Bill ID 482409376297

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008895348

48283550514

Date : 03-14-2017

BC09/344.3/0/1596984/-1

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

Account ID : 4828355051-4

Collection Ref. Code : 4828-35-505-1

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

Name : CONGSON,SHIELA MAE DEL MAR

Premise Address : BLOCK 1 LOT 5,CASILI RESIDENCES,CASILI, CONSOLACION

TIN : 245-048-347-000

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

Meter No	:	MTR1190192	Pole No	:	1596984
Serial No	:	40136169	Multiplier	:	1
Period To	:	03-07-2017	Pres Rdg	:	406
Period From	:	02-13-2017	Prev Rdg	:	5
No of Days	:	23	Diff Rdg	:	401
Avg kWh/day	:	17.44	Registered	:	401
Conn Load	:	2620	Billed kWh	:	401

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.46
Transmission Charge	0.4094/kWh	164.17
System Loss Charge	0.6734/kWh	270.03
Sub-Total		2,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	3.67000/month	3.67
Sub-Total		1,151.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 24.50	0.49
Sub-Total		39.04
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		121.57
Transmission		4.96
System Loss		16.67
Distribution		138.13
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		496.60
CURRENT BILL - MARCH 2017		3,988.35
Debit Adjustments		97.39
Payment Arrangement		1,205.53
TOTAL AMOUNT DUE		6,448.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 1,253.00

Your monthly electricity consumption chart

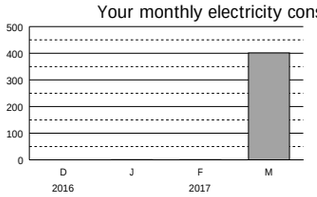

Avg Monthly Usage : 100.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,988.35		
Less : VAT	288.11		
Amount Net of VAT	3,700.24		
Less: BIR 2306	120.06		
BIR 2307	70.18	VATable Sales	3,700.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,510.00	VAT Zero Rated Sales	0.00
Add : VAT	288.11	VAT Amount	288.11
TOTAL AMOUNT DUE	3,798.11	TOTAL SALES	3,988.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/344.3/0/0/22/03-14-2017/-1

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

Bill ID. : 482409376297

Collection Ref. Code	: 4828-35-505-1	Premise Address	: BLOCK 1 LOT 5,CASILI RESIDENCES,CASILI, CONSOLACION		
Account ID	: 4828355051-4				
Customer Name	: CONGSON,SHIELA MAE DEL MAR	TOTAL AMOUNT DUE	: 6,448.09	Overdue Bill	: 1
Meter Number	: MTR1190192				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

48283550514

BC09/344.3/0/0/22/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745754901065

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008912634

74568175397

Date : 03-14-2017

BC09/395.1/0/0228722/-1

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

Account ID : 7456817539-7

Collection Ref. Code : 1865-16-311-2

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

Name : TONDO,LLEVELYN SOMOSO

Premise Address : MANTUYONG,MANTUYONG, MANDAUE CITY

TIN :

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

Meter No	:	MTR1157743	Pole No	:	0228722
Serial No	:	133493571	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	923
Period From	:	02-13-2017	Prev Rdg	:	874
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,643.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 8,643.00	172.86
Sub-Total		2.28
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		67.45
CURRENT BILL - MARCH 2017		496.19
Debit Adjustments		74.00
TOTAL AMOUNT DUE		9,213.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 922.00

Your monthly electricity consumption chart

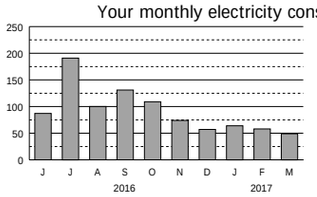

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.19		
Less : VAT	41.96		
Amount Net of VAT	454.23		
Less: BIR 2306	17.48		
BIR 2307	8.62	VATable Sales	454.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.13	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	470.09	TOTAL SALES	496.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/0/0/21/03-14-2017/-1

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

Bill ID. : 745754901065

Collection Ref. Code	: 1865-16-311-2	Premise Address	: MANTUYONG,MANTUYONG, MANDAUE CITY		
Account ID	: 7456817539-7				
Customer Name	: TONDO,LLEVELYN SOMOSO	TOTAL AMOUNT DUE	: 9,213.41	Overdue Bill	: 8
Meter Number	: MTR1157743				
Period	: Jul 2016 to Feb 2017				

NOTICE OF DISCONNECTION

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

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

74568175397 BC09/395.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537840589296

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008909792

53799006654

Date : 03-14-2017

BC09/395.1/0/0228715/-1

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

Account ID : 5379900665-4

Collection Ref. Code : 1863-68-683-5

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

Name : MEPIEZA,ANITA ALDION

Premise Address : MANTUYONG,MANDAUE CITY

TIN :

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

Meter No	:	MTR1199259	Pole No	:	0228715
Serial No	:	40145236	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	898
Period From	:	02-13-2017	Prev Rdg	:	344
No of Days	:	28	Diff Rdg	:	554
Avg kWh/day	:	19.79	Registered	:	554
Conn Load	:	254	Billed kWh	:	554

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,696.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,579.98
Transmission Charge	0.4094/kWh	226.81
System Loss Charge	0.6734/kWh	373.06
Sub-Total		3,179.85
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 3,696.00	73.92
Sub-Total		127.16
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		167.95
Transmission		6.84
System Loss		23.02
Distribution		190.82
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		695.26
CURRENT BILL - MARCH 2017		5,592.43
TOTAL AMOUNT DUE		9,288.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 180.00

Your monthly electricity consumption chart

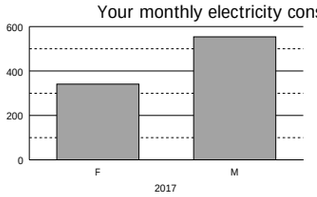

Avg Monthly Usage : 447.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,592.43		
Less : VAT	406.83		
Amount Net of VAT	5,185.60		
Less: BIR 2306	169.52		
BIR 2307	98.43	VATable Sales	5,185.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,917.65	VAT Zero Rated Sales	0.00
Add : VAT	406.83	VAT Amount	406.83
TOTAL AMOUNT DUE	5,324.48	TOTAL SALES	5,592.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/0/0/21/03-14-2017/-1

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

Bill ID. : 537840589296

Collection Ref. Code	: 1863-68-683-5	Premise Address	: MANTUYONG,MANDAUE CITY		
Account ID	: 5379900665-4				
Customer Name	: MEPIEZA,ANITA ALDION	TOTAL AMOUNT DUE	: 9,288.47	Overdue Bill	: 1
Meter Number	: MTR1199259				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

53799006654

BC09/395.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137562386786

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008910282

13786301112

Date : 03-14-2017

BC09/395.1/0/1313233/-1

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

Account ID : 1378630111-2

Collection Ref. Code : 1863-27-866-4

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

Name : SIMBAJON,GERRYME ELADRO

Premise Address : ZONE VII,MANTUYONG,MANDAUE CITY

TIN :

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

Meter No	:	MTR1148631	Pole No	:	1313233
Serial No	:	85008033	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1189
Period From	:	02-13-2017	Prev Rdg	:	1099
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:		Billed kWh	:	90

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 57.60
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.64
CURRENT BILL - MARCH 2017		828.14
Advance Payment/Credit Adjustments		- 250.00
TOTAL AMOUNT DUE		1,593.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,030.00

Your monthly electricity consumption chart

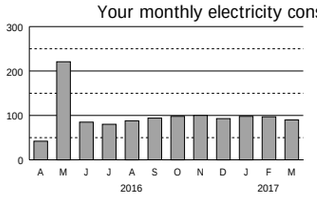

Avg Monthly Usage : 98.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.14		
Less : VAT	60.15		
Amount Net of VAT	767.99		
Less: BIR 2306	25.07		
BIR 2307	14.50	VATable Sales	767.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.42	VAT Zero Rated Sales	0.00
Add : VAT	60.15	VAT Amount	60.15
TOTAL AMOUNT DUE	788.57	TOTAL SALES	828.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/0/0/21/03-14-2017/-1

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

Bill ID. : 137562386786

Collection Ref. Code	: 1863-27-866-4	Premise Address	: ZONE VII,MANTUYONG,MANDAUE CITY		
Account ID	: 1378630111-2				
Customer Name	: SIMBAJON,GERRYME ELADRO	TOTAL AMOUNT DUE	: 1,593.40	Overdue Bill	: 1
Meter Number	: MTR1148631				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

13786301112

BC09/395.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157042362720

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008899997

15758041410

Date : 03-14-2017

BC09/395.3/270/0248365/-1

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

Account ID : 1575804141-0

Collection Ref. Code : 1863-57-914-1

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

Name : CECCONI,MARIETA GARBO

Premise Address : M13,GUIZO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1061775	Pole No	:	0248365
Serial No	:	40047470	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1248
Period From	:	02-13-2017	Prev Rdg	:	1028
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	340	Billed kWh	:	220

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,350.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,350.00	67.00
Sub-Total		88.14
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		281.22
CURRENT BILL - MARCH 2017		2,266.61
TOTAL AMOUNT DUE		5,616.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 281.60

Your monthly electricity consumption chart

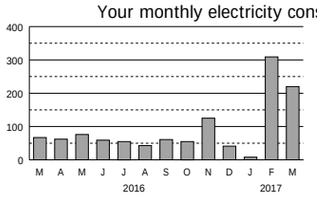

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.61		
Less : VAT	166.48		
Amount Net of VAT	2,100.13		
Less: BIR 2306	69.38		
BIR 2307	39.91	VATable Sales	2,100.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.84	VAT Zero Rated Sales	0.00
Add : VAT	166.48	VAT Amount	166.48
TOTAL AMOUNT DUE	2,157.32	TOTAL SALES	2,266.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/270/0/21/03-14-2017/-1

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

Bill ID. : 157042362720

Collection Ref. Code	: 1863-57-914-1	Premise Address	: M13,GUIZO, MANDAUE CITY		
Account ID	: 1575804141-0				
Customer Name	: CECCONI,MARIETA GARBO	TOTAL AMOUNT DUE	: 5,616.75	Overdue Bill	: 1
Meter Number	: MTR1061775				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

15758041410 BC09/395.3/270/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001188936760

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008881978

00106723661

Date : 03-14-2017

BC09/395.3/270/0248365/-1

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

Account ID : 0010672366-1

Collection Ref. Code : 1863-57-908-7

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

Name : CECCONI,MARIETA GARBO

Premise Address : M14,GUIZO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1061771	Pole No	:	0248365
Serial No	:	40044277	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3238
Period From	:	02-13-2017	Prev Rdg	:	3072
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	472	Billed kWh	:	166

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		70.84
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.86
CURRENT BILL - MARCH 2017		1,716.48
TOTAL AMOUNT DUE		4,460.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 3,072.00

Your monthly electricity consumption chart

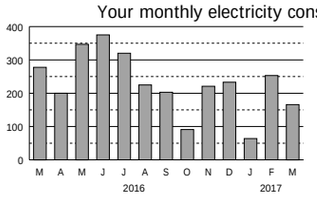

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.48		
Less : VAT	126.26		
Amount Net of VAT	1,590.22		
Less: BIR 2306	52.62		
BIR 2307	30.22	VATable Sales	1,590.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.38	VAT Zero Rated Sales	0.00
Add : VAT	126.26	VAT Amount	126.26
TOTAL AMOUNT DUE	1,633.64	TOTAL SALES	1,716.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/270/0/21/03-14-2017/-1

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

Bill ID. : 001188936760

Collection Ref. Code	: 1863-57-908-7	Premise Address	: M14,GUIZO, MANDAUE CITY		
Account ID	: 0010672366-1				
Customer Name	: CECCONI,MARIETA GARBO	TOTAL AMOUNT DUE	: 4,460.37	Overdue Bill	: 1
Meter Number	: MTR1061771				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

00106723661

BC09/395.3/270/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203915669745

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008883336

20308199940

Date : 03-14-2017

BC09/405.3/0/0003411/-1

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

Account ID : 2030819994-0

Collection Ref. Code : 1863-82-485-5

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

Name : SACRIS,ALLAN MATA

Premise Address : 422-B,SACRIS SUBD.,BAKILID,MANDAUE CITY

TIN :

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

Meter No	:	MTR1150495	Pole No	:	0003411
Serial No	:	133481882	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6480
Period From	:	02-13-2017	Prev Rdg	:	6058
No of Days	:	28	Diff Rdg	:	422
Avg kWh/day	:	15.07	Registered	:	422
Conn Load	:	1780	Billed kWh	:	422

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,985.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,965.25
Transmission Charge	0.4094/kWh	172.77
System Loss Charge	0.6734/kWh	284.17
Sub-Total		2,422.19
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,985.50	99.71
Sub-Total		140.27
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		127.93
Transmission		5.21
System Loss		17.54
Distribution		145.50
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		535.20
CURRENT BILL - MARCH 2017		4,310.13
TOTAL AMOUNT DUE		9,295.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,368.00

Your monthly electricity consumption chart

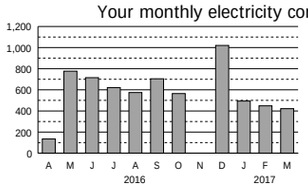

Avg Monthly Usage : 588.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,310.13		
Less : VAT	315.28		
Amount Net of VAT	3,994.85		
Less: BIR 2306	131.37		
BIR 2307	75.88	VATable Sales	3,994.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,787.60	VAT Zero Rated Sales	0.00
Add : VAT	315.28	VAT Amount	315.28
TOTAL AMOUNT DUE	4,102.88	TOTAL SALES	4,310.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/0/0/21/03-14-2017/-1

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

Bill ID. : 203915669745

Collection Ref. Code	: 1863-82-485-5	Premise Address	: 422-B,SACRIS SUBD.,BAKILID,MANDAUE CITY		
Account ID	: 2030819994-0				
Customer Name	: SACRIS,ALLAN MATA	TOTAL AMOUNT DUE	: 9,295.76	Overdue Bill	: 1
Meter Number	: MTR1150495				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

20308199940

BC09/405.3/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120507318023

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008899247

12010832173

Date : 03-14-2017

BC09/405.3/0/0003322/-1

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

Account ID : 1201083217-3

Collection Ref. Code : 1861-90-935-7

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

Name : SUCALIT,AXEL JOSHUA LOFRANCO

Premise Address : SACRIS ROAD,BAKILID,MANDAUE CITY

TIN :

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

Meter No	:	MTR1111370	Pole No	:	0003322
Serial No	:	129127255	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2038
Period From	:	02-13-2017	Prev Rdg	:	1917
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	122	Billed kWh	:	121

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.16
CURRENT BILL - MARCH 2017		1,242.27
TOTAL AMOUNT DUE		2,779.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,715.00

Your monthly electricity consumption chart

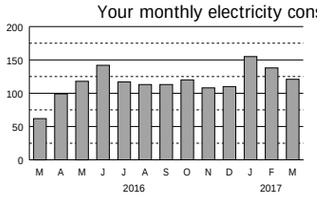

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.27		
Less : VAT	91.08		
Amount Net of VAT	1,151.19		
Less: BIR 2306	37.96		
BIR 2307	21.87	VATable Sales	1,151.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.36	VAT Zero Rated Sales	0.00
Add : VAT	91.08	VAT Amount	91.08
TOTAL AMOUNT DUE	1,182.44	TOTAL SALES	1,242.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/0/0/21/03-14-2017/-1

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

Bill ID. : 120507318023

Collection Ref. Code	: 1861-90-935-7	Premise Address	: SACRIS ROAD,BAKILID,MANDAUE CITY		
Account ID	: 1201083217-3				
Customer Name	: SUCALIT,AXEL JOSHUA LOFRANCO	TOTAL AMOUNT DUE	: 2,779.20	Overdue Bill	: 1
Meter Number	: MTR1111370				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

12010832173

BC09/405.3/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190048999266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899901

19038200168

Date : 03-14-2017

BC09/405.3/0/0003344/-1

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

Account ID : 1903820016-8

Collection Ref. Code : 1863-82-476-6

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

Name : ABADILLA,ISMAEL SARMIENTO

Premise Address : SACRIS ROAD,BAKILID,MANDAUE CITY

TIN :

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

Meter No	:	MTR1150574	Pole No	:	0003344
Serial No	:	133481843	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	327
Period From	:	02-13-2017	Prev Rdg	:	308
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	230	Billed kWh	:	19

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 159.57
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.16
CURRENT BILL - MARCH 2017		19.00
TOTAL AMOUNT DUE		211.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 11, 2017 - 12.00

Your monthly electricity consumption chart

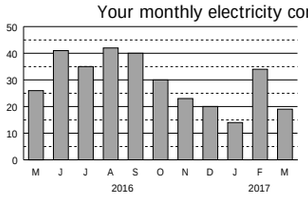

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.00		
Less : VAT	1.07		
Amount Net of VAT	17.93		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	17.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.31	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	18.38	TOTAL SALES	19.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/0/0/21/03-14-2017/-1

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

Bill ID. : 190048999266

Collection Ref. Code	: 1863-82-476-6	Premise Address	: SACRIS ROAD,BAKILID,MANDAUE CITY		
Account ID	: 1903820016-8				
Customer Name	: ABADILLA,ISMAEL SARMIENTO	TOTAL AMOUNT DUE	: 211.17	Overdue Bill	: 1
Meter Number	: MTR1150574				
Period	: Feb 2017				

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

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

19038200168

BC09/405.3/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558063799422

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008900577

55854824236

Date : 03-14-2017

BC09/405.3/0/0006381/-1

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

Account ID : 5585482423-6

Collection Ref. Code : 5585-48-242-3

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

Name : SABELLO,ELENA CABATINGAN

Premise Address : A.S. FORTUNA ST.,BAKILID,MANDAUE CITY

TIN : 292-406-026-000

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

Meter No	:	MTR1189180	Pole No	:	0006381
Serial No	:	40135157	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	247
Period From	:	02-13-2017	Prev Rdg	:	208
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 161.96
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.55
CURRENT BILL - MARCH 2017		213.03
TOTAL AMOUNT DUE		625.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 554.00

Your monthly electricity consumption chart

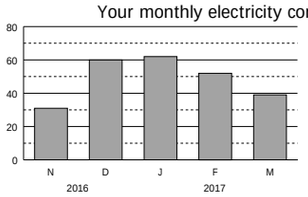

Avg Monthly Usage : 48.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.03		
Less : VAT	15.06		
Amount Net of VAT	197.97		
Less: BIR 2306	6.28		
BIR 2307	3.59	VATable Sales	197.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.10	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	203.16	TOTAL SALES	213.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/0/0/21/03-14-2017/-1

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

Bill ID. : 558063799422

Collection Ref. Code	: 5585-48-242-3	Premise Address	: A.S. FORTUNA ST.,BAKILID,MANDAUE CITY		
Account ID	: 5585482423-6				
Customer Name	: SABELLO,ELENA CABATINGAN	TOTAL AMOUNT DUE	: 625.88	Overdue Bill	: 1
Meter Number	: MTR1189180				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

55854824236

BC09/405.3/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265613303635

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008908256

26570205273

Date : 03-14-2017

BC09/405.4/0/0164865/-1

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

Account ID : 2657020527-3

Collection Ref. Code : 1861-84-200-7

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

Name : TIGUELO,ADONIS ESPERA

Premise Address : MAGUIKAY,MAGUIKAY ,MANDAUE CITY,CEBU

TIN :

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

Meter No	:	MTR1116858	Pole No	:	0164865
Serial No	:	40075340	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2109
Period From	:	02-13-2017	Prev Rdg	:	2001
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	244	Billed kWh	:	108

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.82
CURRENT BILL - MARCH 2017		1,128.62
TOTAL AMOUNT DUE		3,353.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 700.00

Your monthly electricity consumption chart

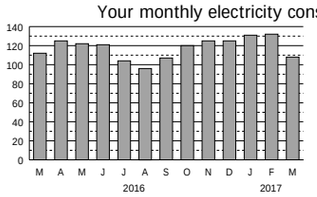

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.62		
Less : VAT	83.44		
Amount Net of VAT	1,045.18		
Less: BIR 2306	34.77		
BIR 2307	19.87	VATable Sales	1,045.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.54	VAT Zero Rated Sales	0.00
Add : VAT	83.44	VAT Amount	83.44
TOTAL AMOUNT DUE	1,073.98	TOTAL SALES	1,128.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/0/0/21/03-14-2017/-1

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

Bill ID. : 265613303635

Collection Ref. Code	: 1861-84-200-7	Premise Address	: MAGUIKAY,MAGUIKAY ,MANDAUE CITY,CEBU		
Account ID	: 2657020527-3				
Customer Name	: TIGUELO,ADONIS ESPERA	TOTAL AMOUNT DUE	: 3,353.71	Overdue Bill	: 1
Meter Number	: MTR1116858				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

26570205273

BC09/405.4/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009614467045

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008888273

00973104227

Date : 03-14-2017

BC09/410.0/0/0182370/-1

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

Account ID : 0097310422-7

Collection Ref. Code : 1865-36-545-9

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

Name : ALBA,RAYMUND REMOTIGUE

Premise Address : M.L QUEZON ST,MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1202985	Pole No	:	0182370
Serial No	:	16677362	Multiplier	:	40
Period To	:	03-13-2017	Pres Rdg	:	91
Period From	:	02-13-2017	Prev Rdg	:	69
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	31.43	Registered	:	880
Conn Load	:	33511	Billed kWh	:	880

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,056.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,098.16
Transmission Charge	0.7381/kWh	649.53
System Loss Charge	0.6693/kWh	588.98
Sub-Total		5,336.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 11,056.00	221.12
Sub-Total		305.70
Government Charges		
Franchise Tax - Local		40.83
Value Added Tax		
Generation		266.77
Transmission		19.61
System Loss		35.18
Distribution		302.75
Others		41.58
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,125.95
CURRENT BILL - MARCH 2017		9,291.26
TOTAL AMOUNT DUE		20,347.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 19,447.88

Your monthly electricity consumption chart

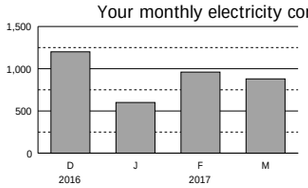

Avg Monthly Usage : 910.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,291.26		
Less : VAT	665.89		
Amount Net of VAT	8,625.37		
Less: BIR 2306	277.45		
BIR 2307	164.12	VATable Sales	8,625.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,183.80	VAT Zero Rated Sales	0.00
Add : VAT	665.89	VAT Amount	665.89
TOTAL AMOUNT DUE	8,849.69	TOTAL SALES	9,291.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/0/0/21/03-14-2017/-1

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

Bill ID. : 009614467045

Collection Ref. Code	: 1865-36-545-9	Premise Address	: M.L QUEZON ST,MAGUIKAY,MANDAUE CITY		
Account ID	: 0097310422-7				
Customer Name	: ALBA,RAYMUND REMOTIGUE	TOTAL AMOUNT DUE	: 20,347.32	Overdue Bill	: 1
Meter Number	: MTR1202985				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

00973104227 BC09/410.0/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651293057001

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008895194

65185921130

Date : 03-14-2017

BC09/410.0/0/0184956/-1

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

Account ID : 6518592113-0

Collection Ref. Code : 1863-47-794-2

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

Name : LIM,CLAUDEL BANTILAN

Premise Address : LC CABRERA ST.,GETHSEMANE PARISH CHURCH,CASUNTINGAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1092080	Pole No	:	0184956
Serial No	:	40046617	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	882
Period From	:	02-13-2017	Prev Rdg	:	628
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	300	Billed kWh	:	254

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,411.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,380.00	67.60
Sub-Total		92.01
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		323.35
CURRENT BILL - MARCH 2017		2,605.04
Debit Adjustments		0.63
TOTAL AMOUNT DUE		6,017.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,904.00

Your monthly electricity consumption chart

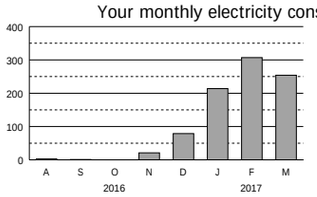

Avg Monthly Usage : 109.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.04		
Less : VAT	190.92		
Amount Net of VAT	2,414.12		
Less: BIR 2306	79.55		
BIR 2307	45.86	VATable Sales	2,414.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.71	VAT Zero Rated Sales	0.00
Add : VAT	190.92	VAT Amount	190.92
TOTAL AMOUNT DUE	2,479.63	TOTAL SALES	2,605.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/0/0/21/03-14-2017/-1

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

Bill ID. : 651293057001

Collection Ref. Code : 1863-47-794-2

Account ID : 6518592113-0

Customer Name : LIM,CLAUDEL BANTILAN

Meter Number : MTR1092080

Period : Feb 2017

Premise Address : LC CABRERA ST.,GETHSEMANE PARISH CHURCH,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 6,017.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

65185921130

BC09/410.0/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738947348314

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008884606

7380129425

Date : 03-14-2017

BC09/420.6/0/1409690/-1

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

Account ID : 7380122942-5

Collection Ref. Code : 1861-91-350-8

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

Name : OSABEL,GIL NAVARES

Premise Address : TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1100222	Pole No	:	1409690
Serial No	:	40071851	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15649
Period From	:	02-13-2017	Prev Rdg	:	14825
No of Days	:	28	Diff Rdg	:	824
Avg kWh/day	:	29.43	Registered	:	824
Conn Load	:	354	Billed kWh	:	824

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,961.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,837.37
Transmission Charge	0.4094/kWh	337.35
System Loss Charge	0.6734/kWh	554.88
Sub-Total		4,729.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 7,961.50	159.23
Sub-Total		238.42
Government Charges		
Franchise Tax - Local		36.65
Value Added Tax		
Generation		249.81
Transmission		10.18
System Loss		34.26
Distribution		283.52
Others		33.01
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.18
Sub-Total		1,039.98
CURRENT BILL - MARCH 2017		8,370.70
TOTAL AMOUNT DUE		16,332.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 9,328.00

Your monthly electricity consumption chart

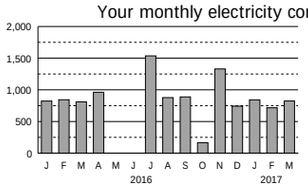

Avg Monthly Usage : 874.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,370.70		
Less : VAT	610.78		
Amount Net of VAT	7,759.92		
Less: BIR 2306	254.49		
BIR 2307	147.35	VATable Sales	7,759.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,358.08	VAT Zero Rated Sales	0.00
Add : VAT	610.78	VAT Amount	610.78
TOTAL AMOUNT DUE	7,968.86	TOTAL SALES	8,370.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/0/0/21/03-14-2017/-1

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

Bill ID. : 738947348314

Collection Ref. Code	: 1861-91-350-8	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 7380122942-5				
Customer Name	: OSABEL,GIL NAVARES	TOTAL AMOUNT DUE	: 16,332.43	Overdue Bill	: 1
Meter Number	: MTR1100222				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

7380129425 BC09/420.6/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574928469722

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008886208

57471127613

Date : 03-14-2017

BC09/420.6/0/1731204/-1

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

Account ID : 5747112761-3

Collection Ref. Code : 1863-94-704-3

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

Name : TIMKANG,JOSE MALAZA

Premise Address : ST. NICHOLS PARK,SACRIS ROAD EXTENSION,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1201933	Pole No	:	1731204
Serial No	:	16677222	Multiplier	:	40
Period To	:	03-13-2017	Pres Rdg	:	118
Period From	:	02-13-2017	Prev Rdg	:	85
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	47.14	Registered	:	1320
Conn Load	:	28679	Billed kWh	:	1320

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		15,031.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,147.24
Transmission Charge	0.7381/kWh	974.29
System Loss Charge	0.6693/kWh	883.48
Sub-Total		8,005.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,310.79
Supply Charge	0.4118/kWh	543.58
Metering Charge	0.6989/kWh	922.55
	5.00/month	5.00
Sub-Total		3,781.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	126.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 15,031.00	300.62
Sub-Total		427.49
Government Charges		
Franchise Tax - Local		61.07
Value Added Tax		
Generation		400.18
Transmission		29.41
System Loss		52.77
Distribution		453.83
Others		58.63
Universal Charge		
Missionary Electrification	0.1561/kWh	206.05
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	255.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.68
Sub-Total		1,684.74
CURRENT BILL - MARCH 2017		13,899.16
TOTAL AMOUNT DUE		28,930.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 22,420.00

Your monthly electricity consumption chart

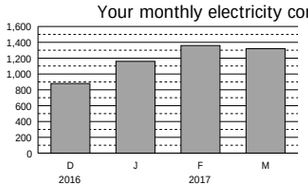

Avg Monthly Usage : 1,180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,899.16		
Less : VAT	994.82		
Amount Net of VAT	12,904.34		
Less: BIR 2306	414.51		
BIR 2307	245.51	VATable Sales	12,904.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,244.32	VAT Zero Rated Sales	0.00
Add : VAT	994.82	VAT Amount	994.82
TOTAL AMOUNT DUE	13,239.14	TOTAL SALES	13,899.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/0/0/21/03-14-2017/-1

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

Bill ID. : 574928469722

Collection Ref. Code	: 1863-94-704-3	Premise Address	: ST. NICHOLS PARK,SACRIS ROAD EXTENSION,TIPOLO, MANDAUE CITY
Account ID	: 5747112761-3		
Customer Name	: TIMKANG,JOSE MALAZA	TOTAL AMOUNT DUE	: 28,930.37 Overdue Bill : 1
Meter Number	: MTR1201933		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

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

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

57471127613

BC09/420.6/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368304747315

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008909271

36833029733

Date : 03-14-2017

BC09/435.0/0/1348900/-1

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

Account ID : 3683302973-3

Collection Ref. Code : 3683-30-297-3

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

Name : SUMILI,INGRID POBADORA

Premise Address : BLDG. 3 UNIT 218,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1068582	Pole No	:	1348900
Serial No	:	125286532	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	232
Period From	:	02-13-2017	Prev Rdg	:	74
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	1860	Billed kWh	:	158

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 655.50	13.11
Sub-Total		28.30
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		197.73
CURRENT BILL - MARCH 2017		1,590.01
TOTAL AMOUNT DUE		2,245.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6.00

Your monthly electricity consumption chart

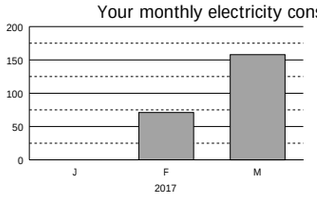

Avg Monthly Usage : 76.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.01		
Less : VAT	115.49		
Amount Net of VAT	1,474.52		
Less: BIR 2306	48.11		
BIR 2307	27.98	VATable Sales	1,474.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.43	VAT Zero Rated Sales	0.00
Add : VAT	115.49	VAT Amount	115.49
TOTAL AMOUNT DUE	1,513.92	TOTAL SALES	1,590.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/0/0/21/03-14-2017/-1

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

Bill ID. : 368304747315

Collection Ref. Code	: 3683-30-297-3	Premise Address	: BLDG. 3 UNIT 218,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3683302973-3				
Customer Name	: SUMILI,INGRID POBADORA	TOTAL AMOUNT DUE	: 2,245.37	Overdue Bill	: 1
Meter Number	: MTR1068582				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

36833029733

BC09/435.0/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667019593008

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008908731

66785099830

Date : 03-14-2017

BC09/435.1/0/1580130/-1

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

Account ID : 6678509983-0

Collection Ref. Code : 1863-29-740-5

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

Name : RIVERA,ELIZABETH DESCARTIN

Premise Address : LOWER TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1105374	Pole No	:	1580130
Serial No	:	40025059	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1304
Period From	:	02-13-2017	Prev Rdg	:	1234
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 108.24
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.43
CURRENT BILL - MARCH 2017		576.27
Debit Adjustments		0.98
TOTAL AMOUNT DUE		1,285.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,456.40

Your monthly electricity consumption chart

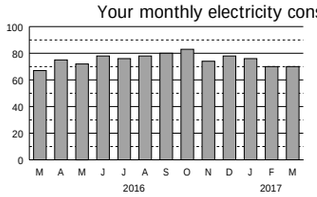

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.27		
Less : VAT	41.58		
Amount Net of VAT	534.69		
Less: BIR 2306	17.33		
BIR 2307	10.03	VATable Sales	534.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.33	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	548.91	TOTAL SALES	576.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/31/03-14-2017/-1

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

Bill ID. : 667019593008

Collection Ref. Code	: 1863-29-740-5	Premise Address	: LOWER TIPOLO,MANDAUE CITY		
Account ID	: 6678509983-0				
Customer Name	: RIVERA,ELIZABETH DESCARTIN	TOTAL AMOUNT DUE	: 1,285.32	Overdue Bill	: 1
Meter Number	: MTR1105374				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

66785099830

BC09/435.1/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259345193106

(Call Center : (032) 230-8326

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

BILLING STATEMENT

25971361909

1008917318

Date : 03-14-2017

BC09/435.1/0/1498875/-1

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

Account ID : 2597136190-9

Collection Ref. Code : 1863-83-827-9

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

Name : QUISEO,ERNESTO SORBANO

Premise Address : LTHAI,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1150144	Pole No	:	1498875
Serial No	:	133496728	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	261
Period From	:	02-13-2017	Prev Rdg	:	239
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 124.27
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.72
CURRENT BILL - MARCH 2017		86.67
TOTAL AMOUNT DUE		185.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 95.97

Your monthly electricity consumption chart

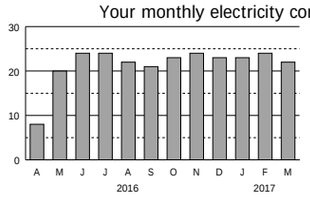

Avg Monthly Usage : 21.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.67		
Less : VAT	5.88		
Amount Net of VAT	80.79		
Less: BIR 2306	2.46		
BIR 2307	1.41	VATable Sales	80.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.92	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	82.80	TOTAL SALES	86.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 259345193106

Collection Ref. Code	: 1863-83-827-9	Premise Address	: LTHAI,TIPOLO,MANDAUE CITY		
Account ID	: 2597136190-9				
Customer Name	: QUISEO,ERNESTO SORBANO	TOTAL AMOUNT DUE	: 185.26	Overdue Bill	: 1
Meter Number	: MTR1150144				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

25971361909

BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994126601054

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008918203

99441762913

Date : 03-14-2017

BC09/435.1/0/1134202/-1

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

Account ID : 9944176291-3

Collection Ref. Code : 1863-47-026-3

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

Name : NACILLA,ELENA AUREJE

Premise Address : JAYME CMPD,TIPOLO

TIN :

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

Meter No	:	MTR1131738	Pole No	:	1134202
Serial No	:	40095853	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5531
Period From	:	02-13-2017	Prev Rdg	:	5235
No of Days	:	28	Diff Rdg	:	296
Avg kWh/day	:	10.57	Registered	:	296
Conn Load	:		Billed kWh	:	296

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,839.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,839.00	76.78
Sub-Total		105.23
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		376.42
CURRENT BILL - MARCH 2017		3,032.57
TOTAL AMOUNT DUE		6,871.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,421.00

Your monthly electricity consumption chart

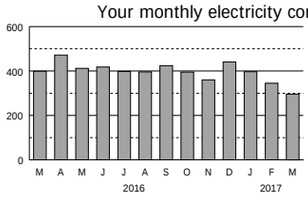

Avg Monthly Usage : 396.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.57		
Less : VAT	222.14		
Amount Net of VAT	2,810.43		
Less: BIR 2306	92.55		
BIR 2307	53.39	VATable Sales	2,810.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,664.49	VAT Zero Rated Sales	0.00
Add : VAT	222.14	VAT Amount	222.14
TOTAL AMOUNT DUE	2,886.63	TOTAL SALES	3,032.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 994126601054

Collection Ref. Code	: 1863-47-026-3	Premise Address	: JAYME CMPD,TIPOLO		
Account ID	: 9944176291-3				
Customer Name	: NACILLA,ELENA AUREJE	TOTAL AMOUNT DUE	: 6,871.71	Overdue Bill	: 1
Meter Number	: MTR1131738				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

99441762913

BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491618370752

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008917825

49157317253

Date : 03-14-2017

BC09/435.1/0/1580130/-1

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

Account ID : 4915731725-3

Collection Ref. Code : 1863-36-833-7

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

Name : SOTILLO,EUGENIO JR. BAGATOA

Premise Address : JAYME COMPOUND,TIPOLO,MANADUE CITY

TIN :

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

Meter No	:	MTR1106140	Pole No	:	1580130
Serial No	:	40026744	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2175
Period From	:	02-13-2017	Prev Rdg	:	1981
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	346	Billed kWh	:	194

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		247.05
CURRENT BILL - MARCH 2017		1,990.38
TOTAL AMOUNT DUE		4,543.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,554.00

Your monthly electricity consumption chart

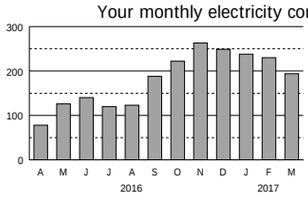

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.38		
Less : VAT	145.90		
Amount Net of VAT	1,844.48		
Less: BIR 2306	60.81		
BIR 2307	35.04	VATable Sales	1,844.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.63	VAT Zero Rated Sales	0.00
Add : VAT	145.90	VAT Amount	145.90
TOTAL AMOUNT DUE	1,894.53	TOTAL SALES	1,990.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 491618370752

Collection Ref. Code	: 1863-36-833-7	Premise Address	: JAYME COMPOUND,TIPOLO,MANADUE CITY		
Account ID	: 4915731725-3				
Customer Name	: SOTILLO,EUGENIO JR. BAGATOA	TOTAL AMOUNT DUE	: 4,543.71	Overdue Bill	: 1
Meter Number	: MTR1106140				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

49157317253 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715456018028

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008912932

71520167439

Date : 03-14-2017

BC09/435.1/0/1580130/-1

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

Account ID : 7152016743-9

Collection Ref. Code : 1863-81-284-9

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

Name : CARTAGENAS,MARGER TUMAMAK

Premise Address : JAYME COMPD.,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1106128	Pole No	:	1580130
Serial No	:	40026964	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1084
Period From	:	02-13-2017	Prev Rdg	:	933
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	444	Billed kWh	:	151

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		190.29
CURRENT BILL - MARCH 2017		1,531.36
TOTAL AMOUNT DUE		2,670.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 600.00

Your monthly electricity consumption chart

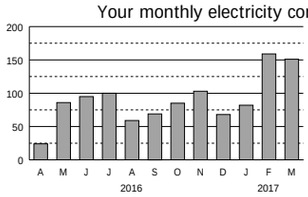

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.36		
Less : VAT	111.65		
Amount Net of VAT	1,419.71		
Less: BIR 2306	46.52		
BIR 2307	26.96	VATable Sales	1,419.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.23	VAT Zero Rated Sales	0.00
Add : VAT	111.65	VAT Amount	111.65
TOTAL AMOUNT DUE	1,457.88	TOTAL SALES	1,531.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 715456018028

Collection Ref. Code	: 1863-81-284-9	Premise Address	: JAYME COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 7152016743-9				
Customer Name	: CARTAGENAS,MARGER TUMAMAK	TOTAL AMOUNT DUE	: 2,670.76	Overdue Bill	: 1
Meter Number	: MTR1106128				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

71520167439

BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391445232620

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008916090

39191436730

Date : 03-14-2017

BC09/435.1/0/1498821/-1

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

Account ID : 3919143673-0

Collection Ref. Code : 1865-17-032-1

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

Name : SATUMBAGA,MARINA ENCABO

Premise Address : LOWER TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1009565	Pole No	:	1498821
Serial No	:	83347539	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2249
Period From	:	02-13-2017	Prev Rdg	:	2205
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.29
CURRENT BILL - MARCH 2017		281.65
TOTAL AMOUNT DUE		745.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 446.00

Your monthly electricity consumption chart

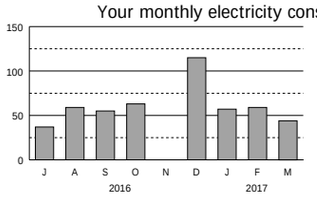

Avg Monthly Usage : 61.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.65		
Less : VAT	20.12		
Amount Net of VAT	261.53		
Less: BIR 2306	8.39		
BIR 2307	4.81	VATable Sales	261.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.33	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	268.45	TOTAL SALES	281.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 391445232620

Collection Ref. Code	: 1865-17-032-1	Premise Address	: LOWER TIPOLO,MANDAUE CITY		
Account ID	: 3919143673-0				
Customer Name	: SATUMBAGA,MARINA ENCABO	TOTAL AMOUNT DUE	: 745.98	Overdue Bill	: 1
Meter Number	: MTR1009565				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

39191436730 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241039764009

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008911003

24127693521

Date : 03-14-2017

BC09/435.1/0/1580130/-1

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

Account ID : 2412769352-1

Collection Ref. Code : 1863-83-824-4

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

Name : ESPINOSA,CARMENCITA PUERTO

Premise Address : LTHAI,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1106153	Pole No	:	1580130
Serial No	:	40026908	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	463
Period From	:	02-13-2017	Prev Rdg	:	423
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 167.85
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.19
CURRENT BILL - MARCH 2017		216.39
TOTAL AMOUNT DUE		550.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 321.44

Your monthly electricity consumption chart

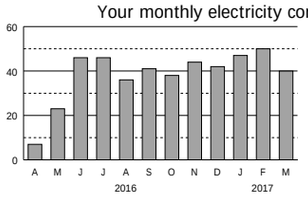

Avg Monthly Usage : 38.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.39		
Less : VAT	15.23		
Amount Net of VAT	201.16		
Less: BIR 2306	6.34		
BIR 2307	3.64	VATable Sales	201.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.18	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	206.41	TOTAL SALES	216.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 241039764009

Collection Ref. Code	: 1863-83-824-4	Premise Address	: LTHAI,TIPOLO,MANDAUE CITY		
Account ID	: 2412769352-1				
Customer Name	: ESPINOSA,CARMENCITA PUERTO	TOTAL AMOUNT DUE	: 550.41	Overdue Bill	: 1
Meter Number	: MTR1106153				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

24127693521 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841547030809

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008910901

84137336677

Date : 03-14-2017

BC09/435.1/0/1580130/-1

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

Account ID : 8413733667-7

Collection Ref. Code : 1863-47-749-7

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

Name : OTARA,DIOSELIA SALANG

Premise Address : LOWER LTHAI,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1106118	Pole No	:	1580130
Serial No	:	40025781	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1046
Period From	:	02-13-2017	Prev Rdg	:	994
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 127.26
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.51
CURRENT BILL - MARCH 2017		378.50
TOTAL AMOUNT DUE		799.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 581.00

Your monthly electricity consumption chart

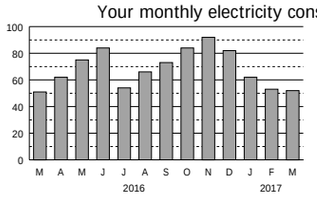

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.50		
Less : VAT	27.11		
Amount Net of VAT	351.39		
Less: BIR 2306	11.31		
BIR 2307	6.53	VATable Sales	351.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.55	VAT Zero Rated Sales	0.00
Add : VAT	27.11	VAT Amount	27.11
TOTAL AMOUNT DUE	360.66	TOTAL SALES	378.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 841547030809

Collection Ref. Code	: 1863-47-749-7	Premise Address	: LOWER LTHAI,TIPOLO,MANDAUE CITY		
Account ID	: 8413733667-7				
Customer Name	: OTARA,DIOSELIA SALANG	TOTAL AMOUNT DUE	: 799.43	Overdue Bill	: 1
Meter Number	: MTR1106118				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

84137336677 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330034108527

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008919501

33006429980

Date : 03-14-2017

BC09/435.1/0/1134202/-1

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

Account ID : 3300642998-0

Collection Ref. Code : 1861-81-275-2

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

Name : MENDEZ,ANA GRACE CATARUNGAN

Premise Address : LTHAI,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1128329	Pole No	:	1134202
Serial No	:	40091232	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2463
Period From	:	02-13-2017	Prev Rdg	:	2346
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	346	Billed kWh	:	117

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		33.21
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.13
CURRENT BILL - MARCH 2017		1,192.67
TOTAL AMOUNT DUE		2,291.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,177.00

Your monthly electricity consumption chart

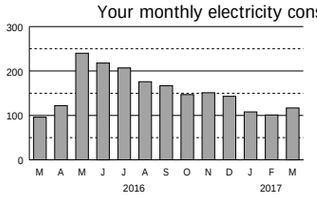

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.67		
Less : VAT	87.17		
Amount Net of VAT	1,105.50		
Less: BIR 2306	36.34		
BIR 2307	21.00	VATable Sales	1,105.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.16	VAT Zero Rated Sales	0.00
Add : VAT	87.17	VAT Amount	87.17
TOTAL AMOUNT DUE	1,135.33	TOTAL SALES	1,192.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 330034108527

Collection Ref. Code	: 1861-81-275-2	Premise Address	: LTHAI,TIPOLO,MANDAUE CITY		
Account ID	: 3300642998-0				
Customer Name	: MENDEZ,ANA GRACE CATARUNGAN	TOTAL AMOUNT DUE	: 2,291.06	Overdue Bill	: 1
Meter Number	: MTR1128329				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

33006429980

BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373764493862

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008910794

37337932729

Date : 03-14-2017

BC09/435.1/0/1580062/-1

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

Account ID : 3733793272-9

Collection Ref. Code : 1863-57-986-9

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

Name : MAHILUM,GENEVIEVE SUNOGAN

Premise Address : LTHAI,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1180093	Pole No	:	1580062
Serial No	:	40117228	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	416
Period From	:	02-13-2017	Prev Rdg	:	362
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 129.00
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.95
CURRENT BILL - MARCH 2017		396.41
TOTAL AMOUNT DUE		988.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 748.00

Your monthly electricity consumption chart

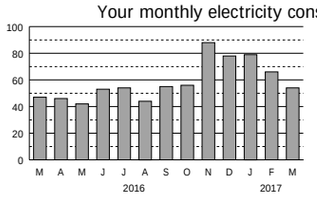

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.41		
Less : VAT	28.51		
Amount Net of VAT	367.90		
Less: BIR 2306	11.88		
BIR 2307	6.84	VATable Sales	367.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.18	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	377.69	TOTAL SALES	396.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 373764493862

Collection Ref. Code	: 1863-57-986-9	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 3733793272-9				
Customer Name	: MAHILUM,GENEVIEVE SUNOGAN	TOTAL AMOUNT DUE	: 988.27	Overdue Bill	: 1
Meter Number	: MTR1180093				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

37337932729 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879845781548

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008912559

87967144905

Date : 03-14-2017

BC09/435.1/0/1580130/-1

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

Account ID : 8796714490-5

Collection Ref. Code : 1863-29-725-1

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

Name : CONAG,VICENTE ELLUT

Premise Address : LTHAI,LOWER TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1122935	Pole No	:	1580130
Serial No	:	40025840	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1644
Period From	:	02-13-2017	Prev Rdg	:	1535
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		38.07
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.94
CURRENT BILL - MARCH 2017		1,119.53
TOTAL AMOUNT DUE		2,499.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,465.00

Your monthly electricity consumption chart

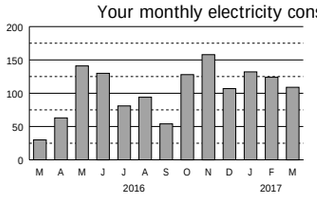

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.53		
Less : VAT	82.11		
Amount Net of VAT	1,037.42		
Less: BIR 2306	34.22		
BIR 2307	19.71	VATable Sales	1,037.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.49	VAT Zero Rated Sales	0.00
Add : VAT	82.11	VAT Amount	82.11
TOTAL AMOUNT DUE	1,065.60	TOTAL SALES	1,119.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 879845781548

Collection Ref. Code	: 1863-29-725-1	Premise Address	: LTHAI,LOWER TIPOLO,MANDAUE CITY		
Account ID	: 8796714490-5				
Customer Name	: CONAG,VICENTE ELLUT	TOTAL AMOUNT DUE	: 2,499.56	Overdue Bill	: 1
Meter Number	: MTR1122935				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

87967144905

BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556965096535

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008916047

55626459212

Date : 03-14-2017

BC09/435.1/0/1498600/-1

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

Account ID : 5562645921-2

Collection Ref. Code : 1865-17-056-9

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

Name : ALCONERA,MA. COMMEMORACION VERACRUZ

Premise Address : LTHAI,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1161770	Pole No	:	1498600
Serial No	:	133482335	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	605
Period From	:	02-13-2017	Prev Rdg	:	564
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	444	Billed kWh	:	41

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 128.21
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.19
CURRENT BILL - MARCH 2017		269.62
TOTAL AMOUNT DUE		1,012.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,026.00

Your monthly electricity consumption chart

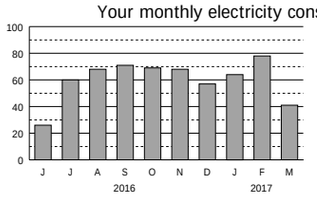

Avg Monthly Usage : 60.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.62		
Less : VAT	19.51		
Amount Net of VAT	250.11		
Less: BIR 2306	8.15		
BIR 2307	4.61	VATable Sales	250.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.35	VAT Zero Rated Sales	0.00
Add : VAT	19.51	VAT Amount	19.51
TOTAL AMOUNT DUE	256.86	TOTAL SALES	269.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 556965096535

Collection Ref. Code	: 1865-17-056-9	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 5562645921-2				
Customer Name	: ALCONERA,MA. COMMEMORACION VERACRUZ	TOTAL AMOUNT DUE	: 1,012.35	Overdue Bill	: 1
Meter Number	: MTR1161770				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

55626459212

BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366297336477

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008908718

36657587972

Date : 03-14-2017

BC09/435.1/0/1580062/-1

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

Account ID : 3665758797-2

Collection Ref. Code : 1863-29-692-1

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

Name : RESPONTE,CONCEPCION DEVILLERES

Premise Address : LTHAI,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1106124	Pole No	:	1580062
Serial No	:	40023979	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1589
Period From	:	02-13-2017	Prev Rdg	:	1540
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 157.52
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.38
CURRENT BILL - MARCH 2017		316.32
TOTAL AMOUNT DUE		969.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

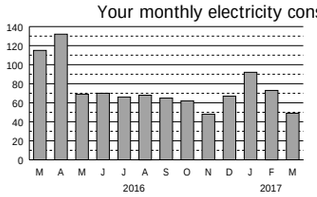

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.32		
Less : VAT	22.69		
Amount Net of VAT	293.63		
Less: BIR 2306	9.45		
BIR 2307	5.41	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.77	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	301.46	TOTAL SALES	316.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/31/03-14-2017/-1

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

Bill ID. : 366297336477

Collection Ref. Code	: 1863-29-692-1	Premise Address	: LTHAI,TIPOLO,MANDAUE CITY		
Account ID	: 3665758797-2				
Customer Name	: RESPONTE,CONCEPCION DEVILLERES	TOTAL AMOUNT DUE	: 969.48	Overdue Bill	: 1
Meter Number	: MTR1106124				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

36657587972

BC09/435.1/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019198377914

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008914470

01988031330

Date : 03-14-2017

BC09/435.1/0/1134202/-1

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

Account ID : 0198803133-0

Collection Ref. Code : 198-80-313-3

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

Name : LUCENO,NELSON GRANADA

Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1168583	Pole No	:	1134202
Serial No	:	84436670	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	377
Period From	:	02-13-2017	Prev Rdg	:	337
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	344	Billed kWh	:	40

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 168.07
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.15
CURRENT BILL - MARCH 2017		216.13
TOTAL AMOUNT DUE		539.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 404.00

Your monthly electricity consumption chart

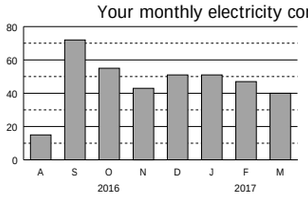

Avg Monthly Usage : 46.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.13		
Less : VAT	15.20		
Amount Net of VAT	200.93		
Less: BIR 2306	6.33		
BIR 2307	3.64	VATable Sales	200.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.96	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	206.16	TOTAL SALES	216.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 019198377914

Collection Ref. Code	: 198-80-313-3	Premise Address	: JAYME COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 0198803133-0				
Customer Name	: LUCENO,NELSON GRANADA	TOTAL AMOUNT DUE	: 539.03	Overdue Bill	: 1
Meter Number	: MTR1168583				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

01988031330

BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072580331443

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008910547

07227038721

Date : 03-14-2017

BC09/435.1/0/1580145/-1

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

Account ID : 0722703872-1

Collection Ref. Code : 1863-83-770-1

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

Name : SENORA,ELISA APOLINAR

Premise Address : LTHAI,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1178968	Pole No	:	1580145
Serial No	:	40116041	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	276
Period From	:	02-13-2017	Prev Rdg	:	244
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 135.96
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.06
CURRENT BILL - MARCH 2017		172.33
TOTAL AMOUNT DUE		380.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 229.00

Your monthly electricity consumption chart

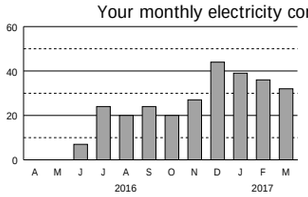

Avg Monthly Usage : 22.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.33		
Less : VAT	12.10		
Amount Net of VAT	160.23		
Less: BIR 2306	5.04		
BIR 2307	2.90	VATable Sales	160.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.29	VAT Zero Rated Sales	0.00
Add : VAT	12.10	VAT Amount	12.10
TOTAL AMOUNT DUE	164.39	TOTAL SALES	172.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 072580331443

Collection Ref. Code	: 1863-83-770-1	Premise Address	: LTHAI,TIPOLO,MANDAUE CITY		
Account ID	: 0722703872-1				
Customer Name	: SENORA,ELISA APOLINAR	TOTAL AMOUNT DUE	: 380.23	Overdue Bill	: 1
Meter Number	: MTR1178968				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

07227038721

BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814237226464

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008913141

81442594537

Date : 03-14-2017

BC09/435.1/0/1134181/-1

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

Account ID : 8144259453-7

Collection Ref. Code : 1863-70-506-6

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

Name : TOBIAS,LARENA PANSOY

Premise Address : JAYME COMPD.,TIPOLO, MANDAUE CITY

TIN : 448-164-155-000

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

Meter No	:	MTR1140515	Pole No	:	1134181
Serial No	:	85061999	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1259
Period From	:	02-13-2017	Prev Rdg	:	1217
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	244	Billed kWh	:	42

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 137.97
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.32
CURRENT BILL - MARCH 2017		268.59
TOTAL AMOUNT DUE		694.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 828.00

Your monthly electricity consumption chart

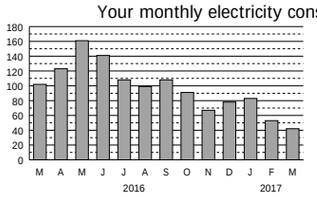

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.59		
Less : VAT	19.17		
Amount Net of VAT	249.42		
Less: BIR 2306	8.00		
BIR 2307	4.59	VATable Sales	249.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.83	VAT Zero Rated Sales	0.00
Add : VAT	19.17	VAT Amount	19.17
TOTAL AMOUNT DUE	256.00	TOTAL SALES	268.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 814237226464

Collection Ref. Code	: 1863-70-506-6	Premise Address	: JAYME COMPD.,TIPOLO, MANDAUE CITY		
Account ID	: 8144259453-7				
Customer Name	: TOBIAS,LARENA PANSOY	TOTAL AMOUNT DUE	: 694.91	Overdue Bill	: 1
Meter Number	: MTR1140515				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

81442594537 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193774329484

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008917721

19317579035

Date : 03-14-2017

BC09/435.1/0/1498883/-1

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

Account ID : 1931757903-5

Collection Ref. Code : 1861-97-671-2

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

Name : GALENZOGA,MARCOS GITGITIN

Premise Address : LTHAI LOWER,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1118021	Pole No	:	1498883
Serial No	:	40050815	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	897
Period From	:	02-13-2017	Prev Rdg	:	861
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	346	Billed kWh	:	36

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 152.69
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.51
CURRENT BILL - MARCH 2017		193.45
TOTAL AMOUNT DUE		424.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 728.00

Your monthly electricity consumption chart

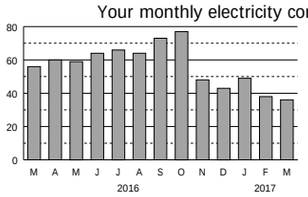

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.45		
Less : VAT	13.55		
Amount Net of VAT	179.90		
Less: BIR 2306	5.66		
BIR 2307	3.26	VATable Sales	179.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.98	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	184.53	TOTAL SALES	193.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 193774329484

Collection Ref. Code	: 1861-97-671-2	Premise Address	: LTHAI LOWER,TIPOLO, MANDAUE CITY		
Account ID	: 1931757903-5				
Customer Name	: GALENZOGA,MARCOS GITGITIN	TOTAL AMOUNT DUE	: 424.89	Overdue Bill	: 1
Meter Number	: MTR1118021				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

19317579035 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522769957786

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008916179

52268530517

Date : 03-14-2017

BC09/435.1/0/0262805/-1

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

Account ID : 5226853051-7

Collection Ref. Code : 1851-86-155-6

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

Name : SONGAHID,JUVY TUGBONG

Premise Address : M1 1418,PACIENCIA COMPD.,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1139486	Pole No	:	0262805
Serial No	:	40094890	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	535
Period From	:	02-13-2017	Prev Rdg	:	506
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	333	Billed kWh	:	29

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 161.77
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - MARCH 2017		114.74
TOTAL AMOUNT DUE		295.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 200.00

Your monthly electricity consumption chart

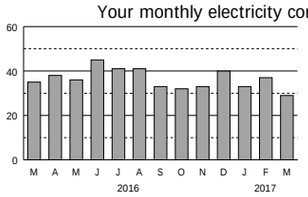

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.74		
Less : VAT	7.81		
Amount Net of VAT	106.93		
Less: BIR 2306	3.25		
BIR 2307	1.86	VATable Sales	106.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.82	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	109.63	TOTAL SALES	114.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 522769957786

Collection Ref. Code	: 1851-86-155-6	Premise Address	: M1 1418,PACIENCIA COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 5226853051-7				
Customer Name	: SONGAHID,JUVY TUGBONG	TOTAL AMOUNT DUE	: 295.26	Overdue Bill	: 1
Meter Number	: MTR1139486				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

52268530517 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407442520495

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008911265

40797587256

Date : 03-14-2017

BC09/435.1/0/0264740/-1

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

Account ID : 4079758725-6

Collection Ref. Code : 1865-27-038-5

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

Name : PALOA,JESSIE CUNANAN

Premise Address : JAYME,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	010902 EFS6	Pole No	:	0264740
Serial No	:	121439037	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	421
Period From	:	02-13-2017	Prev Rdg	:	375
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 152.25
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.95
CURRENT BILL - MARCH 2017		292.35
TOTAL AMOUNT DUE		692.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 318.62

Your monthly electricity consumption chart

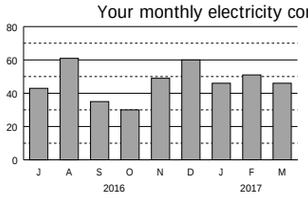

Avg Monthly Usage : 46.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.35		
Less : VAT	20.80		
Amount Net of VAT	271.55		
Less: BIR 2306	8.69		
BIR 2307	4.99	VATable Sales	271.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.87	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	278.67	TOTAL SALES	292.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 407442520495

Collection Ref. Code	: 1865-27-038-5	Premise Address	: JAYME,TIPOLO,MANDAUE CITY		
Account ID	: 4079758725-6				
Customer Name	: PALOA,JESSIE CUNANAN	TOTAL AMOUNT DUE	: 692.81	Overdue Bill	: 1
Meter Number	: 010902 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

40797587256 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540408818191

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008910873

54045676258

Date : 03-14-2017

BC09/435.1/0/1134223/-1

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

Account ID : 5404567625-8

Collection Ref. Code : 1863-43-539-5

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

Name : OCON,MARICHI TIROL

Premise Address : JAYME CMPD.,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1155665	Pole No	:	1134223
Serial No	:	85027541	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	854
Period From	:	02-13-2017	Prev Rdg	:	784
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	234	Billed kWh	:	70

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 100.90
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.36
CURRENT BILL - MARCH 2017		584.54
TOTAL AMOUNT DUE		1,610.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 987.00

Your monthly electricity consumption chart

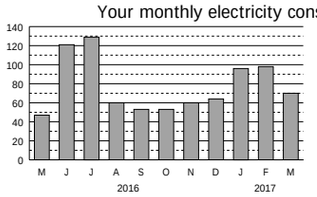

Avg Monthly Usage : 77.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.54		
Less : VAT	42.47		
Amount Net of VAT	542.07		
Less: BIR 2306	17.70		
BIR 2307	10.17	VATable Sales	542.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.20	VAT Zero Rated Sales	0.00
Add : VAT	42.47	VAT Amount	42.47
TOTAL AMOUNT DUE	556.67	TOTAL SALES	584.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 540408818191

Collection Ref. Code	: 1863-43-539-5	Premise Address	: JAYME CMPD.,TIPOLO, MANDAUE CITY		
Account ID	: 5404567625-8				
Customer Name	: OCON,MARICHI TIROL	TOTAL AMOUNT DUE	: 1,610.67	Overdue Bill	: 1
Meter Number	: MTR1155665				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

54045676258

BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541880966405

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008911380

5410702469

Date : 03-14-2017

BC09/435.1/0/1580062/-1

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

Account ID : 5410702469-4

Collection Ref. Code : 1863-43-671-5

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

Name : DEMAPITAN,JOY MONDARES

Premise Address : LTHAI,TIPOLO, MANDAUE CITY

TIN :

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

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	6.93	Registered	:	
Conn Load	:	346	Billed kWh	:	194

Additional Metering Information ----------

Meter No	:	MTR1201589	Pole No	:	1580062
Serial No	:	40122597	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	129
Period From	:	02-24-2017	Prev Reading	:	3
No of Days	:	17	Consumption	:	126
Meter No	:	MTR1203145	Pole No	:	1580062
Serial No	:	40124136	Multiplier	:	1
Period To	:	02-24-2017	Pres Reading	:	129
Period From	:	02-13-2017	Prev Reading	:	61
No of Days	:	11	Consumption	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		240.63
CURRENT BILL - MARCH 2017		1,932.89
TOTAL AMOUNT DUE		3,534.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

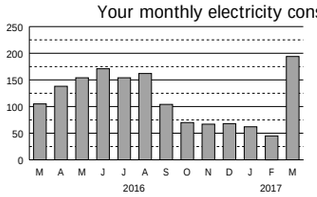

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.89		
Less : VAT	139.74		
Amount Net of VAT	1,793.15		
Less: BIR 2306	58.24		
BIR 2307	34.01	VATable Sales	1,793.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.90	VAT Zero Rated Sales	0.00
Add : VAT	139.74	VAT Amount	139.74
TOTAL AMOUNT DUE	1,840.64	TOTAL SALES	1,932.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 541880966405

Collection Ref. Code	: 1863-43-671-5	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 5410702469-4				
Customer Name	: DEMAPITAN,JOY MONDARES	TOTAL AMOUNT DUE	: 3,534.69	Overdue Bill	: 1
Meter Number	: MTR1155665				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

5410702469

BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179715103735

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008913153

17955140425

Date : 03-14-2017

BC09/435.1/0/0262805/-1

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

Account ID : 1795514042-5

Collection Ref. Code : 1851-86-176-9

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

Name : SONGAHID,JUVY TUGBONG

Premise Address : M2 1418,PACIENCIA COMPD.,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1139485	Pole No	:	0262805
Serial No	:	40094885	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	683
Period From	:	02-13-2017	Prev Rdg	:	637
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	333	Billed kWh	:	46

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 155.74
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.51
CURRENT BILL - MARCH 2017		288.42
TOTAL AMOUNT DUE		514.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 405.00

Your monthly electricity consumption chart

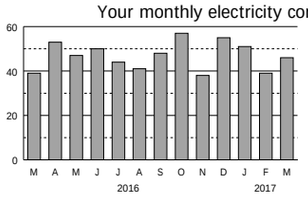

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.42		
Less : VAT	20.38		
Amount Net of VAT	268.04		
Less: BIR 2306	8.52		
BIR 2307	4.92	VATable Sales	268.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.60	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	274.98	TOTAL SALES	288.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 179715103735

Collection Ref. Code	: 1851-86-176-9	Premise Address	: M2 1418,PACIENCIA COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 1795514042-5				
Customer Name	: SONGAHID,JUVY TUGBONG	TOTAL AMOUNT DUE	: 514.56	Overdue Bill	: 1
Meter Number	: MTR1139485				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

17955140425 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015746016389

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008912892

01508633565

Date : 03-14-2017

BC09/435.1/0/1580062/-1

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

Account ID : 0150863356-5

Collection Ref. Code : 1863-47-629-6

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

Name : GOZO,SONIA AMBOS

Premise Address : LOWER LTHAI,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1178498	Pole No	:	1580062
Serial No	:	40116091	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	273
Period From	:	02-13-2017	Prev Rdg	:	238
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	346	Billed kWh	:	35

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 168.50	3.37
Sub-Total		- 149.65
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.51
CURRENT BILL - MARCH 2017		186.90
TOTAL AMOUNT DUE		355.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 169.00

Your monthly electricity consumption chart

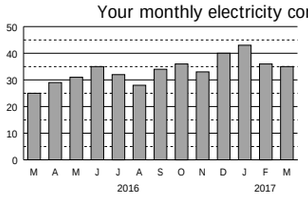

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.90		
Less : VAT	13.06		
Amount Net of VAT	173.84		
Less: BIR 2306	5.45		
BIR 2307	3.14	VATable Sales	173.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.25	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	178.31	TOTAL SALES	186.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 015746016389

Collection Ref. Code	: 1863-47-629-6	Premise Address	: LOWER LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 0150863356-5				
Customer Name	: GOZO,SONIA AMBOS	TOTAL AMOUNT DUE	: 355.17	Overdue Bill	: 1
Meter Number	: MTR1178498				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

01508633565 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337515309774

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008909640

33793146458

Date : 03-14-2017

BC09/435.1/0/1580062/-1

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

Account ID : 3379314645-8

Collection Ref. Code : 1863-57-962-1

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

Name : CARATAO,FAUSTO JR. TOMAGUIN

Premise Address : LTHAI,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1178387	Pole No	:	1580062
Serial No	:	40116198	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	478
Period From	:	02-13-2017	Prev Rdg	:	427
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 123.77
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.62
CURRENT BILL - MARCH 2017		372.50
TOTAL AMOUNT DUE		839.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 544.66

Your monthly electricity consumption chart

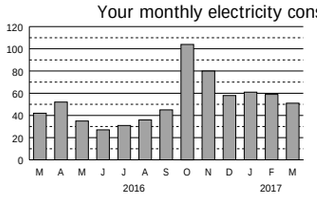

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.50		
Less : VAT	26.73		
Amount Net of VAT	345.77		
Less: BIR 2306	11.14		
BIR 2307	6.43	VATable Sales	345.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.20	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	354.93	TOTAL SALES	372.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 337515309774

Collection Ref. Code	: 1863-57-962-1	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 3379314645-8				
Customer Name	: CARATAO,FAUSTO JR. TOMAGUIN	TOTAL AMOUNT DUE	: 839.18	Overdue Bill	: 1
Meter Number	: MTR1178387				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

33793146458

BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618340827527

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008914891

61819288830

Date : 03-14-2017

BC09/435.1/0/1580062/-1

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

Account ID : 6181928883-0

Collection Ref. Code : 1863-29-737-5

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

Name : IBURDA,ELENA SUMALO

Premise Address : LTHAI,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1178351	Pole No	:	1580062
Serial No	:	40116030	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	643
Period From	:	02-13-2017	Prev Rdg	:	570
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 75.59
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.18
CURRENT BILL - MARCH 2017		641.47
TOTAL AMOUNT DUE		1,608.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,157.00

Your monthly electricity consumption chart

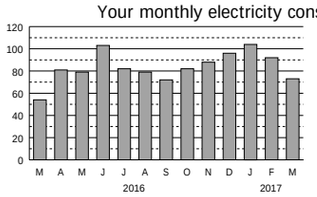

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.47		
Less : VAT	46.62		
Amount Net of VAT	594.85		
Less: BIR 2306	19.44		
BIR 2307	11.20	VATable Sales	594.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.21	VAT Zero Rated Sales	0.00
Add : VAT	46.62	VAT Amount	46.62
TOTAL AMOUNT DUE	610.83	TOTAL SALES	641.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 618340827527

Collection Ref. Code	: 1863-29-737-5	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 6181928883-0				
Customer Name	: IBURDA,ELENA SUMALO	TOTAL AMOUNT DUE	: 1,608.57	Overdue Bill	: 1
Meter Number	: MTR1178351				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

61819288830

BC09/435.1/0/0/21/03-14-2017/-1

41

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579352566781

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008913006

57983340928

Date : 03-14-2017

BC09/435.1/0/1134496/-1

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

Account ID : 5798334092-8

Collection Ref. Code : 1863-59-773-5

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

Name : GUTIREZ,CECILLIA PARDILLO

Premise Address : JAYME COMPD.,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1109678	Pole No	:	1134496
Serial No	:	129126412	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3247
Period From	:	02-13-2017	Prev Rdg	:	3079
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	364	Billed kWh	:	168

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		67.20
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		214.87
CURRENT BILL - MARCH 2017		1,732.06
TOTAL AMOUNT DUE		4,284.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 4,943.00

Your monthly electricity consumption chart

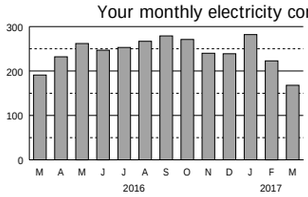

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.06		
Less : VAT	127.24		
Amount Net of VAT	1,604.82		
Less: BIR 2306	53.03		
BIR 2307	30.50	VATable Sales	1,604.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.29	VAT Zero Rated Sales	0.00
Add : VAT	127.24	VAT Amount	127.24
TOTAL AMOUNT DUE	1,648.53	TOTAL SALES	1,732.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 579352566781

Collection Ref. Code	: 1863-59-773-5	Premise Address	: JAYME COMPD.,TIPOLO, MANDAUE CITY		
Account ID	: 5798334092-8				
Customer Name	: GUTIREZ,CECILLIA PARDILLO	TOTAL AMOUNT DUE	: 4,284.34	Overdue Bill	: 1
Meter Number	: MTR1109678				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

57983340928 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328174790446

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008919008

32809719852

Date : 03-14-2017

BC09/435.1/0/0264740/-1

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

Account ID : 3280971985-2

Collection Ref. Code : 1863-47-011-5

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

Name : ABAD,CINDY JANE ZARAGOZA

Premise Address : JAYME COMPD.,TIPOLO

TIN :

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

Meter No	:	MTR1134691	Pole No	:	0264740
Serial No	:	85013537	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5175
Period From	:	02-13-2017	Prev Rdg	:	4859
No of Days	:	28	Diff Rdg	:	316
Avg kWh/day	:	11.29	Registered	:	316
Conn Load	:	244	Billed kWh	:	316

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,794.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.4094/kWh	129.37
System Loss Charge	0.6734/kWh	212.79
Sub-Total		1,813.77
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,794.50	75.89
Sub-Total		106.27
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		95.79
Transmission		3.90
System Loss		13.13
Distribution		109.10
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		401.06
CURRENT BILL - MARCH 2017		3,230.27
TOTAL AMOUNT DUE		7,024.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,369.00

Your monthly electricity consumption chart

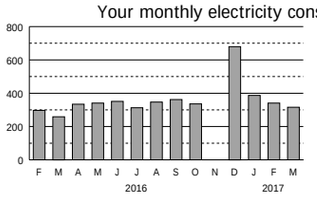

Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.27		
Less : VAT	236.37		
Amount Net of VAT	2,993.90		
Less: BIR 2306	98.48		
BIR 2307	56.87	VATable Sales	2,993.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,838.55	VAT Zero Rated Sales	0.00
Add : VAT	236.37	VAT Amount	236.37
TOTAL AMOUNT DUE	3,074.92	TOTAL SALES	3,230.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 328174790446

Collection Ref. Code	: 1863-47-011-5	Premise Address	: JAYME COMPD.,TIPOLO		
Account ID	: 3280971985-2				
Customer Name	: ABAD,CINDY JANE ZARAGOZA	TOTAL AMOUNT DUE	: 7,024.71	Overdue Bill	: 1
Meter Number	: MTR1134691				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

32809719852

BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830140802477

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008918989

83053109266

Date : 03-14-2017

BC09/435.1/0/1498883/-1

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

Account ID : 8305310926-6

Collection Ref. Code : 1863-33-206-5

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

Name : TUMABINI,NANETH ALOB

Premise Address : LTHAI,TIPOLO

TIN :

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

Meter No	:	MTR1134992	Pole No	:	1498883
Serial No	:	40091843	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1080
Period From	:	02-13-2017	Prev Rdg	:	1032
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 151.65
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.73
CURRENT BILL - MARCH 2017		312.94
TOTAL AMOUNT DUE		644.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 442.78

Your monthly electricity consumption chart

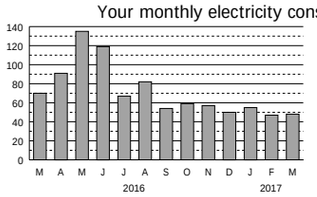

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.94		
Less : VAT	22.54		
Amount Net of VAT	290.40		
Less: BIR 2306	9.38		
BIR 2307	5.35	VATable Sales	290.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.67	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	298.21	TOTAL SALES	312.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 830140802477

Collection Ref. Code	: 1863-33-206-5	Premise Address	: LTHAI,TIPOLO		
Account ID	: 8305310926-6				
Customer Name	: TUMABINI,NANETH ALOB	TOTAL AMOUNT DUE	: 644.61	Overdue Bill	: 1
Meter Number	: MTR1134992				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

83053109266

BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916152073396

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008914075

91621248805

Date : 03-14-2017

BC09/435.1/0/1580145/-1

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

Account ID : 9162124880-5

Collection Ref. Code : 1863-58-038-7

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

Name : LACNO,NANETTE MANULAT

Premise Address : LTHAI,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1106126	Pole No	:	1580145
Serial No	:	40026707	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1390
Period From	:	02-13-2017	Prev Rdg	:	1325
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 97.26
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.36
CURRENT BILL - MARCH 2017		539.18
TOTAL AMOUNT DUE		1,317.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 500.00

Your monthly electricity consumption chart

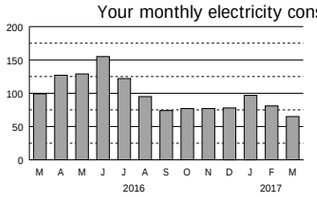

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.18		
Less : VAT	39.06		
Amount Net of VAT	500.12		
Less: BIR 2306	16.27		
BIR 2307	9.38	VATable Sales	500.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.47	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	513.53	TOTAL SALES	539.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 916152073396

Collection Ref. Code	: 1863-58-038-7	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 9162124880-5				
Customer Name	: LACNO,NANETTE MANULAT	TOTAL AMOUNT DUE	: 1,317.19	Overdue Bill	: 1
Meter Number	: MTR1106126				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

91621248805

BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681843204175

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008913368

68196936410

Date : 03-14-2017

BC09/435.1/0/1580130/-1

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

Account ID : 6819693641-0

Collection Ref. Code : 1863-58-137-5

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

Name : DOTARO,OLIVER GALENZOGA

Premise Address : LTHAI,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1106158	Pole No	:	1580130
Serial No	:	40026717	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1141
Period From	:	02-13-2017	Prev Rdg	:	1061
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 83.85
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.08
CURRENT BILL - MARCH 2017		701.31
TOTAL AMOUNT DUE		1,706.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,020.00

Your monthly electricity consumption chart

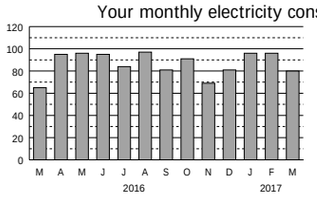

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.31		
Less : VAT	50.92		
Amount Net of VAT	650.39		
Less: BIR 2306	21.23		
BIR 2307	12.25	VATable Sales	650.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.91	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	667.83	TOTAL SALES	701.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 681843204175

Collection Ref. Code	: 1863-58-137-5	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 6819693641-0				
Customer Name	: DOTARO,OLIVER GALENZOGA	TOTAL AMOUNT DUE	: 1,706.92	Overdue Bill	: 1
Meter Number	: MTR1106158				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

68196936410 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585016340753

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008914915

58558108088

Date : 03-14-2017

BC09/435.1/0/1580130/-1

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

Account ID : 5855810808-8

Collection Ref. Code : 1863-29-683-2

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

Name : MANALILI,MORENA BUHAYAN

Premise Address : LTHAI,LOWER TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1106127	Pole No	:	1580130
Serial No	:	40025001	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	975
Period From	:	02-13-2017	Prev Rdg	:	923
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 124.17
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.91
CURRENT BILL - MARCH 2017		381.99
TOTAL AMOUNT DUE		957.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 825.00

Your monthly electricity consumption chart

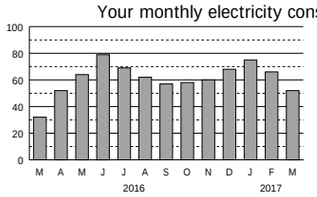

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.99		
Less : VAT	27.49		
Amount Net of VAT	354.50		
Less: BIR 2306	11.47		
BIR 2307	6.59	VATable Sales	354.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.44	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	363.93	TOTAL SALES	381.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 585016340753

Collection Ref. Code	: 1863-29-683-2	Premise Address	: LTHAI,LOWER TIPOLO, MANDAUE CITY		
Account ID	: 5855810808-8				
Customer Name	: MANALILI,MORENA BUHAYAN	TOTAL AMOUNT DUE	: 957.27	Overdue Bill	: 1
Meter Number	: MTR1106127				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

58558108088

BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419469267097

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008915692

4198427552

Date : 03-14-2017

BC09/435.1/0/1498821/-1

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

Account ID : 4198427755-2

Collection Ref. Code : 1861-97-680-1

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

Name : CASINILLO,CATHERINE BACALLA

Premise Address : LTHAI LOWER,TIPOLO

TIN :

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

Meter No	:	MTR1116970	Pole No	:	1498821
Serial No	:	40074642	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1343
Period From	:	02-13-2017	Prev Rdg	:	1290
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	346	Billed kWh	:	53

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 127.60
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.79
CURRENT BILL - MARCH 2017		388.05
TOTAL AMOUNT DUE		921.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 616.00

Your monthly electricity consumption chart

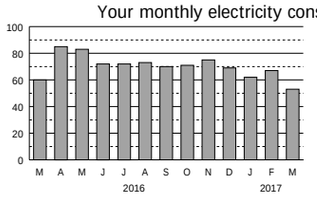

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.05		
Less : VAT	27.88		
Amount Net of VAT	360.17		
Less: BIR 2306	11.61		
BIR 2307	6.70	VATable Sales	360.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.86	VAT Zero Rated Sales	0.00
Add : VAT	27.88	VAT Amount	27.88
TOTAL AMOUNT DUE	369.74	TOTAL SALES	388.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 419469267097

Collection Ref. Code	: 1861-97-680-1	Premise Address	: LTHAI LOWER,TIPOLO		
Account ID	: 4198427755-2				
Customer Name	: CASINILLO,CATHERINE BACALLA	TOTAL AMOUNT DUE	: 921.27	Overdue Bill	: 1
Meter Number	: MTR1116970				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

4198427552 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089911869181

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008916201

08939072206

Date : 03-14-2017

BC09/435.1/0/1134223/-1

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

Account ID : 0893907220-6

Collection Ref. Code : 893-90-722-0

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

Name : GARCIA,ELSA AGUHAR

Premise Address : 105-3 JAYME CMPD.,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1189573	Pole No	:	1134223
Serial No	:	40135550	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	399
Period From	:	02-13-2017	Prev Rdg	:	319
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	394	Billed kWh	:	80

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 92.70
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		90.96
CURRENT BILL - MARCH 2017		691.34
TOTAL AMOUNT DUE		1,254.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 708.00

Your monthly electricity consumption chart

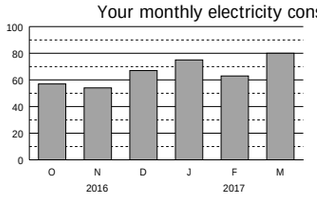

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.34		
Less : VAT	49.85		
Amount Net of VAT	641.49		
Less: BIR 2306	20.78		
BIR 2307	12.07	VATable Sales	641.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.64	VAT Zero Rated Sales	0.00
Add : VAT	49.85	VAT Amount	49.85
TOTAL AMOUNT DUE	658.49	TOTAL SALES	691.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 089911869181

Collection Ref. Code	: 893-90-722-0	Premise Address	: 105-3 JAYME CMPD.,TIPOLO, MANDAUE CITY
Account ID	: 0893907220-6		
Customer Name	: GARCIA,ELSA AGUHAR	TOTAL AMOUNT DUE	: 1,254.27
Meter Number	: MTR1189573	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

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

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

08939072206 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349849604982

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008913490

34909833328

Date : 03-14-2017

BC09/435.1/0/1580062/-1

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

Account ID : 3490983332-8

Collection Ref. Code : 1863-29-680-8

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

Name : MALIGMAT,MARITES LARA

Premise Address : LTHAI,LOWER TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1178354	Pole No	:	1580062
Serial No	:	40115848	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	373
Period From	:	02-13-2017	Prev Rdg	:	330
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 141.78
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.21
CURRENT BILL - MARCH 2017		274.28
TOTAL AMOUNT DUE		682.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 329.00

Your monthly electricity consumption chart

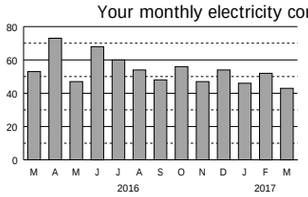

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.28		
Less : VAT	19.56		
Amount Net of VAT	254.72		
Less: BIR 2306	8.16		
BIR 2307	4.68	VATable Sales	254.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.88	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	261.44	TOTAL SALES	274.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 349849604982

Collection Ref. Code	: 1863-29-680-8	Premise Address	: LTHAI,LOWER TIPOLO,MANDAUE CITY		
Account ID	: 3490983332-8				
Customer Name	: MALIGMAT,MARITES LARA	TOTAL AMOUNT DUE	: 682.39	Overdue Bill	: 1
Meter Number	: MTR1178354				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

34909833328

BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150127556471

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008914190

15005508211

Date : 03-14-2017

BC09/435.1/0/0264740/-1

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

Account ID : 1500550821-1

Collection Ref. Code : 1863-88-611-7

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

Name : REDULLA,MARIELLE CELESTE CAPISTRANO

Premise Address : 49-1 JAYME COMPD.,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1142815	Pole No	:	0264740
Serial No	:	40100700	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3529
Period From	:	02-13-2017	Prev Rdg	:	3253
No of Days	:	28	Diff Rdg	:	276
Avg kWh/day	:	9.86	Registered	:	276
Conn Load	:	300	Billed kWh	:	276

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,633.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,285.33
Transmission Charge	0.4094/kWh	112.99
System Loss Charge	0.6734/kWh	185.86
Sub-Total		1,584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,833.50	156.67
Sub-Total		183.20
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		83.68
Transmission		3.41
System Loss		11.47
Distribution		95.37
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		361.75
CURRENT BILL - MARCH 2017		2,923.86
TOTAL AMOUNT DUE		6,557.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 4,200.00

Your monthly electricity consumption chart

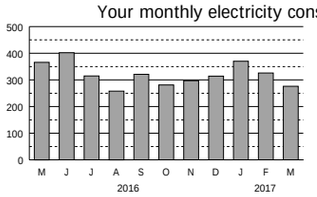

Avg Monthly Usage : 320.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,923.86		
Less : VAT	217.45		
Amount Net of VAT	2,706.41		
Less: BIR 2306	90.61		
BIR 2307	51.50	VATable Sales	2,706.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,564.30	VAT Zero Rated Sales	0.00
Add : VAT	217.45	VAT Amount	217.45
TOTAL AMOUNT DUE	2,781.75	TOTAL SALES	2,923.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 150127556471

Collection Ref. Code	: 1863-88-611-7	Premise Address	: 49-1 JAYME COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 1500550821-1				
Customer Name	: REDULLA,MARIELLE CELESTE CAPISTRANO	TOTAL AMOUNT DUE	: 6,557.29	Overdue Bill	: 1
Meter Number	: MTR1142815				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

15005508211 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274902851018

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008911236

27404601802

Date : 03-14-2017

BC09/435.1/0/0269714/-1

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

Account ID : 2740460180-2

Collection Ref. Code : 1863-73-518-6

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

Name : CASTANEDA,CECILIA REYES

Premise Address : 1414 LOPEZ JAENA ST.,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1142491	Pole No	:	0269714
Serial No	:	40100534	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3262
Period From	:	02-13-2017	Prev Rdg	:	3021
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	222	Billed kWh	:	241

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		77.95
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		305.64
CURRENT BILL - MARCH 2017		2,461.45
TOTAL AMOUNT DUE		5,200.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,148.52

Your monthly electricity consumption chart

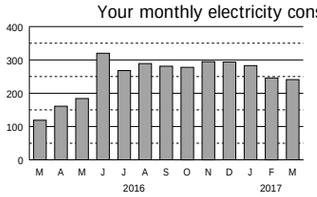

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.45		
Less : VAT	180.05		
Amount Net of VAT	2,281.40		
Less: BIR 2306	75.02		
BIR 2307	43.33	VATable Sales	2,281.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.05	VAT Zero Rated Sales	0.00
Add : VAT	180.05	VAT Amount	180.05
TOTAL AMOUNT DUE	2,343.10	TOTAL SALES	2,461.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 274902851018

Collection Ref. Code	: 1863-73-518-6	Premise Address	: 1414 LOPEZ JAENA ST.,TIPOLO,MANDAUE CITY
Account ID	: 2740460180-2		
Customer Name	: CASTANEDA,CECILIA REYES	TOTAL AMOUNT DUE	: 5,200.55
Meter Number	: MTR1142491	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

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

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

27404601802

BC09/435.1/0/0/21/03-14-2017/-1

52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979671909141

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008913279

97905508350

Date : 03-14-2017

BC09/435.1/0/1580130/-1

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

Account ID : 9790550835-0

Collection Ref. Code : 9790-55-083-5

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

Name : DELA CERNA,ELVIE SOLIS

Premise Address : LTHAI,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1106139	Pole No	:	1580130
Serial No	:	40027437	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	330
Period From	:	02-13-2017	Prev Rdg	:	281
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 158.81
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.22
CURRENT BILL - MARCH 2017		314.87
TOTAL AMOUNT DUE		903.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 616.00

Your monthly electricity consumption chart

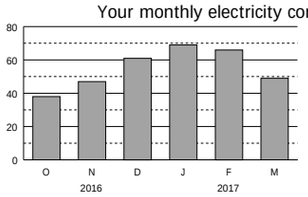

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.87		
Less : VAT	22.53		
Amount Net of VAT	292.34		
Less: BIR 2306	9.38		
BIR 2307	5.38	VATable Sales	292.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.58	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	300.11	TOTAL SALES	314.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 979671909141

Collection Ref. Code	: 9790-55-083-5	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 9790550835-0				
Customer Name	: DELA CERNA,ELVIE SOLIS	TOTAL AMOUNT DUE	: 903.34	Overdue Bill	: 1
Meter Number	: MTR1106139				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

97905508350 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891488210974

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008916552

89162583648

Date : 03-14-2017

BC09/435.1/0/1580130/-1

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

Account ID : 8916258364-8

Collection Ref. Code : 1863-29-758-8

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

Name : DESCARTIN,ANGELINA SAPANTA

Premise Address : LTHAI,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1106138	Pole No	:	1580130
Serial No	:	40025125	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1639
Period From	:	02-13-2017	Prev Rdg	:	1578
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 920.00	18.40
Sub-Total		- 87.53
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.38
CURRENT BILL - MARCH 2017		510.52
TOTAL AMOUNT DUE		1,430.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,020.00

Your monthly electricity consumption chart

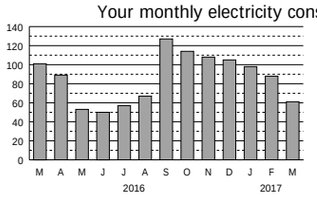

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.52		
Less : VAT	37.13		
Amount Net of VAT	473.39		
Less: BIR 2306	15.49		
BIR 2307	8.89	VATable Sales	473.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.01	VAT Zero Rated Sales	0.00
Add : VAT	37.13	VAT Amount	37.13
TOTAL AMOUNT DUE	486.14	TOTAL SALES	510.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 891488210974

Collection Ref. Code	: 1863-29-758-8	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 8916258364-8				
Customer Name	: DESCARTIN,ANGELINA SAPANTA	TOTAL AMOUNT DUE	: 1,430.44	Overdue Bill	: 1
Meter Number	: MTR1106138				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

89162583648 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484798743373

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008915094

48478327934

Date : 03-14-2017

BC09/435.1/0/1580130/-1

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

Account ID : 4847832793-4

Collection Ref. Code : 1865-17-053-4

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

Name : NARAJA,IGNACIA ARREGLADO

Premise Address : JAYME ST.,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1106142	Pole No	:	1580130
Serial No	:	40027288	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	856
Period From	:	02-13-2017	Prev Rdg	:	796
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 138.75
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.67
CURRENT BILL - MARCH 2017		444.98
TOTAL AMOUNT DUE		1,323.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,006.00

Your monthly electricity consumption chart

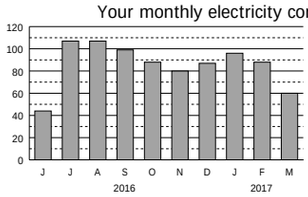

Avg Monthly Usage : 85.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.98		
Less : VAT	32.17		
Amount Net of VAT	412.81		
Less: BIR 2306	13.41		
BIR 2307	7.68	VATable Sales	412.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.72	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	423.89	TOTAL SALES	444.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 484798743373

Collection Ref. Code	: 1865-17-053-4	Premise Address	: JAYME ST.,TIPOLO, MANDAUE CITY		
Account ID	: 4847832793-4				
Customer Name	: NARAJA,IGNACIA ARREGLADO	TOTAL AMOUNT DUE	: 1,323.57	Overdue Bill	: 1
Meter Number	: MTR1106142				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

48478327934 BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673293026715

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008911011

67397514778

Date : 03-14-2017

BC09/435.1/0/1580145/-1

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

Account ID : 6739751477-8

Collection Ref. Code : 1863-47-650-4

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

Name : SANSUB,JUDELYN ERI

Premise Address : LOWER LTHAI,TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1106161	Pole No	:	1580145
Serial No	:	40025770	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1257
Period From	:	02-13-2017	Prev Rdg	:	1200
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	346	Billed kWh	:	57

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 132.36
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.51
CURRENT BILL - MARCH 2017		422.41
TOTAL AMOUNT DUE		1,233.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 586.00

Your monthly electricity consumption chart

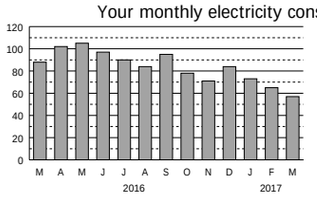

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.41		
Less : VAT	30.54		
Amount Net of VAT	391.87		
Less: BIR 2306	12.74		
BIR 2307	7.29	VATable Sales	391.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.84	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	402.38	TOTAL SALES	422.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 673293026715

Collection Ref. Code	: 1863-47-650-4	Premise Address	: LOWER LTHAI,TIPOLO,MANDAUE CITY		
Account ID	: 6739751477-8				
Customer Name	: SANSUB,JUDELYN ERI	TOTAL AMOUNT DUE	: 1,233.45	Overdue Bill	: 1
Meter Number	: MTR1106161				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

67397514778

BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257707790700

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008916659

25747103023

Date : 03-14-2017

BC09/435.1/0/1134216/-1

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

Account ID : 2574710302-3

Collection Ref. Code : 2574-71-030-2

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

Name : OLIVAR,ROGER GALUPO

Premise Address : JAYME COMPD.,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1188025	Pole No	:	1134216
Serial No	:	40134002	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	130
Period From	:	02-13-2017	Prev Rdg	:	84
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	244	Billed kWh	:	46

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 150.76
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.14
CURRENT BILL - MARCH 2017		294.03
TOTAL AMOUNT DUE		768.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 11.00

Your monthly electricity consumption chart

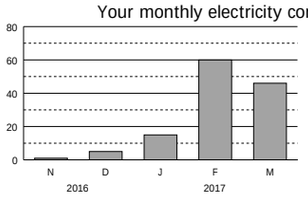

Avg Monthly Usage : 25.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.03		
Less : VAT	20.98		
Amount Net of VAT	273.05		
Less: BIR 2306	8.77		
BIR 2307	5.02	VATable Sales	273.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.26	VAT Zero Rated Sales	0.00
Add : VAT	20.98	VAT Amount	20.98
TOTAL AMOUNT DUE	280.24	TOTAL SALES	294.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/0/0/21/03-14-2017/-1

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

Bill ID. : 257707790700

Collection Ref. Code	: 2574-71-030-2	Premise Address	: JAYME COMPD.,TIPOLO, MANDAUE CITY		
Account ID	: 2574710302-3				
Customer Name	: OLIVAR,ROGER GALUPO	TOTAL AMOUNT DUE	: 768.79	Overdue Bill	: 1
Meter Number	: MTR1188025				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

25747103023

BC09/435.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862542428915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917353

86229846414

Date : 03-14-2017

BC09/440.1/0/0226241/-1

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

Account ID : 8622984641-4

Collection Ref. Code : 1865-28-617-6

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

Name : SMART GLOBAL HOLDINGS INC.

Premise Address : SMART GLOBAL BUILDING,SINGSON VILLAGE,TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1113527	Pole No	:	0226241
Serial No	:	15867153	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	0
Period From	:	02-13-2017	Prev Rdg	:	0
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	33120	Billed kWh	:	0

To our valued customers,

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

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,143.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		22.88
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Distribution		118.27
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		126.66
CURRENT BILL - MARCH 2017		1,135.16
TOTAL AMOUNT DUE		2,279.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,055.00

Your monthly electricity consumption chart

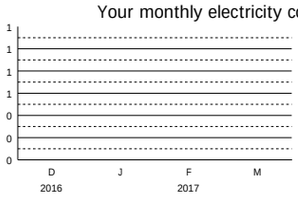

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.16		
Less : VAT	121.62		
Amount Net of VAT	1,013.54		
Less: BIR 2306	50.68		
BIR 2307	20.27	VATable Sales	1,013.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.59	VAT Zero Rated Sales	0.00
Add : VAT	121.62	VAT Amount	121.62
TOTAL AMOUNT DUE	1,064.21	TOTAL SALES	1,135.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/0/0/21/03-14-2017/-1

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

Bill ID. : 862542428915

Collection Ref. Code	: 1865-28-617-6	Premise Address	: SMART GLOBAL BUILDING,SINGSON VILLAGE,TIPOLO, MANDAUE CITY		
Account ID	: 8622984641-4				
Customer Name	: SMART GLOBAL HOLDINGS INC.	TOTAL AMOUNT DUE	: 2,279.13	Overdue Bill	: 1
Meter Number	: MTR1113527				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

86229846414

BC09/440.1/0/0/21/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081201797102

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008893960

08168497280

Date : 03-14-2017

BC09/465.0/0/0587390/-1

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

Account ID : 0816849728-0

Collection Ref. Code : 1865-33-626-2

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

Name : GAVIOLA,CHERRY CAPARIDA

Premise Address : BRIDGEVILLE,BULACAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1164357	Pole No	:	0587390
Serial No	:	85020510	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	357
Period From	:	02-13-2017	Prev Rdg	:	318
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.35
CURRENT BILL - MARCH 2017		211.29
TOTAL AMOUNT DUE		547.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 724.00

Your monthly electricity consumption chart

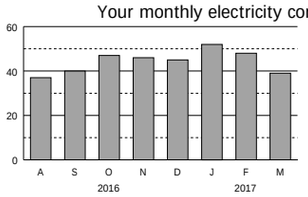

Avg Monthly Usage : 44.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.29		
Less : VAT	14.87		
Amount Net of VAT	196.42		
Less: BIR 2306	6.20		
BIR 2307	3.56	VATable Sales	196.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.66	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	201.53	TOTAL SALES	211.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/0/0/31/03-14-2017/-1

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

Bill ID. : 081201797102

Collection Ref. Code	: 1865-33-626-2	Premise Address	: BRIDGEVILLE,BULACAO, TALISAY CITY		
Account ID	: 0816849728-0				
Customer Name	: GAVIOLA,CHERRY CAPARIDA	TOTAL AMOUNT DUE	: 547.44	Overdue Bill	: 1
Meter Number	: MTR1164357				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

08168497280

BC09/465.0/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244023682259

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008890046

24474402740

Date : 03-14-2017

BC09/465.0/0/0227240/-1

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

Account ID : 2447440274-0

Collection Ref. Code : 1863-22-689-3

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

Name : MOLDEZ,RUELOU MINDAJAO

Premise Address : M1 BULACAO,PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1181485	Pole No	:	0227240
Serial No	:	40127462	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2971
Period From	:	02-13-2017	Prev Rdg	:	2477
No of Days	:	28	Diff Rdg	:	494
Avg kWh/day	:	17.64	Registered	:	494
Conn Load	:	500	Billed kWh	:	494

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,024.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,300.56
Transmission Charge	0.4094/kWh	202.24
System Loss Charge	0.6734/kWh	332.66
Sub-Total		2,835.46
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,025.00	100.50
Sub-Total		147.98
Government Charges		
Franchise Tax - Local		33.01
Value Added Tax		
Generation		149.75
Transmission		6.11
System Loss		20.53
Distribution		170.22
Others		21.72
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		636.69
CURRENT BILL - MARCH 2017		5,038.62
TOTAL AMOUNT DUE		10,063.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 6,559.00

Your monthly electricity consumption chart

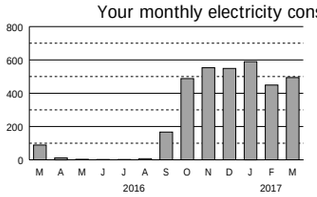

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,038.62		
Less : VAT	368.33		
Amount Net of VAT	4,670.29		
Less: BIR 2306	153.48		
BIR 2307	88.70	VATable Sales	4,670.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,428.11	VAT Zero Rated Sales	0.00
Add : VAT	368.33	VAT Amount	368.33
TOTAL AMOUNT DUE	4,796.44	TOTAL SALES	5,038.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/0/0/10/03-14-2017/-1

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

Bill ID. : 244023682259

Collection Ref. Code	: 1863-22-689-3	Premise Address	: M1 BULACAO,PARDO,CEBU CITY		
Account ID	: 2447440274-0				
Customer Name	: MOLDEZ,RUELOU MINDAJAO	TOTAL AMOUNT DUE	: 10,063.55	Overdue Bill	: 1
Meter Number	: MTR1181485				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

24474402740

BC09/465.0/0/0/10/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244519844703

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008890265

24477652796

Date : 03-14-2017

BC09/465.0/0/1585905/-1

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

Account ID : 2447765279-6

Collection Ref. Code : 1861-65-263-1

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

Name : BESIN,ROBERTO MAPA

Premise Address : BULACAO,TALISAY CITY

TIN :

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

Meter No	:	MTR1102132	Pole No	:	1585905
Serial No	:	40053511	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2914
Period From	:	02-13-2017	Prev Rdg	:	2579
No of Days	:	28	Diff Rdg	:	335
Avg kWh/day	:	11.96	Registered	:	335
Conn Load	:	333	Billed kWh	:	335

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		75.97
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		420.53
CURRENT BILL - MARCH 2017		3,382.87
TOTAL AMOUNT DUE		5,571.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 500.00

Your monthly electricity consumption chart

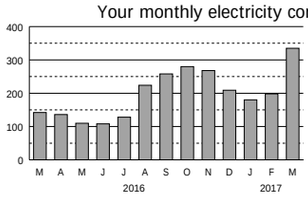

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.87		
Less : VAT	246.13		
Amount Net of VAT	3,136.74		
Less: BIR 2306	102.55		
BIR 2307	59.54	VATable Sales	3,136.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,974.65	VAT Zero Rated Sales	0.00
Add : VAT	246.13	VAT Amount	246.13
TOTAL AMOUNT DUE	3,220.78	TOTAL SALES	3,382.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/0/0/31/03-14-2017/-1

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

Bill ID. : 244519844703

Collection Ref. Code	: 1861-65-263-1	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 2447765279-6				
Customer Name	: BESIN,ROBERTO MAPA	TOTAL AMOUNT DUE	: 5,571.47	Overdue Bill	: 1
Meter Number	: MTR1102132				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

24477652796

BC09/465.0/0/0/31/03-14-2017/-1

61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921155046788

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008901533

92110750442

Date : 03-14-2017

BC09/465.0/0/0587082/-1

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

Account ID : 9211075044-2

Collection Ref. Code : 9211-07-504-4

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

Name : TANGPUZ,GALEN EINSTON

Premise Address : BULACAO,TALISAY CITY

TIN :

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

Meter No	:	MTR1172492	Pole No	:	0587082
Serial No	:	85012614	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	295
Period From	:	02-13-2017	Prev Rdg	:	241
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 919.50	18.39
Sub-Total		- 122.45
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.79
CURRENT BILL - MARCH 2017		403.80
TOTAL AMOUNT DUE		858.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 465.00

Your monthly electricity consumption chart

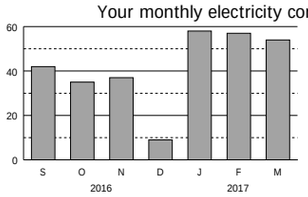

Avg Monthly Usage : 41.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.80		
Less : VAT	29.31		
Amount Net of VAT	374.49		
Less: BIR 2306	12.21		
BIR 2307	6.98	VATable Sales	374.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.30	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	384.61	TOTAL SALES	403.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/0/0/31/03-14-2017/-1

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

Bill ID. : 921155046788

Collection Ref. Code	: 9211-07-504-4	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 9211075044-2				
Customer Name	: TANGPUZ,GALEN EINSTON	TOTAL AMOUNT DUE	: 858.39	Overdue Bill	: 1
Meter Number	: MTR1172492				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

92110750442

BC09/465.0/0/0/31/03-14-2017/-1

62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043114661661

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008889450

04362593511

Date : 03-14-2017

BC09/465.0/0/0587313/-1

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

Account ID : 0436259351-1

Collection Ref. Code : 1863-23-041-6

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

Name : ABELLANA,RENATO AYING

Premise Address : BRIDGEVILLE,BULACAO,TALISAY CITY

TIN :

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

Meter No	:	MTR1120339	Pole No	:	0587313
Serial No	:	40073926	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2462
Period From	:	02-13-2017	Prev Rdg	:	2326
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	333	Billed kWh	:	136

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		171.84
CURRENT BILL - MARCH 2017		1,383.28
TOTAL AMOUNT DUE		2,564.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,762.09

Your monthly electricity consumption chart

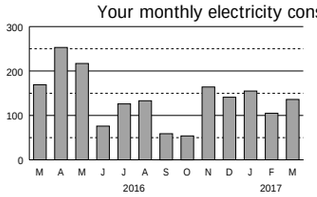

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.28		
Less : VAT	100.99		
Amount Net of VAT	1,282.29		
Less: BIR 2306	42.09		
BIR 2307	24.35	VATable Sales	1,282.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.85	VAT Zero Rated Sales	0.00
Add : VAT	100.99	VAT Amount	100.99
TOTAL AMOUNT DUE	1,316.84	TOTAL SALES	1,383.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/0/0/31/03-14-2017/-1

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

Bill ID. : 043114661661

Collection Ref. Code	: 1863-23-041-6	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY CITY		
Account ID	: 0436259351-1				
Customer Name	: ABELLANA,RENATO AYING	TOTAL AMOUNT DUE	: 2,564.19	Overdue Bill	: 1
Meter Number	: MTR1120339				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

04362593511 BC09/465.0/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587990243473

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008896110

58747838116

Date : 03-14-2017

BC09/465.0/0/0227240/-1

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

Account ID : 5874783811-6

Collection Ref. Code : 5874-78-381-1

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

Name : MOLDEZ,RUELOU MINDAJAO

Premise Address : M2 BULACAO,CEBU CITY

TIN :

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

Meter No	:	MTR1181287	Pole No	:	0227240
Serial No	:	40127264	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	311
Period From	:	02-13-2017	Prev Rdg	:	266
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	500	Billed kWh	:	45

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 143.51
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.38
CURRENT BILL - MARCH 2017		292.92
TOTAL AMOUNT DUE		958.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 896.00

Your monthly electricity consumption chart

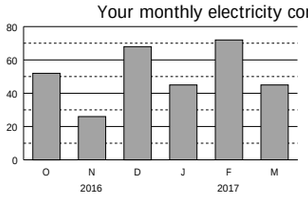

Avg Monthly Usage : 51.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.92		
Less : VAT	21.09		
Amount Net of VAT	271.83		
Less: BIR 2306	8.78		
BIR 2307	5.01	VATable Sales	271.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.04	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	279.13	TOTAL SALES	292.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/0/0/10/03-14-2017/-1

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

Bill ID. : 587990243473

Collection Ref. Code	: 5874-78-381-1	Premise Address	: M2 BULACAO,CEBU CITY		
Account ID	: 5874783811-6				
Customer Name	: MOLDEZ,RUELOU MINDAJAO	TOTAL AMOUNT DUE	: 958.46	Overdue Bill	: 1
Meter Number	: MTR1181287				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

58747838116

BC09/465.0/0/0/10/03-14-2017/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276116002487

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008888806

27629077747

Date : 03-14-2017

BC09/465.0/0/0610055/-1

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

Account ID : 2762907774-7

Collection Ref. Code : 2762-90-777-4

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

Name : BAS,JOHN LEE ANTHONY CABATINGAN

Premise Address : BULACAO TALISAY

TIN : 402-941-791-000

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

Meter No	:	MTR1167765	Pole No	:	0610055
Serial No	:	84435381	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1474
Period From	:	02-13-2017	Prev Rdg	:	1343
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		47.69
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.08
CURRENT BILL - MARCH 2017		1,346.53
TOTAL AMOUNT DUE		3,101.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,260.00

Your monthly electricity consumption chart

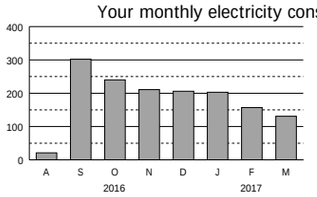

Avg Monthly Usage : 183.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.53		
Less : VAT	98.77		
Amount Net of VAT	1,247.76		
Less: BIR 2306	41.16		
BIR 2307	23.71	VATable Sales	1,247.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.89	VAT Zero Rated Sales	0.00
Add : VAT	98.77	VAT Amount	98.77
TOTAL AMOUNT DUE	1,281.66	TOTAL SALES	1,346.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/0/0/31/03-14-2017/-1

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

Bill ID. : 276116002487

Collection Ref. Code	: 2762-90-777-4	Premise Address	: BULACAO TALISAY		
Account ID	: 2762907774-7				
Customer Name	: BAS,JOHN LEE ANTHONY CABATINGAN	TOTAL AMOUNT DUE	: 3,101.36	Overdue Bill	: 1
Meter Number	: MTR1167765				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

27629077747 BC09/465.0/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771251620504

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008909772

77196787277

Date : 03-14-2017

BC09/465.1/0/0500831/-1

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

Account ID : 7719678727-7

Collection Ref. Code : 1863-63-350-2

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

Name : CAMPANA,NOEMIE BACALSO

Premise Address : ANADOL,TABUNOC,TALISAY

TIN :

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

Meter No	:	MTR1086630	Pole No	:	0500831
Serial No	:	40017145	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1102
Period From	:	02-13-2017	Prev Rdg	:	1025
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 85.13
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.06
CURRENT BILL - MARCH 2017		670.22
TOTAL AMOUNT DUE		1,418.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 840.30

Your monthly electricity consumption chart

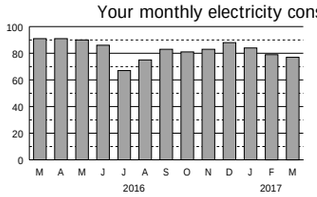

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.22		
Less : VAT	48.47		
Amount Net of VAT	621.75		
Less: BIR 2306	20.19		
BIR 2307	11.70	VATable Sales	621.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.86	VAT Zero Rated Sales	0.00
Add : VAT	48.47	VAT Amount	48.47
TOTAL AMOUNT DUE	638.33	TOTAL SALES	670.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/0/0/31/03-14-2017/-1

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

Bill ID. : 771251620504

Collection Ref. Code	: 1863-63-350-2	Premise Address	: ANADOL,TABUNOC,TALISAY		
Account ID	: 7719678727-7				
Customer Name	: CAMPANA,NOEMIE BACALSO	TOTAL AMOUNT DUE	: 1,418.26	Overdue Bill	: 1
Meter Number	: MTR1086630				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

77196787277

BC09/465.1/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762527948232

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008918058

76238533194

Date : 03-14-2017

BC09/465.1/0/0500782/-1

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

Account ID : 7623853319-4

Collection Ref. Code : 7623-85-331-9

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

Name : GABISON,HARRY ECHAVEZ

Premise Address : MOLAVE EXT.,TABUNOC, TALISAY CITY

TIN : 264-928-103-000

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

Meter No	:	MTR1168812	Pole No	:	0500782
Serial No	:	133483017	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	810
Period From	:	02-13-2017	Prev Rdg	:	729
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,634.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.7381/kWh	59.79
System Loss Charge	0.6693/kWh	54.21
Sub-Total		491.22
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,634.00	52.68
Sub-Total		60.47
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		24.56
Transmission		1.80
System Loss		3.23
Distribution		28.41
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		108.26
CURRENT BILL - MARCH 2017		896.72
TOTAL AMOUNT DUE		3,530.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,500.00

Your monthly electricity consumption chart

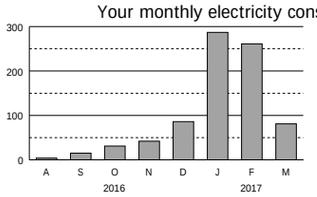

Avg Monthly Usage : 100.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.72		
Less : VAT	65.73		
Amount Net of VAT	830.99		
Less: BIR 2306	27.38		
BIR 2307	15.85	VATable Sales	830.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.76	VAT Zero Rated Sales	0.00
Add : VAT	65.73	VAT Amount	65.73
TOTAL AMOUNT DUE	853.49	TOTAL SALES	896.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/0/0/31/03-14-2017/-1

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

Bill ID. : 762527948232

Collection Ref. Code	: 7623-85-331-9	Premise Address	: MOLAVE EXT.,TABUNOC, TALISAY CITY		
Account ID	: 7623853319-4				
Customer Name	: GABISON,HARRY ECHAVEZ	TOTAL AMOUNT DUE	: 3,530.86	Overdue Bill	: 1
Meter Number	: MTR1168812				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

76238533194 BC09/465.1/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896049252106

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008918679

89682457364

Date : 03-14-2017

BC09/465.1/0/0449772/-1

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

Account ID : 8968245736-4

Collection Ref. Code : 1859-50-368-3

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

Name : SOLIBIO,NENETTE PAYPA

Premise Address : MOLAVE ST.,TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1158224	Pole No	:	0449772
Serial No	:	133493879	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	515
Period From	:	02-13-2017	Prev Rdg	:	469
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 146.16
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.71
CURRENT BILL - MARCH 2017		299.20
TOTAL AMOUNT DUE		504.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 500.00

Your monthly electricity consumption chart

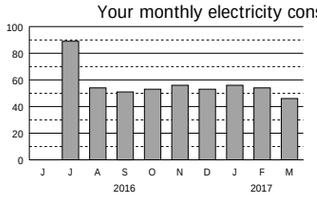

Avg Monthly Usage : 51.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.20		
Less : VAT	21.53		
Amount Net of VAT	277.67		
Less: BIR 2306	9.00		
BIR 2307	5.12	VATable Sales	277.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.55	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	285.08	TOTAL SALES	299.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/0/0/31/03-14-2017/-1

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

Bill ID. : 896049252106

Collection Ref. Code	: 1859-50-368-3	Premise Address	: MOLAVE ST.,TABUNOK, TALISAY CITY		
Account ID	: 8968245736-4				
Customer Name	: SOLIBIO,NENETTE PAYPA	TOTAL AMOUNT DUE	: 504.44	Overdue Bill	: 1
Meter Number	: MTR1158224				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

89682457364

BC09/465.1/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706078085057

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008910568

70653705692

Date : 03-14-2017

BC09/465.1/0/0500586/-1

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

Account ID : 7065370569-2

Collection Ref. Code : 7065-37-056-9

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

Name : UROT,MARINA CANADA

Premise Address : SANGI,TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1189684	Pole No	:	0500586
Serial No	:	40135661	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1793
Period From	:	02-13-2017	Prev Rdg	:	1448
No of Days	:	28	Diff Rdg	:	345
Avg kWh/day	:	12.32	Registered	:	345
Conn Load	:	564	Billed kWh	:	345

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,127.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,606.67
Transmission Charge	0.7381/kWh	254.64
System Loss Charge	0.6693/kWh	230.91
Sub-Total		2,092.22
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,231.50	144.63
Sub-Total		177.79
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		104.59
Transmission		7.68
System Loss		13.79
Distribution		119.06
Others		23.29
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		449.07
CURRENT BILL - MARCH 2017		3,711.23
TOTAL AMOUNT DUE		6,838.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 4,104.58

Your monthly electricity consumption chart

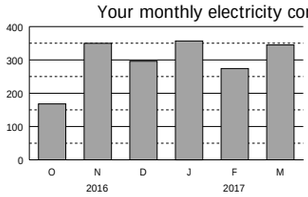

Avg Monthly Usage : 298.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.23		
Less : VAT	268.41		
Amount Net of VAT	3,442.82		
Less: BIR 2306	111.85		
BIR 2307	65.57	VATable Sales	3,442.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,265.40	VAT Zero Rated Sales	0.00
Add : VAT	268.41	VAT Amount	268.41
TOTAL AMOUNT DUE	3,533.81	TOTAL SALES	3,711.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/0/0/31/03-14-2017/-1

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

Bill ID. : 706078085057

Collection Ref. Code	: 7065-37-056-9	Premise Address	: SANGI,TABUNOK, TALISAY CITY		
Account ID	: 7065370569-2				
Customer Name	: UROT,MARINA CANADA	TOTAL AMOUNT DUE	: 6,838.28	Overdue Bill	: 1
Meter Number	: MTR1189684				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

70653705692

BC09/465.1/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769358427239

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008909209

76933470445

Date : 03-14-2017

BC09/465.2/0/1310572/-1

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

Account ID : 7693347044-5

Collection Ref. Code : 1861-21-011-6

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

Name : COSCA,FERNAND PATRICIO

Premise Address : HOUSE 12 BLOCK 1 LOT 12,GREEN HOMES SUBD.,BULACAO,TALISAY

TIN :

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

Meter No	:	MTR1032054	Pole No	:	1310572
Serial No	:	125282770	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5821
Period From	:	02-13-2017	Prev Rdg	:	5661
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	3240	Billed kWh	:	160

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		202.92
CURRENT BILL - MARCH 2017		1,634.09
TOTAL AMOUNT DUE		3,365.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,150.00

Your monthly electricity consumption chart

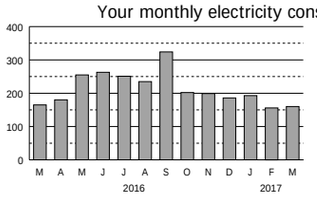

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.09		
Less : VAT	119.53		
Amount Net of VAT	1,514.56		
Less: BIR 2306	49.80		
BIR 2307	28.77	VATable Sales	1,514.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.99	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,555.52	TOTAL SALES	1,634.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/0/0/31/03-14-2017/-1

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

Bill ID. : 769358427239

Collection Ref. Code	: 1861-21-011-6	Premise Address	: HOUSE 12 BLOCK 1 LOT 12,GREEN HOMES SUBD.,BULACAO,TALISAY		
Account ID	: 7693347044-5				
Customer Name	: COSCA,FERNAND PATRICIO	TOTAL AMOUNT DUE	: 3,365.32	Overdue Bill	: 1
Meter Number	: MTR1032054				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

76933470445

BC09/465.2/0/0/31/03-14-2017/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779848000169

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008911896

77992796118

Date : 03-14-2017

BC09/465.2/0/1310635/-1

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

Account ID : 7799279611-8

Collection Ref. Code : 1863-83-341-2

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

Name : SUMALINOG,CATALINO OCAMPO

Premise Address : HOUSE 31 BLK 3 LOT 7,GREEN HOMES SUBD.,BULACAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1186938	Pole No	:	1310635
Serial No	:	40132915	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1991
Period From	:	02-13-2017	Prev Rdg	:	1661
No of Days	:	28	Diff Rdg	:	330
Avg kWh/day	:	11.79	Registered	:	330
Conn Load	:	6485	Billed kWh	:	330

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,371.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.4094/kWh	135.10
System Loss Charge	0.6734/kWh	222.22
Sub-Total		1,894.13
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,371.50	67.43
Sub-Total		99.15
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		100.03
Transmission		4.08
System Loss		13.71
Distribution		113.91
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		417.31
CURRENT BILL - MARCH 2017		3,359.82
TOTAL AMOUNT DUE		6,731.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,000.00

Your monthly electricity consumption chart

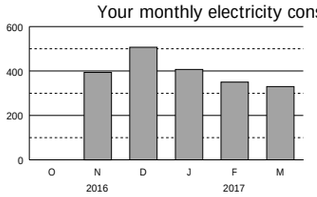

Avg Monthly Usage : 331.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.82		
Less : VAT	245.39		
Amount Net of VAT	3,114.43		
Less: BIR 2306	102.25		
BIR 2307	59.14	VATable Sales	3,114.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.04	VAT Zero Rated Sales	0.00
Add : VAT	245.39	VAT Amount	245.39
TOTAL AMOUNT DUE	3,198.43	TOTAL SALES	3,359.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/0/0/31/03-14-2017/-1

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

Bill ID. : 779848000169

Collection Ref. Code	: 1863-83-341-2	Premise Address	: HOUSE 31 BLK 3 LOT 7,GREEN HOMES SUBD.,BULACAO, TALISAY CITY
Account ID	: 7799279611-8		
Customer Name	: SUMALINOG,CATALINO OCAMPO	TOTAL AMOUNT DUE	: 6,731.48
Meter Number	: MTR1186938	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

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

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

77992796118 BC09/465.2/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002165666521

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008909506

00275067056

Date : 03-14-2017

BC09/465.2/0/0482562/-1

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

Account ID : 0027506705-6

Collection Ref. Code : 1863-95-476-7

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

Name : ALCORDO,CINDY

Premise Address : SITIO HAWOD,BULACAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1048305	Pole No	:	0482562
Serial No	:	126815764	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1071
Period From	:	02-13-2017	Prev Rdg	:	965
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	122	Billed kWh	:	106

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.31
CURRENT BILL - MARCH 2017		1,090.48
TOTAL AMOUNT DUE		2,503.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,468.85

Your monthly electricity consumption chart

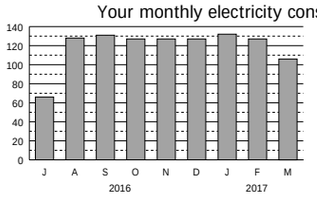

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.48		
Less : VAT	80.03		
Amount Net of VAT	1,010.45		
Less: BIR 2306	33.35		
BIR 2307	19.20	VATable Sales	1,010.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.90	VAT Zero Rated Sales	0.00
Add : VAT	80.03	VAT Amount	80.03
TOTAL AMOUNT DUE	1,037.93	TOTAL SALES	1,090.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/0/0/31/03-14-2017/-1

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

Bill ID. : 002165666521

Collection Ref. Code : 1863-95-476-7

Account ID : 0027506705-6

Customer Name : ALCORDO,CINDY

Meter Number : MTR1048305

Period : Feb 2017

Premise Address : SITIO HAWOD,BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 2,503.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

00275067056

BC09/465.2/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304460765055

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008910213

30463163870

Date : 03-14-2017

BC09/465.2/0/0482604/-1

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

Account ID : 3046316387-0

Collection Ref. Code : 1861-92-929-3

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

Name : CARPENTERO,LORENA GULLE

Premise Address : SITIO HAWOD COMPOUND,BULACAO

TIN :

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

Meter No	:	MTR1115153	Pole No	:	0482604
Serial No	:	40052007	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4383
Period From	:	02-13-2017	Prev Rdg	:	4137
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	400	Billed kWh	:	246

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,449.00	48.98
Sub-Total		72.63
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		311.11
CURRENT BILL - MARCH 2017		2,504.61
TOTAL AMOUNT DUE		4,953.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,271.59

Your monthly electricity consumption chart

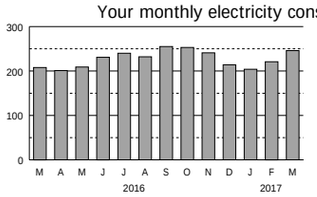

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.61		
Less : VAT	182.95		
Amount Net of VAT	2,321.66		
Less: BIR 2306	76.24		
BIR 2307	44.09	VATable Sales	2,321.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,201.33	VAT Zero Rated Sales	0.00
Add : VAT	182.95	VAT Amount	182.95
TOTAL AMOUNT DUE	2,384.28	TOTAL SALES	2,504.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/0/0/31/03-14-2017/-1

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

Bill ID. : 304460765055

Collection Ref. Code	: 1861-92-929-3	Premise Address	: SITIO HAWOD COMPOUND,BULACAO		
Account ID	: 3046316387-0				
Customer Name	: CARPENTERO,LORENA GULLE	TOTAL AMOUNT DUE	: 4,953.37	Overdue Bill	: 1
Meter Number	: MTR1115153				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

30463163870

BC09/465.2/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882433908747

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008913530

88295189984

Date : 03-14-2017

BC09/467.1/0/1627940/-1

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

Account ID : 8829518998-4

Collection Ref. Code : 8829-51-899-8

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

Name : PILIPINAS WATER RESOURCES INC

Premise Address : SITIO TUBOD,BULACAO, CEBU CITY

TIN : 118-929-681-000

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

Meter No	:	MTR1195794	Pole No	:	1627940
Serial No	:	40141771	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20
Period From	:	02-13-2017	Prev Rdg	:	16
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:		Billed kWh	:	4

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		149.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.7381/kWh	2.95
System Loss Charge	0.6693/kWh	2.68
Sub-Total		24.26
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.38
Surcharge	0.02 of 149.50	2.99
Sub-Total		3.37
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		1.21
Transmission		0.09
System Loss		0.16
Distribution		1.97
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		6.12
CURRENT BILL - MARCH 2017		50.20
TOTAL AMOUNT DUE		199.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 1,315.00

Your monthly electricity consumption chart

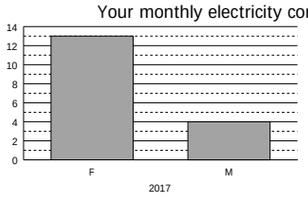

Avg Monthly Usage : 8.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.20		
Less : VAT	3.87		
Amount Net of VAT	46.33		
Less: BIR 2306	1.60		
BIR 2307	0.89	VATable Sales	46.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.84	VAT Zero Rated Sales	0.00
Add : VAT	3.87	VAT Amount	3.87
TOTAL AMOUNT DUE	47.71	TOTAL SALES	50.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/0/0/10/03-14-2017/-1

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

Bill ID. : 882433908747

Collection Ref. Code	: 8829-51-899-8	Premise Address	: SITIO TUBOD,BULACAO, CEBU CITY		
Account ID	: 8829518998-4				
Customer Name	: PILIPINAS WATER RESOURCES INC	TOTAL AMOUNT DUE	: 199.78	Overdue Bill	: 1
Meter Number	: MTR1195794				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

88295189984

BC09/467.1/0/0/10/03-14-2017/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402983094010

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008909443

40282560685

Date : 03-14-2017

BC09/467.1/0/0475643/-1

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

Account ID : 4028256068-5

Collection Ref. Code : 4028-25-606-8

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

Name : CADAYONA,ROFISA BADAYOS

Premise Address : ZONE 5 UPPER CANDULAWAN,TALISAY CITY

TIN :

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

Meter No	:	MTR1183685	Pole No	:	0475643
Serial No	:	40129662	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	201
Period From	:	02-13-2017	Prev Rdg	:	171
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 168.50
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.67
CURRENT BILL - MARCH 2017		117.20
TOTAL AMOUNT DUE		240.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 181.40

Your monthly electricity consumption chart

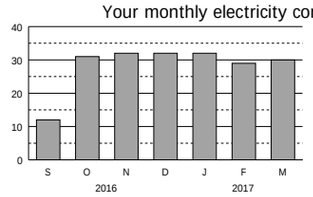

Avg Monthly Usage : 28.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.20		
Less : VAT	7.91		
Amount Net of VAT	109.29		
Less: BIR 2306	3.30		
BIR 2307	1.90	VATable Sales	109.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.09	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	112.00	TOTAL SALES	117.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/0/0/31/03-14-2017/-1

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

Bill ID. : 402983094010

Collection Ref. Code	: 4028-25-606-8	Premise Address	: ZONE 5 UPPER CANDULAWAN,TALISAY CITY		
Account ID	: 4028256068-5				
Customer Name	: CADAYONA,ROFISA BADAYOS	TOTAL AMOUNT DUE	: 240.73	Overdue Bill	: 1
Meter Number	: MTR1183685				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

40282560685 BC09/467.1/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134652929881

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008908936

13456964835

Date : 03-14-2017

BC09/467.1/0/0475545/-1

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

Account ID : 1345696483-5

Collection Ref. Code : 1345-69-648-3

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

Name : AMANCIA,MARK DEVIN BELLITA

Premise Address : ZONE 3 RIVERSIDE,CANDULAWAN, TALISAY CITY

TIN :

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

Meter No	:	MTR1194900	Pole No	:	0475545
Serial No	:	40140877	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	399
Period From	:	02-13-2017	Prev Rdg	:	263
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		35.62
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		171.70
CURRENT BILL - MARCH 2017		1,382.06
TOTAL AMOUNT DUE		2,508.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,475.00

Your monthly electricity consumption chart

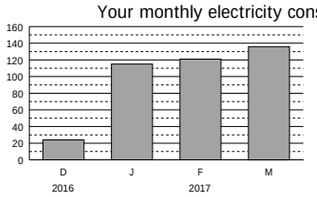

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.06		
Less : VAT	100.86		
Amount Net of VAT	1,281.20		
Less: BIR 2306	42.03		
BIR 2307	24.33	VATable Sales	1,281.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.84	VAT Zero Rated Sales	0.00
Add : VAT	100.86	VAT Amount	100.86
TOTAL AMOUNT DUE	1,315.70	TOTAL SALES	1,382.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/0/0/31/03-14-2017/-1

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

Bill ID. : 134652929881

Collection Ref. Code	: 1345-69-648-3	Premise Address	: ZONE 3 RIVERSIDE,CANDULAWAN, TALISAY CITY		
Account ID	: 1345696483-5				
Customer Name	: AMANCIA,MARK DEVIN BELLITA	TOTAL AMOUNT DUE	: 2,508.93	Overdue Bill	: 1
Meter Number	: MTR1194900				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

13456964835

BC09/467.1/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625774691535

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008917508

62585450125

Date : 03-14-2017

BC09/467.1/0/0455370/-1

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

Account ID : 6258545012-5

Collection Ref. Code : 1865-36-977-2

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

Name : ECONAS,JOHANNA ZASPA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

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

Meter No	:	MTR1166506	Pole No	:	0455370
Serial No	:	133480289	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1128
Period From	:	02-13-2017	Prev Rdg	:	967
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	586	Billed kWh	:	161

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		54.52
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.69
CURRENT BILL - MARCH 2017		1,648.99
TOTAL AMOUNT DUE		3,601.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,950.00

Your monthly electricity consumption chart

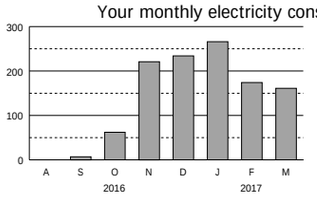

Avg Monthly Usage : 140.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.99		
Less : VAT	120.79		
Amount Net of VAT	1,528.20		
Less: BIR 2306	50.33		
BIR 2307	29.03	VATable Sales	1,528.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.84	VAT Zero Rated Sales	0.00
Add : VAT	120.79	VAT Amount	120.79
TOTAL AMOUNT DUE	1,569.63	TOTAL SALES	1,648.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/0/0/31/03-14-2017/-1

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

Bill ID. : 625774691535

Collection Ref. Code	: 1865-36-977-2	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 6258545012-5				
Customer Name	: ECONAS,JOHANNA ZASPA	TOTAL AMOUNT DUE	: 3,601.14	Overdue Bill	: 1
Meter Number	: MTR1166506				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

62585450125

BC09/467.1/0/0/31/03-14-2017/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668832050442

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008909176

66834136781

Date : 03-14-2017

BC09/467.1/0/0475580/-1

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

Account ID : 6683413678-1

Collection Ref. Code : 1865-31-920-1

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

Name : CENA,CARLA PACANA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

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

Meter No	:	MTR1166504	Pole No	:	0475580
Serial No	:	133480292	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	268
Period From	:	02-13-2017	Prev Rdg	:	234
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	133	Billed kWh	:	34

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.84
CURRENT BILL - MARCH 2017		183.19
TOTAL AMOUNT DUE		414.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 300.00

Your monthly electricity consumption chart

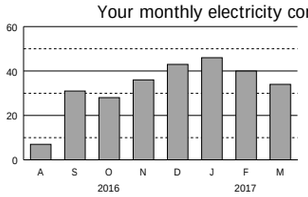

Avg Monthly Usage : 33.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.19		
Less : VAT	12.86		
Amount Net of VAT	170.33		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	170.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.88	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	174.74	TOTAL SALES	183.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/0/0/31/03-14-2017/-1

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

Bill ID. : 668832050442

Collection Ref. Code	: 1865-31-920-1	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 6683413678-1				
Customer Name	: CENA,CARLA PACANA	TOTAL AMOUNT DUE	: 414.61	Overdue Bill	: 1
Meter Number	: MTR1166504				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

66834136781 BC09/467.1/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719572518068

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008914121

71905294998

Date : 03-14-2017

BC09/467.1/0/0475601/-1

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

Account ID : 7190529499-8

Collection Ref. Code : 1863-59-833-2

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

Name : SARAUSAD,VERONICA EBRADO

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

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

Meter No	:	MTR1053557	Pole No	:	0475601
Serial No	:	121450801	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	891
Period From	:	02-13-2017	Prev Rdg	:	807
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	127	Billed kWh	:	84

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 53.08
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.64
CURRENT BILL - MARCH 2017		774.06
TOTAL AMOUNT DUE		1,757.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 983.55

Your monthly electricity consumption chart

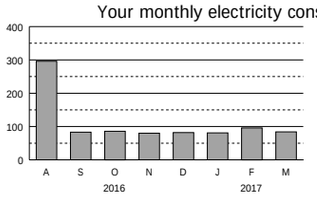

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.06		
Less : VAT	56.25		
Amount Net of VAT	717.81		
Less: BIR 2306	23.46		
BIR 2307	13.56	VATable Sales	717.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.79	VAT Zero Rated Sales	0.00
Add : VAT	56.25	VAT Amount	56.25
TOTAL AMOUNT DUE	737.04	TOTAL SALES	774.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/0/0/31/03-14-2017/-1

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

Bill ID. : 719572518068

Collection Ref. Code	: 1863-59-833-2	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 7190529499-8				
Customer Name	: SARAUSAD,VERONICA EBRADO	TOTAL AMOUNT DUE	: 1,757.61	Overdue Bill	: 1
Meter Number	: MTR1053557				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

71905294998

BC09/467.1/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522740844242

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008898869

52272178295

Date : 03-14-2017

BC09/470.1/0/0569934/-1

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

Account ID : 5227217829-5

Collection Ref. Code : 1865-31-371-8

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

Name : BADANA,ROSILYN CABALTERA

Premise Address : MANANGA II,TABUNOC,TALISAY CITY

TIN :

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

Meter No	:	6979 EIS6	Pole No	:	0569934
Serial No	:	32172961	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6811
Period From	:	02-13-2017	Prev Rdg	:	6778
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 129.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.21
CURRENT BILL - MARCH 2017		189.15
TOTAL AMOUNT DUE		592.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 323.00

Your monthly electricity consumption chart

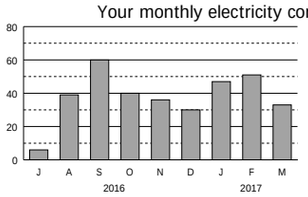

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.15		
Less : VAT	13.69		
Amount Net of VAT	175.46		
Less: BIR 2306	5.73		
BIR 2307	3.19	VATable Sales	175.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.54	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	180.23	TOTAL SALES	189.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/0/0/31/03-14-2017/-1

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

Bill ID. : 522740844242

Collection Ref. Code	: 1865-31-371-8	Premise Address	: MANANGA II,TABUNOC,TALISAY CITY		
Account ID	: 5227217829-5				
Customer Name	: BADANA,ROSILYN CABALTERA	TOTAL AMOUNT DUE	: 592.52	Overdue Bill	: 1
Meter Number	: 6979 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

52272178295 BC09/470.1/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833553521191

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008880751

83328586256

Date : 03-14-2017

BC09/470.1/0/0569885/-1

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

Account ID : 8332858625-6

Collection Ref. Code : 1865-18-560-4

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

Name : ALENDAJAO,GERLYN ROSALES

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1156739	Pole No	:	0569885
Serial No	:	133493501	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	541
Period From	:	02-13-2017	Prev Rdg	:	507
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	128	Billed kWh	:	34

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 142.03
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.10
CURRENT BILL - MARCH 2017		185.51
TOTAL AMOUNT DUE		519.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 321.00

Your monthly electricity consumption chart

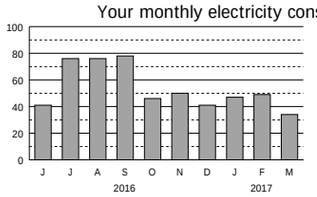

Avg Monthly Usage : 53.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.51		
Less : VAT	13.11		
Amount Net of VAT	172.40		
Less: BIR 2306	5.48		
BIR 2307	3.12	VATable Sales	172.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.80	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	176.91	TOTAL SALES	185.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/0/0/31/03-14-2017/-1

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

Bill ID. : 833553521191

Collection Ref. Code	: 1865-18-560-4	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 8332858625-6				
Customer Name	: ALENDAJAO,GERLYN ROSALES	TOTAL AMOUNT DUE	: 519.98	Overdue Bill	: 1
Meter Number	: MTR1156739				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

83328586256

BC09/470.1/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951665534341

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008896434

95107636565

Date : 03-14-2017

BC09/470.1/0/0569934/-1

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

Account ID : 9510763656-5

Collection Ref. Code : 1863-48-458-2

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

Name : SILAYA,MELVIN CABANERO

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1117464	Pole No	:	0569934
Serial No	:	40074860	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1155
Period From	:	02-13-2017	Prev Rdg	:	1018
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	360	Billed kWh	:	137

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.84
CURRENT BILL - MARCH 2017		1,400.23
TOTAL AMOUNT DUE		2,893.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,640.00

Your monthly electricity consumption chart

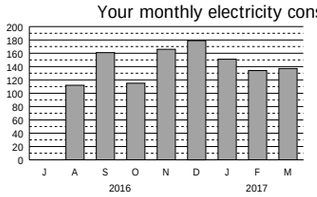

Avg Monthly Usage : 128.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.23		
Less : VAT	102.45		
Amount Net of VAT	1,297.78		
Less: BIR 2306	42.70		
BIR 2307	24.65	VATable Sales	1,297.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.43	VAT Zero Rated Sales	0.00
Add : VAT	102.45	VAT Amount	102.45
TOTAL AMOUNT DUE	1,332.88	TOTAL SALES	1,400.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/0/0/31/03-14-2017/-1

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

Bill ID. : 951665534341

Collection Ref. Code	: 1863-48-458-2	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY		
Account ID	: 9510763656-5				
Customer Name	: SILAYA,MELVIN CABANERO	TOTAL AMOUNT DUE	: 2,893.13	Overdue Bill	: 1
Meter Number	: MTR1117464				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

95107636565

BC09/470.1/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379422350860

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008891293

37921631588

Date : 03-14-2017

BC09/470.1/0/1401495/-1

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

Account ID : 3792163158-8

Collection Ref. Code : 1863-87-485-2

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

Name : NACARIO,NESTOR MIPARANUM

Premise Address : ZONE 6,PANGPANG,SAN ISIDRO, TALISAY CITY

TIN : 249-247-931-000

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

Meter No	:	MTR1155061	Pole No	:	1401495
Serial No	:	133484757	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7722
Period From	:	02-13-2017	Prev Rdg	:	7113
No of Days	:	28	Diff Rdg	:	609
Avg kWh/day	:	21.75	Registered	:	609
Conn Load	:	377	Billed kWh	:	609

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,609.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,836.11
Transmission Charge	0.4094/kWh	249.32
System Loss Charge	0.6734/kWh	410.10
Sub-Total		3,495.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,610.00	172.20
Sub-Total		230.73
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		184.62
Transmission		7.53
System Loss		25.32
Distribution		209.70
Others		30.97
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		775.64
CURRENT BILL - MARCH 2017		6,249.44
TOTAL AMOUNT DUE		14,859.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 13,711.00

Your monthly electricity consumption chart

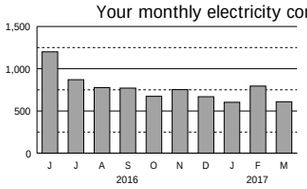

Avg Monthly Usage : 771.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,249.44		
Less : VAT	458.14		
Amount Net of VAT	5,791.30		
Less: BIR 2306	190.88		
BIR 2307	110.02	VATable Sales	5,791.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,490.40	VAT Zero Rated Sales	0.00
Add : VAT	458.14	VAT Amount	458.14
TOTAL AMOUNT DUE	5,948.54	TOTAL SALES	6,249.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/0/0/31/03-14-2017/-1

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

Bill ID. : 379422350860

Collection Ref. Code	: 1863-87-485-2	Premise Address	: ZONE 6,PANGPANG,SAN ISIDRO, TALISAY CITY		
Account ID	: 3792163158-8				
Customer Name	: NACARIO,NESTOR MIPARANUM	TOTAL AMOUNT DUE	: 14,859.32	Overdue Bill	: 1
Meter Number	: MTR1155061				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

37921631588 BC09/470.1/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835957177006

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008881952

83534629791

Date : 03-14-2017

BC09/470.5/0/1563463/-1

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

Account ID : 8353462979-1

Collection Ref. Code : 8353-46-297-9

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

Name : BELDENIZA,GENEVEVE BENDANILLO

Premise Address : KASAMBAGAN II,TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1207916	Pole No	:	1563463
Serial No	:	40152532	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20
Period From	:	02-13-2017	Prev Rdg	:	7
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	225	Billed kWh	:	13

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 3.00	0.06
Sub-Total		- 111.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.83
CURRENT BILL - MARCH 2017		11.89
Debit Adjustments		213.32
Payment Arrangement		777.42
TOTAL AMOUNT DUE		2,671.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 180.00

Your monthly electricity consumption chart

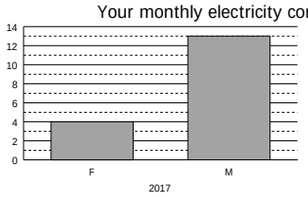

Avg Monthly Usage : 8.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.89		
Less : VAT	0.61		
Amount Net of VAT	11.28		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.92	VAT Zero Rated Sales	0.00
Add : VAT	0.61	VAT Amount	0.61
TOTAL AMOUNT DUE	11.53	TOTAL SALES	11.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/03-14-2017/-1

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

Bill ID. : 835957177006

Collection Ref. Code	: 8353-46-297-9	Premise Address	: KASAMBAGAN II,TABUNOC, TALISAY CITY		
Account ID	: 8353462979-1				
Customer Name	: BELDENIZA,GENEVEVE BENDANILLO	TOTAL AMOUNT DUE	: 2,671.58	Overdue Bill	: 1
Meter Number	: MTR1207916				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

83534629791

BC09/470.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402605449884

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008882718

40203477423

Date : 03-14-2017

BC09/470.5/0/0521123/-1

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

Account ID : 4020347742-3

Collection Ref. Code : 1861-80-851-8

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

Name : BACALLAN,MICHELLE LARGO

Premise Address : SAMBAGAN,TABUNOK, TALISAY CITY

TIN : 468-330-996-000

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

Meter No	:	MTR1086466	Pole No	:	0521123
Serial No	:	40011412	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2818
Period From	:	02-13-2017	Prev Rdg	:	2658
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	260	Billed kWh	:	160

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		58.55
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.99
CURRENT BILL - MARCH 2017		1,643.71
TOTAL AMOUNT DUE		3,802.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,390.00

Your monthly electricity consumption chart

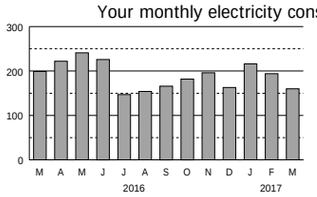

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.71		
Less : VAT	120.56		
Amount Net of VAT	1,523.15		
Less: BIR 2306	50.23		
BIR 2307	28.94	VATable Sales	1,523.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.98	VAT Zero Rated Sales	0.00
Add : VAT	120.56	VAT Amount	120.56
TOTAL AMOUNT DUE	1,564.54	TOTAL SALES	1,643.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/03-14-2017/-1

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

Bill ID. : 402605449884

Collection Ref. Code	: 1861-80-851-8	Premise Address	: SAMBAGAN,TABUNOK, TALISAY CITY		
Account ID	: 4020347742-3				
Customer Name	: BACALLAN,MICHELLE LARGO	TOTAL AMOUNT DUE	: 3,802.18	Overdue Bill	: 1
Meter Number	: MTR1086466				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

40203477423 BC09/470.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134239016593

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008881901

13471096787

Date : 03-14-2017

BC09/470.5/0/1003685/-1

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

Account ID : 1347109678-7

Collection Ref. Code : 1863-32-026-1

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

Name : TAN,FELIPE APELLANES

Premise Address : BAHADAS,TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1127099	Pole No	:	1003685
Serial No	:	40079658	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1092
Period From	:	02-13-2017	Prev Rdg	:	1055
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 149.67
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.29
CURRENT BILL - MARCH 2017		206.87
TOTAL AMOUNT DUE		804.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 610.00

Your monthly electricity consumption chart

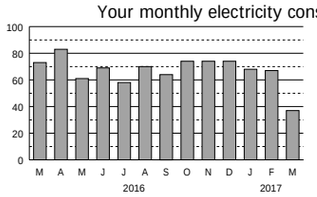

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.87		
Less : VAT	14.80		
Amount Net of VAT	192.07		
Less: BIR 2306	6.17		
BIR 2307	3.49	VATable Sales	192.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.41	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	197.21	TOTAL SALES	206.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/03-14-2017/-1

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

Bill ID. : 134239016593

Collection Ref. Code	: 1863-32-026-1	Premise Address	: BAHADAS,TABUNOK, TALISAY CITY		
Account ID	: 1347109678-7				
Customer Name	: TAN,FELIPE APELLANES	TOTAL AMOUNT DUE	: 804.98	Overdue Bill	: 1
Meter Number	: MTR1127099				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

13471096787 BC09/470.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475906056113

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008911982

47589525659

Date : 03-14-2017

BC09/515.3/0/1520922/-1

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

Account ID : 4758952565-9

Collection Ref. Code : 1865-35-455-4

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

Name : ESCALA,MECHIE PAEL

Premise Address : LOT 3 BLOCK 4,HARMONIS RESIDENCES UNIT 60,LAGTANG,TALISAY CITY

TIN :

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

Meter No	:	MTR1166247	Pole No	:	1520922
Serial No	:	133498528	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1367
Period From	:	02-13-2017	Prev Rdg	:	1029
No of Days	:	28	Diff Rdg	:	338
Avg kWh/day	:	12.07	Registered	:	338
Conn Load	:	680	Billed kWh	:	338

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,003.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.4094/kWh	138.38
System Loss Charge	0.6734/kWh	227.61
Sub-Total		1,940.06
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,003.50	80.07
Sub-Total		112.56
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		102.47
Transmission		4.18
System Loss		14.05
Distribution		116.65
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		428.81
CURRENT BILL - MARCH 2017		3,453.55
TOTAL AMOUNT DUE		7,457.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 3,575.00

Your monthly electricity consumption chart

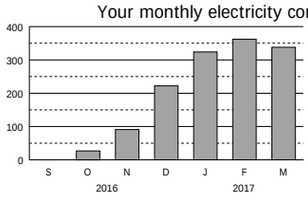

Avg Monthly Usage : 194.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.55		
Less : VAT	252.67		
Amount Net of VAT	3,200.88		
Less: BIR 2306	105.28		
BIR 2307	60.80	VATable Sales	3,200.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,034.80	VAT Zero Rated Sales	0.00
Add : VAT	252.67	VAT Amount	252.67
TOTAL AMOUNT DUE	3,287.47	TOTAL SALES	3,453.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/03-14-2017/-1

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

Bill ID. : 475906056113

Collection Ref. Code	: 1865-35-455-4	Premise Address	: LOT 3 BLOCK 4,HARMONIS RESIDENCES UNIT 60,LAGTANG,TALISAY CITY
Account ID	: 4758952565-9		
Customer Name	: ESCALA,MECHIE PAEL	TOTAL AMOUNT DUE	: 7,457.18
Meter Number	: MTR1166247	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

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

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

47589525659 BC09/515.3/0/0/31/03-14-2017/-1 87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868516965687

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008909025

86848901871

Date : 03-14-2017

BC09/515.3/0/0453743/-1

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

Account ID : 8684890187-1

Collection Ref. Code : 1863-71-809-5

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

Name : PESIAO,RAMEL

Premise Address : HOLLOW BLOCK,LAGTANG, TALISAY CITY

TIN :

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

Meter No	:	MTR1140748	Pole No	:	0453743
Serial No	:	40099781	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6910
Period From	:	02-13-2017	Prev Rdg	:	6441
No of Days	:	28	Diff Rdg	:	469
Avg kWh/day	:	16.75	Registered	:	469
Conn Load	:	680	Billed kWh	:	469

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,696.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,184.13
Transmission Charge	0.4094/kWh	192.01
System Loss Charge	0.6734/kWh	315.82
Sub-Total		2,691.96
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,696.00	113.92
Sub-Total		158.99
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		142.18
Transmission		5.80
System Loss		19.48
Distribution		161.63
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		595.11
CURRENT BILL - MARCH 2017		4,793.00
TOTAL AMOUNT DUE		10,489.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,255.73

Your monthly electricity consumption chart

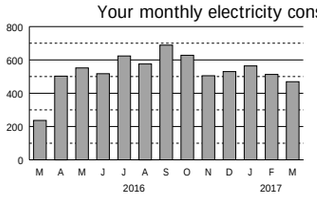

Avg Monthly Usage : 531.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,793.00		
Less : VAT	350.69		
Amount Net of VAT	4,442.31		
Less: BIR 2306	146.13		
BIR 2307	84.38	VATable Sales	4,442.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,211.80	VAT Zero Rated Sales	0.00
Add : VAT	350.69	VAT Amount	350.69
TOTAL AMOUNT DUE	4,562.49	TOTAL SALES	4,793.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/03-14-2017/-1

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

Bill ID. : 868516965687

Collection Ref. Code : 1863-71-809-5

Account ID : 8684890187-1

Customer Name : PESIAO,RAMEL

Meter Number : MTR1140748

Period : Feb 2017

Premise Address : HOLLOW BLOCK,LAGTANG, TALISAY CITY

TOTAL AMOUNT DUE : 10,489.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

86848901871

BC09/515.3/0/0/31/03-14-2017/-1

88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393731411510

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008916886

39319492656

Date : 03-14-2017

BC09/515.3/0/0481255/-1

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

Account ID : 3931949265-6

Collection Ref. Code : 1863-68-275-9

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

Name : LAMANILAO,ANASTACIA AJITO

Premise Address : LAGTANG TALISAY

TIN : 319-944-081-000

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

Meter No	:	MTR1070968	Pole No	:	0481255
Serial No	:	84397429	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1020
Period From	:	02-13-2017	Prev Rdg	:	924
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	109	Billed kWh	:	96

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 20.81
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.18
CURRENT BILL - MARCH 2017		927.07
TOTAL AMOUNT DUE		1,963.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 985.83

Your monthly electricity consumption chart

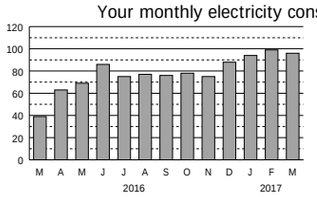

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.07		
Less : VAT	67.41		
Amount Net of VAT	859.66		
Less: BIR 2306	28.08		
BIR 2307	16.28	VATable Sales	859.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.30	VAT Zero Rated Sales	0.00
Add : VAT	67.41	VAT Amount	67.41
TOTAL AMOUNT DUE	882.71	TOTAL SALES	927.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/03-14-2017/-1

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

Bill ID. : 393731411510

Collection Ref. Code	: 1863-68-275-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 3931949265-6				
Customer Name	: LAMANILAO,ANASTACIA AJITO	TOTAL AMOUNT DUE	: 1,963.58	Overdue Bill	: 1
Meter Number	: MTR1070968				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

39319492656

BC09/515.3/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794636995389

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008917343

7946424730

Date : 03-14-2017

BC09/515.3/0/1521024/-1

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

Account ID : 7946642473-0

Collection Ref. Code : 7946-64-247-3

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

Name : VILLANISO,DINNA PARRENO

Premise Address : HARMONIS RESIDENCES,HOLLOW BLOCK,LAGTANG, TALISAY CITY

TIN :

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

Meter No	:	MTR1171073	Pole No	:	1521024
Serial No	:	133478785	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1386
Period From	:	02-13-2017	Prev Rdg	:	1170
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	600	Billed kWh	:	216

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		67.74
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		273.72
CURRENT BILL - MARCH 2017		2,204.29
TOTAL AMOUNT DUE		4,553.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,653.00

Your monthly electricity consumption chart

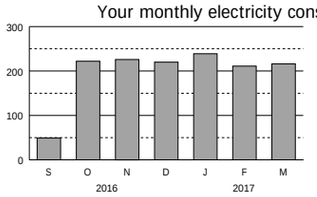

Avg Monthly Usage : 197.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.29		
Less : VAT	161.17		
Amount Net of VAT	2,043.12		
Less: BIR 2306	67.14		
BIR 2307	38.80	VATable Sales	2,043.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.18	VAT Zero Rated Sales	0.00
Add : VAT	161.17	VAT Amount	161.17
TOTAL AMOUNT DUE	2,098.35	TOTAL SALES	2,204.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/03-14-2017/-1

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

Bill ID. : 794636995389

Collection Ref. Code	: 7946-64-247-3	Premise Address	: HARMONIS RESIDENCES,HOLLOW BLOCK,LAGTANG, TALISAY CITY
Account ID	: 7946642473-0		
Customer Name	: VILLANISO,DINNA PARRENO	TOTAL AMOUNT DUE	: 4,553.40
Meter Number	: MTR1171073		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

7946424730

BC09/515.3/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157134472186

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008916342

15745426245

Date : 03-14-2017

BC09/515.3/0/0453883/-1

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

Account ID : 1574542624-5

Collection Ref. Code : 1863-60-251-8

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

Name : MIRAL,OLIVA LABAREJOS

Premise Address : TABUNOC,,TALISAY

TIN :

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

Meter No	:	MTR1050361	Pole No	:	0453883
Serial No	:	125293485	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	940
Period From	:	02-13-2017	Prev Rdg	:	880
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 147.87
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.53
CURRENT BILL - MARCH 2017		434.72
TOTAL AMOUNT DUE		857.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,018.29

Your monthly electricity consumption chart

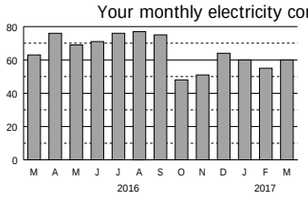

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.72		
Less : VAT	31.07		
Amount Net of VAT	403.65		
Less: BIR 2306	12.96		
BIR 2307	7.50	VATable Sales	403.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.19	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	414.26	TOTAL SALES	434.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/03-14-2017/-1

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

Bill ID. : 157134472186

Collection Ref. Code	: 1863-60-251-8	Premise Address	: TABUNOC,,TALISAY		
Account ID	: 1574542624-5				
Customer Name	: MIRAL,OLIVA LABAREJOS	TOTAL AMOUNT DUE	: 857.14	Overdue Bill	: 1
Meter Number	: MTR1050361				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

15745426245 BC09/515.3/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537575219444

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1008909713

53708826176

Date : 03-14-2017

BC09/515.3/0/0461955/-1

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

Account ID : 5370882617-6

Collection Ref. Code : 1863-92-143-5

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

Name : BIBAY,JENALYN NOLLAN

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1153114	Pole No	:	0461955
Serial No	:	133495867	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	479
Period From	:	02-13-2017	Prev Rdg	:	423
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	118	Billed kWh	:	56

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 140.90
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.10
CURRENT BILL - MARCH 2017		402.86
TOTAL AMOUNT DUE		657.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 400.00

Your monthly electricity consumption chart

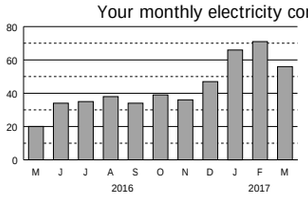

Avg Monthly Usage : 43.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.86		
Less : VAT	28.70		
Amount Net of VAT	374.16		
Less: BIR 2306	11.96		
BIR 2307	6.95	VATable Sales	374.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.25	VAT Zero Rated Sales	0.00
Add : VAT	28.70	VAT Amount	28.70
TOTAL AMOUNT DUE	383.95	TOTAL SALES	402.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/03-14-2017/-1

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

Bill ID. : 537575219444

Collection Ref. Code	: 1863-92-143-5	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY		
Account ID	: 5370882617-6				
Customer Name	: BIBAY,JENALYN NOLLAN	TOTAL AMOUNT DUE	: 657.64	Overdue Bill	: 1
Meter Number	: MTR1153114				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

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

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

53708826176

BC09/515.3/0/0/31/03-14-2017/-1

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175585028543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911315

17583087493

Date : 03-14-2017

BC09/515.3/0/0449135/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758308749-3

Collection Ref. Code : 1861-89-818-5

Customer Information----------

Name : NACUA,MEYRABEL DACLAN

Premise Address : MOLAVE EXTENSION,LAGTANG, TALISAY CITY

TIN : 297-334-843-000

Metering Information----------

Meter No	:	MTR1112613	Pole No	:	0449135
Serial No	:	40050451	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1318
Period From	:	02-13-2017	Prev Rdg	:	1264
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 131.32
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.67
CURRENT BILL - MARCH 2017		393.81
TOTAL AMOUNT DUE		869.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,321.00

Your monthly electricity consumption chart

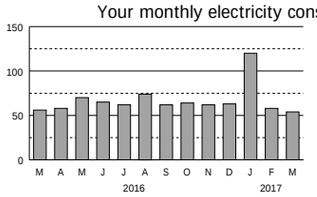

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.81		
Less : VAT	28.24		
Amount Net of VAT	365.57		
Less: BIR 2306	11.77		
BIR 2307	6.80	VATable Sales	365.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.00	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	375.24	TOTAL SALES	393.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175585028543

Collection Ref. Code	: 1861-89-818-5	Premise Address	: MOLAVE EXTENSION,LAGTANG, TALISAY CITY		
Account ID	: 1758308749-3				
Customer Name	: NACUA,MEYRABEL DACLAN	TOTAL AMOUNT DUE	: 869.67	Overdue Bill	: 1
Meter Number	: MTR1112613				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17583087493 BC09/515.3/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544482735338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912096

54480421335

Date : 03-14-2017

BC09/515.3/0/1521001/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448042133-5

Collection Ref. Code : 5448-04-213-3

Customer Information----------

Name : LEGARDE,ALEQUER YGONA

Premise Address : UNIT 10 LOT 1,HARMONIS SUBD.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172039	Pole No	:	1521001
Serial No	:	133486032	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1918
Period From	:	02-13-2017	Prev Rdg	:	1662
No of Days	:	28	Diff Rdg	:	256
Avg kWh/day	:	9.14	Registered	:	256
Conn Load	:	690	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,273.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,274.00	65.48
Sub-Total		90.09
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		325.54
CURRENT BILL - MARCH 2017		2,622.51
TOTAL AMOUNT DUE		5,896.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,231.00

Your monthly electricity consumption chart

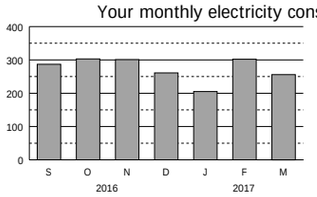

Avg Monthly Usage : 273.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.51		
Less : VAT	192.11		
Amount Net of VAT	2,430.40		
Less: BIR 2306	80.06		
BIR 2307	46.17	VATable Sales	2,430.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.17	VAT Zero Rated Sales	0.00
Add : VAT	192.11	VAT Amount	192.11
TOTAL AMOUNT DUE	2,496.28	TOTAL SALES	2,622.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544482735338

Collection Ref. Code	: 5448-04-213-3	Premise Address	: UNIT 10 LOT 1,HARMONIS SUBD.,LAGTANG,TALISAY		
Account ID	: 5448042133-5				
Customer Name	: LEGARDE,ALEQUER YGONA	TOTAL AMOUNT DUE	: 5,896.38	Overdue Bill	: 1
Meter Number	: MTR1172039				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54480421335 BC09/515.3/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638546408343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910743

63896551213

Date : 03-14-2017

BC09/515.3/0/0481472/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389655121-3

Collection Ref. Code : 6389-65-512-1

Customer Information----------

Name : TABILIN,HONEYLYN MONARES

Premise Address : ZONE 1-093,SITIO CAIMITOHAN,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173590	Pole No	:	0481472
Serial No	:	84435146	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	438
Period From	:	02-13-2017	Prev Rdg	:	390
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 158.76
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - MARCH 2017		304.94
TOTAL AMOUNT DUE		723.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 456.00

Your monthly electricity consumption chart

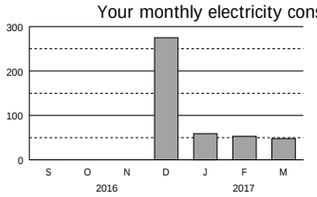

Avg Monthly Usage : 72.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.94		
Less : VAT	21.68		
Amount Net of VAT	283.26		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	283.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.03	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	290.71	TOTAL SALES	304.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638546408343

Collection Ref. Code	: 6389-65-512-1	Premise Address	: ZONE 1-093,SITIO CAIMITOHAN,LAGTANG,TALISAY CITY		
Account ID	: 6389655121-3				
Customer Name	: TABILIN,HONEYLYN MONARES	TOTAL AMOUNT DUE	: 723.77	Overdue Bill	: 1
Meter Number	: MTR1173590				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63896551213

BC09/515.3/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333305164660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908676

33310291142

Date : 03-14-2017

BC09/515.3/0/0449114/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331029114-2

Collection Ref. Code : 1861-95-779-3

Customer Information----------

Name : MONTES,ROWENA ARRESGADO

Premise Address : MOLAVE EXT.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116014	Pole No	:	0449114
Serial No	:	40049066	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1725
Period From	:	02-13-2017	Prev Rdg	:	1650
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 82.93
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.82
CURRENT BILL - MARCH 2017		653.00
TOTAL AMOUNT DUE		1,382.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 858.11

Your monthly electricity consumption chart

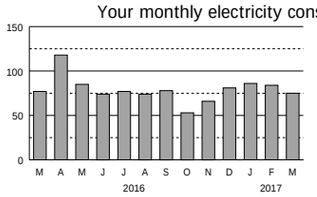

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.00		
Less : VAT	47.24		
Amount Net of VAT	605.76		
Less: BIR 2306	19.69		
BIR 2307	11.40	VATable Sales	605.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.67	VAT Zero Rated Sales	0.00
Add : VAT	47.24	VAT Amount	47.24
TOTAL AMOUNT DUE	621.91	TOTAL SALES	653.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333305164660

Collection Ref. Code	: 1861-95-779-3	Premise Address	: MOLAVE EXT.,LAGTANG, TALISAY CITY		
Account ID	: 3331029114-2				
Customer Name	: MONTES,ROWENA ARRESGADO	TOTAL AMOUNT DUE	: 1,382.36	Overdue Bill	: 1
Meter Number	: MTR1116014				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33310291142

BC09/515.3/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336234995032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909117

33672944668

Date : 03-14-2017

BC09/515.3/0/0449114/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367294466-8

Collection Ref. Code : 1865-33-713-7

Customer Information----------

Name : MONTES,ROWENA ARRESGADO

Premise Address : M2 MOLAVE EXT,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164845	Pole No	:	0449114
Serial No	:	85054066	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	557
Period From	:	02-13-2017	Prev Rdg	:	490
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 102.23
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.30
CURRENT BILL - MARCH 2017		553.35
TOTAL AMOUNT DUE		1,254.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,249.30

Your monthly electricity consumption chart

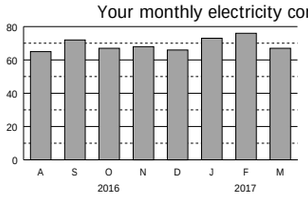

Avg Monthly Usage : 69.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.35		
Less : VAT	39.99		
Amount Net of VAT	513.36		
Less: BIR 2306	16.66		
BIR 2307	9.63	VATable Sales	513.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.07	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	527.06	TOTAL SALES	553.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336234995032

Collection Ref. Code	: 1865-33-713-7	Premise Address	: M2 MOLAVE EXT,LAGTANG, TALISAY CITY		
Account ID	: 3367294466-8				
Customer Name	: MONTES,ROWENA ARRESGADO	TOTAL AMOUNT DUE	: 1,254.98	Overdue Bill	: 1
Meter Number	: MTR1164845				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33672944668

BC09/515.3/0/0/31/03-14-2017/-1

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824924811593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917015

82471024008

Date : 03-14-2017

BC09/515.3/0/0453883/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247102400-8

Collection Ref. Code : 1861-79-989-6

Customer Information----------

Name : CAMPOS,DANILYN LUENA

Premise Address : HOLLOWBLOCK,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102249	Pole No	:	0453883
Serial No	:	129122733	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2398
Period From	:	02-13-2017	Prev Rdg	:	2290
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.64
CURRENT BILL - MARCH 2017		1,109.04
TOTAL AMOUNT DUE		2,464.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,330.00

Your monthly electricity consumption chart

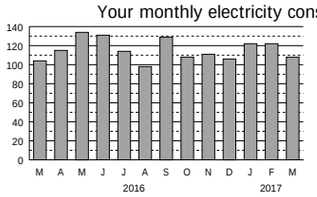

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.04		
Less : VAT	81.34		
Amount Net of VAT	1,027.70		
Less: BIR 2306	33.90		
BIR 2307	19.53	VATable Sales	1,027.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.27	VAT Zero Rated Sales	0.00
Add : VAT	81.34	VAT Amount	81.34
TOTAL AMOUNT DUE	1,055.61	TOTAL SALES	1,109.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824924811593

Collection Ref. Code	: 1861-79-989-6	Premise Address	: HOLLOWBLOCK,LAGTANG, TALISAY CITY		
Account ID	: 8247102400-8				
Customer Name	: CAMPOS,DANILYN LUENA	TOTAL AMOUNT DUE	: 2,464.11	Overdue Bill	: 1
Meter Number	: MTR1102249				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82471024008 BC09/515.3/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902587563218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909378

90295078076

Date : 03-14-2017

BC09/515.3/0/1521016/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029507807-6

Collection Ref. Code : 1865-35-407-4

Customer Information----------

Name : TERADO,SALVACION ESTRERA

Premise Address : BLOCK 3 LOT 23,HARMONIS SUBD,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166250	Pole No	:	1521016
Serial No	:	133481243	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1821
Period From	:	02-13-2017	Prev Rdg	:	1662
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	680	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		64.58
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		203.53
CURRENT BILL - MARCH 2017		1,640.69
TOTAL AMOUNT DUE		4,105.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,514.00

Your monthly electricity consumption chart

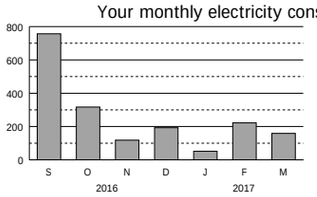

Avg Monthly Usage : 259.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.69		
Less : VAT	120.59		
Amount Net of VAT	1,520.10		
Less: BIR 2306	50.24		
BIR 2307	28.89	VATable Sales	1,520.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.97	VAT Zero Rated Sales	0.00
Add : VAT	120.59	VAT Amount	120.59
TOTAL AMOUNT DUE	1,561.56	TOTAL SALES	1,640.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902587563218

Collection Ref. Code	: 1865-35-407-4	Premise Address	: BLOCK 3 LOT 23,HARMONIS SUBD,LAGTANG,TALISAY CITY		
Account ID	: 9029507807-6				
Customer Name	: TERADO,SALVACION ESTRERA	TOTAL AMOUNT DUE	: 4,105.75	Overdue Bill	: 1
Meter Number	: MTR1166250				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90295078076

BC09/515.3/0/0/31/03-14-2017/-1

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146771419914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913329

14657369188

Date : 03-14-2017

BC09/515.3/0/1001456/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465736918-8

Collection Ref. Code : 1865-20-584-2

Customer Information----------

Name : ALBERTO,RONALD TIGTIG

Premise Address : RIVERSIDE,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157707	Pole No	:	1001456
Serial No	:	133498638	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	403
Period From	:	02-13-2017	Prev Rdg	:	315
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	241	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 55.31
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.39
CURRENT BILL - MARCH 2017		810.98
TOTAL AMOUNT DUE		1,854.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 859.00

Your monthly electricity consumption chart

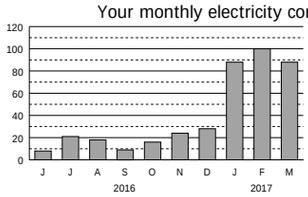

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.98		
Less : VAT	58.95		
Amount Net of VAT	752.03		
Less: BIR 2306	24.57		
BIR 2307	14.20	VATable Sales	752.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.26	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	772.21	TOTAL SALES	810.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146771419914

Collection Ref. Code	: 1865-20-584-2	Premise Address	: RIVERSIDE,LAGTANG, TALISAY CITY		
Account ID	: 1465736918-8				
Customer Name	: ALBERTO,RONALD TIGTIG	TOTAL AMOUNT DUE	: 1,854.81	Overdue Bill	: 1
Meter Number	: MTR1157707				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14657369188 BC09/515.3/0/0/31/03-14-2017/-1 100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435771183428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909143

43560808503

Date : 03-14-2017

BC09/515.3/0/0461934/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356080850-3

Collection Ref. Code : 4356-08-085-0

Customer Information----------

Name : LIDAMA,MARIVIC PELARE

Premise Address : MANANGA 2,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188937	Pole No	:	0461934
Serial No	:	40134914	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1107
Period From	:	02-13-2017	Prev Rdg	:	823
No of Days	:	28	Diff Rdg	:	284
Avg kWh/day	:	10.14	Registered	:	284
Conn Load	:	236	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,872.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,872.00	97.44
Sub-Total		124.73
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		364.18
CURRENT BILL - MARCH 2017		2,936.63
TOTAL AMOUNT DUE		7,808.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 4,000.00

Your monthly electricity consumption chart

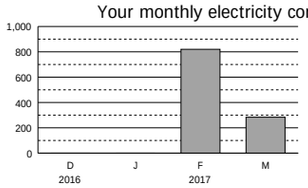

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.63		
Less : VAT	216.02		
Amount Net of VAT	2,720.61		
Less: BIR 2306	90.02		
BIR 2307	51.71	VATable Sales	2,720.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.88	VAT Zero Rated Sales	0.00
Add : VAT	216.02	VAT Amount	216.02
TOTAL AMOUNT DUE	2,794.90	TOTAL SALES	2,936.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435771183428

Collection Ref. Code	: 4356-08-085-0	Premise Address	: MANANGA 2,TABUNOC, TALISAY CITY		
Account ID	: 4356080850-3				
Customer Name	: LIDAMA,MARIVIC PELARE	TOTAL AMOUNT DUE	: 7,808.74	Overdue Bill	: 1
Meter Number	: MTR1188937				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43560808503

BC09/515.3/0/0/31/03-14-2017/-1

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896740829910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918648

89633461093

Date : 03-14-2017

BC09/515.3/0/1515601/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963346109-3

Collection Ref. Code : 1865-20-803-5

Customer Information----------

Name : CABRERA,ALONA PIELAGO

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163024	Pole No	:	1515601
Serial No	:	40119306	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	401
Period From	:	02-13-2017	Prev Rdg	:	364
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 155.65
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.54
CURRENT BILL - MARCH 2017		200.14
TOTAL AMOUNT DUE		499.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 300.00

Your monthly electricity consumption chart

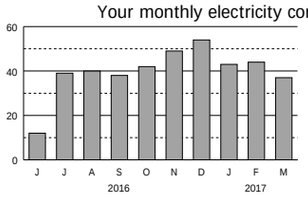

Avg Monthly Usage : 39.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.14		
Less : VAT	14.08		
Amount Net of VAT	186.06		
Less: BIR 2306	5.87		
BIR 2307	3.37	VATable Sales	186.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.82	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	190.90	TOTAL SALES	200.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896740829910

Collection Ref. Code	: 1865-20-803-5	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY
Account ID	: 8963346109-3		
Customer Name	: CABRERA,ALONA PIELAGO	TOTAL AMOUNT DUE	: 499.05
Meter Number	: MTR1163024		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89633461093

BC09/515.3/0/0/31/03-14-2017/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993010710074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917998

99325124644

Date : 03-14-2017

BC09/515.4/0/0495692/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932512464-4

Collection Ref. Code : 9932-51-246-4

Customer Information----------

Name : LAZARTE,DERWIN CABRADILLA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1205988	Pole No	:	0495692
Serial No	:	40150604	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	168
Period From	:	02-13-2017	Prev Rdg	:	26
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	173	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 235.50	4.71
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		176.89
CURRENT BILL - MARCH 2017		1,421.60
TOTAL AMOUNT DUE		1,657.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 130.00

Your monthly electricity consumption chart

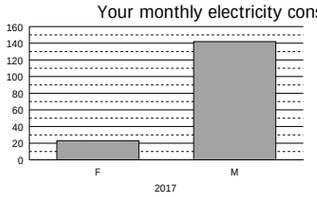

Avg Monthly Usage : 82.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.60		
Less : VAT	103.02		
Amount Net of VAT	1,318.58		
Less: BIR 2306	42.94		
BIR 2307	25.02	VATable Sales	1,318.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.62	VAT Zero Rated Sales	0.00
Add : VAT	103.02	VAT Amount	103.02
TOTAL AMOUNT DUE	1,353.64	TOTAL SALES	1,421.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993010710074

Collection Ref. Code	: 9932-51-246-4	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 9932512464-4				
Customer Name	: LAZARTE,DERWIN CABRADILLA	TOTAL AMOUNT DUE	: 1,657.26	Overdue Bill	: 1
Meter Number	: MTR1205988				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99325124644 BC09/515.4/0/0/31/03-14-2017/-1 103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684756900885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914500

68412505601

Date : 03-14-2017

BC09/515.4/0/0484196/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841250560-1

Collection Ref. Code : 6841-25-056-0

Customer Information----------

Name : CABUENAS,JUNRY LABORA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196661	Pole No	:	0484196
Serial No	:	40142638	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	96
Period From	:	02-13-2017	Prev Rdg	:	65
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	227	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 125.97
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.94
CURRENT BILL - MARCH 2017		173.62
TOTAL AMOUNT DUE		355.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 124.00

Your monthly electricity consumption chart

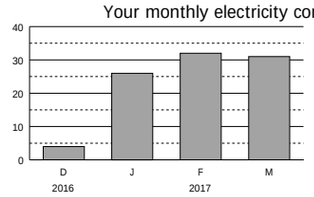

Avg Monthly Usage : 23.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.62		
Less : VAT	12.44		
Amount Net of VAT	161.18		
Less: BIR 2306	5.19		
BIR 2307	2.93	VATable Sales	161.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.06	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	165.50	TOTAL SALES	173.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684756900885

Collection Ref. Code	: 6841-25-056-0	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 6841250560-1				
Customer Name	: CABUENAS,JUNRY LABORA	TOTAL AMOUNT DUE	: 355.19	Overdue Bill	: 1
Meter Number	: MTR1196661				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68412505601 BC09/515.4/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743185771326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911830

74387550218

Date : 03-14-2017

BC09/518.3/0/0774241/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438755021-8

Collection Ref. Code : 1861-87-095-7

Customer Information----------

Name : PITOGO,GEMALOE JASTIVA

Premise Address : CAMP III,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115175	Pole No	:	0774241
Serial No	:	40052240	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1479
Period From	:	02-13-2017	Prev Rdg	:	1382
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 18.66
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.69
CURRENT BILL - MARCH 2017		939.33
TOTAL AMOUNT DUE		2,104.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

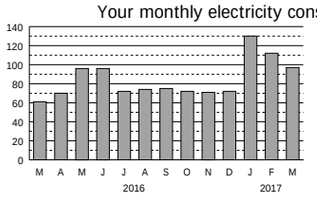

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.33		
Less : VAT	68.38		
Amount Net of VAT	870.95		
Less: BIR 2306	28.48		
BIR 2307	16.49	VATable Sales	870.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.98	VAT Zero Rated Sales	0.00
Add : VAT	68.38	VAT Amount	68.38
TOTAL AMOUNT DUE	894.36	TOTAL SALES	939.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743185771326

Collection Ref. Code	: 1861-87-095-7	Premise Address	: CAMP III,JACLUPAN, TALISAY CITY		
Account ID	: 7438755021-8				
Customer Name	: PITOGO,GEMALOE JASTIVA	TOTAL AMOUNT DUE	: 2,104.80	Overdue Bill	: 1
Meter Number	: MTR1115175				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74387550218

BC09/518.3/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372887662605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910444

37204156196

Date : 03-14-2017

BC09/518.3/0/0752306/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720415619-6

Collection Ref. Code : 1865-28-929-9

Customer Information----------

Name : GARNICA,ALBERTO LAWAS

Premise Address : MANGUILAMON,JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161999	Pole No	:	0752306
Serial No	:	85029149	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	205
Period From	:	02-13-2017	Prev Rdg	:	171
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 145.11
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.70
CURRENT BILL - MARCH 2017		182.03
TOTAL AMOUNT DUE		362.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 196.75

Your monthly electricity consumption chart

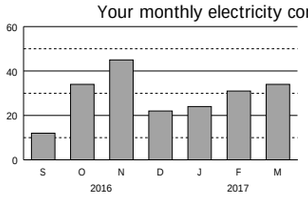

Avg Monthly Usage : 28.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.03		
Less : VAT	12.73		
Amount Net of VAT	169.30		
Less: BIR 2306	5.32		
BIR 2307	3.06	VATable Sales	169.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.92	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	173.65	TOTAL SALES	182.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372887662605

Collection Ref. Code	: 1865-28-929-9	Premise Address	: MANGUILAMON,JACLUPAN,TALISAY CITY		
Account ID	: 3720415619-6				
Customer Name	: GARNICA,ALBERTO LAWAS	TOTAL AMOUNT DUE	: 362.33	Overdue Bill	: 1
Meter Number	: MTR1161999				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37204156196

BC09/518.3/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781310445951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912593

78149647014

Date : 03-14-2017

BC09/518.3/0/0752040/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814964701-4

Collection Ref. Code : 1861-55-080-4

Customer Information----------

Name : CANADA,LEONA REDILOSA

Premise Address : SITIO GA-ANG,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082780	Pole No	:	0752040
Serial No	:	40012256	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1691
Period From	:	02-13-2017	Prev Rdg	:	1629
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 95.16
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.76
CURRENT BILL - MARCH 2017		511.86
TOTAL AMOUNT DUE		1,136.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 700.51

Your monthly electricity consumption chart

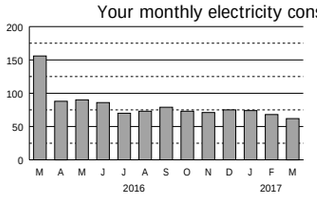

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.86		
Less : VAT	36.99		
Amount Net of VAT	474.87		
Less: BIR 2306	15.41		
BIR 2307	8.91	VATable Sales	474.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.55	VAT Zero Rated Sales	0.00
Add : VAT	36.99	VAT Amount	36.99
TOTAL AMOUNT DUE	487.54	TOTAL SALES	511.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781310445951

Collection Ref. Code	: 1861-55-080-4	Premise Address	: SITIO GA-ANG,JACLUPAN, TALISAY CITY		
Account ID	: 7814964701-4				
Customer Name	: CANADA,LEONA REDILOSA	TOTAL AMOUNT DUE	: 1,136.34	Overdue Bill	: 1
Meter Number	: MTR1082780				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78149647014 BC09/518.3/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846499176809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912451

84697177552

Date : 03-14-2017

BC09/518.3/0/0774234/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469717755-2

Collection Ref. Code : 1861-72-191-9

Customer Information----------

Name : TENORIO,SHIELA MARIE SAMANTE

Premise Address : MCWD ROAD,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095154	Pole No	:	0774234
Serial No	:	40046312	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2016
Period From	:	02-13-2017	Prev Rdg	:	1933
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 55.16
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.14
CURRENT BILL - MARCH 2017		761.87
TOTAL AMOUNT DUE		1,598.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 860.00

Your monthly electricity consumption chart

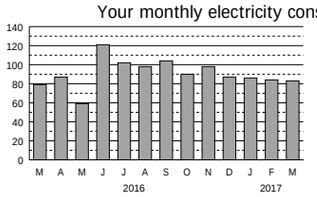

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.87		
Less : VAT	55.28		
Amount Net of VAT	706.59		
Less: BIR 2306	23.04		
BIR 2307	13.34	VATable Sales	706.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.21	VAT Zero Rated Sales	0.00
Add : VAT	55.28	VAT Amount	55.28
TOTAL AMOUNT DUE	725.49	TOTAL SALES	761.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846499176809

Collection Ref. Code	: 1861-72-191-9	Premise Address	: MCWD ROAD,JACLUPAN, TALISAY CITY		
Account ID	: 8469717755-2				
Customer Name	: TENORIO,SHIELA MARIE SAMANTE	TOTAL AMOUNT DUE	: 1,598.48	Overdue Bill	: 1
Meter Number	: MTR1095154				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84697177552

BC09/518.3/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964672210589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918739

96429883216

Date : 03-14-2017

BC09/518.3/0/0752040/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642988321-6

Collection Ref. Code : 1861-66-053-7

Customer Information----------

Name : ASARES,ERNIE HENON

Premise Address : GAANG,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080013	Pole No	:	0752040
Serial No	:	40012733	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1785
Period From	:	02-13-2017	Prev Rdg	:	1730
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 135.13
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.50
CURRENT BILL - MARCH 2017		399.44
TOTAL AMOUNT DUE		814.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 600.00

Your monthly electricity consumption chart

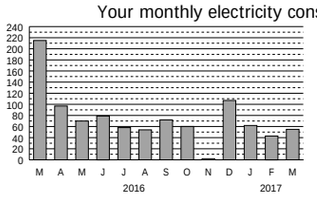

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.44		
Less : VAT	28.58		
Amount Net of VAT	370.86		
Less: BIR 2306	11.93		
BIR 2307	6.89	VATable Sales	370.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.04	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	380.62	TOTAL SALES	399.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964672210589

Collection Ref. Code	: 1861-66-053-7	Premise Address	: GAANG,JACLUPAN, TALISAY CITY		
Account ID	: 9642988321-6				
Customer Name	: ASARES,ERNIE HENON	TOTAL AMOUNT DUE	: 814.03	Overdue Bill	: 1
Meter Number	: MTR1080013				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96429883216

BC09/518.3/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031022050281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918401

03181466586

Date : 03-14-2017

BC09/518.3/0/0774192/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318146658-6

Collection Ref. Code : 1861-51-875-7

Customer Information----------

Name : JABERINA,GUALBERTO OCAYAN

Premise Address : PUROK 3,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069236	Pole No	:	0774192
Serial No	:	125289664	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9119
Period From	:	02-13-2017	Prev Rdg	:	8816
No of Days	:	28	Diff Rdg	:	303
Avg kWh/day	:	10.82	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,531.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,531.50	70.63
Sub-Total		99.75
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		384.35
CURRENT BILL - MARCH 2017		3,095.24
TOTAL AMOUNT DUE		6,626.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 4,246.00

Your monthly electricity consumption chart

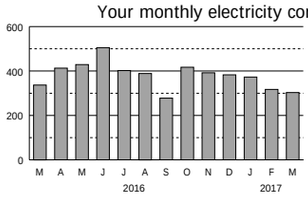

Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.24		
Less : VAT	226.45		
Amount Net of VAT	2,868.79		
Less: BIR 2306	94.37		
BIR 2307	54.49	VATable Sales	2,868.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.93	VAT Zero Rated Sales	0.00
Add : VAT	226.45	VAT Amount	226.45
TOTAL AMOUNT DUE	2,946.38	TOTAL SALES	3,095.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031022050281

Collection Ref. Code	: 1861-51-875-7	Premise Address	: PUROK 3,JACLUPAN, TALISAY CITY		
Account ID	: 0318146658-6				
Customer Name	: JABERINA,GUALBERTO OCAYAN	TOTAL AMOUNT DUE	: 6,626.97	Overdue Bill	: 1
Meter Number	: MTR1069236				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03181466586

BC09/518.3/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696549469952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918760

69648366347

Date : 03-14-2017

BC09/518.3/0/0800365/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964836634-7

Collection Ref. Code : 1861-26-167-5

Customer Information----------

Name : CABUENAS,JOHN BERT CAPARIDA

Premise Address : TABOK SAPA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058164	Pole No	:	0800365
Serial No	:	121753304	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	972
Period From	:	02-13-2017	Prev Rdg	:	932
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	118	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 172.14
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.64
CURRENT BILL - MARCH 2017		211.55
TOTAL AMOUNT DUE		331.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 300.00

Your monthly electricity consumption chart

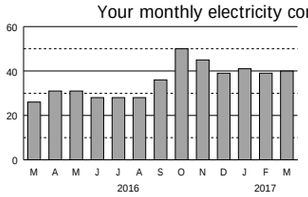

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.55		
Less : VAT	14.71		
Amount Net of VAT	196.84		
Less: BIR 2306	6.13		
BIR 2307	3.56	VATable Sales	196.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.15	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	201.86	TOTAL SALES	211.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696549469952

Collection Ref. Code	: 1861-26-167-5	Premise Address	: TABOK SAPA,JACLUPAN, TALISAY CITY		
Account ID	: 6964836634-7				
Customer Name	: CABUENAS,JOHN BERT CAPARIDA	TOTAL AMOUNT DUE	: 331.00	Overdue Bill	: 1
Meter Number	: MTR1058164				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69648366347

BC09/518.3/0/0/31/03-14-2017/-1

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827012102898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918193

82729017622

Date : 03-14-2017

BC09/518.3/0/0752012/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272901762-2

Collection Ref. Code : 1863-41-791-5

Customer Information----------

Name : LABORADA,DINDO NADERA

Premise Address : MANGUILAMON,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132916	Pole No	:	0752012
Serial No	:	40079968	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	880
Period From	:	02-13-2017	Prev Rdg	:	839
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 133.61
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.51
CURRENT BILL - MARCH 2017		263.54
TOTAL AMOUNT DUE		736.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 823.00

Your monthly electricity consumption chart

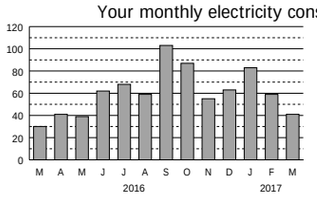

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.54		
Less : VAT	18.86		
Amount Net of VAT	244.68		
Less: BIR 2306	7.88		
BIR 2307	4.50	VATable Sales	244.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.30	VAT Zero Rated Sales	0.00
Add : VAT	18.86	VAT Amount	18.86
TOTAL AMOUNT DUE	251.16	TOTAL SALES	263.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827012102898

Collection Ref. Code	: 1863-41-791-5	Premise Address	: MANGUILAMON,JACLUPAN, TALISAY CITY		
Account ID	: 8272901762-2				
Customer Name	: LABORADA,DINDO NADERA	TOTAL AMOUNT DUE	: 736.03	Overdue Bill	: 1
Meter Number	: MTR1132916				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82729017622 BC09/518.3/0/0/31/03-14-2017/-1 112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496809917861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919462

49635720367

Date : 03-14-2017

BC09/518.3/0/0802706/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963572036-7

Collection Ref. Code : 1861-73-035-7

Customer Information----------

Name : ESTOLANO,MIRASOL DELVO

Premise Address : TABOK SAPA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1094102	Pole No	:	0802706
Serial No	:	40046619	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	769
Period From	:	02-13-2017	Prev Rdg	:	725
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	232	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 141.45
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.62
CURRENT BILL - MARCH 2017		284.62
TOTAL AMOUNT DUE		881.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 312.00

Your monthly electricity consumption chart

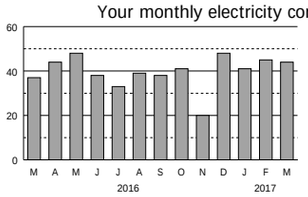

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.62		
Less : VAT	20.44		
Amount Net of VAT	264.18		
Less: BIR 2306	8.53		
BIR 2307	4.86	VATable Sales	264.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.79	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	271.23	TOTAL SALES	284.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496809917861

Collection Ref. Code	: 1861-73-035-7	Premise Address	: TABOK SAPA,JACLUPAN, TALISAY CITY		
Account ID	: 4963572036-7				
Customer Name	: ESTOLANO,MIRASOL DELVO	TOTAL AMOUNT DUE	: 881.12	Overdue Bill	: 2
Meter Number	: MTR1094102				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49635720367

BC09/518.3/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895976297309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89568739737

1008918033

Date : 03-14-2017

BC09/518.3/0/0800393/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956873973-7

Collection Ref. Code : 1861-69-218-8

Customer Information----------

Name : DELVO,CHONA SILVA

Premise Address : TABOK SAPA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075097	Pole No	:	0800393
Serial No	:	40013689	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	676
Period From	:	02-13-2017	Prev Rdg	:	641
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	118	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 135.95
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.23
CURRENT BILL - MARCH 2017		202.32
TOTAL AMOUNT DUE		455.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 300.00

Your monthly electricity consumption chart

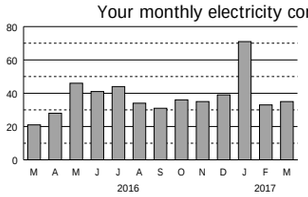

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.32		
Less : VAT	14.71		
Amount Net of VAT	187.61		
Less: BIR 2306	6.14		
BIR 2307	3.42	VATable Sales	187.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.05	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	192.76	TOTAL SALES	202.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895976297309

Collection Ref. Code	: 1861-69-218-8	Premise Address	: TABOK SAPA,JACLUPAN, TALISAY CITY
Account ID	: 8956873973-7		
Customer Name	: DELVO,CHONA SILVA	TOTAL AMOUNT DUE	: 455.65
Meter Number	: MTR1075097		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89568739737

BC09/518.3/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288104909400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916127

2887624274

Date : 03-14-2017

BC09/518.3/0/0746694/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887462427-4

Collection Ref. Code : 1861-96-266-5

Customer Information----------

Name : BRIONES,JOLITO CABILUNA

Premise Address : JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116860	Pole No	:	0746694
Serial No	:	40072644	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1055
Period From	:	02-13-2017	Prev Rdg	:	997
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	120	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 144.25
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.36
CURRENT BILL - MARCH 2017		418.98
TOTAL AMOUNT DUE		764.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 585.00

Your monthly electricity consumption chart

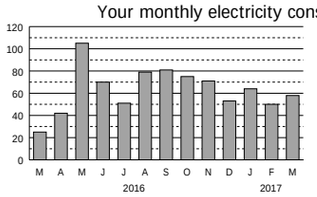

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.98		
Less : VAT	29.92		
Amount Net of VAT	389.06		
Less: BIR 2306	12.48		
BIR 2307	7.23	VATable Sales	389.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.35	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	399.27	TOTAL SALES	418.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288104909400

Collection Ref. Code	: 1861-96-266-5	Premise Address	: JACLUPAN,TALISAY CITY		
Account ID	: 2887462427-4				
Customer Name	: BRIONES,JOLITO CABILUNA	TOTAL AMOUNT DUE	: 764.36	Overdue Bill	: 1
Meter Number	: MTR1116860				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2887624274

BC09/518.3/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969746624568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909648

96938943469

Date : 03-14-2017

BC09/518.3/0/0774192/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693894346-9

Collection Ref. Code : 1865-33-785-4

Customer Information----------

Name : ADAN,WILFREDO TABAY

Premise Address : JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166689	Pole No	:	0774192
Serial No	:	133483311	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	340
Period From	:	02-13-2017	Prev Rdg	:	283
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 136.44
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.00
CURRENT BILL - MARCH 2017		417.82
TOTAL AMOUNT DUE		1,024.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 335.00

Your monthly electricity consumption chart

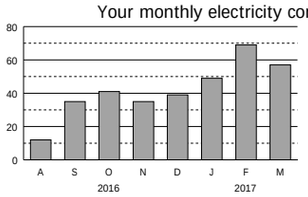

Avg Monthly Usage : 42.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.82		
Less : VAT	30.05		
Amount Net of VAT	387.77		
Less: BIR 2306	12.53		
BIR 2307	7.21	VATable Sales	387.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.03	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	398.08	TOTAL SALES	417.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969746624568

Collection Ref. Code	: 1865-33-785-4	Premise Address	: JACLUPAN,TALISAY CITY		
Account ID	: 9693894346-9				
Customer Name	: ADAN,WILFREDO TABAY	TOTAL AMOUNT DUE	: 1,024.70	Overdue Bill	: 1
Meter Number	: MTR1166689				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96938943469

BC09/518.3/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470533526530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910106

47081975246

Date : 03-14-2017

BC09/518.3/0/0752012/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708197524-6

Collection Ref. Code : 1861-43-965-2

Customer Information----------

Name : ZAMORA,OSCAR CADUCIO

Premise Address : MANGUILAMON,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1065901	Pole No	:	0752012
Serial No	:	121449794	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1361
Period From	:	02-13-2017	Prev Rdg	:	1290
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	118	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 74.83
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.72
CURRENT BILL - MARCH 2017		622.57
TOTAL AMOUNT DUE		1,498.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 875.00

Your monthly electricity consumption chart

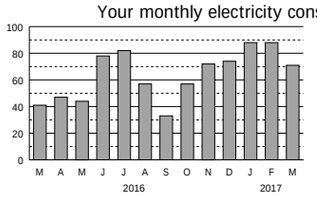

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.57		
Less : VAT	45.19		
Amount Net of VAT	577.38		
Less: BIR 2306	18.85		
BIR 2307	10.87	VATable Sales	577.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.66	VAT Zero Rated Sales	0.00
Add : VAT	45.19	VAT Amount	45.19
TOTAL AMOUNT DUE	592.85	TOTAL SALES	622.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470533526530

Collection Ref. Code	: 1861-43-965-2	Premise Address	: MANGUILAMON,JACLUPAN, TALISAY CITY		
Account ID	: 4708197524-6				
Customer Name	: ZAMORA,OSCAR CADUCIO	TOTAL AMOUNT DUE	: 1,498.67	Overdue Bill	: 1
Meter Number	: MTR1065901				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47081975246 BC09/518.3/0/0/31/03-14-2017/-1 117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705719895560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885735

70552254826

Date : 03-14-2017

BC09/520.5/0/0722712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055225482-6

Collection Ref. Code : 1865-19-401-8

Customer Information----------

Name : BOLO,JOVENTINO JR LOQUENARIO

Premise Address : TAMBIS,POOC, TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1161645	Pole No	:	0722712
Serial No	:	40119299	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	376
Period From	:	02-13-2017	Prev Rdg	:	334
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	118	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 143.96
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.57
CURRENT BILL - MARCH 2017		261.85
TOTAL AMOUNT DUE		388.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 181.00

Your monthly electricity consumption chart

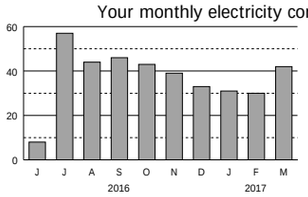

Avg Monthly Usage : 37.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.85		
Less : VAT	18.45		
Amount Net of VAT	243.40		
Less: BIR 2306	7.70		
BIR 2307	4.47	VATable Sales	243.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.23	VAT Zero Rated Sales	0.00
Add : VAT	18.45	VAT Amount	18.45
TOTAL AMOUNT DUE	249.68	TOTAL SALES	261.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705719895560

Collection Ref. Code	: 1865-19-401-8	Premise Address	: TAMBIS,POOC, TALISAY CITY, CEBU		
Account ID	: 7055225482-6				
Customer Name	: BOLO,JOVENTINO JR LOQUENARIO	TOTAL AMOUNT DUE	: 388.96	Overdue Bill	: 1
Meter Number	: MTR1161645				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70552254826 BC09/520.5/0/0/31/03-14-2017/-1 118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493898499084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904671

49335170038

Date : 03-14-2017

BC09/520.5/0/0726470/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933517003-8

Collection Ref. Code : 1863-52-272-7

Customer Information----------

Name : RESTAURO,MARY JOY TABAY

Premise Address : CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136522	Pole No	:	0726470
Serial No	:	85061233	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	593
Period From	:	02-13-2017	Prev Rdg	:	558
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	118	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 135.38
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.30
CURRENT BILL - MARCH 2017		202.96
TOTAL AMOUNT DUE		535.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 550.00

Your monthly electricity consumption chart

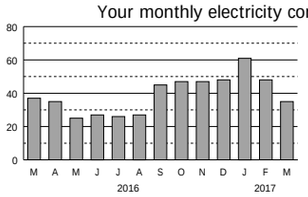

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.96		
Less : VAT	14.78		
Amount Net of VAT	188.18		
Less: BIR 2306	6.17		
BIR 2307	3.43	VATable Sales	188.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.58	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	193.36	TOTAL SALES	202.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493898499084

Collection Ref. Code	: 1863-52-272-7	Premise Address	: CENTRO,POOC, TALISAY CITY		
Account ID	: 4933517003-8				
Customer Name	: RESTAURO,MARY JOY TABAY	TOTAL AMOUNT DUE	: 535.16	Overdue Bill	: 1
Meter Number	: MTR1136522				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49335170038

BC09/520.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128887352852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906634

12845423768

Date : 03-14-2017

BC09/520.5/0/0726064/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284542376-8

Collection Ref. Code : 1863-68-398-4

Customer Information----------

Name : CABANSAG,AILEEN NUNEZ

Premise Address : SITIO TAMBIS,POOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070920	Pole No	:	0726064
Serial No	:	84397943	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1617
Period From	:	02-13-2017	Prev Rdg	:	1531
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 51.25
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.42
CURRENT BILL - MARCH 2017		795.86
TOTAL AMOUNT DUE		1,956.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,831.00

Your monthly electricity consumption chart

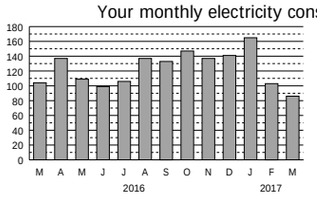

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.86		
Less : VAT	57.97		
Amount Net of VAT	737.89		
Less: BIR 2306	24.15		
BIR 2307	13.94	VATable Sales	737.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.80	VAT Zero Rated Sales	0.00
Add : VAT	57.97	VAT Amount	57.97
TOTAL AMOUNT DUE	757.77	TOTAL SALES	795.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128887352852

Collection Ref. Code	: 1863-68-398-4	Premise Address	: SITIO TAMBIS,POOC TALISAY CITY		
Account ID	: 1284542376-8				
Customer Name	: CABANSAG,AILEEN NUNEZ	TOTAL AMOUNT DUE	: 1,956.85	Overdue Bill	: 1
Meter Number	: MTR1070920				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12845423768

BC09/520.5/0/0/31/03-14-2017/-1

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603365665282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883680

60328189059

Date : 03-14-2017

BC09/520.5/0/0726456/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032818905-9

Collection Ref. Code : 6032-81-890-5

Customer Information----------

Name : GULAYAN,VALORIA BALORIO

Premise Address : CENTRO,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193931	Pole No	:	0726456
Serial No	:	40139908	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	81
Period From	:	02-13-2017	Prev Rdg	:	40
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	118	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.59
CURRENT BILL - MARCH 2017		255.35
TOTAL AMOUNT DUE		364.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 15.00

Your monthly electricity consumption chart

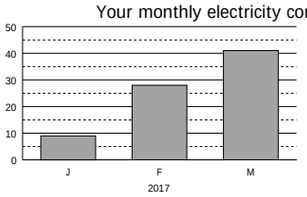

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.35		
Less : VAT	17.98		
Amount Net of VAT	237.37		
Less: BIR 2306	7.51		
BIR 2307	4.36	VATable Sales	237.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	225.50	VAT Zero Rated Sales	0.00
Add : VAT	17.98	VAT Amount	17.98
TOTAL AMOUNT DUE	243.48	TOTAL SALES	255.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603365665282

Collection Ref. Code	: 6032-81-890-5	Premise Address	: CENTRO,POOC,TALISAY CITY		
Account ID	: 6032818905-9				
Customer Name	: GULAYAN,VALORIA BALORIO	TOTAL AMOUNT DUE	: 364.48	Overdue Bill	: 1
Meter Number	: MTR1193931				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60328189059

BC09/520.5/0/0/31/03-14-2017/-1

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898615535239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907213

89809482717

Date : 03-14-2017

BC09/520.5/0/0722425/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980948271-7

Collection Ref. Code : 1861-42-149-4

Customer Information----------

Name : BARCELONIA,RANDY CABANSAG

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107443	Pole No	:	0722425
Serial No	:	129124831	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	747
Period From	:	02-13-2017	Prev Rdg	:	719
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 157.21
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.22
CURRENT BILL - MARCH 2017		109.85
TOTAL AMOUNT DUE		239.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 302.00

Your monthly electricity consumption chart

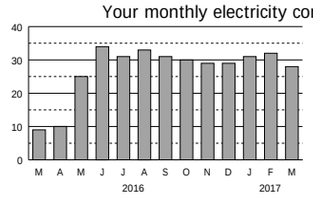

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.85		
Less : VAT	7.43		
Amount Net of VAT	102.42		
Less: BIR 2306	3.09		
BIR 2307	1.78	VATable Sales	102.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.55	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	104.98	TOTAL SALES	109.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898615535239

Collection Ref. Code	: 1861-42-149-4	Premise Address	: SITIO KANIPAAN,POOC, TALISAY CITY		
Account ID	: 8980948271-7				
Customer Name	: BARCELONIA,RANDY CABANSAG	TOTAL AMOUNT DUE	: 239.38	Overdue Bill	: 1
Meter Number	: MTR1107443				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89809482717 BC09/520.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053229647181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897623

05350280375

Date : 03-14-2017

BC09/520.5/0/0731272/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535028037-5

Collection Ref. Code : 1863-70-296-2

Customer Information----------

Name : DELA TORRE,ANASTACIO JR. CANTIVEROS

Premise Address : CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140588	Pole No	:	0731272
Serial No	:	85022416	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1044
Period From	:	02-13-2017	Prev Rdg	:	972
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 80.17
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.32
CURRENT BILL - MARCH 2017		626.42
TOTAL AMOUNT DUE		1,299.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 826.00

Your monthly electricity consumption chart

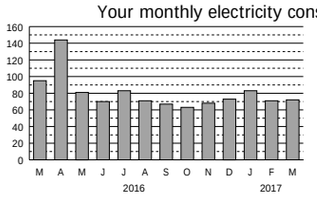

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.42		
Less : VAT	45.31		
Amount Net of VAT	581.11		
Less: BIR 2306	18.89		
BIR 2307	10.94	VATable Sales	581.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.28	VAT Zero Rated Sales	0.00
Add : VAT	45.31	VAT Amount	45.31
TOTAL AMOUNT DUE	596.59	TOTAL SALES	626.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053229647181

Collection Ref. Code	: 1863-70-296-2	Premise Address	: CENTRO,POOC, TALISAY CITY		
Account ID	: 0535028037-5				
Customer Name	: DELA TORRE,ANASTACIO JR. CANTIVEROS	TOTAL AMOUNT DUE	: 1,299.87	Overdue Bill	: 1
Meter Number	: MTR1140588				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05350280375 BC09/520.5/0/0/31/03-14-2017/-1 123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701988626415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881755

70168588211

Date : 03-14-2017

BC09/520.5/0/0726505/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016858821-1

Collection Ref. Code : 1863-19-968-3

Customer Information----------

Name : JERUTA,JUNE MAR BOLO

Premise Address : BORROMEO COMPOUND,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101664	Pole No	:	0726505
Serial No	:	40047195	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7202
Period From	:	02-13-2017	Prev Rdg	:	6991
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	222	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,274.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.7381/kWh	155.74
System Loss Charge	0.6693/kWh	141.22
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		65.77
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		63.96
Transmission		4.70
System Loss		8.44
Distribution		73.05
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		269.50
CURRENT BILL - MARCH 2017		2,223.60
TOTAL AMOUNT DUE		4,498.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,611.00

Your monthly electricity consumption chart

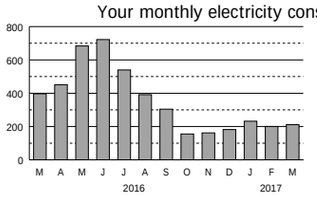

Avg Monthly Usage : 356.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.60		
Less : VAT	159.21		
Amount Net of VAT	2,064.39		
Less: BIR 2306	66.34		
BIR 2307	39.28	VATable Sales	2,064.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.77	VAT Zero Rated Sales	0.00
Add : VAT	159.21	VAT Amount	159.21
TOTAL AMOUNT DUE	2,117.98	TOTAL SALES	2,223.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701988626415

Collection Ref. Code	: 1863-19-968-3	Premise Address	: BORROMEO COMPOUND,POOC, TALISAY CITY		
Account ID	: 7016858821-1				
Customer Name	: JERUTA,JUNE MAR BOLO	TOTAL AMOUNT DUE	: 4,498.08	Overdue Bill	: 1
Meter Number	: MTR1101664				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70168588211

BC09/520.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233914825910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908530

23315320988

Date : 03-14-2017

BC09/520.5/0/0726344/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331532098-8

Collection Ref. Code : 2331-53-209-8

Customer Information----------

Name : CALMA,ELISA AMAGOS

Premise Address : TABAY,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169210	Pole No	:	0726344
Serial No	:	84442971	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	466
Period From	:	02-13-2017	Prev Rdg	:	410
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	118	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 133.95
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.97
CURRENT BILL - MARCH 2017		410.68
TOTAL AMOUNT DUE		1,013.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 801.00

Your monthly electricity consumption chart

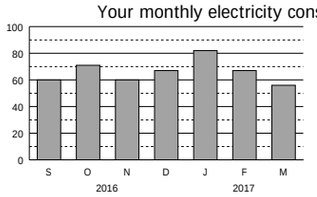

Avg Monthly Usage : 66.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.68		
Less : VAT	29.54		
Amount Net of VAT	381.14		
Less: BIR 2306	12.31		
BIR 2307	7.09	VATable Sales	381.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.74	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	391.28	TOTAL SALES	410.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233914825910

Collection Ref. Code	: 2331-53-209-8	Premise Address	: TABAY,POOC, TALISAY CITY		
Account ID	: 2331532098-8				
Customer Name	: CALMA,ELISA AMAGOS	TOTAL AMOUNT DUE	: 1,013.27	Overdue Bill	: 1
Meter Number	: MTR1169210				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23315320988

BC09/520.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273732118142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886231

27343827831

Date : 03-14-2017

BC09/520.5/0/0722425/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734382783-1

Collection Ref. Code : 1863-67-998-7

Customer Information----------

Name : ROMANILLOS,ROWENA CANTIVEROS

Premise Address : KANIPA-AN,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090379	Pole No	:	0722425
Serial No	:	40043142	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	421
Period From	:	02-13-2017	Prev Rdg	:	378
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	566	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 143.27
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.02
CURRENT BILL - MARCH 2017		272.60
TOTAL AMOUNT DUE		606.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 644.00

Your monthly electricity consumption chart

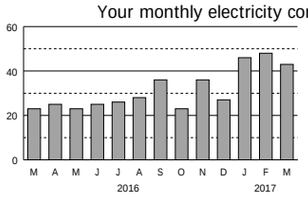

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.60		
Less : VAT	19.38		
Amount Net of VAT	253.22		
Less: BIR 2306	8.08		
BIR 2307	4.65	VATable Sales	253.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.49	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	259.87	TOTAL SALES	272.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273732118142

Collection Ref. Code	: 1863-67-998-7	Premise Address	: KANIPA-AN,POOC,TALISAY CITY		
Account ID	: 2734382783-1				
Customer Name	: ROMANILLOS,ROWENA CANTIVEROS	TOTAL AMOUNT DUE	: 606.28	Overdue Bill	: 1
Meter Number	: MTR1090379				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27343827831

BC09/520.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805578364126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885603

80581214154

Date : 03-14-2017

BC09/520.5/0/0726386/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058121415-4

Collection Ref. Code : 1863-82-470-7

Customer Information----------

Name : BOLO,GIOVANNI LASTIMADO

Premise Address : BOMBA,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147990	Pole No	:	0726386
Serial No	:	85054743	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3174
Period From	:	02-13-2017	Prev Rdg	:	2969
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:		Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,556.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.7381/kWh	151.31
System Loss Charge	0.6693/kWh	137.21
Sub-Total		1,243.21
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,597.00	111.94
Sub-Total		131.64
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		62.14
Transmission		4.57
System Loss		8.20
Distribution		70.99
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		270.37
CURRENT BILL - MARCH 2017		2,236.78
TOTAL AMOUNT DUE		4,793.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 3,040.00

Your monthly electricity consumption chart

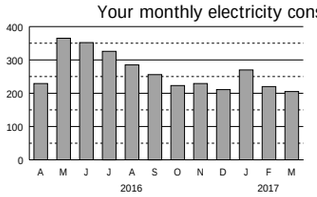

Avg Monthly Usage : 264.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.78		
Less : VAT	162.88		
Amount Net of VAT	2,073.90		
Less: BIR 2306	67.86		
BIR 2307	39.52	VATable Sales	2,073.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.52	VAT Zero Rated Sales	0.00
Add : VAT	162.88	VAT Amount	162.88
TOTAL AMOUNT DUE	2,129.40	TOTAL SALES	2,236.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805578364126

Collection Ref. Code	: 1863-82-470-7	Premise Address	: BOMBA,POOC,TALISAY CITY		
Account ID	: 8058121415-4				
Customer Name	: BOLO,GIOVANNI LASTIMADO	TOTAL AMOUNT DUE	: 4,793.75	Overdue Bill	: 1
Meter Number	: MTR1147990				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80581214154

BC09/520.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140770436976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886439

14064669667

Date : 03-14-2017

BC09/520.5/0/1021694/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406466966-7

Collection Ref. Code : 1861-71-080-1

Customer Information----------

Name : ALIPONGA,JENNY ZAFRA

Premise Address : POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091162	Pole No	:	1021694
Serial No	:	40043999	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1966
Period From	:	02-13-2017	Prev Rdg	:	1935
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 131.99
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.18
CURRENT BILL - MARCH 2017		166.84
TOTAL AMOUNT DUE		358.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 225.00

Your monthly electricity consumption chart

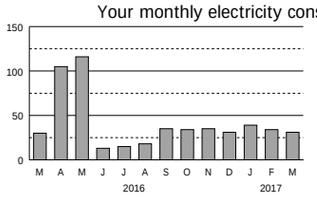

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.84		
Less : VAT	11.71		
Amount Net of VAT	155.13		
Less: BIR 2306	4.89		
BIR 2307	2.81	VATable Sales	155.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.43	VAT Zero Rated Sales	0.00
Add : VAT	11.71	VAT Amount	11.71
TOTAL AMOUNT DUE	159.14	TOTAL SALES	166.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140770436976

Collection Ref. Code	: 1861-71-080-1	Premise Address	: POOC,TALISAY CITY		
Account ID	: 1406466966-7				
Customer Name	: ALIPONGA,JENNY ZAFRA	TOTAL AMOUNT DUE	: 358.83	Overdue Bill	: 1
Meter Number	: MTR1091162				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14064669667

BC09/520.5/0/0/31/03-14-2017/-1

128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579950709643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890461

57943497396

Date : 03-14-2017

BC09/520.5/0/0726330/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794349739-6

Collection Ref. Code : 1863-48-320-9

Customer Information----------

Name : ABANGGAN,ELPIE PARDILLO

Premise Address : TABAY,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135524	Pole No	:	0726330
Serial No	:	85025676	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1695
Period From	:	02-13-2017	Prev Rdg	:	1611
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	118	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		- 29.67
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.59
CURRENT BILL - MARCH 2017		800.42
TOTAL AMOUNT DUE		1,734.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,220.00

Your monthly electricity consumption chart

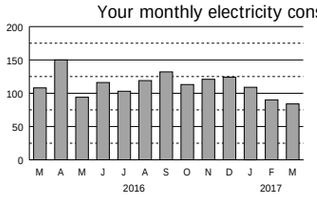

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.42		
Less : VAT	59.08		
Amount Net of VAT	741.34		
Less: BIR 2306	24.64		
BIR 2307	14.03	VATable Sales	741.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.67	VAT Zero Rated Sales	0.00
Add : VAT	59.08	VAT Amount	59.08
TOTAL AMOUNT DUE	761.75	TOTAL SALES	800.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579950709643

Collection Ref. Code	: 1863-48-320-9	Premise Address	: TABAY,POOC,TALISAY CITY		
Account ID	: 5794349739-6				
Customer Name	: ABANGGAN,ELPIE PARDILLO	TOTAL AMOUNT DUE	: 1,734.36	Overdue Bill	: 1
Meter Number	: MTR1135524				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57943497396

BC09/520.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299078282999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907930

29954713235

Date : 03-14-2017

BC09/520.5/0/0964922/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995471323-5

Collection Ref. Code : 1861-96-221-5

Customer Information----------

Name : UY,EMILIANA LARGO

Premise Address : POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116878	Pole No	:	0964922
Serial No	:	40075314	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1680
Period From	:	02-13-2017	Prev Rdg	:	1628
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 127.15
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.54
CURRENT BILL - MARCH 2017		378.64
TOTAL AMOUNT DUE		805.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 468.00

Your monthly electricity consumption chart

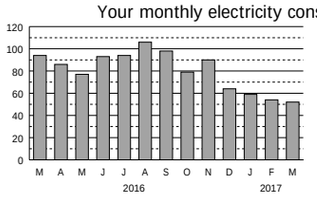

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.64		
Less : VAT	27.13		
Amount Net of VAT	351.51		
Less: BIR 2306	11.32		
BIR 2307	6.53	VATable Sales	351.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.66	VAT Zero Rated Sales	0.00
Add : VAT	27.13	VAT Amount	27.13
TOTAL AMOUNT DUE	360.79	TOTAL SALES	378.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299078282999

Collection Ref. Code	: 1861-96-221-5	Premise Address	: POOC,TALISAY CITY		
Account ID	: 2995471323-5				
Customer Name	: UY,EMILIANA LARGO	TOTAL AMOUNT DUE	: 805.21	Overdue Bill	: 1
Meter Number	: MTR1116878				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29954713235

BC09/520.5/0/0/31/03-14-2017/-1

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364613265329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905070

36421511910

Date : 03-14-2017

BC09/520.5/0/0731286/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642151191-0

Collection Ref. Code : 3642-15-119-1

Customer Information----------

Name : RESTAURO,MARIZA LARGO

Premise Address : CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169213	Pole No	:	0731286
Serial No	:	84460551	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	507
Period From	:	02-13-2017	Prev Rdg	:	456
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 122.02
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.84
CURRENT BILL - MARCH 2017		374.47
TOTAL AMOUNT DUE		928.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 602.00

Your monthly electricity consumption chart

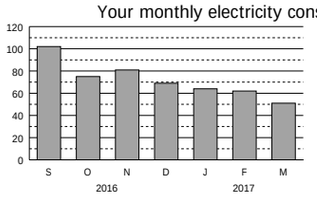

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.47		
Less : VAT	26.94		
Amount Net of VAT	347.53		
Less: BIR 2306	11.23		
BIR 2307	6.46	VATable Sales	347.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.84	VAT Zero Rated Sales	0.00
Add : VAT	26.94	VAT Amount	26.94
TOTAL AMOUNT DUE	356.78	TOTAL SALES	374.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364613265329

Collection Ref. Code	: 3642-15-119-1	Premise Address	: CENTRO,POOC, TALISAY CITY		
Account ID	: 3642151191-0				
Customer Name	: RESTAURO,MARIZA LARGO	TOTAL AMOUNT DUE	: 928.47	Overdue Bill	: 1
Meter Number	: MTR1169213				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36421511910

BC09/520.5/0/0/31/03-14-2017/-1

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337183460785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883626

33783618052

Date : 03-14-2017

BC09/520.5/0/0726456/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378361805-2

Collection Ref. Code : 1863-64-980-8

Customer Information----------

Name : PARDILLO,NORBERTO BRIONES

Premise Address : CENTRO,POOC

TIN :

Metering Information----------

Meter No	:	MTR1162226	Pole No	:	0726456
Serial No	:	40092357	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1449
Period From	:	02-13-2017	Prev Rdg	:	1320
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	118	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.27
CURRENT BILL - MARCH 2017		1,323.56
TOTAL AMOUNT DUE		2,941.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,940.00

Your monthly electricity consumption chart

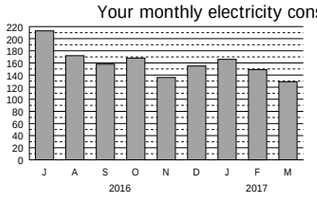

Avg Monthly Usage : 160.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.56		
Less : VAT	97.02		
Amount Net of VAT	1,226.54		
Less: BIR 2306	40.43		
BIR 2307	23.30	VATable Sales	1,226.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.81	VAT Zero Rated Sales	0.00
Add : VAT	97.02	VAT Amount	97.02
TOTAL AMOUNT DUE	1,259.83	TOTAL SALES	1,323.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337183460785

Collection Ref. Code	: 1863-64-980-8	Premise Address	: CENTRO,POOC		
Account ID	: 3378361805-2				
Customer Name	: PARDILLO,NORBERTO BRIONES	TOTAL AMOUNT DUE	: 2,941.44	Overdue Bill	: 1
Meter Number	: MTR1162226				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33783618052

BC09/520.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441323952953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888077

44125448066

Date : 03-14-2017

BC09/520.5/0/0722446/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412544806-6

Collection Ref. Code : 4412-54-480-6

Customer Information----------

Name : CANTIVEROS,CLAUDIA CABANSAG

Premise Address : POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191841	Pole No	:	0722446
Serial No	:	40137818	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	285
Period From	:	02-13-2017	Prev Rdg	:	199
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		- 51.41
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.40
CURRENT BILL - MARCH 2017		795.68
TOTAL AMOUNT DUE		1,948.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 926.00

Your monthly electricity consumption chart

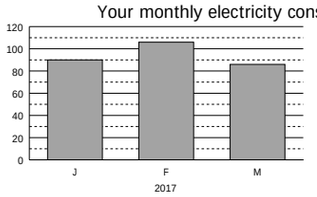

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.68		
Less : VAT	57.95		
Amount Net of VAT	737.73		
Less: BIR 2306	24.14		
BIR 2307	13.94	VATable Sales	737.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.65	VAT Zero Rated Sales	0.00
Add : VAT	57.95	VAT Amount	57.95
TOTAL AMOUNT DUE	757.60	TOTAL SALES	795.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441323952953

Collection Ref. Code	: 4412-54-480-6	Premise Address	: POOC,TALISAY CITY		
Account ID	: 4412544806-6				
Customer Name	: CANTIVEROS,CLAUDIA CABANSAG	TOTAL AMOUNT DUE	: 1,948.47	Overdue Bill	: 1
Meter Number	: MTR1191841				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44125448066

BC09/520.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528088638782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903543

52801238255

Date : 03-14-2017

BC09/520.5/0/0722411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280123825-5

Collection Ref. Code : 1861-90-896-2

Customer Information----------

Name : BUSARANG,MARLON LAPA

Premise Address : KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113800	Pole No	:	0722411
Serial No	:	40049624	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2639
Period From	:	02-13-2017	Prev Rdg	:	2595
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 145.26
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.14
CURRENT BILL - MARCH 2017		280.33
TOTAL AMOUNT DUE		686.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 264.00

Your monthly electricity consumption chart

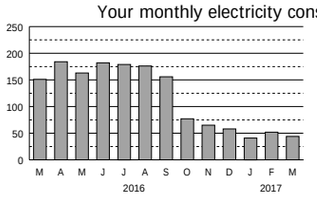

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.33		
Less : VAT	19.98		
Amount Net of VAT	260.35		
Less: BIR 2306	8.34		
BIR 2307	4.79	VATable Sales	260.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.22	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	267.20	TOTAL SALES	280.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528088638782

Collection Ref. Code	: 1861-90-896-2	Premise Address	: KANIPAAN,POOC, TALISAY CITY		
Account ID	: 5280123825-5				
Customer Name	: BUSARANG,MARLON LAPA	TOTAL AMOUNT DUE	: 686.52	Overdue Bill	: 1
Meter Number	: MTR1113800				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52801238255

BC09/520.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263941204884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918409

26371822292

Date : 03-14-2017

BC09/521.5/0/1317173/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637182229-2

Collection Ref. Code : 2637-18-222-9

Customer Information----------

Name : PADAYHAG,BRYANT RAMA

Premise Address : BLK 1 LOT 52,ESCALA, CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192868	Pole No	:	1317173
Serial No	:	40138845	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	682
Period From	:	02-13-2017	Prev Rdg	:	497
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	1165	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		61.61
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		235.01
CURRENT BILL - MARCH 2017		1,892.83
TOTAL AMOUNT DUE		4,084.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,036.00

Your monthly electricity consumption chart

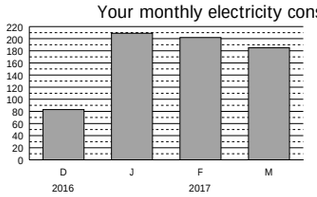

Avg Monthly Usage : 169.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.83		
Less : VAT	138.59		
Amount Net of VAT	1,754.24		
Less: BIR 2306	57.74		
BIR 2307	33.32	VATable Sales	1,754.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.18	VAT Zero Rated Sales	0.00
Add : VAT	138.59	VAT Amount	138.59
TOTAL AMOUNT DUE	1,801.77	TOTAL SALES	1,892.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263941204884

Collection Ref. Code	: 2637-18-222-9	Premise Address	: BLK 1 LOT 52,ESCALA, CORONA DEL MAR,POOC, TALISAY CITY
Account ID	: 2637182229-2		
Customer Name	: PADAYHAG,BRYANT RAMA	TOTAL AMOUNT DUE	: 4,084.50
Meter Number	: MTR1192868		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26371822292

BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385257545540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914403

38501489736

Date : 03-14-2017

BC09/521.5/0/1316720/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850148973-6

Collection Ref. Code : 1863-51-809-6

Customer Information----------

Name : CHUA,JEEVEE SHI

Premise Address : BLK1 LOT64,ESCALA CORONA DEL MAR,POOC,TALISAY CITY

TIN : 471-844-722-000

Metering Information----------

Meter No	:	MTR1136054	Pole No	:	1316720
Serial No	:	85013656	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	744
Period From	:	02-13-2017	Prev Rdg	:	678
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 102.73
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.95
CURRENT BILL - MARCH 2017		542.89
TOTAL AMOUNT DUE		1,132.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 900.00

Your monthly electricity consumption chart

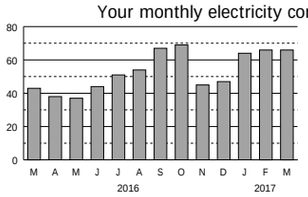

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.89		
Less : VAT	39.16		
Amount Net of VAT	503.73		
Less: BIR 2306	16.32		
BIR 2307	9.45	VATable Sales	503.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.96	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	517.12	TOTAL SALES	542.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385257545540

Collection Ref. Code	: 1863-51-809-6	Premise Address	: BLK1 LOT64,ESCALA CORONA DEL MAR,POOC,TALISAY CITY		
Account ID	: 3850148973-6				
Customer Name	: CHUA,JEEVEE SHI	TOTAL AMOUNT DUE	: 1,132.83	Overdue Bill	: 1
Meter Number	: MTR1136054				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38501489736 BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852133485603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914423

85208422544

Date : 03-14-2017

BC09/521.5/0/1317306/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520842254-4

Collection Ref. Code : 1863-37-071-4

Customer Information----------

Name : ROSAROSO,HONEYLEEN CONCEPCION

Premise Address : BLK 9 LOT 6,ESCALA CORONA DEL MAR,POOC,TALISAY CITY

TIN : 301-041-873-000

Metering Information----------

Meter No	:	MTR1128065	Pole No	:	1317306
Serial No	:	40095032	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7765
Period From	:	02-13-2017	Prev Rdg	:	7510
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	1165	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,979.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,979.50	79.59
Sub-Total		104.10
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		326.09
CURRENT BILL - MARCH 2017		2,628.48
TOTAL AMOUNT DUE		6,607.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 5,358.44

Your monthly electricity consumption chart

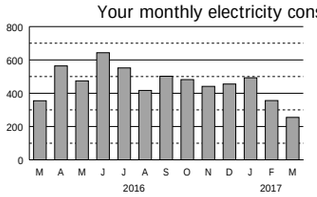

Avg Monthly Usage : 460.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.48		
Less : VAT	193.09		
Amount Net of VAT	2,435.39		
Less: BIR 2306	80.45		
BIR 2307	46.28	VATable Sales	2,435.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.66	VAT Zero Rated Sales	0.00
Add : VAT	193.09	VAT Amount	193.09
TOTAL AMOUNT DUE	2,501.75	TOTAL SALES	2,628.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852133485603

Collection Ref. Code	: 1863-37-071-4	Premise Address	: BLK 9 LOT 6,ESCALA CORONA DEL MAR,POOC,TALISAY CITY		
Account ID	: 8520842254-4				
Customer Name	: ROSAROSO,HONEYLEEN CONCEPCION	TOTAL AMOUNT DUE	: 6,607.94	Overdue Bill	: 1
Meter Number	: MTR1128065				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85208422544

BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169720185066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909400

16917075273

Date : 03-14-2017

BC09/521.5/0/0722355/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691707527-3

Collection Ref. Code : 1861-78-473-2

Customer Information----------

Name : SINGSON,RUBINO ABALDE

Premise Address : MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104016	Pole No	:	0722355
Serial No	:	40045792	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1513
Period From	:	02-13-2017	Prev Rdg	:	1456
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 137.52
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.87
CURRENT BILL - MARCH 2017		416.61
TOTAL AMOUNT DUE		969.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 557.00

Your monthly electricity consumption chart

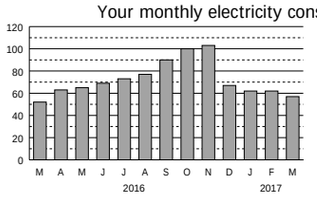

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.61		
Less : VAT	29.92		
Amount Net of VAT	386.69		
Less: BIR 2306	12.48		
BIR 2307	7.19	VATable Sales	386.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.02	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	396.94	TOTAL SALES	416.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169720185066

Collection Ref. Code	: 1861-78-473-2	Premise Address	: MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 1691707527-3				
Customer Name	: SINGSON,RUBINO ABALDE	TOTAL AMOUNT DUE	: 969.59	Overdue Bill	: 1
Meter Number	: MTR1104016				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16917075273

BC09/521.5/0/0/31/03-14-2017/-1

138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172977643078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910208

17247728789

Date : 03-14-2017

BC09/521.5/0/1317215/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724772878-9

Collection Ref. Code : 1861-90-572-6

Customer Information----------

Name : YUNTING,DANIEL PANUGAN

Premise Address : BLK 2 LOT 12 ESCALA,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113850	Pole No	:	1317215
Serial No	:	40049754	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4314
Period From	:	02-13-2017	Prev Rdg	:	4130
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	1165	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 931.00	18.62
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		230.56
CURRENT BILL - MARCH 2017		1,854.47
TOTAL AMOUNT DUE		2,785.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 847.00

Your monthly electricity consumption chart

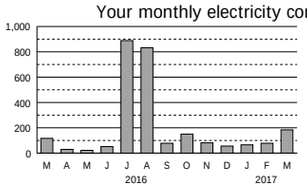

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.47		
Less : VAT	134.78		
Amount Net of VAT	1,719.69		
Less: BIR 2306	56.18		
BIR 2307	32.64	VATable Sales	1,719.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.87	VAT Zero Rated Sales	0.00
Add : VAT	134.78	VAT Amount	134.78
TOTAL AMOUNT DUE	1,765.65	TOTAL SALES	1,854.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172977643078

Collection Ref. Code	: 1861-90-572-6	Premise Address	: BLK 2 LOT 12 ESCALA,CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 1724772878-9				
Customer Name	: YUNTING,DANIEL PANUGAN	TOTAL AMOUNT DUE	: 2,785.51	Overdue Bill	: 1
Meter Number	: MTR1113850				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17247728789

BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010009998793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911576

01095121040

Date : 03-14-2017

BC09/521.5/0/1317264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109512104-0

Collection Ref. Code : 1861-59-236-1

Customer Information----------

Name : CAPINPIN,PEDRO RAMIREZ

Premise Address : LOT 33 & 34 BLK 1 ESCALA,CORONA DEL MAR SUBD.,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084489	Pole No	:	1317264
Serial No	:	40015060	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18204
Period From	:	02-13-2017	Prev Rdg	:	17915
No of Days	:	28	Diff Rdg	:	289
Avg kWh/day	:	10.32	Registered	:	289
Conn Load	:	218	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,655.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,655.50	73.11
Sub-Total		100.88
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		367.33
CURRENT BILL - MARCH 2017		2,958.92
TOTAL AMOUNT DUE		6,614.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,656.00

Your monthly electricity consumption chart

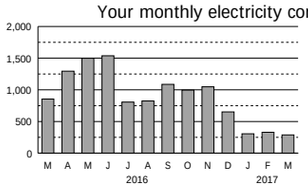

Avg Monthly Usage : 886.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.92		
Less : VAT	216.69		
Amount Net of VAT	2,742.23		
Less: BIR 2306	90.31		
BIR 2307	52.09	VATable Sales	2,742.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,599.83	VAT Zero Rated Sales	0.00
Add : VAT	216.69	VAT Amount	216.69
TOTAL AMOUNT DUE	2,816.52	TOTAL SALES	2,958.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010009998793

Collection Ref. Code	: 1861-59-236-1	Premise Address	: LOT 33 & 34 BLK 1 ESCALA,CORONA DEL MAR SUBD.,POOC, TALISAY CITY		
Account ID	: 0109512104-0				
Customer Name	: CAPINPIN,PEDRO RAMIREZ	TOTAL AMOUNT DUE	: 6,614.66	Overdue Bill	: 1
Meter Number	: MTR1084489				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01095121040

BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355715961699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915903

35551941541

Date : 03-14-2017

BC09/521.5/0/1317341/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555194154-1

Collection Ref. Code : 1863-93-179-1

Customer Information----------

Name : ANTOPINA,MICHELLE DEO

Premise Address : BLK 9 LOT 11,ESCALA,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152747	Pole No	:	1317341
Serial No	:	40103762	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3154
Period From	:	02-13-2017	Prev Rdg	:	2882
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	1165	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,106.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,106.50	62.13
Sub-Total		88.27
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		344.87
CURRENT BILL - MARCH 2017		2,777.63
TOTAL AMOUNT DUE		5,883.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,654.00

Your monthly electricity consumption chart

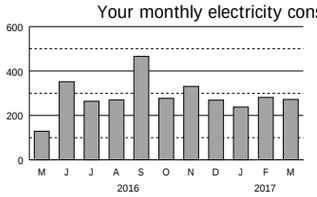

Avg Monthly Usage : 286.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.63		
Less : VAT	203.14		
Amount Net of VAT	2,574.49		
Less: BIR 2306	84.64		
BIR 2307	48.90	VATable Sales	2,574.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.95	VAT Zero Rated Sales	0.00
Add : VAT	203.14	VAT Amount	203.14
TOTAL AMOUNT DUE	2,644.09	TOTAL SALES	2,777.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355715961699

Collection Ref. Code	: 1863-93-179-1	Premise Address	: BLK 9 LOT 11,ESCALA,CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 3555194154-1				
Customer Name	: ANTOPINA,MICHELLE DEO	TOTAL AMOUNT DUE	: 5,883.99	Overdue Bill	: 1
Meter Number	: MTR1152747				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35551941541 BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822902922099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916626

82243867189

Date : 03-14-2017

BC09/521.5/0/0722334/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224386718-9

Collection Ref. Code : 8224-38-671-8

Customer Information----------

Name : CANADA,JASPER AMACNA

Premise Address : MAHARLIKA,LOOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187734	Pole No	:	0722334
Serial No	:	40133711	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	361
Period From	:	02-13-2017	Prev Rdg	:	294
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		884.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.7381/kWh	49.45
System Loss Charge	0.6693/kWh	44.84
Sub-Total		406.31
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		20.30
Transmission		1.49
System Loss		2.68
Distribution		23.61
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		88.54
CURRENT BILL - MARCH 2017		732.77
TOTAL AMOUNT DUE		1,617.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 854.00

Your monthly electricity consumption chart

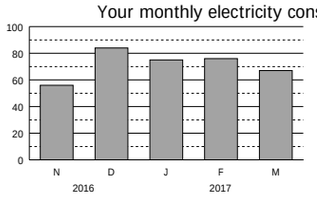

Avg Monthly Usage : 71.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.77		
Less : VAT	53.41		
Amount Net of VAT	679.36		
Less: BIR 2306	22.25		
BIR 2307	12.95	VATable Sales	679.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.16	VAT Zero Rated Sales	0.00
Add : VAT	53.41	VAT Amount	53.41
TOTAL AMOUNT DUE	697.57	TOTAL SALES	732.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822902922099

Collection Ref. Code	: 8224-38-671-8	Premise Address	: MAHARLIKA,LOOC, TALISAY CITY		
Account ID	: 8224386718-9				
Customer Name	: CANADA,JASPER AMACNA	TOTAL AMOUNT DUE	: 1,617.41	Overdue Bill	: 1
Meter Number	: MTR1187734				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82243867189

BC09/521.5/0/0/31/03-14-2017/-1

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644518638159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912891

6449122322

Date : 03-14-2017

BC09/521.5/0/1317355/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449122322-4

Collection Ref. Code : 1863-52-662-5

Customer Information----------

Name : CEROS,EVELYN CABORNAY

Premise Address : BLK 7 LOT 9 ESCALA,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137358	Pole No	:	1317355
Serial No	:	40094736	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2459
Period From	:	02-13-2017	Prev Rdg	:	2313
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	1165	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.38
CURRENT BILL - MARCH 2017		1,493.11
TOTAL AMOUNT DUE		3,139.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,815.00

Your monthly electricity consumption chart

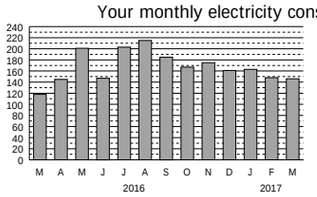

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.11		
Less : VAT	109.29		
Amount Net of VAT	1,383.82		
Less: BIR 2306	45.53		
BIR 2307	26.29	VATable Sales	1,383.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.00	VAT Zero Rated Sales	0.00
Add : VAT	109.29	VAT Amount	109.29
TOTAL AMOUNT DUE	1,421.29	TOTAL SALES	1,493.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644518638159

Collection Ref. Code	: 1863-52-662-5	Premise Address	: BLK 7 LOT 9 ESCALA,CORONA DEL MAR,POOC, TALISAY CITY
Account ID	: 6449122322-4		
Customer Name	: CEROS,EVELYN CABORNAY	TOTAL AMOUNT DUE	: 3,139.75
Meter Number	: MTR1137358		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6449122324 BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530040343838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918860

53078785374

Date : 03-14-2017

BC09/521.5/0/0722292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307878537-4

Collection Ref. Code : 5307-87-853-7

Customer Information----------

Name : JERUTA,JUNE MAR BOLO

Premise Address : MAHARLIKA,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183440	Pole No	:	0722292
Serial No	:	40129417	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	758
Period From	:	02-13-2017	Prev Rdg	:	669
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 63.95
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.57
CURRENT BILL - MARCH 2017		811.11
TOTAL AMOUNT DUE		1,466.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,330.00

Your monthly electricity consumption chart

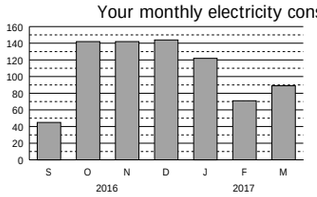

Avg Monthly Usage : 107.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.11		
Less : VAT	58.64		
Amount Net of VAT	752.47		
Less: BIR 2306	24.45		
BIR 2307	14.20	VATable Sales	752.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.82	VAT Zero Rated Sales	0.00
Add : VAT	58.64	VAT Amount	58.64
TOTAL AMOUNT DUE	772.46	TOTAL SALES	811.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530040343838

Collection Ref. Code	: 5307-87-853-7	Premise Address	: MAHARLIKA,POOC,TALISAY CITY		
Account ID	: 5307878537-4				
Customer Name	: JERUTA,JUNE MAR BOLO	TOTAL AMOUNT DUE	: 1,466.22	Overdue Bill	: 1
Meter Number	: MTR1183440				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53078785374

BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553647034893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915297

55337661007

Date : 03-14-2017

BC09/521.5/0/1316741/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533766100-7

Collection Ref. Code : 1865-31-752-7

Customer Information----------

Name : QUIAMCO,RIZALYN SIACOR

Premise Address : BLK 10 LOT 14 ESCALA CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148232	Pole No	:	1316741
Serial No	:	40103337	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4127
Period From	:	02-13-2017	Prev Rdg	:	3712
No of Days	:	28	Diff Rdg	:	415
Avg kWh/day	:	14.82	Registered	:	415
Conn Load	:	1165	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,482.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,932.66
Transmission Charge	0.4094/kWh	169.90
System Loss Charge	0.6734/kWh	279.46
Sub-Total		2,382.02
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 11,242.00	224.84
Sub-Total		264.73
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		125.82
Transmission		5.13
System Loss		17.26
Distribution		143.09
Others		34.07
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		542.28
CURRENT BILL - MARCH 2017		4,381.47
TOTAL AMOUNT DUE		9,863.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 5,760.00

Your monthly electricity consumption chart

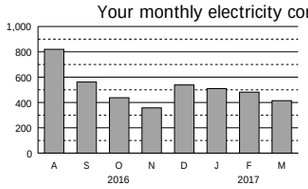

Avg Monthly Usage : 515.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,381.47		
Less : VAT	325.37		
Amount Net of VAT	4,056.10		
Less: BIR 2306	135.59		
BIR 2307	77.17	VATable Sales	4,056.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,843.34	VAT Zero Rated Sales	0.00
Add : VAT	325.37	VAT Amount	325.37
TOTAL AMOUNT DUE	4,168.71	TOTAL SALES	4,381.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553647034893

Collection Ref. Code	: 1865-31-752-7	Premise Address	: BLK 10 LOT 14 ESCALA CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 5533766100-7				
Customer Name	: QUIAMCO,RIZALYN SIACOR	TOTAL AMOUNT DUE	: 9,863.71	Overdue Bill	: 1
Meter Number	: MTR1148232				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55337661007

BC09/521.5/0/0/31/03-14-2017/-1

145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605018044062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910453

60538978259

Date : 03-14-2017

BC09/521.5/0/1317341/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053897825-9

Collection Ref. Code : 6053-89-782-5

Customer Information----------

Name : DE ALDAY,MARIA FRANCIA RONQUILLO

Premise Address : BLK 9 LOT 7,ESCALA CORONA DEL MAR,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172694	Pole No	:	1317341
Serial No	:	84450957	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	362
Period From	:	02-13-2017	Prev Rdg	:	336
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	1165	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		- 120.53
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		22.93
CURRENT BILL - MARCH 2017		131.03
TOTAL AMOUNT DUE		254.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,280.73

Your monthly electricity consumption chart

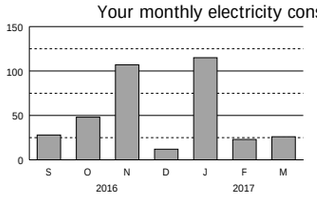

Avg Monthly Usage : 51.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.03		
Less : VAT	10.01		
Amount Net of VAT	121.02		
Less: BIR 2306	4.17		
BIR 2307	2.17	VATable Sales	121.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.68	VAT Zero Rated Sales	0.00
Add : VAT	10.01	VAT Amount	10.01
TOTAL AMOUNT DUE	124.69	TOTAL SALES	131.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605018044062

Collection Ref. Code	: 6053-89-782-5	Premise Address	: BLK 9 LOT 7,ESCALA CORONA DEL MAR,POOC,TALISAY CITY		
Account ID	: 6053897825-9				
Customer Name	: DE ALDAY,MARIA FRANCIA RONQUILLO	TOTAL AMOUNT DUE	: 254.30	Overdue Bill	: 1
Meter Number	: MTR1172694				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60538978259

BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914810807665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913419

91474584116

Date : 03-14-2017

BC09/521.5/0/1317334/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147458411-6

Collection Ref. Code : 1859-97-893-2

Customer Information----------

Name : TUMALON,JUNREY KHO

Premise Address : BLK 9 LOT 3 ESCALA SUBD.,CORONA DEL MAR,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039625	Pole No	:	1317334
Serial No	:	126815484	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9125
Period From	:	02-13-2017	Prev Rdg	:	8853
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	1088	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,979.00	59.58
Sub-Total		85.72
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		344.55
CURRENT BILL - MARCH 2017		2,774.76
TOTAL AMOUNT DUE		5,753.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,500.00

Your monthly electricity consumption chart

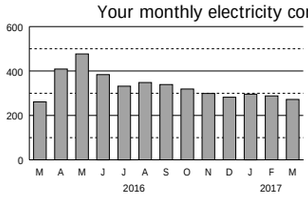

Avg Monthly Usage : 331.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.76		
Less : VAT	202.83		
Amount Net of VAT	2,571.93		
Less: BIR 2306	84.51		
BIR 2307	48.85	VATable Sales	2,571.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.57	VAT Zero Rated Sales	0.00
Add : VAT	202.83	VAT Amount	202.83
TOTAL AMOUNT DUE	2,641.40	TOTAL SALES	2,774.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914810807665

Collection Ref. Code	: 1859-97-893-2	Premise Address	: BLK 9 LOT 3 ESCALA SUBD.,CORONA DEL MAR,TALISAY CITY
Account ID	: 9147458411-6		
Customer Name	: TUMALON,JUNREY KHO	TOTAL AMOUNT DUE	: 5,753.75
Meter Number	: MTR1039625		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91474584116

BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343151079706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911450

34303644412

Date : 03-14-2017

BC09/521.5/0/1317243/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430364441-2

Collection Ref. Code : 1863-63-674-9

Customer Information----------

Name : MANAUG,VIANNIE PALPARAN

Premise Address : BLK1 LOT4,ESCALA, CORONA DEL MAR SUBD.,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059782	Pole No	:	1317243
Serial No	:	125292249	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	686
Period From	:	02-13-2017	Prev Rdg	:	686
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1088	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 429.00	8.58
Sub-Total		8.58
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.71
CURRENT BILL - MARCH 2017		15.29
TOTAL AMOUNT DUE		444.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 30.00

Your monthly electricity consumption chart

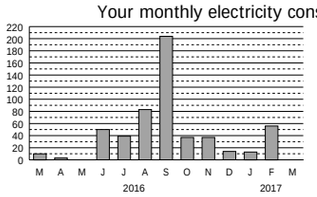

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.29		
Less : VAT	1.64		
Amount Net of VAT	13.65		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.70	VAT Zero Rated Sales	0.00
Add : VAT	1.64	VAT Amount	1.64
TOTAL AMOUNT DUE	14.34	TOTAL SALES	15.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343151079706

Collection Ref. Code	: 1863-63-674-9	Premise Address	: BLK1 LOT4,ESCALA, CORONA DEL MAR SUBD.,POOC, TALISAY CITY		
Account ID	: 3430364441-2				
Customer Name	: MANAUG,VIANNIE PALPARAN	TOTAL AMOUNT DUE	: 444.17	Overdue Bill	: 1
Meter Number	: MTR1059782				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34303644412

BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829443090494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918866

82995771571

Date : 03-14-2017

BC09/521.5/0/1317292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299577157-1

Collection Ref. Code : 1863-66-641-9

Customer Information----------

Name : LARIOSA,LEWANA COMPASCION

Premise Address : BLOCK 1 LOT 41,ESCALA CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140548	Pole No	:	1317292
Serial No	:	85026040	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	321
Period From	:	02-13-2017	Prev Rdg	:	321
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 573.50	11.47
Sub-Total		11.47
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.07
CURRENT BILL - MARCH 2017		18.54
TOTAL AMOUNT DUE		592.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,548.00

Your monthly electricity consumption chart

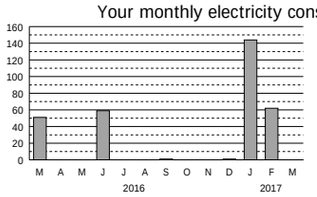

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.54		
Less : VAT	1.99		
Amount Net of VAT	16.55		
Less: BIR 2306	0.83		
BIR 2307	0.33	VATable Sales	16.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.39	VAT Zero Rated Sales	0.00
Add : VAT	1.99	VAT Amount	1.99
TOTAL AMOUNT DUE	17.38	TOTAL SALES	18.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829443090494

Collection Ref. Code	: 1863-66-641-9	Premise Address	: BLOCK 1 LOT 41,ESCALA CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 8299577157-1				
Customer Name	: LARIOSA,LEWANA COMPASCION	TOTAL AMOUNT DUE	: 592.25	Overdue Bill	: 1
Meter Number	: MTR1140548				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82995771571

BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496004770034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919444

49600900697

Date : 03-14-2017

BC09/521.5/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960090069-7

Collection Ref. Code : 1863-30-305-7

Customer Information----------

Name : RABAYA,LOYD DELOS REYES

Premise Address : MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009747 EFS6	Pole No	:	
Serial No	:	121436083	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	268
Period From	:	02-13-2017	Prev Rdg	:	244
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 135.07
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.23
CURRENT BILL - MARCH 2017		94.58
TOTAL AMOUNT DUE		212.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 127.00

Your monthly electricity consumption chart

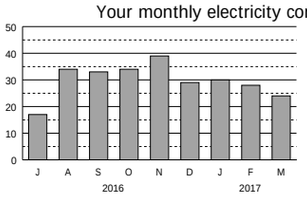

Avg Monthly Usage : 29.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.58		
Less : VAT	6.42		
Amount Net of VAT	88.16		
Less: BIR 2306	2.67		
BIR 2307	1.53	VATable Sales	88.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.96	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	90.38	TOTAL SALES	94.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496004770034

Collection Ref. Code	: 1863-30-305-7	Premise Address	: MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 4960090069-7				
Customer Name	: RABAYA,LOYD DELOS REYES	TOTAL AMOUNT DUE	: 212.18	Overdue Bill	: 1
Meter Number	: 009747 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49600900697 BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298299410630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919294

29830895537

Date : 03-14-2017

BC09/521.5/0/1317152/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983089553-7

Collection Ref. Code : 1863-27-659-9

Customer Information----------

Name : ITO,VANESSA COSIDO

Premise Address : BLK 10 LOT 8,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1129363	Pole No	:	1317152
Serial No	:	40077624	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1294
Period From	:	02-13-2017	Prev Rdg	:	1210
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	1165	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 48.93
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.17
CURRENT BILL - MARCH 2017		778.74
TOTAL AMOUNT DUE		1,969.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 300.00

Your monthly electricity consumption chart

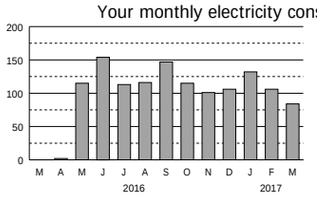

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.74		
Less : VAT	56.76		
Amount Net of VAT	721.98		
Less: BIR 2306	23.67		
BIR 2307	13.64	VATable Sales	721.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.67	VAT Zero Rated Sales	0.00
Add : VAT	56.76	VAT Amount	56.76
TOTAL AMOUNT DUE	741.43	TOTAL SALES	778.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298299410630

Collection Ref. Code	: 1863-27-659-9	Premise Address	: BLK 10 LOT 8,CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 2983089553-7				
Customer Name	: ITO,VANESSA COSIDO	TOTAL AMOUNT DUE	: 1,969.85	Overdue Bill	: 1
Meter Number	: MTR1129363				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29830895537 BC09/521.5/0/0/31/03-14-2017/-1 151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804768004627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910456

80429155585

Date : 03-14-2017

BC09/521.5/0/1166081/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042915558-5

Collection Ref. Code : 1863-17-221-1

Customer Information----------

Name : DELA CERNA,ELENITO GAVIOLA

Premise Address : POOC

TIN :

Metering Information----------

Meter No	:	MTR1117265	Pole No	:	1166081
Serial No	:	40071708	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	679
Period From	:	02-13-2017	Prev Rdg	:	644
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 144.35
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.18
CURRENT BILL - MARCH 2017		192.87
TOTAL AMOUNT DUE		416.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 210.00

Your monthly electricity consumption chart

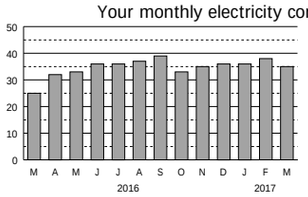

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.87		
Less : VAT	13.70		
Amount Net of VAT	179.17		
Less: BIR 2306	5.72		
BIR 2307	3.25	VATable Sales	179.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.20	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	183.90	TOTAL SALES	192.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804768004627

Collection Ref. Code	: 1863-17-221-1	Premise Address	: POOC		
Account ID	: 8042915558-5				
Customer Name	: DELA CERNA,ELENITO GAVIOLA	TOTAL AMOUNT DUE	: 416.33	Overdue Bill	: 1
Meter Number	: MTR1117265				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80429155585 BC09/521.5/0/0/31/03-14-2017/-1 152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229990901127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919373

22917344586

Date : 03-14-2017

BC09/521.5/0/1317173/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291734458-6

Collection Ref. Code : 1863-37-086-2

Customer Information----------

Name : PORTUS,OLIVER RAYMOND REYES

Premise Address : BLK 1 LOT 46,ESCALA CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128342	Pole No	:	1317173
Serial No	:	40091118	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9930
Period From	:	02-13-2017	Prev Rdg	:	9382
No of Days	:	28	Diff Rdg	:	548
Avg kWh/day	:	19.57	Registered	:	548
Conn Load	:	1165	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,774.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,552.04
Transmission Charge	0.4094/kWh	224.35
System Loss Charge	0.6734/kWh	369.02
Sub-Total		3,145.41
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,774.00	115.48
Sub-Total		168.15
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		166.13
Transmission		6.78
System Loss		22.78
Distribution		188.76
Others		23.11
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		693.05
CURRENT BILL - MARCH 2017		5,579.61
TOTAL AMOUNT DUE		11,353.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 7,185.59

Your monthly electricity consumption chart

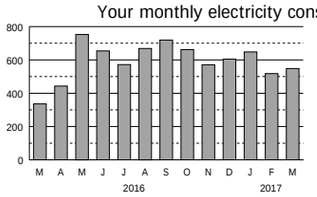

Avg Monthly Usage : 592.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,579.61		
Less : VAT	407.56		
Amount Net of VAT	5,172.05		
Less: BIR 2306	169.82		
BIR 2307	98.22	VATable Sales	5,172.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,904.01	VAT Zero Rated Sales	0.00
Add : VAT	407.56	VAT Amount	407.56
TOTAL AMOUNT DUE	5,311.57	TOTAL SALES	5,579.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229990901127

Collection Ref. Code	: 1863-37-086-2	Premise Address	: BLK 1 LOT 46,ESCALA CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 2291734458-6				
Customer Name	: PORTUS,OLIVER RAYMOND REYES	TOTAL AMOUNT DUE	: 11,353.62	Overdue Bill	: 1
Meter Number	: MTR1128342				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22917344586 BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050707699569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914184

05098397770

Date : 03-14-2017

BC09/521.5/0/1317523/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509839777-0

Collection Ref. Code : 1861-52-494-3

Customer Information----------

Name : PLANDO,GENIE MARK ZAYAS

Premise Address : CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080603	Pole No	:	1317523
Serial No	:	40006115	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1281
Period From	:	02-13-2017	Prev Rdg	:	1240
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	327	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 137.34
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.04
CURRENT BILL - MARCH 2017		259.34
TOTAL AMOUNT DUE		545.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 610.00

Your monthly electricity consumption chart

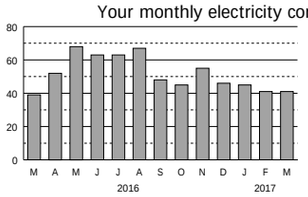

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.34		
Less : VAT	18.41		
Amount Net of VAT	240.93		
Less: BIR 2306	7.69		
BIR 2307	4.43	VATable Sales	240.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.81	VAT Zero Rated Sales	0.00
Add : VAT	18.41	VAT Amount	18.41
TOTAL AMOUNT DUE	247.22	TOTAL SALES	259.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050707699569

Collection Ref. Code	: 1861-52-494-3	Premise Address	: CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 0509839777-0				
Customer Name	: PLANDO,GENIE MARK ZAYAS	TOTAL AMOUNT DUE	: 545.37	Overdue Bill	: 1
Meter Number	: MTR1080603				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05098397770

BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304786425538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910366

30487133438

Date : 03-14-2017

BC09/521.5/0/0722334/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048713343-8

Collection Ref. Code : 3048-71-334-3

Customer Information----------

Name : DELA CALZADA,ROSEMARIE FERNANDEZ

Premise Address : SITIO MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184344	Pole No	:	0722334
Serial No	:	40130321	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	393
Period From	:	02-13-2017	Prev Rdg	:	319
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 84.87
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.32
CURRENT BILL - MARCH 2017		640.93
TOTAL AMOUNT DUE		1,208.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 830.00

Your monthly electricity consumption chart

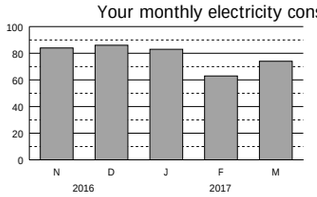

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.93		
Less : VAT	46.27		
Amount Net of VAT	594.66		
Less: BIR 2306	19.28		
BIR 2307	11.19	VATable Sales	594.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.19	VAT Zero Rated Sales	0.00
Add : VAT	46.27	VAT Amount	46.27
TOTAL AMOUNT DUE	610.46	TOTAL SALES	640.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304786425538

Collection Ref. Code	: 3048-71-334-3	Premise Address	: SITIO MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 3048713343-8				
Customer Name	: DELA CALZADA,ROSEMARIE FERNANDEZ	TOTAL AMOUNT DUE	: 1,208.58	Overdue Bill	: 1
Meter Number	: MTR1184344				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30487133438

BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279973398298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912866

27995338160

Date : 03-14-2017

BC09/521.5/0/0722355/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799533816-0

Collection Ref. Code : 2799-53-381-6

Customer Information----------

Name : BATUIGAS,MIROFLOR HUCAMIS

Premise Address : SITIO MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196112	Pole No	:	0722355
Serial No	:	40142089	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	116
Period From	:	02-13-2017	Prev Rdg	:	78
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 163.54
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.93
CURRENT BILL - MARCH 2017		201.24
TOTAL AMOUNT DUE		320.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 16.00

Your monthly electricity consumption chart

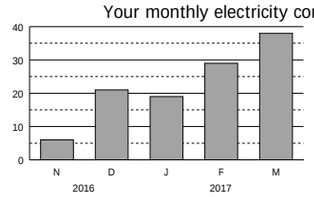

Avg Monthly Usage : 22.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.24		
Less : VAT	13.99		
Amount Net of VAT	187.25		
Less: BIR 2306	5.83		
BIR 2307	3.38	VATable Sales	187.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.04	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	192.03	TOTAL SALES	201.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279973398298

Collection Ref. Code	: 2799-53-381-6	Premise Address	: SITIO MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 2799533816-0				
Customer Name	: BATUIGAS,MIROFLOR HUCAMIS	TOTAL AMOUNT DUE	: 320.73	Overdue Bill	: 1
Meter Number	: MTR1196112				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27995338160 BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690645436094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916675

69029870503

Date : 03-14-2017

BC09/521.5/0/0722334/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902987050-3

Collection Ref. Code : 1861-44-293-9

Customer Information----------

Name : ALAJINIO,BELLA GABISON

Premise Address : SITIO MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066638	Pole No	:	0722334
Serial No	:	121451383	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1060
Period From	:	02-13-2017	Prev Rdg	:	999
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 97.37
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.15
CURRENT BILL - MARCH 2017		499.45
TOTAL AMOUNT DUE		927.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 880.00

Your monthly electricity consumption chart

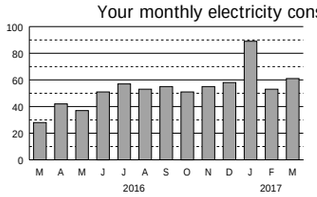

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.45		
Less : VAT	35.95		
Amount Net of VAT	463.50		
Less: BIR 2306	14.99		
BIR 2307	8.69	VATable Sales	463.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.82	VAT Zero Rated Sales	0.00
Add : VAT	35.95	VAT Amount	35.95
TOTAL AMOUNT DUE	475.77	TOTAL SALES	499.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690645436094

Collection Ref. Code	: 1861-44-293-9	Premise Address	: SITIO MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 6902987050-3				
Customer Name	: ALAJINIO,BELLA GABISON	TOTAL AMOUNT DUE	: 927.23	Overdue Bill	: 1
Meter Number	: MTR1066638				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69029870503

BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967023042652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908840

96717371098

Date : 03-14-2017

BC09/521.5/0/0722285/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671737109-8

Collection Ref. Code : 9671-73-710-9

Customer Information----------

Name : BANDALAN,JAHDIEL PANIMDIM

Premise Address : MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190856	Pole No	:	0722285
Serial No	:	40136833	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2137
Period From	:	02-13-2017	Prev Rdg	:	1987
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	222	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,509.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.7381/kWh	110.72
System Loss Charge	0.6693/kWh	100.40
Sub-Total		909.67
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,510.00	70.20
Sub-Total		84.62
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		45.48
Transmission		3.34
System Loss		6.00
Distribution		52.10
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.55
CURRENT BILL - MARCH 2017		1,625.04
TOTAL AMOUNT DUE		5,134.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,951.00

Your monthly electricity consumption chart

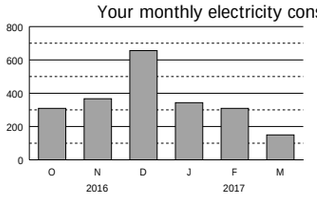

Avg Monthly Usage : 355.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.04		
Less : VAT	117.93		
Amount Net of VAT	1,507.11		
Less: BIR 2306	49.13		
BIR 2307	28.71	VATable Sales	1,507.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.27	VAT Zero Rated Sales	0.00
Add : VAT	117.93	VAT Amount	117.93
TOTAL AMOUNT DUE	1,547.20	TOTAL SALES	1,625.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967023042652

Collection Ref. Code	: 9671-73-710-9	Premise Address	: MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 9671737109-8				
Customer Name	: BANDALAN,JAHDIEL PANIMDIM	TOTAL AMOUNT DUE	: 5,134.87	Overdue Bill	: 1
Meter Number	: MTR1190856				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96717371098

BC09/521.5/0/0/31/03-14-2017/-1

158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739094903920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910564

73930847063

Date : 03-14-2017

BC09/521.5/0/1317341/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393084706-3

Collection Ref. Code : 7393-08-470-6

Customer Information----------

Name : MACASINDEL,CARDAWI MAPANDI

Premise Address : BLK 9 LOT 5,ESCALA, CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195766	Pole No	:	1317341
Serial No	:	40141743	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1134
Period From	:	02-13-2017	Prev Rdg	:	634
No of Days	:	28	Diff Rdg	:	500
Avg kWh/day	:	17.86	Registered	:	500
Conn Load	:	1165	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,406.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,328.50
Transmission Charge	0.4094/kWh	204.70
System Loss Charge	0.6734/kWh	336.70
Sub-Total		2,869.90
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 3,406.50	68.13
Sub-Total		116.19
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		151.58
Transmission		6.17
System Loss		20.79
Distribution		172.28
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		627.73
CURRENT BILL - MARCH 2017		5,049.47
TOTAL AMOUNT DUE		8,455.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,013.53

Your monthly electricity consumption chart

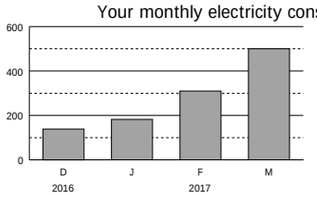

Avg Monthly Usage : 282.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,049.47		
Less : VAT	367.42		
Amount Net of VAT	4,682.05		
Less: BIR 2306	153.09		
BIR 2307	88.88	VATable Sales	4,682.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,440.08	VAT Zero Rated Sales	0.00
Add : VAT	367.42	VAT Amount	367.42
TOTAL AMOUNT DUE	4,807.50	TOTAL SALES	5,049.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739094903920

Collection Ref. Code	: 7393-08-470-6	Premise Address	: BLK 9 LOT 5,ESCALA, CORONA DEL MAR,POOC, TALISAY CITY
Account ID	: 7393084706-3		
Customer Name	: MACASINDEL,CARDAWI MAPANDI	TOTAL AMOUNT DUE	: 8,455.76
Meter Number	: MTR1195766		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73930847063

BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740712387855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910782

74059057286

Date : 03-14-2017

BC09/521.5/0/1317411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405905728-6

Collection Ref. Code : 1865-23-836-8

Customer Information----------

Name : KATIGBAK,BENEX LABAYO

Premise Address : LOT 107 BLOCK 1,CORONA DEL MAR,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158054	Pole No	:	1317411
Serial No	:	133494159	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	261
Period From	:	02-13-2017	Prev Rdg	:	226
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.93
CURRENT BILL - MARCH 2017		190.62
TOTAL AMOUNT DUE		524.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 275.00

Your monthly electricity consumption chart

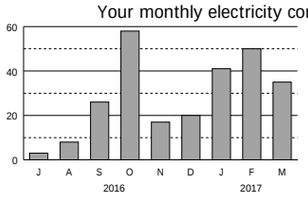

Avg Monthly Usage : 28.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.62		
Less : VAT	13.46		
Amount Net of VAT	177.16		
Less: BIR 2306	5.62		
BIR 2307	3.21	VATable Sales	177.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	181.79	TOTAL SALES	190.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740712387855

Collection Ref. Code	: 1865-23-836-8	Premise Address	: LOT 107 BLOCK 1,CORONA DEL MAR,POOC,TALISAY CITY
Account ID	: 7405905728-6		
Customer Name	: KATIGBAK,BENEX LABAYO	TOTAL AMOUNT DUE	: 524.13
Meter Number	: MTR1158054		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74059057286

BC09/521.5/0/0/31/03-14-2017/-1

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672641956003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910747

67228603139

Date : 03-14-2017

BC09/521.5/0/1317145/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722860313-9

Collection Ref. Code : 1865-24-512-7

Customer Information----------

Name : TAN,FELIPE APELLANES

Premise Address : BLK 10 LOT 15,ESCALA CORONA DEL MAR SUBD,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096872	Pole No	:	1317145
Serial No	:	84440467	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1985
Period From	:	02-13-2017	Prev Rdg	:	1907
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	1165	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 81.75
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.78
CURRENT BILL - MARCH 2017		683.92
TOTAL AMOUNT DUE		1,665.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,181.00

Your monthly electricity consumption chart

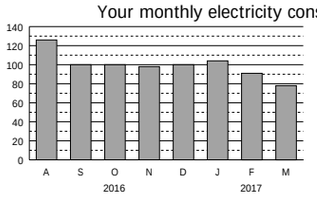

Avg Monthly Usage : 99.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.92		
Less : VAT	49.65		
Amount Net of VAT	634.27		
Less: BIR 2306	20.69		
BIR 2307	11.94	VATable Sales	634.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.64	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	651.29	TOTAL SALES	683.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672641956003

Collection Ref. Code	: 1865-24-512-7	Premise Address	: BLK 10 LOT 15,ESCALA CORONA DEL MAR SUBD,POOC,TALISAY CITY
Account ID	: 6722860313-9		
Customer Name	: TAN,FELIPE APELLANES	TOTAL AMOUNT DUE	: 1,665.53
Meter Number	: MTR1096872	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67228603139

BC09/521.5/0/0/31/03-14-2017/-1

161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989842425442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916125

98981327046

Date : 03-14-2017

BC09/521.5/0/1317145/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898132704-6

Collection Ref. Code : 1863-63-044-9

Customer Information----------

Name : MATO,ERLINDA ORGA

Premise Address : BLOCK 10 LOT 17,CORONA DEL MAR,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1077454	Pole No	:	1317145
Serial No	:	40014918	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1351
Period From	:	02-13-2017	Prev Rdg	:	1153
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	1165	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 621.00	12.42
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		247.12
CURRENT BILL - MARCH 2017		1,986.59
TOTAL AMOUNT DUE		2,607.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,111.00

Your monthly electricity consumption chart

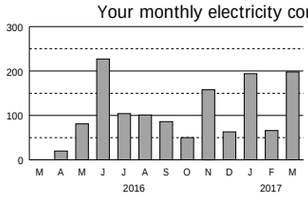

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.59		
Less : VAT	144.09		
Amount Net of VAT	1,842.50		
Less: BIR 2306	60.04		
BIR 2307	34.96	VATable Sales	1,842.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.50	VAT Zero Rated Sales	0.00
Add : VAT	144.09	VAT Amount	144.09
TOTAL AMOUNT DUE	1,891.59	TOTAL SALES	1,986.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989842425442

Collection Ref. Code	: 1863-63-044-9	Premise Address	: BLOCK 10 LOT 17,CORONA DEL MAR,POOC,TALISAY CITY
Account ID	: 9898132704-6		
Customer Name	: MATO,ERLINDA ORGA	TOTAL AMOUNT DUE	: 2,607.82 Overdue Bill : 1
Meter Number	: MTR1077454		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98981327046 BC09/521.5/0/0/31/03-14-2017/-1 162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724330462800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916074

7249644604

Date : 03-14-2017

BC09/521.5/0/1317152/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249644460-4

Collection Ref. Code : 1861-87-998-9

Customer Information----------

Name : BUMAGAT,ELENO MARIN

Premise Address : ESCALA LOT4 BLOCK10,CORONA DEL MAR,POOC, TALISAY CTY

TIN :

Metering Information----------

Meter No	:	MTR1108088	Pole No	:	1317152
Serial No	:	129127773	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6801
Period From	:	02-13-2017	Prev Rdg	:	6415
No of Days	:	28	Diff Rdg	:	386
Avg kWh/day	:	13.79	Registered	:	386
Conn Load	:	1165	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,195.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,797.60
Transmission Charge	0.4094/kWh	158.03
System Loss Charge	0.6734/kWh	259.93
Sub-Total		2,215.56
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,195.50	83.91
Sub-Total		121.01
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		117.02
Transmission		4.77
System Loss		16.04
Distribution		133.14
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		488.69
CURRENT BILL - MARCH 2017		3,934.72
TOTAL AMOUNT DUE		8,130.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 4,379.19

Your monthly electricity consumption chart

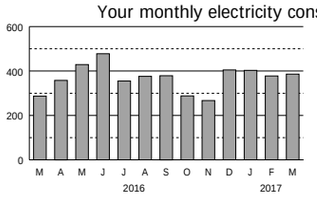

Avg Monthly Usage : 368.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,934.72		
Less : VAT	287.56		
Amount Net of VAT	3,647.16		
Less: BIR 2306	119.82		
BIR 2307	69.27	VATable Sales	3,647.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,458.07	VAT Zero Rated Sales	0.00
Add : VAT	287.56	VAT Amount	287.56
TOTAL AMOUNT DUE	3,745.63	TOTAL SALES	3,934.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724330462800

Collection Ref. Code	: 1861-87-998-9	Premise Address	: ESCALA LOT4 BLOCK10,CORONA DEL MAR,POOC, TALISAY CTY
Account ID	: 7249644460-4		
Customer Name	: BUMAGAT,ELENO MARIN	TOTAL AMOUNT DUE	: 8,130.23 Overdue Bill : 1
Meter Number	: MTR1108088		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7249644604

BC09/521.5/0/0/31/03-14-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506037215508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910513

50643876167

Date : 03-14-2017

BC09/395.1/1/0055844/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064387616-7

Collection Ref. Code : 1861-52-851-5

Customer Information----------

Name : MONIVA,ROLANDO ROSALES

Premise Address : P. GOMEZ ST.,,CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079555	Pole No	:	0055844
Serial No	:	40008878	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3447
Period From	:	02-13-2017	Prev Rdg	:	3145
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	590	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,429.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.7381/kWh	222.91
System Loss Charge	0.6693/kWh	202.13
Sub-Total		1,831.45
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		77.61
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		91.56
Transmission		6.73
System Loss		12.08
Distribution		104.29
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		383.41
CURRENT BILL - MARCH 2017		3,161.58
TOTAL AMOUNT DUE		5,591.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,204.00

Your monthly electricity consumption chart

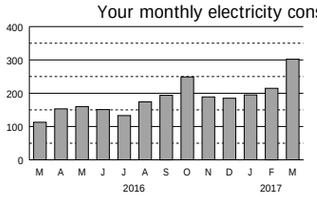

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,161.58		
Less : VAT	225.64		
Amount Net of VAT	2,935.94		
Less: BIR 2306	94.02		
BIR 2307	55.84	VATable Sales	2,935.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,786.08	VAT Zero Rated Sales	0.00
Add : VAT	225.64	VAT Amount	225.64
TOTAL AMOUNT DUE	3,011.72	TOTAL SALES	3,161.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1/0/21/03-14-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506037215508

Collection Ref. Code	: 1861-52-851-5	Premise Address	: P. GOMEZ ST.,,CENTRO, MANDAUE CITY		
Account ID	: 5064387616-7				
Customer Name	: MONIVA,ROLANDO ROSALES	TOTAL AMOUNT DUE	: 5,591.16	Overdue Bill	: 1
Meter Number	: MTR1079555				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50643876167

BC09/395.1/1/0/21/03-14-2017/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290079552861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917112

29018200005

Date : 03-14-2017

BC09/395.1/1030/0215585/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901820000-5

Collection Ref. Code : 1837-18-341-4

Customer Information----------

Name : LUMONGSUD,TRINIDAD S

Premise Address : A S FORTUNA ST., GUIZO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122589	Pole No	:	0215585
Serial No	:	40025246	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	513
Period From	:	02-13-2017	Prev Rdg	:	485
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 155.51
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.44
CURRENT BILL - MARCH 2017		111.77
TOTAL AMOUNT DUE		326.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 100.00

Your monthly electricity consumption chart

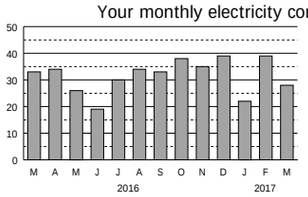

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.77		
Less : VAT	7.64		
Amount Net of VAT	104.13		
Less: BIR 2306	3.18		
BIR 2307	1.82	VATable Sales	104.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.13	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	106.77	TOTAL SALES	111.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1030/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290079552861

Collection Ref. Code	: 1837-18-341-4	Premise Address	: A S FORTUNA ST., GUIZO,,MANDAUE CITY		
Account ID	: 2901820000-5				
Customer Name	: LUMONGSUD,TRINIDAD S	TOTAL AMOUNT DUE	: 326.08	Overdue Bill	: 1
Meter Number	: MTR1122589				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29018200005

BC09/395.1/1030/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806891747455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910940

80667200002

Date : 03-14-2017

BC09/395.1/1030/0215585/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066720000-2

Collection Ref. Code : 1815-44-545-9

Customer Information----------

Name : LUMONGSUD,JORGE

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122918	Pole No	:	0215585
Serial No	:	40025008	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7140
Period From	:	02-13-2017	Prev Rdg	:	6773
No of Days	:	28	Diff Rdg	:	367
Avg kWh/day	:	13.11	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,236.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,709.12
Transmission Charge	0.4094/kWh	150.25
System Loss Charge	0.6734/kWh	247.14
Sub-Total		2,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,237.50	84.75
Sub-Total		120.02
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		111.25
Transmission		4.54
System Loss		15.27
Distribution		126.61
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		465.28
CURRENT BILL - MARCH 2017		3,746.91
TOTAL AMOUNT DUE		7,983.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 4,288.51

Your monthly electricity consumption chart

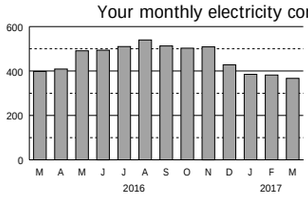

Avg Monthly Usage : 456.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,746.91		
Less : VAT	274.04		
Amount Net of VAT	3,472.87		
Less: BIR 2306	114.20		
BIR 2307	65.96	VATable Sales	3,472.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.71	VAT Zero Rated Sales	0.00
Add : VAT	274.04	VAT Amount	274.04
TOTAL AMOUNT DUE	3,566.75	TOTAL SALES	3,746.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1030/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806891747455

Collection Ref. Code	: 1815-44-545-9	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 8066720000-2				
Customer Name	: LUMONGSUD,JORGE	TOTAL AMOUNT DUE	: 7,983.69	Overdue Bill	: 1
Meter Number	: MTR1122918				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80667200002 BC09/395.1/1030/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779244766255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891450

77949772279

Date : 03-14-2017

BC09/395.3/1/0271785/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794977227-9

Collection Ref. Code : 1863-80-455-2

Customer Information----------

Name : G.D. UYFANG REALTY INC.

Premise Address : CD SENO ST. MAHARLIKA,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145127	Pole No	:	0271785
Serial No	:	85022426	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7731
Period From	:	02-13-2017	Prev Rdg	:	7062
No of Days	:	28	Diff Rdg	:	669
Avg kWh/day	:	23.89	Registered	:	669
Conn Load	:	2000	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,129.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,115.53
Transmission Charge	0.7381/kWh	493.79
System Loss Charge	0.6693/kWh	447.76
Sub-Total		4,057.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,129.00	162.58
Sub-Total		226.88
Government Charges		
Franchise Tax - Local		31.02
Value Added Tax		
Generation		202.82
Transmission		14.91
System Loss		26.75
Distribution		230.30
Others		30.95
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		855.46
CURRENT BILL - MARCH 2017		7,058.62
TOTAL AMOUNT DUE		15,187.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 7,808.00

Your monthly electricity consumption chart

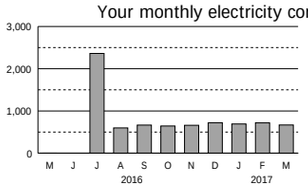

Avg Monthly Usage : 773.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,058.62		
Less : VAT	505.73		
Amount Net of VAT	6,552.89		
Less: BIR 2306	210.73		
BIR 2307	124.68	VATable Sales	6,552.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,217.48	VAT Zero Rated Sales	0.00
Add : VAT	505.73	VAT Amount	505.73
TOTAL AMOUNT DUE	6,723.21	TOTAL SALES	7,058.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/1/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779244766255

Collection Ref. Code	: 1863-80-455-2	Premise Address	: CD SENO ST. MAHARLIKA,TIPOLO, MANDAUE CITY		
Account ID	: 7794977227-9				
Customer Name	: G.D. UYFANG REALTY INC.	TOTAL AMOUNT DUE	: 15,187.74	Overdue Bill	: 1
Meter Number	: MTR1145127				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77949772279

BC09/395.3/1/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869253877202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882254

86957300006

Date : 03-14-2017

BC09/395.3/10/0271960/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695730000-6

Collection Ref. Code : 1841-99-494-4

Customer Information----------

Name : SICLOT,JOSEPHINE M

Premise Address : SITIO MAHARLIKA,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075703	Pole No	:	0271960
Serial No	:	40042925	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3798
Period From	:	02-13-2017	Prev Rdg	:	3519
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	294	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,284.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.7381/kWh	205.93
System Loss Charge	0.6693/kWh	186.73
Sub-Total		1,691.96
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,284.50	65.69
Sub-Total		92.50
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		84.57
Transmission		6.22
System Loss		11.16
Distribution		96.40
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		356.86
CURRENT BILL - MARCH 2017		2,944.62
TOTAL AMOUNT DUE		6,228.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,756.00

Your monthly electricity consumption chart

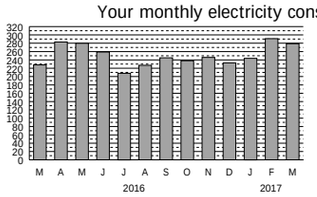

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.62		
Less : VAT	211.00		
Amount Net of VAT	2,733.62		
Less: BIR 2306	87.93		
BIR 2307	52.01	VATable Sales	2,733.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.68	VAT Zero Rated Sales	0.00
Add : VAT	211.00	VAT Amount	211.00
TOTAL AMOUNT DUE	2,804.68	TOTAL SALES	2,944.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/10/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869253877202

Collection Ref. Code	: 1841-99-494-4	Premise Address	: SITIO MAHARLIKA,GUIZO,MANDAUE CITY		
Account ID	: 8695730000-6				
Customer Name	: SICLOT,JOSEPHINE M	TOTAL AMOUNT DUE	: 6,228.99	Overdue Bill	: 1
Meter Number	: MTR1075703				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86957300006

BC09/395.3/10/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354530065403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897542

35409100399

Date : 03-14-2017

BC09/395.3/10/0271862/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540910039-9

Collection Ref. Code : 1853-46-437-6

Customer Information----------

Name : BATULAN,EDELBERTO CATAMISAN

Premise Address : MAHARLIKA,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550698 GS6	Pole No	:	0271862
Serial No	:	26065599	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12862
Period From	:	02-13-2017	Prev Rdg	:	12700
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		206.06
CURRENT BILL - MARCH 2017		1,660.02
TOTAL AMOUNT DUE		3,661.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,101.00

Your monthly electricity consumption chart

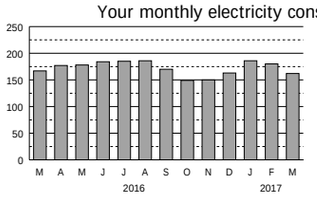

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.02		
Less : VAT	121.60		
Amount Net of VAT	1,538.42		
Less: BIR 2306	50.68		
BIR 2307	29.22	VATable Sales	1,538.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.52	VAT Zero Rated Sales	0.00
Add : VAT	121.60	VAT Amount	121.60
TOTAL AMOUNT DUE	1,580.12	TOTAL SALES	1,660.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/10/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354530065403

Collection Ref. Code	: 1853-46-437-6	Premise Address	: MAHARLIKA,TIPOLO, MANDAUE CITY		
Account ID	: 3540910039-9				
Customer Name	: BATULAN,EDELBERTO CATAMISAN	TOTAL AMOUNT DUE	: 3,661.07	Overdue Bill	: 1
Meter Number	: 550698 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35409100399

BC09/395.3/10/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997573259728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906612

99778200008

Date : 03-14-2017

BC09/395.3/30/0271862/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977820000-8

Collection Ref. Code : 1843-75-101-1

Customer Information----------

Name : EWAY,MARIA TERESA T

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153548DS6	Pole No	:	0271862
Serial No	:	12933326	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30995
Period From	:	02-13-2017	Prev Rdg	:	30572
No of Days	:	28	Diff Rdg	:	423
Avg kWh/day	:	15.11	Registered	:	423
Conn Load	:	254	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,583.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,969.91
Transmission Charge	0.4094/kWh	173.18
System Loss Charge	0.6734/kWh	284.85
Sub-Total		2,427.94
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,583.00	91.66
Sub-Total		132.32
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		128.24
Transmission		5.23
System Loss		17.58
Distribution		145.84
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		535.43
CURRENT BILL - MARCH 2017		4,311.01
TOTAL AMOUNT DUE		8,894.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,311.00

Your monthly electricity consumption chart

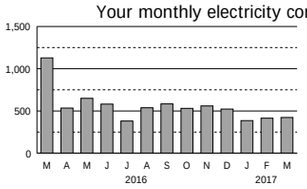

Avg Monthly Usage : 556.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,311.01		
Less : VAT	315.03		
Amount Net of VAT	3,995.98		
Less: BIR 2306	131.26		
BIR 2307	75.89	VATable Sales	3,995.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,788.83	VAT Zero Rated Sales	0.00
Add : VAT	315.03	VAT Amount	315.03
TOTAL AMOUNT DUE	4,103.86	TOTAL SALES	4,311.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/30/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997573259728

Collection Ref. Code	: 1843-75-101-1	Premise Address	: SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 9977820000-8				
Customer Name	: EWAY,MARIA TERESA T	TOTAL AMOUNT DUE	: 8,894.06	Overdue Bill	: 1
Meter Number	: 153548DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99778200008 BC09/395.3/30/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352256660037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895978

35219200009

Date : 03-14-2017

BC09/395.3/50/0271960/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521920000-9

Collection Ref. Code : 1833-27-056-8

Customer Information----------

Name : MEDICO,MARLOU M

Premise Address : SITIO MAHARLIKA,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188590DS6	Pole No	:	0271960
Serial No	:	13342861	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23582
Period From	:	02-13-2017	Prev Rdg	:	23341
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	200	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,180.00	43.60
Sub-Total		66.77
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		304.23
CURRENT BILL - MARCH 2017		2,448.86
TOTAL AMOUNT DUE		4,628.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,384.00

Your monthly electricity consumption chart

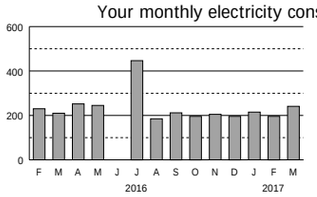

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.86		
Less : VAT	178.70		
Amount Net of VAT	2,270.16		
Less: BIR 2306	74.45		
BIR 2307	43.11	VATable Sales	2,270.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.60	VAT Zero Rated Sales	0.00
Add : VAT	178.70	VAT Amount	178.70
TOTAL AMOUNT DUE	2,331.30	TOTAL SALES	2,448.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/50/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352256660037

Collection Ref. Code	: 1833-27-056-8	Premise Address	: SITIO MAHARLIKA,GUIZO,MANDAUE CITY		
Account ID	: 3521920000-9				
Customer Name	: MEDICO,MARLOU M	TOTAL AMOUNT DUE	: 4,628.94	Overdue Bill	: 1
Meter Number	: 188590DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35219200009

BC09/395.3/50/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905802090770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885933

90568200001

Date : 03-14-2017

BC09/395.3/71/0271890/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056820000-1

Collection Ref. Code : 1843-58-263-5

Customer Information----------

Name : BERAN,JOSEPH M

Premise Address : MAHARLIKA,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128561	Pole No	:	0271890
Serial No	:	40094048	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7919
Period From	:	02-13-2017	Prev Rdg	:	7612
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	308	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,102.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.7381/kWh	226.60
System Loss Charge	0.6693/kWh	205.48
Sub-Total		1,861.78
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,102.50	82.05
Sub-Total		111.55
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		93.06
Transmission		6.84
System Loss		12.27
Distribution		106.01
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		393.82
CURRENT BILL - MARCH 2017		3,250.56
TOTAL AMOUNT DUE		7,352.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,729.00

Your monthly electricity consumption chart

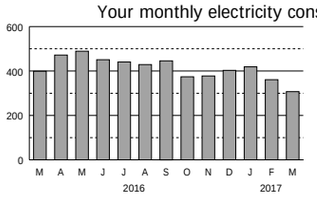

Avg Monthly Usage : 413.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.56		
Less : VAT	233.28		
Amount Net of VAT	3,017.28		
Less: BIR 2306	97.21		
BIR 2307	57.42	VATable Sales	3,017.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.65	VAT Zero Rated Sales	0.00
Add : VAT	233.28	VAT Amount	233.28
TOTAL AMOUNT DUE	3,095.93	TOTAL SALES	3,250.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/71/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905802090770

Collection Ref. Code : 1843-58-263-5

Account ID : 9056820000-1

Customer Name : BERAN,JOSEPH M

Meter Number : MTR1128561

Period : Feb 2017

Premise Address : MAHARLIKA,GUIZO,MANDAUE CITY

TOTAL AMOUNT DUE : 7,352.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90568200001

BC09/395.3/71/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362305242164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903766

36268200007

Date : 03-14-2017

BC09/395.3/80/0271890/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626820000-7

Collection Ref. Code : 1839-30-596-7

Customer Information----------

Name : CORDOVA,GLENDA A

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144364WS6	Pole No	:	0271890
Serial No	:	49010441	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	72531
Period From	:	02-13-2017	Prev Rdg	:	72452
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	250	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 85.76
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.58
CURRENT BILL - MARCH 2017		689.30
TOTAL AMOUNT DUE		1,535.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 880.00

Your monthly electricity consumption chart

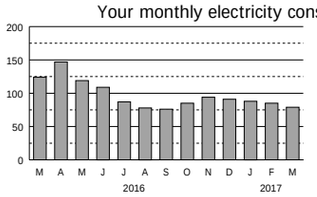

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.30		
Less : VAT	49.95		
Amount Net of VAT	639.35		
Less: BIR 2306	20.82		
BIR 2307	12.03	VATable Sales	639.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.50	VAT Zero Rated Sales	0.00
Add : VAT	49.95	VAT Amount	49.95
TOTAL AMOUNT DUE	656.45	TOTAL SALES	689.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/80/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362305242164

Collection Ref. Code	: 1839-30-596-7	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 3626820000-7				
Customer Name	: CORDOVA,GLENDA A	TOTAL AMOUNT DUE	: 1,535.00	Overdue Bill	: 1
Meter Number	: 144364WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36268200007

BC09/395.3/80/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857383694269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899096

85797200004

Date : 03-14-2017

BC09/395.3/90/0271883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579720000-4

Collection Ref. Code : 1829-34-752-7

Customer Information----------

Name : AGUDINES,CARMELITA A

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241253DS6	Pole No	:	0271883
Serial No	:	10479100	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46880
Period From	:	02-13-2017	Prev Rdg	:	46488
No of Days	:	28	Diff Rdg	:	392
Avg kWh/day	:	14.00	Registered	:	392
Conn Load	:	150	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,020.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.4094/kWh	160.48
System Loss Charge	0.6734/kWh	263.97
Sub-Total		2,249.99
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 6,020.50	120.41
Sub-Total		158.08
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		118.83
Transmission		4.85
System Loss		16.28
Distribution		135.20
Others		21.09
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		500.68
CURRENT BILL - MARCH 2017		4,035.39
TOTAL AMOUNT DUE		10,055.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 6,401.00

Your monthly electricity consumption chart

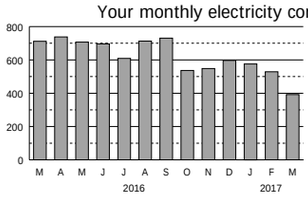

Avg Monthly Usage : 621.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.39		
Less : VAT	296.25		
Amount Net of VAT	3,739.14		
Less: BIR 2306	123.43		
BIR 2307	71.05	VATable Sales	3,739.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,544.66	VAT Zero Rated Sales	0.00
Add : VAT	296.25	VAT Amount	296.25
TOTAL AMOUNT DUE	3,840.91	TOTAL SALES	4,035.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/90/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857383694269

Collection Ref. Code	: 1829-34-752-7	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 8579720000-4				
Customer Name	: AGUDINES,CARMELITA A	TOTAL AMOUNT DUE	: 10,055.92	Overdue Bill	: 1
Meter Number	: 241253DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85797200004 BC09/395.3/90/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702991258801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883401

70258200008

Date : 03-14-2017

BC09/395.3/100/0271883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025820000-8

Collection Ref. Code : 1821-23-074-4

Customer Information----------

Name : BONTILAO,TIMOTEO Z

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241580DS6	Pole No	:	0271883
Serial No	:	11007961	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7982
Period From	:	02-13-2017	Prev Rdg	:	7892
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 54.86
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.98
CURRENT BILL - MARCH 2017		831.22
TOTAL AMOUNT DUE		1,983.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 967.00

Your monthly electricity consumption chart

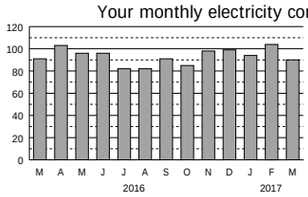

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.22		
Less : VAT	60.48		
Amount Net of VAT	770.74		
Less: BIR 2306	25.20		
BIR 2307	14.56	VATable Sales	770.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.98	VAT Zero Rated Sales	0.00
Add : VAT	60.48	VAT Amount	60.48
TOTAL AMOUNT DUE	791.46	TOTAL SALES	831.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/100/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702991258801

Collection Ref. Code	: 1821-23-074-4	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 7025820000-8				
Customer Name	: BONTILAO,TIMOTEO Z	TOTAL AMOUNT DUE	: 1,983.85	Overdue Bill	: 1
Meter Number	: 241580DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70258200008

BC09/395.3/100/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726854777088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902309

72631868949

Date : 03-14-2017

BC09/395.3/130/0271890/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263186894-9

Collection Ref. Code : 1849-32-791-2

Customer Information----------

Name : CATAM-ISAN,BETTY BULANON

Premise Address : MAHARLIKA,BESIDE COLEGIO DELA IMMACULADA,IN FRONT OF CHAPEL

TIN :

Metering Information----------

Meter No	:	264002 GS6	Pole No	:	0271890
Serial No	:	41866089	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7091
Period From	:	02-13-2017	Prev Rdg	:	6928
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	348	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		51.97
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.83
CURRENT BILL - MARCH 2017		1,665.77
TOTAL AMOUNT DUE		3,480.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,006.00

Your monthly electricity consumption chart

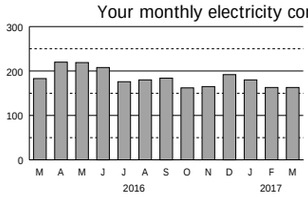

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.77		
Less : VAT	121.88		
Amount Net of VAT	1,543.89		
Less: BIR 2306	50.78		
BIR 2307	29.32	VATable Sales	1,543.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.79	VAT Zero Rated Sales	0.00
Add : VAT	121.88	VAT Amount	121.88
TOTAL AMOUNT DUE	1,585.67	TOTAL SALES	1,665.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/130/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726854777088

Collection Ref. Code	: 1849-32-791-2	Premise Address	: MAHARLIKA,BESIDE COLEGIO DELA IMMACULADA,IN FRONT OF CHAPEL
Account ID	: 7263186894-9		
Customer Name	: CATAM-ISAN,BETTY BULANON	TOTAL AMOUNT DUE	: 3,480.59
Meter Number	: 264002 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72631868949

BC09/395.3/130/0/21/03-14-2017/10

176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215373093284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895364

21594883072

Date : 03-14-2017

BC09/395.3/150/0271890/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159488307-2

Collection Ref. Code : 1859-41-875-9

Customer Information----------

Name : ABOGADO,TERESITA BALANSAG

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014393	Pole No	:	0271890
Serial No	:	153199160	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9159
Period From	:	02-13-2017	Prev Rdg	:	8886
No of Days	:	28	Diff Rdg	:	273
Avg kWh/day	:	9.75	Registered	:	273
Conn Load	:	344	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,453.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,453.00	69.06
Sub-Total		95.30
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		347.03
CURRENT BILL - MARCH 2017		2,795.43
TOTAL AMOUNT DUE		6,248.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,642.00

Your monthly electricity consumption chart

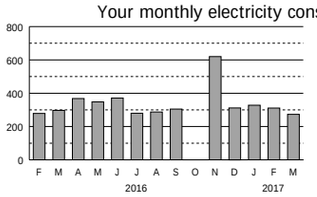

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.43		
Less : VAT	204.74		
Amount Net of VAT	2,590.69		
Less: BIR 2306	85.31		
BIR 2307	49.21	VATable Sales	2,590.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.17	VAT Zero Rated Sales	0.00
Add : VAT	204.74	VAT Amount	204.74
TOTAL AMOUNT DUE	2,660.91	TOTAL SALES	2,795.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/150/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215373093284

Collection Ref. Code	: 1859-41-875-9	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 2159488307-2				
Customer Name	: ABOGADO,TERESITA BALANSAG	TOTAL AMOUNT DUE	: 6,248.52	Overdue Bill	: 1
Meter Number	: MTR1014393				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21594883072

BC09/395.3/150/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712822762359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891002

71256200008

Date : 03-14-2017

BC09/395.3/170/0271862/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7125620000-8

Collection Ref. Code : 1819-62-086-7

Customer Information----------

Name : SENO,RICHARD S

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466511GS6	Pole No	:	0271862
Serial No	:	59226291	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3945
Period From	:	02-13-2017	Prev Rdg	:	3911
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 143.10
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.96
CURRENT BILL - MARCH 2017		184.30
TOTAL AMOUNT DUE		465.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 574.51

Your monthly electricity consumption chart

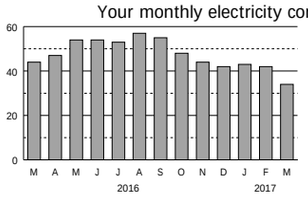

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.30		
Less : VAT	12.98		
Amount Net of VAT	171.32		
Less: BIR 2306	5.42		
BIR 2307	3.10	VATable Sales	171.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.80	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	175.78	TOTAL SALES	184.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/170/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712822762359

Collection Ref. Code	: 1819-62-086-7	Premise Address	: SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 7125620000-8				
Customer Name	: SENO,RICHARD S	TOTAL AMOUNT DUE	: 465.39	Overdue Bill	: 1
Meter Number	: 466511GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71256200008

BC09/395.3/170/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633394402565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881046

63329200008

Date : 03-14-2017

BC09/395.3/180/0271841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332920000-8

Collection Ref. Code : 1833-38-695-7

Customer Information----------

Name : ABANO,GENEVIEVE B

Premise Address : SITIO MAHARLIKA, TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181420	Pole No	:	0271841
Serial No	:	40127397	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	262
Period From	:	02-13-2017	Prev Rdg	:	228
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	136	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 142.95
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.97
CURRENT BILL - MARCH 2017		184.46
TOTAL AMOUNT DUE		472.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 340.00

Your monthly electricity consumption chart

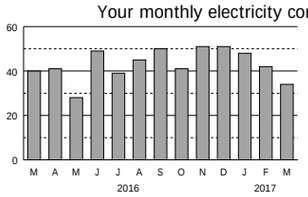

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.46		
Less : VAT	12.99		
Amount Net of VAT	171.47		
Less: BIR 2306	5.43		
BIR 2307	3.11	VATable Sales	171.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.93	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	175.92	TOTAL SALES	184.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/180/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633394402565

Collection Ref. Code	: 1833-38-695-7	Premise Address	: SITIO MAHARLIKA, TIPOLO,,MANDAUE CITY		
Account ID	: 6332920000-8				
Customer Name	: ABANO,GENEVIEVE B	TOTAL AMOUNT DUE	: 472.92	Overdue Bill	: 1
Meter Number	: MTR1181420				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63329200008

BC09/395.3/180/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489742543206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902143

48959200006

Date : 03-14-2017

BC09/395.3/210/0271841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895920000-6

Collection Ref. Code : 1835-41-953-4

Customer Information----------

Name : SILA,ALIEN V.

Premise Address : MAHARLIKA, TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290814SS6	Pole No	:	0271841
Serial No	:	29301356	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15208
Period From	:	02-13-2017	Prev Rdg	:	15081
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	260	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.78
CURRENT BILL - MARCH 2017		1,303.36
TOTAL AMOUNT DUE		2,905.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,732.00

Your monthly electricity consumption chart

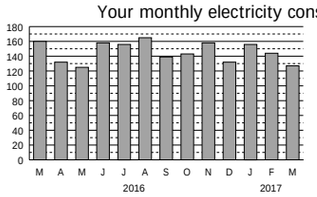

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.36		
Less : VAT	95.56		
Amount Net of VAT	1,207.80		
Less: BIR 2306	39.82		
BIR 2307	22.95	VATable Sales	1,207.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.03	VAT Zero Rated Sales	0.00
Add : VAT	95.56	VAT Amount	95.56
TOTAL AMOUNT DUE	1,240.59	TOTAL SALES	1,303.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/210/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489742543206

Collection Ref. Code : 1835-41-953-4

Account ID : 4895920000-6

Customer Name : SILA,ALIEN V.

Meter Number : 290814SS6

Period : Feb 2017

Premise Address : MAHARLIKA, TIPOLO,,MANDAUE CITY

TOTAL AMOUNT DUE : 2,905.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48959200006 BC09/395.3/210/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771321155162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885073

77139106627

Date : 03-14-2017

BC09/395.3/221/0271890/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713910662-7

Collection Ref. Code : 1849-86-587-6

Customer Information----------

Name : JOMAO-AS,CERILLO JR. SABANAL

Premise Address : SITIO MAHARLIKA

TIN :

Metering Information----------

Meter No	:	501357 GS6	Pole No	:	0271890
Serial No	:	59677679	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5560
Period From	:	02-13-2017	Prev Rdg	:	5466
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	230	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		- 15.25
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.44
CURRENT BILL - MARCH 2017		913.70
TOTAL AMOUNT DUE		2,184.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,161.00

Your monthly electricity consumption chart

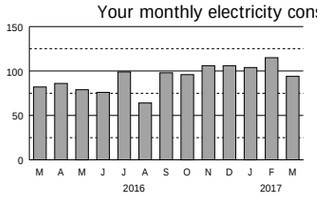

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.70		
Less : VAT	66.66		
Amount Net of VAT	847.04		
Less: BIR 2306	27.78		
BIR 2307	16.05	VATable Sales	847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.21	VAT Zero Rated Sales	0.00
Add : VAT	66.66	VAT Amount	66.66
TOTAL AMOUNT DUE	869.87	TOTAL SALES	913.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/221/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771321155162

Collection Ref. Code	: 1849-86-587-6	Premise Address	: SITIO MAHARLIKA		
Account ID	: 7713910662-7				
Customer Name	: JOMAO-AS,CERILLO JR. SABANAL	TOTAL AMOUNT DUE	: 2,184.96	Overdue Bill	: 1
Meter Number	: 501357 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77139106627

BC09/395.3/221/0/21/03-14-2017/10

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757602313492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899825

75797200005

Date : 03-14-2017

BC09/395.3/230/0271841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579720000-5

Collection Ref. Code : 1829-34-746-2

Customer Information----------

Name : OUANO,GIA M

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255410GS6	Pole No	:	0271841
Serial No	:	48726058	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19295
Period From	:	02-13-2017	Prev Rdg	:	19227
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 104.29
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.34
CURRENT BILL - MARCH 2017		560.93
TOTAL AMOUNT DUE		1,245.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 886.00

Your monthly electricity consumption chart

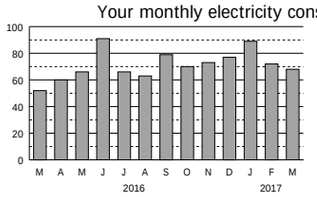

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.93		
Less : VAT	40.51		
Amount Net of VAT	520.42		
Less: BIR 2306	16.88		
BIR 2307	9.76	VATable Sales	520.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.78	VAT Zero Rated Sales	0.00
Add : VAT	40.51	VAT Amount	40.51
TOTAL AMOUNT DUE	534.29	TOTAL SALES	560.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/230/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757602313492

Collection Ref. Code	: 1829-34-746-2	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 7579720000-5				
Customer Name	: OUANO,GIA M	TOTAL AMOUNT DUE	: 1,245.25	Overdue Bill	: 1
Meter Number	: 255410GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75797200005 BC09/395.3/230/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987812336060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898288

98797200007

Date : 03-14-2017

BC09/395.3/240/0271841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879720000-7

Collection Ref. Code : 1829-39-032-5

Customer Information----------

Name : CALETINA,ELIZABETH S

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355592GS6	Pole No	:	0271841
Serial No	:	53315750	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27398
Period From	:	02-13-2017	Prev Rdg	:	27170
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,982.50	59.65
Sub-Total		81.57
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		290.18
CURRENT BILL - MARCH 2017		2,337.81
TOTAL AMOUNT DUE		5,320.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 3,000.00

Your monthly electricity consumption chart

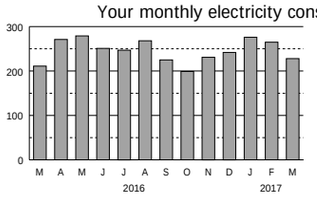

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.81		
Less : VAT	171.31		
Amount Net of VAT	2,166.50		
Less: BIR 2306	71.38		
BIR 2307	41.16	VATable Sales	2,166.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.96	VAT Zero Rated Sales	0.00
Add : VAT	171.31	VAT Amount	171.31
TOTAL AMOUNT DUE	2,225.27	TOTAL SALES	2,337.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/240/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987812336060

Collection Ref. Code	: 1829-39-032-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 9879720000-7				
Customer Name	: CALETINA,ELIZABETH S	TOTAL AMOUNT DUE	: 5,320.19	Overdue Bill	: 1
Meter Number	: 355592GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98797200007 BC09/395.3/240/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333912693468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880663

33339200009

Date : 03-14-2017

BC09/395.3/245/0271841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333920000-9

Collection Ref. Code : 1825-71-752-4

Customer Information----------

Name : LUMAGSAO,FELIX E

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156777DS6	Pole No	:	0271841
Serial No	:	12235952	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43306
Period From	:	02-13-2017	Prev Rdg	:	43211
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		- 16.79
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.48
CURRENT BILL - MARCH 2017		921.80
TOTAL AMOUNT DUE		2,138.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 906.00

Your monthly electricity consumption chart

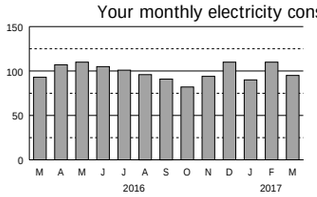

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.80		
Less : VAT	67.19		
Amount Net of VAT	854.61		
Less: BIR 2306	27.99		
BIR 2307	16.19	VATable Sales	854.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.43	VAT Zero Rated Sales	0.00
Add : VAT	67.19	VAT Amount	67.19
TOTAL AMOUNT DUE	877.62	TOTAL SALES	921.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/245/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333912693468

Collection Ref. Code	: 1825-71-752-4	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 3333920000-9				
Customer Name	: LUMAGSAO,FELIX E	TOTAL AMOUNT DUE	: 2,138.00	Overdue Bill	: 1
Meter Number	: 156777DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33339200009

BC09/395.3/245/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330334348290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907931

33037200004

Date : 03-14-2017

BC09/395.3/246/0271841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303720000-4

Collection Ref. Code : 1811-95-914-8

Customer Information----------

Name : MARIANITO,VICENTE L.

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009188	Pole No	:	0271841
Serial No	:	121570194	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5032
Period From	:	02-13-2017	Prev Rdg	:	4945
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	340	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		- 50.63
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.74
CURRENT BILL - MARCH 2017		806.41
TOTAL AMOUNT DUE		2,041.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 847.00

Your monthly electricity consumption chart

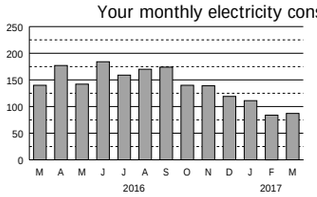

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.41		
Less : VAT	58.78		
Amount Net of VAT	747.63		
Less: BIR 2306	24.49		
BIR 2307	14.12	VATable Sales	747.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.02	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	767.80	TOTAL SALES	806.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/246/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330334348290

Collection Ref. Code	: 1811-95-914-8	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 3303720000-4				
Customer Name	: MARIANITO,VICENTE L.	TOTAL AMOUNT DUE	: 2,041.43	Overdue Bill	: 1
Meter Number	: MTR1009188				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33037200004 BC09/395.3/246/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284533532738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896308

28449200006

Date : 03-14-2017

BC09/395.3/247/0271841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844920000-6

Collection Ref. Code : 1839-60-437-9

Customer Information----------

Name : NAPIGKIT,EVELYN B

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141636	Pole No	:	0271841
Serial No	:	40100738	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6241
Period From	:	02-13-2017	Prev Rdg	:	5721
No of Days	:	28	Diff Rdg	:	520
Avg kWh/day	:	18.57	Registered	:	520
Conn Load	:	335	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,246.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,421.64
Transmission Charge	0.4094/kWh	212.89
System Loss Charge	0.6734/kWh	350.17
Sub-Total		2,984.70
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 10,246.50	204.93
Sub-Total		254.91
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		157.64
Transmission		6.42
System Loss		21.59
Distribution		179.15
Others		33.43
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		669.62
CURRENT BILL - MARCH 2017		5,402.11
TOTAL AMOUNT DUE		15,648.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 4,320.00

Your monthly electricity consumption chart

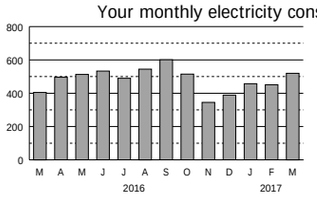

Avg Monthly Usage : 481.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,402.11		
Less : VAT	398.23		
Amount Net of VAT	5,003.88		
Less: BIR 2306	165.94		
BIR 2307	95.12	VATable Sales	5,003.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,742.82	VAT Zero Rated Sales	0.00
Add : VAT	398.23	VAT Amount	398.23
TOTAL AMOUNT DUE	5,141.05	TOTAL SALES	5,402.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/247/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284533532738

Collection Ref. Code : 1839-60-437-9

Account ID : 2844920000-6

Customer Name : NAPIGKIT,EVELYN B

Meter Number : MTR1141636

Period : Jan 2017 to Feb 2017

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 15,648.78

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28449200006 BC09/395.3/247/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080926045500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893124

08037200006

Date : 03-14-2017

BC09/395.3/250/0248085/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803720000-6

Collection Ref. Code : 1813-24-494-4

Customer Information----------

Name : SANCHEZ,JOSE B.

Premise Address : #349 A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190718	Pole No	:	0248085
Serial No	:	40136695	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	901
Period From	:	02-13-2017	Prev Rdg	:	755
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	852	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,580.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.7381/kWh	107.76
System Loss Charge	0.6693/kWh	97.72
Sub-Total		885.40
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,581.00	51.62
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		44.26
Transmission		3.25
System Loss		5.83
Distribution		50.73
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		189.19
CURRENT BILL - MARCH 2017		1,563.00
TOTAL AMOUNT DUE		4,143.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,175.09

Your monthly electricity consumption chart

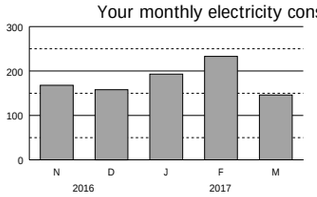

Avg Monthly Usage : 179.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.00		
Less : VAT	112.77		
Amount Net of VAT	1,450.23		
Less: BIR 2306	47.00		
BIR 2307	27.61	VATable Sales	1,450.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.62	VAT Zero Rated Sales	0.00
Add : VAT	112.77	VAT Amount	112.77
TOTAL AMOUNT DUE	1,488.39	TOTAL SALES	1,563.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/250/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080926045500

Collection Ref. Code	: 1813-24-494-4	Premise Address	: #349 A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY
Account ID	: 0803720000-6		
Customer Name	: SANCHEZ,JOSE B.	TOTAL AMOUNT DUE	: 4,143.79 Overdue Bill : 1
Meter Number	: MTR1190718		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08037200006

BC09/395.3/250/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719794812350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896232

71908200000

Date : 03-14-2017

BC09/395.3/260/0248092/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190820000-0

Collection Ref. Code : 1829-58-440-5

Customer Information----------

Name : ROSALES,ALBERTO B

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271598GS6	Pole No	:	0248092
Serial No	:	42543284	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11139
Period From	:	02-13-2017	Prev Rdg	:	11068
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 84.15
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.55
CURRENT BILL - MARCH 2017		612.08
TOTAL AMOUNT DUE		1,021.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 740.00

Your monthly electricity consumption chart

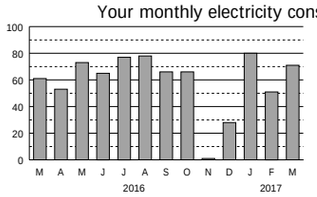

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.08		
Less : VAT	44.06		
Amount Net of VAT	568.02		
Less: BIR 2306	18.37		
BIR 2307	10.68	VATable Sales	568.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.97	VAT Zero Rated Sales	0.00
Add : VAT	44.06	VAT Amount	44.06
TOTAL AMOUNT DUE	583.03	TOTAL SALES	612.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/260/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719794812350

Collection Ref. Code	: 1829-58-440-5	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 7190820000-0				
Customer Name	: ROSALES,ALBERTO B	TOTAL AMOUNT DUE	: 1,021.98	Overdue Bill	: 1
Meter Number	: 271598GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71908200000

BC09/395.3/260/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906052199075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887089

90649200004

Date : 03-14-2017

BC09/395.3/260/0248092/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064920000-4

Collection Ref. Code : 1827-29-866-9

Customer Information----------

Name : TORREGOSA,ELPIDIO JR A

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371033GS6	Pole No	:	0248092
Serial No	:	2003131579	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11607
Period From	:	02-13-2017	Prev Rdg	:	11426
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	120	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		229.90
CURRENT BILL - MARCH 2017		1,851.83
TOTAL AMOUNT DUE		3,987.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,320.84

Your monthly electricity consumption chart

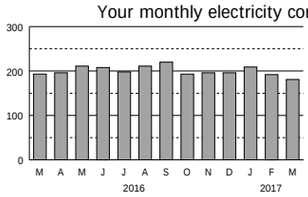

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.83		
Less : VAT	135.56		
Amount Net of VAT	1,716.27		
Less: BIR 2306	56.49		
BIR 2307	32.60	VATable Sales	1,716.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.18	VAT Zero Rated Sales	0.00
Add : VAT	135.56	VAT Amount	135.56
TOTAL AMOUNT DUE	1,762.74	TOTAL SALES	1,851.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/260/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906052199075

Collection Ref. Code	: 1827-29-866-9	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 9064920000-4				
Customer Name	: TORREGOSA,ELPIDIO JR A	TOTAL AMOUNT DUE	: 3,987.85	Overdue Bill	: 1
Meter Number	: 371033GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90649200004

BC09/395.3/260/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179505147091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890627

17997200005

Date : 03-14-2017

BC09/395.3/260/0248085/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799720000-5

Collection Ref. Code : 1835-76-548-3

Customer Information----------

Name : COMPRA,ARACELI B

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168762	Pole No	:	0248085
Serial No	:	133480142	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3177
Period From	:	02-13-2017	Prev Rdg	:	2584
No of Days	:	28	Diff Rdg	:	593
Avg kWh/day	:	21.18	Registered	:	593
Conn Load	:	200	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,984.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,761.60
Transmission Charge	0.4094/kWh	242.77
System Loss Charge	0.6734/kWh	399.33
Sub-Total		3,403.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,984.50	139.69
Sub-Total		196.69
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		179.76
Transmission		7.32
System Loss		24.64
Distribution		204.21
Others		26.78
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		751.72
CURRENT BILL - MARCH 2017		6,053.87
TOTAL AMOUNT DUE		13,038.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,122.00

Your monthly electricity consumption chart

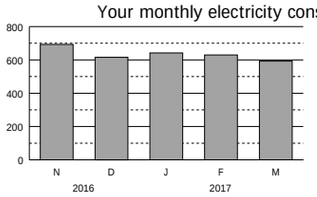

Avg Monthly Usage : 634.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,053.87		
Less : VAT	442.71		
Amount Net of VAT	5,611.16		
Less: BIR 2306	184.47		
BIR 2307	106.57	VATable Sales	5,611.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,320.12	VAT Zero Rated Sales	0.00
Add : VAT	442.71	VAT Amount	442.71
TOTAL AMOUNT DUE	5,762.83	TOTAL SALES	6,053.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/260/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179505147091

Collection Ref. Code	: 1835-76-548-3	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 1799720000-5				
Customer Name	: COMPRA,ARACELI B	TOTAL AMOUNT DUE	: 13,038.59	Overdue Bill	: 1
Meter Number	: MTR1168762				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17997200005 BC09/395.3/260/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943625513257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889183

94339200001

Date : 03-14-2017

BC09/395.3/260/0248092/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433920000-1

Collection Ref. Code : 1825-72-770-8

Customer Information----------

Name : CAMAJIG,DOMINADOR

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271536GS6	Pole No	:	0248092
Serial No	:	39812318	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30726
Period From	:	02-13-2017	Prev Rdg	:	30193
No of Days	:	28	Diff Rdg	:	533
Avg kWh/day	:	19.04	Registered	:	533
Conn Load	:	100	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,897.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,482.18
Transmission Charge	0.4094/kWh	218.21
System Loss Charge	0.6734/kWh	358.92
Sub-Total		3,059.31
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,898.00	117.96
Sub-Total		169.19
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		161.58
Transmission		6.59
System Loss		22.15
Distribution		183.61
Others		23.16
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		674.81
CURRENT BILL - MARCH 2017		5,433.38
TOTAL AMOUNT DUE		11,331.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 5,468.00

Your monthly electricity consumption chart

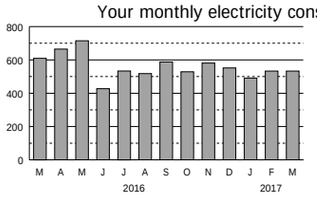

Avg Monthly Usage : 559.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,433.38		
Less : VAT	397.09		
Amount Net of VAT	5,036.29		
Less: BIR 2306	165.45		
BIR 2307	95.65	VATable Sales	5,036.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,775.19	VAT Zero Rated Sales	0.00
Add : VAT	397.09	VAT Amount	397.09
TOTAL AMOUNT DUE	5,172.28	TOTAL SALES	5,433.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/260/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943625513257

Collection Ref. Code	: 1825-72-770-8	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 9433920000-1				
Customer Name	: CAMAJIG,DOMINADOR	TOTAL AMOUNT DUE	: 11,331.22	Overdue Bill	: 1
Meter Number	: 271536GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94339200001 BC09/395.3/260/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746413684106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890612

7463122871

Date : 03-14-2017

BC09/395.3/270/0248372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463122871-0

Collection Ref. Code : 1853-27-266-3

Customer Information----------

Name : CECCONI,MARIETA GARBO

Premise Address : M4 381 A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329336 GS6	Pole No	:	0248372
Serial No	:	43895426	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5067
Period From	:	02-13-2017	Prev Rdg	:	4932
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	2190	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		45.26
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.69
CURRENT BILL - MARCH 2017		1,383.10
TOTAL AMOUNT DUE		2,197.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 800.00

Your monthly electricity consumption chart

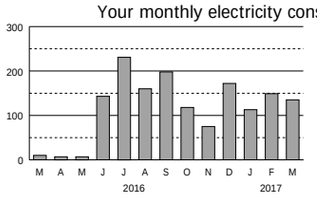

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.10		
Less : VAT	101.32		
Amount Net of VAT	1,281.78		
Less: BIR 2306	42.22		
BIR 2307	24.35	VATable Sales	1,281.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.21	VAT Zero Rated Sales	0.00
Add : VAT	101.32	VAT Amount	101.32
TOTAL AMOUNT DUE	1,316.53	TOTAL SALES	1,383.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/270/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746413684106

Collection Ref. Code	: 1853-27-266-3	Premise Address	: M4 381 A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY
Account ID	: 7463122871-0		
Customer Name	: CECCONI,MARIETA GARBO	TOTAL AMOUNT DUE	: 2,197.09
Meter Number	: 329336 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7463122871

BC09/395.3/270/0/21/03-14-2017/10

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689280756442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898779

68962990898

Date : 03-14-2017

BC09/395.3/270/0248372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896299089-8

Collection Ref. Code : 1853-27-284-1

Customer Information----------

Name : CECCONI,MARIETA GARBO

Premise Address : M7 381 A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483019 GS6	Pole No	:	0248372
Serial No	:	54233475	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7817
Period From	:	02-13-2017	Prev Rdg	:	7647
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	2230	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		215.43
CURRENT BILL - MARCH 2017		1,734.60
TOTAL AMOUNT DUE		3,516.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,540.00

Your monthly electricity consumption chart

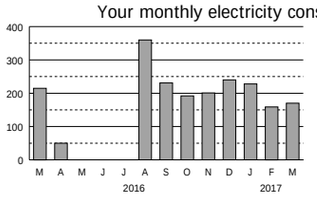

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.60		
Less : VAT	126.83		
Amount Net of VAT	1,607.77		
Less: BIR 2306	52.86		
BIR 2307	30.54	VATable Sales	1,607.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.37	VAT Zero Rated Sales	0.00
Add : VAT	126.83	VAT Amount	126.83
TOTAL AMOUNT DUE	1,651.20	TOTAL SALES	1,734.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/270/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689280756442

Collection Ref. Code	: 1853-27-284-1	Premise Address	: M7 381 A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY		
Account ID	: 6896299089-8				
Customer Name	: CECCONI,MARIETA GARBO	TOTAL AMOUNT DUE	: 3,516.53	Overdue Bill	: 1
Meter Number	: 483019 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68962990898

BC09/395.3/270/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200806162478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881364

20080760042

Date : 03-14-2017

BC09/395.3/270/0248372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008076004-2

Collection Ref. Code : 1853-27-209-4

Customer Information----------

Name : CECCONI,MARIETA GARBO

Premise Address : M8 381 A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189510	Pole No	:	0248372
Serial No	:	40135487	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1315
Period From	:	02-13-2017	Prev Rdg	:	996
No of Days	:	28	Diff Rdg	:	319
Avg kWh/day	:	11.39	Registered	:	319
Conn Load	:	2230	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,811.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,485.58
Transmission Charge	0.4094/kWh	130.60
System Loss Charge	0.6734/kWh	214.81
Sub-Total		1,830.99
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,811.00	176.22
Sub-Total		206.88
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		96.71
Transmission		3.95
System Loss		13.25
Distribution		110.13
Others		26.60
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		417.39
CURRENT BILL - MARCH 2017		3,373.01
Debit Adjustments		236.58
TOTAL AMOUNT DUE		12,420.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,306.00

Your monthly electricity consumption chart

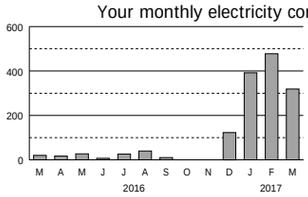

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.01		
Less : VAT	250.64		
Amount Net of VAT	3,122.37		
Less: BIR 2306	104.44		
BIR 2307	59.41	VATable Sales	3,122.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.52	VAT Zero Rated Sales	0.00
Add : VAT	250.64	VAT Amount	250.64
TOTAL AMOUNT DUE	3,209.16	TOTAL SALES	3,373.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/270/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200806162478

Collection Ref. Code	: 1853-27-209-4	Premise Address	: M8 381 A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY		
Account ID	: 2008076004-2				
Customer Name	: CECCONI,MARIETA GARBO	TOTAL AMOUNT DUE	: 12,420.59	Overdue Bill	: 1
Meter Number	: MTR1189510				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20080760042

BC09/395.3/270/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182159971805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893332

18247200001

Date : 03-14-2017

BC09/395.3/280/0249364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1824720000-1

Collection Ref. Code : 1813-78-515-5

Customer Information----------

Name : SAN JOSE CHAPEL C/O ESMERALDA D. SALA

Premise Address : M. ESPINA ST., NR. LUMINAX BODEGA,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531713 GS6	Pole No	:	0249364
Serial No	:	95647827	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9251
Period From	:	02-13-2017	Prev Rdg	:	9059
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	160	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,324.50	66.49
Sub-Total		84.94
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		246.53
CURRENT BILL - MARCH 2017		1,987.88
TOTAL AMOUNT DUE		5,312.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,784.00

Your monthly electricity consumption chart

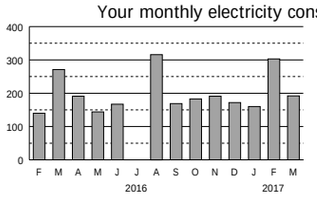

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.88		
Less : VAT	146.34		
Amount Net of VAT	1,841.54		
Less: BIR 2306	60.97		
BIR 2307	35.00	VATable Sales	1,841.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.57	VAT Zero Rated Sales	0.00
Add : VAT	146.34	VAT Amount	146.34
TOTAL AMOUNT DUE	1,891.91	TOTAL SALES	1,987.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/280/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182159971805

Collection Ref. Code	: 1813-78-515-5	Premise Address	: M. ESPINA ST., NR. LUMINAX BODEGA,GUIZO,MANDAUE CITY		
Account ID	: 1824720000-1				
Customer Name	: SAN JOSE CHAPEL C/O ESMERALDA D. SALA	TOTAL AMOUNT DUE	: 5,312.18	Overdue Bill	: 1
Meter Number	: 531713 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18247200001

BC09/395.3/280/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338593824209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884453

33807200002

Date : 03-14-2017

BC09/395.3/280/0249364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380720000-2

Collection Ref. Code : 1809-75-476-3

Customer Information----------

Name : CORBO,NELLIE S.

Premise Address : LUIS ESPINA ST.,Mandaue City

TIN :

Metering Information----------

Meter No	:	532056 GS6	Pole No	:	0249364
Serial No	:	218710633	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5280
Period From	:	02-13-2017	Prev Rdg	:	5188
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	640	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,679.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 3,679.00	73.58
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.12
CURRENT BILL - MARCH 2017		949.18
TOTAL AMOUNT DUE		4,628.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,200.00

Your monthly electricity consumption chart

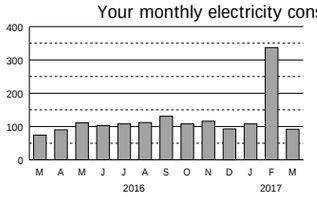

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.18		
Less : VAT	71.13		
Amount Net of VAT	878.05		
Less: BIR 2306	29.64		
BIR 2307	16.68	VATable Sales	878.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.73	VAT Zero Rated Sales	0.00
Add : VAT	71.13	VAT Amount	71.13
TOTAL AMOUNT DUE	902.86	TOTAL SALES	949.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/280/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338593824209

Collection Ref. Code	: 1809-75-476-3	Premise Address	: LUIS ESPINA ST.,Mandaue City		
Account ID	: 3380720000-2				
Customer Name	: CORBO,NELLIE S.	TOTAL AMOUNT DUE	: 4,628.36	Overdue Bill	: 1
Meter Number	: 532056 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33807200002

BC09/395.3/280/0/21/03-14-2017/10

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766329255305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906984

76667200000

Date : 03-14-2017

BC09/395.3/290/0249364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666720000-0

Collection Ref. Code : 1815-45-281-1

Customer Information----------

Name : ESPINA,JEROME

Premise Address : LOPEZ JAENA MANDAUE

TIN :

Metering Information----------

Meter No	:	531832 GS6	Pole No	:	0249364
Serial No	:	63167493	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24484
Period From	:	02-13-2017	Prev Rdg	:	24196
No of Days	:	28	Diff Rdg	:	288
Avg kWh/day	:	10.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		91.66
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		364.94
CURRENT BILL - MARCH 2017		2,938.72
TOTAL AMOUNT DUE		6,137.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,387.00

Your monthly electricity consumption chart

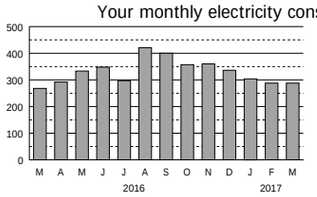

Avg Monthly Usage : 330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.72		
Less : VAT	214.88		
Amount Net of VAT	2,723.84		
Less: BIR 2306	89.54		
BIR 2307	51.73	VATable Sales	2,723.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,582.57	VAT Zero Rated Sales	0.00
Add : VAT	214.88	VAT Amount	214.88
TOTAL AMOUNT DUE	2,797.45	TOTAL SALES	2,938.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/290/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766329255305

Collection Ref. Code	: 1815-45-281-1	Premise Address	: LOPEZ JAENA MANDAUE		
Account ID	: 7666720000-0				
Customer Name	: ESPINA,JEROME	TOTAL AMOUNT DUE	: 6,137.51	Overdue Bill	: 1
Meter Number	: 531832 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76667200000 BC09/395.3/290/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880148957718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892765

88013692103

Date : 03-14-2017

BC09/395.3/290/0249364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801369210-3

Collection Ref. Code : 1851-21-959-5

Customer Information----------

Name : ESPINA,DARRYL HJALMAR MAYO

Premise Address : 339 ESPINA COMPOUND,LUIS ESPINA ST.,GUIZO

TIN :

Metering Information----------

Meter No	:	532104 GS6	Pole No	:	0249364
Serial No	:	25293461	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12195
Period From	:	02-13-2017	Prev Rdg	:	12007
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	758	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		63.58
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		238.89
CURRENT BILL - MARCH 2017		1,924.48
TOTAL AMOUNT DUE		4,199.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,275.00

Your monthly electricity consumption chart

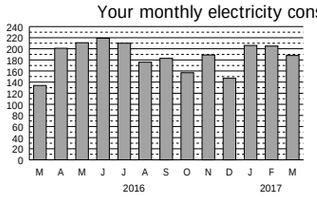

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.48		
Less : VAT	140.91		
Amount Net of VAT	1,783.57		
Less: BIR 2306	58.71		
BIR 2307	33.88	VATable Sales	1,783.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.98	VAT Zero Rated Sales	0.00
Add : VAT	140.91	VAT Amount	140.91
TOTAL AMOUNT DUE	1,831.89	TOTAL SALES	1,924.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/290/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880148957718

Collection Ref. Code	: 1851-21-959-5	Premise Address	: 339 ESPINA COMPOUND,LUIS ESPINA ST.,GUIZO		
Account ID	: 8801369210-3				
Customer Name	: ESPINA,DARRYL HJALMAR MAYO	TOTAL AMOUNT DUE	: 4,199.74	Overdue Bill	: 1
Meter Number	: 532104 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88013692103 BC09/395.3/290/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378249559318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890452

37807200003

Date : 03-14-2017

BC09/395.3/290/0249364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780720000-3

Collection Ref. Code : 1809-86-716-9

Customer Information----------

Name : ESPINA,JEROME LOUIS M.

Premise Address : ESPINA ST.,Mandaue City

TIN :

Metering Information----------

Meter No	:	532079 GS6	Pole No	:	0249364
Serial No	:	63533448	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21266
Period From	:	02-13-2017	Prev Rdg	:	20936
No of Days	:	28	Diff Rdg	:	330
Avg kWh/day	:	11.79	Registered	:	330
Conn Load	:	1100	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,661.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.4094/kWh	135.10
System Loss Charge	0.6734/kWh	222.22
Sub-Total		1,894.13
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,661.00	73.22
Sub-Total		104.94
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		100.03
Transmission		4.08
System Loss		13.71
Distribution		113.91
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		418.04
CURRENT BILL - MARCH 2017		3,366.34
TOTAL AMOUNT DUE		7,027.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,253.00

Your monthly electricity consumption chart

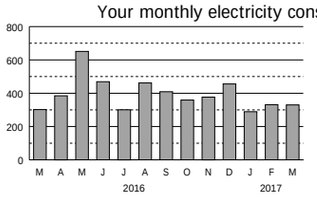

Avg Monthly Usage : 393.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.34		
Less : VAT	246.09		
Amount Net of VAT	3,120.25		
Less: BIR 2306	102.55		
BIR 2307	59.26	VATable Sales	3,120.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.44	VAT Zero Rated Sales	0.00
Add : VAT	246.09	VAT Amount	246.09
TOTAL AMOUNT DUE	3,204.53	TOTAL SALES	3,366.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/290/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378249559318

Collection Ref. Code	: 1809-86-716-9	Premise Address	: ESPINA ST.,Mandaue City		
Account ID	: 3780720000-3				
Customer Name	: ESPINA,JEROME LOUIS M.	TOTAL AMOUNT DUE	: 7,027.38	Overdue Bill	: 1
Meter Number	: 532079 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37807200003

BC09/395.3/290/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885658699521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896908

88559200006

Date : 03-14-2017

BC09/395.3/300/0249364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855920000-6

Collection Ref. Code : 1827-37-713-5

Customer Information----------

Name : ANTIGUA,ALLEN J

Premise Address : 339 A DEL ROSARIO ST,GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531861 GS6	Pole No	:	0249364
Serial No	:	71957104	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17984
Period From	:	02-13-2017	Prev Rdg	:	17773
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,626.00	52.52
Sub-Total		72.80
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		268.25
CURRENT BILL - MARCH 2017		2,160.89
TOTAL AMOUNT DUE		4,787.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,140.00

Your monthly electricity consumption chart

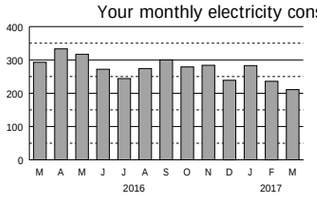

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.89		
Less : VAT	158.27		
Amount Net of VAT	2,002.62		
Less: BIR 2306	65.96		
BIR 2307	38.04	VATable Sales	2,002.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.62	VAT Zero Rated Sales	0.00
Add : VAT	158.27	VAT Amount	158.27
TOTAL AMOUNT DUE	2,056.89	TOTAL SALES	2,160.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/300/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885658699521

Collection Ref. Code	: 1827-37-713-5	Premise Address	: 339 A DEL ROSARIO ST,GUIZO MANDAUE CITY		
Account ID	: 8855920000-6				
Customer Name	: ANTIGUA,ALLEN J	TOTAL AMOUNT DUE	: 4,787.07	Overdue Bill	: 1
Meter Number	: 531861 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88559200006

BC09/395.3/300/0/21/03-14-2017/10

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770600605700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883722

77058200005

Date : 03-14-2017

BC09/395.3/300/0249371/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705820000-5

Collection Ref. Code : 1819-87-008-1

Customer Information----------

Name : ANTIGUA,ALLEN J

Premise Address : LUIS ESPINA ST.,,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532113 GS6	Pole No	:	0249371
Serial No	:	24894438	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15550
Period From	:	02-13-2017	Prev Rdg	:	15307
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	145	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		71.73
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		307.31
CURRENT BILL - MARCH 2017		2,474.11
TOTAL AMOUNT DUE		4,892.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,900.00

Your monthly electricity consumption chart

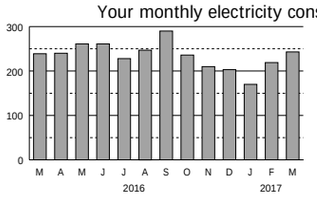

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.11		
Less : VAT	180.72		
Amount Net of VAT	2,293.39		
Less: BIR 2306	75.31		
BIR 2307	43.55	VATable Sales	2,293.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,174.53	VAT Zero Rated Sales	0.00
Add : VAT	180.72	VAT Amount	180.72
TOTAL AMOUNT DUE	2,355.25	TOTAL SALES	2,474.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/300/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770600605700

Collection Ref. Code	: 1819-87-008-1	Premise Address	: LUIS ESPINA ST.,,GUIZO,MANDAUE CITY
Account ID	: 7705820000-5		
Customer Name	: ANTIGUA,ALLEN J	TOTAL AMOUNT DUE	: 4,892.58 Overdue Bill : 1
Meter Number	: 532113 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77058200005

BC09/395.3/300/0/21/03-14-2017/10

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030393664219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906227

03058200001

Date : 03-14-2017

BC09/395.3/310/0227541/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305820000-1

Collection Ref. Code : 1819-80-221-3

Customer Information----------

Name : EBORDA,CATALINA T

Premise Address : L. ESPINA ST., SAN JOSE,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531708 GS6	Pole No	:	0227541
Serial No	:	67449402	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12860
Period From	:	02-13-2017	Prev Rdg	:	12772
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	360	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		- 50.67
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.98
CURRENT BILL - MARCH 2017		816.21
TOTAL AMOUNT DUE		2,091.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 2,572.20

Your monthly electricity consumption chart

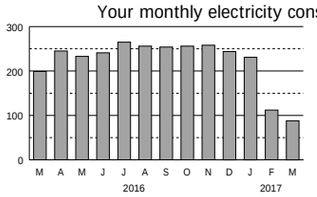

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.21		
Less : VAT	59.51		
Amount Net of VAT	756.70		
Less: BIR 2306	24.80		
BIR 2307	14.30	VATable Sales	756.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.60	VAT Zero Rated Sales	0.00
Add : VAT	59.51	VAT Amount	59.51
TOTAL AMOUNT DUE	777.11	TOTAL SALES	816.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/310/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030393664219

Collection Ref. Code	: 1819-80-221-3	Premise Address	: L. ESPINA ST., SAN JOSE,GUIZO,MANDAUE CITY
Account ID	: 0305820000-1		
Customer Name	: EBORDA,CATALINA T	TOTAL AMOUNT DUE	: 2,091.99 Overdue Bill : 1
Meter Number	: 531708 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03058200001 BC09/395.3/310/0/21/03-14-2017/10 202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110609020413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891031

11046200009

Date : 03-14-2017

BC09/395.3/330/0249434/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104620000-9

Collection Ref. Code : 1819-27-875-1

Customer Information----------

Name : PEPITO,CANDIDO T.

Premise Address : NR. ELEM. SCHOOL,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531839 GS6	Pole No	:	0249434
Serial No	:	218708841	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3519
Period From	:	02-13-2017	Prev Rdg	:	3472
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	170	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 153.05
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.22
CURRENT BILL - MARCH 2017		301.42
TOTAL AMOUNT DUE		834.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 587.00

Your monthly electricity consumption chart

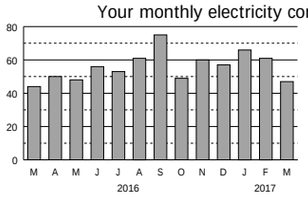

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.42		
Less : VAT	21.54		
Amount Net of VAT	279.88		
Less: BIR 2306	8.98		
BIR 2307	5.15	VATable Sales	279.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.75	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	287.29	TOTAL SALES	301.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/330/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110609020413

Collection Ref. Code	: 1819-27-875-1	Premise Address	: NR. ELEM. SCHOOL,GUIZO,MANDAUE CITY		
Account ID	: 1104620000-9				
Customer Name	: PEPITO,CANDIDO T.	TOTAL AMOUNT DUE	: 834.02	Overdue Bill	: 1
Meter Number	: 531839 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11046200009 BC09/395.3/330/0/21/03-14-2017/10 203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723597581589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900357

72368200001

Date : 03-14-2017

BC09/395.3/330/0249434/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7236820000-1

Collection Ref. Code : 1821-40-083-6

Customer Information----------

Name : ALEJADO,BASELIA P

Premise Address : LUIS ESPINA ST.,,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532023 GS6	Pole No	:	0249434
Serial No	:	218707018	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10996
Period From	:	02-13-2017	Prev Rdg	:	10806
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	520	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,480.00	49.60
Sub-Total		67.86
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		241.90
CURRENT BILL - MARCH 2017		1,948.97
TOTAL AMOUNT DUE		4,428.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,306.00

Your monthly electricity consumption chart

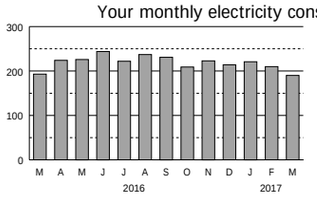

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.97		
Less : VAT	142.84		
Amount Net of VAT	1,806.13		
Less: BIR 2306	59.51		
BIR 2307	34.31	VATable Sales	1,806.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.31	VAT Zero Rated Sales	0.00
Add : VAT	142.84	VAT Amount	142.84
TOTAL AMOUNT DUE	1,855.15	TOTAL SALES	1,948.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/330/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723597581589

Collection Ref. Code	: 1821-40-083-6	Premise Address	: LUIS ESPINA ST.,,GUIZO,MANDAUE CITY		
Account ID	: 7236820000-1				
Customer Name	: ALEJADO,BASELIA P	TOTAL AMOUNT DUE	: 4,428.98	Overdue Bill	: 1
Meter Number	: 532023 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72368200001

BC09/395.3/330/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694378364059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903583

69429200004

Date : 03-14-2017

BC09/395.3/330/0249434/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942920000-4

Collection Ref. Code : 1845-63-935-9

Customer Information----------

Name : AMARADO,ANTONIO J

Premise Address : #34 LUIS ESPINA ST. WINDSOR,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531833 GS6	Pole No	:	0249434
Serial No	:	57854529	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13504
Period From	:	02-13-2017	Prev Rdg	:	13251
No of Days	:	28	Diff Rdg	:	253
Avg kWh/day	:	9.04	Registered	:	253
Conn Load	:	690	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,098.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,098.00	61.96
Sub-Total		86.28
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		321.39
CURRENT BILL - MARCH 2017		2,588.75
TOTAL AMOUNT DUE		5,686.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,875.00

Your monthly electricity consumption chart

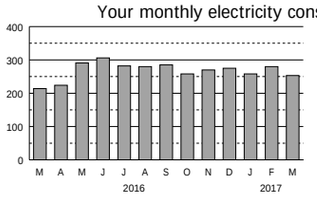

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.75		
Less : VAT	189.53		
Amount Net of VAT	2,399.22		
Less: BIR 2306	78.98		
BIR 2307	45.57	VATable Sales	2,399.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.67	VAT Zero Rated Sales	0.00
Add : VAT	189.53	VAT Amount	189.53
TOTAL AMOUNT DUE	2,464.20	TOTAL SALES	2,588.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/330/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694378364059

Collection Ref. Code	: 1845-63-935-9	Premise Address	: #34 LUIS ESPINA ST. WINDSOR,GUIZO,MANDAUE CITY		
Account ID	: 6942920000-4				
Customer Name	: AMARADO,ANTONIO J	TOTAL AMOUNT DUE	: 5,686.97	Overdue Bill	: 1
Meter Number	: 531833 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69429200004 BC09/395.3/330/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643023633315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888873

64368200008

Date : 03-14-2017

BC09/395.3/330/0249455/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436820000-8

Collection Ref. Code : 1839-48-647-3

Customer Information----------

Name : PARADERO,VIRGINCITA M

Premise Address : LUIS ESPINA ST., SAN JOSE,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532119 GS6	Pole No	:	0249455
Serial No	:	26214057	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3527
Period From	:	02-13-2017	Prev Rdg	:	3445
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 52.03
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.26
CURRENT BILL - MARCH 2017		755.52
TOTAL AMOUNT DUE		1,705.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 845.00

Your monthly electricity consumption chart

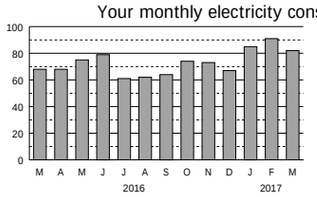

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.52		
Less : VAT	54.90		
Amount Net of VAT	700.62		
Less: BIR 2306	22.88		
BIR 2307	13.23	VATable Sales	700.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.51	VAT Zero Rated Sales	0.00
Add : VAT	54.90	VAT Amount	54.90
TOTAL AMOUNT DUE	719.41	TOTAL SALES	755.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/330/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643023633315

Collection Ref. Code	: 1839-48-647-3	Premise Address	: LUIS ESPINA ST., SAN JOSE,GUIZO,MANDAUE CITY
Account ID	: 6436820000-8		
Customer Name	: PARADERO,VIRGINCITA M	TOTAL AMOUNT DUE	: 1,705.44
Meter Number	: 532119 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64368200008 BC09/395.3/330/0/21/03-14-2017/10 206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274831452871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887610

27428200003

Date : 03-14-2017

BC09/395.3/330/0249434/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742820000-3

Collection Ref. Code : 1837-93-050-3

Customer Information----------

Name : AMARADO,ADELA

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532226 GS6	Pole No	:	0249434
Serial No	:	24883055	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5243
Period From	:	02-13-2017	Prev Rdg	:	5164
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 82.57
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.98
CURRENT BILL - MARCH 2017		692.89
TOTAL AMOUNT DUE		1,697.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 965.00

Your monthly electricity consumption chart

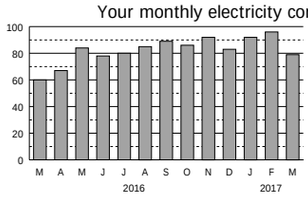

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.89		
Less : VAT	50.33		
Amount Net of VAT	642.56		
Less: BIR 2306	20.98		
BIR 2307	12.10	VATable Sales	642.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.48	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	659.81	TOTAL SALES	692.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/330/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274831452871

Collection Ref. Code	: 1837-93-050-3	Premise Address	: GUIZO MANDAUE CITY
Account ID	: 2742820000-3		
Customer Name	: AMARADO,ADELA	TOTAL AMOUNT DUE	: 1,697.67
Meter Number	: 532226 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27428200003

BC09/395.3/330/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966632430380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880646

96667200008

Date : 03-14-2017

BC09/395.3/340/0249434/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666720000-8

Collection Ref. Code : 1815-45-362-1

Customer Information----------

Name : ROSELL,CRISPIN D

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532094 GS6	Pole No	:	0249434
Serial No	:	23359019	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12112
Period From	:	02-13-2017	Prev Rdg	:	11918
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		67.58
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		246.78
CURRENT BILL - MARCH 2017		1,987.98
TOTAL AMOUNT DUE		4,435.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 3,161.00

Your monthly electricity consumption chart

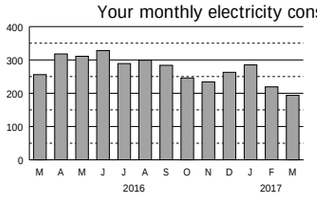

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.98		
Less : VAT	145.64		
Amount Net of VAT	1,842.34		
Less: BIR 2306	60.70		
BIR 2307	35.00	VATable Sales	1,842.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.64	VAT Zero Rated Sales	0.00
Add : VAT	145.64	VAT Amount	145.64
TOTAL AMOUNT DUE	1,892.28	TOTAL SALES	1,987.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/340/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966632430380

Collection Ref. Code	: 1815-45-362-1	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 9666720000-8				
Customer Name	: ROSELL,CRISPIN D	TOTAL AMOUNT DUE	: 4,435.04	Overdue Bill	: 1
Meter Number	: 532094 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96667200008

BC09/395.3/340/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945709418906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890784

94549200007

Date : 03-14-2017

BC09/395.3/340/0249441/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454920000-7

Collection Ref. Code : 1839-70-590-6

Customer Information----------

Name : ROSELL,ROSA F

Premise Address : LUIS ESPINA ST. SAN JOSE,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532121 GS6	Pole No	:	0249441
Serial No	:	25992398	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5280
Period From	:	02-13-2017	Prev Rdg	:	5212
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	233	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 98.98
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.00
CURRENT BILL - MARCH 2017		566.90
TOTAL AMOUNT DUE		1,516.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 841.00

Your monthly electricity consumption chart

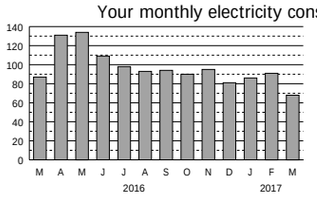

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.90		
Less : VAT	41.15		
Amount Net of VAT	525.75		
Less: BIR 2306	17.14		
BIR 2307	9.87	VATable Sales	525.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.74	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	539.89	TOTAL SALES	566.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/340/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945709418906

Collection Ref. Code	: 1839-70-590-6	Premise Address	: LUIS ESPINA ST. SAN JOSE,GUIZO,MANDAUE CITY
Account ID	: 9454920000-7		
Customer Name	: ROSELL,ROSA F	TOTAL AMOUNT DUE	: 1,516.90 Overdue Bill : 1
Meter Number	: 532121 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94549200007 BC09/395.3/340/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393670999812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902277

39358200002

Date : 03-14-2017

BC09/395.3/340/0249441/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935820000-2

Collection Ref. Code : 1843-40-878-3

Customer Information----------

Name : TELEN,FRANCISCO JR L

Premise Address : LUIS ESPINA ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532099 GS6	Pole No	:	0249441
Serial No	:	25992259	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8301
Period From	:	02-13-2017	Prev Rdg	:	8154
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,833.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,720.00	74.40
Sub-Total		88.53
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.84
CURRENT BILL - MARCH 2017		1,549.73
TOTAL AMOUNT DUE		3,383.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,886.00

Your monthly electricity consumption chart

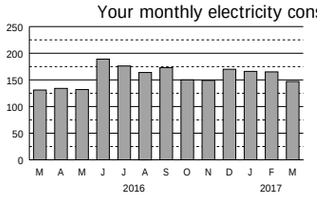

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.73		
Less : VAT	115.01		
Amount Net of VAT	1,434.72		
Less: BIR 2306	47.94		
BIR 2307	27.29	VATable Sales	1,434.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.49	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,474.50	TOTAL SALES	1,549.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/340/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393670999812

Collection Ref. Code	: 1843-40-878-3	Premise Address	: LUIS ESPINA ST.,GUIZO,MANDAUE CITY		
Account ID	: 3935820000-2				
Customer Name	: TELEN,FRANCISCO JR L	TOTAL AMOUNT DUE	: 3,383.58	Overdue Bill	: 1
Meter Number	: 532099 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39358200002

BC09/395.3/340/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878211742025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890933

87868271377

Date : 03-14-2017

BC09/395.3/341/0249434/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786827137-7

Collection Ref. Code : 1863-93-140-6

Customer Information----------

Name : PALMERO,ROSALINDA JAYME

Premise Address : SAN JOSE,GUIZO, MANDAUE CITY

TIN : 312-031-384-000

Metering Information----------

Meter No	:	MTR1155050	Pole No	:	0249434
Serial No	:	133485554	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1119
Period From	:	02-13-2017	Prev Rdg	:	1004
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		34.43
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.82
CURRENT BILL - MARCH 2017		1,174.38
TOTAL AMOUNT DUE		2,343.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,787.00

Your monthly electricity consumption chart

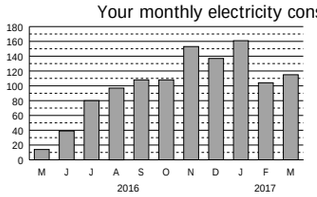

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.38		
Less : VAT	85.89		
Amount Net of VAT	1,088.49		
Less: BIR 2306	35.78		
BIR 2307	20.67	VATable Sales	1,088.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.04	VAT Zero Rated Sales	0.00
Add : VAT	85.89	VAT Amount	85.89
TOTAL AMOUNT DUE	1,117.93	TOTAL SALES	1,174.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/341/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878211742025

Collection Ref. Code	: 1863-93-140-6	Premise Address	: SAN JOSE,GUIZO, MANDAUE CITY		
Account ID	: 8786827137-7				
Customer Name	: PALMERO,ROSALINDA JAYME	TOTAL AMOUNT DUE	: 2,343.30	Overdue Bill	: 1
Meter Number	: MTR1155050				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87868271377

BC09/395.3/341/0/21/03-14-2017/10

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793341021364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902758

79362632485

Date : 03-14-2017

BC09/395.3/342/0249455/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936263248-5

Collection Ref. Code : 1863-93-134-1

Customer Information----------

Name : AUMAN,MARIBETH GULLEM

Premise Address : SAN JOSE,GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155048	Pole No	:	0249455
Serial No	:	133484532	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1776
Period From	:	02-13-2017	Prev Rdg	:	1603
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	254	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		56.80
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		219.69
CURRENT BILL - MARCH 2017		1,769.48
TOTAL AMOUNT DUE		3,777.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,060.00

Your monthly electricity consumption chart

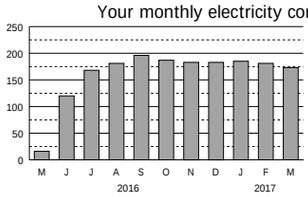

Avg Monthly Usage : 161.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.48		
Less : VAT	129.53		
Amount Net of VAT	1,639.95		
Less: BIR 2306	53.98		
BIR 2307	31.15	VATable Sales	1,639.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.82	VAT Zero Rated Sales	0.00
Add : VAT	129.53	VAT Amount	129.53
TOTAL AMOUNT DUE	1,684.35	TOTAL SALES	1,769.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/342/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793341021364

Collection Ref. Code	: 1863-93-134-1	Premise Address	: SAN JOSE,GUIZO, MANDAUE CITY		
Account ID	: 7936263248-5				
Customer Name	: AUMAN,MARIBETH GULLEM	TOTAL AMOUNT DUE	: 3,777.75	Overdue Bill	: 1
Meter Number	: MTR1155048				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79362632485

BC09/395.3/342/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510683530446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889016

51019200008

Date : 03-14-2017

BC09/395.3/350/0249455/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101920000-8

Collection Ref. Code : 1825-42-761-5

Customer Information----------

Name : PATALITA,DIOSDADO MAQUILAN

Premise Address : LUIS ESPINA, SAN JOSE,GUIZO

TIN :

Metering Information----------

Meter No	:	6322 EIS6	Pole No	:	0249455
Serial No	:	33423462	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7330
Period From	:	02-13-2017	Prev Rdg	:	7206
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.01
CURRENT BILL - MARCH 2017		1,273.15
TOTAL AMOUNT DUE		2,858.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,918.00

Your monthly electricity consumption chart

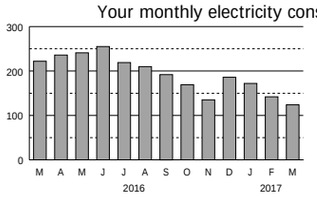

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.15		
Less : VAT	93.36		
Amount Net of VAT	1,179.79		
Less: BIR 2306	38.90		
BIR 2307	22.41	VATable Sales	1,179.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.48	VAT Zero Rated Sales	0.00
Add : VAT	93.36	VAT Amount	93.36
TOTAL AMOUNT DUE	1,211.84	TOTAL SALES	1,273.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/350/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510683530446

Collection Ref. Code	: 1825-42-761-5	Premise Address	: LUIS ESPINA, SAN JOSE,GUIZO		
Account ID	: 5101920000-8				
Customer Name	: PATALITA,DIOSDADO MAQUILAN	TOTAL AMOUNT DUE	: 2,858.23	Overdue Bill	: 1
Meter Number	: 6322 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51019200008

BC09/395.3/350/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574791687758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886623

57428200000

Date : 03-14-2017

BC09/395.3/360/0249455/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742820000-0

Collection Ref. Code : 1837-93-281-6

Customer Information----------

Name : YCOT,VIRGINIA ABUCAY

Premise Address : SAN JOSE,GUIZO

TIN :

Metering Information----------

Meter No	:	6336 EIS6	Pole No	:	0249455
Serial No	:	32332531	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3822
Period From	:	02-13-2017	Prev Rdg	:	3731
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	420	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 15.82
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.63
CURRENT BILL - MARCH 2017		883.51
TOTAL AMOUNT DUE		2,062.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,225.00

Your monthly electricity consumption chart

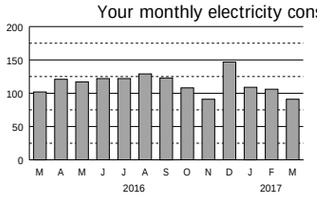

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.51		
Less : VAT	64.42		
Amount Net of VAT	819.09		
Less: BIR 2306	26.85		
BIR 2307	15.51	VATable Sales	819.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.73	VAT Zero Rated Sales	0.00
Add : VAT	64.42	VAT Amount	64.42
TOTAL AMOUNT DUE	841.15	TOTAL SALES	883.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/360/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574791687758

Collection Ref. Code	: 1837-93-281-6	Premise Address	: SAN JOSE,GUIZO		
Account ID	: 5742820000-0				
Customer Name	: YCOT,VIRGINIA ABUCAY	TOTAL AMOUNT DUE	: 2,062.14	Overdue Bill	: 1
Meter Number	: 6336 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57428200000

BC09/395.3/360/0/21/03-14-2017/10

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587921076123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896259

58798200000

Date : 03-14-2017

BC09/395.3/380/0249455/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879820000-0

Collection Ref. Code : 1825-19-434-3

Customer Information----------

Name : MARFA,LOLINO DOBLE SR

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1020496	Pole No	:	0249455
Serial No	:	84453903	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2432
Period From	:	02-13-2017	Prev Rdg	:	2358
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	454	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,640.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 15,640.50	312.81
Sub-Total		216.59
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		30.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		122.18
CURRENT BILL - MARCH 2017		980.25
TOTAL AMOUNT DUE		16,620.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

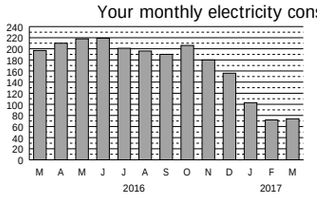

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.25		
Less : VAT	82.62		
Amount Net of VAT	897.63		
Less: BIR 2306	34.43		
BIR 2307	17.25	VATable Sales	897.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.95	VAT Zero Rated Sales	0.00
Add : VAT	82.62	VAT Amount	82.62
TOTAL AMOUNT DUE	928.57	TOTAL SALES	980.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/380/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587921076123

Collection Ref. Code	: 1825-19-434-3	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 5879820000-0				
Customer Name	: MARFA,LOLINO DOBLE SR	TOTAL AMOUNT DUE	: 16,620.50	Overdue Bill	: 6
Meter Number	: MTR1020496				
Period	: Sep 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58798200000 BC09/395.3/380/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682048307042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893005

68256200004

Date : 03-14-2017

BC09/395.3/400/0249462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825620000-4

Collection Ref. Code : 1819-72-653-3

Customer Information----------

Name : PEREZ,MARIO A

Premise Address : LUIZ ESPINA ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016070	Pole No	:	0249462
Serial No	:	50187288	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14064
Period From	:	02-13-2017	Prev Rdg	:	13723
No of Days	:	28	Diff Rdg	:	341
Avg kWh/day	:	12.18	Registered	:	341
Conn Load	:	280	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,878.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.4094/kWh	139.61
System Loss Charge	0.6734/kWh	229.63
Sub-Total		1,957.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,878.00	77.56
Sub-Total		110.34
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		103.37
Transmission		4.21
System Loss		14.18
Distribution		117.68
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		432.20
CURRENT BILL - MARCH 2017		3,480.51
TOTAL AMOUNT DUE		7,358.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,225.89

Your monthly electricity consumption chart

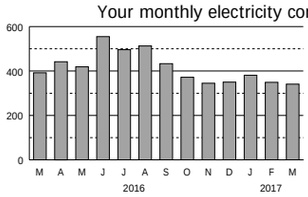

Avg Monthly Usage : 414.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.51		
Less : VAT	254.51		
Amount Net of VAT	3,226.00		
Less: BIR 2306	106.06		
BIR 2307	61.27	VATable Sales	3,226.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,058.67	VAT Zero Rated Sales	0.00
Add : VAT	254.51	VAT Amount	254.51
TOTAL AMOUNT DUE	3,313.18	TOTAL SALES	3,480.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/400/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682048307042

Collection Ref. Code	: 1819-72-653-3	Premise Address	: LUIZ ESPINA ST.,GUIZO,MANDAUE CITY		
Account ID	: 6825620000-4				
Customer Name	: PEREZ,MARIO A	TOTAL AMOUNT DUE	: 7,358.72	Overdue Bill	: 1
Meter Number	: MTR1016070				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68256200004

BC09/395.3/400/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644853808391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889203

64429200005

Date : 03-14-2017

BC09/395.3/410/0249455/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442920000-5

Collection Ref. Code : 1845-62-725-3

Customer Information----------

Name : BEJO,JESUS A

Premise Address : SAN JOSE ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531851 GS6	Pole No	:	0249455
Serial No	:	218707748	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12608
Period From	:	02-13-2017	Prev Rdg	:	12394
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	254	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,751.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,751.50	55.03
Sub-Total		75.59
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		272.30
CURRENT BILL - MARCH 2017		2,193.53
TOTAL AMOUNT DUE		4,945.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,762.00

Your monthly electricity consumption chart

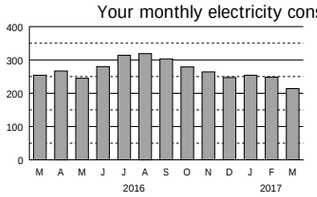

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.53		
Less : VAT	160.74		
Amount Net of VAT	2,032.79		
Less: BIR 2306	66.98		
BIR 2307	38.62	VATable Sales	2,032.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.19	VAT Zero Rated Sales	0.00
Add : VAT	160.74	VAT Amount	160.74
TOTAL AMOUNT DUE	2,087.93	TOTAL SALES	2,193.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/410/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644853808391

Collection Ref. Code : 1845-62-725-3

Account ID : 6442920000-5

Customer Name : BEJO,JESUS A

Meter Number : 531851 GS6

Period : Feb 2017

Premise Address : SAN JOSE ST.,GUIZO,MANDAUE CITY

TOTAL AMOUNT DUE : 4,945.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64429200005

BC09/395.3/410/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774300646508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887290

77428200008

Date : 03-14-2017

BC09/395.3/420/0249462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742820000-8

Collection Ref. Code : 1837-93-290-5

Customer Information----------

Name : GUNGOB,DAMASO

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531868 GS6	Pole No	:	0249462
Serial No	:	54473048	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13779
Period From	:	02-13-2017	Prev Rdg	:	13456
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,942.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,942.00	78.84
Sub-Total		109.89
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		410.10
CURRENT BILL - MARCH 2017		3,303.14
TOTAL AMOUNT DUE		7,245.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,220.00

Your monthly electricity consumption chart

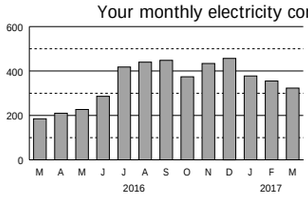

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.14		
Less : VAT	241.75		
Amount Net of VAT	3,061.39		
Less: BIR 2306	100.74		
BIR 2307	58.15	VATable Sales	3,061.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,902.50	VAT Zero Rated Sales	0.00
Add : VAT	241.75	VAT Amount	241.75
TOTAL AMOUNT DUE	3,144.25	TOTAL SALES	3,303.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/420/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774300646508

Collection Ref. Code	: 1837-93-290-5	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 7742820000-8				
Customer Name	: GUNGOB,DAMASO	TOTAL AMOUNT DUE	: 7,245.28	Overdue Bill	: 1
Meter Number	: 531868 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77428200008

BC09/395.3/420/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266681756153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908338

26659200005

Date : 03-14-2017

BC09/395.3/440/0249462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665920000-5

Collection Ref. Code : 1827-50-686-5

Customer Information----------

Name : APARECE,RODRIGO S

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532081 GS6	Pole No	:	0249462
Serial No	:	69668461	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7810
Period From	:	02-13-2017	Prev Rdg	:	7677
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.16
CURRENT BILL - MARCH 2017		1,362.68
TOTAL AMOUNT DUE		2,951.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,650.00

Your monthly electricity consumption chart

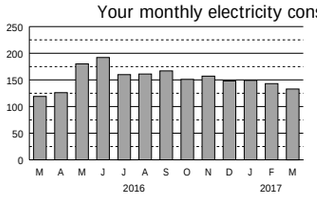

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.68		
Less : VAT	99.82		
Amount Net of VAT	1,262.86		
Less: BIR 2306	41.58		
BIR 2307	23.99	VATable Sales	1,262.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.29	VAT Zero Rated Sales	0.00
Add : VAT	99.82	VAT Amount	99.82
TOTAL AMOUNT DUE	1,297.11	TOTAL SALES	1,362.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/440/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266681756153

Collection Ref. Code	: 1827-50-686-5	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 2665920000-5				
Customer Name	: APARECE,RODRIGO S	TOTAL AMOUNT DUE	: 2,951.94	Overdue Bill	: 1
Meter Number	: 532081 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26659200005

BC09/395.3/440/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842206340216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887851

84256200001

Date : 03-14-2017

BC09/395.3/450/0249462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425620000-1

Collection Ref. Code : 1819-66-830-4

Customer Information----------

Name : AQUINO,VIVIAN S

Premise Address : ESPINA ST,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531850 GS6	Pole No	:	0249462
Serial No	:	53469245	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1961
Period From	:	02-13-2017	Prev Rdg	:	1921
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.92
CURRENT BILL - MARCH 2017		213.95
TOTAL AMOUNT DUE		439.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 395.00

Your monthly electricity consumption chart

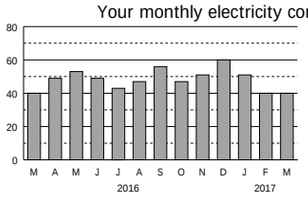

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.95		
Less : VAT	14.97		
Amount Net of VAT	198.98		
Less: BIR 2306	6.24		
BIR 2307	3.60	VATable Sales	198.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.14	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	204.11	TOTAL SALES	213.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/450/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842206340216

Collection Ref. Code	: 1819-66-830-4	Premise Address	: ESPINA ST,GUIZO,MANDAUE CITY		
Account ID	: 8425620000-1				
Customer Name	: AQUINO,VIVIAN S	TOTAL AMOUNT DUE	: 439.68	Overdue Bill	: 1
Meter Number	: 531850 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84256200001 BC09/395.3/450/0/21/03-14-2017/10 220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049319687170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894571

04908200001

Date : 03-14-2017

BC09/395.3/460/0249462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490820000-1

Collection Ref. Code : 1829-60-014-1

Customer Information----------

Name : PARAGSA,LILIOSA A

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070317	Pole No	:	0249462
Serial No	:	84397443	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2575
Period From	:	02-13-2017	Prev Rdg	:	2526
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.82
CURRENT BILL - MARCH 2017		320.23
TOTAL AMOUNT DUE		696.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 450.00

Your monthly electricity consumption chart

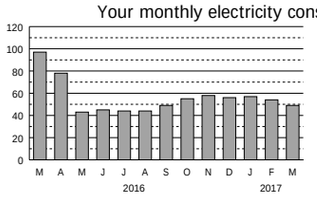

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.23		
Less : VAT	23.11		
Amount Net of VAT	297.12		
Less: BIR 2306	9.62		
BIR 2307	5.48	VATable Sales	297.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.02	VAT Zero Rated Sales	0.00
Add : VAT	23.11	VAT Amount	23.11
TOTAL AMOUNT DUE	305.13	TOTAL SALES	320.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/460/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049319687170

Collection Ref. Code	: 1829-60-014-1	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 0490820000-1				
Customer Name	: PARAGSA,LILIOSA A	TOTAL AMOUNT DUE	: 696.59	Overdue Bill	: 1
Meter Number	: MTR1070317				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04908200001 BC09/395.3/460/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385726721150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895506

38549200004

Date : 03-14-2017

BC09/395.3/470/0249462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854920000-4

Collection Ref. Code : 1839-80-812-8

Customer Information----------

Name : CORPIN,LUCILA B

Premise Address : LUIS ESPINA ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189058	Pole No	:	0249462
Serial No	:	40135035	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	589
Period From	:	02-13-2017	Prev Rdg	:	464
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	350	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.24
CURRENT BILL - MARCH 2017		1,283.07
TOTAL AMOUNT DUE		2,866.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,988.00

Your monthly electricity consumption chart

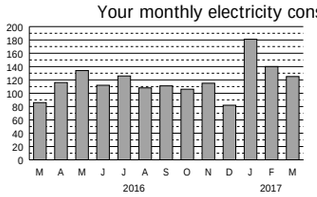

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.07		
Less : VAT	94.07		
Amount Net of VAT	1,189.00		
Less: BIR 2306	39.21		
BIR 2307	22.59	VATable Sales	1,189.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.20	VAT Zero Rated Sales	0.00
Add : VAT	94.07	VAT Amount	94.07
TOTAL AMOUNT DUE	1,221.27	TOTAL SALES	1,283.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/470/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385726721150

Collection Ref. Code	: 1839-80-812-8	Premise Address	: LUIS ESPINA ST.,GUIZO,MANDAUE CITY		
Account ID	: 3854920000-4				
Customer Name	: CORPIN,LUCILA B	TOTAL AMOUNT DUE	: 2,866.22	Overdue Bill	: 1
Meter Number	: MTR1189058				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38549200004 BC09/395.3/470/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285516829430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896865

28549200005

Date : 03-14-2017

BC09/395.3/500/0249462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854920000-5

Collection Ref. Code : 1839-81-158-7

Customer Information----------

Name : PERALTA,CHARLYN G

Premise Address : LUIS ESPINA ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532101 GS6	Pole No	:	0249462
Serial No	:	26213947	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4235
Period From	:	02-13-2017	Prev Rdg	:	4189
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 151.59
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.04
CURRENT BILL - MARCH 2017		293.10
TOTAL AMOUNT DUE		726.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 441.00

Your monthly electricity consumption chart

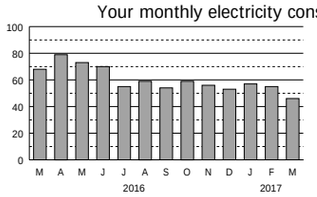

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.10		
Less : VAT	20.88		
Amount Net of VAT	272.22		
Less: BIR 2306	8.72		
BIR 2307	5.01	VATable Sales	272.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.49	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	279.37	TOTAL SALES	293.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/500/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285516829430

Collection Ref. Code	: 1839-81-158-7	Premise Address	: LUIS ESPINA ST.,GUIZO,MANDAUE CITY		
Account ID	: 2854920000-5				
Customer Name	: PERALTA,CHARLYN G	TOTAL AMOUNT DUE	: 726.52	Overdue Bill	: 1
Meter Number	: 532101 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28549200005 BC09/395.3/500/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563552945701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905365

56329200002

Date : 03-14-2017

BC09/395.3/510/0577824/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632920000-2

Collection Ref. Code : 1833-40-134-4

Customer Information----------

Name : ROSAL,AURELIO B

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532120 GS6	Pole No	:	0577824
Serial No	:	26166181	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2691
Period From	:	02-13-2017	Prev Rdg	:	2655
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	265	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.52
CURRENT BILL - MARCH 2017		193.49
TOTAL AMOUNT DUE		426.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 300.00

Your monthly electricity consumption chart

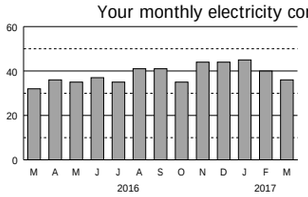

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.49		
Less : VAT	13.56		
Amount Net of VAT	179.93		
Less: BIR 2306	5.67		
BIR 2307	3.26	VATable Sales	179.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.00	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	184.56	TOTAL SALES	193.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/510/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563552945701

Collection Ref. Code	: 1833-40-134-4	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 5632920000-2				
Customer Name	: ROSAL,AURELIO B	TOTAL AMOUNT DUE	: 426.31	Overdue Bill	: 1
Meter Number	: 532120 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56329200002

BC09/395.3/510/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909678386905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889279

90949200001

Date : 03-14-2017

BC09/395.3/510/0249462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094920000-1

Collection Ref. Code : 1835-23-557-3

Customer Information----------

Name : ANTIG,GLADYS A

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532100 GS6	Pole No	:	0249462
Serial No	:	26166296	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11899
Period From	:	02-13-2017	Prev Rdg	:	11623
No of Days	:	28	Diff Rdg	:	276
Avg kWh/day	:	9.86	Registered	:	276
Conn Load	:	324	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,354.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,285.33
Transmission Charge	0.4094/kWh	112.99
System Loss Charge	0.6734/kWh	185.86
Sub-Total		1,584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,355.00	67.10
Sub-Total		93.63
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		83.68
Transmission		3.41
System Loss		11.47
Distribution		95.37
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		350.50
CURRENT BILL - MARCH 2017		2,823.04
TOTAL AMOUNT DUE		6,177.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,620.00

Your monthly electricity consumption chart

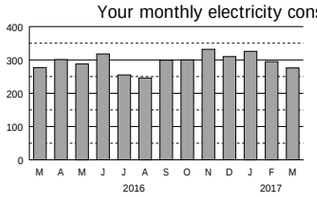

Avg Monthly Usage : 294.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.04		
Less : VAT	206.65		
Amount Net of VAT	2,616.39		
Less: BIR 2306	86.11		
BIR 2307	49.70	VATable Sales	2,616.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.58	VAT Zero Rated Sales	0.00
Add : VAT	206.65	VAT Amount	206.65
TOTAL AMOUNT DUE	2,687.23	TOTAL SALES	2,823.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/510/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909678386905

Collection Ref. Code	: 1835-23-557-3	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 9094920000-1				
Customer Name	: ANTIG,GLADYS A	TOTAL AMOUNT DUE	: 6,177.80	Overdue Bill	: 1
Meter Number	: 532100 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90949200001 BC09/395.3/510/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471414094953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885412

47119200005

Date : 03-14-2017

BC09/395.3/510/0577824/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711920000-5

Collection Ref. Code : 1833-23-215-1

Customer Information----------

Name : ARCENAL,ROLANDO U

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532110 GS6	Pole No	:	0577824
Serial No	:	25679447	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4975
Period From	:	02-13-2017	Prev Rdg	:	4912
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 97.76
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.70
CURRENT BILL - MARCH 2017		518.80
TOTAL AMOUNT DUE		1,099.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 620.00

Your monthly electricity consumption chart

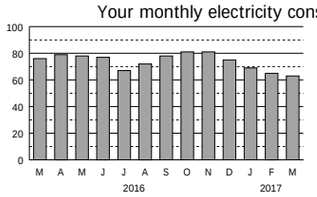

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.80		
Less : VAT	37.43		
Amount Net of VAT	481.37		
Less: BIR 2306	15.59		
BIR 2307	9.03	VATable Sales	481.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.75	VAT Zero Rated Sales	0.00
Add : VAT	37.43	VAT Amount	37.43
TOTAL AMOUNT DUE	494.18	TOTAL SALES	518.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/510/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471414094953

Collection Ref. Code	: 1833-23-215-1	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 4711920000-5				
Customer Name	: ARCENAL,ROLANDO U	TOTAL AMOUNT DUE	: 1,099.48	Overdue Bill	: 1
Meter Number	: 532110 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47119200005 BC09/395.3/510/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747838746545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891253

74778200001

Date : 03-14-2017

BC09/395.3/510/0577824/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477820000-1

Collection Ref. Code : 1843-89-983-3

Customer Information----------

Name : ARONG,JASON A

Premise Address : SAN JOSE,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532162 GS6	Pole No	:	0577824
Serial No	:	25207460	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6103
Period From	:	02-13-2017	Prev Rdg	:	5978
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	227	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.58
CURRENT BILL - MARCH 2017		1,286.15
TOTAL AMOUNT DUE		3,006.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,644.00

Your monthly electricity consumption chart

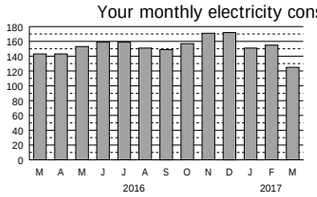

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.15		
Less : VAT	94.40		
Amount Net of VAT	1,191.75		
Less: BIR 2306	39.34		
BIR 2307	22.64	VATable Sales	1,191.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.77	VAT Zero Rated Sales	0.00
Add : VAT	94.40	VAT Amount	94.40
TOTAL AMOUNT DUE	1,224.17	TOTAL SALES	1,286.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/510/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747838746545

Collection Ref. Code	: 1843-89-983-3	Premise Address	: SAN JOSE,GUIZO,MANDAUE CITY		
Account ID	: 7477820000-1				
Customer Name	: ARONG,JASON A	TOTAL AMOUNT DUE	: 3,006.01	Overdue Bill	: 1
Meter Number	: 532162 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74778200001 BC09/395.3/510/0/21/03-14-2017/10 227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794266928114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903100

79449200009

Date : 03-14-2017

BC09/395.3/510/0249455/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944920000-9

Collection Ref. Code : 1839-61-584-2

Customer Information----------

Name : PEPITO,ALMA P

Premise Address : LUIS ESPINA ST,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531744 GS6	Pole No	:	0249455
Serial No	:	83490116	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14751
Period From	:	02-13-2017	Prev Rdg	:	14455
No of Days	:	28	Diff Rdg	:	296
Avg kWh/day	:	10.57	Registered	:	296
Conn Load	:	624	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,716.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,716.50	74.33
Sub-Total		102.78
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		376.12
CURRENT BILL - MARCH 2017		3,029.82
TOTAL AMOUNT DUE		6,746.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,772.00

Your monthly electricity consumption chart

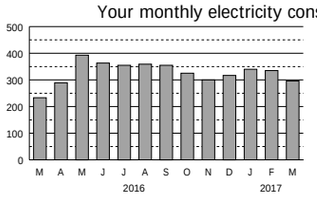

Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.82		
Less : VAT	221.85		
Amount Net of VAT	2,807.97		
Less: BIR 2306	92.43		
BIR 2307	53.34	VATable Sales	2,807.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.20	VAT Zero Rated Sales	0.00
Add : VAT	221.85	VAT Amount	221.85
TOTAL AMOUNT DUE	2,884.05	TOTAL SALES	3,029.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/510/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794266928114

Collection Ref. Code	: 1839-61-584-2	Premise Address	: LUIS ESPINA ST,GUIZO,MANDAUE CITY		
Account ID	: 7944920000-9				
Customer Name	: PEPITO,ALMA P	TOTAL AMOUNT DUE	: 6,746.19	Overdue Bill	: 1
Meter Number	: 531744 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79449200009

BC09/395.3/510/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571778435048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883986

57109200006

Date : 03-14-2017

BC09/395.3/510/0577824/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710920000-6

Collection Ref. Code : 1833-16-383-4

Customer Information----------

Name : CRUZ,ANITA M DELA

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183009	Pole No	:	0577824
Serial No	:	40128986	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	222
Period From	:	02-13-2017	Prev Rdg	:	176
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 143.34
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.08
CURRENT BILL - MARCH 2017		302.39
TOTAL AMOUNT DUE		735.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 413.00

Your monthly electricity consumption chart

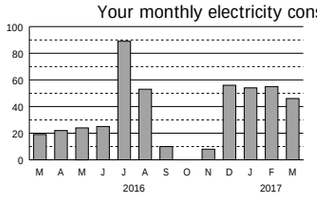

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.39		
Less : VAT	21.88		
Amount Net of VAT	280.51		
Less: BIR 2306	9.14		
BIR 2307	5.17	VATable Sales	280.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.20	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	288.08	TOTAL SALES	302.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/510/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571778435048

Collection Ref. Code	: 1833-16-383-4	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 5710920000-6				
Customer Name	: CRUZ,ANITA M DELA	TOTAL AMOUNT DUE	: 735.46	Overdue Bill	: 1
Meter Number	: MTR1183009				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57109200006 BC09/395.3/510/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339508805742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885767

33908200000

Date : 03-14-2017

BC09/395.3/560/1007121/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390820000-0

Collection Ref. Code : 1829-59-332-3

Customer Information----------

Name : QUIJANO,EDILBERTO E M5

Premise Address : A DEL ROSARIO AVE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278524 GS6	Pole No	:	1007121
Serial No	:	48047583	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7336
Period From	:	02-13-2017	Prev Rdg	:	7249
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	1100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		- 34.86
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.72
CURRENT BILL - MARCH 2017		824.16
TOTAL AMOUNT DUE		2,847.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,005.00

Your monthly electricity consumption chart

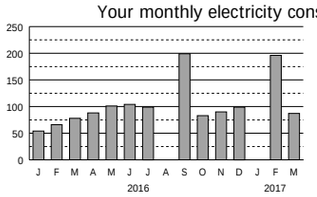

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.16		
Less : VAT	60.68		
Amount Net of VAT	763.48		
Less: BIR 2306	25.28		
BIR 2307	14.44	VATable Sales	763.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.76	VAT Zero Rated Sales	0.00
Add : VAT	60.68	VAT Amount	60.68
TOTAL AMOUNT DUE	784.44	TOTAL SALES	824.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/560/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339508805742

Collection Ref. Code	: 1829-59-332-3	Premise Address	: A DEL ROSARIO AVE,MANDAUE CITY		
Account ID	: 3390820000-0				
Customer Name	: QUIJANO,EDILBERTO E M5	TOTAL AMOUNT DUE	: 2,847.53	Overdue Bill	: 1
Meter Number	: 278524 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33908200000

BC09/395.3/560/0/21/03-14-2017/10

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829700082814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905047

82908200007

Date : 03-14-2017

BC09/395.3/560/1007121/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290820000-7

Collection Ref. Code : 1829-59-269-6

Customer Information----------

Name : QUIJANO,EDILBERTO E M1

Premise Address : A DEL ROSARIO AVE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331702 GS6	Pole No	:	1007121
Serial No	:	49546453	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17619
Period From	:	02-13-2017	Prev Rdg	:	16770
No of Days	:	28	Diff Rdg	:	849
Avg kWh/day	:	30.32	Registered	:	849
Conn Load	:	1100	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,393.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,953.79
Transmission Charge	0.4094/kWh	347.58
System Loss Charge	0.6734/kWh	571.72
Sub-Total		4,873.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 21,393.00	427.86
Sub-Total		509.46
Government Charges		
Franchise Tax - Local		39.08
Value Added Tax		
Generation		257.38
Transmission		10.49
System Loss		35.27
Distribution		292.11
Others		65.82
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,104.62
CURRENT BILL - MARCH 2017		8,921.42
TOTAL AMOUNT DUE		30,314.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 10,945.00

Your monthly electricity consumption chart

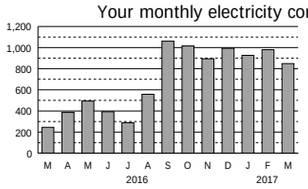

Avg Monthly Usage : 698.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,921.42		
Less : VAT	661.07		
Amount Net of VAT	8,260.35		
Less: BIR 2306	275.46		
BIR 2307	157.12	VATable Sales	8,260.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,827.77	VAT Zero Rated Sales	0.00
Add : VAT	661.07	VAT Amount	661.07
TOTAL AMOUNT DUE	8,488.84	TOTAL SALES	8,921.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/560/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829700082814

Collection Ref. Code	: 1829-59-269-6	Premise Address	: A DEL ROSARIO AVE,MANDAUE CITY		
Account ID	: 8290820000-7				
Customer Name	: QUIJANO,EDILBERTO E M1	TOTAL AMOUNT DUE	: 30,314.63	Overdue Bill	: 2
Meter Number	: 331702 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82908200007

BC09/395.3/560/0/21/03-14-2017/10

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566821368542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907240

56667200002

Date : 03-14-2017

BC09/395.3/560/1007121/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666720000-2

Collection Ref. Code : 1815-45-260-9

Customer Information----------

Name : ROSAL,CANUTA

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	278561 GS6	Pole No	:	1007121
Serial No	:	48343479	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1862
Period From	:	02-13-2017	Prev Rdg	:	98892
No of Days	:	28	Diff Rdg	:	-97030
Avg kWh/day	:	106.07	Registered	:	2970
Conn Load	:	0	Billed kWh	:	2970

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,240.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,831.29
Transmission Charge	0.4094/kWh	1,215.92
System Loss Charge	0.6734/kWh	2,000.00
Sub-Total		17,047.21
Distribution Charges		
Distribution Charge	1.7506/kWh	5,199.28
Supply Charge	0.4118/kWh	1,223.05
Metering Charge	0.6989/kWh	2,075.73
	5.00/month	5.00
Sub-Total		8,503.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	285.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.34
Surcharge	0.02 of 64,931.50	1,298.63
Sub-Total		1,584.09
Government Charges		
Franchise Tax - Local		135.67
Value Added Tax		
Generation		900.37
Transmission		36.71
System Loss		123.44
Distribution		1,020.37
Others		206.37
Universal Charge		
Missionary Electrification	0.1561/kWh	463.62
Environmental Charge	0.0025/kWh	7.43
NPC Stranded Contract Costs	0.1938/kWh	575.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	368.28
Sub-Total		3,837.85
CURRENT BILL - MARCH 2017		30,972.21
TOTAL AMOUNT DUE		68,212.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 27,691.00

Your monthly electricity consumption chart

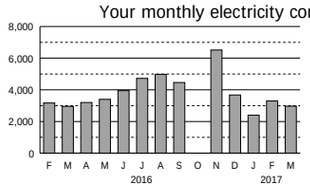

Avg Monthly Usage : 3,823.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,972.21		
Less : VAT	2,287.26		
Amount Net of VAT	28,684.95		
Less: BIR 2306	953.03		
BIR 2307	545.40	VATable Sales	28,684.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,186.52	VAT Zero Rated Sales	0.00
Add : VAT	2,287.26	VAT Amount	2,287.26
TOTAL AMOUNT DUE	29,473.78	TOTAL SALES	30,972.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/560/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566821368542

Collection Ref. Code	: 1815-45-260-9	Premise Address	: GUIZO MANDAWE		
Account ID	: 5666720000-2				
Customer Name	: ROSAL,CANUTA	TOTAL AMOUNT DUE	: 68,212.46	Overdue Bill	: 1
Meter Number	: 278561 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56667200002

BC09/395.3/560/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656717667018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899736

65667200003

Date : 03-14-2017

BC09/395.3/560/0248204/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566720000-3

Collection Ref. Code : 1815-45-185-8

Customer Information----------

Name : ROSAL,FRANCISCO

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319272 GS6	Pole No	:	0248204
Serial No	:	46482151	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21455
Period From	:	02-13-2017	Prev Rdg	:	18596
No of Days	:	28	Diff Rdg	:	2859
Avg kWh/day	:	102.11	Registered	:	2859
Conn Load	:	0	Billed kWh	:	2859

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,689.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,314.36
Transmission Charge	0.4094/kWh	1,170.47
System Loss Charge	0.6734/kWh	1,925.25
Sub-Total		16,410.08
Distribution Charges		
Distribution Charge	1.7506/kWh	5,004.97
Supply Charge	0.4118/kWh	1,177.34
Metering Charge	0.6989/kWh	1,998.16
	5.00/month	5.00
Sub-Total		8,185.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	274.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.32
Surcharge	0.02 of 65,466.50	1,309.33
Sub-Total		1,584.11
Government Charges		
Franchise Tax - Local		130.90
Value Added Tax		
Generation		866.73
Transmission		35.34
System Loss		118.83
Distribution		982.26
Others		205.80
Universal Charge		
Missionary Electrification	0.1561/kWh	446.29
Environmental Charge	0.0025/kWh	7.15
NPC Stranded Contract Costs	0.1938/kWh	554.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	354.52
Sub-Total		3,701.89
CURRENT BILL - MARCH 2017		29,881.55
TOTAL AMOUNT DUE		65,571.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 29,777.00

Your monthly electricity consumption chart

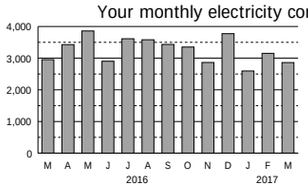

Avg Monthly Usage : 3,258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,881.55		
Less : VAT	2,208.96		
Amount Net of VAT	27,672.59		
Less: BIR 2306	920.40		
BIR 2307	526.21	VATable Sales	27,672.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,225.98	VAT Zero Rated Sales	0.00
Add : VAT	2,208.96	VAT Amount	2,208.96
TOTAL AMOUNT DUE	28,434.94	TOTAL SALES	29,881.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/560/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656717667018

Collection Ref. Code	: 1815-45-185-8	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 6566720000-3				
Customer Name	: ROSAL,FRANCISCO	TOTAL AMOUNT DUE	: 65,571.04	Overdue Bill	: 1
Meter Number	: 319272 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65667200003 BC09/395.3/560/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956987229488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899917

95667200000

Date : 03-14-2017

BC09/395.3/560/0248246/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566720000-0

Collection Ref. Code : 1815-45-212-9

Customer Information----------

Name : QUIJANO,EDILBERTO

Premise Address : GUIZO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	1151 EIS6	Pole No	:	0248246
Serial No	:	83303449	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22528
Period From	:	02-13-2017	Prev Rdg	:	22075
No of Days	:	28	Diff Rdg	:	453
Avg kWh/day	:	16.18	Registered	:	453
Conn Load	:	0	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,062.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,109.62
Transmission Charge	0.4094/kWh	185.46
System Loss Charge	0.6734/kWh	305.05
Sub-Total		2,600.13
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 11,973.50	239.47
Sub-Total		283.01
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		137.34
Transmission		5.60
System Loss		18.83
Distribution		156.14
Others		36.47
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		591.10
CURRENT BILL - MARCH 2017		4,775.41
TOTAL AMOUNT DUE		10,837.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 5,911.00

Your monthly electricity consumption chart

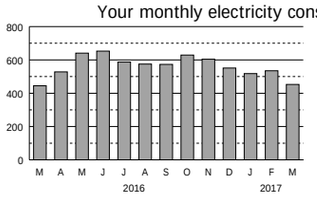

Avg Monthly Usage : 560.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,775.41		
Less : VAT	354.38		
Amount Net of VAT	4,421.03		
Less: BIR 2306	147.65		
BIR 2307	84.10	VATable Sales	4,421.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,189.28	VAT Zero Rated Sales	0.00
Add : VAT	354.38	VAT Amount	354.38
TOTAL AMOUNT DUE	4,543.66	TOTAL SALES	4,775.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/560/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956987229488

Collection Ref. Code	: 1815-45-212-9	Premise Address	: GUIZO MANDAWE CITY		
Account ID	: 9566720000-0				
Customer Name	: QUIJANO,EDILBERTO	TOTAL AMOUNT DUE	: 10,837.80	Overdue Bill	: 1
Meter Number	: 1151 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95667200000 BC09/395.3/560/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156520632966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899097

15667200008

Date : 03-14-2017

BC09/395.3/580/0248246/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566720000-8

Collection Ref. Code : 1815-45-104-1

Customer Information----------

Name : MALINAO,DANILO

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	310836 GS6	Pole No	:	0248246
Serial No	:	49305172	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23751
Period From	:	02-13-2017	Prev Rdg	:	23472
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,155.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,155.50	63.11
Sub-Total		89.92
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		353.70
CURRENT BILL - MARCH 2017		2,848.32
TOTAL AMOUNT DUE		6,003.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,385.00

Your monthly electricity consumption chart

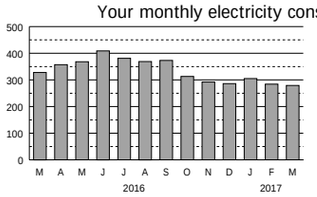

Avg Monthly Usage : 334.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.32		
Less : VAT	208.31		
Amount Net of VAT	2,640.01		
Less: BIR 2306	86.79		
BIR 2307	50.14	VATable Sales	2,640.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,503.08	VAT Zero Rated Sales	0.00
Add : VAT	208.31	VAT Amount	208.31
TOTAL AMOUNT DUE	2,711.39	TOTAL SALES	2,848.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/580/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156520632966

Collection Ref. Code	: 1815-45-104-1	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 1566720000-8				
Customer Name	: MALINAO,DANILO	TOTAL AMOUNT DUE	: 6,003.95	Overdue Bill	: 1
Meter Number	: 310836 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15667200008 BC09/395.3/580/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652501278233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65278372498

BILLING STATEMENT

1008896122

Date : 03-14-2017

BC09/395.3/610/0248365/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527837249-8

Collection Ref. Code : 1851-82-857-5

Customer Information----------

Name : CAPACITE,NENITA SATOR

Premise Address : M3 331 A.DEL ROSARIO AVE.,GUIZO

TIN :

Metering Information----------

Meter No	:	535691 GS6	Pole No	:	0248365
Serial No	:	74615453	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1912
Period From	:	02-13-2017	Prev Rdg	:	1803
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	344	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 736.00	14.72
Sub-Total		25.19
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		137.32
CURRENT BILL - MARCH 2017		1,105.03
TOTAL AMOUNT DUE		1,840.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 722.00

Your monthly electricity consumption chart

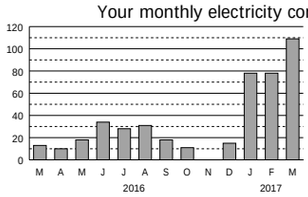

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.03		
Less : VAT	80.55		
Amount Net of VAT	1,024.48		
Less: BIR 2306	33.57		
BIR 2307	19.45	VATable Sales	1,024.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.46	VAT Zero Rated Sales	0.00
Add : VAT	80.55	VAT Amount	80.55
TOTAL AMOUNT DUE	1,052.01	TOTAL SALES	1,105.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/610/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652501278233

Collection Ref. Code	: 1851-82-857-5	Premise Address	: M3 331 A.DEL ROSARIO AVE.,GUIZO
Account ID	: 6527837249-8		
Customer Name	: CAPACITE,NENITA SATOR	TOTAL AMOUNT DUE	: 1,840.98
Meter Number	: 535691 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65278372498

BC09/395.3/610/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485429946041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897892

48559200000

Date : 03-14-2017

BC09/395.3/650/0248274/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855920000-0

Collection Ref. Code : 1827-37-077-7

Customer Information----------

Name : SENO,ROY S

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280480 GS6	Pole No	:	0248274
Serial No	:	47190340	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8813
Period From	:	02-13-2017	Prev Rdg	:	8694
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.61
CURRENT BILL - MARCH 2017		1,221.58
TOTAL AMOUNT DUE		2,722.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,009.00

Your monthly electricity consumption chart

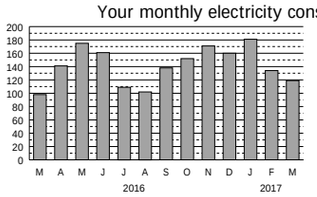

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.58		
Less : VAT	89.57		
Amount Net of VAT	1,132.01		
Less: BIR 2306	37.32		
BIR 2307	21.51	VATable Sales	1,132.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.18	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,162.75	TOTAL SALES	1,221.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/650/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485429946041

Collection Ref. Code	: 1827-37-077-7	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 4855920000-0				
Customer Name	: SENO,ROY S	TOTAL AMOUNT DUE	: 2,722.45	Overdue Bill	: 1
Meter Number	: 280480 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48559200000 BC09/395.3/650/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455242225560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899730

45558200007

Date : 03-14-2017

BC09/395.3/650/0248274/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555820000-7

Collection Ref. Code : 1831-47-992-3

Customer Information----------

Name : BEJO,JESUS A

Premise Address : 331 SESAME ST. GUIZO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008311 EFS6	Pole No	:	0248274
Serial No	:	121429502	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1479
Period From	:	02-13-2017	Prev Rdg	:	1409
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 104.62
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.89
CURRENT BILL - MARCH 2017		580.35
TOTAL AMOUNT DUE		1,420.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,426.00

Your monthly electricity consumption chart

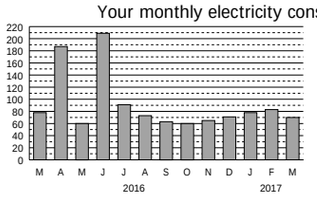

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.35		
Less : VAT	42.02		
Amount Net of VAT	538.33		
Less: BIR 2306	17.51		
BIR 2307	10.10	VATable Sales	538.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.72	VAT Zero Rated Sales	0.00
Add : VAT	42.02	VAT Amount	42.02
TOTAL AMOUNT DUE	552.74	TOTAL SALES	580.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/650/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455242225560

Collection Ref. Code	: 1831-47-992-3	Premise Address	: 331 SESAME ST. GUIZO,,MANDAUE CITY		
Account ID	: 4555820000-7				
Customer Name	: BEJO,JESUS A	TOTAL AMOUNT DUE	: 1,420.46	Overdue Bill	: 1
Meter Number	: 008311 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45558200007 BC09/395.3/650/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436492343476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883159

43667200000

Date : 03-14-2017

BC09/395.3/680/0248316/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366720000-0

Collection Ref. Code : 1815-44-887-3

Customer Information----------

Name : OCAMPO,FEDERICO

Premise Address : GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	262669 GS6	Pole No	:	0248316
Serial No	:	46526108	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3212
Period From	:	02-13-2017	Prev Rdg	:	3185
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 148.65
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.85
CURRENT BILL - MARCH 2017		109.43
TOTAL AMOUNT DUE		387.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 200.00

Your monthly electricity consumption chart

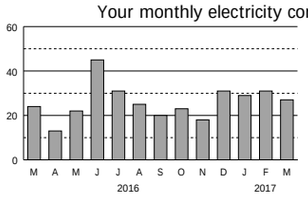

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.43		
Less : VAT	7.54		
Amount Net of VAT	101.89		
Less: BIR 2306	3.15		
BIR 2307	1.78	VATable Sales	101.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.96	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	104.50	TOTAL SALES	109.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/680/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436492343476

Collection Ref. Code	: 1815-44-887-3	Premise Address	: GUIZO MANDAUE		
Account ID	: 4366720000-0				
Customer Name	: OCAMPO,FEDERICO	TOTAL AMOUNT DUE	: 387.11	Overdue Bill	: 1
Meter Number	: 262669 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43667200000 BC09/395.3/680/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536751229544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883503

53667200009

Date : 03-14-2017

BC09/395.3/690/0248344/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366720000-9

Collection Ref. Code : 1815-44-890-3

Customer Information----------

Name : ROSAL,JESUS

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	2940 EIS6	Pole No	:	0248344
Serial No	:	83302354	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7140
Period From	:	02-13-2017	Prev Rdg	:	6960
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		64.39
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		229.21
CURRENT BILL - MARCH 2017		1,846.79
TOTAL AMOUNT DUE		4,201.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

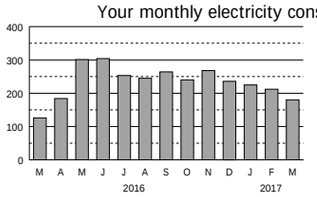

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.79		
Less : VAT	135.37		
Amount Net of VAT	1,711.42		
Less: BIR 2306	56.41		
BIR 2307	32.51	VATable Sales	1,711.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.50	VAT Zero Rated Sales	0.00
Add : VAT	135.37	VAT Amount	135.37
TOTAL AMOUNT DUE	1,757.87	TOTAL SALES	1,846.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/690/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536751229544

Collection Ref. Code	: 1815-44-890-3	Premise Address	: GUIZO MANDAWE		
Account ID	: 5366720000-9				
Customer Name	: ROSAL,JESUS	TOTAL AMOUNT DUE	: 4,201.24	Overdue Bill	: 1
Meter Number	: 2940 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53667200009

BC09/395.3/690/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746908489007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890768

74667200005

Date : 03-14-2017

BC09/395.3/700/0248232/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466720000-5

Collection Ref. Code : 1815-45-026-6

Customer Information----------

Name : QUINAIN,NIVARDO

Premise Address : A DEL ROSARIO MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	256305 GS6	Pole No	:	0248232
Serial No	:	48709156	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13069
Period From	:	02-13-2017	Prev Rdg	:	12965
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		34.27
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.34
CURRENT BILL - MARCH 2017		1,066.13
TOTAL AMOUNT DUE		2,279.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,258.81

Your monthly electricity consumption chart

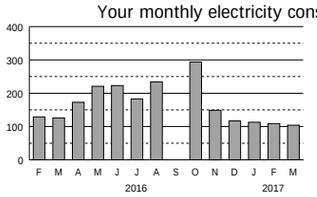

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.13		
Less : VAT	78.11		
Amount Net of VAT	988.02		
Less: BIR 2306	32.55		
BIR 2307	18.77	VATable Sales	988.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.70	VAT Zero Rated Sales	0.00
Add : VAT	78.11	VAT Amount	78.11
TOTAL AMOUNT DUE	1,014.81	TOTAL SALES	1,066.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/700/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746908489007

Collection Ref. Code : 1815-45-026-6

Account ID : 7466720000-5

Customer Name : QUINAIN,NIVARDO

Meter Number : 256305 GS6

Period : Feb 2017

Premise Address : A DEL ROSARIO MANDAUE,CITY

TOTAL AMOUNT DUE : 2,279.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74667200005

BC09/395.3/700/0/21/03-14-2017/10

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936640181063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883462

93667200005

Date : 03-14-2017

BC09/395.3/710/0248344/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366720000-5

Collection Ref. Code : 1815-44-923-3

Customer Information----------

Name : SENO,MIGUEL

Premise Address : GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	306366 GS6	Pole No	:	0248344
Serial No	:	40641161	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42910
Period From	:	02-13-2017	Prev Rdg	:	42131
No of Days	:	28	Diff Rdg	:	779
Avg kWh/day	:	27.82	Registered	:	779
Conn Load	:	0	Billed kWh	:	779

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,497.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,627.80
Transmission Charge	0.4094/kWh	318.92
System Loss Charge	0.6734/kWh	524.58
Sub-Total		4,471.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	74.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,498.00	189.96
Sub-Total		264.83
Government Charges		
Franchise Tax - Local		34.85
Value Added Tax		
Generation		236.16
Transmission		9.62
System Loss		32.37
Distribution		268.07
Others		35.96
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.60
Sub-Total		988.15
CURRENT BILL - MARCH 2017		7,958.23
TOTAL AMOUNT DUE		17,456.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 9,639.00

Your monthly electricity consumption chart

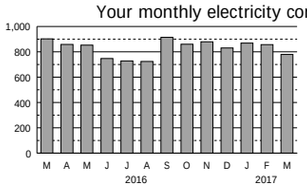

Avg Monthly Usage : 830.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,958.23		
Less : VAT	582.18		
Amount Net of VAT	7,376.05		
Less: BIR 2306	242.58		
BIR 2307	140.10	VATable Sales	7,376.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,993.37	VAT Zero Rated Sales	0.00
Add : VAT	582.18	VAT Amount	582.18
TOTAL AMOUNT DUE	7,575.55	TOTAL SALES	7,958.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/710/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936640181063

Collection Ref. Code	: 1815-44-923-3	Premise Address	: GUIZO MANDAUE		
Account ID	: 9366720000-5				
Customer Name	: SENO,MIGUEL	TOTAL AMOUNT DUE	: 17,456.08	Overdue Bill	: 1
Meter Number	: 306366 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93667200005

BC09/395.3/710/0/21/03-14-2017/10

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836847916134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883134

83667200006

Date : 03-14-2017

BC09/395.3/730/0248344/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366720000-6

Collection Ref. Code : 1815-44-914-4

Customer Information----------

Name : MALINAO,MERLITA

Premise Address : 331-A DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	262201 GS6	Pole No	:	0248344
Serial No	:	46252588	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5413
Period From	:	02-13-2017	Prev Rdg	:	5351
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 94.15
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.88
CURRENT BILL - MARCH 2017		512.99
TOTAL AMOUNT DUE		1,188.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 892.00

Your monthly electricity consumption chart

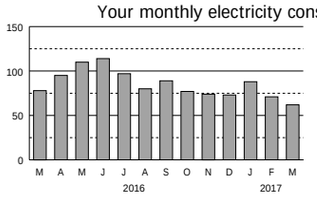

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.99		
Less : VAT	37.11		
Amount Net of VAT	475.88		
Less: BIR 2306	15.46		
BIR 2307	8.93	VATable Sales	475.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.49	VAT Zero Rated Sales	0.00
Add : VAT	37.11	VAT Amount	37.11
TOTAL AMOUNT DUE	488.60	TOTAL SALES	512.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/730/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836847916134

Collection Ref. Code	: 1815-44-914-4	Premise Address	: 331-A DEL ROSARIO ST		
Account ID	: 8366720000-6				
Customer Name	: MALINAO,MERLITA	TOTAL AMOUNT DUE	: 1,188.01	Overdue Bill	: 1
Meter Number	: 262201 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83667200006

BC09/395.3/730/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926004593121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905189

92667200007

Date : 03-14-2017

BC09/395.3/750/0248351/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266720000-7

Collection Ref. Code : 1815-44-839-3

Customer Information----------

Name : MALINAO,PRESCILLANO

Premise Address : GUIZO MANDAUE CITY,CLARITO A GARCES

TIN :

Metering Information----------

Meter No	:	344042 GS6	Pole No	:	0248351
Serial No	:	47599327	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16031
Period From	:	02-13-2017	Prev Rdg	:	15724
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,745.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.4094/kWh	125.69
System Loss Charge	0.6734/kWh	206.73
Sub-Total		1,762.12
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,746.00	74.92
Sub-Total		104.42
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		93.06
Transmission		3.79
System Loss		12.77
Distribution		106.01
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		389.82
CURRENT BILL - MARCH 2017		3,139.77
TOTAL AMOUNT DUE		6,885.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,656.00

Your monthly electricity consumption chart

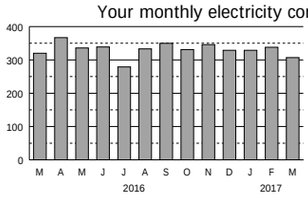

Avg Monthly Usage : 331.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.77		
Less : VAT	229.81		
Amount Net of VAT	2,909.96		
Less: BIR 2306	95.77		
BIR 2307	55.27	VATable Sales	2,909.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,758.92	VAT Zero Rated Sales	0.00
Add : VAT	229.81	VAT Amount	229.81
TOTAL AMOUNT DUE	2,988.73	TOTAL SALES	3,139.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/750/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926004593121

Collection Ref. Code	: 1815-44-839-3	Premise Address	: GUIZO MANDAUE CITY,CLARITO A GARCES		
Account ID	: 9266720000-7				
Customer Name	: MALINAO,PRESCILLANO	TOTAL AMOUNT DUE	: 6,885.63	Overdue Bill	: 1
Meter Number	: 344042 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92667200007 BC09/395.3/750/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832727119352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906950

83256200003

Date : 03-14-2017

BC09/395.3/760/0248372/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325620000-3

Collection Ref. Code : 1819-65-161-4

Customer Information----------

Name : LABRADA,IGNACIA S

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254856 GS6	Pole No	:	0248372
Serial No	:	43331654	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17869
Period From	:	02-13-2017	Prev Rdg	:	17657
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	530	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		74.35
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		269.68
CURRENT BILL - MARCH 2017		2,172.46
TOTAL AMOUNT DUE		4,871.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,174.00

Your monthly electricity consumption chart

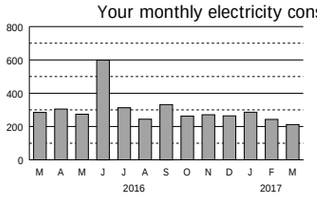

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.46		
Less : VAT	159.16		
Amount Net of VAT	2,013.30		
Less: BIR 2306	66.33		
BIR 2307	38.25	VATable Sales	2,013.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.72	VAT Zero Rated Sales	0.00
Add : VAT	159.16	VAT Amount	159.16
TOTAL AMOUNT DUE	2,067.88	TOTAL SALES	2,172.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/760/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832727119352

Collection Ref. Code	: 1819-65-161-4	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 8325620000-3				
Customer Name	: LABRADA,IGNACIA S	TOTAL AMOUNT DUE	: 4,871.31	Overdue Bill	: 1
Meter Number	: 254856 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83256200003 BC09/395.3/760/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724937100401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900837

72439200006

Date : 03-14-2017

BC09/395.3/780/0248421/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243920000-6

Collection Ref. Code : 1825-78-392-6

Customer Information----------

Name : PARAY,HERMELINA O

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167334WS6	Pole No	:	0248421
Serial No	:	44168591	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	71543
Period From	:	02-13-2017	Prev Rdg	:	71340
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		68.42
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		257.91
CURRENT BILL - MARCH 2017		2,077.36
TOTAL AMOUNT DUE		4,522.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,645.00

Your monthly electricity consumption chart

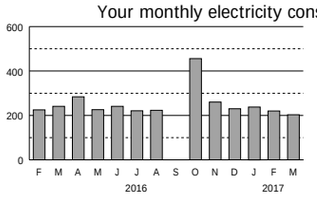

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.36		
Less : VAT	152.10		
Amount Net of VAT	1,925.26		
Less: BIR 2306	63.38		
BIR 2307	36.57	VATable Sales	1,925.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.31	VAT Zero Rated Sales	0.00
Add : VAT	152.10	VAT Amount	152.10
TOTAL AMOUNT DUE	1,977.41	TOTAL SALES	2,077.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/780/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724937100401

Collection Ref. Code : 1825-78-392-6

Account ID : 7243920000-6

Customer Name : PARAY,HERMELINA O

Meter Number : 167334WS6

Period : Feb 2017

Premise Address : GUIZO,MANDAUE CITY

TOTAL AMOUNT DUE : 4,522.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72439200006

BC09/395.3/780/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059027541400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901665

05997200000

Date : 03-14-2017

BC09/395.3/780/0248365/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599720000-0

Collection Ref. Code : 1835-74-473-7

Customer Information----------

Name : CANOY,CONSOLACION O.

Premise Address : 327-A,DEL ROSARIO AVE.,GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346486 GS6	Pole No	:	0248365
Serial No	:	48650507	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7952
Period From	:	02-13-2017	Prev Rdg	:	7863
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 54.24
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.79
CURRENT BILL - MARCH 2017		822.04
TOTAL AMOUNT DUE		1,962.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 897.00

Your monthly electricity consumption chart

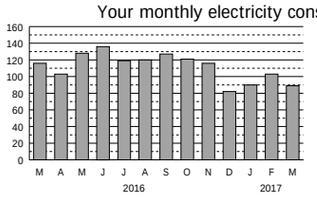

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.04		
Less : VAT	59.81		
Amount Net of VAT	762.23		
Less: BIR 2306	24.93		
BIR 2307	14.40	VATable Sales	762.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.90	VAT Zero Rated Sales	0.00
Add : VAT	59.81	VAT Amount	59.81
TOTAL AMOUNT DUE	782.71	TOTAL SALES	822.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/780/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059027541400

Collection Ref. Code	: 1835-74-473-7	Premise Address	: 327-A,DEL ROSARIO AVE.,GUIZO, MANDAUE CITY		
Account ID	: 0599720000-0				
Customer Name	: CANOY,CONSOLACION O.	TOTAL AMOUNT DUE	: 1,962.42	Overdue Bill	: 1
Meter Number	: 346486 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05997200000 BC09/395.3/780/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326655911033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905007

32667200003

Date : 03-14-2017

BC09/395.3/790/0248414/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266720000-3

Collection Ref. Code : 1815-44-761-3

Customer Information----------

Name : MANILA TILE WORKS

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	415124GS6	Pole No	:	0248414
Serial No	:	68711017	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	82352
Period From	:	02-13-2017	Prev Rdg	:	81599
No of Days	:	28	Diff Rdg	:	753
Avg kWh/day	:	26.89	Registered	:	753
Conn Load	:	0	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,526.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,506.72
Transmission Charge	0.4094/kWh	308.28
System Loss Charge	0.6734/kWh	507.07
Sub-Total		4,322.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 8,527.00	170.54
Sub-Total		242.92
Government Charges		
Franchise Tax - Local		33.62
Value Added Tax		
Generation		228.28
Transmission		9.31
System Loss		31.29
Distribution		259.15
Others		33.18
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		953.55
CURRENT BILL - MARCH 2017		7,678.10
TOTAL AMOUNT DUE		16,205.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 10,050.00

Your monthly electricity consumption chart

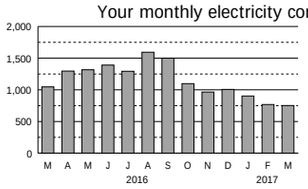

Avg Monthly Usage : 1,148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,678.10		
Less : VAT	561.21		
Amount Net of VAT	7,116.89		
Less: BIR 2306	233.83		
BIR 2307	135.16	VATable Sales	7,116.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,747.90	VAT Zero Rated Sales	0.00
Add : VAT	561.21	VAT Amount	561.21
TOTAL AMOUNT DUE	7,309.11	TOTAL SALES	7,678.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/790/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326655911033

Collection Ref. Code	: 1815-44-761-3	Premise Address	: GUIZO MANDAWE		
Account ID	: 3266720000-3				
Customer Name	: MANILA TILE WORKS	TOTAL AMOUNT DUE	: 16,205.00	Overdue Bill	: 1
Meter Number	: 415124GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32667200003 BC09/395.3/790/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426640413807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901990

42667200002

Date : 03-14-2017

BC09/395.3/800/0248421/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266720000-2

Collection Ref. Code : 1815-44-767-2

Customer Information----------

Name : SENO,ROWEN VELOSO

Premise Address : 325 B A DEL ROSARIO AVE,GUIZO, MANDAUE

TIN :

Metering Information----------

Meter No	:	562279 GS6	Pole No	:	0248421
Serial No	:	25328955	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22915
Period From	:	02-13-2017	Prev Rdg	:	22607
No of Days	:	28	Diff Rdg	:	308
Avg kWh/day	:	11.00	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,020.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,434.36
Transmission Charge	0.4094/kWh	126.10
System Loss Charge	0.6734/kWh	207.41
Sub-Total		1,767.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,020.00	80.40
Sub-Total		110.00
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		93.37
Transmission		3.81
System Loss		12.81
Distribution		106.35
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		391.74
CURRENT BILL - MARCH 2017		3,155.88
TOTAL AMOUNT DUE		7,176.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 14,128.00

Your monthly electricity consumption chart

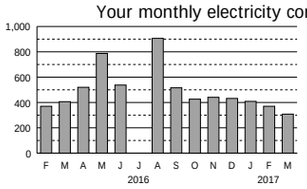

Avg Monthly Usage : 494.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.88		
Less : VAT	231.20		
Amount Net of VAT	2,924.68		
Less: BIR 2306	96.33		
BIR 2307	55.56	VATable Sales	2,924.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,772.79	VAT Zero Rated Sales	0.00
Add : VAT	231.20	VAT Amount	231.20
TOTAL AMOUNT DUE	3,003.99	TOTAL SALES	3,155.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/800/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426640413807

Collection Ref. Code	: 1815-44-767-2	Premise Address	: 325 B A DEL ROSARIO AVE,GUIZO, MANDAUE		
Account ID	: 4266720000-2				
Customer Name	: SENO,ROWEN VELOSO	TOTAL AMOUNT DUE	: 7,176.09	Overdue Bill	: 1
Meter Number	: 562279 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42667200002 BC09/395.3/800/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626026270288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901401

62667200000

Date : 03-14-2017

BC09/395.3/800/0248421/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266720000-0

Collection Ref. Code : 1815-44-788-5

Customer Information----------

Name : ALESNA,ORLANDO

Premise Address : GUIZO MANDAUE BK

TIN :

Metering Information----------

Meter No	:	272806GS6	Pole No	:	0248421
Serial No	:	47456258	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	57304
Period From	:	02-13-2017	Prev Rdg	:	56942
No of Days	:	28	Diff Rdg	:	362
Avg kWh/day	:	12.93	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.4094/kWh	148.20
System Loss Charge	0.6734/kWh	243.77
Sub-Total		2,077.80
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,594.50	51.89
Sub-Total		86.68
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		109.73
Transmission		4.48
System Loss		15.05
Distribution		124.89
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		454.98
CURRENT BILL - MARCH 2017		3,660.25
TOTAL AMOUNT DUE		6,254.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,217.00

Your monthly electricity consumption chart

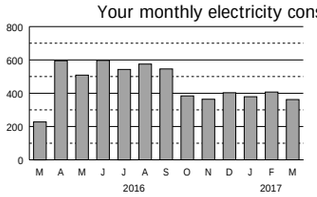

Avg Monthly Usage : 453.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,660.25		
Less : VAT	266.48		
Amount Net of VAT	3,393.77		
Less: BIR 2306	111.04		
BIR 2307	64.43	VATable Sales	3,393.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,218.30	VAT Zero Rated Sales	0.00
Add : VAT	266.48	VAT Amount	266.48
TOTAL AMOUNT DUE	3,484.78	TOTAL SALES	3,660.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/800/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626026270288

Collection Ref. Code	: 1815-44-788-5	Premise Address	: GUIZO MANDAUE BK		
Account ID	: 6266720000-0				
Customer Name	: ALESNA,ORLANDO	TOTAL AMOUNT DUE	: 6,254.54	Overdue Bill	: 1
Meter Number	: 272806GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62667200000 BC09/395.3/800/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350002967731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894924

35089487819

Date : 03-14-2017

BC09/395.3/810/0248414/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508948781-9

Collection Ref. Code : 1851-69-152-9

Customer Information----------

Name : CAYANONG,KEVIN LUKE MAPALO

Premise Address : 321 A. DEL ROSARIO ST.,GUIZO

TIN :

Metering Information----------

Meter No	:	MTR1095725	Pole No	:	0248414
Serial No	:	129128137	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2758
Period From	:	02-13-2017	Prev Rdg	:	2632
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	1274	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,761.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.7381/kWh	93.00
System Loss Charge	0.6693/kWh	84.33
Sub-Total		764.11
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		47.35
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		38.18
Transmission		2.81
System Loss		5.03
Distribution		43.86
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.17
CURRENT BILL - MARCH 2017		1,339.16
TOTAL AMOUNT DUE		3,100.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,200.00

Your monthly electricity consumption chart

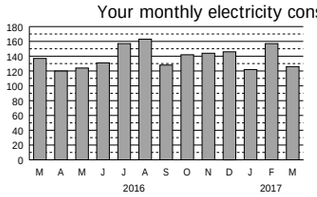

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.16		
Less : VAT	96.27		
Amount Net of VAT	1,242.89		
Less: BIR 2306	40.12		
BIR 2307	23.66	VATable Sales	1,242.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.11	VAT Zero Rated Sales	0.00
Add : VAT	96.27	VAT Amount	96.27
TOTAL AMOUNT DUE	1,275.38	TOTAL SALES	1,339.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/810/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350002967731

Collection Ref. Code	: 1851-69-152-9	Premise Address	: 321 A. DEL ROSARIO ST.,GUIZO		
Account ID	: 3508948781-9				
Customer Name	: CAYANONG,KEVIN LUKE MAPALO	TOTAL AMOUNT DUE	: 3,100.97	Overdue Bill	: 1
Meter Number	: MTR1095725				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35089487819

BC09/395.3/810/0/21/03-14-2017/10

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060055642562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903109

06009200004

Date : 03-14-2017

BC09/395.3/820/0248456/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600920000-4

Collection Ref. Code : 1845-22-119-2

Customer Information----------

Name : FLORES,ALEXANDER M4 J

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373946GS6	Pole No	:	0248456
Serial No	:	2003138161	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28142
Period From	:	02-13-2017	Prev Rdg	:	28004
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.50
CURRENT BILL - MARCH 2017		1,404.98
TOTAL AMOUNT DUE		2,667.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,992.88

Your monthly electricity consumption chart

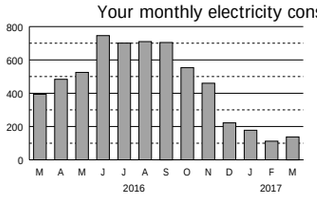

Avg Monthly Usage : 456.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.98		
Less : VAT	102.61		
Amount Net of VAT	1,302.37		
Less: BIR 2306	42.76		
BIR 2307	24.73	VATable Sales	1,302.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.88	VAT Zero Rated Sales	0.00
Add : VAT	102.61	VAT Amount	102.61
TOTAL AMOUNT DUE	1,337.49	TOTAL SALES	1,404.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060055642562

Collection Ref. Code	: 1845-22-119-2	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 0600920000-4				
Customer Name	: FLORES,ALEXANDER M4 J	TOTAL AMOUNT DUE	: 2,667.72	Overdue Bill	: 1
Meter Number	: 373946GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06009200004 BC09/395.3/820/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098866822831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907158

09808200001

Date : 03-14-2017

BC09/395.3/820/0248442/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980820000-1

Collection Ref. Code : 1829-57-074-9

Customer Information----------

Name : FLORES,ALEXANDER J

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278462GS6	Pole No	:	0248442
Serial No	:	49541997	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	95238
Period From	:	02-13-2017	Prev Rdg	:	94980
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	550	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		324.74
CURRENT BILL - MARCH 2017		2,612.68
TOTAL AMOUNT DUE		4,565.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,731.02

Your monthly electricity consumption chart

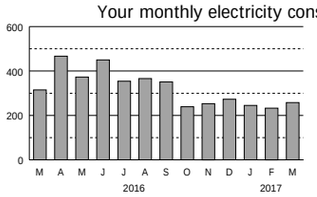

Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.68		
Less : VAT	190.38		
Amount Net of VAT	2,422.30		
Less: BIR 2306	79.33		
BIR 2307	45.99	VATable Sales	2,422.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.98	VAT Zero Rated Sales	0.00
Add : VAT	190.38	VAT Amount	190.38
TOTAL AMOUNT DUE	2,487.36	TOTAL SALES	2,612.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098866822831

Collection Ref. Code	: 1829-57-074-9	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 0980820000-1				
Customer Name	: FLORES,ALEXANDER J	TOTAL AMOUNT DUE	: 4,565.12	Overdue Bill	: 1
Meter Number	: 278462GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09808200001

BC09/395.3/820/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229010870525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908068

22908200003

Date : 03-14-2017

BC09/395.3/820/0248435/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290820000-3

Collection Ref. Code : 1829-58-788-9

Customer Information----------

Name : FLORES,ALEXANDER J

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147593	Pole No	:	0248435
Serial No	:	85056621	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2444
Period From	:	02-13-2017	Prev Rdg	:	2185
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	2120	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,842.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.7381/kWh	191.17
System Loss Charge	0.6693/kWh	173.35
Sub-Total		1,570.68
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		81.74
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		78.53
Transmission		5.77
System Loss		10.35
Distribution		89.53
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		330.81
CURRENT BILL - MARCH 2017		2,729.32
TOTAL AMOUNT DUE		5,571.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,082.77

Your monthly electricity consumption chart

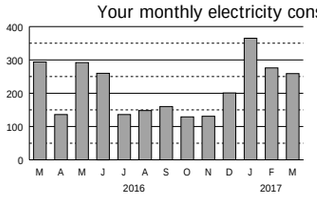

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.32		
Less : VAT	195.43		
Amount Net of VAT	2,533.89		
Less: BIR 2306	81.44		
BIR 2307	48.21	VATable Sales	2,533.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,404.24	VAT Zero Rated Sales	0.00
Add : VAT	195.43	VAT Amount	195.43
TOTAL AMOUNT DUE	2,599.67	TOTAL SALES	2,729.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229010870525

Collection Ref. Code	: 1829-58-788-9	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 2290820000-3				
Customer Name	: FLORES,ALEXANDER J	TOTAL AMOUNT DUE	: 5,571.78	Overdue Bill	: 1
Meter Number	: MTR1147593				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22908200003

BC09/395.3/820/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480119417550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892949

48018200005

Date : 03-14-2017

BC09/395.3/820/0248435/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801820000-5

Collection Ref. Code : 1837-17-656-6

Customer Information----------

Name : FLORES,ANACORITA F(M1)

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132088WS6	Pole No	:	0248435
Serial No	:	77805928	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	53517
Period From	:	02-13-2017	Prev Rdg	:	53286
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	270	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		64.26
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		291.66
CURRENT BILL - MARCH 2017		2,347.79
TOTAL AMOUNT DUE		4,450.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,731.00

Your monthly electricity consumption chart

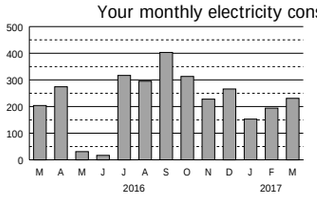

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.79		
Less : VAT	171.33		
Amount Net of VAT	2,176.46		
Less: BIR 2306	71.40		
BIR 2307	41.33	VATable Sales	2,176.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.73	VAT Zero Rated Sales	0.00
Add : VAT	171.33	VAT Amount	171.33
TOTAL AMOUNT DUE	2,235.06	TOTAL SALES	2,347.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480119417550

Collection Ref. Code	: 1837-17-656-6	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 4801820000-5				
Customer Name	: FLORES,ANACORITA F(M1)	TOTAL AMOUNT DUE	: 4,450.37	Overdue Bill	: 1
Meter Number	: 132088WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48018200005

BC09/395.3/820/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890211396556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89087124775

BILLING STATEMENT

1008901543

Date : 03-14-2017

BC09/395.3/820/0248456/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908712477-5

Collection Ref. Code : 1855-44-233-7

Customer Information----------

Name : FLORES,GRETA GARBO

Premise Address : A.DEL ROSARIO ST,GUIZO

TIN :

Metering Information----------

Meter No	:	5516 EIS6	Pole No	:	0248456
Serial No	:	39389113	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	534
Period From	:	02-13-2017	Prev Rdg	:	315
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	222	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,288.00	45.76
Sub-Total		66.80
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		277.28
CURRENT BILL - MARCH 2017		2,232.71
TOTAL AMOUNT DUE		4,520.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 453.00

Your monthly electricity consumption chart

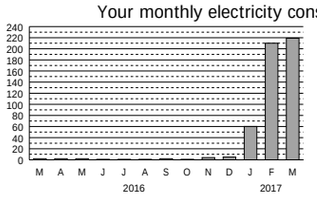

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.71		
Less : VAT	163.17		
Amount Net of VAT	2,069.54		
Less: BIR 2306	67.98		
BIR 2307	39.30	VATable Sales	2,069.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.26	VAT Zero Rated Sales	0.00
Add : VAT	163.17	VAT Amount	163.17
TOTAL AMOUNT DUE	2,125.43	TOTAL SALES	2,232.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890211396556

Collection Ref. Code	: 1855-44-233-7	Premise Address	: A.DEL ROSARIO ST,GUIZO		
Account ID	: 8908712477-5				
Customer Name	: FLORES,GRETA GARBO	TOTAL AMOUNT DUE	: 4,520.81	Overdue Bill	: 1
Meter Number	: 5516 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89087124775

BC09/395.3/820/0/21/03-14-2017/10

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498722795046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908214

49808200007

Date : 03-14-2017

BC09/395.3/820/0248414/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980820000-7

Collection Ref. Code : 1829-57-233-4

Customer Information----------

Name : FLORES,ANACORITA F M1

Premise Address : A DEL ROSARIO AVE GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165306	Pole No	:	0248414
Serial No	:	133499684	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6432
Period From	:	02-13-2017	Prev Rdg	:	5512
No of Days	:	28	Diff Rdg	:	920
Avg kWh/day	:	32.86	Registered	:	920
Conn Load	:	650	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,917.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,284.44
Transmission Charge	0.4094/kWh	376.65
System Loss Charge	0.6734/kWh	619.53
Sub-Total		5,280.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	88.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 11,917.50	238.35
Sub-Total		326.77
Government Charges		
Franchise Tax - Local		41.22
Value Added Tax		
Generation		278.90
Transmission		11.37
System Loss		38.23
Distribution		316.49
Others		44.16
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,168.66
CURRENT BILL - MARCH 2017		9,413.45
TOTAL AMOUNT DUE		21,330.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 11,330.00

Your monthly electricity consumption chart

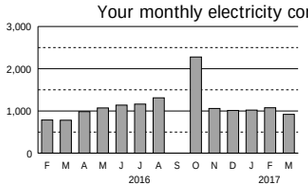

Avg Monthly Usage : 1,122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,413.45		
Less : VAT	689.15		
Amount Net of VAT	8,724.30		
Less: BIR 2306	287.16		
BIR 2307	165.72	VATable Sales	8,724.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,271.42	VAT Zero Rated Sales	0.00
Add : VAT	689.15	VAT Amount	689.15
TOTAL AMOUNT DUE	8,960.57	TOTAL SALES	9,413.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498722795046

Collection Ref. Code	: 1829-57-233-4	Premise Address	: A DEL ROSARIO AVE GUIZO,MANDAUE CITY		
Account ID	: 4980820000-7				
Customer Name	: FLORES,ANACORITA F M1	TOTAL AMOUNT DUE	: 21,330.72	Overdue Bill	: 1
Meter Number	: MTR1165306				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49808200007

BC09/395.3/820/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488376308871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900579

48888200002

Date : 03-14-2017

BC09/395.3/820/0248456/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888820000-2

Collection Ref. Code : 1843-86-605-6

Customer Information----------

Name : FLORES,ALEXANDER M1 J

Premise Address : A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458442GS6	Pole No	:	0248456
Serial No	:	86960694	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9105
Period From	:	02-13-2017	Prev Rdg	:	9043
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	430	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 96.75
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.55
CURRENT BILL - MARCH 2017		510.06
TOTAL AMOUNT DUE		1,055.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 579.00

Your monthly electricity consumption chart

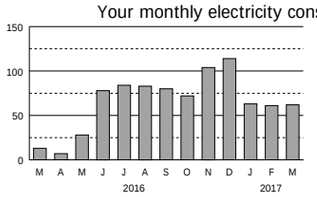

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.06		
Less : VAT	36.79		
Amount Net of VAT	473.27		
Less: BIR 2306	15.33		
BIR 2307	8.87	VATable Sales	473.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.07	VAT Zero Rated Sales	0.00
Add : VAT	36.79	VAT Amount	36.79
TOTAL AMOUNT DUE	485.86	TOTAL SALES	510.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488376308871

Collection Ref. Code	: 1843-86-605-6	Premise Address	: A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY		
Account ID	: 4888820000-2				
Customer Name	: FLORES,ALEXANDER M1 J	TOTAL AMOUNT DUE	: 1,055.19	Overdue Bill	: 1
Meter Number	: 458442GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48888200002

BC09/395.3/820/0/21/03-14-2017/10

258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950163224151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895952

95009200007

Date : 03-14-2017

BC09/395.3/820/0248456/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500920000-7

Collection Ref. Code : 1845-22-116-8

Customer Information----------

Name : FLORES,ALEXANDER M3 J

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455433GS6	Pole No	:	0248456
Serial No	:	56148855	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13060
Period From	:	02-13-2017	Prev Rdg	:	12784
No of Days	:	28	Diff Rdg	:	276
Avg kWh/day	:	9.86	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,248.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,285.33
Transmission Charge	0.4094/kWh	112.99
System Loss Charge	0.6734/kWh	185.86
Sub-Total		1,584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,248.50	64.97
Sub-Total		91.50
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		83.68
Transmission		3.41
System Loss		11.47
Distribution		95.37
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		350.23
CURRENT BILL - MARCH 2017		2,820.64
TOTAL AMOUNT DUE		6,068.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,361.62

Your monthly electricity consumption chart

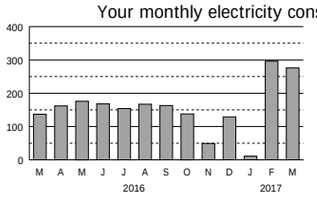

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.64		
Less : VAT	206.39		
Amount Net of VAT	2,614.25		
Less: BIR 2306	86.00		
BIR 2307	49.66	VATable Sales	2,614.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.59	VAT Zero Rated Sales	0.00
Add : VAT	206.39	VAT Amount	206.39
TOTAL AMOUNT DUE	2,684.98	TOTAL SALES	2,820.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950163224151

Collection Ref. Code	: 1845-22-116-8	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 9500920000-7				
Customer Name	: FLORES,ALEXANDER M3 J	TOTAL AMOUNT DUE	: 6,068.98	Overdue Bill	: 2
Meter Number	: 455433GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95009200007

BC09/395.3/820/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592239034682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899832

59229200007

Date : 03-14-2017

BC09/395.3/820/0248435/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922920000-7

Collection Ref. Code : 1833-35-983-6

Customer Information----------

Name : FLORES,ANDREW F (M2)

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092388	Pole No	:	0248435
Serial No	:	129124916	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9351
Period From	:	02-13-2017	Prev Rdg	:	8988
No of Days	:	28	Diff Rdg	:	363
Avg kWh/day	:	12.96	Registered	:	363
Conn Load	:	150	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,563.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,690.49
Transmission Charge	0.4094/kWh	148.61
System Loss Charge	0.6734/kWh	244.44
Sub-Total		2,083.54
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,564.00	71.28
Sub-Total		106.17
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		110.05
Transmission		4.49
System Loss		15.08
Distribution		125.24
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		458.65
CURRENT BILL - MARCH 2017		3,692.01
TOTAL AMOUNT DUE		7,255.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,500.00

Your monthly electricity consumption chart

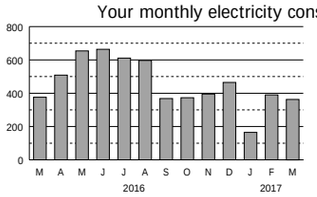

Avg Monthly Usage : 456.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,692.01		
Less : VAT	269.54		
Amount Net of VAT	3,422.47		
Less: BIR 2306	112.31		
BIR 2307	64.99	VATable Sales	3,422.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,245.17	VAT Zero Rated Sales	0.00
Add : VAT	269.54	VAT Amount	269.54
TOTAL AMOUNT DUE	3,514.71	TOTAL SALES	3,692.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592239034682

Collection Ref. Code	: 1833-35-983-6	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 5922920000-7				
Customer Name	: FLORES,ANDREW F (M2)	TOTAL AMOUNT DUE	: 7,255.77	Overdue Bill	: 1
Meter Number	: MTR1092388				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59229200007 BC09/395.3/820/0/21/03-14-2017/10 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226941344795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905537

22667200004

Date : 03-14-2017

BC09/395.3/820/0248435/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266720000-4

Collection Ref. Code : 1815-44-752-4

Customer Information----------

Name : FLORES,AMBROSIO

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	281515GS6	Pole No	:	0248435
Serial No	:	44499871	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36591
Period From	:	02-13-2017	Prev Rdg	:	36467
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.67
CURRENT BILL - MARCH 2017		1,270.14
TOTAL AMOUNT DUE		2,721.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,924.31

Your monthly electricity consumption chart

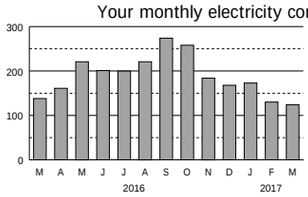

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.14		
Less : VAT	93.04		
Amount Net of VAT	1,177.10		
Less: BIR 2306	38.76		
BIR 2307	22.36	VATable Sales	1,177.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.98	VAT Zero Rated Sales	0.00
Add : VAT	93.04	VAT Amount	93.04
TOTAL AMOUNT DUE	1,209.02	TOTAL SALES	1,270.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226941344795

Collection Ref. Code	: 1815-44-752-4	Premise Address	: GUIZO MANDAWE		
Account ID	: 2266720000-4				
Customer Name	: FLORES,AMBROSIO	TOTAL AMOUNT DUE	: 2,721.51	Overdue Bill	: 1
Meter Number	: 281515GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22667200004 BC09/395.3/820/0/21/03-14-2017/10 261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628567410633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903471

62859200008

Date : 03-14-2017

BC09/395.3/820/0248442/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285920000-8

Collection Ref. Code : 1835-25-944-8

Customer Information----------

Name : FLORES,GRETA G. M1

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112461DS6	Pole No	:	0248442
Serial No	:	16145726	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	95653
Period From	:	02-13-2017	Prev Rdg	:	95552
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	2271	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 994.50	19.89
Sub-Total		29.60
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.09
CURRENT BILL - MARCH 2017		1,031.40
TOTAL AMOUNT DUE		2,026.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,000.00

Your monthly electricity consumption chart

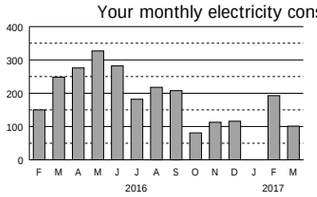

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.40		
Less : VAT	75.46		
Amount Net of VAT	955.94		
Less: BIR 2306	31.43		
BIR 2307	18.16	VATable Sales	955.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.35	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	981.81	TOTAL SALES	1,031.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628567410633

Collection Ref. Code	: 1835-25-944-8	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 6285920000-8				
Customer Name	: FLORES,GRETA G. M1	TOTAL AMOUNT DUE	: 2,026.13	Overdue Bill	: 1
Meter Number	: 112461DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62859200008

BC09/395.3/820/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671541140474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884206

67109200005

Date : 03-14-2017

BC09/395.3/820/0248442/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710920000-5

Collection Ref. Code : 1833-16-464-4

Customer Information----------

Name : FLORES,RIO JAMES F

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147881	Pole No	:	0248442
Serial No	:	133498852	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4452
Period From	:	02-13-2017	Prev Rdg	:	4185
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	175	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,969.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.7381/kWh	197.07
System Loss Charge	0.6693/kWh	178.70
Sub-Total		1,619.19
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,969.50	79.39
Sub-Total		105.05
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		80.94
Transmission		5.95
System Loss		10.68
Distribution		92.28
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		343.61
CURRENT BILL - MARCH 2017		2,836.82
TOTAL AMOUNT DUE		6,806.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,715.77

Your monthly electricity consumption chart

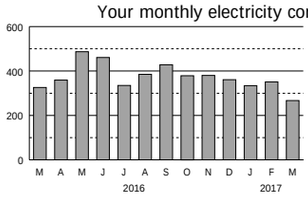

Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.82		
Less : VAT	203.95		
Amount Net of VAT	2,632.87		
Less: BIR 2306	85.00		
BIR 2307	50.11	VATable Sales	2,632.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.76	VAT Zero Rated Sales	0.00
Add : VAT	203.95	VAT Amount	203.95
TOTAL AMOUNT DUE	2,701.71	TOTAL SALES	2,836.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671541140474

Collection Ref. Code : 1833-16-464-4

Account ID : 6710920000-5

Customer Name : FLORES,RIO JAMES F

Meter Number : MTR1147881

Period : Feb 2017

Premise Address : GUIZO, MANDAUE CITY

TOTAL AMOUNT DUE : 6,806.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67109200005

BC09/395.3/820/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443955433005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890289

44319200000

Date : 03-14-2017

BC09/395.3/820/0248442/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431920000-0

Collection Ref. Code : 1845-51-437-8

Customer Information----------

Name : FLORES,ROGELIO M5 J

Premise Address : A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478047GS6	Pole No	:	0248442
Serial No	:	57177315	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10410
Period From	:	02-13-2017	Prev Rdg	:	10235
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	372	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		54.40
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		221.82
CURRENT BILL - MARCH 2017		1,786.44
TOTAL AMOUNT DUE		3,665.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,012.41

Your monthly electricity consumption chart

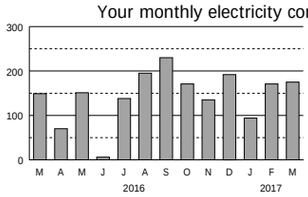

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.44		
Less : VAT	130.62		
Amount Net of VAT	1,655.82		
Less: BIR 2306	54.42		
BIR 2307	31.45	VATable Sales	1,655.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.95	VAT Zero Rated Sales	0.00
Add : VAT	130.62	VAT Amount	130.62
TOTAL AMOUNT DUE	1,700.57	TOTAL SALES	1,786.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/820/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443955433005

Collection Ref. Code	: 1845-51-437-8	Premise Address	: A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY		
Account ID	: 4431920000-0				
Customer Name	: FLORES,ROGELIO M5 J	TOTAL AMOUNT DUE	: 3,665.67	Overdue Bill	: 1
Meter Number	: 478047GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44319200000

BC09/395.3/820/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584033328175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893956

58468200009

Date : 03-14-2017

BC09/395.3/830/0195311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846820000-9

Collection Ref. Code : 1821-64-905-2

Customer Information----------

Name : ESPINA,CRISTOBAL B. C.

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129695	Pole No	:	0195311
Serial No	:	40078707	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4618
Period From	:	02-13-2017	Prev Rdg	:	4491
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	460	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,461.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.7381/kWh	93.74
System Loss Charge	0.6693/kWh	85.00
Sub-Total		770.18
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		61.44
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		38.51
Transmission		2.83
System Loss		5.07
Distribution		44.21
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.22
CURRENT BILL - MARCH 2017		1,365.23
TOTAL AMOUNT DUE		3,827.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,000.00

Your monthly electricity consumption chart

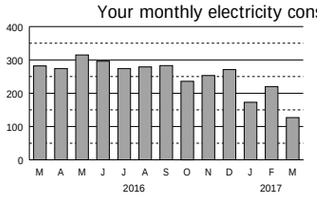

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.23		
Less : VAT	98.71		
Amount Net of VAT	1,266.52		
Less: BIR 2306	41.13		
BIR 2307	24.12	VATable Sales	1,266.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.27	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,299.98	TOTAL SALES	1,365.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/830/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584033328175

Collection Ref. Code	: 1821-64-905-2	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 5846820000-9				
Customer Name	: ESPINA,CRISTOBAL B. C.	TOTAL AMOUNT DUE	: 3,827.19	Overdue Bill	: 1
Meter Number	: MTR1129695				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58468200009

BC09/395.3/830/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910527209639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890043

91009845701

Date : 03-14-2017

BC09/395.3/850/0195311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100984570-1

Collection Ref. Code : 1853-54-551-1

Customer Information----------

Name : CABRERA,MARICOR NIMFA RODRIGUEZ

Premise Address : 313 A.DEL ROSARIO,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327044 GS6	Pole No	:	0195311
Serial No	:	41440907	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30629
Period From	:	02-13-2017	Prev Rdg	:	29988
No of Days	:	28	Diff Rdg	:	641
Avg kWh/day	:	22.89	Registered	:	641
Conn Load	:	631	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,911.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,985.14
Transmission Charge	0.4094/kWh	262.43
System Loss Charge	0.6734/kWh	431.65
Sub-Total		3,679.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,911.00	158.22
Sub-Total		219.83
Government Charges		
Franchise Tax - Local		28.69
Value Added Tax		
Generation		194.32
Transmission		7.93
System Loss		26.63
Distribution		220.69
Others		29.82
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		813.45
CURRENT BILL - MARCH 2017		6,551.58
TOTAL AMOUNT DUE		14,462.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,805.00

Your monthly electricity consumption chart

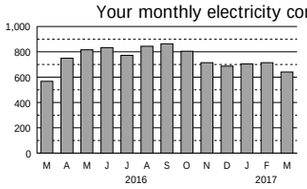

Avg Monthly Usage : 746.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,551.58		
Less : VAT	479.39		
Amount Net of VAT	6,072.19		
Less: BIR 2306	199.75		
BIR 2307	115.34	VATable Sales	6,072.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,757.10	VAT Zero Rated Sales	0.00
Add : VAT	479.39	VAT Amount	479.39
TOTAL AMOUNT DUE	6,236.49	TOTAL SALES	6,551.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/850/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910527209639

Collection Ref. Code	: 1853-54-551-1	Premise Address	: 313 A.DEL ROSARIO,GUIZO,MANDAUE CITY		
Account ID	: 9100984570-1				
Customer Name	: CABRERA,MARICOR NIMFA RODRIGUEZ	TOTAL AMOUNT DUE	: 14,462.69	Overdue Bill	: 1
Meter Number	: 327044 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91009845701

BC09/395.3/850/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224965419053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903521

22439200001

Date : 03-14-2017

BC09/395.3/870/0195332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243920000-1

Collection Ref. Code : 1825-78-125-7

Customer Information----------

Name : ESPINA,JULIUS (M-1)

Premise Address : A DEL ROSARIO AVE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240542DS6	Pole No	:	0195332
Serial No	:	10909566	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40599
Period From	:	02-13-2017	Prev Rdg	:	40467
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	950	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		166.64
CURRENT BILL - MARCH 2017		1,341.56
TOTAL AMOUNT DUE		2,436.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,056.00

Your monthly electricity consumption chart

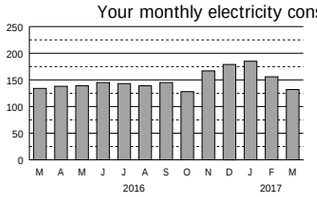

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.56		
Less : VAT	97.89		
Amount Net of VAT	1,243.67		
Less: BIR 2306	40.79		
BIR 2307	23.62	VATable Sales	1,243.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.26	VAT Zero Rated Sales	0.00
Add : VAT	97.89	VAT Amount	97.89
TOTAL AMOUNT DUE	1,277.15	TOTAL SALES	1,341.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/870/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224965419053

Collection Ref. Code	: 1825-78-125-7	Premise Address	: A DEL ROSARIO AVE,MANDAUE CITY		
Account ID	: 2243920000-1				
Customer Name	: ESPINA,JULIUS (M-1)	TOTAL AMOUNT DUE	: 2,436.45	Overdue Bill	: 1
Meter Number	: 240542DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22439200001 BC09/395.3/870/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116856177036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895675

11667200007

Date : 03-14-2017

BC09/395.3/880/0195332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166720000-7

Collection Ref. Code : 1815-44-599-8

Customer Information----------

Name : ESPINA,FRANCISCO

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240499DS6	Pole No	:	0195332
Serial No	:	12276672	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45002
Period From	:	02-13-2017	Prev Rdg	:	44755
No of Days	:	28	Diff Rdg	:	247
Avg kWh/day	:	8.82	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,795.00	55.90
Sub-Total		79.64
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		313.23
CURRENT BILL - MARCH 2017		2,522.34
TOTAL AMOUNT DUE		5,317.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,480.00

Your monthly electricity consumption chart

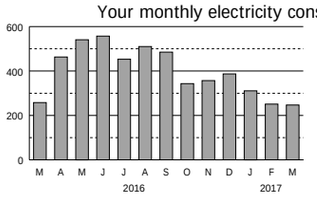

Avg Monthly Usage : 397.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.34		
Less : VAT	184.50		
Amount Net of VAT	2,337.84		
Less: BIR 2306	76.88		
BIR 2307	44.40	VATable Sales	2,337.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.56	VAT Zero Rated Sales	0.00
Add : VAT	184.50	VAT Amount	184.50
TOTAL AMOUNT DUE	2,401.06	TOTAL SALES	2,522.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/880/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116856177036

Collection Ref. Code	: 1815-44-599-8	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 1166720000-7				
Customer Name	: ESPINA,FRANCISCO	TOTAL AMOUNT DUE	: 5,317.30	Overdue Bill	: 1
Meter Number	: 240499DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11667200007 BC09/395.3/880/0/21/03-14-2017/10 268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216284547156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896382

21667200006

Date : 03-14-2017

BC09/395.3/890/0195332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166720000-6

Collection Ref. Code : 1815-44-605-6

Customer Information----------

Name : ESPINA,TERESITA

Premise Address : A DEL ROSARIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102957	Pole No	:	0195332
Serial No	:	129128239	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2726
Period From	:	02-13-2017	Prev Rdg	:	2663
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 94.30
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.13
CURRENT BILL - MARCH 2017		522.69
TOTAL AMOUNT DUE		1,275.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 718.00

Your monthly electricity consumption chart

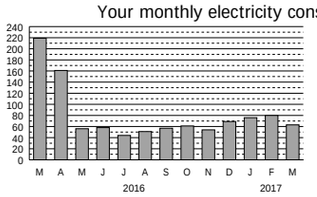

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.69		
Less : VAT	37.85		
Amount Net of VAT	484.84		
Less: BIR 2306	15.76		
BIR 2307	9.10	VATable Sales	484.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.98	VAT Zero Rated Sales	0.00
Add : VAT	37.85	VAT Amount	37.85
TOTAL AMOUNT DUE	497.83	TOTAL SALES	522.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/890/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216284547156

Collection Ref. Code	: 1815-44-605-6	Premise Address	: A DEL ROSARIO ST,MANDAUE CITY
Account ID	: 2166720000-6		
Customer Name	: ESPINA,TERESITA	TOTAL AMOUNT DUE	: 1,275.98 Overdue Bill : 1
Meter Number	: MTR1102957		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21667200006 BC09/395.3/890/0/21/03-14-2017/10 269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316207348373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895527

31667200005

Date : 03-14-2017

BC09/395.3/890/0195332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166720000-5

Collection Ref. Code : 1815-44-629-3

Customer Information----------

Name : MENDOZA,FRANCISCO

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240543DS6	Pole No	:	0195332
Serial No	:	11465516	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	92418
Period From	:	02-13-2017	Prev Rdg	:	92154
No of Days	:	28	Diff Rdg	:	264
Avg kWh/day	:	9.43	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		80.90
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		334.20
CURRENT BILL - MARCH 2017		2,690.80
TOTAL AMOUNT DUE		5,467.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,927.00

Your monthly electricity consumption chart

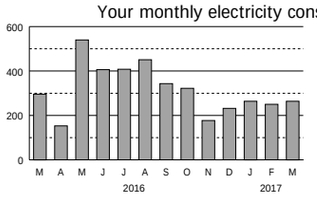

Avg Monthly Usage : 315.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.80		
Less : VAT	196.65		
Amount Net of VAT	2,494.15		
Less: BIR 2306	81.94		
BIR 2307	47.37	VATable Sales	2,494.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,364.84	VAT Zero Rated Sales	0.00
Add : VAT	196.65	VAT Amount	196.65
TOTAL AMOUNT DUE	2,561.49	TOTAL SALES	2,690.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/890/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316207348373

Collection Ref. Code	: 1815-44-629-3	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 3166720000-5				
Customer Name	: MENDOZA,FRANCISCO	TOTAL AMOUNT DUE	: 5,467.54	Overdue Bill	: 1
Meter Number	: 240543DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31667200005

BC09/395.3/890/0/21/03-14-2017/10

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424339254707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900852

42439200009

Date : 03-14-2017

BC09/395.3/900/0195360/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243920000-9

Collection Ref. Code : 1825-78-200-8

Customer Information----------

Name : BASILGO,CONCEPCION C

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211016WS6	Pole No	:	0195360
Serial No	:	47420739	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9748
Period From	:	02-13-2017	Prev Rdg	:	9678
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 106.36
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.67
CURRENT BILL - MARCH 2017		578.39
TOTAL AMOUNT DUE		1,331.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 695.00

Your monthly electricity consumption chart

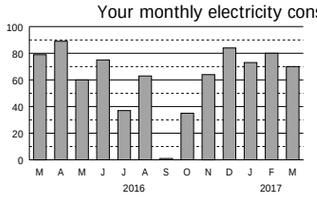

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.39		
Less : VAT	41.81		
Amount Net of VAT	536.58		
Less: BIR 2306	17.42		
BIR 2307	10.06	VATable Sales	536.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.10	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	550.91	TOTAL SALES	578.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/900/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424339254707

Collection Ref. Code	: 1825-78-200-8	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 4243920000-9				
Customer Name	: BASILGO,CONCEPCION C	TOTAL AMOUNT DUE	: 1,331.43	Overdue Bill	: 1
Meter Number	: 211016WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42439200009

BC09/395.3/900/0/21/03-14-2017/10

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711099276377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890160

71145339538

Date : 03-14-2017

BC09/395.3/900/0195360/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114533953-8

Collection Ref. Code : 1849-75-158-7

Customer Information----------

Name : BASILGO,LUDER LOU

Premise Address : M2 CRISTOBAL ESPINA PVT RD,A.DEL ROSARIO ST.

TIN :

Metering Information----------

Meter No	:	465286 GS6	Pole No	:	0195360
Serial No	:	62893919	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31809
Period From	:	02-13-2017	Prev Rdg	:	31332
No of Days	:	28	Diff Rdg	:	477
Avg kWh/day	:	17.04	Registered	:	477
Conn Load	:	645	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,457.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,221.39
Transmission Charge	0.4094/kWh	195.28
System Loss Charge	0.6734/kWh	321.21
Sub-Total		2,737.88
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,457.50	89.15
Sub-Total		134.99
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		144.61
Transmission		5.89
System Loss		19.84
Distribution		164.38
Others		18.74
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		601.91
CURRENT BILL - MARCH 2017		4,844.63
TOTAL AMOUNT DUE		9,301.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 4,300.00

Your monthly electricity consumption chart

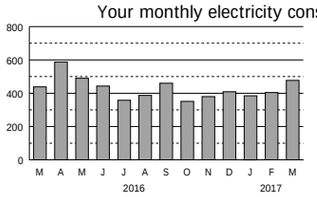

Avg Monthly Usage : 428.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,844.63		
Less : VAT	353.46		
Amount Net of VAT	4,491.17		
Less: BIR 2306	147.27		
BIR 2307	85.28	VATable Sales	4,491.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,258.62	VAT Zero Rated Sales	0.00
Add : VAT	353.46	VAT Amount	353.46
TOTAL AMOUNT DUE	4,612.08	TOTAL SALES	4,844.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/900/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711099276377

Collection Ref. Code	: 1849-75-158-7	Premise Address	: M2 CRISTOBAL ESPINA PVT RD,A.DEL ROSARIO ST.
Account ID	: 7114533953-8		
Customer Name	: BASILGO,LUDER LOU	TOTAL AMOUNT DUE	: 9,301.92 Overdue Bill : 1
Meter Number	: 465286 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71145339538

BC09/395.3/900/0/21/03-14-2017/10

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462115122545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906038

46229200004

Date : 03-14-2017

BC09/395.3/900/0195360/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622920000-4

Collection Ref. Code : 1833-34-179-1

Customer Information----------

Name : BASILGO,CONCEPCION C

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	78150GA3	Pole No	:	0195360
Serial No	:	95778276	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	96690
Period From	:	02-13-2017	Prev Rdg	:	96458
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,899.00	57.98
Sub-Total		80.28
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		294.89
CURRENT BILL - MARCH 2017		2,375.62
TOTAL AMOUNT DUE		5,274.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 3,564.00

Your monthly electricity consumption chart

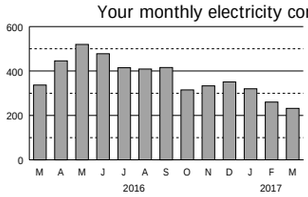

Avg Monthly Usage : 371.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.62		
Less : VAT	173.97		
Amount Net of VAT	2,201.65		
Less: BIR 2306	72.50		
BIR 2307	41.82	VATable Sales	2,201.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.33	VAT Zero Rated Sales	0.00
Add : VAT	173.97	VAT Amount	173.97
TOTAL AMOUNT DUE	2,261.30	TOTAL SALES	2,375.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/900/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462115122545

Collection Ref. Code	: 1833-34-179-1	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 4622920000-4				
Customer Name	: BASILGO,CONCEPCION C	TOTAL AMOUNT DUE	: 5,274.78	Overdue Bill	: 1
Meter Number	: 78150GA3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46229200004 BC09/395.3/900/0/21/03-14-2017/10 273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712331214689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891735

71258200006

Date : 03-14-2017

BC09/395.3/910/0195374/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7125820000-6

Collection Ref. Code : 1821-23-512-6

Customer Information----------

Name : CABRERA,ZENAIDA P

Premise Address : A. DEL ROSARIO ST., ESPINA PVT. RD.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028009	Pole No	:	0195374
Serial No	:	121752145	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20590
Period From	:	02-13-2017	Prev Rdg	:	19795
No of Days	:	28	Diff Rdg	:	795
Avg kWh/day	:	28.39	Registered	:	795
Conn Load	:	2608	Billed kWh	:	795

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,352.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,702.32
Transmission Charge	0.4094/kWh	325.47
System Loss Charge	0.6734/kWh	535.35
Sub-Total		4,563.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,391.73
Supply Charge	0.4118/kWh	327.38
Metering Charge	0.6989/kWh	555.63
	5.00/month	5.00
Sub-Total		2,279.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	76.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 10,353.00	207.06
Sub-Total		283.47
Government Charges		
Franchise Tax - Local		35.63
Value Added Tax		
Generation		241.00
Transmission		9.83
System Loss		33.04
Distribution		273.57
Others		38.29
Universal Charge		
Missionary Electrification	0.1561/kWh	124.10
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.58
Sub-Total		1,010.10
CURRENT BILL - MARCH 2017		8,136.45
TOTAL AMOUNT DUE		18,489.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 11,555.00

Your monthly electricity consumption chart

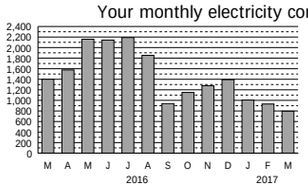

Avg Monthly Usage : 1,447.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,136.45		
Less : VAT	595.73		
Amount Net of VAT	7,540.72		
Less: BIR 2306	248.23		
BIR 2307	143.24	VATable Sales	7,540.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,149.25	VAT Zero Rated Sales	0.00
Add : VAT	595.73	VAT Amount	595.73
TOTAL AMOUNT DUE	7,744.98	TOTAL SALES	8,136.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/910/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712331214689

Collection Ref. Code	: 1821-23-512-6	Premise Address	: A. DEL ROSARIO ST., ESPINA PVT. RD.,GUIZO,MANDAUE CITY
Account ID	: 7125820000-6		
Customer Name	: CABRERA,ZENAIDA P	TOTAL AMOUNT DUE	: 18,489.39 Overdue Bill : 1
Meter Number	: MTR1028009		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71258200006

BC09/395.3/910/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309849933840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30998200007

BILLING STATEMENT

1008888507

Date : 03-14-2017

BC09/395.3/910/0195360/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099820000-7

Collection Ref. Code : 1843-95-452-4

Customer Information----------

Name : GIPGANO,ANTONIETO A

Premise Address : PERPETUA CORTES CALLEJON PRIVADO DE,ESPINA GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461303GS6	Pole No	:	0195360
Serial No	:	65863081	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16957
Period From	:	02-13-2017	Prev Rdg	:	16768
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	346	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		62.59
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		240.00
CURRENT BILL - MARCH 2017		1,933.19
TOTAL AMOUNT DUE		4,154.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,311.00

Your monthly electricity consumption chart

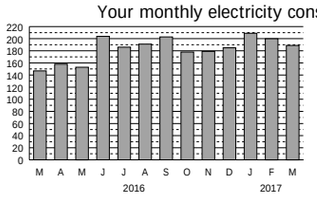

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.19		
Less : VAT	141.49		
Amount Net of VAT	1,791.70		
Less: BIR 2306	58.96		
BIR 2307	34.03	VATable Sales	1,791.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.71	VAT Zero Rated Sales	0.00
Add : VAT	141.49	VAT Amount	141.49
TOTAL AMOUNT DUE	1,840.20	TOTAL SALES	1,933.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/910/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309849933840

Collection Ref. Code	: 1843-95-452-4	Premise Address	: PERPETUA CORTES CALLEJON PRIVADO DE,ESPINA GUIZO,MANDAUE CITY
Account ID	: 3099820000-7		
Customer Name	: GIPGANO,ANTONIETO A	TOTAL AMOUNT DUE	: 4,154.81
Meter Number	: 461303GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30998200007

BC09/395.3/910/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616264383377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893675

61667200002

Date : 03-14-2017

BC09/395.3/920/0195374/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166720000-2

Collection Ref. Code : 1815-44-659-5

Customer Information----------

Name : ESPINA,ROLANDO

Premise Address : GUIZO-MANDAUE

TIN :

Metering Information----------

Meter No	:	217080WS6	Pole No	:	0195374
Serial No	:	44243326	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27799
Period From	:	02-13-2017	Prev Rdg	:	27746
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 133.64
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.03
CURRENT BILL - MARCH 2017		381.25
TOTAL AMOUNT DUE		612.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 988.00

Your monthly electricity consumption chart

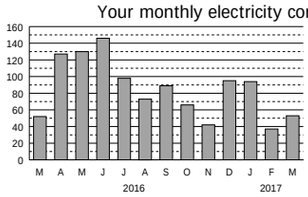

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.25		
Less : VAT	27.15		
Amount Net of VAT	354.10		
Less: BIR 2306	11.30		
BIR 2307	6.58	VATable Sales	354.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.22	VAT Zero Rated Sales	0.00
Add : VAT	27.15	VAT Amount	27.15
TOTAL AMOUNT DUE	363.37	TOTAL SALES	381.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/920/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616264383377

Collection Ref. Code	: 1815-44-659-5	Premise Address	: GUIZO-MANDAUE		
Account ID	: 6166720000-2				
Customer Name	: ESPINA,ROLANDO	TOTAL AMOUNT DUE	: 612.29	Overdue Bill	: 1
Meter Number	: 217080WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61667200002 BC09/395.3/920/0/21/03-14-2017/10 276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552141380891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896136

55268200007

Date : 03-14-2017

BC09/395.3/940/0195374/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526820000-7

Collection Ref. Code : 1821-36-245-4

Customer Information----------

Name : ESPINA,EDIPOLO

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430890GS6	Pole No	:	0195374
Serial No	:	60056835	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	63495
Period From	:	02-13-2017	Prev Rdg	:	63009
No of Days	:	28	Diff Rdg	:	486
Avg kWh/day	:	17.36	Registered	:	486
Conn Load	:	150	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,714.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,263.30
Transmission Charge	0.4094/kWh	198.97
System Loss Charge	0.6734/kWh	327.27
Sub-Total		2,789.54
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,714.00	114.28
Sub-Total		160.99
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		147.33
Transmission		6.00
System Loss		20.19
Distribution		167.47
Others		21.93
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		616.19
CURRENT BILL - MARCH 2017		4,962.31
TOTAL AMOUNT DUE		10,676.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 6,130.00

Your monthly electricity consumption chart

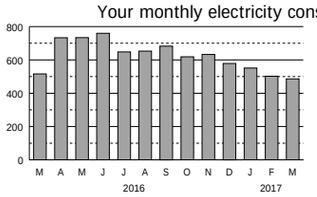

Avg Monthly Usage : 622.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,962.31		
Less : VAT	362.92		
Amount Net of VAT	4,599.39		
Less: BIR 2306	151.23		
BIR 2307	87.36	VATable Sales	4,599.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,360.80	VAT Zero Rated Sales	0.00
Add : VAT	362.92	VAT Amount	362.92
TOTAL AMOUNT DUE	4,723.72	TOTAL SALES	4,962.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/940/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552141380891

Collection Ref. Code	: 1821-36-245-4	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 5526820000-7				
Customer Name	: ESPINA,EDIPOLO	TOTAL AMOUNT DUE	: 10,676.54	Overdue Bill	: 1
Meter Number	: 430890GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55268200007

BC09/395.3/940/0/21/03-14-2017/10

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914689315743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894437

91488200006

Date : 03-14-2017

BC09/395.3/960/0195381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148820000-6

Collection Ref. Code : 1823-34-236-1

Customer Information----------

Name : ESPINA,RAYMUNDO

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	216124WS6	Pole No	:	0195381
Serial No	:	43964940	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36907
Period From	:	02-13-2017	Prev Rdg	:	36799
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.37
CURRENT BILL - MARCH 2017		1,106.58
TOTAL AMOUNT DUE		2,351.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,721.00

Your monthly electricity consumption chart

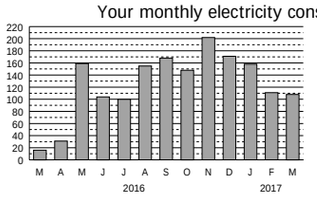

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.58		
Less : VAT	81.08		
Amount Net of VAT	1,025.50		
Less: BIR 2306	33.79		
BIR 2307	19.48	VATable Sales	1,025.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.23	VAT Zero Rated Sales	0.00
Add : VAT	81.08	VAT Amount	81.08
TOTAL AMOUNT DUE	1,053.31	TOTAL SALES	1,106.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/960/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914689315743

Collection Ref. Code	: 1823-34-236-1	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 9148820000-6				
Customer Name	: ESPINA,RAYMUNDO	TOTAL AMOUNT DUE	: 2,351.96	Overdue Bill	: 1
Meter Number	: 216124WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91488200006

BC09/395.3/960/0/21/03-14-2017/10

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126862802378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904526

12649200008

Date : 03-14-2017

BC09/395.3/960/0195381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264920000-8

Collection Ref. Code : 1827-30-539-8

Customer Information----------

Name : ARRANGUEZ,TERESITA R

Premise Address : ESPINA PVT RD GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	216209WS6	Pole No	:	0195381
Serial No	:	48092040	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	70284
Period From	:	02-13-2017	Prev Rdg	:	70259
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	145	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 138.74
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.21
CURRENT BILL - MARCH 2017		100.52
TOTAL AMOUNT DUE		315.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,206.00

Your monthly electricity consumption chart

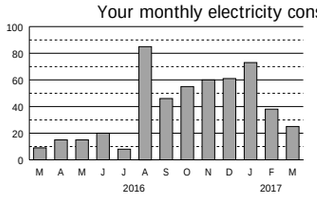

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.52		
Less : VAT	6.89		
Amount Net of VAT	93.63		
Less: BIR 2306	2.86		
BIR 2307	1.63	VATable Sales	93.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.14	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	96.03	TOTAL SALES	100.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/960/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126862802378

Collection Ref. Code	: 1827-30-539-8	Premise Address	: ESPINA PVT RD GUIZO,MANDAUE CITY		
Account ID	: 1264920000-8				
Customer Name	: ARRANGUEZ,TERESITA R	TOTAL AMOUNT DUE	: 315.20	Overdue Bill	: 1
Meter Number	: 216209WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12649200008

BC09/395.3/960/0/21/03-14-2017/10

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889680338013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900286

88997200006

Date : 03-14-2017

BC09/395.3/960/0195381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899720000-6

Collection Ref. Code : 1835-78-275-2

Customer Information----------

Name : ESPINA,RAYMUNDO S

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125113WS6	Pole No	:	0195381
Serial No	:	58414922	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13034
Period From	:	02-13-2017	Prev Rdg	:	12990
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 146.61
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.96
CURRENT BILL - MARCH 2017		278.80
TOTAL AMOUNT DUE		617.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 813.00

Your monthly electricity consumption chart

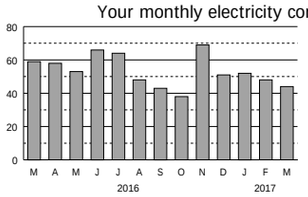

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.80		
Less : VAT	19.81		
Amount Net of VAT	258.99		
Less: BIR 2306	8.26		
BIR 2307	4.76	VATable Sales	258.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.97	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	265.78	TOTAL SALES	278.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/960/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889680338013

Collection Ref. Code	: 1835-78-275-2	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 8899720000-6				
Customer Name	: ESPINA,RAYMUNDO S	TOTAL AMOUNT DUE	: 617.27	Overdue Bill	: 1
Meter Number	: 125113WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88997200006

BC09/395.3/960/0/21/03-14-2017/10

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416962255972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41667200004

BILLING STATEMENT

1008894218

Date : 03-14-2017

BC09/395.3/970/0195381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166720000-4

Collection Ref. Code : 1815-44-644-7

Customer Information----------

Name : GRAFE,YOLANDA H

Premise Address : GUIZO MANDAUE,GUIZO

TIN :

Metering Information----------

Meter No	:	MTR1050558	Pole No	:	0195381
Serial No	:	121447456	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	638
Period From	:	02-13-2017	Prev Rdg	:	595
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	1008	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 143.33
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.01
CURRENT BILL - MARCH 2017		272.53
TOTAL AMOUNT DUE		602.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 443.00

Your monthly electricity consumption chart

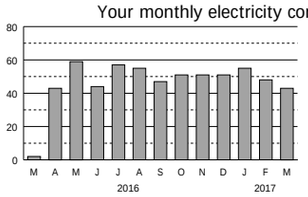

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.53		
Less : VAT	19.37		
Amount Net of VAT	253.16		
Less: BIR 2306	8.08		
BIR 2307	4.65	VATable Sales	253.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.43	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	259.80	TOTAL SALES	272.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/970/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416962255972

Collection Ref. Code	: 1815-44-644-7	Premise Address	: GUIZO MANDAUE,GUIZO		
Account ID	: 4166720000-4				
Customer Name	: GRAFE,YOLANDA H	TOTAL AMOUNT DUE	: 602.89	Overdue Bill	: 1
Meter Number	: MTR1050558				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41667200004

BC09/395.3/970/0/21/03-14-2017/10

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871742799722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884460

87137200009

Date : 03-14-2017

BC09/395.3/980/0195381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713720000-9

Collection Ref. Code : 1813-53-881-6

Customer Information----------

Name : MANINGO,GIL FRANCIS (M3) G.

Premise Address : BK. RHINE MKTG.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092452	Pole No	:	0195381
Serial No	:	129128032	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2009
Period From	:	02-13-2017	Prev Rdg	:	1945
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	750	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 94.49
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.42
CURRENT BILL - MARCH 2017		532.41
TOTAL AMOUNT DUE		1,362.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 995.00

Your monthly electricity consumption chart

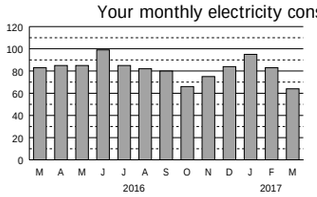

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.41		
Less : VAT	38.63		
Amount Net of VAT	493.78		
Less: BIR 2306	16.09		
BIR 2307	9.27	VATable Sales	493.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.42	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	507.05	TOTAL SALES	532.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/980/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871742799722

Collection Ref. Code	: 1813-53-881-6	Premise Address	: BK. RHINE MKTG.,GUIZO,MANDAUE CITY		
Account ID	: 8713720000-9				
Customer Name	: MANINGO,GIL FRANCIS (M3) G.	TOTAL AMOUNT DUE	: 1,362.96	Overdue Bill	: 1
Meter Number	: MTR1092452				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87137200009

BC09/395.3/980/0/21/03-14-2017/10

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671899660103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884048

67137200001

Date : 03-14-2017

BC09/395.3/980/0195381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713720000-1

Collection Ref. Code : 1813-53-860-3

Customer Information----------

Name : MANINGO,GIL FRANCIS (M1) G.

Premise Address : BK. RHINE MKTG.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224212WS6	Pole No	:	0195381
Serial No	:	47347599	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8117
Period From	:	02-13-2017	Prev Rdg	:	8058
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 142.40
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.89
CURRENT BILL - MARCH 2017		430.96
TOTAL AMOUNT DUE		997.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,250.00

Your monthly electricity consumption chart

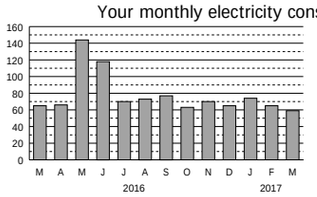

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.96		
Less : VAT	30.93		
Amount Net of VAT	400.03		
Less: BIR 2306	12.91		
BIR 2307	7.44	VATable Sales	400.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.68	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	410.61	TOTAL SALES	430.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/980/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671899660103

Collection Ref. Code	: 1813-53-860-3	Premise Address	: BK. RHINE MKTG.,GUIZO,MANDAUE CITY		
Account ID	: 6713720000-1				
Customer Name	: MANINGO,GIL FRANCIS (M1) G.	TOTAL AMOUNT DUE	: 997.74	Overdue Bill	: 1
Meter Number	: 224212WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67137200001 BC09/395.3/980/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026614670478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902414

02667200006

Date : 03-14-2017

BC09/395.3/990/0195311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266720000-6

Collection Ref. Code : 1815-44-731-1

Customer Information----------

Name : ESPINA,CRISTOBAL

Premise Address : GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1017458	Pole No	:	0195311
Serial No	:	121541995	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29958
Period From	:	02-13-2017	Prev Rdg	:	28858
No of Days	:	28	Diff Rdg	:	1100
Avg kWh/day	:	39.29	Registered	:	1100
Conn Load	:	740	Billed kWh	:	1100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,357.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,122.70
Transmission Charge	0.7381/kWh	811.91
System Loss Charge	0.6693/kWh	736.23
Sub-Total		6,670.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,925.66
Supply Charge	0.4118/kWh	452.98
Metering Charge	0.6989/kWh	768.79
	5.00/month	5.00
Sub-Total		3,152.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	105.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 14,358.50	287.17
Sub-Total		392.89
Government Charges		
Franchise Tax - Local		51.08
Value Added Tax		
Generation		333.47
Transmission		24.50
System Loss		43.99
Distribution		378.29
Others		53.28
Universal Charge		
Missionary Electrification	0.1561/kWh	171.71
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.40
Sub-Total		1,408.65
CURRENT BILL - MARCH 2017		11,624.81
TOTAL AMOUNT DUE		25,982.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 16,100.00

Your monthly electricity consumption chart

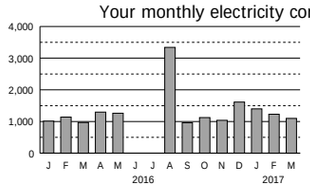

Avg Monthly Usage : 1,345.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,624.81		
Less : VAT	833.53		
Amount Net of VAT	10,791.28		
Less: BIR 2306	347.31		
BIR 2307	205.34	VATable Sales	10,791.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,238.63	VAT Zero Rated Sales	0.00
Add : VAT	833.53	VAT Amount	833.53
TOTAL AMOUNT DUE	11,072.16	TOTAL SALES	11,624.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/990/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026614670478

Collection Ref. Code	: 1815-44-731-1	Premise Address	: GUIZO MANDAUE		
Account ID	: 0266720000-6				
Customer Name	: ESPINA,CRISTOBAL	TOTAL AMOUNT DUE	: 25,982.48	Overdue Bill	: 1
Meter Number	: MTR1017458				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02667200006 BC09/395.3/990/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977004979702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889367

97754132146

Date : 03-14-2017

BC09/395.3/1000/0195311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775413214-6

Collection Ref. Code : 9775-41-321-4

Customer Information----------

Name : YU,JANE UY

Premise Address : A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198073	Pole No	:	0195311
Serial No	:	40144050	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1872
Period From	:	02-13-2017	Prev Rdg	:	1234
No of Days	:	28	Diff Rdg	:	638
Avg kWh/day	:	22.79	Registered	:	638
Conn Load	:	8480	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,729.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,971.17
Transmission Charge	0.7381/kWh	470.91
System Loss Charge	0.6693/kWh	427.01
Sub-Total		3,869.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,730.00	134.60
Sub-Total		195.92
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		193.41
Transmission		14.21
System Loss		25.51
Distribution		219.66
Others		27.05
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		813.26
CURRENT BILL - MARCH 2017		6,708.78
TOTAL AMOUNT DUE		13,438.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 7,036.00

Your monthly electricity consumption chart

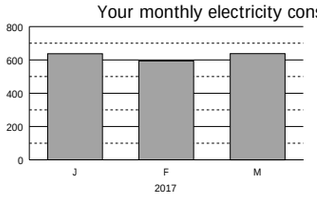

Avg Monthly Usage : 623.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,708.78		
Less : VAT	479.84		
Amount Net of VAT	6,228.94		
Less: BIR 2306	199.94		
BIR 2307	118.50	VATable Sales	6,228.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,910.50	VAT Zero Rated Sales	0.00
Add : VAT	479.84	VAT Amount	479.84
TOTAL AMOUNT DUE	6,390.34	TOTAL SALES	6,708.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/1000/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977004979702

Collection Ref. Code	: 9775-41-321-4	Premise Address	: A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY		
Account ID	: 9775413214-6				
Customer Name	: YU,JANE UY	TOTAL AMOUNT DUE	: 13,438.58	Overdue Bill	: 1
Meter Number	: MTR1198073				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97754132146

BC09/395.3/1000/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234320503725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908891

23429200001

Date : 03-14-2017

BC09/395.3/1030/0195486/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342920000-1

Collection Ref. Code : 1845-71-695-7

Customer Information----------

Name : LUMONGSUD,CHARLIE M3 S

Premise Address : A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1179164	Pole No	:	0195486
Serial No	:	40116580	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2512
Period From	:	02-13-2017	Prev Rdg	:	2245
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	278	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,824.50	56.49
Sub-Total		82.15
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		338.03
CURRENT BILL - MARCH 2017		2,721.68
TOTAL AMOUNT DUE		5,546.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,056.54

Your monthly electricity consumption chart

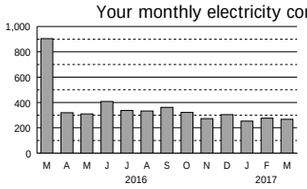

Avg Monthly Usage : 359.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.68		
Less : VAT	198.92		
Amount Net of VAT	2,522.76		
Less: BIR 2306	82.88		
BIR 2307	47.91	VATable Sales	2,522.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,391.97	VAT Zero Rated Sales	0.00
Add : VAT	198.92	VAT Amount	198.92
TOTAL AMOUNT DUE	2,590.89	TOTAL SALES	2,721.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/1030/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234320503725

Collection Ref. Code	: 1845-71-695-7	Premise Address	: A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY		
Account ID	: 2342920000-1				
Customer Name	: LUMONGSUD,CHARLIE M3 S	TOTAL AMOUNT DUE	: 5,546.23	Overdue Bill	: 1
Meter Number	: MTR1179164				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23429200001 BC09/395.3/1030/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229588839668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919333

22949200004

Date : 03-14-2017

BC09/395.3/1030/0195493/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294920000-4

Collection Ref. Code : 1835-24-944-2

Customer Information----------

Name : LUMONGSUD,CHARLIE S

Premise Address : A.DEL ROSARIO ST., GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1177412	Pole No	:	0195493
Serial No	:	40115671	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2172
Period From	:	02-13-2017	Prev Rdg	:	1978
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	175	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		54.40
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		245.12
CURRENT BILL - MARCH 2017		1,973.14
TOTAL AMOUNT DUE		3,761.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,955.29

Your monthly electricity consumption chart

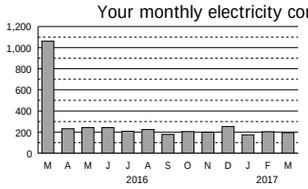

Avg Monthly Usage : 277.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.14		
Less : VAT	144.05		
Amount Net of VAT	1,829.09		
Less: BIR 2306	60.03		
BIR 2307	34.73	VATable Sales	1,829.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.33	VAT Zero Rated Sales	0.00
Add : VAT	144.05	VAT Amount	144.05
TOTAL AMOUNT DUE	1,878.38	TOTAL SALES	1,973.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/1030/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229588839668

Collection Ref. Code	: 1835-24-944-2	Premise Address	: A.DEL ROSARIO ST., GUIZO,MANDAUE CITY		
Account ID	: 2294920000-4				
Customer Name	: LUMONGSUD,CHARLIE S	TOTAL AMOUNT DUE	: 3,761.33	Overdue Bill	: 1
Meter Number	: MTR1177412				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22949200004 BC09/395.3/1030/0/21/03-14-2017/10 287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394728434884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903785

39439200005

Date : 03-14-2017

BC09/395.3/1050/0215431/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943920000-5

Collection Ref. Code : 1845-74-140-4

Customer Information----------

Name : DY,PICK GIOK G

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133935	Pole No	:	0215431
Serial No	:	40076458	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11187
Period From	:	02-13-2017	Prev Rdg	:	10792
No of Days	:	28	Diff Rdg	:	395
Avg kWh/day	:	14.11	Registered	:	395
Conn Load	:	493	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,912.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.7381/kWh	291.55
System Loss Charge	0.6693/kWh	264.37
Sub-Total		2,395.44
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,912.00	98.24
Sub-Total		136.20
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		119.76
Transmission		8.80
System Loss		15.81
Distribution		136.23
Others		18.54
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		505.65
CURRENT BILL - MARCH 2017		4,172.51
TOTAL AMOUNT DUE		9,084.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 5,356.00

Your monthly electricity consumption chart

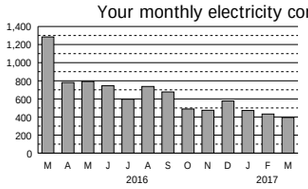

Avg Monthly Usage : 650.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,172.51		
Less : VAT	299.14		
Amount Net of VAT	3,873.37		
Less: BIR 2306	124.65		
BIR 2307	73.70	VATable Sales	3,873.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,675.02	VAT Zero Rated Sales	0.00
Add : VAT	299.14	VAT Amount	299.14
TOTAL AMOUNT DUE	3,974.16	TOTAL SALES	4,172.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/1050/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394728434884

Collection Ref. Code	: 1845-74-140-4	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 3943920000-5				
Customer Name	: DY,PICK GIOK G	TOTAL AMOUNT DUE	: 9,084.65	Overdue Bill	: 1
Meter Number	: MTR1133935				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39439200005

BC09/395.3/1050/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713413759298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892601

71328200002

Date : 03-14-2017

BC09/395.3/1070/0215592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132820000-2

Collection Ref. Code : 1837-66-242-8

Customer Information----------

Name : ZAGADO,RODULFO

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157712	Pole No	:	0215592
Serial No	:	133498637	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1626
Period From	:	02-13-2017	Prev Rdg	:	1466
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:		Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.39
CURRENT BILL - MARCH 2017		1,638.38
Advance Payment/Credit Adjustments		- 16.72
TOTAL AMOUNT DUE		3,543.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,994.00

Your monthly electricity consumption chart

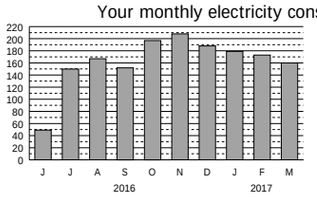

Avg Monthly Usage : 162.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.38		
Less : VAT	119.99		
Amount Net of VAT	1,518.39		
Less: BIR 2306	49.99		
BIR 2307	28.84	VATable Sales	1,518.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.56	VAT Zero Rated Sales	0.00
Add : VAT	119.99	VAT Amount	119.99
TOTAL AMOUNT DUE	1,559.55	TOTAL SALES	1,638.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/1070/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713413759298

Collection Ref. Code	: 1837-66-242-8	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 7132820000-2				
Customer Name	: ZAGADO,RODULFO	TOTAL AMOUNT DUE	: 3,543.83	Overdue Bill	: 1
Meter Number	: MTR1157712				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71328200002 BC09/395.3/1070/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599882394548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906454

59936200001

Date : 03-14-2017

BC09/395.3/1070/0215592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993620000-1

Collection Ref. Code : 1819-22-797-9

Customer Information----------

Name : OUANO,BARBARA O.

Premise Address : A.S FORTUNA ST., STA. CRUZ,GUIZO M,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149996	Pole No	:	0215592
Serial No	:	133497165	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1830
Period From	:	02-13-2017	Prev Rdg	:	1667
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:		Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		210.56
CURRENT BILL - MARCH 2017		1,666.66
TOTAL AMOUNT DUE		3,339.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,774.00

Your monthly electricity consumption chart

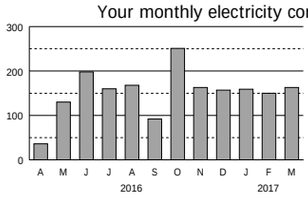

Avg Monthly Usage : 152.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.66		
Less : VAT	121.98		
Amount Net of VAT	1,544.68		
Less: BIR 2306	50.83		
BIR 2307	29.34	VATable Sales	1,544.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.51	VAT Zero Rated Sales	0.00
Add : VAT	121.98	VAT Amount	121.98
TOTAL AMOUNT DUE	1,586.49	TOTAL SALES	1,666.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/1070/0/10/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599882394548

Collection Ref. Code	: 1819-22-797-9	Premise Address	: A.S FORTUNA ST., STA. CRUZ,GUIZO M,CEBU CITY
Account ID	: 5993620000-1		
Customer Name	: OUANO,BARBARA O.	TOTAL AMOUNT DUE	: 3,339.49 Overdue Bill : 1
Meter Number	: MTR1149996		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59936200001 BC09/395.3/1070/0/10/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921977229878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900898

92158200003

Date : 03-14-2017

BC09/395.3/2130/0215774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215820000-3

Collection Ref. Code : 1819-95-731-4

Customer Information----------

Name : STA. CRUZ MULTI-PURPOSE HALL

Premise Address : SITIO STA. CRUZ,GUIZO

TIN : 004-760-915-000

Metering Information----------

Meter No	:	529593 GS6	Pole No	:	0215774
Serial No	:	59889717	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29103
Period From	:	02-13-2017	Prev Rdg	:	28401
No of Days	:	28	Diff Rdg	:	702
Avg kWh/day	:	25.07	Registered	:	702
Conn Load	:	1300	Billed kWh	:	702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,331.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,269.21
Transmission Charge	0.7381/kWh	518.15
System Loss Charge	0.6693/kWh	469.85
Sub-Total		4,257.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 21,525.00	430.50
Sub-Total		497.97
Government Charges		
Franchise Tax - Local		33.84
Value Added Tax		
Generation		212.82
Transmission		15.64
System Loss		28.06
Distribution		241.64
Others		63.82
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		930.26
CURRENT BILL - MARCH 2017		7,699.07
TOTAL AMOUNT DUE		20,030.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 9,193.31

Your monthly electricity consumption chart

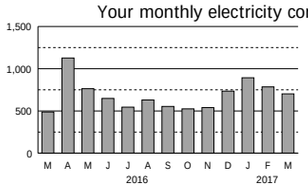

Avg Monthly Usage : 687.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,699.07		
Less : VAT	561.98		
Amount Net of VAT	7,137.09		
Less: BIR 2306	234.16		
BIR 2307	136.05	VATable Sales	7,137.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,766.88	VAT Zero Rated Sales	0.00
Add : VAT	561.98	VAT Amount	561.98
TOTAL AMOUNT DUE	7,328.86	TOTAL SALES	7,699.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2130/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921977229878

Collection Ref. Code	: 1819-95-731-4	Premise Address	: SITIO STA. CRUZ,GUIZO		
Account ID	: 9215820000-3				
Customer Name	: STA. CRUZ MULTI-PURPOSE HALL	TOTAL AMOUNT DUE	: 20,030.74	Overdue Bill	: 1
Meter Number	: 529593 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92158200003

BC09/395.3/2130/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675927234211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887932

67559200000

Date : 03-14-2017

BC09/395.3/2130/0577824/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755920000-0

Collection Ref. Code : 1827-36-572-2

Customer Information----------

Name : GUIZO BARANGAY HALL

Premise Address : RECLAMATION AREA

TIN : 004-760-915-000

Metering Information----------

Meter No	:	531870 GS6	Pole No	:	0577824
Serial No	:	59290297	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12515
Period From	:	02-13-2017	Prev Rdg	:	12355
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	450	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,456.00	109.12
Sub-Total		124.50
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.27
CURRENT BILL - MARCH 2017		1,717.94
TOTAL AMOUNT DUE		5,443.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,731.06

Your monthly electricity consumption chart

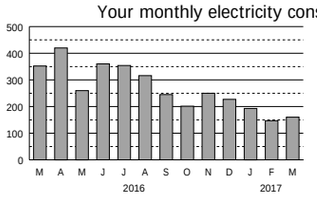

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.94		
Less : VAT	128.51		
Amount Net of VAT	1,589.43		
Less: BIR 2306	53.54		
BIR 2307	30.26	VATable Sales	1,589.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.63	VAT Zero Rated Sales	0.00
Add : VAT	128.51	VAT Amount	128.51
TOTAL AMOUNT DUE	1,634.14	TOTAL SALES	1,717.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2130/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675927234211

Collection Ref. Code	: 1827-36-572-2	Premise Address	: RECLAMATION AREA		
Account ID	: 6755920000-0				
Customer Name	: GUIZO BARANGAY HALL	TOTAL AMOUNT DUE	: 5,443.10	Overdue Bill	: 1
Meter Number	: 531870 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67559200000 BC09/395.3/2130/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744921963768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888925

7440107592-9

Date : 03-14-2017

BC09/395.3/2300/0215781/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440107592-9

Collection Ref. Code : 1849-46-518-5

Customer Information----------

Name : BALDEZAMO,ANACLETO ROTA

Premise Address : STA. CRUZ

TIN :

Metering Information----------

Meter No	:	529611 GS6	Pole No	:	0215781
Serial No	:	68331577	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11098
Period From	:	02-13-2017	Prev Rdg	:	10899
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	211	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,613.50	52.27
Sub-Total		71.39
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		253.40
CURRENT BILL - MARCH 2017		2,041.41
TOTAL AMOUNT DUE		4,654.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,388.00

Your monthly electricity consumption chart

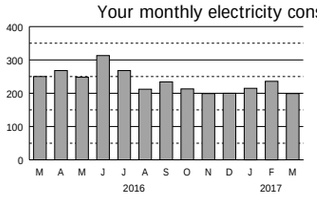

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.41		
Less : VAT	149.65		
Amount Net of VAT	1,891.76		
Less: BIR 2306	62.35		
BIR 2307	35.94	VATable Sales	1,891.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.47	VAT Zero Rated Sales	0.00
Add : VAT	149.65	VAT Amount	149.65
TOTAL AMOUNT DUE	1,943.12	TOTAL SALES	2,041.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2300/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744921963768

Collection Ref. Code	: 1849-46-518-5	Premise Address	: STA. CRUZ		
Account ID	: 7440107592-9				
Customer Name	: BALDEZAMO,ANACLETO ROTA	TOTAL AMOUNT DUE	: 4,654.94	Overdue Bill	: 1
Meter Number	: 529611 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7440107592-9 BC09/395.3/2300/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837895762919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883990

83708200007

Date : 03-14-2017

BC09/395.3/2330/0215774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370820000-7

Collection Ref. Code : 1841-54-878-2

Customer Information----------

Name : NOVAL,RUFINA T

Premise Address : STA.CRUZ,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529574 GS6	Pole No	:	0215774
Serial No	:	23249721	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15182
Period From	:	02-13-2017	Prev Rdg	:	14654
No of Days	:	28	Diff Rdg	:	528
Avg kWh/day	:	18.86	Registered	:	528
Conn Load	:	470	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,803.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,458.90
Transmission Charge	0.7381/kWh	389.72
System Loss Charge	0.6693/kWh	353.39
Sub-Total		3,202.01
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,803.50	96.07
Sub-Total		146.82
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		160.07
Transmission		11.77
System Loss		21.11
Distribution		181.89
Others		20.54
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		671.25
CURRENT BILL - MARCH 2017		5,535.85
TOTAL AMOUNT DUE		10,339.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 6,000.00

Your monthly electricity consumption chart

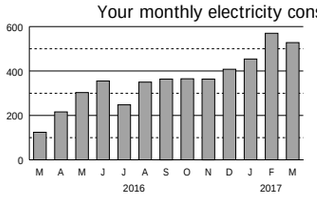

Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,535.85		
Less : VAT	395.38		
Amount Net of VAT	5,140.47		
Less: BIR 2306	164.74		
BIR 2307	97.78	VATable Sales	5,140.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,877.95	VAT Zero Rated Sales	0.00
Add : VAT	395.38	VAT Amount	395.38
TOTAL AMOUNT DUE	5,273.33	TOTAL SALES	5,535.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2330/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837895762919

Collection Ref. Code	: 1841-54-878-2	Premise Address	: STA.CRUZ,GUIZO,MANDAUE CITY		
Account ID	: 8370820000-7				
Customer Name	: NOVAL,RUFINA T	TOTAL AMOUNT DUE	: 10,339.21	Overdue Bill	: 1
Meter Number	: 529574 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83708200007 BC09/395.3/2330/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149467531890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893533

14908200000

Date : 03-14-2017

BC09/395.3/2340/0215774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490820000-0

Collection Ref. Code : 1829-60-017-6

Customer Information----------

Name : LABAREZ,ISABEL C

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529613 GS6	Pole No	:	0215774
Serial No	:	67083479	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13622
Period From	:	02-13-2017	Prev Rdg	:	13481
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		44.23
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.90
CURRENT BILL - MARCH 2017		1,440.88
TOTAL AMOUNT DUE		2,974.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,592.75

Your monthly electricity consumption chart

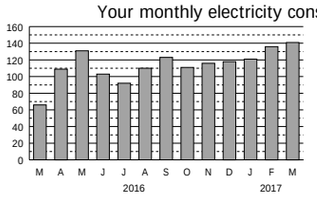

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.88		
Less : VAT	105.42		
Amount Net of VAT	1,335.46		
Less: BIR 2306	43.93		
BIR 2307	25.37	VATable Sales	1,335.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.16	VAT Zero Rated Sales	0.00
Add : VAT	105.42	VAT Amount	105.42
TOTAL AMOUNT DUE	1,371.58	TOTAL SALES	1,440.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2340/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149467531890

Collection Ref. Code	: 1829-60-017-6	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 1490820000-0				
Customer Name	: LABAREZ,ISABEL C	TOTAL AMOUNT DUE	: 2,974.38	Overdue Bill	: 1
Meter Number	: 529613 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14908200000 BC09/395.3/2340/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960590731399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904201

96058200005

Date : 03-14-2017

BC09/395.3/2350/0215774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605820000-5

Collection Ref. Code : 1819-85-416-7

Customer Information----------

Name : NOVAL,RUFINA T

Premise Address : STA. CRUZ,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529605 GS6	Pole No	:	0215774
Serial No	:	95778164	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8165
Period From	:	02-13-2017	Prev Rdg	:	8019
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		48.22
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.53
CURRENT BILL - MARCH 2017		1,494.51
TOTAL AMOUNT DUE		3,203.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,750.00

Your monthly electricity consumption chart

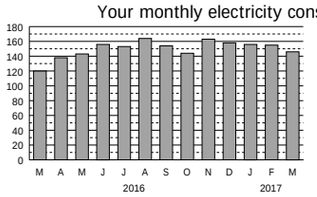

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.51		
Less : VAT	109.44		
Amount Net of VAT	1,385.07		
Less: BIR 2306	45.60		
BIR 2307	26.31	VATable Sales	1,385.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.16	VAT Zero Rated Sales	0.00
Add : VAT	109.44	VAT Amount	109.44
TOTAL AMOUNT DUE	1,422.60	TOTAL SALES	1,494.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2350/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960590731399

Collection Ref. Code	: 1819-85-416-7	Premise Address	: STA. CRUZ,GUIZO,MANDAUE CITY
Account ID	: 9605820000-5		
Customer Name	: NOVAL,RUFINA T	TOTAL AMOUNT DUE	: 3,203.36 Overdue Bill : 1
Meter Number	: 529605 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96058200005 BC09/395.3/2350/0/21/03-14-2017/10 296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306163431700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886018

30639200002

Date : 03-14-2017

BC09/395.3/2350/0215774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063920000-2

Collection Ref. Code : 1833-61-740-1

Customer Information----------

Name : NOVAL,ROMEO B

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529608 GS6	Pole No	:	0215774
Serial No	:	22613335	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12067
Period From	:	02-13-2017	Prev Rdg	:	11796
No of Days	:	28	Diff Rdg	:	271
Avg kWh/day	:	9.68	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,069.50	61.39
Sub-Total		87.44
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		343.57
CURRENT BILL - MARCH 2017		2,766.91
TOTAL AMOUNT DUE		5,836.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,966.00

Your monthly electricity consumption chart

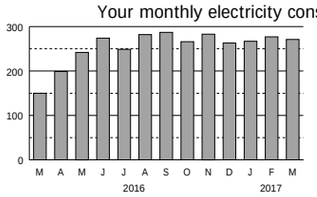

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.91		
Less : VAT	202.34		
Amount Net of VAT	2,564.57		
Less: BIR 2306	84.33		
BIR 2307	48.71	VATable Sales	2,564.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.53	VAT Zero Rated Sales	0.00
Add : VAT	202.34	VAT Amount	202.34
TOTAL AMOUNT DUE	2,633.87	TOTAL SALES	2,766.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2350/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306163431700

Collection Ref. Code	: 1833-61-740-1	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 3063920000-2				
Customer Name	: NOVAL,ROMEO B	TOTAL AMOUNT DUE	: 5,836.43	Overdue Bill	: 1
Meter Number	: 529608 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30639200002

BC09/395.3/2350/0/21/03-14-2017/10

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315168918615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894223

31558200007

Date : 03-14-2017

BC09/395.3/2360/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155820000-7

Collection Ref. Code : 1843-51-314-5

Customer Information----------

Name : OYAO,FLORDICANTE A

Premise Address : STA. CRUZ,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1102 EIS6	Pole No	:	0215816
Serial No	:	83302666	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1095
Period From	:	02-13-2017	Prev Rdg	:	1050
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	225	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 150.28
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.84
CURRENT BILL - MARCH 2017		284.61
TOTAL AMOUNT DUE		611.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 527.00

Your monthly electricity consumption chart

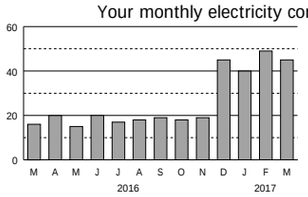

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.61		
Less : VAT	20.20		
Amount Net of VAT	264.41		
Less: BIR 2306	8.41		
BIR 2307	4.86	VATable Sales	264.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.14	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	271.34	TOTAL SALES	284.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2360/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315168918615

Collection Ref. Code	: 1843-51-314-5	Premise Address	: STA. CRUZ,GUIZO,MANDAUE CITY		
Account ID	: 3155820000-7				
Customer Name	: OYAO,FLORDICANTE A	TOTAL AMOUNT DUE	: 611.62	Overdue Bill	: 1
Meter Number	: 1102 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31558200007

BC09/395.3/2360/0/21/03-14-2017/10

298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989156346831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899386

98998200004

Date : 03-14-2017

BC09/395.3/2370/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899820000-4

Collection Ref. Code : 1831-90-086-6

Customer Information----------

Name : ENGIERES,CHARITO L

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529747 GS6	Pole No	:	0215816
Serial No	:	75405943	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12812
Period From	:	02-13-2017	Prev Rdg	:	12568
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		77.85
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		309.33
CURRENT BILL - MARCH 2017		2,490.85
TOTAL AMOUNT DUE		5,210.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,825.00

Your monthly electricity consumption chart

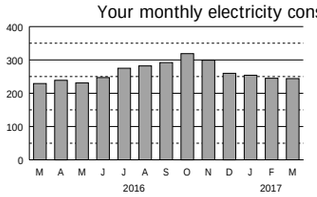

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.85		
Less : VAT	182.17		
Amount Net of VAT	2,308.68		
Less: BIR 2306	75.92		
BIR 2307	43.85	VATable Sales	2,308.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.91	VAT Zero Rated Sales	0.00
Add : VAT	182.17	VAT Amount	182.17
TOTAL AMOUNT DUE	2,371.08	TOTAL SALES	2,490.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2370/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989156346831

Collection Ref. Code	: 1831-90-086-6	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 9899820000-4				
Customer Name	: ENGIERES,CHARITO L	TOTAL AMOUNT DUE	: 5,210.93	Overdue Bill	: 1
Meter Number	: 529747 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98998200004

BC09/395.3/2370/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644690885758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889293

64468849969

Date : 03-14-2017

BC09/395.3/2380/0215781/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446884996-9

Collection Ref. Code : 1855-49-182-6

Customer Information----------

Name : ENGIERES,PERLA RABOR

Premise Address : A.S. FORTUNA EXTN.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535918 GS6	Pole No	:	0215781
Serial No	:	220912393	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4063
Period From	:	02-13-2017	Prev Rdg	:	4001
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 94.14
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.88
CURRENT BILL - MARCH 2017		513.00
TOTAL AMOUNT DUE		1,188.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 872.00

Your monthly electricity consumption chart

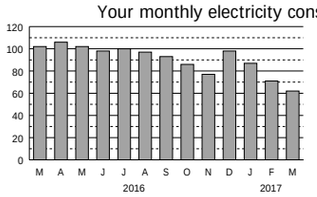

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.00		
Less : VAT	37.11		
Amount Net of VAT	475.89		
Less: BIR 2306	15.46		
BIR 2307	8.93	VATable Sales	475.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.50	VAT Zero Rated Sales	0.00
Add : VAT	37.11	VAT Amount	37.11
TOTAL AMOUNT DUE	488.61	TOTAL SALES	513.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2380/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644690885758

Collection Ref. Code	: 1855-49-182-6	Premise Address	: A.S. FORTUNA EXTN.,GUIZO,MANDAUE CITY
Account ID	: 6446884996-9		
Customer Name	: ENGIERES,PERLA RABOR	TOTAL AMOUNT DUE	: 1,188.35 Overdue Bill : 1
Meter Number	: 535918 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64468849969

BC09/395.3/2380/0/21/03-14-2017/10

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072891920012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885840

07237200006

Date : 03-14-2017

BC09/395.3/2390/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723720000-6

Collection Ref. Code : 1813-62-599-9

Customer Information----------

Name : SULIB,CHONA D.

Premise Address : A. S. FORTUNA EXTN., STA. CRUZ,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529597 GS6	Pole No	:	0215816
Serial No	:	26166460	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7070
Period From	:	02-13-2017	Prev Rdg	:	7003
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	280	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 102.63
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.24
CURRENT BILL - MARCH 2017		552.89
TOTAL AMOUNT DUE		1,234.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,206.00

Your monthly electricity consumption chart

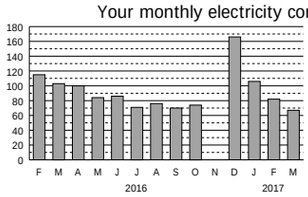

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.89		
Less : VAT	39.94		
Amount Net of VAT	512.95		
Less: BIR 2306	16.64		
BIR 2307	9.62	VATable Sales	512.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.69	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	526.63	TOTAL SALES	552.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2390/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072891920012

Collection Ref. Code	: 1813-62-599-9	Premise Address	: A. S. FORTUNA EXTN., STA. CRUZ,GUIZO,MANDAUE CITY
Account ID	: 0723720000-6		
Customer Name	: SULIB,CHONA D.	TOTAL AMOUNT DUE	: 1,234.54 Overdue Bill : 1
Meter Number	: 529597 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07237200006 BC09/395.3/2390/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769022394167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882677

76908200009

Date : 03-14-2017

BC09/395.3/2400/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690820000-9

Collection Ref. Code : 1829-61-587-4

Customer Information----------

Name : FERNANDEZ,EDGARDO D

Premise Address : A S FORTUNA ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009894	Pole No	:	0215816
Serial No	:	8334850	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1732
Period From	:	02-13-2017	Prev Rdg	:	1665
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 102.37
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.27
CURRENT BILL - MARCH 2017		553.18
TOTAL AMOUNT DUE		1,247.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,342.00

Your monthly electricity consumption chart

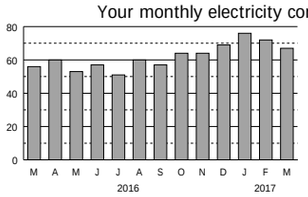

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.18		
Less : VAT	39.97		
Amount Net of VAT	513.21		
Less: BIR 2306	16.65		
BIR 2307	9.63	VATable Sales	513.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.93	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	526.90	TOTAL SALES	553.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2400/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769022394167

Collection Ref. Code	: 1829-61-587-4	Premise Address	: A S FORTUNA ST GUIZO,MANDAUE CITY
Account ID	: 7690820000-9		
Customer Name	: FERNANDEZ,EDGARDO D	TOTAL AMOUNT DUE	: 1,247.64
Meter Number	: MTR1009894		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76908200009

BC09/395.3/2400/0/21/03-14-2017/10

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549658988368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893780

54908200006

Date : 03-14-2017

BC09/395.3/2420/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490820000-6

Collection Ref. Code : 1829-60-146-6

Customer Information----------

Name : MADREDIO,ANTONIO N

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529729 GS6	Pole No	:	0215816
Serial No	:	67083293	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3664
Period From	:	02-13-2017	Prev Rdg	:	3585
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		- 72.45
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.25
CURRENT BILL - MARCH 2017		704.28
TOTAL AMOUNT DUE		1,465.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 750.00

Your monthly electricity consumption chart

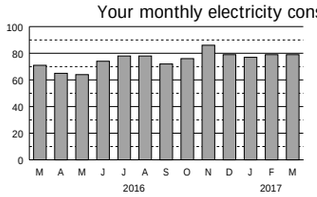

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.28		
Less : VAT	51.55		
Amount Net of VAT	652.73		
Less: BIR 2306	21.49		
BIR 2307	12.30	VATable Sales	652.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.94	VAT Zero Rated Sales	0.00
Add : VAT	51.55	VAT Amount	51.55
TOTAL AMOUNT DUE	670.49	TOTAL SALES	704.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2420/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549658988368

Collection Ref. Code	: 1829-60-146-6	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 5490820000-6				
Customer Name	: MADREDIO,ANTONIO N	TOTAL AMOUNT DUE	: 1,465.50	Overdue Bill	: 1
Meter Number	: 529729 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54908200006 BC09/395.3/2420/0/21/03-14-2017/10 303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669322138103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882855

66908200000

Date : 03-14-2017

BC09/395.3/2430/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690820000-0

Collection Ref. Code : 1829-61-581-5

Customer Information----------

Name : ENGEIRES,MARIO B

Premise Address : A S FORTUNA ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529666 GS6	Pole No	:	0215816
Serial No	:	67098196	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7776
Period From	:	02-13-2017	Prev Rdg	:	7678
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		- 14.94
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.42
CURRENT BILL - MARCH 2017		953.39
TOTAL AMOUNT DUE		2,326.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,633.00

Your monthly electricity consumption chart

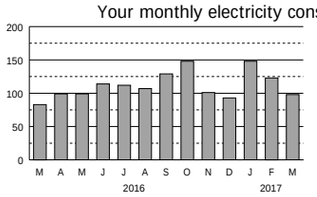

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.39		
Less : VAT	69.57		
Amount Net of VAT	883.82		
Less: BIR 2306	29.00		
BIR 2307	16.74	VATable Sales	883.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.08	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	907.65	TOTAL SALES	953.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2430/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669322138103

Collection Ref. Code	: 1829-61-581-5	Premise Address	: A S FORTUNA ST GUIZO,MANDAUE CITY		
Account ID	: 6690820000-0				
Customer Name	: ENGEIRES,MARIO B	TOTAL AMOUNT DUE	: 2,326.53	Overdue Bill	: 1
Meter Number	: 529666 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66908200000

BC09/395.3/2430/0/21/03-14-2017/10

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792023933613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901942

79277300004

Date : 03-14-2017

BC09/395.3/2440/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927730000-4

Collection Ref. Code : 1831-61-017-5

Customer Information----------

Name : ENGIERES,TERESITA A

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529727 GS6	Pole No	:	0215816
Serial No	:	63378987	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7208
Period From	:	02-13-2017	Prev Rdg	:	7121
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	60	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		- 51.05
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.68
CURRENT BILL - MARCH 2017		805.93
TOTAL AMOUNT DUE		2,020.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,292.00

Your monthly electricity consumption chart

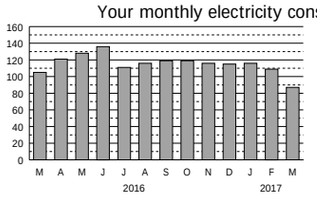

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.93		
Less : VAT	58.72		
Amount Net of VAT	747.21		
Less: BIR 2306	24.47		
BIR 2307	14.12	VATable Sales	747.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.62	VAT Zero Rated Sales	0.00
Add : VAT	58.72	VAT Amount	58.72
TOTAL AMOUNT DUE	767.34	TOTAL SALES	805.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2440/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792023933613

Collection Ref. Code	: 1831-61-017-5	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 7927730000-4				
Customer Name	: ENGIERES,TERESITA A	TOTAL AMOUNT DUE	: 2,020.15	Overdue Bill	: 1
Meter Number	: 529727 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79277300004 BC09/395.3/2440/0/21/03-14-2017/10 305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869527873699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882215

86908200008

Date : 03-14-2017

BC09/395.3/2450/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690820000-8

Collection Ref. Code : 1829-61-590-4

Customer Information----------

Name : MENDOZA,JOSELIVIE T

Premise Address : A S FORTUNA ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529622 GS6	Pole No	:	0215816
Serial No	:	91785385	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9615
Period From	:	02-13-2017	Prev Rdg	:	9493
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		41.51
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.29
CURRENT BILL - MARCH 2017		1,251.13
Debit Adjustments		196.69
TOTAL AMOUNT DUE		2,937.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,486.00

Your monthly electricity consumption chart

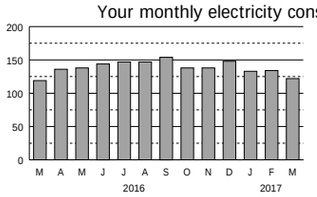

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.13		
Less : VAT	91.68		
Amount Net of VAT	1,159.45		
Less: BIR 2306	38.19		
BIR 2307	22.03	VATable Sales	1,159.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.23	VAT Zero Rated Sales	0.00
Add : VAT	91.68	VAT Amount	91.68
TOTAL AMOUNT DUE	1,190.91	TOTAL SALES	1,251.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2450/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869527873699

Collection Ref. Code	: 1829-61-590-4	Premise Address	: A S FORTUNA ST GUIZO,MANDAUE CITY		
Account ID	: 8690820000-8				
Customer Name	: MENDOZA,JOSELIVIE T	TOTAL AMOUNT DUE	: 2,937.25	Overdue Bill	: 1
Meter Number	: 529622 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86908200008

BC09/395.3/2450/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742965411703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887119

74219200008

Date : 03-14-2017

BC09/395.3/2480/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421920000-8

Collection Ref. Code : 1833-26-980-2

Customer Information----------

Name : PORLAS,LALAINE D

Premise Address : A S FORTUNA ST., GUIZO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529651 GS6	Pole No	:	0215816
Serial No	:	68574189	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5668
Period From	:	02-13-2017	Prev Rdg	:	5626
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 142.39
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.77
CURRENT BILL - MARCH 2017		263.62
TOTAL AMOUNT DUE		469.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 295.00

Your monthly electricity consumption chart

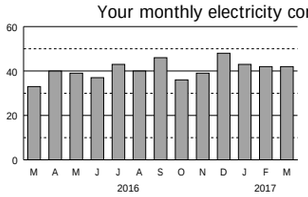

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.62		
Less : VAT	18.64		
Amount Net of VAT	244.98		
Less: BIR 2306	7.78		
BIR 2307	4.50	VATable Sales	244.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.70	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	251.34	TOTAL SALES	263.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2480/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742965411703

Collection Ref. Code	: 1833-26-980-2	Premise Address	: A S FORTUNA ST., GUIZO,,MANDAUE CITY
Account ID	: 7421920000-8		
Customer Name	: PORLAS,LALAINE D	TOTAL AMOUNT DUE	: 469.12
Meter Number	: 529651 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74219200008

BC09/395.3/2480/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301113691181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881460

30109200003

Date : 03-14-2017

BC09/395.3/2510/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010920000-3

Collection Ref. Code : 1831-95-890-2

Customer Information----------

Name : MEZO,ALICE A

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529591 GS6	Pole No	:	0215816
Serial No	:	25678931	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5271
Period From	:	02-13-2017	Prev Rdg	:	5203
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 101.51
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.69
CURRENT BILL - MARCH 2017		564.06
TOTAL AMOUNT DUE		1,387.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,190.00

Your monthly electricity consumption chart

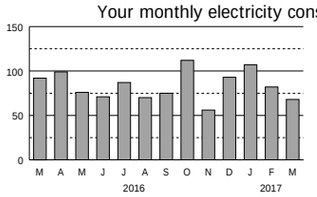

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.06		
Less : VAT	40.85		
Amount Net of VAT	523.21		
Less: BIR 2306	17.02		
BIR 2307	9.82	VATable Sales	523.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.37	VAT Zero Rated Sales	0.00
Add : VAT	40.85	VAT Amount	40.85
TOTAL AMOUNT DUE	537.22	TOTAL SALES	564.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2510/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301113691181

Collection Ref. Code	: 1831-95-890-2	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 3010920000-3				
Customer Name	: MEZO,ALICE A	TOTAL AMOUNT DUE	: 1,387.69	Overdue Bill	: 1
Meter Number	: 529591 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30109200003 BC09/395.3/2510/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471306850981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885232

47109200007

Date : 03-14-2017

BC09/395.3/2520/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710920000-7

Collection Ref. Code : 1833-16-374-5

Customer Information----------

Name : MANEGO,HELEN L

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529671 GS6	Pole No	:	0215816
Serial No	:	83341951	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4362
Period From	:	02-13-2017	Prev Rdg	:	4316
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 151.10
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.10
CURRENT BILL - MARCH 2017		293.65
TOTAL AMOUNT DUE		751.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,179.22

Your monthly electricity consumption chart

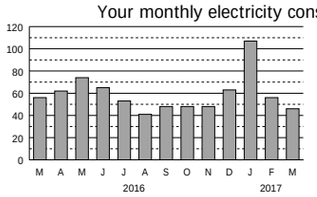

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.65		
Less : VAT	20.94		
Amount Net of VAT	272.71		
Less: BIR 2306	8.75		
BIR 2307	5.02	VATable Sales	272.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.94	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	279.88	TOTAL SALES	293.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2520/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471306850981

Collection Ref. Code	: 1833-16-374-5	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 4710920000-7				
Customer Name	: MANEGO,HELEN L	TOTAL AMOUNT DUE	: 751.68	Overdue Bill	: 1
Meter Number	: 529671 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47109200007 BC09/395.3/2520/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859344057961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900503

85997200002

Date : 03-14-2017

BC09/395.3/2520/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599720000-2

Collection Ref. Code : 1835-75-437-6

Customer Information----------

Name : JALANDONI,ARACELI D

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529614 GS6	Pole No	:	0215816
Serial No	:	63944938	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12610
Period From	:	02-13-2017	Prev Rdg	:	12426
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	248	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		61.70
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.75
CURRENT BILL - MARCH 2017		1,883.06
TOTAL AMOUNT DUE		4,084.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,334.00

Your monthly electricity consumption chart

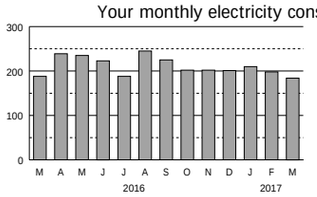

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.06		
Less : VAT	137.84		
Amount Net of VAT	1,745.22		
Less: BIR 2306	57.45		
BIR 2307	33.15	VATable Sales	1,745.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.62	VAT Zero Rated Sales	0.00
Add : VAT	137.84	VAT Amount	137.84
TOTAL AMOUNT DUE	1,792.46	TOTAL SALES	1,883.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2520/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859344057961

Collection Ref. Code : 1835-75-437-6

Account ID : 8599720000-2

Customer Name : JALANDONI,ARACELI D

Meter Number : 529614 GS6

Period : Feb 2017

Premise Address : GUIZO, MANDAUE CITY

TOTAL AMOUNT DUE : 4,084.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85997200002 BC09/395.3/2520/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552813512496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895960

55258200009

Date : 03-14-2017

BC09/395.3/2530/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525820000-9

Collection Ref. Code : 1821-28-671-5

Customer Information----------

Name : CAPACITE,JEAN D

Premise Address : STA. CRUZ EXT.,,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4903 EIS6	Pole No	:	0215816
Serial No	:	83296258	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2501
Period From	:	02-13-2017	Prev Rdg	:	2425
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	560	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 81.81
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.23
CURRENT BILL - MARCH 2017		664.11
TOTAL AMOUNT DUE		1,513.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 583.00

Your monthly electricity consumption chart

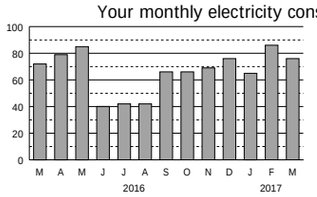

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.11		
Less : VAT	48.14		
Amount Net of VAT	615.97		
Less: BIR 2306	20.05		
BIR 2307	11.60	VATable Sales	615.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.32	VAT Zero Rated Sales	0.00
Add : VAT	48.14	VAT Amount	48.14
TOTAL AMOUNT DUE	632.46	TOTAL SALES	664.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2530/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552813512496

Collection Ref. Code	: 1821-28-671-5	Premise Address	: STA. CRUZ EXT.,,GUIZO,MANDAUE CITY		
Account ID	: 5525820000-9				
Customer Name	: CAPACITE,JEAN D	TOTAL AMOUNT DUE	: 1,513.85	Overdue Bill	: 1
Meter Number	: 4903 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55258200009 BC09/395.3/2530/0/21/03-14-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790750915306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900623

79018200000

Date : 03-14-2017

BC09/395.3/2530/0215816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901820000-0

Collection Ref. Code : 1837-18-851-3

Customer Information----------

Name : PERALTA,EDUARDO M

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529621 GS6	Pole No	:	0215816
Serial No	:	60820131	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3334
Period From	:	02-13-2017	Prev Rdg	:	3286
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 151.99
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.69
CURRENT BILL - MARCH 2017		312.56
TOTAL AMOUNT DUE		721.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 349.00

Your monthly electricity consumption chart

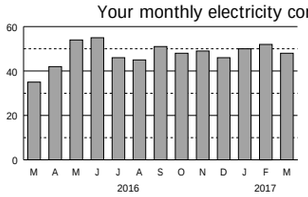

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.56		
Less : VAT	22.50		
Amount Net of VAT	290.06		
Less: BIR 2306	9.36		
BIR 2307	5.34	VATable Sales	290.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.36	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	297.86	TOTAL SALES	312.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/2530/0/21/03-14-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790750915306

Collection Ref. Code	: 1837-18-851-3	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 7901820000-0				
Customer Name	: PERALTA,EDUARDO M	TOTAL AMOUNT DUE	: 721.05	Overdue Bill	: 1
Meter Number	: 529621 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79018200000 BC09/395.3/2530/0/21/03-14-2017/10 312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823618435358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916727

82370100008

Date : 03-14-2017

BC09/465.3/20/0478311/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237010000-8

Collection Ref. Code : 1835-52-464-8

Customer Information----------

Name : TACOLOY,GERASMO A

Premise Address : SITIO MAHAYAHAY,CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	113800DS6	Pole No	:	0478311
Serial No	:	24795162	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	69289
Period From	:	02-13-2017	Prev Rdg	:	69247
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 140.41
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.02
CURRENT BILL - MARCH 2017		265.85
TOTAL AMOUNT DUE		570.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 555.00

Your monthly electricity consumption chart

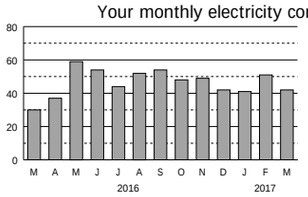

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.85		
Less : VAT	18.88		
Amount Net of VAT	246.97		
Less: BIR 2306	7.88		
BIR 2307	4.54	VATable Sales	246.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.55	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	253.43	TOTAL SALES	265.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/20/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823618435358

Collection Ref. Code	: 1835-52-464-8	Premise Address	: SITIO MAHAYAHAY,CANDULAWAN TALISAY		
Account ID	: 8237010000-8				
Customer Name	: TACOLOY,GERASMO A	TOTAL AMOUNT DUE	: 570.50	Overdue Bill	: 1
Meter Number	: 113800DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82370100008

BC09/465.3/20/0/31/03-14-2017/101

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063139696386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917862

06309000005

Date : 03-14-2017

BC09/465.3/30/0478311/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630900000-5

Collection Ref. Code : 1815-25-527-7

Customer Information----------

Name : VILLARASO,RYAN A.

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	297362SS6	Pole No	:	0478311
Serial No	:	44840808	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23028
Period From	:	02-13-2017	Prev Rdg	:	22849
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	240	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		55.25
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		226.86
CURRENT BILL - MARCH 2017		1,826.70
TOTAL AMOUNT DUE		3,729.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,054.50

Your monthly electricity consumption chart

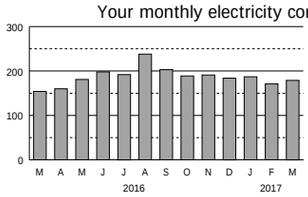

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.70		
Less : VAT	133.58		
Amount Net of VAT	1,693.12		
Less: BIR 2306	55.66		
BIR 2307	32.16	VATable Sales	1,693.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.30	VAT Zero Rated Sales	0.00
Add : VAT	133.58	VAT Amount	133.58
TOTAL AMOUNT DUE	1,738.88	TOTAL SALES	1,826.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/30/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063139696386

Collection Ref. Code	: 1815-25-527-7	Premise Address	: MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 0630900000-5				
Customer Name	: VILLARASO,RYAN A.	TOTAL AMOUNT DUE	: 3,729.39	Overdue Bill	: 1
Meter Number	: 297362SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06309000005

BC09/465.3/30/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792862581269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916703

79257000004

Date : 03-14-2017

BC09/465.3/40/0478304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925700000-4

Collection Ref. Code : 1829-74-110-1

Customer Information----------

Name : TACOLOY,ISIDRO A

Premise Address : SITIO MAGHAWAY BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	189955WS6	Pole No	:	0478304
Serial No	:	45652685	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9525
Period From	:	02-13-2017	Prev Rdg	:	9491
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 137.75
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.63
CURRENT BILL - MARCH 2017		190.32
TOTAL AMOUNT DUE		306.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 432.00

Your monthly electricity consumption chart

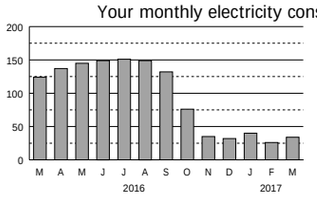

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.32		
Less : VAT	13.62		
Amount Net of VAT	176.70		
Less: BIR 2306	5.69		
BIR 2307	3.21	VATable Sales	176.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.80	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	181.42	TOTAL SALES	190.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/40/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792862581269

Collection Ref. Code	: 1829-74-110-1	Premise Address	: SITIO MAGHAWAY BULACAO,TALISAY
Account ID	: 7925700000-4		
Customer Name	: TACOLOY,ISIDRO A	TOTAL AMOUNT DUE	: 306.65
Meter Number	: 189955WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79257000004 BC09/465.3/40/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365635104386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919451

36519000008

Date : 03-14-2017

BC09/465.3/70/0478304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651900000-8

Collection Ref. Code : 1817-22-245-7

Customer Information----------

Name : EXAMEN,IRENEA BASTISMO

Premise Address : SITIO MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	569462 GS6	Pole No	:	0478304
Serial No	:	57346237	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4118
Period From	:	02-13-2017	Prev Rdg	:	4053
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	555	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 101.00
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.90
CURRENT BILL - MARCH 2017		534.98
TOTAL AMOUNT DUE		1,125.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 667.00

Your monthly electricity consumption chart

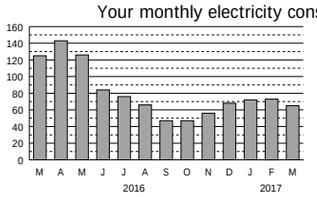

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.98		
Less : VAT	38.61		
Amount Net of VAT	496.37		
Less: BIR 2306	16.08		
BIR 2307	9.31	VATable Sales	496.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.98	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	509.59	TOTAL SALES	534.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/70/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365635104386

Collection Ref. Code	: 1817-22-245-7	Premise Address	: SITIO MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 3651900000-8				
Customer Name	: EXAMEN,IRENEA BASTISMO	TOTAL AMOUNT DUE	: 1,125.81	Overdue Bill	: 1
Meter Number	: 569462 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36519000008

BC09/465.3/70/0/31/03-14-2017/101

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999200921940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919477

99940100003

Date : 03-14-2017

BC09/465.3/80/0478290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994010000-3

Collection Ref. Code : 1833-71-212-9

Customer Information----------

Name : BACLAYON,VICTORIAT

Premise Address : CANDULAWAN TALISAY,SITIO MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	281838GS6	Pole No	:	0478290
Serial No	:	43862244	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9944
Period From	:	02-13-2017	Prev Rdg	:	9872
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 81.54
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.15
CURRENT BILL - MARCH 2017		624.88
TOTAL AMOUNT DUE		1,229.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 900.00

Your monthly electricity consumption chart

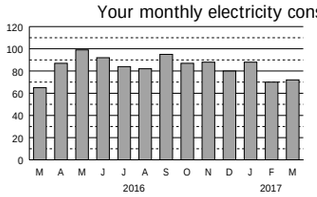

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.88		
Less : VAT	45.15		
Amount Net of VAT	579.73		
Less: BIR 2306	18.82		
BIR 2307	10.91	VATable Sales	579.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.00	VAT Zero Rated Sales	0.00
Add : VAT	45.15	VAT Amount	45.15
TOTAL AMOUNT DUE	595.15	TOTAL SALES	624.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/80/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999200921940

Collection Ref. Code	: 1833-71-212-9	Premise Address	: CANDULAWAN TALISAY,SITIO MAHAYAHAY		
Account ID	: 9994010000-3				
Customer Name	: BACLAYON,VICTORIAT	TOTAL AMOUNT DUE	: 1,229.98	Overdue Bill	: 1
Meter Number	: 281838GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99940100003

BC09/465.3/80/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288640933555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916189

28887000009

Date : 03-14-2017

BC09/465.3/100/0478290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888700000-9

Collection Ref. Code : 1843-49-992-4

Customer Information----------

Name : RAPAYLA,ELMER B

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	160964WS6	Pole No	:	0478290
Serial No	:	43015244	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3255
Period From	:	02-13-2017	Prev Rdg	:	3182
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	226	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 80.73
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.53
CURRENT BILL - MARCH 2017		635.68
TOTAL AMOUNT DUE		1,345.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 269.00

Your monthly electricity consumption chart

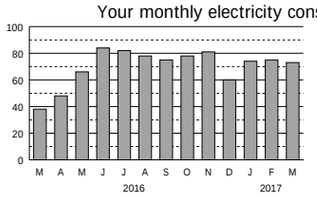

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.68		
Less : VAT	46.00		
Amount Net of VAT	589.68		
Less: BIR 2306	19.18		
BIR 2307	11.10	VATable Sales	589.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.40	VAT Zero Rated Sales	0.00
Add : VAT	46.00	VAT Amount	46.00
TOTAL AMOUNT DUE	605.40	TOTAL SALES	635.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/100/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288640933555

Collection Ref. Code	: 1843-49-992-4	Premise Address	: MAHAYAHAY,CANDULAWAN,TALISAY
Account ID	: 2888700000-9		
Customer Name	: RAPAYLA,ELMER B	TOTAL AMOUNT DUE	: 1,345.90 Overdue Bill : 1
Meter Number	: 160964WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28887000009 BC09/465.3/100/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292805458894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917869

29257000009

Date : 03-14-2017

BC09/465.3/110/0478304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925700000-9

Collection Ref. Code : 1829-73-734-1

Customer Information----------

Name : MEDELLIN,CIRILA TACOLOY

Premise Address : MAHAYAHAY,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1046938	Pole No	:	0478304
Serial No	:	125289119	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1008
Period From	:	02-13-2017	Prev Rdg	:	955
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	472	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 127.52
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.80
CURRENT BILL - MARCH 2017		388.14
TOTAL AMOUNT DUE		925.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 204.51

Your monthly electricity consumption chart

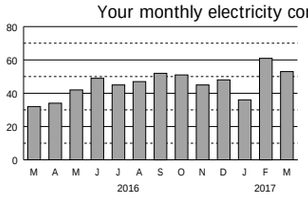

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.14		
Less : VAT	27.89		
Amount Net of VAT	360.25		
Less: BIR 2306	11.61		
BIR 2307	6.70	VATable Sales	360.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.94	VAT Zero Rated Sales	0.00
Add : VAT	27.89	VAT Amount	27.89
TOTAL AMOUNT DUE	369.83	TOTAL SALES	388.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/110/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292805458894

Collection Ref. Code	: 1829-73-734-1	Premise Address	: MAHAYAHAY,CANDULAWAN		
Account ID	: 2925700000-9				
Customer Name	: MEDELLIN,CIRILA TACOLOY	TOTAL AMOUNT DUE	: 925.07	Overdue Bill	: 1
Meter Number	: MTR1046938				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29257000009

BC09/465.3/110/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848037976354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913237

84899230118

Date : 03-14-2017

BC09/465.3/120/1390012/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489923011-8

Collection Ref. Code : 1855-97-065-1

Customer Information----------

Name : CHAN,CELSA TACOLOY

Premise Address : MAHAYAHAY,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001789 EFS6	Pole No	:	1390012
Serial No	:	97685762	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	554
Period From	:	02-13-2017	Prev Rdg	:	526
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	423	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 156.96
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.25
CURRENT BILL - MARCH 2017		110.13
TOTAL AMOUNT DUE		252.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 324.00

Your monthly electricity consumption chart

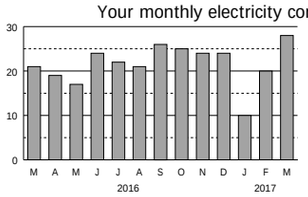

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.13		
Less : VAT	7.46		
Amount Net of VAT	102.67		
Less: BIR 2306	3.11		
BIR 2307	1.79	VATable Sales	102.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.77	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	105.23	TOTAL SALES	110.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/120/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848037976354

Collection Ref. Code	: 1855-97-065-1	Premise Address	: MAHAYAHAY,CANDULAWAN, TALISAY CITY		
Account ID	: 8489923011-8				
Customer Name	: CHAN,CELSA TACOLOY	TOTAL AMOUNT DUE	: 252.22	Overdue Bill	: 3
Meter Number	: 001789 EFS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84899230118 BC09/465.3/120/0/31/03-14-2017/101 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641262615667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911868

64138000001

Date : 03-14-2017

BC09/465.3/160/0478430/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413800000-1

Collection Ref. Code : 1809-63-527-6

Customer Information----------

Name : CANADA,RENER A.

Premise Address : CANDULAWAN,Talisay

TIN :

Metering Information----------

Meter No	:	181458DS6	Pole No	:	0478430
Serial No	:	11003410	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	72548
Period From	:	02-13-2017	Prev Rdg	:	72502
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	50	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.31
CURRENT BILL - MARCH 2017		286.53
TOTAL AMOUNT DUE		428.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2016 - 200.00

Your monthly electricity consumption chart

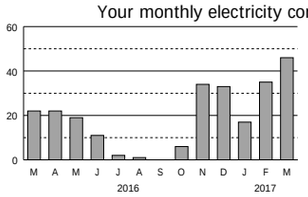

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.53		
Less : VAT	20.18		
Amount Net of VAT	266.35		
Less: BIR 2306	8.43		
BIR 2307	4.89	VATable Sales	266.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.03	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	273.21	TOTAL SALES	286.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/160/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641262615667

Collection Ref. Code	: 1809-63-527-6	Premise Address	: CANDULAWAN,Talisay		
Account ID	: 6413800000-1				
Customer Name	: CANADA,RENER A.	TOTAL AMOUNT DUE	: 428.26	Overdue Bill	: 1
Meter Number	: 181458DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64138000001

BC09/465.3/160/0/31/03-14-2017/101

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441700102551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910885

44147000002

Date : 03-14-2017

BC09/465.3/200/0478423/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414700000-2

Collection Ref. Code : 1841-59-503-9

Customer Information----------

Name : MANZANO,ALLAN T

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	130148WS6	Pole No	:	0478423
Serial No	:	61054689	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15269
Period From	:	02-13-2017	Prev Rdg	:	15246
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 129.37
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.51
CURRENT BILL - MARCH 2017		90.96
TOTAL AMOUNT DUE		214.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 525.00

Your monthly electricity consumption chart

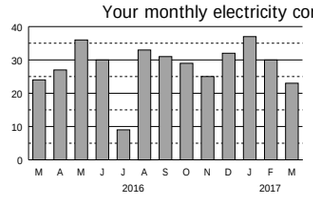

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.96		
Less : VAT	6.18		
Amount Net of VAT	84.78		
Less: BIR 2306	2.58		
BIR 2307	1.48	VATable Sales	84.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.72	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	86.90	TOTAL SALES	90.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/200/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441700102551

Collection Ref. Code	: 1841-59-503-9	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 4414700000-2				
Customer Name	: MANZANO,ALLAN T	TOTAL AMOUNT DUE	: 214.02	Overdue Bill	: 1
Meter Number	: 130148WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44147000002

BC09/465.3/200/0/31/03-14-2017/101

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023948427324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915509

02324400007

Date : 03-14-2017

BC09/465.3/240/0478430/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232440000-7

Collection Ref. Code : 1847-75-500-3

Customer Information----------

Name : APIADO,SALANTE TUPAS

Premise Address : ZONE I,SITIO MAHAYAHAY,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	421647GS6	Pole No	:	0478430
Serial No	:	16829894	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9641
Period From	:	02-13-2017	Prev Rdg	:	9550
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	414	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		- 18.38
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.31
CURRENT BILL - MARCH 2017		880.63
TOTAL AMOUNT DUE		1,931.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,176.00

Your monthly electricity consumption chart

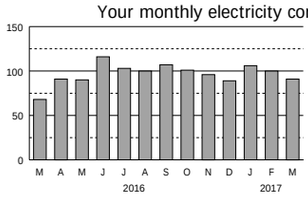

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.63		
Less : VAT	64.11		
Amount Net of VAT	816.52		
Less: BIR 2306	26.72		
BIR 2307	15.46	VATable Sales	816.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.34	VAT Zero Rated Sales	0.00
Add : VAT	64.11	VAT Amount	64.11
TOTAL AMOUNT DUE	838.45	TOTAL SALES	880.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/240/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023948427324

Collection Ref. Code	: 1847-75-500-3	Premise Address	: ZONE I,SITIO MAHAYAHAY,CANDULAWAN		
Account ID	: 0232440000-7				
Customer Name	: APIADO,SALANTE TUPAS	TOTAL AMOUNT DUE	: 1,931.10	Overdue Bill	: 1
Meter Number	: 421647GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02324400007 BC09/465.3/240/0/31/03-14-2017/101 323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592940979639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917090

59290236062

Date : 03-14-2017

BC09/465.3/250/0478444/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929023606-2

Collection Ref. Code : 1859-29-551-7

Customer Information----------

Name : GUIANG,HEIDE MAE CARIN

Premise Address : MAHAYAHAY,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008070	Pole No	:	0478444
Serial No	:	121520384	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2932
Period From	:	02-13-2017	Prev Rdg	:	2838
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	122	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		- 14.96
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.48
CURRENT BILL - MARCH 2017		914.03
TOTAL AMOUNT DUE		2,200.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,595.00

Your monthly electricity consumption chart

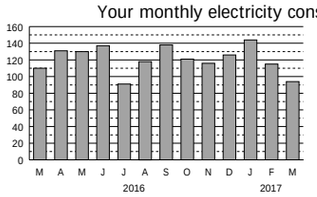

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.03		
Less : VAT	66.70		
Amount Net of VAT	847.33		
Less: BIR 2306	27.79		
BIR 2307	16.05	VATable Sales	847.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.49	VAT Zero Rated Sales	0.00
Add : VAT	66.70	VAT Amount	66.70
TOTAL AMOUNT DUE	870.19	TOTAL SALES	914.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/250/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592940979639

Collection Ref. Code	: 1859-29-551-7	Premise Address	: MAHAYAHAY,CANDULAWAN, TALISAY CITY		
Account ID	: 5929023606-2				
Customer Name	: GUIANG,HEIDE MAE CARIN	TOTAL AMOUNT DUE	: 2,200.02	Overdue Bill	: 1
Meter Number	: MTR1008070				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59290236062 BC09/465.3/250/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104436346037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910767

10400100003

Date : 03-14-2017

BC09/465.3/260/0478451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040010000-3

Collection Ref. Code : 1843-98-206-4

Customer Information----------

Name : VELEZ,JONAS C

Premise Address : ZONE 1 MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	463001GS6	Pole No	:	0478451
Serial No	:	60810429	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13002
Period From	:	02-13-2017	Prev Rdg	:	12884
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	472	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.37
CURRENT BILL - MARCH 2017		1,211.41
TOTAL AMOUNT DUE		2,700.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,600.00

Your monthly electricity consumption chart

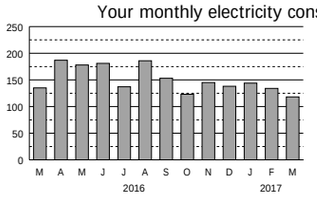

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.41		
Less : VAT	88.84		
Amount Net of VAT	1,122.57		
Less: BIR 2306	37.01		
BIR 2307	21.33	VATable Sales	1,122.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.23	VAT Zero Rated Sales	0.00
Add : VAT	88.84	VAT Amount	88.84
TOTAL AMOUNT DUE	1,153.07	TOTAL SALES	1,211.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/260/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104436346037

Collection Ref. Code	: 1843-98-206-4	Premise Address	: ZONE 1 MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 1040010000-3				
Customer Name	: VELEZ,JONAS C	TOTAL AMOUNT DUE	: 2,700.01	Overdue Bill	: 1
Meter Number	: 463001GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10400100003 BC09/465.3/260/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771283432706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909642

77118000007

Date : 03-14-2017

BC09/465.3/270/0478451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711800000-7

Collection Ref. Code : 1823-43-644-7

Customer Information----------

Name : TACOLOY,CRISPIN ABELLANA

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	122867WS6	Pole No	:	0478451
Serial No	:	53916518	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12945
Period From	:	02-13-2017	Prev Rdg	:	12921
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	260	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		- 114.99
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.75
CURRENT BILL - MARCH 2017		117.18
TOTAL AMOUNT DUE		1,238.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,017.38

Your monthly electricity consumption chart

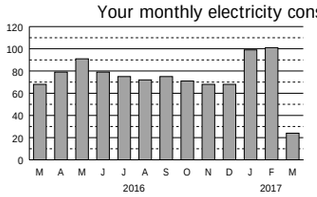

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.18		
Less : VAT	8.84		
Amount Net of VAT	108.34		
Less: BIR 2306	3.68		
BIR 2307	1.94	VATable Sales	108.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.72	VAT Zero Rated Sales	0.00
Add : VAT	8.84	VAT Amount	8.84
TOTAL AMOUNT DUE	111.56	TOTAL SALES	117.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/270/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771283432706

Collection Ref. Code	: 1823-43-644-7	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 7711800000-7				
Customer Name	: TACOLOY,CRISPIN ABELLANA	TOTAL AMOUNT DUE	: 1,238.89	Overdue Bill	: 1
Meter Number	: 122867WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77118000007 BC09/465.3/270/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134889557053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908889

13400100007

Date : 03-14-2017

BC09/465.3/280/0478451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340010000-7

Collection Ref. Code : 1831-90-560-4

Customer Information----------

Name : TACOLOY,RAYMUNDO A

Premise Address : CANDUDLAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	111535SS6	Pole No	:	0478451
Serial No	:	76739117	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14752
Period From	:	02-13-2017	Prev Rdg	:	14687
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 96.42
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.47
CURRENT BILL - MARCH 2017		540.13
TOTAL AMOUNT DUE		1,360.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 972.00

Your monthly electricity consumption chart

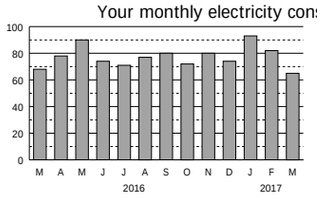

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.13		
Less : VAT	39.16		
Amount Net of VAT	500.97		
Less: BIR 2306	16.31		
BIR 2307	9.40	VATable Sales	500.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.26	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	514.42	TOTAL SALES	540.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/280/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134889557053

Collection Ref. Code	: 1831-90-560-4	Premise Address	: CANDUDLAWAN TALISAY		
Account ID	: 1340010000-7				
Customer Name	: TACOLOY,RAYMUNDO A	TOTAL AMOUNT DUE	: 1,360.31	Overdue Bill	: 1
Meter Number	: 111535SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13400100007 BC09/465.3/280/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055377292243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915562

05519000003

Date : 03-14-2017

BC09/465.3/290/0478451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551900000-3

Collection Ref. Code : 1817-22-038-1

Customer Information----------

Name : TACOLOY,MIGUEL

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	496674 GS6	Pole No	:	0478451
Serial No	:	84856123	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4899
Period From	:	02-13-2017	Prev Rdg	:	4786
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.73
CURRENT BILL - MARCH 2017		1,157.81
TOTAL AMOUNT DUE		2,472.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,316.00

Your monthly electricity consumption chart

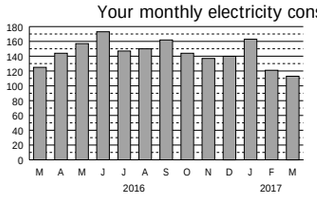

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.81		
Less : VAT	84.83		
Amount Net of VAT	1,072.98		
Less: BIR 2306	35.35		
BIR 2307	20.38	VATable Sales	1,072.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.25	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,102.08	TOTAL SALES	1,157.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/290/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055377292243

Collection Ref. Code	: 1817-22-038-1	Premise Address	: BULACAO TALISAY		
Account ID	: 0551900000-3				
Customer Name	: TACOLOY,MIGUEL	TOTAL AMOUNT DUE	: 2,472.74	Overdue Bill	: 1
Meter Number	: 496674 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05519000003 BC09/465.3/290/0/31/03-14-2017/101 328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158477079276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916822

15830100002

Date : 03-14-2017

BC09/465.3/300/0478451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583010000-2

Collection Ref. Code : 1845-62-620-6

Customer Information----------

Name : LLAMEDO,EDUARDO B

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	525816 GS6	Pole No	:	0478451
Serial No	:	24894431	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5225
Period From	:	02-13-2017	Prev Rdg	:	5143
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		- 50.08
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.51
CURRENT BILL - MARCH 2017		757.72
TOTAL AMOUNT DUE		1,805.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,106.64

Your monthly electricity consumption chart

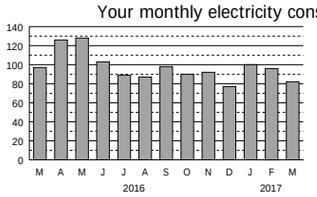

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.72		
Less : VAT	55.14		
Amount Net of VAT	702.58		
Less: BIR 2306	22.98		
BIR 2307	13.27	VATable Sales	702.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.33	VAT Zero Rated Sales	0.00
Add : VAT	55.14	VAT Amount	55.14
TOTAL AMOUNT DUE	721.47	TOTAL SALES	757.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/300/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158477079276

Collection Ref. Code	: 1845-62-620-6	Premise Address	: MAHAYAHAY,CANDULAWAN,TALISAY
Account ID	: 1583010000-2		
Customer Name	: LLAMEDO,EDUARDO B	TOTAL AMOUNT DUE	: 1,805.20
Meter Number	: 525816 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15830100002

BC09/465.3/300/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796666877066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918200

79629000005

Date : 03-14-2017

BC09/465.3/360/0478346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962900000-5

Collection Ref. Code : 1839-24-572-7

Customer Information----------

Name : MAGALE,ALBERTO C

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	214331WS6	Pole No	:	0478346
Serial No	:	44456368	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3025
Period From	:	02-13-2017	Prev Rdg	:	3009
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 135.00
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.58
CURRENT BILL - MARCH 2017		16.19
TOTAL AMOUNT DUE		146.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 273.00

Your monthly electricity consumption chart

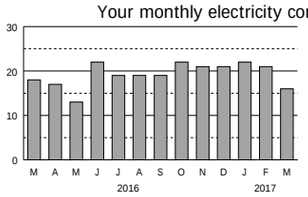

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.19		
Less : VAT	0.92		
Amount Net of VAT	15.27		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	15.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.74	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	15.66	TOTAL SALES	16.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/360/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796666877066

Collection Ref. Code	: 1839-24-572-7	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 7962900000-5				
Customer Name	: MAGALE,ALBERTO C	TOTAL AMOUNT DUE	: 146.70	Overdue Bill	: 1
Meter Number	: 214331WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79629000005 BC09/465.3/360/0/31/03-14-2017/101 330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174587262694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911038

17415184203

Date : 03-14-2017

BC09/465.3/370/0478346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741518420-3

Collection Ref. Code : 1859-81-683-5

Customer Information----------

Name : BACARISAS,FELIX SABANDEJA

Premise Address : MAHAYAHAY,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039706	Pole No	:	0478346
Serial No	:	126815541	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1913
Period From	:	02-13-2017	Prev Rdg	:	1875
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	235	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 160.18
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.35
CURRENT BILL - MARCH 2017		205.02
TOTAL AMOUNT DUE		492.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 340.40

Your monthly electricity consumption chart

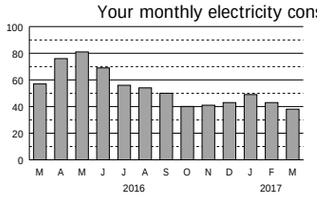

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.02		
Less : VAT	14.39		
Amount Net of VAT	190.63		
Less: BIR 2306	6.00		
BIR 2307	3.45	VATable Sales	190.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.18	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	195.57	TOTAL SALES	205.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/370/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174587262694

Collection Ref. Code	: 1859-81-683-5	Premise Address	: MAHAYAHAY,CANDULAWAN, TALISAY CITY		
Account ID	: 1741518420-3				
Customer Name	: BACARISAS,FELIX SABANDEJA	TOTAL AMOUNT DUE	: 492.73	Overdue Bill	: 1
Meter Number	: MTR1039706				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17415184203 BC09/465.3/370/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093629429091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917815

09347000003

Date : 03-14-2017

BC09/465.3/380/0478332/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934700000-3

Collection Ref. Code : 1829-72-758-3

Customer Information----------

Name : MOJADOS,TOMASA L

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054841	Pole No	:	0478332
Serial No	:	121449319	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	996
Period From	:	02-13-2017	Prev Rdg	:	968
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 151.40
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.95
CURRENT BILL - MARCH 2017		116.39
TOTAL AMOUNT DUE		412.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 124.00

Your monthly electricity consumption chart

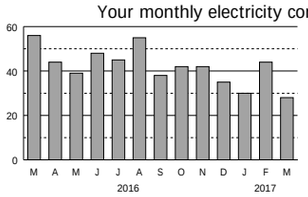

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.39		
Less : VAT	8.13		
Amount Net of VAT	108.26		
Less: BIR 2306	3.38		
BIR 2307	1.90	VATable Sales	108.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.98	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	111.11	TOTAL SALES	116.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/380/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093629429091

Collection Ref. Code	: 1829-72-758-3	Premise Address	: BULACAO TALISAY		
Account ID	: 0934700000-3				
Customer Name	: MOJADOS,TOMASA L	TOTAL AMOUNT DUE	: 412.58	Overdue Bill	: 1
Meter Number	: MTR1054841				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09347000003 BC09/465.3/380/0/31/03-14-2017/101 332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771874595604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909609

77109000008

Date : 03-14-2017

BC09/465.3/390/0478346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710900000-8

Collection Ref. Code : 1813-56-329-2

Customer Information----------

Name : MIER,BERNABE B.

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	274944GS6	Pole No	:	0478346
Serial No	:	39313047	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5590
Period From	:	02-13-2017	Prev Rdg	:	5556
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 138.90
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.48
CURRENT BILL - MARCH 2017		189.02
TOTAL AMOUNT DUE		380.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 300.00

Your monthly electricity consumption chart

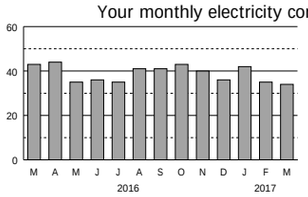

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.02		
Less : VAT	13.48		
Amount Net of VAT	175.54		
Less: BIR 2306	5.63		
BIR 2307	3.19	VATable Sales	175.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.72	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	180.20	TOTAL SALES	189.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/390/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771874595604

Collection Ref. Code	: 1813-56-329-2	Premise Address	: MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 7710900000-8				
Customer Name	: MIER,BERNABE B.	TOTAL AMOUNT DUE	: 380.20	Overdue Bill	: 1
Meter Number	: 274944GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77109000008

BC09/465.3/390/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209089580152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912220

20930100001

Date : 03-14-2017

BC09/465.3/460/0478332/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093010000-1

Collection Ref. Code : 1833-48-716-8

Customer Information----------

Name : PADIGOS,FRANCISCA C

Premise Address : SITIO MAHAYAHAY,CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	338899GS6	Pole No	:	0478332
Serial No	:	48251583	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6982
Period From	:	02-13-2017	Prev Rdg	:	6947
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 512.50	10.25
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.38
CURRENT BILL - MARCH 2017		194.65
TOTAL AMOUNT DUE		388.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 318.00

Your monthly electricity consumption chart

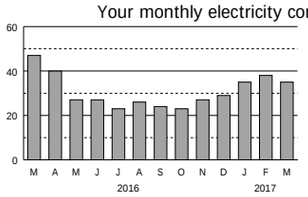

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.65		
Less : VAT	13.89		
Amount Net of VAT	180.76		
Less: BIR 2306	5.80		
BIR 2307	3.28	VATable Sales	180.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.68	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	185.57	TOTAL SALES	194.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/460/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209089580152

Collection Ref. Code	: 1833-48-716-8	Premise Address	: SITIO MAHAYAHAY,CANDULAWAN TALISAY		
Account ID	: 2093010000-1				
Customer Name	: PADIGOS,FRANCISCA C	TOTAL AMOUNT DUE	: 388.98	Overdue Bill	: 1
Meter Number	: 338899GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20930100001 BC09/465.3/460/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918839998199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914642

91837000008

Date : 03-14-2017

BC09/465.3/490/0478353/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183700000-8

Collection Ref. Code : 1839-77-872-5

Customer Information----------

Name : PADIGOS,AMANDO B

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	433899GS6	Pole No	:	0478353
Serial No	:	87124607	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7705
Period From	:	02-13-2017	Prev Rdg	:	7689
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	300	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 135.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.54
CURRENT BILL - MARCH 2017		15.83
TOTAL AMOUNT DUE		130.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 222.00

Your monthly electricity consumption chart

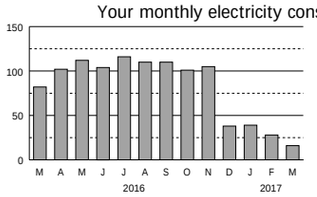

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.83		
Less : VAT	0.88		
Amount Net of VAT	14.95		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	14.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.44	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.32	TOTAL SALES	15.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/490/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918839998199

Collection Ref. Code	: 1839-77-872-5	Premise Address	: MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 9183700000-8				
Customer Name	: PADIGOS,AMANDO B	TOTAL AMOUNT DUE	: 130.44	Overdue Bill	: 1
Meter Number	: 433899GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91837000008 BC09/465.3/490/0/31/03-14-2017/101 335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064515515129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918233

06429000000

Date : 03-14-2017

BC09/465.3/500/0478353/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642900000-0

Collection Ref. Code : 1817-23-488-9

Customer Information----------

Name : BONTILAO,ANNABELLE C

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	435926GS6	Pole No	:	0478353
Serial No	:	17212469	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8375
Period From	:	02-13-2017	Prev Rdg	:	8313
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 98.87
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.29
CURRENT BILL - MARCH 2017		507.68
TOTAL AMOUNT DUE		946.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 460.00

Your monthly electricity consumption chart

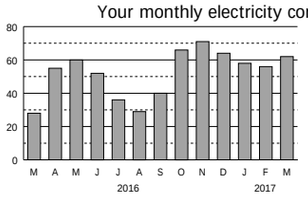

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.68		
Less : VAT	36.54		
Amount Net of VAT	471.14		
Less: BIR 2306	15.22		
BIR 2307	8.83	VATable Sales	471.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.09	VAT Zero Rated Sales	0.00
Add : VAT	36.54	VAT Amount	36.54
TOTAL AMOUNT DUE	483.63	TOTAL SALES	507.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/500/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064515515129

Collection Ref. Code	: 1817-23-488-9	Premise Address	: MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 0642900000-0				
Customer Name	: BONTILAO,ANNABELLE C	TOTAL AMOUNT DUE	: 946.51	Overdue Bill	: 1
Meter Number	: 435926GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06429000000 BC09/465.3/500/0/31/03-14-2017/101 336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049761064174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913656

04988000008

Date : 03-14-2017

BC09/465.3/525/0483295/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498800000-8

Collection Ref. Code : 1813-33-371-8

Customer Information----------

Name : BACALSO,AURELIANO P

Premise Address : CRUZAN, BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107440	Pole No	:	0483295
Serial No	:	129128513	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2600
Period From	:	02-13-2017	Prev Rdg	:	2552
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.26
CURRENT BILL - MARCH 2017		299.83
TOTAL AMOUNT DUE		492.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 2,000.00

Your monthly electricity consumption chart

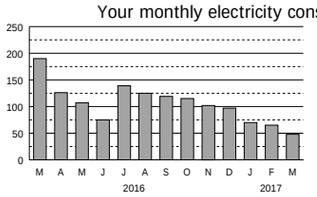

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.83		
Less : VAT	21.13		
Amount Net of VAT	278.70		
Less: BIR 2306	8.79		
BIR 2307	5.12	VATable Sales	278.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.79	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	285.92	TOTAL SALES	299.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/525/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049761064174

Collection Ref. Code	: 1813-33-371-8	Premise Address	: CRUZAN, BULACAO,TALISAY		
Account ID	: 0498800000-8				
Customer Name	: BACALSO,AURELIANO P	TOTAL AMOUNT DUE	: 492.30	Overdue Bill	: 1
Meter Number	: MTR1107440				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04988000008 BC09/465.3/525/0/31/03-14-2017/101 337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354380553042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915588

35448000006

Date : 03-14-2017

BC09/465.3/525/0478465/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544800000-6

Collection Ref. Code : 1811-56-488-7

Customer Information----------

Name : PADILLA,RUEL P.

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	366639GS6	Pole No	:	0478465
Serial No	:	2002113239	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3960
Period From	:	02-13-2017	Prev Rdg	:	3888
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 87.42
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		81.41
CURRENT BILL - MARCH 2017		618.26
TOTAL AMOUNT DUE		929.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 447.93

Your monthly electricity consumption chart

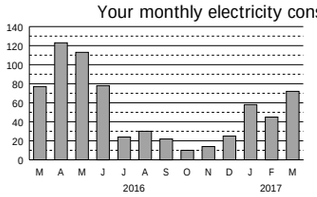

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.26		
Less : VAT	44.44		
Amount Net of VAT	573.82		
Less: BIR 2306	18.53		
BIR 2307	10.79	VATable Sales	573.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.50	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	588.94	TOTAL SALES	618.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/525/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354380553042

Collection Ref. Code	: 1811-56-488-7	Premise Address	: MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 3544800000-6				
Customer Name	: PADILLA,RUEL P.	TOTAL AMOUNT DUE	: 929.27	Overdue Bill	: 1
Meter Number	: 366639GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35448000006

BC09/465.3/525/0/31/03-14-2017/101

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014826777579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912716

01457000006

Date : 03-14-2017

BC09/465.3/525/1061960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145700000-6

Collection Ref. Code : 1829-83-032-5

Customer Information----------

Name : CASTANARES,DEOGRACIAS N

Premise Address : SITIO MAHAYAHAY,CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	226401WS6	Pole No	:	1061960
Serial No	:	42522652	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22327
Period From	:	02-13-2017	Prev Rdg	:	22198
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	450	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.88
CURRENT BILL - MARCH 2017		1,320.15
TOTAL AMOUNT DUE		2,787.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,466.77

Your monthly electricity consumption chart

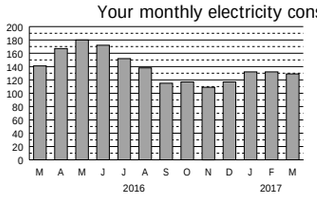

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.15		
Less : VAT	96.65		
Amount Net of VAT	1,223.50		
Less: BIR 2306	40.28		
BIR 2307	23.24	VATable Sales	1,223.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.98	VAT Zero Rated Sales	0.00
Add : VAT	96.65	VAT Amount	96.65
TOTAL AMOUNT DUE	1,256.63	TOTAL SALES	1,320.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/525/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014826777579

Collection Ref. Code	: 1829-83-032-5	Premise Address	: SITIO MAHAYAHAY,CANDULAWAN TALISAY		
Account ID	: 0145700000-6				
Customer Name	: CASTANARES,DEOGRACIAS N	TOTAL AMOUNT DUE	: 2,787.13	Overdue Bill	: 1
Meter Number	: 226401WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01457000006 BC09/465.3/525/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286474590775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915423

28680100006

Date : 03-14-2017

BC09/465.3/525/0478444/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868010000-6

Collection Ref. Code : 1837-37-257-8

Customer Information----------

Name : CASTANARES,EDNA A

Premise Address : MAHAYAHAY CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133839	Pole No	:	0478444
Serial No	:	40079445	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3177
Period From	:	02-13-2017	Prev Rdg	:	3052
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.07
CURRENT BILL - MARCH 2017		1,281.51
TOTAL AMOUNT DUE		2,794.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,818.58

Your monthly electricity consumption chart

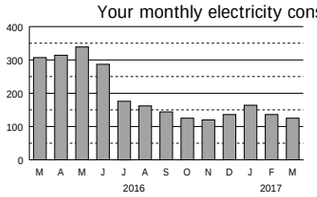

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.51		
Less : VAT	93.91		
Amount Net of VAT	1,187.60		
Less: BIR 2306	39.14		
BIR 2307	22.56	VATable Sales	1,187.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.90	VAT Zero Rated Sales	0.00
Add : VAT	93.91	VAT Amount	93.91
TOTAL AMOUNT DUE	1,219.81	TOTAL SALES	1,281.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/525/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286474590775

Collection Ref. Code : 1837-37-257-8

Account ID : 2868010000-6

Customer Name : CASTANARES,EDNA A

Meter Number : MTR1133839

Period : Feb 2017

Premise Address : MAHAYAHAY CANDULAWAN,TALISAY

TOTAL AMOUNT DUE : 2,794.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28680100006

BC09/465.3/525/0/31/03-14-2017/101

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035393099408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909543

03519000008

Date : 03-14-2017

BC09/465.3/530/0547803/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351900000-8

Collection Ref. Code : 1817-21-827-1

Customer Information----------

Name : CUYOS,GAVINA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	223074WS6	Pole No	:	0547803
Serial No	:	48214132	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29425
Period From	:	02-13-2017	Prev Rdg	:	29329
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 17.17
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.64
CURRENT BILL - MARCH 2017		931.17
TOTAL AMOUNT DUE		2,149.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 984.95

Your monthly electricity consumption chart

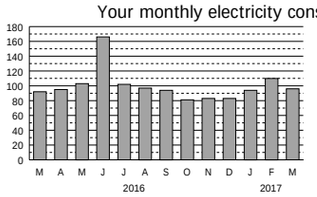

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.17		
Less : VAT	67.85		
Amount Net of VAT	863.32		
Less: BIR 2306	28.26		
BIR 2307	16.35	VATable Sales	863.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.71	VAT Zero Rated Sales	0.00
Add : VAT	67.85	VAT Amount	67.85
TOTAL AMOUNT DUE	886.56	TOTAL SALES	931.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/530/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035393099408

Collection Ref. Code	: 1817-21-827-1	Premise Address	: BULACAO TALISAY		
Account ID	: 0351900000-8				
Customer Name	: CUYOS,GAVINA	TOTAL AMOUNT DUE	: 2,149.58	Overdue Bill	: 1
Meter Number	: 223074WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03519000008

BC09/465.3/530/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592188634111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917304

59211243049

Date : 03-14-2017

BC09/465.3/570/0547803/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921124304-9

Collection Ref. Code : 1855-93-182-6

Customer Information----------

Name : MORENO,RONALD BAEL

Premise Address : CROSAN,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1086934	Pole No	:	0547803
Serial No	:	40007228	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1483
Period From	:	02-13-2017	Prev Rdg	:	1404
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 96.23
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		89.27
CURRENT BILL - MARCH 2017		677.52
TOTAL AMOUNT DUE		999.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,315.00

Your monthly electricity consumption chart

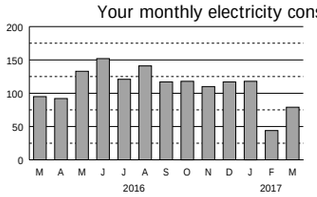

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.52		
Less : VAT	48.69		
Amount Net of VAT	628.83		
Less: BIR 2306	20.30		
BIR 2307	11.82	VATable Sales	628.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.71	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	645.40	TOTAL SALES	677.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/570/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592188634111

Collection Ref. Code	: 1855-93-182-6	Premise Address	: CROSAN,BULACAO TALISAY		
Account ID	: 5921124304-9				
Customer Name	: MORENO,RONALD BAEL	TOTAL AMOUNT DUE	: 999.60	Overdue Bill	: 1
Meter Number	: MTR1086934				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59211243049 BC09/465.3/570/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694054689746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69429000008

1008918066

Date : 03-14-2017

BC09/465.3/580/0547803/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942900000-8

Collection Ref. Code : 1817-27-914-9

Customer Information----------

Name : YAP,DANNY G

Premise Address : #325 CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	356288GS6	Pole No	:	0547803
Serial No	:	2002112458	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20530
Period From	:	02-13-2017	Prev Rdg	:	20408
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.04
CURRENT BILL - MARCH 2017		1,248.93
TOTAL AMOUNT DUE		2,640.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,481.36

Your monthly electricity consumption chart

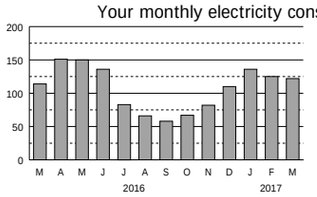

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.93		
Less : VAT	91.44		
Amount Net of VAT	1,157.49		
Less: BIR 2306	38.09		
BIR 2307	21.99	VATable Sales	1,157.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.41	VAT Zero Rated Sales	0.00
Add : VAT	91.44	VAT Amount	91.44
TOTAL AMOUNT DUE	1,188.85	TOTAL SALES	1,248.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/580/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694054689746

Collection Ref. Code	: 1817-27-914-9	Premise Address	: #325 CRUZAN,BULACAO,TALISAY
Account ID	: 6942900000-8		
Customer Name	: YAP,DANNY G	TOTAL AMOUNT DUE	: 2,640.88
Meter Number	: 356288GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69429000008

BC09/465.3/580/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855892792514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915283

85519000005

Date : 03-14-2017

BC09/465.3/600/0547803/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551900000-5

Collection Ref. Code : 1817-22-188-4

Customer Information----------

Name : YAP,MONICA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	436224GS6	Pole No	:	0547803
Serial No	:	62626773	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18243
Period From	:	02-13-2017	Prev Rdg	:	18055
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		60.33
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		238.48
CURRENT BILL - MARCH 2017		1,920.82
TOTAL AMOUNT DUE		4,034.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,281.00

Your monthly electricity consumption chart

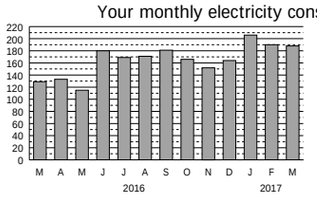

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.82		
Less : VAT	140.52		
Amount Net of VAT	1,780.30		
Less: BIR 2306	58.54		
BIR 2307	33.82	VATable Sales	1,780.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.94	VAT Zero Rated Sales	0.00
Add : VAT	140.52	VAT Amount	140.52
TOTAL AMOUNT DUE	1,828.46	TOTAL SALES	1,920.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/600/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855892792514

Collection Ref. Code	: 1817-22-188-4	Premise Address	: BULACAO TALISAY		
Account ID	: 8551900000-5				
Customer Name	: YAP,MONICA	TOTAL AMOUNT DUE	: 4,034.01	Overdue Bill	: 1
Meter Number	: 436224GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85519000005 BC09/465.3/600/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553164066378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915269

55398000004

Date : 03-14-2017

BC09/465.3/610/0547803/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539800000-4

Collection Ref. Code : 1839-97-923-2

Customer Information----------

Name : YU,ANTHONY M

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	416306GS6	Pole No	:	0547803
Serial No	:	2004202919	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16199
Period From	:	02-13-2017	Prev Rdg	:	16065
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	640	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		46.98
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.70
CURRENT BILL - MARCH 2017		1,375.23
TOTAL AMOUNT DUE		3,080.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,067.90

Your monthly electricity consumption chart

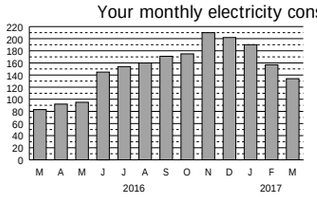

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.23		
Less : VAT	100.83		
Amount Net of VAT	1,274.40		
Less: BIR 2306	42.02		
BIR 2307	24.21	VATable Sales	1,274.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.17	VAT Zero Rated Sales	0.00
Add : VAT	100.83	VAT Amount	100.83
TOTAL AMOUNT DUE	1,309.00	TOTAL SALES	1,375.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/610/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553164066378

Collection Ref. Code	: 1839-97-923-2	Premise Address	: BULACAO,TALISAY		
Account ID	: 5539800000-4				
Customer Name	: YU,ANTHONY M	TOTAL AMOUNT DUE	: 3,080.15	Overdue Bill	: 1
Meter Number	: 416306GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55398000004 BC09/465.3/610/0/31/03-14-2017/101 345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884989453172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914257

88429000008

Date : 03-14-2017

BC09/465.3/640/0547894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842900000-8

Collection Ref. Code : 1817-25-560-6

Customer Information----------

Name : DACAYANA,GLORIA TM N

Premise Address : 1324 CROSSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169660	Pole No	:	0547894
Serial No	:	40081262	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1319
Period From	:	02-13-2017	Prev Rdg	:	1087
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	1035	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,022.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.7381/kWh	171.24
System Loss Charge	0.6693/kWh	155.28
Sub-Total		1,406.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,022.50	60.45
Sub-Total		82.75
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		70.33
Transmission		5.16
System Loss		9.26
Distribution		80.26
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		297.54
CURRENT BILL - MARCH 2017		2,456.05
TOTAL AMOUNT DUE		5,478.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,434.00

Your monthly electricity consumption chart

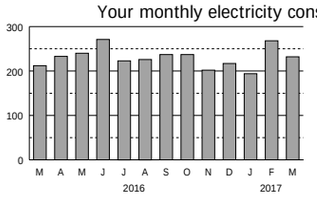

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.05		
Less : VAT	176.23		
Amount Net of VAT	2,279.82		
Less: BIR 2306	73.45		
BIR 2307	43.39	VATable Sales	2,279.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.98	VAT Zero Rated Sales	0.00
Add : VAT	176.23	VAT Amount	176.23
TOTAL AMOUNT DUE	2,339.21	TOTAL SALES	2,456.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/640/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884989453172

Collection Ref. Code	: 1817-25-560-6	Premise Address	: 1324 CROSSAN,BULACAO,TALISAY		
Account ID	: 8842900000-8				
Customer Name	: DACAYANA,GLORIA TM N	TOTAL AMOUNT DUE	: 5,478.51	Overdue Bill	: 1
Meter Number	: MTR1169660				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88429000008

BC09/465.3/640/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364939737756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918936

36419000009

Date : 03-14-2017

BC09/465.3/670/0547824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641900000-9

Collection Ref. Code : 1815-89-611-6

Customer Information----------

Name : ARARAO,JAIME B

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	364146GS6	Pole No	:	0547824
Serial No	:	2002117545	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17217
Period From	:	02-13-2017	Prev Rdg	:	17109
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	566	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		33.55
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.15
CURRENT BILL - MARCH 2017		1,104.62
TOTAL AMOUNT DUE		2,263.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,230.00

Your monthly electricity consumption chart

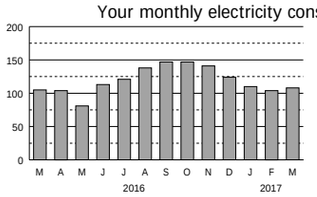

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.62		
Less : VAT	80.87		
Amount Net of VAT	1,023.75		
Less: BIR 2306	33.70		
BIR 2307	19.45	VATable Sales	1,023.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.60	VAT Zero Rated Sales	0.00
Add : VAT	80.87	VAT Amount	80.87
TOTAL AMOUNT DUE	1,051.47	TOTAL SALES	1,104.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/670/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364939737756

Collection Ref. Code	: 1815-89-611-6	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 3641900000-9				
Customer Name	: ARARAO,JAIME B	TOTAL AMOUNT DUE	: 2,263.14	Overdue Bill	: 1
Meter Number	: 364146GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36419000009

BC09/465.3/670/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672184938793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910667

67219000006

Date : 03-14-2017

BC09/465.3/750/0547894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721900000-6

Collection Ref. Code : 1815-34-422-9

Customer Information----------

Name : MONTEBON,LORETO C.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	294643SS6	Pole No	:	0547894
Serial No	:	29228767	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18161
Period From	:	02-13-2017	Prev Rdg	:	18101
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 145.06
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.88
CURRENT BILL - MARCH 2017		437.88
TOTAL AMOUNT DUE		1,000.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 602.00

Your monthly electricity consumption chart

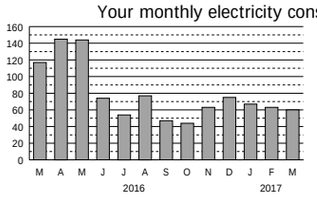

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.88		
Less : VAT	31.41		
Amount Net of VAT	406.47		
Less: BIR 2306	13.10		
BIR 2307	7.56	VATable Sales	406.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.81	VAT Zero Rated Sales	0.00
Add : VAT	31.41	VAT Amount	31.41
TOTAL AMOUNT DUE	417.22	TOTAL SALES	437.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/750/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672184938793

Collection Ref. Code	: 1815-34-422-9	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 6721900000-6				
Customer Name	: MONTEBON,LORETO C.	TOTAL AMOUNT DUE	: 1,000.73	Overdue Bill	: 1
Meter Number	: 294643SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67219000006 BC09/465.3/750/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976812303868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912247

97667000000

Date : 03-14-2017

BC09/465.3/760/0547894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766700000-0

Collection Ref. Code : 1843-26-317-3

Customer Information----------

Name : MONTEBON,EDUVIGIS COLORADA

Premise Address : CRUZAN,BULACAO

TIN :

Metering Information----------

Meter No	:	534153 GS6	Pole No	:	0547894
Serial No	:	52443973	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6320
Period From	:	02-13-2017	Prev Rdg	:	6181
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	472	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.90
CURRENT BILL - MARCH 2017		1,424.94
TOTAL AMOUNT DUE		3,131.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,987.26

Your monthly electricity consumption chart

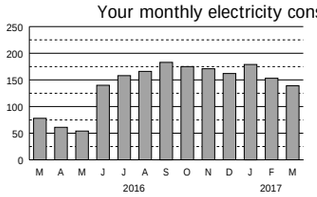

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.94		
Less : VAT	104.42		
Amount Net of VAT	1,320.52		
Less: BIR 2306	43.52		
BIR 2307	25.09	VATable Sales	1,320.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.91	VAT Zero Rated Sales	0.00
Add : VAT	104.42	VAT Amount	104.42
TOTAL AMOUNT DUE	1,356.33	TOTAL SALES	1,424.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/760/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976812303868

Collection Ref. Code	: 1843-26-317-3	Premise Address	: CRUZAN,BULACAO		
Account ID	: 9766700000-0				
Customer Name	: MONTEBON,EDUVIGIS COLORADA	TOTAL AMOUNT DUE	: 3,131.30	Overdue Bill	: 1
Meter Number	: 534153 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97667000000 BC09/465.3/760/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578762110229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912812

57880497086

Date : 03-14-2017

BC09/465.3/855/0547894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788049708-6

Collection Ref. Code : 1861-52-368-8

Customer Information----------

Name : BERNIDO,ROSEMARIE BASILLOTE

Premise Address : CRUSAN BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069562	Pole No	:	0547894
Serial No	:	125287545	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4477
Period From	:	02-13-2017	Prev Rdg	:	4291
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	410	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		59.35
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		235.95
CURRENT BILL - MARCH 2017		1,900.10
TOTAL AMOUNT DUE		3,973.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,493.00

Your monthly electricity consumption chart

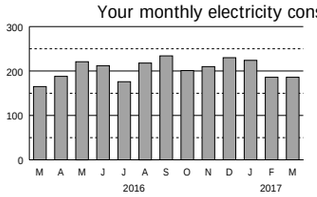

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.10		
Less : VAT	139.01		
Amount Net of VAT	1,761.09		
Less: BIR 2306	57.92		
BIR 2307	33.45	VATable Sales	1,761.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.72	VAT Zero Rated Sales	0.00
Add : VAT	139.01	VAT Amount	139.01
TOTAL AMOUNT DUE	1,808.73	TOTAL SALES	1,900.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/855/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578762110229

Collection Ref. Code	: 1861-52-368-8	Premise Address	: CRUSAN BULACAO,TALISAY CITY		
Account ID	: 5788049708-6				
Customer Name	: BERNIDO,ROSEMARIE BASILLOTE	TOTAL AMOUNT DUE	: 3,973.41	Overdue Bill	: 1
Meter Number	: MTR1069562				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57880497086 BC09/465.3/855/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755106437115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915489

75519000006

Date : 03-14-2017

BC09/465.3/860/0547803/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551900000-6

Collection Ref. Code : 1817-22-179-5

Customer Information----------

Name : VICTORIA,E DE LA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	161653WS6	Pole No	:	0547803
Serial No	:	45944548	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4438
Period From	:	02-13-2017	Prev Rdg	:	4403
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 144.06
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.21
CURRENT BILL - MARCH 2017		193.19
TOTAL AMOUNT DUE		641.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 726.00

Your monthly electricity consumption chart

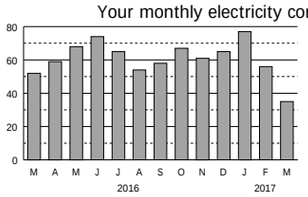

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.19		
Less : VAT	13.73		
Amount Net of VAT	179.46		
Less: BIR 2306	5.73		
BIR 2307	3.26	VATable Sales	179.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.47	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	184.20	TOTAL SALES	193.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/860/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755106437115

Collection Ref. Code	: 1817-22-179-5	Premise Address	: BULACAO TALISAY		
Account ID	: 7551900000-6				
Customer Name	: VICTORIA,E DE LA	TOTAL AMOUNT DUE	: 641.03	Overdue Bill	: 1
Meter Number	: 161653WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75519000006

BC09/465.3/860/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107381575854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911828

10723913785

Date : 03-14-2017

BC09/465.3/900/0547866/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072391378-5

Collection Ref. Code : 1859-55-674-4

Customer Information----------

Name : YU,ADELE DELA VICTORIA

Premise Address : CRUZAN,BULACAO,TALISAY CITY

TIN : 447-529-786-000

Metering Information----------

Meter No	:	MTR1028625	Pole No	:	0547866
Serial No	:	121517306	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3691
Period From	:	02-13-2017	Prev Rdg	:	3579
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		42.03
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.95
CURRENT BILL - MARCH 2017		1,156.30
TOTAL AMOUNT DUE		2,719.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,715.53

Your monthly electricity consumption chart

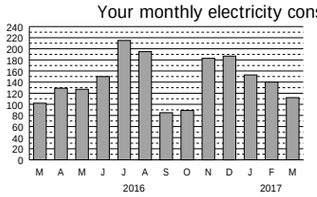

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.30		
Less : VAT	85.00		
Amount Net of VAT	1,071.30		
Less: BIR 2306	35.42		
BIR 2307	20.36	VATable Sales	1,071.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.52	VAT Zero Rated Sales	0.00
Add : VAT	85.00	VAT Amount	85.00
TOTAL AMOUNT DUE	1,100.52	TOTAL SALES	1,156.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/900/0/10/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107381575854

Collection Ref. Code	: 1859-55-674-4	Premise Address	: CRUZAN,BULACAO,TALISAY CITY		
Account ID	: 1072391378-5				
Customer Name	: YU,ADELE DELA VICTORIA	TOTAL AMOUNT DUE	: 2,719.71	Overdue Bill	: 1
Meter Number	: MTR1028625				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10723913785

BC09/465.3/900/0/10/03-14-2017/101

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518796031255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915006

51858000006

Date : 03-14-2017

BC09/465.3/910/0547803/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185800000-6

Collection Ref. Code : 1841-40-305-9

Customer Information----------

Name : PEPITO,VENCENCIA L

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007180	Pole No	:	0547803
Serial No	:	121519503	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9240
Period From	:	02-13-2017	Prev Rdg	:	9071
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	746	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		56.21
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		214.70
CURRENT BILL - MARCH 2017		1,729.48
TOTAL AMOUNT DUE		3,727.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,999.00

Your monthly electricity consumption chart

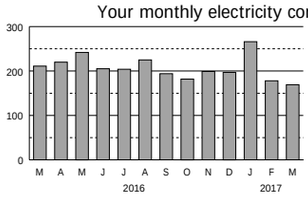

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.48		
Less : VAT	126.62		
Amount Net of VAT	1,602.86		
Less: BIR 2306	52.76		
BIR 2307	30.45	VATable Sales	1,602.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.65	VAT Zero Rated Sales	0.00
Add : VAT	126.62	VAT Amount	126.62
TOTAL AMOUNT DUE	1,646.27	TOTAL SALES	1,729.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/910/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518796031255

Collection Ref. Code	: 1841-40-305-9	Premise Address	: BULACAO,TALISAY		
Account ID	: 5185800000-6				
Customer Name	: PEPITO,VENCENCIA L	TOTAL AMOUNT DUE	: 3,727.81	Overdue Bill	: 1
Meter Number	: MTR1007180				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51858000006 BC09/465.3/910/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685918833277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914900

68559502296

Date : 03-14-2017

BC09/465.3/920/0547810/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855950229-6

Collection Ref. Code : 1849-68-893-1

Customer Information----------

Name : PEPITO,VENCENCIA LAURON

Premise Address : CROSAN

TIN :

Metering Information----------

Meter No	:	277437 GS6	Pole No	:	0547810
Serial No	:	48975110	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14236
Period From	:	02-13-2017	Prev Rdg	:	14044
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	658	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		241.42
CURRENT BILL - MARCH 2017		1,942.14
TOTAL AMOUNT DUE		3,235.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,294.00

Your monthly electricity consumption chart

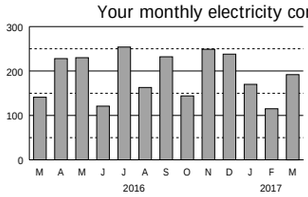

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.14		
Less : VAT	141.44		
Amount Net of VAT	1,800.70		
Less: BIR 2306	58.93		
BIR 2307	34.18	VATable Sales	1,800.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.59	VAT Zero Rated Sales	0.00
Add : VAT	141.44	VAT Amount	141.44
TOTAL AMOUNT DUE	1,849.03	TOTAL SALES	1,942.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/920/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685918833277

Collection Ref. Code	: 1849-68-893-1	Premise Address	: CROSAN		
Account ID	: 6855950229-6				
Customer Name	: PEPITO,VENCENCIA LAURON	TOTAL AMOUNT DUE	: 3,235.37	Overdue Bill	: 1
Meter Number	: 277437 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68559502296 BC09/465.3/920/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908130414075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911646

90879557529

Date : 03-14-2017

BC09/465.3/930/0547810/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087955752-9

Collection Ref. Code : 1859-37-656-8

Customer Information----------

Name : PEPITO,VENCENCIA LAURON

Premise Address : M2 CRUSAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070466	Pole No	:	0547810
Serial No	:	121452721	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3566
Period From	:	02-13-2017	Prev Rdg	:	3403
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	360	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		51.97
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.83
CURRENT BILL - MARCH 2017		1,665.77
TOTAL AMOUNT DUE		3,480.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,816.00

Your monthly electricity consumption chart

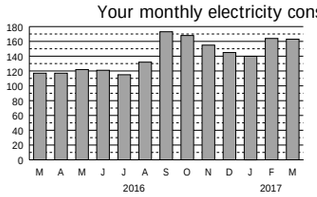

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.77		
Less : VAT	121.88		
Amount Net of VAT	1,543.89		
Less: BIR 2306	50.78		
BIR 2307	29.32	VATable Sales	1,543.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.79	VAT Zero Rated Sales	0.00
Add : VAT	121.88	VAT Amount	121.88
TOTAL AMOUNT DUE	1,585.67	TOTAL SALES	1,665.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/930/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908130414075

Collection Ref. Code	: 1859-37-656-8	Premise Address	: M2 CRUSAN,BULACAO, TALISAY CITY		
Account ID	: 9087955752-9				
Customer Name	: PEPITO,VENCENCIA LAURON	TOTAL AMOUNT DUE	: 3,480.85	Overdue Bill	: 1
Meter Number	: MTR1070466				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90879557529 BC09/465.3/930/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111418231258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912747

11168170428

Date : 03-14-2017

BC09/465.3/940/0547810/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116817042-8

Collection Ref. Code : 1859-37-659-2

Customer Information----------

Name : PEPITO,VENCENCIA LAURON

Premise Address : M1 CRUSAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028318	Pole No	:	0547810
Serial No	:	121517408	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5695
Period From	:	02-13-2017	Prev Rdg	:	5572
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	360	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.53
CURRENT BILL - MARCH 2017		1,261.19
TOTAL AMOUNT DUE		2,756.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,496.00

Your monthly electricity consumption chart

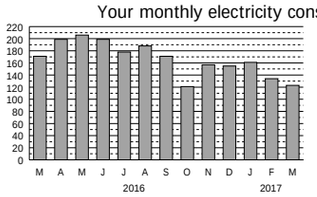

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.19		
Less : VAT	92.41		
Amount Net of VAT	1,168.78		
Less: BIR 2306	38.51		
BIR 2307	22.20	VATable Sales	1,168.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.07	VAT Zero Rated Sales	0.00
Add : VAT	92.41	VAT Amount	92.41
TOTAL AMOUNT DUE	1,200.48	TOTAL SALES	1,261.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/940/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111418231258

Collection Ref. Code	: 1859-37-659-2	Premise Address	: M1 CRUSAN,BULACAO, TALISAY CITY
Account ID	: 1116817042-8		
Customer Name	: PEPITO,VENCENCIA LAURON	TOTAL AMOUNT DUE	: 2,756.49
Meter Number	: MTR1028318		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11168170428

BC09/465.3/940/0/31/03-14-2017/101

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455856981481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915355

45519000009

Date : 03-14-2017

BC09/465.3/1020/0547845/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551900000-9

Collection Ref. Code : 1817-22-110-8

Customer Information----------

Name : ABALO,CANDIDA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	351933GS6	Pole No	:	0547845
Serial No	:	46363114	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21088
Period From	:	02-13-2017	Prev Rdg	:	21017
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 79.29
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.16
CURRENT BILL - MARCH 2017		617.55
TOTAL AMOUNT DUE		1,270.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,467.00

Your monthly electricity consumption chart

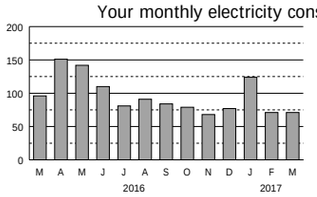

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.55		
Less : VAT	44.65		
Amount Net of VAT	572.90		
Less: BIR 2306	18.62		
BIR 2307	10.78	VATable Sales	572.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.50	VAT Zero Rated Sales	0.00
Add : VAT	44.65	VAT Amount	44.65
TOTAL AMOUNT DUE	588.15	TOTAL SALES	617.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1020/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455856981481

Collection Ref. Code	: 1817-22-110-8	Premise Address	: BULACAO TALISAY		
Account ID	: 4551900000-9				
Customer Name	: ABALO,CANDIDA	TOTAL AMOUNT DUE	: 1,270.57	Overdue Bill	: 1
Meter Number	: 351933GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45519000009

BC09/465.3/1020/0/31/03-14-2017/101

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917504188384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914132

91788387941

Date : 03-14-2017

BC09/465.3/1030/0547866/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178838794-1

Collection Ref. Code : 1859-88-854-2

Customer Information----------

Name : NATAD,ANITA ABELLANOSA

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038113	Pole No	:	0547866
Serial No	:	126817108	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1447
Period From	:	02-13-2017	Prev Rdg	:	1390
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 140.42
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.50
CURRENT BILL - MARCH 2017		413.34
TOTAL AMOUNT DUE		821.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 308.00

Your monthly electricity consumption chart

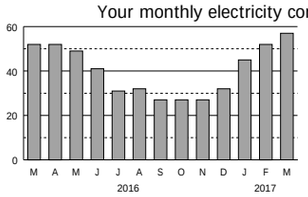

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.34		
Less : VAT	29.57		
Amount Net of VAT	383.77		
Less: BIR 2306	12.33		
BIR 2307	7.13	VATable Sales	383.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.31	VAT Zero Rated Sales	0.00
Add : VAT	29.57	VAT Amount	29.57
TOTAL AMOUNT DUE	393.88	TOTAL SALES	413.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1030/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917504188384

Collection Ref. Code	: 1859-88-854-2	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 9178838794-1				
Customer Name	: NATAD,ANITA ABELLANOSA	TOTAL AMOUNT DUE	: 821.17	Overdue Bill	: 1
Meter Number	: MTR1038113				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91788387941

BC09/465.3/1030/0/31/03-14-2017/101

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575238287240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911568

57560525081

Date : 03-14-2017

BC09/465.3/1070/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756052508-1

Collection Ref. Code : 1851-58-617-2

Customer Information----------

Name : GABUYA,JENNIFER GABASA

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	523130 RGS6	Pole No	:	0547831
Serial No	:	78110633	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4475
Period From	:	02-13-2017	Prev Rdg	:	4419
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	245	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.57
CURRENT BILL - MARCH 2017		407.05
TOTAL AMOUNT DUE		848.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 433.19

Your monthly electricity consumption chart

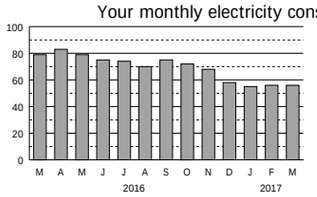

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.05		
Less : VAT	29.15		
Amount Net of VAT	377.90		
Less: BIR 2306	12.14		
BIR 2307	7.02	VATable Sales	377.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.74	VAT Zero Rated Sales	0.00
Add : VAT	29.15	VAT Amount	29.15
TOTAL AMOUNT DUE	387.89	TOTAL SALES	407.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1070/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575238287240

Collection Ref. Code	: 1851-58-617-2	Premise Address	: BULACAO		
Account ID	: 5756052508-1				
Customer Name	: GABUYA,JENNIFER GABASA	TOTAL AMOUNT DUE	: 848.29	Overdue Bill	: 1
Meter Number	: 523130 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57560525081 BC09/465.3/1070/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154935721533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915473

15448000008

Date : 03-14-2017

BC09/465.3/1090/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544800000-8

Collection Ref. Code : 1811-55-719-8

Customer Information----------

Name : QUIJANO,DUILCE G.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	423866GS6	Pole No	:	0547831
Serial No	:	97988792	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10966
Period From	:	02-13-2017	Prev Rdg	:	10889
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.97
CURRENT BILL - MARCH 2017		669.34
TOTAL AMOUNT DUE		1,377.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 747.00

Your monthly electricity consumption chart

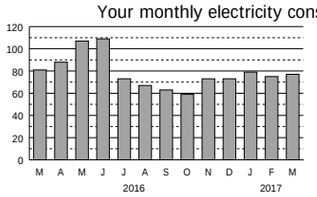

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.34		
Less : VAT	48.38		
Amount Net of VAT	620.96		
Less: BIR 2306	20.15		
BIR 2307	11.69	VATable Sales	620.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.12	VAT Zero Rated Sales	0.00
Add : VAT	48.38	VAT Amount	48.38
TOTAL AMOUNT DUE	637.50	TOTAL SALES	669.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1090/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154935721533

Collection Ref. Code	: 1811-55-719-8	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 1544800000-8				
Customer Name	: QUIJANO,DUILCE G.	TOTAL AMOUNT DUE	: 1,377.82	Overdue Bill	: 1
Meter Number	: 423866GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15448000008 BC09/465.3/1090/0/31/03-14-2017/101 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184162017088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18419000007

1008914486

Date : 03-14-2017

BC09/465.3/1100/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841900000-7

Collection Ref. Code : 1815-97-980-1

Customer Information----------

Name : ABELLANOSA,VERONICA P

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	176659DS6	Pole No	:	0547831
Serial No	:	10253100	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8396
Period From	:	02-13-2017	Prev Rdg	:	8344
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 129.11
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.29
CURRENT BILL - MARCH 2017		376.43
TOTAL AMOUNT DUE		704.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 668.00

Your monthly electricity consumption chart

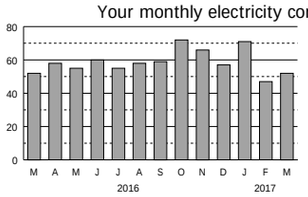

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.43		
Less : VAT	26.89		
Amount Net of VAT	349.54		
Less: BIR 2306	11.22		
BIR 2307	6.50	VATable Sales	349.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.82	VAT Zero Rated Sales	0.00
Add : VAT	26.89	VAT Amount	26.89
TOTAL AMOUNT DUE	358.71	TOTAL SALES	376.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1100/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184162017088

Collection Ref. Code	: 1815-97-980-1	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 1841900000-7				
Customer Name	: ABELLANOSA,VERONICA P	TOTAL AMOUNT DUE	: 704.70	Overdue Bill	: 1
Meter Number	: 176659DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18419000007 BC09/465.3/1100/0/31/03-14-2017/101 361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467490992206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909287

46720100000

Date : 03-14-2017

BC09/465.3/1110/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672010000-0

Collection Ref. Code : 1845-54-731-4

Customer Information----------

Name : ABELLANOSA,BABY G

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	468759GS6	Pole No	:	0547831
Serial No	:	78549573	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5166
Period From	:	02-13-2017	Prev Rdg	:	5086
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	419	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,071.00	21.42
Sub-Total		- 82.54
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.24
CURRENT BILL - MARCH 2017		702.78
TOTAL AMOUNT DUE		1,173.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 600.00

Your monthly electricity consumption chart

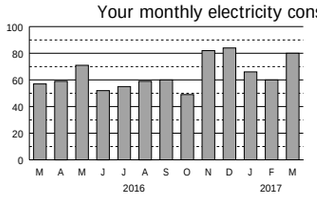

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.78		
Less : VAT	51.08		
Amount Net of VAT	651.70		
Less: BIR 2306	21.29		
BIR 2307	12.27	VATable Sales	651.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.14	VAT Zero Rated Sales	0.00
Add : VAT	51.08	VAT Amount	51.08
TOTAL AMOUNT DUE	669.22	TOTAL SALES	702.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1110/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467490992206

Collection Ref. Code	: 1845-54-731-4	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 4672010000-0				
Customer Name	: ABELLANOSA,BABY G	TOTAL AMOUNT DUE	: 1,173.77	Overdue Bill	: 1
Meter Number	: 468759GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46720100000 BC09/465.3/1110/0/31/03-14-2017/101 362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675913538332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911403

67529000001

Date : 03-14-2017

BC09/465.3/1130/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752900000-1

Collection Ref. Code : 1817-35-608-9

Customer Information----------

Name : LABAY,LEMONITA C

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	361007GS6	Pole No	:	0547831
Serial No	:	2003119920	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6631
Period From	:	02-13-2017	Prev Rdg	:	6582
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - MARCH 2017		311.05
TOTAL AMOUNT DUE		730.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 466.00

Your monthly electricity consumption chart

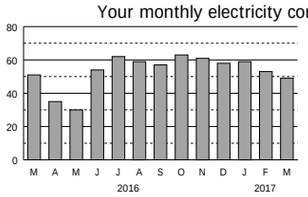

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.05		
Less : VAT	22.12		
Amount Net of VAT	288.93		
Less: BIR 2306	9.21		
BIR 2307	5.31	VATable Sales	288.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.41	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	296.53	TOTAL SALES	311.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1130/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675913538332

Collection Ref. Code	: 1817-35-608-9	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 6752900000-1				
Customer Name	: LABAY,LEMONITA C	TOTAL AMOUNT DUE	: 730.10	Overdue Bill	: 1
Meter Number	: 361007GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67529000001

BC09/465.3/1130/0/31/03-14-2017/101

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655649009280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916545

65519000007

Date : 03-14-2017

BC09/465.3/1150/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551900000-7

Collection Ref. Code : 1817-22-158-2

Customer Information----------

Name : DACAYANA,FELISA

Premise Address : CROSAN-BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	329817 GS6	Pole No	:	0547831
Serial No	:	49526954	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1458
Period From	:	02-13-2017	Prev Rdg	:	1432
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 146.23
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.70
CURRENT BILL - MARCH 2017		102.10
TOTAL AMOUNT DUE		220.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 112.00

Your monthly electricity consumption chart

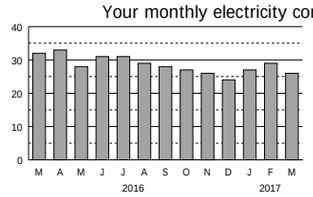

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.10		
Less : VAT	6.91		
Amount Net of VAT	95.19		
Less: BIR 2306	2.88		
BIR 2307	1.66	VATable Sales	95.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.65	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	97.56	TOTAL SALES	102.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1150/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655649009280

Collection Ref. Code	: 1817-22-158-2	Premise Address	: CROSAN-BULACAO-TALISAY		
Account ID	: 6551900000-7				
Customer Name	: DACAYANA,FELISA	TOTAL AMOUNT DUE	: 220.91	Overdue Bill	: 1
Meter Number	: 329817 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65519000007 BC09/465.3/1150/0/31/03-14-2017/101 364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820181030022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915618

82018000008

Date : 03-14-2017

BC09/465.3/1170/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201800000-8

Collection Ref. Code : 1823-21-440-1

Customer Information----------

Name : DONOSO,PRISCILLA

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1098256	Pole No	:	0547831
Serial No	:	84451441	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1961
Period From	:	02-13-2017	Prev Rdg	:	1834
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:		Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		46.65
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.08
CURRENT BILL - MARCH 2017		1,306.07
TOTAL AMOUNT DUE		3,028.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,885.00

Your monthly electricity consumption chart

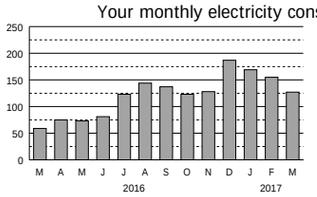

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.07		
Less : VAT	95.85		
Amount Net of VAT	1,210.22		
Less: BIR 2306	39.94		
BIR 2307	22.99	VATable Sales	1,210.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.29	VAT Zero Rated Sales	0.00
Add : VAT	95.85	VAT Amount	95.85
TOTAL AMOUNT DUE	1,243.14	TOTAL SALES	1,306.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1170/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820181030022

Collection Ref. Code	: 1823-21-440-1	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 8201800000-8				
Customer Name	: DONOSO,PRISCILLA	TOTAL AMOUNT DUE	: 3,028.40	Overdue Bill	: 1
Meter Number	: MTR1098256				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82018000008 BC09/465.3/1170/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056494507741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915655

05626996309

Date : 03-14-2017

BC09/465.3/1190/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562699630-9

Collection Ref. Code : 1851-91-104-9

Customer Information----------

Name : VILLAMOR,MARITESS GODOVE

Premise Address : CRUZAN,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1181794	Pole No	:	0547831
Serial No	:	40127771	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	705
Period From	:	02-13-2017	Prev Rdg	:	589
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	346	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.57
CURRENT BILL - MARCH 2017		1,188.96
TOTAL AMOUNT DUE		2,565.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,480.00

Your monthly electricity consumption chart

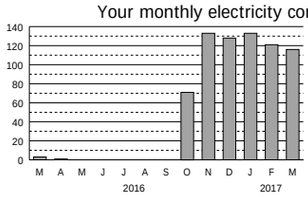

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.96		
Less : VAT	87.10		
Amount Net of VAT	1,101.86		
Less: BIR 2306	36.30		
BIR 2307	20.93	VATable Sales	1,101.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.63	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,131.73	TOTAL SALES	1,188.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1190/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056494507741

Collection Ref. Code	: 1851-91-104-9	Premise Address	: CRUZAN,BULACAO		
Account ID	: 0562699630-9				
Customer Name	: VILLAMOR,MARITESS GODOVE	TOTAL AMOUNT DUE	: 2,565.12	Overdue Bill	: 1
Meter Number	: MTR1181794				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05626996309 BC09/465.3/1190/0/31/03-14-2017/101 366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787936276999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78735080224

BILLING STATEMENT

1008914974

Date : 03-14-2017

BC09/465.3/1200/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873508022-4

Collection Ref. Code : 1849-89-326-8

Customer Information----------

Name : BANAL,JESSIE ALENTON

Premise Address : SITIO CROSAN,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033559	Pole No	:	0547831
Serial No	:	36723339	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4502
Period From	:	02-13-2017	Prev Rdg	:	4423
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	355	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 83.50
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - MARCH 2017		691.84
TOTAL AMOUNT DUE		1,650.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,320.00

Your monthly electricity consumption chart

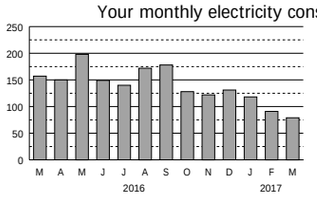

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.84		
Less : VAT	50.22		
Amount Net of VAT	641.62		
Less: BIR 2306	20.93		
BIR 2307	12.08	VATable Sales	641.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.61	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	658.83	TOTAL SALES	691.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1200/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787936276999

Collection Ref. Code	: 1849-89-326-8	Premise Address	: SITIO CROSAN,BULACAO TALISAY
Account ID	: 7873508022-4		
Customer Name	: BANAL,JESSIE ALENTON	TOTAL AMOUNT DUE	: 1,650.58
Meter Number	: MTR1033559		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78735080224

BC09/465.3/1200/0/31/03-14-2017/101

367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315241418788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914268

31558000001

Date : 03-14-2017

BC09/465.3/1210/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155800000-1

Collection Ref. Code : 1811-88-197-1

Customer Information----------

Name : ABARQUEZ,CIPRIANO Y.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	233465DS6	Pole No	:	0547831
Serial No	:	12047752	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8422
Period From	:	02-13-2017	Prev Rdg	:	8401
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 117.97
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.05
CURRENT BILL - MARCH 2017		83.71
TOTAL AMOUNT DUE		218.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 205.00

Your monthly electricity consumption chart

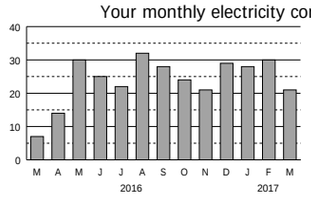

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.71		
Less : VAT	5.71		
Amount Net of VAT	78.00		
Less: BIR 2306	2.37		
BIR 2307	1.36	VATable Sales	78.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74.27	VAT Zero Rated Sales	0.00
Add : VAT	5.71	VAT Amount	5.71
TOTAL AMOUNT DUE	79.98	TOTAL SALES	83.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1210/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315241418788

Collection Ref. Code	: 1811-88-197-1	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 3155800000-1				
Customer Name	: ABARQUEZ,CIPRIANO Y.	TOTAL AMOUNT DUE	: 218.18	Overdue Bill	: 1
Meter Number	: 233465DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31558000001

BC09/465.3/1210/0/31/03-14-2017/101

368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774154864575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910517

77419000003

Date : 03-14-2017

BC09/465.3/1220/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741900000-3

Collection Ref. Code : 1815-95-671-2

Customer Information----------

Name : COMEDIA,DANILO G

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	428158GS6	Pole No	:	0547831
Serial No	:	91763252	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9788
Period From	:	02-13-2017	Prev Rdg	:	9691
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 18.52
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.71
CURRENT BILL - MARCH 2017		939.49
TOTAL AMOUNT DUE		2,112.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 985.00

Your monthly electricity consumption chart

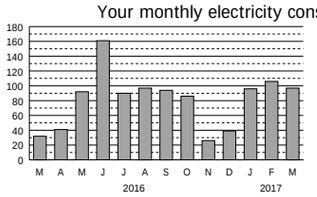

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.49		
Less : VAT	68.40		
Amount Net of VAT	871.09		
Less: BIR 2306	28.49		
BIR 2307	16.50	VATable Sales	871.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.10	VAT Zero Rated Sales	0.00
Add : VAT	68.40	VAT Amount	68.40
TOTAL AMOUNT DUE	894.50	TOTAL SALES	939.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1220/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774154864575

Collection Ref. Code	: 1815-95-671-2	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 7741900000-3				
Customer Name	: COMEDIA,DANILO G	TOTAL AMOUNT DUE	: 2,112.01	Overdue Bill	: 1
Meter Number	: 428158GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77419000003 BC09/465.3/1220/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023189401837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915541

02309724744

Date : 03-14-2017

BC09/465.3/1230/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230972474-4

Collection Ref. Code : 1849-92-929-7

Customer Information----------

Name : ABUZO,ROBERT GLODOVE

Premise Address : SITIO CRUZAN,BULACAO

TIN :

Metering Information----------

Meter No	:	011826 EFS6	Pole No	:	0547831
Serial No	:	121436194	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2279
Period From	:	02-13-2017	Prev Rdg	:	2196
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	555	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 55.93
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.03
CURRENT BILL - MARCH 2017		760.99
TOTAL AMOUNT DUE		1,558.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 150.20

Your monthly electricity consumption chart

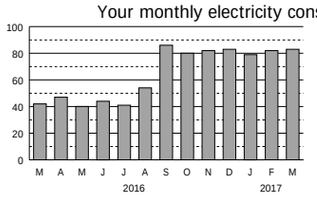

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.99		
Less : VAT	55.18		
Amount Net of VAT	705.81		
Less: BIR 2306	23.00		
BIR 2307	13.33	VATable Sales	705.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.48	VAT Zero Rated Sales	0.00
Add : VAT	55.18	VAT Amount	55.18
TOTAL AMOUNT DUE	724.66	TOTAL SALES	760.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1230/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023189401837

Collection Ref. Code	: 1849-92-929-7	Premise Address	: SITIO CRUZAN,BULACAO		
Account ID	: 0230972474-4				
Customer Name	: ABUZO,ROBERT GLODOVE	TOTAL AMOUNT DUE	: 1,558.84	Overdue Bill	: 1
Meter Number	: 011826 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02309724744 BC09/465.3/1230/0/31/03-14-2017/101 370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889896033698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915765

88963660399

Date : 03-14-2017

BC09/465.3/1240/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896366039-9

Collection Ref. Code : 1851-58-629-6

Customer Information----------

Name : GLODOVE,MAYLEN CALLEDO

Premise Address : CRUZAN,BULACAO

TIN : 261-787-452-000

Metering Information----------

Meter No	:	523095 RGS6	Pole No	:	0547831
Serial No	:	71331113	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5006
Period From	:	02-13-2017	Prev Rdg	:	4863
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	260	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		45.26
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.49
CURRENT BILL - MARCH 2017		1,461.71
TOTAL AMOUNT DUE		3,037.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,400.00

Your monthly electricity consumption chart

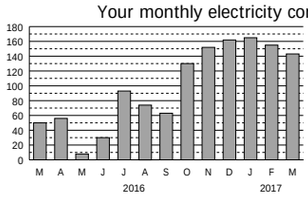

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.71		
Less : VAT	106.97		
Amount Net of VAT	1,354.74		
Less: BIR 2306	44.59		
BIR 2307	25.73	VATable Sales	1,354.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.42	VAT Zero Rated Sales	0.00
Add : VAT	106.97	VAT Amount	106.97
TOTAL AMOUNT DUE	1,391.39	TOTAL SALES	1,461.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1240/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889896033698

Collection Ref. Code	: 1851-58-629-6	Premise Address	: CRUZAN,BULACAO		
Account ID	: 8896366039-9				
Customer Name	: GLODOVE,MAYLEN CALLEDO	TOTAL AMOUNT DUE	: 3,037.12	Overdue Bill	: 1
Meter Number	: 523095 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88963660399

BC09/465.3/1240/0/31/03-14-2017/101

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408467311525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911745

40844017646

Date : 03-14-2017

BC09/465.3/1250/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084401764-6

Collection Ref. Code : 1851-65-824-6

Customer Information----------

Name : BAIROY,NECIFORA GLODOVE

Premise Address : CRUZAN,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1016634	Pole No	:	0547831
Serial No	:	87576188	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6226
Period From	:	02-13-2017	Prev Rdg	:	6056
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	444	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		52.21
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		215.46
CURRENT BILL - MARCH 2017		1,734.86
TOTAL AMOUNT DUE		3,528.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,265.00

Your monthly electricity consumption chart

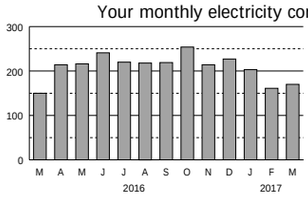

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.86		
Less : VAT	126.86		
Amount Net of VAT	1,608.00		
Less: BIR 2306	52.87		
BIR 2307	30.54	VATable Sales	1,608.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.59	VAT Zero Rated Sales	0.00
Add : VAT	126.86	VAT Amount	126.86
TOTAL AMOUNT DUE	1,651.45	TOTAL SALES	1,734.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1250/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408467311525

Collection Ref. Code	: 1851-65-824-6	Premise Address	: CRUZAN,BULACAO		
Account ID	: 4084401764-6				
Customer Name	: BAIROY,NECIFORA GLODOVE	TOTAL AMOUNT DUE	: 3,528.44	Overdue Bill	: 1
Meter Number	: MTR1016634				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40844017646 BC09/465.3/1250/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879980742505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912616

87933848928

Date : 03-14-2017

BC09/465.3/1295/0547831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793384892-8

Collection Ref. Code : 1865-30-110-8

Customer Information----------

Name : ABUZO,NIMROD GLODOVE

Premise Address : N. ABALO ST.,CRUZAN,TALISAY

TIN : 468-523-253-000

Metering Information----------

Meter No	:	MTR1181538	Pole No	:	0547831
Serial No	:	40127515	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	332
Period From	:	02-13-2017	Prev Rdg	:	285
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	484	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 157.49
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.67
CURRENT BILL - MARCH 2017		296.43
TOTAL AMOUNT DUE		606.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 436.26

Your monthly electricity consumption chart

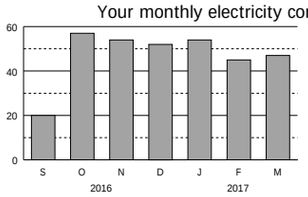

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.43		
Less : VAT	21.01		
Amount Net of VAT	275.42		
Less: BIR 2306	8.76		
BIR 2307	5.06	VATable Sales	275.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.60	VAT Zero Rated Sales	0.00
Add : VAT	21.01	VAT Amount	21.01
TOTAL AMOUNT DUE	282.61	TOTAL SALES	296.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1295/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879980742505

Collection Ref. Code	: 1865-30-110-8	Premise Address	: N. ABALO ST.,CRUZAN,TALISAY		
Account ID	: 8793384892-8				
Customer Name	: ABUZO,NIMROD GLODOVE	TOTAL AMOUNT DUE	: 606.58	Overdue Bill	: 1
Meter Number	: MTR1181538				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87933848928

BC09/465.3/1295/0/31/03-14-2017/101

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255928423386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916084

2551900001

Date : 03-14-2017

BC09/465.3/1310/0547810/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551900000-1

Collection Ref. Code : 1817-22-077-2

Customer Information----------

Name : ABARQUEZ,CORAZON

Premise Address : CROSSAN TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	488188GS6	Pole No	:	0547810
Serial No	:	56762581	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8639
Period From	:	02-13-2017	Prev Rdg	:	8526
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.83
CURRENT BILL - MARCH 2017		1,158.76
TOTAL AMOUNT DUE		2,516.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,387.34

Your monthly electricity consumption chart

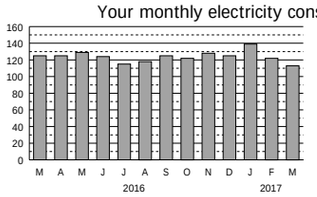

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.76		
Less : VAT	84.93		
Amount Net of VAT	1,073.83		
Less: BIR 2306	35.39		
BIR 2307	20.40	VATable Sales	1,073.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.04	VAT Zero Rated Sales	0.00
Add : VAT	84.93	VAT Amount	84.93
TOTAL AMOUNT DUE	1,102.97	TOTAL SALES	1,158.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1310/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255928423386

Collection Ref. Code	: 1817-22-077-2	Premise Address	: CROSSAN TALISAY CEBU		
Account ID	: 2551900000-1				
Customer Name	: ABARQUEZ,CORAZON	TOTAL AMOUNT DUE	: 2,516.12	Overdue Bill	: 1
Meter Number	: 488188GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2551900001 BC09/465.3/1310/0/31/03-14-2017/101 374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492446533988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918143

49288000000

Date : 03-14-2017

BC09/465.3/1360/0547810/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928800000-0

Collection Ref. Code : 1827-43-203-9

Customer Information----------

Name : TORMON,PRUDENCIA L

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	4473 EVS6	Pole No	:	0547810
Serial No	:	02364065	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3637
Period From	:	02-13-2017	Prev Rdg	:	3583
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 132.43
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.53
CURRENT BILL - MARCH 2017		392.56
TOTAL AMOUNT DUE		812.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 615.00

Your monthly electricity consumption chart

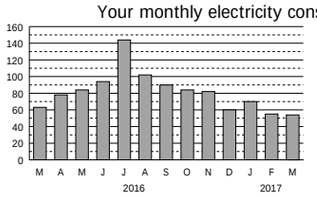

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.56		
Less : VAT	28.10		
Amount Net of VAT	364.46		
Less: BIR 2306	11.71		
BIR 2307	6.77	VATable Sales	364.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.98	VAT Zero Rated Sales	0.00
Add : VAT	28.10	VAT Amount	28.10
TOTAL AMOUNT DUE	374.08	TOTAL SALES	392.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1360/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492446533988

Collection Ref. Code	: 1827-43-203-9	Premise Address	: BULACAO TALISAY		
Account ID	: 4928800000-0				
Customer Name	: TORMON,PRUDENCIA L	TOTAL AMOUNT DUE	: 812.88	Overdue Bill	: 1
Meter Number	: 4473 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49288000000 BC09/465.3/1360/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382153189164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913610

38247000003

Date : 03-14-2017

BC09/465.3/1370/0547866/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824700000-3

Collection Ref. Code : 1829-64-314-2

Customer Information----------

Name : ABARQUEZ,ALEJANDRA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	236673DS6	Pole No	:	0547866
Serial No	:	10247471	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19475
Period From	:	02-13-2017	Prev Rdg	:	19375
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	70	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		- 17.66
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.58
CURRENT BILL - MARCH 2017		970.03
TOTAL AMOUNT DUE		2,250.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,341.00

Your monthly electricity consumption chart

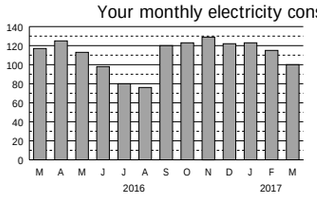

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.03		
Less : VAT	70.70		
Amount Net of VAT	899.33		
Less: BIR 2306	29.46		
BIR 2307	17.03	VATable Sales	899.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.84	VAT Zero Rated Sales	0.00
Add : VAT	70.70	VAT Amount	70.70
TOTAL AMOUNT DUE	923.54	TOTAL SALES	970.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1370/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382153189164

Collection Ref. Code	: 1829-64-314-2	Premise Address	: BULACAO TALISAY		
Account ID	: 3824700000-3				
Customer Name	: ABARQUEZ,ALEJANDRA	TOTAL AMOUNT DUE	: 2,250.23	Overdue Bill	: 1
Meter Number	: 236673DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38247000003

BC09/465.3/1370/0/31/03-14-2017/101

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793023820615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916803

7931090127 1

Date : 03-14-2017

BC09/465.3/1390/0547866/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931090127-1

Collection Ref. Code : 1851-52-803-2

Customer Information----------

Name : JABONERO,MANOLO ABARQUEZ

Premise Address : M1 CRUZAN,BULACAO,TALISAY

TIN : 123-357-451-000

Metering Information----------

Meter No	:	4999 EIS6	Pole No	:	0547866
Serial No	:	83296018	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4209
Period From	:	02-13-2017	Prev Rdg	:	4093
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.92
CURRENT BILL - MARCH 2017		1,192.21
TOTAL AMOUNT DUE		2,713.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,521.24

Your monthly electricity consumption chart

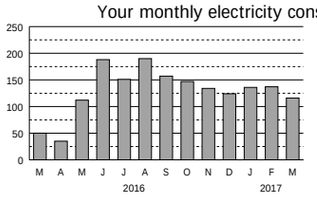

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.21		
Less : VAT	87.44		
Amount Net of VAT	1,104.77		
Less: BIR 2306	36.44		
BIR 2307	20.99	VATable Sales	1,104.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.34	VAT Zero Rated Sales	0.00
Add : VAT	87.44	VAT Amount	87.44
TOTAL AMOUNT DUE	1,134.78	TOTAL SALES	1,192.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1390/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793023820615

Collection Ref. Code	: 1851-52-803-2	Premise Address	: M1 CRUZAN,BULACAO,TALISAY		
Account ID	: 7931090127-1				
Customer Name	: JABONERO,MANOLO ABARQUEZ	TOTAL AMOUNT DUE	: 2,713.45	Overdue Bill	: 1
Meter Number	: 4999 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7931090127 1

BC09/465.3/1390/0/31/03-14-2017/101

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192681865328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917130

19288000003

Date : 03-14-2017

BC09/465.3/1430/0547866/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928800000-3

Collection Ref. Code : 1827-42-689-6

Customer Information----------

Name : MONTEBON,ESTHER N

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	236394DS6	Pole No	:	0547866
Serial No	:	11465028	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16991
Period From	:	02-13-2017	Prev Rdg	:	16879
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		32.48
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		141.92
CURRENT BILL - MARCH 2017		1,142.72
TOTAL AMOUNT DUE		2,228.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,433.00

Your monthly electricity consumption chart

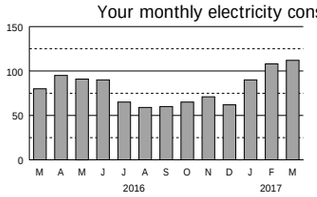

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.72		
Less : VAT	83.55		
Amount Net of VAT	1,059.17		
Less: BIR 2306	34.82		
BIR 2307	20.12	VATable Sales	1,059.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.23	VAT Zero Rated Sales	0.00
Add : VAT	83.55	VAT Amount	83.55
TOTAL AMOUNT DUE	1,087.78	TOTAL SALES	1,142.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1430/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192681865328

Collection Ref. Code	: 1827-42-689-6	Premise Address	: BULACAO TALISAY		
Account ID	: 1928800000-3				
Customer Name	: MONTEBON,ESTHER N	TOTAL AMOUNT DUE	: 2,228.69	Overdue Bill	: 1
Meter Number	: 236394DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19288000003 BC09/465.3/1430/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644323508617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912739

6441900001

Date : 03-14-2017

BC09/465.3/1450/0547852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441900000-1

Collection Ref. Code : 1815-83-575-3

Customer Information----------

Name : RONATO,FELIX B

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	385872GS6	Pole No	:	0547852
Serial No	:	2003126292	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10016
Period From	:	02-13-2017	Prev Rdg	:	9984
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 130.91
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.70
CURRENT BILL - MARCH 2017		178.02
TOTAL AMOUNT DUE		303.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 335.00

Your monthly electricity consumption chart

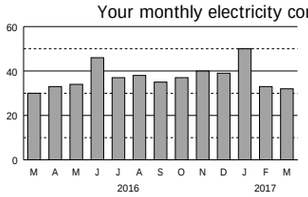

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.02		
Less : VAT	12.71		
Amount Net of VAT	165.31		
Less: BIR 2306	5.29		
BIR 2307	3.00	VATable Sales	165.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.02	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	169.73	TOTAL SALES	178.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1450/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644323508617

Collection Ref. Code	: 1815-83-575-3	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 6441900000-1				
Customer Name	: RONATO,FELIX B	TOTAL AMOUNT DUE	: 303.64	Overdue Bill	: 1
Meter Number	: 385872GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6441900001

BC09/465.3/1450/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847541517311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912722

84729000004

Date : 03-14-2017

BC09/465.3/1460/0547852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472900000-4

Collection Ref. Code : 1839-63-494-4

Customer Information----------

Name : SIALONGO,LUCIANO B

Premise Address : SITIO CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	424952GS6	Pole No	:	0547852
Serial No	:	69405578	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9332
Period From	:	02-13-2017	Prev Rdg	:	9306
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.87
CURRENT BILL - MARCH 2017		103.52
TOTAL AMOUNT DUE		285.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 401.00

Your monthly electricity consumption chart

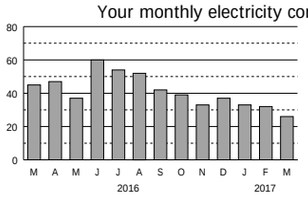

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.52		
Less : VAT	7.07		
Amount Net of VAT	96.45		
Less: BIR 2306	2.95		
BIR 2307	1.68	VATable Sales	96.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.82	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	98.89	TOTAL SALES	103.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1460/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847541517311

Collection Ref. Code	: 1839-63-494-4	Premise Address	: SITIO CRUZAN,BULACAO,TALISAY		
Account ID	: 8472900000-4				
Customer Name	: SIALONGO,LUCIANO B	TOTAL AMOUNT DUE	: 285.15	Overdue Bill	: 1
Meter Number	: 424952GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84729000004 BC09/465.3/1460/0/31/03-14-2017/101 380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002510711503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909392

00239805807

Date : 03-14-2017

BC09/465.3/1465/0547852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023980580-7

Collection Ref. Code : 1863-51-737-5

Customer Information----------

Name : SALVAME,EVELYN MACALDO

Premise Address : CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138257	Pole No	:	0547852
Serial No	:	85020625	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1951
Period From	:	02-13-2017	Prev Rdg	:	1849
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	223	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.54
CURRENT BILL - MARCH 2017		1,052.17
TOTAL AMOUNT DUE		2,528.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,477.00

Your monthly electricity consumption chart

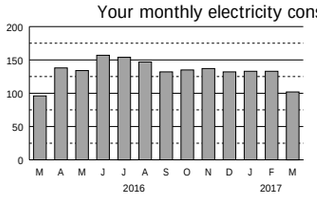

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.17		
Less : VAT	77.33		
Amount Net of VAT	974.84		
Less: BIR 2306	32.25		
BIR 2307	18.52	VATable Sales	974.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.07	VAT Zero Rated Sales	0.00
Add : VAT	77.33	VAT Amount	77.33
TOTAL AMOUNT DUE	1,001.40	TOTAL SALES	1,052.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1465/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002510711503

Collection Ref. Code	: 1863-51-737-5	Premise Address	: CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 0023980580-7				
Customer Name	: SALVAME,EVELYN MACALDO	TOTAL AMOUNT DUE	: 2,528.37	Overdue Bill	: 1
Meter Number	: MTR1138257				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00239805807 BC09/465.3/1465/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044003090482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912437

04433686492

Date : 03-14-2017

BC09/465.3/1470/0547852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443368649-2

Collection Ref. Code : 1851-96-860-1

Customer Information----------

Name : BADAYOS,GLENN DIANO

Premise Address : CRUSAN,BULACAO

TIN :

Metering Information----------

Meter No	:	539009 GS6	Pole No	:	0547852
Serial No	:	75273715	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2866
Period From	:	02-13-2017	Prev Rdg	:	2833
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	472	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 140.26
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.91
CURRENT BILL - MARCH 2017		177.48
TOTAL AMOUNT DUE		385.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,035.78

Your monthly electricity consumption chart

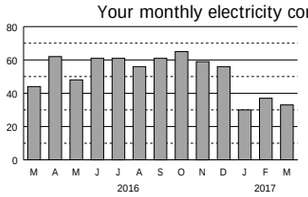

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.48		
Less : VAT	12.44		
Amount Net of VAT	165.04		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.84	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	169.28	TOTAL SALES	177.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1470/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044003090482

Collection Ref. Code	: 1851-96-860-1	Premise Address	: CRUSAN,BULACAO		
Account ID	: 0443368649-2				
Customer Name	: BADAYOS,GLENN DIANO	TOTAL AMOUNT DUE	: 385.64	Overdue Bill	: 1
Meter Number	: 539009 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04433686492 BC09/465.3/1470/0/31/03-14-2017/101 382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213496881444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914198

21320042241

Date : 03-14-2017

BC09/465.3/1480/0547852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132004224-1

Collection Ref. Code : 1847-60-254-1

Customer Information----------

Name : BACALAN,ROSIE ROXAS

Premise Address : SITIO CRUZAN,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1197814	Pole No	:	0547852
Serial No	:	40143791	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	96
Period From	:	02-13-2017	Prev Rdg	:	69
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	570	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 152.82
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.33
CURRENT BILL - MARCH 2017		104.74
TOTAL AMOUNT DUE		173.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 208.93

Your monthly electricity consumption chart

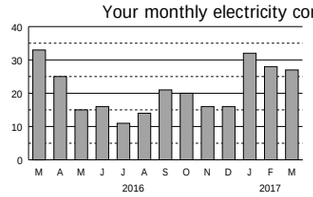

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.74		
Less : VAT	7.04		
Amount Net of VAT	97.70		
Less: BIR 2306	2.94		
BIR 2307	1.70	VATable Sales	97.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.06	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	100.10	TOTAL SALES	104.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1480/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213496881444

Collection Ref. Code	: 1847-60-254-1	Premise Address	: SITIO CRUZAN,BULACAO		
Account ID	: 2132004224-1				
Customer Name	: BACALAN,ROSIE ROXAS	TOTAL AMOUNT DUE	: 173.69	Overdue Bill	: 1
Meter Number	: MTR1197814				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21320042241 BC09/465.3/1480/0/31/03-14-2017/101 383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518349463791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915080

51820100009

Date : 03-14-2017

BC09/465.3/1490/0547852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182010000-9

Collection Ref. Code : 1845-55-824-3

Customer Information----------

Name : YGUINTO,JULIEVY T

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	479736GS6	Pole No	:	0547852
Serial No	:	65785382	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8152
Period From	:	02-13-2017	Prev Rdg	:	8061
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	430	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 21.83
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.88
CURRENT BILL - MARCH 2017		876.75
TOTAL AMOUNT DUE		1,754.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,804.68

Your monthly electricity consumption chart

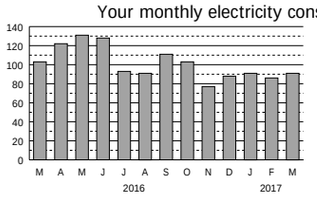

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.75		
Less : VAT	63.70		
Amount Net of VAT	813.05		
Less: BIR 2306	26.55		
BIR 2307	15.39	VATable Sales	813.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.11	VAT Zero Rated Sales	0.00
Add : VAT	63.70	VAT Amount	63.70
TOTAL AMOUNT DUE	834.81	TOTAL SALES	876.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1490/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518349463791

Collection Ref. Code	: 1845-55-824-3	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 5182010000-9				
Customer Name	: YGUINTO,JULIEVY T	TOTAL AMOUNT DUE	: 1,754.95	Overdue Bill	: 1
Meter Number	: 479736GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51820100009

BC09/465.3/1490/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370617604873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909873

37057000004

Date : 03-14-2017

BC09/465.3/1510/0547873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705700000-4

Collection Ref. Code : 1819-49-578-7

Customer Information----------

Name : ONGKOY,MARCOSA

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	140895WS6	Pole No	:	0547873
Serial No	:	45595425	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11818
Period From	:	02-13-2017	Prev Rdg	:	11742
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	45	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 82.01
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.21
CURRENT BILL - MARCH 2017		663.89
TOTAL AMOUNT DUE		1,503.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 840.00

Your monthly electricity consumption chart

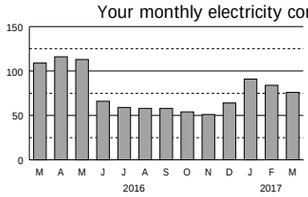

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.89		
Less : VAT	48.12		
Amount Net of VAT	615.77		
Less: BIR 2306	20.04		
BIR 2307	11.59	VATable Sales	615.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.14	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	632.26	TOTAL SALES	663.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1510/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370617604873

Collection Ref. Code	: 1819-49-578-7	Premise Address	: BULACAO PARDO		
Account ID	: 3705700000-4				
Customer Name	: ONGKOY,MARCOSA	TOTAL AMOUNT DUE	: 1,503.45	Overdue Bill	: 1
Meter Number	: 140895WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37057000004 BC09/465.3/1510/0/31/03-14-2017/101 385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153055103320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915118

15371185081

Date : 03-14-2017

BC09/465.3/1530/0547873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537118508-1

Collection Ref. Code : 1857-85-149-8

Customer Information----------

Name : ESPINOSA,CONSING SAURA

Premise Address : CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	531368 GS6	Pole No	:	0547873
Serial No	:	91974193	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4913
Period From	:	02-13-2017	Prev Rdg	:	4751
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	222	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		58.34
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		206.40
CURRENT BILL - MARCH 2017		1,663.11
TOTAL AMOUNT DUE		3,801.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,000.00

Your monthly electricity consumption chart

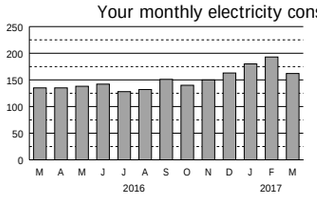

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.11		
Less : VAT	121.93		
Amount Net of VAT	1,541.18		
Less: BIR 2306	50.81		
BIR 2307	29.28	VATable Sales	1,541.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.09	VAT Zero Rated Sales	0.00
Add : VAT	121.93	VAT Amount	121.93
TOTAL AMOUNT DUE	1,583.02	TOTAL SALES	1,663.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1530/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153055103320

Collection Ref. Code	: 1857-85-149-8	Premise Address	: CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 1537118508-1				
Customer Name	: ESPINOSA,CONSING SAURA	TOTAL AMOUNT DUE	: 3,801.58	Overdue Bill	: 1
Meter Number	: 531368 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15371185081 BC09/465.3/1530/0/31/03-14-2017/101 386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767018252714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908642

76772899753

Date : 03-14-2017

BC09/465.3/1540/0547873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677289975-3

Collection Ref. Code : 1851-53-653-1

Customer Information----------

Name : NACION,VICTOR VILLAROZA

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	501501 GS6	Pole No	:	0547873
Serial No	:	81039115	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5701
Period From	:	02-13-2017	Prev Rdg	:	5651
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	330	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		- 136.23
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.41
CURRENT BILL - MARCH 2017		350.24
TOTAL AMOUNT DUE		939.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,300.00

Your monthly electricity consumption chart

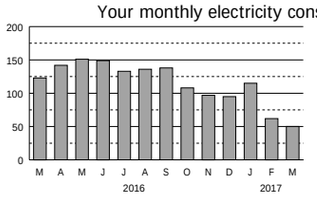

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.24		
Less : VAT	26.08		
Amount Net of VAT	324.16		
Less: BIR 2306	10.86		
BIR 2307	6.01	VATable Sales	324.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.29	VAT Zero Rated Sales	0.00
Add : VAT	26.08	VAT Amount	26.08
TOTAL AMOUNT DUE	333.37	TOTAL SALES	350.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1540/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767018252714

Collection Ref. Code	: 1851-53-653-1	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 7677289975-3				
Customer Name	: NACION,VICTOR VILLAROZA	TOTAL AMOUNT DUE	: 939.66	Overdue Bill	: 1
Meter Number	: 501501 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76772899753 BC09/465.3/1540/0/31/03-14-2017/101 387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634658467028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909363

63458000005

Date : 03-14-2017

BC09/465.3/1560/0547852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345800000-5

Collection Ref. Code : 1811-70-287-2

Customer Information----------

Name : ABARQUEZ,LORNA A.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169348	Pole No	:	0547852
Serial No	:	40098963	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	897
Period From	:	02-13-2017	Prev Rdg	:	822
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 77.65
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.48
CURRENT BILL - MARCH 2017		658.94
TOTAL AMOUNT DUE		1,652.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,348.47

Your monthly electricity consumption chart

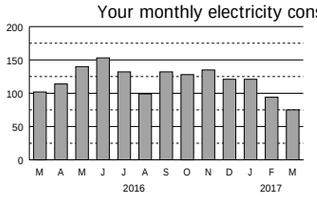

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.94		
Less : VAT	47.88		
Amount Net of VAT	611.06		
Less: BIR 2306	19.96		
BIR 2307	11.51	VATable Sales	611.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.59	VAT Zero Rated Sales	0.00
Add : VAT	47.88	VAT Amount	47.88
TOTAL AMOUNT DUE	627.47	TOTAL SALES	658.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1560/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634658467028

Collection Ref. Code	: 1811-70-287-2	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 6345800000-5				
Customer Name	: ABARQUEZ,LORNA A.	TOTAL AMOUNT DUE	: 1,652.66	Overdue Bill	: 1
Meter Number	: MTR1169348				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63458000005

BC09/465.3/1560/0/31/03-14-2017/101

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819013830505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915247

81910226976

Date : 03-14-2017

BC09/465.3/1585//101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191022697-6

Collection Ref. Code : 1861-40-041-1

Customer Information----------

Name : MARCE,GERALDINE ANIBAN

Premise Address : BULACAO,CRUZAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1064065	Pole No	:	
Serial No	:	121452712	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	808
Period From	:	02-13-2017	Prev Rdg	:	773
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	313	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.42
CURRENT BILL - MARCH 2017		186.04
TOTAL AMOUNT DUE		315.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 215.50

Your monthly electricity consumption chart

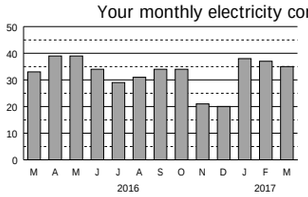

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.04		
Less : VAT	12.97		
Amount Net of VAT	173.07		
Less: BIR 2306	5.41		
BIR 2307	3.13	VATable Sales	173.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.53	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	177.50	TOTAL SALES	186.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1585/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819013830505

Collection Ref. Code	: 1861-40-041-1	Premise Address	: BULACAO,CRUZAN, TALISAY CITY		
Account ID	: 8191022697-6				
Customer Name	: MARCE,GERALDINE ANIBAN	TOTAL AMOUNT DUE	: 315.86	Overdue Bill	: 1
Meter Number	: MTR1064065				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81910226976 BC09/465.3/1585/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317323092047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914824

31760488259

Date : 03-14-2017

BC09/465.3/1590/0483253/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176048825-9

Collection Ref. Code : 1863-99-344-4

Customer Information----------

Name : CARNABLE,NEIL MARIKIT

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158480	Pole No	:	0483253
Serial No	:	85061141	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	370
Period From	:	02-13-2017	Prev Rdg	:	328
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 140.53
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.00
CURRENT BILL - MARCH 2017		265.71
TOTAL AMOUNT DUE		564.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 299.00

Your monthly electricity consumption chart

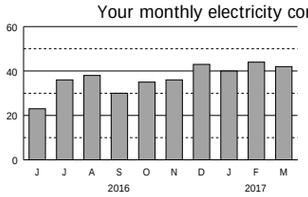

Avg Monthly Usage : 36.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.71		
Less : VAT	18.86		
Amount Net of VAT	246.85		
Less: BIR 2306	7.87		
BIR 2307	4.54	VATable Sales	246.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.44	VAT Zero Rated Sales	0.00
Add : VAT	18.86	VAT Amount	18.86
TOTAL AMOUNT DUE	253.30	TOTAL SALES	265.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1590/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317323092047

Collection Ref. Code	: 1863-99-344-4	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 3176048825-9				
Customer Name	: CARNABLE,NEIL MARIKIT	TOTAL AMOUNT DUE	: 564.41	Overdue Bill	: 1
Meter Number	: MTR1158480				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31760488259

BC09/465.3/1590/0/31/03-14-2017/101

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403471268950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909613

40398000006

Date : 03-14-2017

BC09/465.3/1620/0483260/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039800000-6

Collection Ref. Code : 1839-87-494-5

Customer Information----------

Name : SEDANO,MARLON M

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	427975GS6	Pole No	:	0483260
Serial No	:	99743547	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7142
Period From	:	02-13-2017	Prev Rdg	:	7093
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	1450	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.82
CURRENT BILL - MARCH 2017		311.33
TOTAL AMOUNT DUE		742.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 763.00

Your monthly electricity consumption chart

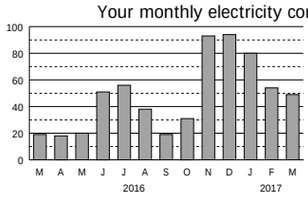

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.33		
Less : VAT	22.15		
Amount Net of VAT	289.18		
Less: BIR 2306	9.22		
BIR 2307	5.32	VATable Sales	289.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.64	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	296.79	TOTAL SALES	311.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1620/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403471268950

Collection Ref. Code	: 1839-87-494-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 4039800000-6				
Customer Name	: SEDANO,MARLON M	TOTAL AMOUNT DUE	: 742.84	Overdue Bill	: 1
Meter Number	: 427975GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40398000006 BC09/465.3/1620/0/31/03-14-2017/101 391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156056028007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915990

15629000009

Date : 03-14-2017

BC09/465.3/1640/0483253/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562900000-9

Collection Ref. Code : 1817-63-236-1

Customer Information----------

Name : GO,PRISCILLA D

Premise Address : SITIO CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	118651DS6	Pole No	:	0483253
Serial No	:	24974623	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24656
Period From	:	02-13-2017	Prev Rdg	:	24492
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	300	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		62.68
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.40
CURRENT BILL - MARCH 2017		1,687.67
TOTAL AMOUNT DUE		4,033.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,300.00

Your monthly electricity consumption chart

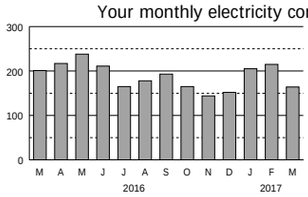

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.67		
Less : VAT	123.88		
Amount Net of VAT	1,563.79		
Less: BIR 2306	51.63		
BIR 2307	29.71	VATable Sales	1,563.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.45	VAT Zero Rated Sales	0.00
Add : VAT	123.88	VAT Amount	123.88
TOTAL AMOUNT DUE	1,606.33	TOTAL SALES	1,687.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1640/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156056028007

Collection Ref. Code	: 1817-63-236-1	Premise Address	: SITIO CRUZAN,BULACAO,TALISAY
Account ID	: 1562900000-9		
Customer Name	: GO,PRISCILLA D	TOTAL AMOUNT DUE	: 4,033.68 Overdue Bill : 1
Meter Number	: 118651DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15629000009 BC09/465.3/1640/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733354221481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918442

73300100002

Date : 03-14-2017

BC09/465.3/1650/0483253/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330010000-2

Collection Ref. Code : 1831-84-563-6

Customer Information----------

Name : CUIZON,CHARISMA T

Premise Address : CRUZAN,BULACAO

TIN :

Metering Information----------

Meter No	:	373478GS6	Pole No	:	0483253
Serial No	:	2003135611	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8586
Period From	:	02-13-2017	Prev Rdg	:	8505
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 53.13
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.86
CURRENT BILL - MARCH 2017		744.43
TOTAL AMOUNT DUE		1,596.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,205.00

Your monthly electricity consumption chart

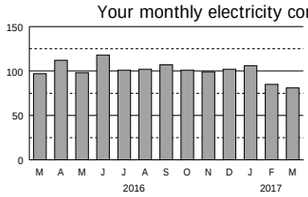

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.43		
Less : VAT	54.03		
Amount Net of VAT	690.40		
Less: BIR 2306	22.50		
BIR 2307	13.04	VATable Sales	690.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.86	VAT Zero Rated Sales	0.00
Add : VAT	54.03	VAT Amount	54.03
TOTAL AMOUNT DUE	708.89	TOTAL SALES	744.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1650/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733354221481

Collection Ref. Code	: 1831-84-563-6	Premise Address	: CRUZAN,BULACAO		
Account ID	: 7330010000-2				
Customer Name	: CUIZON,CHARISMA T	TOTAL AMOUNT DUE	: 1,596.54	Overdue Bill	: 1
Meter Number	: 373478GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73300100002 BC09/465.3/1650/0/31/03-14-2017/101 393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766102013210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919299

76629000001

Date : 03-14-2017

BC09/465.3/1710/0483260/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662900000-1

Collection Ref. Code : 1817-70-278-5

Customer Information----------

Name : BACARISAS,JULIUS L

Premise Address : SITIO CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049915	Pole No	:	0483260
Serial No	:	126811987	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1457
Period From	:	02-13-2017	Prev Rdg	:	1418
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 164.49
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.23
CURRENT BILL - MARCH 2017		210.18
Debit Adjustments		65.59
TOTAL AMOUNT DUE		562.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 540.00

Your monthly electricity consumption chart

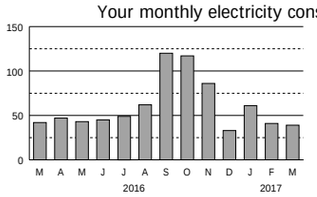

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.18		
Less : VAT	14.75		
Amount Net of VAT	195.43		
Less: BIR 2306	6.15		
BIR 2307	3.54	VATable Sales	195.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.74	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	200.49	TOTAL SALES	210.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1710/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766102013210

Collection Ref. Code	: 1817-70-278-5	Premise Address	: SITIO CRUZAN,BULACAO,TALISAY
Account ID	: 7662900000-1		
Customer Name	: BACARISAS,JULIUS L	TOTAL AMOUNT DUE	: 562.38
Meter Number	: MTR1049915		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76629000001 BC09/465.3/1710/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066071443121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908786

06629000008

Date : 03-14-2017

BC09/465.3/1720/0483260/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662900000-8

Collection Ref. Code : 1817-66-863-3

Customer Information----------

Name : MONTEBON,JOSELITO L

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	466083GS6	Pole No	:	0483260
Serial No	:	67877847	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7298
Period From	:	02-13-2017	Prev Rdg	:	7202
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 26.49
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.47
CURRENT BILL - MARCH 2017		920.68
TOTAL AMOUNT DUE		1,673.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,482.00

Your monthly electricity consumption chart

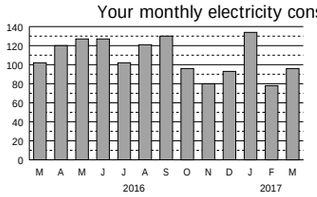

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.68		
Less : VAT	66.73		
Amount Net of VAT	853.95		
Less: BIR 2306	27.80		
BIR 2307	16.16	VATable Sales	853.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.99	VAT Zero Rated Sales	0.00
Add : VAT	66.73	VAT Amount	66.73
TOTAL AMOUNT DUE	876.72	TOTAL SALES	920.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1720/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066071443121

Collection Ref. Code	: 1817-66-863-3	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 0662900000-8				
Customer Name	: MONTEBON,JOSELITO L	TOTAL AMOUNT DUE	: 1,673.29	Overdue Bill	: 1
Meter Number	: 466083GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06629000008 BC09/465.3/1720/0/31/03-14-2017/101 395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837640745238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909745

83729000006

Date : 03-14-2017

BC09/465.3/1760/0483260/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8372900000-6

Collection Ref. Code : 1839-55-971-3

Customer Information----------

Name : ABARQUEZ,MISCEL T

Premise Address : SITIO CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	417992GS6	Pole No	:	0483260
Serial No	:	70704878	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12462
Period From	:	02-13-2017	Prev Rdg	:	12376
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		- 40.67
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.75
CURRENT BILL - MARCH 2017		807.77
TOTAL AMOUNT DUE		1,647.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 850.00

Your monthly electricity consumption chart

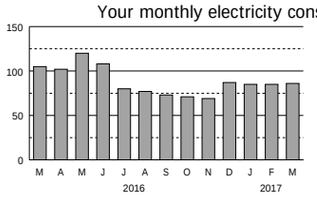

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.77		
Less : VAT	59.25		
Amount Net of VAT	748.52		
Less: BIR 2306	24.68		
BIR 2307	14.15	VATable Sales	748.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.69	VAT Zero Rated Sales	0.00
Add : VAT	59.25	VAT Amount	59.25
TOTAL AMOUNT DUE	768.94	TOTAL SALES	807.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1760/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837640745238

Collection Ref. Code	: 1839-55-971-3	Premise Address	: SITIO CRUZAN,BULACAO,TALISAY		
Account ID	: 8372900000-6				
Customer Name	: ABARQUEZ,MISCEL T	TOTAL AMOUNT DUE	: 1,647.58	Overdue Bill	: 1
Meter Number	: 417992GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83729000006 BC09/465.3/1760/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596574619475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918898

59629000007

Date : 03-14-2017

BC09/465.3/1770/0547880/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962900000-7

Collection Ref. Code : 1839-24-272-8

Customer Information----------

Name : OLIVEROS,VICENTE S

Premise Address : CRUSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	468362GS6	Pole No	:	0547880
Serial No	:	74742888	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7736
Period From	:	02-13-2017	Prev Rdg	:	7657
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 93.20
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		89.65
CURRENT BILL - MARCH 2017		680.93
TOTAL AMOUNT DUE		1,154.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 837.23

Your monthly electricity consumption chart

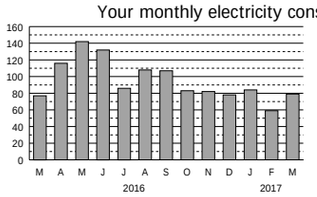

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.93		
Less : VAT	49.05		
Amount Net of VAT	631.88		
Less: BIR 2306	20.45		
BIR 2307	11.88	VATable Sales	631.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.55	VAT Zero Rated Sales	0.00
Add : VAT	49.05	VAT Amount	49.05
TOTAL AMOUNT DUE	648.60	TOTAL SALES	680.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1770/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596574619475

Collection Ref. Code	: 1839-24-272-8	Premise Address	: CRUSAN,BULACAO,TALISAY		
Account ID	: 5962900000-7				
Customer Name	: OLIVEROS,VICENTE S	TOTAL AMOUNT DUE	: 1,154.19	Overdue Bill	: 1
Meter Number	: 468362GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59629000007

BC09/465.3/1770/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235944894133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909334

23519000006

Date : 03-14-2017

BC09/465.3/1780/0483260/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351900000-6

Collection Ref. Code : 1817-21-842-5

Customer Information----------

Name : ARARAO,MARGARITO

Premise Address : CROSAN-BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	366615GS6	Pole No	:	0483260
Serial No	:	2002110667	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14594
Period From	:	02-13-2017	Prev Rdg	:	14439
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 895.00	17.90
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		194.62
CURRENT BILL - MARCH 2017		1,565.60
TOTAL AMOUNT DUE		2,460.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,434.40

Your monthly electricity consumption chart

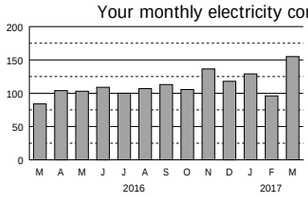

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.60		
Less : VAT	113.92		
Amount Net of VAT	1,451.68		
Less: BIR 2306	47.47		
BIR 2307	27.56	VATable Sales	1,451.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.65	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,490.57	TOTAL SALES	1,565.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1780/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235944894133

Collection Ref. Code	: 1817-21-842-5	Premise Address	: CROSAN-BULACAO-TALISAY
Account ID	: 2351900000-6		
Customer Name	: ARARAO,MARGARITO	TOTAL AMOUNT DUE	: 2,460.79
Meter Number	: 366615GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23519000006 BC09/465.3/1780/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042646559249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911563

04200100008

Date : 03-14-2017

BC09/465.3/1860/0483295/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420010000-8

Collection Ref. Code : 1831-79-656-2

Customer Information----------

Name : ENCORPORADO,AMABELLE SARAD

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	220499WS6	Pole No	:	0483295
Serial No	:	43112476	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12390
Period From	:	02-13-2017	Prev Rdg	:	12328
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 98.45
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.34
CURRENT BILL - MARCH 2017		508.15
TOTAL AMOUNT DUE		968.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 219.39

Your monthly electricity consumption chart

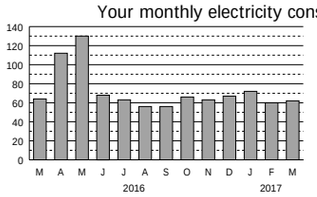

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.15		
Less : VAT	36.59		
Amount Net of VAT	471.56		
Less: BIR 2306	15.25		
BIR 2307	8.84	VATable Sales	471.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.47	VAT Zero Rated Sales	0.00
Add : VAT	36.59	VAT Amount	36.59
TOTAL AMOUNT DUE	484.06	TOTAL SALES	508.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1860/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042646559249

Collection Ref. Code	: 1831-79-656-2	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 0420010000-8				
Customer Name	: ENCORPORADO,AMABELLE SARAD	TOTAL AMOUNT DUE	: 968.32	Overdue Bill	: 1
Meter Number	: 220499WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04200100008

BC09/465.3/1860/0/31/03-14-2017/101

399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021553033863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915004

02198699429

Date : 03-14-2017

BC09/465.3/1900/0547915/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219869942-9

Collection Ref. Code : 1849-31-158-7

Customer Information----------

Name : BAYKING,RONALD CABAJAR

Premise Address : 254 NARCISO ABALO ST.,CROSAN,BULACAO - TALISAY

TIN :

Metering Information----------

Meter No	:	329876GS6	Pole No	:	0547915
Serial No	:	44644369	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6137
Period From	:	02-13-2017	Prev Rdg	:	6037
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	220	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 20.81
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.18
CURRENT BILL - MARCH 2017		966.48
TOTAL AMOUNT DUE		2,089.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,150.44

Your monthly electricity consumption chart

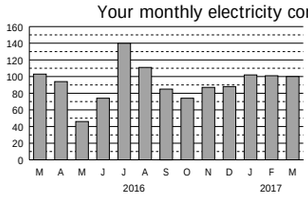

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.48		
Less : VAT	70.32		
Amount Net of VAT	896.16		
Less: BIR 2306	29.30		
BIR 2307	16.97	VATable Sales	896.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.89	VAT Zero Rated Sales	0.00
Add : VAT	70.32	VAT Amount	70.32
TOTAL AMOUNT DUE	920.21	TOTAL SALES	966.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1900/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021553033863

Collection Ref. Code	: 1849-31-158-7	Premise Address	: 254 NARCISO ABALO ST.,CROSAN,BULACAO - TALISAY		
Account ID	: 0219869942-9				
Customer Name	: BAYKING,RONALD CABAJAR	TOTAL AMOUNT DUE	: 2,089.10	Overdue Bill	: 1
Meter Number	: 329876GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02198699429

BC09/465.3/1900/0/31/03-14-2017/101

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346992186292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912782

34648000007

Date : 03-14-2017

BC09/465.3/1930/0547901/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464800000-7

Collection Ref. Code : 1825-48-344-2

Customer Information----------

Name : NADERA,MARGERIE BASILLOTE

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	145678WS6	Pole No	:	0547901
Serial No	:	48003708	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	51701
Period From	:	02-13-2017	Prev Rdg	:	51613
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 69.69
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		102.59
CURRENT BILL - MARCH 2017		794.80
TOTAL AMOUNT DUE		1,119.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 232.00

Your monthly electricity consumption chart

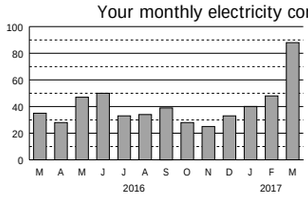

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.80		
Less : VAT	57.22		
Amount Net of VAT	737.58		
Less: BIR 2306	23.85		
BIR 2307	13.91	VATable Sales	737.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.82	VAT Zero Rated Sales	0.00
Add : VAT	57.22	VAT Amount	57.22
TOTAL AMOUNT DUE	757.04	TOTAL SALES	794.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1930/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346992186292

Collection Ref. Code	: 1825-48-344-2	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 3464800000-7				
Customer Name	: NADERA,MARGERIE BASILLOTE	TOTAL AMOUNT DUE	: 1,119.96	Overdue Bill	: 1
Meter Number	: 145678WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34648000007

BC09/465.3/1930/0/31/03-14-2017/101

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160964559333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917176

16022122150

Date : 03-14-2017

BC09/465.3/1960/0483274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1602212215-0

Collection Ref. Code : 1851-73-851-7

Customer Information----------

Name : RICO,EMEL SEGONDENIO

Premise Address : CRUZAN,BULACAO

TIN :

Metering Information----------

Meter No	:	531050 GS6	Pole No	:	0483274
Serial No	:	68530286	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4171
Period From	:	02-13-2017	Prev Rdg	:	4065
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.08
CURRENT BILL - MARCH 2017		1,088.47
TOTAL AMOUNT DUE		2,413.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,384.00

Your monthly electricity consumption chart

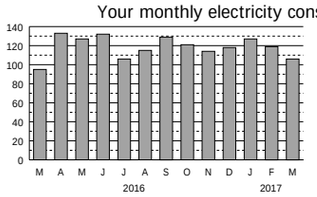

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.47		
Less : VAT	79.81		
Amount Net of VAT	1,008.66		
Less: BIR 2306	33.25		
BIR 2307	19.16	VATable Sales	1,008.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.25	VAT Zero Rated Sales	0.00
Add : VAT	79.81	VAT Amount	79.81
TOTAL AMOUNT DUE	1,036.06	TOTAL SALES	1,088.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1960/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160964559333

Collection Ref. Code	: 1851-73-851-7	Premise Address	: CRUZAN,BULACAO		
Account ID	: 1602212215-0				
Customer Name	: RICO,EMEL SEGONDENIO	TOTAL AMOUNT DUE	: 2,413.14	Overdue Bill	: 1
Meter Number	: 531050 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16022122150 BC09/465.3/1960/0/31/03-14-2017/101 402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896059721850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918214

89680100008

Date : 03-14-2017

BC09/465.3/1970/0483281/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968010000-8

Collection Ref. Code : 1837-39-794-5

Customer Information----------

Name : DUHAYLUNGSOD,LINA C.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	460640GS6	Pole No	:	0483281
Serial No	:	68235769	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6031
Period From	:	02-13-2017	Prev Rdg	:	5988
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 141.57
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.23
CURRENT BILL - MARCH 2017		274.51
TOTAL AMOUNT DUE		692.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 462.27

Your monthly electricity consumption chart

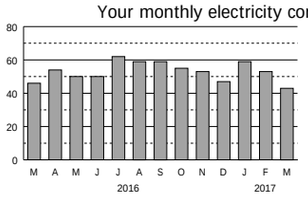

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.51		
Less : VAT	19.58		
Amount Net of VAT	254.93		
Less: BIR 2306	8.16		
BIR 2307	4.69	VATable Sales	254.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.08	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	261.66	TOTAL SALES	274.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1970/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896059721850

Collection Ref. Code	: 1837-39-794-5	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 8968010000-8				
Customer Name	: DUHAYLUNGSOD,LINA C.	TOTAL AMOUNT DUE	: 692.81	Overdue Bill	: 1
Meter Number	: 460640GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89680100008 BC09/465.3/1970/0/31/03-14-2017/101 403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154488355482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915504

15419000003

Date : 03-14-2017

BC09/465.3/1980/0483281/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541900000-3

Collection Ref. Code : 1815-86-083-9

Customer Information----------

Name : TORMON,JOVENCIO L

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	467186GS6	Pole No	:	0483281
Serial No	:	73117145	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6351
Period From	:	02-13-2017	Prev Rdg	:	6281
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	419	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 106.52
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.65
CURRENT BILL - MARCH 2017		578.21
TOTAL AMOUNT DUE		1,323.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 731.00

Your monthly electricity consumption chart

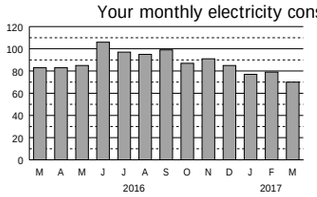

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.21		
Less : VAT	41.79		
Amount Net of VAT	536.42		
Less: BIR 2306	17.42		
BIR 2307	10.06	VATable Sales	536.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.94	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	550.73	TOTAL SALES	578.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/1980/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154488355482

Collection Ref. Code	: 1815-86-083-9	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 1541900000-3				
Customer Name	: TORMON,JOVENCIO L	TOTAL AMOUNT DUE	: 1,323.36	Overdue Bill	: 1
Meter Number	: 467186GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15419000003 BC09/465.3/1980/0/31/03-14-2017/101 404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044716276858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912509

04419000007

Date : 03-14-2017

BC09/465.3/2000/0478444/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441900000-7

Collection Ref. Code : 1815-81-731-3

Customer Information----------

Name : ABELLANA,CARMELITA O

Premise Address : SITIO MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	550588 GS6	Pole No	:	0478444
Serial No	:	53018094	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2913
Period From	:	02-13-2017	Prev Rdg	:	2869
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 145.25
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.14
CURRENT BILL - MARCH 2017		280.34
TOTAL AMOUNT DUE		686.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 582.15

Your monthly electricity consumption chart

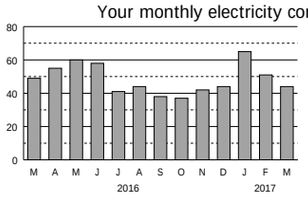

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.34		
Less : VAT	19.98		
Amount Net of VAT	260.36		
Less: BIR 2306	8.34		
BIR 2307	4.79	VATable Sales	260.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.23	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	267.21	TOTAL SALES	280.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2000/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044716276858

Collection Ref. Code	: 1815-81-731-3	Premise Address	: SITIO MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 0441900000-7				
Customer Name	: ABELLANA,CARMELITA O	TOTAL AMOUNT DUE	: 686.74	Overdue Bill	: 1
Meter Number	: 550588 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04419000007 BC09/465.3/2000/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577211999352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912245

57755261971

Date : 03-14-2017

BC09/465.3/2010/0483274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775526197-1

Collection Ref. Code : 1853-22-245-3

Customer Information----------

Name : BASILLOTE,CEFERINO CABANES

Premise Address : CRUZAN,BULACAO

TIN :

Metering Information----------

Meter No	:	540764 GS6	Pole No	:	0483274
Serial No	:	57178134	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32513
Period From	:	02-13-2017	Prev Rdg	:	32096
No of Days	:	28	Diff Rdg	:	417
Avg kWh/day	:	14.89	Registered	:	417
Conn Load	:	254	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,225.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,941.97
Transmission Charge	0.4094/kWh	170.72
System Loss Charge	0.6734/kWh	280.81
Sub-Total		2,393.50
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,225.00	104.50
Sub-Total		144.58
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		126.42
Transmission		5.15
System Loss		17.33
Distribution		143.78
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		529.61
CURRENT BILL - MARCH 2017		4,265.85
TOTAL AMOUNT DUE		9,490.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,020.00

Your monthly electricity consumption chart

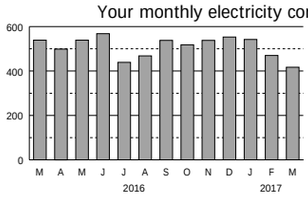

Avg Monthly Usage : 509.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.85		
Less : VAT	312.27		
Amount Net of VAT	3,953.58		
Less: BIR 2306	130.12		
BIR 2307	75.10	VATable Sales	3,953.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,748.36	VAT Zero Rated Sales	0.00
Add : VAT	312.27	VAT Amount	312.27
TOTAL AMOUNT DUE	4,060.63	TOTAL SALES	4,265.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2010/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577211999352

Collection Ref. Code	: 1853-22-245-3	Premise Address	: CRUZAN,BULACAO		
Account ID	: 5775526197-1				
Customer Name	: BASILLOTE,CEFERINO CABANES	TOTAL AMOUNT DUE	: 9,490.97	Overdue Bill	: 1
Meter Number	: 540764 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57755261971 BC09/465.3/2010/0/31/03-14-2017/101 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319634076881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915632

31930100008

Date : 03-14-2017

BC09/465.3/2020/0483274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193010000-8

Collection Ref. Code : 1845-67-437-5

Customer Information----------

Name : BASILLOTE,ROWENA B

Premise Address : SITIO CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	485308GS6	Pole No	:	0483274
Serial No	:	59082127	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13103
Period From	:	02-13-2017	Prev Rdg	:	13022
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 3,329.00	66.58
Sub-Total		- 3.59
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.09
CURRENT BILL - MARCH 2017		800.20
TOTAL AMOUNT DUE		2,029.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 2,100.00

Your monthly electricity consumption chart

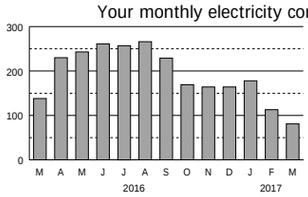

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.20		
Less : VAT	60.01		
Amount Net of VAT	740.19		
Less: BIR 2306	24.99		
BIR 2307	14.03	VATable Sales	740.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.17	VAT Zero Rated Sales	0.00
Add : VAT	60.01	VAT Amount	60.01
TOTAL AMOUNT DUE	761.18	TOTAL SALES	800.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2020/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319634076881

Collection Ref. Code	: 1845-67-437-5	Premise Address	: SITIO CRUZAN,BULACAO,TALISAY		
Account ID	: 3193010000-8				
Customer Name	: BASILLOTE,ROWENA B	TOTAL AMOUNT DUE	: 2,029.40	Overdue Bill	: 1
Meter Number	: 485308GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31930100008 BC09/465.3/2020/0/31/03-14-2017/101 407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598097163576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919232

59840100008

Date : 03-14-2017

BC09/465.3/2040/0483295/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984010000-8

Collection Ref. Code : 1845-72-470-4

Customer Information----------

Name : ORDONA,DESICA N

Premise Address : SITIO CRUZAN/ NEAR BASKETBALL COURT,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	487610GS6	Pole No	:	0483295
Serial No	:	53819370	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19234
Period From	:	02-13-2017	Prev Rdg	:	19004
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	228	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,891.50	37.83
Sub-Total		59.94
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		289.91
CURRENT BILL - MARCH 2017		2,333.10
TOTAL AMOUNT DUE		4,224.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,350.00

Your monthly electricity consumption chart

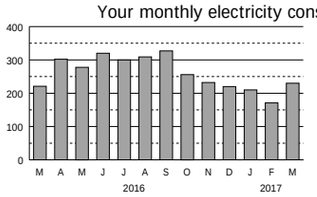

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.10		
Less : VAT	170.12		
Amount Net of VAT	2,162.98		
Less: BIR 2306	70.88		
BIR 2307	41.07	VATable Sales	2,162.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.03	VAT Zero Rated Sales	0.00
Add : VAT	170.12	VAT Amount	170.12
TOTAL AMOUNT DUE	2,221.15	TOTAL SALES	2,333.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2040/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598097163576

Collection Ref. Code	: 1845-72-470-4	Premise Address	: SITIO CRUZAN/ NEAR BASKETBALL COURT,BULACAO,TALISAY
Account ID	: 5984010000-8		
Customer Name	: ORDONA,DESICA N	TOTAL AMOUNT DUE	: 4,224.47 Overdue Bill : 1
Meter Number	: 487610GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59840100008 BC09/465.3/2040/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086692507829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915460

08629000004

Date : 03-14-2017

BC09/465.3/2050/0483302/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862900000-4

Collection Ref. Code : 1817-75-686-9

Customer Information----------

Name : SARAD,JACQUELINE A

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	402194GS6	Pole No	:	0483302
Serial No	:	62509374	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10324
Period From	:	02-13-2017	Prev Rdg	:	10251
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 78.78
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.77
CURRENT BILL - MARCH 2017		637.87
TOTAL AMOUNT DUE		1,445.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 810.00

Your monthly electricity consumption chart

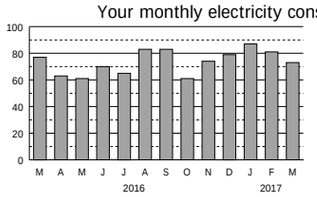

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.87		
Less : VAT	46.23		
Amount Net of VAT	591.64		
Less: BIR 2306	19.27		
BIR 2307	11.14	VATable Sales	591.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.23	VAT Zero Rated Sales	0.00
Add : VAT	46.23	VAT Amount	46.23
TOTAL AMOUNT DUE	607.46	TOTAL SALES	637.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2050/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086692507829

Collection Ref. Code	: 1817-75-686-9	Premise Address	: BULACAO,TALISAY		
Account ID	: 0862900000-4				
Customer Name	: SARAD,JACQUELINE A	TOTAL AMOUNT DUE	: 1,445.40	Overdue Bill	: 1
Meter Number	: 402194GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08629000004 BC09/465.3/2050/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440455355008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910727

4404624173 1

Date : 03-14-2017

BC09/465.3/2070/0483302/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404624173-1

Collection Ref. Code : 1849-68-503-7

Customer Information----------

Name : CAONES,JARED ROMEO

Premise Address : SITIO CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035194	Pole No	:	0483302
Serial No	:	121756209	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1603
Period From	:	02-13-2017	Prev Rdg	:	1534
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	444	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 102.79
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.82
CURRENT BILL - MARCH 2017		572.49
TOTAL AMOUNT DUE		1,417.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 500.00

Your monthly electricity consumption chart

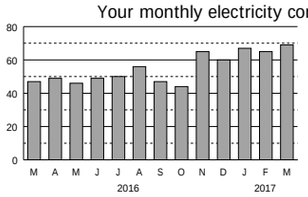

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.49		
Less : VAT	41.47		
Amount Net of VAT	531.02		
Less: BIR 2306	17.28		
BIR 2307	9.96	VATable Sales	531.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.78	VAT Zero Rated Sales	0.00
Add : VAT	41.47	VAT Amount	41.47
TOTAL AMOUNT DUE	545.25	TOTAL SALES	572.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2070/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440455355008

Collection Ref. Code	: 1849-68-503-7	Premise Address	: SITIO CRUZAN,BULACAO,TALISAY
Account ID	: 4404624173-1		
Customer Name	: CAONES,JARED ROMEO	TOTAL AMOUNT DUE	: 1,417.37
Meter Number	: MTR1035194		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4404624173 1

BC09/465.3/2070/0/31/03-14-2017/101

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392094853326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916641

39210354468

Date : 03-14-2017

BC09/465.3/2080/0483281/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921035446-8

Collection Ref. Code : 1855-80-584-7

Customer Information----------

Name : MACALINAO,EMMA MANTO

Premise Address : SITIO CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	484414 GS6	Pole No	:	0483281
Serial No	:	52980738	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1742
Period From	:	02-13-2017	Prev Rdg	:	1708
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 144.20
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.82
CURRENT BILL - MARCH 2017		183.06
TOTAL AMOUNT DUE		408.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 240.00

Your monthly electricity consumption chart

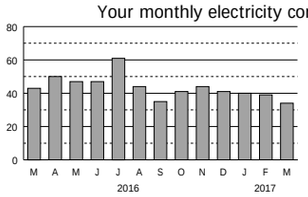

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.06		
Less : VAT	12.84		
Amount Net of VAT	170.22		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	170.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.78	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	174.62	TOTAL SALES	183.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2080/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392094853326

Collection Ref. Code	: 1855-80-584-7	Premise Address	: SITIO CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 3921035446-8				
Customer Name	: MACALINAO,EMMA MANTO	TOTAL AMOUNT DUE	: 408.98	Overdue Bill	: 1
Meter Number	: 484414 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39210354468

BC09/465.3/2080/0/31/03-14-2017/101

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474992859149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911626

47412581515

Date : 03-14-2017

BC09/465.3/2090/0483281/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741258151-5

Collection Ref. Code : 1851-55-491-2

Customer Information----------

Name : CESAR,FLORENTINA SARONG

Premise Address : CROSAN,BULACAO

TIN : 250-362-719-000

Metering Information----------

Meter No	:	477411 GS6	Pole No	:	0483281
Serial No	:	53820607	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13590
Period From	:	02-13-2017	Prev Rdg	:	13403
No of Days	:	28	Diff Rdg	:	187
Avg kWh/day	:	6.68	Registered	:	187
Conn Load	:	230	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		63.21
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		237.64
CURRENT BILL - MARCH 2017		1,914.26
TOTAL AMOUNT DUE		4,176.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,400.00

Your monthly electricity consumption chart

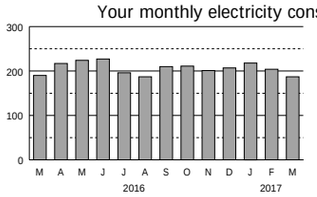

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.26		
Less : VAT	140.17		
Amount Net of VAT	1,774.09		
Less: BIR 2306	58.39		
BIR 2307	33.70	VATable Sales	1,774.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.00	VAT Zero Rated Sales	0.00
Add : VAT	140.17	VAT Amount	140.17
TOTAL AMOUNT DUE	1,822.17	TOTAL SALES	1,914.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2090/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474992859149

Collection Ref. Code	: 1851-55-491-2	Premise Address	: CROSAN,BULACAO		
Account ID	: 4741258151-5				
Customer Name	: CESAR,FLORENTINA SARONG	TOTAL AMOUNT DUE	: 4,176.28	Overdue Bill	: 1
Meter Number	: 477411 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47412581515 BC09/465.3/2090/0/31/03-14-2017/101 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364824367061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919012

36457000002

Date : 03-14-2017

BC09/465.3/2100/0483281/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645700000-2

Collection Ref. Code : 1829-85-851-3

Customer Information----------

Name : RABOY,GERALD D

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085597	Pole No	:	0483281
Serial No	:	40041715	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8148
Period From	:	02-13-2017	Prev Rdg	:	7933
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	140	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,322.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,322.00	66.44
Sub-Total		87.10
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		274.97
CURRENT BILL - MARCH 2017		2,216.31
TOTAL AMOUNT DUE		5,538.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,568.21

Your monthly electricity consumption chart

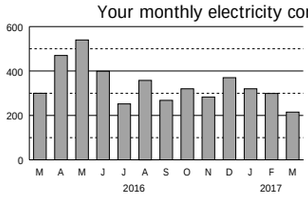

Avg Monthly Usage : 338.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.31		
Less : VAT	162.83		
Amount Net of VAT	2,053.48		
Less: BIR 2306	67.85		
BIR 2307	39.02	VATable Sales	2,053.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.61	VAT Zero Rated Sales	0.00
Add : VAT	162.83	VAT Amount	162.83
TOTAL AMOUNT DUE	2,109.44	TOTAL SALES	2,216.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2100/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364824367061

Collection Ref. Code	: 1829-85-851-3	Premise Address	: BULACAO TALISAY		
Account ID	: 3645700000-2				
Customer Name	: RABOY,GERALD D	TOTAL AMOUNT DUE	: 5,538.52	Overdue Bill	: 1
Meter Number	: MTR1085597				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36457000002

BC09/465.3/2100/0/31/03-14-2017/101

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596743493494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918694

59680100001

Date : 03-14-2017

BC09/465.3/2110/0483281/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968010000-1

Collection Ref. Code : 1837-39-695-7

Customer Information----------

Name : MEDIAVILLO,JOAN R.

Premise Address : BULACAO, Talisay

TIN :

Metering Information----------

Meter No	:	163247WS6	Pole No	:	0483281
Serial No	:	48450483	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	98083
Period From	:	02-13-2017	Prev Rdg	:	98034
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 163.84
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.59
CURRENT BILL - MARCH 2017		309.21
TOTAL AMOUNT DUE		646.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 431.69

Your monthly electricity consumption chart

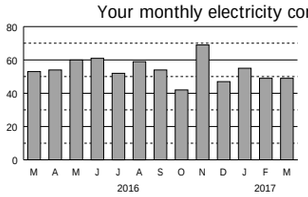

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.21		
Less : VAT	21.93		
Amount Net of VAT	287.28		
Less: BIR 2306	9.13		
BIR 2307	5.28	VATable Sales	287.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.87	VAT Zero Rated Sales	0.00
Add : VAT	21.93	VAT Amount	21.93
TOTAL AMOUNT DUE	294.80	TOTAL SALES	309.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2110/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596743493494

Collection Ref. Code	: 1837-39-695-7	Premise Address	: BULACAO, Talisay		
Account ID	: 5968010000-1				
Customer Name	: MEDIAVILLO,JOAN R.	TOTAL AMOUNT DUE	: 646.32	Overdue Bill	: 1
Meter Number	: 163247WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59680100001 BC09/465.3/2110/0/31/03-14-2017/101 414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814599997250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913274

81478815566

Date : 03-14-2017

BC09/465.3/2120/0483281/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147881556-6

Collection Ref. Code : 1857-55-491-4

Customer Information----------

Name : ANTONI,CESAR BIACO

Premise Address : DOWN-1238,CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039460	Pole No	:	0483281
Serial No	:	126811751	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7404
Period From	:	02-13-2017	Prev Rdg	:	7178
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	555	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,560.50	51.21
Sub-Total		72.94
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		286.65
CURRENT BILL - MARCH 2017		2,308.44
TOTAL AMOUNT DUE		4,868.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,040.00

Your monthly electricity consumption chart

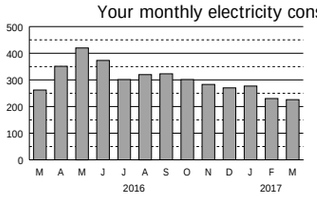

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.44		
Less : VAT	168.88		
Amount Net of VAT	2,139.56		
Less: BIR 2306	70.38		
BIR 2307	40.64	VATable Sales	2,139.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.54	VAT Zero Rated Sales	0.00
Add : VAT	168.88	VAT Amount	168.88
TOTAL AMOUNT DUE	2,197.42	TOTAL SALES	2,308.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2120/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814599997250

Collection Ref. Code	: 1857-55-491-4	Premise Address	: DOWN-1238,CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 8147881556-6				
Customer Name	: ANTONI,CESAR BIACO	TOTAL AMOUNT DUE	: 4,868.92	Overdue Bill	: 1
Meter Number	: MTR1039460				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81478815566

BC09/465.3/2120/0/31/03-14-2017/101

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524506429937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916850

52457000009

Date : 03-14-2017

BC09/465.3/2140/0483246/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245700000-9

Collection Ref. Code : 1841-86-326-2

Customer Information----------

Name : CO,EDWIN GEMPEROA

Premise Address : BLOCK 3 LOT 1 SITIO CRUSAN,VILLA VERNA,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	373125GS6	Pole No	:	0483246
Serial No	:	2003136742	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	87700
Period From	:	02-13-2017	Prev Rdg	:	87140
No of Days	:	28	Diff Rdg	:	560
Avg kWh/day	:	20.00	Registered	:	560
Conn Load	:	2835	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,592.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,607.92
Transmission Charge	0.4094/kWh	229.26
System Loss Charge	0.6734/kWh	377.10
Sub-Total		3,214.28
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,593.00	131.86
Sub-Total		185.68
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		169.76
Transmission		6.92
System Loss		23.27
Distribution		192.88
Others		25.29
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		709.95
CURRENT BILL - MARCH 2017		5,717.24
TOTAL AMOUNT DUE		12,310.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 7,046.00

Your monthly electricity consumption chart

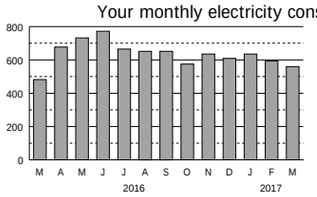

Avg Monthly Usage : 633.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,717.24		
Less : VAT	418.12		
Amount Net of VAT	5,299.12		
Less: BIR 2306	174.21		
BIR 2307	100.65	VATable Sales	5,299.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,024.26	VAT Zero Rated Sales	0.00
Add : VAT	418.12	VAT Amount	418.12
TOTAL AMOUNT DUE	5,442.38	TOTAL SALES	5,717.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2140/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524506429937

Collection Ref. Code : 1841-86-326-2

Account ID : 5245700000-9

Customer Name : CO,EDWIN GEMPEROA

Meter Number : 373125GS6

Period : Feb 2017

Premise Address : BLOCK 3 LOT 1 SITIO CRUSAN,VILLA VERNA,BULACAO, TALISAY

TOTAL AMOUNT DUE : 12,310.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52457000009 BC09/465.3/2140/0/31/03-14-2017/101 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466416414367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918507

46620100001

Date : 03-14-2017

BC09/465.3/2160/0483344/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662010000-1

Collection Ref. Code : 1845-50-137-3

Customer Information----------

Name : MAHINAY,LYRA L5 L

Premise Address : CROSSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	476919GS6	Pole No	:	0483344
Serial No	:	53000216	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26626
Period From	:	02-13-2017	Prev Rdg	:	26313
No of Days	:	28	Diff Rdg	:	313
Avg kWh/day	:	11.18	Registered	:	313
Conn Load	:	472	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,378.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,378.50	67.57
Sub-Total		97.66
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		396.32
CURRENT BILL - MARCH 2017		3,191.12
TOTAL AMOUNT DUE		6,569.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,522.39

Your monthly electricity consumption chart

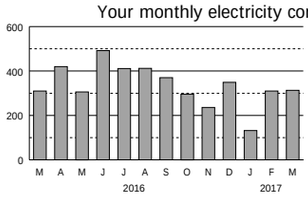

Avg Monthly Usage : 335.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.12		
Less : VAT	233.24		
Amount Net of VAT	2,957.88		
Less: BIR 2306	97.19		
BIR 2307	56.18	VATable Sales	2,957.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,804.51	VAT Zero Rated Sales	0.00
Add : VAT	233.24	VAT Amount	233.24
TOTAL AMOUNT DUE	3,037.75	TOTAL SALES	3,191.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2160/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466416414367

Collection Ref. Code	: 1845-50-137-3	Premise Address	: CROSSAN,BULACAO,TALISAY		
Account ID	: 4662010000-1				
Customer Name	: MAHINAY,LYRA L5 L	TOTAL AMOUNT DUE	: 6,569.52	Overdue Bill	: 1
Meter Number	: 476919GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46620100001 BC09/465.3/2160/0/31/03-14-2017/101 417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566761203234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919057

56620100000

Date : 03-14-2017

BC09/465.3/2200/0483344/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662010000-0

Collection Ref. Code : 1845-50-140-3

Customer Information----------

Name : MAHINAY,LYRA L6 L

Premise Address : CROSSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050433	Pole No	:	0483344
Serial No	:	126815073	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5120
Period From	:	02-13-2017	Prev Rdg	:	4954
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	472	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		43.09
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		209.38
CURRENT BILL - MARCH 2017		1,685.25
TOTAL AMOUNT DUE		3,041.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,867.00

Your monthly electricity consumption chart

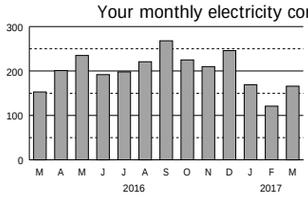

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.25		
Less : VAT	122.92		
Amount Net of VAT	1,562.33		
Less: BIR 2306	51.23		
BIR 2307	29.67	VATable Sales	1,562.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.43	VAT Zero Rated Sales	0.00
Add : VAT	122.92	VAT Amount	122.92
TOTAL AMOUNT DUE	1,604.35	TOTAL SALES	1,685.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2200/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566761203234

Collection Ref. Code	: 1845-50-140-3	Premise Address	: CROSSAN,BULACAO,TALISAY		
Account ID	: 5662010000-0				
Customer Name	: MAHINAY,LYRA L6 L	TOTAL AMOUNT DUE	: 3,041.62	Overdue Bill	: 1
Meter Number	: MTR1050433				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56620100000 BC09/465.3/2200/0/31/03-14-2017/101 418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764448949325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918494

76439716390

Date : 03-14-2017

BC09/465.3/2220/0547796/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643971639-0

Collection Ref. Code : 1853-28-200-6

Customer Information----------

Name : SUBLA,EMMA LINDA VILLACORTE

Premise Address : APT. B, BLK 3 LOT 5,VILLA VERNA SUBD.,BULACAO, TALISAY

TIN : 103-683-125-000

Metering Information----------

Meter No	:	205928WS6	Pole No	:	0547796
Serial No	:	43508809	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	57992
Period From	:	02-13-2017	Prev Rdg	:	57742
No of Days	:	28	Diff Rdg	:	250
Avg kWh/day	:	8.93	Registered	:	250
Conn Load	:	590	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		68.09
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		315.45
CURRENT BILL - MARCH 2017		2,538.82
TOTAL AMOUNT DUE		4,742.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,000.00

Your monthly electricity consumption chart

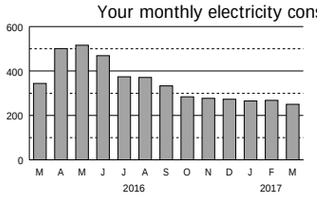

Avg Monthly Usage : 348.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.82		
Less : VAT	185.21		
Amount Net of VAT	2,353.61		
Less: BIR 2306	77.18		
BIR 2307	44.69	VATable Sales	2,353.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.74	VAT Zero Rated Sales	0.00
Add : VAT	185.21	VAT Amount	185.21
TOTAL AMOUNT DUE	2,416.95	TOTAL SALES	2,538.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2220/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764448949325

Collection Ref. Code	: 1853-28-200-6	Premise Address	: APT. B, BLK 3 LOT 5,VILLA VERNA SUBD.,BULACAO, TALISAY
Account ID	: 7643971639-0		
Customer Name	: SUBLA,EMMA LINDA VILLACORTE	TOTAL AMOUNT DUE	: 4,742.06
Meter Number	: 205928WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76439716390

BC09/465.3/2220/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204064816131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910389

20419000003

Date : 03-14-2017

BC09/465.3/2230/0547915/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041900000-3

Collection Ref. Code : 1815-64-209-2

Customer Information----------

Name : CANUMAY,EDWARD T.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	423492GS6	Pole No	:	0547915
Serial No	:	2003214012	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	353
Period From	:	02-13-2017	Prev Rdg	:	99833
No of Days	:	28	Diff Rdg	:	-99480
Avg kWh/day	:	18.57	Registered	:	520
Conn Load	:	240	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,194.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,421.64
Transmission Charge	0.4094/kWh	212.89
System Loss Charge	0.6734/kWh	350.17
Sub-Total		2,984.70
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,195.00	123.90
Sub-Total		173.88
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		157.64
Transmission		6.42
System Loss		21.59
Distribution		179.15
Others		23.66
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		659.45
CURRENT BILL - MARCH 2017		5,310.91
TOTAL AMOUNT DUE		11,505.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 6,940.00

Your monthly electricity consumption chart

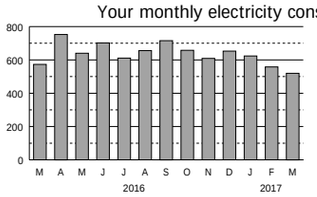

Avg Monthly Usage : 636.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,310.91		
Less : VAT	388.46		
Amount Net of VAT	4,922.45		
Less: BIR 2306	161.86		
BIR 2307	93.49	VATable Sales	4,922.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,667.10	VAT Zero Rated Sales	0.00
Add : VAT	388.46	VAT Amount	388.46
TOTAL AMOUNT DUE	5,055.56	TOTAL SALES	5,310.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2230/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204064816131

Collection Ref. Code	: 1815-64-209-2	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 2041900000-3				
Customer Name	: CANUMAY,EDWARD T.	TOTAL AMOUNT DUE	: 11,505.69	Overdue Bill	: 1
Meter Number	: 423492GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20419000003 BC09/465.3/2230/0/31/03-14-2017/101 420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733167633390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908668

73388875426

Date : 03-14-2017

BC09/465.3/2250/0547796/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338887542-6

Collection Ref. Code : 1859-47-587-6

Customer Information----------

Name : ABINGOSA,RECOLIO JR. LABUAN

Premise Address : BLOCK 3 LOT 7,VILLA VERNA SUBDIVISION,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027151	Pole No	:	0547796
Serial No	:	121745393	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30764
Period From	:	02-13-2017	Prev Rdg	:	29435
No of Days	:	28	Diff Rdg	:	1329
Avg kWh/day	:	47.46	Registered	:	1329
Conn Load	:	867	Billed kWh	:	1329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,798.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,189.15
Transmission Charge	0.7381/kWh	980.93
System Loss Charge	0.6693/kWh	889.50
Sub-Total		8,059.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,326.55
Supply Charge	0.4118/kWh	547.28
Metering Charge	0.6989/kWh	928.84
	5.00/month	5.00
Sub-Total		3,807.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	127.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 18,798.00	375.96
Sub-Total		503.69
Government Charges		
Franchise Tax - Local		61.85
Value Added Tax		
Generation		402.90
Transmission		29.61
System Loss		53.13
Distribution		456.92
Others		67.86
Universal Charge		
Missionary Electrification	0.1561/kWh	207.45
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.80
Sub-Total		1,705.40
CURRENT BILL - MARCH 2017		14,076.34
TOTAL AMOUNT DUE		32,874.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 17,684.00

Your monthly electricity consumption chart

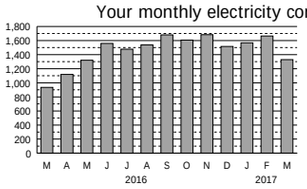

Avg Monthly Usage : 1,461.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,076.34		
Less : VAT	1,010.42		
Amount Net of VAT	13,065.92		
Less: BIR 2306	421.02		
BIR 2307	248.66	VATable Sales	13,065.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,396.24	VAT Zero Rated Sales	0.00
Add : VAT	1,010.42	VAT Amount	1,010.42
TOTAL AMOUNT DUE	13,406.66	TOTAL SALES	14,076.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2250/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733167633390

Collection Ref. Code	: 1859-47-587-6	Premise Address	: BLOCK 3 LOT 7,VILLA VERNA SUBDIVISION,BULACAO, TALISAY CITY		
Account ID	: 7338887542-6				
Customer Name	: ABINGOSA,RECOLIO JR. LABUAN	TOTAL AMOUNT DUE	: 32,874.49	Overdue Bill	: 1
Meter Number	: MTR1027151				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73388875426

BC09/465.3/2250/0/31/03-14-2017/101

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747362993342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912961

74729000005

Date : 03-14-2017

BC09/465.3/2260/0547782/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472900000-5

Collection Ref. Code : 1839-62-572-4

Customer Information----------

Name : FABE,FLORENDA TM M

Premise Address : VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134504	Pole No	:	0547782
Serial No	:	85012113	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5618
Period From	:	02-13-2017	Prev Rdg	:	5364
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	125	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,437.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.7381/kWh	187.48
System Loss Charge	0.6693/kWh	170.00
Sub-Total		1,540.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,437.50	68.75
Sub-Total		93.16
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		77.01
Transmission		5.66
System Loss		10.15
Distribution		87.81
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		326.08
CURRENT BILL - MARCH 2017		2,691.37
TOTAL AMOUNT DUE		6,128.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,920.00

Your monthly electricity consumption chart

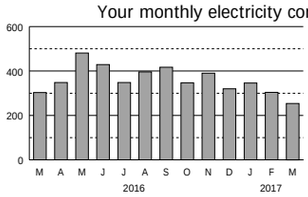

Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.37		
Less : VAT	193.23		
Amount Net of VAT	2,498.14		
Less: BIR 2306	80.52		
BIR 2307	47.54	VATable Sales	2,498.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.08	VAT Zero Rated Sales	0.00
Add : VAT	193.23	VAT Amount	193.23
TOTAL AMOUNT DUE	2,563.31	TOTAL SALES	2,691.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2260/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747362993342

Collection Ref. Code	: 1839-62-572-4	Premise Address	: VILLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 7472900000-5				
Customer Name	: FABE,FLORENDA TM M	TOTAL AMOUNT DUE	: 6,128.65	Overdue Bill	: 1
Meter Number	: MTR1134504				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74729000005 BC09/465.3/2260/0/31/03-14-2017/101 422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092320477300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917281

09298000002

Date : 03-14-2017

BC09/465.3/2280/0547922/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929800000-2

Collection Ref. Code : 1839-82-785-8

Customer Information----------

Name : ICALINA,JINGLE II A

Premise Address : BLK 1 LOT 1 VELLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	430605GS6	Pole No	:	0547922
Serial No	:	68288033	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	67582
Period From	:	02-13-2017	Prev Rdg	:	67228
No of Days	:	28	Diff Rdg	:	354
Avg kWh/day	:	12.64	Registered	:	354
Conn Load	:	2155	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,388.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.4094/kWh	144.93
System Loss Charge	0.6734/kWh	238.38
Sub-Total		2,031.89
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,389.00	87.78
Sub-Total		121.80
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		107.32
Transmission		4.37
System Loss		14.71
Distribution		122.15
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		449.59
CURRENT BILL - MARCH 2017		3,621.18
TOTAL AMOUNT DUE		8,010.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,500.00

Your monthly electricity consumption chart

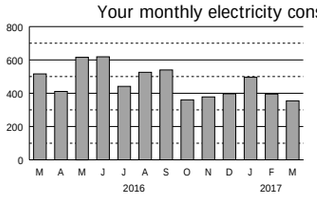

Avg Monthly Usage : 465.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.18		
Less : VAT	265.07		
Amount Net of VAT	3,356.11		
Less: BIR 2306	110.45		
BIR 2307	63.75	VATable Sales	3,356.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,181.91	VAT Zero Rated Sales	0.00
Add : VAT	265.07	VAT Amount	265.07
TOTAL AMOUNT DUE	3,446.98	TOTAL SALES	3,621.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2280/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092320477300

Collection Ref. Code	: 1839-82-785-8	Premise Address	: BLK 1 LOT 1 VELLA VERNA SUBD.,BULACAO,TALISAY
Account ID	: 0929800000-2		
Customer Name	: ICALINA,JINGLE II A	TOTAL AMOUNT DUE	: 8,010.11 Overdue Bill : 1
Meter Number	: 430605GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09298000002 BC09/465.3/2280/0/31/03-14-2017/101 423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827195619581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918110

82777000009

Date : 03-14-2017

BC09/465.3/2290/1032504/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277700000-9

Collection Ref. Code : 1831-32-227-7

Customer Information----------

Name : PANUGALING,FILOMENA T

Premise Address : CRUZAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	258530GS6	Pole No	:	1032504
Serial No	:	48852362	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27981
Period From	:	02-13-2017	Prev Rdg	:	27908
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 78.79
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.77
CURRENT BILL - MARCH 2017		637.86
TOTAL AMOUNT DUE		1,444.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 860.00

Your monthly electricity consumption chart

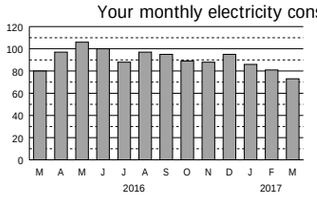

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.86		
Less : VAT	46.23		
Amount Net of VAT	591.63		
Less: BIR 2306	19.27		
BIR 2307	11.14	VATable Sales	591.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.22	VAT Zero Rated Sales	0.00
Add : VAT	46.23	VAT Amount	46.23
TOTAL AMOUNT DUE	607.45	TOTAL SALES	637.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2290/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827195619581

Collection Ref. Code	: 1831-32-227-7	Premise Address	: CRUZAN BULACAO,TALISAY		
Account ID	: 8277700000-9				
Customer Name	: PANUGALING,FILOMENA T	TOTAL AMOUNT DUE	: 1,444.71	Overdue Bill	: 1
Meter Number	: 258530GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82777000009 BC09/465.3/2290/0/31/03-14-2017/101 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725365462664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916433

72519000003

Date : 03-14-2017

BC09/465.3/2300/1032504/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251900000-3

Collection Ref. Code : 1817-21-791-7

Customer Information----------

Name : ABELLANA,NARCISA

Premise Address : BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	41770FA33	Pole No	:	1032504
Serial No	:	41770FA33	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1706
Period From	:	02-13-2017	Prev Rdg	:	1370
No of Days	:	28	Diff Rdg	:	336
Avg kWh/day	:	12.00	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,060.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,564.75
Transmission Charge	0.4094/kWh	137.56
System Loss Charge	0.6734/kWh	226.26
Sub-Total		1,928.57
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,274.00	185.48
Sub-Total		217.78
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		101.85
Transmission		4.15
System Loss		13.97
Distribution		115.97
Others		28.00
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		439.57
CURRENT BILL - MARCH 2017		3,552.31
TOTAL AMOUNT DUE		7,612.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 5,214.00

Your monthly electricity consumption chart

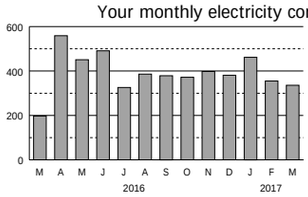

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.31		
Less : VAT	263.94		
Amount Net of VAT	3,288.37		
Less: BIR 2306	109.99		
BIR 2307	62.57	VATable Sales	3,288.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,115.81	VAT Zero Rated Sales	0.00
Add : VAT	263.94	VAT Amount	263.94
TOTAL AMOUNT DUE	3,379.75	TOTAL SALES	3,552.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2300/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725365462664

Collection Ref. Code	: 1817-21-791-7	Premise Address	: BULACAO-TALISAY		
Account ID	: 7251900000-3				
Customer Name	: ABELLANA,NARCISA	TOTAL AMOUNT DUE	: 7,612.44	Overdue Bill	: 1
Meter Number	: 41770FA33				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72519000003

BC09/465.3/2300/0/31/03-14-2017/101

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604717729570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910329

60419000009

Date : 03-14-2017

BC09/465.3/2320/0483281/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041900000-9

Collection Ref. Code : 1815-66-941-1

Customer Information----------

Name : BLANCO,MERCURION D.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	532658 GS6	Pole No	:	0483281
Serial No	:	91920730	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2186
Period From	:	02-13-2017	Prev Rdg	:	2154
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 125.89
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.32
CURRENT BILL - MARCH 2017		183.66
TOTAL AMOUNT DUE		395.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 500.00

Your monthly electricity consumption chart

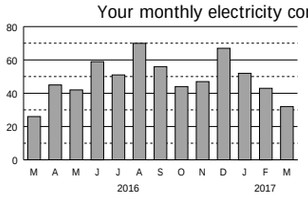

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.66		
Less : VAT	13.31		
Amount Net of VAT	170.35		
Less: BIR 2306	5.54		
BIR 2307	3.10	VATable Sales	170.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.71	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	175.02	TOTAL SALES	183.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2320/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604717729570

Collection Ref. Code	: 1815-66-941-1	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 6041900000-9				
Customer Name	: BLANCO,MERCURION D.	TOTAL AMOUNT DUE	: 395.33	Overdue Bill	: 1
Meter Number	: 532658 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60419000009 BC09/465.3/2320/0/31/03-14-2017/101 426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708999577769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911182

70861297896

Date : 03-14-2017

BC09/465.3/2470/0483344/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086129789-6

Collection Ref. Code : 1847-60-863-9

Customer Information----------

Name : PELAYO,RUSTY BULAQUIA

Premise Address : 1277,CASILDA HOMES CRUZAN,BULACAO

TIN :

Metering Information----------

Meter No	:	436166GS6	Pole No	:	0483344
Serial No	:	99396856	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11543
Period From	:	02-13-2017	Prev Rdg	:	11378
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	200	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		53.09
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		209.43
CURRENT BILL - MARCH 2017		1,686.71
TOTAL AMOUNT DUE		3,548.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,030.00

Your monthly electricity consumption chart

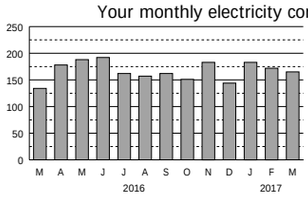

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.71		
Less : VAT	123.43		
Amount Net of VAT	1,563.28		
Less: BIR 2306	51.43		
BIR 2307	29.69	VATable Sales	1,563.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.16	VAT Zero Rated Sales	0.00
Add : VAT	123.43	VAT Amount	123.43
TOTAL AMOUNT DUE	1,605.59	TOTAL SALES	1,686.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2470/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708999577769

Collection Ref. Code	: 1847-60-863-9	Premise Address	: 1277,CASILDA HOMES CRUZAN,BULACAO
Account ID	: 7086129789-6		
Customer Name	: PELAYO,RUSTY BULAQUIA	TOTAL AMOUNT DUE	: 3,548.32 Overdue Bill : 1
Meter Number	: 436166GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70861297896 BC09/465.3/2470/0/31/03-14-2017/101 427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034096291472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909033

03458000001

Date : 03-14-2017

BC09/465.3/2480/0483302/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345800000-1

Collection Ref. Code : 1811-69-902-2

Customer Information----------

Name : PELAYO,AUDIE B.

Premise Address : VILLA CASILDA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	227197WS6	Pole No	:	0483302
Serial No	:	48925398	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	72794
Period From	:	02-13-2017	Prev Rdg	:	72458
No of Days	:	28	Diff Rdg	:	336
Avg kWh/day	:	12.00	Registered	:	336
Conn Load	:	750	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,607.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,564.75
Transmission Charge	0.4094/kWh	137.56
System Loss Charge	0.6734/kWh	226.26
Sub-Total		1,928.57
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,607.50	72.15
Sub-Total		104.45
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		101.85
Transmission		4.15
System Loss		13.97
Distribution		115.97
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		425.34
CURRENT BILL - MARCH 2017		3,424.75
TOTAL AMOUNT DUE		7,032.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 500.00

Your monthly electricity consumption chart

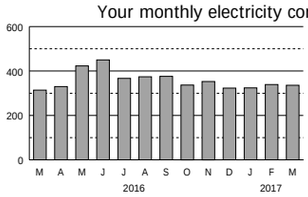

Avg Monthly Usage : 357.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,424.75		
Less : VAT	250.27		
Amount Net of VAT	3,174.48		
Less: BIR 2306	104.29		
BIR 2307	60.29	VATable Sales	3,174.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,009.90	VAT Zero Rated Sales	0.00
Add : VAT	250.27	VAT Amount	250.27
TOTAL AMOUNT DUE	3,260.17	TOTAL SALES	3,424.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2480/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034096291472

Collection Ref. Code	: 1811-69-902-2	Premise Address	: VILLA CASILDA,BULACAO,TALISAY
Account ID	: 0345800000-1		
Customer Name	: PELAYO,AUDIE B.	TOTAL AMOUNT DUE	: 7,032.38
Meter Number	: 227197WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03458000001 BC09/465.3/2480/0/31/03-14-2017/101 428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864915968903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918070

86498000008

Date : 03-14-2017

BC09/465.3/2640/0483323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649800000-8

Collection Ref. Code : 1841-30-590-1

Customer Information----------

Name : VERDIDA,ELMER O

Premise Address : CASILDA HOMES CROSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	366347GS6	Pole No	:	0483323
Serial No	:	2002111001	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23919
Period From	:	02-13-2017	Prev Rdg	:	23665
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	360	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,812.00	56.24
Sub-Total		80.65
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		321.92
CURRENT BILL - MARCH 2017		2,592.25
TOTAL AMOUNT DUE		5,404.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,505.00

Your monthly electricity consumption chart

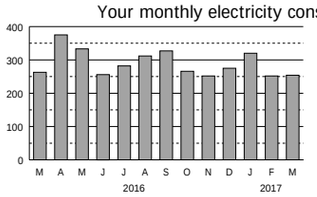

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.25		
Less : VAT	189.55		
Amount Net of VAT	2,402.70		
Less: BIR 2306	78.98		
BIR 2307	45.63	VATable Sales	2,402.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,278.09	VAT Zero Rated Sales	0.00
Add : VAT	189.55	VAT Amount	189.55
TOTAL AMOUNT DUE	2,467.64	TOTAL SALES	2,592.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2640/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864915968903

Collection Ref. Code	: 1841-30-590-1	Premise Address	: CASILDA HOMES CROSAN,BULACAO,TALISAY		
Account ID	: 8649800000-8				
Customer Name	: VERDIDA,ELMER O	TOTAL AMOUNT DUE	: 5,404.25	Overdue Bill	: 1
Meter Number	: 366347GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86498000008

BC09/465.3/2640/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544829575346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912172

5444800007

Date : 03-14-2017

BC09/465.3/2680/0483330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444800000-7

Collection Ref. Code : 1811-54-851-2

Customer Information----------

Name : ANANA,RANULFO G.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1034452	Pole No	:	0483330
Serial No	:	121752528	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2920
Period From	:	02-13-2017	Prev Rdg	:	2874
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 151.07
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.10
CURRENT BILL - MARCH 2017		293.68
TOTAL AMOUNT DUE		753.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 573.56

Your monthly electricity consumption chart

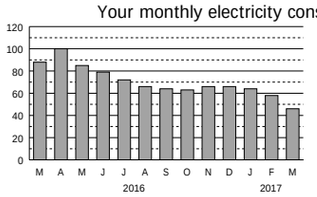

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.68		
Less : VAT	20.94		
Amount Net of VAT	272.74		
Less: BIR 2306	8.75		
BIR 2307	5.02	VATable Sales	272.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.97	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	279.91	TOTAL SALES	293.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2680/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544829575346

Collection Ref. Code	: 1811-54-851-2	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 5444800000-7				
Customer Name	: ANANA,RANULFO G.	TOTAL AMOUNT DUE	: 753.35	Overdue Bill	: 1
Meter Number	: MTR1034452				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5444800007

BC09/465.3/2680/0/31/03-14-2017/101

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381169901215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913361

38199000001

Date : 03-14-2017

BC09/465.3/2690/0483323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819900000-1

Collection Ref. Code : 1843-78-182-4

Customer Information----------

Name : LUYAO,NESTOR M

Premise Address : CASILDA HOMES CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	455412GS6	Pole No	:	0483323
Serial No	:	54313170	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11201
Period From	:	02-13-2017	Prev Rdg	:	11056
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	324	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.97
CURRENT BILL - MARCH 2017		1,481.70
TOTAL AMOUNT DUE		3,063.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,820.00

Your monthly electricity consumption chart

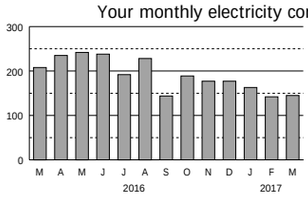

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.70		
Less : VAT	108.41		
Amount Net of VAT	1,373.29		
Less: BIR 2306	45.18		
BIR 2307	26.08	VATable Sales	1,373.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.03	VAT Zero Rated Sales	0.00
Add : VAT	108.41	VAT Amount	108.41
TOTAL AMOUNT DUE	1,410.44	TOTAL SALES	1,481.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2690/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381169901215

Collection Ref. Code	: 1843-78-182-4	Premise Address	: CASILDA HOMES CRUZAN,BULACAO,TALISAY
Account ID	: 3819900000-1		
Customer Name	: LUYAO,NESTOR M	TOTAL AMOUNT DUE	: 3,063.06
Meter Number	: 455412GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38199000001 BC09/465.3/2690/0/31/03-14-2017/101 431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318765862871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915500

31837000004

Date : 03-14-2017

BC09/465.3/2700/0483351/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183700000-4

Collection Ref. Code : 1839-67-653-1

Customer Information----------

Name : ABALO,ANDRES JR. SERENO

Premise Address : CASILDA HOMES, CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155092	Pole No	:	0483351
Serial No	:	133481062	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1032
Period From	:	02-13-2017	Prev Rdg	:	915
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	444	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 998.00	19.96
Sub-Total		31.20
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		147.88
CURRENT BILL - MARCH 2017		1,190.41
TOTAL AMOUNT DUE		2,188.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,157.00

Your monthly electricity consumption chart

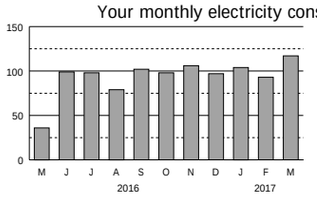

Avg Monthly Usage : 93.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.41		
Less : VAT	86.93		
Amount Net of VAT	1,103.48		
Less: BIR 2306	36.24		
BIR 2307	20.95	VATable Sales	1,103.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.29	VAT Zero Rated Sales	0.00
Add : VAT	86.93	VAT Amount	86.93
TOTAL AMOUNT DUE	1,133.22	TOTAL SALES	1,190.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2700/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318765862871

Collection Ref. Code	: 1839-67-653-1	Premise Address	: CASILDA HOMES, CRUZAN,BULACAO,TALISAY		
Account ID	: 3183700000-4				
Customer Name	: ABALO,ANDRES JR. SERENO	TOTAL AMOUNT DUE	: 2,188.27	Overdue Bill	: 1
Meter Number	: MTR1155092				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31837000004

BC09/465.3/2700/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292140501915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917588

29209000008

Date : 03-14-2017

BC09/465.3/2750/0483351/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920900000-8

Collection Ref. Code : 1813-84-020-2

Customer Information----------

Name : MORENTE,RACHEL M2 L.

Premise Address : CASILDA HOMES,CRUZAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	286316SS6	Pole No	:	0483351
Serial No	:	37345860	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46174
Period From	:	02-13-2017	Prev Rdg	:	45991
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	240	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		58.33
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		232.11
CURRENT BILL - MARCH 2017		1,869.44
TOTAL AMOUNT DUE		3,906.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

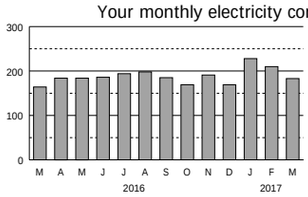

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.44		
Less : VAT	136.74		
Amount Net of VAT	1,732.70		
Less: BIR 2306	56.98		
BIR 2307	32.91	VATable Sales	1,732.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.81	VAT Zero Rated Sales	0.00
Add : VAT	136.74	VAT Amount	136.74
TOTAL AMOUNT DUE	1,779.55	TOTAL SALES	1,869.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2750/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292140501915

Collection Ref. Code : 1813-84-020-2

Account ID : 2920900000-8

Customer Name : MORENTE,RACHEL M2 L.

Meter Number : 286316SS6

Period : Feb 2017

Premise Address : CASILDA HOMES,CRUZAN BULACAO,TALISAY

TOTAL AMOUNT DUE : 3,906.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29209000008

BC09/465.3/2750/0/31/03-14-2017/101

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613520834886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913217

61300100007

Date : 03-14-2017

BC09/465.3/2810/0483372/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130010000-7

Collection Ref. Code : 1831-83-632-7

Customer Information----------

Name : ALQUINO,NECEDICH S

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	223072WS6	Pole No	:	0483372
Serial No	:	48213598	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	77967
Period From	:	02-13-2017	Prev Rdg	:	77860
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	850	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		34.09
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.99
CURRENT BILL - MARCH 2017		1,095.39
TOTAL AMOUNT DUE		2,285.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,312.26

Your monthly electricity consumption chart

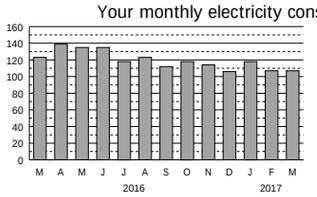

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.39		
Less : VAT	80.21		
Amount Net of VAT	1,015.18		
Less: BIR 2306	33.42		
BIR 2307	19.28	VATable Sales	1,015.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.48	VAT Zero Rated Sales	0.00
Add : VAT	80.21	VAT Amount	80.21
TOTAL AMOUNT DUE	1,042.69	TOTAL SALES	1,095.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2810/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613520834886

Collection Ref. Code	: 1831-83-632-7	Premise Address	: BULACAO TALISAY		
Account ID	: 6130010000-7				
Customer Name	: ALQUINO,NECEDICH S	TOTAL AMOUNT DUE	: 2,285.93	Overdue Bill	: 1
Meter Number	: 223072WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61300100007 BC09/465.3/2810/0/31/03-14-2017/101 434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903299595743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910059

90330149460

Date : 03-14-2017

BC09/465.3/2910/0478500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033014946-0

Collection Ref. Code : 1859-95-455-3

Customer Information----------

Name : YAP,GABRIEL JR. CHUA

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046847	Pole No	:	0478500
Serial No	:	125289171	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4491
Period From	:	02-13-2017	Prev Rdg	:	4261
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	280	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,371.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,372.00	67.44
Sub-Total		89.55
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		293.62
CURRENT BILL - MARCH 2017		2,366.42
TOTAL AMOUNT DUE		5,738.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,663.42

Your monthly electricity consumption chart

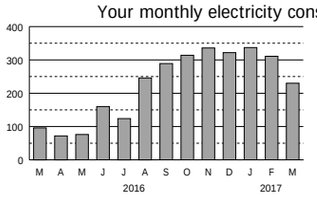

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.42		
Less : VAT	173.69		
Amount Net of VAT	2,192.73		
Less: BIR 2306	72.37		
BIR 2307	41.66	VATable Sales	2,192.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.70	VAT Zero Rated Sales	0.00
Add : VAT	173.69	VAT Amount	173.69
TOTAL AMOUNT DUE	2,252.39	TOTAL SALES	2,366.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2910/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903299595743

Collection Ref. Code	: 1859-95-455-3	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 9033014946-0				
Customer Name	: YAP,GABRIEL JR. CHUA	TOTAL AMOUNT DUE	: 5,738.19	Overdue Bill	: 1
Meter Number	: MTR1046847				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90330149460

BC09/465.3/2910/0/31/03-14-2017/101

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862386375585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917488

8621804401

Date : 03-14-2017

BC09/465.3/2912/1585275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621804440-1

Collection Ref. Code : 1863-27-923-7

Customer Information----------

Name : YAP,GABRIEL JR. CHUA

Premise Address : M2 BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127038	Pole No	:	1585275
Serial No	:	40079711	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2099
Period From	:	02-13-2017	Prev Rdg	:	1883
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	2496	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		65.34
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		273.42
CURRENT BILL - MARCH 2017		2,201.59
TOTAL AMOUNT DUE		4,430.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,973.91

Your monthly electricity consumption chart

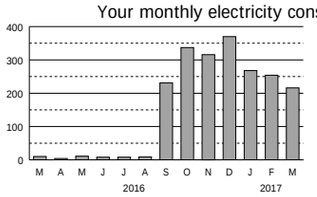

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.59		
Less : VAT	160.88		
Amount Net of VAT	2,040.71		
Less: BIR 2306	67.02		
BIR 2307	38.76	VATable Sales	2,040.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.93	VAT Zero Rated Sales	0.00
Add : VAT	160.88	VAT Amount	160.88
TOTAL AMOUNT DUE	2,095.81	TOTAL SALES	2,201.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2912/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862386375585

Collection Ref. Code	: 1863-27-923-7	Premise Address	: M2 BULACAO,TALISAY CITY		
Account ID	: 8621804440-1				
Customer Name	: YAP,GABRIEL JR. CHUA	TOTAL AMOUNT DUE	: 4,430.59	Overdue Bill	: 1
Meter Number	: MTR1127038				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8621804401

BC09/465.3/2912/0/31/03-14-2017/101

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729092500409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917440

72941565292

Date : 03-14-2017

BC09/465.3/2913/1585260/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294156529-2

Collection Ref. Code : 1865-33-611-4

Customer Information----------

Name : YAP,GABRIEL JR. CHUA

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164478	Pole No	:	1585260
Serial No	:	133485752	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	721
Period From	:	02-13-2017	Prev Rdg	:	641
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	242	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		- 69.64
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.86
CURRENT BILL - MARCH 2017		717.30
TOTAL AMOUNT DUE		2,433.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,226.29

Your monthly electricity consumption chart

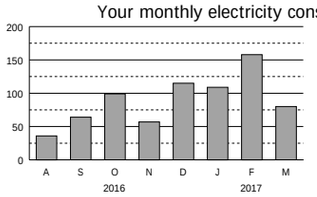

Avg Monthly Usage : 89.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.30		
Less : VAT	52.63		
Amount Net of VAT	664.67		
Less: BIR 2306	21.94		
BIR 2307	12.53	VATable Sales	664.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.20	VAT Zero Rated Sales	0.00
Add : VAT	52.63	VAT Amount	52.63
TOTAL AMOUNT DUE	682.83	TOTAL SALES	717.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2913/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729092500409

Collection Ref. Code	: 1865-33-611-4	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 7294156529-2				
Customer Name	: YAP,GABRIEL JR. CHUA	TOTAL AMOUNT DUE	: 2,433.07	Overdue Bill	: 1
Meter Number	: MTR1164478				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72941565292 BC09/465.3/2913/0/31/03-14-2017/101 437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323408817431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917447

32370100003

Date : 03-14-2017

BC09/465.3/2940/0478500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237010000-3

Collection Ref. Code : 1835-51-257-7

Customer Information----------

Name : NAYNE,ALMA R

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	469238GS6	Pole No	:	0478500
Serial No	:	63838098	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3187
Period From	:	02-13-2017	Prev Rdg	:	3141
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 155.71
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.51
CURRENT BILL - MARCH 2017		288.45
TOTAL AMOUNT DUE		515.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 295.00

Your monthly electricity consumption chart

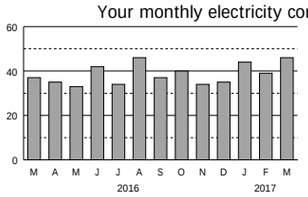

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.45		
Less : VAT	20.38		
Amount Net of VAT	268.07		
Less: BIR 2306	8.52		
BIR 2307	4.92	VATable Sales	268.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.63	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	275.01	TOTAL SALES	288.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2940/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323408817431

Collection Ref. Code	: 1835-51-257-7	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 3237010000-3				
Customer Name	: NAYNE,ALMA R	TOTAL AMOUNT DUE	: 515.84	Overdue Bill	: 1
Meter Number	: 469238GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32370100003 BC09/465.3/2940/0/31/03-14-2017/101 438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245010623181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912549

24519000004

Date : 03-14-2017

BC09/465.3/2950/0478500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451900000-4

Collection Ref. Code : 1817-21-950-2

Customer Information----------

Name : NAYNE,GLICERIO

Premise Address : BULACAO, TALISAY,NR. CHIEF ABALO

TIN :

Metering Information----------

Meter No	:	111765SS6	Pole No	:	0478500
Serial No	:	76749210	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23361
Period From	:	02-13-2017	Prev Rdg	:	23282
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 81.76
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.08
CURRENT BILL - MARCH 2017		693.80
TOTAL AMOUNT DUE		1,739.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,412.00

Your monthly electricity consumption chart

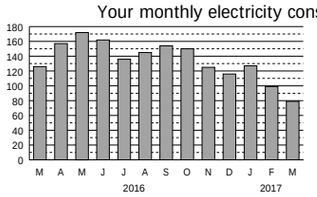

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.80		
Less : VAT	50.43		
Amount Net of VAT	643.37		
Less: BIR 2306	21.02		
BIR 2307	12.11	VATable Sales	643.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.24	VAT Zero Rated Sales	0.00
Add : VAT	50.43	VAT Amount	50.43
TOTAL AMOUNT DUE	660.67	TOTAL SALES	693.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2950/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245010623181

Collection Ref. Code	: 1817-21-950-2	Premise Address	: BULACAO, TALISAY,NR. CHIEF ABALO		
Account ID	: 2451900000-4				
Customer Name	: NAYNE,GLICERIO	TOTAL AMOUNT DUE	: 1,739.42	Overdue Bill	: 1
Meter Number	: 111765SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24519000004 BC09/465.3/2950/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592224554880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917213

59257000006

Date : 03-14-2017

BC09/465.3/2970/0478500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925700000-6

Collection Ref. Code : 1829-73-773-2

Customer Information----------

Name : GLODOVE,JENNY N

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057440	Pole No	:	0478500
Serial No	:	125281969	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1435
Period From	:	02-13-2017	Prev Rdg	:	1327
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		33.14
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.10
CURRENT BILL - MARCH 2017		1,104.16
TOTAL AMOUNT DUE		2,242.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,271.25

Your monthly electricity consumption chart

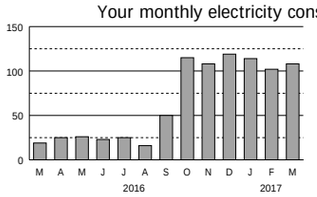

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.16		
Less : VAT	80.82		
Amount Net of VAT	1,023.34		
Less: BIR 2306	33.68		
BIR 2307	19.44	VATable Sales	1,023.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.22	VAT Zero Rated Sales	0.00
Add : VAT	80.82	VAT Amount	80.82
TOTAL AMOUNT DUE	1,051.04	TOTAL SALES	1,104.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2970/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592224554880

Collection Ref. Code	: 1829-73-773-2	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 5925700000-6				
Customer Name	: GLODOVE,JENNY N	TOTAL AMOUNT DUE	: 2,242.40	Overdue Bill	: 1
Meter Number	: MTR1057440				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59257000006

BC09/465.3/2970/0/31/03-14-2017/101

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580766138382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913478

58025391812

Date : 03-14-2017

BC09/465.3/2990/0478500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802539181-2

Collection Ref. Code : 1849-43-815-3

Customer Information----------

Name : ABALO,HENRY ARARAO

Premise Address : ABALO ST.,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171118	Pole No	:	0478500
Serial No	:	133482602	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3206
Period From	:	02-13-2017	Prev Rdg	:	2775
No of Days	:	28	Diff Rdg	:	431
Avg kWh/day	:	15.39	Registered	:	431
Conn Load	:		Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,152.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,007.17
Transmission Charge	0.4094/kWh	176.45
System Loss Charge	0.6734/kWh	290.24
Sub-Total		2,473.86
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,152.50	103.05
Sub-Total		144.48
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		130.67
Transmission		5.33
System Loss		17.91
Distribution		148.59
Others		19.65
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		546.76
CURRENT BILL - MARCH 2017		4,403.33
TOTAL AMOUNT DUE		9,555.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,560.00

Your monthly electricity consumption chart

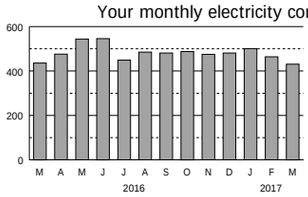

Avg Monthly Usage : 481.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,403.33		
Less : VAT	322.15		
Amount Net of VAT	4,081.18		
Less: BIR 2306	134.23		
BIR 2307	77.52	VATable Sales	4,081.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,869.43	VAT Zero Rated Sales	0.00
Add : VAT	322.15	VAT Amount	322.15
TOTAL AMOUNT DUE	4,191.58	TOTAL SALES	4,403.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/2990/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580766138382

Collection Ref. Code	: 1849-43-815-3	Premise Address	: ABALO ST.,BULACAO, TALISAY CITY		
Account ID	: 5802539181-2				
Customer Name	: ABALO,HENRY ARARAO	TOTAL AMOUNT DUE	: 9,555.64	Overdue Bill	: 1
Meter Number	: MTR1171118				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58025391812

BC09/465.3/2990/0/31/03-14-2017/101

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008277046834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911276

00830100004

Date : 03-14-2017

BC09/465.3/3000/0478500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083010000-4

Collection Ref. Code : 1845-59-605-6

Customer Information----------

Name : EGUNA,DANNIE

Premise Address : SITIO MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	549664 GS6	Pole No	:	0478500
Serial No	:	80404032	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3936
Period From	:	02-13-2017	Prev Rdg	:	3883
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 135.49
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		53.80
CURRENT BILL - MARCH 2017		379.17
TOTAL AMOUNT DUE		517.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 600.00

Your monthly electricity consumption chart

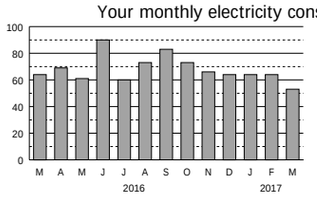

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.17		
Less : VAT	26.93		
Amount Net of VAT	352.24		
Less: BIR 2306	11.21		
BIR 2307	6.54	VATable Sales	352.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.49	VAT Zero Rated Sales	0.00
Add : VAT	26.93	VAT Amount	26.93
TOTAL AMOUNT DUE	361.42	TOTAL SALES	379.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3000/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008277046834

Collection Ref. Code	: 1845-59-605-6	Premise Address	: SITIO MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 0083010000-4				
Customer Name	: EGUNA,DANNIE	TOTAL AMOUNT DUE	: 517.52	Overdue Bill	: 1
Meter Number	: 549664 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00830100004 BC09/465.3/3000/0/31/03-14-2017/101 442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645548410815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913107

64519000000

Date : 03-14-2017

BC09/465.3/3030/0478500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451900000-0

Collection Ref. Code : 1817-21-986-3

Customer Information----------

Name : ABELLANA,RICARDO PACANA

Premise Address : BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	283100SS6	Pole No	:	0478500
Serial No	:	33619332	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18152
Period From	:	02-13-2017	Prev Rdg	:	18055
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 22.69
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.18
CURRENT BILL - MARCH 2017		934.79
TOTAL AMOUNT DUE		1,898.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,500.00

Your monthly electricity consumption chart

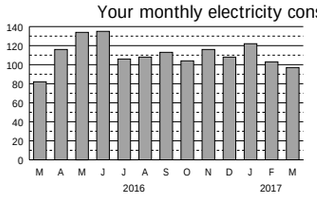

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.79		
Less : VAT	67.89		
Amount Net of VAT	866.90		
Less: BIR 2306	28.27		
BIR 2307	16.41	VATable Sales	866.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.22	VAT Zero Rated Sales	0.00
Add : VAT	67.89	VAT Amount	67.89
TOTAL AMOUNT DUE	890.11	TOTAL SALES	934.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3030/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645548410815

Collection Ref. Code	: 1817-21-986-3	Premise Address	: BULACAO TALISAY CEBU		
Account ID	: 6451900000-0				
Customer Name	: ABELLANA,RICARDO PACANA	TOTAL AMOUNT DUE	: 1,898.14	Overdue Bill	: 1
Meter Number	: 283100SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64519000000 BC09/465.3/3030/0/31/03-14-2017/101 443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445247444786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912422

44519000002

Date : 03-14-2017

BC09/465.3/3040/0478472/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451900000-2

Collection Ref. Code : 1817-21-977-4

Customer Information----------

Name : BACUS,VALENTIN

Premise Address : BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	173426DS6	Pole No	:	0478472
Serial No	:	10578191	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13878
Period From	:	02-13-2017	Prev Rdg	:	13846
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 134.40
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.25
CURRENT BILL - MARCH 2017		174.08
TOTAL AMOUNT DUE		459.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 211.16

Your monthly electricity consumption chart

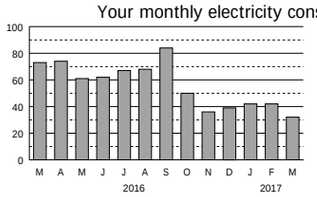

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.08		
Less : VAT	12.28		
Amount Net of VAT	161.80		
Less: BIR 2306	5.11		
BIR 2307	2.93	VATable Sales	161.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.76	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	166.04	TOTAL SALES	174.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3040/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445247444786

Collection Ref. Code	: 1817-21-977-4	Premise Address	: BULACAO TALISAY CEBU		
Account ID	: 4451900000-2				
Customer Name	: BACUS,VALENTIN	TOTAL AMOUNT DUE	: 459.93	Overdue Bill	: 1
Meter Number	: 173426DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44519000002 BC09/465.3/3040/0/31/03-14-2017/101 444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238476416485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909874

23808765756

Date : 03-14-2017

BC09/465.3/3060/0478472/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380876575-6

Collection Ref. Code : 1859-95-125-2

Customer Information----------

Name : BACUS,RHEA MAE PACIFICO

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032752	Pole No	:	0478472
Serial No	:	125288110	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1654
Period From	:	02-13-2017	Prev Rdg	:	1594
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 148.17
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.48
CURRENT BILL - MARCH 2017		434.37
TOTAL AMOUNT DUE		841.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 407.41

Your monthly electricity consumption chart

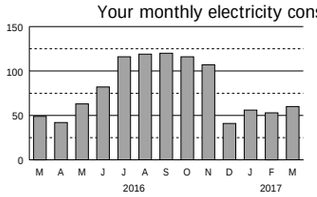

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.37		
Less : VAT	31.03		
Amount Net of VAT	403.34		
Less: BIR 2306	12.94		
BIR 2307	7.50	VATable Sales	403.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.90	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	413.93	TOTAL SALES	434.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3060/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238476416485

Collection Ref. Code	: 1859-95-125-2	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 2380876575-6				
Customer Name	: BACUS,RHEA MAE PACIFICO	TOTAL AMOUNT DUE	: 841.78	Overdue Bill	: 1
Meter Number	: MTR1032752				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23808765756 BC09/465.3/3060/0/31/03-14-2017/101 445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404149122082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909930

40457000004

Date : 03-14-2017

BC09/465.3/3070/0478472/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045700000-4

Collection Ref. Code : 1841-84-791-7

Customer Information----------

Name : BACUS,ALBERTO M1 ABELLANA

Premise Address : #1 ST. LOWER MAHAYAHAY,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10259 EES6	Pole No	:	0478472
Serial No	:	06225802	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2802
Period From	:	02-13-2017	Prev Rdg	:	2781
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	444	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 119.06
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.91
CURRENT BILL - MARCH 2017		82.48
TOTAL AMOUNT DUE		162.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 80.05

Your monthly electricity consumption chart

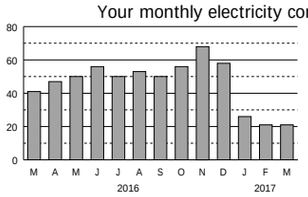

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.48		
Less : VAT	5.58		
Amount Net of VAT	76.90		
Less: BIR 2306	2.31		
BIR 2307	1.34	VATable Sales	76.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.25	VAT Zero Rated Sales	0.00
Add : VAT	5.58	VAT Amount	5.58
TOTAL AMOUNT DUE	78.83	TOTAL SALES	82.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3070/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404149122082

Collection Ref. Code	: 1841-84-791-7	Premise Address	: #1 ST. LOWER MAHAYAHAY,CANDULAWAN, TALISAY CITY		
Account ID	: 4045700000-4				
Customer Name	: BACUS,ALBERTO M1 ABELLANA	TOTAL AMOUNT DUE	: 162.53	Overdue Bill	: 1
Meter Number	: 10259 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40457000004 BC09/465.3/3070/0/31/03-14-2017/101 446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744837842781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912148

7441302925

Date : 03-14-2017

BC09/465.3/3090/0478395/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441302925-2

Collection Ref. Code : 1851-24-452-2

Customer Information----------

Name : HIMAYA,IMEE ENCARNACION

Premise Address : CANDULAWAN

TIN :

Metering Information----------

Meter No	:	537959 GS6	Pole No	:	0478395
Serial No	:	73126834	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3551
Period From	:	02-13-2017	Prev Rdg	:	3468
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		- 48.45
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.97
CURRENT BILL - MARCH 2017		769.41
TOTAL AMOUNT DUE		1,941.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 880.00

Your monthly electricity consumption chart

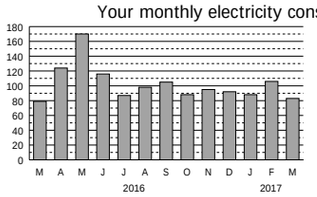

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.41		
Less : VAT	56.08		
Amount Net of VAT	713.33		
Less: BIR 2306	23.38		
BIR 2307	13.48	VATable Sales	713.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.47	VAT Zero Rated Sales	0.00
Add : VAT	56.08	VAT Amount	56.08
TOTAL AMOUNT DUE	732.55	TOTAL SALES	769.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3090/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744837842781

Collection Ref. Code	: 1851-24-452-2	Premise Address	: CANDULAWAN		
Account ID	: 7441302925-2				
Customer Name	: HIMAYA,IMEE ENCARNACION	TOTAL AMOUNT DUE	: 1,941.65	Overdue Bill	: 1
Meter Number	: 537959 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7441302925 BC09/465.3/3090/0/31/03-14-2017/101 447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718041965959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913745

71820764398

Date : 03-14-2017

BC09/465.3/3095/0478416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182076439-8

Collection Ref. Code : 7182-07-643-9

Customer Information----------

Name : JADRAQUE,RAYMOND TABADA

Premise Address : LOWER MAHAYAHAY,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174370	Pole No	:	0478416
Serial No	:	133482173	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	689
Period From	:	02-13-2017	Prev Rdg	:	611
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	133	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,065.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,065.00	21.30
Sub-Total		- 80.08
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.99
CURRENT BILL - MARCH 2017		685.80
TOTAL AMOUNT DUE		1,750.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,252.20

Your monthly electricity consumption chart

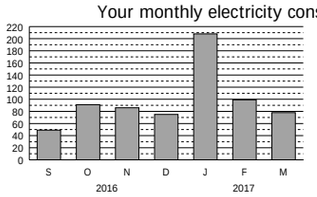

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.80		
Less : VAT	49.85		
Amount Net of VAT	635.95		
Less: BIR 2306	20.77		
BIR 2307	11.98	VATable Sales	635.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.20	VAT Zero Rated Sales	0.00
Add : VAT	49.85	VAT Amount	49.85
TOTAL AMOUNT DUE	653.05	TOTAL SALES	685.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3095/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718041965959

Collection Ref. Code	: 7182-07-643-9	Premise Address	: LOWER MAHAYAHAY,CANDULAWAN, TALISAY CITY		
Account ID	: 7182076439-8				
Customer Name	: JADRAQUE,RAYMOND TABADA	TOTAL AMOUNT DUE	: 1,750.82	Overdue Bill	: 1
Meter Number	: MTR1174370				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71820764398 BC09/465.3/3095/0/31/03-14-2017/101 448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790805657893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915814

79097000008

Date : 03-14-2017

BC09/465.3/3100/0478381/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909700000-8

Collection Ref. Code : 1843-61-389-1

Customer Information----------

Name : LLAMEDO,BHORLY B

Premise Address : SITIO MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103772	Pole No	:	0478381
Serial No	:	40045924	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3593
Period From	:	02-13-2017	Prev Rdg	:	3463
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		45.83
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.62
CURRENT BILL - MARCH 2017		1,334.59
TOTAL AMOUNT DUE		3,001.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,207.00

Your monthly electricity consumption chart

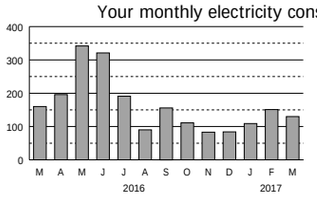

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.59		
Less : VAT	97.85		
Amount Net of VAT	1,236.74		
Less: BIR 2306	40.76		
BIR 2307	23.50	VATable Sales	1,236.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.48	VAT Zero Rated Sales	0.00
Add : VAT	97.85	VAT Amount	97.85
TOTAL AMOUNT DUE	1,270.33	TOTAL SALES	1,334.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3100/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790805657893

Collection Ref. Code	: 1843-61-389-1	Premise Address	: SITIO MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 7909700000-8				
Customer Name	: LLAMEDO,BHORLY B	TOTAL AMOUNT DUE	: 3,001.69	Overdue Bill	: 1
Meter Number	: MTR1103772				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79097000008 BC09/465.3/3100/0/31/03-14-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276732258374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912068

27629000004

Date : 03-14-2017

BC09/465.3/3120/0478360/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762900000-4

Collection Ref. Code : 1817-72-749-4

Customer Information----------

Name : CABALUNA,GENALYN S

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	397320GS6	Pole No	:	0478360
Serial No	:	52458172	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	59990
Period From	:	02-13-2017	Prev Rdg	:	59632
No of Days	:	28	Diff Rdg	:	358
Avg kWh/day	:	12.79	Registered	:	358
Conn Load	:	240	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,415.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.4094/kWh	146.57
System Loss Charge	0.6734/kWh	241.08
Sub-Total		2,054.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,452.50	189.05
Sub-Total		223.46
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		108.54
Transmission		4.43
System Loss		14.87
Distribution		123.52
Others		28.80
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		467.26
CURRENT BILL - MARCH 2017		3,774.92
TOTAL AMOUNT DUE		8,190.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 5,037.00

Your monthly electricity consumption chart

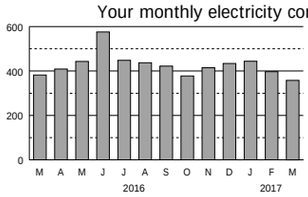

Avg Monthly Usage : 426.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.92		
Less : VAT	280.16		
Amount Net of VAT	3,494.76		
Less: BIR 2306	116.73		
BIR 2307	66.48	VATable Sales	3,494.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,311.55	VAT Zero Rated Sales	0.00
Add : VAT	280.16	VAT Amount	280.16
TOTAL AMOUNT DUE	3,591.71	TOTAL SALES	3,774.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3120/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276732258374

Collection Ref. Code	: 1817-72-749-4	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2762900000-4				
Customer Name	: CABALUNA,GENALYN S	TOTAL AMOUNT DUE	: 8,190.31	Overdue Bill	: 1
Meter Number	: 397320GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27629000004 BC09/465.3/3120/0/31/03-14-2017/101 450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446656185980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912490

44629000009

Date : 03-14-2017

BC09/465.3/3140/0478381/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462900000-9

Collection Ref. Code : 1817-59-080-4

Customer Information----------

Name : PARBA,EMELIA C

Premise Address : LOWER MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	260166 GS6	Pole No	:	0478381
Serial No	:	48771397	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7829
Period From	:	02-13-2017	Prev Rdg	:	7722
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.30
CURRENT BILL - MARCH 2017		1,098.23
TOTAL AMOUNT DUE		2,414.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,549.00

Your monthly electricity consumption chart

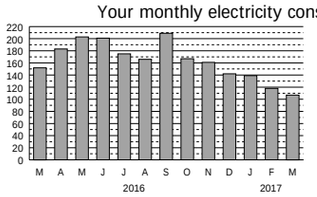

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.23		
Less : VAT	80.51		
Amount Net of VAT	1,017.72		
Less: BIR 2306	33.55		
BIR 2307	19.33	VATable Sales	1,017.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.84	VAT Zero Rated Sales	0.00
Add : VAT	80.51	VAT Amount	80.51
TOTAL AMOUNT DUE	1,045.35	TOTAL SALES	1,098.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3140/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446656185980

Collection Ref. Code	: 1817-59-080-4	Premise Address	: LOWER MAHAYAHAY,CANDULAWAN,TALISAY
Account ID	: 4462900000-9		
Customer Name	: PARBA,EMELIA C	TOTAL AMOUNT DUE	: 2,414.98 Overdue Bill : 1
Meter Number	: 260166 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44629000009 BC09/465.3/3140/0/31/03-14-2017/101 451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947305390611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913665

94729000003

Date : 03-14-2017

BC09/465.3/3170/0478381/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472900000-3

Collection Ref. Code : 1817-87-512-4

Customer Information----------

Name : CABILLES,FE T

Premise Address : LOWER MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	425086GS6	Pole No	:	0478381
Serial No	:	54356831	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7592
Period From	:	02-13-2017	Prev Rdg	:	7444
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		187.67
CURRENT BILL - MARCH 2017		1,511.25
TOTAL AMOUNT DUE		3,080.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,644.85

Your monthly electricity consumption chart

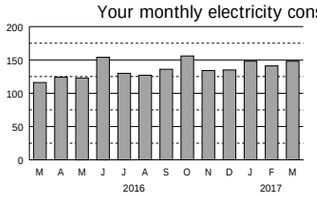

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.25		
Less : VAT	110.55		
Amount Net of VAT	1,400.70		
Less: BIR 2306	46.06		
BIR 2307	26.60	VATable Sales	1,400.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.04	VAT Zero Rated Sales	0.00
Add : VAT	110.55	VAT Amount	110.55
TOTAL AMOUNT DUE	1,438.59	TOTAL SALES	1,511.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3170/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947305390611

Collection Ref. Code	: 1817-87-512-4	Premise Address	: LOWER MAHAYAHAY,CANDULAWAN,TALISAY
Account ID	: 9472900000-3		
Customer Name	: CABILLES,FE T	TOTAL AMOUNT DUE	: 3,080.01 Overdue Bill : 1
Meter Number	: 425086GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94729000003 BC09/465.3/3170/0/31/03-14-2017/101 452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764356222780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918825

76488222100

Date : 03-14-2017

BC09/465.3/3175/0478381/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648822210-0

Collection Ref. Code : 7648-82-221-0

Customer Information----------

Name : ABASTAS,ELVIE ABASOLO

Premise Address : LOWER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188884	Pole No	:	0478381
Serial No	:	40134861	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	350
Period From	:	02-13-2017	Prev Rdg	:	272
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 84.28
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.47
CURRENT BILL - MARCH 2017		681.08
TOTAL AMOUNT DUE		1,536.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 859.00

Your monthly electricity consumption chart

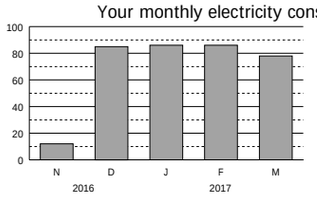

Avg Monthly Usage : 69.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.08		
Less : VAT	49.35		
Amount Net of VAT	631.73		
Less: BIR 2306	20.56		
BIR 2307	11.89	VATable Sales	631.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.28	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	648.63	TOTAL SALES	681.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3175/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764356222780

Collection Ref. Code	: 7648-82-221-0	Premise Address	: LOWER CANDULAWAN,TALISAY CITY		
Account ID	: 7648822210-0				
Customer Name	: ABASTAS,ELVIE ABASOLO	TOTAL AMOUNT DUE	: 1,536.27	Overdue Bill	: 1
Meter Number	: MTR1188884				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76488222100 BC09/465.3/3175/0/31/03-14-2017/101 453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802936882520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909565

80248000004

Date : 03-14-2017

BC09/465.3/3180/0478395/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024800000-4

Collection Ref. Code : 1809-96-851-8

Customer Information----------

Name : ABASOLO,ERNESTO BUELLA

Premise Address : LOWER MAHAYAHAY,TALISAY

TIN :

Metering Information----------

Meter No	:	199609WS6	Pole No	:	0478395
Serial No	:	47618128	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	68436
Period From	:	02-13-2017	Prev Rdg	:	68376
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 147.31
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.60
CURRENT BILL - MARCH 2017		435.35
TOTAL AMOUNT DUE		885.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 350.00

Your monthly electricity consumption chart

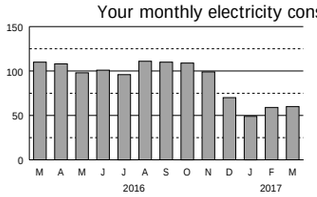

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.35		
Less : VAT	31.14		
Amount Net of VAT	404.21		
Less: BIR 2306	12.98		
BIR 2307	7.51	VATable Sales	404.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.72	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	414.86	TOTAL SALES	435.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3180/0/32/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802936882520

Collection Ref. Code	: 1809-96-851-8	Premise Address	: LOWER MAHAYAHAY,TALISAY
Account ID	: 8024800000-4		
Customer Name	: ABASOLO,ERNESTO BUELLA	TOTAL AMOUNT DUE	: 885.95
Meter Number	: 199609WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80248000004 BC09/465.3/3180/0/32/03-14-2017/101 454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282220056975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913994

28220945811

Date : 03-14-2017

BC09/465.3/3185/0478381/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822094581-1

Collection Ref. Code : 2822-09-458-1

Customer Information----------

Name : ABASOLO,ERNESTO JR. PADIGOS

Premise Address : LOWER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182697	Pole No	:	0478381
Serial No	:	40128674	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	176
Period From	:	02-13-2017	Prev Rdg	:	139
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 156.08
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.49
CURRENT BILL - MARCH 2017		199.66
TOTAL AMOUNT DUE		477.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 230.00

Your monthly electricity consumption chart

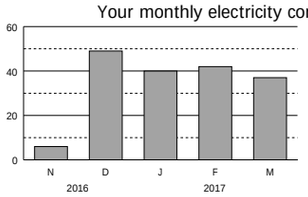

Avg Monthly Usage : 34.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.66		
Less : VAT	14.03		
Amount Net of VAT	185.63		
Less: BIR 2306	5.85		
BIR 2307	3.36	VATable Sales	185.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.42	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	190.45	TOTAL SALES	199.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3185/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282220056975

Collection Ref. Code	: 2822-09-458-1	Premise Address	: LOWER CANDULAWAN,TALISAY CITY		
Account ID	: 2822094581-1				
Customer Name	: ABASOLO,ERNESTO JR. PADIGOS	TOTAL AMOUNT DUE	: 477.02	Overdue Bill	: 1
Meter Number	: MTR1182697				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28220945811 BC09/465.3/3185/0/31/03-14-2017/101 455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247251672938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913219

24720100007

Date : 03-14-2017

BC09/465.3/3190/0478395/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472010000-7

Collection Ref. Code : 1845-52-743-7

Customer Information----------

Name : ABASTAS,RONALDO C

Premise Address : LOWER/MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	473965GS6	Pole No	:	0478395
Serial No	:	71785640	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9115
Period From	:	02-13-2017	Prev Rdg	:	9070
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	230	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 153.07
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.48
CURRENT BILL - MARCH 2017		281.46
TOTAL AMOUNT DUE		469.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 450.00

Your monthly electricity consumption chart

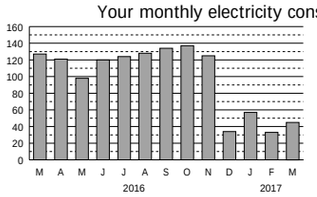

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.46		
Less : VAT	19.86		
Amount Net of VAT	261.60		
Less: BIR 2306	8.27		
BIR 2307	4.80	VATable Sales	261.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.53	VAT Zero Rated Sales	0.00
Add : VAT	19.86	VAT Amount	19.86
TOTAL AMOUNT DUE	268.39	TOTAL SALES	281.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3190/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247251672938

Collection Ref. Code	: 1845-52-743-7	Premise Address	: LOWER/MAHAYAHAY,CANDULAWAN,TALISAY
Account ID	: 2472010000-7		
Customer Name	: ABASTAS,RONALDO C	TOTAL AMOUNT DUE	: 469.13 Overdue Bill : 1
Meter Number	: 473965GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24720100007 BC09/465.3/3190/0/31/03-14-2017/101 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124279534486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917257

12453304656

Date : 03-14-2017

BC09/465.3/3225/0478395/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245330465-6

Collection Ref. Code : 1861-67-221-7

Customer Information----------

Name : LAZARITO,CLAUDINA JAKOSALEM

Premise Address : CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081421	Pole No	:	0478395
Serial No	:	40039046	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2136
Period From	:	02-13-2017	Prev Rdg	:	2071
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	132	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 105.38
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.34
CURRENT BILL - MARCH 2017		530.04
TOTAL AMOUNT DUE		902.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 600.00

Your monthly electricity consumption chart

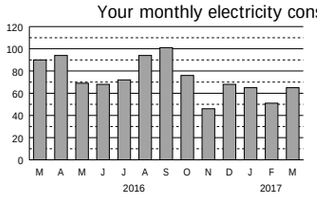

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.04		
Less : VAT	38.08		
Amount Net of VAT	491.96		
Less: BIR 2306	15.86		
BIR 2307	9.22	VATable Sales	491.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.88	VAT Zero Rated Sales	0.00
Add : VAT	38.08	VAT Amount	38.08
TOTAL AMOUNT DUE	504.96	TOTAL SALES	530.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3225/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124279534486

Collection Ref. Code	: 1861-67-221-7	Premise Address	: CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 1245330465-6				
Customer Name	: LAZARITO,CLAUDINA JAKOSALEM	TOTAL AMOUNT DUE	: 902.04	Overdue Bill	: 1
Meter Number	: MTR1081421				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12453304656 BC09/465.3/3225/0/31/03-14-2017/101 457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238902652474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910030

23834573208

Date : 03-14-2017

BC09/465.3/3250/0478374/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383457320-8

Collection Ref. Code : 1851-73-845-2

Customer Information----------

Name : CARDONA,ROSARIO DINGCOL

Premise Address : MAHAYAHAY,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	531025 GS6	Pole No	:	0478374
Serial No	:	63131421	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3922
Period From	:	02-13-2017	Prev Rdg	:	3856
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 102.75
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.95
CURRENT BILL - MARCH 2017		542.87
TOTAL AMOUNT DUE		1,131.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 740.00

Your monthly electricity consumption chart

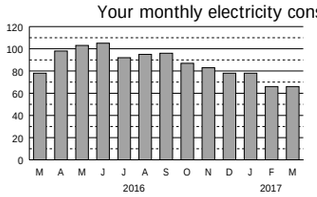

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.87		
Less : VAT	39.16		
Amount Net of VAT	503.71		
Less: BIR 2306	16.32		
BIR 2307	9.45	VATable Sales	503.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.94	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	517.10	TOTAL SALES	542.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3250/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238902652474

Collection Ref. Code	: 1851-73-845-2	Premise Address	: MAHAYAHAY,CANDULAWAN		
Account ID	: 2383457320-8				
Customer Name	: CARDONA,ROSARIO DINGCOL	TOTAL AMOUNT DUE	: 1,131.67	Overdue Bill	: 1
Meter Number	: 531025 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23834573208 BC09/465.3/3250/0/31/03-14-2017/101 458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669023800283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909599

66968000001

Date : 03-14-2017

BC09/465.3/3280/0478374/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696800000-1

Collection Ref. Code : 1825-91-836-8

Customer Information----------

Name : JADRAQUE,RAYMUNDO H

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	470147 GS6	Pole No	:	0478374
Serial No	:	62880242	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6689
Period From	:	02-13-2017	Prev Rdg	:	6595
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		- 14.78
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.50
CURRENT BILL - MARCH 2017		914.23
TOTAL AMOUNT DUE		2,209.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,525.00

Your monthly electricity consumption chart

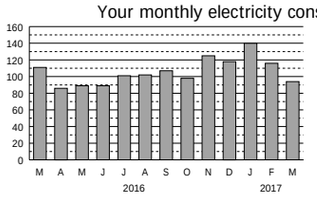

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.23		
Less : VAT	66.72		
Amount Net of VAT	847.51		
Less: BIR 2306	27.80		
BIR 2307	16.05	VATable Sales	847.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.66	VAT Zero Rated Sales	0.00
Add : VAT	66.72	VAT Amount	66.72
TOTAL AMOUNT DUE	870.38	TOTAL SALES	914.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3280/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669023800283

Collection Ref. Code	: 1825-91-836-8	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 6696800000-1				
Customer Name	: JADRAQUE,RAYMUNDO H	TOTAL AMOUNT DUE	: 2,209.47	Overdue Bill	: 1
Meter Number	: 470147 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66968000001 BC09/465.3/3280/0/31/03-14-2017/101 459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221328457355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2216711028

1008916553

Date : 03-14-2017

BC09/465.3/3290/0478374/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216711028-1

Collection Ref. Code : 1849-60-347-2

Customer Information----------

Name : JADRAQUE,LEONIDA TABADA

Premise Address : ZONE 1,LOWER MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	280690 GS6	Pole No	:	0478374
Serial No	:	49316464	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5595
Period From	:	02-13-2017	Prev Rdg	:	5465
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	222	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.53
CURRENT BILL - MARCH 2017		1,324.79
TOTAL AMOUNT DUE		2,556.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

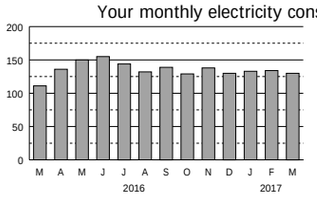

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.79		
Less : VAT	96.80		
Amount Net of VAT	1,227.99		
Less: BIR 2306	40.33		
BIR 2307	23.32	VATable Sales	1,227.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.34	VAT Zero Rated Sales	0.00
Add : VAT	96.80	VAT Amount	96.80
TOTAL AMOUNT DUE	1,261.14	TOTAL SALES	1,324.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3290/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221328457355

Collection Ref. Code	: 1849-60-347-2	Premise Address	: ZONE 1,LOWER MAHAYAHAY		
Account ID	: 2216711028-1				
Customer Name	: JADRAQUE,LEONIDA TABADA	TOTAL AMOUNT DUE	: 2,556.52	Overdue Bill	: 1
Meter Number	: 280690 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2216711028 BC09/465.3/3290/0/31/03-14-2017/101 460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230786596235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919438

23099000004

Date : 03-14-2017

BC09/465.3/3300/0478374/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309900000-4

Collection Ref. Code : 1843-69-290-2

Customer Information----------

Name : JADRAQUE,LEONIDA TABADA

Premise Address : ZONE I, MAHAYAHAY,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	524575 GS6	Pole No	:	0478374
Serial No	:	82318920	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2229
Period From	:	02-13-2017	Prev Rdg	:	2203
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	354	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 145.78
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.76
CURRENT BILL - MARCH 2017		102.61
TOTAL AMOUNT DUE		243.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 206.00

Your monthly electricity consumption chart

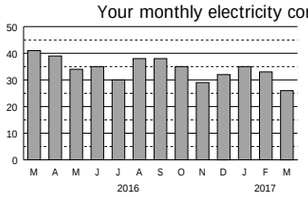

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.61		
Less : VAT	6.97		
Amount Net of VAT	95.64		
Less: BIR 2306	2.91		
BIR 2307	1.67	VATable Sales	95.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.06	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	98.03	TOTAL SALES	102.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3300/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230786596235

Collection Ref. Code	: 1843-69-290-2	Premise Address	: ZONE I, MAHAYAHAY,CANDULAWAN, TALISAY CITY		
Account ID	: 2309900000-4				
Customer Name	: JADRAQUE,LEONIDA TABADA	TOTAL AMOUNT DUE	: 243.92	Overdue Bill	: 1
Meter Number	: 524575 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23099000004 BC09/465.3/3300/0/31/03-14-2017/101 461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224210336613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917660

22448000004

Date : 03-14-2017

BC09/465.3/3310/0478374/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244800000-4

Collection Ref. Code : 1811-48-446-8

Customer Information----------

Name : QUIBRANZA,MARIO S.

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	230729DS6	Pole No	:	0478374
Serial No	:	12927203	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10666
Period From	:	02-13-2017	Prev Rdg	:	10608
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 139.80
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.91
CURRENT BILL - MARCH 2017		423.98
TOTAL AMOUNT DUE		992.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 820.00

Your monthly electricity consumption chart

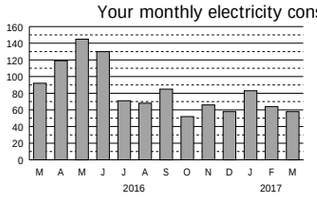

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.98		
Less : VAT	30.45		
Amount Net of VAT	393.53		
Less: BIR 2306	12.70		
BIR 2307	7.32	VATable Sales	393.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.51	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	403.96	TOTAL SALES	423.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3310/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224210336613

Collection Ref. Code	: 1811-48-446-8	Premise Address	: MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 2244800000-4				
Customer Name	: QUIBRANZA,MARIO S.	TOTAL AMOUNT DUE	: 992.07	Overdue Bill	: 1
Meter Number	: 230729DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22448000004 BC09/465.3/3310/0/31/03-14-2017/101 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845737086922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912229

84519000008

Date : 03-14-2017

BC09/465.3/3320/0478374/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451900000-8

Collection Ref. Code : 1817-22-029-2

Customer Information----------

Name : TABADA,ANASTACIA

Premise Address : BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	226385WS6	Pole No	:	0478374
Serial No	:	44643144	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8169
Period From	:	02-13-2017	Prev Rdg	:	8145
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.48
CURRENT BILL - MARCH 2017		96.80
TOTAL AMOUNT DUE		312.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 136.00

Your monthly electricity consumption chart

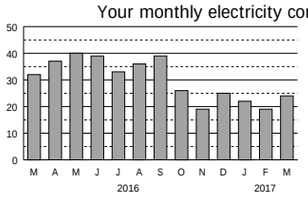

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.80		
Less : VAT	6.66		
Amount Net of VAT	90.14		
Less: BIR 2306	2.77		
BIR 2307	1.57	VATable Sales	90.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.80	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	92.46	TOTAL SALES	96.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3320/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845737086922

Collection Ref. Code	: 1817-22-029-2	Premise Address	: BULACAO, TALISAY		
Account ID	: 8451900000-8				
Customer Name	: TABADA,ANASTACIA	TOTAL AMOUNT DUE	: 312.94	Overdue Bill	: 3
Meter Number	: 226385WS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84519000008 BC09/465.3/3320/0/31/03-14-2017/101 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078388894007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912368

07868000006

Date : 03-14-2017

BC09/465.3/3340/0478374/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786800000-6

Collection Ref. Code : 1825-76-893-5

Customer Information----------

Name : TABADA,SERGIO EBALES

Premise Address : MAHAYAHAY,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1506 EVS6	Pole No	:	0478374
Serial No	:	01412830	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2513
Period From	:	02-13-2017	Prev Rdg	:	2452
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 101.17
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.67
CURRENT BILL - MARCH 2017		495.17
TOTAL AMOUNT DUE		733.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 549.72

Your monthly electricity consumption chart

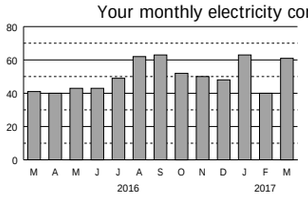

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.17		
Less : VAT	35.49		
Amount Net of VAT	459.68		
Less: BIR 2306	14.80		
BIR 2307	8.61	VATable Sales	459.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	436.27	VAT Zero Rated Sales	0.00
Add : VAT	35.49	VAT Amount	35.49
TOTAL AMOUNT DUE	471.76	TOTAL SALES	495.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3340/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078388894007

Collection Ref. Code	: 1825-76-893-5	Premise Address	: MAHAYAHAY,CANDULAWAN, TALISAY CITY
Account ID	: 0786800000-6		
Customer Name	: TABADA,SERGIO EBALES	TOTAL AMOUNT DUE	: 733.08 Overdue Bill : 1
Meter Number	: 1506 EVS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07868000006 BC09/465.3/3340/0/31/03-14-2017/101 464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514058057904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913308

51400100007

Date : 03-14-2017

BC09/465.3/3370/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140010000-7

Collection Ref. Code : 1843-97-761-3

Customer Information----------

Name : BUCAO,ANITA A

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	462705GS6	Pole No	:	0400011
Serial No	:	63428139	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4761
Period From	:	02-13-2017	Prev Rdg	:	4720
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 136.65
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.12
CURRENT BILL - MARCH 2017		260.11
TOTAL AMOUNT DUE		580.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 308.00

Your monthly electricity consumption chart

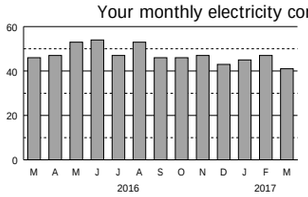

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.11		
Less : VAT	18.49		
Amount Net of VAT	241.62		
Less: BIR 2306	7.72		
BIR 2307	4.44	VATable Sales	241.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.46	VAT Zero Rated Sales	0.00
Add : VAT	18.49	VAT Amount	18.49
TOTAL AMOUNT DUE	247.95	TOTAL SALES	260.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3370/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514058057904

Collection Ref. Code	: 1843-97-761-3	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 5140010000-7				
Customer Name	: BUCAO,ANITA A	TOTAL AMOUNT DUE	: 580.77	Overdue Bill	: 1
Meter Number	: 462705GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51400100007 BC09/465.3/3370/0/31/03-14-2017/101 465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791256128531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916054

79161182559

Date : 03-14-2017

BC09/465.3/3380/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916118255-9

Collection Ref. Code : 1851-73-392-2

Customer Information----------

Name : LANTACO,MARITA BEJASA

Premise Address : ZONE II,LOWER MAHAYAHAY,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	408847 GS6	Pole No	:	0400011
Serial No	:	54315093	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5402
Period From	:	02-13-2017	Prev Rdg	:	5327
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 88.98
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.06
CURRENT BILL - MARCH 2017		646.19
TOTAL AMOUNT DUE		1,073.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,200.00

Your monthly electricity consumption chart

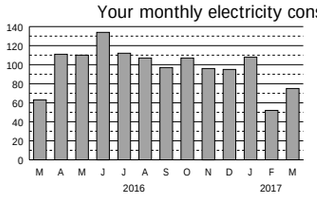

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.19		
Less : VAT	46.51		
Amount Net of VAT	599.68		
Less: BIR 2306	19.39		
BIR 2307	11.28	VATable Sales	599.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.01	VAT Zero Rated Sales	0.00
Add : VAT	46.51	VAT Amount	46.51
TOTAL AMOUNT DUE	615.52	TOTAL SALES	646.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3380/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791256128531

Collection Ref. Code	: 1851-73-392-2	Premise Address	: ZONE II,LOWER MAHAYAHAY,CANDULAWAN
Account ID	: 7916118255-9		
Customer Name	: LANTACO,MARITA BEJASA	TOTAL AMOUNT DUE	: 1,073.17 Overdue Bill : 1
Meter Number	: 408847 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79161182559 BC09/465.3/3380/0/31/03-14-2017/101 466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123940841430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916919

12318155947

Date : 03-14-2017

BC09/465.3/3390/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231815594-7

Collection Ref. Code : 1853-37-263-3

Customer Information----------

Name : ALIPIN,ROSELYN OCON

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	437272 GS6	Pole No	:	0400011
Serial No	:	96864861	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1919
Period From	:	02-13-2017	Prev Rdg	:	1888
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 131.75
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.21
CURRENT BILL - MARCH 2017		167.11
TOTAL AMOUNT DUE		370.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 761.53

Your monthly electricity consumption chart

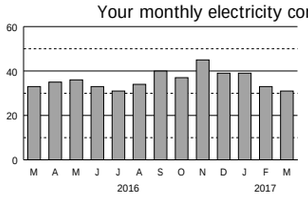

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.11		
Less : VAT	11.74		
Amount Net of VAT	155.37		
Less: BIR 2306	4.90		
BIR 2307	2.81	VATable Sales	155.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.66	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	159.40	TOTAL SALES	167.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3390/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123940841430

Collection Ref. Code	: 1853-37-263-3	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 1231815594-7				
Customer Name	: ALIPIN,ROSELYN OCON	TOTAL AMOUNT DUE	: 370.87	Overdue Bill	: 1
Meter Number	: 437272 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12318155947

BC09/465.3/3390/0/31/03-14-2017/101

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984343794050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914629

98467000000

Date : 03-14-2017

BC09/465.3/3400/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846700000-0

Collection Ref. Code : 1841-97-713-6

Customer Information----------

Name : FEROLINO,ROMULO P

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	177512DS6	Pole No	:	0400011
Serial No	:	13970743	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4785
Period From	:	02-13-2017	Prev Rdg	:	4687
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 27.26
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		118.88
CURRENT BILL - MARCH 2017		939.53
TOTAL AMOUNT DUE		1,696.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 227.00

Your monthly electricity consumption chart

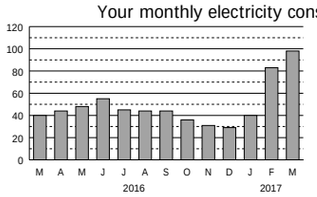

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.53		
Less : VAT	68.09		
Amount Net of VAT	871.44		
Less: BIR 2306	28.38		
BIR 2307	16.50	VATable Sales	871.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.56	VAT Zero Rated Sales	0.00
Add : VAT	68.09	VAT Amount	68.09
TOTAL AMOUNT DUE	894.65	TOTAL SALES	939.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3400/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984343794050

Collection Ref. Code	: 1841-97-713-6	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 9846700000-0				
Customer Name	: FEROLINO,ROMULO P	TOTAL AMOUNT DUE	: 1,696.73	Overdue Bill	: 1
Meter Number	: 177512DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98467000000 BC09/465.3/3400/0/31/03-14-2017/101 468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135217718768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909352

13541075316

Date : 03-14-2017

BC09/465.3/3420/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354107531-6

Collection Ref. Code : 1859-61-152-4

Customer Information----------

Name : APARECIO,RAMIL BELLITA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019402	Pole No	:	0400011
Serial No	:	121750214	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	798
Period From	:	02-13-2017	Prev Rdg	:	780
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	122	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 153.09
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.42
CURRENT BILL - MARCH 2017		16.15
TOTAL AMOUNT DUE		102.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 315.00

Your monthly electricity consumption chart

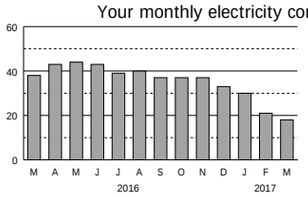

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.15		
Less : VAT	0.81		
Amount Net of VAT	15.34		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	15.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.86	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.67	TOTAL SALES	16.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3420/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135217718768

Collection Ref. Code	: 1859-61-152-4	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 1354107531-6				
Customer Name	: APARECIO,RAMIL BELLITA	TOTAL AMOUNT DUE	: 102.51	Overdue Bill	: 1
Meter Number	: MTR1019402				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13541075316 BC09/465.3/3420/0/31/03-14-2017/101 469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936865531067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909942

93676599025

Date : 03-14-2017

BC09/465.3/3430/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367659902-5

Collection Ref. Code : 1859-52-056-1

Customer Information----------

Name : DEJACTO,ERNESTO CABELLON

Premise Address : CANDULAWAN,TALISAY CITY

TIN : 441-220-421-000

Metering Information----------

Meter No	:	MTR1029400	Pole No	:	0400011
Serial No	:	51988321	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1111
Period From	:	02-13-2017	Prev Rdg	:	1089
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	131	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 120.17
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.23
CURRENT BILL - MARCH 2017		91.28
TOTAL AMOUNT DUE		394.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 125.00

Your monthly electricity consumption chart

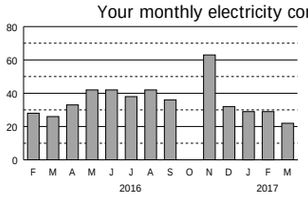

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.28		
Less : VAT	6.37		
Amount Net of VAT	84.91		
Less: BIR 2306	2.67		
BIR 2307	1.49	VATable Sales	84.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.75	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	87.12	TOTAL SALES	91.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3430/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936865531067

Collection Ref. Code	: 1859-52-056-1	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 9367659902-5				
Customer Name	: DEJACTO,ERNESTO CABELLON	TOTAL AMOUNT DUE	: 394.98	Overdue Bill	: 2
Meter Number	: MTR1029400				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93676599025

BC09/465.3/3430/0/31/03-14-2017/101

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913912403053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912965

91367001517

Date : 03-14-2017

BC09/465.3/3440/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136700151-7

Collection Ref. Code : 1859-52-008-1

Customer Information----------

Name : CANONO,BENGIE SEGARRA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029424	Pole No	:	0400011
Serial No	:	36722988	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1088
Period From	:	02-13-2017	Prev Rdg	:	1060
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 153.23
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.72
CURRENT BILL - MARCH 2017		114.33
TOTAL AMOUNT DUE		241.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 201.00

Your monthly electricity consumption chart

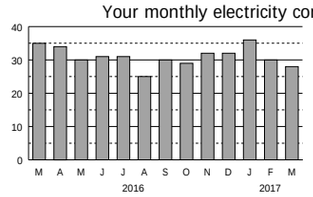

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.33		
Less : VAT	7.91		
Amount Net of VAT	106.42		
Less: BIR 2306	3.29		
BIR 2307	1.86	VATable Sales	106.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.27	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	109.18	TOTAL SALES	114.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3440/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913912403053

Collection Ref. Code	: 1859-52-008-1	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 9136700151-7				
Customer Name	: CANONO,BENGIE SEGARRA	TOTAL AMOUNT DUE	: 241.80	Overdue Bill	: 1
Meter Number	: MTR1029424				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91367001517

BC09/465.3/3440/0/31/03-14-2017/101

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409235860694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911863

40930100009

Date : 03-14-2017

BC09/465.3/3470/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093010000-9

Collection Ref. Code : 1833-49-017-7

Customer Information----------

Name : PACANA,ELPEDIO B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	204139 WS6	Pole No	:	0400011
Serial No	:	43106086	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3724
Period From	:	02-13-2017	Prev Rdg	:	3673
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 123.62
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.64
CURRENT BILL - MARCH 2017		372.67
TOTAL AMOUNT DUE		846.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 610.00

Your monthly electricity consumption chart

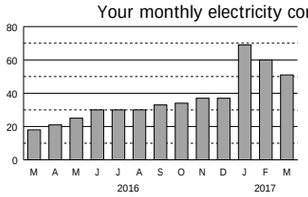

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.67		
Less : VAT	26.75		
Amount Net of VAT	345.92		
Less: BIR 2306	11.15		
BIR 2307	6.43	VATable Sales	345.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.34	VAT Zero Rated Sales	0.00
Add : VAT	26.75	VAT Amount	26.75
TOTAL AMOUNT DUE	355.09	TOTAL SALES	372.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3470/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409235860694

Collection Ref. Code	: 1833-49-017-7	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 4093010000-9				
Customer Name	: PACANA,ELPEDIO B	TOTAL AMOUNT DUE	: 846.66	Overdue Bill	: 1
Meter Number	: 204139 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40930100009 BC09/465.3/3470/0/31/03-14-2017/101 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773696273057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910353

77300100003

Date : 03-14-2017

BC09/465.3/3500/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730010000-3

Collection Ref. Code : 1831-86-938-1

Customer Information----------

Name : PRAJES,MADO T

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	280972GS6	Pole No	:	0400011
Serial No	:	45152261	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9418
Period From	:	02-13-2017	Prev Rdg	:	9367
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 124.29
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.56
CURRENT BILL - MARCH 2017		371.92
TOTAL AMOUNT DUE		812.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 417.00

Your monthly electricity consumption chart

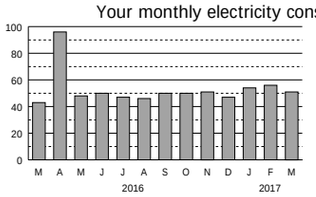

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.92		
Less : VAT	26.67		
Amount Net of VAT	345.25		
Less: BIR 2306	11.12		
BIR 2307	6.42	VATable Sales	345.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.71	VAT Zero Rated Sales	0.00
Add : VAT	26.67	VAT Amount	26.67
TOTAL AMOUNT DUE	354.38	TOTAL SALES	371.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3500/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773696273057

Collection Ref. Code	: 1831-86-938-1	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 7730010000-3				
Customer Name	: PRAJES,MADO T	TOTAL AMOUNT DUE	: 812.63	Overdue Bill	: 1
Meter Number	: 280972GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77300100003 BC09/465.3/3500/0/31/03-14-2017/101 473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585665002575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915043

58558000004

Date : 03-14-2017

BC09/465.3/3510/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855800000-4

Collection Ref. Code : 1811-98-467-3

Customer Information----------

Name : TORION,LUCENA M.

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	245234DS6	Pole No	:	0400011
Serial No	:	11109689	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6774
Period From	:	02-13-2017	Prev Rdg	:	6761
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 106.26
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.51
CURRENT BILL - MARCH 2017		18.06
TOTAL AMOUNT DUE		295.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 235.00

Your monthly electricity consumption chart

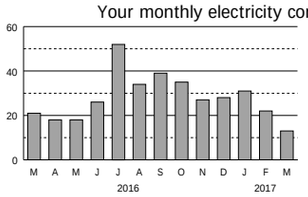

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.06		
Less : VAT	1.27		
Amount Net of VAT	16.79		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	16.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.05	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	17.32	TOTAL SALES	18.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3510/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585665002575

Collection Ref. Code	: 1811-98-467-3	Premise Address	: MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 5855800000-4				
Customer Name	: TORION,LUCENA M.	TOTAL AMOUNT DUE	: 295.35	Overdue Bill	: 2
Meter Number	: 245234DS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58558000004 BC09/465.3/3510/0/31/03-14-2017/101 474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546992090735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912836

54629000008

Date : 03-14-2017

BC09/465.3/3530/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462900000-8

Collection Ref. Code : 1817-59-998-4

Customer Information----------

Name : ANTOJA,CRIS C

Premise Address : MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022651	Pole No	:	0400011
Serial No	:	121747187	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2706
Period From	:	02-13-2017	Prev Rdg	:	2630
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 84.26
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.93
CURRENT BILL - MARCH 2017		661.36
TOTAL AMOUNT DUE		1,388.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 727.00

Your monthly electricity consumption chart

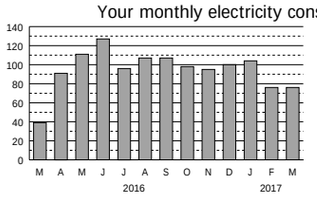

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.36		
Less : VAT	47.85		
Amount Net of VAT	613.51		
Less: BIR 2306	19.93		
BIR 2307	11.55	VATable Sales	613.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.03	VAT Zero Rated Sales	0.00
Add : VAT	47.85	VAT Amount	47.85
TOTAL AMOUNT DUE	629.88	TOTAL SALES	661.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3530/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546992090735

Collection Ref. Code	: 1817-59-998-4	Premise Address	: MAHAYAHAY,CANDULAWAN,TALISAY		
Account ID	: 5462900000-8				
Customer Name	: ANTOJA,CRIS C	TOTAL AMOUNT DUE	: 1,388.18	Overdue Bill	: 1
Meter Number	: MTR1022651				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54629000008 BC09/465.3/3530/0/31/03-14-2017/101 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901796584528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909092

90135082098

Date : 03-14-2017

BC09/465.3/3540/1032833/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013508209-8

Collection Ref. Code : 1853-77-995-4

Customer Information----------

Name : MIGRINO,MARICEL BACATIO

Premise Address : ZONE II LOWER CANDUMAN,CANDULAWAN,TALISAY CITY

TIN : 409-912-129-000

Metering Information----------

Meter No	:	498365 GS6	Pole No	:	1032833
Serial No	:	56575130	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1703
Period From	:	02-13-2017	Prev Rdg	:	1676
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 150.43
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.62
CURRENT BILL - MARCH 2017		107.42
TOTAL AMOUNT DUE		295.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 313.00

Your monthly electricity consumption chart

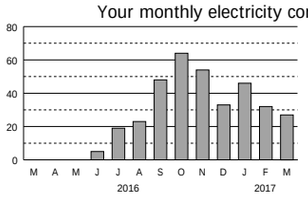

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.42		
Less : VAT	7.32		
Amount Net of VAT	100.10		
Less: BIR 2306	3.06		
BIR 2307	1.74	VATable Sales	100.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.30	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	102.62	TOTAL SALES	107.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3540/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901796584528

Collection Ref. Code	: 1853-77-995-4	Premise Address	: ZONE II LOWER CANDUMAN,CANDULAWAN,TALISAY CITY		
Account ID	: 9013508209-8				
Customer Name	: MIGRINO,MARICEL BACATIO	TOTAL AMOUNT DUE	: 295.80	Overdue Bill	: 1
Meter Number	: 498365 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90135082098 BC09/465.3/3540/0/31/03-14-2017/101 476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656982776399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916621

65620100001

Date : 03-14-2017

BC09/465.3/3550/1032833/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562010000-1

Collection Ref. Code : 1845-49-956-5

Customer Information----------

Name : BACATIO,VIENA A

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	476749GS6	Pole No	:	1032833
Serial No	:	69586193	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4354
Period From	:	02-13-2017	Prev Rdg	:	4313
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	239	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 138.63
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.88
CURRENT BILL - MARCH 2017		257.89
TOTAL AMOUNT DUE		479.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 276.00

Your monthly electricity consumption chart

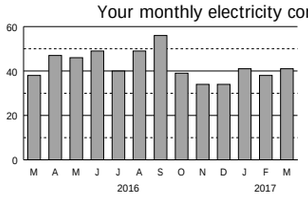

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.89		
Less : VAT	18.25		
Amount Net of VAT	239.64		
Less: BIR 2306	7.62		
BIR 2307	4.40	VATable Sales	239.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.62	VAT Zero Rated Sales	0.00
Add : VAT	18.25	VAT Amount	18.25
TOTAL AMOUNT DUE	245.87	TOTAL SALES	257.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3550/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656982776399

Collection Ref. Code	: 1845-49-956-5	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 6562010000-1				
Customer Name	: BACATIO,VIENA A	TOTAL AMOUNT DUE	: 479.26	Overdue Bill	: 1
Meter Number	: 476749GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65620100001 BC09/465.3/3550/0/31/03-14-2017/101 477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719426025924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914247

71940100002

Date : 03-14-2017

BC09/465.3/3570/1032833/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194010000-2

Collection Ref. Code : 1845-74-911-1

Customer Information----------

Name : TABURA,EUFRANCIS N

Premise Address : LOWER CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	488050GS6	Pole No	:	1032833
Serial No	:	67726717	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2169
Period From	:	02-13-2017	Prev Rdg	:	2144
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	242	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 138.57
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.23
CURRENT BILL - MARCH 2017		100.71
TOTAL AMOUNT DUE		323.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 433.00

Your monthly electricity consumption chart

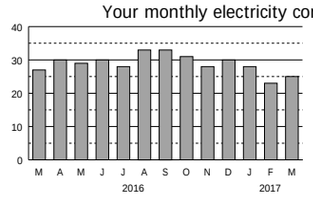

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.71		
Less : VAT	6.91		
Amount Net of VAT	93.80		
Less: BIR 2306	2.87		
BIR 2307	1.64	VATable Sales	93.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.29	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	96.20	TOTAL SALES	100.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3570/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719426025924

Collection Ref. Code	: 1845-74-911-1	Premise Address	: LOWER CANDULAWAN,TALISAY		
Account ID	: 7194010000-2				
Customer Name	: TABURA,EUFRANCIS N	TOTAL AMOUNT DUE	: 323.72	Overdue Bill	: 2
Meter Number	: 488050GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71940100002 BC09/465.3/3570/0/31/03-14-2017/101 478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931319983327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919113

93109000005

Date : 03-14-2017

BC09/465.3/3600/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310900000-5

Collection Ref. Code : 1813-43-362-3

Customer Information----------

Name : ORTEGA,NESTOR L.

Premise Address : LOWER MAHAYAHAY,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079706	Pole No	:	0400011
Serial No	:	40006956	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	552
Period From	:	02-13-2017	Prev Rdg	:	525
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.24
CURRENT BILL - MARCH 2017		112.93
TOTAL AMOUNT DUE		309.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 237.00

Your monthly electricity consumption chart

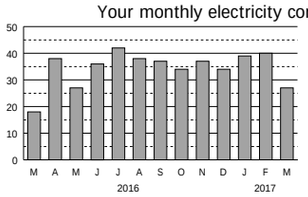

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.93		
Less : VAT	7.91		
Amount Net of VAT	105.02		
Less: BIR 2306	3.30		
BIR 2307	1.84	VATable Sales	105.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.88	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	107.79	TOTAL SALES	112.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3600/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931319983327

Collection Ref. Code	: 1813-43-362-3	Premise Address	: LOWER MAHAYAHAY,CANDULAWAN,TALISAY
Account ID	: 9310900000-5		
Customer Name	: ORTEGA,NESTOR L.	TOTAL AMOUNT DUE	: 309.14 Overdue Bill : 1
Meter Number	: MTR1079706		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93109000005

BC09/465.3/3600/0/31/03-14-2017/101

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020193379640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914590

02053004772

Date : 03-14-2017

BC09/465.3/3610/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205300477-2

Collection Ref. Code : 1851-90-032-2

Customer Information----------

Name : BACOLOR,ALEX SARABIA

Premise Address : LOWER MAHAYAHAY,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	536250 GS6	Pole No	:	0400011
Serial No	:	225204544	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4433
Period From	:	02-13-2017	Prev Rdg	:	4355
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 83.55
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.55
CURRENT BILL - MARCH 2017		681.89
TOTAL AMOUNT DUE		1,573.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,201.00

Your monthly electricity consumption chart

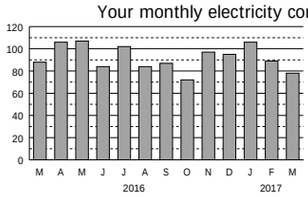

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.89		
Less : VAT	49.43		
Amount Net of VAT	632.46		
Less: BIR 2306	20.60		
BIR 2307	11.91	VATable Sales	632.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.95	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	649.38	TOTAL SALES	681.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3610/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020193379640

Collection Ref. Code	: 1851-90-032-2	Premise Address	: LOWER MAHAYAHAY,CANDULAWAN		
Account ID	: 0205300477-2				
Customer Name	: BACOLOR,ALEX SARABIA	TOTAL AMOUNT DUE	: 1,573.60	Overdue Bill	: 1
Meter Number	: 536250 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02053004772 BC09/465.3/3610/0/31/03-14-2017/101 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483097776297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914702

48310100002

Date : 03-14-2017

BC09/465.3/3620/0400011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831010000-2

Collection Ref. Code : 1845-22-644-5

Customer Information----------

Name : HINAMPAS,ALBERTO C

Premise Address : MAHAYAHAY,LOWER CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	464775GS6	Pole No	:	0400011
Serial No	:	68415452	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3548
Period From	:	02-13-2017	Prev Rdg	:	3499
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	226	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 161.82
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.84
CURRENT BILL - MARCH 2017		311.48
TOTAL AMOUNT DUE		749.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,456.00

Your monthly electricity consumption chart

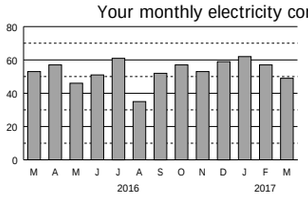

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.48		
Less : VAT	22.17		
Amount Net of VAT	289.31		
Less: BIR 2306	9.23		
BIR 2307	5.32	VATable Sales	289.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.76	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	296.93	TOTAL SALES	311.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.3/3620/0/31/03-14-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483097776297

Collection Ref. Code	: 1845-22-644-5	Premise Address	: MAHAYAHAY,LOWER CANDULAWAN,TALISAY		
Account ID	: 4831010000-2				
Customer Name	: HINAMPAS,ALBERTO C	TOTAL AMOUNT DUE	: 749.65	Overdue Bill	: 1
Meter Number	: 464775GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48310100002 BC09/465.3/3620/0/31/03-14-2017/101 481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396032872158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917981

39616048417

Date : 03-14-2017

BC09/465.6/110/0427795/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961604841-7

Collection Ref. Code : 1863-30-521-1

Customer Information----------

Name : GUITGUITIN,HOSPICIA CAMPANA

Premise Address : ABORES STREET,892 BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125630	Pole No	:	0427795
Serial No	:	84434260	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1893
Period From	:	02-13-2017	Prev Rdg	:	1761
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	270	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		48.67
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.42
CURRENT BILL - MARCH 2017		1,357.43
TOTAL AMOUNT DUE		3,156.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 863.00

Your monthly electricity consumption chart

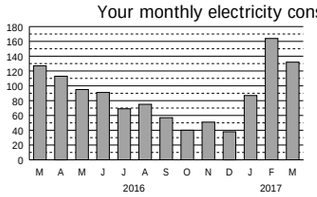

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.43		
Less : VAT	99.59		
Amount Net of VAT	1,257.84		
Less: BIR 2306	41.50		
BIR 2307	23.90	VATable Sales	1,257.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.44	VAT Zero Rated Sales	0.00
Add : VAT	99.59	VAT Amount	99.59
TOTAL AMOUNT DUE	1,292.03	TOTAL SALES	1,357.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/110/0/31/03-14-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396032872158

Collection Ref. Code	: 1863-30-521-1	Premise Address	: ABORES STREET,892 BULACAO, TALISAY CITY
Account ID	: 3961604841-7		
Customer Name	: GUITGUITIN,HOSPICIA CAMPANA	TOTAL AMOUNT DUE	: 3,156.91
Meter Number	: MTR1125630		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39616048417

BC09/465.6/110/0/31/03-14-2017/102

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734452915412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908720

73423481719

Date : 03-14-2017

BC09/465.6/730/0627174/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342348171-9

Collection Ref. Code : 1863-41-722-2

Customer Information----------

Name : MANEJA,RICKY CABELLON

Premise Address : STA LUCIA STREET,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132948	Pole No	:	0627174
Serial No	:	40079842	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1379
Period From	:	02-13-2017	Prev Rdg	:	1314
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 100.35
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.97
CURRENT BILL - MARCH 2017		535.70
TOTAL AMOUNT DUE		1,159.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,011.00

Your monthly electricity consumption chart

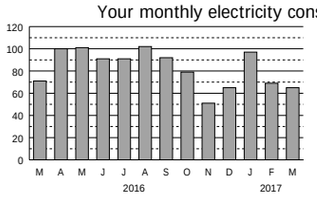

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.70		
Less : VAT	38.68		
Amount Net of VAT	497.02		
Less: BIR 2306	16.11		
BIR 2307	9.32	VATable Sales	497.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.59	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	510.27	TOTAL SALES	535.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/730/0/31/03-14-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734452915412

Collection Ref. Code	: 1863-41-722-2	Premise Address	: STA LUCIA STREET,BULACAO, TALISAY CITY
Account ID	: 7342348171-9		
Customer Name	: MANEJA,RICKY CABELLON	TOTAL AMOUNT DUE	: 1,159.38
Meter Number	: MTR1132948		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73423481719

BC09/465.6/730/0/31/03-14-2017/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761538165070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917830

76127160422

Date : 03-14-2017

BC09/465.6/1340/0454056/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612716042-2

Collection Ref. Code : 1863-21-671-5

Customer Information----------

Name : GUTIERREZ,PIPER PELO

Premise Address : SITIO KALINAO,1115 A LOWER KABANAYAN,TALISAY

TIN :

Metering Information----------

Meter No	:	357013GS6	Pole No	:	0454056
Serial No	:	2002115509	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14636
Period From	:	02-13-2017	Prev Rdg	:	14549
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	598	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 54.33
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.27
CURRENT BILL - MARCH 2017		802.24
TOTAL AMOUNT DUE		1,852.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,158.00

Your monthly electricity consumption chart

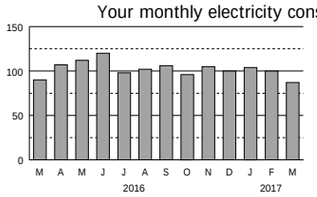

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.24		
Less : VAT	58.33		
Amount Net of VAT	743.91		
Less: BIR 2306	24.30		
BIR 2307	14.05	VATable Sales	743.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.56	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	763.89	TOTAL SALES	802.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1340/0/31/03-14-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761538165070

Collection Ref. Code	: 1863-21-671-5	Premise Address	: SITIO KALINAO,1115 A LOWER KABANAYAN,TALISAY		
Account ID	: 7612716042-2				
Customer Name	: GUTIERREZ,PIPER PELO	TOTAL AMOUNT DUE	: 1,852.25	Overdue Bill	: 1
Meter Number	: 357013GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76127160422 BC09/465.6/1340/0/31/03-14-2017/102 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649392977676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914317

64958258804

Date : 03-14-2017

BC09/465.6/2111/0483106/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495825880-4

Collection Ref. Code : 1863-42-524-1

Customer Information----------

Name : CABARRUBIAS,JUNREY PANTILAG

Premise Address : SITIO KABANAYAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134093	Pole No	:	0483106
Serial No	:	40076093	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	505
Period From	:	02-13-2017	Prev Rdg	:	464
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	302	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 132.61
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.64
CURRENT BILL - MARCH 2017		264.67
TOTAL AMOUNT DUE		787.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 613.00

Your monthly electricity consumption chart

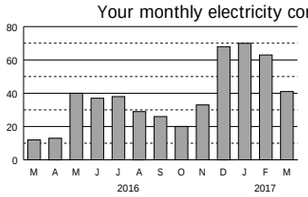

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.67		
Less : VAT	18.98		
Amount Net of VAT	245.69		
Less: BIR 2306	7.93		
BIR 2307	4.52	VATable Sales	245.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.24	VAT Zero Rated Sales	0.00
Add : VAT	18.98	VAT Amount	18.98
TOTAL AMOUNT DUE	252.22	TOTAL SALES	264.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2111/0/31/03-14-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649392977676

Collection Ref. Code	: 1863-42-524-1	Premise Address	: SITIO KABANAYAN,BULACAO, TALISAY CITY		
Account ID	: 6495825880-4				
Customer Name	: CABARRUBIAS,JUNREY PANTILAG	TOTAL AMOUNT DUE	: 787.35	Overdue Bill	: 1
Meter Number	: MTR1134093				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64958258804

BC09/465.6/2111/0/31/03-14-2017/102

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830584757197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919023

83099028223

Date : 03-14-2017

BC09/465.6/2704/0454112/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309902822-3

Collection Ref. Code : 1863-23-563-9

Customer Information----------

Name : CAYANONG,RYAN ALLEN NANTES

Premise Address : UPPER,KABANAYAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119792	Pole No	:	0454112
Serial No	:	84445865	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1194
Period From	:	02-13-2017	Prev Rdg	:	1119
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 82.85
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.83
CURRENT BILL - MARCH 2017		653.09
TOTAL AMOUNT DUE		1,386.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 730.00

Your monthly electricity consumption chart

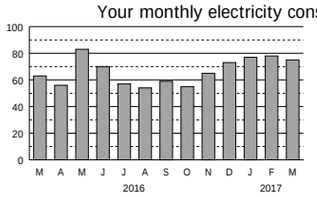

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.09		
Less : VAT	47.25		
Amount Net of VAT	605.84		
Less: BIR 2306	19.69		
BIR 2307	11.40	VATable Sales	605.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.75	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	622.00	TOTAL SALES	653.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2704/0/31/03-14-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830584757197

Collection Ref. Code	: 1863-23-563-9	Premise Address	: UPPER,KABANAYAN,BULACAO, TALISAY CITY		
Account ID	: 8309902822-3				
Customer Name	: CAYANONG,RYAN ALLEN NANTES	TOTAL AMOUNT DUE	: 1,386.57	Overdue Bill	: 1
Meter Number	: MTR1119792				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83099028223 BC09/465.6/2704/0/31/03-14-2017/102 486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490683380523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902333

49064300004

Date : 03-14-2017

BC09/420.5/15/0006655/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906430000-4

Collection Ref. Code : 1837-96-116-6

Customer Information----------

Name : SOLANTE,RUBEN A

Premise Address : A.S.FORTUNA ST.,UPPER,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313844GS6	Pole No	:	0006655
Serial No	:	39264895	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30270
Period From	:	02-13-2017	Prev Rdg	:	30011
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	314	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,949.00	58.98
Sub-Total		83.87
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		328.46
CURRENT BILL - MARCH 2017		2,645.02
TOTAL AMOUNT DUE		5,594.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,847.00

Your monthly electricity consumption chart

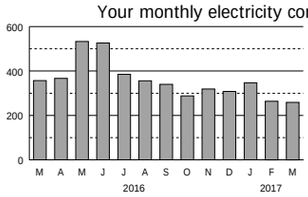

Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.02		
Less : VAT	193.49		
Amount Net of VAT	2,451.53		
Less: BIR 2306	80.63		
BIR 2307	46.56	VATable Sales	2,451.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.34	VAT Zero Rated Sales	0.00
Add : VAT	193.49	VAT Amount	193.49
TOTAL AMOUNT DUE	2,517.83	TOTAL SALES	2,645.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/15/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490683380523

Collection Ref. Code	: 1837-96-116-6	Premise Address	: A.S.FORTUNA ST.,UPPER,BAKILID,MANDAUE CITY		
Account ID	: 4906430000-4				
Customer Name	: SOLANTE,RUBEN A	TOTAL AMOUNT DUE	: 5,594.05	Overdue Bill	: 1
Meter Number	: 313844GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49064300004

BC09/420.5/15/0/21/03-14-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074015967207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887719

07463300009

Date : 03-14-2017

BC09/420.5/30/0006666/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746330000-9

Collection Ref. Code : 1815-66-659-5

Customer Information----------

Name : BAYALE,TERESITA

Premise Address : BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276361GS6	Pole No	:	0006666
Serial No	:	46994515	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	62000
Period From	:	02-13-2017	Prev Rdg	:	61876
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		60.09
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		160.08
CURRENT BILL - MARCH 2017		1,291.70
TOTAL AMOUNT DUE		3,700.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 4,227.00

Your monthly electricity consumption chart

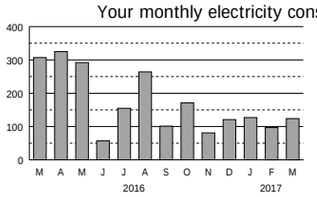

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.70		
Less : VAT	95.35		
Amount Net of VAT	1,196.35		
Less: BIR 2306	39.73		
BIR 2307	22.75	VATable Sales	1,196.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.87	VAT Zero Rated Sales	0.00
Add : VAT	95.35	VAT Amount	95.35
TOTAL AMOUNT DUE	1,229.22	TOTAL SALES	1,291.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/30/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074015967207

Collection Ref. Code	: 1815-66-659-5	Premise Address	: BONIFACIO ST,MANDAUE CITY
Account ID	: 0746330000-9		
Customer Name	: BAYALE,TERESITA	TOTAL AMOUNT DUE	: 3,700.69
Meter Number	: 276361GS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07463300009

BC09/420.5/30/0/21/03-14-2017/11

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974756478837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887054

97463300000

Date : 03-14-2017

BC09/420.5/150/0006692/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746330000-0

Collection Ref. Code : 1815-66-731-1

Customer Information----------

Name : LOBERANES,NATALIO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398335GS6	Pole No	:	0006692
Serial No	:	69976583	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19602
Period From	:	02-13-2017	Prev Rdg	:	19479
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.53
CURRENT BILL - MARCH 2017		1,261.20
TOTAL AMOUNT DUE		2,757.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,345.00

Your monthly electricity consumption chart

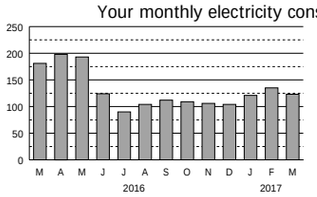

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.20		
Less : VAT	92.41		
Amount Net of VAT	1,168.79		
Less: BIR 2306	38.51		
BIR 2307	22.20	VATable Sales	1,168.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.08	VAT Zero Rated Sales	0.00
Add : VAT	92.41	VAT Amount	92.41
TOTAL AMOUNT DUE	1,200.49	TOTAL SALES	1,261.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/150/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974756478837

Collection Ref. Code	: 1815-66-731-1	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 9746330000-0				
Customer Name	: LOBERANES,NATALIO	TOTAL AMOUNT DUE	: 2,757.40	Overdue Bill	: 1
Meter Number	: 398335GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97463300000 BC09/420.5/150/0/21/03-14-2017/11 489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384160912911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894506

38463300004

Date : 03-14-2017

BC09/420.5/170/0006700/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846330000-4

Collection Ref. Code : 1815-66-800-8

Customer Information----------

Name : PESONS,AURELIANA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068066	Pole No	:	0006700
Serial No	:	84398737	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6029
Period From	:	02-13-2017	Prev Rdg	:	5802
No of Days	:	28	Diff Rdg	:	227
Avg kWh/day	:	8.11	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,627.00	52.54
Sub-Total		74.36
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		288.03
CURRENT BILL - MARCH 2017		2,319.84
TOTAL AMOUNT DUE		4,946.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,541.00

Your monthly electricity consumption chart

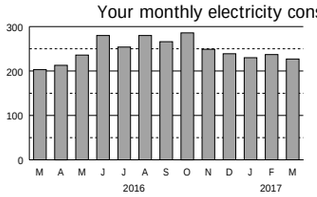

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.84		
Less : VAT	169.72		
Amount Net of VAT	2,150.12		
Less: BIR 2306	70.72		
BIR 2307	40.84	VATable Sales	2,150.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.56	VAT Zero Rated Sales	0.00
Add : VAT	169.72	VAT Amount	169.72
TOTAL AMOUNT DUE	2,208.28	TOTAL SALES	2,319.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/170/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384160912911

Collection Ref. Code	: 1815-66-800-8	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 3846330000-4				
Customer Name	: PESONS,AURELIANA	TOTAL AMOUNT DUE	: 4,946.90	Overdue Bill	: 1
Meter Number	: MTR1068066				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38463300004 BC09/420.5/170/0/21/03-14-2017/11 490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894119346781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904424

89434300003

Date : 03-14-2017

BC09/420.5/180/0006700/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943430000-3

Collection Ref. Code : 1819-22-062-1

Customer Information----------

Name : MATALINES,AMYTHYEST J.

Premise Address : SACRIS RD. TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441812GS6	Pole No	:	0006700
Serial No	:	54328962	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10934
Period From	:	02-13-2017	Prev Rdg	:	10832
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		30.73
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.47
CURRENT BILL - MARCH 2017		1,042.51
TOTAL AMOUNT DUE		2,088.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,013.00

Your monthly electricity consumption chart

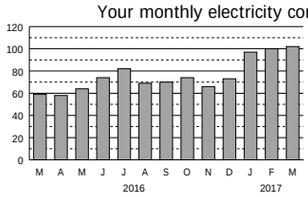

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.51		
Less : VAT	76.30		
Amount Net of VAT	966.21		
Less: BIR 2306	31.82		
BIR 2307	18.35	VATable Sales	966.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.04	VAT Zero Rated Sales	0.00
Add : VAT	76.30	VAT Amount	76.30
TOTAL AMOUNT DUE	992.34	TOTAL SALES	1,042.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/180/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894119346781

Collection Ref. Code	: 1819-22-062-1	Premise Address	: SACRIS RD. TIKYAN,BANILAD,MANDAUE CITY
Account ID	: 8943430000-3		
Customer Name	: MATALINES,AMYTHYEST J.	TOTAL AMOUNT DUE	: 2,088.82
Meter Number	: 441812GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89434300003

BC09/420.5/180/0/21/03-14-2017/11

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027395714583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902887

02763300007

Date : 03-14-2017

BC09/420.5/200/0394664/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276330000-7

Collection Ref. Code : 1825-58-152-5

Customer Information----------

Name : MANDAWE,JOSELITA C

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325707GS6	Pole No	:	0394664
Serial No	:	41773910	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24313
Period From	:	02-13-2017	Prev Rdg	:	24149
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	340	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		56.50
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.62
CURRENT BILL - MARCH 2017		1,680.71
TOTAL AMOUNT DUE		3,717.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,275.00

Your monthly electricity consumption chart

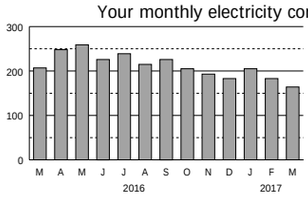

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.71		
Less : VAT	123.13		
Amount Net of VAT	1,557.58		
Less: BIR 2306	51.31		
BIR 2307	29.59	VATable Sales	1,557.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.68	VAT Zero Rated Sales	0.00
Add : VAT	123.13	VAT Amount	123.13
TOTAL AMOUNT DUE	1,599.81	TOTAL SALES	1,680.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/200/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027395714583

Collection Ref. Code	: 1825-58-152-5	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 0276330000-7				
Customer Name	: MANDAWE,JOSELITA C	TOTAL AMOUNT DUE	: 3,717.82	Overdue Bill	: 1
Meter Number	: 325707GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02763300007 BC09/420.5/200/0/21/03-14-2017/11 492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349781976260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893474

34996300009

Date : 03-14-2017

BC09/420.5/210/0006711/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499630000-9

Collection Ref. Code : 1843-70-026-3

Customer Information----------

Name : PATAJO,JULIANA ROSITA T

Premise Address : S18 SACRIS ROAD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436099GS6	Pole No	:	0006711
Serial No	:	68560165	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10118
Period From	:	02-13-2017	Prev Rdg	:	10061
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 136.94
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.94
CURRENT BILL - MARCH 2017		417.26
TOTAL AMOUNT DUE		999.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 667.00

Your monthly electricity consumption chart

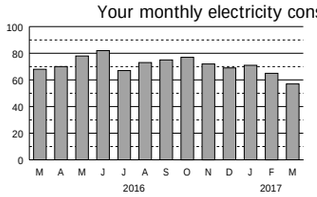

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.26		
Less : VAT	29.99		
Amount Net of VAT	387.27		
Less: BIR 2306	12.51		
BIR 2307	7.20	VATable Sales	387.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.56	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	397.55	TOTAL SALES	417.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/210/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349781976260

Collection Ref. Code	: 1843-70-026-3	Premise Address	: S18 SACRIS ROAD,BANILAD,MANDAUE CITY		
Account ID	: 3499630000-9				
Customer Name	: PATAJO,JULIANA ROSITA T	TOTAL AMOUNT DUE	: 999.21	Overdue Bill	: 1
Meter Number	: 436099GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34996300009

BC09/420.5/210/0/21/03-14-2017/11

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636055645053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882832

63634300006

Date : 03-14-2017

BC09/420.5/215/0006711/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363430000-6

Collection Ref. Code : 1819-34-257-3

Customer Information----------

Name : ESTRELLA,LEZTER P

Premise Address : BARLAPS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492770 GS6	Pole No	:	0006711
Serial No	:	84450369	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14038
Period From	:	02-13-2017	Prev Rdg	:	13818
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	230	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		70.52
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		279.00
CURRENT BILL - MARCH 2017		2,246.77
TOTAL AMOUNT DUE		4,715.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,715.00

Your monthly electricity consumption chart

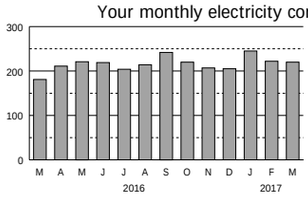

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.77		
Less : VAT	164.35		
Amount Net of VAT	2,082.42		
Less: BIR 2306	68.49		
BIR 2307	39.55	VATable Sales	2,082.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.38	VAT Zero Rated Sales	0.00
Add : VAT	164.35	VAT Amount	164.35
TOTAL AMOUNT DUE	2,138.73	TOTAL SALES	2,246.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/215/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636055645053

Collection Ref. Code	: 1819-34-257-3	Premise Address	: BARLAPS,BANILAD,MANDAUE CITY
Account ID	: 6363430000-6		
Customer Name	: ESTRELLA,LEZTER P	TOTAL AMOUNT DUE	: 4,715.52 Overdue Bill : 1
Meter Number	: 492770 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63634300006 BC09/420.5/215/0/21/03-14-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743718493411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888583

7436630007

Date : 03-14-2017

BC09/420.5/230/0394650/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436630000-7

Collection Ref. Code : 1841-99-194-5

Customer Information----------

Name : CAPUTOLAN,GINA JEAN B

Premise Address : SAMPAGUITA ST. SACRIS ROAD BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134784	Pole No	:	0394650
Serial No	:	85025162	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1942
Period From	:	02-13-2017	Prev Rdg	:	1813
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	224	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,506.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.7381/kWh	95.21
System Loss Charge	0.6693/kWh	86.34
Sub-Total		782.30
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		39.10
Transmission		2.88
System Loss		5.15
Distribution		44.89
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.28
CURRENT BILL - MARCH 2017		1,364.20
TOTAL AMOUNT DUE		2,870.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,365.00

Your monthly electricity consumption chart

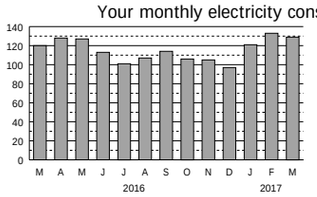

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.20		
Less : VAT	97.84		
Amount Net of VAT	1,266.36		
Less: BIR 2306	40.76		
BIR 2307	24.10	VATable Sales	1,266.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.50	VAT Zero Rated Sales	0.00
Add : VAT	97.84	VAT Amount	97.84
TOTAL AMOUNT DUE	1,299.34	TOTAL SALES	1,364.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/230/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743718493411

Collection Ref. Code	: 1841-99-194-5	Premise Address	: SAMPAGUITA ST. SACRIS ROAD BANILAD,MANDAUE CITY		
Account ID	: 7436630000-7				
Customer Name	: CAPUTOLAN,GINA JEAN B	TOTAL AMOUNT DUE	: 2,870.28	Overdue Bill	: 1
Meter Number	: MTR1134784				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7436630007 BC09/420.5/230/0/21/03-14-2017/11 495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988840744519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898921

98826300000

Date : 03-14-2017

BC09/420.5/240/0006711/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882630000-0

Collection Ref. Code : 1841-55-350-6

Customer Information----------

Name : AMORES,JOSEPH SR. F

Premise Address : S-02, SACRIS ROAD, SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259179GS6	Pole No	:	0006711
Serial No	:	42186240	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3848
Period From	:	02-13-2017	Prev Rdg	:	3828
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	340	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 170.93
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.30
CURRENT BILL - MARCH 2017		16.40
TOTAL AMOUNT DUE		71.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 180.00

Your monthly electricity consumption chart

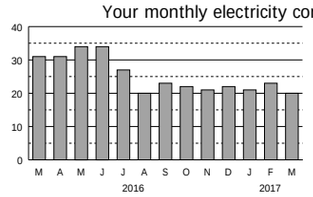

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.40		
Less : VAT	0.74		
Amount Net of VAT	15.66		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	15.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	15.97	TOTAL SALES	16.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/240/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988840744519

Collection Ref. Code	: 1841-55-350-6	Premise Address	: S-02, SACRIS ROAD, SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 9882630000-0		
Customer Name	: AMORES,JOSEPH SR. F	TOTAL AMOUNT DUE	: 71.35 Overdue Bill : 1
Meter Number	: 259179GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98826300000 BC09/420.5/240/0/21/03-14-2017/11 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938359779526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884794

93817121853

Date : 03-14-2017

BC09/420.5/250/0006711/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381712185-3

Collection Ref. Code : 1847-57-869-1

Customer Information----------

Name : CORTES,VICENTE SICLOT

Premise Address : S-02 SACRIS ROAD,SITIO SAMPAGUITA,BANILAD - MANDAUE

TIN :

Metering Information----------

Meter No	:	489458GS6	Pole No	:	0006711
Serial No	:	52575630	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	51977
Period From	:	02-13-2017	Prev Rdg	:	51454
No of Days	:	28	Diff Rdg	:	523
Avg kWh/day	:	18.68	Registered	:	523
Conn Load	:	942	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,082.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,435.61
Transmission Charge	0.4094/kWh	214.12
System Loss Charge	0.6734/kWh	352.19
Sub-Total		3,001.92
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,083.00	121.66
Sub-Total		171.93
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		158.55
Transmission		6.47
System Loss		21.74
Distribution		180.17
Others		23.44
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		662.91
CURRENT BILL - MARCH 2017		5,338.21
TOTAL AMOUNT DUE		11,421.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 7,479.00

Your monthly electricity consumption chart

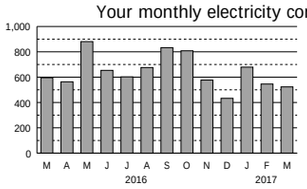

Avg Monthly Usage : 643.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,338.21		
Less : VAT	390.37		
Amount Net of VAT	4,947.84		
Less: BIR 2306	162.66		
BIR 2307	93.97	VATable Sales	4,947.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,691.21	VAT Zero Rated Sales	0.00
Add : VAT	390.37	VAT Amount	390.37
TOTAL AMOUNT DUE	5,081.58	TOTAL SALES	5,338.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/250/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938359779526

Collection Ref. Code	: 1847-57-869-1	Premise Address	: S-02 SACRIS ROAD,SITIO SAMPAGUITA,BANILAD - MANDAUE		
Account ID	: 9381712185-3				
Customer Name	: CORTES,VICENTE SICLOT	TOTAL AMOUNT DUE	: 11,421.05	Overdue Bill	: 1
Meter Number	: 489458GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93817121853

BC09/420.5/250/0/21/03-14-2017/11

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239063936261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886230

23963300001

Date : 03-14-2017

BC09/420.5/260/0394650/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396330000-1

Collection Ref. Code : 1825-71-470-3

Customer Information----------

Name : FLORES,MANUEL

Premise Address : SACRIS ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322418GS6	Pole No	:	0394650
Serial No	:	47340831	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30809
Period From	:	02-13-2017	Prev Rdg	:	30510
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	100	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,628.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,628.50	152.57
Sub-Total		181.30
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		23.41
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		389.66
CURRENT BILL - MARCH 2017		3,147.69
TOTAL AMOUNT DUE		10,776.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 4,081.00

Your monthly electricity consumption chart

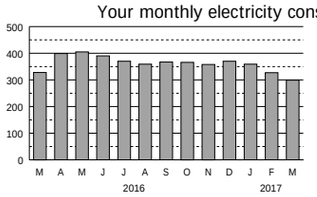

Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.69		
Less : VAT	233.42		
Amount Net of VAT	2,914.27		
Less: BIR 2306	97.26		
BIR 2307	55.44	VATable Sales	2,914.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.57	VAT Zero Rated Sales	0.00
Add : VAT	233.42	VAT Amount	233.42
TOTAL AMOUNT DUE	2,994.99	TOTAL SALES	3,147.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/260/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239063936261

Collection Ref. Code	: 1825-71-470-3	Premise Address	: SACRIS ST BANILAD,MANDAUE CITY		
Account ID	: 2396330000-1				
Customer Name	: FLORES,MANUEL	TOTAL AMOUNT DUE	: 10,776.30	Overdue Bill	: 2
Meter Number	: 322418GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23963300001

BC09/420.5/260/0/21/03-14-2017/11

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403439218658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883087

40366300008

Date : 03-14-2017

BC09/420.5/270/0394664/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036630000-8

Collection Ref. Code : 1841-96-107-8

Customer Information----------

Name : FLORES,RUBEN M2 B

Premise Address : S-01 SACRIS RD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230818DS6	Pole No	:	0394664
Serial No	:	14333956	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18527
Period From	:	02-13-2017	Prev Rdg	:	18445
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	290	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		- 33.02
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.55
CURRENT BILL - MARCH 2017		778.82
TOTAL AMOUNT DUE		1,679.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,000.00

Your monthly electricity consumption chart

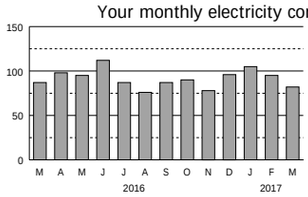

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.82		
Less : VAT	57.40		
Amount Net of VAT	721.42		
Less: BIR 2306	23.92		
BIR 2307	13.65	VATable Sales	721.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.85	VAT Zero Rated Sales	0.00
Add : VAT	57.40	VAT Amount	57.40
TOTAL AMOUNT DUE	741.25	TOTAL SALES	778.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/270/0/10/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403439218658

Collection Ref. Code	: 1841-96-107-8	Premise Address	: S-01 SACRIS RD,BANILAD,CEBU CITY
Account ID	: 4036630000-8		
Customer Name	: FLORES,RUBEN M2 B	TOTAL AMOUNT DUE	: 1,679.19
Meter Number	: 230818DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40366300008

BC09/420.5/270/0/10/03-14-2017/11

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340039242817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885926

34074300004

Date : 03-14-2017

BC09/420.5/280/0006711/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407430000-4

Collection Ref. Code : 1821-37-437-1

Customer Information----------

Name : PESONS,PETRONIO C

Premise Address : SACRIS RD.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392575GS6	Pole No	:	0006711
Serial No	:	2003143247	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19096
Period From	:	02-13-2017	Prev Rdg	:	18994
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	260	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.20
CURRENT BILL - MARCH 2017		1,049.15
TOTAL AMOUNT DUE		2,391.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,205.00

Your monthly electricity consumption chart

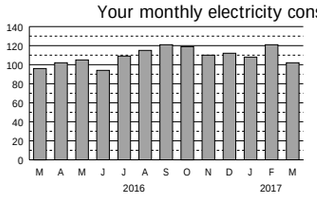

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.15		
Less : VAT	77.01		
Amount Net of VAT	972.14		
Less: BIR 2306	32.11		
BIR 2307	18.47	VATable Sales	972.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.56	VAT Zero Rated Sales	0.00
Add : VAT	77.01	VAT Amount	77.01
TOTAL AMOUNT DUE	998.57	TOTAL SALES	1,049.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/280/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340039242817

Collection Ref. Code	: 1821-37-437-1	Premise Address	: SACRIS RD.,,BANILAD,MANDAUE CITY		
Account ID	: 3407430000-4				
Customer Name	: PESONS,PETRONIO C	TOTAL AMOUNT DUE	: 2,391.05	Overdue Bill	: 1
Meter Number	: 392575GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34074300004 BC09/420.5/280/0/21/03-14-2017/11 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231191451035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908441

23164300008

Date : 03-14-2017

BC09/420.5/285/0006711/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316430000-8

Collection Ref. Code : 1821-36-422-8

Customer Information----------

Name : SAROL,JENELYN R

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398594GS6	Pole No	:	0006711
Serial No	:	99602007	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15995
Period From	:	02-13-2017	Prev Rdg	:	15879
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	475	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.98
CURRENT BILL - MARCH 2017		1,192.74
TOTAL AMOUNT DUE		2,737.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,538.00

Your monthly electricity consumption chart

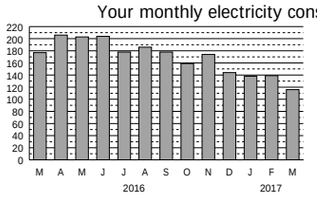

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.74		
Less : VAT	87.50		
Amount Net of VAT	1,105.24		
Less: BIR 2306	36.47		
BIR 2307	21.00	VATable Sales	1,105.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.77	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,135.27	TOTAL SALES	1,192.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/285/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231191451035

Collection Ref. Code	: 1821-36-422-8	Premise Address	: SITIO SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 2316430000-8				
Customer Name	: SAROL,JENELYN R	TOTAL AMOUNT DUE	: 2,737.35	Overdue Bill	: 1
Meter Number	: 398594GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23164300008

BC09/420.5/285/0/21/03-14-2017/11

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166101724421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907398

16634300004

Date : 03-14-2017

BC09/420.5/290/0006711/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663430000-4

Collection Ref. Code : 1819-40-278-9

Customer Information----------

Name : MONSALUD,ANACLETA M

Premise Address : SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393526GS6	Pole No	:	0006711
Serial No	:	2003161358	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23577
Period From	:	02-13-2017	Prev Rdg	:	23370
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	300	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,452.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		68.93
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		262.86
CURRENT BILL - MARCH 2017		2,117.21
TOTAL AMOUNT DUE		4,569.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,430.00

Your monthly electricity consumption chart

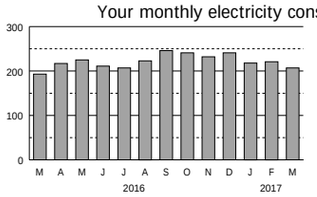

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.21		
Less : VAT	154.97		
Amount Net of VAT	1,962.24		
Less: BIR 2306	64.58		
BIR 2307	37.27	VATable Sales	1,962.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.39	VAT Zero Rated Sales	0.00
Add : VAT	154.97	VAT Amount	154.97
TOTAL AMOUNT DUE	2,015.36	TOTAL SALES	2,117.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/290/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166101724421

Collection Ref. Code	: 1819-40-278-9	Premise Address	: SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1663430000-4				
Customer Name	: MONSALUD,ANACLETA M	TOTAL AMOUNT DUE	: 4,569.31	Overdue Bill	: 1
Meter Number	: 393526GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16634300004

BC09/420.5/290/0/21/03-14-2017/11

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984215456160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895021

98463300008

Date : 03-14-2017

BC09/420.5/390/0394601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846330000-8

Collection Ref. Code : 1815-66-923-3

Customer Information----------

Name : CODOY,OSIAS

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395836GS6	Pole No	:	0394601
Serial No	:	2003158165	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	98066
Period From	:	02-13-2017	Prev Rdg	:	97530
No of Days	:	28	Diff Rdg	:	536
Avg kWh/day	:	19.14	Registered	:	536
Conn Load	:	0	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,338.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,496.15
Transmission Charge	0.4094/kWh	219.44
System Loss Charge	0.6734/kWh	360.94
Sub-Total		3,076.53
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,338.50	126.77
Sub-Total		178.29
Government Charges		
Franchise Tax - Local		23.97
Value Added Tax		
Generation		162.50
Transmission		6.62
System Loss		22.28
Distribution		184.64
Others		24.27
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		679.63
CURRENT BILL - MARCH 2017		5,473.10
TOTAL AMOUNT DUE		11,811.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 6,787.75

Your monthly electricity consumption chart

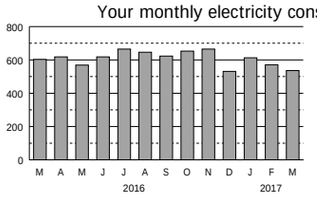

Avg Monthly Usage : 608.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,473.10		
Less : VAT	400.31		
Amount Net of VAT	5,072.79		
Less: BIR 2306	166.80		
BIR 2307	96.35	VATable Sales	5,072.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,809.64	VAT Zero Rated Sales	0.00
Add : VAT	400.31	VAT Amount	400.31
TOTAL AMOUNT DUE	5,209.95	TOTAL SALES	5,473.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/390/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984215456160

Collection Ref. Code	: 1815-66-923-3	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 9846330000-8				
Customer Name	: CODOY,OSIAS	TOTAL AMOUNT DUE	: 11,811.79	Overdue Bill	: 1
Meter Number	: 395836GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98463300008

BC09/420.5/390/0/21/03-14-2017/11

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773355612576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886310

77314300003

Date : 03-14-2017

BC09/420.5/410/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731430000-3

Collection Ref. Code : 1817-90-392-6

Customer Information----------

Name : SON,JULIUS A.

Premise Address : PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110348DS6	Pole No	:	0394580
Serial No	:	17848936	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14065
Period From	:	02-13-2017	Prev Rdg	:	13950
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	280	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.67
CURRENT BILL - MARCH 2017		1,181.94
TOTAL AMOUNT DUE		2,686.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,674.00

Your monthly electricity consumption chart

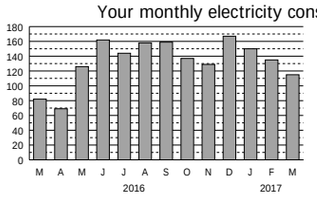

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.94		
Less : VAT	86.70		
Amount Net of VAT	1,095.24		
Less: BIR 2306	36.12		
BIR 2307	20.81	VATable Sales	1,095.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.31	VAT Zero Rated Sales	0.00
Add : VAT	86.70	VAT Amount	86.70
TOTAL AMOUNT DUE	1,125.01	TOTAL SALES	1,181.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/410/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773355612576

Collection Ref. Code	: 1817-90-392-6	Premise Address	: PILAPIL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7731430000-3				
Customer Name	: SON,JULIUS A.	TOTAL AMOUNT DUE	: 2,686.28	Overdue Bill	: 1
Meter Number	: 110348DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77314300003

BC09/420.5/410/0/21/03-14-2017/11

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609865738008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887910

60996300004

Date : 03-14-2017

BC09/420.5/450/0394510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099630000-4

Collection Ref. Code : 1831-62-398-6

Customer Information----------

Name : CORTES,LILIA S

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393078GS6	Pole No	:	0394510
Serial No	:	2003125873	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17721
Period From	:	02-13-2017	Prev Rdg	:	17649
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 79.27
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.44
CURRENT BILL - MARCH 2017		627.44
TOTAL AMOUNT DUE		1,345.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 757.00

Your monthly electricity consumption chart

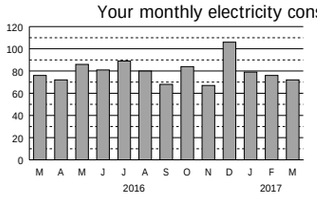

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.44		
Less : VAT	45.42		
Amount Net of VAT	582.02		
Less: BIR 2306	18.94		
BIR 2307	10.95	VATable Sales	582.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.13	VAT Zero Rated Sales	0.00
Add : VAT	45.42	VAT Amount	45.42
TOTAL AMOUNT DUE	597.55	TOTAL SALES	627.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/450/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609865738008

Collection Ref. Code	: 1831-62-398-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 6099630000-4				
Customer Name	: CORTES,LILIA S	TOTAL AMOUNT DUE	: 1,345.98	Overdue Bill	: 1
Meter Number	: 393078GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60996300004 BC09/420.5/450/0/21/03-14-2017/11 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094960780003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903677

09463300005

Date : 03-14-2017

BC09/420.5/460/0397591/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946330000-5

Collection Ref. Code : 1815-66-926-8

Customer Information----------

Name : CODOY,OSIAS -HSE2

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	269287GS6	Pole No	:	0397591
Serial No	:	44181150	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	66377
Period From	:	02-13-2017	Prev Rdg	:	65870
No of Days	:	28	Diff Rdg	:	507
Avg kWh/day	:	18.11	Registered	:	507
Conn Load	:	0	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,130.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,361.10
Transmission Charge	0.4094/kWh	207.57
System Loss Charge	0.6734/kWh	341.41
Sub-Total		2,910.08
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,131.00	122.62
Sub-Total		171.35
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		153.70
Transmission		6.27
System Loss		21.07
Distribution		174.68
Others		23.28
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		643.23
CURRENT BILL - MARCH 2017		5,180.33
TOTAL AMOUNT DUE		11,311.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,721.00

Your monthly electricity consumption chart

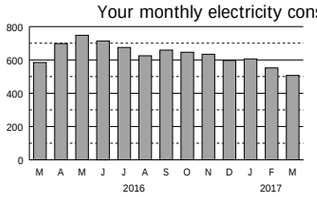

Avg Monthly Usage : 634.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,180.33		
Less : VAT	379.00		
Amount Net of VAT	4,801.33		
Less: BIR 2306	157.92		
BIR 2307	91.20	VATable Sales	4,801.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,552.21	VAT Zero Rated Sales	0.00
Add : VAT	379.00	VAT Amount	379.00
TOTAL AMOUNT DUE	4,931.21	TOTAL SALES	5,180.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/460/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094960780003

Collection Ref. Code	: 1815-66-926-8	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 0946330000-5				
Customer Name	: CODOY,OSIAS -HSE2	TOTAL AMOUNT DUE	: 11,311.21	Overdue Bill	: 1
Meter Number	: 269287GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09463300005 BC09/420.5/460/0/21/03-14-2017/11 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500635515586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881251

50065300001

Date : 03-14-2017

BC09/420.5/470/0394510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006530000-1

Collection Ref. Code : 1833-39-152-7

Customer Information----------

Name : ORONGAN,LUCENA C

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	189598WS6	Pole No	:	0394510
Serial No	:	45009961	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37474
Period From	:	02-13-2017	Prev Rdg	:	37192
No of Days	:	28	Diff Rdg	:	282
Avg kWh/day	:	10.07	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,304.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,313.27
Transmission Charge	0.4094/kWh	115.45
System Loss Charge	0.6734/kWh	189.90
Sub-Total		1,618.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,304.50	66.09
Sub-Total		93.19
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		85.49
Transmission		3.48
System Loss		11.73
Distribution		97.43
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		357.80
CURRENT BILL - MARCH 2017		2,881.50
TOTAL AMOUNT DUE		6,186.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,301.00

Your monthly electricity consumption chart

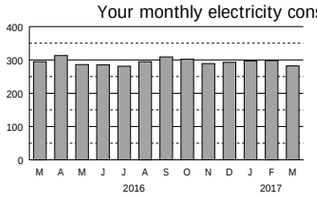

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.50		
Less : VAT	210.83		
Amount Net of VAT	2,670.67		
Less: BIR 2306	87.85		
BIR 2307	50.73	VATable Sales	2,670.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.09	VAT Zero Rated Sales	0.00
Add : VAT	210.83	VAT Amount	210.83
TOTAL AMOUNT DUE	2,742.92	TOTAL SALES	2,881.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/470/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500635515586

Collection Ref. Code	: 1833-39-152-7	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 5006530000-1				
Customer Name	: ORONGAN,LUCENA C	TOTAL AMOUNT DUE	: 6,186.08	Overdue Bill	: 1
Meter Number	: 189598WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50065300001 BC09/420.5/470/0/21/03-14-2017/11 507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789185279606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899987

78916300003

Date : 03-14-2017

BC09/420.5/480/0397591/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891630000-3

Collection Ref. Code : 1837-22-542-7

Customer Information----------

Name : LATO,VERLIN L

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1069951	Pole No	:	0397591
Serial No	:	125283592	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4199
Period From	:	02-13-2017	Prev Rdg	:	4120
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	210	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		- 74.70
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.97
CURRENT BILL - MARCH 2017		701.75
TOTAL AMOUNT DUE		2,100.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,309.00

Your monthly electricity consumption chart

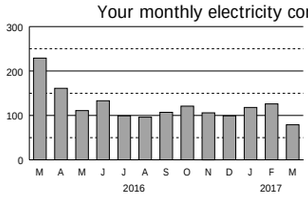

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.75		
Less : VAT	51.28		
Amount Net of VAT	650.47		
Less: BIR 2306	21.37		
BIR 2307	12.26	VATable Sales	650.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.84	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	668.12	TOTAL SALES	701.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/480/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789185279606

Collection Ref. Code	: 1837-22-542-7	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 7891630000-3				
Customer Name	: LATO,VERLIN L	TOTAL AMOUNT DUE	: 2,100.36	Overdue Bill	: 1
Meter Number	: MTR1069951				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78916300003

BC09/420.5/480/0/21/03-14-2017/11

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170753692865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884042

17093300006

Date : 03-14-2017

BC09/420.5/530/0394510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1709330000-6

Collection Ref. Code : 1839-61-623-7

Customer Information----------

Name : SINGSON,EVELYN B

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424368GS6	Pole No	:	0394510
Serial No	:	2003211884	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33195
Period From	:	02-13-2017	Prev Rdg	:	32938
No of Days	:	28	Diff Rdg	:	257
Avg kWh/day	:	9.18	Registered	:	257
Conn Load	:	970	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,223.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,223.50	64.47
Sub-Total		89.17
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		326.64
CURRENT BILL - MARCH 2017		2,631.29
TOTAL AMOUNT DUE		5,854.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,507.17

Your monthly electricity consumption chart

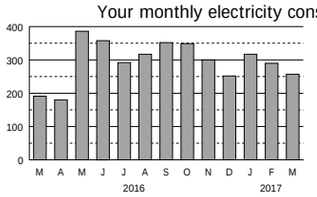

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.29		
Less : VAT	192.68		
Amount Net of VAT	2,438.61		
Less: BIR 2306	80.28		
BIR 2307	46.32	VATable Sales	2,438.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.01	VAT Zero Rated Sales	0.00
Add : VAT	192.68	VAT Amount	192.68
TOTAL AMOUNT DUE	2,504.69	TOTAL SALES	2,631.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/530/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170753692865

Collection Ref. Code	: 1839-61-623-7	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1709330000-6				
Customer Name	: SINGSON,EVELYN B	TOTAL AMOUNT DUE	: 5,854.68	Overdue Bill	: 1
Meter Number	: 424368GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17093300006 BC09/420.5/530/0/21/03-14-2017/11 509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004148119952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883677

00406300004

Date : 03-14-2017

BC09/420.5/540/0394524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040630000-4

Collection Ref. Code : 1827-75-323-4

Customer Information----------

Name : BANTOC,CRISPIN P

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160912WS6	Pole No	:	0394524
Serial No	:	44030208	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9891
Period From	:	02-13-2017	Prev Rdg	:	9824
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 104.89
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.96
CURRENT BILL - MARCH 2017		550.35
TOTAL AMOUNT DUE		1,118.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 836.83

Your monthly electricity consumption chart

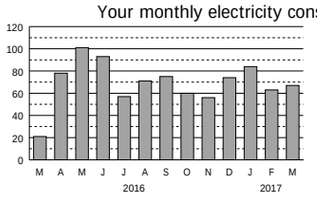

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.35		
Less : VAT	39.67		
Amount Net of VAT	510.68		
Less: BIR 2306	16.52		
BIR 2307	9.58	VATable Sales	510.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.58	VAT Zero Rated Sales	0.00
Add : VAT	39.67	VAT Amount	39.67
TOTAL AMOUNT DUE	524.25	TOTAL SALES	550.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/540/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004148119952

Collection Ref. Code	: 1827-75-323-4	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 0040630000-4				
Customer Name	: BANTOC,CRISPIN P	TOTAL AMOUNT DUE	: 1,118.60	Overdue Bill	: 1
Meter Number	: 160912WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00406300004

BC09/420.5/540/0/21/03-14-2017/11

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107598407548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887818

10716300008

Date : 03-14-2017

BC09/420.5/570/0394524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071630000-8

Collection Ref. Code : 1829-33-200-7

Customer Information----------

Name : LEYSON,EFREN C

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162695WS6	Pole No	:	0394524
Serial No	:	47915822	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37992
Period From	:	02-13-2017	Prev Rdg	:	37666
No of Days	:	28	Diff Rdg	:	326
Avg kWh/day	:	11.64	Registered	:	326
Conn Load	:	100	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,842.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,842.50	76.85
Sub-Total		108.19
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		413.57
CURRENT BILL - MARCH 2017		3,330.72
TOTAL AMOUNT DUE		7,173.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,097.00

Your monthly electricity consumption chart

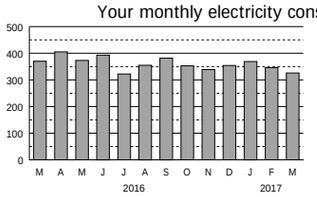

Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.72		
Less : VAT	243.68		
Amount Net of VAT	3,087.04		
Less: BIR 2306	101.54		
BIR 2307	58.63	VATable Sales	3,087.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,926.87	VAT Zero Rated Sales	0.00
Add : VAT	243.68	VAT Amount	243.68
TOTAL AMOUNT DUE	3,170.55	TOTAL SALES	3,330.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/570/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107598407548

Collection Ref. Code	: 1829-33-200-7	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 1071630000-8				
Customer Name	: LEYSON,EFREN C	TOTAL AMOUNT DUE	: 7,173.10	Overdue Bill	: 1
Meter Number	: 162695WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10716300008

BC09/420.5/570/0/21/03-14-2017/11

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199751390062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906942

19954300000

Date : 03-14-2017

BC09/420.5/580/0394524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995430000-0

Collection Ref. Code : 1821-26-341-3

Customer Information----------

Name : ANTIG,ELENITA A

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170099WS6	Pole No	:	0394524
Serial No	:	47616071	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49685
Period From	:	02-13-2017	Prev Rdg	:	49323
No of Days	:	28	Diff Rdg	:	362
Avg kWh/day	:	12.93	Registered	:	362
Conn Load	:	544	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,314.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.4094/kWh	148.20
System Loss Charge	0.6734/kWh	243.77
Sub-Total		2,077.80
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,314.50	86.29
Sub-Total		121.08
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		109.73
Transmission		4.48
System Loss		15.05
Distribution		124.89
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		459.29
CURRENT BILL - MARCH 2017		3,698.96
TOTAL AMOUNT DUE		8,013.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 3,995.00

Your monthly electricity consumption chart

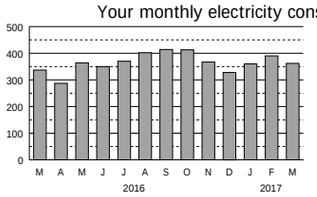

Avg Monthly Usage : 364.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.96		
Less : VAT	270.62		
Amount Net of VAT	3,428.34		
Less: BIR 2306	112.76		
BIR 2307	65.12	VATable Sales	3,428.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,250.46	VAT Zero Rated Sales	0.00
Add : VAT	270.62	VAT Amount	270.62
TOTAL AMOUNT DUE	3,521.08	TOTAL SALES	3,698.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/580/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199751390062

Collection Ref. Code	: 1821-26-341-3	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1995430000-0				
Customer Name	: ANTIG,ELENITA A	TOTAL AMOUNT DUE	: 8,013.48	Overdue Bill	: 1
Meter Number	: 170099WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19954300000 BC09/420.5/580/0/21/03-14-2017/11 512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779123491419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891478

77954300008

Date : 03-14-2017

BC09/420.5/590/0394524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795430000-8

Collection Ref. Code : 1821-24-617-9

Customer Information----------

Name : VILLAGANAS,EDUARDO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289563SS6	Pole No	:	0394524
Serial No	:	30176032	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22465
Period From	:	02-13-2017	Prev Rdg	:	22312
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	125	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.87
CURRENT BILL - MARCH 2017		1,570.12
TOTAL AMOUNT DUE		3,548.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,089.00

Your monthly electricity consumption chart

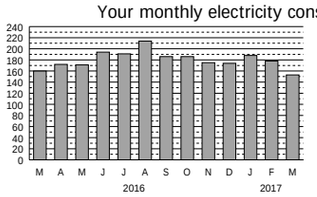

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.12		
Less : VAT	115.11		
Amount Net of VAT	1,455.01		
Less: BIR 2306	47.97		
BIR 2307	27.64	VATable Sales	1,455.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.40	VAT Zero Rated Sales	0.00
Add : VAT	115.11	VAT Amount	115.11
TOTAL AMOUNT DUE	1,494.51	TOTAL SALES	1,570.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/590/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779123491419

Collection Ref. Code	: 1821-24-617-9	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 7795430000-8				
Customer Name	: VILLAGANAS,EDUARDO	TOTAL AMOUNT DUE	: 3,548.43	Overdue Bill	: 1
Meter Number	: 289563SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77954300008

BC09/420.5/590/0/21/03-14-2017/11

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152309354550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895985

15272374529

Date : 03-14-2017

BC09/420.5/600/0394524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527237452-9

Collection Ref. Code : 1861-95-365-8

Customer Information----------

Name : SAN PEDRO CALUNGSOD CHAPEL

Premise Address : SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100977	Pole No	:	0394524
Serial No	:	40048905	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	708
Period From	:	02-13-2017	Prev Rdg	:	665
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		535.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.7381/kWh	31.74
System Loss Charge	0.6693/kWh	28.78
Sub-Total		260.77
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.13
Surcharge	0.02 of 535.50	10.71
Sub-Total		14.84
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		13.04
Transmission		0.96
System Loss		1.73
Distribution		15.36
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		55.61
CURRENT BILL - MARCH 2017		459.26
TOTAL AMOUNT DUE		994.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 491.00

Your monthly electricity consumption chart

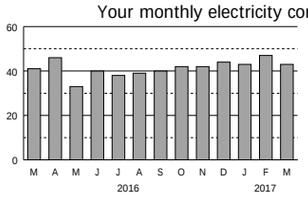

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.26		
Less : VAT	33.11		
Amount Net of VAT	426.15		
Less: BIR 2306	13.79		
BIR 2307	8.11	VATable Sales	426.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.25	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	437.36	TOTAL SALES	459.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/600/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152309354550

Collection Ref. Code	: 1861-95-365-8	Premise Address	: SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY		
Account ID	: 1527237452-9				
Customer Name	: SAN PEDRO CALUNGSOD CHAPEL	TOTAL AMOUNT DUE	: 994.75	Overdue Bill	: 1
Meter Number	: MTR1100977				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15272374529

BC09/420.5/600/0/21/03-14-2017/11

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659897081594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901920

65951928566

Date : 03-14-2017

BC09/420.5/605/0394524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595192856-6

Collection Ref. Code : 1855-32-293-5

Customer Information----------

Name : MARABABOL,MELODIA FABRICANTE

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029043	Pole No	:	0394524
Serial No	:	121521003	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13249
Period From	:	02-13-2017	Prev Rdg	:	13077
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	343	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		66.05
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		219.62
CURRENT BILL - MARCH 2017		1,770.05
TOTAL AMOUNT DUE		4,245.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 3,008.00

Your monthly electricity consumption chart

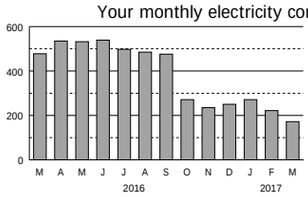

Avg Monthly Usage : 381.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.05		
Less : VAT	129.94		
Amount Net of VAT	1,640.11		
Less: BIR 2306	54.14		
BIR 2307	31.16	VATable Sales	1,640.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.81	VAT Zero Rated Sales	0.00
Add : VAT	129.94	VAT Amount	129.94
TOTAL AMOUNT DUE	1,684.75	TOTAL SALES	1,770.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/605/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659897081594

Collection Ref. Code	: 1855-32-293-5	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 6595192856-6				
Customer Name	: MARABABOL,MELODIA FABRICANTE	TOTAL AMOUNT DUE	: 4,245.86	Overdue Bill	: 1
Meter Number	: MTR1029043				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65951928566 BC09/420.5/605/0/21/03-14-2017/11 515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261638565694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905632

26193300006

Date : 03-14-2017

BC09/420.5/610/0394524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619330000-6

Collection Ref. Code : 1839-80-953-1

Customer Information----------

Name : REDELOSA,RUBY L

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429954GS6	Pole No	:	0394524
Serial No	:	52521808	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18357
Period From	:	02-13-2017	Prev Rdg	:	18244
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.33
CURRENT BILL - MARCH 2017		1,154.30
TOTAL AMOUNT DUE		2,313.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,920.00

Your monthly electricity consumption chart

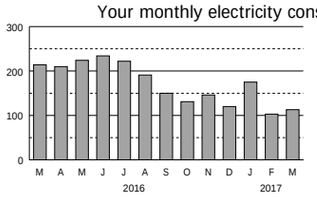

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.30		
Less : VAT	84.45		
Amount Net of VAT	1,069.85		
Less: BIR 2306	35.19		
BIR 2307	20.32	VATable Sales	1,069.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.34	VAT Zero Rated Sales	0.00
Add : VAT	84.45	VAT Amount	84.45
TOTAL AMOUNT DUE	1,098.79	TOTAL SALES	1,154.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/610/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261638565694

Collection Ref. Code	: 1839-80-953-1	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 2619330000-6				
Customer Name	: REDELOSA,RUBY L	TOTAL AMOUNT DUE	: 2,313.80	Overdue Bill	: 1
Meter Number	: 429954GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26193300006

BC09/420.5/610/0/21/03-14-2017/11

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028621157714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903867

02826300002

Date : 03-14-2017

BC09/420.5/620/0394524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282630000-2

Collection Ref. Code : 1829-49-191-1

Customer Information----------

Name : CAJIGAS,ALIJANDRO A

Premise Address : CASUNTINGAN MANDAU

TIN :

Metering Information----------

Meter No	:	215423WS6	Pole No	:	0394524
Serial No	:	47516258	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17944
Period From	:	02-13-2017	Prev Rdg	:	17880
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 100.03
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.73
CURRENT BILL - MARCH 2017		526.18
TOTAL AMOUNT DUE		1,079.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 562.00

Your monthly electricity consumption chart

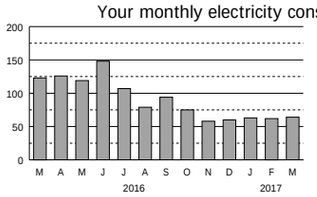

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.18		
Less : VAT	37.96		
Amount Net of VAT	488.22		
Less: BIR 2306	15.81		
BIR 2307	9.15	VATable Sales	488.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.26	VAT Zero Rated Sales	0.00
Add : VAT	37.96	VAT Amount	37.96
TOTAL AMOUNT DUE	501.22	TOTAL SALES	526.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/620/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028621157714

Collection Ref. Code	: 1829-49-191-1	Premise Address	: CASUNTINGAN MANDAU		
Account ID	: 0282630000-2				
Customer Name	: CAJIGAS,ALIJANDRO A	TOTAL AMOUNT DUE	: 1,079.66	Overdue Bill	: 1
Meter Number	: 215423WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02826300002 BC09/420.5/620/0/21/03-14-2017/11 517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339245019367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33916300008

1008884964

Date : 03-14-2017

BC09/420.5/680/0394531/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391630000-8

Collection Ref. Code : 1837-18-446-1

Customer Information----------

Name : BACTASUS,FELISA E

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1040305	Pole No	:	0394531
Serial No	:	126813661	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3167
Period From	:	02-13-2017	Prev Rdg	:	3109
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 139.69
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.92
CURRENT BILL - MARCH 2017		424.10
TOTAL AMOUNT DUE		997.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 673.00

Your monthly electricity consumption chart

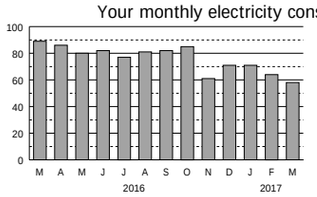

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.10		
Less : VAT	30.46		
Amount Net of VAT	393.64		
Less: BIR 2306	12.70		
BIR 2307	7.32	VATable Sales	393.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.62	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	404.08	TOTAL SALES	424.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/680/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339245019367

Collection Ref. Code	: 1837-18-446-1	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 3391630000-8				
Customer Name	: BACTASUS,FELISA E	TOTAL AMOUNT DUE	: 997.53	Overdue Bill	: 1
Meter Number	: MTR1040305				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33916300008

BC09/420.5/680/0/21/03-14-2017/11

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761733724168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903091

76111703161

Date : 03-14-2017

BC09/420.5/690/0394531/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611170316-1

Collection Ref. Code : 1847-97-740-5

Customer Information----------

Name : CADIVIDA,LAURA HONGOY

Premise Address : SITIO PILAPIL,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	489540GS6	Pole No	:	0394531
Serial No	:	63661741	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18352
Period From	:	02-13-2017	Prev Rdg	:	18163
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	331	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		59.94
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		239.66
CURRENT BILL - MARCH 2017		1,930.20
TOTAL AMOUNT DUE		4,018.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,377.00

Your monthly electricity consumption chart

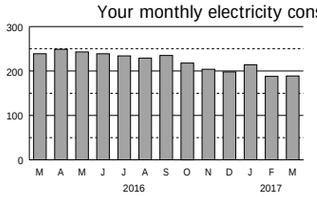

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.20		
Less : VAT	141.17		
Amount Net of VAT	1,789.03		
Less: BIR 2306	58.83		
BIR 2307	33.98	VATable Sales	1,789.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.22	VAT Zero Rated Sales	0.00
Add : VAT	141.17	VAT Amount	141.17
TOTAL AMOUNT DUE	1,837.39	TOTAL SALES	1,930.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/690/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761733724168

Collection Ref. Code	: 1847-97-740-5	Premise Address	: SITIO PILAPIL,CASUNTINGAN		
Account ID	: 7611170316-1				
Customer Name	: CADIVIDA,LAURA HONGOY	TOTAL AMOUNT DUE	: 4,018.98	Overdue Bill	: 1
Meter Number	: 489540GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76111703161 BC09/420.5/690/0/21/03-14-2017/11 519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349911301303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893185

34916300006

Date : 03-14-2017

BC09/420.5/700/0394531/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491630000-6

Collection Ref. Code : 1837-18-872-6

Customer Information----------

Name : TANCIO,BERNIDO V JR.

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	432363GS6	Pole No	:	0394531
Serial No	:	52943375	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15934
Period From	:	02-13-2017	Prev Rdg	:	15751
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	200	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,206.50	44.13
Sub-Total		61.72
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		232.53
CURRENT BILL - MARCH 2017		1,873.25
TOTAL AMOUNT DUE		4,079.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,102.00

Your monthly electricity consumption chart

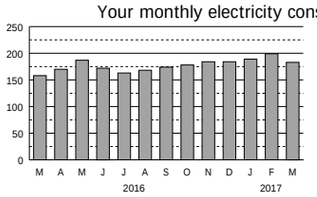

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.25		
Less : VAT	137.15		
Amount Net of VAT	1,736.10		
Less: BIR 2306	57.16		
BIR 2307	32.98	VATable Sales	1,736.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.96	VAT Zero Rated Sales	0.00
Add : VAT	137.15	VAT Amount	137.15
TOTAL AMOUNT DUE	1,783.11	TOTAL SALES	1,873.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/700/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349911301303

Collection Ref. Code	: 1837-18-872-6	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 3491630000-6				
Customer Name	: TANCIO,BERNIDO V JR.	TOTAL AMOUNT DUE	: 4,079.60	Overdue Bill	: 1
Meter Number	: 432363GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34916300006 BC09/420.5/700/0/21/03-14-2017/11 520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173520656355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886739

17394300002

Date : 03-14-2017

BC09/420.5/730/0394594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739430000-2

Collection Ref. Code : 1811-71-968-6

Customer Information----------

Name : LAZARO,JUDE R.

Premise Address : BARLAPS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238204 DS6	Pole No	:	0394594
Serial No	:	12979965	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39409
Period From	:	02-13-2017	Prev Rdg	:	38889
No of Days	:	28	Diff Rdg	:	520
Avg kWh/day	:	18.57	Registered	:	520
Conn Load	:	214	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,761.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,421.64
Transmission Charge	0.4094/kWh	212.89
System Loss Charge	0.6734/kWh	350.17
Sub-Total		2,984.70
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,762.00	135.24
Sub-Total		185.22
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		157.64
Transmission		6.42
System Loss		21.59
Distribution		179.15
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		660.86
CURRENT BILL - MARCH 2017		5,323.66
TOTAL AMOUNT DUE		12,085.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,893.00

Your monthly electricity consumption chart

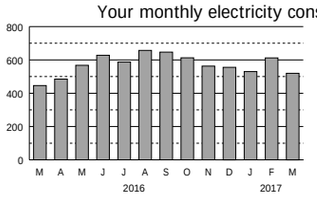

Avg Monthly Usage : 570.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,323.66		
Less : VAT	389.82		
Amount Net of VAT	4,933.84		
Less: BIR 2306	162.43		
BIR 2307	93.72	VATable Sales	4,933.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,677.69	VAT Zero Rated Sales	0.00
Add : VAT	389.82	VAT Amount	389.82
TOTAL AMOUNT DUE	5,067.51	TOTAL SALES	5,323.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/730/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173520656355

Collection Ref. Code	: 1811-71-968-6	Premise Address	: BARLAPS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1739430000-2				
Customer Name	: LAZARO,JUDE R.	TOTAL AMOUNT DUE	: 12,085.42	Overdue Bill	: 1
Meter Number	: 238204 DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17394300002 BC09/420.5/730/0/21/03-14-2017/11 521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363329623493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904626

36346187002

Date : 03-14-2017

BC09/420.5/745/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634618700-2

Collection Ref. Code : 1861-53-482-5

Customer Information----------

Name : CANADA,EMELIO ANABIEZA

Premise Address : CASUNTINGAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1069165	Pole No	:	0394580
Serial No	:	125285880	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6579
Period From	:	02-13-2017	Prev Rdg	:	6339
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	140	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,882.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,882.50	57.65
Sub-Total		80.72
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		304.76
CURRENT BILL - MARCH 2017		2,454.75
TOTAL AMOUNT DUE		5,337.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,811.00

Your monthly electricity consumption chart

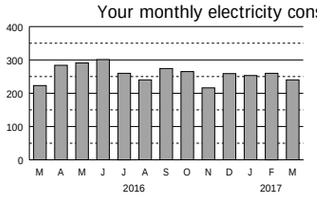

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.75		
Less : VAT	179.68		
Amount Net of VAT	2,275.07		
Less: BIR 2306	74.86		
BIR 2307	43.21	VATable Sales	2,275.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.00	VAT Zero Rated Sales	0.00
Add : VAT	179.68	VAT Amount	179.68
TOTAL AMOUNT DUE	2,336.68	TOTAL SALES	2,454.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/745/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363329623493

Collection Ref. Code	: 1861-53-482-5	Premise Address	: CASUNTINGAN,MANDAUE		
Account ID	: 3634618700-2				
Customer Name	: CANADA,EMELIO ANABIEZA	TOTAL AMOUNT DUE	: 5,337.26	Overdue Bill	: 1
Meter Number	: MTR1069165				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36346187002

BC09/420.5/745/0/21/03-14-2017/11

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815522816269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81532970563

1008893659

Date : 03-14-2017

BC09/420.5/755/0394594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153297056-3

Collection Ref. Code : 1859-84-620-3

Customer Information----------

Name : SAPRA,JOVELITA DURAN

Premise Address : SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053720	Pole No	:	0394594
Serial No	:	121449560	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7456
Period From	:	02-13-2017	Prev Rdg	:	7217
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	120	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,037.50	60.75
Sub-Total		83.72
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		303.92
CURRENT BILL - MARCH 2017		2,448.30
TOTAL AMOUNT DUE		5,485.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,943.53

Your monthly electricity consumption chart

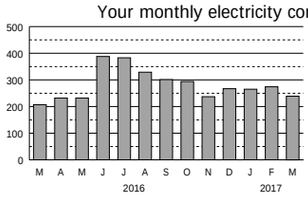

Avg Monthly Usage : 280.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.30		
Less : VAT	179.32		
Amount Net of VAT	2,268.98		
Less: BIR 2306	74.72		
BIR 2307	43.10	VATable Sales	2,268.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.16	VAT Zero Rated Sales	0.00
Add : VAT	179.32	VAT Amount	179.32
TOTAL AMOUNT DUE	2,330.48	TOTAL SALES	2,448.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/755/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815522816269

Collection Ref. Code	: 1859-84-620-3	Premise Address	: SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY		
Account ID	: 8153297056-3				
Customer Name	: SAPRA,JOVELITA DURAN	TOTAL AMOUNT DUE	: 5,485.87	Overdue Bill	: 1
Meter Number	: MTR1053720				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81532970563

BC09/420.5/755/0/21/03-14-2017/11

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438552532402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885778

43897194551

Date : 03-14-2017

BC09/420.5/780/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389719455-1

Collection Ref. Code : 1855-22-929-3

Customer Information----------

Name : LEGARIO,ROGER PEDRANO

Premise Address : SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569237 GS6	Pole No	:	0394580
Serial No	:	62570692	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14159
Period From	:	02-13-2017	Prev Rdg	:	13907
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	254	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,229.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,229.50	124.59
Sub-Total		148.81
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		328.01
CURRENT BILL - MARCH 2017		2,649.29
TOTAL AMOUNT DUE		8,878.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,429.00

Your monthly electricity consumption chart

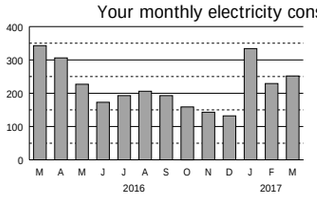

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.29		
Less : VAT	196.34		
Amount Net of VAT	2,452.95		
Less: BIR 2306	81.82		
BIR 2307	46.66	VATable Sales	2,452.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.47	VAT Zero Rated Sales	0.00
Add : VAT	196.34	VAT Amount	196.34
TOTAL AMOUNT DUE	2,520.81	TOTAL SALES	2,649.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/780/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438552532402

Collection Ref. Code	: 1855-22-929-3	Premise Address	: SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY		
Account ID	: 4389719455-1				
Customer Name	: LEGARIO,ROGER PEDRANO	TOTAL AMOUNT DUE	: 8,878.81	Overdue Bill	: 2
Meter Number	: 569237 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43897194551 BC09/420.5/780/0/21/03-14-2017/11 524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187225766046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897674

18706300003

Date : 03-14-2017

BC09/420.5/870/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870630000-3

Collection Ref. Code : 1835-79-746-6

Customer Information----------

Name : CUERBO,MELICIA R

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	188379DS6	Pole No	:	0394580
Serial No	:	12321940	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12306
Period From	:	02-13-2017	Prev Rdg	:	12224
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 53.51
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.08
CURRENT BILL - MARCH 2017		753.86
TOTAL AMOUNT DUE		1,630.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 857.00

Your monthly electricity consumption chart

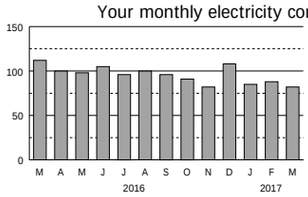

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.86		
Less : VAT	54.73		
Amount Net of VAT	699.13		
Less: BIR 2306	22.81		
BIR 2307	13.20	VATable Sales	699.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.12	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	717.85	TOTAL SALES	753.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/870/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187225766046

Collection Ref. Code	: 1835-79-746-6	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 1870630000-3				
Customer Name	: CUERBO,MELICIA R	TOTAL AMOUNT DUE	: 1,630.00	Overdue Bill	: 1
Meter Number	: 188379DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18706300003 BC09/420.5/870/0/21/03-14-2017/11 525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087726144985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898155

08706300004

Date : 03-14-2017

BC09/420.5/890/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870630000-4

Collection Ref. Code : 1835-79-734-2

Customer Information----------

Name : RIPDOS,JOCELYN D

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	223799WS6	Pole No	:	0394580
Serial No	:	48689491	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34608
Period From	:	02-13-2017	Prev Rdg	:	34334
No of Days	:	28	Diff Rdg	:	274
Avg kWh/day	:	9.79	Registered	:	274
Conn Load	:	200	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,548.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,548.00	70.96
Sub-Total		97.29
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		348.51
CURRENT BILL - MARCH 2017		2,807.50
TOTAL AMOUNT DUE		6,355.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,526.00

Your monthly electricity consumption chart

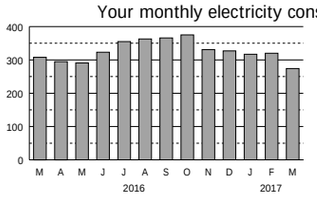

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.50		
Less : VAT	205.67		
Amount Net of VAT	2,601.83		
Less: BIR 2306	85.69		
BIR 2307	49.43	VATable Sales	2,601.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.71	VAT Zero Rated Sales	0.00
Add : VAT	205.67	VAT Amount	205.67
TOTAL AMOUNT DUE	2,672.38	TOTAL SALES	2,807.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/890/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087726144985

Collection Ref. Code	: 1835-79-734-2	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 0870630000-4				
Customer Name	: RIPDOS,JOCELYN D	TOTAL AMOUNT DUE	: 6,355.69	Overdue Bill	: 1
Meter Number	: 223799WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08706300004

BC09/420.5/890/0/21/03-14-2017/11

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595278336099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902680

59554300000

Date : 03-14-2017

BC09/420.5/920/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955430000-0

Collection Ref. Code : 1809-79-464-1

Customer Information----------

Name : EVANGELIO,ESTER B.

Premise Address : PILAPIL,Mandaue City

TIN :

Metering Information----------

Meter No	:	447566GS6	Pole No	:	0394580
Serial No	:	79395604	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12110
Period From	:	02-13-2017	Prev Rdg	:	11933
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,137.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		59.77
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		224.96
CURRENT BILL - MARCH 2017		1,812.13
TOTAL AMOUNT DUE		3,949.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,427.00

Your monthly electricity consumption chart

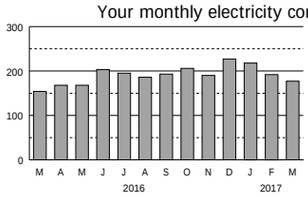

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.13		
Less : VAT	132.70		
Amount Net of VAT	1,679.43		
Less: BIR 2306	55.30		
BIR 2307	31.90	VATable Sales	1,679.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.23	VAT Zero Rated Sales	0.00
Add : VAT	132.70	VAT Amount	132.70
TOTAL AMOUNT DUE	1,724.93	TOTAL SALES	1,812.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/920/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595278336099

Collection Ref. Code	: 1809-79-464-1	Premise Address	: PILAPIL,Mandaue City		
Account ID	: 5955430000-0				
Customer Name	: EVANGELIO,ESTER B.	TOTAL AMOUNT DUE	: 3,949.96	Overdue Bill	: 1
Meter Number	: 447566GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59554300000

BC09/420.5/920/0/21/03-14-2017/11

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233389042037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880988

23324300005

Date : 03-14-2017

BC09/420.5/940/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332430000-5

Collection Ref. Code : 1817-99-398-4

Customer Information----------

Name : JISON,ZIGMUNDO O.

Premise Address : PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029985	Pole No	:	0394580
Serial No	:	34635424	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4789
Period From	:	02-13-2017	Prev Rdg	:	4616
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	370	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,086.00	41.72
Sub-Total		58.35
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		219.88
CURRENT BILL - MARCH 2017		1,771.22
TOTAL AMOUNT DUE		3,857.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,085.00

Your monthly electricity consumption chart

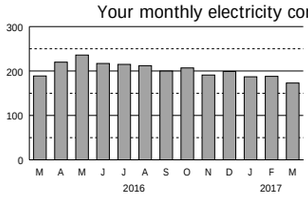

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.22		
Less : VAT	129.71		
Amount Net of VAT	1,641.51		
Less: BIR 2306	54.05		
BIR 2307	31.18	VATable Sales	1,641.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.28	VAT Zero Rated Sales	0.00
Add : VAT	129.71	VAT Amount	129.71
TOTAL AMOUNT DUE	1,685.99	TOTAL SALES	1,771.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/940/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233389042037

Collection Ref. Code	: 1817-99-398-4	Premise Address	: PILAPIL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2332430000-5				
Customer Name	: JISON,ZIGMUNDO O.	TOTAL AMOUNT DUE	: 3,857.12	Overdue Bill	: 1
Meter Number	: MTR1029985				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23324300005

BC09/420.5/940/0/21/03-14-2017/11

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979833193839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891039

97964300004

Date : 03-14-2017

BC09/420.5/1000/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796430000-4

Collection Ref. Code : 1811-29-884-2

Customer Information----------

Name : IGOT,SHANDRA D.

Premise Address : PILAPIL,Mandaue City

TIN :

Metering Information----------

Meter No	:	266540GS6	Pole No	:	0394580
Serial No	:	46670063	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11794
Period From	:	02-13-2017	Prev Rdg	:	11740
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	220	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 129.67
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.87
CURRENT BILL - MARCH 2017		395.66
TOTAL AMOUNT DUE		954.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,298.49

Your monthly electricity consumption chart

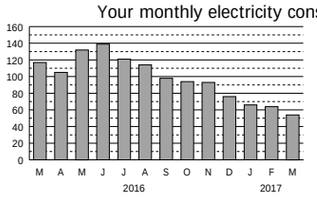

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.66		
Less : VAT	28.43		
Amount Net of VAT	367.23		
Less: BIR 2306	11.85		
BIR 2307	6.83	VATable Sales	367.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.55	VAT Zero Rated Sales	0.00
Add : VAT	28.43	VAT Amount	28.43
TOTAL AMOUNT DUE	376.98	TOTAL SALES	395.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1000/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979833193839

Collection Ref. Code	: 1811-29-884-2	Premise Address	: PILAPIL,Mandaue City		
Account ID	: 9796430000-4				
Customer Name	: IGOT,SHANDRA D.	TOTAL AMOUNT DUE	: 954.25	Overdue Bill	: 1
Meter Number	: 266540GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97964300004 BC09/420.5/1000/0/21/03-14-2017/11 529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466790176984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908255

46644300009

Date : 03-14-2017

BC09/420.5/1010/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664430000-9

Collection Ref. Code : 1819-57-350-8

Customer Information----------

Name : BATUSIN,APOLINARIO G

Premise Address : SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291730SS6	Pole No	:	0394580
Serial No	:	26035310	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12911
Period From	:	02-13-2017	Prev Rdg	:	12813
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		- 18.89
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.94
CURRENT BILL - MARCH 2017		948.96
TOTAL AMOUNT DUE		2,124.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,020.00

Your monthly electricity consumption chart

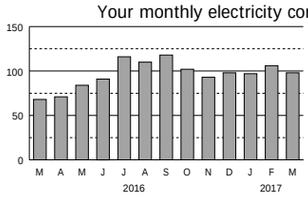

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.96		
Less : VAT	69.10		
Amount Net of VAT	879.86		
Less: BIR 2306	28.80		
BIR 2307	16.66	VATable Sales	879.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.40	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	903.50	TOTAL SALES	948.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1010/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466790176984

Collection Ref. Code	: 1819-57-350-8	Premise Address	: SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4664430000-9				
Customer Name	: BATUSIN,APOLINARIO G	TOTAL AMOUNT DUE	: 2,124.47	Overdue Bill	: 1
Meter Number	: 291730SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46644300009 BC09/420.5/1010/0/21/03-14-2017/11 530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997303045412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907050

99725300000

Date : 03-14-2017

BC09/420.5/1030/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972530000-0

Collection Ref. Code : 1813-50-938-7

Customer Information----------

Name : MAGLASANG,JAY A.

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	511852 GS6	Pole No	:	0394580
Serial No	:	56360231	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6940
Period From	:	02-13-2017	Prev Rdg	:	6793
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	390	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		42.50
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.06
CURRENT BILL - MARCH 2017		1,497.92
TOTAL AMOUNT DUE		2,916.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,728.00

Your monthly electricity consumption chart

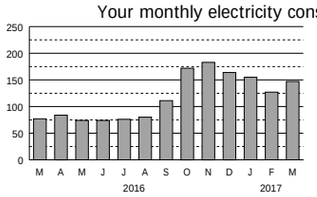

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.92		
Less : VAT	109.46		
Amount Net of VAT	1,388.46		
Less: BIR 2306	45.62		
BIR 2307	26.37	VATable Sales	1,388.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.47	VAT Zero Rated Sales	0.00
Add : VAT	109.46	VAT Amount	109.46
TOTAL AMOUNT DUE	1,425.93	TOTAL SALES	1,497.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1030/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997303045412

Collection Ref. Code	: 1813-50-938-7	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9972530000-0				
Customer Name	: MAGLASANG,JAY A.	TOTAL AMOUNT DUE	: 2,916.37	Overdue Bill	: 1
Meter Number	: 511852 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99725300000 BC09/420.5/1030/0/21/03-14-2017/11 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379193335401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891355

37916300009

Date : 03-14-2017

BC09/420.5/1050/0394594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791630000-9

Collection Ref. Code : 1837-21-860-9

Customer Information----------

Name : DIMACALI,ERNESTO S

Premise Address : BARLAP CASUNTINGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	186505DS6	Pole No	:	0394594
Serial No	:	12084761	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35601
Period From	:	02-13-2017	Prev Rdg	:	35487
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		37.79
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.02
CURRENT BILL - MARCH 2017		1,168.34
TOTAL AMOUNT DUE		2,510.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,345.00

Your monthly electricity consumption chart

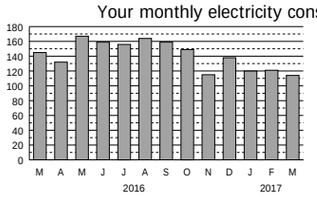

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.34		
Less : VAT	85.59		
Amount Net of VAT	1,082.75		
Less: BIR 2306	35.66		
BIR 2307	20.57	VATable Sales	1,082.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.52	VAT Zero Rated Sales	0.00
Add : VAT	85.59	VAT Amount	85.59
TOTAL AMOUNT DUE	1,112.11	TOTAL SALES	1,168.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1050/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379193335401

Collection Ref. Code	: 1837-21-860-9	Premise Address	: BARLAP CASUNTINGAN,,MANDAUE CITY		
Account ID	: 3791630000-9				
Customer Name	: DIMACALI,ERNESTO S	TOTAL AMOUNT DUE	: 2,510.38	Overdue Bill	: 1
Meter Number	: 186505DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37916300009 BC09/420.5/1050/0/21/03-14-2017/11 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039009149742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885286

03954300004

Date : 03-14-2017

BC09/420.5/1070/0394580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395430000-4

Collection Ref. Code : 1821-19-776-3

Customer Information----------

Name : BANTOC,ROSIE F

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289769SS6	Pole No	:	0394580
Serial No	:	28808925	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14173
Period From	:	02-13-2017	Prev Rdg	:	14088
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 57.10
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.41
CURRENT BILL - MARCH 2017		779.41
TOTAL AMOUNT DUE		1,605.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,260.00

Your monthly electricity consumption chart

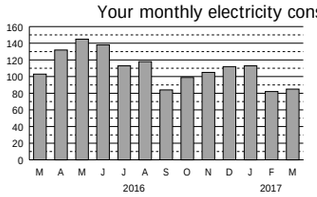

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.41		
Less : VAT	56.52		
Amount Net of VAT	722.89		
Less: BIR 2306	23.56		
BIR 2307	13.65	VATable Sales	722.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.68	VAT Zero Rated Sales	0.00
Add : VAT	56.52	VAT Amount	56.52
TOTAL AMOUNT DUE	742.20	TOTAL SALES	779.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1070/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039009149742

Collection Ref. Code	: 1821-19-776-3	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY
Account ID	: 0395430000-4		
Customer Name	: BANTOC,ROSIE F	TOTAL AMOUNT DUE	: 1,605.09 Overdue Bill : 1
Meter Number	: 289769SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03954300004 BC09/420.5/1070/0/21/03-14-2017/11 533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249069598278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894628

24916300007

Date : 03-14-2017

BC09/420.5/1120/0394594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491630000-7

Collection Ref. Code : 1837-18-866-1

Customer Information----------

Name : DAYDAY,NELSON T

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	394882GS6	Pole No	:	0394594
Serial No	:	2003158270	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27288
Period From	:	02-13-2017	Prev Rdg	:	27154
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	200	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		46.30
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.62
CURRENT BILL - MARCH 2017		1,374.47
TOTAL AMOUNT DUE		3,045.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,868.00

Your monthly electricity consumption chart

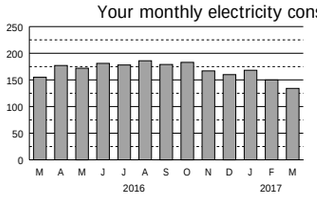

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.47		
Less : VAT	100.75		
Amount Net of VAT	1,273.72		
Less: BIR 2306	41.99		
BIR 2307	24.20	VATable Sales	1,273.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.53	VAT Zero Rated Sales	0.00
Add : VAT	100.75	VAT Amount	100.75
TOTAL AMOUNT DUE	1,308.28	TOTAL SALES	1,374.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1120/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249069598278

Collection Ref. Code	: 1837-18-866-1	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 2491630000-7				
Customer Name	: DAYDAY,NELSON T	TOTAL AMOUNT DUE	: 3,045.59	Overdue Bill	: 1
Meter Number	: 394882GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24916300007 BC09/420.5/1120/0/21/03-14-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108709229657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888631

10826300005

Date : 03-14-2017

BC09/420.5/1130/0394510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082630000-5

Collection Ref. Code : 1829-47-893-1

Customer Information----------

Name : MAGDALI,RENIE M

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217067WS6	Pole No	:	0394510
Serial No	:	47619821	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	99000
Period From	:	02-13-2017	Prev Rdg	:	98937
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 97.68
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.71
CURRENT BILL - MARCH 2017		518.89
TOTAL AMOUNT DUE		1,103.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 803.00

Your monthly electricity consumption chart

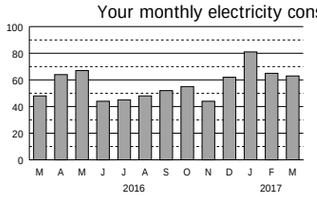

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.89		
Less : VAT	37.44		
Amount Net of VAT	481.45		
Less: BIR 2306	15.59		
BIR 2307	9.03	VATable Sales	481.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.83	VAT Zero Rated Sales	0.00
Add : VAT	37.44	VAT Amount	37.44
TOTAL AMOUNT DUE	494.27	TOTAL SALES	518.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1130/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108709229657

Collection Ref. Code	: 1829-47-893-1	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 1082630000-5				
Customer Name	: MAGDALI,RENIE M	TOTAL AMOUNT DUE	: 1,103.35	Overdue Bill	: 1
Meter Number	: 217067WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10826300005 BC09/420.5/1130/0/21/03-14-2017/11 535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016812702068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894237

01644300004

Date : 03-14-2017

BC09/420.5/1140/0394510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164430000-4

Collection Ref. Code : 1809-59-503-7

Customer Information----------

Name : CEBALLOS,RELIRITA C.

Premise Address : SACRIS RD.,, BARLAPS, CASUNTINGAN, Manda

TIN :

Metering Information----------

Meter No	:	393092GS6	Pole No	:	0394510
Serial No	:	2003160729	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11001
Period From	:	02-13-2017	Prev Rdg	:	10912
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	250	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 57.26
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.41
CURRENT BILL - MARCH 2017		818.64
TOTAL AMOUNT DUE		1,807.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,158.00

Your monthly electricity consumption chart

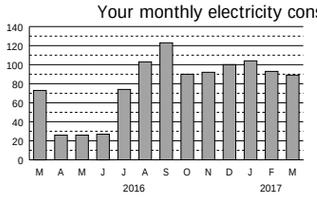

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.64		
Less : VAT	59.44		
Amount Net of VAT	759.20		
Less: BIR 2306	24.78		
BIR 2307	14.34	VATable Sales	759.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.08	VAT Zero Rated Sales	0.00
Add : VAT	59.44	VAT Amount	59.44
TOTAL AMOUNT DUE	779.52	TOTAL SALES	818.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1140/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016812702068

Collection Ref. Code	: 1809-59-503-7	Premise Address	: SACRIS RD.,, BARLAPS, CASUNTINGAN, Manda		
Account ID	: 0164430000-4				
Customer Name	: CEBALLOS,RELIRITA C.	TOTAL AMOUNT DUE	: 1,807.99	Overdue Bill	: 1
Meter Number	: 393092GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01644300004 BC09/420.5/1140/0/21/03-14-2017/11 536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993121045427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903292

99306300007

Date : 03-14-2017

BC09/420.5/1150/0394524/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930630000-7

Collection Ref. Code : 1827-74-827-3

Customer Information----------

Name : BRANZUELA,NOEL P

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134648	Pole No	:	0394524
Serial No	:	85012200	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1859
Period From	:	02-13-2017	Prev Rdg	:	1767
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		- 15.56
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.92
CURRENT BILL - MARCH 2017		893.66
TOTAL AMOUNT DUE		2,106.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,234.00

Your monthly electricity consumption chart

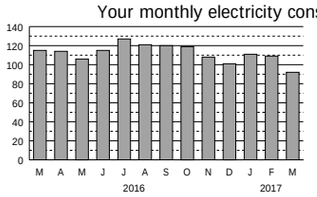

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.66		
Less : VAT	65.18		
Amount Net of VAT	828.48		
Less: BIR 2306	27.16		
BIR 2307	15.69	VATable Sales	828.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.63	VAT Zero Rated Sales	0.00
Add : VAT	65.18	VAT Amount	65.18
TOTAL AMOUNT DUE	850.81	TOTAL SALES	893.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1150/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993121045427

Collection Ref. Code	: 1827-74-827-3	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 9930630000-7				
Customer Name	: BRANZUELA,NOEL P	TOTAL AMOUNT DUE	: 2,106.65	Overdue Bill	: 1
Meter Number	: MTR1134648				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99306300007

BC09/420.5/1150/0/21/03-14-2017/11

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139749662611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885568

13954300003

Date : 03-14-2017

BC09/420.5/1210/0296983/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395430000-3

Collection Ref. Code : 1821-19-854-9

Customer Information----------

Name : PIGON,AMORFINA G

Premise Address : TIKYAN SACRIS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190988WS6	Pole No	:	0296983
Serial No	:	49243806	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28826
Period From	:	02-13-2017	Prev Rdg	:	28601
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	400	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,797.00	55.94
Sub-Total		77.57
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		285.98
CURRENT BILL - MARCH 2017		2,303.82
TOTAL AMOUNT DUE		5,100.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,895.00

Your monthly electricity consumption chart

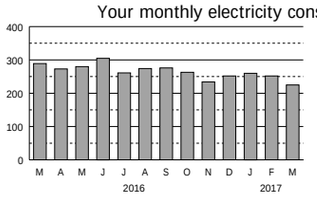

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.82		
Less : VAT	168.70		
Amount Net of VAT	2,135.12		
Less: BIR 2306	70.30		
BIR 2307	40.56	VATable Sales	2,135.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.26	VAT Zero Rated Sales	0.00
Add : VAT	168.70	VAT Amount	168.70
TOTAL AMOUNT DUE	2,192.96	TOTAL SALES	2,303.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1210/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139749662611

Collection Ref. Code	: 1821-19-854-9	Premise Address	: TIKYAN SACRIS,BANILAD,MANDAUE CITY		
Account ID	: 1395430000-3				
Customer Name	: PIGON,AMORFINA G	TOTAL AMOUNT DUE	: 5,100.84	Overdue Bill	: 1
Meter Number	: 190988WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13954300003 BC09/420.5/1210/0/21/03-14-2017/11 538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408865033138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887612

40844300000

Date : 03-14-2017

BC09/420.5/1220/0397514/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084430000-0

Collection Ref. Code : 1819-76-605-5

Customer Information----------

Name : ANDO,ELPEDIO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351687GS6	Pole No	:	0397514
Serial No	:	46639997	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30378
Period From	:	02-13-2017	Prev Rdg	:	30310
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 785.50	15.71
Sub-Total		- 102.27
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.60
CURRENT BILL - MARCH 2017		563.21
TOTAL AMOUNT DUE		1,348.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,508.00

Your monthly electricity consumption chart

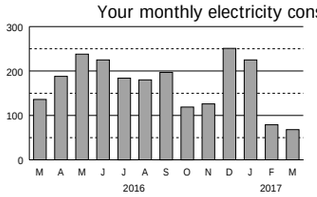

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.21		
Less : VAT	40.76		
Amount Net of VAT	522.45		
Less: BIR 2306	16.98		
BIR 2307	9.80	VATable Sales	522.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.67	VAT Zero Rated Sales	0.00
Add : VAT	40.76	VAT Amount	40.76
TOTAL AMOUNT DUE	536.43	TOTAL SALES	563.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1220/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408865033138

Collection Ref. Code	: 1819-76-605-5	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 4084430000-0				
Customer Name	: ANDO,ELPEDIO	TOTAL AMOUNT DUE	: 1,348.52	Overdue Bill	: 1
Meter Number	: 351687GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40844300000 BC09/420.5/1220/0/21/03-14-2017/11 539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394941216625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903760

39494300005

Date : 03-14-2017

BC09/420.5/1230/0397514/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949430000-5

Collection Ref. Code : 1823-33-716-3

Customer Information----------

Name : DANLOG,FELY

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217488WS6	Pole No	:	0397514
Serial No	:	48136317	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32183
Period From	:	02-13-2017	Prev Rdg	:	31973
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		265.91
CURRENT BILL - MARCH 2017		2,140.99
TOTAL AMOUNT DUE		4,324.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,526.00

Your monthly electricity consumption chart

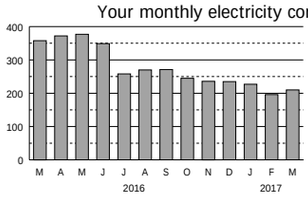

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.99		
Less : VAT	156.48		
Amount Net of VAT	1,984.51		
Less: BIR 2306	65.21		
BIR 2307	37.69	VATable Sales	1,984.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.61	VAT Zero Rated Sales	0.00
Add : VAT	156.48	VAT Amount	156.48
TOTAL AMOUNT DUE	2,038.09	TOTAL SALES	2,140.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1230/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394941216625

Collection Ref. Code	: 1823-33-716-3	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 3949430000-5				
Customer Name	: DANLOG,FELY	TOTAL AMOUNT DUE	: 4,324.25	Overdue Bill	: 1
Meter Number	: 217488WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39494300005 BC09/420.5/1230/0/21/03-14-2017/11 540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146166643090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890969

14686300006

Date : 03-14-2017

BC09/420.5/1240/0397514/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468630000-6

Collection Ref. Code : 1843-46-347-4

Customer Information----------

Name : PANONCE,GEORGE M

Premise Address : SACRIS TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086526	Pole No	:	0397514
Serial No	:	40041550	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1093
Period From	:	02-13-2017	Prev Rdg	:	1035
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 139.75
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.92
CURRENT BILL - MARCH 2017		424.04
TOTAL AMOUNT DUE		994.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 610.00

Your monthly electricity consumption chart

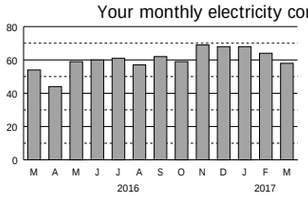

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.04		
Less : VAT	30.46		
Amount Net of VAT	393.58		
Less: BIR 2306	12.70		
BIR 2307	7.32	VATable Sales	393.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.56	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	404.02	TOTAL SALES	424.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1240/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146166643090

Collection Ref. Code	: 1843-46-347-4	Premise Address	: SACRIS TIKYAN,BANILAD,MANDAUE CITY		
Account ID	: 1468630000-6				
Customer Name	: PANONCE,GEORGE M	TOTAL AMOUNT DUE	: 994.45	Overdue Bill	: 1
Meter Number	: MTR1086526				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14686300006 BC09/420.5/1240/0/21/03-14-2017/11 541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937850561310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884236

93734300002

Date : 03-14-2017

BC09/420.5/1250/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373430000-2

Collection Ref. Code : 1819-52-254-7

Customer Information----------

Name : FORTUNA,TERESITA M

Premise Address : TIKYAN RD.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396095GS6	Pole No	:	0397535
Serial No	:	2003159027	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14791
Period From	:	02-13-2017	Prev Rdg	:	14690
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	250	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.16
CURRENT BILL - MARCH 2017		1,032.01
TOTAL AMOUNT DUE		2,053.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 900.00

Your monthly electricity consumption chart

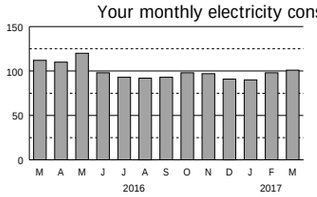

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.01		
Less : VAT	75.53		
Amount Net of VAT	956.48		
Less: BIR 2306	31.46		
BIR 2307	18.17	VATable Sales	956.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.85	VAT Zero Rated Sales	0.00
Add : VAT	75.53	VAT Amount	75.53
TOTAL AMOUNT DUE	982.38	TOTAL SALES	1,032.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1250/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937850561310

Collection Ref. Code	: 1819-52-254-7	Premise Address	: TIKYAN RD.,BANILAD,MANDAUE CITY		
Account ID	: 9373430000-2				
Customer Name	: FORTUNA,TERESITA M	TOTAL AMOUNT DUE	: 2,053.50	Overdue Bill	: 1
Meter Number	: 396095GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93734300002

BC09/420.5/1250/0/21/03-14-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077669771189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890466

07716300004

Date : 03-14-2017

BC09/420.5/1260/0397521/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771630000-4

Collection Ref. Code : 1829-39-761-3

Customer Information----------

Name : SENO,MA. SADRINA D

Premise Address : TIKYAN RD., SACRIS,BANILAD

TIN :

Metering Information----------

Meter No	:	215021WS6	Pole No	:	0397521
Serial No	:	47345429	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5780
Period From	:	02-13-2017	Prev Rdg	:	5718
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		- 83.27
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.24
CURRENT BILL - MARCH 2017		525.23
TOTAL AMOUNT DUE		1,744.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,023.00

Your monthly electricity consumption chart

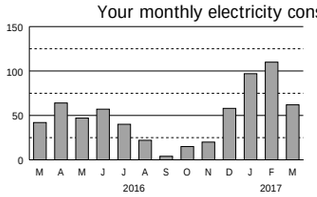

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.23		
Less : VAT	38.42		
Amount Net of VAT	486.81		
Less: BIR 2306	16.01		
BIR 2307	9.15	VATable Sales	486.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.65	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	500.07	TOTAL SALES	525.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1260/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077669771189

Collection Ref. Code	: 1829-39-761-3	Premise Address	: TIKYAN RD., SACRIS,BANILAD		
Account ID	: 0771630000-4				
Customer Name	: SENO,MA. SADRINA D	TOTAL AMOUNT DUE	: 1,744.39	Overdue Bill	: 1
Meter Number	: 215021WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07716300004 BC09/420.5/1260/0/21/03-14-2017/11 543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085295496098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896998

08594300009

Date : 03-14-2017

BC09/420.5/1280/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859430000-9

Collection Ref. Code : 1823-45-689-8

Customer Information----------

Name : SANTOSIDAD,ANECITA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479403GS6	Pole No	:	0397535
Serial No	:	57218009	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20958
Period From	:	02-13-2017	Prev Rdg	:	20521
No of Days	:	28	Diff Rdg	:	437
Avg kWh/day	:	15.61	Registered	:	437
Conn Load	:	100	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,179.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,035.11
Transmission Charge	0.4094/kWh	178.91
System Loss Charge	0.6734/kWh	294.28
Sub-Total		2,508.30
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,179.50	83.59
Sub-Total		125.59
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		132.47
Transmission		5.40
System Loss		18.16
Distribution		150.65
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		551.71
CURRENT BILL - MARCH 2017		4,440.99
TOTAL AMOUNT DUE		8,620.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,568.00

Your monthly electricity consumption chart

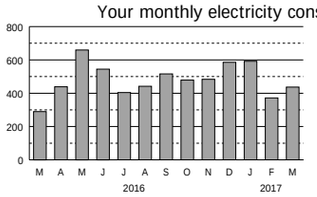

Avg Monthly Usage : 480.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,440.99		
Less : VAT	324.08		
Amount Net of VAT	4,116.91		
Less: BIR 2306	135.03		
BIR 2307	78.17	VATable Sales	4,116.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,903.71	VAT Zero Rated Sales	0.00
Add : VAT	324.08	VAT Amount	324.08
TOTAL AMOUNT DUE	4,227.79	TOTAL SALES	4,440.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1280/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085295496098

Collection Ref. Code	: 1823-45-689-8	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 0859430000-9				
Customer Name	: SANTOSIDAD,ANECITA	TOTAL AMOUNT DUE	: 8,620.35	Overdue Bill	: 1
Meter Number	: 479403GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08594300009 BC09/420.5/1280/0/21/03-14-2017/11 544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997478249742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907108

99763300003

Date : 03-14-2017

BC09/420.5/1320/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976330000-3

Collection Ref. Code : 1841-37-584-5

Customer Information----------

Name : FEGARIDO,FRANCISCA M1 M

Premise Address : SACRIS ROAD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092581	Pole No	:	0397535
Serial No	:	129124795	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	944
Period From	:	02-13-2017	Prev Rdg	:	909
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	310	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 148.52
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.65
CURRENT BILL - MARCH 2017		188.17
TOTAL AMOUNT DUE		413.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 280.00

Your monthly electricity consumption chart

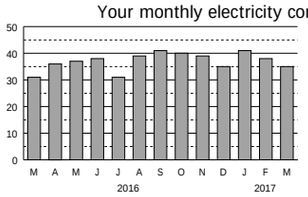

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.17		
Less : VAT	13.19		
Amount Net of VAT	174.98		
Less: BIR 2306	5.50		
BIR 2307	3.17	VATable Sales	174.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.31	VAT Zero Rated Sales	0.00
Add : VAT	13.19	VAT Amount	13.19
TOTAL AMOUNT DUE	179.50	TOTAL SALES	188.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1320/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997478249742

Collection Ref. Code	: 1841-37-584-5	Premise Address	: SACRIS ROAD,BANILAD,MANDAUE CITY		
Account ID	: 9976330000-3				
Customer Name	: FEGARIDO,FRANCISCA M1 M	TOTAL AMOUNT DUE	: 413.14	Overdue Bill	: 1
Meter Number	: MTR1092581				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99763300003 BC09/420.5/1320/0/21/03-14-2017/11 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925066729576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904396

92585300004

Date : 03-14-2017

BC09/420.5/1340/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258530000-4

Collection Ref. Code : 1835-24-236-7

Customer Information----------

Name : SALINO,VERINA C

Premise Address : TIKYAN, BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191861WS6	Pole No	:	0397535
Serial No	:	48681740	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	66025
Period From	:	02-13-2017	Prev Rdg	:	65998
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 74.50	1.49
Sub-Total		- 152.71
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.34
CURRENT BILL - MARCH 2017		104.86
TOTAL AMOUNT DUE		179.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 200.00

Your monthly electricity consumption chart

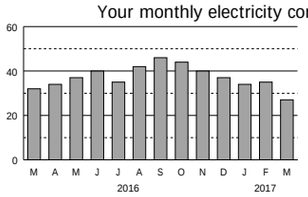

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.86		
Less : VAT	7.05		
Amount Net of VAT	97.81		
Less: BIR 2306	2.94		
BIR 2307	1.70	VATable Sales	97.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.17	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	100.22	TOTAL SALES	104.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1340/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925066729576

Collection Ref. Code	: 1835-24-236-7	Premise Address	: TIKYAN, BANILAD,,MANDAUE CITY		
Account ID	: 9258530000-4				
Customer Name	: SALINO,VERINA C	TOTAL AMOUNT DUE	: 179.39	Overdue Bill	: 1
Meter Number	: 191861WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92585300004 BC09/420.5/1340/0/21/03-14-2017/11 546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087158209613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898203

08744300008

Date : 03-14-2017

BC09/420.5/1350/0397556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0874430000-8

Collection Ref. Code : 1819-73-797-7

Customer Information----------

Name : CABIA,JERRY R

Premise Address : SACRIS TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500599 GS6	Pole No	:	0397556
Serial No	:	61673840	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4275
Period From	:	02-13-2017	Prev Rdg	:	4202
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	280	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 83.82
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.14
CURRENT BILL - MARCH 2017		632.20
TOTAL AMOUNT DUE		1,187.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

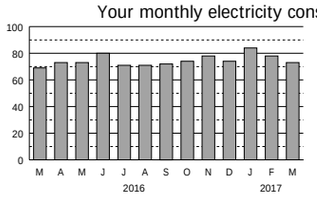

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.20		
Less : VAT	45.62		
Amount Net of VAT	586.58		
Less: BIR 2306	19.02		
BIR 2307	11.04	VATable Sales	586.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.52	VAT Zero Rated Sales	0.00
Add : VAT	45.62	VAT Amount	45.62
TOTAL AMOUNT DUE	602.14	TOTAL SALES	632.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1350/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087158209613

Collection Ref. Code	: 1819-73-797-7	Premise Address	: SACRIS TIKYAN,BANILAD,MANDAUE CITY
Account ID	: 0874430000-8		
Customer Name	: CABIA,JERRY R	TOTAL AMOUNT DUE	: 1,187.62 Overdue Bill : 1
Meter Number	: 500599 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08744300008 BC09/420.5/1350/0/21/03-14-2017/11 547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686127083070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896862

68634300005

Date : 03-14-2017

BC09/420.5/1360/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863430000-5

Collection Ref. Code : 1819-44-416-3

Customer Information----------

Name : DINGCONG,GERALD S

Premise Address : TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353573WS6	Pole No	:	0397535
Serial No	:	69001460	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8521
Period From	:	02-13-2017	Prev Rdg	:	8455
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 102.22
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.01
CURRENT BILL - MARCH 2017		543.46
TOTAL AMOUNT DUE		1,158.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 595.00

Your monthly electricity consumption chart

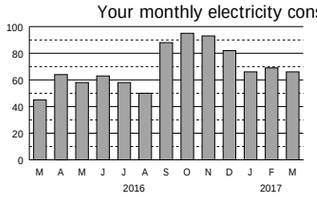

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.46		
Less : VAT	39.22		
Amount Net of VAT	504.24		
Less: BIR 2306	16.35		
BIR 2307	9.46	VATable Sales	504.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.43	VAT Zero Rated Sales	0.00
Add : VAT	39.22	VAT Amount	39.22
TOTAL AMOUNT DUE	517.65	TOTAL SALES	543.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1360/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686127083070

Collection Ref. Code	: 1819-44-416-3	Premise Address	: TIKYAN,BANILAD,MANDAUE CITY		
Account ID	: 6863430000-5				
Customer Name	: DINGCONG,GERALD S	TOTAL AMOUNT DUE	: 1,158.73	Overdue Bill	: 1
Meter Number	: 353573WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68634300005

BC09/420.5/1360/0/21/03-14-2017/11

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739032577201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884901

73944300000

Date : 03-14-2017

BC09/420.5/1380/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394430000-0

Collection Ref. Code : 1819-94-527-8

Customer Information----------

Name : ARDENES,MERIAM Q

Premise Address : SACRIS TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340599GS6	Pole No	:	0397535
Serial No	:	41495604	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10767
Period From	:	02-13-2017	Prev Rdg	:	10689
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	343	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 87.47
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.06
CURRENT BILL - MARCH 2017		677.48
TOTAL AMOUNT DUE		1,372.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 952.00

Your monthly electricity consumption chart

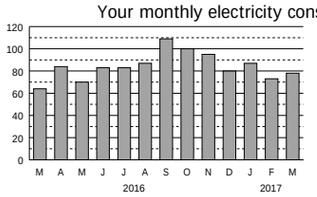

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.48		
Less : VAT	48.96		
Amount Net of VAT	628.52		
Less: BIR 2306	20.40		
BIR 2307	11.83	VATable Sales	628.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.29	VAT Zero Rated Sales	0.00
Add : VAT	48.96	VAT Amount	48.96
TOTAL AMOUNT DUE	645.25	TOTAL SALES	677.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1380/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739032577201

Collection Ref. Code	: 1819-94-527-8	Premise Address	: SACRIS TIKYAN,BANILAD,MANDAUE CITY		
Account ID	: 7394430000-0				
Customer Name	: ARDENES,MERIAM Q	TOTAL AMOUNT DUE	: 1,372.85	Overdue Bill	: 1
Meter Number	: 340599GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73944300000 BC09/420.5/1380/0/21/03-14-2017/11 549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251580708878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896222

25194300007

Date : 03-14-2017

BC09/420.5/1390/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519430000-7

Collection Ref. Code : 1811-66-335-4

Customer Information----------

Name : CABREROS,MA. LILANIE P.

Premise Address : SACRIS ROAD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073534	Pole No	:	0397535
Serial No	:	40042511	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2221
Period From	:	02-13-2017	Prev Rdg	:	2157
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	400	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 96.27
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.21
CURRENT BILL - MARCH 2017		530.42
TOTAL AMOUNT DUE		1,271.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 978.00

Your monthly electricity consumption chart

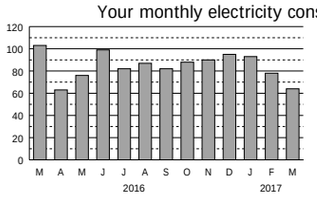

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.42		
Less : VAT	38.42		
Amount Net of VAT	492.00		
Less: BIR 2306	16.00		
BIR 2307	9.23	VATable Sales	492.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.77	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	505.19	TOTAL SALES	530.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1390/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251580708878

Collection Ref. Code	: 1811-66-335-4	Premise Address	: SACRIS ROAD,BANILAD,MANDAUE CITY
Account ID	: 2519430000-7		
Customer Name	: CABREROS,MA. LILANIE P.	TOTAL AMOUNT DUE	: 1,271.90
Meter Number	: MTR1073534		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25194300007

BC09/420.5/1390/0/21/03-14-2017/11

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475745121237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888609

47553300006

Date : 03-14-2017

BC09/420.5/1400/0397535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755330000-6

Collection Ref. Code : 1825-42-038-6

Customer Information----------

Name : MENCHAVEZ,RODULFO

Premise Address : SACRIS ROAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140766	Pole No	:	0397535
Serial No	:	40100062	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1851
Period From	:	02-13-2017	Prev Rdg	:	1732
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		42.62
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.76
CURRENT BILL - MARCH 2017		1,222.90
TOTAL AMOUNT DUE		2,782.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,754.00

Your monthly electricity consumption chart

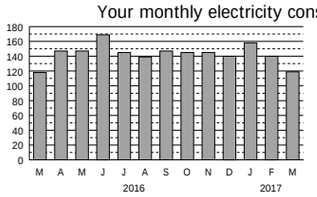

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.90		
Less : VAT	89.71		
Amount Net of VAT	1,133.19		
Less: BIR 2306	37.38		
BIR 2307	21.53	VATable Sales	1,133.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.28	VAT Zero Rated Sales	0.00
Add : VAT	89.71	VAT Amount	89.71
TOTAL AMOUNT DUE	1,163.99	TOTAL SALES	1,222.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1400/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475745121237

Collection Ref. Code	: 1825-42-038-6	Premise Address	: SACRIS ROAD,MANDAUE CITY		
Account ID	: 4755330000-6				
Customer Name	: MENCHAVEZ,RODULFO	TOTAL AMOUNT DUE	: 2,782.37	Overdue Bill	: 1
Meter Number	: MTR1140766				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47553300006 BC09/420.5/1400/0/21/03-14-2017/11 551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801480219489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881617

80164300008

Date : 03-14-2017

BC09/420.5/1405/0296955/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016430000-8

Collection Ref. Code : 1839-20-962-3

Customer Information----------

Name : JACALAN,ESTRELLITA S

Premise Address : TIKYAN RD.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405015GS6	Pole No	:	0296955
Serial No	:	2004209271	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11710
Period From	:	02-13-2017	Prev Rdg	:	11639
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	580	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		- 61.80
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.36
CURRENT BILL - MARCH 2017		637.24
TOTAL AMOUNT DUE		2,164.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 800.00

Your monthly electricity consumption chart

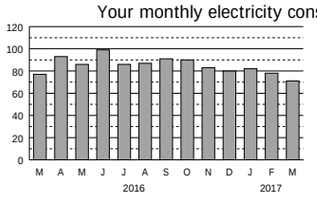

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.24		
Less : VAT	46.76		
Amount Net of VAT	590.48		
Less: BIR 2306	19.50		
BIR 2307	11.13	VATable Sales	590.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.85	VAT Zero Rated Sales	0.00
Add : VAT	46.76	VAT Amount	46.76
TOTAL AMOUNT DUE	606.61	TOTAL SALES	637.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1405/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801480219489

Collection Ref. Code	: 1839-20-962-3	Premise Address	: TIKYAN RD.,BANILAD,MANDAUE CITY
Account ID	: 8016430000-8		
Customer Name	: JACALAN,ESTRELLITA S	TOTAL AMOUNT DUE	: 2,164.88 Overdue Bill : 1
Meter Number	: 405015GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80164300008 BC09/420.5/1405/0/21/03-14-2017/11 552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810701577415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890021

81046300000

Date : 03-14-2017

BC09/420.5/1410/0296955/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104630000-0

Collection Ref. Code : 1829-63-020-2

Customer Information----------

Name : BABASA,ANTONIO O

Premise Address : SENO ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069471	Pole No	:	0296955
Serial No	:	40006709	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3322
Period From	:	02-13-2017	Prev Rdg	:	3197
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.84
CURRENT BILL - MARCH 2017		1,279.51
TOTAL AMOUNT DUE		2,704.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,570.00

Your monthly electricity consumption chart

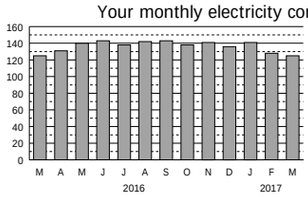

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.51		
Less : VAT	93.69		
Amount Net of VAT	1,185.82		
Less: BIR 2306	39.05		
BIR 2307	22.53	VATable Sales	1,185.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.24	VAT Zero Rated Sales	0.00
Add : VAT	93.69	VAT Amount	93.69
TOTAL AMOUNT DUE	1,217.93	TOTAL SALES	1,279.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1410/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810701577415

Collection Ref. Code	: 1829-63-020-2	Premise Address	: SENO ST BANILAD,MANDAUE CITY		
Account ID	: 8104630000-0				
Customer Name	: BABASA,ANTONIO O	TOTAL AMOUNT DUE	: 2,704.55	Overdue Bill	: 1
Meter Number	: MTR1069471				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81046300000 BC09/420.5/1410/0/21/03-14-2017/11 553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821647869835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898375

82117300002

Date : 03-14-2017

BC09/420.5/1420/0296955/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211730000-2

Collection Ref. Code : 1843-88-902-1

Customer Information----------

Name : SENO,ANTONIETA S

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458519GS6	Pole No	:	0296955
Serial No	:	53897022	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12052
Period From	:	02-13-2017	Prev Rdg	:	11892
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,201.50	84.03
Sub-Total		99.41
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.12
CURRENT BILL - MARCH 2017		1,689.70
TOTAL AMOUNT DUE		3,745.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,146.00

Your monthly electricity consumption chart

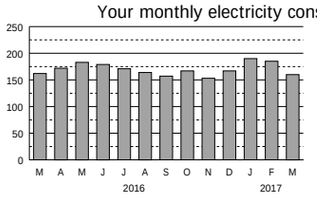

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.70		
Less : VAT	125.49		
Amount Net of VAT	1,564.21		
Less: BIR 2306	52.28		
BIR 2307	29.76	VATable Sales	1,564.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.17	VAT Zero Rated Sales	0.00
Add : VAT	125.49	VAT Amount	125.49
TOTAL AMOUNT DUE	1,607.66	TOTAL SALES	1,689.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1420/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821647869835

Collection Ref. Code	: 1843-88-902-1	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 8211730000-2				
Customer Name	: SENO,ANTONIETA S	TOTAL AMOUNT DUE	: 3,745.39	Overdue Bill	: 1
Meter Number	: 458519GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82117300002

BC09/420.5/1420/0/21/03-14-2017/11

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921527495285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900838

92117300001

Date : 03-14-2017

BC09/420.5/1430/0296955/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211730000-1

Collection Ref. Code : 1843-88-905-6

Customer Information----------

Name : SENO,DIONISIO S

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458525GS6	Pole No	:	0296955
Serial No	:	89057604	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5951
Period From	:	02-13-2017	Prev Rdg	:	5788
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.49
CURRENT BILL - MARCH 2017		1,671.66
TOTAL AMOUNT DUE		3,748.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,110.00

Your monthly electricity consumption chart

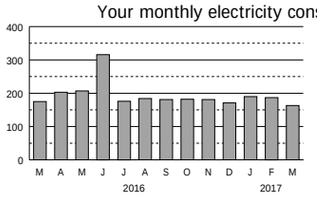

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.66		
Less : VAT	122.51		
Amount Net of VAT	1,549.15		
Less: BIR 2306	51.05		
BIR 2307	29.43	VATable Sales	1,549.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.67	VAT Zero Rated Sales	0.00
Add : VAT	122.51	VAT Amount	122.51
TOTAL AMOUNT DUE	1,591.18	TOTAL SALES	1,671.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1430/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921527495285

Collection Ref. Code	: 1843-88-905-6	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 9211730000-1				
Customer Name	: SENO,DIONISIO S	TOTAL AMOUNT DUE	: 3,748.31	Overdue Bill	: 1
Meter Number	: 458525GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92117300001 BC09/420.5/1430/0/21/03-14-2017/11 555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684961591015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894300

68463300001

Date : 03-14-2017

BC09/420.5/1440/0296955/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846330000-1

Collection Ref. Code : 1815-66-905-5

Customer Information----------

Name : SENO,HILARIO

Premise Address : BANILAD MANDAWE

TIN :

Metering Information----------

Meter No	:	395494GS6	Pole No	:	0296955
Serial No	:	2003159229	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30175
Period From	:	02-13-2017	Prev Rdg	:	30088
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 55.06
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.18
CURRENT BILL - MARCH 2017		801.42
TOTAL AMOUNT DUE		1,814.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,350.00

Your monthly electricity consumption chart

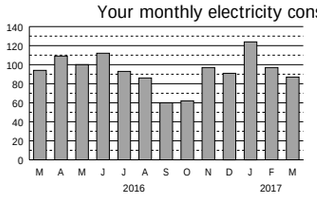

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.42		
Less : VAT	58.24		
Amount Net of VAT	743.18		
Less: BIR 2306	24.27		
BIR 2307	14.03	VATable Sales	743.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.88	VAT Zero Rated Sales	0.00
Add : VAT	58.24	VAT Amount	58.24
TOTAL AMOUNT DUE	763.12	TOTAL SALES	801.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1440/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684961591015

Collection Ref. Code	: 1815-66-905-5	Premise Address	: BANILAD MANDAWE		
Account ID	: 6846330000-1				
Customer Name	: SENO,HILARIO	TOTAL AMOUNT DUE	: 1,814.98	Overdue Bill	: 1
Meter Number	: 395494GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68463300001 BC09/420.5/1440/0/21/03-14-2017/11 556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109279420484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889176

10926300004

Date : 03-14-2017

BC09/420.5/1450/0296955/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092630000-4

Collection Ref. Code : 1829-53-194-8

Customer Information----------

Name : SENO,DIONISIO S

Premise Address : SENO ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476466GS6	Pole No	:	0296955
Serial No	:	59614977	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32768
Period From	:	02-13-2017	Prev Rdg	:	32504
No of Days	:	28	Diff Rdg	:	264
Avg kWh/day	:	9.43	Registered	:	264
Conn Load	:	150	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,991.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,991.50	59.83
Sub-Total		85.20
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		334.74
CURRENT BILL - MARCH 2017		2,695.64
TOTAL AMOUNT DUE		5,687.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,834.00

Your monthly electricity consumption chart

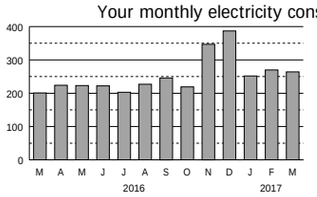

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.64		
Less : VAT	197.17		
Amount Net of VAT	2,498.47		
Less: BIR 2306	82.16		
BIR 2307	47.45	VATable Sales	2,498.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.86	VAT Zero Rated Sales	0.00
Add : VAT	197.17	VAT Amount	197.17
TOTAL AMOUNT DUE	2,566.03	TOTAL SALES	2,695.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1450/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109279420484

Collection Ref. Code	: 1829-53-194-8	Premise Address	: SENO ST BANILAD,MANDAUE CITY
Account ID	: 1092630000-4		
Customer Name	: SENO,DIONISIO S	TOTAL AMOUNT DUE	: 5,687.26
Meter Number	: 476466GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10926300004 BC09/420.5/1450/0/21/03-14-2017/11 557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246535733452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892273

24634300008

Date : 03-14-2017

BC09/420.5/1460/0397556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463430000-8

Collection Ref. Code : 1819-35-548-9

Customer Information----------

Name : ACAIN,JOEL B

Premise Address : BSDE IPI SPORTS COMPLEX, TIKYAN RD., TIK,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412711GS6	Pole No	:	0397556
Serial No	:	2003157853	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4486
Period From	:	02-13-2017	Prev Rdg	:	4426
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	170	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		- 117.23
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.37
CURRENT BILL - MARCH 2017		469.20
TOTAL AMOUNT DUE		2,423.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 1,091.00

Your monthly electricity consumption chart

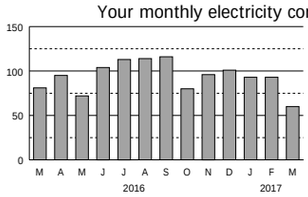

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.20		
Less : VAT	34.76		
Amount Net of VAT	434.44		
Less: BIR 2306	14.49		
BIR 2307	8.12	VATable Sales	434.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.83	VAT Zero Rated Sales	0.00
Add : VAT	34.76	VAT Amount	34.76
TOTAL AMOUNT DUE	446.59	TOTAL SALES	469.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1460/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246535733452

Collection Ref. Code	: 1819-35-548-9	Premise Address	: BSDE IPI SPORTS COMPLEX, TIKYAN RD., TIK,BANILAD,MANDAUE CITY
Account ID	: 2463430000-8		
Customer Name	: ACAIN,JOEL B	TOTAL AMOUNT DUE	: 2,423.54 Overdue Bill : 2
Meter Number	: 412711GS6		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24634300008 BC09/420.5/1460/0/21/03-14-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011203943755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890264

01164300004

Date : 03-14-2017

BC09/420.5/1505/0397556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116430000-4

Collection Ref. Code : 1839-21-431-7

Customer Information----------

Name : DEL ROSARIO,MAY COMPUESTO

Premise Address : TIKYAN,SACRIS ROAD,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524848 GS6	Pole No	:	0397556
Serial No	:	26089107	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9894
Period From	:	02-13-2017	Prev Rdg	:	9771
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	345	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,949.50	58.99
Sub-Total		70.81
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.19
CURRENT BILL - MARCH 2017		1,293.93
TOTAL AMOUNT DUE		2,638.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,604.98

Your monthly electricity consumption chart

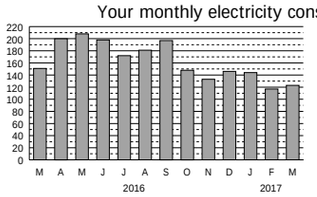

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.93		
Less : VAT	95.92		
Amount Net of VAT	1,198.01		
Less: BIR 2306	39.97		
BIR 2307	22.79	VATable Sales	1,198.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.25	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,231.17	TOTAL SALES	1,293.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1505/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011203943755

Collection Ref. Code	: 1839-21-431-7	Premise Address	: TIKYAN,SACRIS ROAD,BANILAD, MANDAUE CITY		
Account ID	: 0116430000-4				
Customer Name	: DEL ROSARIO,MAY COMPUESTO	TOTAL AMOUNT DUE	: 2,638.37	Overdue Bill	: 1
Meter Number	: 524848 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01164300004

BC09/420.5/1505/0/21/03-14-2017/11

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607083528282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886574

60734300001

Date : 03-14-2017

BC09/420.5/1510/0397556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073430000-1

Collection Ref. Code : 1819-47-473-9

Customer Information----------

Name : AUSTRIA,MARCELO S

Premise Address : SACRIS TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330242GS6	Pole No	:	0397556
Serial No	:	48575429	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8573
Period From	:	02-13-2017	Prev Rdg	:	8504
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	390	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 105.90
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.42
CURRENT BILL - MARCH 2017		568.98
TOTAL AMOUNT DUE		1,258.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 960.00

Your monthly electricity consumption chart

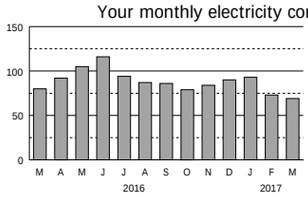

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.98		
Less : VAT	41.09		
Amount Net of VAT	527.89		
Less: BIR 2306	17.12		
BIR 2307	9.90	VATable Sales	527.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.87	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	541.96	TOTAL SALES	568.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1510/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607083528282

Collection Ref. Code	: 1819-47-473-9	Premise Address	: SACRIS TIKYAN,BANILAD,MANDAUE CITY		
Account ID	: 6073430000-1				
Customer Name	: AUSTRIA,MARCELO S	TOTAL AMOUNT DUE	: 1,258.72	Overdue Bill	: 1
Meter Number	: 330242GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60734300001 BC09/420.5/1510/0/21/03-14-2017/11 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957997891639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901351

95734300007

Date : 03-14-2017

BC09/420.5/1520/0397542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573430000-7

Collection Ref. Code : 1819-55-377-9

Customer Information----------

Name : GINO,JEMELITO L

Premise Address : SACRIS RD., TEKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165320WS6	Pole No	:	0397542
Serial No	:	47461123	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18982
Period From	:	02-13-2017	Prev Rdg	:	18819
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	410	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,830.00	76.60
Sub-Total		92.27
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		211.90
CURRENT BILL - MARCH 2017		1,711.14
TOTAL AMOUNT DUE		3,555.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,986.00

Your monthly electricity consumption chart

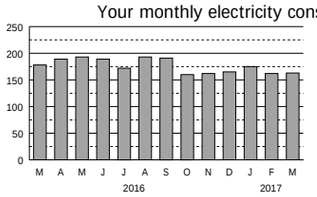

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.14		
Less : VAT	126.74		
Amount Net of VAT	1,584.40		
Less: BIR 2306	52.81		
BIR 2307	30.13	VATable Sales	1,584.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.46	VAT Zero Rated Sales	0.00
Add : VAT	126.74	VAT Amount	126.74
TOTAL AMOUNT DUE	1,628.20	TOTAL SALES	1,711.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1520/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957997891639

Collection Ref. Code	: 1819-55-377-9	Premise Address	: SACRIS RD., TEKYAN,BANILAD,MANDAUE CITY		
Account ID	: 9573430000-7				
Customer Name	: GINO,JEMELITO L	TOTAL AMOUNT DUE	: 3,555.01	Overdue Bill	: 1
Meter Number	: 165320WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95734300007 BC09/420.5/1520/0/21/03-14-2017/11 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812061086884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891084

81293300000

Date : 03-14-2017

BC09/420.5/1530/0397556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129330000-0

Collection Ref. Code : 1841-23-464-8

Customer Information----------

Name : PILAPIL,MARIO I

Premise Address : SACRIS TEKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449069GS6	Pole No	:	0397556
Serial No	:	96165855	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4624
Period From	:	02-13-2017	Prev Rdg	:	4604
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	515	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 169.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.44
CURRENT BILL - MARCH 2017		17.62
TOTAL AMOUNT DUE		126.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 447.00

Your monthly electricity consumption chart

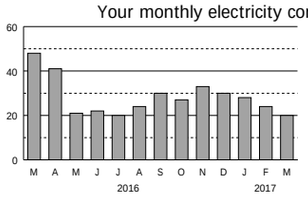

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.62		
Less : VAT	0.87		
Amount Net of VAT	16.75		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.25	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.12	TOTAL SALES	17.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1530/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812061086884

Collection Ref. Code	: 1841-23-464-8	Premise Address	: SACRIS TEKYAN,BANILAD,MANDAUE CITY
Account ID	: 8129330000-0		
Customer Name	: PILAPIL,MARIO I	TOTAL AMOUNT DUE	: 126.57 Overdue Bill : 1
Meter Number	: 449069GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81293300000 BC09/420.5/1530/0/21/03-14-2017/11 562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617885164259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894242

61744300007

Date : 03-14-2017

BC09/420.5/1550/0397556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174430000-7

Collection Ref. Code : 1819-63-617-8

Customer Information----------

Name : OBSEQUIAS,ALEJANDRO A

Premise Address : SACRIS TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194389WS6	Pole No	:	0397556
Serial No	:	44912464	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15515
Period From	:	02-13-2017	Prev Rdg	:	15431
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	564	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 54.71
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.44
CURRENT BILL - MARCH 2017		772.23
TOTAL AMOUNT DUE		1,674.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,146.00

Your monthly electricity consumption chart

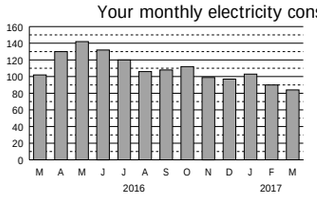

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.23		
Less : VAT	56.06		
Amount Net of VAT	716.17		
Less: BIR 2306	23.38		
BIR 2307	13.52	VATable Sales	716.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.27	VAT Zero Rated Sales	0.00
Add : VAT	56.06	VAT Amount	56.06
TOTAL AMOUNT DUE	735.33	TOTAL SALES	772.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1550/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617885164259

Collection Ref. Code	: 1819-63-617-8	Premise Address	: SACRIS TIKYAN,BANILAD,MANDAUE CITY		
Account ID	: 6174430000-7				
Customer Name	: OBSEQUIAS,ALEJANDRO A	TOTAL AMOUNT DUE	: 1,674.03	Overdue Bill	: 1
Meter Number	: 194389WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61744300007 BC09/420.5/1550/0/21/03-14-2017/11 563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800067646262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881226

80025300007

Date : 03-14-2017

BC09/420.5/1560/0397542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002530000-7

Collection Ref. Code : 1839-38-287-2

Customer Information----------

Name : MALLARI,ROLLY

Premise Address : SACRIS SUBDIVISION,BANILAD MANDAUE CITY,SILVESTRE N DUGHO

TIN :

Metering Information----------

Meter No	:	211923WS6	Pole No	:	0397542
Serial No	:	47745625	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8547
Period From	:	02-13-2017	Prev Rdg	:	8516
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 126.96
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.81
CURRENT BILL - MARCH 2017		172.50
TOTAL AMOUNT DUE		271.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 345.00

Your monthly electricity consumption chart

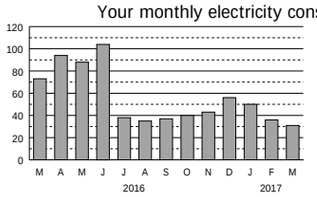

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.50		
Less : VAT	12.32		
Amount Net of VAT	160.18		
Less: BIR 2306	5.14		
BIR 2307	2.91	VATable Sales	160.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.13	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	164.45	TOTAL SALES	172.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1560/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800067646262

Collection Ref. Code	: 1839-38-287-2	Premise Address	: SACRIS SUBDIVISION,BANILAD MANDAUE CITY,SILVESTRE N DUGHO
Account ID	: 8002530000-7		
Customer Name	: MALLARI,ROLLY	TOTAL AMOUNT DUE	: 271.10 Overdue Bill : 1
Meter Number	: 211923WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80025300007

BC09/420.5/1560/0/21/03-14-2017/11

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311589456150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31164300001

BILLING STATEMENT

1008891167

Date : 03-14-2017

BC09/420.5/1595/0397542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3116430000-1

Collection Ref. Code : 1839-26-167-6

Customer Information----------

Name : POGOY,ERWIN B

Premise Address : SACRIS TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062414	Pole No	:	0397542
Serial No	:	40043292	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	213
Period From	:	02-13-2017	Prev Rdg	:	132
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	424	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 55.30
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.59
CURRENT BILL - MARCH 2017		741.99
TOTAL AMOUNT DUE		1,485.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 690.00

Your monthly electricity consumption chart

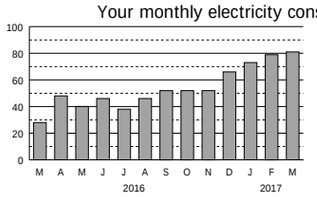

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.99		
Less : VAT	53.77		
Amount Net of VAT	688.22		
Less: BIR 2306	22.39		
BIR 2307	12.99	VATable Sales	688.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.84	VAT Zero Rated Sales	0.00
Add : VAT	53.77	VAT Amount	53.77
TOTAL AMOUNT DUE	706.61	TOTAL SALES	741.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1595/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311589456150

Collection Ref. Code	: 1839-26-167-6	Premise Address	: SACRIS TIKYAN,BANILAD,MANDAUE CITY		
Account ID	: 3116430000-1				
Customer Name	: POGOY,ERWIN B	TOTAL AMOUNT DUE	: 1,485.63	Overdue Bill	: 1
Meter Number	: MTR1062414				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31164300001 BC09/420.5/1595/0/21/03-14-2017/11 565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117742472002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896693

11744300002

Date : 03-14-2017

BC09/420.5/1600/0397542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174430000-2

Collection Ref. Code : 1819-63-128-1

Customer Information----------

Name : ABAD,JASMIN C

Premise Address : SACRIS TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1083698	Pole No	:	0397542
Serial No	:	40005979	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3700
Period From	:	02-13-2017	Prev Rdg	:	3568
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	260	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.78
CURRENT BILL - MARCH 2017		1,351.72
TOTAL AMOUNT DUE		2,897.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,621.00

Your monthly electricity consumption chart

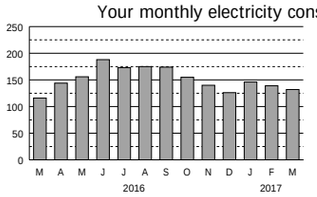

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.72		
Less : VAT	98.98		
Amount Net of VAT	1,252.74		
Less: BIR 2306	41.25		
BIR 2307	23.80	VATable Sales	1,252.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.69	VAT Zero Rated Sales	0.00
Add : VAT	98.98	VAT Amount	98.98
TOTAL AMOUNT DUE	1,286.67	TOTAL SALES	1,351.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1600/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117742472002

Collection Ref. Code	: 1819-63-128-1	Premise Address	: SACRIS TIKYAN,BANILAD,MANDAUE CITY		
Account ID	: 1174430000-2				
Customer Name	: ABAD,JASMIN C	TOTAL AMOUNT DUE	: 2,897.92	Overdue Bill	: 1
Meter Number	: MTR1083698				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11744300002 BC09/420.5/1600/0/21/03-14-2017/11 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821148939287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898281

82164300004

Date : 03-14-2017

BC09/420.5/1610/0397542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216430000-4

Collection Ref. Code : 1821-35-881-3

Customer Information----------

Name : GINO,JAIMELITO L

Premise Address : TIKYAN RD.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189592WS6	Pole No	:	0397542
Serial No	:	47948694	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11033
Period From	:	02-13-2017	Prev Rdg	:	10958
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	600	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		- 58.39
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.90
CURRENT BILL - MARCH 2017		680.62
TOTAL AMOUNT DUE		1,583.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,053.00

Your monthly electricity consumption chart

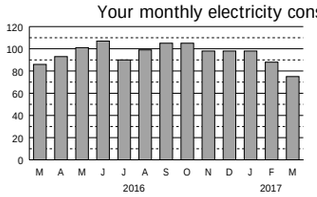

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.62		
Less : VAT	50.20		
Amount Net of VAT	630.42		
Less: BIR 2306	20.92		
BIR 2307	11.89	VATable Sales	630.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.61	VAT Zero Rated Sales	0.00
Add : VAT	50.20	VAT Amount	50.20
TOTAL AMOUNT DUE	647.81	TOTAL SALES	680.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1610/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821148939287

Collection Ref. Code	: 1821-35-881-3	Premise Address	: TIKYAN RD.,BANILAD,MANDAUE CITY		
Account ID	: 8216430000-4				
Customer Name	: GINO,JAIMELITO L	TOTAL AMOUNT DUE	: 1,583.95	Overdue Bill	: 1
Meter Number	: 189592WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82164300004 BC09/420.5/1610/0/21/03-14-2017/11 567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761979594593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903326

76117300004

Date : 03-14-2017

BC09/420.5/1630/0397542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611730000-4

Collection Ref. Code : 1845-55-338-1

Customer Information----------

Name : ANTO,ROSALIA M

Premise Address : SACRIS TECYAN RD.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479700GS6	Pole No	:	0397542
Serial No	:	52799396	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8335
Period From	:	02-13-2017	Prev Rdg	:	8206
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	233	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,503.00	70.06
Sub-Total		82.45
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.99
CURRENT BILL - MARCH 2017		1,365.98
TOTAL AMOUNT DUE		2,840.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,028.00

Your monthly electricity consumption chart

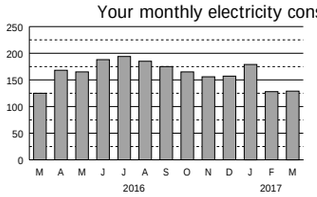

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.98		
Less : VAT	101.56		
Amount Net of VAT	1,264.42		
Less: BIR 2306	42.33		
BIR 2307	24.06	VATable Sales	1,264.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.03	VAT Zero Rated Sales	0.00
Add : VAT	101.56	VAT Amount	101.56
TOTAL AMOUNT DUE	1,299.59	TOTAL SALES	1,365.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1630/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761979594593

Collection Ref. Code	: 1845-55-338-1	Premise Address	: SACRIS TECYAN RD.,BANILAD,MANDAUE CITY		
Account ID	: 7611730000-4				
Customer Name	: ANTO,ROSALIA M	TOTAL AMOUNT DUE	: 2,840.81	Overdue Bill	: 1
Meter Number	: 479700GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76117300004 BC09/420.5/1630/0/21/03-14-2017/11 568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296712415970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906251

29634300007

Date : 03-14-2017

BC09/420.5/1635/0397542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963430000-7

Collection Ref. Code : 1819-45-230-1

Customer Information----------

Name : FORTUNA,MARTIN P

Premise Address : SACRIS RD., TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472250GS6	Pole No	:	0397542
Serial No	:	53368423	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3876
Period From	:	02-13-2017	Prev Rdg	:	3825
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	525	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 125.07
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.45
CURRENT BILL - MARCH 2017		371.03
TOTAL AMOUNT DUE		772.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 568.00

Your monthly electricity consumption chart

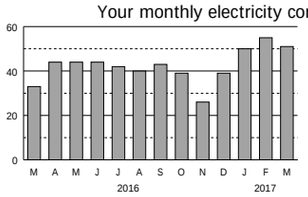

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.03		
Less : VAT	26.57		
Amount Net of VAT	344.46		
Less: BIR 2306	11.07		
BIR 2307	6.40	VATable Sales	344.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.99	VAT Zero Rated Sales	0.00
Add : VAT	26.57	VAT Amount	26.57
TOTAL AMOUNT DUE	353.56	TOTAL SALES	371.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1635/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296712415970

Collection Ref. Code	: 1819-45-230-1	Premise Address	: SACRIS RD., TIKYAN,BANILAD,MANDAUE CITY
Account ID	: 2963430000-7		
Customer Name	: FORTUNA,MARTIN P	TOTAL AMOUNT DUE	: 772.33 Overdue Bill : 1
Meter Number	: 472250GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29634300007

BC09/420.5/1635/0/21/03-14-2017/11

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032055560541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907444

03256300009

Date : 03-14-2017

BC09/420.5/1640/0397542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325630000-9

Collection Ref. Code : 1843-35-758-5

Customer Information----------

Name : ARRIOLA,ALBERTO C

Premise Address : SACRIS TIKYAN,SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457970GS6	Pole No	:	0397542
Serial No	:	56727295	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5155
Period From	:	02-13-2017	Prev Rdg	:	5104
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	332	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 123.78
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.62
CURRENT BILL - MARCH 2017		372.49
TOTAL AMOUNT DUE		838.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 211.00

Your monthly electricity consumption chart

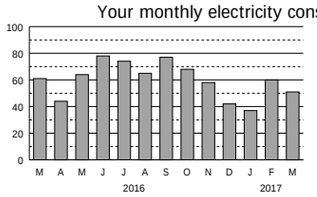

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.49		
Less : VAT	26.73		
Amount Net of VAT	345.76		
Less: BIR 2306	11.14		
BIR 2307	6.43	VATable Sales	345.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.19	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	354.92	TOTAL SALES	372.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1640/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032055560541

Collection Ref. Code	: 1843-35-758-5	Premise Address	: SACRIS TIKYAN,SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 0325630000-9		
Customer Name	: ARRIOLA,ALBERTO C	TOTAL AMOUNT DUE	: 838.35
Meter Number	: 457970GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03256300009

BC09/420.5/1640/0/21/03-14-2017/11

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564669503581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905662

56463300006

Date : 03-14-2017

BC09/420.5/1760/0006822/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646330000-6

Collection Ref. Code : 1815-66-605-6

Customer Information----------

Name : KUME,MARITES

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224357WS6	Pole No	:	0006822
Serial No	:	45014671	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	81719
Period From	:	02-13-2017	Prev Rdg	:	81047
No of Days	:	28	Diff Rdg	:	672
Avg kWh/day	:	24.00	Registered	:	672
Conn Load	:	0	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,706.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,129.50
Transmission Charge	0.4094/kWh	275.12
System Loss Charge	0.6734/kWh	452.52
Sub-Total		3,857.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,706.50	154.13
Sub-Total		218.72
Government Charges		
Franchise Tax - Local		30.02
Value Added Tax		
Generation		203.72
Transmission		8.30
System Loss		27.92
Distribution		231.33
Others		29.85
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		851.27
CURRENT BILL - MARCH 2017		6,854.92
TOTAL AMOUNT DUE		14,561.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 7,959.00

Your monthly electricity consumption chart

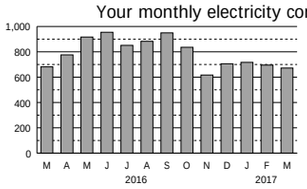

Avg Monthly Usage : 788.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,854.92		
Less : VAT	501.12		
Amount Net of VAT	6,353.80		
Less: BIR 2306	208.80		
BIR 2307	120.67	VATable Sales	6,353.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,024.33	VAT Zero Rated Sales	0.00
Add : VAT	501.12	VAT Amount	501.12
TOTAL AMOUNT DUE	6,525.45	TOTAL SALES	6,854.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1760/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564669503581

Collection Ref. Code	: 1815-66-605-6	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 5646330000-6				
Customer Name	: KUME,MARITES	TOTAL AMOUNT DUE	: 14,561.25	Overdue Bill	: 1
Meter Number	: 224357WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56463300006

BC09/420.5/1760/0/21/03-14-2017/11

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247220191596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893173

24735300006

Date : 03-14-2017

BC09/420.5/1770/0006822/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473530000-6

Collection Ref. Code : 1831-98-494-6

Customer Information----------

Name : MENALING,TERESA B

Premise Address : BONIFACIO ST., BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165324WS6	Pole No	:	0006822
Serial No	:	48833578	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33547
Period From	:	02-13-2017	Prev Rdg	:	33335
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,386.50	47.73
Sub-Total		68.10
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		268.90
CURRENT BILL - MARCH 2017		2,165.43
TOTAL AMOUNT DUE		4,551.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,381.34

Your monthly electricity consumption chart

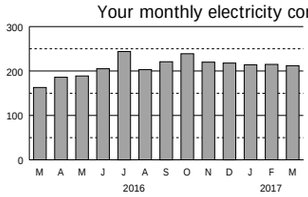

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.43		
Less : VAT	158.41		
Amount Net of VAT	2,007.02		
Less: BIR 2306	66.02		
BIR 2307	38.12	VATable Sales	2,007.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.88	VAT Zero Rated Sales	0.00
Add : VAT	158.41	VAT Amount	158.41
TOTAL AMOUNT DUE	2,061.29	TOTAL SALES	2,165.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1770/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247220191596

Collection Ref. Code	: 1831-98-494-6	Premise Address	: BONIFACIO ST., BANILAD,,MANDAUE CITY		
Account ID	: 2473530000-6				
Customer Name	: MENALING,TERESA B	TOTAL AMOUNT DUE	: 4,551.74	Overdue Bill	: 1
Meter Number	: 165324WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24735300006 BC09/420.5/1770/0/21/03-14-2017/11 572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897856622435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906893

89716300002

Date : 03-14-2017

BC09/420.5/1780/0006822/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971630000-2

Collection Ref. Code : 1829-41-818-1

Customer Information----------

Name : BONTIA,JESUSITO C

Premise Address : A BONIFACIO ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162367WS6	Pole No	:	0006822
Serial No	:	49035461	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27965
Period From	:	02-13-2017	Prev Rdg	:	27749
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		77.28
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		274.92
CURRENT BILL - MARCH 2017		2,215.03
TOTAL AMOUNT DUE		5,041.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,690.17

Your monthly electricity consumption chart

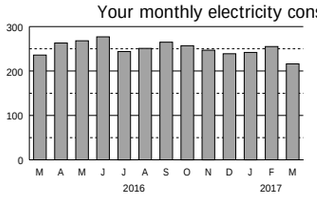

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.03		
Less : VAT	162.32		
Amount Net of VAT	2,052.71		
Less: BIR 2306	67.62		
BIR 2307	39.00	VATable Sales	2,052.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.09	VAT Zero Rated Sales	0.00
Add : VAT	162.32	VAT Amount	162.32
TOTAL AMOUNT DUE	2,108.41	TOTAL SALES	2,215.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1780/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897856622435

Collection Ref. Code	: 1829-41-818-1	Premise Address	: A BONIFACIO ST BANILAD,MANDAUE CITY		
Account ID	: 8971630000-2				
Customer Name	: BONTIA,JESUSITO C	TOTAL AMOUNT DUE	: 5,041.23	Overdue Bill	: 1
Meter Number	: 162367WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89716300002 BC09/420.5/1780/0/21/03-14-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464679587049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907570

46463300007

Date : 03-14-2017

BC09/420.5/1790/0006833/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646330000-7

Collection Ref. Code : 1815-66-560-2

Customer Information----------

Name : CANETE,FELICIDAD

Premise Address : BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	162805WS6	Pole No	:	0006833
Serial No	:	48036573	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14027
Period From	:	02-13-2017	Prev Rdg	:	13928
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		- 14.47
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.73
CURRENT BILL - MARCH 2017		963.77
TOTAL AMOUNT DUE		2,381.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,208.00

Your monthly electricity consumption chart

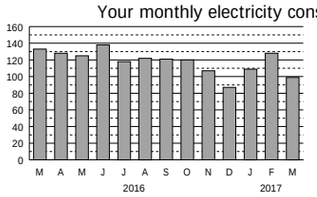

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.77		
Less : VAT	70.35		
Amount Net of VAT	893.42		
Less: BIR 2306	29.33		
BIR 2307	16.93	VATable Sales	893.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.16	VAT Zero Rated Sales	0.00
Add : VAT	70.35	VAT Amount	70.35
TOTAL AMOUNT DUE	917.51	TOTAL SALES	963.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1790/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464679587049

Collection Ref. Code	: 1815-66-560-2	Premise Address	: BANILAD MANDAUE		
Account ID	: 4646330000-7				
Customer Name	: CANETE,FELICIDAD	TOTAL AMOUNT DUE	: 2,381.77	Overdue Bill	: 1
Meter Number	: 162805WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46463300007 BC09/420.5/1790/0/21/03-14-2017/11 574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112326706199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891876

11274300000

Date : 03-14-2017

BC09/420.5/1810/0006822/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127430000-0

Collection Ref. Code : 1821-54-491-9

Customer Information----------

Name : BONTIA,GLICERIA

Premise Address : BONIFACIO ST MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	146427WS6	Pole No	:	0006822
Serial No	:	45557033	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27129
Period From	:	02-13-2017	Prev Rdg	:	26749
No of Days	:	28	Diff Rdg	:	380
Avg kWh/day	:	13.57	Registered	:	380
Conn Load	:	95	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,048.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,769.66
Transmission Charge	0.4094/kWh	155.57
System Loss Charge	0.6734/kWh	255.89
Sub-Total		2,181.12
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,048.50	80.97
Sub-Total		117.49
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		115.21
Transmission		4.70
System Loss		15.79
Distribution		131.07
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		480.88
CURRENT BILL - MARCH 2017		3,871.78
TOTAL AMOUNT DUE		7,920.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,100.36

Your monthly electricity consumption chart

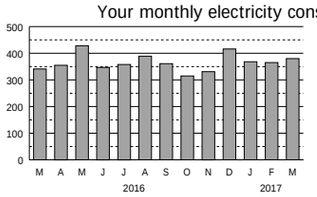

Avg Monthly Usage : 365.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.78		
Less : VAT	282.90		
Amount Net of VAT	3,588.88		
Less: BIR 2306	117.88		
BIR 2307	68.16	VATable Sales	3,588.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,402.84	VAT Zero Rated Sales	0.00
Add : VAT	282.90	VAT Amount	282.90
TOTAL AMOUNT DUE	3,685.74	TOTAL SALES	3,871.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1810/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112326706199

Collection Ref. Code	: 1821-54-491-9	Premise Address	: BONIFACIO ST MANDAUE,CITY		
Account ID	: 1127430000-0				
Customer Name	: BONTIA,GLICERIA	TOTAL AMOUNT DUE	: 7,920.35	Overdue Bill	: 1
Meter Number	: 146427WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11274300000 BC09/420.5/1810/0/21/03-14-2017/11 575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458945977687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902689

45896300006

Date : 03-14-2017

BC09/420.5/1820/0006822/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589630000-6

Collection Ref. Code : 1831-59-953-8

Customer Information----------

Name : SUSON,GRACE A M2

Premise Address : A S FORTUNA ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185103	Pole No	:	0006822
Serial No	:	40131080	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	623
Period From	:	02-13-2017	Prev Rdg	:	474
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		187.88
CURRENT BILL - MARCH 2017		1,511.85
TOTAL AMOUNT DUE		2,665.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,416.72

Your monthly electricity consumption chart

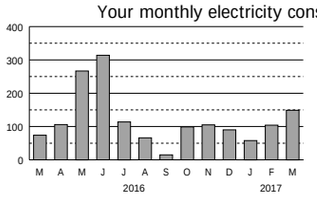

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.85		
Less : VAT	110.27		
Amount Net of VAT	1,401.58		
Less: BIR 2306	45.95		
BIR 2307	26.61	VATable Sales	1,401.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.02	VAT Zero Rated Sales	0.00
Add : VAT	110.27	VAT Amount	110.27
TOTAL AMOUNT DUE	1,439.29	TOTAL SALES	1,511.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1820/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458945977687

Collection Ref. Code	: 1831-59-953-8	Premise Address	: A S FORTUNA ST BANILAD,MANDAUE CITY		
Account ID	: 4589630000-6				
Customer Name	: SUSON,GRACE A M2	TOTAL AMOUNT DUE	: 2,665.65	Overdue Bill	: 1
Meter Number	: MTR1185103				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45896300006 BC09/420.5/1820/0/21/03-14-2017/11 576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358160264012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901028

35896300007

Date : 03-14-2017

BC09/420.5/1825/0006822/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589630000-7

Collection Ref. Code : 1831-59-950-3

Customer Information----------

Name : SUSON,GRACE A M1

Premise Address : A S FORTUNA ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184712	Pole No	:	0006822
Serial No	:	40130689	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	384
Period From	:	02-13-2017	Prev Rdg	:	337
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 143.77
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.39
CURRENT BILL - MARCH 2017		311.87
TOTAL AMOUNT DUE		1,308.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 569.76

Your monthly electricity consumption chart

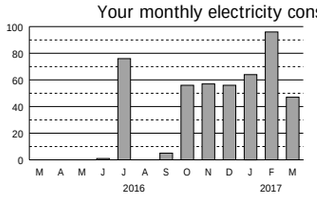

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.87		
Less : VAT	22.66		
Amount Net of VAT	289.21		
Less: BIR 2306	9.45		
BIR 2307	5.34	VATable Sales	289.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.42	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	297.08	TOTAL SALES	311.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1825/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358160264012

Collection Ref. Code	: 1831-59-950-3	Premise Address	: A S FORTUNA ST BANILAD,MANDAUE CITY		
Account ID	: 3589630000-7				
Customer Name	: SUSON,GRACE A M1	TOTAL AMOUNT DUE	: 1,308.41	Overdue Bill	: 1
Meter Number	: MTR1184712				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35896300007 BC09/420.5/1825/0/21/03-14-2017/11 577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518597167715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895735

51845300006

Date : 03-14-2017

BC09/420.5/1850/0006833/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184530000-6

Collection Ref. Code : 1845-44-032-3

Customer Information----------

Name : CUIZON,LOURDES ALBANO

Premise Address : M4 FRONTING LH PRIME, A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010829	Pole No	:	0006833
Serial No	:	121573294	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4024
Period From	:	02-13-2017	Prev Rdg	:	3967
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 141.89
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.33
CURRENT BILL - MARCH 2017		411.70
TOTAL AMOUNT DUE		745.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,423.47

Your monthly electricity consumption chart

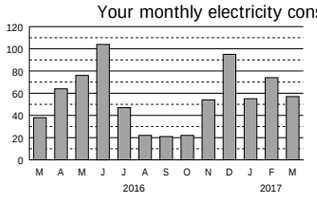

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.70		
Less : VAT	29.40		
Amount Net of VAT	382.30		
Less: BIR 2306	12.26		
BIR 2307	7.10	VATable Sales	382.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.94	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	392.34	TOTAL SALES	411.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1850/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518597167715

Collection Ref. Code	: 1845-44-032-3	Premise Address	: M4 FRONTING LH PRIME, A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		
Account ID	: 5184530000-6				
Customer Name	: CUIZON,LOURDES ALBANO	TOTAL AMOUNT DUE	: 745.98	Overdue Bill	: 1
Meter Number	: MTR1010829				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51845300006

BC09/420.5/1850/0/21/03-14-2017/11

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618103333159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895755

61845300005

Date : 03-14-2017

BC09/420.5/1855/0006833/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184530000-5

Collection Ref. Code : 1845-41-503-5

Customer Information----------

Name : CUIZON,LOURDES M5 A

Premise Address : FRONTING LH PRIME/ A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184589	Pole No	:	0006833
Serial No	:	40130566	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	815
Period From	:	02-13-2017	Prev Rdg	:	708
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	354	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.26
CURRENT BILL - MARCH 2017		1,097.84
TOTAL AMOUNT DUE		2,397.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,260.00

Your monthly electricity consumption chart

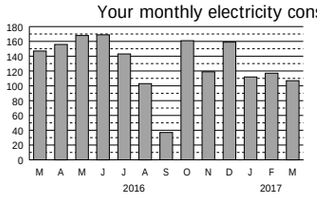

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.84		
Less : VAT	80.47		
Amount Net of VAT	1,017.37		
Less: BIR 2306	33.53		
BIR 2307	19.33	VATable Sales	1,017.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.51	VAT Zero Rated Sales	0.00
Add : VAT	80.47	VAT Amount	80.47
TOTAL AMOUNT DUE	1,044.98	TOTAL SALES	1,097.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1855/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618103333159

Collection Ref. Code	: 1845-41-503-5	Premise Address	: FRONTING LH PRIME/ A.S. FORTUNA ST.,BANILAD,MANDAUE CITY
Account ID	: 6184530000-5		
Customer Name	: CUIZON,LOURDES M5 A	TOTAL AMOUNT DUE	: 2,397.19
Meter Number	: MTR1184589		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61845300005

BC09/420.5/1855/0/21/03-14-2017/11

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664313881684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906183

66463300005

Date : 03-14-2017

BC09/420.5/1880/0006833/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646330000-5

Collection Ref. Code : 1815-66-629-3

Customer Information----------

Name : BONTIA,VICTOR

Premise Address : BONIFACIO ST MANDAUE CIT,Y

TIN :

Metering Information----------

Meter No	:	165309WS6	Pole No	:	0006833
Serial No	:	48327340	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39659
Period From	:	02-13-2017	Prev Rdg	:	39579
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		- 80.03
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.56
CURRENT BILL - MARCH 2017		705.61
TOTAL AMOUNT DUE		765.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 1,137.00

Your monthly electricity consumption chart

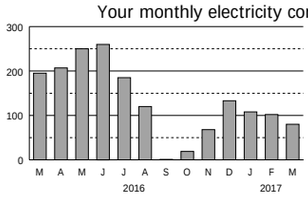

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.61		
Less : VAT	51.38		
Amount Net of VAT	654.23		
Less: BIR 2306	21.42		
BIR 2307	12.32	VATable Sales	654.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.49	VAT Zero Rated Sales	0.00
Add : VAT	51.38	VAT Amount	51.38
TOTAL AMOUNT DUE	671.87	TOTAL SALES	705.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1880/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664313881684

Collection Ref. Code : 1815-66-629-3

Account ID : 6646330000-5

Customer Name : BONTIA,VICTOR

Meter Number : 165309WS6

Period : Feb 2017

Premise Address : BONIFACIO ST MANDAUE CIT,Y

TOTAL AMOUNT DUE : 765.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66463300005

BC09/420.5/1880/0/21/03-14-2017/11

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588479169217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897245

58825300005

Date : 03-14-2017

BC09/420.5/1960/0006866/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882530000-5

Collection Ref. Code : 1813-67-653-4

Customer Information----------

Name : YBANEZ,JAY (M2) P.

Premise Address : #436 A. S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253519GS6	Pole No	:	0006866
Serial No	:	45857075	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18448
Period From	:	02-13-2017	Prev Rdg	:	18278
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	640	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,159.00	43.18
Sub-Total		59.52
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		216.37
CURRENT BILL - MARCH 2017		1,743.08
TOTAL AMOUNT DUE		3,902.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,471.00

Your monthly electricity consumption chart

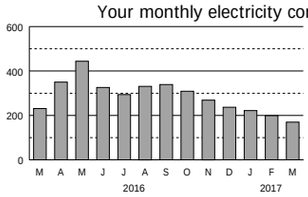

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.08		
Less : VAT	127.74		
Amount Net of VAT	1,615.34		
Less: BIR 2306	53.24		
BIR 2307	30.69	VATable Sales	1,615.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.41	VAT Zero Rated Sales	0.00
Add : VAT	127.74	VAT Amount	127.74
TOTAL AMOUNT DUE	1,659.15	TOTAL SALES	1,743.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1960/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588479169217

Collection Ref. Code : 1813-67-653-4

Account ID : 5882530000-5

Customer Name : YBANEZ,JAY (M2) P.

Meter Number : 253519GS6

Period : Feb 2017

Premise Address : #436 A. S. FORTUNA ST.,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 3,902.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58825300005 BC09/420.5/1960/0/21/03-14-2017/11 581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476215378376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889298

47644300007

Date : 03-14-2017

BC09/420.5/1980/0006870/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764430000-7

Collection Ref. Code : 1819-58-113-6

Customer Information----------

Name : YBANEZ,EVANGELINE P

Premise Address : A.S. FORTUNA ST.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323244GS6	Pole No	:	0006870
Serial No	:	41670964	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11361
Period From	:	02-13-2017	Prev Rdg	:	11212
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	2042	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		187.84
CURRENT BILL - MARCH 2017		1,511.47
TOTAL AMOUNT DUE		2,648.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,819.00

Your monthly electricity consumption chart

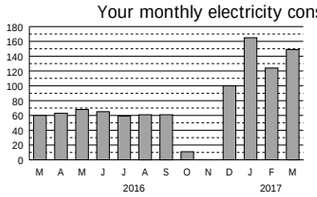

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.47		
Less : VAT	110.23		
Amount Net of VAT	1,401.24		
Less: BIR 2306	45.93		
BIR 2307	26.61	VATable Sales	1,401.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.70	VAT Zero Rated Sales	0.00
Add : VAT	110.23	VAT Amount	110.23
TOTAL AMOUNT DUE	1,438.93	TOTAL SALES	1,511.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/1980/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476215378376

Collection Ref. Code : 1819-58-113-6

Account ID : 4764430000-7

Customer Name : YBANEZ,EVANGELINE P

Meter Number : 323244GS6

Period : Feb 2017

Premise Address : A.S. FORTUNA ST.,,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 2,648.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47644300007

BC09/420.5/1980/0/21/03-14-2017/11

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449898044266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894733

44996300008

Date : 03-14-2017

BC09/420.5/2030/0006870/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499630000-8

Collection Ref. Code : 1843-69-539-1

Customer Information----------

Name : DAGOPIOSO,GRACE S

Premise Address : CORNER HERCES DRIVE A.S FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010934	Pole No	:	0006870
Serial No	:	83350001	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2879
Period From	:	02-13-2017	Prev Rdg	:	2812
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		963.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.7381/kWh	49.45
System Loss Charge	0.6693/kWh	44.84
Sub-Total		406.31
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 963.00	19.26
Sub-Total		25.70
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		20.30
Transmission		1.49
System Loss		2.68
Distribution		23.61
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		86.59
CURRENT BILL - MARCH 2017		715.31
TOTAL AMOUNT DUE		1,678.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,279.54

Your monthly electricity consumption chart

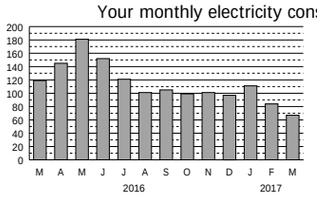

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.31		
Less : VAT	51.54		
Amount Net of VAT	663.77		
Less: BIR 2306	21.47		
BIR 2307	12.64	VATable Sales	663.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.66	VAT Zero Rated Sales	0.00
Add : VAT	51.54	VAT Amount	51.54
TOTAL AMOUNT DUE	681.20	TOTAL SALES	715.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2030/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449898044266

Collection Ref. Code	: 1843-69-539-1	Premise Address	: CORNER HERCES DRIVE A.S FORTUNA ST.,BANILAD,MANDAUE CITY		
Account ID	: 4499630000-8				
Customer Name	: DAGOPIOSO,GRACE S	TOTAL AMOUNT DUE	: 1,678.35	Overdue Bill	: 1
Meter Number	: MTR1010934				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44996300008 BC09/420.5/2030/0/21/03-14-2017/11 583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975195368650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887838

97524300007

Date : 03-14-2017

BC09/420.5/2040/0006870/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752430000-7

Collection Ref. Code : 1819-20-101-5

Customer Information----------

Name : SUSON,GRACE (M2) A.

Premise Address : A.S. FORTUNA ST., COR. HERCES DRIVE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325737GS6	Pole No	:	0006870
Serial No	:	44365393	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9578
Period From	:	02-13-2017	Prev Rdg	:	9541
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	570	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 154.96
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.62
CURRENT BILL - MARCH 2017		200.91
TOTAL AMOUNT DUE		534.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 293.00

Your monthly electricity consumption chart

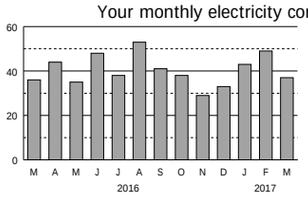

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.91		
Less : VAT	14.16		
Amount Net of VAT	186.75		
Less: BIR 2306	5.90		
BIR 2307	3.38	VATable Sales	186.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.47	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	191.63	TOTAL SALES	200.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2040/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975195368650

Collection Ref. Code	: 1819-20-101-5	Premise Address	: A.S. FORTUNA ST., COR. HERCES DRIVE,BANILAD,MANDAUE CITY
Account ID	: 9752430000-7		
Customer Name	: SUSON,GRACE (M2) A.	TOTAL AMOUNT DUE	: 534.23
Meter Number	: 325737GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97524300007

BC09/420.5/2040/0/21/03-14-2017/11

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935089816774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882198

93575940023

Date : 03-14-2017

BC09/420.5/2041/0006870/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357594002-3

Collection Ref. Code : 1857-26-650-1

Customer Information----------

Name : CUIZON,LOURDES ALBANO

Premise Address : M1 A.S FORTUNA,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2534 EIS6	Pole No	:	0006870
Serial No	:	83303951	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6185
Period From	:	02-13-2017	Prev Rdg	:	6128
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	345	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		- 126.39
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.26
CURRENT BILL - MARCH 2017		429.13
TOTAL AMOUNT DUE		1,538.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,496.00

Your monthly electricity consumption chart

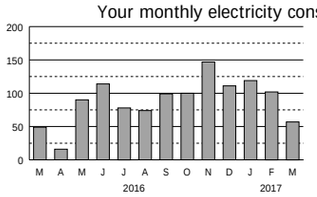

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.13		
Less : VAT	31.26		
Amount Net of VAT	397.87		
Less: BIR 2306	13.04		
BIR 2307	7.41	VATable Sales	397.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.42	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	408.68	TOTAL SALES	429.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2041/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935089816774

Collection Ref. Code	: 1857-26-650-1	Premise Address	: M1 A.S FORTUNA,BANILAD, MANDAUE CITY		
Account ID	: 9357594002-3				
Customer Name	: CUIZON,LOURDES ALBANO	TOTAL AMOUNT DUE	: 1,538.72	Overdue Bill	: 1
Meter Number	: 2534 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93575940023 BC09/420.5/2041/0/21/03-14-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303707013488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884043

30353828160

Date : 03-14-2017

BC09/420.5/2042/0006870/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035382816-0

Collection Ref. Code : 1857-26-653-6

Customer Information----------

Name : CUIZON,LOURDES ALBANO

Premise Address : M2 A.S FORTUNA,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2596 EIS6	Pole No	:	0006870
Serial No	:	83303570	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2210
Period From	:	02-13-2017	Prev Rdg	:	2149
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	345	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 92.47
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.77
CURRENT BILL - MARCH 2017		504.97
TOTAL AMOUNT DUE		1,178.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,400.00

Your monthly electricity consumption chart

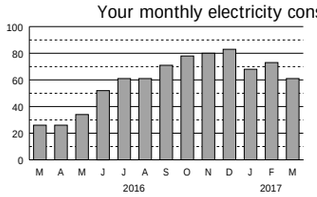

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.97		
Less : VAT	36.54		
Amount Net of VAT	468.43		
Less: BIR 2306	15.24		
BIR 2307	8.79	VATable Sales	468.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.40	VAT Zero Rated Sales	0.00
Add : VAT	36.54	VAT Amount	36.54
TOTAL AMOUNT DUE	480.94	TOTAL SALES	504.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2042/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303707013488

Collection Ref. Code	: 1857-26-653-6	Premise Address	: M2 A.S FORTUNA,BANILAD, MANDAUE CITY		
Account ID	: 3035382816-0				
Customer Name	: CUIZON,LOURDES ALBANO	TOTAL AMOUNT DUE	: 1,178.11	Overdue Bill	: 1
Meter Number	: 2596 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30353828160

BC09/420.5/2042/0/21/03-14-2017/11

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623782318449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900048

62359739182

Date : 03-14-2017

BC09/420.5/2043/0006870/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235973918-2

Collection Ref. Code : 1857-26-638-2

Customer Information----------

Name : CUIZON,LOURDES ALBANO

Premise Address : M3 A.S FORTUNA,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1271 EIS6	Pole No	:	0006870
Serial No	:	83301520	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10982
Period From	:	02-13-2017	Prev Rdg	:	10744
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	463	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,787.00	55.74
Sub-Total		78.62
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		302.04
CURRENT BILL - MARCH 2017		2,432.73
TOTAL AMOUNT DUE		5,219.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,578.00

Your monthly electricity consumption chart

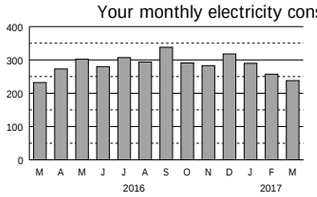

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.73		
Less : VAT	178.01		
Amount Net of VAT	2,254.72		
Less: BIR 2306	74.16		
BIR 2307	42.83	VATable Sales	2,254.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.73	VAT Zero Rated Sales	0.00
Add : VAT	178.01	VAT Amount	178.01
TOTAL AMOUNT DUE	2,315.74	TOTAL SALES	2,432.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2043/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623782318449

Collection Ref. Code	: 1857-26-638-2	Premise Address	: M3 A.S FORTUNA,BANILAD, MANDAUE CITY		
Account ID	: 6235973918-2				
Customer Name	: CUIZON,LOURDES ALBANO	TOTAL AMOUNT DUE	: 5,219.76	Overdue Bill	: 1
Meter Number	: 1271 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62359739182

BC09/420.5/2043/0/21/03-14-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860184401975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901565

86093300001

Date : 03-14-2017

BC09/420.5/2060/1047415/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609330000-1

Collection Ref. Code : 1839-61-167-7

Customer Information----------

Name : KYAMKO,JOSE S

Premise Address : 824 A S FORTUNA ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276597GS6	Pole No	:	1047415
Serial No	:	41537435	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	81944
Period From	:	02-13-2017	Prev Rdg	:	81527
No of Days	:	28	Diff Rdg	:	417
Avg kWh/day	:	14.89	Registered	:	417
Conn Load	:	350	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,913.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,941.97
Transmission Charge	0.4094/kWh	170.72
System Loss Charge	0.6734/kWh	280.81
Sub-Total		2,393.50
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,914.00	98.28
Sub-Total		138.36
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		126.42
Transmission		5.15
System Loss		17.33
Distribution		143.78
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		528.83
CURRENT BILL - MARCH 2017		4,258.85
TOTAL AMOUNT DUE		9,172.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 5,420.00

Your monthly electricity consumption chart

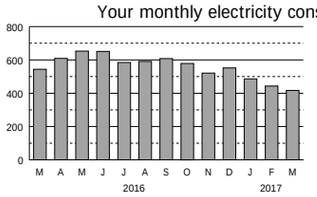

Avg Monthly Usage : 556.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,258.85		
Less : VAT	311.52		
Amount Net of VAT	3,947.33		
Less: BIR 2306	129.81		
BIR 2307	74.97	VATable Sales	3,947.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,742.55	VAT Zero Rated Sales	0.00
Add : VAT	311.52	VAT Amount	311.52
TOTAL AMOUNT DUE	4,054.07	TOTAL SALES	4,258.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2060/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860184401975

Collection Ref. Code	: 1839-61-167-7	Premise Address	: 824 A S FORTUNA ST,MANDAUE CITY		
Account ID	: 8609330000-1				
Customer Name	: KYAMKO,JOSE S	TOTAL AMOUNT DUE	: 9,172.70	Overdue Bill	: 1
Meter Number	: 276597GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86093300001 BC09/420.5/2060/0/21/03-14-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754594634558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897548

75463300006

Date : 03-14-2017

BC09/420.5/2090/0001411/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546330000-6

Collection Ref. Code : 1815-66-362-6

Customer Information----------

Name : SANCHEZ,FACUNDO

Premise Address : BANILAD MANDAWE

TIN :

Metering Information----------

Meter No	:	266537GS6	Pole No	:	0001411
Serial No	:	45773579	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30693
Period From	:	02-13-2017	Prev Rdg	:	30448
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,941.00	58.82
Sub-Total		82.37
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		311.07
CURRENT BILL - MARCH 2017		2,505.71
TOTAL AMOUNT DUE		5,446.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,150.00

Your monthly electricity consumption chart

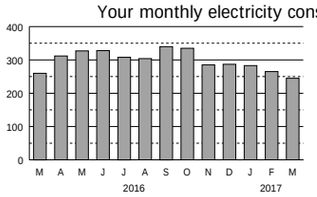

Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.71		
Less : VAT	183.39		
Amount Net of VAT	2,322.32		
Less: BIR 2306	76.43		
BIR 2307	44.11	VATable Sales	2,322.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,201.78	VAT Zero Rated Sales	0.00
Add : VAT	183.39	VAT Amount	183.39
TOTAL AMOUNT DUE	2,385.17	TOTAL SALES	2,505.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2090/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754594634558

Collection Ref. Code	: 1815-66-362-6	Premise Address	: BANILAD MANDAWE		
Account ID	: 7546330000-6				
Customer Name	: SANCHEZ,FACUNDO	TOTAL AMOUNT DUE	: 5,446.55	Overdue Bill	: 1
Meter Number	: 266537GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75463300006 BC09/420.5/2090/0/21/03-14-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596655465521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903730

59654300009

Date : 03-14-2017

BC09/420.5/2140/0004392/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965430000-9

Collection Ref. Code : 1809-90-896-5

Customer Information----------

Name : AGULO,RONY P.

Premise Address : BK TUBE ICE,Mandaue City

TIN :

Metering Information----------

Meter No	:	420114GS6	Pole No	:	0004392
Serial No	:	52418153	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9645
Period From	:	02-13-2017	Prev Rdg	:	9581
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	120	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 96.93
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.12
CURRENT BILL - MARCH 2017		529.67
TOTAL AMOUNT DUE		1,238.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,160.00

Your monthly electricity consumption chart

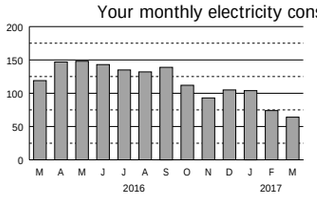

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.67		
Less : VAT	38.34		
Amount Net of VAT	491.33		
Less: BIR 2306	15.97		
BIR 2307	9.22	VATable Sales	491.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.14	VAT Zero Rated Sales	0.00
Add : VAT	38.34	VAT Amount	38.34
TOTAL AMOUNT DUE	504.48	TOTAL SALES	529.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2140/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596655465521

Collection Ref. Code	: 1809-90-896-5	Premise Address	: BK TUBE ICE,Mandaue City		
Account ID	: 5965430000-9				
Customer Name	: AGULO,RONY P.	TOTAL AMOUNT DUE	: 1,238.30	Overdue Bill	: 1
Meter Number	: 420114GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59654300009 BC09/420.5/2140/0/21/03-14-2017/11 590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148407752264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892638

14826300007

Date : 03-14-2017

BC09/420.5/2170/0004392/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482630000-7

Collection Ref. Code : 1829-50-101-1

Customer Information----------

Name : BAZARTE,BENJAMIN B

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130147WS6	Pole No	:	0004392
Serial No	:	63067532	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17588
Period From	:	02-13-2017	Prev Rdg	:	17522
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 105.17
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.64
CURRENT BILL - MARCH 2017		540.14
TOTAL AMOUNT DUE		1,008.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 620.00

Your monthly electricity consumption chart

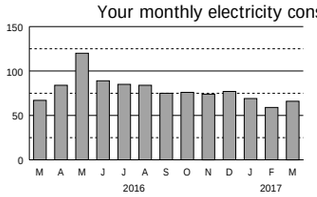

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.14		
Less : VAT	38.86		
Amount Net of VAT	501.28		
Less: BIR 2306	16.20		
BIR 2307	9.40	VATable Sales	501.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.68	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	514.54	TOTAL SALES	540.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2170/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148407752264

Collection Ref. Code	: 1829-50-101-1	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 1482630000-7				
Customer Name	: BAZARTE,BENJAMIN B	TOTAL AMOUNT DUE	: 1,008.35	Overdue Bill	: 1
Meter Number	: 130147WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14826300007

BC09/420.5/2170/0/21/03-14-2017/11

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537706469732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883747

53728428011

Date : 03-14-2017

BC09/420.5/2280/1307712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372842801-1

Collection Ref. Code : 1851-38-251-8

Customer Information----------

Name : ALMADEN,JOCELYN DELA ROSA

Premise Address : A.S. FORTUNA STREET

TIN :

Metering Information----------

Meter No	:	514637 GS6	Pole No	:	1307712
Serial No	:	53099362	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6091
Period From	:	02-13-2017	Prev Rdg	:	6029
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	260	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 99.48
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.20
CURRENT BILL - MARCH 2017		506.98
TOTAL AMOUNT DUE		915.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 868.00

Your monthly electricity consumption chart

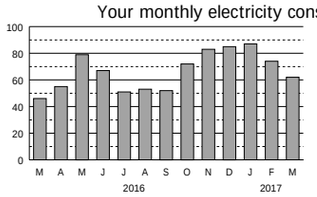

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.98		
Less : VAT	36.46		
Amount Net of VAT	470.52		
Less: BIR 2306	15.19		
BIR 2307	8.82	VATable Sales	470.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.51	VAT Zero Rated Sales	0.00
Add : VAT	36.46	VAT Amount	36.46
TOTAL AMOUNT DUE	482.97	TOTAL SALES	506.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2280/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537706469732

Collection Ref. Code	: 1851-38-251-8	Premise Address	: A.S. FORTUNA STREET		
Account ID	: 5372842801-1				
Customer Name	: ALMADEN,JOCELYN DELA ROSA	TOTAL AMOUNT DUE	: 915.47	Overdue Bill	: 1
Meter Number	: 514637 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53728428011

BC09/420.5/2280/0/21/03-14-2017/11

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372049100277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885095

37275300004

Date : 03-14-2017

BC09/420.5/2370/0004392/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727530000-4

Collection Ref. Code : 1833-62-674-5

Customer Information----------

Name : CABALLERO,FELY B

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129664WS6	Pole No	:	0004392
Serial No	:	54314038	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25460
Period From	:	02-13-2017	Prev Rdg	:	25331
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.13
CURRENT BILL - MARCH 2017		1,322.40
TOTAL AMOUNT DUE		2,889.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

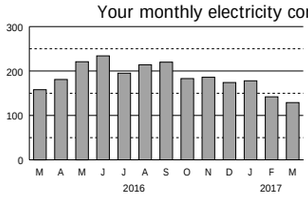

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.40		
Less : VAT	96.89		
Amount Net of VAT	1,225.51		
Less: BIR 2306	40.38		
BIR 2307	23.28	VATable Sales	1,225.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.85	VAT Zero Rated Sales	0.00
Add : VAT	96.89	VAT Amount	96.89
TOTAL AMOUNT DUE	1,258.74	TOTAL SALES	1,322.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2370/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372049100277

Collection Ref. Code	: 1833-62-674-5	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 3727530000-4				
Customer Name	: CABALLERO,FELY B	TOTAL AMOUNT DUE	: 2,889.53	Overdue Bill	: 1
Meter Number	: 129664WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37275300004 BC09/420.5/2370/0/21/03-14-2017/11 593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291230386536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901627

29136300000

Date : 03-14-2017

BC09/420.5/2420/0004366/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913630000-0

Collection Ref. Code : 1837-60-206-9

Customer Information----------

Name : TAN,JAMES Y M2

Premise Address : A S FORTUNA ST,BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1036860	Pole No	:	0004366
Serial No	:	126815579	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16553
Period From	:	02-13-2017	Prev Rdg	:	16122
No of Days	:	28	Diff Rdg	:	431
Avg kWh/day	:	15.39	Registered	:	431
Conn Load	:	1872	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,194.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,007.17
Transmission Charge	0.4094/kWh	176.45
System Loss Charge	0.6734/kWh	290.24
Sub-Total		2,473.86
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,195.00	83.90
Sub-Total		125.33
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		130.67
Transmission		5.33
System Loss		17.91
Distribution		148.59
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		544.36
CURRENT BILL - MARCH 2017		4,381.78
TOTAL AMOUNT DUE		8,576.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 5,000.00

Your monthly electricity consumption chart

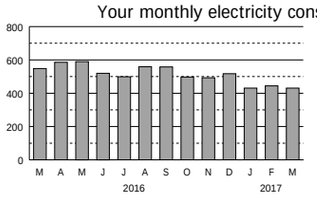

Avg Monthly Usage : 513.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,381.78		
Less : VAT	319.84		
Amount Net of VAT	4,061.94		
Less: BIR 2306	133.27		
BIR 2307	77.13	VATable Sales	4,061.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,851.54	VAT Zero Rated Sales	0.00
Add : VAT	319.84	VAT Amount	319.84
TOTAL AMOUNT DUE	4,171.38	TOTAL SALES	4,381.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2420/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291230386536

Collection Ref. Code	: 1837-60-206-9	Premise Address	: A S FORTUNA ST,BAKILID MANDAUE
Account ID	: 2913630000-0		
Customer Name	: TAN,JAMES Y M2	TOTAL AMOUNT DUE	: 8,576.66
Meter Number	: MTR1036860		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29136300000 BC09/420.5/2420/0/21/03-14-2017/11 594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291789973356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901904

29184300001

Date : 03-14-2017

BC09/420.5/2440/0004366/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918430000-1

Collection Ref. Code : 1811-52-908-9

Customer Information----------

Name : TAN,MARIE ANN C.

Premise Address : A S FORTUNA ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111450	Pole No	:	0004366
Serial No	:	129123361	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14881
Period From	:	02-13-2017	Prev Rdg	:	14405
No of Days	:	28	Diff Rdg	:	476
Avg kWh/day	:	17.00	Registered	:	476
Conn Load	:	700	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,406.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,216.73
Transmission Charge	0.7381/kWh	351.34
System Loss Charge	0.6693/kWh	318.59
Sub-Total		2,886.66
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,406.50	128.13
Sub-Total		173.88
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		144.30
Transmission		10.60
System Loss		19.03
Distribution		164.04
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		610.40
CURRENT BILL - MARCH 2017		5,037.93
TOTAL AMOUNT DUE		11,444.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 6,063.66

Your monthly electricity consumption chart

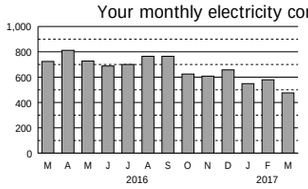

Avg Monthly Usage : 667.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,037.93		
Less : VAT	361.49		
Amount Net of VAT	4,676.44		
Less: BIR 2306	150.63		
BIR 2307	88.99	VATable Sales	4,676.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,436.82	VAT Zero Rated Sales	0.00
Add : VAT	361.49	VAT Amount	361.49
TOTAL AMOUNT DUE	4,798.31	TOTAL SALES	5,037.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2440/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291789973356

Collection Ref. Code	: 1811-52-908-9	Premise Address	: A S FORTUNA ST,BANILAD,MANDAUE CITY		
Account ID	: 2918430000-1				
Customer Name	: TAN,MARIE ANN C.	TOTAL AMOUNT DUE	: 11,444.30	Overdue Bill	: 1
Meter Number	: MTR1111450				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29184300001

BC09/420.5/2440/0/21/03-14-2017/11

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267261500570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881338

26744300000

Date : 03-14-2017

BC09/420.5/2490/0004355/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674430000-0

Collection Ref. Code : 1819-70-494-7

Customer Information----------

Name : TRABALLO,ROLANDO P

Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015071	Pole No	:	0004355
Serial No	:	121569690	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20947
Period From	:	02-13-2017	Prev Rdg	:	20334
No of Days	:	28	Diff Rdg	:	613
Avg kWh/day	:	21.89	Registered	:	613
Conn Load	:	1836	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,433.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,854.74
Transmission Charge	0.7381/kWh	452.46
System Loss Charge	0.6693/kWh	410.28
Sub-Total		3,717.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,433.50	148.67
Sub-Total		207.59
Government Charges		
Franchise Tax - Local		28.42
Value Added Tax		
Generation		185.84
Transmission		13.66
System Loss		24.50
Distribution		211.08
Others		28.32
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		783.85
CURRENT BILL - MARCH 2017		6,467.90
TOTAL AMOUNT DUE		13,901.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 6,645.03

Your monthly electricity consumption chart

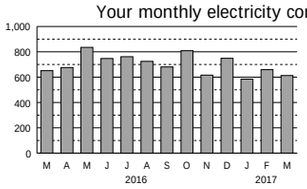

Avg Monthly Usage : 700.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,467.90		
Less : VAT	463.40		
Amount Net of VAT	6,004.50		
Less: BIR 2306	193.10		
BIR 2307	114.25	VATable Sales	6,004.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,697.15	VAT Zero Rated Sales	0.00
Add : VAT	463.40	VAT Amount	463.40
TOTAL AMOUNT DUE	6,160.55	TOTAL SALES	6,467.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2490/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267261500570

Collection Ref. Code	: 1819-70-494-7	Premise Address	: A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		
Account ID	: 2674430000-0				
Customer Name	: TRABALLO,ROLANDO P	TOTAL AMOUNT DUE	: 13,901.19	Overdue Bill	: 1
Meter Number	: MTR1015071				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26744300000 BC09/420.5/2490/0/21/03-14-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579119548851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890254

57926300005

Date : 03-14-2017

BC09/420.5/2530/0004133/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792630000-5

Collection Ref. Code : 1841-60-239-6

Customer Information----------

Name : TAN,TYRONE M1 S

Premise Address : DOOR 2 ST. MARTIN VILLAGE, A.S. FORTUNA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256530GS6	Pole No	:	0004133
Serial No	:	47297916	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39864
Period From	:	02-13-2017	Prev Rdg	:	39576
No of Days	:	28	Diff Rdg	:	288
Avg kWh/day	:	10.29	Registered	:	288
Conn Load	:	1016	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,499.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,499.00	69.98
Sub-Total		97.66
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		365.70
CURRENT BILL - MARCH 2017		2,945.48
TOTAL AMOUNT DUE		6,444.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,255.00

Your monthly electricity consumption chart

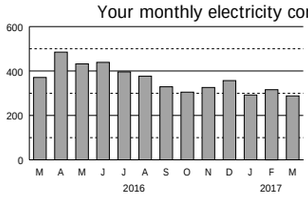

Avg Monthly Usage : 362.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.48		
Less : VAT	215.61		
Amount Net of VAT	2,729.87		
Less: BIR 2306	89.84		
BIR 2307	51.85	VATable Sales	2,729.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.18	VAT Zero Rated Sales	0.00
Add : VAT	215.61	VAT Amount	215.61
TOTAL AMOUNT DUE	2,803.79	TOTAL SALES	2,945.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2530/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579119548851

Collection Ref. Code	: 1841-60-239-6	Premise Address	: DOOR 2 ST. MARTIN VILLAGE, A.S. FORTUNA,BANILAD,MANDAUE CITY
Account ID	: 5792630000-5		
Customer Name	: TAN,TYRONE M1 S	TOTAL AMOUNT DUE	: 6,444.61 Overdue Bill : 1
Meter Number	: 256530GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57926300005 BC09/420.5/2530/0/21/03-14-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598874978521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905649

59864300005

Date : 03-14-2017

BC09/420.5/2640/0004181/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986430000-5

Collection Ref. Code : 1811-21-173-9

Customer Information----------

Name : ONG,JOCELYN L.

Premise Address : #7 ST. MARTIN VILL.,AS FORTUNA ST. MANDAUE,Mandaue City

TIN :

Metering Information----------

Meter No	:	118495DS6	Pole No	:	0004181
Serial No	:	28813010	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	77424
Period From	:	02-13-2017	Prev Rdg	:	77116
No of Days	:	28	Diff Rdg	:	308
Avg kWh/day	:	11.00	Registered	:	308
Conn Load	:	4369	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,593.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,434.36
Transmission Charge	0.4094/kWh	126.10
System Loss Charge	0.6734/kWh	207.41
Sub-Total		1,767.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,593.50	71.87
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		93.37
Transmission		3.81
System Loss		12.81
Distribution		106.35
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		390.67
CURRENT BILL - MARCH 2017		3,146.28
TOTAL AMOUNT DUE		6,739.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,101.00

Your monthly electricity consumption chart

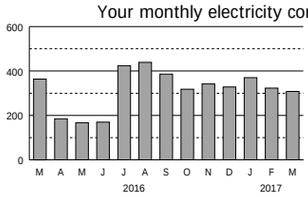

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.28		
Less : VAT	230.17		
Amount Net of VAT	2,916.11		
Less: BIR 2306	95.91		
BIR 2307	55.39	VATable Sales	2,916.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,764.81	VAT Zero Rated Sales	0.00
Add : VAT	230.17	VAT Amount	230.17
TOTAL AMOUNT DUE	2,994.98	TOTAL SALES	3,146.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2640/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598874978521

Collection Ref. Code : 1811-21-173-9
Account ID : 5986430000-5
Customer Name : ONG,JOCELYN L.
Meter Number : 118495DS6
Period : Feb 2017

Premise Address : #7 ST. MARTIN VILL.,AS FORTUNA ST. MANDAUE,Mandaue City

TOTAL AMOUNT DUE : 6,739.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59864300005

BC09/420.5/2640/0/21/03-14-2017/11

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634260177182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881320

63463300002

Date : 03-14-2017

BC09/420.5/2660/0004181/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346330000-2

Collection Ref. Code : 1815-66-170-4

Customer Information----------

Name : SITOY,ELMO

Premise Address : BANILAD, MANDAUE,ST. MARTIN VILLAGE

TIN :

Metering Information----------

Meter No	:	109063DS6	Pole No	:	0004181
Serial No	:	15741933	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	75268
Period From	:	02-13-2017	Prev Rdg	:	75148
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.48
CURRENT BILL - MARCH 2017		1,228.24
TOTAL AMOUNT DUE		2,582.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,019.00

Your monthly electricity consumption chart

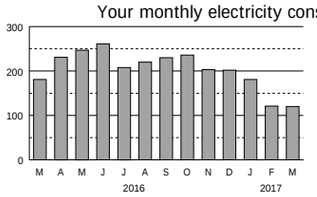

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.24		
Less : VAT	89.93		
Amount Net of VAT	1,138.31		
Less: BIR 2306	37.47		
BIR 2307	21.62	VATable Sales	1,138.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.22	VAT Zero Rated Sales	0.00
Add : VAT	89.93	VAT Amount	89.93
TOTAL AMOUNT DUE	1,169.15	TOTAL SALES	1,228.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2660/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634260177182

Collection Ref. Code	: 1815-66-170-4	Premise Address	: BANILAD, MANDAUE,ST. MARTIN VILLAGE		
Account ID	: 6346330000-2				
Customer Name	: SITOY,ELMO	TOTAL AMOUNT DUE	: 2,582.52	Overdue Bill	: 1
Meter Number	: 109063DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63463300002 BC09/420.5/2660/0/21/03-14-2017/11 599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267183172075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881314

26705300007

Date : 03-14-2017

BC09/420.5/2670/0004192/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670530000-7

Collection Ref. Code : 1823-75-914-9

Customer Information----------

Name : NADELA,ELEANOR

Premise Address : ST MARTIN VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174031	Pole No	:	0004192
Serial No	:	133498136	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2005
Period From	:	02-13-2017	Prev Rdg	:	1743
No of Days	:	28	Diff Rdg	:	262
Avg kWh/day	:	9.36	Registered	:	262
Conn Load	:	1650	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,923.50	58.47
Sub-Total		83.65
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		332.09
CURRENT BILL - MARCH 2017		2,674.22
TOTAL AMOUNT DUE		5,597.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,400.00

Your monthly electricity consumption chart

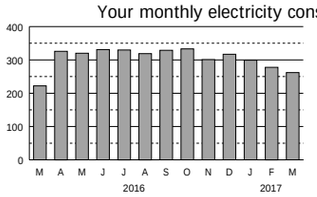

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.22		
Less : VAT	195.55		
Amount Net of VAT	2,478.67		
Less: BIR 2306	81.49		
BIR 2307	47.08	VATable Sales	2,478.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.10	VAT Zero Rated Sales	0.00
Add : VAT	195.55	VAT Amount	195.55
TOTAL AMOUNT DUE	2,545.65	TOTAL SALES	2,674.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2670/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267183172075

Collection Ref. Code	: 1823-75-914-9	Premise Address	: ST MARTIN VILLAGE,MANDAUE CITY		
Account ID	: 2670530000-7				
Customer Name	: NADELA,ELEANOR	TOTAL AMOUNT DUE	: 5,597.52	Overdue Bill	: 1
Meter Number	: MTR1174031				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26705300007

BC09/420.5/2670/0/21/03-14-2017/11

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534125034718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881481

53463300003

Date : 03-14-2017

BC09/420.5/2690/0004192/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346330000-3

Collection Ref. Code : 1815-66-167-4

Customer Information----------

Name : RAGOT,RAMON

Premise Address : BANILAD, MANDAUE B,K. COL. YAP

TIN :

Metering Information----------

Meter No	:	MTR1174067	Pole No	:	0004192
Serial No	:	133482788	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1255
Period From	:	02-13-2017	Prev Rdg	:	1075
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,765.00	55.30
Sub-Total		72.60
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.24
CURRENT BILL - MARCH 2017		1,856.03
TOTAL AMOUNT DUE		4,621.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,339.27

Your monthly electricity consumption chart

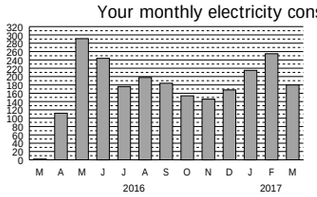

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.03		
Less : VAT	136.36		
Amount Net of VAT	1,719.67		
Less: BIR 2306	56.82		
BIR 2307	32.68	VATable Sales	1,719.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.17	VAT Zero Rated Sales	0.00
Add : VAT	136.36	VAT Amount	136.36
TOTAL AMOUNT DUE	1,766.53	TOTAL SALES	1,856.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2690/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534125034718

Collection Ref. Code	: 1815-66-167-4	Premise Address	: BANILAD, MANDAUE	B,K. COL. YAP	
Account ID	: 5346330000-3				
Customer Name	: RAGOT,RAMON	TOTAL AMOUNT DUE	: 4,621.11	Overdue Bill	: 1
Meter Number	: MTR1174067				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53463300003

BC09/420.5/2690/0/21/03-14-2017/11

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117896616150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896589

11715300007

Date : 03-14-2017

BC09/420.5/2700/0004192/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171530000-7

Collection Ref. Code : 1811-97-401-5

Customer Information----------

Name : ADOLFO,ALLAN Q

Premise Address : #47 VISAYAS AVENUE, ST. MARTIN VILL.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174032	Pole No	:	0004192
Serial No	:	133483404	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7579
Period From	:	02-13-2017	Prev Rdg	:	6302
No of Days	:	28	Diff Rdg	:	1277
Avg kWh/day	:	45.61	Registered	:	1277
Conn Load	:	300	Billed kWh	:	1277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,913.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,946.99
Transmission Charge	0.4094/kWh	522.80
System Loss Charge	0.6734/kWh	859.93
Sub-Total		7,329.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,235.52
Supply Charge	0.4118/kWh	525.87
Metering Charge	0.6989/kWh	892.50
	5.00/month	5.00
Sub-Total		3,658.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	122.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 18,914.00	378.28
Sub-Total		501.01
Government Charges		
Franchise Tax - Local		57.45
Value Added Tax		
Generation		387.14
Transmission		15.78
System Loss		53.08
Distribution		439.07
Others		67.02
Universal Charge		
Missionary Electrification	0.1561/kWh	199.34
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.35
Sub-Total		1,627.90
CURRENT BILL - MARCH 2017		13,117.52
TOTAL AMOUNT DUE		32,031.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 13,928.00

Your monthly electricity consumption chart

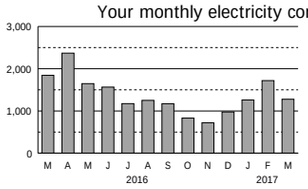

Avg Monthly Usage : 1,369.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,117.52		
Less : VAT	962.09		
Amount Net of VAT	12,155.43		
Less: BIR 2306	400.87		
BIR 2307	230.94	VATable Sales	12,155.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,523.62	VAT Zero Rated Sales	0.00
Add : VAT	962.09	VAT Amount	962.09
TOTAL AMOUNT DUE	12,485.71	TOTAL SALES	13,117.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2700/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117896616150

Collection Ref. Code	: 1811-97-401-5	Premise Address	: #47 VISAYAS AVENUE, ST. MARTIN VILL.,BANILAD,MANDAUE CITY		
Account ID	: 1171530000-7				
Customer Name	: ADOLFO,ALLAN Q	TOTAL AMOUNT DUE	: 32,031.30	Overdue Bill	: 1
Meter Number	: MTR1174032				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11715300007

BC09/420.5/2700/0/21/03-14-2017/11

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734570183482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881706

73463300001

Date : 03-14-2017

BC09/420.5/2710/0004200/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346330000-1

Collection Ref. Code : 1815-66-176-3

Customer Information----------

Name : BENDANILLO,EULALIO

Premise Address : BANILAD, MANDAUE B,K ST. MARTIN VILLAGE

TIN :

Metering Information----------

Meter No	:	355795GS6	Pole No	:	0004200
Serial No	:	2002113483	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3270
Period From	:	02-13-2017	Prev Rdg	:	2920
No of Days	:	28	Diff Rdg	:	350
Avg kWh/day	:	12.50	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,347.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,629.95
Transmission Charge	0.4094/kWh	143.29
System Loss Charge	0.6734/kWh	235.69
Sub-Total		2,008.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,347.50	86.95
Sub-Total		120.59
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		106.10
Transmission		4.32
System Loss		14.56
Distribution		120.78
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		444.55
CURRENT BILL - MARCH 2017		3,580.53
TOTAL AMOUNT DUE		7,927.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,869.89

Your monthly electricity consumption chart

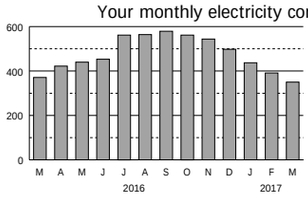

Avg Monthly Usage : 474.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.53		
Less : VAT	262.11		
Amount Net of VAT	3,318.42		
Less: BIR 2306	109.23		
BIR 2307	63.03	VATable Sales	3,318.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,146.16	VAT Zero Rated Sales	0.00
Add : VAT	262.11	VAT Amount	262.11
TOTAL AMOUNT DUE	3,408.27	TOTAL SALES	3,580.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2710/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734570183482

Collection Ref. Code	: 1815-66-176-3	Premise Address	: BANILAD, MANDAUE	B,K ST. MARTIN VILLAGE	
Account ID	: 7346330000-1				
Customer Name	: BENDANILLO,EULALIO	TOTAL AMOUNT DUE	: 7,927.82	Overdue Bill	: 1
Meter Number	: 355795GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73463300001 BC09/420.5/2710/0/21/03-14-2017/11 603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293708789059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903736

29385300008

Date : 03-14-2017

BC09/420.5/2720/0004200/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938530000-8

Collection Ref. Code : 1833-92-227-1

Customer Information----------

Name : YONGCO,CALIXTO

Premise Address : ST MARTIN VILL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111635	Pole No	:	0004200
Serial No	:	40054166	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17843
Period From	:	02-13-2017	Prev Rdg	:	17369
No of Days	:	28	Diff Rdg	:	474
Avg kWh/day	:	16.93	Registered	:	474
Conn Load	:	3286	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,321.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,207.42
Transmission Charge	0.7381/kWh	349.86
System Loss Charge	0.6693/kWh	317.25
Sub-Total		2,874.53
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,321.50	126.43
Sub-Total		171.98
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		143.70
Transmission		10.56
System Loss		18.96
Distribution		163.35
Others		23.28
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		607.72
CURRENT BILL - MARCH 2017		5,015.48
TOTAL AMOUNT DUE		11,337.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 7,039.95

Your monthly electricity consumption chart

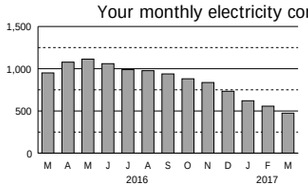

Avg Monthly Usage : 862.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,015.48		
Less : VAT	359.85		
Amount Net of VAT	4,655.63		
Less: BIR 2306	149.93		
BIR 2307	88.60	VATable Sales	4,655.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,417.10	VAT Zero Rated Sales	0.00
Add : VAT	359.85	VAT Amount	359.85
TOTAL AMOUNT DUE	4,776.95	TOTAL SALES	5,015.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2720/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293708789059

Collection Ref. Code	: 1833-92-227-1	Premise Address	: ST MARTIN VILL BANILAD,MANDAUE CITY		
Account ID	: 2938530000-8				
Customer Name	: YONGCO,CALIXTO	TOTAL AMOUNT DUE	: 11,337.13	Overdue Bill	: 1
Meter Number	: MTR1111635				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29385300008

BC09/420.5/2720/0/21/03-14-2017/11

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871518800432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884358

87165300002

Date : 03-14-2017

BC09/420.5/2740/0004211/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716530000-2

Collection Ref. Code : 1833-47-476-7

Customer Information----------

Name : TEVES,BENJAMIN G (TM)

Premise Address : ST MARTIN VILLAGE,,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126453WS6	Pole No	:	0004211
Serial No	:	73829342	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36964
Period From	:	02-13-2017	Prev Rdg	:	36652
No of Days	:	28	Diff Rdg	:	312
Avg kWh/day	:	11.14	Registered	:	312
Conn Load	:	200	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,789.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.7381/kWh	230.29
System Loss Charge	0.6693/kWh	208.82
Sub-Total		1,892.09
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,789.00	75.78
Sub-Total		105.77
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		94.58
Transmission		6.95
System Loss		12.47
Distribution		107.73
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		399.29
CURRENT BILL - MARCH 2017		3,294.88
TOTAL AMOUNT DUE		7,084.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,100.00

Your monthly electricity consumption chart

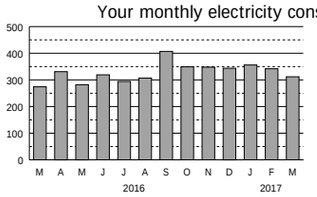

Avg Monthly Usage : 328.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.88		
Less : VAT	236.16		
Amount Net of VAT	3,058.72		
Less: BIR 2306	98.40		
BIR 2307	58.20	VATable Sales	3,058.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,902.12	VAT Zero Rated Sales	0.00
Add : VAT	236.16	VAT Amount	236.16
TOTAL AMOUNT DUE	3,138.28	TOTAL SALES	3,294.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2740/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871518800432

Collection Ref. Code	: 1833-47-476-7	Premise Address	: ST MARTIN VILLAGE,,BANILAD, MANDAUE CITY		
Account ID	: 8716530000-2				
Customer Name	: TEVES,BENJAMIN G (TM)	TOTAL AMOUNT DUE	: 7,084.02	Overdue Bill	: 1
Meter Number	: 126453WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87165300002 BC09/420.5/2740/0/21/03-14-2017/11 605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748799576425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892802

74896300006

Date : 03-14-2017

BC09/420.5/2760/0004200/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489630000-6

Collection Ref. Code : 1831-59-578-8

Customer Information----------

Name : ANTONIO,TEOTIMA G (M-1)

Premise Address : ST. MARTIN VILL.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375299GS6	Pole No	:	0004200
Serial No	:	2003138527	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34074
Period From	:	02-13-2017	Prev Rdg	:	33702
No of Days	:	28	Diff Rdg	:	372
Avg kWh/day	:	13.29	Registered	:	372
Conn Load	:	1292	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,140.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,732.40
Transmission Charge	0.4094/kWh	152.30
System Loss Charge	0.6734/kWh	250.50
Sub-Total		2,135.20
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,140.00	82.80
Sub-Total		118.55
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		112.77
Transmission		4.60
System Loss		15.46
Distribution		128.33
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		471.21
CURRENT BILL - MARCH 2017		3,794.36
TOTAL AMOUNT DUE		7,934.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 9,281.78

Your monthly electricity consumption chart

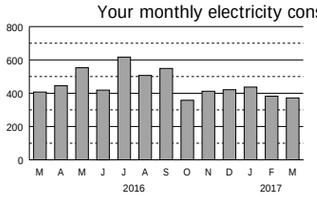

Avg Monthly Usage : 452.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.36		
Less : VAT	277.38		
Amount Net of VAT	3,516.98		
Less: BIR 2306	115.57		
BIR 2307	66.80	VATable Sales	3,516.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,334.61	VAT Zero Rated Sales	0.00
Add : VAT	277.38	VAT Amount	277.38
TOTAL AMOUNT DUE	3,611.99	TOTAL SALES	3,794.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2760/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748799576425

Collection Ref. Code	: 1831-59-578-8	Premise Address	: ST. MARTIN VILL.,BANILAD,MANDAUE CITY		
Account ID	: 7489630000-6				
Customer Name	: ANTONIO,TEOTIMA G (M-1)	TOTAL AMOUNT DUE	: 7,934.59	Overdue Bill	: 1
Meter Number	: 375299GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74896300006 BC09/420.5/2760/0/21/03-14-2017/11 606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537299100446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883718

53787377513

Date : 03-14-2017

BC09/420.5/2825/0004281/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378737751-3

Collection Ref. Code : 1853-28-521-8

Customer Information----------

Name : YU,ALAN TAN

Premise Address : ST MARTIN VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	0.93	Registered	:	
Conn Load	:	1025	Billed kWh	:	26

Additional Metering Information ----------

Meter No	:	MTR1197594	Pole No	:	0004281
Serial No	:	40143571	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	3
Period From	:	02-27-2017	Prev Reading	:	3
No of Days	:	14	Consumption	:	0
Meter No	:	405900GS6	Pole No	:	0004281
Serial No	:	2004200018	Multiplier	:	1
Period To	:	02-27-2017	Pres Reading	:	49207
Period From	:	02-13-2017	Prev Reading	:	49181
No of Days	:	14	Consumption	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 129.43
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.82
CURRENT BILL - MARCH 2017		121.02
TOTAL AMOUNT DUE		1,080.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 178.00

Your monthly electricity consumption chart

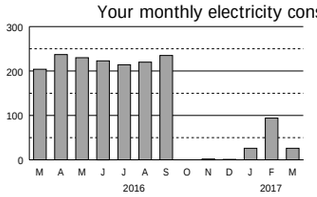

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.02		
Less : VAT	8.94		
Amount Net of VAT	112.08		
Less: BIR 2306	3.73		
BIR 2307	1.99	VATable Sales	112.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.36	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	115.30	TOTAL SALES	121.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2825/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537299100446

Collection Ref. Code	: 1853-28-521-8	Premise Address	: ST MARTIN VILLAGE,MANDAUE CITY		
Account ID	: 5378737751-3				
Customer Name	: YU,ALAN TAN	TOTAL AMOUNT DUE	: 1,080.15	Overdue Bill	: 1
Meter Number	: 375299GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53787377513

BC09/420.5/2825/0/21/03-14-2017/11

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241897514475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888297

24143300002

Date : 03-14-2017

BC09/420.5/2880/0004233/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414330000-2

Collection Ref. Code : 1815-25-398-3

Customer Information----------

Name : CORTES,ESTRELLA (M3) O.

Premise Address : ST. MARTIN VILL.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388396GS6	Pole No	:	0004233
Serial No	:	2003122357	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	48486
Period From	:	02-13-2017	Prev Rdg	:	48218
No of Days	:	28	Diff Rdg	:	268
Avg kWh/day	:	9.57	Registered	:	268
Conn Load	:	2500	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,297.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,298.00	65.96
Sub-Total		91.72
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		340.45
CURRENT BILL - MARCH 2017		2,742.27
TOTAL AMOUNT DUE		6,040.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,370.92

Your monthly electricity consumption chart

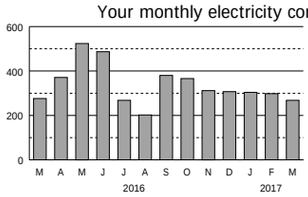

Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.27		
Less : VAT	200.76		
Amount Net of VAT	2,541.51		
Less: BIR 2306	83.65		
BIR 2307	48.28	VATable Sales	2,541.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,409.58	VAT Zero Rated Sales	0.00
Add : VAT	200.76	VAT Amount	200.76
TOTAL AMOUNT DUE	2,610.34	TOTAL SALES	2,742.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2880/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241897514475

Collection Ref. Code	: 1815-25-398-3	Premise Address	: ST. MARTIN VILL.,BANILAD,MANDAUE CITY		
Account ID	: 2414330000-2				
Customer Name	: CORTES,ESTRELLA (M3) O.	TOTAL AMOUNT DUE	: 6,040.14	Overdue Bill	: 1
Meter Number	: 388396GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24143300002

BC09/420.5/2880/0/21/03-14-2017/11

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322257668458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900805

32236300003

Date : 03-14-2017

BC09/420.5/2900/0004311/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223630000-3

Collection Ref. Code : 1837-65-554-5

Customer Information----------

Name : YAP,BARTOLOME

Premise Address : ST. MARTIN VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377453GS6	Pole No	:	0004311
Serial No	:	2003134785	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42772
Period From	:	02-13-2017	Prev Rdg	:	42544
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	1191	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,887.00	57.74
Sub-Total		79.66
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		289.94
CURRENT BILL - MARCH 2017		2,335.66
TOTAL AMOUNT DUE		5,222.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,100.00

Your monthly electricity consumption chart

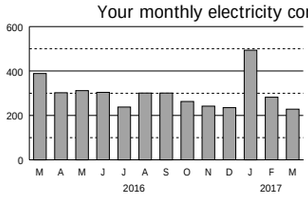

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.66		
Less : VAT	171.08		
Amount Net of VAT	2,164.58		
Less: BIR 2306	71.29		
BIR 2307	41.12	VATable Sales	2,164.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.17	VAT Zero Rated Sales	0.00
Add : VAT	171.08	VAT Amount	171.08
TOTAL AMOUNT DUE	2,223.25	TOTAL SALES	2,335.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2900/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322257668458

Collection Ref. Code	: 1837-65-554-5	Premise Address	: ST. MARTIN VILLAGE,MANDAUE CITY		
Account ID	: 3223630000-3				
Customer Name	: YAP,BARTOLOME	TOTAL AMOUNT DUE	: 5,222.42	Overdue Bill	: 1
Meter Number	: 377453GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32236300003

BC09/420.5/2900/0/21/03-14-2017/11

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027533293728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903327

02706300007

Date : 03-14-2017

BC09/420.5/2940/0004322/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270630000-7

Collection Ref. Code : 1835-76-323-5

Customer Information----------

Name : ENCENZO,RENE A

Premise Address : ST. MARTIN VILLAGE,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	8.61	Registered	:	
Conn Load	:	405	Billed kWh	:	241

Additional Metering Information ----------

Meter No	:	MTR1174644	Pole No	:	0004322
Serial No	:	133482177	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	190
Period From	:	02-20-2017	Prev Reading	:	3
No of Days	:	21	Consumption	:	187
Meter No	:	387982GS6	Pole No	:	0004322
Serial No	:	2003155338	Multiplier	:	1
Period To	:	02-20-2017	Pres Reading	:	30331
Period From	:	02-13-2017	Prev Reading	:	30277
No of Days	:	7	Consumption	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		71.96
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		304.89
CURRENT BILL - MARCH 2017		2,454.71
TOTAL AMOUNT DUE		4,894.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,180.00

Your monthly electricity consumption chart

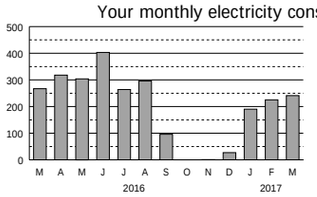

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.71		
Less : VAT	179.33		
Amount Net of VAT	2,275.38		
Less: BIR 2306	74.72		
BIR 2307	43.21	VATable Sales	2,275.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.45	VAT Zero Rated Sales	0.00
Add : VAT	179.33	VAT Amount	179.33
TOTAL AMOUNT DUE	2,336.78	TOTAL SALES	2,454.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2940/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027533293728

Collection Ref. Code	: 1835-76-323-5	Premise Address	: ST. MARTIN VILLAGE,BANILAD, MANDAUE CITY		
Account ID	: 0270630000-7				
Customer Name	: ENCENZO,RENE A	TOTAL AMOUNT DUE	: 4,894.45	Overdue Bill	: 1
Meter Number	: 377453GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02706300007 BC09/420.5/2940/0/21/03-14-2017/11 610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644623332392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889849

64463300000

Date : 03-14-2017

BC09/420.5/2980/0004333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446330000-0

Collection Ref. Code : 1815-66-248-4

Customer Information----------

Name : ARDIVILLA,FLORENCIA

Premise Address : ST MARTIN VIL MANDAUE

TIN :

Metering Information----------

Meter No	:	453703 GS6	Pole No	:	0004333
Serial No	:	85714532	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5780
Period From	:	02-13-2017	Prev Rdg	:	5702
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 78.77
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.16
CURRENT BILL - MARCH 2017		687.28
TOTAL AMOUNT DUE		1,817.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,614.00

Your monthly electricity consumption chart

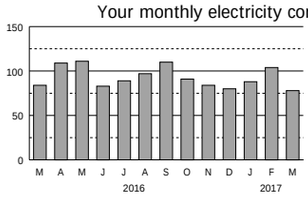

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.28		
Less : VAT	50.01		
Amount Net of VAT	637.27		
Less: BIR 2306	20.84		
BIR 2307	12.00	VATable Sales	637.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.43	VAT Zero Rated Sales	0.00
Add : VAT	50.01	VAT Amount	50.01
TOTAL AMOUNT DUE	654.44	TOTAL SALES	687.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2980/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644623332392

Collection Ref. Code	: 1815-66-248-4	Premise Address	: ST MARTIN VIL MANDAUE		
Account ID	: 6446330000-0				
Customer Name	: ARDIVILLA,FLORENCIA	TOTAL AMOUNT DUE	: 1,817.68	Overdue Bill	: 1
Meter Number	: 453703 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64463300000 BC09/420.5/2980/0/21/03-14-2017/11 611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254119829537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898788

25463300001

Date : 03-14-2017

BC09/420.5/3040/0004344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546330000-1

Collection Ref. Code : 1815-66-296-4

Customer Information----------

Name : MANSUETO,NANCY

Premise Address : ST MARTIN VILLAGE,BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035594	Pole No	:	0004344
Serial No	:	125286103	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40956
Period From	:	02-13-2017	Prev Rdg	:	39880
No of Days	:	28	Diff Rdg	:	1076
Avg kWh/day	:	38.43	Registered	:	1076
Conn Load	:	0	Billed kWh	:	1076

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,103.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,010.93
Transmission Charge	0.4094/kWh	440.51
System Loss Charge	0.6734/kWh	724.58
Sub-Total		6,176.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,883.65
Supply Charge	0.4118/kWh	443.10
Metering Charge	0.6989/kWh	752.02
	5.00/month	5.00
Sub-Total		3,083.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	103.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 12,103.00	242.06
Sub-Total		345.48
Government Charges		
Franchise Tax - Local		48.03
Value Added Tax		
Generation		326.21
Transmission		13.29
System Loss		44.71
Distribution		370.05
Others		47.22
Universal Charge		
Missionary Electrification	0.1561/kWh	167.97
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.42
Sub-Total		1,362.12
CURRENT BILL - MARCH 2017		10,967.39
TOTAL AMOUNT DUE		23,070.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 15,717.32

Your monthly electricity consumption chart

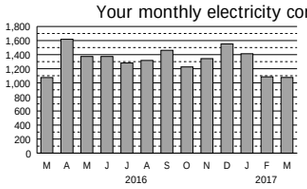

Avg Monthly Usage : 1,322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,967.39		
Less : VAT	801.48		
Amount Net of VAT	10,165.91		
Less: BIR 2306	333.95		
BIR 2307	193.07	VATable Sales	10,165.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,638.89	VAT Zero Rated Sales	0.00
Add : VAT	801.48	VAT Amount	801.48
TOTAL AMOUNT DUE	10,440.37	TOTAL SALES	10,967.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3040/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254119829537

Collection Ref. Code	: 1815-66-296-4	Premise Address	: ST MARTIN VILLAGE,BANILAD MANDAUE CITY
Account ID	: 2546330000-1		
Customer Name	: MANSUETO,NANCY	TOTAL AMOUNT DUE	: 23,070.42
Meter Number	: MTR1035594		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25463300001 BC09/420.5/3040/0/21/03-14-2017/11 612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957566614375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900886

95745300004

Date : 03-14-2017

BC09/420.5/3050/0004344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574530000-4

Collection Ref. Code : 1845-38-746-5

Customer Information----------

Name : LATONIO,MARY HAZEL M

Premise Address : ST. MARTIN VILLAGE A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469559GS6	Pole No	:	0004344
Serial No	:	73539554	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18576
Period From	:	02-13-2017	Prev Rdg	:	18415
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	454	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,247.50	44.95
Sub-Total		60.43
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.43
CURRENT BILL - MARCH 2017		1,655.64
TOTAL AMOUNT DUE		3,903.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,469.00

Your monthly electricity consumption chart

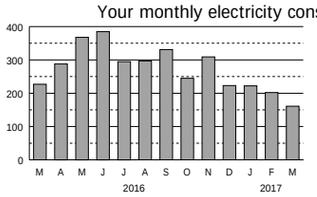

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.64		
Less : VAT	121.50		
Amount Net of VAT	1,534.14		
Less: BIR 2306	50.63		
BIR 2307	29.15	VATable Sales	1,534.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.36	VAT Zero Rated Sales	0.00
Add : VAT	121.50	VAT Amount	121.50
TOTAL AMOUNT DUE	1,575.86	TOTAL SALES	1,655.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3050/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957566614375

Collection Ref. Code	: 1845-38-746-5	Premise Address	: ST. MARTIN VILLAGE A.S. FORTUNA ST.,BANILAD,MANDAUE CITY
Account ID	: 9574530000-4		
Customer Name	: LATONIO,MARY HAZEL M	TOTAL AMOUNT DUE	: 3,903.18
Meter Number	: 469559GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95745300004 BC09/420.5/3050/0/21/03-14-2017/11 613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939763105925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885556

93916300002

Date : 03-14-2017

BC09/420.5/3055/0004344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391630000-2

Collection Ref. Code : 1837-18-734-7

Customer Information----------

Name : LANORIAS,GLORIA P (M2)

Premise Address : ST. MARTIN VILLAGE,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074946	Pole No	:	0004344
Serial No	:	40017835	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8917
Period From	:	02-13-2017	Prev Rdg	:	8519
No of Days	:	28	Diff Rdg	:	398
Avg kWh/day	:	14.21	Registered	:	398
Conn Load	:	3400	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,874.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,853.49
Transmission Charge	0.4094/kWh	162.94
System Loss Charge	0.6734/kWh	268.01
Sub-Total		2,284.44
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,875.00	97.50
Sub-Total		135.75
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		120.66
Transmission		4.91
System Loss		16.54
Distribution		137.26
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		505.23
CURRENT BILL - MARCH 2017		4,069.22
TOTAL AMOUNT DUE		8,943.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,000.00

Your monthly electricity consumption chart

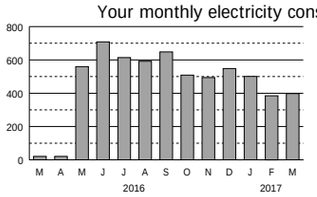

Avg Monthly Usage : 461.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.22		
Less : VAT	297.80		
Amount Net of VAT	3,771.42		
Less: BIR 2306	124.10		
BIR 2307	71.64	VATable Sales	3,771.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,575.68	VAT Zero Rated Sales	0.00
Add : VAT	297.80	VAT Amount	297.80
TOTAL AMOUNT DUE	3,873.48	TOTAL SALES	4,069.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3055/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939763105925

Collection Ref. Code	: 1837-18-734-7	Premise Address	: ST. MARTIN VILLAGE,,MANDAUE CITY		
Account ID	: 9391630000-2				
Customer Name	: LANORIAS,GLORIA P (M2)	TOTAL AMOUNT DUE	: 8,943.41	Overdue Bill	: 1
Meter Number	: MTR1074946				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93916300002

BC09/420.5/3055/0/21/03-14-2017/11

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682623817531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892531

68274300000

Date : 03-14-2017

BC09/420.5/3110/0004244/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827430000-0

Collection Ref. Code : 1821-65-857-4

Customer Information----------

Name : YAP,LIGAYA

Premise Address : BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263943GS6	Pole No	:	0004244
Serial No	:	43046231	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5493
Period From	:	02-13-2017	Prev Rdg	:	4225
No of Days	:	28	Diff Rdg	:	1268
Avg kWh/day	:	45.29	Registered	:	1268
Conn Load	:	175	Billed kWh	:	1268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,266.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,905.08
Transmission Charge	0.4094/kWh	519.12
System Loss Charge	0.6734/kWh	853.87
Sub-Total		7,278.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,219.76
Supply Charge	0.4118/kWh	522.16
Metering Charge	0.6989/kWh	886.21
	5.00/month	5.00
Sub-Total		3,633.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	121.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 15,267.00	305.34
Sub-Total		427.21
Government Charges		
Franchise Tax - Local		56.69
Value Added Tax		
Generation		384.40
Transmission		15.67
System Loss		52.71
Distribution		435.98
Others		58.07
Universal Charge		
Missionary Electrification	0.1561/kWh	197.94
Environmental Charge	0.0025/kWh	3.17
NPC Stranded Contract Costs	0.1938/kWh	245.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.23
Sub-Total		1,607.60
CURRENT BILL - MARCH 2017		12,946.01
TOTAL AMOUNT DUE		28,212.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 16,867.00

Your monthly electricity consumption chart

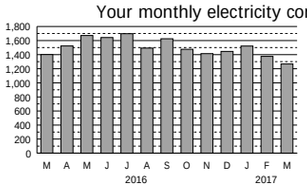

Avg Monthly Usage : 1,504.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,946.01		
Less : VAT	946.83		
Amount Net of VAT	11,999.18		
Less: BIR 2306	394.52		
BIR 2307	227.90	VATable Sales	11,999.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,376.76	VAT Zero Rated Sales	0.00
Add : VAT	946.83	VAT Amount	946.83
TOTAL AMOUNT DUE	12,323.59	TOTAL SALES	12,946.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3110/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682623817531

Collection Ref. Code	: 1821-65-857-4	Premise Address	: BONIFACIO ST,MANDAUE CITY		
Account ID	: 6827430000-0				
Customer Name	: YAP,LIGAYA	TOTAL AMOUNT DUE	: 28,212.80	Overdue Bill	: 1
Meter Number	: 263943GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68274300000 BC09/420.5/3110/0/21/03-14-2017/11 615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144857554047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889456

14463300005

Date : 03-14-2017

BC09/420.5/3120/0004244/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446330000-5

Collection Ref. Code : 1815-66-206-9

Customer Information----------

Name : VILLA,AUGUSTO B

Premise Address : 45 LUZON ST., ST. MARTIN VILL.,,A. S. FORTUNA, BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262090GS6	Pole No	:	0004244
Serial No	:	446089772	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14565
Period From	:	02-13-2017	Prev Rdg	:	13993
No of Days	:	28	Diff Rdg	:	572
Avg kWh/day	:	20.43	Registered	:	572
Conn Load	:	3050	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,661.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,663.80
Transmission Charge	0.4094/kWh	234.18
System Loss Charge	0.6734/kWh	385.18
Sub-Total		3,283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,661.50	133.23
Sub-Total		188.20
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		173.42
Transmission		7.07
System Loss		23.77
Distribution		197.00
Others		25.65
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		724.96
CURRENT BILL - MARCH 2017		5,837.98
TOTAL AMOUNT DUE		12,499.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,719.00

Your monthly electricity consumption chart

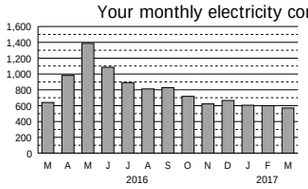

Avg Monthly Usage : 800.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,837.98		
Less : VAT	426.91		
Amount Net of VAT	5,411.07		
Less: BIR 2306	177.88		
BIR 2307	102.77	VATable Sales	5,411.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,130.42	VAT Zero Rated Sales	0.00
Add : VAT	426.91	VAT Amount	426.91
TOTAL AMOUNT DUE	5,557.33	TOTAL SALES	5,837.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3120/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144857554047

Collection Ref. Code	: 1815-66-206-9	Premise Address	: 45 LUZON ST., ST. MARTIN VILL.,,A. S. FORTUNA, BANILAD,MANDAUE CITY
Account ID	: 1446330000-5		
Customer Name	: VILLA,AUGUSTO B	TOTAL AMOUNT DUE	: 12,499.40 Overdue Bill : 1
Meter Number	: 262090GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14463300005 BC09/420.5/3120/0/21/03-14-2017/11 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488640392496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900463

48886300002

Date : 03-14-2017

BC09/420.5/3210/1047415/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888630000-2

Collection Ref. Code : 1843-60-464-7

Customer Information----------

Name : CABARRUBIAS,INOCENTES

Premise Address : M2 CABARRUBIAS BLDG., A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116463	Pole No	:	1047415
Serial No	:	40051982	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8375
Period From	:	02-13-2017	Prev Rdg	:	8078
No of Days	:	28	Diff Rdg	:	297
Avg kWh/day	:	10.61	Registered	:	297
Conn Load	:	3350	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,835.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.7381/kWh	219.22
System Loss Charge	0.6693/kWh	198.78
Sub-Total		1,801.13
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,836.00	76.72
Sub-Total		105.26
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		90.04
Transmission		6.62
System Loss		11.86
Distribution		102.58
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		380.69
CURRENT BILL - MARCH 2017		3,141.88
TOTAL AMOUNT DUE		6,977.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,211.00

Your monthly electricity consumption chart

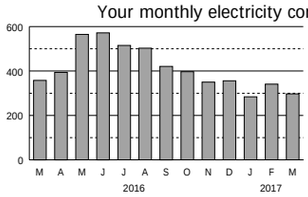

Avg Monthly Usage : 411.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.88		
Less : VAT	225.39		
Amount Net of VAT	2,916.49		
Less: BIR 2306	93.93		
BIR 2307	55.50	VATable Sales	2,916.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,767.06	VAT Zero Rated Sales	0.00
Add : VAT	225.39	VAT Amount	225.39
TOTAL AMOUNT DUE	2,992.45	TOTAL SALES	3,141.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3210/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488640392496

Collection Ref. Code	: 1843-60-464-7	Premise Address	: M2 CABARRUBIAS BLDG., A.S. FORTUNA ST.,BANILAD,MANDAUE CITY
Account ID	: 4888630000-2		
Customer Name	: CABARRUBIAS,INOCENTES	TOTAL AMOUNT DUE	: 6,977.81 Overdue Bill : 1
Meter Number	: MTR1116463		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48886300002

BC09/420.5/3210/0/21/03-14-2017/11

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788341846301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898979

78886300009

Date : 03-14-2017

BC09/420.5/3250/1047415/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888630000-9

Collection Ref. Code : 1843-59-731-4

Customer Information----------

Name : CABARRUBIAS,INOCENTES

Premise Address : M5 CABARRUBIAS BLDG. A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116121	Pole No	:	1047415
Serial No	:	40074355	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3822
Period From	:	02-13-2017	Prev Rdg	:	3509
No of Days	:	28	Diff Rdg	:	313
Avg kWh/day	:	11.18	Registered	:	313
Conn Load	:	3350	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,120.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.7381/kWh	231.03
System Loss Charge	0.6693/kWh	209.49
Sub-Total		1,898.16
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,120.50	62.41
Sub-Total		92.50
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		94.89
Transmission		6.98
System Loss		12.50
Distribution		108.07
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		398.85
CURRENT BILL - MARCH 2017		3,290.10
TOTAL AMOUNT DUE		6,410.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,000.00

Your monthly electricity consumption chart

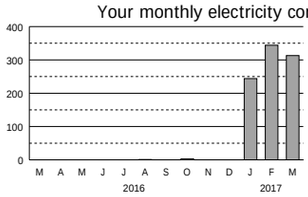

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.10		
Less : VAT	235.28		
Amount Net of VAT	3,054.82		
Less: BIR 2306	98.04		
BIR 2307	58.11	VATable Sales	3,054.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,898.67	VAT Zero Rated Sales	0.00
Add : VAT	235.28	VAT Amount	235.28
TOTAL AMOUNT DUE	3,133.95	TOTAL SALES	3,290.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3250/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788341846301

Collection Ref. Code	: 1843-59-731-4	Premise Address	: M5 CABARRUBIAS BLDG. A.S. FORTUNA ST.,BANILAD,MANDAUE CITY
Account ID	: 7888630000-9		
Customer Name	: CABARRUBIAS,INOCENTES	TOTAL AMOUNT DUE	: 6,410.56 Overdue Bill : 1
Meter Number	: MTR1116121		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78886300009

BC09/420.5/3250/0/21/03-14-2017/11

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588465840545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896793

5888630001

Date : 03-14-2017

BC09/420.5/3260/1047415/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888630000-1

Collection Ref. Code : 1843-59-728-4

Customer Information----------

Name : CABARRUBIAS,INOCENTES

Premise Address : M3 CABARRUBIAS BLDG., A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063972	Pole No	:	1047415
Serial No	:	125293751	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3243
Period From	:	02-13-2017	Prev Rdg	:	3076
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	3350	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,938.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.7381/kWh	123.26
System Loss Charge	0.6693/kWh	111.77
Sub-Total		1,012.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		54.81
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		50.62
Transmission		3.72
System Loss		6.69
Distribution		57.94
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.78
CURRENT BILL - MARCH 2017		1,764.18
TOTAL AMOUNT DUE		3,702.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2016 - 657.00

Your monthly electricity consumption chart

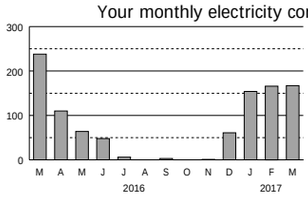

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.18		
Less : VAT	126.48		
Amount Net of VAT	1,637.70		
Less: BIR 2306	52.70		
BIR 2307	31.16	VATable Sales	1,637.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.84	VAT Zero Rated Sales	0.00
Add : VAT	126.48	VAT Amount	126.48
TOTAL AMOUNT DUE	1,680.32	TOTAL SALES	1,764.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3260/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588465840545

Collection Ref. Code	: 1843-59-728-4	Premise Address	: M3 CABARRUBIAS BLDG., A.S. FORTUNA ST.,BANILAD,MANDAUE CITY
Account ID	: 5888630000-1		
Customer Name	: CABARRUBIAS,INOCENTES	TOTAL AMOUNT DUE	: 3,702.29
Meter Number	: MTR1063972		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5888630001

BC09/420.5/3260/0/21/03-14-2017/11

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872830463251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886078

87217300000

Date : 03-14-2017

BC09/420.5/3270/1047415/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721730000-0

Collection Ref. Code : 1843-96-434-1

Customer Information----------

Name : CABARRUBIAS,INOCENTES M7 A

Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116123	Pole No	:	1047415
Serial No	:	40074413	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2825
Period From	:	02-13-2017	Prev Rdg	:	2630
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	508	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,429.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.7381/kWh	143.93
System Loss Charge	0.6693/kWh	130.51
Sub-Total		1,182.56
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		47.33
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		59.11
Transmission		4.34
System Loss		7.80
Distribution		67.56
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		247.42
CURRENT BILL - MARCH 2017		2,040.27
TOTAL AMOUNT DUE		3,469.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,994.00

Your monthly electricity consumption chart

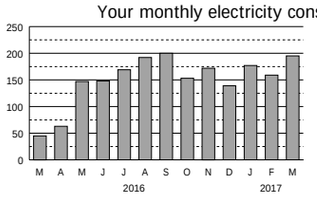

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.27		
Less : VAT	145.56		
Amount Net of VAT	1,894.71		
Less: BIR 2306	60.64		
BIR 2307	36.04	VATable Sales	1,894.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.03	VAT Zero Rated Sales	0.00
Add : VAT	145.56	VAT Amount	145.56
TOTAL AMOUNT DUE	1,943.59	TOTAL SALES	2,040.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3270/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872830463251

Collection Ref. Code	: 1843-96-434-1	Premise Address	: A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		
Account ID	: 8721730000-0				
Customer Name	: CABARRUBIAS,INOCENTES M7 A	TOTAL AMOUNT DUE	: 3,469.56	Overdue Bill	: 1
Meter Number	: MTR1116123				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87217300000 BC09/420.5/3270/0/21/03-14-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972775233932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885995

97217300009

Date : 03-14-2017

BC09/420.5/3280/1047415/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721730000-9

Collection Ref. Code : 1843-96-437-6

Customer Information----------

Name : CABARRUBIAS,INOCENTES M8 A

Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116124	Pole No	:	1047415
Serial No	:	40075846	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29263
Period From	:	02-13-2017	Prev Rdg	:	27954
No of Days	:	28	Diff Rdg	:	1309
Avg kWh/day	:	46.75	Registered	:	1309
Conn Load	:	508	Billed kWh	:	1309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,459.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,096.01
Transmission Charge	0.7381/kWh	966.17
System Loss Charge	0.6693/kWh	876.11
Sub-Total		7,938.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,291.54
Supply Charge	0.4118/kWh	539.05
Metering Charge	0.6989/kWh	914.86
	5.00/month	5.00
Sub-Total		3,750.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	125.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 16,459.50	329.19
Sub-Total		455.00
Government Charges		
Franchise Tax - Local		60.72
Value Added Tax		
Generation		396.83
Transmission		29.17
System Loss		52.33
Distribution		450.05
Others		61.89
Universal Charge		
Missionary Electrification	0.1561/kWh	204.34
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.32
Sub-Total		1,674.60
CURRENT BILL - MARCH 2017		13,818.34
TOTAL AMOUNT DUE		30,277.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 16,349.00

Your monthly electricity consumption chart

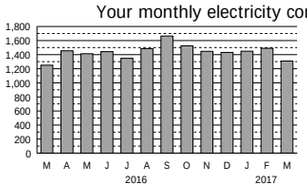

Avg Monthly Usage : 1,439.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,818.34		
Less : VAT	990.27		
Amount Net of VAT	12,828.07		
Less: BIR 2306	412.62		
BIR 2307	244.09	VATable Sales	12,828.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,171.36	VAT Zero Rated Sales	0.00
Add : VAT	990.27	VAT Amount	990.27
TOTAL AMOUNT DUE	13,161.63	TOTAL SALES	13,818.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3280/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972775233932

Collection Ref. Code	: 1843-96-437-6	Premise Address	: A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		
Account ID	: 9721730000-9				
Customer Name	: CABARRUBIAS,INOCENTES M8 A	TOTAL AMOUNT DUE	: 30,277.72	Overdue Bill	: 1
Meter Number	: MTR1116124				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97217300009

BC09/420.5/3280/0/21/03-14-2017/11

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082304120287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894289

08217300006

Date : 03-14-2017

BC09/420.5/3290/1047415/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821730000-6

Collection Ref. Code : 1843-96-440-6

Customer Information----------

Name : CABARRUBIAS,INOCENTES M9 A

Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116122	Pole No	:	1047415
Serial No	:	40074558	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12587
Period From	:	02-13-2017	Prev Rdg	:	12058
No of Days	:	28	Diff Rdg	:	529
Avg kWh/day	:	18.89	Registered	:	529
Conn Load	:	5379	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,461.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,463.55
Transmission Charge	0.7381/kWh	390.45
System Loss Charge	0.6693/kWh	354.06
Sub-Total		3,208.06
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,461.50	109.23
Sub-Total		160.07
Government Charges		
Franchise Tax - Local		24.43
Value Added Tax		
Generation		160.38
Transmission		11.79
System Loss		21.15
Distribution		182.24
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		674.14
CURRENT BILL - MARCH 2017		5,560.90
TOTAL AMOUNT DUE		11,022.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,633.00

Your monthly electricity consumption chart

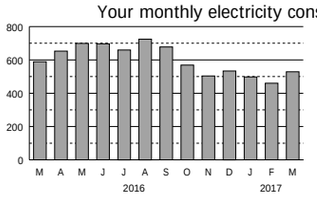

Avg Monthly Usage : 599.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,560.90		
Less : VAT	397.70		
Amount Net of VAT	5,163.20		
Less: BIR 2306	165.71		
BIR 2307	98.22	VATable Sales	5,163.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,899.27	VAT Zero Rated Sales	0.00
Add : VAT	397.70	VAT Amount	397.70
TOTAL AMOUNT DUE	5,296.97	TOTAL SALES	5,560.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3290/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082304120287

Collection Ref. Code	: 1843-96-440-6	Premise Address	: A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		
Account ID	: 0821730000-6				
Customer Name	: CABARRUBIAS,INOCENTES M9 A	TOTAL AMOUNT DUE	: 11,022.15	Overdue Bill	: 1
Meter Number	: MTR1116122				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08217300006 BC09/420.5/3290/0/21/03-14-2017/11 622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279289476974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892023

27926300008

Date : 03-14-2017

BC09/420.5/3310/0004270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792630000-8

Collection Ref. Code : 1829-57-158-3

Customer Information----------

Name : CODILLA,LEE H

Premise Address : FORTUNA ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000581 EFS6	Pole No	:	0004270
Serial No	:	118019319	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4620
Period From	:	02-13-2017	Prev Rdg	:	4508
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	440	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		35.54
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.31
CURRENT BILL - MARCH 2017		1,146.17
TOTAL AMOUNT DUE		2,385.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,127.00

Your monthly electricity consumption chart

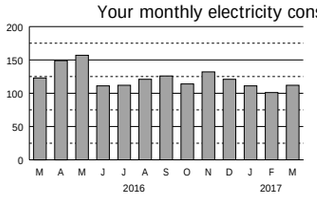

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.17		
Less : VAT	83.92		
Amount Net of VAT	1,062.25		
Less: BIR 2306	34.97		
BIR 2307	20.18	VATable Sales	1,062.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.10	VAT Zero Rated Sales	0.00
Add : VAT	83.92	VAT Amount	83.92
TOTAL AMOUNT DUE	1,091.02	TOTAL SALES	1,146.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3310/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279289476974

Collection Ref. Code	: 1829-57-158-3	Premise Address	: FORTUNA ST BANILAD,MANDAUE CITY		
Account ID	: 2792630000-8				
Customer Name	: CODILLA,LEE H	TOTAL AMOUNT DUE	: 2,385.06	Overdue Bill	: 1
Meter Number	: 000581 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27926300008

BC09/420.5/3310/0/21/03-14-2017/11

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783184379849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895790

78312504182

Date : 03-14-2017

BC09/420.5/3321/0004622/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831250418-2

Collection Ref. Code : 1863-97-431-8

Customer Information----------

Name : YANG,CHI HAO YEH

Premise Address : M1 HTT BLDG. A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486048GS6	Pole No	:	0004622
Serial No	:	56387318	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	86369
Period From	:	02-13-2017	Prev Rdg	:	85853
No of Days	:	28	Diff Rdg	:	516
Avg kWh/day	:	18.43	Registered	:	516
Conn Load	:	888	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,007.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,403.01
Transmission Charge	0.7381/kWh	380.86
System Loss Charge	0.6693/kWh	345.36
Sub-Total		3,129.23
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,007.00	100.14
Sub-Total		149.74
Government Charges		
Franchise Tax - Local		23.80
Value Added Tax		
Generation		156.42
Transmission		11.50
System Loss		20.62
Distribution		177.77
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		656.75
CURRENT BILL - MARCH 2017		5,417.15
TOTAL AMOUNT DUE		10,424.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 8,305.00

Your monthly electricity consumption chart

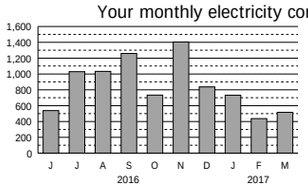

Avg Monthly Usage : 852.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,417.15		
Less : VAT	387.13		
Amount Net of VAT	5,030.02		
Less: BIR 2306	161.30		
BIR 2307	95.68	VATable Sales	5,030.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,773.04	VAT Zero Rated Sales	0.00
Add : VAT	387.13	VAT Amount	387.13
TOTAL AMOUNT DUE	5,160.17	TOTAL SALES	5,417.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3321/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783184379849

Collection Ref. Code : 1863-97-431-8

Account ID : 7831250418-2

Customer Name : YANG,CHI HAO YEH

Meter Number : 486048GS6

Period : Feb 2017

Premise Address : M1 HTT BLDG. A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 10,424.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78312504182

BC09/420.5/3321/0/21/03-14-2017/11

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653157501911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896940

65310782670

Date : 03-14-2017

BC09/420.5/3410/0001466/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531078267-0

Collection Ref. Code : 1851-88-254-5

Customer Information----------

Name : TEN CHU CORP.

Premise Address : M6-801 A.S. FORTUNA ST.,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1136152	Pole No	:	0001466
Serial No	:	85006588	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4507
Period From	:	02-13-2017	Prev Rdg	:	4227
No of Days	:	28	Diff Rdg	:	280
Avg kWh/day	:	10.00	Registered	:	280
Conn Load	:	740	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		182.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.7381/kWh	206.67
System Loss Charge	0.6693/kWh	187.40
Sub-Total		1,698.03
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 182.50	3.65
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		84.88
Transmission		6.24
System Loss		11.20
Distribution		96.74
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		350.31
CURRENT BILL - MARCH 2017		2,885.06
TOTAL AMOUNT DUE		3,067.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 756.05

Your monthly electricity consumption chart

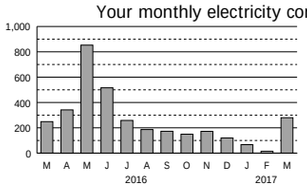

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.06		
Less : VAT	204.25		
Amount Net of VAT	2,680.81		
Less: BIR 2306	85.09		
BIR 2307	50.95	VATable Sales	2,680.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.77	VAT Zero Rated Sales	0.00
Add : VAT	204.25	VAT Amount	204.25
TOTAL AMOUNT DUE	2,749.02	TOTAL SALES	2,885.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3410/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653157501911

Collection Ref. Code : 1851-88-254-5

Account ID : 6531078267-0

Customer Name : TEN CHU CORP.

Meter Number : MTR1136152

Period : Feb 2017

Premise Address : M6-801 A.S. FORTUNA ST.,BANILAD

TOTAL AMOUNT DUE : 3,067.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65310782670

BC09/420.5/3410/0/21/03-14-2017/11

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110213631970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890462

11051092051

Date : 03-14-2017

BC09/420.5/3440/0001466/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105109205-1

Collection Ref. Code : 1851-88-230-8

Customer Information----------

Name : TEN CHU CORP.

Premise Address : M9-801 A.S. FORTUNA ST.,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1136157	Pole No	:	0001466
Serial No	:	85060814	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7457
Period From	:	02-13-2017	Prev Rdg	:	7077
No of Days	:	28	Diff Rdg	:	380
Avg kWh/day	:	13.57	Registered	:	380
Conn Load	:	740	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,792.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,769.66
Transmission Charge	0.7381/kWh	280.48
System Loss Charge	0.6693/kWh	254.33
Sub-Total		2,304.47
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,792.50	115.85
Sub-Total		152.37
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		115.21
Transmission		8.47
System Loss		15.19
Distribution		131.07
Others		20.41
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		489.13
CURRENT BILL - MARCH 2017		4,038.26
TOTAL AMOUNT DUE		9,830.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 4,164.47

Your monthly electricity consumption chart

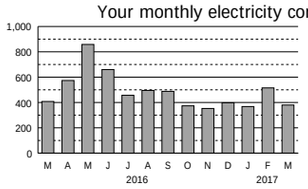

Avg Monthly Usage : 486.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.26		
Less : VAT	290.35		
Amount Net of VAT	3,747.91		
Less: BIR 2306	120.99		
BIR 2307	71.34	VATable Sales	3,747.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,555.58	VAT Zero Rated Sales	0.00
Add : VAT	290.35	VAT Amount	290.35
TOTAL AMOUNT DUE	3,845.93	TOTAL SALES	4,038.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3440/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110213631970

Collection Ref. Code	: 1851-88-230-8	Premise Address	: M9-801 A.S. FORTUNA ST.,BANILAD		
Account ID	: 1105109205-1				
Customer Name	: TEN CHU CORP.	TOTAL AMOUNT DUE	: 9,830.87	Overdue Bill	: 1
Meter Number	: MTR1136157				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11051092051 BC09/420.5/3440/0/21/03-14-2017/11 626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413047930614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892350

41356300008

Date : 03-14-2017

BC09/420.5/3525/0004344/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135630000-8

Collection Ref. Code : 1841-91-431-2

Customer Information----------

Name : EAMIGUEL,WILLETTE L

Premise Address : ST., MARTIN VILL.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077893	Pole No	:	0004344
Serial No	:	40014598	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15423
Period From	:	02-13-2017	Prev Rdg	:	14935
No of Days	:	28	Diff Rdg	:	488
Avg kWh/day	:	17.43	Registered	:	488
Conn Load	:	1718	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,245.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,272.62
Transmission Charge	0.4094/kWh	199.79
System Loss Charge	0.6734/kWh	328.62
Sub-Total		2,801.03
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,246.00	104.92
Sub-Total		151.83
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		147.94
Transmission		6.03
System Loss		20.29
Distribution		168.16
Others		20.83
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		617.49
CURRENT BILL - MARCH 2017		4,971.66
TOTAL AMOUNT DUE		10,217.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,395.00

Your monthly electricity consumption chart

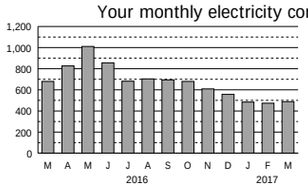

Avg Monthly Usage : 672.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,971.66		
Less : VAT	363.25		
Amount Net of VAT	4,608.41		
Less: BIR 2306	151.37		
BIR 2307	87.52	VATable Sales	4,608.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,369.52	VAT Zero Rated Sales	0.00
Add : VAT	363.25	VAT Amount	363.25
TOTAL AMOUNT DUE	4,732.77	TOTAL SALES	4,971.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3525/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413047930614

Collection Ref. Code	: 1841-91-431-2	Premise Address	: ST., MARTIN VILL.,,BANILAD,MANDAUE CITY		
Account ID	: 4135630000-8				
Customer Name	: EAMIGUEL,WILLETTE L	TOTAL AMOUNT DUE	: 10,217.42	Overdue Bill	: 1
Meter Number	: MTR1077893				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41356300008 BC09/420.5/3525/0/21/03-14-2017/11 627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344534554868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889217

34463300003

Date : 03-14-2017

BC09/420.5/3550/0001444/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446330000-3

Collection Ref. Code : 1815-66-218-2

Customer Information----------

Name : SINGCULAN,LORETO

Premise Address : BONIFACIO ST,MANDAW CITY

TIN :

Metering Information----------

Meter No	:	254192GS6	Pole No	:	0001444
Serial No	:	47855271	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19447
Period From	:	02-13-2017	Prev Rdg	:	19326
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,296.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,296.50	65.93
Sub-Total		77.56
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.58
CURRENT BILL - MARCH 2017		1,281.88
TOTAL AMOUNT DUE		4,578.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,008.00

Your monthly electricity consumption chart

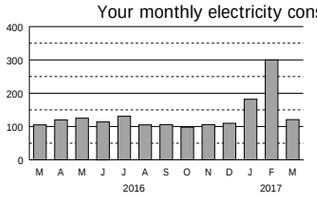

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.88		
Less : VAT	95.32		
Amount Net of VAT	1,186.56		
Less: BIR 2306	39.73		
BIR 2307	22.58	VATable Sales	1,186.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.25	VAT Zero Rated Sales	0.00
Add : VAT	95.32	VAT Amount	95.32
TOTAL AMOUNT DUE	1,219.57	TOTAL SALES	1,281.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3550/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344534554868

Collection Ref. Code : 1815-66-218-2

Account ID : 3446330000-3

Customer Name : SINGCULAN,LORETO

Meter Number : 254192GS6

Period : Feb 2017

Premise Address : BONIFACIO ST,MANDAW CITY

TOTAL AMOUNT DUE : 4,578.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34463300003

BC09/420.5/3550/0/21/03-14-2017/11

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874057629130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887588

87463300001

Date : 03-14-2017

BC09/420.5/3580/0001581/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746330000-1

Collection Ref. Code : 1815-66-725-7

Customer Information----------

Name : OUANO,EDWIN

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178569DS6	Pole No	:	0001581
Serial No	:	11381737	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52179
Period From	:	02-13-2017	Prev Rdg	:	51781
No of Days	:	28	Diff Rdg	:	398
Avg kWh/day	:	14.21	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,347.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,853.49
Transmission Charge	0.4094/kWh	162.94
System Loss Charge	0.6734/kWh	268.01
Sub-Total		2,284.44
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,347.50	86.95
Sub-Total		125.20
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		120.66
Transmission		4.91
System Loss		16.54
Distribution		137.26
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		503.91
CURRENT BILL - MARCH 2017		4,057.35
TOTAL AMOUNT DUE		8,404.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,400.00

Your monthly electricity consumption chart

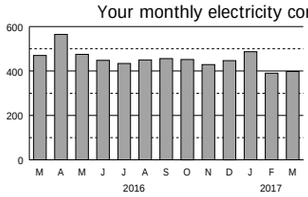

Avg Monthly Usage : 453.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.35		
Less : VAT	296.53		
Amount Net of VAT	3,760.82		
Less: BIR 2306	123.57		
BIR 2307	71.42	VATable Sales	3,760.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,565.83	VAT Zero Rated Sales	0.00
Add : VAT	296.53	VAT Amount	296.53
TOTAL AMOUNT DUE	3,862.36	TOTAL SALES	4,057.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3580/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874057629130

Collection Ref. Code	: 1815-66-725-7	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 8746330000-1				
Customer Name	: OUANO,EDWIN	TOTAL AMOUNT DUE	: 8,404.85	Overdue Bill	: 1
Meter Number	: 178569DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87463300001 BC09/420.5/3580/0/21/03-14-2017/11 629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674160445636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886616

67463300003

Date : 03-14-2017

BC09/420.5/3590/0001633/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746330000-3

Collection Ref. Code : 1815-66-707-9

Customer Information----------

Name : TAN,NEIL A

Premise Address : ALBANO SUBD.,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1102125	Pole No	:	0001633
Serial No	:	40053618	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12876
Period From	:	02-13-2017	Prev Rdg	:	12372
No of Days	:	28	Diff Rdg	:	504
Avg kWh/day	:	18.00	Registered	:	504
Conn Load	:	1500	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,696.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,347.13
Transmission Charge	0.4094/kWh	206.34
System Loss Charge	0.6734/kWh	339.39
Sub-Total		2,892.86
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,696.00	113.92
Sub-Total		162.36
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		152.79
Transmission		6.23
System Loss		20.94
Distribution		173.65
Others		22.18
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		638.42
CURRENT BILL - MARCH 2017		5,140.74
TOTAL AMOUNT DUE		10,836.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,126.05

Your monthly electricity consumption chart

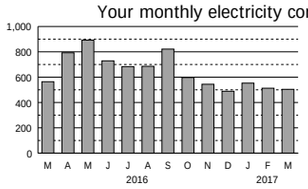

Avg Monthly Usage : 643.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,140.74		
Less : VAT	375.79		
Amount Net of VAT	4,764.95		
Less: BIR 2306	156.58		
BIR 2307	90.50	VATable Sales	4,764.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,517.87	VAT Zero Rated Sales	0.00
Add : VAT	375.79	VAT Amount	375.79
TOTAL AMOUNT DUE	4,893.66	TOTAL SALES	5,140.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3590/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674160445636

Collection Ref. Code	: 1815-66-707-9	Premise Address	: ALBANO SUBD.,BANILAD		
Account ID	: 6746330000-3				
Customer Name	: TAN,NEIL A	TOTAL AMOUNT DUE	: 10,836.76	Overdue Bill	: 1
Meter Number	: MTR1102125				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67463300003 BC09/420.5/3590/0/21/03-14-2017/11 630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574928447016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886604

57463300004

Date : 03-14-2017

BC09/420.5/3600/0001633/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746330000-4

Collection Ref. Code : 1815-66-704-4

Customer Information----------

Name : OUANO,ALLAN

Premise Address : BONIFACIO ST. MANDAUE,ALBANO SUBDIV.

TIN :

Metering Information----------

Meter No	:	474600GS6	Pole No	:	0001633
Serial No	:	76863390	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49730
Period From	:	02-13-2017	Prev Rdg	:	49288
No of Days	:	28	Diff Rdg	:	442
Avg kWh/day	:	15.79	Registered	:	442
Conn Load	:	0	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,496.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,058.39
Transmission Charge	0.4094/kWh	180.95
System Loss Charge	0.6734/kWh	297.64
Sub-Total		2,536.98
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,496.00	109.92
Sub-Total		152.40
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		133.99
Transmission		5.46
System Loss		18.37
Distribution		152.36
Others		20.66
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		561.21
CURRENT BILL - MARCH 2017		4,520.29
TOTAL AMOUNT DUE		10,016.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 7,000.00

Your monthly electricity consumption chart

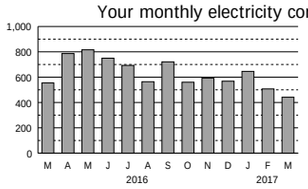

Avg Monthly Usage : 630.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.29		
Less : VAT	330.84		
Amount Net of VAT	4,189.45		
Less: BIR 2306	137.86		
BIR 2307	79.58	VATable Sales	4,189.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,972.01	VAT Zero Rated Sales	0.00
Add : VAT	330.84	VAT Amount	330.84
TOTAL AMOUNT DUE	4,302.85	TOTAL SALES	4,520.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3600/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574928447016

Collection Ref. Code : 1815-66-704-4

Account ID : 5746330000-4

Customer Name : OUANO,ALLAN

Meter Number : 474600GS6

Period : Feb 2017

Premise Address : BONIFACIO ST. MANDAUE,ALBANO SUBDIV.

TOTAL AMOUNT DUE : 10,016.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57463300004 BC09/420.5/3600/0/21/03-14-2017/11 631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774244043427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887534

77463300002

Date : 03-14-2017

BC09/420.5/3620/0001644/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746330000-2

Collection Ref. Code : 1815-66-716-8

Customer Information----------

Name : CABATINGAN,CARMEN

Premise Address : BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007740	Pole No	:	0001644
Serial No	:	121520443	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	48868
Period From	:	02-13-2017	Prev Rdg	:	48709
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,359.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 17,359.00	347.18
Sub-Total		362.46
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		44.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		240.95
CURRENT BILL - MARCH 2017		1,975.99
TOTAL AMOUNT DUE		19,335.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 14,295.93

Your monthly electricity consumption chart

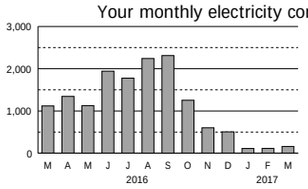

Avg Monthly Usage : 1,123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.99		
Less : VAT	156.52		
Amount Net of VAT	1,819.47		
Less: BIR 2306	65.21		
BIR 2307	34.87	VATable Sales	1,819.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.39	VAT Zero Rated Sales	0.00
Add : VAT	156.52	VAT Amount	156.52
TOTAL AMOUNT DUE	1,875.91	TOTAL SALES	1,975.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3620/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774244043427

Collection Ref. Code : 1815-66-716-8

Account ID : 7746330000-2

Customer Name : CABATINGAN,CARMEN

Meter Number : MTR1007740

Period : Nov 2016 to Feb 2017

Premise Address : BONIFACIO ST,MANDAUE CITY

TOTAL AMOUNT DUE : 19,335.04

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77463300002 BC09/420.5/3620/0/21/03-14-2017/11 632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131998463735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908131

13165300008

Date : 03-14-2017

BC09/420.5/3630/0001644/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316530000-8

Collection Ref. Code : 1833-45-452-9

Customer Information----------

Name : BELLOT,JOSEPH G

Premise Address : ALBANO SUBD. A S FORTUNA,ST., BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125384	Pole No	:	0001644
Serial No	:	84448985	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8316
Period From	:	02-13-2017	Prev Rdg	:	7866
No of Days	:	28	Diff Rdg	:	450
Avg kWh/day	:	16.07	Registered	:	450
Conn Load	:	2820	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,635.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,095.65
Transmission Charge	0.7381/kWh	332.15
System Loss Charge	0.6693/kWh	301.19
Sub-Total		2,728.99
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 11,635.50	232.71
Sub-Total		275.96
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		136.42
Transmission		10.03
System Loss		17.98
Distribution		155.11
Others		35.69
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		591.12
CURRENT BILL - MARCH 2017		4,888.66
TOTAL AMOUNT DUE		11,524.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 5,000.00

Your monthly electricity consumption chart

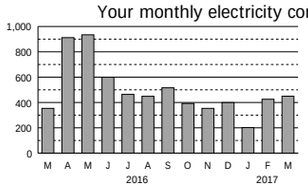

Avg Monthly Usage : 496.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,888.66		
Less : VAT	355.23		
Amount Net of VAT	4,533.43		
Less: BIR 2306	148.02		
BIR 2307	86.38	VATable Sales	4,533.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,299.03	VAT Zero Rated Sales	0.00
Add : VAT	355.23	VAT Amount	355.23
TOTAL AMOUNT DUE	4,654.26	TOTAL SALES	4,888.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/3630/0/21/03-14-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131998463735

Collection Ref. Code	: 1833-45-452-9	Premise Address	: ALBANO SUBD. A S FORTUNA,ST., BANILAD,,MANDAUE CITY		
Account ID	: 1316530000-8				
Customer Name	: BELLOT,JOSEPH G	TOTAL AMOUNT DUE	: 11,524.34	Overdue Bill	: 1
Meter Number	: MTR1125384				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13165300008

BC09/420.5/3630/0/21/03-14-2017/11

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957012937266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901173

95705300002

Date : 03-14-2017

BC09/435.3/30/0271323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570530000-2

Collection Ref. Code : 1823-75-683-2

Customer Information----------

Name : SEMBLANTE,JOSEPHINE

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197433	Pole No	:	0271323
Serial No	:	40143410	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	863
Period From	:	02-13-2017	Prev Rdg	:	468
No of Days	:	28	Diff Rdg	:	395
Avg kWh/day	:	14.11	Registered	:	395
Conn Load	:	256	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,544.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.4094/kWh	161.71
System Loss Charge	0.6734/kWh	265.99
Sub-Total		2,267.22
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,044.50	100.89
Sub-Total		138.85
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		119.76
Transmission		4.88
System Loss		16.42
Distribution		136.23
Others		18.79
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		501.97
CURRENT BILL - MARCH 2017		4,043.26
TOTAL AMOUNT DUE		8,587.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 500.00

Your monthly electricity consumption chart

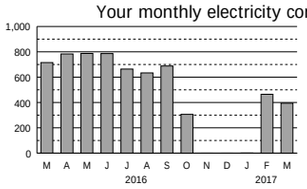

Avg Monthly Usage : 478.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,043.26		
Less : VAT	296.08		
Amount Net of VAT	3,747.18		
Less: BIR 2306	123.36		
BIR 2307	71.18	VATable Sales	3,747.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,552.64	VAT Zero Rated Sales	0.00
Add : VAT	296.08	VAT Amount	296.08
TOTAL AMOUNT DUE	3,848.72	TOTAL SALES	4,043.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/30/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957012937266

Collection Ref. Code	: 1823-75-683-2	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 9570530000-2				
Customer Name	: SEMBLANTE,JOSEPHINE	TOTAL AMOUNT DUE	: 8,587.56	Overdue Bill	: 1
Meter Number	: MTR1197433				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95705300002

BC09/435.3/30/0/21/03-14-2017/12

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886211987797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897867

88673300005

Date : 03-14-2017

BC09/435.3/45/0271323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867330000-5

Collection Ref. Code : 1815-83-230-4

Customer Information----------

Name : TEVES,JOSEPH

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1113956	Pole No	:	0271323
Serial No	:	40052201	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3792
Period From	:	02-13-2017	Prev Rdg	:	3661
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.55
CURRENT BILL - MARCH 2017(ESTIMATE)		1,341.79
TOTAL AMOUNT DUE		2,886.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,660.00

Your monthly electricity consumption chart

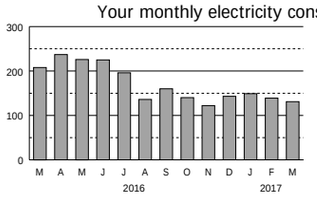

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.79		
Less : VAT	98.26		
Amount Net of VAT	1,243.53		
Less: BIR 2306	40.95		
BIR 2307	23.62	VATable Sales	1,243.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.96	VAT Zero Rated Sales	0.00
Add : VAT	98.26	VAT Amount	98.26
TOTAL AMOUNT DUE	1,277.22	TOTAL SALES	1,341.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/45/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886211987797

Collection Ref. Code	: 1815-83-230-4	Premise Address	: TIPOLO MANDAUE		
Account ID	: 8867330000-5				
Customer Name	: TEVES,JOSEPH	TOTAL AMOUNT DUE	: 2,886.41	Overdue Bill	: 1
Meter Number	: MTR1113956				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88673300005

BC09/435.3/45/0/21/03-14-2017/12

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286684775900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897407

28673300001

Date : 03-14-2017

BC09/435.3/50/0271323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867330000-1

Collection Ref. Code : 1815-83-146-4

Customer Information----------

Name : CENIZA,IRENEA E

Premise Address : TIPOLO, MANDAUE,OPP. JOSE SEMBLANTE

TIN :

Metering Information----------

Meter No	:	MTR1136591	Pole No	:	0271323
Serial No	:	85027520	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3628
Period From	:	02-13-2017	Prev Rdg	:	3392
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		70.87
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		298.64
CURRENT BILL - MARCH 2017		2,404.36
TOTAL AMOUNT DUE		4,813.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,435.00

Your monthly electricity consumption chart

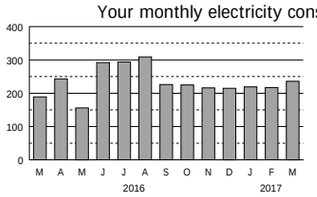

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.36		
Less : VAT	175.68		
Amount Net of VAT	2,228.68		
Less: BIR 2306	73.19		
BIR 2307	42.33	VATable Sales	2,228.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.16	VAT Zero Rated Sales	0.00
Add : VAT	175.68	VAT Amount	175.68
TOTAL AMOUNT DUE	2,288.84	TOTAL SALES	2,404.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/50/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286684775900

Collection Ref. Code	: 1815-83-146-4	Premise Address	: TIPOLO, MANDAUE,OPP. JOSE SEMBLANTE
Account ID	: 2867330000-1		
Customer Name	: CENIZA,IRENEA E	TOTAL AMOUNT DUE	: 4,813.30 Overdue Bill : 1
Meter Number	: MTR1136591		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28673300001 BC09/435.3/50/0/21/03-14-2017/12 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429093398979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904336

42934085392

Date : 03-14-2017

BC09/435.3/60/0271323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293408539-2

Collection Ref. Code : 1853-77-551-7

Customer Information----------

Name : CENIZA,IRENEA ELBINA

Premise Address : M6 . BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047211	Pole No	:	0271323
Serial No	:	121435315	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1293
Period From	:	02-13-2017	Prev Rdg	:	1248
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	3000	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 147.74
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.16
CURRENT BILL - MARCH 2017		287.47
TOTAL AMOUNT DUE		741.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 176.64

Your monthly electricity consumption chart

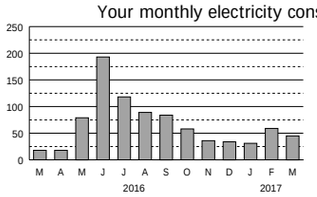

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.47		
Less : VAT	20.51		
Amount Net of VAT	266.96		
Less: BIR 2306	8.54		
BIR 2307	4.91	VATable Sales	266.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.51	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	274.02	TOTAL SALES	287.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/60/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429093398979

Collection Ref. Code	: 1853-77-551-7	Premise Address	: M6 . BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 4293408539-2				
Customer Name	: CENIZA,IRENEA ELBINA	TOTAL AMOUNT DUE	: 741.53	Overdue Bill	: 1
Meter Number	: MTR1047211				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42934085392

BC09/435.3/60/0/21/03-14-2017/12

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376633450950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888253

37684637533

Date : 03-14-2017

BC09/435.3/85/0271323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768463753-3

Collection Ref. Code : 1853-77-593-2

Customer Information----------

Name : CENIZA,IRENEA ELBINA

Premise Address : M8 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	560299 GS6	Pole No	:	0271323
Serial No	:	21698138	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10636
Period From	:	02-13-2017	Prev Rdg	:	10040
No of Days	:	28	Diff Rdg	:	596
Avg kWh/day	:	21.29	Registered	:	596
Conn Load	:	3000	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,221.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,775.57
Transmission Charge	0.4094/kWh	244.00
System Loss Charge	0.6734/kWh	401.35
Sub-Total		3,420.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,222.00	144.44
Sub-Total		201.73
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		180.68
Transmission		7.37
System Loss		24.77
Distribution		205.24
Others		27.41
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		756.05
CURRENT BILL - MARCH 2017		6,089.03
TOTAL AMOUNT DUE		13,310.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,780.00

Your monthly electricity consumption chart

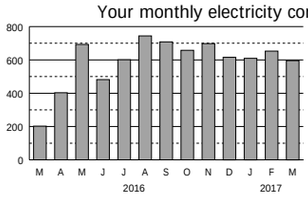

Avg Monthly Usage : 589.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,089.03		
Less : VAT	445.47		
Amount Net of VAT	5,643.56		
Less: BIR 2306	185.61		
BIR 2307	107.19	VATable Sales	5,643.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,350.76	VAT Zero Rated Sales	0.00
Add : VAT	445.47	VAT Amount	445.47
TOTAL AMOUNT DUE	5,796.23	TOTAL SALES	6,089.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/85/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376633450950

Collection Ref. Code	: 1853-77-593-2	Premise Address	: M8 P. BASUBAS ST.,TIPOLO, MANDAUE CITY
Account ID	: 3768463753-3		
Customer Name	: CENIZA,IRENEA ELBINA	TOTAL AMOUNT DUE	: 13,310.98 Overdue Bill : 1
Meter Number	: 560299 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37684637533

BC09/435.3/85/0/21/03-14-2017/12

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703891504296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883984

7033622628 0

Date : 03-14-2017

BC09/435.3/105/0271323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033622628-0

Collection Ref. Code : 1855-34-323-1

Customer Information----------

Name : CENIZA,IRENEA ELBINA

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309332GS6	Pole No	:	0271323
Serial No	:	49490014	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11191
Period From	:	02-13-2017	Prev Rdg	:	11144
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	433	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 154.32
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.06
CURRENT BILL - MARCH 2017		299.99
TOTAL AMOUNT DUE		768.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 300.66

Your monthly electricity consumption chart

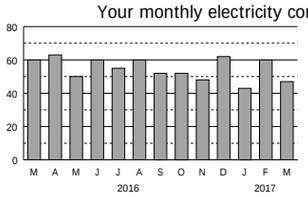

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.99		
Less : VAT	21.39		
Amount Net of VAT	278.60		
Less: BIR 2306	8.92		
BIR 2307	5.12	VATable Sales	278.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.56	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	285.95	TOTAL SALES	299.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/105/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703891504296

Collection Ref. Code	: 1855-34-323-1	Premise Address	: P BASUBAS ST TIPOLO,MANDAUE CITY		
Account ID	: 7033622628-0				
Customer Name	: CENIZA,IRENEA ELBINA	TOTAL AMOUNT DUE	: 768.79	Overdue Bill	: 1
Meter Number	: 309332GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7033622628 0

BC09/435.3/105/0/21/03-14-2017/12

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921810280670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901302

92193300008

Date : 03-14-2017

BC09/435.3/150/0271372/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219330000-8

Collection Ref. Code : 1839-70-185-4

Customer Information----------

Name : SEMBLANTE,LORNA M2 O

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428625GS6	Pole No	:	0271372
Serial No	:	63934323	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27213
Period From	:	02-13-2017	Prev Rdg	:	27009
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	1320	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		68.28
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		259.11
CURRENT BILL - MARCH 2017		2,087.02
TOTAL AMOUNT DUE		4,521.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,662.00

Your monthly electricity consumption chart

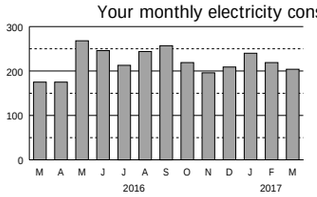

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.02		
Less : VAT	152.77		
Amount Net of VAT	1,934.25		
Less: BIR 2306	63.66		
BIR 2307	36.74	VATable Sales	1,934.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.85	VAT Zero Rated Sales	0.00
Add : VAT	152.77	VAT Amount	152.77
TOTAL AMOUNT DUE	1,986.62	TOTAL SALES	2,087.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/150/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921810280670

Collection Ref. Code	: 1839-70-185-4	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 9219330000-8				
Customer Name	: SEMBLANTE,LORNA M2 O	TOTAL AMOUNT DUE	: 4,521.14	Overdue Bill	: 1
Meter Number	: 428625GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92193300008 BC09/435.3/150/0/21/03-14-2017/12 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821707097958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898857

82193300009

Date : 03-14-2017

BC09/435.3/160/0271372/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219330000-9

Collection Ref. Code : 1839-70-167-6

Customer Information----------

Name : SEMBLANTE,LORNA M1 O

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426812GS6	Pole No	:	0271372
Serial No	:	68291318	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24484
Period From	:	02-13-2017	Prev Rdg	:	24432
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	1320	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 124.63
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.85
CURRENT BILL - MARCH 2017		381.47
TOTAL AMOUNT DUE		933.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 441.00

Your monthly electricity consumption chart

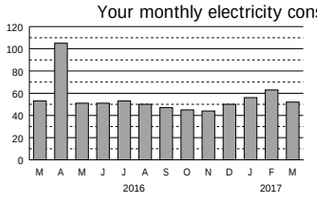

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.47		
Less : VAT	27.43		
Amount Net of VAT	354.04		
Less: BIR 2306	11.44		
BIR 2307	6.59	VATable Sales	354.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.01	VAT Zero Rated Sales	0.00
Add : VAT	27.43	VAT Amount	27.43
TOTAL AMOUNT DUE	363.44	TOTAL SALES	381.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/160/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821707097958

Collection Ref. Code	: 1839-70-167-6	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 8219330000-9				
Customer Name	: SEMBLANTE,LORNA M1 O	TOTAL AMOUNT DUE	: 933.80	Overdue Bill	: 1
Meter Number	: 426812GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82193300009

BC09/435.3/160/0/21/03-14-2017/12

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386524942506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38673300000

1008896623

Date : 03-14-2017

BC09/435.3/170/0271372/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867330000-0

Collection Ref. Code : 1815-83-152-9

Customer Information----------

Name : SEMBLANTE,JOSE JR

Premise Address : TIPOLO MANDAE

TIN :

Metering Information----------

Meter No	:	331359GS6	Pole No	:	0271372
Serial No	:	46206996	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47706
Period From	:	02-13-2017	Prev Rdg	:	47336
No of Days	:	28	Diff Rdg	:	370
Avg kWh/day	:	13.21	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,340.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,723.09
Transmission Charge	0.4094/kWh	151.48
System Loss Charge	0.6734/kWh	249.16
Sub-Total		2,123.73
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,340.50	106.81
Sub-Total		142.37
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		112.17
Transmission		4.57
System Loss		15.39
Distribution		127.64
Others		19.08
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		471.78
CURRENT BILL - MARCH 2017		3,801.56
TOTAL AMOUNT DUE		9,142.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 4,864.00

Your monthly electricity consumption chart

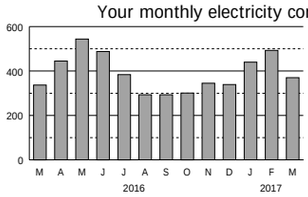

Avg Monthly Usage : 390.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,801.56		
Less : VAT	278.85		
Amount Net of VAT	3,522.71		
Less: BIR 2306	116.19		
BIR 2307	66.93	VATable Sales	3,522.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,339.59	VAT Zero Rated Sales	0.00
Add : VAT	278.85	VAT Amount	278.85
TOTAL AMOUNT DUE	3,618.44	TOTAL SALES	3,801.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/170/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386524942506

Collection Ref. Code	: 1815-83-152-9	Premise Address	: TIPOLO MANDAE		
Account ID	: 3867330000-0				
Customer Name	: SEMBLANTE,JOSE JR	TOTAL AMOUNT DUE	: 9,142.29	Overdue Bill	: 1
Meter Number	: 331359GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38673300000 BC09/435.3/170/0/21/03-14-2017/12 642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086806043374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897400

08673300003

Date : 03-14-2017

BC09/435.3/210/0271372/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867330000-3

Collection Ref. Code : 1815-83-122-7

Customer Information----------

Name : VELASCO,IRENEO

Premise Address : TIPOLO, MANDAUE,NR. MANGUBAT

TIN :

Metering Information----------

Meter No	:	MTR1028233	Pole No	:	0271372
Serial No	:	121752096	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8815
Period From	:	02-13-2017	Prev Rdg	:	8653
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		206.13
CURRENT BILL - MARCH 2017		1,660.66
TOTAL AMOUNT DUE		3,690.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,148.00

Your monthly electricity consumption chart

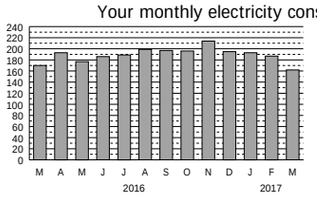

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.66		
Less : VAT	121.67		
Amount Net of VAT	1,538.99		
Less: BIR 2306	50.71		
BIR 2307	29.24	VATable Sales	1,538.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.04	VAT Zero Rated Sales	0.00
Add : VAT	121.67	VAT Amount	121.67
TOTAL AMOUNT DUE	1,580.71	TOTAL SALES	1,660.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/210/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086806043374

Collection Ref. Code	: 1815-83-122-7	Premise Address	: TIPOLO, MANDAUE,NR. MANGUBAT		
Account ID	: 0867330000-3				
Customer Name	: VELASCO,IRENEO	TOTAL AMOUNT DUE	: 3,690.08	Overdue Bill	: 1
Meter Number	: MTR1028233				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08673300003 BC09/435.3/210/0/21/03-14-2017/12 643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976588502528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889009

97673300006

Date : 03-14-2017

BC09/435.3/220/0271372/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767330000-6

Collection Ref. Code : 1815-83-116-2

Customer Information----------

Name : CRUZ,CORNELIO

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1010990	Pole No	:	0271372
Serial No	:	83347769	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3797
Period From	:	02-13-2017	Prev Rdg	:	3688
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,371.00	87.42
Sub-Total		97.89
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.45
CURRENT BILL - MARCH 2017		1,186.86
TOTAL AMOUNT DUE		3,348.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 2,209.00

Your monthly electricity consumption chart

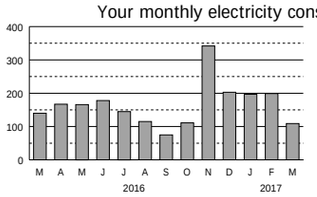

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.86		
Less : VAT	89.32		
Amount Net of VAT	1,097.54		
Less: BIR 2306	37.22		
BIR 2307	20.91	VATable Sales	1,097.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.41	VAT Zero Rated Sales	0.00
Add : VAT	89.32	VAT Amount	89.32
TOTAL AMOUNT DUE	1,128.73	TOTAL SALES	1,186.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/220/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976588502528

Collection Ref. Code	: 1815-83-116-2	Premise Address	: TIPOLO MANDAUE		
Account ID	: 9767330000-6				
Customer Name	: CRUZ,CORNELIO	TOTAL AMOUNT DUE	: 3,348.73	Overdue Bill	: 1
Meter Number	: MTR1010990				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97673300006 BC09/435.3/220/0/21/03-14-2017/12 644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002864283945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882868

00293300000

Date : 03-14-2017

BC09/435.3/230/0271323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029330000-0

Collection Ref. Code : 1827-29-434-5

Customer Information----------

Name : GENODIALA,JOSEFINA J

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454690GS6	Pole No	:	0271323
Serial No	:	57961150	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40325
Period From	:	02-13-2017	Prev Rdg	:	39955
No of Days	:	28	Diff Rdg	:	370
Avg kWh/day	:	13.21	Registered	:	370
Conn Load	:	100	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,079.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,723.09
Transmission Charge	0.4094/kWh	151.48
System Loss Charge	0.6734/kWh	249.16
Sub-Total		2,123.73
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,080.00	81.60
Sub-Total		117.16
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		112.17
Transmission		4.57
System Loss		15.39
Distribution		127.64
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		468.61
CURRENT BILL - MARCH 2017		3,773.18
TOTAL AMOUNT DUE		7,853.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,755.00

Your monthly electricity consumption chart

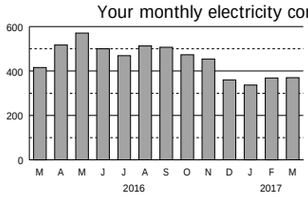

Avg Monthly Usage : 450.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.18		
Less : VAT	275.81		
Amount Net of VAT	3,497.37		
Less: BIR 2306	114.93		
BIR 2307	66.42	VATable Sales	3,497.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,316.02	VAT Zero Rated Sales	0.00
Add : VAT	275.81	VAT Amount	275.81
TOTAL AMOUNT DUE	3,591.83	TOTAL SALES	3,773.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/230/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002864283945

Collection Ref. Code	: 1827-29-434-5	Premise Address	: P BASUBAS ST TIPOLO,MANDAUE CITY
Account ID	: 0029330000-0		
Customer Name	: GENODIALA,JOSEFINA J	TOTAL AMOUNT DUE	: 7,853.04
Meter Number	: 454690GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00293300000 BC09/435.3/230/0/21/03-14-2017/12 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145953540004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890170

14505300005

Date : 03-14-2017

BC09/435.3/240/0271386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450530000-5

Collection Ref. Code : 1811-85-056-1

Customer Information----------

Name : ESTRERA,EXPEDITO R.

Premise Address : P. BASUBAS ST., NR. UFC CATSUP,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403960GS6	Pole No	:	0271386
Serial No	:	2004207857	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7716
Period From	:	02-13-2017	Prev Rdg	:	7674
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 138.50
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.26
CURRENT BILL - MARCH 2017		268.00
TOTAL AMOUNT DUE		668.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 304.00

Your monthly electricity consumption chart

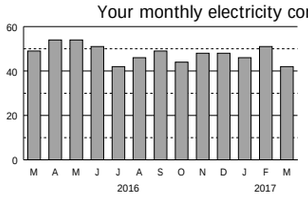

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.00		
Less : VAT	19.11		
Amount Net of VAT	248.89		
Less: BIR 2306	7.97		
BIR 2307	4.58	VATable Sales	248.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.34	VAT Zero Rated Sales	0.00
Add : VAT	19.11	VAT Amount	19.11
TOTAL AMOUNT DUE	255.45	TOTAL SALES	268.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/240/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145953540004

Collection Ref. Code	: 1811-85-056-1	Premise Address	: P. BASUBAS ST., NR. UFC CATSUP,TIPOLO,MANDAUE CITY		
Account ID	: 1450530000-5				
Customer Name	: ESTRERA,EXPEDITO R.	TOTAL AMOUNT DUE	: 668.03	Overdue Bill	: 1
Meter Number	: 403960GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14505300005

BC09/435.3/240/0/21/03-14-2017/12

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776489011957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888904

77673300008

Date : 03-14-2017

BC09/435.3/250/0271386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767330000-8

Collection Ref. Code : 1815-83-095-6

Customer Information----------

Name : GENODIALA,CIRIACO

Premise Address : TIPOLO, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	497341 GS6	Pole No	:	0271386
Serial No	:	95224673	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11068
Period From	:	02-13-2017	Prev Rdg	:	10957
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.44
CURRENT BILL - MARCH 2017		1,139.73
TOTAL AMOUNT DUE		2,534.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,612.00

Your monthly electricity consumption chart

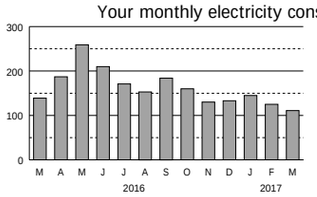

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.73		
Less : VAT	83.57		
Amount Net of VAT	1,056.16		
Less: BIR 2306	34.82		
BIR 2307	20.07	VATable Sales	1,056.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.27	VAT Zero Rated Sales	0.00
Add : VAT	83.57	VAT Amount	83.57
TOTAL AMOUNT DUE	1,084.84	TOTAL SALES	1,139.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/250/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776489011957

Collection Ref. Code	: 1815-83-095-6	Premise Address	: TIPOLO, MANDAWE CITY		
Account ID	: 7767330000-8				
Customer Name	: GENODIALA,CIRIACO	TOTAL AMOUNT DUE	: 2,534.37	Overdue Bill	: 1
Meter Number	: 497341 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77673300008 BC09/435.3/250/0/21/03-14-2017/12 647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875032611805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888251

87594300003

Date : 03-14-2017

BC09/435.3/260/0271386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759430000-3

Collection Ref. Code : 1823-45-512-3

Customer Information----------

Name : GENODIALA,CIRIACO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039018	Pole No	:	0271386
Serial No	:	126812182	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6060
Period From	:	02-13-2017	Prev Rdg	:	5842
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	145	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,718.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,718.50	54.37
Sub-Total		75.32
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		277.13
CURRENT BILL - MARCH 2017		2,232.49
TOTAL AMOUNT DUE		4,951.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,730.00

Your monthly electricity consumption chart

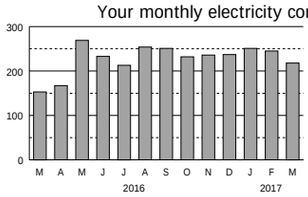

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.49		
Less : VAT	163.49		
Amount Net of VAT	2,069.00		
Less: BIR 2306	68.12		
BIR 2307	39.30	VATable Sales	2,069.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.58	VAT Zero Rated Sales	0.00
Add : VAT	163.49	VAT Amount	163.49
TOTAL AMOUNT DUE	2,125.07	TOTAL SALES	2,232.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/260/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875032611805

Collection Ref. Code	: 1823-45-512-3	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 8759430000-3				
Customer Name	: GENODIALA,CIRIACO	TOTAL AMOUNT DUE	: 4,951.03	Overdue Bill	: 1
Meter Number	: MTR1039018				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87594300003 BC09/435.3/260/0/21/03-14-2017/12 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876168242393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889245

87673300007

Date : 03-14-2017

BC09/435.3/280/0271386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767330000-7

Collection Ref. Code : 1815-83-104-9

Customer Information----------

Name : GENODIALA,CIRIACO

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013267	Pole No	:	0271386
Serial No	:	88212035	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1681
Period From	:	02-13-2017	Prev Rdg	:	1641
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 170.27
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.88
CURRENT BILL - MARCH 2017		213.66
TOTAL AMOUNT DUE		426.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 425.00

Your monthly electricity consumption chart

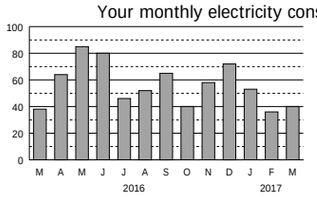

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.66		
Less : VAT	14.94		
Amount Net of VAT	198.72		
Less: BIR 2306	6.22		
BIR 2307	3.59	VATable Sales	198.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.91	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	203.85	TOTAL SALES	213.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/280/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876168242393

Collection Ref. Code	: 1815-83-104-9	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 8767330000-7				
Customer Name	: GENODIALA,CIRIACO	TOTAL AMOUNT DUE	: 426.83	Overdue Bill	: 1
Meter Number	: MTR1013267				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87673300007 BC09/435.3/280/0/21/03-14-2017/12 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576147195001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887641

57673300000

Date : 03-14-2017

BC09/435.3/350/0271372/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767330000-0

Collection Ref. Code : 1815-83-083-2

Customer Information----------

Name : TAPAC,RODULFO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028232	Pole No	:	0271372
Serial No	:	121752102	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8027
Period From	:	02-13-2017	Prev Rdg	:	7774
No of Days	:	28	Diff Rdg	:	253
Avg kWh/day	:	9.04	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,076.00	61.52
Sub-Total		85.84
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		321.33
CURRENT BILL - MARCH 2017		2,588.25
TOTAL AMOUNT DUE		5,664.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,242.00

Your monthly electricity consumption chart

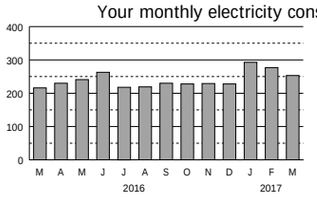

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.25		
Less : VAT	189.48		
Amount Net of VAT	2,398.77		
Less: BIR 2306	78.95		
BIR 2307	45.57	VATable Sales	2,398.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.25	VAT Zero Rated Sales	0.00
Add : VAT	189.48	VAT Amount	189.48
TOTAL AMOUNT DUE	2,463.73	TOTAL SALES	2,588.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/350/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576147195001

Collection Ref. Code	: 1815-83-083-2	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 5767330000-0				
Customer Name	: TAPAC,RODULFO	TOTAL AMOUNT DUE	: 5,664.15	Overdue Bill	: 1
Meter Number	: MTR1028232				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57673300000 BC09/435.3/350/0/21/03-14-2017/12 650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898578152066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907578

89845300006

Date : 03-14-2017

BC09/435.3/430/0271400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984530000-6

Collection Ref. Code : 1833-27-344-3

Customer Information----------

Name : MANGUBAT,JOCELYN F (M2)

Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243919DS6	Pole No	:	0271400
Serial No	:	11683866	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20323
Period From	:	02-13-2017	Prev Rdg	:	20229
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	470	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		- 19.64
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.89
CURRENT BILL - MARCH 2017		908.76
TOTAL AMOUNT DUE		1,960.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,300.00

Your monthly electricity consumption chart

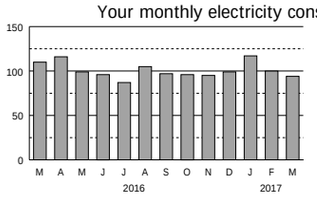

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.76		
Less : VAT	66.13		
Amount Net of VAT	842.63		
Less: BIR 2306	27.56		
BIR 2307	15.96	VATable Sales	842.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.11	VAT Zero Rated Sales	0.00
Add : VAT	66.13	VAT Amount	66.13
TOTAL AMOUNT DUE	865.24	TOTAL SALES	908.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/430/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898578152066

Collection Ref. Code	: 1833-27-344-3	Premise Address	: P BASUBAS ST., TIPOLO,,MANDAUE CITY		
Account ID	: 8984530000-6				
Customer Name	: MANGUBAT,JOCELYN F (M2)	TOTAL AMOUNT DUE	: 1,960.75	Overdue Bill	: 1
Meter Number	: 243919DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89845300006 BC09/435.3/430/0/21/03-14-2017/12 651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698548427111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906973

69873300003

Date : 03-14-2017

BC09/435.3/440/0271400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987330000-3

Collection Ref. Code : 1825-77-617-2

Customer Information----------

Name : GADIANO,LUCIA

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256043GS6	Pole No	:	0271400
Serial No	:	41244355	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36350
Period From	:	02-13-2017	Prev Rdg	:	36121
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	230	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		80.60
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		291.30
CURRENT BILL - MARCH 2017		2,346.55
TOTAL AMOUNT DUE		5,276.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,977.00

Your monthly electricity consumption chart

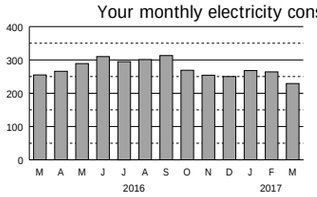

Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.55		
Less : VAT	171.93		
Amount Net of VAT	2,174.62		
Less: BIR 2306	71.64		
BIR 2307	41.31	VATable Sales	2,174.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.67	VAT Zero Rated Sales	0.00
Add : VAT	171.93	VAT Amount	171.93
TOTAL AMOUNT DUE	2,233.60	TOTAL SALES	2,346.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/440/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698548427111

Collection Ref. Code	: 1825-77-617-2	Premise Address	: P BASUBAS ST TIPOLO,MANDAUE CITY		
Account ID	: 6987330000-3				
Customer Name	: GADIANO,LUCIA	TOTAL AMOUNT DUE	: 5,276.18	Overdue Bill	: 1
Meter Number	: 256043GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69873300003

BC09/435.3/440/0/21/03-14-2017/12

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995986155498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904748

99534300001

Date : 03-14-2017

BC09/435.3/460/0271400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953430000-1

Collection Ref. Code : 1819-28-530-8

Customer Information----------

Name : ASIGNAR,LEMUEL A.

Premise Address : MANGUBAT COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346686GS6	Pole No	:	0271400
Serial No	:	44620157	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18396
Period From	:	02-13-2017	Prev Rdg	:	18361
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	329	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 137.25
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.06
CURRENT BILL - MARCH 2017		200.85
TOTAL AMOUNT DUE		989.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 637.00

Your monthly electricity consumption chart

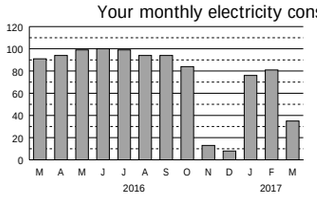

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.85		
Less : VAT	14.55		
Amount Net of VAT	186.30		
Less: BIR 2306	6.07		
BIR 2307	3.39	VATable Sales	186.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.84	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	191.39	TOTAL SALES	200.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/460/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995986155498

Collection Ref. Code	: 1819-28-530-8	Premise Address	: MANGUBAT COMP.,TIPOLO,MANDAUE CITY		
Account ID	: 9953430000-1				
Customer Name	: ASIGNAR,LEMUEL A.	TOTAL AMOUNT DUE	: 989.20	Overdue Bill	: 1
Meter Number	: 346686GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99534300001 BC09/435.3/460/0/21/03-14-2017/12 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176528520972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888461

17673300004

Date : 03-14-2017

BC09/435.3/510/0271414/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767330000-4

Collection Ref. Code : 1815-83-026-3

Customer Information----------

Name : BONES,ALFREDO JR -M1

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399620GS6	Pole No	:	0271414
Serial No	:	61044167	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16751
Period From	:	02-13-2017	Prev Rdg	:	16663
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		- 50.21
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.03
CURRENT BILL - MARCH 2017		816.72
TOTAL AMOUNT DUE		2,115.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,672.56

Your monthly electricity consumption chart

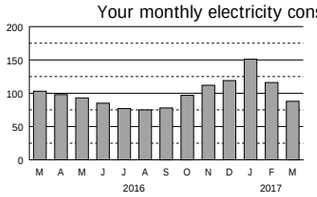

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.72		
Less : VAT	59.56		
Amount Net of VAT	757.16		
Less: BIR 2306	24.82		
BIR 2307	14.31	VATable Sales	757.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.03	VAT Zero Rated Sales	0.00
Add : VAT	59.56	VAT Amount	59.56
TOTAL AMOUNT DUE	777.59	TOTAL SALES	816.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/510/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176528520972

Collection Ref. Code	: 1815-83-026-3	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 1767330000-4				
Customer Name	: BONES,ALFREDO JR -M1	TOTAL AMOUNT DUE	: 2,115.53	Overdue Bill	: 1
Meter Number	: 399620GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17673300004

BC09/435.3/510/0/21/03-14-2017/12

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376031198963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888901

37673300002

Date : 03-14-2017

BC09/435.3/530/0271414/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767330000-2

Collection Ref. Code : 1815-83-038-7

Customer Information----------

Name : BONES,ALFREDO JR -M3

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398369GS6	Pole No	:	0271414
Serial No	:	95078232	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11281
Period From	:	02-13-2017	Prev Rdg	:	11181
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 20.25
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.25
CURRENT BILL - MARCH 2017		967.11
TOTAL AMOUNT DUE		2,117.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,833.00

Your monthly electricity consumption chart

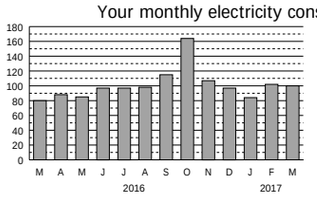

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.11		
Less : VAT	70.39		
Amount Net of VAT	896.72		
Less: BIR 2306	29.33		
BIR 2307	16.98	VATable Sales	896.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.41	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	920.80	TOTAL SALES	967.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/530/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376031198963

Collection Ref. Code	: 1815-83-038-7	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 3767330000-2				
Customer Name	: BONES,ALFREDO JR -M3	TOTAL AMOUNT DUE	: 2,117.73	Overdue Bill	: 1
Meter Number	: 398369GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37673300002 BC09/435.3/530/0/21/03-14-2017/12 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766994620092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880694

76673300000

Date : 03-14-2017

BC09/435.3/560/0271414/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667330000-0

Collection Ref. Code : 1815-82-992-3

Customer Information----------

Name : ISAAC,JAYME -M1

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	399592GS6	Pole No	:	0271414
Serial No	:	54423998	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17078
Period From	:	02-13-2017	Prev Rdg	:	16915
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		54.13
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.11
CURRENT BILL - MARCH 2017		1,668.21
TOTAL AMOUNT DUE		3,590.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,500.00

Your monthly electricity consumption chart

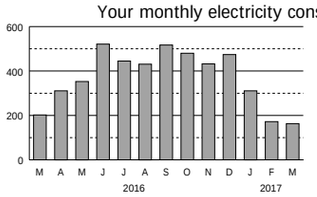

Avg Monthly Usage : 370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.21		
Less : VAT	122.14		
Amount Net of VAT	1,546.07		
Less: BIR 2306	50.89		
BIR 2307	29.37	VATable Sales	1,546.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.81	VAT Zero Rated Sales	0.00
Add : VAT	122.14	VAT Amount	122.14
TOTAL AMOUNT DUE	1,587.95	TOTAL SALES	1,668.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/560/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766994620092

Collection Ref. Code	: 1815-82-992-3	Premise Address	: TIPOLO MANDAWE		
Account ID	: 7667330000-0				
Customer Name	: ISAAC,JAYME -M1	TOTAL AMOUNT DUE	: 3,590.96	Overdue Bill	: 1
Meter Number	: 399592GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76673300000 BC09/435.3/560/0/21/03-14-2017/12 656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535633766425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882493

53576300007

Date : 03-14-2017

BC09/435.3/590/0271414/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357630000-7

Collection Ref. Code : 1843-32-050-9

Customer Information----------

Name : BONES,ALFREDO JR M5 A

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	216738WS6	Pole No	:	0271414
Serial No	:	47524960	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6253
Period From	:	02-13-2017	Prev Rdg	:	6195
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		- 110.63
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.58
CURRENT BILL - MARCH 2017		456.82
Debit Adjustments		47.32
TOTAL AMOUNT DUE		1,513.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,017.00

Your monthly electricity consumption chart

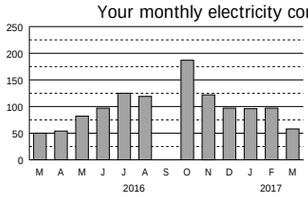

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.82		
Less : VAT	33.97		
Amount Net of VAT	422.85		
Less: BIR 2306	14.16		
BIR 2307	7.90	VATable Sales	422.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.79	VAT Zero Rated Sales	0.00
Add : VAT	33.97	VAT Amount	33.97
TOTAL AMOUNT DUE	434.76	TOTAL SALES	456.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/590/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535633766425

Collection Ref. Code	: 1843-32-050-9	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 5357630000-7				
Customer Name	: BONES,ALFREDO JR M5 A	TOTAL AMOUNT DUE	: 1,513.42	Overdue Bill	: 1
Meter Number	: 216738WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53576300007

BC09/435.3/590/0/21/03-14-2017/12

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761355315997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903290

76150671972

Date : 03-14-2017

BC09/435.3/610/0271414/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615067197-2

Collection Ref. Code : 1851-29-731-6

Customer Information----------

Name : BONES,ALFREDO ALBALADEJO JR.

Premise Address : M2 P. BASUBAS STREET,TIPOLO

TIN :

Metering Information----------

Meter No	:	511699 GS6	Pole No	:	0271414
Serial No	:	52286575	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6195
Period From	:	02-13-2017	Prev Rdg	:	6153
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	355	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 138.53
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.25
CURRENT BILL - MARCH 2017		267.96
TOTAL AMOUNT DUE		666.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 232.00

Your monthly electricity consumption chart

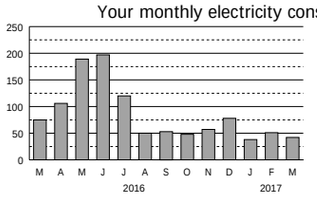

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.96		
Less : VAT	19.10		
Amount Net of VAT	248.86		
Less: BIR 2306	7.97		
BIR 2307	4.58	VATable Sales	248.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.31	VAT Zero Rated Sales	0.00
Add : VAT	19.10	VAT Amount	19.10
TOTAL AMOUNT DUE	255.41	TOTAL SALES	267.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/610/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761355315997

Collection Ref. Code	: 1851-29-731-6	Premise Address	: M2 P. BASUBAS STREET,TIPOLO		
Account ID	: 7615067197-2				
Customer Name	: BONES,ALFREDO ALBALADEJO JR.	TOTAL AMOUNT DUE	: 666.37	Overdue Bill	: 1
Meter Number	: 511699 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76150671972

BC09/435.3/610/0/21/03-14-2017/12

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677516908085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888655

67716300008

Date : 03-14-2017

BC09/435.3/660/0271505/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771630000-8

Collection Ref. Code : 1829-40-419-9

Customer Information----------

Name : DOMAYDAY,LUCINDA O M2

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449006GS6	Pole No	:	0271505
Serial No	:	96169264	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38595
Period From	:	02-13-2017	Prev Rdg	:	38402
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	1050	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		61.61
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		244.78
CURRENT BILL - MARCH 2017		1,971.41
TOTAL AMOUNT DUE		4,124.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,370.00

Your monthly electricity consumption chart

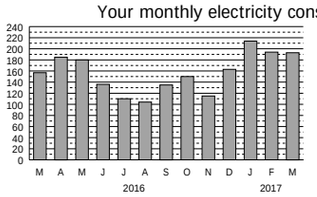

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.41		
Less : VAT	144.21		
Amount Net of VAT	1,827.20		
Less: BIR 2306	60.10		
BIR 2307	34.71	VATable Sales	1,827.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.39	VAT Zero Rated Sales	0.00
Add : VAT	144.21	VAT Amount	144.21
TOTAL AMOUNT DUE	1,876.60	TOTAL SALES	1,971.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/660/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677516908085

Collection Ref. Code	: 1829-40-419-9	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 6771630000-8				
Customer Name	: DOMAYDAY,LUCINDA O M2	TOTAL AMOUNT DUE	: 4,124.62	Overdue Bill	: 1
Meter Number	: 449006GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67716300008

BC09/435.3/660/0/21/03-14-2017/12

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077878476637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890283

07786300009

Date : 03-14-2017

BC09/435.3/680/0270310/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778630000-9

Collection Ref. Code : 1843-53-854-7

Customer Information----------

Name : REMULTA,ERWIN ANTONIO M

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168931WS6	Pole No	:	0270310
Serial No	:	47068874	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11752
Period From	:	02-13-2017	Prev Rdg	:	11522
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	222	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		76.39
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		291.97
CURRENT BILL - MARCH 2017		2,351.61
TOTAL AMOUNT DUE		5,065.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,508.00

Your monthly electricity consumption chart

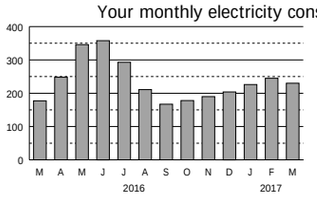

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.61		
Less : VAT	172.10		
Amount Net of VAT	2,179.51		
Less: BIR 2306	71.71		
BIR 2307	41.40	VATable Sales	2,179.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.40	VAT Zero Rated Sales	0.00
Add : VAT	172.10	VAT Amount	172.10
TOTAL AMOUNT DUE	2,238.50	TOTAL SALES	2,351.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/680/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077878476637

Collection Ref. Code	: 1843-53-854-7	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 0778630000-9				
Customer Name	: REMULTA,ERWIN ANTONIO M	TOTAL AMOUNT DUE	: 5,065.42	Overdue Bill	: 1
Meter Number	: 168931WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07786300009

BC09/435.3/680/0/21/03-14-2017/12

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200408026923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881399

20046300008

Date : 03-14-2017

BC09/435.3/690/0270310/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004630000-8

Collection Ref. Code : 1829-61-971-3

Customer Information----------

Name : DEVOCION,LUZ M

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192021WS6	Pole No	:	0270310
Serial No	:	47667858	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9872
Period From	:	02-13-2017	Prev Rdg	:	9842
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 167.08
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.85
CURRENT BILL - MARCH 2017		118.80
TOTAL AMOUNT DUE		313.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 331.00

Your monthly electricity consumption chart

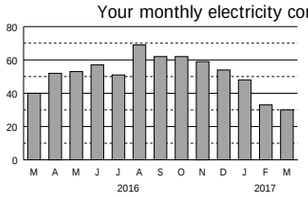

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.80		
Less : VAT	8.08		
Amount Net of VAT	110.72		
Less: BIR 2306	3.37		
BIR 2307	1.93	VATable Sales	110.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.42	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	113.50	TOTAL SALES	118.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/690/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200408026923

Collection Ref. Code	: 1829-61-971-3	Premise Address	: P BASUBAS ST TIPOLO,MANDAUE CITY
Account ID	: 2004630000-8		
Customer Name	: DEVOCION,LUZ M	TOTAL AMOUNT DUE	: 313.06
Meter Number	: 192021WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20046300008

BC09/435.3/690/0/21/03-14-2017/12

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129581099548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907139

12973300002

Date : 03-14-2017

BC09/435.3/710/0270310/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297330000-2

Collection Ref. Code : 1825-78-917-7

Customer Information----------

Name : BAGUIO,GRISELDA

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160663WS6	Pole No	:	0270310
Serial No	:	47674470	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	68266
Period From	:	02-13-2017	Prev Rdg	:	68223
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	360	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 143.92
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.93
CURRENT BILL - MARCH 2017		271.86
TOTAL AMOUNT DUE		572.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 321.48

Your monthly electricity consumption chart

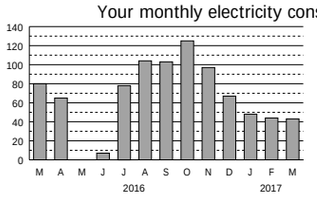

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.86		
Less : VAT	19.30		
Amount Net of VAT	252.56		
Less: BIR 2306	8.05		
BIR 2307	4.64	VATable Sales	252.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.87	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	259.17	TOTAL SALES	271.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/710/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129581099548

Collection Ref. Code	: 1825-78-917-7	Premise Address	: P BASUBAS ST TIPOLO,MANDAUE CITY		
Account ID	: 1297330000-2				
Customer Name	: BAGUIO,GRISELDA	TOTAL AMOUNT DUE	: 572.83	Overdue Bill	: 1
Meter Number	: 160663WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12973300002

BC09/435.3/710/0/21/03-14-2017/12

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836957366981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882797

83669988517

Date : 03-14-2017

BC09/435.3/809/0270366/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366998851-7

Collection Ref. Code : 1851-38-953-9

Customer Information----------

Name : HUCAMIS,ASELA PINTAL

Premise Address : 1439 P. BASUBAS ST.,TIPOLO

TIN :

Metering Information----------

Meter No	:	516345 GS6	Pole No	:	0270366
Serial No	:	61696846	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8485
Period From	:	02-13-2017	Prev Rdg	:	8389
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	573	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 22.34
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.99
CURRENT BILL - MARCH 2017		925.35
TOTAL AMOUNT DUE		1,885.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 850.40

Your monthly electricity consumption chart

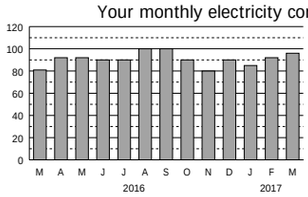

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.35		
Less : VAT	67.23		
Amount Net of VAT	858.12		
Less: BIR 2306	28.00		
BIR 2307	16.25	VATable Sales	858.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.87	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	881.10	TOTAL SALES	925.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/809/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836957366981

Collection Ref. Code	: 1851-38-953-9	Premise Address	: 1439 P. BASUBAS ST.,TIPOLO		
Account ID	: 8366998851-7				
Customer Name	: HUCAMIS,ASELA PINTAL	TOTAL AMOUNT DUE	: 1,885.27	Overdue Bill	: 1
Meter Number	: 516345 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83669988517

BC09/435.3/809/0/21/03-14-2017/12

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482744588820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895719

48284300000

Date : 03-14-2017

BC09/435.3/810/0270366/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828430000-0

Collection Ref. Code : 1821-79-749-3

Customer Information----------

Name : PINTAL,BARTOLOME

Premise Address : BASUBAS ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418111GS6	Pole No	:	0270366
Serial No	:	75593752	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	86687
Period From	:	02-13-2017	Prev Rdg	:	85885
No of Days	:	28	Diff Rdg	:	802
Avg kWh/day	:	28.64	Registered	:	802
Conn Load	:	1076	Billed kWh	:	802

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,946.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,734.91
Transmission Charge	0.4094/kWh	328.34
System Loss Charge	0.6734/kWh	540.07
Sub-Total		4,603.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	76.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 10,946.00	218.92
Sub-Total		296.00
Government Charges		
Franchise Tax - Local		35.99
Value Added Tax		
Generation		243.14
Transmission		9.92
System Loss		33.33
Distribution		275.97
Others		39.84
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.45
Sub-Total		1,020.27
CURRENT BILL - MARCH 2017		8,219.35
TOTAL AMOUNT DUE		19,165.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 11,450.60

Your monthly electricity consumption chart

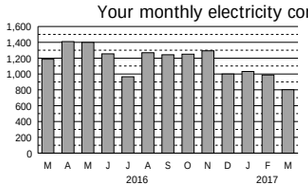

Avg Monthly Usage : 1,160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,219.35		
Less : VAT	602.20		
Amount Net of VAT	7,617.15		
Less: BIR 2306	250.93		
BIR 2307	144.70	VATable Sales	7,617.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,221.52	VAT Zero Rated Sales	0.00
Add : VAT	602.20	VAT Amount	602.20
TOTAL AMOUNT DUE	7,823.72	TOTAL SALES	8,219.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/810/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482744588820

Collection Ref. Code	: 1821-79-749-3	Premise Address	: BASUBAS ST,MANDAUE CITY		
Account ID	: 4828430000-0				
Customer Name	: PINTAL,BARTOLOME	TOTAL AMOUNT DUE	: 19,165.50	Overdue Bill	: 1
Meter Number	: 418111GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48284300000 BC09/435.3/810/0/21/03-14-2017/12 664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959519848561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902866

95926300005

Date : 03-14-2017

BC09/435.3/840/0270324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592630000-5

Collection Ref. Code : 1829-56-590-7

Customer Information----------

Name : SECO,VICENTE H M1

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462288GS6	Pole No	:	0270324
Serial No	:	69781719	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14632
Period From	:	02-13-2017	Prev Rdg	:	14508
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	960	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.82
CURRENT BILL - MARCH 2017		1,271.42
TOTAL AMOUNT DUE		2,779.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,270.00

Your monthly electricity consumption chart

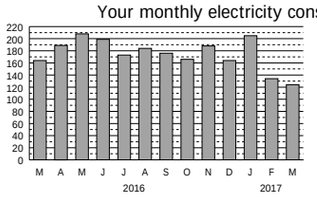

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.42		
Less : VAT	93.18		
Amount Net of VAT	1,178.24		
Less: BIR 2306	38.82		
BIR 2307	22.38	VATable Sales	1,178.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.04	VAT Zero Rated Sales	0.00
Add : VAT	93.18	VAT Amount	93.18
TOTAL AMOUNT DUE	1,210.22	TOTAL SALES	1,271.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/840/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959519848561

Collection Ref. Code	: 1829-56-590-7	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 9592630000-5				
Customer Name	: SECO,VICENTE H M1	TOTAL AMOUNT DUE	: 2,779.18	Overdue Bill	: 1
Meter Number	: 462288GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95926300005

BC09/435.3/840/0/21/03-14-2017/12

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736104844827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883122

73673300007

Date : 03-14-2017

BC09/435.3/880/0270394/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367330000-7

Collection Ref. Code : 1815-82-572-3

Customer Information----------

Name : MARABABOL,POLICORNIO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234394DS6	Pole No	:	0270394
Serial No	:	10503629	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30855
Period From	:	02-13-2017	Prev Rdg	:	30806
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 165.03
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.44
CURRENT BILL - MARCH 2017		307.87
TOTAL AMOUNT DUE		585.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 200.00

Your monthly electricity consumption chart

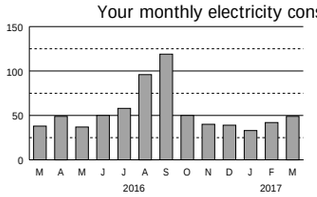

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.87		
Less : VAT	21.78		
Amount Net of VAT	286.09		
Less: BIR 2306	9.07		
BIR 2307	5.25	VATable Sales	286.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.77	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	293.55	TOTAL SALES	307.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/880/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736104844827

Collection Ref. Code	: 1815-82-572-3	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7367330000-7				
Customer Name	: MARABABOL,POLICORNIO	TOTAL AMOUNT DUE	: 585.28	Overdue Bill	: 1
Meter Number	: 234394DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73673300007 BC09/435.3/880/0/21/03-14-2017/12 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836195251586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882983

83673300006

Date : 03-14-2017

BC09/435.3/920/0263174/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367330000-6

Collection Ref. Code : 1815-82-590-1

Customer Information----------

Name : CURARATON,ROMEO C

Premise Address : HOUSE NO 2,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	223469WS6	Pole No	:	0263174
Serial No	:	43227840	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55596
Period From	:	02-13-2017	Prev Rdg	:	55317
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	680	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		82.80
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		352.81
CURRENT BILL - MARCH 2017		2,840.31
TOTAL AMOUNT DUE		5,639.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,618.20

Your monthly electricity consumption chart

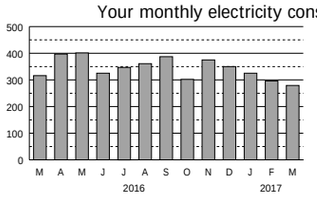

Avg Monthly Usage : 343.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.31		
Less : VAT	207.45		
Amount Net of VAT	2,632.86		
Less: BIR 2306	86.43		
BIR 2307	50.00	VATable Sales	2,632.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.43	VAT Zero Rated Sales	0.00
Add : VAT	207.45	VAT Amount	207.45
TOTAL AMOUNT DUE	2,703.88	TOTAL SALES	2,840.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/920/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836195251586

Collection Ref. Code	: 1815-82-590-1	Premise Address	: HOUSE NO 2,MANDAUE CITY		
Account ID	: 8367330000-6				
Customer Name	: CURARATON,ROMEO C	TOTAL AMOUNT DUE	: 5,639.82	Overdue Bill	: 1
Meter Number	: 223469WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83673300006 BC09/435.3/920/0/21/03-14-2017/12 667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995356519920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905138

99594300008

Date : 03-14-2017

BC09/435.3/960/0270394/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959430000-8

Collection Ref. Code : 1823-47-302-4

Customer Information----------

Name : ZAMBRANO,PACITA

Premise Address : P BASUBAS ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044656	Pole No	:	0270394
Serial No	:	125282869	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1701
Period From	:	02-13-2017	Prev Rdg	:	1635
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	75	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 100.01
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.29
CURRENT BILL - MARCH 2017		545.95
TOTAL AMOUNT DUE		1,271.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 348.00

Your monthly electricity consumption chart

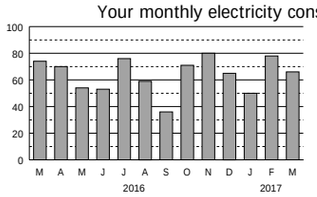

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.95		
Less : VAT	39.49		
Amount Net of VAT	506.46		
Less: BIR 2306	16.46		
BIR 2307	9.50	VATable Sales	506.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.50	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	519.99	TOTAL SALES	545.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/960/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995356519920

Collection Ref. Code	: 1823-47-302-4	Premise Address	: P BASUBAS ST,MANDAUE CITY		
Account ID	: 9959430000-8				
Customer Name	: ZAMBRANO,PACITA	TOTAL AMOUNT DUE	: 1,271.75	Overdue Bill	: 1
Meter Number	: MTR1044656				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99594300008 BC09/435.3/960/0/21/03-14-2017/12 668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922326292658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901818

92236300007

Date : 03-14-2017

BC09/435.3/990/0270394/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223630000-7

Collection Ref. Code : 1837-65-902-8

Customer Information----------

Name : SALIGUMBA,HERMINIO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234415DS6	Pole No	:	0270394
Serial No	:	11220685	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25498
Period From	:	02-13-2017	Prev Rdg	:	25388
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	400	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		37.64
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.09
CURRENT BILL - MARCH 2017		1,128.85
TOTAL AMOUNT DUE		2,482.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,235.00

Your monthly electricity consumption chart

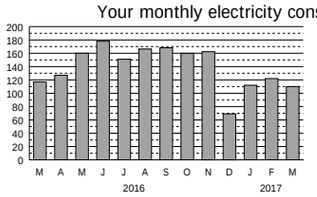

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.85		
Less : VAT	82.74		
Amount Net of VAT	1,046.11		
Less: BIR 2306	34.49		
BIR 2307	19.87	VATable Sales	1,046.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.75	VAT Zero Rated Sales	0.00
Add : VAT	82.74	VAT Amount	82.74
TOTAL AMOUNT DUE	1,074.49	TOTAL SALES	1,128.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/990/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922326292658

Collection Ref. Code	: 1837-65-902-8	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 9223630000-7				
Customer Name	: SALIGUMBA,HERMINIO	TOTAL AMOUNT DUE	: 2,482.32	Overdue Bill	: 1
Meter Number	: 234415DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92236300007 BC09/435.3/990/0/21/03-14-2017/12 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236687140631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883816

23673300002

Date : 03-14-2017

BC09/435.3/1160/0270436/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367330000-2

Collection Ref. Code : 1815-82-443-3

Customer Information----------

Name : ABELLA,ELIZABETH

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	160640WS6	Pole No	:	0270436
Serial No	:	47668226	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	74082
Period From	:	02-13-2017	Prev Rdg	:	74059
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 123.22
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.28
CURRENT BILL - MARCH 2017		97.88
TOTAL AMOUNT DUE		216.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 312.00

Your monthly electricity consumption chart

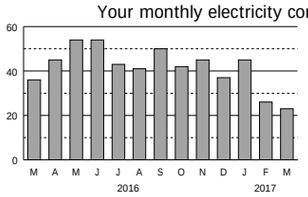

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.88		
Less : VAT	6.92		
Amount Net of VAT	90.96		
Less: BIR 2306	2.89		
BIR 2307	1.60	VATable Sales	90.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.47	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	93.39	TOTAL SALES	97.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1160/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236687140631

Collection Ref. Code	: 1815-82-443-3	Premise Address	: TIPOLO MANDAUE		
Account ID	: 2367330000-2				
Customer Name	: ABELLA,ELIZABETH	TOTAL AMOUNT DUE	: 216.26	Overdue Bill	: 1
Meter Number	: 160640WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23673300002 BC09/435.3/1160/0/21/03-14-2017/12 670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237787282625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883979

23754300004

Date : 03-14-2017

BC09/435.3/1200/0270436/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375430000-4

Collection Ref. Code : 1809-94-119-9

Customer Information----------

Name : DAKAY,FLORA M.

Premise Address : P. BASUBAS ST., BEFORE UFC,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1196941	Pole No	:	0270436
Serial No	:	40142918	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	156
Period From	:	02-13-2017	Prev Rdg	:	120
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	634	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.25
CURRENT BILL - MARCH 2017		200.03
TOTAL AMOUNT DUE		416.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 307.00

Your monthly electricity consumption chart

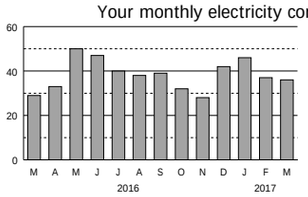

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.03		
Less : VAT	14.26		
Amount Net of VAT	185.77		
Less: BIR 2306	5.96		
BIR 2307	3.37	VATable Sales	185.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.44	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	190.70	TOTAL SALES	200.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1200/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237787282625

Collection Ref. Code	: 1809-94-119-9	Premise Address	: P. BASUBAS ST., BEFORE UFC,Mandaue City
Account ID	: 2375430000-4		
Customer Name	: DAKAY,FLORA M.	TOTAL AMOUNT DUE	: 416.38 Overdue Bill : 1
Meter Number	: MTR1196941		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23754300004 BC09/435.3/1200/0/21/03-14-2017/12 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165586266827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906910

16573300007

Date : 03-14-2017

BC09/435.3/1230/0263041/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657330000-7

Collection Ref. Code : 1815-81-251-6

Customer Information----------

Name : ABELLA,RODOLFO

Premise Address : P BASUBAS ST,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	390723GS6	Pole No	:	0263041
Serial No	:	2003156930	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11052
Period From	:	02-13-2017	Prev Rdg	:	10973
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 85.93
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.56
CURRENT BILL - MARCH 2017		689.11
TOTAL AMOUNT DUE		1,525.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 857.00

Your monthly electricity consumption chart

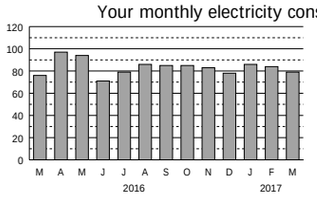

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.11		
Less : VAT	49.93		
Amount Net of VAT	639.18		
Less: BIR 2306	20.81		
BIR 2307	12.03	VATable Sales	639.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.34	VAT Zero Rated Sales	0.00
Add : VAT	49.93	VAT Amount	49.93
TOTAL AMOUNT DUE	656.27	TOTAL SALES	689.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1230/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165586266827

Collection Ref. Code	: 1815-81-251-6	Premise Address	: P BASUBAS ST,MANDAWE CITY		
Account ID	: 1657330000-7				
Customer Name	: ABELLA,RODOLFO	TOTAL AMOUNT DUE	: 1,525.89	Overdue Bill	: 1
Meter Number	: 390723GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16573300007

BC09/435.3/1230/0/21/03-14-2017/12

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066683844253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907312

06686300002

Date : 03-14-2017

BC09/435.3/1240/0263020/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668630000-2

Collection Ref. Code : 1843-48-230-4

Customer Information----------

Name : RETUYA,MARIO M1 C

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169956WS6	Pole No	:	0263020
Serial No	:	46060113	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	69031
Period From	:	02-13-2017	Prev Rdg	:	68558
No of Days	:	28	Diff Rdg	:	473
Avg kWh/day	:	16.89	Registered	:	473
Conn Load	:	1143	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,408.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,202.76
Transmission Charge	0.4094/kWh	193.65
System Loss Charge	0.6734/kWh	318.52
Sub-Total		2,714.93
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,408.50	108.17
Sub-Total		153.63
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		143.39
Transmission		5.85
System Loss		19.65
Distribution		163.01
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		599.33
CURRENT BILL - MARCH 2017		4,826.28
TOTAL AMOUNT DUE		10,234.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,167.00

Your monthly electricity consumption chart

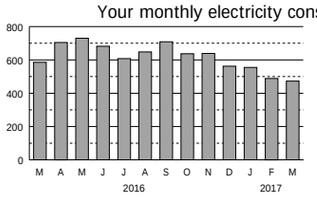

Avg Monthly Usage : 617.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,826.28		
Less : VAT	352.87		
Amount Net of VAT	4,473.41		
Less: BIR 2306	147.05		
BIR 2307	84.96	VATable Sales	4,473.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,241.40	VAT Zero Rated Sales	0.00
Add : VAT	352.87	VAT Amount	352.87
TOTAL AMOUNT DUE	4,594.27	TOTAL SALES	4,826.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1240/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066683844253

Collection Ref. Code	: 1843-48-230-4	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 0668630000-2				
Customer Name	: RETUYA,MARIO M1 C	TOTAL AMOUNT DUE	: 10,234.71	Overdue Bill	: 1
Meter Number	: 169956WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06686300002 BC09/435.3/1240/0/21/03-14-2017/12 673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166752217128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880744

16686300001

Date : 03-14-2017

BC09/435.3/1250/0263020/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668630000-1

Collection Ref. Code : 1843-48-233-9

Customer Information----------

Name : RETUYA,MARIO M2 C

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208953WS6	Pole No	:	0263020
Serial No	:	45657167	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26716
Period From	:	02-13-2017	Prev Rdg	:	26393
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	1143	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,990.50	59.81
Sub-Total		90.86
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		407.71
CURRENT BILL - MARCH 2017		3,281.72
TOTAL AMOUNT DUE		6,272.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 4,580.00

Your monthly electricity consumption chart

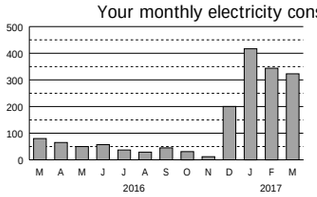

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.72		
Less : VAT	239.46		
Amount Net of VAT	3,042.26		
Less: BIR 2306	99.78		
BIR 2307	57.77	VATable Sales	3,042.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,884.71	VAT Zero Rated Sales	0.00
Add : VAT	239.46	VAT Amount	239.46
TOTAL AMOUNT DUE	3,124.17	TOTAL SALES	3,281.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1250/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166752217128

Collection Ref. Code	: 1843-48-233-9	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 1668630000-1				
Customer Name	: RETUYA,MARIO M2 C	TOTAL AMOUNT DUE	: 6,272.44	Overdue Bill	: 1
Meter Number	: 208953WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16686300001 BC09/435.3/1250/0/21/03-14-2017/12 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239270041557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886112

23915300000

Date : 03-14-2017

BC09/435.3/1280/0263020/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391530000-0

Collection Ref. Code : 1825-16-032-5

Customer Information----------

Name : ABELLA,MAURICIA

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369343GS6	Pole No	:	0263020
Serial No	:	2002108950	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24191
Period From	:	02-13-2017	Prev Rdg	:	24131
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 144.13
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - MARCH 2017		438.92
TOTAL AMOUNT DUE		1,048.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 757.00

Your monthly electricity consumption chart

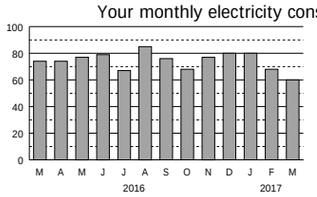

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.92		
Less : VAT	31.52		
Amount Net of VAT	407.40		
Less: BIR 2306	13.14		
BIR 2307	7.58	VATable Sales	407.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.68	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	418.20	TOTAL SALES	438.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1280/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239270041557

Collection Ref. Code	: 1825-16-032-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 2391530000-0				
Customer Name	: ABELLA,MAURICIA	TOTAL AMOUNT DUE	: 1,048.43	Overdue Bill	: 1
Meter Number	: 369343GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23915300000 BC09/435.3/1280/0/21/03-14-2017/12 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073917093280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887295

07385300004

Date : 03-14-2017

BC09/435.3/1300/0263020/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738530000-4

Collection Ref. Code : 1833-90-290-4

Customer Information----------

Name : RETUYA,NAPOLEON C JR

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370523GS6	Pole No	:	0263020
Serial No	:	2003132431	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13583
Period From	:	02-13-2017	Prev Rdg	:	13551
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	326	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 131.64
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.60
CURRENT BILL - MARCH 2017		177.19
TOTAL AMOUNT DUE		314.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 287.00

Your monthly electricity consumption chart

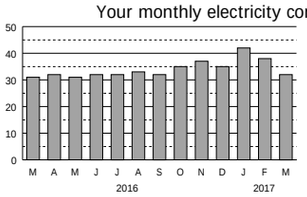

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.19		
Less : VAT	12.62		
Amount Net of VAT	164.57		
Less: BIR 2306	5.26		
BIR 2307	2.99	VATable Sales	164.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.32	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	168.94	TOTAL SALES	177.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1300/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073917093280

Collection Ref. Code	: 1833-90-290-4	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 0738530000-4				
Customer Name	: RETUYA,NAPOLEON C JR	TOTAL AMOUNT DUE	: 314.07	Overdue Bill	: 1
Meter Number	: 370523GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07385300004 BC09/435.3/1300/0/21/03-14-2017/12 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646637626247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891522

64673300006

Date : 03-14-2017

BC09/435.3/1490/0998974/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467330000-6

Collection Ref. Code : 1815-82-665-7

Customer Information----------

Name : CABATINGAN,DIOSDADO

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242858DS6	Pole No	:	0998974
Serial No	:	11910564	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	48553
Period From	:	02-13-2017	Prev Rdg	:	48308
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		307.97
CURRENT BILL - MARCH 2017		2,477.88
TOTAL AMOUNT DUE		4,182.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 66.00

Your monthly electricity consumption chart

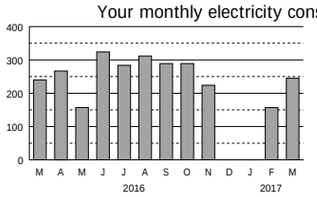

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.88		
Less : VAT	180.41		
Amount Net of VAT	2,297.47		
Less: BIR 2306	75.19		
BIR 2307	43.62	VATable Sales	2,297.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.66	VAT Zero Rated Sales	0.00
Add : VAT	180.41	VAT Amount	180.41
TOTAL AMOUNT DUE	2,359.07	TOTAL SALES	2,477.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1490/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646637626247

Collection Ref. Code	: 1815-82-665-7	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 6467330000-6				
Customer Name	: CABATINGAN,DIOSDADO	TOTAL AMOUNT DUE	: 4,182.44	Overdue Bill	: 1
Meter Number	: 242858DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64673300006 BC09/435.3/1490/0/21/03-14-2017/12 677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093611025483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903542

09314300006

Date : 03-14-2017

BC09/435.3/1500/0263181/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931430000-6

Collection Ref. Code : 1817-92-461-3

Customer Information----------

Name : CABATINGAN,DIOSDADO (M2) M.

Premise Address : P. BASUBAS ST., INF. UFC,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135940	Pole No	:	0263181
Serial No	:	85012138	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1552
Period From	:	02-13-2017	Prev Rdg	:	1413
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	440	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,311.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.7381/kWh	102.60
System Loss Charge	0.6693/kWh	93.03
Sub-Total		842.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		42.14
Transmission		3.10
System Loss		5.55
Distribution		48.33
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.31
CURRENT BILL - MARCH 2017		1,462.57
TOTAL AMOUNT DUE		2,774.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,487.00

Your monthly electricity consumption chart

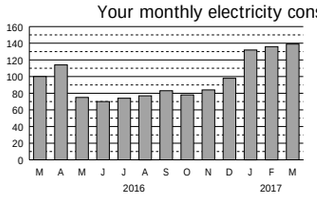

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.57		
Less : VAT	104.64		
Amount Net of VAT	1,357.93		
Less: BIR 2306	43.62		
BIR 2307	25.83	VATable Sales	1,357.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.48	VAT Zero Rated Sales	0.00
Add : VAT	104.64	VAT Amount	104.64
TOTAL AMOUNT DUE	1,393.12	TOTAL SALES	1,462.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1500/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093611025483

Collection Ref. Code	: 1817-92-461-3	Premise Address	: P. BASUBAS ST., INF. UFC,TIPOLO,MANDAUE CITY		
Account ID	: 0931430000-6				
Customer Name	: CABATINGAN,DIOSDADO (M2) M.	TOTAL AMOUNT DUE	: 2,774.11	Overdue Bill	: 1
Meter Number	: MTR1135940				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09314300006 BC09/435.3/1500/0/21/03-14-2017/12 678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866573546341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906290

86644300005

Date : 03-14-2017

BC09/435.3/1510/0263181/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664430000-5

Collection Ref. Code : 1819-57-503-9

Customer Information----------

Name : VILLANUEVA,RESTITUTO M

Premise Address : P. BASUBAS ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016442	Pole No	:	0263181
Serial No	:	121753649	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2220
Period From	:	02-13-2017	Prev Rdg	:	2198
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	140	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 124.56
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.68
CURRENT BILL - MARCH 2017		86.34
TOTAL AMOUNT DUE		170.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 494.75

Your monthly electricity consumption chart

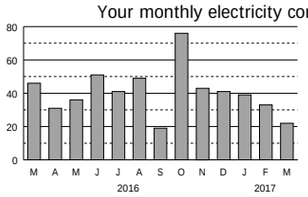

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.34		
Less : VAT	5.84		
Amount Net of VAT	80.50		
Less: BIR 2306	2.45		
BIR 2307	1.40	VATable Sales	80.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.65	VAT Zero Rated Sales	0.00
Add : VAT	5.84	VAT Amount	5.84
TOTAL AMOUNT DUE	82.49	TOTAL SALES	86.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1510/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866573546341

Collection Ref. Code	: 1819-57-503-9	Premise Address	: P. BASUBAS ST.,,TIPOLO,MANDAUE CITY		
Account ID	: 8664430000-5				
Customer Name	: VILLANUEVA,RESTITUTO M	TOTAL AMOUNT DUE	: 170.13	Overdue Bill	: 1
Meter Number	: MTR1016442				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86644300005

BC09/435.3/1510/0/21/03-14-2017/12

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316129990471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895574

31673300005

Date : 03-14-2017

BC09/435.3/1540/0263223/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167330000-5

Collection Ref. Code : 1815-82-182-5

Customer Information----------

Name : ZANORIA,PETRONIO

Premise Address : 423 TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135938	Pole No	:	0263223
Serial No	:	85013065	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6557
Period From	:	02-13-2017	Prev Rdg	:	6244
No of Days	:	28	Diff Rdg	:	313
Avg kWh/day	:	11.18	Registered	:	313
Conn Load	:	1330	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,144.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.7381/kWh	231.03
System Loss Charge	0.6693/kWh	209.49
Sub-Total		1,898.16
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,144.50	62.89
Sub-Total		92.98
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		94.89
Transmission		6.98
System Loss		12.50
Distribution		108.07
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		398.90
CURRENT BILL - MARCH 2017		3,290.63
TOTAL AMOUNT DUE		6,434.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 3,407.00

Your monthly electricity consumption chart

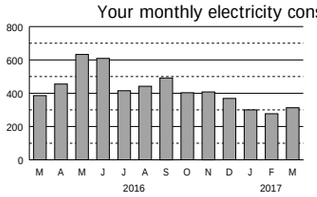

Avg Monthly Usage : 423.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.63		
Less : VAT	235.33		
Amount Net of VAT	3,055.30		
Less: BIR 2306	98.06		
BIR 2307	58.12	VATable Sales	3,055.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,899.12	VAT Zero Rated Sales	0.00
Add : VAT	235.33	VAT Amount	235.33
TOTAL AMOUNT DUE	3,134.45	TOTAL SALES	3,290.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1540/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316129990471

Collection Ref. Code	: 1815-82-182-5	Premise Address	: 423 TIPOLO MANDAUE CITY		
Account ID	: 3167330000-5				
Customer Name	: ZANORIA,PETRONIO	TOTAL AMOUNT DUE	: 6,434.89	Overdue Bill	: 1
Meter Number	: MTR1135938				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31673300005

BC09/435.3/1540/0/21/03-14-2017/12

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610812118642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888858

61025300007

Date : 03-14-2017

BC09/435.3/1560/0263335/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102530000-7

Collection Ref. Code : 1839-38-836-6

Customer Information----------

Name : BARTIDO,FRANCISCO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	28556GS3	Pole No	:	0263335
Serial No	:	68393934	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33252
Period From	:	02-13-2017	Prev Rdg	:	33044
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	1550	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		70.94
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		264.33
CURRENT BILL - MARCH 2017		2,129.30
TOTAL AMOUNT DUE		4,676.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,332.00

Your monthly electricity consumption chart

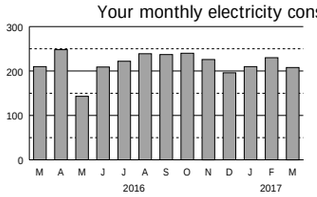

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.30		
Less : VAT	155.93		
Amount Net of VAT	1,973.37		
Less: BIR 2306	64.97		
BIR 2307	37.49	VATable Sales	1,973.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.91	VAT Zero Rated Sales	0.00
Add : VAT	155.93	VAT Amount	155.93
TOTAL AMOUNT DUE	2,026.84	TOTAL SALES	2,129.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1560/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610812118642

Collection Ref. Code	: 1839-38-836-6	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 6102530000-7				
Customer Name	: BARTIDO,FRANCISCO	TOTAL AMOUNT DUE	: 4,676.76	Overdue Bill	: 1
Meter Number	: 28556GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61025300007 BC09/435.3/1560/0/21/03-14-2017/12 681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797248944265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905756

79704016066

Date : 03-14-2017

BC09/435.3/1564/0263342/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970401606-6

Collection Ref. Code : 1863-75-479-2

Customer Information----------

Name : CENIZA,DEAN IGNACIUS FLORES

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141779	Pole No	:	0263342
Serial No	:	40095587	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4640
Period From	:	02-13-2017	Prev Rdg	:	4367
No of Days	:	28	Diff Rdg	:	273
Avg kWh/day	:	9.75	Registered	:	273
Conn Load	:	300	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,522.00	70.44
Sub-Total		96.68
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		347.21
CURRENT BILL - MARCH 2017		2,796.99
TOTAL AMOUNT DUE		6,319.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,801.00

Your monthly electricity consumption chart

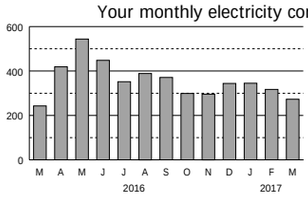

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.99		
Less : VAT	204.91		
Amount Net of VAT	2,592.08		
Less: BIR 2306	85.38		
BIR 2307	49.24	VATable Sales	2,592.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.46	VAT Zero Rated Sales	0.00
Add : VAT	204.91	VAT Amount	204.91
TOTAL AMOUNT DUE	2,662.37	TOTAL SALES	2,796.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1564/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797248944265

Collection Ref. Code	: 1863-75-479-2	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 7970401606-6				
Customer Name	: CENIZA,DEAN IGNACIUS FLORES	TOTAL AMOUNT DUE	: 6,319.21	Overdue Bill	: 1
Meter Number	: MTR1141779				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79704016066 BC09/435.3/1564/0/21/03-14-2017/12 682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428855185946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903969

42826300008

Date : 03-14-2017

BC09/435.3/1565/0263356/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282630000-8

Collection Ref. Code : 1829-49-299-3

Customer Information----------

Name : FLORES,ERLINDA M

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159979DS6	Pole No	:	0263356
Serial No	:	11634553	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	58444
Period From	:	02-13-2017	Prev Rdg	:	58330
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.41
CURRENT BILL - MARCH 2017		1,171.91
TOTAL AMOUNT DUE		2,673.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,555.00

Your monthly electricity consumption chart

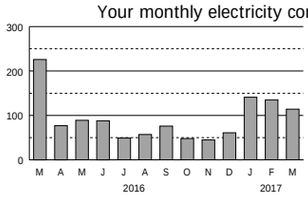

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.91		
Less : VAT	85.97		
Amount Net of VAT	1,085.94		
Less: BIR 2306	35.82		
BIR 2307	20.63	VATable Sales	1,085.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.49	VAT Zero Rated Sales	0.00
Add : VAT	85.97	VAT Amount	85.97
TOTAL AMOUNT DUE	1,115.46	TOTAL SALES	1,171.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1565/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428855185946

Collection Ref. Code	: 1829-49-299-3	Premise Address	: P BASUBAS ST TIPOLO,MANDAUE CITY
Account ID	: 4282630000-8		
Customer Name	: FLORES,ERLINDA M	TOTAL AMOUNT DUE	: 2,673.08 Overdue Bill : 1
Meter Number	: 159979DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42826300008 BC09/435.3/1565/0/21/03-14-2017/12 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432376629995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907327

43293300000

Date : 03-14-2017

BC09/435.3/1610/0263335/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329330000-0

Collection Ref. Code : 1839-98-638-7

Customer Information----------

Name : LAURONILLA,ANACLETO A

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435391GS6	Pole No	:	0263335
Serial No	:	87385903	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9733
Period From	:	02-13-2017	Prev Rdg	:	9644
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	529	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 56.97
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.45
CURRENT BILL - MARCH 2017		818.97
TOTAL AMOUNT DUE		1,823.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

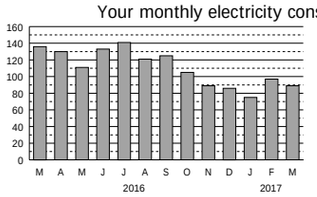

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.97		
Less : VAT	59.48		
Amount Net of VAT	759.49		
Less: BIR 2306	24.80		
BIR 2307	14.34	VATable Sales	759.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.35	VAT Zero Rated Sales	0.00
Add : VAT	59.48	VAT Amount	59.48
TOTAL AMOUNT DUE	779.83	TOTAL SALES	818.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1610/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432376629995

Collection Ref. Code	: 1839-98-638-7	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 4329330000-0				
Customer Name	: LAURONILLA,ANACLETO A	TOTAL AMOUNT DUE	: 1,823.01	Overdue Bill	: 1
Meter Number	: 435391GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43293300000 BC09/435.3/1610/0/21/03-14-2017/12 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226058381151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906115

22673300004

Date : 03-14-2017

BC09/435.3/1620/0263356/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267330000-4

Collection Ref. Code : 1815-82-272-4

Customer Information----------

Name : SUELTO,LILIA

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	387534GS6	Pole No	:	0263356
Serial No	:	2003154298	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10852
Period From	:	02-13-2017	Prev Rdg	:	10775
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 923.50	18.47
Sub-Total		- 81.62
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.51
CURRENT BILL - MARCH 2017		674.18
TOTAL AMOUNT DUE		1,597.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 825.00

Your monthly electricity consumption chart

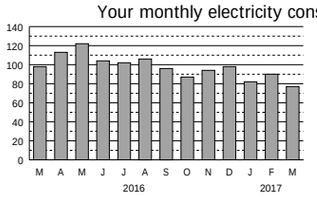

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.18		
Less : VAT	48.90		
Amount Net of VAT	625.28		
Less: BIR 2306	20.37		
BIR 2307	11.77	VATable Sales	625.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.14	VAT Zero Rated Sales	0.00
Add : VAT	48.90	VAT Amount	48.90
TOTAL AMOUNT DUE	642.04	TOTAL SALES	674.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1620/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226058381151

Collection Ref. Code	: 1815-82-272-4	Premise Address	: TIPOLO MANDAUE		
Account ID	: 2267330000-4				
Customer Name	: SUELTO,LILIA	TOTAL AMOUNT DUE	: 1,597.64	Overdue Bill	: 1
Meter Number	: 387534GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22673300004 BC09/435.3/1620/0/21/03-14-2017/12 685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616335035057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893707

61673300002

Date : 03-14-2017

BC09/435.3/1630/0263356/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167330000-2

Collection Ref. Code : 1815-82-224-4

Customer Information----------

Name : SUELTO,LILIA -M4 DWN

Premise Address : TIPOLO MANDAUE CITY,BFRE ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	419961GS6	Pole No	:	0263356
Serial No	:	67690357	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16302
Period From	:	02-13-2017	Prev Rdg	:	16236
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 100.51
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.23
CURRENT BILL - MARCH 2017		545.39
TOTAL AMOUNT DUE		1,246.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 827.00

Your monthly electricity consumption chart

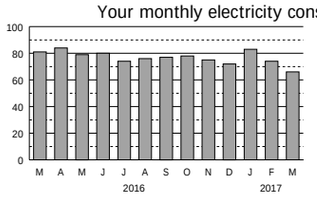

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.39		
Less : VAT	39.43		
Amount Net of VAT	505.96		
Less: BIR 2306	16.43		
BIR 2307	9.49	VATable Sales	505.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.04	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	519.47	TOTAL SALES	545.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1630/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616335035057

Collection Ref. Code	: 1815-82-224-4	Premise Address	: TIPOLO MANDAUE CITY,BFRE ELEM SCHOOL		
Account ID	: 6167330000-2				
Customer Name	: SUELTO,LILIA -M4 DWN	TOTAL AMOUNT DUE	: 1,246.41	Overdue Bill	: 1
Meter Number	: 419961GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61673300002 BC09/435.3/1630/0/21/03-14-2017/12 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716505380792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894039

71673300001

Date : 03-14-2017

BC09/435.3/1670/0263356/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167330000-1

Collection Ref. Code : 1815-82-230-9

Customer Information----------

Name : SUELTO,LILIA

Premise Address : BASUBAS ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425644GS6	Pole No	:	0263356
Serial No	:	2003162878	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14662
Period From	:	02-13-2017	Prev Rdg	:	14542
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.28
CURRENT BILL - MARCH 2017		1,235.43
TOTAL AMOUNT DUE		2,909.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,023.00

Your monthly electricity consumption chart

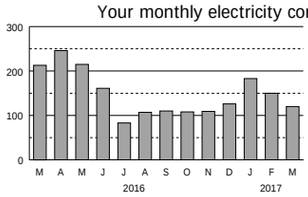

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.43		
Less : VAT	90.70		
Amount Net of VAT	1,144.73		
Less: BIR 2306	37.79		
BIR 2307	21.75	VATable Sales	1,144.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.19	VAT Zero Rated Sales	0.00
Add : VAT	90.70	VAT Amount	90.70
TOTAL AMOUNT DUE	1,175.89	TOTAL SALES	1,235.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1670/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716505380792

Collection Ref. Code	: 1815-82-230-9	Premise Address	: BASUBAS ST,MANDAUE CITY		
Account ID	: 7167330000-1				
Customer Name	: SUELTO,LILIA	TOTAL AMOUNT DUE	: 2,909.67	Overdue Bill	: 1
Meter Number	: 425644GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71673300001 BC09/435.3/1670/0/21/03-14-2017/12 687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495079636945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906798

49573300008

Date : 03-14-2017

BC09/435.3/1720/0263265/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957330000-8

Collection Ref. Code : 1815-81-959-6

Customer Information----------

Name : ESTRERA,FRANCISCO

Premise Address : TIPOLO, MANDAUE,ESTRERA COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1100602	Pole No	:	0263265
Serial No	:	40070477	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3572
Period From	:	02-13-2017	Prev Rdg	:	3513
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 142.72
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.85
CURRENT BILL - MARCH 2017		430.60
TOTAL AMOUNT DUE		981.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 465.00

Your monthly electricity consumption chart

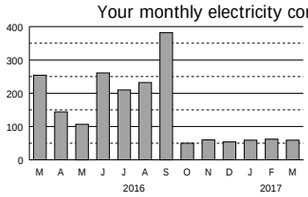

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.60		
Less : VAT	30.89		
Amount Net of VAT	399.71		
Less: BIR 2306	12.89		
BIR 2307	7.43	VATable Sales	399.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.39	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	410.28	TOTAL SALES	430.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1720/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495079636945

Collection Ref. Code	: 1815-81-959-6	Premise Address	: TIPOLO, MANDAUE,ESTRERA COMPOUND
Account ID	: 4957330000-8		
Customer Name	: ESTRERA,FRANCISCO	TOTAL AMOUNT DUE	: 981.65 Overdue Bill : 1
Meter Number	: MTR1100602		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49573300008 BC09/435.3/1720/0/21/03-14-2017/12 688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595676903264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902896

59573300007

Date : 03-14-2017

BC09/435.3/1740/0263244/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957330000-7

Collection Ref. Code : 1815-81-977-4

Customer Information----------

Name : ESTRERA,FRANCISCO

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	346315GS6	Pole No	:	0263244
Serial No	:	47821275	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11865
Period From	:	02-13-2017	Prev Rdg	:	11814
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		- 109.99
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.35
CURRENT BILL - MARCH 2017		388.01
TOTAL AMOUNT DUE		943.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 600.00

Your monthly electricity consumption chart

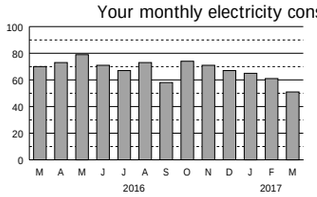

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.01		
Less : VAT	28.39		
Amount Net of VAT	359.62		
Less: BIR 2306	11.83		
BIR 2307	6.71	VATable Sales	359.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.08	VAT Zero Rated Sales	0.00
Add : VAT	28.39	VAT Amount	28.39
TOTAL AMOUNT DUE	369.47	TOTAL SALES	388.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1740/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595676903264

Collection Ref. Code	: 1815-81-977-4	Premise Address	: TIPOLO MANDAUE		
Account ID	: 5957330000-7				
Customer Name	: ESTRERA,FRANCISCO	TOTAL AMOUNT DUE	: 943.68	Overdue Bill	: 1
Meter Number	: 346315GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59573300007 BC09/435.3/1740/0/21/03-14-2017/12 689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695245266339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903985

69573300006

Date : 03-14-2017

BC09/435.3/1750/0263265/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957330000-6

Collection Ref. Code : 1815-81-983-9

Customer Information----------

Name : ESTRERA,MELY

Premise Address : TIPOLO, MANDAUE CITY,NR. F. ESTRERA

TIN :

Metering Information----------

Meter No	:	309373GS6	Pole No	:	0263265
Serial No	:	47699082	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49475
Period From	:	02-13-2017	Prev Rdg	:	49196
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,407.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,408.00	68.16
Sub-Total		94.97
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		354.34
CURRENT BILL - MARCH 2017		2,854.01
TOTAL AMOUNT DUE		6,261.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,526.00

Your monthly electricity consumption chart

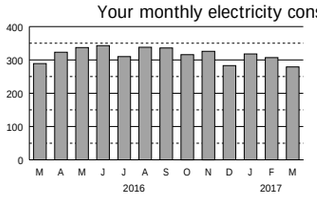

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.01		
Less : VAT	208.92		
Amount Net of VAT	2,645.09		
Less: BIR 2306	87.04		
BIR 2307	50.24	VATable Sales	2,645.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.81	VAT Zero Rated Sales	0.00
Add : VAT	208.92	VAT Amount	208.92
TOTAL AMOUNT DUE	2,716.73	TOTAL SALES	2,854.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1750/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695245266339

Collection Ref. Code	: 1815-81-983-9	Premise Address	: TIPOLO, MANDAUE CITY,NR. F. ESTRERA		
Account ID	: 6957330000-6				
Customer Name	: ESTRERA,MELY	TOTAL AMOUNT DUE	: 6,261.79	Overdue Bill	: 1
Meter Number	: 309373GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69573300006 BC09/435.3/1750/0/21/03-14-2017/12 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795739634981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904406

79573300005

Date : 03-14-2017

BC09/435.3/1770/0263265/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957330000-5

Collection Ref. Code : 1815-81-989-8

Customer Information----------

Name : TANGUB,JOSE

Premise Address : TIPOLO, MANDAUE CITY,NR ESTRERA BK SMS

TIN :

Metering Information----------

Meter No	:	MTR1101506	Pole No	:	0263265
Serial No	:	40048521	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4165
Period From	:	02-13-2017	Prev Rdg	:	3939
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,992.50	59.85
Sub-Total		81.58
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		287.73
CURRENT BILL - MARCH 2017		2,318.16
TOTAL AMOUNT DUE		5,042.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 268.00

Your monthly electricity consumption chart

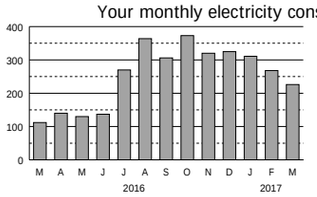

Avg Monthly Usage : 252.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.16		
Less : VAT	169.92		
Amount Net of VAT	2,148.24		
Less: BIR 2306	70.81		
BIR 2307	40.81	VATable Sales	2,148.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.62	VAT Zero Rated Sales	0.00
Add : VAT	169.92	VAT Amount	169.92
TOTAL AMOUNT DUE	2,206.54	TOTAL SALES	2,318.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1770/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795739634981

Collection Ref. Code	: 1815-81-989-8	Premise Address	: TIPOLO, MANDAUE CITY,NR ESTRERA BK SMS		
Account ID	: 7957330000-5				
Customer Name	: TANGUB,JOSE	TOTAL AMOUNT DUE	: 5,042.48	Overdue Bill	: 1
Meter Number	: MTR1101506				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79573300005

BC09/435.3/1770/0/21/03-14-2017/12

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706410049545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885997

70673300003

Date : 03-14-2017

BC09/435.3/1790/0263286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067330000-3

Collection Ref. Code : 1815-82-104-3

Customer Information----------

Name : FERNANDEZ,RODULFO

Premise Address : TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	011047 EFS6	Pole No	:	0263286
Serial No	:	121439742	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1742
Period From	:	02-13-2017	Prev Rdg	:	1645
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 19.38
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.60
CURRENT BILL - MARCH 2017		938.52
TOTAL AMOUNT DUE		2,068.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,110.00

Your monthly electricity consumption chart

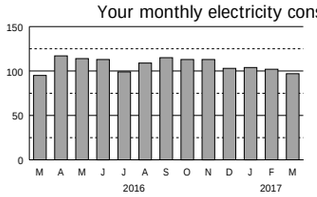

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.52		
Less : VAT	68.29		
Amount Net of VAT	870.23		
Less: BIR 2306	28.44		
BIR 2307	16.48	VATable Sales	870.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.31	VAT Zero Rated Sales	0.00
Add : VAT	68.29	VAT Amount	68.29
TOTAL AMOUNT DUE	893.60	TOTAL SALES	938.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1790/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706410049545

Collection Ref. Code	: 1815-82-104-3	Premise Address	: TIPOLO, MANDAUE		
Account ID	: 7067330000-3				
Customer Name	: FERNANDEZ,RODULFO	TOTAL AMOUNT DUE	: 2,068.24	Overdue Bill	: 1
Meter Number	: 011047 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70673300003 BC09/435.3/1790/0/21/03-14-2017/12 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464862073699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907893

46404400007

Date : 03-14-2017

BC09/435.3/1830/0263181/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640440000-7

Collection Ref. Code : 1833-40-692-3

Customer Information----------

Name : CAPE,MATHIAS ALMENDRAS

Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498515 GS6	Pole No	:	0263181
Serial No	:	84822726	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12684
Period From	:	02-13-2017	Prev Rdg	:	12520
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,963.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.7381/kWh	121.05
System Loss Charge	0.6693/kWh	109.77
Sub-Total		994.57
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		49.72
Transmission		3.65
System Loss		6.56
Distribution		56.91
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.11
CURRENT BILL - MARCH 2017		1,733.98
TOTAL AMOUNT DUE		3,697.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,075.00

Your monthly electricity consumption chart

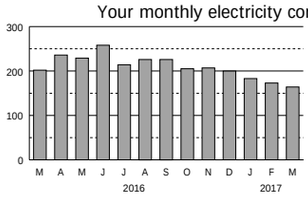

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.98		
Less : VAT	124.36		
Amount Net of VAT	1,609.62		
Less: BIR 2306	51.83		
BIR 2307	30.63	VATable Sales	1,609.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.16	VAT Zero Rated Sales	0.00
Add : VAT	124.36	VAT Amount	124.36
TOTAL AMOUNT DUE	1,651.52	TOTAL SALES	1,733.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1830/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464862073699

Collection Ref. Code	: 1833-40-692-3	Premise Address	: P BASUBAS ST., TIPOLO,,MANDAUE CITY		
Account ID	: 4640440000-7				
Customer Name	: CAPE,MATHIAS ALMENDRAS	TOTAL AMOUNT DUE	: 3,697.93	Overdue Bill	: 1
Meter Number	: 498515 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46404400007 BC09/435.3/1830/0/21/03-14-2017/12 693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106567809154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885875

10673300009

Date : 03-14-2017

BC09/435.3/1860/0263272/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067330000-9

Collection Ref. Code : 1815-82-023-3

Customer Information----------

Name : COLINA,ROGELIO

Premise Address : 404 TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403992GS6	Pole No	:	0263272
Serial No	:	2004208038	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55483
Period From	:	02-13-2017	Prev Rdg	:	55217
No of Days	:	28	Diff Rdg	:	266
Avg kWh/day	:	9.50	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		85.86
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		337.26
CURRENT BILL - MARCH 2017		2,716.01
TOTAL AMOUNT DUE		5,730.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,373.00

Your monthly electricity consumption chart

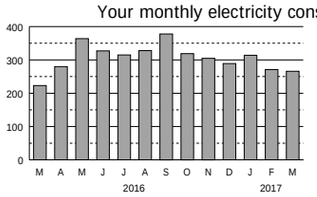

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.01		
Less : VAT	198.65		
Amount Net of VAT	2,517.36		
Less: BIR 2306	82.79		
BIR 2307	47.81	VATable Sales	2,517.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.76	VAT Zero Rated Sales	0.00
Add : VAT	198.65	VAT Amount	198.65
TOTAL AMOUNT DUE	2,585.41	TOTAL SALES	2,716.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1860/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106567809154

Collection Ref. Code	: 1815-82-023-3	Premise Address	: 404 TIPOLO MANDAUE CITY		
Account ID	: 1067330000-9				
Customer Name	: COLINA,ROGELIO	TOTAL AMOUNT DUE	: 5,730.44	Overdue Bill	: 1
Meter Number	: 403992GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10673300009 BC09/435.3/1860/0/21/03-14-2017/12 694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105156726535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885713

10594300005

Date : 03-14-2017

BC09/435.3/1910/0263272/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059430000-5

Collection Ref. Code : 1823-35-293-6

Customer Information----------

Name : FANTONIAL,ANGEL

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549854 GS6	Pole No	:	0263272
Serial No	:	53343572	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22396
Period From	:	02-13-2017	Prev Rdg	:	21936
No of Days	:	28	Diff Rdg	:	460
Avg kWh/day	:	16.43	Registered	:	460
Conn Load	:	901	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,074.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,142.22
Transmission Charge	0.4094/kWh	188.32
System Loss Charge	0.6734/kWh	309.76
Sub-Total		2,640.30
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,074.00	101.48
Sub-Total		145.69
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		139.46
Transmission		5.69
System Loss		19.11
Distribution		158.54
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		582.44
CURRENT BILL - MARCH 2017		4,689.63
TOTAL AMOUNT DUE		9,763.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,200.00

Your monthly electricity consumption chart

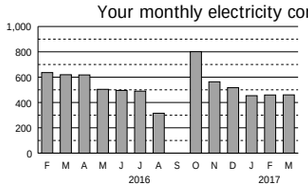

Avg Monthly Usage : 533.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,689.63		
Less : VAT	342.75		
Amount Net of VAT	4,346.88		
Less: BIR 2306	142.82		
BIR 2307	82.55	VATable Sales	4,346.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,121.51	VAT Zero Rated Sales	0.00
Add : VAT	342.75	VAT Amount	342.75
TOTAL AMOUNT DUE	4,464.26	TOTAL SALES	4,689.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1910/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105156726535

Collection Ref. Code	: 1823-35-293-6	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 1059430000-5				
Customer Name	: FANTONIAL,ANGEL	TOTAL AMOUNT DUE	: 9,763.68	Overdue Bill	: 1
Meter Number	: 549854 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10594300005 BC09/435.3/1910/0/21/03-14-2017/12 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906255916805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886681

90673300001

Date : 03-14-2017

BC09/435.3/1920/0263286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067330000-1

Collection Ref. Code : 1815-82-122-1

Customer Information----------

Name : ESTRERA,FRANCISCO

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187945	Pole No	:	0263286
Serial No	:	40133922	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	253
Period From	:	02-13-2017	Prev Rdg	:	98
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,049.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,049.50	60.99
Sub-Total		75.89
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		200.04
CURRENT BILL - MARCH 2017		1,614.11
TOTAL AMOUNT DUE		4,663.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,721.00

Your monthly electricity consumption chart

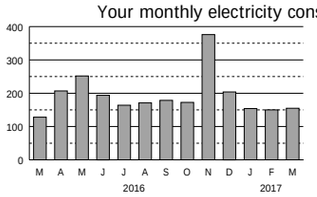

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.11		
Less : VAT	119.12		
Amount Net of VAT	1,494.99		
Less: BIR 2306	49.64		
BIR 2307	28.42	VATable Sales	1,494.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.93	VAT Zero Rated Sales	0.00
Add : VAT	119.12	VAT Amount	119.12
TOTAL AMOUNT DUE	1,536.05	TOTAL SALES	1,614.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1920/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906255916805

Collection Ref. Code	: 1815-82-122-1	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 9067330000-1				
Customer Name	: ESTRERA,FRANCISCO	TOTAL AMOUNT DUE	: 4,663.55	Overdue Bill	: 1
Meter Number	: MTR1187945				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90673300001 BC09/435.3/1920/0/21/03-14-2017/12 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684029413582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894087

68494300004

Date : 03-14-2017

BC09/435.3/1940/0263286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849430000-4

Collection Ref. Code : 1823-32-824-5

Customer Information----------

Name : ANOSA,ALFREDO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165254WS6	Pole No	:	0263286
Serial No	:	42367845	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24267
Period From	:	02-13-2017	Prev Rdg	:	24088
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	125	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		58.89
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.32
CURRENT BILL - MARCH 2017		1,830.80
TOTAL AMOUNT DUE		3,915.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,000.00

Your monthly electricity consumption chart

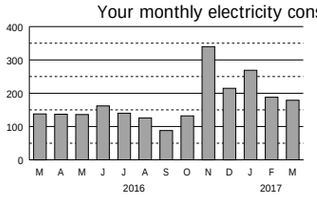

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.80		
Less : VAT	134.02		
Amount Net of VAT	1,696.78		
Less: BIR 2306	55.84		
BIR 2307	32.23	VATable Sales	1,696.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.71	VAT Zero Rated Sales	0.00
Add : VAT	134.02	VAT Amount	134.02
TOTAL AMOUNT DUE	1,742.73	TOTAL SALES	1,830.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1940/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684029413582

Collection Ref. Code	: 1823-32-824-5	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6849430000-4				
Customer Name	: ANOSA,ALFREDO	TOTAL AMOUNT DUE	: 3,915.24	Overdue Bill	: 1
Meter Number	: 165254WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68494300004

BC09/435.3/1940/0/21/03-14-2017/12

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583959303018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892864

58384300008

Date : 03-14-2017

BC09/435.3/1950/0263286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838430000-8

Collection Ref. Code : 1821-94-413-5

Customer Information----------

Name : PEDROSA,ABDON

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195234WS6	Pole No	:	0263286
Serial No	:	48091719	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18929
Period From	:	02-13-2017	Prev Rdg	:	18772
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		48.59
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.05
CURRENT BILL - MARCH 2017		1,603.01
TOTAL AMOUNT DUE		3,278.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,590.00

Your monthly electricity consumption chart

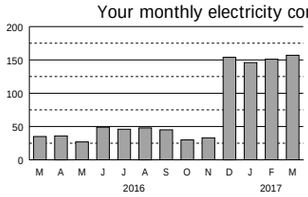

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.01		
Less : VAT	117.23		
Amount Net of VAT	1,485.78		
Less: BIR 2306	48.85		
BIR 2307	28.22	VATable Sales	1,485.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.71	VAT Zero Rated Sales	0.00
Add : VAT	117.23	VAT Amount	117.23
TOTAL AMOUNT DUE	1,525.94	TOTAL SALES	1,603.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1950/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583959303018

Collection Ref. Code	: 1821-94-413-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 5838430000-8				
Customer Name	: PEDROSA,ABDON	TOTAL AMOUNT DUE	: 3,278.24	Overdue Bill	: 1
Meter Number	: 195234WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58384300008

BC09/435.3/1950/0/21/03-14-2017/12

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543036597660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54346300004

1008888693

Date : 03-14-2017

BC09/435.3/1980/0263286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434630000-4

Collection Ref. Code : 1837-94-314-1

Customer Information----------

Name : ESTRERA,ALFREDO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	200072WS6	Pole No	:	0263286
Serial No	:	43755475	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23607
Period From	:	02-13-2017	Prev Rdg	:	23467
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		54.44
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		178.95
CURRENT BILL - MARCH 2017		1,442.55
TOTAL AMOUNT DUE		3,491.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,846.00

Your monthly electricity consumption chart

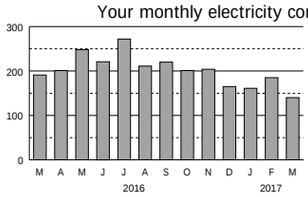

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.55		
Less : VAT	105.94		
Amount Net of VAT	1,336.61		
Less: BIR 2306	44.16		
BIR 2307	25.40	VATable Sales	1,336.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.05	VAT Zero Rated Sales	0.00
Add : VAT	105.94	VAT Amount	105.94
TOTAL AMOUNT DUE	1,372.99	TOTAL SALES	1,442.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1980/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543036597660

Collection Ref. Code	: 1837-94-314-1	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 5434630000-4				
Customer Name	: ESTRERA,ALFREDO	TOTAL AMOUNT DUE	: 3,491.49	Overdue Bill	: 1
Meter Number	: 200072WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54346300004 BC09/435.3/1980/0/21/03-14-2017/12 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822386826603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899656

82246300006

Date : 03-14-2017

BC09/435.3/1990/0263286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224630000-6

Collection Ref. Code : 1837-79-113-9

Customer Information----------

Name : ESTRERA,CEFERINO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261527GS6	Pole No	:	0263286
Serial No	:	46463622	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32093
Period From	:	02-13-2017	Prev Rdg	:	31979
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.68
CURRENT BILL - MARCH 2017		1,174.28
TOTAL AMOUNT DUE		2,780.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,853.67

Your monthly electricity consumption chart

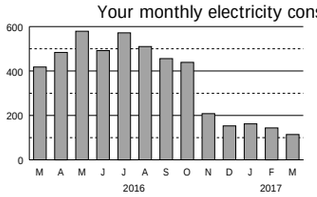

Avg Monthly Usage : 363.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.28		
Less : VAT	86.23		
Amount Net of VAT	1,088.05		
Less: BIR 2306	35.93		
BIR 2307	20.67	VATable Sales	1,088.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.45	VAT Zero Rated Sales	0.00
Add : VAT	86.23	VAT Amount	86.23
TOTAL AMOUNT DUE	1,117.68	TOTAL SALES	1,174.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/1990/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822386826603

Collection Ref. Code	: 1837-79-113-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 8224630000-6				
Customer Name	: ESTRERA,CEFERINO	TOTAL AMOUNT DUE	: 2,780.22	Overdue Bill	: 1
Meter Number	: 261527GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82246300006 BC09/435.3/1990/0/21/03-14-2017/12 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122837375045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900936

12236300005

Date : 03-14-2017

BC09/435.3/2000/0263286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223630000-5

Collection Ref. Code : 1837-65-371-2

Customer Information----------

Name : FUDERANAN,EXPEDITO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196971WS6	Pole No	:	0263286
Serial No	:	42456995	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50801
Period From	:	02-13-2017	Prev Rdg	:	50539
No of Days	:	28	Diff Rdg	:	262
Avg kWh/day	:	9.36	Registered	:	262
Conn Load	:	100	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,286.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,286.50	85.73
Sub-Total		110.91
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		335.52
CURRENT BILL - MARCH 2017		2,704.91
TOTAL AMOUNT DUE		6,991.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,286.00

Your monthly electricity consumption chart

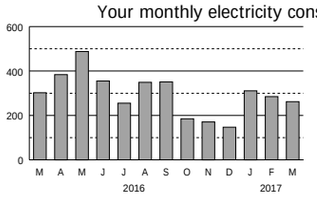

Avg Monthly Usage : 295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.91		
Less : VAT	198.84		
Amount Net of VAT	2,506.07		
Less: BIR 2306	82.86		
BIR 2307	47.62	VATable Sales	2,506.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.59	VAT Zero Rated Sales	0.00
Add : VAT	198.84	VAT Amount	198.84
TOTAL AMOUNT DUE	2,574.43	TOTAL SALES	2,704.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2000/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122837375045

Collection Ref. Code	: 1837-65-371-2	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 1223630000-5				
Customer Name	: FUDERANAN,EXPEDITO	TOTAL AMOUNT DUE	: 6,991.45	Overdue Bill	: 1
Meter Number	: 196971WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12236300005

BC09/435.3/2000/0/21/03-14-2017/12

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644864128644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889327

64484300005

Date : 03-14-2017

BC09/435.3/2030/0263286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448430000-5

Collection Ref. Code : 1821-98-785-3

Customer Information----------

Name : ESTRERA,HELEN

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477592GS6	Pole No	:	0263286
Serial No	:	56357530	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10994
Period From	:	02-13-2017	Prev Rdg	:	10929
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 97.89
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.28
CURRENT BILL - MARCH 2017		538.47
TOTAL AMOUNT DUE		1,284.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 811.00

Your monthly electricity consumption chart

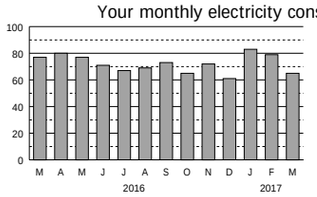

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.47		
Less : VAT	38.98		
Amount Net of VAT	499.49		
Less: BIR 2306	16.24		
BIR 2307	9.37	VATable Sales	499.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.88	VAT Zero Rated Sales	0.00
Add : VAT	38.98	VAT Amount	38.98
TOTAL AMOUNT DUE	512.86	TOTAL SALES	538.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2030/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644864128644

Collection Ref. Code	: 1821-98-785-3	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6448430000-5				
Customer Name	: ESTRERA,HELEN	TOTAL AMOUNT DUE	: 1,284.92	Overdue Bill	: 1
Meter Number	: 477592GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64484300005

BC09/435.3/2030/0/21/03-14-2017/12

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106662484576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886092

10608057971

Date : 03-14-2017

BC09/435.3/2040/0333280/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060805797-1

Collection Ref. Code : 1859-23-344-9

Customer Information----------

Name : CANONIGO,BEVERLY ANN LEYSON

Premise Address : HOME OWNERS ASSOCIATION,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004931	Pole No	:	0333280
Serial No	:	121519464	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11719
Period From	:	02-13-2017	Prev Rdg	:	11289
No of Days	:	28	Diff Rdg	:	430
Avg kWh/day	:	15.36	Registered	:	430
Conn Load	:	120	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,093.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,002.51
Transmission Charge	0.4094/kWh	176.04
System Loss Charge	0.6734/kWh	289.56
Sub-Total		2,468.11
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,094.00	101.88
Sub-Total		143.21
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		130.36
Transmission		5.32
System Loss		17.88
Distribution		148.24
Others		19.49
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		545.37
CURRENT BILL - MARCH 2017		4,392.05
TOTAL AMOUNT DUE		9,485.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,056.00

Your monthly electricity consumption chart

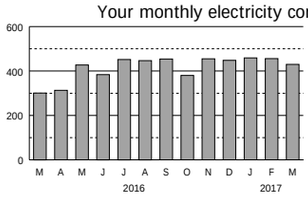

Avg Monthly Usage : 415.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,392.05		
Less : VAT	321.29		
Amount Net of VAT	4,070.76		
Less: BIR 2306	133.88		
BIR 2307	77.32	VATable Sales	4,070.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,859.56	VAT Zero Rated Sales	0.00
Add : VAT	321.29	VAT Amount	321.29
TOTAL AMOUNT DUE	4,180.85	TOTAL SALES	4,392.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2040/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106662484576

Collection Ref. Code	: 1859-23-344-9	Premise Address	: HOME OWNERS ASSOCIATION,TIPOLO,MANDAUE CITY		
Account ID	: 1060805797-1				
Customer Name	: CANONIGO,BEVERLY ANN LEYSON	TOTAL AMOUNT DUE	: 9,485.98	Overdue Bill	: 1
Meter Number	: MTR1004931				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10608057971 BC09/435.3/2040/0/21/03-14-2017/12 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486698512619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898483

48614229515

Date : 03-14-2017

BC09/435.3/2045/0333294/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861422951-5

Collection Ref. Code : 1859-94-569-4

Customer Information----------

Name : UY,FRANCIS LOUIE ABALO

Premise Address : H CORTES STREET,TIPOLO,MANDUE, CITY

TIN :

Metering Information----------

Meter No	:	MTR1039021	Pole No	:	0333294
Serial No	:	126812134	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5913
Period From	:	02-13-2017	Prev Rdg	:	5764
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	208	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		190.35
CURRENT BILL - MARCH 2017		1,533.96
TOTAL AMOUNT DUE		3,670.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 120.00

Your monthly electricity consumption chart

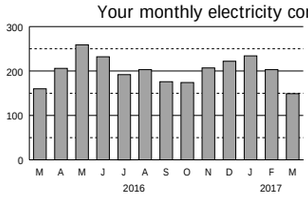

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.96		
Less : VAT	112.64		
Amount Net of VAT	1,421.32		
Less: BIR 2306	46.93		
BIR 2307	27.01	VATable Sales	1,421.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.38	VAT Zero Rated Sales	0.00
Add : VAT	112.64	VAT Amount	112.64
TOTAL AMOUNT DUE	1,460.02	TOTAL SALES	1,533.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2045/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486698512619

Collection Ref. Code	: 1859-94-569-4	Premise Address	: H CORTES STREET,TIPOLO,MANDUE, CITY		
Account ID	: 4861422951-5				
Customer Name	: UY,FRANCIS LOUIE ABALO	TOTAL AMOUNT DUE	: 3,670.15	Overdue Bill	: 1
Meter Number	: MTR1039021				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48614229515 BC09/435.3/2045/0/21/03-14-2017/12 704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657959626404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900723

65705300005

Date : 03-14-2017

BC09/435.3/2050/0333294/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570530000-5

Collection Ref. Code : 1823-75-419-8

Customer Information----------

Name : ENOPIA,PATROCINIO

Premise Address : P BASUBAS ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404514GS6	Pole No	:	0333294
Serial No	:	2004207906	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25369
Period From	:	02-13-2017	Prev Rdg	:	25131
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,485.00	129.70
Sub-Total		152.58
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		19.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		311.33
CURRENT BILL - MARCH 2017		2,515.98
TOTAL AMOUNT DUE		5,474.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 3,527.00

Your monthly electricity consumption chart

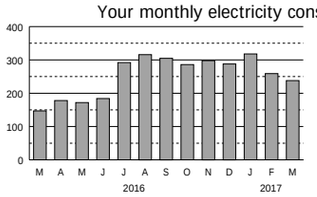

Avg Monthly Usage : 252.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.98		
Less : VAT	186.93		
Amount Net of VAT	2,329.05		
Less: BIR 2306	77.88		
BIR 2307	44.31	VATable Sales	2,329.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.86	VAT Zero Rated Sales	0.00
Add : VAT	186.93	VAT Amount	186.93
TOTAL AMOUNT DUE	2,393.79	TOTAL SALES	2,515.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2050/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657959626404

Collection Ref. Code	: 1823-75-419-8	Premise Address	: P BASUBAS ST,MANDAUE CITY		
Account ID	: 6570530000-5				
Customer Name	: ENOPIA,PATROCINIO	TOTAL AMOUNT DUE	: 5,474.14	Overdue Bill	: 1
Meter Number	: 404514GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65705300005 BC09/435.3/2050/0/21/03-14-2017/12 705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660279404647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902650

66083300005

Date : 03-14-2017

BC09/435.3/2070/0333294/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608330000-5

Collection Ref. Code : 1825-96-650-8

Customer Information----------

Name : CARITOS,PULQUERIA M

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186965	Pole No	:	0333294
Serial No	:	40132942	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	581
Period From	:	02-13-2017	Prev Rdg	:	516
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 99.58
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.07
CURRENT BILL - MARCH 2017		536.57
TOTAL AMOUNT DUE		1,198.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,400.00

Your monthly electricity consumption chart

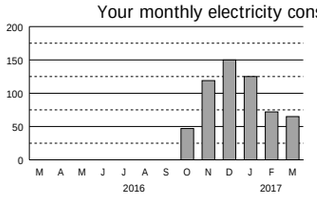

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.57		
Less : VAT	38.78		
Amount Net of VAT	497.79		
Less: BIR 2306	16.15		
BIR 2307	9.34	VATable Sales	497.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.30	VAT Zero Rated Sales	0.00
Add : VAT	38.78	VAT Amount	38.78
TOTAL AMOUNT DUE	511.08	TOTAL SALES	536.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2070/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660279404647

Collection Ref. Code	: 1825-96-650-8	Premise Address	: P BASUBAS ST TIPOLO,MANDAUE CITY
Account ID	: 6608330000-5		
Customer Name	: CARITOS,PULQUERIA M	TOTAL AMOUNT DUE	: 1,198.61 Overdue Bill : 1
Meter Number	: MTR1186965		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66083300005

BC09/435.3/2070/0/21/03-14-2017/12

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820636291865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897969

82064300005

Date : 03-14-2017

BC09/435.3/2120/0333315/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206430000-5

Collection Ref. Code : 1821-30-365-2

Customer Information----------

Name : RABUTAN,RICHIE E

Premise Address : H. CORTES ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184463	Pole No	:	0333315
Serial No	:	40130440	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1034
Period From	:	02-13-2017	Prev Rdg	:	890
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	430	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,928.00	38.56
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		183.60
CURRENT BILL - MARCH 2017		1,479.56
TOTAL AMOUNT DUE		3,407.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,400.00

Your monthly electricity consumption chart

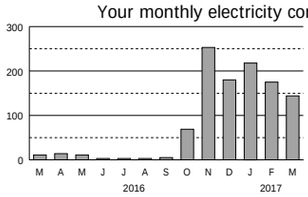

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.56		
Less : VAT	108.51		
Amount Net of VAT	1,371.05		
Less: BIR 2306	45.23		
BIR 2307	26.05	VATable Sales	1,371.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.77	VAT Zero Rated Sales	0.00
Add : VAT	108.51	VAT Amount	108.51
TOTAL AMOUNT DUE	1,408.28	TOTAL SALES	1,479.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2120/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820636291865

Collection Ref. Code	: 1821-30-365-2	Premise Address	: H. CORTES ST.,,TIPOLO,MANDAUE CITY		
Account ID	: 8206430000-5				
Customer Name	: RABUTAN,RICHIE E	TOTAL AMOUNT DUE	: 3,407.50	Overdue Bill	: 1
Meter Number	: MTR1184463				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82064300005 BC09/435.3/2120/0/21/03-14-2017/12 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606773529050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885634

60673300004

Date : 03-14-2017

BC09/435.3/2130/0333301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067330000-4

Collection Ref. Code : 1815-82-059-4

Customer Information----------

Name : RABUTAN,PRIMO A

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126240WS6	Pole No	:	0333301
Serial No	:	72111252	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18398
Period From	:	02-13-2017	Prev Rdg	:	18354
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 142.30
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.51
CURRENT BILL - MARCH 2017		283.66
TOTAL AMOUNT DUE		837.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 578.00

Your monthly electricity consumption chart

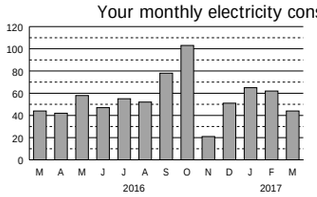

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.66		
Less : VAT	20.33		
Amount Net of VAT	263.33		
Less: BIR 2306	8.48		
BIR 2307	4.85	VATable Sales	263.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.00	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	270.33	TOTAL SALES	283.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2130/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606773529050

Collection Ref. Code	: 1815-82-059-4	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6067330000-4				
Customer Name	: RABUTAN,PRIMO A	TOTAL AMOUNT DUE	: 837.48	Overdue Bill	: 1
Meter Number	: 126240WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60673300004 BC09/435.3/2130/0/21/03-14-2017/12 708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687314885108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897307

68726300004

Date : 03-14-2017

BC09/435.3/2160/0333301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872630000-4

Collection Ref. Code : 1829-47-650-5

Customer Information----------

Name : BARRIENTOS,LUIS S

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227983DS6	Pole No	:	0333301
Serial No	:	13497108	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14542
Period From	:	02-13-2017	Prev Rdg	:	14479
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		- 82.01
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.67
CURRENT BILL - MARCH 2017		536.52
TOTAL AMOUNT DUE		1,168.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 736.00

Your monthly electricity consumption chart

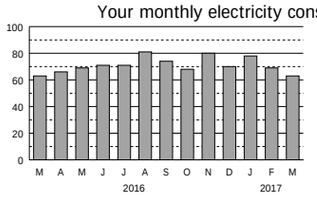

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.52		
Less : VAT	39.33		
Amount Net of VAT	497.19		
Less: BIR 2306	16.38		
BIR 2307	9.34	VATable Sales	497.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.47	VAT Zero Rated Sales	0.00
Add : VAT	39.33	VAT Amount	39.33
TOTAL AMOUNT DUE	510.80	TOTAL SALES	536.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2160/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687314885108

Collection Ref. Code	: 1829-47-650-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 6872630000-4				
Customer Name	: BARRIENTOS,LUIS S	TOTAL AMOUNT DUE	: 1,168.28	Overdue Bill	: 1
Meter Number	: 227983DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68726300004 BC09/435.3/2160/0/21/03-14-2017/12 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423257774887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899706

42393300001

Date : 03-14-2017

BC09/435.3/2190/0333322/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239330000-1

Collection Ref. Code : 1827-38-098-5

Customer Information----------

Name : LIMAS,VICTORIA E

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132147WS6	Pole No	:	0333322
Serial No	:	68817784	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12680
Period From	:	02-13-2017	Prev Rdg	:	12643
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 156.67
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.40
CURRENT BILL - MARCH 2017		198.98
TOTAL AMOUNT DUE		447.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 541.00

Your monthly electricity consumption chart

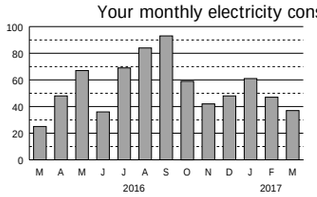

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.98		
Less : VAT	13.95		
Amount Net of VAT	185.03		
Less: BIR 2306	5.81		
BIR 2307	3.35	VATable Sales	185.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.87	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	189.82	TOTAL SALES	198.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2190/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423257774887

Collection Ref. Code	: 1827-38-098-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 4239330000-1				
Customer Name	: LIMAS,VICTORIA E	TOTAL AMOUNT DUE	: 447.11	Overdue Bill	: 1
Meter Number	: 132147WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42393300001 BC09/435.3/2190/0/21/03-14-2017/12 710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218026675493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898374

21826300002

Date : 03-14-2017

BC09/435.3/2200/0333322/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182630000-2

Collection Ref. Code : 1829-48-626-8

Customer Information----------

Name : TAPAC,CARMELA ROSALES

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549395 GS6	Pole No	:	0333322
Serial No	:	69542695	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11327
Period From	:	02-13-2017	Prev Rdg	:	11146
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		230.14
CURRENT BILL - MARCH 2017		1,853.96
TOTAL AMOUNT DUE		4,084.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,214.00

Your monthly electricity consumption chart

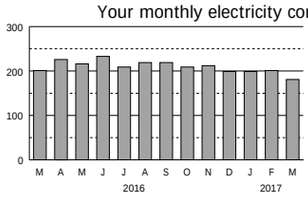

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.96		
Less : VAT	135.79		
Amount Net of VAT	1,718.17		
Less: BIR 2306	56.58		
BIR 2307	32.64	VATable Sales	1,718.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.95	VAT Zero Rated Sales	0.00
Add : VAT	135.79	VAT Amount	135.79
TOTAL AMOUNT DUE	1,764.74	TOTAL SALES	1,853.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2200/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218026675493

Collection Ref. Code	: 1829-48-626-8	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 2182630000-2				
Customer Name	: TAPAC,CARMELA ROSALES	TOTAL AMOUNT DUE	: 4,084.45	Overdue Bill	: 1
Meter Number	: 549395 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21826300002 BC09/435.3/2200/0/21/03-14-2017/12 711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523465990887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899929

52393300000

Date : 03-14-2017

BC09/435.3/2240/0333322/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239330000-0

Collection Ref. Code : 1827-38-104-3

Customer Information----------

Name : MANAYAGA,BIENVENIDA A

Premise Address : GARCES COMPD. TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019832	Pole No	:	0333322
Serial No	:	121745898	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	806
Period From	:	02-13-2017	Prev Rdg	:	760
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 155.18
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.59
CURRENT BILL - MARCH 2017		289.06
TOTAL AMOUNT DUE		542.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,489.00

Your monthly electricity consumption chart

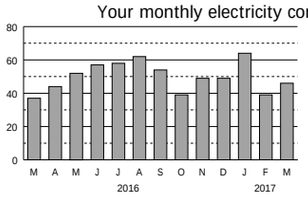

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.06		
Less : VAT	20.45		
Amount Net of VAT	268.61		
Less: BIR 2306	8.55		
BIR 2307	4.93	VATable Sales	268.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.13	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	275.58	TOTAL SALES	289.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2240/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523465990887

Collection Ref. Code	: 1827-38-104-3	Premise Address	: GARCES COMPD. TIPOLO,MANDAUE CITY		
Account ID	: 5239330000-0				
Customer Name	: MANAYAGA,BIENVENIDA A	TOTAL AMOUNT DUE	: 542.90	Overdue Bill	: 1
Meter Number	: MTR1019832				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52393300000

BC09/435.3/2240/0/21/03-14-2017/12

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447654224895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893518

44744300003

Date : 03-14-2017

BC09/435.3/2245/0333322/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474430000-3

Collection Ref. Code : 1819-67-224-7

Customer Information----------

Name : MANAYAGA,ANDRESA A

Premise Address : HOME OWNER ASSN.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163129WS6	Pole No	:	0333322
Serial No	:	49147433	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6780
Period From	:	02-13-2017	Prev Rdg	:	6707
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	324	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 85.81
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		82.89
CURRENT BILL - MARCH 2017		629.96
TOTAL AMOUNT DUE		1,085.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 720.00

Your monthly electricity consumption chart

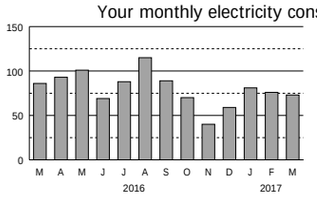

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.96		
Less : VAT	45.38		
Amount Net of VAT	584.58		
Less: BIR 2306	18.92		
BIR 2307	11.00	VATable Sales	584.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.66	VAT Zero Rated Sales	0.00
Add : VAT	45.38	VAT Amount	45.38
TOTAL AMOUNT DUE	600.04	TOTAL SALES	629.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2245/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447654224895

Collection Ref. Code	: 1819-67-224-7	Premise Address	: HOME OWNER ASSN.,TIPOLO,MANDAUE CITY
Account ID	: 4474430000-3		
Customer Name	: MANAYAGA,ANDRESA A	TOTAL AMOUNT DUE	: 1,085.77
Meter Number	: 163129WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44744300003

BC09/435.3/2245/0/21/03-14-2017/12

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623442685012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899392

62393300009

Date : 03-14-2017

BC09/435.3/2250/0333322/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239330000-9

Collection Ref. Code : 1827-38-107-8

Customer Information----------

Name : MANAYAGA,CATALINA C

Premise Address : GARCES COMPD. TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031323	Pole No	:	0333322
Serial No	:	125287911	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	691
Period From	:	02-13-2017	Prev Rdg	:	670
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 118.77
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.95
CURRENT BILL - MARCH 2017		82.81
TOTAL AMOUNT DUE		177.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 189.00

Your monthly electricity consumption chart

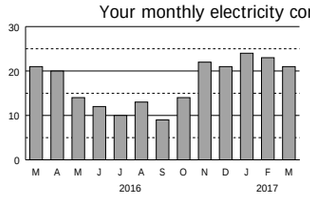

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.81		
Less : VAT	5.62		
Amount Net of VAT	77.19		
Less: BIR 2306	2.33		
BIR 2307	1.34	VATable Sales	77.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.52	VAT Zero Rated Sales	0.00
Add : VAT	5.62	VAT Amount	5.62
TOTAL AMOUNT DUE	79.14	TOTAL SALES	82.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2250/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623442685012

Collection Ref. Code	: 1827-38-107-8	Premise Address	: GARCES COMPD. TIPOLO,MANDAUE CITY
Account ID	: 6239330000-9		
Customer Name	: MANAYAGA,CATALINA C	TOTAL AMOUNT DUE	: 177.39 Overdue Bill : 1
Meter Number	: MTR1031323		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62393300009 BC09/435.3/2250/0/21/03-14-2017/12 714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467070443573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880981

46763300004

Date : 03-14-2017

BC09/435.3/2290/0333301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676330000-4

Collection Ref. Code : 1841-36-257-3

Customer Information----------

Name : TAMPOS,VICTORIA BECERIL

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005922	Pole No	:	0333301
Serial No	:	121572713	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1890
Period From	:	02-13-2017	Prev Rdg	:	1826
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	642	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 102.01
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.48
CURRENT BILL - MARCH 2017		523.95
TOTAL AMOUNT DUE		978.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,011.00

Your monthly electricity consumption chart

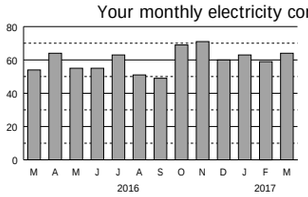

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.95		
Less : VAT	37.72		
Amount Net of VAT	486.23		
Less: BIR 2306	15.71		
BIR 2307	9.11	VATable Sales	486.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.41	VAT Zero Rated Sales	0.00
Add : VAT	37.72	VAT Amount	37.72
TOTAL AMOUNT DUE	499.13	TOTAL SALES	523.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2290/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467070443573

Collection Ref. Code	: 1841-36-257-3	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 4676330000-4				
Customer Name	: TAMPOS,VICTORIA BECERIL	TOTAL AMOUNT DUE	: 978.32	Overdue Bill	: 1
Meter Number	: MTR1005922				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46763300004 BC09/435.3/2290/0/21/03-14-2017/12 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426871722239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902425

42609764842

Date : 03-14-2017

BC09/435.3/2305/0333301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260976484-2

Collection Ref. Code : 1855-59-068-9

Customer Information----------

Name : BECERIL,JANNETH ZANORIA

Premise Address : UPPER TIPOLO

TIN : 311-967-904-000

Metering Information----------

Meter No	:	351486 GS6	Pole No	:	0333301
Serial No	:	47621964	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1457
Period From	:	02-13-2017	Prev Rdg	:	1430
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	175	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.46
CURRENT BILL - MARCH 2017		105.87
TOTAL AMOUNT DUE		224.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 292.00

Your monthly electricity consumption chart

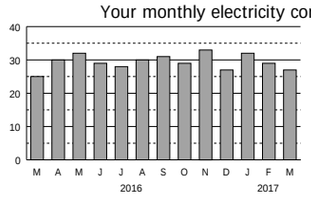

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.87		
Less : VAT	7.16		
Amount Net of VAT	98.71		
Less: BIR 2306	2.99		
BIR 2307	1.72	VATable Sales	98.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.00	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	101.16	TOTAL SALES	105.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2305/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426871722239

Collection Ref. Code	: 1855-59-068-9	Premise Address	: UPPER TIPOLO		
Account ID	: 4260976484-2				
Customer Name	: BECERIL,JANNETH ZANORIA	TOTAL AMOUNT DUE	: 224.95	Overdue Bill	: 1
Meter Number	: 351486 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42609764842 BC09/435.3/2305/0/21/03-14-2017/12 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802137254083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882985

80217300005

Date : 03-14-2017

BC09/435.3/2310/0333301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021730000-5

Collection Ref. Code : 1843-93-515-5

Customer Information----------

Name : ORIGENES,NANETTE B

Premise Address : HERNAN CORTES ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460413GS6	Pole No	:	0333301
Serial No	:	63867742	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5386
Period From	:	02-13-2017	Prev Rdg	:	5340
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	354	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 153.93
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.74
CURRENT BILL - MARCH 2017		290.46
TOTAL AMOUNT DUE		607.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 448.00

Your monthly electricity consumption chart

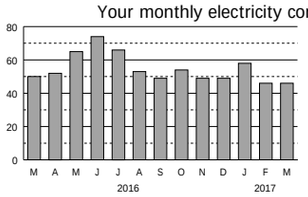

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.46		
Less : VAT	20.60		
Amount Net of VAT	269.86		
Less: BIR 2306	8.61		
BIR 2307	4.96	VATable Sales	269.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.29	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	276.89	TOTAL SALES	290.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2310/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802137254083

Collection Ref. Code	: 1843-93-515-5	Premise Address	: HERNAN CORTES ST.,TIPOLO,MANDAUE CITY		
Account ID	: 8021730000-5				
Customer Name	: ORIGENES,NANETTE B	TOTAL AMOUNT DUE	: 607.14	Overdue Bill	: 1
Meter Number	: 460413GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80217300005

BC09/435.3/2310/0/21/03-14-2017/12

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813705356006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81345297055

BILLING STATEMENT

1008892393

Date : 03-14-2017

BC09/435.3/2325/0333301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134529705-5

Collection Ref. Code : 1859-94-575-9

Customer Information----------

Name : ANTIPOLO,ROBILYN BACLADO

Premise Address : H. CORTES,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039019	Pole No	:	0333301
Serial No	:	126812194	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4434
Period From	:	02-13-2017	Prev Rdg	:	4099
No of Days	:	28	Diff Rdg	:	335
Avg kWh/day	:	11.96	Registered	:	335
Conn Load	:	165	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,441.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,441.50	48.83
Sub-Total		81.03
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		421.17
CURRENT BILL - MARCH 2017		3,388.57
TOTAL AMOUNT DUE		5,830.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,433.89

Your monthly electricity consumption chart

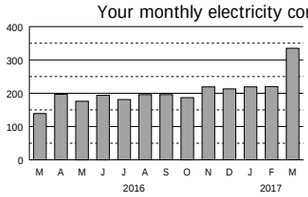

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,388.57		
Less : VAT	246.74		
Amount Net of VAT	3,141.83		
Less: BIR 2306	102.81		
BIR 2307	59.64	VATable Sales	3,141.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,979.38	VAT Zero Rated Sales	0.00
Add : VAT	246.74	VAT Amount	246.74
TOTAL AMOUNT DUE	3,226.12	TOTAL SALES	3,388.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2325/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813705356006

Collection Ref. Code	: 1859-94-575-9	Premise Address	: H. CORTES,TIPOLO, MANDUE CITY		
Account ID	: 8134529705-5				
Customer Name	: ANTIPOLO,ROBILYN BACLADO	TOTAL AMOUNT DUE	: 5,830.17	Overdue Bill	: 1
Meter Number	: MTR1039019				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81345297055 BC09/435.3/2325/0/21/03-14-2017/12 718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262547469505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906485

26295300003

Date : 03-14-2017

BC09/435.3/2330/0333301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629530000-3

Collection Ref. Code : 1827-50-290-8

Customer Information----------

Name : PATENO,FLORENCIO M

Premise Address : UPPER TIPOLO MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	403947GS6	Pole No	:	0333301
Serial No	:	2004207586	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5808
Period From	:	02-13-2017	Prev Rdg	:	5770
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 159.86
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.39
CURRENT BILL - MARCH 2017		205.38
TOTAL AMOUNT DUE		509.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 324.00

Your monthly electricity consumption chart

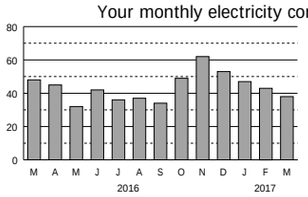

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.38		
Less : VAT	14.43		
Amount Net of VAT	190.95		
Less: BIR 2306	6.01		
BIR 2307	3.46	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.48	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	195.91	TOTAL SALES	205.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2330/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262547469505

Collection Ref. Code	: 1827-50-290-8	Premise Address	: UPPER TIPOLO MANDAUE CIT		
Account ID	: 2629530000-3				
Customer Name	: PATENO,FLORENCIO M	TOTAL AMOUNT DUE	: 509.09	Overdue Bill	: 1
Meter Number	: 403947GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26295300003

BC09/435.3/2330/0/21/03-14-2017/12

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072574289527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886095

07295300003

Date : 03-14-2017

BC09/435.3/2350/0333301/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729530000-3

Collection Ref. Code : 1827-50-665-2

Customer Information----------

Name : OBENITA,ZENAIDA CANENCIA

Premise Address : HERNAN CORTES ST.,UPPER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540125 GS6	Pole No	:	0333301
Serial No	:	63973304	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18918
Period From	:	02-13-2017	Prev Rdg	:	18442
No of Days	:	28	Diff Rdg	:	476
Avg kWh/day	:	17.00	Registered	:	476
Conn Load	:	236	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,216.73
Transmission Charge	0.4094/kWh	194.87
System Loss Charge	0.6734/kWh	320.54
Sub-Total		2,732.14
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 723.00	14.46
Sub-Total		60.21
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		144.30
Transmission		5.88
System Loss		19.78
Distribution		164.04
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		591.29
CURRENT BILL - MARCH 2017		4,750.63
TOTAL AMOUNT DUE		5,473.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 6,000.00

Your monthly electricity consumption chart

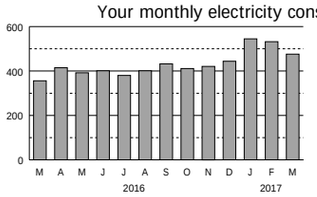

Avg Monthly Usage : 431.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,750.63		
Less : VAT	343.72		
Amount Net of VAT	4,406.91		
Less: BIR 2306	143.21		
BIR 2307	83.60	VATable Sales	4,406.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,180.10	VAT Zero Rated Sales	0.00
Add : VAT	343.72	VAT Amount	343.72
TOTAL AMOUNT DUE	4,523.82	TOTAL SALES	4,750.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2350/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072574289527

Collection Ref. Code	: 1827-50-665-2	Premise Address	: HERNAN CORTES ST.,UPPER TIPOLO,MANDAUE CITY
Account ID	: 0729530000-3		
Customer Name	: OBENITA,ZENAIDA CANENCIA	TOTAL AMOUNT DUE	: 5,473.42
Meter Number	: 540125 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07295300003 BC09/435.3/2350/0/21/03-14-2017/12 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603157970897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883357

60346300001

Date : 03-14-2017

BC09/435.3/2360/0263363/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034630000-1

Collection Ref. Code : 1837-91-302-1

Customer Information----------

Name : FUENTE,ALEMIA DELA

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229237DS6	Pole No	:	0263363
Serial No	:	10073967	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30278
Period From	:	02-13-2017	Prev Rdg	:	30240
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 160.04
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.37
CURRENT BILL - MARCH 2017		205.18
TOTAL AMOUNT DUE		499.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 315.00

Your monthly electricity consumption chart

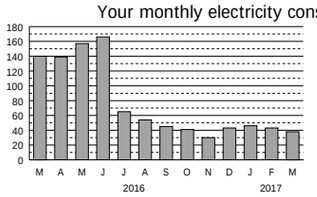

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.18		
Less : VAT	14.41		
Amount Net of VAT	190.77		
Less: BIR 2306	6.00		
BIR 2307	3.45	VATable Sales	190.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.32	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	195.73	TOTAL SALES	205.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2360/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603157970897

Collection Ref. Code	: 1837-91-302-1	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 6034630000-1				
Customer Name	: FUENTE,ALEMIA DELA	TOTAL AMOUNT DUE	: 499.71	Overdue Bill	: 1
Meter Number	: 229237DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60346300001 BC09/435.3/2360/0/21/03-14-2017/12 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587644816735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896591

58763300009

Date : 03-14-2017

BC09/435.3/2410/0399372/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876330000-9

Collection Ref. Code : 1841-43-077-3

Customer Information----------

Name : CLEMENTE,CATALINA C

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203085WS6	Pole No	:	0399372
Serial No	:	43617893	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13600
Period From	:	02-13-2017	Prev Rdg	:	13477
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	230	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.62
CURRENT BILL - MARCH 2017		1,261.95
TOTAL AMOUNT DUE		2,790.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,620.00

Your monthly electricity consumption chart

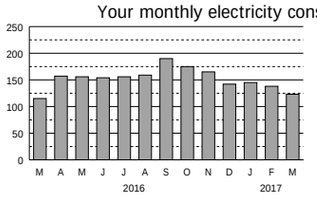

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.95		
Less : VAT	92.49		
Amount Net of VAT	1,169.46		
Less: BIR 2306	38.54		
BIR 2307	22.22	VATable Sales	1,169.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.70	VAT Zero Rated Sales	0.00
Add : VAT	92.49	VAT Amount	92.49
TOTAL AMOUNT DUE	1,201.19	TOTAL SALES	1,261.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2410/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587644816735

Collection Ref. Code	: 1841-43-077-3	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 5876330000-9				
Customer Name	: CLEMENTE,CATALINA C	TOTAL AMOUNT DUE	: 2,790.94	Overdue Bill	: 1
Meter Number	: 203085WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58763300009 BC09/435.3/2410/0/21/03-14-2017/12 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806295537207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886380

80634300000

Date : 03-14-2017

BC09/435.3/2490/0399372/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063430000-0

Collection Ref. Code : 1819-29-611-3

Customer Information----------

Name : BARAQUIA,BELEN B.

Premise Address : P. BASUBAS ST., BK. ELEM. SCHOOL,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343781GS6	Pole No	:	0399372
Serial No	:	45713611	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25257
Period From	:	02-13-2017	Prev Rdg	:	25094
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	610	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		57.99
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.59
CURRENT BILL - MARCH 2017		1,672.55
TOTAL AMOUNT DUE		3,788.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,450.00

Your monthly electricity consumption chart

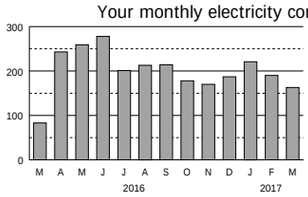

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.55		
Less : VAT	122.61		
Amount Net of VAT	1,549.94		
Less: BIR 2306	51.09		
BIR 2307	29.45	VATable Sales	1,549.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.40	VAT Zero Rated Sales	0.00
Add : VAT	122.61	VAT Amount	122.61
TOTAL AMOUNT DUE	1,592.01	TOTAL SALES	1,672.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2490/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806295537207

Collection Ref. Code	: 1819-29-611-3	Premise Address	: P. BASUBAS ST., BK. ELEM. SCHOOL,TIPOLO,MANDAUE CITY
Account ID	: 8063430000-0		
Customer Name	: BARAQUIA,BELEN B.	TOTAL AMOUNT DUE	: 3,788.75 Overdue Bill : 1
Meter Number	: 343781GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80634300000 BC09/435.3/2490/0/21/03-14-2017/12 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462144555768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906386

46266300006

Date : 03-14-2017

BC09/435.3/2513/0399372/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626630000-6

Collection Ref. Code : 1841-95-014-9

Customer Information----------

Name : BASTILLAS,ALEJANDRA C

Premise Address : P. BASUBAS ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138382	Pole No	:	0399372
Serial No	:	85019718	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1383
Period From	:	02-13-2017	Prev Rdg	:	1322
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 94.80
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.47
CURRENT BILL - MARCH 2017		502.34
TOTAL AMOUNT DUE		1,058.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,258.00

Your monthly electricity consumption chart

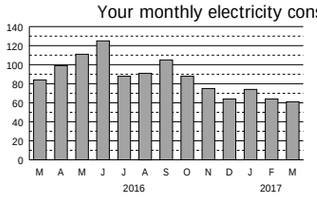

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.34		
Less : VAT	36.26		
Amount Net of VAT	466.08		
Less: BIR 2306	15.12		
BIR 2307	8.74	VATable Sales	466.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.22	VAT Zero Rated Sales	0.00
Add : VAT	36.26	VAT Amount	36.26
TOTAL AMOUNT DUE	478.48	TOTAL SALES	502.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2513/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462144555768

Collection Ref. Code	: 1841-95-014-9	Premise Address	: P. BASUBAS ST.,,TIPOLO,MANDAUE CITY		
Account ID	: 4626630000-6				
Customer Name	: BASTILLAS,ALEJANDRA C	TOTAL AMOUNT DUE	: 1,058.93	Overdue Bill	: 1
Meter Number	: MTR1138382				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46266300006 BC09/435.3/2513/0/21/03-14-2017/12 724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990088745494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900004

99043300005

Date : 03-14-2017

BC09/435.3/2520/0399386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904330000-5

Collection Ref. Code : 1815-18-368-3

Customer Information----------

Name : GALLARDO,EFIGENIO B.

Premise Address : P BASUBAS ST,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297379SS6	Pole No	:	0399386
Serial No	:	41026069	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23932
Period From	:	02-13-2017	Prev Rdg	:	23793
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	200	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.92
CURRENT BILL - MARCH 2017		1,425.12
TOTAL AMOUNT DUE		3,139.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,893.00

Your monthly electricity consumption chart

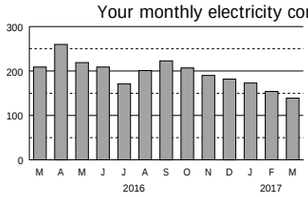

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.12		
Less : VAT	104.44		
Amount Net of VAT	1,320.68		
Less: BIR 2306	43.52		
BIR 2307	25.09	VATable Sales	1,320.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.07	VAT Zero Rated Sales	0.00
Add : VAT	104.44	VAT Amount	104.44
TOTAL AMOUNT DUE	1,356.51	TOTAL SALES	1,425.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2520/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990088745494

Collection Ref. Code	: 1815-18-368-3	Premise Address	: P BASUBAS ST,TIPOLO,MANDAUE CITY		
Account ID	: 9904330000-5				
Customer Name	: GALLARDO,EFIGENIO B.	TOTAL AMOUNT DUE	: 3,139.63	Overdue Bill	: 1
Meter Number	: 297379SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99043300005 BC09/435.3/2520/0/21/03-14-2017/12 725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891299395505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901591

89175300006

Date : 03-14-2017

BC09/435.3/2521/0399386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917530000-6

Collection Ref. Code : 1845-73-113-1

Customer Information----------

Name : GALLARDO,ROBERT M2 V

Premise Address : P. BASUBAS ST/NEAR TIPOLO ELEM. SCHOOL,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487198GS6	Pole No	:	0399386
Serial No	:	77279550	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4021
Period From	:	02-13-2017	Prev Rdg	:	3987
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	293	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 139.84
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.37
CURRENT BILL - MARCH 2017		187.97
TOTAL AMOUNT DUE		632.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 576.00

Your monthly electricity consumption chart

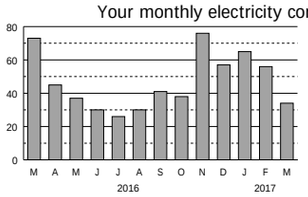

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.97		
Less : VAT	13.37		
Amount Net of VAT	174.60		
Less: BIR 2306	5.58		
BIR 2307	3.17	VATable Sales	174.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.85	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	179.22	TOTAL SALES	187.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2521/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891299395505

Collection Ref. Code	: 1845-73-113-1	Premise Address	: P. BASUBAS ST/NEAR TIPOLO ELEM. SCHOOL,TIPOLO,MANDAUE CITY
Account ID	: 8917530000-6		
Customer Name	: GALLARDO,ROBERT M2 V	TOTAL AMOUNT DUE	: 632.09
Meter Number	: 487198GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89175300006

BC09/435.3/2521/0/21/03-14-2017/12

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791984207746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79175300007

1008901283
Date : 03-14-2017
BC09/435.3/2522/0399386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917530000-7
Collection Ref. Code : 1845-73-110-7

Customer Information----------
Name : GALLARDO,ROBERT M1 V
Premise Address : P. BASUBAS ST/NEAR TIPOLO ELEM. SCHOOL,TIPOLO,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	487312GS6	Pole No	:	0399386
Serial No	:	52979665	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4311
Period From	:	02-13-2017	Prev Rdg	:	4196
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	313	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.32
CURRENT BILL - MARCH 2017		1,178.88
TOTAL AMOUNT DUE		2,547.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 26, 2017 - 1,421.57

Your monthly electricity consumption chart

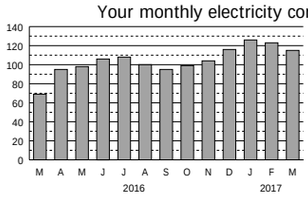

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.88		
Less : VAT	86.37		
Amount Net of VAT	1,092.51		
Less: BIR 2306	35.98		
BIR 2307	20.75	VATable Sales	1,092.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.78	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,122.15	TOTAL SALES	1,178.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2522/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791984207746

Collection Ref. Code	: 1845-73-110-7	Premise Address	: P. BASUBAS ST/NEAR TIPOLO ELEM. SCHOOL,TIPOLO,MANDAUE CITY
Account ID	: 7917530000-7		
Customer Name	: GALLARDO,ROBERT M1 V	TOTAL AMOUNT DUE	: 2,547.80
Meter Number	: 487312GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79175300007

BC09/435.3/2522/0/21/03-14-2017/12

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796460133696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904782

79606300006

Date : 03-14-2017

BC09/435.3/2530/0399386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960630000-6

Collection Ref. Code : 1835-74-587-3

Customer Information----------

Name : GALLARDO,ROBERT V.

Premise Address : P.BASUBAS ST.TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542324 GS6	Pole No	:	0399386
Serial No	:	56260199	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6546
Period From	:	02-13-2017	Prev Rdg	:	6389
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	999	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,830.00	76.60
Sub-Total		91.69
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		204.47
CURRENT BILL - MARCH 2017		1,651.53
TOTAL AMOUNT DUE		3,314.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,167.00

Your monthly electricity consumption chart

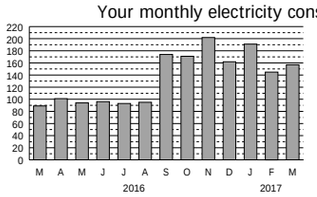

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.53		
Less : VAT	122.43		
Amount Net of VAT	1,529.10		
Less: BIR 2306	51.02		
BIR 2307	29.09	VATable Sales	1,529.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.99	VAT Zero Rated Sales	0.00
Add : VAT	122.43	VAT Amount	122.43
TOTAL AMOUNT DUE	1,571.42	TOTAL SALES	1,651.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2530/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796460133696

Collection Ref. Code	: 1835-74-587-3	Premise Address	: P.BASUBAS ST.TIPOLO,,MANDAUE CITY		
Account ID	: 7960630000-6				
Customer Name	: GALLARDO,ROBERT V.	TOTAL AMOUNT DUE	: 3,314.34	Overdue Bill	: 1
Meter Number	: 542324 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79606300006 BC09/435.3/2530/0/21/03-14-2017/12 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329780062750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907483

32926300008

Date : 03-14-2017

BC09/435.3/2570/0399344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292630000-8

Collection Ref. Code : 1841-68-335-3

Customer Information----------

Name : DELOSO,ANTONIETA O

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006438 EFS6	Pole No	:	0399344
Serial No	:	121429235	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8765
Period From	:	02-13-2017	Prev Rdg	:	8607
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	1328	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,795.00	75.90
Sub-Total		91.09
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.62
CURRENT BILL - MARCH 2017		1,660.69
Debit Adjustments		0.43
TOTAL AMOUNT DUE		3,530.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,947.00

Your monthly electricity consumption chart

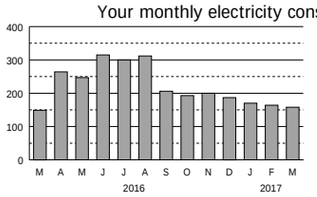

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.69		
Less : VAT	123.06		
Amount Net of VAT	1,537.63		
Less: BIR 2306	51.26		
BIR 2307	29.25	VATable Sales	1,537.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.12	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,580.18	TOTAL SALES	1,660.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2570/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329780062750

Collection Ref. Code	: 1841-68-335-3	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 3292630000-8				
Customer Name	: DELOSO,ANTONIETA O	TOTAL AMOUNT DUE	: 3,530.69	Overdue Bill	: 1
Meter Number	: 006438 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32926300008 BC09/435.3/2570/0/21/03-14-2017/12 729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333161004647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880605

33356300005

Date : 03-14-2017

BC09/435.3/2600/0399344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335630000-5

Collection Ref. Code : 1841-92-506-3

Customer Information----------

Name : PABRIGA,CARLOS JR. P

Premise Address : P. BASUBAS ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360212GS6	Pole No	:	0399344
Serial No	:	2003119423	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16670
Period From	:	02-13-2017	Prev Rdg	:	16557
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	272	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.67
CURRENT BILL - MARCH 2017		1,157.26
TOTAL AMOUNT DUE		2,447.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,308.00

Your monthly electricity consumption chart

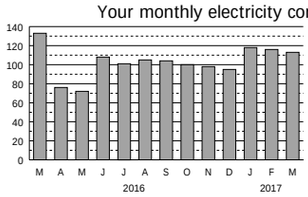

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.26		
Less : VAT	84.77		
Amount Net of VAT	1,072.49		
Less: BIR 2306	35.32		
BIR 2307	20.37	VATable Sales	1,072.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.80	VAT Zero Rated Sales	0.00
Add : VAT	84.77	VAT Amount	84.77
TOTAL AMOUNT DUE	1,101.57	TOTAL SALES	1,157.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2600/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333161004647

Collection Ref. Code	: 1841-92-506-3	Premise Address	: P. BASUBAS ST.,,TIPOLO,MANDAUE CITY
Account ID	: 3335630000-5		
Customer Name	: PABRIGA,CARLOS JR. P	TOTAL AMOUNT DUE	: 2,447.56
Meter Number	: 360212GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33356300005 BC09/435.3/2600/0/21/03-14-2017/12 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655274280064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898193

65585300000

Date : 03-14-2017

BC09/435.3/2610/0399344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558530000-0

Collection Ref. Code : 1835-27-707-1

Customer Information----------

Name : CUIZON,ROMANA V.

Premise Address : P. BASUBAS ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115096DS6	Pole No	:	0399344
Serial No	:	17742303	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45922
Period From	:	02-13-2017	Prev Rdg	:	45752
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	1198	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		57.65
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		216.13
CURRENT BILL - MARCH 2017		1,740.97
TOTAL AMOUNT DUE		3,806.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,113.00

Your monthly electricity consumption chart

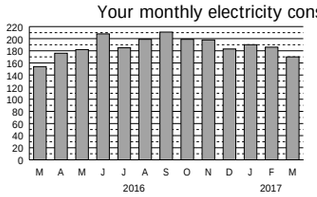

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.97		
Less : VAT	127.51		
Amount Net of VAT	1,613.46		
Less: BIR 2306	53.14		
BIR 2307	30.65	VATable Sales	1,613.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.67	VAT Zero Rated Sales	0.00
Add : VAT	127.51	VAT Amount	127.51
TOTAL AMOUNT DUE	1,657.18	TOTAL SALES	1,740.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2610/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655274280064

Collection Ref. Code	: 1835-27-707-1	Premise Address	: P. BASUBAS ST., TIPOLO,,MANDAUE CITY		
Account ID	: 6558530000-0				
Customer Name	: CUIZON,ROMANA V.	TOTAL AMOUNT DUE	: 3,806.63	Overdue Bill	: 1
Meter Number	: 115096DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65585300000 BC09/435.3/2610/0/21/03-14-2017/12 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419529645525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896972

41958477030

Date : 03-14-2017

BC09/435.3/2681/0399050/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195847703-0

Collection Ref. Code : 1849-43-482-4

Customer Information----------

Name : CUIZON,ROMANA VILLANUEVA M4

Premise Address : P.BASUBAS STREET

TIN :

Metering Information----------

Meter No	:	477089GS6	Pole No	:	0399050
Serial No	:	58986756	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9670
Period From	:	02-13-2017	Prev Rdg	:	9532
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	333	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		48.91
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.80
CURRENT BILL - MARCH 2017		1,416.67
TOTAL AMOUNT DUE		3,198.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,574.00

Your monthly electricity consumption chart

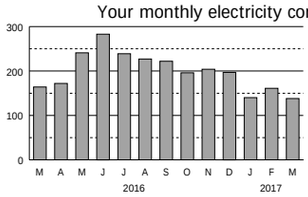

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.67		
Less : VAT	103.86		
Amount Net of VAT	1,312.81		
Less: BIR 2306	43.28		
BIR 2307	24.94	VATable Sales	1,312.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.59	VAT Zero Rated Sales	0.00
Add : VAT	103.86	VAT Amount	103.86
TOTAL AMOUNT DUE	1,348.45	TOTAL SALES	1,416.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2681/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419529645525

Collection Ref. Code	: 1849-43-482-4	Premise Address	: P.BASUBAS STREET		
Account ID	: 4195847703-0				
Customer Name	: CUIZON,ROMANA VILLANUEVA M4	TOTAL AMOUNT DUE	: 3,198.49	Overdue Bill	: 1
Meter Number	: 477089GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41958477030 BC09/435.3/2681/0/21/03-14-2017/12 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827869413364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903037

82714443767

Date : 03-14-2017

BC09/435.3/2684/0399050/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271444376-7

Collection Ref. Code : 1849-43-479-4

Customer Information----------

Name : CUIZON,ROMANA VILLANUEVA M1

Premise Address : P.BASUBAS ST.TIPOLO

TIN :

Metering Information----------

Meter No	:	483774GS6	Pole No	:	0399050
Serial No	:	60753428	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6620
Period From	:	02-13-2017	Prev Rdg	:	6541
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	333	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 87.63
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.34
CURRENT BILL - MARCH 2017		687.19
TOTAL AMOUNT DUE		1,439.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,032.00

Your monthly electricity consumption chart

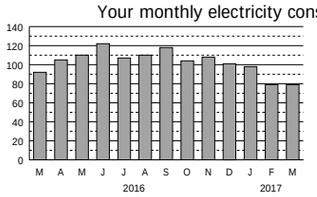

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.19		
Less : VAT	49.72		
Amount Net of VAT	637.47		
Less: BIR 2306	20.72		
BIR 2307	12.00	VATable Sales	637.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.75	VAT Zero Rated Sales	0.00
Add : VAT	49.72	VAT Amount	49.72
TOTAL AMOUNT DUE	654.47	TOTAL SALES	687.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2684/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827869413364

Collection Ref. Code	: 1849-43-479-4	Premise Address	: P.BASUBAS ST.TIPOLO		
Account ID	: 8271444376-7				
Customer Name	: CUIZON,ROMANA VILLANUEVA M1	TOTAL AMOUNT DUE	: 1,439.27	Overdue Bill	: 1
Meter Number	: 483774GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82714443767

BC09/435.3/2684/0/21/03-14-2017/12

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506005887876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885430

50692452068

Date : 03-14-2017

BC09/435.3/2691/1307740/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069245206-8

Collection Ref. Code : 1851-30-143-7

Customer Information----------

Name : CUIZON,ROMANA VILLANUEVA

Premise Address : P. BASUBAS ST.,VILLANUEVA COMPOUND,TIPOLO

TIN :

Metering Information----------

Meter No	:	466879 GS6	Pole No	:	1307740
Serial No	:	77151431	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6366
Period From	:	02-13-2017	Prev Rdg	:	6213
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	344	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.61
CURRENT BILL - MARCH 2017		1,567.78
TOTAL AMOUNT DUE		3,442.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,915.00

Your monthly electricity consumption chart

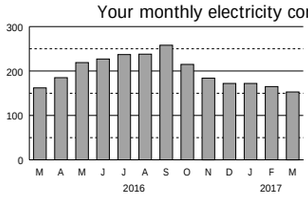

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.78		
Less : VAT	114.86		
Amount Net of VAT	1,452.92		
Less: BIR 2306	47.86		
BIR 2307	27.60	VATable Sales	1,452.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.46	VAT Zero Rated Sales	0.00
Add : VAT	114.86	VAT Amount	114.86
TOTAL AMOUNT DUE	1,492.32	TOTAL SALES	1,567.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2691/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506005887876

Collection Ref. Code	: 1851-30-143-7	Premise Address	: P. BASUBAS ST.,VILLANUEVA COMPOUND,TIPOLO
Account ID	: 5069245206-8		
Customer Name	: CUIZON,ROMANA VILLANUEVA	TOTAL AMOUNT DUE	: 3,442.47
Meter Number	: 466879 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50692452068 BC09/435.3/2691/0/21/03-14-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303799404542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883741

30316297974

Date : 03-14-2017

BC09/435.3/2692/1307740/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031629797-4

Collection Ref. Code : 1851-30-158-5

Customer Information----------

Name : CUIZON,ROMANA VILLANUEVA

Premise Address : M3 P. BASUBAS ST.,VILLANUEVA COMPOUND,TIPOLO

TIN :

Metering Information----------

Meter No	:	460600 GS6	Pole No	:	1307740
Serial No	:	63834356	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8500
Period From	:	02-13-2017	Prev Rdg	:	8347
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	344	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		47.06
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.96
CURRENT BILL - MARCH 2017		1,561.99
TOTAL AMOUNT DUE		3,179.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,706.00

Your monthly electricity consumption chart

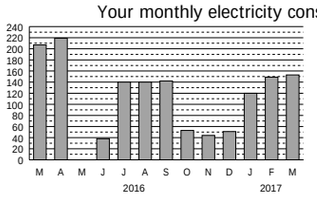

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.99		
Less : VAT	114.24		
Amount Net of VAT	1,447.75		
Less: BIR 2306	47.60		
BIR 2307	27.50	VATable Sales	1,447.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.65	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,486.89	TOTAL SALES	1,561.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2692/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303799404542

Collection Ref. Code	: 1851-30-158-5	Premise Address	: M3 P. BASUBAS ST.,VILLANUEVA COMPOUND,TIPOLO		
Account ID	: 3031629797-4				
Customer Name	: CUIZON,ROMANA VILLANUEVA	TOTAL AMOUNT DUE	: 3,179.54	Overdue Bill	: 1
Meter Number	: 460600 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30316297974

BC09/435.3/2692/0/21/03-14-2017/12

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200311514332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880939

20064890278

Date : 03-14-2017

BC09/435.3/2693/1307740/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006489027-8

Collection Ref. Code : 1851-30-152-6

Customer Information----------

Name : CUIZON,ROMANA VILLANUEVA

Premise Address : M2 P. BASUBAS ST.,VILLANUEVA COMPOUND,TIPOLO

TIN :

Metering Information----------

Meter No	:	504074 GS6	Pole No	:	1307740
Serial No	:	63567268	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6094
Period From	:	02-13-2017	Prev Rdg	:	5865
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	344	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,843.50	56.87
Sub-Total		78.88
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		291.08
CURRENT BILL - MARCH 2017		2,344.61
TOTAL AMOUNT DUE		5,188.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 2,992.00

Your monthly electricity consumption chart

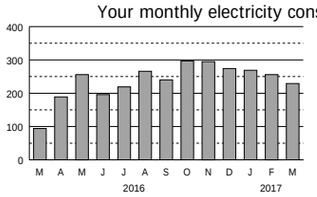

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.61		
Less : VAT	171.72		
Amount Net of VAT	2,172.89		
Less: BIR 2306	71.55		
BIR 2307	41.28	VATable Sales	2,172.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.06	VAT Zero Rated Sales	0.00
Add : VAT	171.72	VAT Amount	171.72
TOTAL AMOUNT DUE	2,231.78	TOTAL SALES	2,344.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2693/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200311514332

Collection Ref. Code	: 1851-30-152-6	Premise Address	: M2 P. BASUBAS ST.,VILLANUEVA COMPOUND,TIPOLO		
Account ID	: 2006489027-8				
Customer Name	: CUIZON,ROMANA VILLANUEVA	TOTAL AMOUNT DUE	: 5,188.16	Overdue Bill	: 1
Meter Number	: 504074 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20064890278

BC09/435.3/2693/0/21/03-14-2017/12

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272672315648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27209797672

1008885465

Date : 03-14-2017

BC09/435.3/2694/1307740/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720979767-2

Collection Ref. Code : 1851-30-167-4

Customer Information----------

Name : CUIZON,ROMANA VILLANUEVA

Premise Address : M4 P. BASUBAS ST.,VILLANUEVA COMPOUND,TIPOLO

TIN :

Metering Information----------

Meter No	:	505041 GS6	Pole No	:	1307740
Serial No	:	60350934	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10869
Period From	:	02-13-2017	Prev Rdg	:	10754
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	344	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,026.00	40.52
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.98
CURRENT BILL - MARCH 2017		1,193.68
TOTAL AMOUNT DUE		3,219.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,747.00

Your monthly electricity consumption chart

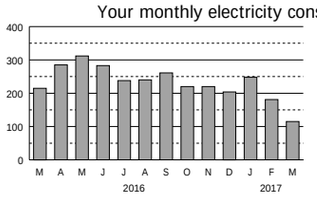

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.68		
Less : VAT	87.96		
Amount Net of VAT	1,105.72		
Less: BIR 2306	36.65		
BIR 2307	21.02	VATable Sales	1,105.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.05	VAT Zero Rated Sales	0.00
Add : VAT	87.96	VAT Amount	87.96
TOTAL AMOUNT DUE	1,136.01	TOTAL SALES	1,193.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2694/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272672315648

Collection Ref. Code	: 1851-30-167-4	Premise Address	: M4 P. BASUBAS ST.,VILLANUEVA COMPOUND,TIPOLO		
Account ID	: 2720979767-2				
Customer Name	: CUIZON,ROMANA VILLANUEVA	TOTAL AMOUNT DUE	: 3,219.90	Overdue Bill	: 1
Meter Number	: 505041 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27209797672 BC09/435.3/2694/0/21/03-14-2017/12

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392415188960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901382

39217300001

Date : 03-14-2017

BC09/435.3/2700/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921730000-1

Collection Ref. Code : 1843-96-575-5

Customer Information----------

Name : CUIZON,ROMANA M3 V

Premise Address : BESIDE OLD BRGY HALL SITIO UPPER TIPOLO,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461895GS6	Pole No	:	0399232
Serial No	:	58228486	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16309
Period From	:	02-13-2017	Prev Rdg	:	15951
No of Days	:	28	Diff Rdg	:	358
Avg kWh/day	:	12.79	Registered	:	358
Conn Load	:	372	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.4094/kWh	146.57
System Loss Charge	0.6734/kWh	241.08
Sub-Total		2,054.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		91.06
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		108.54
Transmission		4.43
System Loss		14.87
Distribution		123.52
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		450.63
CURRENT BILL - MARCH 2017		3,625.89
TOTAL AMOUNT DUE		6,458.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,264.58

Your monthly electricity consumption chart

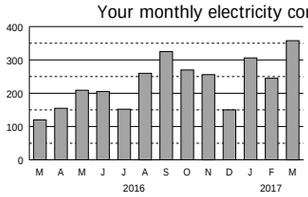

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.89		
Less : VAT	264.19		
Amount Net of VAT	3,361.70		
Less: BIR 2306	110.07		
BIR 2307	63.82	VATable Sales	3,361.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.81	VAT Zero Rated Sales	0.00
Add : VAT	264.19	VAT Amount	264.19
TOTAL AMOUNT DUE	3,452.00	TOTAL SALES	3,625.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2700/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392415188960

Collection Ref. Code	: 1843-96-575-5	Premise Address	: BESIDE OLD BRGY HALL SITIO UPPER TIPOLO,TIPOLO,MANDAUE CITY
Account ID	: 3921730000-1		
Customer Name	: CUIZON,ROMANA M3 V	TOTAL AMOUNT DUE	: 6,458.45 Overdue Bill : 1
Meter Number	: 461895GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39217300001 BC09/435.3/2700/0/21/03-14-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599773662925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906296

5992771601

Date : 03-14-2017

BC09/435.3/2701/1307740/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992277160-1

Collection Ref. Code : 1851-77-278-2

Customer Information----------

Name : CUIZON,ROMANA VILLANUEVA

Premise Address : M1 P.BASUBAS ST.,TIPOLO

TIN :

Metering Information----------

Meter No	:	532389 GS6	Pole No	:	1307740
Serial No	:	26320810	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11993
Period From	:	02-13-2017	Prev Rdg	:	11831
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	750	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,924.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.7381/kWh	119.57
System Loss Charge	0.6693/kWh	108.43
Sub-Total		982.43
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,925.00	38.50
Sub-Total		54.07
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		49.11
Transmission		3.61
System Loss		6.48
Distribution		56.22
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.53
CURRENT BILL - MARCH 2017		1,712.56
TOTAL AMOUNT DUE		3,637.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,880.00

Your monthly electricity consumption chart

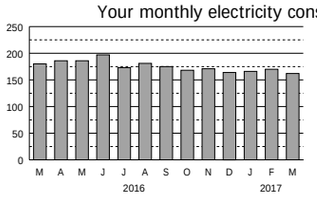

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.56		
Less : VAT	122.81		
Amount Net of VAT	1,589.75		
Less: BIR 2306	51.17		
BIR 2307	30.25	VATable Sales	1,589.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.33	VAT Zero Rated Sales	0.00
Add : VAT	122.81	VAT Amount	122.81
TOTAL AMOUNT DUE	1,631.14	TOTAL SALES	1,712.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2701/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599773662925

Collection Ref. Code	: 1851-77-278-2	Premise Address	: M1 P.BASUBAS ST.,TIPOLO		
Account ID	: 5992277160-1				
Customer Name	: CUIZON,ROMANA VILLANUEVA	TOTAL AMOUNT DUE	: 3,637.37	Overdue Bill	: 1
Meter Number	: 532389 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5992771601

BC09/435.3/2701/0/21/03-14-2017/12

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707475277304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887497

70718845483

Date : 03-14-2017

BC09/435.3/2721/0399344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071884548-3

Collection Ref. Code : 1863-55-314-2

Customer Information----------

Name : SATURINAS,RUEL DUBLIN

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183080	Pole No	:	0399344
Serial No	:	40129057	Multiplier	:	1
Period To	:	02-15-2017	Pres Rdg	:	517
Period From	:	02-13-2017	Prev Rdg	:	517
No of Days	:	3	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,879.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	0.33000/month	0.33
Sub-Total		0.33
Others		
Surcharge	0.02 of 5,732.50	114.65
Sub-Total		114.65
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Distribution		0.04
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		14.44
CURRENT BILL - FEBRUARY 2017		129.42
Advance Payment/Credit Adjustments		- 170.76
TOTAL AMOUNT DUE		9,838.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2015 - 253.00

Your monthly electricity consumption chart

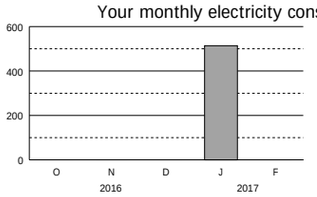

Avg Monthly Usage : 85.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.42		
Less : VAT	13.87		
Amount Net of VAT	115.55		
Less: BIR 2306	5.78		
BIR 2307	2.31	VATable Sales	115.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.46	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	121.33	TOTAL SALES	129.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2721/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707475277304

Collection Ref. Code	: 1863-55-314-2	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 7071884548-3				
Customer Name	: SATURINAS,RUEL DUBLIN	TOTAL AMOUNT DUE	: 9,838.10	Overdue Bill	: 4
Meter Number	: MTR1183080				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70718845483 BC09/435.3/2721/0/21/03-14-2017/12 740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874637658481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887098

87479482041

Date : 03-14-2017

BC09/435.3/2724/0399344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747948204-1

Collection Ref. Code : 1849-39-125-4

Customer Information----------

Name : ARDONA,CHRISTOPHER VILLANUEVA M1

Premise Address : P BASUBAS ST TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1077860	Pole No	:	0399344
Serial No	:	40006860	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1344
Period From	:	02-13-2017	Prev Rdg	:	1287
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	490	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 139.84
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.58
CURRENT BILL - MARCH 2017		414.00
TOTAL AMOUNT DUE		850.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 587.00

Your monthly electricity consumption chart

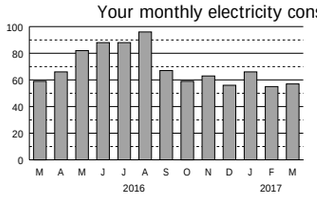

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.00		
Less : VAT	29.64		
Amount Net of VAT	384.36		
Less: BIR 2306	12.36		
BIR 2307	7.14	VATable Sales	384.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.86	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	394.50	TOTAL SALES	414.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2724/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874637658481

Collection Ref. Code	: 1849-39-125-4	Premise Address	: P BASUBAS ST TIPOLO		
Account ID	: 8747948204-1				
Customer Name	: ARDONA,CHRISTOPHER VILLANUEVA M1	TOTAL AMOUNT DUE	: 850.96	Overdue Bill	: 1
Meter Number	: MTR1077860				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87479482041 BC09/435.3/2724/0/21/03-14-2017/12 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073351442873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886920

07328564740

Date : 03-14-2017

BC09/435.3/2725/1508266/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732856474-0

Collection Ref. Code : 1863-35-416-6

Customer Information----------

Name : DE LOS ANGELES,JULIUS JAGMOC

Premise Address : M1 P BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191292	Pole No	:	1508266
Serial No	:	40137269	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	148
Period From	:	02-13-2017	Prev Rdg	:	65
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	1064	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		- 45.97
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.28
CURRENT BILL - MARCH 2017		772.20
TOTAL AMOUNT DUE		2,068.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,007.00

Your monthly electricity consumption chart

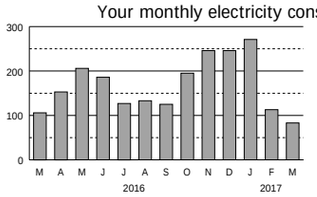

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.20		
Less : VAT	56.38		
Amount Net of VAT	715.82		
Less: BIR 2306	23.50		
BIR 2307	13.53	VATable Sales	715.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.79	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	735.17	TOTAL SALES	772.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2725/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073351442873

Collection Ref. Code	: 1863-35-416-6	Premise Address	: M1 P BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 0732856474-0				
Customer Name	: DE LOS ANGELES,JULIUS JAGMOC	TOTAL AMOUNT DUE	: 2,068.27	Overdue Bill	: 1
Meter Number	: MTR1191292				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07328564740 BC09/435.3/2725/0/21/03-14-2017/12 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227374000855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907021

22787128960

Date : 03-14-2017

BC09/435.3/2728/0399386/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278712896-0

Collection Ref. Code : 1859-79-827-6

Customer Information----------

Name : ARDONA,MACELINDA VILLANUEVA

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022150	Pole No	:	0399386
Serial No	:	121750259	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2323
Period From	:	02-13-2017	Prev Rdg	:	2195
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	270	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.70
CURRENT BILL - MARCH 2017		1,319.61
TOTAL AMOUNT DUE		3,202.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 728.00

Your monthly electricity consumption chart

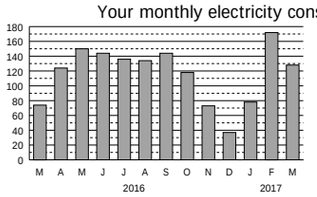

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.61		
Less : VAT	96.93		
Amount Net of VAT	1,222.68		
Less: BIR 2306	40.39		
BIR 2307	23.23	VATable Sales	1,222.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.06	VAT Zero Rated Sales	0.00
Add : VAT	96.93	VAT Amount	96.93
TOTAL AMOUNT DUE	1,255.99	TOTAL SALES	1,319.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2728/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227374000855

Collection Ref. Code	: 1859-79-827-6	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 2278712896-0				
Customer Name	: ARDONA,MACELINDA VILLANUEVA	TOTAL AMOUNT DUE	: 3,202.69	Overdue Bill	: 1
Meter Number	: MTR1022150				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22787128960 BC09/435.3/2728/0/21/03-14-2017/12 743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727818787372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903599

72725300007

Date : 03-14-2017

BC09/435.3/2730/0399344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272530000-7

Collection Ref. Code : 1813-29-419-4

Customer Information----------

Name : ARDONA,CHRISTOPHER (M1) V.

Premise Address : P. BASUBAS ST., NR. ELEM. SCHOOL,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264093 GS6	Pole No	:	0399344
Serial No	:	49499930	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34766
Period From	:	02-13-2017	Prev Rdg	:	34505
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	500	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,909.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		83.29
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		330.81
CURRENT BILL - MARCH 2017		2,663.99
TOTAL AMOUNT DUE		5,573.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,531.00

Your monthly electricity consumption chart

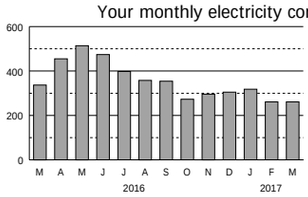

Avg Monthly Usage : 354.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.99		
Less : VAT	194.82		
Amount Net of VAT	2,469.17		
Less: BIR 2306	81.19		
BIR 2307	46.90	VATable Sales	2,469.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.08	VAT Zero Rated Sales	0.00
Add : VAT	194.82	VAT Amount	194.82
TOTAL AMOUNT DUE	2,535.90	TOTAL SALES	2,663.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2730/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727818787372

Collection Ref. Code	: 1813-29-419-4	Premise Address	: P. BASUBAS ST., NR. ELEM. SCHOOL,TIPOLO,MANDAUE CITY		
Account ID	: 7272530000-7				
Customer Name	: ARDONA,CHRISTOPHER (M1) V.	TOTAL AMOUNT DUE	: 5,573.76	Overdue Bill	: 1
Meter Number	: 264093 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72725300007 BC09/435.3/2730/0/21/03-14-2017/12 744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325118975316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903110

32526922896

Date : 03-14-2017

BC09/435.3/2733/0399372/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252692289-6

Collection Ref. Code : 1857-56-581-9

Customer Information----------

Name : ARDONA,RENE VILLANUEVA

Premise Address : P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7299 EIS6	Pole No	:	0399372
Serial No	:	51988234	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2592
Period From	:	02-13-2017	Prev Rdg	:	2539
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	268	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 128.99
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.61
CURRENT BILL - MARCH 2017		386.48
TOTAL AMOUNT DUE		850.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 451.00

Your monthly electricity consumption chart

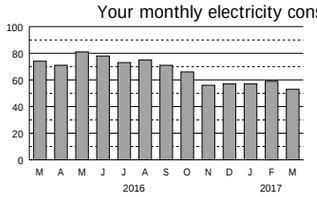

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.48		
Less : VAT	27.71		
Amount Net of VAT	358.77		
Less: BIR 2306	11.54		
BIR 2307	6.67	VATable Sales	358.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.56	VAT Zero Rated Sales	0.00
Add : VAT	27.71	VAT Amount	27.71
TOTAL AMOUNT DUE	368.27	TOTAL SALES	386.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2733/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325118975316

Collection Ref. Code	: 1857-56-581-9	Premise Address	: P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 3252692289-6				
Customer Name	: ARDONA,RENE VILLANUEVA	TOTAL AMOUNT DUE	: 850.15	Overdue Bill	: 1
Meter Number	: 7299 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32526922896 BC09/435.3/2733/0/21/03-14-2017/12 745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065751640435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906836

06510762401

Date : 03-14-2017

BC09/435.3/2734/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651076240-1

Collection Ref. Code : 1857-57-593-8

Customer Information----------

Name : ARDONA,MACELINDA VILLANUEVA

Premise Address : P. BASUBAS ST.,TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	4467 EIS6	Pole No	:	0399232
Serial No	:	83302356	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23387
Period From	:	02-13-2017	Prev Rdg	:	22712
No of Days	:	28	Diff Rdg	:	675
Avg kWh/day	:	24.11	Registered	:	675
Conn Load	:	402	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,057.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,143.48
Transmission Charge	0.4094/kWh	276.35
System Loss Charge	0.6734/kWh	454.55
Sub-Total		3,874.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,057.50	161.15
Sub-Total		226.03
Government Charges		
Franchise Tax - Local		30.18
Value Added Tax		
Generation		204.63
Transmission		8.35
System Loss		28.03
Distribution		232.37
Others		30.75
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		855.89
CURRENT BILL - MARCH 2017		6,892.69
TOTAL AMOUNT DUE		14,949.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 9,125.00

Your monthly electricity consumption chart

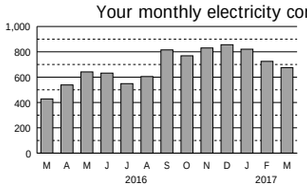

Avg Monthly Usage : 683.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,892.69		
Less : VAT	504.13		
Amount Net of VAT	6,388.56		
Less: BIR 2306	210.05		
BIR 2307	121.34	VATable Sales	6,388.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,057.17	VAT Zero Rated Sales	0.00
Add : VAT	504.13	VAT Amount	504.13
TOTAL AMOUNT DUE	6,561.30	TOTAL SALES	6,892.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2734/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065751640435

Collection Ref. Code	: 1857-57-593-8	Premise Address	: P. BASUBAS ST.,TIPOLO, MANDAUE		
Account ID	: 0651076240-1				
Customer Name	: ARDONA,MACELINDA VILLANUEVA	TOTAL AMOUNT DUE	: 14,949.98	Overdue Bill	: 1
Meter Number	: 4467 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06510762401 BC09/435.3/2734/0/21/03-14-2017/12 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784172152771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895880

78402260224

Date : 03-14-2017

BC09/435.3/2736/0399344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840226022-4

Collection Ref. Code : 1859-38-416-1

Customer Information----------

Name : ARDONA,ANTONIO JR. BORGONIA

Premise Address : P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013783	Pole No	:	0399344
Serial No	:	34635354	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10981
Period From	:	02-13-2017	Prev Rdg	:	10602
No of Days	:	28	Diff Rdg	:	379
Avg kWh/day	:	13.54	Registered	:	379
Conn Load	:	110	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,497.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,765.00
Transmission Charge	0.7381/kWh	279.74
System Loss Charge	0.6693/kWh	253.66
Sub-Total		2,298.40
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,497.50	89.95
Sub-Total		126.37
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		114.89
Transmission		8.44
System Loss		15.15
Distribution		130.73
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		484.61
CURRENT BILL - MARCH 2017		3,998.81
TOTAL AMOUNT DUE		8,496.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,591.00

Your monthly electricity consumption chart

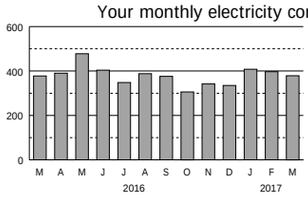

Avg Monthly Usage : 379.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.81		
Less : VAT	286.48		
Amount Net of VAT	3,712.33		
Less: BIR 2306	119.37		
BIR 2307	70.64	VATable Sales	3,712.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,522.32	VAT Zero Rated Sales	0.00
Add : VAT	286.48	VAT Amount	286.48
TOTAL AMOUNT DUE	3,808.80	TOTAL SALES	3,998.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2736/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784172152771

Collection Ref. Code	: 1859-38-416-1	Premise Address	: P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 7840226022-4				
Customer Name	: ARDONA,ANTONIO JR. BORGONIA	TOTAL AMOUNT DUE	: 8,496.20	Overdue Bill	: 1
Meter Number	: MTR1013783				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78402260224 BC09/435.3/2736/0/21/03-14-2017/12 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333248225450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3332648160

BILLING STATEMENT

1008908490

Date : 03-14-2017

BC09/435.3/2737/1307740/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332648416-0

Collection Ref. Code : 1859-21-023-6

Customer Information----------

Name : ARDONA,CHRISTOPHER VILLANUEVA

Premise Address : M2 P. BASUBAS ST.,TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	015843 EFS6	Pole No	:	1307740
Serial No	:	94725152	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6325
Period From	:	02-13-2017	Prev Rdg	:	6207
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	354	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.67
CURRENT BILL - MARCH 2017		1,214.15
TOTAL AMOUNT DUE		2,824.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,775.00

Your monthly electricity consumption chart

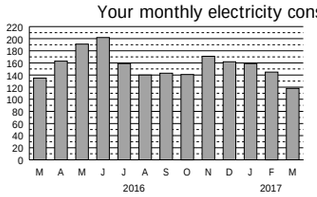

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.15		
Less : VAT	89.13		
Amount Net of VAT	1,125.02		
Less: BIR 2306	37.14		
BIR 2307	21.38	VATable Sales	1,125.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.50	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,155.63	TOTAL SALES	1,214.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2737/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333248225450

Collection Ref. Code	: 1859-21-023-6	Premise Address	: M2 P. BASUBAS ST.,TIPOLO MANDAUE CITY		
Account ID	: 3332648416-0				
Customer Name	: ARDONA,CHRISTOPHER VILLANUEVA	TOTAL AMOUNT DUE	: 2,824.78	Overdue Bill	: 1
Meter Number	: 015843 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3332648160

BC09/435.3/2737/0/21/03-14-2017/12

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275640357729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888211

27573300004

Date : 03-14-2017

BC09/435.3/2740/0399344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757330000-4

Collection Ref. Code : 1815-81-719-4

Customer Information----------

Name : ARDONA,ANTONIO

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	280689GS6	Pole No	:	0399344
Serial No	:	48145772	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50752
Period From	:	02-13-2017	Prev Rdg	:	50574
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		48.54
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		224.76
CURRENT BILL - MARCH 2017		1,809.30
TOTAL AMOUNT DUE		3,380.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,794.00

Your monthly electricity consumption chart

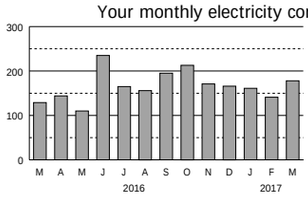

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.30		
Less : VAT	132.04		
Amount Net of VAT	1,677.26		
Less: BIR 2306	55.02		
BIR 2307	31.85	VATable Sales	1,677.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.39	VAT Zero Rated Sales	0.00
Add : VAT	132.04	VAT Amount	132.04
TOTAL AMOUNT DUE	1,722.43	TOTAL SALES	1,809.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2740/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275640357729

Collection Ref. Code	: 1815-81-719-4	Premise Address	: TIPOLO MANDAUE		
Account ID	: 2757330000-4				
Customer Name	: ARDONA,ANTONIO	TOTAL AMOUNT DUE	: 3,380.89	Overdue Bill	: 1
Meter Number	: 280689GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27573300004 BC09/435.3/2740/0/21/03-14-2017/12 749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299082932845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908038

29926300004

Date : 03-14-2017

BC09/435.3/2770/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992630000-4

Collection Ref. Code : 1841-72-356-8

Customer Information----------

Name : DOVERTE,ROSEMARIE M2 A

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187572DS6	Pole No	:	0399232
Serial No	:	11808850	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	81409
Period From	:	02-13-2017	Prev Rdg	:	80465
No of Days	:	28	Diff Rdg	:	944
Avg kWh/day	:	33.71	Registered	:	944
Conn Load	:	500	Billed kWh	:	944

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,836.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,396.21
Transmission Charge	0.4094/kWh	386.47
System Loss Charge	0.6734/kWh	635.69
Sub-Total		5,418.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,652.57
Supply Charge	0.4118/kWh	388.74
Metering Charge	0.6989/kWh	659.76
	5.00/month	5.00
Sub-Total		2,706.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	90.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 13,836.50	276.73
Sub-Total		367.46
Government Charges		
Franchise Tax - Local		42.46
Value Added Tax		
Generation		286.17
Transmission		11.66
System Loss		39.24
Distribution		324.73
Others		49.19
Universal Charge		
Missionary Electrification	0.1561/kWh	147.36
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.06
Sub-Total		1,203.18
CURRENT BILL - MARCH 2017		9,695.08
TOTAL AMOUNT DUE		23,531.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 15,318.94

Your monthly electricity consumption chart

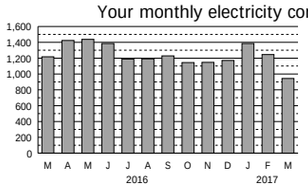

Avg Monthly Usage : 1,239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,695.08		
Less : VAT	710.99		
Amount Net of VAT	8,984.09		
Less: BIR 2306	296.25		
BIR 2307	170.69	VATable Sales	8,984.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,517.15	VAT Zero Rated Sales	0.00
Add : VAT	710.99	VAT Amount	710.99
TOTAL AMOUNT DUE	9,228.14	TOTAL SALES	9,695.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2770/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299082932845

Collection Ref. Code	: 1841-72-356-8	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 2992630000-4				
Customer Name	: DOVERTE,ROSEMARIE M2 A	TOTAL AMOUNT DUE	: 23,531.74	Overdue Bill	: 1
Meter Number	: 187572DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29926300004

BC09/435.3/2770/0/21/03-14-2017/12

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168914609050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882294

16896300007

Date : 03-14-2017

BC09/435.3/2780/0399225/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689630000-7

Collection Ref. Code : 1831-60-329-2

Customer Information----------

Name : VILLANUEVA,PROCOPIO R

Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387620GS6	Pole No	:	0399225
Serial No	:	2003154792	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33389
Period From	:	02-13-2017	Prev Rdg	:	33152
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	96	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		69.55
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		299.66
CURRENT BILL - MARCH 2017		2,412.68
TOTAL AMOUNT DUE		4,751.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,666.00

Your monthly electricity consumption chart

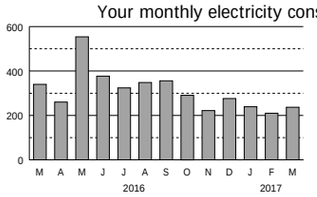

Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.68		
Less : VAT	176.20		
Amount Net of VAT	2,236.48		
Less: BIR 2306	73.41		
BIR 2307	42.47	VATable Sales	2,236.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.60	VAT Zero Rated Sales	0.00
Add : VAT	176.20	VAT Amount	176.20
TOTAL AMOUNT DUE	2,296.80	TOTAL SALES	2,412.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2780/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168914609050

Collection Ref. Code	: 1831-60-329-2	Premise Address	: P BASUBAS ST., TIPOLO,,MANDAUE CITY		
Account ID	: 1689630000-7				
Customer Name	: VILLANUEVA,PROCOPIO R	TOTAL AMOUNT DUE	: 4,751.01	Overdue Bill	: 1
Meter Number	: 387620GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16896300007 BC09/435.3/2780/0/21/03-14-2017/12 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127628430750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905562

12716300004

Date : 03-14-2017

BC09/435.3/2800/0399225/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271630000-4

Collection Ref. Code : 1829-35-089-7

Customer Information----------

Name : VILLANUEVA,PACITA M DR4

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280569GS6	Pole No	:	0399225
Serial No	:	48063307	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	71239
Period From	:	02-13-2017	Prev Rdg	:	70742
No of Days	:	28	Diff Rdg	:	497
Avg kWh/day	:	17.75	Registered	:	497
Conn Load	:	150	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,790.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,314.53
Transmission Charge	0.4094/kWh	203.47
System Loss Charge	0.6734/kWh	334.68
Sub-Total		2,852.68
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,790.50	135.81
Sub-Total		183.58
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		150.67
Transmission		6.14
System Loss		20.66
Distribution		171.25
Others		24.71
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		632.52
CURRENT BILL - MARCH 2017		5,095.84
TOTAL AMOUNT DUE		11,886.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 8,138.00

Your monthly electricity consumption chart

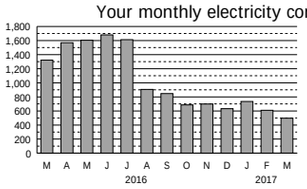

Avg Monthly Usage : 1,030.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,095.84		
Less : VAT	373.43		
Amount Net of VAT	4,722.41		
Less: BIR 2306	155.60		
BIR 2307	89.71	VATable Sales	4,722.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,477.10	VAT Zero Rated Sales	0.00
Add : VAT	373.43	VAT Amount	373.43
TOTAL AMOUNT DUE	4,850.53	TOTAL SALES	5,095.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2800/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127628430750

Collection Ref. Code	: 1829-35-089-7	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 1271630000-4				
Customer Name	: VILLANUEVA,PACITA M DR4	TOTAL AMOUNT DUE	: 11,886.25	Overdue Bill	: 1
Meter Number	: 280569GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12716300004 BC09/435.3/2800/0/21/03-14-2017/12 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882255770452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894357

88254379840

Date : 03-14-2017

BC09/435.3/2803/0399162/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825437984-0

Collection Ref. Code : 1859-75-116-4

Customer Information----------

Name : VILLANUEVA,ROLAND COLINA

Premise Address : P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034117	Pole No	:	0399162
Serial No	:	43150800	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1823
Period From	:	02-13-2017	Prev Rdg	:	1776
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	454	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.75
CURRENT BILL - MARCH 2017		297.22
TOTAL AMOUNT DUE		643.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 564.00

Your monthly electricity consumption chart

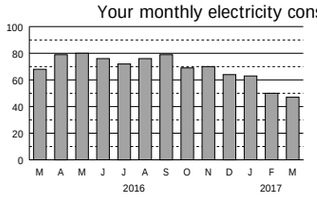

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.22		
Less : VAT	21.09		
Amount Net of VAT	276.13		
Less: BIR 2306	8.80		
BIR 2307	5.07	VATable Sales	276.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.26	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	283.35	TOTAL SALES	297.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2803/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882255770452

Collection Ref. Code	: 1859-75-116-4	Premise Address	: P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 8825437984-0				
Customer Name	: VILLANUEVA,ROLAND COLINA	TOTAL AMOUNT DUE	: 643.39	Overdue Bill	: 1
Meter Number	: MTR1034117				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88254379840 BC09/435.3/2803/0/21/03-14-2017/12 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565407022902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906787

56573300003

Date : 03-14-2017

BC09/435.3/2840/0399225/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657330000-3

Collection Ref. Code : 1815-81-653-8

Customer Information----------

Name : RETUYA,NICOLAS

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	242418DS6	Pole No	:	0399225
Serial No	:	13551580	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	44923
Period From	:	02-13-2017	Prev Rdg	:	44618
No of Days	:	28	Diff Rdg	:	305
Avg kWh/day	:	10.89	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,234.50	64.69
Sub-Total		94.00
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		386.04
CURRENT BILL - MARCH 2017		3,108.38
TOTAL AMOUNT DUE		6,342.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,082.94

Your monthly electricity consumption chart

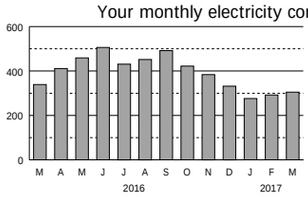

Avg Monthly Usage : 392.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.38		
Less : VAT	227.13		
Amount Net of VAT	2,881.25		
Less: BIR 2306	94.64		
BIR 2307	54.72	VATable Sales	2,881.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.89	VAT Zero Rated Sales	0.00
Add : VAT	227.13	VAT Amount	227.13
TOTAL AMOUNT DUE	2,959.02	TOTAL SALES	3,108.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2840/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565407022902

Collection Ref. Code	: 1815-81-653-8	Premise Address	: TIPOLO MANDAUE		
Account ID	: 5657330000-3				
Customer Name	: RETUYA,NICOLAS	TOTAL AMOUNT DUE	: 6,342.98	Overdue Bill	: 1
Meter Number	: 242418DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56573300003 BC09/435.3/2840/0/21/03-14-2017/12 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386999983827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896654

38634300008

Date : 03-14-2017

BC09/435.3/2890/0399162/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863430000-8

Collection Ref. Code : 1819-44-245-4

Customer Information----------

Name : RETUYA,DIOSDADO (M3) V

Premise Address : VILLANUEVA COMPD., P.BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354762SS6	Pole No	:	0399162
Serial No	:	58005732	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17775
Period From	:	02-13-2017	Prev Rdg	:	17746
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	290	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 163.25
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.90
CURRENT BILL - MARCH 2017		113.08
TOTAL AMOUNT DUE		219.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 547.00

Your monthly electricity consumption chart

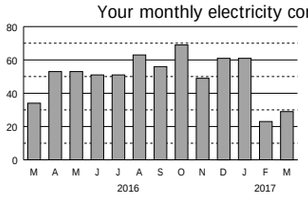

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.08		
Less : VAT	7.63		
Amount Net of VAT	105.45		
Less: BIR 2306	3.18		
BIR 2307	1.83	VATable Sales	105.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.44	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	108.07	TOTAL SALES	113.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2890/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386999983827

Collection Ref. Code	: 1819-44-245-4	Premise Address	: VILLANUEVA COMPD., P.BASUBAS ST.,TIPOLO,MANDAUE CITY
Account ID	: 3863430000-8		
Customer Name	: RETUYA,DIOSDADO (M3) V	TOTAL AMOUNT DUE	: 219.55
Meter Number	: 354762SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38634300008

BC09/435.3/2890/0/21/03-14-2017/12

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169331164646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883224

16990993129

Date : 03-14-2017

BC09/435.3/2931/0294502/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699099312-9

Collection Ref. Code : 1863-87-923-4

Customer Information----------

Name : VILLANUEVA,SALES MEDALLE

Premise Address : M2 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149901	Pole No	:	0294502
Serial No	:	133496708	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	552
Period From	:	02-13-2017	Prev Rdg	:	503
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	466	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 164.16
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.55
CURRENT BILL - MARCH 2017		308.85
TOTAL AMOUNT DUE		629.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 12.00

Your monthly electricity consumption chart

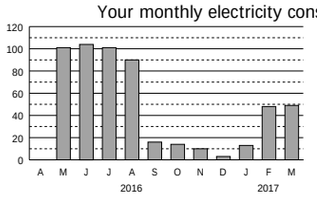

Avg Monthly Usage : 45.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.85		
Less : VAT	21.89		
Amount Net of VAT	286.96		
Less: BIR 2306	9.12		
BIR 2307	5.27	VATable Sales	286.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.57	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	294.46	TOTAL SALES	308.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2931/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169331164646

Collection Ref. Code	: 1863-87-923-4	Premise Address	: M2 P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 1699099312-9				
Customer Name	: VILLANUEVA,SALES MEDALLE	TOTAL AMOUNT DUE	: 629.87	Overdue Bill	: 1
Meter Number	: MTR1149901				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16990993129

BC09/435.3/2931/0/21/03-14-2017/12

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592447415475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900159

59239822816

Date : 03-14-2017

BC09/435.3/2931/0294502/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923982281-6

Collection Ref. Code : 1863-87-935-8

Customer Information----------

Name : VILLANUEVA,SALES MEDALLE

Premise Address : M4 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149900	Pole No	:	0294502
Serial No	:	133496351	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	895
Period From	:	02-13-2017	Prev Rdg	:	813
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	466	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 47.86
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.79
CURRENT BILL - MARCH 2017		760.22
TOTAL AMOUNT DUE		1,918.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,217.00

Your monthly electricity consumption chart

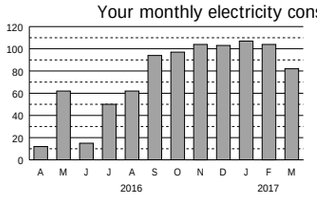

Avg Monthly Usage : 74.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.22		
Less : VAT	55.41		
Amount Net of VAT	704.81		
Less: BIR 2306	23.09		
BIR 2307	13.31	VATable Sales	704.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.41	VAT Zero Rated Sales	0.00
Add : VAT	55.41	VAT Amount	55.41
TOTAL AMOUNT DUE	723.82	TOTAL SALES	760.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2931/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592447415475

Collection Ref. Code	: 1863-87-935-8	Premise Address	: M4 P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 5923982281-6				
Customer Name	: VILLANUEVA,SALES MEDALLE	TOTAL AMOUNT DUE	: 1,918.88	Overdue Bill	: 1
Meter Number	: MTR1149900				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59239822816 BC09/435.3/2931/0/21/03-14-2017/12 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101575652077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881684

10120188460

Date : 03-14-2017

BC09/435.3/2932/1508274/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012018846-0

Collection Ref. Code : 1859-91-341-5

Customer Information----------

Name : VILLANUEVA,PROCOPIO RETUYA

Premise Address : M3 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058797	Pole No	:	1508274
Serial No	:	121573001	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2568
Period From	:	02-13-2017	Prev Rdg	:	2473
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	321	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		- 8.80
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.49
CURRENT BILL - MARCH 2017		930.80
TOTAL AMOUNT DUE		2,128.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 418.00

Your monthly electricity consumption chart

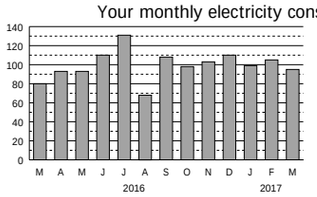

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.80		
Less : VAT	68.16		
Amount Net of VAT	862.64		
Less: BIR 2306	28.39		
BIR 2307	16.35	VATable Sales	862.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.90	VAT Zero Rated Sales	0.00
Add : VAT	68.16	VAT Amount	68.16
TOTAL AMOUNT DUE	886.06	TOTAL SALES	930.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2932/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101575652077

Collection Ref. Code	: 1859-91-341-5	Premise Address	: M3 P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 1012018846-0				
Customer Name	: VILLANUEVA,PROCOPIO RETUYA	TOTAL AMOUNT DUE	: 2,128.46	Overdue Bill	: 1
Meter Number	: MTR1058797				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10120188460 BC09/435.3/2932/0/21/03-14-2017/12 758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733672081893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881176

73301802515

Date : 03-14-2017

BC09/435.3/2935/1508274/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330180251-5

Collection Ref. Code : 1859-91-317-2

Customer Information----------

Name : VILLANUEVA,PROCOPIO RETUYA

Premise Address : M2 BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058798	Pole No	:	1508274
Serial No	:	121573002	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1991
Period From	:	02-13-2017	Prev Rdg	:	1910
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	243	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 50.74
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.16
CURRENT BILL - MARCH 2017		747.12
TOTAL AMOUNT DUE		1,718.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,318.00

Your monthly electricity consumption chart

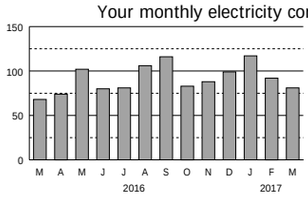

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.12		
Less : VAT	54.32		
Amount Net of VAT	692.80		
Less: BIR 2306	22.62		
BIR 2307	13.08	VATable Sales	692.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.10	VAT Zero Rated Sales	0.00
Add : VAT	54.32	VAT Amount	54.32
TOTAL AMOUNT DUE	711.42	TOTAL SALES	747.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2935/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733672081893

Collection Ref. Code	: 1859-91-317-2	Premise Address	: M2 BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 7330180251-5				
Customer Name	: VILLANUEVA,PROCOPIO RETUYA	TOTAL AMOUNT DUE	: 1,718.62	Overdue Bill	: 1
Meter Number	: MTR1058798				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73301802515 BC09/435.3/2935/0/21/03-14-2017/12 759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002893990916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882902

00289308272

Date : 03-14-2017

BC09/435.3/2936/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028930827-2

Collection Ref. Code : 1861-40-380-1

Customer Information----------

Name : VILLANUEVA,VICENTA RETUYA

Premise Address : M1 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1064037	Pole No	:	0399232
Serial No	:	121449759	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4262
Period From	:	02-13-2017	Prev Rdg	:	4093
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	354	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,390.50	67.81
Sub-Total		84.05
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		218.20
CURRENT BILL - MARCH 2017		1,760.82
TOTAL AMOUNT DUE		3,444.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,707.00

Your monthly electricity consumption chart

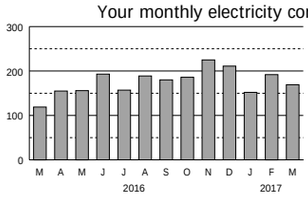

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.82		
Less : VAT	129.98		
Amount Net of VAT	1,630.84		
Less: BIR 2306	54.16		
BIR 2307	31.01	VATable Sales	1,630.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.67	VAT Zero Rated Sales	0.00
Add : VAT	129.98	VAT Amount	129.98
TOTAL AMOUNT DUE	1,675.65	TOTAL SALES	1,760.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2936/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002893990916

Collection Ref. Code	: 1861-40-380-1	Premise Address	: M1 P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 0028930827-2				
Customer Name	: VILLANUEVA,VICENTA RETUYA	TOTAL AMOUNT DUE	: 3,444.48	Overdue Bill	: 1
Meter Number	: MTR1064037				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00289308272 BC09/435.3/2936/0/21/03-14-2017/12 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272780167746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885876

27201892125

Date : 03-14-2017

BC09/435.3/2937/1508274/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720189212-5

Collection Ref. Code : 1859-91-332-6

Customer Information----------

Name : VILLANUEVA,PROCOPIO RETUYA

Premise Address : P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058799	Pole No	:	1508274
Serial No	:	121753223	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2167
Period From	:	02-13-2017	Prev Rdg	:	2112
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	343	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 125.61
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.70
CURRENT BILL - MARCH 2017		410.16
TOTAL AMOUNT DUE		1,300.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 686.00

Your monthly electricity consumption chart

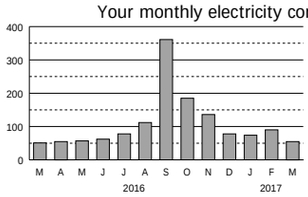

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.16		
Less : VAT	29.73		
Amount Net of VAT	380.43		
Less: BIR 2306	12.40		
BIR 2307	7.08	VATable Sales	380.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.95	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	390.68	TOTAL SALES	410.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2937/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272780167746

Collection Ref. Code	: 1859-91-332-6	Premise Address	: P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 2720189212-5				
Customer Name	: VILLANUEVA,PROCOPIO RETUYA	TOTAL AMOUNT DUE	: 1,300.46	Overdue Bill	: 1
Meter Number	: MTR1058799				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27201892125

BC09/435.3/2937/0/21/03-14-2017/12

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292863204827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903058

29249855585

Date : 03-14-2017

BC09/435.3/2943/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924985558-5

Collection Ref. Code : 1853-42-941-4

Customer Information----------

Name : VILLANUEVA,PROCOPIO RETUYA

Premise Address : M2 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548952 GS6	Pole No	:	0399232
Serial No	:	84968204	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4156
Period From	:	02-13-2017	Prev Rdg	:	3972
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	233	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		232.24
CURRENT BILL - MARCH 2017		1,869.49
Debit Adjustments		88.39
TOTAL AMOUNT DUE		3,555.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,942.75

Your monthly electricity consumption chart

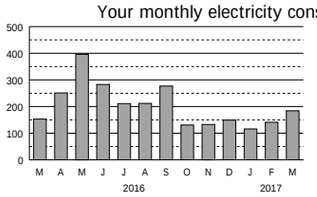

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.49		
Less : VAT	136.39		
Amount Net of VAT	1,733.10		
Less: BIR 2306	56.85		
BIR 2307	32.91	VATable Sales	1,733.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.34	VAT Zero Rated Sales	0.00
Add : VAT	136.39	VAT Amount	136.39
TOTAL AMOUNT DUE	1,779.73	TOTAL SALES	1,869.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2943/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292863204827

Collection Ref. Code	: 1853-42-941-4	Premise Address	: M2 P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 2924985558-5				
Customer Name	: VILLANUEVA,PROCOPIO RETUYA	TOTAL AMOUNT DUE	: 3,555.84	Overdue Bill	: 1
Meter Number	: 548952 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29249855585 BC09/435.3/2943/0/21/03-14-2017/12 762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009653893179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888101

00981621071

Date : 03-14-2017

BC09/435.3/2945/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098162107-1

Collection Ref. Code : 1853-42-908-2

Customer Information----------

Name : VILLANUEVA,PROCOPIO RETUYA

Premise Address : M4 P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549040 GS6	Pole No	:	0399232
Serial No	:	59118830	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7076
Period From	:	02-13-2017	Prev Rdg	:	7027
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	223	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 164.64
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.49
CURRENT BILL - MARCH 2017		308.31
TOTAL AMOUNT DUE		605.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 715.00

Your monthly electricity consumption chart

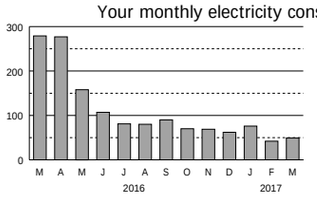

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.31		
Less : VAT	21.83		
Amount Net of VAT	286.48		
Less: BIR 2306	9.09		
BIR 2307	5.26	VATable Sales	286.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.13	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	293.96	TOTAL SALES	308.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2945/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009653893179

Collection Ref. Code	: 1853-42-908-2	Premise Address	: M4 P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 0098162107-1				
Customer Name	: VILLANUEVA,PROCOPIO RETUYA	TOTAL AMOUNT DUE	: 605.39	Overdue Bill	: 1
Meter Number	: 549040 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00981621071 BC09/435.3/2945/0/21/03-14-2017/12 763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077627349959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890186

07797130221

Date : 03-14-2017

BC09/435.3/2951/0399162/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779713022-1

Collection Ref. Code : 1851-65-656-1

Customer Information----------

Name : RETUYA,KEMBERLYN CLEMENTE

Premise Address : M2- P. BASUBAS ST.,TIPOLO

TIN :

Metering Information----------

Meter No	:	530674 GS6	Pole No	:	0399162
Serial No	:	217724785	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34099
Period From	:	02-13-2017	Prev Rdg	:	33240
No of Days	:	28	Diff Rdg	:	859
Avg kWh/day	:	30.68	Registered	:	859
Conn Load	:	460	Billed kWh	:	859

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,282.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,000.36
Transmission Charge	0.4094/kWh	351.67
System Loss Charge	0.6734/kWh	578.45
Sub-Total		4,930.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,503.77
Supply Charge	0.4118/kWh	353.74
Metering Charge	0.6989/kWh	600.36
	5.00/month	5.00
Sub-Total		2,462.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,282.00	205.64
Sub-Total		288.20
Government Charges		
Franchise Tax - Local		38.41
Value Added Tax		
Generation		260.41
Transmission		10.62
System Loss		35.71
Distribution		295.54
Others		39.19
Universal Charge		
Missionary Electrification	0.1561/kWh	134.09
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.52
Sub-Total		1,089.11
CURRENT BILL - MARCH 2017		8,770.66
TOTAL AMOUNT DUE		19,052.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 12,715.73

Your monthly electricity consumption chart

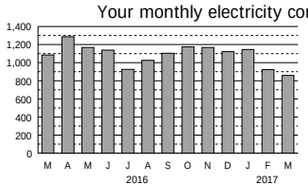

Avg Monthly Usage : 1,086.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,770.66		
Less : VAT	641.47		
Amount Net of VAT	8,129.19		
Less: BIR 2306	267.27		
BIR 2307	154.40	VATable Sales	8,129.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,707.52	VAT Zero Rated Sales	0.00
Add : VAT	641.47	VAT Amount	641.47
TOTAL AMOUNT DUE	8,348.99	TOTAL SALES	8,770.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2951/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077627349959

Collection Ref. Code	: 1851-65-656-1	Premise Address	: M2- P. BASUBAS ST.,TIPOLO		
Account ID	: 0779713022-1				
Customer Name	: RETUYA,KEMBERLYN CLEMENTE	TOTAL AMOUNT DUE	: 19,052.70	Overdue Bill	: 1
Meter Number	: 530674 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07797130221

BC09/435.3/2951/0/21/03-14-2017/12

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357640128374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900199

35734153600

Date : 03-14-2017

BC09/435.3/2953/0399162/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573415360-0

Collection Ref. Code : 1851-65-686-3

Customer Information----------

Name : RETUYA,VANESSA CLEMENTE

Premise Address : M2- P.BASUBAS ST.,TIPOLO

TIN :

Metering Information----------

Meter No	:	530593 GS6	Pole No	:	0399162
Serial No	:	65509534	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13930
Period From	:	02-13-2017	Prev Rdg	:	13796
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	460	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.91
Transmission Charge	0.4094/kWh	54.94
System Loss Charge	0.6734/kWh	90.36
Sub-Total		770.21
Distribution Charges		
Distribution Charge	1.7506/kWh	234.91
Supply Charge	0.4118/kWh	55.26
Metering Charge	0.6989/kWh	93.78
	5.00/month	5.00
Sub-Total		388.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		40.67
Transmission		1.66
System Loss		5.59
Distribution		46.67
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.95
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.64
Sub-Total		169.92
CURRENT BILL - MARCH 2017(ESTIMATE)		1,368.09
TOTAL AMOUNT DUE		2,673.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,700.00

Your monthly electricity consumption chart

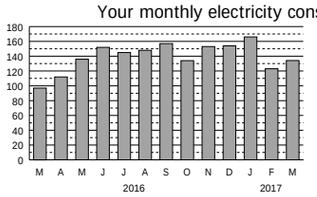

Avg Monthly Usage : 139.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.09		
Less : VAT	99.99		
Amount Net of VAT	1,268.10		
Less: BIR 2306	41.67		
BIR 2307	24.08	VATable Sales	1,268.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.35	VAT Zero Rated Sales	0.00
Add : VAT	99.99	VAT Amount	99.99
TOTAL AMOUNT DUE	1,302.34	TOTAL SALES	1,368.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2953/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357640128374

Collection Ref. Code	: 1851-65-686-3	Premise Address	: M2- P.BASUBAS ST.,TIPOLO		
Account ID	: 3573415360-0				
Customer Name	: RETUYA,VANESSA CLEMENTE	TOTAL AMOUNT DUE	: 2,673.77	Overdue Bill	: 1
Meter Number	: 530593 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35734153600 BC09/435.3/2953/0/21/03-14-2017/12 765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769231336065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883235

76989627807

Date : 03-14-2017

BC09/435.3/2955/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698962780-7

Collection Ref. Code : 1857-57-596-2

Customer Information----------

Name : PACQUIAO,MICHAEL BUGHAW

Premise Address : P. BASUBAS ST.,TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	4460 EIS6	Pole No	:	0399232
Serial No	:	83302081	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5272
Period From	:	02-13-2017	Prev Rdg	:	5187
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	402	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 55.97
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.54
CURRENT BILL - MARCH 2017		780.67
TOTAL AMOUNT DUE		1,662.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 680.00

Your monthly electricity consumption chart

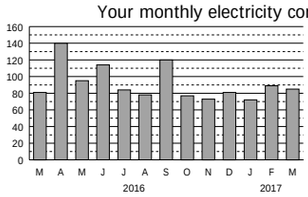

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.67		
Less : VAT	56.65		
Amount Net of VAT	724.02		
Less: BIR 2306	23.62		
BIR 2307	13.67	VATable Sales	724.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.73	VAT Zero Rated Sales	0.00
Add : VAT	56.65	VAT Amount	56.65
TOTAL AMOUNT DUE	743.38	TOTAL SALES	780.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2955/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769231336065

Collection Ref. Code	: 1857-57-596-2	Premise Address	: P. BASUBAS ST.,TIPOLO, MANDAUE
Account ID	: 7698962780-7		
Customer Name	: PACQUIAO,MICHAEL BUGHAW	TOTAL AMOUNT DUE	: 1,662.49
Meter Number	: 4460 EIS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76989627807 BC09/435.3/2955/0/21/03-14-2017/12 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225309055609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904491

22595909353

Date : 03-14-2017

BC09/435.3/2956/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259590935-3

Collection Ref. Code : 1857-41-758-5

Customer Information----------

Name : PACQUIAO,ANNALYN ARDONA

Premise Address : M1 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053614	Pole No	:	0399232
Serial No	:	121433041	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4349
Period From	:	02-13-2017	Prev Rdg	:	4315
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	720	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 142.85
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MARCH 2017		184.58
TOTAL AMOUNT DUE		478.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 211.00

Your monthly electricity consumption chart

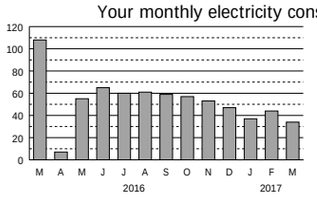

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.58		
Less : VAT	13.01		
Amount Net of VAT	171.57		
Less: BIR 2306	5.43		
BIR 2307	3.11	VATable Sales	171.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.03	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	176.04	TOTAL SALES	184.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2956/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225309055609

Collection Ref. Code	: 1857-41-758-5	Premise Address	: M1 P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 2259590935-3				
Customer Name	: PACQUIAO,ANNALYN ARDONA	TOTAL AMOUNT DUE	: 478.10	Overdue Bill	: 1
Meter Number	: MTR1053614				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22595909353

BC09/435.3/2956/0/21/03-14-2017/12

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931426336969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908319

93120690511

Date : 03-14-2017

BC09/435.3/2959/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312069051-1

Collection Ref. Code : 1865-34-221-1

Customer Information----------

Name : VILLANUEVA,HONEY FE MONTANO

Premise Address : P BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168486	Pole No	:	0399232
Serial No	:	84443810	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6275
Period From	:	02-13-2017	Prev Rdg	:	5582
No of Days	:	28	Diff Rdg	:	693
Avg kWh/day	:	24.75	Registered	:	693
Conn Load	:	444	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,837.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,227.30
Transmission Charge	0.4094/kWh	283.71
System Loss Charge	0.6734/kWh	466.67
Sub-Total		3,977.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,837.50	176.75
Sub-Total		243.36
Government Charges		
Franchise Tax - Local		31.04
Value Added Tax		
Generation		210.09
Transmission		8.57
System Loss		28.80
Distribution		238.55
Others		32.93
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		880.12
CURRENT BILL - MARCH 2017		7,089.05
TOTAL AMOUNT DUE		15,926.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1.00

Your monthly electricity consumption chart

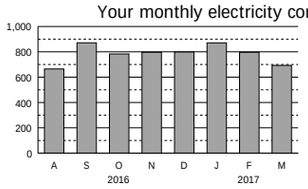

Avg Monthly Usage : 784.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,089.05		
Less : VAT	518.94		
Amount Net of VAT	6,570.11		
Less: BIR 2306	216.22		
BIR 2307	124.80	VATable Sales	6,570.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,229.09	VAT Zero Rated Sales	0.00
Add : VAT	518.94	VAT Amount	518.94
TOTAL AMOUNT DUE	6,748.03	TOTAL SALES	7,089.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2959/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931426336969

Collection Ref. Code	: 1865-34-221-1	Premise Address	: P BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 9312069051-1				
Customer Name	: VILLANUEVA,HONEY FE MONTANO	TOTAL AMOUNT DUE	: 15,926.59	Overdue Bill	: 1
Meter Number	: MTR1168486				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93120690511 BC09/435.3/2959/0/21/03-14-2017/12 768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347207039301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891960

34734300006

Date : 03-14-2017

BC09/435.3/2980/0399281/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473430000-6

Collection Ref. Code : 1819-53-242-9

Customer Information----------

Name : TARANZA,MANSUETO C

Premise Address : P. BASUBAS ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120386DS6	Pole No	:	0399281
Serial No	:	28849325	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31118
Period From	:	02-13-2017	Prev Rdg	:	30976
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	340	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.88
CURRENT BILL - MARCH 2017		1,457.38
TOTAL AMOUNT DUE		3,282.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,255.00

Your monthly electricity consumption chart

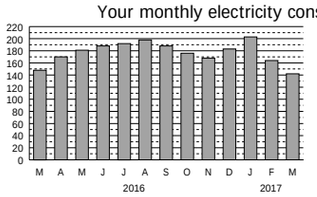

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.38		
Less : VAT	106.85		
Amount Net of VAT	1,350.53		
Less: BIR 2306	44.53		
BIR 2307	25.66	VATable Sales	1,350.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.34	VAT Zero Rated Sales	0.00
Add : VAT	106.85	VAT Amount	106.85
TOTAL AMOUNT DUE	1,387.19	TOTAL SALES	1,457.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/2980/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347207039301

Collection Ref. Code	: 1819-53-242-9	Premise Address	: P. BASUBAS ST.,,TIPOLO,MANDAUE CITY		
Account ID	: 3473430000-6				
Customer Name	: TARANZA,MANSUETO C	TOTAL AMOUNT DUE	: 3,282.45	Overdue Bill	: 1
Meter Number	: 120386DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34734300006 BC09/435.3/2980/0/21/03-14-2017/12 769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526654597633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902048

52673300001

Date : 03-14-2017

BC09/435.3/3050/0399295/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267330000-1

Collection Ref. Code : 1815-82-296-1

Customer Information----------

Name : COLINA,LUZ

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	562344 GS6	Pole No	:	0399295
Serial No	:	24948585	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4812
Period From	:	02-13-2017	Prev Rdg	:	4753
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 142.13
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.93
CURRENT BILL - MARCH 2017		431.27
TOTAL AMOUNT DUE		1,011.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 600.00

Your monthly electricity consumption chart

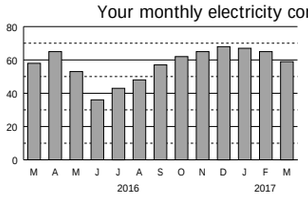

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.27		
Less : VAT	30.97		
Amount Net of VAT	400.30		
Less: BIR 2306	12.93		
BIR 2307	7.44	VATable Sales	400.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.93	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	410.90	TOTAL SALES	431.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3050/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526654597633

Collection Ref. Code	: 1815-82-296-1	Premise Address	: TIPOLO MANDAWE		
Account ID	: 5267330000-1				
Customer Name	: COLINA,LUZ	TOTAL AMOUNT DUE	: 1,011.58	Overdue Bill	: 1
Meter Number	: 562344 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52673300001 BC09/435.3/3050/0/21/03-14-2017/12 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266012714268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880604

26673300005

Date : 03-14-2017

BC09/435.3/3060/0399281/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667330000-5

Collection Ref. Code : 1815-82-950-8

Customer Information----------

Name : AGUASA,LUZ -DWN

Premise Address : TIPOLO MANDAUE,INF ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1145300	Pole No	:	0399281
Serial No	:	85025332	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	547
Period From	:	02-13-2017	Prev Rdg	:	487
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 140.90
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.40
CURRENT BILL - MARCH 2017		442.56
TOTAL AMOUNT DUE		1,213.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 600.00

Your monthly electricity consumption chart

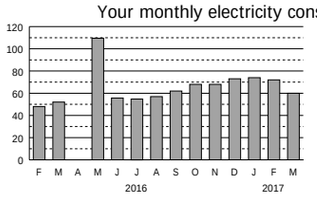

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.56		
Less : VAT	31.91		
Amount Net of VAT	410.65		
Less: BIR 2306	13.31		
BIR 2307	7.64	VATable Sales	410.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.70	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	421.61	TOTAL SALES	442.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3060/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266012714268

Collection Ref. Code	: 1815-82-950-8	Premise Address	: TIPOLO MANDAUE,INF ELEM SCHOOL
Account ID	: 2667330000-5		
Customer Name	: AGUASA,LUZ -DWN	TOTAL AMOUNT DUE	: 1,213.74 Overdue Bill : 1
Meter Number	: MTR1145300		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26673300005

BC09/435.3/3060/0/21/03-14-2017/12

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726727655595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902815

72673300009

Date : 03-14-2017

BC09/435.3/3080/0399295/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267330000-9

Collection Ref. Code : 1815-82-356-9

Customer Information----------

Name : OSORIO,PIO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231717DS6	Pole No	:	0399295
Serial No	:	12818082	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	51906
Period From	:	02-13-2017	Prev Rdg	:	51569
No of Days	:	28	Diff Rdg	:	337
Avg kWh/day	:	12.04	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,168.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.4094/kWh	137.97
System Loss Charge	0.6734/kWh	226.94
Sub-Total		1,934.32
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,168.50	83.37
Sub-Total		115.76
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		102.17
Transmission		4.17
System Loss		14.00
Distribution		116.31
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		427.99
CURRENT BILL - MARCH 2017		3,447.33
TOTAL AMOUNT DUE		7,615.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,140.00

Your monthly electricity consumption chart

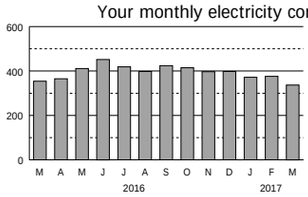

Avg Monthly Usage : 393.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.33		
Less : VAT	252.35		
Amount Net of VAT	3,194.98		
Less: BIR 2306	105.14		
BIR 2307	60.69	VATable Sales	3,194.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.15	VAT Zero Rated Sales	0.00
Add : VAT	252.35	VAT Amount	252.35
TOTAL AMOUNT DUE	3,281.50	TOTAL SALES	3,447.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3080/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726727655595

Collection Ref. Code	: 1815-82-356-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7267330000-9				
Customer Name	: OSORIO,PIO	TOTAL AMOUNT DUE	: 7,615.64	Overdue Bill	: 1
Meter Number	: 231717DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72673300009 BC09/435.3/3080/0/21/03-14-2017/12 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694085377421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903031

69485300003

Date : 03-14-2017

BC09/435.3/3100/0399295/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948530000-3

Collection Ref. Code : 1835-22-044-4

Customer Information----------

Name : SILVA,ERICSON S

Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231735DS6	Pole No	:	0399295
Serial No	:	10926137	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34733
Period From	:	02-13-2017	Prev Rdg	:	34479
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	664	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		68.02
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		320.34
CURRENT BILL - MARCH 2017		2,578.04
TOTAL AMOUNT DUE		4,758.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,428.00

Your monthly electricity consumption chart

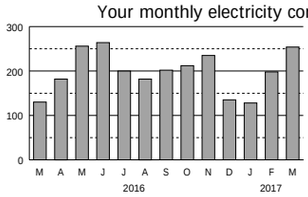

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.04		
Less : VAT	188.03		
Amount Net of VAT	2,390.01		
Less: BIR 2306	78.34		
BIR 2307	45.38	VATable Sales	2,390.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.29	VAT Zero Rated Sales	0.00
Add : VAT	188.03	VAT Amount	188.03
TOTAL AMOUNT DUE	2,454.32	TOTAL SALES	2,578.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3100/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694085377421

Collection Ref. Code : 1835-22-044-4

Account ID : 6948530000-3

Customer Name : SILVA,ERICSON S

Meter Number : 231735DS6

Period : Feb 2017

Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY

TOTAL AMOUNT DUE : 4,758.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69485300003

BC09/435.3/3100/0/21/03-14-2017/12

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589800288927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897501

58916300005

Date : 03-14-2017

BC09/435.3/3150/0399134/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891630000-5

Collection Ref. Code : 1837-22-533-8

Customer Information----------

Name : DAHIL,JOCELYN I

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335408GS6	Pole No	:	0399134
Serial No	:	47606288	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14239
Period From	:	02-13-2017	Prev Rdg	:	14113
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	280	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.99
CURRENT BILL - MARCH 2017		1,288.74
TOTAL AMOUNT DUE		2,683.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,647.00

Your monthly electricity consumption chart

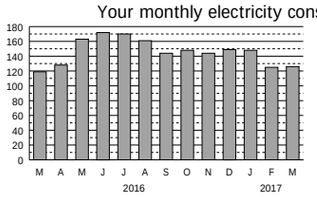

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.74		
Less : VAT	94.33		
Amount Net of VAT	1,194.41		
Less: BIR 2306	39.31		
BIR 2307	22.69	VATable Sales	1,194.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.41	VAT Zero Rated Sales	0.00
Add : VAT	94.33	VAT Amount	94.33
TOTAL AMOUNT DUE	1,226.74	TOTAL SALES	1,288.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3150/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589800288927

Collection Ref. Code	: 1837-22-533-8	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 5891630000-5				
Customer Name	: DAHIL,JOCELYN I	TOTAL AMOUNT DUE	: 2,683.57	Overdue Bill	: 1
Meter Number	: 335408GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58916300005

BC09/435.3/3150/0/21/03-14-2017/12

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086782073132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897713

08654300006

Date : 03-14-2017

BC09/435.3/3160/0399134/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865430000-6

Collection Ref. Code : 1809-87-368-1

Customer Information----------

Name : CAPUNO,CHERRY-ANN T.

Premise Address : P BASUBAS ST., PANAGHIUSA,Mandaue City

TIN :

Metering Information----------

Meter No	:	195871 WS6	Pole No	:	0399134
Serial No	:	42666384	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	81538
Period From	:	02-13-2017	Prev Rdg	:	81491
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 157.88
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.62
CURRENT BILL - MARCH 2017		295.99
TOTAL AMOUNT DUE		586.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 430.21

Your monthly electricity consumption chart

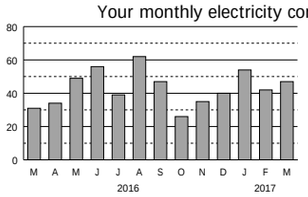

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.99		
Less : VAT	20.96		
Amount Net of VAT	275.03		
Less: BIR 2306	8.74		
BIR 2307	5.05	VATable Sales	275.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.24	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	282.20	TOTAL SALES	295.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3160/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086782073132

Collection Ref. Code	: 1809-87-368-1	Premise Address	: P BASUBAS ST., PANAGHIUSA,Mandaue City		
Account ID	: 0865430000-6				
Customer Name	: CAPUNO,CHERRY-ANN T.	TOTAL AMOUNT DUE	: 586.77	Overdue Bill	: 1
Meter Number	: 195871 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08654300006 BC09/435.3/3160/0/21/03-14-2017/12 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160712562744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903211

16065300002

Date : 03-14-2017

BC09/435.3/3190/0399134/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606530000-2

Collection Ref. Code : 1833-40-893-4

Customer Information----------

Name : DORONEA,AVELINA O

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413374GS6	Pole No	:	0399134
Serial No	:	61044649	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15176
Period From	:	02-13-2017	Prev Rdg	:	15019
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	275	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		54.78
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.83
CURRENT BILL - MARCH 2017		1,609.98
TOTAL AMOUNT DUE		3,594.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,312.88

Your monthly electricity consumption chart

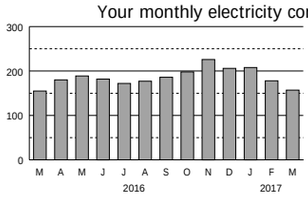

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.98		
Less : VAT	117.98		
Amount Net of VAT	1,492.00		
Less: BIR 2306	49.16		
BIR 2307	28.34	VATable Sales	1,492.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.50	VAT Zero Rated Sales	0.00
Add : VAT	117.98	VAT Amount	117.98
TOTAL AMOUNT DUE	1,532.48	TOTAL SALES	1,609.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3190/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160712562744

Collection Ref. Code	: 1833-40-893-4	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 1606530000-2				
Customer Name	: DORONEA,AVELINA O	TOTAL AMOUNT DUE	: 3,594.24	Overdue Bill	: 1
Meter Number	: 413374GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16065300002 BC09/435.3/3190/0/21/03-14-2017/12 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652541146946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895768

65295300001

Date : 03-14-2017

BC09/435.3/3200/0399134/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529530000-1

Collection Ref. Code : 1827-50-221-5

Customer Information----------

Name : GABUTERO,NENITA C

Premise Address : GARCES COMPD. TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144359WS6	Pole No	:	0399134
Serial No	:	49010741	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31352
Period From	:	02-13-2017	Prev Rdg	:	31286
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	50	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 98.18
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.52
CURRENT BILL - MARCH 2017		548.01
TOTAL AMOUNT DUE		615.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 750.00

Your monthly electricity consumption chart

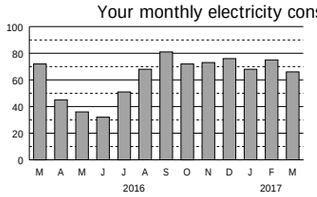

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.01		
Less : VAT	39.71		
Amount Net of VAT	508.30		
Less: BIR 2306	16.55		
BIR 2307	9.54	VATable Sales	508.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.21	VAT Zero Rated Sales	0.00
Add : VAT	39.71	VAT Amount	39.71
TOTAL AMOUNT DUE	521.92	TOTAL SALES	548.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3200/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652541146946

Collection Ref. Code	: 1827-50-221-5	Premise Address	: GARCES COMPD. TIPOLO,MANDAUE CITY		
Account ID	: 6529530000-1				
Customer Name	: GABUTERO,NENITA C	TOTAL AMOUNT DUE	: 615.60	Overdue Bill	: 1
Meter Number	: 144359WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65295300001 BC09/435.3/3200/0/21/03-14-2017/12 777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453784750038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898165

45356300009

Date : 03-14-2017

BC09/435.3/3216/0399120/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535630000-9

Collection Ref. Code : 1841-93-806-8

Customer Information----------

Name : SEMENSE,OLIVER Y

Premise Address : SITIO PANAHIUSA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426074GS6	Pole No	:	0399120
Serial No	:	61748720	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5153
Period From	:	02-13-2017	Prev Rdg	:	5104
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 154.69
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.74
CURRENT BILL - MARCH 2017		319.51
TOTAL AMOUNT DUE		671.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 442.00

Your monthly electricity consumption chart

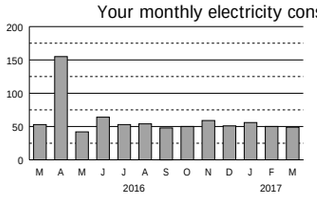

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.51		
Less : VAT	23.03		
Amount Net of VAT	296.48		
Less: BIR 2306	9.59		
BIR 2307	5.46	VATable Sales	296.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.43	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	304.46	TOTAL SALES	319.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3216/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453784750038

Collection Ref. Code	: 1841-93-806-8	Premise Address	: SITIO PANAHIUSA,TIPOLO,MANDAUE CITY		
Account ID	: 4535630000-9				
Customer Name	: SEMENSE,OLIVER Y	TOTAL AMOUNT DUE	: 671.90	Overdue Bill	: 1
Meter Number	: 426074GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45356300009

BC09/435.3/3216/0/21/03-14-2017/12

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399573281509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907585

39954300008

Date : 03-14-2017

BC09/435.3/3230/0399120/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995430000-8

Collection Ref. Code : 1821-26-485-1

Customer Information----------

Name : SANCHEZ,VICENTA C

Premise Address : SITIO PANAGHIUSA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392436GS6	Pole No	:	0399120
Serial No	:	2003142384	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19630
Period From	:	02-13-2017	Prev Rdg	:	19452
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	250	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,032.00	40.64
Sub-Total		57.75
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		225.92
CURRENT BILL - MARCH 2017		1,819.67
TOTAL AMOUNT DUE		3,851.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,042.00

Your monthly electricity consumption chart

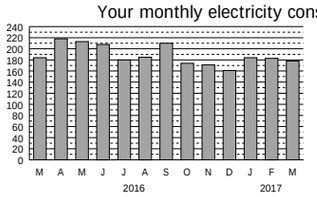

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.67		
Less : VAT	133.15		
Amount Net of VAT	1,686.52		
Less: BIR 2306	55.48		
BIR 2307	32.03	VATable Sales	1,686.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.01	VAT Zero Rated Sales	0.00
Add : VAT	133.15	VAT Amount	133.15
TOTAL AMOUNT DUE	1,732.16	TOTAL SALES	1,819.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3230/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399573281509

Collection Ref. Code	: 1821-26-485-1	Premise Address	: SITIO PANAGHIUSA,TIPOLO,MANDAUE CITY		
Account ID	: 3995430000-8				
Customer Name	: SANCHEZ,VICENTA C	TOTAL AMOUNT DUE	: 3,851.76	Overdue Bill	: 1
Meter Number	: 392436GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39954300008 BC09/435.3/3230/0/21/03-14-2017/12 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489642745298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901670

48916300006

Date : 03-14-2017

BC09/435.3/3240/0399134/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891630000-6

Collection Ref. Code : 1837-22-500-1

Customer Information----------

Name : VILAR,LOYOLITO C

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150178DS6	Pole No	:	0399134
Serial No	:	14277520	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	58474
Period From	:	02-13-2017	Prev Rdg	:	58423
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 118.09
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.34
CURRENT BILL - MARCH 2017		378.90
TOTAL AMOUNT DUE		689.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 440.00

Your monthly electricity consumption chart

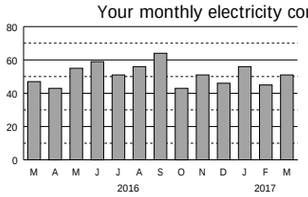

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.90		
Less : VAT	27.42		
Amount Net of VAT	351.48		
Less: BIR 2306	11.43		
BIR 2307	6.54	VATable Sales	351.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.51	VAT Zero Rated Sales	0.00
Add : VAT	27.42	VAT Amount	27.42
TOTAL AMOUNT DUE	360.93	TOTAL SALES	378.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3240/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489642745298

Collection Ref. Code	: 1837-22-500-1	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 4891630000-6				
Customer Name	: VILAR,LOYOLITO C	TOTAL AMOUNT DUE	: 689.15	Overdue Bill	: 1
Meter Number	: 150178DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48916300006 BC09/435.3/3240/0/21/03-14-2017/12 780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173593831525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886824

17395300001

Date : 03-14-2017

BC09/435.3/3250/0399120/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739530000-1

Collection Ref. Code : 1827-60-281-3

Customer Information----------

Name : VILAR,JOCELYN H

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145596WS6	Pole No	:	0399120
Serial No	:	47001032	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5403
Period From	:	02-13-2017	Prev Rdg	:	5196
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,654.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		72.99
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		263.37
CURRENT BILL - MARCH 2017		2,121.78
TOTAL AMOUNT DUE		4,776.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,793.00

Your monthly electricity consumption chart

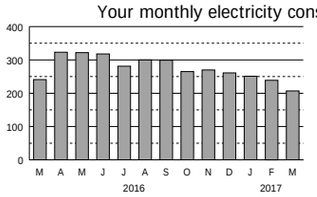

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.78		
Less : VAT	155.46		
Amount Net of VAT	1,966.32		
Less: BIR 2306	64.79		
BIR 2307	37.35	VATable Sales	1,966.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.18	VAT Zero Rated Sales	0.00
Add : VAT	155.46	VAT Amount	155.46
TOTAL AMOUNT DUE	2,019.64	TOTAL SALES	2,121.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3250/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173593831525

Collection Ref. Code	: 1827-60-281-3	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 1739530000-1				
Customer Name	: VILAR,JOCELYN H	TOTAL AMOUNT DUE	: 4,776.66	Overdue Bill	: 1
Meter Number	: 145596WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17395300001 BC09/435.3/3250/0/21/03-14-2017/12 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493826568562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904789

49395300004

Date : 03-14-2017

BC09/435.3/3280/0399120/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939530000-4

Collection Ref. Code : 1827-61-989-9

Customer Information----------

Name : ANDAG,LILY P

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145568WS6	Pole No	:	0399120
Serial No	:	45400881	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37487
Period From	:	02-13-2017	Prev Rdg	:	37460
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.62
CURRENT BILL - MARCH 2017		107.39
TOTAL AMOUNT DUE		294.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 452.00

Your monthly electricity consumption chart

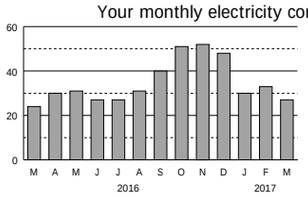

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.39		
Less : VAT	7.32		
Amount Net of VAT	100.07		
Less: BIR 2306	3.06		
BIR 2307	1.74	VATable Sales	100.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.27	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	102.59	TOTAL SALES	107.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3280/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493826568562

Collection Ref. Code	: 1827-61-989-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 4939530000-4				
Customer Name	: ANDAG,LILY P	TOTAL AMOUNT DUE	: 294.39	Overdue Bill	: 1
Meter Number	: 145568WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49395300004 BC09/435.3/3280/0/21/03-14-2017/12 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452224391574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897934

45295300003

Date : 03-14-2017

BC09/435.3/3310/0399120/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529530000-3

Collection Ref. Code : 1827-50-212-6

Customer Information----------

Name : ASENTISTA,MAGDALENA P

Premise Address : GARCES COMPD. TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145606WS6	Pole No	:	0399120
Serial No	:	48091291	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	61814
Period From	:	02-13-2017	Prev Rdg	:	61666
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	50	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		52.74
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.56
CURRENT BILL - MARCH 2017		1,519.27
TOTAL AMOUNT DUE		3,444.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,860.00

Your monthly electricity consumption chart

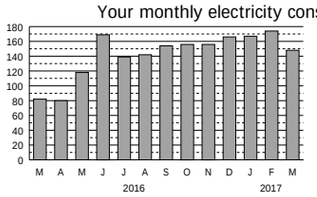

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.27		
Less : VAT	111.41		
Amount Net of VAT	1,407.86		
Less: BIR 2306	46.42		
BIR 2307	26.75	VATable Sales	1,407.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.69	VAT Zero Rated Sales	0.00
Add : VAT	111.41	VAT Amount	111.41
TOTAL AMOUNT DUE	1,446.10	TOTAL SALES	1,519.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3310/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452224391574

Collection Ref. Code	: 1827-50-212-6	Premise Address	: GARCES COMPD. TIPOLO,MANDAUE CITY		
Account ID	: 4529530000-3				
Customer Name	: ASENTISTA,MAGDALENA P	TOTAL AMOUNT DUE	: 3,444.66	Overdue Bill	: 1
Meter Number	: 145606WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45295300003 BC09/435.3/3310/0/21/03-14-2017/12 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611638614318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890028

61164300008

Date : 03-14-2017

BC09/435.3/3340/0399113/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116430000-8

Collection Ref. Code : 1839-26-302-4

Customer Information----------

Name : OUR LADY OF GUADALUPE CHAPEL C/O MA. EDN

Premise Address : PANAGHIUSA II, P. BASUBAS ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405450GS6	Pole No	:	0399113
Serial No	:	2004208998	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5347
Period From	:	02-13-2017	Prev Rdg	:	5314
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	226	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 75.00	1.50
Sub-Total		- 142.92
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.58
CURRENT BILL - MARCH 2017		174.49
TOTAL AMOUNT DUE		249.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 318.21

Your monthly electricity consumption chart

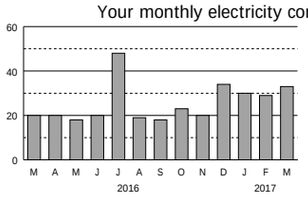

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.49		
Less : VAT	12.12		
Amount Net of VAT	162.37		
Less: BIR 2306	5.07		
BIR 2307	2.93	VATable Sales	162.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.37	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	166.49	TOTAL SALES	174.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3340/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611638614318

Collection Ref. Code	: 1839-26-302-4	Premise Address	: PANAGHIUSA II, P. BASUBAS ST.,,TIPOLO,MANDAUE CITY		
Account ID	: 6116430000-8				
Customer Name	: OUR LADY OF GUADALUPE CHAPEL C/O MA. EDN	TOTAL AMOUNT DUE	: 249.42	Overdue Bill	: 1
Meter Number	: 405450GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61164300008 BC09/435.3/3340/0/21/03-14-2017/12 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951365751280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896230

95195300009

Date : 03-14-2017

BC09/435.3/3350/0399113/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519530000-9

Collection Ref. Code : 1827-38-122-1

Customer Information----------

Name : OMAGAC,EVANGELINE C

Premise Address : GARCES COMPD. TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217166WS6	Pole No	:	0399113
Serial No	:	48551033	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47919
Period From	:	02-13-2017	Prev Rdg	:	47837
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	50	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 51.97
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.27
CURRENT BILL - MARCH 2017		755.59
TOTAL AMOUNT DUE		1,708.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,177.78

Your monthly electricity consumption chart

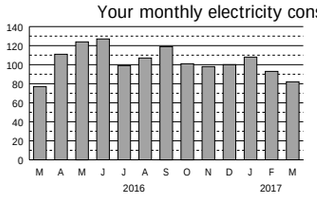

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.59		
Less : VAT	54.91		
Amount Net of VAT	700.68		
Less: BIR 2306	22.88		
BIR 2307	13.23	VATable Sales	700.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.57	VAT Zero Rated Sales	0.00
Add : VAT	54.91	VAT Amount	54.91
TOTAL AMOUNT DUE	719.48	TOTAL SALES	755.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3350/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951365751280

Collection Ref. Code	: 1827-38-122-1	Premise Address	: GARCES COMPD. TIPOLO,MANDAUE CITY		
Account ID	: 9519530000-9				
Customer Name	: OMAGAC,EVANGELINE C	TOTAL AMOUNT DUE	: 1,708.74	Overdue Bill	: 1
Meter Number	: 217166WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95195300009 BC09/435.3/3350/0/21/03-14-2017/12 785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865296667663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904811

86595300004

Date : 03-14-2017

BC09/435.3/3365/0399113/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659530000-4

Collection Ref. Code : 1835-43-914-4

Customer Information----------

Name : ROSAL,EVANGELINE O.

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111469SS6	Pole No	:	0399113
Serial No	:	76746067	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52853
Period From	:	02-13-2017	Prev Rdg	:	52726
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	395	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		40.07
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.26
CURRENT BILL - MARCH 2017		1,298.67
TOTAL AMOUNT DUE		2,692.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,600.00

Your monthly electricity consumption chart

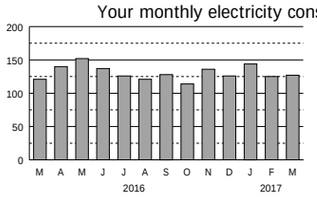

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.67		
Less : VAT	95.06		
Amount Net of VAT	1,203.61		
Less: BIR 2306	39.61		
BIR 2307	22.86	VATable Sales	1,203.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.14	VAT Zero Rated Sales	0.00
Add : VAT	95.06	VAT Amount	95.06
TOTAL AMOUNT DUE	1,236.20	TOTAL SALES	1,298.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3365/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865296667663

Collection Ref. Code	: 1835-43-914-4	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 8659530000-4				
Customer Name	: ROSAL,EVANGELINE O.	TOTAL AMOUNT DUE	: 2,692.38	Overdue Bill	: 1
Meter Number	: 111469SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86595300004 BC09/435.3/3365/0/21/03-14-2017/12 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845557314050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889936

84595300009

Date : 03-14-2017

BC09/435.3/3410/0399141/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459530000-9

Collection Ref. Code : 1835-41-878-3

Customer Information----------

Name : EUMAGUE,ELPEDIO I

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264491GS6	Pole No	:	0399141
Serial No	:	39796072	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11630
Period From	:	02-13-2017	Prev Rdg	:	11574
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	579	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 135.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.82
CURRENT BILL - MARCH 2017		409.32
TOTAL AMOUNT DUE		951.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 446.00

Your monthly electricity consumption chart

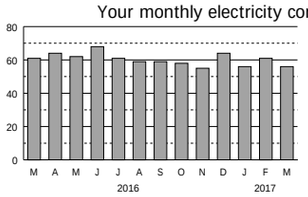

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.32		
Less : VAT	29.39		
Amount Net of VAT	379.93		
Less: BIR 2306	12.24		
BIR 2307	7.07	VATable Sales	379.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.62	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	390.01	TOTAL SALES	409.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3410/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845557314050

Collection Ref. Code	: 1835-41-878-3	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 8459530000-9				
Customer Name	: EUMAGUE,ELPEDIO I	TOTAL AMOUNT DUE	: 951.38	Overdue Bill	: 1
Meter Number	: 264491GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84595300009 BC09/435.3/3410/0/21/03-14-2017/12 787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837581815620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884114

83706300007

Date : 03-14-2017

BC09/435.3/3430/0399141/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370630000-7

Collection Ref. Code : 1835-77-281-1

Customer Information----------

Name : BARING,MARIANITA MISAGAL

Premise Address : PANAGHI-USA II,P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561645 GS6	Pole No	:	0399141
Serial No	:	26621482	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3839
Period From	:	02-13-2017	Prev Rdg	:	3757
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	322	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 51.83
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.29
CURRENT BILL - MARCH 2017		755.75
Debit Adjustments		144.10
TOTAL AMOUNT DUE		1,859.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 747.00

Your monthly electricity consumption chart

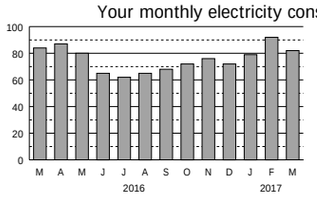

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.75		
Less : VAT	54.93		
Amount Net of VAT	700.82		
Less: BIR 2306	22.89		
BIR 2307	13.24	VATable Sales	700.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.69	VAT Zero Rated Sales	0.00
Add : VAT	54.93	VAT Amount	54.93
TOTAL AMOUNT DUE	719.62	TOTAL SALES	755.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3430/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837581815620

Collection Ref. Code	: 1835-77-281-1	Premise Address	: PANAGHI-USA II,P. BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 8370630000-7				
Customer Name	: BARING,MARIANITA MISAGAL	TOTAL AMOUNT DUE	: 1,859.63	Overdue Bill	: 1
Meter Number	: 561645 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83706300007 BC09/435.3/3430/0/21/03-14-2017/12 788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496179502199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907317

49644300003

Date : 03-14-2017

BC09/435.3/3431/0399141/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964430000-3

Collection Ref. Code : 1819-62-281-9

Customer Information----------

Name : CADUTDUT,MARIAN D

Premise Address : P. BASUBAS ST.,PANAGHIUSA II,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195343WS6	Pole No	:	0399141
Serial No	:	48118873	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20887
Period From	:	02-13-2017	Prev Rdg	:	20734
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	300	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.46
CURRENT BILL - MARCH 2017		1,566.50
TOTAL AMOUNT DUE		3,384.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,727.00

Your monthly electricity consumption chart

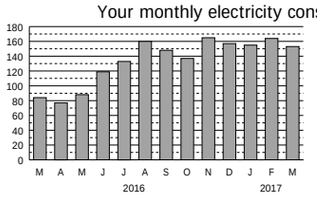

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.50		
Less : VAT	114.72		
Amount Net of VAT	1,451.78		
Less: BIR 2306	47.80		
BIR 2307	27.58	VATable Sales	1,451.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.40	VAT Zero Rated Sales	0.00
Add : VAT	114.72	VAT Amount	114.72
TOTAL AMOUNT DUE	1,491.12	TOTAL SALES	1,566.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3431/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496179502199

Collection Ref. Code	: 1819-62-281-9	Premise Address	: P. BASUBAS ST.,PANAGHIUSA II,TIPOLO,MANDAUE CITY
Account ID	: 4964430000-3		
Customer Name	: CADUTDUT,MARIAN D	TOTAL AMOUNT DUE	: 3,384.32
Meter Number	: 195343WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49644300003 BC09/435.3/3431/0/21/03-14-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502707684845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882614

50275300007

Date : 03-14-2017

BC09/435.3/3432/0399141/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027530000-7

Collection Ref. Code : 1845-74-998-7

Customer Information----------

Name : SIPALAY,SALVACION R

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488083GS6	Pole No	:	0399141
Serial No	:	53337351	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6815
Period From	:	02-13-2017	Prev Rdg	:	6759
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	122	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 136.76
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.62
CURRENT BILL - MARCH 2017		407.52
TOTAL AMOUNT DUE		869.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 559.78

Your monthly electricity consumption chart

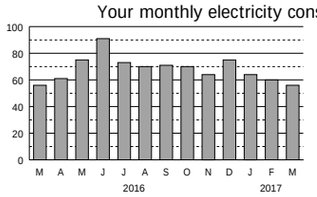

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.52		
Less : VAT	29.20		
Amount Net of VAT	378.32		
Less: BIR 2306	12.16		
BIR 2307	7.03	VATable Sales	378.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.13	VAT Zero Rated Sales	0.00
Add : VAT	29.20	VAT Amount	29.20
TOTAL AMOUNT DUE	388.33	TOTAL SALES	407.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3432/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502707684845

Collection Ref. Code	: 1845-74-998-7	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 5027530000-7				
Customer Name	: SIPALAY,SALVACION R	TOTAL AMOUNT DUE	: 869.56	Overdue Bill	: 1
Meter Number	: 488083GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50275300007 BC09/435.3/3432/0/21/03-14-2017/12 790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790365779595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900540

79075300008

Date : 03-14-2017

BC09/435.3/3450/0399141/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907530000-8

Collection Ref. Code : 1833-48-683-8

Customer Information----------

Name : MANSING,GLENN B

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217111WS6	Pole No	:	0399141
Serial No	:	42406409	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38866
Period From	:	02-13-2017	Prev Rdg	:	38800
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 100.48
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.23
CURRENT BILL - MARCH 2017		545.42
TOTAL AMOUNT DUE		1,247.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 886.00

Your monthly electricity consumption chart

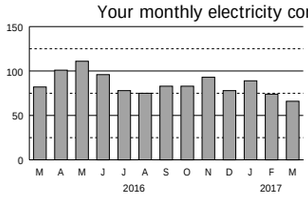

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.42		
Less : VAT	39.43		
Amount Net of VAT	505.99		
Less: BIR 2306	16.43		
BIR 2307	9.49	VATable Sales	505.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.07	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	519.50	TOTAL SALES	545.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3450/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790365779595

Collection Ref. Code	: 1833-48-683-8	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 7907530000-8				
Customer Name	: MANSING,GLENN B	TOTAL AMOUNT DUE	: 1,247.74	Overdue Bill	: 1
Meter Number	: 217111WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79075300008 BC09/435.3/3450/0/21/03-14-2017/12 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188002670033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898396

18844300006

Date : 03-14-2017

BC09/435.3/3465/0399155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884430000-6

Collection Ref. Code : 1819-88-074-5

Customer Information----------

Name : DUMAGUIT,JOVELYN N

Premise Address : SITIO PANAGHI-USA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250368DS6	Pole No	:	0399155
Serial No	:	12343924	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25042
Period From	:	02-13-2017	Prev Rdg	:	24758
No of Days	:	28	Diff Rdg	:	284
Avg kWh/day	:	10.14	Registered	:	284
Conn Load	:	245	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,097.00	61.94
Sub-Total		89.23
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		359.72
CURRENT BILL - MARCH 2017		2,896.67
TOTAL AMOUNT DUE		5,993.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,706.00

Your monthly electricity consumption chart

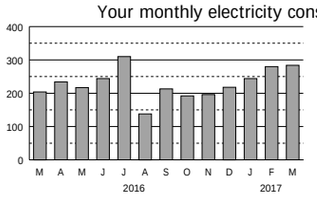

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.67		
Less : VAT	211.74		
Amount Net of VAT	2,684.93		
Less: BIR 2306	88.24		
BIR 2307	50.99	VATable Sales	2,684.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.70	VAT Zero Rated Sales	0.00
Add : VAT	211.74	VAT Amount	211.74
TOTAL AMOUNT DUE	2,757.44	TOTAL SALES	2,896.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3465/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188002670033

Collection Ref. Code	: 1819-88-074-5	Premise Address	: SITIO PANAGHI-USA,TIPOLO,MANDAUE CITY		
Account ID	: 1884430000-6				
Customer Name	: DUMAGUIT,JOVELYN N	TOTAL AMOUNT DUE	: 5,993.71	Overdue Bill	: 1
Meter Number	: 250368DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18844300006 BC09/435.3/3465/0/21/03-14-2017/12 792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199159807608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906856

19955300009

Date : 03-14-2017

BC09/435.3/3470/0399155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995530000-9

Collection Ref. Code : 1833-38-692-2

Customer Information----------

Name : NEDIA,CARLITO M

Premise Address : SENO ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387627GS6	Pole No	:	0399155
Serial No	:	2003154809	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	59144
Period From	:	02-13-2017	Prev Rdg	:	58633
No of Days	:	28	Diff Rdg	:	511
Avg kWh/day	:	18.25	Registered	:	511
Conn Load	:	200	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,179.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,379.73
Transmission Charge	0.4094/kWh	209.20
System Loss Charge	0.6734/kWh	344.11
Sub-Total		2,933.04
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,180.00	123.60
Sub-Total		172.72
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		154.92
Transmission		6.31
System Loss		21.23
Distribution		176.06
Others		23.47
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		648.29
CURRENT BILL - MARCH 2017		5,221.18
TOTAL AMOUNT DUE		11,401.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,350.00

Your monthly electricity consumption chart

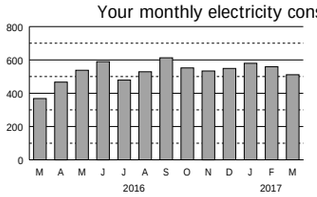

Avg Monthly Usage : 528.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,221.18		
Less : VAT	381.99		
Amount Net of VAT	4,839.19		
Less: BIR 2306	159.18		
BIR 2307	91.92	VATable Sales	4,839.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,588.09	VAT Zero Rated Sales	0.00
Add : VAT	381.99	VAT Amount	381.99
TOTAL AMOUNT DUE	4,970.08	TOTAL SALES	5,221.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3470/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199159807608

Collection Ref. Code	: 1833-38-692-2	Premise Address	: SENO ST., TIPOLO,,MANDAUE CITY		
Account ID	: 1995530000-9				
Customer Name	: NEDIA,CARLITO M	TOTAL AMOUNT DUE	: 11,401.17	Overdue Bill	: 1
Meter Number	: 387627GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19955300009 BC09/435.3/3470/0/21/03-14-2017/12 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847746850724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891599

84744300009

Date : 03-14-2017

BC09/435.3/3500/0399155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474430000-9

Collection Ref. Code : 1819-67-671-4

Customer Information----------

Name : RABUTAN,MAURA G

Premise Address : UPPER,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201313WS6	Pole No	:	0399155
Serial No	:	48645741	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9847
Period From	:	02-13-2017	Prev Rdg	:	9771
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	259	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 76.09
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.95
CURRENT BILL - MARCH 2017		670.55
TOTAL AMOUNT DUE		1,806.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

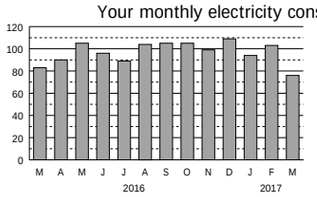

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.55		
Less : VAT	48.83		
Amount Net of VAT	621.72		
Less: BIR 2306	20.34		
BIR 2307	11.71	VATable Sales	621.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.67	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	638.50	TOTAL SALES	670.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3500/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847746850724

Collection Ref. Code : 1819-67-671-4

Account ID : 8474430000-9

Customer Name : RABUTAN,MAURA G

Meter Number : 201313WS6

Period : Feb 2017

Premise Address : UPPER,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,806.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84744300009

BC09/435.3/3500/0/21/03-14-2017/12

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441329854546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887981

44150215117

Date : 03-14-2017

BC09/435.3/3881/0294383/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415021511-7

Collection Ref. Code : 1853-47-278-6

Customer Information----------

Name : RETUYA,MERLA MONROID

Premise Address : P. BASUBAS ST.,TIPOLO

TIN :

Metering Information----------

Meter No	:	551217 GS6	Pole No	:	0294383
Serial No	:	67662469	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16179
Period From	:	02-13-2017	Prev Rdg	:	15893
No of Days	:	28	Diff Rdg	:	286
Avg kWh/day	:	10.21	Registered	:	286
Conn Load	:	455	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,584.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,584.00	71.68
Sub-Total		99.17
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		363.43
CURRENT BILL - MARCH 2017		2,927.51
TOTAL AMOUNT DUE		6,511.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,280.00

Your monthly electricity consumption chart

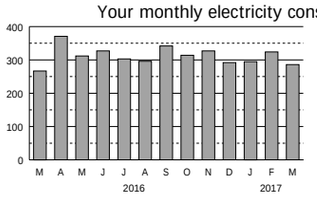

Avg Monthly Usage : 312.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.51		
Less : VAT	214.35		
Amount Net of VAT	2,713.16		
Less: BIR 2306	89.31		
BIR 2307	51.54	VATable Sales	2,713.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,572.31	VAT Zero Rated Sales	0.00
Add : VAT	214.35	VAT Amount	214.35
TOTAL AMOUNT DUE	2,786.66	TOTAL SALES	2,927.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3881/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441329854546

Collection Ref. Code	: 1853-47-278-6	Premise Address	: P. BASUBAS ST.,TIPOLO		
Account ID	: 4415021511-7				
Customer Name	: RETUYA,MERLA MONROID	TOTAL AMOUNT DUE	: 6,511.74	Overdue Bill	: 1
Meter Number	: 551217 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44150215117 BC09/435.3/3881/0/21/03-14-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725593142783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902069

72544369498

Date : 03-14-2017

BC09/435.3/3885/0294390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254436949-8

Collection Ref. Code : 1851-89-359-8

Customer Information----------

Name : RETUYA,BRENDO MONROID

Premise Address : P. BASUBAS STREET,TIPOLO

TIN :

Metering Information----------

Meter No	:	536263 GS6	Pole No	:	0294390
Serial No	:	220796877	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10364
Period From	:	02-13-2017	Prev Rdg	:	10267
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	230	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 18.61
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.70
CURRENT BILL - MARCH 2017		939.39
TOTAL AMOUNT DUE		2,107.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 701.00

Your monthly electricity consumption chart

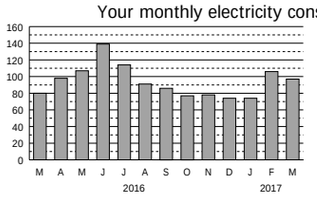

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.39		
Less : VAT	68.39		
Amount Net of VAT	871.00		
Less: BIR 2306	28.48		
BIR 2307	16.50	VATable Sales	871.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.02	VAT Zero Rated Sales	0.00
Add : VAT	68.39	VAT Amount	68.39
TOTAL AMOUNT DUE	894.41	TOTAL SALES	939.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3885/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725593142783

Collection Ref. Code	: 1851-89-359-8	Premise Address	: P. BASUBAS STREET,TIPOLO		
Account ID	: 7254436949-8				
Customer Name	: RETUYA,BRENDO MONROID	TOTAL AMOUNT DUE	: 2,107.62	Overdue Bill	: 1
Meter Number	: 536263 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72544369498 BC09/435.3/3885/0/21/03-14-2017/12 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745302207639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889883

74538038618

Date : 03-14-2017

BC09/435.3/3886/0294390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453803861-8

Collection Ref. Code : 1855-16-149-4

Customer Information----------

Name : MONSULLER,EDA RETUYA

Premise Address : APEX P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	564390 GS6	Pole No	:	0294390
Serial No	:	26166223	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5562
Period From	:	02-13-2017	Prev Rdg	:	5376
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	213	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		235.52
CURRENT BILL - MARCH 2017		1,896.27
TOTAL AMOUNT DUE		3,799.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,631.00

Your monthly electricity consumption chart

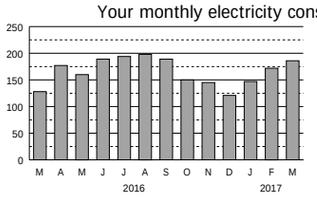

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.27		
Less : VAT	138.60		
Amount Net of VAT	1,757.67		
Less: BIR 2306	57.75		
BIR 2307	33.38	VATable Sales	1,757.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.54	VAT Zero Rated Sales	0.00
Add : VAT	138.60	VAT Amount	138.60
TOTAL AMOUNT DUE	1,805.14	TOTAL SALES	1,896.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3886/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745302207639

Collection Ref. Code	: 1855-16-149-4	Premise Address	: APEX P. BASUBAS ST.,TIPOLO, MANDAUE CITY
Account ID	: 7453803861-8		
Customer Name	: MONSULLER,EDA RETUYA	TOTAL AMOUNT DUE	: 3,799.73 Overdue Bill : 1
Meter Number	: 564390 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74538038618 BC09/435.3/3886/0/21/03-14-2017/12 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984284972362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895144

98494300001

Date : 03-14-2017

BC09/435.3/3900/0294383/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849430000-1

Collection Ref. Code : 1823-33-095-9

Customer Information----------

Name : QUINO,MERCEDES

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161095WS6	Pole No	:	0294383
Serial No	:	47842335	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25763
Period From	:	02-13-2017	Prev Rdg	:	25703
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	50	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		- 131.03
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.64
CURRENT BILL - MARCH 2017		453.67
TOTAL AMOUNT DUE		1,009.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 708.00

Your monthly electricity consumption chart

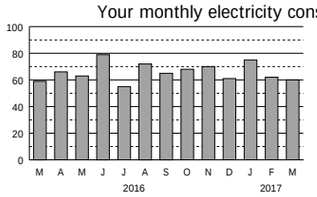

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.67		
Less : VAT	33.10		
Amount Net of VAT	420.57		
Less: BIR 2306	13.80		
BIR 2307	7.84	VATable Sales	420.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.93	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	432.03	TOTAL SALES	453.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3900/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984284972362

Collection Ref. Code	: 1823-33-095-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 9849430000-1				
Customer Name	: QUINO,MERCEDES	TOTAL AMOUNT DUE	: 1,009.96	Overdue Bill	: 1
Meter Number	: 161095WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98494300001 BC09/435.3/3900/0/21/03-14-2017/12 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299309133126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907767

29915300007

Date : 03-14-2017

BC09/435.3/3940/0294390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991530000-7

Collection Ref. Code : 1825-18-977-3

Customer Information----------

Name : INDOC,ANATOLIO SR

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189473WS6	Pole No	:	0294390
Serial No	:	47954239	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14999
Period From	:	02-13-2017	Prev Rdg	:	14948
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 130.98
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		51.71
CURRENT BILL - MARCH 2017		364.38
TOTAL AMOUNT DUE		470.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 420.00

Your monthly electricity consumption chart

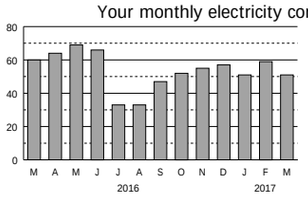

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.38		
Less : VAT	25.86		
Amount Net of VAT	338.52		
Less: BIR 2306	10.78		
BIR 2307	6.28	VATable Sales	338.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.46	VAT Zero Rated Sales	0.00
Add : VAT	25.86	VAT Amount	25.86
TOTAL AMOUNT DUE	347.32	TOTAL SALES	364.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/3940/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299309133126

Collection Ref. Code	: 1825-18-977-3	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 2991530000-7				
Customer Name	: INDOC,ANATOLIO SR	TOTAL AMOUNT DUE	: 470.19	Overdue Bill	: 1
Meter Number	: 189473WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29915300007

BC09/435.3/3940/0/21/03-14-2017/12

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070255741901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909757

07051362809

Date : 03-14-2017

BC09/440.1/1680/0232686/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0705136280-9

Collection Ref. Code : 1859-75-479-1

Customer Information----------

Name : CUIZON,JOSEPHY OSABEL

Premise Address : BACK MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041684	Pole No	:	0232686
Serial No	:	125284433	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5895
Period From	:	02-13-2017	Prev Rdg	:	5766
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.11
CURRENT BILL - MARCH 2017(ESTIMATE)		1,322.16
TOTAL AMOUNT DUE		2,874.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,603.00

Your monthly electricity consumption chart

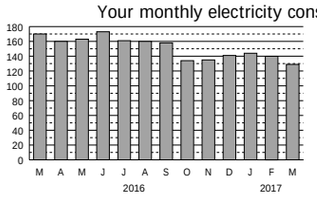

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.16		
Less : VAT	96.87		
Amount Net of VAT	1,225.29		
Less: BIR 2306	40.37		
BIR 2307	23.28	VATable Sales	1,225.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.64	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,258.51	TOTAL SALES	1,322.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/1680/0/21/03-14-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070255741901

Collection Ref. Code	: 1859-75-479-1	Premise Address	: BACK MATIMCO,SUBANGDAKU,MANDAUE CITY		
Account ID	: 0705136280-9				
Customer Name	: CUIZON,JOSEPHY OSABEL	TOTAL AMOUNT DUE	: 2,874.41	Overdue Bill	: 1
Meter Number	: MTR1041684				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07051362809 BC09/440.1/1680/0/21/03-14-2017/12 800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720159341020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914503

72009539734

Date : 03-14-2017

BC09/395.1/800000/0214621/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200953973-4

Collection Ref. Code : 1859-60-488-9

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : AVILA LOT, DEL ROSARIO STREET,GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040748	Pole No	:	0214621
Serial No	:	126816410	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37847
Period From	:	02-13-2017	Prev Rdg	:	29849
No of Days	:	28	Diff Rdg	:	7998
Avg kWh/day	:	285.64	Registered	:	7998
Conn Load	:	19500	Billed kWh	:	7998

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,768.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37,246.69
Transmission Charge	0.7381/kWh	5,903.32
System Loss Charge	0.6693/kWh	5,353.06
Sub-Total		48,503.07
Distribution Charges		
Distribution Charge	1.7506/kWh	14,001.30
Supply Charge	0.4118/kWh	3,293.58
Metering Charge	0.6989/kWh	5,589.80
	5.00/month	5.00
Sub-Total		22,889.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	767.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.90
Surcharge	0.02 of 99,541.00	1,990.82
Sub-Total		2,759.53
Government Charges		
Franchise Tax - Local		370.76
Value Added Tax		
Generation		2,424.63
Transmission		178.20
System Loss		319.76
Distribution		2,746.76
Others		375.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1,248.49
Environmental Charge	0.0025/kWh	20.00
NPC Stranded Contract Costs	0.1938/kWh	1,550.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	991.75
Sub-Total		10,225.99
CURRENT BILL - MARCH 2017		84,378.27
TOTAL AMOUNT DUE		86,146.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 97,772.62

Your monthly electricity consumption chart

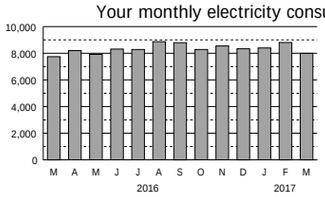

Avg Monthly Usage : 8,345.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,378.27		
Less : VAT	6,044.98		
Amount Net of VAT	78,333.29		
Less: BIR 2306	2,518.76		
BIR 2307	1,490.46	VATable Sales	78,333.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74,324.07	VAT Zero Rated Sales	0.00
Add : VAT	6,044.98	VAT Amount	6,044.98
TOTAL AMOUNT DUE	80,369.05	TOTAL SALES	84,378.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/800000/0/21/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720159341020

Collection Ref. Code	: 1859-60-488-9	Premise Address	: AVILA LOT, DEL ROSARIO STREET,GUIZO, MANDAUE CITY		
Account ID	: 7200953973-4				
Customer Name	: GLOBE TELECOM INC.	TOTAL AMOUNT DUE	: 86,146.86	Overdue Bill	: 1
Meter Number	: MTR1040748				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72009539734 BC09/395.1/800000/0/21/03-14-2017/19 801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141327080071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886833

14137200003

Date : 03-14-2017

BC09/395.3/800300/0249462/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413720000-3

Collection Ref. Code : 1813-43-662-2

Customer Information----------

Name : GUIZO ELEM. SCHOOL C/O CARIDAD S. SAMPAN

Premise Address : BSDE BRGY. HALL,GUIZO,MANDAUE CITY

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN : 000-653-561-000

Metering Information----------

Meter No	:	534256 GS6	Pole No	:	0249462
Serial No	:	65447034	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8888
Period From	:	02-13-2017	Prev Rdg	:	6664
No of Days	:	28	Diff Rdg	:	2224
Avg kWh/day	:	79.43	Registered	:	2224
Conn Load	:	2410	Billed kWh	:	2224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,040.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,357.17
Transmission Charge	0.7381/kWh	1,641.53
System Loss Charge	0.6693/kWh	1,488.52
Sub-Total		13,487.22
Distribution Charges		
Distribution Charge	1.7506/kWh	3,893.33
Supply Charge	0.4118/kWh	915.84
Metering Charge	0.6989/kWh	1,554.35
	5.00/month	5.00
Sub-Total		6,368.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	213.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.25
Surcharge	0.02 of 47,793.50	955.87
Sub-Total		1,169.62
Government Charges		
Franchise Tax - Local		105.13
Value Added Tax		
Generation		674.22
Transmission		49.55
System Loss		88.92
Distribution		764.22
Others		152.97
Universal Charge		
Missionary Electrification	0.1561/kWh	347.16
Environmental Charge	0.0025/kWh	5.56
NPC Stranded Contract Costs	0.1938/kWh	431.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	275.78
Sub-Total		2,894.52
CURRENT BILL - MARCH 2017		23,919.88
TOTAL AMOUNT DUE		43,960.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 27,753.33

Your monthly electricity consumption chart

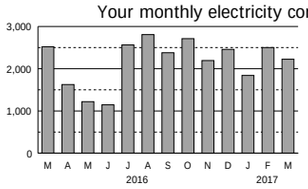

Avg Monthly Usage : 2,168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,919.88		
Less : VAT	1,729.88		
Amount Net of VAT	22,190.00		
Less: BIR 2306	720.78		
BIR 2307	422.61	VATable Sales	22,190.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,046.61	VAT Zero Rated Sales	0.00
Add : VAT	1,729.88	VAT Amount	1,729.88
TOTAL AMOUNT DUE	22,776.49	TOTAL SALES	23,919.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.3/800300/0/10/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141327080071

Collection Ref. Code	: 1813-43-662-2	Premise Address	: BSDE BRGY. HALL,GUIZO,MANDAUE CITY
Account ID	: 1413720000-3		
Customer Name	: GUIZO ELEM. SCHOOL C/O CARIDAD S. SAMPAN	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: 534256 GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 43,960.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14137200003 BC09/395.3/800300/0/10/03-14-2017/19 802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862633558677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903276

86283576279

Date : 03-14-2017

BC09/405.2/800300/0143824/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628357627-9

Collection Ref. Code : 1851-73-422-8

Customer Information----------

Name : MAGUIKAY ELEMENTARY SCHOOL

Premise Address : ALBANO SREET,MAGUIKAY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1168930	Pole No	:	0143824
Serial No	:	133482686	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10020
Period From	:	02-13-2017	Prev Rdg	:	8436
No of Days	:	28	Diff Rdg	:	1584
Avg kWh/day	:	56.57	Registered	:	1584
Conn Load	:	19940	Billed kWh	:	1584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		15,473.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,376.69
Transmission Charge	0.7381/kWh	1,169.15
System Loss Charge	0.6693/kWh	1,060.17
Sub-Total		9,606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,772.95
Supply Charge	0.4118/kWh	652.29
Metering Charge	0.6989/kWh	1,107.06
	5.00/month	5.00
Sub-Total		4,537.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	152.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Surcharge	0.02 of 32,209.00	644.18
Sub-Total		796.42
Government Charges		
Franchise Tax - Local		74.70
Value Added Tax		
Generation		480.20
Transmission		35.29
System Loss		63.33
Distribution		544.48
Others		104.53
Universal Charge		
Missionary Electrification	0.1561/kWh	247.26
Environmental Charge	0.0025/kWh	3.96
NPC Stranded Contract Costs	0.1938/kWh	306.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.42
Sub-Total		2,057.15
CURRENT BILL - MARCH 2017		16,996.88
TOTAL AMOUNT DUE		32,470.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 16,735.08

Your monthly electricity consumption chart

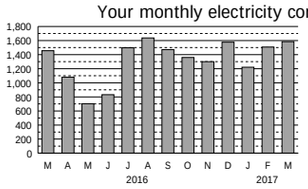

Avg Monthly Usage : 1,325.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,996.88		
Less : VAT	1,227.83		
Amount Net of VAT	15,769.05		
Less: BIR 2306	511.61		
BIR 2307	300.29	VATable Sales	15,769.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,957.15	VAT Zero Rated Sales	0.00
Add : VAT	1,227.83	VAT Amount	1,227.83
TOTAL AMOUNT DUE	16,184.98	TOTAL SALES	16,996.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/800300/0/21/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862633558677

Collection Ref. Code	: 1851-73-422-8	Premise Address	: ALBANO SREET,MAGUIKAY		
Account ID	: 8628357627-9				
Customer Name	: MAGUIKAY ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 32,470.60	Overdue Bill	: 1
Meter Number	: MTR1168930				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86283576279 BC09/405.2/800300/0/21/03-14-2017/19 803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991813428224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900930

99103300002

Date : 03-14-2017

BC09/405.2/800301/0143852/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910330000-2

Collection Ref. Code : 1815-48-446-2

Customer Information----------

Name : MAGUIKAY ELEM. SCHOOL

Premise Address : MAGUIKAY,MANDAUE CITY

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1041004	Pole No	:	0143852
Serial No	:	126813654	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	74258
Period From	:	02-13-2017	Prev Rdg	:	70347
No of Days	:	28	Diff Rdg	:	3911
Avg kWh/day	:	139.68	Registered	:	3911
Conn Load	:	200	Billed kWh	:	3911

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		24,748.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18,213.53
Transmission Charge	0.7381/kWh	2,886.71
System Loss Charge	0.6693/kWh	2,617.63
Sub-Total		23,717.87
Distribution Charges		
Distribution Charge	1.7506/kWh	6,846.60
Supply Charge	0.4118/kWh	1,610.55
Metering Charge	0.6989/kWh	2,733.40
	5.00/month	5.00
Sub-Total		11,195.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	375.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.44
Surcharge	0.02 of 62,940.50	1,258.81
Sub-Total		1,634.71
Government Charges		
Franchise Tax - Local		182.74
Value Added Tax		
Generation		1,185.63
Transmission		87.14
System Loss		156.35
Distribution		1,343.47
Others		218.09
Universal Charge		
Missionary Electrification	0.1561/kWh	610.51
Environmental Charge	0.0025/kWh	9.78
NPC Stranded Contract Costs	0.1938/kWh	757.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	484.96
Sub-Total		5,036.62
CURRENT BILL - MARCH 2017		41,584.75
TOTAL AMOUNT DUE		66,332.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 38,192.74

Your monthly electricity consumption chart

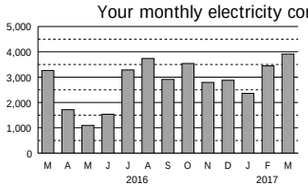

Avg Monthly Usage : 2,805.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,584.75		
Less : VAT	2,990.68		
Amount Net of VAT	38,594.07		
Less: BIR 2306	1,246.12		
BIR 2307	734.62	VATable Sales	38,594.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,613.33	VAT Zero Rated Sales	0.00
Add : VAT	2,990.68	VAT Amount	2,990.68
TOTAL AMOUNT DUE	39,604.01	TOTAL SALES	41,584.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/800301/0/10/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991813428224

Collection Ref. Code	: 1815-48-446-2	Premise Address	: MAGUIKAY,MANDAUE CITY
Account ID	: 9910330000-2		
Customer Name	: MAGUIKAY ELEM. SCHOOL	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: MTR1041004		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 66,332.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99103300002 BC09/405.2/800301/0/10/03-14-2017/19 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565840601059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906754

56524300003

Date : 03-14-2017

BC09/405.3/800300/0007011/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652430000-3

Collection Ref. Code : 1819-19-047-1

Customer Information----------

Name : BAKILID ELEM. SCHOOL C/O MAYOR THADEO Z.

Premise Address : BAKILID,MANDAUE CITY

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1071253	Pole No	:	0007011
Serial No	:	125284076	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18615
Period From	:	02-13-2017	Prev Rdg	:	17642
No of Days	:	28	Diff Rdg	:	973
Avg kWh/day	:	34.75	Registered	:	973
Conn Load	:	15360	Billed kWh	:	973

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		12,217.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,531.26
Transmission Charge	0.7381/kWh	718.17
System Loss Charge	0.6693/kWh	651.23
Sub-Total		5,900.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,703.33
Supply Charge	0.4118/kWh	400.68
Metering Charge	0.6989/kWh	680.03
	5.00/month	5.00
Sub-Total		2,789.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	93.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 25,715.50	514.31
Sub-Total		607.83
Government Charges		
Franchise Tax - Local		46.49
Value Added Tax		
Generation		294.96
Transmission		21.67
System Loss		38.90
Distribution		334.68
Others		78.52
Universal Charge		
Missionary Electrification	0.1561/kWh	151.88
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.65
Sub-Total		1,278.75
CURRENT BILL - MARCH 2017		10,576.28
TOTAL AMOUNT DUE		22,793.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 13,497.80

Your monthly electricity consumption chart

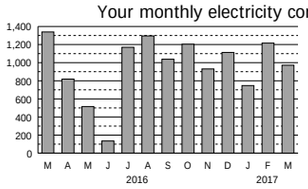

Avg Monthly Usage : 961.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,576.28		
Less : VAT	768.73		
Amount Net of VAT	9,807.55		
Less: BIR 2306	320.32		
BIR 2307	186.88	VATable Sales	9,807.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,300.35	VAT Zero Rated Sales	0.00
Add : VAT	768.73	VAT Amount	768.73
TOTAL AMOUNT DUE	10,069.08	TOTAL SALES	10,576.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/800300/0/10/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565840601059

Collection Ref. Code	: 1819-19-047-1	Premise Address	: BAKILID,MANDAUE CITY
Account ID	: 5652430000-3		
Customer Name	: BAKILID ELEM. SCHOOL C/O MAYOR THADEO Z.	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: MTR1071253		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 22,793.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56524300003 BC09/405.3/800300/0/10/03-14-2017/19 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887431303821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898376

88745300009

Date : 03-14-2017

BC09/405.4/800010/0170995/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874530000-9

Collection Ref. Code : 1845-39-938-2

Customer Information----------

Name : INNOVE COMMUNICATIONS / CEB745

Premise Address : INFRONT OF GOLDEN HARVESTER ADMACOR ST.,MAGUIKAY,MANDAUE CITY

Billing Address : GLOBE BLDG., ASIA TOWN,GLOBE IT PARK,LAHUG

TIN : 000-360-916-000

Metering Information----------

Meter No	:	472452GS6	Pole No	:	0170995
Serial No	:	77304811	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35069
Period From	:	02-13-2017	Prev Rdg	:	34655
No of Days	:	28	Diff Rdg	:	414
Avg kWh/day	:	14.79	Registered	:	414
Conn Load	:	6000	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		68.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,928.00
Transmission Charge	0.7381/kWh	305.57
System Loss Charge	0.6693/kWh	277.09
Sub-Total		2,510.66
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,208.50	104.17
Sub-Total		143.96
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		125.49
Transmission		9.22
System Loss		16.55
Distribution		142.75
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		530.04
CURRENT BILL - MARCH 2017		4,374.24
TOTAL AMOUNT DUE		4,442.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 91.35

Your monthly electricity consumption chart

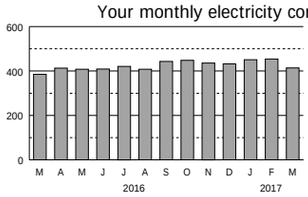

Avg Monthly Usage : 424.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,374.24		
Less : VAT	313.59		
Amount Net of VAT	4,060.65		
Less: BIR 2306	130.66		
BIR 2307	77.27	VATable Sales	4,060.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,852.72	VAT Zero Rated Sales	0.00
Add : VAT	313.59	VAT Amount	313.59
TOTAL AMOUNT DUE	4,166.31	TOTAL SALES	4,374.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/800010/0/10/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887431303821

Collection Ref. Code	: 1845-39-938-2	Premise Address	: INFRONT OF GOLDEN HARVESTER ADMACOR ST.,MAGUIKAY,MANDAUE CITY
Account ID	: 8874530000-9		
Customer Name	: INNOVE COMMUNICATIONS / CEB745	Billing Address	: GLOBE BLDG., ASIA TOWN,GLOBE IT PARK,LAHUG
Meter Number	: 472452GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 4,442.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88745300009 BC09/405.4/800010/0/10/03-14-2017/19 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147406003078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891807

14731300001

Date : 03-14-2017

BC09/410.1/800200/0172685/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473130000-1

Collection Ref. Code : 1835-55-776-7

Customer Information----------

Name : PHIL LONG DIST TEL (CAB 168)

Premise Address : BRGY CASUNTINGAN MANDAUE

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1003771	Pole No	:	0172685
Serial No	:	121516633	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22944
Period From	:	02-13-2017	Prev Rdg	:	22399
No of Days	:	28	Diff Rdg	:	545
Avg kWh/day	:	19.46	Registered	:	545
Conn Load	:	1500	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,337.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,538.07
Transmission Charge	0.7381/kWh	402.26
System Loss Charge	0.6693/kWh	364.77
Sub-Total		3,305.10
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 22,583.00	451.66
Sub-Total		504.04
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		165.21
Transmission		12.14
System Loss		21.77
Distribution		187.73
Others		63.71
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		737.06
CURRENT BILL - MARCH 2017		6,110.61
TOTAL AMOUNT DUE		21,447.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 7,245.91

Your monthly electricity consumption chart

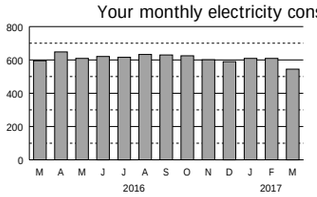

Avg Monthly Usage : 610.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,110.61		
Less : VAT	450.56		
Amount Net of VAT	5,660.05		
Less: BIR 2306	187.74		
BIR 2307	108.01	VATable Sales	5,660.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,364.30	VAT Zero Rated Sales	0.00
Add : VAT	450.56	VAT Amount	450.56
TOTAL AMOUNT DUE	5,814.86	TOTAL SALES	6,110.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/800200/0/10/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147406003078

Collection Ref. Code	: 1835-55-776-7	Premise Address	: BRGY CASUNTINGAN MANDAUE
Account ID	: 1473130000-1		
Customer Name	: PHIL LONG DIST TEL (CAB 168)	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM
Meter Number	: MTR1003771		
Period	: Jan 2017 to Feb 2017	TOTAL AMOUNT DUE	: 21,447.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14731300001 BC09/410.1/800200/0/10/03-14-2017/19 807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398587823926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907153

39886300001

Date : 03-14-2017

BC09/420.5/800000/1047471/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988630000-1

Collection Ref. Code : 1843-67-152-2

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : A. SENO ST.,BAKILID,MANDAUE CITY

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1182189	Pole No	:	1047471
Serial No	:	40128166	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21299
Period From	:	02-13-2017	Prev Rdg	:	16834
No of Days	:	28	Diff Rdg	:	4465
Avg kWh/day	:	159.46	Registered	:	4465
Conn Load	:	8000	Billed kWh	:	4465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		949.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	20,793.51
Transmission Charge	0.7381/kWh	3,295.62
System Loss Charge	0.6693/kWh	2,988.42
Sub-Total		27,077.55
Distribution Charges		
Distribution Charge	1.7506/kWh	7,816.43
Supply Charge	0.4118/kWh	1,838.69
Metering Charge	0.6989/kWh	3,120.59
	5.00/month	5.00
Sub-Total		12,780.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	428.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.50
Surcharge	0.02 of 53,461.00	1,069.22
Sub-Total		1,498.36
Government Charges		
Franchise Tax - Local		206.78
Value Added Tax		
Generation		1,353.59
Transmission		99.48
System Loss		178.50
Distribution		1,533.69
Others		204.62
Universal Charge		
Missionary Electrification	0.1561/kWh	696.99
Environmental Charge	0.0025/kWh	11.16
NPC Stranded Contract Costs	0.1938/kWh	865.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	553.66
Sub-Total		5,703.79
CURRENT BILL - MARCH 2017		47,060.41
TOTAL AMOUNT DUE		48,010.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 52,511.18

Your monthly electricity consumption chart

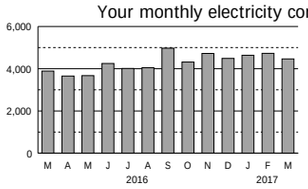

Avg Monthly Usage : 4,297.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,060.41		
Less : VAT	3,369.88		
Amount Net of VAT	43,690.53		
Less: BIR 2306	1,404.14		
BIR 2307	831.27	VATable Sales	43,690.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,455.12	VAT Zero Rated Sales	0.00
Add : VAT	3,369.88	VAT Amount	3,369.88
TOTAL AMOUNT DUE	44,825.00	TOTAL SALES	47,060.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/800000/0/10/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398587823926

Collection Ref. Code	: 1843-67-152-2	Premise Address	: A. SENO ST.,BAKILID,MANDAUE CITY
Account ID	: 3988630000-1		
Customer Name	: GLOBE TELECOM INC.	Billing Address	: GLOBE BLDG 6TH FLR.,IT PARK,LAHUG
Meter Number	: MTR1182189		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 48,010.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39886300001 BC09/420.5/800000/0/10/03-14-2017/19 808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788786920137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915303

78871300006

Date : 03-14-2017

BC09/430.3/800300/0238771/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887130000-6

Collection Ref. Code : 1829-45-932-5

Customer Information----------

Name : TIPOLO BARANGAY HIGH SCHOOL

Premise Address : TIPOLO,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1202958	Pole No	:	0238771
Serial No	:	16677211	Multiplier	:	40
Period To	:	03-13-2017	Pres Rdg	:	604
Period From	:	02-13-2017	Prev Rdg	:	513
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	130.00	Registered	:	3640
Conn Load	:	150	Billed kWh	:	3640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		299,246.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	16,951.48
Transmission Charge	0.7381/kWh	2,686.68
System Loss Charge	0.6693/kWh	2,436.25
Sub-Total		22,074.41
Distribution Charges		
Distribution Charge	1.7506/kWh	6,372.18
Supply Charge	0.4118/kWh	1,498.95
Metering Charge	0.6989/kWh	2,544.00
	5.00/month	5.00
Sub-Total		10,420.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	349.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.41
Surcharge	0.02 of 299,247.00	5,984.94
Sub-Total		6,334.79
Government Charges		
Franchise Tax - Local		194.14
Value Added Tax		
Generation		1,103.48
Transmission		81.11
System Loss		145.54
Distribution		1,250.42
Others		783.47
Universal Charge		
Missionary Electrification	0.1561/kWh	568.20
Environmental Charge	0.0025/kWh	9.10
NPC Stranded Contract Costs	0.1938/kWh	705.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	451.36
Sub-Total		5,292.25
CURRENT BILL - MARCH 2017		44,121.58
TOTAL AMOUNT DUE		343,368.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 33,692.80

Your monthly electricity consumption chart

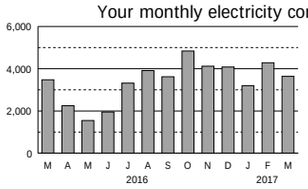

Avg Monthly Usage : 3,402.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,121.58		
Less : VAT	3,364.02		
Amount Net of VAT	40,757.56		
Less: BIR 2306	1,401.67		
BIR 2307	780.47	VATable Sales	40,757.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,575.42	VAT Zero Rated Sales	0.00
Add : VAT	3,364.02	VAT Amount	3,364.02
TOTAL AMOUNT DUE	41,939.44	TOTAL SALES	44,121.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/800300/0/21/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788786920137

Collection Ref. Code	: 1829-45-932-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 7887130000-6				
Customer Name	: TIPOLO BARANGAY HIGH SCHOOL	TOTAL AMOUNT DUE	: 343,368.35	Overdue Bill	: 4
Meter Number	: MTR1202958				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78871300006 BC09/430.3/800300/0/21/03-14-2017/19 809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202321309486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909818

20297300004

Date : 03-14-2017

BC09/435.1/800000/0262112/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029730000-4

Collection Ref. Code : 1837-46-134-1

Customer Information----------

Name : GLOBE TELECOMMUNICATION

Premise Address : DAYZON BLDG., TIPOLO,,MANDAUE CITY

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

Meter No	:	161310WS6	Pole No	:	0262112
Serial No	:	44805635	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49095
Period From	:	02-13-2017	Prev Rdg	:	44089
No of Days	:	28	Diff Rdg	:	5006
Avg kWh/day	:	178.79	Registered	:	5006
Conn Load	:	20116	Billed kWh	:	5006

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,082.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23,312.94
Transmission Charge	0.7381/kWh	3,694.93
System Loss Charge	0.6693/kWh	3,350.52
Sub-Total		30,358.39
Distribution Charges		
Distribution Charge	1.7506/kWh	8,763.50
Supply Charge	0.4118/kWh	2,061.47
Metering Charge	0.6989/kWh	3,498.69
	5.00/month	5.00
Sub-Total		14,328.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	480.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.57
Surcharge	0.02 of 60,911.00	1,218.22
Sub-Total		1,699.37
Government Charges		
Franchise Tax - Local		231.93
Value Added Tax		
Generation		1,517.60
Transmission		111.53
System Loss		200.14
Distribution		1,719.44
Others		231.76
Universal Charge		
Missionary Electrification	0.1561/kWh	781.44
Environmental Charge	0.0025/kWh	12.52
NPC Stranded Contract Costs	0.1938/kWh	970.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	620.74
Sub-Total		6,397.26
CURRENT BILL - MARCH 2017		52,783.68
TOTAL AMOUNT DUE		53,865.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 59,828.99

Your monthly electricity consumption chart

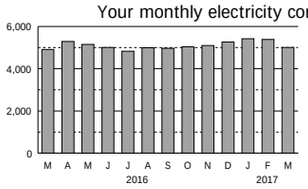

Avg Monthly Usage : 5,104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,783.68		
Less : VAT	3,780.47		
Amount Net of VAT	49,003.21		
Less: BIR 2306	1,575.20		
BIR 2307	932.37	VATable Sales	49,003.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,495.64	VAT Zero Rated Sales	0.00
Add : VAT	3,780.47	VAT Amount	3,780.47
TOTAL AMOUNT DUE	50,276.11	TOTAL SALES	52,783.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/800000/0/10/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202321309486

Collection Ref. Code	: 1837-46-134-1	Premise Address	: DAYZON BLDG., TIPOLO,,MANDAUE CITY
Account ID	: 2029730000-4		
Customer Name	: GLOBE TELECOMMUNICATION	Billing Address	: GLOBE BLDG 6TH FLR.,IT PARK,LAHUG
Meter Number	: 161310WS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 53,865.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20297300004 BC09/435.1/800000/0/10/03-14-2017/19 810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807681320481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911452

80777300007

Date : 03-14-2017

BC09/435.1/800201/0262994/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077730000-7

Collection Ref. Code : 1835-55-803-8

Customer Information----------

Name : PHIL LONG DIST TEL (CAB 129)

Premise Address : TIPOLO MANDAUE

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1055474	Pole No	:	0262994
Serial No	:	121434425	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4
Period From	:	02-13-2017	Prev Rdg	:	4
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		39.78
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.62
CURRENT BILL - MARCH 2017		50.40
Debit Adjustments		216.15
TOTAL AMOUNT DUE		2,205.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 50.40

Your monthly electricity consumption chart

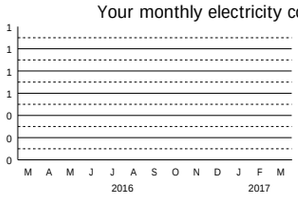

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.40		
Less : VAT	5.40		
Amount Net of VAT	45.00		
Less: BIR 2306	2.25		
BIR 2307	0.90	VATable Sales	45.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.85	VAT Zero Rated Sales	0.00
Add : VAT	5.40	VAT Amount	5.40
TOTAL AMOUNT DUE	47.25	TOTAL SALES	50.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/800201/0/10/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807681320481

Collection Ref. Code	: 1835-55-803-8	Premise Address	: TIPOLO MANDAUE
Account ID	: 8077730000-7		
Customer Name	: PHIL LONG DIST TEL (CAB 129)	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM
Meter Number	: MTR1055474		
Period	: Jun 2016 to Feb 2017	TOTAL AMOUNT DUE	: 2,205.22 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80777300007 BC09/435.1/800201/0/10/03-14-2017/19 811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175710912386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888051

17573300005

Date : 03-14-2017

BC09/435.3/800300/0399372/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757330000-5

Collection Ref. Code : 1815-81-698-8

Customer Information----------

Name : TIPOLO MULTI PURPOSE

Premise Address : TIPOLO MANDAWE CITY

Billing Address : C/O HENRY ARAGON, DEPARTMENT OF EDUCATION MANDAUE,PLARIDEL AVE. MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1131907	Pole No	:	0399372
Serial No	:	40080105	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15212
Period From	:	02-13-2017	Prev Rdg	:	14080
No of Days	:	28	Diff Rdg	:	1132
Avg kWh/day	:	40.43	Registered	:	1132
Conn Load	:	410	Billed kWh	:	1132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,359.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,271.72
Transmission Charge	0.7381/kWh	835.53
System Loss Charge	0.6693/kWh	757.65
Sub-Total		6,864.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,981.68
Supply Charge	0.4118/kWh	466.16
Metering Charge	0.6989/kWh	791.15
	5.00/month	5.00
Sub-Total		3,243.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	108.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 22,920.50	458.41
Sub-Total		567.21
Government Charges		
Franchise Tax - Local		53.38
Value Added Tax		
Generation		343.17
Transmission		25.22
System Loss		45.26
Distribution		389.28
Others		74.47
Universal Charge		
Missionary Electrification	0.1561/kWh	176.70
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	219.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.37
Sub-Total		1,470.06
CURRENT BILL - MARCH 2017		12,146.16
TOTAL AMOUNT DUE		21,505.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 13,560.60

Your monthly electricity consumption chart

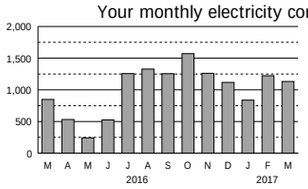

Avg Monthly Usage : 1,009.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,146.16		
Less : VAT	877.40		
Amount Net of VAT	11,268.76		
Less: BIR 2306	365.57		
BIR 2307	214.59	VATable Sales	11,268.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,688.60	VAT Zero Rated Sales	0.00
Add : VAT	877.40	VAT Amount	877.40
TOTAL AMOUNT DUE	11,566.00	TOTAL SALES	12,146.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/800300/0/21/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175710912386

Collection Ref. Code	: 1815-81-698-8	Premise Address	: TIPOLO MANDAWE CITY
Account ID	: 1757330000-5		
Customer Name	: TIPOLO MULTI PURPOSE	Billing Address	: C/O HENRY ARAGON, DEPARTMENT OF EDUCATION MANDAUE,PLARIDEL AVE. MANDAUE CITY
Meter Number	: MTR1131907		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 21,505.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17573300005 BC09/435.3/800300/0/21/03-14-2017/19 812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455864834980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900212

45594300001

Date : 03-14-2017

BC09/435.3/800301/0399372/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559430000-1

Collection Ref. Code : 1823-41-200-9

Customer Information----------

Name : TIPOLO ELEM SCHOOL

Premise Address : TIPOLO MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1120619	Pole No	:	0399372
Serial No	:	84440402	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28009
Period From	:	02-13-2017	Prev Rdg	:	26153
No of Days	:	28	Diff Rdg	:	1856
Avg kWh/day	:	66.29	Registered	:	1856
Conn Load	:	120	Billed kWh	:	1856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,226.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,643.39
Transmission Charge	0.4094/kWh	759.85
System Loss Charge	0.6734/kWh	1,249.83
Sub-Total		10,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3,249.11
Supply Charge	0.4118/kWh	764.30
Metering Charge	0.6989/kWh	1,297.16
	5.00/month	5.00
Sub-Total		5,315.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	178.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Surcharge	0.02 of 33,543.00	670.86
Sub-Total		849.25
Government Charges		
Franchise Tax - Local		84.09
Value Added Tax		
Generation		562.66
Transmission		22.93
System Loss		77.14
Distribution		637.87
Others		112.00
Universal Charge		
Missionary Electrification	0.1561/kWh	289.72
Environmental Charge	0.0025/kWh	4.64
NPC Stranded Contract Costs	0.1938/kWh	359.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.14
Sub-Total		2,380.88
CURRENT BILL - MARCH 2017		19,198.77
TOTAL AMOUNT DUE		32,425.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 20,316.43

Your monthly electricity consumption chart

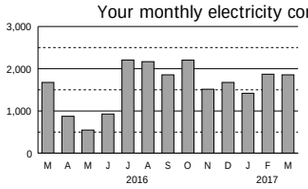

Avg Monthly Usage : 1,599.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,198.77		
Less : VAT	1,412.60		
Amount Net of VAT	17,786.17		
Less: BIR 2306	588.59		
BIR 2307	338.04	VATable Sales	17,786.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,859.54	VAT Zero Rated Sales	0.00
Add : VAT	1,412.60	VAT Amount	1,412.60
TOTAL AMOUNT DUE	18,272.14	TOTAL SALES	19,198.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/800301/0/21/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455864834980

Collection Ref. Code	: 1823-41-200-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 4559430000-1				
Customer Name	: TIPOLO ELEM SCHOOL	TOTAL AMOUNT DUE	: 32,425.19	Overdue Bill	: 1
Meter Number	: MTR1120619				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45594300001 BC09/435.3/800301/0/21/03-14-2017/19 813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428435364696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904035

42804930818

Date : 03-14-2017

BC09/435.4/800200/1296264/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280493081-8

Collection Ref. Code : 1853-48-407-5

Customer Information----------

Name : PLDT

Premise Address : M.C. BRIONES ST. COR BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN : 000-488-793-000

Metering Information----------

Meter No	:	555573 GS6	Pole No	:	1296264
Serial No	:	62696823	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26265
Period From	:	02-13-2017	Prev Rdg	:	25806
No of Days	:	28	Diff Rdg	:	459
Avg kWh/day	:	16.39	Registered	:	459
Conn Load	:	4000	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,152.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,137.56
Transmission Charge	0.7381/kWh	338.79
System Loss Charge	0.6693/kWh	307.21
Sub-Total		2,783.56
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 11,026.00	220.52
Sub-Total		264.63
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		139.14
Transmission		10.23
System Loss		18.35
Distribution		158.20
Others		34.38
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		600.80
CURRENT BILL - MARCH 2017		4,967.34
TOTAL AMOUNT DUE		10,120.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 5,872.99

Your monthly electricity consumption chart

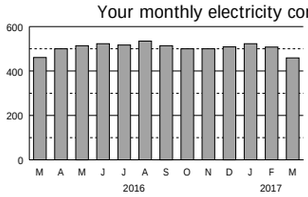

Avg Monthly Usage : 504.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,967.34		
Less : VAT	360.30		
Amount Net of VAT	4,607.04		
Less: BIR 2306	150.12		
BIR 2307	87.77	VATable Sales	4,607.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,369.15	VAT Zero Rated Sales	0.00
Add : VAT	360.30	VAT Amount	360.30
TOTAL AMOUNT DUE	4,729.45	TOTAL SALES	4,967.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/800200/0/21/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428435364696

Collection Ref. Code	: 1853-48-407-5	Premise Address	: M.C. BRIONES ST. COR BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 4280493081-8				
Customer Name	: PLDT	TOTAL AMOUNT DUE	: 10,120.23	Overdue Bill	: 1
Meter Number	: 555573 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42804930818 BC09/435.4/800200/0/21/03-14-2017/19 814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492300547444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918027

49249100006

Date : 03-14-2017

BC09/510.1/800110/0453995/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924910000-6

Collection Ref. Code : 1815-35-776-2

Customer Information----------

Name : SMART COMM INC - V23

Premise Address : HI-WAY SOUTH ROAD, NR FLYOVER,TABUNOK,TALISAY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1059477	Pole No	:	0453995
Serial No	:	125292144	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	992
Period From	:	02-13-2017	Prev Rdg	:	961
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	500	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,613.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.7381/kWh	22.88
System Loss Charge	0.6693/kWh	20.75
Sub-Total		188.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.98
Surcharge	0.02 of 5,613.50	112.27
Sub-Total		115.25
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		9.39
Transmission		0.69
System Loss		1.24
Distribution		11.25
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		53.39
CURRENT BILL - MARCH 2017(ESTIMATE)		450.35
TOTAL AMOUNT DUE		6,063.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 7.34

Your monthly electricity consumption chart

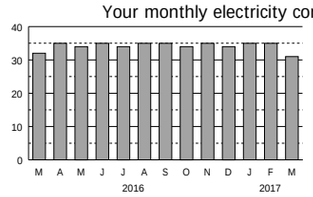

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.35		
Less : VAT	36.64		
Amount Net of VAT	413.71		
Less: BIR 2306	15.28		
BIR 2307	7.98	VATable Sales	413.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.45	VAT Zero Rated Sales	0.00
Add : VAT	36.64	VAT Amount	36.64
TOTAL AMOUNT DUE	427.09	TOTAL SALES	450.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/800110/0/10/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492300547444

Collection Ref. Code	: 1815-35-776-2	Premise Address	: HI-WAY SOUTH ROAD, NR FLYOVER,TABUNOK,TALISAY
Account ID	: 4924910000-6		
Customer Name	: SMART COMM INC - V23	Billing Address	: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City
Meter Number	: MTR1059477		
Period	: Jun 2016 to Feb 2017	TOTAL AMOUNT DUE	: 6,063.99 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49249100006 BC09/510.1/800110/0/10/03-14-2017/19 815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670387209962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910040

67078100004

Date : 03-14-2017

BC09/515.1/800200/0477032/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707810000-4

Collection Ref. Code : 1809-60-008-1

Customer Information----------

Name : PLDT - TSC 087

Premise Address : LAGTANG,Talisay

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	181505DS6	Pole No	:	0477032
Serial No	:	11926649	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27811
Period From	:	02-13-2017	Prev Rdg	:	27367
No of Days	:	28	Diff Rdg	:	444
Avg kWh/day	:	15.86	Registered	:	444
Conn Load	:	500	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,729.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,067.71
Transmission Charge	0.7381/kWh	327.72
System Loss Charge	0.6693/kWh	297.17
Sub-Total		2,692.60
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 21,395.00	427.90
Sub-Total		470.57
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		134.61
Transmission		9.89
System Loss		17.75
Distribution		153.05
Others		59.13
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		608.15
CURRENT BILL - MARCH 2017		5,046.74
TOTAL AMOUNT DUE		16,775.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 9,665.73

Your monthly electricity consumption chart

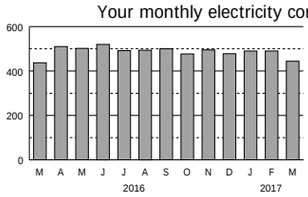

Avg Monthly Usage : 486.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,046.74		
Less : VAT	374.43		
Amount Net of VAT	4,672.31		
Less: BIR 2306	156.03		
BIR 2307	89.22	VATable Sales	4,672.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,427.06	VAT Zero Rated Sales	0.00
Add : VAT	374.43	VAT Amount	374.43
TOTAL AMOUNT DUE	4,801.49	TOTAL SALES	5,046.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/800200/0/10/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670387209962

Collection Ref. Code	: 1809-60-008-1	Premise Address	: LAGTANG,Talisay
Account ID	: 6707810000-4		
Customer Name	: PLDT - TSC 087	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM
Meter Number	: 181505DS6		
Period	: Jan 2017 to Feb 2017	TOTAL AMOUNT DUE	: 16,775.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67078100004 BC09/515.1/800200/0/10/03-14-2017/19 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483516937209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914570

48324400000

Date : 03-14-2017

BC09/515.4/800200/0484133/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832440000-0

Collection Ref. Code : 1847-79-563-3

Customer Information----------

Name : PHIL.LONG DISTANCE TELEPHONE CO.

Premise Address : LAGTANG

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1198381	Pole No	:	0484133
Serial No	:	40144358	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1561
Period From	:	02-13-2017	Prev Rdg	:	1082
No of Days	:	28	Diff Rdg	:	479
Avg kWh/day	:	17.11	Registered	:	479
Conn Load	:	50000	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,371.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,230.70
Transmission Charge	0.7381/kWh	353.55
System Loss Charge	0.6693/kWh	320.59
Sub-Total		2,904.84
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 8,340.50	166.81
Sub-Total		212.84
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		145.21
Transmission		10.67
System Loss		19.15
Distribution		165.07
Others		28.24
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		619.01
CURRENT BILL - MARCH 2017		5,112.25
TOTAL AMOUNT DUE		7,483.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 5,969.34

Your monthly electricity consumption chart

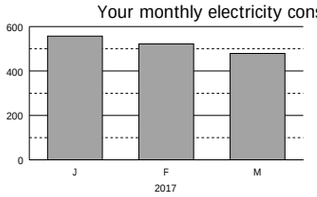

Avg Monthly Usage : 519.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,112.25		
Less : VAT	368.34		
Amount Net of VAT	4,743.91		
Less: BIR 2306	153.49		
BIR 2307	90.31	VATable Sales	4,743.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,500.11	VAT Zero Rated Sales	0.00
Add : VAT	368.34	VAT Amount	368.34
TOTAL AMOUNT DUE	4,868.45	TOTAL SALES	5,112.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/800200/0/31/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483516937209

Collection Ref. Code	: 1847-79-563-3	Premise Address	: LAGTANG		
Account ID	: 4832440000-0				
Customer Name	: PHIL.LONG DISTANCE TELEPHONE CO.	TOTAL AMOUNT DUE	: 7,483.33	Overdue Bill	: 1
Meter Number	: MTR1198381				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48324400000

BC09/515.4/800200/0/31/03-14-2017/19

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467655015882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909191

46708200004

Date : 03-14-2017

BC09/518.3/800000/0802706/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670820000-4

Collection Ref. Code : 1841-54-737-9

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address : TABUK-SAPA,JACLUPAN,TALISAY

Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG

TIN :

Metering Information----------

Meter No	:	418196GS6	Pole No	:	0802706
Serial No	:	58089184	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18091
Period From	:	02-13-2017	Prev Rdg	:	14907
No of Days	:	28	Diff Rdg	:	3184
Avg kWh/day	:	113.71	Registered	:	3184
Conn Load	:	12490	Billed kWh	:	3184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		724.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,827.89
Transmission Charge	0.7381/kWh	2,350.11
System Loss Charge	0.6693/kWh	2,131.05
Sub-Total		19,309.05
Distribution Charges		
Distribution Charge	1.7506/kWh	5,573.91
Supply Charge	0.4118/kWh	1,311.17
Metering Charge	0.6989/kWh	2,225.30
	5.00/month	5.00
Sub-Total		9,115.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	305.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.36
Surcharge	0.02 of 40,759.00	815.18
Sub-Total		1,121.20
Government Charges		
Franchise Tax - Local		147.73
Value Added Tax		
Generation		965.24
Transmission		70.94
System Loss		127.30
Distribution		1,093.85
Others		152.27
Universal Charge		
Missionary Electrification	0.1561/kWh	497.02
Environmental Charge	0.0025/kWh	7.96
NPC Stranded Contract Costs	0.1938/kWh	617.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	394.82
Sub-Total		4,074.19
CURRENT BILL - MARCH 2017		33,619.82
TOTAL AMOUNT DUE		34,343.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 40,034.68

Your monthly electricity consumption chart

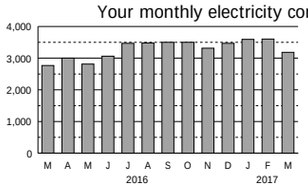

Avg Monthly Usage : 3,289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,619.82		
Less : VAT	2,409.60		
Amount Net of VAT	31,210.22		
Less: BIR 2306	1,004.01		
BIR 2307	593.87	VATable Sales	31,210.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,612.34	VAT Zero Rated Sales	0.00
Add : VAT	2,409.60	VAT Amount	2,409.60
TOTAL AMOUNT DUE	32,021.94	TOTAL SALES	33,619.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/800000/0/10/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467655015882

Collection Ref. Code	: 1841-54-737-9	Premise Address	: TABUK-SAPA,JACLUPAN,TALISAY
Account ID	: 4670820000-4		
Customer Name	: GLOBE TELECOM INC.	Billing Address	: GLOBE BLDG 6TH FLR.,IT PARK,LAHUG
Meter Number	: 418196GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 34,343.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46708200004 BC09/518.3/800000/0/10/03-14-2017/19 818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297288942894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906639

29721200003

Date : 03-14-2017

BC09/520.5/800200/0731300/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972120000-3

Collection Ref. Code : 1809-61-392-2

Customer Information----------

Name : P L D T - TSC112

Premise Address : MAX NOEL STREET,BIASONG,TALISAY

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	183033DS6	Pole No	:	0731300
Serial No	:	10996714	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	71126
Period From	:	02-13-2017	Prev Rdg	:	70947
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	500	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,052.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.7381/kWh	132.12
System Loss Charge	0.6693/kWh	119.80
Sub-Total		1,085.52
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,460.00	129.20
Sub-Total		146.40
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		54.27
Transmission		3.99
System Loss		7.17
Distribution		62.06
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		240.14
CURRENT BILL - MARCH 2017		1,989.23
TOTAL AMOUNT DUE		6,042.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 2,407.06

Your monthly electricity consumption chart

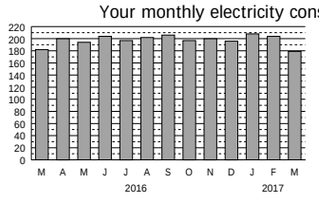

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.23		
Less : VAT	146.11		
Amount Net of VAT	1,843.12		
Less: BIR 2306	60.89		
BIR 2307	35.16	VATable Sales	1,843.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.07	VAT Zero Rated Sales	0.00
Add : VAT	146.11	VAT Amount	146.11
TOTAL AMOUNT DUE	1,893.18	TOTAL SALES	1,989.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/800200/0/10/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297288942894

Collection Ref. Code	: 1809-61-392-2	Premise Address	: MAX NOEL STREET,BIASONG,TALISAY
Account ID	: 2972120000-3		
Customer Name	: P L D T - TSC112	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM
Meter Number	: 183033DS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 6,042.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29721200003 BC09/520.5/800200/0/10/03-14-2017/19 819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902469211533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882779

90260300000

Date : 03-14-2017

BC09/520.9/800000/1068106/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026030000-0

Collection Ref. Code : 1845-36-737-5

Customer Information----------

Name : GLOBE TELECOMMUNICATIONS INC.

Premise Address : POOK, TALISAY

TIN :

Metering Information----------

Meter No	:	690SGS6	Pole No	:	1068106
Serial No	:	88047187	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	75994
Period From	:	02-13-2017	Prev Rdg	:	71621
No of Days	:	28	Diff Rdg	:	4373
Avg kWh/day	:	156.18	Registered	:	4373
Conn Load	:	15670	Billed kWh	:	4373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		924.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	20,365.06
Transmission Charge	0.7381/kWh	3,227.71
System Loss Charge	0.6693/kWh	2,926.85
Sub-Total		26,519.62
Distribution Charges		
Distribution Charge	1.7506/kWh	7,655.37
Supply Charge	0.4118/kWh	1,800.80
Metering Charge	0.6989/kWh	3,056.29
	5.00/month	5.00
Sub-Total		12,517.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	419.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.49
Surcharge	0.02 of 52,012.00	1,040.24
Sub-Total		1,460.54
Government Charges		
Franchise Tax - Local		202.49
Value Added Tax		
Generation		1,325.71
Transmission		97.43
System Loss		174.84
Distribution		1,502.10
Others		199.56
Universal Charge		
Missionary Electrification	0.1561/kWh	682.62
Environmental Charge	0.0025/kWh	10.93
NPC Stranded Contract Costs	0.1938/kWh	847.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	542.25
Sub-Total		5,585.42
CURRENT BILL - MARCH 2017		46,083.04
TOTAL AMOUNT DUE		47,007.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 51,087.92

Your monthly electricity consumption chart

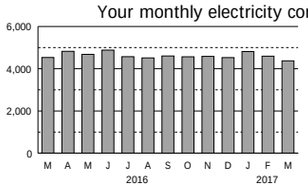

Avg Monthly Usage : 4,619.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,083.04		
Less : VAT	3,299.64		
Amount Net of VAT	42,783.40		
Less: BIR 2306	1,374.85		
BIR 2307	814.00	VATable Sales	42,783.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,594.55	VAT Zero Rated Sales	0.00
Add : VAT	3,299.64	VAT Amount	3,299.64
TOTAL AMOUNT DUE	43,894.19	TOTAL SALES	46,083.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/800000/0/31/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902469211533

Collection Ref. Code	: 1845-36-737-5	Premise Address	: POOK, TALISAY		
Account ID	: 9026030000-0				
Customer Name	: GLOBE TELECOMMUNICATIONS INC.	TOTAL AMOUNT DUE	: 47,007.16	Overdue Bill	: 1
Meter Number	: 690SGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90260300000 BC09/520.9/800000/0/31/03-14-2017/19 820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344872395709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889085

34410300007

Date : 03-14-2017

BC09/520.9/800200/1064831/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441030000-7

Collection Ref. Code : 1843-66-314-7

Customer Information----------

Name : PHILIPPINE LONG DISTANCE TELEPHONE COMP.

Premise Address : CORONA DEL MAR & VILLA SOLANA,POOC,TALISAY

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	224214WS6	Pole No	:	1064831
Serial No	:	43467290	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45650
Period From	:	02-13-2017	Prev Rdg	:	45245
No of Days	:	28	Diff Rdg	:	405
Avg kWh/day	:	14.46	Registered	:	405
Conn Load	:	5000	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,379.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,886.09
Transmission Charge	0.7381/kWh	298.93
System Loss Charge	0.6693/kWh	271.07
Sub-Total		2,456.09
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 9,508.50	190.17
Sub-Total		229.10
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		122.78
Transmission		9.02
System Loss		16.19
Distribution		139.66
Others		29.80
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		529.63
CURRENT BILL - MARCH 2017		4,378.64
TOTAL AMOUNT DUE		8,758.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 5,128.93

Your monthly electricity consumption chart

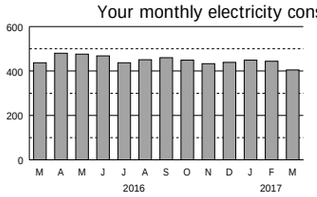

Avg Monthly Usage : 448.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,378.64		
Less : VAT	317.45		
Amount Net of VAT	4,061.19		
Less: BIR 2306	132.28		
BIR 2307	77.37	VATable Sales	4,061.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,851.54	VAT Zero Rated Sales	0.00
Add : VAT	317.45	VAT Amount	317.45
TOTAL AMOUNT DUE	4,168.99	TOTAL SALES	4,378.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/800200/0/10/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344872395709

Collection Ref. Code	: 1843-66-314-7	Premise Address	: CORONA DEL MAR & VILLA SOLANA,POOC,TALISAY		
Account ID	: 3441030000-7				
Customer Name	: PHILIPPINE LONG DISTANCE TELEPHONE COMP.	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM		
Meter Number	: 224214WS6				
Period	: Feb 2017	TOTAL AMOUNT DUE	: 8,758.18	Overdue Bill	: 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34410300007

BC09/520.9/800200/0/10/03-14-2017/19

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606847591439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910644

60620570212

Date : 03-14-2017

BC09/521.5/800200/0725982/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062057021-2

Collection Ref. Code : 1851-27-587-8

Customer Information----------

Name : PLDT

Premise Address : CORONA DEL MAR,POOK

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	516210 GS6	Pole No	:	0725982
Serial No	:	59723303	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28354
Period From	:	02-13-2017	Prev Rdg	:	27968
No of Days	:	28	Diff Rdg	:	386
Avg kWh/day	:	13.79	Registered	:	386
Conn Load	:	1500	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,124.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,797.60
Transmission Charge	0.7381/kWh	284.91
System Loss Charge	0.6693/kWh	258.35
Sub-Total		2,340.86
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,270.50	185.41
Sub-Total		222.51
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		117.02
Transmission		8.60
System Loss		15.43
Distribution		133.14
Others		28.90
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		505.35
CURRENT BILL - MARCH 2017		4,178.18
TOTAL AMOUNT DUE		8,302.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 5,145.97

Your monthly electricity consumption chart

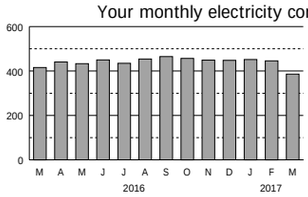

Avg Monthly Usage : 440.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,178.18		
Less : VAT	303.09		
Amount Net of VAT	3,875.09		
Less: BIR 2306	126.29		
BIR 2307	73.82	VATable Sales	3,875.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,674.98	VAT Zero Rated Sales	0.00
Add : VAT	303.09	VAT Amount	303.09
TOTAL AMOUNT DUE	3,978.07	TOTAL SALES	4,178.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/800200/0/10/03-14-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606847591439

Collection Ref. Code	: 1851-27-587-8	Premise Address	: CORONA DEL MAR,POOK
Account ID	: 6062057021-2		
Customer Name	: PLDT	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM
Meter Number	: 516210 GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 8,302.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60620570212

BC09/521.5/800200/0/10/03-14-2017/19

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546752935418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912769

54661763166

Date : 03-14-2017

BC09/430.3/8750/0264733/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466176316-6

Collection Ref. Code : 1851-40-128-8

Customer Information----------

Name : MONTERDE,MARIA CECILIA PEDRALBA

Premise Address : TIPOLO

TIN :

Metering Information----------

Meter No	:	516534 GS6	Pole No	:	0264733
Serial No	:	52898924	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23913
Period From	:	02-13-2017	Prev Rdg	:	23619
No of Days	:	28	Diff Rdg	:	294
Avg kWh/day	:	10.50	Registered	:	294
Conn Load	:	344	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,678.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 9,879.00	197.58
Sub-Total		225.83
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		28.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		389.16
CURRENT BILL - MARCH 2017		3,148.72
TOTAL AMOUNT DUE		7,827.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 5,200.00

Your monthly electricity consumption chart

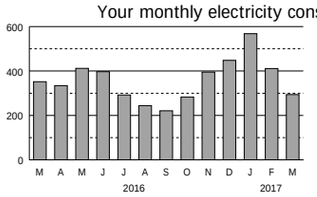

Avg Monthly Usage : 357.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.72		
Less : VAT	235.29		
Amount Net of VAT	2,913.43		
Less: BIR 2306	98.05		
BIR 2307	55.47	VATable Sales	2,913.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,759.91	VAT Zero Rated Sales	0.00
Add : VAT	235.29	VAT Amount	235.29
TOTAL AMOUNT DUE	2,995.20	TOTAL SALES	3,148.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/8750/0/21/03-14-2017/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546752935418

Collection Ref. Code	: 1851-40-128-8	Premise Address	: TIPOLO		
Account ID	: 5466176316-6				
Customer Name	: MONTERDE,MARIA CECILIA PEDRALBA	TOTAL AMOUNT DUE	: 7,827.55	Overdue Bill	: 1
Meter Number	: 516534 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54661763166 BC09/430.3/8750/0/21/03-14-2017/20

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428059210394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903532

42805245075

Date : 03-14-2017

BC09/520.5/0/0726281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280524507-5

Collection Ref. Code : 1855-81-851-5

Customer Information----------

Name : BALUCAN,NIPTHY COMILING

Premise Address : SITIO KANIPAAN,POOC

TIN :

Metering Information----------

Meter No	:	322322 GS6	Pole No	:	0726281
Serial No	:	39813307	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1855
Period From	:	02-13-2017	Prev Rdg	:	1812
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 139.66
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.48
CURRENT BILL - MARCH 2017		276.67
TOTAL AMOUNT DUE		790.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 500.00

Your monthly electricity consumption chart

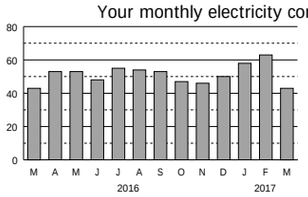

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.67		
Less : VAT	19.82		
Amount Net of VAT	256.85		
Less: BIR 2306	8.26		
BIR 2307	4.73	VATable Sales	256.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.86	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	263.68	TOTAL SALES	276.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428059210394

Collection Ref. Code	: 1855-81-851-5	Premise Address	: SITIO KANIPAAN,POOC		
Account ID	: 4280524507-5				
Customer Name	: BALUCAN,NIPTHY COMILING	TOTAL AMOUNT DUE	: 790.88	Overdue Bill	: 1
Meter Number	: 322322 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42805245075

BC09/520.5/0/0/31/03-14-2017/23

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583593792996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893507

58399868031

Date : 03-14-2017

BC09/520.5/0/0726414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839986803-1

Collection Ref. Code : 1861-59-770-3

Customer Information----------

Name : BALORIO,SHERWIN DEGAMO

Premise Address : CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073822	Pole No	:	0726414
Serial No	:	40038016	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1194
Period From	:	02-13-2017	Prev Rdg	:	1148
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 153.44
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.81
CURRENT BILL - MARCH 2017		291.02
TOTAL AMOUNT DUE		631.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 331.00

Your monthly electricity consumption chart

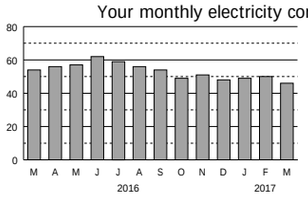

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.02		
Less : VAT	20.66		
Amount Net of VAT	270.36		
Less: BIR 2306	8.63		
BIR 2307	4.97	VATable Sales	270.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.76	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	277.42	TOTAL SALES	291.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/0/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583593792996

Collection Ref. Code	: 1861-59-770-3	Premise Address	: CENTRO,POOC, TALISAY CITY		
Account ID	: 5839986803-1				
Customer Name	: BALORIO,SHERWIN DEGAMO	TOTAL AMOUNT DUE	: 631.87	Overdue Bill	: 1
Meter Number	: MTR1073822				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58399868031

BC09/520.5/0/0/31/03-14-2017/23

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936538617215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883198

93692339430

Date : 03-14-2017

BC09/520.5/6700/1112925/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369233943-0

Collection Ref. Code : 1855-42-923-3

Customer Information----------

Name : BALORIO,RENEIRA MANREAL

Premise Address : SITIO TAMBIS,,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573073 GS6	Pole No	:	1112925
Serial No	:	226441026	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17361
Period From	:	02-13-2017	Prev Rdg	:	16932
No of Days	:	28	Diff Rdg	:	429
Avg kWh/day	:	15.32	Registered	:	429
Conn Load	:	236	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,470.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,997.85
Transmission Charge	0.4094/kWh	175.63
System Loss Charge	0.6734/kWh	288.89
Sub-Total		2,462.37
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,470.00	109.40
Sub-Total		150.63
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		130.04
Transmission		5.30
System Loss		17.84
Distribution		147.90
Others		20.38
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		545.06
CURRENT BILL - MARCH 2017		4,390.56
TOTAL AMOUNT DUE		9,860.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,500.00

Your monthly electricity consumption chart

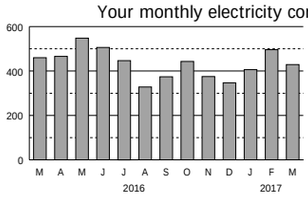

Avg Monthly Usage : 432.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,390.56		
Less : VAT	321.46		
Amount Net of VAT	4,069.10		
Less: BIR 2306	133.95		
BIR 2307	77.29	VATable Sales	4,069.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,857.86	VAT Zero Rated Sales	0.00
Add : VAT	321.46	VAT Amount	321.46
TOTAL AMOUNT DUE	4,179.32	TOTAL SALES	4,390.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/6700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936538617215

Collection Ref. Code	: 1855-42-923-3	Premise Address	: SITIO TAMBIS,,POOC,TALISAY CITY		
Account ID	: 9369233943-0				
Customer Name	: BALORIO,RENEIRA MANREAL	TOTAL AMOUNT DUE	: 9,860.57	Overdue Bill	: 1
Meter Number	: 573073 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93692339430

BC09/520.5/6700/0/31/03-14-2017/23

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411380158513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889940

41112200005

Date : 03-14-2017

BC09/520.5/6900/0722670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111220000-5

Collection Ref. Code : 1815-74-575-4

Customer Information----------

Name : MANREAL,FELIPE JR. A.

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	440727GS6	Pole No	:	0722670
Serial No	:	63174066	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14749
Period From	:	02-13-2017	Prev Rdg	:	14713
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	410	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 150.87
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.74
CURRENT BILL - MARCH 2017		195.50
TOTAL AMOUNT DUE		517.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 329.00

Your monthly electricity consumption chart

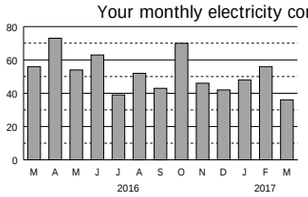

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.50		
Less : VAT	13.77		
Amount Net of VAT	181.73		
Less: BIR 2306	5.75		
BIR 2307	3.29	VATable Sales	181.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.69	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	186.46	TOTAL SALES	195.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/6900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411380158513

Collection Ref. Code	: 1815-74-575-4	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 4111220000-5				
Customer Name	: MANREAL,FELIPE JR. A.	TOTAL AMOUNT DUE	: 517.80	Overdue Bill	: 1
Meter Number	: 440727GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41112200005 BC09/520.5/6900/0/31/03-14-2017/23 827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316379294181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895748

31673200007

Date : 03-14-2017

BC09/520.5/7000/0722684/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167320000-7

Collection Ref. Code : 1831-82-176-1

Customer Information----------

Name : MANREAL,FLORENTINA A

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053263	Pole No	:	0722684
Serial No	:	121435485	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7789
Period From	:	02-13-2017	Prev Rdg	:	7461
No of Days	:	28	Diff Rdg	:	328
Avg kWh/day	:	11.71	Registered	:	328
Conn Load	:	2200	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,859.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,859.00	77.18
Sub-Total		108.71
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		416.10
CURRENT BILL - MARCH 2017		3,350.98
TOTAL AMOUNT DUE		7,210.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,419.00

Your monthly electricity consumption chart

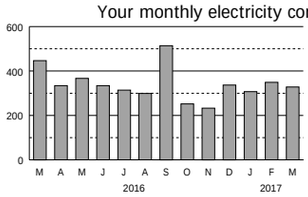

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.98		
Less : VAT	245.16		
Amount Net of VAT	3,105.82		
Less: BIR 2306	102.15		
BIR 2307	58.99	VATable Sales	3,105.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.68	VAT Zero Rated Sales	0.00
Add : VAT	245.16	VAT Amount	245.16
TOTAL AMOUNT DUE	3,189.84	TOTAL SALES	3,350.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/7000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316379294181

Collection Ref. Code	: 1831-82-176-1	Premise Address	: POOC TALISAY		
Account ID	: 3167320000-7				
Customer Name	: MANREAL,FLORENTINA A	TOTAL AMOUNT DUE	: 7,210.19	Overdue Bill	: 1
Meter Number	: MTR1053263				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31673200007 BC09/520.5/7000/0/31/03-14-2017/23 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255253058173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899691

25575432338

Date : 03-14-2017

BC09/520.5/7010/1112925/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557543233-8

Collection Ref. Code : 1859-99-977-8

Customer Information----------

Name : DIABORDO,ROSE IVY ESCALANTE

Premise Address : SITIO TAMBIS,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046797	Pole No	:	1112925
Serial No	:	121573692	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8653
Period From	:	02-13-2017	Prev Rdg	:	8451
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,750.00	55.00
Sub-Total		74.41
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		257.43
CURRENT BILL - MARCH 2017		2,074.26
TOTAL AMOUNT DUE		4,824.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,198.00

Your monthly electricity consumption chart

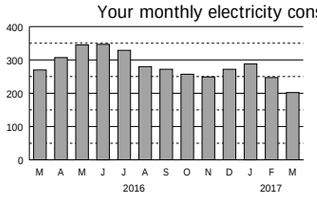

Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.26		
Less : VAT	152.11		
Amount Net of VAT	1,922.15		
Less: BIR 2306	63.40		
BIR 2307	36.52	VATable Sales	1,922.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.23	VAT Zero Rated Sales	0.00
Add : VAT	152.11	VAT Amount	152.11
TOTAL AMOUNT DUE	1,974.34	TOTAL SALES	2,074.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/7010/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255253058173

Collection Ref. Code	: 1859-99-977-8	Premise Address	: SITIO TAMBIS,POOC, TALISAY CITY		
Account ID	: 2557543233-8				
Customer Name	: DIABORDO,ROSE IVY ESCALANTE	TOTAL AMOUNT DUE	: 4,824.32	Overdue Bill	: 1
Meter Number	: MTR1046797				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25575432338

BC09/520.5/7010/0/31/03-14-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268282609898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882232

26840220995

Date : 03-14-2017

BC09/520.5/7010/1112925/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684022099-5

Collection Ref. Code : 1861-25-392-3

Customer Information----------

Name : CANTEVEROS,KEVIN SAUSAL

Premise Address : SITIO TAMBIS,POOC, TALISAY CITY

TIN : 283-249-751-000

Metering Information----------

Meter No	:	MTR1030488	Pole No	:	1112925
Serial No	:	125284155	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9639
Period From	:	02-13-2017	Prev Rdg	:	9380
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	222	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,786.00	55.72
Sub-Total		80.61
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		328.06
CURRENT BILL - MARCH 2017		2,641.36
TOTAL AMOUNT DUE		5,427.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,523.00

Your monthly electricity consumption chart

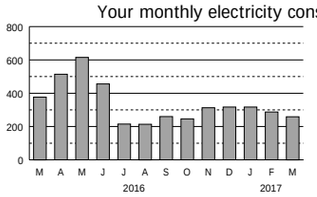

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.36		
Less : VAT	193.10		
Amount Net of VAT	2,448.26		
Less: BIR 2306	80.46		
BIR 2307	46.50	VATable Sales	2,448.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.30	VAT Zero Rated Sales	0.00
Add : VAT	193.10	VAT Amount	193.10
TOTAL AMOUNT DUE	2,514.40	TOTAL SALES	2,641.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/7010/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268282609898

Collection Ref. Code	: 1861-25-392-3	Premise Address	: SITIO TAMBIS,POOC, TALISAY CITY		
Account ID	: 2684022099-5				
Customer Name	: CANTEVEROS,KEVIN SAUSAL	TOTAL AMOUNT DUE	: 5,427.45	Overdue Bill	: 1
Meter Number	: MTR1030488				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26840220995 BC09/520.5/7010/0/31/03-14-2017/23 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240965296364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887373

24026484907

Date : 03-14-2017

BC09/520.5/7010/0722663/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402648490-7

Collection Ref. Code : 1861-29-227-9

Customer Information----------

Name : ORTIZ,JERRY RAFAEL OFTANA

Premise Address : POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096969	Pole No	:	0722663
Serial No	:	40045305	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3590
Period From	:	02-13-2017	Prev Rdg	:	3432
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		57.27
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		201.38
CURRENT BILL - MARCH 2017		1,622.63
TOTAL AMOUNT DUE		3,726.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,077.00

Your monthly electricity consumption chart

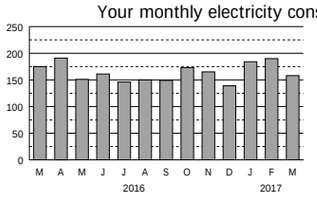

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.63		
Less : VAT	118.99		
Amount Net of VAT	1,503.64		
Less: BIR 2306	49.57		
BIR 2307	28.57	VATable Sales	1,503.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.50	VAT Zero Rated Sales	0.00
Add : VAT	118.99	VAT Amount	118.99
TOTAL AMOUNT DUE	1,544.49	TOTAL SALES	1,622.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/7010/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240965296364

Collection Ref. Code	: 1861-29-227-9	Premise Address	: POOC,TALISAY CITY		
Account ID	: 2402648490-7				
Customer Name	: ORTIZ,JERRY RAFAEL OFTANA	TOTAL AMOUNT DUE	: 3,726.75	Overdue Bill	: 1
Meter Number	: MTR1096969				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24026484907

BC09/520.5/7010/0/31/03-14-2017/23

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876163025556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889023

87613200002

Date : 03-14-2017

BC09/520.5/7200/1112925/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761320000-2

Collection Ref. Code : 1843-27-473-6

Customer Information----------

Name : GARCIA,MARZA MARIE M

Premise Address : SUNRISE POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125997	Pole No	:	1112925
Serial No	:	84449590	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3840
Period From	:	02-13-2017	Prev Rdg	:	3641
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	360	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,388.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.7381/kWh	146.88
System Loss Charge	0.6693/kWh	133.19
Sub-Total		1,206.81
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		66.88
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		60.33
Transmission		4.43
System Loss		7.96
Distribution		68.93
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		254.83
CURRENT BILL - MARCH 2017		2,102.92
TOTAL AMOUNT DUE		4,490.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,245.00

Your monthly electricity consumption chart

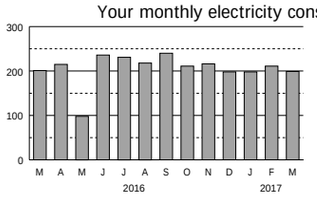

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.92		
Less : VAT	150.78		
Amount Net of VAT	1,952.14		
Less: BIR 2306	62.85		
BIR 2307	37.15	VATable Sales	1,952.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.14	VAT Zero Rated Sales	0.00
Add : VAT	150.78	VAT Amount	150.78
TOTAL AMOUNT DUE	2,002.92	TOTAL SALES	2,102.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/7200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876163025556

Collection Ref. Code	: 1843-27-473-6	Premise Address	: SUNRISE POOC,TALISAY		
Account ID	: 8761320000-2				
Customer Name	: GARCIA,MARZA MARIE M	TOTAL AMOUNT DUE	: 4,490.99	Overdue Bill	: 1
Meter Number	: MTR1125997				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87613200002 BC09/520.5/7200/0/31/03-14-2017/23 832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634497328168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881143

63403200007

Date : 03-14-2017

BC09/520.5/7400/0722656/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340320000-7

Collection Ref. Code : 1843-18-464-8

Customer Information----------

Name : ABALO,FRANCISCO JONAS M

Premise Address : SUNRISE,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	460106GS6	Pole No	:	0722656
Serial No	:	67330389	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7070
Period From	:	02-13-2017	Prev Rdg	:	6979
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	588	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		- 15.74
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.64
CURRENT BILL - MARCH 2017		883.60
TOTAL AMOUNT DUE		2,066.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,351.00

Your monthly electricity consumption chart

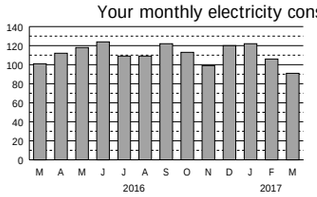

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.60		
Less : VAT	64.43		
Amount Net of VAT	819.17		
Less: BIR 2306	26.85		
BIR 2307	15.52	VATable Sales	819.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.80	VAT Zero Rated Sales	0.00
Add : VAT	64.43	VAT Amount	64.43
TOTAL AMOUNT DUE	841.23	TOTAL SALES	883.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/7400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634497328168

Collection Ref. Code	: 1843-18-464-8	Premise Address	: SUNRISE,POOC,TALISAY		
Account ID	: 6340320000-7				
Customer Name	: ABALO,FRANCISCO JONAS M	TOTAL AMOUNT DUE	: 2,066.03	Overdue Bill	: 1
Meter Number	: 460106GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63403200007 BC09/520.5/7400/0/31/03-14-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337267291902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883264

33781200002

Date : 03-14-2017

BC09/520.5/7800/0722670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378120000-2

Collection Ref. Code : 1813-53-029-7

Customer Information----------

Name : RESUERTO,EDYSA S A.

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	415586GS6	Pole No	:	0722670
Serial No	:	63932977	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17527
Period From	:	02-13-2017	Prev Rdg	:	17390
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	986	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		48.05
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.48
CURRENT BILL - MARCH 2017		1,405.89
TOTAL AMOUNT DUE		3,149.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,000.00

Your monthly electricity consumption chart

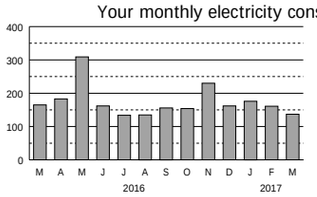

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.89		
Less : VAT	103.06		
Amount Net of VAT	1,302.83		
Less: BIR 2306	42.95		
BIR 2307	24.75	VATable Sales	1,302.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.13	VAT Zero Rated Sales	0.00
Add : VAT	103.06	VAT Amount	103.06
TOTAL AMOUNT DUE	1,338.19	TOTAL SALES	1,405.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/7800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337267291902

Collection Ref. Code	: 1813-53-029-7	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 3378120000-2				
Customer Name	: RESUERTO,EDYSA S A.	TOTAL AMOUNT DUE	: 3,149.80	Overdue Bill	: 1
Meter Number	: 415586GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33781200002

BC09/520.5/7800/0/31/03-14-2017/23

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419436936640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896814

41923200004

Date : 03-14-2017

BC09/520.5/8100/0727112/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192320000-4

Collection Ref. Code : 1843-44-101-2

Customer Information----------

Name : GO,ANICETA M3 B

Premise Address : SITIO TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121326	Pole No	:	0727112
Serial No	:	40073396	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5058
Period From	:	02-13-2017	Prev Rdg	:	4715
No of Days	:	28	Diff Rdg	:	343
Avg kWh/day	:	12.25	Registered	:	343
Conn Load	:	699	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,277.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.7381/kWh	253.17
System Loss Charge	0.6693/kWh	229.57
Sub-Total		2,080.09
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,277.00	85.54
Sub-Total		118.51
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		103.98
Transmission		7.65
System Loss		13.71
Distribution		118.37
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		439.16
CURRENT BILL - MARCH 2017		3,624.19
TOTAL AMOUNT DUE		7,901.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,700.00

Your monthly electricity consumption chart

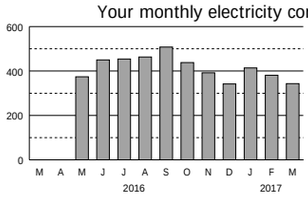

Avg Monthly Usage : 350.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.19		
Less : VAT	259.84		
Amount Net of VAT	3,364.35		
Less: BIR 2306	108.26		
BIR 2307	64.02	VATable Sales	3,364.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,192.07	VAT Zero Rated Sales	0.00
Add : VAT	259.84	VAT Amount	259.84
TOTAL AMOUNT DUE	3,451.91	TOTAL SALES	3,624.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/8100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419436936640

Collection Ref. Code	: 1843-44-101-2	Premise Address	: SITIO TAMBIS,POOK,TALISAY		
Account ID	: 4192320000-4				
Customer Name	: GO,ANICETA M3 B	TOTAL AMOUNT DUE	: 7,901.33	Overdue Bill	: 1
Meter Number	: MTR1121326				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41923200004 BC09/520.5/8100/0/31/03-14-2017/23 835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519363877079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896788

51923200003

Date : 03-14-2017

BC09/520.5/8200/0727112/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192320000-3

Collection Ref. Code : 1843-44-104-7

Customer Information----------

Name : GO,ANICETA M4 B

Premise Address : SITIO TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	472095GS6	Pole No	:	0727112
Serial No	:	60751333	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24211
Period From	:	02-13-2017	Prev Rdg	:	23987
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	1133	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,121.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,122.00	62.44
Sub-Total		83.97
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		285.56
CURRENT BILL - MARCH 2017		2,301.17
TOTAL AMOUNT DUE		5,422.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,279.88

Your monthly electricity consumption chart

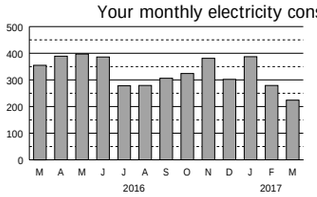

Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.17		
Less : VAT	168.77		
Amount Net of VAT	2,132.40		
Less: BIR 2306	70.32		
BIR 2307	40.51	VATable Sales	2,132.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.57	VAT Zero Rated Sales	0.00
Add : VAT	168.77	VAT Amount	168.77
TOTAL AMOUNT DUE	2,190.34	TOTAL SALES	2,301.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/8200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519363877079

Collection Ref. Code	: 1843-44-104-7	Premise Address	: SITIO TAMBIS,POOK,TALISAY		
Account ID	: 5192320000-3				
Customer Name	: GO,ANICETA M4 B	TOTAL AMOUNT DUE	: 5,422.92	Overdue Bill	: 1
Meter Number	: 472095GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51923200003

BC09/520.5/8200/0/31/03-14-2017/23

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619434536713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896081

61923200002

Date : 03-14-2017

BC09/520.5/8300/0727112/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192320000-2

Collection Ref. Code : 1843-44-107-1

Customer Information----------

Name : GO,ANICETA M5 B

Premise Address : SITIO TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121322	Pole No	:	0727112
Serial No	:	40074129	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2787
Period From	:	02-13-2017	Prev Rdg	:	2653
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	699	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,665.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.7381/kWh	98.91
System Loss Charge	0.6693/kWh	89.69
Sub-Total		812.64
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,330.00	66.60
Sub-Total		79.48
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		40.63
Transmission		2.99
System Loss		5.35
Distribution		46.61
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.14
CURRENT BILL - MARCH 2017		1,456.67
TOTAL AMOUNT DUE		3,122.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,664.00

Your monthly electricity consumption chart

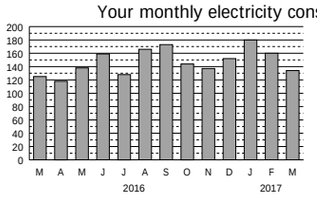

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.67		
Less : VAT	105.89		
Amount Net of VAT	1,350.78		
Less: BIR 2306	44.12		
BIR 2307	25.74	VATable Sales	1,350.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.92	VAT Zero Rated Sales	0.00
Add : VAT	105.89	VAT Amount	105.89
TOTAL AMOUNT DUE	1,386.81	TOTAL SALES	1,456.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/8300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619434536713

Collection Ref. Code	: 1843-44-107-1	Premise Address	: SITIO TAMBIS,POOK,TALISAY		
Account ID	: 6192320000-2				
Customer Name	: GO,ANICETA M5 B	TOTAL AMOUNT DUE	: 3,122.45	Overdue Bill	: 1
Meter Number	: MTR1121322				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61923200002

BC09/520.5/8300/0/31/03-14-2017/23

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188815646186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898980

18840200002

Date : 03-14-2017

BC09/520.5/9300/0722712/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884020000-2

Collection Ref. Code : 1817-70-422-2

Customer Information----------

Name : LARGO,SANTOS BALORIO

Premise Address : 451 SITIO TAMBIS,POOC

TIN :

Metering Information----------

Meter No	:	349958 GS6	Pole No	:	0722712
Serial No	:	46777696	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7561
Period From	:	02-13-2017	Prev Rdg	:	7443
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.88
CURRENT BILL - MARCH 2017		1,207.02
TOTAL AMOUNT DUE		2,500.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,473.00

Your monthly electricity consumption chart

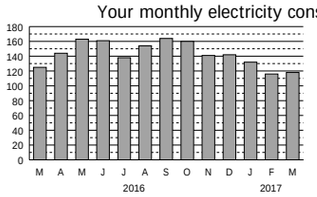

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.02		
Less : VAT	88.37		
Amount Net of VAT	1,118.65		
Less: BIR 2306	36.82		
BIR 2307	21.25	VATable Sales	1,118.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.58	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,148.95	TOTAL SALES	1,207.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/9300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188815646186

Collection Ref. Code	: 1817-70-422-2	Premise Address	: 451 SITIO TAMBIS,POOC		
Account ID	: 1884020000-2				
Customer Name	: LARGO,SANTOS BALORIO	TOTAL AMOUNT DUE	: 2,500.67	Overdue Bill	: 1
Meter Number	: 349958 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18840200002 BC09/520.5/9300/0/31/03-14-2017/23 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498707914474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908280

49804200001

Date : 03-14-2017

BC09/520.5/9400/0722712/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980420000-1

Collection Ref. Code : 1827-32-134-2

Customer Information----------

Name : YONGCO,JUDITHO F

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1196529	Pole No	:	0722712
Serial No	:	40142506	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	306
Period From	:	02-13-2017	Prev Rdg	:	169
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		48.05
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.48
CURRENT BILL - MARCH 2017		1,405.89
TOTAL AMOUNT DUE		3,149.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,702.00

Your monthly electricity consumption chart

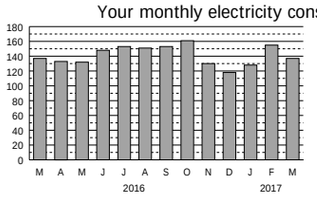

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.89		
Less : VAT	103.06		
Amount Net of VAT	1,302.83		
Less: BIR 2306	42.95		
BIR 2307	24.75	VATable Sales	1,302.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.13	VAT Zero Rated Sales	0.00
Add : VAT	103.06	VAT Amount	103.06
TOTAL AMOUNT DUE	1,338.19	TOTAL SALES	1,405.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/9400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498707914474

Collection Ref. Code	: 1827-32-134-2	Premise Address	: POOC TALISAY		
Account ID	: 4980420000-1				
Customer Name	: YONGCO,JUDITHO F	TOTAL AMOUNT DUE	: 3,149.87	Overdue Bill	: 1
Meter Number	: MTR1196529				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49804200001 BC09/520.5/9400/0/31/03-14-2017/23 839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855900717151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897783

85558398328

Date : 03-14-2017

BC09/520.5/9450/0722754/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555839832-8

Collection Ref. Code : 1853-18-503-5

Customer Information----------

Name : YONGCO,JUDITO FERNANDEZ

Premise Address : TAMBIS,POOC

TIN :

Metering Information----------

Meter No	:	271058 GS6	Pole No	:	0722754
Serial No	:	46519574	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10130
Period From	:	02-13-2017	Prev Rdg	:	9946
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	354	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,151.50	43.03
Sub-Total		60.71
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.62
CURRENT BILL - MARCH 2017		1,881.94
TOTAL AMOUNT DUE		4,033.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,013.00

Your monthly electricity consumption chart

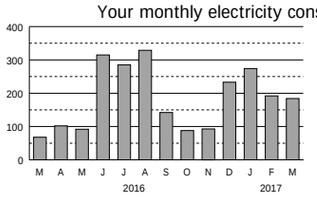

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.94		
Less : VAT	137.72		
Amount Net of VAT	1,744.22		
Less: BIR 2306	57.40		
BIR 2307	33.13	VATable Sales	1,744.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.69	VAT Zero Rated Sales	0.00
Add : VAT	137.72	VAT Amount	137.72
TOTAL AMOUNT DUE	1,791.41	TOTAL SALES	1,881.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/9450/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855900717151

Collection Ref. Code	: 1853-18-503-5	Premise Address	: TAMBIS,POOC		
Account ID	: 8555839832-8				
Customer Name	: YONGCO,JUDITO FERNANDEZ	TOTAL AMOUNT DUE	: 4,033.51	Overdue Bill	: 1
Meter Number	: 271058 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85558398328 BC09/520.5/9450/0/31/03-14-2017/23 840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798022050650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907062

79804200008

Date : 03-14-2017

BC09/520.5/10000/0722740/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980420000-8

Collection Ref. Code : 1827-32-419-8

Customer Information----------

Name : FERRATER,JOSELITO M

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	270688GS6	Pole No	:	0722740
Serial No	:	42549534	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10796
Period From	:	02-13-2017	Prev Rdg	:	10715
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	120	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 53.45
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.83
CURRENT BILL - MARCH 2017		744.08
TOTAL AMOUNT DUE		1,579.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 812.00

Your monthly electricity consumption chart

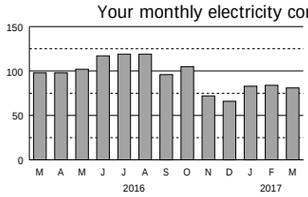

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.08		
Less : VAT	54.00		
Amount Net of VAT	690.08		
Less: BIR 2306	22.49		
BIR 2307	13.03	VATable Sales	690.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.56	VAT Zero Rated Sales	0.00
Add : VAT	54.00	VAT Amount	54.00
TOTAL AMOUNT DUE	708.56	TOTAL SALES	744.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/10000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798022050650

Collection Ref. Code	: 1827-32-419-8	Premise Address	: POOC TALISAY		
Account ID	: 7980420000-8				
Customer Name	: FERRATER,JOSELITO M	TOTAL AMOUNT DUE	: 1,579.84	Overdue Bill	: 1
Meter Number	: 270688GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79804200008 BC09/520.5/10000/0/31/03-14-2017/23 841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413598452641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891996

41382200008

Date : 03-14-2017

BC09/520.5/10100/0722740/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138220000-8

Collection Ref. Code : 1829-79-884-7

Customer Information----------

Name : LARGO,PEREGRINA S

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	270690GS6	Pole No	:	0722740
Serial No	:	41464316	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11586
Period From	:	02-13-2017	Prev Rdg	:	11542
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	320	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.90
CURRENT BILL - MARCH 2017		278.23
TOTAL AMOUNT DUE		591.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 321.00

Your monthly electricity consumption chart

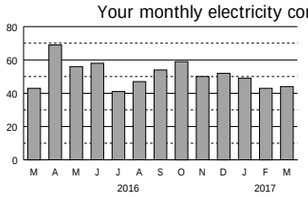

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.23		
Less : VAT	19.75		
Amount Net of VAT	258.48		
Less: BIR 2306	8.24		
BIR 2307	4.75	VATable Sales	258.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.49	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	265.24	TOTAL SALES	278.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/10100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413598452641

Collection Ref. Code : 1829-79-884-7

Account ID : 4138220000-8

Customer Name : LARGO,PEREGRINA S

Meter Number : 270690GS6

Period : Feb 2017

Premise Address : POOC TALISAY

TOTAL AMOUNT DUE : 591.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41382200008 BC09/520.5/10100/0/31/03-14-2017/23 842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896905701237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905939

89687143498

Date : 03-14-2017

BC09/520.5/10200/0722740/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968714349-8

Collection Ref. Code : 1851-17-362-5

Customer Information----------

Name : SOSAS,JOSE ORTIZA JR.

Premise Address : TAMBIS,POOC

TIN :

Metering Information----------

Meter No	:	012811 EFS6	Pole No	:	0722740
Serial No	:	121434977	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3077
Period From	:	02-13-2017	Prev Rdg	:	2868
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	302	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		63.22
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		264.59
CURRENT BILL - MARCH 2017		2,130.44
TOTAL AMOUNT DUE		4,287.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,305.50

Your monthly electricity consumption chart

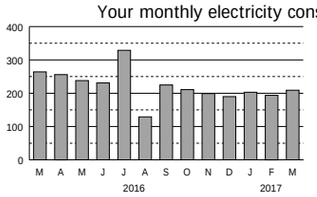

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.44		
Less : VAT	155.69		
Amount Net of VAT	1,974.75		
Less: BIR 2306	64.88		
BIR 2307	37.50	VATable Sales	1,974.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.37	VAT Zero Rated Sales	0.00
Add : VAT	155.69	VAT Amount	155.69
TOTAL AMOUNT DUE	2,028.06	TOTAL SALES	2,130.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/10200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896905701237

Collection Ref. Code	: 1851-17-362-5	Premise Address	: TAMBIS,POOC		
Account ID	: 8968714349-8				
Customer Name	: SOSAS,JOSE ORTIZA JR.	TOTAL AMOUNT DUE	: 4,287.52	Overdue Bill	: 1
Meter Number	: 012811 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89687143498 BC09/520.5/10200/0/31/03-14-2017/23 843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340182872722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886654

34062200000

Date : 03-14-2017

BC09/520.5/10300/0722740/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406220000-0

Collection Ref. Code : 1833-72-587-5

Customer Information----------

Name : LASTIMADO,PACITA L

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061660	Pole No	:	0722740
Serial No	:	40015493	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12201
Period From	:	02-13-2017	Prev Rdg	:	11831
No of Days	:	28	Diff Rdg	:	370
Avg kWh/day	:	13.21	Registered	:	370
Conn Load	:	700	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,009.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,723.09
Transmission Charge	0.4094/kWh	151.48
System Loss Charge	0.6734/kWh	249.16
Sub-Total		2,123.73
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,010.00	80.20
Sub-Total		115.76
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		112.17
Transmission		4.57
System Loss		15.39
Distribution		127.64
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		468.44
CURRENT BILL - MARCH 2017		3,771.61
TOTAL AMOUNT DUE		7,781.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,867.00

Your monthly electricity consumption chart

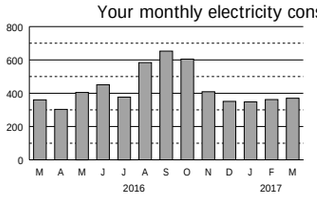

Avg Monthly Usage : 429.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,771.61		
Less : VAT	275.64		
Amount Net of VAT	3,495.97		
Less: BIR 2306	114.86		
BIR 2307	66.39	VATable Sales	3,495.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,314.72	VAT Zero Rated Sales	0.00
Add : VAT	275.64	VAT Amount	275.64
TOTAL AMOUNT DUE	3,590.36	TOTAL SALES	3,771.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/10300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340182872722

Collection Ref. Code : 1833-72-587-5

Account ID : 3406220000-0

Customer Name : LASTIMADO,PACITA L

Meter Number : MTR1061660

Period : Feb 2017

Premise Address : POOC TALISAY

TOTAL AMOUNT DUE : 7,781.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34062200000

BC09/520.5/10300/0/31/03-14-2017/23

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379054134395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891113

37950200008

Date : 03-14-2017

BC09/520.5/10400/1072511/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795020000-8

Collection Ref. Code : 1837-95-425-9

Customer Information----------

Name : SALVE,ALFECHE C

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	015365 EFS6	Pole No	:	1072511
Serial No	:	92100741	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	951
Period From	:	02-13-2017	Prev Rdg	:	912
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 165.73
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.07
CURRENT BILL - MARCH 2017		208.78
TOTAL AMOUNT DUE		433.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 188.00

Your monthly electricity consumption chart

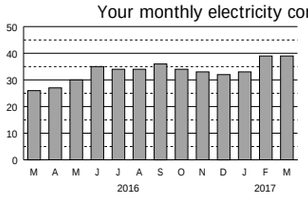

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.78		
Less : VAT	14.60		
Amount Net of VAT	194.18		
Less: BIR 2306	6.09		
BIR 2307	3.51	VATable Sales	194.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.58	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	199.18	TOTAL SALES	208.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/10400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379054134395

Collection Ref. Code	: 1837-95-425-9	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 3795020000-8				
Customer Name	: SALVE,ALFECHE C	TOTAL AMOUNT DUE	: 433.34	Overdue Bill	: 1
Meter Number	: 015365 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37950200008 BC09/520.5/10400/0/31/03-14-2017/23 845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440150414652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886812

44012200000

Date : 03-14-2017

BC09/520.5/10700/0722740/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401220000-0

Collection Ref. Code : 1815-61-830-2

Customer Information----------

Name : SAUSAL,KIM C

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	286786SS6	Pole No	:	0722740
Serial No	:	26104613	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13810
Period From	:	02-13-2017	Prev Rdg	:	13693
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.34
CURRENT BILL - MARCH 2017		1,194.52
TOTAL AMOUNT DUE		2,375.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,265.00

Your monthly electricity consumption chart

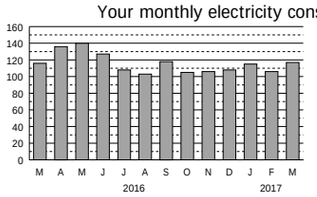

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.52		
Less : VAT	87.37		
Amount Net of VAT	1,107.15		
Less: BIR 2306	36.42		
BIR 2307	21.03	VATable Sales	1,107.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.70	VAT Zero Rated Sales	0.00
Add : VAT	87.37	VAT Amount	87.37
TOTAL AMOUNT DUE	1,137.07	TOTAL SALES	1,194.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/10700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440150414652

Collection Ref. Code	: 1815-61-830-2	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 4401220000-0				
Customer Name	: SAUSAL,KIM C	TOTAL AMOUNT DUE	: 2,375.06	Overdue Bill	: 1
Meter Number	: 286786SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44012200000 BC09/520.5/10700/0/31/03-14-2017/23 846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981277149169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892824

98100405160

Date : 03-14-2017

BC09/520.5/10750/1072511/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810040516-0

Collection Ref. Code : 1855-45-785-7

Customer Information----------

Name : BACALSO,EDITHA LASTIMADO

Premise Address : SITIO TAMBIS,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573088 GS6	Pole No	:	1072511
Serial No	:	24881741	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6064
Period From	:	02-13-2017	Prev Rdg	:	5916
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.20
CURRENT BILL - MARCH 2017		1,516.01
TOTAL AMOUNT DUE		3,296.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,991.00

Your monthly electricity consumption chart

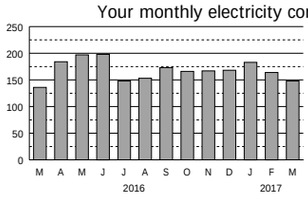

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.01		
Less : VAT	111.06		
Amount Net of VAT	1,404.95		
Less: BIR 2306	46.27		
BIR 2307	26.69	VATable Sales	1,404.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.99	VAT Zero Rated Sales	0.00
Add : VAT	111.06	VAT Amount	111.06
TOTAL AMOUNT DUE	1,443.05	TOTAL SALES	1,516.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/10750/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981277149169

Collection Ref. Code	: 1855-45-785-7	Premise Address	: SITIO TAMBIS,POOC,TALISAY CITY		
Account ID	: 9810040516-0				
Customer Name	: BACALSO,EDITHA LASTIMADO	TOTAL AMOUNT DUE	: 3,296.70	Overdue Bill	: 1
Meter Number	: 573088 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98100405160 BC09/520.5/10750/0/31/03-14-2017/23 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726018954530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902583

72681200001

Date : 03-14-2017

BC09/520.5/10900/0722754/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268120000-1

Collection Ref. Code : 1813-29-104-7

Customer Information----------

Name : CANADA,MAECHILLE G.

Premise Address : BK PETRON,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	344584GS6	Pole No	:	0722754
Serial No	:	49175397	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14238
Period From	:	02-13-2017	Prev Rdg	:	14126
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	200	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.08
CURRENT BILL - MARCH 2017		1,144.12
TOTAL AMOUNT DUE		2,292.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,259.00

Your monthly electricity consumption chart

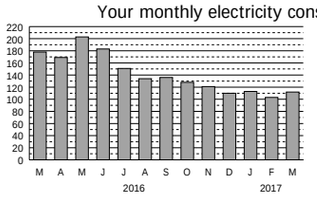

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.12		
Less : VAT	83.70		
Amount Net of VAT	1,060.42		
Less: BIR 2306	34.88		
BIR 2307	20.14	VATable Sales	1,060.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.40	VAT Zero Rated Sales	0.00
Add : VAT	83.70	VAT Amount	83.70
TOTAL AMOUNT DUE	1,089.10	TOTAL SALES	1,144.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/10900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726018954530

Collection Ref. Code	: 1813-29-104-7	Premise Address	: BK PETRON,POOK,TALISAY		
Account ID	: 7268120000-1				
Customer Name	: CANADA,MAECHILLE G.	TOTAL AMOUNT DUE	: 2,292.11	Overdue Bill	: 1
Meter Number	: 344584GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72681200001 BC09/520.5/10900/0/31/03-14-2017/23 848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684095125398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894417

68471200003

Date : 03-14-2017

BC09/520.5/11000/0722754/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847120000-3

Collection Ref. Code : 1811-77-176-9

Customer Information----------

Name : AMBRAD,LORNA TM B.

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	233334DS6	Pole No	:	0722754
Serial No	:	12897284	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31529
Period From	:	02-13-2017	Prev Rdg	:	31332
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	140	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,017.50	40.35
Sub-Total		59.28
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		249.41
CURRENT BILL - MARCH 2017		2,008.10
TOTAL AMOUNT DUE		4,025.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,361.00

Your monthly electricity consumption chart

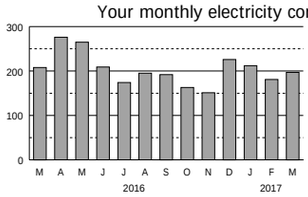

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.10		
Less : VAT	146.77		
Amount Net of VAT	1,861.33		
Less: BIR 2306	61.15		
BIR 2307	35.35	VATable Sales	1,861.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.83	VAT Zero Rated Sales	0.00
Add : VAT	146.77	VAT Amount	146.77
TOTAL AMOUNT DUE	1,911.60	TOTAL SALES	2,008.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/11000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684095125398

Collection Ref. Code	: 1811-77-176-9	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 6847120000-3				
Customer Name	: AMBRAD,LORNA TM B.	TOTAL AMOUNT DUE	: 4,025.58	Overdue Bill	: 1
Meter Number	: 233334DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68471200003 BC09/520.5/11000/0/31/03-14-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747721103914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891934

74740200006

Date : 03-14-2017

BC09/520.5/11200/0722754/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474020000-6

Collection Ref. Code : 1817-66-491-3

Customer Information----------

Name : LASCUNA,ROLANDO C

Premise Address : TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069747	Pole No	:	0722754
Serial No	:	84398283	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2403
Period From	:	02-13-2017	Prev Rdg	:	2346
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.17
CURRENT BILL - MARCH 2017		410.31
TOTAL AMOUNT DUE		683.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 425.00

Your monthly electricity consumption chart

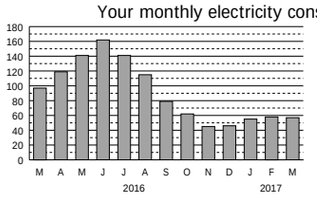

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.31		
Less : VAT	29.25		
Amount Net of VAT	381.06		
Less: BIR 2306	12.20		
BIR 2307	7.08	VATable Sales	381.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.78	VAT Zero Rated Sales	0.00
Add : VAT	29.25	VAT Amount	29.25
TOTAL AMOUNT DUE	391.03	TOTAL SALES	410.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/11200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747721103914

Collection Ref. Code	: 1817-66-491-3	Premise Address	: TAMBIS,POOK,TALISAY		
Account ID	: 7474020000-6				
Customer Name	: LASCUNA,ROLANDO C	TOTAL AMOUNT DUE	: 683.24	Overdue Bill	: 1
Meter Number	: MTR1069747				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74740200006 BC09/520.5/11200/0/31/03-14-2017/23 850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104074509016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884166

10437392987

Date : 03-14-2017

BC09/520.5/11250/0722754/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043739298-7

Collection Ref. Code : 1859-87-242-5

Customer Information----------

Name : RESTAURO,BIENVENIDO FERNANDEZ

Premise Address : SITIO TAMBIS,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032475	Pole No	:	0722754
Serial No	:	125282851	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5924
Period From	:	02-13-2017	Prev Rdg	:	5524
No of Days	:	28	Diff Rdg	:	400
Avg kWh/day	:	14.29	Registered	:	400
Conn Load	:	1165	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,042.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,042.50	80.85
Sub-Total		119.30
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		505.59
CURRENT BILL - MARCH 2017		4,070.33
TOTAL AMOUNT DUE		8,113.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,912.00

Your monthly electricity consumption chart

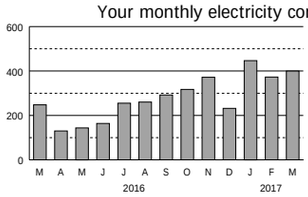

Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,070.33		
Less : VAT	297.21		
Amount Net of VAT	3,773.12		
Less: BIR 2306	123.85		
BIR 2307	71.65	VATable Sales	3,773.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,577.62	VAT Zero Rated Sales	0.00
Add : VAT	297.21	VAT Amount	297.21
TOTAL AMOUNT DUE	3,874.83	TOTAL SALES	4,070.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/11250/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104074509016

Collection Ref. Code	: 1859-87-242-5	Premise Address	: SITIO TAMBIS,POOC, TALISAY CITY		
Account ID	: 1043739298-7				
Customer Name	: RESTAURO,BIENVENIDO FERNANDEZ	TOTAL AMOUNT DUE	: 8,113.07	Overdue Bill	: 1
Meter Number	: MTR1032475				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10437392987 BC09/520.5/11250/0/31/03-14-2017/23 851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524706558372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900829

52472200006

Date : 03-14-2017

BC09/520.5/11300/0722754/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247220000-6

Collection Ref. Code : 1835-51-656-4

Customer Information----------

Name : BOLO,GEMMA C

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	110482DS6	Pole No	:	0722754
Serial No	:	18264556	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36886
Period From	:	02-13-2017	Prev Rdg	:	36847
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 165.60
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.09
CURRENT BILL - MARCH 2017		208.93
TOTAL AMOUNT DUE		439.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 465.00

Your monthly electricity consumption chart

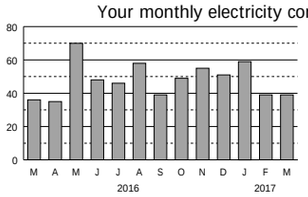

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.93		
Less : VAT	14.62		
Amount Net of VAT	194.31		
Less: BIR 2306	6.10		
BIR 2307	3.51	VATable Sales	194.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.70	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	199.32	TOTAL SALES	208.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/11300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524706558372

Collection Ref. Code	: 1835-51-656-4	Premise Address	: POOC TALISAY		
Account ID	: 5247220000-6				
Customer Name	: BOLO,GEMMA C	TOTAL AMOUNT DUE	: 439.89	Overdue Bill	: 1
Meter Number	: 110482DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52472200006

BC09/520.5/11300/0/31/03-14-2017/23

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350900001729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894049

35043200001

Date : 03-14-2017

BC09/520.5/11400/0722754/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504320000-1

Collection Ref. Code : 1831-44-305-8

Customer Information----------

Name : ABELLANA,JANE C

Premise Address : POOC TALISAY,POOK

TIN :

Metering Information----------

Meter No	:	012081 EFS6	Pole No	:	0722754
Serial No	:	121437682	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15849
Period From	:	02-13-2017	Prev Rdg	:	15362
No of Days	:	28	Diff Rdg	:	487
Avg kWh/day	:	17.39	Registered	:	487
Conn Load	:	420	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,287.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,267.96
Transmission Charge	0.4094/kWh	199.38
System Loss Charge	0.6734/kWh	327.95
Sub-Total		2,795.29
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,287.50	125.75
Sub-Total		172.56
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		147.63
Transmission		6.02
System Loss		20.22
Distribution		167.81
Others		23.33
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		618.85
CURRENT BILL - MARCH 2017		4,985.15
TOTAL AMOUNT DUE		11,272.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 6,922.77

Your monthly electricity consumption chart

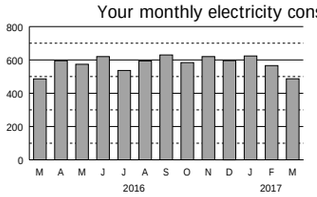

Avg Monthly Usage : 577.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,985.15		
Less : VAT	365.01		
Amount Net of VAT	4,620.14		
Less: BIR 2306	152.10		
BIR 2307	87.76	VATable Sales	4,620.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,380.28	VAT Zero Rated Sales	0.00
Add : VAT	365.01	VAT Amount	365.01
TOTAL AMOUNT DUE	4,745.29	TOTAL SALES	4,985.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/11400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350900001729

Collection Ref. Code	: 1831-44-305-8	Premise Address	: POOC TALISAY,POOK		
Account ID	: 3504320000-1				
Customer Name	: ABELLANA,JANE C	TOTAL AMOUNT DUE	: 11,272.79	Overdue Bill	: 1
Meter Number	: 012081 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35043200001

BC09/520.5/11400/0/31/03-14-2017/23

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191641434732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901375

19112200001

Date : 03-14-2017

BC09/520.5/11500/0722754/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911220000-1

Collection Ref. Code : 1815-87-284-5

Customer Information----------

Name : BOLO,JANE J

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165948	Pole No	:	0722754
Serial No	:	133499987	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	372
Period From	:	02-13-2017	Prev Rdg	:	313
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 139.39
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.28
CURRENT BILL - MARCH 2017		434.36
TOTAL AMOUNT DUE		1,151.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,522.00

Your monthly electricity consumption chart

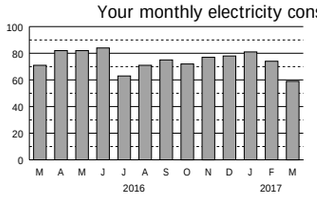

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.36		
Less : VAT	31.30		
Amount Net of VAT	403.06		
Less: BIR 2306	13.06		
BIR 2307	7.50	VATable Sales	403.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.50	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	413.80	TOTAL SALES	434.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/11500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191641434732

Collection Ref. Code	: 1815-87-284-5	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 1911220000-1				
Customer Name	: BOLO,JANE J	TOTAL AMOUNT DUE	: 1,151.83	Overdue Bill	: 1
Meter Number	: MTR1165948				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19112200001 BC09/520.5/11500/0/31/03-14-2017/23 854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394567862928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903686

39405847516

Date : 03-14-2017

BC09/520.5/11600/0722754/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940584751-6

Collection Ref. Code : 1849-29-506-9

Customer Information----------

Name : ALON, OLIVIA RESTAURO

Premise Address : TAMBIS,POOC

TIN :

Metering Information----------

Meter No	:	414660GS6	Pole No	:	0722754
Serial No	:	56728313	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8218
Period From	:	02-13-2017	Prev Rdg	:	8133
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	228	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 58.86
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.19
CURRENT BILL - MARCH 2017		777.43
TOTAL AMOUNT DUE		1,514.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 812.00

Your monthly electricity consumption chart

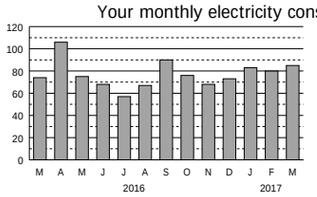

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.43		
Less : VAT	56.31		
Amount Net of VAT	721.12		
Less: BIR 2306	23.48		
BIR 2307	13.61	VATable Sales	721.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.03	VAT Zero Rated Sales	0.00
Add : VAT	56.31	VAT Amount	56.31
TOTAL AMOUNT DUE	740.34	TOTAL SALES	777.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/11600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394567862928

Collection Ref. Code	: 1849-29-506-9	Premise Address	: TAMBIS,POOC		
Account ID	: 3940584751-6				
Customer Name	: ALON, OLIVIA RESTAURO	TOTAL AMOUNT DUE	: 1,514.74	Overdue Bill	: 1
Meter Number	: 414660GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39405847516 BC09/520.5/11600/0/31/03-14-2017/23 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142305311105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887478

14280200008

Date : 03-14-2017

BC09/520.5/11800/0726071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428020000-8

Collection Ref. Code : 1819-52-074-9

Customer Information----------

Name : BOLO,CONRADO C

Premise Address : POOC TALISAY CEBU,POOC,000011

TIN :

Metering Information----------

Meter No	:	MTR1169785	Pole No	:	0726071
Serial No	:	40081753	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	338
Period From	:	02-13-2017	Prev Rdg	:	279
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 144.20
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.67
CURRENT BILL - MARCH 2017		428.94
TOTAL AMOUNT DUE		905.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 720.00

Your monthly electricity consumption chart

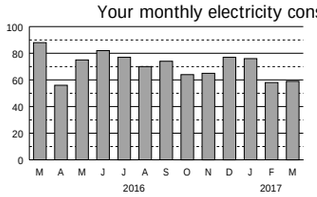

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.94		
Less : VAT	30.72		
Amount Net of VAT	398.22		
Less: BIR 2306	12.82		
BIR 2307	7.40	VATable Sales	398.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.00	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	408.72	TOTAL SALES	428.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/11800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142305311105

Collection Ref. Code	: 1819-52-074-9	Premise Address	: POOC TALISAY CEBU,POOC,000011		
Account ID	: 1428020000-8				
Customer Name	: BOLO,CONRADO C	TOTAL AMOUNT DUE	: 905.85	Overdue Bill	: 1
Meter Number	: MTR1169785				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14280200008 BC09/520.5/11800/0/31/03-14-2017/23 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333723426540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908469

33382200005

Date : 03-14-2017

BC09/520.5/11900/0726071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338220000-5

Collection Ref. Code : 1835-53-455-4

Customer Information----------

Name : KONG,PERCILA C

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	131122WS6	Pole No	:	0726071
Serial No	:	74851274	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	81208
Period From	:	02-13-2017	Prev Rdg	:	81065
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	300	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,832.00	76.64
Sub-Total		90.39
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.16
CURRENT BILL - MARCH 2017		1,512.51
TOTAL AMOUNT DUE		3,214.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,130.00

Your monthly electricity consumption chart

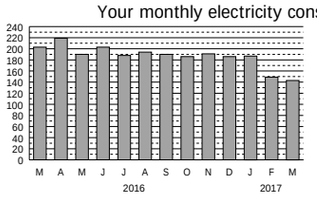

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.51		
Less : VAT	112.41		
Amount Net of VAT	1,400.10		
Less: BIR 2306	46.86		
BIR 2307	26.64	VATable Sales	1,400.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.60	VAT Zero Rated Sales	0.00
Add : VAT	112.41	VAT Amount	112.41
TOTAL AMOUNT DUE	1,439.01	TOTAL SALES	1,512.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/11900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333723426540

Collection Ref. Code	: 1835-53-455-4	Premise Address	: POOC TALISAY		
Account ID	: 3338220000-5				
Customer Name	: KONG,PERCILA C	TOTAL AMOUNT DUE	: 3,214.29	Overdue Bill	: 1
Meter Number	: 131122WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33382200005

BC09/520.5/11900/0/31/03-14-2017/23

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211729330794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891614

21122200005

Date : 03-14-2017

BC09/520.5/12000/0722761/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112220000-5

Collection Ref. Code : 1815-93-944-3

Customer Information----------

Name : SORBITO,PRESCILLA L

Premise Address : TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	197936WS6	Pole No	:	0722761
Serial No	:	43141406	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28605
Period From	:	02-13-2017	Prev Rdg	:	28414
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	300	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		60.79
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		242.23
CURRENT BILL - MARCH 2017		1,950.83
TOTAL AMOUNT DUE		4,072.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,211.00

Your monthly electricity consumption chart

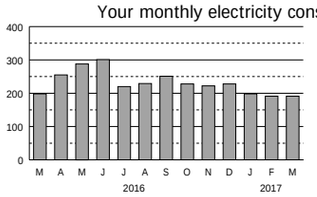

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.83		
Less : VAT	142.70		
Amount Net of VAT	1,808.13		
Less: BIR 2306	59.46		
BIR 2307	34.34	VATable Sales	1,808.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.33	VAT Zero Rated Sales	0.00
Add : VAT	142.70	VAT Amount	142.70
TOTAL AMOUNT DUE	1,857.03	TOTAL SALES	1,950.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/12000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211729330794

Collection Ref. Code	: 1815-93-944-3	Premise Address	: TAMBIS,POOK,TALISAY		
Account ID	: 2112220000-5				
Customer Name	: SORBITO,PRESCILLA L	TOTAL AMOUNT DUE	: 4,072.50	Overdue Bill	: 1
Meter Number	: 197936WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21122200005

BC09/520.5/12000/0/31/03-14-2017/23

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948093163609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893826

94840200003

Date : 03-14-2017

BC09/520.5/12200/0726071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484020000-3

Collection Ref. Code : 1817-70-083-9

Customer Information----------

Name : LASCONA,LILIA

Premise Address : PO-OC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004376	Pole No	:	0726071
Serial No	:	94722224	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3298
Period From	:	02-13-2017	Prev Rdg	:	3013
No of Days	:	28	Diff Rdg	:	285
Avg kWh/day	:	10.18	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 975.50	19.51
Sub-Total		46.90
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		355.65
CURRENT BILL - MARCH 2017		2,858.87
TOTAL AMOUNT DUE		3,834.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,023.00

Your monthly electricity consumption chart

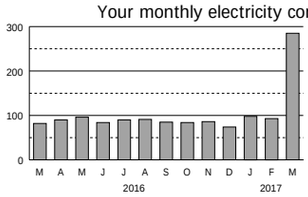

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.87		
Less : VAT	207.36		
Amount Net of VAT	2,651.51		
Less: BIR 2306	86.39		
BIR 2307	50.31	VATable Sales	2,651.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.81	VAT Zero Rated Sales	0.00
Add : VAT	207.36	VAT Amount	207.36
TOTAL AMOUNT DUE	2,722.17	TOTAL SALES	2,858.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/12200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948093163609

Collection Ref. Code	: 1817-70-083-9	Premise Address	: PO-OC, TALISAY		
Account ID	: 9484020000-3				
Customer Name	: LASCONA,LILIA	TOTAL AMOUNT DUE	: 3,834.23	Overdue Bill	: 1
Meter Number	: MTR1004376				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94840200003 BC09/520.5/12200/0/31/03-14-2017/23 859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374776661759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887037

37442200004

Date : 03-14-2017

BC09/520.5/12300/0726071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744220000-4

Collection Ref. Code : 1827-69-491-2

Customer Information----------

Name : LASCUNA,CONCHITA C

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	473619GS6	Pole No	:	0726071
Serial No	:	61101418	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3589
Period From	:	02-13-2017	Prev Rdg	:	3545
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	70	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 149.22
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.64
CURRENT BILL - MARCH 2017		275.87
TOTAL AMOUNT DUE		484.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 707.00

Your monthly electricity consumption chart

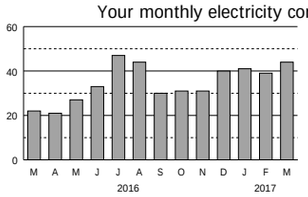

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.87		
Less : VAT	19.50		
Amount Net of VAT	256.37		
Less: BIR 2306	8.14		
BIR 2307	4.71	VATable Sales	256.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.52	VAT Zero Rated Sales	0.00
Add : VAT	19.50	VAT Amount	19.50
TOTAL AMOUNT DUE	263.02	TOTAL SALES	275.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/12300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374776661759

Collection Ref. Code : 1827-69-491-2

Account ID : 3744220000-4

Customer Name : LASCUNA,CONCHITA C

Meter Number : 473619GS6

Period : Feb 2017

Premise Address : POOC TALISAY

TOTAL AMOUNT DUE : 484.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37442200004

BC09/520.5/12300/0/31/03-14-2017/23

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013933563037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891907

01392200000

Date : 03-14-2017

BC09/520.5/12400/0726071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139220000-0

Collection Ref. Code : 1829-82-038-9

Customer Information----------

Name : SUICO,FAUSTINA L

Premise Address : SITIO TAMBIS POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	156625DS6	Pole No	:	0726071
Serial No	:	11922347	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	82280
Period From	:	02-13-2017	Prev Rdg	:	82280
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 201.00	4.02
Sub-Total		4.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.14
CURRENT BILL - MARCH 2017		10.16
TOTAL AMOUNT DUE		211.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 636.00

Your monthly electricity consumption chart

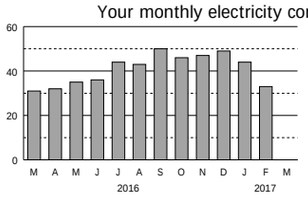

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.16		
Less : VAT	1.09		
Amount Net of VAT	9.07		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	9.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.44	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	9.53	TOTAL SALES	10.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/12400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013933563037

Collection Ref. Code	: 1829-82-038-9	Premise Address	: SITIO TAMBIS POOC,TALISAY		
Account ID	: 0139220000-0				
Customer Name	: SUICO,FAUSTINA L	TOTAL AMOUNT DUE	: 211.23	Overdue Bill	: 1
Meter Number	: 156625DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01392200000 BC09/520.5/12400/0/31/03-14-2017/23 861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550897050250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894148

55082200001

Date : 03-14-2017

BC09/520.5/12600/0726071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508220000-1

Collection Ref. Code : 1829-70-032-4

Customer Information----------

Name : FIN,MELINDA D

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	156911DS6	Pole No	:	0726071
Serial No	:	11856532	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	58806
Period From	:	02-13-2017	Prev Rdg	:	58355
No of Days	:	28	Diff Rdg	:	451
Avg kWh/day	:	16.11	Registered	:	451
Conn Load	:	450	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,407.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,100.31
Transmission Charge	0.4094/kWh	184.64
System Loss Charge	0.6734/kWh	303.70
Sub-Total		2,588.65
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,407.50	108.15
Sub-Total		151.50
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		136.71
Transmission		5.58
System Loss		18.73
Distribution		155.45
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		572.10
CURRENT BILL - MARCH 2017		4,607.69
TOTAL AMOUNT DUE		10,015.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 5,801.64

Your monthly electricity consumption chart

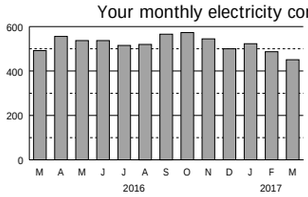

Avg Monthly Usage : 523.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,607.69		
Less : VAT	337.07		
Amount Net of VAT	4,270.62		
Less: BIR 2306	140.43		
BIR 2307	81.12	VATable Sales	4,270.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,049.07	VAT Zero Rated Sales	0.00
Add : VAT	337.07	VAT Amount	337.07
TOTAL AMOUNT DUE	4,386.14	TOTAL SALES	4,607.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/12600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550897050250

Collection Ref. Code	: 1829-70-032-4	Premise Address	: POOC TALISAY		
Account ID	: 5508220000-1				
Customer Name	: FIN,MELINDA D	TOTAL AMOUNT DUE	: 10,015.00	Overdue Bill	: 1
Meter Number	: 156911DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55082200001 BC09/520.5/12600/0/31/03-14-2017/23 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828048300207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904349

82839673900

Date : 03-14-2017

BC09/520.5/12650/1122491/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283967390-0

Collection Ref. Code : 1851-88-188-3

Customer Information----------

Name : QUINOPA,ROSAL DEJOS

Premise Address : SITIO TAMBIS,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9540 EES6	Pole No	:	1122491
Serial No	:	06599052	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2813
Period From	:	02-13-2017	Prev Rdg	:	2749
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	444	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 495.00	9.90
Sub-Total		- 101.20
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.58
CURRENT BILL - MARCH 2017		524.86
TOTAL AMOUNT DUE		1,019.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 291.00

Your monthly electricity consumption chart

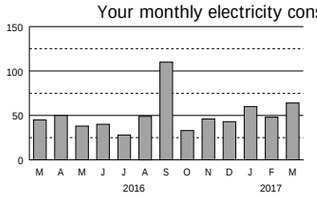

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.86		
Less : VAT	37.82		
Amount Net of VAT	487.04		
Less: BIR 2306	15.75		
BIR 2307	9.13	VATable Sales	487.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.16	VAT Zero Rated Sales	0.00
Add : VAT	37.82	VAT Amount	37.82
TOTAL AMOUNT DUE	499.98	TOTAL SALES	524.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/12650/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828048300207

Collection Ref. Code	: 1851-88-188-3	Premise Address	: SITIO TAMBIS,POOC, TALISAY CITY		
Account ID	: 8283967390-0				
Customer Name	: QUINOPA,ROSAL DEJOS	TOTAL AMOUNT DUE	: 1,019.74	Overdue Bill	: 1
Meter Number	: 9540 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82839673900 BC09/520.5/12650/0/31/03-14-2017/23 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008213776333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887535

00893200006

Date : 03-14-2017

BC09/520.5/12700/0726071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089320000-6

Collection Ref. Code : 1825-91-779-5

Customer Information----------

Name : DEJOS,PETER

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	401384GS6	Pole No	:	0726071
Serial No	:	2003221840	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13947
Period From	:	02-13-2017	Prev Rdg	:	13854
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 25.68
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		112.88
CURRENT BILL - MARCH 2017		892.11
TOTAL AMOUNT DUE		1,620.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 756.00

Your monthly electricity consumption chart

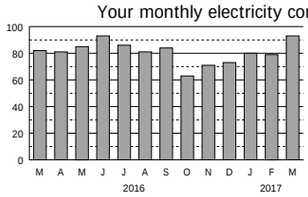

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.11		
Less : VAT	64.68		
Amount Net of VAT	827.43		
Less: BIR 2306	26.96		
BIR 2307	15.66	VATable Sales	827.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.81	VAT Zero Rated Sales	0.00
Add : VAT	64.68	VAT Amount	64.68
TOTAL AMOUNT DUE	849.49	TOTAL SALES	892.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/12700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008213776333

Collection Ref. Code	: 1825-91-779-5	Premise Address	: POOC TALISAY		
Account ID	: 0089320000-6				
Customer Name	: DEJOS,PETER	TOTAL AMOUNT DUE	: 1,620.83	Overdue Bill	: 1
Meter Number	: 401384GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00893200006 BC09/520.5/12700/0/31/03-14-2017/23 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095336985373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905016

09573200004

Date : 03-14-2017

BC09/520.5/12900/0726071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957320000-4

Collection Ref. Code : 1843-88-974-9

Customer Information----------

Name : TAYAG,GUALBERTA D

Premise Address : SITIO TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	460664GS6	Pole No	:	0726071
Serial No	:	65682021	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6962
Period From	:	02-13-2017	Prev Rdg	:	6915
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 156.01
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.86
CURRENT BILL - MARCH 2017		298.10
TOTAL AMOUNT DUE		682.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 350.00

Your monthly electricity consumption chart

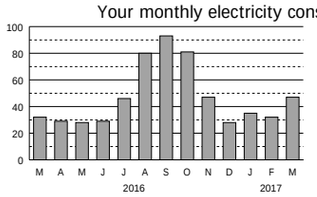

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.10		
Less : VAT	21.19		
Amount Net of VAT	276.91		
Less: BIR 2306	8.84		
BIR 2307	5.09	VATable Sales	276.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.98	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	284.17	TOTAL SALES	298.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/12900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095336985373

Collection Ref. Code	: 1843-88-974-9	Premise Address	: SITIO TAMBIS,POOK,TALISAY		
Account ID	: 0957320000-4				
Customer Name	: TAYAG,GUALBERTA D	TOTAL AMOUNT DUE	: 682.58	Overdue Bill	: 2
Meter Number	: 460664GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09573200004 BC09/520.5/12900/0/31/03-14-2017/23 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107142475229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887028

10740200000

Date : 03-14-2017

BC09/520.5/13200/0726071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074020000-0

Collection Ref. Code : 1817-61-863-6

Customer Information----------

Name : BONGATO,VIOLETA V

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103154	Pole No	:	0726071
Serial No	:	84448935	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1447
Period From	:	02-13-2017	Prev Rdg	:	1395
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 126.86
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.57
CURRENT BILL - MARCH 2017		378.96
TOTAL AMOUNT DUE		819.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 419.15

Your monthly electricity consumption chart

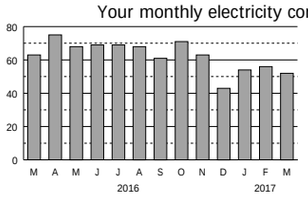

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.96		
Less : VAT	27.16		
Amount Net of VAT	351.80		
Less: BIR 2306	11.33		
BIR 2307	6.54	VATable Sales	351.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.93	VAT Zero Rated Sales	0.00
Add : VAT	27.16	VAT Amount	27.16
TOTAL AMOUNT DUE	361.09	TOTAL SALES	378.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/13200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107142475229

Collection Ref. Code	: 1817-61-863-6	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 1074020000-0				
Customer Name	: BONGATO,VIOLETA V	TOTAL AMOUNT DUE	: 819.88	Overdue Bill	: 1
Meter Number	: MTR1103154				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10740200000 BC09/520.5/13200/0/31/03-14-2017/23 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356070286272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899502

35640200008

Date : 03-14-2017

BC09/520.5/13500/0726071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564020000-8

Collection Ref. Code : 1817-55-161-2

Customer Information----------

Name : ABELLANA,NIDA P

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	380629GS6	Pole No	:	0726071
Serial No	:	2003130702	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17683
Period From	:	02-13-2017	Prev Rdg	:	17535
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	300	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		47.51
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		187.91
CURRENT BILL - MARCH 2017		1,513.39
TOTAL AMOUNT DUE		3,177.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,583.00

Your monthly electricity consumption chart

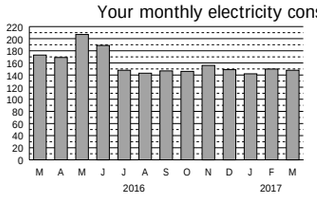

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.39		
Less : VAT	110.78		
Amount Net of VAT	1,402.61		
Less: BIR 2306	46.15		
BIR 2307	26.64	VATable Sales	1,402.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.82	VAT Zero Rated Sales	0.00
Add : VAT	110.78	VAT Amount	110.78
TOTAL AMOUNT DUE	1,440.60	TOTAL SALES	1,513.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/13500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356070286272

Collection Ref. Code	: 1817-55-161-2	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 3564020000-8				
Customer Name	: ABELLANA,NIDA P	TOTAL AMOUNT DUE	: 3,177.55	Overdue Bill	: 1
Meter Number	: 380629GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35640200008 BC09/520.5/13500/0/31/03-14-2017/23 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496432076641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907173

49613200002

Date : 03-14-2017

BC09/520.5/13700/0726022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961320000-2

Collection Ref. Code : 1843-28-401-4

Customer Information----------

Name : LARGO,JESSICA B

Premise Address : SITIO TAMBIS POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	335827GS6	Pole No	:	0726022
Serial No	:	48244154	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8780
Period From	:	02-13-2017	Prev Rdg	:	8693
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		- 51.89
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.58
CURRENT BILL - MARCH 2017		804.99
TOTAL AMOUNT DUE		1,977.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 276.01

Your monthly electricity consumption chart

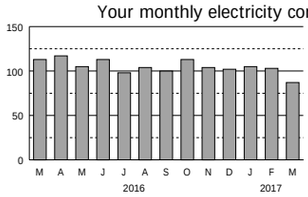

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.99		
Less : VAT	58.62		
Amount Net of VAT	746.37		
Less: BIR 2306	24.43		
BIR 2307	14.10	VATable Sales	746.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.84	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	766.46	TOTAL SALES	804.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/13700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496432076641

Collection Ref. Code	: 1843-28-401-4	Premise Address	: SITIO TAMBIS POOC,TALISAY		
Account ID	: 4961320000-2				
Customer Name	: LARGO,JESSICA B	TOTAL AMOUNT DUE	: 1,977.10	Overdue Bill	: 1
Meter Number	: 335827GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49613200002 BC09/520.5/13700/0/31/03-14-2017/23 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914008086023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894415

91480200004

Date : 03-14-2017

BC09/520.5/13800/0726071/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148020000-4

Collection Ref. Code : 1819-93-269-9

Customer Information----------

Name : PACINA,CARMEN

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039048	Pole No	:	0726071
Serial No	:	126814042	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3698
Period From	:	02-13-2017	Prev Rdg	:	3602
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	75	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 20.45
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.23
CURRENT BILL - MARCH 2017		927.48
TOTAL AMOUNT DUE		1,982.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,347.00

Your monthly electricity consumption chart

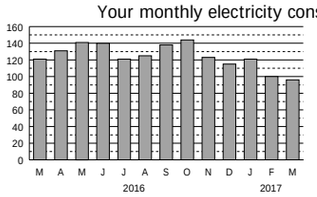

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.48		
Less : VAT	67.46		
Amount Net of VAT	860.02		
Less: BIR 2306	28.10		
BIR 2307	16.29	VATable Sales	860.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.63	VAT Zero Rated Sales	0.00
Add : VAT	67.46	VAT Amount	67.46
TOTAL AMOUNT DUE	883.09	TOTAL SALES	927.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/13800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914008086023

Collection Ref. Code	: 1819-93-269-9	Premise Address	: POOC TALISAY		
Account ID	: 9148020000-4				
Customer Name	: PACINA,CARMEN	TOTAL AMOUNT DUE	: 1,982.18	Overdue Bill	: 1
Meter Number	: MTR1039048				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91480200004 BC09/520.5/13800/0/31/03-14-2017/23 869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350703928900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895015

35072200005

Date : 03-14-2017

BC09/520.5/13900/0726064/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507220000-5

Collection Ref. Code : 1829-64-368-1

Customer Information----------

Name : COMPENDIO,JOSE S

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	402539GS6	Pole No	:	0726064
Serial No	:	2004201008	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19381
Period From	:	02-13-2017	Prev Rdg	:	19266
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		39.28
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.43
CURRENT BILL - MARCH 2017		1,179.84
TOTAL AMOUNT DUE		2,591.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,401.00

Your monthly electricity consumption chart

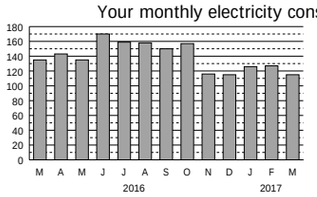

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.84		
Less : VAT	86.47		
Amount Net of VAT	1,093.37		
Less: BIR 2306	36.03		
BIR 2307	20.77	VATable Sales	1,093.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.57	VAT Zero Rated Sales	0.00
Add : VAT	86.47	VAT Amount	86.47
TOTAL AMOUNT DUE	1,123.04	TOTAL SALES	1,179.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/13900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350703928900

Collection Ref. Code	: 1829-64-368-1	Premise Address	: POOC TALISAY		
Account ID	: 3507220000-5				
Customer Name	: COMPENDIO,JOSE S	TOTAL AMOUNT DUE	: 2,591.58	Overdue Bill	: 1
Meter Number	: 402539GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35072200005

BC09/520.5/13900/0/31/03-14-2017/23

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796038793131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905526

79632200006

Date : 03-14-2017

BC09/520.5/14200/0726064/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963220000-6

Collection Ref. Code : 1845-62-938-8

Customer Information----------

Name : COMPEDIO,LEONILA C

Premise Address : SITIO TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	468715GS6	Pole No	:	0726064
Serial No	:	73973198	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4273
Period From	:	02-13-2017	Prev Rdg	:	4210
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 99.81
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.45
CURRENT BILL - MARCH 2017		516.50
TOTAL AMOUNT DUE		994.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 729.00

Your monthly electricity consumption chart

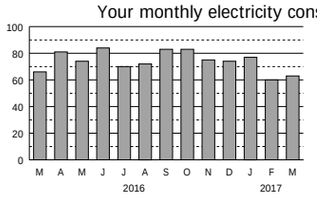

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.50		
Less : VAT	37.19		
Amount Net of VAT	479.31		
Less: BIR 2306	15.49		
BIR 2307	8.99	VATable Sales	479.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.83	VAT Zero Rated Sales	0.00
Add : VAT	37.19	VAT Amount	37.19
TOTAL AMOUNT DUE	492.02	TOTAL SALES	516.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/14200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796038793131

Collection Ref. Code	: 1845-62-938-8	Premise Address	: SITIO TAMBIS,POOK,TALISAY		
Account ID	: 7963220000-6				
Customer Name	: COMPEDIO,LEONILA C	TOTAL AMOUNT DUE	: 994.37	Overdue Bill	: 1
Meter Number	: 468715GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79632200006 BC09/520.5/14200/0/31/03-14-2017/23 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003697978659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883423

00322200007

Date : 03-14-2017

BC09/520.5/14600/1021694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032220000-7

Collection Ref. Code : 1817-42-269-3

Customer Information----------

Name : CANATOY,CARLITO JR L

Premise Address : TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	192254WS6	Pole No	:	1021694
Serial No	:	45746309	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26336
Period From	:	02-13-2017	Prev Rdg	:	26204
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	300	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		33.81
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		166.55
CURRENT BILL - MARCH 2017		1,340.70
TOTAL AMOUNT DUE		2,397.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,221.00

Your monthly electricity consumption chart

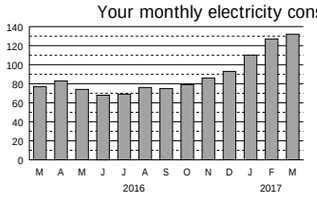

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.70		
Less : VAT	97.80		
Amount Net of VAT	1,242.90		
Less: BIR 2306	40.76		
BIR 2307	23.60	VATable Sales	1,242.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.54	VAT Zero Rated Sales	0.00
Add : VAT	97.80	VAT Amount	97.80
TOTAL AMOUNT DUE	1,276.34	TOTAL SALES	1,340.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/14600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003697978659

Collection Ref. Code	: 1817-42-269-3	Premise Address	: TAMBIS,POOK,TALISAY		
Account ID	: 0032220000-7				
Customer Name	: CANATOY,CARLITO JR L	TOTAL AMOUNT DUE	: 2,397.14	Overdue Bill	: 1
Meter Number	: 192254WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00322200007

BC09/520.5/14600/0/31/03-14-2017/23

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221776288238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900693

2219956824

Date : 03-14-2017

BC09/520.5/14650/1021694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219955682-4

Collection Ref. Code : 1855-96-719-7

Customer Information----------

Name : CANTIVEROS,CHARLENE BALORIO

Premise Address : SITIO TAMBIS,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	419166 GS6	Pole No	:	1021694
Serial No	:	2003161513	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3005
Period From	:	02-13-2017	Prev Rdg	:	2907
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		- 19.91
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.81
CURRENT BILL - MARCH 2017		947.81
TOTAL AMOUNT DUE		2,072.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 702.00

Your monthly electricity consumption chart

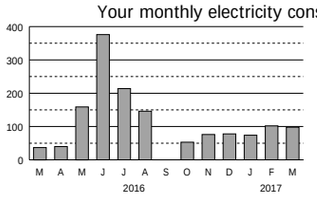

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.81		
Less : VAT	68.98		
Amount Net of VAT	878.83		
Less: BIR 2306	28.75		
BIR 2307	16.64	VATable Sales	878.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.44	VAT Zero Rated Sales	0.00
Add : VAT	68.98	VAT Amount	68.98
TOTAL AMOUNT DUE	902.42	TOTAL SALES	947.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/14650/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221776288238

Collection Ref. Code	: 1855-96-719-7	Premise Address	: SITIO TAMBIS,POOC, TALISAY		
Account ID	: 2219955682-4				
Customer Name	: CANTIVEROS,CHARLENE BALORIO	TOTAL AMOUNT DUE	: 2,072.43	Overdue Bill	: 1
Meter Number	: 419166 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2219956824 BC09/520.5/14650/0/31/03-14-2017/23 873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596255591598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903285

59683200006

Date : 03-14-2017

BC09/520.5/14800/1021694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968320000-6

Collection Ref. Code : 1843-97-140-2

Customer Information----------

Name : RESTAURO,ROCHE M1 A

Premise Address : SITIO TABAY,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	461821GS6	Pole No	:	1021694
Serial No	:	63915899	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6755
Period From	:	02-13-2017	Prev Rdg	:	6713
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	218	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 138.16
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.30
CURRENT BILL - MARCH 2017		268.38
TOTAL AMOUNT DUE		685.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 416.00

Your monthly electricity consumption chart

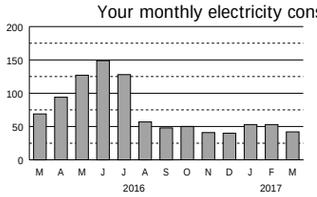

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.38		
Less : VAT	19.15		
Amount Net of VAT	249.23		
Less: BIR 2306	7.99		
BIR 2307	4.58	VATable Sales	249.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.66	VAT Zero Rated Sales	0.00
Add : VAT	19.15	VAT Amount	19.15
TOTAL AMOUNT DUE	255.81	TOTAL SALES	268.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/14800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596255591598

Collection Ref. Code	: 1843-97-140-2	Premise Address	: SITIO TABAY,POOK,TALISAY		
Account ID	: 5968320000-6				
Customer Name	: RESTAURO,ROCHE M1 A	TOTAL AMOUNT DUE	: 685.36	Overdue Bill	: 1
Meter Number	: 461821GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59683200006 BC09/520.5/14800/0/31/03-14-2017/23 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696985125318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905293

69683200005

Date : 03-14-2017

BC09/520.5/15000/1021694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968320000-5

Collection Ref. Code : 1843-97-143-7

Customer Information----------

Name : RESTAURO,ROCHE M2 A

Premise Address : SITIO TABAY,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	462080GS6	Pole No	:	1021694
Serial No	:	67330935	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3650
Period From	:	02-13-2017	Prev Rdg	:	3578
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	218	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 76.91
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.74
CURRENT BILL - MARCH 2017		630.10
TOTAL AMOUNT DUE		1,466.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 873.00

Your monthly electricity consumption chart

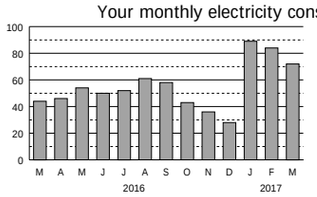

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.10		
Less : VAT	45.71		
Amount Net of VAT	584.39		
Less: BIR 2306	19.06		
BIR 2307	11.00	VATable Sales	584.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.33	VAT Zero Rated Sales	0.00
Add : VAT	45.71	VAT Amount	45.71
TOTAL AMOUNT DUE	600.04	TOTAL SALES	630.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/15000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696985125318

Collection Ref. Code	: 1843-97-143-7	Premise Address	: SITIO TABAY,POOK,TALISAY		
Account ID	: 6968320000-5				
Customer Name	: RESTAURO,ROCHE M2 A	TOTAL AMOUNT DUE	: 1,466.41	Overdue Bill	: 1
Meter Number	: 462080GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69683200005 BC09/520.5/15000/0/31/03-14-2017/23 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986972482109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896646

98681200006

Date : 03-14-2017

BC09/520.5/15100/0726064/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868120000-6

Collection Ref. Code : 1813-43-167-1

Customer Information----------

Name : CABASE,MATIA V.

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	402454GS6	Pole No	:	0726064
Serial No	:	70851595	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8438
Period From	:	02-13-2017	Prev Rdg	:	8390
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 158.40
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.88
CURRENT BILL - MARCH 2017		305.34
TOTAL AMOUNT DUE		742.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 617.00

Your monthly electricity consumption chart

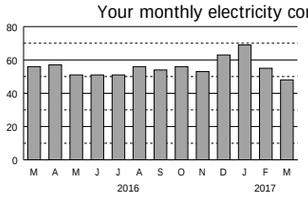

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.34		
Less : VAT	21.72		
Amount Net of VAT	283.62		
Less: BIR 2306	9.04		
BIR 2307	5.22	VATable Sales	283.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.36	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	291.08	TOTAL SALES	305.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/15100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986972482109

Collection Ref. Code	: 1813-43-167-1	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 9868120000-6				
Customer Name	: CABASE,MATIA V.	TOTAL AMOUNT DUE	: 742.18	Overdue Bill	: 1
Meter Number	: 402454GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98681200006 BC09/520.5/15100/0/31/03-14-2017/23 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722999595341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899638

72270200008

Date : 03-14-2017

BC09/520.5/15300/1021694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227020000-8

Collection Ref. Code : 1839-86-836-8

Customer Information----------

Name : ABELLANA,LUZVIMINDA E

Premise Address : SITIO TANBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	427656GS6	Pole No	:	1021694
Serial No	:	2003212847	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6366
Period From	:	02-13-2017	Prev Rdg	:	6312
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	130	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 132.70
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.49
CURRENT BILL - MARCH 2017		392.25
TOTAL AMOUNT DUE		799.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 20.00

Your monthly electricity consumption chart

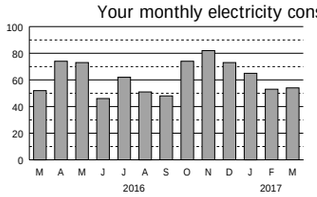

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.25		
Less : VAT	28.07		
Amount Net of VAT	364.18		
Less: BIR 2306	11.70		
BIR 2307	6.77	VATable Sales	364.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.71	VAT Zero Rated Sales	0.00
Add : VAT	28.07	VAT Amount	28.07
TOTAL AMOUNT DUE	373.78	TOTAL SALES	392.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/15300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722999595341

Collection Ref. Code	: 1839-86-836-8	Premise Address	: SITIO TANBIS,POOC,TALISAY		
Account ID	: 7227020000-8				
Customer Name	: ABELLANA,LUZVIMINDA E	TOTAL AMOUNT DUE	: 799.19	Overdue Bill	: 1
Meter Number	: 427656GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72270200008

BC09/520.5/15300/0/31/03-14-2017/23

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220760099757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900106

22014200004

Date : 03-14-2017

BC09/520.5/15400/0726253/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201420000-4

Collection Ref. Code : 1827-46-251-5

Customer Information----------

Name : SALAS,EVANGELINE M

Premise Address : SITIO TAMBIS POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	470901GS6	Pole No	:	0726253
Serial No	:	75166820	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9927
Period From	:	02-13-2017	Prev Rdg	:	9832
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	340	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 21.03
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.95
CURRENT BILL - MARCH 2017		917.03
TOTAL AMOUNT DUE		1,920.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,028.00

Your monthly electricity consumption chart

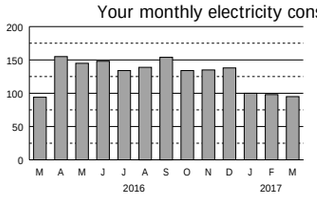

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.03		
Less : VAT	66.68		
Amount Net of VAT	850.35		
Less: BIR 2306	27.78		
BIR 2307	16.10	VATable Sales	850.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.47	VAT Zero Rated Sales	0.00
Add : VAT	66.68	VAT Amount	66.68
TOTAL AMOUNT DUE	873.15	TOTAL SALES	917.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/15400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220760099757

Collection Ref. Code	: 1827-46-251-5	Premise Address	: SITIO TAMBIS POOC,TALISAY		
Account ID	: 2201420000-4				
Customer Name	: SALAS,EVANGELINE M	TOTAL AMOUNT DUE	: 1,920.91	Overdue Bill	: 1
Meter Number	: 470901GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22014200004 BC09/520.5/15400/0/31/03-14-2017/23 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117906310925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896206

11742200006

Date : 03-14-2017

BC09/520.5/15500/0726253/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174220000-6

Collection Ref. Code : 1827-92-659-7

Customer Information----------

Name : EVANGELIO,GEORGIA C

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	356592GS6	Pole No	:	0726253
Serial No	:	2002114236	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7173
Period From	:	02-13-2017	Prev Rdg	:	7131
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 139.96
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.07
CURRENT BILL - MARCH 2017		266.35
TOTAL AMOUNT DUE		593.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 573.00

Your monthly electricity consumption chart

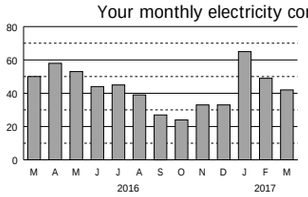

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.35		
Less : VAT	18.93		
Amount Net of VAT	247.42		
Less: BIR 2306	7.90		
BIR 2307	4.55	VATable Sales	247.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.97	VAT Zero Rated Sales	0.00
Add : VAT	18.93	VAT Amount	18.93
TOTAL AMOUNT DUE	253.90	TOTAL SALES	266.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/15500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117906310925

Collection Ref. Code	: 1827-92-659-7	Premise Address	: POOC TALISAY		
Account ID	: 1174220000-6				
Customer Name	: EVANGELIO,GEORGIA C	TOTAL AMOUNT DUE	: 593.55	Overdue Bill	: 1
Meter Number	: 356592GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11742200006

BC09/520.5/15500/0/31/03-14-2017/23

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448402526715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893751

44840200008

Date : 03-14-2017

BC09/520.5/15600/0726253/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484020000-8

Collection Ref. Code : 1817-70-032-4

Customer Information----------

Name : PALACIO,BENJAMIN

Premise Address : PO-OC TALISAY

TIN :

Metering Information----------

Meter No	:	355855GS6	Pole No	:	0726253
Serial No	:	2002114255	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15562
Period From	:	02-13-2017	Prev Rdg	:	15436
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.06
CURRENT BILL - MARCH 2017		1,289.30
TOTAL AMOUNT DUE		2,708.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,765.00

Your monthly electricity consumption chart

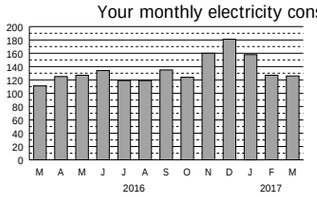

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.30		
Less : VAT	94.39		
Amount Net of VAT	1,194.91		
Less: BIR 2306	39.33		
BIR 2307	22.70	VATable Sales	1,194.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.88	VAT Zero Rated Sales	0.00
Add : VAT	94.39	VAT Amount	94.39
TOTAL AMOUNT DUE	1,227.27	TOTAL SALES	1,289.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/15600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448402526715

Collection Ref. Code	: 1817-70-032-4	Premise Address	: PO-OC TALISAY		
Account ID	: 4484020000-8				
Customer Name	: PALACIO,BENJAMIN	TOTAL AMOUNT DUE	: 2,708.61	Overdue Bill	: 1
Meter Number	: 355855GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44840200008 BC09/520.5/15600/0/31/03-14-2017/23 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917044074621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897285

91781200000

Date : 03-14-2017

BC09/520.5/15700/1021694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178120000-0

Collection Ref. Code : 1813-50-320-6

Customer Information----------

Name : CANTIVEROS,ELVIRA B.

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053501	Pole No	:	1021694
Serial No	:	121449666	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	795
Period From	:	02-13-2017	Prev Rdg	:	739
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 138.73
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.37
CURRENT BILL - MARCH 2017		405.30
TOTAL AMOUNT DUE		768.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 345.00

Your monthly electricity consumption chart

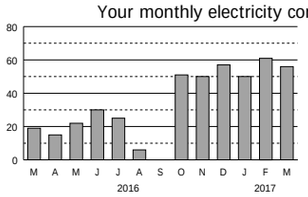

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.30		
Less : VAT	28.96		
Amount Net of VAT	376.34		
Less: BIR 2306	12.06		
BIR 2307	6.99	VATable Sales	376.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.29	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	386.25	TOTAL SALES	405.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/15700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917044074621

Collection Ref. Code	: 1813-50-320-6	Premise Address	: POOC,TALISAY		
Account ID	: 9178120000-0				
Customer Name	: CANTIVEROS,ELVIRA B.	TOTAL AMOUNT DUE	: 768.74	Overdue Bill	: 1
Meter Number	: MTR1053501				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91781200000 BC09/520.5/15700/0/31/03-14-2017/23 881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798990401848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906816

79823200005

Date : 03-14-2017

BC09/520.5/15800/0726253/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982320000-5

Collection Ref. Code : 1843-39-890-7

Customer Information----------

Name : LARGO,CLIFFORD LASTIMADO

Premise Address : TABAY,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033197	Pole No	:	0726253
Serial No	:	125287190	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6618
Period From	:	02-13-2017	Prev Rdg	:	6430
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	694	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,290.50	45.81
Sub-Total		63.88
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		238.93
CURRENT BILL - MARCH 2017		1,924.82
TOTAL AMOUNT DUE		4,214.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,901.00

Your monthly electricity consumption chart

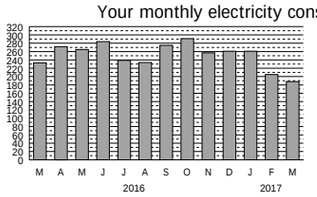

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.82		
Less : VAT	140.95		
Amount Net of VAT	1,783.87		
Less: BIR 2306	58.72		
BIR 2307	33.89	VATable Sales	1,783.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.26	VAT Zero Rated Sales	0.00
Add : VAT	140.95	VAT Amount	140.95
TOTAL AMOUNT DUE	1,832.21	TOTAL SALES	1,924.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/15800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798990401848

Collection Ref. Code	: 1843-39-890-7	Premise Address	: TABAY,POOC,TALISAY		
Account ID	: 7982320000-5				
Customer Name	: LARGO,CLIFFORD LASTIMADO	TOTAL AMOUNT DUE	: 4,214.45	Overdue Bill	: 1
Meter Number	: MTR1033197				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79823200005 BC09/520.5/15800/0/31/03-14-2017/23 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458725004844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902129

45840200005

Date : 03-14-2017

BC09/520.5/15900/0726253/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584020000-5

Collection Ref. Code : 1817-70-173-8

Customer Information----------

Name : HEYRANA,ELEUTERIA C

Premise Address : SITIO TABAY,POOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	422736GS6	Pole No	:	0726253
Serial No	:	2003211742	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6186
Period From	:	02-13-2017	Prev Rdg	:	6121
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	486	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 94.84
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.67
CURRENT BILL - MARCH 2017		541.91
TOTAL AMOUNT DUE		1,006.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 435.00

Your monthly electricity consumption chart

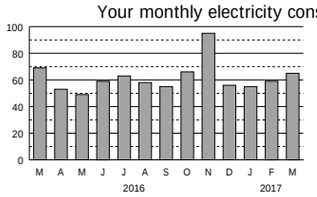

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.91		
Less : VAT	39.35		
Amount Net of VAT	502.56		
Less: BIR 2306	16.39		
BIR 2307	9.43	VATable Sales	502.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.74	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	516.09	TOTAL SALES	541.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/15900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458725004844

Collection Ref. Code	: 1817-70-173-8	Premise Address	: SITIO TABAY,POOK,TALISAY CITY		
Account ID	: 4584020000-5				
Customer Name	: HEYRANA,ELEUTERIA C	TOTAL AMOUNT DUE	: 1,006.09	Overdue Bill	: 1
Meter Number	: 422736GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45840200005 BC09/520.5/15900/0/31/03-14-2017/23 883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838411723830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884675

83840200006

Date : 03-14-2017

BC09/520.5/16100/0726253/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384020000-6

Collection Ref. Code : 1817-69-929-6

Customer Information----------

Name : DEJOS,MARCOSA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	401836GS6	Pole No	:	0726253
Serial No	:	2003219052	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12351
Period From	:	02-13-2017	Prev Rdg	:	12262
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 56.62
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.49
CURRENT BILL - MARCH 2017		819.36
TOTAL AMOUNT DUE		1,840.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,224.91

Your monthly electricity consumption chart

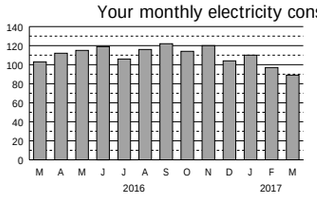

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.36		
Less : VAT	59.52		
Amount Net of VAT	759.84		
Less: BIR 2306	24.81		
BIR 2307	14.35	VATable Sales	759.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.68	VAT Zero Rated Sales	0.00
Add : VAT	59.52	VAT Amount	59.52
TOTAL AMOUNT DUE	780.20	TOTAL SALES	819.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838411723830

Collection Ref. Code	: 1817-69-929-6	Premise Address	: POOC TALISAY		
Account ID	: 8384020000-6				
Customer Name	: DEJOS,MARCOSA	TOTAL AMOUNT DUE	: 1,840.83	Overdue Bill	: 1
Meter Number	: 401836GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83840200006

BC09/520.5/16100/0/31/03-14-2017/23

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000417818644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880910

00040307845

Date : 03-14-2017

BC09/520.5/16300/0726253/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004030784-5

Collection Ref. Code : 1849-59-476-7

Customer Information----------

Name : CELETONA,MARIA BERANDO

Premise Address : SITIO TABAY

TIN : 269-464-103-000

Metering Information----------

Meter No	:	493008 GS6	Pole No	:	0726253
Serial No	:	86769789	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2958
Period From	:	02-13-2017	Prev Rdg	:	2930
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	472	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 147.50	2.95
Sub-Total		- 156.85
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - MARCH 2017		110.26
TOTAL AMOUNT DUE		257.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 280.00

Your monthly electricity consumption chart

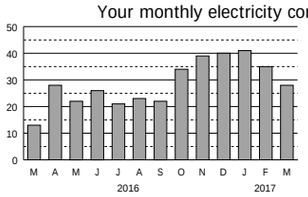

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.26		
Less : VAT	7.48		
Amount Net of VAT	102.78		
Less: BIR 2306	3.11		
BIR 2307	1.79	VATable Sales	102.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.88	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	105.36	TOTAL SALES	110.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000417818644

Collection Ref. Code	: 1849-59-476-7	Premise Address	: SITIO TABAY		
Account ID	: 0004030784-5				
Customer Name	: CELETONA,MARIA BERANDO	TOTAL AMOUNT DUE	: 257.84	Overdue Bill	: 1
Meter Number	: 493008 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00040307845 BC09/520.5/16300/0/31/03-14-2017/23 885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743789311622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888335

74361200004

Date : 03-14-2017

BC09/520.5/16400/0726253/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436120000-4

Collection Ref. Code : 1811-45-251-5

Customer Information----------

Name : ZAFRA,MA. THERESA B.

Premise Address : TABAY,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	213742WS6	Pole No	:	0726253
Serial No	:	45104139	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	81126
Period From	:	02-13-2017	Prev Rdg	:	81090
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 150.47
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.79
CURRENT BILL - MARCH 2017		195.95
TOTAL AMOUNT DUE		538.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 418.00

Your monthly electricity consumption chart

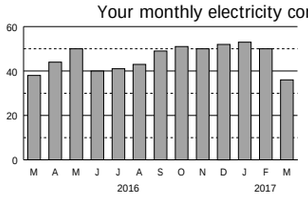

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.95		
Less : VAT	13.82		
Amount Net of VAT	182.13		
Less: BIR 2306	5.77		
BIR 2307	3.30	VATable Sales	182.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	186.88	TOTAL SALES	195.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743789311622

Collection Ref. Code	: 1811-45-251-5	Premise Address	: TABAY,POOC,TALISAY		
Account ID	: 7436120000-4				
Customer Name	: ZAFRA,MA. THERESA B.	TOTAL AMOUNT DUE	: 538.50	Overdue Bill	: 1
Meter Number	: 213742WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74361200004 BC09/520.5/16400/0/31/03-14-2017/23 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168350982362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882094

16893200002

Date : 03-14-2017

BC09/520.5/16500/0726253/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689320000-2

Collection Ref. Code : 1827-18-086-2

Customer Information----------

Name : ALIPONGA,ARSENIA S

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	366293GS6	Pole No	:	0726253
Serial No	:	2002112970	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9756
Period From	:	02-13-2017	Prev Rdg	:	9690
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 100.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.29
CURRENT BILL - MARCH 2017		545.96
TOTAL AMOUNT DUE		1,272.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 697.00

Your monthly electricity consumption chart

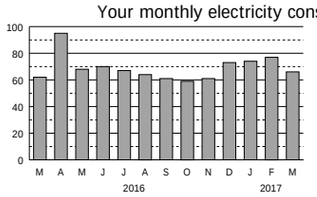

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.96		
Less : VAT	39.49		
Amount Net of VAT	506.47		
Less: BIR 2306	16.46		
BIR 2307	9.50	VATable Sales	506.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.51	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	520.00	TOTAL SALES	545.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168350982362

Collection Ref. Code	: 1827-18-086-2	Premise Address	: POOC TALISAY		
Account ID	: 1689320000-2				
Customer Name	: ALIPONGA,ARSENIA S	TOTAL AMOUNT DUE	: 1,272.21	Overdue Bill	: 1
Meter Number	: 366293GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16893200002 BC09/520.5/16500/0/31/03-14-2017/23 887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680902692672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891099

68041619716

Date : 03-14-2017

BC09/520.5/16600/0726330/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804161971-6

Collection Ref. Code : 1857-96-341-5

Customer Information----------

Name : LARA,JOCELYN CAJOCSON

Premise Address : TABAY,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150450	Pole No	:	0726330
Serial No	:	133481876	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1091
Period From	:	02-13-2017	Prev Rdg	:	987
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		30.81
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.91
CURRENT BILL - MARCH 2017		1,062.24
TOTAL AMOUNT DUE		2,103.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,200.00

Your monthly electricity consumption chart

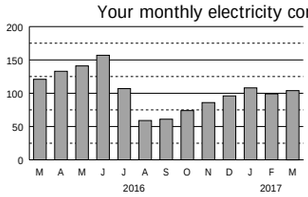

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.24		
Less : VAT	77.70		
Amount Net of VAT	984.54		
Less: BIR 2306	32.37		
BIR 2307	18.70	VATable Sales	984.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.47	VAT Zero Rated Sales	0.00
Add : VAT	77.70	VAT Amount	77.70
TOTAL AMOUNT DUE	1,011.17	TOTAL SALES	1,062.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680902692672

Collection Ref. Code	: 1857-96-341-5	Premise Address	: TABAY,POOC, TALISAY CITY
Account ID	: 6804161971-6		
Customer Name	: LARA,JOCELYN CAJOCSON	TOTAL AMOUNT DUE	: 2,103.33
Meter Number	: MTR1150450		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68041619716

BC09/520.5/16600/0/31/03-14-2017/23

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814171185871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892770

81434592101

Date : 03-14-2017

BC09/520.5/16600/0726330/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143459210-1

Collection Ref. Code : 1857-99-287-3

Customer Information----------

Name : SIOS-E,MARIA THERESA INOC

Premise Address : M3 TABAY,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7059 EIS6	Pole No	:	0726330
Serial No	:	39143901	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2398
Period From	:	02-13-2017	Prev Rdg	:	2351
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 152.95
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.23
CURRENT BILL - MARCH 2017		301.53
TOTAL AMOUNT DUE		839.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 307.00

Your monthly electricity consumption chart

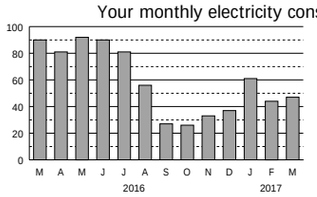

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.53		
Less : VAT	21.55		
Amount Net of VAT	279.98		
Less: BIR 2306	8.99		
BIR 2307	5.15	VATable Sales	279.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.84	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	287.39	TOTAL SALES	301.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814171185871

Collection Ref. Code	: 1857-99-287-3	Premise Address	: M3 TABAY,POOC, TALISAY CITY		
Account ID	: 8143459210-1				
Customer Name	: SIOS-E,MARIA THERESA INOC	TOTAL AMOUNT DUE	: 839.27	Overdue Bill	: 1
Meter Number	: 7059 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81434592101 BC09/520.5/16600/0/31/03-14-2017/23 889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828275307487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904751

82832568511

Date : 03-14-2017

BC09/520.5/16650/0726330/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283256851-1

Collection Ref. Code : 1861-45-542-9

Customer Information----------

Name : DUNDAHALI,MARY LUZ MAMPAY

Premise Address : SITIO TABAY,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1064018	Pole No	:	0726330
Serial No	:	121451813	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	772
Period From	:	02-13-2017	Prev Rdg	:	744
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 157.31
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.21
CURRENT BILL - MARCH 2017		109.74
TOTAL AMOUNT DUE		234.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 66.00

Your monthly electricity consumption chart

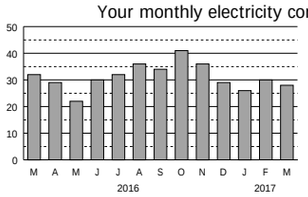

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.74		
Less : VAT	7.42		
Amount Net of VAT	102.32		
Less: BIR 2306	3.09		
BIR 2307	1.78	VATable Sales	102.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.45	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	104.87	TOTAL SALES	109.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16650/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828275307487

Collection Ref. Code	: 1861-45-542-9	Premise Address	: SITIO TABAY,POOC, TALISAY CITY		
Account ID	: 8283256851-1				
Customer Name	: DUNDAHALI,MARY LUZ MAMPAY	TOTAL AMOUNT DUE	: 234.00	Overdue Bill	: 1
Meter Number	: MTR1064018				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82832568511 BC09/520.5/16650/0/31/03-14-2017/23 890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160348387498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902532

16043200001

Date : 03-14-2017

BC09/520.5/16700/0726330/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604320000-1

Collection Ref. Code : 1843-49-449-3

Customer Information----------

Name : SIOS-E,MARIA THERESA M2 I

Premise Address : SITIO TABAY,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	146920WS6	Pole No	:	0726330
Serial No	:	47111474	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6883
Period From	:	02-13-2017	Prev Rdg	:	6842
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	390	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 134.09
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.45
CURRENT BILL - MARCH 2017		263.00
TOTAL AMOUNT DUE		711.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 455.00

Your monthly electricity consumption chart

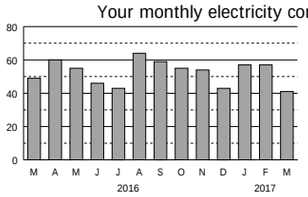

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.00		
Less : VAT	18.80		
Amount Net of VAT	244.20		
Less: BIR 2306	7.85		
BIR 2307	4.49	VATable Sales	244.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.86	VAT Zero Rated Sales	0.00
Add : VAT	18.80	VAT Amount	18.80
TOTAL AMOUNT DUE	250.66	TOTAL SALES	263.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160348387498

Collection Ref. Code	: 1843-49-449-3	Premise Address	: SITIO TABAY,POOC,TALISAY		
Account ID	: 1604320000-1				
Customer Name	: SIOS-E,MARIA THERESA M2 I	TOTAL AMOUNT DUE	: 711.25	Overdue Bill	: 1
Meter Number	: 146920WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16043200001 BC09/520.5/16700/0/31/03-14-2017/23 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518477782599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895539

51883200001

Date : 03-14-2017

BC09/520.5/16900/0726330/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188320000-1

Collection Ref. Code : 1845-20-017-9

Customer Information----------

Name : BOLO,GLENN C

Premise Address : TABAY,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	463889GS6	Pole No	:	0726330
Serial No	:	75650468	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3250
Period From	:	02-13-2017	Prev Rdg	:	3211
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 159.99
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.80
CURRENT BILL - MARCH 2017		215.25
TOTAL AMOUNT DUE		419.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 307.00

Your monthly electricity consumption chart

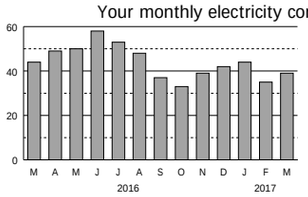

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.25		
Less : VAT	15.30		
Amount Net of VAT	199.95		
Less: BIR 2306	6.38		
BIR 2307	3.63	VATable Sales	199.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.94	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	205.24	TOTAL SALES	215.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/16900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518477782599

Collection Ref. Code	: 1845-20-017-9	Premise Address	: TABAY,POOC,TALISAY		
Account ID	: 5188320000-1				
Customer Name	: BOLO,GLENN C	TOTAL AMOUNT DUE	: 419.74	Overdue Bill	: 1
Meter Number	: 463889GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51883200001 BC09/520.5/16900/0/31/03-14-2017/23 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703014107820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884017

70301738236

Date : 03-14-2017

BC09/520.5/17100/0726330/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030173823-6

Collection Ref. Code : 1851-16-365-4

Customer Information----------

Name : HUCAMES,MARY JEANE HERNANI

Premise Address : 346 TABAY,POOC

TIN :

Metering Information----------

Meter No	:	481069 GS6	Pole No	:	0726330
Serial No	:	61168280	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2734
Period From	:	02-13-2017	Prev Rdg	:	2696
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	319	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 152.91
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.26
CURRENT BILL - MARCH 2017		213.20
TOTAL AMOUNT DUE		521.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 343.00

Your monthly electricity consumption chart

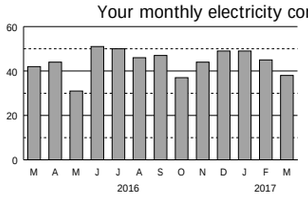

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.20		
Less : VAT	15.27		
Amount Net of VAT	197.93		
Less: BIR 2306	6.36		
BIR 2307	3.60	VATable Sales	197.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.97	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	203.24	TOTAL SALES	213.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/17100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703014107820

Collection Ref. Code	: 1851-16-365-4	Premise Address	: 346 TABAY,POOC		
Account ID	: 7030173823-6				
Customer Name	: HUCAMES,MARY JEANE HERNANI	TOTAL AMOUNT DUE	: 521.39	Overdue Bill	: 1
Meter Number	: 481069 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70301738236 BC09/520.5/17100/0/31/03-14-2017/23 893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194419652320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903229

19477204747

Date : 03-14-2017

BC09/520.5/17200/0726330/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947720474-7

Collection Ref. Code : 1849-66-614-8

Customer Information----------

Name : ELMO,CHRISTIAN HEYRANA

Premise Address : TABAY

TIN :

Metering Information----------

Meter No	:	496585 GS6	Pole No	:	0726330
Serial No	:	68671173	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3427
Period From	:	02-13-2017	Prev Rdg	:	3382
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 150.13
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.86
CURRENT BILL - MARCH 2017		284.78
Debit Adjustments		15.01
TOTAL AMOUNT DUE		634.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 309.00

Your monthly electricity consumption chart

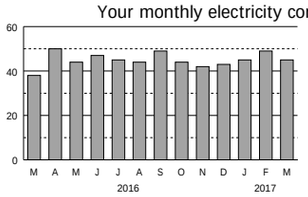

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.78		
Less : VAT	20.22		
Amount Net of VAT	264.56		
Less: BIR 2306	8.42		
BIR 2307	4.86	VATable Sales	264.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.28	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	271.50	TOTAL SALES	284.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/17200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194419652320

Collection Ref. Code	: 1849-66-614-8	Premise Address	: TABAY		
Account ID	: 1947720474-7				
Customer Name	: ELMO,CHRISTIAN HEYRANA	TOTAL AMOUNT DUE	: 634.12	Overdue Bill	: 1
Meter Number	: 496585 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19477204747 BC09/520.5/17200/0/31/03-14-2017/23 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573868248898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885614

57363200007

Date : 03-14-2017

BC09/520.5/17300/0726344/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736320000-7

Collection Ref. Code : 1843-77-899-8

Customer Information----------

Name : INOC,JOHN LOIS PARDILLO

Premise Address : SITIO TABAY,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	5648 EIS6	Pole No	:	0726344
Serial No	:	38434871	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4125
Period From	:	02-13-2017	Prev Rdg	:	3941
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	566	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		231.74
CURRENT BILL - MARCH 2017		1,865.00
TOTAL AMOUNT DUE		3,263.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,801.00

Your monthly electricity consumption chart

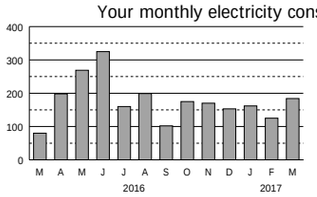

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.00		
Less : VAT	135.91		
Amount Net of VAT	1,729.09		
Less: BIR 2306	56.65		
BIR 2307	32.83	VATable Sales	1,729.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.61	VAT Zero Rated Sales	0.00
Add : VAT	135.91	VAT Amount	135.91
TOTAL AMOUNT DUE	1,775.52	TOTAL SALES	1,865.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/17300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573868248898

Collection Ref. Code	: 1843-77-899-8	Premise Address	: SITIO TABAY,POOC,TALISAY		
Account ID	: 5736320000-7				
Customer Name	: INOC,JOHN LOIS PARDILLO	TOTAL AMOUNT DUE	: 3,263.66	Overdue Bill	: 1
Meter Number	: 5648 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57363200007

BC09/520.5/17300/0/31/03-14-2017/23

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211507630407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891803

21112200007

Date : 03-14-2017

BC09/520.5/17400/0726344/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111220000-7

Collection Ref. Code : 1815-73-491-4

Customer Information----------

Name : BAS,EDITHA C.

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	7759 EES6	Pole No	:	0726344
Serial No	:	06317006	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1887
Period From	:	02-13-2017	Prev Rdg	:	1838
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 151.93
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.08
CURRENT BILL - MARCH 2017		322.61
TOTAL AMOUNT DUE		787.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 468.00

Your monthly electricity consumption chart

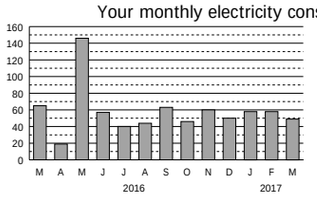

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.61		
Less : VAT	23.36		
Amount Net of VAT	299.25		
Less: BIR 2306	9.73		
BIR 2307	5.52	VATable Sales	299.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.00	VAT Zero Rated Sales	0.00
Add : VAT	23.36	VAT Amount	23.36
TOTAL AMOUNT DUE	307.36	TOTAL SALES	322.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/17400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211507630407

Collection Ref. Code	: 1815-73-491-4	Premise Address	: POOC,TALISAY		
Account ID	: 2111220000-7				
Customer Name	: BAS,EDITHA C.	TOTAL AMOUNT DUE	: 787.03	Overdue Bill	: 1
Meter Number	: 7759 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21112200007 BC09/520.5/17400/0/31/03-14-2017/23 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839334527986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885296

83993200001

Date : 03-14-2017

BC09/520.5/17600/0726344/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399320000-1

Collection Ref. Code : 1845-31-191-4

Customer Information----------

Name : JIMENEZ,NERLY C

Premise Address : SITIO TABAY,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	468231GS6	Pole No	:	0726344
Serial No	:	78535252	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3621
Period From	:	02-13-2017	Prev Rdg	:	3596
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 139.32
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.13
CURRENT BILL - MARCH 2017		99.86
TOTAL AMOUNT DUE		285.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 212.00

Your monthly electricity consumption chart

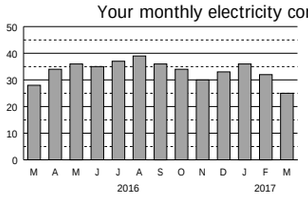

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.86		
Less : VAT	6.82		
Amount Net of VAT	93.04		
Less: BIR 2306	2.83		
BIR 2307	1.62	VATable Sales	93.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.59	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	95.41	TOTAL SALES	99.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/17600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839334527986

Collection Ref. Code	: 1845-31-191-4	Premise Address	: SITIO TABAY,POOK,TALISAY		
Account ID	: 8399320000-1				
Customer Name	: JIMENEZ,NERLY C	TOTAL AMOUNT DUE	: 285.32	Overdue Bill	: 1
Meter Number	: 468231GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83993200001 BC09/520.5/17600/0/31/03-14-2017/23 897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569447438103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882559

56991200009

Date : 03-14-2017

BC09/520.5/17700/0726344/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699120000-9

Collection Ref. Code : 1815-34-731-7

Customer Information----------

Name : ROMANO,WILFREDO A.

Premise Address : TABAY,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	297429SS6	Pole No	:	0726344
Serial No	:	41028701	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5666
Period From	:	02-13-2017	Prev Rdg	:	5628
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 154.95
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.00
CURRENT BILL - MARCH 2017		210.90
TOTAL AMOUNT DUE		450.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 309.00

Your monthly electricity consumption chart

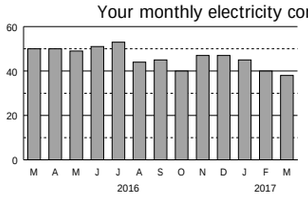

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.90		
Less : VAT	15.02		
Amount Net of VAT	195.88		
Less: BIR 2306	6.26		
BIR 2307	3.56	VATable Sales	195.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.06	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	201.08	TOTAL SALES	210.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/17700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569447438103

Collection Ref. Code	: 1815-34-731-7	Premise Address	: TABAY,POOC,TALISAY		
Account ID	: 5699120000-9				
Customer Name	: ROMANO,WILFREDO A.	TOTAL AMOUNT DUE	: 450.99	Overdue Bill	: 1
Meter Number	: 297429SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56991200009 BC09/520.5/17700/0/31/03-14-2017/23 898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718874630127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895777

71840200001

Date : 03-14-2017

BC09/520.5/18000/0726344/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184020000-1

Collection Ref. Code : 1817-69-662-9

Customer Information----------

Name : ALIFONGA,VICTORIA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	403588GS6	Pole No	:	0726344
Serial No	:	2004208517	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7792
Period From	:	02-13-2017	Prev Rdg	:	7755
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 155.68
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.53
CURRENT BILL - MARCH 2017		200.10
TOTAL AMOUNT DUE		497.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 231.00

Your monthly electricity consumption chart

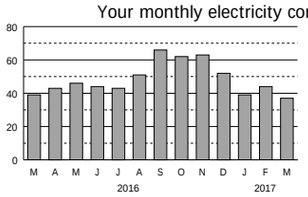

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.10		
Less : VAT	14.07		
Amount Net of VAT	186.03		
Less: BIR 2306	5.86		
BIR 2307	3.37	VATable Sales	186.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.80	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	190.87	TOTAL SALES	200.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/18000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718874630127

Collection Ref. Code	: 1817-69-662-9	Premise Address	: POOC TALISAY		
Account ID	: 7184020000-1				
Customer Name	: ALIFONGA,VICTORIA	TOTAL AMOUNT DUE	: 497.53	Overdue Bill	: 1
Meter Number	: 403588GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71840200001 BC09/520.5/18000/0/31/03-14-2017/23 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358984300700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900526

35893200002

Date : 03-14-2017

BC09/520.5/18400/0726064/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589320000-2

Collection Ref. Code : 1827-17-257-6

Customer Information----------

Name : NOYNAY,TOMAS B

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	332643GS6	Pole No	:	0726064
Serial No	:	46074352	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23929
Period From	:	02-13-2017	Prev Rdg	:	23783
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	500	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		184.71
CURRENT BILL - MARCH 2017		1,487.10
TOTAL AMOUNT DUE		2,866.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,640.00

Your monthly electricity consumption chart

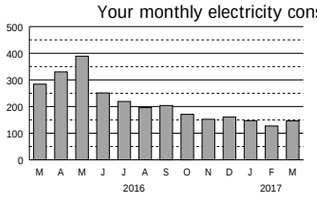

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.10		
Less : VAT	108.65		
Amount Net of VAT	1,378.45		
Less: BIR 2306	45.27		
BIR 2307	26.18	VATable Sales	1,378.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.00	VAT Zero Rated Sales	0.00
Add : VAT	108.65	VAT Amount	108.65
TOTAL AMOUNT DUE	1,415.65	TOTAL SALES	1,487.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/18400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358984300700

Collection Ref. Code	: 1827-17-257-6	Premise Address	: POOC,TALISAY		
Account ID	: 3589320000-2				
Customer Name	: NOYNAY,TOMAS B	TOTAL AMOUNT DUE	: 2,866.81	Overdue Bill	: 1
Meter Number	: 332643GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35893200002 BC09/520.5/18400/0/31/03-14-2017/23 900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778202783875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890460

77802396109

Date : 03-14-2017

BC09/520.5/18450/0722712/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780239610-9

Collection Ref. Code : 1859-46-008-9

Customer Information----------

Name : MONTESCLAROS,LUDIVINO JR.REGOZO

Premise Address : STIIO TAMBIS,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014733	Pole No	:	0722712
Serial No	:	40393948	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1667
Period From	:	02-13-2017	Prev Rdg	:	1628
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 166.61
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.97
CURRENT BILL - MARCH 2017		207.80
TOTAL AMOUNT DUE		388.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 331.00

Your monthly electricity consumption chart

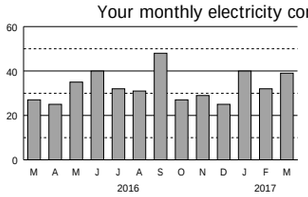

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.80		
Less : VAT	14.50		
Amount Net of VAT	193.30		
Less: BIR 2306	6.05		
BIR 2307	3.49	VATable Sales	193.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.76	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	198.26	TOTAL SALES	207.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/18450/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778202783875

Collection Ref. Code	: 1859-46-008-9	Premise Address	: STIIO TAMBIS,POOC, TALISAY CITY		
Account ID	: 7780239610-9				
Customer Name	: MONTESCLAROS,LUDIVINO JR.REGOZO	TOTAL AMOUNT DUE	: 388.15	Overdue Bill	: 1
Meter Number	: MTR1014733				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77802396109

BC09/520.5/18450/0/31/03-14-2017/23

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493000605007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905402

49392200009

Date : 03-14-2017

BC09/520.5/18900/0726043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939220000-9

Collection Ref. Code : 1829-84-245-5

Customer Information----------

Name : RABAYA,DANIEL JAMES L

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	122215WS6	Pole No	:	0726043
Serial No	:	58527944	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14418
Period From	:	02-13-2017	Prev Rdg	:	14352
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	432	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 102.04
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.03
CURRENT BILL - MARCH 2017		543.66
TOTAL AMOUNT DUE		1,168.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,043.00

Your monthly electricity consumption chart

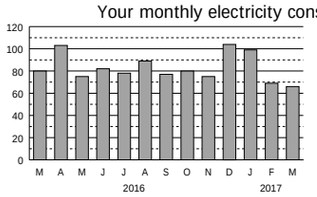

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.66		
Less : VAT	39.24		
Amount Net of VAT	504.42		
Less: BIR 2306	16.35		
BIR 2307	9.46	VATable Sales	504.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.61	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	517.85	TOTAL SALES	543.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/18900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493000605007

Collection Ref. Code	: 1829-84-245-5	Premise Address	: POOC TALISAY		
Account ID	: 4939220000-9				
Customer Name	: RABAYA,DANIEL JAMES L	TOTAL AMOUNT DUE	: 1,168.18	Overdue Bill	: 1
Meter Number	: 122215WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49392200009 BC09/520.5/18900/0/31/03-14-2017/23 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746061809099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890383

7465212708

Date : 03-14-2017

BC09/520.5/19150/0726043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465212870-8

Collection Ref. Code : 1853-37-686-8

Customer Information----------

Name : CANTIVEROS,MARITA FERNANDEZ

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	537170 GS6	Pole No	:	0726043
Serial No	:	58499069	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4655
Period From	:	02-13-2017	Prev Rdg	:	4552
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:		Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		58.66
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.18
CURRENT BILL - MARCH 2017		1,083.76
TOTAL AMOUNT DUE		3,502.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,155.00

Your monthly electricity consumption chart

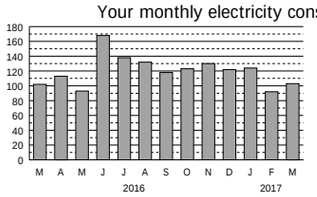

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.76		
Less : VAT	80.36		
Amount Net of VAT	1,003.40		
Less: BIR 2306	33.50		
BIR 2307	19.09	VATable Sales	1,003.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.81	VAT Zero Rated Sales	0.00
Add : VAT	80.36	VAT Amount	80.36
TOTAL AMOUNT DUE	1,031.17	TOTAL SALES	1,083.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/19150/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746061809099

Collection Ref. Code	: 1853-37-686-8	Premise Address	: POOC,TALISAY		
Account ID	: 7465212870-8				
Customer Name	: CANTIVEROS,MARITA FERNANDEZ	TOTAL AMOUNT DUE	: 3,502.55	Overdue Bill	: 2
Meter Number	: 537170 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7465212708

BC09/520.5/19150/0/31/03-14-2017/23

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045819444846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890567

04529914931

Date : 03-14-2017

BC09/520.5/20000/0726043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452991493-1

Collection Ref. Code : 1851-19-797-4

Customer Information----------

Name : RESTAURO,RONALD LARGO

Premise Address : SITIO TAMBIS,POOC

TIN :

Metering Information----------

Meter No	:	506299 GS6	Pole No	:	0726043
Serial No	:	96479936	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1364
Period From	:	02-13-2017	Prev Rdg	:	1341
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 127.46
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.75
CURRENT BILL - MARCH 2017		93.11
TOTAL AMOUNT DUE		311.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 219.00

Your monthly electricity consumption chart

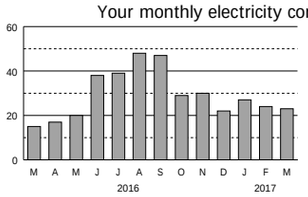

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.11		
Less : VAT	6.41		
Amount Net of VAT	86.70		
Less: BIR 2306	2.67		
BIR 2307	1.51	VATable Sales	86.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.52	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	88.93	TOTAL SALES	93.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/20000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045819444846

Collection Ref. Code	: 1851-19-797-4	Premise Address	: SITIO TAMBIS,POOC		
Account ID	: 0452991493-1				
Customer Name	: RESTAURO,RONALD LARGO	TOTAL AMOUNT DUE	: 311.58	Overdue Bill	: 2
Meter Number	: 506299 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04529914931 BC09/520.5/20000/0/31/03-14-2017/23 904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522568060638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898538

52282200006

Date : 03-14-2017

BC09/520.5/20100/0726043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228220000-6

Collection Ref. Code : 1829-77-041-1

Customer Information----------

Name : ILANO,CELSA C

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	400954GS6	Pole No	:	0726043
Serial No	:	2003222328	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9213
Period From	:	02-13-2017	Prev Rdg	:	9136
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 83.42
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.28
CURRENT BILL - MARCH 2017		672.15
TOTAL AMOUNT DUE		1,505.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 812.00

Your monthly electricity consumption chart

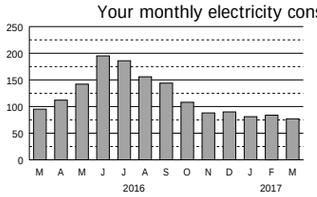

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.15		
Less : VAT	48.68		
Amount Net of VAT	623.47		
Less: BIR 2306	20.28		
BIR 2307	11.74	VATable Sales	623.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.45	VAT Zero Rated Sales	0.00
Add : VAT	48.68	VAT Amount	48.68
TOTAL AMOUNT DUE	640.13	TOTAL SALES	672.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/20100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522568060638

Collection Ref. Code	: 1829-77-041-1	Premise Address	: POOC TALISAY		
Account ID	: 5228220000-6				
Customer Name	: ILANO,CELSA C	TOTAL AMOUNT DUE	: 1,505.64	Overdue Bill	: 1
Meter Number	: 400954GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52282200006 BC09/520.5/20100/0/31/03-14-2017/23 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248423039432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894202

24840200000

Date : 03-14-2017

BC09/520.5/20300/0726043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484020000-0

Collection Ref. Code : 1817-69-977-6

Customer Information----------

Name : HEMARENO,MARINA D

Premise Address : PO-OC, TALISAY,POOK

TIN :

Metering Information----------

Meter No	:	239667DS6	Pole No	:	0726043
Serial No	:	11467234	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7081
Period From	:	02-13-2017	Prev Rdg	:	7039
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 141.84
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.83
CURRENT BILL - MARCH 2017		264.23
TOTAL AMOUNT DUE		497.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 333.00

Your monthly electricity consumption chart

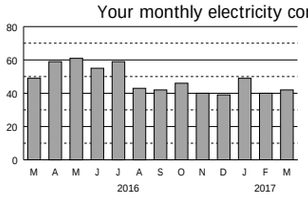

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.23		
Less : VAT	18.70		
Amount Net of VAT	245.53		
Less: BIR 2306	7.80		
BIR 2307	4.51	VATable Sales	245.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.22	VAT Zero Rated Sales	0.00
Add : VAT	18.70	VAT Amount	18.70
TOTAL AMOUNT DUE	251.92	TOTAL SALES	264.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/20300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248423039432

Collection Ref. Code	: 1817-69-977-6	Premise Address	: PO-OC, TALISAY,POOK		
Account ID	: 2484020000-0				
Customer Name	: HEMARENO,MARINA D	TOTAL AMOUNT DUE	: 497.40	Overdue Bill	: 1
Meter Number	: 239667DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24840200000 BC09/520.5/20300/0/31/03-14-2017/23 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048643418579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892913

04840200002

Date : 03-14-2017

BC09/520.5/20500/0726260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484020000-2

Collection Ref. Code : 1817-69-965-2

Customer Information----------

Name : TAGSIP,NARCISA CABANSAG

Premise Address : POOC TALISAY,POOC

TIN :

Metering Information----------

Meter No	:	550798 GS6	Pole No	:	0726260
Serial No	:	23358540	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2791
Period From	:	02-13-2017	Prev Rdg	:	2729
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	472	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 95.24
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.75
CURRENT BILL - MARCH 2017		511.77
TOTAL AMOUNT DUE		1,132.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 826.00

Your monthly electricity consumption chart

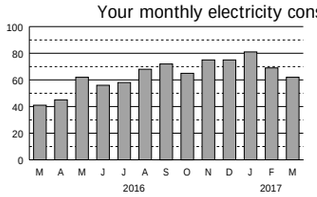

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.77		
Less : VAT	36.98		
Amount Net of VAT	474.79		
Less: BIR 2306	15.41		
BIR 2307	8.90	VATable Sales	474.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.48	VAT Zero Rated Sales	0.00
Add : VAT	36.98	VAT Amount	36.98
TOTAL AMOUNT DUE	487.46	TOTAL SALES	511.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/20500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048643418579

Collection Ref. Code	: 1817-69-965-2	Premise Address	: POOC TALISAY,POOC		
Account ID	: 0484020000-2				
Customer Name	: TAGSIP,NARCISA CABANSAG	TOTAL AMOUNT DUE	: 1,132.23	Overdue Bill	: 1
Meter Number	: 550798 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04840200002

BC09/520.5/20500/0/31/03-14-2017/23

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699556324767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907800

69904200008

Date : 03-14-2017

BC09/520.5/20600/0726043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990420000-8

Collection Ref. Code : 1827-42-899-6

Customer Information----------

Name : BONUTAN,FRANCISCA F

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	157369DS6	Pole No	:	0726043
Serial No	:	12048749	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	82509
Period From	:	02-13-2017	Prev Rdg	:	82493
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 132.78
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.86
CURRENT BILL - MARCH 2017		18.69
TOTAL AMOUNT DUE		260.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 128.00

Your monthly electricity consumption chart

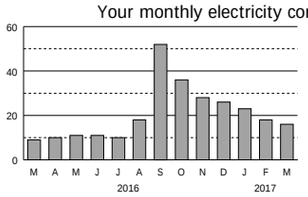

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.69		
Less : VAT	1.19		
Amount Net of VAT	17.50		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	17.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.81	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	18.00	TOTAL SALES	18.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/20600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699556324767

Collection Ref. Code	: 1827-42-899-6	Premise Address	: POOC TALISAY		
Account ID	: 6990420000-8				
Customer Name	: BONUTAN,FRANCISCA F	TOTAL AMOUNT DUE	: 260.18	Overdue Bill	: 3
Meter Number	: 157369DS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69904200008

BC09/520.5/20600/0/31/03-14-2017/23

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512775707749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890499

51222200001

Date : 03-14-2017

BC09/520.5/20700/0726260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122220000-1

Collection Ref. Code : 1817-27-932-7

Customer Information----------

Name : DEBALUCOS,PERPETUA L

Premise Address : SITIO KANIPAAN,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	356177GS6	Pole No	:	0726260
Serial No	:	2002113785	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11349
Period From	:	02-13-2017	Prev Rdg	:	11275
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 79.94
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.94
CURRENT BILL - MARCH 2017		646.48
TOTAL AMOUNT DUE		1,460.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 700.00

Your monthly electricity consumption chart

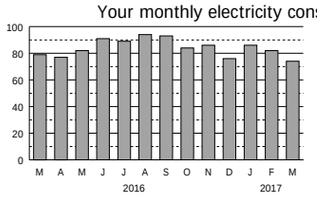

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.48		
Less : VAT	46.86		
Amount Net of VAT	599.62		
Less: BIR 2306	19.53		
BIR 2307	11.29	VATable Sales	599.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.80	VAT Zero Rated Sales	0.00
Add : VAT	46.86	VAT Amount	46.86
TOTAL AMOUNT DUE	615.66	TOTAL SALES	646.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/20700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512775707749

Collection Ref. Code	: 1817-27-932-7	Premise Address	: SITIO KANIPAAN,POOK,TALISAY		
Account ID	: 5122220000-1				
Customer Name	: DEBALUCOS,PERPETUA L	TOTAL AMOUNT DUE	: 1,460.59	Overdue Bill	: 1
Meter Number	: 356177GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51222200001 BC09/520.5/20700/0/31/03-14-2017/23 909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832620106348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907285

83203200007

Date : 03-14-2017

BC09/520.5/21000/0726260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320320000-7

Collection Ref. Code : 1823-21-497-5

Customer Information----------

Name : GUILLANO,CRISANTA

Premise Address : POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	463430 GS6	Pole No	:	0726260
Serial No	:	58173842	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4570
Period From	:	02-13-2017	Prev Rdg	:	4476
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	190	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		5.52
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.06
CURRENT BILL - MARCH 2017		937.09
TOTAL AMOUNT DUE		2,121.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,126.00

Your monthly electricity consumption chart

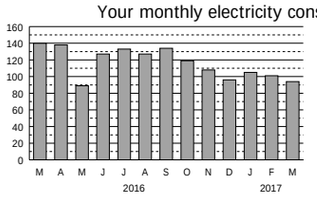

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.09		
Less : VAT	69.17		
Amount Net of VAT	867.92		
Less: BIR 2306	28.82		
BIR 2307	16.46	VATable Sales	867.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.64	VAT Zero Rated Sales	0.00
Add : VAT	69.17	VAT Amount	69.17
TOTAL AMOUNT DUE	891.81	TOTAL SALES	937.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/21000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832620106348

Collection Ref. Code	: 1823-21-497-5	Premise Address	: POOK,TALISAY		
Account ID	: 8320320000-7				
Customer Name	: GUILLANO,CRISANTA	TOTAL AMOUNT DUE	: 2,121.19	Overdue Bill	: 1
Meter Number	: 463430 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83203200007 BC09/520.5/21000/0/31/03-14-2017/23 910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612564183698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890781

61270200001

Date : 03-14-2017

BC09/520.5/21200/0726260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127020000-1

Collection Ref. Code : 1839-55-659-5

Customer Information----------

Name : PALAS,JACQUELINE C

Premise Address : SITIO TABAY,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	418448GS6	Pole No	:	0726260
Serial No	:	56900926	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8293
Period From	:	02-13-2017	Prev Rdg	:	8237
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 134.77
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.87
CURRENT BILL - MARCH 2017		409.76
TOTAL AMOUNT DUE		971.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 544.00

Your monthly electricity consumption chart

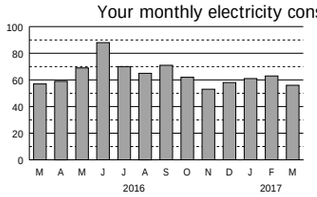

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.76		
Less : VAT	29.44		
Amount Net of VAT	380.32		
Less: BIR 2306	12.26		
BIR 2307	7.07	VATable Sales	380.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.99	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	390.43	TOTAL SALES	409.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/21200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612564183698

Collection Ref. Code	: 1839-55-659-5	Premise Address	: SITIO TABAY,POOK,TALISAY		
Account ID	: 6127020000-1				
Customer Name	: PALAS,JACQUELINE C	TOTAL AMOUNT DUE	: 971.41	Overdue Bill	: 1
Meter Number	: 418448GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61270200001 BC09/520.5/21200/0/31/03-14-2017/23 911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347198011668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891667

34791200008

Date : 03-14-2017

BC09/520.5/21400/0726260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479120000-8

Collection Ref. Code : 1813-73-191-8

Customer Information----------

Name : RESTAURO,ROSARIO A.

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	143478WS6	Pole No	:	0726260
Serial No	:	76748858	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6905
Period From	:	02-13-2017	Prev Rdg	:	6839
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 100.53
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.22
CURRENT BILL - MARCH 2017		545.36
TOTAL AMOUNT DUE		1,245.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 751.00

Your monthly electricity consumption chart

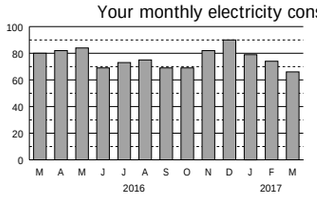

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.36		
Less : VAT	39.42		
Amount Net of VAT	505.94		
Less: BIR 2306	16.43		
BIR 2307	9.49	VATable Sales	505.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.02	VAT Zero Rated Sales	0.00
Add : VAT	39.42	VAT Amount	39.42
TOTAL AMOUNT DUE	519.44	TOTAL SALES	545.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/21400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347198011668

Collection Ref. Code	: 1813-73-191-8	Premise Address	: POOC,TALISAY		
Account ID	: 3479120000-8				
Customer Name	: RESTAURO,ROSARIO A.	TOTAL AMOUNT DUE	: 1,245.49	Overdue Bill	: 1
Meter Number	: 143478WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34791200008 BC09/520.5/21400/0/31/03-14-2017/23 912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769830124573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883279

76991200007

Date : 03-14-2017

BC09/520.5/21500/0726274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699120000-7

Collection Ref. Code : 1815-35-008-3

Customer Information----------

Name : COCAMAS,AURORA A.

Premise Address : TABAY,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	403598GS6	Pole No	:	0726274
Serial No	:	2004208191	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28191
Period From	:	02-13-2017	Prev Rdg	:	27928
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	240	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,421.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,421.50	68.43
Sub-Total		93.71
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		334.56
CURRENT BILL - MARCH 2017		2,695.35
TOTAL AMOUNT DUE		6,116.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,687.00

Your monthly electricity consumption chart

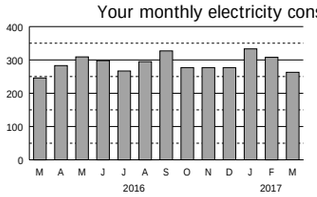

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.35		
Less : VAT	197.46		
Amount Net of VAT	2,497.89		
Less: BIR 2306	82.27		
BIR 2307	47.45	VATable Sales	2,497.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.17	VAT Zero Rated Sales	0.00
Add : VAT	197.46	VAT Amount	197.46
TOTAL AMOUNT DUE	2,565.63	TOTAL SALES	2,695.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/21500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769830124573

Collection Ref. Code	: 1815-35-008-3	Premise Address	: TABAY,POOC,TALISAY		
Account ID	: 7699120000-7				
Customer Name	: COCAMAS,AURORA A.	TOTAL AMOUNT DUE	: 6,116.93	Overdue Bill	: 1
Meter Number	: 403598GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76991200007 BC09/520.5/21500/0/31/03-14-2017/23 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262323835151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906644

26251200007

Date : 03-14-2017

BC09/520.5/21700/0726260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625120000-7

Collection Ref. Code : 1811-19-680-2

Customer Information----------

Name : CRAFT,EVANGELINE CAMPANER

Premise Address : 728 KANIPS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	568379 GS6	Pole No	:	0726260
Serial No	:	76893924	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3496
Period From	:	02-13-2017	Prev Rdg	:	3454
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 140.64
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.99
CURRENT BILL - MARCH 2017		265.59
TOTAL AMOUNT DUE		558.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 133.52

Your monthly electricity consumption chart

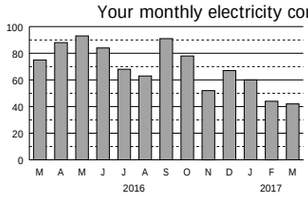

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.59		
Less : VAT	18.85		
Amount Net of VAT	246.74		
Less: BIR 2306	7.86		
BIR 2307	4.53	VATable Sales	246.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.35	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	253.20	TOTAL SALES	265.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/21700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262323835151

Collection Ref. Code	: 1811-19-680-2	Premise Address	: 728 KANIPS,POOC,TALISAY		
Account ID	: 2625120000-7				
Customer Name	: CRAFT,EVANGELINE CAMPANER	TOTAL AMOUNT DUE	: 558.35	Overdue Bill	: 1
Meter Number	: 568379 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26251200007 BC09/520.5/21700/0/31/03-14-2017/23 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681914413338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891650

68122200006

Date : 03-14-2017

BC09/520.5/25000/0726274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812220000-6

Collection Ref. Code : 1817-20-977-9

Customer Information----------

Name : BACALAN,PURIFICACION N

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	343190GS6	Pole No	:	0726274
Serial No	:	49623692	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7589
Period From	:	02-13-2017	Prev Rdg	:	7526
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 100.62
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.34
CURRENT BILL - MARCH 2017		515.58
TOTAL AMOUNT DUE		953.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 620.00

Your monthly electricity consumption chart

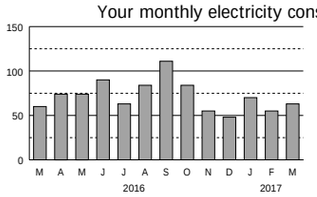

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.58		
Less : VAT	37.09		
Amount Net of VAT	478.49		
Less: BIR 2306	15.45		
BIR 2307	8.97	VATable Sales	478.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.07	VAT Zero Rated Sales	0.00
Add : VAT	37.09	VAT Amount	37.09
TOTAL AMOUNT DUE	491.16	TOTAL SALES	515.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/25000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681914413338

Collection Ref. Code	: 1817-20-977-9	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 6812220000-6				
Customer Name	: BACALAN,PURIFICACION N	TOTAL AMOUNT DUE	: 953.22	Overdue Bill	: 1
Meter Number	: 343190GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68122200006

BC09/520.5/25000/0/31/03-14-2017/23

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170552533904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884379

17043200009

Date : 03-14-2017

BC09/520.5/25200/0964922/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704320000-9

Collection Ref. Code : 1843-50-029-9

Customer Information----------

Name : CAMPANER,CYNTHIA G

Premise Address : SITIO KANIPAAN,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	325415GS6	Pole No	:	0964922
Serial No	:	41554209	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5753
Period From	:	02-13-2017	Prev Rdg	:	5705
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	600	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 152.25
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.66
CURRENT BILL - MARCH 2017		312.27
TOTAL AMOUNT DUE		647.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 409.00

Your monthly electricity consumption chart

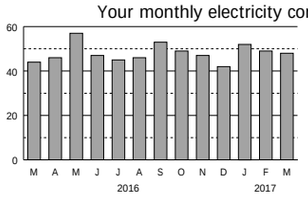

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.27		
Less : VAT	22.47		
Amount Net of VAT	289.80		
Less: BIR 2306	9.35		
BIR 2307	5.34	VATable Sales	289.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.11	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	297.58	TOTAL SALES	312.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/25200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170552533904

Collection Ref. Code	: 1843-50-029-9	Premise Address	: SITIO KANIPAAN,POOK,TALISAY		
Account ID	: 1704320000-9				
Customer Name	: CAMPANER,CYNTHIA G	TOTAL AMOUNT DUE	: 647.87	Overdue Bill	: 1
Meter Number	: 325415GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17043200009 BC09/520.5/25200/0/31/03-14-2017/23 916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311721825621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891139

31122200004

Date : 03-14-2017

BC09/520.5/25300/0726274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112220000-4

Collection Ref. Code : 1815-94-329-7

Customer Information----------

Name : BAYANG,LUCRESIA G

Premise Address : KANIPAAN,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	211738WS6	Pole No	:	0726274
Serial No	:	48746795	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6162
Period From	:	02-13-2017	Prev Rdg	:	6125
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.66
CURRENT BILL - MARCH 2017		201.27
TOTAL AMOUNT DUE		550.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 300.00

Your monthly electricity consumption chart

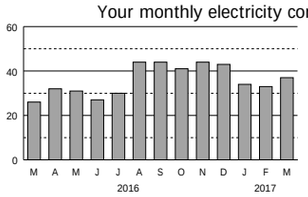

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.27		
Less : VAT	14.20		
Amount Net of VAT	187.07		
Less: BIR 2306	5.92		
BIR 2307	3.39	VATable Sales	187.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.76	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	191.96	TOTAL SALES	201.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/25300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311721825621

Collection Ref. Code	: 1815-94-329-7	Premise Address	: KANIPAAN,POOK,TALISAY		
Account ID	: 3112220000-4				
Customer Name	: BAYANG,LUCRESIA G	TOTAL AMOUNT DUE	: 550.79	Overdue Bill	: 1
Meter Number	: 211738WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31122200004

BC09/520.5/25300/0/31/03-14-2017/23

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330397959734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907923

33062200002

Date : 03-14-2017

BC09/520.5/25400/0726281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306220000-2

Collection Ref. Code : 1833-71-929-8

Customer Information----------

Name : ZAFRA,ANA SUZETTE L

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	312127GS6	Pole No	:	0726281
Serial No	:	47603332	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10733
Period From	:	02-13-2017	Prev Rdg	:	10612
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	245	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.65
CURRENT BILL - MARCH 2017		1,237.76
TOTAL AMOUNT DUE		2,574.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,926.86

Your monthly electricity consumption chart

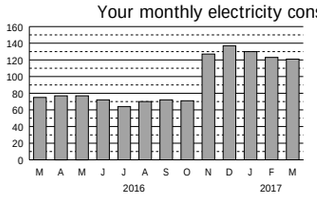

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.76		
Less : VAT	90.59		
Amount Net of VAT	1,147.17		
Less: BIR 2306	37.76		
BIR 2307	21.79	VATable Sales	1,147.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.62	VAT Zero Rated Sales	0.00
Add : VAT	90.59	VAT Amount	90.59
TOTAL AMOUNT DUE	1,178.21	TOTAL SALES	1,237.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/25400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330397959734

Collection Ref. Code	: 1833-71-929-8	Premise Address	: POOC TALISAY		
Account ID	: 3306220000-2				
Customer Name	: ZAFRA,ANA SUZETTE L	TOTAL AMOUNT DUE	: 2,574.67	Overdue Bill	: 1
Meter Number	: 312127GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33062200002 BC09/520.5/25400/0/31/03-14-2017/23 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869127598836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882939

86950200005

Date : 03-14-2017

BC09/520.5/25900/0726281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695020000-5

Collection Ref. Code : 1837-94-665-5

Customer Information----------

Name : LAMOSTRE,HERCOLES L

Premise Address : CANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	401130GS6	Pole No	:	0726281
Serial No	:	2003223949	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18374
Period From	:	02-13-2017	Prev Rdg	:	18209
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	240	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,245.50	44.91
Sub-Total		60.77
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.38
CURRENT BILL - MARCH 2017		1,695.34
TOTAL AMOUNT DUE		3,940.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,406.00

Your monthly electricity consumption chart

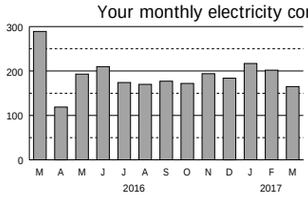

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.34		
Less : VAT	124.35		
Amount Net of VAT	1,570.99		
Less: BIR 2306	51.81		
BIR 2307	29.85	VATable Sales	1,570.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.33	VAT Zero Rated Sales	0.00
Add : VAT	124.35	VAT Amount	124.35
TOTAL AMOUNT DUE	1,613.68	TOTAL SALES	1,695.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/25900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869127598836

Collection Ref. Code	: 1837-94-665-5	Premise Address	: CANIPAAN,POOC,TALISAY
Account ID	: 8695020000-5		
Customer Name	: LAMOSTRE,HERCOLES L	TOTAL AMOUNT DUE	: 3,940.73
Meter Number	: 401130GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86950200005 BC09/520.5/25900/0/31/03-14-2017/23 919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614368897313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892209

61467314839

Date : 03-14-2017

BC09/520.5/25910/0726281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146731483-9

Collection Ref. Code : 1855-31-038-4

Customer Information----------

Name : LAMOSTRE,ROSALIE ROSAGARAN

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144549	Pole No	:	0726281
Serial No	:	40100052	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1329
Period From	:	02-13-2017	Prev Rdg	:	1221
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	444	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.92
CURRENT BILL - MARCH 2017		1,111.53
TOTAL AMOUNT DUE		2,577.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,524.00

Your monthly electricity consumption chart

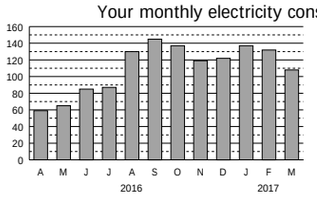

Avg Monthly Usage : 110.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.53		
Less : VAT	81.61		
Amount Net of VAT	1,029.92		
Less: BIR 2306	34.01		
BIR 2307	19.57	VATable Sales	1,029.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.34	VAT Zero Rated Sales	0.00
Add : VAT	81.61	VAT Amount	81.61
TOTAL AMOUNT DUE	1,057.95	TOTAL SALES	1,111.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/25910/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614368897313

Collection Ref. Code	: 1855-31-038-4	Premise Address	: SITIO KANIPAAN,POOC, TALISAY CITY		
Account ID	: 6146731483-9				
Customer Name	: LAMOSTRE,ROSALIE ROSAGARAN	TOTAL AMOUNT DUE	: 2,577.18	Overdue Bill	: 1
Meter Number	: MTR1144549				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61467314839

BC09/520.5/25910/0/31/03-14-2017/23

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244140594586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890436

24404665952

Date : 03-14-2017

BC09/520.5/25960/1732014/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440466595-2

Collection Ref. Code : 1859-71-128-6

Customer Information----------

Name : SULTAN,MERLITA VILLARMINO

Premise Address : M1 SITIO KANIPA-AN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197996	Pole No	:	1732014
Serial No	:	40143973	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	148
Period From	:	02-13-2017	Prev Rdg	:	88
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 152.84
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		60.90
CURRENT BILL - MARCH 2017		429.12
TOTAL AMOUNT DUE		603.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 407.00

Your monthly electricity consumption chart

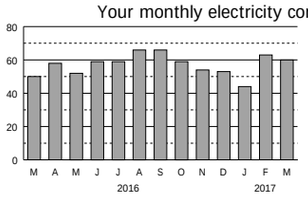

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.12		
Less : VAT	30.47		
Amount Net of VAT	398.65		
Less: BIR 2306	12.71		
BIR 2307	7.40	VATable Sales	398.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.54	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	409.01	TOTAL SALES	429.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/25960/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244140594586

Collection Ref. Code	: 1859-71-128-6	Premise Address	: M1 SITIO KANIPA-AN,POOC, TALISAY CITY		
Account ID	: 2440466595-2				
Customer Name	: SULTAN,MERLITA VILLARMINO	TOTAL AMOUNT DUE	: 603.19	Overdue Bill	: 1
Meter Number	: MTR1197996				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24404665952 BC09/520.5/25960/0/31/03-14-2017/23 921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024547783407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900303

02482043763

Date : 03-14-2017

BC09/520.5/25970/1732014/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248204376-3

Collection Ref. Code : 1859-34-266-3

Customer Information----------

Name : PAQUIRA,MIRAFLOR DURAN

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200039	Pole No	:	1732014
Serial No	:	40146016	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	186
Period From	:	02-13-2017	Prev Rdg	:	108
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	342	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 92.91
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.38
CURRENT BILL - MARCH 2017		671.36
TOTAL AMOUNT DUE		1,094.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 581.00

Your monthly electricity consumption chart

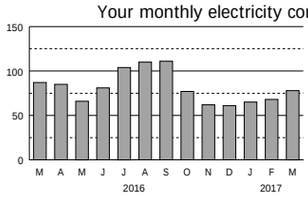

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.36		
Less : VAT	48.31		
Amount Net of VAT	623.05		
Less: BIR 2306	20.13		
BIR 2307	11.72	VATable Sales	623.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.20	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	639.51	TOTAL SALES	671.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/25970/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024547783407

Collection Ref. Code	: 1859-34-266-3	Premise Address	: SITIO KANIPAAN,POOC, TALISAY CITY		
Account ID	: 0248204376-3				
Customer Name	: PAQUIRA,MIRAFLOR DURAN	TOTAL AMOUNT DUE	: 1,094.66	Overdue Bill	: 1
Meter Number	: MTR1200039				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02482043763 BC09/520.5/25970/0/31/03-14-2017/23 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673757935358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885894

67364542463

Date : 03-14-2017

BC09/520.5/25980/1732014/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736454246-3

Collection Ref. Code : 1859-34-269-8

Customer Information----------

Name : VILLARMINO,CIRILA LARGO

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200172	Pole No	:	1732014
Serial No	:	40146149	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	129
Period From	:	02-13-2017	Prev Rdg	:	78
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 127.16
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.19
CURRENT BILL - MARCH 2017		368.68
TOTAL AMOUNT DUE		665.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 711.00

Your monthly electricity consumption chart

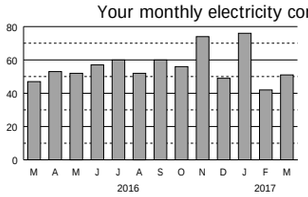

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.68		
Less : VAT	26.32		
Amount Net of VAT	342.36		
Less: BIR 2306	10.97		
BIR 2307	6.36	VATable Sales	342.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.03	VAT Zero Rated Sales	0.00
Add : VAT	26.32	VAT Amount	26.32
TOTAL AMOUNT DUE	351.35	TOTAL SALES	368.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/25980/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673757935358

Collection Ref. Code	: 1859-34-269-8	Premise Address	: SITIO KANIPAAN,POOC, TALISAY CITY		
Account ID	: 6736454246-3				
Customer Name	: VILLARMINO,CIRILA LARGO	TOTAL AMOUNT DUE	: 665.77	Overdue Bill	: 1
Meter Number	: MTR1200172				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67364542463

BC09/520.5/25980/0/31/03-14-2017/23

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687966095963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897414

68742200006

Date : 03-14-2017

BC09/520.5/26200/1732006/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874220000-6

Collection Ref. Code : 1845-67-902-4

Customer Information----------

Name : VILLARMINO,BARBARA TOMAQUIN

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193362	Pole No	:	1732006
Serial No	:	40139339	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	102
Period From	:	02-13-2017	Prev Rdg	:	65
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 156.92
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.37
CURRENT BILL - MARCH 2017		198.70
TOTAL AMOUNT DUE		434.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 232.00

Your monthly electricity consumption chart

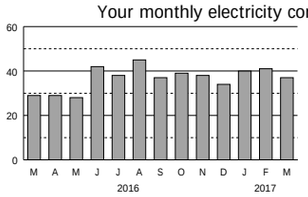

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.70		
Less : VAT	13.92		
Amount Net of VAT	184.78		
Less: BIR 2306	5.80		
BIR 2307	3.34	VATable Sales	184.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.64	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	189.56	TOTAL SALES	198.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/26200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687966095963

Collection Ref. Code	: 1845-67-902-4	Premise Address	: SITIO KANIPAAN,POOC, TALISAY CITY		
Account ID	: 6874220000-6				
Customer Name	: VILLARMINO,BARBARA TOMAQUIN	TOTAL AMOUNT DUE	: 434.17	Overdue Bill	: 1
Meter Number	: MTR1193362				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68742200006

BC09/520.5/26200/0/31/03-14-2017/23

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781765092597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893120

78192654727

Date : 03-14-2017

BC09/520.5/26300/1732006/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819265472-7

Collection Ref. Code : 1851-82-203-8

Customer Information----------

Name : VILLARMINO,CIRIACO JR. LARGO

Premise Address : SITIO KANIPAAN,POOK

TIN :

Metering Information----------

Meter No	:	MTR1193206	Pole No	:	1732006
Serial No	:	40139183	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	129
Period From	:	02-13-2017	Prev Rdg	:	83
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 153.70
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.76
CURRENT BILL - MARCH 2017		290.71
TOTAL AMOUNT DUE		618.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 342.00

Your monthly electricity consumption chart

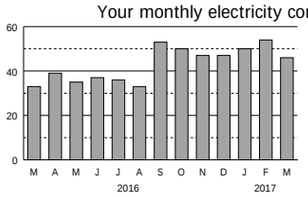

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.71		
Less : VAT	20.62		
Amount Net of VAT	270.09		
Less: BIR 2306	8.62		
BIR 2307	4.96	VATable Sales	270.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.51	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	277.13	TOTAL SALES	290.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/26300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781765092597

Collection Ref. Code	: 1851-82-203-8	Premise Address	: SITIO KANIPAAN,POOK		
Account ID	: 7819265472-7				
Customer Name	: VILLARMINO,CIRIACO JR. LARGO	TOTAL AMOUNT DUE	: 618.62	Overdue Bill	: 1
Meter Number	: MTR1193206				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78192654727 BC09/520.5/26300/0/31/03-14-2017/23 925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904992057933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885149

90461200009

Date : 03-14-2017

BC09/520.5/26700/0726260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046120000-9

Collection Ref. Code : 1811-49-794-2

Customer Information----------

Name : RICO,JUAN L.

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	218833WS6	Pole No	:	0726260
Serial No	:	43508841	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24837
Period From	:	02-13-2017	Prev Rdg	:	24615
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	200	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,356.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,356.50	87.13
Sub-Total		108.47
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		286.21
CURRENT BILL - MARCH 2017		2,309.12
TOTAL AMOUNT DUE		6,665.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,257.00

Your monthly electricity consumption chart

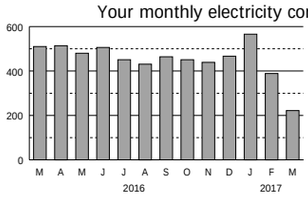

Avg Monthly Usage : 453.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.12		
Less : VAT	170.33		
Amount Net of VAT	2,138.79		
Less: BIR 2306	70.98		
BIR 2307	40.66	VATable Sales	2,138.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.15	VAT Zero Rated Sales	0.00
Add : VAT	170.33	VAT Amount	170.33
TOTAL AMOUNT DUE	2,197.48	TOTAL SALES	2,309.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/26700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904992057933

Collection Ref. Code	: 1811-49-794-2	Premise Address	: KANIPAAN,POOC,TALISAY
Account ID	: 9046120000-9		
Customer Name	: RICO,JUAN L.	TOTAL AMOUNT DUE	: 6,665.53 Overdue Bill : 1
Meter Number	: 218833WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90461200009 BC09/520.5/26700/0/31/03-14-2017/23 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850875604866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893661

85043200006

Date : 03-14-2017

BC09/520.5/26900/0726260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504320000-6

Collection Ref. Code : 1843-49-989-4

Customer Information----------

Name : CORPORAL,ELISA R

Premise Address : SITIO KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	504853 GS6	Pole No	:	0726260
Serial No	:	69909935	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3942
Period From	:	02-13-2017	Prev Rdg	:	3884
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 138.42
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.09
CURRENT BILL - MARCH 2017		425.54
TOTAL AMOUNT DUE		1,062.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 557.00

Your monthly electricity consumption chart

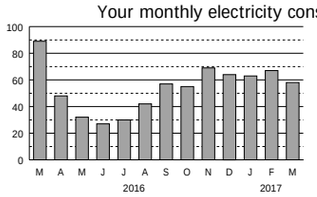

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.54		
Less : VAT	30.62		
Amount Net of VAT	394.92		
Less: BIR 2306	12.77		
BIR 2307	7.35	VATable Sales	394.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.80	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	405.42	TOTAL SALES	425.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/26900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850875604866

Collection Ref. Code	: 1843-49-989-4	Premise Address	: SITIO KANIPAAN,POOC,TALISAY		
Account ID	: 8504320000-6				
Customer Name	: CORPORAL,ELISA R	TOTAL AMOUNT DUE	: 1,062.74	Overdue Bill	: 1
Meter Number	: 504853 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85043200006 BC09/520.5/26900/0/31/03-14-2017/23 927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450183169990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895754

45043200000

Date : 03-14-2017

BC09/520.5/27000/0726274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504320000-0

Collection Ref. Code : 1843-49-392-6

Customer Information----------

Name : MEJIAS,FRITZ TANDOG

Premise Address : SITIO TABAY,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	009104 EFS6	Pole No	:	0726274
Serial No	:	121433407	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3078
Period From	:	02-13-2017	Prev Rdg	:	2996
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	226	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 53.42
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.09
CURRENT BILL - MARCH 2017		753.96
TOTAL AMOUNT DUE		1,634.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,041.15

Your monthly electricity consumption chart

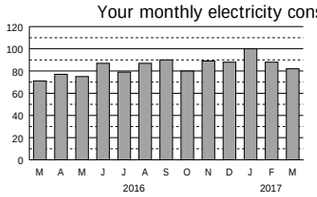

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.96		
Less : VAT	54.74		
Amount Net of VAT	699.22		
Less: BIR 2306	22.81		
BIR 2307	13.20	VATable Sales	699.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.21	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	717.95	TOTAL SALES	753.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/27000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450183169990

Collection Ref. Code	: 1843-49-392-6	Premise Address	: SITIO TABAY,POOK,TALISAY		
Account ID	: 4504320000-0				
Customer Name	: MEJIAS,FRITZ TANDOG	TOTAL AMOUNT DUE	: 1,634.28	Overdue Bill	: 1
Meter Number	: 009104 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45043200000 BC09/520.5/27000/0/31/03-14-2017/23 928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981150476839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892996

98112200005

Date : 03-14-2017

BC09/520.5/27300/0726316/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811220000-5

Collection Ref. Code : 1815-86-977-1

Customer Information----------

Name : ABARQUEZ,JULIET C

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	432234GS6	Pole No	:	0726316
Serial No	:	53213118	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2362
Period From	:	02-13-2017	Prev Rdg	:	2336
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 144.59
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.91
CURRENT BILL - MARCH 2017		103.95
TOTAL AMOUNT DUE		305.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 401.00

Your monthly electricity consumption chart

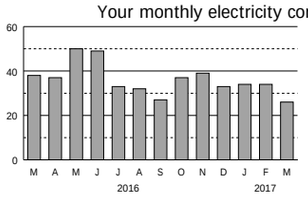

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.95		
Less : VAT	7.11		
Amount Net of VAT	96.84		
Less: BIR 2306	2.97		
BIR 2307	1.69	VATable Sales	96.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.18	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	99.29	TOTAL SALES	103.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/27300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981150476839

Collection Ref. Code	: 1815-86-977-1	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 9811220000-5				
Customer Name	: ABARQUEZ,JULIET C	TOTAL AMOUNT DUE	: 305.05	Overdue Bill	: 1
Meter Number	: 432234GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98112200005

BC09/520.5/27300/0/31/03-14-2017/23

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019492986474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896461

01993200003

Date : 03-14-2017

BC09/520.5/27400/0726316/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199320000-3

Collection Ref. Code : 1845-29-992-2

Customer Information----------

Name : ALIPIO,ROBERTO R

Premise Address : SITIO KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	467252GS6	Pole No	:	0726316
Serial No	:	77303042	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10230
Period From	:	02-13-2017	Prev Rdg	:	10099
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	220	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.73
CURRENT BILL - MARCH 2017		1,343.41
TOTAL AMOUNT DUE		2,959.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 400.00

Your monthly electricity consumption chart

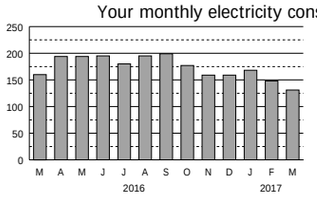

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.41		
Less : VAT	98.44		
Amount Net of VAT	1,244.97		
Less: BIR 2306	41.02		
BIR 2307	23.65	VATable Sales	1,244.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.30	VAT Zero Rated Sales	0.00
Add : VAT	98.44	VAT Amount	98.44
TOTAL AMOUNT DUE	1,278.74	TOTAL SALES	1,343.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/27400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019492986474

Collection Ref. Code	: 1845-29-992-2	Premise Address	: SITIO KANIPAAN,POOC,TALISAY
Account ID	: 0199320000-3		
Customer Name	: ALIPIO,ROBERTO R	TOTAL AMOUNT DUE	: 2,959.91 Overdue Bill : 1
Meter Number	: 467252GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01993200003 BC09/520.5/27400/0/31/03-14-2017/23 930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438747375640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885750

43840200000

Date : 03-14-2017

BC09/520.5/28000/0726295/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384020000-0

Collection Ref. Code : 1817-69-887-7

Customer Information----------

Name : VILLAVELEZ,CRISANTA PARDILLO

Premise Address : KANIPAAN,POOC, TALISAY CITY

TIN : 309-010-376-000

Metering Information----------

Meter No	:	MTR1042205	Pole No	:	0726295
Serial No	:	121758702	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	771
Period From	:	02-13-2017	Prev Rdg	:	745
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	444	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 147.30
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.58
CURRENT BILL - MARCH 2017		100.91
Debit Adjustments		229.79
TOTAL AMOUNT DUE		396.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 1,097.83

Your monthly electricity consumption chart

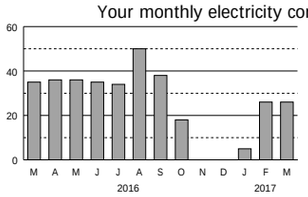

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.91		
Less : VAT	6.79		
Amount Net of VAT	94.12		
Less: BIR 2306	2.83		
BIR 2307	1.63	VATable Sales	94.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.66	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	96.45	TOTAL SALES	100.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/28000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438747375640

Collection Ref. Code	: 1817-69-887-7	Premise Address	: KANIPAAN,POOC, TALISAY CITY		
Account ID	: 4384020000-0				
Customer Name	: VILLAVELEZ,CRISANTA PARDILLO	TOTAL AMOUNT DUE	: 396.32	Overdue Bill	: 1
Meter Number	: MTR1042205				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43840200000 BC09/520.5/28000/0/31/03-14-2017/23 931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190162210636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900090

19098810625

Date : 03-14-2017

BC09/520.5/28100/0726295/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909881062-5

Collection Ref. Code : 1861-22-029-4

Customer Information----------

Name : BALORIO,ALUNA RUIZ

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032170	Pole No	:	0726295
Serial No	:	126816259	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	829
Period From	:	02-13-2017	Prev Rdg	:	803
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 142.89
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.13
CURRENT BILL - MARCH 2017		105.87
Debit Adjustments		40.50
TOTAL AMOUNT DUE		312.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 120.00

Your monthly electricity consumption chart

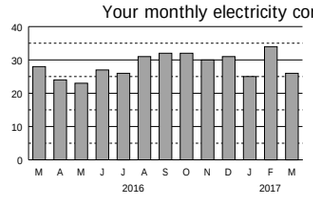

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.87		
Less : VAT	7.32		
Amount Net of VAT	98.55		
Less: BIR 2306	3.05		
BIR 2307	1.72	VATable Sales	98.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.78	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	101.10	TOTAL SALES	105.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/28100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190162210636

Collection Ref. Code	: 1861-22-029-4	Premise Address	: SITIO KANIPAAN,POOC, TALISAY CITY		
Account ID	: 1909881062-5				
Customer Name	: BALORIO,ALUNA RUIZ	TOTAL AMOUNT DUE	: 312.50	Overdue Bill	: 1
Meter Number	: MTR1032170				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19098810625 BC09/520.5/28100/0/31/03-14-2017/23 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443948710734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890322

4437521782 3

Date : 03-14-2017

BC09/520.5/28100/0726295/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437521782-3

Collection Ref. Code : 1853-52-599-5

Customer Information----------

Name : GEONZON,JEREMIA BALORIO

Premise Address : SITIO KANIPAAN,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	314085 GS6	Pole No	:	0726295
Serial No	:	47190317	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2168
Period From	:	02-13-2017	Prev Rdg	:	2112
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 132.53
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.15
CURRENT BILL - MARCH 2017		412.28
TOTAL AMOUNT DUE		1,085.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 809.00

Your monthly electricity consumption chart

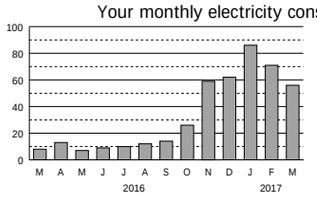

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.28		
Less : VAT	29.71		
Amount Net of VAT	382.57		
Less: BIR 2306	12.38		
BIR 2307	7.12	VATable Sales	382.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.07	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	392.78	TOTAL SALES	412.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/28100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443948710734

Collection Ref. Code	: 1853-52-599-5	Premise Address	: SITIO KANIPAAN,POOC, TALISAY		
Account ID	: 4437521782-3				
Customer Name	: GEONZON,JEREMIA BALORIO	TOTAL AMOUNT DUE	: 1,085.59	Overdue Bill	: 1
Meter Number	: 314085 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4437521782 3

BC09/520.5/28100/0/31/03-14-2017/23

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531501749102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905740

53122200008

Date : 03-14-2017

BC09/520.5/28300/0726281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312220000-8

Collection Ref. Code : 1815-97-326-9

Customer Information----------

Name : BALORIO,JOSEPHINE B

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	137200WS6	Pole No	:	0726281
Serial No	:	48095400	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9874
Period From	:	02-13-2017	Prev Rdg	:	9792
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 56.27
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.73
CURRENT BILL - MARCH 2017		750.75
TOTAL AMOUNT DUE		1,488.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 809.00

Your monthly electricity consumption chart

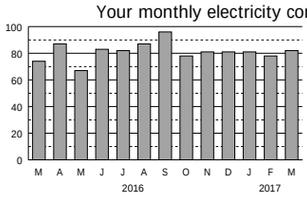

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.75		
Less : VAT	54.39		
Amount Net of VAT	696.36		
Less: BIR 2306	22.67		
BIR 2307	13.15	VATable Sales	696.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.54	VAT Zero Rated Sales	0.00
Add : VAT	54.39	VAT Amount	54.39
TOTAL AMOUNT DUE	714.93	TOTAL SALES	750.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/28300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531501749102

Collection Ref. Code	: 1815-97-326-9	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 5312220000-8				
Customer Name	: BALORIO,JOSEPHINE B	TOTAL AMOUNT DUE	: 1,488.60	Overdue Bill	: 1
Meter Number	: 137200WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53122200008 BC09/520.5/28300/0/31/03-14-2017/23 934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080076761028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892695

08060200006

Date : 03-14-2017

BC09/520.5/28500/0726281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806020000-6

Collection Ref. Code : 1839-23-608-6

Customer Information----------

Name : IBARRA,ROBERT C

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070093	Pole No	:	0726281
Serial No	:	125283676	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3869
Period From	:	02-13-2017	Prev Rdg	:	3712
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	440	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		54.85
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.84
CURRENT BILL - MARCH 2017		1,610.06
TOTAL AMOUNT DUE		3,598.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

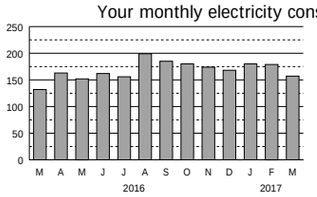

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.06		
Less : VAT	117.99		
Amount Net of VAT	1,492.07		
Less: BIR 2306	49.17		
BIR 2307	28.35	VATable Sales	1,492.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.55	VAT Zero Rated Sales	0.00
Add : VAT	117.99	VAT Amount	117.99
TOTAL AMOUNT DUE	1,532.54	TOTAL SALES	1,610.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/28500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080076761028

Collection Ref. Code	: 1839-23-608-6	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 0806020000-6				
Customer Name	: IBARRA,ROBERT C	TOTAL AMOUNT DUE	: 3,598.05	Overdue Bill	: 1
Meter Number	: MTR1070093				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08060200006

BC09/520.5/28500/0/31/03-14-2017/23

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093043346636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902945

09322200008

Date : 03-14-2017

BC09/520.5/28700/0726281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932220000-8

Collection Ref. Code : 1817-52-479-8

Customer Information----------

Name : CABRILES,JEFFREY B

Premise Address : SITIO KANIPAAN,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	375602GS6	Pole No	:	0726281
Serial No	:	2003133883	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11104
Period From	:	02-13-2017	Prev Rdg	:	11053
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 120.59
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.03
CURRENT BILL - MARCH 2017		376.09
TOTAL AMOUNT DUE		1,001.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 715.00

Your monthly electricity consumption chart

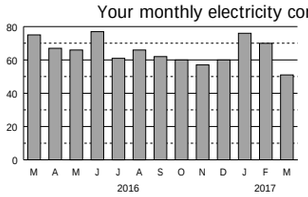

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.09		
Less : VAT	27.12		
Amount Net of VAT	348.97		
Less: BIR 2306	11.30		
BIR 2307	6.49	VATable Sales	348.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.18	VAT Zero Rated Sales	0.00
Add : VAT	27.12	VAT Amount	27.12
TOTAL AMOUNT DUE	358.30	TOTAL SALES	376.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/28700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093043346636

Collection Ref. Code	: 1817-52-479-8	Premise Address	: SITIO KANIPAAN,POOK,TALISAY
Account ID	: 0932220000-8		
Customer Name	: CABRILES,JEFFREY B	TOTAL AMOUNT DUE	: 1,001.77
Meter Number	: 375602GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09322200008 BC09/520.5/28700/0/31/03-14-2017/23 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761531784190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902959

76170200000

Date : 03-14-2017

BC09/520.5/28800/0726281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617020000-0

Collection Ref. Code : 1839-44-167-4

Customer Information----------

Name : BALORIO,ARSENIO L

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	139493WS6	Pole No	:	0726281
Serial No	:	52511003	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6237
Period From	:	02-13-2017	Prev Rdg	:	6165
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	225	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 84.80
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		81.74
CURRENT BILL - MARCH 2017		621.21
TOTAL AMOUNT DUE		1,063.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 479.00

Your monthly electricity consumption chart

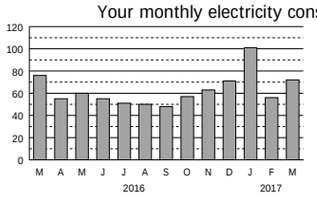

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.21		
Less : VAT	44.75		
Amount Net of VAT	576.46		
Less: BIR 2306	18.66		
BIR 2307	10.84	VATable Sales	576.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.96	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	591.71	TOTAL SALES	621.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/28800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761531784190

Collection Ref. Code	: 1839-44-167-4	Premise Address	: POOC,TALISAY		
Account ID	: 7617020000-0				
Customer Name	: BALORIO,ARSENIO L	TOTAL AMOUNT DUE	: 1,063.44	Overdue Bill	: 1
Meter Number	: 139493WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76170200000 BC09/520.5/28800/0/31/03-14-2017/23 937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520930102098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897115

52082200008

Date : 03-14-2017

BC09/520.5/29000/0726316/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208220000-8

Collection Ref. Code : 1829-68-413-2

Customer Information----------

Name : RESTAURO,APOLINARIA P

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1189551	Pole No	:	0726316
Serial No	:	40135528	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	276
Period From	:	02-13-2017	Prev Rdg	:	205
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		- 62.23
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.31
CURRENT BILL - MARCH 2017		636.76
TOTAL AMOUNT DUE		1,327.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 815.00

Your monthly electricity consumption chart

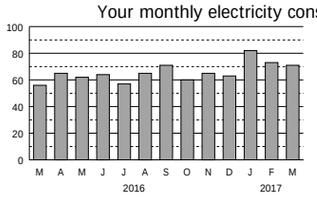

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.76		
Less : VAT	46.71		
Amount Net of VAT	590.05		
Less: BIR 2306	19.48		
BIR 2307	11.12	VATable Sales	590.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.45	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	606.16	TOTAL SALES	636.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/29000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520930102098

Collection Ref. Code	: 1829-68-413-2	Premise Address	: POOC TALISAY		
Account ID	: 5208220000-8				
Customer Name	: RESTAURO,APOLINARIA P	TOTAL AMOUNT DUE	: 1,327.65	Overdue Bill	: 1
Meter Number	: MTR1189551				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52082200008

BC09/520.5/29000/0/31/03-14-2017/23

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380935354707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892134

38074779497

Date : 03-14-2017

BC09/520.5/29100/0726316/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807477949-7

Collection Ref. Code : 1847-88-944-1

Customer Information----------

Name : ABANO,WILLARD REPONTE

Premise Address : SITIO KANIPAAN,POOC

TIN :

Metering Information----------

Meter No	:	413645GS6	Pole No	:	0726316
Serial No	:	54406127	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3679
Period From	:	02-13-2017	Prev Rdg	:	3628
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 119.48
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.16
CURRENT BILL - MARCH 2017		377.33
TOTAL AMOUNT DUE		712.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 346.00

Your monthly electricity consumption chart

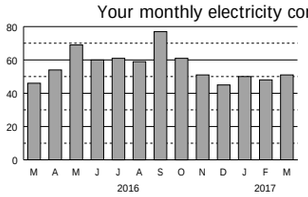

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.33		
Less : VAT	27.25		
Amount Net of VAT	350.08		
Less: BIR 2306	11.36		
BIR 2307	6.52	VATable Sales	350.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.20	VAT Zero Rated Sales	0.00
Add : VAT	27.25	VAT Amount	27.25
TOTAL AMOUNT DUE	359.45	TOTAL SALES	377.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/29100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380935354707

Collection Ref. Code	: 1847-88-944-1	Premise Address	: SITIO KANIPAAN,POOC		
Account ID	: 3807477949-7				
Customer Name	: ABANO,WILLARD REPONTE	TOTAL AMOUNT DUE	: 712.57	Overdue Bill	: 1
Meter Number	: 413645GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38074779497 BC09/520.5/29100/0/31/03-14-2017/23 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570496325391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883369

57082200007

Date : 03-14-2017

BC09/520.5/29400/0722425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708220000-7

Collection Ref. Code : 1829-71-146-6

Customer Information----------

Name : ESTROSO,SABINO M JR

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061663	Pole No	:	0722425
Serial No	:	40015492	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13031
Period From	:	02-13-2017	Prev Rdg	:	12459
No of Days	:	28	Diff Rdg	:	572
Avg kWh/day	:	20.43	Registered	:	572
Conn Load	:	100	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,778.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,663.80
Transmission Charge	0.4094/kWh	234.18
System Loss Charge	0.6734/kWh	385.18
Sub-Total		3,283.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,778.50	135.57
Sub-Total		190.54
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		173.42
Transmission		7.07
System Loss		23.77
Distribution		197.00
Others		25.93
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		725.26
CURRENT BILL - MARCH 2017		5,840.62
TOTAL AMOUNT DUE		12,619.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 7,600.00

Your monthly electricity consumption chart

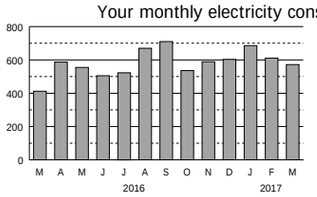

Avg Monthly Usage : 581.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,840.62		
Less : VAT	427.19		
Amount Net of VAT	5,413.43		
Less: BIR 2306	178.00		
BIR 2307	102.82	VATable Sales	5,413.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,132.61	VAT Zero Rated Sales	0.00
Add : VAT	427.19	VAT Amount	427.19
TOTAL AMOUNT DUE	5,559.80	TOTAL SALES	5,840.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/29400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570496325391

Collection Ref. Code	: 1829-71-146-6	Premise Address	: POOC TALISAY		
Account ID	: 5708220000-7				
Customer Name	: ESTROSO,SABINO M JR	TOTAL AMOUNT DUE	: 12,619.28	Overdue Bill	: 1
Meter Number	: MTR1061663				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57082200007 BC09/520.5/29400/0/31/03-14-2017/23 940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999411825651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908035

99973814678

Date : 03-14-2017

BC09/520.5/29450/0722425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997381467-8

Collection Ref. Code : 1857-80-140-7

Customer Information----------

Name : LEDESMA,MARIA LAARNI LAPINA

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9306 EES6	Pole No	:	0722425
Serial No	:	06598257	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1481
Period From	:	02-13-2017	Prev Rdg	:	1457
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 131.09
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.73
CURRENT BILL - MARCH 2017		99.06
TOTAL AMOUNT DUE		222.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 193.00

Your monthly electricity consumption chart

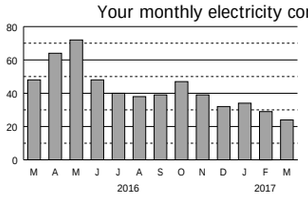

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.06		
Less : VAT	6.90		
Amount Net of VAT	92.16		
Less: BIR 2306	2.87		
BIR 2307	1.61	VATable Sales	92.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.68	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	94.58	TOTAL SALES	99.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/29450/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999411825651

Collection Ref. Code	: 1857-80-140-7	Premise Address	: SITIO KANIPAAN,POOC, TALISAY CITY		
Account ID	: 9997381467-8				
Customer Name	: LEDESMA,MARIA LAARNI LAPINA	TOTAL AMOUNT DUE	: 222.46	Overdue Bill	: 1
Meter Number	: 9306 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99973814678

BC09/520.5/29450/0/31/03-14-2017/23

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109548810515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889887

10940200008

Date : 03-14-2017

BC09/520.5/29600/0722446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094020000-8

Collection Ref. Code : 1817-70-887-2

Customer Information----------

Name : GONZALES,GRACE C

Premise Address : KANIPAAN,POOC

TIN :

Metering Information----------

Meter No	:	MTR1075632	Pole No	:	0722446
Serial No	:	40038583	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	517
Period From	:	02-13-2017	Prev Rdg	:	465
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 126.96
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.56
CURRENT BILL - MARCH 2017		378.85
TOTAL AMOUNT DUE		814.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 563.00

Your monthly electricity consumption chart

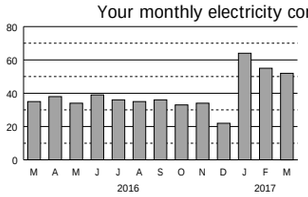

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.85		
Less : VAT	27.15		
Amount Net of VAT	351.70		
Less: BIR 2306	11.33		
BIR 2307	6.54	VATable Sales	351.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.83	VAT Zero Rated Sales	0.00
Add : VAT	27.15	VAT Amount	27.15
TOTAL AMOUNT DUE	360.98	TOTAL SALES	378.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/29600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109548810515

Collection Ref. Code	: 1817-70-887-2	Premise Address	: KANIPAAN,POOC		
Account ID	: 1094020000-8				
Customer Name	: GONZALES,GRACE C	TOTAL AMOUNT DUE	: 814.64	Overdue Bill	: 1
Meter Number	: MTR1075632				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10940200008

BC09/520.5/29600/0/31/03-14-2017/23

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830324657512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905901

83062200007

Date : 03-14-2017

BC09/520.5/29700/0722425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306220000-7

Collection Ref. Code : 1833-72-176-4

Customer Information----------

Name : SABANICO,FELIPE C

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	185228DS6	Pole No	:	0722425
Serial No	:	10156511	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22926
Period From	:	02-13-2017	Prev Rdg	:	22877
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	170	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 164.04
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.56
CURRENT BILL - MARCH 2017		308.98
Debit Adjustments		193.17
TOTAL AMOUNT DUE		828.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 563.00

Your monthly electricity consumption chart

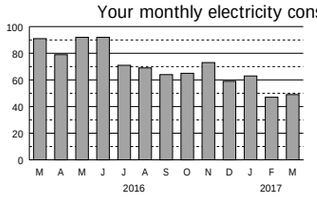

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.98		
Less : VAT	21.90		
Amount Net of VAT	287.08		
Less: BIR 2306	9.12		
BIR 2307	5.27	VATable Sales	287.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.69	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	294.59	TOTAL SALES	308.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/29700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830324657512

Collection Ref. Code	: 1833-72-176-4	Premise Address	: POOC TALISAY		
Account ID	: 8306220000-7				
Customer Name	: SABANICO,FELIPE C	TOTAL AMOUNT DUE	: 828.99	Overdue Bill	: 1
Meter Number	: 185228DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83062200007 BC09/520.5/29700/0/31/03-14-2017/23 943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240109818975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887129

24008026809

Date : 03-14-2017

BC09/520.5/29750/0722425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400802680-9

Collection Ref. Code : 1855-41-455-4

Customer Information----------

Name : PLAMERAN,INGRID CANEDO

Premise Address : SITIO KANIPAAN,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	572921 GS6	Pole No	:	0722425
Serial No	:	60245027	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4145
Period From	:	02-13-2017	Prev Rdg	:	4014
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,111.50	62.23
Sub-Total		74.82
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.48
CURRENT BILL - MARCH 2017		1,377.06
TOTAL AMOUNT DUE		2,920.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,568.00

Your monthly electricity consumption chart

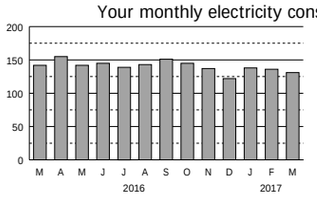

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.06		
Less : VAT	102.04		
Amount Net of VAT	1,275.02		
Less: BIR 2306	42.52		
BIR 2307	24.25	VATable Sales	1,275.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.25	VAT Zero Rated Sales	0.00
Add : VAT	102.04	VAT Amount	102.04
TOTAL AMOUNT DUE	1,310.29	TOTAL SALES	1,377.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/29750/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240109818975

Collection Ref. Code	: 1855-41-455-4	Premise Address	: SITIO KANIPAAN,POOC, TALISAY		
Account ID	: 2400802680-9				
Customer Name	: PLAMERAN,INGRID CANEDO	TOTAL AMOUNT DUE	: 2,920.57	Overdue Bill	: 1
Meter Number	: 572921 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24008026809 BC09/520.5/29750/0/31/03-14-2017/23 944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390051912750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900164

39082200005

Date : 03-14-2017

BC09/520.5/29900/0726323/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908220000-5

Collection Ref. Code : 1829-72-212-3

Customer Information----------

Name : CABANSAG,ORENCIO S

Premise Address : POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	185031DS6	Pole No	:	0726323
Serial No	:	12925280	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6256
Period From	:	02-13-2017	Prev Rdg	:	6211
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	320	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 150.95
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.76
CURRENT BILL - MARCH 2017		283.86
TOTAL AMOUNT DUE		577.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 410.00

Your monthly electricity consumption chart

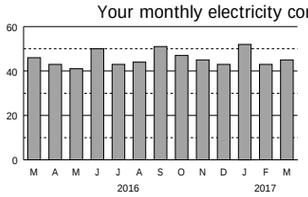

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.86		
Less : VAT	20.12		
Amount Net of VAT	263.74		
Less: BIR 2306	8.38		
BIR 2307	4.85	VATable Sales	263.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.51	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	270.63	TOTAL SALES	283.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/29900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390051912750

Collection Ref. Code	: 1829-72-212-3	Premise Address	: POOC,TALISAY CITY		
Account ID	: 3908220000-5				
Customer Name	: CABANSAG,ORENCIO S	TOTAL AMOUNT DUE	: 577.56	Overdue Bill	: 1
Meter Number	: 185031DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39082200005

BC09/520.5/29900/0/31/03-14-2017/23

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456522522116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901161

45683200005

Date : 03-14-2017

BC09/520.5/30100/0726323/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568320000-5

Collection Ref. Code : 1825-67-245-8

Customer Information----------

Name : SEVILLA,DIOGENES

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	155833DS6	Pole No	:	0726323
Serial No	:	14359822	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	331
Period From	:	02-13-2017	Prev Rdg	:	183
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		187.71
CURRENT BILL - MARCH 2017		1,511.64
TOTAL AMOUNT DUE		3,098.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,470.95

Your monthly electricity consumption chart

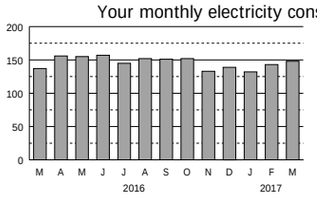

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.64		
Less : VAT	110.59		
Amount Net of VAT	1,401.05		
Less: BIR 2306	46.07		
BIR 2307	26.61	VATable Sales	1,401.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.37	VAT Zero Rated Sales	0.00
Add : VAT	110.59	VAT Amount	110.59
TOTAL AMOUNT DUE	1,438.96	TOTAL SALES	1,511.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/30100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456522522116

Collection Ref. Code	: 1825-67-245-8	Premise Address	: POOC,TALISAY		
Account ID	: 4568320000-5				
Customer Name	: SEVILLA,DIOGENES	TOTAL AMOUNT DUE	: 3,098.19	Overdue Bill	: 1
Meter Number	: 155833DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45683200005 BC09/520.5/30100/0/31/03-14-2017/23 946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260005417850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904871

26012200007

Date : 03-14-2017

BC09/520.5/30200/0726323/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601220000-7

Collection Ref. Code : 1815-65-410-4

Customer Information----------

Name : BARCELONIA,NERISSA C.

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055087	Pole No	:	0726323
Serial No	:	121437877	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1797
Period From	:	02-13-2017	Prev Rdg	:	1727
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 107.17
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.57
CURRENT BILL - MARCH 2017		577.48
TOTAL AMOUNT DUE		1,289.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 625.00

Your monthly electricity consumption chart

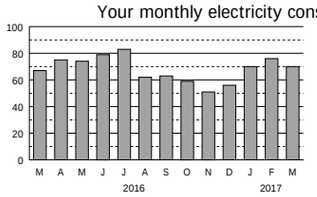

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.48		
Less : VAT	41.71		
Amount Net of VAT	535.77		
Less: BIR 2306	17.38		
BIR 2307	10.05	VATable Sales	535.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.34	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	550.05	TOTAL SALES	577.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/30200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260005417850

Collection Ref. Code : 1815-65-410-4

Account ID : 2601220000-7

Customer Name : BARCELONIA,NERISSA C.

Meter Number : MTR1055087

Period : Feb 2017

Premise Address : KANIPAAN,POOC,TALISAY

TOTAL AMOUNT DUE : 1,289.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26012200007

BC09/520.5/30200/0/31/03-14-2017/23

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293871833566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903958

29322200006

Date : 03-14-2017

BC09/520.5/30300/0726316/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932220000-6

Collection Ref. Code : 1817-52-716-9

Customer Information----------

Name : CANTIVEROS,JO-AN M

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059936	Pole No	:	0726316
Serial No	:	125295389	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1126
Period From	:	02-13-2017	Prev Rdg	:	1094
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	379	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 136.08
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.04
CURRENT BILL - MARCH 2017		172.19
TOTAL AMOUNT DUE		374.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 216.00

Your monthly electricity consumption chart

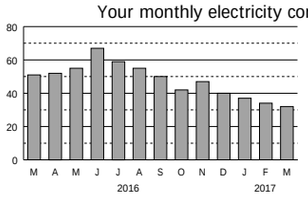

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.19		
Less : VAT	12.08		
Amount Net of VAT	160.11		
Less: BIR 2306	5.03		
BIR 2307	2.90	VATable Sales	160.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.18	VAT Zero Rated Sales	0.00
Add : VAT	12.08	VAT Amount	12.08
TOTAL AMOUNT DUE	164.26	TOTAL SALES	172.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/30300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293871833566

Collection Ref. Code	: 1817-52-716-9	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 2932220000-6				
Customer Name	: CANTIVEROS,JO-AN M	TOTAL AMOUNT DUE	: 374.38	Overdue Bill	: 1
Meter Number	: MTR1059936				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29322200006 BC09/520.5/30300/0/31/03-14-2017/23 948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461566939669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905037

46114200002

Date : 03-14-2017

BC09/520.5/30400/0726323/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611420000-2

Collection Ref. Code : 1845-50-812-2

Customer Information----------

Name : ANTIPUESTO,CHRISTOPHER C

Premise Address : SITIO TABAY,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	477420GS6	Pole No	:	0726323
Serial No	:	52770414	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6580
Period From	:	02-13-2017	Prev Rdg	:	6519
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		- 85.25
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.67
CURRENT BILL - MARCH 2017		513.09
TOTAL AMOUNT DUE		956.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 590.00

Your monthly electricity consumption chart

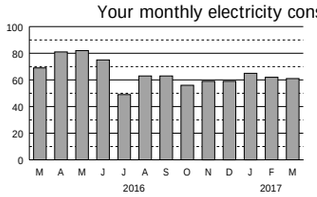

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.09		
Less : VAT	37.41		
Amount Net of VAT	475.68		
Less: BIR 2306	15.60		
BIR 2307	8.93	VATable Sales	475.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.15	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	488.56	TOTAL SALES	513.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/30400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461566939669

Collection Ref. Code	: 1845-50-812-2	Premise Address	: SITIO TABAY,POOC,TALISAY		
Account ID	: 4611420000-2				
Customer Name	: ANTIPUESTO,CHRISTOPHER C	TOTAL AMOUNT DUE	: 956.90	Overdue Bill	: 1
Meter Number	: 477420GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46114200002 BC09/520.5/30400/0/31/03-14-2017/23 949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058888211520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901299

05840200009

Date : 03-14-2017

BC09/520.5/30500/0726316/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584020000-9

Collection Ref. Code : 1817-70-095-2

Customer Information----------

Name : ALIPIO,DANIEL

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	235027DS6	Pole No	:	0726316
Serial No	:	12326850	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28320
Period From	:	02-13-2017	Prev Rdg	:	28066
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	980	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		318.43
CURRENT BILL - MARCH 2017		2,561.00
TOTAL AMOUNT DUE		3,985.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 8,640.00

Your monthly electricity consumption chart

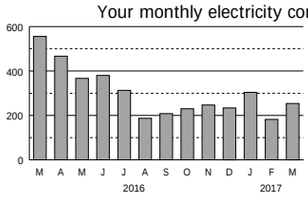

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.00		
Less : VAT	186.20		
Amount Net of VAT	2,374.80		
Less: BIR 2306	77.58		
BIR 2307	45.08	VATable Sales	2,374.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.14	VAT Zero Rated Sales	0.00
Add : VAT	186.20	VAT Amount	186.20
TOTAL AMOUNT DUE	2,438.34	TOTAL SALES	2,561.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/30500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058888211520

Collection Ref. Code	: 1817-70-095-2	Premise Address	: POOC TALISAY		
Account ID	: 0584020000-9				
Customer Name	: ALIPIO,DANIEL	TOTAL AMOUNT DUE	: 3,985.05	Overdue Bill	: 1
Meter Number	: 235027DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05840200009 BC09/520.5/30500/0/31/03-14-2017/23 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480152470193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893432

48072200008

Date : 03-14-2017

BC09/520.5/30800/0726323/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807220000-8

Collection Ref. Code : 1829-65-809-3

Customer Information----------

Name : ALIPONGA,GENERA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	403520GS6	Pole No	:	0726323
Serial No	:	2004208095	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8703
Period From	:	02-13-2017	Prev Rdg	:	8631
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,890.00	37.80
Sub-Total		- 55.84
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.38
CURRENT BILL - MARCH 2017		653.81
TOTAL AMOUNT DUE		1,371.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,172.00

Your monthly electricity consumption chart

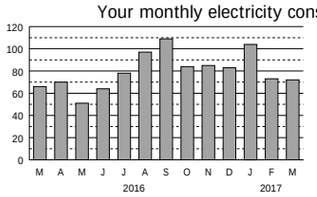

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.81		
Less : VAT	48.25		
Amount Net of VAT	605.56		
Less: BIR 2306	20.12		
BIR 2307	11.43	VATable Sales	605.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.01	VAT Zero Rated Sales	0.00
Add : VAT	48.25	VAT Amount	48.25
TOTAL AMOUNT DUE	622.26	TOTAL SALES	653.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/30800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480152470193

Collection Ref. Code	: 1829-65-809-3	Premise Address	: POOC TALISAY		
Account ID	: 4807220000-8				
Customer Name	: ALIPONGA,GENERA	TOTAL AMOUNT DUE	: 1,371.80	Overdue Bill	: 1
Meter Number	: 403520GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48072200008 BC09/520.5/30800/0/31/03-14-2017/23 951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137713836411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883947

13781200004

Date : 03-14-2017

BC09/520.5/31000/0726323/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378120000-4

Collection Ref. Code : 1813-52-083-6

Customer Information----------

Name : TAUTO-AN,WILSON F.

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	403510GS6	Pole No	:	0726323
Serial No	:	2004208335	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12265
Period From	:	02-13-2017	Prev Rdg	:	12194
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 79.33
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.15
CURRENT BILL - MARCH 2017		617.50
TOTAL AMOUNT DUE		1,268.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

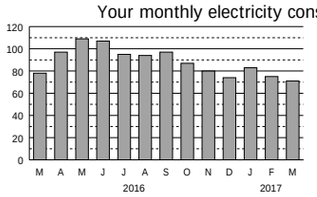

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.50		
Less : VAT	44.64		
Amount Net of VAT	572.86		
Less: BIR 2306	18.62		
BIR 2307	10.78	VATable Sales	572.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.46	VAT Zero Rated Sales	0.00
Add : VAT	44.64	VAT Amount	44.64
TOTAL AMOUNT DUE	588.10	TOTAL SALES	617.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/31000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137713836411

Collection Ref. Code	: 1813-52-083-6	Premise Address	: POOC,TALISAY		
Account ID	: 1378120000-4				
Customer Name	: TAUTO-AN,WILSON F.	TOTAL AMOUNT DUE	: 1,268.28	Overdue Bill	: 1
Meter Number	: 403510GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13781200004 BC09/520.5/31000/0/31/03-14-2017/23 952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576502315982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887555

57603200007

Date : 03-14-2017

BC09/520.5/31100/0726323/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760320000-7

Collection Ref. Code : 1843-21-326-5

Customer Information----------

Name : ABARQUEZ,MARIA SALOME QUIAPO

Premise Address : POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	564551 GS6	Pole No	:	0726323
Serial No	:	57965127	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3518
Period From	:	02-13-2017	Prev Rdg	:	3457
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 94.12
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.56
CURRENT BILL - MARCH 2017		503.11
TOTAL AMOUNT DUE		1,093.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 728.00

Your monthly electricity consumption chart

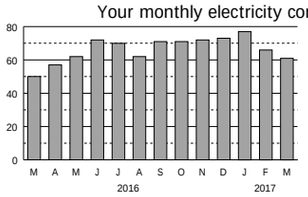

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.11		
Less : VAT	36.34		
Amount Net of VAT	466.77		
Less: BIR 2306	15.16		
BIR 2307	8.75	VATable Sales	466.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.86	VAT Zero Rated Sales	0.00
Add : VAT	36.34	VAT Amount	36.34
TOTAL AMOUNT DUE	479.20	TOTAL SALES	503.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/31100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576502315982

Collection Ref. Code	: 1843-21-326-5	Premise Address	: POOK,TALISAY		
Account ID	: 5760320000-7				
Customer Name	: ABARQUEZ,MARIA SALOME QUIAPO	TOTAL AMOUNT DUE	: 1,093.65	Overdue Bill	: 1
Meter Number	: 564551 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57603200007 BC09/520.5/31100/0/31/03-14-2017/23 953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619854723414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61942200009

BILLING STATEMENT

1008896139

Date : 03-14-2017

BC09/520.5/31300/0726323/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194220000-9

Collection Ref. Code : 1845-73-545-5

Customer Information----------

Name : ABARQUEZ,ROSARIO GONZALES

Premise Address : SITIO TABAY,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196120	Pole No	:	0726323
Serial No	:	40142097	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	118
Period From	:	02-13-2017	Prev Rdg	:	90
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	444	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 156.30
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.34
CURRENT BILL - MARCH 2017		110.88
TOTAL AMOUNT DUE		285.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 209.00

Your monthly electricity consumption chart

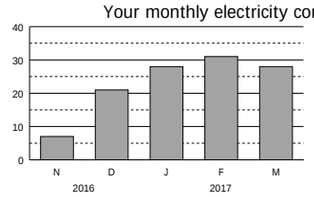

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.88		
Less : VAT	7.54		
Amount Net of VAT	103.34		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	103.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.40	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	105.94	TOTAL SALES	110.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/31300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619854723414

Collection Ref. Code	: 1845-73-545-5	Premise Address	: SITIO TABAY,POOC, TALISAY CITY		
Account ID	: 6194220000-9				
Customer Name	: ABARQUEZ,ROSARIO GONZALES	TOTAL AMOUNT DUE	: 285.69	Overdue Bill	: 1
Meter Number	: MTR1196120				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61942200009

BC09/520.5/31300/0/31/03-14-2017/23

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958139660181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902401

95840200000

Date : 03-14-2017

BC09/520.5/32000/0726386/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584020000-0

Collection Ref. Code : 1817-70-221-1

Customer Information----------

Name : CANALES,VERONICA BALORIO

Premise Address : PO-OC, TALISAY

TIN :

Metering Information----------

Meter No	:	226340WS6	Pole No	:	0726386
Serial No	:	47136155	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13380
Period From	:	02-13-2017	Prev Rdg	:	13330
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 165.28
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.77
CURRENT BILL - MARCH 2017		317.55
TOTAL AMOUNT DUE		754.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 578.00

Your monthly electricity consumption chart

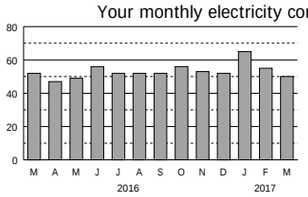

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.55		
Less : VAT	22.58		
Amount Net of VAT	294.97		
Less: BIR 2306	9.40		
BIR 2307	5.42	VATable Sales	294.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.15	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	302.73	TOTAL SALES	317.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/32000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958139660181

Collection Ref. Code	: 1817-70-221-1	Premise Address	: PO-OC, TALISAY		
Account ID	: 9584020000-0				
Customer Name	: CANALES,VERONICA BALORIO	TOTAL AMOUNT DUE	: 754.38	Overdue Bill	: 1
Meter Number	: 226340WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95840200000 BC09/520.5/32000/0/31/03-14-2017/23 955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950110519411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895604

95072200009

Date : 03-14-2017

BC09/520.5/32100/0726393/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507220000-9

Collection Ref. Code : 1829-64-530-7

Customer Information----------

Name : RESTAURO,EMMANUEL A

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	125600WS6	Pole No	:	0726393
Serial No	:	72633295	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22173
Period From	:	02-13-2017	Prev Rdg	:	22086
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	360	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 58.14
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.80
CURRENT BILL - MARCH 2017		797.96
TOTAL AMOUNT DUE		1,657.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 567.00

Your monthly electricity consumption chart

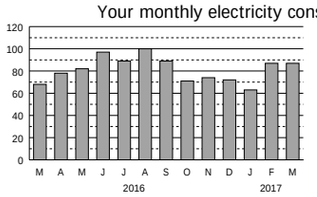

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.96		
Less : VAT	57.87		
Amount Net of VAT	740.09		
Less: BIR 2306	24.11		
BIR 2307	13.97	VATable Sales	740.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.01	VAT Zero Rated Sales	0.00
Add : VAT	57.87	VAT Amount	57.87
TOTAL AMOUNT DUE	759.88	TOTAL SALES	797.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/32100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950110519411

Collection Ref. Code	: 1829-64-530-7	Premise Address	: POOC TALISAY		
Account ID	: 9507220000-9				
Customer Name	: RESTAURO,EMMANUEL A	TOTAL AMOUNT DUE	: 1,657.39	Overdue Bill	: 1
Meter Number	: 125600WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95072200009 BC09/520.5/32100/0/31/03-14-2017/23 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932546901295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908440

93280200002

Date : 03-14-2017

BC09/520.5/32200/0726393/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328020000-2

Collection Ref. Code : 1819-51-977-5

Customer Information----------

Name : BALORIO,ANASTACIO

Premise Address : POOC TALISAY CEBU,00001A

TIN :

Metering Information----------

Meter No	:	463573 GS6	Pole No	:	0726393
Serial No	:	58133470	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11343
Period From	:	02-13-2017	Prev Rdg	:	11137
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,109.00	42.18
Sub-Total		61.98
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		260.76
CURRENT BILL - MARCH 2017		2,099.56
TOTAL AMOUNT DUE		4,208.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,580.00

Your monthly electricity consumption chart

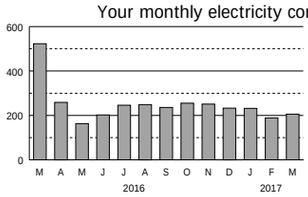

Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.56		
Less : VAT	153.43		
Amount Net of VAT	1,946.13		
Less: BIR 2306	63.91		
BIR 2307	36.96	VATable Sales	1,946.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.26	VAT Zero Rated Sales	0.00
Add : VAT	153.43	VAT Amount	153.43
TOTAL AMOUNT DUE	1,998.69	TOTAL SALES	2,099.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/32200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932546901295

Collection Ref. Code : 1819-51-977-5

Account ID : 9328020000-2

Customer Name : BALORIO,ANASTACIO

Meter Number : 463573 GS6

Period : Feb 2017

Premise Address : POOC TALISAY CEBU,00001A

TOTAL AMOUNT DUE : 4,208.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93280200002

BC09/520.5/32200/0/31/03-14-2017/23

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903579069450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884433

90382200005

Date : 03-14-2017

BC09/520.5/32400/0726393/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038220000-5

Collection Ref. Code : 1829-79-623-2

Customer Information----------

Name : MONTECLARO,GLORIA D

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	312098GS6	Pole No	:	0726393
Serial No	:	48001533	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30957
Period From	:	02-13-2017	Prev Rdg	:	30838
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.24
CURRENT BILL - MARCH 2017		1,218.29
TOTAL AMOUNT DUE		2,573.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,425.00

Your monthly electricity consumption chart

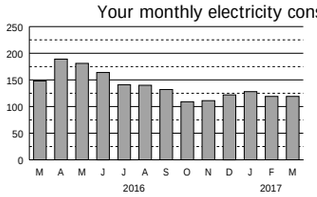

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.29		
Less : VAT	89.21		
Amount Net of VAT	1,129.08		
Less: BIR 2306	37.17		
BIR 2307	21.45	VATable Sales	1,129.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.46	VAT Zero Rated Sales	0.00
Add : VAT	89.21	VAT Amount	89.21
TOTAL AMOUNT DUE	1,159.67	TOTAL SALES	1,218.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/32400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903579069450

Collection Ref. Code	: 1829-79-623-2	Premise Address	: POOC TALISAY		
Account ID	: 9038220000-5				
Customer Name	: MONTECLARO,GLORIA D	TOTAL AMOUNT DUE	: 2,573.13	Overdue Bill	: 1
Meter Number	: 312098GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90382200005 BC09/520.5/32400/0/31/03-14-2017/23 958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865906642917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905377

86532200002

Date : 03-14-2017

BC09/520.5/32900/0726386/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653220000-2

Collection Ref. Code : 1841-36-167-4

Customer Information----------

Name : LASTIMADO,NOE E

Premise Address : SITIO BOMBA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	485022GS6	Pole No	:	0726386
Serial No	:	56819708	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2221
Period From	:	02-13-2017	Prev Rdg	:	2192
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.68
CURRENT BILL - MARCH 2017		120.09
TOTAL AMOUNT DUE		319.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 218.00

Your monthly electricity consumption chart

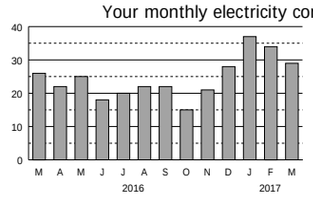

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.09		
Less : VAT	8.38		
Amount Net of VAT	111.71		
Less: BIR 2306	3.49		
BIR 2307	1.96	VATable Sales	111.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.26	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	114.64	TOTAL SALES	120.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/32900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865906642917

Collection Ref. Code	: 1841-36-167-4	Premise Address	: SITIO BOMBA,POOK,TALISAY		
Account ID	: 8653220000-2				
Customer Name	: LASTIMADO,NOE E	TOTAL AMOUNT DUE	: 319.87	Overdue Bill	: 1
Meter Number	: 485022GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86532200002 BC09/520.5/32900/0/31/03-14-2017/23 959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368230471830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882041

36840200004

Date : 03-14-2017

BC09/520.5/33000/0726386/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684020000-4

Collection Ref. Code : 1817-70-248-3

Customer Information----------

Name : LASTIMADO,MARCIANA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110887	Pole No	:	0726386
Serial No	:	129124225	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1993
Period From	:	02-13-2017	Prev Rdg	:	1934
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 142.62
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.87
CURRENT BILL - MARCH 2017		430.72
TOTAL AMOUNT DUE		986.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 670.00

Your monthly electricity consumption chart

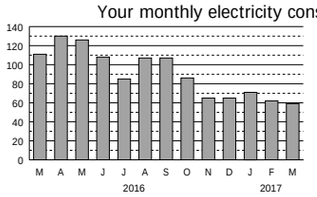

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.72		
Less : VAT	30.91		
Amount Net of VAT	399.81		
Less: BIR 2306	12.90		
BIR 2307	7.43	VATable Sales	399.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.48	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	410.39	TOTAL SALES	430.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/33000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368230471830

Collection Ref. Code	: 1817-70-248-3	Premise Address	: POOC TALISAY		
Account ID	: 3684020000-4				
Customer Name	: LASTIMADO,MARCIANA	TOTAL AMOUNT DUE	: 986.95	Overdue Bill	: 1
Meter Number	: MTR1110887				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36840200004 BC09/520.5/33000/0/31/03-14-2017/23 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008277743521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887665

00842200008

Date : 03-14-2017

BC09/520.5/33200/0726092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084220000-8

Collection Ref. Code : 1833-51-182-4

Customer Information----------

Name : LASTIMADO,DORIS S

Premise Address : POOK TALISAY

TIN :

Metering Information----------

Meter No	:	553163 GS6	Pole No	:	0726092
Serial No	:	60532018	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3949
Period From	:	02-13-2017	Prev Rdg	:	3849
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	935	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		- 18.38
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.48
CURRENT BILL - MARCH 2017		969.21
TOTAL AMOUNT DUE		2,213.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,177.00

Your monthly electricity consumption chart

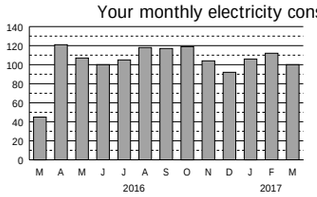

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.21		
Less : VAT	70.61		
Amount Net of VAT	898.60		
Less: BIR 2306	29.42		
BIR 2307	17.02	VATable Sales	898.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.16	VAT Zero Rated Sales	0.00
Add : VAT	70.61	VAT Amount	70.61
TOTAL AMOUNT DUE	922.77	TOTAL SALES	969.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/33200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008277743521

Collection Ref. Code	: 1833-51-182-4	Premise Address	: POOK TALISAY		
Account ID	: 0084220000-8				
Customer Name	: LASTIMADO,DORIS S	TOTAL AMOUNT DUE	: 2,213.01	Overdue Bill	: 1
Meter Number	: 553163 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00842200008 BC09/520.5/33200/0/31/03-14-2017/23 961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342054308555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887698

34292200002

Date : 03-14-2017

BC09/520.5/33300/0726092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429220000-2

Collection Ref. Code : 1829-80-911-3

Customer Information----------

Name : CABRAS,DEOGRACIAS L

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	559499 GS6	Pole No	:	0726092
Serial No	:	95178382	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13098
Period From	:	02-13-2017	Prev Rdg	:	12954
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	320	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		47.85
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		183.03
CURRENT BILL - MARCH 2017		1,474.44
TOTAL AMOUNT DUE		3,174.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,241.00

Your monthly electricity consumption chart

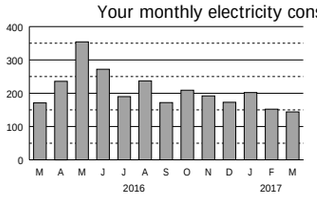

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.44		
Less : VAT	107.96		
Amount Net of VAT	1,366.48		
Less: BIR 2306	45.00		
BIR 2307	25.96	VATable Sales	1,366.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.52	VAT Zero Rated Sales	0.00
Add : VAT	107.96	VAT Amount	107.96
TOTAL AMOUNT DUE	1,403.48	TOTAL SALES	1,474.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/33300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342054308555

Collection Ref. Code	: 1829-80-911-3	Premise Address	: POOC TALISAY		
Account ID	: 3429220000-2				
Customer Name	: CABRAS,DEOGRACIAS L	TOTAL AMOUNT DUE	: 3,174.80	Overdue Bill	: 1
Meter Number	: 559499 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34292200002 BC09/520.5/33300/0/31/03-14-2017/23 962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373807798561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885640

37322200009

Date : 03-14-2017

BC09/520.5/33500/0726092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732220000-9

Collection Ref. Code : 1817-50-893-8

Customer Information----------

Name : DINOPOL,MERLE A

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	472577GS6	Pole No	:	0726092
Serial No	:	68316202	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7208
Period From	:	02-13-2017	Prev Rdg	:	7171
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.97
CURRENT BILL - MARCH 2017		203.98
TOTAL AMOUNT DUE		673.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 669.38

Your monthly electricity consumption chart

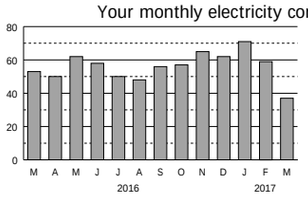

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.98		
Less : VAT	14.49		
Amount Net of VAT	189.49		
Less: BIR 2306	6.04		
BIR 2307	3.44	VATable Sales	189.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.01	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	194.50	TOTAL SALES	203.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/33500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373807798561

Collection Ref. Code	: 1817-50-893-8	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 3732220000-9				
Customer Name	: DINOPOL,MERLE A	TOTAL AMOUNT DUE	: 673.47	Overdue Bill	: 1
Meter Number	: 472577GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37322200009 BC09/520.5/33500/0/31/03-14-2017/23 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460589264857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904590

46072200002

Date : 03-14-2017

BC09/520.5/33600/0726085/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607220000-2

Collection Ref. Code : 1829-64-614-1

Customer Information----------

Name : BALORIO,ALEXANDER C

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	551748 GS6	Pole No	:	0726085
Serial No	:	53285112	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5801
Period From	:	02-13-2017	Prev Rdg	:	5720
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 51.32
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.09
CURRENT BILL - MARCH 2017		746.47
TOTAL AMOUNT DUE		1,689.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,012.00

Your monthly electricity consumption chart

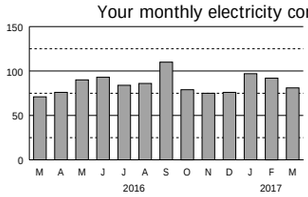

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.47		
Less : VAT	54.25		
Amount Net of VAT	692.22		
Less: BIR 2306	22.59		
BIR 2307	13.07	VATable Sales	692.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.56	VAT Zero Rated Sales	0.00
Add : VAT	54.25	VAT Amount	54.25
TOTAL AMOUNT DUE	710.81	TOTAL SALES	746.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/33600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460589264857

Collection Ref. Code	: 1829-64-614-1	Premise Address	: POOC TALISAY		
Account ID	: 4607220000-2				
Customer Name	: BALORIO,ALEXANDER C	TOTAL AMOUNT DUE	: 1,689.01	Overdue Bill	: 1
Meter Number	: 551748 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46072200002 BC09/520.5/33600/0/31/03-14-2017/23 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868989486587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881732

86840200009

Date : 03-14-2017

BC09/520.5/33700/0726092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684020000-9

Collection Ref. Code : 1817-70-287-4

Customer Information----------

Name : RESUJENTO,SINFORIANO

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	316769GS6	Pole No	:	0726092
Serial No	:	45344478	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16459
Period From	:	02-13-2017	Prev Rdg	:	16411
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 148.39
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.14
CURRENT BILL - MARCH 2017		316.61
TOTAL AMOUNT DUE		799.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 455.00

Your monthly electricity consumption chart

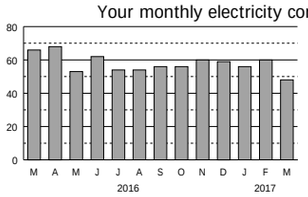

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.61		
Less : VAT	22.93		
Amount Net of VAT	293.68		
Less: BIR 2306	9.54		
BIR 2307	5.42	VATable Sales	293.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.72	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	301.65	TOTAL SALES	316.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/33700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868989486587

Collection Ref. Code	: 1817-70-287-4	Premise Address	: POOC TALISAY		
Account ID	: 8684020000-9				
Customer Name	: RESUJENTO,SINFORIANO	TOTAL AMOUNT DUE	: 799.15	Overdue Bill	: 1
Meter Number	: 316769GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86840200009 BC09/520.5/33700/0/31/03-14-2017/23 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840365108030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886610

84043714074

Date : 03-14-2017

BC09/520.5/33800/0726085/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404371407-4

Collection Ref. Code : 1849-88-227-4

Customer Information----------

Name : SOLIS,ROSALIA RESUJENTO

Premise Address : 418 TAMBIS

TIN :

Metering Information----------

Meter No	:	501397 GS6	Pole No	:	0726085
Serial No	:	94292036	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8527
Period From	:	02-13-2017	Prev Rdg	:	8426
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	230	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,579.50	51.59
Sub-Total		61.30
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.08
CURRENT BILL - MARCH 2017		1,067.09
TOTAL AMOUNT DUE		2,346.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,300.00

Your monthly electricity consumption chart

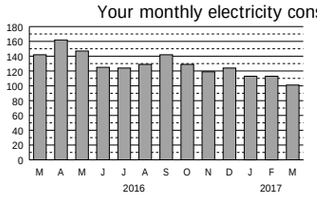

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.09		
Less : VAT	79.29		
Amount Net of VAT	987.80		
Less: BIR 2306	33.03		
BIR 2307	18.79	VATable Sales	987.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.98	VAT Zero Rated Sales	0.00
Add : VAT	79.29	VAT Amount	79.29
TOTAL AMOUNT DUE	1,015.27	TOTAL SALES	1,067.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/33800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840365108030

Collection Ref. Code	: 1849-88-227-4	Premise Address	: 418 TAMBIS		
Account ID	: 8404371407-4				
Customer Name	: SOLIS,ROSALIA RESUJENTO	TOTAL AMOUNT DUE	: 2,346.41	Overdue Bill	: 1
Meter Number	: 501397 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84043714074 BC09/520.5/33800/0/31/03-14-2017/23 966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758304865703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900863

75893200008

Date : 03-14-2017

BC09/520.5/33900/0726085/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589320000-8

Collection Ref. Code : 1827-18-035-8

Customer Information----------

Name : SEMENSE,EVANGELINE D

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	383122GS6	Pole No	:	0726085
Serial No	:	2003141987	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11200
Period From	:	02-13-2017	Prev Rdg	:	11177
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	340	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 125.38
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.01
CURRENT BILL - MARCH 2017		95.45
TOTAL AMOUNT DUE		418.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 483.00

Your monthly electricity consumption chart

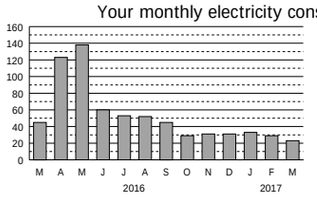

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.45		
Less : VAT	6.66		
Amount Net of VAT	88.79		
Less: BIR 2306	2.78		
BIR 2307	1.56	VATable Sales	88.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.45	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	91.11	TOTAL SALES	95.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/33900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758304865703

Collection Ref. Code	: 1827-18-035-8	Premise Address	: POOC TALISAY		
Account ID	: 7589320000-8				
Customer Name	: SEMENSE,EVANGELINE D	TOTAL AMOUNT DUE	: 418.07	Overdue Bill	: 2
Meter Number	: 383122GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75893200008 BC09/520.5/33900/0/31/03-14-2017/23 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062938599000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904139

06222200005

Date : 03-14-2017

BC09/520.5/34000/0726085/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622220000-5

Collection Ref. Code : 1817-37-434-6

Customer Information----------

Name : YONGCO,MARY GALE B

Premise Address : TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	464169GS6	Pole No	:	0726085
Serial No	:	71608021	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6961
Period From	:	02-13-2017	Prev Rdg	:	6878
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		- 45.90
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.29
CURRENT BILL - MARCH 2017		772.28
TOTAL AMOUNT DUE		1,384.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 687.00

Your monthly electricity consumption chart

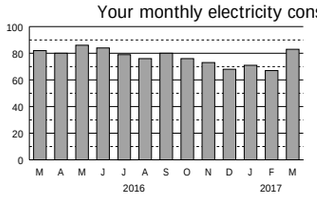

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.28		
Less : VAT	56.39		
Amount Net of VAT	715.89		
Less: BIR 2306	23.51		
BIR 2307	13.53	VATable Sales	715.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.85	VAT Zero Rated Sales	0.00
Add : VAT	56.39	VAT Amount	56.39
TOTAL AMOUNT DUE	735.24	TOTAL SALES	772.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/34000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062938599000

Collection Ref. Code	: 1817-37-434-6	Premise Address	: TAMBIS,POOK,TALISAY		
Account ID	: 0622220000-5				
Customer Name	: YONGCO,MARY GALE B	TOTAL AMOUNT DUE	: 1,384.79	Overdue Bill	: 1
Meter Number	: 464169GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06222200005 BC09/520.5/34000/0/31/03-14-2017/23 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478829447356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890943

47840200001

Date : 03-14-2017

BC09/520.5/34100/0726085/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784020000-1

Collection Ref. Code : 1817-70-353-6

Customer Information----------

Name : BAS,TERESITA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	265731GS6	Pole No	:	0726085
Serial No	:	46435392	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22987
Period From	:	02-13-2017	Prev Rdg	:	22844
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.67
CURRENT BILL - MARCH 2017		1,463.27
TOTAL AMOUNT DUE		3,107.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,643.99

Your monthly electricity consumption chart

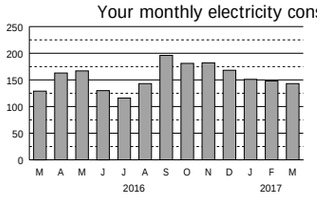

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.27		
Less : VAT	107.14		
Amount Net of VAT	1,356.13		
Less: BIR 2306	44.66		
BIR 2307	25.76	VATable Sales	1,356.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.71	VAT Zero Rated Sales	0.00
Add : VAT	107.14	VAT Amount	107.14
TOTAL AMOUNT DUE	1,392.85	TOTAL SALES	1,463.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/34100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478829447356

Collection Ref. Code	: 1817-70-353-6	Premise Address	: POOC TALISAY		
Account ID	: 4784020000-1				
Customer Name	: BAS,TERESITA	TOTAL AMOUNT DUE	: 3,107.79	Overdue Bill	: 1
Meter Number	: 265731GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47840200001 BC09/520.5/34100/0/31/03-14-2017/23 969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455898049234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900086

45556277056

Date : 03-14-2017

BC09/520.5/34150/0726085/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555627705-6

Collection Ref. Code : 1859-81-569-3

Customer Information----------

Name : RESUJENTO,IVY MALYN PANTOLLANO

Premise Address : SITIO TAMBIS,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036363	Pole No	:	0726085
Serial No	:	125284986	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4534
Period From	:	02-13-2017	Prev Rdg	:	4332
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	423	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		65.28
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		256.29
CURRENT BILL - MARCH 2017		2,063.99
TOTAL AMOUNT DUE		4,357.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 3,100.00

Your monthly electricity consumption chart

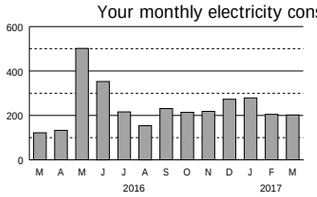

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.99		
Less : VAT	151.01		
Amount Net of VAT	1,912.98		
Less: BIR 2306	62.94		
BIR 2307	36.33	VATable Sales	1,912.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.71	VAT Zero Rated Sales	0.00
Add : VAT	151.01	VAT Amount	151.01
TOTAL AMOUNT DUE	1,964.72	TOTAL SALES	2,063.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/34150/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455898049234

Collection Ref. Code	: 1859-81-569-3	Premise Address	: SITIO TAMBIS,POOC, TALISAY CITY		
Account ID	: 4555627705-6				
Customer Name	: RESUJENTO,IVY MALYN PANTOLLANO	TOTAL AMOUNT DUE	: 4,357.53	Overdue Bill	: 1
Meter Number	: MTR1036363				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45556277056 BC09/520.5/34150/0/31/03-14-2017/23 970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378954314997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889835

37840200002

Date : 03-14-2017

BC09/520.5/34400/0726085/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784020000-2

Collection Ref. Code : 1817-70-347-1

Customer Information----------

Name : BOLO,APOLONIO

Premise Address : POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	323754GS6	Pole No	:	0726085
Serial No	:	47819409	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8304
Period From	:	02-13-2017	Prev Rdg	:	8225
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 87.84
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.32
CURRENT BILL - MARCH 2017		686.96
TOTAL AMOUNT DUE		1,428.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 870.00

Your monthly electricity consumption chart

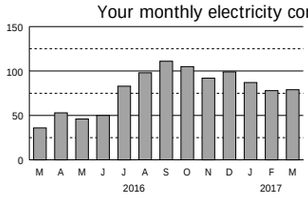

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.96		
Less : VAT	49.70		
Amount Net of VAT	637.26		
Less: BIR 2306	20.72		
BIR 2307	11.99	VATable Sales	637.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.55	VAT Zero Rated Sales	0.00
Add : VAT	49.70	VAT Amount	49.70
TOTAL AMOUNT DUE	654.25	TOTAL SALES	686.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/34400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378954314997

Collection Ref. Code	: 1817-70-347-1	Premise Address	: POOC, TALISAY		
Account ID	: 3784020000-2				
Customer Name	: BOLO,APOLONIO	TOTAL AMOUNT DUE	: 1,428.66	Overdue Bill	: 1
Meter Number	: 323754GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37840200002 BC09/520.5/34400/0/31/03-14-2017/23 971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230454515945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908332

23082200009

Date : 03-14-2017

BC09/520.5/34600/0726085/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308220000-9

Collection Ref. Code : 1841-71-152-7

Customer Information----------

Name : RECONALLA,CEILO M

Premise Address : Z2-337 SITIO TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	148553DS6	Pole No	:	0726085
Serial No	:	10927826	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13934
Period From	:	02-13-2017	Prev Rdg	:	13826
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	380	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.56
CURRENT BILL - MARCH 2017		1,108.37
TOTAL AMOUNT DUE		2,433.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,416.00

Your monthly electricity consumption chart

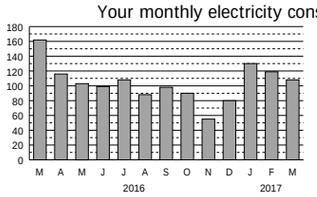

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.37		
Less : VAT	81.27		
Amount Net of VAT	1,027.10		
Less: BIR 2306	33.87		
BIR 2307	19.51	VATable Sales	1,027.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.72	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,054.99	TOTAL SALES	1,108.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/34600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230454515945

Collection Ref. Code	: 1841-71-152-7	Premise Address	: Z2-337 SITIO TAMBIS,POOK,TALISAY
Account ID	: 2308220000-9		
Customer Name	: RECONALLA,CEILO M	TOTAL AMOUNT DUE	: 2,433.76
Meter Number	: 148553DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23082200009 BC09/520.5/34600/0/31/03-14-2017/23 972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424434890154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900916

42492200003

Date : 03-14-2017

BC09/520.5/34900/0726085/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249220000-3

Collection Ref. Code : 1829-85-278-7

Customer Information----------

Name : LASTIMADO,RODULFO JR P

Premise Address : POOC TALISAY,POOK

TIN :

Metering Information----------

Meter No	:	263821 GS6	Pole No	:	0726085
Serial No	:	43754402	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1069
Period From	:	02-13-2017	Prev Rdg	:	1034
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	270	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 150.80
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.37
CURRENT BILL - MARCH 2017		185.61
TOTAL AMOUNT DUE		296.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 97.41

Your monthly electricity consumption chart

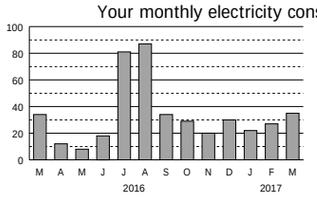

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.61		
Less : VAT	12.92		
Amount Net of VAT	172.69		
Less: BIR 2306	5.39		
BIR 2307	3.12	VATable Sales	172.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.18	VAT Zero Rated Sales	0.00
Add : VAT	12.92	VAT Amount	12.92
TOTAL AMOUNT DUE	177.10	TOTAL SALES	185.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/34900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424434890154

Collection Ref. Code	: 1829-85-278-7	Premise Address	: POOC TALISAY,POOK		
Account ID	: 4249220000-3				
Customer Name	: LASTIMADO,RODULFO JR P	TOTAL AMOUNT DUE	: 296.44	Overdue Bill	: 1
Meter Number	: 263821 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42492200003 BC09/520.5/34900/0/31/03-14-2017/23 973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701538419527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881943

70122200002

Date : 03-14-2017

BC09/520.5/35200/0722761/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012220000-2

Collection Ref. Code : 1815-92-602-3

Customer Information----------

Name : CANTIVEROS,MARIFEL C

Premise Address : TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147133	Pole No	:	0722761
Serial No	:	85012066	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2374
Period From	:	02-13-2017	Prev Rdg	:	2151
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	240	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		58.43
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		281.15
CURRENT BILL - MARCH 2017		2,262.62
TOTAL AMOUNT DUE		4,111.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 6,450.00

Your monthly electricity consumption chart

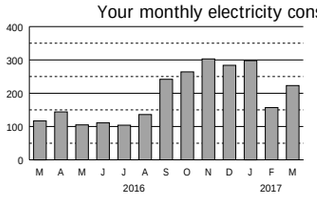

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.62		
Less : VAT	165.00		
Amount Net of VAT	2,097.62		
Less: BIR 2306	68.76		
BIR 2307	39.83	VATable Sales	2,097.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.03	VAT Zero Rated Sales	0.00
Add : VAT	165.00	VAT Amount	165.00
TOTAL AMOUNT DUE	2,154.03	TOTAL SALES	2,262.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/35200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701538419527

Collection Ref. Code	: 1815-92-602-3	Premise Address	: TAMBIS,POOK,TALISAY		
Account ID	: 7012220000-2				
Customer Name	: CANTIVEROS,MARIFEL C	TOTAL AMOUNT DUE	: 4,111.98	Overdue Bill	: 1
Meter Number	: MTR1147133				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70122200002

BC09/520.5/35200/0/31/03-14-2017/23

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878171560307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891118

87840200007

Date : 03-14-2017

BC09/520.5/35500/0726365/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784020000-7

Collection Ref. Code : 1817-70-395-1

Customer Information----------

Name : CABILES,FELIX

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	324349GS6	Pole No	:	0726365
Serial No	:	47927029	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3373
Period From	:	02-13-2017	Prev Rdg	:	3336
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 155.34
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.58
CURRENT BILL - MARCH 2017		200.49
TOTAL AMOUNT DUE		515.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 335.00

Your monthly electricity consumption chart

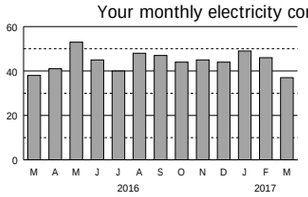

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.49		
Less : VAT	14.12		
Amount Net of VAT	186.37		
Less: BIR 2306	5.89		
BIR 2307	3.38	VATable Sales	186.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.10	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	191.22	TOTAL SALES	200.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/35500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878171560307

Collection Ref. Code : 1817-70-395-1
Account ID : 8784020000-7
Customer Name : CABILES,FELIX
Meter Number : 324349GS6
Period : Feb 2017

Premise Address : POOC TALISAY

TOTAL AMOUNT DUE : 515.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87840200007 BC09/520.5/35500/0/31/03-14-2017/23 975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616256667574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893377

61603200009

Date : 03-14-2017

BC09/520.5/35700/0726351/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160320000-9

Collection Ref. Code : 1829-98-419-5

Customer Information----------

Name : RICO,CATHERINE A

Premise Address : 275/ SITIO BOMBA,POOK

TIN :

Metering Information----------

Meter No	:	487651GS6	Pole No	:	0726351
Serial No	:	56734479	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4532
Period From	:	02-13-2017	Prev Rdg	:	4478
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 133.52
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.39
CURRENT BILL - MARCH 2017		391.33
TOTAL AMOUNT DUE		757.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 353.00

Your monthly electricity consumption chart

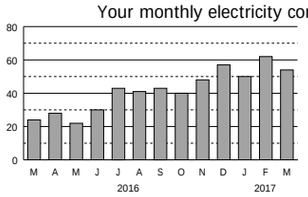

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.33		
Less : VAT	27.97		
Amount Net of VAT	363.36		
Less: BIR 2306	11.66		
BIR 2307	6.75	VATable Sales	363.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.95	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	372.92	TOTAL SALES	391.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/35700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616256667574

Collection Ref. Code	: 1829-98-419-5	Premise Address	: 275/ SITIO BOMBA,POOK		
Account ID	: 6160320000-9				
Customer Name	: RICO,CATHERINE A	TOTAL AMOUNT DUE	: 757.55	Overdue Bill	: 1
Meter Number	: 487651GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61603200009 BC09/520.5/35700/0/31/03-14-2017/23 976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778290113304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890918

77840200008

Date : 03-14-2017

BC09/520.5/35900/0726351/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784020000-8

Collection Ref. Code : 1817-70-389-7

Customer Information----------

Name : CABRILLES,LORETA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	269985GS6	Pole No	:	0726351
Serial No	:	48983601	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23985
Period From	:	02-13-2017	Prev Rdg	:	23928
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 134.79
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.21
CURRENT BILL - MARCH 2017		419.68
TOTAL AMOUNT DUE		1,109.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 816.00

Your monthly electricity consumption chart

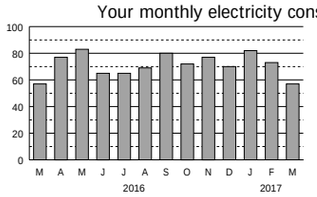

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	30.25		
Amount Net of VAT	389.43		
Less: BIR 2306	12.62		
BIR 2307	7.25	VATable Sales	389.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.56	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	399.81	TOTAL SALES	419.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/35900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778290113304

Collection Ref. Code	: 1817-70-389-7	Premise Address	: POOC TALISAY		
Account ID	: 7784020000-8				
Customer Name	: CABRILLES,LORETA	TOTAL AMOUNT DUE	: 1,109.25	Overdue Bill	: 1
Meter Number	: 269985GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77840200008 BC09/520.5/35900/0/31/03-14-2017/23 977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914318521402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894494

91453200007

Date : 03-14-2017

BC09/520.5/36000/0722761/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145320000-7

Collection Ref. Code : 1843-75-254-9

Customer Information----------

Name : GARGAR,KATHERENA B

Premise Address : SITIO BOMBA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	212772 WS6	Pole No	:	0722761
Serial No	:	43101307	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7212
Period From	:	02-13-2017	Prev Rdg	:	7180
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 135.14
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.17
CURRENT BILL - MARCH 2017		173.26
TOTAL AMOUNT DUE		422.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 181.00

Your monthly electricity consumption chart

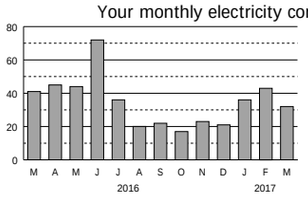

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.26		
Less : VAT	12.20		
Amount Net of VAT	161.06		
Less: BIR 2306	5.08		
BIR 2307	2.92	VATable Sales	161.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.06	VAT Zero Rated Sales	0.00
Add : VAT	12.20	VAT Amount	12.20
TOTAL AMOUNT DUE	165.26	TOTAL SALES	173.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/36000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914318521402

Collection Ref. Code	: 1843-75-254-9	Premise Address	: SITIO BOMBA,POOK,TALISAY
Account ID	: 9145320000-7		
Customer Name	: GARGAR,KATHERENA B	TOTAL AMOUNT DUE	: 422.01
Meter Number	: 212772 WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91453200007

BC09/520.5/36000/0/31/03-14-2017/23

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971237237602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885071

97167492764

Date : 03-14-2017

BC09/520.5/36300/0726386/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716749276-4

Collection Ref. Code : 1853-62-035-1

Customer Information----------

Name : GONZALES,MA. LOUNA ABASTILLAS

Premise Address : SITIO BOMBA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	554730 GS6	Pole No	:	0726386
Serial No	:	54665059	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2427
Period From	:	02-13-2017	Prev Rdg	:	2375
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	469	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 131.34
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.00
CURRENT BILL - MARCH 2017		373.91
TOTAL AMOUNT DUE		590.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 345.00

Your monthly electricity consumption chart

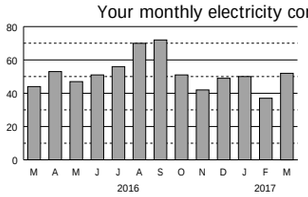

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.91		
Less : VAT	26.62		
Amount Net of VAT	347.29		
Less: BIR 2306	11.10		
BIR 2307	6.45	VATable Sales	347.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.74	VAT Zero Rated Sales	0.00
Add : VAT	26.62	VAT Amount	26.62
TOTAL AMOUNT DUE	356.36	TOTAL SALES	373.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/36300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971237237602

Collection Ref. Code	: 1853-62-035-1	Premise Address	: SITIO BOMBA,POOC, TALISAY CITY		
Account ID	: 9716749276-4				
Customer Name	: GONZALES,MA. LOUNA ABASTILLAS	TOTAL AMOUNT DUE	: 590.71	Overdue Bill	: 1
Meter Number	: 554730 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97167492764 BC09/520.5/36300/0/31/03-14-2017/23 979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170995592939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884101

17063200004

Date : 03-14-2017

BC09/520.5/36300/0726386/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706320000-4

Collection Ref. Code : 1839-59-524-8

Customer Information----------

Name : ABASTILLAS,SALUSTIANA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	225923WS6	Pole No	:	0726386
Serial No	:	44374718	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22046
Period From	:	02-13-2017	Prev Rdg	:	21917
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	120	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.17
CURRENT BILL - MARCH 2017		1,322.73
TOTAL AMOUNT DUE		2,904.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,050.00

Your monthly electricity consumption chart

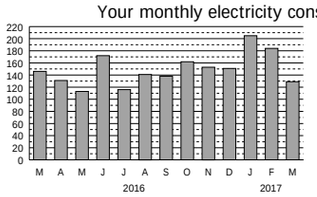

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.73		
Less : VAT	96.93		
Amount Net of VAT	1,225.80		
Less: BIR 2306	40.40		
BIR 2307	23.29	VATable Sales	1,225.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.11	VAT Zero Rated Sales	0.00
Add : VAT	96.93	VAT Amount	96.93
TOTAL AMOUNT DUE	1,259.04	TOTAL SALES	1,322.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/36300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170995592939

Collection Ref. Code	: 1839-59-524-8	Premise Address	: POOC TALISAY		
Account ID	: 1706320000-4				
Customer Name	: ABASTILLAS,SALUSTIANA	TOTAL AMOUNT DUE	: 2,904.17	Overdue Bill	: 1
Meter Number	: 225923WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17063200004 BC09/520.5/36300/0/31/03-14-2017/23 980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313009009906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892472

31322200002

Date : 03-14-2017

BC09/520.5/36400/0726372/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132220000-2

Collection Ref. Code : 1817-43-170-6

Customer Information----------

Name : BALORIO,AMELITO A

Premise Address : BOMBA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	483884GS6	Pole No	:	0726372
Serial No	:	63283644	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6541
Period From	:	02-13-2017	Prev Rdg	:	6447
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 21.70
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.63
CURRENT BILL - MARCH 2017		906.44
TOTAL AMOUNT DUE		1,855.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 828.00

Your monthly electricity consumption chart

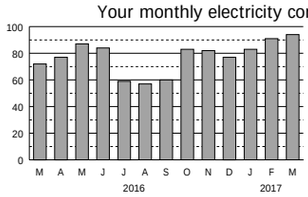

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.44		
Less : VAT	65.88		
Amount Net of VAT	840.56		
Less: BIR 2306	27.45		
BIR 2307	15.92	VATable Sales	840.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.19	VAT Zero Rated Sales	0.00
Add : VAT	65.88	VAT Amount	65.88
TOTAL AMOUNT DUE	863.07	TOTAL SALES	906.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/36400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313009009906

Collection Ref. Code	: 1817-43-170-6	Premise Address	: BOMBA,POOC,TALISAY		
Account ID	: 3132220000-2				
Customer Name	: BALORIO,AMELITO A	TOTAL AMOUNT DUE	: 1,855.41	Overdue Bill	: 1
Meter Number	: 483884GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31322200002

BC09/520.5/36400/0/31/03-14-2017/23

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526647348290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901678

52610143076

Date : 03-14-2017

BC09/520.5/36650/0726372/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261014307-6

Collection Ref. Code : 1853-71-533-6

Customer Information----------

Name : CALLEJA,KENT GABRILLO

Premise Address : SITIO BOMBA,POOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557213 GS6	Pole No	:	0726372
Serial No	:	24881343	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4120
Period From	:	02-13-2017	Prev Rdg	:	4015
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		71.73
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.28
CURRENT BILL - MARCH 2017		1,118.13
TOTAL AMOUNT DUE		2,619.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,581.00

Your monthly electricity consumption chart

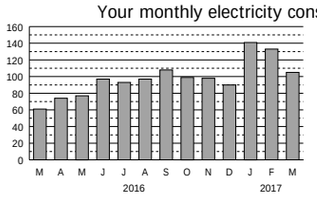

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.13		
Less : VAT	83.36		
Amount Net of VAT	1,034.77		
Less: BIR 2306	34.73		
BIR 2307	19.70	VATable Sales	1,034.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.34	VAT Zero Rated Sales	0.00
Add : VAT	83.36	VAT Amount	83.36
TOTAL AMOUNT DUE	1,063.70	TOTAL SALES	1,118.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/36650/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526647348290

Collection Ref. Code	: 1853-71-533-6	Premise Address	: SITIO BOMBA,POOC TALISAY CITY		
Account ID	: 5261014307-6				
Customer Name	: CALLEJA,KENT GABRILLO	TOTAL AMOUNT DUE	: 2,619.04	Overdue Bill	: 1
Meter Number	: 557213 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52610143076 BC09/520.5/36650/0/31/03-14-2017/23 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661662506211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903929

66144297398

Date : 03-14-2017

BC09/520.5/36660/0726372/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614429739-8

Collection Ref. Code : 1855-49-596-1

Customer Information----------

Name : LASTIMADO,ROSULA YTAC

Premise Address : SITIO BOMBA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573570 GS6	Pole No	:	0726372
Serial No	:	61786421	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3383
Period From	:	02-13-2017	Prev Rdg	:	3311
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		- 55.62
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.40
CURRENT BILL - MARCH 2017		654.05
TOTAL AMOUNT DUE		1,555.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,000.00

Your monthly electricity consumption chart

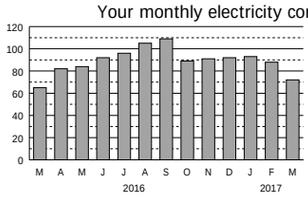

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.05		
Less : VAT	48.27		
Amount Net of VAT	605.78		
Less: BIR 2306	20.12		
BIR 2307	11.43	VATable Sales	605.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.23	VAT Zero Rated Sales	0.00
Add : VAT	48.27	VAT Amount	48.27
TOTAL AMOUNT DUE	622.50	TOTAL SALES	654.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/36660/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661662506211

Collection Ref. Code	: 1855-49-596-1	Premise Address	: SITIO BOMBA,POOC, TALISAY CITY		
Account ID	: 6614429739-8				
Customer Name	: LASTIMADO,ROSULA YTAC	TOTAL AMOUNT DUE	: 1,555.14	Overdue Bill	: 1
Meter Number	: 573570 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66144297398

BC09/520.5/36660/0/31/03-14-2017/23

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364031595937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905216

36432200008

Date : 03-14-2017

BC09/520.5/36800/0726372/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643220000-8

Collection Ref. Code : 1839-97-917-8

Customer Information----------

Name : LASTIMADO,ROSULA Y

Premise Address : SITIO BOMBA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	481877GS6	Pole No	:	0726372
Serial No	:	78535362	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7568
Period From	:	02-13-2017	Prev Rdg	:	7549
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	557	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 160.91
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.99
CURRENT BILL - MARCH 2017		17.49
TOTAL AMOUNT DUE		142.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 849.00

Your monthly electricity consumption chart

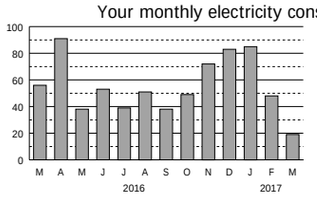

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.49		
Less : VAT	0.90		
Amount Net of VAT	16.59		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	16.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.07	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	16.97	TOTAL SALES	17.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/36800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364031595937

Collection Ref. Code	: 1839-97-917-8	Premise Address	: SITIO BOMBA,POOK,TALISAY		
Account ID	: 3643220000-8				
Customer Name	: LASTIMADO,ROSULA Y	TOTAL AMOUNT DUE	: 142.62	Overdue Bill	: 1
Meter Number	: 481877GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36432200008 BC09/520.5/36800/0/31/03-14-2017/23 984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588213988099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896965

58840200008

Date : 03-14-2017

BC09/520.5/37400/0726372/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884020000-8

Collection Ref. Code : 1817-70-479-6

Customer Information----------

Name : PARDILLO,RAMON

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014295	Pole No	:	0726372
Serial No	:	51859859	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6651
Period From	:	02-13-2017	Prev Rdg	:	6460
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,160.00	43.20
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		242.33
CURRENT BILL - MARCH 2017		1,951.70
TOTAL AMOUNT DUE		4,111.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,439.00

Your monthly electricity consumption chart

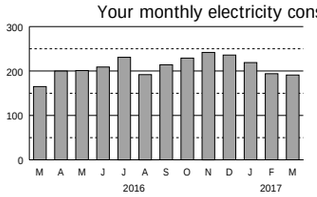

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.70		
Less : VAT	142.79		
Amount Net of VAT	1,808.91		
Less: BIR 2306	59.50		
BIR 2307	34.36	VATable Sales	1,808.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.05	VAT Zero Rated Sales	0.00
Add : VAT	142.79	VAT Amount	142.79
TOTAL AMOUNT DUE	1,857.84	TOTAL SALES	1,951.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/37400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588213988099

Collection Ref. Code	: 1817-70-479-6	Premise Address	: POOC TALISAY		
Account ID	: 5884020000-8				
Customer Name	: PARDILLO,RAMON	TOTAL AMOUNT DUE	: 4,111.81	Overdue Bill	: 1
Meter Number	: MTR1014295				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58840200008

BC09/520.5/37400/0/31/03-14-2017/23

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875838309530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888794

87563200002

Date : 03-14-2017

BC09/520.5/37500/0726365/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756320000-2

Collection Ref. Code : 1831-78-395-9

Customer Information----------

Name : LAPUERTA,CERILO

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	156902DS6	Pole No	:	0726365
Serial No	:	12672271	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	64622
Period From	:	02-13-2017	Prev Rdg	:	64576
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 151.51
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.05
CURRENT BILL - MARCH 2017		293.19
TOTAL AMOUNT DUE		730.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 308.00

Your monthly electricity consumption chart

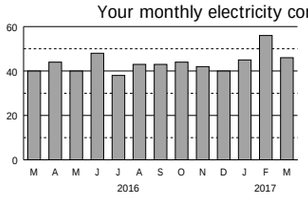

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.19		
Less : VAT	20.89		
Amount Net of VAT	272.30		
Less: BIR 2306	8.73		
BIR 2307	5.01	VATable Sales	272.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.56	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	279.45	TOTAL SALES	293.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/37500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875838309530

Collection Ref. Code	: 1831-78-395-9	Premise Address	: POOC TALISAY		
Account ID	: 8756320000-2				
Customer Name	: LAPUERTA,CERILO	TOTAL AMOUNT DUE	: 730.62	Overdue Bill	: 1
Meter Number	: 156902DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87563200002 BC09/520.5/37500/0/31/03-14-2017/23 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768761508043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882068

76840200000

Date : 03-14-2017

BC09/520.5/37700/0726365/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684020000-0

Collection Ref. Code : 1817-70-272-6

Customer Information----------

Name : RESTAURO,ADELIA

Premise Address : POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026348	Pole No	:	0726365
Serial No	:	121753145	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11235
Period From	:	02-13-2017	Prev Rdg	:	10914
No of Days	:	28	Diff Rdg	:	321
Avg kWh/day	:	11.46	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,830.50	76.61
Sub-Total		107.47
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		407.35
CURRENT BILL - MARCH 2017		3,280.78
TOTAL AMOUNT DUE		7,111.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 4,035.00

Your monthly electricity consumption chart

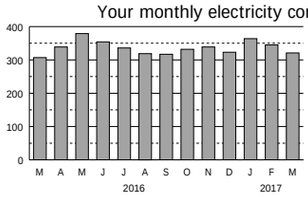

Avg Monthly Usage : 336.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.78		
Less : VAT	240.06		
Amount Net of VAT	3,040.72		
Less: BIR 2306	100.05		
BIR 2307	57.76	VATable Sales	3,040.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.91	VAT Zero Rated Sales	0.00
Add : VAT	240.06	VAT Amount	240.06
TOTAL AMOUNT DUE	3,122.97	TOTAL SALES	3,280.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/37700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768761508043

Collection Ref. Code	: 1817-70-272-6	Premise Address	: POOC, TALISAY		
Account ID	: 7684020000-0				
Customer Name	: RESTAURO,ADELIA	TOTAL AMOUNT DUE	: 7,111.23	Overdue Bill	: 1
Meter Number	: MTR1026348				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76840200000 BC09/520.5/37700/0/31/03-14-2017/23 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342725358217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888033

34280200006

Date : 03-14-2017

BC09/520.5/37800/0726365/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428020000-6

Collection Ref. Code : 1819-52-188-5

Customer Information----------

Name : TOMULIN,PATERNO JR

Premise Address : POOC TALISAY CEBU,000009

TIN :

Metering Information----------

Meter No	:	MTR1049010	Pole No	:	0726365
Serial No	:	125284222	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1227
Period From	:	02-13-2017	Prev Rdg	:	1190
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 155.47
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.56
CURRENT BILL - MARCH 2017		200.34
TOTAL AMOUNT DUE		508.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 320.33

Your monthly electricity consumption chart

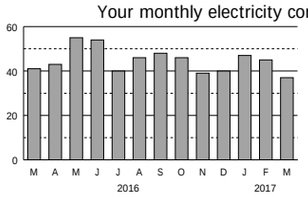

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.34		
Less : VAT	14.10		
Amount Net of VAT	186.24		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	186.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.99	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	191.09	TOTAL SALES	200.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/37800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342725358217

Collection Ref. Code	: 1819-52-188-5	Premise Address	: POOC TALISAY CEBU,000009		
Account ID	: 3428020000-6				
Customer Name	: TOMULIN,PATERNO JR	TOTAL AMOUNT DUE	: 508.49	Overdue Bill	: 1
Meter Number	: MTR1049010				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34280200006 BC09/520.5/37800/0/31/03-14-2017/23 988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968831016392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882058

96840200008

Date : 03-14-2017

BC09/520.5/37900/0726365/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684020000-8

Collection Ref. Code : 1817-70-290-4

Customer Information----------

Name : BAHINTING,FRANCISCA L

Premise Address : PO-OC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054187	Pole No	:	0726365
Serial No	:	121438138	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9775
Period From	:	02-13-2017	Prev Rdg	:	9446
No of Days	:	28	Diff Rdg	:	329
Avg kWh/day	:	11.75	Registered	:	329
Conn Load	:	1850	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,607.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,532.15
Transmission Charge	0.4094/kWh	134.69
System Loss Charge	0.6734/kWh	221.55
Sub-Total		1,888.39
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,607.00	72.14
Sub-Total		103.76
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		99.74
Transmission		4.07
System Loss		13.68
Distribution		113.56
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		416.68
CURRENT BILL - MARCH 2017		3,355.20
TOTAL AMOUNT DUE		6,962.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,715.00

Your monthly electricity consumption chart

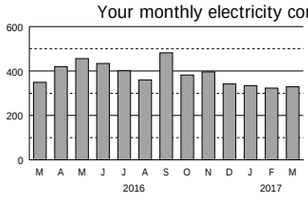

Avg Monthly Usage : 385.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,355.20		
Less : VAT	245.26		
Amount Net of VAT	3,109.94		
Less: BIR 2306	102.20		
BIR 2307	59.06	VATable Sales	3,109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,948.68	VAT Zero Rated Sales	0.00
Add : VAT	245.26	VAT Amount	245.26
TOTAL AMOUNT DUE	3,193.94	TOTAL SALES	3,355.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/37900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968831016392

Collection Ref. Code	: 1817-70-290-4	Premise Address	: PO-OC, TALISAY		
Account ID	: 9684020000-8				
Customer Name	: BAHINTING,FRANCISCA L	TOTAL AMOUNT DUE	: 6,962.31	Overdue Bill	: 1
Meter Number	: MTR1054187				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96840200008 BC09/520.5/37900/0/31/03-14-2017/23 989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900730555740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880851

90052200004

Date : 03-14-2017

BC09/520.5/38000/0726365/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005220000-4

Collection Ref. Code : 1833-62-884-5

Customer Information----------

Name : TOROCTOCON,ARLENE N

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	398743GS6	Pole No	:	0726365
Serial No	:	59165614	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4491
Period From	:	02-13-2017	Prev Rdg	:	4431
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 142.61
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.18
CURRENT BILL - MARCH 2017		440.63
TOTAL AMOUNT DUE		1,125.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 946.00

Your monthly electricity consumption chart

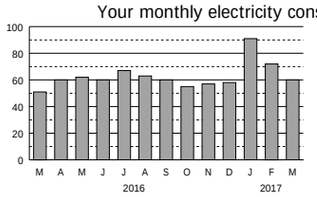

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.63		
Less : VAT	31.70		
Amount Net of VAT	408.93		
Less: BIR 2306	13.22		
BIR 2307	7.61	VATable Sales	408.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.10	VAT Zero Rated Sales	0.00
Add : VAT	31.70	VAT Amount	31.70
TOTAL AMOUNT DUE	419.80	TOTAL SALES	440.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/38000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900730555740

Collection Ref. Code	: 1833-62-884-5	Premise Address	: POOC TALISAY		
Account ID	: 9005220000-4				
Customer Name	: TOROCTOCON,ARLENE N	TOTAL AMOUNT DUE	: 1,125.92	Overdue Bill	: 1
Meter Number	: 398743GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90052200004

BC09/520.5/38000/0/31/03-14-2017/23

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945223429780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890310

94532200006

Date : 03-14-2017

BC09/520.5/38100/0726365/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453220000-6

Collection Ref. Code : 1841-30-755-6

Customer Information----------

Name : NIADAS,CONCORDIA R

Premise Address : BOMBA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	348432GS6	Pole No	:	0726365
Serial No	:	49564016	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7033
Period From	:	02-13-2017	Prev Rdg	:	6978
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 133.94
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.65
CURRENT BILL - MARCH 2017		400.78
TOTAL AMOUNT DUE		874.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 553.00

Your monthly electricity consumption chart

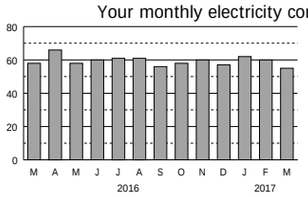

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.78		
Less : VAT	28.72		
Amount Net of VAT	372.06		
Less: BIR 2306	11.98		
BIR 2307	6.92	VATable Sales	372.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.16	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	381.88	TOTAL SALES	400.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/38100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945223429780

Collection Ref. Code	: 1841-30-755-6	Premise Address	: BOMBA,POOK,TALISAY		
Account ID	: 9453220000-6				
Customer Name	: NIADAS,CONCORDIA R	TOTAL AMOUNT DUE	: 874.85	Overdue Bill	: 1
Meter Number	: 348432GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94532200006

BC09/520.5/38100/0/31/03-14-2017/23

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983601112634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894093

98322200001

Date : 03-14-2017

BC09/520.5/38300/0726351/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832220000-1

Collection Ref. Code : 1817-52-425-9

Customer Information----------

Name : ESPINOSA,ALDENIS C

Premise Address : BOMBA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	454186 GS6	Pole No	:	0726351
Serial No	:	53475682	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4347
Period From	:	02-13-2017	Prev Rdg	:	4253
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 22.72
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.50
CURRENT BILL - MARCH 2017		905.29
TOTAL AMOUNT DUE		1,803.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 998.00

Your monthly electricity consumption chart

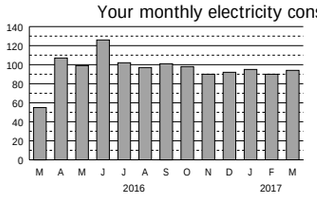

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.29		
Less : VAT	65.76		
Amount Net of VAT	839.53		
Less: BIR 2306	27.40		
BIR 2307	15.89	VATable Sales	839.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.24	VAT Zero Rated Sales	0.00
Add : VAT	65.76	VAT Amount	65.76
TOTAL AMOUNT DUE	862.00	TOTAL SALES	905.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/38300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983601112634

Collection Ref. Code	: 1817-52-425-9	Premise Address	: BOMBA,POOC,TALISAY		
Account ID	: 9832220000-1				
Customer Name	: ESPINOSA,ALDENIS C	TOTAL AMOUNT DUE	: 1,803.26	Overdue Bill	: 1
Meter Number	: 454186 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98322200001 BC09/520.5/38300/0/31/03-14-2017/23 992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106061629484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885957

10673200001

Date : 03-14-2017

BC09/520.5/38500/0726351/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067320000-1

Collection Ref. Code : 1831-81-674-1

Customer Information----------

Name : PARDILLO,LEONORA F

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	269986GS6	Pole No	:	0726351
Serial No	:	45564059	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13414
Period From	:	02-13-2017	Prev Rdg	:	13361
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	40	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 134.60
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		53.90
CURRENT BILL - MARCH 2017		380.16
TOTAL AMOUNT DUE		562.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 308.00

Your monthly electricity consumption chart

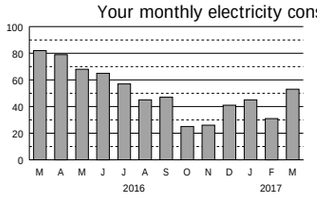

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.16		
Less : VAT	27.03		
Amount Net of VAT	353.13		
Less: BIR 2306	11.25		
BIR 2307	6.56	VATable Sales	353.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335.32	VAT Zero Rated Sales	0.00
Add : VAT	27.03	VAT Amount	27.03
TOTAL AMOUNT DUE	362.35	TOTAL SALES	380.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/38500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106061629484

Collection Ref. Code	: 1831-81-674-1	Premise Address	: POOC TALISAY		
Account ID	: 1067320000-1				
Customer Name	: PARDILLO,LEONORA F	TOTAL AMOUNT DUE	: 562.95	Overdue Bill	: 1
Meter Number	: 269986GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10673200001 BC09/520.5/38500/0/31/03-14-2017/23 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398281245632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906758

39840200008

Date : 03-14-2017

BC09/520.5/39200/1003573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984020000-8

Collection Ref. Code : 1817-70-563-6

Customer Information----------

Name : PARDILLO,EMILIANO

Premise Address : POOC-TALISAY,C/O PARDILLO ZENAIDA F

TIN :

Metering Information----------

Meter No	:	113311DS6	Pole No	:	1003573
Serial No	:	19371153	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45589
Period From	:	02-13-2017	Prev Rdg	:	45246
No of Days	:	28	Diff Rdg	:	343
Avg kWh/day	:	12.25	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,784.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.4094/kWh	140.42
System Loss Charge	0.6734/kWh	230.98
Sub-Total		1,968.75
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,784.50	75.69
Sub-Total		108.66
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		103.98
Transmission		4.24
System Loss		14.24
Distribution		118.37
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		434.43
CURRENT BILL - MARCH 2017		3,498.27
TOTAL AMOUNT DUE		7,282.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 4,875.00

Your monthly electricity consumption chart

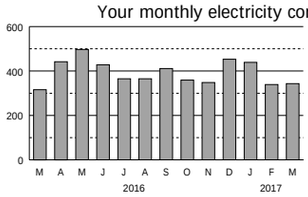

Avg Monthly Usage : 392.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.27		
Less : VAT	255.71		
Amount Net of VAT	3,242.56		
Less: BIR 2306	106.53		
BIR 2307	61.58	VATable Sales	3,242.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,074.45	VAT Zero Rated Sales	0.00
Add : VAT	255.71	VAT Amount	255.71
TOTAL AMOUNT DUE	3,330.16	TOTAL SALES	3,498.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/39200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398281245632

Collection Ref. Code	: 1817-70-563-6	Premise Address	: POOC-TALISAY,C/O PARDILLO ZENAIDA F		
Account ID	: 3984020000-8				
Customer Name	: PARDILLO,EMILIANO	TOTAL AMOUNT DUE	: 7,282.55	Overdue Bill	: 1
Meter Number	: 113311DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39840200008

BC09/520.5/39200/0/31/03-14-2017/23

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679903337598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67902451920

BILLING STATEMENT

1008890451

Date : 03-14-2017

BC09/520.5/39300/1003573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790245192-0

Collection Ref. Code : 1857-81-959-4

Customer Information----------

Name : JOHNSON,ROSALIE ESPANOL

Premise Address : M2 SITIO BOMBA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	275868 GS6	Pole No	:	1003573
Serial No	:	47067366	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4502
Period From	:	02-13-2017	Prev Rdg	:	4415
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	372	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 61.90
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.33
CURRENT BILL - MARCH 2017		793.73
TOTAL AMOUNT DUE		1,465.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 780.00

Your monthly electricity consumption chart

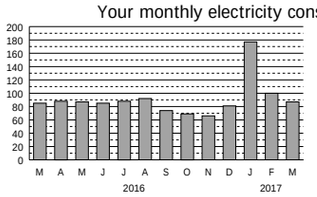

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.73		
Less : VAT	57.42		
Amount Net of VAT	736.31		
Less: BIR 2306	23.93		
BIR 2307	13.90	VATable Sales	736.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.48	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	755.90	TOTAL SALES	793.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/39300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679903337598

Collection Ref. Code	: 1857-81-959-4	Premise Address	: M2 SITIO BOMBA,POOC, TALISAY CITY		
Account ID	: 6790245192-0				
Customer Name	: JOHNSON,ROSALIE ESPANOL	TOTAL AMOUNT DUE	: 1,465.01	Overdue Bill	: 1
Meter Number	: 275868 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67902451920

BC09/520.5/39300/0/31/03-14-2017/23

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530759005794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905403

53033200006

Date : 03-14-2017

BC09/520.5/39500/1003573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303320000-6

Collection Ref. Code : 1843-44-194-2

Customer Information----------

Name : ESPANOL,LOLITA V

Premise Address : BOMBA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	140787WS6	Pole No	:	1003573
Serial No	:	42235581	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18243
Period From	:	02-13-2017	Prev Rdg	:	18086
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	626	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,041.00	40.82
Sub-Total		55.91
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.98
CURRENT BILL - MARCH 2017		1,611.26
TOTAL AMOUNT DUE		3,652.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,472.00

Your monthly electricity consumption chart

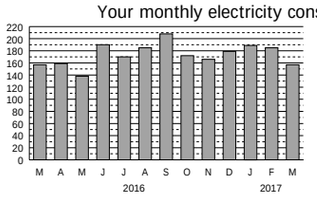

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.26		
Less : VAT	118.12		
Amount Net of VAT	1,493.14		
Less: BIR 2306	49.22		
BIR 2307	28.37	VATable Sales	1,493.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.55	VAT Zero Rated Sales	0.00
Add : VAT	118.12	VAT Amount	118.12
TOTAL AMOUNT DUE	1,533.67	TOTAL SALES	1,611.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/39500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530759005794

Collection Ref. Code	: 1843-44-194-2	Premise Address	: BOMBA,POOK,TALISAY		
Account ID	: 5303320000-6				
Customer Name	: ESPANOL,LOLITA V	TOTAL AMOUNT DUE	: 3,652.15	Overdue Bill	: 1
Meter Number	: 140787WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53033200006 BC09/520.5/39500/0/31/03-14-2017/23 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402111390606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882668

40222200004

Date : 03-14-2017

BC09/520.5/39600/0722985/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022220000-4

Collection Ref. Code : 1817-26-944-5

Customer Information----------

Name : SALVADOR,NITO R

Premise Address : POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	207022WS6	Pole No	:	0722985
Serial No	:	44359414	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12184
Period From	:	02-13-2017	Prev Rdg	:	12137
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 152.68
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.27
CURRENT BILL - MARCH 2017		301.84
TOTAL AMOUNT DUE		852.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 451.00

Your monthly electricity consumption chart

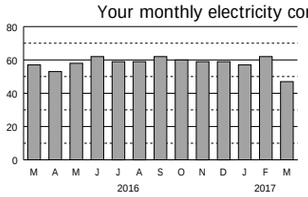

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.84		
Less : VAT	21.59		
Amount Net of VAT	280.25		
Less: BIR 2306	9.00		
BIR 2307	5.16	VATable Sales	280.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.09	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	287.68	TOTAL SALES	301.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/39600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402111390606

Collection Ref. Code	: 1817-26-944-5	Premise Address	: POOK,TALISAY		
Account ID	: 4022220000-4				
Customer Name	: SALVADOR,NITO R	TOTAL AMOUNT DUE	: 852.84	Overdue Bill	: 1
Meter Number	: 207022WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40222200004

BC09/520.5/39600/0/31/03-14-2017/23

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285803523057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897137

28563200006

Date : 03-14-2017

BC09/520.5/39700/0722992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856320000-6

Collection Ref. Code : 1831-78-485-8

Customer Information----------

Name : PARDILLO,ENNID L M2

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167431	Pole No	:	0722992
Serial No	:	40098905	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3057
Period From	:	02-13-2017	Prev Rdg	:	2598
No of Days	:	28	Diff Rdg	:	459
Avg kWh/day	:	16.39	Registered	:	459
Conn Load	:	150	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,137.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,137.56
Transmission Charge	0.4094/kWh	187.91
System Loss Charge	0.6734/kWh	309.09
Sub-Total		2,634.56
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 8,137.00	162.74
Sub-Total		206.85
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		139.14
Transmission		5.67
System Loss		19.08
Distribution		158.20
Others		27.32
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		588.88
CURRENT BILL - MARCH 2017		4,748.64
TOTAL AMOUNT DUE		12,885.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,521.00

Your monthly electricity consumption chart

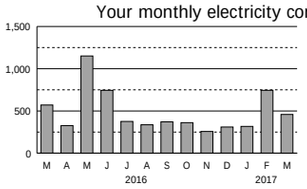

Avg Monthly Usage : 486.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,748.64		
Less : VAT	349.41		
Amount Net of VAT	4,399.23		
Less: BIR 2306	145.60		
BIR 2307	83.61	VATable Sales	4,399.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,170.02	VAT Zero Rated Sales	0.00
Add : VAT	349.41	VAT Amount	349.41
TOTAL AMOUNT DUE	4,519.43	TOTAL SALES	4,748.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/39700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285803523057

Collection Ref. Code	: 1831-78-485-8	Premise Address	: POOC TALISAY		
Account ID	: 2856320000-6				
Customer Name	: PARDILLO,ENNID L M2	TOTAL AMOUNT DUE	: 12,885.69	Overdue Bill	: 1
Meter Number	: MTR1167431				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28563200006 BC09/520.5/39700/0/31/03-14-2017/23 998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760292430438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902383

76012200002

Date : 03-14-2017

BC09/520.5/40100/1003573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601220000-2

Collection Ref. Code : 1815-65-932-7

Customer Information----------

Name : PARDILLO,HILDA T.

Premise Address : BOMBA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078311	Pole No	:	1003573
Serial No	:	40038912	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3848
Period From	:	02-13-2017	Prev Rdg	:	3822
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 146.55
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.67
CURRENT BILL - MARCH 2017		101.75
TOTAL AMOUNT DUE		204.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 194.00

Your monthly electricity consumption chart

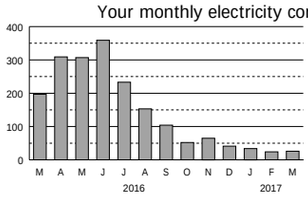

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.75		
Less : VAT	6.88		
Amount Net of VAT	94.87		
Less: BIR 2306	2.87		
BIR 2307	1.65	VATable Sales	94.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.35	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	97.23	TOTAL SALES	101.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/40100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760292430438

Collection Ref. Code	: 1815-65-932-7	Premise Address	: BOMBA,POOC,TALISAY		
Account ID	: 7601220000-2				
Customer Name	: PARDILLO,HILDA T.	TOTAL AMOUNT DUE	: 204.84	Overdue Bill	: 1
Meter Number	: MTR1078311				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76012200002 BC09/520.5/40100/0/31/03-14-2017/23 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060600007378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902565

06014200007

Date : 03-14-2017

BC09/520.5/40700/0722964/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601420000-7

Collection Ref. Code : 1845-52-977-4

Customer Information----------

Name : LARIOSA,MARINA M2 C

Premise Address : #257/ SITIO BOMBA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125995	Pole No	:	0722964
Serial No	:	84449589	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	423
Period From	:	02-13-2017	Prev Rdg	:	398
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		341.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.7381/kWh	18.45
System Loss Charge	0.6693/kWh	16.73
Sub-Total		151.61
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.40
Surcharge	0.02 of 342.00	6.84
Sub-Total		9.24
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		7.58
Transmission		0.56
System Loss		0.99
Distribution		9.18
Others		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		32.66
CURRENT BILL - MARCH 2017		270.05
TOTAL AMOUNT DUE		612.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 277.00

Your monthly electricity consumption chart

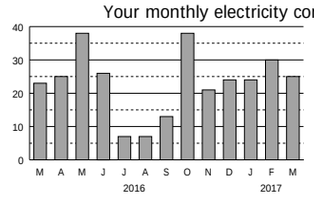

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.05		
Less : VAT	19.56		
Amount Net of VAT	250.49		
Less: BIR 2306	8.15		
BIR 2307	4.77	VATable Sales	250.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.57	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	257.13	TOTAL SALES	270.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/40700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060600007378

Collection Ref. Code : 1845-52-977-4

Account ID : 0601420000-7

Customer Name : LARIOSA,MARINA M2 C

Meter Number : MTR1125995

Period : Feb 2017

Premise Address : #257/ SITIO BOMBA,POOC,TALISAY

TOTAL AMOUNT DUE : 612.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06014200007

BC09/520.5/40700/0/31/03-14-2017/23

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393560376274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902809

39373200003

Date : 03-14-2017

BC09/520.5/40800/0722992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937320000-3

Collection Ref. Code : 1825-45-554-6

Customer Information----------

Name : LARIOSA,MARINA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	132797WS6	Pole No	:	0722992
Serial No	:	53028449	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	89245
Period From	:	02-13-2017	Prev Rdg	:	88686
No of Days	:	28	Diff Rdg	:	559
Avg kWh/day	:	19.96	Registered	:	559
Conn Load	:	1442	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,603.26
Transmission Charge	0.4094/kWh	228.85
System Loss Charge	0.6734/kWh	376.43
Sub-Total		3,208.54
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 3,325.00	66.50
Sub-Total		120.22
Government Charges		
Franchise Tax - Local		24.67
Value Added Tax		
Generation		169.46
Transmission		6.90
System Loss		23.24
Distribution		192.54
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		700.51
CURRENT BILL - MARCH 2017		5,633.75
TOTAL AMOUNT DUE		8,958.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 9,000.00

Your monthly electricity consumption chart

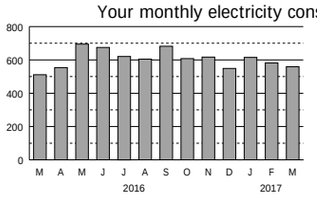

Avg Monthly Usage : 605.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,633.75		
Less : VAT	409.53		
Amount Net of VAT	5,224.22		
Less: BIR 2306	170.64		
BIR 2307	99.16	VATable Sales	5,224.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,954.42	VAT Zero Rated Sales	0.00
Add : VAT	409.53	VAT Amount	409.53
TOTAL AMOUNT DUE	5,363.95	TOTAL SALES	5,633.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/40800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393560376274

Collection Ref. Code	: 1825-45-554-6	Premise Address	: POOC TALISAY		
Account ID	: 3937320000-3				
Customer Name	: LARIOSA,MARINA	TOTAL AMOUNT DUE	: 8,958.66	Overdue Bill	: 1
Meter Number	: 132797WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39373200003 BC09/520.5/40800/0/31/03-14-2017/23 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049574050038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894114

04999262506

Date : 03-14-2017

BC09/520.5/41200/0722971/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499926250-6

Collection Ref. Code : 1855-79-779-8

Customer Information----------

Name : MANREAL,NELSON JAVIER

Premise Address : M2 SUNRISE,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	515022 GS6	Pole No	:	0722971
Serial No	:	91279269	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10001
Period From	:	02-13-2017	Prev Rdg	:	9849
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	276	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,960.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.7381/kWh	112.19
System Loss Charge	0.6693/kWh	101.73
Sub-Total		921.78
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		53.83
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		46.08
Transmission		3.39
System Loss		6.08
Distribution		52.79
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.15
CURRENT BILL - MARCH 2017		1,610.67
TOTAL AMOUNT DUE		3,571.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,945.00

Your monthly electricity consumption chart

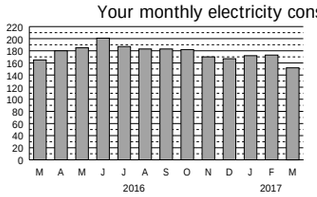

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.67		
Less : VAT	115.65		
Amount Net of VAT	1,495.02		
Less: BIR 2306	48.18		
BIR 2307	28.45	VATable Sales	1,495.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.39	VAT Zero Rated Sales	0.00
Add : VAT	115.65	VAT Amount	115.65
TOTAL AMOUNT DUE	1,534.04	TOTAL SALES	1,610.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/41200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049574050038

Collection Ref. Code : 1855-79-779-8

Account ID : 0499926250-6

Customer Name : MANREAL,NELSON JAVIER

Meter Number : 515022 GS6

Period : Feb 2017

Premise Address : M2 SUNRISE,POOC, TALISAY CITY

TOTAL AMOUNT DUE : 3,571.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04999262506

BC09/520.5/41200/0/31/03-14-2017/23

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014009724202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892618

01449513181

Date : 03-14-2017

BC09/520.5/41200/0722971/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144951318-1

Collection Ref. Code : 1855-79-863-8

Customer Information----------

Name : MANREAL,NELSON JAVIER

Premise Address : M1 SUNRISE,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	522781 GS6	Pole No	:	0722971
Serial No	:	70735499	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10335
Period From	:	02-13-2017	Prev Rdg	:	10074
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	276	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,522.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.7381/kWh	192.64
System Loss Charge	0.6693/kWh	174.69
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,522.50	70.45
Sub-Total		95.54
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		79.12
Transmission		5.81
System Loss		10.44
Distribution		90.22
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		334.98
CURRENT BILL - MARCH 2017		2,765.13
TOTAL AMOUNT DUE		6,287.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,494.24

Your monthly electricity consumption chart

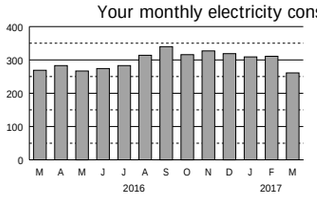

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.13		
Less : VAT	198.51		
Amount Net of VAT	2,566.62		
Less: BIR 2306	82.73		
BIR 2307	48.85	VATable Sales	2,566.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,435.04	VAT Zero Rated Sales	0.00
Add : VAT	198.51	VAT Amount	198.51
TOTAL AMOUNT DUE	2,633.55	TOTAL SALES	2,765.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/41200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014009724202

Collection Ref. Code : 1855-79-863-8

Account ID : 0144951318-1

Customer Name : MANREAL,NELSON JAVIER

Meter Number : 522781 GS6

Period : Feb 2017

Premise Address : M1 SUNRISE,POOC, TALISAY CITY

TOTAL AMOUNT DUE : 6,287.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01449513181 BC09/520.5/41200/0/31/03-14-2017/23 1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951340587766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896739

95181780453

Date : 03-14-2017

BC09/520.5/41500/0722992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518178045-3

Collection Ref. Code : 1853-81-176-9

Customer Information----------

Name : PROVIDA,ROSELIE JAPANA

Premise Address : SUNRISE,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560046 GS6	Pole No	:	0722992
Serial No	:	97034074	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40560
Period From	:	02-13-2017	Prev Rdg	:	39911
No of Days	:	28	Diff Rdg	:	649
Avg kWh/day	:	23.18	Registered	:	649
Conn Load	:	236	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,298.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,022.39
Transmission Charge	0.4094/kWh	265.70
System Loss Charge	0.6734/kWh	437.04
Sub-Total		3,725.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,706.50	174.13
Sub-Total		236.50
Government Charges		
Franchise Tax - Local		29.12
Value Added Tax		
Generation		196.75
Transmission		8.02
System Loss		26.97
Distribution		223.44
Others		31.87
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		825.36
CURRENT BILL - MARCH 2017		6,648.98
Debit Adjustments		51.83
Payment Arrangement		2,539.69
TOTAL AMOUNT DUE		20,538.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 12,155.32

Your monthly electricity consumption chart

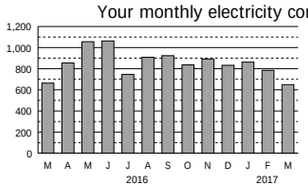

Avg Monthly Usage : 851.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,648.98		
Less : VAT	487.05		
Amount Net of VAT	6,161.93		
Less: BIR 2306	202.95		
BIR 2307	117.05	VATable Sales	6,161.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,841.93	VAT Zero Rated Sales	0.00
Add : VAT	487.05	VAT Amount	487.05
TOTAL AMOUNT DUE	6,328.98	TOTAL SALES	6,648.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/41500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951340587766

Collection Ref. Code	: 1853-81-176-9	Premise Address	: SUNRISE,POOC, TALISAY CITY
Account ID	: 9518178045-3		
Customer Name	: PROVIDA,ROSELIE JAPANA	TOTAL AMOUNT DUE	: 20,538.63
Meter Number	: 560046 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95181780453

BC09/520.5/41500/0/31/03-14-2017/23

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278423373989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891190

27832200003

Date : 03-14-2017

BC09/520.5/42000/0731265/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783220000-3

Collection Ref. Code : 1845-68-614-4

Customer Information----------

Name : ABENDAN,MARIA MARITES ALIVIO

Premise Address : SITIO CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145526	Pole No	:	0731265
Serial No	:	40103177	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	336
Period From	:	02-13-2017	Prev Rdg	:	305
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	444	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 131.31
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.27
CURRENT BILL - MARCH 2017		167.61
TOTAL AMOUNT DUE		393.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 342.00

Your monthly electricity consumption chart

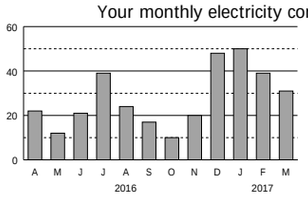

Avg Monthly Usage : 27.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.61		
Less : VAT	11.80		
Amount Net of VAT	155.81		
Less: BIR 2306	4.93		
BIR 2307	2.82	VATable Sales	155.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.06	VAT Zero Rated Sales	0.00
Add : VAT	11.80	VAT Amount	11.80
TOTAL AMOUNT DUE	159.86	TOTAL SALES	167.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/42000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278423373989

Collection Ref. Code	: 1845-68-614-4	Premise Address	: SITIO CENTRO,POOC, TALISAY CITY		
Account ID	: 2783220000-3				
Customer Name	: ABENDAN,MARIA MARITES ALIVIO	TOTAL AMOUNT DUE	: 393.60	Overdue Bill	: 1
Meter Number	: MTR1145526				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27832200003

BC09/520.5/42000/0/31/03-14-2017/23

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185512063289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895853

18563200007

Date : 03-14-2017

BC09/520.5/42100/0723004/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856320000-7

Collection Ref. Code : 1843-85-422-8

Customer Information----------

Name : RODRIGO,CELESTINA A

Premise Address : SITIO SUNRISE,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125998	Pole No	:	0723004
Serial No	:	84449023	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1395
Period From	:	02-13-2017	Prev Rdg	:	1333
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		776.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.7381/kWh	45.76
System Loss Charge	0.6693/kWh	41.50
Sub-Total		375.99
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 777.00	15.54
Sub-Total		21.50
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.80
Transmission		1.38
System Loss		2.50
Distribution		21.89
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		79.95
CURRENT BILL - MARCH 2017		659.84
TOTAL AMOUNT DUE		1,436.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 912.00

Your monthly electricity consumption chart

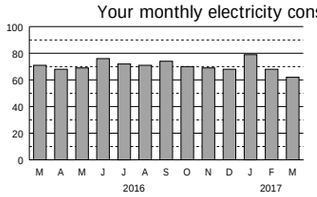

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.84		
Less : VAT	47.50		
Amount Net of VAT	612.34		
Less: BIR 2306	19.78		
BIR 2307	11.66	VATable Sales	612.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.90	VAT Zero Rated Sales	0.00
Add : VAT	47.50	VAT Amount	47.50
TOTAL AMOUNT DUE	628.40	TOTAL SALES	659.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/42100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185512063289

Collection Ref. Code	: 1843-85-422-8	Premise Address	: SITIO SUNRISE,POOK,TALISAY		
Account ID	: 1856320000-7				
Customer Name	: RODRIGO,CELESTINA A	TOTAL AMOUNT DUE	: 1,436.79	Overdue Bill	: 1
Meter Number	: MTR1125998				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18563200007 BC09/520.5/42100/0/31/03-14-2017/23 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941557996480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887099

94112200004

Date : 03-14-2017

BC09/520.5/42300/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411220000-4

Collection Ref. Code : 1815-80-392-4

Customer Information----------

Name : LARGO,REMEGIO M

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	341166GS6	Pole No	:	0731286
Serial No	:	48861732	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17490
Period From	:	02-13-2017	Prev Rdg	:	17266
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	300	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		73.90
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		284.29
CURRENT BILL - MARCH 2017		2,289.83
TOTAL AMOUNT DUE		4,908.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,603.00

Your monthly electricity consumption chart

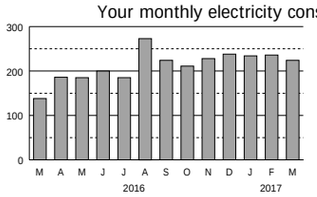

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.83		
Less : VAT	167.55		
Amount Net of VAT	2,122.28		
Less: BIR 2306	69.81		
BIR 2307	40.31	VATable Sales	2,122.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.16	VAT Zero Rated Sales	0.00
Add : VAT	167.55	VAT Amount	167.55
TOTAL AMOUNT DUE	2,179.71	TOTAL SALES	2,289.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/42300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941557996480

Collection Ref. Code	: 1815-80-392-4	Premise Address	: POOC,TALISAY		
Account ID	: 9411220000-4				
Customer Name	: LARGO,REMEGIO M	TOTAL AMOUNT DUE	: 4,908.34	Overdue Bill	: 1
Meter Number	: 341166GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94112200004 BC09/520.5/42300/0/31/03-14-2017/23 1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597581726180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904701

59740200007

Date : 03-14-2017

BC09/520.5/42400/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974020000-7

Collection Ref. Code : 1817-69-338-7

Customer Information----------

Name : RESTAURO,PANFILO

Premise Address : POOC TALISAY CEBU,00003G

TIN :

Metering Information----------

Meter No	:	250970DS6	Pole No	:	0731286
Serial No	:	10168458	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11794
Period From	:	02-13-2017	Prev Rdg	:	11713
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 55.95
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.51
CURRENT BILL - MARCH 2017		741.26
TOTAL AMOUNT DUE		1,452.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 837.00

Your monthly electricity consumption chart

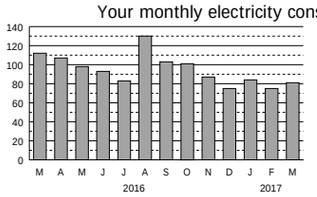

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.26		
Less : VAT	53.69		
Amount Net of VAT	687.57		
Less: BIR 2306	22.36		
BIR 2307	12.98	VATable Sales	687.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.23	VAT Zero Rated Sales	0.00
Add : VAT	53.69	VAT Amount	53.69
TOTAL AMOUNT DUE	705.92	TOTAL SALES	741.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/42400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597581726180

Collection Ref. Code	: 1817-69-338-7	Premise Address	: POOC TALISAY CEBU,00003G		
Account ID	: 5974020000-7				
Customer Name	: RESTAURO,PANFILO	TOTAL AMOUNT DUE	: 1,452.15	Overdue Bill	: 1
Meter Number	: 250970DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59740200007 BC09/520.5/42400/0/31/03-14-2017/23 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497752018946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908016

49740200008

Date : 03-14-2017

BC09/520.5/42600/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974020000-8

Collection Ref. Code : 1817-69-329-8

Customer Information----------

Name : VILLAVELEZ,PEREGRINA

Premise Address : PO-OC TALISAY

TIN :

Metering Information----------

Meter No	:	236907 DS6	Pole No	:	0731286
Serial No	:	13103183	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46873
Period From	:	02-13-2017	Prev Rdg	:	46468
No of Days	:	28	Diff Rdg	:	405
Avg kWh/day	:	14.46	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,203.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,886.09
Transmission Charge	0.4094/kWh	165.81
System Loss Charge	0.6734/kWh	272.73
Sub-Total		2,324.63
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 11,596.50	231.93
Sub-Total		270.86
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		122.78
Transmission		5.01
System Loss		16.82
Distribution		139.66
Others		34.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		530.77
CURRENT BILL - MARCH 2017		4,290.08
TOTAL AMOUNT DUE		9,493.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 6,393.00

Your monthly electricity consumption chart

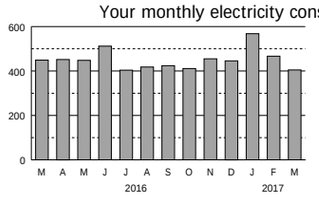

Avg Monthly Usage : 450.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,290.08		
Less : VAT	319.03		
Amount Net of VAT	3,971.05		
Less: BIR 2306	132.93		
BIR 2307	75.56	VATable Sales	3,971.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,762.56	VAT Zero Rated Sales	0.00
Add : VAT	319.03	VAT Amount	319.03
TOTAL AMOUNT DUE	4,081.59	TOTAL SALES	4,290.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/42600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497752018946

Collection Ref. Code	: 1817-69-329-8	Premise Address	: PO-OC TALISAY		
Account ID	: 4974020000-8				
Customer Name	: VILLAVELEZ,PEREGRINA	TOTAL AMOUNT DUE	: 9,493.57	Overdue Bill	: 1
Meter Number	: 236907 DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49740200008 BC09/520.5/42600/0/31/03-14-2017/23 1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164387864803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906218

16452334135

Date : 03-14-2017

BC09/520.5/42801/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645233413-5

Collection Ref. Code : 1859-71-536-2

Customer Information----------

Name : ABARQUEZ,TERESA BAS

Premise Address : POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023083	Pole No	:	0731286
Serial No	:	121755336	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2000
Period From	:	02-13-2017	Prev Rdg	:	1954
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	390	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 156.03
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.47
CURRENT BILL - MARCH 2017		288.09
TOTAL AMOUNT DUE		499.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 588.00

Your monthly electricity consumption chart

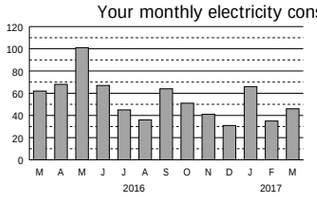

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.09		
Less : VAT	20.34		
Amount Net of VAT	267.75		
Less: BIR 2306	8.50		
BIR 2307	4.92	VATable Sales	267.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.33	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	274.67	TOTAL SALES	288.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/42801/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164387864803

Collection Ref. Code	: 1859-71-536-2	Premise Address	: POOC,TALISAY CITY		
Account ID	: 1645233413-5				
Customer Name	: ABARQUEZ,TERESA BAS	TOTAL AMOUNT DUE	: 499.68	Overdue Bill	: 1
Meter Number	: MTR1023083				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16452334135 BC09/520.5/42801/0/31/03-14-2017/23 1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989728193075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899627

98933200002

Date : 03-14-2017

BC09/520.5/42900/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9893320000-2

Collection Ref. Code : 1843-46-080-7

Customer Information----------

Name : RESTAURO,MERCIDITA C

Premise Address : CENTRO,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118430	Pole No	:	0731286
Serial No	:	84447488	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3286
Period From	:	02-13-2017	Prev Rdg	:	3078
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,150.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.7381/kWh	153.52
System Loss Charge	0.6693/kWh	139.21
Sub-Total		1,261.39
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		63.00
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		63.06
Transmission		4.63
System Loss		8.32
Distribution		72.02
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		265.44
CURRENT BILL - MARCH 2017		2,189.97
TOTAL AMOUNT DUE		4,340.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,476.45

Your monthly electricity consumption chart

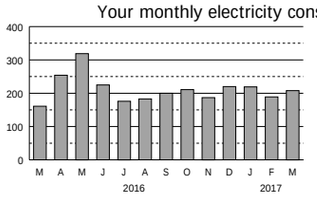

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.97		
Less : VAT	156.74		
Amount Net of VAT	2,033.23		
Less: BIR 2306	65.31		
BIR 2307	38.68	VATable Sales	2,033.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.24	VAT Zero Rated Sales	0.00
Add : VAT	156.74	VAT Amount	156.74
TOTAL AMOUNT DUE	2,085.98	TOTAL SALES	2,189.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/42900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989728193075

Collection Ref. Code : 1843-46-080-7

Account ID : 9893320000-2

Customer Name : RESTAURO,MERCIDITA C

Meter Number : MTR1118430

Period : Feb 2017

Premise Address : CENTRO,POOK,TALISAY

TOTAL AMOUNT DUE : 4,340.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98933200002

BC09/520.5/42900/0/31/03-14-2017/23

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448411706084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894358

44893200004

Date : 03-14-2017

BC09/520.5/43200/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489320000-4

Collection Ref. Code : 1827-16-356-9

Customer Information----------

Name : RESTAURO,JUSTINA L

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	196458WS6	Pole No	:	0731286
Serial No	:	48001067	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	94453
Period From	:	02-13-2017	Prev Rdg	:	94413
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 170.45
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.86
CURRENT BILL - MARCH 2017		213.46
TOTAL AMOUNT DUE		417.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 287.00

Your monthly electricity consumption chart

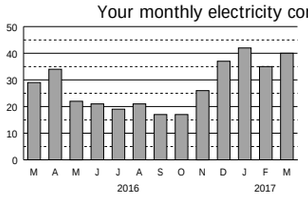

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.46		
Less : VAT	14.92		
Amount Net of VAT	198.54		
Less: BIR 2306	6.21		
BIR 2307	3.59	VATable Sales	198.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.74	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	203.66	TOTAL SALES	213.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/43200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448411706084

Collection Ref. Code	: 1827-16-356-9	Premise Address	: POOC TALISAY		
Account ID	: 4489320000-4				
Customer Name	: RESTAURO,JUSTINA L	TOTAL AMOUNT DUE	: 417.37	Overdue Bill	: 1
Meter Number	: 196458WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44893200004 BC09/520.5/43200/0/31/03-14-2017/23 1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973982367435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886358

97332200001

Date : 03-14-2017

BC09/520.5/43300/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733220000-1

Collection Ref. Code : 1839-89-101-7

Customer Information----------

Name : RESTAURO,ELIZALDE L. C

Premise Address : POOK,TALISAY

Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	433938GS6	Pole No	:	0731286
Serial No	:	93510357	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	61653
Period From	:	02-13-2017	Prev Rdg	:	61397
No of Days	:	28	Diff Rdg	:	256
Avg kWh/day	:	9.14	Registered	:	256
Conn Load	:	185	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,817.00	56.34
Sub-Total		80.95
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		324.40
CURRENT BILL - MARCH 2017		2,612.23
TOTAL AMOUNT DUE		5,429.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,600.00

Your monthly electricity consumption chart

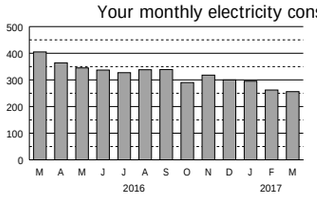

Avg Monthly Usage : 321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.23		
Less : VAT	191.01		
Amount Net of VAT	2,421.22		
Less: BIR 2306	79.61		
BIR 2307	45.99	VATable Sales	2,421.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.62	VAT Zero Rated Sales	0.00
Add : VAT	191.01	VAT Amount	191.01
TOTAL AMOUNT DUE	2,486.63	TOTAL SALES	2,612.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/43300/0/10/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973982367435

Collection Ref. Code	: 1839-89-101-7	Premise Address	: POOK,TALISAY		
Account ID	: 9733220000-1				
Customer Name	: RESTAURO,ELIZALDE L. C	Billing Address	: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.		
Meter Number	: 433938GS6				
Period	: Feb 2017	TOTAL AMOUNT DUE	: 5,429.29	Overdue Bill	: 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97332200001 BC09/520.5/43300/0/10/03-14-2017/23 1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419813677979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897335

4197958138

Date : 03-14-2017

BC09/520.5/43800/0731272/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197958813-8

Collection Ref. Code : 1851-33-602-8

Customer Information----------

Name : POLENTINOS,NADEN FE SARREAL PARDILLO

Premise Address : CENTRO,POOC

TIN :

Metering Information----------

Meter No	:	512303 GS6	Pole No	:	0731272
Serial No	:	56703773	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1618
Period From	:	02-13-2017	Prev Rdg	:	1603
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 126.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.06
CURRENT BILL - MARCH 2017		15.27
TOTAL AMOUNT DUE		125.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 119.00

Your monthly electricity consumption chart

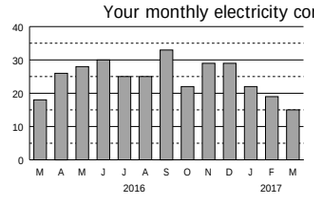

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.27		
Less : VAT	0.87		
Amount Net of VAT	14.40		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	14.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.89	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	14.76	TOTAL SALES	15.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/43800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419813677979

Collection Ref. Code	: 1851-33-602-8	Premise Address	: CENTRO,POOC		
Account ID	: 4197958813-8				
Customer Name	: POLENTINOS,NADEN FE SARREAL PARDILLO	TOTAL AMOUNT DUE	: 125.82	Overdue Bill	: 2
Meter Number	: 512303 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4197958138

BC09/520.5/43800/0/31/03-14-2017/23

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324290929910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902513

32472200008

Date : 03-14-2017

BC09/520.5/43900/0731272/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247220000-8

Collection Ref. Code : 1835-51-587-8

Customer Information----------

Name : RESTAURO,RENILDA B

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	340581GS6	Pole No	:	0731272
Serial No	:	48072041	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32661
Period From	:	02-13-2017	Prev Rdg	:	32587
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 76.98
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.31
CURRENT BILL - MARCH 2017		649.81
TOTAL AMOUNT DUE		1,612.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 961.00

Your monthly electricity consumption chart

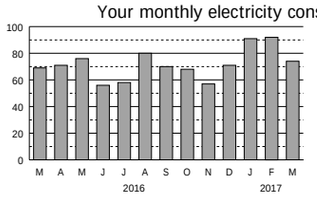

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.81		
Less : VAT	47.22		
Amount Net of VAT	602.59		
Less: BIR 2306	19.68		
BIR 2307	11.35	VATable Sales	602.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.56	VAT Zero Rated Sales	0.00
Add : VAT	47.22	VAT Amount	47.22
TOTAL AMOUNT DUE	618.78	TOTAL SALES	649.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/43900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324290929910

Collection Ref. Code	: 1835-51-587-8	Premise Address	: POOC TALISAY		
Account ID	: 3247220000-8				
Customer Name	: RESTAURO,RENILDA B	TOTAL AMOUNT DUE	: 1,612.01	Overdue Bill	: 1
Meter Number	: 340581GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32472200008 BC09/520.5/43900/0/31/03-14-2017/23 1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000010856466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880634

00093789626

Date : 03-14-2017

BC09/520.5/44050/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009378962-6

Collection Ref. Code : 1857-86-275-9

Customer Information----------

Name : SEGOVIA,LOURDES CELSA LARGO

Premise Address : M4 POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9077 EES6	Pole No	:	0731286
Serial No	:	06142058	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4992
Period From	:	02-13-2017	Prev Rdg	:	4977
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	372	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		244.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.7381/kWh	11.07
System Loss Charge	0.6693/kWh	10.04
Sub-Total		90.97
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.44
Surcharge	0.02 of 244.00	4.88
Sub-Total		6.32
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		4.55
Transmission		0.33
System Loss		0.61
Distribution		5.75
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		19.97
CURRENT BILL - MARCH 2017		165.18
TOTAL AMOUNT DUE		409.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 193.00

Your monthly electricity consumption chart

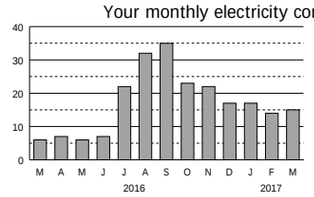

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.18		
Less : VAT	12.09		
Amount Net of VAT	153.09		
Less: BIR 2306	5.04		
BIR 2307	2.92	VATable Sales	153.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.13	VAT Zero Rated Sales	0.00
Add : VAT	12.09	VAT Amount	12.09
TOTAL AMOUNT DUE	157.22	TOTAL SALES	165.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44050/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000010856466

Collection Ref. Code	: 1857-86-275-9	Premise Address	: M4 POOC,TALISAY CITY		
Account ID	: 0009378962-6				
Customer Name	: SEGOVIA,LOURDES CELSA LARGO	TOTAL AMOUNT DUE	: 409.33	Overdue Bill	: 1
Meter Number	: 9077 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00093789626 BC09/520.5/44050/0/31/03-14-2017/23 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173727041116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886466

17388639019

Date : 03-14-2017

BC09/520.5/44050/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738863901-9

Collection Ref. Code : 1857-86-299-6

Customer Information----------

Name : SEGOVIA,LOURDES CELSA LARGO

Premise Address : M2 POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060607	Pole No	:	0731286
Serial No	:	125289605	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1626
Period From	:	02-13-2017	Prev Rdg	:	1548
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	372	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		990.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.7381/kWh	57.57
System Loss Charge	0.6693/kWh	52.21
Sub-Total		473.03
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		23.64
Transmission		1.74
System Loss		3.12
Distribution		27.38
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		103.04
CURRENT BILL - MARCH 2017		852.61
TOTAL AMOUNT DUE		1,842.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,053.00

Your monthly electricity consumption chart

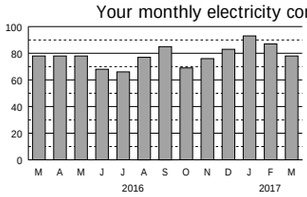

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.61		
Less : VAT	62.13		
Amount Net of VAT	790.48		
Less: BIR 2306	25.89		
BIR 2307	15.07	VATable Sales	790.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.52	VAT Zero Rated Sales	0.00
Add : VAT	62.13	VAT Amount	62.13
TOTAL AMOUNT DUE	811.65	TOTAL SALES	852.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44050/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173727041116

Collection Ref. Code	: 1857-86-299-6	Premise Address	: M2 POOC,TALISAY CITY		
Account ID	: 1738863901-9				
Customer Name	: SEGOVIA,LOURDES CELSA LARGO	TOTAL AMOUNT DUE	: 1,842.84	Overdue Bill	: 1
Meter Number	: MTR1060607				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17388639019 BC09/520.5/44050/0/31/03-14-2017/23 1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409145075509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888474

40989621004

Date : 03-14-2017

BC09/520.5/44050/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098962100-4

Collection Ref. Code : 1857-86-290-2

Customer Information----------

Name : SEGOVIA,LOURDES CELSA LARGO

Premise Address : M5 POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8737 EES6	Pole No	:	0731286
Serial No	:	06317115	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6108
Period From	:	02-13-2017	Prev Rdg	:	5847
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	372	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,869.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.7381/kWh	192.64
System Loss Charge	0.6693/kWh	174.69
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,870.00	57.40
Sub-Total		82.49
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		79.12
Transmission		5.81
System Loss		10.44
Distribution		90.22
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		333.35
CURRENT BILL - MARCH 2017		2,750.45
TOTAL AMOUNT DUE		5,620.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,008.00

Your monthly electricity consumption chart

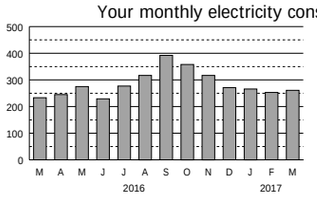

Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.45		
Less : VAT	196.94		
Amount Net of VAT	2,553.51		
Less: BIR 2306	82.07		
BIR 2307	48.58	VATable Sales	2,553.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.86	VAT Zero Rated Sales	0.00
Add : VAT	196.94	VAT Amount	196.94
TOTAL AMOUNT DUE	2,619.80	TOTAL SALES	2,750.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44050/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409145075509

Collection Ref. Code	: 1857-86-290-2	Premise Address	: M5 POOC,TALISAY CITY		
Account ID	: 4098962100-4				
Customer Name	: SEGOVIA,LOURDES CELSA LARGO	TOTAL AMOUNT DUE	: 5,620.33	Overdue Bill	: 1
Meter Number	: 8737 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40989621004 BC09/520.5/44050/0/31/03-14-2017/23 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366647446732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880854

36630464828

Date : 03-14-2017

BC09/520.5/44050/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663046482-8

Collection Ref. Code : 1857-86-269-4

Customer Information----------

Name : SEGOVIA,LOURDES CELSA LARGO

Premise Address : M3 POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8695 EES6	Pole No	:	0731286
Serial No	:	06343868	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1105
Period From	:	02-13-2017	Prev Rdg	:	1071
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	372	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		390.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.7381/kWh	25.10
System Loss Charge	0.6693/kWh	22.76
Sub-Total		206.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.26
Surcharge	0.02 of 390.00	7.80
Sub-Total		11.06
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		10.31
Transmission		0.76
System Loss		1.36
Distribution		12.27
Others		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		44.03
CURRENT BILL - MARCH 2017		363.57
TOTAL AMOUNT DUE		753.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 431.00

Your monthly electricity consumption chart

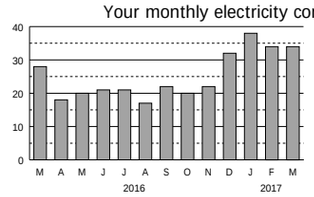

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.57		
Less : VAT	26.22		
Amount Net of VAT	337.35		
Less: BIR 2306	10.92		
BIR 2307	6.42	VATable Sales	337.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.01	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	346.23	TOTAL SALES	363.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44050/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366647446732

Collection Ref. Code	: 1857-86-269-4	Premise Address	: M3 POOC,TALISAY CITY		
Account ID	: 3663046482-8				
Customer Name	: SEGOVIA,LOURDES CELSA LARGO	TOTAL AMOUNT DUE	: 753.73	Overdue Bill	: 1
Meter Number	: 8695 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36630464828

BC09/520.5/44050/0/31/03-14-2017/23

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276015400213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888558

27673200005

Date : 03-14-2017

BC09/520.5/44100/0731272/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767320000-5

Collection Ref. Code : 1831-83-446-4

Customer Information----------

Name : BONUTAN,FLORO B

Premise Address : POOC TALISAY,POOK

TIN :

Metering Information----------

Meter No	:	449020GS6	Pole No	:	0731272
Serial No	:	53215426	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8762
Period From	:	02-13-2017	Prev Rdg	:	8676
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	250	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		- 48.93
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.71
CURRENT BILL - MARCH 2017		798.47
TOTAL AMOUNT DUE		2,075.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,174.86

Your monthly electricity consumption chart

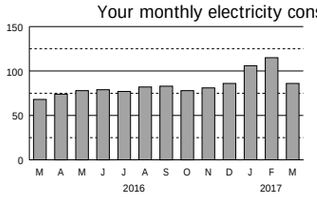

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.47		
Less : VAT	58.25		
Amount Net of VAT	740.22		
Less: BIR 2306	24.27		
BIR 2307	13.98	VATable Sales	740.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.97	VAT Zero Rated Sales	0.00
Add : VAT	58.25	VAT Amount	58.25
TOTAL AMOUNT DUE	760.22	TOTAL SALES	798.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276015400213

Collection Ref. Code	: 1831-83-446-4	Premise Address	: POOC TALISAY,POOK		
Account ID	: 2767320000-5				
Customer Name	: BONUTAN,FLORO B	TOTAL AMOUNT DUE	: 2,075.29	Overdue Bill	: 1
Meter Number	: 449020GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27673200005 BC09/520.5/44100/0/31/03-14-2017/23 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505855893755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884847

50563200000

Date : 03-14-2017

BC09/520.5/44250/0726505/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056320000-0

Collection Ref. Code : 1843-81-704-7

Customer Information----------

Name : EMPERADO,AURELIO A

Premise Address : CENTRO,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	455661GS6	Pole No	:	0726505
Serial No	:	54186079	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12519
Period From	:	02-13-2017	Prev Rdg	:	12316
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	218	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		60.27
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		256.89
CURRENT BILL - MARCH 2017		2,068.19
TOTAL AMOUNT DUE		4,106.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,472.00

Your monthly electricity consumption chart

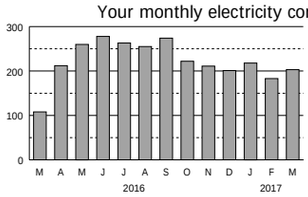

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.19		
Less : VAT	151.12		
Amount Net of VAT	1,917.07		
Less: BIR 2306	62.97		
BIR 2307	36.41	VATable Sales	1,917.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.69	VAT Zero Rated Sales	0.00
Add : VAT	151.12	VAT Amount	151.12
TOTAL AMOUNT DUE	1,968.81	TOTAL SALES	2,068.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44250/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505855893755

Collection Ref. Code	: 1843-81-704-7	Premise Address	: CENTRO,POOK,TALISAY		
Account ID	: 5056320000-0				
Customer Name	: EMPERADO,AURELIO A	TOTAL AMOUNT DUE	: 4,106.03	Overdue Bill	: 1
Meter Number	: 455661GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50563200000 BC09/520.5/44250/0/31/03-14-2017/23 1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611013369433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889608

61128546308

Date : 03-14-2017

BC09/520.5/44400/0731272/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112854630-8

Collection Ref. Code : 1857-91-827-4

Customer Information----------

Name : ADLAWAN,JULIETA RAGO

Premise Address : CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5240 EIS6	Pole No	:	0731272
Serial No	:	144153705	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3168
Period From	:	02-13-2017	Prev Rdg	:	3077
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		- 16.93
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.49
CURRENT BILL - MARCH 2017		882.26
TOTAL AMOUNT DUE		2,005.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,123.00

Your monthly electricity consumption chart

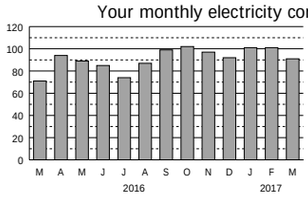

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.26		
Less : VAT	64.29		
Amount Net of VAT	817.97		
Less: BIR 2306	26.79		
BIR 2307	15.49	VATable Sales	817.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.69	VAT Zero Rated Sales	0.00
Add : VAT	64.29	VAT Amount	64.29
TOTAL AMOUNT DUE	839.98	TOTAL SALES	882.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611013369433

Collection Ref. Code	: 1857-91-827-4	Premise Address	: CENTRO,POOC, TALISAY CITY		
Account ID	: 6112854630-8				
Customer Name	: ADLAWAN,JULIETA RAGO	TOTAL AMOUNT DUE	: 2,005.36	Overdue Bill	: 1
Meter Number	: 5240 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61128546308 BC09/520.5/44400/0/31/03-14-2017/23 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009044299112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887885

00993647213

Date : 03-14-2017

BC09/520.5/44450/0731272/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099364721-3

Collection Ref. Code : 1855-61-323-9

Customer Information----------

Name : CANTIVEROS,ELVIRA BALORIO

Premise Address : CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1167417	Pole No	:	0731272
Serial No	:	40098993	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1183
Period From	:	02-13-2017	Prev Rdg	:	1085
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 25.27
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.13
CURRENT BILL - MARCH 2017		941.77
TOTAL AMOUNT DUE		1,798.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,513.00

Your monthly electricity consumption chart

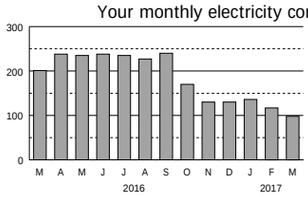

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.77		
Less : VAT	68.33		
Amount Net of VAT	873.44		
Less: BIR 2306	28.48		
BIR 2307	16.54	VATable Sales	873.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.42	VAT Zero Rated Sales	0.00
Add : VAT	68.33	VAT Amount	68.33
TOTAL AMOUNT DUE	896.75	TOTAL SALES	941.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44450/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009044299112

Collection Ref. Code	: 1855-61-323-9	Premise Address	: CENTRO,POOC, TALISAY CITY		
Account ID	: 0099364721-3				
Customer Name	: CANTIVEROS,ELVIRA BALORIO	TOTAL AMOUNT DUE	: 1,798.46	Overdue Bill	: 1
Meter Number	: MTR1167417				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00993647213

BC09/520.5/44450/0/31/03-14-2017/23

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480250851324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893806

48038601711

Date : 03-14-2017

BC09/520.5/44500/0726470/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803860171-1

Collection Ref. Code : 1853-21-620-8

Customer Information----------

Name : BURLAS,JENDRYL NABLE

Premise Address : CENTRO,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005276	Pole No	:	0726470
Serial No	:	121520184	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2698
Period From	:	02-13-2017	Prev Rdg	:	2632
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 99.43
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.37
CURRENT BILL - MARCH 2017		546.61
TOTAL AMOUNT DUE		1,301.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 751.00

Your monthly electricity consumption chart

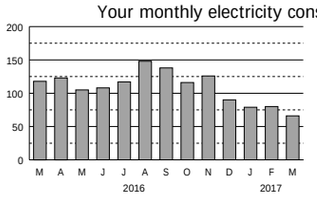

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.61		
Less : VAT	39.56		
Amount Net of VAT	507.05		
Less: BIR 2306	16.49		
BIR 2307	9.51	VATable Sales	507.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.05	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	520.61	TOTAL SALES	546.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480250851324

Collection Ref. Code	: 1853-21-620-8	Premise Address	: CENTRO,POOC, TALISAY		
Account ID	: 4803860171-1				
Customer Name	: BURLAS,JENDRYL NABLE	TOTAL AMOUNT DUE	: 1,301.69	Overdue Bill	: 1
Meter Number	: MTR1005276				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48038601711 BC09/520.5/44500/0/31/03-14-2017/23 1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702038972986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883513

70222200001

Date : 03-14-2017

BC09/520.5/44500/0731272/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022220000-1

Collection Ref. Code : 1817-27-059-1

Customer Information----------

Name : BALORIO,DIOSCORA M

Premise Address : CENTRO,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	379553GS6	Pole No	:	0731272
Serial No	:	2003129744	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7291
Period From	:	02-13-2017	Prev Rdg	:	7222
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	269	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		- 97.98
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.42
CURRENT BILL - MARCH 2017		577.90
TOTAL AMOUNT DUE		1,663.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,411.00

Your monthly electricity consumption chart

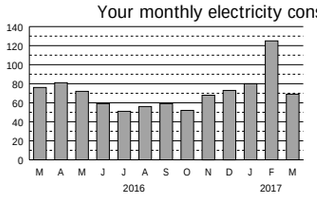

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.90		
Less : VAT	42.05		
Amount Net of VAT	535.85		
Less: BIR 2306	17.52		
BIR 2307	10.06	VATable Sales	535.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.27	VAT Zero Rated Sales	0.00
Add : VAT	42.05	VAT Amount	42.05
TOTAL AMOUNT DUE	550.32	TOTAL SALES	577.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/44500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702038972986

Collection Ref. Code	: 1817-27-059-1	Premise Address	: CENTRO,POOK,TALISAY		
Account ID	: 7022220000-1				
Customer Name	: BALORIO,DIOSCORA M	TOTAL AMOUNT DUE	: 1,663.36	Overdue Bill	: 1
Meter Number	: 379553GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70222200001 BC09/520.5/44500/0/31/03-14-2017/23 1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706363040646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886556

70673200005

Date : 03-14-2017

BC09/520.5/45100/0731265/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067320000-5

Collection Ref. Code : 1831-81-836-1

Customer Information----------

Name : BALORIO,CARMENCITA L

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	007430 EFS6	Pole No	:	0731265
Serial No	:	121429136	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2039
Period From	:	02-13-2017	Prev Rdg	:	1987
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 118.82
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.58
CURRENT BILL - MARCH 2017		388.01
TOTAL AMOUNT DUE		1,231.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 723.00

Your monthly electricity consumption chart

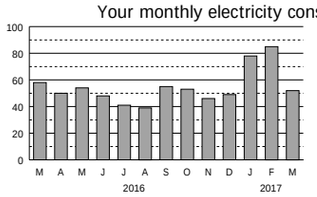

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.01		
Less : VAT	28.13		
Amount Net of VAT	359.88		
Less: BIR 2306	11.73		
BIR 2307	6.70	VATable Sales	359.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.45	VAT Zero Rated Sales	0.00
Add : VAT	28.13	VAT Amount	28.13
TOTAL AMOUNT DUE	369.58	TOTAL SALES	388.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/45100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706363040646

Collection Ref. Code	: 1831-81-836-1	Premise Address	: POOC TALISAY		
Account ID	: 7067320000-5				
Customer Name	: BALORIO,CARMENCITA L	TOTAL AMOUNT DUE	: 1,231.21	Overdue Bill	: 1
Meter Number	: 007430 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70673200005 BC09/520.5/45100/0/31/03-14-2017/23 1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888416505730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899138

88840200005

Date : 03-14-2017

BC09/520.5/45300/0726400/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884020000-5

Collection Ref. Code : 1817-70-524-5

Customer Information----------

Name : BACUSMO,ROSALIO

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	569037 GS6	Pole No	:	0726400
Serial No	:	80405045	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1254
Period From	:	02-13-2017	Prev Rdg	:	1230
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 135.13
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.22
CURRENT BILL - MARCH 2017		94.51
TOTAL AMOUNT DUE		209.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 248.00

Your monthly electricity consumption chart

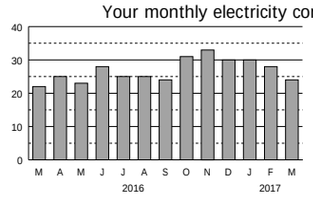

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.51		
Less : VAT	6.41		
Amount Net of VAT	88.10		
Less: BIR 2306	2.67		
BIR 2307	1.53	VATable Sales	88.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.90	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	90.31	TOTAL SALES	94.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/45300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888416505730

Collection Ref. Code	: 1817-70-524-5	Premise Address	: POOC TALISAY		
Account ID	: 8884020000-5				
Customer Name	: BACUSMO,ROSALIO	TOTAL AMOUNT DUE	: 209.20	Overdue Bill	: 1
Meter Number	: 569037 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88840200005 BC09/520.5/45300/0/31/03-14-2017/23 1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406820076294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885981

40683200006

Date : 03-14-2017

BC09/520.5/45400/0726400/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068320000-6

Collection Ref. Code : 1841-40-398-9

Customer Information----------

Name : ABANO,MARCIAL R

Premise Address : CENTRO,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	366675GS6	Pole No	:	0726400
Serial No	:	2002110662	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5672
Period From	:	02-13-2017	Prev Rdg	:	5642
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	130	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 164.98
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.12
CURRENT BILL - MARCH 2017		121.17
TOTAL AMOUNT DUE		420.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 554.00

Your monthly electricity consumption chart

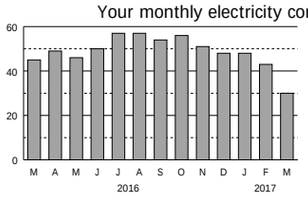

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.17		
Less : VAT	8.34		
Amount Net of VAT	112.83		
Less: BIR 2306	3.48		
BIR 2307	1.97	VATable Sales	112.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.38	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	115.72	TOTAL SALES	121.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/45400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406820076294

Collection Ref. Code	: 1841-40-398-9	Premise Address	: CENTRO,POOK,TALISAY		
Account ID	: 4068320000-6				
Customer Name	: ABANO,MARCIAL R	TOTAL AMOUNT DUE	: 420.43	Overdue Bill	: 1
Meter Number	: 366675GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40683200006

BC09/520.5/45400/0/31/03-14-2017/23

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508249919490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887021

50840200005

Date : 03-14-2017

BC09/520.5/45600/1341116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084020000-5

Collection Ref. Code : 1817-69-539-8

Customer Information----------

Name : ALIPONGA,LEONCIA P.

Premise Address : PO-OC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060195	Pole No	:	1341116
Serial No	:	125295256	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1792
Period From	:	02-13-2017	Prev Rdg	:	1747
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.34
CURRENT BILL - MARCH 2017		280.16
TOTAL AMOUNT DUE		409.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 424.00

Your monthly electricity consumption chart

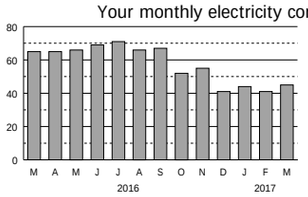

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.16		
Less : VAT	19.72		
Amount Net of VAT	260.44		
Less: BIR 2306	8.21		
BIR 2307	4.78	VATable Sales	260.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.45	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	267.17	TOTAL SALES	280.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/45600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508249919490

Collection Ref. Code	: 1817-69-539-8	Premise Address	: PO-OC TALISAY		
Account ID	: 5084020000-5				
Customer Name	: ALIPONGA,LEONCIA P.	TOTAL AMOUNT DUE	: 409.00	Overdue Bill	: 1
Meter Number	: MTR1060195				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50840200005

BC09/520.5/45600/0/31/03-14-2017/23

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098908983477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907638

09840200001

Date : 03-14-2017

BC09/520.5/45800/0726400/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984020000-1

Collection Ref. Code : 1817-70-539-3

Customer Information----------

Name : PRINCEPE,ELEUTERIA

Premise Address : PO-OC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028214	Pole No	:	0726400
Serial No	:	121750446	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2496
Period From	:	02-13-2017	Prev Rdg	:	2428
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 109.51
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.68
CURRENT BILL - MARCH 2017		555.05
TOTAL AMOUNT DUE		978.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 20, 2017 - 864.00

Your monthly electricity consumption chart

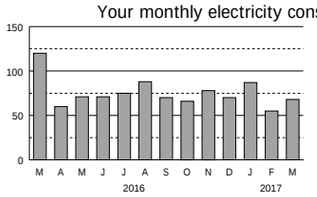

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.05		
Less : VAT	39.88		
Amount Net of VAT	515.17		
Less: BIR 2306	16.61		
BIR 2307	9.66	VATable Sales	515.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.90	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	528.78	TOTAL SALES	555.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/45800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098908983477

Collection Ref. Code	: 1817-70-539-3	Premise Address	: PO-OC TALISAY		
Account ID	: 0984020000-1				
Customer Name	: PRINCEPE,ELEUTERIA	TOTAL AMOUNT DUE	: 978.63	Overdue Bill	: 1
Meter Number	: MTR1028214				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09840200001 BC09/520.5/45800/0/31/03-14-2017/23 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313560773225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31382200009

BILLING STATEMENT

1008892792

Date : 03-14-2017

BC09/520.5/46300/0726414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138220000-9

Collection Ref. Code : 1829-79-881-2

Customer Information----------

Name : ABAPO,MARCELA D

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	331027GS6	Pole No	:	0726414
Serial No	:	46403700	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16156
Period From	:	02-13-2017	Prev Rdg	:	16014
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		46.95
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.49
CURRENT BILL - MARCH 2017		1,453.79
TOTAL AMOUNT DUE		3,119.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,137.00

Your monthly electricity consumption chart

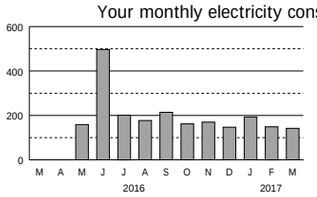

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.79		
Less : VAT	106.47		
Amount Net of VAT	1,347.32		
Less: BIR 2306	44.37		
BIR 2307	25.59	VATable Sales	1,347.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.36	VAT Zero Rated Sales	0.00
Add : VAT	106.47	VAT Amount	106.47
TOTAL AMOUNT DUE	1,383.83	TOTAL SALES	1,453.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/46300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313560773225

Collection Ref. Code	: 1829-79-881-2	Premise Address	: POOC TALISAY		
Account ID	: 3138220000-9				
Customer Name	: ABAPO,MARCELA D	TOTAL AMOUNT DUE	: 3,119.02	Overdue Bill	: 1
Meter Number	: 331027GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31382200009

BC09/520.5/46300/0/31/03-14-2017/23

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145955795524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890337

14571200006

Date : 03-14-2017

BC09/520.5/46400/0726414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457120000-6

Collection Ref. Code : 1811-91-290-7

Customer Information----------

Name : ABAPO,MARICHU L.

Premise Address : BOMBA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	015512 EFS6	Pole No	:	0726414
Serial No	:	88211211	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4890
Period From	:	02-13-2017	Prev Rdg	:	4770
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		42.25
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.94
CURRENT BILL - MARCH 2017		1,232.33
TOTAL AMOUNT DUE		2,768.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,646.00

Your monthly electricity consumption chart

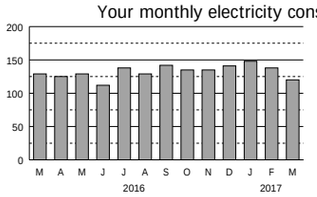

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.33		
Less : VAT	90.37		
Amount Net of VAT	1,141.96		
Less: BIR 2306	37.65		
BIR 2307	21.70	VATable Sales	1,141.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.61	VAT Zero Rated Sales	0.00
Add : VAT	90.37	VAT Amount	90.37
TOTAL AMOUNT DUE	1,172.98	TOTAL SALES	1,232.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/46400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145955795524

Collection Ref. Code	: 1811-91-290-7	Premise Address	: BOMBA,POOC,TALISAY		
Account ID	: 1457120000-6				
Customer Name	: ABAPO,MARICHU L.	TOTAL AMOUNT DUE	: 2,768.28	Overdue Bill	: 1
Meter Number	: 015512 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14571200006 BC09/520.5/46400/0/31/03-14-2017/23 1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461790553266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904921

46122200002

Date : 03-14-2017

BC09/520.5/47100/0726414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612220000-2

Collection Ref. Code : 1817-16-857-6

Customer Information----------

Name : OBESO,LOLITA D

Premise Address : CENTRO POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	145461WS6	Pole No	:	0726414
Serial No	:	49007766	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14979
Period From	:	02-13-2017	Prev Rdg	:	14887
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		- 15.93
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.87
CURRENT BILL - MARCH 2017		893.24
TOTAL AMOUNT DUE		2,087.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,037.00

Your monthly electricity consumption chart

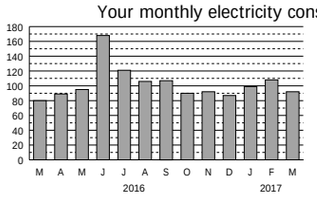

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.24		
Less : VAT	65.13		
Amount Net of VAT	828.11		
Less: BIR 2306	27.14		
BIR 2307	15.69	VATable Sales	828.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.28	VAT Zero Rated Sales	0.00
Add : VAT	65.13	VAT Amount	65.13
TOTAL AMOUNT DUE	850.41	TOTAL SALES	893.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/47100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461790553266

Collection Ref. Code	: 1817-16-857-6	Premise Address	: CENTRO POOC,TALISAY		
Account ID	: 4612220000-2				
Customer Name	: OBESO,LOLITA D	TOTAL AMOUNT DUE	: 2,087.80	Overdue Bill	: 1
Meter Number	: 145461WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46122200002 BC09/520.5/47100/0/31/03-14-2017/23 1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770082277082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884411

77043200003

Date : 03-14-2017

BC09/520.5/47200/0726400/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704320000-3

Collection Ref. Code : 1831-45-023-2

Customer Information----------

Name : BALORIO,FIDELA R

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	156670DS6	Pole No	:	0726400
Serial No	:	11442801	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	76096
Period From	:	02-13-2017	Prev Rdg	:	76036
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 147.24
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.60
CURRENT BILL - MARCH 2017		435.42
TOTAL AMOUNT DUE		889.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 520.00

Your monthly electricity consumption chart

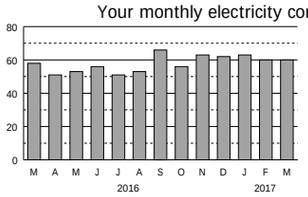

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.42		
Less : VAT	31.14		
Amount Net of VAT	404.28		
Less: BIR 2306	12.98		
BIR 2307	7.51	VATable Sales	404.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.79	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	414.93	TOTAL SALES	435.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/47200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770082277082

Collection Ref. Code	: 1831-45-023-2	Premise Address	: POOC TALISAY		
Account ID	: 7704320000-3				
Customer Name	: BALORIO,FIDELA R	TOTAL AMOUNT DUE	: 889.47	Overdue Bill	: 1
Meter Number	: 156670DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77043200003 BC09/520.5/47200/0/31/03-14-2017/23 1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170076867248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883618

17082200001

Date : 03-14-2017

BC09/520.5/47400/0726414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708220000-1

Collection Ref. Code : 1829-70-998-4

Customer Information----------

Name : PARDILLO,NORBERTO B

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	556131 GS6	Pole No	:	0726414
Serial No	:	92761928	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10602
Period From	:	02-13-2017	Prev Rdg	:	10407
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		246.05
CURRENT BILL - MARCH 2017		1,980.23
TOTAL AMOUNT DUE		3,641.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,990.00

Your monthly electricity consumption chart

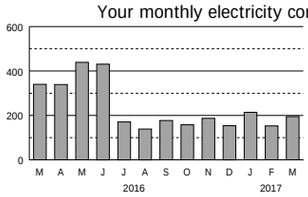

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.23		
Less : VAT	144.48		
Amount Net of VAT	1,835.75		
Less: BIR 2306	60.19		
BIR 2307	34.86	VATable Sales	1,835.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.70	VAT Zero Rated Sales	0.00
Add : VAT	144.48	VAT Amount	144.48
TOTAL AMOUNT DUE	1,885.18	TOTAL SALES	1,980.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/47400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170076867248

Collection Ref. Code	: 1829-70-998-4	Premise Address	: POOC TALISAY		
Account ID	: 1708220000-1				
Customer Name	: PARDILLO,NORBERTO B	TOTAL AMOUNT DUE	: 3,641.35	Overdue Bill	: 1
Meter Number	: 556131 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17082200001 BC09/520.5/47400/0/31/03-14-2017/23 1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738595000638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884235

73831200008

Date : 03-14-2017

BC09/520.5/47600/0726400/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383120000-8

Collection Ref. Code : 1809-72-881-9

Customer Information----------

Name : CABRELES,ALMA D.

Premise Address : POOC,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1056448	Pole No	:	0726400
Serial No	:	121449544	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1753
Period From	:	02-13-2017	Prev Rdg	:	1553
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	250	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		74.77
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		255.03
CURRENT BILL - MARCH 2017		2,055.02
TOTAL AMOUNT DUE		4,832.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,436.00

Your monthly electricity consumption chart

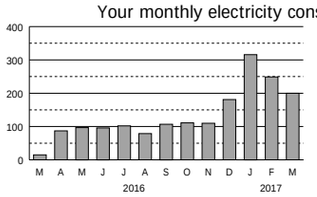

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.02		
Less : VAT	150.75		
Amount Net of VAT	1,904.27		
Less: BIR 2306	62.81		
BIR 2307	36.18	VATable Sales	1,904.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.28	VAT Zero Rated Sales	0.00
Add : VAT	150.75	VAT Amount	150.75
TOTAL AMOUNT DUE	1,956.03	TOTAL SALES	2,055.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/47600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738595000638

Collection Ref. Code	: 1809-72-881-9	Premise Address	: POOC,Talisay		
Account ID	: 7383120000-8				
Customer Name	: CABRELES,ALMA D.	TOTAL AMOUNT DUE	: 4,832.58	Overdue Bill	: 1
Meter Number	: MTR1056448				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73831200008 BC09/520.5/47600/0/31/03-14-2017/23 1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215988109916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895962

21556217020

Date : 03-14-2017

BC09/520.5/47800/0731286/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155621702-0

Collection Ref. Code : 1851-39-713-2

Customer Information----------

Name : CABAHUG,UNICEL MONEVA

Premise Address : CENTRO,POOC

TIN :

Metering Information----------

Meter No	:	MTR1141664	Pole No	:	0731286
Serial No	:	84436588	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	765
Period From	:	02-13-2017	Prev Rdg	:	696
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	333	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 111.09
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		75.77
CURRENT BILL - MARCH 2017		563.14
TOTAL AMOUNT DUE		993.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 615.00

Your monthly electricity consumption chart

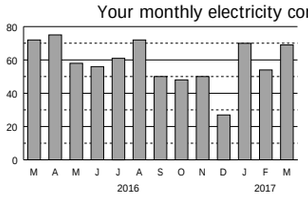

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.14		
Less : VAT	40.46		
Amount Net of VAT	522.68		
Less: BIR 2306	16.86		
BIR 2307	9.80	VATable Sales	522.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.02	VAT Zero Rated Sales	0.00
Add : VAT	40.46	VAT Amount	40.46
TOTAL AMOUNT DUE	536.48	TOTAL SALES	563.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/47800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215988109916

Collection Ref. Code	: 1851-39-713-2	Premise Address	: CENTRO,POOC		
Account ID	: 2155621702-0				
Customer Name	: CABAHUG,UNICEL MONEVA	TOTAL AMOUNT DUE	: 993.22	Overdue Bill	: 1
Meter Number	: MTR1141664				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21556217020

BC09/520.5/47800/0/31/03-14-2017/23

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297097655806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906776

29740200000

Date : 03-14-2017

BC09/520.5/48200/0731314/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974020000-0

Collection Ref. Code : 1817-69-296-8

Customer Information----------

Name : BOLO,MARCIAL

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	357080GS6	Pole No	:	0731314
Serial No	:	2002115533	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16160
Period From	:	02-13-2017	Prev Rdg	:	16019
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		64.92
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.50
CURRENT BILL - MARCH 2017		1,464.17
TOTAL AMOUNT DUE		4,032.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,345.00

Your monthly electricity consumption chart

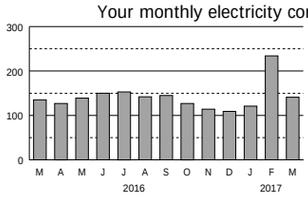

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.17		
Less : VAT	107.92		
Amount Net of VAT	1,356.25		
Less: BIR 2306	44.97		
BIR 2307	25.78	VATable Sales	1,356.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.50	VAT Zero Rated Sales	0.00
Add : VAT	107.92	VAT Amount	107.92
TOTAL AMOUNT DUE	1,393.42	TOTAL SALES	1,464.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/48200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297097655806

Collection Ref. Code	: 1817-69-296-8	Premise Address	: POOC TALISAY		
Account ID	: 2974020000-0				
Customer Name	: BOLO,MARCIAL	TOTAL AMOUNT DUE	: 4,032.40	Overdue Bill	: 1
Meter Number	: 357080GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29740200000 BC09/520.5/48200/0/31/03-14-2017/23 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158619487529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900843

15827949452

Date : 03-14-2017

BC09/520.5/48650/0731300/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582794945-2

Collection Ref. Code : 1853-55-251-8

Customer Information----------

Name : RESTAURO,ELISA BORROMEO

Premise Address : CENTRO,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1146473	Pole No	:	0731300
Serial No	:	40102413	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1570
Period From	:	02-13-2017	Prev Rdg	:	1386
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.27
CURRENT BILL - MARCH 2017		1,878.75
TOTAL AMOUNT DUE		3,888.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,012.00

Your monthly electricity consumption chart

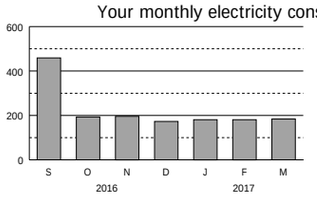

Avg Monthly Usage : 223.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.75		
Less : VAT	137.38		
Amount Net of VAT	1,741.37		
Less: BIR 2306	57.26		
BIR 2307	33.07	VATable Sales	1,741.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.04	VAT Zero Rated Sales	0.00
Add : VAT	137.38	VAT Amount	137.38
TOTAL AMOUNT DUE	1,788.42	TOTAL SALES	1,878.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/48650/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158619487529

Collection Ref. Code	: 1853-55-251-8	Premise Address	: CENTRO,POOC, TALISAY		
Account ID	: 1582794945-2				
Customer Name	: RESTAURO,ELISA BORROMEO	TOTAL AMOUNT DUE	: 3,888.18	Overdue Bill	: 1
Meter Number	: MTR1146473				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15827949452

BC09/520.5/48650/0/31/03-14-2017/23

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669517316593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882473

66957172530

Date : 03-14-2017

BC09/520.5/48660/0726505/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695717253-0

Collection Ref. Code : 1861-24-104-6

Customer Information----------

Name : ROSARIO,RODEENA ROMA ATIENZA

Premise Address : CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044582	Pole No	:	0726505
Serial No	:	125282954	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1308
Period From	:	02-13-2017	Prev Rdg	:	1235
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	118	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 914.50	18.29
Sub-Total		- 76.64
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.04
CURRENT BILL - MARCH 2017		640.28
TOTAL AMOUNT DUE		1,554.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 119.72

Your monthly electricity consumption chart

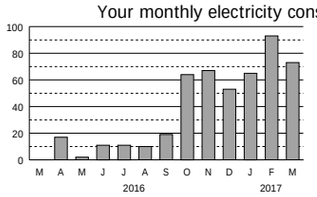

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.28		
Less : VAT	46.49		
Amount Net of VAT	593.79		
Less: BIR 2306	19.38		
BIR 2307	11.18	VATable Sales	593.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.23	VAT Zero Rated Sales	0.00
Add : VAT	46.49	VAT Amount	46.49
TOTAL AMOUNT DUE	609.72	TOTAL SALES	640.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/48660/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669517316593

Collection Ref. Code	: 1861-24-104-6	Premise Address	: CENTRO,POOC, TALISAY CITY		
Account ID	: 6695717253-0				
Customer Name	: ROSARIO,RODEENA ROMA ATIENZA	TOTAL AMOUNT DUE	: 1,554.89	Overdue Bill	: 1
Meter Number	: MTR1044582				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66957172530 BC09/520.5/48660/0/31/03-14-2017/23 1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997827762806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907250

99740200003

Date : 03-14-2017

BC09/520.5/48800/0731314/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974020000-3

Collection Ref. Code : 1817-69-419-7

Customer Information----------

Name : ALIPIO,JUANITA P

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129142	Pole No	:	0731314
Serial No	:	40080815	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4639
Period From	:	02-13-2017	Prev Rdg	:	4447
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	90	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,336.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.7381/kWh	141.72
System Loss Charge	0.6693/kWh	128.51
Sub-Total		1,164.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,336.50	46.73
Sub-Total		65.18
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		58.22
Transmission		4.28
System Loss		7.67
Distribution		66.53
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		245.99
CURRENT BILL - MARCH 2017		2,029.92
TOTAL AMOUNT DUE		4,366.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,840.00

Your monthly electricity consumption chart

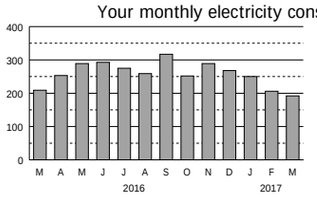

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.92		
Less : VAT	145.59		
Amount Net of VAT	1,884.33		
Less: BIR 2306	60.68		
BIR 2307	35.86	VATable Sales	1,884.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.79	VAT Zero Rated Sales	0.00
Add : VAT	145.59	VAT Amount	145.59
TOTAL AMOUNT DUE	1,933.38	TOTAL SALES	2,029.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/48800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997827762806

Collection Ref. Code	: 1817-69-419-7	Premise Address	: POOC TALISAY		
Account ID	: 9974020000-3				
Customer Name	: ALIPIO,JUANITA P	TOTAL AMOUNT DUE	: 4,366.57	Overdue Bill	: 1
Meter Number	: MTR1129142				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99740200003 BC09/520.5/48800/0/31/03-14-2017/23 1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219620407465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899661

21941084812

Date : 03-14-2017

BC09/520.5/48850/0726484/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194108481-2

Collection Ref. Code : 1855-56-359-2

Customer Information----------

Name : PABLO,JENNIFER CANQUE

Premise Address : BORROMEO CMPD.,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005207	Pole No	:	0726484
Serial No	:	121572405	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2348
Period From	:	02-13-2017	Prev Rdg	:	2282
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 110.48
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		71.97
CURRENT BILL - MARCH 2017		534.16
TOTAL AMOUNT DUE		736.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 465.00

Your monthly electricity consumption chart

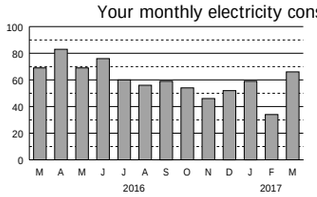

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.16		
Less : VAT	38.22		
Amount Net of VAT	495.94		
Less: BIR 2306	15.93		
BIR 2307	9.29	VATable Sales	495.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.72	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	508.94	TOTAL SALES	534.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/48850/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219620407465

Collection Ref. Code	: 1855-56-359-2	Premise Address	: BORROMEO CMPD.,POOC, TALISAY CITY		
Account ID	: 2194108481-2				
Customer Name	: PABLO,JENNIFER CANQUE	TOTAL AMOUNT DUE	: 736.83	Overdue Bill	: 1
Meter Number	: MTR1005207				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21941084812 BC09/520.5/48850/0/31/03-14-2017/23 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635402424727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882141

63563200003

Date : 03-14-2017

BC09/520.5/49100/0726484/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356320000-3

Collection Ref. Code : 1843-83-584-3

Customer Information----------

Name : FLORENTINO,MARIETTA A

Premise Address : BORROMEO COMP.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	153251DS6	Pole No	:	0726484
Serial No	:	11161612	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9722
Period From	:	02-13-2017	Prev Rdg	:	9649
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	218	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 82.29
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.33
CURRENT BILL - MARCH 2017		633.92
TOTAL AMOUNT DUE		1,265.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,339.00

Your monthly electricity consumption chart

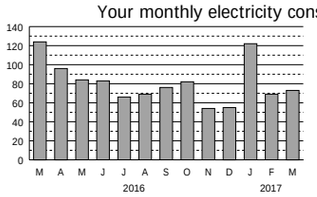

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.92		
Less : VAT	45.81		
Amount Net of VAT	588.11		
Less: BIR 2306	19.10		
BIR 2307	11.07	VATable Sales	588.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.94	VAT Zero Rated Sales	0.00
Add : VAT	45.81	VAT Amount	45.81
TOTAL AMOUNT DUE	603.75	TOTAL SALES	633.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/49100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635402424727

Collection Ref. Code	: 1843-83-584-3	Premise Address	: BORROMEO COMP.,POOK,TALISAY		
Account ID	: 6356320000-3				
Customer Name	: FLORENTINO,MARIETTA A	TOTAL AMOUNT DUE	: 1,265.77	Overdue Bill	: 1
Meter Number	: 153251DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63563200003 BC09/520.5/49100/0/31/03-14-2017/23 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092832311075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902824

09265660051

Date : 03-14-2017

BC09/520.5/49110/0726463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926566005-1

Collection Ref. Code : 1861-58-992-1

Customer Information----------

Name : MAMANGUN,MARIA ELENA REALES

Premise Address : CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083664	Pole No	:	0726463
Serial No	:	40007713	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2194
Period From	:	02-13-2017	Prev Rdg	:	2070
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.04
CURRENT BILL - MARCH 2017		1,264.43
TOTAL AMOUNT DUE		2,462.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,033.00

Your monthly electricity consumption chart

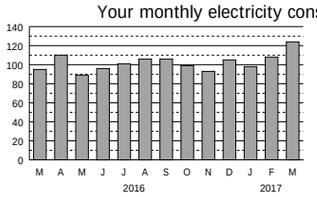

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.43		
Less : VAT	92.43		
Amount Net of VAT	1,172.00		
Less: BIR 2306	38.51		
BIR 2307	22.26	VATable Sales	1,172.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.23	VAT Zero Rated Sales	0.00
Add : VAT	92.43	VAT Amount	92.43
TOTAL AMOUNT DUE	1,203.66	TOTAL SALES	1,264.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/49110/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092832311075

Collection Ref. Code	: 1861-58-992-1	Premise Address	: CENTRO,POOC, TALISAY CITY		
Account ID	: 0926566005-1				
Customer Name	: MAMANGUN,MARIA ELENA REALES	TOTAL AMOUNT DUE	: 2,462.08	Overdue Bill	: 1
Meter Number	: MTR1083664				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09265660051 BC09/520.5/49110/0/31/03-14-2017/23 1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296453117265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29632200001

BILLING STATEMENT

1008905940

Date : 03-14-2017

BC09/520.5/49300/0726456/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963220000-1

Collection Ref. Code : 1845-67-425-1

Customer Information----------

Name : BACUS,MYRNA R

Premise Address : CENTRO,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	485376GS6	Pole No	:	0726456
Serial No	:	57177588	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9813
Period From	:	02-13-2017	Prev Rdg	:	9689
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	444	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		156.91
CURRENT BILL - MARCH 2017		1,263.33
TOTAL AMOUNT DUE		2,412.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,315.00

Your monthly electricity consumption chart

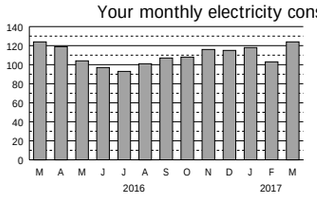

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.33		
Less : VAT	92.31		
Amount Net of VAT	1,171.02		
Less: BIR 2306	38.46		
BIR 2307	22.24	VATable Sales	1,171.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.32	VAT Zero Rated Sales	0.00
Add : VAT	92.31	VAT Amount	92.31
TOTAL AMOUNT DUE	1,202.63	TOTAL SALES	1,263.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/49300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296453117265

Collection Ref. Code	: 1845-67-425-1	Premise Address	: CENTRO,POOC,TALISAY		
Account ID	: 2963220000-1				
Customer Name	: BACUS,MYRNA R	TOTAL AMOUNT DUE	: 2,412.41	Overdue Bill	: 1
Meter Number	: 485376GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29632200001

BC09/520.5/49300/0/31/03-14-2017/23

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421957787759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898461

42122200001

Date : 03-14-2017

BC09/520.5/49400/0726470/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212220000-1

Collection Ref. Code : 1815-95-833-2

Customer Information----------

Name : RACAZA,ELENA A

Premise Address : CENTRO,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121502	Pole No	:	0726470
Serial No	:	40073501	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2085
Period From	:	02-13-2017	Prev Rdg	:	1975
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	472	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		32.69
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.47
CURRENT BILL - MARCH 2017		1,123.28
TOTAL AMOUNT DUE		2,229.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,490.00

Your monthly electricity consumption chart

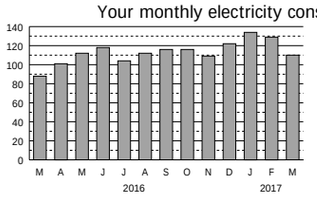

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.28		
Less : VAT	82.14		
Amount Net of VAT	1,041.14		
Less: BIR 2306	34.24		
BIR 2307	19.77	VATable Sales	1,041.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.13	VAT Zero Rated Sales	0.00
Add : VAT	82.14	VAT Amount	82.14
TOTAL AMOUNT DUE	1,069.27	TOTAL SALES	1,123.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/49400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421957787759

Collection Ref. Code	: 1815-95-833-2	Premise Address	: CENTRO,POOK,TALISAY		
Account ID	: 4212220000-1				
Customer Name	: RACAZA,ELENA A	TOTAL AMOUNT DUE	: 2,229.07	Overdue Bill	: 1
Meter Number	: MTR1121502				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42122200001 BC09/520.5/49400/0/31/03-14-2017/23 1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472625392460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886308

47211181665

Date : 03-14-2017

BC09/520.5/49899/0726456/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721118166-5

Collection Ref. Code : 1853-49-095-4

Customer Information----------

Name : PECONCILLO,MARITES ALIPIO

Premise Address : CENTRO,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	547878 GS6	Pole No	:	0726456
Serial No	:	52005179	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3114
Period From	:	02-13-2017	Prev Rdg	:	3063
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		- 110.07
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.34
CURRENT BILL - MARCH 2017		387.92
TOTAL AMOUNT DUE		975.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 564.00

Your monthly electricity consumption chart

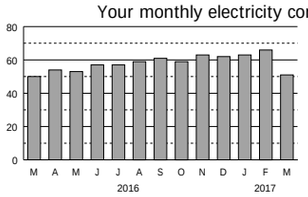

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.92		
Less : VAT	28.38		
Amount Net of VAT	359.54		
Less: BIR 2306	11.83		
BIR 2307	6.71	VATable Sales	359.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.00	VAT Zero Rated Sales	0.00
Add : VAT	28.38	VAT Amount	28.38
TOTAL AMOUNT DUE	369.38	TOTAL SALES	387.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/49899/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472625392460

Collection Ref. Code	: 1853-49-095-4	Premise Address	: CENTRO,POOC, TALISAY		
Account ID	: 4721118166-5				
Customer Name	: PECONCILLO,MARITES ALIPIO	TOTAL AMOUNT DUE	: 975.64	Overdue Bill	: 1
Meter Number	: 547878 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47211181665 BC09/520.5/49899/0/31/03-14-2017/23 1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577375011400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888453

5771242872

Date : 03-14-2017

BC09/520.5/49899/0726456/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771242872-1

Collection Ref. Code : 1853-71-509-3

Customer Information----------

Name : DELA TORRE,JESILYN

Premise Address : CENTRO,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557363 GS6	Pole No	:	0726456
Serial No	:	52996980	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2852
Period From	:	02-13-2017	Prev Rdg	:	2805
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 155.63
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.90
CURRENT BILL - MARCH 2017		298.52
TOTAL AMOUNT DUE		701.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 472.00

Your monthly electricity consumption chart

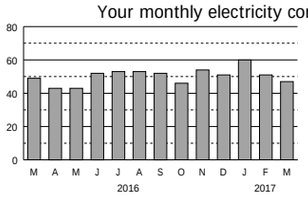

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.52		
Less : VAT	21.23		
Amount Net of VAT	277.29		
Less: BIR 2306	8.85		
BIR 2307	5.10	VATable Sales	277.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.34	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	284.57	TOTAL SALES	298.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/49899/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577375011400

Collection Ref. Code	: 1853-71-509-3	Premise Address	: CENTRO,POOC, TALISAY CITY		
Account ID	: 5771242872-1				
Customer Name	: DELA TORRE,JESILYN	TOTAL AMOUNT DUE	: 701.91	Overdue Bill	: 1
Meter Number	: 557363 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5771242872

BC09/520.5/49899/0/31/03-14-2017/23

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945725568754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890954

94563200008

Date : 03-14-2017

BC09/520.5/49900/0726456/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456320000-8

Collection Ref. Code : 1843-85-365-5

Customer Information----------

Name : SAUSAL,LEOPOLDO R

Premise Address : 596 ZONE 3 S. CENTRO,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	460576GS6	Pole No	:	0726456
Serial No	:	57665343	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9841
Period From	:	02-13-2017	Prev Rdg	:	9707
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	218	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		46.80
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.68
CURRENT BILL - MARCH 2017		1,375.03
TOTAL AMOUNT DUE		3,071.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,533.00

Your monthly electricity consumption chart

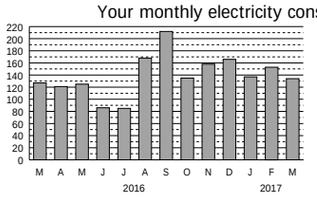

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.03		
Less : VAT	100.81		
Amount Net of VAT	1,274.22		
Less: BIR 2306	42.01		
BIR 2307	24.21	VATable Sales	1,274.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.00	VAT Zero Rated Sales	0.00
Add : VAT	100.81	VAT Amount	100.81
TOTAL AMOUNT DUE	1,308.81	TOTAL SALES	1,375.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/49900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945725568754

Collection Ref. Code	: 1843-85-365-5	Premise Address	: 596 ZONE 3 S. CENTRO,POOK,TALISAY		
Account ID	: 9456320000-8				
Customer Name	: SAUSAL,LEOPOLDO R	TOTAL AMOUNT DUE	: 3,071.09	Overdue Bill	: 1
Meter Number	: 460576GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94563200008 BC09/520.5/49900/0/31/03-14-2017/23 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708954189064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888090

70840200003

Date : 03-14-2017

BC09/520.5/50000/0726456/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084020000-3

Collection Ref. Code : 1817-69-551-7

Customer Information----------

Name : BATUIGAS,ADELFA D

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	477391GS6	Pole No	:	0726456
Serial No	:	52603303	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26602
Period From	:	02-13-2017	Prev Rdg	:	26419
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,019.00	60.38
Sub-Total		77.97
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.57
CURRENT BILL - MARCH 2017		1,891.54
TOTAL AMOUNT DUE		3,910.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,000.00

Your monthly electricity consumption chart

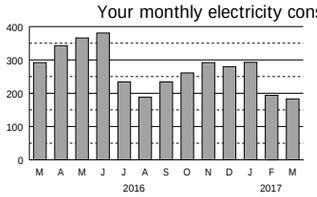

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.54		
Less : VAT	139.11		
Amount Net of VAT	1,752.43		
Less: BIR 2306	57.97		
BIR 2307	33.31	VATable Sales	1,752.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.15	VAT Zero Rated Sales	0.00
Add : VAT	139.11	VAT Amount	139.11
TOTAL AMOUNT DUE	1,800.26	TOTAL SALES	1,891.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/50000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708954189064

Collection Ref. Code	: 1817-69-551-7	Premise Address	: POOC TALISAY		
Account ID	: 7084020000-3				
Customer Name	: BATUIGAS,ADELFA D	TOTAL AMOUNT DUE	: 3,910.67	Overdue Bill	: 1
Meter Number	: 477391GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70840200003 BC09/520.5/50000/0/31/03-14-2017/23 1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832514040299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907339

83280200003

Date : 03-14-2017

BC09/520.5/50100/0726456/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328020000-3

Collection Ref. Code : 1819-51-923-6

Customer Information----------

Name : BALORIO,NECOMEDES

Premise Address : POOC TALISAY CEBU,000025

TIN :

Metering Information----------

Meter No	:	MTR1005224	Pole No	:	0726456
Serial No	:	121572420	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1683
Period From	:	02-13-2017	Prev Rdg	:	1651
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 132.21
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.53
CURRENT BILL - MARCH 2017		176.55
TOTAL AMOUNT DUE		571.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 490.00

Your monthly electricity consumption chart

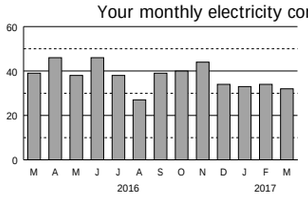

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.55		
Less : VAT	12.55		
Amount Net of VAT	164.00		
Less: BIR 2306	5.23		
BIR 2307	2.98	VATable Sales	164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.79	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	168.34	TOTAL SALES	176.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/50100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832514040299

Collection Ref. Code	: 1819-51-923-6	Premise Address	: POOC TALISAY CEBU,000025		
Account ID	: 8328020000-3				
Customer Name	: BALORIO,NECOMEDES	TOTAL AMOUNT DUE	: 571.99	Overdue Bill	: 2
Meter Number	: MTR1005224				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83280200003 BC09/520.5/50100/0/31/03-14-2017/23 1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908728088986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888747

90840200001

Date : 03-14-2017

BC09/520.5/50200/0726456/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084020000-1

Collection Ref. Code : 1817-69-575-4

Customer Information----------

Name : MASCARINAS,ISAAC

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	213054WS6	Pole No	:	0726456
Serial No	:	42924712	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15741
Period From	:	02-13-2017	Prev Rdg	:	15589
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		47.79
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		192.86
CURRENT BILL - MARCH 2017		1,553.01
TOTAL AMOUNT DUE		3,212.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,827.00

Your monthly electricity consumption chart

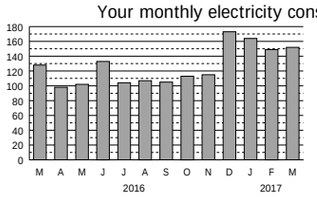

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.01		
Less : VAT	113.64		
Amount Net of VAT	1,439.37		
Less: BIR 2306	47.36		
BIR 2307	27.34	VATable Sales	1,439.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.67	VAT Zero Rated Sales	0.00
Add : VAT	113.64	VAT Amount	113.64
TOTAL AMOUNT DUE	1,478.31	TOTAL SALES	1,553.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/50200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908728088986

Collection Ref. Code	: 1817-69-575-4	Premise Address	: POOC TALISAY		
Account ID	: 9084020000-1				
Customer Name	: MASCARINAS,ISAAC	TOTAL AMOUNT DUE	: 3,212.02	Overdue Bill	: 1
Meter Number	: 213054WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90840200001

BC09/520.5/50200/0/31/03-14-2017/23

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808020645926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888117

80840200002

Date : 03-14-2017

BC09/520.5/50300/0726456/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084020000-2

Collection Ref. Code : 1817-69-560-6

Customer Information----------

Name : DEJOS,ANGELITO

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	444285GS6	Pole No	:	0726456
Serial No	:	52517811	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5013
Period From	:	02-13-2017	Prev Rdg	:	4936
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 85.74
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.99
CURRENT BILL - MARCH 2017		669.54
TOTAL AMOUNT DUE		1,387.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 712.90

Your monthly electricity consumption chart

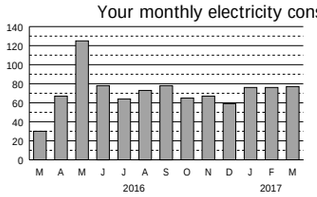

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.54		
Less : VAT	48.40		
Amount Net of VAT	621.14		
Less: BIR 2306	20.16		
BIR 2307	11.69	VATable Sales	621.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.29	VAT Zero Rated Sales	0.00
Add : VAT	48.40	VAT Amount	48.40
TOTAL AMOUNT DUE	637.69	TOTAL SALES	669.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/50300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808020645926

Collection Ref. Code	: 1817-69-560-6	Premise Address	: POOC TALISAY		
Account ID	: 8084020000-2				
Customer Name	: DEJOS,ANGELITO	TOTAL AMOUNT DUE	: 1,387.22	Overdue Bill	: 1
Meter Number	: 444285GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80840200002 BC09/520.5/50300/0/31/03-14-2017/23 1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614822533766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891870

61480200007

Date : 03-14-2017

BC09/520.5/50400/0726442/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148020000-7

Collection Ref. Code : 1819-93-200-1

Customer Information----------

Name : PARDILLO,ESTERLITA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006780	Pole No	:	0726442
Serial No	:	121520809	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2377
Period From	:	02-13-2017	Prev Rdg	:	2326
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	75	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 124.24
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.57
CURRENT BILL - MARCH 2017		371.98
TOTAL AMOUNT DUE		815.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 545.00

Your monthly electricity consumption chart

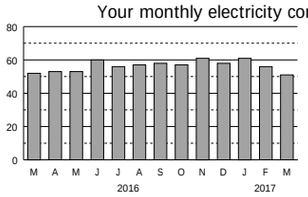

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.98		
Less : VAT	26.68		
Amount Net of VAT	345.30		
Less: BIR 2306	11.12		
BIR 2307	6.42	VATable Sales	345.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.76	VAT Zero Rated Sales	0.00
Add : VAT	26.68	VAT Amount	26.68
TOTAL AMOUNT DUE	354.44	TOTAL SALES	371.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/50400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614822533766

Collection Ref. Code	: 1819-93-200-1	Premise Address	: POOC TALISAY		
Account ID	: 6148020000-7				
Customer Name	: PARDILLO,ESTERLITA	TOTAL AMOUNT DUE	: 815.04	Overdue Bill	: 1
Meter Number	: MTR1006780				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61480200007 BC09/520.5/50400/0/31/03-14-2017/23 1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380651365084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892040

38043200005

Date : 03-14-2017

BC09/520.5/50600/0726442/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804320000-5

Collection Ref. Code : 1843-50-344-1

Customer Information----------

Name : MELLENES,RODRIGO A

Premise Address : CENTRO,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129141	Pole No	:	0726442
Serial No	:	40080579	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7966
Period From	:	02-13-2017	Prev Rdg	:	7690
No of Days	:	28	Diff Rdg	:	276
Avg kWh/day	:	9.86	Registered	:	276
Conn Load	:	460	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,887.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,285.33
Transmission Charge	0.7381/kWh	203.72
System Loss Charge	0.6693/kWh	184.73
Sub-Total		1,673.78
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,887.00	77.74
Sub-Total		104.27
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		83.68
Transmission		6.15
System Loss		11.03
Distribution		95.37
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		354.64
CURRENT BILL - MARCH 2017		2,927.42
TOTAL AMOUNT DUE		6,814.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 4,516.00

Your monthly electricity consumption chart

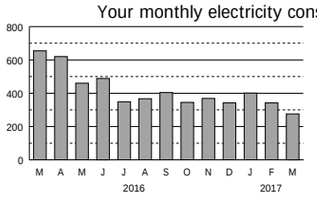

Avg Monthly Usage : 416.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.42		
Less : VAT	210.29		
Amount Net of VAT	2,717.13		
Less: BIR 2306	87.63		
BIR 2307	51.71	VATable Sales	2,717.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.79	VAT Zero Rated Sales	0.00
Add : VAT	210.29	VAT Amount	210.29
TOTAL AMOUNT DUE	2,788.08	TOTAL SALES	2,927.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/50600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380651365084

Collection Ref. Code	: 1843-50-344-1	Premise Address	: CENTRO,POOC,TALISAY		
Account ID	: 3804320000-5				
Customer Name	: MELLENES,RODRIGO A	TOTAL AMOUNT DUE	: 6,814.56	Overdue Bill	: 1
Meter Number	: MTR1129141				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38043200005 BC09/520.5/50600/0/31/03-14-2017/23 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061305321026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903957

06112200008

Date : 03-14-2017

BC09/520.5/50700/0726442/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611220000-8

Collection Ref. Code : 1815-81-857-3

Customer Information----------

Name : BALORIO,EMETERIA S

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1200179	Pole No	:	0726442
Serial No	:	40146156	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	121
Period From	:	02-13-2017	Prev Rdg	:	65
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		- 111.82
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.75
CURRENT BILL - MARCH 2017		435.59
TOTAL AMOUNT DUE		688.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,456.00

Your monthly electricity consumption chart

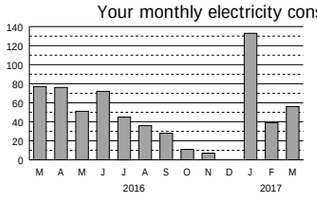

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.59		
Less : VAT	32.21		
Amount Net of VAT	403.38		
Less: BIR 2306	13.42		
BIR 2307	7.53	VATable Sales	403.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.43	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	414.64	TOTAL SALES	435.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/50700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061305321026

Collection Ref. Code	: 1815-81-857-3	Premise Address	: POOC,TALISAY		
Account ID	: 0611220000-8				
Customer Name	: BALORIO,EMETERIA S	TOTAL AMOUNT DUE	: 688.56	Overdue Bill	: 1
Meter Number	: MTR1200179				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06112200008 BC09/520.5/50700/0/31/03-14-2017/23 1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018401657241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895864

01840200008

Date : 03-14-2017

BC09/520.5/50900/0726442/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184020000-8

Collection Ref. Code : 1817-69-593-2

Customer Information----------

Name : ALIPIO,MARGARITA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006782	Pole No	:	0726442
Serial No	:	121520837	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1290
Period From	:	02-13-2017	Prev Rdg	:	1248
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 140.61
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.99
CURRENT BILL - MARCH 2017		265.62
TOTAL AMOUNT DUE		559.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 315.00

Your monthly electricity consumption chart

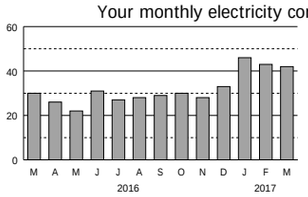

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.62		
Less : VAT	18.85		
Amount Net of VAT	246.77		
Less: BIR 2306	7.86		
BIR 2307	4.54	VATable Sales	246.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.37	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	253.22	TOTAL SALES	265.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/50900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018401657241

Collection Ref. Code	: 1817-69-593-2	Premise Address	: POOC TALISAY		
Account ID	: 0184020000-8				
Customer Name	: ALIPIO,MARGARITA	TOTAL AMOUNT DUE	: 559.98	Overdue Bill	: 1
Meter Number	: MTR1006782				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01840200008

BC09/520.5/50900/0/31/03-14-2017/23

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189195785484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899818

18923200002

Date : 03-14-2017

BC09/520.5/51200/0726435/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892320000-2

Collection Ref. Code : 1843-41-518-6

Customer Information----------

Name : CABANERO,TERESITA B

Premise Address : SENTRO,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006779	Pole No	:	0726435
Serial No	:	121520806	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4703
Period From	:	02-13-2017	Prev Rdg	:	4471
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	280	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,032.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.7381/kWh	171.24
System Loss Charge	0.6693/kWh	155.28
Sub-Total		1,406.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,038.00	60.76
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		70.33
Transmission		5.16
System Loss		9.26
Distribution		80.26
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		297.58
CURRENT BILL - MARCH 2017		2,456.40
TOTAL AMOUNT DUE		5,489.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,881.00

Your monthly electricity consumption chart

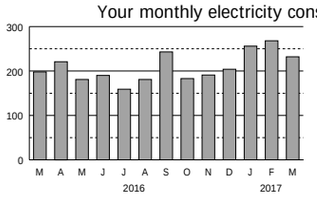

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.40		
Less : VAT	176.27		
Amount Net of VAT	2,280.13		
Less: BIR 2306	73.46		
BIR 2307	43.39	VATable Sales	2,280.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.28	VAT Zero Rated Sales	0.00
Add : VAT	176.27	VAT Amount	176.27
TOTAL AMOUNT DUE	2,339.55	TOTAL SALES	2,456.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/51200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189195785484

Collection Ref. Code	: 1843-41-518-6	Premise Address	: SENTRO,POOK,TALISAY		
Account ID	: 1892320000-2				
Customer Name	: CABANERO,TERESITA B	TOTAL AMOUNT DUE	: 5,489.36	Overdue Bill	: 1
Meter Number	: MTR1006779				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18923200002 BC09/520.5/51200/0/31/03-14-2017/23 1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218703819440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898742

21840200006

Date : 03-14-2017

BC09/520.5/51400/0726421/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184020000-6

Collection Ref. Code : 1817-69-614-9

Customer Information----------

Name : RESTAURO,MARIANO

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036174	Pole No	:	0726421
Serial No	:	125290525	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5281
Period From	:	02-13-2017	Prev Rdg	:	5192
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	600	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		- 47.88
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.58
CURRENT BILL - MARCH 2017		829.19
TOTAL AMOUNT DUE		2,287.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 890.00

Your monthly electricity consumption chart

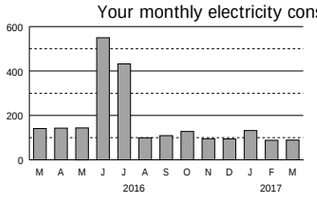

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.19		
Less : VAT	60.57		
Amount Net of VAT	768.62		
Less: BIR 2306	25.25		
BIR 2307	14.52	VATable Sales	768.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.85	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	789.42	TOTAL SALES	829.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/51400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218703819440

Collection Ref. Code	: 1817-69-614-9	Premise Address	: POOC TALISAY		
Account ID	: 2184020000-6				
Customer Name	: RESTAURO,MARIANO	TOTAL AMOUNT DUE	: 2,287.93	Overdue Bill	: 1
Meter Number	: MTR1036174				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21840200006 BC09/520.5/51400/0/31/03-14-2017/23 1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090411686511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900832

09023200000

Date : 03-14-2017

BC09/520.5/52000/0722474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902320000-0

Collection Ref. Code : 1837-76-290-2

Customer Information----------

Name : BOLO,AMADO

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006613	Pole No	:	0722474
Serial No	:	121520485	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11175
Period From	:	02-13-2017	Prev Rdg	:	10876
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	100	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,737.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,737.00	74.74
Sub-Total		103.47
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		379.88
CURRENT BILL - MARCH 2017		3,060.08
TOTAL AMOUNT DUE		6,797.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,293.00

Your monthly electricity consumption chart

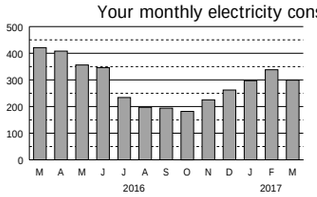

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.08		
Less : VAT	224.03		
Amount Net of VAT	2,836.05		
Less: BIR 2306	93.35		
BIR 2307	53.87	VATable Sales	2,836.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,688.83	VAT Zero Rated Sales	0.00
Add : VAT	224.03	VAT Amount	224.03
TOTAL AMOUNT DUE	2,912.86	TOTAL SALES	3,060.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/52000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090411686511

Collection Ref. Code	: 1837-76-290-2	Premise Address	: POOC,TALISAY		
Account ID	: 0902320000-0				
Customer Name	: BOLO,AMADO	TOTAL AMOUNT DUE	: 6,797.13	Overdue Bill	: 1
Meter Number	: MTR1006613				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09023200000 BC09/520.5/52000/0/31/03-14-2017/23 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376682144192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888531

37640200004

Date : 03-14-2017

BC09/520.5/52300/0722432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764020000-4

Collection Ref. Code : 1817-58-809-5

Customer Information----------

Name : CABANSAG,HILARIO C

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	011170 EFS6	Pole No	:	0722432
Serial No	:	121438381	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2111
Period From	:	02-13-2017	Prev Rdg	:	2072
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.88
CURRENT BILL - MARCH 2017		215.92
TOTAL AMOUNT DUE		463.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 293.00

Your monthly electricity consumption chart

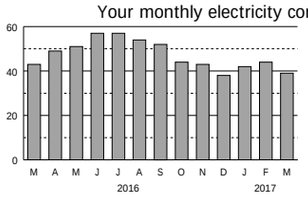

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.92		
Less : VAT	15.37		
Amount Net of VAT	200.55		
Less: BIR 2306	6.41		
BIR 2307	3.64	VATable Sales	200.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.50	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	205.87	TOTAL SALES	215.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/52300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376682144192

Collection Ref. Code	: 1817-58-809-5	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 3764020000-4				
Customer Name	: CABANSAG,HILARIO C	TOTAL AMOUNT DUE	: 463.89	Overdue Bill	: 1
Meter Number	: 011170 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37640200004 BC09/520.5/52300/0/31/03-14-2017/23 1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576685813229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887675

57673200002

Date : 03-14-2017

BC09/520.5/52400/0722446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767320000-2

Collection Ref. Code : 1831-83-506-1

Customer Information----------

Name : RESTAURO,TEODORA T

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	196431WS6	Pole No	:	0722446
Serial No	:	48326826	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	66413
Period From	:	02-13-2017	Prev Rdg	:	66364
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 159.38
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.15
CURRENT BILL - MARCH 2017		314.23
TOTAL AMOUNT DUE		874.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 473.00

Your monthly electricity consumption chart

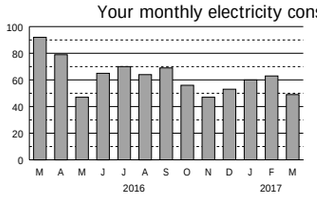

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.23		
Less : VAT	22.46		
Amount Net of VAT	291.77		
Less: BIR 2306	9.35		
BIR 2307	5.37	VATable Sales	291.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.05	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	299.51	TOTAL SALES	314.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/52400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576685813229

Collection Ref. Code	: 1831-83-506-1	Premise Address	: POOC TALISAY		
Account ID	: 5767320000-2				
Customer Name	: RESTAURO,TEODORA T	TOTAL AMOUNT DUE	: 874.42	Overdue Bill	: 1
Meter Number	: 196431WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57673200002 BC09/520.5/52400/0/31/03-14-2017/23 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066371133686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880797

06623200000

Date : 03-14-2017

BC09/520.5/52500/0722446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662320000-0

Collection Ref. Code : 1823-79-275-8

Customer Information----------

Name : CABANSAG,ANGELITA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	552674 GS6	Pole No	:	0722446
Serial No	:	54119742	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11285
Period From	:	02-13-2017	Prev Rdg	:	11189
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 25.77
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.55
CURRENT BILL - MARCH 2017		921.48
TOTAL AMOUNT DUE		1,710.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,495.72

Your monthly electricity consumption chart

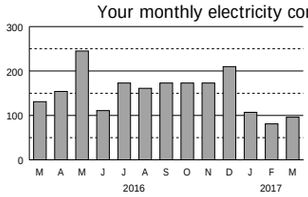

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.48		
Less : VAT	66.81		
Amount Net of VAT	854.67		
Less: BIR 2306	27.83		
BIR 2307	16.18	VATable Sales	854.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.66	VAT Zero Rated Sales	0.00
Add : VAT	66.81	VAT Amount	66.81
TOTAL AMOUNT DUE	877.47	TOTAL SALES	921.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/52500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066371133686

Collection Ref. Code	: 1823-79-275-8	Premise Address	: POOC TALISAY		
Account ID	: 0662320000-0				
Customer Name	: CABANSAG,ANGELITA	TOTAL AMOUNT DUE	: 1,710.06	Overdue Bill	: 1
Meter Number	: 552674 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06623200000 BC09/520.5/52500/0/31/03-14-2017/23 1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010325425482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889287

01012200000

Date : 03-14-2017

BC09/520.5/52600/0722446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101220000-0

Collection Ref. Code : 1815-56-314-1

Customer Information----------

Name : LATANG,EMMA C.

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	116774DS6	Pole No	:	0722446
Serial No	:	28577764	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13524
Period From	:	02-13-2017	Prev Rdg	:	13445
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 86.08
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.54
CURRENT BILL - MARCH 2017		688.94
TOTAL AMOUNT DUE		1,518.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 623.00

Your monthly electricity consumption chart

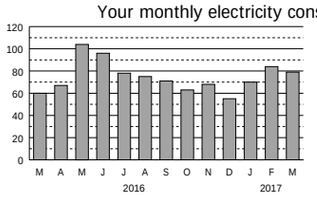

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.94		
Less : VAT	49.91		
Amount Net of VAT	639.03		
Less: BIR 2306	20.80		
BIR 2307	12.03	VATable Sales	639.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.20	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	656.11	TOTAL SALES	688.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/52600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010325425482

Collection Ref. Code	: 1815-56-314-1	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 0101220000-0				
Customer Name	: LATANG,EMMA C.	TOTAL AMOUNT DUE	: 1,518.65	Overdue Bill	: 1
Meter Number	: 116774DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01012200000 BC09/520.5/52600/0/31/03-14-2017/23 1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479061149054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892323

47936450460

Date : 03-14-2017

BC09/520.5/52800/0722446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793645046-0

Collection Ref. Code : 1861-34-269-1

Customer Information----------

Name : RESTAURO,JEAN ROSE

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059821	Pole No	:	0722446
Serial No	:	125295761	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1493
Period From	:	02-13-2017	Prev Rdg	:	1433
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 143.85
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.03
CURRENT BILL - MARCH 2017		439.24
TOTAL AMOUNT DUE		1,062.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 600.00

Your monthly electricity consumption chart

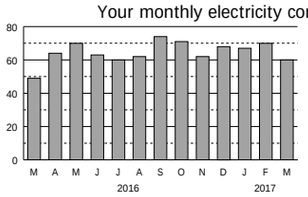

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.24		
Less : VAT	31.55		
Amount Net of VAT	407.69		
Less: BIR 2306	13.16		
BIR 2307	7.58	VATable Sales	407.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.95	VAT Zero Rated Sales	0.00
Add : VAT	31.55	VAT Amount	31.55
TOTAL AMOUNT DUE	418.50	TOTAL SALES	439.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/52800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479061149054

Collection Ref. Code : 1861-34-269-1

Account ID : 4793645046-0

Customer Name : RESTAURO,JEAN ROSE

Meter Number : MTR1059821

Period : Feb 2017

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,062.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47936450460 BC09/520.5/52800/0/31/03-14-2017/23 1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398243412439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906871

39804200002

Date : 03-14-2017

BC09/520.5/52800/0722446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980420000-2

Collection Ref. Code : 1827-32-035-4

Customer Information----------

Name : CABANSAG,ADELA A

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	402460GS6	Pole No	:	0722446
Serial No	:	54435170	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8311
Period From	:	02-13-2017	Prev Rdg	:	8236
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 80.02
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.18
CURRENT BILL - MARCH 2017		656.27
TOTAL AMOUNT DUE		1,531.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 820.00

Your monthly electricity consumption chart

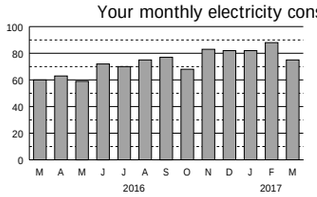

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.27		
Less : VAT	47.59		
Amount Net of VAT	608.68		
Less: BIR 2306	19.84		
BIR 2307	11.46	VATable Sales	608.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.38	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	624.97	TOTAL SALES	656.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/52800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398243412439

Collection Ref. Code	: 1827-32-035-4	Premise Address	: POOC TALISAY		
Account ID	: 3980420000-2				
Customer Name	: CABANSAG,ADELA A	TOTAL AMOUNT DUE	: 1,531.18	Overdue Bill	: 1
Meter Number	: 402460GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39804200002 BC09/520.5/52800/0/31/03-14-2017/23 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171709553337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884706

17115161154

Date : 03-14-2017

BC09/520.5/52800/0722446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711516115-4

Collection Ref. Code : 1859-40-752-8

Customer Information----------

Name : CABANSAG,ALBERTO BOLO

Premise Address : SITIO KANIPAAN,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025373	Pole No	:	0722446
Serial No	:	34152732	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4534
Period From	:	02-13-2017	Prev Rdg	:	4443
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		- 12.87
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.00
CURRENT BILL - MARCH 2017		886.83
TOTAL AMOUNT DUE		2,212.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,958.00

Your monthly electricity consumption chart

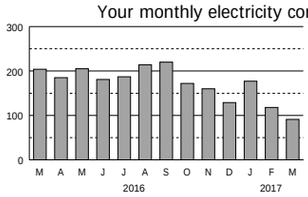

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.83		
Less : VAT	64.78		
Amount Net of VAT	822.05		
Less: BIR 2306	27.00		
BIR 2307	15.57	VATable Sales	822.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.48	VAT Zero Rated Sales	0.00
Add : VAT	64.78	VAT Amount	64.78
TOTAL AMOUNT DUE	844.26	TOTAL SALES	886.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/52800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171709553337

Collection Ref. Code	: 1859-40-752-8	Premise Address	: SITIO KANIPAAN,POOC,TALISAY CITY		
Account ID	: 1711516115-4				
Customer Name	: CABANSAG,ALBERTO BOLO	TOTAL AMOUNT DUE	: 2,212.98	Overdue Bill	: 1
Meter Number	: MTR1025373				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17115161154 BC09/520.5/52800/0/31/03-14-2017/23 1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128372350959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906167

12840200005

Date : 03-14-2017

BC09/520.5/53000/0722446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284020000-5

Collection Ref. Code : 1817-69-722-6

Customer Information----------

Name : CARCUEVAS,MARTINA G

Premise Address : POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126267	Pole No	:	0722446
Serial No	:	40079675	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3142
Period From	:	02-13-2017	Prev Rdg	:	3014
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 953.50	19.07
Sub-Total		31.37
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		161.37
CURRENT BILL - MARCH 2017		1,298.69
TOTAL AMOUNT DUE		2,252.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,882.00

Your monthly electricity consumption chart

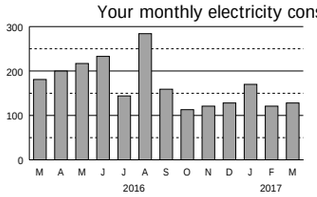

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.69		
Less : VAT	94.69		
Amount Net of VAT	1,204.00		
Less: BIR 2306	39.46		
BIR 2307	22.86	VATable Sales	1,204.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.68	VAT Zero Rated Sales	0.00
Add : VAT	94.69	VAT Amount	94.69
TOTAL AMOUNT DUE	1,236.37	TOTAL SALES	1,298.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/53000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128372350959

Collection Ref. Code	: 1817-69-722-6	Premise Address	: POOC, TALISAY		
Account ID	: 1284020000-5				
Customer Name	: CARCUEVAS,MARTINA G	TOTAL AMOUNT DUE	: 2,252.27	Overdue Bill	: 1
Meter Number	: MTR1126267				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12840200005 BC09/520.5/53000/0/31/03-14-2017/23 1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478713806196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891830

47898543542

Date : 03-14-2017

BC09/520.5/53150/0722446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789854354-2

Collection Ref. Code : 1857-28-893-9

Customer Information----------

Name : RESTAURO,FELICIANO CABARUBIAS

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8515 EES6	Pole No	:	0722446
Serial No	:	05728491	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1587
Period From	:	02-13-2017	Prev Rdg	:	1549
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 160.09
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.36
CURRENT BILL - MARCH 2017		205.12
TOTAL AMOUNT DUE		497.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 570.00

Your monthly electricity consumption chart

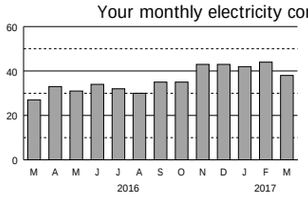

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.12		
Less : VAT	14.40		
Amount Net of VAT	190.72		
Less: BIR 2306	6.00		
BIR 2307	3.45	VATable Sales	190.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.27	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	195.67	TOTAL SALES	205.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/53150/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478713806196

Collection Ref. Code	: 1857-28-893-9	Premise Address	: SITIO KANIPAAN,POOC, TALISAY CITY
Account ID	: 4789854354-2		
Customer Name	: RESTAURO,FELICIANO CABARUBIAS	TOTAL AMOUNT DUE	: 497.18
Meter Number	: 8515 EES6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47898543542 BC09/520.5/53150/0/31/03-14-2017/23 1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623499059513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899356

62392200002

Date : 03-14-2017

BC09/520.5/53500/0722453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239220000-2

Collection Ref. Code : 1829-82-500-3

Customer Information----------

Name : PAUNGILAN,JULIUS C

Premise Address : POOC TALISAY,POOC

TIN :

Metering Information----------

Meter No	:	267037GS6	Pole No	:	0722453
Serial No	:	45172109	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7010
Period From	:	02-13-2017	Prev Rdg	:	6905
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.66
CURRENT BILL - MARCH 2017		1,076.73
TOTAL AMOUNT DUE		2,319.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,209.00

Your monthly electricity consumption chart

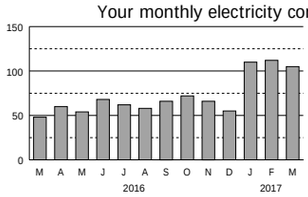

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.73		
Less : VAT	78.92		
Amount Net of VAT	997.81		
Less: BIR 2306	32.88		
BIR 2307	18.96	VATable Sales	997.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.97	VAT Zero Rated Sales	0.00
Add : VAT	78.92	VAT Amount	78.92
TOTAL AMOUNT DUE	1,024.89	TOTAL SALES	1,076.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/53500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623499059513

Collection Ref. Code	: 1829-82-500-3	Premise Address	: POOC TALISAY,POOC		
Account ID	: 6239220000-2				
Customer Name	: PAUNGILAN,JULIUS C	TOTAL AMOUNT DUE	: 2,319.93	Overdue Bill	: 1
Meter Number	: 267037GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62392200002 BC09/520.5/53500/0/31/03-14-2017/23 1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464221528848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907733

46495227509

Date : 03-14-2017

BC09/520.5/53550/0722453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649522750-9

Collection Ref. Code : 1853-59-221-8

Customer Information----------

Name : RESUENA,ANABELLA BALORIO

Premise Address : SITIO KANIPAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5781 EIS6	Pole No	:	0722453
Serial No	:	39143679	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3175
Period From	:	02-13-2017	Prev Rdg	:	3095
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	230	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 85.40
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.88
CURRENT BILL - MARCH 2017		699.56
TOTAL AMOUNT DUE		1,160.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 467.00

Your monthly electricity consumption chart

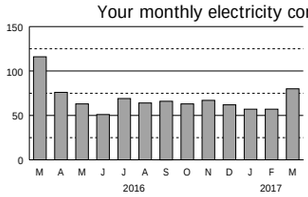

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.56		
Less : VAT	50.73		
Amount Net of VAT	648.83		
Less: BIR 2306	21.15		
BIR 2307	12.21	VATable Sales	648.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.47	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	666.20	TOTAL SALES	699.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/53550/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464221528848

Collection Ref. Code	: 1853-59-221-8	Premise Address	: SITIO KANIPAN,POOC, TALISAY CITY		
Account ID	: 4649522750-9				
Customer Name	: RESUENA,ANABELLA BALORIO	TOTAL AMOUNT DUE	: 1,160.67	Overdue Bill	: 1
Meter Number	: 5781 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46495227509 BC09/520.5/53550/0/31/03-14-2017/23 1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955360816553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899438

95563200005

Date : 03-14-2017

BC09/520.5/53700/0722453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556320000-5

Collection Ref. Code : 1843-85-098-2

Customer Information----------

Name : CABANSAG,MONET A

Premise Address : SITIO KANIPAAN,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	457076GS6	Pole No	:	0722453
Serial No	:	70704959	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10809
Period From	:	02-13-2017	Prev Rdg	:	10688
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 853.50	17.07
Sub-Total		28.70
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		152.44
CURRENT BILL - MARCH 2017		1,226.88
TOTAL AMOUNT DUE		2,080.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,167.00

Your monthly electricity consumption chart

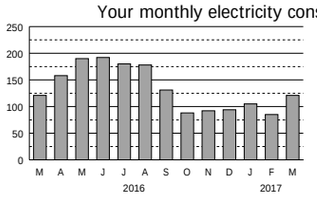

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.88		
Less : VAT	89.43		
Amount Net of VAT	1,137.45		
Less: BIR 2306	37.28		
BIR 2307	21.60	VATable Sales	1,137.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.57	VAT Zero Rated Sales	0.00
Add : VAT	89.43	VAT Amount	89.43
TOTAL AMOUNT DUE	1,168.00	TOTAL SALES	1,226.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/53700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955360816553

Collection Ref. Code	: 1843-85-098-2	Premise Address	: SITIO KANIPAAN,POOK,TALISAY		
Account ID	: 9556320000-5				
Customer Name	: CABANSAG,MONET A	TOTAL AMOUNT DUE	: 2,080.60	Overdue Bill	: 1
Meter Number	: 457076GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95563200005 BC09/520.5/53700/0/31/03-14-2017/23 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536524455580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882969

53637751842

Date : 03-14-2017

BC09/520.5/53750/0722453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363775184-2

Collection Ref. Code : 1857-76-902-3

Customer Information----------

Name : RESUENA,LEONILA CANEDA

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056449	Pole No	:	0722453
Serial No	:	125293350	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	611
Period From	:	02-13-2017	Prev Rdg	:	583
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 157.59
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.18
CURRENT BILL - MARCH 2017		109.43
TOTAL AMOUNT DUE		220.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 270.00

Your monthly electricity consumption chart

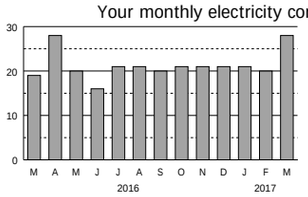

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.43		
Less : VAT	7.39		
Amount Net of VAT	102.04		
Less: BIR 2306	3.08		
BIR 2307	1.77	VATable Sales	102.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.19	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	104.58	TOTAL SALES	109.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/53750/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536524455580

Collection Ref. Code	: 1857-76-902-3	Premise Address	: SITIO KANIPAAN,POOC, TALISAY CITY		
Account ID	: 5363775184-2				
Customer Name	: RESUENA,LEONILA CANEDA	TOTAL AMOUNT DUE	: 220.01	Overdue Bill	: 2
Meter Number	: MTR1056449				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53637751842 BC09/520.5/53750/0/31/03-14-2017/23 1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794807100753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903430

79488759808

Date : 03-14-2017

BC09/520.5/53750/0722453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948875980-8

Collection Ref. Code : 1859-22-971-9

Customer Information----------

Name : JO,FEDELINA BARRAL

Premise Address : KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005026	Pole No	:	0722453
Serial No	:	121520161	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1421
Period From	:	02-13-2017	Prev Rdg	:	1384
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 141.66
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.30
CURRENT BILL - MARCH 2017		215.89
TOTAL AMOUNT DUE		637.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 577.00

Your monthly electricity consumption chart

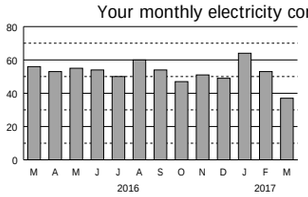

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.89		
Less : VAT	15.77		
Amount Net of VAT	200.12		
Less: BIR 2306	6.57		
BIR 2307	3.65	VATable Sales	200.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.90	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	205.67	TOTAL SALES	215.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/53750/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794807100753

Collection Ref. Code	: 1859-22-971-9	Premise Address	: KANIPAAN,POOC, TALISAY CITY		
Account ID	: 7948875980-8				
Customer Name	: JO,FEDELINA BARRAL	TOTAL AMOUNT DUE	: 637.41	Overdue Bill	: 1
Meter Number	: MTR1005026				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79488759808 BC09/520.5/53750/0/31/03-14-2017/23 1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298067649048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907175

29804200003

Date : 03-14-2017

BC09/520.5/53800/0722453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980420000-3

Collection Ref. Code : 1827-32-026-5

Customer Information----------

Name : BALORIO,VICTORIA C

Premise Address : POOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	284429SS6	Pole No	:	0722453
Serial No	:	39436056	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9860
Period From	:	02-13-2017	Prev Rdg	:	9751
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	415	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		48.16
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.20
CURRENT BILL - MARCH 2017		1,130.88
TOTAL AMOUNT DUE		2,123.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 892.00

Your monthly electricity consumption chart

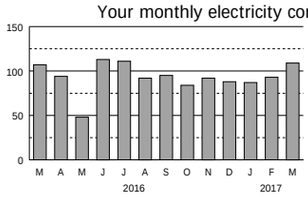

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.88		
Less : VAT	83.32		
Amount Net of VAT	1,047.56		
Less: BIR 2306	34.72		
BIR 2307	19.91	VATable Sales	1,047.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.93	VAT Zero Rated Sales	0.00
Add : VAT	83.32	VAT Amount	83.32
TOTAL AMOUNT DUE	1,076.25	TOTAL SALES	1,130.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/53800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298067649048

Collection Ref. Code	: 1827-32-026-5	Premise Address	: POOK,TALISAY CITY		
Account ID	: 2980420000-3				
Customer Name	: BALORIO,VICTORIA C	TOTAL AMOUNT DUE	: 2,123.55	Overdue Bill	: 1
Meter Number	: 284429SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29804200003 BC09/520.5/53800/0/31/03-14-2017/23 1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290146737486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901331

29082200006

Date : 03-14-2017

BC09/520.5/53900/0722453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908220000-6

Collection Ref. Code : 1841-74-107-8

Customer Information----------

Name : LASTIMADO,BONIFACIO N

Premise Address : 535 SITIO KANIPAAN,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	472422GS6	Pole No	:	0722453
Serial No	:	73535063	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6085
Period From	:	02-13-2017	Prev Rdg	:	6022
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		- 77.51
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.25
CURRENT BILL - MARCH 2017		541.60
TOTAL AMOUNT DUE		1,392.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 742.00

Your monthly electricity consumption chart

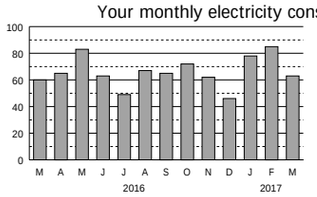

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.60		
Less : VAT	39.88		
Amount Net of VAT	501.72		
Less: BIR 2306	16.61		
BIR 2307	9.43	VATable Sales	501.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.68	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	515.56	TOTAL SALES	541.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/53900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290146737486

Collection Ref. Code	: 1841-74-107-8	Premise Address	: 535 SITIO KANIPAAN,POOK,TALISAY		
Account ID	: 2908220000-6				
Customer Name	: LASTIMADO,BONIFACIO N	TOTAL AMOUNT DUE	: 1,392.57	Overdue Bill	: 1
Meter Number	: 472422GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29082200006 BC09/520.5/53900/0/31/03-14-2017/23 1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909487151794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889684

90965834683

Date : 03-14-2017

BC09/520.5/54150/0722411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096583468-3

Collection Ref. Code : 1859-41-668-3

Customer Information----------

Name : PEREZ,ELENO LEDESMA

Premise Address : KANIPAAN,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027842	Pole No	:	0722411
Serial No	:	121753164	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2754
Period From	:	02-13-2017	Prev Rdg	:	2681
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 80.14
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.60
CURRENT BILL - MARCH 2017		636.34
TOTAL AMOUNT DUE		1,375.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 871.80

Your monthly electricity consumption chart

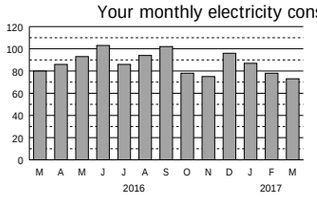

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.34		
Less : VAT	46.07		
Amount Net of VAT	590.27		
Less: BIR 2306	19.21		
BIR 2307	11.11	VATable Sales	590.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.95	VAT Zero Rated Sales	0.00
Add : VAT	46.07	VAT Amount	46.07
TOTAL AMOUNT DUE	606.02	TOTAL SALES	636.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/54150/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909487151794

Collection Ref. Code	: 1859-41-668-3	Premise Address	: KANIPAAN,POOC,TALISAY CITY		
Account ID	: 9096583468-3				
Customer Name	: PEREZ,ELENO LEDESMA	TOTAL AMOUNT DUE	: 1,375.92	Overdue Bill	: 1
Meter Number	: MTR1027842				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90965834683 BC09/520.5/54150/0/31/03-14-2017/23 1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191289347945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901584

19188878805

Date : 03-14-2017

BC09/520.5/54200/0722411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918887880-5

Collection Ref. Code : 1853-43-155-9

Customer Information----------

Name : VILLAVELEZ,DENNIS PARDILLO

Premise Address : KANIPAAN,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	548722 GS6	Pole No	:	0722411
Serial No	:	25741743	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6348
Period From	:	02-13-2017	Prev Rdg	:	6243
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		32.48
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.34
CURRENT BILL - MARCH 2017		1,073.94
TOTAL AMOUNT DUE		2,193.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 463.00

Your monthly electricity consumption chart

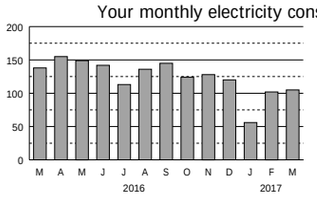

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.94		
Less : VAT	78.62		
Amount Net of VAT	995.32		
Less: BIR 2306	32.76		
BIR 2307	18.91	VATable Sales	995.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.65	VAT Zero Rated Sales	0.00
Add : VAT	78.62	VAT Amount	78.62
TOTAL AMOUNT DUE	1,022.27	TOTAL SALES	1,073.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/54200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191289347945

Collection Ref. Code	: 1853-43-155-9	Premise Address	: KANIPAAN,POOC, TALISAY		
Account ID	: 1918887880-5				
Customer Name	: VILLAVELEZ,DENNIS PARDILLO	TOTAL AMOUNT DUE	: 2,193.21	Overdue Bill	: 1
Meter Number	: 548722 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19188878805 BC09/520.5/54200/0/31/03-14-2017/23 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951699716074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896464

95112200001

Date : 03-14-2017

BC09/520.5/54200/0722411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511220000-1

Collection Ref. Code : 1815-81-854-9

Customer Information----------

Name : VILLAVELEZ,DENNIS P

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	402478GS6	Pole No	:	0722411
Serial No	:	54645216	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5287
Period From	:	02-13-2017	Prev Rdg	:	5271
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	300	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 135.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.55
CURRENT BILL - MARCH 2017		15.95
TOTAL AMOUNT DUE		135.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 571.00

Your monthly electricity consumption chart

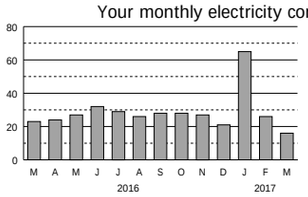

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.95		
Less : VAT	0.89		
Amount Net of VAT	15.06		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	15.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.55	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	15.44	TOTAL SALES	15.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/54200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951699716074

Collection Ref. Code	: 1815-81-854-9	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 9511220000-1				
Customer Name	: VILLAVELEZ,DENNIS P	TOTAL AMOUNT DUE	: 135.82	Overdue Bill	: 1
Meter Number	: 402478GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95112200001 BC09/520.5/54200/0/31/03-14-2017/23 1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476839906352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889717

47640200003

Date : 03-14-2017

BC09/520.5/54300/0722411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764020000-3

Collection Ref. Code : 1817-58-875-3

Customer Information----------

Name : PARDILLO,LEONORA F

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1034084	Pole No	:	0722411
Serial No	:	90663583	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1219
Period From	:	02-13-2017	Prev Rdg	:	1183
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 153.33
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.44
CURRENT BILL - MARCH 2017		192.74
TOTAL AMOUNT DUE		392.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 311.00

Your monthly electricity consumption chart

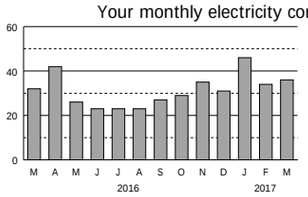

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.74		
Less : VAT	13.48		
Amount Net of VAT	179.26		
Less: BIR 2306	5.63		
BIR 2307	3.24	VATable Sales	179.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.39	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	183.87	TOTAL SALES	192.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/54300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476839906352

Collection Ref. Code	: 1817-58-875-3	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 4764020000-3				
Customer Name	: PARDILLO,LEONORA F	TOTAL AMOUNT DUE	: 392.22	Overdue Bill	: 1
Meter Number	: MTR1034084				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47640200003 BC09/520.5/54300/0/31/03-14-2017/23 1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085989154086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896580

08532877605

Date : 03-14-2017

BC09/520.5/54600/0726302/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853287760-5

Collection Ref. Code : 1849-87-071-3

Customer Information----------

Name : BATAN,JULIA DANGATE

Premise Address : SITIO KANIPAAN,POOC

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	5.75	Registered	:	
Conn Load	:	236	Billed kWh	:	161

Additional Metering Information ----------

Meter No	:	MTR1206411	Pole No	:	0726302
Serial No	:	40151027	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	157
Period From	:	02-23-2017	Prev Reading	:	3
No of Days	:	18	Consumption	:	154
Meter No	:	501384 GS6	Pole No	:	0726302
Serial No	:	80892252	Multiplier	:	1
Period To	:	02-23-2017	Pres Reading	:	9373
Period From	:	02-13-2017	Prev Reading	:	9366
No of Days	:	10	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 354.00	7.08
Sub-Total		22.56
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		200.67
CURRENT BILL - MARCH 2017		1,613.01
TOTAL AMOUNT DUE		1,966.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,125.00

Your monthly electricity consumption chart

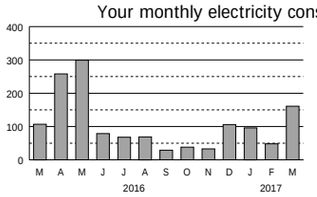

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.01		
Less : VAT	116.93		
Amount Net of VAT	1,496.08		
Less: BIR 2306	48.72		
BIR 2307	28.39	VATable Sales	1,496.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.97	VAT Zero Rated Sales	0.00
Add : VAT	116.93	VAT Amount	116.93
TOTAL AMOUNT DUE	1,535.90	TOTAL SALES	1,613.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/54600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085989154086

Collection Ref. Code	: 1849-87-071-3	Premise Address	: SITIO KANIPAAN,POOC		
Account ID	: 0853287760-5				
Customer Name	: BATAN,JULIA DANGATE	TOTAL AMOUNT DUE	: 1,966.85	Overdue Bill	: 1
Meter Number	: MTR1034084				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08532877605 BC09/520.5/54600/0/31/03-14-2017/23 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764347620698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905966

76473075935

Date : 03-14-2017

BC09/520.5/54850/0726302/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647307593-5

Collection Ref. Code : 1857-42-089-6

Customer Information----------

Name : MIRAL,LUZVIMINDA MIRAS

Premise Address : KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010158 EFS6	Pole No	:	0726302
Serial No	:	121435181	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2212
Period From	:	02-13-2017	Prev Rdg	:	2175
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	122	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 155.92
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.51
CURRENT BILL - MARCH 2017		199.84
TOTAL AMOUNT DUE		485.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 215.00

Your monthly electricity consumption chart

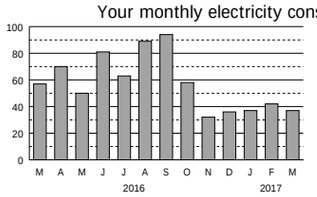

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.84		
Less : VAT	14.05		
Amount Net of VAT	185.79		
Less: BIR 2306	5.86		
BIR 2307	3.36	VATable Sales	185.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.57	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	190.62	TOTAL SALES	199.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/54850/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764347620698

Collection Ref. Code	: 1857-42-089-6	Premise Address	: KANIPAAN,POOC, TALISAY CITY		
Account ID	: 7647307593-5				
Customer Name	: MIRAL,LUZVIMINDA MIRAS	TOTAL AMOUNT DUE	: 485.30	Overdue Bill	: 1
Meter Number	: 010158 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76473075935 BC09/520.5/54850/0/31/03-14-2017/23 1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039149255798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886093

03991200001

Date : 03-14-2017

BC09/520.5/54900/0726302/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399120000-1

Collection Ref. Code : 1815-28-470-6

Customer Information----------

Name : PARDILLO,PRINCESITA A.

Premise Address : KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	372482 GS6	Pole No	:	0726302
Serial No	:	2003135626	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5529
Period From	:	02-13-2017	Prev Rdg	:	5372
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,175.00	43.50
Sub-Total		58.59
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		200.31
CURRENT BILL - MARCH 2017		1,614.27
TOTAL AMOUNT DUE		3,789.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,000.00

Your monthly electricity consumption chart

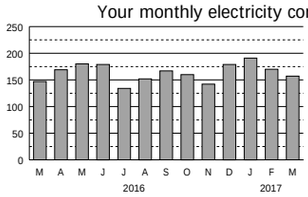

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.27		
Less : VAT	118.44		
Amount Net of VAT	1,495.83		
Less: BIR 2306	49.36		
BIR 2307	28.42	VATable Sales	1,495.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.05	VAT Zero Rated Sales	0.00
Add : VAT	118.44	VAT Amount	118.44
TOTAL AMOUNT DUE	1,536.49	TOTAL SALES	1,614.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/54900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039149255798

Collection Ref. Code	: 1815-28-470-6	Premise Address	: KANIPAAN,POOC,TALISAY		
Account ID	: 0399120000-1				
Customer Name	: PARDILLO,PRINCESITA A.	TOTAL AMOUNT DUE	: 3,789.42	Overdue Bill	: 1
Meter Number	: 372482 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03991200001 BC09/520.5/54900/0/31/03-14-2017/23 1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129005042578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918900

12965442820

Date : 03-14-2017

BC09/521.5/0/0722355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296544282-0

Collection Ref. Code : 1859-17-446-9

Customer Information----------

Name : CABRELES,ALMA DELOS REYES

Premise Address : MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044629	Pole No	:	0722355
Serial No	:	121759816	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1396
Period From	:	02-13-2017	Prev Rdg	:	1329
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 102.27
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.30
CURRENT BILL - MARCH 2017		553.31
TOTAL AMOUNT DUE		1,252.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 708.00

Your monthly electricity consumption chart

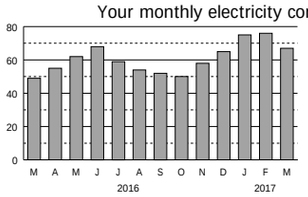

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.31		
Less : VAT	39.99		
Amount Net of VAT	513.32		
Less: BIR 2306	16.66		
BIR 2307	9.63	VATable Sales	513.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.03	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	527.02	TOTAL SALES	553.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129005042578

Collection Ref. Code	: 1859-17-446-9	Premise Address	: MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 1296544282-0				
Customer Name	: CABRELES,ALMA DELOS REYES	TOTAL AMOUNT DUE	: 1,252.90	Overdue Bill	: 1
Meter Number	: MTR1044629				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12965442820

BC09/521.5/0/0/31/03-14-2017/23

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962032027907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918049

96248886127

Date : 03-14-2017

BC09/521.5/0/0722355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624888612-7

Collection Ref. Code : 1857-78-638-6

Customer Information----------

Name : BALORIO,MARIA CIRA BOLO

Premise Address : MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	311928 GS6	Pole No	:	0722355
Serial No	:	45704520	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1404
Period From	:	02-13-2017	Prev Rdg	:	1360
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	118	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 146.95
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.92
CURRENT BILL - MARCH 2017		278.42
TOTAL AMOUNT DUE		599.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 334.00

Your monthly electricity consumption chart

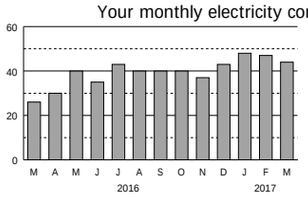

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.42		
Less : VAT	19.77		
Amount Net of VAT	258.65		
Less: BIR 2306	8.25		
BIR 2307	4.75	VATable Sales	258.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.65	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	265.42	TOTAL SALES	278.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962032027907

Collection Ref. Code	: 1857-78-638-6	Premise Address	: MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 9624888612-7				
Customer Name	: BALORIO,MARIA CIRA BOLO	TOTAL AMOUNT DUE	: 599.17	Overdue Bill	: 1
Meter Number	: 311928 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96248886127

BC09/521.5/0/0/31/03-14-2017/23

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094748622005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918149

09495244411

Date : 03-14-2017

BC09/521.5/0/0722334/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949524441-1

Collection Ref. Code : 1857-69-818-5

Customer Information----------

Name : CELESTIAL,RENESSA LASTIMADO

Premise Address : ZONE 3 613,SITIO MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012940 EFS6	Pole No	:	0722334
Serial No	:	121509997	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	917
Period From	:	02-13-2017	Prev Rdg	:	887
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 162.83
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.39
CURRENT BILL - MARCH 2017		123.59
TOTAL AMOUNT DUE		530.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 204.00

Your monthly electricity consumption chart

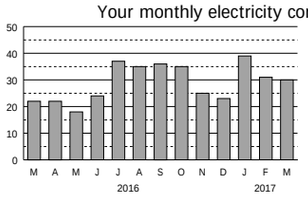

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.59		
Less : VAT	8.60		
Amount Net of VAT	114.99		
Less: BIR 2306	3.58		
BIR 2307	2.01	VATable Sales	114.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.40	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	118.00	TOTAL SALES	123.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094748622005

Collection Ref. Code	: 1857-69-818-5	Premise Address	: ZONE 3 613,SITIO MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 0949524441-1				
Customer Name	: CELESTIAL,RENESSA LASTIMADO	TOTAL AMOUNT DUE	: 530.36	Overdue Bill	: 2
Meter Number	: 012940 EFS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09495244411 BC09/521.5/0/0/31/03-14-2017/23 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721425942029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914968

72135997038

Date : 03-14-2017

BC09/521.5/0/0722355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213599703-8

Collection Ref. Code : 1859-20-461-9

Customer Information----------

Name : ALIPONGA,MARIE FE BONUTAN

Premise Address : MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015370 EFS6	Pole No	:	0722355
Serial No	:	87576237	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	985
Period From	:	02-13-2017	Prev Rdg	:	959
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 146.64
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.66
CURRENT BILL - MARCH 2017		101.65
TOTAL AMOUNT DUE		200.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 369.00

Your monthly electricity consumption chart

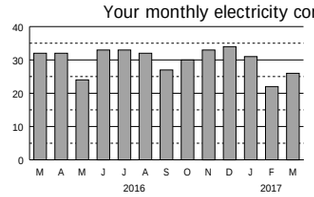

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.65		
Less : VAT	6.87		
Amount Net of VAT	94.78		
Less: BIR 2306	2.87		
BIR 2307	1.65	VATable Sales	94.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.26	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	97.13	TOTAL SALES	101.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721425942029

Collection Ref. Code	: 1859-20-461-9	Premise Address	: MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 7213599703-8				
Customer Name	: ALIPONGA,MARIE FE BONUTAN	TOTAL AMOUNT DUE	: 200.29	Overdue Bill	: 1
Meter Number	: 015370 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72135997038

BC09/521.5/0/0/31/03-14-2017/23

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458853087678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916447

45852200000

Date : 03-14-2017

BC09/521.5/300/0728482/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585220000-0

Collection Ref. Code : 1841-48-710-4

Customer Information----------

Name : BUJAWE,GERARDITO DOLLISON

Premise Address : CORONA DEL MAR,POOK-TALISAY

TIN :

Metering Information----------

Meter No	:	475710 GS6	Pole No	:	0728482
Serial No	:	59073715	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18573
Period From	:	02-13-2017	Prev Rdg	:	18142
No of Days	:	28	Diff Rdg	:	431
Avg kWh/day	:	15.39	Registered	:	431
Conn Load	:	3795	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,941.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,007.17
Transmission Charge	0.4094/kWh	176.45
System Loss Charge	0.6734/kWh	290.24
Sub-Total		2,473.86
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,941.00	98.82
Sub-Total		140.25
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		130.67
Transmission		5.33
System Loss		17.91
Distribution		148.59
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		546.23
CURRENT BILL - MARCH 2017		4,398.57
TOTAL AMOUNT DUE		9,339.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 7,745.00

Your monthly electricity consumption chart

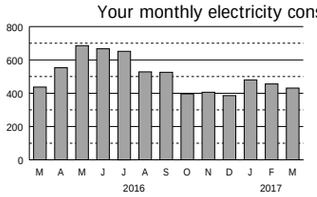

Avg Monthly Usage : 508.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,398.57		
Less : VAT	321.64		
Amount Net of VAT	4,076.93		
Less: BIR 2306	134.02		
BIR 2307	77.43	VATable Sales	4,076.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,865.48	VAT Zero Rated Sales	0.00
Add : VAT	321.64	VAT Amount	321.64
TOTAL AMOUNT DUE	4,187.12	TOTAL SALES	4,398.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458853087678

Collection Ref. Code	: 1841-48-710-4	Premise Address	: CORONA DEL MAR,POOK-TALISAY		
Account ID	: 4585220000-0				
Customer Name	: BUJAWE,GERARDITO DOLLISON	TOTAL AMOUNT DUE	: 9,339.59	Overdue Bill	: 1
Meter Number	: 475710 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45852200000

BC09/521.5/300/0/31/03-14-2017/23

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580024154021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913322

58060200001

Date : 03-14-2017

BC09/521.5/400/0728433/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806020000-1

Collection Ref. Code : 1839-24-947-1

Customer Information----------

Name : MANSUETO,ANIE F

Premise Address : CORONA DEL MAR,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	406821GS6	Pole No	:	0728433
Serial No	:	2003220892	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52845
Period From	:	02-13-2017	Prev Rdg	:	52607
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	4643	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,493.50	49.87
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		301.30
CURRENT BILL - MARCH 2017		2,426.12
TOTAL AMOUNT DUE		4,919.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,500.00

Your monthly electricity consumption chart

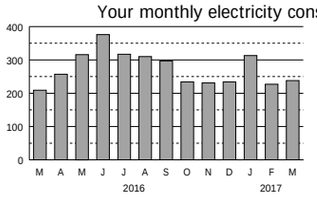

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.12		
Less : VAT	177.30		
Amount Net of VAT	2,248.82		
Less: BIR 2306	73.87		
BIR 2307	42.71	VATable Sales	2,248.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.24	VAT Zero Rated Sales	0.00
Add : VAT	177.30	VAT Amount	177.30
TOTAL AMOUNT DUE	2,309.54	TOTAL SALES	2,426.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580024154021

Collection Ref. Code	: 1839-24-947-1	Premise Address	: CORONA DEL MAR,POOC,TALISAY		
Account ID	: 5806020000-1				
Customer Name	: MANSUETO,ANIE F	TOTAL AMOUNT DUE	: 4,919.57	Overdue Bill	: 1
Meter Number	: 406821GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58060200001

BC09/521.5/400/0/31/03-14-2017/23

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328873063820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919067

32813200006

Date : 03-14-2017

BC09/521.5/500/0728433/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281320000-6

Collection Ref. Code : 1843-34-146-8

Customer Information----------

Name : MONTILLANO,SAMUEL A

Premise Address : P1 BLK1 LOT12 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027629	Pole No	:	0728433
Serial No	:	121748047	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17020
Period From	:	02-13-2017	Prev Rdg	:	16617
No of Days	:	28	Diff Rdg	:	403
Avg kWh/day	:	14.39	Registered	:	403
Conn Load	:	236	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,246.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.7381/kWh	297.45
System Loss Charge	0.6693/kWh	269.73
Sub-Total		2,443.95
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		83.67
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		122.16
Transmission		8.98
System Loss		16.10
Distribution		138.97
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		508.88
CURRENT BILL - MARCH 2017		4,194.61
TOTAL AMOUNT DUE		6,440.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,368.00

Your monthly electricity consumption chart

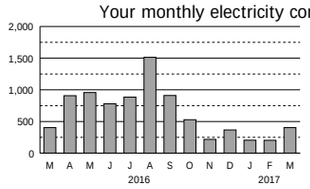

Avg Monthly Usage : 637.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.61		
Less : VAT	298.46		
Amount Net of VAT	3,896.15		
Less: BIR 2306	124.38		
BIR 2307	74.08	VATable Sales	3,896.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,697.69	VAT Zero Rated Sales	0.00
Add : VAT	298.46	VAT Amount	298.46
TOTAL AMOUNT DUE	3,996.15	TOTAL SALES	4,194.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328873063820

Collection Ref. Code	: 1843-34-146-8	Premise Address	: P1 BLK1 LOT12 CORONA DEL MAR,POOK,TALISAY
Account ID	: 3281320000-6		
Customer Name	: MONTILLANO,SAMUEL A	TOTAL AMOUNT DUE	: 6,440.91 Overdue Bill : 1
Meter Number	: MTR1027629		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32813200006 BC09/521.5/500/0/31/03-14-2017/23 1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143512867811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912358

14363200008

Date : 03-14-2017

BC09/521.5/600/0728433/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436320000-8

Collection Ref. Code : 1843-75-056-2

Customer Information----------

Name : LARGO,DANILO B

Premise Address : PH 1 BLK 1 LOT 14 CORONA DEL MAR SUBD.,,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	112182SS6	Pole No	:	0728433
Serial No	:	82895984	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27526
Period From	:	02-13-2017	Prev Rdg	:	27293
No of Days	:	28	Diff Rdg	:	233
Avg kWh/day	:	8.32	Registered	:	233
Conn Load	:	1484	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,898.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,898.50	57.97
Sub-Total		80.37
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		296.16
CURRENT BILL - MARCH 2017		2,385.58
TOTAL AMOUNT DUE		5,283.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 6,000.00

Your monthly electricity consumption chart

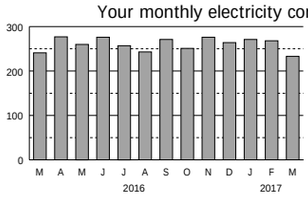

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.58		
Less : VAT	174.70		
Amount Net of VAT	2,210.88		
Less: BIR 2306	72.80		
BIR 2307	42.00	VATable Sales	2,210.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.08	VAT Zero Rated Sales	0.00
Add : VAT	174.70	VAT Amount	174.70
TOTAL AMOUNT DUE	2,270.78	TOTAL SALES	2,385.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143512867811

Collection Ref. Code	: 1843-75-056-2	Premise Address	: PH 1 BLK 1 LOT 14 CORONA DEL MAR SUBD.,,POOK,TALISAY
Account ID	: 1436320000-8		
Customer Name	: LARGO,DANILO B	TOTAL AMOUNT DUE	: 5,283.88 Overdue Bill : 1
Meter Number	: 112182SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14363200008

BC09/521.5/600/0/31/03-14-2017/23

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781404968566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912686

78193214067

Date : 03-14-2017

BC09/521.5/650/0728426/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819321406-7

Collection Ref. Code : 1849-87-452-2

Customer Information----------

Name : SARABOSING,EARL LUCIANO III PACTORES

Premise Address : PHASE 1 BLOCK 1 LOT 16,CORONA DEL MAR,POOC

TIN :

Metering Information----------

Meter No	:	MTR1190529	Pole No	:	0728426
Serial No	:	40136506	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	364
Period From	:	02-13-2017	Prev Rdg	:	214
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	10850	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,961.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 19,962.00	399.24
Sub-Total		413.66
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		50.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		236.35
CURRENT BILL - MARCH 2017		1,945.18
TOTAL AMOUNT DUE		18,906.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 3,000.00

Your monthly electricity consumption chart

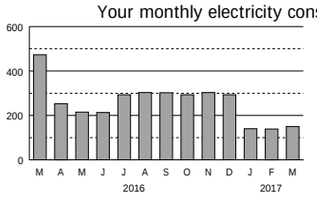

Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.18		
Less : VAT	156.33		
Amount Net of VAT	1,788.85		
Less: BIR 2306	65.15		
BIR 2307	34.35	VATable Sales	1,788.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.35	VAT Zero Rated Sales	0.00
Add : VAT	156.33	VAT Amount	156.33
TOTAL AMOUNT DUE	1,845.68	TOTAL SALES	1,945.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/650/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781404968566

Collection Ref. Code	: 1849-87-452-2	Premise Address	: PHASE 1 BLOCK 1 LOT 16,CORONA DEL MAR,POOC		
Account ID	: 7819321406-7				
Customer Name	: SARABOSING,EARL LUCIANO III PACTORES	TOTAL AMOUNT DUE	: 18,906.94	Overdue Bill	: 2
Meter Number	: MTR1190529				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78193214067 BC09/521.5/650/0/31/03-14-2017/23 1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160270789140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917140

16082200003

Date : 03-14-2017

BC09/521.5/1400/0731636/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608220000-3

Collection Ref. Code : 1841-72-533-1

Customer Information----------

Name : MONTESCLAROS,FERIOLITO M

Premise Address : PH 1, LOT 1,BLK 83 CORONA DELMAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124811	Pole No	:	0731636
Serial No	:	40080380	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8561
Period From	:	02-13-2017	Prev Rdg	:	8228
No of Days	:	28	Diff Rdg	:	333
Avg kWh/day	:	11.89	Registered	:	333
Conn Load	:	240	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,220.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.7381/kWh	245.79
System Loss Charge	0.6693/kWh	222.88
Sub-Total		2,019.45
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,221.00	84.42
Sub-Total		116.43
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		100.95
Transmission		7.42
System Loss		13.32
Distribution		114.94
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		426.58
CURRENT BILL - MARCH 2017		3,520.27
TOTAL AMOUNT DUE		7,741.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 5,200.00

Your monthly electricity consumption chart

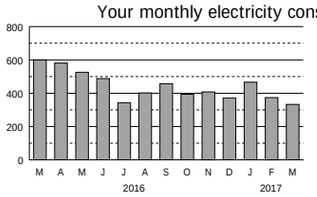

Avg Monthly Usage : 441.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,520.27		
Less : VAT	252.46		
Amount Net of VAT	3,267.81		
Less: BIR 2306	105.20		
BIR 2307	62.18	VATable Sales	3,267.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,100.43	VAT Zero Rated Sales	0.00
Add : VAT	252.46	VAT Amount	252.46
TOTAL AMOUNT DUE	3,352.89	TOTAL SALES	3,520.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/1400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160270789140

Collection Ref. Code	: 1841-72-533-1	Premise Address	: PH 1, LOT 1,BLK 83 CORONA DELMAR,POOK,TALISAY		
Account ID	: 1608220000-3				
Customer Name	: MONTESCLAROS,FERIOLITO M	TOTAL AMOUNT DUE	: 7,741.26	Overdue Bill	: 1
Meter Number	: MTR1124811				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16082200003 BC09/521.5/1400/0/31/03-14-2017/23 1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020543614258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914643

02081360972

Date : 03-14-2017

BC09/521.5/2100/0731671/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208136097-2

Collection Ref. Code : 1849-72-392-3

Customer Information----------

Name : TING,MANNY GO

Premise Address : PHASE 1 BLOCK 1 LOT 76,CORONA DEL MAR SUBDIVISION

TIN :

Metering Information----------

Meter No	:	190318WS6	Pole No	:	0731671
Serial No	:	48681760	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5600
Period From	:	02-13-2017	Prev Rdg	:	5477
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	1252	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 798.50	15.97
Sub-Total		27.79
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		154.78
CURRENT BILL - MARCH 2017		1,245.50
TOTAL AMOUNT DUE		2,044.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,670.00

Your monthly electricity consumption chart

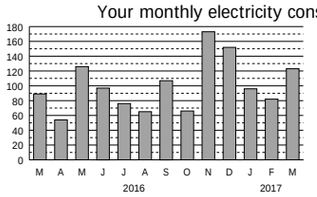

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.50		
Less : VAT	90.73		
Amount Net of VAT	1,154.77		
Less: BIR 2306	37.81		
BIR 2307	21.92	VATable Sales	1,154.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.04	VAT Zero Rated Sales	0.00
Add : VAT	90.73	VAT Amount	90.73
TOTAL AMOUNT DUE	1,185.77	TOTAL SALES	1,245.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/2100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020543614258

Collection Ref. Code	: 1849-72-392-3	Premise Address	: PHASE 1 BLOCK 1 LOT 76,CORONA DEL MAR SUBDIVISION
Account ID	: 0208136097-2		
Customer Name	: TING,MANNY GO	TOTAL AMOUNT DUE	: 2,044.05 Overdue Bill : 1
Meter Number	: 190318WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02081360972 BC09/521.5/2100/0/31/03-14-2017/23 1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272133425546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910335

27256197123

Date : 03-14-2017

BC09/521.5/2200/0731671/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725619712-3

Collection Ref. Code : 1849-51-803-3

Customer Information----------

Name : ONG,PAUL MICHAEL CLIMACO

Premise Address : PHASE 1 BLK 1 LOT 77,CORONA DEL MAR SUBD.,POOC

TIN :

Metering Information----------

Meter No	:	475695GS6	Pole No	:	0731671
Serial No	:	59528453	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25316
Period From	:	02-13-2017	Prev Rdg	:	24864
No of Days	:	28	Diff Rdg	:	452
Avg kWh/day	:	16.14	Registered	:	452
Conn Load	:	1202	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,248.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,104.96
Transmission Charge	0.4094/kWh	185.05
System Loss Charge	0.6734/kWh	304.38
Sub-Total		2,594.39
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,249.00	104.98
Sub-Total		148.42
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		137.02
Transmission		5.58
System Loss		18.76
Distribution		155.80
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		572.95
CURRENT BILL - MARCH 2017		4,614.06
TOTAL AMOUNT DUE		9,862.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 5,248.91

Your monthly electricity consumption chart

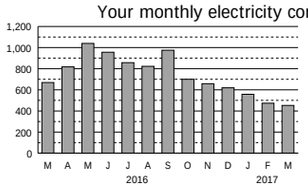

Avg Monthly Usage : 738.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,614.06		
Less : VAT	337.40		
Amount Net of VAT	4,276.66		
Less: BIR 2306	140.59		
BIR 2307	81.23	VATable Sales	4,276.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,054.84	VAT Zero Rated Sales	0.00
Add : VAT	337.40	VAT Amount	337.40
TOTAL AMOUNT DUE	4,392.24	TOTAL SALES	4,614.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/2200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272133425546

Collection Ref. Code	: 1849-51-803-3	Premise Address	: PHASE 1 BLK 1 LOT 77,CORONA DEL MAR SUBD.,POOC		
Account ID	: 2725619712-3				
Customer Name	: ONG,PAUL MICHAEL CLIMACO	TOTAL AMOUNT DUE	: 9,862.97	Overdue Bill	: 1
Meter Number	: 475695GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27256197123

BC09/521.5/2200/0/31/03-14-2017/23

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633611178930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908656

63314200005

Date : 03-14-2017

BC09/521.5/2800/0731573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331420000-5

Collection Ref. Code : 1845-56-638-6

Customer Information----------

Name : HOLTAN,HELEN P

Premise Address : PH1/BLK6/LOT2/ CORONA DEL MAR,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	480219GS6	Pole No	:	0731573
Serial No	:	75179751	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18250
Period From	:	02-13-2017	Prev Rdg	:	18069
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	11810	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,669.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,669.50	133.39
Sub-Total		150.79
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		241.28
CURRENT BILL - MARCH 2017		1,953.88
TOTAL AMOUNT DUE		8,623.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,408.00

Your monthly electricity consumption chart

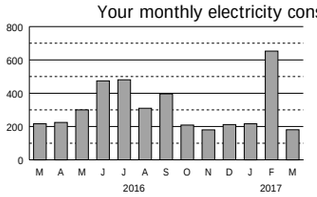

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.88		
Less : VAT	146.49		
Amount Net of VAT	1,807.39		
Less: BIR 2306	61.04		
BIR 2307	34.42	VATable Sales	1,807.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.93	VAT Zero Rated Sales	0.00
Add : VAT	146.49	VAT Amount	146.49
TOTAL AMOUNT DUE	1,858.42	TOTAL SALES	1,953.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/2800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633611178930

Collection Ref. Code	: 1845-56-638-6	Premise Address	: PH1/BLK6/LOT2/ CORONA DEL MAR,POOC,TALISAY
Account ID	: 6331420000-5		
Customer Name	: HOLTAN,HELEN P	TOTAL AMOUNT DUE	: 8,623.34 Overdue Bill : 1
Meter Number	: 480219GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63314200005 BC09/521.5/2800/0/31/03-14-2017/23 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653551696564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915845

65363200000

Date : 03-14-2017

BC09/521.5/3400/0731776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6536320000-0

Collection Ref. Code : 1843-76-392-3

Customer Information----------

Name : BULAY,ALFONSO A

Premise Address : PH1 BLK 7 LOT 18 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	325547GS6	Pole No	:	0731776
Serial No	:	42493622	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40189
Period From	:	02-13-2017	Prev Rdg	:	40048
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	8540	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,353.50	47.07
Sub-Total		60.63
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.96
CURRENT BILL - MARCH 2017		1,459.34
TOTAL AMOUNT DUE		3,812.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,370.87

Your monthly electricity consumption chart

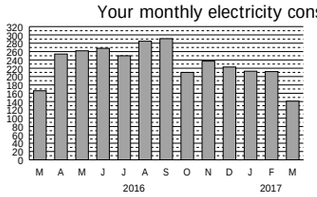

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.34		
Less : VAT	107.40		
Amount Net of VAT	1,351.94		
Less: BIR 2306	44.75		
BIR 2307	25.70	VATable Sales	1,351.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.49	VAT Zero Rated Sales	0.00
Add : VAT	107.40	VAT Amount	107.40
TOTAL AMOUNT DUE	1,388.89	TOTAL SALES	1,459.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/3400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653551696564

Collection Ref. Code	: 1843-76-392-3	Premise Address	: PH1 BLK 7 LOT 18 CORONA DEL MAR,POOK,TALISAY
Account ID	: 6536320000-0		
Customer Name	: BULAY,ALFONSO A	TOTAL AMOUNT DUE	: 3,812.97 Overdue Bill : 1
Meter Number	: 325547GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65363200000 BC09/521.5/3400/0/31/03-14-2017/23 1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035260914403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909576

03532200007

Date : 03-14-2017

BC09/521.5/4000/0731741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353220000-7

Collection Ref. Code : 1841-26-719-8

Customer Information----------

Name : COLMENARES,JIMMY A

Premise Address : BLK 8, LOT 14 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	343115GS6	Pole No	:	0731741
Serial No	:	48345061	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	96500
Period From	:	02-13-2017	Prev Rdg	:	95715
No of Days	:	28	Diff Rdg	:	785
Avg kWh/day	:	28.04	Registered	:	785
Conn Load	:	16000	Billed kWh	:	785

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,902.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,655.75
Transmission Charge	0.4094/kWh	321.38
System Loss Charge	0.6734/kWh	528.62
Sub-Total		4,505.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	75.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,902.50	198.05
Sub-Total		273.50
Government Charges		
Franchise Tax - Local		35.15
Value Added Tax		
Generation		237.99
Transmission		9.70
System Loss		32.62
Distribution		270.13
Others		37.04
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.34
Sub-Total		996.60
CURRENT BILL - MARCH 2017		8,026.97
TOTAL AMOUNT DUE		17,929.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 10,752.29

Your monthly electricity consumption chart

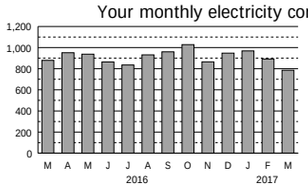

Avg Monthly Usage : 911.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,026.97		
Less : VAT	587.48		
Amount Net of VAT	7,439.49		
Less: BIR 2306	244.78		
BIR 2307	141.31	VATable Sales	7,439.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,053.40	VAT Zero Rated Sales	0.00
Add : VAT	587.48	VAT Amount	587.48
TOTAL AMOUNT DUE	7,640.88	TOTAL SALES	8,026.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/4000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035260914403

Collection Ref. Code	: 1841-26-719-8	Premise Address	: BLK 8, LOT 14 CORONA DEL MAR,POOK,TALISAY
Account ID	: 0353220000-7		
Customer Name	: COLMENARES,JIMMY A	TOTAL AMOUNT DUE	: 17,929.28 Overdue Bill : 1
Meter Number	: 343115GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03532200007 BC09/521.5/4000/0/31/03-14-2017/23 1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072399708571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910577

07253200005

Date : 03-14-2017

BC09/521.5/4800/0731524/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725320000-5

Collection Ref. Code : 1843-64-380-4

Customer Information----------

Name : HINKLE,LIBRADA CAMINGAWAN

Premise Address : BLK 9 LOT 13 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073801	Pole No	:	0731524
Serial No	:	40040958	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6008
Period From	:	02-13-2017	Prev Rdg	:	5838
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:		Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,432.50	88.65
Sub-Total		104.99
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.08
CURRENT BILL - MARCH 2017		1,794.26
TOTAL AMOUNT DUE		4,226.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 2,000.00

Your monthly electricity consumption chart

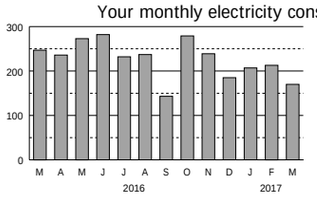

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.26		
Less : VAT	133.22		
Amount Net of VAT	1,661.04		
Less: BIR 2306	55.52		
BIR 2307	31.60	VATable Sales	1,661.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.92	VAT Zero Rated Sales	0.00
Add : VAT	133.22	VAT Amount	133.22
TOTAL AMOUNT DUE	1,707.14	TOTAL SALES	1,794.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/4800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072399708571

Collection Ref. Code	: 1843-64-380-4	Premise Address	: BLK 9 LOT 13 CORONA DEL MAR,POOK,TALISAY		
Account ID	: 0725320000-5				
Customer Name	: HINKLE,LIBRADA CAMINGAWAN	TOTAL AMOUNT DUE	: 4,226.91	Overdue Bill	: 1
Meter Number	: MTR1073801				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07253200005 BC09/521.5/4800/0/31/03-14-2017/23 1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532773960111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919282

53270200008

Date : 03-14-2017

BC09/521.5/5000/0731552/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327020000-8

Collection Ref. Code : 1839-62-407-8

Customer Information----------

Name : FILINVEST LAND INC. M2(STREET LIGHT)

Premise Address : CORONA DEL MAR,POOK,TALISAY

TIN : 000-533-224-000

Metering Information----------

Meter No	:	MTR1041901	Pole No	:	0731552
Serial No	:	125285150	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2292
Period From	:	02-13-2017	Prev Rdg	:	1255
No of Days	:	28	Diff Rdg	:	1037
Avg kWh/day	:	37.04	Registered	:	1037
Conn Load	:	2250	Billed kWh	:	1037

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,147.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,829.31
Transmission Charge	0.7381/kWh	765.41
System Loss Charge	0.6693/kWh	694.06
Sub-Total		6,288.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,815.37
Supply Charge	0.4118/kWh	427.04
Metering Charge	0.6989/kWh	724.76
	5.00/month	5.00
Sub-Total		2,972.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	99.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 27,515.00	550.30
Sub-Total		649.97
Government Charges		
Franchise Tax - Local		49.55
Value Added Tax		
Generation		314.37
Transmission		23.10
System Loss		41.47
Distribution		356.66
Others		83.94
Universal Charge		
Missionary Electrification	0.1561/kWh	161.87
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.59
Sub-Total		1,363.11
CURRENT BILL - MARCH 2017		11,274.03
TOTAL AMOUNT DUE		25,421.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 13,367.86

Your monthly electricity consumption chart

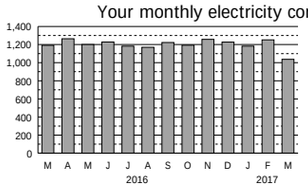

Avg Monthly Usage : 1,201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,274.03		
Less : VAT	819.54		
Amount Net of VAT	10,454.49		
Less: BIR 2306	341.47		
BIR 2307	199.21	VATable Sales	10,454.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,913.81	VAT Zero Rated Sales	0.00
Add : VAT	819.54	VAT Amount	819.54
TOTAL AMOUNT DUE	10,733.35	TOTAL SALES	11,274.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/5000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532773960111

Collection Ref. Code	: 1839-62-407-8	Premise Address	: CORONA DEL MAR,POOK,TALISAY		
Account ID	: 5327020000-8				
Customer Name	: FILINVEST LAND INC. M2(STREET LIGHT)	TOTAL AMOUNT DUE	: 25,421.22	Overdue Bill	: 1
Meter Number	: MTR1041901				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53270200008 BC09/521.5/5000/0/31/03-14-2017/23 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632689150381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919423

63270200007

Date : 03-14-2017

BC09/521.5/5100/0731615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327020000-7

Collection Ref. Code : 1839-62-413-2

Customer Information----------

Name : FILINVEST LAND INC. M3(STREET LIGHT)

Premise Address : CORONA DEL MAR,POOK,TALISAY

TIN : 000-533-224-000

Metering Information----------

Meter No	:	422613GS6	Pole No	:	0731615
Serial No	:	2003211790	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	87807
Period From	:	02-13-2017	Prev Rdg	:	86567
No of Days	:	28	Diff Rdg	:	1240
Avg kWh/day	:	44.29	Registered	:	1240
Conn Load	:	2250	Billed kWh	:	1240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,325.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,774.68
Transmission Charge	0.7381/kWh	915.24
System Loss Charge	0.6693/kWh	829.93
Sub-Total		7,519.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,170.74
Supply Charge	0.4118/kWh	510.63
Metering Charge	0.6989/kWh	866.64
	5.00/month	5.00
Sub-Total		3,553.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	119.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 15,325.50	306.51
Sub-Total		425.69
Government Charges		
Franchise Tax - Local		57.49
Value Added Tax		
Generation		375.91
Transmission		27.63
System Loss		49.57
Distribution		426.36
Others		57.98
Universal Charge		
Missionary Electrification	0.1561/kWh	193.56
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.76
Sub-Total		1,585.67
CURRENT BILL - MARCH 2017		13,084.22
TOTAL AMOUNT DUE		28,409.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 16,601.59

Your monthly electricity consumption chart

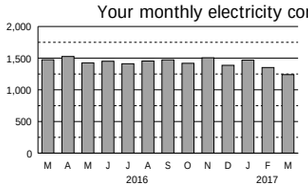

Avg Monthly Usage : 1,430.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,084.22		
Less : VAT	937.45		
Amount Net of VAT	12,146.77		
Less: BIR 2306	390.61		
BIR 2307	231.12	VATable Sales	12,146.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,525.04	VAT Zero Rated Sales	0.00
Add : VAT	937.45	VAT Amount	937.45
TOTAL AMOUNT DUE	12,462.49	TOTAL SALES	13,084.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/5100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632689150381

Collection Ref. Code	: 1839-62-413-2	Premise Address	: CORONA DEL MAR,POOK,TALISAY		
Account ID	: 6327020000-7				
Customer Name	: FILINVEST LAND INC. M3(STREET LIGHT)	TOTAL AMOUNT DUE	: 28,409.70	Overdue Bill	: 1
Meter Number	: 422613GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63270200007 BC09/521.5/5100/0/31/03-14-2017/23 1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732480904184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918126

73270200006

Date : 03-14-2017

BC09/521.5/5200/0780896/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327020000-6

Collection Ref. Code : 1839-62-419-1

Customer Information----------

Name : FILINVEST LAND INC. M4(STREET LIGHT)

Premise Address : CORONA DEL MAR,POOK,TALISAY

TIN : 000-533-224-000

Metering Information----------

Meter No	:	MTR1067548	Pole No	:	0780896
Serial No	:	84397218	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36755
Period From	:	02-13-2017	Prev Rdg	:	35490
No of Days	:	28	Diff Rdg	:	1265
Avg kWh/day	:	45.18	Registered	:	1265
Conn Load	:	3000	Billed kWh	:	1265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,169.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,891.11
Transmission Charge	0.7381/kWh	933.70
System Loss Charge	0.6693/kWh	846.66
Sub-Total		7,671.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,214.51
Supply Charge	0.4118/kWh	520.93
Metering Charge	0.6989/kWh	884.11
	5.00/month	5.00
Sub-Total		3,624.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	121.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 16,169.50	323.39
Sub-Total		444.97
Government Charges		
Franchise Tax - Local		58.70
Value Added Tax		
Generation		383.49
Transmission		28.19
System Loss		50.56
Distribution		434.95
Others		60.44
Universal Charge		
Missionary Electrification	0.1561/kWh	197.47
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	245.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.86
Sub-Total		1,618.98
CURRENT BILL - MARCH 2017		13,359.97
TOTAL AMOUNT DUE		29,529.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 16,278.97

Your monthly electricity consumption chart

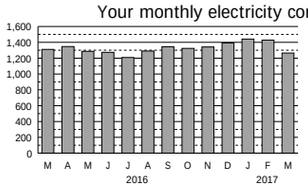

Avg Monthly Usage : 1,327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,359.97		
Less : VAT	957.63		
Amount Net of VAT	12,402.34		
Less: BIR 2306	399.00		
BIR 2307	235.99	VATable Sales	12,402.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,767.35	VAT Zero Rated Sales	0.00
Add : VAT	957.63	VAT Amount	957.63
TOTAL AMOUNT DUE	12,724.98	TOTAL SALES	13,359.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/5200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732480904184

Collection Ref. Code	: 1839-62-419-1	Premise Address	: CORONA DEL MAR,POOK,TALISAY		
Account ID	: 7327020000-6				
Customer Name	: FILINVEST LAND INC. M4(STREET LIGHT)	TOTAL AMOUNT DUE	: 29,529.40	Overdue Bill	: 1
Meter Number	: MTR1067548				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73270200006 BC09/521.5/5200/0/31/03-14-2017/23 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903002797276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909593

90353200000

Date : 03-14-2017

BC09/521.5/5300/0728482/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035320000-0

Collection Ref. Code : 1843-72-968-7

Customer Information----------

Name : LELIS,DIOMEDES A

Premise Address : PH1 NEAR BLK4 LOT11 CORONA DEL MAR,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037053	Pole No	:	0728482
Serial No	:	126818643	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	54774
Period From	:	02-13-2017	Prev Rdg	:	52936
No of Days	:	28	Diff Rdg	:	1838
Avg kWh/day	:	65.64	Registered	:	1838
Conn Load	:	1860	Billed kWh	:	1838

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		24,858.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,559.57
Transmission Charge	0.7381/kWh	1,356.63
System Loss Charge	0.6693/kWh	1,230.17
Sub-Total		11,146.37
Distribution Charges		
Distribution Charge	1.7506/kWh	3,217.60
Supply Charge	0.4118/kWh	756.89
Metering Charge	0.6989/kWh	1,284.58
	5.00/month	5.00
Sub-Total		5,264.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	176.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Surcharge	0.02 of 24,859.00	497.18
Sub-Total		673.84
Government Charges		
Franchise Tax - Local		85.42
Value Added Tax		
Generation		557.20
Transmission		40.95
System Loss		73.48
Distribution		631.69
Others		91.11
Universal Charge		
Missionary Electrification	0.1561/kWh	286.91
Environmental Charge	0.0025/kWh	4.60
NPC Stranded Contract Costs	0.1938/kWh	356.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	227.91
Sub-Total		2,355.47
CURRENT BILL - MARCH 2017		19,439.75
TOTAL AMOUNT DUE		44,298.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 25,128.39

Your monthly electricity consumption chart

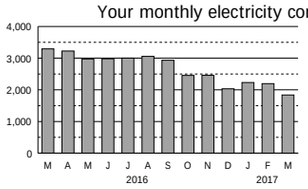

Avg Monthly Usage : 2,667.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,439.75		
Less : VAT	1,394.43		
Amount Net of VAT	18,045.32		
Less: BIR 2306	581.02		
BIR 2307	343.39	VATable Sales	18,045.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,120.91	VAT Zero Rated Sales	0.00
Add : VAT	1,394.43	VAT Amount	1,394.43
TOTAL AMOUNT DUE	18,515.34	TOTAL SALES	19,439.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/5300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903002797276

Collection Ref. Code	: 1843-72-968-7	Premise Address	: PH1 NEAR BLK4 LOT11 CORONA DEL MAR,POOC,TALISAY
Account ID	: 9035320000-0		
Customer Name	: LELIS,DIOMEDES A	TOTAL AMOUNT DUE	: 44,298.50 Overdue Bill : 1
Meter Number	: MTR1037053		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90353200000 BC09/521.5/5300/0/31/03-14-2017/23 1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083905192654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914342

08332200008

Date : 03-14-2017

BC09/521.5/5600/0780980/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833220000-8

Collection Ref. Code : 1839-85-764-1

Customer Information----------

Name : CENTILLAS,TERESITA TM B

Premise Address : PHS 1,BLK 10,LOT 9 CORONA DELMAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126067	Pole No	:	0780980
Serial No	:	84437368	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6532
Period From	:	02-13-2017	Prev Rdg	:	6244
No of Days	:	28	Diff Rdg	:	288
Avg kWh/day	:	10.29	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,694.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.7381/kWh	212.57
System Loss Charge	0.6693/kWh	192.76
Sub-Total		1,746.55
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,694.00	93.88
Sub-Total		121.56
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		87.32
Transmission		6.42
System Loss		11.51
Distribution		99.49
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		371.63
CURRENT BILL - MARCH 2017		3,068.79
TOTAL AMOUNT DUE		7,762.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,510.00

Your monthly electricity consumption chart

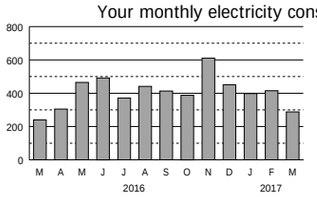

Avg Monthly Usage : 406.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.79		
Less : VAT	220.95		
Amount Net of VAT	2,847.84		
Less: BIR 2306	92.07		
BIR 2307	54.21	VATable Sales	2,847.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.56	VAT Zero Rated Sales	0.00
Add : VAT	220.95	VAT Amount	220.95
TOTAL AMOUNT DUE	2,922.51	TOTAL SALES	3,068.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/5600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083905192654

Collection Ref. Code	: 1839-85-764-1	Premise Address	: PHS 1,BLK 10,LOT 9 CORONA DELMAR,POOK,TALISAY		
Account ID	: 0833220000-8				
Customer Name	: CENTILLAS,TERESITA TM B	TOTAL AMOUNT DUE	: 7,762.91	Overdue Bill	: 1
Meter Number	: MTR1126067				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08332200008

BC09/521.5/5600/0/31/03-14-2017/23

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449259994101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913735

44936960507

Date : 03-14-2017

BC09/521.5/6550/0780826/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493696050-7

Collection Ref. Code : 1853-23-734-5

Customer Information----------

Name : FERRER,JOCELYN ESPINA

Premise Address : PHASE 1 BLOCK 13 LOT 22,CORONA DEL MAR,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	456505 GS6	Pole No	:	0780826
Serial No	:	69403568	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22596
Period From	:	02-13-2017	Prev Rdg	:	22272
No of Days	:	28	Diff Rdg	:	324
Avg kWh/day	:	11.57	Registered	:	324
Conn Load	:	236	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,199.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 11,999.50	239.99
Sub-Total		271.13
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		34.37
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		431.59
CURRENT BILL - MARCH 2017		3,494.47
TOTAL AMOUNT DUE		7,693.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 7,800.00

Your monthly electricity consumption chart

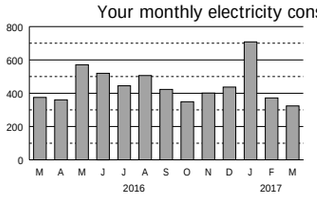

Avg Monthly Usage : 445.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.47		
Less : VAT	261.93		
Amount Net of VAT	3,232.54		
Less: BIR 2306	109.14		
BIR 2307	61.56	VATable Sales	3,232.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,061.84	VAT Zero Rated Sales	0.00
Add : VAT	261.93	VAT Amount	261.93
TOTAL AMOUNT DUE	3,323.77	TOTAL SALES	3,494.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/6550/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449259994101

Collection Ref. Code	: 1853-23-734-5	Premise Address	: PHASE 1 BLOCK 13 LOT 22,CORONA DEL MAR,POOC, TALISAY
Account ID	: 4493696050-7		
Customer Name	: FERRER,JOCELYN ESPINA	TOTAL AMOUNT DUE	: 7,693.90
Meter Number	: 456505 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44936960507 BC09/521.5/6550/0/31/03-14-2017/23 1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296728735480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918952

29669873183

Date : 03-14-2017

BC09/521.5/6553/1317201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966987318-3

Collection Ref. Code : 1857-49-599-3

Customer Information----------

Name : KATO,MARIA LUVY DE JESUS

Premise Address : ESCALA BLK 2 LOT 2,DEL MAR POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008006 EFS6	Pole No	:	1317201
Serial No	:	121428787	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9153
Period From	:	02-13-2017	Prev Rdg	:	8880
No of Days	:	28	Diff Rdg	:	273
Avg kWh/day	:	9.75	Registered	:	273
Conn Load	:	164	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,498.00	69.96
Sub-Total		96.20
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		347.15
CURRENT BILL - MARCH 2017		2,796.45
TOTAL AMOUNT DUE		6,294.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,195.55

Your monthly electricity consumption chart

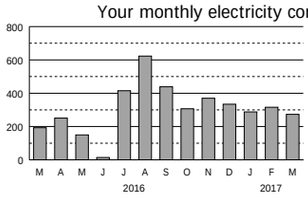

Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.45		
Less : VAT	204.85		
Amount Net of VAT	2,591.60		
Less: BIR 2306	85.36		
BIR 2307	49.23	VATable Sales	2,591.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.01	VAT Zero Rated Sales	0.00
Add : VAT	204.85	VAT Amount	204.85
TOTAL AMOUNT DUE	2,661.86	TOTAL SALES	2,796.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/6553/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296728735480

Collection Ref. Code	: 1857-49-599-3	Premise Address	: ESCALA BLK 2 LOT 2,DEL MAR POOC, TALISAY CITY		
Account ID	: 2966987318-3				
Customer Name	: KATO,MARIA LUVY DE JESUS	TOTAL AMOUNT DUE	: 6,294.25	Overdue Bill	: 1
Meter Number	: 008006 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29669873183

BC09/521.5/6553/0/31/03-14-2017/23

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309648410488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912334

30988336407

Date : 03-14-2017

BC09/521.5/6610/1317271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098833640-7

Collection Ref. Code : 1853-94-053-4

Customer Information----------

Name : SACANAY,JOSEPHINE CABALQUINTO

Premise Address : ESCALA,BLOCK 1 LOT 32,CORONA DEL MAR,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	561488 GS6	Pole No	:	1317271
Serial No	:	60323037	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16161
Period From	:	02-13-2017	Prev Rdg	:	15955
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	1252	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		49.17
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		259.16
CURRENT BILL - MARCH 2017		2,085.15
TOTAL AMOUNT DUE		3,553.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,550.00

Your monthly electricity consumption chart

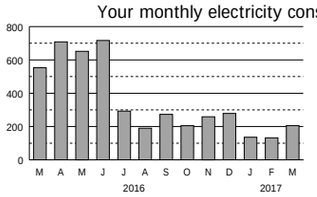

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.15		
Less : VAT	151.89		
Amount Net of VAT	1,933.26		
Less: BIR 2306	63.27		
BIR 2307	36.70	VATable Sales	1,933.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.29	VAT Zero Rated Sales	0.00
Add : VAT	151.89	VAT Amount	151.89
TOTAL AMOUNT DUE	1,985.18	TOTAL SALES	2,085.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/6610/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309648410488

Collection Ref. Code	: 1853-94-053-4	Premise Address	: ESCALA,BLOCK 1 LOT 32,CORONA DEL MAR,POOC, TALISAY		
Account ID	: 3098833640-7				
Customer Name	: SACANAY,JOSEPHINE CABALQUINTO	TOTAL AMOUNT DUE	: 3,553.39	Overdue Bill	: 1
Meter Number	: 561488 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30988336407

BC09/521.5/6610/0/31/03-14-2017/23

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575853002509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911748

57557456993

Date : 03-14-2017

BC09/521.5/6620/1317320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755745699-3

Collection Ref. Code : 1855-31-077-5

Customer Information----------

Name : CABUGWAS,KIRBY HISOLER

Premise Address : BLOCK 5 LOT 10,ESCALA CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568616 GS6	Pole No	:	1317320
Serial No	:	G025581228	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10652
Period From	:	02-13-2017	Prev Rdg	:	10522
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	1165	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.66
CURRENT BILL - MARCH 2017		1,334.84
TOTAL AMOUNT DUE		3,012.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,626.52

Your monthly electricity consumption chart

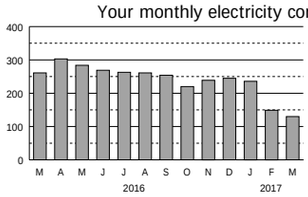

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.84		
Less : VAT	97.88		
Amount Net of VAT	1,236.96		
Less: BIR 2306	40.78		
BIR 2307	23.50	VATable Sales	1,236.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.68	VAT Zero Rated Sales	0.00
Add : VAT	97.88	VAT Amount	97.88
TOTAL AMOUNT DUE	1,270.56	TOTAL SALES	1,334.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/6620/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575853002509

Collection Ref. Code	: 1855-31-077-5	Premise Address	: BLOCK 5 LOT 10,ESCALA CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 5755745699-3				
Customer Name	: CABUGWAS,KIRBY HISOLER	TOTAL AMOUNT DUE	: 3,012.39	Overdue Bill	: 1
Meter Number	: 568616 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57557456993

BC09/521.5/6620/0/31/03-14-2017/23

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736558255669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909790

73637017333

Date : 03-14-2017

BC09/521.5/6630/1317376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363701733-3

Collection Ref. Code : 1857-24-689-6

Customer Information----------

Name : TROMPETA,SANDRA LEONARDO

Premise Address : BLOCK 9 LOT 19,ESCALA CORONA DEL MAR,POOC

TIN :

Metering Information----------

Meter No	:	014136 EFS6	Pole No	:	1317376
Serial No	:	121446900	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9019
Period From	:	02-13-2017	Prev Rdg	:	8871
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	710	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		43.42
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		187.39
CURRENT BILL - MARCH 2017		1,508.78
TOTAL AMOUNT DUE		2,968.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,931.00

Your monthly electricity consumption chart

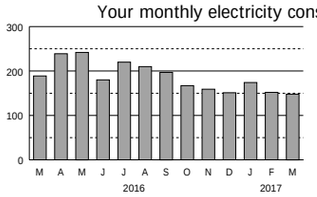

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.78		
Less : VAT	110.28		
Amount Net of VAT	1,398.50		
Less: BIR 2306	45.95		
BIR 2307	26.56	VATable Sales	1,398.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.99	VAT Zero Rated Sales	0.00
Add : VAT	110.28	VAT Amount	110.28
TOTAL AMOUNT DUE	1,436.27	TOTAL SALES	1,508.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/6630/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736558255669

Collection Ref. Code	: 1857-24-689-6	Premise Address	: BLOCK 9 LOT 19,ESCALA CORONA DEL MAR,POOC		
Account ID	: 7363701733-3				
Customer Name	: TROMPETA,SANDRA LEONARDO	TOTAL AMOUNT DUE	: 2,968.31	Overdue Bill	: 1
Meter Number	: 014136 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73637017333 BC09/521.5/6630/0/31/03-14-2017/23 1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538444017697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910278

53844243740

Date : 03-14-2017

BC09/521.5/6660/1317236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384424374-0

Collection Ref. Code : 1859-63-089-8

Customer Information----------

Name : SIMON,ROSANA SANITA

Premise Address : BLK5 LOT11,ESCALA CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021867	Pole No	:	1317236
Serial No	:	121744712	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14987
Period From	:	02-13-2017	Prev Rdg	:	14673
No of Days	:	28	Diff Rdg	:	314
Avg kWh/day	:	11.21	Registered	:	314
Conn Load	:	623	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,503.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,462.30
Transmission Charge	0.4094/kWh	128.55
System Loss Charge	0.6734/kWh	211.45
Sub-Total		1,802.30
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,503.00	70.06
Sub-Total		100.24
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		95.19
Transmission		3.88
System Loss		13.06
Distribution		108.41
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		397.87
CURRENT BILL - MARCH 2017		3,203.86
TOTAL AMOUNT DUE		6,706.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,504.00

Your monthly electricity consumption chart

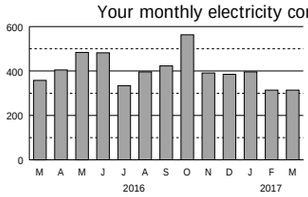

Avg Monthly Usage : 403.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,203.86		
Less : VAT	234.25		
Amount Net of VAT	2,969.61		
Less: BIR 2306	97.60		
BIR 2307	56.40	VATable Sales	2,969.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,815.61	VAT Zero Rated Sales	0.00
Add : VAT	234.25	VAT Amount	234.25
TOTAL AMOUNT DUE	3,049.86	TOTAL SALES	3,203.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/6660/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538444017697

Collection Ref. Code	: 1859-63-089-8	Premise Address	: BLK5 LOT11,ESCALA CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 5384424374-0				
Customer Name	: SIMON,ROSANA SANITA	TOTAL AMOUNT DUE	: 6,706.90	Overdue Bill	: 1
Meter Number	: MTR1021867				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53844243740 BC09/521.5/6660/0/31/03-14-2017/23 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949759063201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914357

94987653469

Date : 03-14-2017

BC09/521.5/6660/1317215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498765346-9

Collection Ref. Code : 1859-73-833-8

Customer Information----------

Name : PACATE,JOVY SABALO

Premise Address : BLCOK 3 LOT 4,ESCALA CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036390	Pole No	:	1317215
Serial No	:	125291521	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14527
Period From	:	02-13-2017	Prev Rdg	:	14157
No of Days	:	28	Diff Rdg	:	370
Avg kWh/day	:	13.21	Registered	:	370
Conn Load	:	1187	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,691.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,723.09
Transmission Charge	0.4094/kWh	151.48
System Loss Charge	0.6734/kWh	249.16
Sub-Total		2,123.73
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,691.50	93.83
Sub-Total		129.39
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		112.17
Transmission		4.57
System Loss		15.39
Distribution		127.64
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		470.15
CURRENT BILL - MARCH 2017		3,786.95
TOTAL AMOUNT DUE		8,478.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,559.00

Your monthly electricity consumption chart

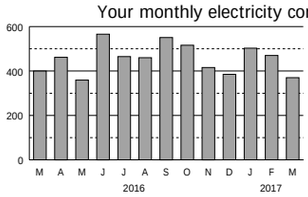

Avg Monthly Usage : 455.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.95		
Less : VAT	277.29		
Amount Net of VAT	3,509.66		
Less: BIR 2306	115.54		
BIR 2307	66.67	VATable Sales	3,509.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,327.45	VAT Zero Rated Sales	0.00
Add : VAT	277.29	VAT Amount	277.29
TOTAL AMOUNT DUE	3,604.74	TOTAL SALES	3,786.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/6660/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949759063201

Collection Ref. Code	: 1859-73-833-8	Premise Address	: BLCOK 3 LOT 4,ESCALA CORONA DEL MAR,POOC, TALISAY CITY
Account ID	: 9498765346-9		
Customer Name	: PACATE,JOVY SABALO	TOTAL AMOUNT DUE	: 8,478.59 Overdue Bill : 1
Meter Number	: MTR1036390		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94987653469 BC09/521.5/6660/0/31/03-14-2017/23 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331842422278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919637

33150274448

Date : 03-14-2017

BC09/521.5/6660/1317362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315027444-8

Collection Ref. Code : 1859-67-974-9

Customer Information----------

Name : VELOSO,CLEO MARCO FAVILA

Premise Address : BLOCK 9 LOT 23 ESCALA,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022905	Pole No	:	1317362
Serial No	:	121757298	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18487
Period From	:	02-13-2017	Prev Rdg	:	17992
No of Days	:	28	Diff Rdg	:	495
Avg kWh/day	:	17.68	Registered	:	495
Conn Load	:	1088	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,019.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,305.22
Transmission Charge	0.4094/kWh	202.65
System Loss Charge	0.6734/kWh	333.33
Sub-Total		2,841.20
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,019.50	100.39
Sub-Total		147.97
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		150.05
Transmission		6.11
System Loss		20.57
Distribution		170.56
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		625.56
CURRENT BILL - MARCH 2017		5,036.08
TOTAL AMOUNT DUE		10,055.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,600.00

Your monthly electricity consumption chart

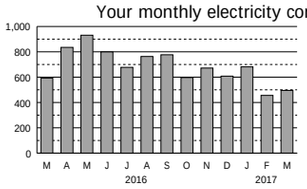

Avg Monthly Usage : 683.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,036.08		
Less : VAT	367.69		
Amount Net of VAT	4,668.39		
Less: BIR 2306	153.21		
BIR 2307	88.65	VATable Sales	4,668.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,426.53	VAT Zero Rated Sales	0.00
Add : VAT	367.69	VAT Amount	367.69
TOTAL AMOUNT DUE	4,794.22	TOTAL SALES	5,036.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/6660/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331842422278

Collection Ref. Code	: 1859-67-974-9	Premise Address	: BLOCK 9 LOT 23 ESCALA,CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 3315027444-8				
Customer Name	: VELOSO,CLEO MARCO FAVILA	TOTAL AMOUNT DUE	: 10,055.39	Overdue Bill	: 1
Meter Number	: MTR1022905				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33150274448 BC09/521.5/6660/0/31/03-14-2017/23 1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732801093138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918075

73282200002

Date : 03-14-2017

BC09/521.5/19700/0726211/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328220000-2

Collection Ref. Code : 1829-77-599-5

Customer Information----------

Name : ALVAREZ,ROMEO S

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	533054 GS6	Pole No	:	0726211
Serial No	:	17388708	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8668
Period From	:	02-13-2017	Prev Rdg	:	8518
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		52.21
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		190.96
CURRENT BILL - MARCH 2017		1,538.34
TOTAL AMOUNT DUE		3,427.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,959.00

Your monthly electricity consumption chart

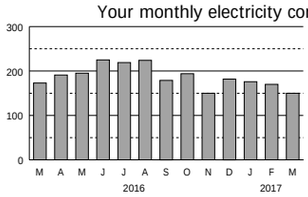

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.34		
Less : VAT	112.74		
Amount Net of VAT	1,425.60		
Less: BIR 2306	46.98		
BIR 2307	27.08	VATable Sales	1,425.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.54	VAT Zero Rated Sales	0.00
Add : VAT	112.74	VAT Amount	112.74
TOTAL AMOUNT DUE	1,464.28	TOTAL SALES	1,538.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/19700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732801093138

Collection Ref. Code	: 1829-77-599-5	Premise Address	: POOC TALISAY		
Account ID	: 7328220000-2				
Customer Name	: ALVAREZ,ROMEO S	TOTAL AMOUNT DUE	: 3,427.60	Overdue Bill	: 1
Meter Number	: 533054 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73282200002 BC09/521.5/19700/0/31/03-14-2017/23 1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630576645795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918938

63091644284

Date : 03-14-2017

BC09/521.5/20750/1003615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309164428-4

Collection Ref. Code : 1859-71-137-5

Customer Information----------

Name : MONTE,ZANDRO BOLICHE

Premise Address : KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023161	Pole No	:	1003615
Serial No	:	121758062	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1899
Period From	:	02-13-2017	Prev Rdg	:	1841
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 139.40
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.96
CURRENT BILL - MARCH 2017		424.43
TOTAL AMOUNT DUE		1,012.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 556.00

Your monthly electricity consumption chart

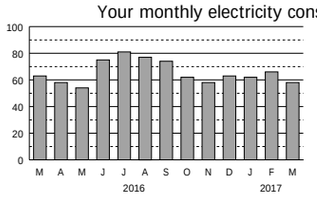

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.43		
Less : VAT	30.50		
Amount Net of VAT	393.93		
Less: BIR 2306	12.72		
BIR 2307	7.33	VATable Sales	393.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.88	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	404.38	TOTAL SALES	424.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/20750/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630576645795

Collection Ref. Code	: 1859-71-137-5	Premise Address	: KANIPAAN,POOC, TALISAY CITY		
Account ID	: 6309164428-4				
Customer Name	: MONTE,ZANDRO BOLICHE	TOTAL AMOUNT DUE	: 1,012.18	Overdue Bill	: 1
Meter Number	: MTR1023161				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63091644284

BC09/521.5/20750/0/31/03-14-2017/23

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332364698358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919681

33270200000

Date : 03-14-2017

BC09/521.5/20800/0726211/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327020000-0

Collection Ref. Code : 1839-61-872-8

Customer Information----------

Name : DEBALUCOS,CERILO L

Premise Address : SITIO KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1187849	Pole No	:	0726211
Serial No	:	40133826	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	249
Period From	:	02-13-2017	Prev Rdg	:	200
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 3,262.00	65.24
Sub-Total		- 105.34
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		53.94
CURRENT BILL - MARCH 2017		375.06
TOTAL AMOUNT DUE		1,166.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 900.00

Your monthly electricity consumption chart

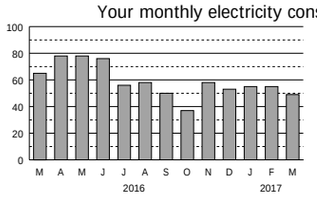

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.06		
Less : VAT	28.98		
Amount Net of VAT	346.08		
Less: BIR 2306	12.07		
BIR 2307	6.45	VATable Sales	346.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.56	VAT Zero Rated Sales	0.00
Add : VAT	28.98	VAT Amount	28.98
TOTAL AMOUNT DUE	356.54	TOTAL SALES	375.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/20800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332364698358

Collection Ref. Code	: 1839-61-872-8	Premise Address	: SITIO KANIPAAN,POOC,TALISAY		
Account ID	: 3327020000-0				
Customer Name	: DEBALUCOS,CERILO L	TOTAL AMOUNT DUE	: 1,166.47	Overdue Bill	: 1
Meter Number	: MTR1187849				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33270200000 BC09/521.5/20800/0/31/03-14-2017/23 1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345585443276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912541

34532200002

Date : 03-14-2017

BC09/521.5/21600/0726134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453220000-2

Collection Ref. Code : 1841-29-842-5

Customer Information----------

Name : MILLENES,DENNIS A

Premise Address : MAHARLIKA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	452550GS6	Pole No	:	0726134
Serial No	:	86612017	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15653
Period From	:	02-13-2017	Prev Rdg	:	15434
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	109	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,633.00	52.66
Sub-Total		73.70
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		278.14
CURRENT BILL - MARCH 2017		2,240.47
TOTAL AMOUNT DUE		4,873.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,296.00

Your monthly electricity consumption chart

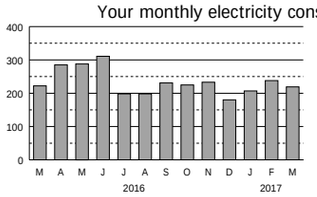

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.47		
Less : VAT	164.00		
Amount Net of VAT	2,076.47		
Less: BIR 2306	68.32		
BIR 2307	39.44	VATable Sales	2,076.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.71	VAT Zero Rated Sales	0.00
Add : VAT	164.00	VAT Amount	164.00
TOTAL AMOUNT DUE	2,132.71	TOTAL SALES	2,240.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/21600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345585443276

Collection Ref. Code : 1841-29-842-5

Account ID : 3453220000-2

Customer Name : MILLENES,DENNIS A

Meter Number : 452550GS6

Period : Feb 2017

Premise Address : MAHARLIKA,POOC,TALISAY

TOTAL AMOUNT DUE : 4,873.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34532200002

BC09/521.5/21600/0/31/03-14-2017/23

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873612438982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910744

87392200009

Date : 03-14-2017

BC09/521.5/21900/0726211/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739220000-9

Collection Ref. Code : 1829-83-872-5

Customer Information----------

Name : BALORIO,GINA C

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024719	Pole No	:	0726211
Serial No	:	121754640	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5935
Period From	:	02-13-2017	Prev Rdg	:	5741
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:		Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		50.66
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		244.65
CURRENT BILL - MARCH 2017		1,968.93
TOTAL AMOUNT DUE		3,569.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,933.00

Your monthly electricity consumption chart

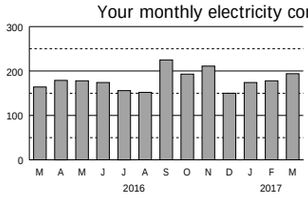

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.93		
Less : VAT	143.60		
Amount Net of VAT	1,825.33		
Less: BIR 2306	59.85		
BIR 2307	34.66	VATable Sales	1,825.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.82	VAT Zero Rated Sales	0.00
Add : VAT	143.60	VAT Amount	143.60
TOTAL AMOUNT DUE	1,874.42	TOTAL SALES	1,968.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/21900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873612438982

Collection Ref. Code	: 1829-83-872-5	Premise Address	: POOC TALISAY		
Account ID	: 8739220000-9				
Customer Name	: BALORIO,GINA C	TOTAL AMOUNT DUE	: 3,569.90	Overdue Bill	: 1
Meter Number	: MTR1024719				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87392200009 BC09/521.5/21900/0/31/03-14-2017/23 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182533320720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913764

18272200009

Date : 03-14-2017

BC09/521.5/22000/0726204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827220000-9

Collection Ref. Code : 1835-31-632-8

Customer Information----------

Name : PAJARILLO,EDGARDO A

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	530120 GS6	Pole No	:	0726204
Serial No	:	68276040	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9372
Period From	:	02-13-2017	Prev Rdg	:	9238
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	339	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		169.90
CURRENT BILL - MARCH 2017		1,368.01
TOTAL AMOUNT DUE		2,751.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,631.00

Your monthly electricity consumption chart

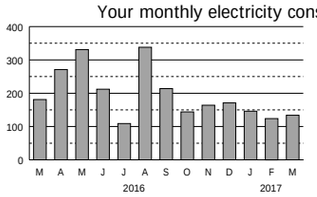

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.01		
Less : VAT	100.06		
Amount Net of VAT	1,267.95		
Less: BIR 2306	41.70		
BIR 2307	24.08	VATable Sales	1,267.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.17	VAT Zero Rated Sales	0.00
Add : VAT	100.06	VAT Amount	100.06
TOTAL AMOUNT DUE	1,302.23	TOTAL SALES	1,368.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/22000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182533320720

Collection Ref. Code	: 1835-31-632-8	Premise Address	: POOC TALISAY		
Account ID	: 1827220000-9				
Customer Name	: PAJARILLO,EDGARDO A	TOTAL AMOUNT DUE	: 2,751.80	Overdue Bill	: 1
Meter Number	: 530120 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18272200009 BC09/521.5/22000/0/31/03-14-2017/23 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348448973724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913231

34840200009

Date : 03-14-2017

BC09/521.5/22200/0726225/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484020000-9

Collection Ref. Code : 1817-70-023-5

Customer Information----------

Name : SANICO,LOURDES

Premise Address : PO OC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1026817	Pole No	:	0726225
Serial No	:	121758984	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5280
Period From	:	02-13-2017	Prev Rdg	:	5158
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,215.50	64.31
Sub-Total		76.03
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.62
CURRENT BILL - MARCH 2017		1,289.98
TOTAL AMOUNT DUE		2,868.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,637.00

Your monthly electricity consumption chart

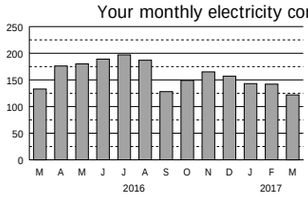

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.98		
Less : VAT	95.84		
Amount Net of VAT	1,194.14		
Less: BIR 2306	39.93		
BIR 2307	22.72	VATable Sales	1,194.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.49	VAT Zero Rated Sales	0.00
Add : VAT	95.84	VAT Amount	95.84
TOTAL AMOUNT DUE	1,227.33	TOTAL SALES	1,289.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/22200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348448973724

Collection Ref. Code	: 1817-70-023-5	Premise Address	: PO OC TALISAY CEBU		
Account ID	: 3484020000-9				
Customer Name	: SANICO,LOURDES	TOTAL AMOUNT DUE	: 2,868.55	Overdue Bill	: 1
Meter Number	: MTR1026817				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34840200009 BC09/521.5/22200/0/31/03-14-2017/23 1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690456159037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916840

69004200007

Date : 03-14-2017

BC09/521.5/22300/0726225/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900420000-7

Collection Ref. Code : 1833-24-152-5

Customer Information----------

Name : NAVARRO,JOSELOU

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	157286DS6	Pole No	:	0726225
Serial No	:	13972754	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23893
Period From	:	02-13-2017	Prev Rdg	:	23716
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	1160	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		60.32
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		225.02
CURRENT BILL - MARCH 2017		1,812.74
TOTAL AMOUNT DUE		3,978.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,451.00

Your monthly electricity consumption chart

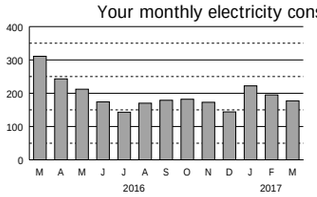

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.74		
Less : VAT	132.76		
Amount Net of VAT	1,679.98		
Less: BIR 2306	55.33		
BIR 2307	31.91	VATable Sales	1,679.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.74	VAT Zero Rated Sales	0.00
Add : VAT	132.76	VAT Amount	132.76
TOTAL AMOUNT DUE	1,725.50	TOTAL SALES	1,812.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/22300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690456159037

Collection Ref. Code	: 1833-24-152-5	Premise Address	: POOC TALISAY		
Account ID	: 6900420000-7				
Customer Name	: NAVARRO,JOSELOU	TOTAL AMOUNT DUE	: 3,978.39	Overdue Bill	: 1
Meter Number	: 157286DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69004200007 BC09/521.5/22300/0/31/03-14-2017/23 1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973711465244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911013

97392200008

Date : 03-14-2017

BC09/521.5/22400/0726211/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739220000-8

Collection Ref. Code : 1829-83-878-4

Customer Information----------

Name : JUNSAY,PELIGIA B

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1187675	Pole No	:	0726211
Serial No	:	40133652	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	272
Period From	:	02-13-2017	Prev Rdg	:	225
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,247.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 3,247.50	64.95
Sub-Total		- 98.75
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		52.04
CURRENT BILL - MARCH 2017		362.54
TOTAL AMOUNT DUE		3,609.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 201.00

Your monthly electricity consumption chart

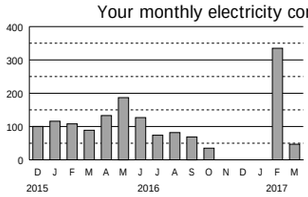

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.54		
Less : VAT	28.09		
Amount Net of VAT	334.45		
Less: BIR 2306	11.71		
BIR 2307	6.24	VATable Sales	334.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	316.50	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	344.59	TOTAL SALES	362.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/22400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973711465244

Collection Ref. Code	: 1829-83-878-4	Premise Address	: POOC TALISAY		
Account ID	: 9739220000-8				
Customer Name	: JUNSAY,PELIGIA B	TOTAL AMOUNT DUE	: 3,609.97	Overdue Bill	: 1
Meter Number	: MTR1187675				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97392200008 BC09/521.5/22400/0/31/03-14-2017/23 1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446345117294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912521

44603200005

Date : 03-14-2017

BC09/521.5/22700/0726225/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460320000-5

Collection Ref. Code : 1843-18-722-1

Customer Information----------

Name : GAVIOLA,ROMEO D

Premise Address : POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	449461GS6	Pole No	:	0726225
Serial No	:	85735802	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4718
Period From	:	02-13-2017	Prev Rdg	:	4698
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	295	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.54
CURRENT BILL - MARCH 2017		27.54
TOTAL AMOUNT DUE		157.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 420.00

Your monthly electricity consumption chart

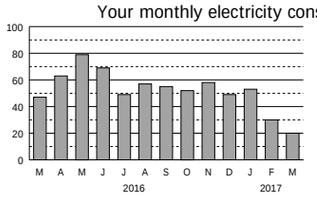

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.54		
Less : VAT	1.93		
Amount Net of VAT	25.61		
Less: BIR 2306	0.80		
BIR 2307	0.32	VATable Sales	25.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.49	VAT Zero Rated Sales	0.00
Add : VAT	1.93	VAT Amount	1.93
TOTAL AMOUNT DUE	26.42	TOTAL SALES	27.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/22700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446345117294

Collection Ref. Code	: 1843-18-722-1	Premise Address	: POOK,TALISAY		
Account ID	: 4460320000-5				
Customer Name	: GAVIOLA,ROMEO D	TOTAL AMOUNT DUE	: 157.35	Overdue Bill	: 1
Meter Number	: 449461GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44603200005 BC09/521.5/22700/0/31/03-14-2017/23 1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740747736652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910720

7407084266

Date : 03-14-2017

BC09/521.5/22750/1003615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407084426-6

Collection Ref. Code : 1851-72-680-2

Customer Information----------

Name : GAVIOLA,ROBERTO DE GRACIA

Premise Address : SITIO KANIPA-AN,POOC

TIN :

Metering Information----------

Meter No	:	354785 GS6	Pole No	:	1003615
Serial No	:	94431743	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1874
Period From	:	02-13-2017	Prev Rdg	:	1853
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	230	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 118.77
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.95
CURRENT BILL - MARCH 2017		82.81
TOTAL AMOUNT DUE		177.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 98.00

Your monthly electricity consumption chart

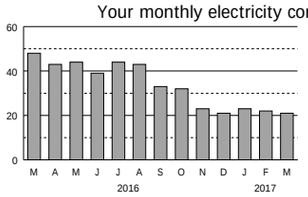

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.81		
Less : VAT	5.62		
Amount Net of VAT	77.19		
Less: BIR 2306	2.33		
BIR 2307	1.34	VATable Sales	77.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.52	VAT Zero Rated Sales	0.00
Add : VAT	5.62	VAT Amount	5.62
TOTAL AMOUNT DUE	79.14	TOTAL SALES	82.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/22750/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740747736652

Collection Ref. Code	: 1851-72-680-2	Premise Address	: SITIO KANIPA-AN,POOC		
Account ID	: 7407084426-6				
Customer Name	: GAVIOLA,ROBERTO DE GRACIA	TOTAL AMOUNT DUE	: 177.40	Overdue Bill	: 1
Meter Number	: 354785 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7407084266

BC09/521.5/22750/0/31/03-14-2017/23

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247060160288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913187

24778300004

Date : 03-14-2017

BC09/521.5/22900/0726225/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477830000-4

Collection Ref. Code : 1809-99-596-5

Customer Information----------

Name : RUIZ,FE GAVIOLA

Premise Address : KANIPAAN,POOK

TIN :

Metering Information----------

Meter No	:	461475GS6	Pole No	:	0726225
Serial No	:	60778700	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6607
Period From	:	02-13-2017	Prev Rdg	:	6545
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 95.63
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.69
CURRENT BILL - MARCH 2017		511.32
TOTAL AMOUNT DUE		1,112.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 753.00

Your monthly electricity consumption chart

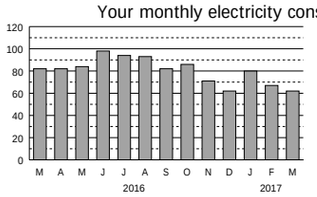

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.32		
Less : VAT	36.93		
Amount Net of VAT	474.39		
Less: BIR 2306	15.39		
BIR 2307	8.90	VATable Sales	474.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.10	VAT Zero Rated Sales	0.00
Add : VAT	36.93	VAT Amount	36.93
TOTAL AMOUNT DUE	487.03	TOTAL SALES	511.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/22900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247060160288

Collection Ref. Code	: 1809-99-596-5	Premise Address	: KANIPAAN,POOK		
Account ID	: 2477830000-4				
Customer Name	: RUIZ,FE GAVIOLA	TOTAL AMOUNT DUE	: 1,112.08	Overdue Bill	: 1
Meter Number	: 461475GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24778300004 BC09/521.5/22900/0/31/03-14-2017/23 1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815181863354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913489

81568907794

Date : 03-14-2017

BC09/521.5/23000/0726232/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156890779-4

Collection Ref. Code : 1857-44-341-1

Customer Information----------

Name : SALA,VIVENCIO ENRIQUEZ

Premise Address : SITIO KANIPAAN,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007613 EFS6	Pole No	:	0726232
Serial No	:	121432273	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5485
Period From	:	02-13-2017	Prev Rdg	:	5399
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 51.95
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.33
CURRENT BILL - MARCH 2017		795.07
TOTAL AMOUNT DUE		1,921.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,238.00

Your monthly electricity consumption chart

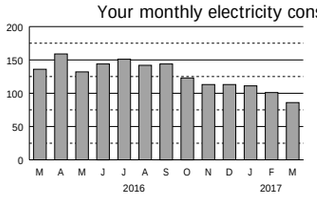

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.07		
Less : VAT	57.89		
Amount Net of VAT	737.18		
Less: BIR 2306	24.12		
BIR 2307	13.92	VATable Sales	737.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.14	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	757.03	TOTAL SALES	795.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/23000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815181863354

Collection Ref. Code	: 1857-44-341-1	Premise Address	: SITIO KANIPAAN,POOC, TALISAY CITY		
Account ID	: 8156890779-4				
Customer Name	: SALA,VIVENCIO ENRIQUEZ	TOTAL AMOUNT DUE	: 1,921.12	Overdue Bill	: 1
Meter Number	: 007613 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81568907794 BC09/521.5/23000/0/31/03-14-2017/23 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192333189683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917661

19221901994

Date : 03-14-2017

BC09/521.5/23050/0726232/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922190199-4

Collection Ref. Code : 1861-58-866-6

Customer Information----------

Name : BALORIO,MARGIE YMAS

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072261	Pole No	:	0726232
Serial No	:	40013536	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1508
Period From	:	02-13-2017	Prev Rdg	:	1463
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.82
CURRENT BILL - MARCH 2017		284.41
TOTAL AMOUNT DUE		601.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 423.45

Your monthly electricity consumption chart

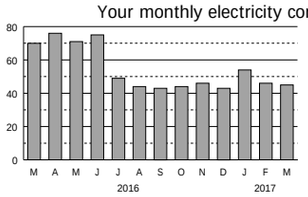

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.41		
Less : VAT	20.18		
Amount Net of VAT	264.23		
Less: BIR 2306	8.40		
BIR 2307	4.86	VATable Sales	264.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.97	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	271.15	TOTAL SALES	284.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/23050/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192333189683

Collection Ref. Code	: 1861-58-866-6	Premise Address	: POOC TALISAY		
Account ID	: 1922190199-4				
Customer Name	: BALORIO,MARGIE YMAS	TOTAL AMOUNT DUE	: 601.49	Overdue Bill	: 1
Meter Number	: MTR1072261				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19221901994

BC09/521.5/23050/0/31/03-14-2017/23

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431390976161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919290

43182200006

Date : 03-14-2017

BC09/521.5/23100/0726232/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318220000-6

Collection Ref. Code : 1841-77-011-6

Customer Information----------

Name : BALORIO,BABY L

Premise Address : KANIPAAN,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	137814WS6	Pole No	:	0726232
Serial No	:	48681628	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32804
Period From	:	02-13-2017	Prev Rdg	:	32511
No of Days	:	28	Diff Rdg	:	293
Avg kWh/day	:	10.46	Registered	:	293
Conn Load	:	460	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,589.00	71.78
Sub-Total		99.94
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		372.11
CURRENT BILL - MARCH 2017		2,997.18
TOTAL AMOUNT DUE		6,586.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,398.00

Your monthly electricity consumption chart

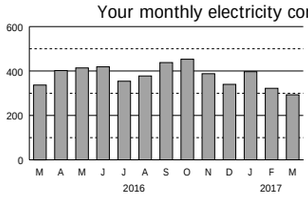

Avg Monthly Usage : 379.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,997.18		
Less : VAT	219.40		
Amount Net of VAT	2,777.78		
Less: BIR 2306	91.43		
BIR 2307	52.76	VATable Sales	2,777.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.59	VAT Zero Rated Sales	0.00
Add : VAT	219.40	VAT Amount	219.40
TOTAL AMOUNT DUE	2,852.99	TOTAL SALES	2,997.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/23100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431390976161

Collection Ref. Code	: 1841-77-011-6	Premise Address	: KANIPAAN,POOK,TALISAY		
Account ID	: 4318220000-6				
Customer Name	: BALORIO,BABY L	TOTAL AMOUNT DUE	: 6,586.41	Overdue Bill	: 1
Meter Number	: 137814WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43182200006 BC09/521.5/23100/0/31/03-14-2017/23 1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763199179973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918334

76322200007

Date : 03-14-2017

BC09/521.5/23400/1732006/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632220000-7

Collection Ref. Code : 1817-50-149-6

Customer Information----------

Name : ANG,LOLITA D

Premise Address : SITIO MAHARLIKA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1200263	Pole No	:	1732006
Serial No	:	40146240	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50
Period From	:	02-11-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 157.54
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.66
CURRENT BILL - MARCH 2017(ESTIMATE)		296.37
TOTAL AMOUNT DUE		604.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 329.00

Your monthly electricity consumption chart

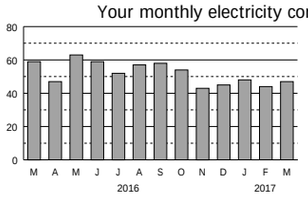

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.37		
Less : VAT	21.00		
Amount Net of VAT	275.37		
Less: BIR 2306	8.76		
BIR 2307	5.06	VATable Sales	275.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.55	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	282.55	TOTAL SALES	296.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/23400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763199179973

Collection Ref. Code	: 1817-50-149-6	Premise Address	: SITIO MAHARLIKA,POOK,TALISAY		
Account ID	: 7632220000-7				
Customer Name	: ANG,LOLITA D	TOTAL AMOUNT DUE	: 604.16	Overdue Bill	: 1
Meter Number	: MTR1200263				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76322200007 BC09/521.5/23400/0/31/03-14-2017/23 1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204829741265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910741

20413200005

Date : 03-14-2017

BC09/521.5/24000/0726225/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041320000-5

Collection Ref. Code : 1823-43-473-8

Customer Information----------

Name : CABAGON,FELIPE SIALMO

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1080616	Pole No	:	0726225
Serial No	:	40012313	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2050
Period From	:	02-13-2017	Prev Rdg	:	1954
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	120	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		- 14.59
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.96
CURRENT BILL - MARCH 2017		934.07
TOTAL AMOUNT DUE		2,281.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 625.00

Your monthly electricity consumption chart

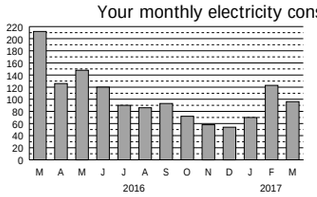

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.07		
Less : VAT	68.16		
Amount Net of VAT	865.91		
Less: BIR 2306	28.39		
BIR 2307	16.40	VATable Sales	865.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.12	VAT Zero Rated Sales	0.00
Add : VAT	68.16	VAT Amount	68.16
TOTAL AMOUNT DUE	889.28	TOTAL SALES	934.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/24000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204829741265

Collection Ref. Code	: 1823-43-473-8	Premise Address	: POOC,TALISAY		
Account ID	: 2041320000-5				
Customer Name	: CABAGON,FELIPE SIALMO	TOTAL AMOUNT DUE	: 2,281.27	Overdue Bill	: 1
Meter Number	: MTR1080616				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20413200005 BC09/521.5/24000/0/31/03-14-2017/23 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356660025332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916264

35604000006

Date : 03-14-2017

BC09/521.5/24200/1003615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560400000-6

Collection Ref. Code : 1841-24-554-2

Customer Information----------

Name : MAG-ASO,TITO GAVIOLA

Premise Address : KANIPAAN,POOC

TIN :

Metering Information----------

Meter No	:	490216 GS6	Pole No	:	1003615
Serial No	:	58670344	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4195
Period From	:	02-13-2017	Prev Rdg	:	4136
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	330	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 141.54
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.00
CURRENT BILL - MARCH 2017		431.93
TOTAL AMOUNT DUE		1,042.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 825.00

Your monthly electricity consumption chart

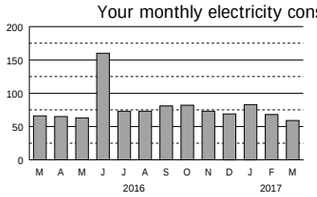

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.93		
Less : VAT	31.04		
Amount Net of VAT	400.89		
Less: BIR 2306	12.95		
BIR 2307	7.46	VATable Sales	400.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.48	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	411.52	TOTAL SALES	431.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/24200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356660025332

Collection Ref. Code	: 1841-24-554-2	Premise Address	: KANIPAAN,POOC		
Account ID	: 3560400000-6				
Customer Name	: MAG-ASO,TITO GAVIOLA	TOTAL AMOUNT DUE	: 1,042.08	Overdue Bill	: 1
Meter Number	: 490216 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35604000006

BC09/521.5/24200/0/31/03-14-2017/23

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042811545072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911938

04251200004

Date : 03-14-2017

BC09/521.5/24400/0726225/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425120000-4

Collection Ref. Code : 1809-99-605-8

Customer Information----------

Name : MAPUTE,LUZVIMINDA M.

Premise Address : KANIPAAN,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1080618	Pole No	:	0726225
Serial No	:	40008821	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	911
Period From	:	02-13-2017	Prev Rdg	:	860
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 122.42
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.79
CURRENT BILL - MARCH 2017		374.02
TOTAL AMOUNT DUE		907.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 410.00

Your monthly electricity consumption chart

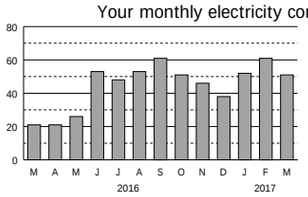

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.02		
Less : VAT	26.89		
Amount Net of VAT	347.13		
Less: BIR 2306	11.21		
BIR 2307	6.46	VATable Sales	347.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.46	VAT Zero Rated Sales	0.00
Add : VAT	26.89	VAT Amount	26.89
TOTAL AMOUNT DUE	356.35	TOTAL SALES	374.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/24400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042811545072

Collection Ref. Code	: 1809-99-605-8	Premise Address	: KANIPAAN,Talisay		
Account ID	: 0425120000-4				
Customer Name	: MAPUTE,LUZVIMINDA M.	TOTAL AMOUNT DUE	: 907.89	Overdue Bill	: 1
Meter Number	: MTR1080618				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04251200004 BC09/521.5/24400/0/31/03-14-2017/23 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742532301607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911550

74282200000

Date : 03-14-2017

BC09/521.5/24500/1003615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428220000-0

Collection Ref. Code : 1841-80-638-2

Customer Information----------

Name : CAMPANER,DANILO A

Premise Address : Z3-451 KANIPAAN,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052473	Pole No	:	1003615
Serial No	:	125291701	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1599
Period From	:	02-13-2017	Prev Rdg	:	1553
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	374	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 150.85
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.13
CURRENT BILL - MARCH 2017		293.93
TOTAL AMOUNT DUE		764.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 557.00

Your monthly electricity consumption chart

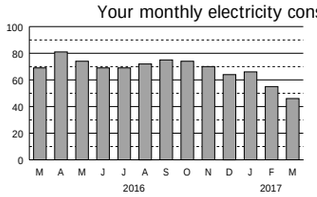

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.93		
Less : VAT	20.97		
Amount Net of VAT	272.96		
Less: BIR 2306	8.76		
BIR 2307	5.02	VATable Sales	272.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.18	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	280.15	TOTAL SALES	293.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/24500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742532301607

Collection Ref. Code	: 1841-80-638-2	Premise Address	: Z3-451 KANIPAAN,POOC,TALISAY		
Account ID	: 7428220000-0				
Customer Name	: CAMPANER,DANILO A	TOTAL AMOUNT DUE	: 764.18	Overdue Bill	: 1
Meter Number	: MTR1052473				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74282200000 BC09/521.5/24500/0/31/03-14-2017/23 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145692869030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913014

14523442219

Date : 03-14-2017

BC09/521.5/24600/1003615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452344221-9

Collection Ref. Code : 1849-80-788-4

Customer Information----------

Name : BERNADO,RISA LAHOY

Premise Address : KANIPAAN,POOC

TIN :

Metering Information----------

Meter No	:	500338 GS6	Pole No	:	1003615
Serial No	:	58257491	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2664
Period From	:	02-13-2017	Prev Rdg	:	2634
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	130	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 167.08
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.85
CURRENT BILL - MARCH 2017		118.80
TOTAL AMOUNT DUE		223.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 90.00

Your monthly electricity consumption chart

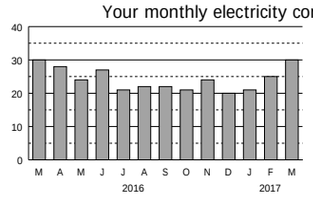

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.80		
Less : VAT	8.08		
Amount Net of VAT	110.72		
Less: BIR 2306	3.37		
BIR 2307	1.93	VATable Sales	110.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.42	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	113.50	TOTAL SALES	118.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/24600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145692869030

Collection Ref. Code	: 1849-80-788-4	Premise Address	: KANIPAAN,POOC		
Account ID	: 1452344221-9				
Customer Name	: BERNADO,RISA LAHOY	TOTAL AMOUNT DUE	: 223.37	Overdue Bill	: 1
Meter Number	: 500338 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14523442219

BC09/521.5/24600/0/31/03-14-2017/23

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819390385657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915215

81905000006

Date : 03-14-2017

BC09/521.5/24900/1003615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190500000-6

Collection Ref. Code : 1843-34-113-1

Customer Information----------

Name : PONFERRADA,HAZEL JAVELOSA

Premise Address : KANIPAAN

TIN :

Metering Information----------

Meter No	:	491939 GS6	Pole No	:	1003615
Serial No	:	52245325	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2614
Period From	:	02-13-2017	Prev Rdg	:	2577
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 153.92
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.76
CURRENT BILL - MARCH 2017		202.09
TOTAL AMOUNT DUE		587.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 98.00

Your monthly electricity consumption chart

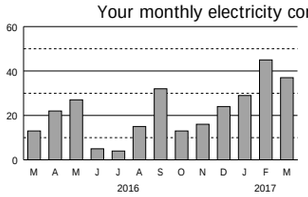

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.09		
Less : VAT	14.29		
Amount Net of VAT	187.80		
Less: BIR 2306	5.96		
BIR 2307	3.40	VATable Sales	187.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.44	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	192.73	TOTAL SALES	202.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/24900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819390385657

Collection Ref. Code	: 1843-34-113-1	Premise Address	: KANIPAAN		
Account ID	: 8190500000-6				
Customer Name	: PONFERRADA,HAZEL JAVELOSA	TOTAL AMOUNT DUE	: 587.61	Overdue Bill	: 1
Meter Number	: 491939 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81905000006

BC09/521.5/24900/0/31/03-14-2017/23

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357456563386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916721

35740200007

Date : 03-14-2017

BC09/521.5/25700/1003615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574020000-7

Collection Ref. Code : 1817-67-602-4

Customer Information----------

Name : LARGO,THOMAS N

Premise Address : SITIO KANIPAAN,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	213396WS6	Pole No	:	1003615
Serial No	:	43776802	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7020
Period From	:	02-13-2017	Prev Rdg	:	6922
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 38.59
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		117.46
CURRENT BILL - MARCH 2017		926.78
TOTAL AMOUNT DUE		1,117.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 127.00

Your monthly electricity consumption chart

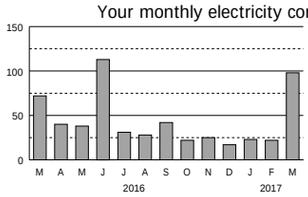

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.78		
Less : VAT	66.72		
Amount Net of VAT	860.06		
Less: BIR 2306	27.81		
BIR 2307	16.27	VATable Sales	860.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.98	VAT Zero Rated Sales	0.00
Add : VAT	66.72	VAT Amount	66.72
TOTAL AMOUNT DUE	882.70	TOTAL SALES	926.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/25700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357456563386

Collection Ref. Code	: 1817-67-602-4	Premise Address	: SITIO KANIPAAN,POOK,TALISAY		
Account ID	: 3574020000-7				
Customer Name	: LARGO,THOMAS N	TOTAL AMOUNT DUE	: 1,117.35	Overdue Bill	: 2
Meter Number	: 213396WS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35740200007

BC09/521.5/25700/0/31/03-14-2017/23

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850205168730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913614

85012200003

Date : 03-14-2017

BC09/521.5/55300/0726134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501220000-3

Collection Ref. Code : 1815-63-740-4

Customer Information----------

Name : RESTAURO,MERLA L.

Premise Address : MAHARLIKA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075274	Pole No	:	0726134
Serial No	:	40010455	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1271
Period From	:	02-13-2017	Prev Rdg	:	1182
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		- 50.47
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.26
CURRENT BILL - MARCH 2017		826.28
TOTAL AMOUNT DUE		2,155.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,564.00

Your monthly electricity consumption chart

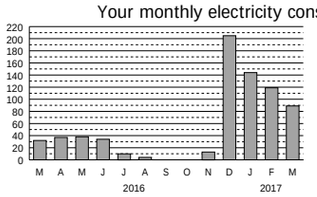

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.28		
Less : VAT	60.26		
Amount Net of VAT	766.02		
Less: BIR 2306	25.12		
BIR 2307	14.47	VATable Sales	766.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.43	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	786.69	TOTAL SALES	826.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/55300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850205168730

Collection Ref. Code	: 1815-63-740-4	Premise Address	: MAHARLIKA,POOC,TALISAY		
Account ID	: 8501220000-3				
Customer Name	: RESTAURO,MERLA L.	TOTAL AMOUNT DUE	: 2,155.09	Overdue Bill	: 1
Meter Number	: MTR1075274				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85012200003 BC09/521.5/55300/0/31/03-14-2017/23 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924905886162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916723

92403634899

Date : 03-14-2017

BC09/521.5/55500/1166074/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240363489-9

Collection Ref. Code : 1851-23-023-8

Customer Information----------

Name : ADOLFO,JOSEPHINE CAMONTOY

Premise Address : MAHARLIKA,POOC

TIN :

Metering Information----------

Meter No	:	507329 GS6	Pole No	:	1166074
Serial No	:	81911645	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4623
Period From	:	02-13-2017	Prev Rdg	:	4555
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	322	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		- 89.67
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.18
CURRENT BILL - MARCH 2017		577.39
TOTAL AMOUNT DUE		1,298.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 694.19

Your monthly electricity consumption chart

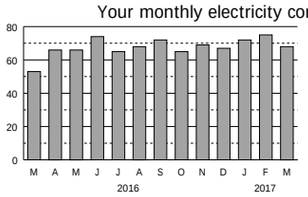

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.39		
Less : VAT	42.28		
Amount Net of VAT	535.11		
Less: BIR 2306	17.61		
BIR 2307	10.05	VATable Sales	535.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.45	VAT Zero Rated Sales	0.00
Add : VAT	42.28	VAT Amount	42.28
TOTAL AMOUNT DUE	549.73	TOTAL SALES	577.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/55500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924905886162

Collection Ref. Code	: 1851-23-023-8	Premise Address	: MAHARLIKA,POOC		
Account ID	: 9240363489-9				
Customer Name	: ADOLFO,JOSEPHINE CAMONTOY	TOTAL AMOUNT DUE	: 1,298.90	Overdue Bill	: 1
Meter Number	: 507329 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92403634899 BC09/521.5/55500/0/31/03-14-2017/23 1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696719119663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918702

69677934155

Date : 03-14-2017

BC09/521.5/55650/0722355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967793415-5

Collection Ref. Code : 1853-89-788-4

Customer Information----------

Name : BARAYOGA,LETECIA CANSERAN

Premise Address : SITIO MAHARLIKA,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562155 GS6	Pole No	:	0722355
Serial No	:	23417769	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1624
Period From	:	02-13-2017	Prev Rdg	:	1580
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 168.00	3.36
Sub-Total		- 150.02
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.54
CURRENT BILL - MARCH 2017		274.97
TOTAL AMOUNT DUE		442.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 280.00

Your monthly electricity consumption chart

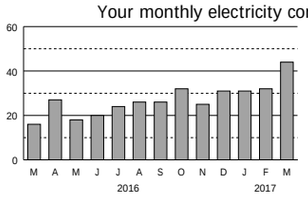

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.97		
Less : VAT	19.40		
Amount Net of VAT	255.57		
Less: BIR 2306	8.09		
BIR 2307	4.69	VATable Sales	255.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.79	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	262.19	TOTAL SALES	274.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/55650/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696719119663

Collection Ref. Code	: 1853-89-788-4	Premise Address	: SITIO MAHARLIKA,POOC,TALISAY CITY		
Account ID	: 6967793415-5				
Customer Name	: BARAYOGA,LETECIA CANSERAN	TOTAL AMOUNT DUE	: 442.95	Overdue Bill	: 1
Meter Number	: 562155 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69677934155 BC09/521.5/55650/0/31/03-14-2017/23 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470557113126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910294

47065899867

Date : 03-14-2017

BC09/521.5/55650/0722355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706589986-7

Collection Ref. Code : 1857-24-665-9

Customer Information----------

Name : CANADA,VIOLETO PARAN

Premise Address : SITIO MAHARLIKA,POOC ,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	002149 EFS6	Pole No	:	0722355
Serial No	:	92353214	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3610
Period From	:	02-13-2017	Prev Rdg	:	3541
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	320.23
Transmission Charge	0.4094/kWh	28.15
System Loss Charge	0.6734/kWh	46.31
Sub-Total		394.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.38
Supply Charge	0.4118/kWh	28.32
Metering Charge	0.6989/kWh	48.06
	5.00/month	5.00
Sub-Total		201.76
Others		
Subsidy on Lifeline Discount	-0.2 of 596.45	- 119.29
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 104.85
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.86
Transmission		0.85
System Loss		2.85
Distribution		24.21
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.74
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.53
Sub-Total		76.28
CURRENT BILL - MARCH 2017(ESTIMATE)		567.88
TOTAL AMOUNT DUE		1,289.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 721.00

Your monthly electricity consumption chart

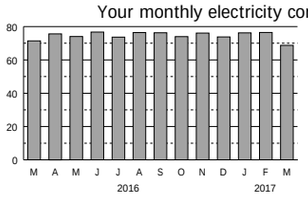

Avg Monthly Usage : 74.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.88		
Less : VAT	41.05		
Amount Net of VAT	526.83		
Less: BIR 2306	17.10		
BIR 2307	9.88	VATable Sales	526.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.85	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	540.90	TOTAL SALES	567.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/55650/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470557113126

Collection Ref. Code	: 1857-24-665-9	Premise Address	: SITIO MAHARLIKA,POOC ,TALISAY CITY		
Account ID	: 4706589986-7				
Customer Name	: CANADA,VIOLETO PARAN	TOTAL AMOUNT DUE	: 1,289.83	Overdue Bill	: 1
Meter Number	: 002149 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47065899867 BC09/521.5/55650/0/31/03-14-2017/23 1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491838749370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917701

49150242243

Date : 03-14-2017

BC09/521.5/55660/1166151/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915024224-3

Collection Ref. Code : 1855-97-980-2

Customer Information----------

Name : ABELLA,DOMENIC GORNE

Premise Address : SITIO MAHARLIKA,POOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	438213 GS6	Pole No	:	1166151
Serial No	:	80492314	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2168
Period From	:	02-13-2017	Prev Rdg	:	2122
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 155.41
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.56
CURRENT BILL - MARCH 2017		288.80
TOTAL AMOUNT DUE		531.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 406.00

Your monthly electricity consumption chart

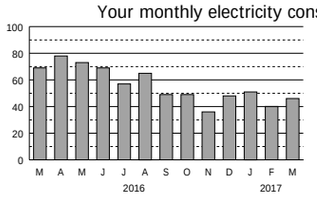

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.80		
Less : VAT	20.42		
Amount Net of VAT	268.38		
Less: BIR 2306	8.53		
BIR 2307	4.93	VATable Sales	268.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.92	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	275.34	TOTAL SALES	288.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/55660/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491838749370

Collection Ref. Code	: 1855-97-980-2	Premise Address	: SITIO MAHARLIKA,POOC TALISAY CITY		
Account ID	: 4915024224-3				
Customer Name	: ABELLA,DOMENIC GORNE	TOTAL AMOUNT DUE	: 531.45	Overdue Bill	: 1
Meter Number	: 438213 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49150242243 BC09/521.5/55660/0/31/03-14-2017/23 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324595603974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917748

32429172656

Date : 03-14-2017

BC09/521.5/55670/1166081/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242917265-6

Collection Ref. Code : 1853-47-791-5

Customer Information----------

Name : DEVILA,ANGELITO MEDEL

Premise Address : SITIO MAHARLIKA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1045275	Pole No	:	1166081
Serial No	:	121573756	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2848
Period From	:	02-13-2017	Prev Rdg	:	2812
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 146.75
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.26
CURRENT BILL - MARCH 2017		200.14
TOTAL AMOUNT DUE		728.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 276.00

Your monthly electricity consumption chart

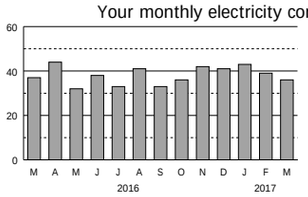

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.14		
Less : VAT	14.27		
Amount Net of VAT	185.87		
Less: BIR 2306	5.96		
BIR 2307	3.37	VATable Sales	185.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.54	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	190.81	TOTAL SALES	200.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/55670/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324595603974

Collection Ref. Code	: 1853-47-791-5	Premise Address	: SITIO MAHARLIKA,POOC,TALISAY		
Account ID	: 3242917265-6				
Customer Name	: DEVILA,ANGELITO MEDEL	TOTAL AMOUNT DUE	: 728.67	Overdue Bill	: 2
Meter Number	: MTR1045275				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32429172656 BC09/521.5/55670/0/31/03-14-2017/23 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301406843582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909477

30172200005

Date : 03-14-2017

BC09/521.5/56000/0722355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017220000-5

Collection Ref. Code : 1829-66-665-7

Customer Information----------

Name : ALIPIO,VILMA B

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	239415DS6	Pole No	:	0722355
Serial No	:	12896813	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6186
Period From	:	02-13-2017	Prev Rdg	:	6156
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 164.37
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.19
CURRENT BILL - MARCH 2017		121.85
TOTAL AMOUNT DUE		249.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 202.00

Your monthly electricity consumption chart

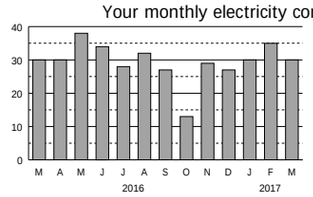

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.85		
Less : VAT	8.41		
Amount Net of VAT	113.44		
Less: BIR 2306	3.51		
BIR 2307	1.98	VATable Sales	113.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.95	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	116.36	TOTAL SALES	121.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/56000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301406843582

Collection Ref. Code	: 1829-66-665-7	Premise Address	: POOC TALISAY		
Account ID	: 3017220000-5				
Customer Name	: ALIPIO,VILMA B	TOTAL AMOUNT DUE	: 249.83	Overdue Bill	: 1
Meter Number	: 239415DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30172200005 BC09/521.5/56000/0/31/03-14-2017/23 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742876396747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911466

74249730529

Date : 03-14-2017

BC09/521.5/56100/1038190/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424973052-9

Collection Ref. Code : 1849-62-242-6

Customer Information----------

Name : SELIM,ALICIA HERMOSO

Premise Address : SITIO MAHARLIKA

TIN :

Metering Information----------

Meter No	:	493673 GS6	Pole No	:	1038190
Serial No	:	81197810	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2568
Period From	:	02-13-2017	Prev Rdg	:	2520
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 163.01
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.30
CURRENT BILL - MARCH 2017		300.15
TOTAL AMOUNT DUE		506.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 126.75

Your monthly electricity consumption chart

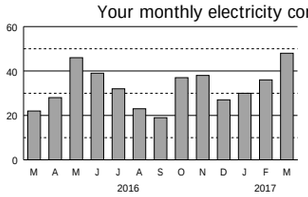

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.15		
Less : VAT	21.17		
Amount Net of VAT	278.98		
Less: BIR 2306	8.81		
BIR 2307	5.12	VATable Sales	278.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.05	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	286.22	TOTAL SALES	300.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/56100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742876396747

Collection Ref. Code	: 1849-62-242-6	Premise Address	: SITIO MAHARLIKA		
Account ID	: 7424973052-9				
Customer Name	: SELIM,ALICIA HERMOSO	TOTAL AMOUNT DUE	: 506.85	Overdue Bill	: 1
Meter Number	: 493673 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74249730529 BC09/521.5/56100/0/31/03-14-2017/23 1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657761540303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916984

65738428757

Date : 03-14-2017

BC09/521.5/56400/0722355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573842875-7

Collection Ref. Code : 1851-33-578-1

Customer Information----------

Name : CORTES,MA. DELILAH CANTIVEROS

Premise Address : ZONE 3,SITIO MAHARLIKA,POOC

TIN :

Metering Information----------

Meter No	:	015825 EFS6	Pole No	:	0722355
Serial No	:	97685408	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7436
Period From	:	02-13-2017	Prev Rdg	:	7265
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	222	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		56.64
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		217.23
CURRENT BILL - MARCH 2017		1,749.66
TOTAL AMOUNT DUE		3,759.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,045.00

Your monthly electricity consumption chart

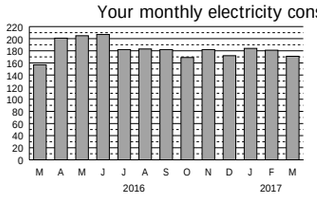

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.66		
Less : VAT	128.10		
Amount Net of VAT	1,621.56		
Less: BIR 2306	53.38		
BIR 2307	30.80	VATable Sales	1,621.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.38	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,665.48	TOTAL SALES	1,749.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/56400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657761540303

Collection Ref. Code	: 1851-33-578-1	Premise Address	: ZONE 3,SITIO MAHARLIKA,POOC		
Account ID	: 6573842875-7				
Customer Name	: CORTES,MA. DELILAH CANTIVEROS	TOTAL AMOUNT DUE	: 3,759.44	Overdue Bill	: 1
Meter Number	: 015825 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65738428757 BC09/521.5/56400/0/31/03-14-2017/23 1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782137373554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913192

78272200003

Date : 03-14-2017

BC09/521.5/57000/0722334/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827220000-3

Collection Ref. Code : 1835-32-689-7

Customer Information----------

Name : ALIPIO,VILMA B

Premise Address : SITIO MAHARLIKA POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	107837SS6	Pole No	:	0722334
Serial No	:	76785683	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26645
Period From	:	02-13-2017	Prev Rdg	:	26525
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	390	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		39.44
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.58
CURRENT BILL - MARCH 2017		1,229.16
TOTAL AMOUNT DUE		2,624.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,488.00

Your monthly electricity consumption chart

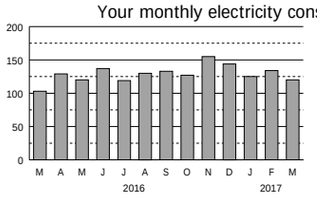

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.16		
Less : VAT	90.03		
Amount Net of VAT	1,139.13		
Less: BIR 2306	37.51		
BIR 2307	21.64	VATable Sales	1,139.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.98	VAT Zero Rated Sales	0.00
Add : VAT	90.03	VAT Amount	90.03
TOTAL AMOUNT DUE	1,170.01	TOTAL SALES	1,229.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/57000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782137373554

Collection Ref. Code	: 1835-32-689-7	Premise Address	: SITIO MAHARLIKA POOK,TALISAY		
Account ID	: 7827220000-3				
Customer Name	: ALIPIO,VILMA B	TOTAL AMOUNT DUE	: 2,624.41	Overdue Bill	: 1
Meter Number	: 107837SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78272200003 BC09/521.5/57000/0/31/03-14-2017/23 1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699221027013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919517

69982200003

Date : 03-14-2017

BC09/521.5/57200/0722334/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998220000-3

Collection Ref. Code : 1821-68-722-1

Customer Information----------

Name : CELESTIAL,SANTOS BEJOGAN

Premise Address : 613 MAHARLIKA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	411149 GS6	Pole No	:	0722334
Serial No	:	60717535	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8381
Period From	:	02-13-2017	Prev Rdg	:	8274
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 862.00	17.24
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.15
CURRENT BILL - MARCH 2017		1,087.98
TOTAL AMOUNT DUE		1,949.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,426.00

Your monthly electricity consumption chart

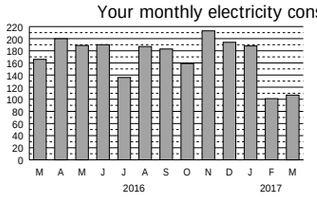

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.98		
Less : VAT	79.41		
Amount Net of VAT	1,008.57		
Less: BIR 2306	33.09		
BIR 2307	19.15	VATable Sales	1,008.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.33	VAT Zero Rated Sales	0.00
Add : VAT	79.41	VAT Amount	79.41
TOTAL AMOUNT DUE	1,035.74	TOTAL SALES	1,087.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/57200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699221027013

Collection Ref. Code	: 1821-68-722-1	Premise Address	: 613 MAHARLIKA,POOC, TALISAY CITY		
Account ID	: 6998220000-3				
Customer Name	: CELESTIAL,SANTOS BEJOGAN	TOTAL AMOUNT DUE	: 1,949.93	Overdue Bill	: 1
Meter Number	: 411149 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69982200003 BC09/521.5/57200/0/31/03-14-2017/23 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710839650528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911665

71023200000

Date : 03-14-2017

BC09/521.5/57300/0722334/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102320000-0

Collection Ref. Code : 1837-64-233-8

Customer Information----------

Name : LASTIMADO,FELIPE

Premise Address : POOK TALISAY

TIN :

Metering Information----------

Meter No	:	542608 GS6	Pole No	:	0722334
Serial No	:	225400298	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6931
Period From	:	02-13-2017	Prev Rdg	:	6842
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 60.43
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.01
CURRENT BILL - MARCH 2017		815.07
TOTAL AMOUNT DUE		1,645.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,009.00

Your monthly electricity consumption chart

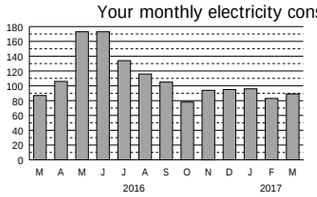

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.07		
Less : VAT	59.06		
Amount Net of VAT	756.01		
Less: BIR 2306	24.62		
BIR 2307	14.27	VATable Sales	756.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.12	VAT Zero Rated Sales	0.00
Add : VAT	59.06	VAT Amount	59.06
TOTAL AMOUNT DUE	776.18	TOTAL SALES	815.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/57300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710839650528

Collection Ref. Code	: 1837-64-233-8	Premise Address	: POOK TALISAY		
Account ID	: 7102320000-0				
Customer Name	: LASTIMADO,FELIPE	TOTAL AMOUNT DUE	: 1,645.84	Overdue Bill	: 1
Meter Number	: 542608 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71023200000 BC09/521.5/57300/0/31/03-14-2017/23 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970352377452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910243

97072200005

Date : 03-14-2017

BC09/521.5/57500/0722334/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707220000-5

Collection Ref. Code : 1829-65-614-7

Customer Information----------

Name : GABISON,MARIA L

Premise Address : SITIO MAHARLIKA,POOC TALISAY

TIN :

Metering Information----------

Meter No	:	231531DS6	Pole No	:	0722334
Serial No	:	11498411	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6197
Period From	:	02-13-2017	Prev Rdg	:	6151
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	250	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 155.73
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.51
CURRENT BILL - MARCH 2017		288.43
TOTAL AMOUNT DUE		514.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 322.00

Your monthly electricity consumption chart

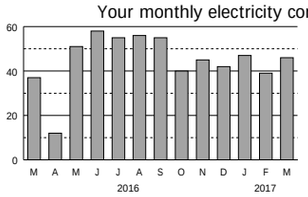

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.43		
Less : VAT	20.38		
Amount Net of VAT	268.05		
Less: BIR 2306	8.52		
BIR 2307	4.92	VATable Sales	268.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.61	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	274.99	TOTAL SALES	288.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/57500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970352377452

Collection Ref. Code	: 1829-65-614-7	Premise Address	: SITIO MAHARLIKA,POOC TALISAY		
Account ID	: 9707220000-5				
Customer Name	: GABISON,MARIA L	TOTAL AMOUNT DUE	: 514.78	Overdue Bill	: 1
Meter Number	: 231531DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97072200005 BC09/521.5/57500/0/31/03-14-2017/23 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215169203349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914845

21539309027

Date : 03-14-2017

BC09/521.5/57550/0722320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153930902-7

Collection Ref. Code : 1853-69-899-7

Customer Information----------

Name : ORTIZ, ANALIZA MATURA

Premise Address : SITIO MAHARLIKA,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	556424 GS6	Pole No	:	0722320
Serial No	:	52708832	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1458
Period From	:	02-13-2017	Prev Rdg	:	1425
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 140.37
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.89
CURRENT BILL - MARCH 2017		177.35
TOTAL AMOUNT DUE		379.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 214.00

Your monthly electricity consumption chart

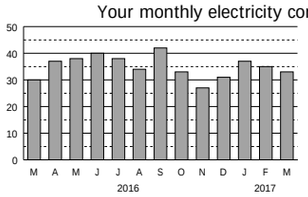

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.35		
Less : VAT	12.42		
Amount Net of VAT	164.93		
Less: BIR 2306	5.20		
BIR 2307	2.98	VATable Sales	164.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.75	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	169.17	TOTAL SALES	177.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/57550/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215169203349

Collection Ref. Code	: 1853-69-899-7	Premise Address	: SITIO MAHARLIKA,POOC, TALISAY		
Account ID	: 2153930902-7				
Customer Name	: ORTIZ, ANALIZA MATURA	TOTAL AMOUNT DUE	: 379.89	Overdue Bill	: 1
Meter Number	: 556424 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21539309027

BC09/521.5/57550/0/31/03-14-2017/23

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413151470319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913452

41380200000

Date : 03-14-2017

BC09/521.5/57700/0722320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138020000-0

Collection Ref. Code : 1819-71-461-6

Customer Information----------

Name : LAMOSTRE,HERCULANA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	460981GS6	Pole No	:	0722320
Serial No	:	61607717	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7849
Period From	:	02-13-2017	Prev Rdg	:	7728
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	70	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.52
CURRENT BILL - MARCH 2017		1,236.53
TOTAL AMOUNT DUE		2,518.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,428.00

Your monthly electricity consumption chart

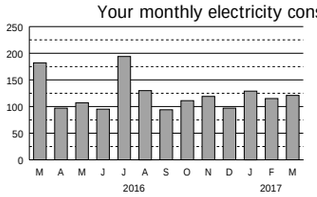

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.53		
Less : VAT	90.46		
Amount Net of VAT	1,146.07		
Less: BIR 2306	37.71		
BIR 2307	21.77	VATable Sales	1,146.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.59	VAT Zero Rated Sales	0.00
Add : VAT	90.46	VAT Amount	90.46
TOTAL AMOUNT DUE	1,177.05	TOTAL SALES	1,236.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/57700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413151470319

Collection Ref. Code	: 1819-71-461-6	Premise Address	: POOC TALISAY		
Account ID	: 4138020000-0				
Customer Name	: LAMOSTRE,HERCULANA	TOTAL AMOUNT DUE	: 2,518.32	Overdue Bill	: 1
Meter Number	: 460981GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41380200000 BC09/521.5/57700/0/31/03-14-2017/23 1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641234853066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911899

64122200005

Date : 03-14-2017

BC09/521.5/57900/0722320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412220000-5

Collection Ref. Code : 1815-98-674-3

Customer Information----------

Name : ADOLFO,JOSEPHINE C

Premise Address : MAHARLIKA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014957	Pole No	:	0722320
Serial No	:	121757664	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2732
Period From	:	02-13-2017	Prev Rdg	:	2655
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		- 65.84
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.49
CURRENT BILL - MARCH 2017		691.94
TOTAL AMOUNT DUE		1,556.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 848.00

Your monthly electricity consumption chart

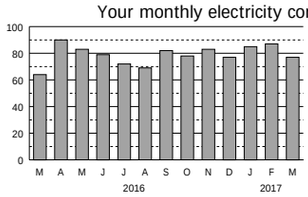

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.94		
Less : VAT	50.80		
Amount Net of VAT	641.14		
Less: BIR 2306	21.16		
BIR 2307	12.09	VATable Sales	641.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.89	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	658.69	TOTAL SALES	691.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/57900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641234853066

Collection Ref. Code	: 1815-98-674-3	Premise Address	: MAHARLIKA,POOC,TALISAY		
Account ID	: 6412220000-5				
Customer Name	: ADOLFO,JOSEPHINE C	TOTAL AMOUNT DUE	: 1,556.51	Overdue Bill	: 1
Meter Number	: MTR1014957				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64122200005

BC09/521.5/57900/0/31/03-14-2017/23

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036907736456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909900

03681200006

Date : 03-14-2017

BC09/521.5/58300/0722313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368120000-6

Collection Ref. Code : 1813-30-197-2

Customer Information----------

Name : SAN VICENTE CHAPEL C/O NOEL BACALAN

Premise Address : MAHARLIKA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006799	Pole No	:	0722313
Serial No	:	121520551	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	689
Period From	:	02-13-2017	Prev Rdg	:	653
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 153.24
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.45
CURRENT BILL - MARCH 2017		192.84
TOTAL AMOUNT DUE		396.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 139.00

Your monthly electricity consumption chart

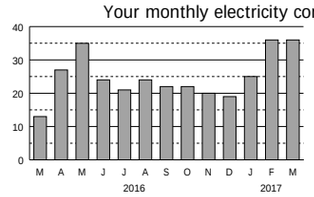

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.84		
Less : VAT	13.49		
Amount Net of VAT	179.35		
Less: BIR 2306	5.64		
BIR 2307	3.24	VATable Sales	179.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.47	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	183.96	TOTAL SALES	192.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/58300/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036907736456

Collection Ref. Code	: 1813-30-197-2	Premise Address	: MAHARLIKA,POOC,TALISAY		
Account ID	: 0368120000-6				
Customer Name	: SAN VICENTE CHAPEL C/O NOEL BACALAN	TOTAL AMOUNT DUE	: 396.83	Overdue Bill	: 1
Meter Number	: MTR1006799				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03681200006 BC09/521.5/58300/0/31/03-14-2017/23 1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658338208751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917310

65832200003

Date : 03-14-2017

BC09/521.5/58400/0722313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583220000-3

Collection Ref. Code : 1833-49-719-8

Customer Information----------

Name : BACALAN,NOEL N

Premise Address : SITIO MAHARLIKA POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015448	Pole No	:	0722313
Serial No	:	121749842	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1276
Period From	:	02-13-2017	Prev Rdg	:	1253
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	450	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 129.73
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.47
CURRENT BILL - MARCH 2017		90.56
TOTAL AMOUNT DUE		195.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 92.00

Your monthly electricity consumption chart

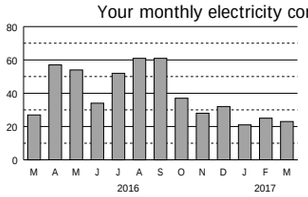

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.56		
Less : VAT	6.14		
Amount Net of VAT	84.42		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	84.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.39	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	86.53	TOTAL SALES	90.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/58400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658338208751

Collection Ref. Code	: 1833-49-719-8	Premise Address	: SITIO MAHARLIKA POOC,TALISAY		
Account ID	: 6583220000-3				
Customer Name	: BACALAN,NOEL N	TOTAL AMOUNT DUE	: 195.32	Overdue Bill	: 1
Meter Number	: MTR1015448				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65832200003 BC09/521.5/58400/0/31/03-14-2017/23 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938329472448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910925

93840200005

Date : 03-14-2017

BC09/521.5/58500/0722313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384020000-5

Collection Ref. Code : 1817-69-959-8

Customer Information----------

Name : GAVIOLA,FAUSTA GERMARINO

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006796	Pole No	:	0722313
Serial No	:	121520481	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1937
Period From	:	02-13-2017	Prev Rdg	:	1883
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 134.42
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.28
CURRENT BILL - MARCH 2017		390.32
TOTAL AMOUNT DUE		710.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 601.00

Your monthly electricity consumption chart

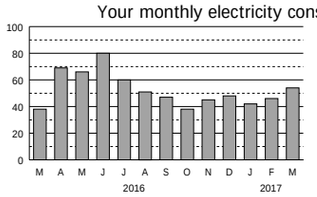

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.32		
Less : VAT	27.86		
Amount Net of VAT	362.46		
Less: BIR 2306	11.61		
BIR 2307	6.73	VATable Sales	362.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.12	VAT Zero Rated Sales	0.00
Add : VAT	27.86	VAT Amount	27.86
TOTAL AMOUNT DUE	371.98	TOTAL SALES	390.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/58500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938329472448

Collection Ref. Code	: 1817-69-959-8	Premise Address	: POOC TALISAY		
Account ID	: 9384020000-5				
Customer Name	: GAVIOLA,FAUSTA GERMARINO	TOTAL AMOUNT DUE	: 710.81	Overdue Bill	: 1
Meter Number	: MTR1006796				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93840200005 BC09/521.5/58500/0/31/03-14-2017/23 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612907068970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912800

61222200000

Date : 03-14-2017

BC09/521.5/58700/0722313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122220000-0

Collection Ref. Code : 1817-28-590-4

Customer Information----------

Name : MAYOLA,ESTELA G

Premise Address : SITIO MAHARLIKA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006760	Pole No	:	0722313
Serial No	:	121520805	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1574
Period From	:	02-13-2017	Prev Rdg	:	1519
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 132.52
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.84
CURRENT BILL - MARCH 2017		402.39
TOTAL AMOUNT DUE		947.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 600.00

Your monthly electricity consumption chart

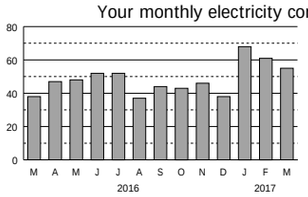

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.39		
Less : VAT	28.90		
Amount Net of VAT	373.49		
Less: BIR 2306	12.06		
BIR 2307	6.95	VATable Sales	373.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.48	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	383.38	TOTAL SALES	402.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/58700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612907068970

Collection Ref. Code	: 1817-28-590-4	Premise Address	: SITIO MAHARLIKA,POOK,TALISAY		
Account ID	: 6122220000-0				
Customer Name	: MAYOLA,ESTELA G	TOTAL AMOUNT DUE	: 947.54	Overdue Bill	: 1
Meter Number	: MTR1006760				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61222200000 BC09/521.5/58700/0/31/03-14-2017/23 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663818154224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919227

66380200007

Date : 03-14-2017

BC09/521.5/58800/0722313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638020000-7

Collection Ref. Code : 1819-83-383-6

Customer Information----------

Name : MONDAS,BERNARDINA

Premise Address : POOC TALIASY

TIN :

Metering Information----------

Meter No	:	MTR1006822	Pole No	:	0722313
Serial No	:	121520537	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5790
Period From	:	02-13-2017	Prev Rdg	:	5706
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	70	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 55.76
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.31
CURRENT BILL - MARCH 2017		771.05
TOTAL AMOUNT DUE		1,620.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 960.00

Your monthly electricity consumption chart

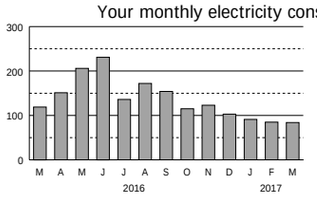

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.05		
Less : VAT	55.93		
Amount Net of VAT	715.12		
Less: BIR 2306	23.33		
BIR 2307	13.50	VATable Sales	715.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.29	VAT Zero Rated Sales	0.00
Add : VAT	55.93	VAT Amount	55.93
TOTAL AMOUNT DUE	734.22	TOTAL SALES	771.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/58800/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663818154224

Collection Ref. Code	: 1819-83-383-6	Premise Address	: POOC TALIASY		
Account ID	: 6638020000-7				
Customer Name	: MONDAS,BERNARDINA	TOTAL AMOUNT DUE	: 1,620.30	Overdue Bill	: 1
Meter Number	: MTR1006822				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66380200007

BC09/521.5/58800/0/31/03-14-2017/23

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157731055570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916314

15740200009

Date : 03-14-2017

BC09/521.5/59100/1166081/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574020000-9

Collection Ref. Code : 1817-67-455-2

Customer Information----------

Name : BOLOK-BOLOK,QUIRINO B

Premise Address : MAHARLIKA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	499832 GS6	Pole No	:	1166081
Serial No	:	61018537	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1683
Period From	:	02-13-2017	Prev Rdg	:	1645
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 159.11
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.48
CURRENT BILL - MARCH 2017		206.22
TOTAL AMOUNT DUE		547.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 328.00

Your monthly electricity consumption chart

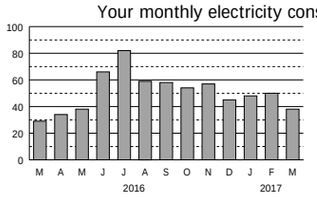

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.22		
Less : VAT	14.52		
Amount Net of VAT	191.70		
Less: BIR 2306	6.05		
BIR 2307	3.47	VATable Sales	191.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.18	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	196.70	TOTAL SALES	206.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/59100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157731055570

Collection Ref. Code	: 1817-67-455-2	Premise Address	: MAHARLIKA,POOC,TALISAY		
Account ID	: 1574020000-9				
Customer Name	: BOLOK-BOLOK,QUIRINO B	TOTAL AMOUNT DUE	: 547.38	Overdue Bill	: 1
Meter Number	: 499832 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15740200009 BC09/521.5/59100/0/31/03-14-2017/23 1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251210200182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914655

25170200007

Date : 03-14-2017

BC09/521.5/59400/0722313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517020000-7

Collection Ref. Code : 1817-81-083-9

Customer Information----------

Name : LAPIZ,ELVIRA D

Premise Address : SITIO MAHARLIKA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005813	Pole No	:	0722313
Serial No	:	121570441	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2027
Period From	:	02-13-2017	Prev Rdg	:	1987
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	160	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 167.69
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.21
CURRENT BILL - MARCH 2017		216.57
TOTAL AMOUNT DUE		558.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 407.00

Your monthly electricity consumption chart

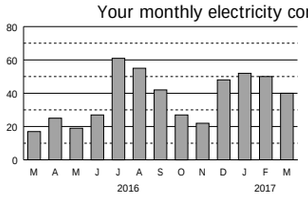

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.57		
Less : VAT	15.25		
Amount Net of VAT	201.32		
Less: BIR 2306	6.35		
BIR 2307	3.65	VATable Sales	201.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.32	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	206.57	TOTAL SALES	216.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/59400/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251210200182

Collection Ref. Code	: 1817-81-083-9	Premise Address	: SITIO MAHARLIKA,POOC,TALISAY		
Account ID	: 2517020000-7				
Customer Name	: LAPIZ,ELVIRA D	TOTAL AMOUNT DUE	: 558.68	Overdue Bill	: 1
Meter Number	: MTR1005813				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25170200007

BC09/521.5/59400/0/31/03-14-2017/23

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632638673308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919441

63282200003

Date : 03-14-2017

BC09/521.5/59500/0722271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328220000-3

Collection Ref. Code : 1829-77-593-6

Customer Information----------

Name : ALIPIO,FLORENCIA E

Premise Address : SITIO MAHARLIKA POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014981	Pole No	:	0722271
Serial No	:	121756072	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4332
Period From	:	02-13-2017	Prev Rdg	:	4236
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 2,716.00	54.32
Sub-Total		12.78
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.40
CURRENT BILL - MARCH 2017		964.88
TOTAL AMOUNT DUE		2,265.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,415.00

Your monthly electricity consumption chart

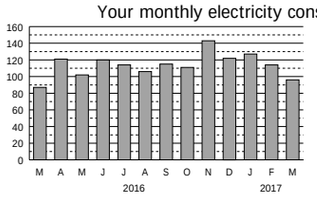

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.88		
Less : VAT	71.46		
Amount Net of VAT	893.42		
Less: BIR 2306	29.77		
BIR 2307	16.95	VATable Sales	893.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.70	VAT Zero Rated Sales	0.00
Add : VAT	71.46	VAT Amount	71.46
TOTAL AMOUNT DUE	918.16	TOTAL SALES	964.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/59500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632638673308

Collection Ref. Code	: 1829-77-593-6	Premise Address	: SITIO MAHARLIKA POOC,TALISAY		
Account ID	: 6328220000-3				
Customer Name	: ALIPIO,FLORENCIA E	TOTAL AMOUNT DUE	: 2,265.89	Overdue Bill	: 1
Meter Number	: MTR1014981				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63282200003 BC09/521.5/59500/0/31/03-14-2017/23 1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532091457305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919185

53292200002

Date : 03-14-2017

BC09/521.5/59600/0722306/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329220000-2

Collection Ref. Code : 1829-80-557-6

Customer Information----------

Name : MORALES,VICTORIO A

Premise Address : MAROCA II DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062295	Pole No	:	0722306
Serial No	:	40015791	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2230
Period From	:	02-13-2017	Prev Rdg	:	2182
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 150.40
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.89
CURRENT BILL - MARCH 2017		314.35
TOTAL AMOUNT DUE		1,151.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,195.00

Your monthly electricity consumption chart

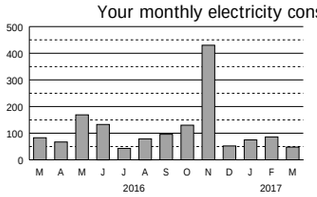

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.35		
Less : VAT	22.69		
Amount Net of VAT	291.66		
Less: BIR 2306	9.44		
BIR 2307	5.38	VATable Sales	291.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.84	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	299.53	TOTAL SALES	314.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/59600/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532091457305

Collection Ref. Code	: 1829-80-557-6	Premise Address	: MAROCA II DUMLOG TALISAY		
Account ID	: 5329220000-2				
Customer Name	: MORALES,VICTORIO A	TOTAL AMOUNT DUE	: 1,151.59	Overdue Bill	: 1
Meter Number	: MTR1062295				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53292200002 BC09/521.5/59600/0/31/03-14-2017/23 1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851760867079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914108

85112200002

Date : 03-14-2017

BC09/521.5/59900/0722306/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511220000-2

Collection Ref. Code : 1815-81-788-7

Customer Information----------

Name : DORIA,ALETA C

Premise Address : MAHARLIKA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186136	Pole No	:	0722306
Serial No	:	40132113	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1350
Period From	:	02-13-2017	Prev Rdg	:	1025
No of Days	:	28	Diff Rdg	:	325
Avg kWh/day	:	11.61	Registered	:	325
Conn Load	:	300	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.4094/kWh	133.06
System Loss Charge	0.6734/kWh	218.86
Sub-Total		1,865.45
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,210.50	64.21
Sub-Total		95.45
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		98.52
Transmission		4.01
System Loss		13.51
Distribution		112.19
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		410.73
CURRENT BILL - MARCH 2017		3,306.56
TOTAL AMOUNT DUE		6,516.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,938.00

Your monthly electricity consumption chart

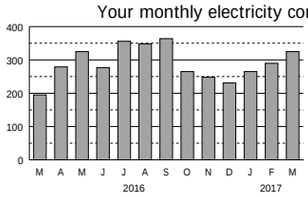

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.56		
Less : VAT	241.42		
Amount Net of VAT	3,065.14		
Less: BIR 2306	100.58		
BIR 2307	58.21	VATable Sales	3,065.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.35	VAT Zero Rated Sales	0.00
Add : VAT	241.42	VAT Amount	241.42
TOTAL AMOUNT DUE	3,147.77	TOTAL SALES	3,306.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/59900/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851760867079

Collection Ref. Code	: 1815-81-788-7	Premise Address	: MAHARLIKA,POOC,TALISAY		
Account ID	: 8511220000-2				
Customer Name	: DORIA,ALETA C	TOTAL AMOUNT DUE	: 6,516.90	Overdue Bill	: 1
Meter Number	: MTR1186136				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85112200002 BC09/521.5/59900/0/31/03-14-2017/23 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184927336635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914422

18432200006

Date : 03-14-2017

BC09/521.5/60000/0722264/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843220000-6

Collection Ref. Code : 1841-21-323-3

Customer Information----------

Name : CELESTIAL,REYNELDA L

Premise Address : SITIO MAHARLIKA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	014370 EFS6	Pole No	:	0722264
Serial No	:	121446376	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6107
Period From	:	02-13-2017	Prev Rdg	:	6022
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	442	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 58.14
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.27
CURRENT BILL - MARCH 2017		778.23
TOTAL AMOUNT DUE		1,551.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,126.34

Your monthly electricity consumption chart

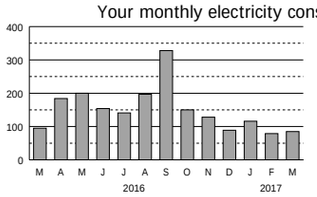

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.23		
Less : VAT	56.39		
Amount Net of VAT	721.84		
Less: BIR 2306	23.51		
BIR 2307	13.63	VATable Sales	721.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.70	VAT Zero Rated Sales	0.00
Add : VAT	56.39	VAT Amount	56.39
TOTAL AMOUNT DUE	741.09	TOTAL SALES	778.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/60000/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184927336635

Collection Ref. Code	: 1841-21-323-3	Premise Address	: SITIO MAHARLIKA,POOK,TALISAY
Account ID	: 1843220000-6		
Customer Name	: CELESTIAL,REYNELDA L	TOTAL AMOUNT DUE	: 1,551.61
Meter Number	: 014370 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18432200006 BC09/521.5/60000/0/31/03-14-2017/23 1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138323959231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910689

13840200003

Date : 03-14-2017

BC09/521.5/60100/0722285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384020000-3

Collection Ref. Code : 1817-69-821-4

Customer Information----------

Name : JAVELOSA,LORETO A

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015489	Pole No	:	0722285
Serial No	:	121744342	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11529
Period From	:	02-13-2017	Prev Rdg	:	11203
No of Days	:	28	Diff Rdg	:	326
Avg kWh/day	:	11.64	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,502.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,507.00	70.14
Sub-Total		101.48
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		412.72
CURRENT BILL - MARCH 2017		3,323.16
TOTAL AMOUNT DUE		6,826.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,420.00

Your monthly electricity consumption chart

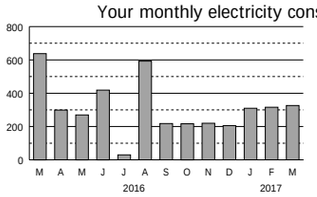

Avg Monthly Usage : 312.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.16		
Less : VAT	242.87		
Amount Net of VAT	3,080.29		
Less: BIR 2306	101.20		
BIR 2307	58.50	VATable Sales	3,080.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,920.59	VAT Zero Rated Sales	0.00
Add : VAT	242.87	VAT Amount	242.87
TOTAL AMOUNT DUE	3,163.46	TOTAL SALES	3,323.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/60100/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138323959231

Collection Ref. Code	: 1817-69-821-4	Premise Address	: POOC TALISAY		
Account ID	: 1384020000-3				
Customer Name	: JAVELOSA,LORETO A	TOTAL AMOUNT DUE	: 6,826.02	Overdue Bill	: 1
Meter Number	: MTR1015489				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13840200003 BC09/521.5/60100/0/31/03-14-2017/23 1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033907185724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908850

03344382357

Date : 03-14-2017

BC09/521.5/60200/0722313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334438235-7

Collection Ref. Code : 1851-64-494-6

Customer Information----------

Name : DELA CERNA,CHONA ARELLANO

Premise Address : MAHARLIKA,POOC

TIN :

Metering Information----------

Meter No	:	527393 GS6	Pole No	:	0722313
Serial No	:	18758406	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2274
Period From	:	02-13-2017	Prev Rdg	:	2232
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 137.28
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.40
CURRENT BILL - MARCH 2017		269.36
TOTAL AMOUNT DUE		490.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 240.00

Your monthly electricity consumption chart

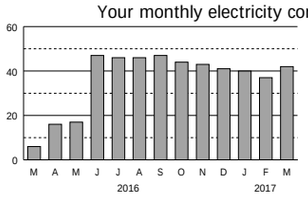

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.36		
Less : VAT	19.25		
Amount Net of VAT	250.11		
Less: BIR 2306	8.03		
BIR 2307	4.60	VATable Sales	250.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.48	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	256.73	TOTAL SALES	269.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/60200/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033907185724

Collection Ref. Code	: 1851-64-494-6	Premise Address	: MAHARLIKA,POOC		
Account ID	: 0334438235-7				
Customer Name	: DELA CERNA,CHONA ARELLANO	TOTAL AMOUNT DUE	: 490.12	Overdue Bill	: 1
Meter Number	: 527393 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03344382357

BC09/521.5/60200/0/31/03-14-2017/23

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575783025434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911776

57583245725

Date : 03-14-2017

BC09/521.5/60500/0722313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758324572-5

Collection Ref. Code : 1851-83-701-9

Customer Information----------

Name : DELA CERRA,FAUSTINA SIALMO

Premise Address : MAHARLIKA,POOC

TIN :

Metering Information----------

Meter No	:	533641 GS6	Pole No	:	0722313
Serial No	:	53366724	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3138
Period From	:	02-13-2017	Prev Rdg	:	3111
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 152.36
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.38
CURRENT BILL - MARCH 2017		105.25
TOTAL AMOUNT DUE		197.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 220.76

Your monthly electricity consumption chart

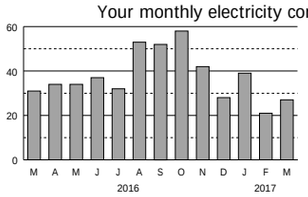

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.25		
Less : VAT	7.09		
Amount Net of VAT	98.16		
Less: BIR 2306	2.96		
BIR 2307	1.71	VATable Sales	98.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.49	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	100.58	TOTAL SALES	105.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/60500/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575783025434

Collection Ref. Code	: 1851-83-701-9	Premise Address	: MAHARLIKA,POOC		
Account ID	: 5758324572-5				
Customer Name	: DELA CERRA,FAUSTINA SIALMO	TOTAL AMOUNT DUE	: 197.36	Overdue Bill	: 1
Meter Number	: 533641 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57583245725 BC09/521.5/60500/0/31/03-14-2017/23 1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532802017390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919136

53213261836

Date : 03-14-2017

BC09/521.5/60700/1166081/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321326183-6

Collection Ref. Code : 1851-57-488-3

Customer Information----------

Name : ESCANILLA,KENNITH

Premise Address : 641 MAHARLIKA,POOC

TIN :

Metering Information----------

Meter No	:	523107 RGS6	Pole No	:	1166081
Serial No	:	94993474	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5605
Period From	:	02-13-2017	Prev Rdg	:	5552
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	472	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 498.00	9.96
Sub-Total		- 128.30
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.69
CURRENT BILL - MARCH 2017		387.25
TOTAL AMOUNT DUE		885.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,626.00

Your monthly electricity consumption chart

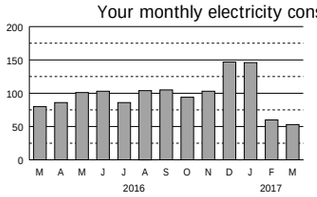

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.25		
Less : VAT	27.79		
Amount Net of VAT	359.46		
Less: BIR 2306	11.57		
BIR 2307	6.68	VATable Sales	359.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.21	VAT Zero Rated Sales	0.00
Add : VAT	27.79	VAT Amount	27.79
TOTAL AMOUNT DUE	369.00	TOTAL SALES	387.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/60700/0/31/03-14-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532802017390

Collection Ref. Code	: 1851-57-488-3	Premise Address	: 641 MAHARLIKA,POOC		
Account ID	: 5321326183-6				
Customer Name	: ESCANILLA,KENNITH	TOTAL AMOUNT DUE	: 885.23	Overdue Bill	: 1
Meter Number	: 523107 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53213261836 BC09/521.5/60700/0/31/03-14-2017/23 1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022574750431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898974

02203300005

Date : 03-14-2017

BC09/405.2/30/0180960/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220330000-5

Collection Ref. Code : 1815-50-050-6

Customer Information----------

Name : KRIEKENBEEK D C,D C

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	250953DS6	Pole No	:	0180960
Serial No	:	13892095	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	78166
Period From	:	02-13-2017	Prev Rdg	:	77778
No of Days	:	28	Diff Rdg	:	388
Avg kWh/day	:	13.86	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,172.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,806.92
Transmission Charge	0.4094/kWh	158.85
System Loss Charge	0.6734/kWh	261.28
Sub-Total		2,227.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,172.50	83.45
Sub-Total		120.74
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		117.63
Transmission		4.79
System Loss		16.13
Distribution		133.82
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		491.08
CURRENT BILL - MARCH 2017		3,954.05
TOTAL AMOUNT DUE		8,126.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,409.00

Your monthly electricity consumption chart

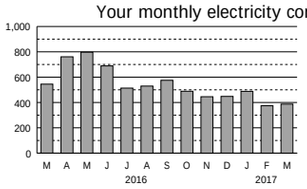

Avg Monthly Usage : 541.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,954.05		
Less : VAT	288.94		
Amount Net of VAT	3,665.11		
Less: BIR 2306	120.40		
BIR 2307	69.61	VATable Sales	3,665.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,475.10	VAT Zero Rated Sales	0.00
Add : VAT	288.94	VAT Amount	288.94
TOTAL AMOUNT DUE	3,764.04	TOTAL SALES	3,954.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/30/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022574750431

Collection Ref. Code : 1815-50-050-6

Account ID : 0220330000-5

Customer Name : KRIEKENBEEK D C,D C

Meter Number : 250953DS6

Period : Feb 2017

Premise Address : MAGUIKAY MANDAWE

TOTAL AMOUNT DUE : 8,126.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02203300005

BC09/405.2/30/0/21/03-14-2017/3

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517162338918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894375

51751300008

Date : 03-14-2017

BC09/405.2/70/0183341/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175130000-8

Collection Ref. Code : 1835-26-227-9

Customer Information----------

Name : AGPASA,VIRGEL C (M4)

Premise Address : 581 M L QUEZON ST.,,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199050WS6	Pole No	:	0183341
Serial No	:	42668523	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19430
Period From	:	02-13-2017	Prev Rdg	:	19381
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	1353	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 158.49
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.26
CURRENT BILL - MARCH 2017		315.23
TOTAL AMOUNT DUE		919.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 629.00

Your monthly electricity consumption chart

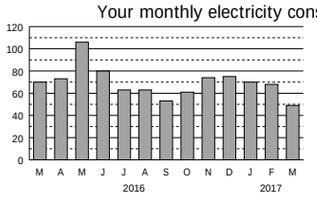

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.23		
Less : VAT	22.57		
Amount Net of VAT	292.66		
Less: BIR 2306	9.40		
BIR 2307	5.39	VATable Sales	292.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.87	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	300.44	TOTAL SALES	315.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/70/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517162338918

Collection Ref. Code	: 1835-26-227-9	Premise Address	: 581 M L QUEZON ST.,,MAGUIKAY, MANDAUE CITY		
Account ID	: 5175130000-8				
Customer Name	: AGPASA,VIRGEL C (M4)	TOTAL AMOUNT DUE	: 919.84	Overdue Bill	: 1
Meter Number	: 199050WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51751300008

BC09/405.2/70/0/21/03-14-2017/3

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034683016035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881743

03469619419

Date : 03-14-2017

BC09/405.2/160/0183320/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346961941-9

Collection Ref. Code : 1855-16-863-4

Customer Information----------

Name : COLOMIDA,GEMWELL JUDILLA

Premise Address : M3 337 A L. JAYME ST.,BAKILID 2, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143609	Pole No	:	0183320
Serial No	:	40101180	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6376
Period From	:	02-13-2017	Prev Rdg	:	5713
No of Days	:	28	Diff Rdg	:	663
Avg kWh/day	:	23.68	Registered	:	663
Conn Load	:	1930	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,676.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,087.59
Transmission Charge	0.7381/kWh	489.36
System Loss Charge	0.6693/kWh	443.75
Sub-Total		4,020.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 4,676.50	93.53
Sub-Total		157.25
Government Charges		
Franchise Tax - Local		30.40
Value Added Tax		
Generation		201.00
Transmission		14.77
System Loss		26.52
Distribution		228.24
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		839.31
CURRENT BILL - MARCH 2017		6,919.30
TOTAL AMOUNT DUE		11,595.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,659.53

Your monthly electricity consumption chart

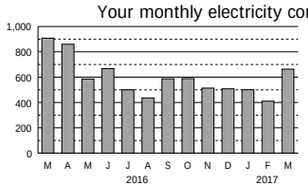

Avg Monthly Usage : 594.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,919.30		
Less : VAT	493.05		
Amount Net of VAT	6,426.25		
Less: BIR 2306	205.45		
BIR 2307	122.21	VATable Sales	6,426.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,098.59	VAT Zero Rated Sales	0.00
Add : VAT	493.05	VAT Amount	493.05
TOTAL AMOUNT DUE	6,591.64	TOTAL SALES	6,919.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/160/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034683016035

Collection Ref. Code	: 1855-16-863-4	Premise Address	: M3 337 A L. JAYME ST.,BAKILID 2, MANDAUE CITY		
Account ID	: 0346961941-9				
Customer Name	: COLOMIDA,GEMWELL JUDILLA	TOTAL AMOUNT DUE	: 11,595.87	Overdue Bill	: 1
Meter Number	: MTR1143609				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03469619419

BC09/405.2/160/0/21/03-14-2017/3

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391860302810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901265

39122096371

Date : 03-14-2017

BC09/405.2/160/0183320/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912209637-1

Collection Ref. Code : 1853-67-257-2

Customer Information----------

Name : COLOMIDA,GEMWELL JUDILLA

Premise Address : M1 337 A L. JAYME ST.,BAKILID 2

TIN :

Metering Information----------

Meter No	:	MTR1147344	Pole No	:	0183320
Serial No	:	85055344	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2666
Period From	:	02-13-2017	Prev Rdg	:	2423
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	1930	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,488.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.7381/kWh	179.36
System Loss Charge	0.6693/kWh	162.64
Sub-Total		1,473.65
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		73.12
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		73.67
Transmission		5.41
System Loss		9.72
Distribution		84.04
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		309.96
CURRENT BILL - MARCH 2017		2,557.03
TOTAL AMOUNT DUE		5,045.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,732.00

Your monthly electricity consumption chart

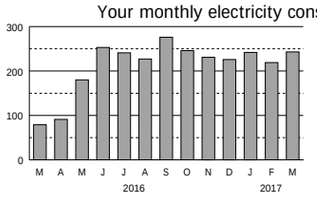

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.03		
Less : VAT	182.96		
Amount Net of VAT	2,374.07		
Less: BIR 2306	76.22		
BIR 2307	45.17	VATable Sales	2,374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.68	VAT Zero Rated Sales	0.00
Add : VAT	182.96	VAT Amount	182.96
TOTAL AMOUNT DUE	2,435.64	TOTAL SALES	2,557.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/160/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391860302810

Collection Ref. Code	: 1853-67-257-2	Premise Address	: M1 337 A L. JAYME ST.,BAKILID 2		
Account ID	: 3912209637-1				
Customer Name	: COLOMIDA,GEMWELL JUDILLA	TOTAL AMOUNT DUE	: 5,045.05	Overdue Bill	: 1
Meter Number	: MTR1147344				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39122096371

BC09/405.2/160/0/21/03-14-2017/3

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436859150580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43642300008

BILLING STATEMENT

1008882984

Date : 03-14-2017

BC09/405.2/290/0143740/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364230000-8

Collection Ref. Code : 1823-47-284-2

Customer Information----------

Name : PINTOR,REMEDIOS

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092094	Pole No	:	0143740
Serial No	:	40043439	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1747
Period From	:	02-13-2017	Prev Rdg	:	1661
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 65.76
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		100.59
CURRENT BILL - MARCH 2017		779.52
TOTAL AMOUNT DUE		1,215.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,182.00

Your monthly electricity consumption chart

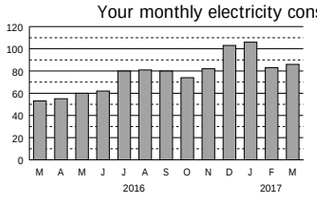

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.52		
Less : VAT	56.22		
Amount Net of VAT	723.30		
Less: BIR 2306	23.42		
BIR 2307	13.65	VATable Sales	723.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.23	VAT Zero Rated Sales	0.00
Add : VAT	56.22	VAT Amount	56.22
TOTAL AMOUNT DUE	742.45	TOTAL SALES	779.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/290/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436859150580

Collection Ref. Code	: 1823-47-284-2	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 4364230000-8				
Customer Name	: PINTOR,REMEDIOS	TOTAL AMOUNT DUE	: 1,215.23	Overdue Bill	: 1
Meter Number	: MTR1092094				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43642300008

BC09/405.2/290/0/21/03-14-2017/3

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902163400249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883107

90203300000

Date : 03-14-2017

BC09/405.2/320/0143740/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020330000-0

Collection Ref. Code : 1815-49-869-2

Customer Information----------

Name : SABIDO,PANFILO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217348WS6	Pole No	:	0143740
Serial No	:	49355612	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6536
Period From	:	02-13-2017	Prev Rdg	:	6432
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		38.12
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.83
CURRENT BILL - MARCH 2017		1,070.47
TOTAL AMOUNT DUE		2,476.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,639.21

Your monthly electricity consumption chart

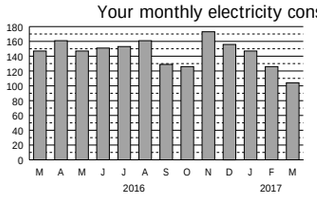

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.47		
Less : VAT	78.58		
Amount Net of VAT	991.89		
Less: BIR 2306	32.74		
BIR 2307	18.85	VATable Sales	991.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.30	VAT Zero Rated Sales	0.00
Add : VAT	78.58	VAT Amount	78.58
TOTAL AMOUNT DUE	1,018.88	TOTAL SALES	1,070.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/320/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902163400249

Collection Ref. Code	: 1815-49-869-2	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 9020330000-0				
Customer Name	: SABIDO,PANFILO	TOTAL AMOUNT DUE	: 2,476.75	Overdue Bill	: 1
Meter Number	: 217348WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90203300000 BC09/405.2/320/0/21/03-14-2017/3 1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598202180349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905826

59851300000

Date : 03-14-2017

BC09/405.2/350/0143754/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985130000-0

Collection Ref. Code : 1835-42-896-7

Customer Information----------

Name : CASTILLO,EGMEDIO S DEL

Premise Address : 574 M.L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078555	Pole No	:	0143754
Serial No	:	40009463	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	941
Period From	:	02-13-2017	Prev Rdg	:	880
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	930	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 93.55
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.63
CURRENT BILL - MARCH 2017		503.75
TOTAL AMOUNT DUE		1,122.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 455.00

Your monthly electricity consumption chart

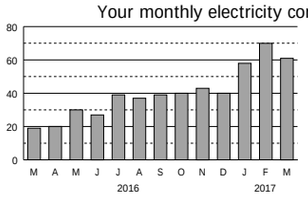

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.75		
Less : VAT	36.41		
Amount Net of VAT	467.34		
Less: BIR 2306	15.19		
BIR 2307	8.77	VATable Sales	467.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.38	VAT Zero Rated Sales	0.00
Add : VAT	36.41	VAT Amount	36.41
TOTAL AMOUNT DUE	479.79	TOTAL SALES	503.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/350/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598202180349

Collection Ref. Code	: 1835-42-896-7	Premise Address	: 574 M.L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY
Account ID	: 5985130000-0		
Customer Name	: CASTILLO,EGMEDIO S DEL	TOTAL AMOUNT DUE	: 1,122.62
Meter Number	: MTR1078555		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59851300000

BC09/405.2/350/0/21/03-14-2017/3

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810272741746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889808

81023300007

Date : 03-14-2017

BC09/405.2/390/0143754/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102330000-7

Collection Ref. Code : 1833-42-974-5

Customer Information----------

Name : CASTILLO,GENEROSA DEL C

Premise Address : 574 M QUEZON ST MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217347WS6	Pole No	:	0143754
Serial No	:	47227450	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37907
Period From	:	02-13-2017	Prev Rdg	:	37732
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	340	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		61.83
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		222.75
CURRENT BILL - MARCH 2017		1,794.80
TOTAL AMOUNT DUE		4,045.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,224.00

Your monthly electricity consumption chart

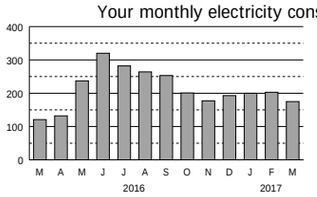

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.80		
Less : VAT	131.51		
Amount Net of VAT	1,663.29		
Less: BIR 2306	54.79		
BIR 2307	31.60	VATable Sales	1,663.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.90	VAT Zero Rated Sales	0.00
Add : VAT	131.51	VAT Amount	131.51
TOTAL AMOUNT DUE	1,708.41	TOTAL SALES	1,794.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/390/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810272741746

Collection Ref. Code	: 1833-42-974-5	Premise Address	: 574 M QUEZON ST MAGUIKAY,MANDAUE CITY		
Account ID	: 8102330000-7				
Customer Name	: CASTILLO,GENEROSA DEL C	TOTAL AMOUNT DUE	: 4,045.20	Overdue Bill	: 1
Meter Number	: 217347WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81023300007

BC09/405.2/390/0/21/03-14-2017/3

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737049469557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883912

73703300001

Date : 03-14-2017

BC09/405.2/420/0143754/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370330000-1

Collection Ref. Code : 1825-97-566-3

Customer Information----------

Name : DONALDO,RUPERTO

Premise Address : M L QUEZON ST MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154697	Pole No	:	0143754
Serial No	:	133485856	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2315
Period From	:	02-13-2017	Prev Rdg	:	2121
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	600	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		65.06
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		246.46
CURRENT BILL - MARCH 2017		1,985.14
TOTAL AMOUNT DUE		4,306.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,365.00

Your monthly electricity consumption chart

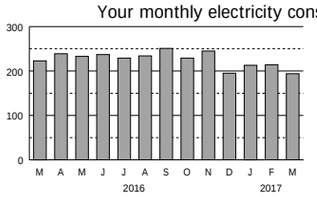

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.14		
Less : VAT	145.34		
Amount Net of VAT	1,839.80		
Less: BIR 2306	60.57		
BIR 2307	34.95	VATable Sales	1,839.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.28	VAT Zero Rated Sales	0.00
Add : VAT	145.34	VAT Amount	145.34
TOTAL AMOUNT DUE	1,889.62	TOTAL SALES	1,985.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/420/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737049469557

Collection Ref. Code	: 1825-97-566-3	Premise Address	: M L QUEZON ST MAGUIKAY,MANDAUE CITY		
Account ID	: 7370330000-1				
Customer Name	: DONALDO,RUPERTO	TOTAL AMOUNT DUE	: 4,306.13	Overdue Bill	: 1
Meter Number	: MTR1154697				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73703300001 BC09/405.2/420/0/21/03-14-2017/3 1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225351049007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904190

22512300009

Date : 03-14-2017

BC09/405.2/440/0143754/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251230000-9

Collection Ref. Code : 1843-21-266-8

Customer Information----------

Name : PENAS,REYNDON A

Premise Address : 574 ML QUEZON ST,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050689	Pole No	:	0143754
Serial No	:	121448841	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5038
Period From	:	02-13-2017	Prev Rdg	:	4797
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	300	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 57.50	1.15
Sub-Total		24.32
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		298.90
CURRENT BILL - MARCH 2017		2,401.08
TOTAL AMOUNT DUE		2,458.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,600.00

Your monthly electricity consumption chart

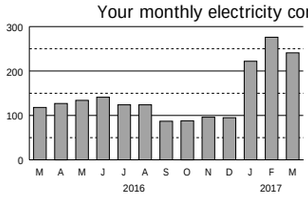

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.08		
Less : VAT	173.58		
Amount Net of VAT	2,227.50		
Less: BIR 2306	72.32		
BIR 2307	42.25	VATable Sales	2,227.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.93	VAT Zero Rated Sales	0.00
Add : VAT	173.58	VAT Amount	173.58
TOTAL AMOUNT DUE	2,286.51	TOTAL SALES	2,401.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/440/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225351049007

Collection Ref. Code	: 1843-21-266-8	Premise Address	: 574 ML QUEZON ST,MAGUIKAY,MANDAUE CITY		
Account ID	: 2251230000-9				
Customer Name	: PENAS,REYNDON A	TOTAL AMOUNT DUE	: 2,458.66	Overdue Bill	: 1
Meter Number	: MTR1050689				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22512300009

BC09/405.2/440/0/21/03-14-2017/3

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489842952808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901201

48981300006

Date : 03-14-2017

BC09/405.2/510/0183495/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898130000-6

Collection Ref. Code : 1829-57-725-5

Customer Information----------

Name : LAZO,HELEN M

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518M1729ILS33	Pole No	:	0183495
Serial No	:	29682511	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1636
Period From	:	02-13-2017	Prev Rdg	:	1573
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	2230	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 104.58
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		68.84
CURRENT BILL - MARCH 2017		511.12
TOTAL AMOUNT DUE		750.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,579.00

Your monthly electricity consumption chart

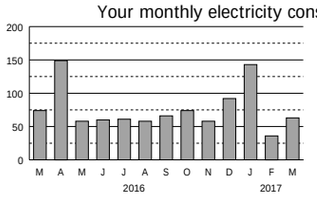

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.12		
Less : VAT	36.61		
Amount Net of VAT	474.51		
Less: BIR 2306	15.25		
BIR 2307	8.89	VATable Sales	474.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.37	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	486.98	TOTAL SALES	511.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/510/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489842952808

Collection Ref. Code	: 1829-57-725-5	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 4898130000-6				
Customer Name	: LAZO,HELEN M	TOTAL AMOUNT DUE	: 750.65	Overdue Bill	: 1
Meter Number	: 518M1729ILS33				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48981300006

BC09/405.2/510/0/21/03-14-2017/3

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131999258135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908149

13178235209

Date : 03-14-2017

BC09/405.2/545/0183446/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317823520-9

Collection Ref. Code : 1859-66-389-3

Customer Information----------

Name : ALBANO,JENESSA SUNGAHID

Premise Address : 580 ML QUEZON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182038	Pole No	:	0183446
Serial No	:	40128015	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5545
Period From	:	02-13-2017	Prev Rdg	:	4701
No of Days	:	28	Diff Rdg	:	844
Avg kWh/day	:	30.14	Registered	:	844
Conn Load	:	3000	Billed kWh	:	844

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,379.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,930.51
Transmission Charge	0.4094/kWh	345.53
System Loss Charge	0.6734/kWh	568.35
Sub-Total		4,844.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,381.00	207.62
Sub-Total		288.74
Government Charges		
Franchise Tax - Local		37.76
Value Added Tax		
Generation		255.86
Transmission		10.43
System Loss		35.08
Distribution		290.39
Others		39.18
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.66
Sub-Total		1,070.79
CURRENT BILL - MARCH 2017(ESTIMATE)		8,623.86
TOTAL AMOUNT DUE		19,003.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 10,339.00

Your monthly electricity consumption chart

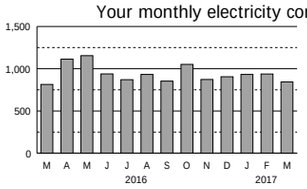

Avg Monthly Usage : 939.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,623.86		
Less : VAT	630.94		
Amount Net of VAT	7,992.92		
Less: BIR 2306	262.89		
BIR 2307	151.82	VATable Sales	7,992.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,578.21	VAT Zero Rated Sales	0.00
Add : VAT	630.94	VAT Amount	630.94
TOTAL AMOUNT DUE	8,209.15	TOTAL SALES	8,623.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/545/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131999258135

Collection Ref. Code	: 1859-66-389-3	Premise Address	: 580 ML QUEZON,MAGUIKAY,MANDAUE CITY		
Account ID	: 1317823520-9				
Customer Name	: ALBANO,JENESSA SUNGAHID	TOTAL AMOUNT DUE	: 19,003.35	Overdue Bill	: 1
Meter Number	: MTR1182038				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13178235209

BC09/405.2/545/0/21/03-14-2017/3

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533431832051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880573

5332501462-8

Date : 03-14-2017

BC09/405.2/575/0180946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332501462-8

Collection Ref. Code : 1855-47-038-1

Customer Information----------

Name : ALBANO,ALFONSO JR. SANCHEZ

Premise Address : MAGUIKAY,MANDAUE

TIN :

Metering Information----------

Meter No	:	008633 EFS6	Pole No	:	0180946
Serial No	:	121427171	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19239
Period From	:	02-13-2017	Prev Rdg	:	18714
No of Days	:	28	Diff Rdg	:	525
Avg kWh/day	:	18.75	Registered	:	525
Conn Load	:	354	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,106.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,444.93
Transmission Charge	0.7381/kWh	387.50
System Loss Charge	0.6693/kWh	351.38
Sub-Total		3,183.81
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,106.50	142.13
Sub-Total		192.59
Government Charges		
Franchise Tax - Local		24.42
Value Added Tax		
Generation		159.15
Transmission		11.69
System Loss		21.00
Distribution		180.86
Others		26.04
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		673.27
CURRENT BILL - MARCH 2017		5,556.86
TOTAL AMOUNT DUE		12,663.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 7,045.93

Your monthly electricity consumption chart

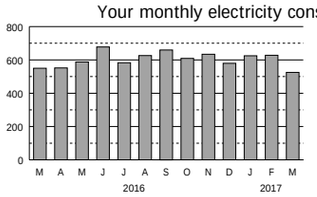

Avg Monthly Usage : 602.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,556.86		
Less : VAT	398.74		
Amount Net of VAT	5,158.12		
Less: BIR 2306	166.13		
BIR 2307	98.16	VATable Sales	5,158.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,893.83	VAT Zero Rated Sales	0.00
Add : VAT	398.74	VAT Amount	398.74
TOTAL AMOUNT DUE	5,292.57	TOTAL SALES	5,556.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/575/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533431832051

Collection Ref. Code	: 1855-47-038-1	Premise Address	: MAGUIKAY,MANDAUE		
Account ID	: 5332501462-8				
Customer Name	: ALBANO,ALFONSO JR. SANCHEZ	TOTAL AMOUNT DUE	: 12,663.56	Overdue Bill	: 1
Meter Number	: 008633 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5332501462-8

BC09/405.2/575/0/21/03-14-2017/3

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860440205090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901097

86041629642

Date : 03-14-2017

BC09/405.2/590/0180932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604162964-2

Collection Ref. Code : 1857-75-308-9

Customer Information----------

Name : ANINON,JAY BLANCO

Premise Address : 584 M. L. QUEZON ST.,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010423 EFS6	Pole No	:	0180932
Serial No	:	121433218	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33739
Period From	:	02-13-2017	Prev Rdg	:	32780
No of Days	:	28	Diff Rdg	:	959
Avg kWh/day	:	34.25	Registered	:	959
Conn Load	:	1846	Billed kWh	:	959

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,769.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,466.06
Transmission Charge	0.7381/kWh	707.84
System Loss Charge	0.6693/kWh	641.86
Sub-Total		5,815.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	92.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 13,770.00	275.40
Sub-Total		367.57
Government Charges		
Franchise Tax - Local		44.66
Value Added Tax		
Generation		290.73
Transmission		21.36
System Loss		38.33
Distribution		329.88
Others		49.47
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.92
Sub-Total		1,231.30
CURRENT BILL - MARCH 2017		10,163.63
TOTAL AMOUNT DUE		23,933.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 13,338.00

Your monthly electricity consumption chart

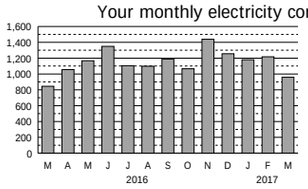

Avg Monthly Usage : 1,148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,163.63		
Less : VAT	729.77		
Amount Net of VAT	9,433.86		
Less: BIR 2306	304.07		
BIR 2307	179.54	VATable Sales	9,433.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,950.25	VAT Zero Rated Sales	0.00
Add : VAT	729.77	VAT Amount	729.77
TOTAL AMOUNT DUE	9,680.02	TOTAL SALES	10,163.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/590/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860440205090

Collection Ref. Code	: 1857-75-308-9	Premise Address	: 584 M. L. QUEZON ST.,MAGUIKAY, MANDAUE CITY		
Account ID	: 8604162964-2				
Customer Name	: ANINON,JAY BLANCO	TOTAL AMOUNT DUE	: 23,933.58	Overdue Bill	: 1
Meter Number	: 010423 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86041629642

BC09/405.2/590/0/21/03-14-2017/3

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812614232682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891731

81203300009

Date : 03-14-2017

BC09/405.2/610/0180932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120330000-9

Collection Ref. Code : 1815-50-023-9

Customer Information----------

Name : BLANCO,GUIDO L

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1025868	Pole No	:	0180932
Serial No	:	121748174	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6148
Period From	:	02-13-2017	Prev Rdg	:	6039
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.17
CURRENT BILL - MARCH 2017		1,130.60
TOTAL AMOUNT DUE		3,002.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,666.00

Your monthly electricity consumption chart

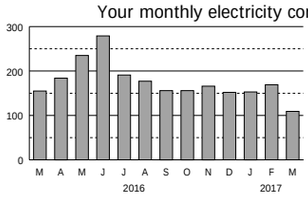

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.60		
Less : VAT	83.29		
Amount Net of VAT	1,047.31		
Less: BIR 2306	34.71		
BIR 2307	19.91	VATable Sales	1,047.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.69	VAT Zero Rated Sales	0.00
Add : VAT	83.29	VAT Amount	83.29
TOTAL AMOUNT DUE	1,075.98	TOTAL SALES	1,130.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/610/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812614232682

Collection Ref. Code	: 1815-50-023-9	Premise Address	: MAGUIKAY MANDAWE		
Account ID	: 8120330000-9				
Customer Name	: BLANCO,GUIDO L	TOTAL AMOUNT DUE	: 3,002.53	Overdue Bill	: 1
Meter Number	: MTR1025868				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81203300009

BC09/405.2/610/0/21/03-14-2017/3

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347909101170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891728

34781300008

Date : 03-14-2017

BC09/405.2/620/0180932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478130000-8

Collection Ref. Code : 1819-31-422-7

Customer Information----------

Name : BLANCO,JERRY S.

Premise Address : #584 M. L. QUEZON ST., BSDE SUGARSTEEL,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336947GS6	Pole No	:	0180932
Serial No	:	49670210	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	44172
Period From	:	02-13-2017	Prev Rdg	:	43851
No of Days	:	28	Diff Rdg	:	321
Avg kWh/day	:	11.46	Registered	:	321
Conn Load	:	424	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,498.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,027.00	140.54
Sub-Total		171.40
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		22.33
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		415.38
CURRENT BILL - MARCH 2017		3,352.74
TOTAL AMOUNT DUE		6,851.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 3,528.40

Your monthly electricity consumption chart

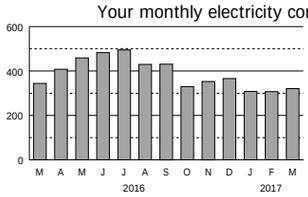

Avg Monthly Usage : 387.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.74		
Less : VAT	247.77		
Amount Net of VAT	3,104.97		
Less: BIR 2306	103.26		
BIR 2307	59.04	VATable Sales	3,104.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,942.67	VAT Zero Rated Sales	0.00
Add : VAT	247.77	VAT Amount	247.77
TOTAL AMOUNT DUE	3,190.44	TOTAL SALES	3,352.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/620/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347909101170

Collection Ref. Code : 1819-31-422-7

Account ID : 3478130000-8

Customer Name : BLANCO,JERRY S.

Meter Number : 336947GS6

Period : Feb 2017

Premise Address : #584 M. L. QUEZON ST., BSDE SUGARSTEEL,MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 6,851.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34781300008

BC09/405.2/620/0/21/03-14-2017/3

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080246444898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892968

08062300002

Date : 03-14-2017

BC09/405.2/630/1034992/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806230000-2

Collection Ref. Code : 1843-60-815-4

Customer Information----------

Name : BLANCO,GERARDO S

Premise Address : 584 M.L QUEZON ST,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400961GS6	Pole No	:	1034992
Serial No	:	2003218892	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24138
Period From	:	02-13-2017	Prev Rdg	:	23984
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	280	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		49.23
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		195.47
CURRENT BILL - MARCH 2017		1,574.27
TOTAL AMOUNT DUE		3,295.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,737.00

Your monthly electricity consumption chart

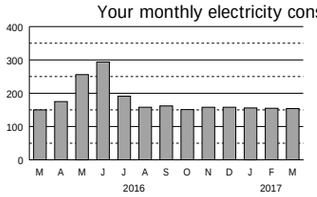

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.27		
Less : VAT	115.20		
Amount Net of VAT	1,459.07		
Less: BIR 2306	48.01		
BIR 2307	27.71	VATable Sales	1,459.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.35	VAT Zero Rated Sales	0.00
Add : VAT	115.20	VAT Amount	115.20
TOTAL AMOUNT DUE	1,498.55	TOTAL SALES	1,574.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/630/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080246444898

Collection Ref. Code	: 1843-60-815-4	Premise Address	: 584 M.L QUEZON ST,MAGUIKAY,MANDAUE CITY		
Account ID	: 0806230000-2				
Customer Name	: BLANCO,GERARDO S	TOTAL AMOUNT DUE	: 3,295.91	Overdue Bill	: 1
Meter Number	: 400961GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08062300002

BC09/405.2/630/0/21/03-14-2017/3

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617034082914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894769

61771300003

Date : 03-14-2017

BC09/405.2/640/0180932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177130000-3

Collection Ref. Code : 1819-18-572-9

Customer Information----------

Name : CENIZA,PRESENTACION B.

Premise Address : #584 M. L. QUEZON ST., BSDE. SUGARSTEEL,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321020GS6	Pole No	:	0180932
Serial No	:	49614254	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23838
Period From	:	02-13-2017	Prev Rdg	:	23702
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	410	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.20
CURRENT BILL - MARCH 2017		1,386.53
TOTAL AMOUNT DUE		2,711.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,454.00

Your monthly electricity consumption chart

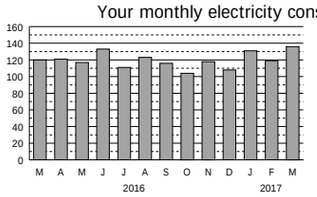

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.53		
Less : VAT	101.34		
Amount Net of VAT	1,285.19		
Less: BIR 2306	42.23		
BIR 2307	24.41	VATable Sales	1,285.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.55	VAT Zero Rated Sales	0.00
Add : VAT	101.34	VAT Amount	101.34
TOTAL AMOUNT DUE	1,319.89	TOTAL SALES	1,386.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/640/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617034082914

Collection Ref. Code	: 1819-18-572-9	Premise Address	: #584 M. L. QUEZON ST., BSDE. SUGARSTEEL,MAGUIKAY,MANDAUE CITY
Account ID	: 6177130000-3		
Customer Name	: CENIZA,PRESENTACION B.	TOTAL AMOUNT DUE	: 2,711.99
Meter Number	: 321020GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61771300003

BC09/405.2/640/0/21/03-14-2017/3

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630998444511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905233

63002300000

Date : 03-14-2017

BC09/405.2/650/0180911/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300230000-0

Collection Ref. Code : 1819-98-542-3

Customer Information----------

Name : ALONTO,NENITA

Premise Address : MAGUIKAY MANDAUE

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	9.29	Registered	:	
Conn Load	:	100	Billed kWh	:	260

Additional Metering Information ----------

Meter No	:	MTR1207735	Pole No	:	0180911
Serial No	:	40152351	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	121
Period From	:	02-28-2017	Prev Reading	:	2
No of Days	:	13	Consumption	:	119

Meter No	:	362018GS6	Pole No	:	0180911
Serial No	:	2002116913	Multiplier	:	1
Period To	:	02-28-2017	Pres Reading	:	32089
Period From	:	02-13-2017	Prev Reading	:	31948
No of Days	:	15	Consumption	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,810.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,810.50	76.21
Sub-Total		101.20
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		331.85
CURRENT BILL - MARCH 2017		2,674.33
TOTAL AMOUNT DUE		6,484.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,132.00

Your monthly electricity consumption chart

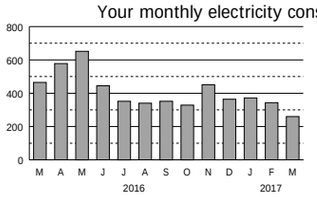

Avg Monthly Usage : 407.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.33		
Less : VAT	196.27		
Amount Net of VAT	2,478.06		
Less: BIR 2306	81.78		
BIR 2307	47.08	VATable Sales	2,478.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.20	VAT Zero Rated Sales	0.00
Add : VAT	196.27	VAT Amount	196.27
TOTAL AMOUNT DUE	2,545.47	TOTAL SALES	2,674.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/650/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630998444511

Collection Ref. Code	: 1819-98-542-3	Premise Address	: MAGUIKAY MANDAUE		
Account ID	: 6300230000-0				
Customer Name	: ALONTO,NENITA	TOTAL AMOUNT DUE	: 6,484.98	Overdue Bill	: 1
Meter Number	: 321020GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63002300000

BC09/405.2/650/0/21/03-14-2017/3

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778955865232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891011

77891300004

Date : 03-14-2017

BC09/405.2/670/0180932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789130000-4

Collection Ref. Code : 1819-74-554-6

Customer Information----------

Name : SEVILLA,TERESITA (M2) T

Premise Address : M. L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050690	Pole No	:	0180932
Serial No	:	121448864	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3112
Period From	:	02-13-2017	Prev Rdg	:	2928
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	594	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		62.20
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.81
CURRENT BILL - MARCH 2017		1,883.62
TOTAL AMOUNT DUE		4,109.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,021.00

Your monthly electricity consumption chart

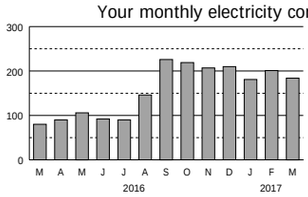

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.62		
Less : VAT	137.90		
Amount Net of VAT	1,745.72		
Less: BIR 2306	57.48		
BIR 2307	33.16	VATable Sales	1,745.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.08	VAT Zero Rated Sales	0.00
Add : VAT	137.90	VAT Amount	137.90
TOTAL AMOUNT DUE	1,792.98	TOTAL SALES	1,883.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/670/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778955865232

Collection Ref. Code	: 1819-74-554-6	Premise Address	: M. L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY
Account ID	: 7789130000-4		
Customer Name	: SEVILLA,TERESITA (M2) T	TOTAL AMOUNT DUE	: 4,109.78 Overdue Bill : 1
Meter Number	: MTR1050690		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77891300004 BC09/405.2/670/0/21/03-14-2017/3 1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597583262800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904668

59752300000

Date : 03-14-2017

BC09/405.2/680/0180932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975230000-0

Collection Ref. Code : 1823-79-848-9

Customer Information----------

Name : PINTOR,MARILOU

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058408	Pole No	:	0180932
Serial No	:	121751895	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13790
Period From	:	02-13-2017	Prev Rdg	:	13381
No of Days	:	28	Diff Rdg	:	409
Avg kWh/day	:	14.61	Registered	:	409
Conn Load	:	330	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,621.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,621.00	92.42
Sub-Total		131.73
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		518.19
CURRENT BILL - MARCH 2017		4,172.77
TOTAL AMOUNT DUE		8,793.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,057.74

Your monthly electricity consumption chart

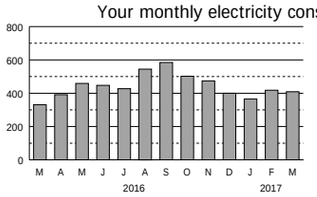

Avg Monthly Usage : 442.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,172.77		
Less : VAT	305.07		
Amount Net of VAT	3,867.70		
Less: BIR 2306	127.11		
BIR 2307	73.46	VATable Sales	3,867.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,667.13	VAT Zero Rated Sales	0.00
Add : VAT	305.07	VAT Amount	305.07
TOTAL AMOUNT DUE	3,972.20	TOTAL SALES	4,172.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/680/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597583262800

Collection Ref. Code	: 1823-79-848-9	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 5975230000-0				
Customer Name	: PINTOR,MARILOU	TOTAL AMOUNT DUE	: 8,793.99	Overdue Bill	: 1
Meter Number	: MTR1058408				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59752300000

BC09/405.2/680/0/21/03-14-2017/3

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522806189477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899070

52203300000

Date : 03-14-2017

BC09/405.2/710/0180932/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220330000-0

Collection Ref. Code : 1815-50-092-1

Customer Information----------

Name : SEVILLA,ORLANDO A

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	387182GS6	Pole No	:	0180932
Serial No	:	2003154128	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55859
Period From	:	02-13-2017	Prev Rdg	:	55486
No of Days	:	28	Diff Rdg	:	373
Avg kWh/day	:	13.32	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,170.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,737.06
Transmission Charge	0.4094/kWh	152.71
System Loss Charge	0.6734/kWh	251.18
Sub-Total		2,140.95
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,171.00	83.42
Sub-Total		119.27
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		113.08
Transmission		4.61
System Loss		15.51
Distribution		128.67
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		472.53
CURRENT BILL - MARCH 2017		3,805.01
TOTAL AMOUNT DUE		7,975.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,253.00

Your monthly electricity consumption chart

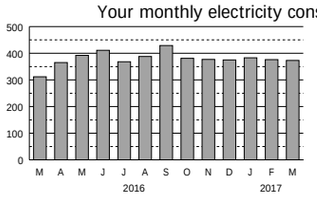

Avg Monthly Usage : 379.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,805.01		
Less : VAT	278.18		
Amount Net of VAT	3,526.83		
Less: BIR 2306	115.91		
BIR 2307	66.98	VATable Sales	3,526.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,343.94	VAT Zero Rated Sales	0.00
Add : VAT	278.18	VAT Amount	278.18
TOTAL AMOUNT DUE	3,622.12	TOTAL SALES	3,805.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/710/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522806189477

Collection Ref. Code	: 1815-50-092-1	Premise Address	: MAGUIKAY MANDAWE		
Account ID	: 5220330000-0				
Customer Name	: SEVILLA,ORLANDO A	TOTAL AMOUNT DUE	: 7,975.81	Overdue Bill	: 1
Meter Number	: 387182GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52203300000

BC09/405.2/710/0/21/03-14-2017/3

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771568636379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884991

77162300006

Date : 03-14-2017

BC09/405.2/780/0180904/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716230000-6

Collection Ref. Code : 1831-60-047-1

Customer Information----------

Name : RAFFINAN,REY J AGAPITO V M2

Premise Address : M L QUEZON ST MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212484WS6	Pole No	:	0180904
Serial No	:	42845056	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	69006
Period From	:	02-13-2017	Prev Rdg	:	68869
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	500	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		52.85
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.07
CURRENT BILL - MARCH 2017		1,411.28
TOTAL AMOUNT DUE		3,395.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,343.00

Your monthly electricity consumption chart

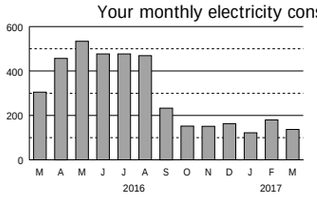

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.28		
Less : VAT	103.63		
Amount Net of VAT	1,307.65		
Less: BIR 2306	43.19		
BIR 2307	24.85	VATable Sales	1,307.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.61	VAT Zero Rated Sales	0.00
Add : VAT	103.63	VAT Amount	103.63
TOTAL AMOUNT DUE	1,343.24	TOTAL SALES	1,411.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/780/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771568636379

Collection Ref. Code	: 1831-60-047-1	Premise Address	: M L QUEZON ST MAGUIKAY,MANDAUE CITY		
Account ID	: 7716230000-6				
Customer Name	: RAFFINAN,REY J AGAPITO V M2	TOTAL AMOUNT DUE	: 3,395.36	Overdue Bill	: 1
Meter Number	: 212484WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77162300006 BC09/405.2/780/0/21/03-14-2017/3 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591002065877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899803

59122300003

Date : 03-14-2017

BC09/405.2/850/0166856/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912230000-3

Collection Ref. Code : 1821-53-902-8

Customer Information----------

Name : ABRAHAM,EMMANUEL

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211800WS6	Pole No	:	0166856
Serial No	:	42652600	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55400
Period From	:	02-13-2017	Prev Rdg	:	54804
No of Days	:	28	Diff Rdg	:	596
Avg kWh/day	:	21.29	Registered	:	596
Conn Load	:	150	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,302.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,775.57
Transmission Charge	0.4094/kWh	244.00
System Loss Charge	0.6734/kWh	401.35
Sub-Total		3,420.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,302.50	146.05
Sub-Total		203.34
Government Charges		
Franchise Tax - Local		26.67
Value Added Tax		
Generation		180.68
Transmission		7.37
System Loss		24.77
Distribution		205.24
Others		27.60
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		756.25
CURRENT BILL - MARCH 2017		6,090.84
TOTAL AMOUNT DUE		13,393.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 8,280.00

Your monthly electricity consumption chart

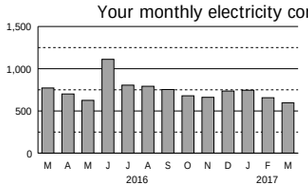

Avg Monthly Usage : 741.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,090.84		
Less : VAT	445.66		
Amount Net of VAT	5,645.18		
Less: BIR 2306	185.69		
BIR 2307	107.23	VATable Sales	5,645.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,352.26	VAT Zero Rated Sales	0.00
Add : VAT	445.66	VAT Amount	445.66
TOTAL AMOUNT DUE	5,797.92	TOTAL SALES	6,090.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/850/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591002065877

Collection Ref. Code	: 1821-53-902-8	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 5912230000-3				
Customer Name	: ABRAHAM,EMMANUEL	TOTAL AMOUNT DUE	: 13,393.20	Overdue Bill	: 1
Meter Number	: 211800WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59122300003

BC09/405.2/850/0/21/03-14-2017/3

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912326580671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892375

91203300008

Date : 03-14-2017

BC09/405.2/860/0180911/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120330000-8

Collection Ref. Code : 1815-50-035-2

Customer Information----------

Name : ADLAON,VIRGILIA

Premise Address : MAGUIKAY, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	341618GS6	Pole No	:	0180911
Serial No	:	46316617	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12649
Period From	:	02-13-2017	Prev Rdg	:	12597
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 123.68
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.97
CURRENT BILL - MARCH 2017		382.54
TOTAL AMOUNT DUE		676.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 306.00

Your monthly electricity consumption chart

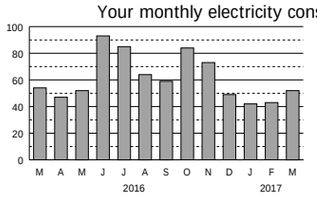

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.54		
Less : VAT	27.55		
Amount Net of VAT	354.99		
Less: BIR 2306	11.49		
BIR 2307	6.60	VATable Sales	354.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.90	VAT Zero Rated Sales	0.00
Add : VAT	27.55	VAT Amount	27.55
TOTAL AMOUNT DUE	364.45	TOTAL SALES	382.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/860/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912326580671

Collection Ref. Code	: 1815-50-035-2	Premise Address	: MAGUIKAY, MANDAWE CITY		
Account ID	: 9120330000-8				
Customer Name	: ADLAON,VIRGILIA	TOTAL AMOUNT DUE	: 676.47	Overdue Bill	: 1
Meter Number	: 341618GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91203300008

BC09/405.2/860/0/21/03-14-2017/3

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338085516848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884077

33871300001

Date : 03-14-2017

BC09/405.2/880/0180911/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387130000-1

Collection Ref. Code : 1829-42-608-7

Customer Information----------

Name : ALPAPARA,HANELIE P

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371112GS6	Pole No	:	0180911
Serial No	:	2003129353	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11404
Period From	:	02-13-2017	Prev Rdg	:	11384
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 160.92
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.55
CURRENT BILL - MARCH 2017		27.66
TOTAL AMOUNT DUE		583.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 720.00

Your monthly electricity consumption chart

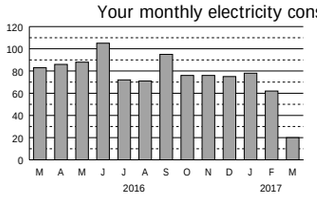

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.66		
Less : VAT	1.94		
Amount Net of VAT	25.72		
Less: BIR 2306	0.81		
BIR 2307	0.32	VATable Sales	25.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.59	VAT Zero Rated Sales	0.00
Add : VAT	1.94	VAT Amount	1.94
TOTAL AMOUNT DUE	26.53	TOTAL SALES	27.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/880/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338085516848

Collection Ref. Code	: 1829-42-608-7	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 3387130000-1				
Customer Name	: ALPAPARA,HANELIE P	TOTAL AMOUNT DUE	: 583.25	Overdue Bill	: 1
Meter Number	: 371112GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33871300001

BC09/405.2/880/0/21/03-14-2017/3

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332000428888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908383

33203300000

Date : 03-14-2017

BC09/405.2/980/0143782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320330000-0

Collection Ref. Code : 1815-50-146-4

Customer Information----------

Name : FANLO,CARLOS

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531066 GS6	Pole No	:	0143782
Serial No	:	77545069	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20141
Period From	:	02-13-2017	Prev Rdg	:	19865
No of Days	:	28	Diff Rdg	:	276
Avg kWh/day	:	9.86	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,181.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,285.33
Transmission Charge	0.4094/kWh	112.99
System Loss Charge	0.6734/kWh	185.86
Sub-Total		1,584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,181.50	63.63
Sub-Total		90.16
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		83.68
Transmission		3.41
System Loss		11.47
Distribution		95.37
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		350.07
CURRENT BILL - MARCH 2017		2,819.14
TOTAL AMOUNT DUE		6,000.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,000.00

Your monthly electricity consumption chart

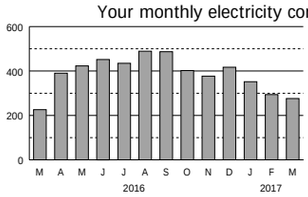

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.14		
Less : VAT	206.23		
Amount Net of VAT	2,612.91		
Less: BIR 2306	85.93		
BIR 2307	49.63	VATable Sales	2,612.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,477.35	VAT Zero Rated Sales	0.00
Add : VAT	206.23	VAT Amount	206.23
TOTAL AMOUNT DUE	2,683.58	TOTAL SALES	2,819.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/980/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332000428888

Collection Ref. Code	: 1815-50-146-4	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 3320330000-0				
Customer Name	: FANLO,CARLOS	TOTAL AMOUNT DUE	: 6,000.63	Overdue Bill	: 1
Meter Number	: 531066 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33203300000

BC09/405.2/980/0/21/03-14-2017/3

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942827435240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888114

94203300002

Date : 03-14-2017

BC09/405.2/990/0180883/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420330000-2

Collection Ref. Code : 1815-50-335-1

Customer Information----------

Name : FANLO,CARLOS

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386666GS6	Pole No	:	0180883
Serial No	:	2003154795	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	64242
Period From	:	02-13-2017	Prev Rdg	:	63887
No of Days	:	28	Diff Rdg	:	355
Avg kWh/day	:	12.68	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,264.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,653.24
Transmission Charge	0.4094/kWh	145.34
System Loss Charge	0.6734/kWh	239.06
Sub-Total		2,037.64
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,264.50	85.29
Sub-Total		119.41
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		107.61
Transmission		4.39
System Loss		14.75
Distribution		122.49
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		450.50
CURRENT BILL - MARCH 2017		3,628.31
TOTAL AMOUNT DUE		7,892.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,576.00

Your monthly electricity consumption chart

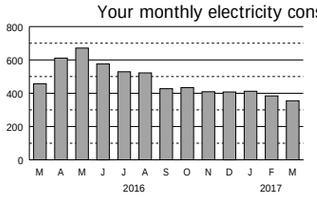

Avg Monthly Usage : 476.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.31		
Less : VAT	265.48		
Amount Net of VAT	3,362.83		
Less: BIR 2306	110.62		
BIR 2307	63.87	VATable Sales	3,362.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,188.34	VAT Zero Rated Sales	0.00
Add : VAT	265.48	VAT Amount	265.48
TOTAL AMOUNT DUE	3,453.82	TOTAL SALES	3,628.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/990/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942827435240

Collection Ref. Code	: 1815-50-335-1	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 9420330000-2				
Customer Name	: FANLO,CARLOS	TOTAL AMOUNT DUE	: 7,892.87	Overdue Bill	: 1
Meter Number	: 386666GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94203300002 BC09/405.2/990/0/21/03-14-2017/3 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252002954515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896994

25203300006

Date : 03-14-2017

BC09/405.2/1020/0180883/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520330000-6

Collection Ref. Code : 1815-50-347-5

Customer Information----------

Name : FLORES,EVELYN F

Premise Address : MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1171905	Pole No	:	0180883
Serial No	:	85008316	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	976
Period From	:	02-13-2017	Prev Rdg	:	857
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.54
CURRENT BILL - MARCH 2017		1,220.97
TOTAL AMOUNT DUE		2,695.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,560.00

Your monthly electricity consumption chart

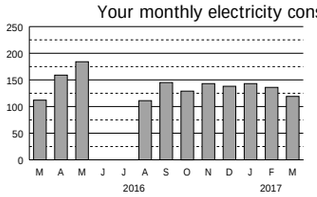

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.97		
Less : VAT	89.50		
Amount Net of VAT	1,131.47		
Less: BIR 2306	37.29		
BIR 2307	21.50	VATable Sales	1,131.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.68	VAT Zero Rated Sales	0.00
Add : VAT	89.50	VAT Amount	89.50
TOTAL AMOUNT DUE	1,162.18	TOTAL SALES	1,220.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1020/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252002954515

Collection Ref. Code	: 1815-50-347-5	Premise Address	: MAGUIKAY MANDAUE		
Account ID	: 2520330000-6				
Customer Name	: FLORES,EVELYN F	TOTAL AMOUNT DUE	: 2,695.11	Overdue Bill	: 1
Meter Number	: MTR1171905				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25203300006 BC09/405.2/1020/0/21/03-14-2017/3 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152879745370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896267

15203300007

Date : 03-14-2017

BC09/405.2/1040/0180883/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520330000-7

Collection Ref. Code : 1815-50-341-6

Customer Information----------

Name : FANLO,CARLOS -DR5

Premise Address : MAGUIKAY MANDAUE CITY,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1115466	Pole No	:	0180883
Serial No	:	40051398	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3697
Period From	:	02-13-2017	Prev Rdg	:	3533
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		51.33
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		207.97
CURRENT BILL - MARCH 2017		1,674.89
TOTAL AMOUNT DUE		3,453.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,346.00

Your monthly electricity consumption chart

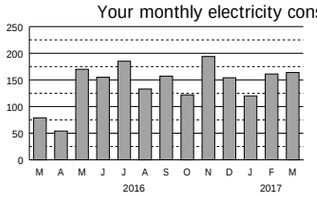

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.89		
Less : VAT	122.51		
Amount Net of VAT	1,552.38		
Less: BIR 2306	51.06		
BIR 2307	29.49	VATable Sales	1,552.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.83	VAT Zero Rated Sales	0.00
Add : VAT	122.51	VAT Amount	122.51
TOTAL AMOUNT DUE	1,594.34	TOTAL SALES	1,674.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1040/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152879745370

Collection Ref. Code	: 1815-50-341-6	Premise Address	: MAGUIKAY MANDAUE CITY,MAGUIKAY		
Account ID	: 1520330000-7				
Customer Name	: FANLO,CARLOS -DR5	TOTAL AMOUNT DUE	: 3,453.16	Overdue Bill	: 1
Meter Number	: MTR1115466				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15203300007 BC09/405.2/1040/0/21/03-14-2017/3 1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067671974534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881787

06771300008

Date : 03-14-2017

BC09/405.2/1080/0143782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677130000-8

Collection Ref. Code : 1829-33-566-9

Customer Information----------

Name : FANLO,ANNABELLE S

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272434GS6	Pole No	:	0143782
Serial No	:	47082091	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38395
Period From	:	02-13-2017	Prev Rdg	:	38191
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	450	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,708.00	114.16
Sub-Total		133.76
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.34
CURRENT BILL - MARCH 2017		2,160.73
TOTAL AMOUNT DUE		4,889.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,979.00

Your monthly electricity consumption chart

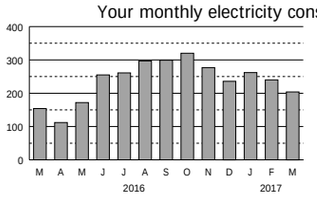

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.73		
Less : VAT	160.67		
Amount Net of VAT	2,000.06		
Less: BIR 2306	66.95		
BIR 2307	38.06	VATable Sales	2,000.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.05	VAT Zero Rated Sales	0.00
Add : VAT	160.67	VAT Amount	160.67
TOTAL AMOUNT DUE	2,055.72	TOTAL SALES	2,160.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1080/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067671974534

Collection Ref. Code	: 1829-33-566-9	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 0677130000-8				
Customer Name	: FANLO,ANNABELLE S	TOTAL AMOUNT DUE	: 4,889.92	Overdue Bill	: 1
Meter Number	: 272434GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06771300008 BC09/405.2/1080/0/21/03-14-2017/3 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974635365461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886779

97422300000

Date : 03-14-2017

BC09/405.2/1140/0143782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742230000-0

Collection Ref. Code : 1843-22-077-6

Customer Information----------

Name : TING,CARLOS M1 G

Premise Address : M.L. QUEZON HIGHWAY, DR. TING'S COMP.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248436DS6	Pole No	:	0143782
Serial No	:	13551810	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22807
Period From	:	02-13-2017	Prev Rdg	:	22632
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	2600	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,238.00	44.76
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		222.72
CURRENT BILL - MARCH 2017		1,794.52
TOTAL AMOUNT DUE		4,032.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,088.94

Your monthly electricity consumption chart

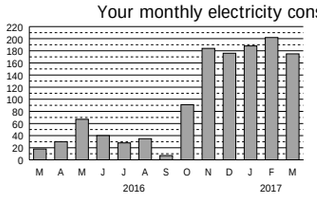

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.52		
Less : VAT	131.48		
Amount Net of VAT	1,663.04		
Less: BIR 2306	54.78		
BIR 2307	31.59	VATable Sales	1,663.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.67	VAT Zero Rated Sales	0.00
Add : VAT	131.48	VAT Amount	131.48
TOTAL AMOUNT DUE	1,708.15	TOTAL SALES	1,794.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1140/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974635365461

Collection Ref. Code	: 1843-22-077-6	Premise Address	: M.L. QUEZON HIGHWAY, DR. TING'S COMP.,MAGUIKAY,MANDAUE CITY		
Account ID	: 9742230000-0				
Customer Name	: TING,CARLOS M1 G	TOTAL AMOUNT DUE	: 4,032.74	Overdue Bill	: 1
Meter Number	: 248436DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97422300000

BC09/405.2/1140/0/21/03-14-2017/3

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177622760574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889073

17742300001

Date : 03-14-2017

BC09/405.2/1190/0143782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774230000-1

Collection Ref. Code : 1823-65-755-9

Customer Information----------

Name : TING,CARLOS DR 3

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272244GS6	Pole No	:	0143782
Serial No	:	42595078	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45245
Period From	:	02-13-2017	Prev Rdg	:	45078
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	585	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		68.01
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.75
CURRENT BILL - MARCH 2017		1,723.15
TOTAL AMOUNT DUE		4,321.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,753.00

Your monthly electricity consumption chart

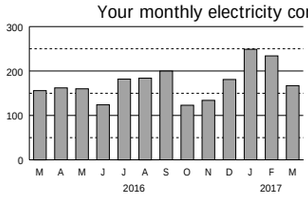

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.15		
Less : VAT	126.65		
Amount Net of VAT	1,596.50		
Less: BIR 2306	52.76		
BIR 2307	30.34	VATable Sales	1,596.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.40	VAT Zero Rated Sales	0.00
Add : VAT	126.65	VAT Amount	126.65
TOTAL AMOUNT DUE	1,640.05	TOTAL SALES	1,723.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1190/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177622760574

Collection Ref. Code	: 1823-65-755-9	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 1774230000-1				
Customer Name	: TING,CARLOS DR 3	TOTAL AMOUNT DUE	: 4,321.31	Overdue Bill	: 1
Meter Number	: 272244GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17742300001 BC09/405.2/1190/0/21/03-14-2017/3 1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800148408698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881438

80091300006

Date : 03-14-2017

BC09/405.2/1250/0143824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009130000-6

Collection Ref. Code : 1829-58-581-9

Customer Information----------

Name : ELBINA,SUSAN A

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363142GS6	Pole No	:	0143824
Serial No	:	2003120774	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36161
Period From	:	02-13-2017	Prev Rdg	:	35959
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	450	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,838.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,838.50	56.77
Sub-Total		76.18
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		257.65
CURRENT BILL - MARCH 2017		2,076.25
TOTAL AMOUNT DUE		4,914.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,783.00

Your monthly electricity consumption chart

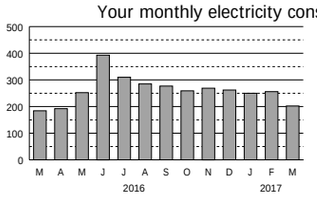

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.25		
Less : VAT	152.32		
Amount Net of VAT	1,923.93		
Less: BIR 2306	63.48		
BIR 2307	36.55	VATable Sales	1,923.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.90	VAT Zero Rated Sales	0.00
Add : VAT	152.32	VAT Amount	152.32
TOTAL AMOUNT DUE	1,976.22	TOTAL SALES	2,076.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1250/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800148408698

Collection Ref. Code	: 1829-58-581-9	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 8009130000-6				
Customer Name	: ELBINA,SUSAN A	TOTAL AMOUNT DUE	: 4,914.51	Overdue Bill	: 1
Meter Number	: 363142GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80091300006 BC09/405.2/1250/0/21/03-14-2017/3 1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536246143140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883065

53632300009

Date : 03-14-2017

BC09/405.2/1300/0143852/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363230000-9

Collection Ref. Code : 1823-33-989-1

Customer Information----------

Name : CRUDA,FRANCISCO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390868GS6	Pole No	:	0143852
Serial No	:	2003156888	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36302
Period From	:	02-13-2017	Prev Rdg	:	36135
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		57.38
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		212.40
CURRENT BILL - MARCH 2017		1,711.17
TOTAL AMOUNT DUE		3,777.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,112.60

Your monthly electricity consumption chart

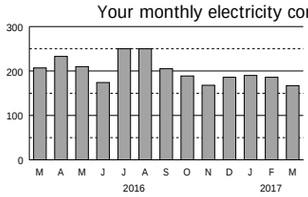

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.17		
Less : VAT	125.36		
Amount Net of VAT	1,585.81		
Less: BIR 2306	52.22		
BIR 2307	30.13	VATable Sales	1,585.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.46	VAT Zero Rated Sales	0.00
Add : VAT	125.36	VAT Amount	125.36
TOTAL AMOUNT DUE	1,628.82	TOTAL SALES	1,711.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1300/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536246143140

Collection Ref. Code	: 1823-33-989-1	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 5363230000-9				
Customer Name	: CRUDA,FRANCISCO	TOTAL AMOUNT DUE	: 3,777.54	Overdue Bill	: 1
Meter Number	: 390868GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53632300009

BC09/405.2/1300/0/21/03-14-2017/3

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200067879531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881331

20012300008

Date : 03-14-2017

BC09/405.2/1310/0143852/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001230000-8

Collection Ref. Code : 1821-25-695-6

Customer Information----------

Name : CRUDA,VICENTA C

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133769	Pole No	:	0143852
Serial No	:	40077698	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	823
Period From	:	02-13-2017	Prev Rdg	:	781
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	470	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		534.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.7381/kWh	31.00
System Loss Charge	0.6693/kWh	28.11
Sub-Total		254.70
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.03
Surcharge	0.02 of 535.00	10.70
Sub-Total		14.73
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		12.73
Transmission		0.93
System Loss		1.68
Distribution		15.02
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		54.34
CURRENT BILL - MARCH 2017		448.95
TOTAL AMOUNT DUE		983.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 469.00

Your monthly electricity consumption chart

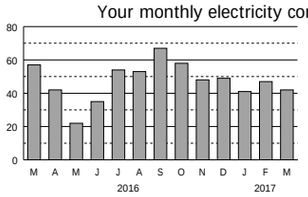

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.95		
Less : VAT	32.36		
Amount Net of VAT	416.59		
Less: BIR 2306	13.48		
BIR 2307	7.93	VATable Sales	416.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.18	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	427.54	TOTAL SALES	448.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1310/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200067879531

Collection Ref. Code	: 1821-25-695-6	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 2001230000-8				
Customer Name	: CRUDA,VICENTA C	TOTAL AMOUNT DUE	: 983.84	Overdue Bill	: 1
Meter Number	: MTR1133769				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20012300008

BC09/405.2/1310/0/21/03-14-2017/3

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498460337642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908354

49872300006

Date : 03-14-2017

BC09/405.2/1320/0184620/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987230000-6

Collection Ref. Code : 1813-90-365-4

Customer Information----------

Name : CRUDA,VICENTA C.

Premise Address : LITTLE TOKYO, HOMEOWNERS ASSO.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288245SS6	Pole No	:	0184620
Serial No	:	37669065	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15125
Period From	:	02-13-2017	Prev Rdg	:	15080
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	260	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 150.17
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.85
CURRENT BILL - MARCH 2017		284.73
TOTAL AMOUNT DUE		617.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 572.00

Your monthly electricity consumption chart

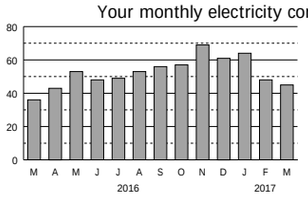

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.73		
Less : VAT	20.21		
Amount Net of VAT	264.52		
Less: BIR 2306	8.42		
BIR 2307	4.86	VATable Sales	264.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.24	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	271.45	TOTAL SALES	284.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1320/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498460337642

Collection Ref. Code	: 1813-90-365-4	Premise Address	: LITTLE TOKYO, HOMEOWNERS ASSO.,MAGUIKAY,MANDAUE CITY		
Account ID	: 4987230000-6				
Customer Name	: CRUDA,VICENTA C.	TOTAL AMOUNT DUE	: 617.41	Overdue Bill	: 1
Meter Number	: 288245SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49872300006

BC09/405.2/1320/0/21/03-14-2017/3

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722329515069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899363

72232300003

Date : 03-14-2017

BC09/405.2/1330/0450725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223230000-3

Collection Ref. Code : 1809-69-257-1

Customer Information----------

Name : URSAL,WILFREDO B.

Premise Address : LITTLE TOKYO, MAGUIKAY, Mandaue City

TIN :

Metering Information----------

Meter No	:	184743 DS6	Pole No	:	0450725
Serial No	:	10583267	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2411
Period From	:	02-13-2017	Prev Rdg	:	2281
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	330	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.07
CURRENT BILL - MARCH 2017		1,329.60
TOTAL AMOUNT DUE		2,774.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,427.00

Your monthly electricity consumption chart

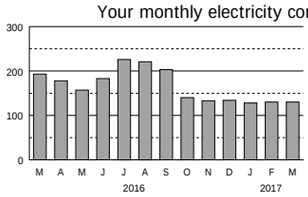

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.60		
Less : VAT	97.32		
Amount Net of VAT	1,232.28		
Less: BIR 2306	40.54		
BIR 2307	23.41	VATable Sales	1,232.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.33	VAT Zero Rated Sales	0.00
Add : VAT	97.32	VAT Amount	97.32
TOTAL AMOUNT DUE	1,265.65	TOTAL SALES	1,329.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1330/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722329515069

Collection Ref. Code : 1809-69-257-1

Account ID : 7223230000-3

Customer Name : URSAL,WILFREDO B.

Meter Number : 184743 DS6

Period : Feb 2017

Premise Address : LITTLE TOKYO, MAGUIKAY, Mandaue City

TOTAL AMOUNT DUE : 2,774.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72232300003

BC09/405.2/1330/0/21/03-14-2017/3

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915689336937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894917

91582300009

Date : 03-14-2017

BC09/405.2/1350/0143852/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158230000-9

Collection Ref. Code : 1843-98-557-8

Customer Information----------

Name : DAJANG,EDWIN G

Premise Address : LAKESIDE,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463469GS6	Pole No	:	0143852
Serial No	:	56542331	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5306
Period From	:	02-13-2017	Prev Rdg	:	5206
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	482	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 24.02
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.78
CURRENT BILL - MARCH 2017		962.87
TOTAL AMOUNT DUE		1,924.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 975.00

Your monthly electricity consumption chart

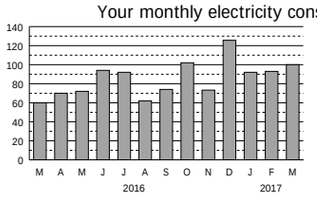

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.87		
Less : VAT	69.93		
Amount Net of VAT	892.94		
Less: BIR 2306	29.14		
BIR 2307	16.91	VATable Sales	892.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.89	VAT Zero Rated Sales	0.00
Add : VAT	69.93	VAT Amount	69.93
TOTAL AMOUNT DUE	916.82	TOTAL SALES	962.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1350/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915689336937

Collection Ref. Code	: 1843-98-557-8	Premise Address	: LAKESIDE,MAGUIKAY,MANDAUE CITY
Account ID	: 9158230000-9		
Customer Name	: DAJANG,EDWIN G	TOTAL AMOUNT DUE	: 1,924.87 Overdue Bill : 1
Meter Number	: 463469GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91582300009 BC09/405.2/1350/0/21/03-14-2017/3 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032050333421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907302

03202300004

Date : 03-14-2017

BC09/405.2/1360/0143852/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320230000-4

Collection Ref. Code : 1841-77-860-5

Customer Information----------

Name : DAJANG,EDWIN G

Premise Address : LAKESIDE MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363509GS6	Pole No	:	0143852
Serial No	:	2003120690	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9547
Period From	:	02-13-2017	Prev Rdg	:	9505
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	944	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 137.08
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.44
CURRENT BILL - MARCH 2017		269.60
TOTAL AMOUNT DUE		740.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 799.00

Your monthly electricity consumption chart

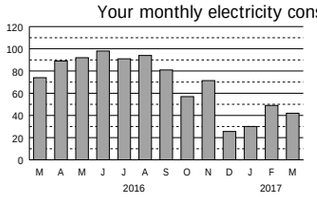

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.60		
Less : VAT	19.28		
Amount Net of VAT	250.32		
Less: BIR 2306	8.04		
BIR 2307	4.61	VATable Sales	250.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.67	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	256.95	TOTAL SALES	269.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1360/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032050333421

Collection Ref. Code	: 1841-77-860-5	Premise Address	: LAKESIDE MAGUIKAY,MANDAUE CITY		
Account ID	: 0320230000-4				
Customer Name	: DAJANG,EDWIN G	TOTAL AMOUNT DUE	: 740.46	Overdue Bill	: 2
Meter Number	: 363509GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03202300004 BC09/405.2/1360/0/21/03-14-2017/3 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711475152043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890219

71112300000

Date : 03-14-2017

BC09/405.2/1430/0450725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111230000-0

Collection Ref. Code : 1839-31-560-1

Customer Information----------

Name : LIM,MATEO M

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423437GS6	Pole No	:	0450725
Serial No	:	2003211553	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21520
Period From	:	02-13-2017	Prev Rdg	:	21408
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		38.91
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.73
CURRENT BILL - MARCH 2017		1,149.96
TOTAL AMOUNT DUE		2,557.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,723.00

Your monthly electricity consumption chart

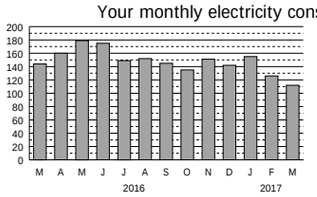

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.96		
Less : VAT	84.32		
Amount Net of VAT	1,065.64		
Less: BIR 2306	35.14		
BIR 2307	20.25	VATable Sales	1,065.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.25	VAT Zero Rated Sales	0.00
Add : VAT	84.32	VAT Amount	84.32
TOTAL AMOUNT DUE	1,094.57	TOTAL SALES	1,149.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1430/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711475152043

Collection Ref. Code	: 1839-31-560-1	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 7111230000-0				
Customer Name	: LIM,MATEO M	TOTAL AMOUNT DUE	: 2,557.28	Overdue Bill	: 1
Meter Number	: 423437GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71112300000 BC09/405.2/1430/0/21/03-14-2017/3 1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904955111798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885403

90491300001

Date : 03-14-2017

BC09/405.2/1450/0450725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049130000-1

Collection Ref. Code : 1837-78-209-1

Customer Information----------

Name : GROMIA,FRANCISCO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165903WS6	Pole No	:	0450725
Serial No	:	42368206	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15024
Period From	:	02-13-2017	Prev Rdg	:	14860
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.56
CURRENT BILL - MARCH 2017		1,680.16
TOTAL AMOUNT DUE		3,692.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,125.00

Your monthly electricity consumption chart

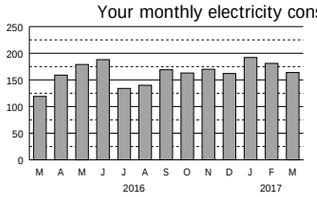

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.16		
Less : VAT	123.07		
Amount Net of VAT	1,557.09		
Less: BIR 2306	51.29		
BIR 2307	29.58	VATable Sales	1,557.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.22	VAT Zero Rated Sales	0.00
Add : VAT	123.07	VAT Amount	123.07
TOTAL AMOUNT DUE	1,599.29	TOTAL SALES	1,680.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1450/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904955111798

Collection Ref. Code : 1837-78-209-1

Account ID : 9049130000-1

Customer Name : GROMIA,FRANCISCO

Meter Number : 165903WS6

Period : Feb 2017

Premise Address : MAGUIKAY MANDAUE CITY

TOTAL AMOUNT DUE : 3,692.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90491300001

BC09/405.2/1450/0/21/03-14-2017/3

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502755634766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882492

50222300001

Date : 03-14-2017

BC09/405.2/1480/0450711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022230000-1

Collection Ref. Code : 1821-54-107-3

Customer Information----------

Name : HEMONGALA,JOVINA

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165918WS6	Pole No	:	0450711
Serial No	:	44634981	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25551
Period From	:	02-13-2017	Prev Rdg	:	25495
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 129.77
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.49
CURRENT BILL - MARCH 2017		415.38
TOTAL AMOUNT DUE		926.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 300.00

Your monthly electricity consumption chart

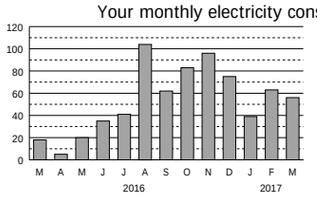

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.38		
Less : VAT	30.04		
Amount Net of VAT	385.34		
Less: BIR 2306	12.51		
BIR 2307	7.17	VATable Sales	385.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.66	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	395.70	TOTAL SALES	415.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1480/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502755634766

Collection Ref. Code	: 1821-54-107-3	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 5022230000-1				
Customer Name	: HEMONGALA,JOVINA	TOTAL AMOUNT DUE	: 926.92	Overdue Bill	: 1
Meter Number	: 165918WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50222300001 BC09/405.2/1480/0/21/03-14-2017/3 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511873388185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889728

51112300002

Date : 03-14-2017

BC09/405.2/1490/0184522/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111230000-2

Collection Ref. Code : 1839-31-416-8

Customer Information----------

Name : BACALSO,ELIZARDO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518M5496ILS33	Pole No	:	0184522
Serial No	:	35408118	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2003
Period From	:	02-13-2017	Prev Rdg	:	1867
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		38.60
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.08
CURRENT BILL - MARCH 2017		1,385.42
TOTAL AMOUNT DUE		2,661.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,770.00

Your monthly electricity consumption chart

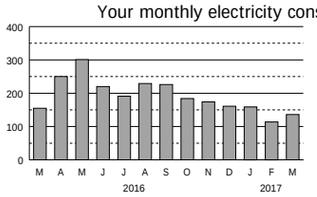

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.42		
Less : VAT	101.22		
Amount Net of VAT	1,284.20		
Less: BIR 2306	42.18		
BIR 2307	24.39	VATable Sales	1,284.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.63	VAT Zero Rated Sales	0.00
Add : VAT	101.22	VAT Amount	101.22
TOTAL AMOUNT DUE	1,318.85	TOTAL SALES	1,385.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1490/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511873388185

Collection Ref. Code	: 1839-31-416-8	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 5111230000-2				
Customer Name	: BACALSO,ELIZARDO	TOTAL AMOUNT DUE	: 2,661.29	Overdue Bill	: 1
Meter Number	: 518M5496ILS33				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51112300002 BC09/405.2/1490/0/21/03-14-2017/3 1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230775153822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908154

23091300006

Date : 03-14-2017

BC09/405.2/1500/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309130000-6

Collection Ref. Code : 1841-63-659-2

Customer Information----------

Name : AVELINO,WILFREDO B

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352740GS6	Pole No	:	0184550
Serial No	:	43654706	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1995
Period From	:	02-13-2017	Prev Rdg	:	1950
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	744	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 150.11
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.86
CURRENT BILL - MARCH 2017		284.80
TOTAL AMOUNT DUE		620.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 440.00

Your monthly electricity consumption chart

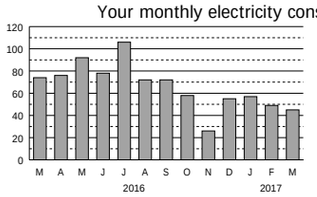

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.80		
Less : VAT	20.22		
Amount Net of VAT	264.58		
Less: BIR 2306	8.42		
BIR 2307	4.86	VATable Sales	264.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.30	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	271.52	TOTAL SALES	284.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1500/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230775153822

Collection Ref. Code	: 1841-63-659-2	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 2309130000-6				
Customer Name	: AVELINO,WILFREDO B	TOTAL AMOUNT DUE	: 620.14	Overdue Bill	: 1
Meter Number	: 352740GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23091300006

BC09/405.2/1500/0/21/03-14-2017/3

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035257037802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882413

03542300003

Date : 03-14-2017

BC09/405.2/1520/0450725/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354230000-3

Collection Ref. Code : 1823-34-497-6

Customer Information----------

Name : AZUCENAS,MATIAS JR

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466307GS6	Pole No	:	0450725
Serial No	:	78665035	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25216
Period From	:	02-13-2017	Prev Rdg	:	25080
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		45.06
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.89
CURRENT BILL - MARCH 2017		1,392.69
TOTAL AMOUNT DUE		2,991.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,555.00

Your monthly electricity consumption chart

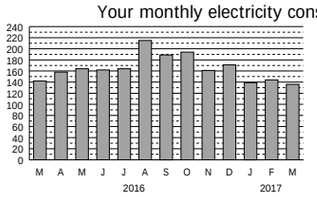

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.69		
Less : VAT	102.00		
Amount Net of VAT	1,290.69		
Less: BIR 2306	42.51		
BIR 2307	24.52	VATable Sales	1,290.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.66	VAT Zero Rated Sales	0.00
Add : VAT	102.00	VAT Amount	102.00
TOTAL AMOUNT DUE	1,325.66	TOTAL SALES	1,392.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1520/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035257037802

Collection Ref. Code : 1823-34-497-6

Account ID : 0354230000-3

Customer Name : AZUCENAS,MATIAS JR

Meter Number : 466307GS6

Period : Feb 2017

Premise Address : MAGUIKAY MANDAUE CITY

TOTAL AMOUNT DUE : 2,991.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03542300003

BC09/405.2/1520/0/21/03-14-2017/3

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434230990729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881777

43402300008

Date : 03-14-2017

BC09/405.2/1550/0143880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340230000-8

Collection Ref. Code : 1837-93-629-3

Customer Information----------

Name : PREAGIDO,RUEL

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165422WS6	Pole No	:	0143880
Serial No	:	46057406	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21183
Period From	:	02-13-2017	Prev Rdg	:	21105
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 85.47
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.31
CURRENT BILL - MARCH 2017		679.73
TOTAL AMOUNT DUE		1,475.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

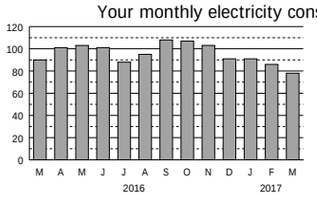

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.73		
Less : VAT	49.20		
Amount Net of VAT	630.53		
Less: BIR 2306	20.50		
BIR 2307	11.87	VATable Sales	630.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.16	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	647.36	TOTAL SALES	679.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1550/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434230990729

Collection Ref. Code	: 1837-93-629-3	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 4340230000-8				
Customer Name	: PREAGIDO,RUEL	TOTAL AMOUNT DUE	: 1,475.20	Overdue Bill	: 1
Meter Number	: 165422WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43402300008

BC09/405.2/1550/0/21/03-14-2017/3

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613385007542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891185

61322300007

Date : 03-14-2017

BC09/405.2/1570/0184522/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132230000-7

Collection Ref. Code : 1821-66-269-5

Customer Information----------

Name : PATINDOL,EMILIO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110572DS6	Pole No	:	0184522
Serial No	:	16301762	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43613
Period From	:	02-13-2017	Prev Rdg	:	43408
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		67.21
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		260.19
CURRENT BILL - MARCH 2017		2,095.63
TOTAL AMOUNT DUE		4,470.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 6,080.00

Your monthly electricity consumption chart

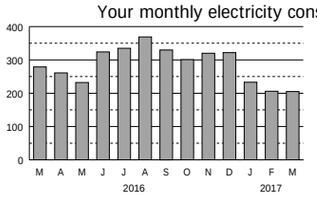

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.63		
Less : VAT	153.35		
Amount Net of VAT	1,942.28		
Less: BIR 2306	63.89		
BIR 2307	36.89	VATable Sales	1,942.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.50	VAT Zero Rated Sales	0.00
Add : VAT	153.35	VAT Amount	153.35
TOTAL AMOUNT DUE	1,994.85	TOTAL SALES	2,095.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1570/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613385007542

Collection Ref. Code	: 1821-66-269-5	Premise Address	: MAGUIKAY MANDAUE CITY
Account ID	: 6132230000-7		
Customer Name	: PATINDOL,EMILIO	TOTAL AMOUNT DUE	: 4,470.97 Overdue Bill : 1
Meter Number	: 110572DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61322300007

BC09/405.2/1570/0/21/03-14-2017/3

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130363459804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907914

13012300003

Date : 03-14-2017

BC09/405.2/1580/0184522/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301230000-3

Collection Ref. Code : 1821-30-905-7

Customer Information----------

Name : PATINDOL,BELINDA B

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055496	Pole No	:	0184522
Serial No	:	121446959	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3891
Period From	:	02-13-2017	Prev Rdg	:	3689
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	390	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		62.08
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		255.88
CURRENT BILL - MARCH 2017		2,060.38
TOTAL AMOUNT DUE		4,193.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,240.00

Your monthly electricity consumption chart

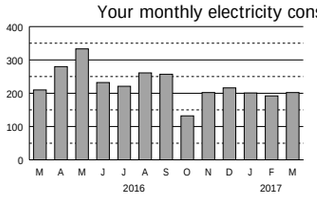

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.38		
Less : VAT	150.62		
Amount Net of VAT	1,909.76		
Less: BIR 2306	62.77		
BIR 2307	36.27	VATable Sales	1,909.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.72	VAT Zero Rated Sales	0.00
Add : VAT	150.62	VAT Amount	150.62
TOTAL AMOUNT DUE	1,961.34	TOTAL SALES	2,060.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1580/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130363459804

Collection Ref. Code	: 1821-30-905-7	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY
Account ID	: 1301230000-3		
Customer Name	: PATINDOL,BELINDA B	TOTAL AMOUNT DUE	: 4,193.87 Overdue Bill : 1
Meter Number	: MTR1055496		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13012300003 BC09/405.2/1580/0/21/03-14-2017/3 1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036069342749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883185

03681300004

Date : 03-14-2017

BC09/405.2/1590/0450711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368130000-4

Collection Ref. Code : 1819-20-974-1

Customer Information----------

Name : PATINDOL,ILMAR C.

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325470GS6	Pole No	:	0450711
Serial No	:	44661162	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22157
Period From	:	02-13-2017	Prev Rdg	:	21944
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	300	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,720.50	54.41
Sub-Total		74.88
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		270.94
CURRENT BILL - MARCH 2017		2,182.85
TOTAL AMOUNT DUE		4,903.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,833.00

Your monthly electricity consumption chart

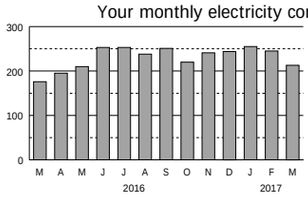

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.85		
Less : VAT	159.91		
Amount Net of VAT	2,022.94		
Less: BIR 2306	66.64		
BIR 2307	38.43	VATable Sales	2,022.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.87	VAT Zero Rated Sales	0.00
Add : VAT	159.91	VAT Amount	159.91
TOTAL AMOUNT DUE	2,077.78	TOTAL SALES	2,182.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1590/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036069342749

Collection Ref. Code	: 1819-20-974-1	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 0368130000-4				
Customer Name	: PATINDOL,ILMAR C.	TOTAL AMOUNT DUE	: 4,903.17	Overdue Bill	: 1
Meter Number	: 325470GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03681300004 BC09/405.2/1590/0/21/03-14-2017/3 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764169962651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905316

76422300004

Date : 03-14-2017

BC09/405.2/1630/0184515/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642230000-4

Collection Ref. Code : 1843-25-920-6

Customer Information----------

Name : NEPOMUCENO,JONATHAN H

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431486GS6	Pole No	:	0184515
Serial No	:	54083651	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8339
Period From	:	02-13-2017	Prev Rdg	:	8306
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	204	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 134.26
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.66
CURRENT BILL - MARCH 2017		184.23
TOTAL AMOUNT DUE		462.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 230.00

Your monthly electricity consumption chart

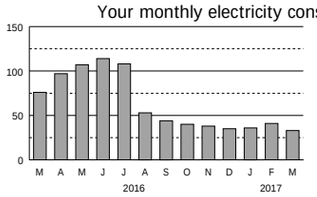

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.23		
Less : VAT	13.16		
Amount Net of VAT	171.07		
Less: BIR 2306	5.51		
BIR 2307	3.11	VATable Sales	171.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.45	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	175.61	TOTAL SALES	184.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1630/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764169962651

Collection Ref. Code	: 1843-25-920-6	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY
Account ID	: 7642230000-4		
Customer Name	: NEPOMUCENO,JONATHAN H	TOTAL AMOUNT DUE	: 462.28
Meter Number	: 431486GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76422300004

BC09/405.2/1630/0/21/03-14-2017/3

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837255989918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883822

83742300003

Date : 03-14-2017

BC09/405.2/1670/0143880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374230000-3

Collection Ref. Code : 1823-62-575-4

Customer Information----------

Name : ARROGANTE,ROGELIO

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390663GS6	Pole No	:	0143880
Serial No	:	16833877	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5409
Period From	:	02-13-2017	Prev Rdg	:	5369
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	50	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.88
CURRENT BILL - MARCH 2017		213.71
TOTAL AMOUNT DUE		429.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 295.00

Your monthly electricity consumption chart

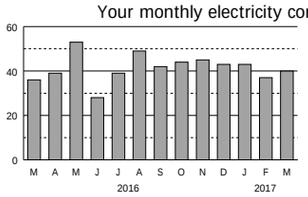

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.71		
Less : VAT	14.94		
Amount Net of VAT	198.77		
Less: BIR 2306	6.22		
BIR 2307	3.59	VATable Sales	198.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.96	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	203.90	TOTAL SALES	213.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1670/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837255989918

Collection Ref. Code	: 1823-62-575-4	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 8374230000-3				
Customer Name	: ARROGANTE,ROGELIO	TOTAL AMOUNT DUE	: 429.44	Overdue Bill	: 1
Meter Number	: 390663GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83742300003

BC09/405.2/1670/0/21/03-14-2017/3

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205983492412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885895

20532300009

Date : 03-14-2017

BC09/405.2/1680/0184515/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053230000-9

Collection Ref. Code : 1821-99-167-2

Customer Information----------

Name : CATIPAY,BEN

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054295	Pole No	:	0184515
Serial No	:	121439076	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4767
Period From	:	02-13-2017	Prev Rdg	:	4587
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,255.50	45.11
Sub-Total		62.41
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.96
CURRENT BILL - MARCH 2017		1,844.56
TOTAL AMOUNT DUE		4,099.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,332.82

Your monthly electricity consumption chart

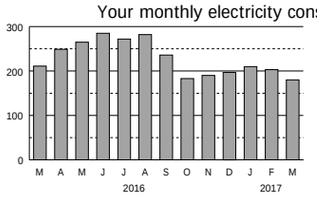

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.56		
Less : VAT	135.13		
Amount Net of VAT	1,709.43		
Less: BIR 2306	56.31		
BIR 2307	32.47	VATable Sales	1,709.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.65	VAT Zero Rated Sales	0.00
Add : VAT	135.13	VAT Amount	135.13
TOTAL AMOUNT DUE	1,755.78	TOTAL SALES	1,844.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1680/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205983492412

Collection Ref. Code	: 1821-99-167-2	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 2053230000-9				
Customer Name	: CATIPAY,BEN	TOTAL AMOUNT DUE	: 4,099.88	Overdue Bill	: 1
Meter Number	: MTR1054295				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20532300009

BC09/405.2/1680/0/21/03-14-2017/3

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042999944209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888645

04242300004

Date : 03-14-2017

BC09/405.2/1690/0184536/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424230000-4

Collection Ref. Code : 1811-23-155-1

Customer Information----------

Name : ESTOMAGO,LAURENCIA P.

Premise Address : LITTLE TOKYO,MAGUIKAY,Mandaue City

TIN :

Metering Information----------

Meter No	:	204182 WS6	Pole No	:	0184536
Serial No	:	48091320	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24005
Period From	:	02-13-2017	Prev Rdg	:	23949
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 134.98
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.84
CURRENT BILL - MARCH 2017		409.52
TOTAL AMOUNT DUE		960.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 473.00

Your monthly electricity consumption chart

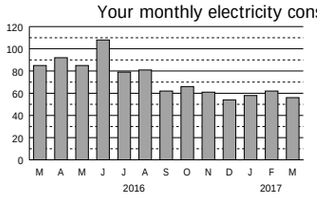

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.52		
Less : VAT	29.41		
Amount Net of VAT	380.11		
Less: BIR 2306	12.25		
BIR 2307	7.07	VATable Sales	380.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.79	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	390.20	TOTAL SALES	409.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1690/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042999944209

Collection Ref. Code	: 1811-23-155-1	Premise Address	: LITTLE TOKYO,MAGUIKAY,Mandaue City		
Account ID	: 0424230000-4				
Customer Name	: ESTOMAGO,LAURENCIA P.	TOTAL AMOUNT DUE	: 960.67	Overdue Bill	: 1
Meter Number	: 204182 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04242300004 BC09/405.2/1690/0/21/03-14-2017/3 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853771973680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895743

85392300001

Date : 03-14-2017

BC09/405.2/1720/0184536/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539230000-1

Collection Ref. Code : 1825-58-071-5

Customer Information----------

Name : NEIS,PABLITO

Premise Address : LITTLE TOKYO MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165412WS6	Pole No	:	0184536
Serial No	:	47818000	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55656
Period From	:	02-13-2017	Prev Rdg	:	55564
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		- 13.92
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.13
CURRENT BILL - MARCH 2017		895.51
TOTAL AMOUNT DUE		2,190.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,300.00

Your monthly electricity consumption chart

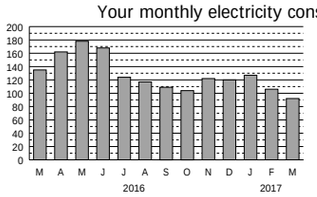

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.51		
Less : VAT	65.38		
Amount Net of VAT	830.13		
Less: BIR 2306	27.24		
BIR 2307	15.73	VATable Sales	830.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.16	VAT Zero Rated Sales	0.00
Add : VAT	65.38	VAT Amount	65.38
TOTAL AMOUNT DUE	852.54	TOTAL SALES	895.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1720/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853771973680

Collection Ref. Code	: 1825-58-071-5	Premise Address	: LITTLE TOKYO MAGUIKAY,MANDAUE CITY
Account ID	: 8539230000-1		
Customer Name	: NEIS,PABLITO	TOTAL AMOUNT DUE	: 2,190.52 Overdue Bill : 1
Meter Number	: 165412WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85392300001 BC09/405.2/1720/0/21/03-14-2017/3 1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144109829527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889822

14472300004

Date : 03-14-2017

BC09/405.2/1730/0184536/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447230000-4

Collection Ref. Code : 1843-87-011-8

Customer Information----------

Name : CLARIDADES,ARMANDO JR. G

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457234GS6	Pole No	:	0184536
Serial No	:	90321514	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10091
Period From	:	02-13-2017	Prev Rdg	:	9993
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	372	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.98
CURRENT BILL - MARCH 2017		949.36
TOTAL AMOUNT DUE		2,142.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 860.00

Your monthly electricity consumption chart

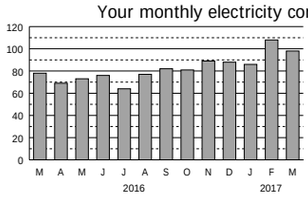

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.36		
Less : VAT	69.14		
Amount Net of VAT	880.22		
Less: BIR 2306	28.82		
BIR 2307	16.67	VATable Sales	880.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.73	VAT Zero Rated Sales	0.00
Add : VAT	69.14	VAT Amount	69.14
TOTAL AMOUNT DUE	903.87	TOTAL SALES	949.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1730/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144109829527

Collection Ref. Code	: 1843-87-011-8	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1447230000-4				
Customer Name	: CLARIDADES,ARMANDO JR. G	TOTAL AMOUNT DUE	: 2,142.94	Overdue Bill	: 1
Meter Number	: 457234GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14472300004 BC09/405.2/1730/0/21/03-14-2017/3 1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098370944380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907431

09891300007

Date : 03-14-2017

BC09/405.2/1740/0184536/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989130000-7

Collection Ref. Code : 1819-76-062-6

Customer Information----------

Name : TAGALOG,BENITA S

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9890GS3	Pole No	:	0184536
Serial No	:	67402793	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9388
Period From	:	02-13-2017	Prev Rdg	:	9311
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	630	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		- 79.12
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.82
CURRENT BILL - MARCH 2017		676.99
TOTAL AMOUNT DUE		1,725.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,188.00

Your monthly electricity consumption chart

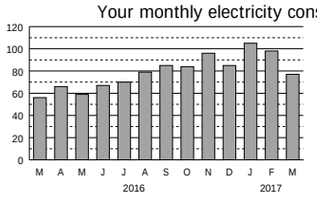

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.99		
Less : VAT	49.20		
Amount Net of VAT	627.79		
Less: BIR 2306	20.49		
BIR 2307	11.82	VATable Sales	627.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.48	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	644.68	TOTAL SALES	676.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1740/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098370944380

Collection Ref. Code	: 1819-76-062-6	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 0989130000-7				
Customer Name	: TAGALOG,BENITA S	TOTAL AMOUNT DUE	: 1,725.58	Overdue Bill	: 1
Meter Number	: 9890GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09891300007 BC09/405.2/1740/0/21/03-14-2017/3 1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958656710278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902087

95813300001

Date : 03-14-2017

BC09/405.2/1750/0184543/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581330000-1

Collection Ref. Code : 1841-22-980-6

Customer Information----------

Name : PARTOSA,FRANKLIN M

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271757GS6	Pole No	:	0184543
Serial No	:	45067142	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7944
Period From	:	02-13-2017	Prev Rdg	:	7860
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	352	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		- 47.02
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.41
CURRENT BILL - MARCH 2017		780.89
TOTAL AMOUNT DUE		2,067.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,622.00

Your monthly electricity consumption chart

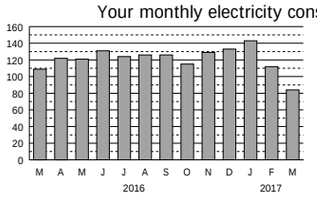

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.89		
Less : VAT	56.99		
Amount Net of VAT	723.90		
Less: BIR 2306	23.77		
BIR 2307	13.68	VATable Sales	723.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.45	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	743.44	TOTAL SALES	780.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1750/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958656710278

Collection Ref. Code	: 1841-22-980-6	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 9581330000-1				
Customer Name	: PARTOSA,FRANKLIN M	TOTAL AMOUNT DUE	: 2,067.17	Overdue Bill	: 1
Meter Number	: 271757GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95813300001 BC09/405.2/1750/0/21/03-14-2017/3 1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142556369106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887827

14203300000

Date : 03-14-2017

BC09/405.2/1760/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420330000-0

Collection Ref. Code : 1815-50-257-6

Customer Information----------

Name : JUMAWAN,CONSORCIO

Premise Address : MAGUIKAY MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171500	Pole No	:	0184550
Serial No	:	84460232	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	313
Period From	:	02-13-2017	Prev Rdg	:	292
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 114.23
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.52
CURRENT BILL - MARCH 2017		87.92
TOTAL AMOUNT DUE		409.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 222.00

Your monthly electricity consumption chart

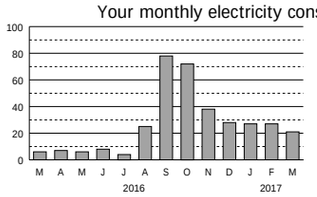

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.92		
Less : VAT	6.16		
Amount Net of VAT	81.76		
Less: BIR 2306	2.56		
BIR 2307	1.44	VATable Sales	81.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.76	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	83.92	TOTAL SALES	87.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1760/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142556369106

Collection Ref. Code	: 1815-50-257-6	Premise Address	: MAGUIKAY MANDAWE CITY		
Account ID	: 1420330000-0				
Customer Name	: JUMAWAN,CONSORCIO	TOTAL AMOUNT DUE	: 409.19	Overdue Bill	: 2
Meter Number	: MTR1171500				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14203300000

BC09/405.2/1760/0/21/03-14-2017/3

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621324380971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897942

62112300009

Date : 03-14-2017

BC09/405.2/1790/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211230000-9

Collection Ref. Code : 1839-32-176-8

Customer Information----------

Name : ROMERO,VICENTA

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171501	Pole No	:	0184550
Serial No	:	84433423	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1079
Period From	:	02-13-2017	Prev Rdg	:	972
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	75	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.47
CURRENT BILL - MARCH 2017		1,099.73
TOTAL AMOUNT DUE		2,483.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,704.00

Your monthly electricity consumption chart

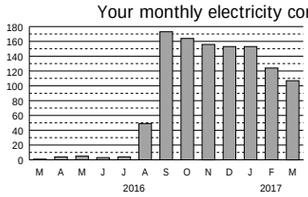

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.73		
Less : VAT	80.67		
Amount Net of VAT	1,019.06		
Less: BIR 2306	33.62		
BIR 2307	19.36	VATable Sales	1,019.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.08	VAT Zero Rated Sales	0.00
Add : VAT	80.67	VAT Amount	80.67
TOTAL AMOUNT DUE	1,046.75	TOTAL SALES	1,099.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1790/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621324380971

Collection Ref. Code	: 1839-32-176-8	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 6211230000-9				
Customer Name	: ROMERO,VICENTA	TOTAL AMOUNT DUE	: 2,483.23	Overdue Bill	: 1
Meter Number	: MTR1171501				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62112300009 BC09/405.2/1790/0/21/03-14-2017/3 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593747354727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900881

59340797675

Date : 03-14-2017

BC09/405.2/1815/0184536/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934079767-5

Collection Ref. Code : 1857-94-281-7

Customer Information----------

Name : CATAYTAY,AILEEN APARRE

Premise Address : LITTLE TOKYO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5152 EIS6	Pole No	:	0184536
Serial No	:	51988265	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4624
Period From	:	02-13-2017	Prev Rdg	:	4539
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	226	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		- 47.32
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.63
CURRENT BILL - MARCH 2017		790.41
TOTAL AMOUNT DUE		2,105.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,426.00

Your monthly electricity consumption chart

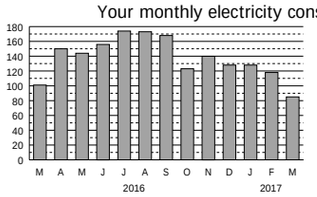

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.41		
Less : VAT	57.70		
Amount Net of VAT	732.71		
Less: BIR 2306	24.06		
BIR 2307	13.84	VATable Sales	732.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.81	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	752.51	TOTAL SALES	790.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1815/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593747354727

Collection Ref. Code	: 1857-94-281-7	Premise Address	: LITTLE TOKYO,MANDAUE CITY		
Account ID	: 5934079767-5				
Customer Name	: CATAYTAY,AILEEN APARRE	TOTAL AMOUNT DUE	: 2,105.10	Overdue Bill	: 1
Meter Number	: 5152 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59340797675

BC09/405.2/1815/0/21/03-14-2017/3

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691139305887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900771

69112300004

Date : 03-14-2017

BC09/405.2/1830/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911230000-4

Collection Ref. Code : 1839-49-068-3

Customer Information----------

Name : BULAHAN,JONATHAN S

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	522950 RGS6	Pole No	:	0184550
Serial No	:	86834344	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3889
Period From	:	02-13-2017	Prev Rdg	:	3798
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	464	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		- 17.22
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.45
CURRENT BILL - MARCH 2017		881.93
TOTAL AMOUNT DUE		1,990.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,227.00

Your monthly electricity consumption chart

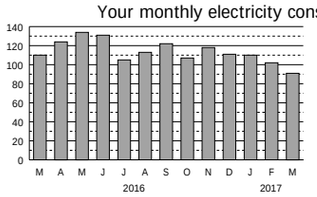

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.93		
Less : VAT	64.25		
Amount Net of VAT	817.68		
Less: BIR 2306	26.78		
BIR 2307	15.49	VATable Sales	817.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.41	VAT Zero Rated Sales	0.00
Add : VAT	64.25	VAT Amount	64.25
TOTAL AMOUNT DUE	839.66	TOTAL SALES	881.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1830/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691139305887

Collection Ref. Code	: 1839-49-068-3	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 6911230000-4				
Customer Name	: BULAHAN,JONATHAN S	TOTAL AMOUNT DUE	: 1,990.20	Overdue Bill	: 1
Meter Number	: 522950 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69112300004

BC09/405.2/1830/0/21/03-14-2017/3

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273033743231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886449

27340561250

Date : 03-14-2017

BC09/405.2/1835/0450711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734056125-0

Collection Ref. Code : 1857-40-773-3

Customer Information----------

Name : BINAGATAN,JENNIFER SALERA

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006111 EFS6	Pole No	:	0450711
Serial No	:	121429271	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13714
Period From	:	02-13-2017	Prev Rdg	:	13347
No of Days	:	28	Diff Rdg	:	367
Avg kWh/day	:	13.11	Registered	:	367
Conn Load	:	221	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,744.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,709.12
Transmission Charge	0.4094/kWh	150.25
System Loss Charge	0.6734/kWh	247.14
Sub-Total		2,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,745.00	74.90
Sub-Total		110.17
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		111.25
Transmission		4.54
System Loss		15.27
Distribution		126.61
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		464.04
CURRENT BILL - MARCH 2017		3,735.82
TOTAL AMOUNT DUE		7,480.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,664.00

Your monthly electricity consumption chart

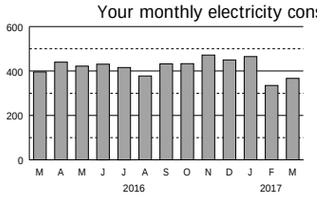

Avg Monthly Usage : 418.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.82		
Less : VAT	272.85		
Amount Net of VAT	3,462.97		
Less: BIR 2306	113.70		
BIR 2307	65.76	VATable Sales	3,462.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,283.51	VAT Zero Rated Sales	0.00
Add : VAT	272.85	VAT Amount	272.85
TOTAL AMOUNT DUE	3,556.36	TOTAL SALES	3,735.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1835/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273033743231

Collection Ref. Code	: 1857-40-773-3	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 2734056125-0				
Customer Name	: BINAGATAN,JENNIFER SALERA	TOTAL AMOUNT DUE	: 7,480.70	Overdue Bill	: 1
Meter Number	: 006111 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27340561250

BC09/405.2/1835/0/21/03-14-2017/3

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284508261218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895752

28482300002

Date : 03-14-2017

BC09/405.2/1840/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848230000-2

Collection Ref. Code : 1845-17-623-5

Customer Information----------

Name : MIBATO,ALLAN R

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462806GS6	Pole No	:	0184550
Serial No	:	62623010	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15263
Period From	:	02-13-2017	Prev Rdg	:	15014
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	346	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,079.00	61.58
Sub-Total		85.51
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		316.40
CURRENT BILL - MARCH 2017		2,548.59
TOTAL AMOUNT DUE		5,627.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,385.98

Your monthly electricity consumption chart

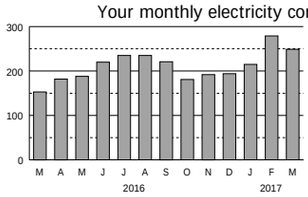

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.59		
Less : VAT	186.61		
Amount Net of VAT	2,361.98		
Less: BIR 2306	77.76		
BIR 2307	44.87	VATable Sales	2,361.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.35	VAT Zero Rated Sales	0.00
Add : VAT	186.61	VAT Amount	186.61
TOTAL AMOUNT DUE	2,425.96	TOTAL SALES	2,548.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1840/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284508261218

Collection Ref. Code	: 1845-17-623-5	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY
Account ID	: 2848230000-2		
Customer Name	: MIBATO,ALLAN R	TOTAL AMOUNT DUE	: 5,627.71 Overdue Bill : 1
Meter Number	: 462806GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28482300002

BC09/405.2/1840/0/21/03-14-2017/3

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005357395059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884943

00513604785

Date : 03-14-2017

BC09/405.2/1875/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051360478-5

Collection Ref. Code : 1857-94-287-6

Customer Information----------

Name : FRANCISCO,ROMANO TAYO

Premise Address : LITTLE TOKYO,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478722 GS6	Pole No	:	0184550
Serial No	:	68243284	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7266
Period From	:	02-13-2017	Prev Rdg	:	7093
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	226	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,172.00	43.44
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		220.10
CURRENT BILL - MARCH 2017		1,773.16
TOTAL AMOUNT DUE		3,944.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,005.00

Your monthly electricity consumption chart

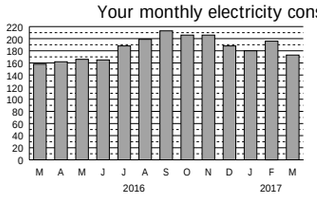

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.16		
Less : VAT	129.92		
Amount Net of VAT	1,643.24		
Less: BIR 2306	54.14		
BIR 2307	31.22	VATable Sales	1,643.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.88	VAT Zero Rated Sales	0.00
Add : VAT	129.92	VAT Amount	129.92
TOTAL AMOUNT DUE	1,687.80	TOTAL SALES	1,773.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1875/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005357395059

Collection Ref. Code	: 1857-94-287-6	Premise Address	: LITTLE TOKYO,MAGUIKAY, MANDAUE CITY		
Account ID	: 0051360478-5				
Customer Name	: FRANCISCO,ROMANO TAYO	TOTAL AMOUNT DUE	: 3,944.92	Overdue Bill	: 1
Meter Number	: 478722 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00513604785

BC09/405.2/1875/0/21/03-14-2017/3

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818889287351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895423

81871300000

Date : 03-14-2017

BC09/405.2/1880/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187130000-0

Collection Ref. Code : 1829-39-896-2

Customer Information----------

Name : DIONSON,ROGELIO S

Premise Address : LITTLE TOKYO MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169351WS6	Pole No	:	0184550
Serial No	:	45821667	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	650
Period From	:	02-13-2017	Prev Rdg	:	624
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 145.11
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.85
CURRENT BILL - MARCH 2017		103.37
TOTAL AMOUNT DUE		278.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 123.00

Your monthly electricity consumption chart

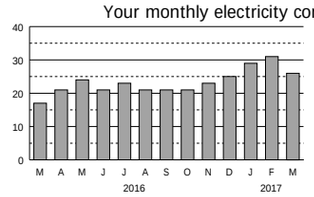

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.37		
Less : VAT	7.05		
Amount Net of VAT	96.32		
Less: BIR 2306	2.94		
BIR 2307	1.68	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.70	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	98.75	TOTAL SALES	103.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1880/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818889287351

Collection Ref. Code	: 1829-39-896-2	Premise Address	: LITTLE TOKYO MAGUIKAY,MANDAUE CITY
Account ID	: 8187130000-0		
Customer Name	: DIONSON,ROGELIO S	TOTAL AMOUNT DUE	: 278.28
Meter Number	: 169351WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81871300000

BC09/405.2/1880/0/21/03-14-2017/3

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898080299367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907790

89823300002

Date : 03-14-2017

BC09/405.2/1900/0184585/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982330000-2

Collection Ref. Code : 1827-51-995-9

Customer Information----------

Name : CORTES,TERESITA B

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232646DS6	Pole No	:	0184585
Serial No	:	12483399	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27555
Period From	:	02-13-2017	Prev Rdg	:	27365
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		241.55
CURRENT BILL - MARCH 2017		1,945.90
TOTAL AMOUNT DUE		4,289.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,462.00

Your monthly electricity consumption chart

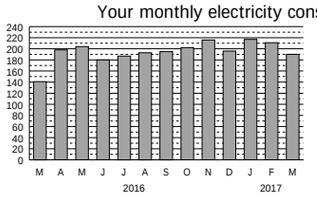

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.90		
Less : VAT	142.51		
Amount Net of VAT	1,803.39		
Less: BIR 2306	59.38		
BIR 2307	34.26	VATable Sales	1,803.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.75	VAT Zero Rated Sales	0.00
Add : VAT	142.51	VAT Amount	142.51
TOTAL AMOUNT DUE	1,852.26	TOTAL SALES	1,945.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1900/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898080299367

Collection Ref. Code	: 1827-51-995-9	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 8982330000-2				
Customer Name	: CORTES,TERESITA B	TOTAL AMOUNT DUE	: 4,289.75	Overdue Bill	: 1
Meter Number	: 232646DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89823300002 BC09/405.2/1900/0/21/03-14-2017/3 1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441679138227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888257

44117203586

Date : 03-14-2017

BC09/405.2/1910/0184585/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411720358-6

Collection Ref. Code : 1849-41-350-9

Customer Information----------

Name : CONDE,ADAN COYOCA

Premise Address : LITTLE TOKYO HOME OWNERS ASSN.,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	453052GS6	Pole No	:	0184585
Serial No	:	96866347	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8522
Period From	:	02-13-2017	Prev Rdg	:	8408
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.00
CURRENT BILL - MARCH 2017		1,168.19
TOTAL AMOUNT DUE		2,503.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,387.00

Your monthly electricity consumption chart

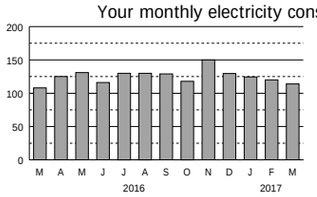

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.19		
Less : VAT	85.57		
Amount Net of VAT	1,082.62		
Less: BIR 2306	35.66		
BIR 2307	20.57	VATable Sales	1,082.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.39	VAT Zero Rated Sales	0.00
Add : VAT	85.57	VAT Amount	85.57
TOTAL AMOUNT DUE	1,111.96	TOTAL SALES	1,168.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1910/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441679138227

Collection Ref. Code	: 1849-41-350-9	Premise Address	: LITTLE TOKYO HOME OWNERS ASSN.,MAGUIKAY		
Account ID	: 4411720358-6				
Customer Name	: CONDE,ADAN COYOCA	TOTAL AMOUNT DUE	: 2,503.85	Overdue Bill	: 1
Meter Number	: 453052GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44117203586 BC09/405.2/1910/0/21/03-14-2017/3 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260569780346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904130

26002300007

Date : 03-14-2017

BC09/405.2/1920/0184585/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600230000-7

Collection Ref. Code : 1821-17-404-6

Customer Information----------

Name : RACAZA,JANETTE N

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174705	Pole No	:	0184585
Serial No	:	85026373	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	841
Period From	:	02-13-2017	Prev Rdg	:	733
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	909	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.67
CURRENT BILL - MARCH 2017		1,109.35
TOTAL AMOUNT DUE		2,478.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,426.00

Your monthly electricity consumption chart

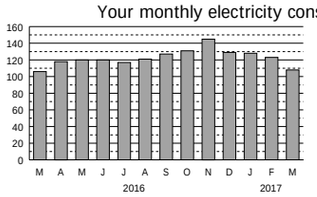

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.35		
Less : VAT	81.37		
Amount Net of VAT	1,027.98		
Less: BIR 2306	33.91		
BIR 2307	19.53	VATable Sales	1,027.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.54	VAT Zero Rated Sales	0.00
Add : VAT	81.37	VAT Amount	81.37
TOTAL AMOUNT DUE	1,055.91	TOTAL SALES	1,109.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1920/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260569780346

Collection Ref. Code	: 1821-17-404-6	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 2600230000-7				
Customer Name	: RACAZA,JANETTE N	TOTAL AMOUNT DUE	: 2,478.30	Overdue Bill	: 1
Meter Number	: MTR1174705				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26002300007

BC09/405.2/1920/0/21/03-14-2017/3

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343419429354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888715

34342300000

Date : 03-14-2017

BC09/405.2/1930/0184592/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434230000-0

Collection Ref. Code : 1811-26-776-9

Customer Information----------

Name : TORCENDE,VIOLETA N.

Premise Address : LITTLE TOKYO,MAGUIKAY,Mandaue City

TIN :

Metering Information----------

Meter No	:	204156 WS6	Pole No	:	0184592
Serial No	:	45657075	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52745
Period From	:	02-13-2017	Prev Rdg	:	52643
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	170	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 847.50	16.95
Sub-Total		26.75
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		128.97
CURRENT BILL - MARCH 2017		1,038.03
TOTAL AMOUNT DUE		1,885.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,293.13

Your monthly electricity consumption chart

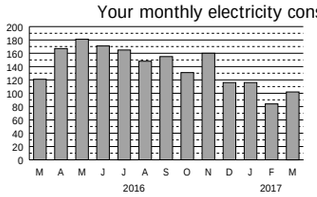

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.03		
Less : VAT	75.82		
Amount Net of VAT	962.21		
Less: BIR 2306	31.62		
BIR 2307	18.27	VATable Sales	962.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.32	VAT Zero Rated Sales	0.00
Add : VAT	75.82	VAT Amount	75.82
TOTAL AMOUNT DUE	988.14	TOTAL SALES	1,038.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1930/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343419429354

Collection Ref. Code	: 1811-26-776-9	Premise Address	: LITTLE TOKYO,MAGUIKAY,Mandaue City		
Account ID	: 3434230000-0				
Customer Name	: TORCENDE,VIOLETA N.	TOTAL AMOUNT DUE	: 1,885.35	Overdue Bill	: 1
Meter Number	: 204156 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34342300000 BC09/405.2/1930/0/21/03-14-2017/3 1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478817322118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891349

47872300000

Date : 03-14-2017

BC09/405.2/1940/0184592/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787230000-0

Collection Ref. Code : 1813-86-992-8

Customer Information----------

Name : JARON,DOMINICO G.

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289416SS6	Pole No	:	0184592
Serial No	:	26228417	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16448
Period From	:	02-13-2017	Prev Rdg	:	16367
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 57.86
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.27
CURRENT BILL - MARCH 2017		739.11
TOTAL AMOUNT DUE		1,354.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 150.00

Your monthly electricity consumption chart

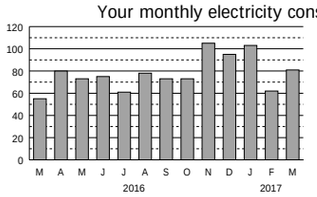

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.11		
Less : VAT	53.46		
Amount Net of VAT	685.65		
Less: BIR 2306	22.27		
BIR 2307	12.94	VATable Sales	685.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.44	VAT Zero Rated Sales	0.00
Add : VAT	53.46	VAT Amount	53.46
TOTAL AMOUNT DUE	703.90	TOTAL SALES	739.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1940/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478817322118

Collection Ref. Code	: 1813-86-992-8	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 4787230000-0				
Customer Name	: JARON,DOMINICO G.	TOTAL AMOUNT DUE	: 1,354.41	Overdue Bill	: 1
Meter Number	: 289416SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47872300000 BC09/405.2/1940/0/21/03-14-2017/3 1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094097229935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903964

09432300003

Date : 03-14-2017

BC09/405.2/1950/0184592/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943230000-3

Collection Ref. Code : 1821-98-017-4

Customer Information----------

Name : DANLAG,VIOLANDA B

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149915WS6	Pole No	:	0184592
Serial No	:	45598827	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26029
Period From	:	02-13-2017	Prev Rdg	:	25927
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	250	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.75
CURRENT BILL - MARCH 2017		1,045.08
TOTAL AMOUNT DUE		2,206.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 888.00

Your monthly electricity consumption chart

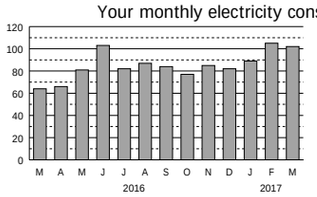

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.08		
Less : VAT	76.57		
Amount Net of VAT	968.51		
Less: BIR 2306	31.93		
BIR 2307	18.40	VATable Sales	968.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.18	VAT Zero Rated Sales	0.00
Add : VAT	76.57	VAT Amount	76.57
TOTAL AMOUNT DUE	994.75	TOTAL SALES	1,045.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1950/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094097229935

Collection Ref. Code	: 1821-98-017-4	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 0943230000-3				
Customer Name	: DANLAG,VIOLANDA B	TOTAL AMOUNT DUE	: 2,206.23	Overdue Bill	: 1
Meter Number	: 149915WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09432300003

BC09/405.2/1950/0/21/03-14-2017/3

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328021132987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906344

32881300001

Date : 03-14-2017

BC09/405.2/1960/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288130000-1

Collection Ref. Code : 1819-46-176-9

Customer Information----------

Name : JAKOSALEM,EUGENIO JR. P

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166350	Pole No	:	0184550
Serial No	:	133495766	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3027
Period From	:	02-13-2017	Prev Rdg	:	2552
No of Days	:	28	Diff Rdg	:	475
Avg kWh/day	:	16.96	Registered	:	475
Conn Load	:	1284	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,304.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,212.08
Transmission Charge	0.4094/kWh	194.47
System Loss Charge	0.6734/kWh	319.87
Sub-Total		2,726.42
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,304.50	106.09
Sub-Total		151.74
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		144.01
Transmission		5.87
System Loss		19.74
Distribution		163.70
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		601.58
CURRENT BILL - MARCH 2017		4,843.87
TOTAL AMOUNT DUE		10,148.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,037.00

Your monthly electricity consumption chart

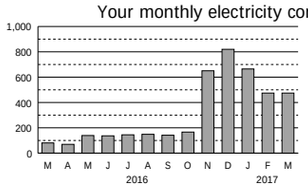

Avg Monthly Usage : 316.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,843.87		
Less : VAT	354.07		
Amount Net of VAT	4,489.80		
Less: BIR 2306	147.52		
BIR 2307	85.27	VATable Sales	4,489.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,257.01	VAT Zero Rated Sales	0.00
Add : VAT	354.07	VAT Amount	354.07
TOTAL AMOUNT DUE	4,611.08	TOTAL SALES	4,843.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1960/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328021132987

Collection Ref. Code	: 1819-46-176-9	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 3288130000-1				
Customer Name	: JAKOSALEM,EUGENIO JR. P	TOTAL AMOUNT DUE	: 10,148.18	Overdue Bill	: 1
Meter Number	: MTR1166350				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32881300001

BC09/405.2/1960/0/21/03-14-2017/3

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038142751322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884904

03881300002

Date : 03-14-2017

BC09/405.2/1980/0184585/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388130000-2

Collection Ref. Code : 1819-47-236-1

Customer Information----------

Name : FAT,AMELITA G

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259236GS6	Pole No	:	0184585
Serial No	:	45111167	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13101
Period From	:	02-13-2017	Prev Rdg	:	13037
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	734	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 97.05
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.10
CURRENT BILL - MARCH 2017		529.53
TOTAL AMOUNT DUE		1,231.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,211.11

Your monthly electricity consumption chart

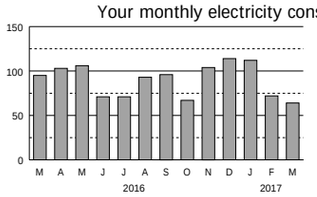

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.53		
Less : VAT	38.32		
Amount Net of VAT	491.21		
Less: BIR 2306	15.96		
BIR 2307	9.21	VATable Sales	491.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.04	VAT Zero Rated Sales	0.00
Add : VAT	38.32	VAT Amount	38.32
TOTAL AMOUNT DUE	504.36	TOTAL SALES	529.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1980/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038142751322

Collection Ref. Code : 1819-47-236-1

Account ID : 0388130000-2

Customer Name : FAT,AMELITA G

Meter Number : 259236GS6

Period : Feb 2017

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 1,231.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03881300002

BC09/405.2/1980/0/21/03-14-2017/3

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508633954533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887523

50813300006

Date : 03-14-2017

BC09/405.2/2000/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081330000-6

Collection Ref. Code : 1841-42-896-5

Customer Information----------

Name : BAISAC,CIRILO JR. A

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144467WS6	Pole No	:	0184550
Serial No	:	47068268	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10382
Period From	:	02-13-2017	Prev Rdg	:	10280
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	205	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		36.31
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.16
CURRENT BILL - MARCH 2017		1,048.78
TOTAL AMOUNT DUE		2,374.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,667.00

Your monthly electricity consumption chart

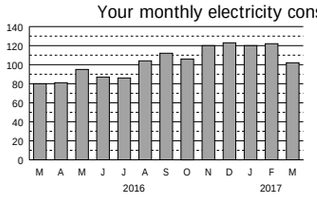

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.78		
Less : VAT	76.97		
Amount Net of VAT	971.81		
Less: BIR 2306	32.10		
BIR 2307	18.46	VATable Sales	971.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.25	VAT Zero Rated Sales	0.00
Add : VAT	76.97	VAT Amount	76.97
TOTAL AMOUNT DUE	998.22	TOTAL SALES	1,048.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2000/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508633954533

Collection Ref. Code	: 1841-42-896-5	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 5081330000-6				
Customer Name	: BAISAC,CIRILO JR. A	TOTAL AMOUNT DUE	: 2,374.25	Overdue Bill	: 1
Meter Number	: 144467WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50813300006 BC09/405.2/2000/0/21/03-14-2017/3 1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384312366573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895201

38492300009

Date : 03-14-2017

BC09/405.2/2010/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849230000-9

Collection Ref. Code : 1841-42-695-4

Customer Information----------

Name : GLINOGO,LUCINO V

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338282GS6	Pole No	:	0184550
Serial No	:	44562766	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16106
Period From	:	02-13-2017	Prev Rdg	:	16022
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	324	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		- 50.79
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.93
CURRENT BILL - MARCH 2017		776.64
TOTAL AMOUNT DUE		1,874.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,127.00

Your monthly electricity consumption chart

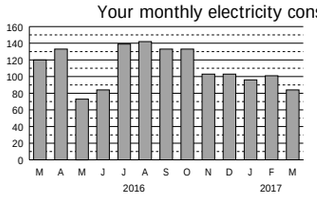

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.64		
Less : VAT	56.53		
Amount Net of VAT	720.11		
Less: BIR 2306	23.58		
BIR 2307	13.60	VATable Sales	720.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.93	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	739.46	TOTAL SALES	776.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2010/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384312366573

Collection Ref. Code	: 1841-42-695-4	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 3849230000-9				
Customer Name	: GLINOGO,LUCINO V	TOTAL AMOUNT DUE	: 1,874.43	Overdue Bill	: 1
Meter Number	: 338282GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38492300009

BC09/405.2/2010/0/21/03-14-2017/3

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691395812507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900977

69122300002

Date : 03-14-2017

BC09/405.2/2040/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912230000-2

Collection Ref. Code : 1821-53-908-7

Customer Information----------

Name : DIGNOM,OLAMIT

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169342WS6	Pole No	:	0184550
Serial No	:	47642062	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	53215
Period From	:	02-13-2017	Prev Rdg	:	53122
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 2,517.50	50.35
Sub-Total		10.10
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.37
CURRENT BILL - MARCH 2017		932.38
TOTAL AMOUNT DUE		3,449.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,048.00

Your monthly electricity consumption chart

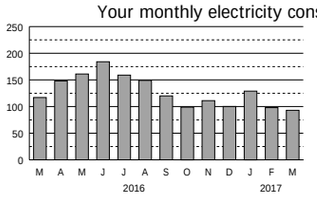

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.38		
Less : VAT	68.99		
Amount Net of VAT	863.39		
Less: BIR 2306	28.75		
BIR 2307	16.38	VATable Sales	863.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.26	VAT Zero Rated Sales	0.00
Add : VAT	68.99	VAT Amount	68.99
TOTAL AMOUNT DUE	887.25	TOTAL SALES	932.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2040/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691395812507

Collection Ref. Code	: 1821-53-908-7	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 6912230000-2				
Customer Name	: DIGNOM,OLAMIT	TOTAL AMOUNT DUE	: 3,449.68	Overdue Bill	: 2
Meter Number	: 169342WS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69122300002 BC09/405.2/2040/0/21/03-14-2017/3 1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595205171739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902742

59552300002

Date : 03-14-2017

BC09/405.2/2050/0184550/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955230000-2

Collection Ref. Code : 1811-76-926-8

Customer Information----------

Name : LASTRA,EXPEDITA O.

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207060	Pole No	:	0184550
Serial No	:	40151676	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	640
Period From	:	02-13-2017	Prev Rdg	:	242
No of Days	:	28	Diff Rdg	:	398
Avg kWh/day	:	14.21	Registered	:	398
Conn Load	:	574	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,850.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,853.49
Transmission Charge	0.4094/kWh	162.94
System Loss Charge	0.6734/kWh	268.01
Sub-Total		2,284.44
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,850.50	117.01
Sub-Total		155.26
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		120.66
Transmission		4.91
System Loss		16.54
Distribution		137.26
Others		20.78
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		507.68
CURRENT BILL - MARCH 2017		4,091.18
TOTAL AMOUNT DUE		9,941.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 3,000.00

Your monthly electricity consumption chart

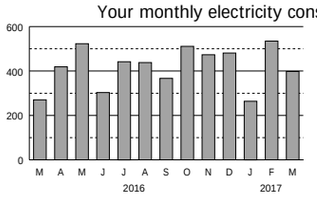

Avg Monthly Usage : 417.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,091.18		
Less : VAT	300.15		
Amount Net of VAT	3,791.03		
Less: BIR 2306	125.08		
BIR 2307	72.03	VATable Sales	3,791.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,593.92	VAT Zero Rated Sales	0.00
Add : VAT	300.15	VAT Amount	300.15
TOTAL AMOUNT DUE	3,894.07	TOTAL SALES	4,091.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2050/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595205171739

Collection Ref. Code	: 1811-76-926-8	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 5955230000-2				
Customer Name	: LASTRA,EXPEDITA O.	TOTAL AMOUNT DUE	: 9,941.58	Overdue Bill	: 1
Meter Number	: MTR1207060				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59552300002

BC09/405.2/2050/0/21/03-14-2017/3

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764131937249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905755

76446563611

Date : 03-14-2017

BC09/405.2/2055/0184564/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644656361-1

Collection Ref. Code : 1857-98-626-1

Customer Information----------

Name : PASATIEMPO,ZENAIDA BALBOSA

Premise Address : LITTLE TOKYO,MAGUIKAY, MANDAUE CITY

TIN : 287-742-724-000

Metering Information----------

Meter No	:	543562 GS6	Pole No	:	0184564
Serial No	:	58469306	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4635
Period From	:	02-13-2017	Prev Rdg	:	4561
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	122	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		- 70.59
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.11
CURRENT BILL - MARCH 2017		657.00
TOTAL AMOUNT DUE		1,938.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 226.00

Your monthly electricity consumption chart

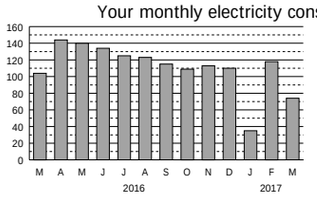

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.00		
Less : VAT	47.99		
Amount Net of VAT	609.01		
Less: BIR 2306	20.00		
BIR 2307	11.47	VATable Sales	609.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.54	VAT Zero Rated Sales	0.00
Add : VAT	47.99	VAT Amount	47.99
TOTAL AMOUNT DUE	625.53	TOTAL SALES	657.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2055/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764131937249

Collection Ref. Code	: 1857-98-626-1	Premise Address	: LITTLE TOKYO,MAGUIKAY, MANDAUE CITY		
Account ID	: 7644656361-1				
Customer Name	: PASATIEMPO,ZENAIDA BALBOSA	TOTAL AMOUNT DUE	: 1,938.50	Overdue Bill	: 1
Meter Number	: 543562 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76446563611

BC09/405.2/2055/0/21/03-14-2017/3

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412599147895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891496

41272300009

Date : 03-14-2017

BC09/405.2/2090/0184641/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127230000-9

Collection Ref. Code : 1843-75-185-2

Customer Information----------

Name : CLARIDADES,ALLAN G

Premise Address : SITIO LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432104GS6	Pole No	:	0184641
Serial No	:	54491358	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10652
Period From	:	02-13-2017	Prev Rdg	:	10544
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		34.62
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.28
CURRENT BILL - MARCH 2017		1,105.82
TOTAL AMOUNT DUE		2,318.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,400.00

Your monthly electricity consumption chart

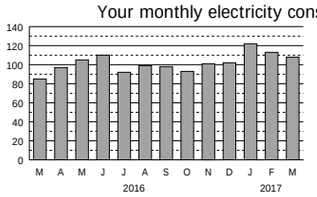

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.82		
Less : VAT	81.00		
Amount Net of VAT	1,024.82		
Less: BIR 2306	33.76		
BIR 2307	19.47	VATable Sales	1,024.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.59	VAT Zero Rated Sales	0.00
Add : VAT	81.00	VAT Amount	81.00
TOTAL AMOUNT DUE	1,052.59	TOTAL SALES	1,105.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2090/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412599147895

Collection Ref. Code	: 1843-75-185-2	Premise Address	: SITIO LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 4127230000-9				
Customer Name	: CLARIDADES,ALLAN G	TOTAL AMOUNT DUE	: 2,318.01	Overdue Bill	: 1
Meter Number	: 432104GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41272300009 BC09/405.2/2090/0/21/03-14-2017/3 1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355140613302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898145

35582300006

Date : 03-14-2017

BC09/405.2/2110/0184641/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558230000-6

Collection Ref. Code : 1845-30-860-3

Customer Information----------

Name : NAPOLES,MARYLYN M

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467674GS6	Pole No	:	0184641
Serial No	:	53882215	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5235
Period From	:	02-13-2017	Prev Rdg	:	5160
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	1564	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 93.01
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		84.56
CURRENT BILL - MARCH 2017		641.66
TOTAL AMOUNT DUE		867.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

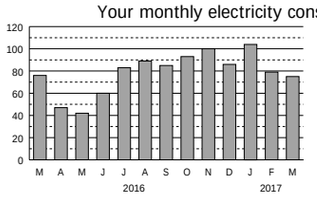

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.66		
Less : VAT	46.03		
Amount Net of VAT	595.63		
Less: BIR 2306	19.19		
BIR 2307	11.20	VATable Sales	595.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.24	VAT Zero Rated Sales	0.00
Add : VAT	46.03	VAT Amount	46.03
TOTAL AMOUNT DUE	611.27	TOTAL SALES	641.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2110/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355140613302

Collection Ref. Code	: 1845-30-860-3	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 3558230000-6				
Customer Name	: NAPOLES,MARYLYN M	TOTAL AMOUNT DUE	: 867.29	Overdue Bill	: 1
Meter Number	: 467674GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35582300006

BC09/405.2/2110/0/21/03-14-2017/3

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117148404976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896670

11713300009

Date : 03-14-2017

BC09/405.2/2120/0184564/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171330000-9

Collection Ref. Code : 1827-24-017-2

Customer Information----------

Name : CAPUYAN,LEO D

Premise Address : SITIO LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404391GS6	Pole No	:	0184564
Serial No	:	2004209110	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10323
Period From	:	02-13-2017	Prev Rdg	:	10277
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	484	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.70
CURRENT BILL - MARCH 2017		299.04
TOTAL AMOUNT DUE		996.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 322.00

Your monthly electricity consumption chart

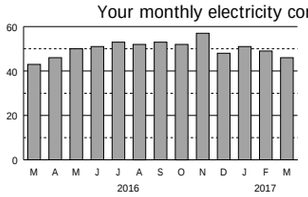

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.04		
Less : VAT	21.52		
Amount Net of VAT	277.52		
Less: BIR 2306	8.99		
BIR 2307	5.11	VATable Sales	277.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.42	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	284.94	TOTAL SALES	299.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2120/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117148404976

Collection Ref. Code	: 1827-24-017-2	Premise Address	: SITIO LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 1171330000-9				
Customer Name	: CAPUYAN,LEO D	TOTAL AMOUNT DUE	: 996.78	Overdue Bill	: 1
Meter Number	: 404391GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11713300009

BC09/405.2/2120/0/21/03-14-2017/3

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838965616919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884757

83803300009

Date : 03-14-2017

BC09/405.2/2230/0184634/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380330000-9

Collection Ref. Code : 1845-60-335-4

Customer Information----------

Name : AVENIDO,PABLITA D

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478114GS6	Pole No	:	0184634
Serial No	:	57164099	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4460
Period From	:	02-13-2017	Prev Rdg	:	4398
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	939	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 98.21
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.37
CURRENT BILL - MARCH 2017		508.42
TOTAL AMOUNT DUE		980.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 700.00

Your monthly electricity consumption chart

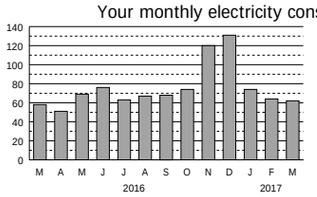

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.42		
Less : VAT	36.62		
Amount Net of VAT	471.80		
Less: BIR 2306	15.26		
BIR 2307	8.85	VATable Sales	471.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.69	VAT Zero Rated Sales	0.00
Add : VAT	36.62	VAT Amount	36.62
TOTAL AMOUNT DUE	484.31	TOTAL SALES	508.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2230/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838965616919

Collection Ref. Code	: 1845-60-335-4	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 8380330000-9				
Customer Name	: AVENIDO,PABLITA D	TOTAL AMOUNT DUE	: 980.40	Overdue Bill	: 1
Meter Number	: 478114GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83803300009

BC09/405.2/2230/0/21/03-14-2017/3

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242477492388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889119

24203300009

Date : 03-14-2017

BC09/405.2/2250/0184606/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420330000-9

Collection Ref. Code : 1815-50-260-6

Customer Information----------

Name : REPUNTE,RESTITUTO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128736WS6	Pole No	:	0184606
Serial No	:	70110473	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34669
Period From	:	02-13-2017	Prev Rdg	:	34532
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.20
CURRENT BILL - MARCH 2017		1,403.42
TOTAL AMOUNT DUE		3,037.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,670.00

Your monthly electricity consumption chart

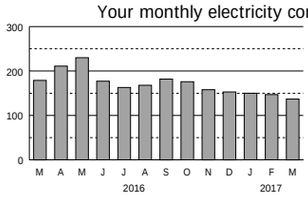

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.42		
Less : VAT	102.79		
Amount Net of VAT	1,300.63		
Less: BIR 2306	42.84		
BIR 2307	24.71	VATable Sales	1,300.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.08	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,335.87	TOTAL SALES	1,403.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2250/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242477492388

Collection Ref. Code	: 1815-50-260-6	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 2420330000-9				
Customer Name	: REPUNTE,RESTITUTO	TOTAL AMOUNT DUE	: 3,037.72	Overdue Bill	: 1
Meter Number	: 128736WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24203300009 BC09/405.2/2250/0/21/03-14-2017/3 1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659399221505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902177

65991300008

Date : 03-14-2017

BC09/405.2/2280/0184613/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599130000-8

Collection Ref. Code : 1819-85-068-4

Customer Information----------

Name : GIDUCOS,MARILYN D

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367620GS6	Pole No	:	0184613
Serial No	:	02106733	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19192
Period From	:	02-13-2017	Prev Rdg	:	19065
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	550	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		40.49
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.31
CURRENT BILL - MARCH 2017		1,299.14
TOTAL AMOUNT DUE		2,713.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,520.00

Your monthly electricity consumption chart

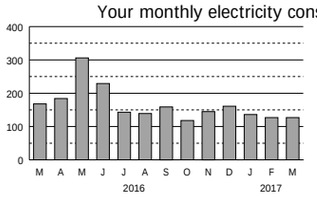

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.14		
Less : VAT	95.11		
Amount Net of VAT	1,204.03		
Less: BIR 2306	39.63		
BIR 2307	22.87	VATable Sales	1,204.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.53	VAT Zero Rated Sales	0.00
Add : VAT	95.11	VAT Amount	95.11
TOTAL AMOUNT DUE	1,236.64	TOTAL SALES	1,299.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2280/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659399221505

Collection Ref. Code	: 1819-85-068-4	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY
Account ID	: 6599130000-8		
Customer Name	: GIDUCOS,MARILYN D	TOTAL AMOUNT DUE	: 2,713.53 Overdue Bill : 1
Meter Number	: 367620GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65991300008 BC09/405.2/2280/0/21/03-14-2017/3 1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134090300827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881353

13452300000

Date : 03-14-2017

BC09/405.2/2330/0184613/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345230000-0

Collection Ref. Code : 1811-62-662-9

Customer Information----------

Name : CAPUYAN,ERNESTO D.

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228312 DS6	Pole No	:	0184613
Serial No	:	12897025	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26891
Period From	:	02-13-2017	Prev Rdg	:	26682
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	414	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,720.50	54.41
Sub-Total		74.49
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		266.01
CURRENT BILL - MARCH 2017		2,143.13
TOTAL AMOUNT DUE		4,863.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,824.00

Your monthly electricity consumption chart

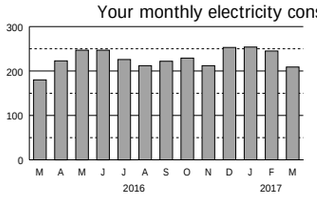

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.13		
Less : VAT	157.05		
Amount Net of VAT	1,986.08		
Less: BIR 2306	65.45		
BIR 2307	37.73	VATable Sales	1,986.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.90	VAT Zero Rated Sales	0.00
Add : VAT	157.05	VAT Amount	157.05
TOTAL AMOUNT DUE	2,039.95	TOTAL SALES	2,143.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2330/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134090300827

Collection Ref. Code : 1811-62-662-9

Account ID : 1345230000-0

Customer Name : CAPUYAN,ERNESTO D.

Meter Number : 228312 DS6

Period : Feb 2017

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 4,863.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13452300000

BC09/405.2/2330/0/21/03-14-2017/3

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057974181124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900459

05713300001

Date : 03-14-2017

BC09/405.2/2350/0184613/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571330000-1

Collection Ref. Code : 1839-71-122-1

Customer Information----------

Name : LOPEZ,CHARLIE L

Premise Address : LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427363GS6	Pole No	:	0184613
Serial No	:	2003213868	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11282
Period From	:	02-13-2017	Prev Rdg	:	11211
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 77.44
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.39
CURRENT BILL - MARCH 2017		619.63
TOTAL AMOUNT DUE		1,365.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 845.00

Your monthly electricity consumption chart

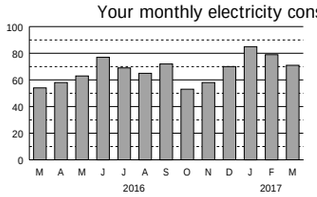

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.63		
Less : VAT	44.87		
Amount Net of VAT	574.76		
Less: BIR 2306	18.71		
BIR 2307	10.82	VATable Sales	574.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.23	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	590.10	TOTAL SALES	619.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2350/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057974181124

Collection Ref. Code	: 1839-71-122-1	Premise Address	: LITTLE TOKYO,MAGUIKAY,MANDAUE CITY
Account ID	: 0571330000-1		
Customer Name	: LOPEZ,CHARLIE L	TOTAL AMOUNT DUE	: 1,365.19 Overdue Bill : 1
Meter Number	: 427363GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05713300001 BC09/405.2/2350/0/21/03-14-2017/3 1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150716676993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894771

15002300000

Date : 03-14-2017

BC09/405.2/2360/0184592/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500230000-0

Collection Ref. Code : 1819-98-761-2

Customer Information----------

Name : VILLANUEVA,WILSON

Premise Address : MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	387270GS6	Pole No	:	0184592
Serial No	:	2003156110	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47643
Period From	:	02-13-2017	Prev Rdg	:	47403
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,769.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,769.00	55.38
Sub-Total		78.45
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		304.47
CURRENT BILL - MARCH 2017		2,452.19
TOTAL AMOUNT DUE		5,221.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 2,832.00

Your monthly electricity consumption chart

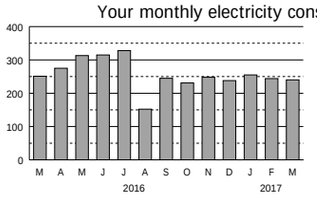

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.19		
Less : VAT	179.40		
Amount Net of VAT	2,272.79		
Less: BIR 2306	74.75		
BIR 2307	43.17	VATable Sales	2,272.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.87	VAT Zero Rated Sales	0.00
Add : VAT	179.40	VAT Amount	179.40
TOTAL AMOUNT DUE	2,334.27	TOTAL SALES	2,452.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2360/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150716676993

Collection Ref. Code	: 1819-98-761-2	Premise Address	: MAGUIKAY MANDAUE		
Account ID	: 1500230000-0				
Customer Name	: VILLANUEVA,WILSON	TOTAL AMOUNT DUE	: 5,221.22	Overdue Bill	: 1
Meter Number	: 387270GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15002300000

BC09/405.2/2360/0/21/03-14-2017/3

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949136747251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894892

94991300008

Date : 03-14-2017

BC09/405.2/2370/0184564/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499130000-8

Collection Ref. Code : 1819-84-131-6

Customer Information----------

Name : SANDAL,ANASTACIA A

Premise Address : BLK 4, LOT 3, LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367206GS6	Pole No	:	0184564
Serial No	:	02105978	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5517
Period From	:	02-13-2017	Prev Rdg	:	5477
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 162.63
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.84
CURRENT BILL - MARCH 2017		222.26
TOTAL AMOUNT DUE		817.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 545.00

Your monthly electricity consumption chart

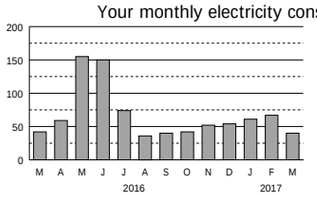

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	15.86		
Amount Net of VAT	206.40		
Less: BIR 2306	6.61		
BIR 2307	3.75	VATable Sales	206.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.04	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	211.90	TOTAL SALES	222.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2370/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949136747251

Collection Ref. Code	: 1819-84-131-6	Premise Address	: BLK 4, LOT 3, LITTLE TOKYO,MAGUIKAY,MANDAUE CITY		
Account ID	: 9499130000-8				
Customer Name	: SANDAL,ANASTACIA A	TOTAL AMOUNT DUE	: 817.26	Overdue Bill	: 1
Meter Number	: 367206GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94991300008 BC09/405.2/2370/0/21/03-14-2017/3 1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124491212688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903217

12422300009

Date : 03-14-2017

BC09/405.2/2390/0184585/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242230000-9

Collection Ref. Code : 1821-79-920-8

Customer Information----------

Name : BACALSO,NERLITA

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181590DS6	Pole No	:	0184585
Serial No	:	12629590	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15622
Period From	:	02-13-2017	Prev Rdg	:	15531
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	50	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		- 11.98
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.11
CURRENT BILL - MARCH 2017		887.83
TOTAL AMOUNT DUE		2,258.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,515.00

Your monthly electricity consumption chart

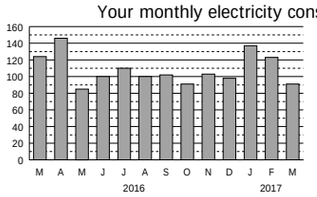

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.83		
Less : VAT	64.88		
Amount Net of VAT	822.95		
Less: BIR 2306	27.04		
BIR 2307	15.59	VATable Sales	822.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.32	VAT Zero Rated Sales	0.00
Add : VAT	64.88	VAT Amount	64.88
TOTAL AMOUNT DUE	845.20	TOTAL SALES	887.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2390/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124491212688

Collection Ref. Code	: 1821-79-920-8	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 1242230000-9				
Customer Name	: BACALSO,NERLITA	TOTAL AMOUNT DUE	: 2,258.56	Overdue Bill	: 1
Meter Number	: 181590DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12422300009

BC09/405.2/2390/0/21/03-14-2017/3

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600148843698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880932

60059435101

Date : 03-14-2017

BC09/405.2/2420/0143873/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005943510-1

Collection Ref. Code : 1859-93-413-7

Customer Information----------

Name : ABREGANA,VICTOR OPORTO

Premise Address : M.L QUEZON ST.,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048976	Pole No	:	0143873
Serial No	:	125282463	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6215
Period From	:	02-13-2017	Prev Rdg	:	6047
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	312	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,692.50	53.85
Sub-Total		70.00
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		215.22
CURRENT BILL - MARCH 2017		1,735.21
TOTAL AMOUNT DUE		4,427.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,553.00

Your monthly electricity consumption chart

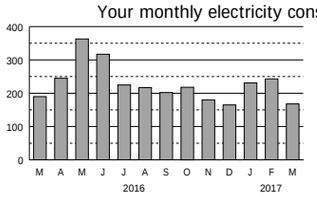

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.21		
Less : VAT	127.58		
Amount Net of VAT	1,607.63		
Less: BIR 2306	53.17		
BIR 2307	30.55	VATable Sales	1,607.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.91	VAT Zero Rated Sales	0.00
Add : VAT	127.58	VAT Amount	127.58
TOTAL AMOUNT DUE	1,651.49	TOTAL SALES	1,735.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2420/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600148843698

Collection Ref. Code	: 1859-93-413-7	Premise Address	: M.L QUEZON ST.,MAGUIKAY, MANDAUE CITY		
Account ID	: 6005943510-1				
Customer Name	: ABREGANA,VICTOR OPORTO	TOTAL AMOUNT DUE	: 4,427.72	Overdue Bill	: 1
Meter Number	: MTR1048976				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60059435101 BC09/405.2/2420/0/21/03-14-2017/3 1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287253691728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898516

28703300005

Date : 03-14-2017

BC09/405.2/2430/0143873/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870330000-5

Collection Ref. Code : 1833-28-368-6

Customer Information----------

Name : CABALQUINTO,CECILIA C

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372515GS6	Pole No	:	0143873
Serial No	:	2003129112	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38503
Period From	:	02-13-2017	Prev Rdg	:	38270
No of Days	:	28	Diff Rdg	:	233
Avg kWh/day	:	8.32	Registered	:	233
Conn Load	:	320	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,441.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,441.00	68.82
Sub-Total		91.22
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		297.52
CURRENT BILL - MARCH 2017		2,397.79
TOTAL AMOUNT DUE		5,838.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,572.00

Your monthly electricity consumption chart

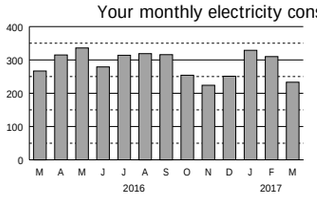

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.79		
Less : VAT	176.01		
Amount Net of VAT	2,221.78		
Less: BIR 2306	73.34		
BIR 2307	42.22	VATable Sales	2,221.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.22	VAT Zero Rated Sales	0.00
Add : VAT	176.01	VAT Amount	176.01
TOTAL AMOUNT DUE	2,282.23	TOTAL SALES	2,397.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2430/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287253691728

Collection Ref. Code	: 1833-28-368-6	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 2870330000-5				
Customer Name	: CABALQUINTO,CECILIA C	TOTAL AMOUNT DUE	: 5,838.92	Overdue Bill	: 1
Meter Number	: 372515GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28703300005 BC09/405.2/2430/0/21/03-14-2017/3 1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706725890962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886820

7063228428

Date : 03-14-2017

BC09/405.2/2460/0146821/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063222842-8

Collection Ref. Code : 1847-52-842-2

Customer Information----------

Name : MONTECILLO,NESTOR COLIFLORES

Premise Address : STA. CRUZ,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	489623GS6	Pole No	:	0146821
Serial No	:	57806602	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7857
Period From	:	02-13-2017	Prev Rdg	:	7798
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	211	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 144.49
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.63
CURRENT BILL - MARCH 2017		428.61
TOTAL AMOUNT DUE		890.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 699.00

Your monthly electricity consumption chart

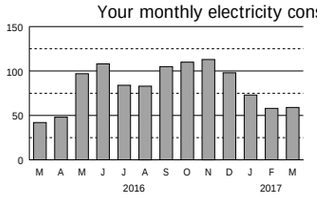

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.61		
Less : VAT	30.68		
Amount Net of VAT	397.93		
Less: BIR 2306	12.80		
BIR 2307	7.40	VATable Sales	397.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.73	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	408.41	TOTAL SALES	428.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2460/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706725890962

Collection Ref. Code	: 1847-52-842-2	Premise Address	: STA. CRUZ,MAGUIKAY		
Account ID	: 7063222842-8				
Customer Name	: MONTECILLO,NESTOR COLIFLORES	TOTAL AMOUNT DUE	: 890.92	Overdue Bill	: 1
Meter Number	: 489623GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7063228428 BC09/405.2/2460/0/21/03-14-2017/3 1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917310042205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897113

91771410395

Date : 03-14-2017

BC09/405.2/2475/1138506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177141039-5

Collection Ref. Code : 1853-19-458-1

Customer Information----------

Name : VELAYO,MANUEL OPO

Premise Address : M12 M.L. QUEZON STREET,MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124819	Pole No	:	1138506
Serial No	:	40078140	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2410
Period From	:	02-13-2017	Prev Rdg	:	2371
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	5600	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,210.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.7381/kWh	28.79
System Loss Charge	0.6693/kWh	26.10
Sub-Total		236.51
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.74
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		47.95
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		11.82
Transmission		0.87
System Loss		1.55
Distribution		13.99
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		54.84
CURRENT BILL - MARCH 2017		455.89
Debit Adjustments		349.21
TOTAL AMOUNT DUE		3,015.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 800.00

Your monthly electricity consumption chart

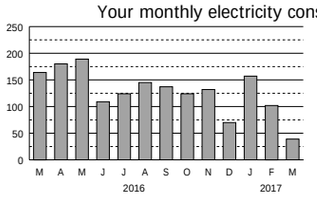

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.89		
Less : VAT	34.23		
Amount Net of VAT	421.66		
Less: BIR 2306	14.26		
BIR 2307	8.06	VATable Sales	421.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.34	VAT Zero Rated Sales	0.00
Add : VAT	34.23	VAT Amount	34.23
TOTAL AMOUNT DUE	433.57	TOTAL SALES	455.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2475/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917310042205

Collection Ref. Code	: 1853-19-458-1	Premise Address	: M12 M.L. QUEZON STREET,MAGUIKAY MANDAUE CITY
Account ID	: 9177141039-5		
Customer Name	: VELAYO,MANUEL OPO	TOTAL AMOUNT DUE	: 3,015.53 Overdue Bill : 1
Meter Number	: MTR1124819		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91771410395

BC09/405.2/2475/0/21/03-14-2017/3

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320456468448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898842

32085914508

Date : 03-14-2017

BC09/405.2/2475/1138506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208591450-8

Collection Ref. Code : 1853-19-464-6

Customer Information----------

Name : VELAYO,MANUEL OPO

Premise Address : M5 M.L. QUEZON STREET,MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128876	Pole No	:	1138506
Serial No	:	40077332	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1228
Period From	:	02-13-2017	Prev Rdg	:	1179
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	500	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		774.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.7381/kWh	36.17
System Loss Charge	0.6693/kWh	32.80
Sub-Total		297.16
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 774.50	15.49
Sub-Total		20.20
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		14.86
Transmission		1.09
System Loss		1.96
Distribution		17.43
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		63.70
CURRENT BILL - MARCH 2017		526.27
TOTAL AMOUNT DUE		1,300.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 785.00

Your monthly electricity consumption chart

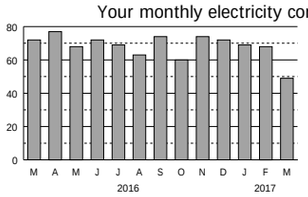

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.27		
Less : VAT	38.04		
Amount Net of VAT	488.23		
Less: BIR 2306	15.85		
BIR 2307	9.30	VATable Sales	488.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.08	VAT Zero Rated Sales	0.00
Add : VAT	38.04	VAT Amount	38.04
TOTAL AMOUNT DUE	501.12	TOTAL SALES	526.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2475/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320456468448

Collection Ref. Code	: 1853-19-464-6	Premise Address	: M5 M.L. QUEZON STREET,MAGUIKAY MANDAUE CITY		
Account ID	: 3208591450-8				
Customer Name	: VELAYO,MANUEL OPO	TOTAL AMOUNT DUE	: 1,300.62	Overdue Bill	: 1
Meter Number	: MTR1128876				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32085914508

BC09/405.2/2475/0/21/03-14-2017/3

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813222267316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892129

81392300000

Date : 03-14-2017

BC09/405.2/2480/0163866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139230000-0

Collection Ref. Code : 1841-28-287-1

Customer Information----------

Name : ARCHE,BELTRAN C

Premise Address : S.B. CABAHUG ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133307	Pole No	:	0163866
Serial No	:	40078015	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16776
Period From	:	02-13-2017	Prev Rdg	:	16009
No of Days	:	28	Diff Rdg	:	767
Avg kWh/day	:	27.39	Registered	:	767
Conn Load	:	1276	Billed kWh	:	767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,392.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,571.92
Transmission Charge	0.7381/kWh	566.12
System Loss Charge	0.6693/kWh	513.35
Sub-Total		4,651.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,392.50	187.85
Sub-Total		261.57
Government Charges		
Franchise Tax - Local		35.56
Value Added Tax		
Generation		232.53
Transmission		17.09
System Loss		30.66
Distribution		263.95
Others		35.66
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		980.84
CURRENT BILL - MARCH 2017		8,093.42
TOTAL AMOUNT DUE		17,485.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 9,475.00

Your monthly electricity consumption chart

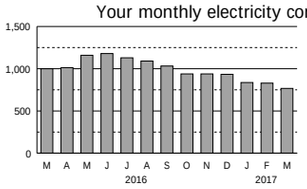

Avg Monthly Usage : 988.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,093.42		
Less : VAT	579.89		
Amount Net of VAT	7,513.53		
Less: BIR 2306	241.63		
BIR 2307	142.96	VATable Sales	7,513.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,128.94	VAT Zero Rated Sales	0.00
Add : VAT	579.89	VAT Amount	579.89
TOTAL AMOUNT DUE	7,708.83	TOTAL SALES	8,093.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2480/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813222267316

Collection Ref. Code	: 1841-28-287-1	Premise Address	: S.B. CABAHUG ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 8139230000-0				
Customer Name	: ARCHE,BELTRAN C	TOTAL AMOUNT DUE	: 17,485.89	Overdue Bill	: 1
Meter Number	: MTR1133307				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81392300000 BC09/405.2/2480/0/21/03-14-2017/3 1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785272604023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897263

78563565999

Date : 03-14-2017

BC09/405.2/2490/0143964/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856356599-9

Collection Ref. Code : 1859-86-548-8

Customer Information----------

Name : BAGUIO,HARRY CASUL

Premise Address : M2 MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041776	Pole No	:	0143964
Serial No	:	125282202	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2639
Period From	:	02-13-2017	Prev Rdg	:	2583
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	499	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 131.17
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.32
CURRENT BILL - MARCH 2017		413.81
TOTAL AMOUNT DUE		1,155.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 980.00

Your monthly electricity consumption chart

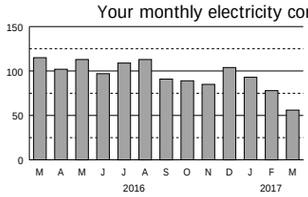

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.81		
Less : VAT	29.87		
Amount Net of VAT	383.94		
Less: BIR 2306	12.44		
BIR 2307	7.15	VATable Sales	383.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.35	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	394.22	TOTAL SALES	413.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2490/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785272604023

Collection Ref. Code	: 1859-86-548-8	Premise Address	: M2 MAGUIKAY,MANDAUE CITY		
Account ID	: 7856356599-9				
Customer Name	: BAGUIO,HARRY CASUL	TOTAL AMOUNT DUE	: 1,155.20	Overdue Bill	: 1
Meter Number	: MTR1041776				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78563565999

BC09/405.2/2490/0/21/03-14-2017/3

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011500088144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890070

01188752131

Date : 03-14-2017

BC09/405.2/2490/0143964/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118875213-1

Collection Ref. Code : 1859-86-494-5

Customer Information----------

Name : BAGUIO,HARRY CASUL

Premise Address : M1 MAGUIKAY,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041778	Pole No	:	0143964
Serial No	:	121758723	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8881
Period From	:	02-13-2017	Prev Rdg	:	8834
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	499	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 151.37
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.43
CURRENT BILL - MARCH 2017		303.31
TOTAL AMOUNT DUE		920.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 750.00

Your monthly electricity consumption chart

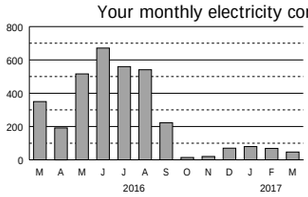

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.31		
Less : VAT	21.74		
Amount Net of VAT	281.57		
Less: BIR 2306	9.07		
BIR 2307	5.18	VATable Sales	281.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.32	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	289.06	TOTAL SALES	303.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2490/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011500088144

Collection Ref. Code	: 1859-86-494-5	Premise Address	: M1 MAGUIKAY,MAGUIKAY, MANDAUE CITY		
Account ID	: 0118875213-1				
Customer Name	: BAGUIO,HARRY CASUL	TOTAL AMOUNT DUE	: 920.05	Overdue Bill	: 1
Meter Number	: MTR1041778				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01188752131

BC09/405.2/2490/0/21/03-14-2017/3

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235736811107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882964

23500527330

Date : 03-14-2017

BC09/405.2/2490/0143964/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350052733-0

Collection Ref. Code : 1859-86-506-2

Customer Information----------

Name : BAGUIO,HARRY CASUL

Premise Address : M4 MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038972	Pole No	:	0143964
Serial No	:	126811827	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3543
Period From	:	02-13-2017	Prev Rdg	:	3435
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	499	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.80
CURRENT BILL - MARCH 2017		1,110.51
TOTAL AMOUNT DUE		2,530.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,394.00

Your monthly electricity consumption chart

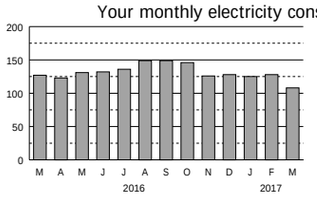

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.51		
Less : VAT	81.50		
Amount Net of VAT	1,029.01		
Less: BIR 2306	33.96		
BIR 2307	19.55	VATable Sales	1,029.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.50	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,057.00	TOTAL SALES	1,110.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2490/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235736811107

Collection Ref. Code	: 1859-86-506-2	Premise Address	: M4 MAGUIKAY,MANDAUE CITY		
Account ID	: 2350052733-0				
Customer Name	: BAGUIO,HARRY CASUL	TOTAL AMOUNT DUE	: 2,530.77	Overdue Bill	: 1
Meter Number	: MTR1038972				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23500527330 BC09/405.2/2490/0/21/03-14-2017/3 1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940399222522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886412

94002300005

Date : 03-14-2017

BC09/405.2/2520/0143971/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400230000-5

Collection Ref. Code : 1819-98-719-1

Customer Information----------

Name : PEREZ,EDUARDO (M4) D

Premise Address : M. L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450596GS6	Pole No	:	0143971
Serial No	:	54735822	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29538
Period From	:	02-13-2017	Prev Rdg	:	29383
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	480	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		199.21
CURRENT BILL - MARCH 2017		1,606.69
TOTAL AMOUNT DUE		4,326.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,500.00

Your monthly electricity consumption chart

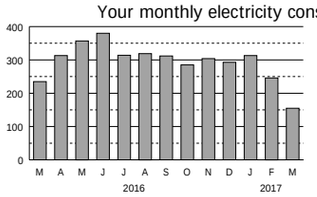

Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.69		
Less : VAT	118.32		
Amount Net of VAT	1,488.37		
Less: BIR 2306	49.30		
BIR 2307	28.29	VATable Sales	1,488.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.78	VAT Zero Rated Sales	0.00
Add : VAT	118.32	VAT Amount	118.32
TOTAL AMOUNT DUE	1,529.10	TOTAL SALES	1,606.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2520/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940399222522

Collection Ref. Code	: 1819-98-719-1	Premise Address	: M. L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY		
Account ID	: 9400230000-5				
Customer Name	: PEREZ,EDUARDO (M4) D	TOTAL AMOUNT DUE	: 4,326.75	Overdue Bill	: 1
Meter Number	: 450596GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94002300005 BC09/405.2/2520/0/21/03-14-2017/3 1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640945914455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886668

64002300008

Date : 03-14-2017

BC09/405.2/2570/0143964/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400230000-8

Collection Ref. Code : 1819-98-707-8

Customer Information----------

Name : PEREZ,EDUARDO (M2) D

Premise Address : M. L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138430WS6	Pole No	:	0143964
Serial No	:	54498007	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12269
Period From	:	02-13-2017	Prev Rdg	:	12150
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	480	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.82
CURRENT BILL - MARCH 2017		1,223.47
TOTAL AMOUNT DUE		2,808.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,600.00

Your monthly electricity consumption chart

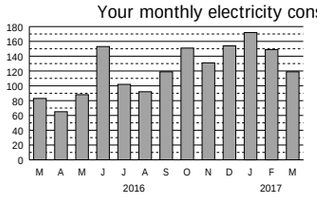

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.47		
Less : VAT	89.77		
Amount Net of VAT	1,133.70		
Less: BIR 2306	37.40		
BIR 2307	21.54	VATable Sales	1,133.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.76	VAT Zero Rated Sales	0.00
Add : VAT	89.77	VAT Amount	89.77
TOTAL AMOUNT DUE	1,164.53	TOTAL SALES	1,223.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2570/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640945914455

Collection Ref. Code	: 1819-98-707-8	Premise Address	: M. L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY		
Account ID	: 6400230000-8				
Customer Name	: PEREZ,EDUARDO (M2) D	TOTAL AMOUNT DUE	: 2,808.50	Overdue Bill	: 1
Meter Number	: 138430WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64002300008

BC09/405.2/2570/0/21/03-14-2017/3

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490106335156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902502

49012300007

Date : 03-14-2017

BC09/405.2/2590/0143964/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901230000-7

Collection Ref. Code : 1839-26-614-7

Customer Information----------

Name : BAGUIO,HARRY (M4) C

Premise Address : M. L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406674GS6	Pole No	:	0143964
Serial No	:	2004200281	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15246
Period From	:	02-13-2017	Prev Rdg	:	15230
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	990	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 135.78
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.47
CURRENT BILL - MARCH 2017		15.30
TOTAL AMOUNT DUE		106.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 95.00

Your monthly electricity consumption chart

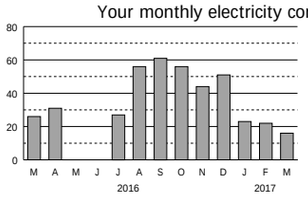

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.30		
Less : VAT	0.82		
Amount Net of VAT	14.48		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	14.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.01	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.83	TOTAL SALES	15.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2590/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490106335156

Collection Ref. Code	: 1839-26-614-7	Premise Address	: M. L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY		
Account ID	: 4901230000-7				
Customer Name	: BAGUIO,HARRY (M4) C	TOTAL AMOUNT DUE	: 106.88	Overdue Bill	: 1
Meter Number	: 406674GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49012300007 BC09/405.2/2590/0/21/03-14-2017/3 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318169786011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896953

31813300006

Date : 03-14-2017

BC09/405.2/2715/0143943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181330000-6

Collection Ref. Code : 1827-30-875-3

Customer Information----------

Name : NAPIZA,JOCELYN CABATINGAN

Premise Address : M.L. QUEZON ST.,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121232	Pole No	:	0143943
Serial No	:	84440344	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3071
Period From	:	02-13-2017	Prev Rdg	:	2891
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	590	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 885.50	17.71
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		225.51
CURRENT BILL - MARCH 2017		1,813.71
TOTAL AMOUNT DUE		2,699.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 350.00

Your monthly electricity consumption chart

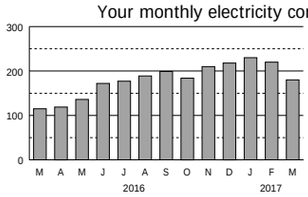

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.71		
Less : VAT	131.82		
Amount Net of VAT	1,681.89		
Less: BIR 2306	54.93		
BIR 2307	31.92	VATable Sales	1,681.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.04	VAT Zero Rated Sales	0.00
Add : VAT	131.82	VAT Amount	131.82
TOTAL AMOUNT DUE	1,726.86	TOTAL SALES	1,813.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2715/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318169786011

Collection Ref. Code	: 1827-30-875-3	Premise Address	: M.L. QUEZON ST.,MAGUIKAY, MANDAUE CITY		
Account ID	: 3181330000-6				
Customer Name	: NAPIZA,JOCELYN CABATINGAN	TOTAL AMOUNT DUE	: 2,699.39	Overdue Bill	: 1
Meter Number	: MTR1121232				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31813300006

BC09/405.2/2715/0/21/03-14-2017/3

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603030112420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883825

60303300002

Date : 03-14-2017

BC09/405.2/2720/0143943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030330000-2

Collection Ref. Code : 1815-52-038-8

Customer Information----------

Name : RABAGO,FRANCISCO

Premise Address : MAGUIKAY MNDAUE

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	14.46	Registered	:	
Conn Load	:	619	Billed kWh	:	405

Additional Metering Information ----------

Meter No	:	MTR1201155	Pole No	:	0143943
Serial No	:	40147132	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	61
Period From	:	03-09-2017	Prev Reading	:	3
No of Days	:	4	Consumption	:	58
Meter No	:	493325 GS6	Pole No	:	0143943
Serial No	:	87149441	Multiplier	:	1
Period To	:	03-09-2017	Pres Reading	:	48564
Period From	:	02-13-2017	Prev Reading	:	48217
No of Days	:	24	Consumption	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,675.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,886.09
Transmission Charge	0.4094/kWh	165.81
System Loss Charge	0.6734/kWh	272.73
Sub-Total		2,324.63
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,675.50	73.51
Sub-Total		112.44
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		122.78
Transmission		5.01
System Loss		16.82
Distribution		139.66
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		510.86
CURRENT BILL - MARCH 2017		4,111.75
TOTAL AMOUNT DUE		7,787.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 5,559.00

Your monthly electricity consumption chart

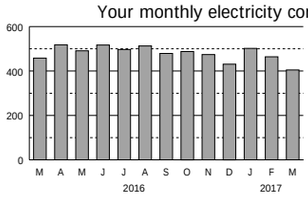

Avg Monthly Usage : 479.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,111.75		
Less : VAT	299.92		
Amount Net of VAT	3,811.83		
Less: BIR 2306	124.96		
BIR 2307	72.38	VATable Sales	3,811.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,614.49	VAT Zero Rated Sales	0.00
Add : VAT	299.92	VAT Amount	299.92
TOTAL AMOUNT DUE	3,914.41	TOTAL SALES	4,111.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2720/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603030112420

Collection Ref. Code	: 1815-52-038-8	Premise Address	: MAGUIKAY MNDAUE		
Account ID	: 6030330000-2				
Customer Name	: RABAGO,FRANCISCO	TOTAL AMOUNT DUE	: 7,787.04	Overdue Bill	: 1
Meter Number	: MTR1121232				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60303300002

BC09/405.2/2720/0/21/03-14-2017/3

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253860630900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898361

25358745211

Date : 03-14-2017

BC09/405.2/2720/0143943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535874521-1

Collection Ref. Code : 1863-27-803-6

Customer Information----------

Name : RABAGO,JOSAPHAT PASASADABA

Premise Address : MAGUIKAY,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106497	Pole No	:	0143943
Serial No	:	40044760	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3971
Period From	:	02-13-2017	Prev Rdg	:	3768
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	130	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		71.19
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		258.26
CURRENT BILL - MARCH 2017		2,080.48
TOTAL AMOUNT DUE		4,664.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,539.00

Your monthly electricity consumption chart

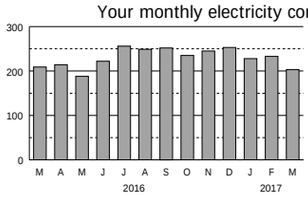

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.48		
Less : VAT	152.44		
Amount Net of VAT	1,928.04		
Less: BIR 2306	63.52		
BIR 2307	36.63	VATable Sales	1,928.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.89	VAT Zero Rated Sales	0.00
Add : VAT	152.44	VAT Amount	152.44
TOTAL AMOUNT DUE	1,980.33	TOTAL SALES	2,080.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2720/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253860630900

Collection Ref. Code	: 1863-27-803-6	Premise Address	: MAGUIKAY,MAGUIKAY,MANDAUE CITY		
Account ID	: 2535874521-1				
Customer Name	: RABAGO,JOSAPHAT PASASADABA	TOTAL AMOUNT DUE	: 4,664.27	Overdue Bill	: 1
Meter Number	: MTR1106497				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25358745211

BC09/405.2/2720/0/21/03-14-2017/3

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403716105237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882945

40303300004

Date : 03-14-2017

BC09/405.2/2725/0143943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030330000-4

Collection Ref. Code : 1815-52-026-4

Customer Information----------

Name : CENIZA,JESUSILO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106699	Pole No	:	0143943
Serial No	:	129126868	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13787
Period From	:	02-13-2017	Prev Rdg	:	13107
No of Days	:	28	Diff Rdg	:	680
Avg kWh/day	:	24.29	Registered	:	680
Conn Load	:	0	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,833.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,166.76
Transmission Charge	0.4094/kWh	278.39
System Loss Charge	0.6734/kWh	457.91
Sub-Total		3,903.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 6,833.00	136.66
Sub-Total		202.02
Government Charges		
Franchise Tax - Local		30.28
Value Added Tax		
Generation		206.15
Transmission		8.41
System Loss		28.27
Distribution		234.08
Others		27.88
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		859.02
CURRENT BILL - MARCH 2017		6,914.78
TOTAL AMOUNT DUE		13,748.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,187.00

Your monthly electricity consumption chart

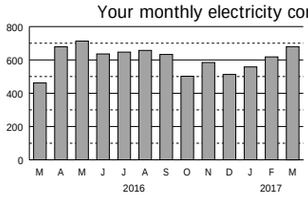

Avg Monthly Usage : 606.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,914.78		
Less : VAT	504.79		
Amount Net of VAT	6,409.99		
Less: BIR 2306	210.32		
BIR 2307	121.72	VATable Sales	6,409.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,077.95	VAT Zero Rated Sales	0.00
Add : VAT	504.79	VAT Amount	504.79
TOTAL AMOUNT DUE	6,582.74	TOTAL SALES	6,914.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2725/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403716105237

Collection Ref. Code	: 1815-52-026-4	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 4030330000-4				
Customer Name	: CENIZA,JESUSILO	TOTAL AMOUNT DUE	: 13,748.02	Overdue Bill	: 1
Meter Number	: MTR1106699				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40303300004

BC09/405.2/2725/0/21/03-14-2017/3

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498931844371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908252

49851300001

Date : 03-14-2017

BC09/405.2/2730/0146835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985130000-1

Collection Ref. Code : 1835-42-830-4

Customer Information----------

Name : YUSON,SIEGFRED N

Premise Address : M.L. QUEZON ST., MAGUIKA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110338DS6	Pole No	:	0146835
Serial No	:	15340208	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	86097
Period From	:	02-13-2017	Prev Rdg	:	86027
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	385	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		- 96.82
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.87
CURRENT BILL - MARCH 2017		589.13
TOTAL AMOUNT DUE		1,819.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,295.00

Your monthly electricity consumption chart

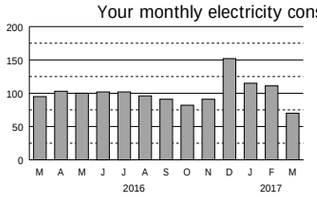

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.13		
Less : VAT	42.96		
Amount Net of VAT	546.17		
Less: BIR 2306	17.90		
BIR 2307	10.26	VATable Sales	546.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.01	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	560.97	TOTAL SALES	589.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2730/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498931844371

Collection Ref. Code	: 1835-42-830-4	Premise Address	: M.L. QUEZON ST., MAGUIKA,MANDAUE CITY
Account ID	: 4985130000-1		
Customer Name	: YUSON,SIEGFRED N	TOTAL AMOUNT DUE	: 1,819.33
Meter Number	: 110338DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49851300001 BC09/405.2/2730/0/21/03-14-2017/3 1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761792359299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902995

76181300005

Date : 03-14-2017

BC09/405.2/2730/0146835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618130000-5

Collection Ref. Code : 1837-23-410-8

Customer Information----------

Name : CABATINGAN,MARTIN Y

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003464	Pole No	:	0146835
Serial No	:	121518995	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14953
Period From	:	02-13-2017	Prev Rdg	:	14609
No of Days	:	28	Diff Rdg	:	344
Avg kWh/day	:	12.29	Registered	:	344
Conn Load	:	720	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,399.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,400.00	88.00
Sub-Total		121.06
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		437.24
CURRENT BILL - MARCH 2017		3,522.08
TOTAL AMOUNT DUE		7,921.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,327.00

Your monthly electricity consumption chart

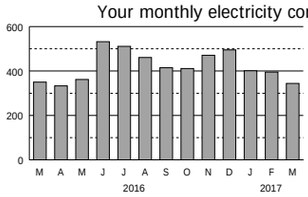

Avg Monthly Usage : 421.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.08		
Less : VAT	257.93		
Amount Net of VAT	3,264.15		
Less: BIR 2306	107.48		
BIR 2307	62.01	VATable Sales	3,264.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.66	VAT Zero Rated Sales	0.00
Add : VAT	257.93	VAT Amount	257.93
TOTAL AMOUNT DUE	3,352.59	TOTAL SALES	3,522.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2730/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761792359299

Collection Ref. Code	: 1837-23-410-8	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 7618130000-5				
Customer Name	: CABATINGAN,MARTIN Y	TOTAL AMOUNT DUE	: 7,921.94	Overdue Bill	: 1
Meter Number	: MTR1003464				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76181300005

BC09/405.2/2730/0/21/03-14-2017/3

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769088161467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882955

76963694096

Date : 03-14-2017

BC09/405.2/2730/1401572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696369409-6

Collection Ref. Code : 1859-41-704-3

Customer Information----------

Name : ARGONCILLO,WENNIE GENON

Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014575	Pole No	:	1401572
Serial No	:	94724241	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8108
Period From	:	02-13-2017	Prev Rdg	:	7823
No of Days	:	28	Diff Rdg	:	285
Avg kWh/day	:	10.18	Registered	:	285
Conn Load	:	122	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,425.50	128.51
Sub-Total		155.90
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		20.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		369.34
CURRENT BILL - MARCH 2017		2,981.56
TOTAL AMOUNT DUE		5,707.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,700.00

Your monthly electricity consumption chart

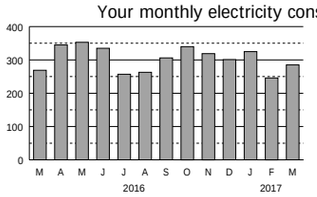

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.56		
Less : VAT	220.51		
Amount Net of VAT	2,761.05		
Less: BIR 2306	91.87		
BIR 2307	52.51	VATable Sales	2,761.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.67	VAT Zero Rated Sales	0.00
Add : VAT	220.51	VAT Amount	220.51
TOTAL AMOUNT DUE	2,837.18	TOTAL SALES	2,981.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2730/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769088161467

Collection Ref. Code	: 1859-41-704-3	Premise Address	: M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 7696369409-6				
Customer Name	: ARGONCILLO,WENNIE GENON	TOTAL AMOUNT DUE	: 5,707.05	Overdue Bill	: 1
Meter Number	: MTR1014575				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76963694096 BC09/405.2/2730/0/21/03-14-2017/3 1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653699984589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896690

65374882499

Date : 03-14-2017

BC09/405.2/2735/1401572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537488249-9

Collection Ref. Code : 1861-67-437-6

Customer Information----------

Name : DONIOSOS,ANGELIE AVENIDO

Premise Address : CENTRO MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102425	Pole No	:	1401572
Serial No	:	129128381	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2572
Period From	:	02-13-2017	Prev Rdg	:	2477
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		- 10.79
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.24
CURRENT BILL - MARCH 2017		928.56
TOTAL AMOUNT DUE		2,444.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,757.00

Your monthly electricity consumption chart

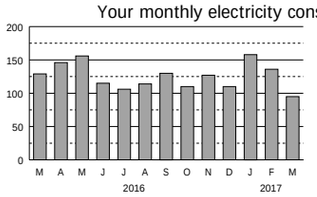

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.56		
Less : VAT	67.92		
Amount Net of VAT	860.64		
Less: BIR 2306	28.29		
BIR 2307	16.31	VATable Sales	860.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.04	VAT Zero Rated Sales	0.00
Add : VAT	67.92	VAT Amount	67.92
TOTAL AMOUNT DUE	883.96	TOTAL SALES	928.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2735/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653699984589

Collection Ref. Code	: 1861-67-437-6	Premise Address	: CENTRO MAGUIKAY,MANDAUE CITY		
Account ID	: 6537488249-9				
Customer Name	: DONIOSOS,ANGELIE AVENIDO	TOTAL AMOUNT DUE	: 2,444.65	Overdue Bill	: 1
Meter Number	: MTR1102425				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65374882499 BC09/405.2/2735/0/21/03-14-2017/3 1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395773257751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904288

39571396496

Date : 03-14-2017

BC09/405.2/2735/0143831/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957139649-6

Collection Ref. Code : 1857-23-635-1

Customer Information----------

Name : HEPITOLAN,JOLANY MOBE

Premise Address : ALBANO ST SITIO ADMACOR,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	6902 EES6	Pole No	:	0143831
Serial No	:	05701760	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4124
Period From	:	02-13-2017	Prev Rdg	:	4076
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	111	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		- 146.36
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.40
CURRENT BILL - MARCH 2017		318.90
TOTAL AMOUNT DUE		777.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 580.00

Your monthly electricity consumption chart

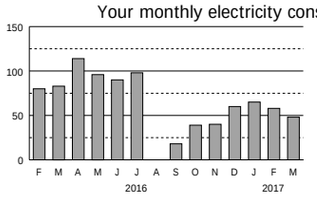

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.90		
Less : VAT	23.18		
Amount Net of VAT	295.72		
Less: BIR 2306	9.65		
BIR 2307	5.46	VATable Sales	295.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.61	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	303.79	TOTAL SALES	318.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2735/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395773257751

Collection Ref. Code	: 1857-23-635-1	Premise Address	: ALBANO ST SITIO ADMACOR,MAGUIKAY		
Account ID	: 3957139649-6				
Customer Name	: HEPITOLAN,JOLANY MOBE	TOTAL AMOUNT DUE	: 777.75	Overdue Bill	: 1
Meter Number	: 6902 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39571396496

BC09/405.2/2735/0/21/03-14-2017/3

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504728814642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884321

50444641596

Date : 03-14-2017

BC09/405.2/2735/1401572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044464159-6

Collection Ref. Code : 1857-53-455-7

Customer Information----------

Name : GASCON,RHEA HAZEL LANGGAMEN

Premise Address : SUDLON,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011445 EFS6	Pole No	:	1401572
Serial No	:	121437734	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5425
Period From	:	02-13-2017	Prev Rdg	:	5331
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	122	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 23.05
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.46
CURRENT BILL - MARCH 2017		904.92
TOTAL AMOUNT DUE		1,786.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,220.00

Your monthly electricity consumption chart

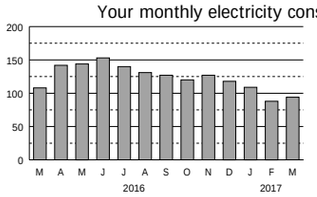

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.92		
Less : VAT	65.72		
Amount Net of VAT	839.20		
Less: BIR 2306	27.39		
BIR 2307	15.89	VATable Sales	839.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.92	VAT Zero Rated Sales	0.00
Add : VAT	65.72	VAT Amount	65.72
TOTAL AMOUNT DUE	861.64	TOTAL SALES	904.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2735/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504728814642

Collection Ref. Code	: 1857-53-455-7	Premise Address	: SUDLON,MAGUIKAY, MANDAUE CITY		
Account ID	: 5044464159-6				
Customer Name	: GASCON,RHEA HAZEL LANGGAMEN	TOTAL AMOUNT DUE	: 1,786.54	Overdue Bill	: 1
Meter Number	: 011445 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50444641596

BC09/405.2/2735/0/21/03-14-2017/3

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016105659582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894716

0167944271

Date : 03-14-2017

BC09/405.2/2735/0143831/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167894427-1

Collection Ref. Code : 1855-97-803-2

Customer Information----------

Name : MANRIQUEZ,NILY GIMPAYAN

Premise Address : M.L QUEZON ST.,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	6322 EES6	Pole No	:	0143831
Serial No	:	05788861	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5842
Period From	:	02-13-2017	Prev Rdg	:	5745
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	122	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.88
CURRENT BILL - MARCH 2017		940.98
TOTAL AMOUNT DUE		2,179.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,405.00

Your monthly electricity consumption chart

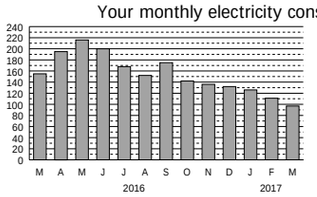

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.98		
Less : VAT	68.56		
Amount Net of VAT	872.42		
Less: BIR 2306	28.55		
BIR 2307	16.52	VATable Sales	872.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.35	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	895.91	TOTAL SALES	940.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2735/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016105659582

Collection Ref. Code	: 1855-97-803-2	Premise Address	: M.L QUEZON ST.,MAGUIKAY		
Account ID	: 0167894427-1				
Customer Name	: MANRIQUEZ,NILY GIMPAYAN	TOTAL AMOUNT DUE	: 2,179.45	Overdue Bill	: 1
Meter Number	: 6322 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0167944271 BC09/405.2/2735/0/21/03-14-2017/3 1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930718739234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908054

93006982453

Date : 03-14-2017

BC09/405.2/2735/1401572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300698245-3

Collection Ref. Code : 1857-53-452-2

Customer Information----------

Name : DELA PENA,MERIVA BUGHAW

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009653 EFS6	Pole No	:	1401572
Serial No	:	121434613	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2621
Period From	:	02-13-2017	Prev Rdg	:	2545
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	122	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		- 66.12
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.21
CURRENT BILL - MARCH 2017		681.78
TOTAL AMOUNT DUE		2,315.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 865.00

Your monthly electricity consumption chart

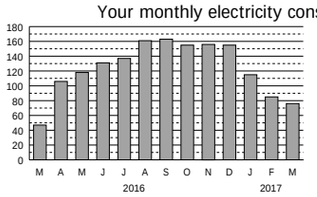

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.78		
Less : VAT	50.04		
Amount Net of VAT	631.74		
Less: BIR 2306	20.84		
BIR 2307	11.91	VATable Sales	631.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.99	VAT Zero Rated Sales	0.00
Add : VAT	50.04	VAT Amount	50.04
TOTAL AMOUNT DUE	649.03	TOTAL SALES	681.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2735/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930718739234

Collection Ref. Code	: 1857-53-452-2	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 9300698245-3				
Customer Name	: DELA PENA,MERIVA BUGHAW	TOTAL AMOUNT DUE	: 2,315.86	Overdue Bill	: 1
Meter Number	: 009653 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93006982453

BC09/405.2/2735/0/21/03-14-2017/3

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325487217843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904184

32536132247

Date : 03-14-2017

BC09/405.2/2735/1401572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253613224-7

Collection Ref. Code : 3253-61-322-4

Customer Information----------

Name : RAZON,ANGILIE LINAMAS

Premise Address : M.L. QUEZON ST.,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189212	Pole No	:	1401572
Serial No	:	40135189	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1131
Period From	:	02-13-2017	Prev Rdg	:	972
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	130	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		52.03
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		201.95
CURRENT BILL - MARCH 2017		1,626.56
Debit Adjustments		0.83
TOTAL AMOUNT DUE		3,506.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,500.00

Your monthly electricity consumption chart

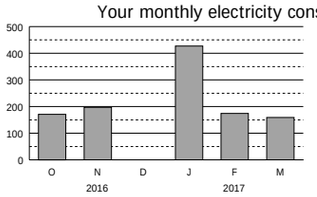

Avg Monthly Usage : 225.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.56		
Less : VAT	119.08		
Amount Net of VAT	1,507.48		
Less: BIR 2306	49.61		
BIR 2307	28.63	VATable Sales	1,507.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.24	VAT Zero Rated Sales	0.00
Add : VAT	119.08	VAT Amount	119.08
TOTAL AMOUNT DUE	1,548.32	TOTAL SALES	1,626.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2735/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325487217843

Collection Ref. Code	: 3253-61-322-4	Premise Address	: M.L. QUEZON ST.,MAGUIKAY, MANDAUE CITY		
Account ID	: 3253613224-7				
Customer Name	: RAZON,ANGILIE LINAMAS	TOTAL AMOUNT DUE	: 3,506.22	Overdue Bill	: 1
Meter Number	: MTR1189212				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32536132247

BC09/405.2/2735/0/21/03-14-2017/3

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057650033073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900005

05752363407

Date : 03-14-2017

BC09/405.2/2735/0143831/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575236340-7

Collection Ref. Code : 1855-97-812-1

Customer Information----------

Name : JALALON,LEODA LINAMAS

Premise Address : M.L. QUEZON ST.,,CENTRO MAGUIKAY

TIN :

Metering Information----------

Meter No	:	001985 EFS6	Pole No	:	0143831
Serial No	:	94722848	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7818
Period From	:	02-13-2017	Prev Rdg	:	7645
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	122	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,040.00	40.80
Sub-Total		57.43
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		219.76
CURRENT BILL - MARCH 2017		1,770.18
TOTAL AMOUNT DUE		3,809.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,927.00

Your monthly electricity consumption chart

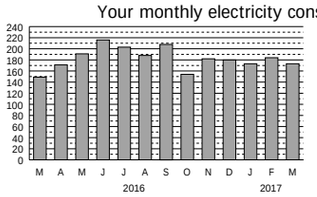

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.18		
Less : VAT	129.60		
Amount Net of VAT	1,640.58		
Less: BIR 2306	54.01		
BIR 2307	31.16	VATable Sales	1,640.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.41	VAT Zero Rated Sales	0.00
Add : VAT	129.60	VAT Amount	129.60
TOTAL AMOUNT DUE	1,685.01	TOTAL SALES	1,770.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2735/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057650033073

Collection Ref. Code	: 1855-97-812-1	Premise Address	: M.L. QUEZON ST.,,CENTRO MAGUIKAY		
Account ID	: 0575236340-7				
Customer Name	: JALALON,LEODA LINAMAS	TOTAL AMOUNT DUE	: 3,809.95	Overdue Bill	: 1
Meter Number	: 001985 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05752363407

BC09/405.2/2735/0/21/03-14-2017/3

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074863985322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887316

07482300006

Date : 03-14-2017

BC09/405.2/2780/0163831/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748230000-6

Collection Ref. Code : 1843-96-521-6

Customer Information----------

Name : ACAIN,ALBERTO B

Premise Address : ML QUEZON ST,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133305	Pole No	:	0163831
Serial No	:	40077898	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3692
Period From	:	02-13-2017	Prev Rdg	:	3461
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	254	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,470.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.7381/kWh	170.50
System Loss Charge	0.6693/kWh	154.61
Sub-Total		1,400.88
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,471.00	49.42
Sub-Total		71.63
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		70.02
Transmission		5.15
System Loss		9.23
Distribution		79.92
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		294.94
CURRENT BILL - MARCH 2017		2,433.42
TOTAL AMOUNT DUE		4,904.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,558.00

Your monthly electricity consumption chart

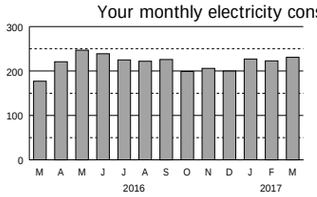

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.42		
Less : VAT	174.20		
Amount Net of VAT	2,259.22		
Less: BIR 2306	72.59		
BIR 2307	42.98	VATable Sales	2,259.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.65	VAT Zero Rated Sales	0.00
Add : VAT	174.20	VAT Amount	174.20
TOTAL AMOUNT DUE	2,317.85	TOTAL SALES	2,433.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2780/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074863985322

Collection Ref. Code	: 1843-96-521-6	Premise Address	: ML QUEZON ST,MAGUIKAY,MANDAUE CITY		
Account ID	: 0748230000-6				
Customer Name	: ACAIN,ALBERTO B	TOTAL AMOUNT DUE	: 4,904.18	Overdue Bill	: 1
Meter Number	: MTR1133305				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07482300006

BC09/405.2/2780/0/21/03-14-2017/3

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836500607601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882922

83642300004

Date : 03-14-2017

BC09/405.2/2790/0180820/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364230000-4

Collection Ref. Code : 1823-47-770-4

Customer Information----------

Name : PASASADABA,APARACION

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143320	Pole No	:	0180820
Serial No	:	40100867	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1797
Period From	:	02-13-2017	Prev Rdg	:	1592
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	1274	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,422.00	48.44
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		260.30
CURRENT BILL - MARCH 2017		2,096.67
TOTAL AMOUNT DUE		4,518.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,292.00

Your monthly electricity consumption chart

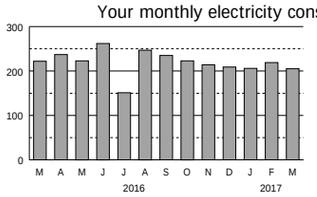

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.67		
Less : VAT	153.46		
Amount Net of VAT	1,943.21		
Less: BIR 2306	63.94		
BIR 2307	36.91	VATable Sales	1,943.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.36	VAT Zero Rated Sales	0.00
Add : VAT	153.46	VAT Amount	153.46
TOTAL AMOUNT DUE	1,995.82	TOTAL SALES	2,096.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2790/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836500607601

Collection Ref. Code	: 1823-47-770-4	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 8364230000-4				
Customer Name	: PASASADABA,APARACION	TOTAL AMOUNT DUE	: 4,518.48	Overdue Bill	: 1
Meter Number	: MTR1143320				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83642300004 BC09/405.2/2790/0/21/03-14-2017/3 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896077376563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905818

89622300005

Date : 03-14-2017

BC09/405.2/2800/0163824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962230000-5

Collection Ref. Code : 1843-30-293-4

Customer Information----------

Name : FRONT CARGO FORWARDERS INC.

Premise Address : M.L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133767	Pole No	:	0163824
Serial No	:	40077949	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9019
Period From	:	02-13-2017	Prev Rdg	:	8452
No of Days	:	28	Diff Rdg	:	567
Avg kWh/day	:	20.25	Registered	:	567
Conn Load	:	280	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		812.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,640.52
Transmission Charge	0.7381/kWh	418.50
System Loss Charge	0.6693/kWh	379.49
Sub-Total		3,438.51
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,648.50	132.97
Sub-Total		187.46
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		171.89
Transmission		12.64
System Loss		22.68
Distribution		195.28
Others		25.65
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		724.52
CURRENT BILL - MARCH 2017		5,977.85
TOTAL AMOUNT DUE		6,790.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,686.89

Your monthly electricity consumption chart

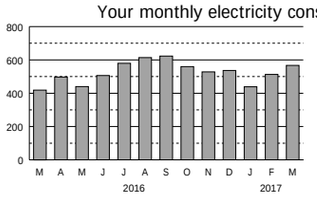

Avg Monthly Usage : 524.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,977.85		
Less : VAT	428.14		
Amount Net of VAT	5,549.71		
Less: BIR 2306	178.39		
BIR 2307	105.59	VATable Sales	5,549.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,265.73	VAT Zero Rated Sales	0.00
Add : VAT	428.14	VAT Amount	428.14
TOTAL AMOUNT DUE	5,693.87	TOTAL SALES	5,977.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2800/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896077376563

Collection Ref. Code : 1843-30-293-4

Account ID : 8962230000-5

Customer Name : FRONT CARGO FORWARDERS INC.

Meter Number : MTR1133767

Period : Feb 2017

Premise Address : M.L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 6,790.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89622300005

BC09/405.2/2800/0/21/03-14-2017/3

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721551136954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898298

72116482737

Date : 03-14-2017

BC09/405.2/2810/0163824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211648273-7

Collection Ref. Code : 1859-99-395-8

Customer Information----------

Name : PEREZ,ROLANDO FLORES

Premise Address : MAGUIKAY,MAGUIKAY,MANDAUE CITY

TIN : 206-055-299-000

Metering Information----------

Meter No	:	MTR1045363	Pole No	:	0163824
Serial No	:	121754489	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4042
Period From	:	02-13-2017	Prev Rdg	:	3885
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	260	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,931.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.7381/kWh	115.88
System Loss Charge	0.6693/kWh	105.08
Sub-Total		952.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		53.71
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		47.60
Transmission		3.50
System Loss		6.30
Distribution		54.51
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.33
CURRENT BILL - MARCH 2017		1,661.37
TOTAL AMOUNT DUE		3,592.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,650.00

Your monthly electricity consumption chart

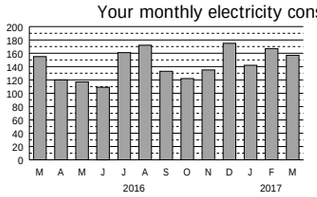

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.37		
Less : VAT	119.23		
Amount Net of VAT	1,542.14		
Less: BIR 2306	49.66		
BIR 2307	29.35	VATable Sales	1,542.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.13	VAT Zero Rated Sales	0.00
Add : VAT	119.23	VAT Amount	119.23
TOTAL AMOUNT DUE	1,582.36	TOTAL SALES	1,661.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2810/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721551136954

Collection Ref. Code : 1859-99-395-8

Account ID : 7211648273-7

Customer Name : PEREZ,ROLANDO FLORES

Meter Number : MTR1045363

Period : Feb 2017

Premise Address : MAGUIKAY,MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 3,592.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72116482737

BC09/405.2/2810/0/21/03-14-2017/3

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520880055210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897011

52013300000

Date : 03-14-2017

BC09/405.2/2810/0180820/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201330000-0

Collection Ref. Code : 1833-38-488-1

Customer Information----------

Name : ONTOLAN,DARIO G

Premise Address : M L QUEZON ST., MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143318	Pole No	:	0180820
Serial No	:	40098492	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5942
Period From	:	02-13-2017	Prev Rdg	:	5222
No of Days	:	28	Diff Rdg	:	720
Avg kWh/day	:	25.71	Registered	:	720
Conn Load	:	950	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,955.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,353.04
Transmission Charge	0.4094/kWh	294.77
System Loss Charge	0.6734/kWh	484.85
Sub-Total		4,132.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 9,744.50	194.89
Sub-Total		264.09
Government Charges		
Franchise Tax - Local		32.31
Value Added Tax		
Generation		218.27
Transmission		8.89
System Loss		29.92
Distribution		247.82
Others		35.57
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		915.79
CURRENT BILL - MARCH 2017		7,377.68
Debit Adjustments		64.23
TOTAL AMOUNT DUE		20,397.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 11,500.00

Your monthly electricity consumption chart

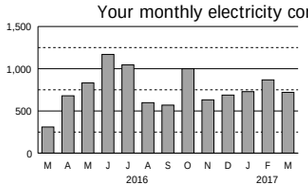

Avg Monthly Usage : 756.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,377.68		
Less : VAT	540.47		
Amount Net of VAT	6,837.21		
Less: BIR 2306	225.20		
BIR 2307	129.88	VATable Sales	6,837.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,482.13	VAT Zero Rated Sales	0.00
Add : VAT	540.47	VAT Amount	540.47
TOTAL AMOUNT DUE	7,022.60	TOTAL SALES	7,377.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2810/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520880055210

Collection Ref. Code	: 1833-38-488-1	Premise Address	: M L QUEZON ST., MAGUIKAY,MANDAUE CITY
Account ID	: 5201330000-0		
Customer Name	: ONTOLAN,DARIO G	TOTAL AMOUNT DUE	: 20,397.85 Overdue Bill : 1
Meter Number	: MTR1143318		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52013300000 BC09/405.2/2810/0/21/03-14-2017/3 1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086473702763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897431

08662300006

Date : 03-14-2017

BC09/405.2/2820/0180820/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866230000-6

Collection Ref. Code : 1813-19-728-8

Customer Information----------

Name : CAPISNON,SEVERIANO D.

Premise Address : M. L QUEZON ST., INF. HOLY FAMILY,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152351	Pole No	:	0180820
Serial No	:	40103637	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2111
Period From	:	02-13-2017	Prev Rdg	:	1922
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	390	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		240.23
CURRENT BILL - MARCH 2017		1,935.26
TOTAL AMOUNT DUE		4,248.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,063.00

Your monthly electricity consumption chart

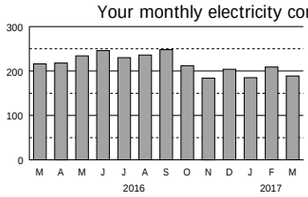

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.26		
Less : VAT	141.71		
Amount Net of VAT	1,793.55		
Less: BIR 2306	59.05		
BIR 2307	34.07	VATable Sales	1,793.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.43	VAT Zero Rated Sales	0.00
Add : VAT	141.71	VAT Amount	141.71
TOTAL AMOUNT DUE	1,842.14	TOTAL SALES	1,935.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2820/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086473702763

Collection Ref. Code	: 1813-19-728-8	Premise Address	: M. L QUEZON ST., INF. HOLY FAMILY,MAGUIKAY,MANDAUE CITY
Account ID	: 0866230000-6		
Customer Name	: CAPISNON,SEVERIANO D.	TOTAL AMOUNT DUE	: 4,248.87
Meter Number	: MTR1152351		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08662300006

BC09/405.2/2820/0/21/03-14-2017/3

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438011923081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885693

43862300001

Date : 03-14-2017

BC09/405.2/2840/0180820/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386230000-1

Collection Ref. Code : 1813-61-965-4

Customer Information----------

Name : ROSAL,MARIVIC C.

Premise Address : M. L. QUEZON ST., INF. HOLY FAMILY CHU,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035577	Pole No	:	0180820
Serial No	:	125286031	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4204
Period From	:	02-13-2017	Prev Rdg	:	4066
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.95
CURRENT BILL - MARCH 2017		1,408.96
Advance Payment/Credit Adjustments		- 0.19
TOTAL AMOUNT DUE		2,847.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,270.00

Your monthly electricity consumption chart

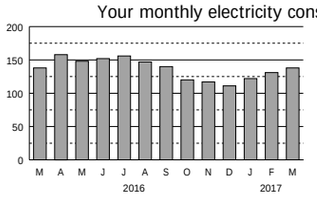

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.96		
Less : VAT	103.04		
Amount Net of VAT	1,305.92		
Less: BIR 2306	42.93		
BIR 2307	24.80	VATable Sales	1,305.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.19	VAT Zero Rated Sales	0.00
Add : VAT	103.04	VAT Amount	103.04
TOTAL AMOUNT DUE	1,341.23	TOTAL SALES	1,408.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2840/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438011923081

Collection Ref. Code	: 1813-61-965-4	Premise Address	: M. L. QUEZON ST., INF. HOLY FAMILY CHU,MAGUIKAY,MANDAUE CITY
Account ID	: 4386230000-1		
Customer Name	: ROSAL,MARIVIC C.	TOTAL AMOUNT DUE	: 2,847.88
Meter Number	: MTR1035577	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43862300001

BC09/405.2/2840/0/21/03-14-2017/3

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668036917702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882091

66881300009

Date : 03-14-2017

BC09/405.2/2850/0180855/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688130000-9

Collection Ref. Code : 1819-56-710-9

Customer Information----------

Name : ALBANO,INOCENCIO

Premise Address : MAGUIKAY MANDAUE CITY,002124562,00012D

TIN :

Metering Information----------

Meter No	:	563287 GS6	Pole No	:	0180855
Serial No	:	63698910	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37154
Period From	:	02-13-2017	Prev Rdg	:	36386
No of Days	:	28	Diff Rdg	:	768
Avg kWh/day	:	27.43	Registered	:	768
Conn Load	:	25	Billed kWh	:	768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,120.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,576.58
Transmission Charge	0.4094/kWh	314.42
System Loss Charge	0.6734/kWh	517.17
Sub-Total		4,408.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 10,120.50	202.41
Sub-Total		276.23
Government Charges		
Franchise Tax - Local		34.43
Value Added Tax		
Generation		232.83
Transmission		9.50
System Loss		31.92
Distribution		264.30
Others		37.28
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		976.14
CURRENT BILL - MARCH 2017		7,863.02
TOTAL AMOUNT DUE		17,983.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 7,010.00

Your monthly electricity consumption chart

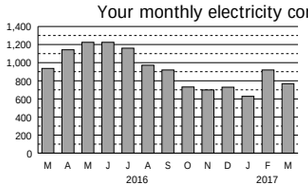

Avg Monthly Usage : 927.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,863.02		
Less : VAT	575.83		
Amount Net of VAT	7,287.19		
Less: BIR 2306	239.95		
BIR 2307	138.43	VATable Sales	7,287.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,908.81	VAT Zero Rated Sales	0.00
Add : VAT	575.83	VAT Amount	575.83
TOTAL AMOUNT DUE	7,484.64	TOTAL SALES	7,863.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2850/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668036917702

Collection Ref. Code	: 1819-56-710-9	Premise Address	: MAGUIKAY MANDAUE CITY,002124562,00012D
Account ID	: 6688130000-9		
Customer Name	: ALBANO,INOCENCIO	TOTAL AMOUNT DUE	: 17,983.50 Overdue Bill : 1
Meter Number	: 563287 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66881300009

BC09/405.2/2850/0/21/03-14-2017/3

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732046721909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906882

73202300007

Date : 03-14-2017

BC09/405.2/2950/0180862/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320230000-7

Collection Ref. Code : 1843-22-953-6

Customer Information----------

Name : BASUBAS,LAWINIA M5 P

Premise Address : M. L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107645	Pole No	:	0180862
Serial No	:	129125731	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13123
Period From	:	02-13-2017	Prev Rdg	:	12460
No of Days	:	28	Diff Rdg	:	663
Avg kWh/day	:	23.68	Registered	:	663
Conn Load	:	640	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,824.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,087.59
Transmission Charge	0.7381/kWh	489.36
System Loss Charge	0.6693/kWh	443.75
Sub-Total		4,020.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,824.50	176.49
Sub-Total		240.21
Government Charges		
Franchise Tax - Local		30.81
Value Added Tax		
Generation		201.00
Transmission		14.77
System Loss		26.52
Distribution		228.24
Others		32.52
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		849.72
CURRENT BILL - MARCH 2017		7,012.67
TOTAL AMOUNT DUE		15,837.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 8,223.40

Your monthly electricity consumption chart

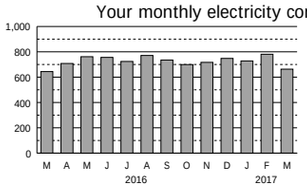

Avg Monthly Usage : 725.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,012.67		
Less : VAT	503.05		
Amount Net of VAT	6,509.62		
Less: BIR 2306	209.62		
BIR 2307	123.88	VATable Sales	6,509.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,176.12	VAT Zero Rated Sales	0.00
Add : VAT	503.05	VAT Amount	503.05
TOTAL AMOUNT DUE	6,679.17	TOTAL SALES	7,012.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2950/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732046721909

Collection Ref. Code	: 1843-22-953-6	Premise Address	: M. L. QUEZON ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 7320230000-7				
Customer Name	: BASUBAS,LAWINIA M5 P	TOTAL AMOUNT DUE	: 15,837.26	Overdue Bill	: 1
Meter Number	: MTR1107645				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73202300007 BC09/405.2/2950/0/21/03-14-2017/3 1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432051268832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907000

43202300000

Date : 03-14-2017

BC09/405.2/2970/0180862/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320230000-0

Collection Ref. Code : 1841-85-527-8

Customer Information----------

Name : BASUBAS,LAWINIA P

Premise Address : UNIT 2, M. L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109512	Pole No	:	0180862
Serial No	:	129128761	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3458
Period From	:	02-13-2017	Prev Rdg	:	3069
No of Days	:	28	Diff Rdg	:	389
Avg kWh/day	:	13.89	Registered	:	389
Conn Load	:	2372	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,072.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,811.57
Transmission Charge	0.7381/kWh	287.12
System Loss Charge	0.6693/kWh	260.36
Sub-Total		2,359.05
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,072.50	101.45
Sub-Total		138.83
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		117.93
Transmission		8.67
System Loss		15.56
Distribution		134.16
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		498.55
CURRENT BILL - MARCH 2017		4,114.47
TOTAL AMOUNT DUE		9,187.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 6,190.00

Your monthly electricity consumption chart

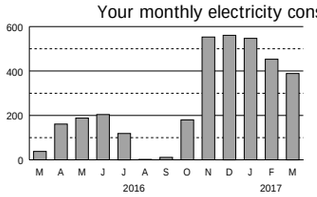

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,114.47		
Less : VAT	295.15		
Amount Net of VAT	3,819.32		
Less: BIR 2306	122.99		
BIR 2307	72.68	VATable Sales	3,819.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,623.65	VAT Zero Rated Sales	0.00
Add : VAT	295.15	VAT Amount	295.15
TOTAL AMOUNT DUE	3,918.80	TOTAL SALES	4,114.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2970/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432051268832

Collection Ref. Code	: 1841-85-527-8	Premise Address	: UNIT 2, M. L. QUEZON ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 4320230000-0				
Customer Name	: BASUBAS,LAWINIA P	TOTAL AMOUNT DUE	: 9,187.03	Overdue Bill	: 1
Meter Number	: MTR1109512				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43202300000

BC09/405.2/2970/0/21/03-14-2017/3

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832370845968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907178

83202300006

Date : 03-14-2017

BC09/405.2/2990/0180862/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320230000-6

Collection Ref. Code : 1841-85-533-2

Customer Information----------

Name : BASUBAS,LAWINIA P

Premise Address : UNIT 6, M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107648	Pole No	:	0180862
Serial No	:	129125638	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1730
Period From	:	02-13-2017	Prev Rdg	:	1648
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	2422	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,005.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.7381/kWh	60.52
System Loss Charge	0.6693/kWh	54.88
Sub-Total		497.27
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		27.99
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		24.85
Transmission		1.83
System Loss		3.28
Distribution		28.76
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.43
CURRENT BILL - MARCH 2017		870.32
TOTAL AMOUNT DUE		1,875.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,199.57

Your monthly electricity consumption chart

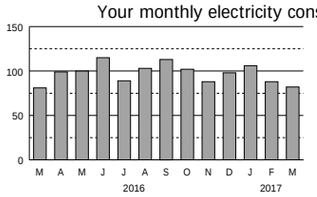

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.32		
Less : VAT	62.54		
Amount Net of VAT	807.78		
Less: BIR 2306	26.06		
BIR 2307	15.37	VATable Sales	807.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.35	VAT Zero Rated Sales	0.00
Add : VAT	62.54	VAT Amount	62.54
TOTAL AMOUNT DUE	828.89	TOTAL SALES	870.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2990/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832370845968

Collection Ref. Code	: 1841-85-533-2	Premise Address	: UNIT 6, M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 8320230000-6				
Customer Name	: BASUBAS,LAWINIA P	TOTAL AMOUNT DUE	: 1,875.73	Overdue Bill	: 1
Meter Number	: MTR1107648				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83202300006

BC09/405.2/2990/0/21/03-14-2017/3

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704753073739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884776

70482300004

Date : 03-14-2017

BC09/405.2/3070/0180890/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048230000-4

Collection Ref. Code : 1845-34-827-3

Customer Information----------

Name : TAN,TYRONE S

Premise Address : METER 20,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132213	Pole No	:	0180890
Serial No	:	40094394	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17050
Period From	:	02-13-2017	Prev Rdg	:	16597
No of Days	:	28	Diff Rdg	:	453
Avg kWh/day	:	16.18	Registered	:	453
Conn Load	:	4427	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,402.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,109.62
Transmission Charge	0.7381/kWh	334.36
System Loss Charge	0.6693/kWh	303.19
Sub-Total		2,747.17
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 7,403.00	148.06
Sub-Total		191.60
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		137.34
Transmission		10.09
System Loss		18.12
Distribution		156.14
Others		25.54
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		584.23
CURRENT BILL - MARCH 2017		4,824.17
TOTAL AMOUNT DUE		12,227.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,925.36

Your monthly electricity consumption chart

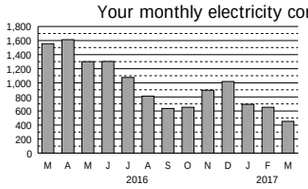

Avg Monthly Usage : 973.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,824.17		
Less : VAT	347.23		
Amount Net of VAT	4,476.94		
Less: BIR 2306	144.68		
BIR 2307	85.22	VATable Sales	4,476.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,247.04	VAT Zero Rated Sales	0.00
Add : VAT	347.23	VAT Amount	347.23
TOTAL AMOUNT DUE	4,594.27	TOTAL SALES	4,824.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3070/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704753073739

Collection Ref. Code : 1845-34-827-3

Account ID : 7048230000-4

Customer Name : TAN,TYRONE S

Meter Number : MTR1132213

Period : Feb 2017

Premise Address : METER 20,MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 12,227.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70482300004

BC09/405.2/3070/0/21/03-14-2017/3

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004237439319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884222

00482300001

Date : 03-14-2017

BC09/405.2/3100/0180890/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048230000-1

Collection Ref. Code : 1845-34-803-6

Customer Information----------

Name : TAN,TYRONE S

Premise Address : METER 14,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546926 GS6	Pole No	:	0180890
Serial No	:	65120927	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3335
Period From	:	02-13-2017	Prev Rdg	:	3302
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	4427	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 139.64
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - MARCH 2017		178.18
TOTAL AMOUNT DUE		417.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 561.74

Your monthly electricity consumption chart

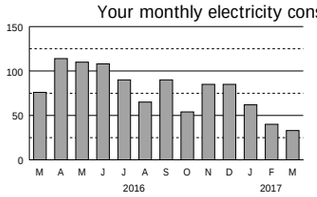

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.18		
Less : VAT	12.51		
Amount Net of VAT	165.67		
Less: BIR 2306	5.23		
BIR 2307	3.00	VATable Sales	165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.44	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	169.95	TOTAL SALES	178.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3100/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004237439319

Collection Ref. Code	: 1845-34-803-6	Premise Address	: METER 14,MAGUIKAY,MANDAUE CITY
Account ID	: 0048230000-1		
Customer Name	: TAN,TYRONE S	TOTAL AMOUNT DUE	: 417.22 Overdue Bill : 1
Meter Number	: 546926 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00482300001 BC09/405.2/3100/0/21/03-14-2017/3 1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697822015275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906207

69780568767

Date : 03-14-2017

BC09/405.2/3140/0180890/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978056876-7

Collection Ref. Code : 1849-28-680-9

Customer Information----------

Name : BARBAS,ROWENA SIMENE

Premise Address : DOOR 2-B HOLY FAMILY TOWNHOME,M.L. QUEZON,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	469600GS6	Pole No	:	0180890
Serial No	:	60601504	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	74343
Period From	:	02-13-2017	Prev Rdg	:	73639
No of Days	:	28	Diff Rdg	:	704
Avg kWh/day	:	25.14	Registered	:	704
Conn Load	:	1888	Billed kWh	:	704

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,559.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,278.53
Transmission Charge	0.4094/kWh	288.22
System Loss Charge	0.6734/kWh	474.07
Sub-Total		4,040.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,560.00	171.20
Sub-Total		238.86
Government Charges		
Franchise Tax - Local		31.49
Value Added Tax		
Generation		213.42
Transmission		8.70
System Loss		29.27
Distribution		242.32
Others		32.44
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		893.04
CURRENT BILL - MARCH 2017		7,192.08
TOTAL AMOUNT DUE		15,751.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 10,307.00

Your monthly electricity consumption chart

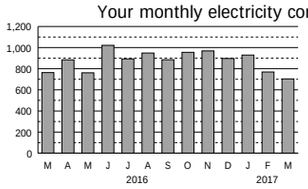

Avg Monthly Usage : 875.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,192.08		
Less : VAT	526.15		
Amount Net of VAT	6,665.93		
Less: BIR 2306	219.22		
BIR 2307	126.61	VATable Sales	6,665.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,320.10	VAT Zero Rated Sales	0.00
Add : VAT	526.15	VAT Amount	526.15
TOTAL AMOUNT DUE	6,846.25	TOTAL SALES	7,192.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3140/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697822015275

Collection Ref. Code	: 1849-28-680-9	Premise Address	: DOOR 2-B HOLY FAMILY TOWNHOME,M.L. QUEZON,MAGUIKAY
Account ID	: 6978056876-7		
Customer Name	: BARBAS,ROWENA SIMENE	TOTAL AMOUNT DUE	: 15,751.95 Overdue Bill : 1
Meter Number	: 469600GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69780568767

BC09/405.2/3140/0/21/03-14-2017/3

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202684875615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882924

20208742740

Date : 03-14-2017

BC09/405.2/3190/0180890/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020874274-0

Collection Ref. Code : 1853-19-296-1

Customer Information----------

Name : ABADIA,JAMES ACHILLES VIRTUCIO

Premise Address : 8B HOLY FAMILY TOWNHOMES, M.L. QUEZON ST.,MAGUIKAY

TIN : 129-155-359-000

Metering Information----------

Meter No	:	469478GS6	Pole No	:	0180890
Serial No	:	69505161	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	63181
Period From	:	02-13-2017	Prev Rdg	:	62649
No of Days	:	28	Diff Rdg	:	532
Avg kWh/day	:	19.00	Registered	:	532
Conn Load	:	2470	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,575.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,477.52
Transmission Charge	0.4094/kWh	217.80
System Loss Charge	0.6734/kWh	358.25
Sub-Total		3,053.57
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,575.50	131.51
Sub-Total		182.64
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		161.28
Transmission		6.58
System Loss		22.11
Distribution		183.27
Others		24.78
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		675.28
CURRENT BILL - MARCH 2017		5,438.70
TOTAL AMOUNT DUE		12,014.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,721.04

Your monthly electricity consumption chart

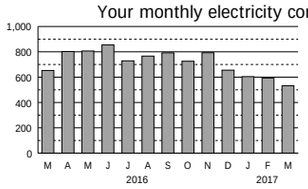

Avg Monthly Usage : 715.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,438.70		
Less : VAT	398.02		
Amount Net of VAT	5,040.68		
Less: BIR 2306	165.84		
BIR 2307	95.74	VATable Sales	5,040.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,779.10	VAT Zero Rated Sales	0.00
Add : VAT	398.02	VAT Amount	398.02
TOTAL AMOUNT DUE	5,177.12	TOTAL SALES	5,438.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3190/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202684875615

Collection Ref. Code	: 1853-19-296-1	Premise Address	: 8B HOLY FAMILY TOWNHOMES, M.L. QUEZON ST.,MAGUIKAY		
Account ID	: 2020874274-0				
Customer Name	: ABADIA,JAMES ACHILLES VIRTUCIO	TOTAL AMOUNT DUE	: 12,014.02	Overdue Bill	: 1
Meter Number	: 469478GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20208742740

BC09/405.2/3190/0/21/03-14-2017/3

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844414322530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889195

84492300003

Date : 03-14-2017

BC09/405.2/3270/0180862/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449230000-3

Collection Ref. Code : 1841-37-836-4

Customer Information----------

Name : PANCHO,ELMER ANDREW M1 P

Premise Address : M.L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101866	Pole No	:	0180862
Serial No	:	40050358	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5664
Period From	:	02-13-2017	Prev Rdg	:	5320
No of Days	:	28	Diff Rdg	:	344
Avg kWh/day	:	12.29	Registered	:	344
Conn Load	:	4250	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,433.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.7381/kWh	253.91
System Loss Charge	0.6693/kWh	230.24
Sub-Total		2,086.16
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,433.00	68.66
Sub-Total		101.72
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		104.29
Transmission		7.66
System Loss		13.76
Distribution		118.71
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		438.31
CURRENT BILL - MARCH 2017		3,615.48
TOTAL AMOUNT DUE		7,048.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,473.00

Your monthly electricity consumption chart

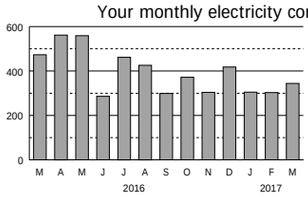

Avg Monthly Usage : 393.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.48		
Less : VAT	258.53		
Amount Net of VAT	3,356.95		
Less: BIR 2306	107.74		
BIR 2307	63.86	VATable Sales	3,356.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.35	VAT Zero Rated Sales	0.00
Add : VAT	258.53	VAT Amount	258.53
TOTAL AMOUNT DUE	3,443.88	TOTAL SALES	3,615.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3270/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844414322530

Collection Ref. Code	: 1841-37-836-4	Premise Address	: M.L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY		
Account ID	: 8449230000-3				
Customer Name	: PANCHO,ELMER ANDREW M1 P	TOTAL AMOUNT DUE	: 7,048.63	Overdue Bill	: 1
Meter Number	: MTR1101866				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84492300003 BC09/405.2/3270/0/21/03-14-2017/3 1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430302346636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906364

43091300004

Date : 03-14-2017

BC09/405.2/3320/0180862/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309130000-4

Collection Ref. Code : 1841-62-401-2

Customer Information----------

Name : PANCHO,EDSEL VINCENT M2 P

Premise Address : FRONTING HOLY FAMILY CHURCH ML QUEZON ST,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024809	Pole No	:	0180862
Serial No	:	121754696	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3073
Period From	:	02-13-2017	Prev Rdg	:	3006
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	2638	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		749.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.7381/kWh	49.45
System Loss Charge	0.6693/kWh	44.84
Sub-Total		406.31
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 749.50	14.99
Sub-Total		21.43
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		20.30
Transmission		1.49
System Loss		2.68
Distribution		23.61
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		86.06
CURRENT BILL - MARCH 2017		710.51
TOTAL AMOUNT DUE		1,460.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 655.00

Your monthly electricity consumption chart

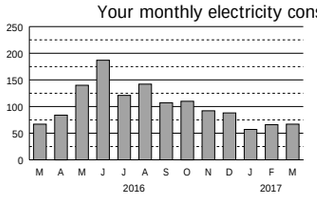

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.51		
Less : VAT	51.03		
Amount Net of VAT	659.48		
Less: BIR 2306	21.26		
BIR 2307	12.55	VATable Sales	659.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.67	VAT Zero Rated Sales	0.00
Add : VAT	51.03	VAT Amount	51.03
TOTAL AMOUNT DUE	676.70	TOTAL SALES	710.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3320/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430302346636

Collection Ref. Code	: 1841-62-401-2	Premise Address	: FRONTING HOLY FAMILY CHURCH ML QUEZON ST,MAGUIKAY,MANDAUE CITY
Account ID	: 4309130000-4		
Customer Name	: PANCHO,EDSEL VINCENT M2 P	TOTAL AMOUNT DUE	: 1,460.06
Meter Number	: MTR1024809	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43091300004

BC09/405.2/3320/0/21/03-14-2017/3

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003444180759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883089

00303300008

Date : 03-14-2017

BC09/405.2/3380/0163985/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030330000-8

Collection Ref. Code : 1815-51-911-8

Customer Information----------

Name : CINCO,ROSALIA

Premise Address : MAGUIKAY-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1019535	Pole No	:	0163985
Serial No	:	121749517	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10064
Period From	:	02-13-2017	Prev Rdg	:	9519
No of Days	:	28	Diff Rdg	:	545
Avg kWh/day	:	19.46	Registered	:	545
Conn Load	:		Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,995.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,538.07
Transmission Charge	0.4094/kWh	223.12
System Loss Charge	0.6734/kWh	367.00
Sub-Total		3,128.19
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,996.00	119.92
Sub-Total		172.30
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		165.21
Transmission		6.73
System Loss		22.65
Distribution		187.73
Others		23.59
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		689.86
CURRENT BILL - MARCH 2017		5,554.76
TOTAL AMOUNT DUE		11,550.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,446.00

Your monthly electricity consumption chart

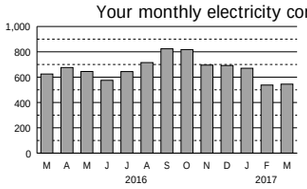

Avg Monthly Usage : 666.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,554.76		
Less : VAT	405.91		
Amount Net of VAT	5,148.85		
Less: BIR 2306	169.13		
BIR 2307	97.78	VATable Sales	5,148.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,881.94	VAT Zero Rated Sales	0.00
Add : VAT	405.91	VAT Amount	405.91
TOTAL AMOUNT DUE	5,287.85	TOTAL SALES	5,554.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3380/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003444180759

Collection Ref. Code : 1815-51-911-8

Account ID : 0030330000-8

Customer Name : CINCO,ROSALIA

Meter Number : MTR1019535

Period : Feb 2017

Premise Address : MAGUIKAY-MANDAUE

TOTAL AMOUNT DUE : 11,550.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00303300008

BC09/405.2/3380/0/21/03-14-2017/3

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409536082202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888246

40951300009

Date : 03-14-2017

BC09/405.2/3410/0163901/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095130000-9

Collection Ref. Code : 1835-44-584-5

Customer Information----------

Name : ORLANES,PRUDENCIA B

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150044WS6	Pole No	:	0163901
Serial No	:	42233603	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	79337
Period From	:	02-13-2017	Prev Rdg	:	79303
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	500	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 142.86
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.99
CURRENT BILL - MARCH 2017		184.57
TOTAL AMOUNT DUE		477.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 282.00

Your monthly electricity consumption chart

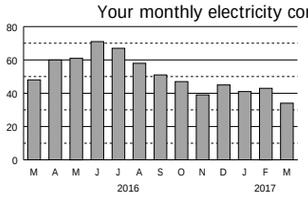

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.57		
Less : VAT	13.01		
Amount Net of VAT	171.56		
Less: BIR 2306	5.43		
BIR 2307	3.11	VATable Sales	171.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.02	VAT Zero Rated Sales	0.00
Add : VAT	13.01	VAT Amount	13.01
TOTAL AMOUNT DUE	176.03	TOTAL SALES	184.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3410/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409536082202

Collection Ref. Code	: 1835-44-584-5	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 4095130000-9				
Customer Name	: ORLANES,PRUDENCIA B	TOTAL AMOUNT DUE	: 477.61	Overdue Bill	: 1
Meter Number	: 150044WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40951300009 BC09/405.2/3410/0/21/03-14-2017/3 1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753592689854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896385

75382377531

Date : 03-14-2017

BC09/405.2/3420/0163915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538237753-1

Collection Ref. Code : 1849-55-809-4

Customer Information----------

Name : GENIO,NENA NGUJO

Premise Address : CINCO PVT. RD.

TIN :

Metering Information----------

Meter No	:	491321 GS6	Pole No	:	0163915
Serial No	:	96150269	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21428
Period From	:	02-13-2017	Prev Rdg	:	21043
No of Days	:	28	Diff Rdg	:	385
Avg kWh/day	:	13.75	Registered	:	385
Conn Load	:	266	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,314.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,792.95
Transmission Charge	0.4094/kWh	157.62
System Loss Charge	0.6734/kWh	259.26
Sub-Total		2,209.83
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,314.00	86.28
Sub-Total		123.28
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		116.71
Transmission		4.76
System Loss		16.01
Distribution		132.79
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		487.74
CURRENT BILL - MARCH 2017		3,927.45
TOTAL AMOUNT DUE		8,241.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 4,811.00

Your monthly electricity consumption chart

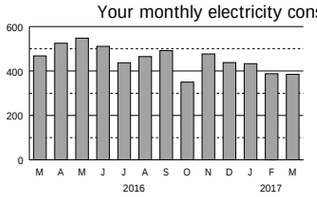

Avg Monthly Usage : 455.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,927.45		
Less : VAT	287.13		
Amount Net of VAT	3,640.32		
Less: BIR 2306	119.63		
BIR 2307	69.14	VATable Sales	3,640.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,451.55	VAT Zero Rated Sales	0.00
Add : VAT	287.13	VAT Amount	287.13
TOTAL AMOUNT DUE	3,738.68	TOTAL SALES	3,927.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3420/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753592689854

Collection Ref. Code	: 1849-55-809-4	Premise Address	: CINCO PVT. RD.		
Account ID	: 7538237753-1				
Customer Name	: GENIO,NENA NGUJO	TOTAL AMOUNT DUE	: 8,241.57	Overdue Bill	: 1
Meter Number	: 491321 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75382377531

BC09/405.2/3420/0/21/03-14-2017/3

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478702239822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891763

47881300009

Date : 03-14-2017

BC09/405.2/3470/0163922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788130000-9

Collection Ref. Code : 1819-57-179-3

Customer Information----------

Name : DEGULA,LUCRECIO

Premise Address : MAGUIKAY MANDAUE,311390952,00003A

TIN :

Metering Information----------

Meter No	:	241056DS6	Pole No	:	0163922
Serial No	:	13952059	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42072
Period From	:	02-13-2017	Prev Rdg	:	42025
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	82	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 149.31
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.69
CURRENT BILL - MARCH 2017		305.63
TOTAL AMOUNT DUE		1,024.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,269.00

Your monthly electricity consumption chart

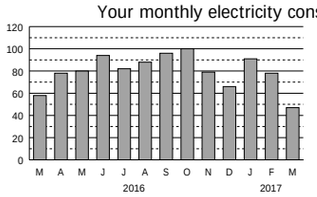

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.63		
Less : VAT	21.99		
Amount Net of VAT	283.64		
Less: BIR 2306	9.17		
BIR 2307	5.22	VATable Sales	283.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.25	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	291.24	TOTAL SALES	305.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3470/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478702239822

Collection Ref. Code	: 1819-57-179-3	Premise Address	: MAGUIKAY MANDAUE,311390952,00003A
Account ID	: 4788130000-9		
Customer Name	: DEGULA,LUCRECIO	TOTAL AMOUNT DUE	: 1,024.99
Meter Number	: 241056DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47881300009

BC09/405.2/3470/0/21/03-14-2017/3

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892742647253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902428

89203300002

Date : 03-14-2017

BC09/405.2/3490/0163922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920330000-2

Collection Ref. Code : 1815-51-899-5

Customer Information----------

Name : CATINOY,MILAGROS

Premise Address : MAGUIKAY-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1149613	Pole No	:	0163922
Serial No	:	40101568	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1153
Period From	:	02-13-2017	Prev Rdg	:	1063
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	210	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,059.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.7381/kWh	66.43
System Loss Charge	0.6693/kWh	60.24
Sub-Total		545.80
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		29.84
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		27.28
Transmission		2.01
System Loss		3.59
Distribution		31.50
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.53
CURRENT BILL - MARCH 2017		953.68
TOTAL AMOUNT DUE		2,012.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,156.00

Your monthly electricity consumption chart

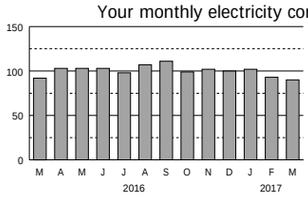

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.68		
Less : VAT	68.46		
Amount Net of VAT	885.22		
Less: BIR 2306	28.54		
BIR 2307	16.85	VATable Sales	885.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.83	VAT Zero Rated Sales	0.00
Add : VAT	68.46	VAT Amount	68.46
TOTAL AMOUNT DUE	908.29	TOTAL SALES	953.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3490/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892742647253

Collection Ref. Code	: 1815-51-899-5	Premise Address	: MAGUIKAY-MANDAUE		
Account ID	: 8920330000-2				
Customer Name	: CATINOY,MILAGROS	TOTAL AMOUNT DUE	: 2,012.97	Overdue Bill	: 1
Meter Number	: MTR1149613				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89203300002 BC09/405.2/3490/0/21/03-14-2017/3 1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992270586211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902035

99203300001

Date : 03-14-2017

BC09/405.2/3500/0163922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920330000-1

Collection Ref. Code : 1815-51-905-3

Customer Information----------

Name : ROSAL,ERNESTO

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1102310	Pole No	:	0163922
Serial No	:	129122540	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4752
Period From	:	02-13-2017	Prev Rdg	:	4561
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,298.50	45.97
Sub-Total		64.33
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		242.68
CURRENT BILL - MARCH 2017		1,954.82
TOTAL AMOUNT DUE		4,253.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,361.00

Your monthly electricity consumption chart

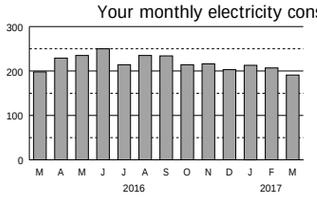

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.82		
Less : VAT	143.13		
Amount Net of VAT	1,811.69		
Less: BIR 2306	59.64		
BIR 2307	34.41	VATable Sales	1,811.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,717.64	VAT Zero Rated Sales	0.00
Add : VAT	143.13	VAT Amount	143.13
TOTAL AMOUNT DUE	1,860.77	TOTAL SALES	1,954.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3500/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992270586211

Collection Ref. Code	: 1815-51-905-3	Premise Address	: MAGUIKAY MANDAWE		
Account ID	: 9920330000-1				
Customer Name	: ROSAL,ERNESTO	TOTAL AMOUNT DUE	: 4,253.23	Overdue Bill	: 1
Meter Number	: MTR1102310				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99203300001 BC09/405.2/3500/0/21/03-14-2017/3 1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040711079613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886303

04002300004

Date : 03-14-2017

BC09/405.2/3540/0163901/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400230000-4

Collection Ref. Code : 1819-98-620-9

Customer Information----------

Name : CINCO,FELICISIMA H

Premise Address : PVT. RD., CINCO COMPD.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327932GS6	Pole No	:	0163901
Serial No	:	46690701	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10822
Period From	:	02-13-2017	Prev Rdg	:	10730
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	700	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 19.70
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.40
CURRENT BILL - MARCH 2017		889.00
TOTAL AMOUNT DUE		1,895.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,022.00

Your monthly electricity consumption chart

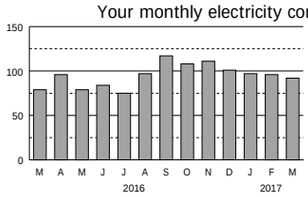

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.00		
Less : VAT	64.68		
Amount Net of VAT	824.32		
Less: BIR 2306	26.95		
BIR 2307	15.61	VATable Sales	824.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.76	VAT Zero Rated Sales	0.00
Add : VAT	64.68	VAT Amount	64.68
TOTAL AMOUNT DUE	846.44	TOTAL SALES	889.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3540/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040711079613

Collection Ref. Code	: 1819-98-620-9	Premise Address	: PVT. RD., CINCO COMPD.,MAGUIKAY,MANDAUE CITY
Account ID	: 0400230000-4		
Customer Name	: CINCO,FELICISIMA H	TOTAL AMOUNT DUE	: 1,895.24 Overdue Bill : 1
Meter Number	: 327932GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04002300004 BC09/405.2/3540/0/21/03-14-2017/3 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363240018560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904404

36392300004

Date : 03-14-2017

BC09/405.2/3560/0003670/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639230000-4

Collection Ref. Code : 1825-58-410-9

Customer Information----------

Name : BERCEDE,ERLANDO L

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006433 EFS6	Pole No	:	0003670
Serial No	:	121429949	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5394
Period From	:	02-13-2017	Prev Rdg	:	5258
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.84
CURRENT BILL - MARCH 2017		1,392.24
TOTAL AMOUNT DUE		2,971.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,647.00

Your monthly electricity consumption chart

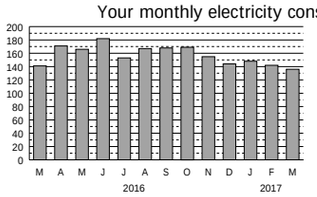

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.24		
Less : VAT	101.95		
Amount Net of VAT	1,290.29		
Less: BIR 2306	42.49		
BIR 2307	24.51	VATable Sales	1,290.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.29	VAT Zero Rated Sales	0.00
Add : VAT	101.95	VAT Amount	101.95
TOTAL AMOUNT DUE	1,325.24	TOTAL SALES	1,392.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3560/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363240018560

Collection Ref. Code	: 1825-58-410-9	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 3639230000-4				
Customer Name	: BERCEDE,ERLANDO L	TOTAL AMOUNT DUE	: 2,971.34	Overdue Bill	: 1
Meter Number	: 006433 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36392300004

BC09/405.2/3560/0/21/03-14-2017/3

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378001321840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889673

37881300000

Date : 03-14-2017

BC09/405.2/3570/0003711/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788130000-0

Collection Ref. Code : 1819-57-176-9

Customer Information----------

Name : BERCEDE,JOVITO

Premise Address : MAGUIKAY MANDAUE CITY,311229351,00003B

TIN :

Metering Information----------

Meter No	:	17556GS3	Pole No	:	0003711
Serial No	:	33247826	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	51768
Period From	:	02-13-2017	Prev Rdg	:	51713
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	107	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 3,830.00	76.60
Sub-Total		- 66.82
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		65.09
CURRENT BILL - MARCH 2017		476.34
TOTAL AMOUNT DUE		4,306.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,700.00

Your monthly electricity consumption chart

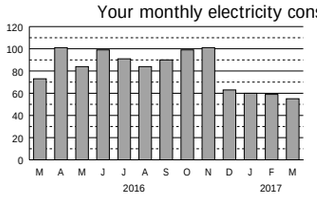

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.34		
Less : VAT	36.82		
Amount Net of VAT	439.52		
Less: BIR 2306	15.36		
BIR 2307	8.27	VATable Sales	439.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.89	VAT Zero Rated Sales	0.00
Add : VAT	36.82	VAT Amount	36.82
TOTAL AMOUNT DUE	452.71	TOTAL SALES	476.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3570/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378001321840

Collection Ref. Code	: 1819-57-176-9	Premise Address	: MAGUIKAY MANDAUE CITY,311229351,00003B
Account ID	: 3788130000-0		
Customer Name	: BERCEDE,JOVITO	TOTAL AMOUNT DUE	: 4,306.52
Meter Number	: 17556GS3		
Period	: Oct 2016 to Feb 2017		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37881300000 BC09/405.2/3570/0/21/03-14-2017/3 1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578212557076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889734

57851300004

Date : 03-14-2017

BC09/405.2/3580/0003633/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785130000-4

Collection Ref. Code : 1835-41-464-8

Customer Information----------

Name : BERCEDE,MONICA P.

Premise Address : PEREZ COMPOUND,,MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461395GS6	Pole No	:	0003633
Serial No	:	65084918	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15690
Period From	:	02-13-2017	Prev Rdg	:	15415
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	227	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,503.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,504.00	50.08
Sub-Total		76.51
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		347.10
CURRENT BILL - MARCH 2017		2,793.94
TOTAL AMOUNT DUE		5,297.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,800.00

Your monthly electricity consumption chart

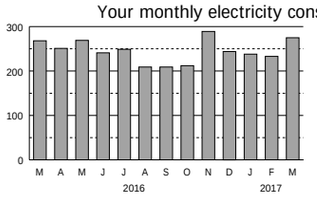

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.94		
Less : VAT	203.85		
Amount Net of VAT	2,590.09		
Less: BIR 2306	84.94		
BIR 2307	49.18	VATable Sales	2,590.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,455.97	VAT Zero Rated Sales	0.00
Add : VAT	203.85	VAT Amount	203.85
TOTAL AMOUNT DUE	2,659.82	TOTAL SALES	2,793.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3580/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578212557076

Collection Ref. Code	: 1835-41-464-8	Premise Address	: PEREZ COMPOUND,,MAGUIKAY,,MANDAUE CITY
Account ID	: 5785130000-4		
Customer Name	: BERCEDE,MONICA P.	TOTAL AMOUNT DUE	: 5,297.75 Overdue Bill : 1
Meter Number	: 461395GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57851300004 BC09/405.2/3580/0/21/03-14-2017/3 1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378812847863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889913

37851300006

Date : 03-14-2017

BC09/405.2/3600/0003681/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785130000-6

Collection Ref. Code : 1835-41-422-2

Customer Information----------

Name : DIAZ,LEONARDO G

Premise Address : PEREZ COMPOUND,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160468DS6	Pole No	:	0003681
Serial No	:	14225311	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22832
Period From	:	02-13-2017	Prev Rdg	:	22792
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	955	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 165.61
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.47
CURRENT BILL - MARCH 2017		218.91
TOTAL AMOUNT DUE		664.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 824.00

Your monthly electricity consumption chart

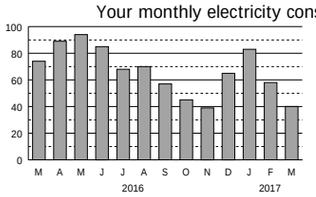

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.91		
Less : VAT	15.50		
Amount Net of VAT	203.41		
Less: BIR 2306	6.46		
BIR 2307	3.69	VATable Sales	203.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.26	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	208.76	TOTAL SALES	218.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3600/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378812847863

Collection Ref. Code	: 1835-41-422-2	Premise Address	: PEREZ COMPOUND,MAGUIKAY,MANDAUE CITY		
Account ID	: 3785130000-6				
Customer Name	: DIAZ,LEONARDO G	TOTAL AMOUNT DUE	: 664.98	Overdue Bill	: 1
Meter Number	: 160468DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37851300006 BC09/405.2/3600/0/21/03-14-2017/3 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150539781077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894220

15091300002

Date : 03-14-2017

BC09/405.2/3670/0003692/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509130000-2

Collection Ref. Code : 1829-60-803-7

Customer Information----------

Name : PUNAY,ALEJANDRO Y

Premise Address : PEREZ COMPD MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342583GS6	Pole No	:	0003692
Serial No	:	45447069	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33443
Period From	:	02-13-2017	Prev Rdg	:	33370
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	1400	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 79.93
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.62
CURRENT BILL - MARCH 2017		636.57
TOTAL AMOUNT DUE		1,386.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,435.00

Your monthly electricity consumption chart

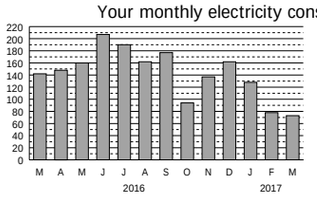

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.57		
Less : VAT	46.09		
Amount Net of VAT	590.48		
Less: BIR 2306	19.22		
BIR 2307	11.11	VATable Sales	590.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.15	VAT Zero Rated Sales	0.00
Add : VAT	46.09	VAT Amount	46.09
TOTAL AMOUNT DUE	606.24	TOTAL SALES	636.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3670/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150539781077

Collection Ref. Code : 1829-60-803-7

Account ID : 1509130000-2

Customer Name : PUNAY,ALEJANDRO Y

Meter Number : 342583GS6

Period : Feb 2017

Premise Address : PEREZ COMPD MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 1,386.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15091300002

BC09/405.2/3670/0/21/03-14-2017/3

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124271753601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903120

12491300005

Date : 03-14-2017

BC09/405.2/3690/0003681/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249130000-5

Collection Ref. Code : 1837-79-146-5

Customer Information----------

Name : KAPANGYARIHAN,DAVID

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243904DS6	Pole No	:	0003681
Serial No	:	13412741	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42495
Period From	:	02-13-2017	Prev Rdg	:	42183
No of Days	:	28	Diff Rdg	:	312
Avg kWh/day	:	11.14	Registered	:	312
Conn Load	:	500	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,461.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,462.00	89.24
Sub-Total		119.23
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.73
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		397.82
CURRENT BILL - MARCH 2017		3,205.59
TOTAL AMOUNT DUE		7,667.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 4,700.00

Your monthly electricity consumption chart

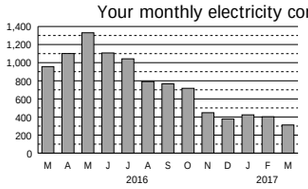

Avg Monthly Usage : 752.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.59		
Less : VAT	235.13		
Amount Net of VAT	2,970.46		
Less: BIR 2306	97.97		
BIR 2307	56.44	VATable Sales	2,970.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,816.05	VAT Zero Rated Sales	0.00
Add : VAT	235.13	VAT Amount	235.13
TOTAL AMOUNT DUE	3,051.18	TOTAL SALES	3,205.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3690/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124271753601

Collection Ref. Code	: 1837-79-146-5	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1249130000-5				
Customer Name	: KAPANGYARIHAN,DAVID	TOTAL AMOUNT DUE	: 7,667.57	Overdue Bill	: 1
Meter Number	: 243904DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12491300005 BC09/405.2/3690/0/21/03-14-2017/3 1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292752749691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902668

29203300008

Date : 03-14-2017

BC09/405.2/3740/0003633/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920330000-8

Collection Ref. Code : 1815-51-779-4

Customer Information----------

Name : PINTOR,FRANCISCO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292821SS6	Pole No	:	0003633
Serial No	:	31255346	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	70587
Period From	:	02-13-2017	Prev Rdg	:	70312
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,014.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,015.00	80.30
Sub-Total		106.73
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		350.90
CURRENT BILL - MARCH 2017		2,827.96
TOTAL AMOUNT DUE		6,842.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,807.00

Your monthly electricity consumption chart

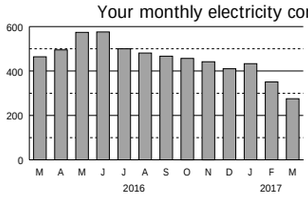

Avg Monthly Usage : 455.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.96		
Less : VAT	207.49		
Amount Net of VAT	2,620.47		
Less: BIR 2306	86.46		
BIR 2307	49.79	VATable Sales	2,620.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,484.22	VAT Zero Rated Sales	0.00
Add : VAT	207.49	VAT Amount	207.49
TOTAL AMOUNT DUE	2,691.71	TOTAL SALES	2,827.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3740/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292752749691

Collection Ref. Code : 1815-51-779-4

Account ID : 2920330000-8

Customer Name : PINTOR,FRANCISCO

Meter Number : 292821SS6

Period : Feb 2017

Premise Address : MAGUIKAY MANDAUE CITY

TOTAL AMOUNT DUE : 6,842.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29203300008

BC09/405.2/3740/0/21/03-14-2017/3

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399040797217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907627

39961300009

Date : 03-14-2017

BC09/405.2/3750/0003633/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996130000-9

Collection Ref. Code : 1835-77-422-9

Customer Information----------

Name : GONZALES,MA. LOURDES P

Premise Address : PEREZ COMP MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122956WS6	Pole No	:	0003633
Serial No	:	75355892	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27542
Period From	:	02-13-2017	Prev Rdg	:	27462
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	1625	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 83.54
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.12
CURRENT BILL - MARCH 2017		701.66
TOTAL AMOUNT DUE		1,722.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,204.60

Your monthly electricity consumption chart

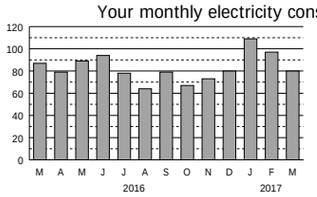

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.66		
Less : VAT	50.96		
Amount Net of VAT	650.70		
Less: BIR 2306	21.24		
BIR 2307	12.25	VATable Sales	650.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.21	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	668.17	TOTAL SALES	701.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3750/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399040797217

Collection Ref. Code : 1835-77-422-9

Account ID : 3996130000-9

Customer Name : GONZALES,MA. LOURDES P

Meter Number : 122956WS6

Period : Feb 2017

Premise Address : PEREZ COMP MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 1,722.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39961300009

BC09/405.2/3750/0/21/03-14-2017/3

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260757313121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904788

26091300009

Date : 03-14-2017

BC09/405.2/3760/0003633/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609130000-9

Collection Ref. Code : 1829-61-518-1

Customer Information----------

Name : SANCHEZ,MA SHIELA P

Premise Address : PEREZ COMPD MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417483GS6	Pole No	:	0003633
Serial No	:	2004202627	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16666
Period From	:	02-13-2017	Prev Rdg	:	16574
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 2,721.00	54.42
Sub-Total		14.60
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.71
CURRENT BILL - MARCH 2017		927.61
TOTAL AMOUNT DUE		3,648.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,389.00

Your monthly electricity consumption chart

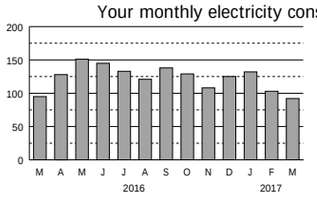

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.61		
Less : VAT	68.82		
Amount Net of VAT	858.79		
Less: BIR 2306	28.67		
BIR 2307	16.30	VATable Sales	858.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.82	VAT Zero Rated Sales	0.00
Add : VAT	68.82	VAT Amount	68.82
TOTAL AMOUNT DUE	882.64	TOTAL SALES	927.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3760/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260757313121

Collection Ref. Code	: 1829-61-518-1	Premise Address	: PEREZ COMPD MAGUIKAY,MANDAUE CITY		
Account ID	: 2609130000-9				
Customer Name	: SANCHEZ,MA SHIELA P	TOTAL AMOUNT DUE	: 3,648.49	Overdue Bill	: 2
Meter Number	: 417483GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26091300009

BC09/405.2/3760/0/21/03-14-2017/3

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597720172878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904444

59771300007

Date : 03-14-2017

BC09/405.2/3780/0003733/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977130000-7

Collection Ref. Code : 1829-38-167-9

Customer Information----------

Name : SOON,JULIET J

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165758WS6	Pole No	:	0003733
Serial No	:	48510762	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	68189
Period From	:	02-13-2017	Prev Rdg	:	67839
No of Days	:	28	Diff Rdg	:	350
Avg kWh/day	:	12.50	Registered	:	350
Conn Load	:	1300	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,531.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,629.95
Transmission Charge	0.4094/kWh	143.29
System Loss Charge	0.6734/kWh	235.69
Sub-Total		2,008.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,532.00	110.64
Sub-Total		144.28
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		106.10
Transmission		4.32
System Loss		14.56
Distribution		120.78
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		447.53
CURRENT BILL - MARCH 2017		3,607.20
TOTAL AMOUNT DUE		9,139.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 5,140.00

Your monthly electricity consumption chart

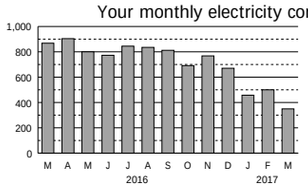

Avg Monthly Usage : 713.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,607.20		
Less : VAT	264.97		
Amount Net of VAT	3,342.23		
Less: BIR 2306	110.42		
BIR 2307	63.51	VATable Sales	3,342.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.30	VAT Zero Rated Sales	0.00
Add : VAT	264.97	VAT Amount	264.97
TOTAL AMOUNT DUE	3,433.27	TOTAL SALES	3,607.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3780/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597720172878

Collection Ref. Code	: 1829-38-167-9	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 5977130000-7				
Customer Name	: SOON,JULIET J	TOTAL AMOUNT DUE	: 9,139.16	Overdue Bill	: 1
Meter Number	: 165758WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59771300007

BC09/405.2/3780/0/21/03-14-2017/3

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362251132302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904273

36203300003

Date : 03-14-2017

BC09/405.2/3790/0003766/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620330000-3

Collection Ref. Code : 1815-50-407-2

Customer Information----------

Name : RABOY,ANTONIO

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529226 GS6	Pole No	:	0003766
Serial No	:	63625384	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23586
Period From	:	02-13-2017	Prev Rdg	:	23323
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,240.00	64.80
Sub-Total		90.08
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		334.11
CURRENT BILL - MARCH 2017		2,691.27
TOTAL AMOUNT DUE		5,931.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,430.00

Your monthly electricity consumption chart

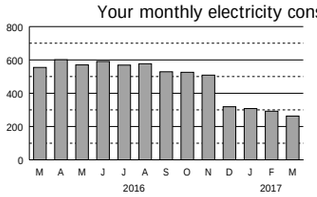

Avg Monthly Usage : 477.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.27		
Less : VAT	197.02		
Amount Net of VAT	2,494.25		
Less: BIR 2306	82.09		
BIR 2307	47.38	VATable Sales	2,494.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,364.78	VAT Zero Rated Sales	0.00
Add : VAT	197.02	VAT Amount	197.02
TOTAL AMOUNT DUE	2,561.80	TOTAL SALES	2,691.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3790/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362251132302

Collection Ref. Code	: 1815-50-407-2	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 3620330000-3				
Customer Name	: RABOY,ANTONIO	TOTAL AMOUNT DUE	: 5,931.45	Overdue Bill	: 1
Meter Number	: 529226 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36203300003

BC09/405.2/3790/0/21/03-14-2017/3

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700917451673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881068

70023300000

Date : 03-14-2017

BC09/405.2/3800/0003766/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002330000-0

Collection Ref. Code : 1833-42-521-9

Customer Information----------

Name : LUCERO,PRUDENCIO E

Premise Address : 328-C ZONE ATIS MARFA ST,BAKILID II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224631WS3	Pole No	:	0003766
Serial No	:	46712390	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	80619
Period From	:	02-13-2017	Prev Rdg	:	80501
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	400	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.17
CURRENT BILL - MARCH 2017		1,209.66
TOTAL AMOUNT DUE		2,620.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,550.00

Your monthly electricity consumption chart

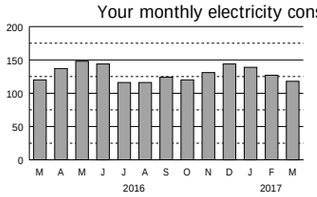

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.66		
Less : VAT	88.65		
Amount Net of VAT	1,121.01		
Less: BIR 2306	36.94		
BIR 2307	21.30	VATable Sales	1,121.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.77	VAT Zero Rated Sales	0.00
Add : VAT	88.65	VAT Amount	88.65
TOTAL AMOUNT DUE	1,151.42	TOTAL SALES	1,209.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3800/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700917451673

Collection Ref. Code	: 1833-42-521-9	Premise Address	: 328-C ZONE ATIS MARFA ST,BAKILID II, MANDAUE CITY
Account ID	: 7002330000-0		
Customer Name	: LUCERO,PRUDENCIO E	TOTAL AMOUNT DUE	: 2,620.61 Overdue Bill : 1
Meter Number	: 224631WS3		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70023300000

BC09/405.2/3800/0/21/03-14-2017/3

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320793359992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899053

32002300005

Date : 03-14-2017

BC09/405.2/3810/0003766/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200230000-5

Collection Ref. Code : 1819-96-797-2

Customer Information----------

Name : LUCERO,ALBERTO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237306DS6	Pole No	:	0003766
Serial No	:	13373065	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35488
Period From	:	02-13-2017	Prev Rdg	:	35281
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	90	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,607.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		72.05
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		263.26
CURRENT BILL - MARCH 2017		2,120.73
TOTAL AMOUNT DUE		4,728.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,717.00

Your monthly electricity consumption chart

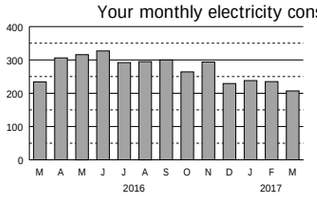

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.73		
Less : VAT	155.35		
Amount Net of VAT	1,965.38		
Less: BIR 2306	64.74		
BIR 2307	37.34	VATable Sales	1,965.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.30	VAT Zero Rated Sales	0.00
Add : VAT	155.35	VAT Amount	155.35
TOTAL AMOUNT DUE	2,018.65	TOTAL SALES	2,120.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3810/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320793359992

Collection Ref. Code	: 1819-96-797-2	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 3200230000-5				
Customer Name	: LUCERO,ALBERTO	TOTAL AMOUNT DUE	: 4,728.54	Overdue Bill	: 1
Meter Number	: 237306DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32002300005

BC09/405.2/3810/0/21/03-14-2017/3

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107400067966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887957

10762300001

Date : 03-14-2017

BC09/405.2/3890/0002492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076230000-1

Collection Ref. Code : 1813-28-026-6

Customer Information----------

Name : REUYAN,JOYOUS S.

Premise Address : L. JAYME ST., NR. GLYDUS VARIETY S,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217099WS6	Pole No	:	0002492
Serial No	:	47947168	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6570
Period From	:	02-13-2017	Prev Rdg	:	6434
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	200	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.09
CURRENT BILL - MARCH 2017		1,394.45
TOTAL AMOUNT DUE		3,071.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,636.22

Your monthly electricity consumption chart

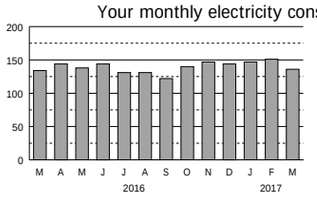

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.45		
Less : VAT	102.19		
Amount Net of VAT	1,292.26		
Less: BIR 2306	42.59		
BIR 2307	24.55	VATable Sales	1,292.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.12	VAT Zero Rated Sales	0.00
Add : VAT	102.19	VAT Amount	102.19
TOTAL AMOUNT DUE	1,327.31	TOTAL SALES	1,394.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3890/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107400067966

Collection Ref. Code	: 1813-28-026-6	Premise Address	: L. JAYME ST., NR. GLYDUS VARIETY S,BAKILID II,MANDAUE CITY
Account ID	: 1076230000-1		
Customer Name	: REUYAN,JOYOUS S.	TOTAL AMOUNT DUE	: 3,071.25
Meter Number	: 217099WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10762300001

BC09/405.2/3890/0/21/03-14-2017/3

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614789547265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892444

61422300006

Date : 03-14-2017

BC09/405.2/3900/0003766/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142230000-6

Collection Ref. Code : 1821-79-329-3

Customer Information----------

Name : REUYAN,JESUS

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179481DS6	Pole No	:	0003766
Serial No	:	11184354	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	90041
Period From	:	02-13-2017	Prev Rdg	:	89781
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,882.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,883.00	57.66
Sub-Total		82.65
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		329.52
CURRENT BILL - MARCH 2017		2,653.45
TOTAL AMOUNT DUE		5,536.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,767.08

Your monthly electricity consumption chart

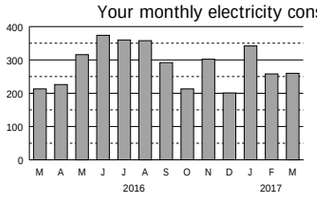

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.45		
Less : VAT	194.03		
Amount Net of VAT	2,459.42		
Less: BIR 2306	80.85		
BIR 2307	46.71	VATable Sales	2,459.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,331.86	VAT Zero Rated Sales	0.00
Add : VAT	194.03	VAT Amount	194.03
TOTAL AMOUNT DUE	2,525.89	TOTAL SALES	2,653.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3900/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614789547265

Collection Ref. Code	: 1821-79-329-3	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 6142230000-6				
Customer Name	: REUYAN,JESUS	TOTAL AMOUNT DUE	: 5,536.37	Overdue Bill	: 1
Meter Number	: 179481DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61422300006

BC09/405.2/3900/0/21/03-14-2017/3

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595043490495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902618

59571300009

Date : 03-14-2017

BC09/405.2/3930/0002200/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957130000-9

Collection Ref. Code : 1817-95-128-9

Customer Information----------

Name : CASTILLO,ELVIRA DEL (M3) M.

Premise Address : MARFA ROAD, BK. CENCIO ALBANO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301796GS6	Pole No	:	0002200
Serial No	:	45234889	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16088
Period From	:	02-13-2017	Prev Rdg	:	16009
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 91.14
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		89.91
CURRENT BILL - MARCH 2017		683.25
TOTAL AMOUNT DUE		1,259.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 700.00

Your monthly electricity consumption chart

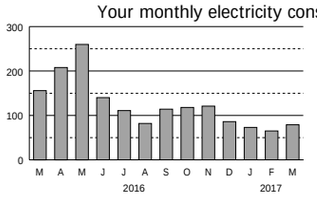

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.25		
Less : VAT	49.30		
Amount Net of VAT	633.95		
Less: BIR 2306	20.55		
BIR 2307	11.93	VATable Sales	633.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.47	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	650.77	TOTAL SALES	683.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3930/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595043490495

Collection Ref. Code	: 1817-95-128-9	Premise Address	: MARFA ROAD, BK. CENCIO ALBANO,MAGUIKAY,MANDAUE CITY		
Account ID	: 5957130000-9				
Customer Name	: CASTILLO,ELVIRA DEL (M3) M.	TOTAL AMOUNT DUE	: 1,259.90	Overdue Bill	: 1
Meter Number	: 301796GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59571300009

BC09/405.2/3930/0/21/03-14-2017/3

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795138024771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904328

79571300007

Date : 03-14-2017

BC09/405.2/3950/0002200/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957130000-7

Collection Ref. Code : 1817-95-140-8

Customer Information----------

Name : CASTILLO,ELVIRA DEL (M5) M.

Premise Address : MARFA ROAD, BK. CENCIO ALBANO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301700GS6	Pole No	:	0002200
Serial No	:	48637504	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22770
Period From	:	02-13-2017	Prev Rdg	:	22600
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	200	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		57.65
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		216.13
CURRENT BILL - MARCH 2017		1,740.97
TOTAL AMOUNT DUE		3,806.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,067.00

Your monthly electricity consumption chart

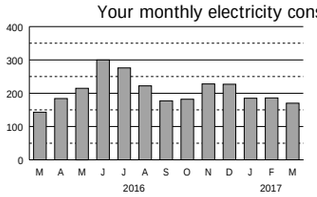

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.97		
Less : VAT	127.51		
Amount Net of VAT	1,613.46		
Less: BIR 2306	53.14		
BIR 2307	30.65	VATable Sales	1,613.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.67	VAT Zero Rated Sales	0.00
Add : VAT	127.51	VAT Amount	127.51
TOTAL AMOUNT DUE	1,657.18	TOTAL SALES	1,740.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3950/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795138024771

Collection Ref. Code	: 1817-95-140-8	Premise Address	: MARFA ROAD, BK. CENCIO ALBANO,MAGUIKAY,MANDAUE CITY		
Account ID	: 7957130000-7				
Customer Name	: CASTILLO,ELVIRA DEL (M5) M.	TOTAL AMOUNT DUE	: 3,806.31	Overdue Bill	: 1
Meter Number	: 301700GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79571300007

BC09/405.2/3950/0/21/03-14-2017/3

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395218133183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904306

39571300001

Date : 03-14-2017

BC09/405.2/3970/0002200/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957130000-1

Collection Ref. Code : 1817-95-107-6

Customer Information----------

Name : CASTILLO,ELVIRA DEL M2 M.

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224019WS6	Pole No	:	0002200
Serial No	:	48093179	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10250
Period From	:	02-13-2017	Prev Rdg	:	10150
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	490	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 23.80
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.81
CURRENT BILL - MARCH 2017		963.12
TOTAL AMOUNT DUE		1,936.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,179.00

Your monthly electricity consumption chart

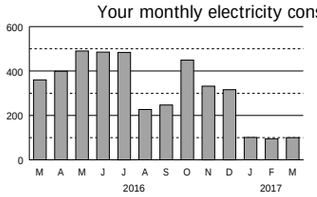

Avg Monthly Usage : 314.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.12		
Less : VAT	69.96		
Amount Net of VAT	893.16		
Less: BIR 2306	29.15		
BIR 2307	16.91	VATable Sales	893.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.10	VAT Zero Rated Sales	0.00
Add : VAT	69.96	VAT Amount	69.96
TOTAL AMOUNT DUE	917.06	TOTAL SALES	963.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3970/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395218133183

Collection Ref. Code	: 1817-95-107-6	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 3957130000-1				
Customer Name	: CASTILLO,ELVIRA DEL M2 M.	TOTAL AMOUNT DUE	: 1,936.36	Overdue Bill	: 1
Meter Number	: 224019WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39571300001 BC09/405.2/3970/0/21/03-14-2017/3 1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162612527966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904419

16203300005

Date : 03-14-2017

BC09/405.2/3980/0002200/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620330000-5

Collection Ref. Code : 1815-50-395-5

Customer Information----------

Name : CASTILLO,ROSARIO DEL

Premise Address : MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1138308	Pole No	:	0002200
Serial No	:	85061428	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22070
Period From	:	02-13-2017	Prev Rdg	:	21092
No of Days	:	28	Diff Rdg	:	978
Avg kWh/day	:	34.93	Registered	:	978
Conn Load	:	0	Billed kWh	:	978

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,982.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,554.55
Transmission Charge	0.4094/kWh	400.39
System Loss Charge	0.6734/kWh	658.59
Sub-Total		5,613.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Sub-Total		2,803.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	93.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 11,982.00	239.64
Sub-Total		333.64
Government Charges		
Franchise Tax - Local		43.75
Value Added Tax		
Generation		296.48
Transmission		12.08
System Loss		40.64
Distribution		336.40
Others		45.29
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.27
Sub-Total		1,240.56
CURRENT BILL - MARCH 2017		9,991.08
TOTAL AMOUNT DUE		21,973.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 18,040.00

Your monthly electricity consumption chart

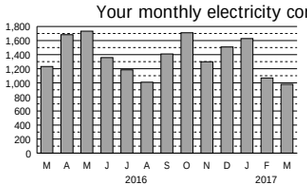

Avg Monthly Usage : 1,369.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,991.08		
Less : VAT	730.89		
Amount Net of VAT	9,260.19		
Less: BIR 2306	304.55		
BIR 2307	175.89	VATable Sales	9,260.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,779.75	VAT Zero Rated Sales	0.00
Add : VAT	730.89	VAT Amount	730.89
TOTAL AMOUNT DUE	9,510.64	TOTAL SALES	9,991.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/3980/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162612527966

Collection Ref. Code	: 1815-50-395-5	Premise Address	: MAGUIKAY, MANDAUE		
Account ID	: 1620330000-5				
Customer Name	: CASTILLO,ROSARIO DEL	TOTAL AMOUNT DUE	: 21,973.17	Overdue Bill	: 1
Meter Number	: MTR1138308				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16203300005 BC09/405.2/3980/0/21/03-14-2017/3 1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062388339296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904341

06203300006

Date : 03-14-2017

BC09/405.2/4080/0002470/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620330000-6

Collection Ref. Code : 1815-50-383-1

Customer Information----------

Name : PERILLA,GENOVEVA

Premise Address : MAGUIKAY,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	234612DS6	Pole No	:	0002470
Serial No	:	12483299	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13827
Period From	:	02-13-2017	Prev Rdg	:	13780
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 155.49
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.92
CURRENT BILL - MARCH 2017		298.68
TOTAL AMOUNT DUE		708.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 455.00

Your monthly electricity consumption chart

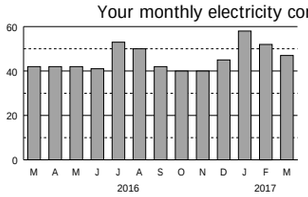

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.68		
Less : VAT	21.25		
Amount Net of VAT	277.43		
Less: BIR 2306	8.86		
BIR 2307	5.10	VATable Sales	277.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.47	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	284.72	TOTAL SALES	298.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4080/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062388339296

Collection Ref. Code	: 1815-50-383-1	Premise Address	: MAGUIKAY,MANDAWE CITY		
Account ID	: 0620330000-6				
Customer Name	: PERILLA,GENOVEVA	TOTAL AMOUNT DUE	: 708.95	Overdue Bill	: 1
Meter Number	: 234612DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06203300006

BC09/405.2/4080/0/21/03-14-2017/3

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279116209052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891840

27961300004

Date : 03-14-2017

BC09/405.2/4090/0002470/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796130000-4

Collection Ref. Code : 1835-75-299-3

Customer Information----------

Name : BALBERO,MERLINDA A

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281889GS6	Pole No	:	0002470
Serial No	:	21514921	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14220
Period From	:	02-13-2017	Prev Rdg	:	14155
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 98.25
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.24
CURRENT BILL - MARCH 2017		538.07
TOTAL AMOUNT DUE		1,266.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 851.00

Your monthly electricity consumption chart

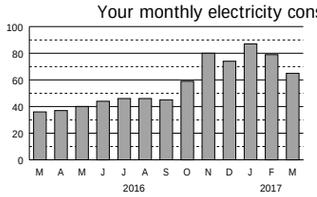

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.07		
Less : VAT	38.94		
Amount Net of VAT	499.13		
Less: BIR 2306	16.22		
BIR 2307	9.36	VATable Sales	499.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.55	VAT Zero Rated Sales	0.00
Add : VAT	38.94	VAT Amount	38.94
TOTAL AMOUNT DUE	512.49	TOTAL SALES	538.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4090/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279116209052

Collection Ref. Code	: 1835-75-299-3	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 2796130000-4				
Customer Name	: BALBERO,MERLINDA A	TOTAL AMOUNT DUE	: 1,266.37	Overdue Bill	: 1
Meter Number	: 281889GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27961300004

BC09/405.2/4090/0/21/03-14-2017/3

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689997012855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899079

68902300000

Date : 03-14-2017

BC09/405.2/4100/0002470/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890230000-0

Collection Ref. Code : 1821-24-584-9

Customer Information----------

Name : PERILLA,GENOVEVA

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224639WS6	Pole No	:	0002470
Serial No	:	47929058	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	74870
Period From	:	02-13-2017	Prev Rdg	:	74786
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	130	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 53.01
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.65
CURRENT BILL - MARCH 2017		774.14
TOTAL AMOUNT DUE		1,761.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,055.00

Your monthly electricity consumption chart

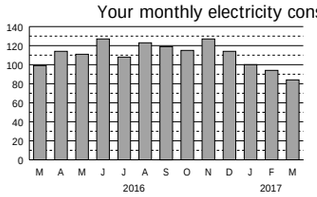

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.14		
Less : VAT	56.26		
Amount Net of VAT	717.88		
Less: BIR 2306	23.47		
BIR 2307	13.56	VATable Sales	717.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.85	VAT Zero Rated Sales	0.00
Add : VAT	56.26	VAT Amount	56.26
TOTAL AMOUNT DUE	737.11	TOTAL SALES	774.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4100/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689997012855

Collection Ref. Code	: 1821-24-584-9	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 6890230000-0				
Customer Name	: PERILLA,GENOVEVA	TOTAL AMOUNT DUE	: 1,761.20	Overdue Bill	: 1
Meter Number	: 224639WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68902300000

BC09/405.2/4100/0/21/03-14-2017/3

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952569852948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897509

95203300009

Date : 03-14-2017

BC09/405.2/4110/0002470/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520330000-9

Collection Ref. Code : 1815-50-380-7

Customer Information----------

Name : PERILLA,GENOVEVA

Premise Address : MAGUIKAY-MANDAUE

TIN :

Metering Information----------

Meter No	:	231241DS6	Pole No	:	0002470
Serial No	:	10810262	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11867
Period From	:	02-13-2017	Prev Rdg	:	11741
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		46.92
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.86
CURRENT BILL - MARCH 2017		1,296.52
TOTAL AMOUNT DUE		3,036.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,646.00

Your monthly electricity consumption chart

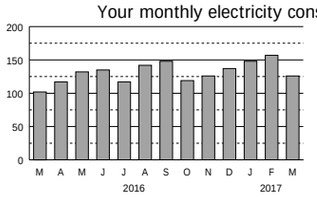

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.52		
Less : VAT	95.16		
Amount Net of VAT	1,201.36		
Less: BIR 2306	39.65		
BIR 2307	22.83	VATable Sales	1,201.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.88	VAT Zero Rated Sales	0.00
Add : VAT	95.16	VAT Amount	95.16
TOTAL AMOUNT DUE	1,234.04	TOTAL SALES	1,296.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4110/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952569852948

Collection Ref. Code	: 1815-50-380-7	Premise Address	: MAGUIKAY-MANDAUE		
Account ID	: 9520330000-9				
Customer Name	: PERILLA,GENOVEVA	TOTAL AMOUNT DUE	: 3,036.78	Overdue Bill	: 1
Meter Number	: 231241DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95203300009

BC09/405.2/4110/0/21/03-14-2017/3

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752154696966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895195

75203300001

Date : 03-14-2017

BC09/405.2/4130/0002500/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520330000-1

Collection Ref. Code : 1815-50-374-2

Customer Information----------

Name : REGENCIA,OSCAR

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265006GS6	Pole No	:	0002500
Serial No	:	46819429	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7639
Period From	:	02-13-2017	Prev Rdg	:	7610
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.93
CURRENT BILL - MARCH 2017		113.36
TOTAL AMOUNT DUE		232.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 415.00

Your monthly electricity consumption chart

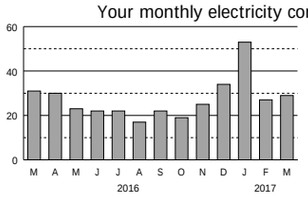

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.36		
Less : VAT	7.66		
Amount Net of VAT	105.70		
Less: BIR 2306	3.19		
BIR 2307	1.84	VATable Sales	105.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.67	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	108.33	TOTAL SALES	113.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4130/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752154696966

Collection Ref. Code	: 1815-50-374-2	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 7520330000-1				
Customer Name	: REGENCIA,OSCAR	TOTAL AMOUNT DUE	: 232.51	Overdue Bill	: 1
Meter Number	: 265006GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75203300001 BC09/405.2/4130/0/21/03-14-2017/3 1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436747606936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883093

43632300000

Date : 03-14-2017

BC09/405.2/4140/0002500/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363230000-0

Collection Ref. Code : 1823-33-908-5

Customer Information----------

Name : SAMSON,JUANITO

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532150 GS6	Pole No	:	0002500
Serial No	:	26214019	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2494
Period From	:	02-13-2017	Prev Rdg	:	2465
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	70	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.14
CURRENT BILL - MARCH 2017		115.24
TOTAL AMOUNT DUE		317.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 433.00

Your monthly electricity consumption chart

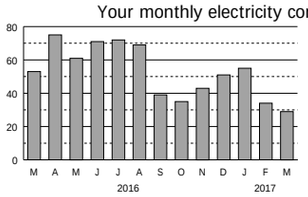

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.24		
Less : VAT	7.86		
Amount Net of VAT	107.38		
Less: BIR 2306	3.27		
BIR 2307	1.87	VATable Sales	107.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.24	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	110.10	TOTAL SALES	115.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4140/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436747606936

Collection Ref. Code	: 1823-33-908-5	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 4363230000-0				
Customer Name	: SAMSON,JUANITO	TOTAL AMOUNT DUE	: 317.84	Overdue Bill	: 1
Meter Number	: 532150 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43632300000

BC09/405.2/4140/0/21/03-14-2017/3

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762074649432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904247

76203300009

Date : 03-14-2017

BC09/405.2/4170/0002522/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620330000-9

Collection Ref. Code : 1815-50-467-6

Customer Information----------

Name : COLOMIDA,GLORIA J

Premise Address : BAKILID, MANDAUE,BK. KBS

TIN :

Metering Information----------

Meter No	:	333516GS6	Pole No	:	0002522
Serial No	:	41254292	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37489
Period From	:	02-13-2017	Prev Rdg	:	37313
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		58.16
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		223.52
CURRENT BILL - MARCH 2017		1,800.48
TOTAL AMOUNT DUE		3,862.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,432.00

Your monthly electricity consumption chart

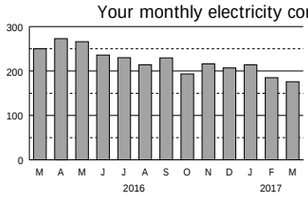

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.48		
Less : VAT	131.79		
Amount Net of VAT	1,668.69		
Less: BIR 2306	54.91		
BIR 2307	31.70	VATable Sales	1,668.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.08	VAT Zero Rated Sales	0.00
Add : VAT	131.79	VAT Amount	131.79
TOTAL AMOUNT DUE	1,713.87	TOTAL SALES	1,800.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4170/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762074649432

Collection Ref. Code	: 1815-50-467-6	Premise Address	: BAKILID, MANDAUE,BK. KBS		
Account ID	: 7620330000-9				
Customer Name	: COLOMIDA,GLORIA J	TOTAL AMOUNT DUE	: 3,862.63	Overdue Bill	: 1
Meter Number	: 333516GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76203300009 BC09/405.2/4170/0/21/03-14-2017/3 1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287499026513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898216

28771300002

Date : 03-14-2017

BC09/405.2/4190/0007092/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877130000-2

Collection Ref. Code : 1829-36-347-6

Customer Information----------

Name : QUILANTANG,CRESENCIA M

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234601DS6	Pole No	:	0007092
Serial No	:	10978622	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12553
Period From	:	02-13-2017	Prev Rdg	:	12465
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 58.59
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.98
CURRENT BILL - MARCH 2017		807.29
TOTAL AMOUNT DUE		1,687.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,040.00

Your monthly electricity consumption chart

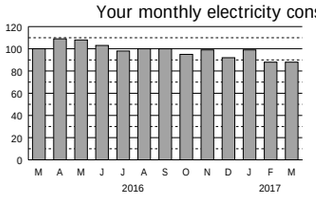

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.29		
Less : VAT	58.55		
Amount Net of VAT	748.74		
Less: BIR 2306	24.40		
BIR 2307	14.14	VATable Sales	748.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.20	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	768.75	TOTAL SALES	807.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4190/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287499026513

Collection Ref. Code	: 1829-36-347-6	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 2877130000-2				
Customer Name	: QUILANTANG,CRESENCIA M	TOTAL AMOUNT DUE	: 1,687.07	Overdue Bill	: 1
Meter Number	: 234601DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28771300002 BC09/405.2/4190/0/21/03-14-2017/3 1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837209224447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883426

83781300005

Date : 03-14-2017

BC09/405.2/4200/0007070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378130000-5

Collection Ref. Code : 1819-30-200-8

Customer Information----------

Name : DIMANA,MARJORIE C.

Premise Address : L. JAYME ST., NR. CHANNEL 9,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058093	Pole No	:	0007070
Serial No	:	121750782	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3892
Period From	:	02-13-2017	Prev Rdg	:	3799
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	424	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		- 13.25
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.44
CURRENT BILL - MARCH 2017		906.10
TOTAL AMOUNT DUE		2,256.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,600.00

Your monthly electricity consumption chart

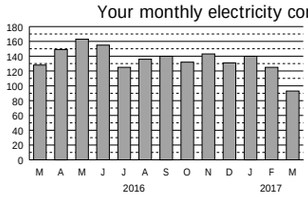

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.10		
Less : VAT	66.18		
Amount Net of VAT	839.92		
Less: BIR 2306	27.58		
BIR 2307	15.91	VATable Sales	839.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.43	VAT Zero Rated Sales	0.00
Add : VAT	66.18	VAT Amount	66.18
TOTAL AMOUNT DUE	862.61	TOTAL SALES	906.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4200/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837209224447

Collection Ref. Code	: 1819-30-200-8	Premise Address	: L. JAYME ST., NR. CHANNEL 9,MAGUIKAY,MANDAUE CITY
Account ID	: 8378130000-5		
Customer Name	: DIMANA,MARJORIE C.	TOTAL AMOUNT DUE	: 2,256.21
Meter Number	: MTR1058093		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83781300005

BC09/405.2/4200/0/21/03-14-2017/3

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198633719323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906544

19823300009

Date : 03-14-2017

BC09/405.2/4240/0007092/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982330000-9

Collection Ref. Code : 1827-51-554-6

Customer Information----------

Name : CANE,ERNESTO P

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234585DS6	Pole No	:	0007092
Serial No	:	12629568	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20434
Period From	:	02-13-2017	Prev Rdg	:	20309
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 672.00	13.44
Sub-Total		25.45
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		156.96
CURRENT BILL - MARCH 2017		1,262.57
TOTAL AMOUNT DUE		1,934.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 741.00

Your monthly electricity consumption chart

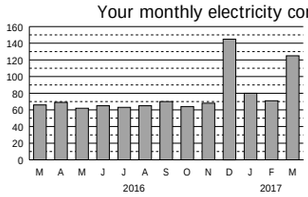

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.57		
Less : VAT	91.88		
Amount Net of VAT	1,170.69		
Less: BIR 2306	38.29		
BIR 2307	22.22	VATable Sales	1,170.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.18	VAT Zero Rated Sales	0.00
Add : VAT	91.88	VAT Amount	91.88
TOTAL AMOUNT DUE	1,202.06	TOTAL SALES	1,262.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4240/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198633719323

Collection Ref. Code	: 1827-51-554-6	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1982330000-9				
Customer Name	: CANE,ERNESTO P	TOTAL AMOUNT DUE	: 1,934.53	Overdue Bill	: 1
Meter Number	: 234585DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19823300009 BC09/405.2/4240/0/21/03-14-2017/3 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786881809201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898054

78613300009

Date : 03-14-2017

BC09/405.2/4250/0007055/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861330000-9

Collection Ref. Code : 1827-22-311-1

Customer Information----------

Name : OLJOL,JAIME P.

Premise Address : MARFA BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244742DS6	Pole No	:	0007055
Serial No	:	12105531	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55013
Period From	:	02-13-2017	Prev Rdg	:	54695
No of Days	:	28	Diff Rdg	:	318
Avg kWh/day	:	11.36	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,158.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,480.93
Transmission Charge	0.4094/kWh	130.19
System Loss Charge	0.6734/kWh	214.14
Sub-Total		1,825.26
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,158.50	83.17
Sub-Total		113.74
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		96.40
Transmission		3.93
System Loss		13.21
Distribution		109.79
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		404.46
CURRENT BILL - MARCH 2017		3,258.35
TOTAL AMOUNT DUE		7,416.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,167.96

Your monthly electricity consumption chart

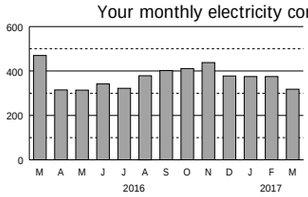

Avg Monthly Usage : 372.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.35		
Less : VAT	238.69		
Amount Net of VAT	3,019.66		
Less: BIR 2306	99.46		
BIR 2307	57.36	VATable Sales	3,019.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.84	VAT Zero Rated Sales	0.00
Add : VAT	238.69	VAT Amount	238.69
TOTAL AMOUNT DUE	3,101.53	TOTAL SALES	3,258.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4250/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786881809201

Collection Ref. Code	: 1827-22-311-1	Premise Address	: MARFA BAKILID II,MANDAUE CITY
Account ID	: 7861330000-9		
Customer Name	: OLJOL,JAIME P.	TOTAL AMOUNT DUE	: 7,416.70
Meter Number	: 244742DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78613300009

BC09/405.2/4250/0/21/03-14-2017/3

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272989661529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885524

27203300002

Date : 03-14-2017

BC09/405.2/4260/0007066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720330000-2

Collection Ref. Code : 1815-50-494-3

Customer Information----------

Name : CASTRO,MONICO L

Premise Address : MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Meter No	:	355772GS6	Pole No	:	0007066
Serial No	:	2002114010	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46904
Period From	:	02-13-2017	Prev Rdg	:	46572
No of Days	:	28	Diff Rdg	:	332
Avg kWh/day	:	11.86	Registered	:	332
Conn Load	:	1042	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,696.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,546.12
Transmission Charge	0.4094/kWh	135.92
System Loss Charge	0.6734/kWh	223.57
Sub-Total		1,905.61
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,696.00	73.92
Sub-Total		105.83
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		100.65
Transmission		4.10
System Loss		13.80
Distribution		114.59
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		420.61
CURRENT BILL - MARCH 2017		3,387.00
TOTAL AMOUNT DUE		7,083.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,313.10

Your monthly electricity consumption chart

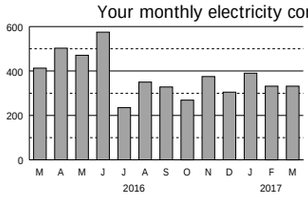

Avg Monthly Usage : 375.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.00		
Less : VAT	247.62		
Amount Net of VAT	3,139.38		
Less: BIR 2306	103.18		
BIR 2307	59.62	VATable Sales	3,139.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,976.58	VAT Zero Rated Sales	0.00
Add : VAT	247.62	VAT Amount	247.62
TOTAL AMOUNT DUE	3,224.20	TOTAL SALES	3,387.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4260/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272989661529

Collection Ref. Code	: 1815-50-494-3	Premise Address	: MAGUIKAY, MANDAUE		
Account ID	: 2720330000-2				
Customer Name	: CASTRO,MONICO L	TOTAL AMOUNT DUE	: 7,083.14	Overdue Bill	: 1
Meter Number	: 355772GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27203300002 BC09/405.2/4260/0/21/03-14-2017/3 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327745459374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905673

32762300005

Date : 03-14-2017

BC09/405.2/4270/0007070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276230000-5

Collection Ref. Code : 1813-33-872-8

Customer Information----------

Name : FLORES,ROGER T.

Premise Address : JAYME ST. MARFA, BK. CHANNEL 9,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262651 GS6	Pole No	:	0007070
Serial No	:	48829323	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40436
Period From	:	02-13-2017	Prev Rdg	:	39831
No of Days	:	28	Diff Rdg	:	605
Avg kWh/day	:	21.61	Registered	:	605
Conn Load	:	280	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,215.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,817.49
Transmission Charge	0.4094/kWh	247.69
System Loss Charge	0.6734/kWh	407.41
Sub-Total		3,472.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,215.50	144.31
Sub-Total		202.46
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		183.41
Transmission		7.48
System Loss		25.13
Distribution		208.33
Others		27.54
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		767.17
CURRENT BILL - MARCH 2017		6,178.30
TOTAL AMOUNT DUE		13,393.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,793.39

Your monthly electricity consumption chart

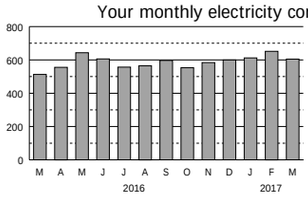

Avg Monthly Usage : 587.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,178.30		
Less : VAT	451.89		
Amount Net of VAT	5,726.41		
Less: BIR 2306	188.30		
BIR 2307	108.76	VATable Sales	5,726.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,429.35	VAT Zero Rated Sales	0.00
Add : VAT	451.89	VAT Amount	451.89
TOTAL AMOUNT DUE	5,881.24	TOTAL SALES	6,178.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4270/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327745459374

Collection Ref. Code	: 1813-33-872-8	Premise Address	: JAYME ST. MARFA, BK. CHANNEL 9,MAGUIKAY,MANDAUE CITY		
Account ID	: 3276230000-5				
Customer Name	: FLORES,ROGER T.	TOTAL AMOUNT DUE	: 13,393.83	Overdue Bill	: 1
Meter Number	: 262651 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32762300005

BC09/405.2/4270/0/21/03-14-2017/3

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377977316072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889308

37771300003

Date : 03-14-2017

BC09/405.2/4290/0007070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777130000-3

Collection Ref. Code : 1829-35-284-9

Customer Information----------

Name : CARDINEZ,SHIRLEY R

Premise Address : MARFA MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377263GS6	Pole No	:	0007070
Serial No	:	2003134213	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	71305
Period From	:	02-13-2017	Prev Rdg	:	70487
No of Days	:	28	Diff Rdg	:	818
Avg kWh/day	:	29.21	Registered	:	818
Conn Load	:	1400	Billed kWh	:	818

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,700.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,809.43
Transmission Charge	0.4094/kWh	334.89
System Loss Charge	0.6734/kWh	550.84
Sub-Total		4,695.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	78.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 10,700.50	214.01
Sub-Total		292.63
Government Charges		
Franchise Tax - Local		36.67
Value Added Tax		
Generation		247.98
Transmission		10.11
System Loss		34.01
Distribution		281.46
Others		39.52
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.43
Sub-Total		1,039.45
CURRENT BILL - MARCH 2017		8,372.78
TOTAL AMOUNT DUE		19,073.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 10,845.00

Your monthly electricity consumption chart

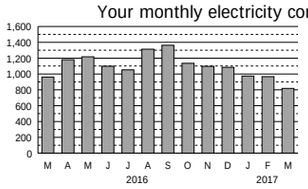

Avg Monthly Usage : 1,097.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,372.78		
Less : VAT	613.08		
Amount Net of VAT	7,759.70		
Less: BIR 2306	255.45		
BIR 2307	147.40	VATable Sales	7,759.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,356.85	VAT Zero Rated Sales	0.00
Add : VAT	613.08	VAT Amount	613.08
TOTAL AMOUNT DUE	7,969.93	TOTAL SALES	8,372.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4290/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377977316072

Collection Ref. Code	: 1829-35-284-9	Premise Address	: MARFA MAGUIKAY,MANDAUE CITY
Account ID	: 3777130000-3		
Customer Name	: CARDINEZ,SHIRLEY R	TOTAL AMOUNT DUE	: 19,073.10 Overdue Bill : 1
Meter Number	: 377263GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37771300003 BC09/405.2/4290/0/21/03-14-2017/3 1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415401741560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893307

41512300009

Date : 03-14-2017

BC09/405.2/4300/0007070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151230000-9

Collection Ref. Code : 1829-97-884-5

Customer Information----------

Name : ESCABAS,GASPAR J

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234584DS6	Pole No	:	0007070
Serial No	:	12630208	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15231
Period From	:	02-13-2017	Prev Rdg	:	15117
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		36.44
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.85
CURRENT BILL - MARCH 2017		1,166.82
TOTAL AMOUNT DUE		2,441.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,400.00

Your monthly electricity consumption chart

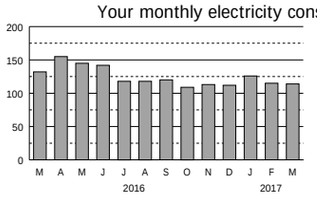

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.82		
Less : VAT	85.43		
Amount Net of VAT	1,081.39		
Less: BIR 2306	35.60		
BIR 2307	20.54	VATable Sales	1,081.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.25	VAT Zero Rated Sales	0.00
Add : VAT	85.43	VAT Amount	85.43
TOTAL AMOUNT DUE	1,110.68	TOTAL SALES	1,166.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4300/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415401741560

Collection Ref. Code	: 1829-97-884-5	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 4151230000-9				
Customer Name	: ESCABAS,GASPAR J	TOTAL AMOUNT DUE	: 2,441.08	Overdue Bill	: 1
Meter Number	: 234584DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41512300009 BC09/405.2/4300/0/21/03-14-2017/3 1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372904405984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885374

37203300001

Date : 03-14-2017

BC09/405.2/4310/0007070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720330000-1

Collection Ref. Code : 1815-50-530-3

Customer Information----------

Name : BONTUYAN,BARTOLOME

Premise Address : MAGUIKAY-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153279	Pole No	:	0007070
Serial No	:	85054642	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3348
Period From	:	02-13-2017	Prev Rdg	:	3068
No of Days	:	28	Diff Rdg	:	280
Avg kWh/day	:	10.00	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.4094/kWh	114.63
System Loss Charge	0.6734/kWh	188.55
Sub-Total		1,607.14
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		83.77
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		84.88
Transmission		3.46
System Loss		11.64
Distribution		96.74
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		354.15
CURRENT BILL - MARCH 2017		2,851.22
TOTAL AMOUNT DUE		5,694.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,500.00

Your monthly electricity consumption chart

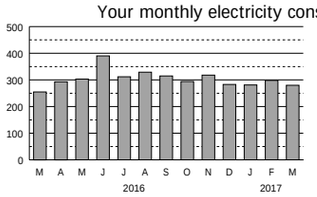

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.22		
Less : VAT	208.27		
Amount Net of VAT	2,642.95		
Less: BIR 2306	86.78		
BIR 2307	50.19	VATable Sales	2,642.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.98	VAT Zero Rated Sales	0.00
Add : VAT	208.27	VAT Amount	208.27
TOTAL AMOUNT DUE	2,714.25	TOTAL SALES	2,851.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4310/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372904405984

Collection Ref. Code	: 1815-50-530-3	Premise Address	: MAGUIKAY-MANDAWE CITY		
Account ID	: 3720330000-1				
Customer Name	: BONTUYAN,BARTOLOME	TOTAL AMOUNT DUE	: 5,694.44	Overdue Bill	: 1
Meter Number	: MTR1153279				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37203300001

BC09/405.2/4310/0/21/03-14-2017/3

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672261153817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885139

67203300008

Date : 03-14-2017

BC09/405.2/4350/0007081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720330000-8

Collection Ref. Code : 1815-50-548-6

Customer Information----------

Name : BASIG,CALIXTO

Premise Address : MAGUIKAY-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	430609GS6	Pole No	:	0007081
Serial No	:	70701359	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	63302
Period From	:	02-13-2017	Prev Rdg	:	62743
No of Days	:	28	Diff Rdg	:	559
Avg kWh/day	:	19.96	Registered	:	559
Conn Load	:	0	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,281.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,603.26
Transmission Charge	0.4094/kWh	228.85
System Loss Charge	0.6734/kWh	376.43
Sub-Total		3,208.54
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,281.00	125.62
Sub-Total		179.34
Government Charges		
Franchise Tax - Local		24.96
Value Added Tax		
Generation		169.46
Transmission		6.90
System Loss		23.24
Distribution		192.54
Others		24.52
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		707.93
CURRENT BILL - MARCH 2017		5,700.29
TOTAL AMOUNT DUE		11,981.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 7,130.00

Your monthly electricity consumption chart

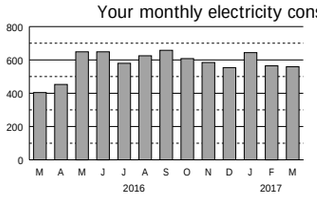

Avg Monthly Usage : 579.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,700.29		
Less : VAT	416.66		
Amount Net of VAT	5,283.63		
Less: BIR 2306	173.61		
BIR 2307	100.35	VATable Sales	5,283.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,009.67	VAT Zero Rated Sales	0.00
Add : VAT	416.66	VAT Amount	416.66
TOTAL AMOUNT DUE	5,426.33	TOTAL SALES	5,700.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4350/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672261153817

Collection Ref. Code	: 1815-50-548-6	Premise Address	: MAGUIKAY-MANDAWE CITY		
Account ID	: 6720330000-8				
Customer Name	: BASIG,CALIXTO	TOTAL AMOUNT DUE	: 11,981.39	Overdue Bill	: 1
Meter Number	: 430609GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67203300008

BC09/405.2/4350/0/21/03-14-2017/3

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772282093525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885285

77203300007

Date : 03-14-2017

BC09/405.2/4370/0007081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720330000-7

Collection Ref. Code : 1815-50-557-5

Customer Information----------

Name : BASIG,SILVESTRE

Premise Address : MAGUIKAY-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	314927GS6	Pole No	:	0007081
Serial No	:	48720236	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25556
Period From	:	02-13-2017	Prev Rdg	:	25441
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.61
CURRENT BILL - MARCH 2017		1,181.51
TOTAL AMOUNT DUE		2,667.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 900.00

Your monthly electricity consumption chart

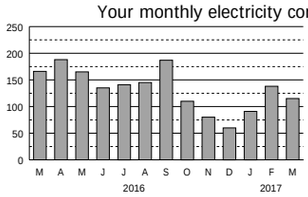

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.51		
Less : VAT	86.65		
Amount Net of VAT	1,094.86		
Less: BIR 2306	36.10		
BIR 2307	20.80	VATable Sales	1,094.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.96	VAT Zero Rated Sales	0.00
Add : VAT	86.65	VAT Amount	86.65
TOTAL AMOUNT DUE	1,124.61	TOTAL SALES	1,181.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4370/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772282093525

Collection Ref. Code	: 1815-50-557-5	Premise Address	: MAGUIKAY-MANDAWE CITY		
Account ID	: 7720330000-7				
Customer Name	: BASIG,SILVESTRE	TOTAL AMOUNT DUE	: 2,667.53	Overdue Bill	: 1
Meter Number	: 314927GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77203300007 BC09/405.2/4370/0/21/03-14-2017/3 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572268520228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885332

57203300009

Date : 03-14-2017

BC09/405.2/4390/0007081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720330000-9

Collection Ref. Code : 1815-50-542-7

Customer Information----------

Name : CASTILLO,JULIETA DEL

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469023GS6	Pole No	:	0007081
Serial No	:	68243232	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14056
Period From	:	02-13-2017	Prev Rdg	:	13852
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,759.50	55.19
Sub-Total		74.79
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		259.93
CURRENT BILL - MARCH 2017		2,094.35
TOTAL AMOUNT DUE		4,853.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,643.00

Your monthly electricity consumption chart

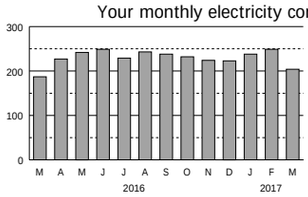

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.35		
Less : VAT	153.56		
Amount Net of VAT	1,940.79		
Less: BIR 2306	63.99		
BIR 2307	36.87	VATable Sales	1,940.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.93	VAT Zero Rated Sales	0.00
Add : VAT	153.56	VAT Amount	153.56
TOTAL AMOUNT DUE	1,993.49	TOTAL SALES	2,094.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4390/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572268520228

Collection Ref. Code	: 1815-50-542-7	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 5720330000-9				
Customer Name	: CASTILLO,JULIETA DEL	TOTAL AMOUNT DUE	: 4,853.98	Overdue Bill	: 1
Meter Number	: 469023GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57203300009

BC09/405.2/4390/0/21/03-14-2017/3

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318234363756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31871300005

BILLING STATEMENT

1008897472

Date : 03-14-2017

BC09/405.2/4410/0007092/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187130000-5

Collection Ref. Code : 1829-39-719-2

Customer Information----------

Name : PAREJA,ELISA L

Premise Address : JAYME ST MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234610DS6	Pole No	:	0007092
Serial No	:	10140750	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28149
Period From	:	02-13-2017	Prev Rdg	:	28077
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 80.10
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.33
CURRENT BILL - MARCH 2017		626.50
TOTAL AMOUNT DUE		1,303.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 534.47

Your monthly electricity consumption chart

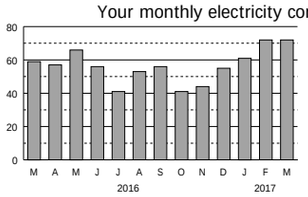

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.50		
Less : VAT	45.32		
Amount Net of VAT	581.18		
Less: BIR 2306	18.90		
BIR 2307	10.94	VATable Sales	581.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.34	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	596.66	TOTAL SALES	626.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4410/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318234363756

Collection Ref. Code : 1829-39-719-2

Account ID : 3187130000-5

Customer Name : PAREJA,ELISA L

Meter Number : 234610DS6

Period : Feb 2017

Premise Address : JAYME ST MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 1,303.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31871300005

BC09/405.2/4410/0/21/03-14-2017/3

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972534967985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885319

97203300005

Date : 03-14-2017

BC09/405.2/4490/0180806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720330000-5

Collection Ref. Code : 1815-50-581-8

Customer Information----------

Name : CASTILLO,LUCIA R DEL

Premise Address : MAGUIKAY, MANDAUE NR KBS

TIN :

Metering Information----------

Meter No	:	244537DS6	Pole No	:	0180806
Serial No	:	10827906	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14238
Period From	:	02-13-2017	Prev Rdg	:	14159
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 85.22
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.65
CURRENT BILL - MARCH 2017		689.91
TOTAL AMOUNT DUE		1,562.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,167.00

Your monthly electricity consumption chart

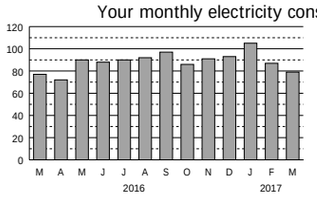

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.91		
Less : VAT	50.01		
Amount Net of VAT	639.90		
Less: BIR 2306	20.85		
BIR 2307	12.05	VATable Sales	639.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.00	VAT Zero Rated Sales	0.00
Add : VAT	50.01	VAT Amount	50.01
TOTAL AMOUNT DUE	657.01	TOTAL SALES	689.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4490/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972534967985

Collection Ref. Code	: 1815-50-581-8	Premise Address	: MAGUIKAY, MANDAUE NR KBS		
Account ID	: 9720330000-5				
Customer Name	: CASTILLO,LUCIA R DEL	TOTAL AMOUNT DUE	: 1,562.59	Overdue Bill	: 1
Meter Number	: 244537DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97203300005 BC09/405.2/4490/0/21/03-14-2017/3 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167986704295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881162

16703300000

Date : 03-14-2017

BC09/405.2/4510/0180743/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670330000-0

Collection Ref. Code : 1833-27-422-9

Customer Information----------

Name : MAURO,TIMOTEO E JR

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188291DS6	Pole No	:	0180743
Serial No	:	13235222	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11294
Period From	:	02-13-2017	Prev Rdg	:	11185
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.54
CURRENT BILL - MARCH 2017		1,115.91
TOTAL AMOUNT DUE		2,334.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,018.00

Your monthly electricity consumption chart

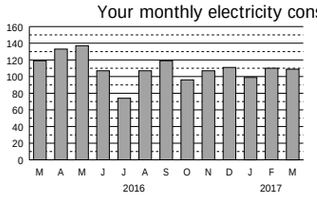

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.91		
Less : VAT	81.72		
Amount Net of VAT	1,034.19		
Less: BIR 2306	34.05		
BIR 2307	19.65	VATable Sales	1,034.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.49	VAT Zero Rated Sales	0.00
Add : VAT	81.72	VAT Amount	81.72
TOTAL AMOUNT DUE	1,062.21	TOTAL SALES	1,115.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4510/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167986704295

Collection Ref. Code	: 1833-27-422-9	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 1670330000-0				
Customer Name	: MAURO,TIMOTEO E JR	TOTAL AMOUNT DUE	: 2,334.71	Overdue Bill	: 1
Meter Number	: 188291DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16703300000 BC09/405.2/4510/0/21/03-14-2017/3 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482902578896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895264

48203300008

Date : 03-14-2017

BC09/405.2/4580/0180764/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820330000-8

Collection Ref. Code : 1815-50-656-3

Customer Information----------

Name : ADOLFO,GAVINA

Premise Address : BAKILID II-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	355165GS6	Pole No	:	0180764
Serial No	:	78071461	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	69139
Period From	:	02-13-2017	Prev Rdg	:	67971
No of Days	:	28	Diff Rdg	:	1168
Avg kWh/day	:	41.71	Registered	:	1168
Conn Load	:	0	Billed kWh	:	1168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,292.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,439.38
Transmission Charge	0.4094/kWh	478.18
System Loss Charge	0.6734/kWh	786.53
Sub-Total		6,704.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,044.70
Supply Charge	0.4118/kWh	480.98
Metering Charge	0.6989/kWh	816.32
	5.00/month	5.00
Sub-Total		3,347.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	112.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 14,292.00	285.84
Sub-Total		398.10
Government Charges		
Franchise Tax - Local		52.25
Value Added Tax		
Generation		354.08
Transmission		14.43
System Loss		48.54
Distribution		401.64
Others		54.04
Universal Charge		
Missionary Electrification	0.1561/kWh	182.33
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.83
Sub-Total		1,481.42
CURRENT BILL - MARCH 2017		11,930.61
TOTAL AMOUNT DUE		26,222.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 17,281.09

Your monthly electricity consumption chart

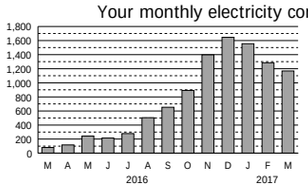

Avg Monthly Usage : 771.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,930.61		
Less : VAT	872.73		
Amount Net of VAT	11,057.88		
Less: BIR 2306	363.64		
BIR 2307	210.03	VATable Sales	11,057.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,484.21	VAT Zero Rated Sales	0.00
Add : VAT	872.73	VAT Amount	872.73
TOTAL AMOUNT DUE	11,356.94	TOTAL SALES	11,930.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4580/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482902578896

Collection Ref. Code : 1815-50-656-3

Account ID : 4820330000-8

Customer Name : ADOLFO,GAVINA

Meter Number : 355165GS6

Period : Feb 2017

Premise Address : BAKILID II-MANDAWE CITY

TOTAL AMOUNT DUE : 26,222.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48203300008

BC09/405.2/4580/0/21/03-14-2017/3

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182342763731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893177

18203300001

Date : 03-14-2017

BC09/405.2/4630/0180771/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820330000-1

Collection Ref. Code : 1815-50-632-6

Customer Information----------

Name : CABAHUG,NUNILO

Premise Address : MAGUIKAY, MANDAUE,BK. KBS

TIN :

Metering Information----------

Meter No	:	377233GS6	Pole No	:	0180771
Serial No	:	2003134326	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	78080
Period From	:	02-13-2017	Prev Rdg	:	77399
No of Days	:	28	Diff Rdg	:	681
Avg kWh/day	:	24.32	Registered	:	681
Conn Load	:	0	Billed kWh	:	681

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,830.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,171.42
Transmission Charge	0.4094/kWh	278.80
System Loss Charge	0.6734/kWh	458.59
Sub-Total		3,908.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,830.50	176.61
Sub-Total		242.07
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		206.44
Transmission		8.41
System Loss		28.30
Distribution		234.43
Others		32.71
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		865.24
CURRENT BILL - MARCH 2017		6,969.67
TOTAL AMOUNT DUE		15,800.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 287.41

Your monthly electricity consumption chart

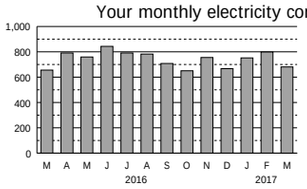

Avg Monthly Usage : 741.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,969.67		
Less : VAT	510.29		
Amount Net of VAT	6,459.38		
Less: BIR 2306	212.61		
BIR 2307	122.70	VATable Sales	6,459.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,124.07	VAT Zero Rated Sales	0.00
Add : VAT	510.29	VAT Amount	510.29
TOTAL AMOUNT DUE	6,634.36	TOTAL SALES	6,969.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4630/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182342763731

Collection Ref. Code	: 1815-50-632-6	Premise Address	: MAGUIKAY, MANDAUE,BK. KBS		
Account ID	: 1820330000-1				
Customer Name	: CABAHUG,NUNILO	TOTAL AMOUNT DUE	: 15,800.07	Overdue Bill	: 1
Meter Number	: 377233GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18203300001 BC09/405.2/4630/0/21/03-14-2017/3 1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360658112517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902037

36012300004

Date : 03-14-2017

BC09/405.2/4640/0180771/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601230000-4

Collection Ref. Code : 1821-35-452-4

Customer Information----------

Name : CABAHUG,NUNILO (M3) J

Premise Address : 342 V. ALBANO ST.,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403858GS6	Pole No	:	0180771
Serial No	:	2004208590	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13620
Period From	:	02-13-2017	Prev Rdg	:	12947
No of Days	:	28	Diff Rdg	:	673
Avg kWh/day	:	24.04	Registered	:	673
Conn Load	:	2424	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,201.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,134.16
Transmission Charge	0.4094/kWh	275.53
System Loss Charge	0.6734/kWh	453.20
Sub-Total		3,862.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,201.50	144.03
Sub-Total		208.72
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		204.02
Transmission		8.32
System Loss		27.96
Distribution		231.68
Others		28.65
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		851.25
CURRENT BILL - MARCH 2017		6,853.51
TOTAL AMOUNT DUE		14,055.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 6,180.08

Your monthly electricity consumption chart

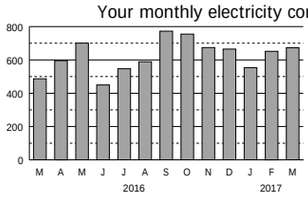

Avg Monthly Usage : 624.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,853.51		
Less : VAT	500.63		
Amount Net of VAT	6,352.88		
Less: BIR 2306	208.61		
BIR 2307	120.65	VATable Sales	6,352.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,023.62	VAT Zero Rated Sales	0.00
Add : VAT	500.63	VAT Amount	500.63
TOTAL AMOUNT DUE	6,524.25	TOTAL SALES	6,853.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4640/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360658112517

Collection Ref. Code	: 1821-35-452-4	Premise Address	: 342 V. ALBANO ST.,BAKILID II,MANDAUE CITY
Account ID	: 3601230000-4		
Customer Name	: CABAHUG,NUNILO (M3) J	TOTAL AMOUNT DUE	: 14,055.23 Overdue Bill : 1
Meter Number	: 403858GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36012300004 BC09/405.2/4640/0/21/03-14-2017/3 1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169142090844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882794

16961300007

Date : 03-14-2017

BC09/405.2/4700/0180792/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696130000-7

Collection Ref. Code : 1835-74-845-7

Customer Information----------

Name : ORACION,HERACLEO Q

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118333DS6	Pole No	:	0180792
Serial No	:	22944467	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41056
Period From	:	02-13-2017	Prev Rdg	:	40786
No of Days	:	28	Diff Rdg	:	270
Avg kWh/day	:	9.64	Registered	:	270
Conn Load	:	714	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,809.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		82.13
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		341.71
CURRENT BILL - MARCH 2017		2,751.14
TOTAL AMOUNT DUE		5,560.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,463.59

Your monthly electricity consumption chart

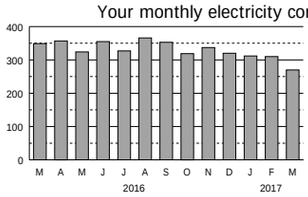

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.14		
Less : VAT	201.02		
Amount Net of VAT	2,550.12		
Less: BIR 2306	83.78		
BIR 2307	48.43	VATable Sales	2,550.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.91	VAT Zero Rated Sales	0.00
Add : VAT	201.02	VAT Amount	201.02
TOTAL AMOUNT DUE	2,618.93	TOTAL SALES	2,751.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/4700/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169142090844

Collection Ref. Code	: 1835-74-845-7	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 1696130000-7				
Customer Name	: ORACION,HERACLEO Q	TOTAL AMOUNT DUE	: 5,560.22	Overdue Bill	: 1
Meter Number	: 118333DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16961300007 BC09/405.2/4700/0/21/03-14-2017/3 1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943730492955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889310

94332251464

Date : 03-14-2017

BC09/405.4/2450/1330264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433225146-4

Collection Ref. Code : 1851-65-266-3

Customer Information----------

Name : ANALASAN,PEPITO TILOS

Premise Address : ADMACORE,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548780 GS6	Pole No	:	1330264
Serial No	:	25121828	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8660
Period From	:	02-13-2017	Prev Rdg	:	8508
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.44	Registered	:	152
Conn Load	:	455	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	708.87
Transmission Charge	0.4094/kWh	62.32
System Loss Charge	0.6734/kWh	102.50
Sub-Total		873.69
Distribution Charges		
Distribution Charge	1.7506/kWh	266.47
Supply Charge	0.4118/kWh	62.68
Metering Charge	0.6989/kWh	106.38
	5.00/month	5.00
Sub-Total		440.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		48.70
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		46.14
Transmission		1.88
System Loss		6.34
Distribution		52.86
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.76
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.87
Sub-Total		193.20
CURRENT BILL - MARCH 2017(ESTIMATE)		1,556.12
TOTAL AMOUNT DUE		3,259.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,884.00

Your monthly electricity consumption chart

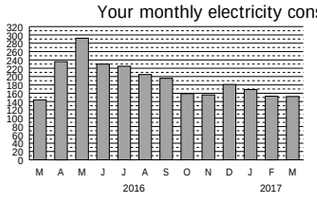

Avg Monthly Usage : 192.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.12		
Less : VAT	113.88		
Amount Net of VAT	1,442.24		
Less: BIR 2306	47.46		
BIR 2307	27.39	VATable Sales	1,442.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.39	VAT Zero Rated Sales	0.00
Add : VAT	113.88	VAT Amount	113.88
TOTAL AMOUNT DUE	1,481.27	TOTAL SALES	1,556.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/2450/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943730492955

Collection Ref. Code	: 1851-65-266-3	Premise Address	: ADMACORE,MAGUIKAY, MANDAUE CITY		
Account ID	: 9433225146-4				
Customer Name	: ANALASAN,PEPITO TILOS	TOTAL AMOUNT DUE	: 3,259.75	Overdue Bill	: 1
Meter Number	: 548780 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94332251464

BC09/405.4/2450/0/21/03-14-2017/3

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598110776249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905404

59885336590

Date : 03-14-2017

BC09/405.4/2455/1330271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988533659-0

Collection Ref. Code : 1851-69-944-9

Customer Information----------

Name : ABRASADO,GERRY CADIMAS

Premise Address : ADMACOR ST.,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550525 GS6	Pole No	:	1330271
Serial No	:	61804419	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20452
Period From	:	02-13-2017	Prev Rdg	:	19603
No of Days	:	28	Diff Rdg	:	849
Avg kWh/day	:	30.32	Registered	:	849
Conn Load	:	477	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,156.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,953.79
Transmission Charge	0.4094/kWh	347.58
System Loss Charge	0.6734/kWh	571.72
Sub-Total		4,873.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,156.50	203.13
Sub-Total		284.73
Government Charges		
Franchise Tax - Local		37.96
Value Added Tax		
Generation		257.38
Transmission		10.49
System Loss		35.27
Distribution		292.11
Others		38.72
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,076.40
CURRENT BILL - MARCH 2017		8,668.47
TOTAL AMOUNT DUE		18,824.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 9,055.16

Your monthly electricity consumption chart

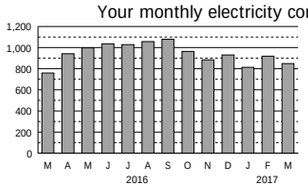

Avg Monthly Usage : 942.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,668.47		
Less : VAT	633.97		
Amount Net of VAT	8,034.50		
Less: BIR 2306	264.17		
BIR 2307	152.60	VATable Sales	8,034.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,617.73	VAT Zero Rated Sales	0.00
Add : VAT	633.97	VAT Amount	633.97
TOTAL AMOUNT DUE	8,251.70	TOTAL SALES	8,668.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/2455/0/21/03-14-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598110776249

Collection Ref. Code	: 1851-69-944-9	Premise Address	: ADMACOR ST.,MAGUIKAY, MANDAUE CITY		
Account ID	: 5988533659-0				
Customer Name	: ABRASADO,GERRY CADIMAS	TOTAL AMOUNT DUE	: 18,824.79	Overdue Bill	: 1
Meter Number	: 550525 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59885336590

BC09/405.4/2455/0/21/03-14-2017/3

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419447199287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915372

41905300004

Date : 03-14-2017

BC09/440.1/700/1001673/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190530000-4

Collection Ref. Code : 1841-30-527-8

Customer Information----------

Name : ALIPIN,MARY JEAN V

Premise Address : LOPEZ JAENA ST., WIRELESS,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453813GS6	Pole No	:	1001673
Serial No	:	96166029	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19210
Period From	:	02-13-2017	Prev Rdg	:	19016
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	330	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		72.80
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		247.43
CURRENT BILL - MARCH 2017		1,993.85
TOTAL AMOUNT DUE		4,702.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,768.00

Your monthly electricity consumption chart

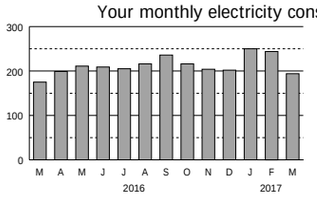

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.85		
Less : VAT	146.27		
Amount Net of VAT	1,847.58		
Less: BIR 2306	60.96		
BIR 2307	35.10	VATable Sales	1,847.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.52	VAT Zero Rated Sales	0.00
Add : VAT	146.27	VAT Amount	146.27
TOTAL AMOUNT DUE	1,897.79	TOTAL SALES	1,993.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/700/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419447199287

Collection Ref. Code	: 1841-30-527-8	Premise Address	: LOPEZ JAENA ST., WIRELESS,SUBANGDAKU,MANDAUE CITY		
Account ID	: 4190530000-4				
Customer Name	: ALIPIN,MARY JEAN V	TOTAL AMOUNT DUE	: 4,702.07	Overdue Bill	: 1
Meter Number	: 453813GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41905300004 BC09/440.1/700/0/21/03-14-2017/33 1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891022332824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916439

89161300002

Date : 03-14-2017

BC09/440.1/800/0203552/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916130000-2

Collection Ref. Code : 1815-85-764-1

Customer Information----------

Name : FONTANOZA,RUPERTO

Premise Address : WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	126456WS6	Pole No	:	0203552
Serial No	:	73311861	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	89590
Period From	:	02-13-2017	Prev Rdg	:	89224
No of Days	:	28	Diff Rdg	:	366
Avg kWh/day	:	13.07	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,617.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,704.46
Transmission Charge	0.4094/kWh	149.84
System Loss Charge	0.6734/kWh	246.46
Sub-Total		2,100.76
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 6,617.50	132.35
Sub-Total		167.53
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		110.96
Transmission		4.52
System Loss		15.21
Distribution		126.27
Others		22.10
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		470.02
CURRENT BILL - MARCH 2017		3,790.55
TOTAL AMOUNT DUE		7,407.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 3,000.00

Your monthly electricity consumption chart

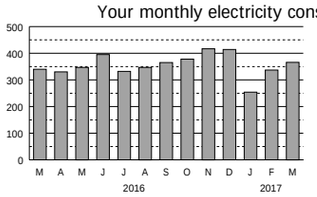

Avg Monthly Usage : 355.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,790.55		
Less : VAT	279.06		
Amount Net of VAT	3,511.49		
Less: BIR 2306	116.28		
BIR 2307	66.74	VATable Sales	3,511.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.47	VAT Zero Rated Sales	0.00
Add : VAT	279.06	VAT Amount	279.06
TOTAL AMOUNT DUE	3,607.53	TOTAL SALES	3,790.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/800/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891022332824

Collection Ref. Code	: 1815-85-764-1	Premise Address	: WIRELESS MANDAWE		
Account ID	: 8916130000-2				
Customer Name	: FONTANOZA,RUPERTO	TOTAL AMOUNT DUE	: 7,407.90	Overdue Bill	: 1
Meter Number	: 126456WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89161300002 BC09/440.1/800/0/21/03-14-2017/33 1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691609624627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917025

69161300004

Date : 03-14-2017

BC09/440.1/900/0203566/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916130000-4

Collection Ref. Code : 1815-85-758-7

Customer Information----------

Name : FONTANOZA,RITA PORO

Premise Address : WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426054GS6	Pole No	:	0203566
Serial No	:	85732900	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27665
Period From	:	02-13-2017	Prev Rdg	:	27410
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		85.59
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		323.77
CURRENT BILL - MARCH 2017		2,607.65
TOTAL AMOUNT DUE		2,872.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,789.00

Your monthly electricity consumption chart

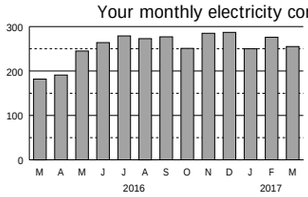

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.65		
Less : VAT	190.86		
Amount Net of VAT	2,416.79		
Less: BIR 2306	79.52		
BIR 2307	45.91	VATable Sales	2,416.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.36	VAT Zero Rated Sales	0.00
Add : VAT	190.86	VAT Amount	190.86
TOTAL AMOUNT DUE	2,482.22	TOTAL SALES	2,607.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/900/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691609624627

Collection Ref. Code	: 1815-85-758-7	Premise Address	: WIRELESS MANDAUE CITY		
Account ID	: 6916130000-4				
Customer Name	: FONTANOZA,RITA PORO	TOTAL AMOUNT DUE	: 2,872.81	Overdue Bill	: 1
Meter Number	: 426054GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69161300004

BC09/440.1/900/0/21/03-14-2017/33

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568444160312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909045

56802300006

Date : 03-14-2017

BC09/440.1/1300/1001673/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680230000-6

Collection Ref. Code : 1819-85-404-3

Customer Information----------

Name : MORATO,JUANITO D

Premise Address : BSDE PETRON GASOLINE STATION,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433256GS6	Pole No	:	1001673
Serial No	:	56737300	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20089
Period From	:	02-13-2017	Prev Rdg	:	19971
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	260	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.28
CURRENT BILL - MARCH 2017		1,210.64
TOTAL AMOUNT DUE		2,664.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,540.00

Your monthly electricity consumption chart

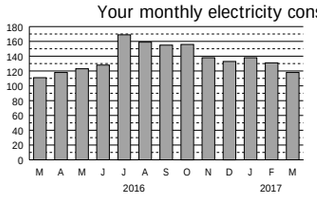

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.64		
Less : VAT	88.76		
Amount Net of VAT	1,121.88		
Less: BIR 2306	36.98		
BIR 2307	21.31	VATable Sales	1,121.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.59	VAT Zero Rated Sales	0.00
Add : VAT	88.76	VAT Amount	88.76
TOTAL AMOUNT DUE	1,152.35	TOTAL SALES	1,210.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/1300/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568444160312

Collection Ref. Code	: 1819-85-404-3	Premise Address	: BSDE PETRON GASOLINE STATION,SUBANGDAKU,MANDAUE CITY		
Account ID	: 5680230000-6				
Customer Name	: MORATO,JUANITO D	TOTAL AMOUNT DUE	: 2,664.97	Overdue Bill	: 1
Meter Number	: 433256GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56802300006

BC09/440.1/1300/0/21/03-14-2017/33

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291133209544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917342

29161300008

Date : 03-14-2017

BC09/440.1/1400/0203552/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916130000-8

Collection Ref. Code : 1815-85-740-4

Customer Information----------

Name : BOBIER,HILDEGARDA

Premise Address : WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377747GS6	Pole No	:	0203552
Serial No	:	2003139475	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13222
Period From	:	02-13-2017	Prev Rdg	:	13116
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.30
CURRENT BILL - MARCH 2017		1,090.38
TOTAL AMOUNT DUE		2,499.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,531.18

Your monthly electricity consumption chart

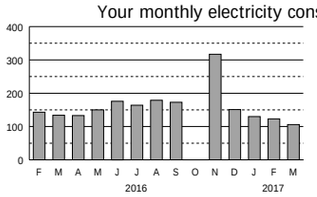

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.38		
Less : VAT	80.02		
Amount Net of VAT	1,010.36		
Less: BIR 2306	33.34		
BIR 2307	19.20	VATable Sales	1,010.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.82	VAT Zero Rated Sales	0.00
Add : VAT	80.02	VAT Amount	80.02
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,090.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/1400/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291133209544

Collection Ref. Code	: 1815-85-740-4	Premise Address	: WIRELESS MANDAUE CITY		
Account ID	: 2916130000-8				
Customer Name	: BOBIER,HILDEGARDA	TOTAL AMOUNT DUE	: 2,499.37	Overdue Bill	: 1
Meter Number	: 377747GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29161300008 BC09/440.1/1400/0/21/03-14-2017/33 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091045845669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916740

09161300000

Date : 03-14-2017

BC09/440.1/1500/0203552/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916130000-0

Collection Ref. Code : 1815-85-722-6

Customer Information----------

Name : BOBIER,H M -UP

Premise Address : WIRELESS, MANDAUE,OPP. CORNMILL

TIN :

Metering Information----------

Meter No	:	405419GS6	Pole No	:	0203552
Serial No	:	2003165722	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18966
Period From	:	02-13-2017	Prev Rdg	:	18801
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,938.00	38.76
Sub-Total		54.62
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		209.61
CURRENT BILL - MARCH 2017		1,688.42
TOTAL AMOUNT DUE		3,626.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,495.44

Your monthly electricity consumption chart

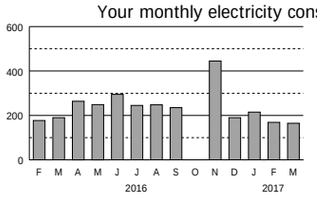

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.42		
Less : VAT	123.61		
Amount Net of VAT	1,564.81		
Less: BIR 2306	51.50		
BIR 2307	29.72	VATable Sales	1,564.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.59	VAT Zero Rated Sales	0.00
Add : VAT	123.61	VAT Amount	123.61
TOTAL AMOUNT DUE	1,607.20	TOTAL SALES	1,688.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/1500/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091045845669

Collection Ref. Code	: 1815-85-722-6	Premise Address	: WIRELESS, MANDAUE,OPP. CORNMILL
Account ID	: 0916130000-0		
Customer Name	: BOBIER,H M -UP	TOTAL AMOUNT DUE	: 3,626.51 Overdue Bill : 1
Meter Number	: 405419GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09161300000 BC09/440.1/1500/0/21/03-14-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166431262267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919173

16691300004

Date : 03-14-2017

BC09/440.1/1600/1001673/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669130000-4

Collection Ref. Code : 1819-36-461-5

Customer Information----------

Name : MORATO,NELLY I

Premise Address : #519 LOPEZ JAENA ST.,,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333180GS6	Pole No	:	1001673
Serial No	:	49025655	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27541
Period From	:	02-13-2017	Prev Rdg	:	27391
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	1034	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		54.44
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.24
CURRENT BILL - MARCH 2017		1,540.85
TOTAL AMOUNT DUE		3,541.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,129.00

Your monthly electricity consumption chart

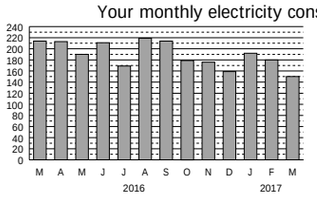

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.85		
Less : VAT	113.01		
Amount Net of VAT	1,427.84		
Less: BIR 2306	47.10		
BIR 2307	27.13	VATable Sales	1,427.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.61	VAT Zero Rated Sales	0.00
Add : VAT	113.01	VAT Amount	113.01
TOTAL AMOUNT DUE	1,466.62	TOTAL SALES	1,540.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/1600/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166431262267

Collection Ref. Code	: 1819-36-461-5	Premise Address	: #519 LOPEZ JAENA ST.,,SUBANGDAKU,MANDAUE CITY
Account ID	: 1669130000-4		
Customer Name	: MORATO,NELLY I	TOTAL AMOUNT DUE	: 3,541.67
Meter Number	: 333180GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16691300004

BC09/440.1/1600/0/21/03-14-2017/33

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497343154605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919557

49794300001

Date : 03-14-2017

BC09/440.1/1700/1001673/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979430000-1

Collection Ref. Code : 1825-41-785-7

Customer Information----------

Name : MISTULA,VEDASTO

Premise Address : WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107955SS6	Pole No	:	1001673
Serial No	:	74053196	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10981
Period From	:	02-13-2017	Prev Rdg	:	10823
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,226.50	64.53
Sub-Total		79.72
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		204.19
CURRENT BILL - MARCH 2017		1,647.89
TOTAL AMOUNT DUE		3,304.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,570.00

Your monthly electricity consumption chart

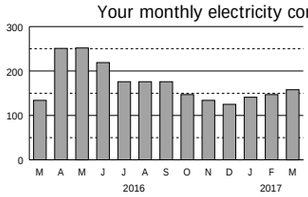

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.89		
Less : VAT	121.69		
Amount Net of VAT	1,526.20		
Less: BIR 2306	50.69		
BIR 2307	29.02	VATable Sales	1,526.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.49	VAT Zero Rated Sales	0.00
Add : VAT	121.69	VAT Amount	121.69
TOTAL AMOUNT DUE	1,568.18	TOTAL SALES	1,647.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/1700/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497343154605

Collection Ref. Code	: 1825-41-785-7	Premise Address	: WIRELESS MANDAUE CITY		
Account ID	: 4979430000-1				
Customer Name	: MISTULA,VEDASTO	TOTAL AMOUNT DUE	: 3,304.59	Overdue Bill	: 1
Meter Number	: 107955SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49794300001 BC09/440.1/1700/0/21/03-14-2017/33 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881415288455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913348

88161300004

Date : 03-14-2017

BC09/440.1/2000/0203552/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816130000-4

Collection Ref. Code : 1815-85-710-2

Customer Information----------

Name : MORATO,JOSE

Premise Address : SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380721GS6	Pole No	:	0203552
Serial No	:	2003127396	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17399
Period From	:	02-13-2017	Prev Rdg	:	17362
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 155.77
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.52
CURRENT BILL - MARCH 2017		200.00
TOTAL AMOUNT DUE		493.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 280.00

Your monthly electricity consumption chart

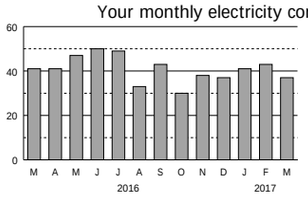

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.00		
Less : VAT	14.06		
Amount Net of VAT	185.94		
Less: BIR 2306	5.86		
BIR 2307	3.37	VATable Sales	185.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.71	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	190.77	TOTAL SALES	200.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/2000/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881415288455

Collection Ref. Code	: 1815-85-710-2	Premise Address	: SUBANGDAKU MANDAUE CITY
Account ID	: 8816130000-4		
Customer Name	: MORATO,JOSE	TOTAL AMOUNT DUE	: 493.16
Meter Number	: 380721GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88161300004

BC09/440.1/2000/0/21/03-14-2017/33

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981757087816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913677

98161300003

Date : 03-14-2017

BC09/440.1/2100/0203552/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816130000-3

Collection Ref. Code : 1815-85-716-1

Customer Information----------

Name : BOBIER,HILDEGARDA M

Premise Address : WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	396687GS6	Pole No	:	0203552
Serial No	:	81661895	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16548
Period From	:	02-13-2017	Prev Rdg	:	16309
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,990.50	59.81
Sub-Total		82.78
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		303.81
CURRENT BILL - MARCH 2017		2,447.25
TOTAL AMOUNT DUE		5,437.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,889.38

Your monthly electricity consumption chart

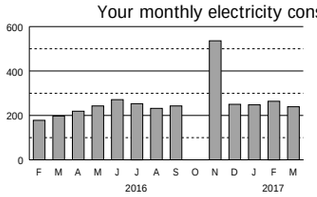

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.25		
Less : VAT	179.21		
Amount Net of VAT	2,268.04		
Less: BIR 2306	74.68		
BIR 2307	43.08	VATable Sales	2,268.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.28	VAT Zero Rated Sales	0.00
Add : VAT	179.21	VAT Amount	179.21
TOTAL AMOUNT DUE	2,329.49	TOTAL SALES	2,447.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/2100/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981757087816

Collection Ref. Code	: 1815-85-716-1	Premise Address	: WIRELESS MANDAWE		
Account ID	: 9816130000-3				
Customer Name	: BOBIER,HILDEGARDA M	TOTAL AMOUNT DUE	: 5,437.60	Overdue Bill	: 1
Meter Number	: 396687GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98161300003 BC09/440.1/2100/0/21/03-14-2017/33 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191054664600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916720

19161300009

Date : 03-14-2017

BC09/440.1/2300/1001673/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916130000-9

Collection Ref. Code : 1815-85-731-5

Customer Information----------

Name : MORATO,JOSE

Premise Address : WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	324739GS6	Pole No	:	1001673
Serial No	:	47014013	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7359
Period From	:	02-13-2017	Prev Rdg	:	7265
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		- 20.28
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.81
CURRENT BILL - MARCH 2017		908.04
TOTAL AMOUNT DUE		1,927.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,167.00

Your monthly electricity consumption chart

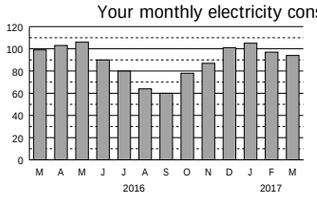

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.04		
Less : VAT	66.05		
Amount Net of VAT	841.99		
Less: BIR 2306	27.52		
BIR 2307	15.94	VATable Sales	841.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.53	VAT Zero Rated Sales	0.00
Add : VAT	66.05	VAT Amount	66.05
TOTAL AMOUNT DUE	864.58	TOTAL SALES	908.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/2300/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191054664600

Collection Ref. Code	: 1815-85-731-5	Premise Address	: WIRELESS MANDAUE		
Account ID	: 1916130000-9				
Customer Name	: MORATO,JOSE	TOTAL AMOUNT DUE	: 1,927.85	Overdue Bill	: 1
Meter Number	: 324739GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19161300009 BC09/440.1/2300/0/21/03-14-2017/33 1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781156383092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912772

78161300005

Date : 03-14-2017

BC09/440.1/2400/0226486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816130000-5

Collection Ref. Code : 1815-85-695-5

Customer Information----------

Name : YAP,GERMAN

Premise Address : SUBANGDAKU MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1092780	Pole No	:	0226486
Serial No	:	84454763	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1169
Period From	:	02-13-2017	Prev Rdg	:	1122
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 155.54
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - MARCH 2017		298.62
TOTAL AMOUNT DUE		706.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 300.00

Your monthly electricity consumption chart

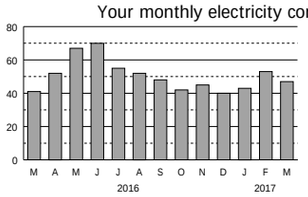

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.62		
Less : VAT	21.24		
Amount Net of VAT	277.38		
Less: BIR 2306	8.86		
BIR 2307	5.10	VATable Sales	277.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.42	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	284.66	TOTAL SALES	298.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/2400/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781156383092

Collection Ref. Code	: 1815-85-695-5	Premise Address	: SUBANGDAKU MANDAWE		
Account ID	: 7816130000-5				
Customer Name	: YAP,GERMAN	TOTAL AMOUNT DUE	: 706.63	Overdue Bill	: 1
Meter Number	: MTR1092780				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78161300005 BC09/440.1/2400/0/21/03-14-2017/33 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395575264810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917436

39583300007

Date : 03-14-2017

BC09/440.1/2500/0226486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958330000-7

Collection Ref. Code : 1835-42-386-8

Customer Information----------

Name : ONGCHANHOY,VICENTE U

Premise Address : TIPOLO, MANDAUE CITY

TIN : 100-072-131-000

Metering Information----------

Meter No	:	MTR1037994	Pole No	:	0226486
Serial No	:	126812419	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11066
Period From	:	02-13-2017	Prev Rdg	:	10775
No of Days	:	28	Diff Rdg	:	291
Avg kWh/day	:	10.39	Registered	:	291
Conn Load	:	2600	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,633.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.7381/kWh	214.79
System Loss Charge	0.6693/kWh	194.77
Sub-Total		1,764.75
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,633.00	72.66
Sub-Total		100.63
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		88.22
Transmission		6.48
System Loss		11.63
Distribution		100.52
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		372.69
CURRENT BILL - MARCH 2017		3,075.70
TOTAL AMOUNT DUE		6,708.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,501.05

Your monthly electricity consumption chart

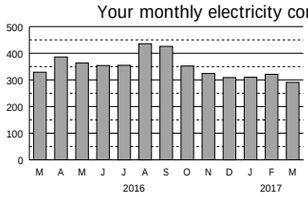

Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.70		
Less : VAT	220.55		
Amount Net of VAT	2,855.15		
Less: BIR 2306	91.90		
BIR 2307	54.33	VATable Sales	2,855.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,708.92	VAT Zero Rated Sales	0.00
Add : VAT	220.55	VAT Amount	220.55
TOTAL AMOUNT DUE	2,929.47	TOTAL SALES	3,075.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/2500/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395575264810

Collection Ref. Code	: 1835-42-386-8	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 3958330000-7				
Customer Name	: ONGCHANHOY,VICENTE U	TOTAL AMOUNT DUE	: 6,708.76	Overdue Bill	: 1
Meter Number	: MTR1037994				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39583300007 BC09/440.1/2500/0/21/03-14-2017/33 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448160823035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913095

44843300003

Date : 03-14-2017

BC09/440.1/2900/0575105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484330000-3

Collection Ref. Code : 1841-16-614-6

Customer Information----------

Name : DUASO,VICENTA M

Premise Address : BK. MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435658GS6	Pole No	:	0575105
Serial No	:	80488635	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18468
Period From	:	02-13-2017	Prev Rdg	:	18336
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		39.70
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.29
CURRENT BILL - MARCH 2017		1,347.33
TOTAL AMOUNT DUE		2,698.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,623.00

Your monthly electricity consumption chart

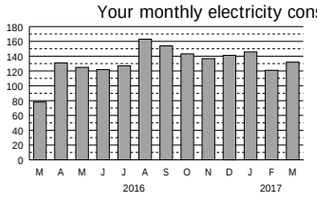

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.33		
Less : VAT	98.51		
Amount Net of VAT	1,248.82		
Less: BIR 2306	41.05		
BIR 2307	23.72	VATable Sales	1,248.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.05	VAT Zero Rated Sales	0.00
Add : VAT	98.51	VAT Amount	98.51
TOTAL AMOUNT DUE	1,282.56	TOTAL SALES	1,347.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/2900/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448160823035

Collection Ref. Code	: 1841-16-614-6	Premise Address	: BK. MATIMCO,SUBANGDAKU,MANDAUE CITY
Account ID	: 4484330000-3		
Customer Name	: DUASO,VICENTA M	TOTAL AMOUNT DUE	: 2,698.42 Overdue Bill : 1
Meter Number	: 435658GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44843300003 BC09/440.1/2900/0/21/03-14-2017/33 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865724220576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86525300009

1008918584

Date : 03-14-2017

BC09/440.1/3100/0575105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652530000-9

Collection Ref. Code : 1845-50-662-6

Customer Information----------

Name : ALEGADO,JIRLEY C

Premise Address : SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477757GS6	Pole No	:	0575105
Serial No	:	65231577	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12840
Period From	:	02-13-2017	Prev Rdg	:	12644
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	354	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		66.61
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		249.09
CURRENT BILL - MARCH 2017		2,006.51
TOTAL AMOUNT DUE		4,395.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,430.00

Your monthly electricity consumption chart

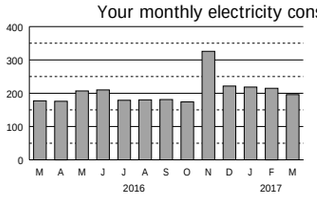

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.51		
Less : VAT	146.94		
Amount Net of VAT	1,859.57		
Less: BIR 2306	61.24		
BIR 2307	35.32	VATable Sales	1,859.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.01	VAT Zero Rated Sales	0.00
Add : VAT	146.94	VAT Amount	146.94
TOTAL AMOUNT DUE	1,909.95	TOTAL SALES	2,006.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/3100/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865724220576

Collection Ref. Code	: 1845-50-662-6	Premise Address	: SUBANGDAKU,MANDAUE CITY
Account ID	: 8652530000-9		
Customer Name	: ALEGADO,JIRLEY C	TOTAL AMOUNT DUE	: 4,395.23
Meter Number	: 477757GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86525300009

BC09/440.1/3100/0/21/03-14-2017/33

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529565403688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918580

52924300008

Date : 03-14-2017

BC09/440.1/3500/0575105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292430000-8

Collection Ref. Code : 1841-87-143-5

Customer Information----------

Name : OLIVERIO,BEVELYN L

Premise Address : BK MATIMCO, WIRELESS,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524894 GS6	Pole No	:	0575105
Serial No	:	59778326	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18670
Period From	:	02-13-2017	Prev Rdg	:	18382
No of Days	:	28	Diff Rdg	:	288
Avg kWh/day	:	10.29	Registered	:	288
Conn Load	:	340	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,651.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,651.00	73.02
Sub-Total		100.70
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		366.07
CURRENT BILL - MARCH 2017		2,948.89
TOTAL AMOUNT DUE		6,599.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 4,249.00

Your monthly electricity consumption chart

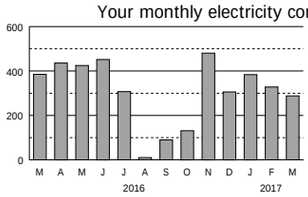

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.89		
Less : VAT	215.97		
Amount Net of VAT	2,732.92		
Less: BIR 2306	89.99		
BIR 2307	51.91	VATable Sales	2,732.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,591.02	VAT Zero Rated Sales	0.00
Add : VAT	215.97	VAT Amount	215.97
TOTAL AMOUNT DUE	2,806.99	TOTAL SALES	2,948.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/3500/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529565403688

Collection Ref. Code	: 1841-87-143-5	Premise Address	: BK MATIMCO, WIRELESS,SUBANGDAKU,MANDAUE CITY		
Account ID	: 5292430000-8				
Customer Name	: OLIVERIO,BEVELYN L	TOTAL AMOUNT DUE	: 6,599.91	Overdue Bill	: 1
Meter Number	: 524894 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52924300008

BC09/440.1/3500/0/21/03-14-2017/33

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029950386647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917643

02924300003

Date : 03-14-2017

BC09/440.1/3600/0575105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292430000-3

Collection Ref. Code : 1841-88-095-7

Customer Information----------

Name : ALINDAO,LESLIE B

Premise Address : BK. MATIMCO WIRELESS,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460955 GS6	Pole No	:	0575105
Serial No	:	63835490	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8106
Period From	:	02-13-2017	Prev Rdg	:	7982
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	321	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,351.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.7381/kWh	91.52
System Loss Charge	0.6693/kWh	82.99
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		37.60
Transmission		2.77
System Loss		4.95
Distribution		43.17
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.67
CURRENT BILL - MARCH 2017		1,309.37
TOTAL AMOUNT DUE		2,660.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,357.00

Your monthly electricity consumption chart

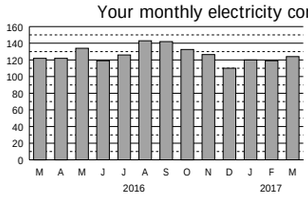

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.37		
Less : VAT	93.85		
Amount Net of VAT	1,215.52		
Less: BIR 2306	39.11		
BIR 2307	23.13	VATable Sales	1,215.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.28	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,247.13	TOTAL SALES	1,309.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/3600/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029950386647

Collection Ref. Code	: 1841-88-095-7	Premise Address	: BK. MATIMCO WIRELESS,SUBANGDAKU,MANDAUE CITY		
Account ID	: 0292430000-3				
Customer Name	: ALINDAO,LESLIE B	TOTAL AMOUNT DUE	: 2,660.56	Overdue Bill	: 1
Meter Number	: 460955 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02924300003 BC09/440.1/3600/0/21/03-14-2017/33 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982236496280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914192

98234300006

Date : 03-14-2017

BC09/440.1/4200/0232665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823430000-6

Collection Ref. Code : 1837-91-158-4

Customer Information----------

Name : WENCESLAO,BIENVINIDA

Premise Address : SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231755DS6	Pole No	:	0232665
Serial No	:	11350551	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13239
Period From	:	02-13-2017	Prev Rdg	:	13217
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 113.56
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.06
CURRENT BILL - MARCH 2017		98.72
TOTAL AMOUNT DUE		289.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 443.00

Your monthly electricity consumption chart

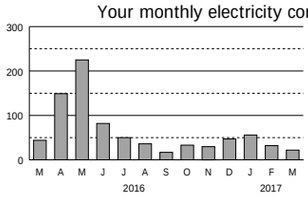

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.72		
Less : VAT	7.17		
Amount Net of VAT	91.55		
Less: BIR 2306	3.00		
BIR 2307	1.62	VATable Sales	91.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.93	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	94.10	TOTAL SALES	98.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/4200/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982236496280

Collection Ref. Code	: 1837-91-158-4	Premise Address	: SUBANGDAKU MANDAUE CITY		
Account ID	: 9823430000-6				
Customer Name	: WENCESLAO,BIENVINIDA	TOTAL AMOUNT DUE	: 289.74	Overdue Bill	: 1
Meter Number	: 231755DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98234300006 BC09/440.1/4200/0/21/03-14-2017/33 1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178690029293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912442

17826729711

Date : 03-14-2017

BC09/440.1/4300/0232665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782672971-1

Collection Ref. Code : 1849-75-176-5

Customer Information----------

Name : ANO-OS,DAINE DIAMOS

Premise Address : BACK OF MATIMCO

TIN :

Metering Information----------

Meter No	:	490601 GS6	Pole No	:	0232665
Serial No	:	60623385	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8149
Period From	:	02-13-2017	Prev Rdg	:	8036
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	233	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		38.87
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.94
CURRENT BILL - MARCH 2017		1,159.73
TOTAL AMOUNT DUE		2,560.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,435.00

Your monthly electricity consumption chart

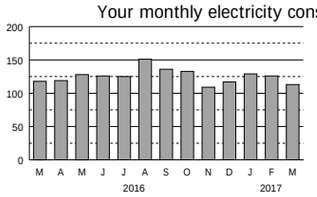

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.73		
Less : VAT	85.03		
Amount Net of VAT	1,074.70		
Less: BIR 2306	35.43		
BIR 2307	20.42	VATable Sales	1,074.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.85	VAT Zero Rated Sales	0.00
Add : VAT	85.03	VAT Amount	85.03
TOTAL AMOUNT DUE	1,103.88	TOTAL SALES	1,159.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/4300/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178690029293

Collection Ref. Code	: 1849-75-176-5	Premise Address	: BACK OF MATIMCO		
Account ID	: 1782672971-1				
Customer Name	: ANO-OS,DAINE DIAMOS	TOTAL AMOUNT DUE	: 2,560.29	Overdue Bill	: 1
Meter Number	: 490601 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17826729711

BC09/440.1/4300/0/21/03-14-2017/33

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548299341839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913400

54843300002

Date : 03-14-2017

BC09/440.1/4400/0232665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484330000-2

Collection Ref. Code : 1841-16-623-5

Customer Information----------

Name : MAGLASANG,JILL A

Premise Address : BK. MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435631GS6	Pole No	:	0232665
Serial No	:	56278865	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43163
Period From	:	02-13-2017	Prev Rdg	:	42788
No of Days	:	28	Diff Rdg	:	375
Avg kWh/day	:	13.39	Registered	:	375
Conn Load	:	370	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,178.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,746.38
Transmission Charge	0.4094/kWh	153.53
System Loss Charge	0.6734/kWh	252.53
Sub-Total		2,152.44
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,178.50	83.57
Sub-Total		119.61
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		113.69
Transmission		4.63
System Loss		15.59
Distribution		129.36
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		475.04
CURRENT BILL - MARCH 2017		3,825.09
TOTAL AMOUNT DUE		8,003.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 7,373.00

Your monthly electricity consumption chart

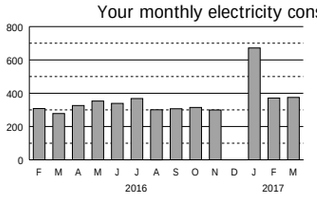

Avg Monthly Usage : 354.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.09		
Less : VAT	279.63		
Amount Net of VAT	3,545.46		
Less: BIR 2306	116.54		
BIR 2307	67.34	VATable Sales	3,545.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.58	VAT Zero Rated Sales	0.00
Add : VAT	279.63	VAT Amount	279.63
TOTAL AMOUNT DUE	3,641.21	TOTAL SALES	3,825.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/4400/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548299341839

Collection Ref. Code	: 1841-16-623-5	Premise Address	: BK. MATIMCO,SUBANGDAKU,MANDAUE CITY
Account ID	: 5484330000-2		
Customer Name	: MAGLASANG,JILL A	TOTAL AMOUNT DUE	: 8,003.41 Overdue Bill : 1
Meter Number	: 435631GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54843300002

BC09/440.1/4400/0/21/03-14-2017/33

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718696583237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913714

71894300004

Date : 03-14-2017

BC09/440.1/4500/0232665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189430000-4

Collection Ref. Code : 1825-42-854-9

Customer Information----------

Name : REYES,MARCELINO

Premise Address : WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240414DS6	Pole No	:	0232665
Serial No	:	13165595	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15462
Period From	:	02-13-2017	Prev Rdg	:	15276
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		53.77
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		235.25
CURRENT BILL - MARCH 2017		1,893.82
TOTAL AMOUNT DUE		3,688.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,110.00

Your monthly electricity consumption chart

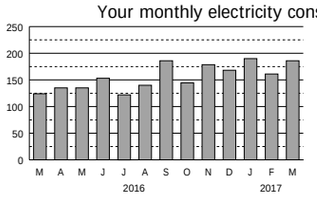

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.82		
Less : VAT	138.34		
Amount Net of VAT	1,755.48		
Less: BIR 2306	57.64		
BIR 2307	33.34	VATable Sales	1,755.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.50	VAT Zero Rated Sales	0.00
Add : VAT	138.34	VAT Amount	138.34
TOTAL AMOUNT DUE	1,802.84	TOTAL SALES	1,893.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/4500/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718696583237

Collection Ref. Code	: 1825-42-854-9	Premise Address	: WIRELESS MANDAUE CITY		
Account ID	: 7189430000-4				
Customer Name	: REYES,MARCELINO	TOTAL AMOUNT DUE	: 3,688.27	Overdue Bill	: 1
Meter Number	: 240414DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71894300004 BC09/440.1/4500/0/21/03-14-2017/33 1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884127040158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914135

88404300001

Date : 03-14-2017

BC09/440.1/4600/0232665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840430000-1

Collection Ref. Code : 1821-37-335-9

Customer Information----------

Name : ANO-OS,RICHARD A

Premise Address : BK. MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187357DS6	Pole No	:	0232665
Serial No	:	12526135	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32413
Period From	:	02-13-2017	Prev Rdg	:	32062
No of Days	:	28	Diff Rdg	:	351
Avg kWh/day	:	12.54	Registered	:	351
Conn Load	:	390	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,524.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,634.61
Transmission Charge	0.4094/kWh	143.70
System Loss Charge	0.6734/kWh	236.36
Sub-Total		2,014.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,524.50	90.49
Sub-Total		124.23
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		106.42
Transmission		4.34
System Loss		14.59
Distribution		121.12
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		446.22
CURRENT BILL - MARCH 2017		3,594.43
TOTAL AMOUNT DUE		8,119.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,097.88

Your monthly electricity consumption chart

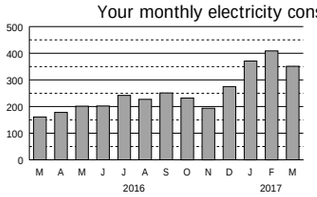

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.43		
Less : VAT	263.27		
Amount Net of VAT	3,331.16		
Less: BIR 2306	109.70		
BIR 2307	63.28	VATable Sales	3,331.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,158.18	VAT Zero Rated Sales	0.00
Add : VAT	263.27	VAT Amount	263.27
TOTAL AMOUNT DUE	3,421.45	TOTAL SALES	3,594.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/4600/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884127040158

Collection Ref. Code : 1821-37-335-9

Account ID : 8840430000-1

Customer Name : ANO-OS,RICHARD A

Meter Number : 187357DS6

Period : Feb 2017

Premise Address : BK. MATIMCO,SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 8,119.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88404300001

BC09/440.1/4600/0/21/03-14-2017/33

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184341618350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914234

18431872219

Date : 03-14-2017

BC09/440.1/4705/0232665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843187221-9

Collection Ref. Code : 1861-56-926-2

Customer Information----------

Name : GALIT,ISAGANI ISIDORO

Premise Address : BACK MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072374	Pole No	:	0232665
Serial No	:	40013520	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4005
Period From	:	02-13-2017	Prev Rdg	:	3875
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		46.49
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.71
CURRENT BILL - MARCH 2017		1,335.34
TOTAL AMOUNT DUE		3,035.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,790.00

Your monthly electricity consumption chart

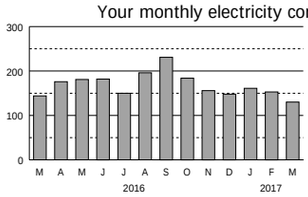

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.34		
Less : VAT	97.93		
Amount Net of VAT	1,237.41		
Less: BIR 2306	40.80		
BIR 2307	23.51	VATable Sales	1,237.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.10	VAT Zero Rated Sales	0.00
Add : VAT	97.93	VAT Amount	97.93
TOTAL AMOUNT DUE	1,271.03	TOTAL SALES	1,335.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/4705/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184341618350

Collection Ref. Code	: 1861-56-926-2	Premise Address	: BACK MATIMCO,SUBANGDAKU,MANDAUE CITY		
Account ID	: 1843187221-9				
Customer Name	: GALIT,ISAGANI ISIDORO	TOTAL AMOUNT DUE	: 3,035.52	Overdue Bill	: 1
Meter Number	: MTR1072374				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18431872219 BC09/440.1/4705/0/21/03-14-2017/33 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787526678784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78776418184

BILLING STATEMENT

1008914861

Date : 03-14-2017

BC09/440.1/5100/0575112/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877641818-4

Collection Ref. Code : 1849-59-695-6

Customer Information----------

Name : SINADJAN,JULITO BOSALES

Premise Address : BACK MATIMCO

TIN :

Metering Information----------

Meter No	:	493098 GS6	Pole No	:	0575112
Serial No	:	74781533	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8267
Period From	:	02-13-2017	Prev Rdg	:	8106
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,223.00	84.46
Sub-Total		99.94
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		210.40
CURRENT BILL - MARCH 2017		1,700.12
TOTAL AMOUNT DUE		4,061.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,861.00

Your monthly electricity consumption chart

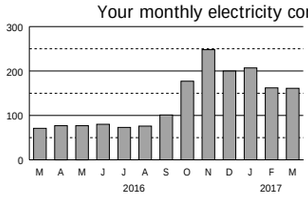

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.12		
Less : VAT	126.27		
Amount Net of VAT	1,573.85		
Less: BIR 2306	52.61		
BIR 2307	29.94	VATable Sales	1,573.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.30	VAT Zero Rated Sales	0.00
Add : VAT	126.27	VAT Amount	126.27
TOTAL AMOUNT DUE	1,617.57	TOTAL SALES	1,700.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/5100/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787526678784

Collection Ref. Code	: 1849-59-695-6	Premise Address	: BACK MATIMCO		
Account ID	: 7877641818-4				
Customer Name	: SINADJAN,JULITO BOSALES	TOTAL AMOUNT DUE	: 4,061.87	Overdue Bill	: 1
Meter Number	: 493098 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78776418184

BC09/440.1/5100/0/21/03-14-2017/33

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435819613658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909079

43590884649

Date : 03-14-2017

BC09/440.1/5501/0575091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359088464-9

Collection Ref. Code : 1859-82-914-7

Customer Information----------

Name : PONCLARA,ALEXANDER DUNGOG

Premise Address : BACK MATIMCO,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040600	Pole No	:	0575091
Serial No	:	126813767	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6596
Period From	:	02-13-2017	Prev Rdg	:	6395
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	244	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,919.50	98.39
Sub-Total		117.71
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		261.63
CURRENT BILL - MARCH 2017		2,113.16
TOTAL AMOUNT DUE		4,618.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,414.00

Your monthly electricity consumption chart

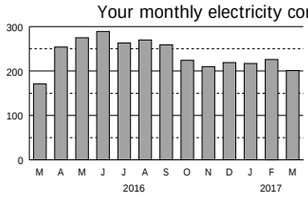

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.16		
Less : VAT	156.62		
Amount Net of VAT	1,956.54		
Less: BIR 2306	65.27		
BIR 2307	37.22	VATable Sales	1,956.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.05	VAT Zero Rated Sales	0.00
Add : VAT	156.62	VAT Amount	156.62
TOTAL AMOUNT DUE	2,010.67	TOTAL SALES	2,113.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/5501/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435819613658

Collection Ref. Code	: 1859-82-914-7	Premise Address	: BACK MATIMCO,SUBANGDAKU, MANDAUE CITY		
Account ID	: 4359088464-9				
Customer Name	: PONCLARA,ALEXANDER DUNGOG	TOTAL AMOUNT DUE	: 4,618.89	Overdue Bill	: 1
Meter Number	: MTR1040600				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43590884649 BC09/440.1/5501/0/21/03-14-2017/33 1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591387373364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916650

59115300002

Date : 03-14-2017

BC09/440.1/5600/0575091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911530000-2

Collection Ref. Code : 1845-20-485-9

Customer Information----------

Name : DIAMOS,EMELDA R

Premise Address : BACK OF MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029982	Pole No	:	0575091
Serial No	:	32806194	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5551
Period From	:	02-13-2017	Prev Rdg	:	5344
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	714	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,499.50	49.99
Sub-Total		69.88
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		262.99
CURRENT BILL - MARCH 2017		2,118.29
TOTAL AMOUNT DUE		4,618.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,611.00

Your monthly electricity consumption chart

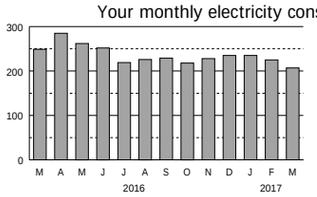

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.29		
Less : VAT	155.09		
Amount Net of VAT	1,963.20		
Less: BIR 2306	64.63		
BIR 2307	37.29	VATable Sales	1,963.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.28	VAT Zero Rated Sales	0.00
Add : VAT	155.09	VAT Amount	155.09
TOTAL AMOUNT DUE	2,016.37	TOTAL SALES	2,118.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/5600/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591387373364

Collection Ref. Code	: 1845-20-485-9	Premise Address	: BACK OF MATIMCO,SUBANGDAKU,MANDAUE CITY		
Account ID	: 5911530000-2				
Customer Name	: DIAMOS,EMELDA R	TOTAL AMOUNT DUE	: 4,618.00	Overdue Bill	: 1
Meter Number	: MTR1029982				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59115300002 BC09/440.1/5600/0/21/03-14-2017/33 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087640645121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915572

08704300006

Date : 03-14-2017

BC09/440.1/5700/0575091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870430000-6

Collection Ref. Code : 1841-68-245-4

Customer Information----------

Name : RACAN,ARTEMIA A

Premise Address : BK. MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041055	Pole No	:	0575091
Serial No	:	126817832	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7784
Period From	:	02-13-2017	Prev Rdg	:	7636
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	644	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,350.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,351.00	67.02
Sub-Total		81.25
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		192.15
CURRENT BILL - MARCH 2017		1,551.37
TOTAL AMOUNT DUE		4,902.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,434.00

Your monthly electricity consumption chart

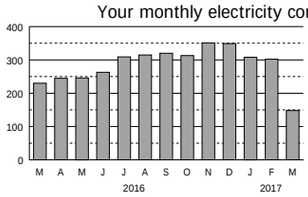

Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.37		
Less : VAT	114.85		
Amount Net of VAT	1,436.52		
Less: BIR 2306	47.85		
BIR 2307	27.32	VATable Sales	1,436.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.35	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,476.20	TOTAL SALES	1,551.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/5700/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087640645121

Collection Ref. Code	: 1841-68-245-4	Premise Address	: BK. MATIMCO,SUBANGDAKU,MANDAUE CITY		
Account ID	: 0870430000-6				
Customer Name	: RACAN,ARTEMIA A	TOTAL AMOUNT DUE	: 4,902.16	Overdue Bill	: 1
Meter Number	: MTR1041055				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08704300006 BC09/440.1/5700/0/21/03-14-2017/33 1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348110884766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913357

34843300004

Date : 03-14-2017

BC09/440.1/5800/0575091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484330000-4

Collection Ref. Code : 1841-17-809-8

Customer Information----------

Name : JEREZ,SANDRA P

Premise Address : BK. MATIMCO,SUBANGDAKU,WIRELESS

TIN :

Metering Information----------

Meter No	:	440618GS6	Pole No	:	0575091
Serial No	:	91770197	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40746
Period From	:	02-13-2017	Prev Rdg	:	40459
No of Days	:	28	Diff Rdg	:	287
Avg kWh/day	:	10.25	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,199.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		91.56
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		363.70
CURRENT BILL - MARCH 2017		2,928.78
TOTAL AMOUNT DUE		6,127.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,417.00

Your monthly electricity consumption chart

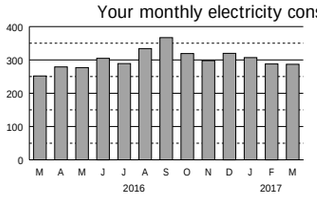

Avg Monthly Usage : 301.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.78		
Less : VAT	214.14		
Amount Net of VAT	2,714.64		
Less: BIR 2306	89.23		
BIR 2307	51.56	VATable Sales	2,714.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.85	VAT Zero Rated Sales	0.00
Add : VAT	214.14	VAT Amount	214.14
TOTAL AMOUNT DUE	2,787.99	TOTAL SALES	2,928.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/5800/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348110884766

Collection Ref. Code	: 1841-17-809-8	Premise Address	: BK. MATIMCO,SUBANGDAKU,WIRELESS		
Account ID	: 3484330000-4				
Customer Name	: JEREZ,SANDRA P	TOTAL AMOUNT DUE	: 6,127.84	Overdue Bill	: 1
Meter Number	: 440618GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34843300004

BC09/440.1/5800/0/21/03-14-2017/33

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407873539574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911203

40704300009

Date : 03-14-2017

BC09/440.1/6100/0232686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070430000-9

Collection Ref. Code : 1841-64-251-7

Customer Information----------

Name : ROSATASE,GEMMA G

Premise Address : LOWER MALIBU B. WIRELESS,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143078WS6	Pole No	:	0232686
Serial No	:	72105359	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5766
Period From	:	02-13-2017	Prev Rdg	:	5731
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	410	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.67
CURRENT BILL - MARCH 2017		188.29
TOTAL AMOUNT DUE		418.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 217.00

Your monthly electricity consumption chart

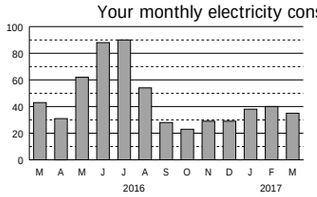

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.29		
Less : VAT	13.21		
Amount Net of VAT	175.08		
Less: BIR 2306	5.51		
BIR 2307	3.17	VATable Sales	175.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.40	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	179.61	TOTAL SALES	188.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/6100/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407873539574

Collection Ref. Code	: 1841-64-251-7	Premise Address	: LOWER MALIBU B. WIRELESS,SUBANGDAKU,MANDAUE CITY		
Account ID	: 4070430000-9				
Customer Name	: ROSATASE,GEMMA G	TOTAL AMOUNT DUE	: 418.21	Overdue Bill	: 1
Meter Number	: 143078WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40704300009

BC09/440.1/6100/0/21/03-14-2017/33

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927080633668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917706

92713240197

Date : 03-14-2017

BC09/440.1/6100/0232686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271324019-7

Collection Ref. Code : 1861-28-062-9

Customer Information----------

Name : PALANG,RODOLFO JR. ALCAEN

Premise Address : SITIO LOWERMALIBU,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1061017	Pole No	:	0232686
Serial No	:	125290126	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2389
Period From	:	02-13-2017	Prev Rdg	:	2307
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	244	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 53.47
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.08
CURRENT BILL - MARCH 2017		753.90
TOTAL AMOUNT DUE		1,632.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 968.00

Your monthly electricity consumption chart

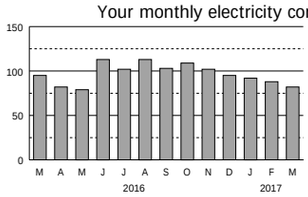

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.90		
Less : VAT	54.73		
Amount Net of VAT	699.17		
Less: BIR 2306	22.81		
BIR 2307	13.20	VATable Sales	699.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.16	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	717.89	TOTAL SALES	753.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/6100/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927080633668

Collection Ref. Code	: 1861-28-062-9	Premise Address	: SITIO LOWERMALIBU,SUBANGDAKU		
Account ID	: 9271324019-7				
Customer Name	: PALANG,RODOLFO JR. ALCAEN	TOTAL AMOUNT DUE	: 1,632.02	Overdue Bill	: 1
Meter Number	: MTR1061017				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92713240197 BC09/440.1/6100/0/21/03-14-2017/33 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831071394580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919139

83134300009

Date : 03-14-2017

BC09/440.1/6200/0232686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313430000-9

Collection Ref. Code : 1841-97-239-8

Customer Information----------

Name : CARULASAN,GUILLERMA S

Premise Address : LOWER MALIBU,,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240795DS6	Pole No	:	0232686
Serial No	:	13372523	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11242
Period From	:	02-13-2017	Prev Rdg	:	11149
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	264	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		865.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.7381/kWh	68.64
System Loss Charge	0.6693/kWh	62.24
Sub-Total		563.98
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		50.94
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		28.19
Transmission		2.07
System Loss		3.73
Distribution		32.53
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.89
CURRENT BILL - MARCH 2017		1,007.92
TOTAL AMOUNT DUE		1,873.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,234.00

Your monthly electricity consumption chart

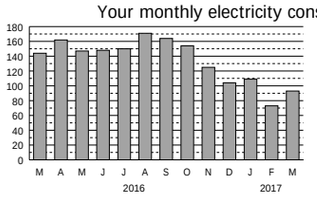

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.92		
Less : VAT	73.16		
Amount Net of VAT	934.76		
Less: BIR 2306	30.49		
BIR 2307	17.81	VATable Sales	934.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.46	VAT Zero Rated Sales	0.00
Add : VAT	73.16	VAT Amount	73.16
TOTAL AMOUNT DUE	959.62	TOTAL SALES	1,007.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/6200/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831071394580

Collection Ref. Code	: 1841-97-239-8	Premise Address	: LOWER MALIBU,,SUBANGDAKU,MANDAUE CITY		
Account ID	: 8313430000-9				
Customer Name	: CARULASAN,GUILLERMA S	TOTAL AMOUNT DUE	: 1,873.67	Overdue Bill	: 1
Meter Number	: 240795DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83134300009 BC09/440.1/6200/0/21/03-14-2017/33 1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599637744105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919307

59992300000

Date : 03-14-2017

BC09/440.1/6300/0232686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999230000-0

Collection Ref. Code : 1813-91-338-2

Customer Information----------

Name : COYOCA,ARLENE S.

Premise Address : LOWER MALIBU,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414018GS6	Pole No	:	0232686
Serial No	:	78568948	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10522
Period From	:	02-13-2017	Prev Rdg	:	10439
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	624	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 55.54
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.09
CURRENT BILL - MARCH 2017		761.44
TOTAL AMOUNT DUE		1,579.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 859.00

Your monthly electricity consumption chart

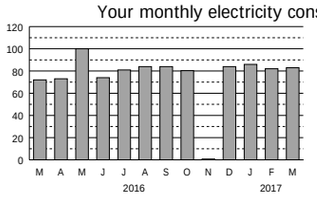

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.44		
Less : VAT	55.23		
Amount Net of VAT	706.21		
Less: BIR 2306	23.02		
BIR 2307	13.33	VATable Sales	706.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.86	VAT Zero Rated Sales	0.00
Add : VAT	55.23	VAT Amount	55.23
TOTAL AMOUNT DUE	725.09	TOTAL SALES	761.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/6300/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599637744105

Collection Ref. Code	: 1813-91-338-2	Premise Address	: LOWER MALIBU,SUBANGDAKU,MANDAUE CITY		
Account ID	: 5999230000-0				
Customer Name	: COYOCA,ARLENE S.	TOTAL AMOUNT DUE	: 1,579.05	Overdue Bill	: 1
Meter Number	: 414018GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59992300000 BC09/440.1/6300/0/21/03-14-2017/33 1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234973926228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908832

23404300008

Date : 03-14-2017

BC09/440.1/6400/0575063/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340430000-8

Collection Ref. Code : 1837-96-755-5

Customer Information----------

Name : DIEGOR,ROSALIE D

Premise Address : BK. MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426022GS6	Pole No	:	0575063
Serial No	:	90324473	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28041
Period From	:	02-13-2017	Prev Rdg	:	27599
No of Days	:	28	Diff Rdg	:	442
Avg kWh/day	:	15.79	Registered	:	442
Conn Load	:	350	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,126.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,058.39
Transmission Charge	0.4094/kWh	180.95
System Loss Charge	0.6734/kWh	297.64
Sub-Total		2,536.98
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,126.50	102.53
Sub-Total		145.01
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		133.99
Transmission		5.46
System Loss		18.37
Distribution		152.36
Others		19.77
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		560.28
CURRENT BILL - MARCH 2017		4,511.97
TOTAL AMOUNT DUE		9,638.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,383.00

Your monthly electricity consumption chart

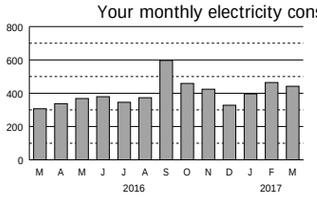

Avg Monthly Usage : 401.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,511.97		
Less : VAT	329.95		
Amount Net of VAT	4,182.02		
Less: BIR 2306	137.49		
BIR 2307	79.43	VATable Sales	4,182.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,965.10	VAT Zero Rated Sales	0.00
Add : VAT	329.95	VAT Amount	329.95
TOTAL AMOUNT DUE	4,295.05	TOTAL SALES	4,511.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/6400/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234973926228

Collection Ref. Code	: 1837-96-755-5	Premise Address	: BK. MATIMCO,SUBANGDAKU,MANDAUE CITY		
Account ID	: 2340430000-8				
Customer Name	: DIEGOR,ROSALIE D	TOTAL AMOUNT DUE	: 9,638.36	Overdue Bill	: 1
Meter Number	: 426022GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23404300008 BC09/440.1/6400/0/21/03-14-2017/33 1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989753508341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98984300008

1008915998
Date : 03-14-2017
BC09/440.1/6500/0575063/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898430000-8
Collection Ref. Code : 1843-73-962-3

Customer Information----------
Name : PALICTE,RUFINA R
Premise Address : BACK OF MOONLIGHT MOTEL,SUBANGDAKU,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	70381GS6	Pole No	:	0575063
Serial No	:	73147406	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6574
Period From	:	02-13-2017	Prev Rdg	:	6519
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	330	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 129.47
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.21
CURRENT BILL - MARCH 2017		405.81
TOTAL AMOUNT DUE		1,103.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 23, 2017 - 628.00

Your monthly electricity consumption chart

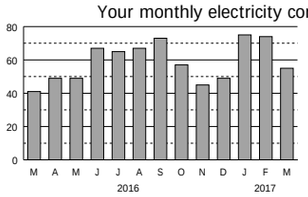

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.81		
Less : VAT	29.26		
Amount Net of VAT	376.55		
Less: BIR 2306	12.21		
BIR 2307	7.01	VATable Sales	376.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.33	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	386.59	TOTAL SALES	405.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/6500/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989753508341

Collection Ref. Code	: 1843-73-962-3	Premise Address	: BACK OF MOONLIGHT MOTEL,SUBANGDAKU,MANDAUE CITY
Account ID	: 9898430000-8		
Customer Name	: PALICTE,RUFINA R	TOTAL AMOUNT DUE	: 1,103.06 Overdue Bill : 1
Meter Number	: 70381GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98984300008 BC09/440.1/6500/0/21/03-14-2017/33 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174618292668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911098

17404300000

Date : 03-14-2017

BC09/440.1/6700/0232686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740430000-0

Collection Ref. Code : 1821-36-821-5

Customer Information----------

Name : MALAZA,MIMILANIE M

Premise Address : BACK MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112464	Pole No	:	0232686
Serial No	:	40050214	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3674
Period From	:	02-13-2017	Prev Rdg	:	3532
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	250	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		45.49
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.30
CURRENT BILL - MARCH 2017		1,452.14
TOTAL AMOUNT DUE		3,044.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,986.00

Your monthly electricity consumption chart

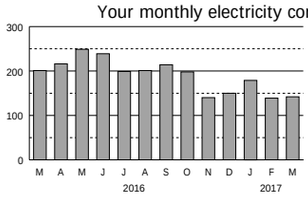

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.14		
Less : VAT	106.29		
Amount Net of VAT	1,345.85		
Less: BIR 2306	44.30		
BIR 2307	25.56	VATable Sales	1,345.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.99	VAT Zero Rated Sales	0.00
Add : VAT	106.29	VAT Amount	106.29
TOTAL AMOUNT DUE	1,382.28	TOTAL SALES	1,452.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/6700/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174618292668

Collection Ref. Code	: 1821-36-821-5	Premise Address	: BACK MATIMCO,SUBANGDAKU,MANDAUE CITY		
Account ID	: 1740430000-0				
Customer Name	: MALAZA,MIMILANIE M	TOTAL AMOUNT DUE	: 3,044.22	Overdue Bill	: 1
Meter Number	: MTR1112464				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17404300000 BC09/440.1/6700/0/21/03-14-2017/33 1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263227605700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918240

26304300002

Date : 03-14-2017

BC09/440.1/6900/0232686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630430000-2

Collection Ref. Code : 1821-30-347-4

Customer Information----------

Name : YURAG,FELIPE Q

Premise Address : LOWER MALIBU,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272822GS6	Pole No	:	0232686
Serial No	:	48027346	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12745
Period From	:	02-13-2017	Prev Rdg	:	12674
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	410	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		- 65.56
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.88
CURRENT BILL - MARCH 2017		633.00
TOTAL AMOUNT DUE		1,972.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,050.00

Your monthly electricity consumption chart

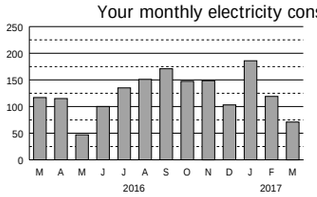

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.00		
Less : VAT	46.30		
Amount Net of VAT	586.70		
Less: BIR 2306	19.31		
BIR 2307	11.06	VATable Sales	586.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.33	VAT Zero Rated Sales	0.00
Add : VAT	46.30	VAT Amount	46.30
TOTAL AMOUNT DUE	602.63	TOTAL SALES	633.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/6900/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263227605700

Collection Ref. Code	: 1821-30-347-4	Premise Address	: LOWER MALIBU,SUBANGDAKU,MANDAUE CITY
Account ID	: 2630430000-2		
Customer Name	: YURAG,FELIPE Q	TOTAL AMOUNT DUE	: 1,972.49 Overdue Bill : 1
Meter Number	: 272822GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26304300002 BC09/440.1/6900/0/21/03-14-2017/33 1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327332401986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32704300006

1008918814

Date : 03-14-2017

BC09/440.1/7000/0232686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270430000-6

Collection Ref. Code : 1829-62-206-4

Customer Information----------

Name : GOMEZ,LUZ M

Premise Address : BK MATIMCO BODEGA,SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486516 GS6	Pole No	:	0232686
Serial No	:	63849042	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20530
Period From	:	02-13-2017	Prev Rdg	:	20122
No of Days	:	28	Diff Rdg	:	408
Avg kWh/day	:	14.57	Registered	:	408
Conn Load	:	150	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,922.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,900.06
Transmission Charge	0.4094/kWh	167.04
System Loss Charge	0.6734/kWh	274.75
Sub-Total		2,341.85
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,922.50	98.45
Sub-Total		137.67
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		123.68
Transmission		5.04
System Loss		16.95
Distribution		140.69
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		517.69
CURRENT BILL - MARCH 2017		4,169.61
TOTAL AMOUNT DUE		9,091.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 5,915.00

Your monthly electricity consumption chart

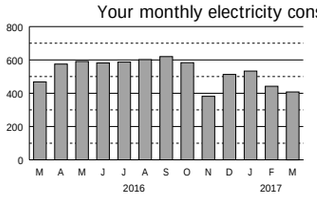

Avg Monthly Usage : 529.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,169.61		
Less : VAT	305.07		
Amount Net of VAT	3,864.54		
Less: BIR 2306	127.12		
BIR 2307	73.40	VATable Sales	3,864.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,664.02	VAT Zero Rated Sales	0.00
Add : VAT	305.07	VAT Amount	305.07
TOTAL AMOUNT DUE	3,969.09	TOTAL SALES	4,169.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/7000/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327332401986

Collection Ref. Code	: 1829-62-206-4	Premise Address	: BK MATIMCO BODEGA,SUBANGDAKU MANDAUE CITY
Account ID	: 3270430000-6		
Customer Name	: GOMEZ,LUZ M	TOTAL AMOUNT DUE	: 9,091.88 Overdue Bill : 1
Meter Number	: 486516 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32704300006 BC09/440.1/7000/0/21/03-14-2017/33 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917795438209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914288

91743300005

Date : 03-14-2017

BC09/440.1/7100/0575084/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174330000-5

Collection Ref. Code : 1839-64-041-3

Customer Information----------

Name : PONCLARA,ALBERTO D

Premise Address : BACK MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	385200GS6	Pole No	:	0575084
Serial No	:	2003132826	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30184
Period From	:	02-13-2017	Prev Rdg	:	29954
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	354	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,091.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,091.50	61.83
Sub-Total		83.94
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		292.92
CURRENT BILL - MARCH 2017		2,360.11
TOTAL AMOUNT DUE		5,451.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,435.00

Your monthly electricity consumption chart

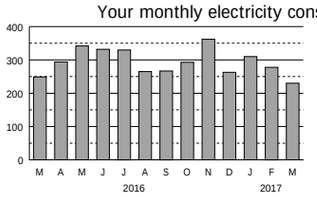

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.11		
Less : VAT	173.01		
Amount Net of VAT	2,187.10		
Less: BIR 2306	72.09		
BIR 2307	41.55	VATable Sales	2,187.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.46	VAT Zero Rated Sales	0.00
Add : VAT	173.01	VAT Amount	173.01
TOTAL AMOUNT DUE	2,246.47	TOTAL SALES	2,360.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/7100/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917795438209

Collection Ref. Code	: 1839-64-041-3	Premise Address	: BACK MATIMCO,SUBANGDAKU,MANDAUE CITY		
Account ID	: 9174330000-5				
Customer Name	: PONCLARA,ALBERTO D	TOTAL AMOUNT DUE	: 5,451.58	Overdue Bill	: 1
Meter Number	: 385200GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91743300005 BC09/440.1/7100/0/21/03-14-2017/33 1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083598374776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914107

08304300000

Date : 03-14-2017

BC09/440.1/7200/0575084/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830430000-0

Collection Ref. Code : 1821-32-419-6

Customer Information----------

Name : DIEGOR,REMEDIOS P

Premise Address : BACK OF MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124144WS6	Pole No	:	0575084
Serial No	:	76157297	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	48810
Period From	:	02-13-2017	Prev Rdg	:	48497
No of Days	:	28	Diff Rdg	:	313
Avg kWh/day	:	11.18	Registered	:	313
Conn Load	:	260	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,599.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,599.00	71.98
Sub-Total		102.07
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		396.88
CURRENT BILL - MARCH 2017		3,196.09
TOTAL AMOUNT DUE		6,795.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,381.00

Your monthly electricity consumption chart

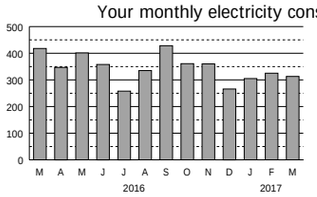

Avg Monthly Usage : 344.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.09		
Less : VAT	233.77		
Amount Net of VAT	2,962.32		
Less: BIR 2306	97.41		
BIR 2307	56.26	VATable Sales	2,962.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,808.65	VAT Zero Rated Sales	0.00
Add : VAT	233.77	VAT Amount	233.77
TOTAL AMOUNT DUE	3,042.42	TOTAL SALES	3,196.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/7200/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083598374776

Collection Ref. Code : 1821-32-419-6

Account ID : 0830430000-0

Customer Name : DIEGOR,REMEDIOS P

Meter Number : 124144WS6

Period : Feb 2017

Premise Address : BACK OF MATIMCO,SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 6,795.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08304300000

BC09/440.1/7200/0/21/03-14-2017/33

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115708729372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914363

11564300009

Date : 03-14-2017

BC09/440.1/7400/0575084/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156430000-9

Collection Ref. Code : 1843-37-788-8

Customer Information----------

Name : BATOTO,ANGELITA M

Premise Address : BACK OF MATIMCO WIRELESS,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172315DS6	Pole No	:	0575084
Serial No	:	11923103	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13784
Period From	:	02-13-2017	Prev Rdg	:	13645
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	222	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.73
CURRENT BILL - MARCH 2017		1,423.49
TOTAL AMOUNT DUE		3,066.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,050.00

Your monthly electricity consumption chart

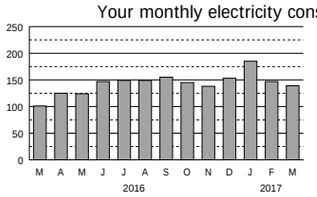

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.49		
Less : VAT	104.26		
Amount Net of VAT	1,319.23		
Less: BIR 2306	43.45		
BIR 2307	25.06	VATable Sales	1,319.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.72	VAT Zero Rated Sales	0.00
Add : VAT	104.26	VAT Amount	104.26
TOTAL AMOUNT DUE	1,354.98	TOTAL SALES	1,423.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/7400/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115708729372

Collection Ref. Code	: 1843-37-788-8	Premise Address	: BACK OF MATIMCO WIRELESS,SUBANGDAKU,MANDAUE CITY		
Account ID	: 1156430000-9				
Customer Name	: BATOTO,ANGELITA M	TOTAL AMOUNT DUE	: 3,066.07	Overdue Bill	: 1
Meter Number	: 172315DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11564300009 BC09/440.1/7400/0/21/03-14-2017/33 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117092574772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915312

11704300000

Date : 03-14-2017

BC09/440.1/7500/0232686/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170430000-0

Collection Ref. Code : 1829-61-851-2

Customer Information----------

Name : LACNO,RUFINO O

Premise Address : BK MATIMCO LUMBER,SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369218GS6	Pole No	:	0232686
Serial No	:	02108163	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12427
Period From	:	02-13-2017	Prev Rdg	:	12298
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,920.00	58.40
Sub-Total		70.79
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.54
CURRENT BILL - MARCH 2017		1,352.87
TOTAL AMOUNT DUE		2,875.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,397.00

Your monthly electricity consumption chart

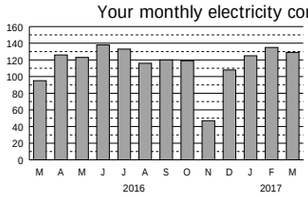

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.87		
Less : VAT	100.16		
Amount Net of VAT	1,252.71		
Less: BIR 2306	41.74		
BIR 2307	23.83	VATable Sales	1,252.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.14	VAT Zero Rated Sales	0.00
Add : VAT	100.16	VAT Amount	100.16
TOTAL AMOUNT DUE	1,287.30	TOTAL SALES	1,352.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/7500/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117092574772

Collection Ref. Code	: 1829-61-851-2	Premise Address	: BK MATIMCO LUMBER,SUBANGDAKU MANDAUE CITY
Account ID	: 1170430000-0		
Customer Name	: LACNO,RUFINO O	TOTAL AMOUNT DUE	: 2,875.73 Overdue Bill : 1
Meter Number	: 369218GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11704300000 BC09/440.1/7500/0/21/03-14-2017/33 1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248121236063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913756

24874300007

Date : 03-14-2017

BC09/440.1/7700/0575084/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487430000-7

Collection Ref. Code : 1843-61-410-3

Customer Information----------

Name : JUMAO-AS,ROY JOSE N

Premise Address : BACK MATIMCO,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370532GS6	Pole No	:	0575084
Serial No	:	2003129595	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29531
Period From	:	02-13-2017	Prev Rdg	:	29384
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.24	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	683.65
Transmission Charge	0.4094/kWh	60.10
System Loss Charge	0.6734/kWh	98.86
Sub-Total		842.61
Distribution Charges		
Distribution Charge	1.7506/kWh	256.99
Supply Charge	0.4118/kWh	60.45
Metering Charge	0.6989/kWh	102.60
	5.00/month	5.00
Sub-Total		425.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 141.50	2.83
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		44.49
Transmission		1.82
System Loss		6.10
Distribution		51.00
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.91
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.20
Sub-Total		182.56
CURRENT BILL - MARCH 2017(ESTIMATE)		1,467.15
TOTAL AMOUNT DUE		1,608.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,077.00

Your monthly electricity consumption chart

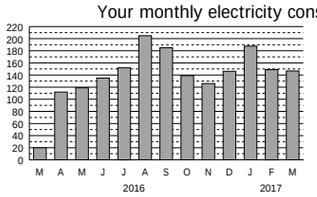

Avg Monthly Usage : 140.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.15		
Less : VAT	106.21		
Amount Net of VAT	1,360.94		
Less: BIR 2306	44.27		
BIR 2307	25.82	VATable Sales	1,360.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.85	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,397.06	TOTAL SALES	1,467.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/7700/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248121236063

Collection Ref. Code	: 1843-61-410-3	Premise Address	: BACK MATIMCO,SUBANGDAKU,MANDAUE CITY		
Account ID	: 2487430000-7				
Customer Name	: JUMAO-AS,ROY JOSE N	TOTAL AMOUNT DUE	: 1,608.49	Overdue Bill	: 1
Meter Number	: 370532GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24874300007 BC09/440.1/7700/0/21/03-14-2017/33 1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984720659681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914768

98411456662

Date : 03-14-2017

BC09/440.1/8000/0275172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841145666-2

Collection Ref. Code : 1851-38-656-4

Customer Information----------

Name : LASTIMOSA,CINDY JADULCO

Premise Address : WIRELESS,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	514903 GS6	Pole No	:	0275172
Serial No	:	23441211	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8066
Period From	:	02-13-2017	Prev Rdg	:	7953
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	230	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.66
CURRENT BILL - MARCH 2017		1,175.13
TOTAL AMOUNT DUE		1,729.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,530.00

Your monthly electricity consumption chart

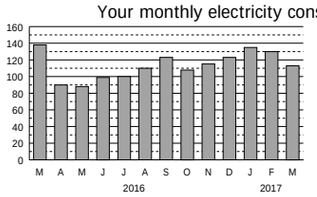

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.13		
Less : VAT	86.68		
Amount Net of VAT	1,088.45		
Less: BIR 2306	36.12		
BIR 2307	20.69	VATable Sales	1,088.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.64	VAT Zero Rated Sales	0.00
Add : VAT	86.68	VAT Amount	86.68
TOTAL AMOUNT DUE	1,118.32	TOTAL SALES	1,175.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/8000/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984720659681

Collection Ref. Code	: 1851-38-656-4	Premise Address	: WIRELESS,SUBANGDAKU		
Account ID	: 9841145666-2				
Customer Name	: LASTIMOSA,CINDY JADULCO	TOTAL AMOUNT DUE	: 1,729.65	Overdue Bill	: 1
Meter Number	: 514903 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98411456662 BC09/440.1/8000/0/21/03-14-2017/33 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966774236186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908721

96618561359

Date : 03-14-2017

BC09/440.1/8003/0575084/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661856135-9

Collection Ref. Code : 1851-74-728-1

Customer Information----------

Name : GORILLO,MELONA JUBAN

Premise Address : BACK MATIMCO,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	454846 GS6	Pole No	:	0575084
Serial No	:	59842601	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11489
Period From	:	02-13-2017	Prev Rdg	:	11304
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	345	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		57.07
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		234.44
CURRENT BILL - MARCH 2017		1,887.72
TOTAL AMOUNT DUE		3,852.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,960.00

Your monthly electricity consumption chart

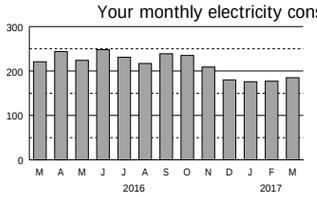

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.72		
Less : VAT	138.04		
Amount Net of VAT	1,749.68		
Less: BIR 2306	57.51		
BIR 2307	33.23	VATable Sales	1,749.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.94	VAT Zero Rated Sales	0.00
Add : VAT	138.04	VAT Amount	138.04
TOTAL AMOUNT DUE	1,796.98	TOTAL SALES	1,887.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/8003/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966774236186

Collection Ref. Code	: 1851-74-728-1	Premise Address	: BACK MATIMCO,SUBANGDAKU		
Account ID	: 9661856135-9				
Customer Name	: GORILLO,MELONA JUBAN	TOTAL AMOUNT DUE	: 3,852.10	Overdue Bill	: 1
Meter Number	: 454846 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96618561359

BC09/440.1/8003/0/21/03-14-2017/33

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270202938904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909845

27099623111

Date : 03-14-2017

BC09/440.1/8004/0575091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709962311-1

Collection Ref. Code : 1851-70-749-2

Customer Information----------

Name : JEREZ,GAMEBA CENIZA

Premise Address : 149 BACK MATIMCO,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	530433 GS6	Pole No	:	0575091
Serial No	:	89354640	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9079
Period From	:	02-13-2017	Prev Rdg	:	9003
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	333	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 78.77
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.62
CURRENT BILL - MARCH 2017		667.54
TOTAL AMOUNT DUE		1,669.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,005.00

Your monthly electricity consumption chart

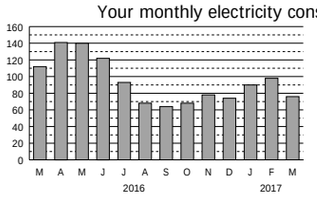

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.54		
Less : VAT	48.51		
Amount Net of VAT	619.03		
Less: BIR 2306	20.20		
BIR 2307	11.66	VATable Sales	619.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.17	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	635.68	TOTAL SALES	667.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/8004/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270202938904

Collection Ref. Code	: 1851-70-749-2	Premise Address	: 149 BACK MATIMCO,SUBANGDAKU
Account ID	: 2709962311-1		
Customer Name	: JEREZ,GAMEBA CENIZA	TOTAL AMOUNT DUE	: 1,669.22 Overdue Bill : 1
Meter Number	: 530433 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27099623111 BC09/440.1/8004/0/21/03-14-2017/33 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507804838318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910788

50791300002

Date : 03-14-2017

BC09/440.1/8500/0226101/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079130000-2

Collection Ref. Code : 1819-45-851-2

Customer Information----------

Name : SUPANGAN,MONINA M

Premise Address : #509 LOPEZ JAENA ST., WIRELESS,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295402SS6	Pole No	:	0226101
Serial No	:	26056005	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10715
Period From	:	02-13-2017	Prev Rdg	:	10583
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	324	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,011.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,011.00	80.22
Sub-Total		92.90
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.98
CURRENT BILL - MARCH 2017		1,407.22
TOTAL AMOUNT DUE		5,418.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,975.00

Your monthly electricity consumption chart

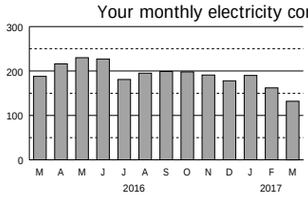

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.22		
Less : VAT	104.93		
Amount Net of VAT	1,302.29		
Less: BIR 2306	43.73		
BIR 2307	24.79	VATable Sales	1,302.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.77	VAT Zero Rated Sales	0.00
Add : VAT	104.93	VAT Amount	104.93
TOTAL AMOUNT DUE	1,338.70	TOTAL SALES	1,407.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/8500/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507804838318

Collection Ref. Code	: 1819-45-851-2	Premise Address	: #509 LOPEZ JAENA ST., WIRELESS,SUBANGDAKU,MANDAUE CITY
Account ID	: 5079130000-2		
Customer Name	: SUPANGAN,MONINA M	TOTAL AMOUNT DUE	: 5,418.41 Overdue Bill : 2
Meter Number	: 295402SS6		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50791300002

BC09/440.1/8500/0/21/03-14-2017/33

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403474894907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909635

40301746182

Date : 03-14-2017

BC09/440.1/8705/0262154/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030174618-2

Collection Ref. Code : 1853-78-290-4

Customer Information----------

Name : BALLESTEROS,JULIA SUPANGAN

Premise Address : 507 LOPEZ JAENA ST.,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197121	Pole No	:	0262154
Serial No	:	40143098	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	321
Period From	:	02-13-2017	Prev Rdg	:	80
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	254	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		171.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.7381/kWh	177.88
System Loss Charge	0.6693/kWh	161.30
Sub-Total		1,461.52
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 171.00	3.42
Sub-Total		26.59
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		73.06
Transmission		5.37
System Loss		9.63
Distribution		83.35
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		301.63
CURRENT BILL - MARCH 2017		2,484.30
TOTAL AMOUNT DUE		2,655.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 100.00

Your monthly electricity consumption chart

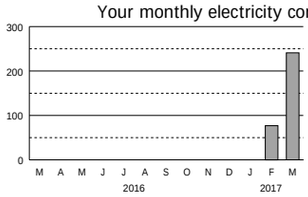

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.30		
Less : VAT	175.91		
Amount Net of VAT	2,308.39		
Less: BIR 2306	73.30		
BIR 2307	43.87	VATable Sales	2,308.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.22	VAT Zero Rated Sales	0.00
Add : VAT	175.91	VAT Amount	175.91
TOTAL AMOUNT DUE	2,367.13	TOTAL SALES	2,484.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/8705/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403474894907

Collection Ref. Code	: 1853-78-290-4	Premise Address	: 507 LOPEZ JAENA ST.,SUBANGDAKU, MANDAUE CITY		
Account ID	: 4030174618-2				
Customer Name	: BALLESTEROS,JULIA SUPANGAN	TOTAL AMOUNT DUE	: 2,655.31	Overdue Bill	: 1
Meter Number	: MTR1197121				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40301746182

BC09/440.1/8705/0/21/03-14-2017/33

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141347735494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911712

14161300000

Date : 03-14-2017

BC09/440.1/9100/0226045/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416130000-0

Collection Ref. Code : 1815-84-746-8

Customer Information----------

Name : VELOSO,CRISPIN ATTY

Premise Address : SUBANGDAKU MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1032327	Pole No	:	0226045
Serial No	:	126816243	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6276
Period From	:	02-13-2017	Prev Rdg	:	6042
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,664.00	53.28
Sub-Total		75.77
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		296.79
CURRENT BILL - MARCH 2017		2,390.22
TOTAL AMOUNT DUE		5,054.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,746.00

Your monthly electricity consumption chart

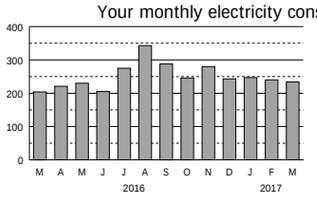

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.22		
Less : VAT	174.83		
Amount Net of VAT	2,215.39		
Less: BIR 2306	72.85		
BIR 2307	42.08	VATable Sales	2,215.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.46	VAT Zero Rated Sales	0.00
Add : VAT	174.83	VAT Amount	174.83
TOTAL AMOUNT DUE	2,275.29	TOTAL SALES	2,390.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/9100/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141347735494

Collection Ref. Code	: 1815-84-746-8	Premise Address	: SUBANGDAKU MANDAWE		
Account ID	: 1416130000-0				
Customer Name	: VELOSO,CRISPIN ATTY	TOTAL AMOUNT DUE	: 5,054.45	Overdue Bill	: 1
Meter Number	: MTR1032327				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14161300000 BC09/440.1/9100/0/21/03-14-2017/33 1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451292589641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914174

45183300008

Date : 03-14-2017

BC09/440.1/9300/0226073/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518330000-8

Collection Ref. Code : 1827-99-560-2

Customer Information----------

Name : VELOSO,ANGELINE A

Premise Address : VELOSO COMPD,SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	148783DS6	Pole No	:	0226073
Serial No	:	11196462	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20488
Period From	:	02-13-2017	Prev Rdg	:	20346
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	120	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.60
CURRENT BILL - MARCH 2017		1,454.84
TOTAL AMOUNT DUE		3,166.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,797.00

Your monthly electricity consumption chart

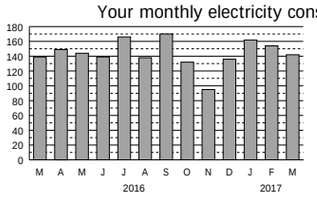

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.84		
Less : VAT	106.58		
Amount Net of VAT	1,348.26		
Less: BIR 2306	44.42		
BIR 2307	25.61	VATable Sales	1,348.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.23	VAT Zero Rated Sales	0.00
Add : VAT	106.58	VAT Amount	106.58
TOTAL AMOUNT DUE	1,384.81	TOTAL SALES	1,454.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/9300/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451292589641

Collection Ref. Code	: 1827-99-560-2	Premise Address	: VELOSO COMPD,SUBANGDAKU MANDAUE		
Account ID	: 4518330000-8				
Customer Name	: VELOSO,ANGELINE A	TOTAL AMOUNT DUE	: 3,166.87	Overdue Bill	: 1
Meter Number	: 148783DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45183300008 BC09/440.1/9300/0/21/03-14-2017/33 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241961389078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910962

24161300009

Date : 03-14-2017

BC09/440.1/9400/0226045/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416130000-9

Collection Ref. Code : 1815-84-752-2

Customer Information----------

Name : VELOSO,LEONARDO

Premise Address : SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1039089	Pole No	:	0226045
Serial No	:	126817073	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13053
Period From	:	02-13-2017	Prev Rdg	:	12739
No of Days	:	28	Diff Rdg	:	314
Avg kWh/day	:	11.21	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,769.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,462.30
Transmission Charge	0.4094/kWh	128.55
System Loss Charge	0.6734/kWh	211.45
Sub-Total		1,802.30
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 6,769.00	135.38
Sub-Total		165.56
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		95.19
Transmission		3.88
System Loss		13.06
Distribution		108.41
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		406.08
CURRENT BILL - MARCH 2017		3,277.39
TOTAL AMOUNT DUE		10,046.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 4,100.00

Your monthly electricity consumption chart

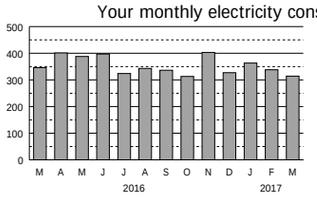

Avg Monthly Usage : 353.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.39		
Less : VAT	242.13		
Amount Net of VAT	3,035.26		
Less: BIR 2306	100.89		
BIR 2307	57.71	VATable Sales	3,035.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,876.66	VAT Zero Rated Sales	0.00
Add : VAT	242.13	VAT Amount	242.13
TOTAL AMOUNT DUE	3,118.79	TOTAL SALES	3,277.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/9400/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241961389078

Collection Ref. Code	: 1815-84-752-2	Premise Address	: SUBANGDAKU MANDAUE		
Account ID	: 2416130000-9				
Customer Name	: VELOSO,LEONARDO	TOTAL AMOUNT DUE	: 10,046.49	Overdue Bill	: 1
Meter Number	: MTR1039089				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24161300009 BC09/440.1/9400/0/21/03-14-2017/33 1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607321254106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910866

60704300007

Date : 03-14-2017

BC09/440.1/9500/0226024/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070430000-7

Collection Ref. Code : 1829-61-659-5

Customer Information----------

Name : VELOSO,CESAR C

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	97043GS6	Pole No	:	0226024
Serial No	:	97891136	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28338
Period From	:	02-13-2017	Prev Rdg	:	27938
No of Days	:	28	Diff Rdg	:	400
Avg kWh/day	:	14.29	Registered	:	400
Conn Load	:	3440	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,599.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.7381/kWh	295.24
System Loss Charge	0.6693/kWh	267.72
Sub-Total		2,425.76
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,599.00	91.98
Sub-Total		130.43
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		121.26
Transmission		8.91
System Loss		16.00
Distribution		137.94
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		511.08
CURRENT BILL - MARCH 2017		4,216.79
TOTAL AMOUNT DUE		8,815.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 4,600.00

Your monthly electricity consumption chart

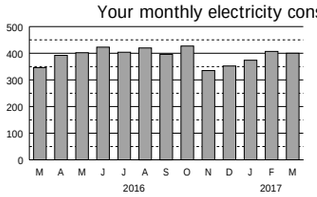

Avg Monthly Usage : 390.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,216.79		
Less : VAT	301.99		
Amount Net of VAT	3,914.80		
Less: BIR 2306	125.83		
BIR 2307	74.48	VATable Sales	3,914.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,714.49	VAT Zero Rated Sales	0.00
Add : VAT	301.99	VAT Amount	301.99
TOTAL AMOUNT DUE	4,016.48	TOTAL SALES	4,216.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/9500/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607321254106

Collection Ref. Code	: 1829-61-659-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 6070430000-7				
Customer Name	: VELOSO,CESAR C	TOTAL AMOUNT DUE	: 8,815.88	Overdue Bill	: 1
Meter Number	: 97043GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60704300007 BC09/440.1/9500/0/21/03-14-2017/33 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442077716528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911309

44248642561

Date : 03-14-2017

BC09/440.1/9802/0262154/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424864256-1

Collection Ref. Code : 1851-54-656-1

Customer Information----------

Name : VELOSO,CHRISTINE SUYAT

Premise Address : M2 509 LOPEZ JAENA STREET,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	529630 GS6	Pole No	:	0262154
Serial No	:	60753147	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30882
Period From	:	02-13-2017	Prev Rdg	:	30451
No of Days	:	28	Diff Rdg	:	431
Avg kWh/day	:	15.39	Registered	:	431
Conn Load	:	4417	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,138.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,007.17
Transmission Charge	0.4094/kWh	176.45
System Loss Charge	0.6734/kWh	290.24
Sub-Total		2,473.86
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,138.00	102.76
Sub-Total		144.19
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		130.67
Transmission		5.33
System Loss		17.91
Distribution		148.59
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		546.73
CURRENT BILL - MARCH 2017		4,403.01
TOTAL AMOUNT DUE		9,541.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 5,378.45

Your monthly electricity consumption chart

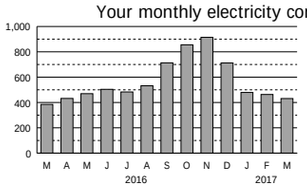

Avg Monthly Usage : 567.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,403.01		
Less : VAT	322.12		
Amount Net of VAT	4,080.89		
Less: BIR 2306	134.22		
BIR 2307	77.51	VATable Sales	4,080.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,869.16	VAT Zero Rated Sales	0.00
Add : VAT	322.12	VAT Amount	322.12
TOTAL AMOUNT DUE	4,191.28	TOTAL SALES	4,403.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/9802/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442077716528

Collection Ref. Code	: 1851-54-656-1	Premise Address	: M2 509 LOPEZ JAENA STREET,SUBANGDAKU		
Account ID	: 4424864256-1				
Customer Name	: VELOSO,CHRISTINE SUYAT	TOTAL AMOUNT DUE	: 9,541.03	Overdue Bill	: 1
Meter Number	: 529630 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44248642561 BC09/440.1/9802/0/21/03-14-2017/33 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920696477090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915390

92088206757

Date : 03-14-2017

BC09/440.1/10700/0226241/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208820675-7

Collection Ref. Code : 1857-17-542-5

Customer Information----------

Name : SMARTGLOBAL HOLDINGS CORP.

Premise Address : M3 SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006668	Pole No	:	0226241
Serial No	:	121520483	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16710
Period From	:	02-13-2017	Prev Rdg	:	16441
No of Days	:	28	Diff Rdg	:	269
Avg kWh/day	:	9.61	Registered	:	269
Conn Load	:	4840	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,439.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.7381/kWh	198.55
System Loss Charge	0.6693/kWh	180.04
Sub-Total		1,631.32
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,440.00	68.80
Sub-Total		94.65
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		81.54
Transmission		6.00
System Loss		10.75
Distribution		92.96
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		344.76
CURRENT BILL - MARCH 2017		2,845.41
TOTAL AMOUNT DUE		6,285.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,785.00

Your monthly electricity consumption chart

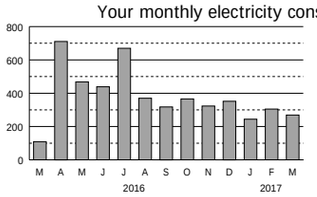

Avg Monthly Usage : 380.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.41		
Less : VAT	204.11		
Amount Net of VAT	2,641.30		
Less: BIR 2306	85.05		
BIR 2307	50.26	VATable Sales	2,641.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.99	VAT Zero Rated Sales	0.00
Add : VAT	204.11	VAT Amount	204.11
TOTAL AMOUNT DUE	2,710.10	TOTAL SALES	2,845.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/10700/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920696477090

Collection Ref. Code	: 1857-17-542-5	Premise Address	: M3 SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY		
Account ID	: 9208820675-7				
Customer Name	: SMARTGLOBAL HOLDINGS CORP.	TOTAL AMOUNT DUE	: 6,285.31	Overdue Bill	: 1
Meter Number	: MTR1006668				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92088206757

BC09/440.1/10700/0/21/03-14-2017/33

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445411017156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912167

44516502810

Date : 03-14-2017

BC09/440.1/10700/0226241/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451650281-0

Collection Ref. Code : 1857-17-557-3

Customer Information----------

Name : SMARTGLOBAL HOLDINGS CORP.

Premise Address : M16 SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057002	Pole No	:	0226241
Serial No	:	121756906	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27184
Period From	:	02-13-2017	Prev Rdg	:	25503
No of Days	:	28	Diff Rdg	:	1681
Avg kWh/day	:	60.04	Registered	:	1681
Conn Load	:	2590	Billed kWh	:	1681

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		19,604.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,828.42
Transmission Charge	0.7381/kWh	1,240.75
System Loss Charge	0.6693/kWh	1,125.09
Sub-Total		10,194.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,942.76
Supply Charge	0.4118/kWh	692.24
Metering Charge	0.6989/kWh	1,174.85
	5.00/month	5.00
Sub-Total		4,814.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	161.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Surcharge	0.02 of 19,605.00	392.10
Sub-Total		553.67
Government Charges		
Franchise Tax - Local		77.81
Value Added Tax		
Generation		509.60
Transmission		37.45
System Loss		67.22
Distribution		577.78
Others		75.78
Universal Charge		
Missionary Electrification	0.1561/kWh	262.41
Environmental Charge	0.0025/kWh	4.20
NPC Stranded Contract Costs	0.1938/kWh	325.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	208.44
Sub-Total		2,146.47
CURRENT BILL - MARCH 2017		17,709.25
TOTAL AMOUNT DUE		37,314.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 11,007.00

Your monthly electricity consumption chart

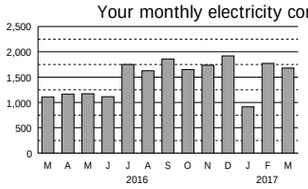

Avg Monthly Usage : 1,498.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,709.25		
Less : VAT	1,267.83		
Amount Net of VAT	16,441.42		
Less: BIR 2306	528.26		
BIR 2307	312.81	VATable Sales	16,441.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,600.35	VAT Zero Rated Sales	0.00
Add : VAT	1,267.83	VAT Amount	1,267.83
TOTAL AMOUNT DUE	16,868.18	TOTAL SALES	17,709.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/10700/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445411017156

Collection Ref. Code	: 1857-17-557-3	Premise Address	: M16 SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY		
Account ID	: 4451650281-0				
Customer Name	: SMARTGLOBAL HOLDINGS CORP.	TOTAL AMOUNT DUE	: 37,314.06	Overdue Bill	: 1
Meter Number	: MTR1057002				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44516502810 BC09/440.1/10700/0/21/03-14-2017/33 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838581667078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910032

83843300001

Date : 03-14-2017

BC09/440.1/11400/0265053/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384330000-1

Collection Ref. Code : 1839-96-833-8

Customer Information----------

Name : DY,NENITA Y

Premise Address : MT. MAYON SINGSON VILL.,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061192	Pole No	:	0265053
Serial No	:	125290096	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10910
Period From	:	02-13-2017	Prev Rdg	:	10573
No of Days	:	28	Diff Rdg	:	337
Avg kWh/day	:	12.04	Registered	:	337
Conn Load	:	614	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,190.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.7381/kWh	248.74
System Loss Charge	0.6693/kWh	225.55
Sub-Total		2,043.70
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 10,346.00	206.92
Sub-Total		239.31
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		102.17
Transmission		7.51
System Loss		13.48
Distribution		116.31
Others		30.67
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		446.94
CURRENT BILL - MARCH 2017		3,699.21
TOTAL AMOUNT DUE		8,889.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 5,155.00

Your monthly electricity consumption chart

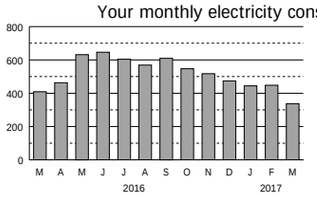

Avg Monthly Usage : 515.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,699.21		
Less : VAT	270.14		
Amount Net of VAT	3,429.07		
Less: BIR 2306	112.55		
BIR 2307	65.37	VATable Sales	3,429.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,251.15	VAT Zero Rated Sales	0.00
Add : VAT	270.14	VAT Amount	270.14
TOTAL AMOUNT DUE	3,521.29	TOTAL SALES	3,699.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/11400/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838581667078

Collection Ref. Code	: 1839-96-833-8	Premise Address	: MT. MAYON SINGSON VILL.,SUBANGDAKU,MANDAUE CITY		
Account ID	: 8384330000-1				
Customer Name	: DY,NENITA Y	TOTAL AMOUNT DUE	: 8,889.97	Overdue Bill	: 1
Meter Number	: MTR1061192				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83843300001 BC09/440.1/11400/0/21/03-14-2017/33 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649527096018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914495

64902300009

Date : 03-14-2017

BC09/440.1/11500/0262581/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490230000-9

Collection Ref. Code : 1819-96-107-9

Customer Information----------

Name : CARDENO,JOSE FRANKLIN E

Premise Address : BK 3 IN 1, SINGSON VILL.,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140431	Pole No	:	0262581
Serial No	:	40100084	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1314
Period From	:	02-13-2017	Prev Rdg	:	1224
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	344	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,183.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.7381/kWh	66.43
System Loss Charge	0.6693/kWh	60.24
Sub-Total		545.80
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		27.28
Transmission		2.01
System Loss		3.59
Distribution		31.50
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.84
CURRENT BILL - MARCH 2017		956.47
TOTAL AMOUNT DUE		2,139.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,184.00

Your monthly electricity consumption chart

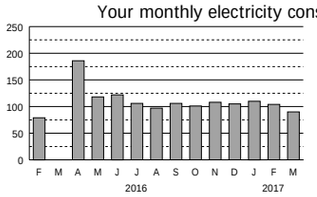

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.47		
Less : VAT	68.76		
Amount Net of VAT	887.71		
Less: BIR 2306	28.66		
BIR 2307	16.90	VATable Sales	887.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.15	VAT Zero Rated Sales	0.00
Add : VAT	68.76	VAT Amount	68.76
TOTAL AMOUNT DUE	910.91	TOTAL SALES	956.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/11500/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649527096018

Collection Ref. Code : 1819-96-107-9

Account ID : 6490230000-9

Customer Name : CARDENO,JOSE FRANKLIN E

Meter Number : MTR1140431

Period : Feb 2017

Premise Address : BK 3 IN 1, SINGSON VILL.,SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 2,139.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64902300009

BC09/440.1/11500/0/21/03-14-2017/33

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364233003126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919112

36404300000

Date : 03-14-2017

BC09/440.1/12000/0262693/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640430000-0

Collection Ref. Code : 1839-27-527-8

Customer Information----------

Name : LAO,EDGAR

Premise Address : SINGSON VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369656GS6	Pole No	:	0262693
Serial No	:	02107909	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	92701
Period From	:	02-13-2017	Prev Rdg	:	90455
No of Days	:	28	Diff Rdg	:	2246
Avg kWh/day	:	80.21	Registered	:	2246
Conn Load	:	7918	Billed kWh	:	2246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,858.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,459.62
Transmission Charge	0.4094/kWh	919.51
System Loss Charge	0.6734/kWh	1,512.46
Sub-Total		12,891.59
Distribution Charges		
Distribution Charge	1.7506/kWh	3,931.85
Supply Charge	0.4118/kWh	924.90
Metering Charge	0.6989/kWh	1,569.73
	5.00/month	5.00
Sub-Total		6,431.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	215.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.25
Surcharge	0.02 of 26,859.00	537.18
Sub-Total		753.05
Government Charges		
Franchise Tax - Local		100.38
Value Added Tax		
Generation		680.90
Transmission		27.75
System Loss		93.35
Distribution		771.78
Others		102.41
Universal Charge		
Missionary Electrification	0.1561/kWh	350.60
Environmental Charge	0.0025/kWh	5.62
NPC Stranded Contract Costs	0.1938/kWh	435.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	278.50
Sub-Total		2,846.56
CURRENT BILL - MARCH 2017		22,922.68
TOTAL AMOUNT DUE		49,781.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 31,247.55

Your monthly electricity consumption chart

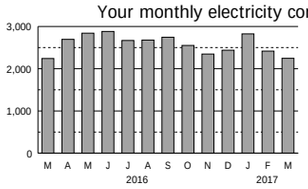

Avg Monthly Usage : 2,583.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,922.68		
Less : VAT	1,676.19		
Amount Net of VAT	21,246.49		
Less: BIR 2306	698.43		
BIR 2307	403.53	VATable Sales	21,246.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,144.53	VAT Zero Rated Sales	0.00
Add : VAT	1,676.19	VAT Amount	1,676.19
TOTAL AMOUNT DUE	21,820.72	TOTAL SALES	22,922.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/12000/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364233003126

Collection Ref. Code : 1839-27-527-8

Account ID : 3640430000-0

Customer Name : LAO,EDGAR

Meter Number : 369656GS6

Period : Feb 2017

Premise Address : SINGSON VILLAGE,MANDAUE CITY

TOTAL AMOUNT DUE : 49,781.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36404300000 BC09/440.1/12000/0/21/03-14-2017/33 1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445026085302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912117

44504300003

Date : 03-14-2017

BC09/440.1/12400/0262602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450430000-3

Collection Ref. Code : 1829-54-413-6

Customer Information----------

Name : POLEGRATES,ROGELIO F

Premise Address : SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090326	Pole No	:	0262602
Serial No	:	40043219	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3334
Period From	:	02-13-2017	Prev Rdg	:	3222
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	400	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,549.50	50.99
Sub-Total		61.75
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.60
CURRENT BILL - MARCH 2017		1,175.67
TOTAL AMOUNT DUE		3,725.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,270.00

Your monthly electricity consumption chart

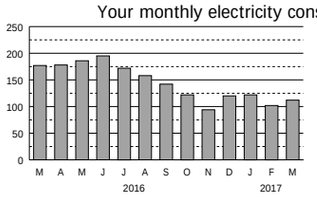

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.67		
Less : VAT	87.08		
Amount Net of VAT	1,088.59		
Less: BIR 2306	36.29		
BIR 2307	20.70	VATable Sales	1,088.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.60	VAT Zero Rated Sales	0.00
Add : VAT	87.08	VAT Amount	87.08
TOTAL AMOUNT DUE	1,118.68	TOTAL SALES	1,175.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/12400/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445026085302

Collection Ref. Code	: 1829-54-413-6	Premise Address	: SUBANGDAKU,MANDAUE CITY
Account ID	: 4450430000-3		
Customer Name	: POLEGRATES,ROGELIO F	TOTAL AMOUNT DUE	: 3,725.17
Meter Number	: MTR1090326		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44504300003 BC09/440.1/12400/0/21/03-14-2017/33 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533943853933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908638

53393300008

Date : 03-14-2017

BC09/440.1/12700/0262602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339330000-8

Collection Ref. Code : 1829-41-578-6

Customer Information----------

Name : ALBERTO,ROSAIDA L TM

Premise Address : MT MAYON SINGSON VILL,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141647	Pole No	:	0262602
Serial No	:	40099407	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7677
Period From	:	02-13-2017	Prev Rdg	:	7231
No of Days	:	28	Diff Rdg	:	446
Avg kWh/day	:	15.93	Registered	:	446
Conn Load	:	1219	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,291.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,077.02
Transmission Charge	0.7381/kWh	329.19
System Loss Charge	0.6693/kWh	298.51
Sub-Total		2,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,291.50	105.83
Sub-Total		148.70
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		135.21
Transmission		9.94
System Loss		17.85
Distribution		153.74
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		570.20
CURRENT BILL - MARCH 2017		4,704.76
TOTAL AMOUNT DUE		9,996.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 6,467.27

Your monthly electricity consumption chart

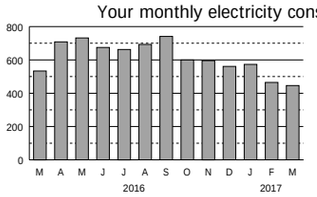

Avg Monthly Usage : 614.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,704.76		
Less : VAT	337.06		
Amount Net of VAT	4,367.70		
Less: BIR 2306	140.46		
BIR 2307	83.10	VATable Sales	4,367.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,144.14	VAT Zero Rated Sales	0.00
Add : VAT	337.06	VAT Amount	337.06
TOTAL AMOUNT DUE	4,481.20	TOTAL SALES	4,704.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/12700/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533943853933

Collection Ref. Code	: 1829-41-578-6	Premise Address	: MT MAYON SINGSON VILL,MANDAUE CITY		
Account ID	: 5339330000-8				
Customer Name	: ALBERTO,ROSAIDA L TM	TOTAL AMOUNT DUE	: 9,996.47	Overdue Bill	: 1
Meter Number	: MTR1141647				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53393300008

BC09/440.1/12700/0/21/03-14-2017/33

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304360678749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910395

30483300007

Date : 03-14-2017

BC09/440.1/14000/0255382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048330000-7

Collection Ref. Code : 1829-37-635-7

Customer Information----------

Name : VILLANUEVA,CONCORDIO T

Premise Address : SINGSON VILL TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375823GS6	Pole No	:	0255382
Serial No	:	2003136130	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20687
Period From	:	02-13-2017	Prev Rdg	:	20548
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	1000	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,175.00	43.50
Sub-Total		56.86
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.08
CURRENT BILL - MARCH 2017		1,435.49
TOTAL AMOUNT DUE		3,610.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,600.00

Your monthly electricity consumption chart

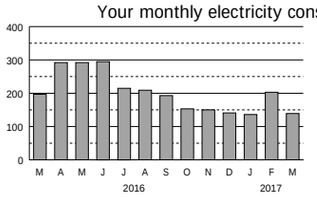

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.49		
Less : VAT	105.55		
Amount Net of VAT	1,329.94		
Less: BIR 2306	43.99		
BIR 2307	25.27	VATable Sales	1,329.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.68	VAT Zero Rated Sales	0.00
Add : VAT	105.55	VAT Amount	105.55
TOTAL AMOUNT DUE	1,366.23	TOTAL SALES	1,435.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/14000/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304360678749

Collection Ref. Code	: 1829-37-635-7	Premise Address	: SINGSON VILL TIPOLO,MANDAUE CITY		
Account ID	: 3048330000-7				
Customer Name	: VILLANUEVA,CONCORDIO T	TOTAL AMOUNT DUE	: 3,610.45	Overdue Bill	: 1
Meter Number	: 375823GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30483300007 BC09/440.1/14000/0/21/03-14-2017/33 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381227830881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913391

38161300009

Date : 03-14-2017

BC09/440.1/14100/0255382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816130000-9

Collection Ref. Code : 1815-85-659-9

Customer Information----------

Name : VILLANUEVA,CONCORDIO T

Premise Address : WIRELESS,,MANDAUE

TIN :

Metering Information----------

Meter No	:	387137GS6	Pole No	:	0255382
Serial No	:	2003154111	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46878
Period From	:	02-13-2017	Prev Rdg	:	46609
No of Days	:	28	Diff Rdg	:	269
Avg kWh/day	:	9.61	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,036.00	60.72
Sub-Total		86.57
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		341.01
CURRENT BILL - MARCH 2017		2,746.26
TOTAL AMOUNT DUE		5,782.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,351.00

Your monthly electricity consumption chart

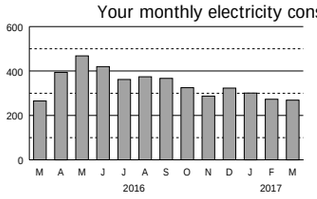

Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.26		
Less : VAT	200.83		
Amount Net of VAT	2,545.43		
Less: BIR 2306	83.68		
BIR 2307	48.35	VATable Sales	2,545.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,413.40	VAT Zero Rated Sales	0.00
Add : VAT	200.83	VAT Amount	200.83
TOTAL AMOUNT DUE	2,614.23	TOTAL SALES	2,746.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/14100/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381227830881

Collection Ref. Code : 1815-85-659-9

Account ID : 3816130000-9

Customer Name : VILLANUEVA,CONCORDIO T

Meter Number : 387137GS6

Period : Feb 2017

Premise Address : WIRELESS,,MANDAUE

TOTAL AMOUNT DUE : 5,782.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38161300009

BC09/440.1/14100/0/21/03-14-2017/33

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328852085316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919143

32884300008

Date : 03-14-2017

BC09/440.1/14200/0255382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288430000-8

Collection Ref. Code : 1843-67-356-8

Customer Information----------

Name : VERGARA,NILO B

Premise Address : DOOR 4 #10 MT APO ST. SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	32282GS6	Pole No	:	0255382
Serial No	:	58722446	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29492
Period From	:	02-13-2017	Prev Rdg	:	29327
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	454	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		52.36
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		209.33
CURRENT BILL - MARCH 2017		1,685.88
TOTAL AMOUNT DUE		3,510.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 4,500.00

Your monthly electricity consumption chart

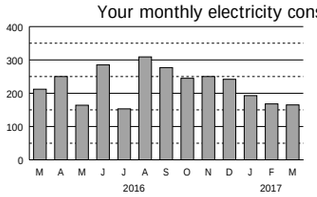

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.88		
Less : VAT	123.34		
Amount Net of VAT	1,562.54		
Less: BIR 2306	51.39		
BIR 2307	29.68	VATable Sales	1,562.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.47	VAT Zero Rated Sales	0.00
Add : VAT	123.34	VAT Amount	123.34
TOTAL AMOUNT DUE	1,604.81	TOTAL SALES	1,685.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/14200/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328852085316

Collection Ref. Code	: 1843-67-356-8	Premise Address	: DOOR 4 #10 MT APO ST. SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY
Account ID	: 3288430000-8		
Customer Name	: VERGARA,NILO B	TOTAL AMOUNT DUE	: 3,510.71 Overdue Bill : 1
Meter Number	: 32282GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32884300008 BC09/440.1/14200/0/21/03-14-2017/33 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228594449778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919254

22884300009

Date : 03-14-2017

BC09/440.1/14700/0255382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288430000-9

Collection Ref. Code : 1843-67-353-3

Customer Information----------

Name : VERGARA,NILO B

Premise Address : DOOR 6 #10 MT. APO ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365889GS6	Pole No	:	0255382
Serial No	:	2002112867	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16223
Period From	:	02-13-2017	Prev Rdg	:	15870
No of Days	:	28	Diff Rdg	:	353
Avg kWh/day	:	12.61	Registered	:	353
Conn Load	:	454	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,708.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,643.92
Transmission Charge	0.4094/kWh	144.52
System Loss Charge	0.6734/kWh	237.71
Sub-Total		2,026.15
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,708.50	74.17
Sub-Total		108.10
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		107.01
Transmission		4.37
System Loss		14.67
Distribution		121.80
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		446.62
CURRENT BILL - MARCH 2017		3,595.91
TOTAL AMOUNT DUE		7,304.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 4,300.00

Your monthly electricity consumption chart

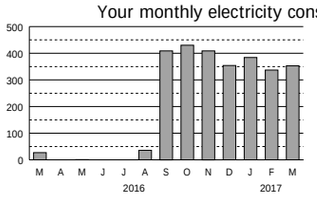

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.91		
Less : VAT	262.71		
Amount Net of VAT	3,333.20		
Less: BIR 2306	109.47		
BIR 2307	63.30	VATable Sales	3,333.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.43	VAT Zero Rated Sales	0.00
Add : VAT	262.71	VAT Amount	262.71
TOTAL AMOUNT DUE	3,423.14	TOTAL SALES	3,595.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/14700/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228594449778

Collection Ref. Code	: 1843-67-353-3	Premise Address	: DOOR 6 #10 MT. APO ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY
Account ID	: 2288430000-9		
Customer Name	: VERGARA,NILO B	TOTAL AMOUNT DUE	: 7,304.37
Meter Number	: 365889GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22884300009

BC09/440.1/14700/0/21/03-14-2017/33

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265623557466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919103

26517049081

Date : 03-14-2017

BC09/440.1/16000/0255340/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651704908-1

Collection Ref. Code : 1853-91-314-6

Customer Information----------

Name : HOKKE,MARY ANN LUCERNAS

Premise Address : M6 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO

TIN :

Metering Information----------

Meter No	:	566319 GS6	Pole No	:	0255340
Serial No	:	79626377	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10425
Period From	:	02-13-2017	Prev Rdg	:	10081
No of Days	:	28	Diff Rdg	:	344
Avg kWh/day	:	12.29	Registered	:	344
Conn Load	:	2040	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,340.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,340.00	86.80
Sub-Total		119.86
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		437.09
CURRENT BILL - MARCH 2017		3,520.73
TOTAL AMOUNT DUE		7,860.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 5,071.50

Your monthly electricity consumption chart

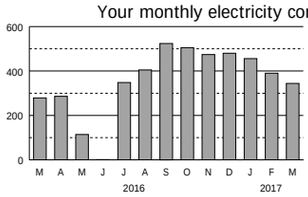

Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,520.73		
Less : VAT	257.78		
Amount Net of VAT	3,262.95		
Less: BIR 2306	107.42		
BIR 2307	61.98	VATable Sales	3,262.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,093.55	VAT Zero Rated Sales	0.00
Add : VAT	257.78	VAT Amount	257.78
TOTAL AMOUNT DUE	3,351.33	TOTAL SALES	3,520.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/16000/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265623557466

Collection Ref. Code	: 1853-91-314-6	Premise Address	: M6 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO		
Account ID	: 2651704908-1				
Customer Name	: HOKKE,MARY ANN LUCERNAS	TOTAL AMOUNT DUE	: 7,860.75	Overdue Bill	: 1
Meter Number	: 566319 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26517049081 BC09/440.1/16000/0/21/03-14-2017/33 1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363009276105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918637

36366208803

Date : 03-14-2017

BC09/440.1/16000/0255340/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636620880-3

Collection Ref. Code : 1853-91-206-9

Customer Information----------

Name : HOKKE,MARY ANN LUCERNAS

Premise Address : M3 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO

TIN :

Metering Information----------

Meter No	:	566283 GS6	Pole No	:	0255340
Serial No	:	68890839	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8856
Period From	:	02-13-2017	Prev Rdg	:	8671
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	2040	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,219.50	44.39
Sub-Total		62.17
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		235.08
CURRENT BILL - MARCH 2017		1,893.46
TOTAL AMOUNT DUE		4,112.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,694.00

Your monthly electricity consumption chart

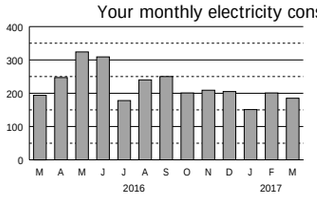

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.46		
Less : VAT	138.66		
Amount Net of VAT	1,754.80		
Less: BIR 2306	57.77		
BIR 2307	33.33	VATable Sales	1,754.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.70	VAT Zero Rated Sales	0.00
Add : VAT	138.66	VAT Amount	138.66
TOTAL AMOUNT DUE	1,802.36	TOTAL SALES	1,893.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/16000/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363009276105

Collection Ref. Code	: 1853-91-206-9	Premise Address	: M3 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO		
Account ID	: 3636620880-3				
Customer Name	: HOKKE,MARY ANN LUCERNAS	TOTAL AMOUNT DUE	: 4,112.73	Overdue Bill	: 1
Meter Number	: 566283 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36366208803

BC09/440.1/16000/0/21/03-14-2017/33

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829209865983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918611

82907830556

Date : 03-14-2017

BC09/440.1/16000/0255340/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290783055-6

Collection Ref. Code : 1853-91-242-5

Customer Information----------

Name : HOKKE,MARY ANN LUCERNAS

Premise Address : M4 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO

TIN :

Metering Information----------

Meter No	:	566240 GS6	Pole No	:	0255340
Serial No	:	53991621	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7257
Period From	:	02-13-2017	Prev Rdg	:	7175
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	2040	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		- 25.32
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.62
CURRENT BILL - MARCH 2017		785.59
TOTAL AMOUNT DUE		2,071.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,000.00

Your monthly electricity consumption chart

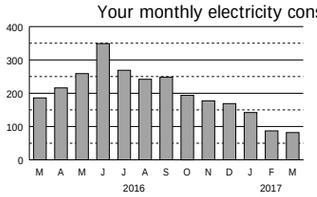

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.59		
Less : VAT	58.13		
Amount Net of VAT	727.46		
Less: BIR 2306	24.23		
BIR 2307	13.77	VATable Sales	727.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.46	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	747.59	TOTAL SALES	785.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/16000/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829209865983

Collection Ref. Code	: 1853-91-242-5	Premise Address	: M4 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO
Account ID	: 8290783055-6		
Customer Name	: HOKKE,MARY ANN LUCERNAS	TOTAL AMOUNT DUE	: 2,071.18 Overdue Bill : 1
Meter Number	: 566240 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82907830556 BC09/440.1/16000/0/21/03-14-2017/33 1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671605680806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910277

67183364859

Date : 03-14-2017

BC09/440.1/16000/0255340/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718336485-9

Collection Ref. Code : 1853-91-233-6

Customer Information----------

Name : HOKKE,MARY ANN LUCERNAS

Premise Address : M1 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO

TIN :

Metering Information----------

Meter No	:	31332 GS6	Pole No	:	0255340
Serial No	:	80152925	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12808
Period From	:	02-13-2017	Prev Rdg	:	12639
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	2040	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		214.34
CURRENT BILL - MARCH 2017		1,726.15
TOTAL AMOUNT DUE		3,576.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,593.82

Your monthly electricity consumption chart

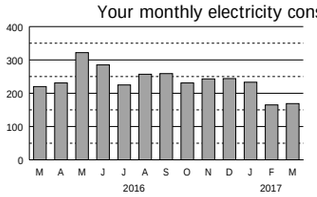

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.15		
Less : VAT	126.27		
Amount Net of VAT	1,599.88		
Less: BIR 2306	52.61		
BIR 2307	30.39	VATable Sales	1,599.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.88	VAT Zero Rated Sales	0.00
Add : VAT	126.27	VAT Amount	126.27
TOTAL AMOUNT DUE	1,643.15	TOTAL SALES	1,726.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/16000/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671605680806

Collection Ref. Code	: 1853-91-233-6	Premise Address	: M1 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO		
Account ID	: 6718336485-9				
Customer Name	: HOKKE,MARY ANN LUCERNAS	TOTAL AMOUNT DUE	: 3,576.08	Overdue Bill	: 1
Meter Number	: 31332 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67183364859

BC09/440.1/16000/0/21/03-14-2017/33

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598944989282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919152

59899397331

Date : 03-14-2017

BC09/440.1/16000/0255340/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989939733-1

Collection Ref. Code : 1853-76-335-7

Customer Information----------

Name : HOKKE,MARY ANN LUCERNAS

Premise Address : M2 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO

TIN :

Metering Information----------

Meter No	:	566267 GS6	Pole No	:	0255340
Serial No	:	56566935	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7861
Period From	:	02-13-2017	Prev Rdg	:	7640
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	2040	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		69.42
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		280.08
CURRENT BILL - MARCH 2017		2,255.35
TOTAL AMOUNT DUE		4,664.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,050.00

Your monthly electricity consumption chart

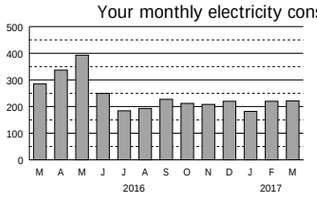

Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.35		
Less : VAT	164.92		
Amount Net of VAT	2,090.43		
Less: BIR 2306	68.72		
BIR 2307	39.70	VATable Sales	2,090.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.01	VAT Zero Rated Sales	0.00
Add : VAT	164.92	VAT Amount	164.92
TOTAL AMOUNT DUE	2,146.93	TOTAL SALES	2,255.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/16000/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598944989282

Collection Ref. Code	: 1853-76-335-7	Premise Address	: M2 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO		
Account ID	: 5989939733-1				
Customer Name	: HOKKE,MARY ANN LUCERNAS	TOTAL AMOUNT DUE	: 4,664.16	Overdue Bill	: 1
Meter Number	: 566267 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59899397331

BC09/440.1/16000/0/21/03-14-2017/33

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125489890347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917418

12593300002

Date : 03-14-2017

BC09/440.1/16300/0265165/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259330000-2

Collection Ref. Code : 1829-49-584-4

Customer Information----------

Name : SUOBIRON,VIOLA ARACELI P

Premise Address : SINGSON VILL TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286230SS6	Pole No	:	0265165
Serial No	:	32757199	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42259
Period From	:	02-13-2017	Prev Rdg	:	41984
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	2400	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,907.50	58.15
Sub-Total		84.58
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		348.11
CURRENT BILL - MARCH 2017		2,803.02
TOTAL AMOUNT DUE		5,710.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,100.00

Your monthly electricity consumption chart

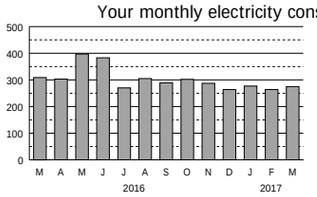

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.02		
Less : VAT	204.82		
Amount Net of VAT	2,598.20		
Less: BIR 2306	85.34		
BIR 2307	49.34	VATable Sales	2,598.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,463.52	VAT Zero Rated Sales	0.00
Add : VAT	204.82	VAT Amount	204.82
TOTAL AMOUNT DUE	2,668.34	TOTAL SALES	2,803.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/16300/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125489890347

Collection Ref. Code	: 1829-49-584-4	Premise Address	: SINGSON VILL TIPOLO,MANDAUE CITY
Account ID	: 1259330000-2		
Customer Name	: SUOBIRON,VIOLA ARACELI P	TOTAL AMOUNT DUE	: 5,710.74 Overdue Bill : 1
Meter Number	: 286230SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12593300002 BC09/440.1/16300/0/21/03-14-2017/33 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793475627306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916861

79325300006

Date : 03-14-2017

BC09/440.1/16700/0265151/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932530000-6

Collection Ref. Code : 1833-19-542-6

Customer Information----------

Name : GO,ALFREDO H (M1)

Premise Address : SINGSON VILLAGE,,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312581GS6	Pole No	:	0265151
Serial No	:	47172816	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	73011
Period From	:	02-13-2017	Prev Rdg	:	72563
No of Days	:	28	Diff Rdg	:	448
Avg kWh/day	:	16.00	Registered	:	448
Conn Load	:	8552	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,182.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,086.34
Transmission Charge	0.4094/kWh	183.41
System Loss Charge	0.6734/kWh	301.68
Sub-Total		2,571.43
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,182.50	123.65
Sub-Total		166.71
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		135.82
Transmission		5.54
System Loss		18.62
Distribution		154.42
Others		22.42
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		570.36
CURRENT BILL - MARCH 2017		4,595.37
TOTAL AMOUNT DUE		10,777.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 7,532.78

Your monthly electricity consumption chart

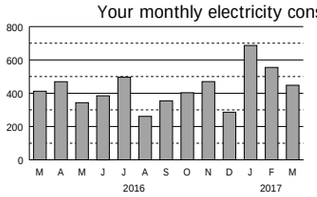

Avg Monthly Usage : 428.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,595.37		
Less : VAT	336.82		
Amount Net of VAT	4,258.55		
Less: BIR 2306	140.35		
BIR 2307	80.90	VATable Sales	4,258.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,037.30	VAT Zero Rated Sales	0.00
Add : VAT	336.82	VAT Amount	336.82
TOTAL AMOUNT DUE	4,374.12	TOTAL SALES	4,595.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/16700/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793475627306

Collection Ref. Code	: 1833-19-542-6	Premise Address	: SINGSON VILLAGE,,SUBANGDAKU, MANDAUE CITY		
Account ID	: 7932530000-6				
Customer Name	: GO,ALFREDO H (M1)	TOTAL AMOUNT DUE	: 10,777.67	Overdue Bill	: 1
Meter Number	: 312581GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79325300006 BC09/440.1/16700/0/21/03-14-2017/33 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595843238428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918393

59583300005

Date : 03-14-2017

BC09/440.1/17200/0264271/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958330000-5

Collection Ref. Code : 1835-43-152-6

Customer Information----------

Name : LAO EDGAR A

Premise Address : SINGSON VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126541	Pole No	:	0264271
Serial No	:	40080203	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34773
Period From	:	02-13-2017	Prev Rdg	:	33249
No of Days	:	28	Diff Rdg	:	1524
Avg kWh/day	:	54.43	Registered	:	1524
Conn Load	:	990	Billed kWh	:	1524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,974.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,097.27
Transmission Charge	0.7381/kWh	1,124.86
System Loss Charge	0.6693/kWh	1,020.01
Sub-Total		9,242.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,667.91
Supply Charge	0.4118/kWh	627.58
Metering Charge	0.6989/kWh	1,065.12
	5.00/month	5.00
Sub-Total		4,365.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	146.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 18,974.50	379.49
Sub-Total		525.96
Government Charges		
Franchise Tax - Local		70.67
Value Added Tax		
Generation		462.01
Transmission		33.95
System Loss		60.92
Distribution		523.87
Others		71.60
Universal Charge		
Missionary Electrification	0.1561/kWh	237.89
Environmental Charge	0.0025/kWh	3.81
NPC Stranded Contract Costs	0.1938/kWh	295.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.98
Sub-Total		1,949.05
CURRENT BILL - MARCH 2017		16,082.76
TOTAL AMOUNT DUE		35,057.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 20,571.02

Your monthly electricity consumption chart

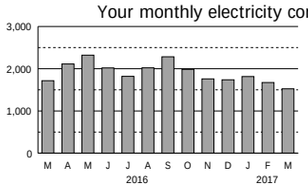

Avg Monthly Usage : 1,906.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,082.76		
Less : VAT	1,152.35		
Amount Net of VAT	14,930.41		
Less: BIR 2306	480.14		
BIR 2307	284.09	VATable Sales	14,930.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,166.18	VAT Zero Rated Sales	0.00
Add : VAT	1,152.35	VAT Amount	1,152.35
TOTAL AMOUNT DUE	15,318.53	TOTAL SALES	16,082.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/17200/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595843238428

Collection Ref. Code : 1835-43-152-6
Account ID : 5958330000-5
Customer Name : LAO EDGAR A
Meter Number : MTR1126541
Period : Feb 2017

Premise Address : SINGSON VILLAGE,MANDAUE CITY
TOTAL AMOUNT DUE : 35,057.24
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59583300005

BC09/440.1/17200/0/21/03-14-2017/33

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279653601099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912897

27994300005

Date : 03-14-2017

BC09/440.1/17700/0265025/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799430000-5

Collection Ref. Code : 1825-52-098-4

Customer Information----------

Name : CHUA,CONCHITA

Premise Address : SINGSON VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396886GS6	Pole No	:	0265025
Serial No	:	2003158861	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50223
Period From	:	02-13-2017	Prev Rdg	:	49820
No of Days	:	28	Diff Rdg	:	403
Avg kWh/day	:	14.39	Registered	:	403
Conn Load	:	1100	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.4094/kWh	164.99
System Loss Charge	0.6734/kWh	271.38
Sub-Total		2,313.14
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 2,228.00	44.56
Sub-Total		83.30
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		122.16
Transmission		4.98
System Loss		16.75
Distribution		138.97
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		504.75
CURRENT BILL - MARCH 2017		4,059.30
TOTAL AMOUNT DUE		6,287.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

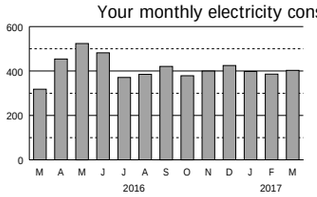

Avg Monthly Usage : 411.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,059.30		
Less : VAT	294.99		
Amount Net of VAT	3,764.31		
Less: BIR 2306	122.91		
BIR 2307	71.45	VATable Sales	3,764.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,569.95	VAT Zero Rated Sales	0.00
Add : VAT	294.99	VAT Amount	294.99
TOTAL AMOUNT DUE	3,864.94	TOTAL SALES	4,059.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/17700/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279653601099

Collection Ref. Code	: 1825-52-098-4	Premise Address	: SINGSON VILLAGE,MANDAUE CITY		
Account ID	: 2799430000-5				
Customer Name	: CHUA,CONCHITA	TOTAL AMOUNT DUE	: 6,287.32	Overdue Bill	: 1
Meter Number	: 396886GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27994300005 BC09/440.1/17700/0/21/03-14-2017/33 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704313891714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909959

70483300003

Date : 03-14-2017

BC09/440.1/18500/0265046/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048330000-3

Collection Ref. Code : 1829-38-221-7

Customer Information----------

Name : CHUA,MA SALVACION V

Premise Address : MAKILING ST SINGSON VILL,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189894WS6	Pole No	:	0265046
Serial No	:	48135789	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	97336
Period From	:	02-13-2017	Prev Rdg	:	96867
No of Days	:	28	Diff Rdg	:	469
Avg kWh/day	:	16.75	Registered	:	469
Conn Load	:	1550	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,178.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,184.13
Transmission Charge	0.4094/kWh	192.01
System Loss Charge	0.6734/kWh	315.82
Sub-Total		2,691.96
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,178.00	103.56
Sub-Total		148.63
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		142.18
Transmission		5.80
System Loss		19.48
Distribution		161.63
Others		20.35
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		593.81
CURRENT BILL - MARCH 2017		4,781.34
TOTAL AMOUNT DUE		9,959.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,739.00

Your monthly electricity consumption chart

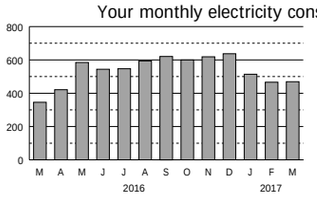

Avg Monthly Usage : 535.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,781.34		
Less : VAT	349.44		
Amount Net of VAT	4,431.90		
Less: BIR 2306	145.61		
BIR 2307	84.17	VATable Sales	4,431.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,202.12	VAT Zero Rated Sales	0.00
Add : VAT	349.44	VAT Amount	349.44
TOTAL AMOUNT DUE	4,551.56	TOTAL SALES	4,781.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/18500/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704313891714

Collection Ref. Code	: 1829-38-221-7	Premise Address	: MAKILING ST SINGSON VILL,MANDAUE CITY
Account ID	: 7048330000-3		
Customer Name	: CHUA,MA SALVACION V	TOTAL AMOUNT DUE	: 9,959.38
Meter Number	: 189894WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70483300003 BC09/440.1/18500/0/21/03-14-2017/33 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818704511371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914727

81853300002

Date : 03-14-2017

BC09/440.1/18600/0265046/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185330000-2

Collection Ref. Code : 1827-36-905-1

Customer Information----------

Name : ENGLIS,CRISANTA Y

Premise Address : SINGSON VILL.WIRELESS,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318910GS6	Pole No	:	0265046
Serial No	:	49672914	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45855
Period From	:	02-13-2017	Prev Rdg	:	45662
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	550	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		46.23
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		242.85
CURRENT BILL - MARCH 2017		1,954.10
TOTAL AMOUNT DUE		3,338.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,303.00

Your monthly electricity consumption chart

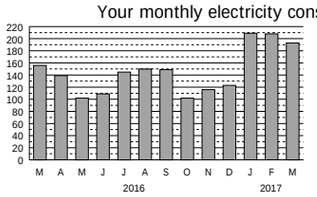

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.10		
Less : VAT	142.35		
Amount Net of VAT	1,811.75		
Less: BIR 2306	59.32		
BIR 2307	34.40	VATable Sales	1,811.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.03	VAT Zero Rated Sales	0.00
Add : VAT	142.35	VAT Amount	142.35
TOTAL AMOUNT DUE	1,860.38	TOTAL SALES	1,954.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/18600/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818704511371

Collection Ref. Code	: 1827-36-905-1	Premise Address	: SINGSON VILL.WIRELESS,MANDAUE CITY		
Account ID	: 8185330000-2				
Customer Name	: ENGLIS,CRISANTA Y	TOTAL AMOUNT DUE	: 3,338.17	Overdue Bill	: 1
Meter Number	: 318910GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81853300002 BC09/440.1/18600/0/21/03-14-2017/33 1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761225105204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917572

76115300006

Date : 03-14-2017

BC09/440.1/18700/0264243/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611530000-6

Collection Ref. Code : 1845-19-257-5

Customer Information----------

Name : PALOMAS,NELSON P

Premise Address : MT. SAMAT ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461707GS6	Pole No	:	0264243
Serial No	:	63915911	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1616
Period From	:	02-13-2017	Prev Rdg	:	1580
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.31
CURRENT BILL - MARCH 2017		200.59
TOTAL AMOUNT DUE		749.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2015 - 971.61

Your monthly electricity consumption chart

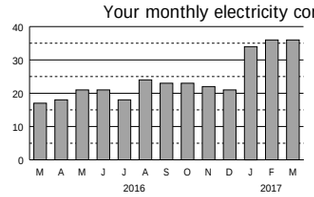

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.59		
Less : VAT	14.32		
Amount Net of VAT	186.27		
Less: BIR 2306	5.98		
BIR 2307	3.38	VATable Sales	186.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.91	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	191.23	TOTAL SALES	200.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/18700/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761225105204

Collection Ref. Code	: 1845-19-257-5	Premise Address	: MT. SAMAT ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY
Account ID	: 7611530000-6		
Customer Name	: PALOMAS,NELSON P	TOTAL AMOUNT DUE	: 749.03 Overdue Bill : 3
Meter Number	: 461707GS6		
Period	: Dec 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76115300006 BC09/440.1/18700/0/21/03-14-2017/33 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264249941789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918728

26473300007

Date : 03-14-2017

BC09/440.1/18900/0264215/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647330000-7

Collection Ref. Code : 1835-16-653-9

Customer Information----------

Name : CHI,NENITA A

Premise Address : SINGSON VILLAGE MANDAUE

TIN :

Metering Information----------

Meter No	:	343970GS6	Pole No	:	0264215
Serial No	:	46044456	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7440
Period From	:	02-13-2017	Prev Rdg	:	6833
No of Days	:	28	Diff Rdg	:	607
Avg kWh/day	:	21.68	Registered	:	607
Conn Load	:	10482	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,704.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,826.80
Transmission Charge	0.4094/kWh	248.51
System Loss Charge	0.6734/kWh	408.75
Sub-Total		3,484.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,705.00	154.10
Sub-Total		212.44
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		184.02
Transmission		7.51
System Loss		25.22
Distribution		209.02
Others		28.76
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		770.90
CURRENT BILL - MARCH 2017		6,209.20
TOTAL AMOUNT DUE		13,913.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,000.00

Your monthly electricity consumption chart

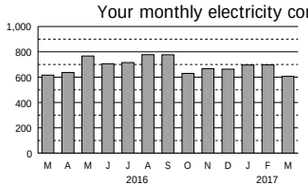

Avg Monthly Usage : 688.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,209.20		
Less : VAT	454.53		
Amount Net of VAT	5,754.67		
Less: BIR 2306	189.39		
BIR 2307	109.31	VATable Sales	5,754.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,455.97	VAT Zero Rated Sales	0.00
Add : VAT	454.53	VAT Amount	454.53
TOTAL AMOUNT DUE	5,910.50	TOTAL SALES	6,209.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/18900/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264249941789

Collection Ref. Code : 1835-16-653-9

Account ID : 2647330000-7

Customer Name : CHI,NENITA A

Meter Number : 343970GS6

Period : Feb 2017

Premise Address : SINGSON VILLAGE MANDAUE

TOTAL AMOUNT DUE : 13,913.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26473300007

BC09/440.1/18900/0/21/03-14-2017/33

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245884784245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912520

24524834306

Date : 03-14-2017

BC09/440.1/19600/0264341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452483430-6

Collection Ref. Code : 1861-78-608-5

Customer Information----------

Name : SANICO,CORAZON JUSAY

Premise Address : M6 27 MT. MAYON,SINGSON VILLAGE,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107285	Pole No	:	0264341
Serial No	:	129127403	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2984
Period From	:	02-13-2017	Prev Rdg	:	2824
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	3640	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		606.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.7381/kWh	118.10
System Loss Charge	0.6693/kWh	107.09
Sub-Total		970.31
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 607.00	12.14
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		48.50
Transmission		3.56
System Loss		6.41
Distribution		55.54
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		201.72
CURRENT BILL - MARCH 2017		1,662.36
TOTAL AMOUNT DUE		2,269.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 607.00

Your monthly electricity consumption chart

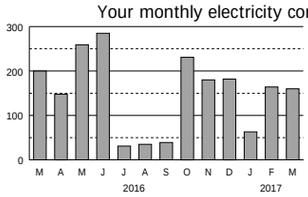

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.36		
Less : VAT	118.19		
Amount Net of VAT	1,544.17		
Less: BIR 2306	49.25		
BIR 2307	29.36	VATable Sales	1,544.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.56	VAT Zero Rated Sales	0.00
Add : VAT	118.19	VAT Amount	118.19
TOTAL AMOUNT DUE	1,583.75	TOTAL SALES	1,662.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/19600/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245884784245

Collection Ref. Code	: 1861-78-608-5	Premise Address	: M6 27 MT. MAYON,SINGSON VILLAGE,TIPOLO,MANDAUE CITY
Account ID	: 2452483430-6		
Customer Name	: SANICO,CORAZON JUSAY	TOTAL AMOUNT DUE	: 2,269.33 Overdue Bill : 1
Meter Number	: MTR1107285		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24524834306 BC09/440.1/19600/0/21/03-14-2017/33 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210419022453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912898

21073300002

Date : 03-14-2017

BC09/440.1/19800/0264264/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107330000-2

Collection Ref. Code : 1827-66-803-2

Customer Information----------

Name : BOBIER,VICTOR M

Premise Address : SINGSON VILLAGE MANDAUE

TIN :

Metering Information----------

Meter No	:	549987 GS6	Pole No	:	0264264
Serial No	:	60324060	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	72689
Period From	:	02-13-2017	Prev Rdg	:	71708
No of Days	:	28	Diff Rdg	:	981
Avg kWh/day	:	35.04	Registered	:	981
Conn Load	:	1050	Billed kWh	:	981

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,001.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,568.52
Transmission Charge	0.4094/kWh	401.62
System Loss Charge	0.6734/kWh	660.61
Sub-Total		5,630.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,717.34
Supply Charge	0.4118/kWh	403.98
Metering Charge	0.6989/kWh	685.62
	5.00/month	5.00
Sub-Total		2,811.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	94.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 10,001.00	200.02
Sub-Total		294.31
Government Charges		
Franchise Tax - Local		43.68
Value Added Tax		
Generation		297.39
Transmission		12.13
System Loss		40.77
Distribution		337.43
Others		40.56
Universal Charge		
Missionary Electrification	0.1561/kWh	153.14
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	190.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.64
Sub-Total		1,239.31
CURRENT BILL - MARCH 2017		9,976.31
TOTAL AMOUNT DUE		19,977.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 8,901.00

Your monthly electricity consumption chart

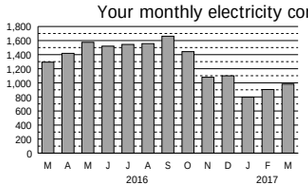

Avg Monthly Usage : 1,298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,976.31		
Less : VAT	728.28		
Amount Net of VAT	9,248.03		
Less: BIR 2306	303.46		
BIR 2307	175.61	VATable Sales	9,248.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,768.96	VAT Zero Rated Sales	0.00
Add : VAT	728.28	VAT Amount	728.28
TOTAL AMOUNT DUE	9,497.24	TOTAL SALES	9,976.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/19800/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210419022453

Collection Ref. Code	: 1827-66-803-2	Premise Address	: SINGSON VILLAGE MANDAUE		
Account ID	: 2107330000-2				
Customer Name	: BOBIER,VICTOR M	TOTAL AMOUNT DUE	: 19,977.46	Overdue Bill	: 1
Meter Number	: 549987 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21073300002

BC09/440.1/19800/0/21/03-14-2017/33

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579904695033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913263

57904300001

Date : 03-14-2017

BC09/440.1/20100/0264313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790430000-1

Collection Ref. Code : 1837-22-821-3

Customer Information----------

Name : CERNA,DIONISIA B DELA

Premise Address : SINGSON VILLAGE,,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156984DS6	Pole No	:	0264313
Serial No	:	10773271	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11531
Period From	:	02-13-2017	Prev Rdg	:	9821
No of Days	:	28	Diff Rdg	:	1710
Avg kWh/day	:	61.07	Registered	:	1710
Conn Load	:	390	Billed kWh	:	1710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,348.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,963.47
Transmission Charge	0.4094/kWh	700.07
System Loss Charge	0.6734/kWh	1,151.51
Sub-Total		9,815.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,993.53
Supply Charge	0.4118/kWh	704.18
Metering Charge	0.6989/kWh	1,195.12
	5.00/month	5.00
Sub-Total		4,897.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	164.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Surcharge	0.02 of 16,348.00	326.96
Sub-Total		491.31
Government Charges		
Franchise Tax - Local		76.02
Value Added Tax		
Generation		518.40
Transmission		21.13
System Loss		71.06
Distribution		587.74
Others		68.08
Universal Charge		
Missionary Electrification	0.1561/kWh	266.93
Environmental Charge	0.0025/kWh	4.28
NPC Stranded Contract Costs	0.1938/kWh	331.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	212.04
Sub-Total		2,157.08
CURRENT BILL - MARCH 2017		17,361.27
TOTAL AMOUNT DUE		33,709.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 19,177.61

Your monthly electricity consumption chart

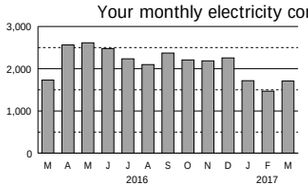

Avg Monthly Usage : 2,125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,361.27		
Less : VAT	1,266.41		
Amount Net of VAT	16,094.86		
Less: BIR 2306	527.67		
BIR 2307	305.60	VATable Sales	16,094.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,261.59	VAT Zero Rated Sales	0.00
Add : VAT	1,266.41	VAT Amount	1,266.41
TOTAL AMOUNT DUE	16,528.00	TOTAL SALES	17,361.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/20100/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579904695033

Collection Ref. Code : 1837-22-821-3

Account ID : 5790430000-1

Customer Name : CERNA,DIONISIA B DELA

Meter Number : 156984DS6

Period : Feb 2017

Premise Address : SINGSON VILLAGE,,SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 33,709.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57904300001 BC09/440.1/20100/0/21/03-14-2017/33 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681010854135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913747

68134300000

Date : 03-14-2017

BC09/440.1/20300/0264313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813430000-0

Collection Ref. Code : 1837-78-644-5

Customer Information----------

Name : CRUZ,EPIFANIA COMETA DELA

Premise Address : SINGSON VILLAGE,SUBANGDAKU,000069

TIN :

Metering Information----------

Meter No	:	217870WS6	Pole No	:	0264313
Serial No	:	42536716	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	71002
Period From	:	02-13-2017	Prev Rdg	:	70859
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	914	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		44.60
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.41
CURRENT BILL - MARCH 2017		1,460.97
TOTAL AMOUNT DUE		3,003.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,605.00

Your monthly electricity consumption chart

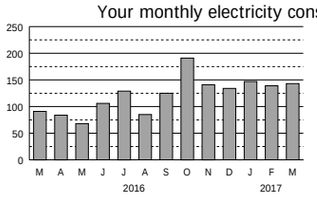

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.97		
Less : VAT	106.89		
Amount Net of VAT	1,354.08		
Less: BIR 2306	44.56		
BIR 2307	25.72	VATable Sales	1,354.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.80	VAT Zero Rated Sales	0.00
Add : VAT	106.89	VAT Amount	106.89
TOTAL AMOUNT DUE	1,390.69	TOTAL SALES	1,460.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/20300/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681010854135

Collection Ref. Code	: 1837-78-644-5	Premise Address	: SINGSON VILLAGE,SUBANGDAKU,000069		
Account ID	: 6813430000-0				
Customer Name	: CRUZ,EPIFANIA COMETA DELA	TOTAL AMOUNT DUE	: 3,003.28	Overdue Bill	: 1
Meter Number	: 217870WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68134300000 BC09/440.1/20300/0/21/03-14-2017/33 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532955040086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919149

53280789933

Date : 03-14-2017

BC09/440.1/20500/0264320/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328078993-3

Collection Ref. Code : 1861-52-701-2

Customer Information----------

Name : ECO,ARLYN GALICANO

Premise Address : SAN ROQUE,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069358	Pole No	:	0264320
Serial No	:	121450738	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5212
Period From	:	02-13-2017	Prev Rdg	:	5082
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,372.00	47.44
Sub-Total		59.93
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.40
CURRENT BILL - MARCH 2017		1,350.47
TOTAL AMOUNT DUE		3,722.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,741.00

Your monthly electricity consumption chart

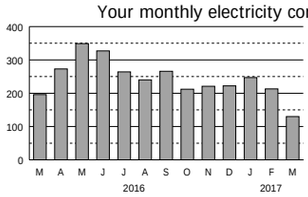

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.47		
Less : VAT	99.55		
Amount Net of VAT	1,250.92		
Less: BIR 2306	41.47		
BIR 2307	23.78	VATable Sales	1,250.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.67	VAT Zero Rated Sales	0.00
Add : VAT	99.55	VAT Amount	99.55
TOTAL AMOUNT DUE	1,285.22	TOTAL SALES	1,350.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/20500/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532955040086

Collection Ref. Code	: 1861-52-701-2	Premise Address	: SAN ROQUE,SUBANGDAKU, MANDAUE CITY		
Account ID	: 5328078993-3				
Customer Name	: ECO,ARLYN GALICANO	TOTAL AMOUNT DUE	: 3,722.33	Overdue Bill	: 1
Meter Number	: MTR1069358				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53280789933

BC09/440.1/20500/0/21/03-14-2017/33

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471858375231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910501

47161300000

Date : 03-14-2017

BC09/440.1/20500/0264313/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716130000-0

Collection Ref. Code : 1815-85-581-9

Customer Information----------

Name : ECO,TIMOTEO

Premise Address : WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237394DS6	Pole No	:	0264313
Serial No	:	13438472	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	54578
Period From	:	02-13-2017	Prev Rdg	:	54508
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 104.47
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.91
CURRENT BILL - MARCH 2017		580.52
TOTAL AMOUNT DUE		1,428.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 830.00

Your monthly electricity consumption chart

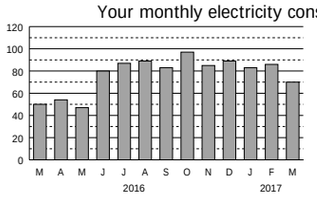

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.52		
Less : VAT	42.04		
Amount Net of VAT	538.48		
Less: BIR 2306	17.52		
BIR 2307	10.10	VATable Sales	538.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.86	VAT Zero Rated Sales	0.00
Add : VAT	42.04	VAT Amount	42.04
TOTAL AMOUNT DUE	552.90	TOTAL SALES	580.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/20500/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471858375231

Collection Ref. Code	: 1815-85-581-9	Premise Address	: WIRELESS MANDAUE CITY		
Account ID	: 4716130000-0				
Customer Name	: ECO,TIMOTEO	TOTAL AMOUNT DUE	: 1,428.22	Overdue Bill	: 1
Meter Number	: 237394DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47161300000 BC09/440.1/20500/0/21/03-14-2017/33 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566686426734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919107

56635297072

Date : 03-14-2017

BC09/440.1/20800/0264334/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663529707-2

Collection Ref. Code : 1859-21-860-1

Customer Information----------

Name : ESPARCIA,ANA LUCIA INOC

Premise Address : MT. MAYON,SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005451	Pole No	:	0264334
Serial No	:	121517175	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2781
Period From	:	02-13-2017	Prev Rdg	:	2673
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.44
CURRENT BILL - MARCH 2017		1,107.26
TOTAL AMOUNT DUE		2,383.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,237.00

Your monthly electricity consumption chart

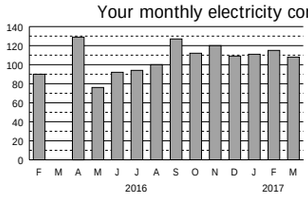

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.26		
Less : VAT	81.15		
Amount Net of VAT	1,026.11		
Less: BIR 2306	33.82		
BIR 2307	19.49	VATable Sales	1,026.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.80	VAT Zero Rated Sales	0.00
Add : VAT	81.15	VAT Amount	81.15
TOTAL AMOUNT DUE	1,053.95	TOTAL SALES	1,107.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/20800/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566686426734

Collection Ref. Code	: 1859-21-860-1	Premise Address	: MT. MAYON,SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY		
Account ID	: 5663529707-2				
Customer Name	: ESPARCIA,ANA LUCIA INOC	TOTAL AMOUNT DUE	: 2,383.05	Overdue Bill	: 1
Meter Number	: MTR1005451				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56635297072 BC09/440.1/20800/0/21/03-14-2017/33 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028963000776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917389

02803240304

Date : 03-14-2017

BC09/440.1/20800/0264334/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280324030-4

Collection Ref. Code : 1861-17-347-4

Customer Information----------

Name : ANOBA,FERDINAND ONATE

Premise Address : SINGSON VILLAGE,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1035799	Pole No	:	0264334
Serial No	:	126818209	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2799
Period From	:	02-13-2017	Prev Rdg	:	2691
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.31
CURRENT BILL - MARCH 2017		1,106.17
TOTAL AMOUNT DUE		2,334.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,414.00

Your monthly electricity consumption chart

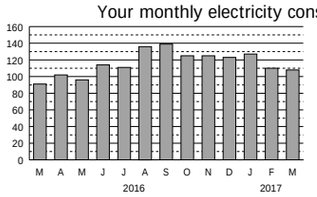

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.17		
Less : VAT	81.03		
Amount Net of VAT	1,025.14		
Less: BIR 2306	33.77		
BIR 2307	19.47	VATable Sales	1,025.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.90	VAT Zero Rated Sales	0.00
Add : VAT	81.03	VAT Amount	81.03
TOTAL AMOUNT DUE	1,052.93	TOTAL SALES	1,106.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/20800/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028963000776

Collection Ref. Code	: 1861-17-347-4	Premise Address	: SINGSON VILLAGE,TIPOLO,MANDAUE		
Account ID	: 0280324030-4				
Customer Name	: ANOBA,FERDINAND ONATE	TOTAL AMOUNT DUE	: 2,334.11	Overdue Bill	: 1
Meter Number	: MTR1035799				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02803240304

BC09/440.1/20800/0/21/03-14-2017/33

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830630482667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918929

83030485342

Date : 03-14-2017

BC09/440.1/20800/0264334/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303048534-2

Collection Ref. Code : 1861-60-143-3

Customer Information----------

Name : CAUBA,MELIZA BENEMERITO

Premise Address : SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080397	Pole No	:	0264334
Serial No	:	40012592	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2485
Period From	:	02-13-2017	Prev Rdg	:	2381
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.93
CURRENT BILL - MARCH 2017		1,062.50
TOTAL AMOUNT DUE		2,115.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,304.00

Your monthly electricity consumption chart

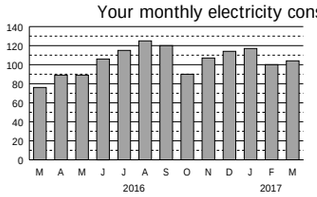

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.50		
Less : VAT	77.72		
Amount Net of VAT	984.78		
Less: BIR 2306	32.38		
BIR 2307	18.70	VATable Sales	984.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.70	VAT Zero Rated Sales	0.00
Add : VAT	77.72	VAT Amount	77.72
TOTAL AMOUNT DUE	1,011.42	TOTAL SALES	1,062.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/20800/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830630482667

Collection Ref. Code	: 1861-60-143-3	Premise Address	: SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY		
Account ID	: 8303048534-2				
Customer Name	: CAUBA,MELIZA BENEMERITO	TOTAL AMOUNT DUE	: 2,115.54	Overdue Bill	: 1
Meter Number	: MTR1080397				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83030485342 BC09/440.1/20800/0/21/03-14-2017/33 1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582558882051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913976

58234300000

Date : 03-14-2017

BC09/440.1/20900/0264334/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823430000-0

Collection Ref. Code : 1837-90-977-6

Customer Information----------

Name : RENDON,VICTORINO JR

Premise Address : SINGSON VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507436 GS6	Pole No	:	0264334
Serial No	:	55760649	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32423
Period From	:	02-13-2017	Prev Rdg	:	32114
No of Days	:	28	Diff Rdg	:	309
Avg kWh/day	:	11.04	Registered	:	309
Conn Load	:	150	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,506.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,507.00	70.14
Sub-Total		99.83
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		391.71
CURRENT BILL - MARCH 2017		3,154.28
TOTAL AMOUNT DUE		6,661.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,600.00

Your monthly electricity consumption chart

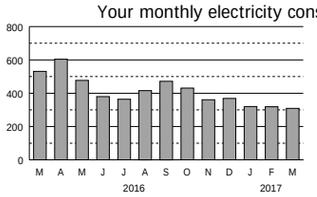

Avg Monthly Usage : 411.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.28		
Less : VAT	230.69		
Amount Net of VAT	2,923.59		
Less: BIR 2306	96.12		
BIR 2307	55.53	VATable Sales	2,923.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,771.94	VAT Zero Rated Sales	0.00
Add : VAT	230.69	VAT Amount	230.69
TOTAL AMOUNT DUE	3,002.63	TOTAL SALES	3,154.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/20900/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582558882051

Collection Ref. Code	: 1837-90-977-6	Premise Address	: SINGSON VILLAGE,MANDAUE CITY		
Account ID	: 5823430000-0				
Customer Name	: RENDON,VICTORINO JR	TOTAL AMOUNT DUE	: 6,661.13	Overdue Bill	: 1
Meter Number	: 507436 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58234300000 BC09/440.1/20900/0/21/03-14-2017/33 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259015944641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917065

25992300001

Date : 03-14-2017

BC09/440.1/21200/0264341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599230000-1

Collection Ref. Code : 1813-82-926-8

Customer Information----------

Name : PACHECO,JULIA J.

Premise Address : SINGSON VILL.,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	553551 GS6	Pole No	:	0264341
Serial No	:	83667156	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1531
Period From	:	02-13-2017	Prev Rdg	:	1483
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	390	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 158.51
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.87
CURRENT BILL - MARCH 2017		305.22
TOTAL AMOUNT DUE		736.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,066.00

Your monthly electricity consumption chart

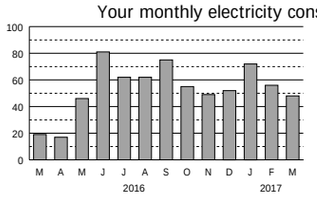

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.22		
Less : VAT	21.71		
Amount Net of VAT	283.51		
Less: BIR 2306	9.03		
BIR 2307	5.21	VATable Sales	283.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.27	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	290.98	TOTAL SALES	305.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/21200/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259015944641

Collection Ref. Code	: 1813-82-926-8	Premise Address	: SINGSON VILL.,SUBANGDAKU,MANDAUE CITY
Account ID	: 2599230000-1		
Customer Name	: PACHECO,JULIA J.	TOTAL AMOUNT DUE	: 736.52
Meter Number	: 553551 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25992300001 BC09/440.1/21200/0/21/03-14-2017/33 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604793222534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910363

60473300006

Date : 03-14-2017

BC09/440.1/21300/0264341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047330000-6

Collection Ref. Code : 1833-92-929-2

Customer Information----------

Name : SINADJAN,EDELITO JOSE B

Premise Address : MT. MAYON ST., SINGSON,VILLAGE, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357489GS6	Pole No	:	0264341
Serial No	:	2002116220	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15872
Period From	:	02-13-2017	Prev Rdg	:	15729
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	145	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		48.21
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.87
CURRENT BILL - MARCH 2017		1,465.04
TOTAL AMOUNT DUE		3,188.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,768.92

Your monthly electricity consumption chart

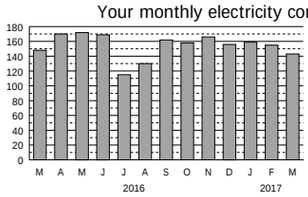

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.04		
Less : VAT	107.33		
Amount Net of VAT	1,357.71		
Less: BIR 2306	44.74		
BIR 2307	25.79	VATable Sales	1,357.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.18	VAT Zero Rated Sales	0.00
Add : VAT	107.33	VAT Amount	107.33
TOTAL AMOUNT DUE	1,394.51	TOTAL SALES	1,465.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/21300/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604793222534

Collection Ref. Code	: 1833-92-929-2	Premise Address	: MT. MAYON ST., SINGSON,VILLAGE, MANDAUE CITY		
Account ID	: 6047330000-6				
Customer Name	: SINADJAN,EDELITO JOSE B	TOTAL AMOUNT DUE	: 3,188.12	Overdue Bill	: 1
Meter Number	: 357489GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60473300006 BC09/440.1/21300/0/21/03-14-2017/33 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785771387439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913927

78525300006

Date : 03-14-2017

BC09/440.1/21400/0264341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852530000-6

Collection Ref. Code : 1833-27-596-9

Customer Information----------

Name : TOTOY,TEODORO S (TM)

Premise Address : SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183484DS6	Pole No	:	0264341
Serial No	:	10081800	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	86654
Period From	:	02-13-2017	Prev Rdg	:	86552
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	220	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,281.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.7381/kWh	75.29
System Loss Charge	0.6693/kWh	68.27
Sub-Total		618.57
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		30.92
Transmission		2.27
System Loss		4.07
Distribution		35.62
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.05
CURRENT BILL - MARCH 2017		1,081.91
TOTAL AMOUNT DUE		2,363.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,345.00

Your monthly electricity consumption chart

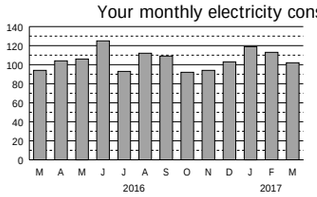

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.91		
Less : VAT	77.70		
Amount Net of VAT	1,004.21		
Less: BIR 2306	32.37		
BIR 2307	19.11	VATable Sales	1,004.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.73	VAT Zero Rated Sales	0.00
Add : VAT	77.70	VAT Amount	77.70
TOTAL AMOUNT DUE	1,030.43	TOTAL SALES	1,081.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/21400/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785771387439

Collection Ref. Code	: 1833-27-596-9	Premise Address	: SUBANGDAKU,MANDAUE CITY
Account ID	: 7852530000-6		
Customer Name	: TOTOY,TEODORO S (TM)	TOTAL AMOUNT DUE	: 2,363.81
Meter Number	: 183484DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78525300006 BC09/440.1/21400/0/21/03-14-2017/33 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258606169938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916872

25806781586

Date : 03-14-2017

BC09/440.1/21700/0264201/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580678158-6

Collection Ref. Code : 1849-38-047-3

Customer Information----------

Name : AMORIN,NONILO M4 RUIZ

Premise Address : MT. EVEREST,SINGSON VILLAGE,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	486379GS6	Pole No	:	0264201
Serial No	:	74743007	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31818
Period From	:	02-13-2017	Prev Rdg	:	31547
No of Days	:	28	Diff Rdg	:	271
Avg kWh/day	:	9.68	Registered	:	271
Conn Load	:	7170	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,098.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,099.00	61.98
Sub-Total		88.03
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		343.64
CURRENT BILL - MARCH 2017		2,767.57
TOTAL AMOUNT DUE		5,866.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,309.00

Your monthly electricity consumption chart

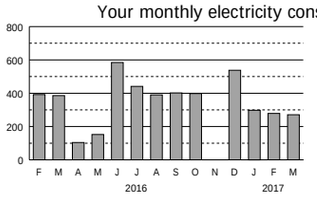

Avg Monthly Usage : 356.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.57		
Less : VAT	202.41		
Amount Net of VAT	2,565.16		
Less: BIR 2306	84.36		
BIR 2307	48.72	VATable Sales	2,565.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.08	VAT Zero Rated Sales	0.00
Add : VAT	202.41	VAT Amount	202.41
TOTAL AMOUNT DUE	2,634.49	TOTAL SALES	2,767.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/21700/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258606169938

Collection Ref. Code	: 1849-38-047-3	Premise Address	: MT. EVEREST,SINGSON VILLAGE,SUBANGDAKU
Account ID	: 2580678158-6		
Customer Name	: AMORIN,NONILO M4 RUIZ	TOTAL AMOUNT DUE	: 5,866.45
Meter Number	: 486379GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25806781586

BC09/440.1/21700/0/21/03-14-2017/33

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251638388934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914572

25163300004

Date : 03-14-2017

BC09/440.1/21800/0264201/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516330000-4

Collection Ref. Code : 1845-68-503-2

Customer Information----------

Name : AMORIN,NONILO M1 R

Premise Address : MT. EVEREST ST./SINGSON VILLAGE

TIN :

Metering Information----------

Meter No	:	486324GS6	Pole No	:	0264201
Serial No	:	69655151	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27366
Period From	:	02-13-2017	Prev Rdg	:	26953
No of Days	:	28	Diff Rdg	:	413
Avg kWh/day	:	14.75	Registered	:	413
Conn Load	:	7170	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,939.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,923.34
Transmission Charge	0.4094/kWh	169.08
System Loss Charge	0.6734/kWh	278.11
Sub-Total		2,370.53
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,939.50	98.79
Sub-Total		138.49
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		125.20
Transmission		5.10
System Loss		17.16
Distribution		142.41
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		523.94
CURRENT BILL - MARCH 2017		4,219.68
TOTAL AMOUNT DUE		9,159.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,213.00

Your monthly electricity consumption chart

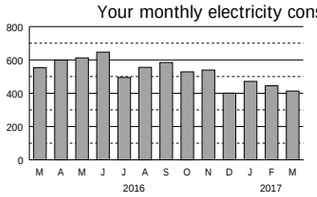

Avg Monthly Usage : 526.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,219.68		
Less : VAT	308.71		
Amount Net of VAT	3,910.97		
Less: BIR 2306	128.63		
BIR 2307	74.28	VATable Sales	3,910.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,708.06	VAT Zero Rated Sales	0.00
Add : VAT	308.71	VAT Amount	308.71
TOTAL AMOUNT DUE	4,016.77	TOTAL SALES	4,219.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/21800/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251638388934

Collection Ref. Code	: 1845-68-503-2	Premise Address	: MT. EVEREST ST./SINGSON VILLAGE		
Account ID	: 2516330000-4				
Customer Name	: AMORIN,NONILO M1 R	TOTAL AMOUNT DUE	: 9,159.00	Overdue Bill	: 1
Meter Number	: 486324GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25163300004 BC09/440.1/21800/0/21/03-14-2017/33 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663063945035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919302

6637556627 1

Date : 03-14-2017

BC09/440.1/22100/0264341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637556627-1

Collection Ref. Code : 1855-34-563-3

Customer Information----------

Name : AMORIN,NONILO RUIZ

Premise Address : M2 SINGSON VILLAGE,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	570684 GS6	Pole No	:	0264341
Serial No	:	91933959	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8149
Period From	:	02-13-2017	Prev Rdg	:	7972
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	3440	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		66.26
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		225.77
CURRENT BILL - MARCH 2017		1,819.43
Advance Payment/Credit Adjustments		- 0.54
TOTAL AMOUNT DUE		4,281.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,800.00

Your monthly electricity consumption chart

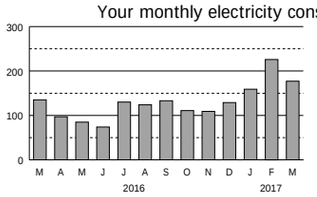

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.43		
Less : VAT	133.48		
Amount Net of VAT	1,685.95		
Less: BIR 2306	55.63		
BIR 2307	32.03	VATable Sales	1,685.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.29	VAT Zero Rated Sales	0.00
Add : VAT	133.48	VAT Amount	133.48
TOTAL AMOUNT DUE	1,731.77	TOTAL SALES	1,819.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/22100/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663063945035

Collection Ref. Code	: 1855-34-563-3	Premise Address	: M2 SINGSON VILLAGE,SUBANGDAKU		
Account ID	: 6637556627-1				
Customer Name	: AMORIN,NONILO RUIZ	TOTAL AMOUNT DUE	: 4,281.39	Overdue Bill	: 1
Meter Number	: 570684 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6637556627 1 BC09/440.1/22100/0/21/03-14-2017/33 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923655922122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916279

92383300008

Date : 03-14-2017

BC09/440.1/22200/0264341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238330000-8

Collection Ref. Code : 1829-32-353-9

Customer Information----------

Name : TABANAO,ALICIA S

Premise Address : MT MAYON ST SINGSON V,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183472DS6	Pole No	:	0264341
Serial No	:	17632866	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	60841
Period From	:	02-13-2017	Prev Rdg	:	60729
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	350	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.57
CURRENT BILL - MARCH 2017		1,148.56
TOTAL AMOUNT DUE		2,493.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,346.00

Your monthly electricity consumption chart

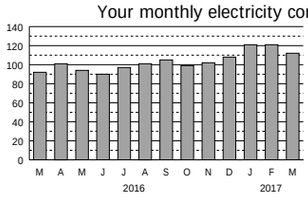

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.56		
Less : VAT	84.17		
Amount Net of VAT	1,064.39		
Less: BIR 2306	35.08		
BIR 2307	20.22	VATable Sales	1,064.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.09	VAT Zero Rated Sales	0.00
Add : VAT	84.17	VAT Amount	84.17
TOTAL AMOUNT DUE	1,093.26	TOTAL SALES	1,148.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/22200/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923655922122

Collection Ref. Code	: 1829-32-353-9	Premise Address	: MT MAYON ST SINGSON V,MANDAUE CITY		
Account ID	: 9238330000-8				
Customer Name	: TABANAO,ALICIA S	TOTAL AMOUNT DUE	: 2,493.81	Overdue Bill	: 1
Meter Number	: 183472DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92383300008 BC09/440.1/22200/0/21/03-14-2017/33 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910374624542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912150

91003300000

Date : 03-14-2017

BC09/440.1/22900/0264404/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100330000-0

Collection Ref. Code : 1813-96-764-4

Customer Information----------

Name : CHEN,ANAVIC (M4) B.

Premise Address : #20 MT. MAYON ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363768GS6	Pole No	:	0264404
Serial No	:	2003120285	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45340
Period From	:	02-13-2017	Prev Rdg	:	45163
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	3510	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		223.98
CURRENT BILL - MARCH 2017		1,803.39
TOTAL AMOUNT DUE		3,553.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,000.00

Your monthly electricity consumption chart

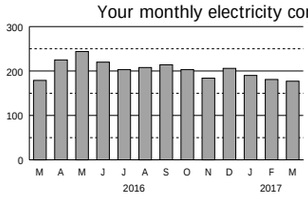

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.39		
Less : VAT	131.76		
Amount Net of VAT	1,671.63		
Less: BIR 2306	54.91		
BIR 2307	31.75	VATable Sales	1,671.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.97	VAT Zero Rated Sales	0.00
Add : VAT	131.76	VAT Amount	131.76
TOTAL AMOUNT DUE	1,716.73	TOTAL SALES	1,803.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/22900/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910374624542

Collection Ref. Code	: 1813-96-764-4	Premise Address	: #20 MT. MAYON ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY
Account ID	: 9100330000-0		
Customer Name	: CHEN,ANAVIC (M4) B.	TOTAL AMOUNT DUE	: 3,553.24
Meter Number	: 363768GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91003300000 BC09/440.1/22900/0/21/03-14-2017/33 1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710373717859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71003300002

BILLING STATEMENT

1008911695

Date : 03-14-2017

BC09/440.1/23000/0264404/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100330000-2

Collection Ref. Code : 1813-96-731-8

Customer Information----------

Name : CHEN,ANAVIC (M2) B.

Premise Address : #20 MT. MAYON ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358526GS6	Pole No	:	0264404
Serial No	:	2002113132	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52219
Period From	:	02-13-2017	Prev Rdg	:	51710
No of Days	:	28	Diff Rdg	:	509
Avg kWh/day	:	18.18	Registered	:	509
Conn Load	:	3510	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,254.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,370.41
Transmission Charge	0.4094/kWh	208.38
System Loss Charge	0.6734/kWh	342.76
Sub-Total		2,921.55
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,254.00	105.08
Sub-Total		154.00
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		154.30
Transmission		6.29
System Loss		21.16
Distribution		175.37
Others		21.20
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		643.49
CURRENT BILL - MARCH 2017		5,180.45
TOTAL AMOUNT DUE		10,434.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,270.00

Your monthly electricity consumption chart

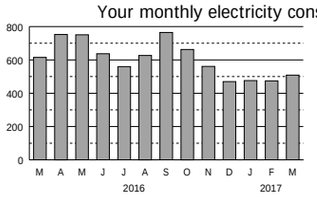

Avg Monthly Usage : 604.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,180.45		
Less : VAT	378.32		
Amount Net of VAT	4,802.13		
Less: BIR 2306	157.63		
BIR 2307	91.19	VATable Sales	4,802.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,553.31	VAT Zero Rated Sales	0.00
Add : VAT	378.32	VAT Amount	378.32
TOTAL AMOUNT DUE	4,931.63	TOTAL SALES	5,180.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/23000/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710373717859

Collection Ref. Code	: 1813-96-731-8	Premise Address	: #20 MT. MAYON ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY
Account ID	: 7100330000-2		
Customer Name	: CHEN,ANAVIC (M2) B.	TOTAL AMOUNT DUE	: 10,434.56 Overdue Bill : 1
Meter Number	: 358526GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71003300002

BC09/440.1/23000/0/21/03-14-2017/33

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071678821705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910170

07161300004

Date : 03-14-2017

BC09/440.1/23200/0262651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716130000-4

Collection Ref. Code : 1815-85-518-5

Customer Information----------

Name : MAYOL,GREGORIO -DR1

Premise Address : SINGSON VILLAGE,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	259672 GS6	Pole No	:	0262651
Serial No	:	48401733	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14575
Period From	:	02-13-2017	Prev Rdg	:	14187
No of Days	:	28	Diff Rdg	:	388
Avg kWh/day	:	13.86	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,341.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,806.92
Transmission Charge	0.4094/kWh	158.85
System Loss Charge	0.6734/kWh	261.28
Sub-Total		2,227.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,341.50	86.83
Sub-Total		124.12
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		117.63
Transmission		4.79
System Loss		16.13
Distribution		133.82
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		491.50
CURRENT BILL - MARCH 2017		3,957.85
TOTAL AMOUNT DUE		8,299.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 4,290.00

Your monthly electricity consumption chart

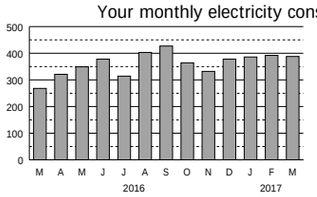

Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,957.85		
Less : VAT	289.34		
Amount Net of VAT	3,668.51		
Less: BIR 2306	120.57		
BIR 2307	69.67	VATable Sales	3,668.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,478.27	VAT Zero Rated Sales	0.00
Add : VAT	289.34	VAT Amount	289.34
TOTAL AMOUNT DUE	3,767.61	TOTAL SALES	3,957.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/23200/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071678821705

Collection Ref. Code	: 1815-85-518-5	Premise Address	: SINGSON VILLAGE,MANDAWE CITY		
Account ID	: 0716130000-4				
Customer Name	: MAYOL,GREGORIO -DR1	TOTAL AMOUNT DUE	: 8,299.30	Overdue Bill	: 1
Meter Number	: 259672 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07161300004 BC09/440.1/23200/0/21/03-14-2017/33 1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574910199024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911211

57483300000

Date : 03-14-2017

BC09/440.1/23800/0202623/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748330000-0

Collection Ref. Code : 1835-27-830-2

Customer Information----------

Name : RAFANAN,JACINTO S

Premise Address : PSO 224 SUBANGDAKU,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343901GS6	Pole No	:	0202623
Serial No	:	45196310	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20417
Period From	:	02-13-2017	Prev Rdg	:	20333
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	314	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 53.29
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.62
CURRENT BILL - MARCH 2017		773.83
TOTAL AMOUNT DUE		863.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 883.00

Your monthly electricity consumption chart

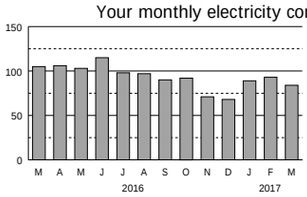

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.83		
Less : VAT	56.23		
Amount Net of VAT	717.60		
Less: BIR 2306	23.45		
BIR 2307	13.55	VATable Sales	717.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.60	VAT Zero Rated Sales	0.00
Add : VAT	56.23	VAT Amount	56.23
TOTAL AMOUNT DUE	736.83	TOTAL SALES	773.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/23800/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574910199024

Collection Ref. Code	: 1835-27-830-2	Premise Address	: PSO 224 SUBANGDAKU,,MANDAUE CITY		
Account ID	: 5748330000-0				
Customer Name	: RAFANAN,JACINTO S	TOTAL AMOUNT DUE	: 863.86	Overdue Bill	: 1
Meter Number	: 343901GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57483300000 BC09/440.1/23800/0/21/03-14-2017/33 1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418341235021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915135

41874300001

Date : 03-14-2017

BC09/440.1/23900/0202595/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187430000-1

Collection Ref. Code : 1831-54-164-5

Customer Information----------

Name : TOTOY,TEODORO S

Premise Address : SUBANGDAKU,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107273	Pole No	:	0202595
Serial No	:	129122862	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2136
Period From	:	02-13-2017	Prev Rdg	:	2023
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 983.50	19.67
Sub-Total		30.53
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		142.90
CURRENT BILL - MARCH 2017		1,150.35
TOTAL AMOUNT DUE		2,133.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 989.00

Your monthly electricity consumption chart

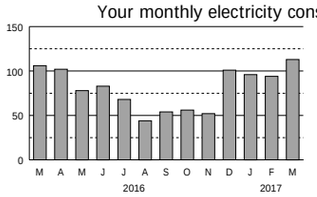

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.35		
Less : VAT	84.03		
Amount Net of VAT	1,066.32		
Less: BIR 2306	35.02		
BIR 2307	20.25	VATable Sales	1,066.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.05	VAT Zero Rated Sales	0.00
Add : VAT	84.03	VAT Amount	84.03
TOTAL AMOUNT DUE	1,095.08	TOTAL SALES	1,150.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/23900/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418341235021

Collection Ref. Code	: 1831-54-164-5	Premise Address	: SUBANGDAKU,,MANDAUE CITY		
Account ID	: 4187430000-1				
Customer Name	: TOTOY,TEODORO S	TOTAL AMOUNT DUE	: 2,133.63	Overdue Bill	: 1
Meter Number	: MTR1107273				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41874300001 BC09/440.1/23900/0/21/03-14-2017/33 1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702687427467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909132

70261300001

Date : 03-14-2017

BC09/440.1/24100/0202602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026130000-1

Collection Ref. Code : 1815-85-884-2

Customer Information----------

Name : DAYONO,LUZ -DR4

Premise Address : 530 SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	423395GS6	Pole No	:	0202602
Serial No	:	2003211949	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11563
Period From	:	02-13-2017	Prev Rdg	:	11488
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 86.97
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.31
CURRENT BILL - MARCH 2017		648.45
TOTAL AMOUNT DUE		1,175.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 597.29

Your monthly electricity consumption chart

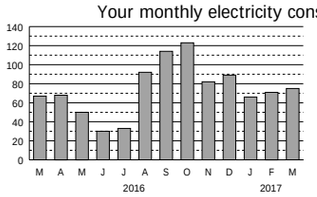

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.45		
Less : VAT	46.75		
Amount Net of VAT	601.70		
Less: BIR 2306	19.49		
BIR 2307	11.32	VATable Sales	601.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.89	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	617.64	TOTAL SALES	648.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/24100/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702687427467

Collection Ref. Code	: 1815-85-884-2	Premise Address	: 530 SUBANGDAKU		
Account ID	: 7026130000-1				
Customer Name	: DAYONO,LUZ -DR4	TOTAL AMOUNT DUE	: 1,175.91	Overdue Bill	: 1
Meter Number	: 423395GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70261300001 BC09/440.1/24100/0/21/03-14-2017/33 1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726046297456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916577

72604300003

Date : 03-14-2017

BC09/440.1/24600/0202602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260430000-3

Collection Ref. Code : 1829-58-668-8

Customer Information----------

Name : DAYONO,EFREN R

Premise Address : 530 WIRELESS,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175566DS6	Pole No	:	0202602
Serial No	:	11279366	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	78469
Period From	:	02-13-2017	Prev Rdg	:	78379
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	700	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		- 53.07
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.21
CURRENT BILL - MARCH 2017		833.24
TOTAL AMOUNT DUE		2,075.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 880.00

Your monthly electricity consumption chart

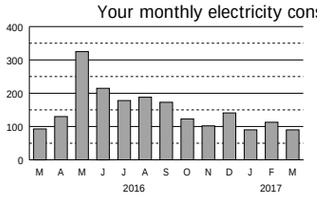

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.24		
Less : VAT	60.70		
Amount Net of VAT	772.54		
Less: BIR 2306	25.30		
BIR 2307	14.59	VATable Sales	772.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.65	VAT Zero Rated Sales	0.00
Add : VAT	60.70	VAT Amount	60.70
TOTAL AMOUNT DUE	793.35	TOTAL SALES	833.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/24600/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726046297456

Collection Ref. Code	: 1829-58-668-8	Premise Address	: 530 WIRELESS,MANDAUE CITY		
Account ID	: 7260430000-3				
Customer Name	: DAYONO,EFREN R	TOTAL AMOUNT DUE	: 2,075.10	Overdue Bill	: 1
Meter Number	: 175566DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72604300003 BC09/440.1/24600/0/21/03-14-2017/33 1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260674583403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917414

26073300001

Date : 03-14-2017

BC09/440.1/25000/0202602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607330000-1

Collection Ref. Code : 1827-74-320-4

Customer Information----------

Name : GARCIA,RODERICK R

Premise Address : SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	314992GS6	Pole No	:	0202602
Serial No	:	46706208	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24076
Period From	:	02-13-2017	Prev Rdg	:	23929
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	350	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		48.61
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.82
CURRENT BILL - MARCH 2017		1,504.79
TOTAL AMOUNT DUE		3,228.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,835.00

Your monthly electricity consumption chart

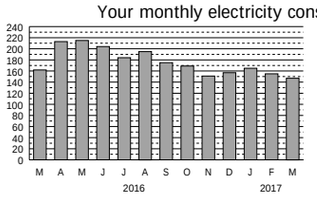

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.79		
Less : VAT	110.19		
Amount Net of VAT	1,394.60		
Less: BIR 2306	45.93		
BIR 2307	26.49	VATable Sales	1,394.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.18	VAT Zero Rated Sales	0.00
Add : VAT	110.19	VAT Amount	110.19
TOTAL AMOUNT DUE	1,432.37	TOTAL SALES	1,504.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/25000/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260674583403

Collection Ref. Code	: 1827-74-320-4	Premise Address	: SUBANGDAKU MANDAUE		
Account ID	: 2607330000-1				
Customer Name	: GARCIA,RODERICK R	TOTAL AMOUNT DUE	: 3,228.66	Overdue Bill	: 1
Meter Number	: 314992GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26073300001 BC09/440.1/25000/0/21/03-14-2017/33 1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816125079906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913938

81691300008

Date : 03-14-2017

BC09/440.1/25500/0202616/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169130000-8

Collection Ref. Code : 1819-24-305-2

Customer Information----------

Name : CENIZA,ESTER R.

Premise Address : INF. PETRON STATION, WIRELESS,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336179GS6	Pole No	:	0202616
Serial No	:	42626349	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42025
Period From	:	02-13-2017	Prev Rdg	:	41365
No of Days	:	28	Diff Rdg	:	660
Avg kWh/day	:	23.57	Registered	:	660
Conn Load	:	240	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,073.62
Transmission Charge	0.4094/kWh	270.20
System Loss Charge	0.6734/kWh	444.44
Sub-Total		3,788.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,654.00	153.08
Sub-Total		216.51
Government Charges		
Franchise Tax - Local		29.49
Value Added Tax		
Generation		200.08
Transmission		8.16
System Loss		27.43
Distribution		227.22
Others		29.52
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		836.33
CURRENT BILL - MARCH 2017		6,734.56
TOTAL AMOUNT DUE		9,288.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 5,100.00

Your monthly electricity consumption chart

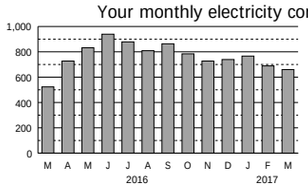

Avg Monthly Usage : 764.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,734.56		
Less : VAT	492.41		
Amount Net of VAT	6,242.15		
Less: BIR 2306	205.18		
BIR 2307	118.55	VATable Sales	6,242.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,918.42	VAT Zero Rated Sales	0.00
Add : VAT	492.41	VAT Amount	492.41
TOTAL AMOUNT DUE	6,410.83	TOTAL SALES	6,734.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/25500/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816125079906

Collection Ref. Code	: 1819-24-305-2	Premise Address	: INF. PETRON STATION, WIRELESS,SUBANGDAKU,MANDAUE CITY
Account ID	: 8169130000-8		
Customer Name	: CENIZA,ESTER R.	TOTAL AMOUNT DUE	: 9,288.57 Overdue Bill : 1
Meter Number	: 336179GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81691300008 BC09/440.1/25500/0/21/03-14-2017/33 1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212876985675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913695

21261300004

Date : 03-14-2017

BC09/440.1/25700/0202630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126130000-4

Collection Ref. Code : 1815-86-038-3

Customer Information----------

Name : OUANO,CARMEN P

Premise Address : WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	262498GS6	Pole No	:	0202630
Serial No	:	44592004	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39429
Period From	:	02-13-2017	Prev Rdg	:	38896
No of Days	:	28	Diff Rdg	:	533
Avg kWh/day	:	19.04	Registered	:	533
Conn Load	:	0	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,076.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,482.18
Transmission Charge	0.4094/kWh	218.21
System Loss Charge	0.6734/kWh	358.92
Sub-Total		3,059.31
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,076.50	121.53
Sub-Total		172.76
Government Charges		
Franchise Tax - Local		23.81
Value Added Tax		
Generation		161.58
Transmission		6.59
System Loss		22.15
Distribution		183.61
Others		23.59
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		675.26
CURRENT BILL - MARCH 2017		5,437.40
TOTAL AMOUNT DUE		11,514.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,733.00

Your monthly electricity consumption chart

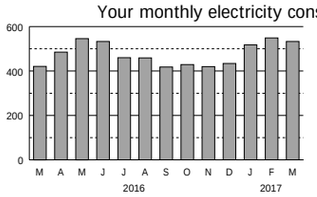

Avg Monthly Usage : 477.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,437.40		
Less : VAT	397.52		
Amount Net of VAT	5,039.88		
Less: BIR 2306	165.63		
BIR 2307	95.72	VATable Sales	5,039.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,778.53	VAT Zero Rated Sales	0.00
Add : VAT	397.52	VAT Amount	397.52
TOTAL AMOUNT DUE	5,176.05	TOTAL SALES	5,437.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/25700/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212876985675

Collection Ref. Code	: 1815-86-038-3	Premise Address	: WIRELESS MANDAUE		
Account ID	: 2126130000-4				
Customer Name	: OUANO,CARMEN P	TOTAL AMOUNT DUE	: 11,514.13	Overdue Bill	: 1
Meter Number	: 262498GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21261300004 BC09/440.1/25700/0/21/03-14-2017/33 1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612550484313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912833

61261300000

Date : 03-14-2017

BC09/440.1/27000/0202651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126130000-0

Collection Ref. Code : 1815-86-092-8

Customer Information----------

Name : COLINA,PURISIMA CINCO

Premise Address : WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	214934WS6	Pole No	:	0202651
Serial No	:	45107032	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4517
Period From	:	02-13-2017	Prev Rdg	:	4218
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,156.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,157.00	83.14
Sub-Total		111.87
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		380.94
CURRENT BILL - MARCH 2017		3,069.54
TOTAL AMOUNT DUE		7,226.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 4,600.00

Your monthly electricity consumption chart

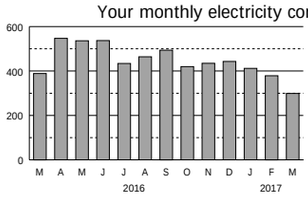

Avg Monthly Usage : 445.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.54		
Less : VAT	225.05		
Amount Net of VAT	2,844.49		
Less: BIR 2306	93.77		
BIR 2307	54.04	VATable Sales	2,844.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.68	VAT Zero Rated Sales	0.00
Add : VAT	225.05	VAT Amount	225.05
TOTAL AMOUNT DUE	2,921.73	TOTAL SALES	3,069.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/27000/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612550484313

Collection Ref. Code	: 1815-86-092-8	Premise Address	: WIRELESS MANDAWE		
Account ID	: 6126130000-0				
Customer Name	: COLINA,PURISIMA CINCO	TOTAL AMOUNT DUE	: 7,226.44	Overdue Bill	: 1
Meter Number	: 214934WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61261300000 BC09/440.1/27000/0/21/03-14-2017/33 1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016607659546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01604300002

BILLING STATEMENT

1008913282

Date : 03-14-2017

BC09/440.1/27100/0202651/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160430000-2

Collection Ref. Code : 1829-58-125-2

Customer Information----------

Name : PERPETUA,RICO P

Premise Address : WIRELESS,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215012WS6	Pole No	:	0202651
Serial No	:	49026563	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	72827
Period From	:	02-13-2017	Prev Rdg	:	72604
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		77.96
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		283.60
CURRENT BILL - MARCH 2017		2,284.60
TOTAL AMOUNT DUE		5,110.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,825.00

Your monthly electricity consumption chart

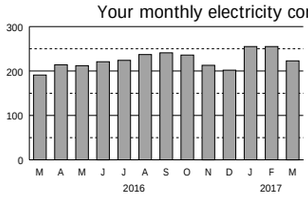

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.60		
Less : VAT	167.36		
Amount Net of VAT	2,117.24		
Less: BIR 2306	69.74		
BIR 2307	40.22	VATable Sales	2,117.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.28	VAT Zero Rated Sales	0.00
Add : VAT	167.36	VAT Amount	167.36
TOTAL AMOUNT DUE	2,174.64	TOTAL SALES	2,284.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/27100/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016607659546

Collection Ref. Code	: 1829-58-125-2	Premise Address	: WIRELESS,MANDAUE CITY		
Account ID	: 0160430000-2				
Customer Name	: PERPETUA,RICO P	TOTAL AMOUNT DUE	: 5,110.66	Overdue Bill	: 1
Meter Number	: 215012WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01604300002

BC09/440.1/27100/0/21/03-14-2017/33

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922671374253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916141

92261300005

Date : 03-14-2017

BC09/440.1/27700/0202714/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226130000-5

Collection Ref. Code : 1815-86-233-5

Customer Information----------

Name : PERPETUA,EUSTAQUIO

Premise Address : WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360619GS6	Pole No	:	0202714
Serial No	:	2002114811	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43537
Period From	:	02-13-2017	Prev Rdg	:	43351
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		66.55
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		236.86
CURRENT BILL - MARCH 2017		1,908.21
TOTAL AMOUNT DUE		4,341.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,560.00

Your monthly electricity consumption chart

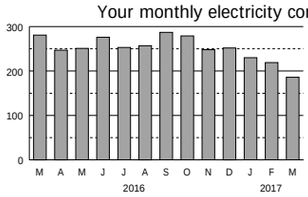

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.21		
Less : VAT	139.88		
Amount Net of VAT	1,768.33		
Less: BIR 2306	58.28		
BIR 2307	33.59	VATable Sales	1,768.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.46	VAT Zero Rated Sales	0.00
Add : VAT	139.88	VAT Amount	139.88
TOTAL AMOUNT DUE	1,816.34	TOTAL SALES	1,908.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/27700/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922671374253

Collection Ref. Code	: 1815-86-233-5	Premise Address	: WIRELESS MANDAUE CITY		
Account ID	: 9226130000-5				
Customer Name	: PERPETUA,EUSTAQUIO	TOTAL AMOUNT DUE	: 4,341.49	Overdue Bill	: 1
Meter Number	: 360619GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92261300005

BC09/440.1/27700/0/21/03-14-2017/33

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532229950787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919342

53261300007

Date : 03-14-2017

BC09/440.1/28800/0202742/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326130000-7

Collection Ref. Code : 1815-86-302-1

Customer Information----------

Name : ANG,CELERINA

Premise Address : SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218140WS6	Pole No	:	0202742
Serial No	:	49413334	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20949
Period From	:	02-13-2017	Prev Rdg	:	20586
No of Days	:	28	Diff Rdg	:	363
Avg kWh/day	:	12.96	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,027.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,690.49
Transmission Charge	0.4094/kWh	148.61
System Loss Charge	0.6734/kWh	244.44
Sub-Total		2,083.54
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,028.00	80.56
Sub-Total		115.45
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		110.05
Transmission		4.49
System Loss		15.08
Distribution		125.24
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		459.81
CURRENT BILL - MARCH 2017		3,702.45
TOTAL AMOUNT DUE		7,730.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,730.00

Your monthly electricity consumption chart

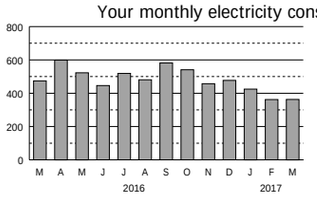

Avg Monthly Usage : 480.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,702.45		
Less : VAT	270.66		
Amount Net of VAT	3,431.79		
Less: BIR 2306	112.78		
BIR 2307	65.18	VATable Sales	3,431.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,253.83	VAT Zero Rated Sales	0.00
Add : VAT	270.66	VAT Amount	270.66
TOTAL AMOUNT DUE	3,524.49	TOTAL SALES	3,702.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/28800/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532229950787

Collection Ref. Code	: 1815-86-302-1	Premise Address	: SUBANGDAKU MANDAUE CITY		
Account ID	: 5326130000-7				
Customer Name	: ANG,CELERINA	TOTAL AMOUNT DUE	: 7,730.20	Overdue Bill	: 1
Meter Number	: 218140WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53261300007

BC09/440.1/28800/0/21/03-14-2017/33

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422363918007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916409

42261300000

Date : 03-14-2017

BC09/440.1/28900/0202735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226130000-0

Collection Ref. Code : 1815-86-176-2

Customer Information----------

Name : COLINA,CANUTO

Premise Address : WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	237541DS6	Pole No	:	0202735
Serial No	:	14255684	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18555
Period From	:	02-13-2017	Prev Rdg	:	18391
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		64.78
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.66
CURRENT BILL - MARCH 2017		1,690.03
TOTAL AMOUNT DUE		4,141.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,893.00

Your monthly electricity consumption chart

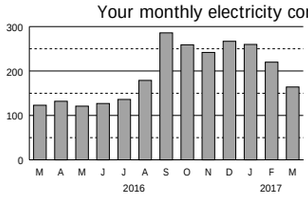

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.03		
Less : VAT	124.13		
Amount Net of VAT	1,565.90		
Less: BIR 2306	51.73		
BIR 2307	29.76	VATable Sales	1,565.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.41	VAT Zero Rated Sales	0.00
Add : VAT	124.13	VAT Amount	124.13
TOTAL AMOUNT DUE	1,608.54	TOTAL SALES	1,690.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/28900/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422363918007

Collection Ref. Code	: 1815-86-176-2	Premise Address	: WIRELESS MANDAWE		
Account ID	: 4226130000-0				
Customer Name	: COLINA,CANUTO	TOTAL AMOUNT DUE	: 4,141.27	Overdue Bill	: 1
Meter Number	: 237541DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42261300000 BC09/440.1/28900/0/21/03-14-2017/33 1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527375859273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917860

52704300004

Date : 03-14-2017

BC09/440.1/29000/0202735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270430000-4

Collection Ref. Code : 1829-62-308-7

Customer Information----------

Name : COLINA,TEODORA G

Premise Address : WIRELESS,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297473SS6	Pole No	:	0202735
Serial No	:	32532497	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17579
Period From	:	02-13-2017	Prev Rdg	:	17465
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.61
CURRENT BILL - MARCH 2017		1,164.71
TOTAL AMOUNT DUE		2,345.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,281.00

Your monthly electricity consumption chart

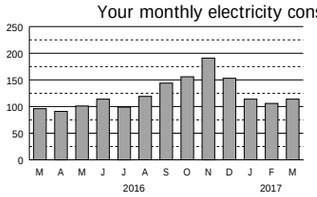

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.71		
Less : VAT	85.20		
Amount Net of VAT	1,079.51		
Less: BIR 2306	35.50		
BIR 2307	20.50	VATable Sales	1,079.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.51	VAT Zero Rated Sales	0.00
Add : VAT	85.20	VAT Amount	85.20
TOTAL AMOUNT DUE	1,108.71	TOTAL SALES	1,164.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/29000/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527375859273

Collection Ref. Code	: 1829-62-308-7	Premise Address	: WIRELESS,MANDAUE CITY		
Account ID	: 5270430000-4				
Customer Name	: COLINA,TEODORA G	TOTAL AMOUNT DUE	: 2,345.61	Overdue Bill	: 1
Meter Number	: 297473SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52704300004 BC09/440.1/29000/0/21/03-14-2017/33 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764237555811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918659

76473300002

Date : 03-14-2017

BC09/440.1/29200/0202735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647330000-2

Collection Ref. Code : 1835-18-056-6

Customer Information----------

Name : BULATETE,ULDARICO G

Premise Address : WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270539GS6	Pole No	:	0202735
Serial No	:	46649780	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8980
Period From	:	02-13-2017	Prev Rdg	:	8926
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	250	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 132.10
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.57
CURRENT BILL - MARCH 2017		392.93
TOTAL AMOUNT DUE		829.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 608.00

Your monthly electricity consumption chart

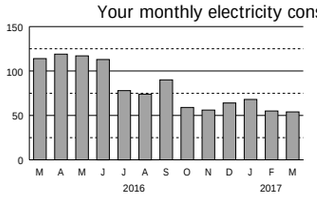

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.93		
Less : VAT	28.14		
Amount Net of VAT	364.79		
Less: BIR 2306	11.73		
BIR 2307	6.78	VATable Sales	364.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.28	VAT Zero Rated Sales	0.00
Add : VAT	28.14	VAT Amount	28.14
TOTAL AMOUNT DUE	374.42	TOTAL SALES	392.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/29200/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764237555811

Collection Ref. Code	: 1835-18-056-6	Premise Address	: WIRELESS, MANDAUE CITY		
Account ID	: 7647330000-2				
Customer Name	: BULATETE,ULDARICO G	TOTAL AMOUNT DUE	: 829.68	Overdue Bill	: 1
Meter Number	: 270539GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76473300002

BC09/440.1/29200/0/21/03-14-2017/33

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397158527493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918163

39702300003

Date : 03-14-2017

BC09/440.1/29300/0202735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970230000-3

Collection Ref. Code : 1819-76-251-3

Customer Information----------

Name : ANG,ERNESTO

Premise Address : SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289087SS6	Pole No	:	0202735
Serial No	:	24594198	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42633
Period From	:	02-13-2017	Prev Rdg	:	42379
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	75	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,955.50	59.11
Sub-Total		83.52
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		322.29
CURRENT BILL - MARCH 2017		2,595.49
TOTAL AMOUNT DUE		5,551.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 3,633.00

Your monthly electricity consumption chart

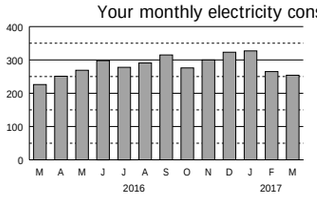

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.49		
Less : VAT	189.90		
Amount Net of VAT	2,405.59		
Less: BIR 2306	79.12		
BIR 2307	45.69	VATable Sales	2,405.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,280.78	VAT Zero Rated Sales	0.00
Add : VAT	189.90	VAT Amount	189.90
TOTAL AMOUNT DUE	2,470.68	TOTAL SALES	2,595.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/29300/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397158527493

Collection Ref. Code	: 1819-76-251-3	Premise Address	: SUBANGDAKU MANDAUE CITY
Account ID	: 3970230000-3		
Customer Name	: ANG,ERNESTO	TOTAL AMOUNT DUE	: 5,551.03 Overdue Bill : 1
Meter Number	: 289087SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39702300003 BC09/440.1/29300/0/21/03-14-2017/33 1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332752109083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919665

33261300009

Date : 03-14-2017

BC09/440.1/29400/0202735/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326130000-9

Collection Ref. Code : 1815-86-272-6

Customer Information----------

Name : CANETE,IRENEO

Premise Address : WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	513643 GS6	Pole No	:	0202735
Serial No	:	60150249	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17443
Period From	:	02-13-2017	Prev Rdg	:	17225
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		74.74
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		277.05
CURRENT BILL - MARCH 2017		2,231.83
TOTAL AMOUNT DUE		4,921.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,755.00

Your monthly electricity consumption chart

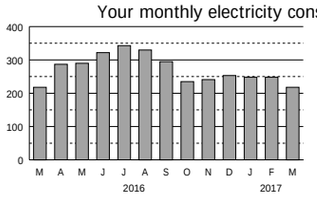

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.83		
Less : VAT	163.42		
Amount Net of VAT	2,068.41		
Less: BIR 2306	68.09		
BIR 2307	39.29	VATable Sales	2,068.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.03	VAT Zero Rated Sales	0.00
Add : VAT	163.42	VAT Amount	163.42
TOTAL AMOUNT DUE	2,124.45	TOTAL SALES	2,231.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/29400/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332752109083

Collection Ref. Code	: 1815-86-272-6	Premise Address	: WIRELESS MANDAUE CITY		
Account ID	: 3326130000-9				
Customer Name	: CANETE,IRENEO	TOTAL AMOUNT DUE	: 4,921.50	Overdue Bill	: 1
Meter Number	: 513643 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33261300009

BC09/440.1/29400/0/21/03-14-2017/33

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529372222140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918493

52904300002

Date : 03-14-2017

BC09/440.1/29900/0202721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290430000-2

Collection Ref. Code : 1837-16-710-9

Customer Information----------

Name : RODRIGUEZ,VIRGILIO M (M4)

Premise Address : PSO 198 SUBANGDAKU,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355094GS6	Pole No	:	0202721
Serial No	:	90816800	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9697
Period From	:	02-13-2017	Prev Rdg	:	9665
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	220	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 158.50	3.17
Sub-Total		- 136.95
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.94
CURRENT BILL - MARCH 2017		171.22
TOTAL AMOUNT DUE		329.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 116.00

Your monthly electricity consumption chart

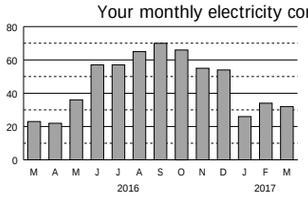

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.22		
Less : VAT	11.98		
Amount Net of VAT	159.24		
Less: BIR 2306	4.99		
BIR 2307	2.88	VATable Sales	159.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.37	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	163.35	TOTAL SALES	171.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/29900/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529372222140

Collection Ref. Code	: 1837-16-710-9	Premise Address	: PSO 198 SUBANGDAKU,,MANDAUE CITY		
Account ID	: 5290430000-2				
Customer Name	: RODRIGUEZ,VIRGILIO M (M4)	TOTAL AMOUNT DUE	: 329.64	Overdue Bill	: 1
Meter Number	: 355094GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52904300002 BC09/440.1/29900/0/21/03-14-2017/33 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032718161313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918662

03261300002

Date : 03-14-2017

BC09/440.1/30200/0202714/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326130000-2

Collection Ref. Code : 1815-86-239-4

Customer Information----------

Name : RODRIGUEZ,ANITA

Premise Address : SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066071	Pole No	:	0202714
Serial No	:	125294896	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2038
Period From	:	02-13-2017	Prev Rdg	:	1962
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 86.17
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.69
CURRENT BILL - MARCH 2017		659.21
TOTAL AMOUNT DUE		1,290.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 957.00

Your monthly electricity consumption chart

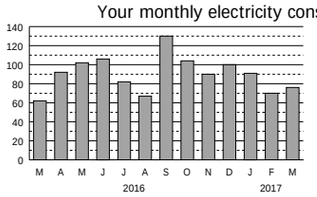

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.21		
Less : VAT	47.62		
Amount Net of VAT	611.59		
Less: BIR 2306	19.83		
BIR 2307	11.51	VATable Sales	611.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.25	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	627.87	TOTAL SALES	659.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/30200/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032718161313

Collection Ref. Code	: 1815-86-239-4	Premise Address	: SUBANGDAKU MANDAUE CITY		
Account ID	: 0326130000-2				
Customer Name	: RODRIGUEZ,ANITA	TOTAL AMOUNT DUE	: 1,290.48	Overdue Bill	: 1
Meter Number	: MTR1066071				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03261300002 BC09/440.1/30200/0/21/03-14-2017/33 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429032958145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918994

42904300003

Date : 03-14-2017

BC09/440.1/30500/0202721/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290430000-3

Collection Ref. Code : 1837-16-707-9

Customer Information----------

Name : RODRIGUEZ,VIRGILIO M (M5)

Premise Address : PSO 198 SUBANGDAKU,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456189GS6	Pole No	:	0202721
Serial No	:	53206641	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11545
Period From	:	02-13-2017	Prev Rdg	:	11490
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	220	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 134.77
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.55
CURRENT BILL - MARCH 2017		399.85
TOTAL AMOUNT DUE		832.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 466.00

Your monthly electricity consumption chart

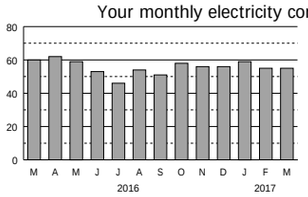

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.85		
Less : VAT	28.62		
Amount Net of VAT	371.23		
Less: BIR 2306	11.94		
BIR 2307	6.90	VATable Sales	371.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.39	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	381.01	TOTAL SALES	399.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/30500/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429032958145

Collection Ref. Code	: 1837-16-707-9	Premise Address	: PSO 198 SUBANGDAKU,,MANDAUE CITY		
Account ID	: 4290430000-3				
Customer Name	: RODRIGUEZ,VIRGILIO M (M5)	TOTAL AMOUNT DUE	: 832.48	Overdue Bill	: 1
Meter Number	: 456189GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42904300003 BC09/440.1/30500/0/21/03-14-2017/33 1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635761376617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909519

63562300002

Date : 03-14-2017

BC09/440.1/30600/0202756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356230000-2

Collection Ref. Code : 1811-72-455-8

Customer Information----------

Name : RODRIGUEZ,VIRGILIO (M6) M.

Premise Address : #198 BK JETT HARDWARE,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349214GS6	Pole No	:	0202756
Serial No	:	48327465	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25163
Period From	:	02-13-2017	Prev Rdg	:	25093
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	684	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 110.60
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.14
CURRENT BILL - MARCH 2017		573.62
TOTAL AMOUNT DUE		1,114.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,015.00

Your monthly electricity consumption chart

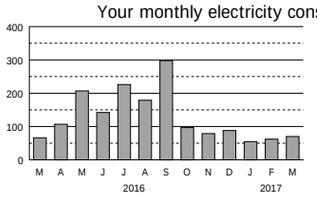

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.62		
Less : VAT	41.30		
Amount Net of VAT	532.32		
Less: BIR 2306	17.21		
BIR 2307	9.98	VATable Sales	532.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.13	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	546.43	TOTAL SALES	573.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/30600/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635761376617

Collection Ref. Code	: 1811-72-455-8	Premise Address	: #198 BK JETT HARDWARE,SUBANGDAKU,MANDAUE CITY
Account ID	: 6356230000-2		
Customer Name	: RODRIGUEZ,VIRGILIO (M6) M.	TOTAL AMOUNT DUE	: 1,114.57
Meter Number	: 349214GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63562300002

BC09/440.1/30600/0/21/03-14-2017/33

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735344333252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909121

73562300001

Date : 03-14-2017

BC09/440.1/30700/0202756/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356230000-1

Collection Ref. Code : 1811-72-473-6

Customer Information----------

Name : RODRIGUEZ,VIRGILIO (M7) M.

Premise Address : #198 BK. JETT HARDWARE,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098667	Pole No	:	0202756
Serial No	:	40071882	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2014
Period From	:	02-13-2017	Prev Rdg	:	1922
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	934	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 24.81
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.76
CURRENT BILL - MARCH 2017		883.25
TOTAL AMOUNT DUE		1,633.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,300.00

Your monthly electricity consumption chart

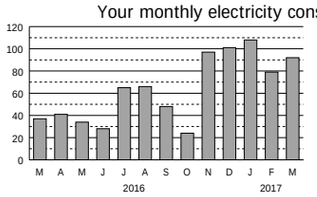

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.25		
Less : VAT	64.06		
Amount Net of VAT	819.19		
Less: BIR 2306	26.69		
BIR 2307	15.51	VATable Sales	819.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.99	VAT Zero Rated Sales	0.00
Add : VAT	64.06	VAT Amount	64.06
TOTAL AMOUNT DUE	841.05	TOTAL SALES	883.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/30700/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735344333252

Collection Ref. Code	: 1811-72-473-6	Premise Address	: #198 BK. JETT HARDWARE,SUBANGDAKU,MANDAUE CITY		
Account ID	: 7356230000-1				
Customer Name	: RODRIGUEZ,VIRGILIO (M7) M.	TOTAL AMOUNT DUE	: 1,633.50	Overdue Bill	: 1
Meter Number	: MTR1098667				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73562300001 BC09/440.1/30700/0/21/03-14-2017/33 1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211595586273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913317

21103300006

Date : 03-14-2017

BC09/440.1/31100/0202273/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110330000-6

Collection Ref. Code : 1815-28-698-9

Customer Information----------

Name : ZAMORA,BERNARDINO (M2) S.

Premise Address : #550 BK. ARENA TAILORING,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295763SS6	Pole No	:	0202273
Serial No	:	35726728	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17138
Period From	:	02-13-2017	Prev Rdg	:	17010
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	934	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		44.96
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.07
CURRENT BILL - MARCH 2017		1,313.98
TOTAL AMOUNT DUE		2,947.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,640.00

Your monthly electricity consumption chart

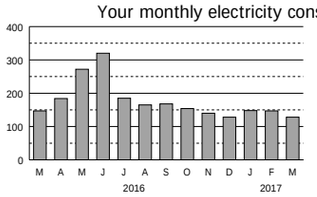

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.98		
Less : VAT	96.33		
Amount Net of VAT	1,217.65		
Less: BIR 2306	40.14		
BIR 2307	23.13	VATable Sales	1,217.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.38	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,250.71	TOTAL SALES	1,313.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/31100/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211595586273

Collection Ref. Code	: 1815-28-698-9	Premise Address	: #550 BK. ARENA TAILORING,SUBANGDAKU,MANDAUE CITY
Account ID	: 2110330000-6		
Customer Name	: ZAMORA,BERNARDINO (M2) S.	TOTAL AMOUNT DUE	: 2,947.22
Meter Number	: 295763SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21103300006

BC09/440.1/31100/0/21/03-14-2017/33

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896098604897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918250

89643300000

Date : 03-14-2017

BC09/440.1/31700/0202266/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964330000-0

Collection Ref. Code : 1839-61-437-4

Customer Information----------

Name : SANTANDER,PABLO C

Premise Address : SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543355 GS6	Pole No	:	0202266
Serial No	:	52863559	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9631
Period From	:	02-13-2017	Prev Rdg	:	9461
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		58.40
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		216.23
CURRENT BILL - MARCH 2017		1,741.82
TOTAL AMOUNT DUE		3,844.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,306.00

Your monthly electricity consumption chart

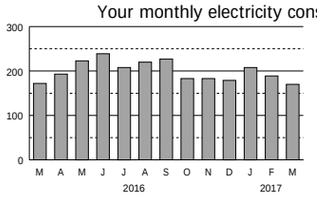

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.82		
Less : VAT	127.60		
Amount Net of VAT	1,614.22		
Less: BIR 2306	53.18		
BIR 2307	30.66	VATable Sales	1,614.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.38	VAT Zero Rated Sales	0.00
Add : VAT	127.60	VAT Amount	127.60
TOTAL AMOUNT DUE	1,657.98	TOTAL SALES	1,741.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/31700/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896098604897

Collection Ref. Code	: 1839-61-437-4	Premise Address	: SUBANGDAKU,MANDAUE CITY		
Account ID	: 8964330000-0				
Customer Name	: SANTANDER,PABLO C	TOTAL AMOUNT DUE	: 3,844.94	Overdue Bill	: 1
Meter Number	: 543355 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89643300000 BC09/440.1/31700/0/21/03-14-2017/33 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991463309131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916729

99154300000

Date : 03-14-2017

BC09/440.1/32000/0202266/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915430000-0

Collection Ref. Code : 1823-64-386-8

Customer Information----------

Name : SABAS,EUGENIO

Premise Address : SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544703 GS6	Pole No	:	0202266
Serial No	:	53676306	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10745
Period From	:	02-13-2017	Prev Rdg	:	10605
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	50	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.67
CURRENT BILL - MARCH 2017		1,431.04
TOTAL AMOUNT DUE		2,968.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,689.88

Your monthly electricity consumption chart

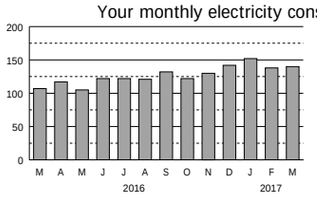

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.04		
Less : VAT	104.71		
Amount Net of VAT	1,326.33		
Less: BIR 2306	43.64		
BIR 2307	25.19	VATable Sales	1,326.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.50	VAT Zero Rated Sales	0.00
Add : VAT	104.71	VAT Amount	104.71
TOTAL AMOUNT DUE	1,362.21	TOTAL SALES	1,431.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/32000/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991463309131

Collection Ref. Code	: 1823-64-386-8	Premise Address	: SUBANGDAKU MANDAUE CITY		
Account ID	: 9915430000-0				
Customer Name	: SABAS,EUGENIO	TOTAL AMOUNT DUE	: 2,968.37	Overdue Bill	: 1
Meter Number	: 544703 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99154300000 BC09/440.1/32000/0/21/03-14-2017/33 1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622203035622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916112

62261300008

Date : 03-14-2017

BC09/440.1/32200/0202693/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226130000-8

Collection Ref. Code : 1815-86-200-9

Customer Information----------

Name : ALVAREZ,GILFER V

Premise Address : #200 LOPEZ JAENA ST., INF. MANDAUE TRADE,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1147606	Pole No	:	0202693
Serial No	:	85020077	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6774
Period From	:	02-13-2017	Prev Rdg	:	6322
No of Days	:	28	Diff Rdg	:	452
Avg kWh/day	:	16.14	Registered	:	452
Conn Load	:	9944	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,940.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,104.96
Transmission Charge	0.7381/kWh	333.62
System Loss Charge	0.6693/kWh	302.52
Sub-Total		2,741.10
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,940.50	98.81
Sub-Total		142.25
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		137.02
Transmission		10.07
System Loss		18.09
Distribution		155.80
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		576.81
CURRENT BILL - MARCH 2017		4,758.46
TOTAL AMOUNT DUE		9,699.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,901.65

Your monthly electricity consumption chart

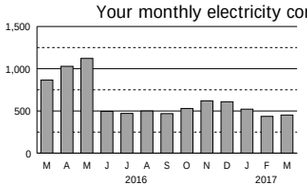

Avg Monthly Usage : 624.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,758.46		
Less : VAT	340.56		
Amount Net of VAT	4,417.90		
Less: BIR 2306	141.93		
BIR 2307	84.05	VATable Sales	4,417.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,191.92	VAT Zero Rated Sales	0.00
Add : VAT	340.56	VAT Amount	340.56
TOTAL AMOUNT DUE	4,532.48	TOTAL SALES	4,758.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/32200/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622203035622

Collection Ref. Code	: 1815-86-200-9	Premise Address	: #200 LOPEZ JAENA ST., INF. MANDAUE TRADE,SUBANGDAKU
Account ID	: 6226130000-8		
Customer Name	: ALVAREZ,GILFER V	TOTAL AMOUNT DUE	: 9,699.08 Overdue Bill : 1
Meter Number	: MTR1147606		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62261300008

BC09/440.1/32200/0/21/03-14-2017/33

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687962903605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915590

68794300001

Date : 03-14-2017

BC09/440.1/32400/0202700/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879430000-1

Collection Ref. Code : 1825-41-560-9

Customer Information----------

Name : ALVAREZ,GILFER

Premise Address : AHESCOR BLGD SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167274	Pole No	:	0202700
Serial No	:	84460500	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	870
Period From	:	02-13-2017	Prev Rdg	:	684
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	265	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,477.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.7381/kWh	137.29
System Loss Charge	0.6693/kWh	124.49
Sub-Total		1,127.98
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		67.43
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		56.40
Transmission		4.15
System Loss		7.44
Distribution		64.46
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.86
CURRENT BILL - MARCH 2017		1,971.47
TOTAL AMOUNT DUE		4,448.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,275.36

Your monthly electricity consumption chart

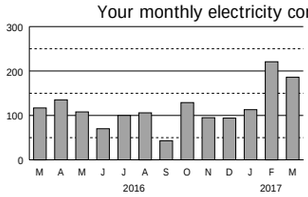

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.47		
Less : VAT	141.58		
Amount Net of VAT	1,829.89		
Less: BIR 2306	58.99		
BIR 2307	34.83	VATable Sales	1,829.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.07	VAT Zero Rated Sales	0.00
Add : VAT	141.58	VAT Amount	141.58
TOTAL AMOUNT DUE	1,877.65	TOTAL SALES	1,971.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/32400/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687962903605

Collection Ref. Code	: 1825-41-560-9	Premise Address	: AHESCOR BLGD SUBANGDAKU,MANDAUE CITY		
Account ID	: 6879430000-1				
Customer Name	: ALVAREZ,GILFER	TOTAL AMOUNT DUE	: 4,448.93	Overdue Bill	: 1
Meter Number	: MTR1167274				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68794300001

BC09/440.1/32400/0/21/03-14-2017/33

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322555407331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916938

32261300001

Date : 03-14-2017

BC09/440.1/32800/0202693/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226130000-1

Collection Ref. Code : 1815-86-170-3

Customer Information----------

Name : DY,GRACIANA B

Premise Address : #542/LOPEZ JAENA ST,WIRELESS,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165102	Pole No	:	0202693
Serial No	:	133494883	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2145
Period From	:	02-13-2017	Prev Rdg	:	1630
No of Days	:	28	Diff Rdg	:	515
Avg kWh/day	:	18.39	Registered	:	515
Conn Load	:	354	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,818.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,398.36
Transmission Charge	0.4094/kWh	210.84
System Loss Charge	0.6734/kWh	346.80
Sub-Total		2,956.00
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,819.00	136.38
Sub-Total		185.88
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		156.12
Transmission		6.36
System Loss		21.41
Distribution		177.43
Others		25.08
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		654.85
CURRENT BILL - MARCH 2017		5,275.30
TOTAL AMOUNT DUE		12,094.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 5,755.12

Your monthly electricity consumption chart

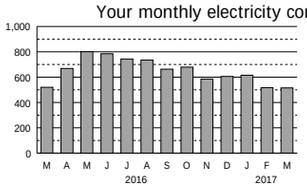

Avg Monthly Usage : 648.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,275.30		
Less : VAT	386.40		
Amount Net of VAT	4,888.90		
Less: BIR 2306	160.98		
BIR 2307	92.87	VATable Sales	4,888.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,635.05	VAT Zero Rated Sales	0.00
Add : VAT	386.40	VAT Amount	386.40
TOTAL AMOUNT DUE	5,021.45	TOTAL SALES	5,275.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/32800/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322555407331

Collection Ref. Code	: 1815-86-170-3	Premise Address	: #542/LOPEZ JAENA ST,WIRELESS,MANDAUE CITY		
Account ID	: 3226130000-1				
Customer Name	: DY,GRACIANA B	TOTAL AMOUNT DUE	: 12,094.06	Overdue Bill	: 1
Meter Number	: MTR1165102				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32261300001

BC09/440.1/32800/0/21/03-14-2017/33

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534470077590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909071

53490050209

Date : 03-14-2017

BC09/440.1/33000/0202693/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349005020-9

Collection Ref. Code : 1849-31-638-4

Customer Information----------

Name : DY,NANETTE MONISIT

Premise Address : #542,LOPEZ JAENA ST. BRGY SUBANGDAKU,INFRONT OF BDO WIRELESS

TIN :

Metering Information----------

Meter No	:	497614 GS6	Pole No	:	0202693
Serial No	:	94012442	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8944
Period From	:	02-13-2017	Prev Rdg	:	8852
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	354	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 35.99
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		110.36
CURRENT BILL - MARCH 2017		870.67
TOTAL AMOUNT DUE		1,062.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 199.00

Your monthly electricity consumption chart

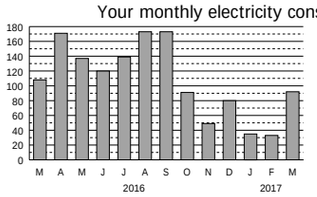

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.67		
Less : VAT	62.72		
Amount Net of VAT	807.95		
Less: BIR 2306	26.13		
BIR 2307	15.28	VATable Sales	807.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.54	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	829.26	TOTAL SALES	870.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/33000/0/21/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534470077590

Collection Ref. Code	: 1849-31-638-4	Premise Address	: #542,LOPEZ JAENA ST. BRGY SUBANGDAKU,INFRONT OF BDO WIRELESS
Account ID	: 5349005020-9		
Customer Name	: DY,NANETTE MONISIT	TOTAL AMOUNT DUE	: 1,062.01 Overdue Bill : 1
Meter Number	: 497614 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53490050209 BC09/440.1/33000/0/21/03-14-2017/33 1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320373725132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916476

32061100007

Date : 03-14-2017

BC09/465.1/800/0482772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206110000-7

Collection Ref. Code : 1817-19-098-9

Customer Information----------

Name : JAKOSALEM,MARGARITO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	225209WS6	Pole No	:	0482772
Serial No	:	49027598	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20616
Period From	:	02-13-2017	Prev Rdg	:	20508
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		65.62
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.17
CURRENT BILL - MARCH 2017		1,140.71
TOTAL AMOUNT DUE		2,548.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,354.30

Your monthly electricity consumption chart

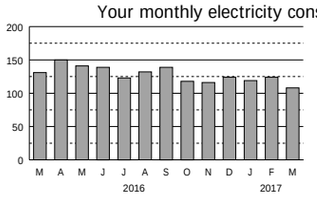

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.71		
Less : VAT	84.73		
Amount Net of VAT	1,055.98		
Less: BIR 2306	35.31		
BIR 2307	20.09	VATable Sales	1,055.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.58	VAT Zero Rated Sales	0.00
Add : VAT	84.73	VAT Amount	84.73
TOTAL AMOUNT DUE	1,085.31	TOTAL SALES	1,140.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/800/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320373725132

Collection Ref. Code	: 1817-19-098-9	Premise Address	: BULACAO TALISAY		
Account ID	: 3206110000-7				
Customer Name	: JAKOSALEM,MARGARITO	TOTAL AMOUNT DUE	: 2,548.21	Overdue Bill	: 1
Meter Number	: 225209WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32061100007

BC09/465.1/800/0/31/03-14-2017/33

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510057726174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912133

51061100007

Date : 03-14-2017

BC09/465.1/1300/0703746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106110000-7

Collection Ref. Code : 1817-18-770-8

Customer Information----------

Name : GICALE,MATEA S

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	351067GS6	Pole No	:	0703746
Serial No	:	45065387	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	563
Period From	:	02-13-2017	Prev Rdg	:	99957
No of Days	:	28	Diff Rdg	:	-99394
Avg kWh/day	:	21.64	Registered	:	606
Conn Load	:	0	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,475.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,822.14
Transmission Charge	0.4094/kWh	248.10
System Loss Charge	0.6734/kWh	408.08
Sub-Total		3,478.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,475.50	129.51
Sub-Total		187.76
Government Charges		
Franchise Tax - Local		27.02
Value Added Tax		
Generation		183.71
Transmission		7.49
System Loss		25.19
Distribution		208.67
Others		25.77
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		766.55
CURRENT BILL - MARCH 2017		6,171.57
TOTAL AMOUNT DUE		12,647.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 8,000.00

Your monthly electricity consumption chart

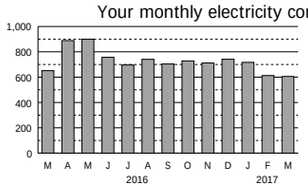

Avg Monthly Usage : 727.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,171.57		
Less : VAT	450.83		
Amount Net of VAT	5,720.74		
Less: BIR 2306	187.86		
BIR 2307	108.64	VATable Sales	5,720.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,424.24	VAT Zero Rated Sales	0.00
Add : VAT	450.83	VAT Amount	450.83
TOTAL AMOUNT DUE	5,875.07	TOTAL SALES	6,171.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/1300/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510057726174

Collection Ref. Code	: 1817-18-770-8	Premise Address	: BULACAO TALISAY		
Account ID	: 5106110000-7				
Customer Name	: GICALE,MATEA S	TOTAL AMOUNT DUE	: 12,647.30	Overdue Bill	: 1
Meter Number	: 351067GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51061100007

BC09/465.1/1300/0/31/03-14-2017/33

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310237446078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912876

31061100009

Date : 03-14-2017

BC09/465.1/1400/0703746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106110000-9

Collection Ref. Code : 1817-18-734-1

Customer Information----------

Name : SABARITA,MARIA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	248499DS6	Pole No	:	0703746
Serial No	:	14117640	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	53556
Period From	:	02-13-2017	Prev Rdg	:	53354
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		53.70
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		254.83
CURRENT BILL - MARCH 2017		2,050.95
TOTAL AMOUNT DUE		3,765.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,817.88

Your monthly electricity consumption chart

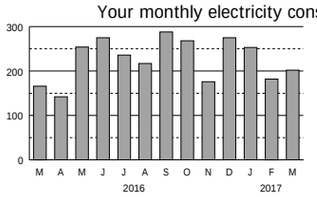

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.95		
Less : VAT	149.61		
Amount Net of VAT	1,901.34		
Less: BIR 2306	62.35		
BIR 2307	36.10	VATable Sales	1,901.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.89	VAT Zero Rated Sales	0.00
Add : VAT	149.61	VAT Amount	149.61
TOTAL AMOUNT DUE	1,952.50	TOTAL SALES	2,050.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/1400/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310237446078

Collection Ref. Code	: 1817-18-734-1	Premise Address	: BULACAO TALISAY		
Account ID	: 3106110000-9				
Customer Name	: SABARITA,MARIA	TOTAL AMOUNT DUE	: 3,765.61	Overdue Bill	: 1
Meter Number	: 248499DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31061100009 BC09/465.1/1400/0/31/03-14-2017/33 1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410029634302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912156

41061100008

Date : 03-14-2017

BC09/465.1/2000/0703746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106110000-8

Collection Ref. Code : 1817-18-758-9

Customer Information----------

Name : SABARITA,ALBERTO

Premise Address : BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	177367DS6	Pole No	:	0703746
Serial No	:	13970852	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41337
Period From	:	02-13-2017	Prev Rdg	:	41195
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.41
CURRENT BILL - MARCH 2017		1,453.17
TOTAL AMOUNT DUE		3,090.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,826.70

Your monthly electricity consumption chart

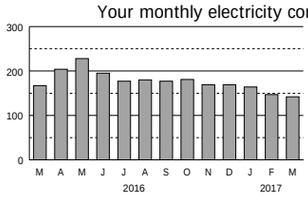

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.17		
Less : VAT	106.40		
Amount Net of VAT	1,346.77		
Less: BIR 2306	44.34		
BIR 2307	25.58	VATable Sales	1,346.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.85	VAT Zero Rated Sales	0.00
Add : VAT	106.40	VAT Amount	106.40
TOTAL AMOUNT DUE	1,383.25	TOTAL SALES	1,453.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/2000/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410029634302

Collection Ref. Code	: 1817-18-758-9	Premise Address	: BULACAO, TALISAY		
Account ID	: 4106110000-8				
Customer Name	: SABARITA,ALBERTO	TOTAL AMOUNT DUE	: 3,090.99	Overdue Bill	: 1
Meter Number	: 177367DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41061100008 BC09/465.1/2000/0/31/03-14-2017/33 1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490682202742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917303

49004325426

Date : 03-14-2017

BC09/465.1/2805/0500586/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900432542-6

Collection Ref. Code : 1853-68-599-2

Customer Information----------

Name : GAJETES,LUCRECIA ANDALES

Premise Address : SANGI,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1136603	Pole No	:	0500586
Serial No	:	85061079	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	525
Period From	:	02-13-2017	Prev Rdg	:	495
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		322.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.7381/kWh	22.14
System Loss Charge	0.6693/kWh	20.08
Sub-Total		181.93
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.88
Surcharge	0.02 of 322.00	6.44
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		9.09
Transmission		0.67
System Loss		1.19
Distribution		10.90
Others		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		38.84
CURRENT BILL - MARCH 2017		320.93
TOTAL AMOUNT DUE		643.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 342.00

Your monthly electricity consumption chart

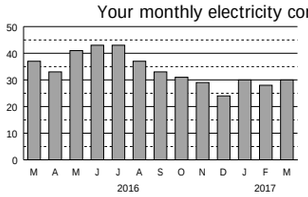

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.93		
Less : VAT	23.14		
Amount Net of VAT	297.79		
Less: BIR 2306	9.64		
BIR 2307	5.67	VATable Sales	297.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.48	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	305.62	TOTAL SALES	320.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/2805/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490682202742

Collection Ref. Code	: 1853-68-599-2	Premise Address	: SANGI,TABUNOK		
Account ID	: 4900432542-6				
Customer Name	: GAJETES,LUCRECIA ANDALES	TOTAL AMOUNT DUE	: 643.10	Overdue Bill	: 1
Meter Number	: MTR1136603				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49004325426 BC09/465.1/2805/0/31/03-14-2017/33 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072582359317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910463

07243479578

Date : 03-14-2017

BC09/465.1/3000/0500586/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724347957-8

Collection Ref. Code : 1851-24-752-1

Customer Information----------

Name : DIAZ,JEFFERSON RACAZA

Premise Address : SANGI,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1136601	Pole No	:	0500586
Serial No	:	85012431	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	986
Period From	:	02-13-2017	Prev Rdg	:	883
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	230	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,249.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.7381/kWh	76.02
System Loss Charge	0.6693/kWh	68.94
Sub-Total		624.63
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		31.22
Transmission		2.30
System Loss		4.12
Distribution		35.97
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.24
CURRENT BILL - MARCH 2017		1,091.47
TOTAL AMOUNT DUE		2,340.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,234.00

Your monthly electricity consumption chart

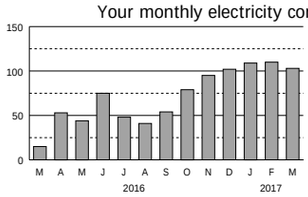

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.47		
Less : VAT	78.37		
Amount Net of VAT	1,013.10		
Less: BIR 2306	32.66		
BIR 2307	19.28	VATable Sales	1,013.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.16	VAT Zero Rated Sales	0.00
Add : VAT	78.37	VAT Amount	78.37
TOTAL AMOUNT DUE	1,039.53	TOTAL SALES	1,091.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/3000/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072582359317

Collection Ref. Code	: 1851-24-752-1	Premise Address	: SANGI,TABUNOK		
Account ID	: 0724347957-8				
Customer Name	: DIAZ,JEFFERSON RACAZA	TOTAL AMOUNT DUE	: 2,340.54	Overdue Bill	: 1
Meter Number	: MTR1136601				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07243479578 BC09/465.1/3000/0/31/03-14-2017/33 1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210078829336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912982

21022890202

Date : 03-14-2017

BC09/465.1/3601/0504540/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102289020-2

Collection Ref. Code : 1851-38-236-4

Customer Information----------

Name : GONZAGA,RHEE MICHELLE DALIN

Premise Address : HI-WAY TABUNOK

TIN : 238-456-091-000

Metering Information----------

Meter No	:	MTR1028909	Pole No	:	0504540
Serial No	:	40013655	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4441
Period From	:	02-13-2017	Prev Rdg	:	4135
No of Days	:	28	Diff Rdg	:	306
Avg kWh/day	:	10.93	Registered	:	306
Conn Load	:	1074	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,939.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.7381/kWh	225.86
System Loss Charge	0.6693/kWh	204.81
Sub-Total		1,855.71
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,939.50	58.79
Sub-Total		88.20
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		92.76
Transmission		6.82
System Loss		12.23
Distribution		105.67
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		389.66
CURRENT BILL - MARCH 2017		3,214.12
TOTAL AMOUNT DUE		6,153.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,168.30

Your monthly electricity consumption chart

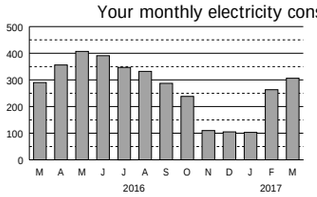

Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,214.12		
Less : VAT	229.76		
Amount Net of VAT	2,984.36		
Less: BIR 2306	95.74		
BIR 2307	56.77	VATable Sales	2,984.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.85	VAT Zero Rated Sales	0.00
Add : VAT	229.76	VAT Amount	229.76
TOTAL AMOUNT DUE	3,061.61	TOTAL SALES	3,214.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/3601/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210078829336

Collection Ref. Code	: 1851-38-236-4	Premise Address	: HI-WAY TABUNOK		
Account ID	: 2102289020-2				
Customer Name	: GONZAGA,RHEE MICHELLE DALIN	TOTAL AMOUNT DUE	: 6,153.48	Overdue Bill	: 1
Meter Number	: MTR1028909				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21022890202 BC09/465.1/3601/0/31/03-14-2017/33 1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803363280628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909927

80311100004

Date : 03-14-2017

BC09/465.1/3700/0504540/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031110000-4

Collection Ref. Code : 1811-94-239-3

Customer Information----------

Name : DEJADOS,EDWIN C.

Premise Address : SANGI,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166683	Pole No	:	0504540
Serial No	:	133480906	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	125
Period From	:	02-13-2017	Prev Rdg	:	114
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	820	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		88.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.7381/kWh	8.12
System Loss Charge	0.6693/kWh	7.36
Sub-Total		66.71
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.06
Surcharge	0.02 of 88.00	1.76
Sub-Total		2.82
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		3.33
Transmission		0.25
System Loss		0.43
Distribution		4.38
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.56
CURRENT BILL - MARCH 2017		120.57
TOTAL AMOUNT DUE		208.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 277.00

Your monthly electricity consumption chart

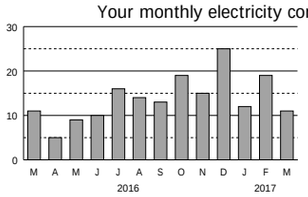

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.57		
Less : VAT	8.79		
Amount Net of VAT	111.78		
Less: BIR 2306	3.68		
BIR 2307	2.13	VATable Sales	111.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.97	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	114.76	TOTAL SALES	120.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/3700/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803363280628

Collection Ref. Code	: 1811-94-239-3	Premise Address	: SANGI,TABUNOK,TALISAY		
Account ID	: 8031110000-4				
Customer Name	: DEJADOS,EDWIN C.	TOTAL AMOUNT DUE	: 208.75	Overdue Bill	: 1
Meter Number	: MTR1166683				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80311100004 BC09/465.1/3700/0/31/03-14-2017/33 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821580490601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916311

82114100009

Date : 03-14-2017

BC09/465.1/3900/0500614/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211410000-9

Collection Ref. Code : 1843-32-431-8

Customer Information----------

Name : BERNABE,DEB MICHAEL L

Premise Address : SANGI,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	7620 EES6	Pole No	:	0500614
Serial No	:	04601325	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7316
Period From	:	02-13-2017	Prev Rdg	:	7205
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,311.50	46.23
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.74
CURRENT BILL - MARCH 2017		1,160.37
TOTAL AMOUNT DUE		2,580.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 891.00

Your monthly electricity consumption chart

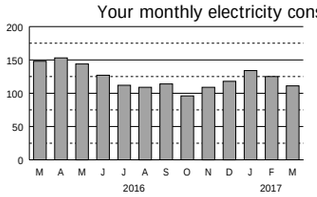

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.37		
Less : VAT	85.78		
Amount Net of VAT	1,074.59		
Less: BIR 2306	35.74		
BIR 2307	20.43	VATable Sales	1,074.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.42	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,104.20	TOTAL SALES	1,160.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/3900/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821580490601

Collection Ref. Code	: 1843-32-431-8	Premise Address	: SANGI,TABUNOK,TALISAY		
Account ID	: 8211410000-9				
Customer Name	: BERNABE,DEB MICHAEL L	TOTAL AMOUNT DUE	: 2,580.80	Overdue Bill	: 1
Meter Number	: 7620 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82114100009 BC09/465.1/3900/0/31/03-14-2017/33 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907988435003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911379

90751913667

Date : 03-14-2017

BC09/465.1/4005/0500586/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075191366-7

Collection Ref. Code : 1849-48-065-6

Customer Information----------

Name : AZNAR,MARIBO CATAYOC

Premise Address : SANGI ROAD,TABUNOK

TIN : 262-629-830-000

Metering Information----------

Meter No	:	434192 GS6	Pole No	:	0500586
Serial No	:	74470412	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17964
Period From	:	02-13-2017	Prev Rdg	:	17697
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	596	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,220.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.7381/kWh	197.07
System Loss Charge	0.6693/kWh	178.70
Sub-Total		1,619.19
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,220.50	64.41
Sub-Total		90.07
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		80.94
Transmission		5.95
System Loss		10.68
Distribution		92.28
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		341.73
CURRENT BILL - MARCH 2017		2,819.96
TOTAL AMOUNT DUE		6,040.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,351.58

Your monthly electricity consumption chart

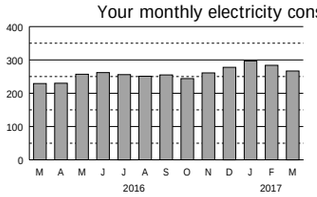

Avg Monthly Usage : 259.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.96		
Less : VAT	202.15		
Amount Net of VAT	2,617.81		
Less: BIR 2306	84.25		
BIR 2307	49.81	VATable Sales	2,617.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,483.75	VAT Zero Rated Sales	0.00
Add : VAT	202.15	VAT Amount	202.15
TOTAL AMOUNT DUE	2,685.90	TOTAL SALES	2,819.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/4005/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907988435003

Collection Ref. Code	: 1849-48-065-6	Premise Address	: SANGI ROAD,TABUNOK		
Account ID	: 9075191366-7				
Customer Name	: AZNAR,MARIBO CATAYOC	TOTAL AMOUNT DUE	: 6,040.59	Overdue Bill	: 1
Meter Number	: 434192 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90751913667

BC09/465.1/4005/0/31/03-14-2017/33

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700921383984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908741

70061100007

Date : 03-14-2017

BC09/465.1/4100/0504512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006110000-7

Collection Ref. Code : 1817-18-620-5

Customer Information----------

Name : AQUINO,ADOLFO

Premise Address : SANGI-TABUNOC-TALISAY

TIN :

Metering Information----------

Meter No	:	015235 EFS6	Pole No	:	0504512
Serial No	:	97687515	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7251
Period From	:	02-13-2017	Prev Rdg	:	7077
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		59.86
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		221.32
CURRENT BILL - MARCH 2017		1,782.77
TOTAL AMOUNT DUE		3,939.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,340.00

Your monthly electricity consumption chart

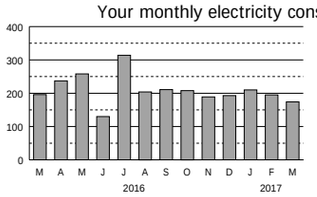

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.77		
Less : VAT	130.60		
Amount Net of VAT	1,652.17		
Less: BIR 2306	54.43		
BIR 2307	31.39	VATable Sales	1,652.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.35	VAT Zero Rated Sales	0.00
Add : VAT	130.60	VAT Amount	130.60
TOTAL AMOUNT DUE	1,696.95	TOTAL SALES	1,782.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/4100/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700921383984

Collection Ref. Code	: 1817-18-620-5	Premise Address	: SANGI-TABUNOC-TALISAY
Account ID	: 7006110000-7		
Customer Name	: AQUINO,ADOLFO	TOTAL AMOUNT DUE	: 3,939.75
Meter Number	: 015235 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70061100007 BC09/465.1/4100/0/31/03-14-2017/33 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945639756525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913041

94591100006

Date : 03-14-2017

BC09/465.1/4100/0504512/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459110000-6

Collection Ref. Code : 1817-76-947-2

Customer Information----------

Name : TAN,JESSE T

Premise Address : SANGI,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	406514GS6	Pole No	:	0504512
Serial No	:	2003227076	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33260
Period From	:	02-13-2017	Prev Rdg	:	33115
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	300	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		58.46
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		185.58
CURRENT BILL - MARCH 2017		1,496.20
TOTAL AMOUNT DUE		3,722.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,517.00

Your monthly electricity consumption chart

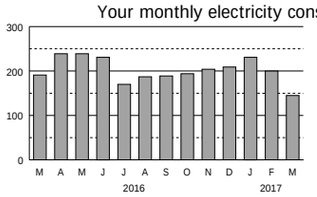

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.20		
Less : VAT	109.96		
Amount Net of VAT	1,386.24		
Less: BIR 2306	45.83		
BIR 2307	26.34	VATable Sales	1,386.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.07	VAT Zero Rated Sales	0.00
Add : VAT	109.96	VAT Amount	109.96
TOTAL AMOUNT DUE	1,424.03	TOTAL SALES	1,496.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/4100/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945639756525

Collection Ref. Code	: 1817-76-947-2	Premise Address	: SANGI,TABUNOK,TALISAY		
Account ID	: 9459110000-6				
Customer Name	: TAN,JESSE T	TOTAL AMOUNT DUE	: 3,722.36	Overdue Bill	: 1
Meter Number	: 406514GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94591100006 BC09/465.1/4100/0/31/03-14-2017/33 1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662138091061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918824

66281164260

Date : 03-14-2017

BC09/465.1/4120/0504526/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628116426-0

Collection Ref. Code : 1861-41-236-3

Customer Information----------

Name : LASTIMOSA,MARIVEL REYES

Premise Address : SANGI,TABUNOC, TALISAY CITY

TIN : 450-374-757-000

Metering Information----------

Meter No	:	MTR1066027	Pole No	:	0504526
Serial No	:	125294718	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1652
Period From	:	02-13-2017	Prev Rdg	:	1575
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 84.56
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.13
CURRENT BILL - MARCH 2017		670.86
TOTAL AMOUNT DUE		881.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 566.00

Your monthly electricity consumption chart

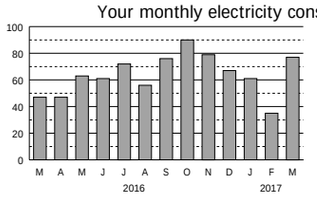

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.86		
Less : VAT	48.54		
Amount Net of VAT	622.32		
Less: BIR 2306	20.22		
BIR 2307	11.71	VATable Sales	622.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.39	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	638.93	TOTAL SALES	670.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/4120/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662138091061

Collection Ref. Code	: 1861-41-236-3	Premise Address	: SANGI,TABUNOC, TALISAY CITY		
Account ID	: 6628116426-0				
Customer Name	: LASTIMOSA,MARIVEL REYES	TOTAL AMOUNT DUE	: 881.50	Overdue Bill	: 1
Meter Number	: MTR1066027				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66281164260

BC09/465.1/4120/0/31/03-14-2017/33

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800472410602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909014

80061100006

Date : 03-14-2017

BC09/465.1/4510/0504533/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006110000-6

Collection Ref. Code : 1817-18-644-2

Customer Information----------

Name : BACALSO,RUFINA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069422	Pole No	:	0504533
Serial No	:	121447551	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1349
Period From	:	02-13-2017	Prev Rdg	:	1298
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 115.66
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.64
CURRENT BILL - MARCH 2017(ESTIMATE)		381.63
TOTAL AMOUNT DUE		1,253.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 232.22

Your monthly electricity consumption chart

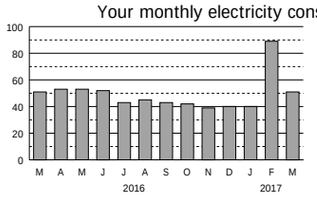

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.63		
Less : VAT	27.71		
Amount Net of VAT	353.92		
Less: BIR 2306	11.55		
BIR 2307	6.59	VATable Sales	353.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335.78	VAT Zero Rated Sales	0.00
Add : VAT	27.71	VAT Amount	27.71
TOTAL AMOUNT DUE	363.49	TOTAL SALES	381.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/4510/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800472410602

Collection Ref. Code	: 1817-18-644-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 8006110000-6				
Customer Name	: BACALSO,RUFINA	TOTAL AMOUNT DUE	: 1,253.47	Overdue Bill	: 1
Meter Number	: MTR1069422				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80061100006 BC09/465.1/4510/0/31/03-14-2017/33 1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467298030777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909171

46772100007

Date : 03-14-2017

BC09/465.1/4610/0504533/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677210000-7

Collection Ref. Code : 1823-79-371-1

Customer Information----------

Name : BACALSO,LUISA E

Premise Address : TABUNOK TALISAY,TABUNOK

TIN :

Metering Information----------

Meter No	:	339227 GS6	Pole No	:	0504533
Serial No	:	46573241	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	907
Period From	:	02-13-2017	Prev Rdg	:	884
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	750	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 129.26
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.52
CURRENT BILL - MARCH 2017		91.08
TOTAL AMOUNT DUE		219.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 218.80

Your monthly electricity consumption chart

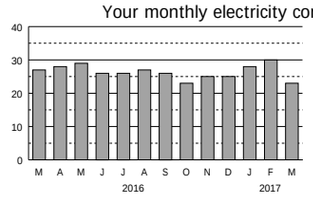

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.08		
Less : VAT	6.19		
Amount Net of VAT	84.89		
Less: BIR 2306	2.58		
BIR 2307	1.48	VATable Sales	84.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.83	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	87.02	TOTAL SALES	91.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/4610/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467298030777

Collection Ref. Code	: 1823-79-371-1	Premise Address	: TABUNOK TALISAY,TABUNOK		
Account ID	: 4677210000-7				
Customer Name	: BACALSO,LUISA E	TOTAL AMOUNT DUE	: 219.66	Overdue Bill	: 1
Meter Number	: 339227 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46772100007 BC09/465.1/4610/0/31/03-14-2017/33 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939798462322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911193

93941100005

Date : 03-14-2017

BC09/465.1/4900/0504533/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394110000-5

Collection Ref. Code : 1815-68-989-7

Customer Information----------

Name : BACALSO,MARY ANN CABALLERO

Premise Address : SANGI,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042213	Pole No	:	0504533
Serial No	:	121760200	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1973
Period From	:	02-13-2017	Prev Rdg	:	1913
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	444	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 144.17
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.98
CURRENT BILL - MARCH 2017		438.87
TOTAL AMOUNT DUE		1,046.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 856.00

Your monthly electricity consumption chart

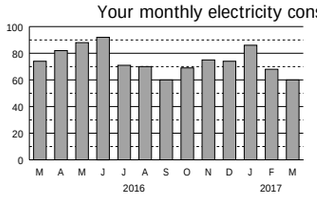

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.87		
Less : VAT	31.51		
Amount Net of VAT	407.36		
Less: BIR 2306	13.14		
BIR 2307	7.58	VATable Sales	407.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.64	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	418.15	TOTAL SALES	438.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/4900/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939798462322

Collection Ref. Code	: 1815-68-989-7	Premise Address	: SANGI,TABUNOK,TALISAY		
Account ID	: 9394110000-5				
Customer Name	: BACALSO,MARY ANN CABALLERO	TOTAL AMOUNT DUE	: 1,046.47	Overdue Bill	: 1
Meter Number	: MTR1042213				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93941100005

BC09/465.1/4900/0/31/03-14-2017/33

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204606655529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910427

20491365191

Date : 03-14-2017

BC09/465.1/5000/0504526/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049136519-1

Collection Ref. Code : 1849-81-875-4

Customer Information----------

Name : ORELLANO,FREDERICK PAEZ

Premise Address : SANGI,TABUNOK

TIN :

Metering Information----------

Meter No	:	015472 EFS6	Pole No	:	0504526
Serial No	:	94723450	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17669
Period From	:	02-13-2017	Prev Rdg	:	17290
No of Days	:	28	Diff Rdg	:	379
Avg kWh/day	:	13.54	Registered	:	379
Conn Load	:	555	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,834.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,765.00
Transmission Charge	0.4094/kWh	155.16
System Loss Charge	0.6734/kWh	255.22
Sub-Total		2,175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,835.00	76.70
Sub-Total		113.12
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		114.89
Transmission		4.68
System Loss		15.75
Distribution		130.73
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		479.10
CURRENT BILL - MARCH 2017		3,857.03
TOTAL AMOUNT DUE		7,691.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 5,188.39

Your monthly electricity consumption chart

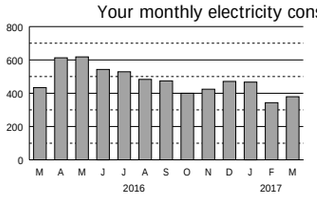

Avg Monthly Usage : 475.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,857.03		
Less : VAT	281.65		
Amount Net of VAT	3,575.38		
Less: BIR 2306	117.37		
BIR 2307	67.90	VATable Sales	3,575.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,390.11	VAT Zero Rated Sales	0.00
Add : VAT	281.65	VAT Amount	281.65
TOTAL AMOUNT DUE	3,671.76	TOTAL SALES	3,857.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/5000/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204606655529

Collection Ref. Code	: 1849-81-875-4	Premise Address	: SANGI,TABUNOK		
Account ID	: 2049136519-1				
Customer Name	: ORELLANO,FREDERICK PAEZ	TOTAL AMOUNT DUE	: 7,691.95	Overdue Bill	: 1
Meter Number	: 015472 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20491365191 BC09/465.1/5000/0/31/03-14-2017/33 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454108780445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914989

45411794105

Date : 03-14-2017

BC09/465.1/5400/0703781/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541179410-5

Collection Ref. Code : 1849-72-521-7

Customer Information----------

Name : JUBAN,ROWELL GOMEZ

Premise Address : SANGI

TIN :

Metering Information----------

Meter No	:	MTR1124945	Pole No	:	0703781
Serial No	:	84442061	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1998
Period From	:	02-13-2017	Prev Rdg	:	1918
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	472	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,264.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.7381/kWh	59.05
System Loss Charge	0.6693/kWh	53.54
Sub-Total		485.15
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		32.97
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		24.25
Transmission		1.79
System Loss		3.18
Distribution		28.07
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		103.57
CURRENT BILL - MARCH 2017		855.59
TOTAL AMOUNT DUE		2,119.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 937.00

Your monthly electricity consumption chart

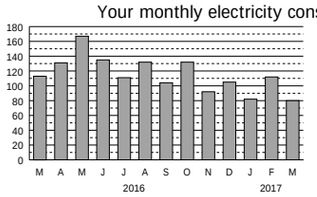

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.59		
Less : VAT	61.70		
Amount Net of VAT	793.89		
Less: BIR 2306	25.72		
BIR 2307	15.12	VATable Sales	793.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.05	VAT Zero Rated Sales	0.00
Add : VAT	61.70	VAT Amount	61.70
TOTAL AMOUNT DUE	814.75	TOTAL SALES	855.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/5400/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454108780445

Collection Ref. Code	: 1849-72-521-7	Premise Address	: SANGI		
Account ID	: 4541179410-5				
Customer Name	: JUBAN,ROWELL GOMEZ	TOTAL AMOUNT DUE	: 2,119.80	Overdue Bill	: 1
Meter Number	: MTR1124945				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45411794105 BC09/465.1/5400/0/31/03-14-2017/33 1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949081135368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914199

94913100007

Date : 03-14-2017

BC09/465.1/5500/0504540/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491310000-7

Collection Ref. Code : 1835-53-053-2

Customer Information----------

Name : LASTIMOSA,ANTONIO C

Premise Address : SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169584	Pole No	:	0504540
Serial No	:	133495020	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1949
Period From	:	02-13-2017	Prev Rdg	:	1669
No of Days	:	28	Diff Rdg	:	280
Avg kWh/day	:	10.00	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.4094/kWh	114.63
System Loss Charge	0.6734/kWh	188.55
Sub-Total		1,607.14
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,659.50	53.19
Sub-Total		80.10
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		84.88
Transmission		3.46
System Loss		11.64
Distribution		96.74
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		353.69
CURRENT BILL - MARCH 2017		2,847.09
TOTAL AMOUNT DUE		5,506.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,660.00

Your monthly electricity consumption chart

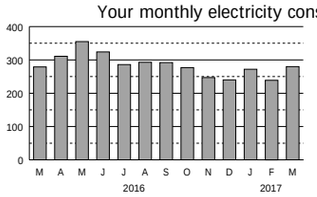

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.09		
Less : VAT	207.83		
Amount Net of VAT	2,639.26		
Less: BIR 2306	86.60		
BIR 2307	50.12	VATable Sales	2,639.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.54	VAT Zero Rated Sales	0.00
Add : VAT	207.83	VAT Amount	207.83
TOTAL AMOUNT DUE	2,710.37	TOTAL SALES	2,847.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/5500/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949081135368

Collection Ref. Code	: 1835-53-053-2	Premise Address	: SANGI TABUNOK TALISAY		
Account ID	: 9491310000-7				
Customer Name	: LASTIMOSA,ANTONIO C	TOTAL AMOUNT DUE	: 5,506.67	Overdue Bill	: 1
Meter Number	: MTR1169584				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94913100007 BC09/465.1/5500/0/31/03-14-2017/33 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400451120969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908706

40061100000

Date : 03-14-2017

BC09/465.1/5600/0501004/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006110000-0

Collection Ref. Code : 1817-18-530-6

Customer Information----------

Name : BALUCOS,CHARITY F

Premise Address : TABUNOC TALISAY,TABUNOK

TIN :

Metering Information----------

Meter No	:	411771GS6	Pole No	:	0501004
Serial No	:	2003227187	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12276
Period From	:	02-13-2017	Prev Rdg	:	12252
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 133.08
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.48
CURRENT BILL - MARCH 2017		96.82
TOTAL AMOUNT DUE		313.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 341.00

Your monthly electricity consumption chart

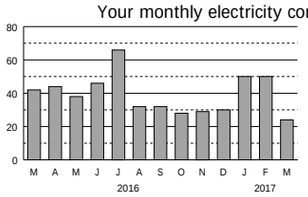

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.82		
Less : VAT	6.66		
Amount Net of VAT	90.16		
Less: BIR 2306	2.77		
BIR 2307	1.57	VATable Sales	90.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.82	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	92.48	TOTAL SALES	96.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/5600/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400451120969

Collection Ref. Code	: 1817-18-530-6	Premise Address	: TABUNOC TALISAY,TABUNOK		
Account ID	: 4006110000-0				
Customer Name	: BALUCOS,CHARITY F	TOTAL AMOUNT DUE	: 313.65	Overdue Bill	: 1
Meter Number	: 411771GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40061100000 BC09/465.1/5600/0/31/03-14-2017/33 1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059652008525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916575

05941100009

Date : 03-14-2017

BC09/465.1/5900/0500670/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594110000-9

Collection Ref. Code : 1815-70-842-5

Customer Information----------

Name : MURILLO,NEIL O.

Premise Address : SANGI,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	325642GS6	Pole No	:	0500670
Serial No	:	47521541	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8722
Period From	:	02-13-2017	Prev Rdg	:	8598
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		40.57
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.63
CURRENT BILL - MARCH 2017		1,269.73
TOTAL AMOUNT DUE		2,702.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,600.00

Your monthly electricity consumption chart

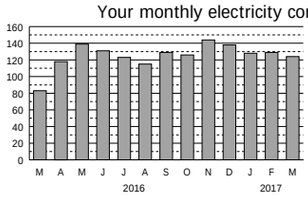

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.73		
Less : VAT	93.00		
Amount Net of VAT	1,176.73		
Less: BIR 2306	38.75		
BIR 2307	22.35	VATable Sales	1,176.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.63	VAT Zero Rated Sales	0.00
Add : VAT	93.00	VAT Amount	93.00
TOTAL AMOUNT DUE	1,208.63	TOTAL SALES	1,269.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/5900/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059652008525

Collection Ref. Code	: 1815-70-842-5	Premise Address	: SANGI,TABUNOK,TALISAY		
Account ID	: 0594110000-9				
Customer Name	: MURILLO,NEIL O.	TOTAL AMOUNT DUE	: 2,702.68	Overdue Bill	: 1
Meter Number	: 325642GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05941100009 BC09/465.1/5900/0/31/03-14-2017/33 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108341984346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911952

10831100002

Date : 03-14-2017

BC09/465.1/6300/0501004/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083110000-2

Collection Ref. Code : 1825-91-917-8

Customer Information----------

Name : CABANERO,TIRSO

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	280533GS6	Pole No	:	0501004
Serial No	:	48448153	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13131
Period From	:	02-13-2017	Prev Rdg	:	13035
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 21.95
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.04
CURRENT BILL - MARCH 2017		925.79
TOTAL AMOUNT DUE		1,905.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 748.00

Your monthly electricity consumption chart

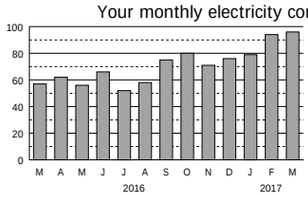

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.79		
Less : VAT	67.28		
Amount Net of VAT	858.51		
Less: BIR 2306	28.02		
BIR 2307	16.26	VATable Sales	858.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.23	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	881.51	TOTAL SALES	925.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/6300/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108341984346

Collection Ref. Code	: 1825-91-917-8	Premise Address	: TABUNOK,TALISAY		
Account ID	: 1083110000-2				
Customer Name	: CABANERO,TIRSO	TOTAL AMOUNT DUE	: 1,905.35	Overdue Bill	: 1
Meter Number	: 280533GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10831100002

BC09/465.1/6300/0/31/03-14-2017/33

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285011644532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915025

28591071437

Date : 03-14-2017

BC09/465.1/6500/0500656/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859107143-7

Collection Ref. Code : 1849-88-521-4

Customer Information----------

Name : CAMAY,REYNARD RENZ DIHAYCO

Premise Address : SANGI TABUNOK

TIN :

Metering Information----------

Meter No	:	501706 GS6	Pole No	:	0500656
Serial No	:	76746731	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6445
Period From	:	02-13-2017	Prev Rdg	:	6345
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	452	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		- 21.16
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.14
CURRENT BILL - MARCH 2017		966.09
TOTAL AMOUNT DUE		2,070.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 940.00

Your monthly electricity consumption chart

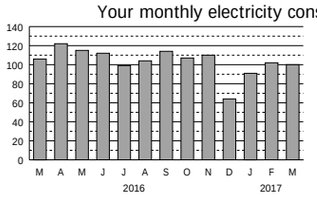

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.09		
Less : VAT	70.28		
Amount Net of VAT	895.81		
Less: BIR 2306	29.28		
BIR 2307	16.96	VATable Sales	895.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.57	VAT Zero Rated Sales	0.00
Add : VAT	70.28	VAT Amount	70.28
TOTAL AMOUNT DUE	919.85	TOTAL SALES	966.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/6500/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285011644532

Collection Ref. Code	: 1849-88-521-4	Premise Address	: SANGI TABUNOK		
Account ID	: 2859107143-7				
Customer Name	: CAMAY,REYNARD RENZ DIHAYCO	TOTAL AMOUNT DUE	: 2,070.94	Overdue Bill	: 1
Meter Number	: 501706 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28591071437 BC09/465.1/6500/0/31/03-14-2017/33 1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255076326859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25552100007

1008916063

Date : 03-14-2017

BC09/465.1/6600/0500656/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555210000-7

Collection Ref. Code : 1823-18-932-6

Customer Information----------

Name : CAMPO,ANDRES

Premise Address : SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	380032GS6	Pole No	:	0500656
Serial No	:	2003136890	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	68469
Period From	:	02-13-2017	Prev Rdg	:	68158
No of Days	:	28	Diff Rdg	:	311
Avg kWh/day	:	11.11	Registered	:	311
Conn Load	:	70	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,448.33
Transmission Charge	0.4094/kWh	127.32
System Loss Charge	0.6734/kWh	209.43
Sub-Total		1,785.08
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		80.14
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		94.28
Transmission		3.84
System Loss		12.92
Distribution		107.38
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		391.65
CURRENT BILL - MARCH 2017		3,151.74
TOTAL AMOUNT DUE		5,663.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 4,081.00

Your monthly electricity consumption chart

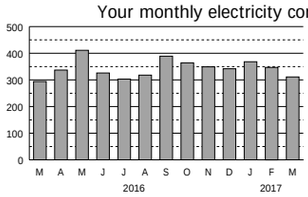

Avg Monthly Usage : 343.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.74		
Less : VAT	229.69		
Amount Net of VAT	2,922.05		
Less: BIR 2306	95.70		
BIR 2307	55.48	VATable Sales	2,922.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,770.87	VAT Zero Rated Sales	0.00
Add : VAT	229.69	VAT Amount	229.69
TOTAL AMOUNT DUE	3,000.56	TOTAL SALES	3,151.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/6600/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255076326859

Collection Ref. Code	: 1823-18-932-6	Premise Address	: SANGI TABUNOK TALISAY		
Account ID	: 2555210000-7				
Customer Name	: CAMPO,ANDRES	TOTAL AMOUNT DUE	: 5,663.83	Overdue Bill	: 1
Meter Number	: 380032GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25552100007

BC09/465.1/6600/0/31/03-14-2017/33

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029665175975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917791

02944081419

Date : 03-14-2017

BC09/465.1/6700/0500656/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294408141-9

Collection Ref. Code : 1853-54-875-8

Customer Information----------

Name : RESTON,ALLAN LARGO

Premise Address : SANGI,TABUNOK

TIN :

Metering Information----------

Meter No	:	542677 GS6	Pole No	:	0500656
Serial No	:	56815302	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6490
Period From	:	02-13-2017	Prev Rdg	:	6396
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	575	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		- 15.30
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.43
CURRENT BILL - MARCH 2017		913.64
TOTAL AMOUNT DUE		2,182.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,487.00

Your monthly electricity consumption chart

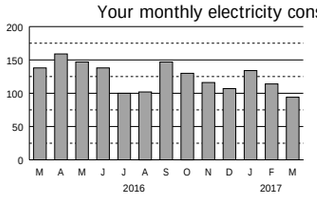

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.64		
Less : VAT	66.65		
Amount Net of VAT	846.99		
Less: BIR 2306	27.77		
BIR 2307	16.04	VATable Sales	846.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.18	VAT Zero Rated Sales	0.00
Add : VAT	66.65	VAT Amount	66.65
TOTAL AMOUNT DUE	869.83	TOTAL SALES	913.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/6700/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029665175975

Collection Ref. Code	: 1853-54-875-8	Premise Address	: SANGI,TABUNOK		
Account ID	: 0294408141-9				
Customer Name	: RESTON,ALLAN LARGO	TOTAL AMOUNT DUE	: 2,182.86	Overdue Bill	: 1
Meter Number	: 542677 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02944081419 BC09/465.1/6700/0/31/03-14-2017/33 1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240724075525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910748

24092100007

Date : 03-14-2017

BC09/465.1/7100/0500656/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409210000-7

Collection Ref. Code : 1825-26-956-4

Customer Information----------

Name : MACABALE,OSCAR

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147885	Pole No	:	0500656
Serial No	:	133498883	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	814
Period From	:	02-13-2017	Prev Rdg	:	781
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 132.40
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.90
CURRENT BILL - MARCH 2017		186.33
TOTAL AMOUNT DUE		787.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 700.00

Your monthly electricity consumption chart

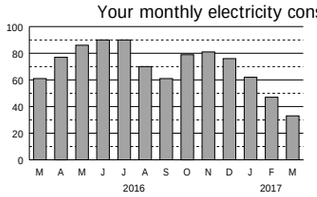

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.33		
Less : VAT	13.39		
Amount Net of VAT	172.94		
Less: BIR 2306	5.60		
BIR 2307	3.14	VATable Sales	172.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.20	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	177.59	TOTAL SALES	186.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/7100/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240724075525

Collection Ref. Code	: 1825-26-956-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 2409210000-7				
Customer Name	: MACABALE,OSCAR	TOTAL AMOUNT DUE	: 787.34	Overdue Bill	: 1
Meter Number	: MTR1147885				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24092100007 BC09/465.1/7100/0/31/03-14-2017/33 1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909947430402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912051

90941100001

Date : 03-14-2017

BC09/465.1/7300/0500656/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094110000-1

Collection Ref. Code : 1815-61-539-7

Customer Information----------

Name : TIMTIM,CHERYL L.

Premise Address : SANGI,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	475331GS6	Pole No	:	0500656
Serial No	:	53822366	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8331
Period From	:	02-13-2017	Prev Rdg	:	8284
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 155.72
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.89
CURRENT BILL - MARCH 2017		298.42
TOTAL AMOUNT DUE		697.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 325.00

Your monthly electricity consumption chart

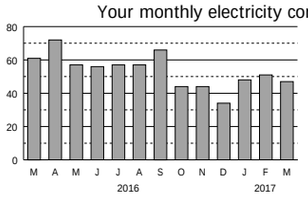

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.42		
Less : VAT	21.22		
Amount Net of VAT	277.20		
Less: BIR 2306	8.85		
BIR 2307	5.10	VATable Sales	277.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.25	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	284.47	TOTAL SALES	298.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/7300/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909947430402

Collection Ref. Code	: 1815-61-539-7	Premise Address	: SANGI,TABUNOK,TALISAY		
Account ID	: 9094110000-1				
Customer Name	: TIMTIM,CHERYL L.	TOTAL AMOUNT DUE	: 697.23	Overdue Bill	: 1
Meter Number	: 475331GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90941100001 BC09/465.1/7300/0/31/03-14-2017/33 1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649330419782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914562

64913100000

Date : 03-14-2017

BC09/465.1/7400/0500656/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491310000-0

Collection Ref. Code : 1835-52-803-1

Customer Information----------

Name : CABALLERO,ELIZABETH B

Premise Address : SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	113586DS6	Pole No	:	0500656
Serial No	:	15715074	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	69571
Period From	:	02-13-2017	Prev Rdg	:	69534
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	165	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 147.50
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.56
CURRENT BILL - MARCH 2017		209.31
TOTAL AMOUNT DUE		453.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 462.00

Your monthly electricity consumption chart

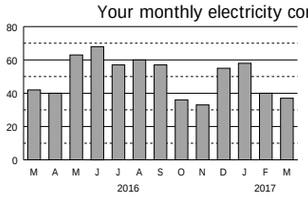

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.31		
Less : VAT	15.06		
Amount Net of VAT	194.25		
Less: BIR 2306	6.28		
BIR 2307	3.53	VATable Sales	194.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.44	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	199.50	TOTAL SALES	209.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/7400/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649330419782

Collection Ref. Code	: 1835-52-803-1	Premise Address	: SANGI TABUNOK TALISAY		
Account ID	: 6491310000-0				
Customer Name	: CABALLERO,ELIZABETH B	TOTAL AMOUNT DUE	: 453.86	Overdue Bill	: 1
Meter Number	: 113586DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64913100000 BC09/465.1/7400/0/31/03-14-2017/33 1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676208806092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911829

67689448065

Date : 03-14-2017

BC09/465.1/7705/0500740/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768944806-5

Collection Ref. Code : 1851-77-947-7

Customer Information----------

Name : ARELLANO,MARY ANN MACABALI

Premise Address : SANGI,TABUNOC

TIN :

Metering Information----------

Meter No	:	532636 GS6	Pole No	:	0500740
Serial No	:	90873671	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2292
Period From	:	02-13-2017	Prev Rdg	:	2249
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 141.04
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.30
CURRENT BILL - MARCH 2017		275.11
TOTAL AMOUNT DUE		720.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 237.00

Your monthly electricity consumption chart

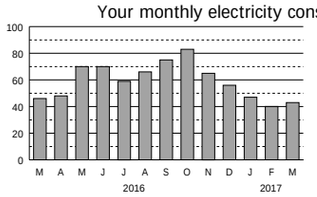

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.11		
Less : VAT	19.65		
Amount Net of VAT	255.46		
Less: BIR 2306	8.19		
BIR 2307	4.70	VATable Sales	255.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.57	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	262.22	TOTAL SALES	275.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/7705/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676208806092

Collection Ref. Code	: 1851-77-947-7	Premise Address	: SANGI,TABUNOC		
Account ID	: 6768944806-5				
Customer Name	: ARELLANO,MARY ANN MACABALI	TOTAL AMOUNT DUE	: 720.04	Overdue Bill	: 1
Meter Number	: 532636 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67689448065

BC09/465.1/7705/0/31/03-14-2017/33

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149148224221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914024

14923316476

Date : 03-14-2017

BC09/465.1/7706/0500740/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492331647-6

Collection Ref. Code : 1851-78-293-1

Customer Information----------

Name : BLANCO,SERGIO FUENTES

Premise Address : SANGI,TABUNOK

TIN :

Metering Information----------

Meter No	:	10339 EES6	Pole No	:	0500740
Serial No	:	06593295	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2545
Period From	:	02-13-2017	Prev Rdg	:	2506
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 164.55
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.23
CURRENT BILL - MARCH 2017		210.12
TOTAL AMOUNT DUE		493.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 283.71

Your monthly electricity consumption chart

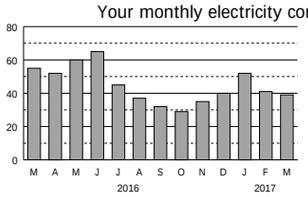

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.12		
Less : VAT	14.75		
Amount Net of VAT	195.37		
Less: BIR 2306	6.15		
BIR 2307	3.54	VATable Sales	195.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.68	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	200.43	TOTAL SALES	210.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/7706/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149148224221

Collection Ref. Code	: 1851-78-293-1	Premise Address	: SANGI,TABUNOK		
Account ID	: 1492331647-6				
Customer Name	: BLANCO,SERGIO FUENTES	TOTAL AMOUNT DUE	: 493.83	Overdue Bill	: 1
Meter Number	: 10339 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14923316476 BC09/465.1/7706/0/31/03-14-2017/33 1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053390098604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914956

05399946291

Date : 03-14-2017

BC09/465.1/7706/0500740/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539994629-1

Collection Ref. Code : 1855-32-857-7

Customer Information----------

Name : LOQUILLANO,ELIZABETH SALINAS

Premise Address : SANGI,TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	569164 GS6	Pole No	:	0500740
Serial No	:	62663107	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4012
Period From	:	02-13-2017	Prev Rdg	:	3929
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	132	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 52.56
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.46
CURRENT BILL - MARCH 2017		764.79
TOTAL AMOUNT DUE		1,731.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,043.00

Your monthly electricity consumption chart

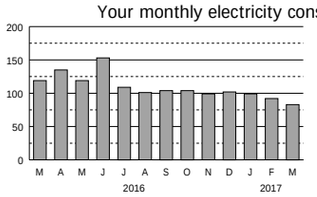

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.79		
Less : VAT	55.59		
Amount Net of VAT	709.20		
Less: BIR 2306	23.17		
BIR 2307	13.39	VATable Sales	709.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.64	VAT Zero Rated Sales	0.00
Add : VAT	55.59	VAT Amount	55.59
TOTAL AMOUNT DUE	728.23	TOTAL SALES	764.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/7706/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053390098604

Collection Ref. Code	: 1855-32-857-7	Premise Address	: SANGI,TABUNOC, TALISAY		
Account ID	: 0539994629-1				
Customer Name	: LOQUILLANO,ELIZABETH SALINAS	TOTAL AMOUNT DUE	: 1,731.27	Overdue Bill	: 1
Meter Number	: 569164 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05399946291

BC09/465.1/7706/0/31/03-14-2017/33

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190659725407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916461

19051100006

Date : 03-14-2017

BC09/465.1/7800/0500670/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905110000-6

Collection Ref. Code : 1827-43-227-6

Customer Information----------

Name : LUCERO,ISIDRO L

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	280673GS6	Pole No	:	0500670
Serial No	:	47919170	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15074
Period From	:	02-13-2017	Prev Rdg	:	15029
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 152.89
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.52
CURRENT BILL - MARCH 2017		281.68
TOTAL AMOUNT DUE		478.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 453.28

Your monthly electricity consumption chart

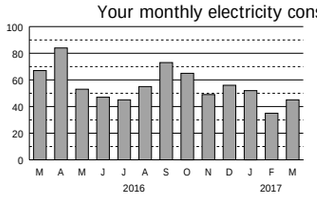

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.68		
Less : VAT	19.89		
Amount Net of VAT	261.79		
Less: BIR 2306	8.28		
BIR 2307	4.81	VATable Sales	261.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.70	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	268.59	TOTAL SALES	281.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/7800/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190659725407

Collection Ref. Code	: 1827-43-227-6	Premise Address	: TABUNOK TALISAY		
Account ID	: 1905110000-6				
Customer Name	: LUCERO,ISIDRO L	TOTAL AMOUNT DUE	: 478.36	Overdue Bill	: 1
Meter Number	: 280673GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19051100006 BC09/465.1/7800/0/31/03-14-2017/33 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469790242662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909827

46913100007

Date : 03-14-2017

BC09/465.1/7900/0500740/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691310000-7

Collection Ref. Code : 1835-54-269-7

Customer Information----------

Name : BARING,GENARA B

Premise Address : SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	380079GS6	Pole No	:	0500740
Serial No	:	2003131463	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13526
Period From	:	02-13-2017	Prev Rdg	:	13500
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	180	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 143.70
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.02
CURRENT BILL - MARCH 2017		104.95
TOTAL AMOUNT DUE		350.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 190.00

Your monthly electricity consumption chart

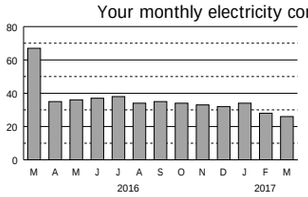

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.95		
Less : VAT	7.22		
Amount Net of VAT	97.73		
Less: BIR 2306	3.01		
BIR 2307	1.71	VATable Sales	97.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.01	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	100.23	TOTAL SALES	104.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/7900/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469790242662

Collection Ref. Code	: 1835-54-269-7	Premise Address	: SANGI TABUNOK TALISAY		
Account ID	: 4691310000-7				
Customer Name	: BARING,GENARA B	TOTAL AMOUNT DUE	: 350.51	Overdue Bill	: 1
Meter Number	: 380079GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46913100007

BC09/465.1/7900/0/31/03-14-2017/33

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011256940360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911741

01198108993

Date : 03-14-2017

BC09/465.1/8605/0500831/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0119810899-3

Collection Ref. Code : 1853-25-662-5

Customer Information----------

Name : BACALSO,HERBERT SABELLON

Premise Address : SITIO ANADOL,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	542915 GS6	Pole No	:	0500831
Serial No	:	225323126	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3031
Period From	:	02-13-2017	Prev Rdg	:	2951
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 87.73
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.59
CURRENT BILL - MARCH 2017		696.94
TOTAL AMOUNT DUE		1,508.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 407.00

Your monthly electricity consumption chart

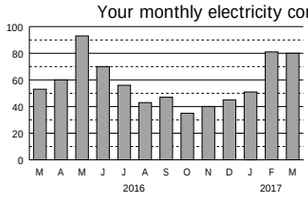

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.94		
Less : VAT	50.45		
Amount Net of VAT	646.49		
Less: BIR 2306	21.03		
BIR 2307	12.17	VATable Sales	646.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.29	VAT Zero Rated Sales	0.00
Add : VAT	50.45	VAT Amount	50.45
TOTAL AMOUNT DUE	663.74	TOTAL SALES	696.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/8605/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011256940360

Collection Ref. Code	: 1853-25-662-5	Premise Address	: SITIO ANADOL,TABUNOC, TALISAY CITY		
Account ID	: 0119810899-3				
Customer Name	: BACALSO,HERBERT SABELLON	TOTAL AMOUNT DUE	: 1,508.23	Overdue Bill	: 1
Meter Number	: 542915 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01198108993

BC09/465.1/8605/0/31/03-14-2017/33

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487522417567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916326

48764192968

Date : 03-14-2017

BC09/465.1/8700/0500831/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876419296-8

Collection Ref. Code : 1849-49-461-4

Customer Information----------

Name : BACUS,CECILIA BACALSO

Premise Address : SITIO ANADOL,TABUNOK

TIN :

Metering Information----------

Meter No	:	342830 GS6	Pole No	:	0500831
Serial No	:	48899427	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13416
Period From	:	02-13-2017	Prev Rdg	:	13277
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	646	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 744.00	14.88
Sub-Total		28.24
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		174.48
CURRENT BILL - MARCH 2017		1,403.27
TOTAL AMOUNT DUE		2,147.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,798.00

Your monthly electricity consumption chart

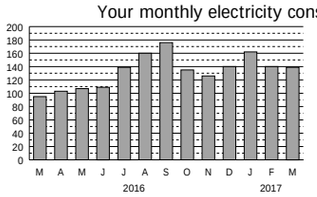

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.27		
Less : VAT	102.10		
Amount Net of VAT	1,301.17		
Less: BIR 2306	42.55		
BIR 2307	24.70	VATable Sales	1,301.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.92	VAT Zero Rated Sales	0.00
Add : VAT	102.10	VAT Amount	102.10
TOTAL AMOUNT DUE	1,336.02	TOTAL SALES	1,403.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/8700/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487522417567

Collection Ref. Code	: 1849-49-461-4	Premise Address	: SITIO ANADOL,TABUNOK		
Account ID	: 4876419296-8				
Customer Name	: BACUS,CECILIA BACALSO	TOTAL AMOUNT DUE	: 2,147.51	Overdue Bill	: 1
Meter Number	: 342830 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48764192968 BC09/465.1/8700/0/31/03-14-2017/33 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699608894193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919469

69951100002

Date : 03-14-2017

BC09/465.1/8800/0500845/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995110000-2

Collection Ref. Code : 1817-18-317-6

Customer Information----------

Name : REYES,ESPERIDION

Premise Address : TABUNOK BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	483000GS6	Pole No	:	0500845
Serial No	:	75399597	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4519
Period From	:	02-13-2017	Prev Rdg	:	4482
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	290	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 153.70
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.78
CURRENT BILL - MARCH 2017		202.33
TOTAL AMOUNT DUE		598.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 224.00

Your monthly electricity consumption chart

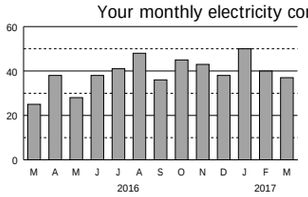

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.33		
Less : VAT	14.31		
Amount Net of VAT	188.02		
Less: BIR 2306	5.96		
BIR 2307	3.41	VATable Sales	188.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.65	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	192.96	TOTAL SALES	202.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/8800/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699608894193

Collection Ref. Code	: 1817-18-317-6	Premise Address	: TABUNOK BULACAO TALISAY		
Account ID	: 6995110000-2				
Customer Name	: REYES,ESPERIDION	TOTAL AMOUNT DUE	: 598.68	Overdue Bill	: 1
Meter Number	: 483000GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69951100002

BC09/465.1/8800/0/31/03-14-2017/33

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427807628380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918241

42772100006

Date : 03-14-2017

BC09/465.1/8900/0500845/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277210000-6

Collection Ref. Code : 1823-76-971-3

Customer Information----------

Name : BACALSO,HILDA

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	477696GS6	Pole No	:	0500845
Serial No	:	60070655	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31846
Period From	:	02-13-2017	Prev Rdg	:	31396
No of Days	:	28	Diff Rdg	:	450
Avg kWh/day	:	16.07	Registered	:	450
Conn Load	:	100	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,122.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,095.65
Transmission Charge	0.4094/kWh	184.23
System Loss Charge	0.6734/kWh	303.03
Sub-Total		2,582.91
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,123.00	102.46
Sub-Total		145.71
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		136.42
Transmission		5.56
System Loss		18.70
Distribution		155.11
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		570.20
CURRENT BILL - MARCH 2017		4,591.41
TOTAL AMOUNT DUE		9,714.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 4,768.40

Your monthly electricity consumption chart

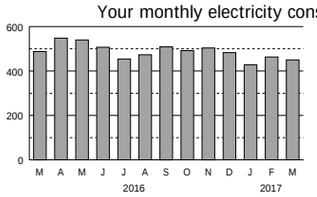

Avg Monthly Usage : 487.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.41		
Less : VAT	335.69		
Amount Net of VAT	4,255.72		
Less: BIR 2306	139.87		
BIR 2307	80.83	VATable Sales	4,255.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,035.02	VAT Zero Rated Sales	0.00
Add : VAT	335.69	VAT Amount	335.69
TOTAL AMOUNT DUE	4,370.71	TOTAL SALES	4,591.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/8900/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427807628380

Collection Ref. Code	: 1823-76-971-3	Premise Address	: TABUNOK,TALISAY		
Account ID	: 4277210000-6				
Customer Name	: BACALSO,HILDA	TOTAL AMOUNT DUE	: 9,714.17	Overdue Bill	: 1
Meter Number	: 477696GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42772100006 BC09/465.1/8900/0/31/03-14-2017/33 1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139272456326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911084

13924207650

Date : 03-14-2017

BC09/465.1/8905/0500845/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392420765-0

Collection Ref. Code : 1851-76-470-4

Customer Information----------

Name : RABAGO,EVARISTA FERNANDEZ

Premise Address : MOLAVE,TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1146357	Pole No	:	0500845
Serial No	:	40102879	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1080
Period From	:	02-13-2017	Prev Rdg	:	1010
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	220	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		523.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.7381/kWh	51.67
System Loss Charge	0.6693/kWh	46.85
Sub-Total		424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 523.50	10.47
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		21.22
Transmission		1.56
System Loss		2.80
Distribution		24.63
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		89.25
CURRENT BILL - MARCH 2017		736.25
TOTAL AMOUNT DUE		1,259.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,028.00

Your monthly electricity consumption chart

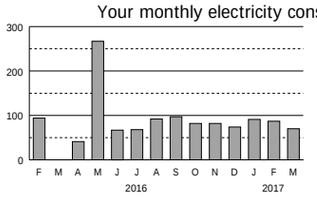

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.25		
Less : VAT	52.66		
Amount Net of VAT	683.59		
Less: BIR 2306	21.94		
BIR 2307	13.00	VATable Sales	683.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.65	VAT Zero Rated Sales	0.00
Add : VAT	52.66	VAT Amount	52.66
TOTAL AMOUNT DUE	701.31	TOTAL SALES	736.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/8905/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139272456326

Collection Ref. Code	: 1851-76-470-4	Premise Address	: MOLAVE,TABUNOC		
Account ID	: 1392420765-0				
Customer Name	: RABAGO,EVARISTA FERNANDEZ	TOTAL AMOUNT DUE	: 1,259.78	Overdue Bill	: 1
Meter Number	: MTR1146357				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13924207650 BC09/465.1/8905/0/31/03-14-2017/33 1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763979064580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918429

76391845195

Date : 03-14-2017

BC09/465.1/9105/0500852/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639184519-5

Collection Ref. Code : 1853-38-029-6

Customer Information----------

Name : SEGARRA,JOHN CARLO CABUENAS

Premise Address : SITIO ANADOL,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	444501 GS6	Pole No	:	0500852
Serial No	:	99396937	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5116
Period From	:	02-13-2017	Prev Rdg	:	5026
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 58.97
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.46
CURRENT BILL - MARCH 2017		826.59
TOTAL AMOUNT DUE		1,773.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 898.00

Your monthly electricity consumption chart

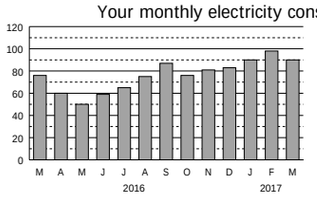

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.59		
Less : VAT	59.98		
Amount Net of VAT	766.61		
Less: BIR 2306	25.00		
BIR 2307	14.47	VATable Sales	766.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.14	VAT Zero Rated Sales	0.00
Add : VAT	59.98	VAT Amount	59.98
TOTAL AMOUNT DUE	787.12	TOTAL SALES	826.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/9105/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763979064580

Collection Ref. Code	: 1853-38-029-6	Premise Address	: SITIO ANADOL,TABUNOK TALISAY		
Account ID	: 7639184519-5				
Customer Name	: SEGARRA,JOHN CARLO CABUENAS	TOTAL AMOUNT DUE	: 1,773.77	Overdue Bill	: 1
Meter Number	: 444501 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76391845195

BC09/465.1/9105/0/31/03-14-2017/33

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735655941188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73567093247

1008909208

Date : 03-14-2017

BC09/465.1/9106/0500852/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356709324-7

Collection Ref. Code : 1853-42-275-4

Customer Information----------

Name : SEGARRA,JAKE ALEGADA

Premise Address : SITIO ANADOL,TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	548655 GS6	Pole No	:	0500852
Serial No	:	25894415	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9265
Period From	:	02-13-2017	Prev Rdg	:	9063
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		256.01
CURRENT BILL - MARCH 2017		2,061.52
TOTAL AMOUNT DUE		4,245.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,046.00

Your monthly electricity consumption chart

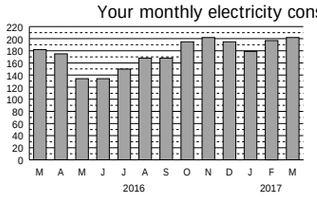

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.52		
Less : VAT	150.74		
Amount Net of VAT	1,910.78		
Less: BIR 2306	62.82		
BIR 2307	36.29	VATable Sales	1,910.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.67	VAT Zero Rated Sales	0.00
Add : VAT	150.74	VAT Amount	150.74
TOTAL AMOUNT DUE	1,962.41	TOTAL SALES	2,061.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/9106/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735655941188

Collection Ref. Code	: 1853-42-275-4	Premise Address	: SITIO ANADOL,TABUNOK, TALISAY
Account ID	: 7356709324-7		
Customer Name	: SEGARRA,JAKE ALEGADA	TOTAL AMOUNT DUE	: 4,245.31
Meter Number	: 548655 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73567093247

BC09/465.1/9106/0/31/03-14-2017/33

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533879554340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908749

53368153242

Date : 03-14-2017

BC09/465.1/9107/0500852/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336815324-2

Collection Ref. Code : 1853-38-086-5

Customer Information----------

Name : SEGARRA,EDINA ALIGADA

Premise Address : SITIO ANADOL,TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	519555 GS6	Pole No	:	0500852
Serial No	:	71646125	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2704
Period From	:	02-13-2017	Prev Rdg	:	2627
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 83.73
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.24
CURRENT BILL - MARCH 2017		671.80
TOTAL AMOUNT DUE		1,489.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 890.00

Your monthly electricity consumption chart

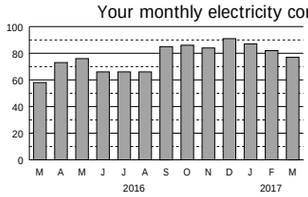

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.80		
Less : VAT	48.64		
Amount Net of VAT	623.16		
Less: BIR 2306	20.26		
BIR 2307	11.73	VATable Sales	623.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.17	VAT Zero Rated Sales	0.00
Add : VAT	48.64	VAT Amount	48.64
TOTAL AMOUNT DUE	639.81	TOTAL SALES	671.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/9107/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533879554340

Collection Ref. Code	: 1853-38-086-5	Premise Address	: SITIO ANADOL,TABUNOK, TALISAY
Account ID	: 5336815324-2		
Customer Name	: SEGARRA,EDINA ALIGADA	TOTAL AMOUNT DUE	: 1,489.83
Meter Number	: 519555 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53368153242

BC09/465.1/9107/0/31/03-14-2017/33

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652675848475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915318

65294847366

Date : 03-14-2017

BC09/465.1/9108/0500852/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529484736-6

Collection Ref. Code : 1855-38-023-4

Customer Information----------

Name : AHIG,RONDEL DELA CERNA

Premise Address : SITIO ANADOL,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	571138 GS6	Pole No	:	0500852
Serial No	:	57795219	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6272
Period From	:	02-13-2017	Prev Rdg	:	6157
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.37
CURRENT BILL - MARCH 2017		1,179.31
TOTAL AMOUNT DUE		2,567.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,823.00

Your monthly electricity consumption chart

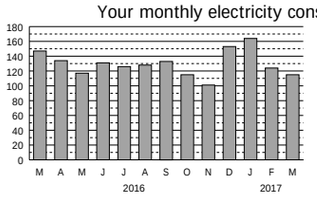

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.31		
Less : VAT	86.42		
Amount Net of VAT	1,092.89		
Less: BIR 2306	36.00		
BIR 2307	20.76	VATable Sales	1,092.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.13	VAT Zero Rated Sales	0.00
Add : VAT	86.42	VAT Amount	86.42
TOTAL AMOUNT DUE	1,122.55	TOTAL SALES	1,179.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/9108/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652675848475

Collection Ref. Code	: 1855-38-023-4	Premise Address	: SITIO ANADOL,TABUNOC,TALISAY CITY		
Account ID	: 6529484736-6				
Customer Name	: AHIG,RONDEL DELA CERNA	TOTAL AMOUNT DUE	: 2,567.21	Overdue Bill	: 1
Meter Number	: 571138 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65294847366 BC09/465.1/9108/0/31/03-14-2017/33 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679999987096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912851

67964100001

Date : 03-14-2017

BC09/465.1/9200/0500852/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796410000-1

Collection Ref. Code : 1845-43-140-5

Customer Information----------

Name : SEGARRA,ALBERTO A

Premise Address : MOLAVE ST. / SITIO ANADOL,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	473654GS6	Pole No	:	0500852
Serial No	:	73727884	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10462
Period From	:	02-13-2017	Prev Rdg	:	10353
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	350	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.19
CURRENT BILL - MARCH 2017		1,121.80
TOTAL AMOUNT DUE		2,602.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,599.92

Your monthly electricity consumption chart

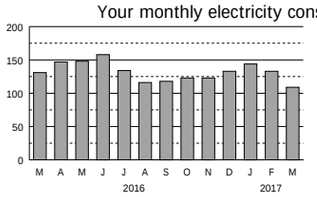

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.80		
Less : VAT	82.35		
Amount Net of VAT	1,039.45		
Less: BIR 2306	34.32		
BIR 2307	19.75	VATable Sales	1,039.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.38	VAT Zero Rated Sales	0.00
Add : VAT	82.35	VAT Amount	82.35
TOTAL AMOUNT DUE	1,067.73	TOTAL SALES	1,121.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/9200/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679999987096

Collection Ref. Code	: 1845-43-140-5	Premise Address	: MOLAVE ST. / SITIO ANADOL,TABUNOK,TALISAY		
Account ID	: 6796410000-1				
Customer Name	: SEGARRA,ALBERTO A	TOTAL AMOUNT DUE	: 2,602.98	Overdue Bill	: 1
Meter Number	: 473654GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67964100001 BC09/465.1/9200/0/31/03-14-2017/33 1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003951044802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909857

00344574447

Date : 03-14-2017

BC09/465.1/9300/0500852/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034457444-7

Collection Ref. Code : 1859-23-071-7

Customer Information----------

Name : JIMENEZ,LUZ CABALLERO

Premise Address : ANADOL,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004501	Pole No	:	0500852
Serial No	:	90673581	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1323
Period From	:	02-13-2017	Prev Rdg	:	1299
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 69.50	1.39
Sub-Total		- 136.03
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.11
CURRENT BILL - MARCH 2017		93.50
TOTAL AMOUNT DUE		163.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 211.00

Your monthly electricity consumption chart

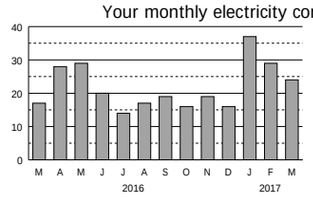

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.50		
Less : VAT	6.30		
Amount Net of VAT	87.20		
Less: BIR 2306	2.62		
BIR 2307	1.52	VATable Sales	87.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.06	VAT Zero Rated Sales	0.00
Add : VAT	6.30	VAT Amount	6.30
TOTAL AMOUNT DUE	89.36	TOTAL SALES	93.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/9300/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003951044802

Collection Ref. Code	: 1859-23-071-7	Premise Address	: ANADOL,TABUNOC,TALISAY CITY		
Account ID	: 0034457444-7				
Customer Name	: JIMENEZ,LUZ CABALLERO	TOTAL AMOUNT DUE	: 163.24	Overdue Bill	: 1
Meter Number	: MTR1004501				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00344574447 BC09/465.1/9300/0/31/03-14-2017/33 1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917297515836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914164

91783100000

Date : 03-14-2017

BC09/465.1/9300/0500866/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178310000-0

Collection Ref. Code : 1829-75-734-2

Customer Information----------

Name : PATLINGRAO,HEDDA C

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	466803 GS6	Pole No	:	0500866
Serial No	:	74975319	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1665
Period From	:	02-13-2017	Prev Rdg	:	1617
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 158.32
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.89
CURRENT BILL - MARCH 2017		305.43
Debit Adjustments		43.81
TOTAL AMOUNT DUE		790.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 420.00

Your monthly electricity consumption chart

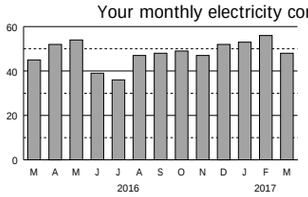

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.43		
Less : VAT	21.73		
Amount Net of VAT	283.70		
Less: BIR 2306	9.04		
BIR 2307	5.22	VATable Sales	283.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.44	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	291.17	TOTAL SALES	305.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/9300/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917297515836

Collection Ref. Code	: 1829-75-734-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 9178310000-0				
Customer Name	: PATLINGRAO,HEDDA C	TOTAL AMOUNT DUE	: 790.16	Overdue Bill	: 1
Meter Number	: 466803 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91783100000 BC09/465.1/9300/0/31/03-14-2017/33 1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019880181037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914441

01941100008

Date : 03-14-2017

BC09/465.1/9800/0500866/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194110000-8

Collection Ref. Code : 1815-62-179-6

Customer Information----------

Name : ALEGADO,RIZA T.

Premise Address : MOLAVE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1066151	Pole No	:	0500866
Serial No	:	125294222	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1255
Period From	:	02-13-2017	Prev Rdg	:	1206
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 158.42
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.27
CURRENT BILL - MARCH 2017		315.31
TOTAL AMOUNT DUE		623.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 300.00

Your monthly electricity consumption chart

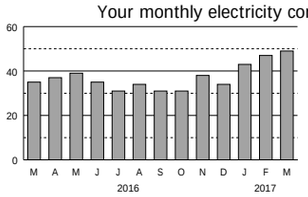

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.31		
Less : VAT	22.58		
Amount Net of VAT	292.73		
Less: BIR 2306	9.40		
BIR 2307	5.39	VATable Sales	292.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.94	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	300.52	TOTAL SALES	315.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/9800/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019880181037

Collection Ref. Code : 1815-62-179-6

Account ID : 0194110000-8

Customer Name : ALEGADO,RIZA T.

Meter Number : MTR1066151

Period : Feb 2017

Premise Address : MOLAVE,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 623.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01941100008 BC09/465.1/9800/0/31/03-14-2017/33 1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477723205059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47783100002

BILLING STATEMENT

1008912601

Date : 03-14-2017

BC09/465.1/11300/0427760/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778310000-2

Collection Ref. Code : 1829-79-614-3

Customer Information----------

Name : VILLAVER,CAMILO B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	109233DS6	Pole No	:	0427760
Serial No	:	16145626	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12467
Period From	:	02-13-2017	Prev Rdg	:	12357
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.92	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	510.87
Transmission Charge	0.4094/kWh	44.91
System Loss Charge	0.6734/kWh	73.87
Sub-Total		629.65
Distribution Charges		
Distribution Charge	1.7506/kWh	192.04
Supply Charge	0.4118/kWh	45.17
Metering Charge	0.6989/kWh	76.67
	5.00/month	5.00
Sub-Total		318.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		33.26
Transmission		1.35
System Loss		4.56
Distribution		38.27
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.13
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.60
Sub-Total		139.80
CURRENT BILL - MARCH 2017(ESTIMATE)		1,126.48
TOTAL AMOUNT DUE		2,507.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,360.82

Your monthly electricity consumption chart

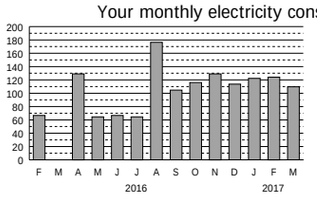

Avg Monthly Usage : 106.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.48		
Less : VAT	82.61		
Amount Net of VAT	1,043.87		
Less: BIR 2306	34.43		
BIR 2307	19.83	VATable Sales	1,043.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.61	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,072.22	TOTAL SALES	1,126.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/11300/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477723205059

Collection Ref. Code	: 1829-79-614-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 4778310000-2				
Customer Name	: VILLAVER,CAMILO B	TOTAL AMOUNT DUE	: 2,507.04	Overdue Bill	: 1
Meter Number	: 109233DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47783100002

BC09/465.1/11300/0/31/03-14-2017/33

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450456674671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914054

45061825811

Date : 03-14-2017

BC09/465.1/12100/1070023/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506182581-1

Collection Ref. Code : 1849-62-077-6

Customer Information----------

Name : CABARDO,MANOLO TRADIO

Premise Address : SITIO ANADOL

TIN :

Metering Information----------

Meter No	:	MTR1147910	Pole No	:	1070023
Serial No	:	133498791	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	0
Period From	:	02-13-2017	Prev Rdg	:	0
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	555	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 157.00	3.14
Sub-Total		3.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.02
CURRENT BILL - MARCH 2017(ESTIMATE)		9.16
Debit Adjustments		199.37
TOTAL AMOUNT DUE		365.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2015 - 240.00

Your monthly electricity consumption chart

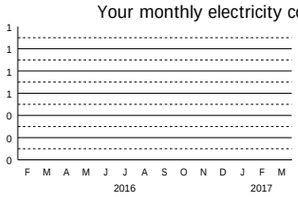

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.16		
Less : VAT	0.98		
Amount Net of VAT	8.18		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	8.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.61	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	8.59	TOTAL SALES	9.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/12100/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450456674671

Collection Ref. Code	: 1849-62-077-6	Premise Address	: SITIO ANADOL		
Account ID	: 4506182581-1				
Customer Name	: CABARDO,MANOLO TRADIO	TOTAL AMOUNT DUE	: 365.28	Overdue Bill	: 9
Meter Number	: MTR1147910				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45061825811

BC09/465.1/12100/0/31/03-14-2017/33

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980819419626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913438

98061100008

Date : 03-14-2017

BC09/465.1/13000/0500922/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806110000-8

Collection Ref. Code : 1817-27-968-8

Customer Information----------

Name : PATLINGRAO,TOMAS

Premise Address : MOLAVE TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	280797GS6	Pole No	:	0500922
Serial No	:	45652730	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15044
Period From	:	02-13-2017	Prev Rdg	:	14948
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		- 16.36
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.74
CURRENT BILL - MARCH 2017		932.08
TOTAL AMOUNT DUE		2,190.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,346.00

Your monthly electricity consumption chart

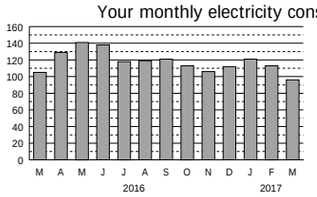

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.08		
Less : VAT	67.95		
Amount Net of VAT	864.13		
Less: BIR 2306	28.30		
BIR 2307	16.37	VATable Sales	864.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.46	VAT Zero Rated Sales	0.00
Add : VAT	67.95	VAT Amount	67.95
TOTAL AMOUNT DUE	887.41	TOTAL SALES	932.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/13000/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980819419626

Collection Ref. Code	: 1817-27-968-8	Premise Address	: MOLAVE TABUNOC TALISAY		
Account ID	: 9806110000-8				
Customer Name	: PATLINGRAO,TOMAS	TOTAL AMOUNT DUE	: 2,190.91	Overdue Bill	: 1
Meter Number	: 280797GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98061100008 BC09/465.1/13000/0/31/03-14-2017/33 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593467700409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917917

59391100001

Date : 03-14-2017

BC09/465.1/13900/0500943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939110000-1

Collection Ref. Code : 1817-53-464-5

Customer Information----------

Name : CALAGO,ANTONIETA F

Premise Address : MOLAVE ST.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	481147GS6	Pole No	:	0500943
Serial No	:	64186740	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22942
Period From	:	02-13-2017	Prev Rdg	:	22821
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,472.00	49.44
Sub-Total		61.07
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.50
CURRENT BILL - MARCH 2017		1,263.31
TOTAL AMOUNT DUE		1,754.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,981.00

Your monthly electricity consumption chart

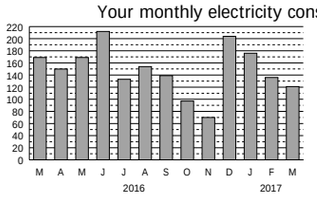

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.31		
Less : VAT	93.33		
Amount Net of VAT	1,169.98		
Less: BIR 2306	38.90		
BIR 2307	22.25	VATable Sales	1,169.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.83	VAT Zero Rated Sales	0.00
Add : VAT	93.33	VAT Amount	93.33
TOTAL AMOUNT DUE	1,202.16	TOTAL SALES	1,263.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/13900/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593467700409

Collection Ref. Code	: 1817-53-464-5	Premise Address	: MOLAVE ST.,TABUNOK,TALISAY		
Account ID	: 5939110000-1				
Customer Name	: CALAGO,ANTONIETA F	TOTAL AMOUNT DUE	: 1,754.30	Overdue Bill	: 1
Meter Number	: 481147GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59391100001

BC09/465.1/13900/0/31/03-14-2017/33

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468551860628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909340

46851100001

Date : 03-14-2017

BC09/465.1/14300/0500943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685110000-1

Collection Ref. Code : 1815-76-401-5

Customer Information----------

Name : CABELLON,HELIODORA P

Premise Address : MOLAVE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1173989	Pole No	:	0500943
Serial No	:	133496517	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1721
Period From	:	02-13-2017	Prev Rdg	:	1481
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	240	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 661.50	13.23
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		299.18
CURRENT BILL - MARCH 2017		2,404.75
TOTAL AMOUNT DUE		3,066.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,700.00

Your monthly electricity consumption chart

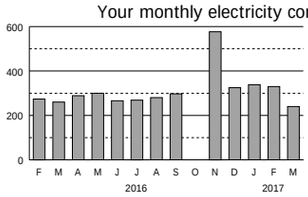

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.75		
Less : VAT	174.32		
Amount Net of VAT	2,230.43		
Less: BIR 2306	72.63		
BIR 2307	42.32	VATable Sales	2,230.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.48	VAT Zero Rated Sales	0.00
Add : VAT	174.32	VAT Amount	174.32
TOTAL AMOUNT DUE	2,289.80	TOTAL SALES	2,404.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/14300/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468551860628

Collection Ref. Code	: 1815-76-401-5	Premise Address	: MOLAVE,TABUNOK,TALISAY		
Account ID	: 4685110000-1				
Customer Name	: CABELLON,HELIODORA P	TOTAL AMOUNT DUE	: 3,066.24	Overdue Bill	: 1
Meter Number	: MTR1173989				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46851100001 BC09/465.1/14300/0/31/03-14-2017/33 1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126883120516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917959

12678539235

Date : 03-14-2017

BC09/465.1/14600/0500943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267853923-5

Collection Ref. Code : 1853-76-983-5

Customer Information----------

Name : PATAC,JANETTE DAYADAY

Premise Address : SITIO PARAISO,MOLAVE,TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	316464 GS6	Pole No	:	0500943
Serial No	:	45033554	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4602
Period From	:	02-13-2017	Prev Rdg	:	4551
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 126.50
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.28
CURRENT BILL - MARCH 2017		369.43
TOTAL AMOUNT DUE		699.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 471.00

Your monthly electricity consumption chart

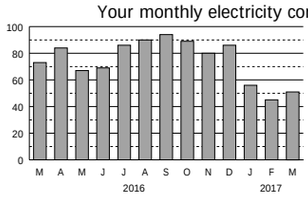

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.43		
Less : VAT	26.40		
Amount Net of VAT	343.03		
Less: BIR 2306	11.00		
BIR 2307	6.37	VATable Sales	343.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.66	VAT Zero Rated Sales	0.00
Add : VAT	26.40	VAT Amount	26.40
TOTAL AMOUNT DUE	352.06	TOTAL SALES	369.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/14600/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126883120516

Collection Ref. Code	: 1853-76-983-5	Premise Address	: SITIO PARAISO,MOLAVE,TABUNOC, TALISAY		
Account ID	: 1267853923-5				
Customer Name	: PATAC,JANETTE DAYADAY	TOTAL AMOUNT DUE	: 699.53	Overdue Bill	: 1
Meter Number	: 316464 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12678539235

BC09/465.1/14600/0/31/03-14-2017/33

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661849076291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918719

66151629665

Date : 03-14-2017

BC09/465.1/14600/0500943/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615162966-5

Collection Ref. Code : 1853-84-272-9

Customer Information----------

Name : AMAY,JESSIE BELIYA

Premise Address : MOLAVE ST.,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148592	Pole No	:	0500943
Serial No	:	84460584	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3526
Period From	:	02-13-2017	Prev Rdg	:	3285
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	236	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,423.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,424.00	68.48
Sub-Total		91.65
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		307.36
CURRENT BILL - MARCH 2017		2,476.87
TOTAL AMOUNT DUE		5,900.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,273.00

Your monthly electricity consumption chart

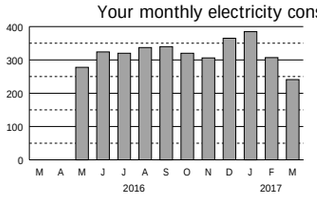

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.87		
Less : VAT	181.70		
Amount Net of VAT	2,295.17		
Less: BIR 2306	75.70		
BIR 2307	43.61	VATable Sales	2,295.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.86	VAT Zero Rated Sales	0.00
Add : VAT	181.70	VAT Amount	181.70
TOTAL AMOUNT DUE	2,357.56	TOTAL SALES	2,476.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/14600/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661849076291

Collection Ref. Code	: 1853-84-272-9	Premise Address	: MOLAVE ST.,TABUNOK,TALISAY CITY		
Account ID	: 6615162966-5				
Customer Name	: AMAY,JESSIE BELIYA	TOTAL AMOUNT DUE	: 5,900.73	Overdue Bill	: 1
Meter Number	: MTR1148592				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66151629665

BC09/465.1/14600/0/31/03-14-2017/33

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580660877735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913536

58061100002

Date : 03-14-2017

BC09/465.1/15400/0500964/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806110000-2

Collection Ref. Code : 1817-27-929-7

Customer Information----------

Name : BACALSO,EDWARD Q

Premise Address : MOLAVE ST,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1072907	Pole No	:	0500964
Serial No	:	40039269	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2511
Period From	:	02-13-2017	Prev Rdg	:	2453
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		- 122.30
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.11
CURRENT BILL - MARCH 2017		443.68
TOTAL AMOUNT DUE		1,886.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,356.26

Your monthly electricity consumption chart

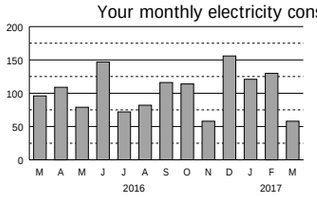

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.68		
Less : VAT	32.56		
Amount Net of VAT	411.12		
Less: BIR 2306	13.58		
BIR 2307	7.67	VATable Sales	411.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.87	VAT Zero Rated Sales	0.00
Add : VAT	32.56	VAT Amount	32.56
TOTAL AMOUNT DUE	422.43	TOTAL SALES	443.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/15400/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580660877735

Collection Ref. Code	: 1817-27-929-7	Premise Address	: MOLAVE ST,TABUNOK		
Account ID	: 5806110000-2				
Customer Name	: BACALSO,EDWARD Q	TOTAL AMOUNT DUE	: 1,886.89	Overdue Bill	: 1
Meter Number	: MTR1072907				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58061100002 BC09/465.1/15400/0/31/03-14-2017/33 1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380562222857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913020

38061100004

Date : 03-14-2017

BC09/465.1/15500/0500964/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806110000-4

Collection Ref. Code : 1817-27-923-8

Customer Information----------

Name : LASTIMOSA,CELESTINA

Premise Address : MOLAVE TABUNOC TALISAY,BK TROPICAL NOVELTIES

TIN :

Metering Information----------

Meter No	:	301106GS6	Pole No	:	0500964
Serial No	:	42955674	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	66560
Period From	:	02-13-2017	Prev Rdg	:	66503
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 137.31
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.90
CURRENT BILL - MARCH 2017		416.85
TOTAL AMOUNT DUE		980.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 607.06

Your monthly electricity consumption chart

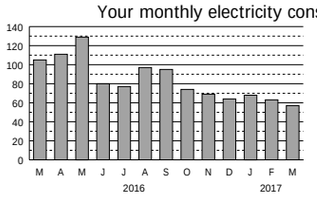

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.85		
Less : VAT	29.95		
Amount Net of VAT	386.90		
Less: BIR 2306	12.49		
BIR 2307	7.19	VATable Sales	386.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.22	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	397.17	TOTAL SALES	416.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/15500/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380562222857

Collection Ref. Code : 1817-27-923-8

Account ID : 3806110000-4

Customer Name : LASTIMOSA,CELESTINA

Meter Number : 301106GS6

Period : Feb 2017

Premise Address : MOLAVE TABUNOC TALISAY,BK TROPICAL NOVELTIES

TOTAL AMOUNT DUE : 980.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38061100004

BC09/465.1/15500/0/31/03-14-2017/33

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488851671558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916583

48851100007

Date : 03-14-2017

BC09/465.1/15700/0500964/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885110000-7

Collection Ref. Code : 1815-81-074-2

Customer Information----------

Name : BACALSO,ALBERTA Q

Premise Address : PARAISO,MOLAVE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153570	Pole No	:	0500964
Serial No	:	133485781	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1760
Period From	:	02-13-2017	Prev Rdg	:	1600
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	240	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,004.00	40.08
Sub-Total		55.46
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.60
CURRENT BILL - MARCH 2017		1,640.23
TOTAL AMOUNT DUE		3,644.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,259.00

Your monthly electricity consumption chart

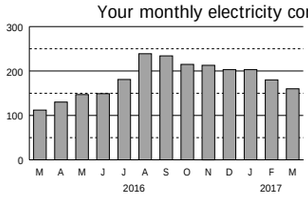

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.23		
Less : VAT	120.19		
Amount Net of VAT	1,520.04		
Less: BIR 2306	50.08		
BIR 2307	28.88	VATable Sales	1,520.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.08	VAT Zero Rated Sales	0.00
Add : VAT	120.19	VAT Amount	120.19
TOTAL AMOUNT DUE	1,561.27	TOTAL SALES	1,640.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/15700/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488851671558

Collection Ref. Code	: 1815-81-074-2	Premise Address	: PARAISO,MOLAVE,TABUNOK,TALISAY		
Account ID	: 4885110000-7				
Customer Name	: BACALSO,ALBERTA Q	TOTAL AMOUNT DUE	: 3,644.27	Overdue Bill	: 1
Meter Number	: MTR1153570				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48851100007 BC09/465.1/15700/0/31/03-14-2017/33 1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140255384623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911409

14009371122

Date : 03-14-2017

BC09/465.1/16100/0449863/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400937112-2

Collection Ref. Code : 1851-31-854-2

Customer Information----------

Name : LUNGAYAN,MARY ANN LUBIANO

Premise Address : Z5-3140 MOLAVE ST.,TABUNOK

TIN : 274-687-260-000

Metering Information----------

Meter No	:	511694 GS6	Pole No	:	0449863
Serial No	:	52064479	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2643
Period From	:	02-13-2017	Prev Rdg	:	2606
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	330	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 156.28
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - MARCH 2017		199.42
TOTAL AMOUNT DUE		466.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 957.00

Your monthly electricity consumption chart

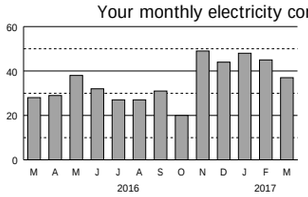

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.42		
Less : VAT	14.00		
Amount Net of VAT	185.42		
Less: BIR 2306	5.84		
BIR 2307	3.36	VATable Sales	185.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.22	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	190.22	TOTAL SALES	199.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/16100/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140255384623

Collection Ref. Code	: 1851-31-854-2	Premise Address	: Z5-3140 MOLAVE ST.,TABUNOK		
Account ID	: 1400937112-2				
Customer Name	: LUNGAYAN,MARY ANN LUBIANO	TOTAL AMOUNT DUE	: 466.94	Overdue Bill	: 1
Meter Number	: 511694 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14009371122

BC09/465.1/16100/0/31/03-14-2017/33

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870834783282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910178

87061100001

Date : 03-14-2017

BC09/465.1/16400/0449772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706110000-1

Collection Ref. Code : 1817-27-860-6

Customer Information----------

Name : LOWAY,QUIRINO

Premise Address : MOLAVE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1188793	Pole No	:	0449772
Serial No	:	40134770	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	535
Period From	:	02-13-2017	Prev Rdg	:	445
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		- 31.54
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.91
CURRENT BILL - MARCH 2017		857.47
TOTAL AMOUNT DUE		3,175.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 794.00

Your monthly electricity consumption chart

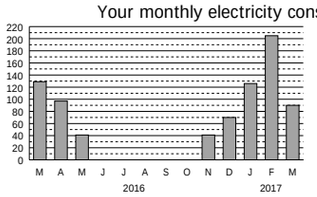

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.47		
Less : VAT	63.29		
Amount Net of VAT	794.18		
Less: BIR 2306	26.38		
BIR 2307	15.03	VATable Sales	794.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.77	VAT Zero Rated Sales	0.00
Add : VAT	63.29	VAT Amount	63.29
TOTAL AMOUNT DUE	816.06	TOTAL SALES	857.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/16400/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870834783282

Collection Ref. Code	: 1817-27-860-6	Premise Address	: MOLAVE TALISAY CEBU		
Account ID	: 8706110000-1				
Customer Name	: LOWAY,QUIRINO	TOTAL AMOUNT DUE	: 3,175.97	Overdue Bill	: 1
Meter Number	: MTR1188793				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87061100001 BC09/465.1/16400/0/31/03-14-2017/33 1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900289325810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908837

90053369329

Date : 03-14-2017

BC09/465.1/16800/0449772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005336932-9

Collection Ref. Code : 1857-92-623-4

Customer Information----------

Name : RODIMO,SHINNY TALAID

Premise Address : MOLAVE,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	536156 GS6	Pole No	:	0449772
Serial No	:	220797009	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10508
Period From	:	02-13-2017	Prev Rdg	:	10195
No of Days	:	28	Diff Rdg	:	313
Avg kWh/day	:	11.18	Registered	:	313
Conn Load	:	312	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,062.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,062.50	81.25
Sub-Total		111.34
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		398.04
CURRENT BILL - MARCH 2017		3,206.52
TOTAL AMOUNT DUE		7,269.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,278.14

Your monthly electricity consumption chart

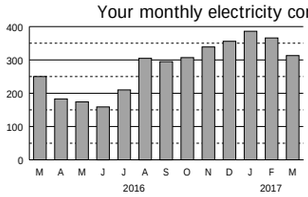

Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.52		
Less : VAT	234.89		
Amount Net of VAT	2,971.63		
Less: BIR 2306	97.88		
BIR 2307	56.45	VATable Sales	2,971.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.30	VAT Zero Rated Sales	0.00
Add : VAT	234.89	VAT Amount	234.89
TOTAL AMOUNT DUE	3,052.19	TOTAL SALES	3,206.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/16800/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900289325810

Collection Ref. Code	: 1857-92-623-4	Premise Address	: MOLAVE,TABUNOC, TALISAY CITY		
Account ID	: 9005336932-9				
Customer Name	: RODIMO,SHINNY TALAID	TOTAL AMOUNT DUE	: 7,269.22	Overdue Bill	: 1
Meter Number	: 536156 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90053369329

BC09/465.1/16800/0/31/03-14-2017/33

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670615634545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909865

67061100003

Date : 03-14-2017

BC09/465.1/17000/0449772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6706110000-3

Collection Ref. Code : 1817-27-827-4

Customer Information----------

Name : CAINGLES,BEBITA

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	543251 GS6	Pole No	:	0449772
Serial No	:	52460810	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2715
Period From	:	02-13-2017	Prev Rdg	:	2640
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 78.15
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.42
CURRENT BILL - MARCH 2017		658.38
TOTAL AMOUNT DUE		1,626.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,134.91

Your monthly electricity consumption chart

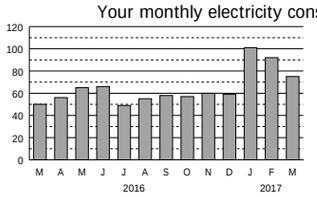

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.38		
Less : VAT	47.82		
Amount Net of VAT	610.56		
Less: BIR 2306	19.93		
BIR 2307	11.50	VATable Sales	610.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.13	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	626.95	TOTAL SALES	658.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/17000/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670615634545

Collection Ref. Code	: 1817-27-827-4	Premise Address	: TABUNOC TALISAY		
Account ID	: 6706110000-3				
Customer Name	: CAINGLES,BEBITA	TOTAL AMOUNT DUE	: 1,626.91	Overdue Bill	: 1
Meter Number	: 543251 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67061100003

BC09/465.1/17000/0/31/03-14-2017/33

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988170875635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915841

98841100005

Date : 03-14-2017

BC09/465.1/17100/0449772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884110000-5

Collection Ref. Code : 1815-56-374-5

Customer Information----------

Name : ALEGRADO,REMEDIOS A.

Premise Address : MOLAVE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	349954GS6	Pole No	:	0449772
Serial No	:	43100058	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18799
Period From	:	02-13-2017	Prev Rdg	:	18716
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	750	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 54.84
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.17
CURRENT BILL - MARCH 2017		762.22
TOTAL AMOUNT DUE		1,614.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,129.00

Your monthly electricity consumption chart

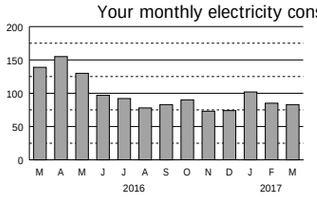

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.22		
Less : VAT	55.31		
Amount Net of VAT	706.91		
Less: BIR 2306	23.06		
BIR 2307	13.35	VATable Sales	706.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.50	VAT Zero Rated Sales	0.00
Add : VAT	55.31	VAT Amount	55.31
TOTAL AMOUNT DUE	725.81	TOTAL SALES	762.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/17100/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988170875635

Collection Ref. Code	: 1815-56-374-5	Premise Address	: MOLAVE,TABUNOK,TALISAY		
Account ID	: 9884110000-5				
Customer Name	: ALEGRADO,REMEDIOS A.	TOTAL AMOUNT DUE	: 1,614.81	Overdue Bill	: 1
Meter Number	: 349954GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98841100005

BC09/465.1/17100/0/31/03-14-2017/33

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092158705898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917243

09224100009

Date : 03-14-2017

BC09/465.1/17200/0449772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922410000-9

Collection Ref. Code : 1831-44-716-9

Customer Information----------

Name : TANGAYAN,JINKY L

Premise Address : SITIO PARAISO MOLAVE,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	275037GS6	Pole No	:	0449772
Serial No	:	46406272	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12385
Period From	:	02-13-2017	Prev Rdg	:	12309
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 75.79
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.99
CURRENT BILL - MARCH 2017		670.89
TOTAL AMOUNT DUE		1,821.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,358.22

Your monthly electricity consumption chart

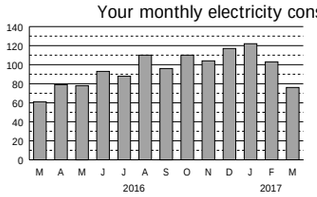

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.89		
Less : VAT	48.87		
Amount Net of VAT	622.02		
Less: BIR 2306	20.35		
BIR 2307	11.72	VATable Sales	622.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.95	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	638.82	TOTAL SALES	670.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/17200/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092158705898

Collection Ref. Code : 1831-44-716-9

Account ID : 0922410000-9

Customer Name : TANGAYAN,JINKY L

Meter Number : 275037GS6

Period : Feb 2017

Premise Address : SITIO PARAISO MOLAVE,TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,821.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09224100009

BC09/465.1/17200/0/31/03-14-2017/33

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886438314164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915104

88619624583

Date : 03-14-2017

BC09/465.1/17300/0449772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861962458-3

Collection Ref. Code : 1849-46-914-8

Customer Information----------

Name : ESPINOSA,GLENN CAMPO

Premise Address : MOLAVE,TABUNOC

TIN :

Metering Information----------

Meter No	:	355031 GS6	Pole No	:	0449772
Serial No	:	60163853	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10513
Period From	:	02-13-2017	Prev Rdg	:	10476
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	1030	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 149.67
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.29
CURRENT BILL - MARCH 2017		206.87
TOTAL AMOUNT DUE		804.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 582.00

Your monthly electricity consumption chart

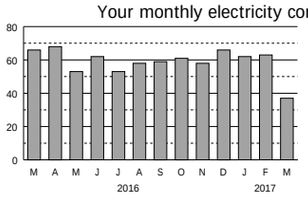

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.87		
Less : VAT	14.80		
Amount Net of VAT	192.07		
Less: BIR 2306	6.17		
BIR 2307	3.49	VATable Sales	192.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.41	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	197.21	TOTAL SALES	206.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/17300/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886438314164

Collection Ref. Code	: 1849-46-914-8	Premise Address	: MOLAVE,TABUNOC		
Account ID	: 8861962458-3				
Customer Name	: ESPINOSA,GLENN CAMPO	TOTAL AMOUNT DUE	: 804.89	Overdue Bill	: 1
Meter Number	: 355031 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88619624583 BC09/465.1/17300/0/31/03-14-2017/33 1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470881928432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910272

47061100005

Date : 03-14-2017

BC09/465.1/17600/0449793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706110000-5

Collection Ref. Code : 1817-27-806-1

Customer Information----------

Name : ABABON,DANIEL

Premise Address : MOLAVE TABUNOC TALISA

TIN :

Metering Information----------

Meter No	:	284191SS6	Pole No	:	0449793
Serial No	:	31344205	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20629
Period From	:	02-13-2017	Prev Rdg	:	20516
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.65
CURRENT BILL - MARCH 2017		1,157.09
TOTAL AMOUNT DUE		2,440.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,459.56

Your monthly electricity consumption chart

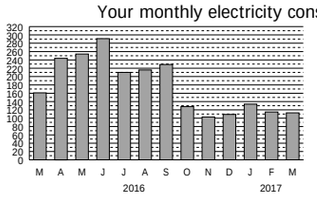

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.09		
Less : VAT	84.75		
Amount Net of VAT	1,072.34		
Less: BIR 2306	35.32		
BIR 2307	20.37	VATable Sales	1,072.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.65	VAT Zero Rated Sales	0.00
Add : VAT	84.75	VAT Amount	84.75
TOTAL AMOUNT DUE	1,101.40	TOTAL SALES	1,157.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/17600/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470881928432

Collection Ref. Code	: 1817-27-806-1	Premise Address	: MOLAVE TABUNOC TALISA		
Account ID	: 4706110000-5				
Customer Name	: ABABON,DANIEL	TOTAL AMOUNT DUE	: 2,440.31	Overdue Bill	: 1
Meter Number	: 284191SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47061100005 BC09/465.1/17600/0/31/03-14-2017/33 1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624270973064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916846

62491100004

Date : 03-14-2017

BC09/465.1/17800/0449793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249110000-4

Collection Ref. Code : 1817-56-539-7

Customer Information----------

Name : PADAYOGDOG,CARMELA A

Premise Address : PARAISO MOLAVE EXTN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	381320GS6	Pole No	:	0449793
Serial No	:	2003127580	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15451
Period From	:	02-13-2017	Prev Rdg	:	15311
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	300	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,688.00	33.76
Sub-Total		47.22
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		178.04
CURRENT BILL - MARCH 2017		1,434.42
TOTAL AMOUNT DUE		3,122.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,748.00

Your monthly electricity consumption chart

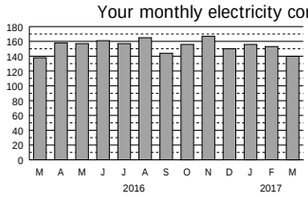

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.42		
Less : VAT	105.07		
Amount Net of VAT	1,329.35		
Less: BIR 2306	43.79		
BIR 2307	25.25	VATable Sales	1,329.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.31	VAT Zero Rated Sales	0.00
Add : VAT	105.07	VAT Amount	105.07
TOTAL AMOUNT DUE	1,365.38	TOTAL SALES	1,434.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/17800/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624270973064

Collection Ref. Code	: 1817-56-539-7	Premise Address	: PARAISO MOLAVE EXTN,TABUNOK,TALISAY		
Account ID	: 6249110000-4				
Customer Name	: PADAYOGDOG,CARMELA A	TOTAL AMOUNT DUE	: 3,122.23	Overdue Bill	: 1
Meter Number	: 381320GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62491100004 BC09/465.1/17800/0/31/03-14-2017/33 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361417446848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918062

36184100000

Date : 03-14-2017

BC09/465.1/18000/0449793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618410000-0

Collection Ref. Code : 1833-48-998-5

Customer Information----------

Name : LASPINAS,ESTELLA N.

Premise Address : MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	392754GS6	Pole No	:	0449793
Serial No	:	2003142974	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29490
Period From	:	02-13-2017	Prev Rdg	:	29346
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		183.16
CURRENT BILL - MARCH 2017		1,475.65
TOTAL AMOUNT DUE		3,230.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,748.00

Your monthly electricity consumption chart

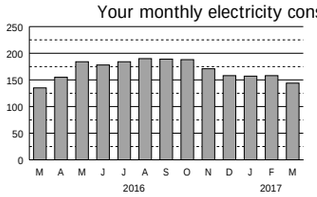

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.65		
Less : VAT	108.09		
Amount Net of VAT	1,367.56		
Less: BIR 2306	45.05		
BIR 2307	25.98	VATable Sales	1,367.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.53	VAT Zero Rated Sales	0.00
Add : VAT	108.09	VAT Amount	108.09
TOTAL AMOUNT DUE	1,404.62	TOTAL SALES	1,475.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/18000/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361417446848

Collection Ref. Code	: 1833-48-998-5	Premise Address	: MOLAVE TABUNOK TALISAY		
Account ID	: 3618410000-0				
Customer Name	: LASPINAS,ESTELLA N.	TOTAL AMOUNT DUE	: 3,230.33	Overdue Bill	: 1
Meter Number	: 392754GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36184100000 BC09/465.1/18000/0/31/03-14-2017/33 1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540679647818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910746

54022100009

Date : 03-14-2017

BC09/465.1/18200/0449793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402210000-9

Collection Ref. Code : 1819-88-887-8

Customer Information----------

Name : CAMPO,ROBERTO

Premise Address : MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	557223 GS6	Pole No	:	0449793
Serial No	:	24882125	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3448
Period From	:	02-13-2017	Prev Rdg	:	3401
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 148.98
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.73
CURRENT BILL - MARCH 2017		306.00
TOTAL AMOUNT DUE		1,041.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 475.00

Your monthly electricity consumption chart

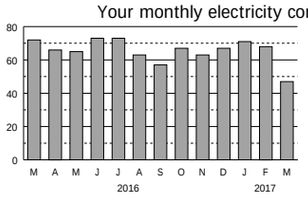

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.00		
Less : VAT	22.03		
Amount Net of VAT	283.97		
Less: BIR 2306	9.19		
BIR 2307	5.23	VATable Sales	283.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.55	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	291.58	TOTAL SALES	306.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/18200/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540679647818

Collection Ref. Code	: 1819-88-887-8	Premise Address	: MOLAVE TABUNOK TALISAY		
Account ID	: 5402210000-9				
Customer Name	: CAMPO,ROBERTO	TOTAL AMOUNT DUE	: 1,041.98	Overdue Bill	: 1
Meter Number	: 557223 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54022100009 BC09/465.1/18200/0/31/03-14-2017/33 1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738518471912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910370

73882100008

Date : 03-14-2017

BC09/465.1/18300/0449786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388210000-8

Collection Ref. Code : 1809-86-575-1

Customer Information----------

Name : CORDOVA,REBECCA E

Premise Address : PARAISO,TABUNOK

TIN :

Metering Information----------

Meter No	:	470004 GS6	Pole No	:	0449786
Serial No	:	61782538	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10421
Period From	:	02-13-2017	Prev Rdg	:	10270
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,642.50	92.85
Sub-Total		107.37
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		199.09
CURRENT BILL - MARCH 2017		1,610.22
TOTAL AMOUNT DUE		3,770.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 2,482.00

Your monthly electricity consumption chart

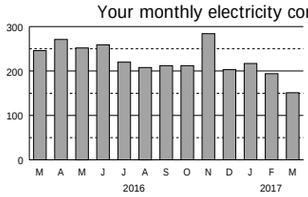

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.22		
Less : VAT	120.10		
Amount Net of VAT	1,490.12		
Less: BIR 2306	50.05		
BIR 2307	28.36	VATable Sales	1,490.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.71	VAT Zero Rated Sales	0.00
Add : VAT	120.10	VAT Amount	120.10
TOTAL AMOUNT DUE	1,531.81	TOTAL SALES	1,610.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/18300/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738518471912

Collection Ref. Code	: 1809-86-575-1	Premise Address	: PARAISO,TABUNOK		
Account ID	: 7388210000-8				
Customer Name	: CORDOVA,REBECCA E	TOTAL AMOUNT DUE	: 3,770.63	Overdue Bill	: 1
Meter Number	: 470004 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73882100008 BC09/465.1/18300/0/31/03-14-2017/33 1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926792887934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917617

92634187154

Date : 03-14-2017

BC09/465.1/18701/0449786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263418715-4

Collection Ref. Code : 1855-57-497-7

Customer Information----------

Name : GOMEZ,MELANIE COMBISTA

Premise Address : ZONE 5 3105,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	571651 GS6	Pole No	:	0449786
Serial No	:	60108550	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2947
Period From	:	02-13-2017	Prev Rdg	:	2876
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	122	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.27
CURRENT BILL - MARCH 2017		636.45
TOTAL AMOUNT DUE		1,403.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 725.00

Your monthly electricity consumption chart

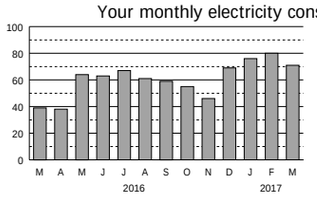

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.45		
Less : VAT	46.67		
Amount Net of VAT	589.78		
Less: BIR 2306	19.46		
BIR 2307	11.12	VATable Sales	589.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.20	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	605.87	TOTAL SALES	636.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/18701/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926792887934

Collection Ref. Code	: 1855-57-497-7	Premise Address	: ZONE 5 3105,TABUNOK, TALISAY CITY		
Account ID	: 9263418715-4				
Customer Name	: GOMEZ,MELANIE COMBISTA	TOTAL AMOUNT DUE	: 1,403.92	Overdue Bill	: 1
Meter Number	: 571651 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92634187154

BC09/465.1/18701/0/31/03-14-2017/33

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132434093864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919614

13202251636

Date : 03-14-2017

BC09/465.1/18800/0449786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320225163-6

Collection Ref. Code : 1857-53-944-3

Customer Information----------

Name : CANE,MARIE ASELA CASILAC

Premise Address : Z-5 3103 MOLAVE STREET,TABUNOC, TALISAY CITY

TIN : 242-449-028-000

Metering Information----------

Meter No	:	1322 EIS6	Pole No	:	0449786
Serial No	:	83303305	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5315
Period From	:	02-13-2017	Prev Rdg	:	5279
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	244	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 148.26
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.07
CURRENT BILL - MARCH 2017		198.44
TOTAL AMOUNT DUE		651.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 302.00

Your monthly electricity consumption chart

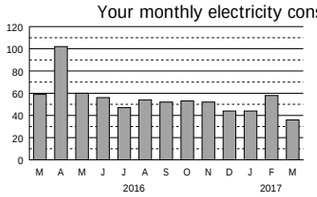

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.44		
Less : VAT	14.09		
Amount Net of VAT	184.35		
Less: BIR 2306	5.89		
BIR 2307	3.34	VATable Sales	184.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.12	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	189.21	TOTAL SALES	198.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/18800/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132434093864

Collection Ref. Code	: 1857-53-944-3	Premise Address	: Z-5 3103 MOLAVE STREET,TABUNOC, TALISAY CITY		
Account ID	: 1320225163-6				
Customer Name	: CANE,MARIE ASELA CASILAC	TOTAL AMOUNT DUE	: 651.46	Overdue Bill	: 1
Meter Number	: 1322 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13202251636

BC09/465.1/18800/0/31/03-14-2017/33

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170116244590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909597

17061100008

Date : 03-14-2017

BC09/465.1/18900/0449786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706110000-8

Collection Ref. Code : 1817-27-764-2

Customer Information----------

Name : PARBA,SEGUNDINA

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	192176WS6	Pole No	:	0449786
Serial No	:	43677904	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	74041
Period From	:	02-13-2017	Prev Rdg	:	73891
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		40.38
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		189.48
CURRENT BILL - MARCH 2017		1,525.03
TOTAL AMOUNT DUE		2,823.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,675.00

Your monthly electricity consumption chart

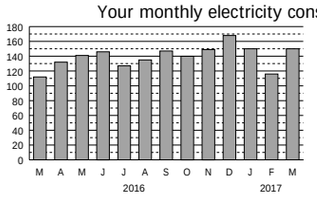

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.03		
Less : VAT	111.32		
Amount Net of VAT	1,413.71		
Less: BIR 2306	46.39		
BIR 2307	26.84	VATable Sales	1,413.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.48	VAT Zero Rated Sales	0.00
Add : VAT	111.32	VAT Amount	111.32
TOTAL AMOUNT DUE	1,451.80	TOTAL SALES	1,525.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/18900/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170116244590

Collection Ref. Code	: 1817-27-764-2	Premise Address	: TABUNOC TALISAY		
Account ID	: 1706110000-8				
Customer Name	: PARBA,SEGUNDINA	TOTAL AMOUNT DUE	: 2,823.20	Overdue Bill	: 1
Meter Number	: 192176WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17061100008 BC09/465.1/18900/0/31/03-14-2017/33 1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588615273238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916018

58831100001

Date : 03-14-2017

BC09/465.1/19000/0449786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883110000-1

Collection Ref. Code : 1827-18-659-3

Customer Information----------

Name : CASILAC,MARCELINA P

Premise Address : MOLAVE TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	192944WS6	Pole No	:	0449786
Serial No	:	45644731	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	82829
Period From	:	02-13-2017	Prev Rdg	:	82781
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.65
CURRENT BILL - MARCH 2017		303.25
TOTAL AMOUNT DUE		647.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 463.00

Your monthly electricity consumption chart

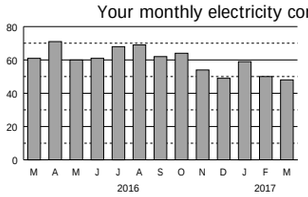

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.25		
Less : VAT	21.50		
Amount Net of VAT	281.75		
Less: BIR 2306	8.95		
BIR 2307	5.18	VATable Sales	281.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.62	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	289.12	TOTAL SALES	303.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/19000/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588615273238

Collection Ref. Code	: 1827-18-659-3	Premise Address	: MOLAVE TABUNOC TALISAY		
Account ID	: 5883110000-1				
Customer Name	: CASILAC,MARCELINA P	TOTAL AMOUNT DUE	: 647.12	Overdue Bill	: 1
Meter Number	: 192944WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58831100001 BC09/465.1/19000/0/31/03-14-2017/33 1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398646212406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918582

39835000488

Date : 03-14-2017

BC09/465.1/19110/0449814/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983500048-8

Collection Ref. Code : 1859-66-968-9

Customer Information----------

Name : GURDIEL,ANNA JANE BACALSO

Premise Address : 25-3061 TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022743	Pole No	:	0449814
Serial No	:	121747179	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14842
Period From	:	02-13-2017	Prev Rdg	:	14284
No of Days	:	28	Diff Rdg	:	558
Avg kWh/day	:	19.93	Registered	:	558
Conn Load	:	222	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,622.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,598.61
Transmission Charge	0.4094/kWh	228.45
System Loss Charge	0.6734/kWh	375.76
Sub-Total		3,202.82
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,622.50	112.45
Sub-Total		166.08
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		169.17
Transmission		6.90
System Loss		23.18
Distribution		192.19
Others		22.91
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		705.04
CURRENT BILL - MARCH 2017		5,675.54
TOTAL AMOUNT DUE		11,298.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 7,196.00

Your monthly electricity consumption chart

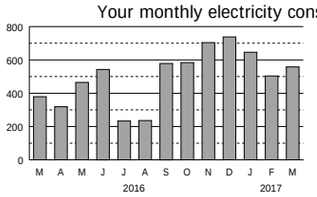

Avg Monthly Usage : 499.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,675.54		
Less : VAT	414.35		
Amount Net of VAT	5,261.19		
Less: BIR 2306	172.65		
BIR 2307	99.91	VATable Sales	5,261.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,988.63	VAT Zero Rated Sales	0.00
Add : VAT	414.35	VAT Amount	414.35
TOTAL AMOUNT DUE	5,402.98	TOTAL SALES	5,675.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/19110/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398646212406

Collection Ref. Code	: 1859-66-968-9	Premise Address	: 25-3061 TABUNOC,TALISAY
Account ID	: 3983500048-8		
Customer Name	: GURDIEL,ANNA JANE BACALSO	TOTAL AMOUNT DUE	: 11,298.16
Meter Number	: MTR1022743		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39835000488

BC09/465.1/19110/0/31/03-14-2017/33

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027321114574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916998

02726915842

Date : 03-14-2017

BC09/465.1/19202/0463421/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272691584-2

Collection Ref. Code : 1851-75-140-8

Customer Information----------

Name : CAINDEC,MARY GRACE BACALSO

Premise Address : BALAMBAN LIEMPO,TABUNOK

TIN :

Metering Information----------

Meter No	:	500942 GS6	Pole No	:	0463421
Serial No	:	53994446	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45988
Period From	:	02-13-2017	Prev Rdg	:	45627
No of Days	:	28	Diff Rdg	:	361
Avg kWh/day	:	12.89	Registered	:	361
Conn Load	:	758	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,699.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.7381/kWh	266.45
System Loss Charge	0.6693/kWh	241.62
Sub-Total		2,189.25
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,699.00	93.98
Sub-Total		128.68
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		109.44
Transmission		8.04
System Loss		14.43
Distribution		124.55
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		462.66
CURRENT BILL - MARCH 2017		3,818.52
TOTAL AMOUNT DUE		8,517.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 10,103.18

Your monthly electricity consumption chart

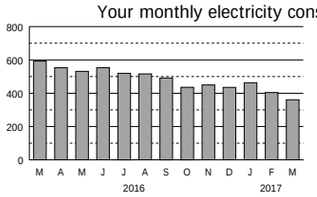

Avg Monthly Usage : 485.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.52		
Less : VAT	273.92		
Amount Net of VAT	3,544.60		
Less: BIR 2306	114.13		
BIR 2307	67.45	VATable Sales	3,544.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,363.02	VAT Zero Rated Sales	0.00
Add : VAT	273.92	VAT Amount	273.92
TOTAL AMOUNT DUE	3,636.94	TOTAL SALES	3,818.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/19202/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027321114574

Collection Ref. Code	: 1851-75-140-8	Premise Address	: BALAMBAN LIEMPO,TABUNOK		
Account ID	: 0272691584-2				
Customer Name	: CAINDEC,MARY GRACE BACALSO	TOTAL AMOUNT DUE	: 8,517.75	Overdue Bill	: 1
Meter Number	: 500942 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02726915842 BC09/465.1/19202/0/31/03-14-2017/33 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153457784139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915211

15381100005

Date : 03-14-2017

BC09/465.1/19300/0463330/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538110000-5

Collection Ref. Code : 1817-47-092-2

Customer Information----------

Name : CAINDEC,MARY GRACE B

Premise Address : ZONE 5-3061,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	384907GS6	Pole No	:	0463330
Serial No	:	2003132696	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36377
Period From	:	02-13-2017	Prev Rdg	:	35900
No of Days	:	28	Diff Rdg	:	477
Avg kWh/day	:	17.04	Registered	:	477
Conn Load	:	300	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,353.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,221.39
Transmission Charge	0.4094/kWh	195.28
System Loss Charge	0.6734/kWh	321.21
Sub-Total		2,737.88
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 7,353.50	147.07
Sub-Total		192.91
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		144.61
Transmission		5.89
System Loss		19.84
Distribution		164.38
Others		25.73
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		609.19
CURRENT BILL - MARCH 2017		4,909.83
TOTAL AMOUNT DUE		12,263.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 12,917.87

Your monthly electricity consumption chart

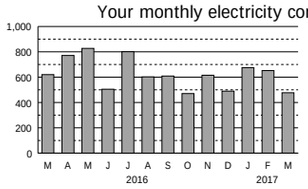

Avg Monthly Usage : 624.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.83		
Less : VAT	360.45		
Amount Net of VAT	4,549.38		
Less: BIR 2306	150.18		
BIR 2307	86.44	VATable Sales	4,549.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,312.76	VAT Zero Rated Sales	0.00
Add : VAT	360.45	VAT Amount	360.45
TOTAL AMOUNT DUE	4,673.21	TOTAL SALES	4,909.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/19300/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153457784139

Collection Ref. Code : 1817-47-092-2

Account ID : 1538110000-5

Customer Name : CAINDEC,MARY GRACE B

Meter Number : 384907GS6

Period : Feb 2017

Premise Address : ZONE 5-3061,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 12,263.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15381100005 BC09/465.1/19300/0/31/03-14-2017/33 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114846765085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913819

11442100001

Date : 03-14-2017

BC09/465.1/19800/0463330/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144210000-1

Collection Ref. Code : 1821-57-545-8

Customer Information----------

Name : BAET,DOMINGO

Premise Address : 3086 TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	192938WS6	Pole No	:	0463330
Serial No	:	45644646	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	84513
Period From	:	02-13-2017	Prev Rdg	:	84452
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	60	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 92.65
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.75
CURRENT BILL - MARCH 2017		504.77
TOTAL AMOUNT DUE		1,168.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,375.00

Your monthly electricity consumption chart

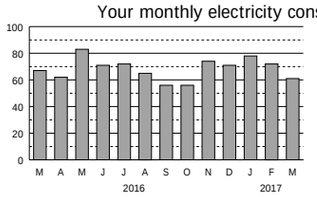

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.77		
Less : VAT	36.52		
Amount Net of VAT	468.25		
Less: BIR 2306	15.23		
BIR 2307	8.78	VATable Sales	468.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.24	VAT Zero Rated Sales	0.00
Add : VAT	36.52	VAT Amount	36.52
TOTAL AMOUNT DUE	480.76	TOTAL SALES	504.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/19800/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114846765085

Collection Ref. Code	: 1821-57-545-8	Premise Address	: 3086 TABUNOK TALISAY		
Account ID	: 1144210000-1				
Customer Name	: BAET,DOMINGO	TOTAL AMOUNT DUE	: 1,168.99	Overdue Bill	: 1
Meter Number	: 192938WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11442100001 BC09/465.1/19800/0/31/03-14-2017/33 1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860762661203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916602

86061100003

Date : 03-14-2017

BC09/465.1/19900/0463330/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606110000-3

Collection Ref. Code : 1817-27-746-4

Customer Information----------

Name : BACALSO,JOSE

Premise Address : TABUNOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	398514GS6	Pole No	:	0463330
Serial No	:	69403485	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20668
Period From	:	02-13-2017	Prev Rdg	:	20576
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 19.60
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.41
CURRENT BILL - MARCH 2017		889.11
TOTAL AMOUNT DUE		1,900.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,210.00

Your monthly electricity consumption chart

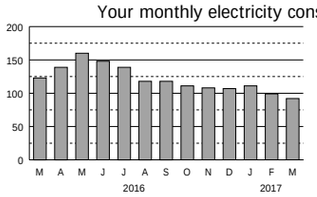

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.11		
Less : VAT	64.69		
Amount Net of VAT	824.42		
Less: BIR 2306	26.95		
BIR 2307	15.61	VATable Sales	824.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.86	VAT Zero Rated Sales	0.00
Add : VAT	64.69	VAT Amount	64.69
TOTAL AMOUNT DUE	846.55	TOTAL SALES	889.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/19900/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860762661203

Collection Ref. Code	: 1817-27-746-4	Premise Address	: TABUNOC TALISAY CEBU		
Account ID	: 8606110000-3				
Customer Name	: BACALSO,JOSE	TOTAL AMOUNT DUE	: 1,900.03	Overdue Bill	: 1
Meter Number	: 398514GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86061100003

BC09/465.1/19900/0/31/03-14-2017/33

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451428806158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914321

45114100006

Date : 03-14-2017

BC09/465.1/20100/0463316/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511410000-6

Collection Ref. Code : 1843-33-488-7

Customer Information----------

Name : BACALSO,JUNE L

Premise Address : BACALSO COMPD.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	234697DS6	Pole No	:	0463316
Serial No	:	10790258	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13952
Period From	:	02-13-2017	Prev Rdg	:	13849
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	632	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,283.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.7381/kWh	76.02
System Loss Charge	0.6693/kWh	68.94
Sub-Total		624.63
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		31.22
Transmission		2.30
System Loss		4.12
Distribution		35.97
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.32
CURRENT BILL - MARCH 2017		1,092.23
TOTAL AMOUNT DUE		2,375.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,280.00

Your monthly electricity consumption chart

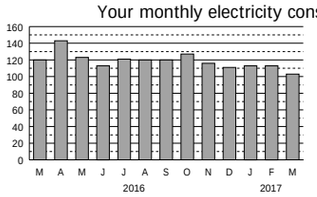

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.23		
Less : VAT	78.45		
Amount Net of VAT	1,013.78		
Less: BIR 2306	32.69		
BIR 2307	19.29	VATable Sales	1,013.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.80	VAT Zero Rated Sales	0.00
Add : VAT	78.45	VAT Amount	78.45
TOTAL AMOUNT DUE	1,040.25	TOTAL SALES	1,092.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/20100/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451428806158

Collection Ref. Code	: 1843-33-488-7	Premise Address	: BACALSO COMPD.,TABUNOK,TALISAY		
Account ID	: 4511410000-6				
Customer Name	: BACALSO,JUNE L	TOTAL AMOUNT DUE	: 2,375.27	Overdue Bill	: 1
Meter Number	: 234697DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45114100006 BC09/465.1/20100/0/31/03-14-2017/33 1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817162112570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914243

81716901061

Date : 03-14-2017

BC09/465.1/20305/0463323/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171690106-1

Collection Ref. Code : 1853-59-212-9

Customer Information----------

Name : SECAPURI,ESTRELLA BACALSO

Premise Address : ZONE 5 3046,TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	542536 GS6	Pole No	:	0463323
Serial No	:	53968885	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	61558
Period From	:	02-13-2017	Prev Rdg	:	59993
No of Days	:	28	Diff Rdg	:	1565
Avg kWh/day	:	55.89	Registered	:	1565
Conn Load	:	862	Billed kWh	:	1565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,274.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,288.21
Transmission Charge	0.7381/kWh	1,155.13
System Loss Charge	0.6693/kWh	1,047.45
Sub-Total		9,490.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,739.69
Supply Charge	0.4118/kWh	644.47
Metering Charge	0.6989/kWh	1,093.78
	5.00/month	5.00
Sub-Total		4,482.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	150.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Surcharge	0.02 of 18,274.50	365.49
Sub-Total		515.91
Government Charges		
Franchise Tax - Local		72.45
Value Added Tax		
Generation		474.43
Transmission		34.87
System Loss		62.58
Distribution		537.95
Others		70.60
Universal Charge		
Missionary Electrification	0.1561/kWh	244.30
Environmental Charge	0.0025/kWh	3.91
NPC Stranded Contract Costs	0.1938/kWh	303.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.06
Sub-Total		1,998.45
CURRENT BILL - MARCH 2017		16,488.09
TOTAL AMOUNT DUE		34,762.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 16,488.21

Your monthly electricity consumption chart

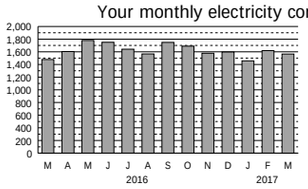

Avg Monthly Usage : 1,621.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,488.09		
Less : VAT	1,180.43		
Amount Net of VAT	15,307.66		
Less: BIR 2306	491.85		
BIR 2307	291.24	VATable Sales	15,307.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,524.57	VAT Zero Rated Sales	0.00
Add : VAT	1,180.43	VAT Amount	1,180.43
TOTAL AMOUNT DUE	15,705.00	TOTAL SALES	16,488.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/20305/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817162112570

Collection Ref. Code	: 1853-59-212-9	Premise Address	: ZONE 5 3046,TABUNOK, TALISAY		
Account ID	: 8171690106-1				
Customer Name	: SECAPURI,ESTRELLA BACALSO	TOTAL AMOUNT DUE	: 34,762.63	Overdue Bill	: 1
Meter Number	: 542536 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81716901061 BC09/465.1/20305/0/31/03-14-2017/33 1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661054927266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918510

66151100006

Date : 03-14-2017

BC09/465.1/20500/0463246/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615110000-6

Collection Ref. Code : 1839-78-437-7

Customer Information----------

Name : SABALDE,CAMILO L

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133519	Pole No	:	0463246
Serial No	:	40076265	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	526
Period From	:	02-13-2017	Prev Rdg	:	495
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		370.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.7381/kWh	22.88
System Loss Charge	0.6693/kWh	20.75
Sub-Total		188.00
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.98
Surcharge	0.02 of 370.50	7.41
Sub-Total		10.39
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		9.39
Transmission		0.69
System Loss		1.24
Distribution		11.25
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		40.22
CURRENT BILL - MARCH 2017		332.32
TOTAL AMOUNT DUE		702.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 547.32

Your monthly electricity consumption chart

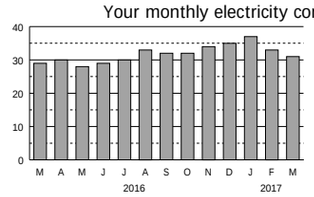

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.32		
Less : VAT	23.99		
Amount Net of VAT	308.33		
Less: BIR 2306	10.01		
BIR 2307	5.87	VATable Sales	308.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.45	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	316.44	TOTAL SALES	332.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/20500/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661054927266

Collection Ref. Code	: 1839-78-437-7	Premise Address	: TABUNOK,TALISAY		
Account ID	: 6615110000-6				
Customer Name	: SABALDE,CAMILO L	TOTAL AMOUNT DUE	: 702.75	Overdue Bill	: 1
Meter Number	: MTR1133519				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66151100006 BC09/465.1/20500/0/31/03-14-2017/33 1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572770946763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910438

57224100008

Date : 03-14-2017

BC09/465.1/20600/0463246/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722410000-8

Collection Ref. Code : 1831-43-716-3

Customer Information----------

Name : BACALSO,MAXIMIANA P

Premise Address : 3060 TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129342	Pole No	:	0463246
Serial No	:	40077079	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	605
Period From	:	02-13-2017	Prev Rdg	:	576
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	320	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		336.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.7381/kWh	21.40
System Loss Charge	0.6693/kWh	19.41
Sub-Total		175.86
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.78
Surcharge	0.02 of 336.50	6.73
Sub-Total		9.51
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		8.79
Transmission		0.65
System Loss		1.15
Distribution		10.56
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		37.64
CURRENT BILL - MARCH 2017		310.99
TOTAL AMOUNT DUE		647.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 488.83

Your monthly electricity consumption chart

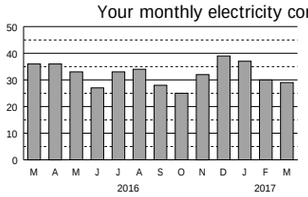

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.99		
Less : VAT	22.46		
Amount Net of VAT	288.53		
Less: BIR 2306	9.37		
BIR 2307	5.49	VATable Sales	288.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.67	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	296.13	TOTAL SALES	310.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/20600/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572770946763

Collection Ref. Code	: 1831-43-716-3	Premise Address	: 3060 TABUNOK TALISAY		
Account ID	: 5722410000-8				
Customer Name	: BACALSO,MAXIMIANA P	TOTAL AMOUNT DUE	: 647.34	Overdue Bill	: 1
Meter Number	: MTR1129342				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57224100008 BC09/465.1/20600/0/31/03-14-2017/33 1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610123307126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912126

61004100006

Date : 03-14-2017

BC09/465.1/21500/0463351/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100410000-6

Collection Ref. Code : 1843-19-191-1

Customer Information----------

Name : BACALSO,DAVE Z

Premise Address : BACALSO COMPD,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	181904DS6	Pole No	:	0463351
Serial No	:	13970420	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9253
Period From	:	02-13-2017	Prev Rdg	:	9180
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 82.57
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.29
CURRENT BILL - MARCH 2017		633.60
TOTAL AMOUNT DUE		1,251.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 714.00

Your monthly electricity consumption chart

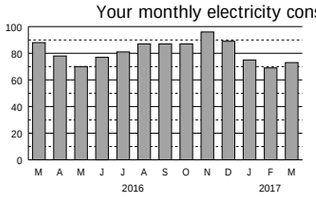

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.60		
Less : VAT	45.77		
Amount Net of VAT	587.83		
Less: BIR 2306	19.08		
BIR 2307	11.06	VATable Sales	587.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.69	VAT Zero Rated Sales	0.00
Add : VAT	45.77	VAT Amount	45.77
TOTAL AMOUNT DUE	603.46	TOTAL SALES	633.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/21500/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610123307126

Collection Ref. Code	: 1843-19-191-1	Premise Address	: BACALSO COMPD,TABUNOK,TALISAY		
Account ID	: 6100410000-6				
Customer Name	: BACALSO,DAVE Z	TOTAL AMOUNT DUE	: 1,251.54	Overdue Bill	: 1
Meter Number	: 181904DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61004100006

BC09/465.1/21500/0/31/03-14-2017/33

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790979581024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916007

79061100008

Date : 03-14-2017

BC09/465.1/21700/0463344/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906110000-8

Collection Ref. Code : 1817-28-053-8

Customer Information----------

Name : GERALI,TERESITO

Premise Address : TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	403615GS6	Pole No	:	0463344
Serial No	:	2004208217	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	64750
Period From	:	02-13-2017	Prev Rdg	:	64561
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,238.00	44.76
Sub-Total		62.92
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		240.04
CURRENT BILL - MARCH 2017		1,933.56
TOTAL AMOUNT DUE		4,171.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,044.00

Your monthly electricity consumption chart

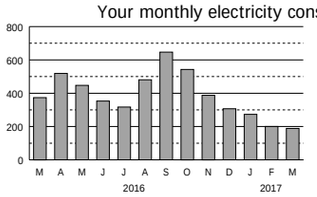

Avg Monthly Usage : 387.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.56		
Less : VAT	141.53		
Amount Net of VAT	1,792.03		
Less: BIR 2306	58.98		
BIR 2307	34.04	VATable Sales	1,792.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.01	VAT Zero Rated Sales	0.00
Add : VAT	141.53	VAT Amount	141.53
TOTAL AMOUNT DUE	1,840.54	TOTAL SALES	1,933.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/21700/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790979581024

Collection Ref. Code	: 1817-28-053-8	Premise Address	: TABUNOK, TALISAY		
Account ID	: 7906110000-8				
Customer Name	: GERALI,TERESITO	TOTAL AMOUNT DUE	: 4,171.53	Overdue Bill	: 1
Meter Number	: 403615GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79061100008 BC09/465.1/21700/0/31/03-14-2017/33 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890275164083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916341

89061100007

Date : 03-14-2017

BC09/465.1/21800/0463351/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906110000-7

Collection Ref. Code : 1817-28-059-7

Customer Information----------

Name : BACALSO,ROSITA Z

Premise Address : HI-WAY/ BACALSO COMPOUND,TABUNOK

TIN :

Metering Information----------

Meter No	:	485344GS6	Pole No	:	0463351
Serial No	:	57177425	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18260
Period From	:	02-13-2017	Prev Rdg	:	18080
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	222	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		67.57
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		229.60
CURRENT BILL - MARCH 2017		1,850.36
TOTAL AMOUNT DUE		4,364.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,807.49

Your monthly electricity consumption chart

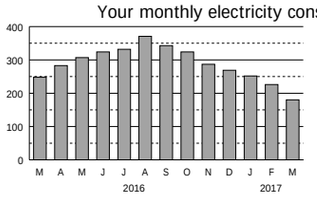

Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.36		
Less : VAT	135.75		
Amount Net of VAT	1,714.61		
Less: BIR 2306	56.56		
BIR 2307	32.58	VATable Sales	1,714.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.47	VAT Zero Rated Sales	0.00
Add : VAT	135.75	VAT Amount	135.75
TOTAL AMOUNT DUE	1,761.22	TOTAL SALES	1,850.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/21800/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890275164083

Collection Ref. Code	: 1817-28-059-7	Premise Address	: HI-WAY/ BACALSO COMPOUND,TABUNOK
Account ID	: 8906110000-7		
Customer Name	: BACALSO,ROSITA Z	TOTAL AMOUNT DUE	: 4,364.00 Overdue Bill : 1
Meter Number	: 485344GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89061100007 BC09/465.1/21800/0/31/03-14-2017/33 1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636585620296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909778

63644100008

Date : 03-14-2017

BC09/465.1/22100/0463351/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364410000-8

Collection Ref. Code : 1831-78-446-7

Customer Information----------

Name : LAGON,FERMIN TALLEDO

Premise Address : ZONE 5 3050,HI-WAY,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010474 EFS6	Pole No	:	0463351
Serial No	:	121432892	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5885
Period From	:	02-13-2017	Prev Rdg	:	5753
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	666	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.02
CURRENT BILL - MARCH 2017		1,353.84
TOTAL AMOUNT DUE		2,993.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,638.00

Your monthly electricity consumption chart

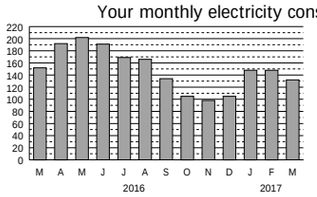

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.84		
Less : VAT	99.21		
Amount Net of VAT	1,254.63		
Less: BIR 2306	41.34		
BIR 2307	23.84	VATable Sales	1,254.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.45	VAT Zero Rated Sales	0.00
Add : VAT	99.21	VAT Amount	99.21
TOTAL AMOUNT DUE	1,288.66	TOTAL SALES	1,353.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/22100/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636585620296

Collection Ref. Code	: 1831-78-446-7	Premise Address	: ZONE 5 3050,HI-WAY,TABUNOK, TALISAY CITY		
Account ID	: 6364410000-8				
Customer Name	: LAGON,FERMIN TALLEDO	TOTAL AMOUNT DUE	: 2,993.66	Overdue Bill	: 1
Meter Number	: 010474 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63644100008 BC09/465.1/22100/0/31/03-14-2017/33 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212135631365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913601

2128096787

Date : 03-14-2017

BC09/465.1/22110/0500523/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128096787-4

Collection Ref. Code : 1855-35-533-7

Customer Information----------

Name : PEQUIT,DARREL FRED EMPHASIS

Premise Address : HI-WAY,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1126006	Pole No	:	0500523
Serial No	:	84453907	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3203
Period From	:	02-13-2017	Prev Rdg	:	2963
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	246	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,458.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.7381/kWh	177.14
System Loss Charge	0.6693/kWh	160.63
Sub-Total		1,455.45
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		72.23
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		72.75
Transmission		5.35
System Loss		9.60
Distribution		83.01
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		306.14
CURRENT BILL - MARCH 2017		2,525.53
TOTAL AMOUNT DUE		4,983.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 8,450.96

Your monthly electricity consumption chart

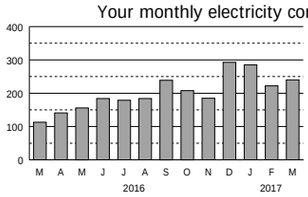

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.53		
Less : VAT	180.71		
Amount Net of VAT	2,344.82		
Less: BIR 2306	75.29		
BIR 2307	44.61	VATable Sales	2,344.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.92	VAT Zero Rated Sales	0.00
Add : VAT	180.71	VAT Amount	180.71
TOTAL AMOUNT DUE	2,405.63	TOTAL SALES	2,525.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/22110/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212135631365

Collection Ref. Code	: 1855-35-533-7	Premise Address	: HI-WAY,TABUNOC, TALISAY CITY		
Account ID	: 2128096787-4				
Customer Name	: PEQUIT,DARREL FRED EMPHASIS	TOTAL AMOUNT DUE	: 4,983.76	Overdue Bill	: 1
Meter Number	: MTR1126006				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2128096787

BC09/465.1/22110/0/31/03-14-2017/33

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188086543879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915855

18839271469

Date : 03-14-2017

BC09/465.1/23500/0500530/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883927146-9

Collection Ref. Code : 1853-44-821-4

Customer Information----------

Name : REGIS,REYNALDO MONTE DE RAMOS

Premise Address : HI-WAY,TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082164	Pole No	:	0500530
Serial No	:	125285848	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2753
Period From	:	02-13-2017	Prev Rdg	:	2661
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	460	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,144.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.7381/kWh	67.91
System Loss Charge	0.6693/kWh	61.58
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		31.73
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		27.89
Transmission		2.05
System Loss		3.68
Distribution		32.19
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.26
CURRENT BILL - MARCH 2017		976.17
TOTAL AMOUNT DUE		2,120.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,235.96

Your monthly electricity consumption chart

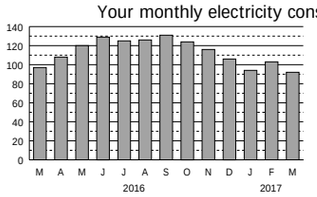

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.17		
Less : VAT	70.13		
Amount Net of VAT	906.04		
Less: BIR 2306	29.22		
BIR 2307	17.24	VATable Sales	906.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.58	VAT Zero Rated Sales	0.00
Add : VAT	70.13	VAT Amount	70.13
TOTAL AMOUNT DUE	929.71	TOTAL SALES	976.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/23500/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188086543879

Collection Ref. Code	: 1853-44-821-4	Premise Address	: HI-WAY,TABUNOK, TALISAY		
Account ID	: 1883927146-9				
Customer Name	: REGIS,REYNALDO MONTE DE RAMOS	TOTAL AMOUNT DUE	: 2,120.46	Overdue Bill	: 1
Meter Number	: MTR1082164				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18839271469 BC09/465.1/23500/0/31/03-14-2017/33 1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459913203283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916559

45913100009

Date : 03-14-2017

BC09/465.1/24100/0500551/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591310000-9

Collection Ref. Code : 1835-53-275-6

Customer Information----------

Name : MONTALBAN,JOSEFINA S

Premise Address : SANGI TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	568277 GS6	Pole No	:	0500551
Serial No	:	23304732	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10893
Period From	:	02-13-2017	Prev Rdg	:	10705
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	140	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		57.99
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		238.19
CURRENT BILL - MARCH 2017		1,918.19
TOTAL AMOUNT DUE		3,914.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 5,515.00

Your monthly electricity consumption chart

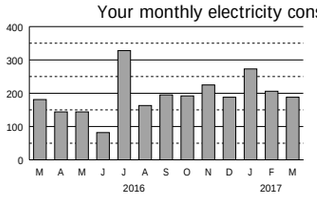

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.19		
Less : VAT	140.24		
Amount Net of VAT	1,777.95		
Less: BIR 2306	58.43		
BIR 2307	33.77	VATable Sales	1,777.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.75	VAT Zero Rated Sales	0.00
Add : VAT	140.24	VAT Amount	140.24
TOTAL AMOUNT DUE	1,825.99	TOTAL SALES	1,918.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/24100/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459913203283

Collection Ref. Code	: 1835-53-275-6	Premise Address	: SANGI TABUNOC TALISAY		
Account ID	: 4591310000-9				
Customer Name	: MONTALBAN,JOSEFINA S	TOTAL AMOUNT DUE	: 3,914.31	Overdue Bill	: 1
Meter Number	: 568277 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45913100009 BC09/465.1/24100/0/31/03-14-2017/33 1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117250332118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915255

11741100009

Date : 03-14-2017

BC09/465.1/24400/0500551/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174110000-9

Collection Ref. Code : 1813-78-998-3

Customer Information----------

Name : GERVACIO,DARLENE M.

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	10878GE3	Pole No	:	0500551
Serial No	:	67802062	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21722
Period From	:	02-13-2017	Prev Rdg	:	21584
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.23
CURRENT BILL - MARCH 2017		1,402.51
TOTAL AMOUNT DUE		2,554.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,153.00

Your monthly electricity consumption chart

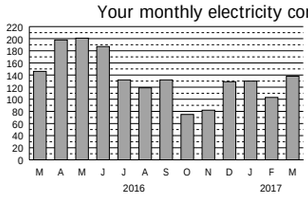

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.51		
Less : VAT	102.35		
Amount Net of VAT	1,300.16		
Less: BIR 2306	42.65		
BIR 2307	24.69	VATable Sales	1,300.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.82	VAT Zero Rated Sales	0.00
Add : VAT	102.35	VAT Amount	102.35
TOTAL AMOUNT DUE	1,335.17	TOTAL SALES	1,402.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/24400/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117250332118

Collection Ref. Code	: 1813-78-998-3	Premise Address	: TABUNOK,TALISAY		
Account ID	: 1174110000-9				
Customer Name	: GERVACIO,DARLENE M.	TOTAL AMOUNT DUE	: 2,554.85	Overdue Bill	: 1
Meter Number	: 10878GE3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11741100009 BC09/465.1/24400/0/31/03-14-2017/33 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720059020383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914579

72061100003

Date : 03-14-2017

BC09/465.1/24500/0500551/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206110000-3

Collection Ref. Code : 1817-19-587-5

Customer Information----------

Name : REYES,JUDITH A

Premise Address : SANGI,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	282073GS6	Pole No	:	0500551
Serial No	:	39918532	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12755
Period From	:	02-13-2017	Prev Rdg	:	12706
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.18
CURRENT BILL - MARCH 2017		305.50
TOTAL AMOUNT DUE		477.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 456.00

Your monthly electricity consumption chart

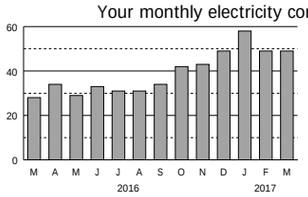

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.50		
Less : VAT	21.53		
Amount Net of VAT	283.97		
Less: BIR 2306	8.97		
BIR 2307	5.21	VATable Sales	283.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.79	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	291.32	TOTAL SALES	305.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/24500/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720059020383

Collection Ref. Code	: 1817-19-587-5	Premise Address	: SANGI,TABUNOK,TALISAY		
Account ID	: 7206110000-3				
Customer Name	: REYES,JUDITH A	TOTAL AMOUNT DUE	: 477.70	Overdue Bill	: 1
Meter Number	: 282073GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72061100003

BC09/465.1/24500/0/31/03-14-2017/33

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311658456922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913128

31161100008

Date : 03-14-2017

BC09/465.1/24800/0500551/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3116110000-8

Collection Ref. Code : 1817-28-353-7

Customer Information----------

Name : REYES,JUAN C

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	381130GS6	Pole No	:	0500551
Serial No	:	2003130930	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9140
Period From	:	02-13-2017	Prev Rdg	:	9007
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,975.00	59.50
Sub-Total		72.29
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.64
CURRENT BILL - MARCH 2017		1,393.87
TOTAL AMOUNT DUE		2,944.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,424.00

Your monthly electricity consumption chart

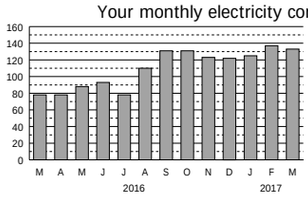

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.87		
Less : VAT	103.16		
Amount Net of VAT	1,290.71		
Less: BIR 2306	42.97		
BIR 2307	24.55	VATable Sales	1,290.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.19	VAT Zero Rated Sales	0.00
Add : VAT	103.16	VAT Amount	103.16
TOTAL AMOUNT DUE	1,326.35	TOTAL SALES	1,393.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/24800/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311658456922

Collection Ref. Code	: 1817-28-353-7	Premise Address	: TABUNOC TALISAY		
Account ID	: 3116110000-8				
Customer Name	: REYES,JUAN C	TOTAL AMOUNT DUE	: 2,944.80	Overdue Bill	: 1
Meter Number	: 381130GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31161100008

BC09/465.1/24800/0/31/03-14-2017/33

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411689242363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912783

41161100007

Date : 03-14-2017

BC09/465.1/24900/0500551/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116110000-7

Collection Ref. Code : 1817-28-371-5

Customer Information----------

Name : REYES,GILDA

Premise Address : SANGI-TABUNOK-TALISAY

TIN :

Metering Information----------

Meter No	:	233300DS6	Pole No	:	0500551
Serial No	:	10043831	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40844
Period From	:	02-13-2017	Prev Rdg	:	40608
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,649.50	52.99
Sub-Total		75.68
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		299.24
CURRENT BILL - MARCH 2017		2,409.77
TOTAL AMOUNT DUE		5,059.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,011.33

Your monthly electricity consumption chart

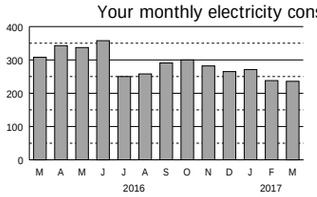

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.77		
Less : VAT	176.26		
Amount Net of VAT	2,233.51		
Less: BIR 2306	73.44		
BIR 2307	42.42	VATable Sales	2,233.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.65	VAT Zero Rated Sales	0.00
Add : VAT	176.26	VAT Amount	176.26
TOTAL AMOUNT DUE	2,293.91	TOTAL SALES	2,409.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/24900/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411689242363

Collection Ref. Code	: 1817-28-371-5	Premise Address	: SANGI-TABUNOK-TALISAY		
Account ID	: 4116110000-7				
Customer Name	: REYES,GILDA	TOTAL AMOUNT DUE	: 5,059.20	Overdue Bill	: 1
Meter Number	: 233300DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41161100007 BC09/465.1/24900/0/31/03-14-2017/33 1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060233890117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916776

06074100006

Date : 03-14-2017

BC09/465.1/25100/0500551/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607410000-6

Collection Ref. Code : 1833-31-059-4

Customer Information----------

Name : LIRAZAN,MARILOU R

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	381178GS6	Pole No	:	0500551
Serial No	:	2003127297	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24710
Period From	:	02-13-2017	Prev Rdg	:	24593
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,827.50	76.55
Sub-Total		87.79
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.99
CURRENT BILL - MARCH 2017		1,254.11
TOTAL AMOUNT DUE		3,229.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,852.00

Your monthly electricity consumption chart

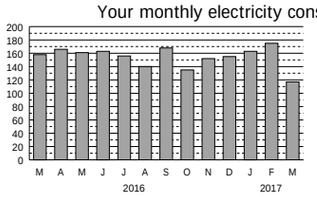

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.11		
Less : VAT	93.75		
Amount Net of VAT	1,160.36		
Less: BIR 2306	39.08		
BIR 2307	22.09	VATable Sales	1,160.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.19	VAT Zero Rated Sales	0.00
Add : VAT	93.75	VAT Amount	93.75
TOTAL AMOUNT DUE	1,192.94	TOTAL SALES	1,254.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/25100/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060233890117

Collection Ref. Code	: 1833-31-059-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 0607410000-6				
Customer Name	: LIRAZAN,MARILOU R	TOTAL AMOUNT DUE	: 3,229.73	Overdue Bill	: 1
Meter Number	: 381178GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06074100006 BC09/465.1/25100/0/31/03-14-2017/33 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272416091750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910413

27243100008

Date : 03-14-2017

BC09/465.1/25200/0500565/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724310000-8

Collection Ref. Code : 1837-38-461-4

Customer Information----------

Name : REYES,GILBERTO B

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	364913GS6	Pole No	:	0500565
Serial No	:	2002113114	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8427
Period From	:	02-13-2017	Prev Rdg	:	8381
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 146.72
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.65
CURRENT BILL - MARCH 2017		298.58
TOTAL AMOUNT DUE		639.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 336.00

Your monthly electricity consumption chart

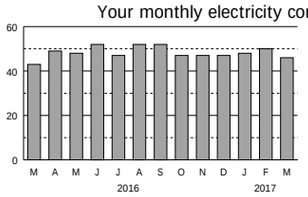

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.58		
Less : VAT	21.47		
Amount Net of VAT	277.11		
Less: BIR 2306	8.97		
BIR 2307	5.10	VATable Sales	277.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.04	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	284.51	TOTAL SALES	298.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/25200/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272416091750

Collection Ref. Code	: 1837-38-461-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 2724310000-8				
Customer Name	: REYES,GILBERTO B	TOTAL AMOUNT DUE	: 639.63	Overdue Bill	: 1
Meter Number	: 364913GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27243100008 BC09/465.1/25200/0/31/03-14-2017/33 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778792096861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911657

77851100006

Date : 03-14-2017

BC09/465.1/25400/0500565/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785110000-6

Collection Ref. Code : 1815-80-155-7

Customer Information----------

Name : CABANERO,ELEANOR M

Premise Address : SANGI,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	340408GS6	Pole No	:	0500565
Serial No	:	48001397	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10802
Period From	:	02-13-2017	Prev Rdg	:	10665
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		46.83
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.32
CURRENT BILL - MARCH 2017		1,404.51
TOTAL AMOUNT DUE		3,087.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,770.00

Your monthly electricity consumption chart

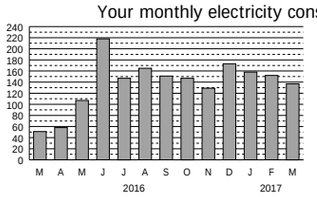

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.51		
Less : VAT	102.91		
Amount Net of VAT	1,301.60		
Less: BIR 2306	42.89		
BIR 2307	24.73	VATable Sales	1,301.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.98	VAT Zero Rated Sales	0.00
Add : VAT	102.91	VAT Amount	102.91
TOTAL AMOUNT DUE	1,336.89	TOTAL SALES	1,404.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/25400/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778792096861

Collection Ref. Code	: 1815-80-155-7	Premise Address	: SANGI,TABUNOK,TALISAY		
Account ID	: 7785110000-6				
Customer Name	: CABANERO,ELEANOR M	TOTAL AMOUNT DUE	: 3,087.33	Overdue Bill	: 1
Meter Number	: 340408GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77851100006 BC09/465.1/25400/0/31/03-14-2017/33 1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134792994822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908990

13491100007

Date : 03-14-2017

BC09/465.1/25500/0500565/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349110000-7

Collection Ref. Code : 1817-57-899-5

Customer Information----------

Name : REAL,ZHIEREUEL R

Premise Address : SANGI,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	384442GS6	Pole No	:	0500565
Serial No	:	2003132621	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7321
Period From	:	02-13-2017	Prev Rdg	:	7290
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 127.60
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.73
CURRENT BILL - MARCH 2017		171.78
TOTAL AMOUNT DUE		583.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 841.00

Your monthly electricity consumption chart

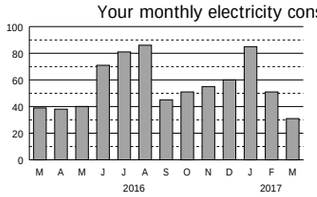

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.78		
Less : VAT	12.24		
Amount Net of VAT	159.54		
Less: BIR 2306	5.11		
BIR 2307	2.90	VATable Sales	159.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.53	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	163.77	TOTAL SALES	171.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/25500/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134792994822

Collection Ref. Code	: 1817-57-899-5	Premise Address	: SANGI,TABUNOK,TALISAY		
Account ID	: 1349110000-7				
Customer Name	: REAL,ZHIEREUEL R	TOTAL AMOUNT DUE	: 583.44	Overdue Bill	: 1
Meter Number	: 384442GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13491100007 BC09/465.1/25500/0/31/03-14-2017/33 1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666707053722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919645

66673100005

Date : 03-14-2017

BC09/465.1/25700/0463400/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667310000-5

Collection Ref. Code : 1841-68-410-4

Customer Information----------

Name : ABELLANA,FRANCISCO JR C

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056384	Pole No	:	0463400
Serial No	:	121437806	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5281
Period From	:	02-13-2017	Prev Rdg	:	5029
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	320	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,150.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.7381/kWh	186.00
System Loss Charge	0.6693/kWh	168.66
Sub-Total		1,528.22
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,150.50	63.01
Sub-Total		87.23
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		76.40
Transmission		5.61
System Loss		10.09
Distribution		87.12
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		322.86
CURRENT BILL - MARCH 2017		2,664.35
TOTAL AMOUNT DUE		5,814.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,390.00

Your monthly electricity consumption chart

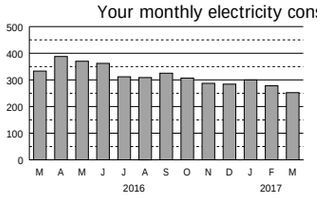

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.35		
Less : VAT	191.09		
Amount Net of VAT	2,473.26		
Less: BIR 2306	79.63		
BIR 2307	47.06	VATable Sales	2,473.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.57	VAT Zero Rated Sales	0.00
Add : VAT	191.09	VAT Amount	191.09
TOTAL AMOUNT DUE	2,537.66	TOTAL SALES	2,664.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/25700/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666707053722

Collection Ref. Code	: 1841-68-410-4	Premise Address	: TABUNOK,TALISAY		
Account ID	: 6667310000-5				
Customer Name	: ABELLANA,FRANCISCO JR C	TOTAL AMOUNT DUE	: 5,814.82	Overdue Bill	: 1
Meter Number	: MTR1056384				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66673100005

BC09/465.1/25700/0/31/03-14-2017/33

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506961146681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910496

50651108370

Date : 03-14-2017

BC09/465.1/25800/0463400/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065110837-0

Collection Ref. Code : 1857-88-782-4

Customer Information----------

Name : GABASA,DONABELLA TIPAY

Premise Address : HI-WAY,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8609 EES6	Pole No	:	0463400
Serial No	:	05658068	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9446
Period From	:	02-13-2017	Prev Rdg	:	9306
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	260	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.69
CURRENT BILL - MARCH 2017		1,431.22
TOTAL AMOUNT DUE		2,976.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,581.00

Your monthly electricity consumption chart

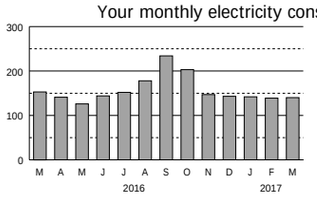

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.22		
Less : VAT	104.73		
Amount Net of VAT	1,326.49		
Less: BIR 2306	43.65		
BIR 2307	25.20	VATable Sales	1,326.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.64	VAT Zero Rated Sales	0.00
Add : VAT	104.73	VAT Amount	104.73
TOTAL AMOUNT DUE	1,362.37	TOTAL SALES	1,431.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/25800/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506961146681

Collection Ref. Code	: 1857-88-782-4	Premise Address	: HI-WAY,TABUNOC, TALISAY CITY		
Account ID	: 5065110837-0				
Customer Name	: GABASA,DONABELLA TIPAY	TOTAL AMOUNT DUE	: 2,976.76	Overdue Bill	: 1
Meter Number	: 8609 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50651108370 BC09/465.1/25800/0/31/03-14-2017/33 1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387870309706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915108

38783100001

Date : 03-14-2017

BC09/465.1/26000/0463400/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878310000-1

Collection Ref. Code : 1829-79-926-6

Customer Information----------

Name : REYES,HERMOGENES N

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	422743GS6	Pole No	:	0463400
Serial No	:	2003211348	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11060
Period From	:	02-13-2017	Prev Rdg	:	10798
No of Days	:	28	Diff Rdg	:	262
Avg kWh/day	:	9.36	Registered	:	262
Conn Load	:	1640	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,324.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.7381/kWh	193.38
System Loss Charge	0.6693/kWh	175.36
Sub-Total		1,588.87
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,324.00	66.48
Sub-Total		91.66
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		79.42
Transmission		5.83
System Loss		10.48
Distribution		90.56
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		335.76
CURRENT BILL - MARCH 2017		2,770.95
TOTAL AMOUNT DUE		6,095.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,572.00

Your monthly electricity consumption chart

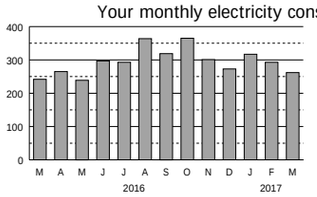

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.95		
Less : VAT	198.75		
Amount Net of VAT	2,572.20		
Less: BIR 2306	82.82		
BIR 2307	48.95	VATable Sales	2,572.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.43	VAT Zero Rated Sales	0.00
Add : VAT	198.75	VAT Amount	198.75
TOTAL AMOUNT DUE	2,639.18	TOTAL SALES	2,770.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/26000/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387870309706

Collection Ref. Code	: 1829-79-926-6	Premise Address	: TABUNOK TALISAY		
Account ID	: 3878310000-1				
Customer Name	: REYES,HERMOGENES N	TOTAL AMOUNT DUE	: 6,095.18	Overdue Bill	: 1
Meter Number	: 422743GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38783100001

BC09/465.1/26000/0/31/03-14-2017/33

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269862168362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909361

26913100009

Date : 03-14-2017

BC09/465.1/26100/0463400/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691310000-9

Collection Ref. Code : 1835-54-053-8

Customer Information----------

Name : PACALDO,MERLYN E

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	315073GS6	Pole No	:	0463400
Serial No	:	47203715	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23775
Period From	:	02-13-2017	Prev Rdg	:	23666
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.05
CURRENT BILL - MARCH 2017		1,129.48
TOTAL AMOUNT DUE		2,951.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,348.00

Your monthly electricity consumption chart

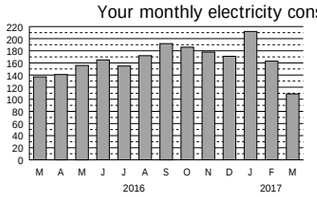

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.48		
Less : VAT	83.17		
Amount Net of VAT	1,046.31		
Less: BIR 2306	34.66		
BIR 2307	19.89	VATable Sales	1,046.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.76	VAT Zero Rated Sales	0.00
Add : VAT	83.17	VAT Amount	83.17
TOTAL AMOUNT DUE	1,074.93	TOTAL SALES	1,129.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/26100/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269862168362

Collection Ref. Code	: 1835-54-053-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 2691310000-9				
Customer Name	: PACALDO,MERLYN E	TOTAL AMOUNT DUE	: 2,951.52	Overdue Bill	: 1
Meter Number	: 315073GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26913100009 BC09/465.1/26100/0/31/03-14-2017/33 1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756652953212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915645

75634100004

Date : 03-14-2017

BC09/465.1/26400/0463393/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563410000-4

Collection Ref. Code : 1831-73-596-2

Customer Information----------

Name : JUMAWAN,AMADO M JR

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	403397GS6	Pole No	:	0463393
Serial No	:	2004209136	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21595
Period From	:	02-13-2017	Prev Rdg	:	21464
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		40.52
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.18
CURRENT BILL - MARCH 2017		1,338.46
TOTAL AMOUNT DUE		2,735.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,971.00

Your monthly electricity consumption chart

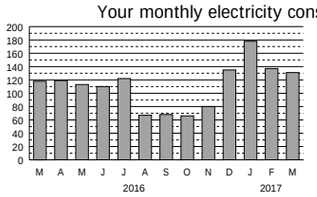

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.46		
Less : VAT	97.91		
Amount Net of VAT	1,240.55		
Less: BIR 2306	40.80		
BIR 2307	23.56	VATable Sales	1,240.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.19	VAT Zero Rated Sales	0.00
Add : VAT	97.91	VAT Amount	97.91
TOTAL AMOUNT DUE	1,274.10	TOTAL SALES	1,338.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/26400/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756652953212

Collection Ref. Code	: 1831-73-596-2	Premise Address	: TABUNOC TALISAY		
Account ID	: 7563410000-4				
Customer Name	: JUMAWAN,AMADO M JR	TOTAL AMOUNT DUE	: 2,735.18	Overdue Bill	: 1
Meter Number	: 403397GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75634100004 BC09/465.1/26400/0/31/03-14-2017/33 1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260048216288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917618

26061100009

Date : 03-14-2017

BC09/465.1/26600/0463393/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606110000-9

Collection Ref. Code : 1817-27-629-8

Customer Information----------

Name : EMPLEO,FRANCISCO

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	226313WS6	Pole No	:	0463393
Serial No	:	43010403	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	71301
Period From	:	02-13-2017	Prev Rdg	:	71058
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,905.50	58.11
Sub-Total		81.47
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		308.53
CURRENT BILL - MARCH 2017		2,485.07
TOTAL AMOUNT DUE		5,390.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,890.00

Your monthly electricity consumption chart

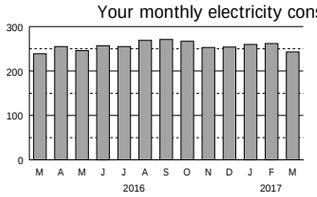

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.07		
Less : VAT	181.89		
Amount Net of VAT	2,303.18		
Less: BIR 2306	75.79		
BIR 2307	43.75	VATable Sales	2,303.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,183.64	VAT Zero Rated Sales	0.00
Add : VAT	181.89	VAT Amount	181.89
TOTAL AMOUNT DUE	2,365.53	TOTAL SALES	2,485.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/26600/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260048216288

Collection Ref. Code	: 1817-27-629-8	Premise Address	: TABUNOC TALISAY		
Account ID	: 2606110000-9				
Customer Name	: EMPLEO,FRANCISCO	TOTAL AMOUNT DUE	: 5,390.33	Overdue Bill	: 1
Meter Number	: 226313WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26061100009 BC09/465.1/26600/0/31/03-14-2017/33 1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454509329103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914906

45491100009

Date : 03-14-2017

BC09/465.1/26900/0463393/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549110000-9

Collection Ref. Code : 1817-62-572-1

Customer Information----------

Name : ABALLE,REDGIE C

Premise Address : Z-2 817,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	357288GS6	Pole No	:	0463393
Serial No	:	2002116049	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11096
Period From	:	02-13-2017	Prev Rdg	:	10822
No of Days	:	28	Diff Rdg	:	274
Avg kWh/day	:	9.79	Registered	:	274
Conn Load	:	240	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,098.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,098.00	61.96
Sub-Total		88.29
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		347.38
CURRENT BILL - MARCH 2017		2,797.37
TOTAL AMOUNT DUE		5,895.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 4,189.00

Your monthly electricity consumption chart

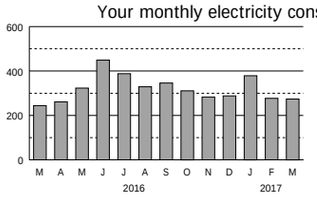

Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.37		
Less : VAT	204.58		
Amount Net of VAT	2,592.79		
Less: BIR 2306	85.24		
BIR 2307	49.24	VATable Sales	2,592.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.31	VAT Zero Rated Sales	0.00
Add : VAT	204.58	VAT Amount	204.58
TOTAL AMOUNT DUE	2,662.89	TOTAL SALES	2,797.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/26900/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454509329103

Collection Ref. Code	: 1817-62-572-1	Premise Address	: Z-2 817,TABUNOK,TALISAY		
Account ID	: 4549110000-9				
Customer Name	: ABALLE,REDGIE C	TOTAL AMOUNT DUE	: 5,895.42	Overdue Bill	: 1
Meter Number	: 357288GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45491100009 BC09/465.1/26900/0/31/03-14-2017/33 1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009440575093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911471

00983100009

Date : 03-14-2017

BC09/465.1/27100/0463393/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098310000-9

Collection Ref. Code : 1829-85-506-9

Customer Information----------

Name : LIBATON,VIRGILIA D

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	145069WS6	Pole No	:	0463393
Serial No	:	48092277	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27513
Period From	:	02-13-2017	Prev Rdg	:	27275
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	200	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,921.50	58.43
Sub-Total		81.31
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		302.39
CURRENT BILL - MARCH 2017		2,435.77
TOTAL AMOUNT DUE		5,357.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,073.61

Your monthly electricity consumption chart

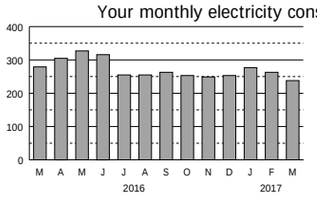

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.77		
Less : VAT	178.34		
Amount Net of VAT	2,257.43		
Less: BIR 2306	74.30		
BIR 2307	42.88	VATable Sales	2,257.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.25	VAT Zero Rated Sales	0.00
Add : VAT	178.34	VAT Amount	178.34
TOTAL AMOUNT DUE	2,318.59	TOTAL SALES	2,435.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/27100/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009440575093

Collection Ref. Code	: 1829-85-506-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 0098310000-9				
Customer Name	: LIBATON,VIRGILIA D	TOTAL AMOUNT DUE	: 5,357.20	Overdue Bill	: 1
Meter Number	: 145069WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00983100009 BC09/465.1/27100/0/31/03-14-2017/33 1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123191332951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917157

12384100009

Date : 03-14-2017

BC09/465.1/27110/0463372/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1238410000-9

Collection Ref. Code : 1845-72-086-5

Customer Information----------

Name : ALFAFARA,EMELIE M1 MENDOZA

Premise Address : NEAR TABUNOK SCHOOL OF LEARNING,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	487467GS6	Pole No	:	0463372
Serial No	:	52972318	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30716
Period From	:	02-13-2017	Prev Rdg	:	30329
No of Days	:	28	Diff Rdg	:	387
Avg kWh/day	:	13.82	Registered	:	387
Conn Load	:	180	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,233.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,802.26
Transmission Charge	0.7381/kWh	285.64
System Loss Charge	0.6693/kWh	259.02
Sub-Total		2,346.92
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,233.00	84.66
Sub-Total		121.85
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		117.33
Transmission		8.63
System Loss		15.47
Distribution		133.48
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		493.96
CURRENT BILL - MARCH 2017		4,075.05
TOTAL AMOUNT DUE		8,308.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 3,630.00

Your monthly electricity consumption chart

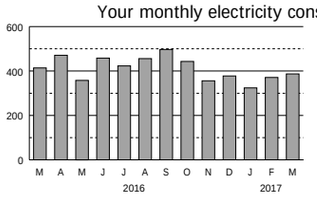

Avg Monthly Usage : 410.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,075.05		
Less : VAT	291.68		
Amount Net of VAT	3,783.37		
Less: BIR 2306	121.52		
BIR 2307	71.98	VATable Sales	3,783.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,589.87	VAT Zero Rated Sales	0.00
Add : VAT	291.68	VAT Amount	291.68
TOTAL AMOUNT DUE	3,881.55	TOTAL SALES	4,075.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/27110/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123191332951

Collection Ref. Code	: 1845-72-086-5	Premise Address	: NEAR TABUNOK SCHOOL OF LEARNING,TABUNOK,TALISAY		
Account ID	: 1238410000-9				
Customer Name	: ALFAFARA,EMELIE M1 MENDOZA	TOTAL AMOUNT DUE	: 8,308.29	Overdue Bill	: 1
Meter Number	: 487467GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12384100009 BC09/465.1/27110/0/31/03-14-2017/33 1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323629384018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917503

32384100007

Date : 03-14-2017

BC09/465.1/27130/0463372/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238410000-7

Collection Ref. Code : 1845-72-098-9

Customer Information----------

Name : ALFAFARA,EMELIE M3 M

Premise Address : NEAR TABUNOK SCHOOL OF LEARNING,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1136561	Pole No	:	0463372
Serial No	:	84450179	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	292
Period From	:	02-13-2017	Prev Rdg	:	267
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	180	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		202.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.7381/kWh	18.45
System Loss Charge	0.6693/kWh	16.73
Sub-Total		151.61
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.40
Surcharge	0.02 of 202.50	4.05
Sub-Total		6.45
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		7.58
Transmission		0.56
System Loss		0.99
Distribution		9.18
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		32.30
CURRENT BILL - MARCH 2017		266.90
TOTAL AMOUNT DUE		469.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 583.00

Your monthly electricity consumption chart

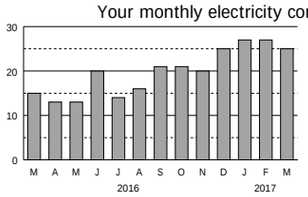

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.90		
Less : VAT	19.22		
Amount Net of VAT	247.68		
Less: BIR 2306	8.00		
BIR 2307	4.72	VATable Sales	247.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.96	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	254.18	TOTAL SALES	266.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/27130/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323629384018

Collection Ref. Code	: 1845-72-098-9	Premise Address	: NEAR TABUNOK SCHOOL OF LEARNING,TABUNOK,TALISAY		
Account ID	: 3238410000-7				
Customer Name	: ALFAFARA,EMELIE M3 M	TOTAL AMOUNT DUE	: 469.21	Overdue Bill	: 1
Meter Number	: MTR1136561				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32384100007 BC09/465.1/27130/0/31/03-14-2017/33 1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770390852054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909478

77004100002

Date : 03-14-2017

BC09/465.1/27500/0639592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700410000-2

Collection Ref. Code : 1831-17-251-8

Customer Information----------

Name : CEBU PBS REALTY CORP M5

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	271474GS6	Pole No	:	0639592
Serial No	:	39964264	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	63316
Period From	:	02-13-2017	Prev Rdg	:	62397
No of Days	:	28	Diff Rdg	:	919
Avg kWh/day	:	32.82	Registered	:	919
Conn Load	:	920	Billed kWh	:	919

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,999.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,279.78
Transmission Charge	0.7381/kWh	678.31
System Loss Charge	0.6693/kWh	615.09
Sub-Total		5,573.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	88.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 27,342.50	546.85
Sub-Total		635.17
Government Charges		
Franchise Tax - Local		44.21
Value Added Tax		
Generation		278.60
Transmission		20.48
System Loss		36.75
Distribution		316.14
Others		81.53
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.96
Sub-Total		1,215.52
CURRENT BILL - MARCH 2017		10,058.40
TOTAL AMOUNT DUE		22,057.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 15,343.00

Your monthly electricity consumption chart

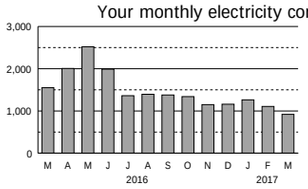

Avg Monthly Usage : 1,472.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,058.40		
Less : VAT	733.50		
Amount Net of VAT	9,324.90		
Less: BIR 2306	305.63		
BIR 2307	177.74	VATable Sales	9,324.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,841.53	VAT Zero Rated Sales	0.00
Add : VAT	733.50	VAT Amount	733.50
TOTAL AMOUNT DUE	9,575.03	TOTAL SALES	10,058.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/27500/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770390852054

Collection Ref. Code	: 1831-17-251-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 7700410000-2				
Customer Name	: CEBU PBS REALTY CORP M5	TOTAL AMOUNT DUE	: 22,057.92	Overdue Bill	: 1
Meter Number	: 271474GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77004100002 BC09/465.1/27500/0/31/03-14-2017/33 1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570668933194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909867

57004100004

Date : 03-14-2017

BC09/465.1/27600/0639592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700410000-4

Collection Ref. Code : 1831-17-242-9

Customer Information----------

Name : CEBU PBS REALTY CORP M2

Premise Address : TABUNOK TALISAY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	277255GS6	Pole No	:	0639592
Serial No	:	45593130	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	62965
Period From	:	02-13-2017	Prev Rdg	:	62570
No of Days	:	28	Diff Rdg	:	395
Avg kWh/day	:	14.11	Registered	:	395
Conn Load	:	920	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,191.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.7381/kWh	291.55
System Loss Charge	0.6693/kWh	264.37
Sub-Total		2,395.44
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 13,191.50	263.83
Sub-Total		301.79
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		119.76
Transmission		8.80
System Loss		15.81
Distribution		136.23
Others		38.51
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		526.45
CURRENT BILL - MARCH 2017		4,358.90
TOTAL AMOUNT DUE		17,550.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 5,600.00

Your monthly electricity consumption chart

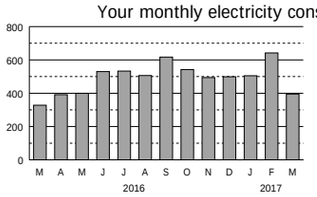

Avg Monthly Usage : 490.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,358.90		
Less : VAT	319.11		
Amount Net of VAT	4,039.79		
Less: BIR 2306	132.97		
BIR 2307	77.03	VATable Sales	4,039.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,829.79	VAT Zero Rated Sales	0.00
Add : VAT	319.11	VAT Amount	319.11
TOTAL AMOUNT DUE	4,148.90	TOTAL SALES	4,358.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/27600/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570668933194

Collection Ref. Code	: 1831-17-242-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 5700410000-4				
Customer Name	: CEBU PBS REALTY CORP M2	TOTAL AMOUNT DUE	: 17,550.53	Overdue Bill	: 2
Meter Number	: 277255GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57004100004 BC09/465.1/27600/0/31/03-14-2017/33 1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969764950383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909439

96972100000

Date : 03-14-2017

BC09/465.1/29400/0639585/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697210000-0

Collection Ref. Code : 1823-98-161-5

Customer Information----------

Name : ABELLANA,BENVENIDA D

Premise Address : 2618 SANGI,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089401	Pole No	:	0639585
Serial No	:	40007319	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19218
Period From	:	02-13-2017	Prev Rdg	:	18511
No of Days	:	28	Diff Rdg	:	707
Avg kWh/day	:	25.25	Registered	:	707
Conn Load	:	1245	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,389.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,292.50
Transmission Charge	0.4094/kWh	289.45
System Loss Charge	0.6734/kWh	476.09
Sub-Total		4,058.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,389.50	147.79
Sub-Total		215.74
Government Charges		
Franchise Tax - Local		31.51
Value Added Tax		
Generation		214.35
Transmission		8.74
System Loss		29.38
Distribution		243.35
Others		29.67
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		893.82
CURRENT BILL - MARCH 2017		7,195.53
TOTAL AMOUNT DUE		14,584.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 7,850.00

Your monthly electricity consumption chart

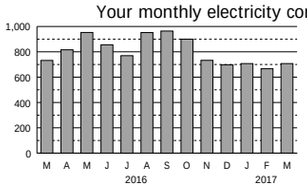

Avg Monthly Usage : 804.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,195.53		
Less : VAT	525.49		
Amount Net of VAT	6,670.04		
Less: BIR 2306	218.96		
BIR 2307	126.66	VATable Sales	6,670.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,324.42	VAT Zero Rated Sales	0.00
Add : VAT	525.49	VAT Amount	525.49
TOTAL AMOUNT DUE	6,849.91	TOTAL SALES	7,195.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/29400/0/31/03-14-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969764950383

Collection Ref. Code	: 1823-98-161-5	Premise Address	: 2618 SANGI,TABUNOK,TALISAY CITY
Account ID	: 9697210000-0		
Customer Name	: ABELLANA,BENVENIDA D	TOTAL AMOUNT DUE	: 14,584.98 Overdue Bill : 1
Meter Number	: MTR1089401		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96972100000 BC09/465.1/29400/0/31/03-14-2017/33 1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746737037423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890862

74614200009

Date : 03-14-2017

BC09/410.2/30/0290730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461420000-9

Collection Ref. Code : 1841-47-158-5

Customer Information----------

Name : BALILA,ROGER L

Premise Address : H. CORTES ST., CORNER,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133162	Pole No	:	0290730
Serial No	:	40079393	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8292
Period From	:	02-13-2017	Prev Rdg	:	7891
No of Days	:	28	Diff Rdg	:	401
Avg kWh/day	:	14.32	Registered	:	401
Conn Load	:	7886	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,640.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.46
Transmission Charge	0.7381/kWh	295.98
System Loss Charge	0.6693/kWh	268.39
Sub-Total		2,431.83
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,640.00	112.80
Sub-Total		151.35
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		121.57
Transmission		8.94
System Loss		16.04
Distribution		138.29
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		514.95
CURRENT BILL - MARCH 2017		4,250.51
TOTAL AMOUNT DUE		9,890.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,789.00

Your monthly electricity consumption chart

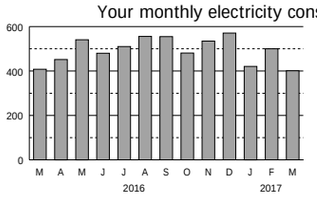

Avg Monthly Usage : 493.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,250.51		
Less : VAT	305.24		
Amount Net of VAT	3,945.27		
Less: BIR 2306	127.18		
BIR 2307	75.08	VATable Sales	3,945.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,743.01	VAT Zero Rated Sales	0.00
Add : VAT	305.24	VAT Amount	305.24
TOTAL AMOUNT DUE	4,048.25	TOTAL SALES	4,250.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/30/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746737037423

Collection Ref. Code	: 1841-47-158-5	Premise Address	: H. CORTES ST., CORNER,CABANCALAN,MANDAUE CITY		
Account ID	: 7461420000-9				
Customer Name	: BALILA,ROGER L	TOTAL AMOUNT DUE	: 9,890.56	Overdue Bill	: 1
Meter Number	: MTR1133162				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74614200009

BC09/410.2/30/0/21/03-14-2017/34

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906937988141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886840

90674200002

Date : 03-14-2017

BC09/410.2/80/0290751/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067420000-2

Collection Ref. Code : 1829-60-326-4

Customer Information----------

Name : MOLION,LISA T

Premise Address : 26H CORTES ST CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133172	Pole No	:	0290751
Serial No	:	40079394	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10947
Period From	:	02-13-2017	Prev Rdg	:	10826
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	400	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,096.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.7381/kWh	89.31
System Loss Charge	0.6693/kWh	80.99
Sub-Total		733.80
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,599.00	71.98
Sub-Total		83.61
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		36.68
Transmission		2.69
System Loss		4.84
Distribution		42.15
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.57
CURRENT BILL - MARCH 2017		1,329.20
TOTAL AMOUNT DUE		3,426.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,502.00

Your monthly electricity consumption chart

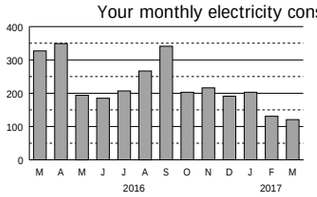

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.20		
Less : VAT	97.09		
Amount Net of VAT	1,232.11		
Less: BIR 2306	40.45		
BIR 2307	23.49	VATable Sales	1,232.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.17	VAT Zero Rated Sales	0.00
Add : VAT	97.09	VAT Amount	97.09
TOTAL AMOUNT DUE	1,265.26	TOTAL SALES	1,329.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/80/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906937988141

Collection Ref. Code	: 1829-60-326-4	Premise Address	: 26H CORTES ST CABANCALAN,MANDAUE CITY		
Account ID	: 9067420000-2				
Customer Name	: MOLION,LISA T	TOTAL AMOUNT DUE	: 3,426.11	Overdue Bill	: 1
Meter Number	: MTR1133172				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90674200002

BC09/410.2/80/0/21/03-14-2017/34

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048330924283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892795

04805200005

Date : 03-14-2017

BC09/410.2/100/0290751/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480520000-5

Collection Ref. Code : 1819-49-347-4

Customer Information----------

Name : CORTES,WILFREDO

Premise Address : BANILAD MANDAUE CITY,000009

TIN :

Metering Information----------

Meter No	:	MTR1103904	Pole No	:	0290751
Serial No	:	40045743	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3641
Period From	:	02-13-2017	Prev Rdg	:	3459
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		51.36
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		230.03
CURRENT BILL - MARCH 2017		1,851.79
TOTAL AMOUNT DUE		3,545.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,965.00

Your monthly electricity consumption chart

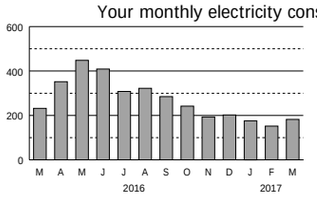

Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.79		
Less : VAT	135.21		
Amount Net of VAT	1,716.58		
Less: BIR 2306	56.34		
BIR 2307	32.60	VATable Sales	1,716.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.64	VAT Zero Rated Sales	0.00
Add : VAT	135.21	VAT Amount	135.21
TOTAL AMOUNT DUE	1,762.85	TOTAL SALES	1,851.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/100/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048330924283

Collection Ref. Code	: 1819-49-347-4	Premise Address	: BANILAD MANDAUE CITY,000009		
Account ID	: 0480520000-5				
Customer Name	: CORTES,WILFREDO	TOTAL AMOUNT DUE	: 3,545.37	Overdue Bill	: 1
Meter Number	: MTR1103904				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04805200005 BC09/410.2/100/0/21/03-14-2017/34 1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687755986943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897442

68724200008

Date : 03-14-2017

BC09/410.2/130/0290814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872420000-8

Collection Ref. Code : 1815-57-338-4

Customer Information----------

Name : CORTES,BERNABE

Premise Address : CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	257477GS6	Pole No	:	0290814
Serial No	:	39430432	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46234
Period From	:	02-13-2017	Prev Rdg	:	45895
No of Days	:	28	Diff Rdg	:	339
Avg kWh/day	:	12.11	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,056.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,578.72
Transmission Charge	0.4094/kWh	138.79
System Loss Charge	0.6734/kWh	228.28
Sub-Total		1,945.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,056.50	81.13
Sub-Total		113.71
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		102.77
Transmission		4.18
System Loss		14.08
Distribution		117.00
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		430.19
CURRENT BILL - MARCH 2017		3,464.67
TOTAL AMOUNT DUE		7,521.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,320.00

Your monthly electricity consumption chart

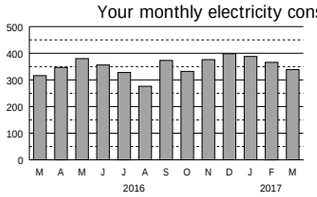

Avg Monthly Usage : 351.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,464.67		
Less : VAT	253.50		
Amount Net of VAT	3,211.17		
Less: BIR 2306	105.63		
BIR 2307	60.99	VATable Sales	3,211.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,044.55	VAT Zero Rated Sales	0.00
Add : VAT	253.50	VAT Amount	253.50
TOTAL AMOUNT DUE	3,298.05	TOTAL SALES	3,464.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/130/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687755986943

Collection Ref. Code	: 1815-57-338-4	Premise Address	: CABANCALAN MANDAUE		
Account ID	: 6872420000-8				
Customer Name	: CORTES,BERNABE	TOTAL AMOUNT DUE	: 7,521.11	Overdue Bill	: 1
Meter Number	: 257477GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68724200008

BC09/410.2/130/0/21/03-14-2017/34

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334616856449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881182

33464200006

Date : 03-14-2017

BC09/410.2/140/0290814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346420000-6

Collection Ref. Code : 1829-40-596-9

Customer Information----------

Name : CORTES,CIPRIANO G

Premise Address : H CORTES ST CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257474GS6	Pole No	:	0290814
Serial No	:	41669090	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24270
Period From	:	02-13-2017	Prev Rdg	:	24006
No of Days	:	28	Diff Rdg	:	264
Avg kWh/day	:	9.43	Registered	:	264
Conn Load	:	150	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,275.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,275.50	65.51
Sub-Total		90.88
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		335.46
CURRENT BILL - MARCH 2017		2,702.04
TOTAL AMOUNT DUE		5,977.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 3,460.00

Your monthly electricity consumption chart

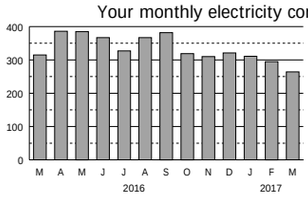

Avg Monthly Usage : 334.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.04		
Less : VAT	197.86		
Amount Net of VAT	2,504.18		
Less: BIR 2306	82.45		
BIR 2307	47.57	VATable Sales	2,504.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,374.16	VAT Zero Rated Sales	0.00
Add : VAT	197.86	VAT Amount	197.86
TOTAL AMOUNT DUE	2,572.02	TOTAL SALES	2,702.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/140/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334616856449

Collection Ref. Code : 1829-40-596-9

Account ID : 3346420000-6

Customer Name : CORTES,CIPRIANO G

Meter Number : 257474GS6

Period : Feb 2017

Premise Address : H CORTES ST CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,977.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33464200006

BC09/410.2/140/0/21/03-14-2017/34

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947243629486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893137

94764200005

Date : 03-14-2017

BC09/410.2/150/0290835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476420000-5

Collection Ref. Code : 1837-22-299-1

Customer Information----------

Name : CORTES,RAUL G

Premise Address : CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046450	Pole No	:	0290835
Serial No	:	125290331	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6310
Period From	:	02-13-2017	Prev Rdg	:	6212
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	160	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		- 14.30
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.51
CURRENT BILL - MARCH 2017		954.12
TOTAL AMOUNT DUE		2,359.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,608.00

Your monthly electricity consumption chart

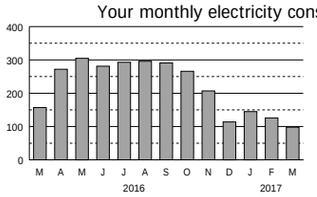

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.12		
Less : VAT	69.65		
Amount Net of VAT	884.47		
Less: BIR 2306	29.03		
BIR 2307	16.76	VATable Sales	884.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.68	VAT Zero Rated Sales	0.00
Add : VAT	69.65	VAT Amount	69.65
TOTAL AMOUNT DUE	908.33	TOTAL SALES	954.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/150/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947243629486

Collection Ref. Code	: 1837-22-299-1	Premise Address	: CABANCALAN, MANDAUE CITY
Account ID	: 9476420000-5		
Customer Name	: CORTES,RAUL G	TOTAL AMOUNT DUE	: 2,359.27
Meter Number	: MTR1046450		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94764200005

BC09/410.2/150/0/21/03-14-2017/34

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402438863498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882572

40220238774

Date : 03-14-2017

BC09/410.2/151/0290821/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022023877-4

Collection Ref. Code : 1853-82-248-5

Customer Information----------

Name : SALAVER,GILDA MONTESEVEN

Premise Address : HERNAN CORTES ST.,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	560677 GS6	Pole No	:	0290821
Serial No	:	18697866	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10455
Period From	:	02-13-2017	Prev Rdg	:	10235
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	780	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,124.50	62.49
Sub-Total		83.63
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		280.64
CURRENT BILL - MARCH 2017		2,261.52
TOTAL AMOUNT DUE		5,385.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,460.00

Your monthly electricity consumption chart

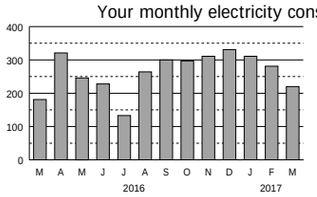

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.52		
Less : VAT	165.93		
Amount Net of VAT	2,095.59		
Less: BIR 2306	69.15		
BIR 2307	39.82	VATable Sales	2,095.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.62	VAT Zero Rated Sales	0.00
Add : VAT	165.93	VAT Amount	165.93
TOTAL AMOUNT DUE	2,152.55	TOTAL SALES	2,261.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/151/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402438863498

Collection Ref. Code	: 1853-82-248-5	Premise Address	: HERNAN CORTES ST.,CABANCALAN, MANDAUE CITY
Account ID	: 4022023877-4		
Customer Name	: SALAVER,GILDA MONTESEVEN	TOTAL AMOUNT DUE	: 5,385.83
Meter Number	: 560677 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40220238774 BC09/410.2/151/0/21/03-14-2017/34 1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935851948683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881966

93554200001

Date : 03-14-2017

BC09/410.2/170/0290835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355420000-1

Collection Ref. Code : 1835-74-443-5

Customer Information----------

Name : CORTES,HERMOGENES G.

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166757	Pole No	:	0290835
Serial No	:	133480907	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1529
Period From	:	02-13-2017	Prev Rdg	:	1362
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		56.11
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		212.25
CURRENT BILL - MARCH 2017		1,709.75
TOTAL AMOUNT DUE		3,712.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,202.00

Your monthly electricity consumption chart

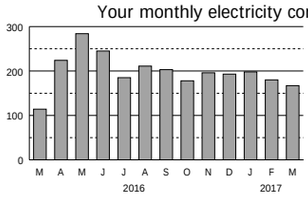

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.75		
Less : VAT	125.21		
Amount Net of VAT	1,584.54		
Less: BIR 2306	52.16		
BIR 2307	30.10	VATable Sales	1,584.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.28	VAT Zero Rated Sales	0.00
Add : VAT	125.21	VAT Amount	125.21
TOTAL AMOUNT DUE	1,627.49	TOTAL SALES	1,709.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/170/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935851948683

Collection Ref. Code	: 1835-74-443-5	Premise Address	: CABANCALAN,MANDAUE CITY		
Account ID	: 9355420000-1				
Customer Name	: CORTES,HERMOGENES G.	TOTAL AMOUNT DUE	: 3,712.68	Overdue Bill	: 1
Meter Number	: MTR1166757				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93554200001 BC09/410.2/170/0/21/03-14-2017/34 1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506329805527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886159

50674200006

Date : 03-14-2017

BC09/410.2/180/0290835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067420000-6

Collection Ref. Code : 1829-60-167-9

Customer Information----------

Name : ABASOLO,NILO C JR

Premise Address : C31 CORTES ST CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258933GS6	Pole No	:	0290835
Serial No	:	49339208	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39886
Period From	:	02-13-2017	Prev Rdg	:	39632
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	130	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,944.50	58.89
Sub-Total		83.30
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		322.25
CURRENT BILL - MARCH 2017		2,595.23
TOTAL AMOUNT DUE		5,539.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,157.00

Your monthly electricity consumption chart

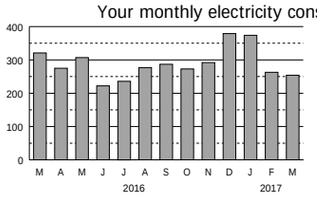

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.23		
Less : VAT	189.87		
Amount Net of VAT	2,405.36		
Less: BIR 2306	79.11		
BIR 2307	45.69	VATable Sales	2,405.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,280.56	VAT Zero Rated Sales	0.00
Add : VAT	189.87	VAT Amount	189.87
TOTAL AMOUNT DUE	2,470.43	TOTAL SALES	2,595.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/180/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506329805527

Collection Ref. Code	: 1829-60-167-9	Premise Address	: C31 CORTES ST CABANCALAN,MANDAUE CITY		
Account ID	: 5067420000-6				
Customer Name	: ABASOLO,NILO C JR	TOTAL AMOUNT DUE	: 5,539.63	Overdue Bill	: 1
Meter Number	: 258933GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50674200006 BC09/410.2/180/0/21/03-14-2017/34 1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487555111273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899990

48724200000

Date : 03-14-2017

BC09/410.2/200/0290772/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872420000-0

Collection Ref. Code : 1815-57-311-2

Customer Information----------

Name : CENIZA,MARIA

Premise Address : CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	134623WS6	Pole No	:	0290772
Serial No	:	62417090	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49517
Period From	:	02-13-2017	Prev Rdg	:	48819
No of Days	:	28	Diff Rdg	:	698
Avg kWh/day	:	24.93	Registered	:	698
Conn Load	:	0	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,792.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,250.59
Transmission Charge	0.4094/kWh	285.76
System Loss Charge	0.6734/kWh	470.03
Sub-Total		4,006.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 14,291.50	285.83
Sub-Total		352.92
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		211.60
Transmission		8.63
System Loss		29.01
Distribution		240.26
Others		46.17
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		900.01
CURRENT BILL - MARCH 2017		7,261.50
TOTAL AMOUNT DUE		15,054.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 6,499.00

Your monthly electricity consumption chart

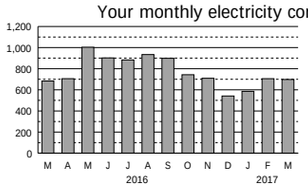

Avg Monthly Usage : 768.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,261.50		
Less : VAT	535.67		
Amount Net of VAT	6,725.83		
Less: BIR 2306	223.21		
BIR 2307	127.87	VATable Sales	6,725.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,374.75	VAT Zero Rated Sales	0.00
Add : VAT	535.67	VAT Amount	535.67
TOTAL AMOUNT DUE	6,910.42	TOTAL SALES	7,261.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/200/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487555111273

Collection Ref. Code : 1815-57-311-2

Account ID : 4872420000-0

Customer Name : CENIZA,MARIA

Meter Number : 134623WS6

Period : Feb 2017

Premise Address : CABANGKALAN MANDAWE

TOTAL AMOUNT DUE : 15,054.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48724200000

BC09/410.2/200/0/21/03-14-2017/34

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009711192451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888206

00924200009

Date : 03-14-2017

BC09/410.2/290/0290793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092420000-9

Collection Ref. Code : 1839-76-665-4

Customer Information----------

Name : GENSON,JUAN VITO C

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428890GS6	Pole No	:	0290793
Serial No	:	52282436	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45361
Period From	:	02-13-2017	Prev Rdg	:	44613
No of Days	:	28	Diff Rdg	:	748
Avg kWh/day	:	26.71	Registered	:	748
Conn Load	:	2640	Billed kWh	:	748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,453.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,483.44
Transmission Charge	0.7381/kWh	552.10
System Loss Charge	0.6693/kWh	500.64
Sub-Total		4,536.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 6,454.00	129.08
Sub-Total		200.97
Government Charges		
Franchise Tax - Local		34.41
Value Added Tax		
Generation		226.76
Transmission		16.67
System Loss		29.92
Distribution		257.43
Others		28.25
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		949.78
CURRENT BILL - MARCH 2017		7,832.19
TOTAL AMOUNT DUE		14,286.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 7,556.69

Your monthly electricity consumption chart

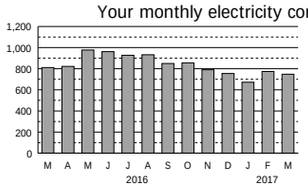

Avg Monthly Usage : 836.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,832.19		
Less : VAT	559.03		
Amount Net of VAT	7,273.16		
Less: BIR 2306	232.93		
BIR 2307	138.34	VATable Sales	7,273.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,901.89	VAT Zero Rated Sales	0.00
Add : VAT	559.03	VAT Amount	559.03
TOTAL AMOUNT DUE	7,460.92	TOTAL SALES	7,832.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/290/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009711192451

Collection Ref. Code	: 1839-76-665-4	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0092420000-9				
Customer Name	: GENSON,JUAN VITO C	TOTAL AMOUNT DUE	: 14,286.16	Overdue Bill	: 1
Meter Number	: 428890GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00924200009 BC09/410.2/290/0/21/03-14-2017/34 1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278665589546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27824200003

1008890891
Date : 03-14-2017
BC09/410.2/430/0365572/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782420000-3
Collection Ref. Code : 1827-25-404-1

Customer Information----------
Name : INGGO,JULINA E
Premise Address : HERNAN CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424276GS6	Pole No	:	0365572
Serial No	:	62490181	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14674
Period From	:	02-13-2017	Prev Rdg	:	14620
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	570	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 133.05
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.45
CURRENT BILL - MARCH 2017		391.86
TOTAL AMOUNT DUE		781.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 21, 2017 - 570.00

Your monthly electricity consumption chart

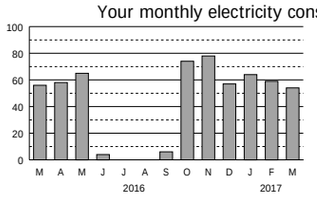

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.86		
Less : VAT	28.03		
Amount Net of VAT	363.83		
Less: BIR 2306	11.68		
BIR 2307	6.76	VATable Sales	363.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.39	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	373.42	TOTAL SALES	391.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/430/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278665589546

Collection Ref. Code	: 1827-25-404-1	Premise Address	: HERNAN CORTES ST.,BANILAD,MANDAUE CITY
Account ID	: 2782420000-3		
Customer Name	: INGGO,JULINA E	TOTAL AMOUNT DUE	: 781.43
Meter Number	: 424276GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27824200003

BC09/410.2/430/0/21/03-14-2017/34

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814650143333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892874

81476200001

Date : 03-14-2017

BC09/410.2/460/0365572/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147620000-1

Collection Ref. Code : 1837-92-470-8

Customer Information----------

Name : MATUGUINA,REX

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199514WS6	Pole No	:	0365572
Serial No	:	47393666	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26772
Period From	:	02-13-2017	Prev Rdg	:	26497
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,179.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,179.00	63.58
Sub-Total		90.01
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		348.80
CURRENT BILL - MARCH 2017		2,809.14
TOTAL AMOUNT DUE		5,988.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,492.00

Your monthly electricity consumption chart

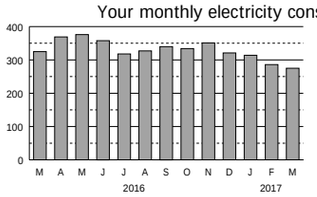

Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.14		
Less : VAT	205.48		
Amount Net of VAT	2,603.66		
Less: BIR 2306	85.62		
BIR 2307	49.45	VATable Sales	2,603.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,468.59	VAT Zero Rated Sales	0.00
Add : VAT	205.48	VAT Amount	205.48
TOTAL AMOUNT DUE	2,674.07	TOTAL SALES	2,809.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/460/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814650143333

Collection Ref. Code : 1837-92-470-8

Account ID : 8147620000-1

Customer Name : MATUGUINA,REX

Meter Number : 199514WS6

Period : Feb 2017

Premise Address : CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,988.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81476200001

BC09/410.2/460/0/21/03-14-2017/34

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320225153444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899141

32025200000

Date : 03-14-2017

BC09/410.2/470/0365572/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202520000-0

Collection Ref. Code : 1819-97-917-2

Customer Information----------

Name : CODOY,JOSE EDDIE (UP) A

Premise Address : H. CORTES ST.,,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381187GS6	Pole No	:	0365572
Serial No	:	2003129634	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8359
Period From	:	02-13-2017	Prev Rdg	:	7673
No of Days	:	28	Diff Rdg	:	686
Avg kWh/day	:	24.50	Registered	:	686
Conn Load	:	900	Billed kWh	:	686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,397.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,194.70
Transmission Charge	0.4094/kWh	280.85
System Loss Charge	0.6734/kWh	461.95
Sub-Total		3,937.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,398.00	167.96
Sub-Total		233.90
Government Charges		
Franchise Tax - Local		30.70
Value Added Tax		
Generation		207.97
Transmission		8.47
System Loss		28.51
Distribution		236.14
Others		31.75
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		870.36
CURRENT BILL - MARCH 2017		7,009.61
TOTAL AMOUNT DUE		15,407.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 9,797.57

Your monthly electricity consumption chart

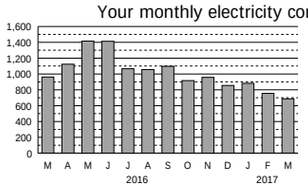

Avg Monthly Usage : 1,014.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,009.61		
Less : VAT	512.84		
Amount Net of VAT	6,496.77		
Less: BIR 2306	213.68		
BIR 2307	123.40	VATable Sales	6,496.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,159.69	VAT Zero Rated Sales	0.00
Add : VAT	512.84	VAT Amount	512.84
TOTAL AMOUNT DUE	6,672.53	TOTAL SALES	7,009.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/470/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320225153444

Collection Ref. Code	: 1819-97-917-2	Premise Address	: H. CORTES ST.,,CABANCALAN,MANDAUE CITY		
Account ID	: 3202520000-0				
Customer Name	: CODOY,JOSE EDDIE (UP) A	TOTAL AMOUNT DUE	: 15,407.58	Overdue Bill	: 1
Meter Number	: 381187GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32025200000 BC09/410.2/470/0/21/03-14-2017/34 1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220691341616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900177

22025200001

Date : 03-14-2017

BC09/410.2/480/0365572/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202520000-1

Collection Ref. Code : 1819-97-914-8

Customer Information----------

Name : CODOY,JOSE EDDIE (DOWN) A

Premise Address : H. CORTES ST.,,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379883GS6	Pole No	:	0365572
Serial No	:	2003127450	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47466
Period From	:	02-13-2017	Prev Rdg	:	46986
No of Days	:	28	Diff Rdg	:	480
Avg kWh/day	:	17.14	Registered	:	480
Conn Load	:	915	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,571.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,235.36
Transmission Charge	0.4094/kWh	196.51
System Loss Charge	0.6734/kWh	323.23
Sub-Total		2,755.10
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,571.50	111.43
Sub-Total		157.56
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		145.51
Transmission		5.94
System Loss		19.96
Distribution		165.41
Others		21.48
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		608.43
CURRENT BILL - MARCH 2017		4,899.51
TOTAL AMOUNT DUE		10,471.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,889.96

Your monthly electricity consumption chart

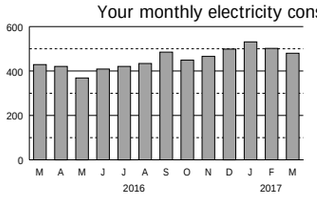

Avg Monthly Usage : 453.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.51		
Less : VAT	358.30		
Amount Net of VAT	4,541.21		
Less: BIR 2306	149.29		
BIR 2307	86.25	VATable Sales	4,541.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,305.67	VAT Zero Rated Sales	0.00
Add : VAT	358.30	VAT Amount	358.30
TOTAL AMOUNT DUE	4,663.97	TOTAL SALES	4,899.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/480/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220691341616

Collection Ref. Code	: 1819-97-914-8	Premise Address	: H. CORTES ST.,,CABANCALAN,MANDAUE CITY		
Account ID	: 2202520000-1				
Customer Name	: CODOY,JOSE EDDIE (DOWN) A	TOTAL AMOUNT DUE	: 10,471.14	Overdue Bill	: 1
Meter Number	: 379883GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22025200001 BC09/410.2/480/0/21/03-14-2017/34 1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878028143852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891408

87875200005

Date : 03-14-2017

BC09/410.2/500/0365586/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787520000-5

Collection Ref. Code : 1813-77-695-4

Customer Information----------

Name : GO,ROBERT M1 T T.

Premise Address : BSDE JAN JOSEF CODOY, CABAHUG DRIVE,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013271 EFS6	Pole No	:	0365586
Serial No	:	121449940	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9309
Period From	:	02-13-2017	Prev Rdg	:	8989
No of Days	:	28	Diff Rdg	:	320
Avg kWh/day	:	11.43	Registered	:	320
Conn Load	:	10174	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,359.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,359.00	187.18
Sub-Total		217.94
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		27.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		420.02
CURRENT BILL - MARCH 2017		3,395.32
TOTAL AMOUNT DUE		12,754.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,012.00

Your monthly electricity consumption chart

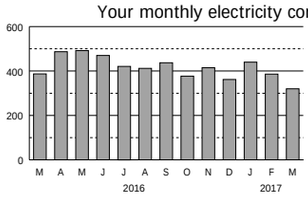

Avg Monthly Usage : 415.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.32		
Less : VAT	252.69		
Amount Net of VAT	3,142.63		
Less: BIR 2306	105.29		
BIR 2307	59.80	VATable Sales	3,142.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.54	VAT Zero Rated Sales	0.00
Add : VAT	252.69	VAT Amount	252.69
TOTAL AMOUNT DUE	3,230.23	TOTAL SALES	3,395.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/500/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878028143852

Collection Ref. Code	: 1813-77-695-4	Premise Address	: BSDE JAN JOSEF CODOY, CABAHUG DRIVE,CABANCALAN,MANDAUE CITY
Account ID	: 8787520000-5		
Customer Name	: GO,ROBERT M1 T T.	TOTAL AMOUNT DUE	: 12,754.43 Overdue Bill : 2
Meter Number	: 013271 EFS6		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87875200005

BC09/410.2/500/0/21/03-14-2017/34

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286029026482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897752

28684200000

Date : 03-14-2017

BC09/410.2/510/0365586/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868420000-0

Collection Ref. Code : 1819-18-020-4

Customer Information----------

Name : GO,ROBERT (M2) T.

Premise Address : BSDE JAN JOSEF CODOY, CABAHUG DRIVE,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2145 EIS6	Pole No	:	0365586
Serial No	:	83303658	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38547
Period From	:	02-13-2017	Prev Rdg	:	37785
No of Days	:	28	Diff Rdg	:	762
Avg kWh/day	:	27.21	Registered	:	762
Conn Load	:	9604	Billed kWh	:	762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,998.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,548.63
Transmission Charge	0.4094/kWh	311.96
System Loss Charge	0.6734/kWh	513.13
Sub-Total		4,373.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 10,999.00	219.98
Sub-Total		293.22
Government Charges		
Franchise Tax - Local		34.26
Value Added Tax		
Generation		231.01
Transmission		9.42
System Loss		31.66
Distribution		262.24
Others		39.30
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		970.92
CURRENT BILL - MARCH 2017		7,823.17
TOTAL AMOUNT DUE		18,822.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 10,009.00

Your monthly electricity consumption chart

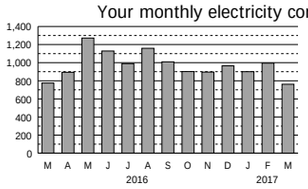

Avg Monthly Usage : 972.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,823.17		
Less : VAT	573.63		
Amount Net of VAT	7,249.54		
Less: BIR 2306	239.01		
BIR 2307	137.73	VATable Sales	7,249.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,872.80	VAT Zero Rated Sales	0.00
Add : VAT	573.63	VAT Amount	573.63
TOTAL AMOUNT DUE	7,446.43	TOTAL SALES	7,823.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/510/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286029026482

Collection Ref. Code	: 1819-18-020-4	Premise Address	: BSDE JAN JOSEF CODOY, CABAHUG DRIVE,CABANCALAN,MANDAUE CITY
Account ID	: 2868420000-0		
Customer Name	: GO,ROBERT (M2) T.	TOTAL AMOUNT DUE	: 18,822.13 Overdue Bill : 1
Meter Number	: 2145 EIS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28684200000

BC09/410.2/510/0/21/03-14-2017/34

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008837555504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887128

00824200000

Date : 03-14-2017

BC09/410.2/570/0365586/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082420000-0

Collection Ref. Code : 1815-57-443-7

Customer Information----------

Name : ALINO,JESUS

Premise Address : CABANCALAN-MANDAWE,NR ABE CORTES

TIN :

Metering Information----------

Meter No	:	MTR1042926	Pole No	:	0365586
Serial No	:	121743261	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36468
Period From	:	02-13-2017	Prev Rdg	:	35307
No of Days	:	28	Diff Rdg	:	1161
Avg kWh/day	:	41.46	Registered	:	1161
Conn Load	:		Billed kWh	:	1161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,167.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,406.78
Transmission Charge	0.4094/kWh	475.31
System Loss Charge	0.6734/kWh	781.82
Sub-Total		6,663.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,032.45
Supply Charge	0.4118/kWh	478.10
Metering Charge	0.6989/kWh	811.42
	5.00/month	5.00
Sub-Total		3,326.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	111.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 13,167.00	263.34
Sub-Total		374.93
Government Charges		
Franchise Tax - Local		51.83
Value Added Tax		
Generation		351.97
Transmission		14.35
System Loss		48.26
Distribution		399.24
Others		51.21
Universal Charge		
Missionary Electrification	0.1561/kWh	181.22
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	225.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.96
Sub-Total		1,469.94
CURRENT BILL - MARCH 2017		11,835.75
TOTAL AMOUNT DUE		25,002.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 10,730.00

Your monthly electricity consumption chart

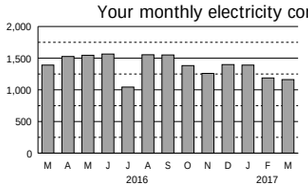

Avg Monthly Usage : 1,381.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,835.75		
Less : VAT	865.03		
Amount Net of VAT	10,970.72		
Less: BIR 2306	360.44		
BIR 2307	208.35	VATable Sales	10,970.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,401.93	VAT Zero Rated Sales	0.00
Add : VAT	865.03	VAT Amount	865.03
TOTAL AMOUNT DUE	11,266.96	TOTAL SALES	11,835.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/570/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008837555504

Collection Ref. Code	: 1815-57-443-7	Premise Address	: CABANCALAN-MANDAWE,NR ABE CORTES		
Account ID	: 0082420000-0				
Customer Name	: ALINO,JESUS	TOTAL AMOUNT DUE	: 25,002.96	Overdue Bill	: 1
Meter Number	: MTR1042926				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00824200000

BC09/410.2/570/0/21/03-14-2017/34

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353075984352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897055

35344200007

Date : 03-14-2017

BC09/410.2/580/0365600/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534420000-7

Collection Ref. Code : 1835-44-395-8

Customer Information----------

Name : CABAHUG,VIOLETA P.

Premise Address : H. CORTES ST., CABANCALA,MANDAUE CITY,C/O JERR P. CABAHUG

TIN :

Metering Information----------

Meter No	:	113256DS6	Pole No	:	0365600
Serial No	:	16143763	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36747
Period From	:	02-13-2017	Prev Rdg	:	36265
No of Days	:	28	Diff Rdg	:	482
Avg kWh/day	:	17.21	Registered	:	482
Conn Load	:	1200	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,936.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,244.67
Transmission Charge	0.4094/kWh	197.33
System Loss Charge	0.6734/kWh	324.58
Sub-Total		2,766.58
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,936.50	118.73
Sub-Total		165.05
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		146.12
Transmission		5.96
System Loss		20.04
Distribution		166.10
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		611.83
CURRENT BILL - MARCH 2017		4,927.61
TOTAL AMOUNT DUE		10,864.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 6,713.94

Your monthly electricity consumption chart

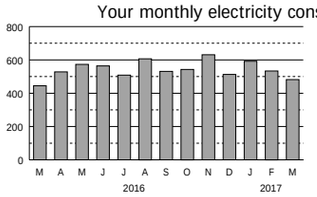

Avg Monthly Usage : 542.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,927.61		
Less : VAT	360.62		
Amount Net of VAT	4,566.99		
Less: BIR 2306	150.27		
BIR 2307	86.75	VATable Sales	4,566.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,329.97	VAT Zero Rated Sales	0.00
Add : VAT	360.62	VAT Amount	360.62
TOTAL AMOUNT DUE	4,690.59	TOTAL SALES	4,927.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/580/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353075984352

Collection Ref. Code	: 1835-44-395-8	Premise Address	: H. CORTES ST., CABANCALA,MANDAUE CITY,C/O JERR P. CABAHUG		
Account ID	: 3534420000-7				
Customer Name	: CABAHUG,VIOLETA P.	TOTAL AMOUNT DUE	: 10,864.17	Overdue Bill	: 1
Meter Number	: 113256DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35344200007

BC09/410.2/580/0/21/03-14-2017/34

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572704627546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885230

57234200004

Date : 03-14-2017

BC09/410.2/600/0365600/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723420000-4

Collection Ref. Code : 1835-26-779-3

Customer Information----------

Name : CABAHUG,VIOLETA P.

Premise Address : H. CORTES ST., CABANCALA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113258DS6	Pole No	:	0365600
Serial No	:	16566564	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21158
Period From	:	02-13-2017	Prev Rdg	:	20884
No of Days	:	28	Diff Rdg	:	274
Avg kWh/day	:	9.79	Registered	:	274
Conn Load	:	1420	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,425.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,425.50	108.51
Sub-Total		134.84
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		353.23
CURRENT BILL - MARCH 2017		2,849.77
TOTAL AMOUNT DUE		8,275.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 5,651.45

Your monthly electricity consumption chart

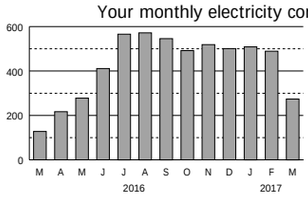

Avg Monthly Usage : 423.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.77		
Less : VAT	210.20		
Amount Net of VAT	2,639.57		
Less: BIR 2306	87.58		
BIR 2307	50.18	VATable Sales	2,639.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,501.81	VAT Zero Rated Sales	0.00
Add : VAT	210.20	VAT Amount	210.20
TOTAL AMOUNT DUE	2,712.01	TOTAL SALES	2,849.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/600/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572704627546

Collection Ref. Code	: 1835-26-779-3	Premise Address	: H. CORTES ST., CABANCALA,MANDAUE CITY		
Account ID	: 5723420000-4				
Customer Name	: CABAHUG,VIOLETA P.	TOTAL AMOUNT DUE	: 8,275.06	Overdue Bill	: 1
Meter Number	: 113258DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57234200004 BC09/410.2/600/0/21/03-14-2017/34 1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847071045971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891672

8472618901

Date : 03-14-2017

BC09/410.2/620/0365600/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472618890-1

Collection Ref. Code : 1849-60-845-8

Customer Information----------

Name : CABAHUG,VIOLETA PELAYO

Premise Address : HERNAN CORTES ST.

TIN :

Metering Information----------

Meter No	:	493944 GS6	Pole No	:	0365600
Serial No	:	81125331	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21699
Period From	:	02-13-2017	Prev Rdg	:	21483
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	3076	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,708.50	54.17
Sub-Total		74.93
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		274.62
CURRENT BILL - MARCH 2017		2,212.38
TOTAL AMOUNT DUE		4,920.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 4,224.00

Your monthly electricity consumption chart

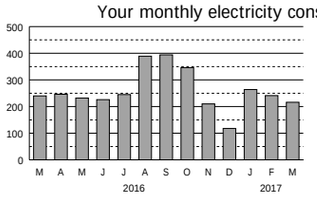

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.38		
Less : VAT	162.03		
Amount Net of VAT	2,050.35		
Less: BIR 2306	67.50		
BIR 2307	38.95	VATable Sales	2,050.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.90	VAT Zero Rated Sales	0.00
Add : VAT	162.03	VAT Amount	162.03
TOTAL AMOUNT DUE	2,105.93	TOTAL SALES	2,212.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/620/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847071045971

Collection Ref. Code : 1849-60-845-8

Account ID : 8472618890-1

Customer Name : CABAHUG,VIOLETA PELAYO

Meter Number : 493944 GS6

Period : Feb 2017

Premise Address : HERNAN CORTES ST.

TOTAL AMOUNT DUE : 4,920.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8472618901

BC09/410.2/620/0/21/03-14-2017/34

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451909442990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896926

45153634964

Date : 03-14-2017

BC09/410.2/670/0290856/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515363496-4

Collection Ref. Code : 1849-32-572-3

Customer Information----------

Name : ABASOLO,JENNIFER MINOZA

Premise Address : 1205,H. CORTES ST.,CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1113642	Pole No	:	0290856
Serial No	:	40053159	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9894
Period From	:	02-13-2017	Prev Rdg	:	9608
No of Days	:	28	Diff Rdg	:	286
Avg kWh/day	:	10.21	Registered	:	286
Conn Load	:	354	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,811.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.7381/kWh	211.10
System Loss Charge	0.6693/kWh	191.42
Sub-Total		1,734.42
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,811.50	76.23
Sub-Total		103.72
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		86.70
Transmission		6.37
System Loss		11.43
Distribution		98.80
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		366.91
CURRENT BILL - MARCH 2017		3,028.38
TOTAL AMOUNT DUE		6,840.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,114.00

Your monthly electricity consumption chart

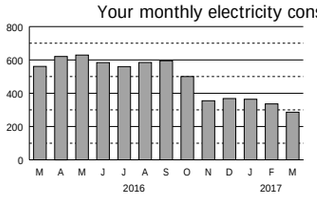

Avg Monthly Usage : 488.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.38		
Less : VAT	217.34		
Amount Net of VAT	2,811.04		
Less: BIR 2306	90.56		
BIR 2307	53.50	VATable Sales	2,811.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,666.98	VAT Zero Rated Sales	0.00
Add : VAT	217.34	VAT Amount	217.34
TOTAL AMOUNT DUE	2,884.32	TOTAL SALES	3,028.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/670/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451909442990

Collection Ref. Code	: 1849-32-572-3	Premise Address	: 1205,H. CORTES ST.,CABANCALAN		
Account ID	: 4515363496-4				
Customer Name	: ABASOLO,JENNIFER MINOZA	TOTAL AMOUNT DUE	: 6,840.06	Overdue Bill	: 1
Meter Number	: MTR1113642				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45153634964

BC09/410.2/670/0/21/03-14-2017/34

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020520373925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897403

02015200005

Date : 03-14-2017

BC09/410.2/710/0365642/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201520000-5

Collection Ref. Code : 1819-79-644-2

Customer Information----------

Name : QUIMPO,JIRALDYN M

Premise Address : NICE DAY COMPLEX, H. CORTES ST.,,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140480	Pole No	:	0365642
Serial No	:	40100134	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12482
Period From	:	02-13-2017	Prev Rdg	:	11287
No of Days	:	28	Diff Rdg	:	1195
Avg kWh/day	:	42.68	Registered	:	1195
Conn Load	:	2020	Billed kWh	:	1195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,363.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,565.12
Transmission Charge	0.7381/kWh	882.03
System Loss Charge	0.6693/kWh	799.81
Sub-Total		7,246.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,091.97
Supply Charge	0.4118/kWh	492.10
Metering Charge	0.6989/kWh	835.19
	5.00/month	5.00
Sub-Total		3,424.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	114.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 16,364.00	327.28
Sub-Total		442.14
Government Charges		
Franchise Tax - Local		55.57
Value Added Tax		
Generation		362.27
Transmission		26.63
System Loss		47.79
Distribution		410.91
Others		59.73
Universal Charge		
Missionary Electrification	0.1561/kWh	186.54
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.18
Sub-Total		1,532.20
CURRENT BILL - MARCH 2017		12,645.56
TOTAL AMOUNT DUE		29,009.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 18,545.00

Your monthly electricity consumption chart

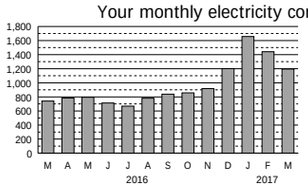

Avg Monthly Usage : 968.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,645.56		
Less : VAT	907.33		
Amount Net of VAT	11,738.23		
Less: BIR 2306	378.05		
BIR 2307	223.38	VATable Sales	11,738.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,136.80	VAT Zero Rated Sales	0.00
Add : VAT	907.33	VAT Amount	907.33
TOTAL AMOUNT DUE	12,044.13	TOTAL SALES	12,645.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/710/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020520373925

Collection Ref. Code	: 1819-79-644-2	Premise Address	: NICE DAY COMPLEX, H. CORTES ST.,,CABANCALAN,MANDAUE CITY		
Account ID	: 0201520000-5				
Customer Name	: QUIMPO,JIRALDYN M	TOTAL AMOUNT DUE	: 29,009.55	Overdue Bill	: 1
Meter Number	: MTR1140480				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02015200005

BC09/410.2/710/0/21/03-14-2017/34

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808215340027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887714

80824200002

Date : 03-14-2017

BC09/410.2/720/0365642/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082420000-2

Collection Ref. Code : 1815-57-503-4

Customer Information----------

Name : BONTIA,LAZARO

Premise Address : BANILAD MANDAWE

TIN :

Metering Information----------

Meter No	:	273841GS6	Pole No	:	0365642
Serial No	:	46435904	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25126
Period From	:	02-13-2017	Prev Rdg	:	24962
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,299.50	45.99
Sub-Total		61.75
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.29
CURRENT BILL - MARCH 2017		1,686.63
TOTAL AMOUNT DUE		3,986.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 3,845.00

Your monthly electricity consumption chart

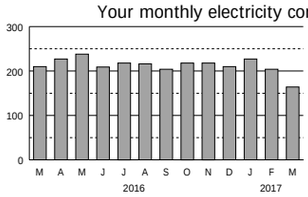

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.63		
Less : VAT	123.77		
Amount Net of VAT	1,562.86		
Less: BIR 2306	51.58		
BIR 2307	29.69	VATable Sales	1,562.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.59	VAT Zero Rated Sales	0.00
Add : VAT	123.77	VAT Amount	123.77
TOTAL AMOUNT DUE	1,605.36	TOTAL SALES	1,686.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/720/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808215340027

Collection Ref. Code	: 1815-57-503-4	Premise Address	: BANILAD MANDAWE		
Account ID	: 8082420000-2				
Customer Name	: BONTIA,LAZARO	TOTAL AMOUNT DUE	: 3,986.00	Overdue Bill	: 1
Meter Number	: 273841GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80824200002 BC09/410.2/720/0/21/03-14-2017/34 1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128560215817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906128

12805200008

Date : 03-14-2017

BC09/410.2/780/0365656/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280520000-8

Collection Ref. Code : 1819-45-497-5

Customer Information----------

Name : ABELLO,ALMA H

Premise Address : SITIO TELECOM,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360275GS6	Pole No	:	0365656
Serial No	:	2002114733	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23930
Period From	:	02-13-2017	Prev Rdg	:	23426
No of Days	:	28	Diff Rdg	:	504
Avg kWh/day	:	18.00	Registered	:	504
Conn Load	:	484	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,075.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,347.13
Transmission Charge	0.4094/kWh	206.34
System Loss Charge	0.6734/kWh	339.39
Sub-Total		2,892.86
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,075.50	121.51
Sub-Total		169.95
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		152.79
Transmission		6.23
System Loss		20.94
Distribution		173.65
Others		23.10
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		639.38
CURRENT BILL - MARCH 2017		5,149.29
TOTAL AMOUNT DUE		11,225.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 6,219.00

Your monthly electricity consumption chart

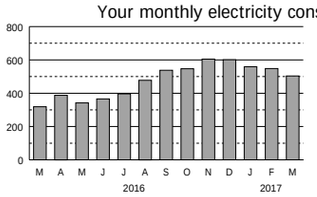

Avg Monthly Usage : 476.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,149.29		
Less : VAT	376.71		
Amount Net of VAT	4,772.58		
Less: BIR 2306	156.96		
BIR 2307	90.65	VATable Sales	4,772.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,524.97	VAT Zero Rated Sales	0.00
Add : VAT	376.71	VAT Amount	376.71
TOTAL AMOUNT DUE	4,901.68	TOTAL SALES	5,149.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/780/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128560215817

Collection Ref. Code	: 1819-45-497-5	Premise Address	: SITIO TELECOM,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1280520000-8				
Customer Name	: ABELLO,ALMA H	TOTAL AMOUNT DUE	: 11,225.02	Overdue Bill	: 1
Meter Number	: 360275GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12805200008

BC09/410.2/780/0/21/03-14-2017/34

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609118831833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888606

60925200002

Date : 03-14-2017

BC09/410.2/790/0300731/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092520000-2

Collection Ref. Code : 1809-64-074-1

Customer Information----------

Name : OUANO,JAIME A.

Premise Address : H CORTES ST., TELECOM COMPD., CASUNTING

TIN :

Metering Information----------

Meter No	:	181328 DS6	Pole No	:	0300731
Serial No	:	12267756	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50462
Period From	:	02-13-2017	Prev Rdg	:	50420
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	730	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.74
CURRENT BILL - MARCH 2017		263.39
TOTAL AMOUNT DUE		458.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 427.00

Your monthly electricity consumption chart

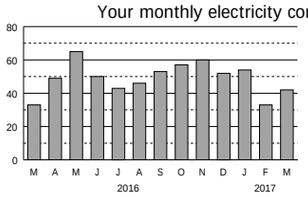

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.39		
Less : VAT	18.61		
Amount Net of VAT	244.78		
Less: BIR 2306	7.76		
BIR 2307	4.50	VATable Sales	244.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.52	VAT Zero Rated Sales	0.00
Add : VAT	18.61	VAT Amount	18.61
TOTAL AMOUNT DUE	251.13	TOTAL SALES	263.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/790/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609118831833

Collection Ref. Code	: 1809-64-074-1	Premise Address	: H CORTES ST., TELECOM COMPD., CASUNTING
Account ID	: 6092520000-2		
Customer Name	: OUANO,JAIME A.	TOTAL AMOUNT DUE	: 458.67
Meter Number	: 181328 DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60925200002

BC09/410.2/790/0/21/03-14-2017/34

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994194049055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99454200009

BILLING STATEMENT

1008903744

Date : 03-14-2017

BC09/410.2/800/0221463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945420000-9

Collection Ref. Code : 1835-68-905-1

Customer Information----------

Name : TELECOM OFFICE VII

Premise Address : CASUNTINGAN, MANDAUE CIT,C/O VICENTE B PATANGAN

TIN :

Metering Information----------

Meter No	:	MTR1008317	Pole No	:	0221463
Serial No	:	121576060	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4435
Period From	:	02-13-2017	Prev Rdg	:	4318
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	280	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,501.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.7381/kWh	86.36
System Loss Charge	0.6693/kWh	78.31
Sub-Total		709.54
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		35.47
Transmission		2.61
System Loss		4.67
Distribution		40.77
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.32
CURRENT BILL - MARCH 2017		1,240.90
TOTAL AMOUNT DUE		2,742.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,647.00

Your monthly electricity consumption chart

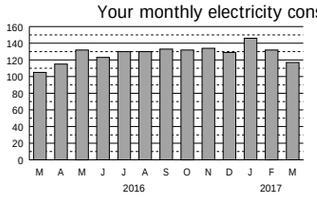

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.90		
Less : VAT	89.13		
Amount Net of VAT	1,151.77		
Less: BIR 2306	37.16		
BIR 2307	21.92	VATable Sales	1,151.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.69	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,181.82	TOTAL SALES	1,240.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/800/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994194049055

Collection Ref. Code	: 1835-68-905-1	Premise Address	: CASUNTINGAN, MANDAUE CIT,C/O VICENTE B PATANGAN		
Account ID	: 9945420000-9				
Customer Name	: TELECOM OFFICE VII	TOTAL AMOUNT DUE	: 2,742.56	Overdue Bill	: 1
Meter Number	: MTR1008317				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99454200009

BC09/410.2/800/0/21/03-14-2017/34

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590138891884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898797

59045200009

Date : 03-14-2017

BC09/410.2/820/0221470/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904520000-9

Collection Ref. Code : 1809-83-542-9

Customer Information----------

Name : BRAGAT,ILDEFONSO S.

Premise Address : 57,Mandaue City

TIN :

Metering Information----------

Meter No	:	357062GS6	Pole No	:	0221470
Serial No	:	2002116162	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23889
Period From	:	02-13-2017	Prev Rdg	:	23823
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 371.00	7.42
Sub-Total		- 107.11
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.40
CURRENT BILL - MARCH 2017		537.96
TOTAL AMOUNT DUE		909.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,241.00

Your monthly electricity consumption chart

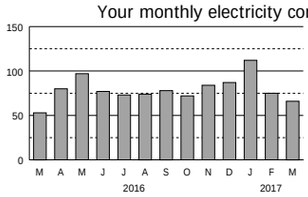

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.96		
Less : VAT	38.63		
Amount Net of VAT	499.33		
Less: BIR 2306	16.10		
BIR 2307	9.36	VATable Sales	499.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.87	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	512.50	TOTAL SALES	537.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/820/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590138891884

Collection Ref. Code	: 1809-83-542-9	Premise Address	: 57,Mandaue City		
Account ID	: 5904520000-9				
Customer Name	: BRAGAT,ILDEFONSO S.	TOTAL AMOUNT DUE	: 909.14	Overdue Bill	: 1
Meter Number	: 357062GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59045200009

BC09/410.2/820/0/21/03-14-2017/34

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996990387285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906089

99684200001

Date : 03-14-2017

BC09/410.2/850/0221470/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968420000-1

Collection Ref. Code : 1819-24-359-1

Customer Information----------

Name : RUSTIA,EVELYN A.

Premise Address : H. CORTES ST., NR. TELECOM,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319668GS6	Pole No	:	0221470
Serial No	:	43169598	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12565
Period From	:	02-13-2017	Prev Rdg	:	12475
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		- 54.03
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.09
CURRENT BILL - MARCH 2017		832.16
TOTAL AMOUNT DUE		2,026.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 902.00

Your monthly electricity consumption chart

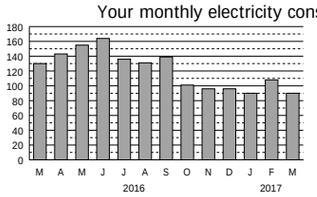

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.16		
Less : VAT	60.58		
Amount Net of VAT	771.58		
Less: BIR 2306	25.25		
BIR 2307	14.57	VATable Sales	771.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.76	VAT Zero Rated Sales	0.00
Add : VAT	60.58	VAT Amount	60.58
TOTAL AMOUNT DUE	792.34	TOTAL SALES	832.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/850/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996990387285

Collection Ref. Code	: 1819-24-359-1	Premise Address	: H. CORTES ST., NR. TELECOM,CASUNTINGAN,MANDAUE CITY
Account ID	: 9968420000-1		
Customer Name	: RUSTIA,EVELYN A.	TOTAL AMOUNT DUE	: 2,026.24 Overdue Bill : 1
Meter Number	: 319668GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99684200001

BC09/410.2/850/0/21/03-14-2017/34

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742966305819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887465

74245200006

Date : 03-14-2017

BC09/410.2/860/0221470/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424520000-6

Collection Ref. Code : 1811-36-026-2

Customer Information----------

Name : DELA CRUZ,NILO O.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	80965GS3	Pole No	:	0221470
Serial No	:	96940026	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13213
Period From	:	02-13-2017	Prev Rdg	:	13144
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	260	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		- 82.31
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.39
CURRENT BILL - MARCH 2017		595.54
TOTAL AMOUNT DUE		1,324.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,140.00

Your monthly electricity consumption chart

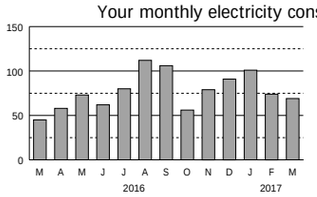

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.54		
Less : VAT	43.94		
Amount Net of VAT	551.60		
Less: BIR 2306	18.31		
BIR 2307	10.37	VATable Sales	551.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.92	VAT Zero Rated Sales	0.00
Add : VAT	43.94	VAT Amount	43.94
TOTAL AMOUNT DUE	566.86	TOTAL SALES	595.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/860/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742966305819

Collection Ref. Code	: 1811-36-026-2	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 7424520000-6		
Customer Name	: DELA CRUZ,NILO O.	TOTAL AMOUNT DUE	: 1,324.45 Overdue Bill : 1
Meter Number	: 80965GS3		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74245200006 BC09/410.2/860/0/21/03-14-2017/34 1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675353474443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887135

67524200002

Date : 03-14-2017

BC09/410.2/890/0221463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752420000-2

Collection Ref. Code : 1815-21-797-9

Customer Information----------

Name : SOCO,ERWIN C.

Premise Address : NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293940SS6	Pole No	:	0221463
Serial No	:	24059892	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13695
Period From	:	02-13-2017	Prev Rdg	:	13585
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	120	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.16
CURRENT BILL - MARCH 2017		1,129.42
TOTAL AMOUNT DUE		2,507.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,358.94

Your monthly electricity consumption chart

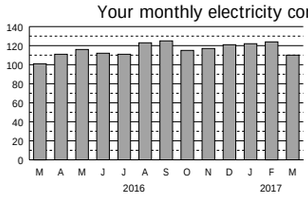

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.42		
Less : VAT	82.80		
Amount Net of VAT	1,046.62		
Less: BIR 2306	34.51		
BIR 2307	19.88	VATable Sales	1,046.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.23	VAT Zero Rated Sales	0.00
Add : VAT	82.80	VAT Amount	82.80
TOTAL AMOUNT DUE	1,075.03	TOTAL SALES	1,129.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/890/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675353474443

Collection Ref. Code	: 1815-21-797-9	Premise Address	: NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 6752420000-2				
Customer Name	: SOCO,ERWIN C.	TOTAL AMOUNT DUE	: 2,507.76	Overdue Bill	: 1
Meter Number	: 293940SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67524200002 BC09/410.2/890/0/21/03-14-2017/34 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297147427999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906346

29775200008

Date : 03-14-2017

BC09/410.2/910/0221463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977520000-8

Collection Ref. Code : 1813-69-335-8

Customer Information----------

Name : LEPITEN,DEOLITO A.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250046DS6	Pole No	:	0221463
Serial No	:	12672234	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14193
Period From	:	02-13-2017	Prev Rdg	:	14044
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	314	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,767.50	75.35
Sub-Total		89.67
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.45
CURRENT BILL - MARCH 2017		1,570.69
TOTAL AMOUNT DUE		3,494.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,844.00

Your monthly electricity consumption chart

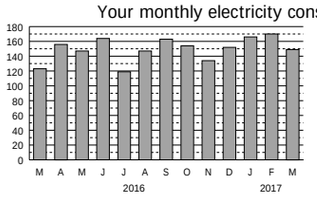

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.69		
Less : VAT	116.58		
Amount Net of VAT	1,454.11		
Less: BIR 2306	48.58		
BIR 2307	27.66	VATable Sales	1,454.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.87	VAT Zero Rated Sales	0.00
Add : VAT	116.58	VAT Amount	116.58
TOTAL AMOUNT DUE	1,494.45	TOTAL SALES	1,570.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/910/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297147427999

Collection Ref. Code	: 1813-69-335-8	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 2977520000-8		
Customer Name	: LEPITEN,DEOLITO A.	TOTAL AMOUNT DUE	: 3,494.26
Meter Number	: 250046DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29775200008

BC09/410.2/910/0/21/03-14-2017/34

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945895358785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891145

94565200006

Date : 03-14-2017

BC09/410.2/920/0221463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456520000-6

Collection Ref. Code : 1813-41-230-8

Customer Information----------

Name : MALUYA,MARINA P.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240853DS6	Pole No	:	0221463
Serial No	:	12483693	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8057
Period From	:	02-13-2017	Prev Rdg	:	7958
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	354	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		- 19.42
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.11
CURRENT BILL - MARCH 2017		958.20
TOTAL AMOUNT DUE		2,128.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,282.00

Your monthly electricity consumption chart

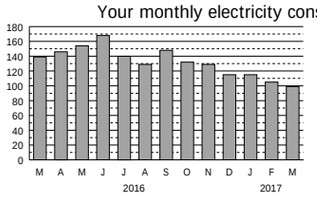

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.20		
Less : VAT	69.75		
Amount Net of VAT	888.45		
Less: BIR 2306	29.08		
BIR 2307	16.83	VATable Sales	888.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.54	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	912.29	TOTAL SALES	958.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/920/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945895358785

Collection Ref. Code	: 1813-41-230-8	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 9456520000-6		
Customer Name	: MALUYA,MARINA P.	TOTAL AMOUNT DUE	: 2,128.90 Overdue Bill : 1
Meter Number	: 240853DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94565200006 BC09/410.2/920/0/21/03-14-2017/34 1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783321472715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895742

78315200002

Date : 03-14-2017

BC09/410.2/930/0221463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831520000-2

Collection Ref. Code : 1843-46-734-8

Customer Information----------

Name : ESCARAN,CARLOS D

Premise Address : H. CORTES, PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134729WS6	Pole No	:	0221463
Serial No	:	52849500	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10058
Period From	:	02-13-2017	Prev Rdg	:	9822
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	340	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		295.99
CURRENT BILL - MARCH 2017		2,380.68
TOTAL AMOUNT DUE		3,738.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,915.00

Your monthly electricity consumption chart

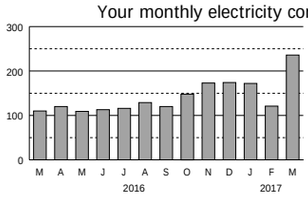

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.68		
Less : VAT	173.14		
Amount Net of VAT	2,207.54		
Less: BIR 2306	72.14		
BIR 2307	41.90	VATable Sales	2,207.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.50	VAT Zero Rated Sales	0.00
Add : VAT	173.14	VAT Amount	173.14
TOTAL AMOUNT DUE	2,266.64	TOTAL SALES	2,380.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/930/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783321472715

Collection Ref. Code	: 1843-46-734-8	Premise Address	: H. CORTES, PUROK NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7831520000-2				
Customer Name	: ESCARAN,CARLOS D	TOTAL AMOUNT DUE	: 3,738.08	Overdue Bill	: 1
Meter Number	: 134729WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78315200002

BC09/410.2/930/0/21/03-14-2017/34

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415999438684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893791

41565200007

Date : 03-14-2017

BC09/410.2/940/0221456/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156520000-7

Collection Ref. Code : 1813-30-323-1

Customer Information----------

Name : ROSALES,VITALIANA P.

Premise Address : TELECOM COMPD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274122GS6	Pole No	:	0221456
Serial No	:	39871201	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28277
Period From	:	02-13-2017	Prev Rdg	:	28091
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	774	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		234.71
CURRENT BILL - MARCH 2017		1,889.00
TOTAL AMOUNT DUE		3,469.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,705.00

Your monthly electricity consumption chart

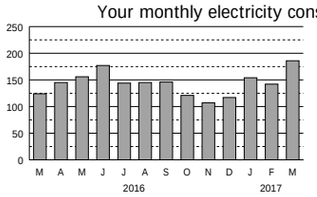

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.00		
Less : VAT	137.82		
Amount Net of VAT	1,751.18		
Less: BIR 2306	57.43		
BIR 2307	33.25	VATable Sales	1,751.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.50	VAT Zero Rated Sales	0.00
Add : VAT	137.82	VAT Amount	137.82
TOTAL AMOUNT DUE	1,798.32	TOTAL SALES	1,889.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/940/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415999438684

Collection Ref. Code	: 1813-30-323-1	Premise Address	: TELECOM COMPD.,CASUNTINGAN,MANDAUE CITY
Account ID	: 4156520000-7		
Customer Name	: ROSALES,VITALIANA P.	TOTAL AMOUNT DUE	: 3,469.55
Meter Number	: 274122GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41565200007 BC09/410.2/940/0/21/03-14-2017/34 1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642934358195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888221

64212248906

Date : 03-14-2017

BC09/410.2/945/0221463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421224890-6

Collection Ref. Code : 1857-52-773-9

Customer Information----------

Name : PEPITO,MOISES TORING

Premise Address : PUROK NANGKA,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2419 EIS6	Pole No	:	0221463
Serial No	:	83301550	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3203
Period From	:	02-13-2017	Prev Rdg	:	3152
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	220	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 124.01
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.59
CURRENT BILL - MARCH 2017		372.23
TOTAL AMOUNT DUE		826.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,032.00

Your monthly electricity consumption chart

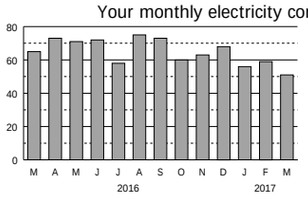

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.23		
Less : VAT	26.70		
Amount Net of VAT	345.53		
Less: BIR 2306	11.13		
BIR 2307	6.42	VATable Sales	345.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.98	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	354.68	TOTAL SALES	372.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/945/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642934358195

Collection Ref. Code	: 1857-52-773-9	Premise Address	: PUROK NANGKA,CASUNTINGAN, MANDAUE CITY
Account ID	: 6421224890-6		
Customer Name	: PEPITO,MOISES TORING	TOTAL AMOUNT DUE	: 826.57
Meter Number	: 2419 EIS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64212248906

BC09/410.2/945/0/21/03-14-2017/34

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896170279530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905559

89684200002

Date : 03-14-2017

BC09/410.2/950/0221463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968420000-2

Collection Ref. Code : 1819-24-125-4

Customer Information----------

Name : ENDRINA,MARISTEL G

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329536GS6	Pole No	:	0221463
Serial No	:	49233818	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14935
Period From	:	02-13-2017	Prev Rdg	:	14891
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	214	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 140.69
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.71
CURRENT BILL - MARCH 2017		285.47
TOTAL AMOUNT DUE		920.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,466.00

Your monthly electricity consumption chart

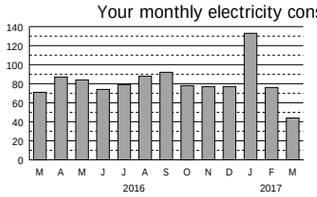

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.47		
Less : VAT	20.53		
Amount Net of VAT	264.94		
Less: BIR 2306	8.56		
BIR 2307	4.88	VATable Sales	264.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.50	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	272.03	TOTAL SALES	285.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/950/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896170279530

Collection Ref. Code	: 1819-24-125-4	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 8968420000-2		
Customer Name	: ENDRINA,MARISTEL G	TOTAL AMOUNT DUE	: 920.19
Meter Number	: 329536GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89684200002

BC09/410.2/950/0/21/03-14-2017/34

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188107805602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18805200005

1008898697
Date : 03-14-2017
BC09/410.2/960/0221442/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1880520000-5
Collection Ref. Code : 1819-56-092-9

Customer Information----------
Name : ROMA,VIRGIE S
Premise Address : TELECOM COMP.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194926	Pole No	:	0221442
Serial No	:	40140903	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	558
Period From	:	02-13-2017	Prev Rdg	:	403
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		55.10
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.43
CURRENT BILL - MARCH 2017		1,590.71
TOTAL AMOUNT DUE		3,600.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 21, 2017 - 2,017.00

Your monthly electricity consumption chart

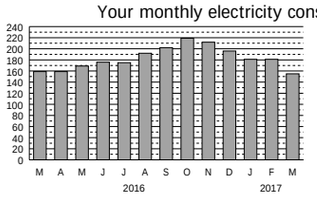

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.71		
Less : VAT	116.61		
Amount Net of VAT	1,474.10		
Less: BIR 2306	48.59		
BIR 2307	28.01	VATable Sales	1,474.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.50	VAT Zero Rated Sales	0.00
Add : VAT	116.61	VAT Amount	116.61
TOTAL AMOUNT DUE	1,514.11	TOTAL SALES	1,590.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/960/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188107805602

Collection Ref. Code	: 1819-56-092-9	Premise Address	: TELECOM COMP.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1880520000-5				
Customer Name	: ROMA,VIRGIE S	TOTAL AMOUNT DUE	: 3,600.74	Overdue Bill	: 1
Meter Number	: MTR1194926				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18805200005 BC09/410.2/960/0/21/03-14-2017/34 1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101385916440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10145200001

1008882087
Date : 03-14-2017
BC09/410.2/970/0365523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014520000-1
Collection Ref. Code : 1809-84-491-6

Customer Information----------
Name : RETUBADO,EDWIN A.
Premise Address : M L QUEZON ST., ST. MICHAEL RD.,Mandaue City

TIN :

Metering Information----------

Meter No	:	386777GS6	Pole No	:	0365523
Serial No	:	2003154541	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19741
Period From	:	02-13-2017	Prev Rdg	:	19656
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 2,713.50	54.27
Sub-Total		- 19.34
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.14
CURRENT BILL - MARCH 2017		821.90
TOTAL AMOUNT DUE		2,145.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 2, 2017 - 1,390.00

Your monthly electricity consumption chart

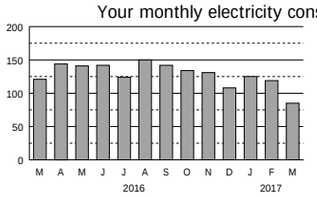

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.90		
Less : VAT	61.07		
Amount Net of VAT	760.83		
Less: BIR 2306	25.46		
BIR 2307	14.41	VATable Sales	760.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.96	VAT Zero Rated Sales	0.00
Add : VAT	61.07	VAT Amount	61.07
TOTAL AMOUNT DUE	782.03	TOTAL SALES	821.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/970/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101385916440

Collection Ref. Code	: 1809-84-491-6	Premise Address	: M L QUEZON ST., ST. MICHAEL RD.,Mandaue City		
Account ID	: 1014520000-1				
Customer Name	: RETUBADO,EDWIN A.	TOTAL AMOUNT DUE	: 2,145.38	Overdue Bill	: 1
Meter Number	: 386777GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10145200001

BC09/410.2/970/0/21/03-14-2017/34

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735155078449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882709

73565200000

Date : 03-14-2017

BC09/410.2/980/0221442/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356520000-0

Collection Ref. Code : 1813-38-338-3

Customer Information----------

Name : RIVERA,ANABEL L.

Premise Address : TELECOM COMPD., PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431295 GS6	Pole No	:	0221442
Serial No	:	57497653	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5420
Period From	:	02-13-2017	Prev Rdg	:	5337
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	350	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		- 44.76
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.44
CURRENT BILL - MARCH 2017		773.57
TOTAL AMOUNT DUE		2,130.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,360.00

Your monthly electricity consumption chart

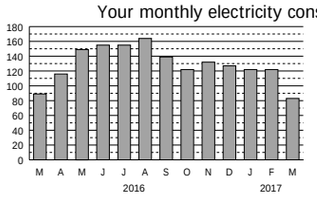

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.57		
Less : VAT	56.53		
Amount Net of VAT	717.04		
Less: BIR 2306	23.56		
BIR 2307	13.55	VATable Sales	717.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.93	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	736.46	TOTAL SALES	773.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/980/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735155078449

Collection Ref. Code	: 1813-38-338-3	Premise Address	: TELECOM COMPD., PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 7356520000-0		
Customer Name	: RIVERA,ANABEL L.	TOTAL AMOUNT DUE	: 2,130.15 Overdue Bill : 1
Meter Number	: 431295 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73565200000 BC09/410.2/980/0/21/03-14-2017/34 1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946736624941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891209

94684200002

Date : 03-14-2017

BC09/410.2/1020/0221442/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468420000-2

Collection Ref. Code : 1817-94-929-2

Customer Information----------

Name : ALBURO,BERNARD N.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337194GS6	Pole No	:	0221442
Serial No	:	39494425	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6687
Period From	:	02-13-2017	Prev Rdg	:	6609
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	500	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 83.86
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.52
CURRENT BILL - MARCH 2017		681.55
TOTAL AMOUNT DUE		1,557.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,022.00

Your monthly electricity consumption chart

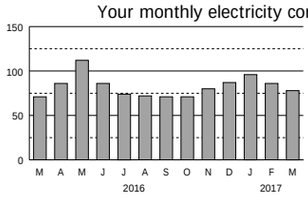

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.55		
Less : VAT	49.40		
Amount Net of VAT	632.15		
Less: BIR 2306	20.58		
BIR 2307	11.90	VATable Sales	632.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.67	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	649.07	TOTAL SALES	681.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1020/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946736624941

Collection Ref. Code	: 1817-94-929-2	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9468420000-2				
Customer Name	: ALBURO,BERNARD N.	TOTAL AMOUNT DUE	: 1,557.49	Overdue Bill	: 1
Meter Number	: 337194GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94684200002 BC09/410.2/1020/0/21/03-14-2017/34 1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208720883719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889517

20864200009

Date : 03-14-2017

BC09/410.2/1030/0365523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086420000-9

Collection Ref. Code : 1837-29-404-6

Customer Information----------

Name : FERMO,MAGDALENA BRILLANTES

Premise Address : H CORTES ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167741WS6	Pole No	:	0365523
Serial No	:	49135104	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22288
Period From	:	02-13-2017	Prev Rdg	:	22109
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	710	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		60.39
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.50
CURRENT BILL - MARCH 2017		1,832.48
TOTAL AMOUNT DUE		3,992.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,425.00

Your monthly electricity consumption chart

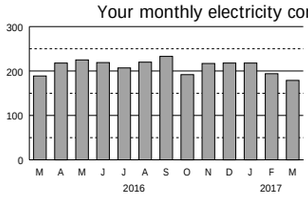

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.48		
Less : VAT	134.20		
Amount Net of VAT	1,698.28		
Less: BIR 2306	55.92		
BIR 2307	32.26	VATable Sales	1,698.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.10	VAT Zero Rated Sales	0.00
Add : VAT	134.20	VAT Amount	134.20
TOTAL AMOUNT DUE	1,744.30	TOTAL SALES	1,832.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1030/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208720883719

Collection Ref. Code	: 1837-29-404-6	Premise Address	: H CORTES ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2086420000-9				
Customer Name	: FERMO,MAGDALENA BRILLANTES	TOTAL AMOUNT DUE	: 3,992.07	Overdue Bill	: 1
Meter Number	: 167741WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20864200009 BC09/410.2/1030/0/21/03-14-2017/34 1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650832535713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65035200008

BILLING STATEMENT

1008894843

Date : 03-14-2017

BC09/410.2/1060/0221456/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503520000-8

Collection Ref. Code : 1809-74-425-3

Customer Information----------

Name : BAGNOL,ROLENDES R.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274172GS6	Pole No	:	0221456
Serial No	:	46887012	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20332
Period From	:	02-13-2017	Prev Rdg	:	20111
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	280	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,235.50	44.71
Sub-Total		65.95
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		279.64
CURRENT BILL - MARCH 2017		2,251.44
TOTAL AMOUNT DUE		4,486.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,300.00

Your monthly electricity consumption chart

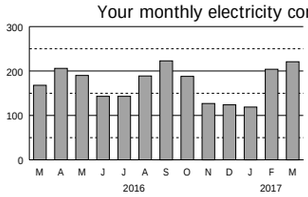

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.44		
Less : VAT	164.50		
Amount Net of VAT	2,086.94		
Less: BIR 2306	68.55		
BIR 2307	39.63	VATable Sales	2,086.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.76	VAT Zero Rated Sales	0.00
Add : VAT	164.50	VAT Amount	164.50
TOTAL AMOUNT DUE	2,143.26	TOTAL SALES	2,251.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1060/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650832535713

Collection Ref. Code	: 1809-74-425-3	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 6503520000-8		
Customer Name	: BAGNOL,ROLENDES R.	TOTAL AMOUNT DUE	: 4,486.71 Overdue Bill : 1
Meter Number	: 274172GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65035200008

BC09/410.2/1060/0/21/03-14-2017/34

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088095046889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899417

08894200008

Date : 03-14-2017

BC09/410.2/1070/0221456/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889420000-8

Collection Ref. Code : 1819-34-101-1

Customer Information----------

Name : CAPAROSO,LYDIA B

Premise Address : SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340107GS6	Pole No	:	0221456
Serial No	:	47567818	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22629
Period From	:	02-13-2017	Prev Rdg	:	22535
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	270	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		- 15.76
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.38
CURRENT BILL - MARCH 2017		913.13
TOTAL AMOUNT DUE		2,159.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,285.00

Your monthly electricity consumption chart

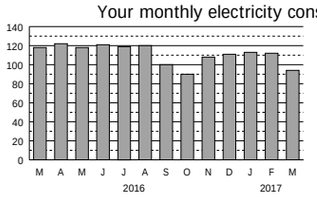

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.13		
Less : VAT	66.60		
Amount Net of VAT	846.53		
Less: BIR 2306	27.75		
BIR 2307	16.03	VATable Sales	846.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.75	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	869.35	TOTAL SALES	913.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1070/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088095046889

Collection Ref. Code	: 1819-34-101-1	Premise Address	: SITIO NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0889420000-8				
Customer Name	: CAPAROSO,LYDIA B	TOTAL AMOUNT DUE	: 2,159.06	Overdue Bill	: 1
Meter Number	: 340107GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08894200008

BC09/410.2/1070/0/21/03-14-2017/34

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691841950187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900892

69145200007

Date : 03-14-2017

BC09/410.2/1080/0221456/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914520000-7

Collection Ref. Code : 1811-20-170-9

Customer Information----------

Name : ABABON,WINEFREDA E.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171630DS6	Pole No	:	0221456
Serial No	:	11332532	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24687
Period From	:	02-13-2017	Prev Rdg	:	24448
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	300	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,479.00	49.58
Sub-Total		72.55
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		302.53
CURRENT BILL - MARCH 2017		2,435.74
TOTAL AMOUNT DUE		4,914.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,230.00

Your monthly electricity consumption chart

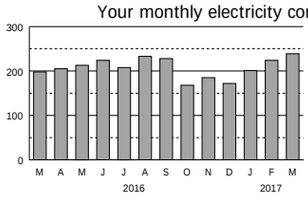

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.74		
Less : VAT	177.98		
Amount Net of VAT	2,257.76		
Less: BIR 2306	74.16		
BIR 2307	42.88	VATable Sales	2,257.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.72	VAT Zero Rated Sales	0.00
Add : VAT	177.98	VAT Amount	177.98
TOTAL AMOUNT DUE	2,318.70	TOTAL SALES	2,435.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1080/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691841950187

Collection Ref. Code	: 1811-20-170-9	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 6914520000-7		
Customer Name	: ABABON,WINEFREDA E.	TOTAL AMOUNT DUE	: 4,914.85
Meter Number	: 171630DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69145200007 BC09/410.2/1080/0/21/03-14-2017/34 1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861730666583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902062

86115200007

Date : 03-14-2017

BC09/410.2/1090/0221456/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611520000-7

Collection Ref. Code : 1843-35-848-4

Customer Information----------

Name : PAGARAN,LUZVILLA M

Premise Address : TELECOM COMPOUND H. CORTES,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428981GS6	Pole No	:	0221456
Serial No	:	53699888	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5970
Period From	:	02-13-2017	Prev Rdg	:	5930
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 165.69
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.46
CURRENT BILL - MARCH 2017		218.82
TOTAL AMOUNT DUE		661.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 870.00

Your monthly electricity consumption chart

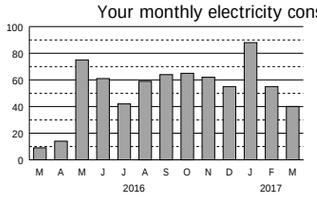

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.82		
Less : VAT	15.49		
Amount Net of VAT	203.33		
Less: BIR 2306	6.45		
BIR 2307	3.69	VATable Sales	203.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.19	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	208.68	TOTAL SALES	218.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1090/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861730666583

Collection Ref. Code	: 1843-35-848-4	Premise Address	: TELECOM COMPOUND H. CORTES,CASUNTINGAN,MANDAUE CITY		
Account ID	: 8611520000-7				
Customer Name	: PAGARAN,LUZVILLA M	TOTAL AMOUNT DUE	: 661.06	Overdue Bill	: 1
Meter Number	: 428981GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86115200007

BC09/410.2/1090/0/21/03-14-2017/34

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010735356005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889425

01015200007

Date : 03-14-2017

BC09/410.2/1100/0221456/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0101520000-7

Collection Ref. Code : 1819-77-725-1

Customer Information----------

Name : PACIFICO,ROBERT JR A

Premise Address : NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137843WS6	Pole No	:	0221456
Serial No	:	45655952	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11606
Period From	:	02-13-2017	Prev Rdg	:	11552
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	464	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 131.32
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.67
CURRENT BILL - MARCH 2017		393.81
TOTAL AMOUNT DUE		869.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 633.00

Your monthly electricity consumption chart

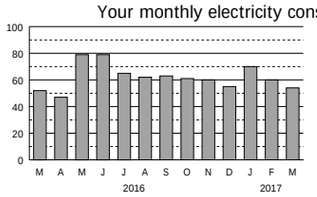

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.81		
Less : VAT	28.24		
Amount Net of VAT	365.57		
Less: BIR 2306	11.77		
BIR 2307	6.80	VATable Sales	365.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.00	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	375.24	TOTAL SALES	393.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1100/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010735356005

Collection Ref. Code	: 1819-77-725-1	Premise Address	: NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0101520000-7				
Customer Name	: PACIFICO,ROBERT JR A	TOTAL AMOUNT DUE	: 869.80	Overdue Bill	: 1
Meter Number	: 137843WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01015200007

BC09/410.2/1100/0/21/03-14-2017/34

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441525471865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888046

44145200000

Date : 03-14-2017

BC09/410.2/1120/0221442/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414520000-0

Collection Ref. Code : 1809-93-251-3

Customer Information----------

Name : SINADJAN,RENE V.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276510GS6	Pole No	:	0221442
Serial No	:	43959652	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14476
Period From	:	02-13-2017	Prev Rdg	:	14416
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	630	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 142.05
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.26
CURRENT BILL - MARCH 2017		441.27
TOTAL AMOUNT DUE		1,154.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 670.00

Your monthly electricity consumption chart

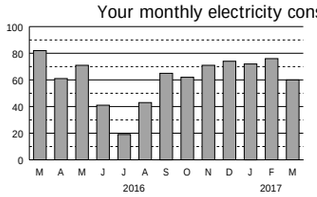

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.27		
Less : VAT	31.77		
Amount Net of VAT	409.50		
Less: BIR 2306	13.25		
BIR 2307	7.62	VATable Sales	409.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.63	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	420.40	TOTAL SALES	441.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1120/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441525471865

Collection Ref. Code	: 1809-93-251-3	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 4414520000-0		
Customer Name	: SINADJAN,RENE V.	TOTAL AMOUNT DUE	: 1,154.69
Meter Number	: 276510GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44145200000 BC09/410.2/1120/0/21/03-14-2017/34 1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021706637235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897666

02145200008

Date : 03-14-2017

BC09/410.2/1150/0221442/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214520000-8

Collection Ref. Code : 1809-88-665-1

Customer Information----------

Name : ALGONES,RICARDO V.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086512	Pole No	:	0221442
Serial No	:	40006782	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3523
Period From	:	02-13-2017	Prev Rdg	:	3407
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	170	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,300.50	46.01
Sub-Total		57.16
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.89
CURRENT BILL - MARCH 2017		1,209.77
TOTAL AMOUNT DUE		2,010.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,500.00

Your monthly electricity consumption chart

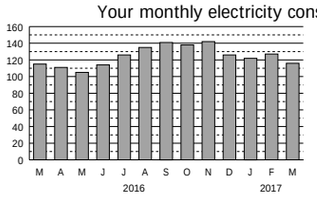

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.77		
Less : VAT	89.33		
Amount Net of VAT	1,120.44		
Less: BIR 2306	37.23		
BIR 2307	21.30	VATable Sales	1,120.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.91	VAT Zero Rated Sales	0.00
Add : VAT	89.33	VAT Amount	89.33
TOTAL AMOUNT DUE	1,151.24	TOTAL SALES	1,209.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1150/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021706637235

Collection Ref. Code	: 1809-88-665-1	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0214520000-8				
Customer Name	: ALGONES,RICARDO V.	TOTAL AMOUNT DUE	: 2,010.22	Overdue Bill	: 1
Meter Number	: MTR1086512				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02145200008

BC09/410.2/1150/0/21/03-14-2017/34

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820642467058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897637

82035200003

Date : 03-14-2017

BC09/410.2/1160/0221442/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203520000-3

Collection Ref. Code : 1809-73-719-2

Customer Information----------

Name : ROSALES,NELSON P.

Premise Address : BK GETHSEMANE PARISH,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274180GS6	Pole No	:	0221442
Serial No	:	46854681	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14901
Period From	:	02-13-2017	Prev Rdg	:	14864
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	490	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 144.95
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.88
CURRENT BILL - MARCH 2017		212.18
TOTAL AMOUNT DUE		1,046.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 713.00

Your monthly electricity consumption chart

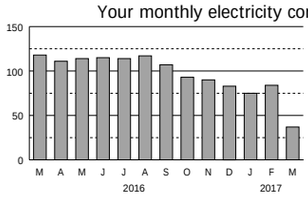

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.18		
Less : VAT	15.37		
Amount Net of VAT	196.81		
Less: BIR 2306	6.41		
BIR 2307	3.58	VATable Sales	196.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.82	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	202.19	TOTAL SALES	212.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1160/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820642467058

Collection Ref. Code	: 1809-73-719-2	Premise Address	: BK GETHSEMANE PARISH,CASUNTINGAN,MANDAUE CITY
Account ID	: 8203520000-3		
Customer Name	: ROSALES,NELSON P.	TOTAL AMOUNT DUE	: 1,046.42 Overdue Bill : 1
Meter Number	: 274180GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82035200003

BC09/410.2/1160/0/21/03-14-2017/34

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489878867169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901320

48925200007

Date : 03-14-2017

BC09/410.2/1170/0221442/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892520000-7

Collection Ref. Code : 1809-71-833-3

Customer Information----------

Name : ANTONIO,WILSON I.

Premise Address : NANGKA, CASUNTINGAN, Mandaue City

TIN :

Metering Information----------

Meter No	:	186487 DS6	Pole No	:	0221442
Serial No	:	14330326	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	90215
Period From	:	02-13-2017	Prev Rdg	:	90149
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 94.87
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.94
CURRENT BILL - MARCH 2017		551.74
TOTAL AMOUNT DUE		1,534.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,410.00

Your monthly electricity consumption chart

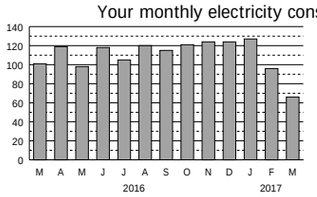

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.74		
Less : VAT	40.11		
Amount Net of VAT	511.63		
Less: BIR 2306	16.72		
BIR 2307	9.60	VATable Sales	511.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.31	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	525.42	TOTAL SALES	551.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1170/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489878867169

Collection Ref. Code	: 1809-71-833-3	Premise Address	: NANGKA, CASUNTINGAN, Mandaue City		
Account ID	: 4892520000-7				
Customer Name	: ANTONIO,WILSON I.	TOTAL AMOUNT DUE	: 1,534.57	Overdue Bill	: 1
Meter Number	: 186487 DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48925200007 BC09/410.2/1170/0/21/03-14-2017/34 1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892251725750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902737

89245200004

Date : 03-14-2017

BC09/410.2/1180/0221442/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924520000-4

Collection Ref. Code : 1811-50-635-6

Customer Information----------

Name : PERALES,JOSE C.

Premise Address : NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266814GS6	Pole No	:	0221442
Serial No	:	47405275	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	44949
Period From	:	02-13-2017	Prev Rdg	:	44792
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	614	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		45.37
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		198.64
CURRENT BILL - MARCH 2017		1,599.38
TOTAL AMOUNT DUE		3,113.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,626.00

Your monthly electricity consumption chart

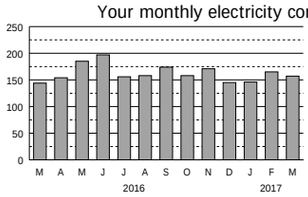

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.38		
Less : VAT	116.84		
Amount Net of VAT	1,482.54		
Less: BIR 2306	48.69		
BIR 2307	28.15	VATable Sales	1,482.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.70	VAT Zero Rated Sales	0.00
Add : VAT	116.84	VAT Amount	116.84
TOTAL AMOUNT DUE	1,522.54	TOTAL SALES	1,599.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1180/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892251725750

Collection Ref. Code	: 1811-50-635-6	Premise Address	: NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 8924520000-4		
Customer Name	: PERALES,JOSE C.	TOTAL AMOUNT DUE	: 3,113.33 Overdue Bill : 1
Meter Number	: 266814GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89245200004 BC09/410.2/1180/0/21/03-14-2017/34 1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476485688405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890168

47675200001

Date : 03-14-2017

BC09/410.2/1200/0221421/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767520000-1

Collection Ref. Code : 1813-62-233-7

Customer Information----------

Name : MONTERA,SHEILAMAY MARIE L.

Premise Address : SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486277GS6	Pole No	:	0221421
Serial No	:	58605011	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7971
Period From	:	02-13-2017	Prev Rdg	:	7940
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	340	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 127.02
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.80
CURRENT BILL - MARCH 2017		172.43
TOTAL AMOUNT DUE		307.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 305.00

Your monthly electricity consumption chart

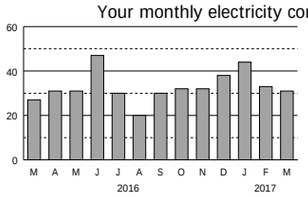

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.43		
Less : VAT	12.31		
Amount Net of VAT	160.12		
Less: BIR 2306	5.14		
BIR 2307	2.91	VATable Sales	160.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.07	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	164.38	TOTAL SALES	172.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1200/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476485688405

Collection Ref. Code	: 1813-62-233-7	Premise Address	: SITIO NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 4767520000-1		
Customer Name	: MONTERA,SHEILAMAY MARIE L.	TOTAL AMOUNT DUE	: 307.78
Meter Number	: 486277GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47675200001 BC09/410.2/1200/0/21/03-14-2017/34 1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521803903315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897828

52145200003

Date : 03-14-2017

BC09/410.2/1220/0221421/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214520000-3

Collection Ref. Code : 1809-89-782-3

Customer Information----------

Name : BOOC,SARAH L.

Premise Address : PUROK NANGKA,Mandaue City

TIN :

Metering Information----------

Meter No	:	215057 WS6	Pole No	:	0221421
Serial No	:	43058548	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	62881
Period From	:	02-13-2017	Prev Rdg	:	62828
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	280	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 129.58
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.54
CURRENT BILL - MARCH 2017		385.82
TOTAL AMOUNT DUE		819.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 463.00

Your monthly electricity consumption chart

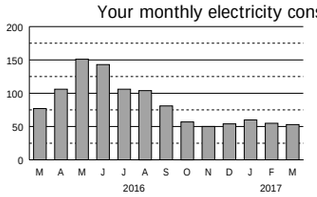

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.82		
Less : VAT	27.64		
Amount Net of VAT	358.18		
Less: BIR 2306	11.51		
BIR 2307	6.66	VATable Sales	358.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.01	VAT Zero Rated Sales	0.00
Add : VAT	27.64	VAT Amount	27.64
TOTAL AMOUNT DUE	367.65	TOTAL SALES	385.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1220/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521803903315

Collection Ref. Code	: 1809-89-782-3	Premise Address	: PUROK NANGKA,Mandaue City		
Account ID	: 5214520000-3				
Customer Name	: BOOC,SARAH L.	TOTAL AMOUNT DUE	: 819.89	Overdue Bill	: 1
Meter Number	: 215057 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52145200003 BC09/410.2/1220/0/21/03-14-2017/34 1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990718346285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900361

99045200005

Date : 03-14-2017

BC09/410.2/1240/0221421/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904520000-5

Collection Ref. Code : 1809-83-914-9

Customer Information----------

Name : ARNADO,JILSON C.

Premise Address : HSE #67 TELECOM COMPD.,Mandaue City

TIN :

Metering Information----------

Meter No	:	215069 WS6	Pole No	:	0221421
Serial No	:	45301673	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47724
Period From	:	02-13-2017	Prev Rdg	:	47618
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	380	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.97
CURRENT BILL - MARCH 2017		1,087.47
TOTAL AMOUNT DUE		2,367.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,322.00

Your monthly electricity consumption chart

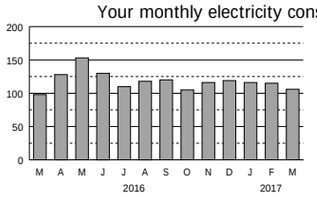

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.47		
Less : VAT	79.71		
Amount Net of VAT	1,007.76		
Less: BIR 2306	33.21		
BIR 2307	19.15	VATable Sales	1,007.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.40	VAT Zero Rated Sales	0.00
Add : VAT	79.71	VAT Amount	79.71
TOTAL AMOUNT DUE	1,035.11	TOTAL SALES	1,087.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1240/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990718346285

Collection Ref. Code	: 1809-83-914-9	Premise Address	: HSE #67 TELECOM COMPD.,Mandaue City		
Account ID	: 9904520000-5				
Customer Name	: ARNADO,JILSON C.	TOTAL AMOUNT DUE	: 2,367.51	Overdue Bill	: 1
Meter Number	: 215069 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99045200005 BC09/410.2/1240/0/21/03-14-2017/34 1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100402601701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880651

10035200004

Date : 03-14-2017

BC09/410.2/1260/0365523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003520000-4

Collection Ref. Code : 1809-73-431-2

Customer Information----------

Name : BANGLOS,BARBARA JUDITH V.

Premise Address : CASUNTINGAN, Mandaue City

TIN :

Metering Information----------

Meter No	:	376039GS6	Pole No	:	0365523
Serial No	:	2003134839	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11746
Period From	:	02-13-2017	Prev Rdg	:	11620
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	300	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,153.50	63.07
Sub-Total		75.18
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.41
CURRENT BILL - MARCH 2017		1,328.33
TOTAL AMOUNT DUE		2,852.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,629.00

Your monthly electricity consumption chart

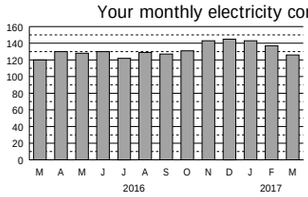

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.33		
Less : VAT	98.57		
Amount Net of VAT	1,229.76		
Less: BIR 2306	41.08		
BIR 2307	23.39	VATable Sales	1,229.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.29	VAT Zero Rated Sales	0.00
Add : VAT	98.57	VAT Amount	98.57
TOTAL AMOUNT DUE	1,263.86	TOTAL SALES	1,328.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1260/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100402601701

Collection Ref. Code	: 1809-73-431-2	Premise Address	: CASUNTINGAN, Mandaue City		
Account ID	: 1003520000-4				
Customer Name	: BANGLOS,BARBARA JUDITH V.	TOTAL AMOUNT DUE	: 2,852.76	Overdue Bill	: 1
Meter Number	: 376039GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10035200004 BC09/410.2/1260/0/21/03-14-2017/34 1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069731986246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882887

06985200002

Date : 03-14-2017

BC09/410.2/1280/0221435/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698520000-2

Collection Ref. Code : 1813-90-971-7

Customer Information----------

Name : JAGDON,MELCHOR M.

Premise Address : TELECOM COMPD., SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327751GS6	Pole No	:	0221435
Serial No	:	46456864	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25446
Period From	:	02-13-2017	Prev Rdg	:	25298
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	324	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,280.50	65.61
Sub-Total		79.84
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		191.97
CURRENT BILL - MARCH 2017		1,549.78
TOTAL AMOUNT DUE		3,119.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,711.00

Your monthly electricity consumption chart

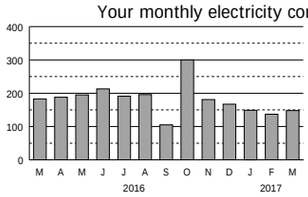

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.78		
Less : VAT	114.68		
Amount Net of VAT	1,435.10		
Less: BIR 2306	47.78		
BIR 2307	27.29	VATable Sales	1,435.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.03	VAT Zero Rated Sales	0.00
Add : VAT	114.68	VAT Amount	114.68
TOTAL AMOUNT DUE	1,474.71	TOTAL SALES	1,549.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1280/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069731986246

Collection Ref. Code	: 1813-90-971-7	Premise Address	: TELECOM COMPD., SITIO NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 0698520000-2		
Customer Name	: JAGDON,MELCHOR M.	TOTAL AMOUNT DUE	: 3,119.13 Overdue Bill : 1
Meter Number	: 327751GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06985200002 BC09/410.2/1280/0/21/03-14-2017/34 1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392514586109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901646

39285200000

Date : 03-14-2017

BC09/410.2/1290/0365523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928520000-0

Collection Ref. Code : 1833-40-497-1

Customer Information----------

Name : MONACILLO,MARIANO P.

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218075WS6	Pole No	:	0365523
Serial No	:	43869681	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5260
Period From	:	02-13-2017	Prev Rdg	:	5176
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	270	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 54.88
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.42
CURRENT BILL - MARCH 2017		772.04
TOTAL AMOUNT DUE		1,665.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 979.00

Your monthly electricity consumption chart

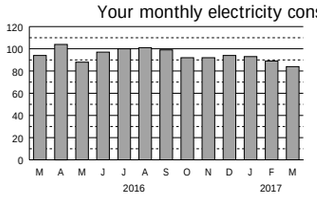

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.04		
Less : VAT	56.04		
Amount Net of VAT	716.00		
Less: BIR 2306	23.37		
BIR 2307	13.52	VATable Sales	716.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.11	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	735.15	TOTAL SALES	772.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1290/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392514586109

Collection Ref. Code	: 1833-40-497-1	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 3928520000-0		
Customer Name	: MONACILLO,MARIANO P.	TOTAL AMOUNT DUE	: 1,665.65
Meter Number	: 218075WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39285200000 BC09/410.2/1290/0/21/03-14-2017/34 1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726836053458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902550

72684200008

Date : 03-14-2017

BC09/410.2/1310/0221435/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268420000-8

Collection Ref. Code : 1817-90-491-4

Customer Information----------

Name : TORREJOS,MARIFE C.

Premise Address : NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011899 EFS6	Pole No	:	0221435
Serial No	:	121437549	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5126
Period From	:	02-13-2017	Prev Rdg	:	4931
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	524	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,561.50	51.23
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		248.31
CURRENT BILL - MARCH 2017		2,000.50
Debit Adjustments		0.60
TOTAL AMOUNT DUE		4,562.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,460.00

Your monthly electricity consumption chart

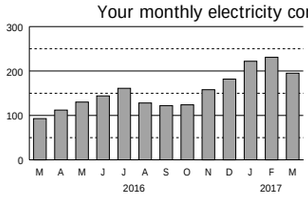

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.50		
Less : VAT	146.65		
Amount Net of VAT	1,853.85		
Less: BIR 2306	61.10		
BIR 2307	35.22	VATable Sales	1,853.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.53	VAT Zero Rated Sales	0.00
Add : VAT	146.65	VAT Amount	146.65
TOTAL AMOUNT DUE	1,904.18	TOTAL SALES	2,000.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1310/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726836053458

Collection Ref. Code	: 1817-90-491-4	Premise Address	: NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7268420000-8				
Customer Name	: TORREJOS,MARIFE C.	TOTAL AMOUNT DUE	: 4,562.38	Overdue Bill	: 1
Meter Number	: 011899 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72684200008 BC09/410.2/1310/0/21/03-14-2017/34 1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145610991182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890296

14524200004

Date : 03-14-2017

BC09/410.2/1320/0221435/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452420000-4

Collection Ref. Code : 1815-18-590-2

Customer Information----------

Name : RETUBADO,ROSALINA M.

Premise Address : NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130681WS6	Pole No	:	0221435
Serial No	:	74008085	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21403
Period From	:	02-13-2017	Prev Rdg	:	21181
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	200	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,652.50	53.05
Sub-Total		74.39
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		281.93
CURRENT BILL - MARCH 2017		2,270.76
TOTAL AMOUNT DUE		4,923.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,688.00

Your monthly electricity consumption chart

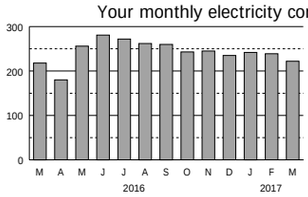

Avg Monthly Usage : 242.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.76		
Less : VAT	166.22		
Amount Net of VAT	2,104.54		
Less: BIR 2306	69.27		
BIR 2307	39.98	VATable Sales	2,104.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.29	VAT Zero Rated Sales	0.00
Add : VAT	166.22	VAT Amount	166.22
TOTAL AMOUNT DUE	2,161.51	TOTAL SALES	2,270.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1320/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145610991182

Collection Ref. Code	: 1815-18-590-2	Premise Address	: NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1452420000-4				
Customer Name	: RETUBADO,ROSALINA M.	TOTAL AMOUNT DUE	: 4,923.16	Overdue Bill	: 1
Meter Number	: 130681WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14524200004 BC09/410.2/1320/0/21/03-14-2017/34 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526589690535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901919

52684200000

Date : 03-14-2017

BC09/410.2/1350/0221435/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268420000-0

Collection Ref. Code : 1839-74-578-9

Customer Information----------

Name : SATINITIGAN,MARILYN L.

Premise Address : NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073383	Pole No	:	0221435
Serial No	:	40010843	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3270
Period From	:	02-13-2017	Prev Rdg	:	3108
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		51.72
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		205.58
CURRENT BILL - MARCH 2017		1,655.67
TOTAL AMOUNT DUE		3,463.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,186.00

Your monthly electricity consumption chart

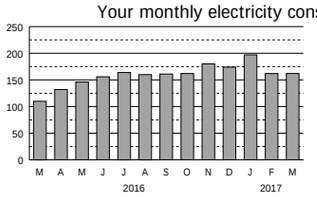

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.67		
Less : VAT	121.14		
Amount Net of VAT	1,534.53		
Less: BIR 2306	50.49		
BIR 2307	29.15	VATable Sales	1,534.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.89	VAT Zero Rated Sales	0.00
Add : VAT	121.14	VAT Amount	121.14
TOTAL AMOUNT DUE	1,576.03	TOTAL SALES	1,655.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1350/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526589690535

Collection Ref. Code	: 1839-74-578-9	Premise Address	: NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5268420000-0				
Customer Name	: SATINITIGAN,MARILYN L.	TOTAL AMOUNT DUE	: 3,463.38	Overdue Bill	: 1
Meter Number	: MTR1073383				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52684200000

BC09/410.2/1350/0/21/03-14-2017/34

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223241290422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903045

22325200008

Date : 03-14-2017

BC09/410.2/1370/0221435/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232520000-8

Collection Ref. Code : 1843-57-356-3

Customer Information----------

Name : ACAL,ERNESTO PAGLINAWAN

Premise Address : H. CORTES STREET, NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201309WS6	Pole No	:	0221435
Serial No	:	47064560	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6466
Period From	:	02-13-2017	Prev Rdg	:	6432
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	339	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 144.24
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.82
CURRENT BILL - MARCH 2017		183.02
TOTAL AMOUNT DUE		406.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 290.00

Your monthly electricity consumption chart

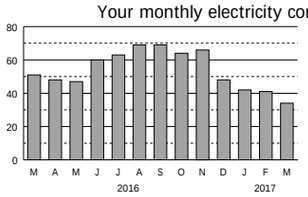

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.02		
Less : VAT	12.84		
Amount Net of VAT	170.18		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	170.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.74	VAT Zero Rated Sales	0.00
Add : VAT	12.84	VAT Amount	12.84
TOTAL AMOUNT DUE	174.58	TOTAL SALES	183.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1370/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223241290422

Collection Ref. Code	: 1843-57-356-3	Premise Address	: H. CORTES STREET, NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2232520000-8				
Customer Name	: ACAL,ERNESTO PAGLINAWAN	TOTAL AMOUNT DUE	: 406.92	Overdue Bill	: 1
Meter Number	: 201309WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22325200008

BC09/410.2/1370/0/21/03-14-2017/34

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659156362495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65924200002

BILLING STATEMENT

1008901598

Date : 03-14-2017

BC09/410.2/1380/0221435/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592420000-2

Collection Ref. Code : 1827-29-926-6

Customer Information----------

Name : ALBIAR,ERNESTO T

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049868	Pole No	:	0221435
Serial No	:	121746285	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14664
Period From	:	02-13-2017	Prev Rdg	:	14252
No of Days	:	28	Diff Rdg	:	412
Avg kWh/day	:	14.71	Registered	:	412
Conn Load	:	100	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,776.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,918.68
Transmission Charge	0.4094/kWh	168.67
System Loss Charge	0.6734/kWh	277.44
Sub-Total		2,364.79
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 9,897.00	197.94
Sub-Total		237.54
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		124.91
Transmission		5.10
System Loss		17.12
Distribution		142.06
Others		30.78
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		535.19
CURRENT BILL - MARCH 2017		4,321.38
TOTAL AMOUNT DUE		9,098.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 5,120.00

Your monthly electricity consumption chart

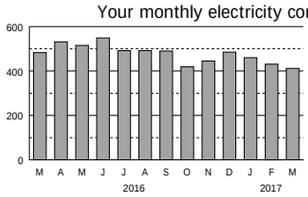

Avg Monthly Usage : 477.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,321.38		
Less : VAT	319.97		
Amount Net of VAT	4,001.41		
Less: BIR 2306	133.34		
BIR 2307	76.10	VATable Sales	4,001.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,791.97	VAT Zero Rated Sales	0.00
Add : VAT	319.97	VAT Amount	319.97
TOTAL AMOUNT DUE	4,111.94	TOTAL SALES	4,321.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1380/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659156362495

Collection Ref. Code	: 1827-29-926-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 6592420000-2				
Customer Name	: ALBIAR,ERNESTO T	TOTAL AMOUNT DUE	: 9,098.32	Overdue Bill	: 1
Meter Number	: MTR1049868				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65924200002 BC09/410.2/1380/0/21/03-14-2017/34 1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409573141376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888598

40994200000

Date : 03-14-2017

BC09/410.2/1420/0290975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099420000-0

Collection Ref. Code : 1819-41-038-2

Customer Information----------

Name : MALUNAR,HENRIETTA H

Premise Address : SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351168GS6	Pole No	:	0290975
Serial No	:	49279213	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19227
Period From	:	02-13-2017	Prev Rdg	:	19085
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	484	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		43.86
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.10
CURRENT BILL - MARCH 2017		1,450.31
TOTAL AMOUNT DUE		2,960.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,615.00

Your monthly electricity consumption chart

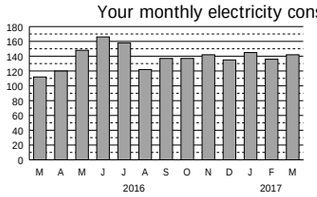

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.31		
Less : VAT	106.10		
Amount Net of VAT	1,344.21		
Less: BIR 2306	44.22		
BIR 2307	25.53	VATable Sales	1,344.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.46	VAT Zero Rated Sales	0.00
Add : VAT	106.10	VAT Amount	106.10
TOTAL AMOUNT DUE	1,380.56	TOTAL SALES	1,450.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1420/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409573141376

Collection Ref. Code : 1819-41-038-2

Account ID : 4099420000-0

Customer Name : MALUNAR,HENRIETTA H

Meter Number : 351168GS6

Period : Feb 2017

Premise Address : SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,960.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40994200000 BC09/410.2/1420/0/21/03-14-2017/34 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271588514024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885113

27135200007

Date : 03-14-2017

BC09/410.2/1430/0290975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713520000-7

Collection Ref. Code : 1809-78-326-7

Customer Information----------

Name : YBANEZ,ROMEO O.

Premise Address : NANGKA,Mandaue City

TIN :

Metering Information----------

Meter No	:	189711 WS6	Pole No	:	0290975
Serial No	:	49355478	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	76014
Period From	:	02-13-2017	Prev Rdg	:	75913
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	175	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.88
CURRENT BILL - MARCH 2017		1,038.49
TOTAL AMOUNT DUE		2,347.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

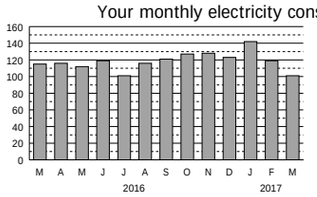

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.49		
Less : VAT	76.22		
Amount Net of VAT	962.27		
Less: BIR 2306	31.75		
BIR 2307	18.28	VATable Sales	962.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.24	VAT Zero Rated Sales	0.00
Add : VAT	76.22	VAT Amount	76.22
TOTAL AMOUNT DUE	988.46	TOTAL SALES	1,038.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1430/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271588514024

Collection Ref. Code	: 1809-78-326-7	Premise Address	: NANGKA,Mandaue City		
Account ID	: 2713520000-7				
Customer Name	: YBANEZ,ROMEO O.	TOTAL AMOUNT DUE	: 2,347.86	Overdue Bill	: 1
Meter Number	: 189711 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27135200007 BC09/410.2/1430/0/21/03-14-2017/34 1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546431964033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891124

54675200007

Date : 03-14-2017

BC09/410.2/1440/0290975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467520000-7

Collection Ref. Code : 1813-57-599-1

Customer Information----------

Name : VILLAMOR,ABELARDO S.

Premise Address : H. CORTES ST., TELECOM COMPD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062362	Pole No	:	0290975
Serial No	:	40015937	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4475
Period From	:	02-13-2017	Prev Rdg	:	4318
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	200	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		200.74
CURRENT BILL - MARCH 2017		1,618.10
TOTAL AMOUNT DUE		3,963.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,025.00

Your monthly electricity consumption chart

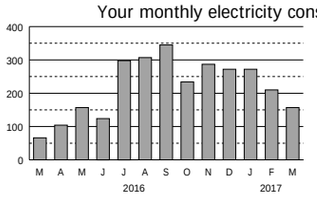

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.10		
Less : VAT	118.85		
Amount Net of VAT	1,499.25		
Less: BIR 2306	49.53		
BIR 2307	28.49	VATable Sales	1,499.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.23	VAT Zero Rated Sales	0.00
Add : VAT	118.85	VAT Amount	118.85
TOTAL AMOUNT DUE	1,540.08	TOTAL SALES	1,618.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1440/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546431964033

Collection Ref. Code	: 1813-57-599-1	Premise Address	: H. CORTES ST., TELECOM COMPD.,CASUNTINGAN,MANDAUE CITY
Account ID	: 5467520000-7		
Customer Name	: VILLAMOR,ABELARDO S.	TOTAL AMOUNT DUE	: 3,963.00
Meter Number	: MTR1062362		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54675200007 BC09/410.2/1440/0/21/03-14-2017/34 1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425689937503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901072

42529004980

Date : 03-14-2017

BC09/410.2/1450/0290975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252900498-0

Collection Ref. Code : 1851-63-824-5

Customer Information----------

Name : VILLAMOR,WILFREDO BENSIG

Premise Address : CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	527269 GS6	Pole No	:	0290975
Serial No	:	73545575	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4745
Period From	:	02-13-2017	Prev Rdg	:	4688
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 134.19
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.29
CURRENT BILL - MARCH 2017		420.36
TOTAL AMOUNT DUE		1,139.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 446.00

Your monthly electricity consumption chart

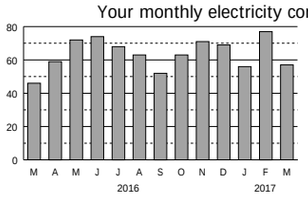

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.36		
Less : VAT	30.32		
Amount Net of VAT	390.04		
Less: BIR 2306	12.65		
BIR 2307	7.26	VATable Sales	390.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.13	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	400.45	TOTAL SALES	420.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1450/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425689937503

Collection Ref. Code	: 1851-63-824-5	Premise Address	: CASUNTINGAN		
Account ID	: 4252900498-0				
Customer Name	: VILLAMOR,WILFREDO BENSIG	TOTAL AMOUNT DUE	: 1,139.67	Overdue Bill	: 1
Meter Number	: 527269 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42529004980 BC09/410.2/1450/0/21/03-14-2017/34 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900520955949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881135

90094200004

Date : 03-14-2017

BC09/410.2/1490/0290975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009420000-4

Collection Ref. Code : 1841-96-698-3

Customer Information----------

Name : SUICO,ROEL B

Premise Address : SITIO TELECOM,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309054GS6	Pole No	:	0290975
Serial No	:	46895700	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17237
Period From	:	02-13-2017	Prev Rdg	:	17104
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	634	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.52
CURRENT BILL - MARCH 2017		1,365.95
TOTAL AMOUNT DUE		3,101.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,840.00

Your monthly electricity consumption chart

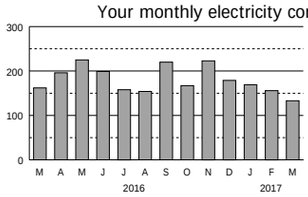

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.95		
Less : VAT	100.17		
Amount Net of VAT	1,265.78		
Less: BIR 2306	41.72		
BIR 2307	24.05	VATable Sales	1,265.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.01	VAT Zero Rated Sales	0.00
Add : VAT	100.17	VAT Amount	100.17
TOTAL AMOUNT DUE	1,300.18	TOTAL SALES	1,365.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1490/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900520955949

Collection Ref. Code	: 1841-96-698-3	Premise Address	: SITIO TELECOM,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9009420000-4				
Customer Name	: SUICO,ROEL B	TOTAL AMOUNT DUE	: 3,101.00	Overdue Bill	: 1
Meter Number	: 309054GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90094200004 BC09/410.2/1490/0/21/03-14-2017/34 1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022242633306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899007

02205200005

Date : 03-14-2017

BC09/410.2/1530/0290954/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220520000-5

Collection Ref. Code : 1843-47-590-1

Customer Information----------

Name : BACULAO,PACITA CORAZON M1 G

Premise Address : SITIO NANGKA NEAR TELECOM AREA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470929 GS6	Pole No	:	0290954
Serial No	:	68541120	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2393
Period From	:	02-13-2017	Prev Rdg	:	2381
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	470	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 99.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.85
CURRENT BILL - MARCH 2017		15.79
TOTAL AMOUNT DUE		212.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 441.00

Your monthly electricity consumption chart

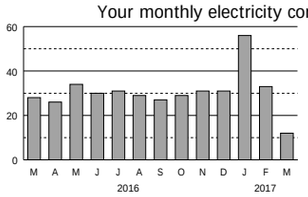

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.79		
Less : VAT	1.08		
Amount Net of VAT	14.71		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	14.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.06	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	15.14	TOTAL SALES	15.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1530/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022242633306

Collection Ref. Code	: 1843-47-590-1	Premise Address	: SITIO NANGKA NEAR TELECOM AREA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0220520000-5				
Customer Name	: BACULAO,PACITA CORAZON M1 G	TOTAL AMOUNT DUE	: 212.70	Overdue Bill	: 1
Meter Number	: 470929 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02205200005 BC09/410.2/1530/0/21/03-14-2017/34 1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124373568847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903299

12464200000

Date : 03-14-2017

BC09/410.2/1550/0290954/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246420000-0

Collection Ref. Code : 1829-37-422-2

Customer Information----------

Name : GARRIDO,PACITA L

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033138	Pole No	:	0290954
Serial No	:	125284345	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3845
Period From	:	02-13-2017	Prev Rdg	:	3746
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		- 16.82
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.44
CURRENT BILL - MARCH 2017		961.13
TOTAL AMOUNT DUE		2,261.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,304.00

Your monthly electricity consumption chart

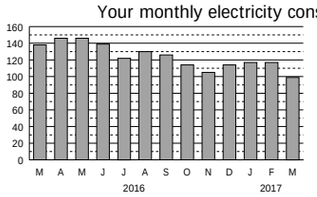

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.13		
Less : VAT	70.07		
Amount Net of VAT	891.06		
Less: BIR 2306	29.22		
BIR 2307	16.88	VATable Sales	891.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.96	VAT Zero Rated Sales	0.00
Add : VAT	70.07	VAT Amount	70.07
TOTAL AMOUNT DUE	915.03	TOTAL SALES	961.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1550/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124373568847

Collection Ref. Code	: 1829-37-422-2	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 1246420000-0		
Customer Name	: GARRIDO,PACITA L	TOTAL AMOUNT DUE	: 2,261.58
Meter Number	: MTR1033138		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12464200000

BC09/410.2/1550/0/21/03-14-2017/34

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867508104778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881318

86735200007

Date : 03-14-2017

BC09/410.2/1570/0290961/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673520000-7

Collection Ref. Code : 1843-82-542-2

Customer Information----------

Name : LUGO,MERLIE N

Premise Address : TELECOM COMPOUND, SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339133GS6	Pole No	:	0290961
Serial No	:	49501035	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10222
Period From	:	02-13-2017	Prev Rdg	:	10140
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	596	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		- 45.41
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.09
CURRENT BILL - MARCH 2017		762.97
TOTAL AMOUNT DUE		2,043.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,366.00

Your monthly electricity consumption chart

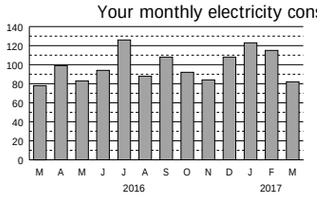

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.97		
Less : VAT	55.70		
Amount Net of VAT	707.27		
Less: BIR 2306	23.21		
BIR 2307	13.36	VATable Sales	707.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.70	VAT Zero Rated Sales	0.00
Add : VAT	55.70	VAT Amount	55.70
TOTAL AMOUNT DUE	726.40	TOTAL SALES	762.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1570/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867508104778

Collection Ref. Code	: 1843-82-542-2	Premise Address	: TELECOM COMPOUND, SITIO NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 8673520000-7		
Customer Name	: LUGO,MERLIE N	TOTAL AMOUNT DUE	: 2,043.84 Overdue Bill : 1
Meter Number	: 339133GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86735200007

BC09/410.2/1570/0/21/03-14-2017/34

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328794245840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906743

32805200006

Date : 03-14-2017

BC09/410.2/1580/0365523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280520000-6

Collection Ref. Code : 1819-46-095-9

Customer Information----------

Name : LUGO,LUCILLE B

Premise Address : SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264964GS6	Pole No	:	0365523
Serial No	:	46817753	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29108
Period From	:	02-13-2017	Prev Rdg	:	29088
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	420	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 168.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.65
CURRENT BILL - MARCH 2017		19.60
TOTAL AMOUNT DUE		217.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 577.00

Your monthly electricity consumption chart

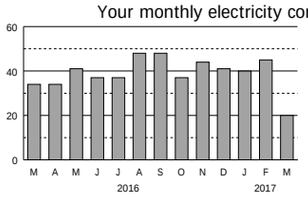

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.60		
Less : VAT	1.08		
Amount Net of VAT	18.52		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	18.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.89	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	18.97	TOTAL SALES	19.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1580/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328794245840

Collection Ref. Code	: 1819-46-095-9	Premise Address	: SITIO NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3280520000-6				
Customer Name	: LUGO,LUCILLE B	TOTAL AMOUNT DUE	: 217.26	Overdue Bill	: 1
Meter Number	: 264964GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32805200006 BC09/410.2/1580/0/21/03-14-2017/34 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348310196769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892776

34824200009

Date : 03-14-2017

BC09/410.2/1600/0290954/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482420000-9

Collection Ref. Code : 1839-61-296-7

Customer Information----------

Name : GERALDEZ,ELMER R

Premise Address : H CORTES ST CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351637GS6	Pole No	:	0290954
Serial No	:	46869199	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27289
Period From	:	02-13-2017	Prev Rdg	:	27142
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		50.40
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.05
CURRENT BILL - MARCH 2017		1,506.81
TOTAL AMOUNT DUE		3,320.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,491.00

Your monthly electricity consumption chart

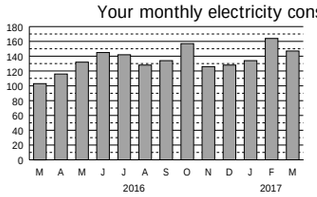

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.81		
Less : VAT	110.41		
Amount Net of VAT	1,396.40		
Less: BIR 2306	46.02		
BIR 2307	26.53	VATable Sales	1,396.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.85	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,434.26	TOTAL SALES	1,506.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1600/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348310196769

Collection Ref. Code	: 1839-61-296-7	Premise Address	: H CORTES ST CASUNTINGAN,MANDAUE CITY
Account ID	: 3482420000-9		
Customer Name	: GERALDEZ,ELMER R	TOTAL AMOUNT DUE	: 3,320.23
Meter Number	: 351637GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34824200009

BC09/410.2/1600/0/21/03-14-2017/34

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781675029735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893846

78134200001

Date : 03-14-2017

BC09/410.2/1610/0290954/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813420000-1

Collection Ref. Code : 1835-24-605-2

Customer Information----------

Name : MARBANO,ERNESTO A

Premise Address : H. CORTES CASUNTINGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332495GS6	Pole No	:	0290954
Serial No	:	43494747	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8442
Period From	:	02-13-2017	Prev Rdg	:	8391
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	434	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 901.50	18.03
Sub-Total		- 115.07
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.71
CURRENT BILL - MARCH 2017		382.29
TOTAL AMOUNT DUE		828.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 455.00

Your monthly electricity consumption chart

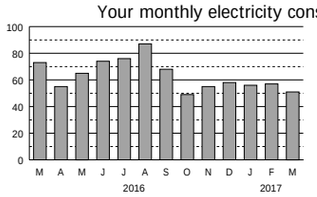

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.29		
Less : VAT	27.78		
Amount Net of VAT	354.51		
Less: BIR 2306	11.58		
BIR 2307	6.60	VATable Sales	354.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.33	VAT Zero Rated Sales	0.00
Add : VAT	27.78	VAT Amount	27.78
TOTAL AMOUNT DUE	364.11	TOTAL SALES	382.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1610/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781675029735

Collection Ref. Code	: 1835-24-605-2	Premise Address	: H. CORTES CASUNTINGAN,,MANDAUE CITY		
Account ID	: 7813420000-1				
Customer Name	: MARBANO,ERNESTO A	TOTAL AMOUNT DUE	: 828.84	Overdue Bill	: 1
Meter Number	: 332495GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78134200001 BC09/410.2/1610/0/21/03-14-2017/34 1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676755890443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888430

67614200003

Date : 03-14-2017

BC09/410.2/1670/0290933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761420000-3

Collection Ref. Code : 1825-72-398-2

Customer Information----------

Name : CARLOS,LUISITO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323592GS6	Pole No	:	0290933
Serial No	:	44374506	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9789
Period From	:	02-13-2017	Prev Rdg	:	9746
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 143.39
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.01
CURRENT BILL - MARCH 2017		272.47
TOTAL AMOUNT DUE		600.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 321.00

Your monthly electricity consumption chart

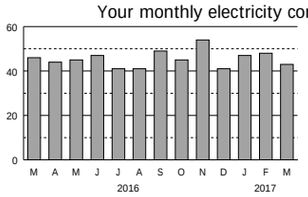

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.47		
Less : VAT	19.37		
Amount Net of VAT	253.10		
Less: BIR 2306	8.08		
BIR 2307	4.65	VATable Sales	253.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.37	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	259.74	TOTAL SALES	272.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1670/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676755890443

Collection Ref. Code	: 1825-72-398-2	Premise Address	: CASUNTINGAN MANDAUE CITY
Account ID	: 6761420000-3		
Customer Name	: CARLOS,LUISITO	TOTAL AMOUNT DUE	: 600.10
Meter Number	: 323592GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67614200003

BC09/410.2/1670/0/21/03-14-2017/34

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584265350988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894182

58464200003

Date : 03-14-2017

BC09/410.2/1690/0290933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846420000-3

Collection Ref. Code : 1829-45-452-8

Customer Information----------

Name : CATAMCO,REYNALDO B

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324937GS6	Pole No	:	0290933
Serial No	:	48015548	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7284
Period From	:	02-13-2017	Prev Rdg	:	7220
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 97.18
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.09
CURRENT BILL - MARCH 2017		529.39
TOTAL AMOUNT DUE		1,225.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 573.00

Your monthly electricity consumption chart

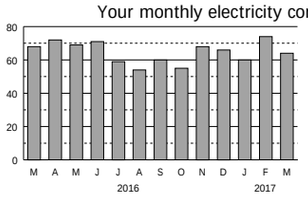

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.39		
Less : VAT	38.31		
Amount Net of VAT	491.08		
Less: BIR 2306	15.95		
BIR 2307	9.21	VATable Sales	491.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.92	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	504.23	TOTAL SALES	529.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1690/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584265350988

Collection Ref. Code	: 1829-45-452-8	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 5846420000-3				
Customer Name	: CATAMCO,REYNALDO B	TOTAL AMOUNT DUE	: 1,225.55	Overdue Bill	: 1
Meter Number	: 324937GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58464200003

BC09/410.2/1690/0/21/03-14-2017/34

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209432438778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890619

20994200002

Date : 03-14-2017

BC09/410.2/1700/0290933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099420000-2

Collection Ref. Code : 1819-40-662-8

Customer Information----------

Name : ALBURO,GEOVANNIE P

Premise Address : SITIO TELECOM,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349399GS6	Pole No	:	0290933
Serial No	:	45123030	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10503
Period From	:	02-13-2017	Prev Rdg	:	10180
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	424	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,061.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,061.50	81.23
Sub-Total		112.28
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		410.40
CURRENT BILL - MARCH 2017		3,305.83
TOTAL AMOUNT DUE		7,367.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 4,213.00

Your monthly electricity consumption chart

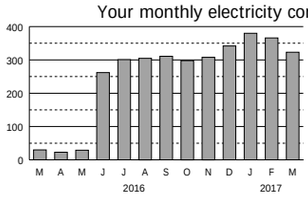

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.83		
Less : VAT	242.04		
Amount Net of VAT	3,063.79		
Less: BIR 2306	100.86		
BIR 2307	58.20	VATable Sales	3,063.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.73	VAT Zero Rated Sales	0.00
Add : VAT	242.04	VAT Amount	242.04
TOTAL AMOUNT DUE	3,146.77	TOTAL SALES	3,305.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1700/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209432438778

Collection Ref. Code	: 1819-40-662-8	Premise Address	: SITIO TELECOM,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2099420000-2				
Customer Name	: ALBURO,GEOVANNIE P	TOTAL AMOUNT DUE	: 7,367.38	Overdue Bill	: 1
Meter Number	: 349399GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20994200002 BC09/410.2/1700/0/21/03-14-2017/34 1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943149209344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888878

94344200004

Date : 03-14-2017

BC09/410.2/1710/0290933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434420000-4

Collection Ref. Code : 1835-44-302-8

Customer Information----------

Name : JOROLAN,ETHEL C

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111800SS6	Pole No	:	0290933
Serial No	:	76750213	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39774
Period From	:	02-13-2017	Prev Rdg	:	39705
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	320	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 103.51
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.72
CURRENT BILL - MARCH 2017		571.67
TOTAL AMOUNT DUE		1,380.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 886.00

Your monthly electricity consumption chart

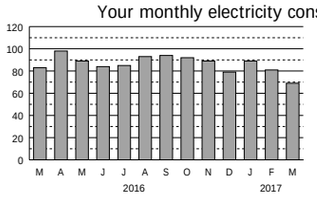

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.67		
Less : VAT	41.38		
Amount Net of VAT	530.29		
Less: BIR 2306	17.24		
BIR 2307	9.95	VATable Sales	530.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.10	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	544.48	TOTAL SALES	571.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1710/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943149209344

Collection Ref. Code	: 1835-44-302-8	Premise Address	: CASUNTINGAN MANDAUE CITY
Account ID	: 9434420000-4		
Customer Name	: JOROLAN,ETHEL C	TOTAL AMOUNT DUE	: 1,380.74
Meter Number	: 111800SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94344200004

BC09/410.2/1710/0/21/03-14-2017/34

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356390793896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899531

35645200003

Date : 03-14-2017

BC09/410.2/1720/0290933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564520000-3

Collection Ref. Code : 1823-47-914-6

Customer Information----------

Name : CARLOS,JULIETA

Premise Address : H CORTES ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327073GS6	Pole No	:	0290933
Serial No	:	44517591	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	44331
Period From	:	02-13-2017	Prev Rdg	:	44057
No of Days	:	28	Diff Rdg	:	274
Avg kWh/day	:	9.79	Registered	:	274
Conn Load	:	100	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,571.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,572.00	71.44
Sub-Total		97.77
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		348.58
CURRENT BILL - MARCH 2017		2,808.05
TOTAL AMOUNT DUE		6,379.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,423.00

Your monthly electricity consumption chart

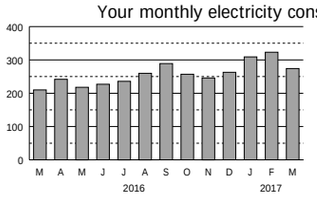

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.05		
Less : VAT	205.73		
Amount Net of VAT	2,602.32		
Less: BIR 2306	85.71		
BIR 2307	49.44	VATable Sales	2,602.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.17	VAT Zero Rated Sales	0.00
Add : VAT	205.73	VAT Amount	205.73
TOTAL AMOUNT DUE	2,672.90	TOTAL SALES	2,808.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1720/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356390793896

Collection Ref. Code	: 1823-47-914-6	Premise Address	: H CORTES ST,MANDAUE CITY		
Account ID	: 3564520000-3				
Customer Name	: CARLOS,JULIETA	TOTAL AMOUNT DUE	: 6,379.89	Overdue Bill	: 1
Meter Number	: 327073GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35645200003

BC09/410.2/1720/0/21/03-14-2017/34

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126955114621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904878

12664200008

Date : 03-14-2017

BC09/410.2/1730/0290933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266420000-8

Collection Ref. Code : 1829-53-899-3

Customer Information----------

Name : OUANO,GAUDIOSA O

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328934GS6	Pole No	:	0290933
Serial No	:	44881830	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45983
Period From	:	02-13-2017	Prev Rdg	:	45825
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,023.00	40.46
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		201.17
CURRENT BILL - MARCH 2017		1,620.80
TOTAL AMOUNT DUE		3,643.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,125.00

Your monthly electricity consumption chart

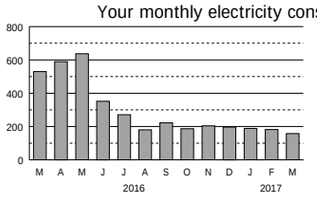

Avg Monthly Usage : 299.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.80		
Less : VAT	118.79		
Amount Net of VAT	1,502.01		
Less: BIR 2306	49.48		
BIR 2307	28.53	VATable Sales	1,502.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.00	VAT Zero Rated Sales	0.00
Add : VAT	118.79	VAT Amount	118.79
TOTAL AMOUNT DUE	1,542.79	TOTAL SALES	1,620.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1730/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126955114621

Collection Ref. Code	: 1829-53-899-3	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 1266420000-8				
Customer Name	: OUANO,GAUDIOSA O	TOTAL AMOUNT DUE	: 3,643.63	Overdue Bill	: 1
Meter Number	: 328934GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12664200008 BC09/410.2/1730/0/21/03-14-2017/34 1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873683303658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886133

87364200003

Date : 03-14-2017

BC09/410.2/1740/0290891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736420000-3

Collection Ref. Code : 1829-30-272-8

Customer Information----------

Name : SULAT,JESUS SEDERIOSA

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275715GS6	Pole No	:	0290891
Serial No	:	48370825	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24311
Period From	:	02-13-2017	Prev Rdg	:	24234
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		- 56.60
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.64
CURRENT BILL - MARCH 2017		702.33
TOTAL AMOUNT DUE		2,876.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,205.00

Your monthly electricity consumption chart

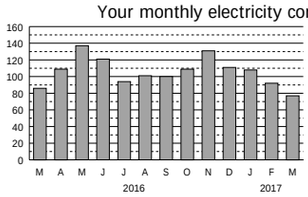

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.33		
Less : VAT	51.91		
Amount Net of VAT	650.42		
Less: BIR 2306	21.62		
BIR 2307	12.27	VATable Sales	650.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.53	VAT Zero Rated Sales	0.00
Add : VAT	51.91	VAT Amount	51.91
TOTAL AMOUNT DUE	668.44	TOTAL SALES	702.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1740/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873683303658

Collection Ref. Code	: 1829-30-272-8	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 8736420000-3				
Customer Name	: SULAT,JESUS SEDERIOSA	TOTAL AMOUNT DUE	: 2,876.85	Overdue Bill	: 2
Meter Number	: 275715GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87364200003 BC09/410.2/1740/0/21/03-14-2017/34 1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195877876165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904171

19574200002

Date : 03-14-2017

BC09/410.2/1750/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957420000-2

Collection Ref. Code : 1829-59-149-5

Customer Information----------

Name : LABAY,WILFREDO L

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550326 GS6	Pole No	:	0290912
Serial No	:	65858974	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7967
Period From	:	02-13-2017	Prev Rdg	:	7852
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.43
CURRENT BILL - MARCH 2017		1,179.79
TOTAL AMOUNT DUE		2,588.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,431.00

Your monthly electricity consumption chart

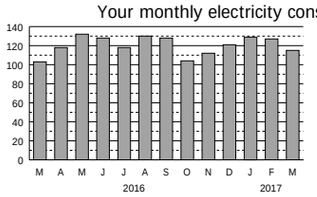

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.79		
Less : VAT	86.47		
Amount Net of VAT	1,093.32		
Less: BIR 2306	36.03		
BIR 2307	20.77	VATable Sales	1,093.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.52	VAT Zero Rated Sales	0.00
Add : VAT	86.47	VAT Amount	86.47
TOTAL AMOUNT DUE	1,122.99	TOTAL SALES	1,179.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1750/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195877876165

Collection Ref. Code	: 1829-59-149-5	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 1957420000-2		
Customer Name	: LABAY,WILFREDO L	TOTAL AMOUNT DUE	: 2,588.73
Meter Number	: 550326 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19574200002 BC09/410.2/1750/0/21/03-14-2017/34 1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304470047983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884920

30464200002

Date : 03-14-2017

BC09/410.2/1760/0290856/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046420000-2

Collection Ref. Code : 1829-34-758-6

Customer Information----------

Name : BONDAUG,REYNALDO A

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469997GS6	Pole No	:	0290856
Serial No	:	73493949	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5931
Period From	:	02-13-2017	Prev Rdg	:	5892
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 161.75
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.57
CURRENT BILL - MARCH 2017		213.26
TOTAL AMOUNT DUE		636.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 676.00

Your monthly electricity consumption chart

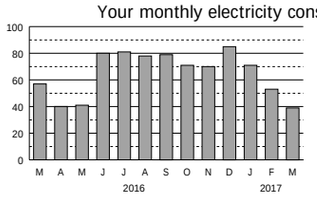

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.26		
Less : VAT	15.08		
Amount Net of VAT	198.18		
Less: BIR 2306	6.29		
BIR 2307	3.59	VATable Sales	198.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.30	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	203.38	TOTAL SALES	213.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1760/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304470047983

Collection Ref. Code	: 1829-34-758-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 3046420000-2				
Customer Name	: BONDAUG,REYNALDO A	TOTAL AMOUNT DUE	: 636.55	Overdue Bill	: 1
Meter Number	: 469997GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30464200002

BC09/410.2/1760/0/21/03-14-2017/34

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550176860694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894793

55034200000

Date : 03-14-2017

BC09/410.2/1790/0290891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503420000-0

Collection Ref. Code : 1827-36-755-5

Customer Information----------

Name : OUANO,GAUDIOSA S

Premise Address : H CORTES ST CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330695GS6	Pole No	:	0290891
Serial No	:	42420822	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47531
Period From	:	02-13-2017	Prev Rdg	:	46945
No of Days	:	28	Diff Rdg	:	586
Avg kWh/day	:	20.93	Registered	:	586
Conn Load	:	450	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,078.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,729.00
Transmission Charge	0.4094/kWh	239.91
System Loss Charge	0.6734/kWh	394.61
Sub-Total		3,363.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,079.00	141.58
Sub-Total		197.91
Government Charges		
Franchise Tax - Local		26.22
Value Added Tax		
Generation		177.63
Transmission		7.24
System Loss		24.36
Distribution		201.81
Others		26.90
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		743.34
CURRENT BILL - MARCH 2017		5,986.49
TOTAL AMOUNT DUE		13,065.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 7,740.00

Your monthly electricity consumption chart

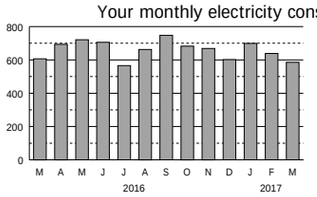

Avg Monthly Usage : 660.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,986.49		
Less : VAT	437.94		
Amount Net of VAT	5,548.55		
Less: BIR 2306	182.48		
BIR 2307	105.39	VATable Sales	5,548.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,260.68	VAT Zero Rated Sales	0.00
Add : VAT	437.94	VAT Amount	437.94
TOTAL AMOUNT DUE	5,698.62	TOTAL SALES	5,986.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1790/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550176860694

Collection Ref. Code	: 1827-36-755-5	Premise Address	: H CORTES ST CASUNTINGAN,MANDAUE CITY
Account ID	: 5503420000-0		
Customer Name	: OUANO,GAUDIOSA S	TOTAL AMOUNT DUE	: 13,065.26
Meter Number	: 330695GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55034200000

BC09/410.2/1790/0/21/03-14-2017/34

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975704399792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887542

97574200008

Date : 03-14-2017

BC09/410.2/1800/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757420000-8

Collection Ref. Code : 1829-58-665-3

Customer Information----------

Name : ABESTROS,VILMA G

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189600WS6	Pole No	:	0290912
Serial No	:	49011162	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25029
Period From	:	02-13-2017	Prev Rdg	:	24906
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		37.65
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.02
CURRENT BILL - MARCH 2017		1,256.60
TOTAL AMOUNT DUE		2,547.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,368.00

Your monthly electricity consumption chart

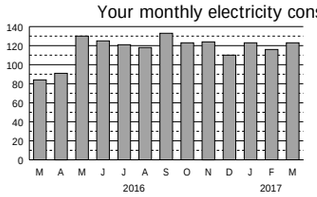

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.60		
Less : VAT	91.92		
Amount Net of VAT	1,164.68		
Less: BIR 2306	38.30		
BIR 2307	22.12	VATable Sales	1,164.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.26	VAT Zero Rated Sales	0.00
Add : VAT	91.92	VAT Amount	91.92
TOTAL AMOUNT DUE	1,196.18	TOTAL SALES	1,256.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1800/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975704399792

Collection Ref. Code	: 1829-58-665-3	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 9757420000-8				
Customer Name	: ABESTROS,VILMA G	TOTAL AMOUNT DUE	: 2,547.96	Overdue Bill	: 1
Meter Number	: 189600WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97574200008 BC09/410.2/1800/0/21/03-14-2017/34 1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631354767639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905685

63125200004

Date : 03-14-2017

BC09/410.2/1810/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312520000-4

Collection Ref. Code : 1821-30-803-4

Customer Information----------

Name : TIBAS,DIOSCORA S

Premise Address : H. CORTES ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428137 GS6	Pole No	:	0290912
Serial No	:	91770230	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3822
Period From	:	02-13-2017	Prev Rdg	:	3761
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	350	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,757.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 3,757.50	75.15
Sub-Total		- 30.78
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		75.51
CURRENT BILL - MARCH 2017		574.40
TOTAL AMOUNT DUE		4,331.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 604.00

Your monthly electricity consumption chart

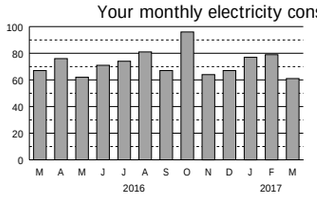

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.40		
Less : VAT	43.98		
Amount Net of VAT	530.42		
Less: BIR 2306	18.34		
BIR 2307	10.03	VATable Sales	530.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.05	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	546.03	TOTAL SALES	574.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1810/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631354767639

Collection Ref. Code	: 1821-30-803-4	Premise Address	: H. CORTES ST.,,CASUNTINGAN,MANDAUE CITY
Account ID	: 6312520000-4		
Customer Name	: TIBAS,DIOSCORA S	TOTAL AMOUNT DUE	: 4,331.71 Overdue Bill : 5
Meter Number	: 428137 GS6		
Period	: Oct 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63125200004 BC09/410.2/1810/0/21/03-14-2017/34 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685718079930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895130

68524200000

Date : 03-14-2017

BC09/410.2/1830/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852420000-0

Collection Ref. Code : 1815-23-920-4

Customer Information----------

Name : TIBAS,MARGIE M.

Premise Address : H. CORTES ST., BSDE TELECOM,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296136SS6	Pole No	:	0290912
Serial No	:	30181275	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23662
Period From	:	02-13-2017	Prev Rdg	:	23495
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	334	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.87
CURRENT BILL - MARCH 2017		1,706.37
TOTAL AMOUNT DUE		3,559.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,294.00

Your monthly electricity consumption chart

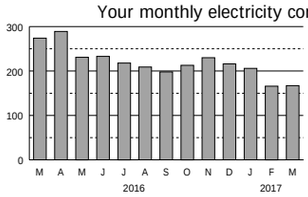

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.37		
Less : VAT	124.85		
Amount Net of VAT	1,581.52		
Less: BIR 2306	52.01		
BIR 2307	30.04	VATable Sales	1,581.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.47	VAT Zero Rated Sales	0.00
Add : VAT	124.85	VAT Amount	124.85
TOTAL AMOUNT DUE	1,624.32	TOTAL SALES	1,706.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1830/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685718079930

Collection Ref. Code	: 1815-23-920-4	Premise Address	: H. CORTES ST., BSDE TELECOM,CASUNTINGAN,MANDAUE CITY
Account ID	: 6852420000-0		
Customer Name	: TIBAS,MARGIE M.	TOTAL AMOUNT DUE	: 3,559.53 Overdue Bill : 1
Meter Number	: 296136SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68524200000 BC09/410.2/1830/0/21/03-14-2017/34 1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330534199321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33044200005

1008908037

Date : 03-14-2017

BC09/410.2/1850/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304420000-5

Collection Ref. Code : 1827-50-566-4

Customer Information----------

Name : BONTUYAN,CERILA L

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151348	Pole No	:	0290912
Serial No	:	85062461	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	909
Period From	:	02-13-2017	Prev Rdg	:	832
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 83.92
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.22
CURRENT BILL - MARCH 2017		671.59
TOTAL AMOUNT DUE		1,480.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 811.00

Your monthly electricity consumption chart

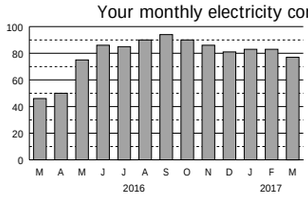

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.59		
Less : VAT	48.62		
Amount Net of VAT	622.97		
Less: BIR 2306	20.25		
BIR 2307	11.73	VATable Sales	622.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.99	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	639.61	TOTAL SALES	671.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1850/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330534199321

Collection Ref. Code	: 1827-50-566-4	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 3304420000-5				
Customer Name	: BONTUYAN,CERILA L	TOTAL AMOUNT DUE	: 1,480.02	Overdue Bill	: 1
Meter Number	: MTR1151348				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33044200005

BC09/410.2/1850/0/21/03-14-2017/34

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674799491791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886728

67455200005

Date : 03-14-2017

BC09/410.2/1880/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745520000-5

Collection Ref. Code : 1811-95-257-7

Customer Information----------

Name : OCIER,MARLON T.

Premise Address : H. CORTES ST., BSDE LIMBROS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455136GS6	Pole No	:	0290912
Serial No	:	54452523	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2749
Period From	:	02-13-2017	Prev Rdg	:	2708
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	614	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 137.51
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.02
CURRENT BILL - MARCH 2017		259.15
TOTAL AMOUNT DUE		536.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 205.00

Your monthly electricity consumption chart

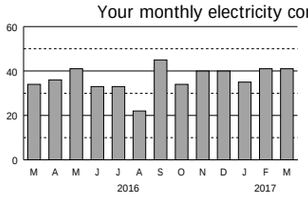

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.15		
Less : VAT	18.39		
Amount Net of VAT	240.76		
Less: BIR 2306	7.68		
BIR 2307	4.42	VATable Sales	240.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.66	VAT Zero Rated Sales	0.00
Add : VAT	18.39	VAT Amount	18.39
TOTAL AMOUNT DUE	247.05	TOTAL SALES	259.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1880/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674799491791

Collection Ref. Code	: 1811-95-257-7	Premise Address	: H. CORTES ST., BSDE LIMBROS,CASUNTINGAN,MANDAUE CITY
Account ID	: 6745520000-5		
Customer Name	: OCIER,MARLON T.	TOTAL AMOUNT DUE	: 536.81 Overdue Bill : 1
Meter Number	: 455136GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67455200005

BC09/410.2/1880/0/21/03-14-2017/34

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465973240638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908120

46574200005

Date : 03-14-2017

BC09/410.2/1900/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657420000-5

Collection Ref. Code : 1829-57-380-2

Customer Information----------

Name : LOREMAS,VIRGINIA R

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042197	Pole No	:	0290912
Serial No	:	121758333	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2249
Period From	:	02-13-2017	Prev Rdg	:	2159
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:		Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 2,336.00	46.72
Sub-Total		- 31.19
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.96
CURRENT BILL - MARCH 2017		857.87
TOTAL AMOUNT DUE		1,993.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,200.00

Your monthly electricity consumption chart

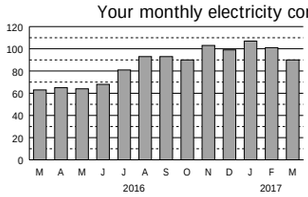

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.87		
Less : VAT	63.34		
Amount Net of VAT	794.53		
Less: BIR 2306	26.40		
BIR 2307	15.03	VATable Sales	794.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.10	VAT Zero Rated Sales	0.00
Add : VAT	63.34	VAT Amount	63.34
TOTAL AMOUNT DUE	816.44	TOTAL SALES	857.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1900/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465973240638

Collection Ref. Code	: 1829-57-380-2	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 4657420000-5				
Customer Name	: LOREMAS,VIRGINIA R	TOTAL AMOUNT DUE	: 1,993.93	Overdue Bill	: 1
Meter Number	: MTR1042197				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46574200005 BC09/410.2/1900/0/21/03-14-2017/34 1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254603659807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899227

25464200002

Date : 03-14-2017

BC09/410.2/1910/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546420000-2

Collection Ref. Code : 1829-43-650-3

Customer Information----------

Name : TOCMO,VIRGINIA R

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189608WS6	Pole No	:	0290912
Serial No	:	47110260	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	62869
Period From	:	02-13-2017	Prev Rdg	:	62803
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		- 81.84
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.57
CURRENT BILL - MARCH 2017		566.40
TOTAL AMOUNT DUE		1,314.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 886.00

Your monthly electricity consumption chart

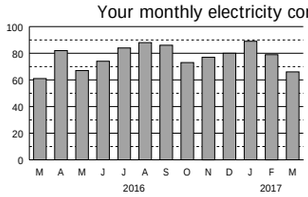

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.40		
Less : VAT	41.68		
Amount Net of VAT	524.72		
Less: BIR 2306	17.37		
BIR 2307	9.87	VATable Sales	524.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.48	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	539.16	TOTAL SALES	566.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1910/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254603659807

Collection Ref. Code	: 1829-43-650-3	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 2546420000-2				
Customer Name	: TOCMO,VIRGINIA R	TOTAL AMOUNT DUE	: 1,314.96	Overdue Bill	: 1
Meter Number	: 189608WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25464200002

BC09/410.2/1910/0/21/03-14-2017/34

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950738946498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895667

95034200006

Date : 03-14-2017

BC09/410.2/1920/0290912/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503420000-6

Collection Ref. Code : 1827-37-260-5

Customer Information----------

Name : COLIGADO,VIRGINIA M

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189612WS6	Pole No	:	0290912
Serial No	:	49313632	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28354
Period From	:	02-13-2017	Prev Rdg	:	28193
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.36
CURRENT BILL - MARCH 2017		1,654.95
TOTAL AMOUNT DUE		3,871.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,082.00

Your monthly electricity consumption chart

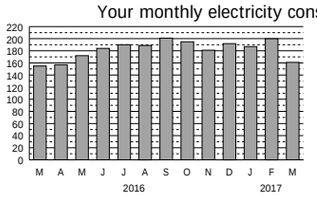

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.95		
Less : VAT	121.43		
Amount Net of VAT	1,533.52		
Less: BIR 2306	50.60		
BIR 2307	29.14	VATable Sales	1,533.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.78	VAT Zero Rated Sales	0.00
Add : VAT	121.43	VAT Amount	121.43
TOTAL AMOUNT DUE	1,575.21	TOTAL SALES	1,654.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1920/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950738946498

Collection Ref. Code	: 1827-37-260-5	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 9503420000-6		
Customer Name	: COLIGADO,VIRGINIA M	TOTAL AMOUNT DUE	: 3,871.35
Meter Number	: 189612WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95034200006

BC09/410.2/1920/0/21/03-14-2017/34

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802451999720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882584

80225200007

Date : 03-14-2017

BC09/410.2/1930/0290891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022520000-7

Collection Ref. Code : 1821-35-983-6

Customer Information----------

Name : PANSACALA,DEMOCRITO C

Premise Address : H. CORTES ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150394WS6	Pole No	:	0290891
Serial No	:	48678755	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19907
Period From	:	02-13-2017	Prev Rdg	:	19717
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	464	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		66.22
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		241.69
CURRENT BILL - MARCH 2017		1,947.12
TOTAL AMOUNT DUE		4,345.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,467.00

Your monthly electricity consumption chart

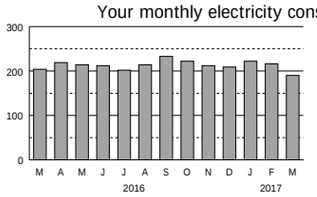

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.12		
Less : VAT	142.64		
Amount Net of VAT	1,804.48		
Less: BIR 2306	59.43		
BIR 2307	34.28	VATable Sales	1,804.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.77	VAT Zero Rated Sales	0.00
Add : VAT	142.64	VAT Amount	142.64
TOTAL AMOUNT DUE	1,853.41	TOTAL SALES	1,947.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1930/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802451999720

Collection Ref. Code	: 1821-35-983-6	Premise Address	: H. CORTES ST.,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 8022520000-7				
Customer Name	: PANSACALA,DEMOCRITO C	TOTAL AMOUNT DUE	: 4,345.01	Overdue Bill	: 1
Meter Number	: 150394WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80225200007 BC09/410.2/1930/0/21/03-14-2017/34 1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102657071386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882744

10235200002

Date : 03-14-2017

BC09/410.2/1950/0290891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023520000-2

Collection Ref. Code : 1839-57-983-8

Customer Information----------

Name : CARLOS,ROWENA F

Premise Address : 1202 H CORTES ST,CASUNTIGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423688GS6	Pole No	:	0290891
Serial No	:	63029664	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16687
Period From	:	02-13-2017	Prev Rdg	:	16642
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	360	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.53
CURRENT BILL - MARCH 2017		281.77
TOTAL AMOUNT DUE		482.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 340.00

Your monthly electricity consumption chart

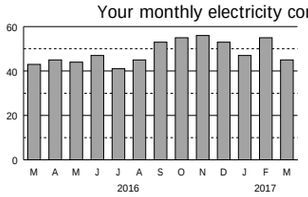

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.77		
Less : VAT	19.90		
Amount Net of VAT	261.87		
Less: BIR 2306	8.29		
BIR 2307	4.81	VATable Sales	261.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.77	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	268.67	TOTAL SALES	281.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1950/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102657071386

Collection Ref. Code	: 1839-57-983-8	Premise Address	: 1202 H CORTES ST,CASUNTIGAN,MANDAUE CITY		
Account ID	: 1023520000-2				
Customer Name	: CARLOS,ROWENA F	TOTAL AMOUNT DUE	: 482.38	Overdue Bill	: 1
Meter Number	: 423688GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10235200002

BC09/410.2/1950/0/21/03-14-2017/34

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737486136604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883692

73774200007

Date : 03-14-2017

BC09/410.2/1960/0290891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377420000-7

Collection Ref. Code : 1841-73-812-3

Customer Information----------

Name : GORGONIO,EDGAR C

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173249DS6	Pole No	:	0290891
Serial No	:	13139763	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15780
Period From	:	02-13-2017	Prev Rdg	:	15632
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	424	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		50.92
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.33
CURRENT BILL - MARCH 2017		1,517.22
TOTAL AMOUNT DUE		3,351.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,860.00

Your monthly electricity consumption chart

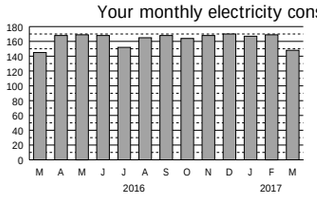

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.22		
Less : VAT	111.19		
Amount Net of VAT	1,406.03		
Less: BIR 2306	46.32		
BIR 2307	26.71	VATable Sales	1,406.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.00	VAT Zero Rated Sales	0.00
Add : VAT	111.19	VAT Amount	111.19
TOTAL AMOUNT DUE	1,444.19	TOTAL SALES	1,517.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/1960/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737486136604

Collection Ref. Code	: 1841-73-812-3	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 7377420000-7				
Customer Name	: GORGONIO,EDGAR C	TOTAL AMOUNT DUE	: 3,351.51	Overdue Bill	: 1
Meter Number	: 173249DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73774200007 BC09/410.2/1960/0/21/03-14-2017/34 1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205917869045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885473

20555200003

Date : 03-14-2017

BC09/410.2/2050/0290891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055520000-3

Collection Ref. Code : 1813-16-104-6

Customer Information----------

Name : MONARES,RENITA O.

Premise Address : H. CORTES ST., NR. FELIPE CMPD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254067 GS6	Pole No	:	0290891
Serial No	:	45293172	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12593
Period From	:	02-13-2017	Prev Rdg	:	12538
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	340	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 131.60
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.95
CURRENT BILL - MARCH 2017		403.42
TOTAL AMOUNT DUE		994.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 672.00

Your monthly electricity consumption chart

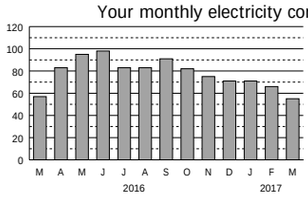

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.42		
Less : VAT	29.01		
Amount Net of VAT	374.41		
Less: BIR 2306	12.10		
BIR 2307	6.96	VATable Sales	374.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.35	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	384.36	TOTAL SALES	403.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2050/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205917869045

Collection Ref. Code	: 1813-16-104-6	Premise Address	: H. CORTES ST., NR. FELIPE CMPD.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2055520000-3				
Customer Name	: MONARES,RENITA O.	TOTAL AMOUNT DUE	: 994.44	Overdue Bill	: 1
Meter Number	: 254067 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20555200003

BC09/410.2/2050/0/21/03-14-2017/34

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831298773774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906753

83145200008

Date : 03-14-2017

BC09/410.2/2080/0290884/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314520000-8

Collection Ref. Code : 1809-92-320-4

Customer Information----------

Name : ABASOLO,EMALINDA A.

Premise Address : NR. TELECOM,Mandaue City

TIN :

Metering Information----------

Meter No	:	197133 WS6	Pole No	:	0290884
Serial No	:	43227027	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	98270
Period From	:	02-13-2017	Prev Rdg	:	98117
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	440	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.78
CURRENT BILL - MARCH 2017		1,560.40
TOTAL AMOUNT DUE		3,107.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,715.00

Your monthly electricity consumption chart

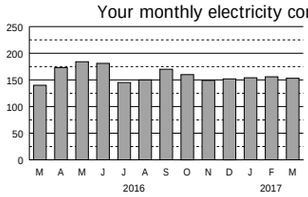

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.40		
Less : VAT	114.07		
Amount Net of VAT	1,446.33		
Less: BIR 2306	47.53		
BIR 2307	27.47	VATable Sales	1,446.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.33	VAT Zero Rated Sales	0.00
Add : VAT	114.07	VAT Amount	114.07
TOTAL AMOUNT DUE	1,485.40	TOTAL SALES	1,560.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2080/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831298773774

Collection Ref. Code	: 1809-92-320-4	Premise Address	: NR. TELECOM,Mandaue City		
Account ID	: 8314520000-8				
Customer Name	: ABASOLO,EMALINDA A.	TOTAL AMOUNT DUE	: 3,107.57	Overdue Bill	: 1
Meter Number	: 197133 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83145200008

BC09/410.2/2080/0/21/03-14-2017/34

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904768240644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885462

90476200002

Date : 03-14-2017

BC09/410.2/2110/0290884/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047620000-2

Collection Ref. Code : 1837-91-887-2

Customer Information----------

Name : MAGBATO,FELIX

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552489 GS6	Pole No	:	0290884
Serial No	:	81042182	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7125
Period From	:	02-13-2017	Prev Rdg	:	7019
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.44
CURRENT BILL - MARCH 2017		1,091.71
TOTAL AMOUNT DUE		2,560.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,571.00

Your monthly electricity consumption chart

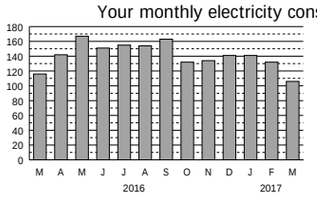

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.71		
Less : VAT	80.16		
Amount Net of VAT	1,011.55		
Less: BIR 2306	33.40		
BIR 2307	19.22	VATable Sales	1,011.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.93	VAT Zero Rated Sales	0.00
Add : VAT	80.16	VAT Amount	80.16
TOTAL AMOUNT DUE	1,039.09	TOTAL SALES	1,091.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2110/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904768240644

Collection Ref. Code	: 1837-91-887-2	Premise Address	: CASUNTINGAN MANDAUE CITY
Account ID	: 9047620000-2		
Customer Name	: MAGBATO,FELIX	TOTAL AMOUNT DUE	: 2,560.41 Overdue Bill : 1
Meter Number	: 552489 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90476200002 BC09/410.2/2110/0/21/03-14-2017/34 1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547917965369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891967

54714200000

Date : 03-14-2017

BC09/410.2/2140/0290891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471420000-0

Collection Ref. Code : 1825-77-542-7

Customer Information----------

Name : CASTILLO,CHERRY DEL

Premise Address : H CORTES ST CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390127GS6	Pole No	:	0290891
Serial No	:	16223294	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	48114
Period From	:	02-13-2017	Prev Rdg	:	47691
No of Days	:	28	Diff Rdg	:	423
Avg kWh/day	:	15.11	Registered	:	423
Conn Load	:	284	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,337.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,969.91
Transmission Charge	0.4094/kWh	173.18
System Loss Charge	0.6734/kWh	284.85
Sub-Total		2,427.94
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,337.50	106.75
Sub-Total		147.41
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		128.24
Transmission		5.23
System Loss		17.58
Distribution		145.84
Others		19.96
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		537.32
CURRENT BILL - MARCH 2017		4,327.99
TOTAL AMOUNT DUE		9,665.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 7,074.00

Your monthly electricity consumption chart

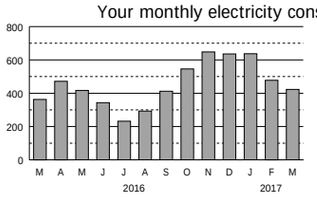

Avg Monthly Usage : 453.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,327.99		
Less : VAT	316.85		
Amount Net of VAT	4,011.14		
Less: BIR 2306	132.01		
BIR 2307	76.19	VATable Sales	4,011.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,802.94	VAT Zero Rated Sales	0.00
Add : VAT	316.85	VAT Amount	316.85
TOTAL AMOUNT DUE	4,119.79	TOTAL SALES	4,327.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2140/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547917965369

Collection Ref. Code	: 1825-77-542-7	Premise Address	: H CORTES ST CASUNTINGAN,MANDAUE CITY		
Account ID	: 5471420000-0				
Customer Name	: CASTILLO,CHERRY DEL	TOTAL AMOUNT DUE	: 9,665.65	Overdue Bill	: 1
Meter Number	: 390127GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54714200000 BC09/410.2/2140/0/21/03-14-2017/34 1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218644010019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21864200007

1008898500

Date : 03-14-2017

BC09/410.2/2170/0365523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186420000-7

Collection Ref. Code : 1837-29-980-3

Customer Information----------

Name : MANCAO,JOVANNIE L

Premise Address : SITIO TELECOM,,CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	386701GS6	Pole No	:	0365523
Serial No	:	2003154260	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21554
Period From	:	02-13-2017	Prev Rdg	:	21399
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	300	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		50.48
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.84
CURRENT BILL - MARCH 2017		1,585.50
TOTAL AMOUNT DUE		3,364.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,690.00

Your monthly electricity consumption chart

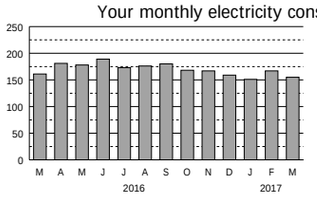

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.50		
Less : VAT	116.05		
Amount Net of VAT	1,469.45		
Less: BIR 2306	48.36		
BIR 2307	27.91	VATable Sales	1,469.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.18	VAT Zero Rated Sales	0.00
Add : VAT	116.05	VAT Amount	116.05
TOTAL AMOUNT DUE	1,509.23	TOTAL SALES	1,585.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2170/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218644010019

Collection Ref. Code	: 1837-29-980-3	Premise Address	: SITIO TELECOM,,CASUNTINGAN, MANDAUE CIT		
Account ID	: 2186420000-7				
Customer Name	: MANCAO,JOVANNIE L	TOTAL AMOUNT DUE	: 3,364.34	Overdue Bill	: 1
Meter Number	: 386701GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21864200007

BC09/410.2/2170/0/21/03-14-2017/34

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650746478919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894863

65034200009

Date : 03-14-2017

BC09/410.2/2190/0290933/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503420000-9

Collection Ref. Code : 1827-36-800-4

Customer Information----------

Name : URSABIA,ROY E

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189532	Pole No	:	0290933
Serial No	:	40135509	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	981
Period From	:	02-13-2017	Prev Rdg	:	831
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		190.42
CURRENT BILL - MARCH 2017		1,533.48
TOTAL AMOUNT DUE		3,206.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,041.00

Your monthly electricity consumption chart

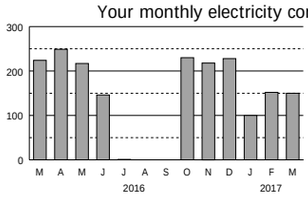

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.48		
Less : VAT	112.22		
Amount Net of VAT	1,421.26		
Less: BIR 2306	46.77		
BIR 2307	27.00	VATable Sales	1,421.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.49	VAT Zero Rated Sales	0.00
Add : VAT	112.22	VAT Amount	112.22
TOTAL AMOUNT DUE	1,459.71	TOTAL SALES	1,533.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2190/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650746478919

Collection Ref. Code	: 1827-36-800-4	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 6503420000-9				
Customer Name	: URSABIA,ROY E	TOTAL AMOUNT DUE	: 3,206.86	Overdue Bill	: 1
Meter Number	: MTR1189532				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65034200009

BC09/410.2/2190/0/21/03-14-2017/34

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405200231906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884607

40555200001

Date : 03-14-2017

BC09/410.2/2210/0365544/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055520000-1

Collection Ref. Code : 1813-16-596-3

Customer Information----------

Name : RAMOS,RALYN D.

Premise Address : TELECOM COMPD., INF. CHAPEL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254051 GS6	Pole No	:	0365544
Serial No	:	48726084	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21069
Period From	:	02-13-2017	Prev Rdg	:	20886
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	200	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,971.50	59.43
Sub-Total		77.02
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.46
CURRENT BILL - MARCH 2017		1,890.48
TOTAL AMOUNT DUE		4,862.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,435.00

Your monthly electricity consumption chart

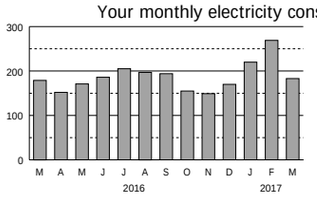

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.48		
Less : VAT	139.00		
Amount Net of VAT	1,751.48		
Less: BIR 2306	57.93		
BIR 2307	33.29	VATable Sales	1,751.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.26	VAT Zero Rated Sales	0.00
Add : VAT	139.00	VAT Amount	139.00
TOTAL AMOUNT DUE	1,799.26	TOTAL SALES	1,890.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2210/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405200231906

Collection Ref. Code	: 1813-16-596-3	Premise Address	: TELECOM COMPD., INF. CHAPEL,CASUNTINGAN,MANDAUE CITY
Account ID	: 4055520000-1		
Customer Name	: RAMOS,RALYN D.	TOTAL AMOUNT DUE	: 4,862.13 Overdue Bill : 1
Meter Number	: 254051 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40555200001 BC09/410.2/2210/0/21/03-14-2017/34 1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784242086964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896102

78465200000

Date : 03-14-2017

BC09/410.2/2220/0365544/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846520000-0

Collection Ref. Code : 1813-24-932-6

Customer Information----------

Name : RAMOS,EVELYN P.

Premise Address : TELECOM COMPD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471616GS6	Pole No	:	0365544
Serial No	:	77304793	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17250
Period From	:	02-13-2017	Prev Rdg	:	17086
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	305	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,423.00	48.46
Sub-Total		64.22
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.59
CURRENT BILL - MARCH 2017		1,689.40
TOTAL AMOUNT DUE		4,112.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,576.00

Your monthly electricity consumption chart

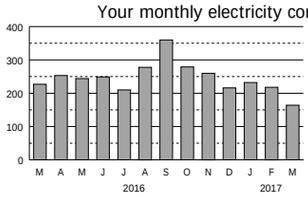

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.40		
Less : VAT	124.06		
Amount Net of VAT	1,565.34		
Less: BIR 2306	51.70		
BIR 2307	29.74	VATable Sales	1,565.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.90	VAT Zero Rated Sales	0.00
Add : VAT	124.06	VAT Amount	124.06
TOTAL AMOUNT DUE	1,607.96	TOTAL SALES	1,689.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2220/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784242086964

Collection Ref. Code	: 1813-24-932-6	Premise Address	: TELECOM COMPD.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7846520000-0				
Customer Name	: RAMOS,EVELYN P.	TOTAL AMOUNT DUE	: 4,112.24	Overdue Bill	: 1
Meter Number	: 471616GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78465200000 BC09/410.2/2220/0/21/03-14-2017/34 1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766717149789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907290

76684200009

Date : 03-14-2017

BC09/410.2/2240/0365523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668420000-9

Collection Ref. Code : 1817-99-365-8

Customer Information----------

Name : DAYONOS,MICHLYN T.

Premise Address : H. CORTES ST., SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313618GS6	Pole No	:	0365523
Serial No	:	46775553	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16505
Period From	:	02-13-2017	Prev Rdg	:	16380
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	424	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		44.49
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.34
CURRENT BILL - MARCH 2017		1,283.99
TOTAL AMOUNT DUE		2,908.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,702.00

Your monthly electricity consumption chart

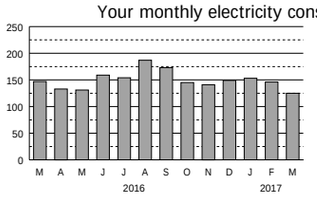

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.99		
Less : VAT	94.17		
Amount Net of VAT	1,189.82		
Less: BIR 2306	39.25		
BIR 2307	22.61	VATable Sales	1,189.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.96	VAT Zero Rated Sales	0.00
Add : VAT	94.17	VAT Amount	94.17
TOTAL AMOUNT DUE	1,222.13	TOTAL SALES	1,283.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2240/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766717149789

Collection Ref. Code	: 1817-99-365-8	Premise Address	: H. CORTES ST., SITIO NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 7668420000-9		
Customer Name	: DAYONOS,MICHLYN T.	TOTAL AMOUNT DUE	: 2,908.14
Meter Number	: 313618GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76684200009 BC09/410.2/2240/0/21/03-14-2017/34 1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997773180245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906972

99714200005

Date : 03-14-2017

BC09/410.2/2250/0365523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971420000-5

Collection Ref. Code : 1825-87-296-1

Customer Information----------

Name : CATULONG,CRESTITA C.

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119121	Pole No	:	0365523
Serial No	:	40073000	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1892
Period From	:	02-13-2017	Prev Rdg	:	1800
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		- 4.86
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.27
CURRENT BILL - MARCH 2017		905.71
TOTAL AMOUNT DUE		2,653.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 995.00

Your monthly electricity consumption chart

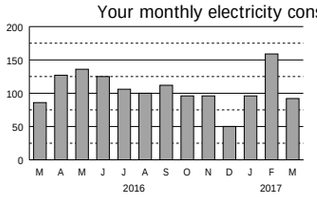

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.71		
Less : VAT	66.47		
Amount Net of VAT	839.24		
Less: BIR 2306	27.69		
BIR 2307	15.91	VATable Sales	839.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.64	VAT Zero Rated Sales	0.00
Add : VAT	66.47	VAT Amount	66.47
TOTAL AMOUNT DUE	862.11	TOTAL SALES	905.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2250/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997773180245

Collection Ref. Code	: 1825-87-296-1	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 9971420000-5		
Customer Name	: CATULONG,CRESTITA C.	TOTAL AMOUNT DUE	: 2,653.95
Meter Number	: MTR1119121		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99714200005 BC09/410.2/2250/0/21/03-14-2017/34 1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043627080374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888718

04355200009

Date : 03-14-2017

BC09/410.2/2260/0365544/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435520000-9

Collection Ref. Code : 1811-74-053-7

Customer Information----------

Name : MONSANTO,ALEJANDRA R.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262017 GS6	Pole No	:	0365544
Serial No	:	48166599	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23018
Period From	:	02-13-2017	Prev Rdg	:	22839
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	454	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		60.54
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.53
CURRENT BILL - MARCH 2017		1,832.66
TOTAL AMOUNT DUE		3,999.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,945.00

Your monthly electricity consumption chart

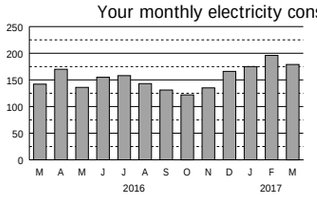

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.66		
Less : VAT	134.22		
Amount Net of VAT	1,698.44		
Less: BIR 2306	55.93		
BIR 2307	32.26	VATable Sales	1,698.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.25	VAT Zero Rated Sales	0.00
Add : VAT	134.22	VAT Amount	134.22
TOTAL AMOUNT DUE	1,744.47	TOTAL SALES	1,832.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2260/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043627080374

Collection Ref. Code	: 1811-74-053-7	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0435520000-9				
Customer Name	: MONSANTO,ALEJANDRA R.	TOTAL AMOUNT DUE	: 3,999.77	Overdue Bill	: 1
Meter Number	: 262017 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04355200009 BC09/410.2/2260/0/21/03-14-2017/34 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390545190894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900049

39045200001

Date : 03-14-2017

BC09/410.2/2270/0365544/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904520000-1

Collection Ref. Code : 1809-83-203-9

Customer Information----------

Name : NARABE,GERARDA N.

Premise Address : #89 BK. ELEM SCHOOL,Mandaue City

TIN :

Metering Information----------

Meter No	:	215073 WS6	Pole No	:	0365544
Serial No	:	45431920	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32386
Period From	:	02-13-2017	Prev Rdg	:	32358
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	230	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.71
CURRENT BILL - MARCH 2017		114.17
TOTAL AMOUNT DUE		434.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 335.00

Your monthly electricity consumption chart

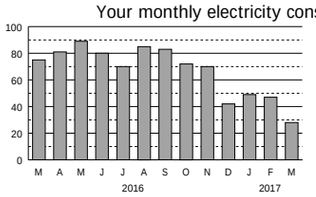

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.17		
Less : VAT	7.90		
Amount Net of VAT	106.27		
Less: BIR 2306	3.29		
BIR 2307	1.86	VATable Sales	106.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.12	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	109.02	TOTAL SALES	114.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2270/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390545190894

Collection Ref. Code	: 1809-83-203-9	Premise Address	: #89 BK. ELEM SCHOOL,Mandaue City		
Account ID	: 3904520000-1				
Customer Name	: NARABE,GERARDA N.	TOTAL AMOUNT DUE	: 434.95	Overdue Bill	: 1
Meter Number	: 215073 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39045200001 BC09/410.2/2270/0/21/03-14-2017/34 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411603027815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890158

41145200006

Date : 03-14-2017

BC09/410.2/2290/0365663/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114520000-6

Collection Ref. Code : 1809-87-497-1

Customer Information----------

Name : RELLONA,GONZALO L.

Premise Address : SITIO NANGKA,Mandaue City

TIN :

Metering Information----------

Meter No	:	197114 WS6	Pole No	:	0365663
Serial No	:	44034518	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	83079
Period From	:	02-13-2017	Prev Rdg	:	82999
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 2,297.00	45.94
Sub-Total		- 58.02
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.32
CURRENT BILL - MARCH 2017		730.38
TOTAL AMOUNT DUE		3,027.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,082.25

Your monthly electricity consumption chart

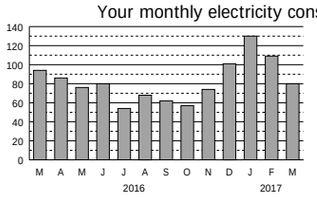

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.38		
Less : VAT	54.03		
Amount Net of VAT	676.35		
Less: BIR 2306	22.52		
BIR 2307	12.76	VATable Sales	676.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.07	VAT Zero Rated Sales	0.00
Add : VAT	54.03	VAT Amount	54.03
TOTAL AMOUNT DUE	695.10	TOTAL SALES	730.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2290/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411603027815

Collection Ref. Code	: 1809-87-497-1	Premise Address	: SITIO NANGKA,Mandaue City		
Account ID	: 4114520000-6				
Customer Name	: RELLONA,GONZALO L.	TOTAL AMOUNT DUE	: 3,027.42	Overdue Bill	: 1
Meter Number	: 197114 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41145200006

BC09/410.2/2290/0/21/03-14-2017/34

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682520144968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892845

68245200008

Date : 03-14-2017

BC09/410.2/2300/0365663/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824520000-8

Collection Ref. Code : 1811-48-800-5

Customer Information----------

Name : MONTENEGRO,EVELYN P.

Premise Address : BK. CABANCALAN ELEM.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436804GS6	Pole No	:	0365663
Serial No	:	78194689	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11926
Period From	:	02-13-2017	Prev Rdg	:	11839
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		- 47.11
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.18
CURRENT BILL - MARCH 2017		810.37
TOTAL AMOUNT DUE		2,221.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,401.00

Your monthly electricity consumption chart

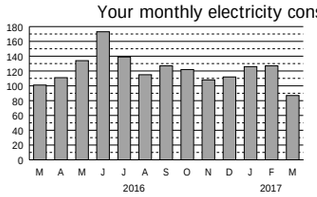

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.37		
Less : VAT	59.20		
Amount Net of VAT	751.17		
Less: BIR 2306	24.67		
BIR 2307	14.19	VATable Sales	751.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.31	VAT Zero Rated Sales	0.00
Add : VAT	59.20	VAT Amount	59.20
TOTAL AMOUNT DUE	771.51	TOTAL SALES	810.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2300/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682520144968

Collection Ref. Code	: 1811-48-800-5	Premise Address	: BK. CABANCALAN ELEM.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 6824520000-8				
Customer Name	: MONTENEGRO,EVELYN P.	TOTAL AMOUNT DUE	: 2,221.42	Overdue Bill	: 1
Meter Number	: 436804GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68245200008 BC09/410.2/2300/0/21/03-14-2017/34 1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271112443797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884730

27125200009

Date : 03-14-2017

BC09/410.2/2310/0365656/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712520000-9

Collection Ref. Code : 1837-97-932-4

Customer Information----------

Name : BARAN,EMMA YTANG

Premise Address : H. CORTES ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170792	Pole No	:	0365656
Serial No	:	84440453	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4984
Period From	:	02-13-2017	Prev Rdg	:	4109
No of Days	:	28	Diff Rdg	:	875
Avg kWh/day	:	31.25	Registered	:	875
Conn Load	:	444	Billed kWh	:	875

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,596.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,074.88
Transmission Charge	0.4094/kWh	358.23
System Loss Charge	0.6734/kWh	589.23
Sub-Total		5,022.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 16,596.50	331.93
Sub-Total		416.03
Government Charges		
Franchise Tax - Local		39.73
Value Added Tax		
Generation		265.26
Transmission		10.82
System Loss		36.36
Distribution		301.04
Others		54.69
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.50
Sub-Total		1,124.76
CURRENT BILL - MARCH 2017		9,071.78
TOTAL AMOUNT DUE		25,668.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 5,550.00

Your monthly electricity consumption chart

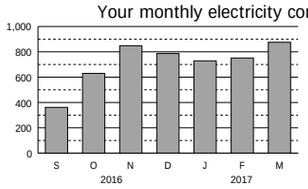

Avg Monthly Usage : 711.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,071.78		
Less : VAT	668.17		
Amount Net of VAT	8,403.61		
Less: BIR 2306	278.42		
BIR 2307	159.74	VATable Sales	8,403.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,965.45	VAT Zero Rated Sales	0.00
Add : VAT	668.17	VAT Amount	668.17
TOTAL AMOUNT DUE	8,633.62	TOTAL SALES	9,071.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2310/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271112443797

Collection Ref. Code : 1837-97-932-4

Account ID : 2712520000-9

Customer Name : BARAN,EMMA YTANG

Meter Number : MTR1170792

Period : Jan 2017 to Feb 2017

Premise Address : H. CORTES ST.,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 25,668.43

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27125200009

BC09/410.2/2310/0/21/03-14-2017/34

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261395541042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905722

26145200007

Date : 03-14-2017

BC09/410.2/2360/0365663/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614520000-7

Collection Ref. Code : 1809-96-830-5

Customer Information----------

Name : RUSTIA,MA. AVELINA M.

Premise Address : SITIO NANGKA, CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117212DS6	Pole No	:	0365663
Serial No	:	16851664	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6646
Period From	:	02-13-2017	Prev Rdg	:	6608
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 157.47
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.69
CURRENT BILL - MARCH 2017		208.07
TOTAL AMOUNT DUE		630.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,057.00

Your monthly electricity consumption chart

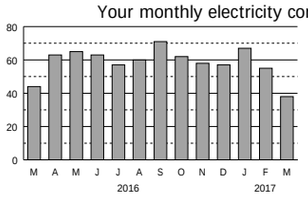

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.07		
Less : VAT	14.72		
Amount Net of VAT	193.35		
Less: BIR 2306	6.13		
BIR 2307	3.51	VATable Sales	193.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.71	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	198.43	TOTAL SALES	208.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2360/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261395541042

Collection Ref. Code	: 1809-96-830-5	Premise Address	: SITIO NANGKA, CASUNTINGAN,MANDAUE CITY		
Account ID	: 2614520000-7				
Customer Name	: RUSTIA,MA. AVELINA M.	TOTAL AMOUNT DUE	: 630.95	Overdue Bill	: 1
Meter Number	: 117212DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26145200007

BC09/410.2/2360/0/21/03-14-2017/34

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951305505828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896795

95145200002

Date : 03-14-2017

BC09/410.2/2370/0365663/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514520000-2

Collection Ref. Code : 1809-96-026-6

Customer Information----------

Name : LAGARAS,JORITO C.

Premise Address : PUROK NANGKA,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1080685	Pole No	:	0365663
Serial No	:	40012761	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5371
Period From	:	02-13-2017	Prev Rdg	:	4981
No of Days	:	28	Diff Rdg	:	390
Avg kWh/day	:	13.93	Registered	:	390
Conn Load	:	140	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,816.23
Transmission Charge	0.4094/kWh	159.67
System Loss Charge	0.6734/kWh	262.63
Sub-Total		2,238.53
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,207.50	64.15
Sub-Total		101.63
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		118.23
Transmission		4.82
System Loss		16.20
Distribution		134.51
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		491.14
CURRENT BILL - MARCH 2017		3,952.20
TOTAL AMOUNT DUE		7,159.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,361.00

Your monthly electricity consumption chart

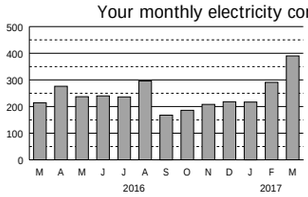

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,952.20		
Less : VAT	288.03		
Amount Net of VAT	3,664.17		
Less: BIR 2306	120.00		
BIR 2307	69.57	VATable Sales	3,664.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,474.60	VAT Zero Rated Sales	0.00
Add : VAT	288.03	VAT Amount	288.03
TOTAL AMOUNT DUE	3,762.63	TOTAL SALES	3,952.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2370/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951305505828

Collection Ref. Code : 1809-96-026-6

Account ID : 9514520000-2

Customer Name : LAGARAS,JORITO C.

Meter Number : MTR1080685

Period : Feb 2017

Premise Address : PUROK NANGKA,Mandaue City

TOTAL AMOUNT DUE : 7,159.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95145200002

BC09/410.2/2370/0/21/03-14-2017/34

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096835811672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905769

09684200000

Date : 03-14-2017

BC09/410.2/2380/0365796/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968420000-0

Collection Ref. Code : 1819-20-620-3

Customer Information----------

Name : LIMALIMA,HELEN E.

Premise Address : H. CORTES ST., BSDE MONTESSORI,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556751 GS6	Pole No	:	0365796
Serial No	:	G024544023	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14665
Period From	:	02-13-2017	Prev Rdg	:	14464
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	1298	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		62.25
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		254.66
CURRENT BILL - MARCH 2017		2,050.73
TOTAL AMOUNT DUE		4,197.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,315.00

Your monthly electricity consumption chart

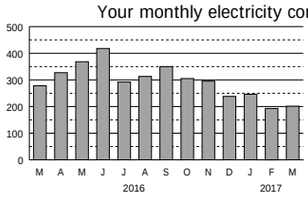

Avg Monthly Usage : 294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.73		
Less : VAT	149.93		
Amount Net of VAT	1,900.80		
Less: BIR 2306	62.49		
BIR 2307	36.10	VATable Sales	1,900.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.21	VAT Zero Rated Sales	0.00
Add : VAT	149.93	VAT Amount	149.93
TOTAL AMOUNT DUE	1,952.14	TOTAL SALES	2,050.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2380/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096835811672

Collection Ref. Code	: 1819-20-620-3	Premise Address	: H. CORTES ST., BSDE MONTESSORI,BANILAD,MANDAUE CITY
Account ID	: 0968420000-0		
Customer Name	: LIMALIMA,HELEN E.	TOTAL AMOUNT DUE	: 4,197.33 Overdue Bill : 1
Meter Number	: 556751 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09684200000 BC09/410.2/2380/0/21/03-14-2017/34 1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947591838055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892480

94714200006

Date : 03-14-2017

BC09/410.2/2430/0365852/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471420000-6

Collection Ref. Code : 1825-78-164-8

Customer Information----------

Name : GO,SANTIAGO DELFIN

Premise Address : H CORTES ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113646	Pole No	:	0365852
Serial No	:	40048660	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2612
Period From	:	02-13-2017	Prev Rdg	:	2512
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	60	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		- 19.13
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.39
CURRENT BILL - MARCH 2017		968.37
TOTAL AMOUNT DUE		2,174.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,200.00

Your monthly electricity consumption chart

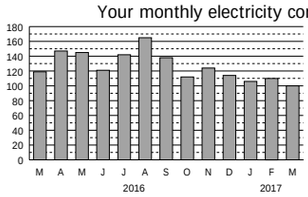

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.37		
Less : VAT	70.52		
Amount Net of VAT	897.85		
Less: BIR 2306	29.38		
BIR 2307	17.00	VATable Sales	897.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.47	VAT Zero Rated Sales	0.00
Add : VAT	70.52	VAT Amount	70.52
TOTAL AMOUNT DUE	921.99	TOTAL SALES	968.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2430/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947591838055

Collection Ref. Code	: 1825-78-164-8	Premise Address	: H CORTES ST,MANDAUE CITY		
Account ID	: 9471420000-6				
Customer Name	: GO,SANTIAGO DELFIN	TOTAL AMOUNT DUE	: 2,174.81	Overdue Bill	: 1
Meter Number	: MTR1113646				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94714200006 BC09/410.2/2430/0/21/03-14-2017/34 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118206841947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896992

11824200007

Date : 03-14-2017

BC09/410.2/2440/0365901/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182420000-7

Collection Ref. Code : 1815-57-548-4

Customer Information----------

Name : SAMARISTA,CONRADO

Premise Address : H CORTES ST,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	343370GS6	Pole No	:	0365901
Serial No	:	47571490	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46539
Period From	:	02-13-2017	Prev Rdg	:	46264
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		92.90
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		349.17
CURRENT BILL - MARCH 2017		2,812.40
TOTAL AMOUNT DUE		6,135.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,700.00

Your monthly electricity consumption chart

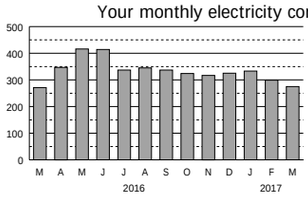

Avg Monthly Usage : 333.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.40		
Less : VAT	205.83		
Amount Net of VAT	2,606.57		
Less: BIR 2306	85.76		
BIR 2307	49.51	VATable Sales	2,606.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,471.30	VAT Zero Rated Sales	0.00
Add : VAT	205.83	VAT Amount	205.83
TOTAL AMOUNT DUE	2,677.13	TOTAL SALES	2,812.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2440/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118206841947

Collection Ref. Code	: 1815-57-548-4	Premise Address	: H CORTES ST,MANDAWE CITY		
Account ID	: 1182420000-7				
Customer Name	: SAMARISTA,CONRADO	TOTAL AMOUNT DUE	: 6,135.97	Overdue Bill	: 1
Meter Number	: 343370GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11824200007 BC09/410.2/2440/0/21/03-14-2017/34 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168300854945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882259

16845200001

Date : 03-14-2017

BC09/410.2/2500/0365901/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684520000-1

Collection Ref. Code : 1843-94-833-8

Customer Information----------

Name : CUA,ANTONIO M5 T

Premise Address : INTERIOR HERNAN CORTES ST., OUANO COMPD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460158GS6	Pole No	:	0365901
Serial No	:	69374085	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34925
Period From	:	02-13-2017	Prev Rdg	:	34621
No of Days	:	28	Diff Rdg	:	304
Avg kWh/day	:	10.86	Registered	:	304
Conn Load	:	780	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,522.50	70.45
Sub-Total		99.66
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		385.56
CURRENT BILL - MARCH 2017		3,104.96
TOTAL AMOUNT DUE		6,627.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 3,815.00

Your monthly electricity consumption chart

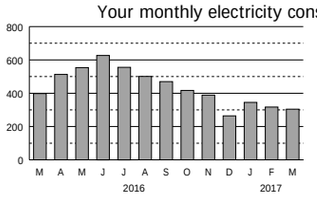

Avg Monthly Usage : 435.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.96		
Less : VAT	227.12		
Amount Net of VAT	2,877.84		
Less: BIR 2306	94.62		
BIR 2307	54.66	VATable Sales	2,877.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,728.56	VAT Zero Rated Sales	0.00
Add : VAT	227.12	VAT Amount	227.12
TOTAL AMOUNT DUE	2,955.68	TOTAL SALES	3,104.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2500/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168300854945

Collection Ref. Code : 1843-94-833-8

Account ID : 1684520000-1

Customer Name : CUA,ANTONIO M5 T

Meter Number : 460158GS6

Period : Feb 2017

Premise Address : INTERIOR HERNAN CORTES ST., OUANO COMPD,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 6,627.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16845200001

BC09/410.2/2500/0/21/03-14-2017/34

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418963245064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896244

41824200004

Date : 03-14-2017

BC09/410.2/2520/0365943/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4182420000-4

Collection Ref. Code : 1815-57-566-2

Customer Information----------

Name : ROBLE,NATIVIDAD

Premise Address : BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1026786	Pole No	:	0365943
Serial No	:	121518526	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1135
Period From	:	02-13-2017	Prev Rdg	:	1121
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 114.96
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.98
CURRENT BILL - MARCH 2017		18.44
TOTAL AMOUNT DUE		291.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 200.00

Your monthly electricity consumption chart

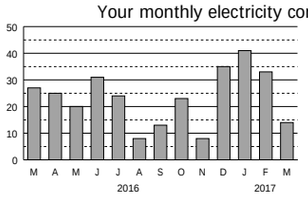

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.44		
Less : VAT	1.26		
Amount Net of VAT	17.18		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	17.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.43	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	17.69	TOTAL SALES	18.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2520/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418963245064

Collection Ref. Code	: 1815-57-566-2	Premise Address	: BANILAD MANDAUE		
Account ID	: 4182420000-4				
Customer Name	: ROBLE,NATIVIDAD	TOTAL AMOUNT DUE	: 291.43	Overdue Bill	: 1
Meter Number	: MTR1026786				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41824200004

BC09/410.2/2520/0/21/03-14-2017/34

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318811672856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897567

31824200005

Date : 03-14-2017

BC09/410.2/2530/0365943/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182420000-5

Collection Ref. Code : 1815-57-560-3

Customer Information----------

Name : ROBLE,RICARDO

Premise Address : CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	343332GS6	Pole No	:	0365943
Serial No	:	41243838	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28178
Period From	:	02-13-2017	Prev Rdg	:	28032
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		184.87
CURRENT BILL - MARCH 2017		1,488.49
TOTAL AMOUNT DUE		2,929.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,735.00

Your monthly electricity consumption chart

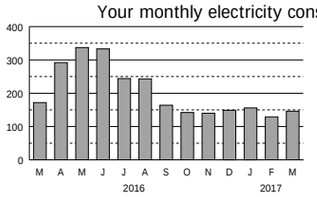

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.49		
Less : VAT	108.80		
Amount Net of VAT	1,379.69		
Less: BIR 2306	45.33		
BIR 2307	26.20	VATable Sales	1,379.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.16	VAT Zero Rated Sales	0.00
Add : VAT	108.80	VAT Amount	108.80
TOTAL AMOUNT DUE	1,416.96	TOTAL SALES	1,488.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2530/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318811672856

Collection Ref. Code	: 1815-57-560-3	Premise Address	: CABANCALAN MANDAUE		
Account ID	: 3182420000-5				
Customer Name	: ROBLE,RICARDO	TOTAL AMOUNT DUE	: 2,929.41	Overdue Bill	: 1
Meter Number	: 343332GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31824200005

BC09/410.2/2530/0/21/03-14-2017/34

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637756666015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883492

63764200000

Date : 03-14-2017

BC09/410.2/2540/0365936/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376420000-0

Collection Ref. Code : 1837-20-911-1

Customer Information----------

Name : ROBLE,RISCON C

Premise Address : H. CORTES ST., BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140137WS6	Pole No	:	0365936
Serial No	:	62400107	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	95275
Period From	:	02-13-2017	Prev Rdg	:	95200
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 80.03
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.18
CURRENT BILL - MARCH 2017		656.26
TOTAL AMOUNT DUE		1,530.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 902.00

Your monthly electricity consumption chart

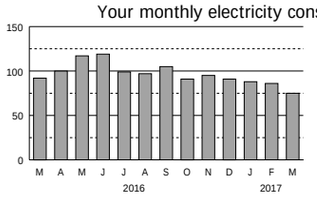

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.26		
Less : VAT	47.59		
Amount Net of VAT	608.67		
Less: BIR 2306	19.84		
BIR 2307	11.46	VATable Sales	608.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.37	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	624.96	TOTAL SALES	656.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2540/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637756666015

Collection Ref. Code	: 1837-20-911-1	Premise Address	: H. CORTES ST., BANILAD,,MANDAUE CITY		
Account ID	: 6376420000-0				
Customer Name	: ROBLE,RISCON C	TOTAL AMOUNT DUE	: 1,530.59	Overdue Bill	: 1
Meter Number	: 140137WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63764200000

BC09/410.2/2540/0/21/03-14-2017/34

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781234305108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893920

78191654702

Date : 03-14-2017

BC09/410.2/2550/0365971/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819165470-2

Collection Ref. Code : 1857-52-566-3

Customer Information----------

Name : SEVILLA,MARIA LOURDES URIARTE

Premise Address : 1199 H. CORTES ST.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149546DS6	Pole No	:	0365971
Serial No	:	12327514	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56826
Period From	:	02-13-2017	Prev Rdg	:	56426
No of Days	:	28	Diff Rdg	:	400
Avg kWh/day	:	14.29	Registered	:	400
Conn Load	:	344	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,379.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,380.00	87.60
Sub-Total		126.05
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		506.45
CURRENT BILL - MARCH 2017		4,077.94
TOTAL AMOUNT DUE		8,457.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 6,085.59

Your monthly electricity consumption chart

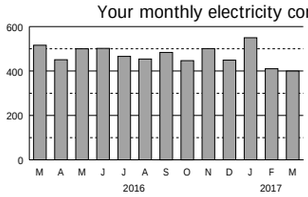

Avg Monthly Usage : 471.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.94		
Less : VAT	298.03		
Amount Net of VAT	3,779.91		
Less: BIR 2306	124.19		
BIR 2307	71.79	VATable Sales	3,779.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,583.93	VAT Zero Rated Sales	0.00
Add : VAT	298.03	VAT Amount	298.03
TOTAL AMOUNT DUE	3,881.96	TOTAL SALES	4,077.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2550/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781234305108

Collection Ref. Code	: 1857-52-566-3	Premise Address	: 1199 H. CORTES ST.,,BANILAD,MANDAUE CITY		
Account ID	: 7819165470-2				
Customer Name	: SEVILLA,MARIA LOURDES URIARTE	TOTAL AMOUNT DUE	: 8,457.76	Overdue Bill	: 1
Meter Number	: 149546DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78191654702

BC09/410.2/2550/0/21/03-14-2017/34

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293752273710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903925

29355200006

Date : 03-14-2017

BC09/410.2/2560/0365985/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935520000-6

Collection Ref. Code : 1811-84-980-6

Customer Information----------

Name : HANDOG,BIENVENIDO D.

Premise Address : 1199 H. CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238183 DS6	Pole No	:	0365985
Serial No	:	13907015	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	51175
Period From	:	02-13-2017	Prev Rdg	:	50906
No of Days	:	28	Diff Rdg	:	269
Avg kWh/day	:	9.61	Registered	:	269
Conn Load	:	1064	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,228.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,229.00	64.58
Sub-Total		90.43
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		341.50
CURRENT BILL - MARCH 2017		2,750.61
TOTAL AMOUNT DUE		5,979.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,273.00

Your monthly electricity consumption chart

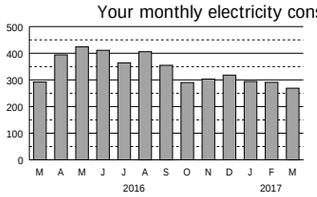

Avg Monthly Usage : 339.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.61		
Less : VAT	201.30		
Amount Net of VAT	2,549.31		
Less: BIR 2306	83.88		
BIR 2307	48.42	VATable Sales	2,549.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.01	VAT Zero Rated Sales	0.00
Add : VAT	201.30	VAT Amount	201.30
TOTAL AMOUNT DUE	2,618.31	TOTAL SALES	2,750.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2560/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293752273710

Collection Ref. Code	: 1811-84-980-6	Premise Address	: 1199 H. CORTES ST.,BANILAD,MANDAUE CITY		
Account ID	: 2935520000-6				
Customer Name	: HANDOG,BIENVENIDO D.	TOTAL AMOUNT DUE	: 5,979.47	Overdue Bill	: 1
Meter Number	: 238183 DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29355200006 BC09/410.2/2560/0/21/03-14-2017/34 1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606552570424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886001

60674200005

Date : 03-14-2017

BC09/410.2/2570/0365992/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067420000-5

Collection Ref. Code : 1829-60-188-1

Customer Information----------

Name : PESTANO,MARIO A

Premise Address : NR CARSUL STEEL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316999GS6	Pole No	:	0365992
Serial No	:	49323664	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11269
Period From	:	02-13-2017	Prev Rdg	:	11211
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		- 121.90
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.16
CURRENT BILL - MARCH 2017		444.13
TOTAL AMOUNT DUE		1,133.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 774.00

Your monthly electricity consumption chart

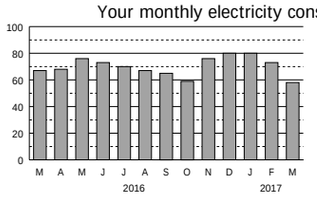

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.13		
Less : VAT	32.61		
Amount Net of VAT	411.52		
Less: BIR 2306	13.60		
BIR 2307	7.68	VATable Sales	411.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.24	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	422.85	TOTAL SALES	444.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2570/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606552570424

Collection Ref. Code	: 1829-60-188-1	Premise Address	: NR CARSUL STEEL BANILAD,MANDAUE CITY
Account ID	: 6067420000-5		
Customer Name	: PESTANO,MARIO A	TOTAL AMOUNT DUE	: 1,133.24 Overdue Bill : 1
Meter Number	: 316999GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60674200005 BC09/410.2/2570/0/21/03-14-2017/34 1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818968756674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81824200000

BILLING STATEMENT

1008895518

Date : 03-14-2017

BC09/410.2/2580/0365992/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182420000-0

Collection Ref. Code : 1815-57-599-9

Customer Information----------

Name : OUANO,VIRGILIO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492101 GS6	Pole No	:	0365992
Serial No	:	60078542	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19672
Period From	:	02-13-2017	Prev Rdg	:	19410
No of Days	:	28	Diff Rdg	:	262
Avg kWh/day	:	9.36	Registered	:	262
Conn Load	:	849	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,257.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,257.50	65.15
Sub-Total		90.33
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		332.93
CURRENT BILL - MARCH 2017		2,681.74
TOTAL AMOUNT DUE		5,939.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,610.00

Your monthly electricity consumption chart

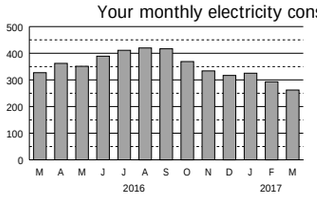

Avg Monthly Usage : 352.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.74		
Less : VAT	196.36		
Amount Net of VAT	2,485.38		
Less: BIR 2306	81.83		
BIR 2307	47.21	VATable Sales	2,485.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.34	VAT Zero Rated Sales	0.00
Add : VAT	196.36	VAT Amount	196.36
TOTAL AMOUNT DUE	2,552.70	TOTAL SALES	2,681.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2580/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818968756674

Collection Ref. Code	: 1815-57-599-9	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 8182420000-0				
Customer Name	: OUANO,VIRGILIO	TOTAL AMOUNT DUE	: 5,939.32	Overdue Bill	: 1
Meter Number	: 492101 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81824200000

BC09/410.2/2580/0/21/03-14-2017/34

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654984847653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897992

65453962527

Date : 03-14-2017

BC09/410.2/2585/0366004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545396252-7

Collection Ref. Code : 1855-99-323-6

Customer Information----------

Name : OUANO,VIRGILIO JR GETALADA

Premise Address : 1199 H. CORTES,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005812 EFS6	Pole No	:	0366004
Serial No	:	121427375	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2245
Period From	:	02-13-2017	Prev Rdg	:	2202
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	305	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 126.67
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.10
CURRENT BILL - MARCH 2017		291.28
TOTAL AMOUNT DUE		1,454.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 417.00

Your monthly electricity consumption chart

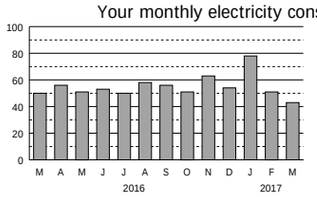

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.28		
Less : VAT	21.38		
Amount Net of VAT	269.90		
Less: BIR 2306	8.91		
BIR 2307	4.99	VATable Sales	269.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.00	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	277.38	TOTAL SALES	291.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2585/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654984847653

Collection Ref. Code	: 1855-99-323-6	Premise Address	: 1199 H. CORTES,BANILAD, MANDAUE CITY		
Account ID	: 6545396252-7				
Customer Name	: OUANO,VIRGILIO JR GETALADA	TOTAL AMOUNT DUE	: 1,454.80	Overdue Bill	: 2
Meter Number	: 005812 EFS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65453962527 BC09/410.2/2585/0/21/03-14-2017/34 1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913528877008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893144

91395200008

Date : 03-14-2017

BC09/410.2/2590/0365810/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139520000-8

Collection Ref. Code : 1841-42-314-9

Customer Information----------

Name : OUANO,IVYN P

Premise Address : 1199 H. CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077839	Pole No	:	0365810
Serial No	:	40016798	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1510
Period From	:	02-13-2017	Prev Rdg	:	1481
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		730.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.7381/kWh	21.40
System Loss Charge	0.6693/kWh	19.41
Sub-Total		175.86
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.78
Surcharge	0.02 of 730.50	14.61
Sub-Total		17.39
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		8.79
Transmission		0.65
System Loss		1.15
Distribution		10.56
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		38.63
CURRENT BILL - MARCH 2017		319.86
TOTAL AMOUNT DUE		1,050.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 807.00

Your monthly electricity consumption chart

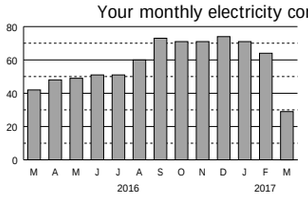

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.86		
Less : VAT	23.41		
Amount Net of VAT	296.45		
Less: BIR 2306	9.76		
BIR 2307	5.65	VATable Sales	296.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.04	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	304.45	TOTAL SALES	319.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2590/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913528877008

Collection Ref. Code	: 1841-42-314-9	Premise Address	: 1199 H. CORTES ST.,BANILAD,MANDAUE CITY		
Account ID	: 9139520000-8				
Customer Name	: OUANO,IVYN P	TOTAL AMOUNT DUE	: 1,050.57	Overdue Bill	: 1
Meter Number	: MTR1077839				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91395200008

BC09/410.2/2590/0/21/03-14-2017/34

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424428647427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900550

42495200000

Date : 03-14-2017

BC09/410.2/2690/0366004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249520000-0

Collection Ref. Code : 1845-71-389-3

Customer Information----------

Name : JULAYCO,SHIELA MAE O

Premise Address : 1199 HERNAN CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486024GS6	Pole No	:	0366004
Serial No	:	61136070	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9029
Period From	:	02-13-2017	Prev Rdg	:	8954
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	242	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 82.42
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.88
CURRENT BILL - MARCH 2017		653.57
TOTAL AMOUNT DUE		1,408.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,225.00

Your monthly electricity consumption chart

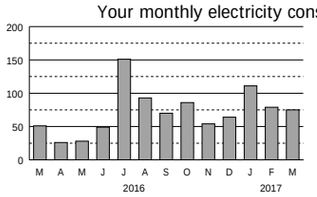

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.57		
Less : VAT	47.30		
Amount Net of VAT	606.27		
Less: BIR 2306	19.71		
BIR 2307	11.41	VATable Sales	606.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.15	VAT Zero Rated Sales	0.00
Add : VAT	47.30	VAT Amount	47.30
TOTAL AMOUNT DUE	622.45	TOTAL SALES	653.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2690/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424428647427

Collection Ref. Code	: 1845-71-389-3	Premise Address	: 1199 HERNAN CORTES ST.,BANILAD,MANDAUE CITY		
Account ID	: 4249520000-0				
Customer Name	: JULAYCO,SHIELA MAE O	TOTAL AMOUNT DUE	: 1,408.75	Overdue Bill	: 1
Meter Number	: 486024GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42495200000 BC09/410.2/2690/0/21/03-14-2017/34 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256818711259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900879

25684200006

Date : 03-14-2017

BC09/410.2/2700/0365992/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568420000-6

Collection Ref. Code : 1817-95-179-3

Customer Information----------

Name : OUANO,MA. RUBY C.

Premise Address : INF. TELECOM,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214286WS6	Pole No	:	0365992
Serial No	:	44634663	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12599
Period From	:	02-13-2017	Prev Rdg	:	12503
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	630	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 21.95
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.04
CURRENT BILL - MARCH 2017		925.79
TOTAL AMOUNT DUE		1,905.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,212.00

Your monthly electricity consumption chart

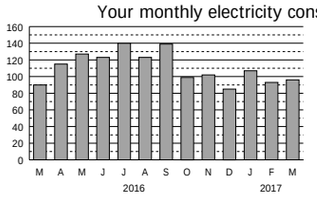

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.79		
Less : VAT	67.28		
Amount Net of VAT	858.51		
Less: BIR 2306	28.02		
BIR 2307	16.26	VATable Sales	858.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.23	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	881.51	TOTAL SALES	925.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2700/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256818711259

Collection Ref. Code	: 1817-95-179-3	Premise Address	: INF. TELECOM,BANILAD,MANDAUE CITY		
Account ID	: 2568420000-6				
Customer Name	: OUANO,MA. RUBY C.	TOTAL AMOUNT DUE	: 1,905.51	Overdue Bill	: 1
Meter Number	: 214286WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25684200006

BC09/410.2/2700/0/21/03-14-2017/34

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206875949447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887125

20664200001

Date : 03-14-2017

BC09/410.2/2710/0327850/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066420000-1

Collection Ref. Code : 1829-51-911-5

Customer Information----------

Name : OUANO,MA LINDA T

Premise Address : 1199 H CORTES ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274938GS6	Pole No	:	0327850
Serial No	:	44781790	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11468
Period From	:	02-13-2017	Prev Rdg	:	11389
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 82.28
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.02
CURRENT BILL - MARCH 2017		693.22
TOTAL AMOUNT DUE		1,712.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,168.00

Your monthly electricity consumption chart

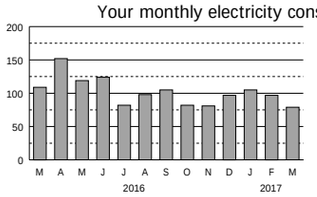

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.22		
Less : VAT	50.37		
Amount Net of VAT	642.85		
Less: BIR 2306	21.00		
BIR 2307	12.10	VATable Sales	642.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.75	VAT Zero Rated Sales	0.00
Add : VAT	50.37	VAT Amount	50.37
TOTAL AMOUNT DUE	660.12	TOTAL SALES	693.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2710/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206875949447

Collection Ref. Code	: 1829-51-911-5	Premise Address	: 1199 H CORTES ST BANILAD,MANDAUE CITY		
Account ID	: 2066420000-1				
Customer Name	: OUANO,MA LINDA T	TOTAL AMOUNT DUE	: 1,712.49	Overdue Bill	: 1
Meter Number	: 274938GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20664200001 BC09/410.2/2710/0/21/03-14-2017/34 1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438319198080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885656

43833639479

Date : 03-14-2017

BC09/410.2/2731/0365992/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383363947-9

Collection Ref. Code : 1855-32-968-9

Customer Information----------

Name : OUANO,LEONARDO JR. SERATO

Premise Address : H. CORTES,INO OUANO COMPOUND,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005912	Pole No	:	0365992
Serial No	:	121570554	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3303
Period From	:	02-13-2017	Prev Rdg	:	3202
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	295	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.83
CURRENT BILL - MARCH 2017		1,038.02
TOTAL AMOUNT DUE		2,326.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,271.00

Your monthly electricity consumption chart

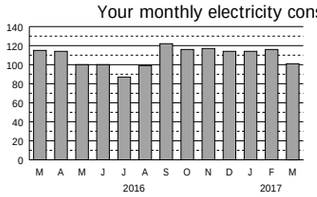

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.02		
Less : VAT	76.17		
Amount Net of VAT	961.85		
Less: BIR 2306	31.73		
BIR 2307	18.27	VATable Sales	961.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.85	VAT Zero Rated Sales	0.00
Add : VAT	76.17	VAT Amount	76.17
TOTAL AMOUNT DUE	988.02	TOTAL SALES	1,038.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2731/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438319198080

Collection Ref. Code	: 1855-32-968-9	Premise Address	: H. CORTES,INO OUANO COMPOUND,BANILAD,MANDAUE CITY		
Account ID	: 4383363947-9				
Customer Name	: OUANO,LEONARDO JR. SERATO	TOTAL AMOUNT DUE	: 2,326.76	Overdue Bill	: 1
Meter Number	: MTR1005912				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43833639479 BC09/410.2/2731/0/21/03-14-2017/34 1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812866898953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890879

81205200009

Date : 03-14-2017

BC09/410.2/2740/0365992/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120520000-9

Collection Ref. Code : 1843-37-872-8

Customer Information----------

Name : ADOLFO,JOSEFINA T

Premise Address : 1199 H. CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297461SS6	Pole No	:	0365992
Serial No	:	39437708	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7060
Period From	:	02-13-2017	Prev Rdg	:	7004
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	320	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 132.22
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.19
CURRENT BILL - MARCH 2017		412.63
TOTAL AMOUNT DUE		1,101.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 717.00

Your monthly electricity consumption chart

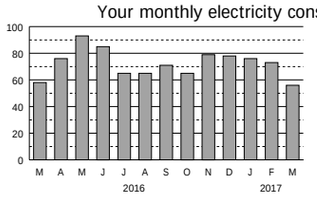

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.63		
Less : VAT	29.75		
Amount Net of VAT	382.88		
Less: BIR 2306	12.39		
BIR 2307	7.12	VATable Sales	382.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.37	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	393.12	TOTAL SALES	412.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2740/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812866898953

Collection Ref. Code	: 1843-37-872-8	Premise Address	: 1199 H. CORTES ST.,BANILAD,MANDAUE CITY
Account ID	: 8120520000-9		
Customer Name	: ADOLFO,JOSEFINA T	TOTAL AMOUNT DUE	: 1,101.87 Overdue Bill : 1
Meter Number	: 297461SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81205200009 BC09/410.2/2740/0/21/03-14-2017/34 1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872471294659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885626

87215200004

Date : 03-14-2017

BC09/410.2/2750/0366004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721520000-4

Collection Ref. Code : 1843-42-314-6

Customer Information----------

Name : JAPITAN,CELERINO JR. M

Premise Address : H CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443326GS6	Pole No	:	0366004
Serial No	:	90719871	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11568
Period From	:	02-13-2017	Prev Rdg	:	11507
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 95.52
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.38
CURRENT BILL - MARCH 2017		501.53
TOTAL AMOUNT DUE		1,022.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 690.00

Your monthly electricity consumption chart

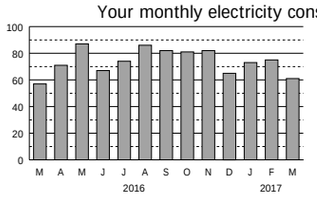

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.53		
Less : VAT	36.17		
Amount Net of VAT	465.36		
Less: BIR 2306	15.09		
BIR 2307	8.73	VATable Sales	465.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	441.54	VAT Zero Rated Sales	0.00
Add : VAT	36.17	VAT Amount	36.17
TOTAL AMOUNT DUE	477.71	TOTAL SALES	501.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2750/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872471294659

Collection Ref. Code	: 1843-42-314-6	Premise Address	: H CORTES ST.,BANILAD,MANDAUE CITY
Account ID	: 8721520000-4		
Customer Name	: JAPITAN,CELERINO JR. M	TOTAL AMOUNT DUE	: 1,022.01
Meter Number	: 443326GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87215200004

BC09/410.2/2750/0/21/03-14-2017/34

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076978888256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889145

07680212540

Date : 03-14-2017

BC09/410.2/2761/0366004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768021254-0

Collection Ref. Code : 1853-68-008-7

Customer Information----------

Name : DIVINAGRACIA,WILFREDO GARSOLA

Premise Address : H. CORTES ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050649	Pole No	:	0366004
Serial No	:	121450625	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1913
Period From	:	02-13-2017	Prev Rdg	:	1848
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	690	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 101.05
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.89
CURRENT BILL - MARCH 2017		534.92
TOTAL AMOUNT DUE		1,123.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 615.00

Your monthly electricity consumption chart

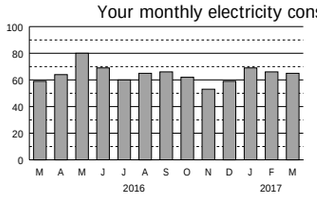

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.92		
Less : VAT	38.60		
Amount Net of VAT	496.32		
Less: BIR 2306	16.08		
BIR 2307	9.31	VATable Sales	496.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.93	VAT Zero Rated Sales	0.00
Add : VAT	38.60	VAT Amount	38.60
TOTAL AMOUNT DUE	509.53	TOTAL SALES	534.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2761/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076978888256

Collection Ref. Code	: 1853-68-008-7	Premise Address	: H. CORTES ST.,BANILAD, MANDAUE CITY		
Account ID	: 0768021254-0				
Customer Name	: DIVINAGRACIA,WILFREDO GARSOLA	TOTAL AMOUNT DUE	: 1,123.26	Overdue Bill	: 1
Meter Number	: MTR1050649				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07680212540 BC09/410.2/2761/0/21/03-14-2017/34 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550029047608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894440

55013344076

Date : 03-14-2017

BC09/410.2/2775/1066836/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501334407-6

Collection Ref. Code : 1859-53-812-6

Customer Information----------

Name : PEREZ, JEREMY PLAZA

Premise Address : 1199 H. CORTES,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017971	Pole No	:	1066836
Serial No	:	121752639	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1544
Period From	:	02-13-2017	Prev Rdg	:	1492
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	770	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 129.28
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.26
CURRENT BILL - MARCH 2017		376.23
TOTAL AMOUNT DUE		696.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 828.00

Your monthly electricity consumption chart

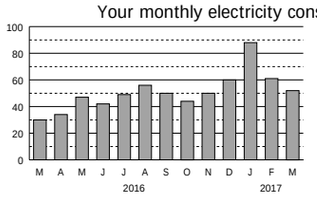

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.23		
Less : VAT	26.87		
Amount Net of VAT	349.36		
Less: BIR 2306	11.21		
BIR 2307	6.49	VATable Sales	349.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.66	VAT Zero Rated Sales	0.00
Add : VAT	26.87	VAT Amount	26.87
TOTAL AMOUNT DUE	358.53	TOTAL SALES	376.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2775/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550029047608

Collection Ref. Code	: 1859-53-812-6	Premise Address	: 1199 H. CORTES,BANILAD, MANDAUE CITY		
Account ID	: 5501334407-6				
Customer Name	: PEREZ, JEREMY PLAZA	TOTAL AMOUNT DUE	: 696.03	Overdue Bill	: 1
Meter Number	: MTR1017971				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55013344076 BC09/410.2/2775/0/21/03-14-2017/34 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026501260008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901804

02651884070

Date : 03-14-2017

BC09/410.2/2776/1066836/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265188407-0

Collection Ref. Code : 1859-46-104-2

Customer Information----------

Name : PEREZ,ANECITA SAQUEBAL

Premise Address : H.CORTES ST,BANILAD,MANDAUE CITY

TIN : 309-098-554-000

Metering Information----------

Meter No	:	MTR1026905	Pole No	:	1066836
Serial No	:	121753027	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3717
Period From	:	02-13-2017	Prev Rdg	:	3606
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	130	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		38.92
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.48
CURRENT BILL - MARCH 2017		1,140.13
TOTAL AMOUNT DUE		2,552.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,471.00

Your monthly electricity consumption chart

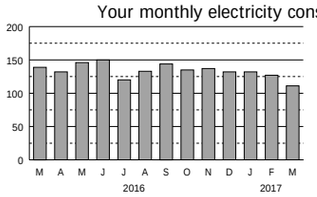

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.13		
Less : VAT	83.61		
Amount Net of VAT	1,056.52		
Less: BIR 2306	34.84		
BIR 2307	20.07	VATable Sales	1,056.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.61	VAT Zero Rated Sales	0.00
Add : VAT	83.61	VAT Amount	83.61
TOTAL AMOUNT DUE	1,085.22	TOTAL SALES	1,140.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2776/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026501260008

Collection Ref. Code	: 1859-46-104-2	Premise Address	: H.CORTES ST,BANILAD,MANDAUE CITY		
Account ID	: 0265188407-0				
Customer Name	: PEREZ,ANECITA SAQUEBAL	TOTAL AMOUNT DUE	: 2,552.68	Overdue Bill	: 1
Meter Number	: MTR1026905				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02651884070 BC09/410.2/2776/0/21/03-14-2017/34 1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187979032903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897965

18745200008

Date : 03-14-2017

BC09/410.2/2800/1066780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874520000-8

Collection Ref. Code : 1845-21-710-1

Customer Information----------

Name : JUMADLA,ROXANNE M

Premise Address : MAROBER H. CORTES ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467199GS6	Pole No	:	1066780
Serial No	:	71860604	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4121
Period From	:	02-13-2017	Prev Rdg	:	4072
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 161.86
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.83
CURRENT BILL - MARCH 2017		311.43
TOTAL AMOUNT DUE		747.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 579.00

Your monthly electricity consumption chart

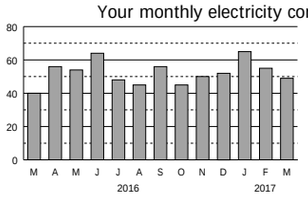

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.43		
Less : VAT	22.16		
Amount Net of VAT	289.27		
Less: BIR 2306	9.23		
BIR 2307	5.32	VATable Sales	289.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.72	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	296.88	TOTAL SALES	311.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2800/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187979032903

Collection Ref. Code	: 1845-21-710-1	Premise Address	: MAROBER H. CORTES ST,BANILAD,MANDAUE CITY
Account ID	: 1874520000-8		
Customer Name	: JUMADLA,ROXANNE M	TOTAL AMOUNT DUE	: 747.48 Overdue Bill : 1
Meter Number	: 467199GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18745200008 BC09/410.2/2800/0/21/03-14-2017/34 1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972549612297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885853

97244656076

Date : 03-14-2017

BC09/410.2/2835/1066815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724465607-6

Collection Ref. Code : 1859-25-725-9

Customer Information----------

Name : PEPITO,JOSEPHUS TONACAO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003562	Pole No	:	1066815
Serial No	:	121573024	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3940
Period From	:	02-13-2017	Prev Rdg	:	3825
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	344	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,251.50	65.03
Sub-Total		76.08
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.05
CURRENT BILL - MARCH 2017		1,221.26
TOTAL AMOUNT DUE		2,761.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,711.00

Your monthly electricity consumption chart

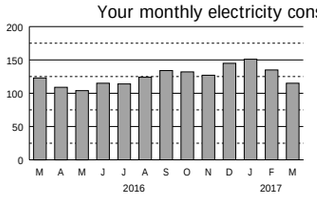

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.26		
Less : VAT	90.91		
Amount Net of VAT	1,130.35		
Less: BIR 2306	37.88		
BIR 2307	21.51	VATable Sales	1,130.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.96	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,161.87	TOTAL SALES	1,221.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2835/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972549612297

Collection Ref. Code	: 1859-25-725-9	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 9724465607-6				
Customer Name	: PEPITO,JOSEPHUS TONACAO	TOTAL AMOUNT DUE	: 2,761.57	Overdue Bill	: 1
Meter Number	: MTR1003562				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97244656076

BC09/410.2/2835/0/21/03-14-2017/34

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326939497240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905076

32635200002

Date : 03-14-2017

BC09/410.2/2850/1066472/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263520000-2

Collection Ref. Code : 1845-21-524-9

Customer Information----------

Name : GELOCA,RENANTE M

Premise Address : GREENFIELD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459974GS6	Pole No	:	1066472
Serial No	:	61285230	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11186
Period From	:	02-13-2017	Prev Rdg	:	10981
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	372	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		68.20
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		260.31
CURRENT BILL - MARCH 2017		2,096.74
TOTAL AMOUNT DUE		4,521.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,677.00

Your monthly electricity consumption chart

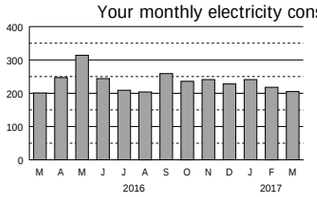

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.74		
Less : VAT	153.47		
Amount Net of VAT	1,943.27		
Less: BIR 2306	63.94		
BIR 2307	36.91	VATable Sales	1,943.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.42	VAT Zero Rated Sales	0.00
Add : VAT	153.47	VAT Amount	153.47
TOTAL AMOUNT DUE	1,995.89	TOTAL SALES	2,096.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2850/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326939497240

Collection Ref. Code	: 1845-21-524-9	Premise Address	: GREENFIELD,BANILAD,MANDAUE CITY
Account ID	: 3263520000-2		
Customer Name	: GELOCA,RENANTE M	TOTAL AMOUNT DUE	: 4,521.62 Overdue Bill : 1
Meter Number	: 459974GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32635200002 BC09/410.2/2850/0/21/03-14-2017/34 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616281647260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893410

61635200001

Date : 03-14-2017

BC09/410.2/2870/0310752/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163520000-1

Collection Ref. Code : 1843-74-179-2

Customer Information----------

Name : QUIMSON,MEDARDO C

Premise Address : GREENFIELD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171381DS6	Pole No	:	0310752
Serial No	:	10072605	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13225
Period From	:	02-13-2017	Prev Rdg	:	13033
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,282.00	45.64
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		243.90
CURRENT BILL - MARCH 2017		1,964.40
TOTAL AMOUNT DUE		4,246.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,288.00

Your monthly electricity consumption chart

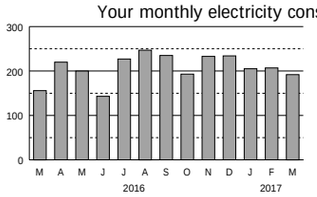

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.40		
Less : VAT	143.82		
Amount Net of VAT	1,820.58		
Less: BIR 2306	59.92		
BIR 2307	34.58	VATable Sales	1,820.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.08	VAT Zero Rated Sales	0.00
Add : VAT	143.82	VAT Amount	143.82
TOTAL AMOUNT DUE	1,869.90	TOTAL SALES	1,964.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2870/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616281647260

Collection Ref. Code : 1843-74-179-2

Account ID : 6163520000-1

Customer Name : QUIMSON,MEDARDO C

Meter Number : 171381DS6

Period : Feb 2017

Premise Address : GREENFIELD,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 4,246.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61635200001

BC09/410.2/2870/0/21/03-14-2017/34

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219257375941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899226

21945200000

Date : 03-14-2017

BC09/410.2/2880/0310752/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194520000-0

Collection Ref. Code : 1843-97-329-4

Customer Information----------

Name : CASTILLO,JASMIN S

Premise Address : GREENFIELD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462714GS6	Pole No	:	0310752
Serial No	:	68190672	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12785
Period From	:	02-13-2017	Prev Rdg	:	12754
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	354	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 129.69
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.47
CURRENT BILL - MARCH 2017		169.43
TOTAL AMOUNT DUE		476.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 420.00

Your monthly electricity consumption chart

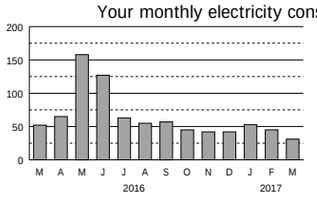

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.43		
Less : VAT	11.99		
Amount Net of VAT	157.44		
Less: BIR 2306	5.01		
BIR 2307	2.85	VATable Sales	157.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.58	VAT Zero Rated Sales	0.00
Add : VAT	11.99	VAT Amount	11.99
TOTAL AMOUNT DUE	161.57	TOTAL SALES	169.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2880/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219257375941

Collection Ref. Code	: 1843-97-329-4	Premise Address	: GREENFIELD,BANILAD,MANDAUE CITY
Account ID	: 2194520000-0		
Customer Name	: CASTILLO,JASMIN S	TOTAL AMOUNT DUE	: 476.57
Meter Number	: 462714GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21945200000

BC09/410.2/2880/0/21/03-14-2017/34

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488075784856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900664

48855200001

Date : 03-14-2017

BC09/410.2/2890/0310752/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885520000-1

Collection Ref. Code : 1845-21-320-3

Customer Information----------

Name : RONDINA,FELISA L

Premise Address : BLK4 A22 GREENFIELD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463109GS6	Pole No	:	0310752
Serial No	:	68391247	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10758
Period From	:	02-13-2017	Prev Rdg	:	10607
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	664	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		192.02
CURRENT BILL - MARCH 2017		1,546.96
TOTAL AMOUNT DUE		3,379.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,868.00

Your monthly electricity consumption chart

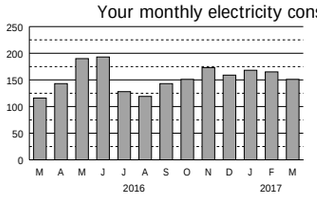

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.96		
Less : VAT	113.32		
Amount Net of VAT	1,433.64		
Less: BIR 2306	47.22		
BIR 2307	27.23	VATable Sales	1,433.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.19	VAT Zero Rated Sales	0.00
Add : VAT	113.32	VAT Amount	113.32
TOTAL AMOUNT DUE	1,472.51	TOTAL SALES	1,546.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2890/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488075784856

Collection Ref. Code	: 1845-21-320-3	Premise Address	: BLK4 A22 GREENFIELD,BANILAD,MANDAUE CITY		
Account ID	: 4885520000-1				
Customer Name	: RONDINA,FELISA L	TOTAL AMOUNT DUE	: 3,379.87	Overdue Bill	: 1
Meter Number	: 463109GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48855200001 BC09/410.2/2890/0/21/03-14-2017/34 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627276746131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902358

62764200002

Date : 03-14-2017

BC09/410.2/2980/0310773/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276420000-2

Collection Ref. Code : 1837-20-386-5

Customer Information----------

Name : ARCENAL,ROQUE P

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080246	Pole No	:	0310773
Serial No	:	40011833	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3379
Period From	:	02-13-2017	Prev Rdg	:	3319
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 142.57
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.19
CURRENT BILL - MARCH 2017		440.68
TOTAL AMOUNT DUE		1,127.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 587.00

Your monthly electricity consumption chart

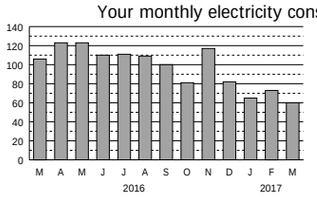

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.68		
Less : VAT	31.71		
Amount Net of VAT	408.97		
Less: BIR 2306	13.22		
BIR 2307	7.61	VATable Sales	408.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.14	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	419.85	TOTAL SALES	440.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/2980/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627276746131

Collection Ref. Code	: 1837-20-386-5	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 6276420000-2				
Customer Name	: ARCENAL,ROQUE P	TOTAL AMOUNT DUE	: 1,127.94	Overdue Bill	: 1
Meter Number	: MTR1080246				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62764200002 BC09/410.2/2980/0/21/03-14-2017/34 1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140497971653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886094

14055242912

Date : 03-14-2017

BC09/410.2/3000/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405524291-2

Collection Ref. Code : 1859-67-995-1

Customer Information----------

Name : VALENZUELA,NIEL REMEDIO

Premise Address : P.REMEDIO ST.,BANILAD, MANDAUE CITY

TIN : 225-232-020-000

Metering Information----------

Meter No	:	MTR1034879	Pole No	:	0310780
Serial No	:	121759590	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2200
Period From	:	02-13-2017	Prev Rdg	:	2146
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 130.57
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.76
CURRENT BILL - MARCH 2017		394.65
TOTAL AMOUNT DUE		908.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 579.00

Your monthly electricity consumption chart

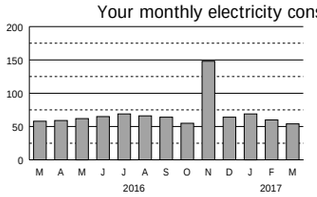

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.65		
Less : VAT	28.33		
Amount Net of VAT	366.32		
Less: BIR 2306	11.81		
BIR 2307	6.81	VATable Sales	366.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.70	VAT Zero Rated Sales	0.00
Add : VAT	28.33	VAT Amount	28.33
TOTAL AMOUNT DUE	376.03	TOTAL SALES	394.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3000/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140497971653

Collection Ref. Code	: 1859-67-995-1	Premise Address	: P.REMEDIO ST.,BANILAD, MANDAUE CITY		
Account ID	: 1405524291-2				
Customer Name	: VALENZUELA,NIEL REMEDIO	TOTAL AMOUNT DUE	: 908.06	Overdue Bill	: 1
Meter Number	: MTR1034879				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14055242912 BC09/410.2/3000/0/21/03-14-2017/34 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218628740680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897914

21891160422

Date : 03-14-2017

BC09/410.2/3020/0310773/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189116042-2

Collection Ref. Code : 1855-67-071-2

Customer Information----------

Name : CABAHUG,VIRGILIA SINAJONON

Premise Address : GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2869EVS6	Pole No	:	0310773
Serial No	:	01643712	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5626
Period From	:	02-13-2017	Prev Rdg	:	5523
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	417	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.57
CURRENT BILL - MARCH 2017		1,060.47
TOTAL AMOUNT DUE		2,464.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 50.00

Your monthly electricity consumption chart

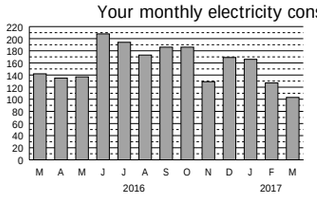

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.47		
Less : VAT	77.86		
Amount Net of VAT	982.61		
Less: BIR 2306	32.46		
BIR 2307	18.67	VATable Sales	982.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.48	VAT Zero Rated Sales	0.00
Add : VAT	77.86	VAT Amount	77.86
TOTAL AMOUNT DUE	1,009.34	TOTAL SALES	1,060.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3020/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218628740680

Collection Ref. Code	: 1855-67-071-2	Premise Address	: GREENFIELDS,BANILAD,MANDAUE CITY		
Account ID	: 2189116042-2				
Customer Name	: CABAHUG,VIRGILIA SINAJONON	TOTAL AMOUNT DUE	: 2,464.52	Overdue Bill	: 1
Meter Number	: 2869EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21891160422

BC09/410.2/3020/0/21/03-14-2017/34

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743181816214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888199

74344200006

Date : 03-14-2017

BC09/410.2/3030/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434420000-6

Collection Ref. Code : 1835-43-836-9

Customer Information----------

Name : POGOY,LEODIGARIO T

Premise Address : P. REMEDIO ST., BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111328DS6	Pole No	:	0310780
Serial No	:	76786201	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	71777
Period From	:	02-13-2017	Prev Rdg	:	71302
No of Days	:	28	Diff Rdg	:	475
Avg kWh/day	:	16.96	Registered	:	475
Conn Load	:	464	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,561.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,212.08
Transmission Charge	0.4094/kWh	194.47
System Loss Charge	0.6734/kWh	319.87
Sub-Total		2,726.42
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,561.00	91.22
Sub-Total		136.87
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		144.01
Transmission		5.87
System Loss		19.74
Distribution		163.70
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		599.72
CURRENT BILL - MARCH 2017		4,827.14
TOTAL AMOUNT DUE		9,388.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,315.00

Your monthly electricity consumption chart

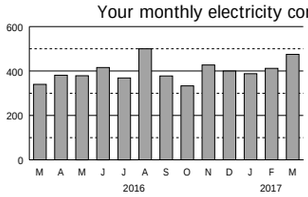

Avg Monthly Usage : 399.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,827.14		
Less : VAT	352.28		
Amount Net of VAT	4,474.86		
Less: BIR 2306	146.78		
BIR 2307	84.97	VATable Sales	4,474.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,243.11	VAT Zero Rated Sales	0.00
Add : VAT	352.28	VAT Amount	352.28
TOTAL AMOUNT DUE	4,595.39	TOTAL SALES	4,827.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3030/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743181816214

Collection Ref. Code	: 1835-43-836-9	Premise Address	: P. REMEDIO ST., BANILAD,,MANDAUE CITY		
Account ID	: 7434420000-6				
Customer Name	: POGOY,LEODIGARIO T	TOTAL AMOUNT DUE	: 9,388.18	Overdue Bill	: 1
Meter Number	: 111328DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74344200006

BC09/410.2/3030/0/21/03-14-2017/34

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635043735539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882204

63555200003

Date : 03-14-2017

BC09/410.2/3040/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355520000-3

Collection Ref. Code : 1813-21-884-6

Customer Information----------

Name : MANCIA,ALMA O.

Premise Address : GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256620 GS6	Pole No	:	0310780
Serial No	:	43110710	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37749
Period From	:	02-13-2017	Prev Rdg	:	37672
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	380	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 2,812.00	56.24
Sub-Total		- 43.85
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.25
CURRENT BILL - MARCH 2017		716.69
TOTAL AMOUNT DUE		1,948.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,580.17

Your monthly electricity consumption chart

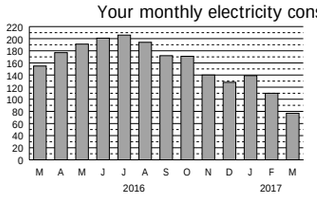

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.69		
Less : VAT	53.45		
Amount Net of VAT	663.24		
Less: BIR 2306	22.27		
BIR 2307	12.53	VATable Sales	663.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.44	VAT Zero Rated Sales	0.00
Add : VAT	53.45	VAT Amount	53.45
TOTAL AMOUNT DUE	681.89	TOTAL SALES	716.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3040/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635043735539

Collection Ref. Code	: 1813-21-884-6	Premise Address	: GREENFIELDS,BANILAD,MANDAUE CITY
Account ID	: 6355520000-3		
Customer Name	: MANCIA,ALMA O.	TOTAL AMOUNT DUE	: 1,948.50 Overdue Bill : 1
Meter Number	: 256620 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63555200003 BC09/410.2/3040/0/21/03-14-2017/34 1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760453358415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902598

76024200008

Date : 03-14-2017

BC09/410.2/3050/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602420000-8

Collection Ref. Code : 1833-91-410-4

Customer Information----------

Name : MANCIA,LORENZO F

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031763	Pole No	:	0310780
Serial No	:	126812294	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23281
Period From	:	02-13-2017	Prev Rdg	:	22456
No of Days	:	28	Diff Rdg	:	825
Avg kWh/day	:	29.46	Registered	:	825
Conn Load	:	200	Billed kWh	:	825

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,060.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,842.03
Transmission Charge	0.4094/kWh	337.76
System Loss Charge	0.6734/kWh	555.56
Sub-Total		4,735.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 21,315.00	426.30
Sub-Total		505.59
Government Charges		
Franchise Tax - Local		38.03
Value Added Tax		
Generation		250.09
Transmission		10.20
System Loss		34.29
Distribution		283.87
Others		65.23
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,074.74
CURRENT BILL - MARCH 2017		8,681.26
TOTAL AMOUNT DUE		18,741.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 11,255.00

Your monthly electricity consumption chart

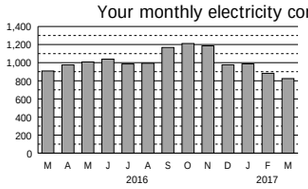

Avg Monthly Usage : 1,011.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,681.26		
Less : VAT	643.68		
Amount Net of VAT	8,037.58		
Less: BIR 2306	268.20		
BIR 2307	152.89	VATable Sales	8,037.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,616.49	VAT Zero Rated Sales	0.00
Add : VAT	643.68	VAT Amount	643.68
TOTAL AMOUNT DUE	8,260.17	TOTAL SALES	8,681.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3050/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760453358415

Collection Ref. Code	: 1833-91-410-4	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 7602420000-8				
Customer Name	: MANCIA,LORENZO F	TOTAL AMOUNT DUE	: 18,741.38	Overdue Bill	: 1
Meter Number	: MTR1031763				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76024200008 BC09/410.2/3050/0/21/03-14-2017/34 1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048728446991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893042

04824200002

Date : 03-14-2017

BC09/410.2/3060/0310822/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482420000-2

Collection Ref. Code : 1827-23-164-5

Customer Information----------

Name : ORBISO,HELEN L

Premise Address : P. REMEDIO ST SITIO GREENFIELD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420500GS6	Pole No	:	0310822
Serial No	:	81010081	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9101
Period From	:	02-13-2017	Prev Rdg	:	9033
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	2494	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 100.29
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.85
CURRENT BILL - MARCH 2017		565.44
TOTAL AMOUNT DUE		1,449.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,180.00

Your monthly electricity consumption chart

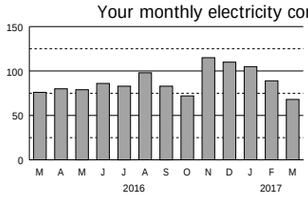

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.44		
Less : VAT	41.00		
Amount Net of VAT	524.44		
Less: BIR 2306	17.08		
BIR 2307	9.84	VATable Sales	524.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.52	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	538.52	TOTAL SALES	565.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3060/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048728446991

Collection Ref. Code	: 1827-23-164-5	Premise Address	: P. REMEDIO ST SITIO GREENFIELD,BANILAD,MANDAUE CITY
Account ID	: 0482420000-2		
Customer Name	: ORBISO,HELEN L	TOTAL AMOUNT DUE	: 1,449.91 Overdue Bill : 1
Meter Number	: 420500GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04824200002 BC09/410.2/3060/0/21/03-14-2017/34 1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320991516503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899280

32015200002

Date : 03-14-2017

BC09/410.2/3080/0310822/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201520000-2

Collection Ref. Code : 1819-80-974-9

Customer Information----------

Name : LUCHAVEZ,ARNIEL S

Premise Address : P. REMEDIO ST.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057026	Pole No	:	0310822
Serial No	:	121756893	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4883
Period From	:	02-13-2017	Prev Rdg	:	4838
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	1348	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 150.42
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.82
CURRENT BILL - MARCH 2017		284.45
TOTAL AMOUNT DUE		604.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 301.00

Your monthly electricity consumption chart

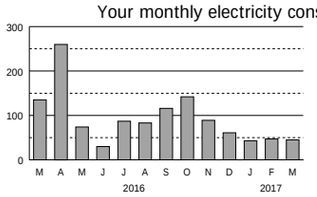

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.45		
Less : VAT	20.18		
Amount Net of VAT	264.27		
Less: BIR 2306	8.40		
BIR 2307	4.86	VATable Sales	264.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.01	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	271.19	TOTAL SALES	284.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3080/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320991516503

Collection Ref. Code	: 1819-80-974-9	Premise Address	: P. REMEDIO ST.,,BANILAD,MANDAUE CITY		
Account ID	: 3201520000-2				
Customer Name	: LUCHAVEZ,ARNIEL S	TOTAL AMOUNT DUE	: 604.44	Overdue Bill	: 1
Meter Number	: MTR1057026				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32015200002

BC09/410.2/3080/0/21/03-14-2017/34

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228871045522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907603

22824200004

Date : 03-14-2017

BC09/410.2/3090/0310766/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282420000-4

Collection Ref. Code : 1815-57-650-2

Customer Information----------

Name : LUCHAVEZ,JOSEFA

Premise Address : H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071469	Pole No	:	0310766
Serial No	:	125288810	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7578
Period From	:	02-13-2017	Prev Rdg	:	7330
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,542.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,542.50	70.85
Sub-Total		94.69
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		316.29
CURRENT BILL - MARCH 2017		2,549.06
TOTAL AMOUNT DUE		6,091.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,770.00

Your monthly electricity consumption chart

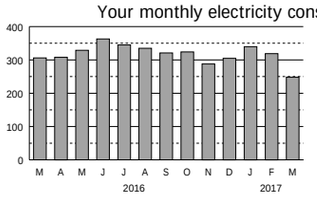

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.06		
Less : VAT	186.99		
Amount Net of VAT	2,362.07		
Less: BIR 2306	77.92		
BIR 2307	44.88	VATable Sales	2,362.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.27	VAT Zero Rated Sales	0.00
Add : VAT	186.99	VAT Amount	186.99
TOTAL AMOUNT DUE	2,426.26	TOTAL SALES	2,549.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3090/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228871045522

Collection Ref. Code	: 1815-57-650-2	Premise Address	: H CORTES ST MANDAUE CITY		
Account ID	: 2282420000-4				
Customer Name	: LUCHAVEZ,JOSEFA	TOTAL AMOUNT DUE	: 6,091.32	Overdue Bill	: 1
Meter Number	: MTR1071469				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22824200004

BC09/410.2/3090/0/21/03-14-2017/34

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057304086733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900569

05714200002

Date : 03-14-2017

BC09/410.2/3130/0310766/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571420000-2

Collection Ref. Code : 1825-78-191-5

Customer Information----------

Name : DANO,PABLO

Premise Address : BAKANTE BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343329GS6	Pole No	:	0310766
Serial No	:	39813484	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18114
Period From	:	02-13-2017	Prev Rdg	:	17961
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,919.00	78.38
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		199.74
CURRENT BILL - MARCH 2017		1,613.80
TOTAL AMOUNT DUE		3,546.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,986.00

Your monthly electricity consumption chart

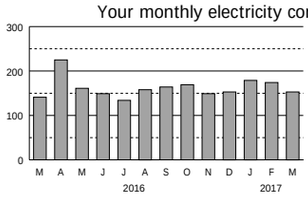

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.80		
Less : VAT	119.79		
Amount Net of VAT	1,494.01		
Less: BIR 2306	49.92		
BIR 2307	28.42	VATable Sales	1,494.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.67	VAT Zero Rated Sales	0.00
Add : VAT	119.79	VAT Amount	119.79
TOTAL AMOUNT DUE	1,535.46	TOTAL SALES	1,613.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3130/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057304086733

Collection Ref. Code	: 1825-78-191-5	Premise Address	: BAKANTE BANILAD,MANDAUE CITY
Account ID	: 0571420000-2		
Customer Name	: DANO,PABLO	TOTAL AMOUNT DUE	: 3,546.57
Meter Number	: 343329GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05714200002 BC09/410.2/3130/0/21/03-14-2017/34 1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120371781567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899213

12025200002

Date : 03-14-2017

BC09/410.2/3140/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202520000-2

Collection Ref. Code : 1819-97-866-4

Customer Information----------

Name : IGNACIO,LEONILA F

Premise Address : P REMEDIO ST SITIO GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259351GS6	Pole No	:	0310780
Serial No	:	39312753	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31847
Period From	:	02-13-2017	Prev Rdg	:	31607
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	290	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,040.00	60.80
Sub-Total		83.87
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		305.16
CURRENT BILL - MARCH 2017		2,458.30
TOTAL AMOUNT DUE		5,498.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,068.00

Your monthly electricity consumption chart

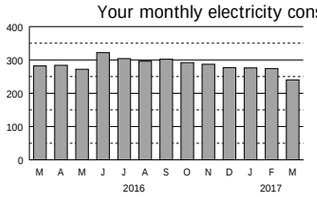

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.30		
Less : VAT	180.06		
Amount Net of VAT	2,278.24		
Less: BIR 2306	75.02		
BIR 2307	43.28	VATable Sales	2,278.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.94	VAT Zero Rated Sales	0.00
Add : VAT	180.06	VAT Amount	180.06
TOTAL AMOUNT DUE	2,340.00	TOTAL SALES	2,458.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3140/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120371781567

Collection Ref. Code	: 1819-97-866-4	Premise Address	: P REMEDIO ST SITIO GREENFIELDS,BANILAD,MANDAUE CITY
Account ID	: 1202520000-2		
Customer Name	: IGNACIO,LEONILA F	TOTAL AMOUNT DUE	: 5,498.49 Overdue Bill : 1
Meter Number	: 259351GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12025200002

BC09/410.2/3140/0/21/03-14-2017/34

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645442444572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890823

64564200000

Date : 03-14-2017

BC09/410.2/3160/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456420000-0

Collection Ref. Code : 1829-48-398-6

Customer Information----------

Name : GOMEZ,DAMIAN B

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218177WS6	Pole No	:	0310780
Serial No	:	47422599	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49662
Period From	:	02-13-2017	Prev Rdg	:	49576
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 54.30
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.03
CURRENT BILL - MARCH 2017		792.42
TOTAL AMOUNT DUE		1,800.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 675.00

Your monthly electricity consumption chart

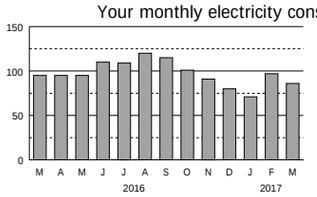

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.42		
Less : VAT	57.60		
Amount Net of VAT	734.82		
Less: BIR 2306	24.00		
BIR 2307	13.88	VATable Sales	734.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.94	VAT Zero Rated Sales	0.00
Add : VAT	57.60	VAT Amount	57.60
TOTAL AMOUNT DUE	754.54	TOTAL SALES	792.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3160/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645442444572

Collection Ref. Code	: 1829-48-398-6	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 6456420000-0				
Customer Name	: GOMEZ,DAMIAN B	TOTAL AMOUNT DUE	: 1,800.76	Overdue Bill	: 1
Meter Number	: 218177WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64564200000 BC09/410.2/3160/0/21/03-14-2017/34 1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953873751849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897899

95366200004

Date : 03-14-2017

BC09/410.2/3170/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536620000-4

Collection Ref. Code : 1837-66-437-4

Customer Information----------

Name : MANCIA,LYDIA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218186WS6	Pole No	:	0310780
Serial No	:	44243747	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	88892
Period From	:	02-13-2017	Prev Rdg	:	88877
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 120.14
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.89
CURRENT BILL - MARCH 2017		22.77
TOTAL AMOUNT DUE		466.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 220.00

Your monthly electricity consumption chart

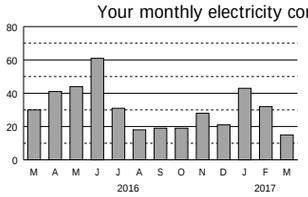

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.77		
Less : VAT	1.67		
Amount Net of VAT	21.10		
Less: BIR 2306	0.69		
BIR 2307	0.28	VATable Sales	21.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.13	VAT Zero Rated Sales	0.00
Add : VAT	1.67	VAT Amount	1.67
TOTAL AMOUNT DUE	21.80	TOTAL SALES	22.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3170/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953873751849

Collection Ref. Code	: 1837-66-437-4	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 9536620000-4				
Customer Name	: MANCIA,LYDIA	TOTAL AMOUNT DUE	: 466.72	Overdue Bill	: 1
Meter Number	: 218186WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95366200004 BC09/410.2/3170/0/21/03-14-2017/34 1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704135167830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884927

70476200004

Date : 03-14-2017

BC09/410.2/3180/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047620000-4

Collection Ref. Code : 1837-91-797-3

Customer Information----------

Name : MASONG,DIOSCORA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218181WS6	Pole No	:	0310780
Serial No	:	45106845	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49824
Period From	:	02-13-2017	Prev Rdg	:	49588
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,167.00	123.34
Sub-Total		146.03
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		308.07
CURRENT BILL - MARCH 2017		2,488.95
TOTAL AMOUNT DUE		5,413.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 3,242.00

Your monthly electricity consumption chart

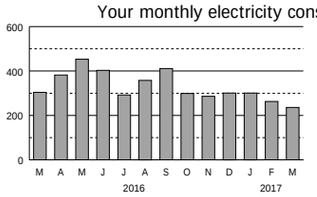

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.95		
Less : VAT	184.74		
Amount Net of VAT	2,304.21		
Less: BIR 2306	76.97		
BIR 2307	43.84	VATable Sales	2,304.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,183.40	VAT Zero Rated Sales	0.00
Add : VAT	184.74	VAT Amount	184.74
TOTAL AMOUNT DUE	2,368.14	TOTAL SALES	2,488.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3180/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704135167830

Collection Ref. Code	: 1837-91-797-3	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 7047620000-4				
Customer Name	: MASONG,DIOSCORA	TOTAL AMOUNT DUE	: 5,413.77	Overdue Bill	: 1
Meter Number	: 218181WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70476200004 BC09/410.2/3180/0/21/03-14-2017/34 1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279351848537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891716

27994200007

Date : 03-14-2017

BC09/410.2/3190/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799420000-7

Collection Ref. Code : 1829-99-554-5

Customer Information----------

Name : REBUSA,ROSINA V

Premise Address : P REMEDIO ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551487 GS6	Pole No	:	0310780
Serial No	:	23250163	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10029
Period From	:	02-13-2017	Prev Rdg	:	9649
No of Days	:	28	Diff Rdg	:	380
Avg kWh/day	:	13.57	Registered	:	380
Conn Load	:	100	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,761.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,769.66
Transmission Charge	0.4094/kWh	155.57
System Loss Charge	0.6734/kWh	255.89
Sub-Total		2,181.12
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,761.00	75.22
Sub-Total		111.74
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		115.21
Transmission		4.70
System Loss		15.79
Distribution		131.07
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		480.17
CURRENT BILL - MARCH 2017		3,865.32
TOTAL AMOUNT DUE		7,626.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,817.00

Your monthly electricity consumption chart

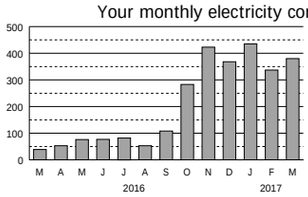

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,865.32		
Less : VAT	282.21		
Amount Net of VAT	3,583.11		
Less: BIR 2306	117.60		
BIR 2307	68.04	VATable Sales	3,583.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,397.47	VAT Zero Rated Sales	0.00
Add : VAT	282.21	VAT Amount	282.21
TOTAL AMOUNT DUE	3,679.68	TOTAL SALES	3,865.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3190/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279351848537

Collection Ref. Code	: 1829-99-554-5	Premise Address	: P REMEDIO ST BANILAD,MANDAUE CITY		
Account ID	: 2799420000-7				
Customer Name	: REBUSA,ROSINA V	TOTAL AMOUNT DUE	: 7,626.54	Overdue Bill	: 1
Meter Number	: 551487 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27994200007 BC09/410.2/3190/0/21/03-14-2017/34 1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127950488348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905238

12794200001

Date : 03-14-2017

BC09/410.2/3200/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279420000-1

Collection Ref. Code : 1819-28-527-8

Customer Information----------

Name : PABLO,PROCESA V.

Premise Address : P. REMEDIO ST., GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348647GS6	Pole No	:	0310780
Serial No	:	44738092	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15910
Period From	:	02-13-2017	Prev Rdg	:	15706
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	470	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		58.89
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		257.93
CURRENT BILL - MARCH 2017		2,076.45
TOTAL AMOUNT DUE		4,040.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,000.00

Your monthly electricity consumption chart

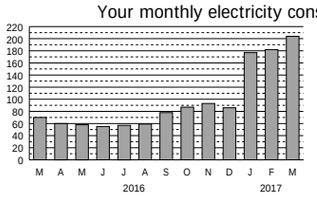

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.45		
Less : VAT	151.64		
Amount Net of VAT	1,924.81		
Less: BIR 2306	63.19		
BIR 2307	36.55	VATable Sales	1,924.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.07	VAT Zero Rated Sales	0.00
Add : VAT	151.64	VAT Amount	151.64
TOTAL AMOUNT DUE	1,976.71	TOTAL SALES	2,076.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3200/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127950488348

Collection Ref. Code	: 1819-28-527-8	Premise Address	: P. REMEDIO ST., GREENFIELDS,BANILAD,MANDAUE CITY		
Account ID	: 1279420000-1				
Customer Name	: PABLO,PROCESA V.	TOTAL AMOUNT DUE	: 4,040.89	Overdue Bill	: 1
Meter Number	: 348647GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12794200001

BC09/410.2/3200/0/21/03-14-2017/34

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718895502356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895251

71805200004

Date : 03-14-2017

BC09/410.2/3210/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180520000-4

Collection Ref. Code : 1819-44-254-3

Customer Information----------

Name : BORDALBA,RENELIE G

Premise Address : GREENFIELDS, P.REMEDIO ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353544WS6	Pole No	:	0310780
Serial No	:	62803383	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15698
Period From	:	02-13-2017	Prev Rdg	:	15612
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	360	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 53.96
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.08
CURRENT BILL - MARCH 2017		792.81
TOTAL AMOUNT DUE		1,818.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,353.00

Your monthly electricity consumption chart

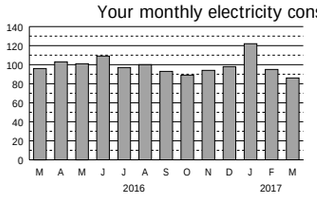

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.81		
Less : VAT	57.65		
Amount Net of VAT	735.16		
Less: BIR 2306	24.02		
BIR 2307	13.88	VATable Sales	735.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.26	VAT Zero Rated Sales	0.00
Add : VAT	57.65	VAT Amount	57.65
TOTAL AMOUNT DUE	754.91	TOTAL SALES	792.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3210/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718895502356

Collection Ref. Code	: 1819-44-254-3	Premise Address	: GREENFIELDS, P.REMEDIO ST.,BANILAD,MANDAUE CITY		
Account ID	: 7180520000-4				
Customer Name	: BORDALBA,RENELIE G	TOTAL AMOUNT DUE	: 1,818.39	Overdue Bill	: 1
Meter Number	: 353544WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71805200004 BC09/410.2/3210/0/21/03-14-2017/34 1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538735383181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885057

53805200002

Date : 03-14-2017

BC09/410.2/3220/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380520000-2

Collection Ref. Code : 1819-48-608-7

Customer Information----------

Name : BORDALBA,MELQUIADES T

Premise Address : P. REMEDIO ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128513	Pole No	:	0310780
Serial No	:	40096039	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2608
Period From	:	02-13-2017	Prev Rdg	:	2488
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	205	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,896.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,896.00	57.92
Sub-Total		69.45
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.35
CURRENT BILL - MARCH 2017		1,262.94
TOTAL AMOUNT DUE		4,158.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 4,562.00

Your monthly electricity consumption chart

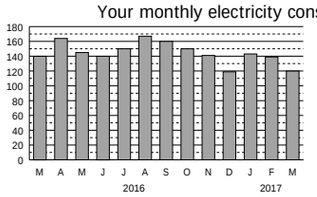

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.94		
Less : VAT	93.65		
Amount Net of VAT	1,169.29		
Less: BIR 2306	39.02		
BIR 2307	22.24	VATable Sales	1,169.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.03	VAT Zero Rated Sales	0.00
Add : VAT	93.65	VAT Amount	93.65
TOTAL AMOUNT DUE	1,201.68	TOTAL SALES	1,262.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3220/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538735383181

Collection Ref. Code	: 1819-48-608-7	Premise Address	: P. REMEDIO ST.,BANILAD,MANDAUE CITY		
Account ID	: 5380520000-2				
Customer Name	: BORDALBA,MELQUIADES T	TOTAL AMOUNT DUE	: 4,158.95	Overdue Bill	: 1
Meter Number	: MTR1128513				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53805200002

BC09/410.2/3220/0/21/03-14-2017/34

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747641711812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891666

74794200001

Date : 03-14-2017

BC09/410.2/3230/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479420000-1

Collection Ref. Code : 1819-30-338-1

Customer Information----------

Name : VILLALON,VICTORIA D.

Premise Address : P. REMEDIO ST., SITIO GREENFIELD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350007GS6	Pole No	:	0310780
Serial No	:	48648253	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17844
Period From	:	02-13-2017	Prev Rdg	:	17725
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	235	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,817.50	96.35
Sub-Total		107.78
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.94
CURRENT BILL - MARCH 2017		1,296.24
TOTAL AMOUNT DUE		3,333.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 2,780.00

Your monthly electricity consumption chart

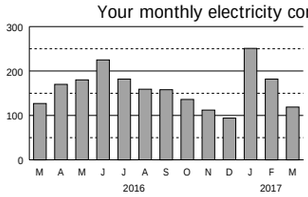

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.24		
Less : VAT	97.57		
Amount Net of VAT	1,198.67		
Less: BIR 2306	40.65		
BIR 2307	22.84	VATable Sales	1,198.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.18	VAT Zero Rated Sales	0.00
Add : VAT	97.57	VAT Amount	97.57
TOTAL AMOUNT DUE	1,232.75	TOTAL SALES	1,296.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3230/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747641711812

Collection Ref. Code	: 1819-30-338-1	Premise Address	: P. REMEDIO ST., SITIO GREENFIELD,BANILAD,MANDAUE CITY
Account ID	: 7479420000-1		
Customer Name	: VILLALON,VICTORIA D.	TOTAL AMOUNT DUE	: 3,333.77 Overdue Bill : 1
Meter Number	: 350007GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74794200001 BC09/410.2/3230/0/21/03-14-2017/34 1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847564053971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891514

84794200000

Date : 03-14-2017

BC09/410.2/3240/0310780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479420000-0

Collection Ref. Code : 1819-30-344-6

Customer Information----------

Name : GEROLAGA,JASMIN C.

Premise Address : P. REMEDIO ST., SITIO GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350066GS6	Pole No	:	0310780
Serial No	:	41549075	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22161
Period From	:	02-13-2017	Prev Rdg	:	22076
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	690	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 69.98
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		98.79
CURRENT BILL - MARCH 2017		764.91
TOTAL AMOUNT DUE		946.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 3,284.00

Your monthly electricity consumption chart

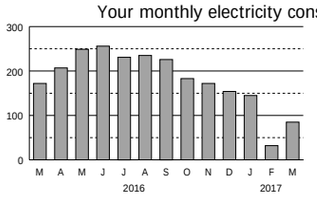

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.91		
Less : VAT	54.97		
Amount Net of VAT	709.94		
Less: BIR 2306	22.92		
BIR 2307	13.39	VATable Sales	709.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.63	VAT Zero Rated Sales	0.00
Add : VAT	54.97	VAT Amount	54.97
TOTAL AMOUNT DUE	728.60	TOTAL SALES	764.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3240/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847564053971

Collection Ref. Code : 1819-30-344-6

Account ID : 8479420000-0

Customer Name : GEROLAGA,JASMIN C.

Meter Number : 350066GS6

Period : Feb 2017

Premise Address : P. REMEDIO ST., SITIO GREENFIELDS,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 946.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84794200000 BC09/410.2/3240/0/21/03-14-2017/34 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310426082573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890239

31025200002

Date : 03-14-2017

BC09/410.2/3250/0310815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102520000-2

Collection Ref. Code : 1819-96-737-9

Customer Information----------

Name : DEOMAMPO,MINANDRO

Premise Address : BAKANTE BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217998WS6	Pole No	:	0310815
Serial No	:	43141641	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	77119
Period From	:	02-13-2017	Prev Rdg	:	77097
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	75	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 119.57
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.30
CURRENT BILL - MARCH 2017		91.95
TOTAL AMOUNT DUE		425.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 302.00

Your monthly electricity consumption chart

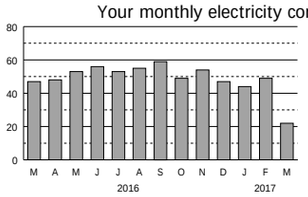

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.95		
Less : VAT	6.44		
Amount Net of VAT	85.51		
Less: BIR 2306	2.70		
BIR 2307	1.50	VATable Sales	85.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.31	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	87.75	TOTAL SALES	91.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3250/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310426082573

Collection Ref. Code	: 1819-96-737-9	Premise Address	: BAKANTE BANILAD,MANDAUE CITY		
Account ID	: 3102520000-2				
Customer Name	: DEOMAMPO,MINANDRO	TOTAL AMOUNT DUE	: 425.48	Overdue Bill	: 1
Meter Number	: 217998WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31025200002

BC09/410.2/3250/0/21/03-14-2017/34

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915214883046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895368

91564200003

Date : 03-14-2017

BC09/410.2/3260/0310815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9156420000-3

Collection Ref. Code : 1829-47-137-6

Customer Information----------

Name : ALDAVA,VICTOR M

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252961SS6	Pole No	:	0310815
Serial No	:	25324444	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14162
Period From	:	02-13-2017	Prev Rdg	:	14045
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.59
CURRENT BILL - MARCH 2017		1,196.80
TOTAL AMOUNT DUE		2,478.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,420.00

Your monthly electricity consumption chart

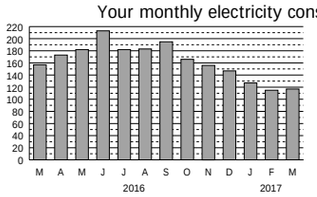

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.80		
Less : VAT	87.61		
Amount Net of VAT	1,109.19		
Less: BIR 2306	36.52		
BIR 2307	21.07	VATable Sales	1,109.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.60	VAT Zero Rated Sales	0.00
Add : VAT	87.61	VAT Amount	87.61
TOTAL AMOUNT DUE	1,139.21	TOTAL SALES	1,196.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3260/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915214883046

Collection Ref. Code	: 1829-47-137-6	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 9156420000-3				
Customer Name	: ALDAVA,VICTOR M	TOTAL AMOUNT DUE	: 2,478.78	Overdue Bill	: 1
Meter Number	: 252961SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91564200003 BC09/410.2/3260/0/21/03-14-2017/34 1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327723169746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905637

32700393336

Date : 03-14-2017

BC09/410.2/3270/0250324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270039333-6

Collection Ref. Code : 1857-56-428-6

Customer Information----------

Name : ALDAVA,VICTOR MARISCAL

Premise Address : SITIO GREENFIELDS,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2409 EIS6	Pole No	:	0250324
Serial No	:	83302821	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9145
Period From	:	02-13-2017	Prev Rdg	:	8945
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	355	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		253.66
CURRENT BILL - MARCH 2017		2,042.70
TOTAL AMOUNT DUE		4,272.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,700.00

Your monthly electricity consumption chart

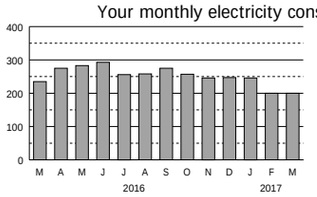

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.70		
Less : VAT	149.43		
Amount Net of VAT	1,893.27		
Less: BIR 2306	62.26		
BIR 2307	35.96	VATable Sales	1,893.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.05	VAT Zero Rated Sales	0.00
Add : VAT	149.43	VAT Amount	149.43
TOTAL AMOUNT DUE	1,944.48	TOTAL SALES	2,042.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3270/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327723169746

Collection Ref. Code	: 1857-56-428-6	Premise Address	: SITIO GREENFIELDS,BANILAD, MANDAUE CITY		
Account ID	: 3270039333-6				
Customer Name	: ALDAVA,VICTOR MARISCAL	TOTAL AMOUNT DUE	: 4,272.54	Overdue Bill	: 1
Meter Number	: 2409 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32700393336

BC09/410.2/3270/0/21/03-14-2017/34

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046008927293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891318

04674200003

Date : 03-14-2017

BC09/410.2/3280/0310815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467420000-3

Collection Ref. Code : 1829-62-395-8

Customer Information----------

Name : ORTIZ,TERESITA O

Premise Address : P REMEDIO ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217644WS6	Pole No	:	0310815
Serial No	:	48437887	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	70966
Period From	:	02-13-2017	Prev Rdg	:	70878
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		- 50.52
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.00
CURRENT BILL - MARCH 2017		816.38
TOTAL AMOUNT DUE		2,099.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,019.00

Your monthly electricity consumption chart

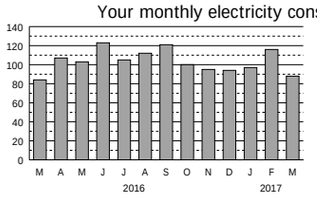

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.38		
Less : VAT	59.53		
Amount Net of VAT	756.85		
Less: BIR 2306	24.81		
BIR 2307	14.30	VATable Sales	756.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.74	VAT Zero Rated Sales	0.00
Add : VAT	59.53	VAT Amount	59.53
TOTAL AMOUNT DUE	777.27	TOTAL SALES	816.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3280/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046008927293

Collection Ref. Code	: 1829-62-395-8	Premise Address	: P REMEDIO ST BANILAD,MANDAUE CITY		
Account ID	: 0467420000-3				
Customer Name	: ORTIZ,TERESITA O	TOTAL AMOUNT DUE	: 2,099.75	Overdue Bill	: 1
Meter Number	: 217644WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04674200003 BC09/410.2/3280/0/21/03-14-2017/34 1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763762786726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904826

76385200001

Date : 03-14-2017

BC09/410.2/3290/0310815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638520000-1

Collection Ref. Code : 1833-44-224-5

Customer Information----------

Name : TORRES,CLEONEIL W

Premise Address : BAKANTE BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217974WS6	Pole No	:	0310815
Serial No	:	44233404	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29302
Period From	:	02-13-2017	Prev Rdg	:	29268
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	400	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 147.68
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.38
CURRENT BILL - MARCH 2017		179.14
TOTAL AMOUNT DUE		230.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 409.00

Your monthly electricity consumption chart

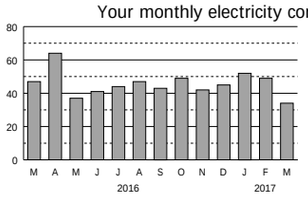

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.14		
Less : VAT	12.42		
Amount Net of VAT	166.72		
Less: BIR 2306	5.19		
BIR 2307	3.01	VATable Sales	166.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.52	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	170.94	TOTAL SALES	179.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3290/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763762786726

Collection Ref. Code	: 1833-44-224-5	Premise Address	: BAKANTE BANILAD,MANDAUE CITY		
Account ID	: 7638520000-1				
Customer Name	: TORRES,CLEONEIL W	TOTAL AMOUNT DUE	: 230.97	Overdue Bill	: 1
Meter Number	: 217974WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76385200001

BC09/410.2/3290/0/21/03-14-2017/34

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509299802202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888111

50924200004

Date : 03-14-2017

BC09/410.2/3320/0310815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092420000-4

Collection Ref. Code : 1839-78-146-7

Customer Information----------

Name : TORRES,AMETCHEL W

Premise Address : SITIO GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153567DS6	Pole No	:	0310815
Serial No	:	11780633	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5594
Period From	:	02-13-2017	Prev Rdg	:	5548
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	404	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 153.70
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.76
CURRENT BILL - MARCH 2017		290.71
TOTAL AMOUNT DUE		618.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 336.00

Your monthly electricity consumption chart

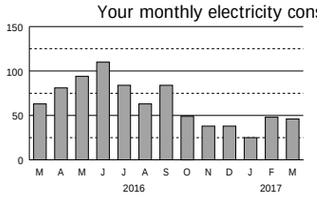

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.71		
Less : VAT	20.62		
Amount Net of VAT	270.09		
Less: BIR 2306	8.62		
BIR 2307	4.96	VATable Sales	270.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.51	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	277.13	TOTAL SALES	290.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3320/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509299802202

Collection Ref. Code	: 1839-78-146-7	Premise Address	: SITIO GREENFIELDS,BANILAD,MANDAUE CITY
Account ID	: 5092420000-4		
Customer Name	: TORRES,AMETCHEL W	TOTAL AMOUNT DUE	: 618.46
Meter Number	: 153567DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50924200004 BC09/410.2/3320/0/21/03-14-2017/34 1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797520932014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905925

79734200003

Date : 03-14-2017

BC09/410.2/3340/0310801/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973420000-3

Collection Ref. Code : 1815-64-353-6

Customer Information----------

Name : LIBRE,NIMFA

Premise Address : BAKANTE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262022GS6	Pole No	:	0310801
Serial No	:	39961533	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24279
Period From	:	02-13-2017	Prev Rdg	:	24100
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.71
CURRENT BILL - MARCH 2017		1,834.32
TOTAL AMOUNT DUE		4,075.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,939.00

Your monthly electricity consumption chart

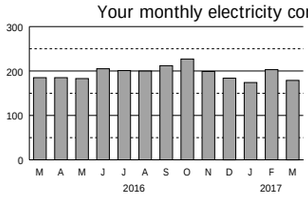

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.32		
Less : VAT	134.40		
Amount Net of VAT	1,699.92		
Less: BIR 2306	56.00		
BIR 2307	32.29	VATable Sales	1,699.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.63	VAT Zero Rated Sales	0.00
Add : VAT	134.40	VAT Amount	134.40
TOTAL AMOUNT DUE	1,746.03	TOTAL SALES	1,834.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3340/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797520932014

Collection Ref. Code	: 1815-64-353-6	Premise Address	: BAKANTE MANDAUE CITY
Account ID	: 7973420000-3		
Customer Name	: LIBRE,NIMFA	TOTAL AMOUNT DUE	: 4,075.42 Overdue Bill : 1
Meter Number	: 262022GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79734200003 BC09/410.2/3340/0/21/03-14-2017/34 1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157459960427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900089

15774200008

Date : 03-14-2017

BC09/410.2/3360/0250254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577420000-8

Collection Ref. Code : 1841-72-674-5

Customer Information----------

Name : CURACHA,SOLEDAD P

Premise Address : BLK1 LOT4 P. REMEDIO ST. GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154994DS6	Pole No	:	0250254
Serial No	:	14159154	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10611
Period From	:	02-13-2017	Prev Rdg	:	10550
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	739	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 94.80
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.47
CURRENT BILL - MARCH 2017		502.34
TOTAL AMOUNT DUE		1,058.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,077.00

Your monthly electricity consumption chart

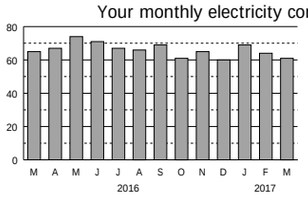

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.34		
Less : VAT	36.26		
Amount Net of VAT	466.08		
Less: BIR 2306	15.12		
BIR 2307	8.74	VATable Sales	466.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.22	VAT Zero Rated Sales	0.00
Add : VAT	36.26	VAT Amount	36.26
TOTAL AMOUNT DUE	478.48	TOTAL SALES	502.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3360/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157459960427

Collection Ref. Code	: 1841-72-674-5	Premise Address	: BLK1 LOT4 P. REMEDIO ST. GREENFIELDS,BANILAD,MANDAUE CITY
Account ID	: 1577420000-8		
Customer Name	: CURACHA,SOLEDAD P	TOTAL AMOUNT DUE	: 1,058.99
Meter Number	: 154994DS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15774200008

BC09/410.2/3360/0/21/03-14-2017/34

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947617547179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892191

94797636720

Date : 03-14-2017

BC09/410.2/3390/0250282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479763672-0

Collection Ref. Code : 1851-39-353-6

Customer Information----------

Name : FLORITA,JERSON TUMABINI

Premise Address : P. REMEDIOS ST.,SITIO GREENFIELD,BANILAD

TIN :

Metering Information----------

Meter No	:	516058 GS6	Pole No	:	0250282
Serial No	:	56258512	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5232
Period From	:	02-13-2017	Prev Rdg	:	5163
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 107.68
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.20
CURRENT BILL - MARCH 2017		566.98
TOTAL AMOUNT DUE		1,167.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 716.00

Your monthly electricity consumption chart

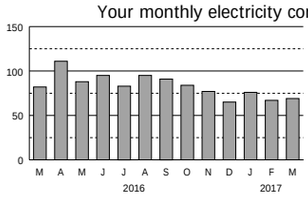

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.98		
Less : VAT	40.88		
Amount Net of VAT	526.10		
Less: BIR 2306	17.03		
BIR 2307	9.86	VATable Sales	526.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.21	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	540.09	TOTAL SALES	566.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3390/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947617547179

Collection Ref. Code	: 1851-39-353-6	Premise Address	: P. REMEDIOS ST.,SITIO GREENFIELD,BANILAD		
Account ID	: 9479763672-0				
Customer Name	: FLORITA,JERSON TUMABINI	TOTAL AMOUNT DUE	: 1,167.55	Overdue Bill	: 1
Meter Number	: 516058 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94797636720

BC09/410.2/3390/0/21/03-14-2017/34

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330302215778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908061

33015200000

Date : 03-14-2017

BC09/410.2/3400/0310801/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301520000-0

Collection Ref. Code : 1819-81-764-4

Customer Information----------

Name : FLORITA,JERSON TUMABINI

Premise Address : P. REMEDIO ST.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345154GS6	Pole No	:	0310801
Serial No	:	48613578	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29502
Period From	:	02-13-2017	Prev Rdg	:	29229
No of Days	:	28	Diff Rdg	:	273
Avg kWh/day	:	9.75	Registered	:	273
Conn Load	:	130	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,308.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,308.00	66.16
Sub-Total		92.40
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		346.68
CURRENT BILL - MARCH 2017		2,792.18
TOTAL AMOUNT DUE		6,100.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,600.00

Your monthly electricity consumption chart

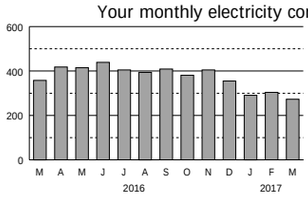

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.18		
Less : VAT	204.40		
Amount Net of VAT	2,587.78		
Less: BIR 2306	85.17		
BIR 2307	49.15	VATable Sales	2,587.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,453.46	VAT Zero Rated Sales	0.00
Add : VAT	204.40	VAT Amount	204.40
TOTAL AMOUNT DUE	2,657.86	TOTAL SALES	2,792.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3400/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330302215778

Collection Ref. Code	: 1819-81-764-4	Premise Address	: P. REMEDIO ST.,,BANILAD,MANDAUE CITY		
Account ID	: 3301520000-0				
Customer Name	: FLORITA,JERSON TUMABINI	TOTAL AMOUNT DUE	: 6,100.19	Overdue Bill	: 1
Meter Number	: 345154GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33015200000 BC09/410.2/3400/0/21/03-14-2017/34 1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993962392625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902966

99395200001

Date : 03-14-2017

BC09/410.2/3410/0250261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939520000-1

Collection Ref. Code : 1841-43-548-1

Customer Information----------

Name : LUPIAN,EDUARDO A

Premise Address : SITIO GREENFIELDS, P. REMEDIO ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199777WS6	Pole No	:	0250261
Serial No	:	43511623	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7461
Period From	:	02-13-2017	Prev Rdg	:	7409
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 123.25
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.03
CURRENT BILL - MARCH 2017		383.03
TOTAL AMOUNT DUE		810.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 194.00

Your monthly electricity consumption chart

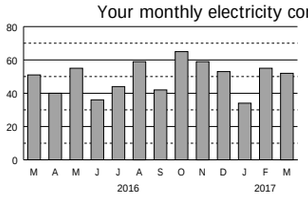

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.03		
Less : VAT	27.60		
Amount Net of VAT	355.43		
Less: BIR 2306	11.51		
BIR 2307	6.61	VATable Sales	355.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.31	VAT Zero Rated Sales	0.00
Add : VAT	27.60	VAT Amount	27.60
TOTAL AMOUNT DUE	364.91	TOTAL SALES	383.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3410/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993962392625

Collection Ref. Code	: 1841-43-548-1	Premise Address	: SITIO GREENFIELDS, P. REMEDIO ST.,BANILAD,MANDAUE CITY
Account ID	: 9939520000-1		
Customer Name	: LUPIAN,EDUARDO A	TOTAL AMOUNT DUE	: 810.55 Overdue Bill : 1
Meter Number	: 199777WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99395200001 BC09/410.2/3410/0/21/03-14-2017/34 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202121728725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882212

20205200007

Date : 03-14-2017

BC09/410.2/3420/0250261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020520000-7

Collection Ref. Code : 1843-32-569-1

Customer Information----------

Name : PRADILLA,VIRGINIA C

Premise Address : P. REMEDIO ST., SITIO GREENFIELD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048178	Pole No	:	0250261
Serial No	:	126816909	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1129
Period From	:	02-13-2017	Prev Rdg	:	1091
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 151.20
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.48
CURRENT BILL - MARCH 2017		215.13
TOTAL AMOUNT DUE		951.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 119.71

Your monthly electricity consumption chart

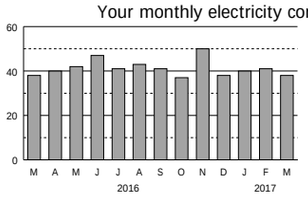

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.13		
Less : VAT	15.48		
Amount Net of VAT	199.65		
Less: BIR 2306	6.45		
BIR 2307	3.63	VATable Sales	199.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.57	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	205.05	TOTAL SALES	215.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3420/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202121728725

Collection Ref. Code	: 1843-32-569-1	Premise Address	: P. REMEDIO ST., SITIO GREENFIELD,BANILAD,MANDAUE CITY		
Account ID	: 2020520000-7				
Customer Name	: PRADILLA,VIRGINIA C	TOTAL AMOUNT DUE	: 951.42	Overdue Bill	: 3
Meter Number	: MTR1048178				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20205200007

BC09/410.2/3420/0/21/03-14-2017/34

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162436816503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904572

16225200001

Date : 03-14-2017

BC09/410.2/3430/0250261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622520000-1

Collection Ref. Code : 1839-73-080-3

Customer Information----------

Name : BEDUYA,SERENIA C

Premise Address : BLK 1 LOT 1 GREENFIELDS, P. REMEDIO ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194563WS6	Pole No	:	0250261
Serial No	:	47616296	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5296
Period From	:	02-13-2017	Prev Rdg	:	5262
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	365	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 165.00	3.30
Sub-Total		- 145.42
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.67
CURRENT BILL - MARCH 2017		181.69
TOTAL AMOUNT DUE		346.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 221.00

Your monthly electricity consumption chart

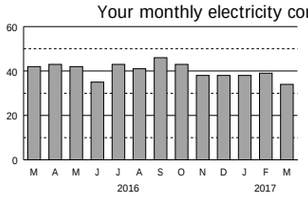

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.69		
Less : VAT	12.70		
Amount Net of VAT	168.99		
Less: BIR 2306	5.31		
BIR 2307	3.06	VATable Sales	168.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.62	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	173.32	TOTAL SALES	181.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3430/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162436816503

Collection Ref. Code	: 1839-73-080-3	Premise Address	: BLK 1 LOT 1 GREENFIELDS, P. REMEDIO ST.,BANILAD,MANDAUE CITY
Account ID	: 1622520000-1		
Customer Name	: BEDUYA,SERENIA C	TOTAL AMOUNT DUE	: 346.59
Meter Number	: 194563WS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16225200001 BC09/410.2/3430/0/21/03-14-2017/34 1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002981563628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882112

00205200009

Date : 03-14-2017

BC09/410.2/3440/0250261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020520000-9

Collection Ref. Code : 1843-37-728-4

Customer Information----------

Name : ROSAL,HERMINIA T

Premise Address : SITIO GREENFIELD, P. REMEDIO ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011741	Pole No	:	0250261
Serial No	:	83348777	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7080
Period From	:	02-13-2017	Prev Rdg	:	6900
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,795.00	75.90
Sub-Total		93.20
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		232.82
CURRENT BILL - MARCH 2017		1,879.21
TOTAL AMOUNT DUE		3,914.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,760.00

Your monthly electricity consumption chart

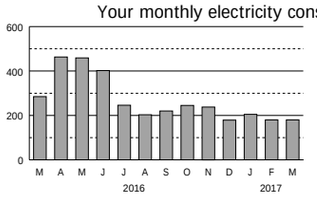

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.21		
Less : VAT	138.84		
Amount Net of VAT	1,740.37		
Less: BIR 2306	57.85		
BIR 2307	33.09	VATable Sales	1,740.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.43	VAT Zero Rated Sales	0.00
Add : VAT	138.84	VAT Amount	138.84
TOTAL AMOUNT DUE	1,788.27	TOTAL SALES	1,879.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3440/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002981563628

Collection Ref. Code	: 1843-37-728-4	Premise Address	: SITIO GREENFIELD, P. REMEDIO ST,BANILAD,MANDAUE CITY		
Account ID	: 0020520000-9				
Customer Name	: ROSAL,HERMINIA T	TOTAL AMOUNT DUE	: 3,914.26	Overdue Bill	: 1
Meter Number	: MTR1011741				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00205200009 BC09/410.2/3440/0/21/03-14-2017/34 1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982966507973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893666

98284039173

Date : 03-14-2017

BC09/410.2/3480/0250303/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828403917-3

Collection Ref. Code : 1849-94-164-5

Customer Information----------

Name : YBURAN,MILES BAGUIO

Premise Address : P. REMEDIO STREET,SITIO GREENFIELDS, BANILAD

TIN :

Metering Information----------

Meter No	:	504150 GS6	Pole No	:	0250303
Serial No	:	62407745	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18133
Period From	:	02-13-2017	Prev Rdg	:	17847
No of Days	:	28	Diff Rdg	:	286
Avg kWh/day	:	10.21	Registered	:	286
Conn Load	:	940	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,584.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,584.00	71.68
Sub-Total		99.17
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		363.43
CURRENT BILL - MARCH 2017		2,927.51
TOTAL AMOUNT DUE		6,511.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,713.00

Your monthly electricity consumption chart

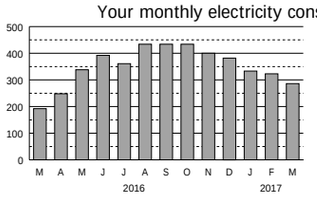

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.51		
Less : VAT	214.35		
Amount Net of VAT	2,713.16		
Less: BIR 2306	89.31		
BIR 2307	51.54	VATable Sales	2,713.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,572.31	VAT Zero Rated Sales	0.00
Add : VAT	214.35	VAT Amount	214.35
TOTAL AMOUNT DUE	2,786.66	TOTAL SALES	2,927.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3480/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982966507973

Collection Ref. Code	: 1849-94-164-5	Premise Address	: P. REMEDIO STREET,SITIO GREENFIELDS, BANILAD		
Account ID	: 9828403917-3				
Customer Name	: YBURAN,MILES BAGUIO	TOTAL AMOUNT DUE	: 6,511.54	Overdue Bill	: 1
Meter Number	: 504150 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98284039173

BC09/410.2/3480/0/21/03-14-2017/34

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291825939158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901891

29135200003

Date : 03-14-2017

BC09/410.2/3490/0250310/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913520000-3

Collection Ref. Code : 1821-42-749-1

Customer Information----------

Name : OSTRIA,LEONORA P

Premise Address : BLK 5, LOT 4, GREENFIELDS, P. REMEDIO ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417237GS6	Pole No	:	0250310
Serial No	:	2004202953	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10288
Period From	:	02-13-2017	Prev Rdg	:	10126
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	374	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		61.42
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		206.80
CURRENT BILL - MARCH 2017		1,666.59
TOTAL AMOUNT DUE		3,959.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,216.00

Your monthly electricity consumption chart

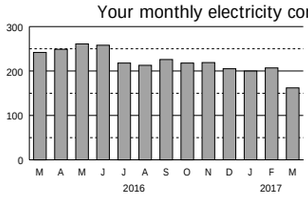

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.59		
Less : VAT	122.31		
Amount Net of VAT	1,544.28		
Less: BIR 2306	50.97		
BIR 2307	29.34	VATable Sales	1,544.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.97	VAT Zero Rated Sales	0.00
Add : VAT	122.31	VAT Amount	122.31
TOTAL AMOUNT DUE	1,586.28	TOTAL SALES	1,666.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3490/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291825939158

Collection Ref. Code	: 1821-42-749-1	Premise Address	: BLK 5, LOT 4, GREENFIELDS, P. REMEDIO ST,BANILAD,MANDAUE CITY		
Account ID	: 2913520000-3				
Customer Name	: OSTRIA,LEONORA P	TOTAL AMOUNT DUE	: 3,959.11	Overdue Bill	: 1
Meter Number	: 417237GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29135200003

BC09/410.2/3490/0/21/03-14-2017/34

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448209799754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894558

4482420008

Date : 03-14-2017

BC09/410.2/3500/0250310/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482420000-8

Collection Ref. Code : 1839-61-374-2

Customer Information----------

Name : ESPINOSA,NOMIDA D

Premise Address : P. REMEDIO ST SITIO GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420418GS6	Pole No	:	0250310
Serial No	:	48882957	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12864
Period From	:	02-13-2017	Prev Rdg	:	12783
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	435	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 47.64
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.56
CURRENT BILL - MARCH 2017		750.62
TOTAL AMOUNT DUE		1,876.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,223.57

Your monthly electricity consumption chart

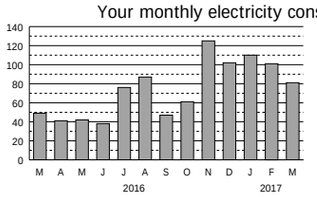

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.62		
Less : VAT	54.70		
Amount Net of VAT	695.92		
Less: BIR 2306	22.78		
BIR 2307	13.15	VATable Sales	695.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.99	VAT Zero Rated Sales	0.00
Add : VAT	54.70	VAT Amount	54.70
TOTAL AMOUNT DUE	714.69	TOTAL SALES	750.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3500/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448209799754

Collection Ref. Code	: 1839-61-374-2	Premise Address	: P. REMEDIO ST SITIO GREENFIELDS,BANILAD,MANDAUE CITY
Account ID	: 4482420000-8		
Customer Name	: ESPINOSA,NOMIDA D	TOTAL AMOUNT DUE	: 1,876.96 Overdue Bill : 1
Meter Number	: 420418GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4482420008 BC09/410.2/3500/0/21/03-14-2017/34 1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062680367077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904166

06215200004

Date : 03-14-2017

BC09/410.2/3530/0250310/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621520000-4

Collection Ref. Code : 1843-40-803-1

Customer Information----------

Name : BESTO,EDITHA T

Premise Address : BLK5 LOT7 SITIO GREENFIELD,P. REMEDIO ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273143GS6	Pole No	:	0250310
Serial No	:	45252968	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5411
Period From	:	02-13-2017	Prev Rdg	:	5387
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 132.93
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.50
CURRENT BILL - MARCH 2017		96.99
TOTAL AMOUNT DUE		321.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 560.00

Your monthly electricity consumption chart

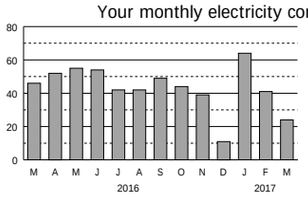

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.99		
Less : VAT	6.68		
Amount Net of VAT	90.31		
Less: BIR 2306	2.78		
BIR 2307	1.58	VATable Sales	90.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.95	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	92.63	TOTAL SALES	96.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3530/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062680367077

Collection Ref. Code	: 1843-40-803-1	Premise Address	: BLK5 LOT7 SITIO GREENFIELD,P. REMEDIO ST,BANILAD,MANDAUE CITY
Account ID	: 0621520000-4		
Customer Name	: BESTO,EDITHA T	TOTAL AMOUNT DUE	: 321.46 Overdue Bill : 1
Meter Number	: 273143GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06215200004 BC09/410.2/3530/0/21/03-14-2017/34 1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699028153361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907751

69909974433

Date : 03-14-2017

BC09/410.2/3570/0250324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990997443-3

Collection Ref. Code : 1849-38-482-7

Customer Information----------

Name : DEGUMA,JULIE PEDIDA

Premise Address : BLK 4 LOT 22,P. REMEDIO ST., GREENFIELDS

TIN :

Metering Information----------

Meter No	:	490572 GS6	Pole No	:	0250324
Serial No	:	61135992	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6699
Period From	:	02-13-2017	Prev Rdg	:	6630
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	421	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 104.60
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.59
CURRENT BILL - MARCH 2017		570.45
TOTAL AMOUNT DUE		1,325.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 840.00

Your monthly electricity consumption chart

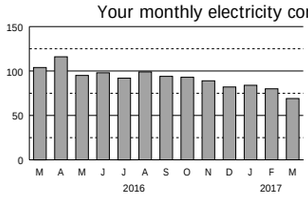

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.45		
Less : VAT	41.25		
Amount Net of VAT	529.20		
Less: BIR 2306	17.19		
BIR 2307	9.93	VATable Sales	529.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.08	VAT Zero Rated Sales	0.00
Add : VAT	41.25	VAT Amount	41.25
TOTAL AMOUNT DUE	543.33	TOTAL SALES	570.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3570/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699028153361

Collection Ref. Code	: 1849-38-482-7	Premise Address	: BLK 4 LOT 22,P. REMEDIO ST., GREENFIELDS
Account ID	: 6990997443-3		
Customer Name	: DEGUMA,JULIE PEDIDA	TOTAL AMOUNT DUE	: 1,325.10 Overdue Bill : 1
Meter Number	: 490572 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69909974433 BC09/410.2/3570/0/21/03-14-2017/34 1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651876081821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894976

65194719855

Date : 03-14-2017

BC09/410.2/3580/0250324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519471985-5

Collection Ref. Code : 1851-52-440-1

Customer Information----------

Name : ARCENAL,ROQUE PABON

Premise Address : SITIO GREENFIELDS,P. REMEDIO ST.,BANILAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	433346 GS6	Pole No	:	0250324
Serial No	:	57760986	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5399
Period From	:	02-13-2017	Prev Rdg	:	5336
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	345	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 95.09
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.03
CURRENT BILL - MARCH 2017		521.80
TOTAL AMOUNT DUE		1,236.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 730.00

Your monthly electricity consumption chart

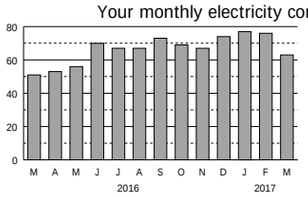

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.80		
Less : VAT	37.75		
Amount Net of VAT	484.05		
Less: BIR 2306	15.72		
BIR 2307	9.08	VATable Sales	484.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.25	VAT Zero Rated Sales	0.00
Add : VAT	37.75	VAT Amount	37.75
TOTAL AMOUNT DUE	497.00	TOTAL SALES	521.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3580/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651876081821

Collection Ref. Code	: 1851-52-440-1	Premise Address	: SITIO GREENFIELDS,P. REMEDIO ST.,BANILAD-MANDAUE
Account ID	: 6519471985-5		
Customer Name	: ARCENAL,ROQUE PABON	TOTAL AMOUNT DUE	: 1,236.04
Meter Number	: 433346 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65194719855

BC09/410.2/3580/0/21/03-14-2017/34

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519035692532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896759

51924200002

Date : 03-14-2017

BC09/410.2/3600/0250331/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192420000-2

Collection Ref. Code : 1839-79-929-3

Customer Information----------

Name : ANGANA,MILDRED F

Premise Address : P. REMEDIO ST. GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419421GS6	Pole No	:	0250331
Serial No	:	62489917	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9025
Period From	:	02-13-2017	Prev Rdg	:	8995
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 160.23
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.71
CURRENT BILL - MARCH 2017		126.51
TOTAL AMOUNT DUE		203.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 460.00

Your monthly electricity consumption chart

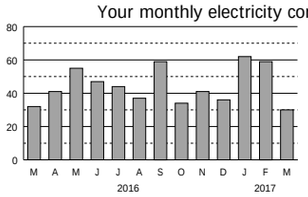

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.51		
Less : VAT	8.91		
Amount Net of VAT	117.60		
Less: BIR 2306	3.71		
BIR 2307	2.07	VATable Sales	117.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.82	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	120.73	TOTAL SALES	126.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3600/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519035692532

Collection Ref. Code	: 1839-79-929-3	Premise Address	: P. REMEDIO ST. GREENFIELDS,BANILAD,MANDAUE CITY
Account ID	: 5192420000-2		
Customer Name	: ANGANA,MILDRED F	TOTAL AMOUNT DUE	: 203.26
Meter Number	: 419421GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51924200002

BC09/410.2/3600/0/21/03-14-2017/34

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092670894155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902274

09215200008

Date : 03-14-2017

BC09/410.2/3610/0250324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921520000-8

Collection Ref. Code : 1843-41-920-3

Customer Information----------

Name : ROJAS,ROBERT C

Premise Address : BLK 4 LOT 24,SITIO GREENFIELD, P.REMEDIO,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518599 GS6	Pole No	:	0250324
Serial No	:	54154240	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4836
Period From	:	02-13-2017	Prev Rdg	:	4799
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	230	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 69.50	1.39
Sub-Total		- 160.24
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		31.97
CURRENT BILL - MARCH 2017		194.98
TOTAL AMOUNT DUE		264.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 552.00

Your monthly electricity consumption chart

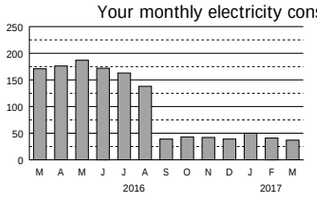

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.98		
Less : VAT	13.53		
Amount Net of VAT	181.45		
Less: BIR 2306	5.64		
BIR 2307	3.28	VATable Sales	181.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.53	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	186.06	TOTAL SALES	194.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3610/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092670894155

Collection Ref. Code	: 1843-41-920-3	Premise Address	: BLK 4 LOT 24,SITIO GREENFIELD, P.REMEDIO,BANILAD,MANDAUE CITY
Account ID	: 0921520000-8		
Customer Name	: ROJAS,ROBERT C	TOTAL AMOUNT DUE	: 264.57 Overdue Bill : 1
Meter Number	: 518599 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09215200008 BC09/410.2/3610/0/21/03-14-2017/34 1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210503862888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890946

21005200007

Date : 03-14-2017

BC09/410.2/3620/0250324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100520000-7

Collection Ref. Code : 1843-20-776-1

Customer Information----------

Name : TROYO,ELIZABETH S

Premise Address : BLK 4 LOT 21 SITIO GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239154DS6	Pole No	:	0250324
Serial No	:	10284724	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13190
Period From	:	02-13-2017	Prev Rdg	:	13112
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	450	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 83.85
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.52
CURRENT BILL - MARCH 2017		681.56
TOTAL AMOUNT DUE		1,558.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 837.00

Your monthly electricity consumption chart

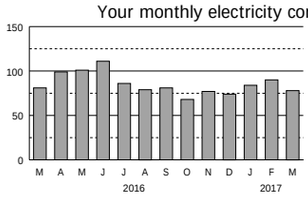

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.56		
Less : VAT	49.40		
Amount Net of VAT	632.16		
Less: BIR 2306	20.58		
BIR 2307	11.90	VATable Sales	632.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.68	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	649.08	TOTAL SALES	681.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3620/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210503862888

Collection Ref. Code	: 1843-20-776-1	Premise Address	: BLK 4 LOT 21 SITIO GREENFIELDS,BANILAD,MANDAUE CITY
Account ID	: 2100520000-7		
Customer Name	: TROYO,ELIZABETH S	TOTAL AMOUNT DUE	: 1,558.17
Meter Number	: 239154DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21005200007 BC09/410.2/3620/0/21/03-14-2017/34 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331001996791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908291

33105200001

Date : 03-14-2017

BC09/410.2/3630/0250331/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310520000-1

Collection Ref. Code : 1843-29-977-1

Customer Information----------

Name : EJARES,ELVIRA A

Premise Address : BLK5 LOT13 GREENFIELDS P. REMEDIO ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279542GS6	Pole No	:	0250331
Serial No	:	48790119	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13609
Period From	:	02-13-2017	Prev Rdg	:	13520
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	350	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		- 52.95
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.95
CURRENT BILL - MARCH 2017		823.49
TOTAL AMOUNT DUE		2,028.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,393.00

Your monthly electricity consumption chart

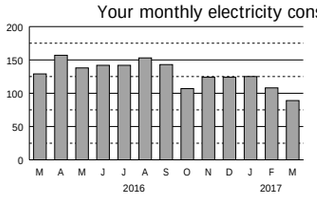

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.49		
Less : VAT	59.96		
Amount Net of VAT	763.53		
Less: BIR 2306	25.00		
BIR 2307	14.42	VATable Sales	763.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.11	VAT Zero Rated Sales	0.00
Add : VAT	59.96	VAT Amount	59.96
TOTAL AMOUNT DUE	784.07	TOTAL SALES	823.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3630/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331001996791

Collection Ref. Code	: 1843-29-977-1	Premise Address	: BLK5 LOT13 GREENFIELDS P. REMEDIO ST,BANILAD,MANDAUE CITY
Account ID	: 3310520000-1		
Customer Name	: EJARES,ELVIRA A	TOTAL AMOUNT DUE	: 2,028.46 Overdue Bill : 1
Meter Number	: 279542GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33105200001 BC09/410.2/3630/0/21/03-14-2017/34 1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952806409634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897416

95215200007

Date : 03-14-2017

BC09/410.2/3730/0250345/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521520000-7

Collection Ref. Code : 1843-39-833-8

Customer Information----------

Name : MINGUITA,NORA T

Premise Address : P. REMEDIO ST. SITIO GREENFIELD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	200417WS6	Pole No	:	0250345
Serial No	:	44136619	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5733
Period From	:	02-13-2017	Prev Rdg	:	5677
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 134.55
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.90
CURRENT BILL - MARCH 2017		410.01
TOTAL AMOUNT DUE		982.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 648.00

Your monthly electricity consumption chart

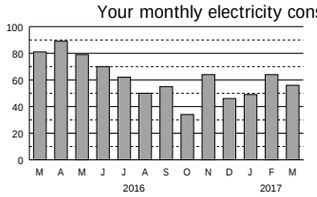

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.01		
Less : VAT	29.47		
Amount Net of VAT	380.54		
Less: BIR 2306	12.28		
BIR 2307	7.08	VATable Sales	380.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.18	VAT Zero Rated Sales	0.00
Add : VAT	29.47	VAT Amount	29.47
TOTAL AMOUNT DUE	390.65	TOTAL SALES	410.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3730/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952806409634

Collection Ref. Code	: 1843-39-833-8	Premise Address	: P. REMEDIO ST. SITIO GREENFIELD,BANILAD,MANDAUE CITY
Account ID	: 9521520000-7		
Customer Name	: MINGUITA,NORA T	TOTAL AMOUNT DUE	: 982.65
Meter Number	: 200417WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95215200007

BC09/410.2/3730/0/21/03-14-2017/34

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338308628897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884229

33884200008

Date : 03-14-2017

BC09/410.2/3750/0250345/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388420000-8

Collection Ref. Code : 1841-84-560-4

Customer Information----------

Name : SUQUIB,JOSE LEE R

Premise Address : P. REMEDIO ST., SITIO GREEDFIELD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414174GS6	Pole No	:	0250345
Serial No	:	52688324	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9006
Period From	:	02-13-2017	Prev Rdg	:	8945
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	434	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 94.77
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.47
CURRENT BILL - MARCH 2017		502.37
TOTAL AMOUNT DUE		1,060.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 746.00

Your monthly electricity consumption chart

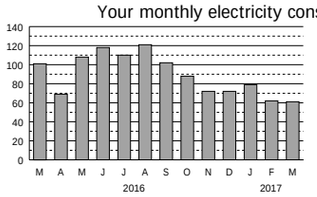

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.37		
Less : VAT	36.26		
Amount Net of VAT	466.11		
Less: BIR 2306	15.12		
BIR 2307	8.74	VATable Sales	466.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.25	VAT Zero Rated Sales	0.00
Add : VAT	36.26	VAT Amount	36.26
TOTAL AMOUNT DUE	478.51	TOTAL SALES	502.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3750/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338308628897

Collection Ref. Code	: 1841-84-560-4	Premise Address	: P. REMEDIO ST., SITIO GREEDFIELD,BANILAD,MANDAUE CITY
Account ID	: 3388420000-8		
Customer Name	: SUQUIB,JOSE LEE R	TOTAL AMOUNT DUE	: 1,060.32 Overdue Bill : 1
Meter Number	: 414174GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33884200008

BC09/410.2/3750/0/21/03-14-2017/34

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388111735326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898453

38884200007

Date : 03-14-2017

BC09/410.2/3770/0250345/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888420000-7

Collection Ref. Code : 1841-88-857-5

Customer Information----------

Name : RECTASO,DIONISIO JR. L

Premise Address : BLK 4 LOT 34 SITIO GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	176476DS6	Pole No	:	0250345
Serial No	:	11532047	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7000
Period From	:	02-13-2017	Prev Rdg	:	6875
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	390	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.24
CURRENT BILL - MARCH 2017		1,283.05
TOTAL AMOUNT DUE		2,864.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,310.00

Your monthly electricity consumption chart

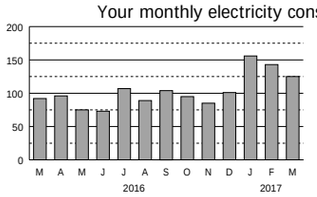

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.05		
Less : VAT	94.07		
Amount Net of VAT	1,188.98		
Less: BIR 2306	39.21		
BIR 2307	22.59	VATable Sales	1,188.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.18	VAT Zero Rated Sales	0.00
Add : VAT	94.07	VAT Amount	94.07
TOTAL AMOUNT DUE	1,221.25	TOTAL SALES	1,283.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3770/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388111735326

Collection Ref. Code	: 1841-88-857-5	Premise Address	: BLK 4 LOT 34 SITIO GREENFIELDS,BANILAD,MANDAUE CITY
Account ID	: 3888420000-7		
Customer Name	: RECTASO,DIONISIO JR. L	TOTAL AMOUNT DUE	: 2,864.92 Overdue Bill : 1
Meter Number	: 176476DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38884200007

BC09/410.2/3770/0/21/03-14-2017/34

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977218314906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889315

97774200006

Date : 03-14-2017

BC09/410.2/3780/0250296/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777420000-6

Collection Ref. Code : 1841-73-713-5

Customer Information----------

Name : ARCENAL,JOSE RAMIL A

Premise Address : BLK 2 LOT 6 SITIO GREENFIELD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429740GS6	Pole No	:	0250296
Serial No	:	70850279	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8867
Period From	:	02-13-2017	Prev Rdg	:	8820
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 145.70
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.15
CURRENT BILL - MARCH 2017		309.70
TOTAL AMOUNT DUE		1,209.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 919.00

Your monthly electricity consumption chart

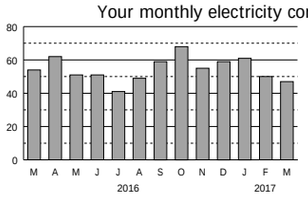

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.70		
Less : VAT	22.43		
Amount Net of VAT	287.27		
Less: BIR 2306	9.35		
BIR 2307	5.30	VATable Sales	287.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.62	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	295.05	TOTAL SALES	309.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3780/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977218314906

Collection Ref. Code	: 1841-73-713-5	Premise Address	: BLK 2 LOT 6 SITIO GREENFIELD,BANILAD,MANDAUE CITY
Account ID	: 9777420000-6		
Customer Name	: ARCENAL,JOSE RAMIL A	TOTAL AMOUNT DUE	: 1,209.62
Meter Number	: 429740GS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97774200006

BC09/410.2/3780/0/21/03-14-2017/34

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819470183263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896339

81970684692

Date : 03-14-2017

BC09/410.2/3810/0250296/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197068469-2

Collection Ref. Code : 1859-73-764-1

Customer Information----------

Name : CHU,VIVENCIA AMADEO

Premise Address : P.REMEDIO ST.GREENFIELD,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023356	Pole No	:	0250296
Serial No	:	121755948	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1678
Period From	:	02-13-2017	Prev Rdg	:	1633
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 152.63
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.55
CURRENT BILL - MARCH 2017		281.97
TOTAL AMOUNT DUE		491.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 280.00

Your monthly electricity consumption chart

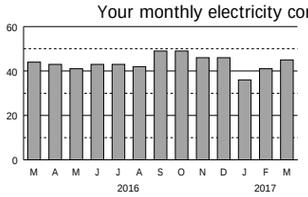

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.97		
Less : VAT	19.92		
Amount Net of VAT	262.05		
Less: BIR 2306	8.29		
BIR 2307	4.81	VATable Sales	262.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.95	VAT Zero Rated Sales	0.00
Add : VAT	19.92	VAT Amount	19.92
TOTAL AMOUNT DUE	268.87	TOTAL SALES	281.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3810/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819470183263

Collection Ref. Code	: 1859-73-764-1	Premise Address	: P.REMEDIO ST.GREENFIELD,BANILAD, MANDAUE CITY		
Account ID	: 8197068469-2				
Customer Name	: CHU,VIVENCIA AMADEO	TOTAL AMOUNT DUE	: 491.44	Overdue Bill	: 1
Meter Number	: MTR1023356				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81970684692

BC09/410.2/3810/0/21/03-14-2017/34

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230675677685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908325

23005200003

Date : 03-14-2017

BC09/410.2/3820/0250296/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300520000-3

Collection Ref. Code : 1843-26-560-5

Customer Information----------

Name : RIVERA,ESTELITA C

Premise Address : P. REMEDIO ST.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344482GS6	Pole No	:	0250296
Serial No	:	47672701	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4852
Period From	:	02-13-2017	Prev Rdg	:	4813
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	275	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 940.50	18.81
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.88
CURRENT BILL - MARCH 2017		224.91
TOTAL AMOUNT DUE		1,165.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 437.00

Your monthly electricity consumption chart

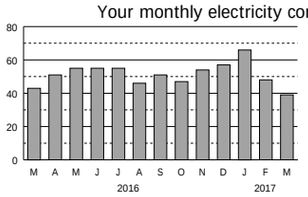

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.91		
Less : VAT	16.33		
Amount Net of VAT	208.58		
Less: BIR 2306	6.81		
BIR 2307	3.80	VATable Sales	208.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.97	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	214.30	TOTAL SALES	224.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3820/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230675677685

Collection Ref. Code	: 1843-26-560-5	Premise Address	: P. REMEDIO ST.,,BANILAD,MANDAUE CITY
Account ID	: 2300520000-3		
Customer Name	: RIVERA,ESTELITA C	TOTAL AMOUNT DUE	: 1,165.51 Overdue Bill : 2
Meter Number	: 344482GS6		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23005200003

BC09/410.2/3820/0/21/03-14-2017/34

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262923777045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906806

26215200002

Date : 03-14-2017

BC09/410.2/3860/0250282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621520000-2

Collection Ref. Code : 1843-40-614-4

Customer Information----------

Name : REMULTA,FLORENTINA E

Premise Address : BLK2 LOT15 P. REMEDIO ST.,SITIO GREENFIELD BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296303SS6	Pole No	:	0250282
Serial No	:	25240775	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3681
Period From	:	02-13-2017	Prev Rdg	:	3646
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 150.47
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.41
CURRENT BILL - MARCH 2017		185.98
TOTAL AMOUNT DUE		313.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 194.00

Your monthly electricity consumption chart

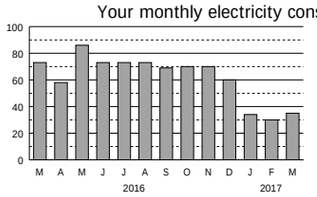

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.98		
Less : VAT	12.96		
Amount Net of VAT	173.02		
Less: BIR 2306	5.41		
BIR 2307	3.13	VATable Sales	173.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.48	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	177.44	TOTAL SALES	185.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3860/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262923777045

Collection Ref. Code	: 1843-40-614-4	Premise Address	: BLK2 LOT15 P. REMEDIO ST.,SITIO GREENFIELD BANILAD,MANDAUE CITY		
Account ID	: 2621520000-2				
Customer Name	: REMULTA,FLORENTINA E	TOTAL AMOUNT DUE	: 313.33	Overdue Bill	: 1
Meter Number	: 296303SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26215200002

BC09/410.2/3860/0/21/03-14-2017/34

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952429541559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897740

95225200005

Date : 03-14-2017

BC09/410.2/3870/0250282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522520000-5

Collection Ref. Code : 1839-73-071-4

Customer Information----------

Name : OLASIMAN,JESSIE G

Premise Address : P. REMEDIO ST., GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411533GS6	Pole No	:	0250282
Serial No	:	2003227966	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7429
Period From	:	02-13-2017	Prev Rdg	:	7364
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	440	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 100.19
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.99
CURRENT BILL - MARCH 2017		535.88
TOTAL AMOUNT DUE		1,167.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 683.00

Your monthly electricity consumption chart

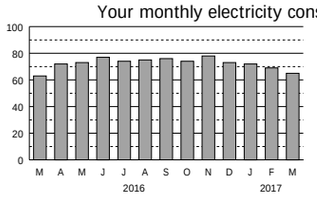

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.88		
Less : VAT	38.70		
Amount Net of VAT	497.18		
Less: BIR 2306	16.12		
BIR 2307	9.32	VATable Sales	497.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.74	VAT Zero Rated Sales	0.00
Add : VAT	38.70	VAT Amount	38.70
TOTAL AMOUNT DUE	510.44	TOTAL SALES	535.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3870/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952429541559

Collection Ref. Code	: 1839-73-071-4	Premise Address	: P. REMEDIO ST., GREENFIELDS,BANILAD,MANDAUE CITY
Account ID	: 9522520000-5		
Customer Name	: OLASIMAN,JESSIE G	TOTAL AMOUNT DUE	: 1,167.27 Overdue Bill : 1
Meter Number	: 411533GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95225200005 BC09/410.2/3870/0/21/03-14-2017/34 1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072905958012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886126

07225200000

Date : 03-14-2017

BC09/410.2/3880/0250282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722520000-0

Collection Ref. Code : 1839-73-380-2

Customer Information----------

Name : PASIBOG,ANALIE R

Premise Address : BLK 2 LOT 13 GREENFIELDS, P. REMEDIO ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413154GS6	Pole No	:	0250282
Serial No	:	90251107	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4183
Period From	:	02-13-2017	Prev Rdg	:	4115
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	580	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		- 91.26
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.98
CURRENT BILL - MARCH 2017		575.60
TOTAL AMOUNT DUE		1,200.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 711.00

Your monthly electricity consumption chart

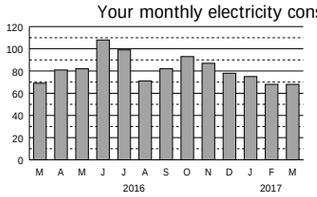

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.60		
Less : VAT	42.09		
Amount Net of VAT	533.51		
Less: BIR 2306	17.54		
BIR 2307	10.02	VATable Sales	533.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.95	VAT Zero Rated Sales	0.00
Add : VAT	42.09	VAT Amount	42.09
TOTAL AMOUNT DUE	548.04	TOTAL SALES	575.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3880/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072905958012

Collection Ref. Code	: 1839-73-380-2	Premise Address	: BLK 2 LOT 13 GREENFIELDS, P. REMEDIO ST,BANILAD,MANDAUE CITY
Account ID	: 0722520000-0		
Customer Name	: PASIBOG,ANALIE R	TOTAL AMOUNT DUE	: 1,200.82
Meter Number	: 413154GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07225200000

BC09/410.2/3880/0/21/03-14-2017/34

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768881974268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882240

76884200007

Date : 03-14-2017

BC09/410.2/3910/0250282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688420000-7

Collection Ref. Code : 1841-91-131-3

Customer Information----------

Name : ORTEGA,MARICRIS C

Premise Address : GREENFIELDS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168030WS6	Pole No	:	0250282
Serial No	:	44045054	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6430
Period From	:	02-13-2017	Prev Rdg	:	6395
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	136	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 261.50	5.23
Sub-Total		- 147.79
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.74
CURRENT BILL - MARCH 2017		188.99
TOTAL AMOUNT DUE		450.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 325.00

Your monthly electricity consumption chart

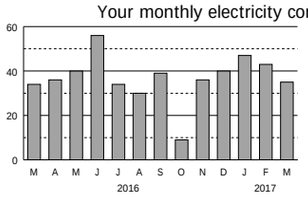

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.99		
Less : VAT	13.28		
Amount Net of VAT	175.71		
Less: BIR 2306	5.54		
BIR 2307	3.18	VATable Sales	175.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.99	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	180.27	TOTAL SALES	188.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3910/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768881974268

Collection Ref. Code	: 1841-91-131-3	Premise Address	: GREENFIELDS,BANILAD,MANDAUE CITY		
Account ID	: 7688420000-7				
Customer Name	: ORTEGA,MARICRIS C	TOTAL AMOUNT DUE	: 450.32	Overdue Bill	: 1
Meter Number	: 168030WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76884200007 BC09/410.2/3910/0/21/03-14-2017/34 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190653936281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899931

19015200009

Date : 03-14-2017

BC09/410.2/3960/0250275/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901520000-9

Collection Ref. Code : 1819-90-935-2

Customer Information----------

Name : DIONSON,PASTOR Q

Premise Address : H. CORTES ST., INTERIOR,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295153SS6	Pole No	:	0250275
Serial No	:	27499344	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8599
Period From	:	02-13-2017	Prev Rdg	:	8538
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 91.82
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.85
CURRENT BILL - MARCH 2017		505.70
TOTAL AMOUNT DUE		1,211.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 692.07

Your monthly electricity consumption chart

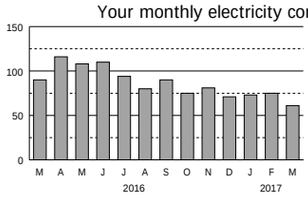

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.70		
Less : VAT	36.62		
Amount Net of VAT	469.08		
Less: BIR 2306	15.27		
BIR 2307	8.80	VATable Sales	469.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.01	VAT Zero Rated Sales	0.00
Add : VAT	36.62	VAT Amount	36.62
TOTAL AMOUNT DUE	481.63	TOTAL SALES	505.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3960/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190653936281

Collection Ref. Code	: 1819-90-935-2	Premise Address	: H. CORTES ST., INTERIOR,BANILAD,MANDAUE CITY
Account ID	: 1901520000-9		
Customer Name	: DIONSON,PASTOR Q	TOTAL AMOUNT DUE	: 1,211.29
Meter Number	: 295153SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19015200009 BC09/410.2/3960/0/21/03-14-2017/34 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590712405257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899190

59096883992

Date : 03-14-2017

BC09/410.2/3970/0250275/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909688399-2

Collection Ref. Code : 1849-49-809-1

Customer Information----------

Name : CATIPAY,DEXTER DONAIRE

Premise Address : SITIO GREENFIELDS

TIN :

Metering Information----------

Meter No	:	454692 GS6	Pole No	:	0250275
Serial No	:	58188403	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13996
Period From	:	02-13-2017	Prev Rdg	:	13949
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	382	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 152.19
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.34
CURRENT BILL - MARCH 2017		302.40
TOTAL AMOUNT DUE		878.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,570.00

Your monthly electricity consumption chart

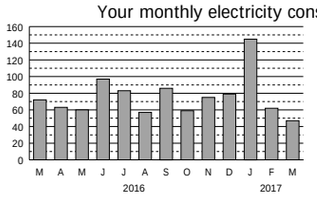

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.40		
Less : VAT	21.65		
Amount Net of VAT	280.75		
Less: BIR 2306	9.03		
BIR 2307	5.17	VATable Sales	280.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.55	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	288.20	TOTAL SALES	302.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3970/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590712405257

Collection Ref. Code	: 1849-49-809-1	Premise Address	: SITIO GREENFIELDS		
Account ID	: 5909688399-2				
Customer Name	: CATIPAY,DEXTER DONAIRE	TOTAL AMOUNT DUE	: 878.08	Overdue Bill	: 1
Meter Number	: 454692 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59096883992

BC09/410.2/3970/0/21/03-14-2017/34

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544540983391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889302

5447030248

Date : 03-14-2017

BC09/410.2/3990/0250282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447030224-8

Collection Ref. Code : 1855-40-623-3

Customer Information----------

Name : LIMALIMA,HELEN EDANO

Premise Address : SITIO GREENFIELDS,BANILAD

TIN :

Metering Information----------

Meter No	:	464423 GS6	Pole No	:	0250282
Serial No	:	69840105	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5174
Period From	:	02-13-2017	Prev Rdg	:	5016
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	130	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		55.25
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		201.12
CURRENT BILL - MARCH 2017		1,620.35
TOTAL AMOUNT DUE		3,623.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,222.00

Your monthly electricity consumption chart

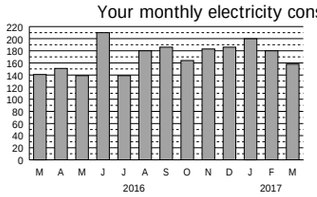

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.35		
Less : VAT	118.74		
Amount Net of VAT	1,501.61		
Less: BIR 2306	49.46		
BIR 2307	28.53	VATable Sales	1,501.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.62	VAT Zero Rated Sales	0.00
Add : VAT	118.74	VAT Amount	118.74
TOTAL AMOUNT DUE	1,542.36	TOTAL SALES	1,620.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/3990/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544540983391

Collection Ref. Code	: 1855-40-623-3	Premise Address	: SITIO GREENFIELDS,BANILAD		
Account ID	: 5447030224-8				
Customer Name	: LIMALIMA,HELEN EDANO	TOTAL AMOUNT DUE	: 3,623.49	Overdue Bill	: 1
Meter Number	: 464423 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5447030248 BC09/410.2/3990/0/21/03-14-2017/34 1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790715101197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900248

79005200005

Date : 03-14-2017

BC09/410.2/4010/0250275/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900520000-5

Collection Ref. Code : 1843-25-455-7

Customer Information----------

Name : NARDO,GINES P

Premise Address : LOT 5 BLOCK 4,SITIO GREENFIELDS,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338626 GS6	Pole No	:	0250275
Serial No	:	39932600	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3604
Period From	:	02-13-2017	Prev Rdg	:	3538
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	218	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		- 75.02
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.43
CURRENT BILL - MARCH 2017		574.08
TOTAL AMOUNT DUE		1,322.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,227.00

Your monthly electricity consumption chart

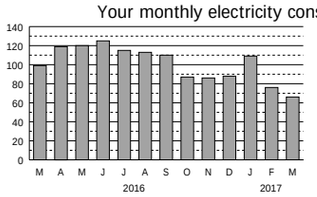

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.08		
Less : VAT	42.50		
Amount Net of VAT	531.58		
Less: BIR 2306	17.71		
BIR 2307	10.00	VATable Sales	531.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.87	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	546.37	TOTAL SALES	574.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/4010/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790715101197

Collection Ref. Code : 1843-25-455-7

Account ID : 7900520000-5

Customer Name : NARDO,GINES P

Meter Number : 338626 GS6

Period : Feb 2017

Premise Address : LOT 5 BLOCK 4,SITIO GREENFIELDS,,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 1,322.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79005200005 BC09/410.2/4010/0/21/03-14-2017/34 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301577508723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881758

30167461257

Date : 03-14-2017

BC09/410.2/4110/0300731/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016746125-7

Collection Ref. Code : 1859-46-188-3

Customer Information----------

Name : MIZUGUCHI,JESUSA SUENING

Premise Address : CASUNTINGAN,CASUNTINGAN,MANDAUE CITY

TIN : 171-071-888-000

Metering Information----------

Meter No	:	MTR1026247	Pole No	:	0300731
Serial No	:	121740907	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31717
Period From	:	02-13-2017	Prev Rdg	:	30672
No of Days	:	28	Diff Rdg	:	1045
Avg kWh/day	:	37.32	Registered	:	1045
Conn Load	:	144	Billed kWh	:	1045

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,563.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,866.57
Transmission Charge	0.4094/kWh	427.82
System Loss Charge	0.6734/kWh	703.70
Sub-Total		5,998.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,829.38
Supply Charge	0.4118/kWh	430.33
Metering Charge	0.6989/kWh	730.35
	5.00/month	5.00
Sub-Total		2,995.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	100.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 11,564.00	231.28
Sub-Total		331.72
Government Charges		
Franchise Tax - Local		46.62
Value Added Tax		
Generation		316.81
Transmission		12.92
System Loss		43.42
Distribution		359.41
Others		45.40
Universal Charge		
Missionary Electrification	0.1561/kWh	163.12
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.58
Sub-Total		1,322.41
CURRENT BILL - MARCH 2017		10,647.28
TOTAL AMOUNT DUE		22,211.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 11,503.00

Your monthly electricity consumption chart

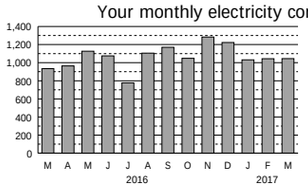

Avg Monthly Usage : 1,064.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,647.28		
Less : VAT	777.96		
Amount Net of VAT	9,869.32		
Less: BIR 2306	324.14		
BIR 2307	187.43	VATable Sales	9,869.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,357.75	VAT Zero Rated Sales	0.00
Add : VAT	777.96	VAT Amount	777.96
TOTAL AMOUNT DUE	10,135.71	TOTAL SALES	10,647.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/4110/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301577508723

Collection Ref. Code	: 1859-46-188-3	Premise Address	: CASUNTINGAN,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3016746125-7				
Customer Name	: MIZUGUCHI,JESUSA SUENING	TOTAL AMOUNT DUE	: 22,211.26	Overdue Bill	: 1
Meter Number	: MTR1026247				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30167461257 BC09/410.2/4110/0/21/03-14-2017/34 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785120167235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897374

78554200002

Date : 03-14-2017

BC09/410.2/4120/0300731/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855420000-2

Collection Ref. Code : 1835-79-818-7

Customer Information----------

Name : ADACHI,HELEN DABON

Premise Address : HERNAN CORTES ST.

TIN :

Metering Information----------

Meter No	:	MTR1117450	Pole No	:	0300731
Serial No	:	40074834	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9854
Period From	:	02-13-2017	Prev Rdg	:	9237
No of Days	:	28	Diff Rdg	:	617
Avg kWh/day	:	22.04	Registered	:	617
Conn Load	:	200	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,528.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,873.37
Transmission Charge	0.7381/kWh	455.41
System Loss Charge	0.6693/kWh	412.96
Sub-Total		3,741.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,529.00	150.58
Sub-Total		209.88
Government Charges		
Franchise Tax - Local		28.61
Value Added Tax		
Generation		187.05
Transmission		13.74
System Loss		24.66
Distribution		212.45
Others		28.62
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		789.07
CURRENT BILL - MARCH 2017		6,511.11
TOTAL AMOUNT DUE		14,040.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 7,634.05

Your monthly electricity consumption chart

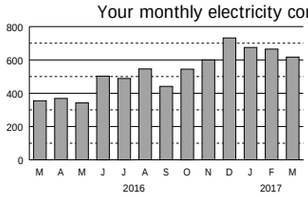

Avg Monthly Usage : 529.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,511.11		
Less : VAT	466.52		
Amount Net of VAT	6,044.59		
Less: BIR 2306	194.38		
BIR 2307	115.01	VATable Sales	6,044.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,735.20	VAT Zero Rated Sales	0.00
Add : VAT	466.52	VAT Amount	466.52
TOTAL AMOUNT DUE	6,201.72	TOTAL SALES	6,511.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.2/4120/0/21/03-14-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785120167235

Collection Ref. Code	: 1835-79-818-7	Premise Address	: HERNAN CORTES ST.		
Account ID	: 7855420000-2				
Customer Name	: ADACHI,HELEN DABON	TOTAL AMOUNT DUE	: 14,040.06	Overdue Bill	: 1
Meter Number	: MTR1117450				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78554200002 BC09/410.2/4120/0/21/03-14-2017/34 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762903600773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904409

76210300000

Date : 03-14-2017

BC09/400.1/70140/0248036/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621030000-0

Collection Ref. Code : 1819-93-998-7

Customer Information----------

Name : BASISTER,WILLIE M

Premise Address : MAGALLANES ST.,,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147616	Pole No	:	0248036
Serial No	:	85053701	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7019
Period From	:	02-13-2017	Prev Rdg	:	6589
No of Days	:	28	Diff Rdg	:	430
Avg kWh/day	:	15.36	Registered	:	430
Conn Load	:	13532	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		5,620.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,002.51
Transmission Charge	0.7381/kWh	317.38
System Loss Charge	0.6693/kWh	287.80
Sub-Total		2,607.69
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,620.50	112.41
Sub-Total		153.74
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		130.36
Transmission		9.58
System Loss		17.20
Distribution		148.24
Others		20.85
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		551.06
CURRENT BILL - MARCH 2017		4,547.85
TOTAL AMOUNT DUE		10,168.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,860.63

Your monthly electricity consumption chart

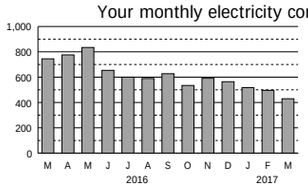

Avg Monthly Usage : 612.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,547.85		
Less : VAT	326.23		
Amount Net of VAT	4,221.62		
Less: BIR 2306	135.92		
BIR 2307	80.34	VATable Sales	4,221.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,005.36	VAT Zero Rated Sales	0.00
Add : VAT	326.23	VAT Amount	326.23
TOTAL AMOUNT DUE	4,331.59	TOTAL SALES	4,547.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/70140/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762903600773

Collection Ref. Code : 1819-93-998-7

Account ID : 7621030000-0

Customer Name : BASISTER,WILLIE M

Meter Number : MTR1147616

Period : Feb 2017

Premise Address : MAGALLANES ST.,,GUIZO,MANDAUE CITY

TOTAL AMOUNT DUE : 10,168.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76210300000 BC09/400.1/70140/0/21/03-14-2017/35 1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192912494466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901917

19290300003

Date : 03-14-2017

BC09/400.1/70210/0213083/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929030000-3

Collection Ref. Code : 1815-41-953-9

Customer Information----------

Name : MANDAUE CITY GOVT.

Premise Address : HIGHWAY COR. RD.,BAKILID MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	407394GS6	Pole No	:	0213083
Serial No	:	2003218919	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24934
Period From	:	02-13-2017	Prev Rdg	:	24680
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	1000	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,592.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.7381/kWh	187.48
System Loss Charge	0.6693/kWh	170.00
Sub-Total		1,540.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		56.27
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		77.01
Transmission		5.66
System Loss		10.15
Distribution		87.81
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		321.44
CURRENT BILL - MARCH 2017		2,649.84
TOTAL AMOUNT DUE		4,242.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,093.83

Your monthly electricity consumption chart

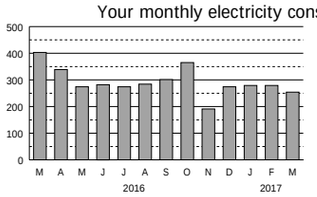

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.84		
Less : VAT	188.78		
Amount Net of VAT	2,461.06		
Less: BIR 2306	78.66		
BIR 2307	46.80	VATable Sales	2,461.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.60	VAT Zero Rated Sales	0.00
Add : VAT	188.78	VAT Amount	188.78
TOTAL AMOUNT DUE	2,524.38	TOTAL SALES	2,649.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/70210/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192912494466

Collection Ref. Code	: 1815-41-953-9	Premise Address	: HIGHWAY COR. RD.,BAKILID MANDAUE CITY		
Account ID	: 1929030000-3				
Customer Name	: MANDAUE CITY GOVT.	TOTAL AMOUNT DUE	: 4,242.67	Overdue Bill	: 1
Meter Number	: 407394GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19290300003 BC09/400.1/70210/0/21/03-14-2017/35 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893024493529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903523

89341300005

Date : 03-14-2017

BC09/400.1/70220/0211456/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934130000-5

Collection Ref. Code : 1829-60-716-2

Customer Information----------

Name : MANDAUE CITY GOVT SHED HOUSE

Premise Address : M H DEL PILAR ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125197	Pole No	:	0211456
Serial No	:	84442260	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8086
Period From	:	02-13-2017	Prev Rdg	:	7725
No of Days	:	28	Diff Rdg	:	361
Avg kWh/day	:	12.89	Registered	:	361
Conn Load	:	480	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,884.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.7381/kWh	266.45
System Loss Charge	0.6693/kWh	241.62
Sub-Total		2,189.25
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		72.39
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		109.44
Transmission		8.04
System Loss		14.43
Distribution		124.55
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		455.59
CURRENT BILL - MARCH 2017		3,755.16
TOTAL AMOUNT DUE		5,639.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 4,531.69

Your monthly electricity consumption chart

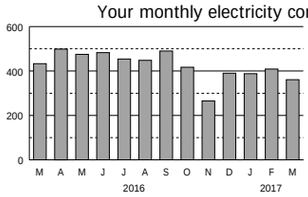

Avg Monthly Usage : 424.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.16		
Less : VAT	267.13		
Amount Net of VAT	3,488.03		
Less: BIR 2306	111.30		
BIR 2307	66.32	VATable Sales	3,488.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,310.41	VAT Zero Rated Sales	0.00
Add : VAT	267.13	VAT Amount	267.13
TOTAL AMOUNT DUE	3,577.54	TOTAL SALES	3,755.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/70220/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893024493529

Collection Ref. Code	: 1829-60-716-2	Premise Address	: M H DEL PILAR ST,MANDAUE CITY		
Account ID	: 8934130000-5				
Customer Name	: MANDAUE CITY GOVT SHED HOUSE	TOTAL AMOUNT DUE	: 5,639.66	Overdue Bill	: 1
Meter Number	: MTR1125197				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89341300005

BC09/400.1/70220/0/21/03-14-2017/35

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847399040552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891244

84732300003

Date : 03-14-2017

BC09/405.2/70263/0007055/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473230000-3

Collection Ref. Code : 1831-34-860-8

Customer Information----------

Name : SEE,CORAZON K M1

Premise Address : BAKILID MANDAUE CITY

Billing Address : c/o Luardo Roque, Highway Maguikay,Mandaue City,Ref.#0959330000,Tel.#5123771,0923933289 Coraz

TIN :

Metering Information----------

Meter No	:	270968GS6	Pole No	:	0007055
Serial No	:	48072003	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35688
Period From	:	02-13-2017	Prev Rdg	:	35323
No of Days	:	28	Diff Rdg	:	365
Avg kWh/day	:	13.04	Registered	:	365
Conn Load	:	4440	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,843.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,844.00	76.88
Sub-Total		111.96
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		461.80
CURRENT BILL - MARCH 2017		3,718.17
TOTAL AMOUNT DUE		7,561.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 3,900.00

Your monthly electricity consumption chart

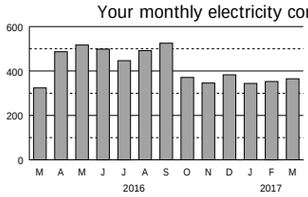

Avg Monthly Usage : 419.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.17		
Less : VAT	271.63		
Amount Net of VAT	3,446.54		
Less: BIR 2306	113.17		
BIR 2307	65.45	VATable Sales	3,446.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,267.92	VAT Zero Rated Sales	0.00
Add : VAT	271.63	VAT Amount	271.63
TOTAL AMOUNT DUE	3,539.55	TOTAL SALES	3,718.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/70263/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847399040552

Collection Ref. Code	: 1831-34-860-8	Premise Address	: BAKILID MANDAUE CITY
Account ID	: 8473230000-3		
Customer Name	: SEE,CORAZON K M1	Billing Address	: c/o Luardo Roque, Highway Maguikay,Mandaue City,Ref.#0959330000,Tel.#5123771,0923933289 Corazon See
Meter Number	: 270968GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 7,561.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84732300003 BC09/405.2/70263/0/21/03-14-2017/35 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057029965855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900121

05732300008

Date : 03-14-2017

BC09/405.2/70265/0007055/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573230000-8

Collection Ref. Code : 1831-34-866-7

Customer Information----------

Name : SEE,CORAZON K M3

Premise Address : BAKILID MANDAUE CITY

Billing Address : c/o Luardo Roque, Highway Maguikay,,Mandaue City,Ref.#0959330000,Tel.#5123771,0923933289 Coraz

TIN :

Metering Information----------

Meter No	:	234604DS6	Pole No	:	0007055
Serial No	:	13970268	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49513
Period From	:	02-13-2017	Prev Rdg	:	49238
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	2220	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,337.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,337.50	86.75
Sub-Total		113.18
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		351.71
CURRENT BILL - MARCH 2017		2,835.22
TOTAL AMOUNT DUE		7,172.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 615.00

Your monthly electricity consumption chart

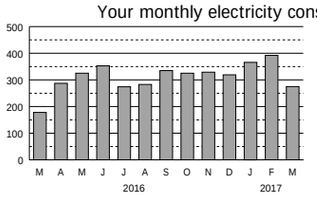

Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.22		
Less : VAT	208.27		
Amount Net of VAT	2,626.95		
Less: BIR 2306	86.78		
BIR 2307	49.92	VATable Sales	2,626.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,490.25	VAT Zero Rated Sales	0.00
Add : VAT	208.27	VAT Amount	208.27
TOTAL AMOUNT DUE	2,698.52	TOTAL SALES	2,835.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/70265/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057029965855

Collection Ref. Code	: 1831-34-866-7	Premise Address	: BAKILID MANDAUE CITY
Account ID	: 0573230000-8		
Customer Name	: SEE,CORAZON K M3	Billing Address	: c/o Luardo Roque, Highway Maguikay,,Mandaue City,Ref.#0959330000,Tel.#5123771,0923933289 Corazon See
Meter Number	: 234604DS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 7,172.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05732300008

BC09/405.2/70265/0/21/03-14-2017/35

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457682928847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45732300004

BILLING STATEMENT

1008901947

Date : 03-14-2017

BC09/405.2/70269/0007070/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573230000-4

Collection Ref. Code : 1831-34-884-5

Customer Information----------

Name : SEE,CORAZON K M7

Premise Address : BAKILID MANDAUE CITY

Billing Address : c/o Luardo Roque, Highway Maguikay,,Mandaue City,Ref.#0959330000,Tel.#5123771,0923933289 Coraz

TIN :

Metering Information----------

Meter No	:	315277GS6	Pole No	:	0007070
Serial No	:	46150835	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42867
Period From	:	02-13-2017	Prev Rdg	:	42592
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	2220	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,338.00	66.76
Sub-Total		93.19
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		349.20
CURRENT BILL - MARCH 2017		2,812.72
TOTAL AMOUNT DUE		6,150.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,822.00

Your monthly electricity consumption chart

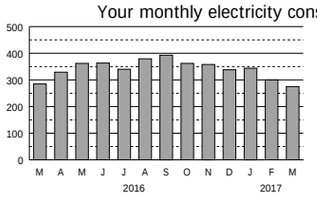

Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.72		
Less : VAT	205.86		
Amount Net of VAT	2,606.86		
Less: BIR 2306	85.78		
BIR 2307	49.52	VATable Sales	2,606.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,471.56	VAT Zero Rated Sales	0.00
Add : VAT	205.86	VAT Amount	205.86
TOTAL AMOUNT DUE	2,677.42	TOTAL SALES	2,812.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/70269/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457682928847

Collection Ref. Code	: 1831-34-884-5	Premise Address	: BAKILID MANDAUE CITY
Account ID	: 4573230000-4		
Customer Name	: SEE,CORAZON K M7	Billing Address	: c/o Luardo Roque, Highway Maguikay,,Mandaue City,Ref.#0959330000,Tel.#5123771,0923933289 Corazon See
Meter Number	: 315277GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 6,150.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45732300004

BC09/405.2/70269/0/21/03-14-2017/35

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183952756528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894311

18342300003

Date : 03-14-2017

BC09/405.2/70390/0166870/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834230000-3

Collection Ref. Code : 1811-40-509-6

Customer Information----------

Name : RAMOS,ROGER A.

Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	01144 EGS6	Pole No	:	0166870
Serial No	:	08750582	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	60437
Period From	:	02-13-2017	Prev Rdg	:	55871
No of Days	:	28	Diff Rdg	:	4566
Avg kWh/day	:	163.07	Registered	:	4566
Conn Load	:	7780	Billed kWh	:	4566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		134,186.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	21,263.86
Transmission Charge	0.6298/kWh	2,875.67
System Loss Charge	0.6939/kWh	3,168.35
Sub-Total		27,307.88
Distribution Charges		
Distribution Charge	1.3692/kWh	6,251.77
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,237.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	438.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.52
Surcharge	0.02 of 130,640.50	2,612.81
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.85
Sub-Total		3,023.82
Government Charges		
Franchise Tax - Local		187.84
Value Added Tax		
Generation		1,384.20
Transmission		86.81
System Loss		191.34
Distribution		868.49
Others		385.40
Universal Charge		
Missionary Electrification	0.1561/kWh	712.75
Environmental Charge	0.0025/kWh	11.42
NPC Stranded Contract Costs	0.1938/kWh	884.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	566.18
Sub-Total		5,279.32
CURRENT BILL - MARCH 2017		42,848.41
Debit Adjustments		530.91
Pilferage Adjustment		13,141.22
TOTAL AMOUNT DUE		190,706.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 5,500.00

Your monthly electricity consumption chart

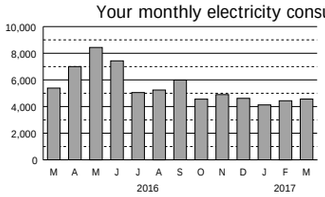

Avg Monthly Usage : 5,517.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,848.41		
Less : VAT	2,916.24		
Amount Net of VAT	39,932.17		
Less: BIR 2306	1,215.10		
BIR 2307	755.14	VATable Sales	39,932.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,961.93	VAT Zero Rated Sales	0.00
Add : VAT	2,916.24	VAT Amount	2,916.24
TOTAL AMOUNT DUE	40,878.17	TOTAL SALES	42,848.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/70390/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183952756528

Collection Ref. Code	: 1811-40-509-6	Premise Address	: M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 1834230000-3				
Customer Name	: RAMOS,ROGER A.	TOTAL AMOUNT DUE	: 190,706.54	Overdue Bill	: 3
Meter Number	: 01144 EGS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18342300003

BC09/405.2/70390/0/21/03-14-2017/35

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889806441214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899880

88991300000

Date : 03-14-2017

BC09/405.2/70400/0143873/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899130000-0

Collection Ref. Code : 1819-90-065-7

Customer Information----------

Name : ARRIESGADO,NELSON A

Premise Address : CORNER LITTLE TOKYO,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133768	Pole No	:	0143873
Serial No	:	40077788	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14753
Period From	:	02-13-2017	Prev Rdg	:	14055
No of Days	:	28	Diff Rdg	:	698
Avg kWh/day	:	24.93	Registered	:	698
Conn Load	:	18066	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		7,788.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,250.59
Transmission Charge	0.7381/kWh	515.19
System Loss Charge	0.6693/kWh	467.17
Sub-Total		4,232.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 15,645.00	312.90
Sub-Total		379.99
Government Charges		
Franchise Tax - Local		33.08
Value Added Tax		
Generation		211.60
Transmission		15.55
System Loss		27.90
Distribution		240.26
Others		49.57
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		910.49
CURRENT BILL - MARCH 2017		7,525.62
TOTAL AMOUNT DUE		15,313.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 7,857.00

Your monthly electricity consumption chart

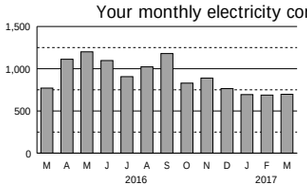

Avg Monthly Usage : 911.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,525.62		
Less : VAT	544.88		
Amount Net of VAT	6,980.74		
Less: BIR 2306	227.03		
BIR 2307	132.96	VATable Sales	6,980.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,620.75	VAT Zero Rated Sales	0.00
Add : VAT	544.88	VAT Amount	544.88
TOTAL AMOUNT DUE	7,165.63	TOTAL SALES	7,525.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/70400/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889806441214

Collection Ref. Code	: 1819-90-065-7	Premise Address	: CORNER LITTLE TOKYO,MAGUIKAY,MANDAUE CITY
Account ID	: 8899130000-0		
Customer Name	: ARRIESGADO,NELSON A	TOTAL AMOUNT DUE	: 15,313.64 Overdue Bill : 1
Meter Number	: MTR1133768		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88991300000

BC09/405.2/70400/0/21/03-14-2017/35

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781522100689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893790

78184107718

Date : 03-14-2017

BC09/405.4/70000/0170694/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818410771-8

Collection Ref. Code : 1863-48-173-7

Customer Information----------

Name : DICDIQUIN,CIRILO MARTINO

Premise Address : M. CENIZA ST.,SITIO NAZARETH,MAGUIKAY, MANDAUE CITY

Billing Address : Madonio Ceniza St.,,Maguikay, Mandaue City, Ref. accts#7059330000 & 1224341055

TIN :

Metering Information----------

Meter No	:	MTR1135825	Pole No	:	0170694
Serial No	:	85014244	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3771
Period From	:	02-13-2017	Prev Rdg	:	3535
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	254	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		72.40
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		298.83
CURRENT BILL - MARCH 2017		2,406.08
TOTAL AMOUNT DUE		4,891.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 4,000.00

Your monthly electricity consumption chart

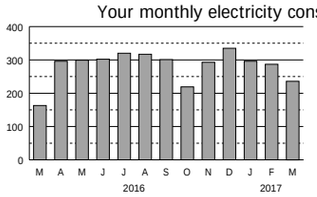

Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.08		
Less : VAT	175.86		
Amount Net of VAT	2,230.22		
Less: BIR 2306	73.27		
BIR 2307	42.36	VATable Sales	2,230.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.59	VAT Zero Rated Sales	0.00
Add : VAT	175.86	VAT Amount	175.86
TOTAL AMOUNT DUE	2,290.45	TOTAL SALES	2,406.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/70000/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781522100689

Collection Ref. Code	: 1863-48-173-7	Premise Address	: M. CENIZA ST.,SITIO NAZARETH,MAGUIKAY, MANDAUE CITY
Account ID	: 7818410771-8		
Customer Name	: DICDIQUIN,CIRILO MARTINO	Billing Address	: Madonio Ceniza St.,,Maguikay, Mandaue City, Ref. accts#7059330000 & 1224341055
Meter Number	: MTR1135825		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 4,891.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78184107718

BC09/405.4/70000/0/21/03-14-2017/35

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607511916877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886369

60738200009

Date : 03-14-2017

BC09/410.1/70500/0221736/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073820000-9

Collection Ref. Code : 1819-81-836-5

Customer Information----------

Name : RAMAS,EDUARDO D

Premise Address : #559 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113990	Pole No	:	0221736
Serial No	:	40048363	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7720
Period From	:	02-13-2017	Prev Rdg	:	7019
No of Days	:	28	Diff Rdg	:	701
Avg kWh/day	:	25.04	Registered	:	701
Conn Load	:	12536	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		7,117.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,264.56
Transmission Charge	0.7381/kWh	517.41
System Loss Charge	0.6693/kWh	469.18
Sub-Total		4,251.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,118.00	142.36
Sub-Total		209.74
Government Charges		
Franchise Tax - Local		32.36
Value Added Tax		
Generation		212.52
Transmission		15.62
System Loss		28.02
Distribution		241.29
Others		29.05
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		892.81
CURRENT BILL - MARCH 2017		7,364.47
TOTAL AMOUNT DUE		14,482.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 6,265.00

Your monthly electricity consumption chart

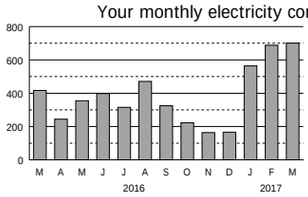

Avg Monthly Usage : 387.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,364.47		
Less : VAT	526.50		
Amount Net of VAT	6,837.97		
Less: BIR 2306	219.38		
BIR 2307	130.08	VATable Sales	6,837.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,488.51	VAT Zero Rated Sales	0.00
Add : VAT	526.50	VAT Amount	526.50
TOTAL AMOUNT DUE	7,015.01	TOTAL SALES	7,364.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/70500/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607511916877

Collection Ref. Code	: 1819-81-836-5	Premise Address	: #559 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY
Account ID	: 6073820000-9		
Customer Name	: RAMAS,EDUARDO D	TOTAL AMOUNT DUE	: 14,482.37
Meter Number	: MTR1113990		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60738200009 BC09/410.1/70500/0/21/03-14-2017/35 1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510054522022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888563

5109200001

Date : 03-14-2017

BC09/410.1/70510/0182706/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109920000-1

Collection Ref. Code : 1837-77-848-5

Customer Information----------

Name : ABANGGAN,DELFIN F

Premise Address : CABANCALAN MANDAUE CITY,C/O BEN SANCHEZ

TIN :

Metering Information----------

Meter No	:	822EGS6	Pole No	:	0182706
Serial No	:	08852074	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	95141
Period From	:	02-13-2017	Prev Rdg	:	93626
No of Days	:	28	Diff Rdg	:	1515
Avg kWh/day	:	54.11	Registered	:	1515
Conn Load	:	8952	Billed kWh	:	1515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		16,466.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,055.36
Transmission Charge	0.6298/kWh	954.15
System Loss Charge	0.6939/kWh	1,051.26
Sub-Total		9,060.77
Distribution Charges		
Distribution Charge	1.3692/kWh	2,074.34
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,059.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	145.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 16,467.00	329.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.24
Sub-Total		465.71
Government Charges		
Franchise Tax - Local		62.93
Value Added Tax		
Generation		459.30
Transmission		28.81
System Loss		63.49
Distribution		367.20
Others		63.44
Universal Charge		
Missionary Electrification	0.1561/kWh	236.49
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.86
Sub-Total		1,766.92
CURRENT BILL - MARCH 2017		14,353.36
TOTAL AMOUNT DUE		30,820.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 16,788.00

Your monthly electricity consumption chart

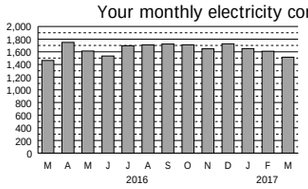

Avg Monthly Usage : 1,642.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,353.36		
Less : VAT	982.24		
Amount Net of VAT	13,371.12		
Less: BIR 2306	409.26		
BIR 2307	252.99	VATable Sales	13,371.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,708.87	VAT Zero Rated Sales	0.00
Add : VAT	982.24	VAT Amount	982.24
TOTAL AMOUNT DUE	13,691.11	TOTAL SALES	14,353.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/70510/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510054522022

Collection Ref. Code	: 1837-77-848-5	Premise Address	: CABANCALAN MANDAUE CITY,C/O BEN SANCHEZ		
Account ID	: 5109920000-1				
Customer Name	: ABANGGAN,DELFIN F	TOTAL AMOUNT DUE	: 30,820.12	Overdue Bill	: 1
Meter Number	: 822EGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5109200001

BC09/410.1/70510/0/21/03-14-2017/35

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205637056327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885679

20575723596

Date : 03-14-2017

BC09/420.5/70850/1047415/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057572359-6

Collection Ref. Code : 1851-68-323-2

Customer Information----------

Name : SOCO,ADELINA OCAMPO

Premise Address : M4 A.S. FORTUNA ST.,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1116072	Pole No	:	1047415
Serial No	:	40075848	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40151
Period From	:	02-13-2017	Prev Rdg	:	38763
No of Days	:	28	Diff Rdg	:	1388
Avg kWh/day	:	49.57	Registered	:	1388
Conn Load	:	19700	Billed kWh	:	1388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		26,191.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,463.92
Transmission Charge	0.7381/kWh	1,024.48
System Loss Charge	0.6693/kWh	928.99
Sub-Total		8,417.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,429.83
Supply Charge	0.4118/kWh	571.58
Metering Charge	0.6989/kWh	970.07
	5.00/month	5.00
Sub-Total		3,976.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	133.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Surcharge	0.02 of 26,192.00	523.84
Sub-Total		657.25
Government Charges		
Franchise Tax - Local		65.25
Value Added Tax		
Generation		420.79
Transmission		30.92
System Loss		55.48
Distribution		477.18
Others		86.70
Universal Charge		
Missionary Electrification	0.1561/kWh	216.66
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.11
Sub-Total		1,797.55
CURRENT BILL - MARCH 2017		14,848.67
TOTAL AMOUNT DUE		41,040.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 17,561.00

Your monthly electricity consumption chart

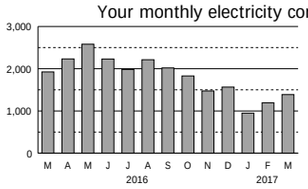

Avg Monthly Usage : 1,813.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,848.67		
Less : VAT	1,071.07		
Amount Net of VAT	13,777.60		
Less: BIR 2306	446.28		
BIR 2307	262.33	VATable Sales	13,777.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,068.99	VAT Zero Rated Sales	0.00
Add : VAT	1,071.07	VAT Amount	1,071.07
TOTAL AMOUNT DUE	14,140.06	TOTAL SALES	14,848.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/70850/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205637056327

Collection Ref. Code	: 1851-68-323-2	Premise Address	: M4 A.S. FORTUNA ST.,BANILAD		
Account ID	: 2057572359-6				
Customer Name	: SOCO,ADELINA OCAMPO	TOTAL AMOUNT DUE	: 41,040.53	Overdue Bill	: 2
Meter Number	: MTR1116072				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20575723596 BC09/420.5/70850/0/21/03-14-2017/35 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706703094490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886240

70692386447

Date : 03-14-2017

BC09/420.6/0/1721463/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069238644-7

Collection Ref. Code : 7069-23-864-4

Customer Information----------

Name : BENEDICT VENTURES INC.

Premise Address : P.BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN : 202-780-222-000

Metering Information----------

Meter No	:	MTR1195903	Pole No	:	1721463
Serial No	:	40141880	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6769
Period From	:	02-13-2017	Prev Rdg	:	4453
No of Days	:	28	Diff Rdg	:	2316
Avg kWh/day	:	82.71	Registered	:	2316
Conn Load	:	20000	Billed kWh	:	2316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		29,046.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,785.61
Transmission Charge	0.7381/kWh	1,709.44
System Loss Charge	0.6693/kWh	1,550.10
Sub-Total		14,045.15
Distribution Charges		
Distribution Charge	1.7506/kWh	4,054.39
Supply Charge	0.4118/kWh	953.73
Metering Charge	0.6989/kWh	1,618.65
	5.00/month	5.00
Sub-Total		6,631.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	222.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.26
Surcharge	0.02 of 29,046.50	580.93
Sub-Total		803.53
Government Charges		
Franchise Tax - Local		107.40
Value Added Tax		
Generation		702.11
Transmission		51.60
System Loss		92.60
Distribution		795.81
Others		109.31
Universal Charge		
Missionary Electrification	0.1561/kWh	361.53
Environmental Charge	0.0025/kWh	5.79
NPC Stranded Contract Costs	0.1938/kWh	448.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	287.18
Sub-Total		2,962.17
CURRENT BILL - MARCH 2017		24,442.62
TOTAL AMOUNT DUE		53,489.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 20,123.25

Your monthly electricity consumption chart

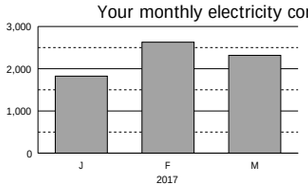

Avg Monthly Usage : 2,255.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,442.62		
Less : VAT	1,751.43		
Amount Net of VAT	22,691.19		
Less: BIR 2306	729.77		
BIR 2307	431.76	VATable Sales	22,691.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,529.66	VAT Zero Rated Sales	0.00
Add : VAT	1,751.43	VAT Amount	1,751.43
TOTAL AMOUNT DUE	23,281.09	TOTAL SALES	24,442.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/0/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706703094490

Collection Ref. Code	: 7069-23-864-4	Premise Address	: P.BASUBAS ST.,TIPOLO, MANDAUE CITY		
Account ID	: 7069238644-7				
Customer Name	: BENEDICT VENTURES INC.	TOTAL AMOUNT DUE	: 53,489.25	Overdue Bill	: 1
Meter Number	: MTR1195903				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70692386447

BC09/420.6/0/0/21/03-14-2017/35

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167995502427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881480

16717738765

Date : 03-14-2017

BC09/420.6/0/0309715/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671773876-5

Collection Ref. Code : 1671-77-387-6

Customer Information----------

Name : KUN,CHOI PUI

Premise Address : SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181176	Pole No	:	0309715
Serial No	:	16977312	Multiplier	:	120
Period To	:	03-13-2017	Pres Rdg	:	389
Period From	:	02-13-2017	Prev Rdg	:	255
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	574.29	Registered	:	16080
Conn Load	:	63000	Billed kWh	:	16080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		158,138.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74,884.56
Transmission Charge	0.6298/kWh	10,127.18
System Loss Charge	0.6939/kWh	11,157.91
Sub-Total		96,169.65
Distribution Charges		
Distribution Charge	1.3692/kWh	22,016.74
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		23,002.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,543.68
Senior Citizen Subsidy Charge	0.000113/kWh	1.82
Surcharge	0.02 of 158,138.50	3,162.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 98.09
Sub-Total		4,610.18
Government Charges		
Franchise Tax - Local		618.90
Value Added Tax		
Generation		4,874.73
Transmission		305.71
System Loss		673.86
Distribution		2,760.28
Others		627.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2,510.09
Environmental Charge	0.0025/kWh	40.20
NPC Stranded Contract Costs	0.1938/kWh	3,116.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,993.92
Sub-Total		17,521.48
CURRENT BILL - MARCH 2017		141,303.67
TOTAL AMOUNT DUE		299,442.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 131,206.91

Your monthly electricity consumption chart

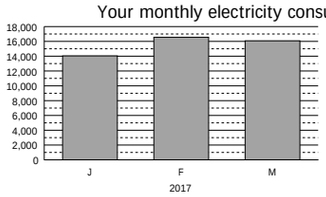

Avg Monthly Usage : 15,560.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141,303.67		
Less : VAT	9,242.07		
Amount Net of VAT	132,061.60		
Less: BIR 2306	3,850.86		
BIR 2307	2,488.02	VATable Sales	132,061.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125,722.72	VAT Zero Rated Sales	0.00
Add : VAT	9,242.07	VAT Amount	9,242.07
TOTAL AMOUNT DUE	134,964.79	TOTAL SALES	141,303.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/0/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167995502427

Collection Ref. Code	: 1671-77-387-6	Premise Address	: SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY		
Account ID	: 1671773876-5				
Customer Name	: KUN,CHOI PUI	TOTAL AMOUNT DUE	: 299,442.39	Overdue Bill	: 1
Meter Number	: MTR1181176				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16717738765 BC09/420.6/0/0/21/03-14-2017/35 1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268998818752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882276

26815300004

Date : 03-14-2017

BC09/420.6/70810/0006581/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681530000-4

Collection Ref. Code : 1837-99-065-4

Customer Information----------

Name : FASHION CITY CORP

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133545	Pole No	:	0006581
Serial No	:	40076277	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15409
Period From	:	02-13-2017	Prev Rdg	:	14852
No of Days	:	28	Diff Rdg	:	557
Avg kWh/day	:	19.89	Registered	:	557
Conn Load	:	21490	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		7,888.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,593.95
Transmission Charge	0.7381/kWh	411.12
System Loss Charge	0.6693/kWh	372.80
Sub-Total		3,377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,888.50	157.77
Sub-Total		211.30
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		168.85
Transmission		12.41
System Loss		22.27
Distribution		191.85
Others		28.47
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		715.15
CURRENT BILL - MARCH 2017		5,903.06
TOTAL AMOUNT DUE		13,791.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 6,740.00

Your monthly electricity consumption chart

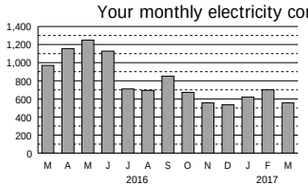

Avg Monthly Usage : 800.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,903.06		
Less : VAT	423.85		
Amount Net of VAT	5,479.21		
Less: BIR 2306	176.60		
BIR 2307	104.28	VATable Sales	5,479.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,198.33	VAT Zero Rated Sales	0.00
Add : VAT	423.85	VAT Amount	423.85
TOTAL AMOUNT DUE	5,622.18	TOTAL SALES	5,903.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/70810/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268998818752

Collection Ref. Code	: 1837-99-065-4	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 2681530000-4				
Customer Name	: FASHION CITY CORP	TOTAL AMOUNT DUE	: 13,791.63	Overdue Bill	: 1
Meter Number	: MTR1133545				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26815300004

BC09/420.6/70810/0/21/03-14-2017/35

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605255422206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885042

60563300007

Date : 03-14-2017

BC09/420.6/70960/0174683/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056330000-7

Collection Ref. Code : 1815-67-737-6

Customer Information----------

Name : NORKIS DISTRIBUTORS

Premise Address : BAKILID-MANDAWE CITY,C/O AQUAMAN INC.

TIN :

Metering Information----------

Meter No	:	MTR1103474	Pole No	:	0174683
Serial No	:	129125487	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13558
Period From	:	02-13-2017	Prev Rdg	:	13050
No of Days	:	28	Diff Rdg	:	508
Avg kWh/day	:	18.14	Registered	:	508
Conn Load	:	21680	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		6,320.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,365.76
Transmission Charge	0.7381/kWh	374.95
System Loss Charge	0.6693/kWh	340.00
Sub-Total		3,080.71
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,321.00	126.42
Sub-Total		175.25
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		154.00
Transmission		11.32
System Loss		20.30
Distribution		175.02
Others		23.86
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		650.07
CURRENT BILL - MARCH 2017		5,364.56
TOTAL AMOUNT DUE		11,685.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 6,026.45

Your monthly electricity consumption chart

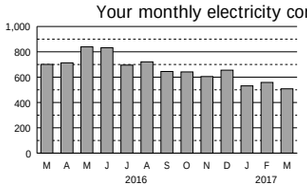

Avg Monthly Usage : 665.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,364.56		
Less : VAT	384.50		
Amount Net of VAT	4,980.06		
Less: BIR 2306	160.21		
BIR 2307	94.76	VATable Sales	4,980.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,725.09	VAT Zero Rated Sales	0.00
Add : VAT	384.50	VAT Amount	384.50
TOTAL AMOUNT DUE	5,109.59	TOTAL SALES	5,364.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/70960/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605255422206

Collection Ref. Code	: 1815-67-737-6	Premise Address	: BAKILID-MANDAWE CITY,C/O AQUAMAN INC.		
Account ID	: 6056330000-7				
Customer Name	: NORKIS DISTRIBUTORS	TOTAL AMOUNT DUE	: 11,685.54	Overdue Bill	: 1
Meter Number	: MTR1103474				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60563300007 BC09/420.6/70960/0/21/03-14-2017/35 1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748589715462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892614

74874300002

Date : 03-14-2017

BC09/420.8/70750/0300864/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487430000-2

Collection Ref. Code : 1843-62-458-3

Customer Information----------

Name : MEJARES,ROGELIO

Premise Address : A. SENO ST.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473745GS6	Pole No	:	0300864
Serial No	:	71785378	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49512
Period From	:	02-13-2017	Prev Rdg	:	48953
No of Days	:	28	Diff Rdg	:	559
Avg kWh/day	:	19.96	Registered	:	559
Conn Load	:	22709	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		6,281.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,603.26
Transmission Charge	0.7381/kWh	412.60
System Loss Charge	0.6693/kWh	374.14
Sub-Total		3,390.00
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,281.00	125.62
Sub-Total		179.34
Government Charges		
Franchise Tax - Local		38.80
Value Added Tax		
Generation		169.46
Transmission		12.45
System Loss		22.34
Distribution		192.54
Others		26.18
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		728.08
CURRENT BILL - MARCH 2017		5,901.90
TOTAL AMOUNT DUE		12,183.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 6,521.25

Your monthly electricity consumption chart

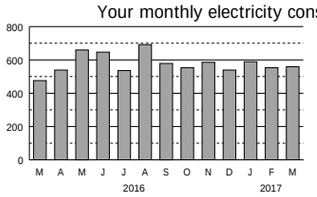

Avg Monthly Usage : 577.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,901.90		
Less : VAT	422.97		
Amount Net of VAT	5,478.93		
Less: BIR 2306	176.25		
BIR 2307	104.25	VATable Sales	5,478.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,198.43	VAT Zero Rated Sales	0.00
Add : VAT	422.97	VAT Amount	422.97
TOTAL AMOUNT DUE	5,621.40	TOTAL SALES	5,901.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/70750/0/10/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748589715462

Collection Ref. Code	: 1843-62-458-3	Premise Address	: A. SENO ST.,BANILAD,CEBU CITY
Account ID	: 7487430000-2		
Customer Name	: MEJARES,ROGELIO	TOTAL AMOUNT DUE	: 12,183.03 Overdue Bill : 1
Meter Number	: 473745GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74874300002 BC09/420.8/70750/0/10/03-14-2017/35 1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820099921840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915861

82016300004

Date : 03-14-2017

BC09/435.1/70050/0269511/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201630000-4

Collection Ref. Code : 1815-79-062-8

Customer Information----------

Name : ABELLA,ROSITA ENT

Premise Address : PO O MANDAUE CITY,C/O ACCT.NO. 1150380000

TIN :

Metering Information----------

Meter No	:	MTR1047862	Pole No	:	0269511
Serial No	:	14754994	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32640
Period From	:	02-13-2017	Prev Rdg	:	31827
No of Days	:	28	Diff Rdg	:	813
Avg kWh/day	:	29.04	Registered	:	813
Conn Load	:	15933	Billed kWh	:	813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		23,070.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,786.14
Transmission Charge	0.7381/kWh	600.08
System Loss Charge	0.6693/kWh	544.14
Sub-Total		4,930.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	78.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 23,070.50	461.41
Sub-Total		539.55
Government Charges		
Franchise Tax - Local		39.01
Value Added Tax		
Generation		246.46
Transmission		18.11
System Loss		32.51
Distribution		279.75
Others		69.43
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,072.58
CURRENT BILL - MARCH 2017		8,873.73
TOTAL AMOUNT DUE		31,944.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 11,583.45

Your monthly electricity consumption chart

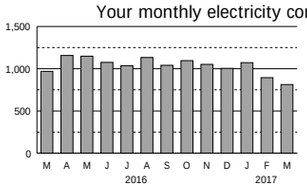

Avg Monthly Usage : 1,037.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,873.73		
Less : VAT	646.26		
Amount Net of VAT	8,227.47		
Less: BIR 2306	269.27		
BIR 2307	156.80	VATable Sales	8,227.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,801.40	VAT Zero Rated Sales	0.00
Add : VAT	646.26	VAT Amount	646.26
TOTAL AMOUNT DUE	8,447.66	TOTAL SALES	8,873.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/70050/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820099921840

Collection Ref. Code	: 1815-79-062-8	Premise Address	: PO O MANDAUE CITY,C/O ACCT.NO. 1150380000
Account ID	: 8201630000-4		
Customer Name	: ABELLA,ROSITA ENT	TOTAL AMOUNT DUE	: 31,944.19 Overdue Bill : 2
Meter Number	: MTR1047862		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82016300004 BC09/435.1/70050/0/21/03-14-2017/35 1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951057450734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896198

95174300004

Date : 03-14-2017

BC09/435.3/71210/0270310/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517430000-4

Collection Ref. Code : 1821-49-035-5

Customer Information----------

Name : DMC BUSA PRINTERS

Premise Address : P BASUBAS ST,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	179.82	Registered	:	
Conn Load	:	5871	Billed kWh	:	5035

Additional Metering Information ----------

Meter No	:	MTR1123103	Pole No	:	0270310
Serial No	:	15866703	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	2772
Period From	:	02-23-2017	Prev Reading	:	0
No of Days	:	18	Consumption	:	2772
Meter No	:	1466 EGS6	Pole No	:	0270310
Serial No	:	12858874	Multiplier	:	1
Period To	:	02-23-2017	Pres Reading	:	93051
Period From	:	02-13-2017	Prev Reading	:	90788
No of Days	:	10	Consumption	:	2263

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		60,260.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23,447.53
Transmission Charge	0.6298/kWh	3,170.98
System Loss Charge	0.6939/kWh	3,493.72
Sub-Total		30,112.23
Distribution Charges		
Distribution Charge	1.3692/kWh	6,893.79
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,879.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	483.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.57
Surcharge	0.02 of 60,260.50	1,205.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 30.71
Sub-Total		1,658.42
Government Charges		
Franchise Tax - Local		198.25
Value Added Tax		
Generation		1,526.35
Transmission		95.72
System Loss		210.98
Distribution		945.53
Others		222.80
Universal Charge		
Missionary Electrification	0.1561/kWh	785.95
Environmental Charge	0.0025/kWh	12.59
NPC Stranded Contract Costs	0.1938/kWh	975.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	624.33
Sub-Total		5,598.26
CURRENT BILL - MARCH 2017		45,248.32
TOTAL AMOUNT DUE		105,508.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 60,556.44

Your monthly electricity consumption chart

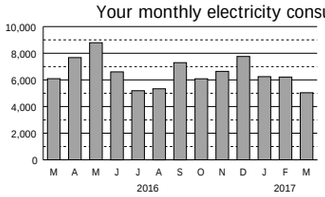

Avg Monthly Usage : 6,535.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,248.32		
Less : VAT	3,001.38		
Amount Net of VAT	42,246.94		
Less: BIR 2306	1,250.58		
BIR 2307	796.97	VATable Sales	42,246.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,199.39	VAT Zero Rated Sales	0.00
Add : VAT	3,001.38	VAT Amount	3,001.38
TOTAL AMOUNT DUE	43,200.77	TOTAL SALES	45,248.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/71210/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951057450734

Collection Ref. Code	: 1821-49-035-5	Premise Address	: P BASUBAS ST,TIPOLO,MANDAUE CITY		
Account ID	: 9517430000-4				
Customer Name	: DMC BUSA PRINTERS	TOTAL AMOUNT DUE	: 105,508.63	Overdue Bill	: 1
Meter Number	: MTR1047862				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95174300004 BC09/435.3/71210/0/21/03-14-2017/35 1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690712585722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899816

69061300005

Date : 03-14-2017

BC09/435.4/70100/0208596/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906130000-5

Collection Ref. Code : 1815-83-722-5

Customer Information----------

Name : PHIL AIR LINES

Premise Address : HI-WAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417720GS6	Pole No	:	0208596
Serial No	:	2003163378	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1372
Period From	:	02-13-2017	Prev Rdg	:	916
No of Days	:	28	Diff Rdg	:	456
Avg kWh/day	:	16.29	Registered	:	456
Conn Load	:	15026	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,780.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,123.59
Transmission Charge	0.7381/kWh	336.57
System Loss Charge	0.6693/kWh	305.20
Sub-Total		2,765.36
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 2,780.50	55.61
Sub-Total		99.44
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		138.25
Transmission		10.16
System Loss		18.24
Distribution		157.17
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		576.36
CURRENT BILL - MARCH 2017		4,750.91
TOTAL AMOUNT DUE		7,531.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,555.00

Your monthly electricity consumption chart

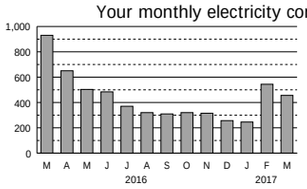

Avg Monthly Usage : 438.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,750.91		
Less : VAT	338.26		
Amount Net of VAT	4,412.65		
Less: BIR 2306	140.94		
BIR 2307	83.91	VATable Sales	4,412.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,187.80	VAT Zero Rated Sales	0.00
Add : VAT	338.26	VAT Amount	338.26
TOTAL AMOUNT DUE	4,526.06	TOTAL SALES	4,750.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/70100/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690712585722

Collection Ref. Code : 1815-83-722-5

Account ID : 6906130000-5

Customer Name : PHIL AIR LINES

Meter Number : 417720GS6

Period : Feb 2017

Premise Address : HI-WAY MANDAUE CITY

TOTAL AMOUNT DUE : 7,531.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69061300005

BC09/435.4/70100/0/21/03-14-2017/35

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201411493465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881848

20113300006

Date : 03-14-2017

BC09/435.4/71170/0238953/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011330000-6

Collection Ref. Code : 1815-32-650-6

Customer Information----------

Name : PRINTARTS OF CEBU INC

Premise Address : MERCEDEZ ARCADE,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047849	Pole No	:	0238953
Serial No	:	14754969	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20330
Period From	:	02-13-2017	Prev Rdg	:	19746
No of Days	:	28	Diff Rdg	:	584
Avg kWh/day	:	20.86	Registered	:	584
Conn Load	:	16841	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		7,168.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,719.69
Transmission Charge	0.6298/kWh	367.80
System Loss Charge	0.6939/kWh	405.24
Sub-Total		3,492.73
Distribution Charges		
Distribution Charge	1.3692/kWh	799.61
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,785.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,169.00	143.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.56
Sub-Total		195.95
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		177.05
Transmission		11.10
System Loss		24.48
Distribution		214.23
Others		26.80
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		759.25
CURRENT BILL - MARCH 2017		6,233.16
TOTAL AMOUNT DUE		13,402.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 7,966.61

Your monthly electricity consumption chart

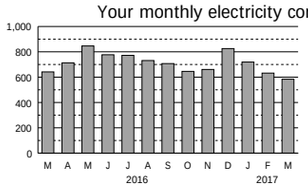

Avg Monthly Usage : 712.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,233.16		
Less : VAT	453.66		
Amount Net of VAT	5,779.50		
Less: BIR 2306	189.04		
BIR 2307	110.03	VATable Sales	5,779.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,480.43	VAT Zero Rated Sales	0.00
Add : VAT	453.66	VAT Amount	453.66
TOTAL AMOUNT DUE	5,934.09	TOTAL SALES	6,233.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/71170/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201411493465

Collection Ref. Code	: 1815-32-650-6	Premise Address	: MERCEDEZ ARCADE,BAKILID,MANDAUE CITY
Account ID	: 2011330000-6		
Customer Name	: PRINTARTS OF CEBU INC	TOTAL AMOUNT DUE	: 13,402.08 Overdue Bill : 1
Meter Number	: MTR1047849		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20113300006

BC09/435.4/71170/0/21/03-14-2017/35

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381686710733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38105300008

BILLING STATEMENT

1008892604

Date : 03-14-2017

BC09/435.4/71190/0227555/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810530000-8

Collection Ref. Code : 1831-86-755-9

Customer Information----------

Name : GUIZO PETRON SERVICE STATION

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087033	Pole No	:	0227555
Serial No	:	40006837	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29725
Period From	:	02-13-2017	Prev Rdg	:	27935
No of Days	:	28	Diff Rdg	:	1790
Avg kWh/day	:	63.93	Registered	:	1790
Conn Load	:	19311	Billed kWh	:	1790

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		23,110.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,336.03
Transmission Charge	0.7381/kWh	1,321.20
System Loss Charge	0.6693/kWh	1,198.05
Sub-Total		10,855.28
Distribution Charges		
Distribution Charge	1.7506/kWh	3,133.57
Supply Charge	0.4118/kWh	737.12
Metering Charge	0.6989/kWh	1,251.03
	5.00/month	5.00
Sub-Total		5,126.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	171.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Surcharge	0.02 of 23,110.00	462.20
Sub-Total		634.24
Government Charges		
Franchise Tax - Local		83.08
Value Added Tax		
Generation		542.66
Transmission		39.88
System Loss		71.56
Distribution		615.21
Others		86.08
Universal Charge		
Missionary Electrification	0.1561/kWh	279.42
Environmental Charge	0.0025/kWh	4.48
NPC Stranded Contract Costs	0.1938/kWh	346.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.96
Sub-Total		2,291.23
CURRENT BILL - MARCH 2017		18,907.47
TOTAL AMOUNT DUE		42,017.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 22,120.92

Your monthly electricity consumption chart

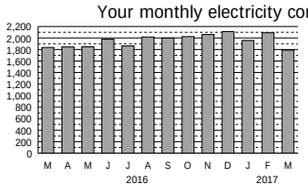

Avg Monthly Usage : 1,955.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,907.47		
Less : VAT	1,355.39		
Amount Net of VAT	17,552.08		
Less: BIR 2306	564.74		
BIR 2307	333.99	VATable Sales	17,552.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,653.35	VAT Zero Rated Sales	0.00
Add : VAT	1,355.39	VAT Amount	1,355.39
TOTAL AMOUNT DUE	18,008.74	TOTAL SALES	18,907.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/71190/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381686710733

Collection Ref. Code	: 1831-86-755-9	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 3810530000-8				
Customer Name	: GUIZO PETRON SERVICE STATION	TOTAL AMOUNT DUE	: 42,017.65	Overdue Bill	: 1
Meter Number	: MTR1087033				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38105300008

BC09/435.4/71190/0/21/03-14-2017/35

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741020874503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911086

74161300004

Date : 03-14-2017

BC09/440.1/70020/0226052/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416130000-4

Collection Ref. Code : 1815-84-824-3

Customer Information----------

Name : SOLIDBANK CORP

Premise Address : TIPOLO-MANDAUE CITY INF,COR RD SINGSON SUBDVN

TIN : 000-477-863-080

Metering Information----------

Meter No	:	1662VWS6	Pole No	:	0226052
Serial No	:	67089568	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	90374
Period From	:	02-13-2017	Prev Rdg	:	86308
No of Days	:	28	Diff Rdg	:	4066
Avg kWh/day	:	145.21	Registered	:	4066
Conn Load	:	44760	Billed kWh	:	4066

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		734.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18,935.36
Transmission Charge	0.6298/kWh	2,560.77
System Loss Charge	0.6939/kWh	2,821.40
Sub-Total		24,317.53
Distribution Charges		
Distribution Charge	1.3692/kWh	5,567.17
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,552.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	390.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.46
Surcharge	0.02 of 734.00	14.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.80
Sub-Total		380.68
Government Charges		
Franchise Tax - Local		156.25
Value Added Tax		
Generation		1,232.63
Transmission		77.30
System Loss		170.39
Distribution		786.33
Others		64.43
Universal Charge		
Missionary Electrification	0.1561/kWh	634.70
Environmental Charge	0.0025/kWh	10.17
NPC Stranded Contract Costs	0.1938/kWh	787.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	504.18
Sub-Total		4,424.37
CURRENT BILL - MARCH 2017		35,675.37
TOTAL AMOUNT DUE		36,409.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 40,661.90

Your monthly electricity consumption chart

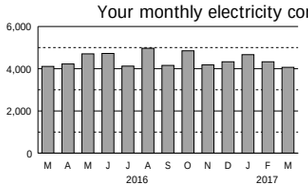

Avg Monthly Usage : 4,417.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,675.37		
Less : VAT	2,331.08		
Amount Net of VAT	33,344.29		
Less: BIR 2306	971.30		
BIR 2307	628.15	VATable Sales	33,344.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,744.84	VAT Zero Rated Sales	0.00
Add : VAT	2,331.08	VAT Amount	2,331.08
TOTAL AMOUNT DUE	34,075.92	TOTAL SALES	35,675.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/70020/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741020874503

Collection Ref. Code	: 1815-84-824-3	Premise Address	: TIPOLO-MANDAUE CITY INF,COR RD SINGSON SUBDVN		
Account ID	: 7416130000-4				
Customer Name	: SOLIDBANK CORP	TOTAL AMOUNT DUE	: 36,409.58	Overdue Bill	: 1
Meter Number	: 1662VWS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74161300004 BC09/440.1/70020/0/21/03-14-2017/35 1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522505418940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916079

52254300008

Date : 03-14-2017

BC09/440.1/71300/0265025/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225430000-8

Collection Ref. Code : 1823-66-401-6

Customer Information----------

Name : SU,TING LIU

Premise Address : 18 MT. MAKILING ST.,SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010846 EFS6	Pole No	:	0265025
Serial No	:	121437995	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56285
Period From	:	02-13-2017	Prev Rdg	:	55362
No of Days	:	28	Diff Rdg	:	923
Avg kWh/day	:	32.96	Registered	:	923
Conn Load	:	17349	Billed kWh	:	923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,110.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,298.41
Transmission Charge	0.4094/kWh	377.88
System Loss Charge	0.6734/kWh	621.55
Sub-Total		5,297.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	88.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 11,110.00	222.20
Sub-Total		310.91
Government Charges		
Franchise Tax - Local		41.27
Value Added Tax		
Generation		279.81
Transmission		11.41
System Loss		38.35
Distribution		317.52
Others		42.26
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.45
Sub-Total		1,170.34
CURRENT BILL - MARCH 2017		9,425.06
TOTAL AMOUNT DUE		20,535.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 16,809.46

Your monthly electricity consumption chart

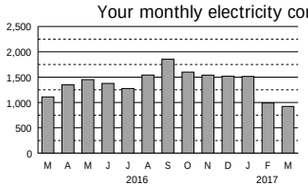

Avg Monthly Usage : 1,388.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,425.06		
Less : VAT	689.35		
Amount Net of VAT	8,735.71		
Less: BIR 2306	287.22		
BIR 2307	165.92	VATable Sales	8,735.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,282.57	VAT Zero Rated Sales	0.00
Add : VAT	689.35	VAT Amount	689.35
TOTAL AMOUNT DUE	8,971.92	TOTAL SALES	9,425.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/440.1/71300/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522505418940

Collection Ref. Code	: 1823-66-401-6	Premise Address	: 18 MT. MAKILING ST.,SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY
Account ID	: 5225430000-8		
Customer Name	: SU,TING LIU	TOTAL AMOUNT DUE	: 20,535.24 Overdue Bill : 1
Meter Number	: 010846 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52254300008

BC09/440.1/71300/0/21/03-14-2017/35

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381810669106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892819

38108599135

Date : 03-14-2017

BC09/520.9/70000/0747301/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810859913-5

Collection Ref. Code : 1861-84-074-8

Customer Information----------

Name : VELOSO,RANDOLPH SOLER

Premise Address : ZONE III,MOHON, TALISAY CITY

Billing Address : #10 Upper Drive Canduman,,Charles Peak Subd.,,Canduman, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1103226	Pole No	:	0747301
Serial No	:	84434120	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1430
Period From	:	02-13-2017	Prev Rdg	:	1370
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	218	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 146.75
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.66
CURRENT BILL - MARCH 2017		435.97
TOTAL AMOUNT DUE		914.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,396.57

Your monthly electricity consumption chart

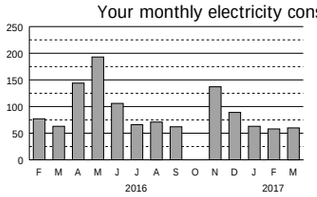

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.97		
Less : VAT	31.20		
Amount Net of VAT	404.77		
Less: BIR 2306	13.01		
BIR 2307	7.52	VATable Sales	404.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.24	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	415.44	TOTAL SALES	435.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/70000/0/31/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381810669106

Collection Ref. Code	: 1861-84-074-8	Premise Address	: ZONE III,MOHON, TALISAY CITY
Account ID	: 3810859913-5		
Customer Name	: VELOSO,RANDOLPH SOLER	Billing Address	: #10 Upper Drive Canduman,,Charles Peak Subd.,,Canduman, Mandaue City
Meter Number	: MTR1103226		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 914.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38108599135 BC09/520.9/70000/0/31/03-14-2017/35 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929687336370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907819

92985002861

Date : 03-14-2017

BC09/520.9/71005/0725975/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298500286-1

Collection Ref. Code : 1859-91-875-1

Customer Information----------

Name : PACIFIC CATV INCORPORATED

Premise Address : POOC,TALISAY CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	MTR1046903	Pole No	:	0725975
Serial No	:	125290297	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26588
Period From	:	02-13-2017	Prev Rdg	:	25749
No of Days	:	28	Diff Rdg	:	839
Avg kWh/day	:	29.96	Registered	:	839
Conn Load	:	222	Billed kWh	:	839

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,148.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,907.22
Transmission Charge	0.7381/kWh	619.27
System Loss Charge	0.6693/kWh	561.54
Sub-Total		5,088.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,468.75
Supply Charge	0.4118/kWh	345.50
Metering Charge	0.6989/kWh	586.38
	5.00/month	5.00
Sub-Total		2,405.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 10,148.00	202.96
Sub-Total		283.59
Government Charges		
Franchise Tax - Local		38.89
Value Added Tax		
Generation		254.34
Transmission		18.69
System Loss		33.53
Distribution		288.68
Others		38.70
Universal Charge		
Missionary Electrification	0.1561/kWh	130.98
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.04
Sub-Total		1,072.55
CURRENT BILL - MARCH 2017		8,849.80
TOTAL AMOUNT DUE		18,997.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 10,802.74

Your monthly electricity consumption chart

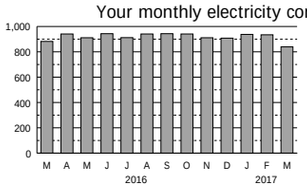

Avg Monthly Usage : 918.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,849.80		
Less : VAT	633.94		
Amount Net of VAT	8,215.86		
Less: BIR 2306	264.15		
BIR 2307	156.32	VATable Sales	8,215.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,795.39	VAT Zero Rated Sales	0.00
Add : VAT	633.94	VAT Amount	633.94
TOTAL AMOUNT DUE	8,429.33	TOTAL SALES	8,849.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/71005/0/31/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929687336370

Collection Ref. Code	: 1859-91-875-1	Premise Address	: POOC,TALISAY CITY		
Account ID	: 9298500286-1				
Customer Name	: PACIFIC CATV INCORPORATED	TOTAL AMOUNT DUE	: 18,997.93	Overdue Bill	: 1
Meter Number	: MTR1046903				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92985002861

BC09/520.9/71005/0/31/03-14-2017/35

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475598033220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888480

47541300001

Date : 03-14-2017

BC09/520.9/71030/0725660/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754130000-1

Collection Ref. Code : 1835-49-659-8

Customer Information----------

Name : CEBU CABLE TELEVISION INC

Premise Address : POOC ROAD TALISAY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 001-773-591-000

Metering Information----------

Meter No	:	MTR1118621	Pole No	:	0725660
Serial No	:	40053246	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7876
Period From	:	02-13-2017	Prev Rdg	:	7482
No of Days	:	28	Diff Rdg	:	394
Avg kWh/day	:	14.07	Registered	:	394
Conn Load	:	500	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,004.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,834.86
Transmission Charge	0.7381/kWh	290.81
System Loss Charge	0.6693/kWh	263.70
Sub-Total		2,389.37
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,004.50	100.09
Sub-Total		137.95
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		119.44
Transmission		8.78
System Loss		15.76
Distribution		135.88
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		504.62
CURRENT BILL - MARCH 2017		4,164.30
TOTAL AMOUNT DUE		9,168.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 5,009.13

Your monthly electricity consumption chart

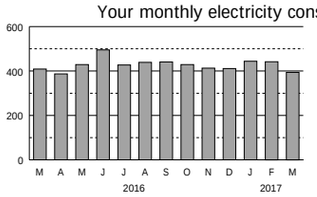

Avg Monthly Usage : 427.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,164.30		
Less : VAT	298.61		
Amount Net of VAT	3,865.69		
Less: BIR 2306	124.42		
BIR 2307	73.56	VATable Sales	3,865.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,667.71	VAT Zero Rated Sales	0.00
Add : VAT	298.61	VAT Amount	298.61
TOTAL AMOUNT DUE	3,966.32	TOTAL SALES	4,164.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/71030/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475598033220

Collection Ref. Code	: 1835-49-659-8	Premise Address	: POOC ROAD TALISAY
Account ID	: 4754130000-1		
Customer Name	: CEBU CABLE TELEVISION INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: MTR1118621		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 9,168.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47541300001 BC09/520.9/71030/0/21/03-14-2017/35 1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644969716618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64468792524

BILLING STATEMENT

1008889632

Date : 03-14-2017

BC09/919.0/70225/0271554/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446879252-4

Collection Ref. Code : 1857-48-488-6

Customer Information----------

Name : CITY GOVERNMENT OF MANDAUE

Premise Address : OUANO AVE. COR. E.O. PEREZ,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012039 EFS6	Pole No	:	0271554
Serial No	:	121439298	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11786
Period From	:	02-13-2017	Prev Rdg	:	11514
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	860	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,472.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.7381/kWh	200.76
System Loss Charge	0.6693/kWh	182.05
Sub-Total		1,649.51
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		82.45
Transmission		6.06
System Loss		10.89
Distribution		93.99
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		343.56
CURRENT BILL - MARCH 2017		2,831.93
TOTAL AMOUNT DUE		4,304.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,281.44

Your monthly electricity consumption chart

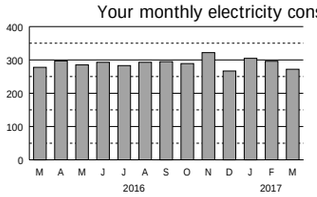

Avg Monthly Usage : 290.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.93		
Less : VAT	201.55		
Amount Net of VAT	2,630.38		
Less: BIR 2306	83.97		
BIR 2307	50.02	VATable Sales	2,630.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.39	VAT Zero Rated Sales	0.00
Add : VAT	201.55	VAT Amount	201.55
TOTAL AMOUNT DUE	2,697.94	TOTAL SALES	2,831.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/919.0/70225/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644969716618

Collection Ref. Code	: 1857-48-488-6	Premise Address	: OUANO AVE. COR. E.O. PEREZ,TIPOLO,MANDAUE CITY		
Account ID	: 6446879252-4				
Customer Name	: CITY GOVERNMENT OF MANDAUE	TOTAL AMOUNT DUE	: 4,304.24	Overdue Bill	: 1
Meter Number	: 012039 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64468792524

BC09/919.0/70225/0/21/03-14-2017/35

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884147643161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896407

88427100008

Date : 03-14-2017

BC09/919.0/71460/0262322/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842710000-8

Collection Ref. Code : 1843-84-668-3

Customer Information----------

Name : COFFEE DREAM SHOP

Premise Address : UNIT #24, GROUND FLOOR AL FRESCO PARKMAL

TIN :

Metering Information----------

Meter No	:	864ETS6	Pole No	:	0262322
Serial No	:	07958331	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6965
Period From	:	02-13-2017	Prev Rdg	:	6965
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	15033	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		30,421.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 30,421.00	608.42
Sub-Total		608.42
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Distribution		0.60
Others		73.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		77.05
CURRENT BILL - MARCH 2017		690.47
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		31,110.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 1,630.50

Your monthly electricity consumption chart

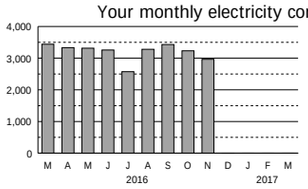

Avg Monthly Usage : 2,217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.47		
Less : VAT	73.98		
Amount Net of VAT	616.49		
Less: BIR 2306	30.83		
BIR 2307	12.33	VATable Sales	616.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.33	VAT Zero Rated Sales	0.00
Add : VAT	73.98	VAT Amount	73.98
TOTAL AMOUNT DUE	647.31	TOTAL SALES	690.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/919.0/71460/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884147643161

Collection Ref. Code	: 1843-84-668-3	Premise Address	: UNIT #24, GROUND FLOOR AL FRESCO PARKMAL		
Account ID	: 8842710000-8				
Customer Name	: COFFEE DREAM SHOP	TOTAL AMOUNT DUE	: 31,110.53	Overdue Bill	: 3
Meter Number	: 864ETS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88427100008 BC09/919.0/71460/0/21/03-14-2017/35 1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144343923175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889403

14427100004

Date : 03-14-2017

BC09/919.0/71470/1124202/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442710000-4

Collection Ref. Code : 1843-77-566-2

Customer Information----------

Name : COCO I H S CORP.

Premise Address : UNIT 25, 26, 27, 2ND FLR, PARKMALL @168,

TIN :

Metering Information----------

Meter No	:	820ETS6	Pole No	:	1124202
Serial No	:	07972632	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	53303
Period From	:	02-13-2017	Prev Rdg	:	51625
No of Days	:	28	Diff Rdg	:	1678
Avg kWh/day	:	59.93	Registered	:	1678
Conn Load	:	14190	Billed kWh	:	1678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		19,662.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,814.45
Transmission Charge	0.6298/kWh	1,056.80
System Loss Charge	0.6939/kWh	1,164.36
Sub-Total		10,035.61
Distribution Charges		
Distribution Charge	1.3692/kWh	2,297.52
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,283.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	161.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Surcharge	0.02 of 19,662.50	393.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.24
Sub-Total		544.29
Government Charges		
Franchise Tax - Local		69.31
Value Added Tax		
Generation		508.70
Transmission		31.90
System Loss		70.31
Distribution		393.98
Others		73.63
Universal Charge		
Missionary Electrification	0.1561/kWh	261.93
Environmental Charge	0.0025/kWh	4.20
NPC Stranded Contract Costs	0.1938/kWh	325.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	208.07
Sub-Total		1,947.23
CURRENT BILL - MARCH 2017		15,810.27
TOTAL AMOUNT DUE		35,473.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 21,566.00

Your monthly electricity consumption chart

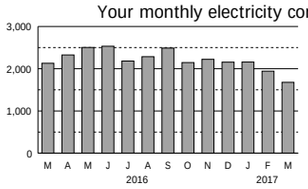

Avg Monthly Usage : 2,211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,810.27		
Less : VAT	1,078.52		
Amount Net of VAT	14,731.75		
Less: BIR 2306	449.38		
BIR 2307	278.65	VATable Sales	14,731.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,003.72	VAT Zero Rated Sales	0.00
Add : VAT	1,078.52	VAT Amount	1,078.52
TOTAL AMOUNT DUE	15,082.24	TOTAL SALES	15,810.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/919.0/71470/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144343923175

Collection Ref. Code	: 1843-77-566-2	Premise Address	: UNIT 25, 26, 27, 2ND FLR, PARKMALL @168,		
Account ID	: 1442710000-4				
Customer Name	: COCO I H S CORP.	TOTAL AMOUNT DUE	: 35,473.00	Overdue Bill	: 1
Meter Number	: 820ETS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14427100004 BC09/919.0/71470/0/21/03-14-2017/35 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502122422800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882819

50243400004

Date : 03-14-2017

BC09/919.0/71520/0262322/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024340000-4

Collection Ref. Code : 1847-90-563-3

Customer Information----------

Name : LEGARDE,LUDANIELLE NOEL

Premise Address : UNIT 23/GROUND FLOOR-AL FRESCO AREA PA,RKMALL, NRA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1398 EGS6	Pole No	:	0262322
Serial No	:	12857905	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	773
Period From	:	02-13-2017	Prev Rdg	:	97840
No of Days	:	28	Diff Rdg	:	-97067
Avg kWh/day	:	104.75	Registered	:	2933
Conn Load	:	29420	Billed kWh	:	2933

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		31,274.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,658.98
Transmission Charge	0.6298/kWh	1,847.20
System Loss Charge	0.6939/kWh	2,035.21
Sub-Total		17,541.39
Distribution Charges		
Distribution Charge	1.3692/kWh	4,015.86
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,001.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	281.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.33
Surcharge	0.02 of 31,275.00	625.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.89
Sub-Total		889.51
Government Charges		
Franchise Tax - Local		117.16
Value Added Tax		
Generation		889.16
Transmission		55.76
System Loss		122.92
Distribution		600.18
Others		120.80
Universal Charge		
Missionary Electrification	0.1561/kWh	457.85
Environmental Charge	0.0025/kWh	7.33
NPC Stranded Contract Costs	0.1938/kWh	568.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	363.69
Sub-Total		3,303.27
CURRENT BILL - MARCH 2017		26,735.65
TOTAL AMOUNT DUE		58,010.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 31,170.25

Your monthly electricity consumption chart

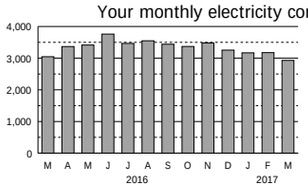

Avg Monthly Usage : 3,339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,735.65		
Less : VAT	1,788.82		
Amount Net of VAT	24,946.83		
Less: BIR 2306	745.34		
BIR 2307	470.99	VATable Sales	24,946.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,730.50	VAT Zero Rated Sales	0.00
Add : VAT	1,788.82	VAT Amount	1,788.82
TOTAL AMOUNT DUE	25,519.32	TOTAL SALES	26,735.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/919.0/71520/0/10/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502122422800

Collection Ref. Code	: 1847-90-563-3	Premise Address	: UNIT 23/GROUND FLOOR-AL FRESCO AREA PA,RKMALL, NRA MANDAUE CITY		
Account ID	: 5024340000-4				
Customer Name	: LEGARDE,LUDANIELLE NOEL	TOTAL AMOUNT DUE	: 58,010.48	Overdue Bill	: 1
Meter Number	: 1398 EGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50243400004 BC09/919.0/71520/0/10/03-14-2017/35 1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366417245160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906908

36627100005

Date : 03-14-2017

BC09/919.0/71610/0262322/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662710000-5

Collection Ref. Code : 1843-92-065-4

Customer Information----------

Name : CO,TONI ROSE YA

Premise Address : UNIT 11 GF AL FRESCO, PARKMALL, OUANO AV

TIN :

Metering Information----------

Meter No	:	1393 EGS6	Pole No	:	0262322
Serial No	:	12857894	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	69570
Period From	:	02-13-2017	Prev Rdg	:	65070
No of Days	:	28	Diff Rdg	:	4500
Avg kWh/day	:	160.71	Registered	:	4500
Conn Load	:	9280	Billed kWh	:	4500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		54,454.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	20,956.50
Transmission Charge	0.7381/kWh	3,321.45
System Loss Charge	0.6693/kWh	3,011.85
Sub-Total		27,289.80
Distribution Charges		
Distribution Charge	1.7506/kWh	7,877.70
Supply Charge	0.4118/kWh	1,853.10
Metering Charge	0.6989/kWh	3,145.05
	5.00/month	5.00
Sub-Total		12,880.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	432.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.51
Surcharge	0.02 of 54,454.50	1,089.09
Sub-Total		1,521.60
Government Charges		
Franchise Tax - Local		208.46
Value Added Tax		
Generation		1,364.19
Transmission		100.26
System Loss		179.91
Distribution		1,545.70
Others		207.61
Universal Charge		
Missionary Electrification	0.1561/kWh	702.45
Environmental Charge	0.0025/kWh	11.25
NPC Stranded Contract Costs	0.1938/kWh	872.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	558.00
Sub-Total		5,749.93
CURRENT BILL - MARCH 2017		47,442.18
TOTAL AMOUNT DUE		101,896.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 57,864.64

Your monthly electricity consumption chart

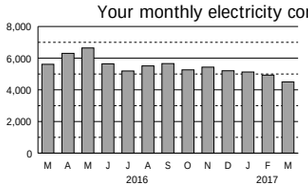

Avg Monthly Usage : 5,463.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,442.18		
Less : VAT	3,397.67		
Amount Net of VAT	44,044.51		
Less: BIR 2306	1,415.71		
BIR 2307	838.01	VATable Sales	44,044.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,790.79	VAT Zero Rated Sales	0.00
Add : VAT	3,397.67	VAT Amount	3,397.67
TOTAL AMOUNT DUE	45,188.46	TOTAL SALES	47,442.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/919.0/71610/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366417245160

Collection Ref. Code	: 1843-92-065-4	Premise Address	: UNIT 11 GF AL FRESCO, PARKMALL, OUANO AV		
Account ID	: 3662710000-5				
Customer Name	: CO,TONI ROSE YA	TOTAL AMOUNT DUE	: 101,896.87	Overdue Bill	: 1
Meter Number	: 1393 EGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36627100005 BC09/919.0/71610/0/21/03-14-2017/35 1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436673283701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883867

43627100001

Date : 03-14-2017

BC09/919.0/71630/1124202/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362710000-1

Collection Ref. Code : 1843-89-446-7

Customer Information----------

Name : PERSIAN KEBAB TANDOORI

Premise Address : UNIT 9 AL FRESCO AREA, PARKMALL, SUBANGD,SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	872ETS6	Pole No	:	1124202
Serial No	:	07958333	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	95163
Period From	:	02-13-2017	Prev Rdg	:	93968
No of Days	:	28	Diff Rdg	:	1195
Avg kWh/day	:	42.68	Registered	:	1195
Conn Load	:	11110	Billed kWh	:	1195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		13,876.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,565.12
Transmission Charge	0.6298/kWh	752.61
System Loss Charge	0.6939/kWh	829.21
Sub-Total		7,146.94
Distribution Charges		
Distribution Charge	1.3692/kWh	1,636.19
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,621.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	114.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 13,876.50	277.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.29
Sub-Total		385.10
Government Charges		
Franchise Tax - Local		50.77
Value Added Tax		
Generation		362.27
Transmission		22.72
System Loss		50.07
Distribution		314.62
Others		52.30
Universal Charge		
Missionary Electrification	0.1561/kWh	186.54
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.18
Sub-Total		1,422.05
CURRENT BILL - MARCH 2017		11,575.90
TOTAL AMOUNT DUE		25,452.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 13,727.81

Your monthly electricity consumption chart

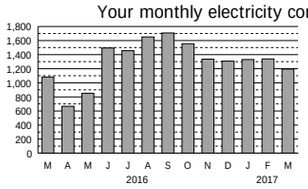

Avg Monthly Usage : 1,305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,575.90		
Less : VAT	801.98		
Amount Net of VAT	10,773.92		
Less: BIR 2306	334.16		
BIR 2307	204.09	VATable Sales	10,773.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,235.67	VAT Zero Rated Sales	0.00
Add : VAT	801.98	VAT Amount	801.98
TOTAL AMOUNT DUE	11,037.65	TOTAL SALES	11,575.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/919.0/71630/0/21/03-14-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436673283701

Collection Ref. Code	: 1843-89-446-7	Premise Address	: UNIT 9 AL FRESCO AREA, PARKMALL, SUBANGD,SUBANGDAKU MANDAUE CITY
Account ID	: 4362710000-1		
Customer Name	: PERSIAN KEBAB TANDOORI	TOTAL AMOUNT DUE	: 25,452.52
Meter Number	: 872ETS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43627100001 BC09/919.0/71630/0/21/03-14-2017/35 1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788181100729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915127

78859100006

Date : 03-14-2017

BC09/520.1/10/0463071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885910000-6

Collection Ref. Code : 1841-16-860-2

Customer Information----------

Name : ABELLANA,ARCHIE B

Premise Address : SITIO LUY-A,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	440556GS6	Pole No	:	0463071
Serial No	:	71304474	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22498
Period From	:	02-13-2017	Prev Rdg	:	22329
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	135	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		57.61
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		214.88
CURRENT BILL - MARCH 2017		1,731.06
TOTAL AMOUNT DUE		3,799.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,224.00

Your monthly electricity consumption chart

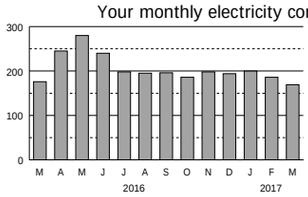

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.06		
Less : VAT	126.79		
Amount Net of VAT	1,604.27		
Less: BIR 2306	52.83		
BIR 2307	30.48	VATable Sales	1,604.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.96	VAT Zero Rated Sales	0.00
Add : VAT	126.79	VAT Amount	126.79
TOTAL AMOUNT DUE	1,647.75	TOTAL SALES	1,731.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/10/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788181100729

Collection Ref. Code	: 1841-16-860-2	Premise Address	: SITIO LUY-A,LAWAAN II,TALISAY		
Account ID	: 7885910000-6				
Customer Name	: ABELLANA,ARCHIE B	TOTAL AMOUNT DUE	: 3,799.38	Overdue Bill	: 1
Meter Number	: 440556GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78859100006 BC09/520.1/10/0/31/03-14-2017/36 1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308723410432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912249

30820200001

Date : 03-14-2017

BC09/520.1/20/0463071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082020000-1

Collection Ref. Code : 1821-57-863-5

Customer Information----------

Name : MONTEJO,HILARIO

Premise Address : UBOS MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	315811GS6	Pole No	:	0463071
Serial No	:	49370794	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	74095
Period From	:	02-13-2017	Prev Rdg	:	73820
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	979	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,236.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,236.00	64.72
Sub-Total		91.15
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		348.95
CURRENT BILL - MARCH 2017		2,810.43
TOTAL AMOUNT DUE		6,046.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,695.00

Your monthly electricity consumption chart

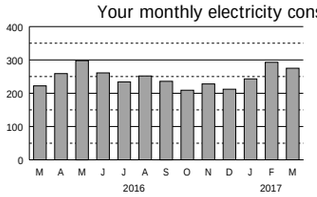

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.43		
Less : VAT	205.62		
Amount Net of VAT	2,604.81		
Less: BIR 2306	85.68		
BIR 2307	49.48	VATable Sales	2,604.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,469.65	VAT Zero Rated Sales	0.00
Add : VAT	205.62	VAT Amount	205.62
TOTAL AMOUNT DUE	2,675.27	TOTAL SALES	2,810.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/20/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308723410432

Collection Ref. Code	: 1821-57-863-5	Premise Address	: UBOS MOJON TALISAY		
Account ID	: 3082020000-1				
Customer Name	: MONTEJO,HILARIO	TOTAL AMOUNT DUE	: 6,046.59	Overdue Bill	: 1
Meter Number	: 315811GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30820200001

BC09/520.1/20/0/31/03-14-2017/36

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082623727262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913596

08239100004

Date : 03-14-2017

BC09/520.1/60/0463211/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823910000-4

Collection Ref. Code : 1813-84-743-6

Customer Information----------

Name : CANTON,GUILLERMA G.

Premise Address : LAWAAN 2,TALISAY

TIN :

Metering Information----------

Meter No	:	30934WS6	Pole No	:	0463211
Serial No	:	69619763	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	66417
Period From	:	02-13-2017	Prev Rdg	:	65960
No of Days	:	28	Diff Rdg	:	457
Avg kWh/day	:	16.32	Registered	:	457
Conn Load	:	240	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,306.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,128.25
Transmission Charge	0.4094/kWh	187.10
System Loss Charge	0.6734/kWh	307.74
Sub-Total		2,623.09
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,306.50	86.13
Sub-Total		130.05
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		138.53
Transmission		5.65
System Loss		18.99
Distribution		157.51
Others		18.05
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		576.78
CURRENT BILL - MARCH 2017		4,642.53
TOTAL AMOUNT DUE		8,949.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,660.00

Your monthly electricity consumption chart

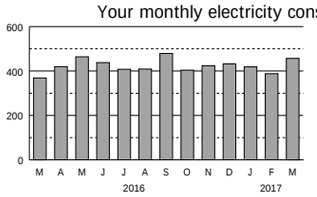

Avg Monthly Usage : 423.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,642.53		
Less : VAT	338.73		
Amount Net of VAT	4,303.80		
Less: BIR 2306	141.14		
BIR 2307	81.72	VATable Sales	4,303.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,080.94	VAT Zero Rated Sales	0.00
Add : VAT	338.73	VAT Amount	338.73
TOTAL AMOUNT DUE	4,419.67	TOTAL SALES	4,642.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/60/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082623727262

Collection Ref. Code	: 1813-84-743-6	Premise Address	: LAWAAN 2,TALISAY		
Account ID	: 0823910000-4				
Customer Name	: CANTON,GUILLERMA G.	TOTAL AMOUNT DUE	: 8,949.05	Overdue Bill	: 1
Meter Number	: 30934WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08239100004 BC09/520.1/60/0/31/03-14-2017/36 1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784247275124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913622

78459100000

Date : 03-14-2017

BC09/520.1/70/0463211/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845910000-0

Collection Ref. Code : 1817-22-500-6

Customer Information----------

Name : SALIMBANGON,ELMER A

Premise Address : MOHON OBOS,LAWAAN 2,TALISAY

TIN :

Metering Information----------

Meter No	:	313329GS6	Pole No	:	0463211
Serial No	:	46879149	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33180
Period From	:	02-13-2017	Prev Rdg	:	32882
No of Days	:	28	Diff Rdg	:	298
Avg kWh/day	:	10.64	Registered	:	298
Conn Load	:	240	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,678.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,678.00	73.56
Sub-Total		102.20
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		378.50
CURRENT BILL - MARCH 2017		3,048.83
TOTAL AMOUNT DUE		6,726.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,528.00

Your monthly electricity consumption chart

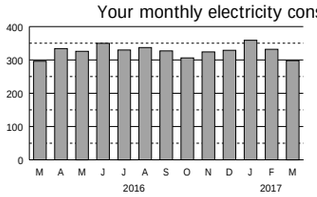

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.83		
Less : VAT	223.18		
Amount Net of VAT	2,825.65		
Less: BIR 2306	92.99		
BIR 2307	53.67	VATable Sales	2,825.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,678.99	VAT Zero Rated Sales	0.00
Add : VAT	223.18	VAT Amount	223.18
TOTAL AMOUNT DUE	2,902.17	TOTAL SALES	3,048.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/70/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784247275124

Collection Ref. Code	: 1817-22-500-6	Premise Address	: MOHON OBOS,LAWAAN 2,TALISAY		
Account ID	: 7845910000-0				
Customer Name	: SALIMBANGON,ELMER A	TOTAL AMOUNT DUE	: 6,726.87	Overdue Bill	: 1
Meter Number	: 313329GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78459100000

BC09/520.1/70/0/31/03-14-2017/36

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656762763465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916685

65614762097

Date : 03-14-2017

BC09/520.1/110/0479205/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561476209-7

Collection Ref. Code : 1853-25-563-7

Customer Information----------

Name : DERN MOTIF CLOTHING COMPANY, INC.

Premise Address : F. BAS STREET,GANGAN,LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121087	Pole No	:	0479205
Serial No	:	40075549	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35313
Period From	:	02-13-2017	Prev Rdg	:	33880
No of Days	:	28	Diff Rdg	:	1433
Avg kWh/day	:	51.18	Registered	:	1433
Conn Load	:	354	Billed kWh	:	1433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		19,507.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,673.48
Transmission Charge	0.7381/kWh	1,057.70
System Loss Charge	0.6693/kWh	959.11
Sub-Total		8,690.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,508.61
Supply Charge	0.4118/kWh	590.11
Metering Charge	0.6989/kWh	1,001.52
	5.00/month	5.00
Sub-Total		4,105.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	137.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Surcharge	0.02 of 19,508.00	390.16
Sub-Total		527.89
Government Charges		
Franchise Tax - Local		66.62
Value Added Tax		
Generation		434.41
Transmission		31.93
System Loss		57.28
Distribution		492.63
Others		71.34
Universal Charge		
Missionary Electrification	0.1561/kWh	223.70
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.69
Sub-Total		1,836.90
CURRENT BILL - MARCH 2017		15,160.32
TOTAL AMOUNT DUE		34,668.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 21,000.00

Your monthly electricity consumption chart

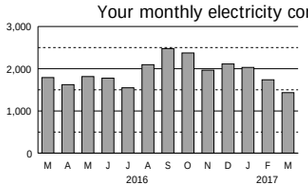

Avg Monthly Usage : 1,905.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,160.32		
Less : VAT	1,087.59		
Amount Net of VAT	14,072.73		
Less: BIR 2306	453.18		
BIR 2307	267.80	VATable Sales	14,072.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,351.75	VAT Zero Rated Sales	0.00
Add : VAT	1,087.59	VAT Amount	1,087.59
TOTAL AMOUNT DUE	14,439.34	TOTAL SALES	15,160.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/110/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656762763465

Collection Ref. Code	: 1853-25-563-7	Premise Address	: F. BAS STREET,GANGAN,LAWAAN II TALISAY		
Account ID	: 6561476209-7				
Customer Name	: DERN MOTIF CLOTHING COMPANY, INC.	TOTAL AMOUNT DUE	: 34,668.25	Overdue Bill	: 1
Meter Number	: MTR1121087				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65614762097

BC09/520.1/110/0/31/03-14-2017/36

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465984803909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918379

46549100009

Date : 03-14-2017

BC09/520.1/140/0479233/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654910000-9

Collection Ref. Code : 1815-98-962-9

Customer Information----------

Name : LASTIMOSA,NELIA R

Premise Address : LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	289868SS6	Pole No	:	0479233
Serial No	:	36090661	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20650
Period From	:	02-13-2017	Prev Rdg	:	20464
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	300	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		236.01
CURRENT BILL - MARCH 2017		1,900.62
TOTAL AMOUNT DUE		3,996.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,551.00

Your monthly electricity consumption chart

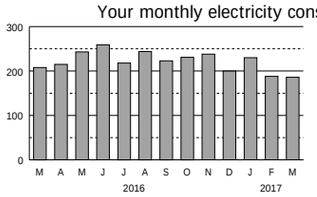

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.62		
Less : VAT	139.07		
Amount Net of VAT	1,761.55		
Less: BIR 2306	57.95		
BIR 2307	33.46	VATable Sales	1,761.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.14	VAT Zero Rated Sales	0.00
Add : VAT	139.07	VAT Amount	139.07
TOTAL AMOUNT DUE	1,809.21	TOTAL SALES	1,900.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/140/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465984803909

Collection Ref. Code	: 1815-98-962-9	Premise Address	: LAWAAN II,TALISAY		
Account ID	: 4654910000-9				
Customer Name	: LASTIMOSA,NELIA R	TOTAL AMOUNT DUE	: 3,996.93	Overdue Bill	: 1
Meter Number	: 289868SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46549100009 BC09/520.1/140/0/31/03-14-2017/36 1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746794446816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912795

74668100006

Date : 03-14-2017

BC09/520.1/150/0479240/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466810000-6

Collection Ref. Code : 1843-68-320-2

Customer Information----------

Name : DIAZ,ALISTAIR L

Premise Address : SITIO GANGAN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	422187GS6	Pole No	:	0479240
Serial No	:	69973141	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9812
Period From	:	02-13-2017	Prev Rdg	:	9709
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	118	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.40
CURRENT BILL - MARCH 2017		1,058.83
TOTAL AMOUNT DUE		2,389.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,181.00

Your monthly electricity consumption chart

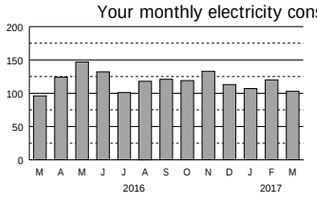

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.83		
Less : VAT	77.69		
Amount Net of VAT	981.14		
Less: BIR 2306	32.39		
BIR 2307	18.64	VATable Sales	981.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.11	VAT Zero Rated Sales	0.00
Add : VAT	77.69	VAT Amount	77.69
TOTAL AMOUNT DUE	1,007.80	TOTAL SALES	1,058.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/150/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746794446816

Collection Ref. Code	: 1843-68-320-2	Premise Address	: SITIO GANGAN,LAWAAN II,TALISAY		
Account ID	: 7466810000-6				
Customer Name	: DIAZ,ALISTAIR L	TOTAL AMOUNT DUE	: 2,389.34	Overdue Bill	: 1
Meter Number	: 422187GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74668100006

BC09/520.1/150/0/31/03-14-2017/36

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688790181902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915885

68878100004

Date : 03-14-2017

BC09/520.1/170/0479212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887810000-4

Collection Ref. Code : 1831-82-386-1

Customer Information----------

Name : SUPAPO,HENRY Y JR.

Premise Address : LOWER MOHON LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	315748GS6	Pole No	:	0479212
Serial No	:	46259248	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9030
Period From	:	02-13-2017	Prev Rdg	:	8982
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.16
CURRENT BILL - MARCH 2017		307.86
TOTAL AMOUNT DUE		856.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 739.00

Your monthly electricity consumption chart

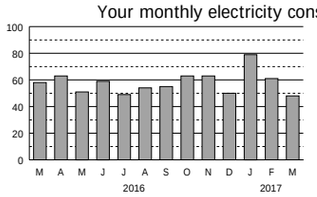

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.86		
Less : VAT	21.99		
Amount Net of VAT	285.87		
Less: BIR 2306	9.15		
BIR 2307	5.26	VATable Sales	285.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.46	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	293.45	TOTAL SALES	307.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/170/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688790181902

Collection Ref. Code	: 1831-82-386-1	Premise Address	: LOWER MOHON LAWAAN II,TALISAY		
Account ID	: 6887810000-4				
Customer Name	: SUPAPO,HENRY Y JR.	TOTAL AMOUNT DUE	: 856.86	Overdue Bill	: 1
Meter Number	: 315748GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68878100004

BC09/520.1/170/0/31/03-14-2017/36

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207355510976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911549

20700200007

Date : 03-14-2017

BC09/520.1/180/0479212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070020000-7

Collection Ref. Code : 1829-84-020-7

Customer Information----------

Name : FRANCISCO,AUREA G

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	117731DS6	Pole No	:	0479212
Serial No	:	23198496	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41188
Period From	:	02-13-2017	Prev Rdg	:	40990
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	250	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,290.50	45.81
Sub-Total		64.84
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		251.30
CURRENT BILL - MARCH 2017		2,024.16
TOTAL AMOUNT DUE		4,314.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,913.00

Your monthly electricity consumption chart

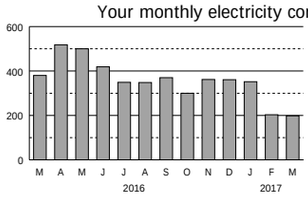

Avg Monthly Usage : 358.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.16		
Less : VAT	148.11		
Amount Net of VAT	1,876.05		
Less: BIR 2306	61.72		
BIR 2307	35.63	VATable Sales	1,876.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.70	VAT Zero Rated Sales	0.00
Add : VAT	148.11	VAT Amount	148.11
TOTAL AMOUNT DUE	1,926.81	TOTAL SALES	2,024.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/180/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207355510976

Collection Ref. Code	: 1829-84-020-7	Premise Address	: LAWA-AN TALISAY		
Account ID	: 2070020000-7				
Customer Name	: FRANCISCO,AUREA G	TOTAL AMOUNT DUE	: 4,314.65	Overdue Bill	: 1
Meter Number	: 117731DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20700200007

BC09/520.1/180/0/31/03-14-2017/36

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640956053322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911250

64076538509

Date : 03-14-2017

BC09/520.1/220/0479275/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407653850-9

Collection Ref. Code : 1859-19-707-8

Customer Information----------

Name : ABANTO,ERMA LASTIMOSA

Premise Address : GANGAN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003627	Pole No	:	0479275
Serial No	:	121572872	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2308
Period From	:	02-13-2017	Prev Rdg	:	2265
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	221	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 143.94
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.93
CURRENT BILL - MARCH 2017		271.84
TOTAL AMOUNT DUE		571.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 579.00

Your monthly electricity consumption chart

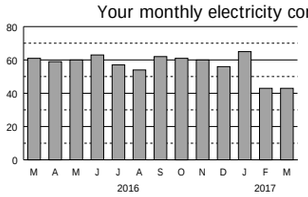

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.84		
Less : VAT	19.30		
Amount Net of VAT	252.54		
Less: BIR 2306	8.05		
BIR 2307	4.64	VATable Sales	252.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.85	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	259.15	TOTAL SALES	271.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/220/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640956053322

Collection Ref. Code	: 1859-19-707-8	Premise Address	: GANGAN,LAWAAN II, TALISAY CITY		
Account ID	: 6407653850-9				
Customer Name	: ABANTO,ERMA LASTIMOSA	TOTAL AMOUNT DUE	: 571.60	Overdue Bill	: 1
Meter Number	: MTR1003627				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64076538509

BC09/520.1/220/0/31/03-14-2017/36

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318658597812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31839100000

1008915300

Date : 03-14-2017

BC09/520.1/240/0476915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183910000-0

Collection Ref. Code : 1835-17-332-2

Customer Information----------

Name : BAS,CHRISTOPHER G

Premise Address : LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	334146GS6	Pole No	:	0476915
Serial No	:	41915886	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28609
Period From	:	02-13-2017	Prev Rdg	:	28533
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	220	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 80.89
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.36
CURRENT BILL - MARCH 2017		665.16
TOTAL AMOUNT DUE		1,560.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 889.00

Your monthly electricity consumption chart

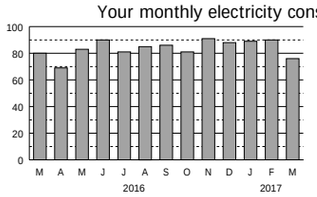

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.16		
Less : VAT	48.26		
Amount Net of VAT	616.90		
Less: BIR 2306	20.10		
BIR 2307	11.61	VATable Sales	616.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.19	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	633.45	TOTAL SALES	665.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/240/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318658597812

Collection Ref. Code	: 1835-17-332-2	Premise Address	: LOWER MOJON TALISAY		
Account ID	: 3183910000-0				
Customer Name	: BAS,CHRISTOPHER G	TOTAL AMOUNT DUE	: 1,560.69	Overdue Bill	: 1
Meter Number	: 334146GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31839100000

BC09/520.1/240/0/31/03-14-2017/36

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059666644928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916640

05949100001

Date : 03-14-2017

BC09/520.1/280/0476922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594910000-1

Collection Ref. Code : 1835-51-740-4

Customer Information----------

Name : BASNILLO,ANGELITO M

Premise Address : MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	110825DS6	Pole No	:	0476922
Serial No	:	17445266	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52297
Period From	:	02-13-2017	Prev Rdg	:	52269
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 155.38
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.45
CURRENT BILL - MARCH 2017		111.91
TOTAL AMOUNT DUE		332.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 94.00

Your monthly electricity consumption chart

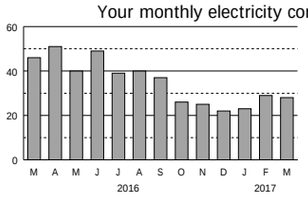

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.91		
Less : VAT	7.65		
Amount Net of VAT	104.26		
Less: BIR 2306	3.18		
BIR 2307	1.82	VATable Sales	104.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.26	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	106.91	TOTAL SALES	111.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/280/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059666644928

Collection Ref. Code	: 1835-51-740-4	Premise Address	: MOJON TALISAY		
Account ID	: 0594910000-1				
Customer Name	: BASNILLO,ANGELITO M	TOTAL AMOUNT DUE	: 332.73	Overdue Bill	: 2
Meter Number	: 110825DS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05949100001

BC09/520.1/280/0/31/03-14-2017/36

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129633098759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918843

12902687511

Date : 03-14-2017

BC09/520.1/300/0476873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290268751-1

Collection Ref. Code : 1851-73-377-9

Customer Information----------

Name : COWAN,JENNIFER BACUS

Premise Address : GENTLE PEACE,LAWAAN II

TIN :

Metering Information----------

Meter No	:	467137 GS6	Pole No	:	0476873
Serial No	:	78632024	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34476
Period From	:	02-13-2017	Prev Rdg	:	34103
No of Days	:	28	Diff Rdg	:	373
Avg kWh/day	:	13.33	Registered	:	373
Conn Load	:	1004	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,737.54
Transmission Charge	0.4094/kWh	152.75
System Loss Charge	0.6734/kWh	251.25
Sub-Total		2,141.54
Distribution Charges		
Distribution Charge	1.7506/kWh	653.15
Supply Charge	0.4118/kWh	153.64
Metering Charge	0.6989/kWh	260.76
	5.00/month	5.00
Sub-Total		1,072.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		74.08
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		113.11
Transmission		4.62
System Loss		15.51
Distribution		128.71
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	58.24
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.26
Sub-Total		466.99
CURRENT BILL - MARCH 2017(ESTIMATE)		3,755.16
TOTAL AMOUNT DUE		5,666.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,000.00

Your monthly electricity consumption chart

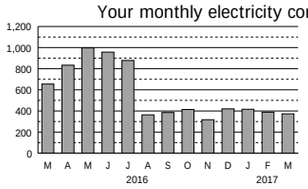

Avg Monthly Usage : 568.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.16		
Less : VAT	272.81		
Amount Net of VAT	3,482.35		
Less: BIR 2306	113.67		
BIR 2307	66.09	VATable Sales	3,482.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,302.59	VAT Zero Rated Sales	0.00
Add : VAT	272.81	VAT Amount	272.81
TOTAL AMOUNT DUE	3,575.40	TOTAL SALES	3,755.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/300/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129633098759

Collection Ref. Code	: 1851-73-377-9	Premise Address	: GENTLE PEACE,LAWAAN II		
Account ID	: 1290268751-1				
Customer Name	: COWAN,JENNIFER BACUS	TOTAL AMOUNT DUE	: 5,666.33	Overdue Bill	: 1
Meter Number	: 467137 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12902687511

BC09/520.1/300/0/31/03-14-2017/36

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375701042770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911577

37514305186

Date : 03-14-2017

BC09/520.1/305/0476873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751430518-6

Collection Ref. Code : 1865-26-815-1

Customer Information----------

Name : BACUS,KYM DUANE JAVIER

Premise Address : GANGAN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147659	Pole No	:	0476873
Serial No	:	85060544	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5250
Period From	:	02-13-2017	Prev Rdg	:	4648
No of Days	:	28	Diff Rdg	:	602
Avg kWh/day	:	21.50	Registered	:	602
Conn Load	:	228	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,684.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,803.51
Transmission Charge	0.4094/kWh	246.46
System Loss Charge	0.6734/kWh	405.39
Sub-Total		3,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,684.50	153.69
Sub-Total		211.55
Government Charges		
Franchise Tax - Local		26.97
Value Added Tax		
Generation		182.51
Transmission		7.44
System Loss		25.02
Distribution		207.30
Others		28.62
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		764.66
CURRENT BILL - MARCH 2017(ESTIMATE)		6,159.07
TOTAL AMOUNT DUE		13,843.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,801.00

Your monthly electricity consumption chart

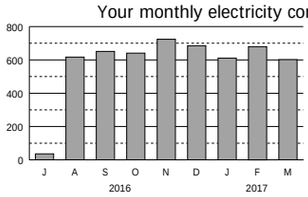

Avg Monthly Usage : 583.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,159.07		
Less : VAT	450.89		
Amount Net of VAT	5,708.18		
Less: BIR 2306	187.89		
BIR 2307	108.43	VATable Sales	5,708.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,411.86	VAT Zero Rated Sales	0.00
Add : VAT	450.89	VAT Amount	450.89
TOTAL AMOUNT DUE	5,862.75	TOTAL SALES	6,159.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/305/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375701042770

Collection Ref. Code	: 1865-26-815-1	Premise Address	: GANGAN,LAWAAN II, TALISAY CITY		
Account ID	: 3751430518-6				
Customer Name	: BACUS,KYM DUANE JAVIER	TOTAL AMOUNT DUE	: 13,843.49	Overdue Bill	: 1
Meter Number	: MTR1147659				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37514305186 BC09/520.1/305/0/31/03-14-2017/36 1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835479520475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909205

83519100008

Date : 03-14-2017

BC09/520.1/340/0476943/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351910000-8

Collection Ref. Code : 1833-48-938-1

Customer Information----------

Name : IGNACIO,MELITA R

Premise Address : GENTLE PEACE SUBD,LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157184	Pole No	:	0476943
Serial No	:	133493631	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2811
Period From	:	02-13-2017	Prev Rdg	:	2636
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	1470	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,422.00	48.44
Sub-Total		65.26
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		223.19
CURRENT BILL - MARCH 2017		1,798.67
TOTAL AMOUNT DUE		4,220.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,925.70

Your monthly electricity consumption chart

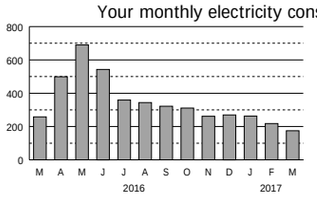

Avg Monthly Usage : 347.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.67		
Less : VAT	131.93		
Amount Net of VAT	1,666.74		
Less: BIR 2306	54.97		
BIR 2307	31.67	VATable Sales	1,666.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.10	VAT Zero Rated Sales	0.00
Add : VAT	131.93	VAT Amount	131.93
TOTAL AMOUNT DUE	1,712.03	TOTAL SALES	1,798.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/340/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835479520475

Collection Ref. Code	: 1833-48-938-1	Premise Address	: GENTLE PEACE SUBD,LOWER MOHON TALISAY		
Account ID	: 8351910000-8				
Customer Name	: IGNACIO,MELITA R	TOTAL AMOUNT DUE	: 4,220.91	Overdue Bill	: 1
Meter Number	: MTR1157184				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83519100008

BC09/520.1/340/0/31/03-14-2017/36

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300001601312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908748

30060667687

Date : 03-14-2017

BC09/520.1/430/1062672/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006066768-7

Collection Ref. Code : 1851-35-293-7

Customer Information----------

Name : TONGZON,FIDELA RUDENAS

Premise Address : GENTLE PEACE SUBDIVISION,LAWAAN II

TIN :

Metering Information----------

Meter No	:	8294 EES6	Pole No	:	1062672
Serial No	:	06054833	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7436
Period From	:	02-13-2017	Prev Rdg	:	7326
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	472	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.05
CURRENT BILL - MARCH 2017		1,128.49
TOTAL AMOUNT DUE		2,466.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,028.00

Your monthly electricity consumption chart

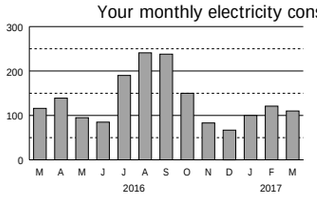

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.49		
Less : VAT	82.70		
Amount Net of VAT	1,045.79		
Less: BIR 2306	34.47		
BIR 2307	19.87	VATable Sales	1,045.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.45	VAT Zero Rated Sales	0.00
Add : VAT	82.70	VAT Amount	82.70
TOTAL AMOUNT DUE	1,074.15	TOTAL SALES	1,128.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/430/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300001601312

Collection Ref. Code	: 1851-35-293-7	Premise Address	: GENTLE PEACE SUBDIVISION,LAWAAN II		
Account ID	: 3006066768-7				
Customer Name	: TONGZON,FIDELA RUDENAS	TOTAL AMOUNT DUE	: 2,466.14	Overdue Bill	: 1
Meter Number	: 8294 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30060667687

BC09/520.1/430/0/31/03-14-2017/36

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812197064487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912514

81219482841

Date : 03-14-2017

BC09/520.1/490/1062630/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121948284-1

Collection Ref. Code : 1855-29-164-9

Customer Information----------

Name : CORRIDOR,JULIETA FORROSUELO

Premise Address : GENTLE PEACE SUBD,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	012555 EFS6	Pole No	:	1062630
Serial No	:	121436997	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7717
Period From	:	02-13-2017	Prev Rdg	:	7588
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	677	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.63
CURRENT BILL - MARCH 2017		1,317.88
TOTAL AMOUNT DUE		2,683.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,806.00

Your monthly electricity consumption chart

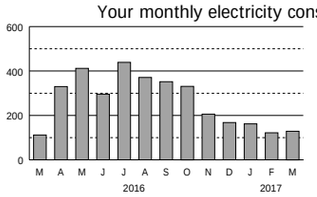

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.88		
Less : VAT	96.41		
Amount Net of VAT	1,221.47		
Less: BIR 2306	40.18		
BIR 2307	23.20	VATable Sales	1,221.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.09	VAT Zero Rated Sales	0.00
Add : VAT	96.41	VAT Amount	96.41
TOTAL AMOUNT DUE	1,254.50	TOTAL SALES	1,317.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/490/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812197064487

Collection Ref. Code	: 1855-29-164-9	Premise Address	: GENTLE PEACE SUBD,LAWAAN II,TALISAY		
Account ID	: 8121948284-1				
Customer Name	: CORRIDOR,JULIETA FORROSUELO	TOTAL AMOUNT DUE	: 2,683.68	Overdue Bill	: 1
Meter Number	: 012555 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81219482841

BC09/520.1/490/0/31/03-14-2017/36

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098673968542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919273

09859100001

Date : 03-14-2017

BC09/520.1/540/1062644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985910000-1

Collection Ref. Code : 1841-50-782-2

Customer Information----------

Name : ESCOREAL,JAIME V

Premise Address : GENTLE PEACE BLK 1,LOT4,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	225960WS6	Pole No	:	1062644
Serial No	:	48091560	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34695
Period From	:	02-13-2017	Prev Rdg	:	34456
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	370	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,783.00	55.66
Sub-Total		78.63
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		303.29
CURRENT BILL - MARCH 2017		2,442.58
TOTAL AMOUNT DUE		5,225.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,672.00

Your monthly electricity consumption chart

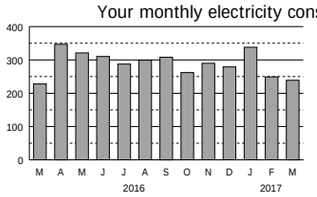

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.58		
Less : VAT	178.71		
Amount Net of VAT	2,263.87		
Less: BIR 2306	74.47		
BIR 2307	43.00	VATable Sales	2,263.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.40	VAT Zero Rated Sales	0.00
Add : VAT	178.71	VAT Amount	178.71
TOTAL AMOUNT DUE	2,325.11	TOTAL SALES	2,442.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/540/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098673968542

Collection Ref. Code	: 1841-50-782-2	Premise Address	: GENTLE PEACE BLK 1,LOT4,LAWAAN II,TALISAY		
Account ID	: 0985910000-1				
Customer Name	: ESCOREAL,JAIME V	TOTAL AMOUNT DUE	: 5,225.40	Overdue Bill	: 1
Meter Number	: 225960WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09859100001 BC09/520.1/540/0/31/03-14-2017/36 1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429310646270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919104

42939100006

Date : 03-14-2017

BC09/520.1/560/0479415/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293910000-6

Collection Ref. Code : 1835-32-509-2

Customer Information----------

Name : ADA,EVELYN L

Premise Address : MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	235085DS6	Pole No	:	0479415
Serial No	:	11467069	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3209
Period From	:	02-13-2017	Prev Rdg	:	2800
No of Days	:	28	Diff Rdg	:	409
Avg kWh/day	:	14.61	Registered	:	409
Conn Load	:	1329	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,717.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,717.50	134.35
Sub-Total		173.66
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		23.06
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		523.46
CURRENT BILL - MARCH 2017		4,219.97
TOTAL AMOUNT DUE		10,937.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 7,773.00

Your monthly electricity consumption chart

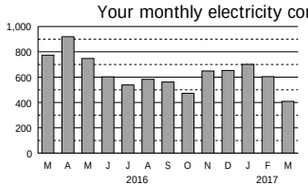

Avg Monthly Usage : 631.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,219.97		
Less : VAT	310.13		
Amount Net of VAT	3,909.84		
Less: BIR 2306	129.22		
BIR 2307	74.30	VATable Sales	3,909.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,706.32	VAT Zero Rated Sales	0.00
Add : VAT	310.13	VAT Amount	310.13
TOTAL AMOUNT DUE	4,016.45	TOTAL SALES	4,219.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/560/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429310646270

Collection Ref. Code	: 1835-32-509-2	Premise Address	: MOJON TALISAY		
Account ID	: 4293910000-6				
Customer Name	: ADA,EVELYN L	TOTAL AMOUNT DUE	: 10,937.38	Overdue Bill	: 1
Meter Number	: 235085DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42939100006 BC09/520.1/560/0/31/03-14-2017/36 1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903434772016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909832

90302033361

Date : 03-14-2017

BC09/520.1/570/0479415/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030203336-1

Collection Ref. Code : 1853-33-755-2

Customer Information----------

Name : RICACHO,ROY SARCON

Premise Address : GENTLE PEACE SUBD.,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	543884 GS6	Pole No	:	0479415
Serial No	:	93542739	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12077
Period From	:	02-13-2017	Prev Rdg	:	11932
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	590	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.36
CURRENT BILL - MARCH 2017		1,485.23
TOTAL AMOUNT DUE		3,223.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,900.00

Your monthly electricity consumption chart

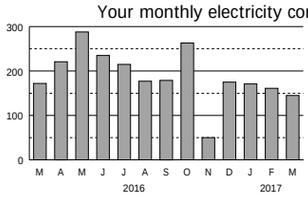

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.23		
Less : VAT	108.79		
Amount Net of VAT	1,376.44		
Less: BIR 2306	45.34		
BIR 2307	26.15	VATable Sales	1,376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.95	VAT Zero Rated Sales	0.00
Add : VAT	108.79	VAT Amount	108.79
TOTAL AMOUNT DUE	1,413.74	TOTAL SALES	1,485.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/570/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903434772016

Collection Ref. Code	: 1853-33-755-2	Premise Address	: GENTLE PEACE SUBD.,LAWAAN II,TALISAY		
Account ID	: 9030203336-1				
Customer Name	: RICACHO,ROY SARCON	TOTAL AMOUNT DUE	: 3,223.59	Overdue Bill	: 1
Meter Number	: 543884 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90302033361

BC09/520.1/570/0/31/03-14-2017/36

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236588329026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909486

23659100004

Date : 03-14-2017

BC09/520.1/580/0479415/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365910000-4

Collection Ref. Code : 1817-47-965-2

Customer Information----------

Name : OPIAZA,VENUS N

Premise Address : GENTLE BREEZE SUBD.,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	371593GS6	Pole No	:	0479415
Serial No	:	2003129108	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	89955
Period From	:	02-13-2017	Prev Rdg	:	89475
No of Days	:	28	Diff Rdg	:	480
Avg kWh/day	:	17.14	Registered	:	480
Conn Load	:	240	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,680.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,235.36
Transmission Charge	0.4094/kWh	196.51
System Loss Charge	0.6734/kWh	323.23
Sub-Total		2,755.10
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,680.00	73.60
Sub-Total		119.73
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		145.51
Transmission		5.94
System Loss		19.96
Distribution		165.41
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		603.68
CURRENT BILL - MARCH 2017		4,856.93
TOTAL AMOUNT DUE		8,536.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 4,104.00

Your monthly electricity consumption chart

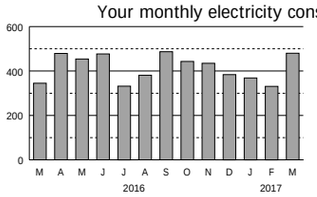

Avg Monthly Usage : 415.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,856.93		
Less : VAT	353.74		
Amount Net of VAT	4,503.19		
Less: BIR 2306	147.39		
BIR 2307	85.49	VATable Sales	4,503.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,270.31	VAT Zero Rated Sales	0.00
Add : VAT	353.74	VAT Amount	353.74
TOTAL AMOUNT DUE	4,624.05	TOTAL SALES	4,856.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/580/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236588329026

Collection Ref. Code	: 1817-47-965-2	Premise Address	: GENTLE BREEZE SUBD.,LAWAAN II,TALISAY		
Account ID	: 2365910000-4				
Customer Name	: OPIAZA,VENUS N	TOTAL AMOUNT DUE	: 8,536.97	Overdue Bill	: 1
Meter Number	: 371593GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23659100004 BC09/520.1/580/0/31/03-14-2017/36 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562843215092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918064

56229100005

Date : 03-14-2017

BC09/520.1/660/0479345/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622910000-5

Collection Ref. Code : 1841-41-077-2

Customer Information----------

Name : ABUAN,EXPEDITO M4 F

Premise Address : LOT1&2 BLK2 GENTLEPEACE SUBD.,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	471921 GS6	Pole No	:	0479345
Serial No	:	60328897	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15167
Period From	:	02-13-2017	Prev Rdg	:	14860
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	2214	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,628.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.4094/kWh	125.69
System Loss Charge	0.6734/kWh	206.73
Sub-Total		1,762.12
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,629.00	72.58
Sub-Total		102.08
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		93.06
Transmission		3.79
System Loss		12.77
Distribution		106.01
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		389.53
CURRENT BILL - MARCH 2017		3,137.14
TOTAL AMOUNT DUE		6,766.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,730.37

Your monthly electricity consumption chart

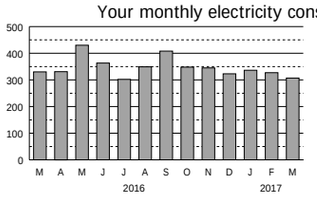

Avg Monthly Usage : 346.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.14		
Less : VAT	229.53		
Amount Net of VAT	2,907.61		
Less: BIR 2306	95.65		
BIR 2307	55.23	VATable Sales	2,907.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,756.73	VAT Zero Rated Sales	0.00
Add : VAT	229.53	VAT Amount	229.53
TOTAL AMOUNT DUE	2,986.26	TOTAL SALES	3,137.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/660/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562843215092

Collection Ref. Code	: 1841-41-077-2	Premise Address	: LOT1&2 BLK2 GENTLEPEACE SUBD.,LAWAAN II,TALISAY		
Account ID	: 5622910000-5				
Customer Name	: ABUAN,EXPEDITO M4 F	TOTAL AMOUNT DUE	: 6,766.04	Overdue Bill	: 1
Meter Number	: 471921 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56229100005

BC09/520.1/660/0/31/03-14-2017/36

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662115202267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918759

66229100004

Date : 03-14-2017

BC09/520.1/670/0479345/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622910000-4

Collection Ref. Code : 1841-41-080-2

Customer Information----------

Name : ABUAN,EXPEDITO M5 F

Premise Address : LOT1&2 BLK2 GENTLEPEACE SUBD.,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	111145SS6	Pole No	:	0479345
Serial No	:	78528885	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17650
Period From	:	02-13-2017	Prev Rdg	:	17529
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	1028	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.72
CURRENT BILL - MARCH 2017		1,238.40
TOTAL AMOUNT DUE		2,603.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,755.00

Your monthly electricity consumption chart

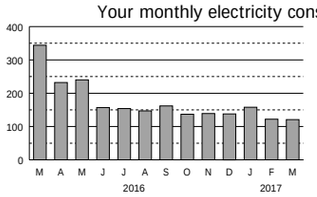

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.40		
Less : VAT	90.66		
Amount Net of VAT	1,147.74		
Less: BIR 2306	37.79		
BIR 2307	21.80	VATable Sales	1,147.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.15	VAT Zero Rated Sales	0.00
Add : VAT	90.66	VAT Amount	90.66
TOTAL AMOUNT DUE	1,178.81	TOTAL SALES	1,238.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/670/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662115202267

Collection Ref. Code	: 1841-41-080-2	Premise Address	: LOT1&2 BLK2 GENTLEPEACE SUBD.,LAWAAN II,TALISAY		
Account ID	: 6622910000-4				
Customer Name	: ABUAN,EXPEDITO M5 F	TOTAL AMOUNT DUE	: 2,603.72	Overdue Bill	: 1
Meter Number	: 111145SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66229100004 BC09/520.1/670/0/31/03-14-2017/36 1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584021378633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914635

58449100005

Date : 03-14-2017

BC09/520.1/690/0479345/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844910000-5

Collection Ref. Code : 1815-82-194-9

Customer Information----------

Name : ABELLA,SILVERIA M4 A

Premise Address : GENTLE PEACE SUBD.,TALISAY

TIN :

Metering Information----------

Meter No	:	343201GS6	Pole No	:	0479345
Serial No	:	48675700	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38398
Period From	:	02-13-2017	Prev Rdg	:	38057
No of Days	:	28	Diff Rdg	:	341
Avg kWh/day	:	12.18	Registered	:	341
Conn Load	:	240	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,913.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.4094/kWh	139.61
System Loss Charge	0.6734/kWh	229.63
Sub-Total		1,957.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,913.00	78.26
Sub-Total		111.04
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		103.37
Transmission		4.21
System Loss		14.18
Distribution		117.68
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		432.28
CURRENT BILL - MARCH 2017		3,481.29
TOTAL AMOUNT DUE		7,394.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,500.00

Your monthly electricity consumption chart

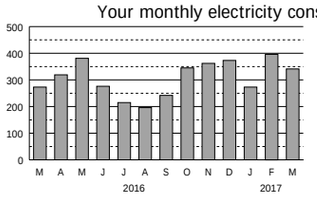

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.29		
Less : VAT	254.59		
Amount Net of VAT	3,226.70		
Less: BIR 2306	106.10		
BIR 2307	61.29	VATable Sales	3,226.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.31	VAT Zero Rated Sales	0.00
Add : VAT	254.59	VAT Amount	254.59
TOTAL AMOUNT DUE	3,313.90	TOTAL SALES	3,481.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/690/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584021378633

Collection Ref. Code	: 1815-82-194-9	Premise Address	: GENTLE PEACE SUBD.,TALISAY		
Account ID	: 5844910000-5				
Customer Name	: ABELLA,SILVERIA M4 A	TOTAL AMOUNT DUE	: 7,394.32	Overdue Bill	: 1
Meter Number	: 343201GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58449100005

BC09/520.1/690/0/31/03-14-2017/36

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089126102829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916093

08949100005

Date : 03-14-2017

BC09/520.1/710/0479345/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894910000-5

Collection Ref. Code : 1835-53-482-1

Customer Information----------

Name : ABELLA,SILVERIA A

Premise Address : GENTLE PEACE SUBD.,LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	331559GS6	Pole No	:	0479345
Serial No	:	44221952	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36504
Period From	:	02-13-2017	Prev Rdg	:	36041
No of Days	:	28	Diff Rdg	:	463
Avg kWh/day	:	16.54	Registered	:	463
Conn Load	:	680	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,512.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,156.19
Transmission Charge	0.4094/kWh	189.55
System Loss Charge	0.6734/kWh	311.78
Sub-Total		2,657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,512.50	110.25
Sub-Total		154.75
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		140.36
Transmission		5.72
System Loss		19.24
Distribution		159.57
Others		21.06
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		587.24
CURRENT BILL - MARCH 2017		4,729.29
TOTAL AMOUNT DUE		10,241.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,150.00

Your monthly electricity consumption chart

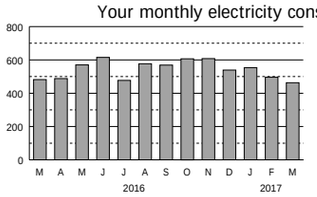

Avg Monthly Usage : 541.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,729.29		
Less : VAT	345.95		
Amount Net of VAT	4,383.34		
Less: BIR 2306	144.15		
BIR 2307	83.26	VATable Sales	4,383.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,155.93	VAT Zero Rated Sales	0.00
Add : VAT	345.95	VAT Amount	345.95
TOTAL AMOUNT DUE	4,501.88	TOTAL SALES	4,729.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/710/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089126102829

Collection Ref. Code	: 1835-53-482-1	Premise Address	: GENTLE PEACE SUBD.,LAWAAN II,TALISAY CITY		
Account ID	: 0894910000-5				
Customer Name	: ABELLA,SILVERIA A	TOTAL AMOUNT DUE	: 10,241.69	Overdue Bill	: 1
Meter Number	: 331559GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08949100005 BC09/520.1/710/0/31/03-14-2017/36 1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674366330295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911378

67447454892

Date : 03-14-2017

BC09/520.1/760/0479310/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744745489-2

Collection Ref. Code : 1851-85-791-5

Customer Information----------

Name : BELOCURA,WINDELYN RUALES

Premise Address : GENTLE PEACE SUBD.,LAWAAN I

TIN :

Metering Information----------

Meter No	:	535387 GS6	Pole No	:	0479310
Serial No	:	57843411	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7425
Period From	:	02-13-2017	Prev Rdg	:	7289
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	372	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.82
CURRENT BILL - MARCH 2017		1,392.03
TOTAL AMOUNT DUE		2,961.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,719.00

Your monthly electricity consumption chart

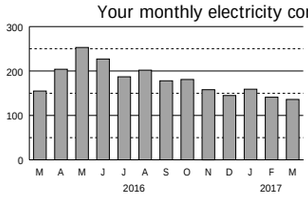

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.03		
Less : VAT	101.93		
Amount Net of VAT	1,290.10		
Less: BIR 2306	42.48		
BIR 2307	24.51	VATable Sales	1,290.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.11	VAT Zero Rated Sales	0.00
Add : VAT	101.93	VAT Amount	101.93
TOTAL AMOUNT DUE	1,325.04	TOTAL SALES	1,392.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/760/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674366330295

Collection Ref. Code	: 1851-85-791-5	Premise Address	: GENTLE PEACE SUBD.,LAWAAN I		
Account ID	: 6744745489-2				
Customer Name	: BELOCURA,WINDELYN RUALES	TOTAL AMOUNT DUE	: 2,961.77	Overdue Bill	: 1
Meter Number	: 535387 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67447454892

BC09/520.1/760/0/31/03-14-2017/36

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635032993967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909684

63549100004

Date : 03-14-2017

BC09/520.1/820/0479303/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354910000-4

Collection Ref. Code : 1815-94-242-8

Customer Information----------

Name : NERI,JESSILYN TM G

Premise Address : GENTLEPEACE SUBD. LOWER MOHON,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1023650	Pole No	:	0479303
Serial No	:	121758489	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3667
Period From	:	02-13-2017	Prev Rdg	:	3449
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	240	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,322.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.7381/kWh	160.91
System Loss Charge	0.6693/kWh	145.91
Sub-Total		1,322.05
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		67.40
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		66.08
Transmission		4.85
System Loss		8.71
Distribution		75.45
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		278.34
CURRENT BILL - MARCH 2017		2,296.55
TOTAL AMOUNT DUE		4,619.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 3,300.00

Your monthly electricity consumption chart

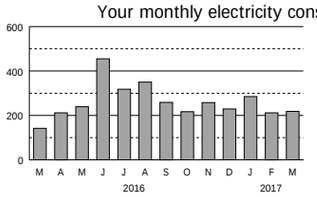

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.55		
Less : VAT	164.39		
Amount Net of VAT	2,132.16		
Less: BIR 2306	68.49		
BIR 2307	40.57	VATable Sales	2,132.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.10	VAT Zero Rated Sales	0.00
Add : VAT	164.39	VAT Amount	164.39
TOTAL AMOUNT DUE	2,187.49	TOTAL SALES	2,296.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/820/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635032993967

Collection Ref. Code	: 1815-94-242-8	Premise Address	: GENTLEPEACE SUBD. LOWER MOHON,LAWAAN II,TALISAY
Account ID	: 6354910000-4		
Customer Name	: NERI,JESSILYN TM G	TOTAL AMOUNT DUE	: 4,619.18
Meter Number	: MTR1023650		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63549100004 BC09/520.1/820/0/31/03-14-2017/36 1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838382489099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909977

83809100007

Date : 03-14-2017

BC09/520.1/830/0479373/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380910000-7

Collection Ref. Code : 1811-66-923-9

Customer Information----------

Name : COBRE,JUANITA TM M.

Premise Address : GENTLE PEACE,LAWAAN 2,TALISAY

TIN :

Metering Information----------

Meter No	:	480622 GS6	Pole No	:	0479373
Serial No	:	78156094	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7359
Period From	:	02-13-2017	Prev Rdg	:	7219
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	140	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		178.36
CURRENT BILL - MARCH 2017		1,437.28
TOTAL AMOUNT DUE		3,252.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,521.00

Your monthly electricity consumption chart

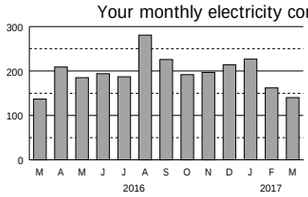

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.28		
Less : VAT	105.38		
Amount Net of VAT	1,331.90		
Less: BIR 2306	43.92		
BIR 2307	25.30	VATable Sales	1,331.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.68	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,368.06	TOTAL SALES	1,437.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/830/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838382489099

Collection Ref. Code	: 1811-66-923-9	Premise Address	: GENTLE PEACE,LAWAAN 2,TALISAY		
Account ID	: 8380910000-7				
Customer Name	: COBRE,JUANITA TM M.	TOTAL AMOUNT DUE	: 3,252.51	Overdue Bill	: 1
Meter Number	: 480622 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83809100007 BC09/520.1/830/0/31/03-14-2017/36 1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257021758521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916394

25700200006

Date : 03-14-2017

BC09/520.1/880/0479373/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570020000-6

Collection Ref. Code : 1829-86-014-3

Customer Information----------

Name : CRIBELLO,TEDDY G

Premise Address : GENTLE PEACE MOJON,TALISAY

TIN :

Metering Information----------

Meter No	:	124786WS6	Pole No	:	0479373
Serial No	:	68145911	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13845
Period From	:	02-13-2017	Prev Rdg	:	13809
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 50.00	1.00
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.05
CURRENT BILL - MARCH 2017		189.36
TOTAL AMOUNT DUE		239.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,858.00

Your monthly electricity consumption chart

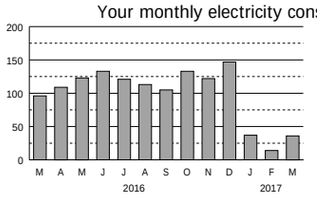

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.36		
Less : VAT	13.11		
Amount Net of VAT	176.25		
Less: BIR 2306	5.48		
BIR 2307	3.18	VATable Sales	176.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.59	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	180.70	TOTAL SALES	189.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/880/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257021758521

Collection Ref. Code	: 1829-86-014-3	Premise Address	: GENTLE PEACE MOJON,TALISAY		
Account ID	: 2570020000-6				
Customer Name	: CRIBELLO,TEDDY G	TOTAL AMOUNT DUE	: 239.56	Overdue Bill	: 1
Meter Number	: 124786WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25700200006

BC09/520.1/880/0/31/03-14-2017/36

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835080763045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909188

83549100002

Date : 03-14-2017

BC09/520.1/910/0479366/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354910000-2

Collection Ref. Code : 1815-94-671-7

Customer Information----------

Name : MAQUIMOT,ELIAS F

Premise Address : PUSO-AN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	219367WS6	Pole No	:	0479366
Serial No	:	45957228	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20801
Period From	:	02-13-2017	Prev Rdg	:	20735
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 102.02
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.03
CURRENT BILL - MARCH 2017		543.68
TOTAL AMOUNT DUE		1,169.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 850.00

Your monthly electricity consumption chart

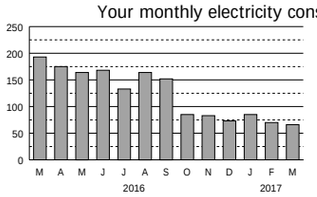

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.68		
Less : VAT	39.24		
Amount Net of VAT	504.44		
Less: BIR 2306	16.35		
BIR 2307	9.46	VATable Sales	504.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.63	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	517.87	TOTAL SALES	543.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/910/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835080763045

Collection Ref. Code	: 1815-94-671-7	Premise Address	: PUSO-AN,LAWAAN II,TALISAY		
Account ID	: 8354910000-2				
Customer Name	: MAQUIMOT,ELIAS F	TOTAL AMOUNT DUE	: 1,169.13	Overdue Bill	: 1
Meter Number	: 219367WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83549100002

BC09/520.1/910/0/31/03-14-2017/36

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898586913740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919269

89869100001

Date : 03-14-2017

BC09/520.1/950/0479422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986910000-1

Collection Ref. Code : 1817-70-641-1

Customer Information----------

Name : MUANA,GERALDINE FLORIDA R

Premise Address : LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	411135GS6	Pole No	:	0479422
Serial No	:	2003225878	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25039
Period From	:	02-13-2017	Prev Rdg	:	24783
No of Days	:	28	Diff Rdg	:	256
Avg kWh/day	:	9.14	Registered	:	256
Conn Load	:	300	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,831.50	56.63
Sub-Total		81.24
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		324.43
CURRENT BILL - MARCH 2017		2,612.55
TOTAL AMOUNT DUE		5,444.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,933.00

Your monthly electricity consumption chart

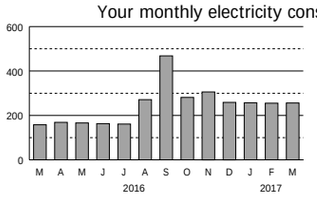

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.55		
Less : VAT	191.04		
Amount Net of VAT	2,421.51		
Less: BIR 2306	79.62		
BIR 2307	45.99	VATable Sales	2,421.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.90	VAT Zero Rated Sales	0.00
Add : VAT	191.04	VAT Amount	191.04
TOTAL AMOUNT DUE	2,486.94	TOTAL SALES	2,612.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/950/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898586913740

Collection Ref. Code	: 1817-70-641-1	Premise Address	: LAWAAN II,TALISAY		
Account ID	: 8986910000-1				
Customer Name	: MUANA,GERALDINE FLORIDA R	TOTAL AMOUNT DUE	: 5,444.09	Overdue Bill	: 1
Meter Number	: 411135GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89869100001 BC09/520.1/950/0/31/03-14-2017/36 1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951428612718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914868

95189100001

Date : 03-14-2017

BC09/520.1/980/0479366/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518910000-1

Collection Ref. Code : 1841-53-365-3

Customer Information----------

Name : NATIVIDAD,FELIX TORADO

Premise Address : GENTLE PEACE SUBD.,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	401834GS6	Pole No	:	0479366
Serial No	:	2003219760	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23180
Period From	:	02-13-2017	Prev Rdg	:	23043
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	1797	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.04
CURRENT BILL - MARCH 2017		1,393.03
TOTAL AMOUNT DUE		2,566.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,413.00

Your monthly electricity consumption chart

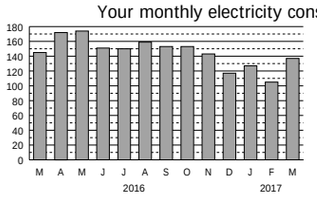

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.03		
Less : VAT	101.68		
Amount Net of VAT	1,291.35		
Less: BIR 2306	42.38		
BIR 2307	24.52	VATable Sales	1,291.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.45	VAT Zero Rated Sales	0.00
Add : VAT	101.68	VAT Amount	101.68
TOTAL AMOUNT DUE	1,326.13	TOTAL SALES	1,393.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/980/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951428612718

Collection Ref. Code	: 1841-53-365-3	Premise Address	: GENTLE PEACE SUBD.,LAWAAN II,TALISAY		
Account ID	: 9518910000-1				
Customer Name	: NATIVIDAD,FELIX TORADO	TOTAL AMOUNT DUE	: 2,566.23	Overdue Bill	: 1
Meter Number	: 401834GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95189100001 BC09/520.1/980/0/31/03-14-2017/36 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979633083904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913191

97988100000

Date : 03-14-2017

BC09/520.1/990/0479373/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798810000-0

Collection Ref. Code : 1845-17-992-7

Customer Information----------

Name : ABARIENTOS,NOEMI T

Premise Address : LOT9 BLK4 GENTLE PEACE SUBD.,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	463262GS6	Pole No	:	0479373
Serial No	:	56036366	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19454
Period From	:	02-13-2017	Prev Rdg	:	19333
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	336	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.54
CURRENT BILL - MARCH 2017		1,245.66
TOTAL AMOUNT DUE		2,933.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,653.00

Your monthly electricity consumption chart

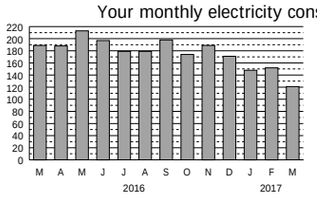

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.66		
Less : VAT	91.44		
Amount Net of VAT	1,154.22		
Less: BIR 2306	38.11		
BIR 2307	21.93	VATable Sales	1,154.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.18	VAT Zero Rated Sales	0.00
Add : VAT	91.44	VAT Amount	91.44
TOTAL AMOUNT DUE	1,185.62	TOTAL SALES	1,245.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/990/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979633083904

Collection Ref. Code	: 1845-17-992-7	Premise Address	: LOT9 BLK4 GENTLE PEACE SUBD.,MOHON,TALISAY		
Account ID	: 9798810000-0				
Customer Name	: ABARIENTOS,NOEMI T	TOTAL AMOUNT DUE	: 2,933.39	Overdue Bill	: 1
Meter Number	: 463262GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97988100000

BC09/520.1/990/0/31/03-14-2017/36

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919409127917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915019

91939100003

Date : 03-14-2017

BC09/520.1/1020/0479394/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193910000-3

Collection Ref. Code : 1835-32-197-6

Customer Information----------

Name : BACOLOD,CAROLINA E

Premise Address : LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	276038 GS6	Pole No	:	0479394
Serial No	:	46599128	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23048
Period From	:	02-13-2017	Prev Rdg	:	22898
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:		Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		58.71
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.78
CURRENT BILL - MARCH 2017		1,545.66
TOTAL AMOUNT DUE		3,759.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,164.00

Your monthly electricity consumption chart

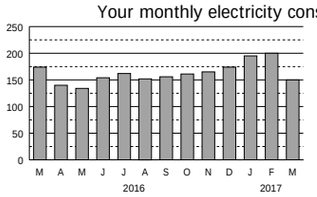

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.66		
Less : VAT	113.53		
Amount Net of VAT	1,432.13		
Less: BIR 2306	47.31		
BIR 2307	27.21	VATable Sales	1,432.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.61	VAT Zero Rated Sales	0.00
Add : VAT	113.53	VAT Amount	113.53
TOTAL AMOUNT DUE	1,471.14	TOTAL SALES	1,545.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1020/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919409127917

Collection Ref. Code	: 1835-32-197-6	Premise Address	: LOWER MOJON TALISAY		
Account ID	: 9193910000-3				
Customer Name	: BACOLOD,CAROLINA E	TOTAL AMOUNT DUE	: 3,759.99	Overdue Bill	: 1
Meter Number	: 276038 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91939100003 BC09/520.1/1020/0/31/03-14-2017/36 1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256976632539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916336

25688100004

Date : 03-14-2017

BC09/520.1/1040/0479394/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568810000-4

Collection Ref. Code : 1809-93-905-4

Customer Information----------

Name : CABANES,VENUS A.

Premise Address : GENTLE PEACE,Talisay

TIN :

Metering Information----------

Meter No	:	197541WS6	Pole No	:	0479394
Serial No	:	44029772	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	51043
Period From	:	02-13-2017	Prev Rdg	:	50969
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	40	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		- 69.25
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.28
CURRENT BILL - MARCH 2017		658.51
TOTAL AMOUNT DUE		2,007.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,957.35

Your monthly electricity consumption chart

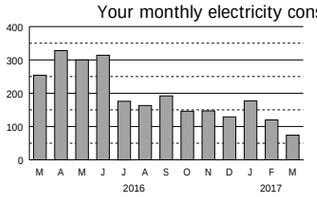

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.51		
Less : VAT	48.15		
Amount Net of VAT	610.36		
Less: BIR 2306	20.06		
BIR 2307	11.50	VATable Sales	610.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.80	VAT Zero Rated Sales	0.00
Add : VAT	48.15	VAT Amount	48.15
TOTAL AMOUNT DUE	626.95	TOTAL SALES	658.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1040/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256976632539

Collection Ref. Code	: 1809-93-905-4	Premise Address	: GENTLE PEACE,Talisay		
Account ID	: 2568810000-4				
Customer Name	: CABANES,VENUS A.	TOTAL AMOUNT DUE	: 2,007.00	Overdue Bill	: 1
Meter Number	: 197541WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25688100004 BC09/520.1/1040/0/31/03-14-2017/36 1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846726265180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912482

84688100001

Date : 03-14-2017

BC09/520.1/1060/0476971/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468810000-1

Collection Ref. Code : 1809-93-419-2

Customer Information----------

Name : TRANGIA,DELFIN R.

Premise Address : GENTLE PEACE,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1055121	Pole No	:	0476971
Serial No	:	125289225	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7770
Period From	:	02-13-2017	Prev Rdg	:	7616
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	3154	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,098.00	41.96
Sub-Total		56.76
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.42
CURRENT BILL - MARCH 2017		1,582.75
TOTAL AMOUNT DUE		3,680.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,066.00

Your monthly electricity consumption chart

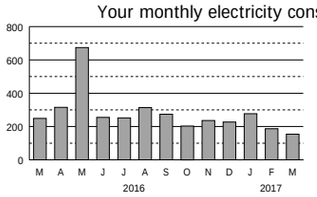

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.75		
Less : VAT	116.11		
Amount Net of VAT	1,466.64		
Less: BIR 2306	48.39		
BIR 2307	27.87	VATable Sales	1,466.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.38	VAT Zero Rated Sales	0.00
Add : VAT	116.11	VAT Amount	116.11
TOTAL AMOUNT DUE	1,506.49	TOTAL SALES	1,582.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1060/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846726265180

Collection Ref. Code	: 1809-93-419-2	Premise Address	: GENTLE PEACE,Talisay		
Account ID	: 8468810000-1				
Customer Name	: TRANGIA,DELFIN R.	TOTAL AMOUNT DUE	: 3,680.53	Overdue Bill	: 1
Meter Number	: MTR1055121				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84688100001 BC09/520.1/1060/0/31/03-14-2017/36 1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306508681672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911368

30698100002

Date : 03-14-2017

BC09/520.1/1090/0463183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069810000-2

Collection Ref. Code : 1811-25-779-8

Customer Information----------

Name : BACALAN,ROMEO B.

Premise Address : PUSO-AN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	394026 GS6	Pole No	:	0463183
Serial No	:	2003157833	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15089
Period From	:	02-13-2017	Prev Rdg	:	14660
No of Days	:	28	Diff Rdg	:	429
Avg kWh/day	:	15.32	Registered	:	429
Conn Load	:	300	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,288.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,997.85
Transmission Charge	0.4094/kWh	175.63
System Loss Charge	0.6734/kWh	288.89
Sub-Total		2,462.37
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,289.00	105.78
Sub-Total		147.01
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		130.04
Transmission		5.30
System Loss		17.84
Distribution		147.90
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		544.61
CURRENT BILL - MARCH 2017		4,386.49
TOTAL AMOUNT DUE		9,675.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 5,841.00

Your monthly electricity consumption chart

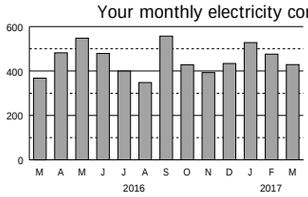

Avg Monthly Usage : 451.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,386.49		
Less : VAT	321.03		
Amount Net of VAT	4,065.46		
Less: BIR 2306	133.77		
BIR 2307	77.22	VATable Sales	4,065.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,854.47	VAT Zero Rated Sales	0.00
Add : VAT	321.03	VAT Amount	321.03
TOTAL AMOUNT DUE	4,175.50	TOTAL SALES	4,386.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1090/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306508681672

Collection Ref. Code	: 1811-25-779-8	Premise Address	: PUSO-AN,LAWAAN II,TALISAY		
Account ID	: 3069810000-2				
Customer Name	: BACALAN,ROMEO B.	TOTAL AMOUNT DUE	: 9,675.27	Overdue Bill	: 1
Meter Number	: 394026 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30698100002 BC09/520.1/1090/0/31/03-14-2017/36 1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643820711952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912470

64349100004

Date : 03-14-2017

BC09/520.1/1100/0463183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434910000-4

Collection Ref. Code : 1815-51-551-1

Customer Information----------

Name : RODIMO,TESSIE T.

Premise Address : PUSUAN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	343705GS6	Pole No	:	0463183
Serial No	:	42101628	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18730
Period From	:	02-13-2017	Prev Rdg	:	18702
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 157.49
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.19
CURRENT BILL - MARCH 2017		109.54
TOTAL AMOUNT DUE		224.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 779.00

Your monthly electricity consumption chart

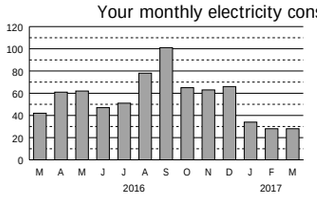

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.54		
Less : VAT	7.40		
Amount Net of VAT	102.14		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	102.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.28	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	104.68	TOTAL SALES	109.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1100/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643820711952

Collection Ref. Code	: 1815-51-551-1	Premise Address	: PUSUAN,LAWAAN II,TALISAY		
Account ID	: 6434910000-4				
Customer Name	: RODIMO,TESSIE T.	TOTAL AMOUNT DUE	: 224.81	Overdue Bill	: 1
Meter Number	: 343705GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64349100004 BC09/520.1/1100/0/31/03-14-2017/36 1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109530576378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912154

10969100006

Date : 03-14-2017

BC09/520.1/1105/0463190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096910000-6

Collection Ref. Code : 1817-70-974-7

Customer Information----------

Name : RAMA,VIRGINIA L

Premise Address : PUSUAN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	397769GS6	Pole No	:	0463190
Serial No	:	96215200	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7455
Period From	:	02-13-2017	Prev Rdg	:	7430
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 141.56
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.85
CURRENT BILL - MARCH 2017		97.34
TOTAL AMOUNT DUE		170.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 659.00

Your monthly electricity consumption chart

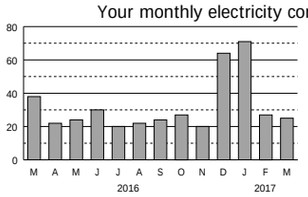

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.34		
Less : VAT	6.55		
Amount Net of VAT	90.79		
Less: BIR 2306	2.72		
BIR 2307	1.58	VATable Sales	90.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.49	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	93.04	TOTAL SALES	97.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1105/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109530576378

Collection Ref. Code	: 1817-70-974-7	Premise Address	: PUSUAN,LAWAAN II,TALISAY		
Account ID	: 1096910000-6				
Customer Name	: RAMA,VIRGINIA L	TOTAL AMOUNT DUE	: 170.70	Overdue Bill	: 1
Meter Number	: 397769GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10969100006

BC09/520.1/1105/0/31/03-14-2017/36

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492834187188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918174

49213693507

Date : 03-14-2017

BC09/520.1/1125/0476971/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921369350-7

Collection Ref. Code : 4921-36-935-0

Customer Information----------

Name : JIMENEZ,CONCORDIA LABADO

Premise Address : PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172697	Pole No	:	0476971
Serial No	:	84450956	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2434
Period From	:	02-13-2017	Prev Rdg	:	2122
No of Days	:	28	Diff Rdg	:	312
Avg kWh/day	:	11.14	Registered	:	312
Conn Load	:	346	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,787.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,787.00	75.74
Sub-Total		105.73
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.73
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		396.12
CURRENT BILL - MARCH 2017		3,190.39
TOTAL AMOUNT DUE		6,977.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 5,016.00

Your monthly electricity consumption chart

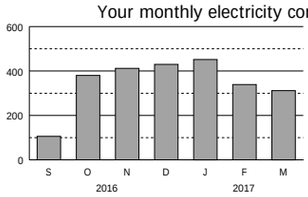

Avg Monthly Usage : 347.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.39		
Less : VAT	233.50		
Amount Net of VAT	2,956.89		
Less: BIR 2306	97.29		
BIR 2307	56.16	VATable Sales	2,956.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,803.44	VAT Zero Rated Sales	0.00
Add : VAT	233.50	VAT Amount	233.50
TOTAL AMOUNT DUE	3,036.94	TOTAL SALES	3,190.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1125/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492834187188

Collection Ref. Code	: 4921-36-935-0	Premise Address	: PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 4921369350-7				
Customer Name	: JIMENEZ,CONCORDIA LABADO	TOTAL AMOUNT DUE	: 6,977.54	Overdue Bill	: 1
Meter Number	: MTR1172697				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49213693507 BC09/520.1/1125/0/31/03-14-2017/36 1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535440531366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909165

53579100008

Date : 03-14-2017

BC09/520.1/1130/0476971/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357910000-8

Collection Ref. Code : 1837-77-041-7

Customer Information----------

Name : ABANTO,RAUL

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072909	Pole No	:	0476971
Serial No	:	40017093	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10395
Period From	:	02-13-2017	Prev Rdg	:	10041
No of Days	:	28	Diff Rdg	:	354
Avg kWh/day	:	12.64	Registered	:	354
Conn Load	:	150	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,138.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.4094/kWh	144.93
System Loss Charge	0.6734/kWh	238.38
Sub-Total		2,031.89
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,138.50	82.77
Sub-Total		116.79
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		107.32
Transmission		4.37
System Loss		14.71
Distribution		122.15
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		448.95
CURRENT BILL - MARCH 2017		3,615.53
TOTAL AMOUNT DUE		7,754.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,256.00

Your monthly electricity consumption chart

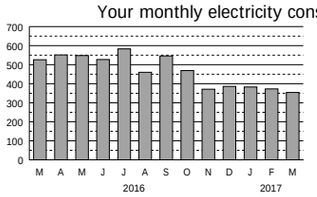

Avg Monthly Usage : 467.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.53		
Less : VAT	264.46		
Amount Net of VAT	3,351.07		
Less: BIR 2306	110.20		
BIR 2307	63.65	VATable Sales	3,351.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.22	VAT Zero Rated Sales	0.00
Add : VAT	264.46	VAT Amount	264.46
TOTAL AMOUNT DUE	3,441.68	TOTAL SALES	3,615.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1130/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535440531366

Collection Ref. Code	: 1837-77-041-7	Premise Address	: LAWA-AN TALISAY		
Account ID	: 5357910000-8				
Customer Name	: ABANTO,RAUL	TOTAL AMOUNT DUE	: 7,754.13	Overdue Bill	: 1
Meter Number	: MTR1072909				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53579100008 BC09/520.1/1130/0/31/03-14-2017/36 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701744165525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908948

70185266734

Date : 03-14-2017

BC09/520.1/1145/1062672/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018526673-4

Collection Ref. Code : 1863-22-641-9

Customer Information----------

Name : GUINOCOR,WILSON BEDENA

Premise Address : GENTLE PEACE SUBD.,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120909	Pole No	:	1062672
Serial No	:	40075554	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2906
Period From	:	02-13-2017	Prev Rdg	:	2720
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	336	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		62.89
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		236.40
CURRENT BILL - MARCH 2017		1,904.09
TOTAL AMOUNT DUE		4,154.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,111.21

Your monthly electricity consumption chart

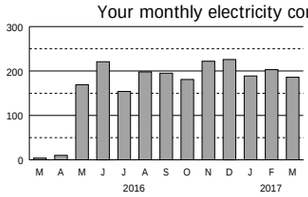

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.09		
Less : VAT	139.44		
Amount Net of VAT	1,764.65		
Less: BIR 2306	58.10		
BIR 2307	33.52	VATable Sales	1,764.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.03	VAT Zero Rated Sales	0.00
Add : VAT	139.44	VAT Amount	139.44
TOTAL AMOUNT DUE	1,812.47	TOTAL SALES	1,904.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1145/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701744165525

Collection Ref. Code	: 1863-22-641-9	Premise Address	: GENTLE PEACE SUBD.,LAWAAN II, TALISAY CITY		
Account ID	: 7018526673-4				
Customer Name	: GUINOCOR,WILSON BEDENA	TOTAL AMOUNT DUE	: 4,154.41	Overdue Bill	: 1
Meter Number	: MTR1120909				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70185266734

BC09/520.1/1145/0/31/03-14-2017/36

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834942190029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908833

83400200008

Date : 03-14-2017

BC09/520.1/1150/0479422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340020000-8

Collection Ref. Code : 1819-78-719-2

Customer Information----------

Name : BACUS,ALECIA P

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	160933WS6	Pole No	:	0479422
Serial No	:	48678750	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13522
Period From	:	02-13-2017	Prev Rdg	:	13431
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 30.02
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		109.85
CURRENT BILL - MARCH 2017		867.53
TOTAL AMOUNT DUE		1,336.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,207.00

Your monthly electricity consumption chart

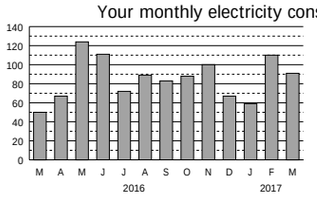

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.53		
Less : VAT	62.71		
Amount Net of VAT	804.82		
Less: BIR 2306	26.13		
BIR 2307	15.23	VATable Sales	804.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.46	VAT Zero Rated Sales	0.00
Add : VAT	62.71	VAT Amount	62.71
TOTAL AMOUNT DUE	826.17	TOTAL SALES	867.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1150/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834942190029

Collection Ref. Code : 1819-78-719-2

Account ID : 8340020000-8

Customer Name : BACUS,ALECIA P

Meter Number : 160933WS6

Period : Feb 2017

Premise Address : LAWAAN TALISAY

TOTAL AMOUNT DUE : 1,336.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83400200008

BC09/520.1/1150/0/31/03-14-2017/36

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167225765901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908723

16709100008

Date : 03-14-2017

BC09/520.1/1210/0477004/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670910000-8

Collection Ref. Code : 1811-62-584-3

Customer Information----------

Name : BACUS,RICHARD V.

Premise Address : PUSO-AN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	220206WS6	Pole No	:	0477004
Serial No	:	47817855	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42309
Period From	:	02-13-2017	Prev Rdg	:	42220
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 57.89
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.33
CURRENT BILL - MARCH 2017		817.93
TOTAL AMOUNT DUE		1,775.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,000.00

Your monthly electricity consumption chart

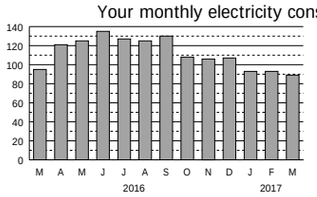

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.93		
Less : VAT	59.37		
Amount Net of VAT	758.56		
Less: BIR 2306	24.75		
BIR 2307	14.32	VATable Sales	758.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.49	VAT Zero Rated Sales	0.00
Add : VAT	59.37	VAT Amount	59.37
TOTAL AMOUNT DUE	778.86	TOTAL SALES	817.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1210/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167225765901

Collection Ref. Code	: 1811-62-584-3	Premise Address	: PUSO-AN,LAWAAN II,TALISAY		
Account ID	: 1670910000-8				
Customer Name	: BACUS,RICHARD V.	TOTAL AMOUNT DUE	: 1,775.83	Overdue Bill	: 1
Meter Number	: 220206WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16709100008 BC09/520.1/1210/0/31/03-14-2017/36 1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693286130937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917600

69399100002

Date : 03-14-2017

BC09/520.1/1220/0477004/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939910000-2

Collection Ref. Code : 1829-66-494-8

Customer Information----------

Name : BACUS,RAMONITO GERALDEZ

Premise Address : LAWAAN II

TIN :

Metering Information----------

Meter No	:	265997 GS6	Pole No	:	0477004
Serial No	:	46964365	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7224
Period From	:	02-13-2017	Prev Rdg	:	7079
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.08
CURRENT BILL - MARCH 2017		1,482.71
TOTAL AMOUNT DUE		3,109.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,800.00

Your monthly electricity consumption chart

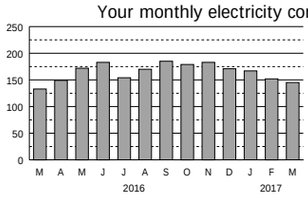

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.71		
Less : VAT	108.52		
Amount Net of VAT	1,374.19		
Less: BIR 2306	45.23		
BIR 2307	26.10	VATable Sales	1,374.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.86	VAT Zero Rated Sales	0.00
Add : VAT	108.52	VAT Amount	108.52
TOTAL AMOUNT DUE	1,411.38	TOTAL SALES	1,482.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1220/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693286130937

Collection Ref. Code	: 1829-66-494-8	Premise Address	: LAWAAN II		
Account ID	: 6939910000-2				
Customer Name	: BACUS,RAMONITO GERALDEZ	TOTAL AMOUNT DUE	: 3,109.02	Overdue Bill	: 1
Meter Number	: 265997 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69399100002

BC09/520.1/1220/0/31/03-14-2017/36

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514210876569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913722

51439100002

Date : 03-14-2017

BC09/520.1/1230/0477004/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143910000-2

Collection Ref. Code : 1825-76-878-1

Customer Information----------

Name : NARVASA,ERNESTO

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	268973GS6	Pole No	:	0477004
Serial No	:	45653016	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16166
Period From	:	02-13-2017	Prev Rdg	:	15978
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		66.31
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		239.23
CURRENT BILL - MARCH 2017		1,927.55
TOTAL AMOUNT DUE		4,339.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,589.00

Your monthly electricity consumption chart

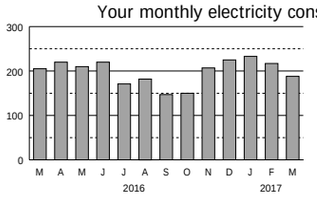

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.55		
Less : VAT	141.24		
Amount Net of VAT	1,786.31		
Less: BIR 2306	58.84		
BIR 2307	33.94	VATable Sales	1,786.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.53	VAT Zero Rated Sales	0.00
Add : VAT	141.24	VAT Amount	141.24
TOTAL AMOUNT DUE	1,834.77	TOTAL SALES	1,927.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1230/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514210876569

Collection Ref. Code	: 1825-76-878-1	Premise Address	: LAWA-AN TALISAY		
Account ID	: 5143910000-2				
Customer Name	: NARVASA,ERNESTO	TOTAL AMOUNT DUE	: 4,339.46	Overdue Bill	: 1
Meter Number	: 268973GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51439100002 BC09/520.1/1230/0/31/03-14-2017/36 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116679253396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914731

11639100004

Date : 03-14-2017

BC09/520.1/1240/0477004/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163910000-4

Collection Ref. Code : 1827-18-698-4

Customer Information----------

Name : LIBAYAO,LOLITA A

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055123	Pole No	:	0477004
Serial No	:	121437882	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7189
Period From	:	02-13-2017	Prev Rdg	:	6866
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	7	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,509.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,509.50	70.19
Sub-Total		101.24
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		409.01
CURRENT BILL - MARCH 2017		3,293.40
TOTAL AMOUNT DUE		6,803.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,857.00

Your monthly electricity consumption chart

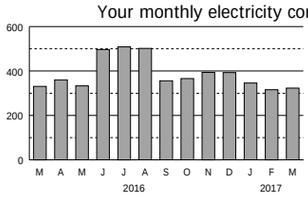

Avg Monthly Usage : 386.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.40		
Less : VAT	240.71		
Amount Net of VAT	3,052.69		
Less: BIR 2306	100.30		
BIR 2307	57.98	VATable Sales	3,052.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,894.41	VAT Zero Rated Sales	0.00
Add : VAT	240.71	VAT Amount	240.71
TOTAL AMOUNT DUE	3,135.12	TOTAL SALES	3,293.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1240/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116679253396

Collection Ref. Code	: 1827-18-698-4	Premise Address	: LAWAAN TALISAY		
Account ID	: 1163910000-4				
Customer Name	: LIBAYAO,LOLITA A	TOTAL AMOUNT DUE	: 6,803.03	Overdue Bill	: 1
Meter Number	: MTR1055123				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11639100004 BC09/520.1/1240/0/31/03-14-2017/36 1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414670156395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913817

41439100003

Date : 03-14-2017

BC09/520.1/1250/0477004/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143910000-3

Collection Ref. Code : 1825-76-875-7

Customer Information----------

Name : BACUS,MARCELO

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	265588 GS6	Pole No	:	0477004
Serial No	:	41992662	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2969
Period From	:	02-13-2017	Prev Rdg	:	2905
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	20	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 99.27
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.82
CURRENT BILL - MARCH 2017		527.03
TOTAL AMOUNT DUE		1,118.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 313.00

Your monthly electricity consumption chart

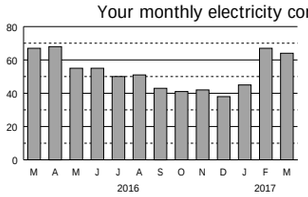

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.03		
Less : VAT	38.05		
Amount Net of VAT	488.98		
Less: BIR 2306	15.85		
BIR 2307	9.17	VATable Sales	488.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.96	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	502.01	TOTAL SALES	527.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1250/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414670156395

Collection Ref. Code	: 1825-76-875-7	Premise Address	: LAWA-AN TALISAY		
Account ID	: 4143910000-3				
Customer Name	: BACUS,MARCELO	TOTAL AMOUNT DUE	: 1,118.63	Overdue Bill	: 1
Meter Number	: 265588 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41439100003 BC09/520.1/1250/0/31/03-14-2017/36 1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506713662634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910724

50639100002

Date : 03-14-2017

BC09/520.1/1280/0477004/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063910000-2

Collection Ref. Code : 1827-18-050-1

Customer Information----------

Name : VILLAVER,ROSENDO B

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	348902GS6	Pole No	:	0477004
Serial No	:	48391370	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15282
Period From	:	02-13-2017	Prev Rdg	:	15037
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,580.50	51.61
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		310.17
CURRENT BILL - MARCH 2017		2,497.60
TOTAL AMOUNT DUE		5,078.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,391.00

Your monthly electricity consumption chart

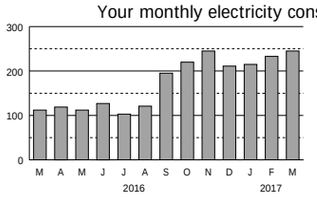

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.60		
Less : VAT	182.52		
Amount Net of VAT	2,315.08		
Less: BIR 2306	76.06		
BIR 2307	43.97	VATable Sales	2,315.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.05	VAT Zero Rated Sales	0.00
Add : VAT	182.52	VAT Amount	182.52
TOTAL AMOUNT DUE	2,377.57	TOTAL SALES	2,497.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1280/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506713662634

Collection Ref. Code	: 1827-18-050-1	Premise Address	: LAWAAN TALISAY		
Account ID	: 5063910000-2				
Customer Name	: VILLAVER,ROSENDO B	TOTAL AMOUNT DUE	: 5,078.29	Overdue Bill	: 1
Meter Number	: 348902GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50639100002 BC09/520.1/1280/0/31/03-14-2017/36 1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365270088688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919222

36565303264

Date : 03-14-2017

BC09/520.1/1300/0476922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656530326-4

Collection Ref. Code : 1857-27-263-3

Customer Information----------

Name : GABATO,PEDRO BATULAN

Premise Address : 1091 LOWER MOHON,GENTLE PEACE SUBDIVISION,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7788 EES6	Pole No	:	0476922
Serial No	:	05834736	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6034
Period From	:	02-13-2017	Prev Rdg	:	5920
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	423	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.79
CURRENT BILL - MARCH 2017		1,166.26
TOTAL AMOUNT DUE		2,415.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,600.00

Your monthly electricity consumption chart

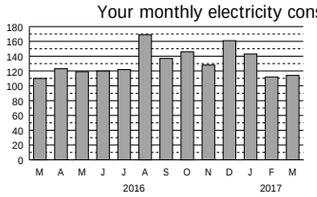

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.26		
Less : VAT	85.37		
Amount Net of VAT	1,080.89		
Less: BIR 2306	35.57		
BIR 2307	20.53	VATable Sales	1,080.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.79	VAT Zero Rated Sales	0.00
Add : VAT	85.37	VAT Amount	85.37
TOTAL AMOUNT DUE	1,110.16	TOTAL SALES	1,166.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1300/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365270088688

Collection Ref. Code	: 1857-27-263-3	Premise Address	: 1091 LOWER MOHON,GENTLE PEACE SUBDIVISION,LAWAAN II, TALISAY CITY
Account ID	: 3656530326-4		
Customer Name	: GABATO,PEDRO BATULAN	TOTAL AMOUNT DUE	: 2,415.77
Meter Number	: 7788 EES6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36565303264 BC09/520.1/1300/0/31/03-14-2017/36 1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359906422528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917474

35949100008

Date : 03-14-2017

BC09/520.1/1310/0476880/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594910000-8

Collection Ref. Code : 1835-51-839-7

Customer Information----------

Name : GABATO,AVELINO B

Premise Address : MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	427380GS6	Pole No	:	0476880
Serial No	:	2003213282	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6844
Period From	:	02-13-2017	Prev Rdg	:	6809
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 148.45
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.66
CURRENT BILL - MARCH 2017		188.25
TOTAL AMOUNT DUE		416.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 307.00

Your monthly electricity consumption chart

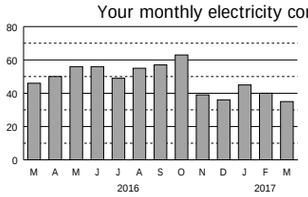

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.25		
Less : VAT	13.20		
Amount Net of VAT	175.05		
Less: BIR 2306	5.51		
BIR 2307	3.17	VATable Sales	175.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.37	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	179.57	TOTAL SALES	188.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1310/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359906422528

Collection Ref. Code	: 1835-51-839-7	Premise Address	: MOJON TALISAY		
Account ID	: 3594910000-8				
Customer Name	: GABATO,AVELINO B	TOTAL AMOUNT DUE	: 416.67	Overdue Bill	: 1
Meter Number	: 427380GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35949100008

BC09/520.1/1310/0/31/03-14-2017/36

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106836670366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911427

10600200009

Date : 03-14-2017

BC09/520.1/1320/0476880/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060020000-9

Collection Ref. Code : 1841-83-269-3

Customer Information----------

Name : MAGDADARO,JERRY B

Premise Address : OREGANO,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099761	Pole No	:	0476880
Serial No	:	40072465	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2707
Period From	:	02-13-2017	Prev Rdg	:	2569
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	264	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		650.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.7381/kWh	101.86
System Loss Charge	0.6693/kWh	92.36
Sub-Total		836.89
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		41.82
Transmission		3.08
System Loss		5.52
Distribution		47.98
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.63
CURRENT BILL - MARCH 2017		1,448.66
TOTAL AMOUNT DUE		2,098.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 500.00

Your monthly electricity consumption chart

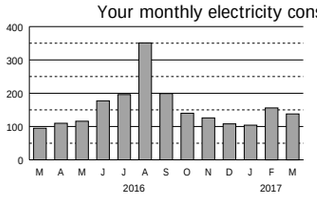

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.66		
Less : VAT	103.52		
Amount Net of VAT	1,345.14		
Less: BIR 2306	43.14		
BIR 2307	25.59	VATable Sales	1,345.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.41	VAT Zero Rated Sales	0.00
Add : VAT	103.52	VAT Amount	103.52
TOTAL AMOUNT DUE	1,379.93	TOTAL SALES	1,448.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1320/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106836670366

Collection Ref. Code	: 1841-83-269-3	Premise Address	: OREGANO,LAWAAN II,TALISAY		
Account ID	: 1060020000-9				
Customer Name	: MAGDADARO,JERRY B	TOTAL AMOUNT DUE	: 2,098.95	Overdue Bill	: 1
Meter Number	: MTR1099761				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10600200009

BC09/520.1/1320/0/31/03-14-2017/36

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319578534485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915976

31909100005

Date : 03-14-2017

BC09/520.1/1350/0476824/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190910000-5

Collection Ref. Code : 1811-89-392-9

Customer Information----------

Name : BALIGUAT,APRILITA TM O.

Premise Address : NR. UNIROCK,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154719	Pole No	:	0476824
Serial No	:	133481957	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1705
Period From	:	02-13-2017	Prev Rdg	:	1581
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		951.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.7381/kWh	91.52
System Loss Charge	0.6693/kWh	82.99
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 951.00	19.02
Sub-Total		30.93
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		37.60
Transmission		2.77
System Loss		4.95
Distribution		43.17
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.67
CURRENT BILL - MARCH 2017		1,300.37
TOTAL AMOUNT DUE		2,251.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,836.20

Your monthly electricity consumption chart

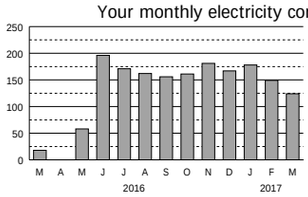

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.37		
Less : VAT	92.89		
Amount Net of VAT	1,207.48		
Less: BIR 2306	38.71		
BIR 2307	22.97	VATable Sales	1,207.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.80	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,238.69	TOTAL SALES	1,300.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1350/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319578534485

Collection Ref. Code	: 1811-89-392-9	Premise Address	: NR. UNIROCK,LAWAAN II,TALISAY		
Account ID	: 3190910000-5				
Customer Name	: BALIGUAT,APRILITA TM O.	TOTAL AMOUNT DUE	: 2,251.47	Overdue Bill	: 1
Meter Number	: MTR1154719				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31909100005 BC09/520.1/1350/0/31/03-14-2017/36 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877268123860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912043

87769100006

Date : 03-14-2017

BC09/520.1/1360/0476824/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776910000-6

Collection Ref. Code : 1817-66-320-8

Customer Information----------

Name : NEBRIA,ROSENDO

Premise Address : MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	279373GS6	Pole No	:	0476824
Serial No	:	43681345	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23327
Period From	:	02-13-2017	Prev Rdg	:	23217
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.10
CURRENT BILL - MARCH 2017		1,128.94
TOTAL AMOUNT DUE		2,486.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,357.29

Your monthly electricity consumption chart

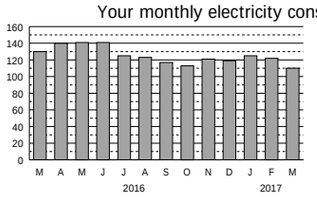

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.94		
Less : VAT	82.75		
Amount Net of VAT	1,046.19		
Less: BIR 2306	34.49		
BIR 2307	19.88	VATable Sales	1,046.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.82	VAT Zero Rated Sales	0.00
Add : VAT	82.75	VAT Amount	82.75
TOTAL AMOUNT DUE	1,074.57	TOTAL SALES	1,128.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1360/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877268123860

Collection Ref. Code	: 1817-66-320-8	Premise Address	: MOHON, TALISAY		
Account ID	: 8776910000-6				
Customer Name	: NEBRIA,ROSENDO	TOTAL AMOUNT DUE	: 2,486.23	Overdue Bill	: 1
Meter Number	: 279373GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87769100006

BC09/520.1/1360/0/31/03-14-2017/36

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102304273357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909596

10298100008

Date : 03-14-2017

BC09/520.1/1380/0476824/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029810000-8

Collection Ref. Code : 1833-16-353-2

Customer Information----------

Name : TESTA,EDWARD ROSARIO

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	279362GS6	Pole No	:	0476824
Serial No	:	44304576	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22300
Period From	:	02-13-2017	Prev Rdg	:	22180
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.54
CURRENT BILL - MARCH 2017		1,228.82
TOTAL AMOUNT DUE		2,609.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,454.00

Your monthly electricity consumption chart

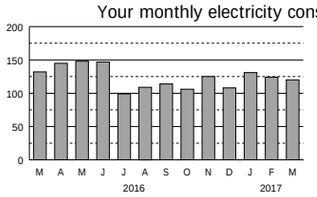

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.82		
Less : VAT	89.99		
Amount Net of VAT	1,138.83		
Less: BIR 2306	37.49		
BIR 2307	21.63	VATable Sales	1,138.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.71	VAT Zero Rated Sales	0.00
Add : VAT	89.99	VAT Amount	89.99
TOTAL AMOUNT DUE	1,169.70	TOTAL SALES	1,228.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1380/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102304273357

Collection Ref. Code	: 1833-16-353-2	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 1029810000-8				
Customer Name	: TESTA,EDWARD ROSARIO	TOTAL AMOUNT DUE	: 2,609.19	Overdue Bill	: 1
Meter Number	: 279362GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10298100008 BC09/520.1/1380/0/31/03-14-2017/36 1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087045494142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915824

08769100002

Date : 03-14-2017

BC09/520.1/1390/0476866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876910000-2

Collection Ref. Code : 1817-66-332-1

Customer Information----------

Name : REVILLE,FRANCISCA

Premise Address : MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	006330 EFS6	Pole No	:	0476866
Serial No	:	121426810	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12604
Period From	:	02-13-2017	Prev Rdg	:	12281
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,906.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,907.00	78.14
Sub-Total		109.19
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		410.01
CURRENT BILL - MARCH 2017		3,302.35
TOTAL AMOUNT DUE		7,209.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,077.00

Your monthly electricity consumption chart

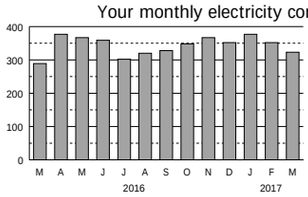

Avg Monthly Usage : 343.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.35		
Less : VAT	241.67		
Amount Net of VAT	3,060.68		
Less: BIR 2306	100.70		
BIR 2307	58.14	VATable Sales	3,060.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,901.84	VAT Zero Rated Sales	0.00
Add : VAT	241.67	VAT Amount	241.67
TOTAL AMOUNT DUE	3,143.51	TOTAL SALES	3,302.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1390/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087045494142

Collection Ref. Code	: 1817-66-332-1	Premise Address	: MOHON TALISAY		
Account ID	: 0876910000-2				
Customer Name	: REVILLE,FRANCISCA	TOTAL AMOUNT DUE	: 7,209.30	Overdue Bill	: 1
Meter Number	: 006330 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08769100002 BC09/520.1/1390/0/31/03-14-2017/36 1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486479529693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915813

48659100001

Date : 03-14-2017

BC09/520.1/1430/0476852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865910000-1

Collection Ref. Code : 1817-57-014-5

Customer Information----------

Name : NEBRIA,ROSEVIOLITO T

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	384266GS6	Pole No	:	0476852
Serial No	:	2003133499	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36933
Period From	:	02-13-2017	Prev Rdg	:	36690
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	300	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,996.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,996.50	59.93
Sub-Total		83.29
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		308.76
CURRENT BILL - MARCH 2017		2,487.12
TOTAL AMOUNT DUE		5,483.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,043.00

Your monthly electricity consumption chart

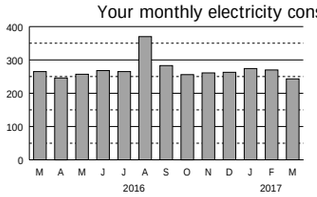

Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.12		
Less : VAT	182.11		
Amount Net of VAT	2,305.01		
Less: BIR 2306	75.89		
BIR 2307	43.79	VATable Sales	2,305.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.33	VAT Zero Rated Sales	0.00
Add : VAT	182.11	VAT Amount	182.11
TOTAL AMOUNT DUE	2,367.44	TOTAL SALES	2,487.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1430/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486479529693

Collection Ref. Code	: 1817-57-014-5	Premise Address	: LOWER MOHON,TALISAY		
Account ID	: 4865910000-1				
Customer Name	: NEBRIA,ROSEVIOLITO T	TOTAL AMOUNT DUE	: 5,483.44	Overdue Bill	: 1
Meter Number	: 384266GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48659100001 BC09/520.1/1430/0/31/03-14-2017/36 1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210976352084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912730

21089100008

Date : 03-14-2017

BC09/520.1/1460/0476824/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108910000-8

Collection Ref. Code : 1839-40-425-6

Customer Information----------

Name : ABAO,EDGAR Z

Premise Address : SITIO GUMAMELA,LAWAAN 2,TALISAY

TIN :

Metering Information----------

Meter No	:	145422WS6	Pole No	:	0476824
Serial No	:	48689490	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22884
Period From	:	02-13-2017	Prev Rdg	:	22704
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	1183	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		57.61
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.35
CURRENT BILL - MARCH 2017		1,839.15
TOTAL AMOUNT DUE		3,854.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,774.00

Your monthly electricity consumption chart

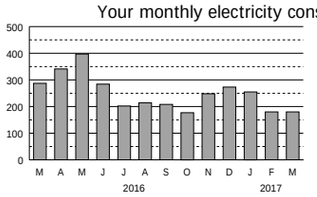

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.15		
Less : VAT	134.55		
Amount Net of VAT	1,704.60		
Less: BIR 2306	56.06		
BIR 2307	32.38	VATable Sales	1,704.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.16	VAT Zero Rated Sales	0.00
Add : VAT	134.55	VAT Amount	134.55
TOTAL AMOUNT DUE	1,750.71	TOTAL SALES	1,839.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1460/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210976352084

Collection Ref. Code	: 1839-40-425-6	Premise Address	: SITIO GUMAMELA,LAWAAN 2,TALISAY		
Account ID	: 2108910000-8				
Customer Name	: ABAO,EDGAR Z	TOTAL AMOUNT DUE	: 3,854.87	Overdue Bill	: 1
Meter Number	: 145422WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21089100008

BC09/520.1/1460/0/31/03-14-2017/36

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970201147568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910036

97040200004

Date : 03-14-2017

BC09/520.1/1470/1050044/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704020000-4

Collection Ref. Code : 1843-70-371-8

Customer Information----------

Name : ABECE,LORETA P

Premise Address : GUMAMELA ST.,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100690	Pole No	:	1050044
Serial No	:	40047839	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12791
Period From	:	02-13-2017	Prev Rdg	:	12170
No of Days	:	28	Diff Rdg	:	621
Avg kWh/day	:	22.18	Registered	:	621
Conn Load	:	410	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,115.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,892.00
Transmission Charge	0.7381/kWh	458.36
System Loss Charge	0.6693/kWh	415.64
Sub-Total		3,766.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,116.00	142.32
Sub-Total		202.01
Government Charges		
Franchise Tax - Local		28.75
Value Added Tax		
Generation		188.26
Transmission		13.84
System Loss		24.82
Distribution		213.82
Others		27.69
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		793.02
CURRENT BILL - MARCH 2017		6,542.90
TOTAL AMOUNT DUE		13,658.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 9,000.00

Your monthly electricity consumption chart

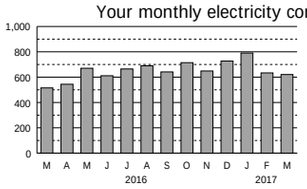

Avg Monthly Usage : 651.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,542.90		
Less : VAT	468.43		
Amount Net of VAT	6,074.47		
Less: BIR 2306	195.19		
BIR 2307	115.57	VATable Sales	6,074.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,763.71	VAT Zero Rated Sales	0.00
Add : VAT	468.43	VAT Amount	468.43
TOTAL AMOUNT DUE	6,232.14	TOTAL SALES	6,542.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1470/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970201147568

Collection Ref. Code	: 1843-70-371-8	Premise Address	: GUMAMELA ST.,LAWAAN II,TALISAY		
Account ID	: 9704020000-4				
Customer Name	: ABECE,LORETA P	TOTAL AMOUNT DUE	: 13,658.87	Overdue Bill	: 1
Meter Number	: MTR1100690				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97040200004 BC09/520.1/1470/0/31/03-14-2017/36 1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633021067869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908622

63391018213

Date : 03-14-2017

BC09/520.1/1480/1050044/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339101821-3

Collection Ref. Code : 1855-97-092-9

Customer Information----------

Name : ABECE,JULIUS PAVO

Premise Address : GUMAMELA,LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	313772 GS6	Pole No	:	1050044
Serial No	:	49670944	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16062
Period From	:	02-13-2017	Prev Rdg	:	15112
No of Days	:	28	Diff Rdg	:	950
Avg kWh/day	:	33.93	Registered	:	950
Conn Load	:	258	Billed kWh	:	950

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,544.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,424.15
Transmission Charge	0.4094/kWh	388.93
System Loss Charge	0.6734/kWh	639.73
Sub-Total		5,452.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,663.07
Supply Charge	0.4118/kWh	391.21
Metering Charge	0.6989/kWh	663.96
	5.00/month	5.00
Sub-Total		2,723.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	91.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 9,545.00	190.90
Sub-Total		282.21
Government Charges		
Franchise Tax - Local		42.29
Value Added Tax		
Generation		287.99
Transmission		11.74
System Loss		39.48
Distribution		326.79
Others		38.94
Universal Charge		
Missionary Electrification	0.1561/kWh	148.31
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.80
Sub-Total		1,199.83
CURRENT BILL - MARCH 2017		9,658.09
TOTAL AMOUNT DUE		19,203.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 8,000.00

Your monthly electricity consumption chart

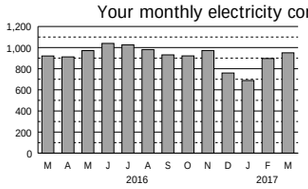

Avg Monthly Usage : 920.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,658.09		
Less : VAT	704.94		
Amount Net of VAT	8,953.15		
Less: BIR 2306	293.74		
BIR 2307	170.01	VATable Sales	8,953.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,489.40	VAT Zero Rated Sales	0.00
Add : VAT	704.94	VAT Amount	704.94
TOTAL AMOUNT DUE	9,194.34	TOTAL SALES	9,658.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1480/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633021067869

Collection Ref. Code	: 1855-97-092-9	Premise Address	: GUMAMELA,LAWAAN II TALISAY
Account ID	: 6339101821-3		
Customer Name	: ABECE,JULIUS PAVO	TOTAL AMOUNT DUE	: 19,203.04 Overdue Bill : 1
Meter Number	: 313772 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63391018213

BC09/520.1/1480/0/31/03-14-2017/36

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528552758663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918336

52818322399

Date : 03-14-2017

BC09/520.1/1510/0476810/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281832239-9

Collection Ref. Code : 1849-70-419-8

Customer Information----------

Name : ALISOSO,MA. CECILIA DENUYO

Premise Address : LOWER MOHON

TIN : 171-835-423-000

Metering Information----------

Meter No	:	MTR1099014	Pole No	:	0476810
Serial No	:	84447033	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2692
Period From	:	02-13-2017	Prev Rdg	:	2551
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	746	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,586.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.7381/kWh	104.07
System Loss Charge	0.6693/kWh	94.37
Sub-Total		855.08
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		45.29
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		42.75
Transmission		3.14
System Loss		5.64
Distribution		49.01
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.47
CURRENT BILL - MARCH 2017		1,489.27
TOTAL AMOUNT DUE		3,075.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,487.00

Your monthly electricity consumption chart

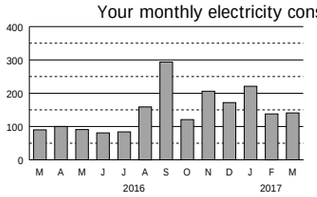

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.27		
Less : VAT	106.76		
Amount Net of VAT	1,382.51		
Less: BIR 2306	44.48		
BIR 2307	26.31	VATable Sales	1,382.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.72	VAT Zero Rated Sales	0.00
Add : VAT	106.76	VAT Amount	106.76
TOTAL AMOUNT DUE	1,418.48	TOTAL SALES	1,489.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1510/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528552758663

Collection Ref. Code	: 1849-70-419-8	Premise Address	: LOWER MOHON		
Account ID	: 5281832239-9				
Customer Name	: ALISOSO,MA. CECILIA DENUYO	TOTAL AMOUNT DUE	: 3,075.83	Overdue Bill	: 1
Meter Number	: MTR1099014				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52818322399

BC09/520.1/1510/0/31/03-14-2017/36

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259521660097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903379

25978100003

Date : 03-14-2017

BC09/520.1/1520/0476810/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597810000-3

Collection Ref. Code : 1843-93-062-5

Customer Information----------

Name : ALISOSO,MA. CECILIA DENUYO

Premise Address : FEDIL BAS ST.,LOWER MOHON, TALISAY CITY

TIN : 171-835-423-000

Metering Information----------

Meter No	:	005023 EFS6	Pole No	:	0476810
Serial No	:	97686751	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	6681
Period From	:	02-13-2017	Prev Rdg	:	6507
No of Days	:	27	Diff Rdg	:	174
Avg kWh/day	:	6.46	Registered	:	174
Conn Load	:	888	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	811.97
Transmission Charge	0.4094/kWh	71.38
System Loss Charge	0.6734/kWh	117.41
Sub-Total		1,000.76
Distribution Charges		
Distribution Charge	1.7506/kWh	305.22
Supply Charge	0.4118/kWh	71.80
Metering Charge	0.6989/kWh	121.86
	4.50000/month	4.50
Sub-Total		503.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,219.50	44.39
Sub-Total		61.15
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		52.86
Transmission		2.16
System Loss		7.24
Distribution		60.41
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.22
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.62
Sub-Total		221.85
CURRENT BILL - MARCH 2017		1,787.14
TOTAL AMOUNT DUE		4,006.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,380.00

Your monthly electricity consumption chart

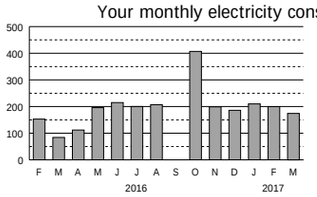

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.14		
Less : VAT	130.95		
Amount Net of VAT	1,656.19		
Less: BIR 2306	54.56		
BIR 2307	31.46	VATable Sales	1,656.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.17	VAT Zero Rated Sales	0.00
Add : VAT	130.95	VAT Amount	130.95
TOTAL AMOUNT DUE	1,701.12	TOTAL SALES	1,787.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1520/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259521660097

Collection Ref. Code	: 1843-93-062-5	Premise Address	: FEDIL BAS ST.,LOWER MOHON, TALISAY CITY		
Account ID	: 2597810000-3				
Customer Name	: ALISOSO,MA. CECILIA DENUYO	TOTAL AMOUNT DUE	: 4,006.47	Overdue Bill	: 1
Meter Number	: 005023 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25978100003 BC09/520.1/1520/0/31/03-14-2017/36 1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339545314168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910226

33979100006

Date : 03-14-2017

BC09/520.1/1540/0476810/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397910000-6

Collection Ref. Code : 1817-78-350-5

Customer Information----------

Name : COLEGADO,MICHAEL C

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	381562GS6	Pole No	:	0476810
Serial No	:	2003140371	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26620
Period From	:	02-13-2017	Prev Rdg	:	26467
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.23
CURRENT BILL - MARCH 2017		1,564.47
TOTAL AMOUNT DUE		3,292.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,984.00

Your monthly electricity consumption chart

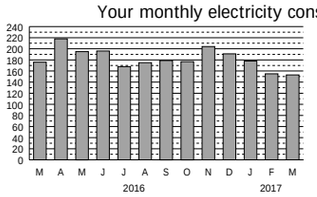

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.47		
Less : VAT	114.50		
Amount Net of VAT	1,449.97		
Less: BIR 2306	47.71		
BIR 2307	27.54	VATable Sales	1,449.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.72	VAT Zero Rated Sales	0.00
Add : VAT	114.50	VAT Amount	114.50
TOTAL AMOUNT DUE	1,489.22	TOTAL SALES	1,564.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1540/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339545314168

Collection Ref. Code	: 1817-78-350-5	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 3397910000-6				
Customer Name	: COLEGADO,MICHAEL C	TOTAL AMOUNT DUE	: 3,292.24	Overdue Bill	: 1
Meter Number	: 381562GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33979100006 BC09/520.1/1540/0/31/03-14-2017/36 1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654777140039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916021

65449100000

Date : 03-14-2017

BC09/520.1/1560/0476852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544910000-0

Collection Ref. Code : 1815-77-131-3

Customer Information----------

Name : CANILLO,PATERNA A.

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	350853GS6	Pole No	:	0476852
Serial No	:	43849963	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6599
Period From	:	02-13-2017	Prev Rdg	:	6570
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 161.19
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.16
CURRENT BILL - MARCH 2017		115.40
TOTAL AMOUNT DUE		324.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 354.00

Your monthly electricity consumption chart

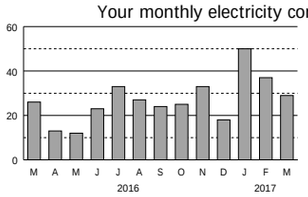

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.40		
Less : VAT	7.88		
Amount Net of VAT	107.52		
Less: BIR 2306	3.28		
BIR 2307	1.87	VATable Sales	107.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.37	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	110.25	TOTAL SALES	115.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1560/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654777140039

Collection Ref. Code	: 1815-77-131-3	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 6544910000-0				
Customer Name	: CANILLO,PATERNA A.	TOTAL AMOUNT DUE	: 324.92	Overdue Bill	: 1
Meter Number	: 350853GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65449100000

BC09/520.1/1560/0/31/03-14-2017/36

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969115962537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909742

96988100002

Date : 03-14-2017

BC09/520.1/1570/0476852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698810000-2

Collection Ref. Code : 1831-90-617-1

Customer Information----------

Name : TANTUAN,BEATRIZ M

Premise Address : LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	279383GS6	Pole No	:	0476852
Serial No	:	44303933	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8570
Period From	:	02-13-2017	Prev Rdg	:	8498
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 75.88
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.86
CURRENT BILL - MARCH 2017		631.25
TOTAL AMOUNT DUE		1,519.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 955.70

Your monthly electricity consumption chart

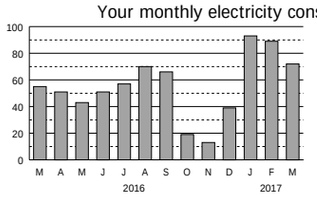

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.25		
Less : VAT	45.83		
Amount Net of VAT	585.42		
Less: BIR 2306	19.11		
BIR 2307	11.02	VATable Sales	585.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.29	VAT Zero Rated Sales	0.00
Add : VAT	45.83	VAT Amount	45.83
TOTAL AMOUNT DUE	601.12	TOTAL SALES	631.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1570/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969115962537

Collection Ref. Code	: 1831-90-617-1	Premise Address	: LOWER MOJON TALISAY		
Account ID	: 9698810000-2				
Customer Name	: TANTUAN,BEATRIZ M	TOTAL AMOUNT DUE	: 1,519.37	Overdue Bill	: 1
Meter Number	: 279383GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96988100002

BC09/520.1/1570/0/31/03-14-2017/36

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377239466712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912017

37714202290

Date : 03-14-2017

BC09/520.1/1575/0476852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771420229-0

Collection Ref. Code : 1861-63-089-1

Customer Information----------

Name : RAMOS,MA. MEDALLA ROSARIO

Premise Address : MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072927	Pole No	:	0476852
Serial No	:	40011345	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2494
Period From	:	02-13-2017	Prev Rdg	:	2360
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	358	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.12
CURRENT BILL - MARCH 2017		1,369.98
TOTAL AMOUNT DUE		2,841.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,660.00

Your monthly electricity consumption chart

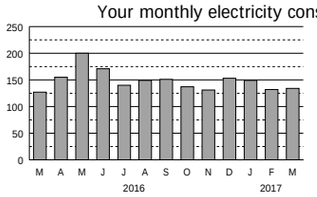

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.98		
Less : VAT	100.27		
Amount Net of VAT	1,269.71		
Less: BIR 2306	41.79		
BIR 2307	24.12	VATable Sales	1,269.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.80	VAT Zero Rated Sales	0.00
Add : VAT	100.27	VAT Amount	100.27
TOTAL AMOUNT DUE	1,304.07	TOTAL SALES	1,369.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1575/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377239466712

Collection Ref. Code	: 1861-63-089-1	Premise Address	: MOHON,TALISAY CITY		
Account ID	: 3771420229-0				
Customer Name	: RAMOS,MA. MEDALLA ROSARIO	TOTAL AMOUNT DUE	: 2,841.35	Overdue Bill	: 1
Meter Number	: MTR1072927				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37714202290 BC09/520.1/1575/0/31/03-14-2017/36 1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999918837826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919492

99978100008

Date : 03-14-2017

BC09/520.1/1590/0476901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997810000-8

Collection Ref. Code : 1843-95-407-9

Customer Information----------

Name : ALDEPULIA,ARFIEL E

Premise Address : MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	461626GS6	Pole No	:	0476901
Serial No	:	63283205	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11456
Period From	:	02-13-2017	Prev Rdg	:	11375
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	1380	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 51.57
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.06
CURRENT BILL - MARCH 2017		746.19
TOTAL AMOUNT DUE		1,676.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 792.00

Your monthly electricity consumption chart

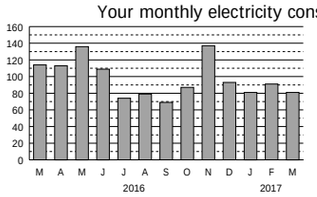

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.19		
Less : VAT	54.22		
Amount Net of VAT	691.97		
Less: BIR 2306	22.58		
BIR 2307	13.07	VATable Sales	691.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.32	VAT Zero Rated Sales	0.00
Add : VAT	54.22	VAT Amount	54.22
TOTAL AMOUNT DUE	710.54	TOTAL SALES	746.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1590/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999918837826

Collection Ref. Code	: 1843-95-407-9	Premise Address	: MOHON,TALISAY		
Account ID	: 9997810000-8				
Customer Name	: ALDEPULIA,ARFIEL E	TOTAL AMOUNT DUE	: 1,676.09	Overdue Bill	: 1
Meter Number	: 461626GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99978100008 BC09/520.1/1590/0/31/03-14-2017/36 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867232315420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908815

86700200008

Date : 03-14-2017

BC09/520.1/1600/0479282/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670020000-8

Collection Ref. Code : 1829-86-650-8

Customer Information----------

Name : ALKONGA,SANDRA C TM

Premise Address : MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	127939WS6	Pole No	:	0479282
Serial No	:	70110600	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30550
Period From	:	02-13-2017	Prev Rdg	:	30332
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	140	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,583.00	51.66
Sub-Total		72.61
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		276.78
CURRENT BILL - MARCH 2017		2,229.43
TOTAL AMOUNT DUE		4,812.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,463.00

Your monthly electricity consumption chart

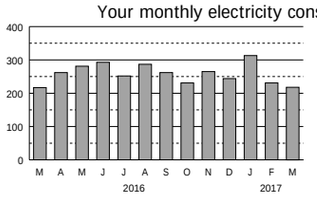

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.43		
Less : VAT	163.16		
Amount Net of VAT	2,066.27		
Less: BIR 2306	67.98		
BIR 2307	39.25	VATable Sales	2,066.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.04	VAT Zero Rated Sales	0.00
Add : VAT	163.16	VAT Amount	163.16
TOTAL AMOUNT DUE	2,122.20	TOTAL SALES	2,229.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1600/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867232315420

Collection Ref. Code	: 1829-86-650-8	Premise Address	: MOHON TALISAY		
Account ID	: 8670020000-8				
Customer Name	: ALKONGA,SANDRA C TM	TOTAL AMOUNT DUE	: 4,812.31	Overdue Bill	: 1
Meter Number	: 127939WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86700200008 BC09/520.1/1600/0/31/03-14-2017/36 1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652087288667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915499

65279100005

Date : 03-14-2017

BC09/520.1/1640/0479282/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527910000-5

Collection Ref. Code : 1837-37-836-3

Customer Information----------

Name : RAVELO,WILLIAM E. M2

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055124	Pole No	:	0479282
Serial No	:	125293967	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	361
Period From	:	02-13-2017	Prev Rdg	:	352
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	680	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 75.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.18
CURRENT BILL - MARCH 2017		12.19
TOTAL AMOUNT DUE		112.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 50.00

Your monthly electricity consumption chart

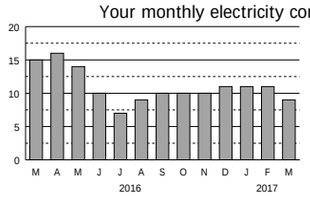

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.19		
Less : VAT	0.85		
Amount Net of VAT	11.34		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	11.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.85	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	11.70	TOTAL SALES	12.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1640/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652087288667

Collection Ref. Code	: 1837-37-836-3	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 6527910000-5				
Customer Name	: RAVELO,WILLIAM E. M2	TOTAL AMOUNT DUE	: 112.52	Overdue Bill	: 9
Meter Number	: MTR1055124				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65279100005 BC09/520.1/1640/0/31/03-14-2017/36 1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792273130556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916594

79249091137

Date : 03-14-2017

BC09/520.1/1670/1042350/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924909113-7

Collection Ref. Code : 1857-66-068-4

Customer Information----------

Name : DUYONGCO,CARLOS FERNANDEZ

Premise Address : M1 ZONE II,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011436 EFS6	Pole No	:	1042350
Serial No	:	121437731	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2789
Period From	:	02-13-2017	Prev Rdg	:	2697
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 16.67
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.79
CURRENT BILL - MARCH 2017		892.42
TOTAL AMOUNT DUE		2,049.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,196.00

Your monthly electricity consumption chart

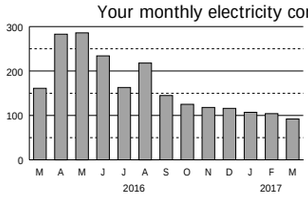

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.42		
Less : VAT	65.05		
Amount Net of VAT	827.37		
Less: BIR 2306	27.10		
BIR 2307	15.67	VATable Sales	827.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.60	VAT Zero Rated Sales	0.00
Add : VAT	65.05	VAT Amount	65.05
TOTAL AMOUNT DUE	849.65	TOTAL SALES	892.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1670/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792273130556

Collection Ref. Code	: 1857-66-068-4	Premise Address	: M1 ZONE II,MOHON, TALISAY CITY		
Account ID	: 7924909113-7				
Customer Name	: DUYONGCO,CARLOS FERNANDEZ	TOTAL AMOUNT DUE	: 2,049.80	Overdue Bill	: 1
Meter Number	: 011436 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79249091137

BC09/520.1/1670/0/31/03-14-2017/36

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462329514808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917459

46239726295

Date : 03-14-2017

BC09/520.1/1680/1042350/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623972629-5

Collection Ref. Code : 1857-66-089-7

Customer Information----------

Name : DUYONGCO,CARLOS FERNANDEZ

Premise Address : M3 ZONE II,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011572 EFS6	Pole No	:	1042350
Serial No	:	121437560	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3110
Period From	:	02-13-2017	Prev Rdg	:	3061
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 161.60
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.87
CURRENT BILL - MARCH 2017		311.73
TOTAL AMOUNT DUE		760.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 811.00

Your monthly electricity consumption chart

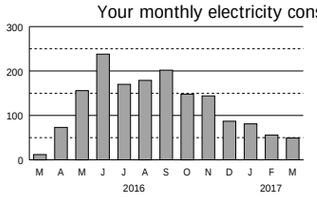

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.73		
Less : VAT	22.20		
Amount Net of VAT	289.53		
Less: BIR 2306	9.24		
BIR 2307	5.32	VATable Sales	289.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.97	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	297.17	TOTAL SALES	311.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1680/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462329514808

Collection Ref. Code	: 1857-66-089-7	Premise Address	: M3 ZONE II,MOHON, TALISAY CITY		
Account ID	: 4623972629-5				
Customer Name	: DUYONGCO,CARLOS FERNANDEZ	TOTAL AMOUNT DUE	: 760.67	Overdue Bill	: 1
Meter Number	: 011572 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46239726295 BC09/520.1/1680/0/31/03-14-2017/36 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477218424840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912664

47798966777

Date : 03-14-2017

BC09/520.1/1690/1042350/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779896677-7

Collection Ref. Code : 1857-66-113-3

Customer Information----------

Name : DUYONGCO,CARLOS FERNANDEZ

Premise Address : M2 ZONE II,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011404 EFS6	Pole No	:	1042350
Serial No	:	121437703	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4680
Period From	:	02-13-2017	Prev Rdg	:	4522
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		48.19
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		200.23
CURRENT BILL - MARCH 2017		1,612.40
TOTAL AMOUNT DUE		3,262.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,878.93

Your monthly electricity consumption chart

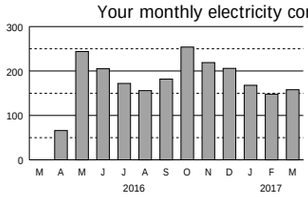

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.40		
Less : VAT	117.89		
Amount Net of VAT	1,494.51		
Less: BIR 2306	49.11		
BIR 2307	28.38	VATable Sales	1,494.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.02	VAT Zero Rated Sales	0.00
Add : VAT	117.89	VAT Amount	117.89
TOTAL AMOUNT DUE	1,534.91	TOTAL SALES	1,612.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1690/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477218424840

Collection Ref. Code	: 1857-66-113-3	Premise Address	: M2 ZONE II,MOHON, TALISAY CITY		
Account ID	: 4779896677-7				
Customer Name	: DUYONGCO,CARLOS FERNANDEZ	TOTAL AMOUNT DUE	: 3,262.22	Overdue Bill	: 1
Meter Number	: 011404 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47798966777 BC09/520.1/1690/0/31/03-14-2017/36 1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841371002452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911062

84191909484

Date : 03-14-2017

BC09/520.1/1705/1042322/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419190948-4

Collection Ref. Code : 1863-86-992-1

Customer Information----------

Name : BENTULAN,JASON CABUSAS

Premise Address : LOWER MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168374	Pole No	:	1042322
Serial No	:	85014003	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1174
Period From	:	02-13-2017	Prev Rdg	:	1043
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		45.91
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.86
CURRENT BILL - MARCH 2017		1,344.53
TOTAL AMOUNT DUE		3,010.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,666.00

Your monthly electricity consumption chart

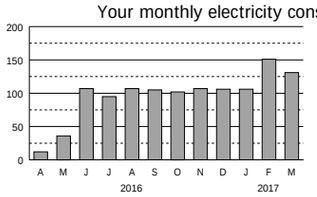

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.53		
Less : VAT	98.56		
Amount Net of VAT	1,245.97		
Less: BIR 2306	41.07		
BIR 2307	23.67	VATable Sales	1,245.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.23	VAT Zero Rated Sales	0.00
Add : VAT	98.56	VAT Amount	98.56
TOTAL AMOUNT DUE	1,279.79	TOTAL SALES	1,344.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1705/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841371002452

Collection Ref. Code	: 1863-86-992-1	Premise Address	: LOWER MOHON,TALISAY CITY		
Account ID	: 8419190948-4				
Customer Name	: BENTULAN,JASON CABUSAS	TOTAL AMOUNT DUE	: 3,010.48	Overdue Bill	: 1
Meter Number	: MTR1168374				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84191909484 BC09/520.1/1705/0/31/03-14-2017/36 1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305047134383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910791

30549100003

Date : 03-14-2017

BC09/520.1/1720/0479254/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054910000-3

Collection Ref. Code : 1815-87-686-7

Customer Information----------

Name : CABUSAS,CONCEPCION G

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	352635GS6	Pole No	:	0479254
Serial No	:	46152771	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	109
Period From	:	02-13-2017	Prev Rdg	:	14
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 28.31
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.03
CURRENT BILL - MARCH 2017		908.83
TOTAL AMOUNT DUE		1,548.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,281.00

Your monthly electricity consumption chart

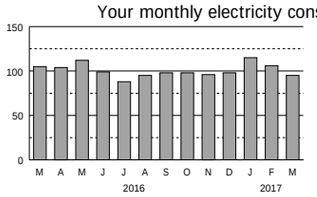

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.83		
Less : VAT	65.80		
Amount Net of VAT	843.03		
Less: BIR 2306	27.41		
BIR 2307	15.96	VATable Sales	843.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.66	VAT Zero Rated Sales	0.00
Add : VAT	65.80	VAT Amount	65.80
TOTAL AMOUNT DUE	865.46	TOTAL SALES	908.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1720/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305047134383

Collection Ref. Code	: 1815-87-686-7	Premise Address	: LOWER MOHON,TALISAY		
Account ID	: 3054910000-3				
Customer Name	: CABUSAS,CONCEPCION G	TOTAL AMOUNT DUE	: 1,548.97	Overdue Bill	: 1
Meter Number	: 352635GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30549100003 BC09/520.1/1720/0/31/03-14-2017/36 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129914591092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918781

12969100002

Date : 03-14-2017

BC09/520.1/1730/0479261/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296910000-2

Collection Ref. Code : 1837-95-149-7

Customer Information----------

Name : GERALDEZ,SUNDAY C

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	400666GS6	Pole No	:	0479261
Serial No	:	2003217027	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8353
Period From	:	02-13-2017	Prev Rdg	:	8280
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 88.47
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		82.55
CURRENT BILL - MARCH 2017		626.96
TOTAL AMOUNT DUE		949.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 600.00

Your monthly electricity consumption chart

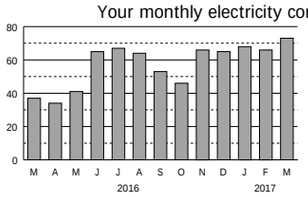

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.96		
Less : VAT	45.06		
Amount Net of VAT	581.90		
Less: BIR 2306	18.79		
BIR 2307	10.94	VATable Sales	581.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.17	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	597.23	TOTAL SALES	626.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1730/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129914591092

Collection Ref. Code	: 1837-95-149-7	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 1296910000-2				
Customer Name	: GERALDEZ,SUNDAY C	TOTAL AMOUNT DUE	: 949.92	Overdue Bill	: 1
Meter Number	: 400666GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12969100002

BC09/520.1/1730/0/31/03-14-2017/36

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817294131102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914337

81729100008

Date : 03-14-2017

BC09/520.1/1740/0479254/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172910000-8

Collection Ref. Code : 1833-72-815-7

Customer Information----------

Name : TESTA,ADELINA C

Premise Address : MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169509	Pole No	:	0479254
Serial No	:	133478882	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	310
Period From	:	02-13-2017	Prev Rdg	:	274
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	220	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 152.82
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.50
CURRENT BILL - MARCH 2017		193.31
TOTAL AMOUNT DUE		418.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 250.00

Your monthly electricity consumption chart

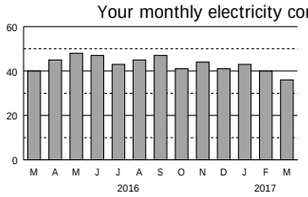

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.31		
Less : VAT	13.54		
Amount Net of VAT	179.77		
Less: BIR 2306	5.66		
BIR 2307	3.25	VATable Sales	179.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.86	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	184.40	TOTAL SALES	193.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1740/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817294131102

Collection Ref. Code	: 1833-72-815-7	Premise Address	: MOHON TALISAY		
Account ID	: 8172910000-8				
Customer Name	: TESTA,ADELINA C	TOTAL AMOUNT DUE	: 418.30	Overdue Bill	: 1
Meter Number	: MTR1169509				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81729100008 BC09/520.1/1740/0/31/03-14-2017/36 1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886357087425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914928

88678100004

Date : 03-14-2017

BC09/520.1/1770/0479261/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8867810000-4

Collection Ref. Code : 1823-84-293-3

Customer Information----------

Name : CABUSAS,EMMANUEL

Premise Address : MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103310	Pole No	:	0479261
Serial No	:	84409554	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2035
Period From	:	02-13-2017	Prev Rdg	:	1933
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.85
CURRENT BILL - MARCH 2017		1,045.98
TOTAL AMOUNT DUE		2,247.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,217.00

Your monthly electricity consumption chart

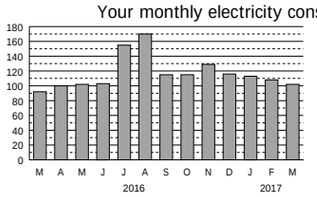

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.98		
Less : VAT	76.67		
Amount Net of VAT	969.31		
Less: BIR 2306	31.97		
BIR 2307	18.41	VATable Sales	969.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.93	VAT Zero Rated Sales	0.00
Add : VAT	76.67	VAT Amount	76.67
TOTAL AMOUNT DUE	995.60	TOTAL SALES	1,045.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1770/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886357087425

Collection Ref. Code	: 1823-84-293-3	Premise Address	: MOHON,TALISAY		
Account ID	: 8867810000-4				
Customer Name	: CABUSAS,EMMANUEL	TOTAL AMOUNT DUE	: 2,247.05	Overdue Bill	: 1
Meter Number	: MTR1103310				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88678100004 BC09/520.1/1770/0/31/03-14-2017/36 1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587333840770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915761

58769100007

Date : 03-14-2017

BC09/520.1/1780/0479275/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876910000-7

Collection Ref. Code : 1817-66-398-4

Customer Information----------

Name : CABUSAS,DOROTEA

Premise Address : MOHON TALISAY,ROSENDO RESTAURO

TIN :

Metering Information----------

Meter No	:	279903GS6	Pole No	:	0479275
Serial No	:	49023973	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10848
Period From	:	02-13-2017	Prev Rdg	:	10779
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 106.26
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.38
CURRENT BILL - MARCH 2017		568.58
TOTAL AMOUNT DUE		1,239.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 717.00

Your monthly electricity consumption chart

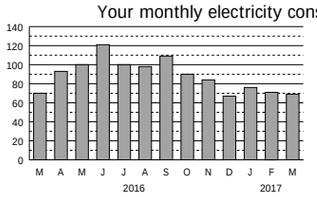

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.58		
Less : VAT	41.05		
Amount Net of VAT	527.53		
Less: BIR 2306	17.10		
BIR 2307	9.89	VATable Sales	527.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.54	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	541.59	TOTAL SALES	568.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1780/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587333840770

Collection Ref. Code	: 1817-66-398-4	Premise Address	: MOHON TALISAY,ROSENDO RESTAURO
Account ID	: 5876910000-7		
Customer Name	: CABUSAS,DOROTEA	TOTAL AMOUNT DUE	: 1,239.96
Meter Number	: 279903GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58769100007

BC09/520.1/1780/0/31/03-14-2017/36

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648196029179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914125

64879100002

Date : 03-14-2017

BC09/520.1/1790/0479275/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487910000-2

Collection Ref. Code : 1839-19-941-5

Customer Information----------

Name : CABUSAS,DOROTEA A

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	405831GS6	Pole No	:	0479275
Serial No	:	2004209493	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5064
Period From	:	02-13-2017	Prev Rdg	:	5008
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	130	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 137.82
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.48
CURRENT BILL - MARCH 2017		406.32
TOTAL AMOUNT DUE		815.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 340.00

Your monthly electricity consumption chart

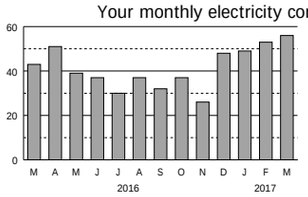

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.32		
Less : VAT	29.07		
Amount Net of VAT	377.25		
Less: BIR 2306	12.11		
BIR 2307	7.01	VATable Sales	377.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.13	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	387.20	TOTAL SALES	406.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1790/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648196029179

Collection Ref. Code	: 1839-19-941-5	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 6487910000-2				
Customer Name	: CABUSAS,DOROTEA A	TOTAL AMOUNT DUE	: 815.15	Overdue Bill	: 1
Meter Number	: 405831GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64879100002 BC09/520.1/1790/0/31/03-14-2017/36 1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802620555759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909354

80288567029

Date : 03-14-2017

BC09/520.1/1855/0479254/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028856702-9

Collection Ref. Code : 1863-75-995-6

Customer Information----------

Name : LOMBOY,JOHN ARIEL HERNANDEZ

Premise Address : ZONE 2,LOWER MOHON,TALISAY CITY

TIN : 319-349-236-000

Metering Information----------

Meter No	:	MTR1144537	Pole No	:	0479254
Serial No	:	40102055	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	390
Period From	:	02-13-2017	Prev Rdg	:	331
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 151.29
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		59.78
CURRENT BILL - MARCH 2017		420.96
TOTAL AMOUNT DUE		543.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 189.00

Your monthly electricity consumption chart

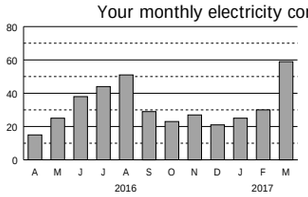

Avg Monthly Usage : 32.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.96		
Less : VAT	29.86		
Amount Net of VAT	391.10		
Less: BIR 2306	12.46		
BIR 2307	7.26	VATable Sales	391.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.38	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	401.24	TOTAL SALES	420.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1855/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802620555759

Collection Ref. Code	: 1863-75-995-6	Premise Address	: ZONE 2,LOWER MOHON,TALISAY CITY		
Account ID	: 8028856702-9				
Customer Name	: LOMBOY,JOHN ARIEL HERNANDEZ	TOTAL AMOUNT DUE	: 543.46	Overdue Bill	: 1
Meter Number	: MTR1144537				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80288567029

BC09/520.1/1855/0/31/03-14-2017/36

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647414572045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913985

64700200005

Date : 03-14-2017

BC09/520.1/1870/0479254/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470020000-5

Collection Ref. Code : 1829-85-749-5

Customer Information----------

Name : CABUSAS,ELISEO A

Premise Address : Z2 / #16,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077215	Pole No	:	0479254
Serial No	:	40010309	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3139
Period From	:	02-13-2017	Prev Rdg	:	3044
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	120	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		- 15.65
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.62
CURRENT BILL - MARCH 2017		923.08
TOTAL AMOUNT DUE		2,196.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,182.00

Your monthly electricity consumption chart

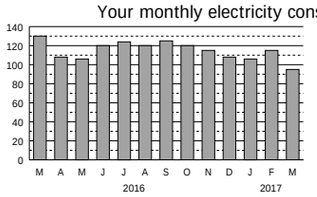

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.08		
Less : VAT	67.33		
Amount Net of VAT	855.75		
Less: BIR 2306	28.05		
BIR 2307	16.21	VATable Sales	855.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.49	VAT Zero Rated Sales	0.00
Add : VAT	67.33	VAT Amount	67.33
TOTAL AMOUNT DUE	878.82	TOTAL SALES	923.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1870/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647414572045

Collection Ref. Code	: 1829-85-749-5	Premise Address	: Z2 / #16,MOHON,TALISAY		
Account ID	: 6470020000-5				
Customer Name	: CABUSAS,ELISEO A	TOTAL AMOUNT DUE	: 2,196.30	Overdue Bill	: 1
Meter Number	: MTR1077215				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64700200005 BC09/520.1/1870/0/31/03-14-2017/36 1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845371332278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912196

84559100007

Date : 03-14-2017

BC09/520.1/1900/1062700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455910000-7

Collection Ref. Code : 1817-34-371-8

Customer Information----------

Name : REDOBLE,CLARISA B

Premise Address : GENTLE PEACE SUBD,TALISAY

TIN :

Metering Information----------

Meter No	:	360646GS6	Pole No	:	1062700
Serial No	:	2002117621	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37528
Period From	:	02-13-2017	Prev Rdg	:	37362
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	300	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		53.51
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		214.85
CURRENT BILL - MARCH 2017		1,701.14
TOTAL AMOUNT DUE		3,578.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,735.00

Your monthly electricity consumption chart

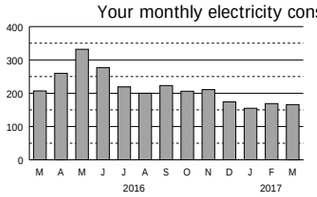

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.14		
Less : VAT	124.62		
Amount Net of VAT	1,576.52		
Less: BIR 2306	51.93		
BIR 2307	29.95	VATable Sales	1,576.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.64	VAT Zero Rated Sales	0.00
Add : VAT	124.62	VAT Amount	124.62
TOTAL AMOUNT DUE	1,619.26	TOTAL SALES	1,701.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1900/0/10/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845371332278

Collection Ref. Code	: 1817-34-371-8	Premise Address	: GENTLE PEACE SUBD,TALISAY		
Account ID	: 8455910000-7				
Customer Name	: REDOBLE,CLARISA B	TOTAL AMOUNT DUE	: 3,578.66	Overdue Bill	: 1
Meter Number	: 360646GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84559100007 BC09/520.1/1900/0/10/03-14-2017/36 1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641089584863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911662

64177309586

Date : 03-14-2017

BC09/520.1/1920/0479191/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417730958-6

Collection Ref. Code : 1865-35-176-8

Customer Information----------

Name : SANTA CRUZ INAHAN SA KANUNAYNG PANABAN

Premise Address : ZONE 1,LOWER MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174926	Pole No	:	0479191
Serial No	:	84455114	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34
Period From	:	02-13-2017	Prev Rdg	:	30
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	140	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		72.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.7381/kWh	2.95
System Loss Charge	0.6693/kWh	2.68
Sub-Total		24.26
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.38
Surcharge	0.02 of 72.50	1.45
Sub-Total		1.83
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		1.21
Transmission		0.09
System Loss		0.16
Distribution		1.97
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.80
CURRENT BILL - MARCH 2017		48.34
TOTAL AMOUNT DUE		121.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 50.00

Your monthly electricity consumption chart

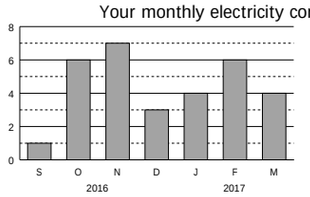

Avg Monthly Usage : 4.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.34		
Less : VAT	3.67		
Amount Net of VAT	44.67		
Less: BIR 2306	1.52		
BIR 2307	0.86	VATable Sales	44.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.29	VAT Zero Rated Sales	0.00
Add : VAT	3.67	VAT Amount	3.67
TOTAL AMOUNT DUE	45.96	TOTAL SALES	48.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1920/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641089584863

Collection Ref. Code	: 1865-35-176-8	Premise Address	: ZONE 1,LOWER MOHON,TALISAY CITY		
Account ID	: 6417730958-6				
Customer Name	: SANTA CRUZ INAHAN SA KANUNAYNG PANABAN	TOTAL AMOUNT DUE	: 121.08	Overdue Bill	: 1
Meter Number	: MTR1174926				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64177309586 BC09/520.1/1920/0/31/03-14-2017/36 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958244150451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916960

95809100001

Date : 03-14-2017

BC09/520.1/1930/0479191/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580910000-1

Collection Ref. Code : 1811-71-236-3

Customer Information----------

Name : LARGO,VICTORIA H.

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	456422GS6	Pole No	:	0479191
Serial No	:	53708041	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11094
Period From	:	02-13-2017	Prev Rdg	:	10996
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 17.74
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.08
CURRENT BILL - MARCH 2017		950.25
TOTAL AMOUNT DUE		2,183.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,671.00

Your monthly electricity consumption chart

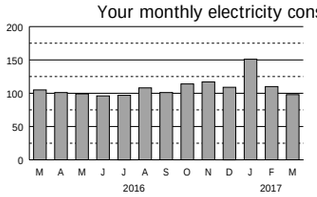

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.25		
Less : VAT	69.24		
Amount Net of VAT	881.01		
Less: BIR 2306	28.86		
BIR 2307	16.69	VATable Sales	881.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.46	VAT Zero Rated Sales	0.00
Add : VAT	69.24	VAT Amount	69.24
TOTAL AMOUNT DUE	904.70	TOTAL SALES	950.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1930/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958244150451

Collection Ref. Code	: 1811-71-236-3	Premise Address	: LOWER MOHON,TALISAY		
Account ID	: 9580910000-1				
Customer Name	: LARGO,VICTORIA H.	TOTAL AMOUNT DUE	: 2,183.29	Overdue Bill	: 1
Meter Number	: 456422GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95809100001 BC09/520.1/1930/0/31/03-14-2017/36 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327718485693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918775

32700200002

Date : 03-14-2017

BC09/520.1/1940/0479100/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270020000-2

Collection Ref. Code : 1829-84-611-6

Customer Information----------

Name : LARGO,FERDINAND H

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	278076GS6	Pole No	:	0479100
Serial No	:	48200136	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40121
Period From	:	02-13-2017	Prev Rdg	:	39927
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	430	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		59.53
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		245.77
CURRENT BILL - MARCH 2017		1,978.92
TOTAL AMOUNT DUE		4,023.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,314.94

Your monthly electricity consumption chart

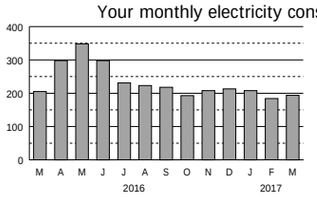

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.92		
Less : VAT	144.67		
Amount Net of VAT	1,834.25		
Less: BIR 2306	60.29		
BIR 2307	34.84	VATable Sales	1,834.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.12	VAT Zero Rated Sales	0.00
Add : VAT	144.67	VAT Amount	144.67
TOTAL AMOUNT DUE	1,883.79	TOTAL SALES	1,978.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1940/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327718485693

Collection Ref. Code	: 1829-84-611-6	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 3270020000-2				
Customer Name	: LARGO,FERDINAND H	TOTAL AMOUNT DUE	: 4,023.51	Overdue Bill	: 1
Meter Number	: 278076GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32700200002

BC09/520.1/1940/0/31/03-14-2017/36

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275472896681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911729

27559100006

Date : 03-14-2017

BC09/520.1/1950/0479114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755910000-6

Collection Ref. Code : 1817-39-602-1

Customer Information----------

Name : BRIONES,RAYMINDA D

Premise Address : MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1187201	Pole No	:	0479114
Serial No	:	40133178	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	120
Period From	:	02-13-2017	Prev Rdg	:	94
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 146.17
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.71
CURRENT BILL - MARCH 2017		102.17
TOTAL AMOUNT DUE		224.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 115.91

Your monthly electricity consumption chart

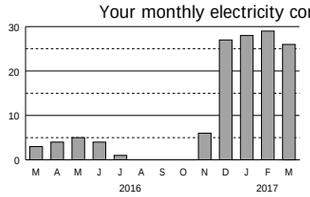

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.17		
Less : VAT	6.92		
Amount Net of VAT	95.25		
Less: BIR 2306	2.89		
BIR 2307	1.66	VATable Sales	95.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.70	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	97.62	TOTAL SALES	102.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1950/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275472896681

Collection Ref. Code	: 1817-39-602-1	Premise Address	: MOHON TALISAY		
Account ID	: 2755910000-6				
Customer Name	: BRIONES,RAYMINDA D	TOTAL AMOUNT DUE	: 224.36	Overdue Bill	: 1
Meter Number	: MTR1187201				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27559100006 BC09/520.1/1950/0/31/03-14-2017/36 1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383650329413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913849

38349100008

Date : 03-14-2017

BC09/520.1/1960/0479100/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834910000-8

Collection Ref. Code : 1815-64-251-3

Customer Information----------

Name : SUMERAN,VICENTE JR C.

Premise Address : LOWER MOJON,TALISAY

TIN :

Metering Information----------

Meter No	:	314884GS6	Pole No	:	0479100
Serial No	:	48574588	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40041
Period From	:	02-13-2017	Prev Rdg	:	39585
No of Days	:	28	Diff Rdg	:	456
Avg kWh/day	:	16.29	Registered	:	456
Conn Load	:	300	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,119.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,123.59
Transmission Charge	0.4094/kWh	186.69
System Loss Charge	0.6734/kWh	307.07
Sub-Total		2,617.35
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,120.00	122.40
Sub-Total		166.23
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		138.25
Transmission		5.63
System Loss		18.96
Distribution		157.17
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		580.11
CURRENT BILL - MARCH 2017		4,673.44
TOTAL AMOUNT DUE		10,793.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,263.00

Your monthly electricity consumption chart

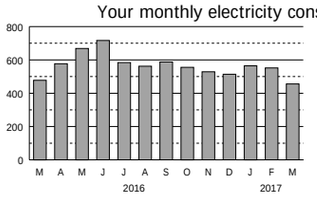

Avg Monthly Usage : 565.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,673.44		
Less : VAT	342.41		
Amount Net of VAT	4,331.03		
Less: BIR 2306	142.68		
BIR 2307	82.28	VATable Sales	4,331.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,106.07	VAT Zero Rated Sales	0.00
Add : VAT	342.41	VAT Amount	342.41
TOTAL AMOUNT DUE	4,448.48	TOTAL SALES	4,673.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1960/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383650329413

Collection Ref. Code	: 1815-64-251-3	Premise Address	: LOWER MOJON,TALISAY		
Account ID	: 3834910000-8				
Customer Name	: SUMERAN,VICENTE JR C.	TOTAL AMOUNT DUE	: 10,793.41	Overdue Bill	: 1
Meter Number	: 314884GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38349100008 BC09/520.1/1960/0/31/03-14-2017/36 1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590103986103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916513

59040200004

Date : 03-14-2017

BC09/520.1/1970/0479114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904020000-4

Collection Ref. Code : 1843-37-992-9

Customer Information----------

Name : LARGO,EDUVIGES EDEN T

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	298382SS6	Pole No	:	0479114
Serial No	:	32429442	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8068
Period From	:	02-13-2017	Prev Rdg	:	7987
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	472	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 56.70
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.42
CURRENT BILL - MARCH 2017		740.42
TOTAL AMOUNT DUE		1,413.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,142.00

Your monthly electricity consumption chart

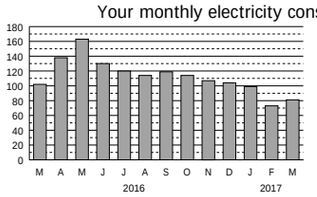

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.42		
Less : VAT	53.60		
Amount Net of VAT	686.82		
Less: BIR 2306	22.32		
BIR 2307	12.96	VATable Sales	686.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.54	VAT Zero Rated Sales	0.00
Add : VAT	53.60	VAT Amount	53.60
TOTAL AMOUNT DUE	705.14	TOTAL SALES	740.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1970/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590103986103

Collection Ref. Code	: 1843-37-992-9	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 5904020000-4				
Customer Name	: LARGO,EDUVIGES EDEN T	TOTAL AMOUNT DUE	: 1,413.84	Overdue Bill	: 1
Meter Number	: 298382SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59040200004

BC09/520.1/1970/0/31/03-14-2017/36

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266767930920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919146

26658100008

Date : 03-14-2017

BC09/520.1/1980/0479114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665810000-8

Collection Ref. Code : 1843-63-146-6

Customer Information----------

Name : LARGO,EDUVIGES EDEN T

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	305691GS6	Pole No	:	0479114
Serial No	:	43934198	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8769
Period From	:	02-13-2017	Prev Rdg	:	8661
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	336	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.52
CURRENT BILL - MARCH 2017		1,108.01
TOTAL AMOUNT DUE		2,417.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,250.00

Your monthly electricity consumption chart

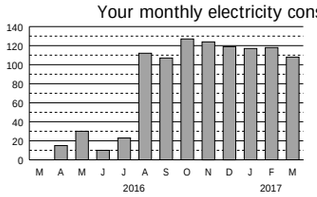

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.01		
Less : VAT	81.23		
Amount Net of VAT	1,026.78		
Less: BIR 2306	33.85		
BIR 2307	19.51	VATable Sales	1,026.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.42	VAT Zero Rated Sales	0.00
Add : VAT	81.23	VAT Amount	81.23
TOTAL AMOUNT DUE	1,054.65	TOTAL SALES	1,108.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1980/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266767930920

Collection Ref. Code	: 1843-63-146-6	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 2665810000-8				
Customer Name	: LARGO,EDUVIGES EDEN T	TOTAL AMOUNT DUE	: 2,417.43	Overdue Bill	: 1
Meter Number	: 305691GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26658100008 BC09/520.1/1980/0/31/03-14-2017/36 1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136602737932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909800

13620200009

Date : 03-14-2017

BC09/520.1/1990/0479114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362020000-9

Collection Ref. Code : 1839-43-410-4

Customer Information----------

Name : EMNACE,ROLANDO

Premise Address : MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	387530GS6	Pole No	:	0479114
Serial No	:	2003154311	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23421
Period From	:	02-13-2017	Prev Rdg	:	23280
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		42.27
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.66
CURRENT BILL - MARCH 2017		1,438.68
TOTAL AMOUNT DUE		2,874.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,498.25

Your monthly electricity consumption chart

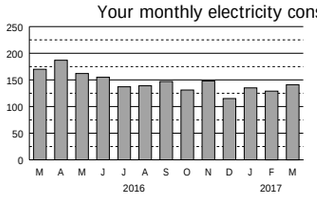

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.68		
Less : VAT	105.19		
Amount Net of VAT	1,333.49		
Less: BIR 2306	43.83		
BIR 2307	25.33	VATable Sales	1,333.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.33	VAT Zero Rated Sales	0.00
Add : VAT	105.19	VAT Amount	105.19
TOTAL AMOUNT DUE	1,369.52	TOTAL SALES	1,438.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/1990/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136602737932

Collection Ref. Code	: 1839-43-410-4	Premise Address	: MOHON TALISAY		
Account ID	: 1362020000-9				
Customer Name	: EMNACE,ROLANDO	TOTAL AMOUNT DUE	: 2,874.29	Overdue Bill	: 1
Meter Number	: 387530GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13620200009

BC09/520.1/1990/0/31/03-14-2017/36

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143740265845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912501

14389784829

Date : 03-14-2017

BC09/520.1/2010/0479114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438978482-9

Collection Ref. Code : 1857-52-704-6

Customer Information----------

Name : LARGO,ANNIE OPORTO

Premise Address : M2 LOWER,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009729 EFS6	Pole No	:	0479114
Serial No	:	121436313	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6006
Period From	:	02-13-2017	Prev Rdg	:	5972
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	455	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 143.05
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.96
CURRENT BILL - MARCH 2017		184.35
TOTAL AMOUNT DUE		467.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 460.00

Your monthly electricity consumption chart

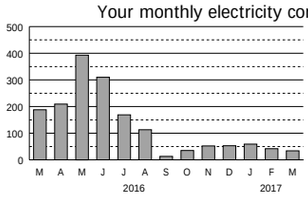

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.35		
Less : VAT	12.98		
Amount Net of VAT	171.37		
Less: BIR 2306	5.42		
BIR 2307	3.10	VATable Sales	171.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.85	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	175.83	TOTAL SALES	184.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2010/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143740265845

Collection Ref. Code	: 1857-52-704-6	Premise Address	: M2 LOWER,MOHON, TALISAY CITY
Account ID	: 1438978482-9		
Customer Name	: LARGO,ANNIE OPORTO	TOTAL AMOUNT DUE	: 467.94 Overdue Bill : 1
Meter Number	: 009729 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14389784829 BC09/520.1/2010/0/31/03-14-2017/36 1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043281163112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912116

04315901472

Date : 03-14-2017

BC09/520.1/2040/0479114/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431590147-2

Collection Ref. Code : 1853-38-518-2

Customer Information----------

Name : BRIONES,CHILLE SUMERAN

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	341857 GS6	Pole No	:	0479114
Serial No	:	46050323	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16168
Period From	:	02-13-2017	Prev Rdg	:	16130
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	714	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 152.33
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.34
CURRENT BILL - MARCH 2017		213.86
TOTAL AMOUNT DUE		893.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

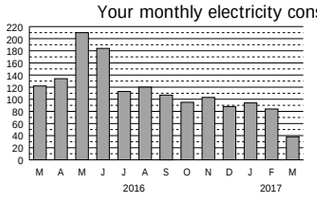

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.86		
Less : VAT	15.34		
Amount Net of VAT	198.52		
Less: BIR 2306	6.39		
BIR 2307	3.61	VATable Sales	198.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.52	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	203.86	TOTAL SALES	213.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2040/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043281163112

Collection Ref. Code	: 1853-38-518-2	Premise Address	: LOWER MOHON,TALISAY		
Account ID	: 0431590147-2				
Customer Name	: BRIONES,CHILLE SUMERAN	TOTAL AMOUNT DUE	: 893.86	Overdue Bill	: 1
Meter Number	: 341857 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04315901472

BC09/520.1/2040/0/31/03-14-2017/36

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617602156257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914568

61742667423

Date : 03-14-2017

BC09/520.1/2100/0479170/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174266742-3

Collection Ref. Code : 1855-57-362-8

Customer Information----------

Name : DAGAT,MAJELLY

Premise Address : LOWER MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166284	Pole No	:	0479170
Serial No	:	133495685	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1023
Period From	:	02-13-2017	Prev Rdg	:	897
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	114	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		43.10
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.38
CURRENT BILL - MARCH 2017		1,292.22
TOTAL AMOUNT DUE		2,841.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,769.00

Your monthly electricity consumption chart

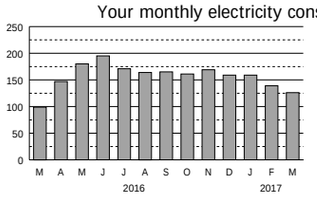

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.22		
Less : VAT	94.70		
Amount Net of VAT	1,197.52		
Less: BIR 2306	39.46		
BIR 2307	22.75	VATable Sales	1,197.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.31	VAT Zero Rated Sales	0.00
Add : VAT	94.70	VAT Amount	94.70
TOTAL AMOUNT DUE	1,230.01	TOTAL SALES	1,292.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2100/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617602156257

Collection Ref. Code : 1855-57-362-8

Account ID : 6174266742-3

Customer Name : DAGAT,MAJELLY

Meter Number : MTR1166284

Period : Feb 2017

Premise Address : LOWER MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 2,841.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61742667423

BC09/520.1/2100/0/31/03-14-2017/36

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868520473865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909257

86859100009

Date : 03-14-2017

BC09/520.1/2110/0479142/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685910000-9

Collection Ref. Code : 1839-95-083-8

Customer Information----------

Name : DONAYRE,LEARA C

Premise Address : MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	438962GS6	Pole No	:	0479142
Serial No	:	91771357	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7720
Period From	:	02-13-2017	Prev Rdg	:	7649
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	230	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 77.75
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.35
CURRENT BILL - MARCH 2017		619.28
TOTAL AMOUNT DUE		1,349.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 850.00

Your monthly electricity consumption chart

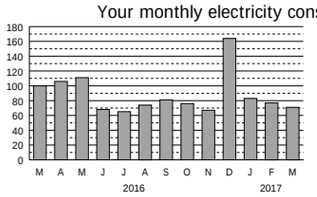

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.28		
Less : VAT	44.83		
Amount Net of VAT	574.45		
Less: BIR 2306	18.70		
BIR 2307	10.81	VATable Sales	574.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.94	VAT Zero Rated Sales	0.00
Add : VAT	44.83	VAT Amount	44.83
TOTAL AMOUNT DUE	589.77	TOTAL SALES	619.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2110/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868520473865

Collection Ref. Code	: 1839-95-083-8	Premise Address	: MOHON,TALISAY		
Account ID	: 8685910000-9				
Customer Name	: DONAYRE,LEARA C	TOTAL AMOUNT DUE	: 1,349.03	Overdue Bill	: 1
Meter Number	: 438962GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86859100009 BC09/520.1/2110/0/31/03-14-2017/36 1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267395486028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908863

26700200004

Date : 03-14-2017

BC09/520.1/2130/0479142/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670020000-4

Collection Ref. Code : 1829-86-431-9

Customer Information----------

Name : MINDAC,CRISTINA A

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	126169WS6	Pole No	:	0479142
Serial No	:	75190579	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14240
Period From	:	02-13-2017	Prev Rdg	:	14141
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		- 16.29
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.50
CURRENT BILL - MARCH 2017		961.72
TOTAL AMOUNT DUE		2,288.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,492.00

Your monthly electricity consumption chart

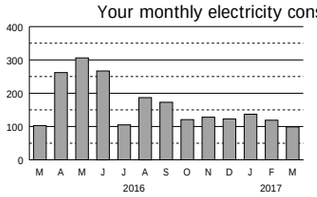

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.72		
Less : VAT	70.13		
Amount Net of VAT	891.59		
Less: BIR 2306	29.24		
BIR 2307	16.89	VATable Sales	891.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.46	VAT Zero Rated Sales	0.00
Add : VAT	70.13	VAT Amount	70.13
TOTAL AMOUNT DUE	915.59	TOTAL SALES	961.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2130/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267395486028

Collection Ref. Code	: 1829-86-431-9	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 2670020000-4				
Customer Name	: MINDAC,CRISTINA A	TOTAL AMOUNT DUE	: 2,288.90	Overdue Bill	: 1
Meter Number	: 126169WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26700200004

BC09/520.1/2130/0/31/03-14-2017/36

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987906778586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915641

98769100003

Date : 03-14-2017

BC09/520.1/2140/0479156/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876910000-3

Collection Ref. Code : 1817-66-443-3

Customer Information----------

Name : VILLARIAS,MARCIA J

Premise Address : LOWER MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	261497GS6	Pole No	:	0479156
Serial No	:	43394460	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6552
Period From	:	02-13-2017	Prev Rdg	:	6491
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	218	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 99.39
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.89
CURRENT BILL - MARCH 2017		497.17
TOTAL AMOUNT DUE		824.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,181.00

Your monthly electricity consumption chart

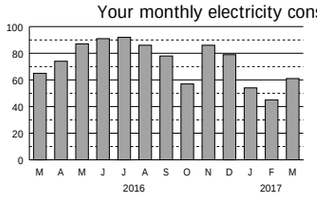

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.17		
Less : VAT	35.70		
Amount Net of VAT	461.47		
Less: BIR 2306	14.89		
BIR 2307	8.65	VATable Sales	461.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437.93	VAT Zero Rated Sales	0.00
Add : VAT	35.70	VAT Amount	35.70
TOTAL AMOUNT DUE	473.63	TOTAL SALES	497.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2140/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987906778586

Collection Ref. Code	: 1817-66-443-3	Premise Address	: LOWER MOHON,TALISAY CITY		
Account ID	: 9876910000-3				
Customer Name	: VILLARIAS,MARCIA J	TOTAL AMOUNT DUE	: 824.35	Overdue Bill	: 1
Meter Number	: 261497GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98769100003 BC09/520.1/2140/0/31/03-14-2017/36 1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239222989158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910141

23979100007

Date : 03-14-2017

BC09/520.1/2230/0479163/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397910000-7

Collection Ref. Code : 1817-78-206-1

Customer Information----------

Name : SADONOY,AMPARO M

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	194260WS6	Pole No	:	0479163
Serial No	:	48551451	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5909
Period From	:	02-13-2017	Prev Rdg	:	5840
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	400	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 110.30
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		75.87
CURRENT BILL - MARCH 2017		564.03
TOTAL AMOUNT DUE		1,033.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 704.00

Your monthly electricity consumption chart

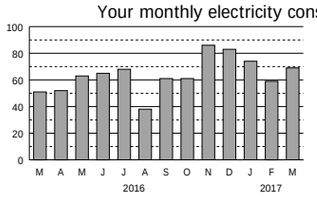

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.03		
Less : VAT	40.56		
Amount Net of VAT	523.47		
Less: BIR 2306	16.90		
BIR 2307	9.81	VATable Sales	523.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.76	VAT Zero Rated Sales	0.00
Add : VAT	40.56	VAT Amount	40.56
TOTAL AMOUNT DUE	537.32	TOTAL SALES	564.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2230/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239222989158

Collection Ref. Code	: 1817-78-206-1	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 2397910000-7				
Customer Name	: SADONOY,AMPARO M	TOTAL AMOUNT DUE	: 1,033.48	Overdue Bill	: 1
Meter Number	: 194260WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23979100007

BC09/520.1/2230/0/31/03-14-2017/36

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925911446287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917139

92552246354

Date : 03-14-2017

BC09/520.1/2245/0479016/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255224635-4

Collection Ref. Code : 1861-24-851-2

Customer Information----------

Name : BUTCON,EDWARD SANCHEZ

Premise Address : MOHON,TALISAY CITY

TIN : 312-566-533-000

Metering Information----------

Meter No	:	MTR1060698	Pole No	:	0479016
Serial No	:	125289766	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3361
Period From	:	02-13-2017	Prev Rdg	:	3246
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		40.90
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.64
CURRENT BILL - MARCH 2017		1,181.67
TOTAL AMOUNT DUE		2,673.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,783.00

Your monthly electricity consumption chart

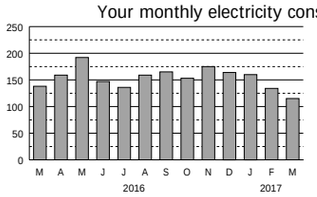

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.67		
Less : VAT	86.67		
Amount Net of VAT	1,095.00		
Less: BIR 2306	36.11		
BIR 2307	20.80	VATable Sales	1,095.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.09	VAT Zero Rated Sales	0.00
Add : VAT	86.67	VAT Amount	86.67
TOTAL AMOUNT DUE	1,124.76	TOTAL SALES	1,181.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2245/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925911446287

Collection Ref. Code	: 1861-24-851-2	Premise Address	: MOHON,TALISAY CITY		
Account ID	: 9255224635-4				
Customer Name	: BUTCON,EDWARD SANCHEZ	TOTAL AMOUNT DUE	: 2,673.94	Overdue Bill	: 1
Meter Number	: MTR1060698				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92552246354

BC09/520.1/2245/0/31/03-14-2017/36

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045720803988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912724

04529100002

Date : 03-14-2017

BC09/520.1/2250/0479163/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452910000-2

Collection Ref. Code : 1845-72-428-3

Customer Information----------

Name : CANAMO,VISITACION B

Premise Address : NEAR STO. NINO CHURCH,LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	486975GS6	Pole No	:	0479163
Serial No	:	58604662	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26691
Period From	:	02-13-2017	Prev Rdg	:	26444
No of Days	:	28	Diff Rdg	:	247
Avg kWh/day	:	8.82	Registered	:	247
Conn Load	:	970	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,315.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,315.50	66.31
Sub-Total		90.05
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		314.54
CURRENT BILL - MARCH 2017		2,534.06
TOTAL AMOUNT DUE		5,849.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,748.74

Your monthly electricity consumption chart

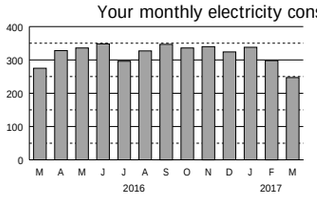

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.06		
Less : VAT	185.76		
Amount Net of VAT	2,348.30		
Less: BIR 2306	77.41		
BIR 2307	44.61	VATable Sales	2,348.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.28	VAT Zero Rated Sales	0.00
Add : VAT	185.76	VAT Amount	185.76
TOTAL AMOUNT DUE	2,412.04	TOTAL SALES	2,534.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2250/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045720803988

Collection Ref. Code	: 1845-72-428-3	Premise Address	: NEAR STO. NINO CHURCH,LOWER MOHON,TALISAY		
Account ID	: 0452910000-2				
Customer Name	: CANAMO,VISITACION B	TOTAL AMOUNT DUE	: 5,849.51	Overdue Bill	: 1
Meter Number	: 486975GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04529100002 BC09/520.1/2250/0/31/03-14-2017/36 1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689811862373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916454

68909100007

Date : 03-14-2017

BC09/520.1/2260/0479023/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890910000-7

Collection Ref. Code : 1813-27-389-8

Customer Information----------

Name : PENA,ROGELIO DELA O

Premise Address : MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	256330GS6	Pole No	:	0479023
Serial No	:	45247179	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16033
Period From	:	02-13-2017	Prev Rdg	:	15905
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 573.50	11.47
Sub-Total		23.77
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		160.41
CURRENT BILL - MARCH 2017		1,290.13
TOTAL AMOUNT DUE		1,863.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,300.00

Your monthly electricity consumption chart

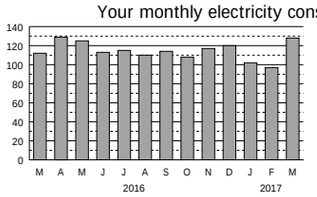

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.13		
Less : VAT	93.77		
Amount Net of VAT	1,196.36		
Less: BIR 2306	39.07		
BIR 2307	22.71	VATable Sales	1,196.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.58	VAT Zero Rated Sales	0.00
Add : VAT	93.77	VAT Amount	93.77
TOTAL AMOUNT DUE	1,228.35	TOTAL SALES	1,290.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2260/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689811862373

Collection Ref. Code	: 1813-27-389-8	Premise Address	: MOHON TALISAY		
Account ID	: 6890910000-7				
Customer Name	: PENA,ROGELIO DELA O	TOTAL AMOUNT DUE	: 1,863.55	Overdue Bill	: 1
Meter Number	: 256330GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68909100007 BC09/520.1/2260/0/31/03-14-2017/36 1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128048398886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918499

12878100002

Date : 03-14-2017

BC09/520.1/2270/0479016/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287810000-2

Collection Ref. Code : 1843-87-308-7

Customer Information----------

Name : BRIONES,ARLENE L

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	457148GS6	Pole No	:	0479016
Serial No	:	62643447	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30912
Period From	:	02-13-2017	Prev Rdg	:	30587
No of Days	:	28	Diff Rdg	:	325
Avg kWh/day	:	11.61	Registered	:	325
Conn Load	:	111	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,972.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.4094/kWh	133.06
System Loss Charge	0.6734/kWh	218.86
Sub-Total		1,865.45
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,972.50	79.45
Sub-Total		110.69
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		98.52
Transmission		4.01
System Loss		13.51
Distribution		112.19
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		412.65
CURRENT BILL - MARCH 2017		3,323.72
TOTAL AMOUNT DUE		7,296.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,082.74

Your monthly electricity consumption chart

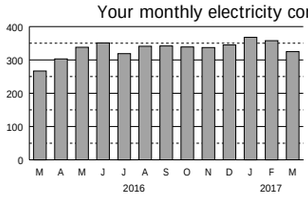

Avg Monthly Usage : 333.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.72		
Less : VAT	243.26		
Amount Net of VAT	3,080.46		
Less: BIR 2306	101.35		
BIR 2307	58.51	VATable Sales	3,080.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,920.60	VAT Zero Rated Sales	0.00
Add : VAT	243.26	VAT Amount	243.26
TOTAL AMOUNT DUE	3,163.86	TOTAL SALES	3,323.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2270/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128048398886

Collection Ref. Code : 1843-87-308-7

Account ID : 1287810000-2

Customer Name : BRIONES,ARLENE L

Meter Number : 457148GS6

Period : Feb 2017

Premise Address : LOWER MOHON,TALISAY

TOTAL AMOUNT DUE : 7,296.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12878100002

BC09/520.1/2270/0/31/03-14-2017/36

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763236027887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76324917129

1008918458

Date : 03-14-2017

BC09/520.1/2310/0479016/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632491712-9

Collection Ref. Code : 1849-62-569-7

Customer Information----------

Name : CANUPEN,ARLENE SEMBRANO

Premise Address : SITIO SANTA CRUZ,LOWER

TIN :

Metering Information----------

Meter No	:	493798 GS6	Pole No	:	0479016
Serial No	:	81023389	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6245
Period From	:	02-13-2017	Prev Rdg	:	6169
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 84.45
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.91
CURRENT BILL - MARCH 2017		661.15
TOTAL AMOUNT DUE		1,378.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 748.00

Your monthly electricity consumption chart

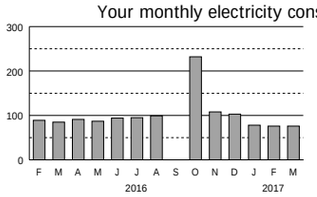

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.15		
Less : VAT	47.83		
Amount Net of VAT	613.32		
Less: BIR 2306	19.92		
BIR 2307	11.54	VATable Sales	613.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.86	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	629.69	TOTAL SALES	661.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2310/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763236027887

Collection Ref. Code	: 1849-62-569-7	Premise Address	: SITIO SANTA CRUZ,LOWER		
Account ID	: 7632491712-9				
Customer Name	: CANUPEN,ARLENE SEMBRANO	TOTAL AMOUNT DUE	: 1,378.82	Overdue Bill	: 1
Meter Number	: 493798 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76324917129

BC09/520.1/2310/0/31/03-14-2017/36

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432107111377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919562

43252231170

Date : 03-14-2017

BC09/520.1/2320/0479016/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325223117-0

Collection Ref. Code : 1849-35-968-7

Customer Information----------

Name : CADISM,RICHARD

Premise Address : LOWER MOHON

TIN :

Metering Information----------

Meter No	:	496971 GS6	Pole No	:	0479016
Serial No	:	87271908	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6196
Period From	:	02-13-2017	Prev Rdg	:	6098
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	508	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 29.33
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		118.62
CURRENT BILL - MARCH 2017		937.20
TOTAL AMOUNT DUE		1,590.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 14.00

Your monthly electricity consumption chart

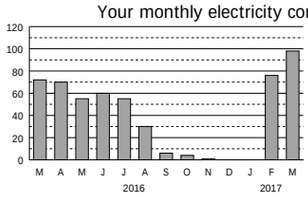

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.20		
Less : VAT	67.84		
Amount Net of VAT	869.36		
Less: BIR 2306	28.28		
BIR 2307	16.45	VATable Sales	869.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.63	VAT Zero Rated Sales	0.00
Add : VAT	67.84	VAT Amount	67.84
TOTAL AMOUNT DUE	892.47	TOTAL SALES	937.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2320/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432107111377

Collection Ref. Code	: 1849-35-968-7	Premise Address	: LOWER MOHON		
Account ID	: 4325223117-0				
Customer Name	: CADISM,RICHARD	TOTAL AMOUNT DUE	: 1,590.57	Overdue Bill	: 1
Meter Number	: 496971 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43252231170 BC09/520.1/2320/0/31/03-14-2017/36 1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445971135676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912394

4455298722

Date : 03-14-2017

BC09/520.1/2330/0479016/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455298722-2

Collection Ref. Code : 1849-70-383-3

Customer Information----------

Name : COMEDIDO,ALCESTES NUENA

Premise Address : LOWER MOHON

TIN :

Metering Information----------

Meter No	:	497877 GS6	Pole No	:	0479016
Serial No	:	52233226	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17160
Period From	:	02-13-2017	Prev Rdg	:	16992
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,880.50	37.61
Sub-Total		53.76
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		213.18
CURRENT BILL - MARCH 2017		1,716.93
TOTAL AMOUNT DUE		3,597.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,558.00

Your monthly electricity consumption chart

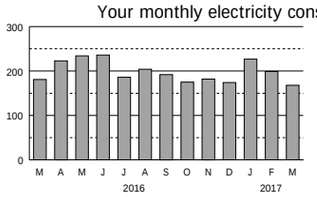

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.93		
Less : VAT	125.62		
Amount Net of VAT	1,591.31		
Less: BIR 2306	52.36		
BIR 2307	30.23	VATable Sales	1,591.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.72	VAT Zero Rated Sales	0.00
Add : VAT	125.62	VAT Amount	125.62
TOTAL AMOUNT DUE	1,634.34	TOTAL SALES	1,716.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2330/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445971135676

Collection Ref. Code	: 1849-70-383-3	Premise Address	: LOWER MOHON		
Account ID	: 4455298722-2				
Customer Name	: COMEDIDO,ALCESTES NUENA	TOTAL AMOUNT DUE	: 3,597.66	Overdue Bill	: 1
Meter Number	: 497877 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4455298722 BC09/520.1/2330/0/31/03-14-2017/36 1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973807500401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911153

97396736163

Date : 03-14-2017

BC09/520.1/2340/0479023/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739673616-3

Collection Ref. Code : 1849-48-200-4

Customer Information----------

Name : DARUCA,GINA ROSALE

Premise Address : FIDEL BAS ST.,MOHON

TIN :

Metering Information----------

Meter No	:	470857 GS6	Pole No	:	0479023
Serial No	:	59285380	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6776
Period From	:	02-13-2017	Prev Rdg	:	6695
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	554	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 52.46
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.96
CURRENT BILL - MARCH 2017		745.20
TOTAL AMOUNT DUE		1,630.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 888.00

Your monthly electricity consumption chart

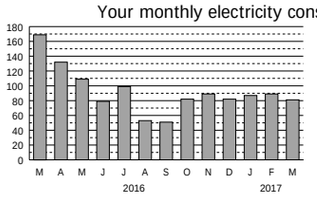

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.20		
Less : VAT	54.12		
Amount Net of VAT	691.08		
Less: BIR 2306	22.54		
BIR 2307	13.05	VATable Sales	691.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.49	VAT Zero Rated Sales	0.00
Add : VAT	54.12	VAT Amount	54.12
TOTAL AMOUNT DUE	709.61	TOTAL SALES	745.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2340/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973807500401

Collection Ref. Code	: 1849-48-200-4	Premise Address	: FIDEL BAS ST.,MOHON		
Account ID	: 9739673616-3				
Customer Name	: DARUCA,GINA ROSALE	TOTAL AMOUNT DUE	: 1,630.85	Overdue Bill	: 1
Meter Number	: 470857 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97396736163

BC09/520.1/2340/0/31/03-14-2017/36

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869326295420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909602

86924715427

Date : 03-14-2017

BC09/520.1/2370/0479030/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692471542-7

Collection Ref. Code : 1849-88-668-7

Customer Information----------

Name : SOTTO,MARILYN GODINEZ

Premise Address : STA. CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1053307	Pole No	:	0479030
Serial No	:	121434140	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1142
Period From	:	02-13-2017	Prev Rdg	:	1115
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	319	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 151.98
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.44
CURRENT BILL - MARCH 2017		105.69
TOTAL AMOUNT DUE		216.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 124.00

Your monthly electricity consumption chart

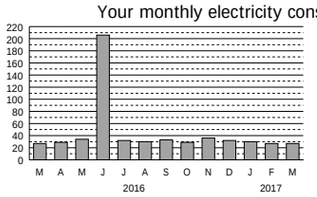

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.69		
Less : VAT	7.14		
Amount Net of VAT	98.55		
Less: BIR 2306	2.98		
BIR 2307	1.71	VATable Sales	98.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.86	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	101.00	TOTAL SALES	105.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2370/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869326295420

Collection Ref. Code	: 1849-88-668-7	Premise Address	: STA. CRUZ		
Account ID	: 8692471542-7				
Customer Name	: SOTTO,MARILYN GODINEZ	TOTAL AMOUNT DUE	: 216.89	Overdue Bill	: 1
Meter Number	: MTR1053307				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86924715427 BC09/520.1/2370/0/31/03-14-2017/36 1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411602980234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

4110299421 1

1008912650

Date : 03-14-2017

BC09/520.1/2385/0479156/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110299421-1

Collection Ref. Code : 1861-40-791-2

Customer Information----------

Name : SEMBRANO,JESSECA FERNANDEZ

Premise Address : ZONE 1,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066177	Pole No	:	0479156
Serial No	:	121452187	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1366
Period From	:	02-13-2017	Prev Rdg	:	1312
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 132.34
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.54
CURRENT BILL - MARCH 2017		392.66
TOTAL AMOUNT DUE		817.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 441.00

Your monthly electricity consumption chart

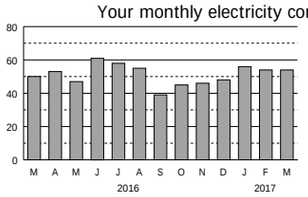

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.66		
Less : VAT	28.11		
Amount Net of VAT	364.55		
Less: BIR 2306	11.71		
BIR 2307	6.78	VATable Sales	364.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.06	VAT Zero Rated Sales	0.00
Add : VAT	28.11	VAT Amount	28.11
TOTAL AMOUNT DUE	374.17	TOTAL SALES	392.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2385/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411602980234

Collection Ref. Code	: 1861-40-791-2	Premise Address	: ZONE 1,MOHON, TALISAY CITY		
Account ID	: 4110299421-1				
Customer Name	: SEMBRANO,JESSECA FERNANDEZ	TOTAL AMOUNT DUE	: 817.49	Overdue Bill	: 1
Meter Number	: MTR1066177				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4110299421 1

BC09/520.1/2385/0/31/03-14-2017/36

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560291906708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917433

56030200002

Date : 03-14-2017

BC09/520.1/2390/0479156/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603020000-2

Collection Ref. Code : 1843-41-260-8

Customer Information----------

Name : CLARO,JOCELYN R

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053304	Pole No	:	0479156
Serial No	:	121435452	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3256
Period From	:	02-13-2017	Prev Rdg	:	3166
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		- 55.05
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.96
CURRENT BILL - MARCH 2017		831.01
TOTAL AMOUNT DUE		1,974.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,493.00

Your monthly electricity consumption chart

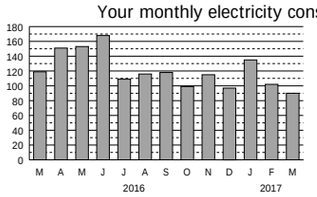

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.01		
Less : VAT	60.46		
Amount Net of VAT	770.55		
Less: BIR 2306	25.20		
BIR 2307	14.55	VATable Sales	770.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.80	VAT Zero Rated Sales	0.00
Add : VAT	60.46	VAT Amount	60.46
TOTAL AMOUNT DUE	791.26	TOTAL SALES	831.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2390/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560291906708

Collection Ref. Code	: 1843-41-260-8	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 5603020000-2				
Customer Name	: CLARO,JOCELYN R	TOTAL AMOUNT DUE	: 1,974.02	Overdue Bill	: 1
Meter Number	: MTR1053304				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56030200002

BC09/520.1/2390/0/31/03-14-2017/36

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467746763358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908853

46700200002

Date : 03-14-2017

BC09/520.1/2400/0479156/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670020000-2

Collection Ref. Code : 1829-86-491-2

Customer Information----------

Name : SEMBRANO,VILMA MAHINAY

Premise Address : Z1-083,LOWER MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	012955 EFS6	Pole No	:	0479156
Serial No	:	121510241	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1421
Period From	:	02-13-2017	Prev Rdg	:	1394
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.45
CURRENT BILL - MARCH 2017		105.78
TOTAL AMOUNT DUE		220.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 534.00

Your monthly electricity consumption chart

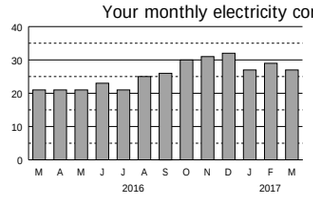

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.78		
Less : VAT	7.15		
Amount Net of VAT	98.63		
Less: BIR 2306	2.99		
BIR 2307	1.72	VATable Sales	98.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.92	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	101.07	TOTAL SALES	105.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2400/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467746763358

Collection Ref. Code	: 1829-86-491-2	Premise Address	: Z1-083,LOWER MOHON, TALISAY		
Account ID	: 4670020000-2				
Customer Name	: SEMBRANO,VILMA MAHINAY	TOTAL AMOUNT DUE	: 220.62	Overdue Bill	: 1
Meter Number	: 012955 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46700200002 BC09/520.1/2400/0/31/03-14-2017/36 1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525974715000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917196

52556464486

Date : 03-14-2017

BC09/520.1/2430/0479163/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255646448-6

Collection Ref. Code : 1853-25-206-9

Customer Information----------

Name : DELA VICTORIA,ROSALIA SEMBRANO

Premise Address : STA.CRUZ,LOWER,MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	542953 GS6	Pole No	:	0479163
Serial No	:	225481535	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2525
Period From	:	02-13-2017	Prev Rdg	:	2492
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 136.42
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.39
CURRENT BILL - MARCH 2017		181.80
TOTAL AMOUNT DUE		581.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,476.52

Your monthly electricity consumption chart

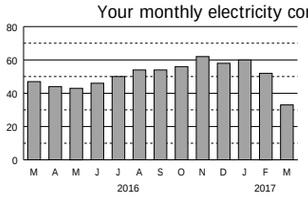

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.80		
Less : VAT	12.90		
Amount Net of VAT	168.90		
Less: BIR 2306	5.40		
BIR 2307	3.06	VATable Sales	168.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.44	VAT Zero Rated Sales	0.00
Add : VAT	12.90	VAT Amount	12.90
TOTAL AMOUNT DUE	173.34	TOTAL SALES	181.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2430/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525974715000

Collection Ref. Code	: 1853-25-206-9	Premise Address	: STA.CRUZ,LOWER,MOHON, TALISAY		
Account ID	: 5255646448-6				
Customer Name	: DELA VICTORIA,ROSALIA SEMBRANO	TOTAL AMOUNT DUE	: 581.85	Overdue Bill	: 1
Meter Number	: 542953 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52556464486

BC09/520.1/2430/0/31/03-14-2017/36

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625720241425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917477

62559100003

Date : 03-14-2017

BC09/520.1/2440/0479156/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255910000-3

Collection Ref. Code : 1817-28-044-9

Customer Information----------

Name : SEMBRANO,LOLITA F

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	356193GS6	Pole No	:	0479156
Serial No	:	2002113744	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10831
Period From	:	02-13-2017	Prev Rdg	:	10752
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 85.18
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.66
CURRENT BILL - MARCH 2017		689.96
TOTAL AMOUNT DUE		1,564.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 828.00

Your monthly electricity consumption chart

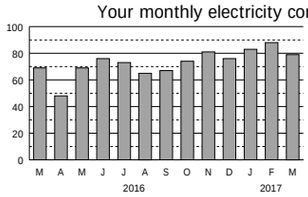

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.96		
Less : VAT	50.02		
Amount Net of VAT	639.94		
Less: BIR 2306	20.85		
BIR 2307	12.05	VATable Sales	639.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.04	VAT Zero Rated Sales	0.00
Add : VAT	50.02	VAT Amount	50.02
TOTAL AMOUNT DUE	657.06	TOTAL SALES	689.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2440/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625720241425

Collection Ref. Code	: 1817-28-044-9	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 6255910000-3				
Customer Name	: SEMBRANO,LOLITA F	TOTAL AMOUNT DUE	: 1,564.59	Overdue Bill	: 1
Meter Number	: 356193GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62559100003 BC09/520.1/2440/0/31/03-14-2017/36 1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275235155668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911445

27529948716

Date : 03-14-2017

BC09/520.1/2450/0479156/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752994871-6

Collection Ref. Code : 1853-53-866-3

Customer Information----------

Name : SEMBRANO,ELLY OBCIONAL

Premise Address : MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	459852 GS6	Pole No	:	0479156
Serial No	:	65635378	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1572
Period From	:	02-13-2017	Prev Rdg	:	1548
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 130.43
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.81
CURRENT BILL - MARCH 2017		99.80
TOTAL AMOUNT DUE		449.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 773.00

Your monthly electricity consumption chart

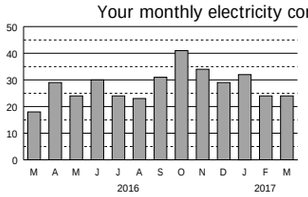

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.80		
Less : VAT	6.98		
Amount Net of VAT	92.82		
Less: BIR 2306	2.91		
BIR 2307	1.63	VATable Sales	92.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.28	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	95.26	TOTAL SALES	99.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2450/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275235155668

Collection Ref. Code	: 1853-53-866-3	Premise Address	: MOHON,TALISAY CITY		
Account ID	: 2752994871-6				
Customer Name	: SEMBRANO,ELLY OBCIONAL	TOTAL AMOUNT DUE	: 449.26	Overdue Bill	: 2
Meter Number	: 459852 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27529948716

BC09/520.1/2450/0/31/03-14-2017/36

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712498934547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912190

71295070727

Date : 03-14-2017

BC09/520.1/2480/0479030/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129507072-7

Collection Ref. Code : 1851-68-182-5

Customer Information----------

Name : CANADA,RUBEN FERNANDEZ

Premise Address : MOHON

TIN :

Metering Information----------

Meter No	:	MTR1053306	Pole No	:	0479030
Serial No	:	121449674	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	942
Period From	:	02-13-2017	Prev Rdg	:	914
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	230	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 157.50
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.19
CURRENT BILL - MARCH 2017		109.53
TOTAL AMOUNT DUE		224.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 374.00

Your monthly electricity consumption chart

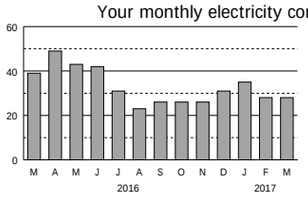

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.53		
Less : VAT	7.40		
Amount Net of VAT	102.13		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	102.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.27	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	104.67	TOTAL SALES	109.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2480/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712498934547

Collection Ref. Code	: 1851-68-182-5	Premise Address	: MOHON		
Account ID	: 7129507072-7				
Customer Name	: CANADA,RUBEN FERNANDEZ	TOTAL AMOUNT DUE	: 224.37	Overdue Bill	: 1
Meter Number	: MTR1053306				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71295070727 BC09/520.1/2480/0/31/03-14-2017/36 1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411714030181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912843

41102520016

Date : 03-14-2017

BC09/520.1/2495/0479030/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110252001-6

Collection Ref. Code : 1863-17-209-2

Customer Information----------

Name : CANADA,VIOLETA FERNANDEZ

Premise Address : ZONE 1 SITIO LARAY,MOHON

TIN :

Metering Information----------

Meter No	:	MTR1117264	Pole No	:	0479030
Serial No	:	40071672	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12322
Period From	:	02-13-2017	Prev Rdg	:	12217
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		37.47
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.97
CURRENT BILL - MARCH 2017		1,079.56
TOTAL AMOUNT DUE		2,448.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,455.00

Your monthly electricity consumption chart

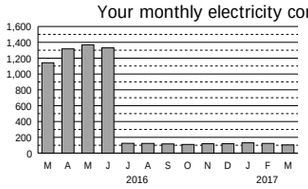

Avg Monthly Usage : 479.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.56		
Less : VAT	79.22		
Amount Net of VAT	1,000.34		
Less: BIR 2306	33.01		
BIR 2307	19.01	VATable Sales	1,000.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.32	VAT Zero Rated Sales	0.00
Add : VAT	79.22	VAT Amount	79.22
TOTAL AMOUNT DUE	1,027.54	TOTAL SALES	1,079.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2495/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411714030181

Collection Ref. Code	: 1863-17-209-2	Premise Address	: ZONE 1 SITIO LARAY,MOHON
Account ID	: 4110252001-6		
Customer Name	: CANADA,VIOLETA FERNANDEZ	TOTAL AMOUNT DUE	: 2,448.61
Meter Number	: MTR1117264		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41102520016 BC09/520.1/2495/0/31/03-14-2017/36 1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786041417062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914553

78659100008

Date : 03-14-2017

BC09/520.1/2530/0479030/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865910000-8

Collection Ref. Code : 1817-57-329-2

Customer Information----------

Name : CALOG,ROCELYN C

Premise Address : LARAY,LOWER MOJON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147325	Pole No	:	0479030
Serial No	:	85053806	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	986
Period From	:	02-13-2017	Prev Rdg	:	918
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 100.02
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.88
CURRENT BILL - MARCH 2017		565.74
TOTAL AMOUNT DUE		1,463.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 996.00

Your monthly electricity consumption chart

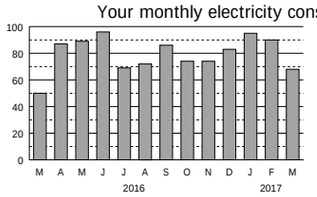

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.74		
Less : VAT	41.03		
Amount Net of VAT	524.71		
Less: BIR 2306	17.09		
BIR 2307	9.85	VATable Sales	524.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.77	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	538.80	TOTAL SALES	565.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2530/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786041417062

Collection Ref. Code	: 1817-57-329-2	Premise Address	: LARAY,LOWER MOJON,TALISAY
Account ID	: 7865910000-8		
Customer Name	: CALOG,ROCELYN C	TOTAL AMOUNT DUE	: 1,463.66 Overdue Bill : 1
Meter Number	: MTR1147325		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78659100008 BC09/520.1/2530/0/31/03-14-2017/36 1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777119022766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911314

77734140054

Date : 03-14-2017

BC09/520.1/2550/0479030/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773414005-4

Collection Ref. Code : 1851-23-449-7

Customer Information----------

Name : CABUSAS,GAMALIEL DELICTOR

Premise Address : ZONE I-034 LARAY RELIS,MOHON

TIN :

Metering Information----------

Meter No	:	507498 GS6	Pole No	:	0479030
Serial No	:	54365641	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1960
Period From	:	02-13-2017	Prev Rdg	:	1925
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 147.35
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.80
CURRENT BILL - MARCH 2017		189.49
TOTAL AMOUNT DUE		472.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 409.00

Your monthly electricity consumption chart

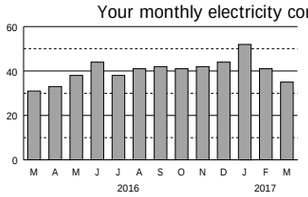

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.49		
Less : VAT	13.34		
Amount Net of VAT	176.15		
Less: BIR 2306	5.57		
BIR 2307	3.19	VATable Sales	176.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.39	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	180.73	TOTAL SALES	189.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2550/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777119022766

Collection Ref. Code	: 1851-23-449-7	Premise Address	: ZONE I-034 LARAY RELIS,MOHON
Account ID	: 7773414005-4		
Customer Name	: CABUSAS,GAMALIEL DELICTOR	TOTAL AMOUNT DUE	: 472.97
Meter Number	: 507498 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77734140054 BC09/520.1/2550/0/31/03-14-2017/36 1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024971070742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915947

02488100005

Date : 03-14-2017

BC09/520.1/2570/0479030/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248810000-5

Collection Ref. Code : 1809-57-323-8

Customer Information----------

Name : ORINIDO,LYN P.

Premise Address : LARAY,Talisay

TIN :

Metering Information----------

Meter No	:	366100G6S	Pole No	:	0479030
Serial No	:	2002110586	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12807
Period From	:	02-13-2017	Prev Rdg	:	12740
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 104.29
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.03
CURRENT BILL - MARCH 2017		551.02
TOTAL AMOUNT DUE		1,149.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 675.00

Your monthly electricity consumption chart

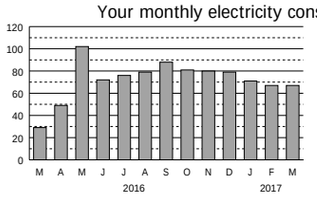

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.02		
Less : VAT	39.74		
Amount Net of VAT	511.28		
Less: BIR 2306	16.55		
BIR 2307	9.59	VATable Sales	511.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.14	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	524.88	TOTAL SALES	551.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2570/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024971070742

Collection Ref. Code	: 1809-57-323-8	Premise Address	: LARAY,Talisay		
Account ID	: 0248810000-5				
Customer Name	: ORINIDO,LYN P.	TOTAL AMOUNT DUE	: 1,149.57	Overdue Bill	: 1
Meter Number	: 366100G6S				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02488100005

BC09/520.1/2570/0/31/03-14-2017/36

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719521121686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914366

71909100001

Date : 03-14-2017

BC09/520.1/2580/0479030/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190910000-1

Collection Ref. Code : 1811-92-194-9

Customer Information----------

Name : CASIANO,LIBRE W.

Premise Address : LARAY,LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	247344DS6	Pole No	:	0479030
Serial No	:	12665713	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29997
Period From	:	02-13-2017	Prev Rdg	:	29898
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 19.61
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.08
CURRENT BILL - MARCH 2017		957.98
TOTAL AMOUNT DUE		2,118.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,330.00

Your monthly electricity consumption chart

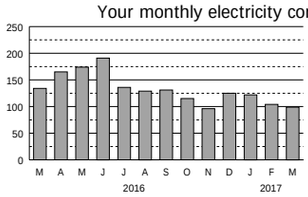

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.98		
Less : VAT	69.73		
Amount Net of VAT	888.25		
Less: BIR 2306	29.08		
BIR 2307	16.82	VATable Sales	888.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.35	VAT Zero Rated Sales	0.00
Add : VAT	69.73	VAT Amount	69.73
TOTAL AMOUNT DUE	912.08	TOTAL SALES	957.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2580/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719521121686

Collection Ref. Code	: 1811-92-194-9	Premise Address	: LARAY,LOWER MOHON,TALISAY		
Account ID	: 7190910000-1				
Customer Name	: CASIANO,LIBRE W.	TOTAL AMOUNT DUE	: 2,118.91	Overdue Bill	: 1
Meter Number	: 247344DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71909100001 BC09/520.1/2580/0/31/03-14-2017/36 1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169868248248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909528

16909100006

Date : 03-14-2017

BC09/520.1/2613/0463015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690910000-6

Collection Ref. Code : 1813-19-698-2

Customer Information----------

Name : ABATAYO,THELMA L.

Premise Address : MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	246607DS6	Pole No	:	0463015
Serial No	:	11186084	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6995
Period From	:	02-13-2017	Prev Rdg	:	6964
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 133.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.96
CURRENT BILL - MARCH 2017		164.82
TOTAL AMOUNT DUE		267.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 318.00

Your monthly electricity consumption chart

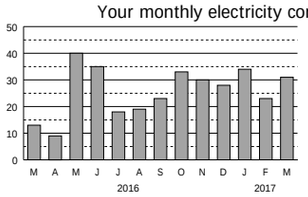

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.82		
Less : VAT	11.50		
Amount Net of VAT	153.32		
Less: BIR 2306	4.80		
BIR 2307	2.77	VATable Sales	153.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.75	VAT Zero Rated Sales	0.00
Add : VAT	11.50	VAT Amount	11.50
TOTAL AMOUNT DUE	157.25	TOTAL SALES	164.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2613/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169868248248

Collection Ref. Code	: 1813-19-698-2	Premise Address	: MOHON,TALISAY		
Account ID	: 1690910000-6				
Customer Name	: ABATAYO,THELMA L.	TOTAL AMOUNT DUE	: 267.01	Overdue Bill	: 1
Meter Number	: 246607DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16909100006 BC09/520.1/2613/0/31/03-14-2017/36 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027028534691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917133

02729100004

Date : 03-14-2017

BC09/520.1/2615/0463015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272910000-4

Collection Ref. Code : 1833-72-902-1

Customer Information----------

Name : REGALA,AIDA R

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	250996DS6	Pole No	:	0463015
Serial No	:	10002700	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21844
Period From	:	02-13-2017	Prev Rdg	:	21785
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	650	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 141.67
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.98
CURRENT BILL - MARCH 2017		431.78
TOTAL AMOUNT DUE		1,035.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 674.00

Your monthly electricity consumption chart

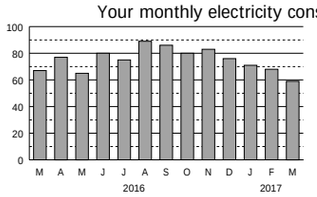

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.78		
Less : VAT	31.02		
Amount Net of VAT	400.76		
Less: BIR 2306	12.95		
BIR 2307	7.45	VATable Sales	400.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.36	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	411.38	TOTAL SALES	431.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2615/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027028534691

Collection Ref. Code	: 1833-72-902-1	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 0272910000-4				
Customer Name	: REGALA,AIDA R	TOTAL AMOUNT DUE	: 1,035.13	Overdue Bill	: 1
Meter Number	: 250996DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02729100004 BC09/520.1/2615/0/31/03-14-2017/36 1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464976198636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917870

46429100004

Date : 03-14-2017

BC09/520.1/2660/0463015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642910000-4

Collection Ref. Code : 1841-46-896-7

Customer Information----------

Name : MANGUILIMOTAN,ROLAN G

Premise Address : SITIO LARAY,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059424	Pole No	:	0463015
Serial No	:	125295789	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	740
Period From	:	02-13-2017	Prev Rdg	:	725
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	280	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		217.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.7381/kWh	11.07
System Loss Charge	0.6693/kWh	10.04
Sub-Total		90.97
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.44
Surcharge	0.02 of 217.50	4.35
Sub-Total		5.79
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		4.55
Transmission		0.33
System Loss		0.61
Distribution		5.75
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		19.89
CURRENT BILL - MARCH 2017		164.57
TOTAL AMOUNT DUE		382.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 590.00

Your monthly electricity consumption chart

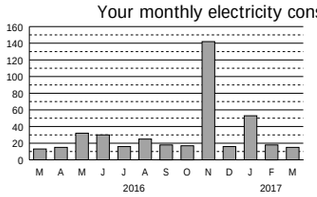

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.57		
Less : VAT	12.02		
Amount Net of VAT	152.55		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	152.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.63	VAT Zero Rated Sales	0.00
Add : VAT	12.02	VAT Amount	12.02
TOTAL AMOUNT DUE	156.65	TOTAL SALES	164.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2660/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464976198636

Collection Ref. Code	: 1841-46-896-7	Premise Address	: SITIO LARAY,MOHON,TALISAY		
Account ID	: 4642910000-4				
Customer Name	: MANGUILIMOTAN,ROLAN G	TOTAL AMOUNT DUE	: 382.30	Overdue Bill	: 1
Meter Number	: MTR1059424				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46429100004 BC09/520.1/2660/0/31/03-14-2017/36 1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300553378776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908874

30017470367

Date : 03-14-2017

BC09/520.1/2670/0463015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001747036-7

Collection Ref. Code : 1849-49-347-2

Customer Information----------

Name : BOLO,ARMANDO RICO SR.

Premise Address : SITIO LARAY,LOWER,MOHON

TIN :

Metering Information----------

Meter No	:	452917 GS6	Pole No	:	0463015
Serial No	:	54023007	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4764
Period From	:	02-13-2017	Prev Rdg	:	4692
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 79.17
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.45
CURRENT BILL - MARCH 2017		627.55
TOTAL AMOUNT DUE		1,351.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,014.00

Your monthly electricity consumption chart

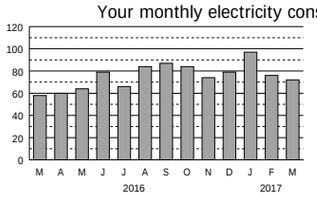

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.55		
Less : VAT	45.43		
Amount Net of VAT	582.12		
Less: BIR 2306	18.94		
BIR 2307	10.96	VATable Sales	582.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.22	VAT Zero Rated Sales	0.00
Add : VAT	45.43	VAT Amount	45.43
TOTAL AMOUNT DUE	597.65	TOTAL SALES	627.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2670/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300553378776

Collection Ref. Code	: 1849-49-347-2	Premise Address	: SITIO LARAY,LOWER,MOHON		
Account ID	: 3001747036-7				
Customer Name	: BOLO,ARMANDO RICO SR.	TOTAL AMOUNT DUE	: 1,351.09	Overdue Bill	: 1
Meter Number	: 452917 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30017470367

BC09/520.1/2670/0/31/03-14-2017/36

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252765529144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914899

25264580090

Date : 03-14-2017

BC09/520.1/2680/0463015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526458009-0

Collection Ref. Code : 1849-58-251-3

Customer Information----------

Name : YBANEZ,AMADA ROXAS

Premise Address : LARAY,LOWER MOHON

TIN :

Metering Information----------

Meter No	:	492392 GS6	Pole No	:	0463015
Serial No	:	94646677	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8691
Period From	:	02-13-2017	Prev Rdg	:	8439
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	222	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,260.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,260.00	65.20
Sub-Total		89.42
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		320.55
CURRENT BILL - MARCH 2017		2,582.44
TOTAL AMOUNT DUE		5,842.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,320.00

Your monthly electricity consumption chart

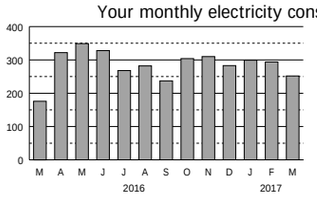

Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.44		
Less : VAT	189.18		
Amount Net of VAT	2,393.26		
Less: BIR 2306	78.84		
BIR 2307	45.46	VATable Sales	2,393.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,268.96	VAT Zero Rated Sales	0.00
Add : VAT	189.18	VAT Amount	189.18
TOTAL AMOUNT DUE	2,458.14	TOTAL SALES	2,582.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2680/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252765529144

Collection Ref. Code	: 1849-58-251-3	Premise Address	: LARAY,LOWER MOHON		
Account ID	: 2526458009-0				
Customer Name	: YBANEZ,AMADA ROXAS	TOTAL AMOUNT DUE	: 5,842.54	Overdue Bill	: 1
Meter Number	: 492392 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25264580090

BC09/520.1/2680/0/31/03-14-2017/36

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589260037284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916190

58988100002

Date : 03-14-2017

BC09/520.1/2685/0463015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898810000-2

Collection Ref. Code : 1831-91-143-4

Customer Information----------

Name : YBANEZ,EVELIO PONO

Premise Address : SITIO RILES,LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5349 EIS6	Pole No	:	0463015
Serial No	:	152103303	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4852
Period From	:	02-13-2017	Prev Rdg	:	4745
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	694	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.96
CURRENT BILL - MARCH 2017		1,095.10
TOTAL AMOUNT DUE		2,272.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,611.00

Your monthly electricity consumption chart

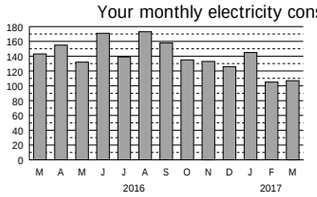

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.10		
Less : VAT	80.18		
Amount Net of VAT	1,014.92		
Less: BIR 2306	33.41		
BIR 2307	19.28	VATable Sales	1,014.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.23	VAT Zero Rated Sales	0.00
Add : VAT	80.18	VAT Amount	80.18
TOTAL AMOUNT DUE	1,042.41	TOTAL SALES	1,095.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2685/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589260037284

Collection Ref. Code	: 1831-91-143-4	Premise Address	: SITIO RILES,LOWER MOHON, TALISAY CITY		
Account ID	: 5898810000-2				
Customer Name	: YBANEZ,EVELIO PONO	TOTAL AMOUNT DUE	: 2,272.67	Overdue Bill	: 1
Meter Number	: 5349 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58988100002 BC09/520.1/2685/0/31/03-14-2017/36 1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312059299545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913441

31233998488

Date : 03-14-2017

BC09/520.1/2690/0463015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123399848-8

Collection Ref. Code : 1855-48-011-5

Customer Information----------

Name : PATALINGHUG,LUJENESA BARAN

Premise Address : SITIO LARAY,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572277 GS6	Pole No	:	0463015
Serial No	:	79486660	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3368
Period From	:	02-13-2017	Prev Rdg	:	3319
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 162.90
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.71
CURRENT BILL - MARCH 2017		310.27
TOTAL AMOUNT DUE		694.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 500.00

Your monthly electricity consumption chart

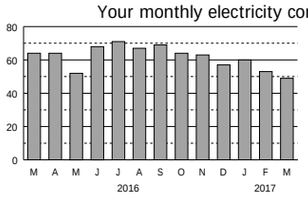

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.27		
Less : VAT	22.04		
Amount Net of VAT	288.23		
Less: BIR 2306	9.18		
BIR 2307	5.30	VATable Sales	288.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.75	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	295.79	TOTAL SALES	310.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2690/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312059299545

Collection Ref. Code	: 1855-48-011-5	Premise Address	: SITIO LARAY,MOHON, TALISAY CITY		
Account ID	: 3123399848-8				
Customer Name	: PATALINGHUG,LUJENESA BARAN	TOTAL AMOUNT DUE	: 694.19	Overdue Bill	: 1
Meter Number	: 572277 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31233998488

BC09/520.1/2690/0/31/03-14-2017/36

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707255119259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910819

70729100001

Date : 03-14-2017

BC09/520.1/2710/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072910000-1

Collection Ref. Code : 1833-72-182-9

Customer Information----------

Name : OLOR,LORIE R

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	2418 EIS6	Pole No	:	0463022
Serial No	:	83303471	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5588
Period From	:	02-13-2017	Prev Rdg	:	5482
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	225	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.17
CURRENT BILL - MARCH 2017		1,089.27
TOTAL AMOUNT DUE		2,449.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,537.00

Your monthly electricity consumption chart

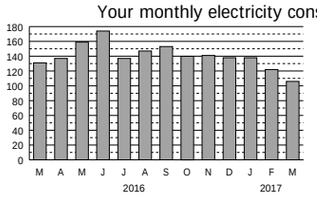

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.27		
Less : VAT	79.90		
Amount Net of VAT	1,009.37		
Less: BIR 2306	33.29		
BIR 2307	19.18	VATable Sales	1,009.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.90	VAT Zero Rated Sales	0.00
Add : VAT	79.90	VAT Amount	79.90
TOTAL AMOUNT DUE	1,036.80	TOTAL SALES	1,089.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2710/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707255119259

Collection Ref. Code	: 1833-72-182-9	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 7072910000-1				
Customer Name	: OLOR,LORIE R	TOTAL AMOUNT DUE	: 2,449.16	Overdue Bill	: 1
Meter Number	: 2418 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70729100001 BC09/520.1/2710/0/31/03-14-2017/36 1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341297102336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34135716156

1008910686

Date : 03-14-2017

BC09/520.1/2730/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413571615-6

Collection Ref. Code : 1849-59-809-6

Customer Information----------

Name : DAMULO,ROSARIO SINCONIGUE

Premise Address : SITIO LARAY

TIN :

Metering Information----------

Meter No	:	493047 GS6	Pole No	:	0463022
Serial No	:	74929063	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5562
Period From	:	02-13-2017	Prev Rdg	:	5501
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	577	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 91.70
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.86
CURRENT BILL - MARCH 2017		505.83
Debit Adjustments		44.84
TOTAL AMOUNT DUE		1,262.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,255.00

Your monthly electricity consumption chart

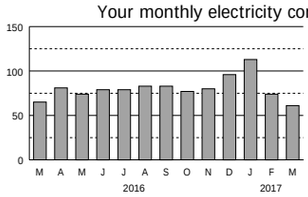

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.83		
Less : VAT	36.63		
Amount Net of VAT	469.20		
Less: BIR 2306	15.28		
BIR 2307	8.80	VATable Sales	469.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.12	VAT Zero Rated Sales	0.00
Add : VAT	36.63	VAT Amount	36.63
TOTAL AMOUNT DUE	481.75	TOTAL SALES	505.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2730/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341297102336

Collection Ref. Code	: 1849-59-809-6	Premise Address	: SITIO LARAY		
Account ID	: 3413571615-6				
Customer Name	: DAMULO,ROSARIO SINCONIGUE	TOTAL AMOUNT DUE	: 1,262.20	Overdue Bill	: 1
Meter Number	: 493047 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34135716156

BC09/520.1/2730/0/31/03-14-2017/36

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642151899522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912375

64279100008

Date : 03-14-2017

BC09/520.1/2740/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427910000-8

Collection Ref. Code : 1837-37-245-4

Customer Information----------

Name : SARAYAN,ANACLETA S

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092747	Pole No	:	0463022
Serial No	:	129124930	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4520
Period From	:	02-13-2017	Prev Rdg	:	4352
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	300	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		52.84
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		213.06
CURRENT BILL - MARCH 2017		1,715.89
TOTAL AMOUNT DUE		3,550.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,948.00

Your monthly electricity consumption chart

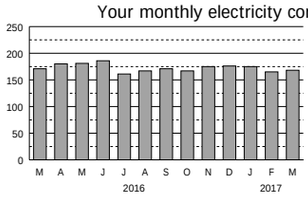

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.89		
Less : VAT	125.51		
Amount Net of VAT	1,590.38		
Less: BIR 2306	52.31		
BIR 2307	30.21	VATable Sales	1,590.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.86	VAT Zero Rated Sales	0.00
Add : VAT	125.51	VAT Amount	125.51
TOTAL AMOUNT DUE	1,633.37	TOTAL SALES	1,715.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2740/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642151899522

Collection Ref. Code	: 1837-37-245-4	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 6427910000-8				
Customer Name	: SARAYAN,ANACLETA S	TOTAL AMOUNT DUE	: 3,550.29	Overdue Bill	: 1
Meter Number	: MTR1092747				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64279100008 BC09/520.1/2740/0/31/03-14-2017/36 1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509778978499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911806

50943713680

Date : 03-14-2017

BC09/520.1/2741/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094371368-0

Collection Ref. Code : 1863-70-338-1

Customer Information----------

Name : SARAYAN,MICHAEL JAN SINCONIEGUE

Premise Address : LARAY,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1006733	Pole No	:	0463022
Serial No	:	121520857	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	641
Period From	:	02-13-2017	Prev Rdg	:	605
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 152.77
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.50
CURRENT BILL - MARCH 2017		193.36
TOTAL AMOUNT DUE		420.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 305.00

Your monthly electricity consumption chart

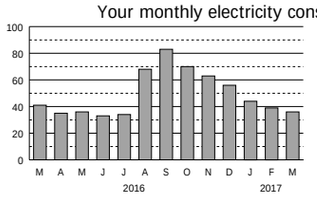

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.36		
Less : VAT	13.54		
Amount Net of VAT	179.82		
Less: BIR 2306	5.66		
BIR 2307	3.25	VATable Sales	179.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.91	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	184.45	TOTAL SALES	193.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2741/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509778978499

Collection Ref. Code	: 1863-70-338-1	Premise Address	: LARAY,MOHON, TALISAY CITY		
Account ID	: 5094371368-0				
Customer Name	: SARAYAN,MICHAEL JAN SINCONIEGUE	TOTAL AMOUNT DUE	: 420.95	Overdue Bill	: 1
Meter Number	: MTR1006733				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50943713680

BC09/520.1/2741/0/31/03-14-2017/36

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661860463975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918419

66127185974

Date : 03-14-2017

BC09/520.1/2750/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612718597-4

Collection Ref. Code : 1855-81-257-6

Customer Information----------

Name : NAVARRO,JESUSA YBANEZ

Premise Address : ZONE 2,LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	2.18	Registered	:	
Conn Load	:	122	Billed kWh	:	61

Additional Metering Information ----------

Meter No	:	MTR1208248	Pole No	:	0463022
Serial No	:	133480427	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	27
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	12	Consumption	:	24
Meter No	:	491041 GS6	Pole No	:	0463022
Serial No	:	75604427	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	2945
Period From	:	02-13-2017	Prev Reading	:	2908
No of Days	:	16	Consumption	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 89.03
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.19
CURRENT BILL - MARCH 2017		508.83
TOTAL AMOUNT DUE		1,353.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 612.26

Your monthly electricity consumption chart

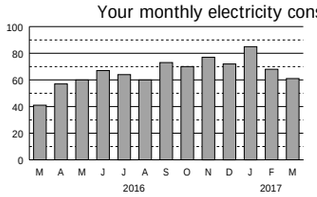

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.83		
Less : VAT	36.95		
Amount Net of VAT	471.88		
Less: BIR 2306	15.41		
BIR 2307	8.86	VATable Sales	471.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.61	VAT Zero Rated Sales	0.00
Add : VAT	36.95	VAT Amount	36.95
TOTAL AMOUNT DUE	484.56	TOTAL SALES	508.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2750/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661860463975

Collection Ref. Code	: 1855-81-257-6	Premise Address	: ZONE 2,LOWER MOHON, TALISAY CITY		
Account ID	: 6612718597-4				
Customer Name	: NAVARRO,JESUSA YBANEZ	TOTAL AMOUNT DUE	: 1,353.96	Overdue Bill	: 1
Meter Number	: MTR1006733				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66127185974

BC09/520.1/2750/0/31/03-14-2017/36

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090604831327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916387

09077261155

Date : 03-14-2017

BC09/520.1/2760/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907726115-5

Collection Ref. Code : 1855-97-038-4

Customer Information----------

Name : NAVARRO,RYAN YBANEZ

Premise Address : ZONE 1,LOWER MOHON

TIN :

Metering Information----------

Meter No	:	001426 EFS6	Pole No	:	0463022
Serial No	:	94722046	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7149
Period From	:	02-13-2017	Prev Rdg	:	7015
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.86
CURRENT BILL - MARCH 2017		1,376.65
TOTAL AMOUNT DUE		3,144.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,880.00

Your monthly electricity consumption chart

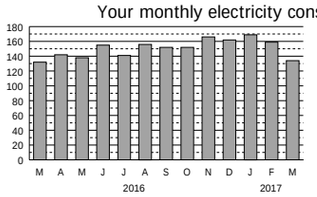

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.65		
Less : VAT	100.98		
Amount Net of VAT	1,275.67		
Less: BIR 2306	42.08		
BIR 2307	24.24	VATable Sales	1,275.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.35	VAT Zero Rated Sales	0.00
Add : VAT	100.98	VAT Amount	100.98
TOTAL AMOUNT DUE	1,310.33	TOTAL SALES	1,376.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2760/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090604831327

Collection Ref. Code	: 1855-97-038-4	Premise Address	: ZONE 1,LOWER MOHON		
Account ID	: 0907726115-5				
Customer Name	: NAVARRO,RYAN YBANEZ	TOTAL AMOUNT DUE	: 3,144.88	Overdue Bill	: 1
Meter Number	: 001426 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09077261155 BC09/520.1/2760/0/31/03-14-2017/36 1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359741221513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917501

35969053087

Date : 03-14-2017

BC09/520.1/2765/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596905308-7

Collection Ref. Code : 1861-50-311-3

Customer Information----------

Name : GAMBUTA,LORNA CALAPE

Premise Address : SITIO LARAY,MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083170	Pole No	:	0463022
Serial No	:	40006985	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	772
Period From	:	02-13-2017	Prev Rdg	:	720
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	118	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 126.70
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.59
CURRENT BILL - MARCH 2017		379.14
TOTAL AMOUNT DUE		828.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 437.00

Your monthly electricity consumption chart

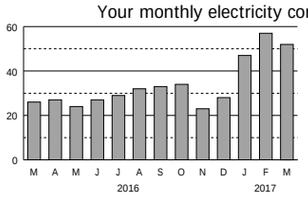

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.14		
Less : VAT	27.18		
Amount Net of VAT	351.96		
Less: BIR 2306	11.34		
BIR 2307	6.54	VATable Sales	351.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.08	VAT Zero Rated Sales	0.00
Add : VAT	27.18	VAT Amount	27.18
TOTAL AMOUNT DUE	361.26	TOTAL SALES	379.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2765/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359741221513

Collection Ref. Code	: 1861-50-311-3	Premise Address	: SITIO LARAY,MOHON,TALISAY CITY		
Account ID	: 3596905308-7				
Customer Name	: GAMBUTA,LORNA CALAPE	TOTAL AMOUNT DUE	: 828.06	Overdue Bill	: 1
Meter Number	: MTR1083170				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35969053087 BC09/520.1/2765/0/31/03-14-2017/36 1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595891023427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918373

59591078627

Date : 03-14-2017

BC09/520.1/2770/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959107862-7

Collection Ref. Code : 1857-57-839-2

Customer Information----------

Name : DAAN,VICTORINA CALOGCOGAN

Premise Address : ZONE 1,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	324594 GS6	Pole No	:	0463022
Serial No	:	41893657	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1374
Period From	:	02-13-2017	Prev Rdg	:	1359
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 123.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.51
CURRENT BILL - MARCH 2017		19.39
TOTAL AMOUNT DUE		197.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 116.00

Your monthly electricity consumption chart

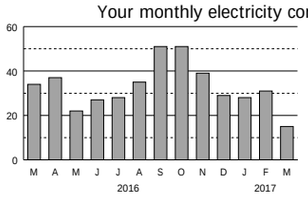

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.39		
Less : VAT	1.31		
Amount Net of VAT	18.08		
Less: BIR 2306	0.54		
BIR 2307	0.22	VATable Sales	18.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.32	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	18.63	TOTAL SALES	19.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2770/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595891023427

Collection Ref. Code	: 1857-57-839-2	Premise Address	: ZONE 1,MOHON, TALISAY CITY		
Account ID	: 5959107862-7				
Customer Name	: DAAN,VICTORINA CALOGCOGAN	TOTAL AMOUNT DUE	: 197.22	Overdue Bill	: 1
Meter Number	: 324594 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59591078627

BC09/520.1/2770/0/31/03-14-2017/36

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419585046003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915542

41988746685

Date : 03-14-2017

BC09/520.1/2800/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198874668-5

Collection Ref. Code : 1851-34-809-3

Customer Information----------

Name : GICA,ANNABEL PANUGALING

Premise Address : SITIO LARAY,MOHON

TIN :

Metering Information----------

Meter No	:	513391 GS6	Pole No	:	0463022
Serial No	:	61211257	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3354
Period From	:	02-13-2017	Prev Rdg	:	3291
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 99.93
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.42
CURRENT BILL - MARCH 2017		516.35
TOTAL AMOUNT DUE		988.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 472.00

Your monthly electricity consumption chart

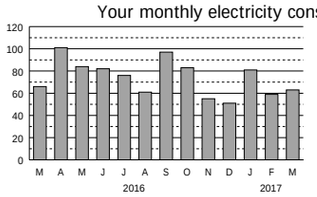

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.35		
Less : VAT	37.17		
Amount Net of VAT	479.18		
Less: BIR 2306	15.48		
BIR 2307	8.98	VATable Sales	479.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.72	VAT Zero Rated Sales	0.00
Add : VAT	37.17	VAT Amount	37.17
TOTAL AMOUNT DUE	491.89	TOTAL SALES	516.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2800/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419585046003

Collection Ref. Code	: 1851-34-809-3	Premise Address	: SITIO LARAY,MOHON		
Account ID	: 4198874668-5				
Customer Name	: GICA,ANNABEL PANUGALING	TOTAL AMOUNT DUE	: 988.18	Overdue Bill	: 1
Meter Number	: 513391 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41988746685 BC09/520.1/2800/0/31/03-14-2017/36 1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704411575121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909809

70462317614

Date : 03-14-2017

BC09/520.1/2810/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046231761-4

Collection Ref. Code : 1855-75-119-4

Customer Information----------

Name : MANGUILIMOTAN,RUEL ANON

Premise Address : LARAY,MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	275864 GS6	Pole No	:	0463022
Serial No	:	41233786	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1555
Period From	:	02-13-2017	Prev Rdg	:	1518
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	136	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 152.25
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.97
CURRENT BILL - MARCH 2017		203.97
TOTAL AMOUNT DUE		673.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 311.88

Your monthly electricity consumption chart

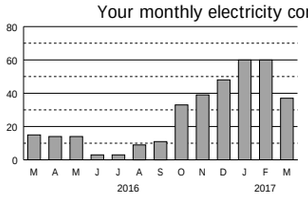

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.97		
Less : VAT	14.49		
Amount Net of VAT	189.48		
Less: BIR 2306	6.04		
BIR 2307	3.44	VATable Sales	189.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.00	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	194.49	TOTAL SALES	203.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2810/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704411575121

Collection Ref. Code	: 1855-75-119-4	Premise Address	: LARAY,MOHON, TALISAY		
Account ID	: 7046231761-4				
Customer Name	: MANGUILIMOTAN,RUEL ANON	TOTAL AMOUNT DUE	: 673.03	Overdue Bill	: 1
Meter Number	: 275864 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70462317614

BC09/520.1/2810/0/31/03-14-2017/36

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762115517624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918089

76279100002

Date : 03-14-2017

BC09/520.1/2820/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627910000-2

Collection Ref. Code : 1837-38-554-8

Customer Information----------

Name : PASCULADO,DANIEL G

Premise Address : LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	147835DS6	Pole No	:	0463022
Serial No	:	11829151	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32884
Period From	:	02-13-2017	Prev Rdg	:	32827
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		- 121.99
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.83
CURRENT BILL - MARCH 2017		434.10
TOTAL AMOUNT DUE		892.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 871.00

Your monthly electricity consumption chart

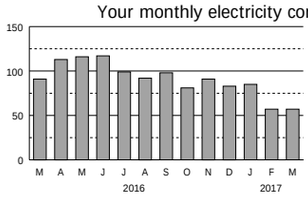

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.10		
Less : VAT	31.80		
Amount Net of VAT	402.30		
Less: BIR 2306	13.26		
BIR 2307	7.50	VATable Sales	402.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.54	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	413.34	TOTAL SALES	434.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2820/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762115517624

Collection Ref. Code	: 1837-38-554-8	Premise Address	: LOWER MOJON TALISAY		
Account ID	: 7627910000-2				
Customer Name	: PASCULADO,DANIEL G	TOTAL AMOUNT DUE	: 892.50	Overdue Bill	: 1
Meter Number	: 147835DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76279100002

BC09/520.1/2820/0/31/03-14-2017/36

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393471481919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916826

39349100006

Date : 03-14-2017

BC09/520.1/2830/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934910000-6

Collection Ref. Code : 1815-66-485-1

Customer Information----------

Name : DACLAN,MERILYN G.

Premise Address : LARAY,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	353445WS6	Pole No	:	0463022
Serial No	:	73732611	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8359
Period From	:	02-13-2017	Prev Rdg	:	8317
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 140.46
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.01
CURRENT BILL - MARCH 2017		265.79
TOTAL AMOUNT DUE		567.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 350.00

Your monthly electricity consumption chart

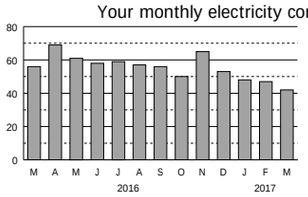

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.79		
Less : VAT	18.87		
Amount Net of VAT	246.92		
Less: BIR 2306	7.87		
BIR 2307	4.54	VATable Sales	246.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.51	VAT Zero Rated Sales	0.00
Add : VAT	18.87	VAT Amount	18.87
TOTAL AMOUNT DUE	253.38	TOTAL SALES	265.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2830/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393471481919

Collection Ref. Code	: 1815-66-485-1	Premise Address	: LARAY,MOHON,TALISAY		
Account ID	: 3934910000-6				
Customer Name	: DACLAN,MERILYN G.	TOTAL AMOUNT DUE	: 567.66	Overdue Bill	: 1
Meter Number	: 353445WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39349100006 BC09/520.1/2830/0/31/03-14-2017/36 1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431569754108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919431

43187721246

Date : 03-14-2017

BC09/520.1/2850/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318772124-6

Collection Ref. Code : 1857-63-962-6

Customer Information----------

Name : OYO-A,GENECITO PILIGRINO

Premise Address : LOWER MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012017 EFS6	Pole No	:	0463022
Serial No	:	121439242	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	976
Period From	:	02-13-2017	Prev Rdg	:	942
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	111	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 144.81
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.74
CURRENT BILL - MARCH 2017		182.37
TOTAL AMOUNT DUE		377.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 111.00

Your monthly electricity consumption chart

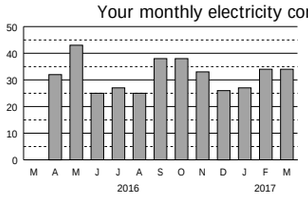

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.37		
Less : VAT	12.77		
Amount Net of VAT	169.60		
Less: BIR 2306	5.33		
BIR 2307	3.07	VATable Sales	169.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.20	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	173.97	TOTAL SALES	182.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2850/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431569754108

Collection Ref. Code	: 1857-63-962-6	Premise Address	: LOWER MOHON,TALISAY CITY		
Account ID	: 4318772124-6				
Customer Name	: OYO-A,GENECITO PILIGRINO	TOTAL AMOUNT DUE	: 377.71	Overdue Bill	: 1
Meter Number	: 012017 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43187721246

BC09/520.1/2850/0/31/03-14-2017/36

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857705078168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915673

8570424584

Date : 03-14-2017

BC09/520.1/2860/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570042458-4

Collection Ref. Code : 1857-47-110-5

Customer Information----------

Name : DAAN,VICTORINA CALOGCOGAN

Premise Address : LOWER,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006233 EFS6	Pole No	:	0463022
Serial No	:	121430342	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1200
Period From	:	02-13-2017	Prev Rdg	:	1172
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	118	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 151.87
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.90
CURRENT BILL - MARCH 2017		115.87
TOTAL AMOUNT DUE		412.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 100.00

Your monthly electricity consumption chart

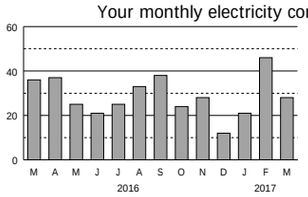

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.87		
Less : VAT	8.08		
Amount Net of VAT	107.79		
Less: BIR 2306	3.36		
BIR 2307	1.89	VATable Sales	107.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.54	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	110.62	TOTAL SALES	115.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2860/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857705078168

Collection Ref. Code	: 1857-47-110-5	Premise Address	: LOWER,MOHON, TALISAY CITY		
Account ID	: 8570042458-4				
Customer Name	: DAAN,VICTORINA CALOGCOGAN	TOTAL AMOUNT DUE	: 412.29	Overdue Bill	: 1
Meter Number	: 006233 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8570424584

BC09/520.1/2860/0/31/03-14-2017/36

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438072023603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909838

43836692319

Date : 03-14-2017

BC09/520.1/2880/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383669231-9

Collection Ref. Code : 1851-79-206-6

Customer Information----------

Name : TUNDAG,ASTERIO JR. SEMBRANO

Premise Address : LOWER MOHON

TIN :

Metering Information----------

Meter No	:	532601 GS6	Pole No	:	0463022
Serial No	:	63518149	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5458
Period From	:	02-13-2017	Prev Rdg	:	5337
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,107.50	62.15
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.11
CURRENT BILL - MARCH 2017		1,277.63
TOTAL AMOUNT DUE		2,824.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,560.00

Your monthly electricity consumption chart

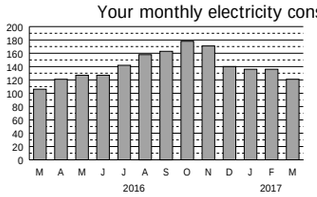

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.63		
Less : VAT	94.87		
Amount Net of VAT	1,182.76		
Less: BIR 2306	39.54		
BIR 2307	22.50	VATable Sales	1,182.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.72	VAT Zero Rated Sales	0.00
Add : VAT	94.87	VAT Amount	94.87
TOTAL AMOUNT DUE	1,215.59	TOTAL SALES	1,277.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2880/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438072023603

Collection Ref. Code	: 1851-79-206-6	Premise Address	: LOWER MOHON		
Account ID	: 4383669231-9				
Customer Name	: TUNDAG,ASTERIO JR. SEMBRANO	TOTAL AMOUNT DUE	: 2,824.90	Overdue Bill	: 1
Meter Number	: 532601 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43836692319

BC09/520.1/2880/0/31/03-14-2017/36

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425218369158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917556

42554726101

Date : 03-14-2017

BC09/520.1/2890/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255472610-1

Collection Ref. Code : 1851-60-809-5

Customer Information----------

Name : BENOLIRAO,MARICHU CAMAY

Premise Address : LARAY,MOHON

TIN :

Metering Information----------

Meter No	:	525781 GS6	Pole No	:	0463022
Serial No	:	22756802	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2241
Period From	:	02-13-2017	Prev Rdg	:	2197
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 145.24
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.14
CURRENT BILL - MARCH 2017		280.35
TOTAL AMOUNT DUE		687.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 295.00

Your monthly electricity consumption chart

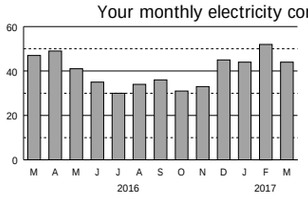

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.35		
Less : VAT	19.98		
Amount Net of VAT	260.37		
Less: BIR 2306	8.34		
BIR 2307	4.79	VATable Sales	260.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.24	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	267.22	TOTAL SALES	280.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2890/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425218369158

Collection Ref. Code	: 1851-60-809-5	Premise Address	: LARAY,MOHON		
Account ID	: 4255472610-1				
Customer Name	: BENOLIRAO,MARICHU CAMAY	TOTAL AMOUNT DUE	: 687.52	Overdue Bill	: 1
Meter Number	: 525781 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42554726101 BC09/520.1/2890/0/31/03-14-2017/36 1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597429031510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919039

59768100006

Date : 03-14-2017

BC09/520.1/2900/0463022/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976810000-6

Collection Ref. Code : 1843-76-875-5

Customer Information----------

Name : CATABAS,LOLITA D

Premise Address : LARAY,LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	134963WS6	Pole No	:	0463022
Serial No	:	54820604	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6699
Period From	:	02-13-2017	Prev Rdg	:	6634
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	111	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		- 84.39
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.98
CURRENT BILL - MARCH 2017		553.67
TOTAL AMOUNT DUE		1,259.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 716.27

Your monthly electricity consumption chart

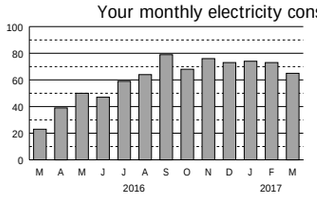

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.67		
Less : VAT	40.61		
Amount Net of VAT	513.06		
Less: BIR 2306	16.92		
BIR 2307	9.64	VATable Sales	513.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.50	VAT Zero Rated Sales	0.00
Add : VAT	40.61	VAT Amount	40.61
TOTAL AMOUNT DUE	527.11	TOTAL SALES	553.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2900/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597429031510

Collection Ref. Code	: 1843-76-875-5	Premise Address	: LARAY,LOWER MOHON,TALISAY		
Account ID	: 5976810000-6				
Customer Name	: CATABAS,LOLITA D	TOTAL AMOUNT DUE	: 1,259.04	Overdue Bill	: 1
Meter Number	: 134963WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59768100006 BC09/520.1/2900/0/31/03-14-2017/36 1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697683090742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919034

69719896602

Date : 03-14-2017

BC09/520.1/2975/0463036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971989660-2

Collection Ref. Code : 1863-77-716-4

Customer Information----------

Name : ASTILLO,LEONILA YBANEZ

Premise Address : ZONE 1 MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143956	Pole No	:	0463036
Serial No	:	40102543	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	647
Period From	:	02-13-2017	Prev Rdg	:	599
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	228	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 162.40
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.38
CURRENT BILL - MARCH 2017		300.84
TOTAL AMOUNT DUE		537.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 468.23

Your monthly electricity consumption chart

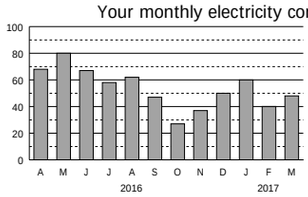

Avg Monthly Usage : 53.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.84		
Less : VAT	21.24		
Amount Net of VAT	279.60		
Less: BIR 2306	8.84		
BIR 2307	5.13	VATable Sales	279.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.63	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	286.87	TOTAL SALES	300.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2975/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697683090742

Collection Ref. Code	: 1863-77-716-4	Premise Address	: ZONE 1 MOHON,TALISAY CITY		
Account ID	: 6971989660-2				
Customer Name	: ASTILLO,LEONILA YBANEZ	TOTAL AMOUNT DUE	: 537.77	Overdue Bill	: 1
Meter Number	: MTR1143956				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69719896602 BC09/520.1/2975/0/31/03-14-2017/36 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325955960777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918087

32599100008

Date : 03-14-2017

BC09/520.1/2980/0463036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259910000-8

Collection Ref. Code : 1841-74-200-7

Customer Information----------

Name : YBANEZ,REUBEN E

Premise Address : LARAY,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1148407	Pole No	:	0463036
Serial No	:	85061300	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2057
Period From	:	02-13-2017	Prev Rdg	:	1891
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	110	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		209.34
CURRENT BILL - MARCH 2017		1,684.90
TOTAL AMOUNT DUE		3,025.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,000.00

Your monthly electricity consumption chart

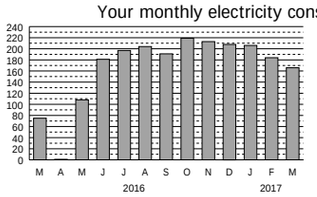

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.90		
Less : VAT	122.88		
Amount Net of VAT	1,562.02		
Less: BIR 2306	51.21		
BIR 2307	29.66	VATable Sales	1,562.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.15	VAT Zero Rated Sales	0.00
Add : VAT	122.88	VAT Amount	122.88
TOTAL AMOUNT DUE	1,604.03	TOTAL SALES	1,684.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/2980/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325955960777

Collection Ref. Code	: 1841-74-200-7	Premise Address	: LARAY,MOHON,TALISAY		
Account ID	: 3259910000-8				
Customer Name	: YBANEZ,REUBEN E	TOTAL AMOUNT DUE	: 3,025.77	Overdue Bill	: 1
Meter Number	: MTR1148407				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32599100008 BC09/520.1/2980/0/31/03-14-2017/36 1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365270495317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919503

36588100002

Date : 03-14-2017

BC09/520.1/3030/0463043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658810000-2

Collection Ref. Code : 1809-68-620-2

Customer Information----------

Name : LANUTAN,CATHERINE L.

Premise Address : MOHON,Talisay

TIN :

Metering Information----------

Meter No	:	182997DS6	Pole No	:	0463043
Serial No	:	13785521	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33476
Period From	:	02-13-2017	Prev Rdg	:	33344
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.01
CURRENT BILL - MARCH 2017		1,353.78
TOTAL AMOUNT DUE		2,991.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,796.00

Your monthly electricity consumption chart

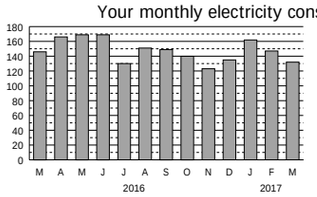

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.78		
Less : VAT	99.20		
Amount Net of VAT	1,254.58		
Less: BIR 2306	41.34		
BIR 2307	23.83	VATable Sales	1,254.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.41	VAT Zero Rated Sales	0.00
Add : VAT	99.20	VAT Amount	99.20
TOTAL AMOUNT DUE	1,288.61	TOTAL SALES	1,353.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3030/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365270495317

Collection Ref. Code	: 1809-68-620-2	Premise Address	: MOHON,Talisay		
Account ID	: 3658810000-2				
Customer Name	: LANUTAN,CATHERINE L.	TOTAL AMOUNT DUE	: 2,991.25	Overdue Bill	: 1
Meter Number	: 182997DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36588100002 BC09/520.1/3030/0/31/03-14-2017/36 1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693315221157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917566

69358186232

Date : 03-14-2017

BC09/520.1/3080/0463043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935818623-2

Collection Ref. Code : 1853-58-323-5

Customer Information----------

Name : TORRETA,MARIA LIZA DECENILLA

Premise Address : LOWER,MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	553461 GS6	Pole No	:	0463043
Serial No	:	16978991	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14906
Period From	:	02-13-2017	Prev Rdg	:	14610
No of Days	:	28	Diff Rdg	:	296
Avg kWh/day	:	10.57	Registered	:	296
Conn Load	:	444	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		101.44
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		375.94
CURRENT BILL - MARCH 2017		3,028.30
TOTAL AMOUNT DUE		6,677.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,650.00

Your monthly electricity consumption chart

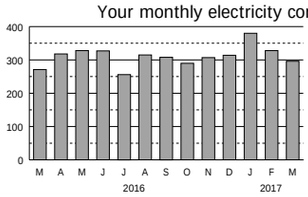

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.30		
Less : VAT	221.68		
Amount Net of VAT	2,806.62		
Less: BIR 2306	92.36		
BIR 2307	53.31	VATable Sales	2,806.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,660.95	VAT Zero Rated Sales	0.00
Add : VAT	221.68	VAT Amount	221.68
TOTAL AMOUNT DUE	2,882.63	TOTAL SALES	3,028.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3080/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693315221157

Collection Ref. Code	: 1853-58-323-5	Premise Address	: LOWER,MOHON, TALISAY		
Account ID	: 6935818623-2				
Customer Name	: TORRETA,MARIA LIZA DECENILLA	TOTAL AMOUNT DUE	: 6,677.95	Overdue Bill	: 1
Meter Number	: 553461 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69358186232

BC09/520.1/3080/0/31/03-14-2017/36

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329582184553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919309

32939100007

Date : 03-14-2017

BC09/520.1/3100/0463043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293910000-7

Collection Ref. Code : 1835-32-461-4

Customer Information----------

Name : EGDAMIN,CASEMERO V

Premise Address : SITIO LARAY MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	108101SS6	Pole No	:	0463043
Serial No	:	78526086	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26176
Period From	:	02-13-2017	Prev Rdg	:	26151
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 141.04
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.93
CURRENT BILL - MARCH 2017		97.94
TOTAL AMOUNT DUE		197.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 199.00

Your monthly electricity consumption chart

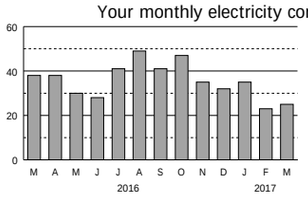

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.94		
Less : VAT	6.62		
Amount Net of VAT	91.32		
Less: BIR 2306	2.75		
BIR 2307	1.59	VATable Sales	91.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.98	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	93.60	TOTAL SALES	97.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3100/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329582184553

Collection Ref. Code	: 1835-32-461-4	Premise Address	: SITIO LARAY MOHON,TALISAY		
Account ID	: 3293910000-7				
Customer Name	: EGDAMIN,CASEMERO V	TOTAL AMOUNT DUE	: 197.24	Overdue Bill	: 1
Meter Number	: 108101SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32939100007

BC09/520.1/3100/0/31/03-14-2017/36

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488870535188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916682

48878100006

Date : 03-14-2017

BC09/520.1/3110/0463043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887810000-6

Collection Ref. Code : 1831-82-269-5

Customer Information----------

Name : VILLARTA,FELY D

Premise Address : CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	130435 WS6	Pole No	:	0463043
Serial No	:	79308305	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19486
Period From	:	02-13-2017	Prev Rdg	:	19440
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.08
CURRENT BILL - MARCH 2017		293.45
TOTAL AMOUNT DUE		742.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 439.12

Your monthly electricity consumption chart

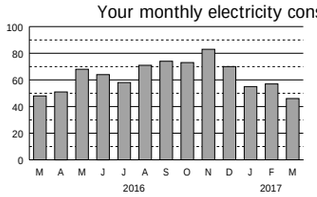

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.45		
Less : VAT	20.92		
Amount Net of VAT	272.53		
Less: BIR 2306	8.74		
BIR 2307	5.01	VATable Sales	272.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.78	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	279.70	TOTAL SALES	293.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3110/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488870535188

Collection Ref. Code	: 1831-82-269-5	Premise Address	: CENTRAL BIASONG TALISAY		
Account ID	: 4887810000-6				
Customer Name	: VILLARTA,FELY D	TOTAL AMOUNT DUE	: 742.46	Overdue Bill	: 1
Meter Number	: 130435 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48878100006 BC09/520.1/3110/0/31/03-14-2017/36 1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819274904072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915106

81999092505

Date : 03-14-2017

BC09/520.1/3140/0463043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199909250-5

Collection Ref. Code : 1851-52-848-2

Customer Information----------

Name : CABANOG,MABEL TROCINO

Premise Address : LARAY,MOHON

TIN :

Metering Information----------

Meter No	:	465336 GS6	Pole No	:	0463043
Serial No	:	70874997	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3064
Period From	:	02-13-2017	Prev Rdg	:	3031
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 137.85
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.21
CURRENT BILL - MARCH 2017		180.19
TOTAL AMOUNT DUE		508.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 418.00

Your monthly electricity consumption chart

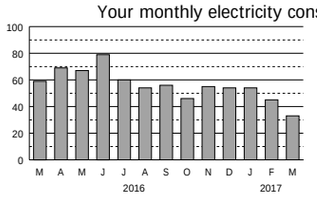

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.19		
Less : VAT	12.73		
Amount Net of VAT	167.46		
Less: BIR 2306	5.33		
BIR 2307	3.03	VATable Sales	167.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.10	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	171.83	TOTAL SALES	180.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3140/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819274904072

Collection Ref. Code	: 1851-52-848-2	Premise Address	: LARAY,MOHON		
Account ID	: 8199909250-5				
Customer Name	: CABANOG,MABEL TROCINO	TOTAL AMOUNT DUE	: 508.79	Overdue Bill	: 1
Meter Number	: 465336 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81999092505 BC09/520.1/3140/0/31/03-14-2017/36 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215028565691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914914

21549100002

Date : 03-14-2017

BC09/520.1/3210/0479121/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154910000-2

Collection Ref. Code : 1815-90-209-4

Customer Information----------

Name : PEJO,CARMENCITA S

Premise Address : MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	281523GS6	Pole No	:	0479121
Serial No	:	49503820	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6316
Period From	:	02-13-2017	Prev Rdg	:	6266
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 162.94
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.06
CURRENT BILL - MARCH 2017		320.18
TOTAL AMOUNT DUE		874.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 575.61

Your monthly electricity consumption chart

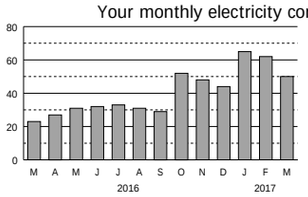

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.18		
Less : VAT	22.86		
Amount Net of VAT	297.32		
Less: BIR 2306	9.52		
BIR 2307	5.47	VATable Sales	297.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.33	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	305.19	TOTAL SALES	320.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3210/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215028565691

Collection Ref. Code	: 1815-90-209-4	Premise Address	: MOHON,TALISAY		
Account ID	: 2154910000-2				
Customer Name	: PEJO,CARMENCITA S	TOTAL AMOUNT DUE	: 874.42	Overdue Bill	: 1
Meter Number	: 281523GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21549100002

BC09/520.1/3210/0/31/03-14-2017/36

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445520761719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44599100003

BILLING STATEMENT

1008912084

Date : 03-14-2017

BC09/520.1/3240/0479121/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459910000-3

Collection Ref. Code : 1829-73-437-7

Customer Information----------

Name : PORTUGALIZA,ELIZABETH P

Premise Address : LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	272672GS6	Pole No	:	0479121
Serial No	:	46577097	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21368
Period From	:	02-13-2017	Prev Rdg	:	21048
No of Days	:	28	Diff Rdg	:	320
Avg kWh/day	:	11.43	Registered	:	320
Conn Load	:	100	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,314.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,314.50	66.29
Sub-Total		97.05
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		404.83
CURRENT BILL - MARCH 2017		3,259.24
TOTAL AMOUNT DUE		6,573.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,792.00

Your monthly electricity consumption chart

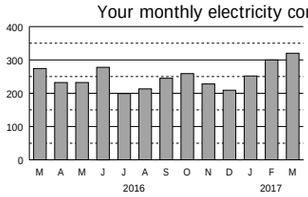

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.24		
Less : VAT	238.11		
Amount Net of VAT	3,021.13		
Less: BIR 2306	99.22		
BIR 2307	57.37	VATable Sales	3,021.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,864.54	VAT Zero Rated Sales	0.00
Add : VAT	238.11	VAT Amount	238.11
TOTAL AMOUNT DUE	3,102.65	TOTAL SALES	3,259.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3240/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445520761719

Collection Ref. Code	: 1829-73-437-7	Premise Address	: LOWER MOJON TALISAY		
Account ID	: 4459910000-3				
Customer Name	: PORTUGALIZA,ELIZABETH P	TOTAL AMOUNT DUE	: 6,573.87	Overdue Bill	: 1
Meter Number	: 272672GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44599100003 BC09/520.1/3240/0/31/03-14-2017/36 1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290175654810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29046564232

1008916963

Date : 03-14-2017

BC09/520.1/3290/0479142/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904656423-2

Collection Ref. Code : 1863-95-794-4

Customer Information----------

Name : CANADA,BIBIANA VILLARIAS

Premise Address : ZONE 1,MOhON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157269	Pole No	:	0479142
Serial No	:	133493497	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	286
Period From	:	02-13-2017	Prev Rdg	:	266
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	225	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 170.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.39
CURRENT BILL - MARCH 2017		17.31
TOTAL AMOUNT DUE		113.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 94.00

Your monthly electricity consumption chart

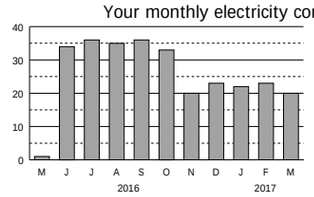

Avg Monthly Usage : 25.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.31		
Less : VAT	0.83		
Amount Net of VAT	16.48		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.99	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.82	TOTAL SALES	17.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3290/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290175654810

Collection Ref. Code	: 1863-95-794-4	Premise Address	: ZONE 1,MOhON, TALISAY CITY		
Account ID	: 2904656423-2				
Customer Name	: CANADA,BIBIANA VILLARIAS	TOTAL AMOUNT DUE	: 113.34	Overdue Bill	: 1
Meter Number	: MTR1157269				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29046564232

BC09/520.1/3290/0/31/03-14-2017/36

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575820711076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911655

57519100002

Date : 03-14-2017

BC09/520.1/3300/0479100/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751910000-2

Collection Ref. Code : 1833-50-734-7

Customer Information----------

Name : LARGO,VICTORIA H

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	373117GS6	Pole No	:	0479100
Serial No	:	2003136266	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22234
Period From	:	02-13-2017	Prev Rdg	:	22062
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	590	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		59.66
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		218.82
CURRENT BILL - MARCH 2017		1,762.86
TOTAL AMOUNT DUE		3,919.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,310.00

Your monthly electricity consumption chart

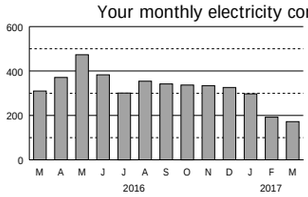

Avg Monthly Usage : 322.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.86		
Less : VAT	129.17		
Amount Net of VAT	1,633.69		
Less: BIR 2306	53.82		
BIR 2307	31.04	VATable Sales	1,633.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.83	VAT Zero Rated Sales	0.00
Add : VAT	129.17	VAT Amount	129.17
TOTAL AMOUNT DUE	1,678.00	TOTAL SALES	1,762.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3300/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575820711076

Collection Ref. Code	: 1833-50-734-7	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 5751910000-2				
Customer Name	: LARGO,VICTORIA H	TOTAL AMOUNT DUE	: 3,919.21	Overdue Bill	: 1
Meter Number	: 373117GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57519100002 BC09/520.1/3300/0/31/03-14-2017/36 1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591737388574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916952

59109100004

Date : 03-14-2017

BC09/520.1/3320/0479086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910910000-4

Collection Ref. Code : 1845-40-335-5

Customer Information----------

Name : BRIONES,JOSIANIE B

Premise Address : F. DEL BAS ST.,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	485147GS6	Pole No	:	0479086
Serial No	:	52458844	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12539
Period From	:	02-13-2017	Prev Rdg	:	12385
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,150.00	43.00
Sub-Total		57.80
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.56
CURRENT BILL - MARCH 2017		1,583.93
TOTAL AMOUNT DUE		3,734.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,181.31

Your monthly electricity consumption chart

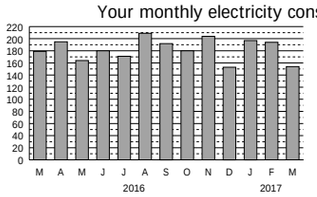

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.93		
Less : VAT	116.24		
Amount Net of VAT	1,467.69		
Less: BIR 2306	48.44		
BIR 2307	27.89	VATable Sales	1,467.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.36	VAT Zero Rated Sales	0.00
Add : VAT	116.24	VAT Amount	116.24
TOTAL AMOUNT DUE	1,507.60	TOTAL SALES	1,583.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3320/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591737388574

Collection Ref. Code : 1845-40-335-5

Account ID : 5910910000-4

Customer Name : BRIONES,JOSIANIE B

Meter Number : 485147GS6

Period : Feb 2017

Premise Address : F. DEL BAS ST.,MOHON,TALISAY

TOTAL AMOUNT DUE : 3,734.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59109100004 BC09/520.1/3320/0/31/03-14-2017/36 1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244157692916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912101

24499100006

Date : 03-14-2017

BC09/520.1/3350/0479086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449910000-6

Collection Ref. Code : 1829-68-533-3

Customer Information----------

Name : MUTIA,JAIME V

Premise Address : MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	158706DS6	Pole No	:	0479086
Serial No	:	11571922	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19146
Period From	:	02-13-2017	Prev Rdg	:	19106
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.20
CURRENT BILL - MARCH 2017		216.47
TOTAL AMOUNT DUE		553.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

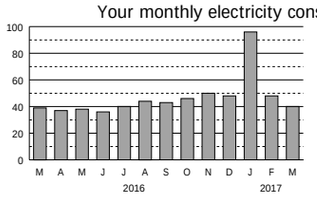

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.47		
Less : VAT	15.24		
Amount Net of VAT	201.23		
Less: BIR 2306	6.35		
BIR 2307	3.64	VATable Sales	201.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.24	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	206.48	TOTAL SALES	216.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3350/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244157692916

Collection Ref. Code	: 1829-68-533-3	Premise Address	: MOHON TALISAY		
Account ID	: 2449910000-6				
Customer Name	: MUTIA,JAIME V	TOTAL AMOUNT DUE	: 553.79	Overdue Bill	: 1
Meter Number	: 158706DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24499100006 BC09/520.1/3350/0/31/03-14-2017/36 1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400699616889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908784

40030200006

Date : 03-14-2017

BC09/520.1/3360/0479086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003020000-6

Collection Ref. Code : 1843-28-803-6

Customer Information----------

Name : CANIZARES,ELIZABETH D

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	414866GS6	Pole No	:	0479086
Serial No	:	60646671	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4788
Period From	:	02-13-2017	Prev Rdg	:	4746
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	220	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 137.16
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.43
CURRENT BILL - MARCH 2017		269.51
TOTAL AMOUNT DUE		736.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 465.88

Your monthly electricity consumption chart

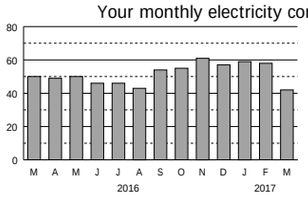

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.51		
Less : VAT	19.27		
Amount Net of VAT	250.24		
Less: BIR 2306	8.04		
BIR 2307	4.60	VATable Sales	250.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.60	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	256.87	TOTAL SALES	269.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3360/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400699616889

Collection Ref. Code	: 1843-28-803-6	Premise Address	: LOWER MOHON,TALISAY		
Account ID	: 4003020000-6				
Customer Name	: CANIZARES,ELIZABETH D	TOTAL AMOUNT DUE	: 736.62	Overdue Bill	: 1
Meter Number	: 414866GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40030200006

BC09/520.1/3360/0/31/03-14-2017/36

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580582239959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913626

58038785505

Date : 03-14-2017

BC09/520.1/3375/0479072/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803878550-5

Collection Ref. Code : 1859-75-596-8

Customer Information----------

Name : TABLIGA,JUNIFER BACUS

Premise Address : ZONE 1,LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036396	Pole No	:	0479072
Serial No	:	125290494	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1962
Period From	:	02-13-2017	Prev Rdg	:	1828
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 883.50	17.67
Sub-Total		30.55
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		168.64
CURRENT BILL - MARCH 2017		1,356.74
TOTAL AMOUNT DUE		2,240.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 415.00

Your monthly electricity consumption chart

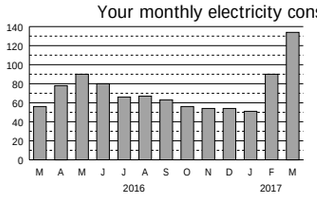

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.74		
Less : VAT	98.85		
Amount Net of VAT	1,257.89		
Less: BIR 2306	41.20		
BIR 2307	23.88	VATable Sales	1,257.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.81	VAT Zero Rated Sales	0.00
Add : VAT	98.85	VAT Amount	98.85
TOTAL AMOUNT DUE	1,291.66	TOTAL SALES	1,356.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3375/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580582239959

Collection Ref. Code	: 1859-75-596-8	Premise Address	: ZONE 1,LOWER MOHON, TALISAY CITY		
Account ID	: 5803878550-5				
Customer Name	: TABLIGA,JUNIFER BACUS	TOTAL AMOUNT DUE	: 2,240.03	Overdue Bill	: 1
Meter Number	: MTR1036396				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58038785505 BC09/520.1/3375/0/31/03-14-2017/36 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556410304025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916116

55659100006

Date : 03-14-2017

BC09/520.1/3400/0479086/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565910000-6

Collection Ref. Code : 1817-52-038-5

Customer Information----------

Name : RAFOLS,SIMEON B

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	375558GS6	Pole No	:	0479086
Serial No	:	2003134845	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7925
Period From	:	02-13-2017	Prev Rdg	:	7853
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 77.40
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.67
CURRENT BILL - MARCH 2017		629.54
TOTAL AMOUNT DUE		1,441.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 605.00

Your monthly electricity consumption chart

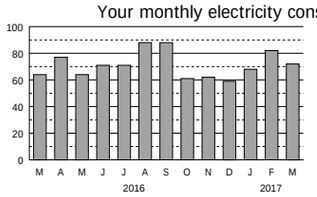

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.54		
Less : VAT	45.65		
Amount Net of VAT	583.89		
Less: BIR 2306	19.03		
BIR 2307	10.99	VATable Sales	583.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.87	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	599.52	TOTAL SALES	629.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3400/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556410304025

Collection Ref. Code	: 1817-52-038-5	Premise Address	: LOWER MOHON,TALISAY		
Account ID	: 5565910000-6				
Customer Name	: RAFOLS,SIMEON B	TOTAL AMOUNT DUE	: 1,441.60	Overdue Bill	: 1
Meter Number	: 375558GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55659100006

BC09/520.1/3400/0/31/03-14-2017/36

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178798791679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912502

17865757599

Date : 03-14-2017

BC09/520.1/3405/0479072/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786575759-9

Collection Ref. Code : 1857-85-152-8

Customer Information----------

Name : LABAJO,ELTEM MINGUITO

Premise Address : ZONE 1,LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1054368	Pole No	:	0479072
Serial No	:	121439084	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	739
Period From	:	02-13-2017	Prev Rdg	:	707
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 136.53
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.99
CURRENT BILL - MARCH 2017		171.69
TOTAL AMOUNT DUE		351.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 210.00

Your monthly electricity consumption chart

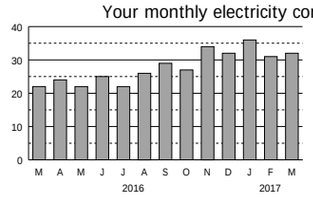

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.69		
Less : VAT	12.03		
Amount Net of VAT	159.66		
Less: BIR 2306	5.01		
BIR 2307	2.89	VATable Sales	159.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.76	VAT Zero Rated Sales	0.00
Add : VAT	12.03	VAT Amount	12.03
TOTAL AMOUNT DUE	163.79	TOTAL SALES	171.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3405/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178798791679

Collection Ref. Code : 1857-85-152-8

Account ID : 1786575759-9

Customer Name : LABAJO,ELTEM MINGUITO

Meter Number : MTR1054368

Period : Feb 2017

Premise Address : ZONE 1,LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 351.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17865757599

BC09/520.1/3405/0/31/03-14-2017/36

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269926290581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909299

26904127482

Date : 03-14-2017

BC09/520.1/3410/0479072/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690412748-2

Collection Ref. Code : 1853-52-197-3

Customer Information----------

Name : OTOC,ELVIRA SUERTE

Premise Address : LOWER,MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	340671 GS6	Pole No	:	0479072
Serial No	:	48243190	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3336
Period From	:	02-13-2017	Prev Rdg	:	3258
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 86.96
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.12
CURRENT BILL - MARCH 2017		678.05
TOTAL AMOUNT DUE		1,398.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 855.10

Your monthly electricity consumption chart

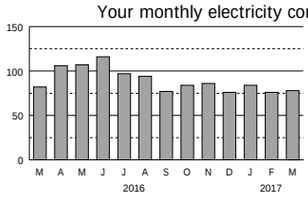

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.05		
Less : VAT	49.02		
Amount Net of VAT	629.03		
Less: BIR 2306	20.43		
BIR 2307	11.84	VATable Sales	629.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.76	VAT Zero Rated Sales	0.00
Add : VAT	49.02	VAT Amount	49.02
TOTAL AMOUNT DUE	645.78	TOTAL SALES	678.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3410/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269926290581

Collection Ref. Code	: 1853-52-197-3	Premise Address	: LOWER,MOHON,TALISAY		
Account ID	: 2690412748-2				
Customer Name	: OTOC,ELVIRA SUERTE	TOTAL AMOUNT DUE	: 1,398.92	Overdue Bill	: 1
Meter Number	: 340671 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26904127482

BC09/520.1/3410/0/31/03-14-2017/36

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521146536319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915905

52165726101

Date : 03-14-2017

BC09/520.1/3455/0479051/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216572610-1

Collection Ref. Code : 1863-20-989-1

Customer Information----------

Name : DEL ROSARIO,JOANN CANTARONA

Premise Address : ZONE 1,MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120467	Pole No	:	0479051
Serial No	:	40071030	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	700
Period From	:	02-13-2017	Prev Rdg	:	677
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 127.45
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.75
CURRENT BILL - MARCH 2017		93.12
TOTAL AMOUNT DUE		312.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 211.00

Your monthly electricity consumption chart

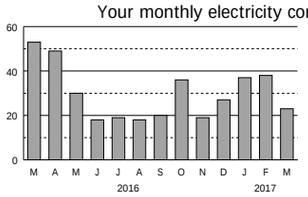

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.12		
Less : VAT	6.41		
Amount Net of VAT	86.71		
Less: BIR 2306	2.67		
BIR 2307	1.52	VATable Sales	86.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.52	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	88.93	TOTAL SALES	93.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3455/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521146536319

Collection Ref. Code	: 1863-20-989-1	Premise Address	: ZONE 1,MOHON,TALISAY CITY		
Account ID	: 5216572610-1				
Customer Name	: DEL ROSARIO,JOANN CANTARONA	TOTAL AMOUNT DUE	: 312.36	Overdue Bill	: 1
Meter Number	: MTR1120467				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52165726101

BC09/520.1/3455/0/31/03-14-2017/36

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226096445442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918466

22692415379

Date : 03-14-2017

BC09/520.1/3460/0479051/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269241537-9

Collection Ref. Code : 1855-71-380-2

Customer Information----------

Name : BLANDO,BONIFACIO NARVASA JR.

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	3614 EVS6	Pole No	:	0479051
Serial No	:	01792909	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2968
Period From	:	02-13-2017	Prev Rdg	:	2906
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 95.22
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.75
CURRENT BILL - MARCH 2017		511.79
TOTAL AMOUNT DUE		1,133.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 895.00

Your monthly electricity consumption chart

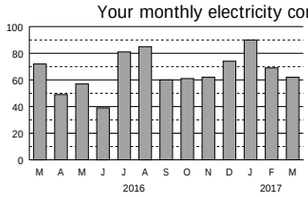

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.79		
Less : VAT	36.98		
Amount Net of VAT	474.81		
Less: BIR 2306	15.41		
BIR 2307	8.91	VATable Sales	474.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.49	VAT Zero Rated Sales	0.00
Add : VAT	36.98	VAT Amount	36.98
TOTAL AMOUNT DUE	487.47	TOTAL SALES	511.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3460/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226096445442

Collection Ref. Code	: 1855-71-380-2	Premise Address	: LOWER MOHON,TALISAY		
Account ID	: 2269241537-9				
Customer Name	: BLANDO,BONIFACIO NARVASA JR.	TOTAL AMOUNT DUE	: 1,133.08	Overdue Bill	: 1
Meter Number	: 3614 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22692415379

BC09/520.1/3460/0/31/03-14-2017/36

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997876347401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919038

99769007123

Date : 03-14-2017

BC09/520.1/3461/0479051/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976900712-3

Collection Ref. Code : 1861-61-581-7

Customer Information----------

Name : CARPINA,VERNILYN MANGUILIMOTAN

Premise Address : ZONE 1,LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095444	Pole No	:	0479051
Serial No	:	129123496	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	647
Period From	:	02-13-2017	Prev Rdg	:	614
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 142.42
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.64
CURRENT BILL - MARCH 2017		175.05
TOTAL AMOUNT DUE		274.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 108.00

Your monthly electricity consumption chart

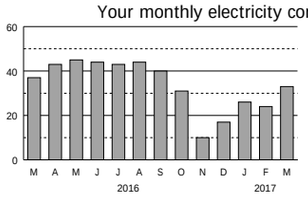

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.05		
Less : VAT	12.18		
Amount Net of VAT	162.87		
Less: BIR 2306	5.10		
BIR 2307	2.94	VATable Sales	162.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.83	VAT Zero Rated Sales	0.00
Add : VAT	12.18	VAT Amount	12.18
TOTAL AMOUNT DUE	167.01	TOTAL SALES	175.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3461/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997876347401

Collection Ref. Code	: 1861-61-581-7	Premise Address	: ZONE 1,LOWER MOHON, TALISAY CITY		
Account ID	: 9976900712-3				
Customer Name	: CARPINA,VERNILYN MANGUILIMOTAN	TOTAL AMOUNT DUE	: 274.92	Overdue Bill	: 1
Meter Number	: MTR1095444				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99769007123

BC09/520.1/3461/0/31/03-14-2017/36

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285102033154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915164

28562315334

Date : 03-14-2017

BC09/520.1/3467/0479051/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856231533-4

Collection Ref. Code : 1859-38-677-6

Customer Information----------

Name : ALIVIO,CRISANTO COCA

Premise Address : ZONE 1,LOWER,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007265	Pole No	:	0479051
Serial No	:	121520189	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2655
Period From	:	02-13-2017	Prev Rdg	:	2630
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	346	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 141.08
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.91
CURRENT BILL - MARCH 2017		97.88
TOTAL AMOUNT DUE		195.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 305.00

Your monthly electricity consumption chart

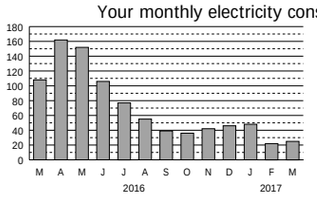

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.88		
Less : VAT	6.61		
Amount Net of VAT	91.27		
Less: BIR 2306	2.75		
BIR 2307	1.59	VATable Sales	91.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.93	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	93.54	TOTAL SALES	97.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3467/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285102033154

Collection Ref. Code	: 1859-38-677-6	Premise Address	: ZONE 1,LOWER,MOHON, TALISAY CITY		
Account ID	: 2856231533-4				
Customer Name	: ALIVIO,CRISANTO COCA	TOTAL AMOUNT DUE	: 195.46	Overdue Bill	: 1
Meter Number	: MTR1007265				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28562315334 BC09/520.1/3467/0/31/03-14-2017/36 1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589888304398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916132

58949100000

Date : 03-14-2017

BC09/520.1/3480/0463085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894910000-0

Collection Ref. Code : 1835-54-362-6

Customer Information----------

Name : LABAJO,SABRINA L

Premise Address : LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	231925DS6	Pole No	:	0463085
Serial No	:	13068690	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15844
Period From	:	02-13-2017	Prev Rdg	:	15760
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	265	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		- 35.20
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.89
CURRENT BILL - MARCH 2017		794.19
TOTAL AMOUNT DUE		1,713.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 958.00

Your monthly electricity consumption chart

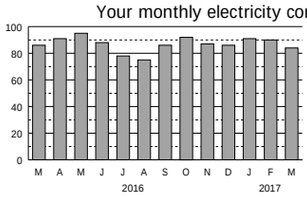

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.19		
Less : VAT	58.41		
Amount Net of VAT	735.78		
Less: BIR 2306	24.36		
BIR 2307	13.92	VATable Sales	735.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.50	VAT Zero Rated Sales	0.00
Add : VAT	58.41	VAT Amount	58.41
TOTAL AMOUNT DUE	755.91	TOTAL SALES	794.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3480/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589888304398

Collection Ref. Code	: 1835-54-362-6	Premise Address	: LAWAAN III TALISAY		
Account ID	: 5894910000-0				
Customer Name	: LABAJO,SABRINA L	TOTAL AMOUNT DUE	: 1,713.84	Overdue Bill	: 1
Meter Number	: 231925DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58949100000 BC09/520.1/3480/0/31/03-14-2017/36 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667039904803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908973

66758844543

Date : 03-14-2017

BC09/520.1/3500/0463085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675884454-3

Collection Ref. Code : 1851-16-485-5

Customer Information----------

Name : CHU,VICENTE REX TEOPIZ

Premise Address : LUY-A,LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1200625	Pole No	:	0463085
Serial No	:	40146602	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	119
Period From	:	02-13-2017	Prev Rdg	:	54
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	242	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.26
CURRENT BILL - MARCH 2017		538.24
TOTAL AMOUNT DUE		1,274.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 748.00

Your monthly electricity consumption chart

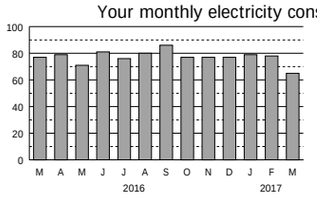

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.24		
Less : VAT	38.96		
Amount Net of VAT	499.28		
Less: BIR 2306	16.23		
BIR 2307	9.37	VATable Sales	499.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.68	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	512.64	TOTAL SALES	538.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3500/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667039904803

Collection Ref. Code	: 1851-16-485-5	Premise Address	: LUY-A,LAWAAN II		
Account ID	: 6675884454-3				
Customer Name	: CHU,VICENTE REX TEOPIZ	TOTAL AMOUNT DUE	: 1,274.42	Overdue Bill	: 1
Meter Number	: MTR1200625				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66758844543 BC09/520.1/3500/0/31/03-14-2017/36 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674012514493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911159

67499100005

Date : 03-14-2017

BC09/520.1/3520/0463085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749910000-5

Collection Ref. Code : 1829-70-305-6

Customer Information----------

Name : OLBENARIO,VIRGENCITA J

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	184682DS6	Pole No	:	0463085
Serial No	:	12024635	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24046
Period From	:	02-13-2017	Prev Rdg	:	23980
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 100.18
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.27
CURRENT BILL - MARCH 2017		545.76
TOTAL AMOUNT DUE		1,263.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 720.00

Your monthly electricity consumption chart

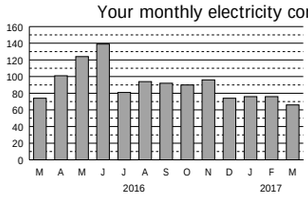

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.76		
Less : VAT	39.47		
Amount Net of VAT	506.29		
Less: BIR 2306	16.45		
BIR 2307	9.50	VATable Sales	506.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.34	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	519.81	TOTAL SALES	545.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3520/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674012514493

Collection Ref. Code	: 1829-70-305-6	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 6749910000-5				
Customer Name	: OLBENARIO,VIRGENCITA J	TOTAL AMOUNT DUE	: 1,263.13	Overdue Bill	: 1
Meter Number	: 184682DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67499100005 BC09/520.1/3520/0/31/03-14-2017/36 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808496131171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911553

80859100002

Date : 03-14-2017

BC09/520.1/3540/0463085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085910000-2

Collection Ref. Code : 1839-80-872-1

Customer Information----------

Name : DETUYA,GERALDINE A

Premise Address : LUY-A,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	424152GS6	Pole No	:	0463085
Serial No	:	2003211902	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7076
Period From	:	02-13-2017	Prev Rdg	:	7044
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 135.62
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - MARCH 2017		172.71
TOTAL AMOUNT DUE		397.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 221.00

Your monthly electricity consumption chart

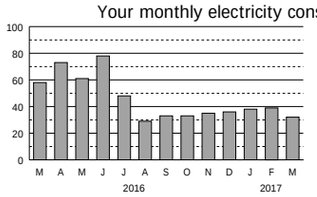

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.71		
Less : VAT	12.14		
Amount Net of VAT	160.57		
Less: BIR 2306	5.06		
BIR 2307	2.91	VATable Sales	160.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.60	VAT Zero Rated Sales	0.00
Add : VAT	12.14	VAT Amount	12.14
TOTAL AMOUNT DUE	164.74	TOTAL SALES	172.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3540/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808496131171

Collection Ref. Code	: 1839-80-872-1	Premise Address	: LUY-A,LAWAAN II,TALISAY		
Account ID	: 8085910000-2				
Customer Name	: DETUYA,GERALDINE A	TOTAL AMOUNT DUE	: 397.68	Overdue Bill	: 1
Meter Number	: 424152GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80859100002 BC09/520.1/3540/0/31/03-14-2017/36 1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874374336206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911207

87499100003

Date : 03-14-2017

BC09/520.1/3550/0463085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749910000-3

Collection Ref. Code : 1829-70-431-1

Customer Information----------

Name : AMPARADO,REMEGIO C

Premise Address : LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008305	Pole No	:	0463085
Serial No	:	121570385	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3286
Period From	:	02-13-2017	Prev Rdg	:	3218
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 100.07
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.87
CURRENT BILL - MARCH 2017		565.68
TOTAL AMOUNT DUE		1,461.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 896.00

Your monthly electricity consumption chart

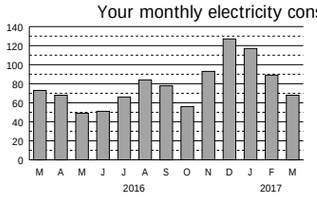

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.68		
Less : VAT	41.02		
Amount Net of VAT	524.66		
Less: BIR 2306	17.09		
BIR 2307	9.85	VATable Sales	524.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.72	VAT Zero Rated Sales	0.00
Add : VAT	41.02	VAT Amount	41.02
TOTAL AMOUNT DUE	538.74	TOTAL SALES	565.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3550/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874374336206

Collection Ref. Code	: 1829-70-431-1	Premise Address	: LOWER MOJON TALISAY		
Account ID	: 8749910000-3				
Customer Name	: AMPARADO,REMEGIO C	TOTAL AMOUNT DUE	: 1,461.29	Overdue Bill	: 1
Meter Number	: MTR1008305				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87499100003 BC09/520.1/3550/0/31/03-14-2017/36 1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026732985674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916780

02607063928

Date : 03-14-2017

BC09/520.1/3560/0463085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260706392-8

Collection Ref. Code : 1853-29-887-5

Customer Information----------

Name : RUIZ,ANALYN CABANERO

Premise Address : SITIO LUY-A,LAWAAN II, TALISAY

TIN :

Metering Information----------

Meter No	:	539768 GS6	Pole No	:	0463085
Serial No	:	57180980	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3440
Period From	:	02-13-2017	Prev Rdg	:	3389
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 129.12
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		51.95
CURRENT BILL - MARCH 2017		366.48
TOTAL AMOUNT DUE		565.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 550.00

Your monthly electricity consumption chart

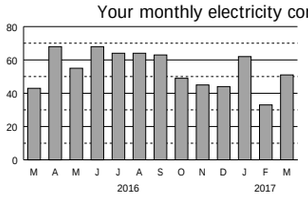

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.48		
Less : VAT	26.09		
Amount Net of VAT	340.39		
Less: BIR 2306	10.87		
BIR 2307	6.32	VATable Sales	340.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.20	VAT Zero Rated Sales	0.00
Add : VAT	26.09	VAT Amount	26.09
TOTAL AMOUNT DUE	349.29	TOTAL SALES	366.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3560/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026732985674

Collection Ref. Code	: 1853-29-887-5	Premise Address	: SITIO LUY-A,LAWAAN II, TALISAY		
Account ID	: 0260706392-8				
Customer Name	: RUIZ,ANALYN CABANERO	TOTAL AMOUNT DUE	: 565.44	Overdue Bill	: 1
Meter Number	: 539768 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02607063928

BC09/520.1/3560/0/31/03-14-2017/36

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306714535933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911089

30639100004

Date : 03-14-2017

BC09/520.1/3570/0463085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063910000-4

Collection Ref. Code : 1827-17-848-5

Customer Information----------

Name : SOTOMAYOR,FERNANDO S

Premise Address : LOWER MOJON, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053172	Pole No	:	0463085
Serial No	:	121451699	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	986
Period From	:	02-13-2017	Prev Rdg	:	958
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 153.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.68
CURRENT BILL - MARCH 2017		113.92
TOTAL AMOUNT DUE		223.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 200.00

Your monthly electricity consumption chart

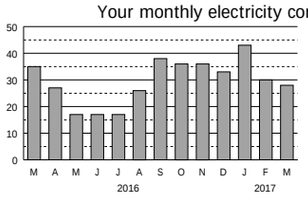

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.92		
Less : VAT	7.87		
Amount Net of VAT	106.05		
Less: BIR 2306	3.28		
BIR 2307	1.85	VATable Sales	106.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	108.79	TOTAL SALES	113.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3570/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306714535933

Collection Ref. Code	: 1827-17-848-5	Premise Address	: LOWER MOJON, TALISAY		
Account ID	: 3063910000-4				
Customer Name	: SOTOMAYOR,FERNANDO S	TOTAL AMOUNT DUE	: 223.69	Overdue Bill	: 1
Meter Number	: MTR1053172				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30639100004 BC09/520.1/3570/0/31/03-14-2017/36 1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623502817550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916429

62352967657

Date : 03-14-2017

BC09/520.1/3590/0463085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235296765-7

Collection Ref. Code : 1853-29-878-6

Customer Information----------

Name : ALCOS,WILFREDO VILLAVELLEZ

Premise Address : SITIO LUY-A,LAWAAN II, TALISAY

TIN :

Metering Information----------

Meter No	:	539746 GS6	Pole No	:	0463085
Serial No	:	53584729	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1407
Period From	:	02-13-2017	Prev Rdg	:	1387
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 163.86
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.19
CURRENT BILL - MARCH 2017		24.36
TOTAL AMOUNT DUE		432.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 686.00

Your monthly electricity consumption chart

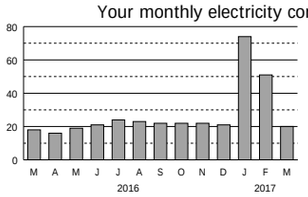

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.36		
Less : VAT	1.59		
Amount Net of VAT	22.77		
Less: BIR 2306	0.66		
BIR 2307	0.26	VATable Sales	22.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.85	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	23.44	TOTAL SALES	24.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3590/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623502817550

Collection Ref. Code	: 1853-29-878-6	Premise Address	: SITIO LUY-A,LAWAAN II, TALISAY
Account ID	: 6235296765-7		
Customer Name	: ALCOS,WILFREDO VILLAVELLEZ	TOTAL AMOUNT DUE	: 432.75
Meter Number	: 539746 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62352967657

BC09/520.1/3590/0/31/03-14-2017/36

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562322926808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917747

56246322392

Date : 03-14-2017

BC09/520.1/3595/0463092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624632239-2

Collection Ref. Code : 1859-51-578-9

Customer Information----------

Name : SEGOVIA,MARTIN FLORES

Premise Address : LUY-A,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017836	Pole No	:	0463092
Serial No	:	121757362	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1026
Period From	:	02-13-2017	Prev Rdg	:	1012
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	228	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 118.28
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.57
CURRENT BILL - MARCH 2017		14.71
TOTAL AMOUNT DUE		121.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 199.00

Your monthly electricity consumption chart

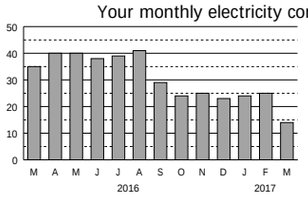

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.71		
Less : VAT	0.86		
Amount Net of VAT	13.85		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	13.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.34	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.20	TOTAL SALES	14.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3595/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562322926808

Collection Ref. Code	: 1859-51-578-9	Premise Address	: LUY-A,LAWAAN II, TALISAY CITY		
Account ID	: 5624632239-2				
Customer Name	: SEGOVIA,MARTIN FLORES	TOTAL AMOUNT DUE	: 121.80	Overdue Bill	: 1
Meter Number	: MTR1017836				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56246322392

BC09/520.1/3595/0/31/03-14-2017/36

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536975886555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53676263469

1008909473

Date : 03-14-2017

BC09/520.1/3630/0463092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367626346-9

Collection Ref. Code : 1851-48-053-6

Customer Information----------

Name : DUM,BANJOLIN ARTUZA

Premise Address : SITIO LUY-A,LAWAAN II

TIN :

Metering Information----------

Meter No	:	521454 GS6	Pole No	:	0463092
Serial No	:	68194271	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2018
Period From	:	02-13-2017	Prev Rdg	:	1984
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.22	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.38
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.54
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.77
	5.00/month	5.00
Sub-Total		102.31
Others		
Subsidy on Lifeline Discount	-0.5 of 297.51	- 148.76
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 140.37
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.32
Transmission		0.42
System Loss		1.43
Distribution		12.28
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.32
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.33
CURRENT BILL - MARCH 2017(ESTIMATE)		187.47
TOTAL AMOUNT DUE		392.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 214.00

Your monthly electricity consumption chart

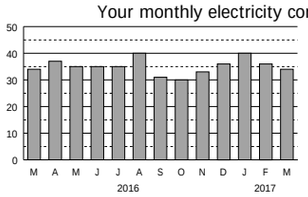

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.47		
Less : VAT	13.32		
Amount Net of VAT	174.15		
Less: BIR 2306	5.56		
BIR 2307	3.16	VATable Sales	174.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.43	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	178.75	TOTAL SALES	187.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3630/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536975886555

Collection Ref. Code	: 1851-48-053-6	Premise Address	: SITIO LUY-A,LAWAAN II		
Account ID	: 5367626346-9				
Customer Name	: DUM,BANJOLIN ARTUZA	TOTAL AMOUNT DUE	: 392.97	Overdue Bill	: 1
Meter Number	: 521454 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53676263469

BC09/520.1/3630/0/31/03-14-2017/36

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198126498066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919192

19879451706

Date : 03-14-2017

BC09/520.1/3645/0463106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987945170-6

Collection Ref. Code : 1863-69-761-6

Customer Information----------

Name : TOLO,JANIN RODILLO

Premise Address : LUY-A,,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038087	Pole No	:	0463106
Serial No	:	126817118	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1152
Period From	:	02-13-2017	Prev Rdg	:	1081
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	242	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 77.93
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.33
CURRENT BILL - MARCH 2017		619.08
TOTAL AMOUNT DUE		1,340.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 900.00

Your monthly electricity consumption chart

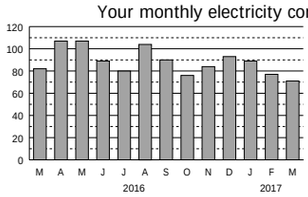

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.08		
Less : VAT	44.81		
Amount Net of VAT	574.27		
Less: BIR 2306	18.69		
BIR 2307	10.81	VATable Sales	574.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.77	VAT Zero Rated Sales	0.00
Add : VAT	44.81	VAT Amount	44.81
TOTAL AMOUNT DUE	589.58	TOTAL SALES	619.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3645/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198126498066

Collection Ref. Code : 1863-69-761-6

Account ID : 1987945170-6

Customer Name : TOLO,JANIN RODILLO

Meter Number : MTR1038087

Period : Feb 2017

Premise Address : LUY-A,,LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 1,340.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19879451706 BC09/520.1/3645/0/31/03-14-2017/36 1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753351568022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914811

75307268518

Date : 03-14-2017

BC09/520.1/3650/0463106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530726851-8

Collection Ref. Code : 1849-26-530-5

Customer Information----------

Name : MAINIT,FLORENCIO NATINGGA

Premise Address : SITIO LUY-A,LAWAAN 2

TIN :

Metering Information----------

Meter No	:	276802GS6	Pole No	:	0463106
Serial No	:	46670300	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7583
Period From	:	02-13-2017	Prev Rdg	:	7525
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.06	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	268.62
Transmission Charge	0.4094/kWh	23.61
System Loss Charge	0.6734/kWh	38.84
Sub-Total		331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	100.97
Supply Charge	0.4118/kWh	23.75
Metering Charge	0.6989/kWh	40.31
	5.00/month	5.00
Sub-Total		170.03
Others		
Subsidy on Lifeline Discount	-0.3 of 501.10	- 150.33
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.48
Transmission		0.71
System Loss		2.42
Distribution		20.40
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.01
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.15
Sub-Total		59.55
CURRENT BILL - MARCH 2017(ESTIMATE)		421.40
TOTAL AMOUNT DUE		975.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 596.00

Your monthly electricity consumption chart

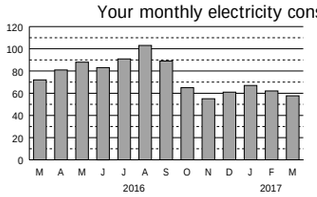

Avg Monthly Usage : 74.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.40		
Less : VAT	30.26		
Amount Net of VAT	391.14		
Less: BIR 2306	12.61		
BIR 2307	7.27	VATable Sales	391.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.26	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	401.52	TOTAL SALES	421.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3650/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753351568022

Collection Ref. Code	: 1849-26-530-5	Premise Address	: SITIO LUY-A,LAWAAN 2		
Account ID	: 7530726851-8				
Customer Name	: MAINIT,FLORENCIO NATINGGA	TOTAL AMOUNT DUE	: 975.52	Overdue Bill	: 1
Meter Number	: 276802GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75307268518

BC09/520.1/3650/0/31/03-14-2017/36

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755498191806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915457

75559100005

Date : 03-14-2017

BC09/520.1/3670/0463092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555910000-5

Collection Ref. Code : 1817-36-029-9

Customer Information----------

Name : BALCITA,GINA TABIO

Premise Address : LUY-A,LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009247 EFS6	Pole No	:	0463092
Serial No	:	121433531	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2998
Period From	:	02-13-2017	Prev Rdg	:	2939
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	666	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 140.11
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.18
CURRENT BILL - MARCH 2017		433.54
TOTAL AMOUNT DUE		1,115.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 738.70

Your monthly electricity consumption chart

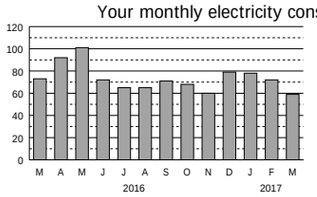

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.54		
Less : VAT	31.21		
Amount Net of VAT	402.33		
Less: BIR 2306	13.03		
BIR 2307	7.48	VATable Sales	402.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.82	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	413.03	TOTAL SALES	433.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3670/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755498191806

Collection Ref. Code	: 1817-36-029-9	Premise Address	: LUY-A,LAWAAN II,TALISAY CITY		
Account ID	: 7555910000-5				
Customer Name	: BALCITA,GINA TABIO	TOTAL AMOUNT DUE	: 1,115.10	Overdue Bill	: 1
Meter Number	: 009247 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75559100005 BC09/520.1/3670/0/31/03-14-2017/36 1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211186030824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21168154330

1008913344

Date : 03-14-2017

BC09/520.1/3680/0463106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116815433-0

Collection Ref. Code : 1855-85-587-9

Customer Information----------

Name : DONAIRE,JOSEPHINE PELONIO

Premise Address : LUY-A,LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575027 GS6	Pole No	:	0463106
Serial No	:	60286534	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14732
Period From	:	02-13-2017	Prev Rdg	:	14382
No of Days	:	28	Diff Rdg	:	350
Avg kWh/day	:	12.50	Registered	:	350
Conn Load	:	370	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,452.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,629.95
Transmission Charge	0.4094/kWh	143.29
System Loss Charge	0.6734/kWh	235.69
Sub-Total		2,008.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,452.00	89.04
Sub-Total		122.68
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		106.10
Transmission		4.32
System Loss		14.56
Distribution		120.78
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		444.81
CURRENT BILL - MARCH 2017		3,582.88
TOTAL AMOUNT DUE		8,035.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,702.00

Your monthly electricity consumption chart

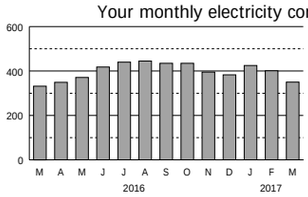

Avg Monthly Usage : 398.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.88		
Less : VAT	262.36		
Amount Net of VAT	3,320.52		
Less: BIR 2306	109.33		
BIR 2307	63.08	VATable Sales	3,320.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,148.11	VAT Zero Rated Sales	0.00
Add : VAT	262.36	VAT Amount	262.36
TOTAL AMOUNT DUE	3,410.47	TOTAL SALES	3,582.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3680/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211186030824

Collection Ref. Code	: 1855-85-587-9	Premise Address	: LUY-A,LAWAAN, TALISAY CITY		
Account ID	: 2116815433-0				
Customer Name	: DONAIRE,JOSEPHINE PELONIO	TOTAL AMOUNT DUE	: 8,035.08	Overdue Bill	: 1
Meter Number	: 575027 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21168154330

BC09/520.1/3680/0/31/03-14-2017/36

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144074190356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912619

14458100006

Date : 03-14-2017

BC09/520.1/3700/0463092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445810000-6

Collection Ref. Code : 1843-53-269-7

Customer Information----------

Name : CATABAS,LOLITA D

Premise Address : LUY-A,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	415884GS6	Pole No	:	0463092
Serial No	:	70704056	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14094
Period From	:	02-13-2017	Prev Rdg	:	13986
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.85	Registered	:	108
Conn Load	:	600	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	501.56
Transmission Charge	0.4094/kWh	44.09
System Loss Charge	0.6734/kWh	72.53
Sub-Total		618.18
Distribution Charges		
Distribution Charge	1.7506/kWh	188.54
Supply Charge	0.4118/kWh	44.35
Metering Charge	0.6989/kWh	75.27
	5.00/month	5.00
Sub-Total		313.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.65
Transmission		1.33
System Loss		4.48
Distribution		37.58
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.81
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.35
Sub-Total		137.71
CURRENT BILL - MARCH 2017		1,110.13
TOTAL AMOUNT DUE		2,646.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,560.00

Your monthly electricity consumption chart

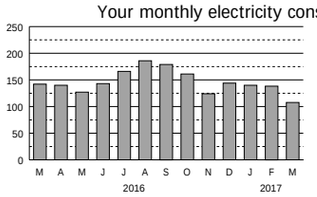

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.13		
Less : VAT	81.55		
Amount Net of VAT	1,028.58		
Less: BIR 2306	33.99		
BIR 2307	19.55	VATable Sales	1,028.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.04	VAT Zero Rated Sales	0.00
Add : VAT	81.55	VAT Amount	81.55
TOTAL AMOUNT DUE	1,056.59	TOTAL SALES	1,110.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3700/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144074190356

Collection Ref. Code	: 1843-53-269-7	Premise Address	: LUY-A,LAWAAN II,TALISAY		
Account ID	: 1445810000-6				
Customer Name	: CATABAS,LOLITA D	TOTAL AMOUNT DUE	: 2,646.77	Overdue Bill	: 1
Meter Number	: 415884GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14458100006 BC09/520.1/3700/0/31/03-14-2017/36 1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253398517900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915467

25346806844

Date : 03-14-2017

BC09/520.1/3705/0463106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534680684-4

Collection Ref. Code : 2534-68-068-4

Customer Information----------

Name : MADRID,LEONCIO LAROSA

Premise Address : LUY-A,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192284	Pole No	:	0463106
Serial No	:	40138261	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	83
Period From	:	02-13-2017	Prev Rdg	:	61
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	128	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 124.06
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.74
CURRENT BILL - MARCH 2017		86.90
TOTAL AMOUNT DUE		195.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 97.00

Your monthly electricity consumption chart

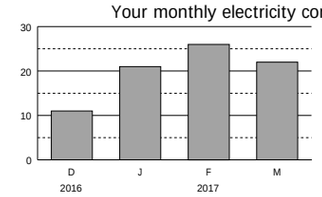

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.90		
Less : VAT	5.90		
Amount Net of VAT	81.00		
Less: BIR 2306	2.47		
BIR 2307	1.41	VATable Sales	81.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.12	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	83.02	TOTAL SALES	86.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3705/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253398517900

Collection Ref. Code	: 2534-68-068-4	Premise Address	: LUY-A,LAWAAN II, TALISAY CITY		
Account ID	: 2534680684-4				
Customer Name	: MADRID,LEONCIO LAROSA	TOTAL AMOUNT DUE	: 195.89	Overdue Bill	: 1
Meter Number	: MTR1192284				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25346806844 BC09/520.1/3705/0/31/03-14-2017/36 1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695020084419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918317

69539100003

Date : 03-14-2017

BC09/520.1/3710/0463092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953910000-3

Collection Ref. Code : 1827-17-602-4

Customer Information----------

Name : MADRID,ALLAN N

Premise Address : LAWAAN MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	156539DS6	Pole No	:	0463092
Serial No	:	13235390	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	94439
Period From	:	02-13-2017	Prev Rdg	:	94378
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 94.37
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.53
CURRENT BILL - MARCH 2017		502.83
TOTAL AMOUNT DUE		1,081.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 409.00

Your monthly electricity consumption chart

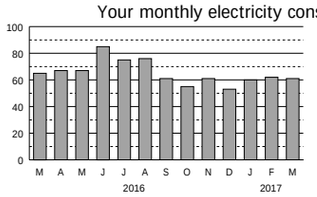

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.83		
Less : VAT	36.31		
Amount Net of VAT	466.52		
Less: BIR 2306	15.14		
BIR 2307	8.75	VATable Sales	466.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.63	VAT Zero Rated Sales	0.00
Add : VAT	36.31	VAT Amount	36.31
TOTAL AMOUNT DUE	478.94	TOTAL SALES	502.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3710/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695020084419

Collection Ref. Code	: 1827-17-602-4		Premise Address	: LAWAAN MOJON TALISAY	
Account ID	: 6953910000-3				
Customer Name	: MADRID,ALLAN	N	TOTAL AMOUNT DUE	: 1,081.06	Overdue Bill : 1
Meter Number	: 156539DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69539100003 BC09/520.1/3710/0/31/03-14-2017/36 2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620289652083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915548

62095179412

Date : 03-14-2017

BC09/520.1/3721/0463106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209517941-2

Collection Ref. Code : 1857-83-722-3

Customer Information----------

Name : RUSTIA,RICKY ETCOBANEZ

Premise Address : LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9931 EES6	Pole No	:	0463106
Serial No	:	06228557	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3868
Period From	:	02-13-2017	Prev Rdg	:	3741
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		34.84
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		160.60
CURRENT BILL - MARCH 2017		1,292.78
TOTAL AMOUNT DUE		2,425.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,021.00

Your monthly electricity consumption chart

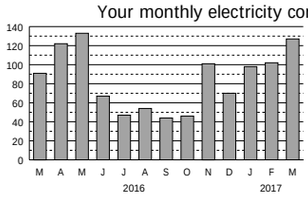

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.78		
Less : VAT	94.43		
Amount Net of VAT	1,198.35		
Less: BIR 2306	39.35		
BIR 2307	22.76	VATable Sales	1,198.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.24	VAT Zero Rated Sales	0.00
Add : VAT	94.43	VAT Amount	94.43
TOTAL AMOUNT DUE	1,230.67	TOTAL SALES	1,292.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3721/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620289652083

Collection Ref. Code	: 1857-83-722-3	Premise Address	: LAWAAN II,TALISAY CITY		
Account ID	: 6209517941-2				
Customer Name	: RUSTIA,RICKY ETCOBANEZ	TOTAL AMOUNT DUE	: 2,425.02	Overdue Bill	: 1
Meter Number	: 9931 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62095179412

BC09/520.1/3721/0/31/03-14-2017/36

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161646495162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917720

16136171614

Date : 03-14-2017

BC09/520.1/3735/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613617161-4

Collection Ref. Code : 1857-97-587-1

Customer Information----------

Name : PANSOY,MARICEL ANTIMARO

Premise Address : SITIO LUY-A,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6067 EIS6	Pole No	:	0463113
Serial No	:	34569046	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1989
Period From	:	02-13-2017	Prev Rdg	:	1936
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	332	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 132.40
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.18
CURRENT BILL - MARCH 2017		382.64
TOTAL AMOUNT DUE		675.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,098.12

Your monthly electricity consumption chart

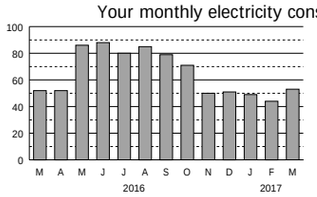

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.64		
Less : VAT	27.30		
Amount Net of VAT	355.34		
Less: BIR 2306	11.37		
BIR 2307	6.60	VATable Sales	355.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.37	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	364.67	TOTAL SALES	382.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3735/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161646495162

Collection Ref. Code	: 1857-97-587-1	Premise Address	: SITIO LUY-A,LAWAAN II, TALISAY CITY		
Account ID	: 1613617161-4				
Customer Name	: PANSOY,MARICEL ANTIMARO	TOTAL AMOUNT DUE	: 675.60	Overdue Bill	: 1
Meter Number	: 6067 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16136171614

BC09/520.1/3735/0/31/03-14-2017/36

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905649211224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910585

90599100006

Date : 03-14-2017

BC09/520.1/3740/0463120/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059910000-6

Collection Ref. Code : 1829-71-710-3

Customer Information----------

Name : PANSOY,MILA A

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	380723GS6	Pole No	:	0463120
Serial No	:	2003127394	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13628
Period From	:	02-13-2017	Prev Rdg	:	13571
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 137.38
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.89
CURRENT BILL - MARCH 2017		416.77
TOTAL AMOUNT DUE		976.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 478.00

Your monthly electricity consumption chart

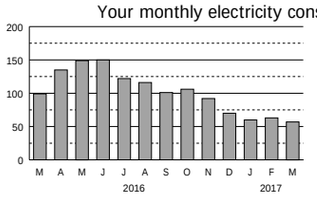

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.77		
Less : VAT	29.94		
Amount Net of VAT	386.83		
Less: BIR 2306	12.49		
BIR 2307	7.19	VATable Sales	386.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.15	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	397.09	TOTAL SALES	416.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3740/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905649211224

Collection Ref. Code	: 1829-71-710-3	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 9059910000-6				
Customer Name	: PANSOY,MILA A	TOTAL AMOUNT DUE	: 976.97	Overdue Bill	: 1
Meter Number	: 380723GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90599100006 BC09/520.1/3740/0/31/03-14-2017/36 2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514253356299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913531

51499100009

Date : 03-14-2017

BC09/520.1/3750/0463120/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149910000-9

Collection Ref. Code : 1829-67-476-5

Customer Information----------

Name : ESTAREJA,JULIETO A

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	295262SS6	Pole No	:	0463120
Serial No	:	30154100	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14343
Period From	:	02-13-2017	Prev Rdg	:	14300
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 61.50	1.23
Sub-Total		- 148.71
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.33
CURRENT BILL - MARCH 2017		266.47
TOTAL AMOUNT DUE		328.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 623.28

Your monthly electricity consumption chart

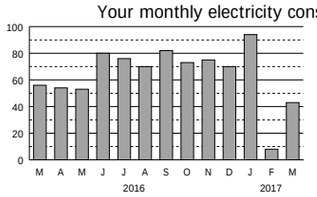

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.47		
Less : VAT	18.72		
Amount Net of VAT	247.75		
Less: BIR 2306	7.81		
BIR 2307	4.55	VATable Sales	247.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.39	VAT Zero Rated Sales	0.00
Add : VAT	18.72	VAT Amount	18.72
TOTAL AMOUNT DUE	254.11	TOTAL SALES	266.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3750/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514253356299

Collection Ref. Code	: 1829-67-476-5	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 5149910000-9				
Customer Name	: ESTAREJA,JULIETO A	TOTAL AMOUNT DUE	: 328.07	Overdue Bill	: 1
Meter Number	: 295262SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51499100009 BC09/520.1/3750/0/31/03-14-2017/36 2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207306242836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911793

20784562744

Date : 03-14-2017

BC09/520.1/3760/0463120/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078456274-4

Collection Ref. Code : 1851-93-647-5

Customer Information----------

Name : BABASOL,RAQUELINE CANJA

Premise Address : SITIO LUY-A,LAWAAN II

TIN :

Metering Information----------

Meter No	:	538945 GS6	Pole No	:	0463120
Serial No	:	53678840	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3428
Period From	:	02-13-2017	Prev Rdg	:	3372
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 140.01
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.21
CURRENT BILL - MARCH 2017		403.86
TOTAL AMOUNT DUE		703.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 621.00

Your monthly electricity consumption chart

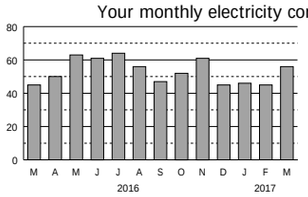

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.86		
Less : VAT	28.81		
Amount Net of VAT	375.05		
Less: BIR 2306	12.00		
BIR 2307	6.97	VATable Sales	375.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.08	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	384.89	TOTAL SALES	403.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3760/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207306242836

Collection Ref. Code	: 1851-93-647-5	Premise Address	: SITIO LUY-A,LAWAAN II		
Account ID	: 2078456274-4				
Customer Name	: BABASOL,RAQUELINE CANJA	TOTAL AMOUNT DUE	: 703.42	Overdue Bill	: 1
Meter Number	: 538945 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20784562744 BC09/520.1/3760/0/31/03-14-2017/36 2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138721229962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910751

13849100006

Date : 03-14-2017

BC09/520.1/3770/0463120/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384910000-6

Collection Ref. Code : 1827-43-179-2

Customer Information----------

Name : BALURAN,FLORITA

Premise Address : LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	295533SS6	Pole No	:	0463120
Serial No	:	29683548	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29654
Period From	:	02-13-2017	Prev Rdg	:	29503
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		58.31
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		192.92
CURRENT BILL - MARCH 2017		1,554.99
TOTAL AMOUNT DUE		3,744.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,190.00

Your monthly electricity consumption chart

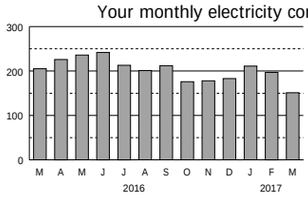

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.99		
Less : VAT	114.18		
Amount Net of VAT	1,440.81		
Less: BIR 2306	47.58		
BIR 2307	27.38	VATable Sales	1,440.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.85	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,480.03	TOTAL SALES	1,554.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3770/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138721229962

Collection Ref. Code	: 1827-43-179-2	Premise Address	: LOWER MOHON TALISAY		
Account ID	: 1384910000-6				
Customer Name	: BALURAN,FLORITA	TOTAL AMOUNT DUE	: 3,744.50	Overdue Bill	: 1
Meter Number	: 295533SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13849100006 BC09/520.1/3770/0/31/03-14-2017/36 2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286697381517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915676

28600200001

Date : 03-14-2017

BC09/520.1/3780/0463120/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860020000-1

Collection Ref. Code : 1829-83-143-7

Customer Information----------

Name : ANTIMARO,NORMA R

Premise Address : LOWER MOHON LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	295305SS6	Pole No	:	0463120
Serial No	:	28807841	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5334
Period From	:	02-13-2017	Prev Rdg	:	5279
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 132.35
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - MARCH 2017		402.58
TOTAL AMOUNT DUE		956.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 600.00

Your monthly electricity consumption chart

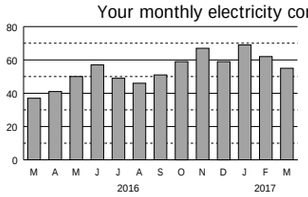

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.58		
Less : VAT	28.92		
Amount Net of VAT	373.66		
Less: BIR 2306	12.07		
BIR 2307	6.95	VATable Sales	373.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.64	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	383.56	TOTAL SALES	402.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3780/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286697381517

Collection Ref. Code	: 1829-83-143-7	Premise Address	: LOWER MOHON LAWAAN,TALISAY		
Account ID	: 2860020000-1				
Customer Name	: ANTIMARO,NORMA R	TOTAL AMOUNT DUE	: 956.00	Overdue Bill	: 1
Meter Number	: 295305SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28600200001

BC09/520.1/3780/0/31/03-14-2017/36

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629567963362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918803

62979100005

Date : 03-14-2017

BC09/520.1/3790/0463134/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6297910000-5

Collection Ref. Code : 1839-24-329-5

Customer Information----------

Name : BASTIDA,BONDRICH B

Premise Address : PUSOAN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	406812GS6	Pole No	:	0463134
Serial No	:	2003218508	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13352
Period From	:	02-13-2017	Prev Rdg	:	13236
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	240	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.38
CURRENT BILL - MARCH 2017		1,187.34
TOTAL AMOUNT DUE		2,491.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,447.00

Your monthly electricity consumption chart

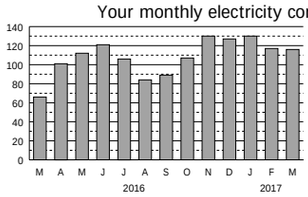

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.34		
Less : VAT	86.92		
Amount Net of VAT	1,100.42		
Less: BIR 2306	36.23		
BIR 2307	20.90	VATable Sales	1,100.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.29	VAT Zero Rated Sales	0.00
Add : VAT	86.92	VAT Amount	86.92
TOTAL AMOUNT DUE	1,130.21	TOTAL SALES	1,187.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3790/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629567963362

Collection Ref. Code	: 1839-24-329-5	Premise Address	: PUSOAN,LAWAAN II,TALISAY		
Account ID	: 6297910000-5				
Customer Name	: BASTIDA,BONDRICH B	TOTAL AMOUNT DUE	: 2,491.59	Overdue Bill	: 1
Meter Number	: 406812GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62979100005 BC09/520.1/3790/0/31/03-14-2017/36 2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863082459184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917678

86365324754

Date : 03-14-2017

BC09/520.1/3805/0463134/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636532475-4

Collection Ref. Code : 1859-67-977-3

Customer Information----------

Name : CAMPO,ARCHIE MANDIADI

Premise Address : SITIO PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035190	Pole No	:	0463134
Serial No	:	121756661	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3855
Period From	:	02-13-2017	Prev Rdg	:	3798
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 141.61
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.36
CURRENT BILL - MARCH 2017		412.01
TOTAL AMOUNT DUE		760.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 507.00

Your monthly electricity consumption chart

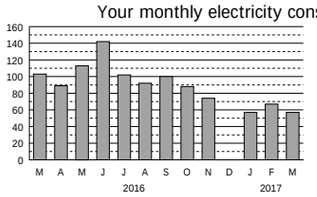

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.01		
Less : VAT	29.43		
Amount Net of VAT	382.58		
Less: BIR 2306	12.28		
BIR 2307	7.11	VATable Sales	382.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.19	VAT Zero Rated Sales	0.00
Add : VAT	29.43	VAT Amount	29.43
TOTAL AMOUNT DUE	392.62	TOTAL SALES	412.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3805/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863082459184

Collection Ref. Code	: 1859-67-977-3	Premise Address	: SITIO PUSO-AN,LAWAAN II, TALISAY CITY
Account ID	: 8636532475-4		
Customer Name	: CAMPO,ARCHIE MANDIADI	TOTAL AMOUNT DUE	: 760.52
Meter Number	: MTR1035190		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86365324754

BC09/520.1/3805/0/31/03-14-2017/36

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424037430612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917220

42499100008

Date : 03-14-2017

BC09/520.1/3830/0463155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249910000-8

Collection Ref. Code : 1829-67-737-3

Customer Information----------

Name : AMPARADO,ROLANDO C

Premise Address : MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	159097DS6	Pole No	:	0463155
Serial No	:	13345635	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35174
Period From	:	02-13-2017	Prev Rdg	:	35116
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 137.35
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.22
CURRENT BILL - MARCH 2017		426.74
TOTAL AMOUNT DUE		1,117.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 731.00

Your monthly electricity consumption chart

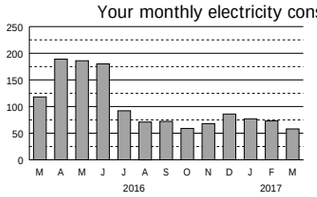

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.74		
Less : VAT	30.75		
Amount Net of VAT	395.99		
Less: BIR 2306	12.82		
BIR 2307	7.37	VATable Sales	395.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.80	VAT Zero Rated Sales	0.00
Add : VAT	30.75	VAT Amount	30.75
TOTAL AMOUNT DUE	406.55	TOTAL SALES	426.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3830/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424037430612

Collection Ref. Code	: 1829-67-737-3	Premise Address	: MOHON TALISAY		
Account ID	: 4249910000-8				
Customer Name	: AMPARADO,ROLANDO C	TOTAL AMOUNT DUE	: 1,117.15	Overdue Bill	: 1
Meter Number	: 159097DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42499100008 BC09/520.1/3830/0/31/03-14-2017/36 2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185875841061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915016

18540423417

Date : 03-14-2017

BC09/520.1/3860/0463141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854042341-7

Collection Ref. Code : 1853-19-650-9

Customer Information----------

Name : LASTIMOSA,VANCE ORAIS

Premise Address : PUSOAN,LAWAAN II

TIN :

Metering Information----------

Meter No	:	540783 GS6	Pole No	:	0463141
Serial No	:	93543806	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3032
Period From	:	02-13-2017	Prev Rdg	:	2986
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 151.59
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.04
CURRENT BILL - MARCH 2017		293.10
TOTAL AMOUNT DUE		726.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 434.00

Your monthly electricity consumption chart

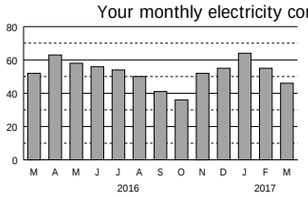

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.10		
Less : VAT	20.88		
Amount Net of VAT	272.22		
Less: BIR 2306	8.72		
BIR 2307	5.01	VATable Sales	272.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.49	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	279.37	TOTAL SALES	293.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3860/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185875841061

Collection Ref. Code	: 1853-19-650-9	Premise Address	: PUSOAN,LAWAAN II		
Account ID	: 1854042341-7				
Customer Name	: LASTIMOSA,VANCE ORAIS	TOTAL AMOUNT DUE	: 726.76	Overdue Bill	: 1
Meter Number	: 540783 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18540423417 BC09/520.1/3860/0/31/03-14-2017/36 2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132654052042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919608

13298100002

Date : 03-14-2017

BC09/520.1/3870/0463141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329810000-2

Collection Ref. Code : 1833-18-836-5

Customer Information----------

Name : JIMENEZ,ERCELYN B

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	158186DS6	Pole No	:	0463141
Serial No	:	11684820	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25851
Period From	:	02-13-2017	Prev Rdg	:	25802
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 159.58
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.12
CURRENT BILL - MARCH 2017		314.00
TOTAL AMOUNT DUE		864.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 822.00

Your monthly electricity consumption chart

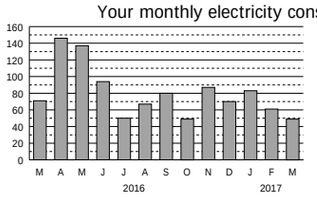

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.00		
Less : VAT	22.44		
Amount Net of VAT	291.56		
Less: BIR 2306	9.34		
BIR 2307	5.36	VATable Sales	291.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.86	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	299.30	TOTAL SALES	314.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3870/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132654052042

Collection Ref. Code	: 1833-18-836-5	Premise Address	: LAWAAN TALISAY		
Account ID	: 1329810000-2				
Customer Name	: JIMENEZ,ERCELYN B	TOTAL AMOUNT DUE	: 864.12	Overdue Bill	: 1
Meter Number	: 158186DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13298100002

BC09/520.1/3870/0/31/03-14-2017/36

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139028283737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910949

13954237783

Date : 03-14-2017

BC09/520.1/3895/0463162/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395423778-3

Collection Ref. Code : 1859-29-830-3

Customer Information----------

Name : VILLARASO,RAX ANTHONY DEGINION

Premise Address : PUSUAN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008675	Pole No	:	0463162
Serial No	:	121569679	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2529
Period From	:	02-13-2017	Prev Rdg	:	2434
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	332	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 21.92
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.83
CURRENT BILL - MARCH 2017		916.02
TOTAL AMOUNT DUE		1,875.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,207.00

Your monthly electricity consumption chart

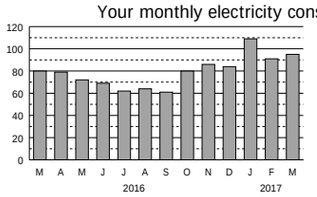

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.02		
Less : VAT	66.57		
Amount Net of VAT	849.45		
Less: BIR 2306	27.73		
BIR 2307	16.08	VATable Sales	849.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.64	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	872.21	TOTAL SALES	916.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3895/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139028283737

Collection Ref. Code	: 1859-29-830-3	Premise Address	: PUSUAN,LAWAAN II, TALISAY CITY		
Account ID	: 1395423778-3				
Customer Name	: VILLARASO,RAX ANTHONY DEGINION	TOTAL AMOUNT DUE	: 1,875.59	Overdue Bill	: 1
Meter Number	: MTR1008675				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13954237783

BC09/520.1/3895/0/31/03-14-2017/36

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524711587710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916725

52458100006

Date : 03-14-2017

BC09/520.1/3900/0463155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245810000-6

Collection Ref. Code : 1843-54-656-6

Customer Information----------

Name : DAGONGDONG,ARIEL L

Premise Address : SITIO PUSUAN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	219538WS6	Pole No	:	0463155
Serial No	:	45300227	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12248
Period From	:	02-13-2017	Prev Rdg	:	12183
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	239	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		- 92.10
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.01
CURRENT BILL - MARCH 2017		544.99
TOTAL AMOUNT DUE		1,580.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 979.00

Your monthly electricity consumption chart

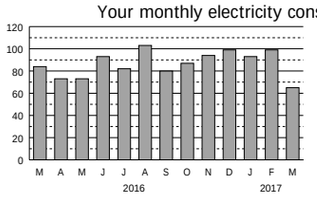

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.99		
Less : VAT	39.68		
Amount Net of VAT	505.31		
Less: BIR 2306	16.53		
BIR 2307	9.49	VATable Sales	505.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.29	VAT Zero Rated Sales	0.00
Add : VAT	39.68	VAT Amount	39.68
TOTAL AMOUNT DUE	518.97	TOTAL SALES	544.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3900/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524711587710

Collection Ref. Code	: 1843-54-656-6	Premise Address	: SITIO PUSUAN,LAWAAN II,TALISAY		
Account ID	: 5245810000-6				
Customer Name	: DAGONGDONG,ARIEL L	TOTAL AMOUNT DUE	: 1,580.75	Overdue Bill	: 1
Meter Number	: 219538WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52458100006 BC09/520.1/3900/0/31/03-14-2017/36 2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438179444830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909995

43811359785

Date : 03-14-2017

BC09/520.1/3910/0463155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381135978-5

Collection Ref. Code : 1851-72-524-5

Customer Information----------

Name : CAPAGNGAN,JOLLY BACUS

Premise Address : PUSOAN,LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1157006	Pole No	:	0463155
Serial No	:	133493676	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2324
Period From	:	02-13-2017	Prev Rdg	:	2142
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,257.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.7381/kWh	134.33
System Loss Charge	0.6693/kWh	121.81
Sub-Total		1,103.71
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		55.17
Transmission		4.06
System Loss		7.29
Distribution		63.09
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		230.80
CURRENT BILL - MARCH 2017		1,902.92
TOTAL AMOUNT DUE		3,160.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,589.00

Your monthly electricity consumption chart

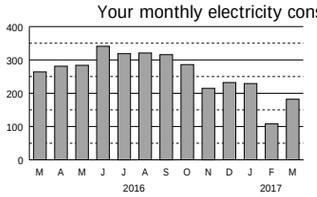

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.92		
Less : VAT	135.73		
Amount Net of VAT	1,767.19		
Less: BIR 2306	56.55		
BIR 2307	33.61	VATable Sales	1,767.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.03	VAT Zero Rated Sales	0.00
Add : VAT	135.73	VAT Amount	135.73
TOTAL AMOUNT DUE	1,812.76	TOTAL SALES	1,902.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3910/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438179444830

Collection Ref. Code	: 1851-72-524-5	Premise Address	: PUSOAN,LAWAAN II		
Account ID	: 4381135978-5				
Customer Name	: CAPAGNGAN,JOLLY BACUS	TOTAL AMOUNT DUE	: 3,160.73	Overdue Bill	: 1
Meter Number	: MTR1157006				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43811359785

BC09/520.1/3910/0/31/03-14-2017/36

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497049851844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919588

49792271899

Date : 03-14-2017

BC09/520.1/3915/0463162/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979227189-9

Collection Ref. Code : 1859-92-404-2

Customer Information----------

Name : CAPAGNGAN,RENE NUNEZ

Premise Address : PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046913	Pole No	:	0463162
Serial No	:	125290337	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4867
Period From	:	02-13-2017	Prev Rdg	:	4750
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	346	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		46.76
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.84
CURRENT BILL - MARCH 2017		1,207.93
TOTAL AMOUNT DUE		2,983.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,193.62

Your monthly electricity consumption chart

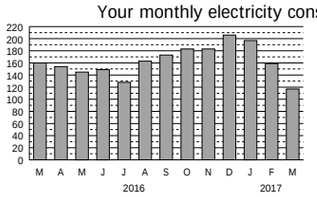

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.93		
Less : VAT	88.81		
Amount Net of VAT	1,119.12		
Less: BIR 2306	37.02		
BIR 2307	21.27	VATable Sales	1,119.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.83	VAT Zero Rated Sales	0.00
Add : VAT	88.81	VAT Amount	88.81
TOTAL AMOUNT DUE	1,149.64	TOTAL SALES	1,207.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3915/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497049851844

Collection Ref. Code	: 1859-92-404-2	Premise Address	: PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 4979227189-9				
Customer Name	: CAPAGNGAN,RENE NUNEZ	TOTAL AMOUNT DUE	: 2,983.91	Overdue Bill	: 1
Meter Number	: MTR1046913				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49792271899 BC09/520.1/3915/0/31/03-14-2017/36 2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155893273258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915702

15549100004

Date : 03-14-2017

BC09/520.1/3930/0463155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554910000-4

Collection Ref. Code : 1815-97-173-8

Customer Information----------

Name : TAMPOY,VANESSA Q

Premise Address : PUSO-AN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078952	Pole No	:	0463155
Serial No	:	40007720	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	736
Period From	:	02-13-2017	Prev Rdg	:	698
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.42
CURRENT BILL - MARCH 2017		205.61
TOTAL AMOUNT DUE		519.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 288.25

Your monthly electricity consumption chart

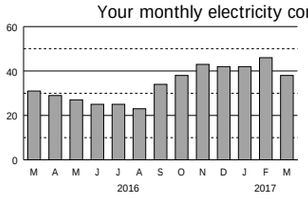

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.61		
Less : VAT	14.46		
Amount Net of VAT	191.15		
Less: BIR 2306	6.03		
BIR 2307	3.46	VATable Sales	191.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.66	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	196.12	TOTAL SALES	205.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3930/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155893273258

Collection Ref. Code	: 1815-97-173-8	Premise Address	: PUSO-AN,LAWAAN II,TALISAY		
Account ID	: 1554910000-4				
Customer Name	: TAMPOY,VANESSA Q	TOTAL AMOUNT DUE	: 519.21	Overdue Bill	: 1
Meter Number	: MTR1078952				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15549100004 BC09/520.1/3930/0/31/03-14-2017/36 2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085904784242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914921

08559100006

Date : 03-14-2017

BC09/520.1/3950/0463155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855910000-6

Collection Ref. Code : 1817-41-413-5

Customer Information----------

Name : GERALDEZ,GILBERT C

Premise Address : SITIO PUSO-AN,LAWAAN 2,TALISAY

TIN :

Metering Information----------

Meter No	:	346345GS6	Pole No	:	0463155
Serial No	:	48718953	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22394
Period From	:	02-13-2017	Prev Rdg	:	22291
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	300	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.10
CURRENT BILL - MARCH 2017		1,056.12
TOTAL AMOUNT DUE		2,265.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,565.00

Your monthly electricity consumption chart

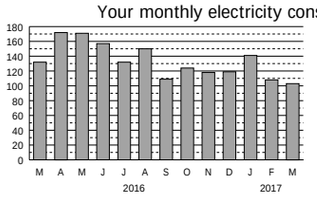

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.12		
Less : VAT	77.40		
Amount Net of VAT	978.72		
Less: BIR 2306	32.27		
BIR 2307	18.59	VATable Sales	978.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.86	VAT Zero Rated Sales	0.00
Add : VAT	77.40	VAT Amount	77.40
TOTAL AMOUNT DUE	1,005.26	TOTAL SALES	1,056.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3950/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085904784242

Collection Ref. Code : 1817-41-413-5

Account ID : 0855910000-6

Customer Name : GERALDEZ,GILBERT C

Meter Number : 346345GS6

Period : Feb 2017

Premise Address : SITIO PUSO-AN,LAWAAN 2,TALISAY

TOTAL AMOUNT DUE : 2,265.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08559100006

BC09/520.1/3950/0/31/03-14-2017/36

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254451192857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915495

25458100002

Date : 03-14-2017

BC09/520.1/3960/0463155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545810000-2

Collection Ref. Code : 1843-55-473-9

Customer Information----------

Name : JABEL,AVELINA R

Premise Address : PUSO-AN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	453024GS6	Pole No	:	0463155
Serial No	:	53216404	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14378
Period From	:	02-13-2017	Prev Rdg	:	14241
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		46.76
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.31
CURRENT BILL - MARCH 2017		1,404.43
TOTAL AMOUNT DUE		3,083.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,761.00

Your monthly electricity consumption chart

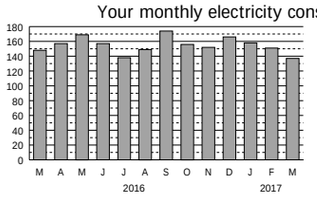

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.43		
Less : VAT	102.90		
Amount Net of VAT	1,301.53		
Less: BIR 2306	42.89		
BIR 2307	24.73	VATable Sales	1,301.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.91	VAT Zero Rated Sales	0.00
Add : VAT	102.90	VAT Amount	102.90
TOTAL AMOUNT DUE	1,336.81	TOTAL SALES	1,404.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/3960/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254451192857

Collection Ref. Code	: 1843-55-473-9	Premise Address	: PUSO-AN,LAWAAN II,TALISAY		
Account ID	: 2545810000-2				
Customer Name	: JABEL,AVELINA R	TOTAL AMOUNT DUE	: 3,083.78	Overdue Bill	: 1
Meter Number	: 453024GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25458100002 BC09/520.1/3960/0/31/03-14-2017/36 2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687567968042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915416

68700200006

Date : 03-14-2017

BC09/520.1/4000/0463155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870020000-6

Collection Ref. Code : 1829-87-341-5

Customer Information----------

Name : ABOYME,ROSALINA B

Premise Address : SITIO POSO-AN LAWAAN,II TALISAY

TIN :

Metering Information----------

Meter No	:	463319 GS6	Pole No	:	0463155
Serial No	:	57471146	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3440
Period From	:	02-13-2017	Prev Rdg	:	3410
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 168.20
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.71
CURRENT BILL - MARCH 2017		117.54
TOTAL AMOUNT DUE		255.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 288.69

Your monthly electricity consumption chart

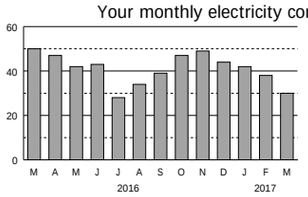

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.54		
Less : VAT	7.95		
Amount Net of VAT	109.59		
Less: BIR 2306	3.31		
BIR 2307	1.91	VATable Sales	109.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.37	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	112.32	TOTAL SALES	117.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4000/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687567968042

Collection Ref. Code : 1829-87-341-5

Account ID : 6870020000-6

Customer Name : ABOYME,ROSALINA B

Meter Number : 463319 GS6

Period : Feb 2017

Premise Address : SITIO POSO-AN LAWAAN,II TALISAY

TOTAL AMOUNT DUE : 255.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68700200006 BC09/520.1/4000/0/31/03-14-2017/36 2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736042407561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909509

73696899563

Date : 03-14-2017

BC09/520.1/4011/0463190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369689956-3

Collection Ref. Code : 1857-73-452-1

Customer Information----------

Name : ABANTO,ROMEO HERAMIL

Premise Address : PUSUAN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147277	Pole No	:	0463190
Serial No	:	85060370	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3332
Period From	:	02-13-2017	Prev Rdg	:	3125
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	122	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,124.50	122.49
Sub-Total		142.38
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		272.09
CURRENT BILL - MARCH 2017		2,199.89
TOTAL AMOUNT DUE		5,024.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 3,300.00

Your monthly electricity consumption chart

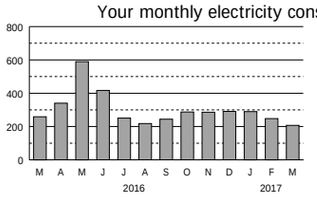

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.89		
Less : VAT	163.83		
Amount Net of VAT	2,036.06		
Less: BIR 2306	68.27		
BIR 2307	38.75	VATable Sales	2,036.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.04	VAT Zero Rated Sales	0.00
Add : VAT	163.83	VAT Amount	163.83
TOTAL AMOUNT DUE	2,092.87	TOTAL SALES	2,199.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4011/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736042407561

Collection Ref. Code	: 1857-73-452-1	Premise Address	: PUSUAN,LAWAAN II, TALISAY CITY		
Account ID	: 7369689956-3				
Customer Name	: ABANTO,ROMEO HERAMIL	TOTAL AMOUNT DUE	: 5,024.37	Overdue Bill	: 1
Meter Number	: MTR1147277				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73696899563 BC09/520.1/4011/0/31/03-14-2017/36 2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316416115525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914728

3163634734 1

Date : 03-14-2017

BC09/520.1/4025/0463176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163634734-1

Collection Ref. Code : 1859-45-368-6

Customer Information----------

Name : GERALDEZ,FELIXBERTO BASNILLO

Premise Address : PUSOAN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015261	Pole No	:	0463176
Serial No	:	121745265	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3045
Period From	:	02-13-2017	Prev Rdg	:	2968
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	246	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 90.50
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.39
CURRENT BILL - MARCH 2017		664.18
TOTAL AMOUNT DUE		1,143.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 805.00

Your monthly electricity consumption chart

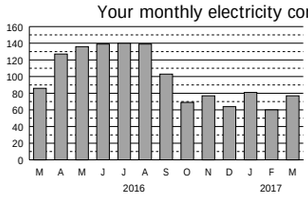

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.18		
Less : VAT	47.83		
Amount Net of VAT	616.35		
Less: BIR 2306	19.92		
BIR 2307	11.59	VATable Sales	616.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.84	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	632.67	TOTAL SALES	664.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4025/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316416115525

Collection Ref. Code	: 1859-45-368-6	Premise Address	: PUSOAN,LAWAAN II, TALISAY CITY		
Account ID	: 3163634734-1				
Customer Name	: GERALDEZ,FELIXBERTO BASNILLO	TOTAL AMOUNT DUE	: 1,143.76	Overdue Bill	: 1
Meter Number	: MTR1015261				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3163634734 1

BC09/520.1/4025/0/31/03-14-2017/36

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045136372919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912635

04573290824

Date : 03-14-2017

BC09/520.1/4030/0463162/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457329082-4

Collection Ref. Code : 1851-29-182-2

Customer Information----------

Name : VILLAROSA,NITCY BASILLOTE

Premise Address : SITIO PUSO-AN,LAWAAN II

TIN :

Metering Information----------

Meter No	:	343360 GS6	Pole No	:	0463162
Serial No	:	46182659	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2721
Period From	:	02-13-2017	Prev Rdg	:	2664
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	210	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 137.23
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - MARCH 2017		416.94
TOTAL AMOUNT DUE		984.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 450.00

Your monthly electricity consumption chart

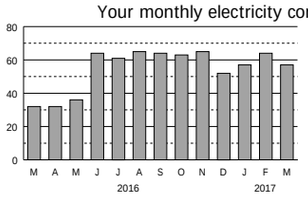

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.94		
Less : VAT	29.96		
Amount Net of VAT	386.98		
Less: BIR 2306	12.50		
BIR 2307	7.20	VATable Sales	386.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.28	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	397.24	TOTAL SALES	416.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4030/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045136372919

Collection Ref. Code	: 1851-29-182-2	Premise Address	: SITIO PUSO-AN,LAWAAN II		
Account ID	: 0457329082-4				
Customer Name	: VILLAROSA,NITCY BASILLOTE	TOTAL AMOUNT DUE	: 984.32	Overdue Bill	: 1
Meter Number	: 343360 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04573290824 BC09/520.1/4030/0/31/03-14-2017/36 2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479685130450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913162

47935006198

Date : 03-14-2017

BC09/520.1/4054/0463176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793500619-8

Collection Ref. Code : 1859-92-500-6

Customer Information----------

Name : CARAMOL,NAOMI BRIONES

Premise Address : SITIO PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035753	Pole No	:	0463176
Serial No	:	126813199	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1625
Period From	:	02-13-2017	Prev Rdg	:	1583
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 140.58
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.00
CURRENT BILL - MARCH 2017		265.66
TOTAL AMOUNT DUE		561.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 350.00

Your monthly electricity consumption chart

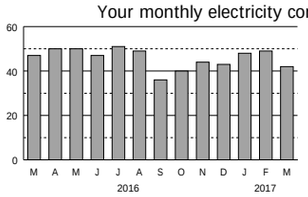

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.66		
Less : VAT	18.86		
Amount Net of VAT	246.80		
Less: BIR 2306	7.87		
BIR 2307	4.54	VATable Sales	246.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.39	VAT Zero Rated Sales	0.00
Add : VAT	18.86	VAT Amount	18.86
TOTAL AMOUNT DUE	253.25	TOTAL SALES	265.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4054/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479685130450

Collection Ref. Code	: 1859-92-500-6	Premise Address	: SITIO PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 4793500619-8				
Customer Name	: CARAMOL,NAOMI BRIONES	TOTAL AMOUNT DUE	: 561.79	Overdue Bill	: 1
Meter Number	: MTR1035753				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47935006198

BC09/520.1/4054/0/31/03-14-2017/36

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438139622445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909894

43810200006

Date : 03-14-2017

BC09/520.1/4060/0463176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381020000-6

Collection Ref. Code : 1843-42-839-3

Customer Information----------

Name : YBANEZ,MAMERTO ROXAS

Premise Address : SITIO PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560309 GS6	Pole No	:	0463176
Serial No	:	56762782	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1521
Period From	:	02-13-2017	Prev Rdg	:	1498
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	354	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 271.50	5.43
Sub-Total		- 126.40
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.88
CURRENT BILL - MARCH 2017		94.30
TOTAL AMOUNT DUE		365.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 200.00

Your monthly electricity consumption chart

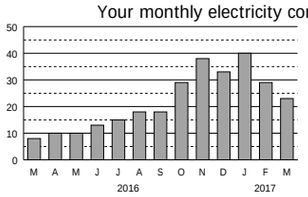

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.30		
Less : VAT	6.54		
Amount Net of VAT	87.76		
Less: BIR 2306	2.73		
BIR 2307	1.54	VATable Sales	87.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.49	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	90.03	TOTAL SALES	94.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4060/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438139622445

Collection Ref. Code	: 1843-42-839-3	Premise Address	: SITIO PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 4381020000-6				
Customer Name	: YBANEZ,MAMERTO ROXAS	TOTAL AMOUNT DUE	: 365.91	Overdue Bill	: 1
Meter Number	: 560309 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43810200006

BC09/520.1/4060/0/31/03-14-2017/36

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729549479193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917498

72909100009

Date : 03-14-2017

BC09/520.1/4080/0463183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290910000-9

Collection Ref. Code : 1811-94-989-4

Customer Information----------

Name : LANTICSE,JULIUS G.

Premise Address : PUSO-AN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	343750GS6	Pole No	:	0463183
Serial No	:	45630266	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23248
Period From	:	02-13-2017	Prev Rdg	:	23024
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	200	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,802.50	56.05
Sub-Total		77.58
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		284.76
CURRENT BILL - MARCH 2017		2,293.98
TOTAL AMOUNT DUE		5,096.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 209.00

Your monthly electricity consumption chart

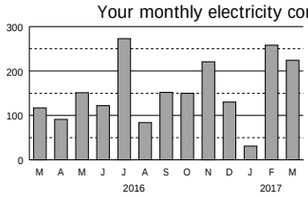

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.98		
Less : VAT	168.00		
Amount Net of VAT	2,125.98		
Less: BIR 2306	70.00		
BIR 2307	40.39	VATable Sales	2,125.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.59	VAT Zero Rated Sales	0.00
Add : VAT	168.00	VAT Amount	168.00
TOTAL AMOUNT DUE	2,183.59	TOTAL SALES	2,293.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4080/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729549479193

Collection Ref. Code	: 1811-94-989-4	Premise Address	: PUSO-AN,LAWAAN II,TALISAY		
Account ID	: 7290910000-9				
Customer Name	: LANTICSE,JULIUS G.	TOTAL AMOUNT DUE	: 5,096.53	Overdue Bill	: 1
Meter Number	: 343750GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72909100009 BC09/520.1/4080/0/31/03-14-2017/36 2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192025465430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917237

19240200006

Date : 03-14-2017

BC09/520.1/4120/0463190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924020000-6

Collection Ref. Code : 1843-50-287-9

Customer Information----------

Name : CULIAMAT,ALLAN L

Premise Address : SITIO PUSU-AN,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	270258GS6	Pole No	:	0463190
Serial No	:	47622098	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13175
Period From	:	02-13-2017	Prev Rdg	:	13089
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	239	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 61.02
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.19
CURRENT BILL - MARCH 2017		784.86
TOTAL AMOUNT DUE		1,457.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 763.00

Your monthly electricity consumption chart

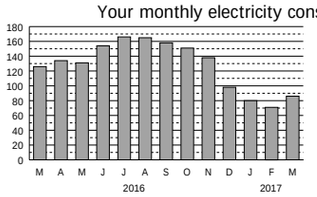

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.86		
Less : VAT	56.79		
Amount Net of VAT	728.07		
Less: BIR 2306	23.66		
BIR 2307	13.74	VATable Sales	728.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.67	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	747.46	TOTAL SALES	784.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4120/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192025465430

Collection Ref. Code	: 1843-50-287-9	Premise Address	: SITIO PUSU-AN,LAWAAN III,TALISAY
Account ID	: 1924020000-6		
Customer Name	: CULIAMAT,ALLAN L	TOTAL AMOUNT DUE	: 1,457.45
Meter Number	: 270258GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19240200006 BC09/520.1/4120/0/31/03-14-2017/36 2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041656110738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911096

04198773642

Date : 03-14-2017

BC09/520.1/4125/0463190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419877364-2

Collection Ref. Code : 1859-92-452-2

Customer Information----------

Name : VALLESPIN,MARIVEL EBORA

Premise Address : PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041810	Pole No	:	0463190
Serial No	:	121754709	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3469
Period From	:	02-13-2017	Prev Rdg	:	3325
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.57
CURRENT BILL - MARCH 2017		1,470.32
TOTAL AMOUNT DUE		2,987.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,778.00

Your monthly electricity consumption chart

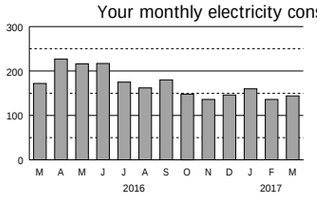

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.32		
Less : VAT	107.52		
Amount Net of VAT	1,362.80		
Less: BIR 2306	44.81		
BIR 2307	25.88	VATable Sales	1,362.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.11	VAT Zero Rated Sales	0.00
Add : VAT	107.52	VAT Amount	107.52
TOTAL AMOUNT DUE	1,399.63	TOTAL SALES	1,470.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4125/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041656110738

Collection Ref. Code	: 1859-92-452-2	Premise Address	: PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 0419877364-2				
Customer Name	: VALLESPIN,MARIVEL EBORA	TOTAL AMOUNT DUE	: 2,987.63	Overdue Bill	: 1
Meter Number	: MTR1041810				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04198773642 BC09/520.1/4125/0/31/03-14-2017/36 2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455051242171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915203

45569365724

Date : 03-14-2017

BC09/520.1/4130/0463190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556936572-4

Collection Ref. Code : 1855-85-599-2

Customer Information----------

Name : EBORA,ALMA TUNDAG

Premise Address : PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575063 GS6	Pole No	:	0463190
Serial No	:	59229636	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2539
Period From	:	02-13-2017	Prev Rdg	:	2484
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 134.54
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.58
CURRENT BILL - MARCH 2017		400.11
TOTAL AMOUNT DUE		844.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 593.00

Your monthly electricity consumption chart

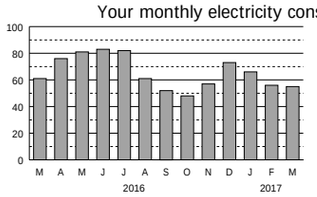

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.11		
Less : VAT	28.65		
Amount Net of VAT	371.46		
Less: BIR 2306	11.95		
BIR 2307	6.91	VATable Sales	371.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.60	VAT Zero Rated Sales	0.00
Add : VAT	28.65	VAT Amount	28.65
TOTAL AMOUNT DUE	381.25	TOTAL SALES	400.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4130/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455051242171

Collection Ref. Code	: 1855-85-599-2	Premise Address	: PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 4556936572-4				
Customer Name	: EBORA,ALMA TUNDAG	TOTAL AMOUNT DUE	: 844.31	Overdue Bill	: 1
Meter Number	: 575063 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45569365724 BC09/520.1/4130/0/31/03-14-2017/36 2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145948967149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912935

14549100007

Date : 03-14-2017

BC09/520.1/4140/0479422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454910000-7

Collection Ref. Code : 1815-94-746-2

Customer Information----------

Name : ROMERO,RHEA D

Premise Address : GENTLE PEACE,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	206349WS6	Pole No	:	0479422
Serial No	:	47445957	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27678
Period From	:	02-13-2017	Prev Rdg	:	27561
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,083.50	41.67
Sub-Total		52.91
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.61
CURRENT BILL - MARCH 2017		1,214.85
TOTAL AMOUNT DUE		3,298.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,322.00

Your monthly electricity consumption chart

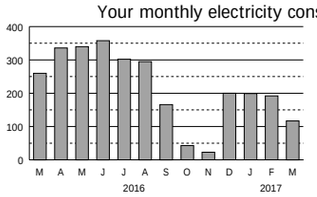

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.85		
Less : VAT	89.55		
Amount Net of VAT	1,125.30		
Less: BIR 2306	37.33		
BIR 2307	21.39	VATable Sales	1,125.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.58	VAT Zero Rated Sales	0.00
Add : VAT	89.55	VAT Amount	89.55
TOTAL AMOUNT DUE	1,156.13	TOTAL SALES	1,214.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4140/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145948967149

Collection Ref. Code	: 1815-94-746-2	Premise Address	: GENTLE PEACE,LAWAAN II,TALISAY
Account ID	: 1454910000-7		
Customer Name	: ROMERO,RHEA D	TOTAL AMOUNT DUE	: 3,298.59 Overdue Bill : 1
Meter Number	: 206349WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14549100007 BC09/520.1/4140/0/31/03-14-2017/36 2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384835152384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914302

38493053326

Date : 03-14-2017

BC09/520.1/4175/0463190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849305332-6

Collection Ref. Code : 1859-23-980-3

Customer Information----------

Name : TIGLEY,ANALIE ROSARIO

Premise Address : PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004485	Pole No	:	0463190
Serial No	:	87576373	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1148
Period From	:	02-13-2017	Prev Rdg	:	1120
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 157.33
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.21
CURRENT BILL - MARCH 2017		109.72
TOTAL AMOUNT DUE		232.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 316.00

Your monthly electricity consumption chart

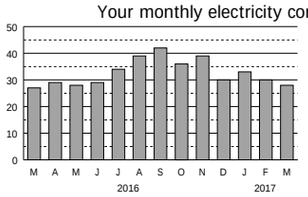

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.72		
Less : VAT	7.42		
Amount Net of VAT	102.30		
Less: BIR 2306	3.09		
BIR 2307	1.78	VATable Sales	102.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.43	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	104.85	TOTAL SALES	109.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4175/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384835152384

Collection Ref. Code	: 1859-23-980-3	Premise Address	: PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 3849305332-6				
Customer Name	: TIGLEY,ANALIE ROSARIO	TOTAL AMOUNT DUE	: 232.97	Overdue Bill	: 1
Meter Number	: MTR1004485				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38493053326 BC09/520.1/4175/0/31/03-14-2017/36 2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394836366982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917076

3946457501

Date : 03-14-2017

BC09/520.1/4192/1659966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946455750-1

Collection Ref. Code : 1863-62-311-6

Customer Information----------

Name : SANCHEZ,EDWINA REMONIDA

Premise Address : PUSO-AN,LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1148880	Pole No	:	1659966
Serial No	:	85021337	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	513
Period From	:	02-13-2017	Prev Rdg	:	467
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	111	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		42.94
CURRENT BILL - MARCH 2017		283.33
TOTAL AMOUNT DUE		641.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 600.00

Your monthly electricity consumption chart

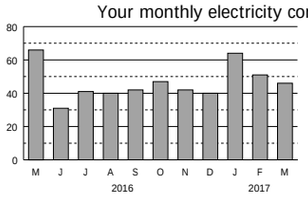

Avg Monthly Usage : 46.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.33		
Less : VAT	19.83		
Amount Net of VAT	263.50		
Less: BIR 2306	8.29		
BIR 2307	4.83	VATable Sales	263.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.38	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	270.21	TOTAL SALES	283.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4192/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394836366982

Collection Ref. Code	: 1863-62-311-6	Premise Address	: PUSO-AN,LAWAAN II		
Account ID	: 3946455750-1				
Customer Name	: SANCHEZ,EDWINA REMONIDA	TOTAL AMOUNT DUE	: 641.80	Overdue Bill	: 1
Meter Number	: MTR1148880				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3946457501 BC09/520.1/4192/0/31/03-14-2017/36 2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401348064873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908931

40114814094

Date : 03-14-2017

BC09/520.1/4194/1659966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011481409-4

Collection Ref. Code : 1863-88-428-9

Customer Information----------

Name : RUBIO,ARLYN MENDOZA

Premise Address : SITIO PUSO-AN,LAWAAN II,TALISAY

TIN : 417-740-181-000

Metering Information----------

Meter No	:	MTR1148881	Pole No	:	1659966
Serial No	:	85021339	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	246
Period From	:	02-13-2017	Prev Rdg	:	200
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	122	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		42.94
CURRENT BILL - MARCH 2017		283.33
TOTAL AMOUNT DUE		691.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 271.00

Your monthly electricity consumption chart

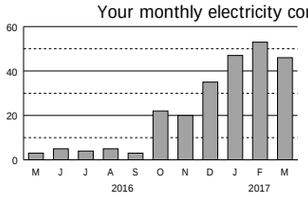

Avg Monthly Usage : 22.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.33		
Less : VAT	19.83		
Amount Net of VAT	263.50		
Less: BIR 2306	8.29		
BIR 2307	4.83	VATable Sales	263.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.38	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	270.21	TOTAL SALES	283.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4194/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401348064873

Collection Ref. Code	: 1863-88-428-9	Premise Address	: SITIO PUSO-AN,LAWAAN II,TALISAY		
Account ID	: 4011481409-4				
Customer Name	: RUBIO,ARLYN MENDOZA	TOTAL AMOUNT DUE	: 691.66	Overdue Bill	: 1
Meter Number	: MTR1148881				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40114814094 BC09/520.1/4194/0/31/03-14-2017/36 2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473369413376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911212

47391651909

Date : 03-14-2017

BC09/520.1/4195/1659966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739165190-9

Collection Ref. Code : 1863-62-317-5

Customer Information----------

Name : MENDOZA,BRAYAN MUANA

Premise Address : PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152084	Pole No	:	1659966
Serial No	:	133485142	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	532
Period From	:	02-13-2017	Prev Rdg	:	498
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	111	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.25
CURRENT BILL - MARCH 2017		177.97
TOTAL AMOUNT DUE		334.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 500.00

Your monthly electricity consumption chart

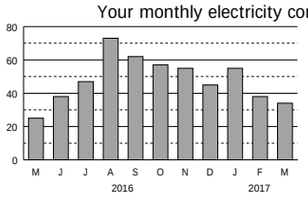

Avg Monthly Usage : 48.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.30		
Amount Net of VAT	165.67		
Less: BIR 2306	5.14		
BIR 2307	2.99	VATable Sales	165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.54	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	169.84	TOTAL SALES	177.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4195/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473369413376

Collection Ref. Code	: 1863-62-317-5	Premise Address	: PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 4739165190-9				
Customer Name	: MENDOZA,BRAYAN MUANA	TOTAL AMOUNT DUE	: 334.22	Overdue Bill	: 1
Meter Number	: MTR1152084				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47391651909

BC09/520.1/4195/0/31/03-14-2017/36

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335293441069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908967

33581960268

Date : 03-14-2017

BC09/520.1/4196/1659966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358196026-8

Collection Ref. Code : 1861-74-029-8

Customer Information----------

Name : OKAN,AILENE SABERON

Premise Address : SITIO PUSO-AN,LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148883	Pole No	:	1659966
Serial No	:	85062539	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	229
Period From	:	02-13-2017	Prev Rdg	:	199
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		300.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 200.00

Your monthly electricity consumption chart

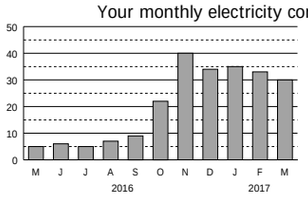

Avg Monthly Usage : 20.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4196/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335293441069

Collection Ref. Code	: 1861-74-029-8	Premise Address	: SITIO PUSO-AN,LAWAAN II,TALISAY CITY		
Account ID	: 3358196026-8				
Customer Name	: OKAN,AILENE SABERON	TOTAL AMOUNT DUE	: 300.44	Overdue Bill	: 1
Meter Number	: MTR1148883				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33581960268

BC09/520.1/4196/0/31/03-14-2017/36

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915086707625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913687

91589500494

Date : 03-14-2017

BC09/520.1/4197/1659966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158950049-4

Collection Ref. Code : 9158-95-004-9

Customer Information----------

Name : COBRE,JUANITA MUANA

Premise Address : PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192807	Pole No	:	1659966
Serial No	:	40138784	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	250
Period From	:	02-13-2017	Prev Rdg	:	191
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		59.46
CURRENT BILL - MARCH 2017		418.19
TOTAL AMOUNT DUE		1,395.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 680.00

Your monthly electricity consumption chart

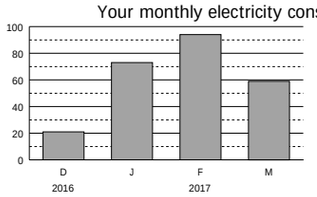

Avg Monthly Usage : 61.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.19		
Less : VAT	29.56		
Amount Net of VAT	388.63		
Less: BIR 2306	12.34		
BIR 2307	7.21	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.08	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	398.64	TOTAL SALES	418.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4197/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915086707625

Collection Ref. Code	: 9158-95-004-9	Premise Address	: PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 9158950049-4				
Customer Name	: COBRE,JUANITA MUANA	TOTAL AMOUNT DUE	: 1,395.99	Overdue Bill	: 1
Meter Number	: MTR1192807				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91589500494 BC09/520.1/4197/0/31/03-14-2017/36 2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215964627172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21519698936

1008914648

Date : 03-14-2017

BC09/520.1/4225/0463176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151969893-6

Collection Ref. Code : 1859-92-584-7

Customer Information----------

Name : BURLAT,LIEZEL INTANO

Premise Address : SITIO PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046053	Pole No	:	0463176
Serial No	:	121753495	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1018
Period From	:	02-13-2017	Prev Rdg	:	991
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 145.48
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.25
CURRENT BILL - MARCH 2017		113.00
Debit Adjustments		15.49
TOTAL AMOUNT DUE		564.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 200.00

Your monthly electricity consumption chart

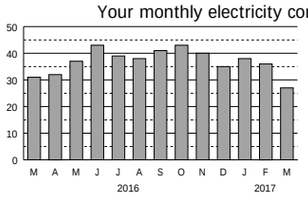

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.00		
Less : VAT	7.92		
Amount Net of VAT	105.08		
Less: BIR 2306	3.31		
BIR 2307	1.84	VATable Sales	105.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.93	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	107.85	TOTAL SALES	113.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4225/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215964627172

Collection Ref. Code	: 1859-92-584-7	Premise Address	: SITIO PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 2151969893-6				
Customer Name	: BURLAT,LIEZEL INTANO	TOTAL AMOUNT DUE	: 564.62	Overdue Bill	: 2
Meter Number	: MTR1046053				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21519698936

BC09/520.1/4225/0/31/03-14-2017/36

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465314997917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918265

46559100006

Date : 03-14-2017

BC09/520.1/4230/0463176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655910000-6

Collection Ref. Code : 1817-37-683-7

Customer Information----------

Name : ABOT,FREDERICK L

Premise Address : PUSO-AN,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	112492DS6	Pole No	:	0463176
Serial No	:	19371079	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5652
Period From	:	02-13-2017	Prev Rdg	:	5617
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 150.63
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.39
CURRENT BILL - MARCH 2017		185.80
TOTAL AMOUNT DUE		305.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 219.11

Your monthly electricity consumption chart

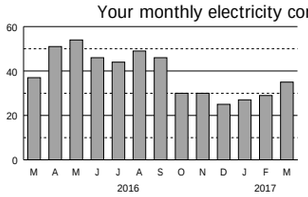

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.80		
Less : VAT	12.94		
Amount Net of VAT	172.86		
Less: BIR 2306	5.40		
BIR 2307	3.12	VATable Sales	172.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.34	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	177.28	TOTAL SALES	185.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4230/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465314997917

Collection Ref. Code	: 1817-37-683-7	Premise Address	: PUSO-AN,LAWAAN II,TALISAY		
Account ID	: 4655910000-6				
Customer Name	: ABOT,FREDERICK L	TOTAL AMOUNT DUE	: 305.38	Overdue Bill	: 1
Meter Number	: 112492DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46559100006 BC09/520.1/4230/0/31/03-14-2017/36 2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742677839954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911521

74263025004

Date : 03-14-2017

BC09/520.1/4260/0463176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426302500-4

Collection Ref. Code : 1855-66-647-2

Customer Information----------

Name : BAGUIO,BABY GIRL SURVILLA

Premise Address : PUSO-AN,LAWAAN II, TALSIAY CITY

TIN :

Metering Information----------

Meter No	:	3404 EVS6	Pole No	:	0463176
Serial No	:	01602806	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5066
Period From	:	02-13-2017	Prev Rdg	:	4992
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	120	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		- 62.15
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.18
CURRENT BILL - MARCH 2017		666.51
TOTAL AMOUNT DUE		1,512.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 858.00

Your monthly electricity consumption chart

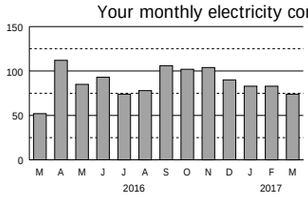

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.51		
Less : VAT	49.01		
Amount Net of VAT	617.50		
Less: BIR 2306	20.42		
BIR 2307	11.64	VATable Sales	617.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.44	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	634.45	TOTAL SALES	666.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4260/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742677839954

Collection Ref. Code	: 1855-66-647-2	Premise Address	: PUSO-AN,LAWAAN II, TALSIAY CITY		
Account ID	: 7426302500-4				
Customer Name	: BAGUIO,BABY GIRL SURVILLA	TOTAL AMOUNT DUE	: 1,512.01	Overdue Bill	: 1
Meter Number	: 3404 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74263025004 BC09/520.1/4260/0/31/03-14-2017/36 2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650315900447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914992

65085913849

Date : 03-14-2017

BC09/520.1/4265/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508591384-9

Collection Ref. Code : 1861-66-035-9

Customer Information----------

Name : BAGUIO,BIENVENIDO MINOZA

Premise Address : PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157255	Pole No	:	0463113
Serial No	:	133493650	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1163
Period From	:	02-13-2017	Prev Rdg	:	1057
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,856.00	57.12
Sub-Total		67.31
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.93
CURRENT BILL - MARCH 2017		1,122.95
TOTAL AMOUNT DUE		2,512.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,466.00

Your monthly electricity consumption chart

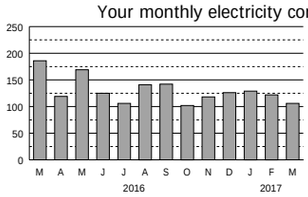

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.95		
Less : VAT	83.51		
Amount Net of VAT	1,039.44		
Less: BIR 2306	34.80		
BIR 2307	19.78	VATable Sales	1,039.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.86	VAT Zero Rated Sales	0.00
Add : VAT	83.51	VAT Amount	83.51
TOTAL AMOUNT DUE	1,068.37	TOTAL SALES	1,122.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4265/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650315900447

Collection Ref. Code	: 1861-66-035-9	Premise Address	: PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 6508591384-9				
Customer Name	: BAGUIO,BIENVENIDO MINOZA	TOTAL AMOUNT DUE	: 2,512.84	Overdue Bill	: 1
Meter Number	: MTR1157255				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65085913849

BC09/520.1/4265/0/31/03-14-2017/36

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592936685659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917284

59235052459

Date : 03-14-2017

BC09/520.1/4270/0463176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923505245-9

Collection Ref. Code : 1849-39-326-5

Customer Information----------

Name : PEREZ,JAIME ESTOMAGO

Premise Address : SITIO PUSU-AN,LAWAAN II

TIN :

Metering Information----------

Meter No	:	500570 GS6	Pole No	:	0463176
Serial No	:	64315414	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6016
Period From	:	02-13-2017	Prev Rdg	:	5922
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	380	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 18.12
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.08
CURRENT BILL - MARCH 2017		910.47
TOTAL AMOUNT DUE		2,038.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,127.94

Your monthly electricity consumption chart

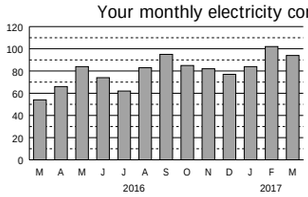

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.47		
Less : VAT	66.31		
Amount Net of VAT	844.16		
Less: BIR 2306	27.63		
BIR 2307	15.99	VATable Sales	844.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.54	VAT Zero Rated Sales	0.00
Add : VAT	66.31	VAT Amount	66.31
TOTAL AMOUNT DUE	866.85	TOTAL SALES	910.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4270/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592936685659

Collection Ref. Code	: 1849-39-326-5	Premise Address	: SITIO PUSU-AN,LAWAAN II		
Account ID	: 5923505245-9				
Customer Name	: PEREZ,JAIME ESTOMAGO	TOTAL AMOUNT DUE	: 2,038.41	Overdue Bill	: 1
Meter Number	: 500570 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59235052459

BC09/520.1/4270/0/31/03-14-2017/36

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462466295411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917401

46240887441

Date : 03-14-2017

BC09/520.1/4275/0463176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624088744-1

Collection Ref. Code : 1861-45-668-9

Customer Information----------

Name : CABUCAYAN,LORELIE TABAY

Premise Address : PUSOAN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069415	Pole No	:	0463176
Serial No	:	121447553	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3884
Period From	:	02-13-2017	Prev Rdg	:	3692
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	222	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		58.51
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		243.20
CURRENT BILL - MARCH 2017		1,958.12
TOTAL AMOUNT DUE		3,961.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,669.00

Your monthly electricity consumption chart

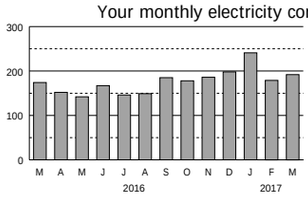

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.12		
Less : VAT	143.15		
Amount Net of VAT	1,814.97		
Less: BIR 2306	59.65		
BIR 2307	34.47	VATable Sales	1,814.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.85	VAT Zero Rated Sales	0.00
Add : VAT	143.15	VAT Amount	143.15
TOTAL AMOUNT DUE	1,864.00	TOTAL SALES	1,958.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4275/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462466295411

Collection Ref. Code	: 1861-45-668-9	Premise Address	: PUSOAN,LAWAAN II, TALISAY CITY		
Account ID	: 4624088744-1				
Customer Name	: CABUCAYAN,LORELIE TABAY	TOTAL AMOUNT DUE	: 3,961.10	Overdue Bill	: 1
Meter Number	: MTR1069415				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46240887441 BC09/520.1/4275/0/31/03-14-2017/36 2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647065422773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913950

64774014829

Date : 03-14-2017

BC09/520.1/4290/0463176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477401482-9

Collection Ref. Code : 1851-69-755-1

Customer Information----------

Name : LAPINID,ANGELA SANOY

Premise Address : PUSU-AN,LAWAAN II

TIN :

Metering Information----------

Meter No	:	528780 GS6	Pole No	:	0463176
Serial No	:	24886733	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2892
Period From	:	02-13-2017	Prev Rdg	:	2845
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 155.42
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.93
CURRENT BILL - MARCH 2017		298.76
TOTAL AMOUNT DUE		412.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 300.00

Your monthly electricity consumption chart

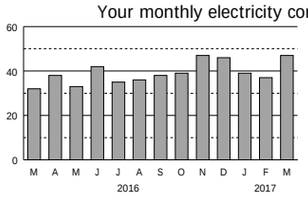

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.76		
Less : VAT	21.26		
Amount Net of VAT	277.50		
Less: BIR 2306	8.87		
BIR 2307	5.10	VATable Sales	277.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.53	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	284.79	TOTAL SALES	298.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4290/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647065422773

Collection Ref. Code	: 1851-69-755-1	Premise Address	: PUSU-AN,LAWAAN II		
Account ID	: 6477401482-9				
Customer Name	: LAPINID,ANGELA SANOY	TOTAL AMOUNT DUE	: 412.64	Overdue Bill	: 1
Meter Number	: 528780 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64774014829 BC09/520.1/4290/0/31/03-14-2017/36 2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819728317955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915157

81939393286

Date : 03-14-2017

BC09/520.1/4300/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193939328-6

Collection Ref. Code : 1851-20-515-2

Customer Information----------

Name : MARATA,VICTORIA APARRE

Premise Address : SITIO LUY-A,LAWAAN II

TIN :

Metering Information----------

Meter No	:	506083 GS6	Pole No	:	0463113
Serial No	:	83286653	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5569
Period From	:	02-13-2017	Prev Rdg	:	5504
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.34	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	304.75
Transmission Charge	0.4094/kWh	26.79
System Loss Charge	0.6734/kWh	44.07
Sub-Total		375.61
Distribution Charges		
Distribution Charge	1.7506/kWh	114.56
Supply Charge	0.4118/kWh	26.95
Metering Charge	0.6989/kWh	45.74
	5.00/month	5.00
Sub-Total		192.25
Others		
Subsidy on Lifeline Discount	-0.2 of 567.86	- 113.57
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 99.18
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.82
Transmission		0.81
System Loss		2.72
Distribution		23.07
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.21
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.11
Sub-Total		72.65
CURRENT BILL - MARCH 2017(ESTIMATE)		541.33
TOTAL AMOUNT DUE		1,260.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 575.00

Your monthly electricity consumption chart

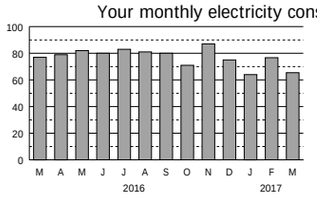

Avg Monthly Usage : 77.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.33		
Less : VAT	39.15		
Amount Net of VAT	502.18		
Less: BIR 2306	16.31		
BIR 2307	9.42	VATable Sales	502.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.45	VAT Zero Rated Sales	0.00
Add : VAT	39.15	VAT Amount	39.15
TOTAL AMOUNT DUE	515.60	TOTAL SALES	541.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4300/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819728317955

Collection Ref. Code	: 1851-20-515-2	Premise Address	: SITIO LUY-A,LAWAAN II		
Account ID	: 8193939328-6				
Customer Name	: MARATA,VICTORIA APARRE	TOTAL AMOUNT DUE	: 1,260.96	Overdue Bill	: 1
Meter Number	: 506083 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81939393286

BC09/520.1/4300/0/31/03-14-2017/36

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051789930793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914248

05167132470

Date : 03-14-2017

BC09/520.1/4340/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516713247-0

Collection Ref. Code : 1849-96-500-5

Customer Information----------

Name : PASTORITE,JEFFREY ABOT

Premise Address : #153 SITIO LUY-A,LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1146603	Pole No	:	0463113
Serial No	:	133496985	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	745
Period From	:	02-13-2017	Prev Rdg	:	693
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		- 103.16
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.55
CURRENT BILL - MARCH 2017		405.64
TOTAL AMOUNT DUE		1,181.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 850.00

Your monthly electricity consumption chart

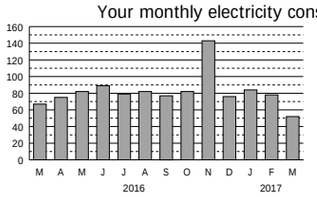

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.64		
Less : VAT	30.02		
Amount Net of VAT	375.62		
Less: BIR 2306	12.52		
BIR 2307	7.02	VATable Sales	375.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.08	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	386.10	TOTAL SALES	405.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4340/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051789930793

Collection Ref. Code	: 1849-96-500-5	Premise Address	: #153 SITIO LUY-A,LAWAAN II		
Account ID	: 0516713247-0				
Customer Name	: PASTORITE,JEFFREY ABOT	TOTAL AMOUNT DUE	: 1,181.46	Overdue Bill	: 1
Meter Number	: MTR1146603				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05167132470 BC09/520.1/4340/0/31/03-14-2017/36 2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511536027000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912300

51199443360

Date : 03-14-2017

BC09/520.1/4350/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119944336-0

Collection Ref. Code : 1849-68-770-6

Customer Information----------

Name : CINCO,JANGEN CATIAN

Premise Address : SITIO LUY-A

TIN :

Metering Information----------

Meter No	:	496681 GS6	Pole No	:	0463113
Serial No	:	60569344	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8191
Period From	:	02-13-2017	Prev Rdg	:	8059
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.01
CURRENT BILL - MARCH 2017		1,344.77
TOTAL AMOUNT DUE		2,581.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,335.00

Your monthly electricity consumption chart

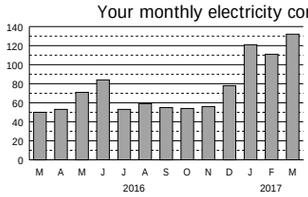

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.77		
Less : VAT	98.24		
Amount Net of VAT	1,246.53		
Less: BIR 2306	40.94		
BIR 2307	23.67	VATable Sales	1,246.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.92	VAT Zero Rated Sales	0.00
Add : VAT	98.24	VAT Amount	98.24
TOTAL AMOUNT DUE	1,280.16	TOTAL SALES	1,344.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4350/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511536027000

Collection Ref. Code	: 1849-68-770-6	Premise Address	: SITIO LUY-A		
Account ID	: 5119944336-0				
Customer Name	: CINCO,JANGEN CATIAN	TOTAL AMOUNT DUE	: 2,581.81	Overdue Bill	: 1
Meter Number	: 496681 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51199443360 BC09/520.1/4350/0/31/03-14-2017/36 2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602900498670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909445

60248940706

Date : 03-14-2017

BC09/520.1/4360/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024894070-6

Collection Ref. Code : 1851-82-632-7

Customer Information----------

Name : LIBRE,PLACIDO PABATAL

Premise Address : SITIO LUY-A,LAWAAN II

TIN :

Metering Information----------

Meter No	:	535096 GS6	Pole No	:	0463113
Serial No	:	61490444	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4378
Period From	:	02-13-2017	Prev Rdg	:	4290
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	472	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 56.36
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.26
CURRENT BILL - MARCH 2017		809.80
TOTAL AMOUNT DUE		1,801.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 841.00

Your monthly electricity consumption chart

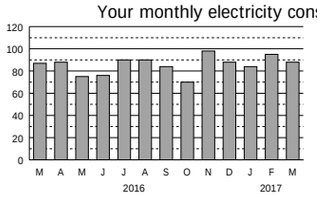

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.80		
Less : VAT	58.82		
Amount Net of VAT	750.98		
Less: BIR 2306	24.51		
BIR 2307	14.18	VATable Sales	750.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.29	VAT Zero Rated Sales	0.00
Add : VAT	58.82	VAT Amount	58.82
TOTAL AMOUNT DUE	771.11	TOTAL SALES	809.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4360/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602900498670

Collection Ref. Code	: 1851-82-632-7	Premise Address	: SITIO LUY-A,LAWAAN II		
Account ID	: 6024894070-6				
Customer Name	: LIBRE,PLACIDO PABATAL	TOTAL AMOUNT DUE	: 1,801.34	Overdue Bill	: 1
Meter Number	: 535096 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60248940706

BC09/520.1/4360/0/31/03-14-2017/36

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758411336494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916809

75878100009

Date : 03-14-2017

BC09/520.1/4370/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587810000-9

Collection Ref. Code : 1843-89-605-2

Customer Information----------

Name : MAHASOL,SUSANA V

Premise Address : SITIO LUY-A,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	459216GS6	Pole No	:	0463113
Serial No	:	54687942	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5706
Period From	:	02-13-2017	Prev Rdg	:	5617
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	111	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 58.00
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.31
CURRENT BILL - MARCH 2017		817.80
TOTAL AMOUNT DUE		1,770.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 485.00

Your monthly electricity consumption chart

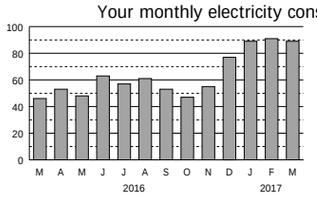

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.80		
Less : VAT	59.35		
Amount Net of VAT	758.45		
Less: BIR 2306	24.74		
BIR 2307	14.32	VATable Sales	758.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.39	VAT Zero Rated Sales	0.00
Add : VAT	59.35	VAT Amount	59.35
TOTAL AMOUNT DUE	778.74	TOTAL SALES	817.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4370/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758411336494

Collection Ref. Code	: 1843-89-605-2	Premise Address	: SITIO LUY-A,LAWAAN II,TALISAY		
Account ID	: 7587810000-9				
Customer Name	: MAHASOL,SUSANA V	TOTAL AMOUNT DUE	: 1,770.42	Overdue Bill	: 1
Meter Number	: 459216GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75878100009 BC09/520.1/4370/0/31/03-14-2017/36 2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224373792230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917722

22424344806

Date : 03-14-2017

BC09/520.1/4375/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242434480-6

Collection Ref. Code : 1857-82-434-2

Customer Information----------

Name : VELASCO,SINFROSO VALENCIA

Premise Address : SITIO LUY-A,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011111 EFS6	Pole No	:	0463113
Serial No	:	121435500	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4460
Period From	:	02-13-2017	Prev Rdg	:	4302
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,764.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.47
Transmission Charge	0.4094/kWh	64.66
System Loss Charge	0.6734/kWh	106.35
Sub-Total		906.48
Distribution Charges		
Distribution Charge	1.7506/kWh	276.47
Supply Charge	0.4118/kWh	65.03
Metering Charge	0.6989/kWh	110.38
	5.00/month	5.00
Sub-Total		456.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 9,764.50	195.29
Sub-Total		210.47
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		47.88
Transmission		1.96
System Loss		6.55
Distribution		54.83
Others		26.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.66
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.58
Sub-Total		220.53
CURRENT BILL - MARCH 2017(ESTIMATE)		1,794.36
TOTAL AMOUNT DUE		11,559.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,992.00

Your monthly electricity consumption chart

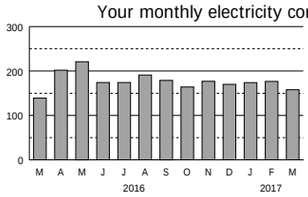

Avg Monthly Usage : 176.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.36		
Less : VAT	137.42		
Amount Net of VAT	1,656.94		
Less: BIR 2306	57.25		
BIR 2307	31.63	VATable Sales	1,656.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.06	VAT Zero Rated Sales	0.00
Add : VAT	137.42	VAT Amount	137.42
TOTAL AMOUNT DUE	1,705.48	TOTAL SALES	1,794.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4375/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224373792230

Collection Ref. Code	: 1857-82-434-2	Premise Address	: SITIO LUY-A,LAWAAN II, TALISAY CITY		
Account ID	: 2242434480-6				
Customer Name	: VELASCO,SINFROSO VALENCIA	TOTAL AMOUNT DUE	: 11,559.09	Overdue Bill	: 5
Meter Number	: 011111 EFS6				
Period	: Oct 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22424344806

BC09/520.1/4375/0/31/03-14-2017/36

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851127030451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914051

85167307538

Date : 03-14-2017

BC09/520.1/4380/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516730753-8

Collection Ref. Code : 1859-29-824-9

Customer Information----------

Name : GERALDEZ,OSCAR DABATOS

Premise Address : SITIO LUY-A,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008350	Pole No	:	0463113
Serial No	:	121571785	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2950
Period From	:	02-13-2017	Prev Rdg	:	2890
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	332	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 144.48
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.95
CURRENT BILL - MARCH 2017		438.53
TOTAL AMOUNT DUE		1,030.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 704.07

Your monthly electricity consumption chart

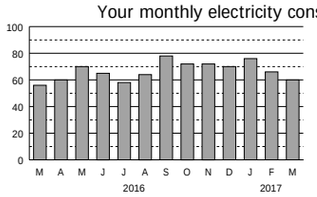

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.53		
Less : VAT	31.48		
Amount Net of VAT	407.05		
Less: BIR 2306	13.13		
BIR 2307	7.57	VATable Sales	407.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.35	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	417.83	TOTAL SALES	438.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4380/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851127030451

Collection Ref. Code	: 1859-29-824-9	Premise Address	: SITIO LUY-A,LAWAAN II, TALISAY CITY
Account ID	: 8516730753-8		
Customer Name	: GERALDEZ,OSCAR DABATOS	TOTAL AMOUNT DUE	: 1,030.30
Meter Number	: MTR1008350		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85167307538

BC09/520.1/4380/0/31/03-14-2017/36

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005660258606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910119

00594198418

Date : 03-14-2017

BC09/520.1/4410/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059419841-8

Collection Ref. Code : 1853-80-011-2

Customer Information----------

Name : BORDAGO,ANELYN TABIO

Premise Address : SITIO LUY-A,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559356 GS6	Pole No	:	0463113
Serial No	:	97026330	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3624
Period From	:	02-13-2017	Prev Rdg	:	3586
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	577	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 160.24
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.35
CURRENT BILL - MARCH 2017		204.96
TOTAL AMOUNT DUE		489.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 460.00

Your monthly electricity consumption chart

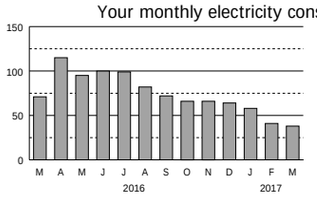

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.96		
Less : VAT	14.39		
Amount Net of VAT	190.57		
Less: BIR 2306	6.00		
BIR 2307	3.45	VATable Sales	190.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.12	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	195.51	TOTAL SALES	204.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4410/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005660258606

Collection Ref. Code	: 1853-80-011-2	Premise Address	: SITIO LUY-A,LAWAAN II, TALISAY CITY		
Account ID	: 0059419841-8				
Customer Name	: BORDAGO,ANELYN TABIO	TOTAL AMOUNT DUE	: 489.69	Overdue Bill	: 1
Meter Number	: 559356 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00594198418 BC09/520.1/4410/0/31/03-14-2017/36 2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427302027201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918022

42770714543

Date : 03-14-2017

BC09/520.1/4410/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277071454-3

Collection Ref. Code : 1855-41-074-5

Customer Information----------

Name : BACUS,VITORIS LASTIMOSA

Premise Address : SITIO LUY-A,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	572666 GS6	Pole No	:	0463113
Serial No	:	57389495	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4799
Period From	:	02-13-2017	Prev Rdg	:	4706
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	354	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 26.65
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		112.75
CURRENT BILL - MARCH 2017		891.01
TOTAL AMOUNT DUE		1,570.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,511.00

Your monthly electricity consumption chart

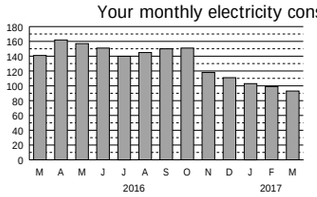

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.01		
Less : VAT	64.56		
Amount Net of VAT	826.45		
Less: BIR 2306	26.91		
BIR 2307	15.64	VATable Sales	826.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.90	VAT Zero Rated Sales	0.00
Add : VAT	64.56	VAT Amount	64.56
TOTAL AMOUNT DUE	848.46	TOTAL SALES	891.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4410/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427302027201

Collection Ref. Code	: 1855-41-074-5	Premise Address	: SITIO LUY-A,LAWAAN II,TALISAY		
Account ID	: 4277071454-3				
Customer Name	: BACUS,VITORIS LASTIMOSA	TOTAL AMOUNT DUE	: 1,570.88	Overdue Bill	: 1
Meter Number	: 572666 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42770714543 BC09/520.1/4410/0/31/03-14-2017/36 2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845058904249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912315

84566294124

Date : 03-14-2017

BC09/520.1/4415/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456629412-4

Collection Ref. Code : 1861-41-125-1

Customer Information----------

Name : BACUS,VICTORIA LASTIMOSA

Premise Address : LUY-A,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1065899	Pole No	:	0463113
Serial No	:	121449855	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2888
Period From	:	02-13-2017	Prev Rdg	:	2819
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 102.61
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.84
CURRENT BILL - MARCH 2017		572.69
TOTAL AMOUNT DUE		1,426.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,165.56

Your monthly electricity consumption chart

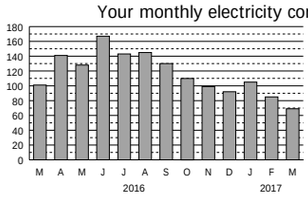

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.69		
Less : VAT	41.49		
Amount Net of VAT	531.20		
Less: BIR 2306	17.29		
BIR 2307	9.97	VATable Sales	531.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.94	VAT Zero Rated Sales	0.00
Add : VAT	41.49	VAT Amount	41.49
TOTAL AMOUNT DUE	545.43	TOTAL SALES	572.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4415/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845058904249

Collection Ref. Code	: 1861-41-125-1	Premise Address	: LUY-A,LAWAAN II, TALISAY CITY		
Account ID	: 8456629412-4				
Customer Name	: BACUS,VICTORIA LASTIMOSA	TOTAL AMOUNT DUE	: 1,426.82	Overdue Bill	: 1
Meter Number	: MTR1065899				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84566294124 BC09/520.1/4415/0/31/03-14-2017/36 2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406913025367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910998

40651956118

Date : 03-14-2017

BC09/520.1/5006/1671170/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065195611-8

Collection Ref. Code : 4065-19-561-1

Customer Information----------

Name : DIZON,KHAROLINE DANTE

Premise Address : LOT6 BLK1 STA. MONICA ESTATE,MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186814	Pole No	:	1671170
Serial No	:	40132791	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2140
Period From	:	02-13-2017	Prev Rdg	:	1843
No of Days	:	28	Diff Rdg	:	297
Avg kWh/day	:	10.61	Registered	:	297
Conn Load	:	1165	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,741.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,741.50	94.83
Sub-Total		123.37
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		379.93
CURRENT BILL - MARCH 2017		3,062.82
TOTAL AMOUNT DUE		7,804.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 4,742.02

Your monthly electricity consumption chart

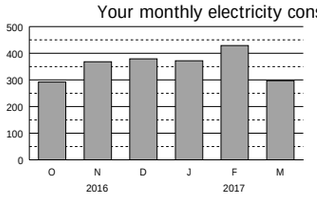

Avg Monthly Usage : 356.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.82		
Less : VAT	225.03		
Amount Net of VAT	2,837.79		
Less: BIR 2306	93.78		
BIR 2307	53.93	VATable Sales	2,837.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.08	VAT Zero Rated Sales	0.00
Add : VAT	225.03	VAT Amount	225.03
TOTAL AMOUNT DUE	2,915.11	TOTAL SALES	3,062.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/5006/0/31/03-14-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406913025367

Collection Ref. Code	: 4065-19-561-1	Premise Address	: LOT6 BLK1 STA. MONICA ESTATE,MOHON, TALISAY CITY
Account ID	: 4065195611-8		
Customer Name	: DIZON,KHAROLINE DANTE	TOTAL AMOUNT DUE	: 7,804.37
Meter Number	: MTR1186814		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40651956118

BC09/520.1/5006/0/31/03-14-2017/36

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008748780112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887225

00800100000

Date : 03-14-2017

BC09/470.1/30/0569815/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080010000-0

Collection Ref. Code : 1825-28-020-7

Customer Information----------

Name : BALO,MARINA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	129047WS6	Pole No	:	0569815
Serial No	:	77130290	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10799
Period From	:	02-13-2017	Prev Rdg	:	10755
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	50	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 148.55
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.72
CURRENT BILL - MARCH 2017		276.62
TOTAL AMOUNT DUE		517.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 871.00

Your monthly electricity consumption chart

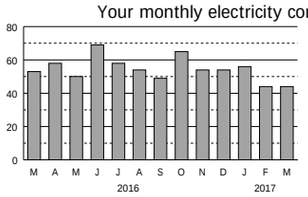

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.62		
Less : VAT	19.58		
Amount Net of VAT	257.04		
Less: BIR 2306	8.17		
BIR 2307	4.72	VATable Sales	257.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.15	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	263.73	TOTAL SALES	276.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/30/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008748780112

Collection Ref. Code	: 1825-28-020-7	Premise Address	: TABUNOK TALISAY		
Account ID	: 0080010000-0				
Customer Name	: BALO,MARINA	TOTAL AMOUNT DUE	: 517.98	Overdue Bill	: 1
Meter Number	: 129047WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00800100000

BC09/470.1/30/0/31/03-14-2017/37

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899820523586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908024

89999000006

Date : 03-14-2017

BC09/470.1/35/0569801/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999900000-6

Collection Ref. Code : 1845-27-686-8

Customer Information----------

Name : MANIWAN,ROEL RYAN P

Premise Address : SITIO MANANGA,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143446	Pole No	:	0569801
Serial No	:	85023871	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6305
Period From	:	02-13-2017	Prev Rdg	:	6121
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	668	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,709.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.7381/kWh	135.81
System Loss Charge	0.6693/kWh	123.15
Sub-Total		1,115.85
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,709.50	54.19
Sub-Total		71.87
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		55.77
Transmission		4.10
System Loss		7.35
Distribution		63.78
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.92
CURRENT BILL - MARCH 2017		1,956.12
TOTAL AMOUNT DUE		4,665.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,267.00

Your monthly electricity consumption chart

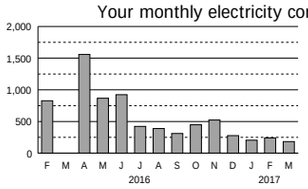

Avg Monthly Usage : 552.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.12		
Less : VAT	140.66		
Amount Net of VAT	1,815.46		
Less: BIR 2306	58.64		
BIR 2307	34.56	VATable Sales	1,815.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.26	VAT Zero Rated Sales	0.00
Add : VAT	140.66	VAT Amount	140.66
TOTAL AMOUNT DUE	1,862.92	TOTAL SALES	1,956.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/35/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899820523586

Collection Ref. Code	: 1845-27-686-8	Premise Address	: SITIO MANANGA,TABUNOK,TALISAY		
Account ID	: 8999900000-6				
Customer Name	: MANIWAN,ROEL RYAN P	TOTAL AMOUNT DUE	: 4,665.84	Overdue Bill	: 1
Meter Number	: MTR1143446				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89999000006

BC09/470.1/35/0/31/03-14-2017/37

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286943429157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897527

28698011559

Date : 03-14-2017

BC09/470.1/37/0569801/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869801155-9

Collection Ref. Code : 1861-48-227-2

Customer Information----------

Name : LOBRIDO,ROSALINDA BERNALDES

Premise Address : MANANGA I,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071162	Pole No	:	0569801
Serial No	:	84397383	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1286
Period From	:	02-13-2017	Prev Rdg	:	1248
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	136	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 159.86
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.39
CURRENT BILL - MARCH 2017		205.38
TOTAL AMOUNT DUE		508.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 406.94

Your monthly electricity consumption chart

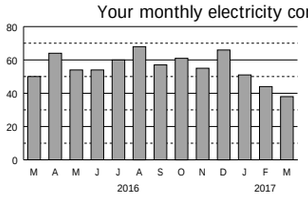

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.38		
Less : VAT	14.43		
Amount Net of VAT	190.95		
Less: BIR 2306	6.01		
BIR 2307	3.46	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.48	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	195.91	TOTAL SALES	205.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/37/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286943429157

Collection Ref. Code	: 1861-48-227-2	Premise Address	: MANANGA I,TABUNOC, TALISAY CITY		
Account ID	: 2869801155-9				
Customer Name	: LOBRIDO,ROSALINDA BERNALDES	TOTAL AMOUNT DUE	: 508.86	Overdue Bill	: 1
Meter Number	: MTR1071162				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28698011559

BC09/470.1/37/0/31/03-14-2017/37

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097025780966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906195

09700100002

Date : 03-14-2017

BC09/470.1/50/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970010000-2

Collection Ref. Code : 1825-27-725-7

Customer Information----------

Name : OBESO,CIBRINO

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070390	Pole No	:	0569780
Serial No	:	84398612	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1167
Period From	:	02-13-2017	Prev Rdg	:	1118
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	70	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 162.57
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.75
CURRENT BILL - MARCH 2017		310.64
TOTAL AMOUNT DUE		711.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 440.00

Your monthly electricity consumption chart

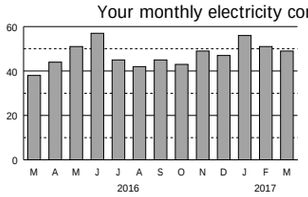

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.64		
Less : VAT	22.08		
Amount Net of VAT	288.56		
Less: BIR 2306	9.19		
BIR 2307	5.30	VATable Sales	288.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.07	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	296.15	TOTAL SALES	310.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/50/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097025780966

Collection Ref. Code	: 1825-27-725-7	Premise Address	: TABUNOK TALISAY		
Account ID	: 0970010000-2				
Customer Name	: OBESO,CIBRINO	TOTAL AMOUNT DUE	: 711.07	Overdue Bill	: 1
Meter Number	: MTR1070390				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09700100002

BC09/470.1/50/0/31/03-14-2017/37

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137282821220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883610

13770100009

Date : 03-14-2017

BC09/470.1/60/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377010000-9

Collection Ref. Code : 1817-62-938-7

Customer Information----------

Name : OBESO,WENDELL H

Premise Address : MANANGA I,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070392	Pole No	:	0569780
Serial No	:	84398288	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2192
Period From	:	02-13-2017	Prev Rdg	:	2113
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		- 62.56
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.50
CURRENT BILL - MARCH 2017		715.42
TOTAL AMOUNT DUE		1,503.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,218.00

Your monthly electricity consumption chart

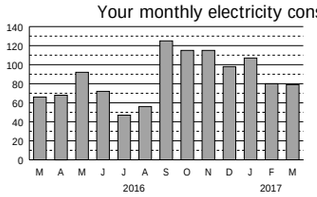

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.42		
Less : VAT	52.75		
Amount Net of VAT	662.67		
Less: BIR 2306	21.99		
BIR 2307	12.50	VATable Sales	662.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.18	VAT Zero Rated Sales	0.00
Add : VAT	52.75	VAT Amount	52.75
TOTAL AMOUNT DUE	680.93	TOTAL SALES	715.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/60/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137282821220

Collection Ref. Code	: 1817-62-938-7	Premise Address	: MANANGA I,TABUNOK,TALISAY
Account ID	: 1377010000-9		
Customer Name	: OBESO,WENDELL H	TOTAL AMOUNT DUE	: 1,503.04
Meter Number	: MTR1070392		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13770100009

BC09/470.1/60/0/31/03-14-2017/37

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712878926829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891252

71258735050

Date : 03-14-2017

BC09/470.1/65/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7125873505-0

Collection Ref. Code : 1859-61-245-8

Customer Information----------

Name : SABANAL,RHEA CAMPO

Premise Address : MANANGA I,TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070959	Pole No	:	0569780
Serial No	:	84397543	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15003
Period From	:	02-13-2017	Prev Rdg	:	14366
No of Days	:	28	Diff Rdg	:	637
Avg kWh/day	:	22.75	Registered	:	637
Conn Load	:	384	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,534.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,966.51
Transmission Charge	0.4094/kWh	260.79
System Loss Charge	0.6734/kWh	428.96
Sub-Total		3,656.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,534.50	150.69
Sub-Total		211.91
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		193.10
Transmission		7.87
System Loss		26.48
Distribution		219.32
Others		28.85
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		807.56
CURRENT BILL - MARCH 2017		6,503.38
TOTAL AMOUNT DUE		14,037.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 8,476.00

Your monthly electricity consumption chart

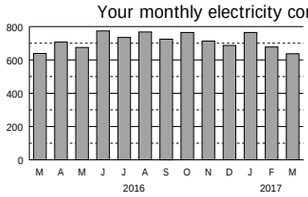

Avg Monthly Usage : 712.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,503.38		
Less : VAT	475.62		
Amount Net of VAT	6,027.76		
Less: BIR 2306	198.17		
BIR 2307	114.49	VATable Sales	6,027.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,715.10	VAT Zero Rated Sales	0.00
Add : VAT	475.62	VAT Amount	475.62
TOTAL AMOUNT DUE	6,190.72	TOTAL SALES	6,503.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/65/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712878926829

Collection Ref. Code	: 1859-61-245-8	Premise Address	: MANANGA I,TABUNOC, TALISAY		
Account ID	: 7125873505-0				
Customer Name	: SABANAL,RHEA CAMPO	TOTAL AMOUNT DUE	: 14,037.97	Overdue Bill	: 1
Meter Number	: MTR1070959				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71258735050

BC09/470.1/65/0/31/03-14-2017/37

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425350934569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900979

42550100004

Date : 03-14-2017

BC09/470.1/80/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255010000-4

Collection Ref. Code : 1827-56-524-1

Customer Information----------

Name : DONAIRE,CIRILA B

Premise Address : MANANGA I,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1070389	Pole No	:	0569780
Serial No	:	84397408	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2923
Period From	:	02-13-2017	Prev Rdg	:	2831
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		- 15.46
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.93
CURRENT BILL - MARCH 2017		893.77
TOTAL AMOUNT DUE		2,111.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,460.00

Your monthly electricity consumption chart

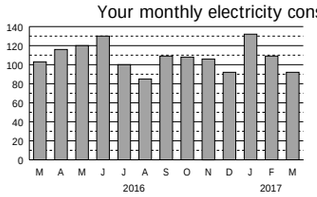

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.77		
Less : VAT	65.19		
Amount Net of VAT	828.58		
Less: BIR 2306	27.16		
BIR 2307	15.69	VATable Sales	828.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.73	VAT Zero Rated Sales	0.00
Add : VAT	65.19	VAT Amount	65.19
TOTAL AMOUNT DUE	850.92	TOTAL SALES	893.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/80/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425350934569

Collection Ref. Code	: 1827-56-524-1	Premise Address	: MANANGA I,TABUNOK		
Account ID	: 4255010000-4				
Customer Name	: DONAIRE,CIRILA B	TOTAL AMOUNT DUE	: 2,111.61	Overdue Bill	: 1
Meter Number	: MTR1070389				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42550100004 BC09/470.1/80/0/31/03-14-2017/37 2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822515466385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899309

82248794545

Date : 03-14-2017

BC09/470.1/85/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224879454-5

Collection Ref. Code : 1859-92-083-7

Customer Information----------

Name : BATCHO,EMILY SAMPAN

Premise Address : MANANGA I,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070336	Pole No	:	0569780
Serial No	:	84397655	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2091
Period From	:	02-13-2017	Prev Rdg	:	2012
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		- 80.18
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.28
CURRENT BILL - MARCH 2017		695.58
TOTAL AMOUNT DUE		1,820.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 830.00

Your monthly electricity consumption chart

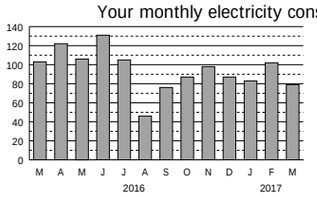

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.58		
Less : VAT	50.62		
Amount Net of VAT	644.96		
Less: BIR 2306	21.10		
BIR 2307	12.15	VATable Sales	644.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.71	VAT Zero Rated Sales	0.00
Add : VAT	50.62	VAT Amount	50.62
TOTAL AMOUNT DUE	662.33	TOTAL SALES	695.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/85/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822515466385

Collection Ref. Code	: 1859-92-083-7	Premise Address	: MANANGA I,TABUNOC,TALISAY CITY		
Account ID	: 8224879454-5				
Customer Name	: BATCHO,EMILY SAMPAN	TOTAL AMOUNT DUE	: 1,820.18	Overdue Bill	: 1
Meter Number	: MTR1070336				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82248794545

BC09/470.1/85/0/31/03-14-2017/37

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753045705140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897014

75350100006

Date : 03-14-2017

BC09/470.1/110/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535010000-6

Collection Ref. Code : 1817-29-518-7

Customer Information----------

Name : ALICABA,ANSELMA B

Premise Address : MANANGA I,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070398	Pole No	:	0569780
Serial No	:	84397364	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1633
Period From	:	02-13-2017	Prev Rdg	:	1589
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 148.34
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.76
CURRENT BILL - MARCH 2017		276.87
TOTAL AMOUNT DUE		528.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 617.00

Your monthly electricity consumption chart

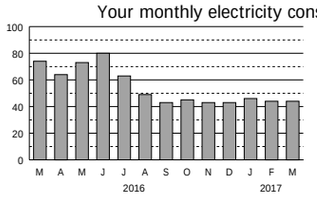

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.87		
Less : VAT	19.61		
Amount Net of VAT	257.26		
Less: BIR 2306	8.18		
BIR 2307	4.73	VATable Sales	257.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.35	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	263.96	TOTAL SALES	276.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/110/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753045705140

Collection Ref. Code	: 1817-29-518-7	Premise Address	: MANANGA I,TABUNOK,TALISAY		
Account ID	: 7535010000-6				
Customer Name	: ALICABA,ANSELMA B	TOTAL AMOUNT DUE	: 528.66	Overdue Bill	: 1
Meter Number	: MTR1070398				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75350100006 BC09/470.1/110/0/31/03-14-2017/37 2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303672742126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883429

30314937282

Date : 03-14-2017

BC09/470.1/125/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031493728-2

Collection Ref. Code : 1849-82-398-7

Customer Information----------

Name : DENTE,CRESCENCIANA DICDICAN

Premise Address : MANANGA I,TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1070343	Pole No	:	0569780
Serial No	:	84398386	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4796
Period From	:	02-13-2017	Prev Rdg	:	4680
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.16
CURRENT BILL - MARCH 2017		1,185.32
TOTAL AMOUNT DUE		2,399.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,772.00

Your monthly electricity consumption chart

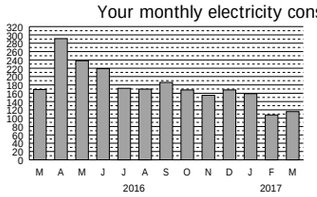

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.32		
Less : VAT	86.71		
Amount Net of VAT	1,098.61		
Less: BIR 2306	36.14		
BIR 2307	20.87	VATable Sales	1,098.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.60	VAT Zero Rated Sales	0.00
Add : VAT	86.71	VAT Amount	86.71
TOTAL AMOUNT DUE	1,128.31	TOTAL SALES	1,185.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/125/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303672742126

Collection Ref. Code	: 1849-82-398-7	Premise Address	: MANANGA I,TABUNOC		
Account ID	: 3031493728-2				
Customer Name	: DENTE,CRESCENCIANA DICDICAN	TOTAL AMOUNT DUE	: 2,399.64	Overdue Bill	: 1
Meter Number	: MTR1070343				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30314937282

BC09/470.1/125/0/31/03-14-2017/37

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591475304724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899745

59159000005

Date : 03-14-2017

BC09/470.1/140/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915900000-5

Collection Ref. Code : 1843-40-974-7

Customer Information----------

Name : ARIZOBAL,RENNEL LAPINIG

Premise Address : MANANGA I,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070320	Pole No	:	0569780
Serial No	:	84398614	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3068
Period From	:	02-13-2017	Prev Rdg	:	2976
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	310	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		- 8.74
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.78
CURRENT BILL - MARCH 2017		901.34
TOTAL AMOUNT DUE		2,455.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,505.00

Your monthly electricity consumption chart

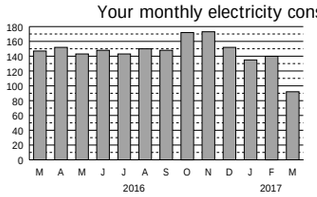

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.34		
Less : VAT	66.00		
Amount Net of VAT	835.34		
Less: BIR 2306	27.50		
BIR 2307	15.83	VATable Sales	835.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.01	VAT Zero Rated Sales	0.00
Add : VAT	66.00	VAT Amount	66.00
TOTAL AMOUNT DUE	858.01	TOTAL SALES	901.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/140/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591475304724

Collection Ref. Code	: 1843-40-974-7	Premise Address	: MANANGA I,TABUNOK,TALISAY		
Account ID	: 5915900000-5				
Customer Name	: ARIZOBAL,RENNEL LAPINIG	TOTAL AMOUNT DUE	: 2,455.47	Overdue Bill	: 1
Meter Number	: MTR1070320				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59159000005 BC09/470.1/140/0/31/03-14-2017/37 2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962041577635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905903

96276330691

Date : 03-14-2017

BC09/470.1/160/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627633069-1

Collection Ref. Code : 1859-23-704-5

Customer Information----------

Name : DIAZ,ALMA SALINAS

Premise Address : MANANGA I,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070319	Pole No	:	0569780
Serial No	:	84398241	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1297
Period From	:	02-13-2017	Prev Rdg	:	1244
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	213	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 129.27
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.58
CURRENT BILL - MARCH 2017		386.17
TOTAL AMOUNT DUE		835.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 450.61

Your monthly electricity consumption chart

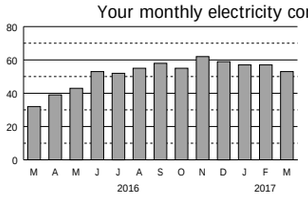

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.17		
Less : VAT	27.68		
Amount Net of VAT	358.49		
Less: BIR 2306	11.52		
BIR 2307	6.67	VATable Sales	358.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.30	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	367.98	TOTAL SALES	386.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/160/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962041577635

Collection Ref. Code	: 1859-23-704-5	Premise Address	: MANANGA I,TABUNOK, TALISAY CITY		
Account ID	: 9627633069-1				
Customer Name	: DIAZ,ALMA SALINAS	TOTAL AMOUNT DUE	: 835.45	Overdue Bill	: 1
Meter Number	: MTR1070319				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96276330691

BC09/470.1/160/0/31/03-14-2017/37

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292829114599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903158

29251548649

Date : 03-14-2017

BC09/470.1/165/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925154864-9

Collection Ref. Code : 1861-22-161-4

Customer Information----------

Name : RASONABE,REY VALMORIA

Premise Address : MANANGA I,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040448	Pole No	:	0569780
Serial No	:	126814639	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	965
Period From	:	02-13-2017	Prev Rdg	:	912
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 127.02
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.86
CURRENT BILL - MARCH 2017		388.70
TOTAL AMOUNT DUE		950.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 552.00

Your monthly electricity consumption chart

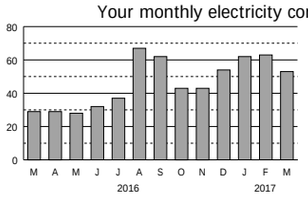

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.70		
Less : VAT	27.95		
Amount Net of VAT	360.75		
Less: BIR 2306	11.64		
BIR 2307	6.71	VATable Sales	360.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.40	VAT Zero Rated Sales	0.00
Add : VAT	27.95	VAT Amount	27.95
TOTAL AMOUNT DUE	370.35	TOTAL SALES	388.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/165/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292829114599

Collection Ref. Code	: 1861-22-161-4	Premise Address	: MANANGA I,TABUNOK, TALISAY CITY		
Account ID	: 2925154864-9				
Customer Name	: RASONABE,REY VALMORIA	TOTAL AMOUNT DUE	: 950.76	Overdue Bill	: 1
Meter Number	: MTR1040448				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29251548649

BC09/470.1/165/0/31/03-14-2017/37

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802928430971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882549

80254281217

Date : 03-14-2017

BC09/470.1/202/1138821/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025428121-7

Collection Ref. Code : 1859-34-821-1

Customer Information----------

Name : DELIGERO,LOURDES AMOREN

Premise Address : MANANGA I,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009176	Pole No	:	1138821
Serial No	:	121570153	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3565
Period From	:	02-13-2017	Prev Rdg	:	3433
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,722.00	74.44
Sub-Total		87.12
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.25
CURRENT BILL - MARCH 2017		1,400.71
TOTAL AMOUNT DUE		3,380.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,742.00

Your monthly electricity consumption chart

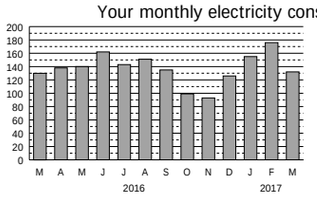

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.71		
Less : VAT	104.23		
Amount Net of VAT	1,296.48		
Less: BIR 2306	43.44		
BIR 2307	24.67	VATable Sales	1,296.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.37	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,332.60	TOTAL SALES	1,400.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/202/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802928430971

Collection Ref. Code	: 1859-34-821-1	Premise Address	: MANANGA I,TABUNOK, TALISAY CITY		
Account ID	: 8025428121-7				
Customer Name	: DELIGERO,LOURDES AMOREN	TOTAL AMOUNT DUE	: 3,380.91	Overdue Bill	: 1
Meter Number	: MTR1009176				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80254281217

BC09/470.1/202/0/31/03-14-2017/37

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483959842572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896235

48312775918

Date : 03-14-2017

BC09/470.1/203/0569591/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831277591-8

Collection Ref. Code : 1863-26-998-3

Customer Information----------

Name : HECHANOVA,FELIZARDO UAYAN

Premise Address : MANANGA I,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120725	Pole No	:	0569591
Serial No	:	84446762	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3954
Period From	:	02-13-2017	Prev Rdg	:	3732
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	236	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		72.32
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		281.67
CURRENT BILL - MARCH 2017		2,268.43
TOTAL AMOUNT DUE		4,817.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,361.00

Your monthly electricity consumption chart

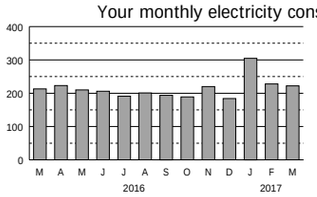

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.43		
Less : VAT	165.97		
Amount Net of VAT	2,102.46		
Less: BIR 2306	69.17		
BIR 2307	39.93	VATable Sales	2,102.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.36	VAT Zero Rated Sales	0.00
Add : VAT	165.97	VAT Amount	165.97
TOTAL AMOUNT DUE	2,159.33	TOTAL SALES	2,268.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/203/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483959842572

Collection Ref. Code	: 1863-26-998-3	Premise Address	: MANANGA I,TABUNOC, TALISAY CITY		
Account ID	: 4831277591-8				
Customer Name	: HECHANOVA,FELIZARDO UAYAN	TOTAL AMOUNT DUE	: 4,817.44	Overdue Bill	: 1
Meter Number	: MTR1120725				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48312775918

BC09/470.1/203/0/31/03-14-2017/37

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346771124676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891076

34606899812

Date : 03-14-2017

BC09/470.1/205/1138821/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460689981-2

Collection Ref. Code : 1861-18-653-3

Customer Information----------

Name : ABESTANO,ALECIA PALING

Premise Address : MANANGA 1,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046807	Pole No	:	1138821
Serial No	:	121573747	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1867
Period From	:	02-13-2017	Prev Rdg	:	1795
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	332	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 78.57
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.53
CURRENT BILL - MARCH 2017		628.23
TOTAL AMOUNT DUE		1,381.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 692.00

Your monthly electricity consumption chart

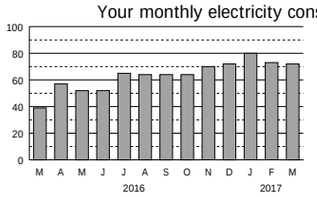

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.23		
Less : VAT	45.51		
Amount Net of VAT	582.72		
Less: BIR 2306	18.97		
BIR 2307	10.97	VATable Sales	582.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.78	VAT Zero Rated Sales	0.00
Add : VAT	45.51	VAT Amount	45.51
TOTAL AMOUNT DUE	598.29	TOTAL SALES	628.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/205/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346771124676

Collection Ref. Code	: 1861-18-653-3	Premise Address	: MANANGA 1,TABUNOC, TALISAY CITY		
Account ID	: 3460689981-2				
Customer Name	: ABESTANO,ALECIA PALING	TOTAL AMOUNT DUE	: 1,381.95	Overdue Bill	: 1
Meter Number	: MTR1046807				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34606899812

BC09/470.1/205/0/31/03-14-2017/37

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146055285134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890897

14640100005

Date : 03-14-2017

BC09/470.1/210/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464010000-5

Collection Ref. Code : 1835-32-152-6

Customer Information----------

Name : MONTILLANO,MILA C

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070345	Pole No	:	0569780
Serial No	:	84397771	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3557
Period From	:	02-13-2017	Prev Rdg	:	3404
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	310	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,161.50	63.23
Sub-Total		77.94
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		197.83
CURRENT BILL - MARCH 2017		1,596.74
TOTAL AMOUNT DUE		3,291.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,467.00

Your monthly electricity consumption chart

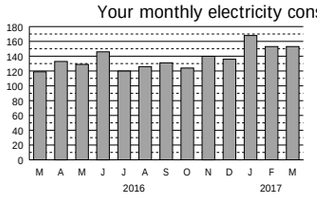

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.74		
Less : VAT	117.96		
Amount Net of VAT	1,478.78		
Less: BIR 2306	49.15		
BIR 2307	28.12	VATable Sales	1,478.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.51	VAT Zero Rated Sales	0.00
Add : VAT	117.96	VAT Amount	117.96
TOTAL AMOUNT DUE	1,519.47	TOTAL SALES	1,596.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/210/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146055285134

Collection Ref. Code	: 1835-32-152-6	Premise Address	: TABUNOK TALISAY		
Account ID	: 1464010000-5				
Customer Name	: MONTILLANO,MILA C	TOTAL AMOUNT DUE	: 3,291.14	Overdue Bill	: 1
Meter Number	: MTR1070345				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14640100005

BC09/470.1/210/0/31/03-14-2017/37

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070323782144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884207

07070100008

Date : 03-14-2017

BC09/470.1/230/0569605/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707010000-8

Collection Ref. Code : 1837-36-173-8

Customer Information----------

Name : CHUA,RUTH J

Premise Address : MANANGA RIVERSIDE,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156731	Pole No	:	0569605
Serial No	:	133495343	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1671
Period From	:	02-13-2017	Prev Rdg	:	1512
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	250	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,056.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.7381/kWh	117.36
System Loss Charge	0.6693/kWh	106.42
Sub-Total		964.24
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		56.41
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		48.21
Transmission		3.54
System Loss		6.36
Distribution		55.20
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.12
CURRENT BILL - MARCH 2017		1,684.73
TOTAL AMOUNT DUE		3,741.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,209.76

Your monthly electricity consumption chart

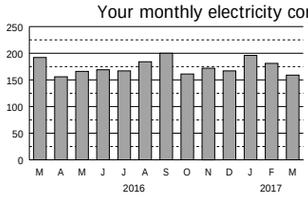

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.73		
Less : VAT	120.97		
Amount Net of VAT	1,563.76		
Less: BIR 2306	50.41		
BIR 2307	29.76	VATable Sales	1,563.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.59	VAT Zero Rated Sales	0.00
Add : VAT	120.97	VAT Amount	120.97
TOTAL AMOUNT DUE	1,604.56	TOTAL SALES	1,684.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/230/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070323782144

Collection Ref. Code	: 1837-36-173-8	Premise Address	: MANANGA RIVERSIDE,TABUNOK TALISAY
Account ID	: 0707010000-8		
Customer Name	: CHUA,RUTH J	TOTAL AMOUNT DUE	: 3,741.05 Overdue Bill : 1
Meter Number	: MTR1156731		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07070100008

BC09/470.1/230/0/31/03-14-2017/37

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759561876530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901182

75960100008

Date : 03-14-2017

BC09/470.1/240/0569605/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596010000-8

Collection Ref. Code : 1841-58-179-8

Customer Information----------

Name : VILLANIL,SAMUEL B

Premise Address : MANANGA,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	414729GS6	Pole No	:	0569605
Serial No	:	58699347	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19821
Period From	:	02-13-2017	Prev Rdg	:	19669
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	340	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,827.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.7381/kWh	112.19
System Loss Charge	0.6693/kWh	101.73
Sub-Total		921.78
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		46.08
Transmission		3.39
System Loss		6.08
Distribution		52.79
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.81
CURRENT BILL - MARCH 2017		1,607.66
TOTAL AMOUNT DUE		3,434.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,348.14

Your monthly electricity consumption chart

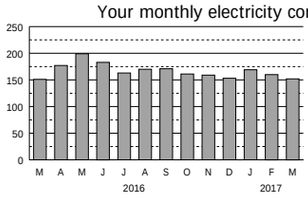

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.66		
Less : VAT	115.33		
Amount Net of VAT	1,492.33		
Less: BIR 2306	48.05		
BIR 2307	28.40	VATable Sales	1,492.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.88	VAT Zero Rated Sales	0.00
Add : VAT	115.33	VAT Amount	115.33
TOTAL AMOUNT DUE	1,531.21	TOTAL SALES	1,607.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/240/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759561876530

Collection Ref. Code	: 1841-58-179-8	Premise Address	: MANANGA,TABUNOK,TALISAY		
Account ID	: 7596010000-8				
Customer Name	: VILLANIL,SAMUEL B	TOTAL AMOUNT DUE	: 3,434.93	Overdue Bill	: 1
Meter Number	: 414729GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75960100008

BC09/470.1/240/0/31/03-14-2017/37

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614613677200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892285

61401100005

Date : 03-14-2017

BC09/470.1/290/0569724/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140110000-5

Collection Ref. Code : 1843-23-230-8

Customer Information----------

Name : BORLASA,JUNREY B

Premise Address : MANANGA I,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070975	Pole No	:	0569724
Serial No	:	84398440	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20350
Period From	:	02-13-2017	Prev Rdg	:	19829
No of Days	:	28	Diff Rdg	:	521
Avg kWh/day	:	18.61	Registered	:	521
Conn Load	:	480	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,127.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,426.30
Transmission Charge	0.4094/kWh	213.30
System Loss Charge	0.6734/kWh	350.84
Sub-Total		2,990.44
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,127.50	122.55
Sub-Total		172.63
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		157.95
Transmission		6.44
System Loss		21.64
Distribution		179.49
Others		23.51
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		660.52
CURRENT BILL - MARCH 2017		5,319.33
TOTAL AMOUNT DUE		11,446.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 7,582.00

Your monthly electricity consumption chart

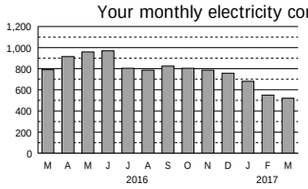

Avg Monthly Usage : 780.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,319.33		
Less : VAT	389.03		
Amount Net of VAT	4,930.30		
Less: BIR 2306	162.10		
BIR 2307	93.64	VATable Sales	4,930.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,674.56	VAT Zero Rated Sales	0.00
Add : VAT	389.03	VAT Amount	389.03
TOTAL AMOUNT DUE	5,063.59	TOTAL SALES	5,319.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/290/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614613677200

Collection Ref. Code : 1843-23-230-8

Account ID : 6140110000-5

Customer Name : BORLASA,JUNREY B

Meter Number : MTR1070975

Period : Feb 2017

Premise Address : MANANGA I,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 11,446.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61401100005

BC09/470.1/290/0/31/03-14-2017/37

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322122528395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901243

32259000001

Date : 03-14-2017

BC09/470.1/300/1293841/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225900000-1

Collection Ref. Code : 1831-36-908-7

Customer Information----------

Name : ROYECA,DOMINGO A

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070348	Pole No	:	1293841
Serial No	:	84397363	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4843
Period From	:	02-13-2017	Prev Rdg	:	4705
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	50	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		44.07
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.20
CURRENT BILL - MARCH 2017		1,411.23
TOTAL AMOUNT DUE		2,951.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,030.00

Your monthly electricity consumption chart

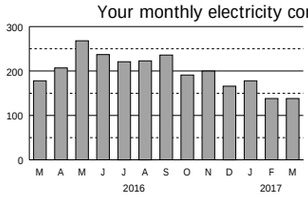

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.23		
Less : VAT	103.28		
Amount Net of VAT	1,307.95		
Less: BIR 2306	43.03		
BIR 2307	24.84	VATable Sales	1,307.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.08	VAT Zero Rated Sales	0.00
Add : VAT	103.28	VAT Amount	103.28
TOTAL AMOUNT DUE	1,343.36	TOTAL SALES	1,411.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/300/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322122528395

Collection Ref. Code	: 1831-36-908-7	Premise Address	: TABUNOC TALISAY		
Account ID	: 3225900000-1				
Customer Name	: ROYECA,DOMINGO A	TOTAL AMOUNT DUE	: 2,951.40	Overdue Bill	: 1
Meter Number	: MTR1070348				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32259000001

BC09/470.1/300/0/31/03-14-2017/37

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771382819023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884570

77140100007

Date : 03-14-2017

BC09/470.1/340/0569745/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714010000-7

Collection Ref. Code : 1815-88-047-3

Customer Information----------

Name : ENCARQUEZ,PINKY M

Premise Address : SAMBAGAN, RIVERSIDE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070404	Pole No	:	0569745
Serial No	:	84398345	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2853
Period From	:	02-13-2017	Prev Rdg	:	2678
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	300	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		61.42
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		222.70
CURRENT BILL - MARCH 2017		1,794.34
TOTAL AMOUNT DUE		4,024.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,300.00

Your monthly electricity consumption chart

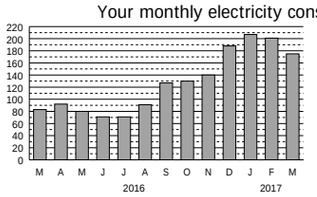

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.34		
Less : VAT	131.46		
Amount Net of VAT	1,662.88		
Less: BIR 2306	54.77		
BIR 2307	31.59	VATable Sales	1,662.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.52	VAT Zero Rated Sales	0.00
Add : VAT	131.46	VAT Amount	131.46
TOTAL AMOUNT DUE	1,707.98	TOTAL SALES	1,794.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/340/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771382819023

Collection Ref. Code	: 1815-88-047-3	Premise Address	: SAMBAGAN, RIVERSIDE,TABUNOK,TALISAY		
Account ID	: 7714010000-7				
Customer Name	: ENCARQUEZ,PINKY M	TOTAL AMOUNT DUE	: 4,024.30	Overdue Bill	: 1
Meter Number	: MTR1070404				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77140100007

BC09/470.1/340/0/31/03-14-2017/37

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221861502235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22140100003

1008901107

Date : 03-14-2017

BC09/470.1/350/0569731/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214010000-3

Collection Ref. Code : 1815-75-182-7

Customer Information----------

Name : CANIZARES,LOURDES DELA CORTE

Premise Address : RIVERSIDE, SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070334	Pole No	:	0569731
Serial No	:	84398615	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2012
Period From	:	02-13-2017	Prev Rdg	:	1929
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 57.44
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.85
CURRENT BILL - MARCH 2017		759.30
TOTAL AMOUNT DUE		1,481.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 740.00

Your monthly electricity consumption chart

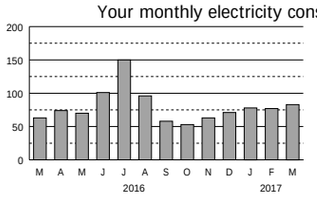

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.30		
Less : VAT	55.00		
Amount Net of VAT	704.30		
Less: BIR 2306	22.93		
BIR 2307	13.30	VATable Sales	704.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.07	VAT Zero Rated Sales	0.00
Add : VAT	55.00	VAT Amount	55.00
TOTAL AMOUNT DUE	723.07	TOTAL SALES	759.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/350/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221861502235

Collection Ref. Code	: 1815-75-182-7	Premise Address	: RIVERSIDE, SAMBAGAN,TABUNOK,TALISAY		
Account ID	: 2214010000-3				
Customer Name	: CANIZARES,LOURDES DELA CORTE	TOTAL AMOUNT DUE	: 1,481.08	Overdue Bill	: 1
Meter Number	: MTR1070334				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22140100003

BC09/470.1/350/0/31/03-14-2017/37

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246380381434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892102

24670100007

Date : 03-14-2017

BC09/470.1/370/0569724/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467010000-7

Collection Ref. Code : 1817-44-710-6

Customer Information----------

Name : CALABROSO,NANETH T

Premise Address : SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070977	Pole No	:	0569724
Serial No	:	84397923	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2878
Period From	:	02-13-2017	Prev Rdg	:	2832
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 156.35
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.44
CURRENT BILL - MARCH 2017		287.74
TOTAL AMOUNT DUE		483.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 885.15

Your monthly electricity consumption chart

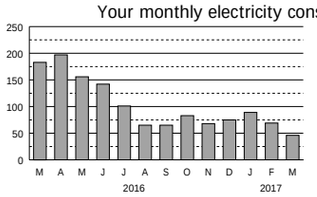

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.74		
Less : VAT	20.31		
Amount Net of VAT	267.43		
Less: BIR 2306	8.49		
BIR 2307	4.91	VATable Sales	267.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.03	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	274.34	TOTAL SALES	287.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/370/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246380381434

Collection Ref. Code	: 1817-44-710-6	Premise Address	: SAMBAGAN,TABUNOK,TALISAY		
Account ID	: 2467010000-7				
Customer Name	: CALABROSO,NANETH T	TOTAL AMOUNT DUE	: 483.33	Overdue Bill	: 1
Meter Number	: MTR1070977				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24670100007 BC09/470.1/370/0/31/03-14-2017/37 2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009438251325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888795

00939000006

Date : 03-14-2017

BC09/470.1/380/0569724/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093900000-6

Collection Ref. Code : 1819-88-848-7

Customer Information----------

Name : PARBA,CIRILO

Premise Address : SAMBAGAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070401	Pole No	:	0569724
Serial No	:	84397564	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3749
Period From	:	02-13-2017	Prev Rdg	:	3627
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.64
CURRENT BILL - MARCH 2017		1,254.28
TOTAL AMOUNT DUE		2,883.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,615.00

Your monthly electricity consumption chart

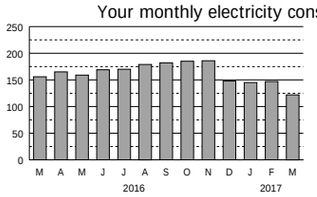

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.28		
Less : VAT	92.02		
Amount Net of VAT	1,162.26		
Less: BIR 2306	38.34		
BIR 2307	22.08	VATable Sales	1,162.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.84	VAT Zero Rated Sales	0.00
Add : VAT	92.02	VAT Amount	92.02
TOTAL AMOUNT DUE	1,193.86	TOTAL SALES	1,254.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/380/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009438251325

Collection Ref. Code	: 1819-88-848-7	Premise Address	: SAMBAGAN TABUNOK TALISAY		
Account ID	: 0093900000-6				
Customer Name	: PARBA,CIRILO	TOTAL AMOUNT DUE	: 2,883.83	Overdue Bill	: 1
Meter Number	: MTR1070401				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00939000006

BC09/470.1/380/0/31/03-14-2017/37

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016260152593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01642786469

1008894065

Date : 03-14-2017

BC09/470.1/405/0569724/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164278646-9

Collection Ref. Code : 1851-96-134-8

Customer Information----------

Name : LAPUERTA,EMMA SIGUE

Premise Address : SAMBAGAN,TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1070966	Pole No	:	0569724
Serial No	:	84397544	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1583
Period From	:	02-13-2017	Prev Rdg	:	1529
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 131.40
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.66
CURRENT BILL - MARCH 2017		393.72
TOTAL AMOUNT DUE		865.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 467.00

Your monthly electricity consumption chart

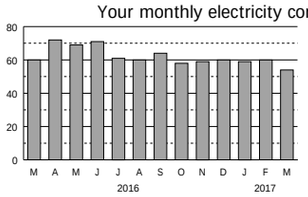

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.72		
Less : VAT	28.23		
Amount Net of VAT	365.49		
Less: BIR 2306	11.76		
BIR 2307	6.80	VATable Sales	365.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.93	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	375.16	TOTAL SALES	393.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/405/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016260152593

Collection Ref. Code	: 1851-96-134-8	Premise Address	: SAMBAGAN,TABUNOC		
Account ID	: 0164278646-9				
Customer Name	: LAPUERTA,EMMA SIGUE	TOTAL AMOUNT DUE	: 865.59	Overdue Bill	: 1
Meter Number	: MTR1070966				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01642786469 BC09/470.1/405/0/31/03-14-2017/37 2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048858068290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893578

04899000006

Date : 03-14-2017

BC09/470.1/410/0569724/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489900000-6

Collection Ref. Code : 1825-23-371-3

Customer Information----------

Name : CANTARONA,BONIFASCIO

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070403	Pole No	:	0569724
Serial No	:	84398342	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3090
Period From	:	02-13-2017	Prev Rdg	:	3019
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 69.38
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.40
CURRENT BILL - MARCH 2017		628.70
TOTAL AMOUNT DUE		1,777.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,380.00

Your monthly electricity consumption chart

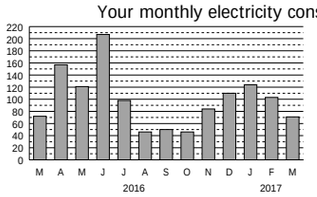

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.70		
Less : VAT	45.84		
Amount Net of VAT	582.86		
Less: BIR 2306	19.12		
BIR 2307	10.98	VATable Sales	582.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.76	VAT Zero Rated Sales	0.00
Add : VAT	45.84	VAT Amount	45.84
TOTAL AMOUNT DUE	598.60	TOTAL SALES	628.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/410/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048858068290

Collection Ref. Code	: 1825-23-371-3	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 0489900000-6				
Customer Name	: CANTARONA,BONIFASCIO	TOTAL AMOUNT DUE	: 1,777.27	Overdue Bill	: 1
Meter Number	: MTR1070403				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04899000006

BC09/470.1/410/0/31/03-14-2017/37

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944893608697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889715

94401100006

Date : 03-14-2017

BC09/470.1/420/0569710/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440110000-6

Collection Ref. Code : 1829-85-791-6

Customer Information----------

Name : PLAZA,OSCAR R

Premise Address : SAMBAGAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070965	Pole No	:	0569710
Serial No	:	84397724	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1283
Period From	:	02-13-2017	Prev Rdg	:	1236
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	220	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 152.46
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.29
CURRENT BILL - MARCH 2017		302.08
TOTAL AMOUNT DUE		543.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 321.00

Your monthly electricity consumption chart

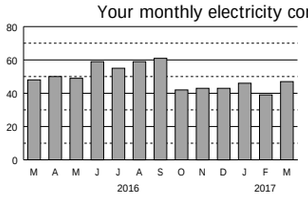

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.08		
Less : VAT	21.61		
Amount Net of VAT	280.47		
Less: BIR 2306	9.01		
BIR 2307	5.16	VATable Sales	280.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.30	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	287.91	TOTAL SALES	302.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/420/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944893608697

Collection Ref. Code	: 1829-85-791-6	Premise Address	: SAMBAGAN TABUNOK TALISAY		
Account ID	: 9440110000-6				
Customer Name	: PLAZA,OSCAR R	TOTAL AMOUNT DUE	: 543.17	Overdue Bill	: 1
Meter Number	: MTR1070965				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94401100006

BC09/470.1/420/0/31/03-14-2017/37

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919331762273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899078

91912806238

Date : 03-14-2017

BC09/470.1/435/0569710/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191280623-8

Collection Ref. Code : 1861-95-485-9

Customer Information----------

Name : TANGKAY,JOMIL PARBA

Premise Address : SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116931	Pole No	:	0569710
Serial No	:	40074343	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2684
Period From	:	02-13-2017	Prev Rdg	:	2535
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		190.43
CURRENT BILL - MARCH 2017		1,534.72
TOTAL AMOUNT DUE		3,704.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,411.00

Your monthly electricity consumption chart

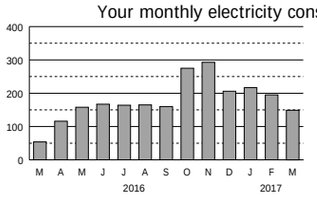

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.72		
Less : VAT	112.72		
Amount Net of VAT	1,422.00		
Less: BIR 2306	46.97		
BIR 2307	27.02	VATable Sales	1,422.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.01	VAT Zero Rated Sales	0.00
Add : VAT	112.72	VAT Amount	112.72
TOTAL AMOUNT DUE	1,460.73	TOTAL SALES	1,534.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/435/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919331762273

Collection Ref. Code : 1861-95-485-9

Account ID : 9191280623-8

Customer Name : TANGKAY,JOMIL PARBA

Meter Number : MTR1116931

Period : Feb 2017

Premise Address : SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 3,704.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91912806238

BC09/470.1/435/0/31/03-14-2017/37

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325502682222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903182

32550100005

Date : 03-14-2017

BC09/470.1/450/0569703/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255010000-5

Collection Ref. Code : 1839-77-815-6

Customer Information----------

Name : SANTERNA,RODELIO D

Premise Address : SITIO PANG-PANG,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062299	Pole No	:	0569703
Serial No	:	40015834	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1749
Period From	:	02-13-2017	Prev Rdg	:	1659
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 58.17
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.56
CURRENT BILL - MARCH 2017		827.49
TOTAL AMOUNT DUE		1,814.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,053.73

Your monthly electricity consumption chart

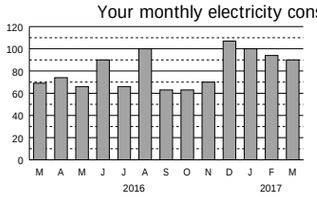

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.49		
Less : VAT	60.08		
Amount Net of VAT	767.41		
Less: BIR 2306	25.04		
BIR 2307	14.49	VATable Sales	767.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.88	VAT Zero Rated Sales	0.00
Add : VAT	60.08	VAT Amount	60.08
TOTAL AMOUNT DUE	787.96	TOTAL SALES	827.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/450/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325502682222

Collection Ref. Code	: 1839-77-815-6	Premise Address	: SITIO PANG-PANG,SAN ISIDRO,TALISAY		
Account ID	: 3255010000-5				
Customer Name	: SANTERNA,RODELIO D	TOTAL AMOUNT DUE	: 1,814.57	Overdue Bill	: 1
Meter Number	: MTR1062299				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32550100005

BC09/470.1/450/0/31/03-14-2017/37

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130451097396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907833

13040100003

Date : 03-14-2017

BC09/470.1/460/0569696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304010000-3

Collection Ref. Code : 1815-53-257-2

Customer Information----------

Name : LUMAYAG,ANALAE MENDOZA

Premise Address : Z 6-222,SAN ISIDRO, TALISAY

TIN : 160-125-628-000

Metering Information----------

Meter No	:	MTR1062297	Pole No	:	0569696
Serial No	:	40015391	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1414
Period From	:	02-13-2017	Prev Rdg	:	1359
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 362.50	7.25
Sub-Total		- 136.17
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.38
CURRENT BILL - MARCH 2017		398.28
TOTAL AMOUNT DUE		760.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,272.00

Your monthly electricity consumption chart

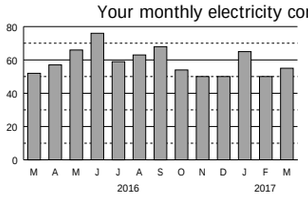

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.28		
Less : VAT	28.46		
Amount Net of VAT	369.82		
Less: BIR 2306	11.88		
BIR 2307	6.87	VATable Sales	369.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.07	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	379.53	TOTAL SALES	398.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/460/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130451097396

Collection Ref. Code	: 1815-53-257-2	Premise Address	: Z 6-222,SAN ISIDRO, TALISAY		
Account ID	: 1304010000-3				
Customer Name	: LUMAYAG,ANALAE MENDOZA	TOTAL AMOUNT DUE	: 760.57	Overdue Bill	: 1
Meter Number	: MTR1062297				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13040100003

BC09/470.1/460/0/31/03-14-2017/37

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122766239177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901152

12269876160

Date : 03-14-2017

BC09/470.1/465/0569696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226987616-0

Collection Ref. Code : 1851-35-572-3

Customer Information----------

Name : PARBA,DAYLINDA BRAVO

Premise Address : ZONE 6 22-6,MAHAYAHAY,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1069500	Pole No	:	0569696
Serial No	:	40008894	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1786
Period From	:	02-13-2017	Prev Rdg	:	1688
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 30.08
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		118.53
CURRENT BILL - MARCH 2017		936.36
TOTAL AMOUNT DUE		1,552.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 831.00

Your monthly electricity consumption chart

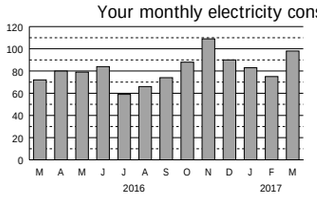

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.36		
Less : VAT	67.75		
Amount Net of VAT	868.61		
Less: BIR 2306	28.24		
BIR 2307	16.44	VATable Sales	868.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.93	VAT Zero Rated Sales	0.00
Add : VAT	67.75	VAT Amount	67.75
TOTAL AMOUNT DUE	891.68	TOTAL SALES	936.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/465/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122766239177

Collection Ref. Code	: 1851-35-572-3	Premise Address	: ZONE 6 22-6,MAHAYAHAY,SAN ISIDRO		
Account ID	: 1226987616-0				
Customer Name	: PARBA,DAYLINDA BRAVO	TOTAL AMOUNT DUE	: 1,552.56	Overdue Bill	: 1
Meter Number	: MTR1069500				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12269876160 BC09/470.1/465/0/31/03-14-2017/37 2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826320774624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902853

82683556847

Date : 03-14-2017

BC09/470.1/465/0569682/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268355684-7

Collection Ref. Code : 1861-44-296-3

Customer Information----------

Name : SANCHEZ,NORMA PARBA

Premise Address : SITIO KADARUHAN,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063875	Pole No	:	0569682
Serial No	:	125294011	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3798
Period From	:	02-13-2017	Prev Rdg	:	3571
No of Days	:	28	Diff Rdg	:	227
Avg kWh/day	:	8.11	Registered	:	227
Conn Load	:	222	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,520.00	50.40
Sub-Total		72.22
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		287.76
CURRENT BILL - MARCH 2017		2,317.43
TOTAL AMOUNT DUE		4,837.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,552.20

Your monthly electricity consumption chart

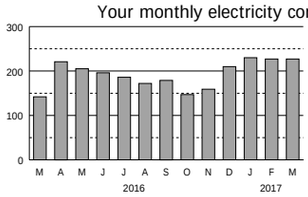

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.43		
Less : VAT	169.46		
Amount Net of VAT	2,147.97		
Less: BIR 2306	70.61		
BIR 2307	40.80	VATable Sales	2,147.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.56	VAT Zero Rated Sales	0.00
Add : VAT	169.46	VAT Amount	169.46
TOTAL AMOUNT DUE	2,206.02	TOTAL SALES	2,317.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/465/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826320774624

Collection Ref. Code	: 1861-44-296-3	Premise Address	: SITIO KADARUHAN,SAN ISIDRO, TALISAY CITY		
Account ID	: 8268355684-7				
Customer Name	: SANCHEZ,NORMA PARBA	TOTAL AMOUNT DUE	: 4,837.48	Overdue Bill	: 1
Meter Number	: MTR1063875				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82683556847 BC09/470.1/465/0/31/03-14-2017/37 2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420273780399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897868

42071725099

Date : 03-14-2017

BC09/470.1/465/0569696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207172509-9

Collection Ref. Code : 1861-42-107-9

Customer Information----------

Name : TORRES,RENE EMPIS

Premise Address : SITIO PANGPANG,SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070346	Pole No	:	0569696
Serial No	:	84397772	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2023
Period From	:	02-13-2017	Prev Rdg	:	1963
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 148.16
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.48
CURRENT BILL - MARCH 2017		434.38
TOTAL AMOUNT DUE		842.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,193.40

Your monthly electricity consumption chart

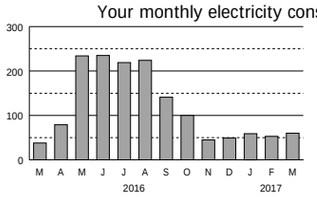

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.38		
Less : VAT	31.03		
Amount Net of VAT	403.35		
Less: BIR 2306	12.94		
BIR 2307	7.50	VATable Sales	403.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.91	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	413.94	TOTAL SALES	434.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/465/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420273780399

Collection Ref. Code : 1861-42-107-9

Account ID : 4207172509-9

Customer Name : TORRES,RENE EMPIS

Meter Number : MTR1070346

Period : Feb 2017

Premise Address : SITIO PANGPANG,SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 842.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42071725099 BC09/470.1/465/0/31/03-14-2017/37 2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620814669118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897556

62030100002

Date : 03-14-2017

BC09/470.1/470/0569696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203010000-2

Collection Ref. Code : 1813-98-200-7

Customer Information----------

Name : DIGNOS,REYLAND V.

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069501	Pole No	:	0569696
Serial No	:	40007209	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5963
Period From	:	02-13-2017	Prev Rdg	:	5768
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	240	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,428.00	48.56
Sub-Total		67.30
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		247.98
CURRENT BILL - MARCH 2017		1,997.50
TOTAL AMOUNT DUE		4,425.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,825.00

Your monthly electricity consumption chart

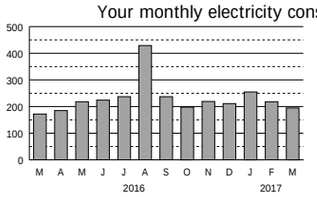

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.50		
Less : VAT	146.33		
Amount Net of VAT	1,851.17		
Less: BIR 2306	60.96		
BIR 2307	35.17	VATable Sales	1,851.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.04	VAT Zero Rated Sales	0.00
Add : VAT	146.33	VAT Amount	146.33
TOTAL AMOUNT DUE	1,901.37	TOTAL SALES	1,997.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/470/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620814669118

Collection Ref. Code	: 1813-98-200-7	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 6203010000-2				
Customer Name	: DIGNOS,REYLAND V.	TOTAL AMOUNT DUE	: 4,425.55	Overdue Bill	: 1
Meter Number	: MTR1069501				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62030100002

BC09/470.1/470/0/31/03-14-2017/37

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467626635223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881639

46770100009

Date : 03-14-2017

BC09/470.1/480/0569696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677010000-9

Collection Ref. Code : 1817-70-200-9

Customer Information----------

Name : BARRO,MONETTE T

Premise Address : GREENVILLE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069498	Pole No	:	0569696
Serial No	:	40008893	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1147
Period From	:	02-13-2017	Prev Rdg	:	1045
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 107.50	2.15
Sub-Total		11.95
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		127.10
CURRENT BILL - MARCH 2017		1,021.36
TOTAL AMOUNT DUE		1,128.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 127.00

Your monthly electricity consumption chart

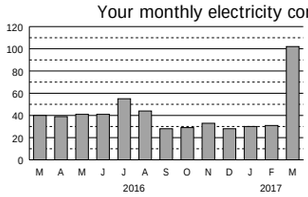

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.36		
Less : VAT	74.03		
Amount Net of VAT	947.33		
Less: BIR 2306	30.87		
BIR 2307	17.97	VATable Sales	947.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.49	VAT Zero Rated Sales	0.00
Add : VAT	74.03	VAT Amount	74.03
TOTAL AMOUNT DUE	972.52	TOTAL SALES	1,021.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/480/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467626635223

Collection Ref. Code	: 1817-70-200-9	Premise Address	: GREENVILLE,SAN ISIDRO,TALISAY
Account ID	: 4677010000-9		
Customer Name	: BARRO,MONETTE T	TOTAL AMOUNT DUE	: 1,128.62 Overdue Bill : 1
Meter Number	: MTR1069498		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46770100009 BC09/470.1/480/0/31/03-14-2017/37 2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142345086628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887310

14201100006

Date : 03-14-2017

BC09/470.1/490/0569696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420110000-6

Collection Ref. Code : 1829-76-278-8

Customer Information----------

Name : PARBA,ANATALIA A

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069499	Pole No	:	0569696
Serial No	:	40008892	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1239
Period From	:	02-13-2017	Prev Rdg	:	1183
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 134.41
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.91
CURRENT BILL - MARCH 2017		410.16
TOTAL AMOUNT DUE		989.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 676.00

Your monthly electricity consumption chart

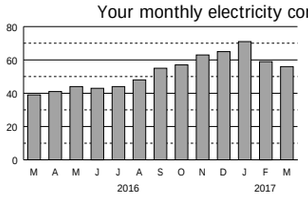

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.16		
Less : VAT	29.48		
Amount Net of VAT	380.68		
Less: BIR 2306	12.28		
BIR 2307	7.08	VATable Sales	380.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.32	VAT Zero Rated Sales	0.00
Add : VAT	29.48	VAT Amount	29.48
TOTAL AMOUNT DUE	390.80	TOTAL SALES	410.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/490/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142345086628

Collection Ref. Code	: 1829-76-278-8	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 1420110000-6				
Customer Name	: PARBA,ANATALIA A	TOTAL AMOUNT DUE	: 989.47	Overdue Bill	: 1
Meter Number	: MTR1069499				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14201100006

BC09/470.1/490/0/31/03-14-2017/37

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685843627895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895588

68574387921

Date : 03-14-2017

BC09/470.1/491/0569696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857438792-1

Collection Ref. Code : 1861-19-626-1

Customer Information----------

Name : PARBA,FILOMENA LAPUERTA

Premise Address : M2 SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070381	Pole No	:	0569696
Serial No	:	84398056	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4045
Period From	:	02-13-2017	Prev Rdg	:	3881
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	222	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,006.00	40.12
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.55
CURRENT BILL - MARCH 2017		1,680.02
TOTAL AMOUNT DUE		3,686.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,841.00

Your monthly electricity consumption chart

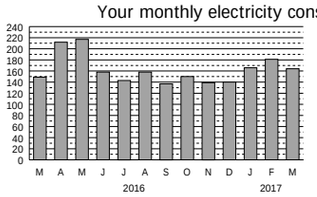

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.02		
Less : VAT	123.06		
Amount Net of VAT	1,556.96		
Less: BIR 2306	51.29		
BIR 2307	29.58	VATable Sales	1,556.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.09	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,599.15	TOTAL SALES	1,680.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/491/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685843627895

Collection Ref. Code	: 1861-19-626-1	Premise Address	: M2 SAN ISIDRO,TALISAY CITY		
Account ID	: 6857438792-1				
Customer Name	: PARBA,FILOMENA LAPUERTA	TOTAL AMOUNT DUE	: 3,686.08	Overdue Bill	: 1
Meter Number	: MTR1070381				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68574387921

BC09/470.1/491/0/31/03-14-2017/37

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057544139424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900338

05714771135

Date : 03-14-2017

BC09/470.1/491/0569696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571477113-5

Collection Ref. Code : 1861-47-653-1

Customer Information----------

Name : RAGODOS,CATHERINE LAPUERTA

Premise Address : SAMBAGAN,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090170	Pole No	:	0569696
Serial No	:	40044284	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	862
Period From	:	02-13-2017	Prev Rdg	:	825
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.61
CURRENT BILL - MARCH 2017		200.83
TOTAL AMOUNT DUE		530.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 411.51

Your monthly electricity consumption chart

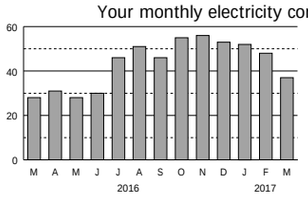

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.83		
Less : VAT	14.15		
Amount Net of VAT	186.68		
Less: BIR 2306	5.90		
BIR 2307	3.38	VATable Sales	186.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.40	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	191.55	TOTAL SALES	200.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/491/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057544139424

Collection Ref. Code	: 1861-47-653-1	Premise Address	: SAMBAGAN,TABUNOK, TALISAY CITY		
Account ID	: 0571477113-5				
Customer Name	: RAGODOS,CATHERINE LAPUERTA	TOTAL AMOUNT DUE	: 530.66	Overdue Bill	: 1
Meter Number	: MTR1090170				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05714771135

BC09/470.1/491/0/31/03-14-2017/37

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832074263284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907367

83259837686

Date : 03-14-2017

BC09/470.1/491/0569696/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325983768-6

Collection Ref. Code : 1861-19-647-4

Customer Information----------

Name : PARBA,FILOMENA LAPUERTA

Premise Address : M1 SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070382	Pole No	:	0569696
Serial No	:	84397574	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2241
Period From	:	02-13-2017	Prev Rdg	:	2160
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 51.08
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.12
CURRENT BILL - MARCH 2017		746.74
TOTAL AMOUNT DUE		1,701.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 958.21

Your monthly electricity consumption chart

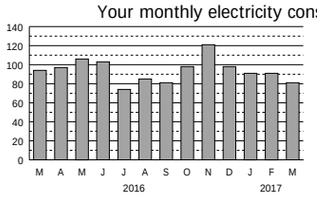

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.74		
Less : VAT	54.28		
Amount Net of VAT	692.46		
Less: BIR 2306	22.61		
BIR 2307	13.08	VATable Sales	692.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.77	VAT Zero Rated Sales	0.00
Add : VAT	54.28	VAT Amount	54.28
TOTAL AMOUNT DUE	711.05	TOTAL SALES	746.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/491/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832074263284

Collection Ref. Code	: 1861-19-647-4	Premise Address	: M1 SAN ISIDRO,TALISAY CITY
Account ID	: 8325983768-6		
Customer Name	: PARBA,FILOMENA LAPUERTA	TOTAL AMOUNT DUE	: 1,701.06
Meter Number	: MTR1070382		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83259837686

BC09/470.1/491/0/31/03-14-2017/37

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874058250750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887693

87475332950

Date : 03-14-2017

BC09/470.1/495/0569682/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747533295-0

Collection Ref. Code : 1849-31-026-2

Customer Information----------

Name : MENDOZA, GUALBERTO GABAY

Premise Address : MANAGA 1 M1,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1062313	Pole No	:	0569682
Serial No	:	40015812	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1881
Period From	:	02-13-2017	Prev Rdg	:	1828
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	350	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		- 110.71
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.91
CURRENT BILL - MARCH 2017		407.06
TOTAL AMOUNT DUE		948.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 836.00

Your monthly electricity consumption chart

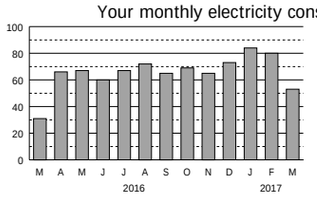

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.06		
Less : VAT	29.92		
Amount Net of VAT	377.14		
Less: BIR 2306	12.46		
BIR 2307	7.04	VATable Sales	377.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.64	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	387.56	TOTAL SALES	407.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/495/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874058250750

Collection Ref. Code	: 1849-31-026-2	Premise Address	: MANAGA 1 M1,SAN ISIDRO		
Account ID	: 8747533295-0				
Customer Name	: MENDOZA, GUALBERTO GABAY	TOTAL AMOUNT DUE	: 948.79	Overdue Bill	: 1
Meter Number	: MTR1062313				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87475332950

BC09/470.1/495/0/31/03-14-2017/37

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819920832922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896397

81948081260

Date : 03-14-2017

BC09/470.1/496/0569682/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194808126-0

Collection Ref. Code : 1849-30-788-1

Customer Information----------

Name : MENDOZA,GUALBERTO GABAY

Premise Address : MANAGA 1 M2,SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1062315	Pole No	:	0569682
Serial No	:	40015664	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1544
Period From	:	02-13-2017	Prev Rdg	:	1493
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	350	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 128.40
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.04
CURRENT BILL - MARCH 2017		367.29
TOTAL AMOUNT DUE		602.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 345.00

Your monthly electricity consumption chart

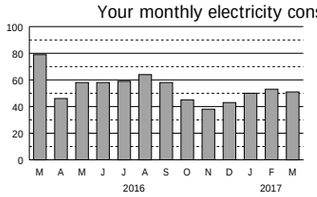

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.29		
Less : VAT	26.17		
Amount Net of VAT	341.12		
Less: BIR 2306	10.91		
BIR 2307	6.34	VATable Sales	341.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.87	VAT Zero Rated Sales	0.00
Add : VAT	26.17	VAT Amount	26.17
TOTAL AMOUNT DUE	350.04	TOTAL SALES	367.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/496/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819920832922

Collection Ref. Code	: 1849-30-788-1	Premise Address	: MANAGA 1 M2,SAN ISIDRO		
Account ID	: 8194808126-0				
Customer Name	: MENDOZA,GUALBERTO GABAY	TOTAL AMOUNT DUE	: 602.06	Overdue Bill	: 1
Meter Number	: MTR1062315				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81948081260

BC09/470.1/496/0/31/03-14-2017/37

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837893372802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883371

83770100002

Date : 03-14-2017

BC09/470.1/500/0569682/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377010000-2

Collection Ref. Code : 1817-64-563-3

Customer Information----------

Name : LEE,EDNA S P

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070380	Pole No	:	0569682
Serial No	:	84397573	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3358
Period From	:	02-13-2017	Prev Rdg	:	3265
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 18.00
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.83
CURRENT BILL - MARCH 2017		900.74
TOTAL AMOUNT DUE		2,013.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,000.00

Your monthly electricity consumption chart

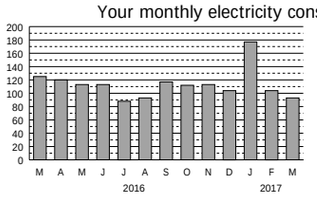

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.74		
Less : VAT	65.60		
Amount Net of VAT	835.14		
Less: BIR 2306	27.34		
BIR 2307	15.82	VATable Sales	835.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.98	VAT Zero Rated Sales	0.00
Add : VAT	65.60	VAT Amount	65.60
TOTAL AMOUNT DUE	857.58	TOTAL SALES	900.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/500/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837893372802

Collection Ref. Code	: 1817-64-563-3	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 8377010000-2				
Customer Name	: LEE,EDNA S P	TOTAL AMOUNT DUE	: 2,013.24	Overdue Bill	: 1
Meter Number	: MTR1070380				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83770100002 BC09/470.1/500/0/31/03-14-2017/37 2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628442377594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903692

62870100005

Date : 03-14-2017

BC09/470.1/520/0569675/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287010000-5

Collection Ref. Code : 1839-34-782-1

Customer Information----------

Name : TIPAY,DONABELLA M

Premise Address : SITIO PANGPANG,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062316	Pole No	:	0569675
Serial No	:	40016005	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2971
Period From	:	02-13-2017	Prev Rdg	:	2892
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 87.47
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.37
CURRENT BILL - MARCH 2017		687.38
TOTAL AMOUNT DUE		1,447.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 982.00

Your monthly electricity consumption chart

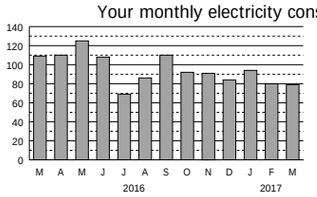

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.38		
Less : VAT	49.74		
Amount Net of VAT	637.64		
Less: BIR 2306	20.73		
BIR 2307	12.00	VATable Sales	637.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.91	VAT Zero Rated Sales	0.00
Add : VAT	49.74	VAT Amount	49.74
TOTAL AMOUNT DUE	654.65	TOTAL SALES	687.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/520/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628442377594

Collection Ref. Code	: 1839-34-782-1	Premise Address	: SITIO PANGPANG,SAN ISIDRO,TALISAY		
Account ID	: 6287010000-5				
Customer Name	: TIPAY,DONABELLA M	TOTAL AMOUNT DUE	: 1,447.60	Overdue Bill	: 1
Meter Number	: MTR1062316				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62870100005

BC09/470.1/520/0/31/03-14-2017/37

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619640338847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896659

61920100007

Date : 03-14-2017

BC09/470.1/530/0569675/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192010000-7

Collection Ref. Code : 1813-69-872-4

Customer Information----------

Name : LASPINAS,MARISSA Q.

Premise Address : PANGPANG,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062314	Pole No	:	0569675
Serial No	:	40015702	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7052
Period From	:	02-13-2017	Prev Rdg	:	6945
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 964.00	19.28
Sub-Total		29.56
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.41
CURRENT BILL - MARCH 2017		1,090.28
TOTAL AMOUNT DUE		2,054.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,625.45

Your monthly electricity consumption chart

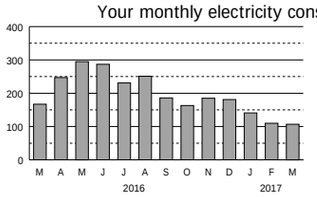

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.28		
Less : VAT	79.66		
Amount Net of VAT	1,010.62		
Less: BIR 2306	33.20		
BIR 2307	19.19	VATable Sales	1,010.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.23	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	1,037.89	TOTAL SALES	1,090.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/530/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619640338847

Collection Ref. Code	: 1813-69-872-4	Premise Address	: PANGPANG,SAN ISIDRO,TALISAY		
Account ID	: 6192010000-7				
Customer Name	: LASPINAS,MARISSA Q.	TOTAL AMOUNT DUE	: 2,054.34	Overdue Bill	: 1
Meter Number	: MTR1062314				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61920100007

BC09/470.1/530/0/31/03-14-2017/37

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998723797425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907562

99820100008

Date : 03-14-2017

BC09/470.1/550/0569661/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982010000-8

Collection Ref. Code : 1813-63-104-2

Customer Information----------

Name : TANGKAY,JOCELYN P.

Premise Address : GREENVILLE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	147231DS6	Pole No	:	0569661
Serial No	:	12106555	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10554
Period From	:	02-13-2017	Prev Rdg	:	10462
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		- 15.01
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.00
CURRENT BILL - MARCH 2017		894.29
TOTAL AMOUNT DUE		2,134.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,515.00

Your monthly electricity consumption chart

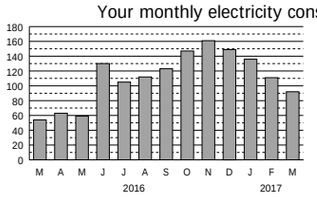

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.29		
Less : VAT	65.25		
Amount Net of VAT	829.04		
Less: BIR 2306	27.19		
BIR 2307	15.70	VATable Sales	829.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.15	VAT Zero Rated Sales	0.00
Add : VAT	65.25	VAT Amount	65.25
TOTAL AMOUNT DUE	851.40	TOTAL SALES	894.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/550/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998723797425

Collection Ref. Code	: 1813-63-104-2	Premise Address	: GREENVILLE,SAN ISIDRO,TALISAY		
Account ID	: 9982010000-8				
Customer Name	: TANGKAY,JOCELYN P.	TOTAL AMOUNT DUE	: 2,134.54	Overdue Bill	: 1
Meter Number	: 147231DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99820100008

BC09/470.1/550/0/31/03-14-2017/37

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550258757468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894500

55041304316

Date : 03-14-2017

BC09/470.1/551/0569661/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504130431-6

Collection Ref. Code : 1853-27-122-5

Customer Information----------

Name : TANGKAY,RAMIL LIEGO

Premise Address : M1 GREENVILLE,SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	533859 GS6	Pole No	:	0569661
Serial No	:	98942388	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4451
Period From	:	02-13-2017	Prev Rdg	:	4371
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	354	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 102.17
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		89.77
CURRENT BILL - MARCH 2017		680.68
TOTAL AMOUNT DUE		770.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,656.16

Your monthly electricity consumption chart

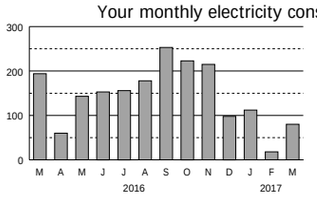

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.68		
Less : VAT	48.71		
Amount Net of VAT	631.97		
Less: BIR 2306	20.31		
BIR 2307	11.88	VATable Sales	631.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.78	VAT Zero Rated Sales	0.00
Add : VAT	48.71	VAT Amount	48.71
TOTAL AMOUNT DUE	648.49	TOTAL SALES	680.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/551/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550258757468

Collection Ref. Code	: 1853-27-122-5	Premise Address	: M1 GREENVILLE,SAN ISIDRO, TALISAY		
Account ID	: 5504130431-6				
Customer Name	: TANGKAY,RAMIL LIEGO	TOTAL AMOUNT DUE	: 770.28	Overdue Bill	: 1
Meter Number	: 533859 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55041304316 BC09/470.1/551/0/31/03-14-2017/37 2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344438248512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889519

3445063430 7

Date : 03-14-2017

BC09/470.1/551/0569661/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445063430-7

Collection Ref. Code : 1853-27-149-7

Customer Information----------

Name : TANGKAY,RAMIL LIEGO

Premise Address : M2 GREENVILLE,SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150994	Pole No	:	0569661
Serial No	:	40099335	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2898
Period From	:	02-13-2017	Prev Rdg	:	2702
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	354	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		68.95
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		249.38
CURRENT BILL - MARCH 2017		2,009.14
TOTAL AMOUNT DUE		4,514.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,005.00

Your monthly electricity consumption chart

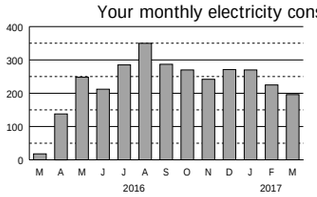

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.14		
Less : VAT	147.22		
Amount Net of VAT	1,861.92		
Less: BIR 2306	61.36		
BIR 2307	35.37	VATable Sales	1,861.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.19	VAT Zero Rated Sales	0.00
Add : VAT	147.22	VAT Amount	147.22
TOTAL AMOUNT DUE	1,912.41	TOTAL SALES	2,009.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/551/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344438248512

Collection Ref. Code	: 1853-27-149-7	Premise Address	: M2 GREENVILLE,SAN ISIDRO, TALISAY		
Account ID	: 3445063430-7				
Customer Name	: TANGKAY,RAMIL LIEGO	TOTAL AMOUNT DUE	: 4,514.52	Overdue Bill	: 1
Meter Number	: MTR1150994				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3445063430 7

BC09/470.1/551/0/31/03-14-2017/37

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355263239631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898397

35589000005

Date : 03-14-2017

BC09/470.1/560/0569661/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558900000-5

Collection Ref. Code : 1823-43-890-3

Customer Information----------

Name : PARBA,ISING

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	338583 GS6	Pole No	:	0569661
Serial No	:	45055089	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5901
Period From	:	02-13-2017	Prev Rdg	:	5852
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.82
CURRENT BILL - MARCH 2017		311.33
TOTAL AMOUNT DUE		742.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,063.79

Your monthly electricity consumption chart

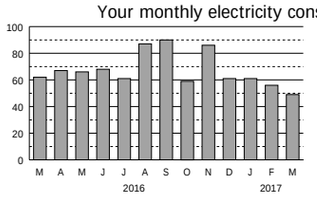

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.33		
Less : VAT	22.15		
Amount Net of VAT	289.18		
Less: BIR 2306	9.22		
BIR 2307	5.32	VATable Sales	289.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.64	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	296.79	TOTAL SALES	311.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/560/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355263239631

Collection Ref. Code	: 1823-43-890-3	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 3558900000-5				
Customer Name	: PARBA,ISING	TOTAL AMOUNT DUE	: 742.82	Overdue Bill	: 1
Meter Number	: 338583 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35589000005

BC09/470.1/560/0/31/03-14-2017/37

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451618713974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896688

45132576880

Date : 03-14-2017

BC09/470.1/565/0569661/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513257688-0

Collection Ref. Code : 1861-63-065-4

Customer Information----------

Name : PARBA,NATIVIDAD ALIMASAG

Premise Address : M3 ZONE 6,SITIO MAHAYAHAY,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074482	Pole No	:	0569661
Serial No	:	40014058	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	642
Period From	:	02-13-2017	Prev Rdg	:	619
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	233	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 151.00	3.02
Sub-Total		- 128.81
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.58
CURRENT BILL - MARCH 2017		91.59
TOTAL AMOUNT DUE		242.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 234.00

Your monthly electricity consumption chart

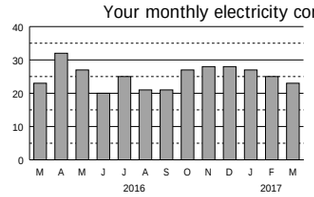

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.59		
Less : VAT	6.25		
Amount Net of VAT	85.34		
Less: BIR 2306	2.61		
BIR 2307	1.49	VATable Sales	85.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.24	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	87.49	TOTAL SALES	91.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/565/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451618713974

Collection Ref. Code	: 1861-63-065-4	Premise Address	: M3 ZONE 6,SITIO MAHAYAHAY,SAN ISIDRO, TALISAY CITY		
Account ID	: 4513257688-0				
Customer Name	: PARBA,NATIVIDAD ALIMASAG	TOTAL AMOUNT DUE	: 242.46	Overdue Bill	: 1
Meter Number	: MTR1074482				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45132576880 BC09/470.1/565/0/31/03-14-2017/37 2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672711942060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884865

67256265405

Date : 03-14-2017

BC09/470.1/566/0569661/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725626540-5

Collection Ref. Code : 1861-63-332-7

Customer Information----------

Name : JAOGUIN,MARILOU AGUSTO

Premise Address : SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1076896	Pole No	:	0569661
Serial No	:	40038308	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8947
Period From	:	02-13-2017	Prev Rdg	:	8398
No of Days	:	28	Diff Rdg	:	549
Avg kWh/day	:	19.61	Registered	:	549
Conn Load	:	222	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,367.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,556.69
Transmission Charge	0.7381/kWh	405.22
System Loss Charge	0.6693/kWh	367.45
Sub-Total		3,329.36
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,368.00	147.36
Sub-Total		200.12
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		166.42
Transmission		12.23
System Loss		21.95
Distribution		189.10
Others		27.08
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		703.86
CURRENT BILL - MARCH 2017		5,809.20
TOTAL AMOUNT DUE		13,176.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 15,208.00

Your monthly electricity consumption chart

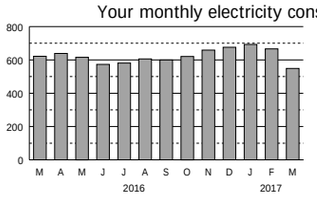

Avg Monthly Usage : 623.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,809.20		
Less : VAT	416.78		
Amount Net of VAT	5,392.42		
Less: BIR 2306	173.66		
BIR 2307	102.62	VATable Sales	5,392.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,116.14	VAT Zero Rated Sales	0.00
Add : VAT	416.78	VAT Amount	416.78
TOTAL AMOUNT DUE	5,532.92	TOTAL SALES	5,809.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/566/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672711942060

Collection Ref. Code	: 1861-63-332-7	Premise Address	: SAN ISIDRO,TALISAY CITY		
Account ID	: 6725626540-5				
Customer Name	: JAOGUIN,MARILOU AGUSTO	TOTAL AMOUNT DUE	: 13,176.95	Overdue Bill	: 1
Meter Number	: MTR1076896				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67256265405

BC09/470.1/566/0/31/03-14-2017/37

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510792515657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889146

51051796665

Date : 03-14-2017

BC09/470.1/567/0569661/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105179666-5

Collection Ref. Code : 1859-95-074-4

Customer Information----------

Name : GENABIO,ANECITA JALA

Premise Address : SITIO MAHAYAHAY,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035451	Pole No	:	0569661
Serial No	:	126813534	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8039
Period From	:	02-13-2017	Prev Rdg	:	7742
No of Days	:	28	Diff Rdg	:	297
Avg kWh/day	:	10.61	Registered	:	297
Conn Load	:	333	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,430.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,431.00	68.62
Sub-Total		97.16
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		376.64
CURRENT BILL - MARCH 2017		3,033.32
TOTAL AMOUNT DUE		6,464.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,647.00

Your monthly electricity consumption chart

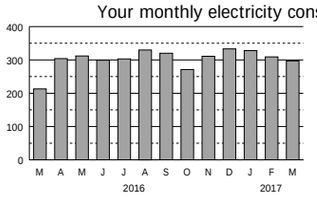

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.32		
Less : VAT	221.87		
Amount Net of VAT	2,811.45		
Less: BIR 2306	92.46		
BIR 2307	53.40	VATable Sales	2,811.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,665.59	VAT Zero Rated Sales	0.00
Add : VAT	221.87	VAT Amount	221.87
TOTAL AMOUNT DUE	2,887.46	TOTAL SALES	3,033.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/567/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510792515657

Collection Ref. Code	: 1859-95-074-4	Premise Address	: SITIO MAHAYAHAY,SAN ISIDRO, TALISAY CITY		
Account ID	: 5105179666-5				
Customer Name	: GENABIO,ANECITA JALA	TOTAL AMOUNT DUE	: 6,464.24	Overdue Bill	: 1
Meter Number	: MTR1035451				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51051796665 BC09/470.1/567/0/31/03-14-2017/37 2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966184832494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880863

96650100009

Date : 03-14-2017

BC09/470.1/580/0569654/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665010000-9

Collection Ref. Code : 1841-34-158-4

Customer Information----------

Name : TISOY,ERWIN L

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	376185GS6	Pole No	:	0569654
Serial No	:	2003135364	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10130
Period From	:	02-13-2017	Prev Rdg	:	10036
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	191	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 20.69
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.75
CURRENT BILL - MARCH 2017		907.57
TOTAL AMOUNT DUE		1,907.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,189.00

Your monthly electricity consumption chart

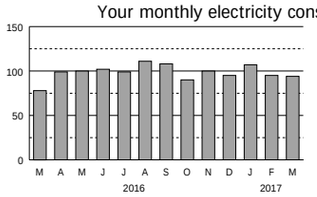

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.57		
Less : VAT	66.00		
Amount Net of VAT	841.57		
Less: BIR 2306	27.50		
BIR 2307	15.94	VATable Sales	841.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.13	VAT Zero Rated Sales	0.00
Add : VAT	66.00	VAT Amount	66.00
TOTAL AMOUNT DUE	864.13	TOTAL SALES	907.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/580/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966184832494

Collection Ref. Code	: 1841-34-158-4	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 9665010000-9				
Customer Name	: TISOY,ERWIN L	TOTAL AMOUNT DUE	: 1,907.21	Overdue Bill	: 1
Meter Number	: 376185GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96650100009 BC09/470.1/580/0/31/03-14-2017/37 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324200125860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902903

32401100006

Date : 03-14-2017

BC09/470.1/590/0569640/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240110000-6

Collection Ref. Code : 1829-85-077-6

Customer Information----------

Name : PATUMBON,RODULFO N

Premise Address : GREENVILLE SUBD,SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	120322DS6	Pole No	:	0569640
Serial No	:	15742113	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22076
Period From	:	02-13-2017	Prev Rdg	:	22023
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	160	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 126.35
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.94
CURRENT BILL - MARCH 2017		389.45
TOTAL AMOUNT DUE		985.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 882.00

Your monthly electricity consumption chart

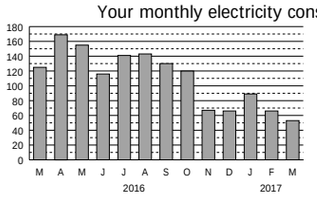

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.45		
Less : VAT	28.03		
Amount Net of VAT	361.42		
Less: BIR 2306	11.67		
BIR 2307	6.72	VATable Sales	361.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.03	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	371.06	TOTAL SALES	389.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/590/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324200125860

Collection Ref. Code	: 1829-85-077-6	Premise Address	: GREENVILLE SUBD,SAN ISIDRO TALISAY		
Account ID	: 3240110000-6				
Customer Name	: PATUMBON,RODULFO N	TOTAL AMOUNT DUE	: 985.19	Overdue Bill	: 1
Meter Number	: 120322DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32401100006

BC09/470.1/590/0/31/03-14-2017/37

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057357125105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900365

05770100005

Date : 03-14-2017

BC09/470.1/610/0569654/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577010000-5

Collection Ref. Code : 1817-67-494-3

Customer Information----------

Name : ISRAEL,JEROME B

Premise Address : GREENVILLE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	331825GS6	Pole No	:	0569654
Serial No	:	39816939	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17354
Period From	:	02-13-2017	Prev Rdg	:	17246
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	400	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		59.87
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.45
CURRENT BILL - MARCH 2017		1,134.24
TOTAL AMOUNT DUE		2,356.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,252.00

Your monthly electricity consumption chart

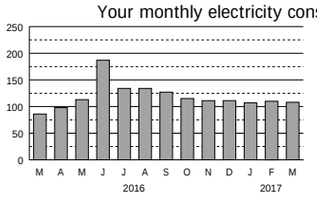

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.24		
Less : VAT	84.04		
Amount Net of VAT	1,050.20		
Less: BIR 2306	35.02		
BIR 2307	19.98	VATable Sales	1,050.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.20	VAT Zero Rated Sales	0.00
Add : VAT	84.04	VAT Amount	84.04
TOTAL AMOUNT DUE	1,079.24	TOTAL SALES	1,134.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/610/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057357125105

Collection Ref. Code	: 1817-67-494-3	Premise Address	: GREENVILLE,SAN ISIDRO,TALISAY		
Account ID	: 0577010000-5				
Customer Name	: ISRAEL,JEROME B	TOTAL AMOUNT DUE	: 2,356.87	Overdue Bill	: 1
Meter Number	: 331825GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05770100005

BC09/470.1/610/0/31/03-14-2017/37

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035598352288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882538

03579000005

Date : 03-14-2017

BC09/470.1/620/0569633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357900000-5

Collection Ref. Code : 1843-70-749-7

Customer Information----------

Name : RACAZA,JAPHET D

Premise Address : GREENVILLE SUBD.,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	412354GS6	Pole No	:	0569633
Serial No	:	61042156	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6723
Period From	:	02-13-2017	Prev Rdg	:	6642
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	342	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		- 28.53
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.96
CURRENT BILL - MARCH 2017		772.13
TOTAL AMOUNT DUE		1,828.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,025.00

Your monthly electricity consumption chart

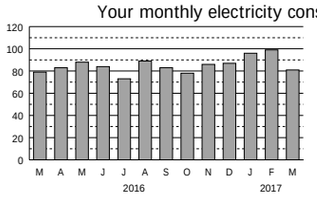

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.13		
Less : VAT	57.00		
Amount Net of VAT	715.13		
Less: BIR 2306	23.74		
BIR 2307	13.53	VATable Sales	715.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.86	VAT Zero Rated Sales	0.00
Add : VAT	57.00	VAT Amount	57.00
TOTAL AMOUNT DUE	734.86	TOTAL SALES	772.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/620/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035598352288

Collection Ref. Code	: 1843-70-749-7	Premise Address	: GREENVILLE SUBD.,SAN ISIDRO,TALISAY
Account ID	: 0357900000-5		
Customer Name	: RACAZA,JAPHET D	TOTAL AMOUNT DUE	: 1,828.89
Meter Number	: 412354GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03579000005 BC09/470.1/620/0/31/03-14-2017/37 2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670173772195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883228

67070100002

Date : 03-14-2017

BC09/470.1/630/0569640/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707010000-2

Collection Ref. Code : 1837-36-422-2

Customer Information----------

Name : GLARIAN,EDUARDO P TM

Premise Address : GREEN VILLE SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	566687 GS6	Pole No	:	0569640
Serial No	:	75323062	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9116
Period From	:	02-13-2017	Prev Rdg	:	9015
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		34.62
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.72
CURRENT BILL - MARCH 2017		1,037.05
TOTAL AMOUNT DUE		2,282.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,239.00

Your monthly electricity consumption chart

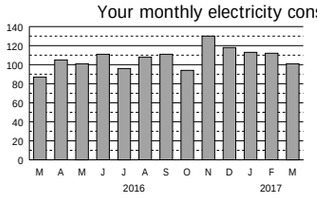

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.05		
Less : VAT	76.07		
Amount Net of VAT	960.98		
Less: BIR 2306	31.69		
BIR 2307	18.26	VATable Sales	960.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.03	VAT Zero Rated Sales	0.00
Add : VAT	76.07	VAT Amount	76.07
TOTAL AMOUNT DUE	987.10	TOTAL SALES	1,037.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/630/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670173772195

Collection Ref. Code	: 1837-36-422-2	Premise Address	: GREEN VILLE SAN ISIDRO,TALISAY		
Account ID	: 6707010000-2				
Customer Name	: GLARIAN,EDUARDO P TM	TOTAL AMOUNT DUE	: 2,282.66	Overdue Bill	: 1
Meter Number	: 566687 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67070100002

BC09/470.1/630/0/31/03-14-2017/37

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887271985554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898215

88770100001

Date : 03-14-2017

BC09/470.1/670/0569633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877010000-1

Collection Ref. Code : 1837-94-956-5

Customer Information----------

Name : BELDAD,ROCELYN T

Premise Address : SITIO PANGPANG,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	417043GS6	Pole No	:	0569633
Serial No	:	91764665	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13901
Period From	:	02-13-2017	Prev Rdg	:	13571
No of Days	:	28	Diff Rdg	:	330
Avg kWh/day	:	11.79	Registered	:	330
Conn Load	:	3240	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.4094/kWh	135.10
System Loss Charge	0.6734/kWh	222.22
Sub-Total		1,894.13
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		88.54
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		100.03
Transmission		4.08
System Loss		13.71
Distribution		113.91
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		415.98
CURRENT BILL - MARCH 2017		3,347.88
TOTAL AMOUNT DUE		6,189.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 8,179.00

Your monthly electricity consumption chart

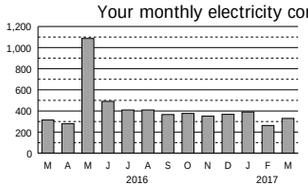

Avg Monthly Usage : 418.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.88		
Less : VAT	244.11		
Amount Net of VAT	3,103.77		
Less: BIR 2306	101.72		
BIR 2307	58.93	VATable Sales	3,103.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,943.12	VAT Zero Rated Sales	0.00
Add : VAT	244.11	VAT Amount	244.11
TOTAL AMOUNT DUE	3,187.23	TOTAL SALES	3,347.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/670/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887271985554

Collection Ref. Code	: 1837-94-956-5	Premise Address	: SITIO PANGPANG,SAN ISIDRO,TALISAY		
Account ID	: 8877010000-1				
Customer Name	: BELDAD,ROCELYN T	TOTAL AMOUNT DUE	: 6,189.01	Overdue Bill	: 1
Meter Number	: 417043GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88770100001

BC09/470.1/670/0/31/03-14-2017/37

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912256798569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892061

91201100004

Date : 03-14-2017

BC09/470.1/690/0569633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120110000-4

Collection Ref. Code : 1829-75-272-3

Customer Information----------

Name : INTONG,MARITES B

Premise Address : SITIO PANGPANG,SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	007056 EFS6	Pole No	:	0569633
Serial No	:	121431605	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6385
Period From	:	02-13-2017	Prev Rdg	:	6291
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,936.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 12,941.00	258.82
Sub-Total		218.14
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		28.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		144.76
CURRENT BILL - MARCH 2017		1,176.41
TOTAL AMOUNT DUE		14,112.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 75.00

Your monthly electricity consumption chart

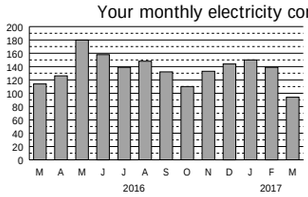

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.41		
Less : VAT	94.81		
Amount Net of VAT	1,081.60		
Less: BIR 2306	39.51		
BIR 2307	20.74	VATable Sales	1,081.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.35	VAT Zero Rated Sales	0.00
Add : VAT	94.81	VAT Amount	94.81
TOTAL AMOUNT DUE	1,116.16	TOTAL SALES	1,176.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/690/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912256798569

Collection Ref. Code	: 1829-75-272-3	Premise Address	: SITIO PANGPANG,SAN ISIDRO TALISAY		
Account ID	: 9120110000-4				
Customer Name	: INTONG,MARITES B	TOTAL AMOUNT DUE	: 14,112.76	Overdue Bill	: 8
Meter Number	: 007056 EFS6				
Period	: Jul 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91201100004 BC09/470.1/690/0/31/03-14-2017/37 2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596105258751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59679000006

1008902990
Date : 03-14-2017
BC09/470.1/740/0569864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967900000-6
Collection Ref. Code : 1843-81-293-2

Customer Information----------
Name : COSEP,MARIA FE E
Premise Address : MANANGA I,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165528	Pole No	:	0569864
Serial No	:	133499355	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	570
Period From	:	02-13-2017	Prev Rdg	:	484
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	118	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,047.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.7381/kWh	63.48
System Loss Charge	0.6693/kWh	57.56
Sub-Total		521.54
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		29.23
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.09
Transmission		1.91
System Loss		3.43
Distribution		30.13
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.54
CURRENT BILL - MARCH 2017		912.38
TOTAL AMOUNT DUE		1,960.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2017 - 685.00

Your monthly electricity consumption chart

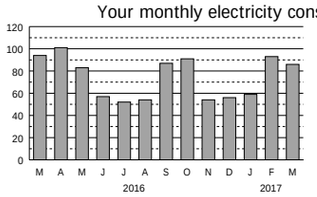

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.38		
Less : VAT	65.55		
Amount Net of VAT	846.83		
Less: BIR 2306	27.31		
BIR 2307	16.12	VATable Sales	846.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.40	VAT Zero Rated Sales	0.00
Add : VAT	65.55	VAT Amount	65.55
TOTAL AMOUNT DUE	868.95	TOTAL SALES	912.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/740/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596105258751

Collection Ref. Code	: 1843-81-293-2	Premise Address	: MANANGA I,TABUNOK,TALISAY		
Account ID	: 5967900000-6				
Customer Name	: COSEP,MARIA FE E	TOTAL AMOUNT DUE	: 1,960.34	Overdue Bill	: 1
Meter Number	: MTR1165528				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59679000006 BC09/470.1/740/0/31/03-14-2017/37 2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497172534597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908049

49700100008

Date : 03-14-2017

BC09/470.1/750/0569864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970010000-8

Collection Ref. Code : 1839-66-728-1

Customer Information----------

Name : RABAGO,LUZVIMINDA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	339427 GS6	Pole No	:	0569864
Serial No	:	48179909	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1889
Period From	:	02-13-2017	Prev Rdg	:	1861
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 153.59
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.68
CURRENT BILL - MARCH 2017		113.93
TOTAL AMOUNT DUE		424.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 455.00

Your monthly electricity consumption chart

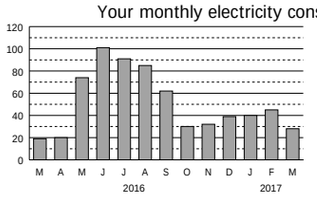

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.93		
Less : VAT	7.87		
Amount Net of VAT	106.06		
Less: BIR 2306	3.28		
BIR 2307	1.85	VATable Sales	106.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.93	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	108.80	TOTAL SALES	113.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/750/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497172534597

Collection Ref. Code	: 1839-66-728-1	Premise Address	: TABUNOK TALISAY		
Account ID	: 4970010000-8				
Customer Name	: RABAGO,LUZVIMINDA	TOTAL AMOUNT DUE	: 424.54	Overdue Bill	: 1
Meter Number	: 339427 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49700100008

BC09/470.1/750/0/31/03-14-2017/37

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908879164603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888709

90840100003

Date : 03-14-2017

BC09/470.1/760/0569864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084010000-3

Collection Ref. Code : 1835-52-473-7

Customer Information----------

Name : LAYAGUIN,VIVIAN S

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	113071DS6	Pole No	:	0569864
Serial No	:	24824978	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1112
Period From	:	02-13-2017	Prev Rdg	:	1032
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	370	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 85.40
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.88
CURRENT BILL - MARCH 2017		699.56
TOTAL AMOUNT DUE		1,127.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 500.00

Your monthly electricity consumption chart

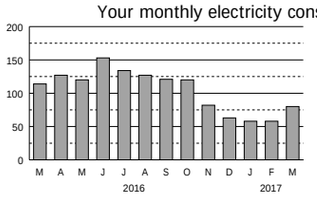

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.56		
Less : VAT	50.73		
Amount Net of VAT	648.83		
Less: BIR 2306	21.15		
BIR 2307	12.21	VATable Sales	648.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.47	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	666.20	TOTAL SALES	699.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/760/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908879164603

Collection Ref. Code	: 1835-52-473-7	Premise Address	: TABUNOC TALISAY		
Account ID	: 9084010000-3				
Customer Name	: LAYAGUIN,VIVIAN S	TOTAL AMOUNT DUE	: 1,127.55	Overdue Bill	: 1
Meter Number	: 113071DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90840100003

BC09/470.1/760/0/31/03-14-2017/37

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014716571062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892715

01401100001

Date : 03-14-2017

BC09/470.1/770/0569864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140110000-1

Collection Ref. Code : 1841-95-356-3

Customer Information----------

Name : RABAGO,ALLAN O

Premise Address : MANANGA I,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	281053GS6	Pole No	:	0569864
Serial No	:	49076576	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5421
Period From	:	02-13-2017	Prev Rdg	:	5358
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 95.03
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.04
CURRENT BILL - MARCH 2017		521.87
TOTAL AMOUNT DUE		1,238.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 735.00

Your monthly electricity consumption chart

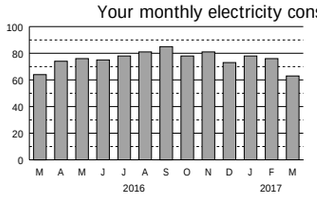

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.87		
Less : VAT	37.76		
Amount Net of VAT	484.11		
Less: BIR 2306	15.73		
BIR 2307	9.08	VATable Sales	484.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.30	VAT Zero Rated Sales	0.00
Add : VAT	37.76	VAT Amount	37.76
TOTAL AMOUNT DUE	497.06	TOTAL SALES	521.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/770/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014716571062

Collection Ref. Code	: 1841-95-356-3	Premise Address	: MANANGA I,TABUNOC,TALISAY
Account ID	: 0140110000-1		
Customer Name	: RABAGO,ALLAN O	TOTAL AMOUNT DUE	: 1,238.88
Meter Number	: 281053GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01401100001 BC09/470.1/770/0/31/03-14-2017/37 2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960300588049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903849

96070100001

Date : 03-14-2017

BC09/470.1/780/0569864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607010000-1

Collection Ref. Code : 1837-36-164-9

Customer Information----------

Name : ALECER,DANIEL V

Premise Address : MANANGA 1 TALISAY

TIN :

Metering Information----------

Meter No	:	134638WS6	Pole No	:	0569864
Serial No	:	58427851	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21948
Period From	:	02-13-2017	Prev Rdg	:	21911
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	220	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 149.12
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.36
CURRENT BILL - MARCH 2017		207.49
TOTAL AMOUNT DUE		512.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 320.00

Your monthly electricity consumption chart

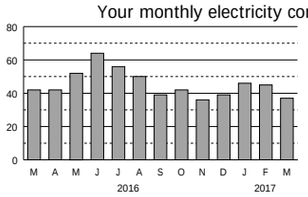

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.49		
Less : VAT	14.87		
Amount Net of VAT	192.62		
Less: BIR 2306	6.20		
BIR 2307	3.50	VATable Sales	192.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.92	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	197.79	TOTAL SALES	207.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/780/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960300588049

Collection Ref. Code	: 1837-36-164-9	Premise Address	: MANANGA 1 TALISAY		
Account ID	: 9607010000-1				
Customer Name	: ALECER,DANIEL V	TOTAL AMOUNT DUE	: 512.85	Overdue Bill	: 1
Meter Number	: 134638WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96070100001

BC09/470.1/780/0/31/03-14-2017/37

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029359167624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905309

02920100001

Date : 03-14-2017

BC09/470.1/790/0569864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292010000-1

Collection Ref. Code : 1813-72-584-5

Customer Information----------

Name : CRUZ,MARIA FE D.

Premise Address : RIVERSIDE,MANANGA II,TALISAY

TIN :

Metering Information----------

Meter No	:	455199GS6	Pole No	:	0569864
Serial No	:	54354334	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6826
Period From	:	02-13-2017	Prev Rdg	:	6739
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 68.62
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		101.48
CURRENT BILL - MARCH 2017		786.16
TOTAL AMOUNT DUE		1,121.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 440.00

Your monthly electricity consumption chart

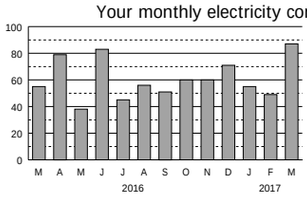

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.16		
Less : VAT	56.61		
Amount Net of VAT	729.55		
Less: BIR 2306	23.59		
BIR 2307	13.76	VATable Sales	729.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.20	VAT Zero Rated Sales	0.00
Add : VAT	56.61	VAT Amount	56.61
TOTAL AMOUNT DUE	748.81	TOTAL SALES	786.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/790/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029359167624

Collection Ref. Code	: 1813-72-584-5	Premise Address	: RIVERSIDE,MANANGA II,TALISAY		
Account ID	: 0292010000-1				
Customer Name	: CRUZ,MARIA FE D.	TOTAL AMOUNT DUE	: 1,121.70	Overdue Bill	: 1
Meter Number	: 455199GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02920100001

BC09/470.1/790/0/31/03-14-2017/37

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850205494296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893593

8502021601

Date : 03-14-2017

BC09/470.1/845/0569864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502021760-1

Collection Ref. Code : 1853-53-674-1

Customer Information----------

Name : COSEP,LILIVIC ENJAYNES

Premise Address : MANANGA I,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	511228 GS6	Pole No	:	0569864
Serial No	:	59265571	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18536
Period From	:	02-13-2017	Prev Rdg	:	18242
No of Days	:	28	Diff Rdg	:	294
Avg kWh/day	:	10.50	Registered	:	294
Conn Load	:	236	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,556.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,557.00	71.14
Sub-Total		99.39
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		373.28
CURRENT BILL - MARCH 2017		3,006.40
TOTAL AMOUNT DUE		6,563.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 4,206.00

Your monthly electricity consumption chart

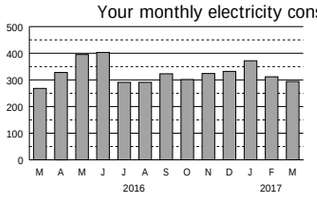

Avg Monthly Usage : 325.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.40		
Less : VAT	220.04		
Amount Net of VAT	2,786.36		
Less: BIR 2306	91.69		
BIR 2307	52.93	VATable Sales	2,786.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,641.74	VAT Zero Rated Sales	0.00
Add : VAT	220.04	VAT Amount	220.04
TOTAL AMOUNT DUE	2,861.78	TOTAL SALES	3,006.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/845/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850205494296

Collection Ref. Code	: 1853-53-674-1	Premise Address	: MANANGA I,TABUNOK, TALISAY CITY		
Account ID	: 8502021760-1				
Customer Name	: COSEP,LILIVIC ENJAYNES	TOTAL AMOUNT DUE	: 6,563.15	Overdue Bill	: 1
Meter Number	: 511228 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8502021601

BC09/470.1/845/0/31/03-14-2017/37

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930550975678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907926

93096196048

Date : 03-14-2017

BC09/470.1/875/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309619604-8

Collection Ref. Code : 1857-19-671-6

Customer Information----------

Name : NOVIO,RODOLFO ATENCIO

Premise Address : MANANGA I,TABUNOK

TIN :

Metering Information----------

Meter No	:	001179 EFS6	Pole No	:	0569850
Serial No	:	92553852	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4238
Period From	:	02-13-2017	Prev Rdg	:	4113
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	247	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		43.75
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.25
CURRENT BILL - MARCH 2017		1,283.16
TOTAL AMOUNT DUE		2,870.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,512.00

Your monthly electricity consumption chart

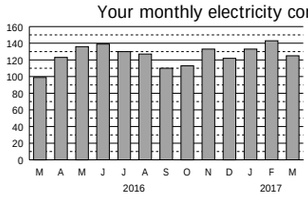

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.16		
Less : VAT	94.08		
Amount Net of VAT	1,189.08		
Less: BIR 2306	39.21		
BIR 2307	22.59	VATable Sales	1,189.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.28	VAT Zero Rated Sales	0.00
Add : VAT	94.08	VAT Amount	94.08
TOTAL AMOUNT DUE	1,221.36	TOTAL SALES	1,283.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/875/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930550975678

Collection Ref. Code	: 1857-19-671-6	Premise Address	: MANANGA I,TABUNOK		
Account ID	: 9309619604-8				
Customer Name	: NOVIO,RODOLFO ATENCIO	TOTAL AMOUNT DUE	: 2,870.07	Overdue Bill	: 1
Meter Number	: 001179 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93096196048

BC09/470.1/875/0/31/03-14-2017/37

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905333449827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886173

90599000008

Date : 03-14-2017

BC09/470.1/910/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059900000-8

Collection Ref. Code : 1811-73-695-5

Customer Information----------

Name : GINODIPANON,RUBEN P.

Premise Address : MANANGA 1,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	396840GS6	Pole No	:	0569850
Serial No	:	76198771	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6681
Period From	:	02-13-2017	Prev Rdg	:	6637
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 147.03
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.91
CURRENT BILL - MARCH 2017		278.33
TOTAL AMOUNT DUE		595.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 906.00

Your monthly electricity consumption chart

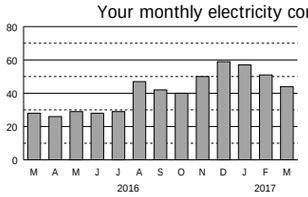

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.33		
Less : VAT	19.76		
Amount Net of VAT	258.57		
Less: BIR 2306	8.24		
BIR 2307	4.75	VATable Sales	258.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.58	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	265.34	TOTAL SALES	278.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/910/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905333449827

Collection Ref. Code	: 1811-73-695-5	Premise Address	: MANANGA 1,TABUNOK,TALISAY		
Account ID	: 9059900000-8				
Customer Name	: GINODIPANON,RUBEN P.	TOTAL AMOUNT DUE	: 595.66	Overdue Bill	: 1
Meter Number	: 396840GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90599000008

BC09/470.1/910/0/31/03-14-2017/37

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793525227105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902334

79325545675

Date : 03-14-2017

BC09/470.1/953/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932554567-5

Collection Ref. Code : 1859-28-446-9

Customer Information----------

Name : ABADIANO,ALEX SASARITA

Premise Address : MANANGA I,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008096	Pole No	:	0569850
Serial No	:	121576062	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2087
Period From	:	02-13-2017	Prev Rdg	:	2007
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	225	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 83.67
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.10
CURRENT BILL - MARCH 2017		701.51
TOTAL AMOUNT DUE		1,716.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,003.00

Your monthly electricity consumption chart

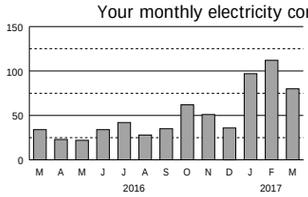

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.51		
Less : VAT	50.94		
Amount Net of VAT	650.57		
Less: BIR 2306	21.24		
BIR 2307	12.25	VATable Sales	650.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.08	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	668.02	TOTAL SALES	701.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/953/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793525227105

Collection Ref. Code	: 1859-28-446-9	Premise Address	: MANANGA I,TABUNOC, TALISAY CITY		
Account ID	: 7932554567-5				
Customer Name	: ABADIANO,ALEX SASARITA	TOTAL AMOUNT DUE	: 1,716.25	Overdue Bill	: 1
Meter Number	: MTR1008096				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79325545675 BC09/470.1/953/0/31/03-14-2017/37 2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596949152081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903840

59676363480

Date : 03-14-2017

BC09/470.1/955/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967636348-0

Collection Ref. Code : 1849-46-731-5

Customer Information----------

Name : BUCOG,ESTER AGUILAR

Premise Address : MANANGA I

TIN :

Metering Information----------

Meter No	:	457456 GS6	Pole No	:	0569850
Serial No	:	79397161	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7393
Period From	:	02-13-2017	Prev Rdg	:	7244
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.17
CURRENT BILL - MARCH 2017		1,523.42
TOTAL AMOUNT DUE		3,191.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,727.05

Your monthly electricity consumption chart

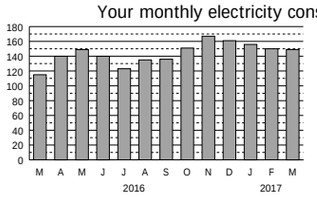

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.42		
Less : VAT	111.51		
Amount Net of VAT	1,411.91		
Less: BIR 2306	46.46		
BIR 2307	26.82	VATable Sales	1,411.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.63	VAT Zero Rated Sales	0.00
Add : VAT	111.51	VAT Amount	111.51
TOTAL AMOUNT DUE	1,450.14	TOTAL SALES	1,523.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/955/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596949152081

Collection Ref. Code	: 1849-46-731-5	Premise Address	: MANANGA I		
Account ID	: 5967636348-0				
Customer Name	: BUCOG,ESTER AGUILAR	TOTAL AMOUNT DUE	: 3,191.52	Overdue Bill	: 1
Meter Number	: 457456 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59676363480

BC09/470.1/955/0/31/03-14-2017/37

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942688455469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888001

94280100002

Date : 03-14-2017

BC09/470.1/960/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428010000-2

Collection Ref. Code : 1837-76-152-3

Customer Information----------

Name : BONGAITAN,DOLOROSA E

Premise Address : MANANGA I,TABUNOK

TIN :

Metering Information----------

Meter No	:	206026WS6	Pole No	:	0569850
Serial No	:	46029980	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3589
Period From	:	02-13-2017	Prev Rdg	:	3568
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 118.20
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.03
CURRENT BILL - MARCH 2017		83.46
TOTAL AMOUNT DUE		206.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 584.00

Your monthly electricity consumption chart

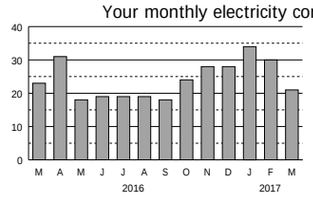

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.46		
Less : VAT	5.69		
Amount Net of VAT	77.77		
Less: BIR 2306	2.36		
BIR 2307	1.36	VATable Sales	77.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74.05	VAT Zero Rated Sales	0.00
Add : VAT	5.69	VAT Amount	5.69
TOTAL AMOUNT DUE	79.74	TOTAL SALES	83.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/960/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942688455469

Collection Ref. Code	: 1837-76-152-3	Premise Address	: MANANGA I,TABUNOK		
Account ID	: 9428010000-2				
Customer Name	: BONGAITAN,DOLOROSA E	TOTAL AMOUNT DUE	: 206.55	Overdue Bill	: 1
Meter Number	: 206026WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94280100002

BC09/470.1/960/0/31/03-14-2017/37

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870268947561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884119

87011630677

Date : 03-14-2017

BC09/470.1/961/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701163067-7

Collection Ref. Code : 1855-94-716-1

Customer Information----------

Name : MISIONA,MARTA ALISOSO

Premise Address : MANANGA I,TABUNOK

TIN :

Metering Information----------

Meter No	:	475771 GS6	Pole No	:	0569850
Serial No	:	58465374	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3947
Period From	:	02-13-2017	Prev Rdg	:	3866
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 50.04
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.26
CURRENT BILL - MARCH 2017		747.92
TOTAL AMOUNT DUE		1,754.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,014.50

Your monthly electricity consumption chart

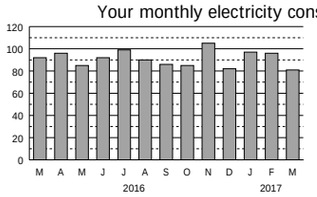

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.92		
Less : VAT	54.41		
Amount Net of VAT	693.51		
Less: BIR 2306	22.66		
BIR 2307	13.10	VATable Sales	693.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.75	VAT Zero Rated Sales	0.00
Add : VAT	54.41	VAT Amount	54.41
TOTAL AMOUNT DUE	712.16	TOTAL SALES	747.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/961/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870268947561

Collection Ref. Code	: 1855-94-716-1	Premise Address	: MANANGA I,TABUNOK		
Account ID	: 8701163067-7				
Customer Name	: MISIONA,MARTA ALISOSO	TOTAL AMOUNT DUE	: 1,754.48	Overdue Bill	: 1
Meter Number	: 475771 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87011630677

BC09/470.1/961/0/31/03-14-2017/37

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412363588167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891160

41290100001

Date : 03-14-2017

BC09/470.1/970/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129010000-1

Collection Ref. Code : 1829-70-758-2

Customer Information----------

Name : CAMPOS,NARA B

Premise Address : RIVERSIDE MANANGA,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	183813DS6	Pole No	:	0569850
Serial No	:	14408662	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	99562
Period From	:	02-13-2017	Prev Rdg	:	99512
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 165.06
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.80
CURRENT BILL - MARCH 2017		317.80
TOTAL AMOUNT DUE		765.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 412.00

Your monthly electricity consumption chart

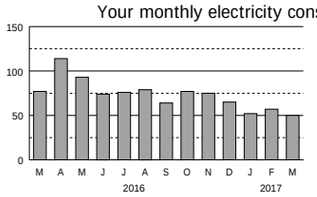

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.80		
Less : VAT	22.61		
Amount Net of VAT	295.19		
Less: BIR 2306	9.41		
BIR 2307	5.43	VATable Sales	295.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.35	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	302.96	TOTAL SALES	317.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/970/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412363588167

Collection Ref. Code	: 1829-70-758-2	Premise Address	: RIVERSIDE MANANGA,TABUNOK TALISAY		
Account ID	: 4129010000-1				
Customer Name	: CAMPOS,NARA B	TOTAL AMOUNT DUE	: 765.69	Overdue Bill	: 1
Meter Number	: 183813DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41290100001

BC09/470.1/970/0/31/03-14-2017/37

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555500104785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898457

55506457286

Date : 03-14-2017

BC09/470.1/975/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550645728-6

Collection Ref. Code : 1851-60-110-4

Customer Information----------

Name : EPOGON,MERVIR CHAVIZ

Premise Address : MANANGA I,TABUNOK

TIN :

Metering Information----------

Meter No	:	523428 RGS6	Pole No	:	0569850
Serial No	:	23481707	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4092
Period From	:	02-13-2017	Prev Rdg	:	4056
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 250.50	5.01
Sub-Total		- 152.31
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.56
CURRENT BILL - MARCH 2017		193.88
TOTAL AMOUNT DUE		444.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 203.72

Your monthly electricity consumption chart

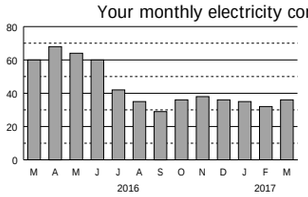

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.88		
Less : VAT	13.60		
Amount Net of VAT	180.28		
Less: BIR 2306	5.68		
BIR 2307	3.26	VATable Sales	180.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.34	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	184.94	TOTAL SALES	193.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/975/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555500104785

Collection Ref. Code	: 1851-60-110-4	Premise Address	: MANANGA I,TABUNOK		
Account ID	: 5550645728-6				
Customer Name	: EPOGON,MERVIR CHAVIZ	TOTAL AMOUNT DUE	: 444.60	Overdue Bill	: 1
Meter Number	: 523428 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55506457286

BC09/470.1/975/0/31/03-14-2017/37

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172703918292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885623

17289000006

Date : 03-14-2017

BC09/470.1/980/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728900000-6

Collection Ref. Code : 1809-82-590-3

Customer Information----------

Name : RECTA,MARY JEAN F.

Premise Address : NR SLAUGHTER HOUSE,Talisay

TIN :

Metering Information----------

Meter No	:	396860GS6	Pole No	:	0569850
Serial No	:	83874893	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14139
Period From	:	02-13-2017	Prev Rdg	:	14101
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 154.43
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.08
CURRENT BILL - MARCH 2017		211.50
TOTAL AMOUNT DUE		347.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 439.00

Your monthly electricity consumption chart

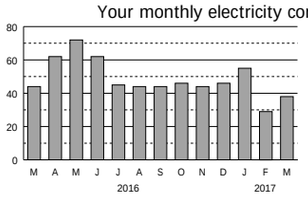

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.50		
Less : VAT	15.09		
Amount Net of VAT	196.41		
Less: BIR 2306	6.29		
BIR 2307	3.57	VATable Sales	196.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.55	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	201.64	TOTAL SALES	211.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/980/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172703918292

Collection Ref. Code	: 1809-82-590-3	Premise Address	: NR SLAUGHTER HOUSE,Talisay		
Account ID	: 1728900000-6				
Customer Name	: RECTA,MARY JEAN F.	TOTAL AMOUNT DUE	: 347.58	Overdue Bill	: 1
Meter Number	: 396860GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17289000006

BC09/470.1/980/0/31/03-14-2017/37

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277409966412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890061

27758380573

Date : 03-14-2017

BC09/470.1/988/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775838057-3

Collection Ref. Code : 1863-85-860-1

Customer Information----------

Name : ELEPASCUA,ADELFA RICAMATA

Premise Address : MANANGA I,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148942	Pole No	:	0569850
Serial No	:	85023623	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2038
Period From	:	02-13-2017	Prev Rdg	:	1911
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	242	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,211.50	84.23
Sub-Total		96.43
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.34
CURRENT BILL - MARCH 2017		1,362.11
TOTAL AMOUNT DUE		3,354.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,219.00

Your monthly electricity consumption chart

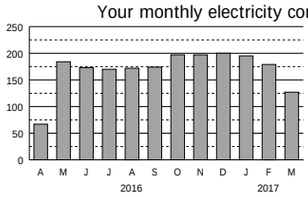

Avg Monthly Usage : 169.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.11		
Less : VAT	101.86		
Amount Net of VAT	1,260.25		
Less: BIR 2306	42.44		
BIR 2307	23.99	VATable Sales	1,260.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.82	VAT Zero Rated Sales	0.00
Add : VAT	101.86	VAT Amount	101.86
TOTAL AMOUNT DUE	1,295.68	TOTAL SALES	1,362.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/988/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277409966412

Collection Ref. Code	: 1863-85-860-1	Premise Address	: MANANGA I,TABUNOC, TALISAY CITY		
Account ID	: 2775838057-3				
Customer Name	: ELEPASCUA,ADELFA RICAMATA	TOTAL AMOUNT DUE	: 3,354.56	Overdue Bill	: 1
Meter Number	: MTR1148942				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27758380573

BC09/470.1/988/0/31/03-14-2017/37

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339294129238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885621

33920100006

Date : 03-14-2017

BC09/470.1/990/0569850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392010000-6

Collection Ref. Code : 1813-75-305-9

Customer Information----------

Name : PAHAMUTANG,PRECIANO M.

Premise Address : MANANGA,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	8875GS6	Pole No	:	0569850
Serial No	:	63240947	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12727
Period From	:	02-13-2017	Prev Rdg	:	12601
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.08
CURRENT BILL - MARCH 2017		1,289.47
TOTAL AMOUNT DUE		2,716.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,570.00

Your monthly electricity consumption chart

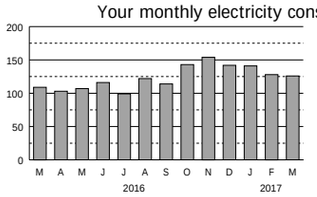

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.47		
Less : VAT	94.41		
Amount Net of VAT	1,195.06		
Less: BIR 2306	39.34		
BIR 2307	22.70	VATable Sales	1,195.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.02	VAT Zero Rated Sales	0.00
Add : VAT	94.41	VAT Amount	94.41
TOTAL AMOUNT DUE	1,227.43	TOTAL SALES	1,289.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/990/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339294129238

Collection Ref. Code	: 1813-75-305-9	Premise Address	: MANANGA,TABUNOK,TALISAY		
Account ID	: 3392010000-6				
Customer Name	: PAHAMUTANG,PRECIANO M.	TOTAL AMOUNT DUE	: 2,716.36	Overdue Bill	: 1
Meter Number	: 8875GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33920100006

BC09/470.1/990/0/31/03-14-2017/37

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837772275779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883668

83759690924

Date : 03-14-2017

BC09/470.1/991/0569843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375969092-4

Collection Ref. Code : 1861-18-158-2

Customer Information----------

Name : SAMANERO,JOSIE YANGYANG

Premise Address : MANANGA I,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052661	Pole No	:	0569843
Serial No	:	121434119	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5215
Period From	:	02-13-2017	Prev Rdg	:	4936
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	225	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,224.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,735.00	134.70
Sub-Total		161.51
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		362.69
CURRENT BILL - MARCH 2017		2,928.90
TOTAL AMOUNT DUE		6,153.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,510.00

Your monthly electricity consumption chart

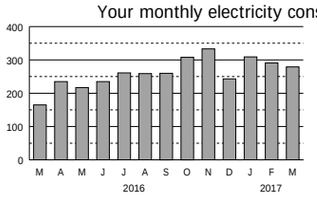

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.90		
Less : VAT	216.94		
Amount Net of VAT	2,711.96		
Less: BIR 2306	90.38		
BIR 2307	51.58	VATable Sales	2,711.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,570.00	VAT Zero Rated Sales	0.00
Add : VAT	216.94	VAT Amount	216.94
TOTAL AMOUNT DUE	2,786.94	TOTAL SALES	2,928.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/991/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837772275779

Collection Ref. Code	: 1861-18-158-2	Premise Address	: MANANGA I,TABUNOC, TALISAY CITY		
Account ID	: 8375969092-4				
Customer Name	: SAMANERO,JOSIE YANGYANG	TOTAL AMOUNT DUE	: 6,153.78	Overdue Bill	: 1
Meter Number	: MTR1052661				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83759690924

BC09/470.1/991/0/31/03-14-2017/37

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495405381514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907128

49551722769

Date : 03-14-2017

BC09/470.1/991/0569843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955172276-9

Collection Ref. Code : 1863-31-008-8

Customer Information----------

Name : FANO,MELBA DONGHAO

Premise Address : SITIO MANANGA,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1121944	Pole No	:	0569843
Serial No	:	84454633	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2043
Period From	:	02-13-2017	Prev Rdg	:	1932
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	225	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.27
CURRENT BILL - MARCH 2017		1,138.25
TOTAL AMOUNT DUE		2,467.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,131.00

Your monthly electricity consumption chart

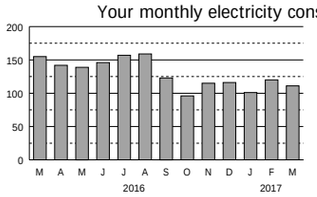

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.25		
Less : VAT	83.41		
Amount Net of VAT	1,054.84		
Less: BIR 2306	34.75		
BIR 2307	20.04	VATable Sales	1,054.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.05	VAT Zero Rated Sales	0.00
Add : VAT	83.41	VAT Amount	83.41
TOTAL AMOUNT DUE	1,083.46	TOTAL SALES	1,138.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/991/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495405381514

Collection Ref. Code	: 1863-31-008-8	Premise Address	: SITIO MANANGA,TABUNOK, TALISAY CITY		
Account ID	: 4955172276-9				
Customer Name	: FANO,MELBA DONGHAO	TOTAL AMOUNT DUE	: 2,467.26	Overdue Bill	: 1
Meter Number	: MTR1121944				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49551722769 BC09/470.1/991/0/31/03-14-2017/37 2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085047590995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896489

08502161923

Date : 03-14-2017

BC09/470.1/991/0569864/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850216192-3

Collection Ref. Code : 1863-21-566-2

Customer Information----------

Name : AMANCIA,MARJORIE BACUS

Premise Address : MANANGA I,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1121015	Pole No	:	0569864
Serial No	:	40073337	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3326
Period From	:	02-13-2017	Prev Rdg	:	3123
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	225	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		72.13
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		258.38
CURRENT BILL - MARCH 2017		2,081.54
TOTAL AMOUNT DUE		4,712.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,000.00

Your monthly electricity consumption chart

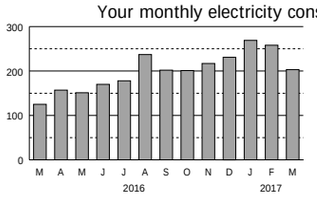

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.54		
Less : VAT	152.55		
Amount Net of VAT	1,928.99		
Less: BIR 2306	63.56		
BIR 2307	36.65	VATable Sales	1,928.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.78	VAT Zero Rated Sales	0.00
Add : VAT	152.55	VAT Amount	152.55
TOTAL AMOUNT DUE	1,981.33	TOTAL SALES	2,081.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/991/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085047590995

Collection Ref. Code	: 1863-21-566-2	Premise Address	: MANANGA I,TABUNOK, TALISAY CITY		
Account ID	: 0850216192-3				
Customer Name	: AMANCIA,MARJORIE BACUS	TOTAL AMOUNT DUE	: 4,712.63	Overdue Bill	: 1
Meter Number	: MTR1121015				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08502161923

BC09/470.1/991/0/31/03-14-2017/37

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621712545126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897827

62168519528

Date : 03-14-2017

BC09/470.1/991/0569843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216851952-8

Collection Ref. Code : 1861-28-461-6

Customer Information----------

Name : MACARAYA,WENILYN ZAPANTA

Premise Address : MANANGA I,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052679	Pole No	:	0569843
Serial No	:	121437330	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2149
Period From	:	02-13-2017	Prev Rdg	:	2090
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	225	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 141.92
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.95
CURRENT BILL - MARCH 2017		431.50
TOTAL AMOUNT DUE		1,022.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 705.00

Your monthly electricity consumption chart

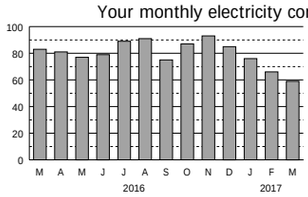

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.50		
Less : VAT	30.99		
Amount Net of VAT	400.51		
Less: BIR 2306	12.93		
BIR 2307	7.45	VATable Sales	400.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.13	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	411.12	TOTAL SALES	431.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/991/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621712545126

Collection Ref. Code	: 1861-28-461-6	Premise Address	: MANANGA I,TABUNOK, TALISAY CITY		
Account ID	: 6216851952-8				
Customer Name	: MACARAYA,WENILYN ZAPANTA	TOTAL AMOUNT DUE	: 1,022.28	Overdue Bill	: 1
Meter Number	: MTR1052679				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62168519528 BC09/470.1/991/0/31/03-14-2017/37 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770642961620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883937

77040100008

Date : 03-14-2017

BC09/470.1/1000/0569906/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704010000-8

Collection Ref. Code : 1815-63-923-7

Customer Information----------

Name : QUISMUNDO,SEGUNDINO D.

Premise Address : MANANGA I,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	487601GS6	Pole No	:	0569906
Serial No	:	52697277	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9613
Period From	:	02-13-2017	Prev Rdg	:	9511
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,912.00	58.24
Sub-Total		68.04
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.14
CURRENT BILL - MARCH 2017		1,084.49
TOTAL AMOUNT DUE		2,455.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,541.00

Your monthly electricity consumption chart

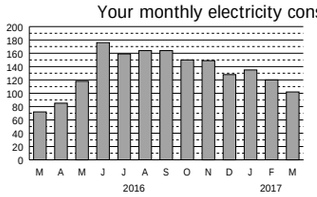

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.49		
Less : VAT	80.79		
Amount Net of VAT	1,003.70		
Less: BIR 2306	33.69		
BIR 2307	19.10	VATable Sales	1,003.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.91	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,031.70	TOTAL SALES	1,084.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1000/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770642961620

Collection Ref. Code	: 1815-63-923-7	Premise Address	: MANANGA I,TABUNOK,TALISAY
Account ID	: 7704010000-8		
Customer Name	: QUISMUNDO,SEGUNDINO D.	TOTAL AMOUNT DUE	: 2,455.52
Meter Number	: 487601GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77040100008 BC09/470.1/1000/0/31/03-14-2017/37 2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496789733445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907760

49679000007

Date : 03-14-2017

BC09/470.1/1010/0569906/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967900000-7

Collection Ref. Code : 1843-83-464-2

Customer Information----------

Name : TAPALES,ABRAHAM JR. O

Premise Address : MANANGA I,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	294079SS6	Pole No	:	0569906
Serial No	:	30311835	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7703
Period From	:	02-13-2017	Prev Rdg	:	7627
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	225	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 82.06
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.20
CURRENT BILL - MARCH 2017		663.83
TOTAL AMOUNT DUE		1,500.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 836.56

Your monthly electricity consumption chart

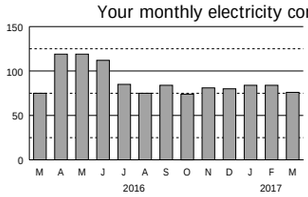

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.83		
Less : VAT	48.11		
Amount Net of VAT	615.72		
Less: BIR 2306	20.04		
BIR 2307	11.59	VATable Sales	615.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.09	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	632.20	TOTAL SALES	663.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1010/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496789733445

Collection Ref. Code	: 1843-83-464-2	Premise Address	: MANANGA I,TABUNOK,TALISAY		
Account ID	: 4967900000-7				
Customer Name	: TAPALES,ABRAHAM JR. O	TOTAL AMOUNT DUE	: 1,500.87	Overdue Bill	: 1
Meter Number	: 294079SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49679000007 BC09/470.1/1010/0/31/03-14-2017/37 2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296395572493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905680

29609432702

Date : 03-14-2017

BC09/470.1/1012/0569892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960943270-2

Collection Ref. Code : 1855-23-614-1

Customer Information----------

Name : LOQUINARIO,JONNIFER LIBRE

Premise Address : MANANGA I,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567457 GS6	Pole No	:	0569892
Serial No	:	64019067	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2674
Period From	:	02-13-2017	Prev Rdg	:	2589
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 56.91
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.43
CURRENT BILL - MARCH 2017		779.62
TOTAL AMOUNT DUE		1,614.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 911.05

Your monthly electricity consumption chart

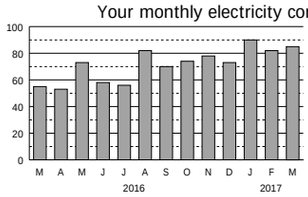

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.62		
Less : VAT	56.54		
Amount Net of VAT	723.08		
Less: BIR 2306	23.57		
BIR 2307	13.65	VATable Sales	723.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.86	VAT Zero Rated Sales	0.00
Add : VAT	56.54	VAT Amount	56.54
TOTAL AMOUNT DUE	742.40	TOTAL SALES	779.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1012/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296395572493

Collection Ref. Code	: 1855-23-614-1	Premise Address	: MANANGA I,TABUNOC,TALISAY CITY		
Account ID	: 2960943270-2				
Customer Name	: LOQUINARIO,JONNIFER LIBRE	TOTAL AMOUNT DUE	: 1,614.49	Overdue Bill	: 1
Meter Number	: 567457 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29609432702 BC09/470.1/1012/0/31/03-14-2017/37 2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432218522213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907262

43239490576

Date : 03-14-2017

BC09/470.1/1015/0569892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323949057-6

Collection Ref. Code : 1849-74-125-5

Customer Information----------

Name : VIOLON,CIELO BONIFACIO

Premise Address : MANANGA I

TIN :

Metering Information----------

Meter No	:	493435 GS6	Pole No	:	0569892
Serial No	:	56411984	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5881
Period From	:	02-13-2017	Prev Rdg	:	5806
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 82.59
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.86
CURRENT BILL - MARCH 2017		653.38
TOTAL AMOUNT DUE		1,399.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 863.71

Your monthly electricity consumption chart

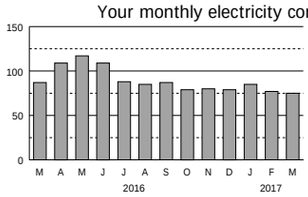

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.38		
Less : VAT	47.28		
Amount Net of VAT	606.10		
Less: BIR 2306	19.71		
BIR 2307	11.41	VATable Sales	606.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.98	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	622.26	TOTAL SALES	653.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1015/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432218522213

Collection Ref. Code	: 1849-74-125-5	Premise Address	: MANANGA I		
Account ID	: 4323949057-6				
Customer Name	: VIOLON,CIELO BONIFACIO	TOTAL AMOUNT DUE	: 1,399.99	Overdue Bill	: 1
Meter Number	: 493435 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43239490576 BC09/470.1/1015/0/31/03-14-2017/37 2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315877130665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894490

31573140873

Date : 03-14-2017

BC09/470.1/1045/0569892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157314087-3

Collection Ref. Code : 1853-28-893-4

Customer Information----------

Name : BACALSO,JENELLE CABALUNA

Premise Address : MANANGA I,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	483233 GS6	Pole No	:	0569892
Serial No	:	56095081	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11839
Period From	:	02-13-2017	Prev Rdg	:	11609
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	236	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,106.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,283.50	125.67
Sub-Total		147.78
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		300.94
CURRENT BILL - MARCH 2017		2,431.97
TOTAL AMOUNT DUE		5,538.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,177.00

Your monthly electricity consumption chart

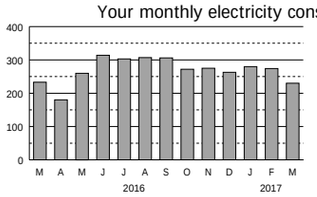

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.97		
Less : VAT	180.71		
Amount Net of VAT	2,251.26		
Less: BIR 2306	75.30		
BIR 2307	42.83	VATable Sales	2,251.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.13	VAT Zero Rated Sales	0.00
Add : VAT	180.71	VAT Amount	180.71
TOTAL AMOUNT DUE	2,313.84	TOTAL SALES	2,431.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1045/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315877130665

Collection Ref. Code	: 1853-28-893-4	Premise Address	: MANANGA I,TABUNOK,TALISAY		
Account ID	: 3157314087-3				
Customer Name	: BACALSO,JENELLE CABALUNA	TOTAL AMOUNT DUE	: 5,538.25	Overdue Bill	: 1
Meter Number	: 483233 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31573140873 BC09/470.1/1045/0/31/03-14-2017/37 2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781201920073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894043

78180100006

Date : 03-14-2017

BC09/470.1/1070/0569822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818010000-6

Collection Ref. Code : 1837-64-158-7

Customer Information----------

Name : OROS,RODULFO

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	28828GA3	Pole No	:	0569822
Serial No	:	4542599	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36970
Period From	:	02-13-2017	Prev Rdg	:	36805
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		59.21
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.20
CURRENT BILL - MARCH 2017		1,693.60
TOTAL AMOUNT DUE		3,860.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,266.67

Your monthly electricity consumption chart

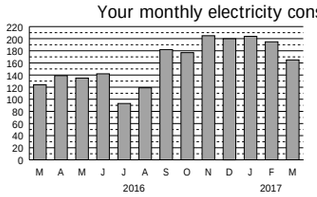

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.60		
Less : VAT	124.17		
Amount Net of VAT	1,569.43		
Less: BIR 2306	51.74		
BIR 2307	29.82	VATable Sales	1,569.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.87	VAT Zero Rated Sales	0.00
Add : VAT	124.17	VAT Amount	124.17
TOTAL AMOUNT DUE	1,612.04	TOTAL SALES	1,693.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1070/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781201920073

Collection Ref. Code : 1837-64-158-7

Account ID : 7818010000-6

Customer Name : OROS,RODULFO

Meter Number : 28828GA3

Period : Feb 2017

Premise Address : TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,860.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78180100006

BC09/470.1/1070/0/31/03-14-2017/37

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845833210375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890215

84595116801

Date : 03-14-2017

BC09/470.1/1079/1154104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459511680-1

Collection Ref. Code : 1859-57-284-7

Customer Information----------

Name : MAGHINAY,ROMEL RETADA

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018371	Pole No	:	1154104
Serial No	:	121749886	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3530
Period From	:	02-13-2017	Prev Rdg	:	3456
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	227	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 80.90
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.81
CURRENT BILL - MARCH 2017		645.39
TOTAL AMOUNT DUE		1,411.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,238.00

Your monthly electricity consumption chart

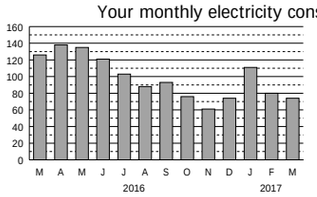

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.39		
Less : VAT	46.74		
Amount Net of VAT	598.65		
Less: BIR 2306	19.48		
BIR 2307	11.27	VATable Sales	598.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.90	VAT Zero Rated Sales	0.00
Add : VAT	46.74	VAT Amount	46.74
TOTAL AMOUNT DUE	614.64	TOTAL SALES	645.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1079/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845833210375

Collection Ref. Code	: 1859-57-284-7	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 8459511680-1				
Customer Name	: MAGHINAY,ROMEL RETADA	TOTAL AMOUNT DUE	: 1,411.32	Overdue Bill	: 1
Meter Number	: MTR1018371				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84595116801 BC09/470.1/1079/0/31/03-14-2017/37 2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227566611143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906656

22770100000

Date : 03-14-2017

BC09/470.1/1080/0569892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277010000-0

Collection Ref. Code : 1817-61-356-1

Customer Information----------

Name : LABAYA,LEAH P

Premise Address : MANANGA 2,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	386189GS6	Pole No	:	0569892
Serial No	:	2003123708	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8488
Period From	:	02-13-2017	Prev Rdg	:	8421
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 105.01
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.95
CURRENT BILL - MARCH 2017		550.22
TOTAL AMOUNT DUE		612.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 500.00

Your monthly electricity consumption chart

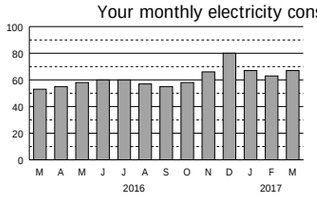

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.22		
Less : VAT	39.66		
Amount Net of VAT	510.56		
Less: BIR 2306	16.52		
BIR 2307	9.57	VATable Sales	510.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.47	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	524.13	TOTAL SALES	550.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1080/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227566611143

Collection Ref. Code	: 1817-61-356-1	Premise Address	: MANANGA 2,TABUNOK,TALISAY		
Account ID	: 2277010000-0				
Customer Name	: LABAYA,LEAH P	TOTAL AMOUNT DUE	: 612.74	Overdue Bill	: 1
Meter Number	: 386189GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22770100000 BC09/470.1/1080/0/31/03-14-2017/37 2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935579464206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882575

93519273549

Date : 03-14-2017

BC09/470.1/1093/1154104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351927354-9

Collection Ref. Code : 1863-69-245-2

Customer Information----------

Name : JAOGUIN,GLECERIO OTOS

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031825	Pole No	:	1154104
Serial No	:	126812805	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1005
Period From	:	02-13-2017	Prev Rdg	:	847
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		200.63
CURRENT BILL - MARCH 2017		1,615.96
TOTAL AMOUNT DUE		3,424.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,695.88

Your monthly electricity consumption chart

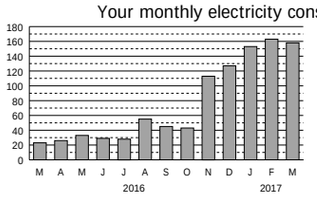

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.96		
Less : VAT	118.27		
Amount Net of VAT	1,497.69		
Less: BIR 2306	49.27		
BIR 2307	28.45	VATable Sales	1,497.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.97	VAT Zero Rated Sales	0.00
Add : VAT	118.27	VAT Amount	118.27
TOTAL AMOUNT DUE	1,538.24	TOTAL SALES	1,615.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1093/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935579464206

Collection Ref. Code : 1863-69-245-2

Account ID : 9351927354-9

Customer Name : JAOGUIN,GLECERIO OTOS

Meter Number : MTR1031825

Period : Feb 2017

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 3,424.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93519273549

BC09/470.1/1093/0/31/03-14-2017/37

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165775182821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906961

16554910428

Date : 03-14-2017

BC09/470.1/1094/1154104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655491042-8

Collection Ref. Code : 1863-90-989-3

Customer Information----------

Name : ABADIEZ,MECKYLEN SABALLA

Premise Address : MANANGA II RIVERSIDE,TABUNOC, TALISAY CITY

TIN : 246-356-623-000

Metering Information----------

Meter No	:	MTR1152082	Pole No	:	1154104
Serial No	:	133485143	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	640
Period From	:	02-13-2017	Prev Rdg	:	592
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 155.93
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.19
CURRENT BILL - MARCH 2017		308.12
TOTAL AMOUNT DUE		868.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 452.00

Your monthly electricity consumption chart

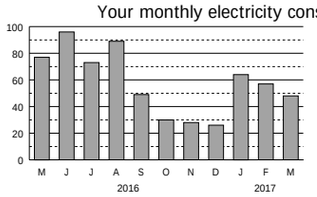

Avg Monthly Usage : 57.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.12		
Less : VAT	22.02		
Amount Net of VAT	286.10		
Less: BIR 2306	9.16		
BIR 2307	5.26	VATable Sales	286.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.68	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	293.70	TOTAL SALES	308.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1094/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165775182821

Collection Ref. Code	: 1863-90-989-3	Premise Address	: MANANGA II RIVERSIDE,TABUNOC, TALISAY CITY		
Account ID	: 1655491042-8				
Customer Name	: ABADIEZ,MECKYLEN SABALLA	TOTAL AMOUNT DUE	: 868.60	Overdue Bill	: 1
Meter Number	: MTR1152082				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16554910428

BC09/470.1/1094/0/31/03-14-2017/37

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600014721538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881521

60080100005

Date : 03-14-2017

BC09/470.1/1100/0569906/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008010000-5

Collection Ref. Code : 1841-59-143-2

Customer Information----------

Name : TOLEROSO,LENLEN D

Premise Address : MANANGA,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040996	Pole No	:	0569906
Serial No	:	126812989	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2727
Period From	:	02-13-2017	Prev Rdg	:	2664
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 92.29
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.38
CURRENT BILL - MARCH 2017		524.95
TOTAL AMOUNT DUE		1,379.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,208.00

Your monthly electricity consumption chart

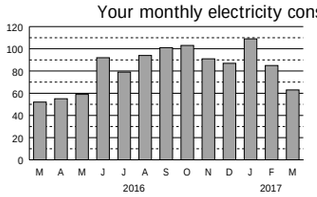

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.95		
Less : VAT	38.09		
Amount Net of VAT	486.86		
Less: BIR 2306	15.86		
BIR 2307	9.14	VATable Sales	486.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.86	VAT Zero Rated Sales	0.00
Add : VAT	38.09	VAT Amount	38.09
TOTAL AMOUNT DUE	499.95	TOTAL SALES	524.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1100/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600014721538

Collection Ref. Code	: 1841-59-143-2	Premise Address	: MANANGA,TABUNOK,TALISAY		
Account ID	: 6008010000-5				
Customer Name	: TOLEROSO,LENLEN D	TOTAL AMOUNT DUE	: 1,379.09	Overdue Bill	: 1
Meter Number	: MTR1040996				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60080100005

BC09/470.1/1100/0/31/03-14-2017/37

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637532660308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883225

63710100007

Date : 03-14-2017

BC09/470.1/1150/0569913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371010000-7

Collection Ref. Code : 1813-54-272-4

Customer Information----------

Name : TAPAO,VILMA A.

Premise Address : MANANGA I,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015515	Pole No	:	0569913
Serial No	:	121749802	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1515
Period From	:	02-13-2017	Prev Rdg	:	1489
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 144.93
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.87
CURRENT BILL - MARCH 2017		103.57
TOTAL AMOUNT DUE		287.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 124.00

Your monthly electricity consumption chart

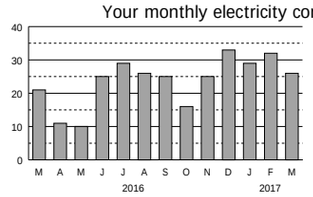

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.57		
Less : VAT	7.07		
Amount Net of VAT	96.50		
Less: BIR 2306	2.95		
BIR 2307	1.68	VATable Sales	96.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.87	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	98.94	TOTAL SALES	103.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1150/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637532660308

Collection Ref. Code	: 1813-54-272-4	Premise Address	: MANANGA I,TABUNOC,TALISAY		
Account ID	: 6371010000-7				
Customer Name	: TAPAO,VILMA A.	TOTAL AMOUNT DUE	: 287.60	Overdue Bill	: 1
Meter Number	: MTR1015515				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63710100007 BC09/470.1/1150/0/31/03-14-2017/37 2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228266577573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907689

22822811752

Date : 03-14-2017

BC09/470.1/1151/0569892/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282281175-2

Collection Ref. Code : 1863-35-161-2

Customer Information----------

Name : MESUG,SALAM IBRAHIM

Premise Address : MANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106459	Pole No	:	0569892
Serial No	:	40044894	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1175
Period From	:	02-13-2017	Prev Rdg	:	1134
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 133.72
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.50
CURRENT BILL - MARCH 2017		263.42
TOTAL AMOUNT DUE		730.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 556.12

Your monthly electricity consumption chart

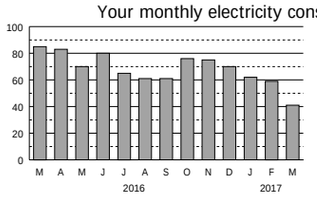

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.42		
Less : VAT	18.85		
Amount Net of VAT	244.57		
Less: BIR 2306	7.87		
BIR 2307	4.50	VATable Sales	244.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.20	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	251.05	TOTAL SALES	263.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1151/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228266577573

Collection Ref. Code	: 1863-35-161-2	Premise Address	: MANGA II,TABUNOC, TALISAY CITY		
Account ID	: 2282281175-2				
Customer Name	: MESUG,SALAM IBRAHIM	TOTAL AMOUNT DUE	: 730.36	Overdue Bill	: 1
Meter Number	: MTR1106459				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22822811752

BC09/470.1/1151/0/31/03-14-2017/37

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991385229742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900712

99144068519

Date : 03-14-2017

BC09/470.1/1186/0569913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914406851-9

Collection Ref. Code : 1861-59-296-5

Customer Information----------

Name : CAPARIDA,EDITHA CABALLERO

Premise Address : MANANGA 2,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083305	Pole No	:	0569913
Serial No	:	40017625	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	850
Period From	:	02-13-2017	Prev Rdg	:	803
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.70
CURRENT BILL - MARCH 2017		296.75
TOTAL AMOUNT DUE		621.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 502.00

Your monthly electricity consumption chart

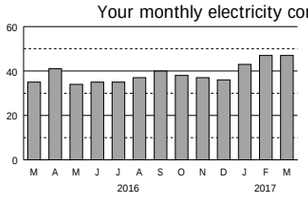

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.75		
Less : VAT	21.04		
Amount Net of VAT	275.71		
Less: BIR 2306	8.78		
BIR 2307	5.07	VATable Sales	275.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.86	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	282.90	TOTAL SALES	296.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1186/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991385229742

Collection Ref. Code	: 1861-59-296-5	Premise Address	: MANANGA 2,TABUNOK, TALISAY CITY		
Account ID	: 9914406851-9				
Customer Name	: CAPARIDA,EDITHA CABALLERO	TOTAL AMOUNT DUE	: 621.82	Overdue Bill	: 1
Meter Number	: MTR1083305				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99144068519

BC09/470.1/1186/0/31/03-14-2017/37

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857517515589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899222

85750836471

Date : 03-14-2017

BC09/470.1/1193/0569913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575083647-1

Collection Ref. Code : 1863-65-962-5

Customer Information----------

Name : PORLAS,MARIA JANILIE LABRADOR

Premise Address : MANANGA II,TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1051844	Pole No	:	0569913
Serial No	:	121451105	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1151
Period From	:	02-13-2017	Prev Rdg	:	1058
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		- 9.59
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.90
CURRENT BILL - MARCH 2017		910.22
TOTAL AMOUNT DUE		1,746.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 697.00

Your monthly electricity consumption chart

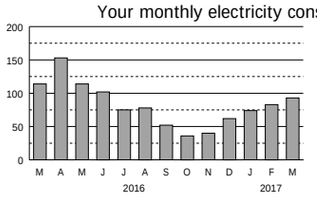

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.22		
Less : VAT	66.62		
Amount Net of VAT	843.60		
Less: BIR 2306	27.77		
BIR 2307	15.99	VATable Sales	843.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.84	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	866.46	TOTAL SALES	910.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1193/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857517515589

Collection Ref. Code	: 1863-65-962-5	Premise Address	: MANANGA II,TABUNOC		
Account ID	: 8575083647-1				
Customer Name	: PORLAS,MARIA JANILIE LABRADOR	TOTAL AMOUNT DUE	: 1,746.37	Overdue Bill	: 1
Meter Number	: MTR1051844				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85750836471

BC09/470.1/1193/0/31/03-14-2017/37

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355547011240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898629

35530100003

Date : 03-14-2017

BC09/470.1/1210/0569920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553010000-3

Collection Ref. Code : 1833-72-392-9

Customer Information----------

Name : TEMPERATURA,ESTEBAN O

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028416	Pole No	:	0569920
Serial No	:	121519115	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2931
Period From	:	02-13-2017	Prev Rdg	:	2874
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	350	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 143.31
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.14
CURRENT BILL - MARCH 2017		410.09
TOTAL AMOUNT DUE		673.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 620.00

Your monthly electricity consumption chart

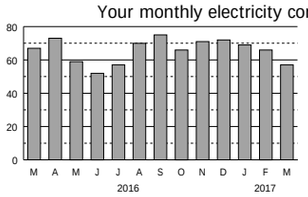

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.09		
Less : VAT	29.22		
Amount Net of VAT	380.87		
Less: BIR 2306	12.19		
BIR 2307	7.07	VATable Sales	380.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.61	VAT Zero Rated Sales	0.00
Add : VAT	29.22	VAT Amount	29.22
TOTAL AMOUNT DUE	390.83	TOTAL SALES	410.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1210/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355547011240

Collection Ref. Code	: 1833-72-392-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 3553010000-3				
Customer Name	: TEMPERATURA,ESTEBAN O	TOTAL AMOUNT DUE	: 673.38	Overdue Bill	: 1
Meter Number	: MTR1028416				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35530100003

BC09/470.1/1210/0/31/03-14-2017/37

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016232576365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894651

01661753945

Date : 03-14-2017

BC09/470.1/1212/0569913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166175394-5

Collection Ref. Code : 1863-19-353-7

Customer Information----------

Name : ECHAVEZ,RICHARD MISSION

Premise Address : SITIO MANANGA,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118779	Pole No	:	0569913
Serial No	:	40073161	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4419
Period From	:	02-13-2017	Prev Rdg	:	4215
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,059.00	101.18
Sub-Total		120.78
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		265.70
CURRENT BILL - MARCH 2017		2,146.11
TOTAL AMOUNT DUE		4,670.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,535.00

Your monthly electricity consumption chart

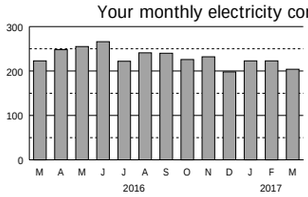

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.11		
Less : VAT	159.10		
Amount Net of VAT	1,987.01		
Less: BIR 2306	66.30		
BIR 2307	37.80	VATable Sales	1,987.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.91	VAT Zero Rated Sales	0.00
Add : VAT	159.10	VAT Amount	159.10
TOTAL AMOUNT DUE	2,042.01	TOTAL SALES	2,146.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1212/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016232576365

Collection Ref. Code	: 1863-19-353-7	Premise Address	: SITIO MANANGA,TABUNOK, TALISAY CITY		
Account ID	: 0166175394-5				
Customer Name	: ECHAVEZ,RICHARD MISSION	TOTAL AMOUNT DUE	: 4,670.24	Overdue Bill	: 1
Meter Number	: MTR1118779				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01661753945

BC09/470.1/1212/0/31/03-14-2017/37

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028588855608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904429

02880100009

Date : 03-14-2017

BC09/470.1/1250/0569920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288010000-9

Collection Ref. Code : 1817-89-008-5

Customer Information----------

Name : ALENDAJAO,ANALYN R

Premise Address : MANANGA 2,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028419	Pole No	:	0569920
Serial No	:	121517271	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2557
Period From	:	02-13-2017	Prev Rdg	:	2536
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		292.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.7381/kWh	15.50
System Loss Charge	0.6693/kWh	14.06
Sub-Total		127.36
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.02
Surcharge	0.02 of 292.50	5.85
Sub-Total		7.87
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		6.37
Transmission		0.47
System Loss		0.84
Distribution		7.81
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		27.55
CURRENT BILL - MARCH 2017		227.87
TOTAL AMOUNT DUE		520.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 583.00

Your monthly electricity consumption chart

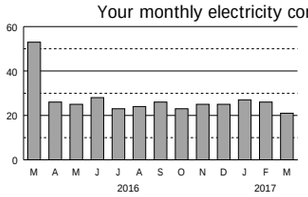

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.87		
Less : VAT	16.55		
Amount Net of VAT	211.32		
Less: BIR 2306	6.88		
BIR 2307	4.03	VATable Sales	211.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.41	VAT Zero Rated Sales	0.00
Add : VAT	16.55	VAT Amount	16.55
TOTAL AMOUNT DUE	216.96	TOTAL SALES	227.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1250/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028588855608

Collection Ref. Code	: 1817-89-008-5	Premise Address	: MANANGA 2,TABUNOK,TALISAY		
Account ID	: 0288010000-9				
Customer Name	: ALENDAJAO,ANALYN R	TOTAL AMOUNT DUE	: 520.23	Overdue Bill	: 1
Meter Number	: MTR1028419				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02880100009

BC09/470.1/1250/0/31/03-14-2017/37

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177803234533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889010

17741891828

Date : 03-14-2017

BC09/470.1/1262/0569920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774189182-8

Collection Ref. Code : 1859-88-470-9

Customer Information----------

Name : BELLO,GINES ALONZO

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042130	Pole No	:	0569920
Serial No	:	126817890	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31478
Period From	:	02-13-2017	Prev Rdg	:	30438
No of Days	:	28	Diff Rdg	:	1040
Avg kWh/day	:	37.14	Registered	:	1040
Conn Load	:	222	Billed kWh	:	1040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,002.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,843.28
Transmission Charge	0.7381/kWh	767.62
System Loss Charge	0.6693/kWh	696.07
Sub-Total		6,306.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	99.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 14,002.00	280.04
Sub-Total		380.00
Government Charges		
Franchise Tax - Local		48.34
Value Added Tax		
Generation		315.28
Transmission		23.17
System Loss		41.58
Distribution		357.69
Others		51.40
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.96
Sub-Total		1,332.91
CURRENT BILL - MARCH 2017		11,000.63
TOTAL AMOUNT DUE		25,002.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 16,507.00

Your monthly electricity consumption chart

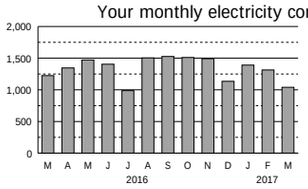

Avg Monthly Usage : 1,334.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,000.63		
Less : VAT	789.12		
Amount Net of VAT	10,211.51		
Less: BIR 2306	328.79		
BIR 2307	194.32	VATable Sales	10,211.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,688.40	VAT Zero Rated Sales	0.00
Add : VAT	789.12	VAT Amount	789.12
TOTAL AMOUNT DUE	10,477.52	TOTAL SALES	11,000.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1262/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177803234533

Collection Ref. Code	: 1859-88-470-9	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 1774189182-8				
Customer Name	: BELLO,GINES ALONZO	TOTAL AMOUNT DUE	: 25,002.64	Overdue Bill	: 1
Meter Number	: MTR1042130				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17741891828

BC09/470.1/1262/0/31/03-14-2017/37

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136541532680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883189

13656136275

Date : 03-14-2017

BC09/470.1/1263/0569920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365613627-5

Collection Ref. Code : 1861-40-326-7

Customer Information----------

Name : SASIL,VEVENCIA FERNANDEZ

Premise Address : TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068528	Pole No	:	0569920
Serial No	:	125286517	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1782
Period From	:	02-13-2017	Prev Rdg	:	1717
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 93.87
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.79
CURRENT BILL - MARCH 2017		543.00
TOTAL AMOUNT DUE		689.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 800.00

Your monthly electricity consumption chart

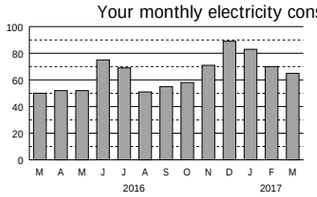

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.00		
Less : VAT	39.47		
Amount Net of VAT	503.53		
Less: BIR 2306	16.44		
BIR 2307	9.45	VATable Sales	503.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.64	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	517.11	TOTAL SALES	543.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1263/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136541532680

Collection Ref. Code	: 1861-40-326-7	Premise Address	: TABUNOK,TALISAY CITY		
Account ID	: 1365613627-5				
Customer Name	: SASIL,VEVENCIA FERNANDEZ	TOTAL AMOUNT DUE	: 689.63	Overdue Bill	: 1
Meter Number	: MTR1068528				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13656136275 BC09/470.1/1263/0/31/03-14-2017/37 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365715691459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906522

36569000007

Date : 03-14-2017

BC09/470.1/1280/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656900000-7

Collection Ref. Code : 1843-64-275-1

Customer Information----------

Name : BRANZUELA,JOEFER T

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	558070 GS6	Pole No	:	0569934
Serial No	:	25471924	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6772
Period From	:	02-13-2017	Prev Rdg	:	6568
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,356.00	47.12
Sub-Total		66.72
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		258.91
CURRENT BILL - MARCH 2017		2,085.26
TOTAL AMOUNT DUE		4,440.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,540.00

Your monthly electricity consumption chart

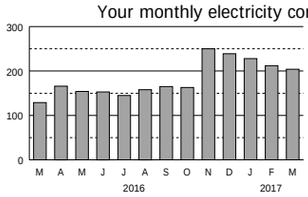

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.26		
Less : VAT	152.58		
Amount Net of VAT	1,932.68		
Less: BIR 2306	63.58		
BIR 2307	36.71	VATable Sales	1,932.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.39	VAT Zero Rated Sales	0.00
Add : VAT	152.58	VAT Amount	152.58
TOTAL AMOUNT DUE	1,984.97	TOTAL SALES	2,085.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1280/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365715691459

Collection Ref. Code	: 1843-64-275-1	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 3656900000-7				
Customer Name	: BRANZUELA,JOEFER T	TOTAL AMOUNT DUE	: 4,440.68	Overdue Bill	: 1
Meter Number	: 558070 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36569000007 BC09/470.1/1280/0/31/03-14-2017/37 2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430559133126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906058

43068709286

Date : 03-14-2017

BC09/470.1/1281/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306870928-6

Collection Ref. Code : 1857-32-830-2

Customer Information----------

Name : CASAN,AMEL MACARAYA

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6887 EES6	Pole No	:	0569934
Serial No	:	06593345	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1631
Period From	:	02-13-2017	Prev Rdg	:	1593
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	118	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 160.11
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.36
CURRENT BILL - MARCH 2017		205.10
TOTAL AMOUNT DUE		496.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 465.00

Your monthly electricity consumption chart

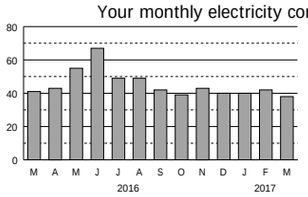

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.10		
Less : VAT	14.40		
Amount Net of VAT	190.70		
Less: BIR 2306	6.00		
BIR 2307	3.45	VATable Sales	190.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.25	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	195.65	TOTAL SALES	205.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1281/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430559133126

Collection Ref. Code	: 1857-32-830-2	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY		
Account ID	: 4306870928-6				
Customer Name	: CASAN,AMEL MACARAYA	TOTAL AMOUNT DUE	: 496.24	Overdue Bill	: 1
Meter Number	: 6887 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43068709286 BC09/470.1/1281/0/31/03-14-2017/37 2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635331062761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882381

63536538190

Date : 03-14-2017

BC09/470.1/1286/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353653819-0

Collection Ref. Code : 1863-23-851-4

Customer Information----------

Name : CAPARIDA,MIRASOL RIVERA

Premise Address : MANANGA II,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120451	Pole No	:	0569934
Serial No	:	40075119	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1027
Period From	:	02-13-2017	Prev Rdg	:	964
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		- 81.87
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.69
CURRENT BILL - MARCH 2017		536.68
TOTAL AMOUNT DUE		1,216.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 695.00

Your monthly electricity consumption chart

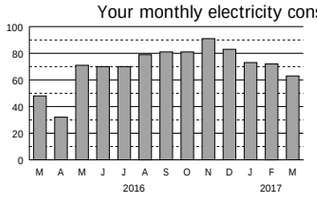

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.68		
Less : VAT	39.35		
Amount Net of VAT	497.33		
Less: BIR 2306	16.39		
BIR 2307	9.35	VATable Sales	497.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.59	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	510.94	TOTAL SALES	536.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1286/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635331062761

Collection Ref. Code	: 1863-23-851-4	Premise Address	: MANANGA II,TABUNOC,TALISAY CITY		
Account ID	: 6353653819-0				
Customer Name	: CAPARIDA,MIRASOL RIVERA	TOTAL AMOUNT DUE	: 1,216.89	Overdue Bill	: 1
Meter Number	: MTR1120451				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63536538190

BC09/470.1/1286/0/31/03-14-2017/37

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305686195158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885173

30579000008

Date : 03-14-2017

BC09/470.1/1290/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057900000-8

Collection Ref. Code : 1843-67-653-2

Customer Information----------

Name : BIANES,MARY ANN SHIELLA C

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	34385WS6	Pole No	:	0569934
Serial No	:	74960541	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7485
Period From	:	02-13-2017	Prev Rdg	:	7431
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	360	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 136.43
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.03
CURRENT BILL - MARCH 2017		388.06
TOTAL AMOUNT DUE		608.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 330.00

Your monthly electricity consumption chart

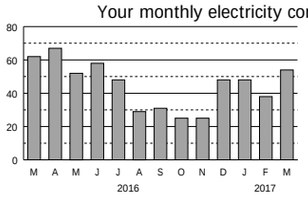

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.06		
Less : VAT	27.62		
Amount Net of VAT	360.44		
Less: BIR 2306	11.51		
BIR 2307	6.69	VATable Sales	360.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.24	VAT Zero Rated Sales	0.00
Add : VAT	27.62	VAT Amount	27.62
TOTAL AMOUNT DUE	369.86	TOTAL SALES	388.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1290/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305686195158

Collection Ref. Code	: 1843-67-653-2	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 3057900000-8				
Customer Name	: BIANES,MARY ANN SHIELLA C	TOTAL AMOUNT DUE	: 608.64	Overdue Bill	: 1
Meter Number	: 34385WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30579000008 BC09/470.1/1290/0/31/03-14-2017/37 2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545542954740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890002

54550100009

Date : 03-14-2017

BC09/470.1/1300/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455010000-9

Collection Ref. Code : 1839-85-131-7

Customer Information----------

Name : ABARQUEZ,WARLITO JR. R

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015051	Pole No	:	0569934
Serial No	:	121569736	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1065
Period From	:	02-13-2017	Prev Rdg	:	1041
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	135	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 247.50	4.95
Sub-Total		- 132.47
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.55
CURRENT BILL - MARCH 2017		97.50
TOTAL AMOUNT DUE		217.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 127.00

Your monthly electricity consumption chart

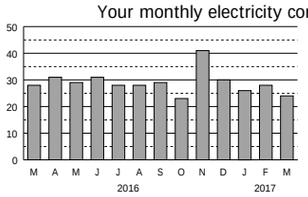

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.50		
Less : VAT	6.73		
Amount Net of VAT	90.77		
Less: BIR 2306	2.80		
BIR 2307	1.59	VATable Sales	90.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.38	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	93.11	TOTAL SALES	97.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1300/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545542954740

Collection Ref. Code	: 1839-85-131-7	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 5455010000-9				
Customer Name	: ABARQUEZ,WARLITO JR. R	TOTAL AMOUNT DUE	: 217.98	Overdue Bill	: 1
Meter Number	: MTR1015051				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54550100009 BC09/470.1/1300/0/31/03-14-2017/37 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205552793508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885440

20508007117

Date : 03-14-2017

BC09/470.1/1301/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050800711-7

Collection Ref. Code : 1859-60-047-6

Customer Information----------

Name : ABARQUEZ,EFREN RESURECION

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016671	Pole No	:	0569934
Serial No	:	94723903	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3592
Period From	:	02-13-2017	Prev Rdg	:	3507
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		- 50.85
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.19
CURRENT BILL - MARCH 2017		786.44
TOTAL AMOUNT DUE		1,924.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,263.67

Your monthly electricity consumption chart

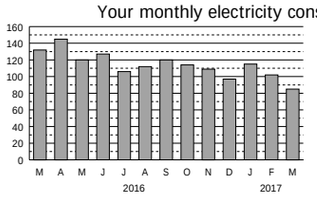

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.44		
Less : VAT	57.27		
Amount Net of VAT	729.17		
Less: BIR 2306	23.88		
BIR 2307	13.77	VATable Sales	729.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.52	VAT Zero Rated Sales	0.00
Add : VAT	57.27	VAT Amount	57.27
TOTAL AMOUNT DUE	748.79	TOTAL SALES	786.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1301/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205552793508

Collection Ref. Code	: 1859-60-047-6	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY		
Account ID	: 2050800711-7				
Customer Name	: ABARQUEZ,EFREN RESURECION	TOTAL AMOUNT DUE	: 1,924.53	Overdue Bill	: 1
Meter Number	: MTR1016671				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20508007117

BC09/470.1/1301/0/31/03-14-2017/37

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276132719455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889094

27624597194

Date : 03-14-2017

BC09/470.1/1320/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762459719-4

Collection Ref. Code : 1861-18-992-3

Customer Information----------

Name : YNOT,CARY JOY FERNANDEZ

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035795	Pole No	:	0569934
Serial No	:	126813244	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4445
Period From	:	02-13-2017	Prev Rdg	:	4321
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	109	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.62
CURRENT BILL - MARCH 2017		1,269.69
TOTAL AMOUNT DUE		2,700.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,820.00

Your monthly electricity consumption chart

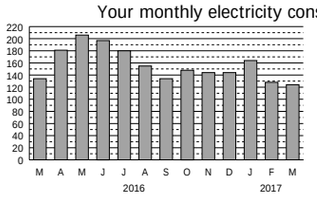

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.69		
Less : VAT	92.99		
Amount Net of VAT	1,176.70		
Less: BIR 2306	38.74		
BIR 2307	22.35	VATable Sales	1,176.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.61	VAT Zero Rated Sales	0.00
Add : VAT	92.99	VAT Amount	92.99
TOTAL AMOUNT DUE	1,208.60	TOTAL SALES	1,269.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1320/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276132719455

Collection Ref. Code	: 1861-18-992-3	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY
Account ID	: 2762459719-4		
Customer Name	: YNOT,CARY JOY FERNANDEZ	TOTAL AMOUNT DUE	: 2,700.99
Meter Number	: MTR1035795		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27624597194

BC09/470.1/1320/0/31/03-14-2017/37

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691509880954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901213

69110100000

Date : 03-14-2017

BC09/470.1/1325/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911010000-0

Collection Ref. Code : 1845-47-785-5

Customer Information----------

Name : NACARIO,JOAN M

Premise Address : MANANGA II,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	475984GS6	Pole No	:	0569934
Serial No	:	63056132	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3214
Period From	:	02-13-2017	Prev Rdg	:	3187
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 145.37
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.26
CURRENT BILL - MARCH 2017		113.12
TOTAL AMOUNT DUE		323.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 231.00

Your monthly electricity consumption chart

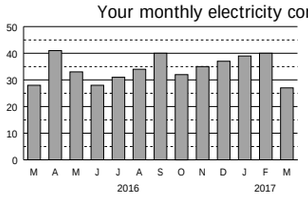

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.12		
Less : VAT	7.93		
Amount Net of VAT	105.19		
Less: BIR 2306	3.31		
BIR 2307	1.85	VATable Sales	105.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.03	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1325/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691509880954

Collection Ref. Code	: 1845-47-785-5	Premise Address	: MANANGA II,TABUNOC,TALISAY		
Account ID	: 6911010000-0				
Customer Name	: NACARIO,JOAN M	TOTAL AMOUNT DUE	: 323.38	Overdue Bill	: 1
Meter Number	: 475984GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69110100000

BC09/470.1/1325/0/31/03-14-2017/37

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190323609883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899963

19020100004

Date : 03-14-2017

BC09/470.1/1340/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902010000-4

Collection Ref. Code : 1841-36-479-7

Customer Information----------

Name : GEYROZAGA,MARICRIS B

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015491	Pole No	:	0569934
Serial No	:	121751107	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5315
Period From	:	02-13-2017	Prev Rdg	:	5148
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	130	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		212.18
CURRENT BILL - MARCH 2017		1,709.18
TOTAL AMOUNT DUE		3,686.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,024.42

Your monthly electricity consumption chart

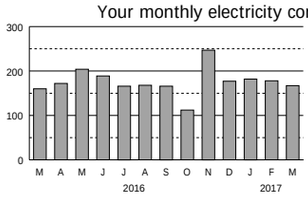

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.18		
Less : VAT	125.15		
Amount Net of VAT	1,584.03		
Less: BIR 2306	52.14		
BIR 2307	30.09	VATable Sales	1,584.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.80	VAT Zero Rated Sales	0.00
Add : VAT	125.15	VAT Amount	125.15
TOTAL AMOUNT DUE	1,626.95	TOTAL SALES	1,709.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1340/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190323609883

Collection Ref. Code	: 1841-36-479-7	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 1902010000-4				
Customer Name	: GEYROZAGA,MARICRIS B	TOTAL AMOUNT DUE	: 3,686.94	Overdue Bill	: 1
Meter Number	: MTR1015491				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19020100004 BC09/470.1/1340/0/31/03-14-2017/37 2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492063245935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903931

49291276423

Date : 03-14-2017

BC09/470.1/1345/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929127642-3

Collection Ref. Code : 1861-31-233-4

Customer Information----------

Name : JAOGUIN,MARILOU AGOSTO

Premise Address : MANANGA II,TABUNOC, TALSIAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067070	Pole No	:	0569934
Serial No	:	84397549	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2333
Period From	:	02-13-2017	Prev Rdg	:	2198
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	222	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.17
CURRENT BILL - MARCH 2017		1,378.42
TOTAL AMOUNT DUE		2,784.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,946.00

Your monthly electricity consumption chart

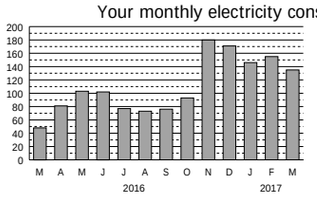

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.42		
Less : VAT	100.82		
Amount Net of VAT	1,277.60		
Less: BIR 2306	42.01		
BIR 2307	24.27	VATable Sales	1,277.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.32	VAT Zero Rated Sales	0.00
Add : VAT	100.82	VAT Amount	100.82
TOTAL AMOUNT DUE	1,312.14	TOTAL SALES	1,378.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1345/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492063245935

Collection Ref. Code	: 1861-31-233-4	Premise Address	: MANANGA II,TABUNOC, TALSIAY CITY
Account ID	: 4929127642-3		
Customer Name	: JAOGUIN,MARILOU AGOSTO	TOTAL AMOUNT DUE	: 2,784.23 Overdue Bill : 1
Meter Number	: MTR1067070		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49291276423 BC09/470.1/1345/0/31/03-14-2017/37 2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280479468845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892952

28074377186

Date : 03-14-2017

BC09/470.1/1358/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807437718-6

Collection Ref. Code : 1859-30-161-4

Customer Information----------

Name : CABANDO,MARITES NACARIO

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008014	Pole No	:	0569934
Serial No	:	121571793	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3909
Period From	:	02-13-2017	Prev Rdg	:	3793
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	122	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,066.00	61.32
Sub-Total		72.47
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.81
CURRENT BILL - MARCH 2017		1,227.00
TOTAL AMOUNT DUE		2,637.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,655.15

Your monthly electricity consumption chart

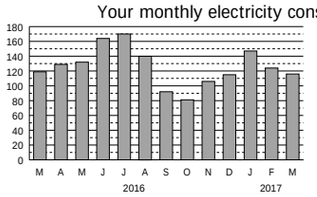

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.00		
Less : VAT	91.17		
Amount Net of VAT	1,135.83		
Less: BIR 2306	38.00		
BIR 2307	21.61	VATable Sales	1,135.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.22	VAT Zero Rated Sales	0.00
Add : VAT	91.17	VAT Amount	91.17
TOTAL AMOUNT DUE	1,167.39	TOTAL SALES	1,227.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1358/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280479468845

Collection Ref. Code	: 1859-30-161-4	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 2807437718-6				
Customer Name	: CABANDO,MARITES NACARIO	TOTAL AMOUNT DUE	: 2,637.61	Overdue Bill	: 1
Meter Number	: MTR1008014				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28074377186 BC09/470.1/1358/0/31/03-14-2017/37 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875783020962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888381

87550100009

Date : 03-14-2017

BC09/470.1/1360/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755010000-9

Collection Ref. Code : 1839-90-008-3

Customer Information----------

Name : BACUD,LOVELLA L

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015050	Pole No	:	0569934
Serial No	:	121757650	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1911
Period From	:	02-13-2017	Prev Rdg	:	1861
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 165.19
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.78
CURRENT BILL - MARCH 2017		317.65
TOTAL AMOUNT DUE		759.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 455.00

Your monthly electricity consumption chart

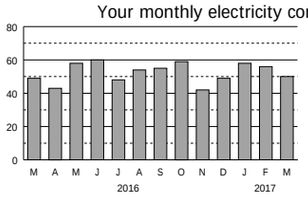

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.65		
Less : VAT	22.59		
Amount Net of VAT	295.06		
Less: BIR 2306	9.41		
BIR 2307	5.42	VATable Sales	295.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.23	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	302.82	TOTAL SALES	317.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1360/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875783020962

Collection Ref. Code	: 1839-90-008-3	Premise Address	: TABUNOK,TALISAY		
Account ID	: 8755010000-9				
Customer Name	: BACUD,LOVELLA L	TOTAL AMOUNT DUE	: 759.33	Overdue Bill	: 1
Meter Number	: MTR1015050				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87550100009

BC09/470.1/1360/0/31/03-14-2017/37

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243869026920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889305

24345640130

Date : 03-14-2017

BC09/470.1/1373/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434564013-0

Collection Ref. Code : 1863-83-377-3

Customer Information----------

Name : GINO,ANABELLE ROSALITA

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148051	Pole No	:	0569934
Serial No	:	40102677	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	317
Period From	:	02-13-2017	Prev Rdg	:	289
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.17
CURRENT BILL - MARCH 2017		109.39
TOTAL AMOUNT DUE		218.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 127.00

Your monthly electricity consumption chart

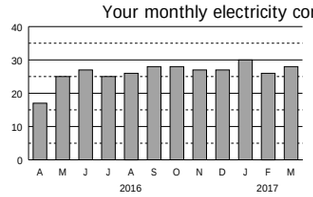

Avg Monthly Usage : 26.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.39		
Less : VAT	7.38		
Amount Net of VAT	102.01		
Less: BIR 2306	3.07		
BIR 2307	1.77	VATable Sales	102.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.17	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	104.55	TOTAL SALES	109.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1373/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243869026920

Collection Ref. Code	: 1863-83-377-3	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 2434564013-0				
Customer Name	: GINO,ANABELLE ROSALITA	TOTAL AMOUNT DUE	: 218.40	Overdue Bill	: 1
Meter Number	: MTR1148051				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24345640130

BC09/470.1/1373/0/31/03-14-2017/37

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703539502432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883698

70390100009

Date : 03-14-2017

BC09/470.1/1380/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039010000-9

Collection Ref. Code : 1841-75-923-6

Customer Information----------

Name : REPUNTE,ERIC G

Premise Address : MANGGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015512	Pole No	:	0569934
Serial No	:	121749827	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1816
Period From	:	02-13-2017	Prev Rdg	:	1758
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	226	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 139.50
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.95
CURRENT BILL - MARCH 2017		424.32
Debit Adjustments		98.12
TOTAL AMOUNT DUE		1,105.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 698.77

Your monthly electricity consumption chart

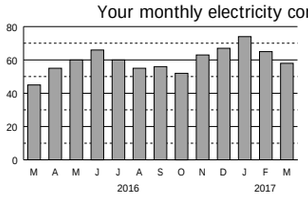

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.32		
Less : VAT	30.49		
Amount Net of VAT	393.83		
Less: BIR 2306	12.71		
BIR 2307	7.32	VATable Sales	393.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.80	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	404.29	TOTAL SALES	424.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1380/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703539502432

Collection Ref. Code	: 1841-75-923-6	Premise Address	: MANGGA II,TABUNOK,TALISAY		
Account ID	: 7039010000-9				
Customer Name	: REPUNTE,ERIC G	TOTAL AMOUNT DUE	: 1,105.43	Overdue Bill	: 1
Meter Number	: MTR1015512				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70390100009 BC09/470.1/1380/0/31/03-14-2017/37 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572630985975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884919

57240100008

Date : 03-14-2017

BC09/470.1/1420/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724010000-8

Collection Ref. Code : 1817-21-731-3

Customer Information----------

Name : BACOTOT,FILOMENO G

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	507446 GS6	Pole No	:	0569934
Serial No	:	59316050	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4072
Period From	:	02-13-2017	Prev Rdg	:	4009
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 95.71
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.96
CURRENT BILL - MARCH 2017		521.11
TOTAL AMOUNT DUE		1,204.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 811.00

Your monthly electricity consumption chart

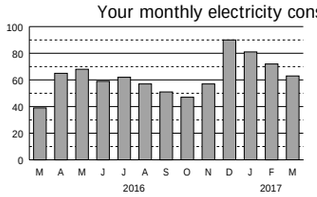

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.11		
Less : VAT	37.68		
Amount Net of VAT	483.43		
Less: BIR 2306	15.69		
BIR 2307	9.07	VATable Sales	483.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.67	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	496.35	TOTAL SALES	521.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1420/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572630985975

Collection Ref. Code	: 1817-21-731-3	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 5724010000-8				
Customer Name	: BACOTOT,FILOMENO G	TOTAL AMOUNT DUE	: 1,204.19	Overdue Bill	: 1
Meter Number	: 507446 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57240100008 BC09/470.1/1420/0/31/03-14-2017/37 2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125759292762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904170

12564856263

Date : 03-14-2017

BC09/470.1/1425/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256485626-3

Collection Ref. Code : 1853-35-530-5

Customer Information----------

Name : DRAGON,LIZA TABADA

Premise Address : MANAGGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	545289 GS6	Pole No	:	0569934
Serial No	:	77005834	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4893
Period From	:	02-13-2017	Prev Rdg	:	4820
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		- 72.97
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.50
CURRENT BILL - MARCH 2017		644.41
TOTAL AMOUNT DUE		1,742.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,559.00

Your monthly electricity consumption chart

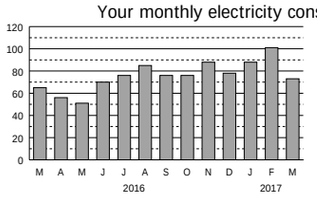

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.41		
Less : VAT	46.93		
Amount Net of VAT	597.48		
Less: BIR 2306	19.57		
BIR 2307	11.25	VATable Sales	597.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.66	VAT Zero Rated Sales	0.00
Add : VAT	46.93	VAT Amount	46.93
TOTAL AMOUNT DUE	613.59	TOTAL SALES	644.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1425/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125759292762

Collection Ref. Code	: 1853-35-530-5	Premise Address	: MANAGGA II,TABUNOK,TALISAY		
Account ID	: 1256485626-3				
Customer Name	: DRAGON,LIZA TABADA	TOTAL AMOUNT DUE	: 1,742.58	Overdue Bill	: 1
Meter Number	: 545289 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12564856263

BC09/470.1/1425/0/31/03-14-2017/37

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913071488415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893284

91359000006

Date : 03-14-2017

BC09/470.1/1430/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135900000-6

Collection Ref. Code : 1843-48-896-5

Customer Information----------

Name : LOBERANES,DANILO G

Premise Address : MANANGA 2,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015513	Pole No	:	0569934
Serial No	:	121740937	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1804
Period From	:	02-13-2017	Prev Rdg	:	1745
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	346	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 130.69
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.37
CURRENT BILL - MARCH 2017		444.15
TOTAL AMOUNT DUE		1,006.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 590.00

Your monthly electricity consumption chart

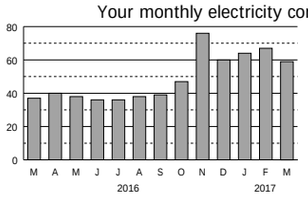

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.15		
Less : VAT	32.35		
Amount Net of VAT	411.80		
Less: BIR 2306	13.50		
BIR 2307	7.67	VATable Sales	411.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.63	VAT Zero Rated Sales	0.00
Add : VAT	32.35	VAT Amount	32.35
TOTAL AMOUNT DUE	422.98	TOTAL SALES	444.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1430/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913071488415

Collection Ref. Code	: 1843-48-896-5	Premise Address	: MANANGA 2,TABUNOC,TALISAY		
Account ID	: 9135900000-6				
Customer Name	: LOBERANES,DANILO G	TOTAL AMOUNT DUE	: 1,006.77	Overdue Bill	: 1
Meter Number	: MTR1015513				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91359000006 BC09/470.1/1430/0/31/03-14-2017/37 2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953701863584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898293

95359000007

Date : 03-14-2017

BC09/470.1/1450/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535900000-7

Collection Ref. Code : 1831-44-371-6

Customer Information----------

Name : LOBERANES,DANILO M

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	171698DS6	Pole No	:	0569941
Serial No	:	10155984	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30608
Period From	:	02-13-2017	Prev Rdg	:	30306
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,108.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,108.50	82.17
Sub-Total		111.19
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		384.55
CURRENT BILL - MARCH 2017		3,098.27
TOTAL AMOUNT DUE		7,206.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,385.00

Your monthly electricity consumption chart

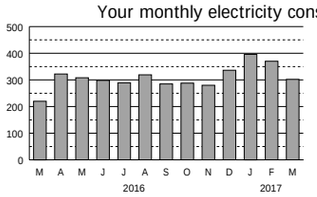

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.27		
Less : VAT	227.10		
Amount Net of VAT	2,871.17		
Less: BIR 2306	94.63		
BIR 2307	54.55	VATable Sales	2,871.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.99	VAT Zero Rated Sales	0.00
Add : VAT	227.10	VAT Amount	227.10
TOTAL AMOUNT DUE	2,949.09	TOTAL SALES	3,098.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1450/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953701863584

Collection Ref. Code	: 1831-44-371-6	Premise Address	: TABUNOK TALISAY		
Account ID	: 9535900000-7				
Customer Name	: LOBERANES,DANILO M	TOTAL AMOUNT DUE	: 7,206.59	Overdue Bill	: 1
Meter Number	: 171698DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95359000007 BC09/470.1/1450/0/31/03-14-2017/37 2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622893385348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899173

62201100005

Date : 03-14-2017

BC09/470.1/1460/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220110000-5

Collection Ref. Code : 1829-75-662-1

Customer Information----------

Name : ZAPANTA,VITALIANO C

Premise Address : MANANGA RIVER,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	159047DS6	Pole No	:	0569941
Serial No	:	12661299	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30450
Period From	:	02-13-2017	Prev Rdg	:	30294
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,247.50	44.95
Sub-Total		59.95
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.26
CURRENT BILL - MARCH 2017		1,605.98
TOTAL AMOUNT DUE		3,853.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,954.00

Your monthly electricity consumption chart

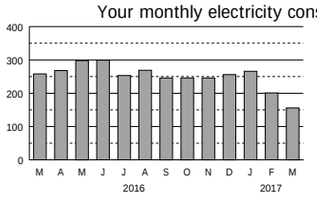

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.98		
Less : VAT	117.92		
Amount Net of VAT	1,488.06		
Less: BIR 2306	49.12		
BIR 2307	28.28	VATable Sales	1,488.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.66	VAT Zero Rated Sales	0.00
Add : VAT	117.92	VAT Amount	117.92
TOTAL AMOUNT DUE	1,528.58	TOTAL SALES	1,605.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1460/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622893385348

Collection Ref. Code	: 1829-75-662-1	Premise Address	: MANANGA RIVER,TABUNOK TALISAY
Account ID	: 6220110000-5		
Customer Name	: ZAPANTA,VITALIANO C	TOTAL AMOUNT DUE	: 3,853.52
Meter Number	: 159047DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62201100005 BC09/470.1/1460/0/31/03-14-2017/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507602789921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886689

50710100004

Date : 03-14-2017

BC09/470.1/1470/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071010000-4

Collection Ref. Code : 1813-50-638-8

Customer Information----------

Name : PILA,CHARITO C.

Premise Address : MANANGA II,RIVERSIDE,TALISAY

TIN :

Metering Information----------

Meter No	:	270881GS6	Pole No	:	0569941
Serial No	:	42828363	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6216
Period From	:	02-13-2017	Prev Rdg	:	6177
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 164.06
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.28
CURRENT BILL - MARCH 2017		210.66
TOTAL AMOUNT DUE		518.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 319.54

Your monthly electricity consumption chart

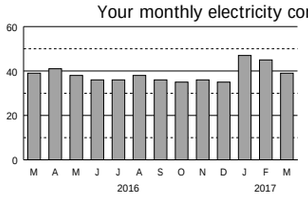

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.66		
Less : VAT	14.80		
Amount Net of VAT	195.86		
Less: BIR 2306	6.17		
BIR 2307	3.55	VATable Sales	195.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.14	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	200.94	TOTAL SALES	210.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1470/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507602789921

Collection Ref. Code	: 1813-50-638-8	Premise Address	: MANANGA II,RIVERSIDE,TALISAY		
Account ID	: 5071010000-4				
Customer Name	: PILA,CHARITO C.	TOTAL AMOUNT DUE	: 518.79	Overdue Bill	: 1
Meter Number	: 270881GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50710100004 BC09/470.1/1470/0/31/03-14-2017/37 2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262000922694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906054

26259000003

Date : 03-14-2017

BC09/470.1/1480/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625900000-3

Collection Ref. Code : 1843-44-872-6

Customer Information----------

Name : BERNABAT,MARILOU A

Premise Address : MANANGA 2,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	192730WS6	Pole No	:	0569941
Serial No	:	45852246	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6858
Period From	:	02-13-2017	Prev Rdg	:	6803
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 909.50	18.19
Sub-Total		- 125.23
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.74
CURRENT BILL - MARCH 2017		410.58
TOTAL AMOUNT DUE		920.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 400.00

Your monthly electricity consumption chart

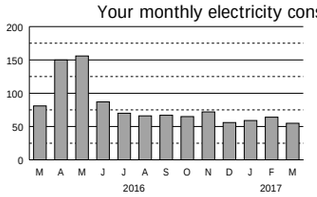

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.58		
Less : VAT	29.77		
Amount Net of VAT	380.81		
Less: BIR 2306	12.42		
BIR 2307	7.09	VATable Sales	380.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.30	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	391.07	TOTAL SALES	410.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1480/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262000922694

Collection Ref. Code	: 1843-44-872-6	Premise Address	: MANANGA 2,TABUNOK,TALISAY		
Account ID	: 2625900000-3				
Customer Name	: BERNABAT,MARILOU A	TOTAL AMOUNT DUE	: 920.25	Overdue Bill	: 1
Meter Number	: 192730WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26259000003 BC09/470.1/1480/0/31/03-14-2017/37 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557183020482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899802

55770100000

Date : 03-14-2017

BC09/470.1/1490/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577010000-0

Collection Ref. Code : 1817-68-551-1

Customer Information----------

Name : BERNABAT,MERCEDES M

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	464583GS6	Pole No	:	0569941
Serial No	:	68269664	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18134
Period From	:	02-13-2017	Prev Rdg	:	17910
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	300	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,548.50	50.97
Sub-Total		72.50
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		284.11
CURRENT BILL - MARCH 2017		2,288.25
TOTAL AMOUNT DUE		4,836.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,876.00

Your monthly electricity consumption chart

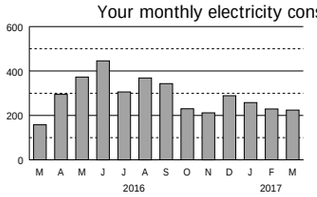

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.25		
Less : VAT	167.38		
Amount Net of VAT	2,120.87		
Less: BIR 2306	69.74		
BIR 2307	40.28	VATable Sales	2,120.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.85	VAT Zero Rated Sales	0.00
Add : VAT	167.38	VAT Amount	167.38
TOTAL AMOUNT DUE	2,178.23	TOTAL SALES	2,288.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1490/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557183020482

Collection Ref. Code	: 1817-68-551-1	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 5577010000-0				
Customer Name	: BERNABAT,MERCEDES M	TOTAL AMOUNT DUE	: 4,836.73	Overdue Bill	: 1
Meter Number	: 464583GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55770100000 BC09/470.1/1490/0/31/03-14-2017/37 2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609707717062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888306

60970100008

Date : 03-14-2017

BC09/470.1/1510/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097010000-8

Collection Ref. Code : 1841-54-953-3

Customer Information----------

Name : GELLA,REGINA CORDANO

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	158695DS6	Pole No	:	0569941
Serial No	:	13432823	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17392
Period From	:	02-13-2017	Prev Rdg	:	17258
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		41.19
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		169.97
CURRENT BILL - MARCH 2017		1,368.71
TOTAL AMOUNT DUE		2,783.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,589.00

Your monthly electricity consumption chart

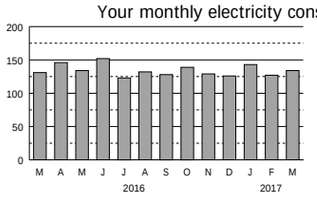

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.71		
Less : VAT	100.13		
Amount Net of VAT	1,268.58		
Less: BIR 2306	41.73		
BIR 2307	24.09	VATable Sales	1,268.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.76	VAT Zero Rated Sales	0.00
Add : VAT	100.13	VAT Amount	100.13
TOTAL AMOUNT DUE	1,302.89	TOTAL SALES	1,368.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1510/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609707717062

Collection Ref. Code	: 1841-54-953-3	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 6097010000-8				
Customer Name	: GELLA,REGINA CORDANO	TOTAL AMOUNT DUE	: 2,783.97	Overdue Bill	: 1
Meter Number	: 158695DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60970100008

BC09/470.1/1510/0/31/03-14-2017/37

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352735854942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896064

35290100003

Date : 03-14-2017

BC09/470.1/1520/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529010000-3

Collection Ref. Code : 1829-72-356-1

Customer Information----------

Name : NOGUIT,LORENCIO C

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	297696SS6	Pole No	:	0569941
Serial No	:	35655274	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38135
Period From	:	02-13-2017	Prev Rdg	:	37981
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		56.37
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.38
CURRENT BILL - MARCH 2017		1,582.32
TOTAL AMOUNT DUE		3,660.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

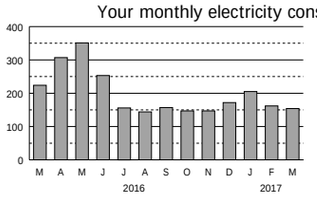

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.32		
Less : VAT	116.07		
Amount Net of VAT	1,466.25		
Less: BIR 2306	48.37		
BIR 2307	27.86	VATable Sales	1,466.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.02	VAT Zero Rated Sales	0.00
Add : VAT	116.07	VAT Amount	116.07
TOTAL AMOUNT DUE	1,506.09	TOTAL SALES	1,582.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1520/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352735854942

Collection Ref. Code	: 1829-72-356-1	Premise Address	: TABUNOC TALISAY		
Account ID	: 3529010000-3				
Customer Name	: NOGUIT,LORENCIO C	TOTAL AMOUNT DUE	: 3,660.70	Overdue Bill	: 1
Meter Number	: 297696SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35290100003 BC09/470.1/1520/0/31/03-14-2017/37 2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328378897412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906959

32870100008

Date : 03-14-2017

BC09/470.1/1530/0569885/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287010000-8

Collection Ref. Code : 1817-78-632-6

Customer Information----------

Name : PAYAN,ROBERTO R

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	388092GS6	Pole No	:	0569885
Serial No	:	2003155531	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11162
Period From	:	02-13-2017	Prev Rdg	:	11120
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 140.27
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.03
CURRENT BILL - MARCH 2017		266.00
TOTAL AMOUNT DUE		577.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 8.11

Your monthly electricity consumption chart

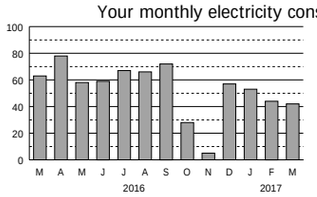

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.00		
Less : VAT	18.89		
Amount Net of VAT	247.11		
Less: BIR 2306	7.88		
BIR 2307	4.54	VATable Sales	247.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.69	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	253.58	TOTAL SALES	266.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1530/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328378897412

Collection Ref. Code	: 1817-78-632-6	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 3287010000-8				
Customer Name	: PAYAN,ROBERTO R	TOTAL AMOUNT DUE	: 577.59	Overdue Bill	: 1
Meter Number	: 388092GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32870100008

BC09/470.1/1530/0/31/03-14-2017/37

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123606438396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902534

12320100006

Date : 03-14-2017

BC09/470.1/1570/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232010000-6

Collection Ref. Code : 1833-49-137-8

Customer Information----------

Name : SAN DIEGO,CESAR M

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	301438GS6	Pole No	:	0569941
Serial No	:	48975714	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11884
Period From	:	02-13-2017	Prev Rdg	:	11859
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 134.21
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.78
CURRENT BILL - MARCH 2017		105.62
TOTAL AMOUNT DUE		546.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 427.00

Your monthly electricity consumption chart

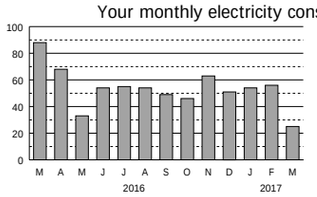

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.62		
Less : VAT	7.44		
Amount Net of VAT	98.18		
Less: BIR 2306	3.09		
BIR 2307	1.73	VATable Sales	98.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.36	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	100.80	TOTAL SALES	105.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1570/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123606438396

Collection Ref. Code	: 1833-49-137-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 1232010000-6				
Customer Name	: SAN DIEGO,CESAR M	TOTAL AMOUNT DUE	: 546.39	Overdue Bill	: 1
Meter Number	: 301438GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12320100006 BC09/470.1/1570/0/31/03-14-2017/37 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143706401452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888608

14301100005

Date : 03-14-2017

BC09/470.1/1575/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430110000-5

Collection Ref. Code : 1829-81-764-7

Customer Information----------

Name : DANDAN,CLETO O

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	470627GS6	Pole No	:	0569941
Serial No	:	56355171	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5534
Period From	:	02-13-2017	Prev Rdg	:	5459
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 82.45
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.88
CURRENT BILL - MARCH 2017		653.54
TOTAL AMOUNT DUE		1,406.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 719.00

Your monthly electricity consumption chart

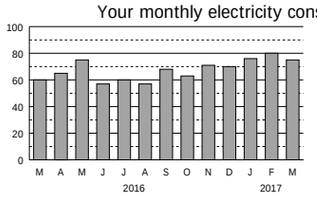

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.54		
Less : VAT	47.30		
Amount Net of VAT	606.24		
Less: BIR 2306	19.71		
BIR 2307	11.41	VATable Sales	606.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.12	VAT Zero Rated Sales	0.00
Add : VAT	47.30	VAT Amount	47.30
TOTAL AMOUNT DUE	622.42	TOTAL SALES	653.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1575/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143706401452

Collection Ref. Code	: 1829-81-764-7	Premise Address	: MANANGA II,TABUNOK,TALISAY
Account ID	: 1430110000-5		
Customer Name	: DANDAN,CLETO O	TOTAL AMOUNT DUE	: 1,406.96
Meter Number	: 470627GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14301100005 BC09/470.1/1575/0/31/03-14-2017/37 2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493762270235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905099

49339546753

Date : 03-14-2017

BC09/470.1/1576/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933954675-3

Collection Ref. Code : 1853-16-977-3

Customer Information----------

Name : ECHAVEZ,JOSEPHINE RABANES

Premise Address : MANANGA II,TABUNOK

TIN :

Metering Information----------

Meter No	:	535164 GS6	Pole No	:	0569941
Serial No	:	56633732	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1694
Period From	:	02-13-2017	Prev Rdg	:	1671
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 165.50	3.31
Sub-Total		- 128.52
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.61
CURRENT BILL - MARCH 2017		91.91
TOTAL AMOUNT DUE		257.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 200.00

Your monthly electricity consumption chart

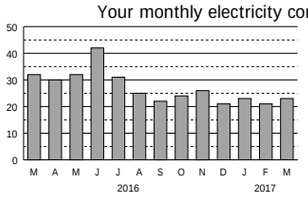

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.91		
Less : VAT	6.28		
Amount Net of VAT	85.63		
Less: BIR 2306	2.62		
BIR 2307	1.49	VATable Sales	85.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.52	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	87.80	TOTAL SALES	91.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1576/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493762270235

Collection Ref. Code	: 1853-16-977-3	Premise Address	: MANANGA II,TABUNOK		
Account ID	: 4933954675-3				
Customer Name	: ECHAVEZ,JOSEPHINE RABANES	TOTAL AMOUNT DUE	: 257.22	Overdue Bill	: 1
Meter Number	: 535164 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49339546753

BC09/470.1/1576/0/31/03-14-2017/37

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621713222661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898008

62140100009

Date : 03-14-2017

BC09/470.1/1600/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214010000-9

Collection Ref. Code : 1815-75-878-3

Customer Information----------

Name : SARIP,NANCY D.

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	012842 EFS6	Pole No	:	0569941
Serial No	:	121438189	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2309
Period From	:	02-13-2017	Prev Rdg	:	2272
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 157.23
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.34
CURRENT BILL - MARCH 2017		198.36
TOTAL AMOUNT DUE		418.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,207.00

Your monthly electricity consumption chart

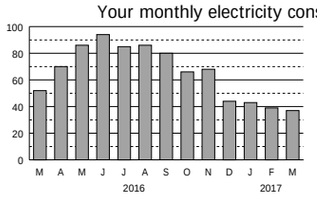

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.36		
Less : VAT	13.89		
Amount Net of VAT	184.47		
Less: BIR 2306	5.79		
BIR 2307	3.34	VATable Sales	184.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.34	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	189.23	TOTAL SALES	198.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1600/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621713222661

Collection Ref. Code	: 1815-75-878-3	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 6214010000-9				
Customer Name	: SARIP,NANCY D.	TOTAL AMOUNT DUE	: 418.13	Overdue Bill	: 1
Meter Number	: 012842 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62140100009 BC09/470.1/1600/0/31/03-14-2017/37 2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203128935846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884209

20390100004

Date : 03-14-2017

BC09/470.1/1620/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039010000-4

Collection Ref. Code : 1829-74-038-5

Customer Information----------

Name : TARIPE,MERLITO M

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	328855GS6	Pole No	:	0569941
Serial No	:	45626884	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9658
Period From	:	02-13-2017	Prev Rdg	:	9601
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 137.69
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.85
CURRENT BILL - MARCH 2017		416.42
TOTAL AMOUNT DUE		960.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 553.00

Your monthly electricity consumption chart

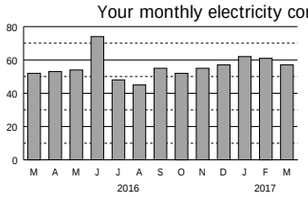

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.42		
Less : VAT	29.90		
Amount Net of VAT	386.52		
Less: BIR 2306	12.47		
BIR 2307	7.19	VATable Sales	386.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.86	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	396.76	TOTAL SALES	416.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1620/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203128935846

Collection Ref. Code	: 1829-74-038-5	Premise Address	: TABUNOK TALISAY		
Account ID	: 2039010000-4				
Customer Name	: TARIPE,MERLITO M	TOTAL AMOUNT DUE	: 960.93	Overdue Bill	: 1
Meter Number	: 328855GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20390100004

BC09/470.1/1620/0/31/03-14-2017/37

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332900185010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908364

33201100006

Date : 03-14-2017

BC09/470.1/1630/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320110000-6

Collection Ref. Code : 1829-75-824-1

Customer Information----------

Name : GEYROZAGA,CASIANO S

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	328953GS6	Pole No	:	0569941
Serial No	:	49680325	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33130
Period From	:	02-13-2017	Prev Rdg	:	32984
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.78
CURRENT BILL - MARCH 2017		1,496.77
TOTAL AMOUNT DUE		3,306.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,891.00

Your monthly electricity consumption chart

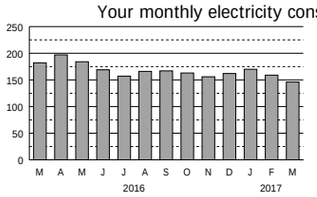

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.77		
Less : VAT	109.68		
Amount Net of VAT	1,387.09		
Less: BIR 2306	45.70		
BIR 2307	26.35	VATable Sales	1,387.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.04	VAT Zero Rated Sales	0.00
Add : VAT	109.68	VAT Amount	109.68
TOTAL AMOUNT DUE	1,424.72	TOTAL SALES	1,496.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1630/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332900185010

Collection Ref. Code	: 1829-75-824-1	Premise Address	: TABUNOK TALISAY		
Account ID	: 3320110000-6				
Customer Name	: GEYROZAGA,CASIANO S	TOTAL AMOUNT DUE	: 3,306.24	Overdue Bill	: 1
Meter Number	: 328953GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33201100006

BC09/470.1/1630/0/31/03-14-2017/37

2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042675221581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888383

04290100009

Date : 03-14-2017

BC09/470.1/1640/0461920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429010000-9

Collection Ref. Code : 1829-71-620-4

Customer Information----------

Name : LASTIMOSA,JOSIE P

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	245171DS6	Pole No	:	0461920
Serial No	:	10462689	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6823
Period From	:	02-13-2017	Prev Rdg	:	6766
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 129.39
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.89
CURRENT BILL - MARCH 2017		425.76
TOTAL AMOUNT DUE		895.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 490.00

Your monthly electricity consumption chart

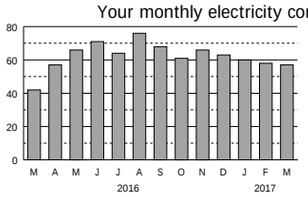

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.76		
Less : VAT	30.90		
Amount Net of VAT	394.86		
Less: BIR 2306	12.89		
BIR 2307	7.35	VATable Sales	394.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.62	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	405.52	TOTAL SALES	425.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1640/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042675221581

Collection Ref. Code	: 1829-71-620-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 0429010000-9				
Customer Name	: LASTIMOSA,JOSIE P	TOTAL AMOUNT DUE	: 895.34	Overdue Bill	: 1
Meter Number	: 245171DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04290100009 BC09/470.1/1640/0/31/03-14-2017/37 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984624004446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894575

98401100007

Date : 03-14-2017

BC09/470.1/1660/0461920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840110000-7

Collection Ref. Code : 1829-87-566-3

Customer Information----------

Name : SUSUCO,ALDWIN L

Premise Address : MANANGA II TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067068	Pole No	:	0461920
Serial No	:	84397371	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1374
Period From	:	02-13-2017	Prev Rdg	:	1316
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 139.95
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.89
CURRENT BILL - MARCH 2017		423.81
Debit Adjustments		57.32
TOTAL AMOUNT DUE		1,041.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 476.00

Your monthly electricity consumption chart

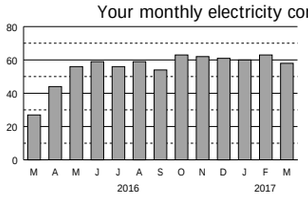

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.81		
Less : VAT	30.43		
Amount Net of VAT	393.38		
Less: BIR 2306	12.69		
BIR 2307	7.31	VATable Sales	393.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.38	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	403.81	TOTAL SALES	423.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1660/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984624004446

Collection Ref. Code	: 1829-87-566-3	Premise Address	: MANANGA II TABUNOK,TALISAY		
Account ID	: 9840110000-7				
Customer Name	: SUSUCO,ALDWIN L	TOTAL AMOUNT DUE	: 1,041.79	Overdue Bill	: 1
Meter Number	: MTR1067068				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98401100007 BC09/470.1/1660/0/31/03-14-2017/37 2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701093682981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882150

70190100001

Date : 03-14-2017

BC09/470.1/1680/0461920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019010000-1

Collection Ref. Code : 1829-65-758-5

Customer Information----------

Name : SABAC,LILIA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	306367GS6	Pole No	:	0461920
Serial No	:	44260406	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19071
Period From	:	02-13-2017	Prev Rdg	:	18814
No of Days	:	28	Diff Rdg	:	257
Avg kWh/day	:	9.18	Registered	:	257
Conn Load	:	100	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,983.50	59.67
Sub-Total		84.37
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		326.04
CURRENT BILL - MARCH 2017		2,625.89
TOTAL AMOUNT DUE		5,609.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,451.00

Your monthly electricity consumption chart

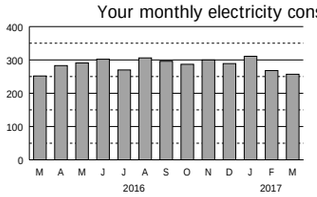

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.89		
Less : VAT	192.10		
Amount Net of VAT	2,433.79		
Less: BIR 2306	80.04		
BIR 2307	46.23	VATable Sales	2,433.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.52	VAT Zero Rated Sales	0.00
Add : VAT	192.10	VAT Amount	192.10
TOTAL AMOUNT DUE	2,499.62	TOTAL SALES	2,625.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1680/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701093682981

Collection Ref. Code	: 1829-65-758-5	Premise Address	: TABUNOK TALISAY		
Account ID	: 7019010000-1				
Customer Name	: SABAC,LILIA	TOTAL AMOUNT DUE	: 5,609.56	Overdue Bill	: 1
Meter Number	: 306367GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70190100001 BC09/470.1/1680/0/31/03-14-2017/37 2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148453938840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892518

14840041660

Date : 03-14-2017

BC09/470.1/1681/0461920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484004166-0

Collection Ref. Code : 1863-16-347-6

Customer Information----------

Name : TARIPE,JONATHAN ROSALES

Premise Address : MANANGA II,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013138 EFS6	Pole No	:	0461920
Serial No	:	121434039	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1354
Period From	:	02-13-2017	Prev Rdg	:	1323
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 130.00
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.43
CURRENT BILL - MARCH 2017		169.08
TOTAL AMOUNT DUE		460.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 777.00

Your monthly electricity consumption chart

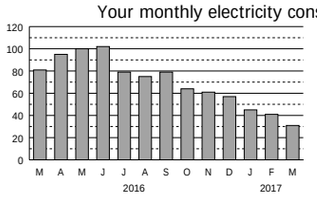

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.08		
Less : VAT	11.95		
Amount Net of VAT	157.13		
Less: BIR 2306	4.99		
BIR 2307	2.85	VATable Sales	157.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.29	VAT Zero Rated Sales	0.00
Add : VAT	11.95	VAT Amount	11.95
TOTAL AMOUNT DUE	161.24	TOTAL SALES	169.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1681/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148453938840

Collection Ref. Code	: 1863-16-347-6	Premise Address	: MANANGA II,TABUNOK,TALISAY CITY		
Account ID	: 1484004166-0				
Customer Name	: TARIPE,JONATHAN ROSALES	TOTAL AMOUNT DUE	: 460.53	Overdue Bill	: 1
Meter Number	: 013138 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14840041660 BC09/470.1/1681/0/31/03-14-2017/37 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651366529659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895071

65140100002

Date : 03-14-2017

BC09/470.1/1690/0569941/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514010000-2

Collection Ref. Code : 1815-82-833-1

Customer Information----------

Name : SABAC,MIRASOL L

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085222	Pole No	:	0569941
Serial No	:	40017697	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5604
Period From	:	02-13-2017	Prev Rdg	:	5323
No of Days	:	28	Diff Rdg	:	281
Avg kWh/day	:	10.04	Registered	:	281
Conn Load	:	300	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,345.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,346.00	66.92
Sub-Total		93.93
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		356.66
CURRENT BILL - MARCH 2017		2,872.51
TOTAL AMOUNT DUE		6,218.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,213.00

Your monthly electricity consumption chart

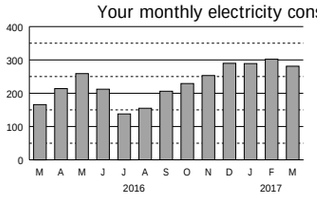

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.51		
Less : VAT	210.21		
Amount Net of VAT	2,662.30		
Less: BIR 2306	87.59		
BIR 2307	50.57	VATable Sales	2,662.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,524.14	VAT Zero Rated Sales	0.00
Add : VAT	210.21	VAT Amount	210.21
TOTAL AMOUNT DUE	2,734.35	TOTAL SALES	2,872.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1690/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651366529659

Collection Ref. Code	: 1815-82-833-1	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 6514010000-2				
Customer Name	: SABAC,MIRASOL L	TOTAL AMOUNT DUE	: 6,218.46	Overdue Bill	: 1
Meter Number	: MTR1085222				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65140100002 BC09/470.1/1690/0/31/03-14-2017/37 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296986613761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905860

29611153700

Date : 03-14-2017

BC09/470.1/1725/0461920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961115370-0

Collection Ref. Code : 1849-55-245-2

Customer Information----------

Name : ALAWI,JAMIL SARIFA

Premise Address : MANANGA II

TIN :

Metering Information----------

Meter No	:	499742 GS6	Pole No	:	0461920
Serial No	:	61439736	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2956
Period From	:	02-13-2017	Prev Rdg	:	2933
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 128.32
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.64
CURRENT BILL - MARCH 2017		92.14
TOTAL AMOUNT DUE		267.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 200.00

Your monthly electricity consumption chart

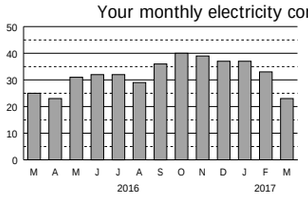

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.14		
Less : VAT	6.31		
Amount Net of VAT	85.83		
Less: BIR 2306	2.63		
BIR 2307	1.50	VATable Sales	85.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.70	VAT Zero Rated Sales	0.00
Add : VAT	6.31	VAT Amount	6.31
TOTAL AMOUNT DUE	88.01	TOTAL SALES	92.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1725/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296986613761

Collection Ref. Code	: 1849-55-245-2	Premise Address	: MANANGA II		
Account ID	: 2961115370-0				
Customer Name	: ALAWI,JAMIL SARIFA	TOTAL AMOUNT DUE	: 267.40	Overdue Bill	: 1
Meter Number	: 499742 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29611153700

BC09/470.1/1725/0/31/03-14-2017/37

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584602464076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894348

58401100001

Date : 03-14-2017

BC09/470.1/1740/0461920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840110000-1

Collection Ref. Code : 1829-87-293-1

Customer Information----------

Name : CARIAGA,LEIZEL T

Premise Address : MANANGA II TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	132405WS6	Pole No	:	0461920
Serial No	:	52711601	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17882
Period From	:	02-13-2017	Prev Rdg	:	17860
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 123.97
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - MARCH 2017		87.00
TOTAL AMOUNT DUE		200.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 120.00

Your monthly electricity consumption chart

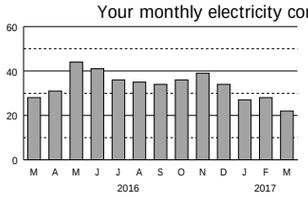

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.00		
Less : VAT	5.91		
Amount Net of VAT	81.09		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.20	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	83.11	TOTAL SALES	87.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1740/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584602464076

Collection Ref. Code	: 1829-87-293-1	Premise Address	: MANANGA II TABUNOK,TALISAY		
Account ID	: 5840110000-1				
Customer Name	: CARIAGA,LEIZEL T	TOTAL AMOUNT DUE	: 200.29	Overdue Bill	: 1
Meter Number	: 132405WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58401100001

BC09/470.1/1740/0/31/03-14-2017/37

2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104046196930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884131

10499000007

Date : 03-14-2017

BC09/470.1/1750/0461920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049900000-7

Collection Ref. Code : 1811-50-455-8

Customer Information----------

Name : LIBUSANA,REBECCA I.

Premise Address : MANANGA,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	196377WS6	Pole No	:	0461920
Serial No	:	47745124	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8498
Period From	:	02-13-2017	Prev Rdg	:	8459
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 164.02
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.29
CURRENT BILL - MARCH 2017		210.71
TOTAL AMOUNT DUE		520.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 442.00

Your monthly electricity consumption chart

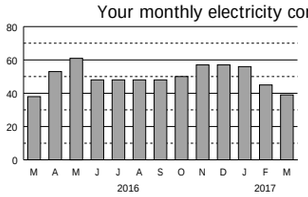

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.71		
Less : VAT	14.81		
Amount Net of VAT	195.90		
Less: BIR 2306	6.18		
BIR 2307	3.55	VATable Sales	195.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.17	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	200.98	TOTAL SALES	210.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1750/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104046196930

Collection Ref. Code	: 1811-50-455-8	Premise Address	: MANANGA,TABUNOK,TALISAY		
Account ID	: 1049900000-7				
Customer Name	: LIBUSANA,REBECCA I.	TOTAL AMOUNT DUE	: 520.64	Overdue Bill	: 1
Meter Number	: 196377WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10499000007 BC09/470.1/1750/0/31/03-14-2017/37 2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028732844884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903694

02840100008

Date : 03-14-2017

BC09/470.1/1770/0461920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284010000-8

Collection Ref. Code : 1835-52-983-6

Customer Information----------

Name : TABLIGA,EULOGIA M

Premise Address : MANANGA II TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	114626DS6	Pole No	:	0461920
Serial No	:	17739197	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	73583
Period From	:	02-13-2017	Prev Rdg	:	73541
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	50	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 138.38
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.27
CURRENT BILL - MARCH 2017		268.13
TOTAL AMOUNT DUE		674.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 200.00

Your monthly electricity consumption chart

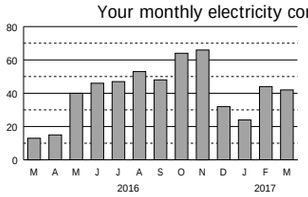

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.13		
Less : VAT	19.12		
Amount Net of VAT	249.01		
Less: BIR 2306	7.98		
BIR 2307	4.58	VATable Sales	249.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.45	VAT Zero Rated Sales	0.00
Add : VAT	19.12	VAT Amount	19.12
TOTAL AMOUNT DUE	255.57	TOTAL SALES	268.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1770/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028732844884

Collection Ref. Code	: 1835-52-983-6	Premise Address	: MANANGA II TABUNOK,TALISAY		
Account ID	: 0284010000-8				
Customer Name	: TABLIGA,EULOGIA M	TOTAL AMOUNT DUE	: 674.05	Overdue Bill	: 2
Meter Number	: 114626DS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02840100008 BC09/470.1/1770/0/31/03-14-2017/37 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410544985461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889108

41080823283

Date : 03-14-2017

BC09/470.1/1825/0569885/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108082328-3

Collection Ref. Code : 1861-48-134-9

Customer Information----------

Name : DEIPARINE,ROLAND CAPARIDA

Premise Address : TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147488	Pole No	:	0569885
Serial No	:	85054710	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1516
Period From	:	02-13-2017	Prev Rdg	:	1413
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	118	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		34.71
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.17
CURRENT BILL - MARCH 2017		1,056.80
TOTAL AMOUNT DUE		2,297.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,300.00

Your monthly electricity consumption chart

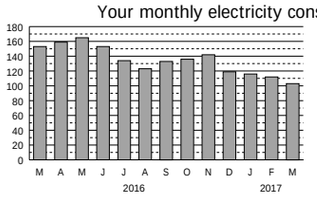

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.80		
Less : VAT	77.47		
Amount Net of VAT	979.33		
Less: BIR 2306	32.29		
BIR 2307	18.61	VATable Sales	979.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.43	VAT Zero Rated Sales	0.00
Add : VAT	77.47	VAT Amount	77.47
TOTAL AMOUNT DUE	1,005.90	TOTAL SALES	1,056.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1825/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410544985461

Collection Ref. Code	: 1861-48-134-9	Premise Address	: TABUNOK,TALISAY CITY		
Account ID	: 4108082328-3				
Customer Name	: DEIPARINE,ROLAND CAPARIDA	TOTAL AMOUNT DUE	: 2,297.20	Overdue Bill	: 1
Meter Number	: MTR1147488				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41080823283 BC09/470.1/1825/0/31/03-14-2017/37 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697017646545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905757

69789000002

Date : 03-14-2017

BC09/470.1/1830/0569885/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978900000-2

Collection Ref. Code : 1831-82-254-7

Customer Information----------

Name : HILONGO,LENIE S

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028418	Pole No	:	0569885
Serial No	:	121517345	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6088
Period From	:	02-13-2017	Prev Rdg	:	6009
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 82.60
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.98
CURRENT BILL - MARCH 2017		692.86
TOTAL AMOUNT DUE		1,696.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,333.44

Your monthly electricity consumption chart

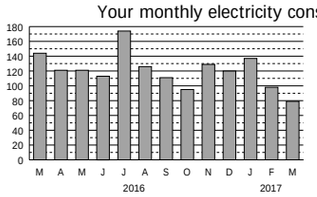

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.86		
Less : VAT	50.33		
Amount Net of VAT	642.53		
Less: BIR 2306	20.98		
BIR 2307	12.10	VATable Sales	642.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.45	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	659.78	TOTAL SALES	692.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1830/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697017646545

Collection Ref. Code	: 1831-82-254-7	Premise Address	: TABUNOK TALISAY		
Account ID	: 6978900000-2				
Customer Name	: HILONGO,LENIE S	TOTAL AMOUNT DUE	: 1,696.14	Overdue Bill	: 1
Meter Number	: MTR1028418				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69789000002 BC09/470.1/1830/0/31/03-14-2017/37 2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507825126555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886569

50760100003

Date : 03-14-2017

BC09/470.1/1840/0569955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076010000-3

Collection Ref. Code : 1827-86-878-3

Customer Information----------

Name : EMPUERTO,IMELDA R

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	117620DS6	Pole No	:	0569955
Serial No	:	18264564	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6993
Period From	:	02-13-2017	Prev Rdg	:	6930
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 100.90
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.30
CURRENT BILL - MARCH 2017		515.26
TOTAL AMOUNT DUE		938.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 555.00

Your monthly electricity consumption chart

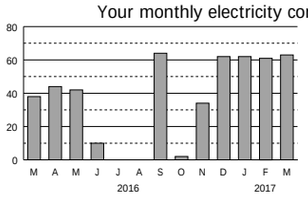

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.26		
Less : VAT	37.05		
Amount Net of VAT	478.21		
Less: BIR 2306	15.43		
BIR 2307	8.96	VATable Sales	478.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.82	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	490.87	TOTAL SALES	515.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1840/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507825126555

Collection Ref. Code	: 1827-86-878-3	Premise Address	: TABUNOK TALISAY		
Account ID	: 5076010000-3				
Customer Name	: EMPUERTO,IMELDA R	TOTAL AMOUNT DUE	: 938.74	Overdue Bill	: 1
Meter Number	: 117620DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50760100003

BC09/470.1/1840/0/31/03-14-2017/37

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502654070536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883314

50250100000

Date : 03-14-2017

BC09/470.1/1870/0569955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025010000-0

Collection Ref. Code : 1817-25-419-7

Customer Information----------

Name : PARBA,ARCADIO

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	305262GS6	Pole No	:	0569955
Serial No	:	48789650	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23518
Period From	:	02-13-2017	Prev Rdg	:	23485
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 131.62
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.00
CURRENT BILL - MARCH 2017		187.21
TOTAL AMOUNT DUE		400.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 427.00

Your monthly electricity consumption chart

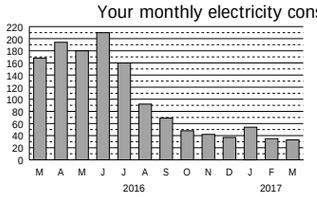

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.21		
Less : VAT	13.48		
Amount Net of VAT	173.73		
Less: BIR 2306	5.64		
BIR 2307	3.16	VATable Sales	173.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.93	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	178.41	TOTAL SALES	187.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1870/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502654070536

Collection Ref. Code	: 1817-25-419-7	Premise Address	: TABUNOC TALISAY		
Account ID	: 5025010000-0				
Customer Name	: PARBA,ARCADIO	TOTAL AMOUNT DUE	: 400.17	Overdue Bill	: 1
Meter Number	: 305262GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50250100000 BC09/470.1/1870/0/31/03-14-2017/37 2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781750049638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893198

78190100004

Date : 03-14-2017

BC09/470.1/1880/0569955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819010000-4

Collection Ref. Code : 1829-69-245-3

Customer Information----------

Name : SUGATAN,BENJAMIN A

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1148596	Pole No	:	0569955
Serial No	:	85006947	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1443
Period From	:	02-13-2017	Prev Rdg	:	1286
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,025.00	40.50
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.93
CURRENT BILL - MARCH 2017		1,610.89
TOTAL AMOUNT DUE		3,635.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,589.16

Your monthly electricity consumption chart

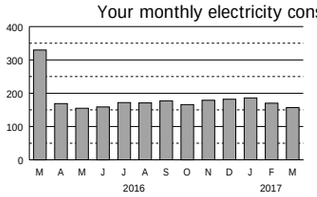

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.89		
Less : VAT	118.08		
Amount Net of VAT	1,492.81		
Less: BIR 2306	49.21		
BIR 2307	28.36	VATable Sales	1,492.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.24	VAT Zero Rated Sales	0.00
Add : VAT	118.08	VAT Amount	118.08
TOTAL AMOUNT DUE	1,533.32	TOTAL SALES	1,610.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1880/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781750049638

Collection Ref. Code : 1829-69-245-3

Account ID : 7819010000-4

Customer Name : SUGATAN,BENJAMIN A

Meter Number : MTR1148596

Period : Feb 2017

Premise Address : TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,635.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78190100004

BC09/470.1/1880/0/31/03-14-2017/37

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561493536303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903460

56130100003

Date : 03-14-2017

BC09/470.1/1910/0569885/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613010000-3

Collection Ref. Code : 1825-76-242-2

Customer Information----------

Name : LOBRIDO,ESTRELLA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028548	Pole No	:	0569885
Serial No	:	121517770	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1674
Period From	:	02-13-2017	Prev Rdg	:	1630
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	20	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 148.26
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.77
CURRENT BILL - MARCH 2017		276.96
TOTAL AMOUNT DUE		532.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 395.00

Your monthly electricity consumption chart

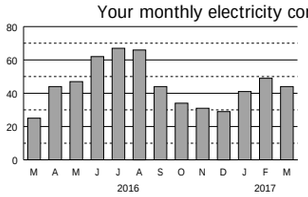

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.96		
Less : VAT	19.62		
Amount Net of VAT	257.34		
Less: BIR 2306	8.19		
BIR 2307	4.73	VATable Sales	257.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.42	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	264.04	TOTAL SALES	276.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1910/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561493536303

Collection Ref. Code	: 1825-76-242-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 5613010000-3				
Customer Name	: LOBRIDO,ESTRELLA	TOTAL AMOUNT DUE	: 532.92	Overdue Bill	: 1
Meter Number	: MTR1028548				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56130100003

BC09/470.1/1910/0/31/03-14-2017/37

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070575878426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884139

07080100006

Date : 03-14-2017

BC09/470.1/1920/0569885/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708010000-6

Collection Ref. Code : 1841-59-488-1

Customer Information----------

Name : ONDONG,MARIFE ALOBA

Premise Address : MANANGA II,TABUNOK ,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103227	Pole No	:	0569885
Serial No	:	84410015	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2705
Period From	:	02-13-2017	Prev Rdg	:	2573
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	254	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.29
CURRENT BILL - MARCH 2017		1,356.25
TOTAL AMOUNT DUE		3,103.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,366.00

Your monthly electricity consumption chart

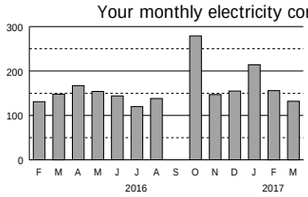

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.25		
Less : VAT	99.47		
Amount Net of VAT	1,256.78		
Less: BIR 2306	41.45		
BIR 2307	23.88	VATable Sales	1,256.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.45	VAT Zero Rated Sales	0.00
Add : VAT	99.47	VAT Amount	99.47
TOTAL AMOUNT DUE	1,290.92	TOTAL SALES	1,356.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1920/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070575878426

Collection Ref. Code	: 1841-59-488-1	Premise Address	: MANANGA II,TABUNOK ,TALISAY CITY		
Account ID	: 0708010000-6				
Customer Name	: ONDONG,MARIFE ALOBA	TOTAL AMOUNT DUE	: 3,103.47	Overdue Bill	: 1
Meter Number	: MTR1103227				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07080100006

BC09/470.1/1920/0/31/03-14-2017/37

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146422846625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891443

14650100002

Date : 03-14-2017

BC09/470.1/1930/0569885/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465010000-2

Collection Ref. Code : 1841-26-677-9

Customer Information----------

Name : MAHILUM,THELMA G

Premise Address : MANANGA 2,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	516208 GS6	Pole No	:	0569885
Serial No	:	59778394	Multiplier	:	1
Period To	:	03-09-2017	Pres Rdg	:	8217
Period From	:	02-13-2017	Prev Rdg	:	8040
No of Days	:	24	Diff Rdg	:	177
Avg kWh/day	:	7.38	Registered	:	177
Conn Load	:	180	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	4.00000/month	4.00
Sub-Total		510.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.26
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		223.68
CURRENT BILL - MARCH 2017		1,800.71
TOTAL AMOUNT DUE		3,481.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 3,276.21

Your monthly electricity consumption chart

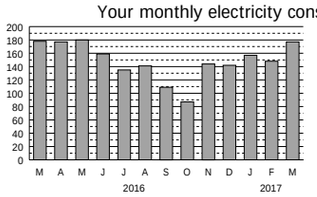

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.71		
Less : VAT	131.47		
Amount Net of VAT	1,669.24		
Less: BIR 2306	54.79		
BIR 2307	31.70	VATable Sales	1,669.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.75	VAT Zero Rated Sales	0.00
Add : VAT	131.47	VAT Amount	131.47
TOTAL AMOUNT DUE	1,714.22	TOTAL SALES	1,800.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1930/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146422846625

Collection Ref. Code	: 1841-26-677-9	Premise Address	: MANANGA 2,TABUNOK,TALISAY		
Account ID	: 1465010000-2				
Customer Name	: MAHILUM,THELMA G	TOTAL AMOUNT DUE	: 3,481.65	Overdue Bill	: 1
Meter Number	: 516208 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14650100002

BC09/470.1/1930/0/31/03-14-2017/37

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482547741351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894792

48230100009

Date : 03-14-2017

BC09/470.1/1940/0569885/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823010000-9

Collection Ref. Code : 1827-17-491-9

Customer Information----------

Name : CARTAGENA,PEPITO A

Premise Address : MANANGA TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028545	Pole No	:	0569885
Serial No	:	121517591	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	931
Period From	:	02-13-2017	Prev Rdg	:	912
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 161.54
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.91
CURRENT BILL - MARCH 2017		16.78
TOTAL AMOUNT DUE		110.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 97.09

Your monthly electricity consumption chart

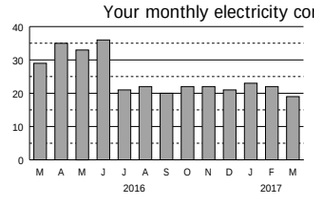

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.78		
Less : VAT	0.83		
Amount Net of VAT	15.95		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	15.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.47	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.30	TOTAL SALES	16.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1940/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482547741351

Collection Ref. Code : 1827-17-491-9

Account ID : 4823010000-9

Customer Name : CARTAGENA,PEPITO A

Meter Number : MTR1028545

Period : Feb 2017

Premise Address : MANANGA TABUNOK,TALISAY

TOTAL AMOUNT DUE : 110.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48230100009

BC09/470.1/1940/0/31/03-14-2017/37

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433926593704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881057

43301100004

Date : 03-14-2017

BC09/470.1/1960/0569885/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330110000-4

Collection Ref. Code : 1829-81-131-2

Customer Information----------

Name : DUCAY,ELISA E

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028549	Pole No	:	0569885
Serial No	:	121517060	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1348
Period From	:	02-13-2017	Prev Rdg	:	1306
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 143.01
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.69
CURRENT BILL - MARCH 2017		262.92
TOTAL AMOUNT DUE		437.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 405.00

Your monthly electricity consumption chart

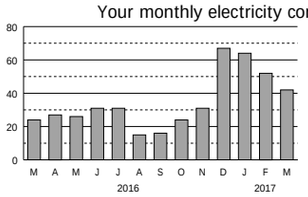

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.92		
Less : VAT	18.56		
Amount Net of VAT	244.36		
Less: BIR 2306	7.74		
BIR 2307	4.49	VATable Sales	244.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.13	VAT Zero Rated Sales	0.00
Add : VAT	18.56	VAT Amount	18.56
TOTAL AMOUNT DUE	250.69	TOTAL SALES	262.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1960/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433926593704

Collection Ref. Code	: 1829-81-131-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 4330110000-4				
Customer Name	: DUCAY,ELISA E	TOTAL AMOUNT DUE	: 437.31	Overdue Bill	: 1
Meter Number	: MTR1028549				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43301100004 BC09/470.1/1960/0/31/03-14-2017/37 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453443645941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898329

45342279739

Date : 03-14-2017

BC09/470.1/1967/0569885/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534227973-9

Collection Ref. Code : 1859-56-107-1

Customer Information----------

Name : ALONZO,NOEL HORTADO

Premise Address : MANANGA 2,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017299	Pole No	:	0569885
Serial No	:	121752560	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11553
Period From	:	02-13-2017	Prev Rdg	:	11132
No of Days	:	28	Diff Rdg	:	421
Avg kWh/day	:	15.04	Registered	:	421
Conn Load	:	236	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,422.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,960.60
Transmission Charge	0.4094/kWh	172.36
System Loss Charge	0.6734/kWh	283.50
Sub-Total		2,416.46
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,422.50	128.45
Sub-Total		168.92
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		127.62
Transmission		5.21
System Loss		17.51
Distribution		145.15
Others		22.55
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		537.57
CURRENT BILL - MARCH 2017		4,332.56
TOTAL AMOUNT DUE		10,754.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,177.00

Your monthly electricity consumption chart

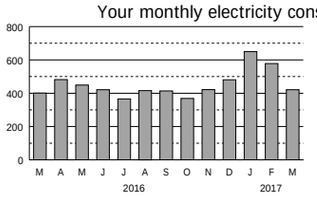

Avg Monthly Usage : 451.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,332.56		
Less : VAT	318.04		
Amount Net of VAT	4,014.52		
Less: BIR 2306	132.53		
BIR 2307	76.28	VATable Sales	4,014.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,805.71	VAT Zero Rated Sales	0.00
Add : VAT	318.04	VAT Amount	318.04
TOTAL AMOUNT DUE	4,123.75	TOTAL SALES	4,332.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1967/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453443645941

Collection Ref. Code : 1859-56-107-1

Account ID : 4534227973-9

Customer Name : ALONZO,NOEL HORTADO

Meter Number : MTR1017299

Period : Feb 2017

Premise Address : MANANGA 2,TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 10,754.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45342279739

BC09/470.1/1967/0/31/03-14-2017/37

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961727052806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904722

96190100006

Date : 03-14-2017

BC09/470.1/1970/0569885/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619010000-6

Collection Ref. Code : 1829-68-314-4

Customer Information----------

Name : ANGCO,NARCISA P

Premise Address : MANANGA,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1028544	Pole No	:	0569885
Serial No	:	121517509	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7155
Period From	:	02-13-2017	Prev Rdg	:	6826
No of Days	:	28	Diff Rdg	:	329
Avg kWh/day	:	11.75	Registered	:	329
Conn Load	:	100	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,127.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,532.15
Transmission Charge	0.4094/kWh	134.69
System Loss Charge	0.6734/kWh	221.55
Sub-Total		1,888.39
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,127.00	102.54
Sub-Total		134.16
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		99.74
Transmission		4.07
System Loss		13.68
Distribution		113.56
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		420.50
CURRENT BILL - MARCH 2017		3,389.42
TOTAL AMOUNT DUE		8,516.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,650.00

Your monthly electricity consumption chart

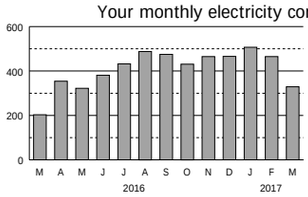

Avg Monthly Usage : 409.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,389.42		
Less : VAT	248.93		
Amount Net of VAT	3,140.49		
Less: BIR 2306	103.73		
BIR 2307	59.68	VATable Sales	3,140.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.08	VAT Zero Rated Sales	0.00
Add : VAT	248.93	VAT Amount	248.93
TOTAL AMOUNT DUE	3,226.01	TOTAL SALES	3,389.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1970/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961727052806

Collection Ref. Code	: 1829-68-314-4	Premise Address	: MANANGA,TABUNOK		
Account ID	: 9619010000-6				
Customer Name	: ANGCO,NARCISA P	TOTAL AMOUNT DUE	: 8,516.61	Overdue Bill	: 1
Meter Number	: MTR1028544				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96190100006

BC09/470.1/1970/0/31/03-14-2017/37

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331095134498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908268

33123642218

Date : 03-14-2017

BC09/470.1/1975/0569962/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312364221-8

Collection Ref. Code : 1861-76-833-8

Customer Information----------

Name : LAPINID,VICENTE EMPING

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104868	Pole No	:	0569962
Serial No	:	129127191	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3891
Period From	:	02-13-2017	Prev Rdg	:	3709
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	136	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		83.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.7381/kWh	134.33
System Loss Charge	0.6693/kWh	121.81
Sub-Total		1,103.71
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 83.50	1.67
Sub-Total		19.16
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		55.17
Transmission		4.06
System Loss		7.29
Distribution		63.09
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		227.85
CURRENT BILL - MARCH 2017		1,876.48
TOTAL AMOUNT DUE		1,960.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,550.00

Your monthly electricity consumption chart

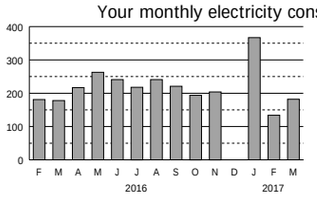

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.48		
Less : VAT	132.90		
Amount Net of VAT	1,743.58		
Less: BIR 2306	55.37		
BIR 2307	33.14	VATable Sales	1,743.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.07	VAT Zero Rated Sales	0.00
Add : VAT	132.90	VAT Amount	132.90
TOTAL AMOUNT DUE	1,787.97	TOTAL SALES	1,876.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1975/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331095134498

Collection Ref. Code	: 1861-76-833-8	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY
Account ID	: 3312364221-8		
Customer Name	: LAPINID,VICENTE EMPING	TOTAL AMOUNT DUE	: 1,960.03
Meter Number	: MTR1104868	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33123642218

BC09/470.1/1975/0/31/03-14-2017/37

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681425298481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892210

68150100003

Date : 03-14-2017

BC09/470.1/2030/0521305/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815010000-3

Collection Ref. Code : 1817-25-116-3

Customer Information----------

Name : CUIZON,EMILIANO

Premise Address : ST MARTIN SUBDIV,TABUNOK-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033456	Pole No	:	0521305
Serial No	:	39812961	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8029
Period From	:	02-13-2017	Prev Rdg	:	7868
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,419.00	88.38
Sub-Total		103.86
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		210.89
CURRENT BILL - MARCH 2017		1,704.53
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		3,737.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,385.00

Your monthly electricity consumption chart

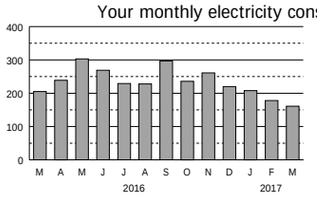

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.53		
Less : VAT	126.74		
Amount Net of VAT	1,577.79		
Less: BIR 2306	52.81		
BIR 2307	30.02	VATable Sales	1,577.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.96	VAT Zero Rated Sales	0.00
Add : VAT	126.74	VAT Amount	126.74
TOTAL AMOUNT DUE	1,621.70	TOTAL SALES	1,704.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2030/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681425298481

Collection Ref. Code	: 1817-25-116-3	Premise Address	: ST MARTIN SUBDIV,TABUNOK-TALISAY
Account ID	: 6815010000-3		
Customer Name	: CUIZON,EMILIANO	TOTAL AMOUNT DUE	: 3,737.95
Meter Number	: MTR1033456		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68150100003

BC09/470.1/2030/0/31/03-14-2017/37

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091564881520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901769

09150100007

Date : 03-14-2017

BC09/470.1/2120/0434434/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915010000-7

Collection Ref. Code : 1817-25-134-1

Customer Information----------

Name : ABASOLO,MARIA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	404338GS6	Pole No	:	0434434
Serial No	:	2004207466	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50916
Period From	:	02-13-2017	Prev Rdg	:	50695
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,908.50	58.17
Sub-Total		79.41
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		281.33
CURRENT BILL - MARCH 2017		2,266.59
TOTAL AMOUNT DUE		5,175.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,800.00

Your monthly electricity consumption chart

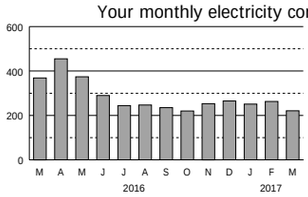

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.59		
Less : VAT	166.12		
Amount Net of VAT	2,100.47		
Less: BIR 2306	69.22		
BIR 2307	39.90	VATable Sales	2,100.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.35	VAT Zero Rated Sales	0.00
Add : VAT	166.12	VAT Amount	166.12
TOTAL AMOUNT DUE	2,157.47	TOTAL SALES	2,266.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2120/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091564881520

Collection Ref. Code	: 1817-25-134-1	Premise Address	: TABUNOK TALISAY		
Account ID	: 0915010000-7				
Customer Name	: ABASOLO,MARIA	TOTAL AMOUNT DUE	: 5,175.26	Overdue Bill	: 1
Meter Number	: 404338GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09150100007 BC09/470.1/2120/0/31/03-14-2017/37 2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262048248268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906395

26269000001

Date : 03-14-2017

BC09/470.1/2140/0434434/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626900000-1

Collection Ref. Code : 1821-41-143-9

Customer Information----------

Name : ALVIZO,MARLITA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	418043GS6	Pole No	:	0434434
Serial No	:	78004305	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	99345
Period From	:	02-13-2017	Prev Rdg	:	98825
No of Days	:	28	Diff Rdg	:	520
Avg kWh/day	:	18.57	Registered	:	520
Conn Load	:	75	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,937.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,421.64
Transmission Charge	0.4094/kWh	212.89
System Loss Charge	0.6734/kWh	350.17
Sub-Total		2,984.70
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,938.00	118.76
Sub-Total		168.74
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		157.64
Transmission		6.42
System Loss		21.59
Distribution		179.15
Others		23.04
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		658.80
CURRENT BILL - MARCH 2017		5,305.12
TOTAL AMOUNT DUE		11,243.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,333.99

Your monthly electricity consumption chart

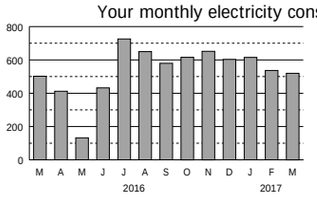

Avg Monthly Usage : 536.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,305.12		
Less : VAT	387.84		
Amount Net of VAT	4,917.28		
Less: BIR 2306	161.61		
BIR 2307	93.39	VATable Sales	4,917.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,662.28	VAT Zero Rated Sales	0.00
Add : VAT	387.84	VAT Amount	387.84
TOTAL AMOUNT DUE	5,050.12	TOTAL SALES	5,305.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2140/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262048248268

Collection Ref. Code	: 1821-41-143-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 2626900000-1				
Customer Name	: ALVIZO,MARLITA	TOTAL AMOUNT DUE	: 11,243.07	Overdue Bill	: 1
Meter Number	: 418043GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26269000001

BC09/470.1/2140/0/31/03-14-2017/37

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902339051341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882509

90269000007

Date : 03-14-2017

BC09/470.1/2150/0434434/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026900000-7

Collection Ref. Code : 1839-43-107-5

Customer Information----------

Name : PELIN,ALEJANDRO

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	313786GS6	Pole No	:	0434434
Serial No	:	44646745	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22162
Period From	:	02-13-2017	Prev Rdg	:	21982
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.74
CURRENT BILL - MARCH 2017		1,842.61
TOTAL AMOUNT DUE		4,011.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,848.00

Your monthly electricity consumption chart

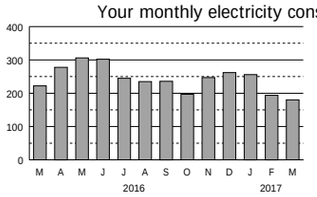

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.61		
Less : VAT	134.92		
Amount Net of VAT	1,707.69		
Less: BIR 2306	56.22		
BIR 2307	32.44	VATable Sales	1,707.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.03	VAT Zero Rated Sales	0.00
Add : VAT	134.92	VAT Amount	134.92
TOTAL AMOUNT DUE	1,753.95	TOTAL SALES	1,842.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2150/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902339051341

Collection Ref. Code	: 1839-43-107-5	Premise Address	: TABUNOK TALISAY		
Account ID	: 9026900000-7				
Customer Name	: PELIN,ALEJANDRO	TOTAL AMOUNT DUE	: 4,011.67	Overdue Bill	: 1
Meter Number	: 313786GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90269000007 BC09/470.1/2150/0/31/03-14-2017/37 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291945925280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901656

29150100005

Date : 03-14-2017

BC09/470.1/2170/0569976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915010000-5

Collection Ref. Code : 1817-25-140-6

Customer Information----------

Name : CERNA,PRESCO DELA

Premise Address : TABUNOC-TALISAY

TIN :

Metering Information----------

Meter No	:	401895GS6	Pole No	:	0569976
Serial No	:	2003219547	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	98549
Period From	:	02-13-2017	Prev Rdg	:	98404
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 159.50	3.19
Sub-Total		17.13
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		180.40
CURRENT BILL - MARCH 2017		1,449.69
TOTAL AMOUNT DUE		1,609.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,642.00

Your monthly electricity consumption chart

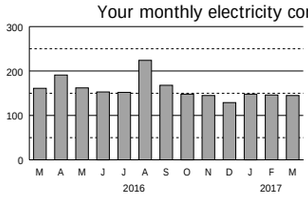

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.69		
Less : VAT	104.98		
Amount Net of VAT	1,344.71		
Less: BIR 2306	43.75		
BIR 2307	25.51	VATable Sales	1,344.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.45	VAT Zero Rated Sales	0.00
Add : VAT	104.98	VAT Amount	104.98
TOTAL AMOUNT DUE	1,380.43	TOTAL SALES	1,449.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2170/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291945925280

Collection Ref. Code	: 1817-25-140-6	Premise Address	: TABUNOC-TALISAY		
Account ID	: 2915010000-5				
Customer Name	: CERNA,PRESCO DELA	TOTAL AMOUNT DUE	: 1,609.23	Overdue Bill	: 1
Meter Number	: 401895GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29150100005

BC09/470.1/2170/0/31/03-14-2017/37

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747214844615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891900

74780100009

Date : 03-14-2017

BC09/470.1/2220/0569976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478010000-9

Collection Ref. Code : 1839-45-677-9

Customer Information----------

Name : CANTON,APOLINARIO C

Premise Address : NUNEZ CMPD.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	419984GS6	Pole No	:	0569976
Serial No	:	56311102	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10483
Period From	:	02-13-2017	Prev Rdg	:	10392
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 15.56
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.66
CURRENT BILL - MARCH 2017		883.80
TOTAL AMOUNT DUE		2,075.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,266.00

Your monthly electricity consumption chart

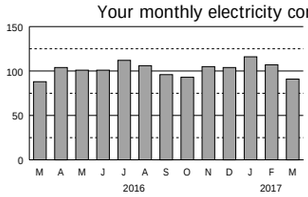

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.80		
Less : VAT	64.45		
Amount Net of VAT	819.35		
Less: BIR 2306	26.86		
BIR 2307	15.52	VATable Sales	819.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.97	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	841.42	TOTAL SALES	883.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2220/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747214844615

Collection Ref. Code	: 1839-45-677-9	Premise Address	: NUNEZ CMPD.,TABUNOK,TALISAY		
Account ID	: 7478010000-9				
Customer Name	: CANTON,APOLINARIO C	TOTAL AMOUNT DUE	: 2,075.08	Overdue Bill	: 1
Meter Number	: 419984GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74780100009 BC09/470.1/2220/0/31/03-14-2017/37 2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903076321043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884263

90309249507

Date : 03-14-2017

BC09/470.1/2325/0521263/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030924950-7

Collection Ref. Code : 1851-53-386-9

Customer Information----------

Name : LARGO,ALAN CRIS DUHAYLUNGSOD

Premise Address : ROOM 202 2ND FLOOR AVIVA WOOD DEPOT BLDG,NATIONAL HIGHWAY,TABUNOK

TIN :

Metering Information----------

Meter No	:	504319 GS6	Pole No	:	0521263
Serial No	:	98920621	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24096
Period From	:	02-13-2017	Prev Rdg	:	24096
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,179.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,180.00	83.60
Sub-Total		83.60
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Distribution		0.60
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.12
CURRENT BILL - MARCH 2017		99.72
TOTAL AMOUNT DUE		4,279.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 3,971.97

Your monthly electricity consumption chart

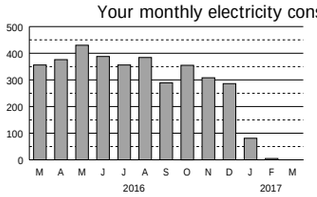

Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.72		
Less : VAT	10.68		
Amount Net of VAT	89.04		
Less: BIR 2306	4.45		
BIR 2307	1.78	VATable Sales	89.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.81	VAT Zero Rated Sales	0.00
Add : VAT	10.68	VAT Amount	10.68
TOTAL AMOUNT DUE	93.49	TOTAL SALES	99.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2325/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903076321043

Collection Ref. Code	: 1851-53-386-9	Premise Address	: ROOM 202 2ND FLOOR AVIVA WOOD DEPOT BLDG,NATIONAL HIGHWAY,TABUNOK		
Account ID	: 9030924950-7				
Customer Name	: LARGO,ALAN CRIS DUHAYLUNGSOD	TOTAL AMOUNT DUE	: 4,279.61	Overdue Bill	: 3
Meter Number	: 504319 GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90309249507

BC09/470.1/2325/0/31/03-14-2017/37

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344963799043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889781

34495115569

Date : 03-14-2017

BC09/470.1/2332/0521263/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449511556-9

Collection Ref. Code : 1853-64-470-6

Customer Information----------

Name : MINOZA,GEORGE RUIZ

Premise Address : 2ND FLOOR ZONE 6 4451 D.Y. RUIZ STOREHOUSE,HI-WAY,TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	554621 GS6	Pole No	:	0521263
Serial No	:	25328845	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5719
Period From	:	02-13-2017	Prev Rdg	:	5663
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	830	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		125.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.7381/kWh	41.33
System Loss Charge	0.6693/kWh	37.48
Sub-Total		339.60
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 126.00	2.52
Sub-Total		7.91
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.97
Transmission		1.25
System Loss		2.25
Distribution		19.83
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		70.79
CURRENT BILL - MARCH 2017		583.53
TOTAL AMOUNT DUE		709.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 307.07

Your monthly electricity consumption chart

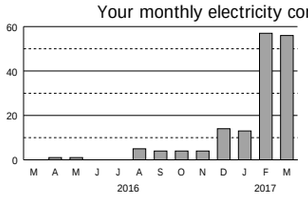

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.53		
Less : VAT	41.56		
Amount Net of VAT	541.97		
Less: BIR 2306	17.33		
BIR 2307	10.31	VATable Sales	541.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.33	VAT Zero Rated Sales	0.00
Add : VAT	41.56	VAT Amount	41.56
TOTAL AMOUNT DUE	555.89	TOTAL SALES	583.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2332/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344963799043

Collection Ref. Code	: 1853-64-470-6	Premise Address	: 2ND FLOOR ZONE 6 4451 D.Y. RUIZ STOREHOUSE,HI-WAY,TABUNOK, TALISAY
Account ID	: 3449511556-9		
Customer Name	: MINOZA,GEORGE RUIZ	TOTAL AMOUNT DUE	: 709.29
Meter Number	: 554621 GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34495115569

BC09/470.1/2332/0/31/03-14-2017/37

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840941572488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886119

84011982596

Date : 03-14-2017

BC09/470.1/2335/0521263/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401198259-6

Collection Ref. Code : 1855-54-896-8

Customer Information----------

Name : MINOZA,GEORGE RUIZ

Premise Address : HI-WAY,TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	550390 GS6	Pole No	:	0521263
Serial No	:	60001344	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2015
Period From	:	02-13-2017	Prev Rdg	:	1979
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.28	Registered	:	36
Conn Load	:	2832	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	166.44
Transmission Charge	0.4094/kWh	14.63
System Loss Charge	0.6734/kWh	24.07
Sub-Total		205.14
Distribution Charges		
Distribution Charge	1.7506/kWh	62.56
Supply Charge	0.4118/kWh	14.72
Metering Charge	0.6989/kWh	24.98
	5.00/month	5.00
Sub-Total		107.26
Others		
Subsidy on Lifeline Discount	-0.5 of 312.40	- 156.20
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 152.36
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.84
Transmission		0.44
System Loss		1.49
Distribution		12.87
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.58
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.43
Sub-Total		31.21
CURRENT BILL - MARCH 2017(ESTIMATE)		191.25
TOTAL AMOUNT DUE		383.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 287.64

Your monthly electricity consumption chart

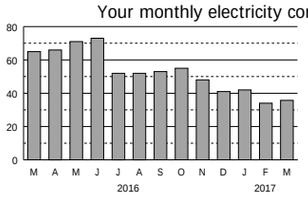

Avg Monthly Usage : 52.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.25		
Less : VAT	13.38		
Amount Net of VAT	177.87		
Less: BIR 2306	5.58		
BIR 2307	3.22	VATable Sales	177.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.07	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	182.45	TOTAL SALES	191.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2335/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840941572488

Collection Ref. Code	: 1855-54-896-8	Premise Address	: HI-WAY,TABUNOK, TALISAY
Account ID	: 8401198259-6		
Customer Name	: MINOZA,GEORGE RUIZ	TOTAL AMOUNT DUE	: 383.13
Meter Number	: 550390 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84011982596 BC09/470.1/2335/0/31/03-14-2017/37 2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961341172609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904914

96120100001

Date : 03-14-2017

BC09/470.1/2350/0521263/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612010000-1

Collection Ref. Code : 1841-43-542-2

Customer Information----------

Name : MINOZA,GEORGE RUIZ

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	216404WS6	Pole No	:	0521263
Serial No	:	48643180	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22667
Period From	:	02-13-2017	Prev Rdg	:	22488
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	667	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		54.55
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		226.78
CURRENT BILL - MARCH 2017		1,825.92
TOTAL AMOUNT DUE		3,693.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 4,731.29

Your monthly electricity consumption chart

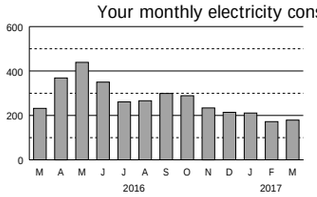

Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.92		
Less : VAT	133.50		
Amount Net of VAT	1,692.42		
Less: BIR 2306	55.63		
BIR 2307	32.14	VATable Sales	1,692.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.65	VAT Zero Rated Sales	0.00
Add : VAT	133.50	VAT Amount	133.50
TOTAL AMOUNT DUE	1,738.15	TOTAL SALES	1,825.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2350/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961341172609

Collection Ref. Code	: 1841-43-542-2	Premise Address	: TABUNOK,TALISAY		
Account ID	: 9612010000-1				
Customer Name	: MINOZA,GEORGE RUIZ	TOTAL AMOUNT DUE	: 3,693.18	Overdue Bill	: 1
Meter Number	: 216404WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96120100001

BC09/470.1/2350/0/31/03-14-2017/37

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311669359372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890956

31110575367

Date : 03-14-2017

BC09/470.1/2365/0507810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111057536-7

Collection Ref. Code : 1859-30-878-3

Customer Information----------

Name : RODRIGUEZ,LOUCIL VILLARO

Premise Address : HI-WAY,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014364	Pole No	:	0507810
Serial No	:	144600922	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4479
Period From	:	02-13-2017	Prev Rdg	:	4301
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	275	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,664.50	53.29
Sub-Total		70.40
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		227.50
CURRENT BILL - MARCH 2017		1,833.90
TOTAL AMOUNT DUE		4,498.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,160.00

Your monthly electricity consumption chart

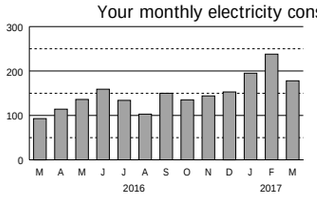

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.90		
Less : VAT	134.67		
Amount Net of VAT	1,699.23		
Less: BIR 2306	56.12		
BIR 2307	32.29	VATable Sales	1,699.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.82	VAT Zero Rated Sales	0.00
Add : VAT	134.67	VAT Amount	134.67
TOTAL AMOUNT DUE	1,745.49	TOTAL SALES	1,833.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2365/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311669359372

Collection Ref. Code	: 1859-30-878-3	Premise Address	: HI-WAY,TABUNOK, TALISAY CITY		
Account ID	: 3111057536-7				
Customer Name	: RODRIGUEZ,LOUCIL VILLARO	TOTAL AMOUNT DUE	: 4,498.62	Overdue Bill	: 1
Meter Number	: MTR1014364				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31110575367

BC09/470.1/2365/0/31/03-14-2017/37

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711354843996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890352

71155009286

Date : 03-14-2017

BC09/470.1/2365/0507754/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115500928-6

Collection Ref. Code : 1855-30-923-8

Customer Information----------

Name : BRIONES,FRANCIS LANGBID

Premise Address : COLIS ST.,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569561 GS6	Pole No	:	0507754
Serial No	:	68837730	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9566
Period From	:	02-13-2017	Prev Rdg	:	9411
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		51.10
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.93
CURRENT BILL - MARCH 2017		1,586.21
TOTAL AMOUNT DUE		3,396.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,793.00

Your monthly electricity consumption chart

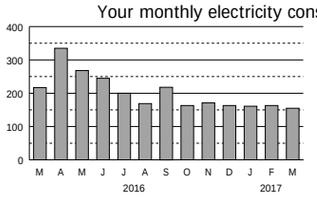

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.21		
Less : VAT	116.13		
Amount Net of VAT	1,470.08		
Less: BIR 2306	48.39		
BIR 2307	27.92	VATable Sales	1,470.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.77	VAT Zero Rated Sales	0.00
Add : VAT	116.13	VAT Amount	116.13
TOTAL AMOUNT DUE	1,509.90	TOTAL SALES	1,586.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2365/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711354843996

Collection Ref. Code	: 1855-30-923-8	Premise Address	: COLIS ST.,TABUNOC, TALISAY CITY		
Account ID	: 7115500928-6				
Customer Name	: BRIONES,FRANCIS LANGBID	TOTAL AMOUNT DUE	: 3,396.16	Overdue Bill	: 1
Meter Number	: 569561 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71155009286

BC09/470.1/2365/0/31/03-14-2017/37

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630248914761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904781

63034653376

Date : 03-14-2017

BC09/470.1/2369/0507810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303465337-6

Collection Ref. Code : 1853-70-896-8

Customer Information----------

Name : ONG,ELMA CLIMACO

Premise Address : M20 TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100563	Pole No	:	0507810
Serial No	:	84439979	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	985
Period From	:	02-13-2017	Prev Rdg	:	955
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	1050	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		434.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.7381/kWh	22.14
System Loss Charge	0.6693/kWh	20.08
Sub-Total		181.93
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.88
Surcharge	0.02 of 434.50	8.69
Sub-Total		11.57
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		9.09
Transmission		0.67
System Loss		1.19
Distribution		10.90
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		39.12
CURRENT BILL - MARCH 2017		323.46
TOTAL AMOUNT DUE		757.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 389.39

Your monthly electricity consumption chart

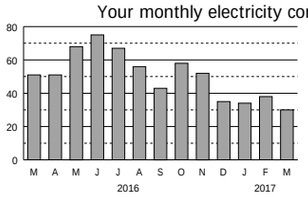

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.46		
Less : VAT	23.41		
Amount Net of VAT	300.05		
Less: BIR 2306	9.75		
BIR 2307	5.72	VATable Sales	300.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.58	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	307.99	TOTAL SALES	323.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2369/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630248914761

Collection Ref. Code	: 1853-70-896-8	Premise Address	: M20 TABUNOK,TALISAY		
Account ID	: 6303465337-6				
Customer Name	: ONG,ELMA CLIMACO	TOTAL AMOUNT DUE	: 757.92	Overdue Bill	: 1
Meter Number	: MTR1100563				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63034653376

BC09/470.1/2369/0/31/03-14-2017/37

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455313547316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900304

45570470687

Date : 03-14-2017

BC09/470.1/2369/0507810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557047068-7

Collection Ref. Code : 1851-80-413-7

Customer Information----------

Name : ONG,ELMA CLIMACO

Premise Address : M9 TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100712	Pole No	:	0507810
Serial No	:	40047822	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2229
Period From	:	02-13-2017	Prev Rdg	:	2135
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	1410	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,420.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.7381/kWh	69.38
System Loss Charge	0.6693/kWh	62.91
Sub-Total		570.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		37.44
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		28.50
Transmission		2.10
System Loss		3.77
Distribution		32.88
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.47
CURRENT BILL - MARCH 2017		1,002.93
TOTAL AMOUNT DUE		2,423.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 967.42

Your monthly electricity consumption chart

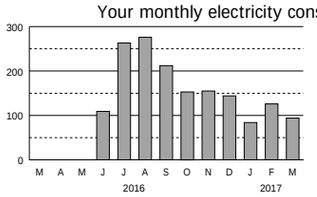

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.93		
Less : VAT	72.27		
Amount Net of VAT	930.66		
Less: BIR 2306	30.11		
BIR 2307	17.72	VATable Sales	930.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.83	VAT Zero Rated Sales	0.00
Add : VAT	72.27	VAT Amount	72.27
TOTAL AMOUNT DUE	955.10	TOTAL SALES	1,002.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2369/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455313547316

Collection Ref. Code : 1851-80-413-7

Account ID : 4557047068-7

Customer Name : ONG,ELMA CLIMACO

Meter Number : MTR1100712

Period : Feb 2017

Premise Address : M9 TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,423.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45570470687 BC09/470.1/2369/0/31/03-14-2017/37 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517428437888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894540

51770100009

Date : 03-14-2017

BC09/470.1/2570/0507754/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177010000-9

Collection Ref. Code : 1817-60-461-9

Customer Information----------

Name : ROSAGARAN,MATILDE M1 A

Premise Address : ALIVO CMPD.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	113901DS6	Pole No	:	0507754
Serial No	:	18051882	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19114
Period From	:	02-13-2017	Prev Rdg	:	19059
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	2279	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 139.69
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		55.93
CURRENT BILL - MARCH 2017		394.31
TOTAL AMOUNT DUE		580.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 802.00

Your monthly electricity consumption chart

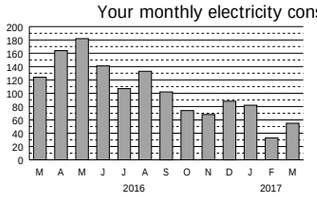

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.31		
Less : VAT	28.03		
Amount Net of VAT	366.28		
Less: BIR 2306	11.70		
BIR 2307	6.80	VATable Sales	366.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.78	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	375.81	TOTAL SALES	394.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2570/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517428437888

Collection Ref. Code	: 1817-60-461-9	Premise Address	: ALIVO CMPD.,TABUNOK,TALISAY		
Account ID	: 5177010000-9				
Customer Name	: ROSAGARAN,MATILDE M1 A	TOTAL AMOUNT DUE	: 580.77	Overdue Bill	: 1
Meter Number	: 113901DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51770100009

BC09/470.1/2570/0/31/03-14-2017/37

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752055970278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895740

75240100000

Date : 03-14-2017

BC09/470.1/2590/0507782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524010000-0

Collection Ref. Code : 1817-17-134-8

Customer Information----------

Name : ROSAGARAN,ELADIO M2 A

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	147593WS6	Pole No	:	0507782
Serial No	:	49027426	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37918
Period From	:	02-13-2017	Prev Rdg	:	37794
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	240	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.05
CURRENT BILL - MARCH 2017		1,273.50
TOTAL AMOUNT DUE		2,874.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,645.00

Your monthly electricity consumption chart

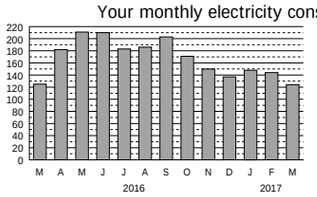

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.50		
Less : VAT	93.40		
Amount Net of VAT	1,180.10		
Less: BIR 2306	38.91		
BIR 2307	22.42	VATable Sales	1,180.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.77	VAT Zero Rated Sales	0.00
Add : VAT	93.40	VAT Amount	93.40
TOTAL AMOUNT DUE	1,212.17	TOTAL SALES	1,273.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2590/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752055970278

Collection Ref. Code	: 1817-17-134-8	Premise Address	: TABUNOK,TALISAY		
Account ID	: 7524010000-0				
Customer Name	: ROSAGARAN,ELADIO M2 A	TOTAL AMOUNT DUE	: 2,874.18	Overdue Bill	: 1
Meter Number	: 147593WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75240100000 BC09/470.1/2590/0/31/03-14-2017/37 2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617852894889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894363

61770100008

Date : 03-14-2017

BC09/470.1/2600/0507754/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177010000-8

Collection Ref. Code : 1817-60-470-8

Customer Information----------

Name : ROSAGARAN,MATILDE M2 A

Premise Address : ALIVO CMPD.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	188129DS6	Pole No	:	0507754
Serial No	:	11849314	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4998
Period From	:	02-13-2017	Prev Rdg	:	4955
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	920	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	201.18
Transmission Charge	0.4094/kWh	17.69
System Loss Charge	0.6734/kWh	29.09
Sub-Total		247.96
Distribution Charges		
Distribution Charge	1.7506/kWh	75.63
Supply Charge	0.4118/kWh	17.79
Metering Charge	0.6989/kWh	30.19
	5.00/month	5.00
Sub-Total		128.61
Others		
Subsidy on Lifeline Discount	-0.4 of 376.57	- 150.63
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 144.23
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.10
Transmission		0.53
System Loss		1.80
Distribution		15.43
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.74
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.36
Sub-Total		41.17
CURRENT BILL - MARCH 2017(ESTIMATE)		273.51
TOTAL AMOUNT DUE		593.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 325.00

Your monthly electricity consumption chart

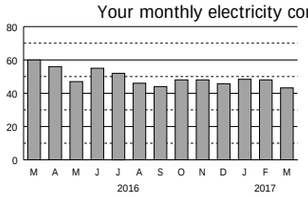

Avg Monthly Usage : 49.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.51		
Less : VAT	19.43		
Amount Net of VAT	254.08		
Less: BIR 2306	8.09		
BIR 2307	4.67	VATable Sales	254.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.32	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	260.75	TOTAL SALES	273.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2600/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617852894889

Collection Ref. Code	: 1817-60-470-8	Premise Address	: ALIVO CMPD.,TABUNOK,TALISAY		
Account ID	: 6177010000-8				
Customer Name	: ROSAGARAN,MATILDE M2 A	TOTAL AMOUNT DUE	: 593.46	Overdue Bill	: 1
Meter Number	: 188129DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61770100008 BC09/470.1/2600/0/31/03-14-2017/37 2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717870544390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894951

71770100007

Date : 03-14-2017

BC09/470.1/2610/0507754/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177010000-7

Collection Ref. Code : 1817-60-476-7

Customer Information----------

Name : ROSAGARAN,MATILDE M3 A

Premise Address : ALIVO CMPD. C/O CYNTHIA MENESES,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	172878DS6	Pole No	:	0507754
Serial No	:	14065024	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27108
Period From	:	02-13-2017	Prev Rdg	:	27040
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	2352	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 102.92
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.51
CURRENT BILL - MARCH 2017		562.47
TOTAL AMOUNT DUE		1,315.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,135.00

Your monthly electricity consumption chart

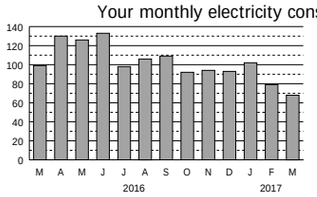

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.47		
Less : VAT	40.68		
Amount Net of VAT	521.79		
Less: BIR 2306	16.95		
BIR 2307	9.79	VATable Sales	521.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.05	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	535.73	TOTAL SALES	562.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2610/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717870544390

Collection Ref. Code	: 1817-60-476-7	Premise Address	: ALIVO CMPD. C/O CYNTHIA MENESES,TABUNOK,TALISAY
Account ID	: 7177010000-7		
Customer Name	: ROSAGARAN,MATILDE M3 A	TOTAL AMOUNT DUE	: 1,315.50
Meter Number	: 172878DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71770100007

BC09/470.1/2610/0/31/03-14-2017/37

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657267509530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900655

65770100009

Date : 03-14-2017

BC09/470.1/2630/0507775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577010000-9

Collection Ref. Code : 1817-68-614-3

Customer Information----------

Name : RUIZ,ARMI D

Premise Address : ZONE C,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	436722GS6	Pole No	:	0507775
Serial No	:	96792746	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	64333
Period From	:	02-13-2017	Prev Rdg	:	63931
No of Days	:	28	Diff Rdg	:	402
Avg kWh/day	:	14.36	Registered	:	402
Conn Load	:	1091	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,498.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,872.11
Transmission Charge	0.4094/kWh	164.58
System Loss Charge	0.6734/kWh	270.71
Sub-Total		2,307.40
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,788.00	115.76
Sub-Total		154.40
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		121.87
Transmission		4.97
System Loss		16.71
Distribution		138.63
Others		20.70
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		512.48
CURRENT BILL - MARCH 2017		4,129.52
TOTAL AMOUNT DUE		8,628.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,289.00

Your monthly electricity consumption chart

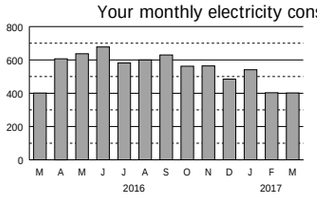

Avg Monthly Usage : 545.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,129.52		
Less : VAT	302.88		
Amount Net of VAT	3,826.64		
Less: BIR 2306	126.21		
BIR 2307	72.70	VATable Sales	3,826.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.73	VAT Zero Rated Sales	0.00
Add : VAT	302.88	VAT Amount	302.88
TOTAL AMOUNT DUE	3,930.61	TOTAL SALES	4,129.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2630/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657267509530

Collection Ref. Code	: 1817-68-614-3	Premise Address	: ZONE C,TABUNOK,TALISAY		
Account ID	: 6577010000-9				
Customer Name	: RUIZ,ARMI D	TOTAL AMOUNT DUE	: 8,628.28	Overdue Bill	: 1
Meter Number	: 436722GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65770100009 BC09/470.1/2630/0/31/03-14-2017/37 2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398200555441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906467

39822052013

Date : 03-14-2017

BC09/470.1/2650/0507782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982205201-3

Collection Ref. Code : 1859-17-047-1

Customer Information----------

Name : YU,LALINKA VILLO

Premise Address : HI-WAY,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014464	Pole No	:	0507782
Serial No	:	155675282	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19290
Period From	:	02-13-2017	Prev Rdg	:	18959
No of Days	:	28	Diff Rdg	:	331
Avg kWh/day	:	11.82	Registered	:	331
Conn Load	:	1055	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,344.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,541.47
Transmission Charge	0.7381/kWh	244.31
System Loss Charge	0.6693/kWh	221.54
Sub-Total		2,007.32
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,344.50	86.89
Sub-Total		118.71
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		100.35
Transmission		7.37
System Loss		13.25
Distribution		114.25
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		424.39
CURRENT BILL - MARCH 2017		3,502.52
TOTAL AMOUNT DUE		7,847.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,167.00

Your monthly electricity consumption chart

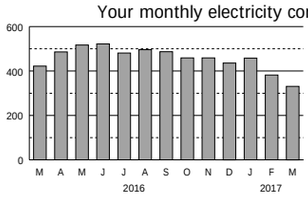

Avg Monthly Usage : 456.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.52		
Less : VAT	251.31		
Amount Net of VAT	3,251.21		
Less: BIR 2306	104.71		
BIR 2307	61.87	VATable Sales	3,251.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,084.63	VAT Zero Rated Sales	0.00
Add : VAT	251.31	VAT Amount	251.31
TOTAL AMOUNT DUE	3,335.94	TOTAL SALES	3,502.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2650/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398200555441

Collection Ref. Code	: 1859-17-047-1	Premise Address	: HI-WAY,TABUNOK, TALISAY CITY		
Account ID	: 3982205201-3				
Customer Name	: YU,LALINKA VILLO	TOTAL AMOUNT DUE	: 7,847.04	Overdue Bill	: 1
Meter Number	: MTR1014464				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39822052013

BC09/470.1/2650/0/31/03-14-2017/37

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691223054483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900793

69120100008

Date : 03-14-2017

BC09/470.1/2670/0507782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912010000-8

Collection Ref. Code : 1841-44-404-9

Customer Information----------

Name : TABOCON,SEGONDINO M

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	524832 GS6	Pole No	:	0507782
Serial No	:	16458887	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	995
Period From	:	02-13-2017	Prev Rdg	:	971
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	497	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		228.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.7381/kWh	17.71
System Loss Charge	0.6693/kWh	16.06
Sub-Total		145.54
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.30
Surcharge	0.02 of 755.00	15.10
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		7.27
Transmission		0.53
System Loss		0.96
Distribution		8.84
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.44
CURRENT BILL - MARCH 2017		269.04
TOTAL AMOUNT DUE		497.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 526.52

Your monthly electricity consumption chart

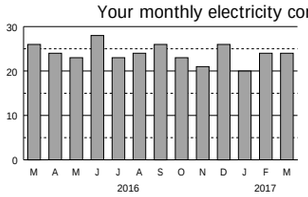

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.04		
Less : VAT	19.83		
Amount Net of VAT	249.21		
Less: BIR 2306	8.26		
BIR 2307	4.76	VATable Sales	249.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.19	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	256.02	TOTAL SALES	269.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2670/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691223054483

Collection Ref. Code	: 1841-44-404-9	Premise Address	: TABUNOK,TALISAY		
Account ID	: 6912010000-8				
Customer Name	: TABOCON,SEGONDINO M	TOTAL AMOUNT DUE	: 497.55	Overdue Bill	: 1
Meter Number	: 524832 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69120100008

BC09/470.1/2670/0/31/03-14-2017/37

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088058827130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898864

08899000007

Date : 03-14-2017

BC09/470.1/2685/0507782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889900000-7

Collection Ref. Code : 1845-21-218-5

Customer Information----------

Name : TULUD,CHARINA G

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099861	Pole No	:	0507782
Serial No	:	40071903	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8107
Period From	:	02-13-2017	Prev Rdg	:	7506
No of Days	:	28	Diff Rdg	:	601
Avg kWh/day	:	21.46	Registered	:	601
Conn Load	:	370	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,082.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,798.86
Transmission Charge	0.7381/kWh	443.60
System Loss Charge	0.6693/kWh	402.25
Sub-Total		3,644.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 12,771.50	255.43
Sub-Total		313.20
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		182.19
Transmission		13.39
System Loss		24.01
Distribution		206.96
Others		40.99
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		782.26
CURRENT BILL - MARCH 2017		6,464.81
TOTAL AMOUNT DUE		12,547.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 6,689.00

Your monthly electricity consumption chart

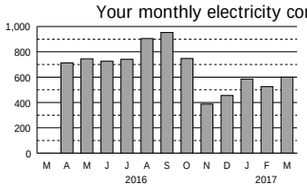

Avg Monthly Usage : 621.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,464.81		
Less : VAT	467.54		
Amount Net of VAT	5,997.27		
Less: BIR 2306	194.81		
BIR 2307	114.22	VATable Sales	5,997.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,688.24	VAT Zero Rated Sales	0.00
Add : VAT	467.54	VAT Amount	467.54
TOTAL AMOUNT DUE	6,155.78	TOTAL SALES	6,464.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2685/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088058827130

Collection Ref. Code	: 1845-21-218-5	Premise Address	: TABUNOK,TALISAY		
Account ID	: 0889900000-7				
Customer Name	: TULUD,CHARINA G	TOTAL AMOUNT DUE	: 12,547.17	Overdue Bill	: 1
Meter Number	: MTR1099861				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08899000007 BC09/470.1/2685/0/31/03-14-2017/37 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126095839315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904746

12679000005

Date : 03-14-2017

BC09/470.1/2690/0507782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267900000-5

Collection Ref. Code : 1843-76-734-1

Customer Information----------

Name : TULUD,CONCEPCION G

Premise Address : ZONE 6 4431,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100667	Pole No	:	0507782
Serial No	:	40072146	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1994
Period From	:	02-13-2017	Prev Rdg	:	1994
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		149.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 149.00	2.98
Sub-Total		2.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.00
CURRENT BILL - MARCH 2017		8.98
TOTAL AMOUNT DUE		158.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 314.00

Your monthly electricity consumption chart

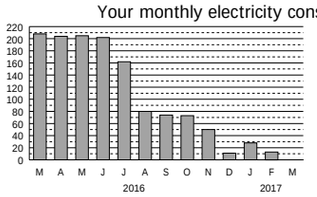

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.96		
Amount Net of VAT	8.02		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	8.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.46	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	8.42	TOTAL SALES	8.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2690/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126095839315

Collection Ref. Code	: 1843-76-734-1	Premise Address	: ZONE 6 4431,TABUNOC,TALISAY		
Account ID	: 1267900000-5				
Customer Name	: TULUD,CONCEPCION G	TOTAL AMOUNT DUE	: 158.08	Overdue Bill	: 1
Meter Number	: MTR1100667				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12679000005 BC09/470.1/2690/0/31/03-14-2017/37 2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521809529842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897941

52140100000

Date : 03-14-2017

BC09/470.1/2700/0507782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214010000-0

Collection Ref. Code : 1815-75-872-4

Customer Information----------

Name : TULUD,CHARINA M3 G.

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	334135GS6	Pole No	:	0507782
Serial No	:	44478822	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45344
Period From	:	02-13-2017	Prev Rdg	:	45094
No of Days	:	28	Diff Rdg	:	250
Avg kWh/day	:	8.93	Registered	:	250
Conn Load	:	132	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		84.09
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		317.45
CURRENT BILL - MARCH 2017		2,556.82
TOTAL AMOUNT DUE		5,559.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,825.00

Your monthly electricity consumption chart

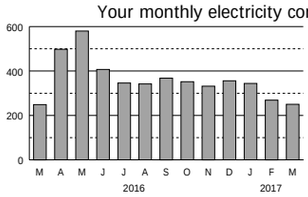

Avg Monthly Usage : 361.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.82		
Less : VAT	187.13		
Amount Net of VAT	2,369.69		
Less: BIR 2306	77.98		
BIR 2307	45.01	VATable Sales	2,369.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,246.70	VAT Zero Rated Sales	0.00
Add : VAT	187.13	VAT Amount	187.13
TOTAL AMOUNT DUE	2,433.83	TOTAL SALES	2,556.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2700/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521809529842

Collection Ref. Code	: 1815-75-872-4	Premise Address	: TABUNOK,TALISAY		
Account ID	: 5214010000-0				
Customer Name	: TULUD,CHARINA M3 G.	TOTAL AMOUNT DUE	: 5,559.93	Overdue Bill	: 1
Meter Number	: 334135GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52140100000

BC09/470.1/2700/0/31/03-14-2017/37

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369936950630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882862

36970100008

Date : 03-14-2017

BC09/470.1/2710/0507782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697010000-8

Collection Ref. Code : 1841-58-212-3

Customer Information----------

Name : TULOD,CONCEPCION G

Premise Address : #4431,ZONE 6,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052752	Pole No	:	0507782
Serial No	:	121433175	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1902
Period From	:	02-13-2017	Prev Rdg	:	1886
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	280	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		469.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.7381/kWh	11.81
System Loss Charge	0.6693/kWh	10.71
Sub-Total		97.03
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.54
Surcharge	0.02 of 469.50	9.39
Sub-Total		10.93
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		4.83
Transmission		0.36
System Loss		0.64
Distribution		6.09
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.74
CURRENT BILL - MARCH 2017		180.48
TOTAL AMOUNT DUE		650.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 120.00

Your monthly electricity consumption chart

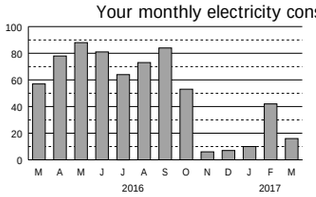

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.48		
Less : VAT	13.33		
Amount Net of VAT	167.15		
Less: BIR 2306	5.56		
BIR 2307	3.19	VATable Sales	167.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.40	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	171.73	TOTAL SALES	180.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2710/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369936950630

Collection Ref. Code	: 1841-58-212-3	Premise Address	: #4431,ZONE 6,TABUNOK,TALISAY		
Account ID	: 3697010000-8				
Customer Name	: TULOD,CONCEPCION G	TOTAL AMOUNT DUE	: 650.03	Overdue Bill	: 1
Meter Number	: MTR1052752				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36970100008

BC09/470.1/2710/0/31/03-14-2017/37

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838910374440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884483

83870100001

Date : 03-14-2017

BC09/470.1/2720/0507782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387010000-1

Collection Ref. Code : 1839-39-548-6

Customer Information----------

Name : TULUD,CONCEPCION GELLA

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099849	Pole No	:	0507782
Serial No	:	40072139	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	424
Period From	:	02-13-2017	Prev Rdg	:	409
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		147.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.7381/kWh	11.07
System Loss Charge	0.6693/kWh	10.04
Sub-Total		90.97
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.44
Surcharge	0.02 of 530.00	10.60
Sub-Total		12.04
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		4.55
Transmission		0.33
System Loss		0.61
Distribution		5.75
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.67
CURRENT BILL - MARCH 2017		171.60
TOTAL AMOUNT DUE		319.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 382.00

Your monthly electricity consumption chart

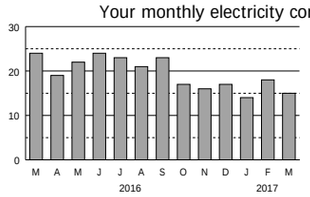

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.60		
Less : VAT	12.77		
Amount Net of VAT	158.83		
Less: BIR 2306	5.32		
BIR 2307	3.03	VATable Sales	158.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.48	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	163.25	TOTAL SALES	171.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2720/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838910374440

Collection Ref. Code	: 1839-39-548-6	Premise Address	: TABUNOK,TALISAY		
Account ID	: 8387010000-1				
Customer Name	: TULUD,CONCEPCION GELLA	TOTAL AMOUNT DUE	: 319.46	Overdue Bill	: 1
Meter Number	: MTR1099849				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83870100001 BC09/470.1/2720/0/31/03-14-2017/37 2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031208150982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906988

03173077748

Date : 03-14-2017

BC09/470.1/2722/0507782/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317307774-8

Collection Ref. Code : 1855-45-344-4

Customer Information----------

Name : TULUD,CONCEPCION GELLA

Premise Address : ZONE 6-4431 HI-WAY,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1093991	Pole No	:	0507782
Serial No	:	129127622	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1586
Period From	:	02-13-2017	Prev Rdg	:	1418
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	425	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		213.52
CURRENT BILL - MARCH 2017		1,720.02
TOTAL AMOUNT DUE		3,737.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,395.00

Your monthly electricity consumption chart

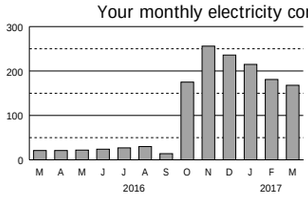

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.02		
Less : VAT	125.95		
Amount Net of VAT	1,594.07		
Less: BIR 2306	52.49		
BIR 2307	30.28	VATable Sales	1,594.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.30	VAT Zero Rated Sales	0.00
Add : VAT	125.95	VAT Amount	125.95
TOTAL AMOUNT DUE	1,637.25	TOTAL SALES	1,720.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2722/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031208150982

Collection Ref. Code	: 1855-45-344-4	Premise Address	: ZONE 6-4431 HI-WAY,TABUNOC,TALISAY CITY		
Account ID	: 0317307774-8				
Customer Name	: TULUD,CONCEPCION GELLA	TOTAL AMOUNT DUE	: 3,737.95	Overdue Bill	: 1
Meter Number	: MTR1093991				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03173077748

BC09/470.1/2722/0/31/03-14-2017/37

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902116022711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883745

90210100005

Date : 03-14-2017

BC09/470.1/2725/0507670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021010000-5

Collection Ref. Code : 1845-58-386-8

Customer Information----------

Name : SALIGUMBA,NESTOR M

Premise Address : IN FRONT OF TITA GWAPA,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103929	Pole No	:	0507670
Serial No	:	40046715	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2738
Period From	:	02-13-2017	Prev Rdg	:	2576
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,007.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.7381/kWh	119.57
System Loss Charge	0.6693/kWh	108.43
Sub-Total		982.43
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		55.73
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		49.11
Transmission		3.61
System Loss		6.48
Distribution		56.22
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.73
CURRENT BILL - MARCH 2017		1,714.42
TOTAL AMOUNT DUE		3,722.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,035.00

Your monthly electricity consumption chart

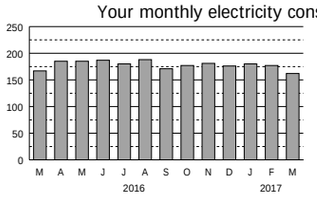

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.42		
Less : VAT	123.01		
Amount Net of VAT	1,591.41		
Less: BIR 2306	51.26		
BIR 2307	30.28	VATable Sales	1,591.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.87	VAT Zero Rated Sales	0.00
Add : VAT	123.01	VAT Amount	123.01
TOTAL AMOUNT DUE	1,632.88	TOTAL SALES	1,714.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2725/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902116022711

Collection Ref. Code	: 1845-58-386-8	Premise Address	: IN FRONT OF TITA GWAPA,TABUNOK,TALISAY		
Account ID	: 9021010000-5				
Customer Name	: SALIGUMBA,NESTOR M	TOTAL AMOUNT DUE	: 3,722.17	Overdue Bill	: 1
Meter Number	: MTR1103929				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90210100005 BC09/470.1/2725/0/31/03-14-2017/37 2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431111672147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906504

43157741489

Date : 03-14-2017

BC09/470.1/2750/0507670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315774148-9

Collection Ref. Code : 1849-28-164-5

Customer Information----------

Name : MENDE,JESUSA SINCONIEGUE

Premise Address : RGK PLAZA CENTER,NEAR TABUNOK PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	MTR1103930	Pole No	:	0507670
Serial No	:	40046917	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5507
Period From	:	02-13-2017	Prev Rdg	:	5010
No of Days	:	28	Diff Rdg	:	497
Avg kWh/day	:	17.75	Registered	:	497
Conn Load	:	262	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,700.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,314.53
Transmission Charge	0.7381/kWh	366.84
System Loss Charge	0.6693/kWh	332.64
Sub-Total		3,014.01
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,700.50	114.01
Sub-Total		161.78
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		150.67
Transmission		11.07
System Loss		19.86
Distribution		171.25
Others		22.17
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		634.80
CURRENT BILL - MARCH 2017		5,237.65
TOTAL AMOUNT DUE		10,937.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,506.00

Your monthly electricity consumption chart

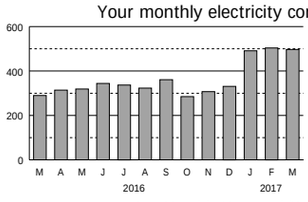

Avg Monthly Usage : 361.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,237.65		
Less : VAT	375.02		
Amount Net of VAT	4,862.63		
Less: BIR 2306	156.26		
BIR 2307	92.52	VATable Sales	4,862.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,613.85	VAT Zero Rated Sales	0.00
Add : VAT	375.02	VAT Amount	375.02
TOTAL AMOUNT DUE	4,988.87	TOTAL SALES	5,237.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2750/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431111672147

Collection Ref. Code	: 1849-28-164-5	Premise Address	: RGK PLAZA CENTER,NEAR TABUNOK PUBLIC MARKET		
Account ID	: 4315774148-9				
Customer Name	: MENDE,JESUSA SINCONIEGUE	TOTAL AMOUNT DUE	: 10,937.95	Overdue Bill	: 1
Meter Number	: MTR1103930				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43157741489 BC09/470.1/2750/0/31/03-14-2017/37 2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848497314750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892146

84867787826

Date : 03-14-2017

BC09/470.1/2835/0507824/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486778782-6

Collection Ref. Code : 1857-27-800-3

Customer Information----------

Name : PAGAR,ELESIA CABITOONAN

Premise Address : BAHADAS,TABUNOK

TIN :

Metering Information----------

Meter No	:	003380 EFS6	Pole No	:	0507824
Serial No	:	92353910	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6055
Period From	:	02-13-2017	Prev Rdg	:	5929
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	267	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,392.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.7381/kWh	93.00
System Loss Charge	0.6693/kWh	84.33
Sub-Total		764.11
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		38.18
Transmission		2.81
System Loss		5.03
Distribution		43.86
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.25
CURRENT BILL - MARCH 2017		1,330.84
TOTAL AMOUNT DUE		2,723.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,682.00

Your monthly electricity consumption chart

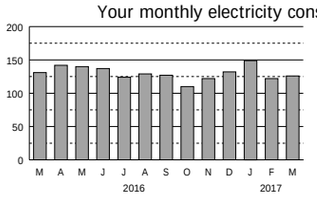

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.84		
Less : VAT	95.38		
Amount Net of VAT	1,235.46		
Less: BIR 2306	39.75		
BIR 2307	23.51	VATable Sales	1,235.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.20	VAT Zero Rated Sales	0.00
Add : VAT	95.38	VAT Amount	95.38
TOTAL AMOUNT DUE	1,267.58	TOTAL SALES	1,330.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2835/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848497314750

Collection Ref. Code	: 1857-27-800-3	Premise Address	: BAHADAS,TABUNOK		
Account ID	: 8486778782-6				
Customer Name	: PAGAR,ELESIA CABITOONAN	TOTAL AMOUNT DUE	: 2,723.01	Overdue Bill	: 1
Meter Number	: 003380 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84867787826 BC09/470.1/2835/0/31/03-14-2017/37 2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488253753758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900681

48889000005

Date : 03-14-2017

BC09/470.1/2835/0507824/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888900000-5

Collection Ref. Code : 1843-94-662-9

Customer Information----------

Name : MANCIA,GAUDIOSA A

Premise Address : SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068915	Pole No	:	0507824
Serial No	:	40041744	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2638
Period From	:	02-13-2017	Prev Rdg	:	2488
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	250	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,725.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.7381/kWh	110.72
System Loss Charge	0.6693/kWh	100.40
Sub-Total		909.67
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		48.92
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		45.48
Transmission		3.34
System Loss		6.00
Distribution		52.10
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.07
CURRENT BILL - MARCH 2017		1,584.86
TOTAL AMOUNT DUE		3,309.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,810.00

Your monthly electricity consumption chart

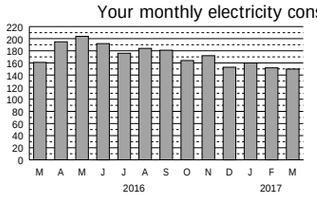

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.86		
Less : VAT	113.63		
Amount Net of VAT	1,471.23		
Less: BIR 2306	47.33		
BIR 2307	28.00	VATable Sales	1,471.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.90	VAT Zero Rated Sales	0.00
Add : VAT	113.63	VAT Amount	113.63
TOTAL AMOUNT DUE	1,509.53	TOTAL SALES	1,584.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2835/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488253753758

Collection Ref. Code	: 1843-94-662-9	Premise Address	: SAMBAGAN,TABUNOK,TALISAY		
Account ID	: 4888900000-5				
Customer Name	: MANCIA,GAUDIOSA A	TOTAL AMOUNT DUE	: 3,309.91	Overdue Bill	: 1
Meter Number	: MTR1068915				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48889000005

BC09/470.1/2835/0/31/03-14-2017/37

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184891439217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895286

18401100005

Date : 03-14-2017

BC09/470.1/2840/0507824/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840110000-5

Collection Ref. Code : 1843-19-713-8

Customer Information----------

Name : TAPANG,MARIAN NAMBIE S

Premise Address : SAMBAGAN,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	012545 EFS6	Pole No	:	0507824
Serial No	:	121436994	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	777
Period From	:	02-13-2017	Prev Rdg	:	766
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		383.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.7381/kWh	8.12
System Loss Charge	0.6693/kWh	7.36
Sub-Total		66.71
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.06
Surcharge	0.02 of 383.00	7.66
Sub-Total		8.72
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		3.33
Transmission		0.25
System Loss		0.43
Distribution		4.38
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.30
CURRENT BILL - MARCH 2017		127.21
TOTAL AMOUNT DUE		510.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 628.00

Your monthly electricity consumption chart

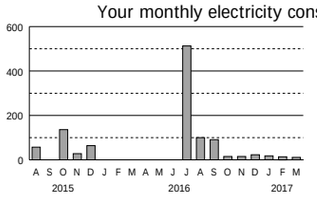

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.21		
Less : VAT	9.50		
Amount Net of VAT	117.71		
Less: BIR 2306	3.98		
BIR 2307	2.25	VATable Sales	117.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.48	VAT Zero Rated Sales	0.00
Add : VAT	9.50	VAT Amount	9.50
TOTAL AMOUNT DUE	120.98	TOTAL SALES	127.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2840/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184891439217

Collection Ref. Code	: 1843-19-713-8	Premise Address	: SAMBAGAN,TABUNOC,TALISAY		
Account ID	: 1840110000-5				
Customer Name	: TAPANG,MARIAN NAMBIE S	TOTAL AMOUNT DUE	: 510.34	Overdue Bill	: 2
Meter Number	: 012545 EFS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18401100005

BC09/470.1/2840/0/31/03-14-2017/37

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660805563411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903668

66000100009

Date : 03-14-2017

BC09/470.1/2846/0521263/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600010000-9

Collection Ref. Code : 1845-36-293-4

Customer Information----------

Name : SUAREZ,CARMENCITA T

Premise Address : (W) HIGHWAY,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106756	Pole No	:	0521263
Serial No	:	129126812	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10572
Period From	:	02-13-2017	Prev Rdg	:	10165
No of Days	:	28	Diff Rdg	:	407
Avg kWh/day	:	14.54	Registered	:	407
Conn Load	:	1315	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,124.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,895.40
Transmission Charge	0.7381/kWh	300.41
System Loss Charge	0.6693/kWh	272.41
Sub-Total		2,468.22
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,124.00	102.48
Sub-Total		141.60
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		123.38
Transmission		9.07
System Loss		16.27
Distribution		140.34
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		521.12
CURRENT BILL - MARCH 2017		4,300.48
TOTAL AMOUNT DUE		9,424.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 6,046.32

Your monthly electricity consumption chart

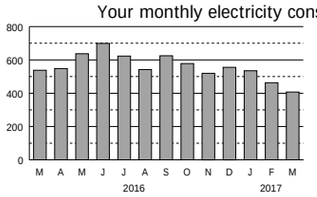

Avg Monthly Usage : 559.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.48		
Less : VAT	308.32		
Amount Net of VAT	3,992.16		
Less: BIR 2306	128.46		
BIR 2307	75.97	VATable Sales	3,992.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,787.73	VAT Zero Rated Sales	0.00
Add : VAT	308.32	VAT Amount	308.32
TOTAL AMOUNT DUE	4,096.05	TOTAL SALES	4,300.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2846/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660805563411

Collection Ref. Code	: 1845-36-293-4	Premise Address	: (W) HIGHWAY,TABUNOK,TALISAY		
Account ID	: 6600010000-9				
Customer Name	: SUAREZ,CARMENCITA T	TOTAL AMOUNT DUE	: 9,424.49	Overdue Bill	: 1
Meter Number	: MTR1106756				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66000100009 BC09/470.1/2846/0/31/03-14-2017/37 2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567002256572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881122

56770100008

Date : 03-14-2017

BC09/470.1/2960/0565840/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677010000-8

Collection Ref. Code : 1817-70-212-2

Customer Information----------

Name : RUIZ,MARY GRACE KISTERIA

Premise Address : 2ND FLOOR, SIMBAJON BLDG.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	473173GS6	Pole No	:	0565840
Serial No	:	65041614	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34328
Period From	:	02-13-2017	Prev Rdg	:	34067
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	580	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,910.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.7381/kWh	192.64
System Loss Charge	0.6693/kWh	174.69
Sub-Total		1,582.81
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,910.50	58.21
Sub-Total		83.30
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		79.12
Transmission		5.81
System Loss		10.44
Distribution		90.22
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		333.45
CURRENT BILL - MARCH 2017		2,751.36
TOTAL AMOUNT DUE		5,662.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,420.00

Your monthly electricity consumption chart

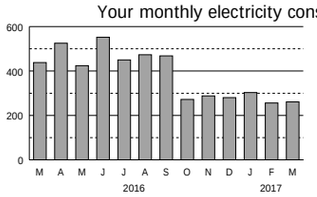

Avg Monthly Usage : 383.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.36		
Less : VAT	197.04		
Amount Net of VAT	2,554.32		
Less: BIR 2306	82.11		
BIR 2307	48.60	VATable Sales	2,554.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.61	VAT Zero Rated Sales	0.00
Add : VAT	197.04	VAT Amount	197.04
TOTAL AMOUNT DUE	2,620.65	TOTAL SALES	2,751.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2960/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567002256572

Collection Ref. Code	: 1817-70-212-2	Premise Address	: 2ND FLOOR, SIMBAJON BLDG.,TABUNOK,TALISAY
Account ID	: 5677010000-8		
Customer Name	: RUIZ,MARY GRACE KISTERIA	TOTAL AMOUNT DUE	: 5,662.03 Overdue Bill : 1
Meter Number	: 473173GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56770100008 BC09/470.1/2960/0/31/03-14-2017/37 2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822233347971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899500

82269000004

Date : 03-14-2017

BC09/470.1/2980/0521256/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226900000-4

Collection Ref. Code : 1839-72-929-5

Customer Information----------

Name : LAZO,NILOLASA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166004	Pole No	:	0521256
Serial No	:	133497956	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15943
Period From	:	02-13-2017	Prev Rdg	:	14231
No of Days	:	28	Diff Rdg	:	1712
Avg kWh/day	:	61.14	Registered	:	1712
Conn Load	:	150	Billed kWh	:	1712

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,677.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,972.78
Transmission Charge	0.4094/kWh	700.89
System Loss Charge	0.6734/kWh	1,152.86
Sub-Total		9,826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,997.03
Supply Charge	0.4118/kWh	705.00
Metering Charge	0.6989/kWh	1,196.52
	5.00/month	5.00
Sub-Total		4,903.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	164.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Surcharge	0.02 of 22,677.00	453.54
Sub-Total		618.08
Government Charges		
Franchise Tax - Local		76.74
Value Added Tax		
Generation		519.01
Transmission		21.16
System Loss		71.16
Distribution		588.43
Others		83.38
Universal Charge		
Missionary Electrification	0.1561/kWh	267.25
Environmental Charge	0.0025/kWh	4.28
NPC Stranded Contract Costs	0.1938/kWh	331.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	212.29
Sub-Total		2,175.49
CURRENT BILL - MARCH 2017		17,523.65
TOTAL AMOUNT DUE		40,200.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 27,227.92

Your monthly electricity consumption chart

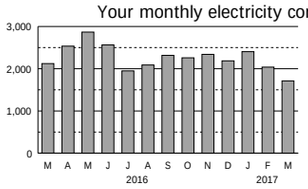

Avg Monthly Usage : 2,259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,523.65		
Less : VAT	1,283.14		
Amount Net of VAT	16,240.51		
Less: BIR 2306	534.64		
BIR 2307	308.50	VATable Sales	16,240.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,397.37	VAT Zero Rated Sales	0.00
Add : VAT	1,283.14	VAT Amount	1,283.14
TOTAL AMOUNT DUE	16,680.51	TOTAL SALES	17,523.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2980/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822233347971

Collection Ref. Code	: 1839-72-929-5	Premise Address	: TABUNOK TALISAY		
Account ID	: 8226900000-4				
Customer Name	: LAZO,NILOLASA	TOTAL AMOUNT DUE	: 40,200.67	Overdue Bill	: 1
Meter Number	: MTR1166004				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82269000004 BC09/470.1/2980/0/31/03-14-2017/37 2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974826185882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887331

97401100009

Date : 03-14-2017

BC09/470.1/2980/0565875/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740110000-9

Collection Ref. Code : 1829-87-059-9

Customer Information----------

Name : STA. CRUZ,RAMON P JR

Premise Address : ZONE 3 1075,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	396675GS6	Pole No	:	0565875
Serial No	:	60953722	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	73586
Period From	:	02-13-2017	Prev Rdg	:	73139
No of Days	:	28	Diff Rdg	:	447
Avg kWh/day	:	15.96	Registered	:	447
Conn Load	:	279	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,234.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,081.68
Transmission Charge	0.4094/kWh	183.00
System Loss Charge	0.6734/kWh	301.01
Sub-Total		2,565.69
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,234.50	104.69
Sub-Total		147.65
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		135.51
Transmission		5.52
System Loss		18.58
Distribution		154.08
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		566.76
CURRENT BILL - MARCH 2017		4,564.10
TOTAL AMOUNT DUE		9,798.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,309.00

Your monthly electricity consumption chart

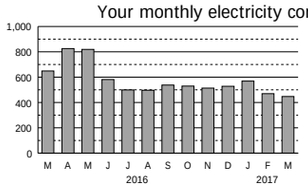

Avg Monthly Usage : 574.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,564.10		
Less : VAT	333.81		
Amount Net of VAT	4,230.29		
Less: BIR 2306	139.09		
BIR 2307	80.35	VATable Sales	4,230.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,010.85	VAT Zero Rated Sales	0.00
Add : VAT	333.81	VAT Amount	333.81
TOTAL AMOUNT DUE	4,344.66	TOTAL SALES	4,564.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2980/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974826185882

Collection Ref. Code	: 1829-87-059-9	Premise Address	: ZONE 3 1075,TABUNOK,TALISAY		
Account ID	: 9740110000-9				
Customer Name	: STA. CRUZ,RAMON P JR	TOTAL AMOUNT DUE	: 9,798.55	Overdue Bill	: 1
Meter Number	: 396675GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97401100009 BC09/470.1/2980/0/31/03-14-2017/37 2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002271250573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882598

00259000008

Date : 03-14-2017

BC09/470.1/3020/0565840/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025900000-8

Collection Ref. Code : 1831-36-083-7

Customer Information----------

Name : YAP,VISITACION S

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124996	Pole No	:	0565840
Serial No	:	84447211	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	481
Period From	:	02-13-2017	Prev Rdg	:	463
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	2996	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		236.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.7381/kWh	13.29
System Loss Charge	0.6693/kWh	12.05
Sub-Total		109.17
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.73
Surcharge	0.02 of 236.50	4.73
Sub-Total		6.46
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		5.45
Transmission		0.40
System Loss		0.71
Distribution		6.78
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		23.66
CURRENT BILL - MARCH 2017		195.79
TOTAL AMOUNT DUE		432.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 458.00

Your monthly electricity consumption chart

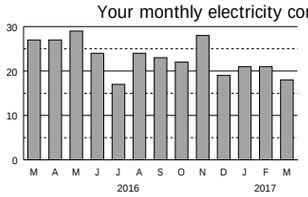

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.79		
Less : VAT	14.22		
Amount Net of VAT	181.57		
Less: BIR 2306	5.93		
BIR 2307	3.46	VATable Sales	181.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.18	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	186.40	TOTAL SALES	195.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/3020/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002271250573

Collection Ref. Code	: 1831-36-083-7	Premise Address	: TABUNOK TALISAY		
Account ID	: 0025900000-8				
Customer Name	: YAP,VISITACION S	TOTAL AMOUNT DUE	: 432.48	Overdue Bill	: 1
Meter Number	: MTR1124996				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00259000008

BC09/470.1/3020/0/31/03-14-2017/37

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444354645077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891240

4440100001

Date : 03-14-2017

BC09/470.1/3060/0565812/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440110000-1

Collection Ref. Code : 1829-85-695-2

Customer Information----------

Name : NG,FRANCISCO M1 Y

Premise Address : TABUNOK TALISAY,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1119565	Pole No	:	0565812
Serial No	:	84445970	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	741
Period From	:	02-13-2017	Prev Rdg	:	700
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	2320	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		516.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.7381/kWh	30.26
System Loss Charge	0.6693/kWh	27.44
Sub-Total		248.64
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.94
Surcharge	0.02 of 517.00	10.34
Sub-Total		14.28
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		12.42
Transmission		0.92
System Loss		1.64
Distribution		14.68
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		53.07
CURRENT BILL - MARCH 2017		438.29
Debit Adjustments		121.77
TOTAL AMOUNT DUE		1,076.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 44.00

Your monthly electricity consumption chart

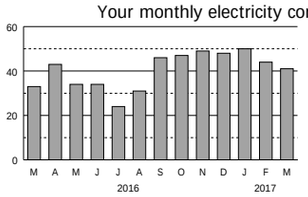

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.29		
Less : VAT	31.61		
Amount Net of VAT	406.68		
Less: BIR 2306	13.18		
BIR 2307	7.74	VATable Sales	406.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.76	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	417.37	TOTAL SALES	438.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/3060/0/31/03-14-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444354645077

Collection Ref. Code	: 1829-85-695-2	Premise Address	: TABUNOK TALISAY,TABUNOK		
Account ID	: 4440110000-1				
Customer Name	: NG,FRANCISCO M1 Y	TOTAL AMOUNT DUE	: 1,076.84	Overdue Bill	: 1
Meter Number	: MTR1119565				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4440100001 BC09/470.1/3060/0/31/03-14-2017/37 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456797948765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901196

45670300008

Date : 03-14-2017

BC09/400.1/15/0227765/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567030000-8

Collection Ref. Code : 1845-41-095-5

Customer Information----------

Name : ATIS,EDGARDO L

Premise Address : M.C BRIONES,HI-WAY SENO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472954GS6	Pole No	:	0227765
Serial No	:	65821038	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29073
Period From	:	02-13-2017	Prev Rdg	:	28953
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	254	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.26
CURRENT BILL - MARCH 2017		1,226.25
TOTAL AMOUNT DUE		2,492.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,365.00

Your monthly electricity consumption chart

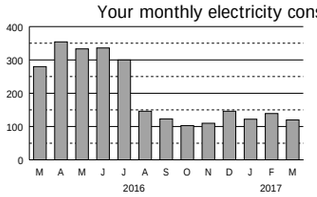

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.25		
Less : VAT	89.72		
Amount Net of VAT	1,136.53		
Less: BIR 2306	37.38		
BIR 2307	21.59	VATable Sales	1,136.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.56	VAT Zero Rated Sales	0.00
Add : VAT	89.72	VAT Amount	89.72
TOTAL AMOUNT DUE	1,167.28	TOTAL SALES	1,226.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/15/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456797948765

Collection Ref. Code	: 1845-41-095-5	Premise Address	: M.C BRIONES,HI-WAY SENO,MANDAUE CITY		
Account ID	: 4567030000-8				
Customer Name	: ATIS,EDGARDO L	TOTAL AMOUNT DUE	: 2,492.07	Overdue Bill	: 1
Meter Number	: 472954GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45670300008 BC09/400.1/15/0/21/03-14-2017/4 2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919804119276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899203

91961667986

Date : 03-14-2017

BC09/400.1/16/0227765/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196166798-6

Collection Ref. Code : 9196-16-679-8

Customer Information----------

Name : DANAS,JEAN LOUIS CENA

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185347	Pole No	:	0227765
Serial No	:	40131324	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1058
Period From	:	02-13-2017	Prev Rdg	:	842
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	281	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		73.63
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		274.46
CURRENT BILL - MARCH 2017		2,210.92
TOTAL AMOUNT DUE		4,853.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,744.00

Your monthly electricity consumption chart

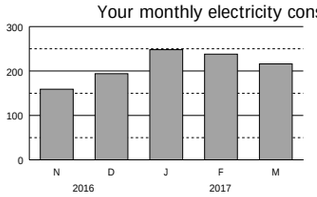

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.92		
Less : VAT	161.88		
Amount Net of VAT	2,049.04		
Less: BIR 2306	67.44		
BIR 2307	38.92	VATable Sales	2,049.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.68	VAT Zero Rated Sales	0.00
Add : VAT	161.88	VAT Amount	161.88
TOTAL AMOUNT DUE	2,104.56	TOTAL SALES	2,210.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/16/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919804119276

Collection Ref. Code	: 9196-16-679-8	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 9196166798-6				
Customer Name	: DANAS,JEAN LOUIS CENA	TOTAL AMOUNT DUE	: 4,853.84	Overdue Bill	: 1
Meter Number	: MTR1185347				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91961667986

BC09/400.1/16/0/21/03-14-2017/4

2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918292375023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898540

91899200009

Date : 03-14-2017

BC09/400.1/40/0227751/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189920000-9

Collection Ref. Code : 1837-93-197-6

Customer Information----------

Name : ZURITA,LEONORA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184491	Pole No	:	0227751
Serial No	:	40130468	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1616
Period From	:	02-13-2017	Prev Rdg	:	1354
No of Days	:	28	Diff Rdg	:	262
Avg kWh/day	:	9.36	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,210.00	64.20
Sub-Total		89.38
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		332.81
CURRENT BILL - MARCH 2017		2,680.67
TOTAL AMOUNT DUE		5,890.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,442.00

Your monthly electricity consumption chart

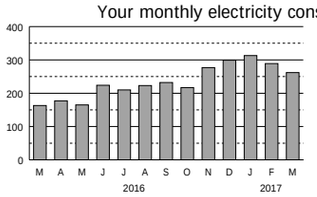

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.67		
Less : VAT	196.24		
Amount Net of VAT	2,484.43		
Less: BIR 2306	81.78		
BIR 2307	47.19	VATable Sales	2,484.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,355.46	VAT Zero Rated Sales	0.00
Add : VAT	196.24	VAT Amount	196.24
TOTAL AMOUNT DUE	2,551.70	TOTAL SALES	2,680.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/40/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918292375023

Collection Ref. Code	: 1837-93-197-6	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 9189920000-9				
Customer Name	: ZURITA,LEONORA	TOTAL AMOUNT DUE	: 5,890.91	Overdue Bill	: 1
Meter Number	: MTR1184491				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91899200009

BC09/400.1/40/0/21/03-14-2017/4

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777953590346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889988

77730300009

Date : 03-14-2017

BC09/400.1/50/0227751/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773030000-9

Collection Ref. Code : 1823-35-398-3

Customer Information----------

Name : GARCIANO,EMETERIO LILIS

Premise Address : TIPOLO MANDAUE CITY,TIPOLO

TIN :

Metering Information----------

Meter No	:	1113 EVS6	Pole No	:	0227751
Serial No	:	01602714	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6550
Period From	:	02-13-2017	Prev Rdg	:	6304
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	333	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,084.00	61.68
Sub-Total		85.33
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		312.70
CURRENT BILL - MARCH 2017		2,518.90
TOTAL AMOUNT DUE		4,018.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,584.00

Your monthly electricity consumption chart

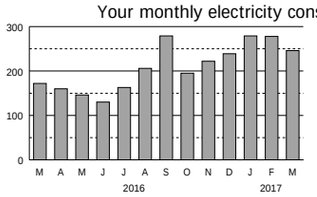

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.90		
Less : VAT	184.48		
Amount Net of VAT	2,334.42		
Less: BIR 2306	76.87		
BIR 2307	44.34	VATable Sales	2,334.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.21	VAT Zero Rated Sales	0.00
Add : VAT	184.48	VAT Amount	184.48
TOTAL AMOUNT DUE	2,397.69	TOTAL SALES	2,518.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/50/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777953590346

Collection Ref. Code	: 1823-35-398-3	Premise Address	: TIPOLO MANDAUE CITY,TIPOLO		
Account ID	: 7773030000-9				
Customer Name	: GARCIANO,EMETERIO LILIS	TOTAL AMOUNT DUE	: 4,018.95	Overdue Bill	: 1
Meter Number	: 1113 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77730300009

BC09/400.1/50/0/21/03-14-2017/4

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541808285956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887123

54160300007

Date : 03-14-2017

BC09/400.1/80/0227751/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416030000-7

Collection Ref. Code : 1825-44-650-4

Customer Information----------

Name : DANAS,BENITA

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456941GS6	Pole No	:	0227751
Serial No	:	62816109	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	51277
Period From	:	02-13-2017	Prev Rdg	:	50775
No of Days	:	28	Diff Rdg	:	502
Avg kWh/day	:	17.93	Registered	:	502
Conn Load	:	310	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,442.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,337.81
Transmission Charge	0.4094/kWh	205.52
System Loss Charge	0.6734/kWh	338.05
Sub-Total		2,881.38
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,442.50	88.85
Sub-Total		137.10
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		152.17
Transmission		6.20
System Loss		20.86
Distribution		172.96
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		632.78
CURRENT BILL - MARCH 2017		5,092.63
TOTAL AMOUNT DUE		9,534.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,730.00

Your monthly electricity consumption chart

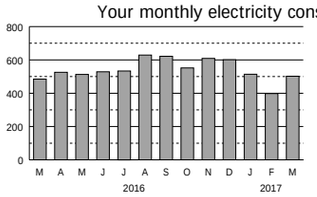

Avg Monthly Usage : 539.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,092.63		
Less : VAT	371.32		
Amount Net of VAT	4,721.31		
Less: BIR 2306	154.72		
BIR 2307	89.64	VATable Sales	4,721.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,476.95	VAT Zero Rated Sales	0.00
Add : VAT	371.32	VAT Amount	371.32
TOTAL AMOUNT DUE	4,848.27	TOTAL SALES	5,092.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/80/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541808285956

Collection Ref. Code	: 1825-44-650-4	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 5416030000-7				
Customer Name	: DANAS,BENITA	TOTAL AMOUNT DUE	: 9,534.91	Overdue Bill	: 1
Meter Number	: 456941GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54160300007

BC09/400.1/80/0/21/03-14-2017/4

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523596500203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899485

52390300003

Date : 03-14-2017

BC09/400.1/90/0227751/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239030000-3

Collection Ref. Code : 1815-45-938-7

Customer Information----------

Name : MAGLASANG,ROSENDO DR4

Premise Address : HI WAY MANDAUE,LBC 07903050009

TIN :

Metering Information----------

Meter No	:	MTR1128890	Pole No	:	0227751
Serial No	:	40080722	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1074
Period From	:	02-13-2017	Prev Rdg	:	1016
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	400	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		541.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.7381/kWh	42.81
System Loss Charge	0.6693/kWh	38.82
Sub-Total		351.74
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		32.41
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.59
Transmission		1.29
System Loss		2.31
Distribution		20.51
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		76.34
CURRENT BILL - MARCH 2017		631.44
TOTAL AMOUNT DUE		1,173.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 800.00

Your monthly electricity consumption chart

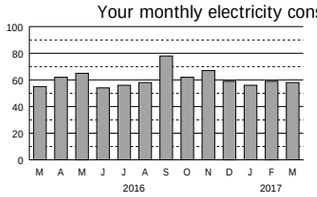

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.44		
Less : VAT	45.92		
Amount Net of VAT	585.52		
Less: BIR 2306	19.14		
BIR 2307	11.16	VATable Sales	585.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.22	VAT Zero Rated Sales	0.00
Add : VAT	45.92	VAT Amount	45.92
TOTAL AMOUNT DUE	601.14	TOTAL SALES	631.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/90/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523596500203

Collection Ref. Code	: 1815-45-938-7	Premise Address	: HI WAY MANDAUE,LBC 07903050009		
Account ID	: 5239030000-3				
Customer Name	: MAGLASANG,ROSENDO DR4	TOTAL AMOUNT DUE	: 1,173.06	Overdue Bill	: 1
Meter Number	: MTR1128890				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52390300003

BC09/400.1/90/0/21/03-14-2017/4

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223536777873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903395

22390300006

Date : 03-14-2017

BC09/400.1/120/0227751/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239030000-6

Collection Ref. Code : 1815-45-926-3

Customer Information----------

Name : MAGLASANG,ROSENDO DR1

Premise Address : HI WAY MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1128892	Pole No	:	0227751
Serial No	:	40077252	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3155
Period From	:	02-13-2017	Prev Rdg	:	3020
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	305	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,574.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.7381/kWh	99.64
System Loss Charge	0.6693/kWh	90.36
Sub-Total		818.70
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		40.93
Transmission		3.00
System Loss		5.40
Distribution		46.95
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.95
CURRENT BILL - MARCH 2017		1,427.38
TOTAL AMOUNT DUE		3,001.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,800.00

Your monthly electricity consumption chart

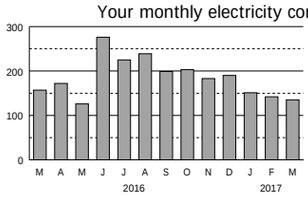

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.38		
Less : VAT	102.37		
Amount Net of VAT	1,325.01		
Less: BIR 2306	42.66		
BIR 2307	25.21	VATable Sales	1,325.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.14	VAT Zero Rated Sales	0.00
Add : VAT	102.37	VAT Amount	102.37
TOTAL AMOUNT DUE	1,359.51	TOTAL SALES	1,427.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/120/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223536777873

Collection Ref. Code	: 1815-45-926-3	Premise Address	: HI WAY MANDAUE		
Account ID	: 2239030000-6				
Customer Name	: MAGLASANG,ROSENDO DR1	TOTAL AMOUNT DUE	: 3,001.41	Overdue Bill	: 1
Meter Number	: MTR1128892				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22390300006

BC09/400.1/120/0/21/03-14-2017/4

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254930218566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898836

25460300004

Date : 03-14-2017

BC09/400.1/160/0215501/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546030000-4

Collection Ref. Code : 1845-21-665-2

Customer Information----------

Name : FAELNAR,ANTONIO L

Premise Address : 725 A.S. FORTUNA ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383960GS6	Pole No	:	0215501
Serial No	:	2003132613	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12469
Period From	:	02-13-2017	Prev Rdg	:	11258
No of Days	:	28	Diff Rdg	:	1211
Avg kWh/day	:	43.25	Registered	:	1211
Conn Load	:	1468	Billed kWh	:	1211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,660.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,639.63
Transmission Charge	0.4094/kWh	495.78
System Loss Charge	0.6734/kWh	815.49
Sub-Total		6,950.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,119.98
Supply Charge	0.4118/kWh	498.69
Metering Charge	0.6989/kWh	846.37
	5.00/month	5.00
Sub-Total		3,470.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	116.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 14,660.00	293.20
Sub-Total		409.60
Government Charges		
Franchise Tax - Local		54.15
Value Added Tax		
Generation		367.11
Transmission		14.97
System Loss		50.33
Distribution		416.40
Others		55.65
Universal Charge		
Missionary Electrification	0.1561/kWh	189.04
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.16
Sub-Total		1,535.53
CURRENT BILL - MARCH 2017		12,366.07
TOTAL AMOUNT DUE		27,026.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 19,225.00

Your monthly electricity consumption chart

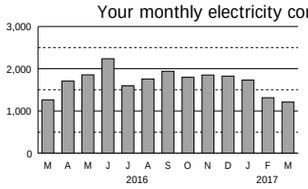

Avg Monthly Usage : 1,698.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,366.07		
Less : VAT	904.46		
Amount Net of VAT	11,461.61		
Less: BIR 2306	376.86		
BIR 2307	217.69	VATable Sales	11,461.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,867.06	VAT Zero Rated Sales	0.00
Add : VAT	904.46	VAT Amount	904.46
TOTAL AMOUNT DUE	11,771.52	TOTAL SALES	12,366.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/160/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254930218566

Collection Ref. Code	: 1845-21-665-2	Premise Address	: 725 A.S. FORTUNA ST.,GUIZO,MANDAUE CITY
Account ID	: 2546030000-4		
Customer Name	: FAELNAR,ANTONIO L	TOTAL AMOUNT DUE	: 27,026.15 Overdue Bill : 1
Meter Number	: 383960GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25460300004 BC09/400.1/160/0/21/03-14-2017/4 2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033961904458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881172

03390300006

Date : 03-14-2017

BC09/400.1/170/0215452/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339030000-6

Collection Ref. Code : 1815-46-086-5

Customer Information----------

Name : BELTRAN,CONSTANCIO C

Premise Address : GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	166846WS6	Pole No	:	0215452
Serial No	:	49338633	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40155
Period From	:	02-13-2017	Prev Rdg	:	40036
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		51.79
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.90
CURRENT BILL - MARCH 2017		1,233.21
TOTAL AMOUNT DUE		3,251.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,274.00

Your monthly electricity consumption chart

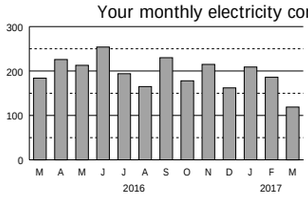

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.21		
Less : VAT	90.81		
Amount Net of VAT	1,142.40		
Less: BIR 2306	37.83		
BIR 2307	21.71	VATable Sales	1,142.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.86	VAT Zero Rated Sales	0.00
Add : VAT	90.81	VAT Amount	90.81
TOTAL AMOUNT DUE	1,173.67	TOTAL SALES	1,233.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/170/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033961904458

Collection Ref. Code	: 1815-46-086-5	Premise Address	: GUIZO MANDAUE		
Account ID	: 0339030000-6				
Customer Name	: BELTRAN,CONSTANCIO C	TOTAL AMOUNT DUE	: 3,251.40	Overdue Bill	: 1
Meter Number	: 166846WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03390300006

BC09/400.1/170/0/21/03-14-2017/4

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184301229663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895556

18409278456

Date : 03-14-2017

BC09/400.1/210/0215445/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840927845-6

Collection Ref. Code : 1849-91-506-7

Customer Information----------

Name : CABRERA,ALBERTO VEGA M1

Premise Address : CABRERA COMPD. A.S.FORTUNA ST.,GUIZO

TIN :

Metering Information----------

Meter No	:	503940 GS6	Pole No	:	0215445
Serial No	:	93466813	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35084
Period From	:	02-13-2017	Prev Rdg	:	34516
No of Days	:	28	Diff Rdg	:	568
Avg kWh/day	:	20.29	Registered	:	568
Conn Load	:	323	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,097.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,645.18
Transmission Charge	0.4094/kWh	232.54
System Loss Charge	0.6734/kWh	382.49
Sub-Total		3,260.21
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,098.00	141.96
Sub-Total		196.55
Government Charges		
Franchise Tax - Local		25.43
Value Added Tax		
Generation		172.19
Transmission		7.02
System Loss		23.61
Distribution		195.63
Others		26.64
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		721.12
CURRENT BILL - MARCH 2017		5,808.10
TOTAL AMOUNT DUE		12,905.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 6,882.00

Your monthly electricity consumption chart

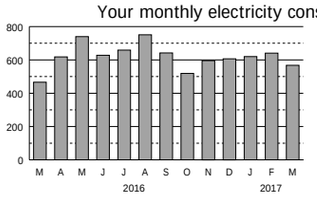

Avg Monthly Usage : 619.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,808.10		
Less : VAT	425.09		
Amount Net of VAT	5,383.01		
Less: BIR 2306	177.12		
BIR 2307	102.25	VATable Sales	5,383.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,103.64	VAT Zero Rated Sales	0.00
Add : VAT	425.09	VAT Amount	425.09
TOTAL AMOUNT DUE	5,528.73	TOTAL SALES	5,808.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/210/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184301229663

Collection Ref. Code	: 1849-91-506-7	Premise Address	: CABRERA COMPD. A.S.FORTUNA ST.,GUIZO		
Account ID	: 1840927845-6				
Customer Name	: CABRERA,ALBERTO VEGA M1	TOTAL AMOUNT DUE	: 12,905.97	Overdue Bill	: 1
Meter Number	: 503940 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18409278456 BC09/400.1/210/0/21/03-14-2017/4 2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653228340856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896782

65390300005

Date : 03-14-2017

BC09/400.1/230/0248393/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539030000-5

Collection Ref. Code : 1815-46-419-4

Customer Information----------

Name : CABRERA,DOLORES Y

Premise Address : GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	297987SS6	Pole No	:	0248393
Serial No	:	37208008	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38558
Period From	:	02-13-2017	Prev Rdg	:	38367
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,015.00	60.30
Sub-Total		78.66
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		244.47
CURRENT BILL - MARCH 2017		1,970.94
TOTAL AMOUNT DUE		3,435.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,550.00

Your monthly electricity consumption chart

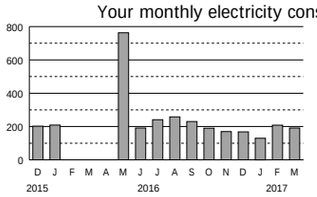

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.94		
Less : VAT	144.85		
Amount Net of VAT	1,826.09		
Less: BIR 2306	60.36		
BIR 2307	34.70	VATable Sales	1,826.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.03	VAT Zero Rated Sales	0.00
Add : VAT	144.85	VAT Amount	144.85
TOTAL AMOUNT DUE	1,875.88	TOTAL SALES	1,970.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/230/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653228340856

Collection Ref. Code	: 1815-46-419-4	Premise Address	: GUIZO MANDAUE		
Account ID	: 6539030000-5				
Customer Name	: CABRERA,DOLORES Y	TOTAL AMOUNT DUE	: 3,435.94	Overdue Bill	: 1
Meter Number	: 297987SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65390300005

BC09/400.1/230/0/21/03-14-2017/4

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553485522440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897128

55390300006

Date : 03-14-2017

BC09/400.1/240/0215452/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539030000-6

Collection Ref. Code : 1815-46-413-5

Customer Information----------

Name : CABRERA,MARIA

Premise Address : GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	166851WS6	Pole No	:	0215452
Serial No	:	48438451	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	77228
Period From	:	02-13-2017	Prev Rdg	:	76705
No of Days	:	28	Diff Rdg	:	523
Avg kWh/day	:	18.68	Registered	:	523
Conn Load	:	0	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,091.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,435.61
Transmission Charge	0.4094/kWh	214.12
System Loss Charge	0.6734/kWh	352.19
Sub-Total		3,001.92
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,092.00	121.84
Sub-Total		172.11
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		158.55
Transmission		6.47
System Loss		21.74
Distribution		180.17
Others		23.46
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		662.93
CURRENT BILL - MARCH 2017		5,338.41
TOTAL AMOUNT DUE		11,430.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 7,403.00

Your monthly electricity consumption chart

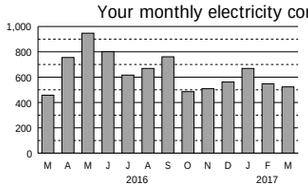

Avg Monthly Usage : 638.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,338.41		
Less : VAT	390.39		
Amount Net of VAT	4,948.02		
Less: BIR 2306	162.67		
BIR 2307	93.98	VATable Sales	4,948.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,691.37	VAT Zero Rated Sales	0.00
Add : VAT	390.39	VAT Amount	390.39
TOTAL AMOUNT DUE	5,081.76	TOTAL SALES	5,338.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/240/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553485522440

Collection Ref. Code	: 1815-46-413-5	Premise Address	: GUIZO MANDAUE		
Account ID	: 5539030000-6				
Customer Name	: CABRERA,MARIA	TOTAL AMOUNT DUE	: 11,430.28	Overdue Bill	: 1
Meter Number	: 166851WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55390300006

BC09/400.1/240/0/21/03-14-2017/4

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201690217961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882103

20131300004

Date : 03-14-2017

BC09/400.1/250/0215452/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013130000-4

Collection Ref. Code : 1829-42-401-7

Customer Information----------

Name : CABRERA,MARIA S

Premise Address : A DEL ROSARIO AVE,GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166859WS6	Pole No	:	0215452
Serial No	:	42376332	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	53685
Period From	:	02-13-2017	Prev Rdg	:	53426
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	2900	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		323.58
CURRENT BILL - MARCH 2017		2,601.25
TOTAL AMOUNT DUE		3,605.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 957.00

Your monthly electricity consumption chart

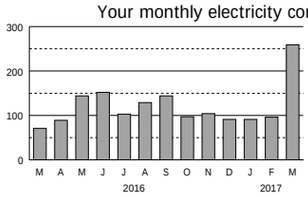

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.25		
Less : VAT	188.80		
Amount Net of VAT	2,412.45		
Less: BIR 2306	78.67		
BIR 2307	45.78	VATable Sales	2,412.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.00	VAT Zero Rated Sales	0.00
Add : VAT	188.80	VAT Amount	188.80
TOTAL AMOUNT DUE	2,476.80	TOTAL SALES	2,601.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/250/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201690217961

Collection Ref. Code	: 1829-42-401-7	Premise Address	: A DEL ROSARIO AVE,GUIZO MANDAUE CITY		
Account ID	: 2013130000-4				
Customer Name	: CABRERA,MARIA S	TOTAL AMOUNT DUE	: 3,605.65	Overdue Bill	: 1
Meter Number	: 166859WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20131300004

BC09/400.1/250/0/21/03-14-2017/4

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627605811825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

62740300009

BILLING STATEMENT

1008902296

Date : 03-14-2017

BC09/400.1/320/0211505/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274030000-9

Collection Ref. Code : 1823-48-194-9

Customer Information----------

Name : ROSAL,ANTOLIN

Premise Address : BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249163DS6	Pole No	:	0211505
Serial No	:	12671880	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22465
Period From	:	02-13-2017	Prev Rdg	:	22384
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 52.19
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.99
CURRENT BILL - MARCH 2017		745.50
TOTAL AMOUNT DUE		1,644.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,008.00

Your monthly electricity consumption chart

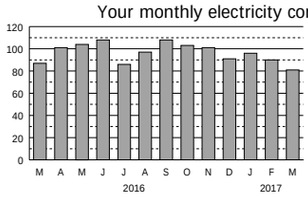

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.50		
Less : VAT	54.15		
Amount Net of VAT	691.35		
Less: BIR 2306	22.55		
BIR 2307	13.06	VATable Sales	691.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.74	VAT Zero Rated Sales	0.00
Add : VAT	54.15	VAT Amount	54.15
TOTAL AMOUNT DUE	709.89	TOTAL SALES	745.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/320/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627605811825

Collection Ref. Code	: 1823-48-194-9	Premise Address	: BONIFACIO ST,MANDAUE CITY		
Account ID	: 6274030000-9				
Customer Name	: ROSAL,ANTOLIN	TOTAL AMOUNT DUE	: 1,644.21	Overdue Bill	: 1
Meter Number	: 249163DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62740300009

BC09/400.1/320/0/21/03-14-2017/4

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533173064041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907191

53390300001

Date : 03-14-2017

BC09/400.1/360/0215501/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339030000-1

Collection Ref. Code : 1815-46-128-4

Customer Information----------

Name : GALLARDO,FELISA

Premise Address : BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039757	Pole No	:	0215501
Serial No	:	126815897	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12444
Period From	:	02-13-2017	Prev Rdg	:	11714
No of Days	:	28	Diff Rdg	:	730
Avg kWh/day	:	26.07	Registered	:	730
Conn Load	:	0	Billed kWh	:	730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,189.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,399.61
Transmission Charge	0.4094/kWh	298.86
System Loss Charge	0.6734/kWh	491.58
Sub-Total		4,190.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,189.50	163.79
Sub-Total		233.95
Government Charges		
Franchise Tax - Local		32.59
Value Added Tax		
Generation		221.31
Transmission		9.02
System Loss		30.35
Distribution		251.25
Others		31.98
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		924.27
CURRENT BILL - MARCH 2017		7,442.02
TOTAL AMOUNT DUE		15,631.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 7,790.00

Your monthly electricity consumption chart

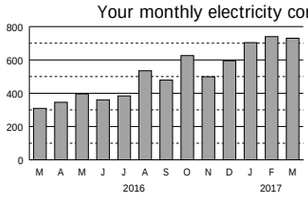

Avg Monthly Usage : 515.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,442.02		
Less : VAT	543.91		
Amount Net of VAT	6,898.11		
Less: BIR 2306	226.63		
BIR 2307	131.01	VATable Sales	6,898.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,540.47	VAT Zero Rated Sales	0.00
Add : VAT	543.91	VAT Amount	543.91
TOTAL AMOUNT DUE	7,084.38	TOTAL SALES	7,442.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/360/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533173064041

Collection Ref. Code	: 1815-46-128-4	Premise Address	: BONIFACIO ST,MANDAUE CITY		
Account ID	: 5339030000-1				
Customer Name	: GALLARDO,FELISA	TOTAL AMOUNT DUE	: 15,631.53	Overdue Bill	: 1
Meter Number	: MTR1039757				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53390300001

BC09/400.1/360/0/21/03-14-2017/4

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293537114373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29390300001

1008903604

Date : 03-14-2017

BC09/400.1/390/0211274/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939030000-1

Collection Ref. Code : 1815-46-767-3

Customer Information----------

Name : GALLARDO,FELISA -DR12

Premise Address : GUIZO, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1047534	Pole No	:	0211274
Serial No	:	121448823	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18024
Period From	:	02-13-2017	Prev Rdg	:	17598
No of Days	:	28	Diff Rdg	:	426
Avg kWh/day	:	15.21	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,063.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,983.88
Transmission Charge	0.4094/kWh	174.40
System Loss Charge	0.6734/kWh	286.87
Sub-Total		2,445.15
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,064.00	101.28
Sub-Total		142.23
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		129.15
Transmission		5.27
System Loss		17.69
Distribution		146.87
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		540.33
CURRENT BILL - MARCH 2017		4,351.63
TOTAL AMOUNT DUE		9,415.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 6,420.00

Your monthly electricity consumption chart

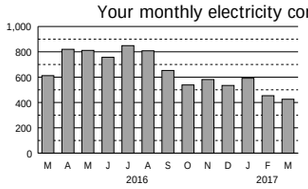

Avg Monthly Usage : 649.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,351.63		
Less : VAT	318.33		
Amount Net of VAT	4,033.30		
Less: BIR 2306	132.65		
BIR 2307	76.61	VATable Sales	4,033.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,824.04	VAT Zero Rated Sales	0.00
Add : VAT	318.33	VAT Amount	318.33
TOTAL AMOUNT DUE	4,142.37	TOTAL SALES	4,351.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/390/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293537114373

Collection Ref. Code : 1815-46-767-3
Account ID : 2939030000-1
Customer Name : GALLARDO,FELISA -DR12
Meter Number : MTR1047534
Period : Feb 2017

Premise Address : GUIZO, MANDAUE
TOTAL AMOUNT DUE : 9,415.42
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29390300001

BC09/400.1/390/0/21/03-14-2017/4

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193437468300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902941

19390300002

Date : 03-14-2017

BC09/400.1/400/0214754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939030000-2

Collection Ref. Code : 1815-46-761-4

Customer Information----------

Name : GALLARDO,FELISA -DR11

Premise Address : GUIZO, MANDAUE

TIN :

Metering Information----------

Meter No	:	271960GS6	Pole No	:	0214754
Serial No	:	46904086	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52910
Period From	:	02-13-2017	Prev Rdg	:	52716
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,427.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,427.00	48.54
Sub-Total		67.18
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		246.73
CURRENT BILL - MARCH 2017		1,987.53
TOTAL AMOUNT DUE		4,414.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,965.00

Your monthly electricity consumption chart

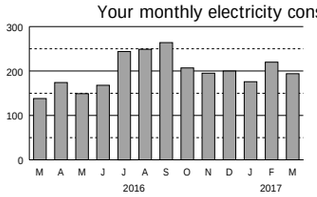

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.53		
Less : VAT	145.60		
Amount Net of VAT	1,841.93		
Less: BIR 2306	60.68		
BIR 2307	34.99	VATable Sales	1,841.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.26	VAT Zero Rated Sales	0.00
Add : VAT	145.60	VAT Amount	145.60
TOTAL AMOUNT DUE	1,891.86	TOTAL SALES	1,987.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/400/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193437468300

Collection Ref. Code	: 1815-46-761-4	Premise Address	: GUIZO, MANDAUE		
Account ID	: 1939030000-2				
Customer Name	: GALLARDO,FELISA -DR11	TOTAL AMOUNT DUE	: 4,414.62	Overdue Bill	: 1
Meter Number	: 271960GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19390300002 BC09/400.1/400/0/21/03-14-2017/4 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534760280950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881381

53420300005

Date : 03-14-2017

BC09/400.1/410/0215501/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342030000-5

Collection Ref. Code : 1821-37-725-7

Customer Information----------

Name : GALLARDO,FELISA

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149437	Pole No	:	0215501
Serial No	:	40097979	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	953
Period From	:	02-13-2017	Prev Rdg	:	872
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	620	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		880.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.7381/kWh	59.79
System Loss Charge	0.6693/kWh	54.21
Sub-Total		491.22
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 880.00	17.60
Sub-Total		25.39
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		24.56
Transmission		1.80
System Loss		3.23
Distribution		28.41
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.86
CURRENT BILL - MARCH 2017		857.24
TOTAL AMOUNT DUE		1,737.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 317.86

Your monthly electricity consumption chart

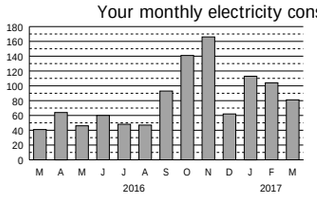

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.24		
Less : VAT	61.50		
Amount Net of VAT	795.74		
Less: BIR 2306	25.62		
BIR 2307	15.14	VATable Sales	795.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.98	VAT Zero Rated Sales	0.00
Add : VAT	61.50	VAT Amount	61.50
TOTAL AMOUNT DUE	816.48	TOTAL SALES	857.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/410/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534760280950

Collection Ref. Code	: 1821-37-725-7	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 5342030000-5				
Customer Name	: GALLARDO,FELISA	TOTAL AMOUNT DUE	: 1,737.24	Overdue Bill	: 1
Meter Number	: MTR1149437				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53420300005

BC09/400.1/410/0/21/03-14-2017/4

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805777794411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885437

80590300002

Date : 03-14-2017

BC09/400.1/510/0211274/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059030000-2

Collection Ref. Code : 1827-24-314-7

Customer Information----------

Name : GALLARDO,FELISA M15 R

Premise Address : CABAHUG ST,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047536	Pole No	:	0211274
Serial No	:	121753409	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3214
Period From	:	02-13-2017	Prev Rdg	:	2670
No of Days	:	28	Diff Rdg	:	544
Avg kWh/day	:	19.43	Registered	:	544
Conn Load	:	1400	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,884.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,533.41
Transmission Charge	0.4094/kWh	222.71
System Loss Charge	0.6734/kWh	366.33
Sub-Total		3,122.45
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,884.50	117.69
Sub-Total		169.97
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		164.92
Transmission		6.72
System Loss		22.62
Distribution		187.39
Others		23.31
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		688.40
CURRENT BILL - MARCH 2017		5,542.37
TOTAL AMOUNT DUE		11,427.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,880.00

Your monthly electricity consumption chart

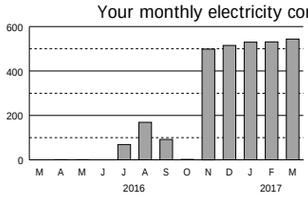

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,542.37		
Less : VAT	404.96		
Amount Net of VAT	5,137.41		
Less: BIR 2306	168.72		
BIR 2307	97.56	VATable Sales	5,137.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,871.13	VAT Zero Rated Sales	0.00
Add : VAT	404.96	VAT Amount	404.96
TOTAL AMOUNT DUE	5,276.09	TOTAL SALES	5,542.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/510/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805777794411

Collection Ref. Code	: 1827-24-314-7	Premise Address	: CABAHUG ST,GUIZO,MANDAUE CITY		
Account ID	: 8059030000-2				
Customer Name	: GALLARDO,FELISA M15 R	TOTAL AMOUNT DUE	: 11,427.11	Overdue Bill	: 1
Meter Number	: MTR1047536				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80590300002

BC09/400.1/510/0/21/03-14-2017/4

2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053424624634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897457

05390300001

Date : 03-14-2017

BC09/400.1/600/0248393/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539030000-1

Collection Ref. Code : 1815-46-377-5

Customer Information----------

Name : CABRERA,FLORA -M2

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016749	Pole No	:	0248393
Serial No	:	121753623	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10455
Period From	:	02-13-2017	Prev Rdg	:	10259
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,543.50	50.87
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		249.47
CURRENT BILL - MARCH 2017		2,009.99
TOTAL AMOUNT DUE		4,553.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,219.77

Your monthly electricity consumption chart

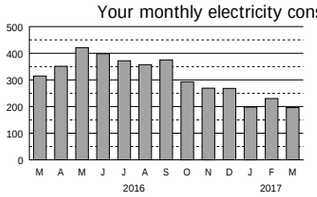

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.99		
Less : VAT	147.31		
Amount Net of VAT	1,862.68		
Less: BIR 2306	61.40		
BIR 2307	35.39	VATable Sales	1,862.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.89	VAT Zero Rated Sales	0.00
Add : VAT	147.31	VAT Amount	147.31
TOTAL AMOUNT DUE	1,913.20	TOTAL SALES	2,009.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/600/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053424624634

Collection Ref. Code : 1815-46-377-5

Account ID : 0539030000-1

Customer Name : CABRERA,FLORA -M2

Meter Number : MTR1016749

Period : Feb 2017

Premise Address : GUIZO MANDAUE CITY

TOTAL AMOUNT DUE : 4,553.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05390300001

BC09/400.1/600/0/21/03-14-2017/4

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285836910950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897060

28579200008

Date : 03-14-2017

BC09/400.1/610/0248393/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857920000-8

Collection Ref. Code : 1837-18-452-6

Customer Information----------

Name : CABRERA,MARLON J

Premise Address : A DEL ROSARIO ST., GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134231WS6	Pole No	:	0248393
Serial No	:	67922750	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50717
Period From	:	02-13-2017	Prev Rdg	:	50521
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	240	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		66.45
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		249.07
CURRENT BILL - MARCH 2017		2,006.33
TOTAL AMOUNT DUE		4,387.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,175.15

Your monthly electricity consumption chart

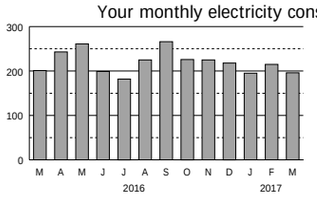

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.33		
Less : VAT	146.92		
Amount Net of VAT	1,859.41		
Less: BIR 2306	61.23		
BIR 2307	35.32	VATable Sales	1,859.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.86	VAT Zero Rated Sales	0.00
Add : VAT	146.92	VAT Amount	146.92
TOTAL AMOUNT DUE	1,909.78	TOTAL SALES	2,006.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/610/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285836910950

Collection Ref. Code	: 1837-18-452-6	Premise Address	: A DEL ROSARIO ST., GUIZO,MANDAUE CITY		
Account ID	: 2857920000-8				
Customer Name	: CABRERA,MARLON J	TOTAL AMOUNT DUE	: 4,387.05	Overdue Bill	: 1
Meter Number	: 134231WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28579200008

BC09/400.1/610/0/21/03-14-2017/4

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353040501086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896743

35390300008

Date : 03-14-2017

BC09/400.1/630/0248393/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539030000-8

Collection Ref. Code : 1815-46-395-3

Customer Information----------

Name : CABRERA,FLORA J

Premise Address : GUIZO, MANDAUE N,R. JUANITA CABRERA

TIN :

Metering Information----------

Meter No	:	273346GS6	Pole No	:	0248393
Serial No	:	46739515	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41307
Period From	:	02-13-2017	Prev Rdg	:	41140
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		212.35
CURRENT BILL - MARCH 2017		1,710.70
TOTAL AMOUNT DUE		3,756.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,181.99

Your monthly electricity consumption chart

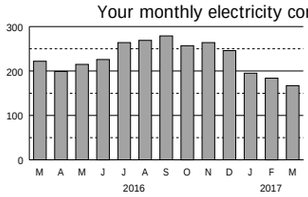

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.70		
Less : VAT	125.31		
Amount Net of VAT	1,585.39		
Less: BIR 2306	52.20		
BIR 2307	30.12	VATable Sales	1,585.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.07	VAT Zero Rated Sales	0.00
Add : VAT	125.31	VAT Amount	125.31
TOTAL AMOUNT DUE	1,628.38	TOTAL SALES	1,710.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/630/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353040501086

Collection Ref. Code	: 1815-46-395-3	Premise Address	: GUIZO, MANDAUE	N,R. JUANITA CABRERA	
Account ID	: 3539030000-8				
Customer Name	: CABRERA,FLORA J	TOTAL AMOUNT DUE	: 3,756.04	Overdue Bill	: 1
Meter Number	: 273346GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35390300008

BC09/400.1/630/0/21/03-14-2017/4

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453140779346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898462

45390300007

Date : 03-14-2017

BC09/400.1/640/0215473/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539030000-7

Collection Ref. Code : 1815-46-401-1

Customer Information----------

Name : CABRERA,ELIZER

Premise Address : A DEL ROSARIO ST,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	384072GS6	Pole No	:	0215473
Serial No	:	2003131836	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	44569
Period From	:	02-13-2017	Prev Rdg	:	44368
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,528.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,528.00	50.56
Sub-Total		69.88
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		255.62
CURRENT BILL - MARCH 2017		2,059.32
TOTAL AMOUNT DUE		4,587.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,935.00

Your monthly electricity consumption chart

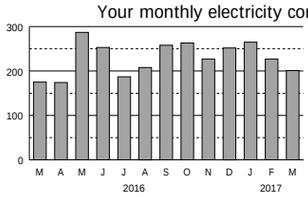

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.32		
Less : VAT	150.85		
Amount Net of VAT	1,908.47		
Less: BIR 2306	62.87		
BIR 2307	36.25	VATable Sales	1,908.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.35	VAT Zero Rated Sales	0.00
Add : VAT	150.85	VAT Amount	150.85
TOTAL AMOUNT DUE	1,960.20	TOTAL SALES	2,059.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/640/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453140779346

Collection Ref. Code	: 1815-46-401-1	Premise Address	: A DEL ROSARIO ST,MANDAWE CITY		
Account ID	: 4539030000-7				
Customer Name	: CABRERA,ELIZER	TOTAL AMOUNT DUE	: 4,587.45	Overdue Bill	: 1
Meter Number	: 384072GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45390300007

BC09/400.1/640/0/21/03-14-2017/4

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513578328186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891043

51390300005

Date : 03-14-2017

BC09/400.1/660/0213020/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139030000-5

Collection Ref. Code : 1815-45-665-5

Customer Information----------

Name : ROSAL,ANASTACIA M

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	144403WS6	Pole No	:	0213020
Serial No	:	45597924	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30363
Period From	:	02-13-2017	Prev Rdg	:	30179
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	145	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		59.97
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.54
CURRENT BILL - MARCH 2017		1,881.12
TOTAL AMOUNT DUE		3,995.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,337.00

Your monthly electricity consumption chart

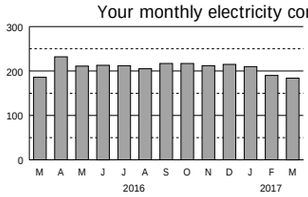

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.12		
Less : VAT	137.64		
Amount Net of VAT	1,743.48		
Less: BIR 2306	57.37		
BIR 2307	33.12	VATable Sales	1,743.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.99	VAT Zero Rated Sales	0.00
Add : VAT	137.64	VAT Amount	137.64
TOTAL AMOUNT DUE	1,790.63	TOTAL SALES	1,881.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/660/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513578328186

Collection Ref. Code	: 1815-45-665-5	Premise Address	: GUIZO MANDAWE		
Account ID	: 5139030000-5				
Customer Name	: ROSAL,ANASTACIA M	TOTAL AMOUNT DUE	: 3,995.39	Overdue Bill	: 1
Meter Number	: 144403WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51390300005

BC09/400.1/660/0/21/03-14-2017/4

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012622545585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890829

01241300001

Date : 03-14-2017

BC09/400.1/700/0215501/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124130000-1

Collection Ref. Code : 1841-54-773-5

Customer Information----------

Name : WATIN,MARINA J

Premise Address : 723 A.S. FORTUNA ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117737	Pole No	:	0215501
Serial No	:	40075398	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2519
Period From	:	02-13-2017	Prev Rdg	:	2402
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	1128	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,147.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.7381/kWh	86.36
System Loss Charge	0.6693/kWh	78.31
Sub-Total		709.54
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		35.47
Transmission		2.61
System Loss		4.67
Distribution		40.77
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.43
CURRENT BILL - MARCH 2017		1,232.93
TOTAL AMOUNT DUE		2,380.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 965.00

Your monthly electricity consumption chart

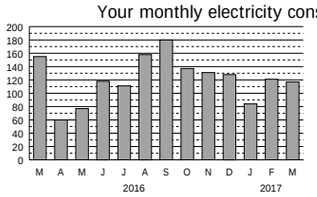

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.93		
Less : VAT	88.27		
Amount Net of VAT	1,144.66		
Less: BIR 2306	36.80		
BIR 2307	21.78	VATable Sales	1,144.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.08	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,174.35	TOTAL SALES	1,232.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/700/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012622545585

Collection Ref. Code	: 1841-54-773-5	Premise Address	: 723 A.S. FORTUNA ST.,GUIZO,MANDAUE CITY		
Account ID	: 0124130000-1				
Customer Name	: WATIN,MARINA J	TOTAL AMOUNT DUE	: 2,380.30	Overdue Bill	: 1
Meter Number	: MTR1117737				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01241300001

BC09/400.1/700/0/21/03-14-2017/4

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233487293367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880707

23390300004

Date : 03-14-2017

BC09/400.1/720/0215480/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339030000-4

Collection Ref. Code : 1815-46-104-7

Customer Information----------

Name : SALVADOR,JULIANA Y

Premise Address : GUIZO, MANDAUE,OPP. MIGUEL JAYME

TIN :

Metering Information----------

Meter No	:	178051DS6	Pole No	:	0215480
Serial No	:	13648018	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13875
Period From	:	02-13-2017	Prev Rdg	:	13504
No of Days	:	28	Diff Rdg	:	371
Avg kWh/day	:	13.25	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,757.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,727.75
Transmission Charge	0.4094/kWh	151.89
System Loss Charge	0.6734/kWh	249.83
Sub-Total		2,129.47
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,757.50	95.15
Sub-Total		130.81
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		112.47
Transmission		4.59
System Loss		15.43
Distribution		127.98
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		471.54
CURRENT BILL - MARCH 2017		3,798.36
TOTAL AMOUNT DUE		8,555.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,817.20

Your monthly electricity consumption chart

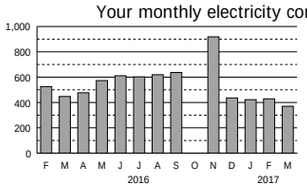

Avg Monthly Usage : 543.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,798.36		
Less : VAT	278.16		
Amount Net of VAT	3,520.20		
Less: BIR 2306	115.90		
BIR 2307	66.87	VATable Sales	3,520.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,337.43	VAT Zero Rated Sales	0.00
Add : VAT	278.16	VAT Amount	278.16
TOTAL AMOUNT DUE	3,615.59	TOTAL SALES	3,798.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/720/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233487293367

Collection Ref. Code	: 1815-46-104-7	Premise Address	: GUIZO, MANDAUE,OPP. MIGUEL JAYME		
Account ID	: 2339030000-4				
Customer Name	: SALVADOR,JULIANA Y	TOTAL AMOUNT DUE	: 8,555.75	Overdue Bill	: 1
Meter Number	: 178051DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23390300004

BC09/400.1/720/0/21/03-14-2017/4

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164873869788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906271

16441300007

Date : 03-14-2017

BC09/400.1/730/0211421/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644130000-7

Collection Ref. Code : 1841-68-446-5

Customer Information----------

Name : JJ & E5 BLDG. M1

Premise Address : A.S. FORTUNA ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046284	Pole No	:	0211421
Serial No	:	121569488	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2609
Period From	:	02-13-2017	Prev Rdg	:	2387
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	596	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,724.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.7381/kWh	163.86
System Loss Charge	0.6693/kWh	148.58
Sub-Total		1,346.29
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,085.00	101.70
Sub-Total		123.04
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		67.31
Transmission		4.94
System Loss		8.87
Distribution		76.83
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		290.30
CURRENT BILL - MARCH 2017		2,399.84
TOTAL AMOUNT DUE		5,124.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,360.00

Your monthly electricity consumption chart

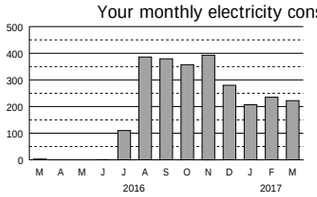

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.84		
Less : VAT	173.98		
Amount Net of VAT	2,225.86		
Less: BIR 2306	72.50		
BIR 2307	42.40	VATable Sales	2,225.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.96	VAT Zero Rated Sales	0.00
Add : VAT	173.98	VAT Amount	173.98
TOTAL AMOUNT DUE	2,284.94	TOTAL SALES	2,399.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/730/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164873869788

Collection Ref. Code	: 1841-68-446-5	Premise Address	: A.S. FORTUNA ST.,GUIZO,MANDAUE CITY		
Account ID	: 1644130000-7				
Customer Name	: JJ & E5 BLDG. M1	TOTAL AMOUNT DUE	: 5,124.67	Overdue Bill	: 1
Meter Number	: MTR1046284				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16441300007

BC09/400.1/730/0/21/03-14-2017/4

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724565447864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900668

72451300007

Date : 03-14-2017

BC09/400.1/740/0211421/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245130000-7

Collection Ref. Code : 1841-68-503-8

Customer Information----------

Name : JJ & E5 BLDG. M2

Premise Address : A.S. FORTUNA ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133932	Pole No	:	0211421
Serial No	:	40079399	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9034
Period From	:	02-13-2017	Prev Rdg	:	8578
No of Days	:	28	Diff Rdg	:	456
Avg kWh/day	:	16.29	Registered	:	456
Conn Load	:	2970	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,907.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,123.59
Transmission Charge	0.7381/kWh	336.57
System Loss Charge	0.6693/kWh	305.20
Sub-Total		2,765.36
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,907.50	78.15
Sub-Total		121.98
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		138.25
Transmission		10.16
System Loss		18.24
Distribution		157.17
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		579.20
CURRENT BILL - MARCH 2017		4,776.29
TOTAL AMOUNT DUE		8,683.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,000.00

Your monthly electricity consumption chart

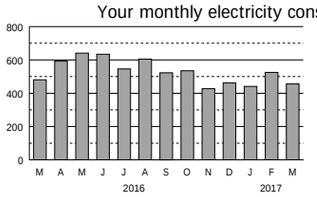

Avg Monthly Usage : 528.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,776.29		
Less : VAT	340.98		
Amount Net of VAT	4,435.31		
Less: BIR 2306	142.08		
BIR 2307	84.36	VATable Sales	4,435.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,208.87	VAT Zero Rated Sales	0.00
Add : VAT	340.98	VAT Amount	340.98
TOTAL AMOUNT DUE	4,549.85	TOTAL SALES	4,776.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/740/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724565447864

Collection Ref. Code	: 1841-68-503-8	Premise Address	: A.S. FORTUNA ST.,GUIZO,MANDAUE CITY		
Account ID	: 7245130000-7				
Customer Name	: JJ & E5 BLDG. M2	TOTAL AMOUNT DUE	: 8,683.63	Overdue Bill	: 1
Meter Number	: MTR1133932				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72451300007

BC09/400.1/740/0/21/03-14-2017/4

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647790560300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891847

64741300004

Date : 03-14-2017

BC09/400.1/772/0211421/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474130000-4

Collection Ref. Code : 1835-79-245-6

Customer Information----------

Name : YBANEZ,REMEDIOS S (M-1)

Premise Address : A. DEL ROSARIO ST., GUIZ,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454714GS6	Pole No	:	0211421
Serial No	:	58188418	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31185
Period From	:	02-13-2017	Prev Rdg	:	30824
No of Days	:	28	Diff Rdg	:	361
Avg kWh/day	:	12.89	Registered	:	361
Conn Load	:	4164	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,593.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.4094/kWh	147.79
System Loss Charge	0.6734/kWh	243.10
Sub-Total		2,072.07
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,593.00	91.86
Sub-Total		126.56
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		109.44
Transmission		4.46
System Loss		15.01
Distribution		124.55
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		458.73
CURRENT BILL - MARCH 2017		3,695.29
TOTAL AMOUNT DUE		8,288.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 6,176.91

Your monthly electricity consumption chart

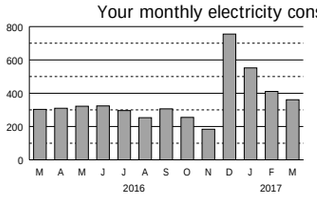

Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.29		
Less : VAT	270.59		
Amount Net of VAT	3,424.70		
Less: BIR 2306	112.75		
BIR 2307	65.05	VATable Sales	3,424.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.90	VAT Zero Rated Sales	0.00
Add : VAT	270.59	VAT Amount	270.59
TOTAL AMOUNT DUE	3,517.49	TOTAL SALES	3,695.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/772/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647790560300

Collection Ref. Code	: 1835-79-245-6	Premise Address	: A. DEL ROSARIO ST., GUIZ,MANDAUE CITY		
Account ID	: 6474130000-4				
Customer Name	: YBANEZ,REMEDIOS S (M-1)	TOTAL AMOUNT DUE	: 8,288.44	Overdue Bill	: 1
Meter Number	: 454714GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64741300004

BC09/400.1/772/0/21/03-14-2017/4

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847385172455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891030

84741300002

Date : 03-14-2017

BC09/400.1/774/0211421/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474130000-2

Collection Ref. Code : 1835-79-272-3

Customer Information----------

Name : YBANEZ,REMEDIOS S (M-3)

Premise Address : A, DEL ROSARIO ST., GUIZ,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142787WS6	Pole No	:	0211421
Serial No	:	63706666	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	95313
Period From	:	02-13-2017	Prev Rdg	:	95061
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	4164	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		85.08
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		320.00
CURRENT BILL - MARCH 2017		2,577.55
TOTAL AMOUNT DUE		5,620.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 7,524.67

Your monthly electricity consumption chart

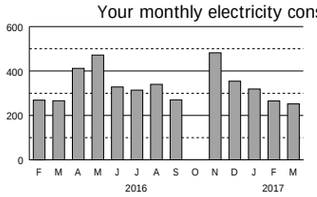

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.55		
Less : VAT	188.65		
Amount Net of VAT	2,388.90		
Less: BIR 2306	78.62		
BIR 2307	45.38	VATable Sales	2,388.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.90	VAT Zero Rated Sales	0.00
Add : VAT	188.65	VAT Amount	188.65
TOTAL AMOUNT DUE	2,453.55	TOTAL SALES	2,577.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/774/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847385172455

Collection Ref. Code	: 1835-79-272-3	Premise Address	: A, DEL ROSARIO ST., GUIZ,MANDAUE CITY		
Account ID	: 8474130000-2				
Customer Name	: YBANEZ,REMEDIOS S (M-3)	TOTAL AMOUNT DUE	: 5,620.59	Overdue Bill	: 1
Meter Number	: 142787WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84741300002

BC09/400.1/774/0/21/03-14-2017/4

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519762939128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896831

51950300007

Date : 03-14-2017

BC09/400.1/777/0215480/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195030000-7

Collection Ref. Code : 1839-38-935-4

Customer Information----------

Name : SALVADOR,JESUS

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280459GS6	Pole No	:	0215480
Serial No	:	48319198	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	74210
Period From	:	02-13-2017	Prev Rdg	:	73685
No of Days	:	28	Diff Rdg	:	525
Avg kWh/day	:	18.75	Registered	:	525
Conn Load	:	800	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,139.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,444.93
Transmission Charge	0.7381/kWh	387.50
System Loss Charge	0.6693/kWh	351.38
Sub-Total		3,183.81
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,139.50	142.79
Sub-Total		193.25
Government Charges		
Franchise Tax - Local		24.42
Value Added Tax		
Generation		159.15
Transmission		11.69
System Loss		21.00
Distribution		180.86
Others		26.12
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		673.35
CURRENT BILL - MARCH 2017		5,557.60
TOTAL AMOUNT DUE		12,696.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 8,002.87

Your monthly electricity consumption chart

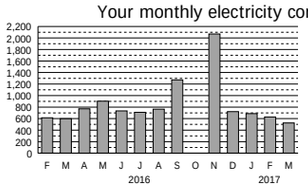

Avg Monthly Usage : 846.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,557.60		
Less : VAT	398.82		
Amount Net of VAT	5,158.78		
Less: BIR 2306	166.16		
BIR 2307	98.17	VATable Sales	5,158.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,894.45	VAT Zero Rated Sales	0.00
Add : VAT	398.82	VAT Amount	398.82
TOTAL AMOUNT DUE	5,293.27	TOTAL SALES	5,557.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/777/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519762939128

Collection Ref. Code	: 1839-38-935-4	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 5195030000-7				
Customer Name	: SALVADOR,JESUS	TOTAL AMOUNT DUE	: 12,696.88	Overdue Bill	: 1
Meter Number	: 280459GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51950300007

BC09/400.1/777/0/21/03-14-2017/4

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733632940326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880739

73390300009

Date : 03-14-2017

BC09/400.1/800/0211421/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339030000-9

Collection Ref. Code : 1815-46-170-5

Customer Information----------

Name : JAYME,MIGUEL

Premise Address : GUIZO MANDAWE C&O

TIN :

Metering Information----------

Meter No	:	MTR1040366	Pole No	:	0211421
Serial No	:	126817012	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14521
Period From	:	02-13-2017	Prev Rdg	:	14030
No of Days	:	28	Diff Rdg	:	491
Avg kWh/day	:	17.54	Registered	:	491
Conn Load	:	0	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,410.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,286.59
Transmission Charge	0.4094/kWh	201.02
System Loss Charge	0.6734/kWh	330.64
Sub-Total		2,818.25
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,410.50	88.21
Sub-Total		135.41
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		148.85
Transmission		6.06
System Loss		20.42
Distribution		169.19
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		619.12
CURRENT BILL - MARCH 2017		4,982.67
TOTAL AMOUNT DUE		9,393.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 7,104.00

Your monthly electricity consumption chart

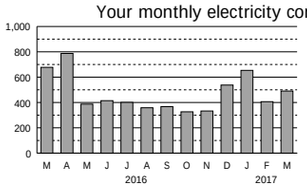

Avg Monthly Usage : 472.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,982.67		
Less : VAT	363.39		
Amount Net of VAT	4,619.28		
Less: BIR 2306	151.42		
BIR 2307	87.71	VATable Sales	4,619.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,380.15	VAT Zero Rated Sales	0.00
Add : VAT	363.39	VAT Amount	363.39
TOTAL AMOUNT DUE	4,743.54	TOTAL SALES	4,982.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/800/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733632940326

Collection Ref. Code	: 1815-46-170-5	Premise Address	: GUIZO MANDAWE C&O		
Account ID	: 7339030000-9				
Customer Name	: JAYME,MIGUEL	TOTAL AMOUNT DUE	: 9,393.17	Overdue Bill	: 1
Meter Number	: MTR1040366				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73390300009

BC09/400.1/800/0/21/03-14-2017/4

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351665866381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895365

35170300004

Date : 03-14-2017

BC09/400.1/840/0249322/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517030000-4

Collection Ref. Code : 1841-25-371-5

Customer Information----------

Name : MUNOZ,DANILO Q

Premise Address : A.S FORTUNA ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453360GS6	Pole No	:	0249322
Serial No	:	92142148	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	86887
Period From	:	02-13-2017	Prev Rdg	:	86502
No of Days	:	28	Diff Rdg	:	385
Avg kWh/day	:	13.75	Registered	:	385
Conn Load	:	425	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,265.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,792.95
Transmission Charge	0.4094/kWh	157.62
System Loss Charge	0.6734/kWh	259.26
Sub-Total		2,209.83
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,265.00	105.30
Sub-Total		142.30
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		116.71
Transmission		4.76
System Loss		16.01
Distribution		132.79
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		490.12
CURRENT BILL - MARCH 2017		3,948.85
TOTAL AMOUNT DUE		9,213.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 10,810.00

Your monthly electricity consumption chart

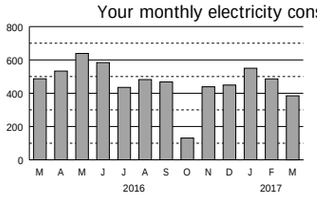

Avg Monthly Usage : 466.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.85		
Less : VAT	289.42		
Amount Net of VAT	3,659.43		
Less: BIR 2306	120.59		
BIR 2307	69.52	VATable Sales	3,659.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,469.32	VAT Zero Rated Sales	0.00
Add : VAT	289.42	VAT Amount	289.42
TOTAL AMOUNT DUE	3,758.74	TOTAL SALES	3,948.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/840/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351665866381

Collection Ref. Code	: 1841-25-371-5	Premise Address	: A.S FORTUNA ST.,GUIZO,MANDAUE CITY		
Account ID	: 3517030000-4				
Customer Name	: MUNOZ,DANILO Q	TOTAL AMOUNT DUE	: 9,213.90	Overdue Bill	: 1
Meter Number	: 453360GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35170300004

BC09/400.1/840/0/21/03-14-2017/4

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391353349970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900816

39135597084

Date : 03-14-2017

BC09/400.1/840/0249322/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913559708-4

Collection Ref. Code : 1857-84-098-4

Customer Information----------

Name : MUNOZ,DANILO QUINANOLA

Premise Address : A.S. FORTUNA ST.,GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014881 EFS6	Pole No	:	0249322
Serial No	:	121448346	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24931
Period From	:	02-13-2017	Prev Rdg	:	24185
No of Days	:	28	Diff Rdg	:	746
Avg kWh/day	:	26.64	Registered	:	746
Conn Load	:	5063	Billed kWh	:	746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,457.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,474.12
Transmission Charge	0.4094/kWh	305.41
System Loss Charge	0.6734/kWh	502.36
Sub-Total		4,281.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,457.50	169.15
Sub-Total		240.85
Government Charges		
Franchise Tax - Local		33.31
Value Added Tax		
Generation		226.15
Transmission		9.22
System Loss		31.01
Distribution		256.74
Others		32.90
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		944.72
CURRENT BILL - MARCH 2017		7,606.99
TOTAL AMOUNT DUE		16,064.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 12,475.00

Your monthly electricity consumption chart

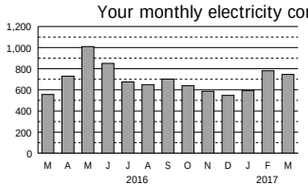

Avg Monthly Usage : 697.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,606.99		
Less : VAT	556.02		
Amount Net of VAT	7,050.97		
Less: BIR 2306	231.67		
BIR 2307	133.91	VATable Sales	7,050.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,685.39	VAT Zero Rated Sales	0.00
Add : VAT	556.02	VAT Amount	556.02
TOTAL AMOUNT DUE	7,241.41	TOTAL SALES	7,606.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/840/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391353349970

Collection Ref. Code	: 1857-84-098-4	Premise Address	: A.S. FORTUNA ST.,GUIZO, MANDAUE CITY		
Account ID	: 3913559708-4				
Customer Name	: MUNOZ,DANILO QUINANOLA	TOTAL AMOUNT DUE	: 16,064.42	Overdue Bill	: 1
Meter Number	: 014881 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39135597084

BC09/400.1/840/0/21/03-14-2017/4

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263256562292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907389

26390300007

Date : 03-14-2017

BC09/400.1/890/0195451/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639030000-7

Collection Ref. Code : 1815-46-494-1

Customer Information----------

Name : BATHAN,VALENTIN

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317153GS6	Pole No	:	0195451
Serial No	:	39644924	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32400
Period From	:	02-13-2017	Prev Rdg	:	32224
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	240	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		57.65
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		223.46
CURRENT BILL - MARCH 2017		1,799.91
TOTAL AMOUNT DUE		3,836.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,765.00

Your monthly electricity consumption chart

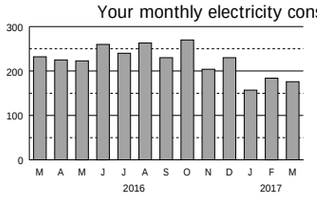

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.91		
Less : VAT	131.73		
Amount Net of VAT	1,668.18		
Less: BIR 2306	54.88		
BIR 2307	31.69	VATable Sales	1,668.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.61	VAT Zero Rated Sales	0.00
Add : VAT	131.73	VAT Amount	131.73
TOTAL AMOUNT DUE	1,713.34	TOTAL SALES	1,799.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/890/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263256562292

Collection Ref. Code	: 1815-46-494-1	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 2639030000-7				
Customer Name	: BATHAN,VALENTIN	TOTAL AMOUNT DUE	: 3,836.27	Overdue Bill	: 1
Meter Number	: 317153GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26390300007

BC09/400.1/890/0/21/03-14-2017/4

2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953500784910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897869

95390300002

Date : 03-14-2017

BC09/400.1/910/0195444/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539030000-2

Collection Ref. Code : 1815-46-473-9

Customer Information----------

Name : CABRERA,NANETTE

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273828GS6	Pole No	:	0195444
Serial No	:	42701476	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8965
Period From	:	02-13-2017	Prev Rdg	:	8903
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 93.67
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.93
CURRENT BILL - MARCH 2017		513.52
TOTAL AMOUNT DUE		1,212.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 702.10

Your monthly electricity consumption chart

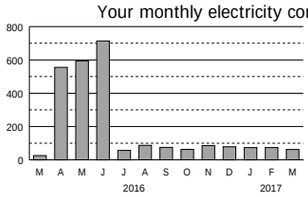

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.52		
Less : VAT	37.16		
Amount Net of VAT	476.36		
Less: BIR 2306	15.48		
BIR 2307	8.94	VATable Sales	476.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.94	VAT Zero Rated Sales	0.00
Add : VAT	37.16	VAT Amount	37.16
TOTAL AMOUNT DUE	489.10	TOTAL SALES	513.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/910/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953500784910

Collection Ref. Code	: 1815-46-473-9	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 9539030000-2				
Customer Name	: CABRERA,NANETTE	TOTAL AMOUNT DUE	: 1,212.63	Overdue Bill	: 1
Meter Number	: 273828GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95390300002

BC09/400.1/910/0/21/03-14-2017/4

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109199894644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889829

10994447414

Date : 03-14-2017

BC09/400.1/973/0249273/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099444741-4

Collection Ref. Code : 1861-76-542-8

Customer Information----------

Name : PRINCETON PROPERTIES & ASSET HOLDINGS IN

Premise Address : M3 A. DEL ROSARIO ST.,GUIZO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1150611	Pole No	:	0249273
Serial No	:	133481858	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1898
Period From	:	02-13-2017	Prev Rdg	:	1750
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	5010	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,381.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.7381/kWh	109.24
System Loss Charge	0.6693/kWh	99.06
Sub-Total		897.54
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		44.87
Transmission		3.30
System Loss		5.92
Distribution		51.42
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.70
CURRENT BILL - MARCH 2017		1,556.59
TOTAL AMOUNT DUE		2,938.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 4,170.00

Your monthly electricity consumption chart

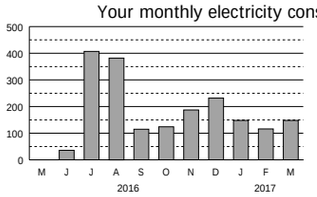

Avg Monthly Usage : 172.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.59		
Less : VAT	111.36		
Amount Net of VAT	1,445.23		
Less: BIR 2306	46.40		
BIR 2307	27.49	VATable Sales	1,445.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.34	VAT Zero Rated Sales	0.00
Add : VAT	111.36	VAT Amount	111.36
TOTAL AMOUNT DUE	1,482.70	TOTAL SALES	1,556.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/973/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109199894644

Collection Ref. Code	: 1861-76-542-8	Premise Address	: M3 A. DEL ROSARIO ST.,GUIZO,MANDAUE		
Account ID	: 1099444741-4				
Customer Name	: PRINCETON PROPERTIES & ASSET HOLDINGS IN	TOTAL AMOUNT DUE	: 2,938.40	Overdue Bill	: 1
Meter Number	: MTR1150611				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10994447414

BC09/400.1/973/0/21/03-14-2017/4

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553628383278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896625

55328106566

Date : 03-14-2017

BC09/400.1/980/0195304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532810656-6

Collection Ref. Code : 1853-35-134-2

Customer Information----------

Name : VANO,EUGENIO III CABRERA

Premise Address : M1 A. DEL ROSARIO,GUIZO

TIN :

Metering Information----------

Meter No	:	MTR1133943	Pole No	:	0195304
Serial No	:	40079250	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9617
Period From	:	02-13-2017	Prev Rdg	:	9223
No of Days	:	28	Diff Rdg	:	394
Avg kWh/day	:	14.07	Registered	:	394
Conn Load	:	236	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,238.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,834.86
Transmission Charge	0.7381/kWh	290.81
System Loss Charge	0.6693/kWh	263.70
Sub-Total		2,389.37
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,889.00	197.78
Sub-Total		235.64
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		119.44
Transmission		8.78
System Loss		15.76
Distribution		135.88
Others		30.53
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		516.89
CURRENT BILL - MARCH 2017		4,274.26
TOTAL AMOUNT DUE		9,513.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 4,650.00

Your monthly electricity consumption chart

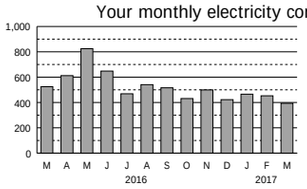

Avg Monthly Usage : 523.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,274.26		
Less : VAT	310.39		
Amount Net of VAT	3,963.87		
Less: BIR 2306	129.33		
BIR 2307	75.52	VATable Sales	3,963.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,759.02	VAT Zero Rated Sales	0.00
Add : VAT	310.39	VAT Amount	310.39
TOTAL AMOUNT DUE	4,069.41	TOTAL SALES	4,274.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/980/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553628383278

Collection Ref. Code	: 1853-35-134-2	Premise Address	: M1 A. DEL ROSARIO,GUIZO		
Account ID	: 5532810656-6				
Customer Name	: VANO,EUGENIO III CABRERA	TOTAL AMOUNT DUE	: 9,513.25	Overdue Bill	: 1
Meter Number	: MTR1133943				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55328106566

BC09/400.1/980/0/21/03-14-2017/4

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930523234316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908099

93006203512

Date : 03-14-2017

BC09/400.1/1000/0195451/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300620351-2

Collection Ref. Code : 1849-28-014-2

Customer Information----------

Name : SABADO,FARINA ESPINA M1

Premise Address : A. DEL ROSARIO,AVENUE,GUIZO

TIN :

Metering Information----------

Meter No	:	489550GS6	Pole No	:	0195451
Serial No	:	61364661	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31874
Period From	:	02-13-2017	Prev Rdg	:	31682
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	1225	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		65.97
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		244.14
CURRENT BILL - MARCH 2017		1,966.52
TOTAL AMOUNT DUE		4,342.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 5,435.00

Your monthly electricity consumption chart

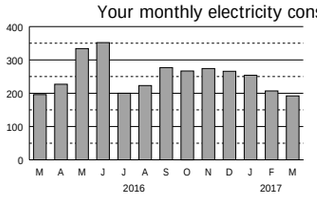

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.52		
Less : VAT	144.05		
Amount Net of VAT	1,822.47		
Less: BIR 2306	60.02		
BIR 2307	34.62	VATable Sales	1,822.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.83	VAT Zero Rated Sales	0.00
Add : VAT	144.05	VAT Amount	144.05
TOTAL AMOUNT DUE	1,871.88	TOTAL SALES	1,966.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1000/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930523234316

Collection Ref. Code	: 1849-28-014-2	Premise Address	: A. DEL ROSARIO,AVENUE,GUIZO		
Account ID	: 9300620351-2				
Customer Name	: SABADO,FARINA ESPINA M1	TOTAL AMOUNT DUE	: 4,342.42	Overdue Bill	: 1
Meter Number	: 489550GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93006203512

BC09/400.1/1000/0/21/03-14-2017/4

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878510755517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891102

87852231106

Date : 03-14-2017

BC09/400.1/1030/0195451/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785223110-6

Collection Ref. Code : 1849-28-410-5

Customer Information----------

Name : SABADO,FARINA ESPINA M5

Premise Address : A. DEL ROSARIO,AVENUE,GUIZO

TIN :

Metering Information----------

Meter No	:	489510GS6	Pole No	:	0195451
Serial No	:	59326322	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20948
Period From	:	02-13-2017	Prev Rdg	:	20690
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	1225	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,026.00	60.52
Sub-Total		85.32
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		327.44
CURRENT BILL - MARCH 2017		2,636.85
TOTAL AMOUNT DUE		5,662.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,912.00

Your monthly electricity consumption chart

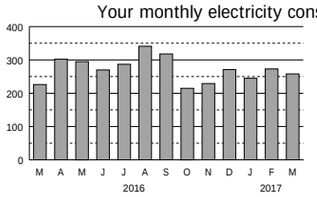

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.85		
Less : VAT	192.97		
Amount Net of VAT	2,443.88		
Less: BIR 2306	80.40		
BIR 2307	46.42	VATable Sales	2,443.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.06	VAT Zero Rated Sales	0.00
Add : VAT	192.97	VAT Amount	192.97
TOTAL AMOUNT DUE	2,510.03	TOTAL SALES	2,636.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1030/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878510755517

Collection Ref. Code	: 1849-28-410-5	Premise Address	: A. DEL ROSARIO,AVENUE,GUIZO		
Account ID	: 8785223110-6				
Customer Name	: SABADO,FARINA ESPINA M5	TOTAL AMOUNT DUE	: 5,662.79	Overdue Bill	: 1
Meter Number	: 489510GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87852231106 BC09/400.1/1030/0/21/03-14-2017/4 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772359484303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885984

77280531326

Date : 03-14-2017

BC09/400.1/1040/0195451/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728053132-6

Collection Ref. Code : 1849-27-926-8

Customer Information----------

Name : SABADO,FARINA ESPINA M4

Premise Address : A. DEL ROSARIO,AVENUE,GUIZO

TIN :

Metering Information----------

Meter No	:	MTR1050661	Pole No	:	0195451
Serial No	:	121446501	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14080
Period From	:	02-13-2017	Prev Rdg	:	13462
No of Days	:	28	Diff Rdg	:	618
Avg kWh/day	:	22.07	Registered	:	618
Conn Load	:	1225	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,845.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,878.03
Transmission Charge	0.4094/kWh	253.01
System Loss Charge	0.6734/kWh	416.16
Sub-Total		3,547.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,845.50	136.91
Sub-Total		196.31
Government Charges		
Franchise Tax - Local		27.58
Value Added Tax		
Generation		187.34
Transmission		7.63
System Loss		25.70
Distribution		212.79
Others		26.87
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		782.33
CURRENT BILL - MARCH 2017		6,299.12
TOTAL AMOUNT DUE		13,144.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 6,500.00

Your monthly electricity consumption chart

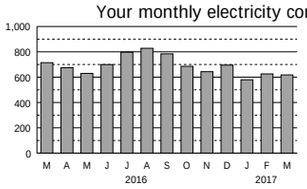

Avg Monthly Usage : 690.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,299.12		
Less : VAT	460.33		
Amount Net of VAT	5,838.79		
Less: BIR 2306	191.80		
BIR 2307	110.89	VATable Sales	5,838.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,536.10	VAT Zero Rated Sales	0.00
Add : VAT	460.33	VAT Amount	460.33
TOTAL AMOUNT DUE	5,996.43	TOTAL SALES	6,299.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1040/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772359484303

Collection Ref. Code	: 1849-27-926-8	Premise Address	: A. DEL ROSARIO,AVENUE,GUIZO		
Account ID	: 7728053132-6				
Customer Name	: SABADO,FARINA ESPINA M4	TOTAL AMOUNT DUE	: 13,144.43	Overdue Bill	: 1
Meter Number	: MTR1050661				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77280531326

BC09/400.1/1040/0/21/03-14-2017/4

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315918204198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914420

31587628608

Date : 03-14-2017

BC09/400.1/1072/0190442/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158762860-8

Collection Ref. Code : 1857-23-221-6

Customer Information----------

Name : MANTARING,MARIA LYNFEL JAYME

Premise Address : A.DEL ROSARIO,GUIZO

TIN :

Metering Information----------

Meter No	:	MTR1177578	Pole No	:	0190442
Serial No	:	40115513	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2916
Period From	:	02-13-2017	Prev Rdg	:	2612
No of Days	:	28	Diff Rdg	:	304
Avg kWh/day	:	10.86	Registered	:	304
Conn Load	:	354	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,474.50	69.49
Sub-Total		98.70
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		385.43
CURRENT BILL - MARCH 2017		3,103.87
TOTAL AMOUNT DUE		6,578.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,130.00

Your monthly electricity consumption chart

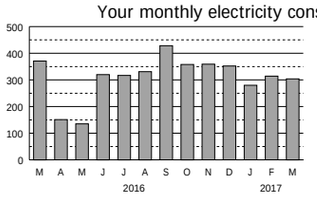

Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.87		
Less : VAT	227.00		
Amount Net of VAT	2,876.87		
Less: BIR 2306	94.57		
BIR 2307	54.64	VATable Sales	2,876.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.66	VAT Zero Rated Sales	0.00
Add : VAT	227.00	VAT Amount	227.00
TOTAL AMOUNT DUE	2,954.66	TOTAL SALES	3,103.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1072/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315918204198

Collection Ref. Code	: 1857-23-221-6	Premise Address	: A.DEL ROSARIO,GUIZO		
Account ID	: 3158762860-8				
Customer Name	: MANTARING,MARIA LYNFEL JAYME	TOTAL AMOUNT DUE	: 6,578.55	Overdue Bill	: 1
Meter Number	: MTR1177578				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31587628608

BC09/400.1/1072/0/21/03-14-2017/4

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684518171978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894597

68490300008

Date : 03-14-2017

BC09/400.1/1180/0214516/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849030000-8

Collection Ref. Code : 1827-23-401-6

Customer Information----------

Name : SENO,ALBINA E

Premise Address : 298 A DEL ROSARIO GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316315GS6	Pole No	:	0214516
Serial No	:	48899457	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	48466
Period From	:	02-13-2017	Prev Rdg	:	48101
No of Days	:	28	Diff Rdg	:	365
Avg kWh/day	:	13.04	Registered	:	365
Conn Load	:	550	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,740.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,740.50	94.81
Sub-Total		129.89
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		464.05
CURRENT BILL - MARCH 2017		3,738.35
TOTAL AMOUNT DUE		8,479.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,052.00

Your monthly electricity consumption chart

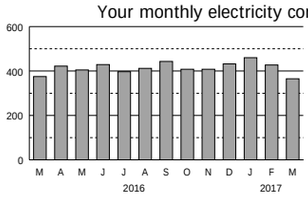

Avg Monthly Usage : 414.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.35		
Less : VAT	273.79		
Amount Net of VAT	3,464.56		
Less: BIR 2306	114.07		
BIR 2307	65.81	VATable Sales	3,464.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,284.68	VAT Zero Rated Sales	0.00
Add : VAT	273.79	VAT Amount	273.79
TOTAL AMOUNT DUE	3,558.47	TOTAL SALES	3,738.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1180/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684518171978

Collection Ref. Code	: 1827-23-401-6	Premise Address	: 298 A DEL ROSARIO GUIZO,MANDAUE CITY
Account ID	: 6849030000-8		
Customer Name	: SENO,ALBINA E	TOTAL AMOUNT DUE	: 8,479.08
Meter Number	: 316315GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68490300008 BC09/400.1/1180/0/21/03-14-2017/4 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971653257441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885040

97170300004

Date : 03-14-2017

BC09/400.1/1190/0214516/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717030000-4

Collection Ref. Code : 1841-27-722-3

Customer Information----------

Name : CABALLERO,GINROSE G

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279853GS6	Pole No	:	0214516
Serial No	:	48557163	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14620
Period From	:	02-13-2017	Prev Rdg	:	14128
No of Days	:	28	Diff Rdg	:	492
Avg kWh/day	:	17.57	Registered	:	492
Conn Load	:	2795	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,222.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,291.24
Transmission Charge	0.4094/kWh	201.42
System Loss Charge	0.6734/kWh	331.31
Sub-Total		2,823.97
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,222.50	104.45
Sub-Total		151.74
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		149.16
Transmission		6.08
System Loss		20.45
Distribution		169.53
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		622.40
CURRENT BILL - MARCH 2017		5,010.88
TOTAL AMOUNT DUE		10,233.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,613.22

Your monthly electricity consumption chart

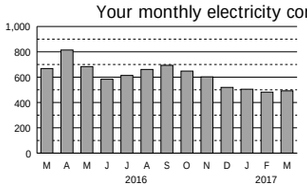

Avg Monthly Usage : 612.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,010.88		
Less : VAT	366.06		
Amount Net of VAT	4,644.82		
Less: BIR 2306	152.53		
BIR 2307	88.21	VATable Sales	4,644.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,404.08	VAT Zero Rated Sales	0.00
Add : VAT	366.06	VAT Amount	366.06
TOTAL AMOUNT DUE	4,770.14	TOTAL SALES	5,010.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1190/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971653257441

Collection Ref. Code	: 1841-27-722-3	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 9717030000-4				
Customer Name	: CABALLERO,GINROSE G	TOTAL AMOUNT DUE	: 10,233.50	Overdue Bill	: 1
Meter Number	: 279853GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97170300004

BC09/400.1/1190/0/21/03-14-2017/4

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576947291572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888135

57690300009

Date : 03-14-2017

BC09/400.1/1200/0214516/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769030000-9

Collection Ref. Code : 1841-28-557-9

Customer Information----------

Name : CABALLERO,GIN ROSE G

Premise Address : 290,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331512GS6	Pole No	:	0214516
Serial No	:	44783706	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	57055
Period From	:	02-13-2017	Prev Rdg	:	56756
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	4024	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,787.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.7381/kWh	220.69
System Loss Charge	0.6693/kWh	200.12
Sub-Total		1,813.25
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,788.00	75.76
Sub-Total		104.49
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		90.64
Transmission		6.67
System Loss		11.95
Distribution		103.26
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		383.07
CURRENT BILL - MARCH 2017		3,161.34
TOTAL AMOUNT DUE		6,949.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,871.37

Your monthly electricity consumption chart

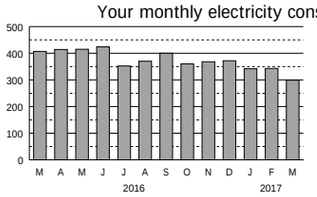

Avg Monthly Usage : 374.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,161.34		
Less : VAT	226.73		
Amount Net of VAT	2,934.61		
Less: BIR 2306	94.47		
BIR 2307	55.84	VATable Sales	2,934.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,784.30	VAT Zero Rated Sales	0.00
Add : VAT	226.73	VAT Amount	226.73
TOTAL AMOUNT DUE	3,011.03	TOTAL SALES	3,161.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1200/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576947291572

Collection Ref. Code	: 1841-28-557-9	Premise Address	: 290,GUIZO,MANDAUE CITY		
Account ID	: 5769030000-9				
Customer Name	: CABALLERO,GIN ROSE G	TOTAL AMOUNT DUE	: 6,949.25	Overdue Bill	: 1
Meter Number	: 331512GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57690300009

BC09/400.1/1200/0/21/03-14-2017/4

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771576326091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884489

77199200005

Date : 03-14-2017

BC09/400.1/1270/0214530/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719920000-5

Collection Ref. Code : 1819-18-887-6

Customer Information----------

Name : ASIGNAR,NEIL T.

Premise Address : A DEL ROSARIO AVE., BK. BANK OF ORMOC,SUDLON GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318954GS6	Pole No	:	0214530
Serial No	:	48964893	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9046
Period From	:	02-13-2017	Prev Rdg	:	8987
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	190	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 139.19
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.30
CURRENT BILL - MARCH 2017		434.58
TOTAL AMOUNT DUE		1,162.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,585.00

Your monthly electricity consumption chart

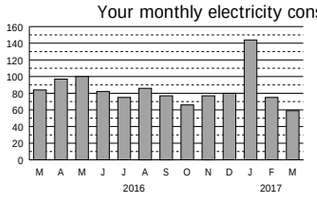

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.58		
Less : VAT	31.32		
Amount Net of VAT	403.26		
Less: BIR 2306	13.07		
BIR 2307	7.50	VATable Sales	403.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.69	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	414.01	TOTAL SALES	434.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1270/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771576326091

Collection Ref. Code	: 1819-18-887-6	Premise Address	: A DEL ROSARIO AVE., BK. BANK OF ORMOC,SUDLON GUIZO,MANDAUE CITY
Account ID	: 7719920000-5		
Customer Name	: ASIGNAR,NEIL T.	TOTAL AMOUNT DUE	: 1,162.08
Meter Number	: 318954GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77199200005

BC09/400.1/1270/0/21/03-14-2017/4

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473598538716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886595

47390300003

Date : 03-14-2017

BC09/400.1/1280/0214544/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739030000-3

Collection Ref. Code : 1815-46-605-7

Customer Information----------

Name : ASIGNAR,MILAGROS

Premise Address : GUIZO, MANDAUE

TIN :

Metering Information----------

Meter No	:	216199WS6	Pole No	:	0214544
Serial No	:	43781212	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	63899
Period From	:	02-13-2017	Prev Rdg	:	63653
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,521.50	50.43
Sub-Total		74.08
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		311.29
CURRENT BILL - MARCH 2017		2,506.24
TOTAL AMOUNT DUE		5,027.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,135.00

Your monthly electricity consumption chart

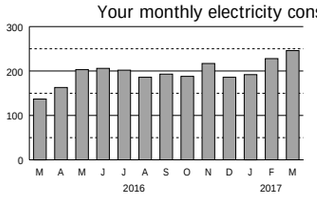

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.24		
Less : VAT	183.13		
Amount Net of VAT	2,323.11		
Less: BIR 2306	76.31		
BIR 2307	44.12	VATable Sales	2,323.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,202.68	VAT Zero Rated Sales	0.00
Add : VAT	183.13	VAT Amount	183.13
TOTAL AMOUNT DUE	2,385.81	TOTAL SALES	2,506.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1280/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473598538716

Collection Ref. Code	: 1815-46-605-7	Premise Address	: GUIZO, MANDAUE		
Account ID	: 4739030000-3				
Customer Name	: ASIGNAR,MILAGROS	TOTAL AMOUNT DUE	: 5,027.70	Overdue Bill	: 1
Meter Number	: 216199WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47390300003 BC09/400.1/1280/0/21/03-14-2017/4 2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916509862843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895826

91601300006

Date : 03-14-2017

BC09/400.1/1310/0214544/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160130000-6

Collection Ref. Code : 1827-37-605-8

Customer Information----------

Name : TIRADO,EMMA R

Premise Address : 292 A.DEL ROSARIO GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	489450GS6	Pole No	:	0214544
Serial No	:	56733781	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6988
Period From	:	02-13-2017	Prev Rdg	:	6948
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.20
CURRENT BILL - MARCH 2017		216.51
TOTAL AMOUNT DUE		556.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 576.00

Your monthly electricity consumption chart

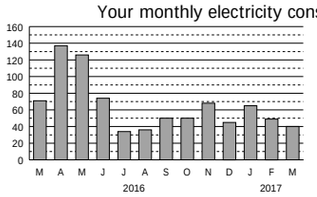

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.51		
Less : VAT	15.24		
Amount Net of VAT	201.27		
Less: BIR 2306	6.35		
BIR 2307	3.64	VATable Sales	201.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.28	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	206.52	TOTAL SALES	216.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1310/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916509862843

Collection Ref. Code	: 1827-37-605-8	Premise Address	: 292 A.DEL ROSARIO GUIZO,MANDAUE CITY
Account ID	: 9160130000-6		
Customer Name	: TIRADO,EMMA R	TOTAL AMOUNT DUE	: 556.00 Overdue Bill : 1
Meter Number	: 489450GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91601300006

BC09/400.1/1310/0/21/03-14-2017/4

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429672225549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904469

42901300006

Date : 03-14-2017

BC09/400.1/1320/0214544/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290130000-6

Collection Ref. Code : 1833-43-500-1

Customer Information----------

Name : AUMAN,RESTITUTA G

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384026GS6	Pole No	:	0214544
Serial No	:	2003131332	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	64114
Period From	:	02-13-2017	Prev Rdg	:	63816
No of Days	:	28	Diff Rdg	:	298
Avg kWh/day	:	10.64	Registered	:	298
Conn Load	:	605	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,539.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,539.00	70.78
Sub-Total		99.42
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		378.15
CURRENT BILL - MARCH 2017		3,045.70
TOTAL AMOUNT DUE		6,584.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,154.00

Your monthly electricity consumption chart

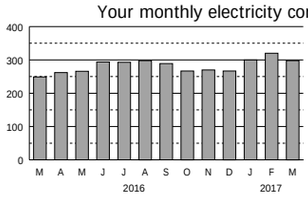

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.70		
Less : VAT	222.84		
Amount Net of VAT	2,822.86		
Less: BIR 2306	92.85		
BIR 2307	53.62	VATable Sales	2,822.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,676.39	VAT Zero Rated Sales	0.00
Add : VAT	222.84	VAT Amount	222.84
TOTAL AMOUNT DUE	2,899.23	TOTAL SALES	3,045.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1320/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429672225549

Collection Ref. Code	: 1833-43-500-1	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 4290130000-6				
Customer Name	: AUMAN,RESTITUTA G	TOTAL AMOUNT DUE	: 6,584.91	Overdue Bill	: 1
Meter Number	: 384026GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42901300006 BC09/400.1/1320/0/21/03-14-2017/4 2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322210909730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900645

32230300009

Date : 03-14-2017

BC09/400.1/1390/0214614/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223030000-9

Collection Ref. Code : 1809-99-284-2

Customer Information----------

Name : SAGARAL,AMALIA GUINTO

Premise Address : 292 A DEL ROSARIO ST., BK SAMPAGUITA BAK,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211615 WS6	Pole No	:	0214614
Serial No	:	44645459	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38168
Period From	:	02-13-2017	Prev Rdg	:	38105
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	330	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 96.26
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.88
CURRENT BILL - MARCH 2017		520.48
TOTAL AMOUNT DUE		1,176.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 676.00

Your monthly electricity consumption chart

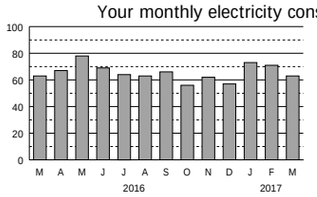

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.48		
Less : VAT	37.61		
Amount Net of VAT	482.87		
Less: BIR 2306	15.66		
BIR 2307	9.06	VATable Sales	482.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.15	VAT Zero Rated Sales	0.00
Add : VAT	37.61	VAT Amount	37.61
TOTAL AMOUNT DUE	495.76	TOTAL SALES	520.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1390/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322210909730

Collection Ref. Code	: 1809-99-284-2	Premise Address	: 292 A DEL ROSARIO ST., BK SAMPAGUITA BAK,GUIZO,MANDAUE CITY
Account ID	: 3223030000-9		
Customer Name	: SAGARAL,AMALIA GUINTO	TOTAL AMOUNT DUE	: 1,176.19 Overdue Bill : 1
Meter Number	: 211615 WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32230300009

BC09/400.1/1390/0/21/03-14-2017/4

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383383211198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894232

38390300002

Date : 03-14-2017

BC09/400.1/1400/0214614/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839030000-2

Collection Ref. Code : 1815-46-692-8

Customer Information----------

Name : LAPINA,CLARISSA

Premise Address : GUIZO, MANDAUE,NR. VALERA

TIN :

Metering Information----------

Meter No	:	216163WS6	Pole No	:	0214614
Serial No	:	48090512	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9704
Period From	:	02-13-2017	Prev Rdg	:	9529
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		58.74
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		222.36
CURRENT BILL - MARCH 2017		1,791.32
TOTAL AMOUNT DUE		3,887.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,500.00

Your monthly electricity consumption chart

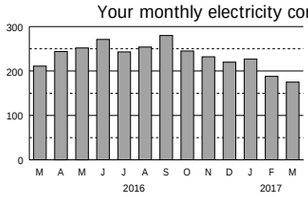

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.32		
Less : VAT	131.14		
Amount Net of VAT	1,660.18		
Less: BIR 2306	54.64		
BIR 2307	31.54	VATable Sales	1,660.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.00	VAT Zero Rated Sales	0.00
Add : VAT	131.14	VAT Amount	131.14
TOTAL AMOUNT DUE	1,705.14	TOTAL SALES	1,791.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1400/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383383211198

Collection Ref. Code	: 1815-46-692-8	Premise Address	: GUIZO, MANDAUE,NR. VALERA		
Account ID	: 3839030000-2				
Customer Name	: LAPINA,CLARISSA	TOTAL AMOUNT DUE	: 3,887.24	Overdue Bill	: 1
Meter Number	: 216163WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38390300002 BC09/400.1/1400/0/21/03-14-2017/4 2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583985622160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893537

58390300000

Date : 03-14-2017

BC09/400.1/1410/0214614/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839030000-0

Collection Ref. Code : 1815-46-704-5

Customer Information----------

Name : LAPINA,CLARISSA -UP

Premise Address : GUIZO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	217077WS6	Pole No	:	0214614
Serial No	:	42227506	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55528
Period From	:	02-13-2017	Prev Rdg	:	55490
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 162.30
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.09
CURRENT BILL - MARCH 2017		202.64
TOTAL AMOUNT DUE		383.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 339.00

Your monthly electricity consumption chart

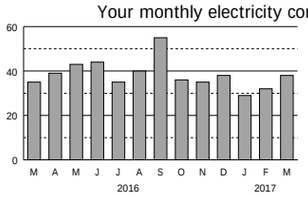

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.64		
Less : VAT	14.14		
Amount Net of VAT	188.50		
Less: BIR 2306	5.89		
BIR 2307	3.41	VATable Sales	188.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.20	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	193.34	TOTAL SALES	202.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1410/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583985622160

Collection Ref. Code	: 1815-46-704-5	Premise Address	: GUIZO MANDAWE CITY		
Account ID	: 5839030000-0				
Customer Name	: LAPINA,CLARISSA -UP	TOTAL AMOUNT DUE	: 383.99	Overdue Bill	: 1
Meter Number	: 217077WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58390300000

BC09/400.1/1410/0/21/03-14-2017/4

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683512641183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893698

68390300009

Date : 03-14-2017

BC09/400.1/1420/0214614/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839030000-9

Collection Ref. Code : 1815-46-716-9

Customer Information----------

Name : LAPINA,CLARISSA -DWN

Premise Address : GUIZO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	216144WS6	Pole No	:	0214614
Serial No	:	47827540	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5524
Period From	:	02-13-2017	Prev Rdg	:	5458
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 102.33
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.00
CURRENT BILL - MARCH 2017		543.34
TOTAL AMOUNT DUE		1,153.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 968.00

Your monthly electricity consumption chart

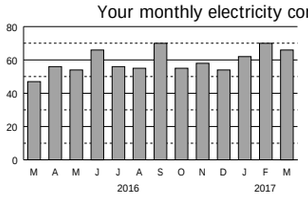

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.34		
Less : VAT	39.21		
Amount Net of VAT	504.13		
Less: BIR 2306	16.34		
BIR 2307	9.45	VATable Sales	504.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.34	VAT Zero Rated Sales	0.00
Add : VAT	39.21	VAT Amount	39.21
TOTAL AMOUNT DUE	517.55	TOTAL SALES	543.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1420/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683512641183

Collection Ref. Code	: 1815-46-716-9	Premise Address	: GUIZO MANDAWE CITY		
Account ID	: 6839030000-9				
Customer Name	: LAPINA,CLARISSA -DWN	TOTAL AMOUNT DUE	: 1,153.20	Overdue Bill	: 1
Meter Number	: 216144WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68390300009

BC09/400.1/1420/0/21/03-14-2017/4

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783083075109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895185

78390300008

Date : 03-14-2017

BC09/400.1/1460/0214614/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839030000-8

Collection Ref. Code : 1815-46-719-3

Customer Information----------

Name : TEJANO,ELIAS

Premise Address : GUIZO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	314199GS6	Pole No	:	0214614
Serial No	:	48970195	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24404
Period From	:	02-13-2017	Prev Rdg	:	24225
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		68.65
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		228.55
CURRENT BILL - MARCH 2017		1,841.79
TOTAL AMOUNT DUE		4,414.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,128.07

Your monthly electricity consumption chart

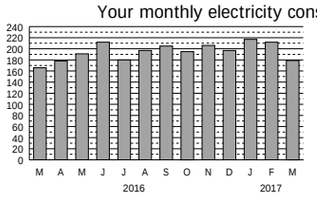

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.79		
Less : VAT	135.20		
Amount Net of VAT	1,706.59		
Less: BIR 2306	56.34		
BIR 2307	32.43	VATable Sales	1,706.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.82	VAT Zero Rated Sales	0.00
Add : VAT	135.20	VAT Amount	135.20
TOTAL AMOUNT DUE	1,753.02	TOTAL SALES	1,841.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1460/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783083075109

Collection Ref. Code	: 1815-46-719-3	Premise Address	: GUIZO-MANDAWE CITY		
Account ID	: 7839030000-8				
Customer Name	: TEJANO,ELIAS	TOTAL AMOUNT DUE	: 4,414.15	Overdue Bill	: 1
Meter Number	: 314199GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78390300008 BC09/400.1/1460/0/21/03-14-2017/4 2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873222511250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886301

87390300009

Date : 03-14-2017

BC09/400.1/1470/0214614/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739030000-9

Collection Ref. Code : 1815-46-650-2

Customer Information----------

Name : CUYOS,ALBERTO

Premise Address : A DEL ROSARIO ST,GUIZO-MANDAUE

TIN :

Metering Information----------

Meter No	:	218182WS6	Pole No	:	0214614
Serial No	:	45670565	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27227
Period From	:	02-13-2017	Prev Rdg	:	27192
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.66
CURRENT BILL - MARCH 2017		188.20
TOTAL AMOUNT DUE		414.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 289.00

Your monthly electricity consumption chart

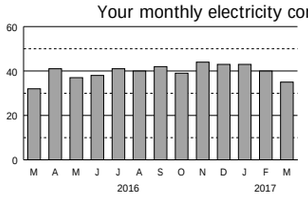

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.20		
Less : VAT	13.20		
Amount Net of VAT	175.00		
Less: BIR 2306	5.51		
BIR 2307	3.17	VATable Sales	175.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.32	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	179.52	TOTAL SALES	188.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1470/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873222511250

Collection Ref. Code	: 1815-46-650-2	Premise Address	: A DEL ROSARIO ST,GUIZO-MANDAUE
Account ID	: 8739030000-9		
Customer Name	: CUYOS,ALBERTO	TOTAL AMOUNT DUE	: 414.03
Meter Number	: 218182WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87390300009

BC09/400.1/1470/0/21/03-14-2017/4

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183086461829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894193

18390300004

Date : 03-14-2017

BC09/400.1/1490/0214614/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839030000-4

Collection Ref. Code : 1815-46-671-5

Customer Information----------

Name : FRANCISCO,ISIDRO

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1006625	Pole No	:	0214614
Serial No	:	121516942	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5859
Period From	:	02-13-2017	Prev Rdg	:	5684
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,291.00	45.82
Sub-Total		62.64
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		222.85
CURRENT BILL - MARCH 2017		1,795.71
TOTAL AMOUNT DUE		4,086.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,727.00

Your monthly electricity consumption chart

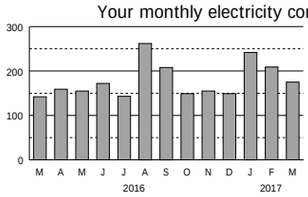

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.71		
Less : VAT	131.61		
Amount Net of VAT	1,664.10		
Less: BIR 2306	54.83		
BIR 2307	31.61	VATable Sales	1,664.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.66	VAT Zero Rated Sales	0.00
Add : VAT	131.61	VAT Amount	131.61
TOTAL AMOUNT DUE	1,709.27	TOTAL SALES	1,795.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1490/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183086461829

Collection Ref. Code	: 1815-46-671-5	Premise Address	: GUIZO MANDAWE		
Account ID	: 1839030000-4				
Customer Name	: FRANCISCO,ISIDRO	TOTAL AMOUNT DUE	: 4,086.53	Overdue Bill	: 1
Meter Number	: MTR1006625				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18390300004 BC09/400.1/1490/0/21/03-14-2017/4 2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283909204824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895401

28390300003

Date : 03-14-2017

BC09/400.1/1500/0214614/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839030000-3

Collection Ref. Code : 1815-46-680-4

Customer Information----------

Name : FRANCISCO,ISIDRO

Premise Address : GUIZO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	330917GS6	Pole No	:	0214614
Serial No	:	46943511	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11122
Period From	:	02-13-2017	Prev Rdg	:	11048
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 85.19
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.28
CURRENT BILL - MARCH 2017		640.57
TOTAL AMOUNT DUE		1,192.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 573.00

Your monthly electricity consumption chart

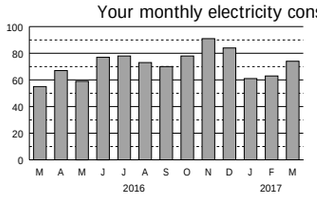

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.57		
Less : VAT	46.23		
Amount Net of VAT	594.34		
Less: BIR 2306	19.26		
BIR 2307	11.18	VATable Sales	594.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.90	VAT Zero Rated Sales	0.00
Add : VAT	46.23	VAT Amount	46.23
TOTAL AMOUNT DUE	610.13	TOTAL SALES	640.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1500/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283909204824

Collection Ref. Code	: 1815-46-680-4	Premise Address	: GUIZO MANDAWE CITY		
Account ID	: 2839030000-3				
Customer Name	: FRANCISCO,ISIDRO	TOTAL AMOUNT DUE	: 1,192.12	Overdue Bill	: 1
Meter Number	: 330917GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28390300003 BC09/400.1/1500/0/21/03-14-2017/4 2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594958254506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901953

59489200002

Date : 03-14-2017

BC09/400.1/1510/0214754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948920000-2

Collection Ref. Code : 1837-19-659-1

Customer Information----------

Name : HOFILENA,BERNADETTE F

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092450	Pole No	:	0214754
Serial No	:	129122021	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5715
Period From	:	02-13-2017	Prev Rdg	:	5592
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		49.03
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.45
CURRENT BILL - MARCH 2017		1,269.41
TOTAL AMOUNT DUE		3,130.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,155.00

Your monthly electricity consumption chart

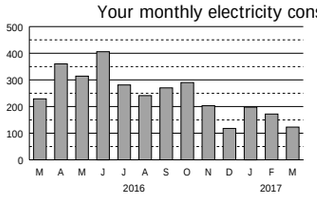

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.41		
Less : VAT	93.29		
Amount Net of VAT	1,176.12		
Less: BIR 2306	38.88		
BIR 2307	22.35	VATable Sales	1,176.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.89	VAT Zero Rated Sales	0.00
Add : VAT	93.29	VAT Amount	93.29
TOTAL AMOUNT DUE	1,208.18	TOTAL SALES	1,269.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1510/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594958254506

Collection Ref. Code	: 1837-19-659-1	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 5948920000-2				
Customer Name	: HOFILENA,BERNADETTE F	TOTAL AMOUNT DUE	: 3,130.00	Overdue Bill	: 1
Meter Number	: MTR1092450				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59489200002 BC09/400.1/1510/0/21/03-14-2017/4 2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142892341339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888218

14270300008

Date : 03-14-2017

BC09/400.1/1520/0214635/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427030000-8

Collection Ref. Code : 1825-59-155-5

Customer Information----------

Name : GUINTO,ADELAIDA

Premise Address : SUDLON GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	216149WS6	Pole No	:	0214635
Serial No	:	45001670	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	75913
Period From	:	02-13-2017	Prev Rdg	:	75882
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 117.70
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.98
CURRENT BILL - MARCH 2017		182.93
TOTAL AMOUNT DUE		1,089.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 481.00

Your monthly electricity consumption chart

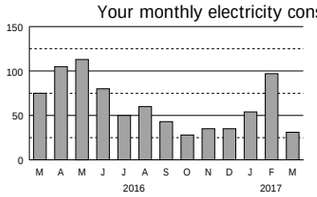

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.93		
Less : VAT	13.44		
Amount Net of VAT	169.49		
Less: BIR 2306	5.61		
BIR 2307	3.09	VATable Sales	169.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.79	VAT Zero Rated Sales	0.00
Add : VAT	13.44	VAT Amount	13.44
TOTAL AMOUNT DUE	174.23	TOTAL SALES	182.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1520/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142892341339

Collection Ref. Code	: 1825-59-155-5	Premise Address	: SUDLON GUIZO,MANDAUE CITY		
Account ID	: 1427030000-8				
Customer Name	: GUINTO,ADELAIDA	TOTAL AMOUNT DUE	: 1,089.47	Overdue Bill	: 1
Meter Number	: 216149WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14270300008 BC09/400.1/1520/0/21/03-14-2017/4 2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021412792125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898096

02131300002

Date : 03-14-2017

BC09/400.1/1530/0214614/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213130000-2

Collection Ref. Code : 1829-43-533-7

Customer Information----------

Name : LAPINA,ROSALIO S

Premise Address : 292 DEL ROSARIO ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383974GS6	Pole No	:	0214614
Serial No	:	2003133078	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19412
Period From	:	02-13-2017	Prev Rdg	:	19284
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.01
CURRENT BILL - MARCH 2017		1,313.44
TOTAL AMOUNT DUE		2,922.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,556.00

Your monthly electricity consumption chart

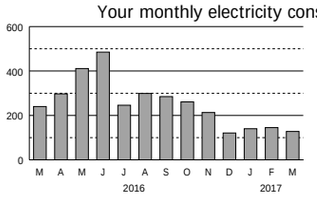

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.44		
Less : VAT	96.27		
Amount Net of VAT	1,217.17		
Less: BIR 2306	40.12		
BIR 2307	23.12	VATable Sales	1,217.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.93	VAT Zero Rated Sales	0.00
Add : VAT	96.27	VAT Amount	96.27
TOTAL AMOUNT DUE	1,250.20	TOTAL SALES	1,313.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1530/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021412792125

Collection Ref. Code : 1829-43-533-7

Account ID : 0213130000-2

Customer Name : LAPINA,ROSALIO S

Meter Number : 383974GS6

Period : Feb 2017

Premise Address : 292 DEL ROSARIO ST GUIZO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,922.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02131300002

BC09/400.1/1530/0/21/03-14-2017/4

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041101793924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887027

04131300008

Date : 03-14-2017

BC09/400.1/1550/0214614/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413130000-8

Collection Ref. Code : 1829-43-971-5

Customer Information----------

Name : LAPINA,ROSALIO S

Premise Address : 292 A DEL ROSARIO GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	216133WS6	Pole No	:	0214614
Serial No	:	44356691	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5957
Period From	:	02-13-2017	Prev Rdg	:	5628
No of Days	:	28	Diff Rdg	:	329
Avg kWh/day	:	11.75	Registered	:	329
Conn Load	:	150	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,219.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,532.15
Transmission Charge	0.4094/kWh	134.69
System Loss Charge	0.6734/kWh	221.55
Sub-Total		1,888.39
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,219.50	64.39
Sub-Total		96.01
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		99.74
Transmission		4.07
System Loss		13.68
Distribution		113.56
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		415.71
CURRENT BILL - MARCH 2017		3,346.48
TOTAL AMOUNT DUE		6,565.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,500.00

Your monthly electricity consumption chart

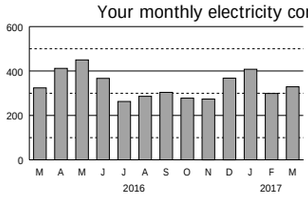

Avg Monthly Usage : 335.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.48		
Less : VAT	244.33		
Amount Net of VAT	3,102.15		
Less: BIR 2306	101.81		
BIR 2307	58.91	VATable Sales	3,102.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,941.43	VAT Zero Rated Sales	0.00
Add : VAT	244.33	VAT Amount	244.33
TOTAL AMOUNT DUE	3,185.76	TOTAL SALES	3,346.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1550/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041101793924

Collection Ref. Code	: 1829-43-971-5	Premise Address	: 292 A DEL ROSARIO GUIZO,MANDAUE CITY		
Account ID	: 0413130000-8				
Customer Name	: LAPINA,ROSALIO S	TOTAL AMOUNT DUE	: 6,565.94	Overdue Bill	: 1
Meter Number	: 216133WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04131300008 BC09/400.1/1550/0/21/03-14-2017/4 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064585393312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906035

06441300008

Date : 03-14-2017

BC09/400.1/1570/0214754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644130000-8

Collection Ref. Code : 1829-62-968-9

Customer Information----------

Name : MENDOZA,TERESA G

Premise Address : A DEL ROSARIO ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478039GS6	Pole No	:	0214754
Serial No	:	59874007	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	44162
Period From	:	02-13-2017	Prev Rdg	:	43737
No of Days	:	28	Diff Rdg	:	425
Avg kWh/day	:	15.18	Registered	:	425
Conn Load	:	150	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,367.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,979.23
Transmission Charge	0.4094/kWh	174.00
System Loss Charge	0.6734/kWh	286.20
Sub-Total		2,439.43
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,367.50	107.35
Sub-Total		148.20
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		128.84
Transmission		5.25
System Loss		17.65
Distribution		146.53
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		539.85
CURRENT BILL - MARCH 2017		4,348.54
TOTAL AMOUNT DUE		9,715.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 6,006.00

Your monthly electricity consumption chart

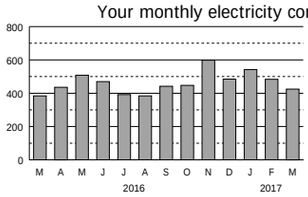

Avg Monthly Usage : 461.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,348.54		
Less : VAT	318.34		
Amount Net of VAT	4,030.20		
Less: BIR 2306	132.64		
BIR 2307	76.55	VATable Sales	4,030.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,821.01	VAT Zero Rated Sales	0.00
Add : VAT	318.34	VAT Amount	318.34
TOTAL AMOUNT DUE	4,139.35	TOTAL SALES	4,348.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1570/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064585393312

Collection Ref. Code	: 1829-62-968-9	Premise Address	: A DEL ROSARIO ST GUIZO,MANDAUE CITY		
Account ID	: 0644130000-8				
Customer Name	: MENDOZA,TERESA G	TOTAL AMOUNT DUE	: 9,715.83	Overdue Bill	: 1
Meter Number	: 478039GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06441300008

BC09/400.1/1570/0/21/03-14-2017/4

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133575701815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908362

13380300007

Date : 03-14-2017

BC09/400.1/1600/0214754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338030000-7

Collection Ref. Code : 1825-72-107-6

Customer Information----------

Name : ROSAL,FACONDA

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271949GS6	Pole No	:	0214754
Serial No	:	45507657	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21106
Period From	:	02-13-2017	Prev Rdg	:	20903
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,417.00	48.34
Sub-Total		67.85
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		257.83
CURRENT BILL - MARCH 2017		2,076.71
TOTAL AMOUNT DUE		4,493.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,812.00

Your monthly electricity consumption chart

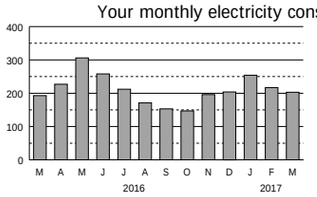

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.71		
Less : VAT	152.03		
Amount Net of VAT	1,924.68		
Less: BIR 2306	63.35		
BIR 2307	36.56	VATable Sales	1,924.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.77	VAT Zero Rated Sales	0.00
Add : VAT	152.03	VAT Amount	152.03
TOTAL AMOUNT DUE	1,976.80	TOTAL SALES	2,076.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1600/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133575701815

Collection Ref. Code	: 1825-72-107-6	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 1338030000-7				
Customer Name	: ROSAL,FACONDA	TOTAL AMOUNT DUE	: 4,493.59	Overdue Bill	: 1
Meter Number	: 271949GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13380300007

BC09/400.1/1600/0/21/03-14-2017/4

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402029004089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882361

40231300001

Date : 03-14-2017

BC09/400.1/1610/0214754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023130000-1

Collection Ref. Code : 1829-46-656-9

Customer Information----------

Name : ROSAL,RICARDO P

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271694GS6	Pole No	:	0214754
Serial No	:	46632182	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16455
Period From	:	02-13-2017	Prev Rdg	:	16403
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	350	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 124.12
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.91
CURRENT BILL - MARCH 2017		382.04
Debit Adjustments		63.23
TOTAL AMOUNT DUE		1,023.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 469.00

Your monthly electricity consumption chart

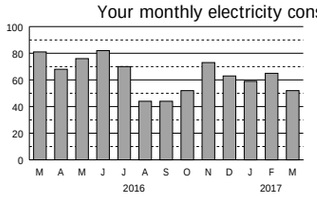

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.04		
Less : VAT	27.49		
Amount Net of VAT	354.55		
Less: BIR 2306	11.47		
BIR 2307	6.60	VATable Sales	354.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.48	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	363.97	TOTAL SALES	382.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1610/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402029004089

Collection Ref. Code	: 1829-46-656-9	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 4023130000-1				
Customer Name	: ROSAL,RICARDO P	TOTAL AMOUNT DUE	: 1,023.08	Overdue Bill	: 1
Meter Number	: 271694GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40231300001 BC09/400.1/1610/0/21/03-14-2017/4 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713503788322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892037

71390300003

Date : 03-14-2017

BC09/400.1/1620/0214754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139030000-3

Collection Ref. Code : 1815-45-842-9

Customer Information----------

Name : ROSAL,FILOMENO

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	422205GS6	Pole No	:	0214754
Serial No	:	58430824	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25941
Period From	:	02-13-2017	Prev Rdg	:	25529
No of Days	:	28	Diff Rdg	:	412
Avg kWh/day	:	14.71	Registered	:	412
Conn Load	:	0	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,640.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,918.68
Transmission Charge	0.4094/kWh	168.67
System Loss Charge	0.6734/kWh	277.44
Sub-Total		2,364.79
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,940.00	138.80
Sub-Total		178.40
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		124.91
Transmission		5.10
System Loss		17.12
Distribution		142.06
Others		23.64
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		527.76
CURRENT BILL - MARCH 2017		4,254.81
TOTAL AMOUNT DUE		7,895.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,299.30

Your monthly electricity consumption chart

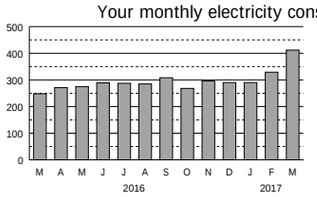

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.81		
Less : VAT	312.83		
Amount Net of VAT	3,941.98		
Less: BIR 2306	130.36		
BIR 2307	74.91	VATable Sales	3,941.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,736.71	VAT Zero Rated Sales	0.00
Add : VAT	312.83	VAT Amount	312.83
TOTAL AMOUNT DUE	4,049.54	TOTAL SALES	4,254.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1620/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713503788322

Collection Ref. Code	: 1815-45-842-9	Premise Address	: GUIZO MANDAWE		
Account ID	: 7139030000-3				
Customer Name	: ROSAL,FILOMENO	TOTAL AMOUNT DUE	: 7,895.67	Overdue Bill	: 1
Meter Number	: 422205GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71390300003 BC09/400.1/1620/0/21/03-14-2017/4 2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211301735652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891835

21131300002

Date : 03-14-2017

BC09/400.1/1650/0214831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113130000-2

Collection Ref. Code : 1829-43-158-7

Customer Information----------

Name : ANCAJAS,CORAZON M

Premise Address : F B CABAHUG ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383966GS6	Pole No	:	0214831
Serial No	:	2003133437	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39796
Period From	:	02-13-2017	Prev Rdg	:	39635
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 962.00	19.24
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		202.20
CURRENT BILL - MARCH 2017		1,626.70
TOTAL AMOUNT DUE		2,588.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 423.00

Your monthly electricity consumption chart

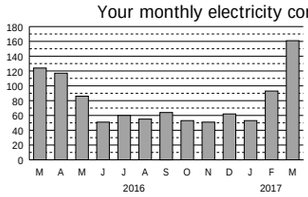

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.70		
Less : VAT	118.40		
Amount Net of VAT	1,508.30		
Less: BIR 2306	49.34		
BIR 2307	28.63	VATable Sales	1,508.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.33	VAT Zero Rated Sales	0.00
Add : VAT	118.40	VAT Amount	118.40
TOTAL AMOUNT DUE	1,548.73	TOTAL SALES	1,626.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1650/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211301735652

Collection Ref. Code	: 1829-43-158-7	Premise Address	: F B CABAHUG ST GUIZO,MANDAUE CITY
Account ID	: 2113130000-2		
Customer Name	: ANCAJAS,CORAZON M	TOTAL AMOUNT DUE	: 2,588.50
Meter Number	: 383966GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21131300002

BC09/400.1/1650/0/21/03-14-2017/4

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468342130357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882285

46890300000

Date : 03-14-2017

BC09/400.1/1660/0214831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689030000-0

Collection Ref. Code : 1833-37-788-5

Customer Information----------

Name : AXALAN,FRANCISCA V

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458002GS6	Pole No	:	0214831
Serial No	:	63935815	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23874
Period From	:	02-13-2017	Prev Rdg	:	23648
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		73.67
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		286.73
CURRENT BILL - MARCH 2017		2,309.25
TOTAL AMOUNT DUE		4,906.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,959.00

Your monthly electricity consumption chart

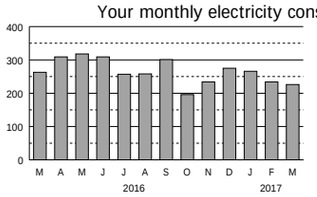

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.25		
Less : VAT	168.96		
Amount Net of VAT	2,140.29		
Less: BIR 2306	70.41		
BIR 2307	40.65	VATable Sales	2,140.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.23	VAT Zero Rated Sales	0.00
Add : VAT	168.96	VAT Amount	168.96
TOTAL AMOUNT DUE	2,198.19	TOTAL SALES	2,309.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1660/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468342130357

Collection Ref. Code	: 1833-37-788-5	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 4689030000-0				
Customer Name	: AXALAN,FRANCISCA V	TOTAL AMOUNT DUE	: 4,906.49	Overdue Bill	: 1
Meter Number	: 458002GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46890300000 BC09/400.1/1660/0/21/03-14-2017/4 2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987538440853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897896

98790300002

Date : 03-14-2017

BC09/400.1/1670/0211274/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879030000-2

Collection Ref. Code : 1833-34-533-9

Customer Information----------

Name : DIOLA,SIMEON T

Premise Address : 20 GEN. LUNA ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057705	Pole No	:	0211274
Serial No	:	121751730	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2779
Period From	:	02-13-2017	Prev Rdg	:	2672
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:		Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 687.50	13.75
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		134.72
CURRENT BILL - MARCH 2017		1,084.06
TOTAL AMOUNT DUE		1,771.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 4,374.00

Your monthly electricity consumption chart

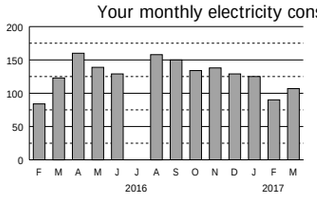

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.06		
Less : VAT	78.99		
Amount Net of VAT	1,005.07		
Less: BIR 2306	32.92		
BIR 2307	19.08	VATable Sales	1,005.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.07	VAT Zero Rated Sales	0.00
Add : VAT	78.99	VAT Amount	78.99
TOTAL AMOUNT DUE	1,032.06	TOTAL SALES	1,084.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1670/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987538440853

Collection Ref. Code	: 1833-34-533-9	Premise Address	: 20 GEN. LUNA ST.,GUIZO,MANDAUE CITY
Account ID	: 9879030000-2		
Customer Name	: DIOLA,SIMEON T	TOTAL AMOUNT DUE	: 1,771.42 Overdue Bill : 1
Meter Number	: MTR1057705		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98790300002 BC09/400.1/1670/0/21/03-14-2017/4 2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237742670095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884586

23710300007

Date : 03-14-2017

BC09/400.1/1710/0211274/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371030000-7

Collection Ref. Code : 1831-59-680-6

Customer Information----------

Name : MAGALE,ALBERTO G JR

Premise Address : F CABAHUG ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271982GS6	Pole No	:	0211274
Serial No	:	44812857	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14003
Period From	:	02-13-2017	Prev Rdg	:	13899
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	60	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		36.24
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.59
CURRENT BILL - MARCH 2017		1,068.35
TOTAL AMOUNT DUE		2,380.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,353.00

Your monthly electricity consumption chart

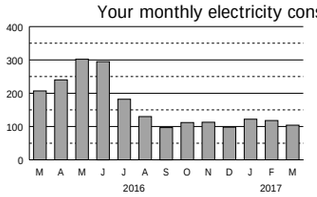

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.35		
Less : VAT	78.35		
Amount Net of VAT	990.00		
Less: BIR 2306	32.65		
BIR 2307	18.81	VATable Sales	990.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.54	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	1,016.89	TOTAL SALES	1,068.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1710/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237742670095

Collection Ref. Code	: 1831-59-680-6	Premise Address	: F CABAHUG ST GUIZO,MANDAUE CITY
Account ID	: 2371030000-7		
Customer Name	: MAGALE,ALBERTO G JR	TOTAL AMOUNT DUE	: 2,380.84
Meter Number	: 271982GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23710300007

BC09/400.1/1710/0/21/03-14-2017/4

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933490163118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908505

93321300001

Date : 03-14-2017

BC09/400.1/1730/0214831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332130000-1

Collection Ref. Code : 1833-90-359-5

Customer Information----------

Name : PADOR,MARINELA M

Premise Address : CABAHUG ST., GUIZO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463425GS6	Pole No	:	0214831
Serial No	:	58353689	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27890
Period From	:	02-13-2017	Prev Rdg	:	27615
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	405	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,390.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,390.50	67.81
Sub-Total		94.24
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		349.33
CURRENT BILL - MARCH 2017		2,813.90
TOTAL AMOUNT DUE		6,204.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 4,195.00

Your monthly electricity consumption chart

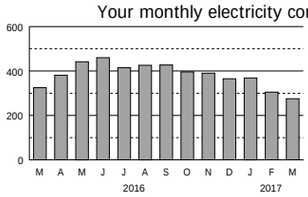

Avg Monthly Usage : 382.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.90		
Less : VAT	205.99		
Amount Net of VAT	2,607.91		
Less: BIR 2306	85.83		
BIR 2307	49.54	VATable Sales	2,607.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.54	VAT Zero Rated Sales	0.00
Add : VAT	205.99	VAT Amount	205.99
TOTAL AMOUNT DUE	2,678.53	TOTAL SALES	2,813.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1730/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933490163118

Collection Ref. Code	: 1833-90-359-5	Premise Address	: CABAHUG ST., GUIZO,,MANDAUE CITY
Account ID	: 9332130000-1		
Customer Name	: PADOR,MARINELA M	TOTAL AMOUNT DUE	: 6,204.46 Overdue Bill : 1
Meter Number	: 463425GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93321300001

BC09/400.1/1730/0/21/03-14-2017/4

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886541957042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898017

88601300002

Date : 03-14-2017

BC09/400.1/1760/0214831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860130000-2

Collection Ref. Code : 1827-50-593-1

Customer Information----------

Name : ARBUTANTE,EDNA M

Premise Address : F.B.CABAHUG ST.GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190288WS6	Pole No	:	0214831
Serial No	:	49435676	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25439
Period From	:	02-13-2017	Prev Rdg	:	25261
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		66.49
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		227.01
CURRENT BILL - MARCH 2017		1,829.50
TOTAL AMOUNT DUE		4,298.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,707.00

Your monthly electricity consumption chart

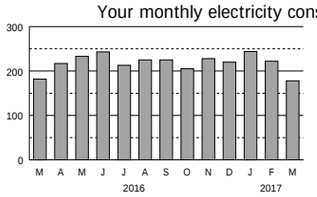

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.50		
Less : VAT	134.20		
Amount Net of VAT	1,695.30		
Less: BIR 2306	55.92		
BIR 2307	32.21	VATable Sales	1,695.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.17	VAT Zero Rated Sales	0.00
Add : VAT	134.20	VAT Amount	134.20
TOTAL AMOUNT DUE	1,741.37	TOTAL SALES	1,829.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1760/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886541957042

Collection Ref. Code	: 1827-50-593-1	Premise Address	: F.B.CABAHUG ST.GUIZO,MANDAUE CITY
Account ID	: 8860130000-2		
Customer Name	: ARBUTANTE,EDNA M	TOTAL AMOUNT DUE	: 4,298.61 Overdue Bill : 1
Meter Number	: 190288WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88601300002 BC09/400.1/1760/0/21/03-14-2017/4 2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253180693615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897679

25341300009

Date : 03-14-2017

BC09/400.1/1850/0211323/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534130000-9

Collection Ref. Code : 1829-58-713-7

Customer Information----------

Name : LUCANAS,EULOGIO B

Premise Address : M H DEL PILAR ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313560GS6	Pole No	:	0211323
Serial No	:	46186473	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41353
Period From	:	02-13-2017	Prev Rdg	:	41054
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,590.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,590.50	71.81
Sub-Total		100.54
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		379.52
CURRENT BILL - MARCH 2017		3,056.79
TOTAL AMOUNT DUE		6,647.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 3,483.00

Your monthly electricity consumption chart

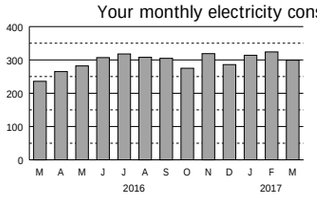

Avg Monthly Usage : 295.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.79		
Less : VAT	223.68		
Amount Net of VAT	2,833.11		
Less: BIR 2306	93.20		
BIR 2307	53.81	VATable Sales	2,833.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,686.10	VAT Zero Rated Sales	0.00
Add : VAT	223.68	VAT Amount	223.68
TOTAL AMOUNT DUE	2,909.78	TOTAL SALES	3,056.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1850/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253180693615

Collection Ref. Code	: 1829-58-713-7	Premise Address	: M H DEL PILAR ST GUIZO,MANDAUE CITY		
Account ID	: 2534130000-9				
Customer Name	: LUCANAS,EULOGIO B	TOTAL AMOUNT DUE	: 6,647.48	Overdue Bill	: 1
Meter Number	: 313560GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25341300009

BC09/400.1/1850/0/21/03-14-2017/4

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143007955065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889093

14341300003

Date : 03-14-2017

BC09/400.1/1910/0211456/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434130000-3

Collection Ref. Code : 1841-60-257-4

Customer Information----------

Name : SENO,EUTROPIA V

Premise Address : MUNICIPAL CEMETERY,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073457	Pole No	:	0211456
Serial No	:	40040963	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	445
Period From	:	02-13-2017	Prev Rdg	:	439
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	420	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		421.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.7381/kWh	4.43
System Loss Charge	0.6693/kWh	4.02
Sub-Total		36.39
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.58
Surcharge	0.02 of 421.50	8.43
Sub-Total		9.01
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		1.83
Transmission		0.14
System Loss		0.24
Distribution		2.66
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		9.19
CURRENT BILL - MARCH 2017		76.75
TOTAL AMOUNT DUE		498.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 370.00

Your monthly electricity consumption chart

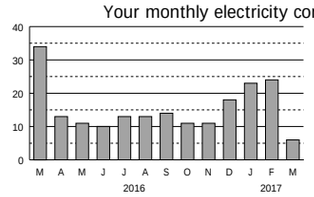

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76.75		
Less : VAT	5.99		
Amount Net of VAT	70.76		
Less: BIR 2306	2.50		
BIR 2307	1.36	VATable Sales	70.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66.90	VAT Zero Rated Sales	0.00
Add : VAT	5.99	VAT Amount	5.99
TOTAL AMOUNT DUE	72.89	TOTAL SALES	76.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1910/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143007955065

Collection Ref. Code	: 1841-60-257-4	Premise Address	: MUNICIPAL CEMETERY,GUIZO,MANDAUE CITY
Account ID	: 1434130000-3		
Customer Name	: SENO,EUTROPIA V	TOTAL AMOUNT DUE	: 498.22 Overdue Bill : 1
Meter Number	: MTR1073457		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14341300003 BC09/400.1/1910/0/21/03-14-2017/4 2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642381490690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888021

64250300007

Date : 03-14-2017

BC09/400.1/1940/0211442/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425030000-7

Collection Ref. Code : 1831-85-074-5

Customer Information----------

Name : SOON,GENARO M

Premise Address : MUNICIPAL CEMETERY,GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313594GS6	Pole No	:	0211442
Serial No	:	45991039	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21772
Period From	:	02-13-2017	Prev Rdg	:	21589
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		60.67
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		232.40
CURRENT BILL - MARCH 2017		1,872.07
TOTAL AMOUNT DUE		4,026.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,249.00

Your monthly electricity consumption chart

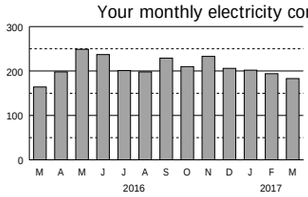

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.07		
Less : VAT	137.02		
Amount Net of VAT	1,735.05		
Less: BIR 2306	57.10		
BIR 2307	32.96	VATable Sales	1,735.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.99	VAT Zero Rated Sales	0.00
Add : VAT	137.02	VAT Amount	137.02
TOTAL AMOUNT DUE	1,782.01	TOTAL SALES	1,872.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1940/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642381490690

Collection Ref. Code	: 1831-85-074-5	Premise Address	: MUNICIPAL CEMETERY,GUIZO MANDAUE CITY
Account ID	: 6425030000-7		
Customer Name	: SOON,GENARO M	TOTAL AMOUNT DUE	: 4,026.19 Overdue Bill : 1
Meter Number	: 313594GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64250300007 BC09/400.1/1940/0/21/03-14-2017/4 2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950294517938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895863

95060300001

Date : 03-14-2017

BC09/400.1/2030/0211463/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506030000-1

Collection Ref. Code : 1825-40-785-1

Customer Information----------

Name : FORTUNA,MA CHONA Y

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384062GS6	Pole No	:	0211463
Serial No	:	2003133387	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	97871
Period From	:	02-13-2017	Prev Rdg	:	97055
No of Days	:	28	Diff Rdg	:	816
Avg kWh/day	:	29.14	Registered	:	816
Conn Load	:	4500	Billed kWh	:	816

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,269.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,800.11
Transmission Charge	0.4094/kWh	334.07
System Loss Charge	0.6734/kWh	549.49
Sub-Total		4,683.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	78.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 6,270.00	125.40
Sub-Total		203.83
Government Charges		
Franchise Tax - Local		36.14
Value Added Tax		
Generation		247.37
Transmission		10.09
System Loss		33.91
Distribution		280.78
Others		28.80
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.18
Sub-Total		1,025.83
CURRENT BILL - MARCH 2017		8,253.15
TOTAL AMOUNT DUE		14,522.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 8,094.00

Your monthly electricity consumption chart

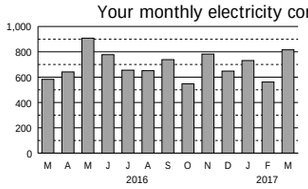

Avg Monthly Usage : 695.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,253.15		
Less : VAT	600.95		
Amount Net of VAT	7,652.20		
Less: BIR 2306	250.40		
BIR 2307	145.27	VATable Sales	7,652.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,256.53	VAT Zero Rated Sales	0.00
Add : VAT	600.95	VAT Amount	600.95
TOTAL AMOUNT DUE	7,857.48	TOTAL SALES	8,253.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2030/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950294517938

Collection Ref. Code	: 1825-40-785-1	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 9506030000-1				
Customer Name	: FORTUNA,MA CHONA Y	TOTAL AMOUNT DUE	: 14,522.99	Overdue Bill	: 1
Meter Number	: 384062GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95060300001

BC09/400.1/2030/0/21/03-14-2017/4

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833990522675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880804

83390300008

Date : 03-14-2017

BC09/400.1/2040/0211463/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339030000-8

Collection Ref. Code : 1815-46-179-9

Customer Information----------

Name : HOOVEN PHIL INC

Premise Address : GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	384078GS6	Pole No	:	0211463
Serial No	:	2003133533	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	54472
Period From	:	02-13-2017	Prev Rdg	:	54272
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	4071	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,305.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.7381/kWh	147.62
System Loss Charge	0.6693/kWh	133.86
Sub-Total		1,212.88
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		60.64
Transmission		4.46
System Loss		7.99
Distribution		69.27
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		255.87
CURRENT BILL - MARCH 2017		2,111.33
TOTAL AMOUNT DUE		4,416.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,498.20

Your monthly electricity consumption chart

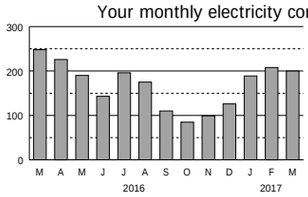

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.33		
Less : VAT	151.31		
Amount Net of VAT	1,960.02		
Less: BIR 2306	63.04		
BIR 2307	37.29	VATable Sales	1,960.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.69	VAT Zero Rated Sales	0.00
Add : VAT	151.31	VAT Amount	151.31
TOTAL AMOUNT DUE	2,011.00	TOTAL SALES	2,111.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2040/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833990522675

Collection Ref. Code	: 1815-46-179-9	Premise Address	: GUIZO MANDAUE		
Account ID	: 8339030000-8				
Customer Name	: HOOVEN PHIL INC	TOTAL AMOUNT DUE	: 4,416.37	Overdue Bill	: 1
Meter Number	: 384078GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83390300008

BC09/400.1/2040/0/21/03-14-2017/4

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088048122925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899080

08840300001

Date : 03-14-2017

BC09/400.1/2140/0248393/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884030000-1

Collection Ref. Code : 1823-75-764-2

Customer Information----------

Name : CABRERA,EMILIANA

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273403GS6	Pole No	:	0248393
Serial No	:	48187021	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33114
Period From	:	02-13-2017	Prev Rdg	:	32908
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	525	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,234.50	44.69
Sub-Total		64.49
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		261.08
CURRENT BILL - MARCH 2017		2,102.39
TOTAL AMOUNT DUE		4,336.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,369.00

Your monthly electricity consumption chart

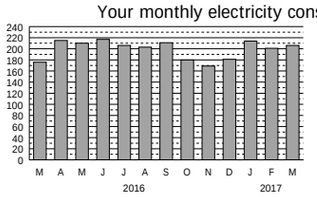

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.39		
Less : VAT	153.73		
Amount Net of VAT	1,948.66		
Less: BIR 2306	64.03		
BIR 2307	37.01	VATable Sales	1,948.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.62	VAT Zero Rated Sales	0.00
Add : VAT	153.73	VAT Amount	153.73
TOTAL AMOUNT DUE	2,001.35	TOTAL SALES	2,102.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2140/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088048122925

Collection Ref. Code	: 1823-75-764-2	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 0884030000-1				
Customer Name	: CABRERA,EMILIANA	TOTAL AMOUNT DUE	: 4,336.72	Overdue Bill	: 1
Meter Number	: 273403GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08840300001 BC09/400.1/2140/0/21/03-14-2017/4 2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453172191554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898591

45351300004

Date : 03-14-2017

BC09/400.1/2190/0248176/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535130000-4

Collection Ref. Code : 1829-63-275-2

Customer Information----------

Name : PENETRANTE,MARIETTA C M1

Premise Address : A DEL ROSARIO AVE.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110316	Pole No	:	0248176
Serial No	:	129126446	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9213
Period From	:	02-13-2017	Prev Rdg	:	8825
No of Days	:	28	Diff Rdg	:	388
Avg kWh/day	:	13.86	Registered	:	388
Conn Load	:	530	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,583.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,806.92
Transmission Charge	0.7381/kWh	286.38
System Loss Charge	0.6693/kWh	259.69
Sub-Total		2,352.99
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,584.00	91.68
Sub-Total		128.97
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		117.63
Transmission		8.64
System Loss		15.52
Distribution		133.82
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		496.07
CURRENT BILL - MARCH 2017		4,093.21
TOTAL AMOUNT DUE		8,677.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,973.00

Your monthly electricity consumption chart

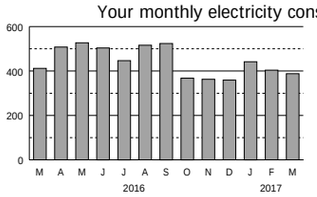

Avg Monthly Usage : 443.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,093.21		
Less : VAT	293.25		
Amount Net of VAT	3,799.96		
Less: BIR 2306	122.19		
BIR 2307	72.30	VATable Sales	3,799.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,605.47	VAT Zero Rated Sales	0.00
Add : VAT	293.25	VAT Amount	293.25
TOTAL AMOUNT DUE	3,898.72	TOTAL SALES	4,093.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2190/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453172191554

Collection Ref. Code	: 1829-63-275-2	Premise Address	: A DEL ROSARIO AVE.,GUIZO,MANDAUE CITY		
Account ID	: 4535130000-4				
Customer Name	: PENETRANTE,MARIETTA C M1	TOTAL AMOUNT DUE	: 8,677.03	Overdue Bill	: 1
Meter Number	: MTR1110316				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45351300004 BC09/400.1/2190/0/21/03-14-2017/4 2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653668175827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896459

65351300002

Date : 03-14-2017

BC09/400.1/2210/0248176/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535130000-2

Collection Ref. Code : 1829-63-281-7

Customer Information----------

Name : PENETRANTE,MARIETTA C M3

Premise Address : A DEL ROSARIO AVE.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110315	Pole No	:	0248176
Serial No	:	129124773	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5844
Period From	:	02-13-2017	Prev Rdg	:	5480
No of Days	:	28	Diff Rdg	:	364
Avg kWh/day	:	13.00	Registered	:	364
Conn Load	:	1950	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,053.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,695.15
Transmission Charge	0.7381/kWh	268.67
System Loss Charge	0.6693/kWh	243.63
Sub-Total		2,207.45
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,053.00	81.06
Sub-Total		116.04
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		110.35
Transmission		8.11
System Loss		14.54
Distribution		125.58
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		464.79
CURRENT BILL - MARCH 2017		3,834.80
TOTAL AMOUNT DUE		7,887.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,414.00

Your monthly electricity consumption chart

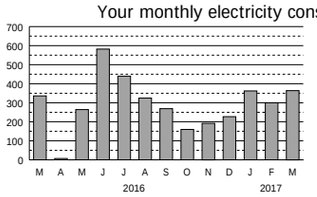

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,834.80		
Less : VAT	274.53		
Amount Net of VAT	3,560.27		
Less: BIR 2306	114.37		
BIR 2307	67.74	VATable Sales	3,560.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.16	VAT Zero Rated Sales	0.00
Add : VAT	274.53	VAT Amount	274.53
TOTAL AMOUNT DUE	3,652.69	TOTAL SALES	3,834.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2210/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653668175827

Collection Ref. Code	: 1829-63-281-7	Premise Address	: A DEL ROSARIO AVE.,GUIZO,MANDAUE CITY		
Account ID	: 6535130000-2				
Customer Name	: PENETRANTE,MARIETTA C M3	TOTAL AMOUNT DUE	: 7,887.91	Overdue Bill	: 1
Meter Number	: MTR1110315				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65351300002 BC09/400.1/2210/0/21/03-14-2017/4 2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971325318769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884680

97100300009

Date : 03-14-2017

BC09/400.1/2270/0248505/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710030000-9

Collection Ref. Code : 1819-63-260-1

Customer Information----------

Name : CABRERA,MARIANO JR. (M6) R

Premise Address : M. H. DEL PILAR ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262892GS6	Pole No	:	0248505
Serial No	:	42446863	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18060
Period From	:	02-13-2017	Prev Rdg	:	18005
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	280	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 134.48
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.59
CURRENT BILL - MARCH 2017		400.18
TOTAL AMOUNT DUE		847.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 723.00

Your monthly electricity consumption chart

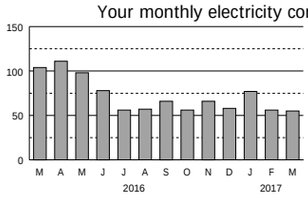

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.18		
Less : VAT	28.66		
Amount Net of VAT	371.52		
Less: BIR 2306	11.96		
BIR 2307	6.91	VATable Sales	371.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.65	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	381.31	TOTAL SALES	400.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2270/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971325318769

Collection Ref. Code	: 1819-63-260-1	Premise Address	: M. H. DEL PILAR ST.,GUIZO,MANDAUE CITY		
Account ID	: 9710030000-9				
Customer Name	: CABRERA,MARIANO JR. (M6) R	TOTAL AMOUNT DUE	: 847.36	Overdue Bill	: 1
Meter Number	: 262892GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97100300009

BC09/400.1/2270/0/21/03-14-2017/4

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643028655668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888704

64390300008

Date : 03-14-2017

BC09/400.1/2280/0195304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439030000-8

Collection Ref. Code : 1815-46-350-3

Customer Information----------

Name : CABRERA,AMANDA

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315512GS6	Pole No	:	0195304
Serial No	:	47605647	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39374
Period From	:	02-13-2017	Prev Rdg	:	39374
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 234.50	4.69
Sub-Total		4.69
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.22
CURRENT BILL - MARCH 2017		10.91
Debit Adjustments		4.97
TOTAL AMOUNT DUE		250.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2014 - 856.00

Your monthly electricity consumption chart

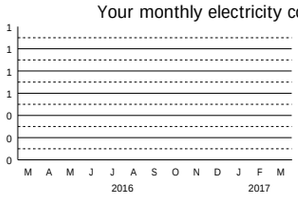

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.91		
Less : VAT	1.17		
Amount Net of VAT	9.74		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.06	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	10.23	TOTAL SALES	10.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2280/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643028655668

Collection Ref. Code	: 1815-46-350-3	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 6439030000-8				
Customer Name	: CABRERA,AMANDA	TOTAL AMOUNT DUE	: 250.54	Overdue Bill	: 9
Meter Number	: 315512GS6				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64390300008

BC09/400.1/2280/0/21/03-14-2017/4

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403321716363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883627

40390300008

Date : 03-14-2017

BC09/400.1/2410/0248176/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039030000-8

Collection Ref. Code : 1815-45-275-7

Customer Information----------

Name : SANTOS,CHERYL

Premise Address : GUIZO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	107234SS6	Pole No	:	0248176
Serial No	:	76783424	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	78887
Period From	:	02-13-2017	Prev Rdg	:	78767
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.99
CURRENT BILL - MARCH 2017		1,232.78
TOTAL AMOUNT DUE		2,788.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,073.00

Your monthly electricity consumption chart

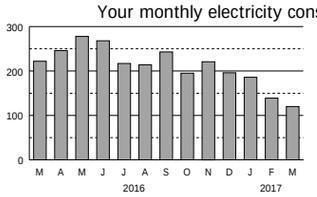

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.78		
Less : VAT	90.42		
Amount Net of VAT	1,142.36		
Less: BIR 2306	37.67		
BIR 2307	21.70	VATable Sales	1,142.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.99	VAT Zero Rated Sales	0.00
Add : VAT	90.42	VAT Amount	90.42
TOTAL AMOUNT DUE	1,173.41	TOTAL SALES	1,232.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2410/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403321716363

Collection Ref. Code	: 1815-45-275-7	Premise Address	: GUIZO-MANDAWE CITY		
Account ID	: 4039030000-8				
Customer Name	: SANTOS,CHERYL	TOTAL AMOUNT DUE	: 2,788.77	Overdue Bill	: 1
Meter Number	: 107234SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40390300008 BC09/400.1/2410/0/21/03-14-2017/4 2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142638971191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887339

14213205561

Date : 03-14-2017

BC09/400.1/2420/0248176/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421320556-1

Collection Ref. Code : 1849-51-881-5

Customer Information----------

Name : SANTOS,LEONIDA WASKIN

Premise Address : 339 A. DEL ROSARIO STREET,GUIZO

TIN :

Metering Information----------

Meter No	:	344674 GS6	Pole No	:	0248176
Serial No	:	46317990	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18914
Period From	:	02-13-2017	Prev Rdg	:	18522
No of Days	:	28	Diff Rdg	:	392
Avg kWh/day	:	14.00	Registered	:	392
Conn Load	:	212	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,653.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.4094/kWh	160.48
System Loss Charge	0.6734/kWh	263.97
Sub-Total		2,249.99
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,653.00	113.06
Sub-Total		150.73
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		118.83
Transmission		4.85
System Loss		16.28
Distribution		135.20
Others		20.20
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		499.76
CURRENT BILL - MARCH 2017		4,027.12
TOTAL AMOUNT DUE		9,680.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 7,112.00

Your monthly electricity consumption chart

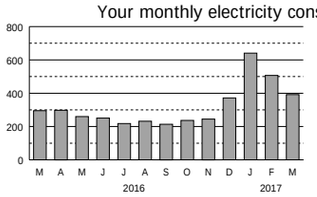

Avg Monthly Usage : 320.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,027.12		
Less : VAT	295.36		
Amount Net of VAT	3,731.76		
Less: BIR 2306	123.06		
BIR 2307	70.90	VATable Sales	3,731.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,537.80	VAT Zero Rated Sales	0.00
Add : VAT	295.36	VAT Amount	295.36
TOTAL AMOUNT DUE	3,833.16	TOTAL SALES	4,027.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2420/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142638971191

Collection Ref. Code	: 1849-51-881-5	Premise Address	: 339 A. DEL ROSARIO STREET,GUIZO		
Account ID	: 1421320556-1				
Customer Name	: SANTOS,LEONIDA WASKIN	TOTAL AMOUNT DUE	: 9,680.33	Overdue Bill	: 1
Meter Number	: 344674 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14213205561 BC09/400.1/2420/0/21/03-14-2017/4 2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504817153406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884056

50431300008

Date : 03-14-2017

BC09/400.1/2430/0248176/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043130000-8

Collection Ref. Code : 1835-25-371-7

Customer Information----------

Name : SANTOS,CLIFFORD DUFF E.

Premise Address : A.DEL ROSARIO AVE., GUIZ,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	14730GS6	Pole No	:	0248176
Serial No	:	81149254	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	93169
Period From	:	02-13-2017	Prev Rdg	:	92916
No of Days	:	28	Diff Rdg	:	253
Avg kWh/day	:	9.04	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,992.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,993.00	59.86
Sub-Total		84.18
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		321.13
CURRENT BILL - MARCH 2017		2,586.39
Debit Adjustments		121.62
TOTAL AMOUNT DUE		5,700.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 2,500.00

Your monthly electricity consumption chart

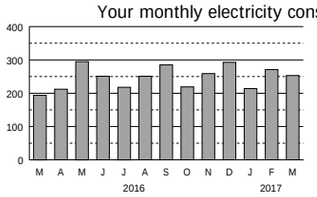

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.39		
Less : VAT	189.28		
Amount Net of VAT	2,397.11		
Less: BIR 2306	78.87		
BIR 2307	45.53	VATable Sales	2,397.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.71	VAT Zero Rated Sales	0.00
Add : VAT	189.28	VAT Amount	189.28
TOTAL AMOUNT DUE	2,461.99	TOTAL SALES	2,586.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2430/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504817153406

Collection Ref. Code	: 1835-25-371-7	Premise Address	: A.DEL ROSARIO AVE., GUIZ,MANDAUE CITY		
Account ID	: 5043130000-8				
Customer Name	: SANTOS,CLIFFORD DUFF E.	TOTAL AMOUNT DUE	: 5,700.84	Overdue Bill	: 1
Meter Number	: 14730GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50431300008

BC09/400.1/2430/0/21/03-14-2017/4

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912931527357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891975

91290300002

Date : 03-14-2017

BC09/400.1/2465/0248113/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129030000-2

Collection Ref. Code : 1815-31-125-8

Customer Information----------

Name : MAGALE,VIRGILIO (M5) R.

Premise Address : A. DEL ROSARIO ST., BSDE DINO'S REST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299018WS6	Pole No	:	0248113
Serial No	:	30326110	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13786
Period From	:	02-13-2017	Prev Rdg	:	13719
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	125	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 101.88
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.34
CURRENT BILL - MARCH 2017		553.74
TOTAL AMOUNT DUE		1,272.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 812.00

Your monthly electricity consumption chart

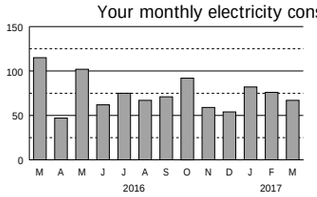

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.74		
Less : VAT	40.03		
Amount Net of VAT	513.71		
Less: BIR 2306	16.67		
BIR 2307	9.64	VATable Sales	513.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.40	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	527.43	TOTAL SALES	553.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2465/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912931527357

Collection Ref. Code	: 1815-31-125-8	Premise Address	: A. DEL ROSARIO ST., BSDE DINO'S REST.,GUIZO,MANDAUE CITY		
Account ID	: 9129030000-2				
Customer Name	: MAGALE,VIRGILIO (M5) R.	TOTAL AMOUNT DUE	: 1,272.63	Overdue Bill	: 1
Meter Number	: 299018WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91290300002

BC09/400.1/2465/0/21/03-14-2017/4

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259689322795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903066

25940300004

Date : 03-14-2017

BC09/400.1/2510/0248141/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594030000-4

Collection Ref. Code : 1823-93-734-9

Customer Information----------

Name : CABRERA,SALOME

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156087	Pole No	:	0248141
Serial No	:	85007330	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4437
Period From	:	02-13-2017	Prev Rdg	:	4028
No of Days	:	28	Diff Rdg	:	409
Avg kWh/day	:	14.61	Registered	:	409
Conn Load	:	1056	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,554.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,554.50	91.09
Sub-Total		130.40
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		518.03
CURRENT BILL - MARCH 2017		4,171.28
Debit Adjustments		80.09
TOTAL AMOUNT DUE		8,805.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 5,446.00

Your monthly electricity consumption chart

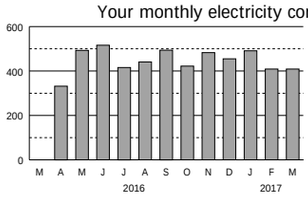

Avg Monthly Usage : 412.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.28		
Less : VAT	304.91		
Amount Net of VAT	3,866.37		
Less: BIR 2306	127.05		
BIR 2307	73.43	VATable Sales	3,866.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,665.89	VAT Zero Rated Sales	0.00
Add : VAT	304.91	VAT Amount	304.91
TOTAL AMOUNT DUE	3,970.80	TOTAL SALES	4,171.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2510/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259689322795

Collection Ref. Code	: 1823-93-734-9	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 2594030000-4				
Customer Name	: CABRERA,SALOME	TOTAL AMOUNT DUE	: 8,805.85	Overdue Bill	: 1
Meter Number	: MTR1156087				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25940300004 BC09/400.1/2510/0/21/03-14-2017/4 2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221329805909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901071

22160300004

Date : 03-14-2017

BC09/400.1/2550/0248155/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216030000-4

Collection Ref. Code : 1825-43-440-9

Customer Information----------

Name : LEYSON,CORAZON

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259724GS6	Pole No	:	0248155
Serial No	:	46282081	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	57662
Period From	:	02-13-2017	Prev Rdg	:	57462
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		70.90
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		254.55
CURRENT BILL - MARCH 2017		2,050.67
TOTAL AMOUNT DUE		4,634.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,142.00

Your monthly electricity consumption chart

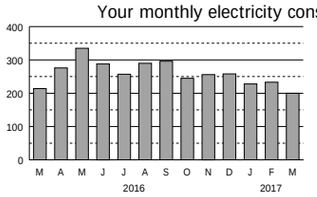

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.67		
Less : VAT	150.29		
Amount Net of VAT	1,900.38		
Less: BIR 2306	62.62		
BIR 2307	36.10	VATable Sales	1,900.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.66	VAT Zero Rated Sales	0.00
Add : VAT	150.29	VAT Amount	150.29
TOTAL AMOUNT DUE	1,951.95	TOTAL SALES	2,050.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2550/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221329805909

Collection Ref. Code	: 1825-43-440-9	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 2216030000-4				
Customer Name	: LEYSON,CORAZON	TOTAL AMOUNT DUE	: 4,634.91	Overdue Bill	: 1
Meter Number	: 259724GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22160300004 BC09/400.1/2550/0/21/03-14-2017/4 2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585071228076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894811

58580300000

Date : 03-14-2017

BC09/400.1/2570/0248155/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858030000-0

Collection Ref. Code : 1833-25-305-1

Customer Information----------

Name : LEYSON,CORAZON C

Premise Address : A DEL ROSARIO ST., GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259723GS6	Pole No	:	0248155
Serial No	:	44338316	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18654
Period From	:	02-13-2017	Prev Rdg	:	18588
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	330	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 99.75
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.32
CURRENT BILL - MARCH 2017		546.24
TOTAL AMOUNT DUE		1,285.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 443.00

Your monthly electricity consumption chart

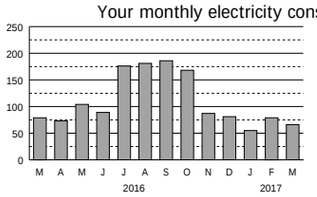

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.24		
Less : VAT	39.52		
Amount Net of VAT	506.72		
Less: BIR 2306	16.47		
BIR 2307	9.51	VATable Sales	506.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.74	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	520.26	TOTAL SALES	546.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2570/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585071228076

Collection Ref. Code	: 1833-25-305-1	Premise Address	: A DEL ROSARIO ST., GUIZO,MANDAUE CITY		
Account ID	: 5858030000-0				
Customer Name	: LEYSON,CORAZON C	TOTAL AMOUNT DUE	: 1,285.33	Overdue Bill	: 1
Meter Number	: 259723GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58580300000 BC09/400.1/2570/0/21/03-14-2017/4 2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013432269227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892002

01390300000

Date : 03-14-2017

BC09/400.1/2600/0248113/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139030000-0

Collection Ref. Code : 1815-45-557-8

Customer Information----------

Name : CABRERA,VICENTA

Premise Address : GUIZO-MANDAUE

TIN :

Metering Information----------

Meter No	:	384045GS6	Pole No	:	0248113
Serial No	:	2003132663	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26144
Period From	:	02-13-2017	Prev Rdg	:	25772
No of Days	:	28	Diff Rdg	:	372
Avg kWh/day	:	13.29	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,844.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,732.40
Transmission Charge	0.4094/kWh	152.30
System Loss Charge	0.6734/kWh	250.50
Sub-Total		2,135.20
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,844.00	76.88
Sub-Total		112.63
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		112.77
Transmission		4.60
System Loss		15.46
Distribution		128.33
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		470.47
CURRENT BILL - MARCH 2017		3,787.70
TOTAL AMOUNT DUE		7,631.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,654.00

Your monthly electricity consumption chart

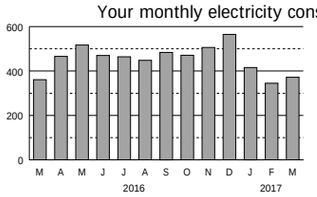

Avg Monthly Usage : 452.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.70		
Less : VAT	276.67		
Amount Net of VAT	3,511.03		
Less: BIR 2306	115.27		
BIR 2307	66.68	VATable Sales	3,511.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,329.08	VAT Zero Rated Sales	0.00
Add : VAT	276.67	VAT Amount	276.67
TOTAL AMOUNT DUE	3,605.75	TOTAL SALES	3,787.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2600/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013432269227

Collection Ref. Code	: 1815-45-557-8	Premise Address	: GUIZO-MANDAUE		
Account ID	: 0139030000-0				
Customer Name	: CABRERA,VICENTA	TOTAL AMOUNT DUE	: 7,631.76	Overdue Bill	: 1
Meter Number	: 384045GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01390300000 BC09/400.1/2600/0/21/03-14-2017/4 2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474312388600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887765

47420300007

Date : 03-14-2017

BC09/400.1/2610/0248113/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742030000-7

Collection Ref. Code : 1821-38-977-8

Customer Information----------

Name : SUSON,ANECITA C

Premise Address : #348-B A. DEL ROSARIO ST.,,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323657GS6	Pole No	:	0248113
Serial No	:	47690460	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	89844
Period From	:	02-13-2017	Prev Rdg	:	89193
No of Days	:	28	Diff Rdg	:	651
Avg kWh/day	:	23.25	Registered	:	651
Conn Load	:	1054	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,246.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,031.71
Transmission Charge	0.4094/kWh	266.52
System Loss Charge	0.6734/kWh	438.38
Sub-Total		3,736.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,247.00	144.94
Sub-Total		207.51
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		197.36
Transmission		8.05
System Loss		27.06
Distribution		224.12
Others		28.39
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		824.17
CURRENT BILL - MARCH 2017		6,635.99
TOTAL AMOUNT DUE		13,882.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 6,289.00

Your monthly electricity consumption chart

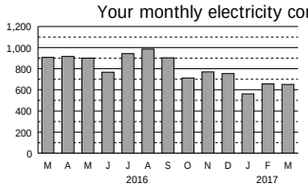

Avg Monthly Usage : 802.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,635.99		
Less : VAT	484.98		
Amount Net of VAT	6,151.01		
Less: BIR 2306	202.08		
BIR 2307	116.82	VATable Sales	6,151.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,832.11	VAT Zero Rated Sales	0.00
Add : VAT	484.98	VAT Amount	484.98
TOTAL AMOUNT DUE	6,317.09	TOTAL SALES	6,635.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2610/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474312388600

Collection Ref. Code	: 1821-38-977-8	Premise Address	: #348-B A. DEL ROSARIO ST.,,GUIZO,MANDAUE CITY
Account ID	: 4742030000-7		
Customer Name	: SUSON,ANECITA C	TOTAL AMOUNT DUE	: 13,882.83
Meter Number	: 323657GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47420300007 BC09/400.1/2610/0/21/03-14-2017/4 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004585259093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884050

00421249525

Date : 03-14-2017

BC09/400.1/2612/0248071/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042124952-5

Collection Ref. Code : 1861-52-782-9

Customer Information----------

Name : SUSON,ROY ARTHUR CABRERA

Premise Address : M1 A.DEL ROSARIO ST. AVE.,GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164939	Pole No	:	0248071
Serial No	:	133499714	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	268
Period From	:	02-13-2017	Prev Rdg	:	220
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	1093	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		426.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.7381/kWh	35.43
System Loss Charge	0.6693/kWh	32.13
Sub-Total		291.10
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 426.00	8.52
Sub-Total		13.14
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		14.54
Transmission		1.07
System Loss		1.93
Distribution		17.08
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		61.55
CURRENT BILL - MARCH 2017		508.14
TOTAL AMOUNT DUE		934.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,165.00

Your monthly electricity consumption chart

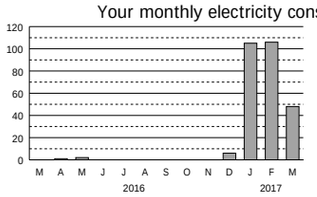

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.14		
Less : VAT	36.46		
Amount Net of VAT	471.68		
Less: BIR 2306	15.19		
BIR 2307	8.98	VATable Sales	471.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.51	VAT Zero Rated Sales	0.00
Add : VAT	36.46	VAT Amount	36.46
TOTAL AMOUNT DUE	483.97	TOTAL SALES	508.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2612/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004585259093

Collection Ref. Code	: 1861-52-782-9	Premise Address	: M1 A.DEL ROSARIO ST. AVE.,GUIZO, MANDAUE CITY		
Account ID	: 0042124952-5				
Customer Name	: SUSON,ROY ARTHUR CABRERA	TOTAL AMOUNT DUE	: 934.23	Overdue Bill	: 1
Meter Number	: MTR1164939				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00421249525

BC09/400.1/2612/0/21/03-14-2017/4

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395680253393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904548

39510300005

Date : 03-14-2017

BC09/400.1/2620/0248071/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951030000-5

Collection Ref. Code : 1843-61-818-4

Customer Information----------

Name : SUSON,ANECITA C

Premise Address : #348 A. DEL ROSARIO ST.,,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142885WS6	Pole No	:	0248071
Serial No	:	52537364	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14558
Period From	:	02-13-2017	Prev Rdg	:	14410
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	252	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		57.98
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		189.22
CURRENT BILL - MARCH 2017		1,525.17
TOTAL AMOUNT DUE		3,712.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,727.00

Your monthly electricity consumption chart

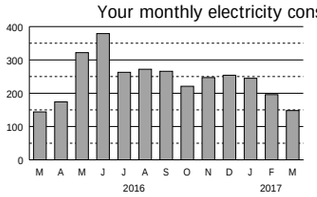

Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.17		
Less : VAT	112.04		
Amount Net of VAT	1,413.13		
Less: BIR 2306	46.68		
BIR 2307	26.85	VATable Sales	1,413.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.60	VAT Zero Rated Sales	0.00
Add : VAT	112.04	VAT Amount	112.04
TOTAL AMOUNT DUE	1,451.64	TOTAL SALES	1,525.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2620/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395680253393

Collection Ref. Code	: 1843-61-818-4	Premise Address	: #348 A. DEL ROSARIO ST.,,GUIZO,MANDAUE CITY		
Account ID	: 3951030000-5				
Customer Name	: SUSON,ANECITA C	TOTAL AMOUNT DUE	: 3,712.81	Overdue Bill	: 1
Meter Number	: 142885WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39510300005 BC09/400.1/2620/0/21/03-14-2017/4 2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903902585787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884646

90390300003

Date : 03-14-2017

BC09/400.1/2650/0248071/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039030000-3

Collection Ref. Code : 1815-45-551-9

Customer Information----------

Name : PERALTA,DOMINICO

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1055327	Pole No	:	0248071
Serial No	:	92364764	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1925
Period From	:	02-13-2017	Prev Rdg	:	1854
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 75.67
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.62
CURRENT BILL - MARCH 2017		621.63
TOTAL AMOUNT DUE		1,455.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 732.00

Your monthly electricity consumption chart

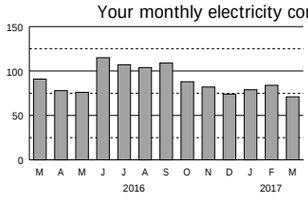

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.63		
Less : VAT	45.09		
Amount Net of VAT	576.54		
Less: BIR 2306	18.80		
BIR 2307	10.85	VATable Sales	576.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.89	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	591.98	TOTAL SALES	621.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2650/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903902585787

Collection Ref. Code	: 1815-45-551-9	Premise Address	: GUIZO MANDAWE		
Account ID	: 9039030000-3				
Customer Name	: PERALTA,DOMINICO	TOTAL AMOUNT DUE	: 1,455.43	Overdue Bill	: 1
Meter Number	: MTR1055327				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90390300003

BC09/400.1/2650/0/21/03-14-2017/4

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803147337013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884172

80382206508

Date : 03-14-2017

BC09/400.1/2732/0216962/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038220650-8

Collection Ref. Code : 1861-28-548-5

Customer Information----------

Name : ANTECRISTO,RICARDO CARITAN

Premise Address : M2 ROSAL STREET,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072754	Pole No	:	0216962
Serial No	:	40039138	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3136
Period From	:	02-13-2017	Prev Rdg	:	2820
No of Days	:	28	Diff Rdg	:	316
Avg kWh/day	:	11.29	Registered	:	316
Conn Load	:	566	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,488.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.7381/kWh	233.24
System Loss Charge	0.6693/kWh	211.50
Sub-Total		1,916.35
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,488.50	69.77
Sub-Total		100.15
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		95.79
Transmission		7.04
System Loss		12.63
Distribution		109.10
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		403.50
CURRENT BILL - MARCH 2017		3,329.17
TOTAL AMOUNT DUE		6,817.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,967.00

Your monthly electricity consumption chart

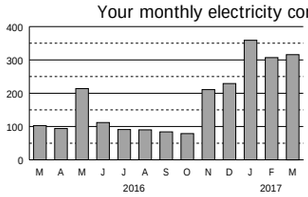

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,329.17		
Less : VAT	238.33		
Amount Net of VAT	3,090.84		
Less: BIR 2306	99.31		
BIR 2307	58.81	VATable Sales	3,090.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,932.72	VAT Zero Rated Sales	0.00
Add : VAT	238.33	VAT Amount	238.33
TOTAL AMOUNT DUE	3,171.05	TOTAL SALES	3,329.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2732/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803147337013

Collection Ref. Code	: 1861-28-548-5	Premise Address	: M2 ROSAL STREET,GUIZO,MANDAUE CITY		
Account ID	: 8038220650-8				
Customer Name	: ANTECRISTO,RICARDO CARITAN	TOTAL AMOUNT DUE	: 6,817.50	Overdue Bill	: 1
Meter Number	: MTR1072754				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80382206508

BC09/400.1/2732/0/21/03-14-2017/4

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974745271601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887382

97440300008

Date : 03-14-2017

BC09/400.1/2760/0216934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744030000-8

Collection Ref. Code : 1811-56-977-3

Customer Information----------

Name : SABORDO,GLORIA L.

Premise Address : E S ROSAL ST,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035596	Pole No	:	0216934
Serial No	:	125286100	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9647
Period From	:	02-13-2017	Prev Rdg	:	9569
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	1519	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		807.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.7381/kWh	57.57
System Loss Charge	0.6693/kWh	52.21
Sub-Total		473.03
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 807.50	16.15
Sub-Total		23.65
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		23.64
Transmission		1.74
System Loss		3.12
Distribution		27.38
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		99.93
CURRENT BILL - MARCH 2017		824.79
TOTAL AMOUNT DUE		1,632.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 5,922.89

Your monthly electricity consumption chart

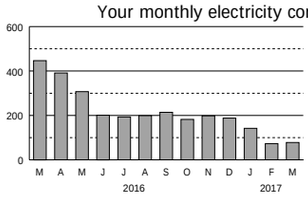

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.79		
Less : VAT	59.15		
Amount Net of VAT	765.64		
Less: BIR 2306	24.65		
BIR 2307	14.57	VATable Sales	765.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.42	VAT Zero Rated Sales	0.00
Add : VAT	59.15	VAT Amount	59.15
TOTAL AMOUNT DUE	785.57	TOTAL SALES	824.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2760/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974745271601

Collection Ref. Code	: 1811-56-977-3	Premise Address	: E S ROSAL ST,GUIZO,MANDAUE CITY
Account ID	: 9744030000-8		
Customer Name	: SABORDO,GLORIA L.	TOTAL AMOUNT DUE	: 1,632.04
Meter Number	: MTR1035596		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97440300008

BC09/400.1/2760/0/21/03-14-2017/4

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945267755801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890672

94548492241

Date : 03-14-2017

BC09/400.1/2767/0216913/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454849224-1

Collection Ref. Code : 1849-76-749-1

Customer Information----------

Name : LEYSON,CORAZON CABRERA

Premise Address : E. ROSAL ST.

TIN :

Metering Information----------

Meter No	:	MTR1106605	Pole No	:	0216913
Serial No	:	129125443	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21754
Period From	:	02-13-2017	Prev Rdg	:	20988
No of Days	:	28	Diff Rdg	:	766
Avg kWh/day	:	27.36	Registered	:	766
Conn Load	:	590	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,717.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,567.26
Transmission Charge	0.4094/kWh	313.60
System Loss Charge	0.6734/kWh	515.82
Sub-Total		4,396.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 7,717.50	154.35
Sub-Total		227.98
Government Charges		
Franchise Tax - Local		34.11
Value Added Tax		
Generation		232.21
Transmission		9.47
System Loss		31.84
Distribution		263.61
Others		31.45
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		967.61
CURRENT BILL - MARCH 2017		7,789.03
TOTAL AMOUNT DUE		15,506.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 7,944.57

Your monthly electricity consumption chart

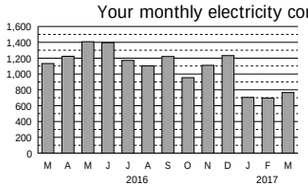

Avg Monthly Usage : 1,086.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,789.03		
Less : VAT	568.58		
Amount Net of VAT	7,220.45		
Less: BIR 2306	236.91		
BIR 2307	137.11	VATable Sales	7,220.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,846.43	VAT Zero Rated Sales	0.00
Add : VAT	568.58	VAT Amount	568.58
TOTAL AMOUNT DUE	7,415.01	TOTAL SALES	7,789.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2767/0/21/03-14-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945267755801

Collection Ref. Code	: 1849-76-749-1	Premise Address	: E. ROSAL ST.		
Account ID	: 9454849224-1				
Customer Name	: LEYSON,CORAZON CABRERA	TOTAL AMOUNT DUE	: 15,506.67	Overdue Bill	: 1
Meter Number	: MTR1106605				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94548492241

BC09/400.1/2767/0/21/03-14-2017/4

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711544735693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911942

71180808660

Date : 03-14-2017

BC09/518.3/4/0774241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118080866-0

Collection Ref. Code : 1857-74-293-1

Customer Information----------

Name : LABASANO,JESSLE ANN MAE MACABALI

Premise Address : CAMP 3,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013495 EFS6	Pole No	:	0774241
Serial No	:	121436637	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2357
Period From	:	02-13-2017	Prev Rdg	:	2316
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	455	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 136.80
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.10
CURRENT BILL - MARCH 2017		259.94
TOTAL AMOUNT DUE		573.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 307.00

Your monthly electricity consumption chart

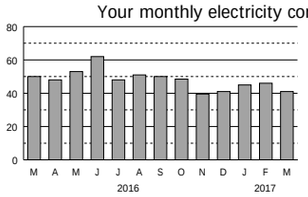

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.94		
Less : VAT	18.47		
Amount Net of VAT	241.47		
Less: BIR 2306	7.72		
BIR 2307	4.44	VATable Sales	241.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.31	VAT Zero Rated Sales	0.00
Add : VAT	18.47	VAT Amount	18.47
TOTAL AMOUNT DUE	247.78	TOTAL SALES	259.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/4/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711544735693

Collection Ref. Code	: 1857-74-293-1	Premise Address	: CAMP 3,JACLUPAN, TALISAY CITY		
Account ID	: 7118080866-0				
Customer Name	: LABASANO,JESSLE ANN MAE MACABALI	TOTAL AMOUNT DUE	: 573.02	Overdue Bill	: 1
Meter Number	: 013495 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71180808660

BC09/518.3/4/0/31/03-14-2017/46

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574825760712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911416

57436263933

Date : 03-14-2017

BC09/518.3/5/0774234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743626393-3

Collection Ref. Code : 1853-37-770-8

Customer Information----------

Name : EMBRADURA,AL QUINN MAMAC

Premise Address : JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	472194 GS6	Pole No	:	0774234
Serial No	:	71785315	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5158
Period From	:	02-13-2017	Prev Rdg	:	5102
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	472	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 139.41
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.29
CURRENT BILL - MARCH 2017		404.54
TOTAL AMOUNT DUE		734.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 680.41

Your monthly electricity consumption chart

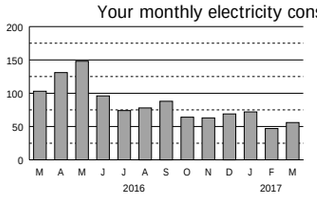

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.54		
Less : VAT	28.88		
Amount Net of VAT	375.66		
Less: BIR 2306	12.03		
BIR 2307	6.98	VATable Sales	375.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.65	VAT Zero Rated Sales	0.00
Add : VAT	28.88	VAT Amount	28.88
TOTAL AMOUNT DUE	385.53	TOTAL SALES	404.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/5/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574825760712

Collection Ref. Code	: 1853-37-770-8	Premise Address	: JACLUPAN,TALISAY		
Account ID	: 5743626393-3				
Customer Name	: EMBRADURA,AL QUINN MAMAC	TOTAL AMOUNT DUE	: 734.03	Overdue Bill	: 1
Meter Number	: 472194 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57436263933

BC09/518.3/5/0/31/03-14-2017/46

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376780771734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911847

37688200007

Date : 03-14-2017

BC09/518.3/22/0774213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768820000-7

Collection Ref. Code : 1823-77-650-7

Customer Information----------

Name : RABAGO,PRIMITIVO

Premise Address : JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	373249GS6	Pole No	:	0774213
Serial No	:	2003135257	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4916
Period From	:	02-13-2017	Prev Rdg	:	4892
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.15
CURRENT BILL - MARCH 2017		93.89
TOTAL AMOUNT DUE		180.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 83.00

Your monthly electricity consumption chart

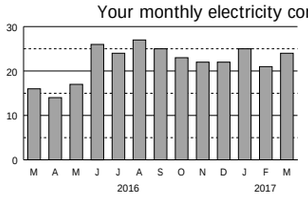

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.89		
Less : VAT	6.34		
Amount Net of VAT	87.55		
Less: BIR 2306	2.64		
BIR 2307	1.52	VATable Sales	87.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.39	VAT Zero Rated Sales	0.00
Add : VAT	6.34	VAT Amount	6.34
TOTAL AMOUNT DUE	89.73	TOTAL SALES	93.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/22/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376780771734

Collection Ref. Code	: 1823-77-650-7	Premise Address	: JACLUPAN,TALISAY		
Account ID	: 3768820000-7				
Customer Name	: RABAGO,PRIMITIVO	TOTAL AMOUNT DUE	: 180.67	Overdue Bill	: 1
Meter Number	: 373249GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37688200007 BC09/518.3/22/0/31/03-14-2017/46 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692838239334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917311

69229200006

Date : 03-14-2017

BC09/518.3/35/0774192/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922920000-6

Collection Ref. Code : 1845-53-845-5

Customer Information----------

Name : TENORIO,NENNETTE D

Premise Address : JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	469827GS6	Pole No	:	0774192
Serial No	:	69517088	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9075
Period From	:	02-13-2017	Prev Rdg	:	9016
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.57
CURRENT BILL - MARCH 2017(ESTIMATE)		428.06
TOTAL AMOUNT DUE		866.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 686.00

Your monthly electricity consumption chart

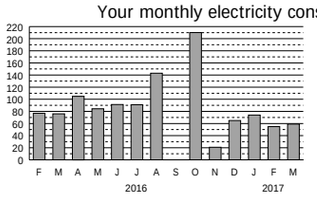

Avg Monthly Usage : 88.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.06		
Less : VAT	30.62		
Amount Net of VAT	397.44		
Less: BIR 2306	12.78		
BIR 2307	7.39	VATable Sales	397.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.27	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	407.89	TOTAL SALES	428.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/35/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692838239334

Collection Ref. Code	: 1845-53-845-5	Premise Address	: JACLUPAN,TALISAY		
Account ID	: 6922920000-6				
Customer Name	: TENORIO,NENNETTE D	TOTAL AMOUNT DUE	: 866.30	Overdue Bill	: 1
Meter Number	: 469827GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69229200006

BC09/518.3/35/0/31/03-14-2017/46

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631284886073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919209

63148200007

Date : 03-14-2017

BC09/518.3/50/0800491/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314820000-7

Collection Ref. Code : 1843-17-599-1

Customer Information----------

Name : LAPERA,GLORIA S

Premise Address : CAMP 3 RIVERSIDE,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	372855GS6	Pole No	:	0800491
Serial No	:	2003135272	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9814
Period From	:	02-13-2017	Prev Rdg	:	9717
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	608	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		- 11.59
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.58
CURRENT BILL - MARCH 2017		947.29
TOTAL AMOUNT DUE		2,466.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,384.00

Your monthly electricity consumption chart

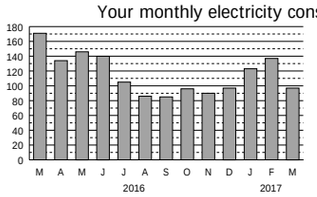

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.29		
Less : VAT	69.23		
Amount Net of VAT	878.06		
Less: BIR 2306	28.83		
BIR 2307	16.64	VATable Sales	878.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.59	VAT Zero Rated Sales	0.00
Add : VAT	69.23	VAT Amount	69.23
TOTAL AMOUNT DUE	901.82	TOTAL SALES	947.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/50/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631284886073

Collection Ref. Code	: 1843-17-599-1	Premise Address	: CAMP 3 RIVERSIDE,JACLUPAN,TALISAY		
Account ID	: 6314820000-7				
Customer Name	: LAPERA,GLORIA S	TOTAL AMOUNT DUE	: 2,466.11	Overdue Bill	: 1
Meter Number	: 372855GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63148200007 BC09/518.3/50/0/31/03-14-2017/46 2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055805427062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915411

05579130930

Date : 03-14-2017

BC09/518.3/61/0800505/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557913093-0

Collection Ref. Code : 1849-76-914-1

Customer Information----------

Name : BAUTISTA,SILVESTRE ESTILLORO

Premise Address : TABOC SAPA

TIN :

Metering Information----------

Meter No	:	494675 GS6	Pole No	:	0800505
Serial No	:	87152598	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3092
Period From	:	02-13-2017	Prev Rdg	:	3020
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 71.32
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.43
CURRENT BILL - MARCH 2017		636.38
TOTAL AMOUNT DUE		1,337.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 415.00

Your monthly electricity consumption chart

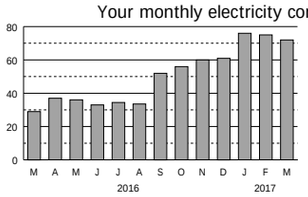

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.38		
Less : VAT	46.38		
Amount Net of VAT	590.00		
Less: BIR 2306	19.34		
BIR 2307	11.11	VATable Sales	590.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.55	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	605.93	TOTAL SALES	636.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/61/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055805427062

Collection Ref. Code	: 1849-76-914-1	Premise Address	: TABOC SAPA		
Account ID	: 0557913093-0				
Customer Name	: BAUTISTA,SILVESTRE ESTILLORO	TOTAL AMOUNT DUE	: 1,337.61	Overdue Bill	: 1
Meter Number	: 494675 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05579130930

BC09/518.3/61/0/31/03-14-2017/46

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148464685702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913630

14877200007

Date : 03-14-2017

BC09/518.3/70/0800505/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487720000-7

Collection Ref. Code : 1817-21-719-4

Customer Information----------

Name : MENDOZA,JUANITA L

Premise Address : TABOK SAPA CAMPO 3,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	372881GS6	Pole No	:	0800505
Serial No	:	2003135085	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8862
Period From	:	02-13-2017	Prev Rdg	:	8806
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 137.33
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.55
CURRENT BILL - MARCH 2017		406.88
TOTAL AMOUNT DUE		840.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 600.00

Your monthly electricity consumption chart

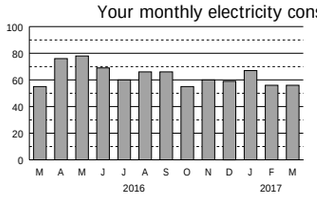

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.88		
Less : VAT	29.13		
Amount Net of VAT	377.75		
Less: BIR 2306	12.13		
BIR 2307	7.02	VATable Sales	377.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.60	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	387.73	TOTAL SALES	406.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/70/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148464685702

Collection Ref. Code	: 1817-21-719-4	Premise Address	: TABOK SAPA CAMPO 3,JACLUPAN,TALISAY		
Account ID	: 1487720000-7				
Customer Name	: MENDOZA,JUANITA L	TOTAL AMOUNT DUE	: 840.42	Overdue Bill	: 1
Meter Number	: 372881GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14877200007

BC09/518.3/70/0/31/03-14-2017/46

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520033246491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915603

52087200003

Date : 03-14-2017

BC09/518.3/90/0800505/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208720000-3

Collection Ref. Code : 1817-50-491-6

Customer Information----------

Name : TABAY,VIVENCIA V

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033157	Pole No	:	0800505
Serial No	:	125286874	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1839
Period From	:	02-13-2017	Prev Rdg	:	1782
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 139.40
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.64
CURRENT BILL - MARCH 2017		414.50
TOTAL AMOUNT DUE		873.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 553.00

Your monthly electricity consumption chart

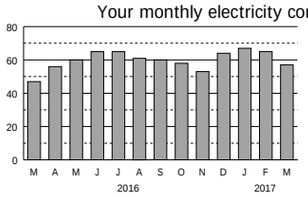

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.50		
Less : VAT	29.70		
Amount Net of VAT	384.80		
Less: BIR 2306	12.39		
BIR 2307	7.15	VATable Sales	384.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.26	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	394.96	TOTAL SALES	414.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/90/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520033246491

Collection Ref. Code	: 1817-50-491-6	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY		
Account ID	: 5208720000-3				
Customer Name	: TABAY,VIVENCIA V	TOTAL AMOUNT DUE	: 873.69	Overdue Bill	: 1
Meter Number	: MTR1033157				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52087200003

BC09/518.3/90/0/31/03-14-2017/46

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730431973414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917709

73027200002

Date : 03-14-2017

BC09/518.3/100/0800491/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302720000-2

Collection Ref. Code : 1811-66-566-7

Customer Information----------

Name : JABUTAY,FLORIDA C.

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	483054GS6	Pole No	:	0800491
Serial No	:	54684332	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9340
Period From	:	02-13-2017	Prev Rdg	:	9152
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	200	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,625.50	52.51
Sub-Total		70.58
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		239.76
CURRENT BILL - MARCH 2017		1,932.35
TOTAL AMOUNT DUE		4,557.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,907.46

Your monthly electricity consumption chart

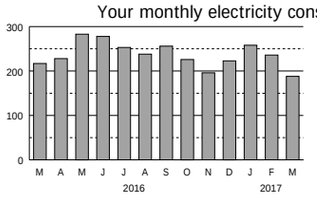

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.35		
Less : VAT	141.75		
Amount Net of VAT	1,790.60		
Less: BIR 2306	59.06		
BIR 2307	34.02	VATable Sales	1,790.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.52	VAT Zero Rated Sales	0.00
Add : VAT	141.75	VAT Amount	141.75
TOTAL AMOUNT DUE	1,839.27	TOTAL SALES	1,932.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/100/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730431973414

Collection Ref. Code	: 1811-66-566-7	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY		
Account ID	: 7302720000-2				
Customer Name	: JABUTAY,FLORIDA C.	TOTAL AMOUNT DUE	: 4,557.81	Overdue Bill	: 1
Meter Number	: 483054GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73027200002

BC09/518.3/100/0/31/03-14-2017/46

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103357960698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10339200007

1008909923

Date : 03-14-2017

BC09/518.3/110/0800463/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033920000-7

Collection Ref. Code : 1841-43-374-8

Customer Information----------

Name : CABILUNA,ELVIRA T

Premise Address : JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	574222 GS6	Pole No	:	0800463
Serial No	:	58273202	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1402
Period From	:	02-13-2017	Prev Rdg	:	1369
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	118	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 136.57
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.37
CURRENT BILL - MARCH 2017		181.63
TOTAL AMOUNT DUE		574.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 800.00

Your monthly electricity consumption chart

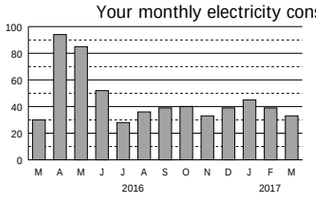

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.63		
Less : VAT	12.88		
Amount Net of VAT	168.75		
Less: BIR 2306	5.39		
BIR 2307	3.06	VATable Sales	168.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.30	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	173.18	TOTAL SALES	181.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/110/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103357960698

Collection Ref. Code	: 1841-43-374-8	Premise Address	: JACLUPAN,TALISAY		
Account ID	: 1033920000-7				
Customer Name	: CABILUNA,ELVIRA T	TOTAL AMOUNT DUE	: 574.29	Overdue Bill	: 1
Meter Number	: 574222 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10339200007

BC09/518.3/110/0/31/03-14-2017/46

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028791262864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917320

02816966358

Date : 03-14-2017

BC09/518.3/117/0800505/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281696635-8

Collection Ref. Code : 1853-56-788-4

Customer Information----------

Name : JABERINA,AVELYN DELVO

Premise Address : JACLUPAN

TIN :

Metering Information----------

Meter No	:	557582 GS6	Pole No	:	0800505
Serial No	:	24894221	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2134
Period From	:	02-13-2017	Prev Rdg	:	2096
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 160.43
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.32
CURRENT BILL - MARCH 2017		204.74
TOTAL AMOUNT DUE		479.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 215.00

Your monthly electricity consumption chart

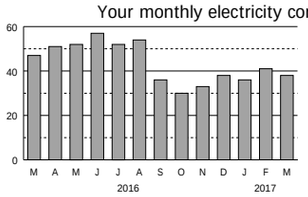

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.74		
Less : VAT	14.36		
Amount Net of VAT	190.38		
Less: BIR 2306	5.98		
BIR 2307	3.45	VATable Sales	190.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.95	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	195.31	TOTAL SALES	204.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/117/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028791262864

Collection Ref. Code	: 1853-56-788-4	Premise Address	: JACLUPAN		
Account ID	: 0281696635-8				
Customer Name	: JABERINA,AVELYN DELVO	TOTAL AMOUNT DUE	: 479.58	Overdue Bill	: 1
Meter Number	: 557582 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02816966358

BC09/518.3/117/0/31/03-14-2017/46

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109067556135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912282

10910069565

Date : 03-14-2017

BC09/518.3/121/0800463/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091006956-5

Collection Ref. Code : 1855-26-119-7

Customer Information----------

Name : ZAMORA,MARINA SILVA

Premise Address : TABOK SAPA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189301	Pole No	:	0800463
Serial No	:	40135278	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	146
Period From	:	02-13-2017	Prev Rdg	:	105
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 139.01
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.83
CURRENT BILL - MARCH 2017		257.46
TOTAL AMOUNT DUE		459.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 280.00

Your monthly electricity consumption chart

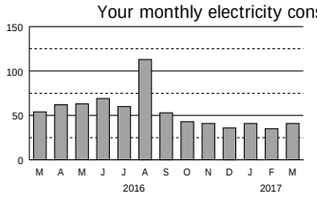

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.46		
Less : VAT	18.21		
Amount Net of VAT	239.25		
Less: BIR 2306	7.61		
BIR 2307	4.39	VATable Sales	239.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.25	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	245.46	TOTAL SALES	257.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/121/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109067556135

Collection Ref. Code	: 1855-26-119-7	Premise Address	: TABOK SAPA,JACLUPAN, TALISAY CITY		
Account ID	: 1091006956-5				
Customer Name	: ZAMORA,MARINA SILVA	TOTAL AMOUNT DUE	: 459.92	Overdue Bill	: 1
Meter Number	: MTR1189301				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10910069565 BC09/518.3/121/0/31/03-14-2017/46 2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344344219705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911979

34430485549

Date : 03-14-2017

BC09/518.3/161/0800505/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443048554-9

Collection Ref. Code : 1851-49-917-2

Customer Information----------

Name : CABUENAS,ARLENE DELVO

Premise Address : SITIO SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	521392 GS6	Pole No	:	0800505
Serial No	:	67374894	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2180
Period From	:	02-13-2017	Prev Rdg	:	2161
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.90
CURRENT BILL - MARCH 2017		16.72
TOTAL AMOUNT DUE		107.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 338.00

Your monthly electricity consumption chart

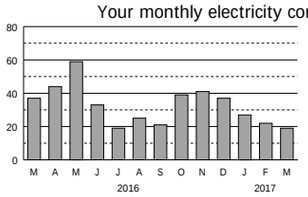

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.72		
Less : VAT	0.82		
Amount Net of VAT	15.90		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	15.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.42	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.24	TOTAL SALES	16.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/161/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344344219705

Collection Ref. Code	: 1851-49-917-2	Premise Address	: SITIO SAPA,JACLUPAN,TALISAY		
Account ID	: 3443048554-9				
Customer Name	: CABUENAS,ARLENE DELVO	TOTAL AMOUNT DUE	: 107.79	Overdue Bill	: 1
Meter Number	: 521392 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34430485549

BC09/518.3/161/0/31/03-14-2017/46

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772664277333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909917

77296189713

Date : 03-14-2017

BC09/518.3/180/0800435/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729618971-3

Collection Ref. Code : 1855-92-557-5

Customer Information----------

Name : VITO,ANABEL MONTERMOSO

Premise Address : JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	539500 GS6	Pole No	:	0800435
Serial No	:	57998419	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2540
Period From	:	02-13-2017	Prev Rdg	:	2504
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 152.92
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.49
CURRENT BILL - MARCH 2017		193.20
TOTAL AMOUNT DUE		413.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 276.00

Your monthly electricity consumption chart

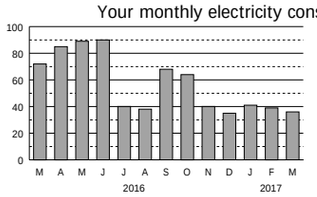

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.20		
Less : VAT	13.53		
Amount Net of VAT	179.67		
Less: BIR 2306	5.65		
BIR 2307	3.25	VATable Sales	179.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.77	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	184.30	TOTAL SALES	193.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/180/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772664277333

Collection Ref. Code	: 1855-92-557-5	Premise Address	: JACLUPAN,TALISAY CITY		
Account ID	: 7729618971-3				
Customer Name	: VITO,ANABEL MONTERMOSO	TOTAL AMOUNT DUE	: 413.03	Overdue Bill	: 1
Meter Number	: 539500 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77296189713

BC09/518.3/180/0/31/03-14-2017/46

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876249340426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911454

87683865965

Date : 03-14-2017

BC09/518.3/184/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768386596-5

Collection Ref. Code : 1857-99-911-8

Customer Information----------

Name : CANANEA,JERIME DELVO

Premise Address : SITIO TABOK SAPA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015577 EFS6	Pole No	:	0800393
Serial No	:	94307276	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2921
Period From	:	02-13-2017	Prev Rdg	:	2829
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	233	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		- 1.82
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.65
CURRENT BILL - MARCH 2017		909.13
TOTAL AMOUNT DUE		1,922.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 887.00

Your monthly electricity consumption chart

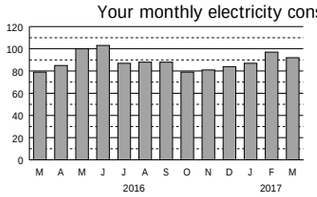

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.13		
Less : VAT	66.84		
Amount Net of VAT	842.29		
Less: BIR 2306	27.85		
BIR 2307	15.97	VATable Sales	842.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.47	VAT Zero Rated Sales	0.00
Add : VAT	66.84	VAT Amount	66.84
TOTAL AMOUNT DUE	865.31	TOTAL SALES	909.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/184/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876249340426

Collection Ref. Code	: 1857-99-911-8	Premise Address	: SITIO TABOK SAPA,JACLUPAN, TALISAY CITY		
Account ID	: 8768386596-5				
Customer Name	: CANANEA,JERIME DELVO	TOTAL AMOUNT DUE	: 1,922.18	Overdue Bill	: 1
Meter Number	: 015577 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87683865965

BC09/518.3/184/0/31/03-14-2017/46

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176574912130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911915

17685860516

Date : 03-14-2017

BC09/518.3/186/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768586051-6

Collection Ref. Code : 1859-33-188-2

Customer Information----------

Name : SILVA,MARY JANE RACAZA

Premise Address : SITIO TABOK SAPA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010488	Pole No	:	0800393
Serial No	:	83347151	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1069
Period From	:	02-13-2017	Prev Rdg	:	1035
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 139.47
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.41
CURRENT BILL - MARCH 2017		188.38
TOTAL AMOUNT DUE		419.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 232.00

Your monthly electricity consumption chart

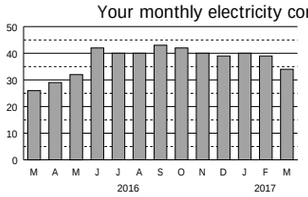

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.38		
Less : VAT	13.41		
Amount Net of VAT	174.97		
Less: BIR 2306	5.60		
BIR 2307	3.18	VATable Sales	174.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.19	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	179.60	TOTAL SALES	188.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/186/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176574912130

Collection Ref. Code	: 1859-33-188-2	Premise Address	: SITIO TABOK SAPA,JACLUPAN, TALISAY CITY		
Account ID	: 1768586051-6				
Customer Name	: SILVA,MARY JANE RACAZA	TOTAL AMOUNT DUE	: 419.07	Overdue Bill	: 1
Meter Number	: MTR1010488				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17685860516 BC09/518.3/186/0/31/03-14-2017/46 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910323473738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912119

91000073147

Date : 03-14-2017

BC09/518.3/190/0800386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100007314-7

Collection Ref. Code : 1857-35-839-2

Customer Information----------

Name : CABUENAS,MA. GRACE ABABON

Premise Address : TABUK SAPA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6699 EES6	Pole No	:	0800386
Serial No	:	06372154	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1296
Period From	:	02-13-2017	Prev Rdg	:	1261
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 146.62
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.89
CURRENT BILL - MARCH 2017		190.31
TOTAL AMOUNT DUE		306.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 204.00

Your monthly electricity consumption chart

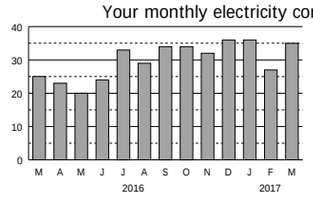

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.31		
Less : VAT	13.42		
Amount Net of VAT	176.89		
Less: BIR 2306	5.60		
BIR 2307	3.20	VATable Sales	176.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.09	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	181.51	TOTAL SALES	190.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/190/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910323473738

Collection Ref. Code	: 1857-35-839-2	Premise Address	: TABUK SAPA,JACLUPAN, TALISAY CITY		
Account ID	: 9100007314-7				
Customer Name	: CABUENAS,MA. GRACE ABABON	TOTAL AMOUNT DUE	: 306.09	Overdue Bill	: 1
Meter Number	: 6699 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91000073147

BC09/518.3/190/0/31/03-14-2017/46

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086435809747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915479

08651962576

Date : 03-14-2017

BC09/518.3/191/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865196257-6

Collection Ref. Code : 1855-27-389-6

Customer Information----------

Name : LAPERA,SARAMI ROSALES

Premise Address : JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048717	Pole No	:	0800393
Serial No	:	126816658	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2218
Period From	:	02-13-2017	Prev Rdg	:	2140
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	333	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 84.76
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.41
CURRENT BILL - MARCH 2017		680.54
TOTAL AMOUNT DUE		1,511.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 900.00

Your monthly electricity consumption chart

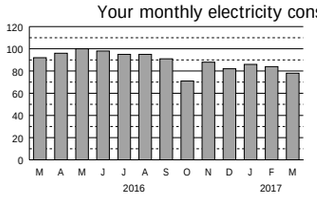

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.54		
Less : VAT	49.29		
Amount Net of VAT	631.25		
Less: BIR 2306	20.54		
BIR 2307	11.88	VATable Sales	631.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.83	VAT Zero Rated Sales	0.00
Add : VAT	49.29	VAT Amount	49.29
TOTAL AMOUNT DUE	648.12	TOTAL SALES	680.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/191/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086435809747

Collection Ref. Code	: 1855-27-389-6	Premise Address	: JACLUPAN,TALISAY		
Account ID	: 0865196257-6				
Customer Name	: LAPERA,SARAMI ROSALES	TOTAL AMOUNT DUE	: 1,511.42	Overdue Bill	: 1
Meter Number	: MTR1048717				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08651962576 BC09/518.3/191/0/31/03-14-2017/46 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125431994625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917512

12517355066

Date : 03-14-2017

BC09/518.3/194/0800386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251735506-6

Collection Ref. Code : 1855-24-296-6

Customer Information----------

Name : ABUCEJO,ROSALINE DACUMOS

Premise Address : JACLUPAN,TABOK SAPA,TALISAY

TIN :

Metering Information----------

Meter No	:	566910 GS6	Pole No	:	0800386
Serial No	:	77298516	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2194
Period From	:	02-13-2017	Prev Rdg	:	2152
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 139.63
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.11
CURRENT BILL - MARCH 2017		266.72
TOTAL AMOUNT DUE		610.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 520.00

Your monthly electricity consumption chart

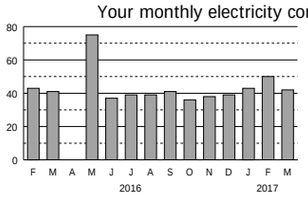

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.72		
Less : VAT	18.97		
Amount Net of VAT	247.75		
Less: BIR 2306	7.91		
BIR 2307	4.55	VATable Sales	247.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.29	VAT Zero Rated Sales	0.00
Add : VAT	18.97	VAT Amount	18.97
TOTAL AMOUNT DUE	254.26	TOTAL SALES	266.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/194/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125431994625

Collection Ref. Code	: 1855-24-296-6	Premise Address	: JACLUPAN,TABOK SAPA,TALISAY		
Account ID	: 1251735506-6				
Customer Name	: ABUCEJO,ROSALINE DACUMOS	TOTAL AMOUNT DUE	: 610.22	Overdue Bill	: 1
Meter Number	: 566910 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12517355066

BC09/518.3/194/0/31/03-14-2017/46

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192949197868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917362

19239200009

Date : 03-14-2017

BC09/518.3/220/0800351/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923920000-9

Collection Ref. Code : 1825-68-821-4

Customer Information----------

Name : LAPERA,RENATO

Premise Address : TABOK-SAPA JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	146941WS6	Pole No	:	0800351
Serial No	:	47215308	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30482
Period From	:	02-13-2017	Prev Rdg	:	30309
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		62.30
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		220.38
CURRENT BILL - MARCH 2017		1,775.67
TOTAL AMOUNT DUE		4,059.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,285.00

Your monthly electricity consumption chart

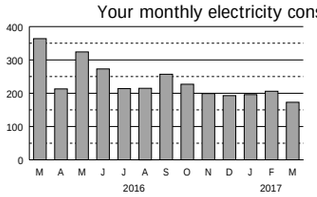

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.67		
Less : VAT	130.19		
Amount Net of VAT	1,645.48		
Less: BIR 2306	54.25		
BIR 2307	31.26	VATable Sales	1,645.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.97	VAT Zero Rated Sales	0.00
Add : VAT	130.19	VAT Amount	130.19
TOTAL AMOUNT DUE	1,690.16	TOTAL SALES	1,775.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/220/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192949197868

Collection Ref. Code	: 1825-68-821-4	Premise Address	: TABOK-SAPA JACLUPAN,TALISAY		
Account ID	: 1923920000-9				
Customer Name	: LAPERA,RENATO	TOTAL AMOUNT DUE	: 4,059.31	Overdue Bill	: 1
Meter Number	: 146941WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19239200009 BC09/518.3/220/0/31/03-14-2017/46 2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989492809805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915965

98996758490

Date : 03-14-2017

BC09/518.3/221/0800372/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899675849-0

Collection Ref. Code : 1849-56-836-7

Customer Information----------

Name : PACANA,GEPPY CABILUNA

Premise Address : SITIO TABOK SAPA

TIN :

Metering Information----------

Meter No	:	491438 GS6	Pole No	:	0800372
Serial No	:	80924913	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3156
Period From	:	02-13-2017	Prev Rdg	:	3112
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 148.47
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.73
CURRENT BILL - MARCH 2017		276.71
TOTAL AMOUNT DUE		522.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 510.10

Your monthly electricity consumption chart

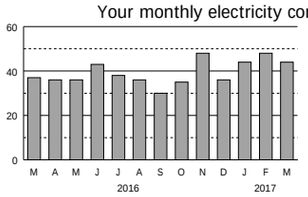

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.71		
Less : VAT	19.59		
Amount Net of VAT	257.12		
Less: BIR 2306	8.17		
BIR 2307	4.72	VATable Sales	257.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.23	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	263.82	TOTAL SALES	276.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/221/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989492809805

Collection Ref. Code	: 1849-56-836-7	Premise Address	: SITIO TABOK SAPA		
Account ID	: 9899675849-0				
Customer Name	: PACANA,GEPPY CABILUNA	TOTAL AMOUNT DUE	: 522.03	Overdue Bill	: 1
Meter Number	: 491438 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98996758490

BC09/518.3/221/0/31/03-14-2017/46

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448105722980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913211

44826200006

Date : 03-14-2017

BC09/518.3/240/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482620000-6

Collection Ref. Code : 1839-63-560-6

Customer Information----------

Name : DELVO,ELSIE E

Premise Address : RIVERSIDE,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	424843GS6	Pole No	:	0800393
Serial No	:	56310931	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6448
Period From	:	02-13-2017	Prev Rdg	:	6399
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	340	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 158.41
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.27
CURRENT BILL - MARCH 2017		315.32
TOTAL AMOUNT DUE		923.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 500.00

Your monthly electricity consumption chart

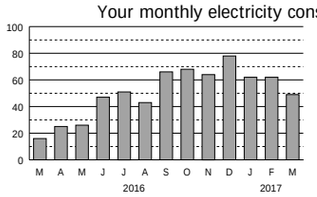

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.32		
Less : VAT	22.58		
Amount Net of VAT	292.74		
Less: BIR 2306	9.40		
BIR 2307	5.39	VATable Sales	292.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.95	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	300.53	TOTAL SALES	315.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/240/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448105722980

Collection Ref. Code	: 1839-63-560-6	Premise Address	: RIVERSIDE,JACLUPAN,TALISAY		
Account ID	: 4482620000-6				
Customer Name	: DELVO,ELSIE E	TOTAL AMOUNT DUE	: 923.95	Overdue Bill	: 1
Meter Number	: 424843GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44826200006

BC09/518.3/240/0/31/03-14-2017/46

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259956753181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917258

25950772472

Date : 03-14-2017

BC09/518.3/241/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595077247-2

Collection Ref. Code : 1851-21-296-5

Customer Information----------

Name : SEBELLINO,JOSEPHINE SILVA

Premise Address : TABOK SAPA,JACLUPAN

TIN :

Metering Information----------

Meter No	:	507248 GS6	Pole No	:	0800393
Serial No	:	71753958	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2930
Period From	:	02-13-2017	Prev Rdg	:	2875
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 135.17
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.50
CURRENT BILL - MARCH 2017		399.40
TOTAL AMOUNT DUE		811.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 875.00

Your monthly electricity consumption chart

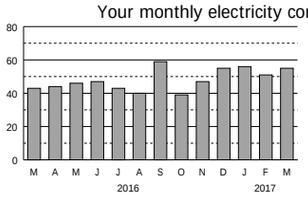

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.40		
Less : VAT	28.58		
Amount Net of VAT	370.82		
Less: BIR 2306	11.93		
BIR 2307	6.89	VATable Sales	370.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.00	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	380.58	TOTAL SALES	399.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/241/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259956753181

Collection Ref. Code	: 1851-21-296-5	Premise Address	: TABOK SAPA,JACLUPAN		
Account ID	: 2595077247-2				
Customer Name	: SEBELLINO,JOSEPHINE SILVA	TOTAL AMOUNT DUE	: 811.65	Overdue Bill	: 1
Meter Number	: 507248 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25950772472

BC09/518.3/241/0/31/03-14-2017/46

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844006980237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911901

8442694949

Date : 03-14-2017

BC09/518.3/243/0800400/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442694949-5

Collection Ref. Code : 1851-26-149-4

Customer Information----------

Name : RESUENTO,ALLAN SERGAS

Premise Address : JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1052538	Pole No	:	0800400
Serial No	:	121446654	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	798
Period From	:	02-13-2017	Prev Rdg	:	778
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 170.03
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.41
CURRENT BILL - MARCH 2017		17.41
TOTAL AMOUNT DUE		117.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 180.00

Your monthly electricity consumption chart

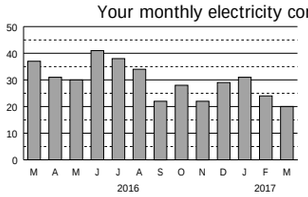

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.41		
Less : VAT	0.84		
Amount Net of VAT	16.57		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.08	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.92	TOTAL SALES	17.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/243/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844006980237

Collection Ref. Code	: 1851-26-149-4	Premise Address	: JACLUPAN		
Account ID	: 8442694949-5				
Customer Name	: RESUENTO,ALLAN SERGAS	TOTAL AMOUNT DUE	: 117.17	Overdue Bill	: 1
Meter Number	: MTR1052538				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8442694949 BC09/518.3/243/0/31/03-14-2017/46 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214932025149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914429

21490041254

Date : 03-14-2017

BC09/518.3/243/0800351/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149004125-4

Collection Ref. Code : 1849-56-806-5

Customer Information----------

Name : BORASCA,MA.WILMA ARISGAR

Premise Address : SITIO TABOK SAPA

TIN :

Metering Information----------

Meter No	:	491574 GS6	Pole No	:	0800351
Serial No	:	68841498	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2877
Period From	:	02-13-2017	Prev Rdg	:	2829
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 156.11
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.17
CURRENT BILL - MARCH 2017		307.92
TOTAL AMOUNT DUE		859.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 920.00

Your monthly electricity consumption chart

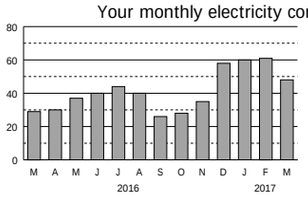

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.92		
Less : VAT	22.00		
Amount Net of VAT	285.92		
Less: BIR 2306	9.15		
BIR 2307	5.26	VATable Sales	285.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.51	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	293.51	TOTAL SALES	307.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/243/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214932025149

Collection Ref. Code	: 1849-56-806-5	Premise Address	: SITIO TABOK SAPA		
Account ID	: 2149004125-4				
Customer Name	: BORASCA,MA.WILMA ARISGAR	TOTAL AMOUNT DUE	: 859.19	Overdue Bill	: 1
Meter Number	: 491574 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21490041254 BC09/518.3/243/0/31/03-14-2017/46 2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008954073668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911083

00855663407

Date : 03-14-2017

BC09/518.3/245/0800351/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085566340-7

Collection Ref. Code : 1851-83-224-6

Customer Information----------

Name : CABIGAS,EDISON VILLARMIA

Premise Address : TABOK SAPA,JACLUPAN

TIN :

Metering Information----------

Meter No	:	534026 GS6	Pole No	:	0800351
Serial No	:	53999334	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2980
Period From	:	02-13-2017	Prev Rdg	:	2931
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		- 145.35
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.92
CURRENT BILL - MARCH 2017		330.03
TOTAL AMOUNT DUE		1,591.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,962.00

Your monthly electricity consumption chart

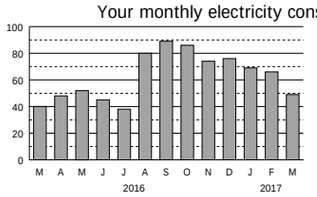

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.03		
Less : VAT	24.16		
Amount Net of VAT	305.87		
Less: BIR 2306	10.06		
BIR 2307	5.65	VATable Sales	305.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.16	VAT Zero Rated Sales	0.00
Add : VAT	24.16	VAT Amount	24.16
TOTAL AMOUNT DUE	314.32	TOTAL SALES	330.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/245/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008954073668

Collection Ref. Code	: 1851-83-224-6	Premise Address	: TABOK SAPA,JACLUPAN		
Account ID	: 0085566340-7				
Customer Name	: CABIGAS,EDISON VILLARMIA	TOTAL AMOUNT DUE	: 1,591.57	Overdue Bill	: 2
Meter Number	: 534026 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00855663407 BC09/518.3/245/0/31/03-14-2017/46 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106423504221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911333

10697200003

Date : 03-14-2017

BC09/518.3/280/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069720000-3

Collection Ref. Code : 1827-88-068-6

Customer Information----------

Name : MORALLA,ROGER R

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143163	Pole No	:	0800393
Serial No	:	40100410	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	396
Period From	:	02-13-2017	Prev Rdg	:	370
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.50
CURRENT BILL - MARCH 2017		109.24
TOTAL AMOUNT DUE		545.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 365.00

Your monthly electricity consumption chart

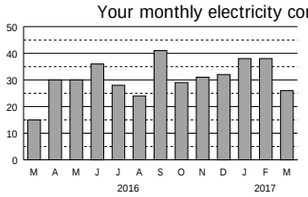

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.24		
Less : VAT	7.68		
Amount Net of VAT	101.56		
Less: BIR 2306	3.20		
BIR 2307	1.78	VATable Sales	101.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.58	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	104.26	TOTAL SALES	109.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/280/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106423504221

Collection Ref. Code	: 1827-88-068-6	Premise Address	: JACLUPAN TALISAY		
Account ID	: 1069720000-3				
Customer Name	: MORALLA,ROGER R	TOTAL AMOUNT DUE	: 545.32	Overdue Bill	: 2
Meter Number	: MTR1143163				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10697200003

BC09/518.3/280/0/31/03-14-2017/46

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769959618960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909084

76977200005

Date : 03-14-2017

BC09/518.3/290/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697720000-5

Collection Ref. Code : 1817-41-818-1

Customer Information----------

Name : RACAZA,JAMILLAH M

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091502	Pole No	:	0800393
Serial No	:	40047643	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	876
Period From	:	02-13-2017	Prev Rdg	:	841
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:		Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 142.61
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.40
CURRENT BILL - MARCH 2017		194.83
TOTAL AMOUNT DUE		415.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 300.00

Your monthly electricity consumption chart

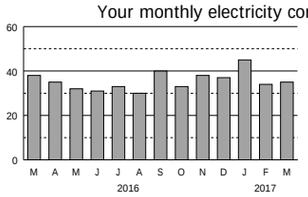

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.83		
Less : VAT	13.91		
Amount Net of VAT	180.92		
Less: BIR 2306	5.80		
BIR 2307	3.29	VATable Sales	180.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.83	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	185.74	TOTAL SALES	194.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/290/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769959618960

Collection Ref. Code	: 1817-41-818-1	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY		
Account ID	: 7697720000-5				
Customer Name	: RACAZA,JAMILLAH M	TOTAL AMOUNT DUE	: 415.50	Overdue Bill	: 1
Meter Number	: MTR1091502				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76977200005

BC09/518.3/290/0/31/03-14-2017/46

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808093492132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911732

80826200000

Date : 03-14-2017

BC09/518.3/300/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082620000-0

Collection Ref. Code : 1839-63-032-9

Customer Information----------

Name : RAGO,JENIEBE J

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	569138 GS6	Pole No	:	0800393
Serial No	:	75645365	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3556
Period From	:	02-13-2017	Prev Rdg	:	3477
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	460	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 89.28
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.14
CURRENT BILL - MARCH 2017		685.34
TOTAL AMOUNT DUE		1,354.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 800.00

Your monthly electricity consumption chart

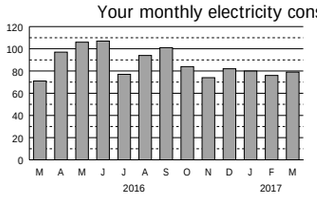

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.34		
Less : VAT	49.52		
Amount Net of VAT	635.82		
Less: BIR 2306	20.64		
BIR 2307	11.96	VATable Sales	635.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.22	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	652.74	TOTAL SALES	685.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/300/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808093492132

Collection Ref. Code	: 1839-63-032-9	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY		
Account ID	: 8082620000-0				
Customer Name	: RAGO,JENIEBE J	TOTAL AMOUNT DUE	: 1,354.94	Overdue Bill	: 1
Meter Number	: 569138 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80826200000 BC09/518.3/300/0/31/03-14-2017/46 2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571164954190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910228

57140561135

Date : 03-14-2017

BC09/518.3/320/0800386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714056113-5

Collection Ref. Code : 1851-74-485-1

Customer Information----------

Name : SEVELLINO,GEMMA UBANAN

Premise Address : TABOK SAPA,JACLUPAN

TIN : 401-462-888-000

Metering Information----------

Meter No	:	418269 GS6	Pole No	:	0800386
Serial No	:	85721177	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2763
Period From	:	02-13-2017	Prev Rdg	:	2720
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 142.95
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.06
CURRENT BILL - MARCH 2017		272.96
TOTAL AMOUNT DUE		622.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 440.00

Your monthly electricity consumption chart

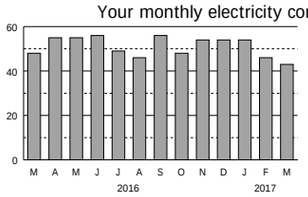

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.96		
Less : VAT	19.42		
Amount Net of VAT	253.54		
Less: BIR 2306	8.10		
BIR 2307	4.66	VATable Sales	253.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.78	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	260.20	TOTAL SALES	272.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/320/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571164954190

Collection Ref. Code	: 1851-74-485-1	Premise Address	: TABOK SAPA,JACLUPAN		
Account ID	: 5714056113-5				
Customer Name	: SEVELLINO,GEMMA UBANAN	TOTAL AMOUNT DUE	: 622.55	Overdue Bill	: 1
Meter Number	: 418269 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57140561135 BC09/518.3/320/0/31/03-14-2017/46 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702007907486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909221

70238200003

Date : 03-14-2017

BC09/518.3/320/0800386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023820000-3

Collection Ref. Code : 1829-85-431-3

Customer Information----------

Name : CABUENAS,EMERITA R

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	274779GS6	Pole No	:	0800386
Serial No	:	48608696	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5622
Period From	:	02-13-2017	Prev Rdg	:	5596
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 144.78
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.89
CURRENT BILL - MARCH 2017		103.74
TOTAL AMOUNT DUE		295.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 291.00

Your monthly electricity consumption chart

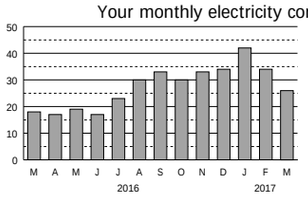

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.74		
Less : VAT	7.09		
Amount Net of VAT	96.65		
Less: BIR 2306	2.96		
BIR 2307	1.69	VATable Sales	96.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.00	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	99.09	TOTAL SALES	103.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/320/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702007907486

Collection Ref. Code	: 1829-85-431-3	Premise Address	: JACLUPAN TALISAY		
Account ID	: 7023820000-3				
Customer Name	: CABUENAS,EMERITA R	TOTAL AMOUNT DUE	: 295.30	Overdue Bill	: 1
Meter Number	: 274779GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70238200003

BC09/518.3/320/0/31/03-14-2017/46

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781011765319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912824

78138200007

Date : 03-14-2017

BC09/518.3/330/0800386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813820000-7

Collection Ref. Code : 1829-83-308-1

Customer Information----------

Name : JABERINA,VERONICA D

Premise Address : TABUK SAPA JALCUPAN TAL

TIN :

Metering Information----------

Meter No	:	2377GA23	Pole No	:	0800386
Serial No	:	95912503	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6390
Period From	:	02-13-2017	Prev Rdg	:	6336
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 133.89
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.35
CURRENT BILL - MARCH 2017		390.92
TOTAL AMOUNT DUE		738.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 637.00

Your monthly electricity consumption chart

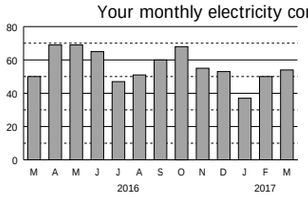

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.92		
Less : VAT	27.93		
Amount Net of VAT	362.99		
Less: BIR 2306	11.64		
BIR 2307	6.75	VATable Sales	362.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.60	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	372.53	TOTAL SALES	390.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/330/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781011765319

Collection Ref. Code	: 1829-83-308-1	Premise Address	: TABUK SAPA JALCUPAN TAL		
Account ID	: 7813820000-7				
Customer Name	: JABERINA,VERONICA D	TOTAL AMOUNT DUE	: 738.43	Overdue Bill	: 1
Meter Number	: 2377GA23				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78138200007

BC09/518.3/330/0/31/03-14-2017/46

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084672999406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914610

08457200007

Date : 03-14-2017

BC09/518.3/340/0800386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845720000-7

Collection Ref. Code : 1815-23-089-4

Customer Information----------

Name : MORALLA,JOSE ADAM R.

Premise Address : CAMP 3,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	298504SS6	Pole No	:	0800386
Serial No	:	36807491	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9277
Period From	:	02-13-2017	Prev Rdg	:	9208
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 105.66
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.45
CURRENT BILL - MARCH 2017		569.25
TOTAL AMOUNT DUE		1,270.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 817.70

Your monthly electricity consumption chart

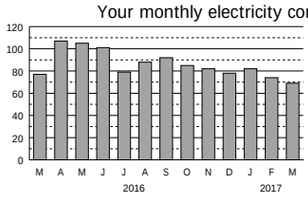

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.25		
Less : VAT	41.12		
Amount Net of VAT	528.13		
Less: BIR 2306	17.13		
BIR 2307	9.91	VATable Sales	528.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.09	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	542.21	TOTAL SALES	569.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/340/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084672999406

Collection Ref. Code	: 1815-23-089-4	Premise Address	: CAMP 3,JACLUPAN,TALISAY		
Account ID	: 0845720000-7				
Customer Name	: MORALLA,JOSE ADAM R.	TOTAL AMOUNT DUE	: 1,270.96	Overdue Bill	: 1
Meter Number	: 298504SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08457200007

BC09/518.3/340/0/31/03-14-2017/46

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396955286040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917888

39667200008

Date : 03-14-2017

BC09/518.3/350/0800386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966720000-8

Collection Ref. Code : 1815-52-545-2

Customer Information----------

Name : MORALLA,PERLA V.

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	219047WS6	Pole No	:	0800386
Serial No	:	47675082	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8082
Period From	:	02-13-2017	Prev Rdg	:	8052
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.85
CURRENT BILL - MARCH 2017		118.79
TOTAL AMOUNT DUE		312.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 420.00

Your monthly electricity consumption chart

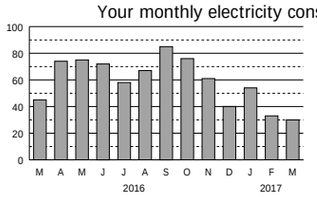

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.79		
Less : VAT	8.08		
Amount Net of VAT	110.71		
Less: BIR 2306	3.37		
BIR 2307	1.93	VATable Sales	110.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.41	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	113.49	TOTAL SALES	118.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/350/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396955286040

Collection Ref. Code	: 1815-52-545-2	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY		
Account ID	: 3966720000-8				
Customer Name	: MORALLA,PERLA V.	TOTAL AMOUNT DUE	: 312.88	Overdue Bill	: 1
Meter Number	: 219047WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39667200008

BC09/518.3/350/0/31/03-14-2017/46

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588048002087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915848

58877200004

Date : 03-14-2017

BC09/518.3/360/0800386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5887720000-4

Collection Ref. Code : 1817-31-560-9

Customer Information----------

Name : PANUGALINOG,NENITH A

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	360382GS6	Pole No	:	0800386
Serial No	:	2002114427	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16372
Period From	:	02-13-2017	Prev Rdg	:	16203
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	300	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		214.95
CURRENT BILL - MARCH 2017		1,731.71
TOTAL AMOUNT DUE		3,829.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,807.67

Your monthly electricity consumption chart

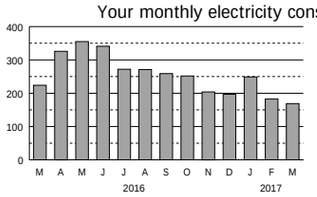

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.71		
Less : VAT	126.86		
Amount Net of VAT	1,604.85		
Less: BIR 2306	52.86		
BIR 2307	30.49	VATable Sales	1,604.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.50	VAT Zero Rated Sales	0.00
Add : VAT	126.86	VAT Amount	126.86
TOTAL AMOUNT DUE	1,648.36	TOTAL SALES	1,731.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/360/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588048002087

Collection Ref. Code	: 1817-31-560-9	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY		
Account ID	: 5887720000-4				
Customer Name	: PANUGALINOG,NENITH A	TOTAL AMOUNT DUE	: 3,829.17	Overdue Bill	: 1
Meter Number	: 360382GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58877200004 BC09/518.3/360/0/31/03-14-2017/46 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489973240637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916996

48977200004

Date : 03-14-2017

BC09/518.3/370/0800386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897720000-4

Collection Ref. Code : 1817-43-605-8

Customer Information----------

Name : RACAZA,JHUNAS D

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	367967GS6	Pole No	:	0800386
Serial No	:	02107113	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11951
Period From	:	02-13-2017	Prev Rdg	:	11910
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 130.95
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.84
CURRENT BILL - MARCH 2017		266.53
TOTAL AMOUNT DUE		872.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 581.00

Your monthly electricity consumption chart

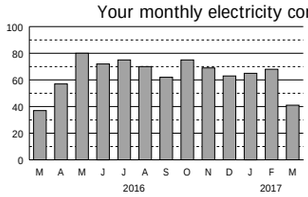

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.53		
Less : VAT	19.18		
Amount Net of VAT	247.35		
Less: BIR 2306	8.01		
BIR 2307	4.56	VATable Sales	247.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.78	VAT Zero Rated Sales	0.00
Add : VAT	19.18	VAT Amount	19.18
TOTAL AMOUNT DUE	253.96	TOTAL SALES	266.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/370/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489973240637

Collection Ref. Code	: 1817-43-605-8	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY
Account ID	: 4897720000-4		
Customer Name	: RACAZA,JHUNAS D	TOTAL AMOUNT DUE	: 872.21
Meter Number	: 367967GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48977200004

BC09/518.3/370/0/31/03-14-2017/46

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412139756226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912994

41238200004

Date : 03-14-2017

BC09/518.3/410/0800302/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123820000-4

Collection Ref. Code : 1829-85-716-9

Customer Information----------

Name : SILVA,RICHERITA R

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091504	Pole No	:	0800302
Serial No	:	40044309	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1475
Period From	:	02-13-2017	Prev Rdg	:	1414
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	170	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 91.59
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.87
CURRENT BILL - MARCH 2017		505.95
TOTAL AMOUNT DUE		1,222.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 697.00

Your monthly electricity consumption chart

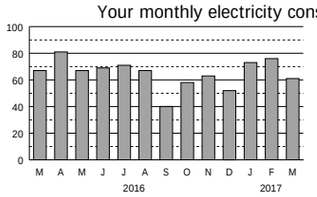

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.95		
Less : VAT	36.64		
Amount Net of VAT	469.31		
Less: BIR 2306	15.28		
BIR 2307	8.81	VATable Sales	469.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.22	VAT Zero Rated Sales	0.00
Add : VAT	36.64	VAT Amount	36.64
TOTAL AMOUNT DUE	481.86	TOTAL SALES	505.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/410/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412139756226

Collection Ref. Code	: 1829-85-716-9	Premise Address	: JACLUPAN TALISAY		
Account ID	: 4123820000-4				
Customer Name	: SILVA,RICHERITA R	TOTAL AMOUNT DUE	: 1,222.87	Overdue Bill	: 1
Meter Number	: MTR1091504				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41238200004 BC09/518.3/410/0/31/03-14-2017/46 2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392450516125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916608

39239200007

Date : 03-14-2017

BC09/518.3/450/0800344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923920000-7

Collection Ref. Code : 1825-68-830-3

Customer Information----------

Name : JABERINA,LEONARDO

Premise Address : TABOK SAPA,JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	429132GS6	Pole No	:	0800344
Serial No	:	2003213210	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8134
Period From	:	02-13-2017	Prev Rdg	:	8090
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 146.93
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.93
CURRENT BILL - MARCH 2017		278.45
TOTAL AMOUNT DUE		600.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 350.00

Your monthly electricity consumption chart

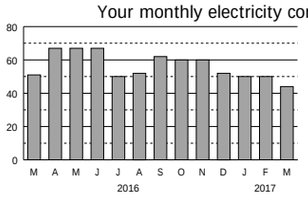

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.45		
Less : VAT	19.78		
Amount Net of VAT	258.67		
Less: BIR 2306	8.25		
BIR 2307	4.75	VATable Sales	258.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.67	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	265.45	TOTAL SALES	278.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/450/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392450516125

Collection Ref. Code : 1825-68-830-3

Account ID : 3923920000-7

Customer Name : JABERINA,LEONARDO

Meter Number : 429132GS6

Period : Feb 2017

Premise Address : TABOK SAPA,JACLUPAN TALISAY

TOTAL AMOUNT DUE : 600.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39239200007

BC09/518.3/450/0/31/03-14-2017/46

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133498170100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13306200000

1008908674

Date : 03-14-2017

BC09/518.3/460/0800344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330620000-0

Collection Ref. Code : 1817-60-767-7

Customer Information----------

Name : JABERINA,MARILOU R

Premise Address : CAMP 3,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	386938GS6	Pole No	:	0800344
Serial No	:	2003154378	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9240
Period From	:	02-13-2017	Prev Rdg	:	9175
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 99.50
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.08
CURRENT BILL - MARCH 2017		536.66
TOTAL AMOUNT DUE		702.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 150.00

Your monthly electricity consumption chart

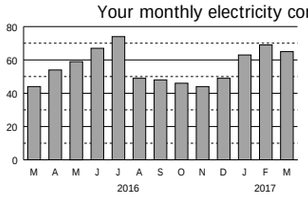

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.66		
Less : VAT	38.79		
Amount Net of VAT	497.87		
Less: BIR 2306	16.16		
BIR 2307	9.34	VATable Sales	497.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.37	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	511.16	TOTAL SALES	536.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/460/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133498170100

Collection Ref. Code	: 1817-60-767-7	Premise Address	: CAMP 3,JACLUPAN,TALISAY		
Account ID	: 1330620000-0				
Customer Name	: JABERINA,MARILOU R	TOTAL AMOUNT DUE	: 702.84	Overdue Bill	: 1
Meter Number	: 386938GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13306200000

BC09/518.3/460/0/31/03-14-2017/46

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502873066480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909406

50218200009

Date : 03-14-2017

BC09/518.3/490/0800372/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021820000-9

Collection Ref. Code : 1837-40-179-9

Customer Information----------

Name : DELVO,ANALYN A.

Premise Address : JACLUPAN, Talisay

TIN :

Metering Information----------

Meter No	:	009218 EFS6	Pole No	:	0800372
Serial No	:	121437059	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3186
Period From	:	02-13-2017	Prev Rdg	:	3120
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 92.19
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.27
CURRENT BILL - MARCH 2017		554.75
TOTAL AMOUNT DUE		1,111.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 560.00

Your monthly electricity consumption chart

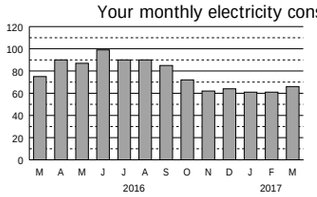

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.75		
Less : VAT	40.43		
Amount Net of VAT	514.32		
Less: BIR 2306	16.85		
BIR 2307	9.66	VATable Sales	514.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.81	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	528.24	TOTAL SALES	554.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/490/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502873066480

Collection Ref. Code	: 1837-40-179-9	Premise Address	: JACLUPAN, Talisay		
Account ID	: 5021820000-9				
Customer Name	: DELVO,ANALYN A.	TOTAL AMOUNT DUE	: 1,111.52	Overdue Bill	: 1
Meter Number	: 009218 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50218200009 BC09/518.3/490/0/31/03-14-2017/46 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693450719857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917413

69306200002

Date : 03-14-2017

BC09/518.3/500/0800372/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930620000-2

Collection Ref. Code : 1817-68-989-4

Customer Information----------

Name : DELVO,FLORENCIANA A

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	225754WS6	Pole No	:	0800372
Serial No	:	48480546	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7018
Period From	:	02-13-2017	Prev Rdg	:	6962
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 122.39
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.42
CURRENT BILL - MARCH 2017		423.69
TOTAL AMOUNT DUE		997.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 607.00

Your monthly electricity consumption chart

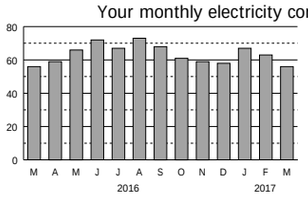

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.69		
Less : VAT	30.93		
Amount Net of VAT	392.76		
Less: BIR 2306	12.88		
BIR 2307	7.32	VATable Sales	392.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.56	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	403.49	TOTAL SALES	423.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/500/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693450719857

Collection Ref. Code	: 1817-68-989-4	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY		
Account ID	: 6930620000-2				
Customer Name	: DELVO,FLORENCIANA A	TOTAL AMOUNT DUE	: 997.27	Overdue Bill	: 1
Meter Number	: 225754WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69306200002

BC09/518.3/500/0/31/03-14-2017/46

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381147187426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913249

38138200001

Date : 03-14-2017

BC09/518.3/530/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813820000-1

Collection Ref. Code : 1829-83-296-4

Customer Information----------

Name : JABERINA,LILIBETH D

Premise Address : TABOK SAPA,JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	241713DS6	Pole No	:	0800393
Serial No	:	10144923	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5349
Period From	:	02-13-2017	Prev Rdg	:	5298
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 124.87
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.48
CURRENT BILL - MARCH 2017		371.26
TOTAL AMOUNT DUE		782.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 426.16

Your monthly electricity consumption chart

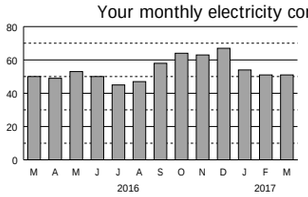

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.26		
Less : VAT	26.60		
Amount Net of VAT	344.66		
Less: BIR 2306	11.09		
BIR 2307	6.41	VATable Sales	344.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.16	VAT Zero Rated Sales	0.00
Add : VAT	26.60	VAT Amount	26.60
TOTAL AMOUNT DUE	353.76	TOTAL SALES	371.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/530/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381147187426

Collection Ref. Code	: 1829-83-296-4	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY CITY		
Account ID	: 3813820000-1				
Customer Name	: JABERINA,LILIBETH D	TOTAL AMOUNT DUE	: 782.92	Overdue Bill	: 1
Meter Number	: 241713DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38138200001

BC09/518.3/530/0/31/03-14-2017/46

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966309852991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908688

96642879223

Date : 03-14-2017

BC09/518.3/530/0800372/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664287922-3

Collection Ref. Code : 1851-92-572-4

Customer Information----------

Name : DELVO,LUISA ALIT

Premise Address : TABOK SAPA,JACLUPAN

TIN :

Metering Information----------

Meter No	:	536454 GS6	Pole No	:	0800372
Serial No	:	68812947	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2841
Period From	:	02-13-2017	Prev Rdg	:	2766
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 83.58
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.73
CURRENT BILL - MARCH 2017		652.26
TOTAL AMOUNT DUE		1,349.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 700.00

Your monthly electricity consumption chart

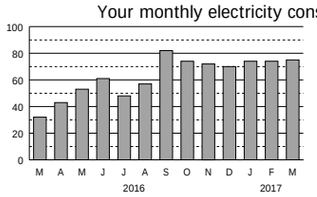

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.26		
Less : VAT	47.16		
Amount Net of VAT	605.10		
Less: BIR 2306	19.66		
BIR 2307	11.39	VATable Sales	605.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.05	VAT Zero Rated Sales	0.00
Add : VAT	47.16	VAT Amount	47.16
TOTAL AMOUNT DUE	621.21	TOTAL SALES	652.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/530/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966309852991

Collection Ref. Code	: 1851-92-572-4	Premise Address	: TABOK SAPA,JACLUPAN		
Account ID	: 9664287922-3				
Customer Name	: DELVO,LUISA ALIT	TOTAL AMOUNT DUE	: 1,349.20	Overdue Bill	: 1
Meter Number	: 536454 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96642879223

BC09/518.3/530/0/31/03-14-2017/46

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942097854740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911882

94248200001

Date : 03-14-2017

BC09/518.3/540/0800351/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424820000-1

Collection Ref. Code : 1843-40-713-2

Customer Information----------

Name : ABELLA,CHERLET A

Premise Address : SITIO TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	406942GS6	Pole No	:	0800351
Serial No	:	2003221845	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6281
Period From	:	02-13-2017	Prev Rdg	:	6248
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	255	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 140.10
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.93
CURRENT BILL - MARCH 2017		177.66
TOTAL AMOUNT DUE		393.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 333.00

Your monthly electricity consumption chart

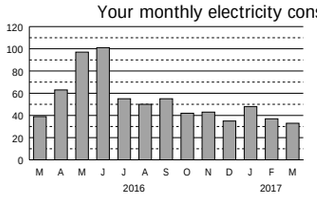

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.66		
Less : VAT	12.46		
Amount Net of VAT	165.20		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.00	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	169.46	TOTAL SALES	177.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/540/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942097854740

Collection Ref. Code	: 1843-40-713-2	Premise Address	: SITIO TABOK SAPA,JACLUPAN,TALISAY		
Account ID	: 9424820000-1				
Customer Name	: ABELLA,CHERLET A	TOTAL AMOUNT DUE	: 393.83	Overdue Bill	: 1
Meter Number	: 406942GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94248200001 BC09/518.3/540/0/31/03-14-2017/46 2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986721091214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915404

98697200008

Date : 03-14-2017

BC09/518.3/560/0802706/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869720000-8

Collection Ref. Code : 1829-21-815-8

Customer Information----------

Name : DELVO,RACQUEL C

Premise Address : TABOK SAPA,JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	209033WS6	Pole No	:	0802706
Serial No	:	42463649	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10368
Period From	:	02-13-2017	Prev Rdg	:	10264
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	330	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		37.50
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.75
CURRENT BILL - MARCH 2017		1,069.77
TOTAL AMOUNT DUE		2,445.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

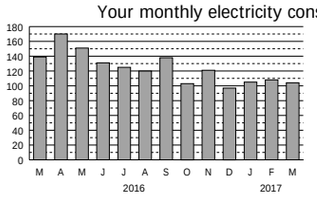

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.77		
Less : VAT	78.50		
Amount Net of VAT	991.27		
Less: BIR 2306	32.71		
BIR 2307	18.83	VATable Sales	991.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.73	VAT Zero Rated Sales	0.00
Add : VAT	78.50	VAT Amount	78.50
TOTAL AMOUNT DUE	1,018.23	TOTAL SALES	1,069.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/560/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986721091214

Collection Ref. Code	: 1829-21-815-8	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY CITY		
Account ID	: 9869720000-8				
Customer Name	: DELVO,RACQUEL C	TOTAL AMOUNT DUE	: 2,445.38	Overdue Bill	: 1
Meter Number	: 209033WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98697200008

BC09/518.3/560/0/31/03-14-2017/46

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574333425841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911179

57442073375

Date : 03-14-2017

BC09/518.3/580/0802706/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744207337-5

Collection Ref. Code : 1857-22-278-4

Customer Information----------

Name : ELARCOSA,MA. MORIE CASAGAN

Premise Address : TABOK SAPA,JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6089 EVS6	Pole No	:	0802706
Serial No	:	06593530	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	685
Period From	:	02-13-2017	Prev Rdg	:	654
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 133.87
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.95
CURRENT BILL - MARCH 2017		164.73
TOTAL AMOUNT DUE		262.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2016 - 20.00

Your monthly electricity consumption chart

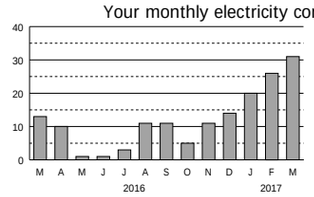

Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.73		
Less : VAT	11.49		
Amount Net of VAT	153.24		
Less: BIR 2306	4.80		
BIR 2307	2.77	VATable Sales	153.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.67	VAT Zero Rated Sales	0.00
Add : VAT	11.49	VAT Amount	11.49
TOTAL AMOUNT DUE	157.16	TOTAL SALES	164.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/580/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574333425841

Collection Ref. Code	: 1857-22-278-4	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY CITY
Account ID	: 5744207337-5		
Customer Name	: ELARCOSA,MA. MORIE CASAGAN	TOTAL AMOUNT DUE	: 262.78 Overdue Bill : 1
Meter Number	: 6089 EVS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57442073375 BC09/518.3/580/0/31/03-14-2017/46 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222024201338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916862

2229593723

Date : 03-14-2017

BC09/518.3/590/0802650/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229599372-3

Collection Ref. Code : 1853-25-899-7

Customer Information----------

Name : BACUS,RONDHEL PANTE

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	533230 GS6	Pole No	:	0802650
Serial No	:	26596764	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3897
Period From	:	02-13-2017	Prev Rdg	:	3828
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 104.78
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.57
CURRENT BILL - MARCH 2017		570.25
TOTAL AMOUNT DUE		1,315.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 700.00

Your monthly electricity consumption chart

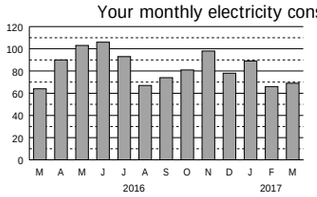

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.25		
Less : VAT	41.23		
Amount Net of VAT	529.02		
Less: BIR 2306	17.18		
BIR 2307	9.92	VATable Sales	529.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.92	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	543.15	TOTAL SALES	570.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/590/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222024201338

Collection Ref. Code	: 1853-25-899-7	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY
Account ID	: 2229599372-3		
Customer Name	: BACUS,RONDHEL PANTE	TOTAL AMOUNT DUE	: 1,315.59
Meter Number	: 533230 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2229593723

BC09/518.3/590/0/31/03-14-2017/46

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968933484137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909196

96877200004

Date : 03-14-2017

BC09/518.3/590/0802636/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687720000-4

Collection Ref. Code : 1817-28-710-9

Customer Information----------

Name : CAPARIDA,JERALDINE R

Premise Address : JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	144516WS6	Pole No	:	0802636
Serial No	:	48093393	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6288
Period From	:	02-13-2017	Prev Rdg	:	6258
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 166.82
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.89
CURRENT BILL - MARCH 2017		119.10
TOTAL AMOUNT DUE		326.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 212.00

Your monthly electricity consumption chart

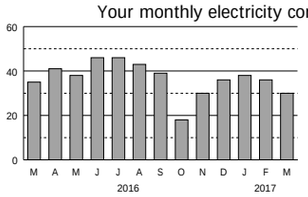

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.10		
Less : VAT	8.12		
Amount Net of VAT	110.98		
Less: BIR 2306	3.38		
BIR 2307	1.93	VATable Sales	110.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.67	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	113.79	TOTAL SALES	119.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/590/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968933484137

Collection Ref. Code	: 1817-28-710-9	Premise Address	: JACLUPAN,TALISAY		
Account ID	: 9687720000-4				
Customer Name	: CAPARIDA,JERALDINE R	TOTAL AMOUNT DUE	: 326.77	Overdue Bill	: 1
Meter Number	: 144516WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96877200004 BC09/518.3/590/0/31/03-14-2017/46 2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347693046655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912926

34767200008

Date : 03-14-2017

BC09/518.3/591/0802734/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476720000-8

Collection Ref. Code : 1815-59-482-9

Customer Information----------

Name : ROSALES,PABLITO L.

Premise Address : TABOK SAPA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	431185GS6	Pole No	:	0802734
Serial No	:	54664973	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7987
Period From	:	02-13-2017	Prev Rdg	:	7915
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,076.50	21.53
Sub-Total		- 72.11
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.33
CURRENT BILL - MARCH 2017		635.49
TOTAL AMOUNT DUE		1,711.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,306.00

Your monthly electricity consumption chart

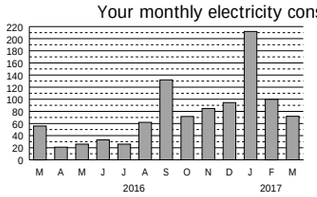

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.49		
Less : VAT	46.28		
Amount Net of VAT	589.21		
Less: BIR 2306	19.30		
BIR 2307	11.10	VATable Sales	589.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.81	VAT Zero Rated Sales	0.00
Add : VAT	46.28	VAT Amount	46.28
TOTAL AMOUNT DUE	605.09	TOTAL SALES	635.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/591/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347693046655

Collection Ref. Code	: 1815-59-482-9	Premise Address	: TABOK SAPA,JACLUPAN,TALISAY		
Account ID	: 3476720000-8				
Customer Name	: ROSALES,PABLITO L.	TOTAL AMOUNT DUE	: 1,711.84	Overdue Bill	: 1
Meter Number	: 431185GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34767200008 BC09/518.3/591/0/31/03-14-2017/46 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576409353426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911994

57698690310

Date : 03-14-2017

BC09/518.3/597/0802601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769869031-0

Collection Ref. Code : 1853-48-728-7

Customer Information----------

Name : CAPARIDA,ALBERTO RANDOY JR.

Premise Address : TABUK SAPA,JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	547932 GS6	Pole No	:	0802601
Serial No	:	58027435	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	890
Period From	:	02-13-2017	Prev Rdg	:	857
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 140.25
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.91
CURRENT BILL - MARCH 2017		177.49
TOTAL AMOUNT DUE		385.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 191.43

Your monthly electricity consumption chart

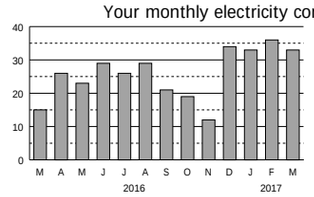

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.49		
Less : VAT	12.44		
Amount Net of VAT	165.05		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.85	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	169.29	TOTAL SALES	177.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/597/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576409353426

Collection Ref. Code	: 1853-48-728-7	Premise Address	: TABUK SAPA,JACLUPAN TALISAY		
Account ID	: 5769869031-0				
Customer Name	: CAPARIDA,ALBERTO RANDOY JR.	TOTAL AMOUNT DUE	: 385.83	Overdue Bill	: 1
Meter Number	: 547932 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57698690310

BC09/518.3/597/0/31/03-14-2017/46

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996020693119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918852

99667200002

Date : 03-14-2017

BC09/518.3/730/0752082/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966720000-2

Collection Ref. Code : 1815-53-980-1

Customer Information----------

Name : AMUELIN,PEDELITO N

Premise Address : GAANG MANGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	138164WS6	Pole No	:	0752082
Serial No	:	47437513	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6777
Period From	:	02-13-2017	Prev Rdg	:	6738
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 167.58
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.84
CURRENT BILL - MARCH 2017		206.70
TOTAL AMOUNT DUE		338.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 496.00

Your monthly electricity consumption chart

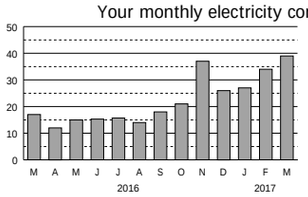

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.70		
Less : VAT	14.38		
Amount Net of VAT	192.32		
Less: BIR 2306	6.00		
BIR 2307	3.47	VATable Sales	192.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.85	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	197.23	TOTAL SALES	206.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/730/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996020693119

Collection Ref. Code	: 1815-53-980-1	Premise Address	: GAANG MANGUILAMON,JACLUPAN,TALISAY
Account ID	: 9966720000-2		
Customer Name	: AMUELIN,PEDELITO N	TOTAL AMOUNT DUE	: 338.92
Meter Number	: 138164WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99667200002

BC09/518.3/730/0/31/03-14-2017/46

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896161309627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918509

89667200003

Date : 03-14-2017

BC09/518.3/740/0752054/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966720000-3

Collection Ref. Code : 1815-53-959-3

Customer Information----------

Name : REGASA,JULITO C

Premise Address : GAANG MANGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	285939SS6	Pole No	:	0752054
Serial No	:	32533682	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4970
Period From	:	02-13-2017	Prev Rdg	:	4928
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 154.50	3.09
Sub-Total		- 143.41
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.63
CURRENT BILL - MARCH 2017		262.46
TOTAL AMOUNT DUE		417.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 700.00

Your monthly electricity consumption chart

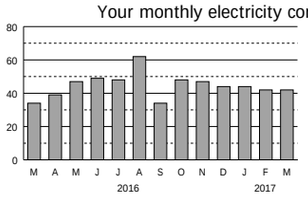

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.46		
Less : VAT	18.51		
Amount Net of VAT	243.95		
Less: BIR 2306	7.72		
BIR 2307	4.48	VATable Sales	243.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.75	VAT Zero Rated Sales	0.00
Add : VAT	18.51	VAT Amount	18.51
TOTAL AMOUNT DUE	250.26	TOTAL SALES	262.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/740/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896161309627

Collection Ref. Code	: 1815-53-959-3	Premise Address	: GAANG MANGUILAMON,JACLUPAN,TALISAY		
Account ID	: 8966720000-3				
Customer Name	: REGASA,JULITO C	TOTAL AMOUNT DUE	: 417.18	Overdue Bill	: 1
Meter Number	: 285939SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89667200003 BC09/518.3/740/0/31/03-14-2017/46 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329908052298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919367

32962100601

Date : 03-14-2017

BC09/518.3/763/0746715/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296210060-1

Collection Ref. Code : 1853-38-278-7

Customer Information----------

Name : RODRIGUEZ,JULIETA MALOLOY-ON

Premise Address : CASIA,JACLUPAN, TALISAY

TIN :

Metering Information----------

Meter No	:	546348 GS6	Pole No	:	0746715
Serial No	:	86781113	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3712
Period From	:	02-13-2017	Prev Rdg	:	3691
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 118.28
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.02
CURRENT BILL - MARCH 2017		83.37
TOTAL AMOUNT DUE		202.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 328.00

Your monthly electricity consumption chart

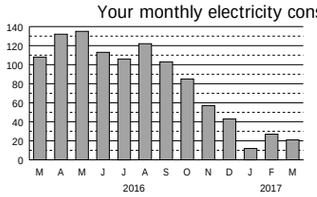

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.37		
Less : VAT	5.68		
Amount Net of VAT	77.69		
Less: BIR 2306	2.36		
BIR 2307	1.35	VATable Sales	77.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.98	VAT Zero Rated Sales	0.00
Add : VAT	5.68	VAT Amount	5.68
TOTAL AMOUNT DUE	79.66	TOTAL SALES	83.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/763/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329908052298

Collection Ref. Code	: 1853-38-278-7	Premise Address	: CASIA,JACLUPAN, TALISAY		
Account ID	: 3296210060-1				
Customer Name	: RODRIGUEZ,JULIETA MALOLOY-ON	TOTAL AMOUNT DUE	: 202.19	Overdue Bill	: 1
Meter Number	: 546348 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32962100601

BC09/518.3/763/0/31/03-14-2017/46

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658685439077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917409

65877200009

Date : 03-14-2017

BC09/518.3/770/0752082/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587720000-9

Collection Ref. Code : 1817-25-839-7

Customer Information----------

Name : CANADA,JOVITA N

Premise Address : GAANG,MAGUILAMON,TALISAY

TIN :

Metering Information----------

Meter No	:	357985GS6	Pole No	:	0752082
Serial No	:	2002115474	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9153
Period From	:	02-13-2017	Prev Rdg	:	9081
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 81.05
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.22
CURRENT BILL - MARCH 2017		625.44
TOTAL AMOUNT DUE		1,254.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,257.54

Your monthly electricity consumption chart

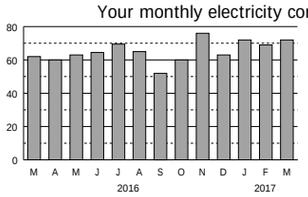

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.44		
Less : VAT	45.21		
Amount Net of VAT	580.23		
Less: BIR 2306	18.85		
BIR 2307	10.92	VATable Sales	580.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.46	VAT Zero Rated Sales	0.00
Add : VAT	45.21	VAT Amount	45.21
TOTAL AMOUNT DUE	595.67	TOTAL SALES	625.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/770/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658685439077

Collection Ref. Code	: 1817-25-839-7	Premise Address	: GAANG,MAGUILAMON,TALISAY		
Account ID	: 6587720000-9				
Customer Name	: CANADA,JOVITA N	TOTAL AMOUNT DUE	: 1,254.81	Overdue Bill	: 1
Meter Number	: 357985GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65877200009 BC09/518.3/770/0/31/03-14-2017/46 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019814589121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914129

01977200003

Date : 03-14-2017

BC09/518.3/815/0752061/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197720000-3

Collection Ref. Code : 1817-35-344-6

Customer Information----------

Name : ABALO,JERRY L

Premise Address : MAGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	361016GS6	Pole No	:	0752061
Serial No	:	2003119582	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2785
Period From	:	02-13-2017	Prev Rdg	:	2765
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	300	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 169.96
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.42
CURRENT BILL - MARCH 2017		17.49
TOTAL AMOUNT DUE		120.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 105.00

Your monthly electricity consumption chart

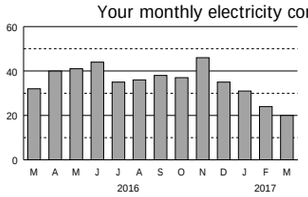

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.49		
Less : VAT	0.85		
Amount Net of VAT	16.64		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.15	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	17.00	TOTAL SALES	17.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/815/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019814589121

Collection Ref. Code	: 1817-35-344-6	Premise Address	: MAGUILAMON,JACLUPAN,TALISAY
Account ID	: 0197720000-3		
Customer Name	: ABALO,JERRY L	TOTAL AMOUNT DUE	: 120.84 Overdue Bill : 1
Meter Number	: 361016GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01977200003 BC09/518.3/815/0/31/03-14-2017/46 2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350559701246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913890

35028200000

Date : 03-14-2017

BC09/518.3/820/0746666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502820000-0

Collection Ref. Code : 1841-73-275-3

Customer Information----------

Name : CHAVEZ,ROSALIO T

Premise Address : CAMPO 03,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	513676 GS6	Pole No	:	0746666
Serial No	:	65205714	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4295
Period From	:	02-13-2017	Prev Rdg	:	4199
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		- 15.70
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.83
CURRENT BILL - MARCH 2017		932.83
TOTAL AMOUNT DUE		2,224.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,470.00

Your monthly electricity consumption chart

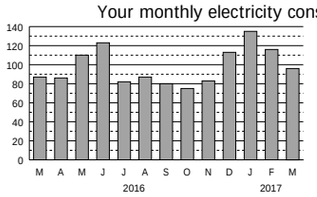

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.83		
Less : VAT	68.03		
Amount Net of VAT	864.80		
Less: BIR 2306	28.34		
BIR 2307	16.38	VATable Sales	864.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.08	VAT Zero Rated Sales	0.00
Add : VAT	68.03	VAT Amount	68.03
TOTAL AMOUNT DUE	888.11	TOTAL SALES	932.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/820/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350559701246

Collection Ref. Code	: 1841-73-275-3	Premise Address	: CAMPO 03,JACLUPAN,TALISAY		
Account ID	: 3502820000-0				
Customer Name	: CHAVEZ,ROSALIO T	TOTAL AMOUNT DUE	: 2,224.89	Overdue Bill	: 1
Meter Number	: 513676 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35028200000

BC09/518.3/820/0/31/03-14-2017/46

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419789060744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915513

41989772540

Date : 03-14-2017

BC09/518.3/826/1400902/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198977254-0

Collection Ref. Code : 1857-76-596-6

Customer Information----------

Name : BACUS,LORENZO ABELLANOSA

Premise Address : JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015146 EFS6	Pole No	:	1400902
Serial No	:	91968906	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2424
Period From	:	02-13-2017	Prev Rdg	:	2378
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 145.41
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.82
CURRENT BILL - MARCH 2017		300.06
TOTAL AMOUNT DUE		1,042.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 606.00

Your monthly electricity consumption chart

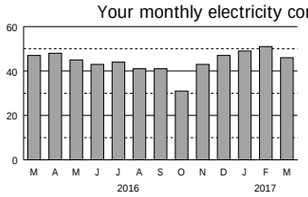

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.06		
Less : VAT	21.63		
Amount Net of VAT	278.43		
Less: BIR 2306	9.04		
BIR 2307	5.13	VATable Sales	278.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.26	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	285.89	TOTAL SALES	300.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/826/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419789060744

Collection Ref. Code	: 1857-76-596-6	Premise Address	: JACLUPAN,TALISAY CITY		
Account ID	: 4198977254-0				
Customer Name	: BACUS,LORENZO ABELLANOSA	TOTAL AMOUNT DUE	: 1,042.59	Overdue Bill	: 2
Meter Number	: 015146 EFS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41989772540 BC09/518.3/826/0/31/03-14-2017/46 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593720455950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917883

59318923873

Date : 03-14-2017

BC09/518.3/838/0746694/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931892387-3

Collection Ref. Code : 1849-66-884-1

Customer Information----------

Name : BRIONES,IRIS CABALUNA

Premise Address : CAMP 3

TIN :

Metering Information----------

Meter No	:	496422 GS6	Pole No	:	0746694
Serial No	:	83491732	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2392
Period From	:	02-13-2017	Prev Rdg	:	2369
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 129.73
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.47
CURRENT BILL - MARCH 2017		90.56
TOTAL AMOUNT DUE		195.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 89.00

Your monthly electricity consumption chart

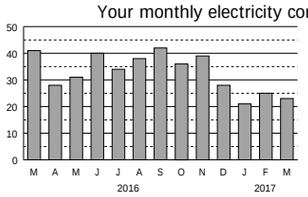

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.56		
Less : VAT	6.14		
Amount Net of VAT	84.42		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	84.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.39	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	86.53	TOTAL SALES	90.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/838/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593720455950

Collection Ref. Code	: 1849-66-884-1	Premise Address	: CAMP 3		
Account ID	: 5931892387-3				
Customer Name	: BRIONES,IRIS CABALUNA	TOTAL AMOUNT DUE	: 195.76	Overdue Bill	: 1
Meter Number	: 496422 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59318923873

BC09/518.3/838/0/31/03-14-2017/46

2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790064041675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915934

79037200007

Date : 03-14-2017

BC09/518.3/840/0746722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903720000-7

Collection Ref. Code : 1813-28-932-8

Customer Information----------

Name : LLAMEDO,GEORGE C

Premise Address : MAGUILAMON, JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	275740 GS6	Pole No	:	0746722
Serial No	:	40505928	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2794
Period From	:	02-13-2017	Prev Rdg	:	2752
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 138.29
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.28
CURRENT BILL - MARCH 2017		268.23
TOTAL AMOUNT DUE		678.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 416.65

Your monthly electricity consumption chart

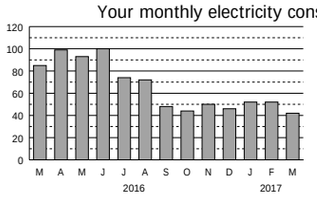

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.23		
Less : VAT	19.13		
Amount Net of VAT	249.10		
Less: BIR 2306	7.98		
BIR 2307	4.58	VATable Sales	249.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.54	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	255.67	TOTAL SALES	268.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/840/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790064041675

Collection Ref. Code	: 1813-28-932-8	Premise Address	: MAGUILAMON, JACLUPAN,TALISAY
Account ID	: 7903720000-7		
Customer Name	: LLAMEDO,GEORGE C	TOTAL AMOUNT DUE	: 678.56
Meter Number	: 275740 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79037200007

BC09/518.3/840/0/31/03-14-2017/46

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156535632716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916070

15672175278

Date : 03-14-2017

BC09/518.3/845/0746666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567217527-8

Collection Ref. Code : 1859-47-035-1

Customer Information----------

Name : LAWAS,LYNARD EBORA

Premise Address : CASIA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016603	Pole No	:	0746666
Serial No	:	94719827	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9932
Period From	:	02-13-2017	Prev Rdg	:	9531
No of Days	:	28	Diff Rdg	:	401
Avg kWh/day	:	14.32	Registered	:	401
Conn Load	:	344	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,822.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.46
Transmission Charge	0.4094/kWh	164.17
System Loss Charge	0.6734/kWh	270.03
Sub-Total		2,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 10,170.00	203.40
Sub-Total		241.95
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		121.57
Transmission		4.96
System Loss		16.67
Distribution		138.29
Others		31.25
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		522.25
CURRENT BILL - MARCH 2017		4,218.24
TOTAL AMOUNT DUE		9,041.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 5,347.00

Your monthly electricity consumption chart

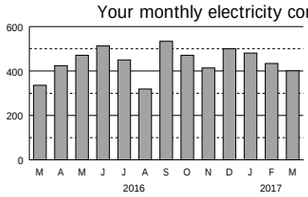

Avg Monthly Usage : 442.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,218.24		
Less : VAT	312.74		
Amount Net of VAT	3,905.50		
Less: BIR 2306	130.32		
BIR 2307	74.29	VATable Sales	3,905.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,700.89	VAT Zero Rated Sales	0.00
Add : VAT	312.74	VAT Amount	312.74
TOTAL AMOUNT DUE	4,013.63	TOTAL SALES	4,218.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/845/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156535632716

Collection Ref. Code	: 1859-47-035-1	Premise Address	: CASIA,JACLUPAN, TALISAY CITY		
Account ID	: 1567217527-8				
Customer Name	: LAWAS,LYNARD EBORA	TOTAL AMOUNT DUE	: 9,041.20	Overdue Bill	: 1
Meter Number	: MTR1016603				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15672175278 BC09/518.3/845/0/31/03-14-2017/46 2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763473428979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918301

76306200007

Date : 03-14-2017

BC09/518.3/860/0746750/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630620000-7

Collection Ref. Code : 1817-64-425-4

Customer Information----------

Name : JABERINA,JULIANA

Premise Address : MANGILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	466822GS6	Pole No	:	0746750
Serial No	:	76735022	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2017
Period From	:	02-13-2017	Prev Rdg	:	1946
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 78.51
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.26
CURRENT BILL - MARCH 2017		618.43
TOTAL AMOUNT DUE		1,310.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,528.00

Your monthly electricity consumption chart

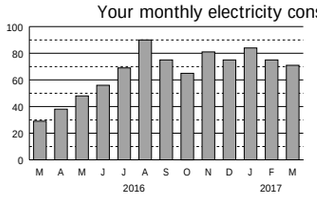

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.43		
Less : VAT	44.74		
Amount Net of VAT	573.69		
Less: BIR 2306	18.66		
BIR 2307	10.80	VATable Sales	573.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.23	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	588.97	TOTAL SALES	618.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/860/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763473428979

Collection Ref. Code	: 1817-64-425-4	Premise Address	: MANGILAMON JACLUPAN,TALISAY		
Account ID	: 7630620000-7				
Customer Name	: JABERINA,JULIANA	TOTAL AMOUNT DUE	: 1,310.24	Overdue Bill	: 1
Meter Number	: 466822GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76306200007

BC09/518.3/860/0/31/03-14-2017/46

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360440554702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917665

36069200008

Date : 03-14-2017

BC09/518.3/863/0746764/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606920000-8

Collection Ref. Code : 1835-51-380-8

Customer Information----------

Name : CUEVA,ELIZABETH S

Premise Address : MANGUILAMON CAMP 3,TALISAY

TIN :

Metering Information----------

Meter No	:	113341DS6	Pole No	:	0746764
Serial No	:	15658794	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12536
Period From	:	02-13-2017	Prev Rdg	:	12503
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.20	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	156.01
Transmission Charge	0.4094/kWh	13.71
System Loss Charge	0.6734/kWh	22.56
Sub-Total		192.28
Distribution Charges		
Distribution Charge	1.7506/kWh	58.65
Supply Charge	0.4118/kWh	13.80
Metering Charge	0.6989/kWh	23.41
	5.00/month	5.00
Sub-Total		100.86
Others		
Subsidy on Lifeline Discount	-0.5 of 293.14	- 146.57
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 142.29
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.17
Transmission		0.42
System Loss		1.39
Distribution		12.10
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.24
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.15
Sub-Total		29.35
CURRENT BILL - MARCH 2017(ESTIMATE)		180.20
TOTAL AMOUNT DUE		394.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 215.00

Your monthly electricity consumption chart

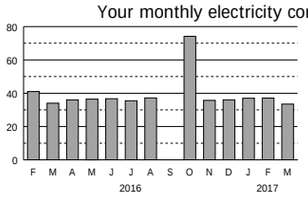

Avg Monthly Usage : 39.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.20		
Less : VAT	12.64		
Amount Net of VAT	167.56		
Less: BIR 2306	5.28		
BIR 2307	3.03	VATable Sales	167.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.25	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	171.89	TOTAL SALES	180.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/863/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360440554702

Collection Ref. Code	: 1835-51-380-8	Premise Address	: MANGUILAMON CAMP 3,TALISAY		
Account ID	: 3606920000-8				
Customer Name	: CUEVA,ELIZABETH S	TOTAL AMOUNT DUE	: 394.15	Overdue Bill	: 1
Meter Number	: 113341DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36069200008

BC09/518.3/863/0/31/03-14-2017/46

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099903127796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919485

09904070068

Date : 03-14-2017

BC09/518.3/874/0746673/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990407006-8

Collection Ref. Code : 1851-18-995-5

Customer Information----------

Name : ROMO,NIDA GABIJAN

Premise Address : CASIA,JACLUPAN

TIN :

Metering Information----------

Meter No	:	505881 GS6	Pole No	:	0746673
Serial No	:	59654284	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3467
Period From	:	02-13-2017	Prev Rdg	:	3428
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	325	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 165.57
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.09
CURRENT BILL - MARCH 2017		208.96
TOTAL AMOUNT DUE		441.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 554.00

Your monthly electricity consumption chart

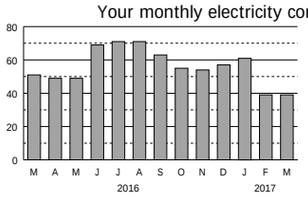

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.96		
Less : VAT	14.62		
Amount Net of VAT	194.34		
Less: BIR 2306	6.10		
BIR 2307	3.51	VATable Sales	194.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.73	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	199.35	TOTAL SALES	208.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/874/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099903127796

Collection Ref. Code	: 1851-18-995-5	Premise Address	: CASIA,JACLUPAN		
Account ID	: 0990407006-8				
Customer Name	: ROMO,NIDA GABIJAN	TOTAL AMOUNT DUE	: 441.32	Overdue Bill	: 1
Meter Number	: 505881 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09904070068

BC09/518.3/874/0/31/03-14-2017/46

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287226607937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915866

28777200008

Date : 03-14-2017

BC09/518.3/880/0746680/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877720000-8

Collection Ref. Code : 1815-90-962-5

Customer Information----------

Name : ABELLA,FRANCISCO A

Premise Address : JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	139757WS6	Pole No	:	0746680
Serial No	:	64136755	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8512
Period From	:	02-13-2017	Prev Rdg	:	8459
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 129.58
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.54
CURRENT BILL - MARCH 2017		385.82
TOTAL AMOUNT DUE		819.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 453.98

Your monthly electricity consumption chart

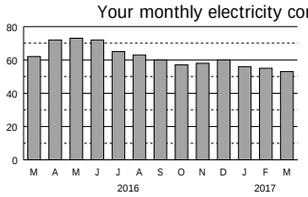

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.82		
Less : VAT	27.64		
Amount Net of VAT	358.18		
Less: BIR 2306	11.51		
BIR 2307	6.66	VATable Sales	358.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.01	VAT Zero Rated Sales	0.00
Add : VAT	27.64	VAT Amount	27.64
TOTAL AMOUNT DUE	367.65	TOTAL SALES	385.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/880/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287226607937

Collection Ref. Code	: 1815-90-962-5	Premise Address	: JACLUPAN,TALISAY		
Account ID	: 2877720000-8				
Customer Name	: ABELLA,FRANCISCO A	TOTAL AMOUNT DUE	: 819.75	Overdue Bill	: 1
Meter Number	: 139757WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28777200008

BC09/518.3/880/0/31/03-14-2017/46

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192245267833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917564

19229200001

Date : 03-14-2017

BC09/518.3/882/0746673/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922920000-1

Collection Ref. Code : 1845-52-947-2

Customer Information----------

Name : TAPERE,JESSIE D

Premise Address : ACASIA/NEAR CHAPEL,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	478257GS6	Pole No	:	0746673
Serial No	:	58748269	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4316
Period From	:	02-13-2017	Prev Rdg	:	4241
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	125	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 82.81
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.84
CURRENT BILL - MARCH 2017		653.14
TOTAL AMOUNT DUE		1,388.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 288.49

Your monthly electricity consumption chart

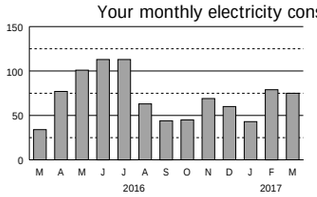

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.14		
Less : VAT	47.26		
Amount Net of VAT	605.88		
Less: BIR 2306	19.70		
BIR 2307	11.40	VATable Sales	605.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.78	VAT Zero Rated Sales	0.00
Add : VAT	47.26	VAT Amount	47.26
TOTAL AMOUNT DUE	622.04	TOTAL SALES	653.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/882/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192245267833

Collection Ref. Code	: 1845-52-947-2	Premise Address	: ACASIA/NEAR CHAPEL,JACLUPAN,TALISAY
Account ID	: 1922920000-1		
Customer Name	: TAPERE,JESSIE D	TOTAL AMOUNT DUE	: 1,388.76 Overdue Bill : 1
Meter Number	: 478257GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19229200001 BC09/518.3/882/0/31/03-14-2017/46 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687418196284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915571

68719638998

Date : 03-14-2017

BC09/518.3/884/1165110/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871963899-8

Collection Ref. Code : 1849-87-989-3

Customer Information----------

Name : MARQUEZ,JANETH PINTOY

Premise Address : CAMP 3

TIN :

Metering Information----------

Meter No	:	501546 GS6	Pole No	:	1165110
Serial No	:	52213023	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4351
Period From	:	02-13-2017	Prev Rdg	:	4278
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 79.79
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.65
CURRENT BILL - MARCH 2017		636.74
TOTAL AMOUNT DUE		1,393.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 500.00

Your monthly electricity consumption chart

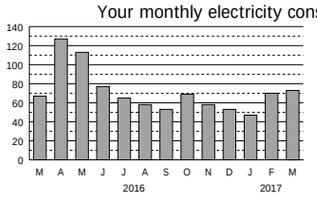

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.74		
Less : VAT	46.11		
Amount Net of VAT	590.63		
Less: BIR 2306	19.22		
BIR 2307	11.12	VATable Sales	590.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.29	VAT Zero Rated Sales	0.00
Add : VAT	46.11	VAT Amount	46.11
TOTAL AMOUNT DUE	606.40	TOTAL SALES	636.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/884/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687418196284

Collection Ref. Code	: 1849-87-989-3	Premise Address	: CAMP 3		
Account ID	: 6871963899-8				
Customer Name	: MARQUEZ,JANETH PINTOY	TOTAL AMOUNT DUE	: 1,393.54	Overdue Bill	: 1
Meter Number	: 501546 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68719638998

BC09/518.3/884/0/31/03-14-2017/46

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108247490250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911920

10808811540

Date : 03-14-2017

BC09/518.3/901/0752320/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080881154-0

Collection Ref. Code : 1849-87-026-8

Customer Information----------

Name : GILLUANO,ALGEN LABURADA

Premise Address : JACLUPAN

TIN :

Metering Information----------

Meter No	:	501794 GS6	Pole No	:	0752320
Serial No	:	52976435	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4044
Period From	:	02-13-2017	Prev Rdg	:	3989
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 134.68
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.57
CURRENT BILL - MARCH 2017		399.96
TOTAL AMOUNT DUE		836.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 200.00

Your monthly electricity consumption chart

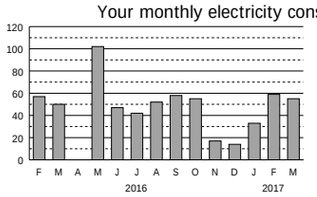

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.96		
Less : VAT	28.64		
Amount Net of VAT	371.32		
Less: BIR 2306	11.95		
BIR 2307	6.90	VATable Sales	371.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.47	VAT Zero Rated Sales	0.00
Add : VAT	28.64	VAT Amount	28.64
TOTAL AMOUNT DUE	381.11	TOTAL SALES	399.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/901/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108247490250

Collection Ref. Code	: 1849-87-026-8	Premise Address	: JACLUPAN		
Account ID	: 1080881154-0				
Customer Name	: GILLUANO,ALGEN LABURADA	TOTAL AMOUNT DUE	: 836.75	Overdue Bill	: 1
Meter Number	: 501794 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10808811540 BC09/518.3/901/0/31/03-14-2017/46 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989054588121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915949

98988200006

Date : 03-14-2017

BC09/518.3/911/0752334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898820000-6

Collection Ref. Code : 1843-91-611-8

Customer Information----------

Name : BUTALID,MARISTELA B

Premise Address : MANGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	459879GS6	Pole No	:	0752334
Serial No	:	60475196	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6322
Period From	:	02-13-2017	Prev Rdg	:	6246
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 82.03
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.21
CURRENT BILL - MARCH 2017		663.87
TOTAL AMOUNT DUE		1,502.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 800.00

Your monthly electricity consumption chart

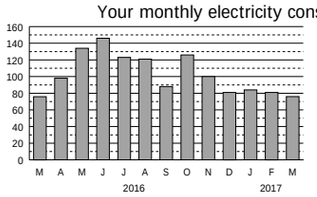

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.87		
Less : VAT	48.12		
Amount Net of VAT	615.75		
Less: BIR 2306	20.04		
BIR 2307	11.59	VATable Sales	615.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.12	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	632.24	TOTAL SALES	663.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/911/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989054588121

Collection Ref. Code	: 1843-91-611-8	Premise Address	: MANGUILAMON,JACLUPAN,TALISAY
Account ID	: 9898820000-6		
Customer Name	: BUTALID,MARISTELA B	TOTAL AMOUNT DUE	: 1,502.34 Overdue Bill : 1
Meter Number	: 459879GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98988200006

BC09/518.3/911/0/31/03-14-2017/46

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018297271401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914076

01867200006

Date : 03-14-2017

BC09/518.3/950/0746932/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186720000-6

Collection Ref. Code : 1815-72-962-7

Customer Information----------

Name : HORTEZUELA,ALMA B.

Premise Address : MAGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	94481GS6	Pole No	:	0746932
Serial No	:	97891152	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9577
Period From	:	02-13-2017	Prev Rdg	:	9502
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 80.16
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.17
CURRENT BILL - MARCH 2017		656.12
TOTAL AMOUNT DUE		1,524.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 936.00

Your monthly electricity consumption chart

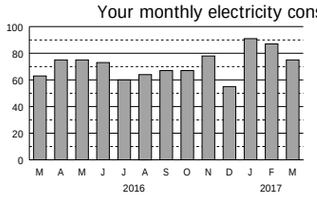

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.12		
Less : VAT	47.58		
Amount Net of VAT	608.54		
Less: BIR 2306	19.83		
BIR 2307	11.46	VATable Sales	608.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.25	VAT Zero Rated Sales	0.00
Add : VAT	47.58	VAT Amount	47.58
TOTAL AMOUNT DUE	624.83	TOTAL SALES	656.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/950/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018297271401

Collection Ref. Code	: 1815-72-962-7	Premise Address	: MAGUILAMON,JACLUPAN,TALISAY
Account ID	: 0186720000-6		
Customer Name	: HORTEZUELA,ALMA B.	TOTAL AMOUNT DUE	: 1,524.21 Overdue Bill : 1
Meter Number	: 94481GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01867200006 BC09/518.3/950/0/31/03-14-2017/46 2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209989183095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912073

20957300005

Date : 03-14-2017

BC09/518.3/970/0746813/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095730000-5

Collection Ref. Code : 1829-87-563-9

Customer Information----------

Name : VILLAJOS,EVANGELINE B

Premise Address : MANGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	135988WS6	Pole No	:	0746813
Serial No	:	56728779	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13594
Period From	:	02-13-2017	Prev Rdg	:	13562
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	340	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 137.59
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.85
CURRENT BILL - MARCH 2017		170.49
TOTAL AMOUNT DUE		296.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 200.00

Your monthly electricity consumption chart

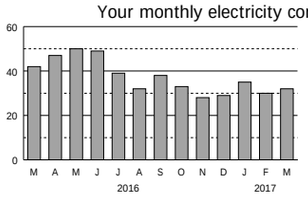

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.49		
Less : VAT	11.90		
Amount Net of VAT	158.59		
Less: BIR 2306	4.96		
BIR 2307	2.87	VATable Sales	158.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.76	VAT Zero Rated Sales	0.00
Add : VAT	11.90	VAT Amount	11.90
TOTAL AMOUNT DUE	162.66	TOTAL SALES	170.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/970/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209989183095

Collection Ref. Code	: 1829-87-563-9	Premise Address	: MANGUILAMON JACLUPAN,TALISAY		
Account ID	: 2095730000-5				
Customer Name	: VILLAJOS,EVANGELINE B	TOTAL AMOUNT DUE	: 296.82	Overdue Bill	: 1
Meter Number	: 135988WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20957300005 BC09/518.3/970/0/31/03-14-2017/46 2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185203120126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914927

18597200007

Date : 03-14-2017

BC09/518.3/980/0746666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859720000-7

Collection Ref. Code : 1827-84-371-3

Customer Information----------

Name : TABAL,CERILA Y

Premise Address : MANGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	290110SS6	Pole No	:	0746666
Serial No	:	33314542	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7336
Period From	:	02-13-2017	Prev Rdg	:	7309
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 151.93
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.44
CURRENT BILL - MARCH 2017		105.74
TOTAL AMOUNT DUE		219.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 109.91

Your monthly electricity consumption chart

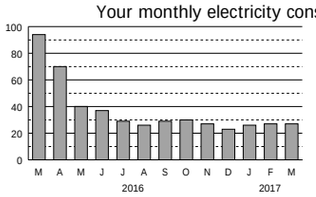

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.74		
Less : VAT	7.14		
Amount Net of VAT	98.60		
Less: BIR 2306	2.98		
BIR 2307	1.71	VATable Sales	98.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.91	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	101.05	TOTAL SALES	105.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/980/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185203120126

Collection Ref. Code	: 1827-84-371-3	Premise Address	: MANGUILAMON JACLUPAN,TALISAY		
Account ID	: 1859720000-7				
Customer Name	: TABAL,CERILA Y	TOTAL AMOUNT DUE	: 219.07	Overdue Bill	: 1
Meter Number	: 290110SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18597200007 BC09/518.3/980/0/31/03-14-2017/46 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396713245698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917730

39649200001

Date : 03-14-2017

BC09/518.3/1030/0752285/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964920000-1

Collection Ref. Code : 1833-84-536-6

Customer Information----------

Name : RAGA,ANECITA A

Premise Address : MANGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	226574WS6	Pole No	:	0752285
Serial No	:	42518673	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7789
Period From	:	02-13-2017	Prev Rdg	:	7734
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 134.96
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.53
CURRENT BILL - MARCH 2017		399.64
TOTAL AMOUNT DUE		822.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 500.00

Your monthly electricity consumption chart

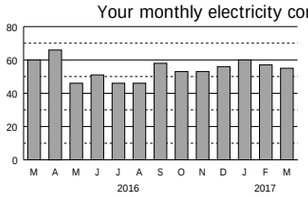

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.64		
Less : VAT	28.60		
Amount Net of VAT	371.04		
Less: BIR 2306	11.93		
BIR 2307	6.90	VATable Sales	371.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.21	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	380.81	TOTAL SALES	399.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1030/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396713245698

Collection Ref. Code	: 1833-84-536-6	Premise Address	: MANGUILAMON JACLUPAN,TALISAY		
Account ID	: 3964920000-1				
Customer Name	: RAGA,ANECITA A	TOTAL AMOUNT DUE	: 822.49	Overdue Bill	: 1
Meter Number	: 226574WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39649200001 BC09/518.3/1030/0/31/03-14-2017/46 2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890830970468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916122

89037200006

Date : 03-14-2017

BC09/518.3/1050/0752012/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903720000-6

Collection Ref. Code : 1813-29-065-2

Customer Information----------

Name : ALCANTARA,MARLY B.

Premise Address : MANGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	268943GS6	Pole No	:	0752012
Serial No	:	45533858	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6753
Period From	:	02-13-2017	Prev Rdg	:	6718
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 148.65
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.64
CURRENT BILL - MARCH 2017		188.03
TOTAL AMOUNT DUE		406.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 550.00

Your monthly electricity consumption chart

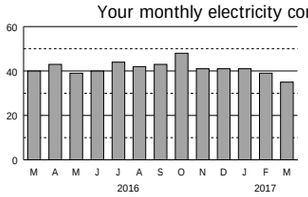

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.03		
Less : VAT	13.18		
Amount Net of VAT	174.85		
Less: BIR 2306	5.50		
BIR 2307	3.16	VATable Sales	174.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.19	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	179.37	TOTAL SALES	188.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1050/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890830970468

Collection Ref. Code	: 1813-29-065-2	Premise Address	: MANGUILAMON,JACLUPAN,TALISAY		
Account ID	: 8903720000-6				
Customer Name	: ALCANTARA,MARLY B.	TOTAL AMOUNT DUE	: 406.32	Overdue Bill	: 1
Meter Number	: 268943GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89037200006

BC09/518.3/1050/0/31/03-14-2017/46

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619984247067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915143

61977200007

Date : 03-14-2017

BC09/518.3/1060/0746855/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197720000-7

Collection Ref. Code : 1817-36-623-8

Customer Information----------

Name : NADERA,EVELYN A

Premise Address : MAGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	361193GS6	Pole No	:	0746855
Serial No	:	2003119684	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7652
Period From	:	02-13-2017	Prev Rdg	:	7606
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		- 115.73
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.53
CURRENT BILL - MARCH 2017		333.45
TOTAL AMOUNT DUE		2,560.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,553.91

Your monthly electricity consumption chart

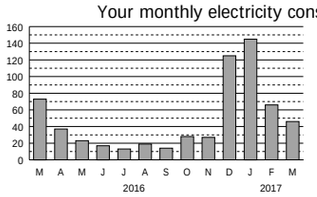

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.45		
Less : VAT	25.20		
Amount Net of VAT	308.25		
Less: BIR 2306	10.52		
BIR 2307	5.73	VATable Sales	308.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.00	VAT Zero Rated Sales	0.00
Add : VAT	25.20	VAT Amount	25.20
TOTAL AMOUNT DUE	317.20	TOTAL SALES	333.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1060/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619984247067

Collection Ref. Code	: 1817-36-623-8	Premise Address	: MAGUILAMON,JACLUPAN,TALISAY		
Account ID	: 6197720000-7				
Customer Name	: NADERA,EVELYN A	TOTAL AMOUNT DUE	: 2,560.18	Overdue Bill	: 2
Meter Number	: 361193GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61977200007 BC09/518.3/1060/0/31/03-14-2017/46 2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289868607201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916637

28918200008

Date : 03-14-2017

BC09/518.3/1110/0752306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891820000-8

Collection Ref. Code : 1829-67-857-4

Customer Information----------

Name : GARNICA,LEONILA L

Premise Address : MANGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	290078SS6	Pole No	:	0752306
Serial No	:	33852071	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8252
Period From	:	02-13-2017	Prev Rdg	:	8221
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 133.76
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.96
CURRENT BILL - MARCH 2017		164.85
TOTAL AMOUNT DUE		268.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 612.07

Your monthly electricity consumption chart

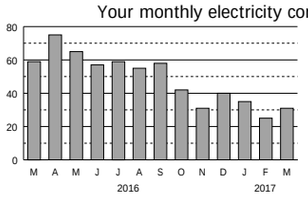

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.85		
Less : VAT	11.50		
Amount Net of VAT	153.35		
Less: BIR 2306	4.80		
BIR 2307	2.77	VATable Sales	153.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.78	VAT Zero Rated Sales	0.00
Add : VAT	11.50	VAT Amount	11.50
TOTAL AMOUNT DUE	157.28	TOTAL SALES	164.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1110/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289868607201

Collection Ref. Code	: 1829-67-857-4	Premise Address	: MANGUILAMON JACLUPAN,TALISAY		
Account ID	: 2891820000-8				
Customer Name	: GARNICA,LEONILA L	TOTAL AMOUNT DUE	: 268.22	Overdue Bill	: 1
Meter Number	: 290078SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28918200008

BC09/518.3/1110/0/31/03-14-2017/46

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779726948783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912093

77918200005

Date : 03-14-2017

BC09/518.3/1140/0752334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791820000-5

Collection Ref. Code : 1829-67-815-9

Customer Information----------

Name : PACANA,ANDREA L

Premise Address : MANGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	412365 GS6	Pole No	:	0752334
Serial No	:	65553244	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3006
Period From	:	02-13-2017	Prev Rdg	:	2967
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 166.07
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.03
CURRENT BILL - MARCH 2017		208.40
TOTAL AMOUNT DUE		416.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 208.00

Your monthly electricity consumption chart

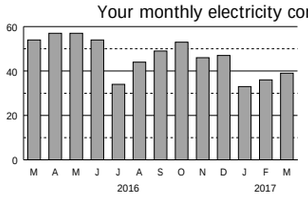

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.40		
Less : VAT	14.56		
Amount Net of VAT	193.84		
Less: BIR 2306	6.07		
BIR 2307	3.50	VATable Sales	193.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	198.83	TOTAL SALES	208.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1140/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779726948783

Collection Ref. Code	: 1829-67-815-9	Premise Address	: MANGUILAMON JACLUPAN,TALISAY		
Account ID	: 7791820000-5				
Customer Name	: PACANA,ANDREA L	TOTAL AMOUNT DUE	: 416.14	Overdue Bill	: 1
Meter Number	: 412365 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77918200005 BC09/518.3/1140/0/31/03-14-2017/46 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967620394001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908896

96708200009

Date : 03-14-2017

BC09/518.3/1150/0752103/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670820000-9

Collection Ref. Code : 1841-52-332-1

Customer Information----------

Name : BACARISAS,CRESENCIA A

Premise Address : MANGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091676	Pole No	:	0752103
Serial No	:	40047670	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	249
Period From	:	02-13-2017	Prev Rdg	:	224
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 140.51
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - MARCH 2017		98.53
TOTAL AMOUNT DUE		224.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 50.00

Your monthly electricity consumption chart

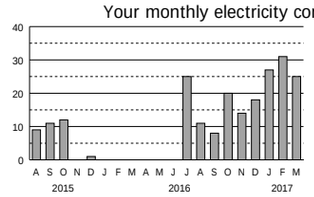

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.53		
Less : VAT	6.68		
Amount Net of VAT	91.85		
Less: BIR 2306	2.78		
BIR 2307	1.60	VATable Sales	91.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.47	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	94.15	TOTAL SALES	98.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1150/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967620394001

Collection Ref. Code	: 1841-52-332-1	Premise Address	: MANGUILAMON,JACLUPAN,TALISAY		
Account ID	: 9670820000-9				
Customer Name	: BACARISAS,CRESENCIA A	TOTAL AMOUNT DUE	: 224.66	Overdue Bill	: 1
Meter Number	: MTR1091676				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96708200009 BC09/518.3/1150/0/31/03-14-2017/46 2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979660000627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913013

97918200003

Date : 03-14-2017

BC09/518.3/1200/0752194/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791820000-3

Collection Ref. Code : 1829-67-830-2

Customer Information----------

Name : GILLUANO,DANILO L

Premise Address : MANGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	429733GS6	Pole No	:	0752194
Serial No	:	70850992	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4034
Period From	:	02-13-2017	Prev Rdg	:	4019
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 126.61
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.08
CURRENT BILL - MARCH 2017		15.49
TOTAL AMOUNT DUE		136.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 432.00

Your monthly electricity consumption chart

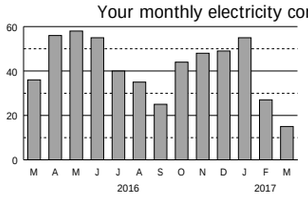

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.89		
Amount Net of VAT	14.60		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	14.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.08	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.97	TOTAL SALES	15.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1200/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979660000627

Collection Ref. Code	: 1829-67-830-2	Premise Address	: MANGUILAMON JACLUPAN,TALISAY		
Account ID	: 9791820000-3				
Customer Name	: GILLUANO,DANILO L	TOTAL AMOUNT DUE	: 136.07	Overdue Bill	: 1
Meter Number	: 429733GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97918200003

BC09/518.3/1200/0/31/03-14-2017/46

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489920910185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916969

48918200006

Date : 03-14-2017

BC09/518.3/1210/0752194/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891820000-6

Collection Ref. Code : 1829-67-866-3

Customer Information----------

Name : BARLISO,SATURNINO A

Premise Address : MANGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	429856GS6	Pole No	:	0752194
Serial No	:	75625974	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2637
Period From	:	02-13-2017	Prev Rdg	:	2618
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.25
CURRENT BILL - MARCH 2017		19.79
TOTAL AMOUNT DUE		246.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 250.00

Your monthly electricity consumption chart

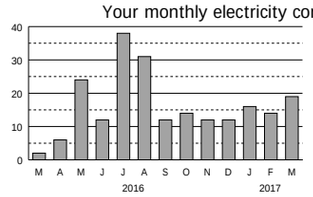

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.79		
Less : VAT	1.15		
Amount Net of VAT	18.64		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	18.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.98	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	19.13	TOTAL SALES	19.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1210/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489920910185

Collection Ref. Code	: 1829-67-866-3	Premise Address	: MANGUILAMON JACLUPAN,TALISAY		
Account ID	: 4891820000-6				
Customer Name	: BARLISO,SATURNINO A	TOTAL AMOUNT DUE	: 246.71	Overdue Bill	: 6
Meter Number	: 429856GS6				
Period	: Sep 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48918200006 BC09/518.3/1210/0/31/03-14-2017/46 2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923197934980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916518

92306200004

Date : 03-14-2017

BC09/518.3/1230/0746932/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230620000-4

Collection Ref. Code : 1817-60-458-9

Customer Information----------

Name : RABAGO,FEDELYN B

Premise Address : MAGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	354600SS6	Pole No	:	0746932
Serial No	:	83125019	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11366
Period From	:	02-13-2017	Prev Rdg	:	11166
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	400	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,608.50	52.17
Sub-Total		71.39
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		254.60
CURRENT BILL - MARCH 2017		2,051.21
TOTAL AMOUNT DUE		4,659.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,123.00

Your monthly electricity consumption chart

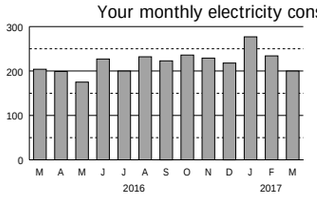

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.21		
Less : VAT	150.34		
Amount Net of VAT	1,900.87		
Less: BIR 2306	62.64		
BIR 2307	36.11	VATable Sales	1,900.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.12	VAT Zero Rated Sales	0.00
Add : VAT	150.34	VAT Amount	150.34
TOTAL AMOUNT DUE	1,952.46	TOTAL SALES	2,051.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1230/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923197934980

Collection Ref. Code	: 1817-60-458-9	Premise Address	: MAGUILAMON,JACLUPAN,TALISAY		
Account ID	: 9230620000-4				
Customer Name	: RABAGO,FEDELYN B	TOTAL AMOUNT DUE	: 4,659.78	Overdue Bill	: 1
Meter Number	: 354600SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92306200004 BC09/518.3/1230/0/31/03-14-2017/46 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613519822217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913247

61356200008

Date : 03-14-2017

BC09/518.3/1240/0746820/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135620000-8

Collection Ref. Code : 1819-77-881-9

Customer Information----------

Name : JABERINA,BIBIANO

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	276252GS6	Pole No	:	0746820
Serial No	:	49499296	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5765
Period From	:	02-13-2017	Prev Rdg	:	5724
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		- 113.92
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.98
CURRENT BILL - MARCH 2017		285.70
TOTAL AMOUNT DUE		1,742.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 888.66

Your monthly electricity consumption chart

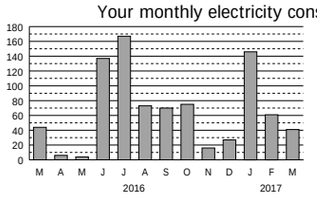

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.70		
Less : VAT	21.23		
Amount Net of VAT	264.47		
Less: BIR 2306	8.87		
BIR 2307	4.90	VATable Sales	264.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.70	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	271.93	TOTAL SALES	285.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1240/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613519822217

Collection Ref. Code	: 1819-77-881-9	Premise Address	: JACLUPAN TALISAY		
Account ID	: 6135620000-8				
Customer Name	: JABERINA,BIBIANO	TOTAL AMOUNT DUE	: 1,742.72	Overdue Bill	: 1
Meter Number	: 276252GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61356200008 BC09/518.3/1240/0/31/03-14-2017/46 2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344243485031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912102

34449200004

Date : 03-14-2017

BC09/518.3/1250/0752201/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444920000-4

Collection Ref. Code : 1827-17-605-9

Customer Information----------

Name : PACANA,PORFERIA S

Premise Address : MAGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	124352WS6	Pole No	:	0752201
Serial No	:	76862914	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6213
Period From	:	02-13-2017	Prev Rdg	:	6200
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 109.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.11
CURRENT BILL - MARCH 2017		14.42
TOTAL AMOUNT DUE		130.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 215.00

Your monthly electricity consumption chart

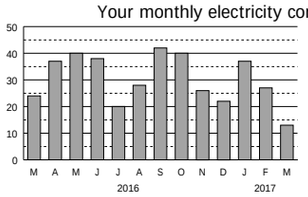

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.42		
Less : VAT	0.88		
Amount Net of VAT	13.54		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	13.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.02	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	13.90	TOTAL SALES	14.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1250/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344243485031

Collection Ref. Code	: 1827-17-605-9	Premise Address	: MAGUILAMON JACLUPAN,TALISAY		
Account ID	: 3444920000-4				
Customer Name	: PACANA,PORFERIA S	TOTAL AMOUNT DUE	: 130.15	Overdue Bill	: 1
Meter Number	: 124352WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34449200004

BC09/518.3/1250/0/31/03-14-2017/46

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089145291249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916268

08918200000

Date : 03-14-2017

BC09/518.3/1270/0752306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891820000-0

Collection Ref. Code : 1829-67-836-1

Customer Information----------

Name : ABATAYO,AURELIO A

Premise Address : MANGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186104	Pole No	:	0752306
Serial No	:	40132081	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	293
Period From	:	02-13-2017	Prev Rdg	:	249
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 144.25
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.27
CURRENT BILL - MARCH 2017		281.47
TOTAL AMOUNT DUE		738.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 442.00

Your monthly electricity consumption chart

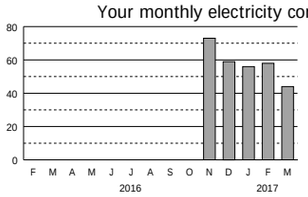

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.47		
Less : VAT	20.10		
Amount Net of VAT	261.37		
Less: BIR 2306	8.39		
BIR 2307	4.81	VATable Sales	261.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.17	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	268.27	TOTAL SALES	281.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1270/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089145291249

Collection Ref. Code	: 1829-67-836-1	Premise Address	: MANGUILAMON JACLUPAN,TALISAY
Account ID	: 0891820000-0		
Customer Name	: ABATAYO,AURELIO A	TOTAL AMOUNT DUE	: 738.13
Meter Number	: MTR1186104		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08918200000 BC09/518.3/1270/0/31/03-14-2017/46 2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634663321412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909231

63468200009

Date : 03-14-2017

BC09/518.3/1280/0752201/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346820000-9

Collection Ref. Code : 1821-56-911-3

Customer Information----------

Name : ABATAYO,LONGINA JAVERINA

Premise Address : MANGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	125010WS6	Pole No	:	0752201
Serial No	:	78114204	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5218
Period From	:	02-13-2017	Prev Rdg	:	5182
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.51
CURRENT BILL - MARCH 2017		193.40
TOTAL AMOUNT DUE		422.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 600.00

Your monthly electricity consumption chart

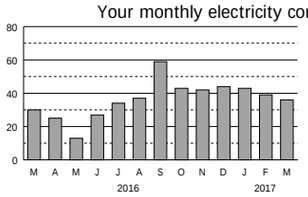

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.40		
Less : VAT	13.55		
Amount Net of VAT	179.85		
Less: BIR 2306	5.66		
BIR 2307	3.25	VATable Sales	179.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.94	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	184.49	TOTAL SALES	193.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1280/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634663321412

Collection Ref. Code	: 1821-56-911-3	Premise Address	: MANGUILAMON JACLUPAN,TALISAY		
Account ID	: 6346820000-9				
Customer Name	: ABATAYO,LONGINA JAVERINA	TOTAL AMOUNT DUE	: 422.45	Overdue Bill	: 1
Meter Number	: 125010WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63468200009

BC09/518.3/1280/0/31/03-14-2017/46

2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401069057135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908972

40127200000

Date : 03-14-2017

BC09/518.3/1340/0746855/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012720000-0

Collection Ref. Code : 1811-84-761-7

Customer Information----------

Name : JABERINA,JOVENTINO B.

Premise Address : MANGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	561017 GS6	Pole No	:	0746855
Serial No	:	73232554	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2793
Period From	:	02-13-2017	Prev Rdg	:	2766
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 151.89
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.45
CURRENT BILL - MARCH 2017		105.79
TOTAL AMOUNT DUE		216.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 495.62

Your monthly electricity consumption chart

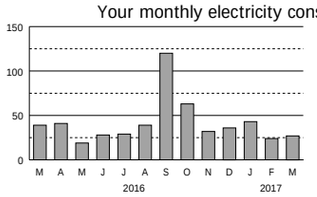

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.79		
Less : VAT	7.15		
Amount Net of VAT	98.64		
Less: BIR 2306	2.99		
BIR 2307	1.72	VATable Sales	98.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.93	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	101.08	TOTAL SALES	105.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1340/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401069057135

Collection Ref. Code	: 1811-84-761-7	Premise Address	: MANGUILAMON,JACLUPAN,TALISAY		
Account ID	: 4012720000-0				
Customer Name	: JABERINA,JOVENTINO B.	TOTAL AMOUNT DUE	: 216.36	Overdue Bill	: 1
Meter Number	: 561017 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40127200000

BC09/518.3/1340/0/31/03-14-2017/46

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379817577991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912505

37918200009

Date : 03-14-2017

BC09/518.3/1430/0752222/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791820000-9

Collection Ref. Code : 1829-67-779-9

Customer Information----------

Name : PACANA,VENERANDO A

Premise Address : MANGUILAMON TALISAY

TIN :

Metering Information----------

Meter No	:	518M1631ILS33	Pole No	:	0752222
Serial No	:	29660070	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6597
Period From	:	02-13-2017	Prev Rdg	:	6539
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 139.72
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.92
CURRENT BILL - MARCH 2017		424.07
TOTAL AMOUNT DUE		995.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 571.86

Your monthly electricity consumption chart

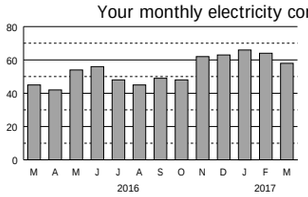

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.07		
Less : VAT	30.46		
Amount Net of VAT	393.61		
Less: BIR 2306	12.70		
BIR 2307	7.32	VATable Sales	393.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.59	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	404.05	TOTAL SALES	424.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1430/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379817577991

Collection Ref. Code	: 1829-67-779-9	Premise Address	: MANGUILAMON TALISAY		
Account ID	: 3791820000-9				
Customer Name	: PACANA,VENERANDO A	TOTAL AMOUNT DUE	: 995.93	Overdue Bill	: 1
Meter Number	: 518M1631ILS33				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37918200009 BC09/518.3/1430/0/31/03-14-2017/46 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977146091905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912330

97708200007

Date : 03-14-2017

BC09/518.3/1440/0752215/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770820000-7

Collection Ref. Code : 1841-53-149-9

Customer Information----------

Name : TAMAYO,ROGELIO L

Premise Address : MANGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	123588WS6	Pole No	:	0752215
Serial No	:	73121547	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4418
Period From	:	02-13-2017	Prev Rdg	:	4378
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 168.40
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.11
CURRENT BILL - MARCH 2017		215.76
TOTAL AMOUNT DUE		522.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 289.00

Your monthly electricity consumption chart

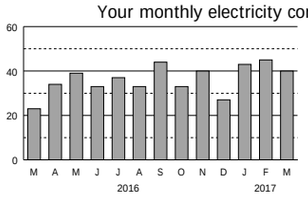

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.76		
Less : VAT	15.16		
Amount Net of VAT	200.60		
Less: BIR 2306	6.31		
BIR 2307	3.63	VATable Sales	200.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.66	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	205.82	TOTAL SALES	215.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1440/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977146091905

Collection Ref. Code	: 1841-53-149-9	Premise Address	: MANGUILAMON,JACLUPAN,TALISAY
Account ID	: 9770820000-7		
Customer Name	: TAMAYO,ROGELIO L	TOTAL AMOUNT DUE	: 522.47
Meter Number	: 123588WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97708200007

BC09/518.3/1440/0/31/03-14-2017/46

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791916405262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916411

79119200008

Date : 03-14-2017

BC09/518.3/1510/0752306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911920000-8

Collection Ref. Code : 1833-24-092-8

Customer Information----------

Name : JABERINA,CORAZON B

Premise Address : MANGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	527859 RGS6	Pole No	:	0752306
Serial No	:	93540974	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4092
Period From	:	02-13-2017	Prev Rdg	:	4009
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 56.11
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.01
CURRENT BILL - MARCH 2017		760.79
TOTAL AMOUNT DUE		1,549.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,133.03

Your monthly electricity consumption chart

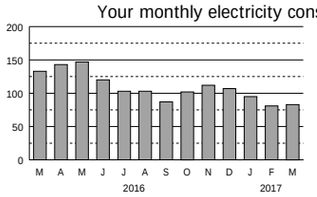

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.79		
Less : VAT	55.16		
Amount Net of VAT	705.63		
Less: BIR 2306	22.99		
BIR 2307	13.32	VATable Sales	705.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.32	VAT Zero Rated Sales	0.00
Add : VAT	55.16	VAT Amount	55.16
TOTAL AMOUNT DUE	724.48	TOTAL SALES	760.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1510/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791916405262

Collection Ref. Code	: 1833-24-092-8	Premise Address	: MANGUILAMON JACLUPAN,TALISAY		
Account ID	: 7911920000-8				
Customer Name	: JABERINA,CORAZON B	TOTAL AMOUNT DUE	: 1,549.95	Overdue Bill	: 1
Meter Number	: 527859 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79119200008

BC09/518.3/1510/0/31/03-14-2017/46

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319723950848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916010

31946856916

Date : 03-14-2017

BC09/518.3/1520/0752215/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194685691-6

Collection Ref. Code : 1853-37-257-9

Customer Information----------

Name : EBONALO,ROSELYN CABUSAS

Premise Address : MANGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	557977 GS6	Pole No	:	0752215
Serial No	:	22756976	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3441
Period From	:	02-13-2017	Prev Rdg	:	3378
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		- 84.57
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.35
CURRENT BILL - MARCH 2017		533.64
TOTAL AMOUNT DUE		1,771.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 500.00

Your monthly electricity consumption chart

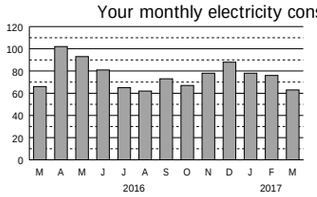

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.64		
Less : VAT	39.02		
Amount Net of VAT	494.62		
Less: BIR 2306	16.25		
BIR 2307	9.29	VATable Sales	494.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.08	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	508.10	TOTAL SALES	533.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1520/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319723950848

Collection Ref. Code	: 1853-37-257-9	Premise Address	: MANGUILAMON,JACLUPAN,TALISAY		
Account ID	: 3194685691-6				
Customer Name	: EBONALO,ROSELYN CABUSAS	TOTAL AMOUNT DUE	: 1,771.80	Overdue Bill	: 1
Meter Number	: 557977 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31946856916

BC09/518.3/1520/0/31/03-14-2017/46

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985093319282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914878

98546367263

Date : 03-14-2017

BC09/518.3/1530/0746953/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854636726-3

Collection Ref. Code : 1853-34-149-5

Customer Information----------

Name : BACUS,DIONISIA LABORADA

Premise Address : MANGUILAMON,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	545276 GS6	Pole No	:	0746953
Serial No	:	54573506	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2766
Period From	:	02-13-2017	Prev Rdg	:	2732
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.02
CURRENT BILL - MARCH 2017		184.87
TOTAL AMOUNT DUE		491.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,398.00

Your monthly electricity consumption chart

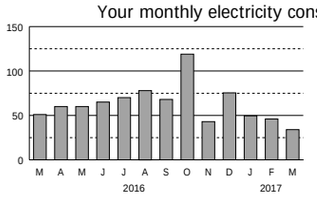

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.87		
Less : VAT	13.04		
Amount Net of VAT	171.83		
Less: BIR 2306	5.45		
BIR 2307	3.11	VATable Sales	171.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.27	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	176.31	TOTAL SALES	184.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1530/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985093319282

Collection Ref. Code	: 1853-34-149-5	Premise Address	: MANGUILAMON,JACLUPAN,TALISAY		
Account ID	: 9854636726-3				
Customer Name	: BACUS,DIONISIA LABORADA	TOTAL AMOUNT DUE	: 491.18	Overdue Bill	: 1
Meter Number	: 545276 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98546367263

BC09/518.3/1530/0/31/03-14-2017/46

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453347386570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914766

45387512390

Date : 03-14-2017

BC09/518.3/1620/0746932/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538751239-0

Collection Ref. Code : 1849-98-983-4

Customer Information----------

Name : BOHOL,IVY LAWAS

Premise Address : SITIO MANGUILAMON,JACLUPAN

TIN :

Metering Information----------

Meter No	:	499481 GS6	Pole No	:	0746932
Serial No	:	59045754	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6202
Period From	:	02-13-2017	Prev Rdg	:	5773
No of Days	:	28	Diff Rdg	:	429
Avg kWh/day	:	15.32	Registered	:	429
Conn Load	:	557	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,997.85
Transmission Charge	0.4094/kWh	175.63
System Loss Charge	0.6734/kWh	288.89
Sub-Total		2,462.37
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,188.50	63.77
Sub-Total		105.00
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		130.04
Transmission		5.30
System Loss		17.84
Distribution		147.90
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		539.33
CURRENT BILL - MARCH 2017		4,339.20
TOTAL AMOUNT DUE		7,527.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 993.59

Your monthly electricity consumption chart

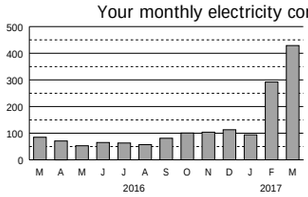

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,339.20		
Less : VAT	315.96		
Amount Net of VAT	4,023.24		
Less: BIR 2306	131.66		
BIR 2307	76.38	VATable Sales	4,023.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,815.20	VAT Zero Rated Sales	0.00
Add : VAT	315.96	VAT Amount	315.96
TOTAL AMOUNT DUE	4,131.16	TOTAL SALES	4,339.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1620/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453347386570

Collection Ref. Code	: 1849-98-983-4	Premise Address	: SITIO MANGUILAMON,JACLUPAN		
Account ID	: 4538751239-0				
Customer Name	: BOHOL,IVY LAWAS	TOTAL AMOUNT DUE	: 7,527.71	Overdue Bill	: 1
Meter Number	: 499481 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45387512390 BC09/518.3/1620/0/31/03-14-2017/46 2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072716346510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910358

07240713839

Date : 03-14-2017

BC09/518.3/1640/0752271/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724071383-9

Collection Ref. Code : 1851-23-314-8

Customer Information----------

Name : LAPE,JOMAR DAUG-DAUG

Premise Address : MANGUILAMON,JACLUPAN

TIN :

Metering Information----------

Meter No	:	508322 GS6	Pole No	:	0752271
Serial No	:	59069708	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2790
Period From	:	02-13-2017	Prev Rdg	:	2763
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 151.68
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.47
CURRENT BILL - MARCH 2017		106.02
TOTAL AMOUNT DUE		231.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 441.00

Your monthly electricity consumption chart

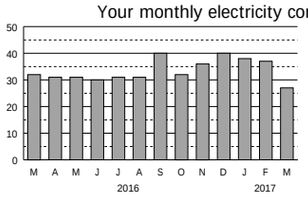

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.02		
Less : VAT	7.17		
Amount Net of VAT	98.85		
Less: BIR 2306	2.99		
BIR 2307	1.72	VATable Sales	98.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.14	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	101.31	TOTAL SALES	106.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1640/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072716346510

Collection Ref. Code	: 1851-23-314-8	Premise Address	: MANGUILAMON,JACLUPAN		
Account ID	: 0724071383-9				
Customer Name	: LAPE,JOMAR DAUG-DAUG	TOTAL AMOUNT DUE	: 231.83	Overdue Bill	: 1
Meter Number	: 508322 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07240713839 BC09/518.3/1640/0/31/03-14-2017/46 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649634608353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914694

64971418732

Date : 03-14-2017

BC09/518.3/1650/0746841/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497141873-2

Collection Ref. Code : 1849-38-239-5

Customer Information----------

Name : NADERA,MERLINA ABASTAS

Premise Address : MANGUILAMON,JACLUPAN

TIN :

Metering Information----------

Meter No	:	490411 GS6	Pole No	:	0746841
Serial No	:	80820016	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10434
Period From	:	02-13-2017	Prev Rdg	:	10371
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	322	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		- 73.88
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.69
CURRENT BILL - MARCH 2017		545.67
TOTAL AMOUNT DUE		1,620.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 700.00

Your monthly electricity consumption chart

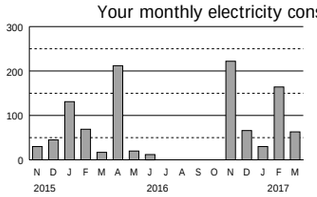

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.67		
Less : VAT	40.31		
Amount Net of VAT	505.36		
Less: BIR 2306	16.79		
BIR 2307	9.51	VATable Sales	505.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.06	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	519.37	TOTAL SALES	545.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1650/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649634608353

Collection Ref. Code	: 1849-38-239-5	Premise Address	: MANGUILAMON,JACLUPAN		
Account ID	: 6497141873-2				
Customer Name	: NADERA,MERLINA ABASTAS	TOTAL AMOUNT DUE	: 1,620.01	Overdue Bill	: 1
Meter Number	: 490411 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64971418732 BC09/518.3/1650/0/31/03-14-2017/46 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583648313905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914338

58346878349

Date : 03-14-2017

BC09/518.3/1690/0752264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834687834-9

Collection Ref. Code : 1849-41-578-1

Customer Information----------

Name : MELARGO,ANTONIO TEJANO JR.

Premise Address : SITIO MANGUILAMON,JACLUPAN

TIN :

Metering Information----------

Meter No	:	434573GS6	Pole No	:	0752264
Serial No	:	94419170	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2695
Period From	:	02-13-2017	Prev Rdg	:	2652
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 143.39
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.01
CURRENT BILL - MARCH 2017		272.47
TOTAL AMOUNT DUE		600.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 320.00

Your monthly electricity consumption chart

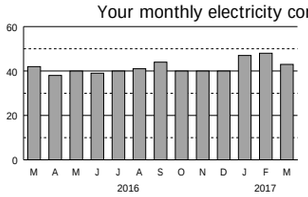

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.47		
Less : VAT	19.37		
Amount Net of VAT	253.10		
Less: BIR 2306	8.08		
BIR 2307	4.65	VATable Sales	253.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.37	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	259.74	TOTAL SALES	272.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1690/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583648313905

Collection Ref. Code	: 1849-41-578-1	Premise Address	: SITIO MANGUILAMON,JACLUPAN		
Account ID	: 5834687834-9				
Customer Name	: MELARGO,ANTONIO TEJANO JR.	TOTAL AMOUNT DUE	: 600.17	Overdue Bill	: 1
Meter Number	: 434573GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58346878349

BC09/518.3/1690/0/31/03-14-2017/46

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879154855485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912590

87918200004

Date : 03-14-2017

BC09/518.3/1710/0752334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791820000-4

Collection Ref. Code : 1829-67-821-3

Customer Information----------

Name : PACANA,DIONISIO S

Premise Address : MANGUILAMON JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	422148GS6	Pole No	:	0752334
Serial No	:	63937155	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2834
Period From	:	02-13-2017	Prev Rdg	:	2812
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 121.34
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.08
CURRENT BILL - MARCH 2017		89.96
TOTAL AMOUNT DUE		335.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 246.00

Your monthly electricity consumption chart

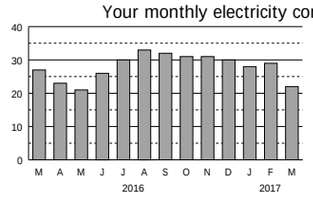

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.96		
Less : VAT	6.23		
Amount Net of VAT	83.73		
Less: BIR 2306	2.61		
BIR 2307	1.46	VATable Sales	83.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.66	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	85.89	TOTAL SALES	89.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1710/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879154855485

Collection Ref. Code	: 1829-67-821-3	Premise Address	: MANGUILAMON JACLUPAN,TALISAY		
Account ID	: 8791820000-4				
Customer Name	: PACANA,DIONISIO S	TOTAL AMOUNT DUE	: 335.09	Overdue Bill	: 2
Meter Number	: 422148GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87918200004 BC09/518.3/1710/0/31/03-14-2017/46 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245699811116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24521394122

1008912794

Date : 03-14-2017

BC09/518.3/1710/0752313/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452139412-2

Collection Ref. Code : 1861-25-509-8

Customer Information----------

Name : LABURADA,RITCHEL BORINAGA

Premise Address : MANGUILAMON,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030974	Pole No	:	0752313
Serial No	:	125287901	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1745
Period From	:	02-13-2017	Prev Rdg	:	1684
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	114	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 91.33
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.90
CURRENT BILL - MARCH 2017		506.24
TOTAL AMOUNT DUE		1,236.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 875.00

Your monthly electricity consumption chart

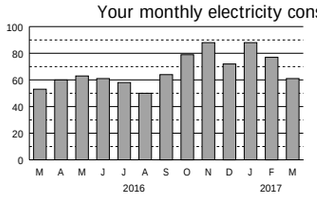

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.24		
Less : VAT	36.67		
Amount Net of VAT	469.57		
Less: BIR 2306	15.29		
BIR 2307	8.81	VATable Sales	469.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.47	VAT Zero Rated Sales	0.00
Add : VAT	36.67	VAT Amount	36.67
TOTAL AMOUNT DUE	482.14	TOTAL SALES	506.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.3/1710/0/31/03-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245699811116

Collection Ref. Code	: 1861-25-509-8	Premise Address	: MANGUILAMON,JACLUPAN, TALISAY CITY		
Account ID	: 2452139412-2				
Customer Name	: LABURADA,RITCHEL BORINAGA	TOTAL AMOUNT DUE	: 1,236.32	Overdue Bill	: 1
Meter Number	: MTR1030974				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24521394122

BC09/518.3/1710/0/31/03-14-2017/46

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045200697940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891009

04573300003

Date : 03-14-2017

BC09/435.4/30/0213895/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457330000-3

Collection Ref. Code : 1835-23-623-5

Customer Information----------

Name : OUANO,ADELA J

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103005	Pole No	:	0213895
Serial No	:	129126526	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1364
Period From	:	02-13-2017	Prev Rdg	:	1316
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	280	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		612.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.7381/kWh	35.43
System Loss Charge	0.6693/kWh	32.13
Sub-Total		291.10
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 612.50	12.25
Sub-Total		16.87
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		14.54
Transmission		1.07
System Loss		1.93
Distribution		17.08
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		62.02
CURRENT BILL - MARCH 2017		512.34
TOTAL AMOUNT DUE		1,125.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,242.00

Your monthly electricity consumption chart

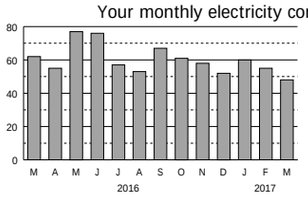

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.34		
Less : VAT	36.91		
Amount Net of VAT	475.43		
Less: BIR 2306	15.38		
BIR 2307	9.05	VATable Sales	475.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.00	VAT Zero Rated Sales	0.00
Add : VAT	36.91	VAT Amount	36.91
TOTAL AMOUNT DUE	487.91	TOTAL SALES	512.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/30/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045200697940

Collection Ref. Code	: 1835-23-623-5	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 0457330000-3				
Customer Name	: OUANO,ADELA J	TOTAL AMOUNT DUE	: 1,125.03	Overdue Bill	: 1
Meter Number	: MTR1103005				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04573300003 BC09/435.4/30/0/21/03-14-2017/48 2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031288268440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907027

03161300003

Date : 03-14-2017

BC09/435.4/50/0213853/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316130000-3

Collection Ref. Code : 1815-84-404-3

Customer Information----------

Name : OUANO,PATERNO -DR-D

Premise Address : GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	205423WS6	Pole No	:	0213853
Serial No	:	47675086	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40155
Period From	:	02-13-2017	Prev Rdg	:	39881
No of Days	:	28	Diff Rdg	:	274
Avg kWh/day	:	9.79	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,495.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,496.00	69.92
Sub-Total		96.25
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		348.38
CURRENT BILL - MARCH 2017		2,806.33
TOTAL AMOUNT DUE		6,302.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 4,575.00

Your monthly electricity consumption chart

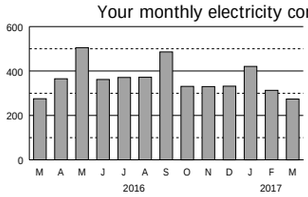

Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.33		
Less : VAT	205.54		
Amount Net of VAT	2,600.79		
Less: BIR 2306	85.64		
BIR 2307	49.40	VATable Sales	2,600.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.75	VAT Zero Rated Sales	0.00
Add : VAT	205.54	VAT Amount	205.54
TOTAL AMOUNT DUE	2,671.29	TOTAL SALES	2,806.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/50/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031288268440

Collection Ref. Code	: 1815-84-404-3	Premise Address	: GUIZO MANDAUE		
Account ID	: 0316130000-3				
Customer Name	: OUANO,PATERNO -DR-D	TOTAL AMOUNT DUE	: 6,302.08	Overdue Bill	: 1
Meter Number	: 205423WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03161300003

BC09/435.4/50/0/21/03-14-2017/48

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721541752321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72161300008

BILLING STATEMENT

1008898331

Date : 03-14-2017

BC09/435.4/60/0213853/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216130000-8

Collection Ref. Code : 1815-84-386-1

Customer Information----------

Name : OUANO,PATERNO -DR-C

Premise Address : GUIZO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	378962GS6	Pole No	:	0213853
Serial No	:	2003127570	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	89191
Period From	:	02-13-2017	Prev Rdg	:	88722
No of Days	:	28	Diff Rdg	:	469
Avg kWh/day	:	16.75	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,191.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,184.13
Transmission Charge	0.4094/kWh	192.01
System Loss Charge	0.6734/kWh	315.82
Sub-Total		2,691.96
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,191.50	123.83
Sub-Total		168.90
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		142.18
Transmission		5.80
System Loss		19.48
Distribution		161.63
Others		22.79
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		596.35
CURRENT BILL - MARCH 2017		4,804.15
TOTAL AMOUNT DUE		10,995.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,000.00

Your monthly electricity consumption chart

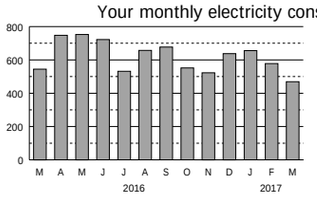

Avg Monthly Usage : 619.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,804.15		
Less : VAT	351.88		
Amount Net of VAT	4,452.27		
Less: BIR 2306	146.62		
BIR 2307	84.58	VATable Sales	4,452.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,221.07	VAT Zero Rated Sales	0.00
Add : VAT	351.88	VAT Amount	351.88
TOTAL AMOUNT DUE	4,572.95	TOTAL SALES	4,804.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/60/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721541752321

Collection Ref. Code	: 1815-84-386-1	Premise Address	: GUIZO-MANDAWE CITY		
Account ID	: 7216130000-8				
Customer Name	: OUANO,PATERNO -DR-C	TOTAL AMOUNT DUE	: 10,995.47	Overdue Bill	: 1
Meter Number	: 378962GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72161300008

BC09/435.4/60/0/21/03-14-2017/48

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155553749546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15525300008

1008898587

Date : 03-14-2017

BC09/435.4/80/0213853/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552530000-8

Collection Ref. Code : 1833-26-029-5

Customer Information----------

Name : ADVINCULA,MARIO M

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204252WS6	Pole No	:	0213853
Serial No	:	43509058	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24802
Period From	:	02-13-2017	Prev Rdg	:	24692
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	722	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,780.50	55.61
Sub-Total		66.18
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.68
CURRENT BILL - MARCH 2017		1,160.98
TOTAL AMOUNT DUE		2,553.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,387.27

Your monthly electricity consumption chart

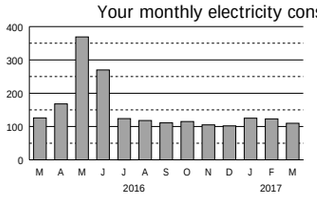

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.98		
Less : VAT	86.18		
Amount Net of VAT	1,074.80		
Less: BIR 2306	35.92		
BIR 2307	20.45	VATable Sales	1,074.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.43	VAT Zero Rated Sales	0.00
Add : VAT	86.18	VAT Amount	86.18
TOTAL AMOUNT DUE	1,104.61	TOTAL SALES	1,160.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/80/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155553749546

Collection Ref. Code	: 1833-26-029-5	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 1552530000-8				
Customer Name	: ADVINCULA,MARIO M	TOTAL AMOUNT DUE	: 2,553.98	Overdue Bill	: 1
Meter Number	: 204252WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15525300008

BC09/435.4/80/0/21/03-14-2017/48

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421989704608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898336

42161300001

Date : 03-14-2017

BC09/435.4/90/0213853/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216130000-1

Collection Ref. Code : 1815-84-365-9

Customer Information----------

Name : ADVINCULA,MARIO M

Premise Address : GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	378964GS6	Pole No	:	0213853
Serial No	:	2003127568	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	58325
Period From	:	02-13-2017	Prev Rdg	:	57922
No of Days	:	28	Diff Rdg	:	403
Avg kWh/day	:	14.39	Registered	:	403
Conn Load	:	2100	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,888.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.4094/kWh	164.99
System Loss Charge	0.6734/kWh	271.38
Sub-Total		2,313.14
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 10,287.50	205.75
Sub-Total		244.49
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		122.16
Transmission		4.98
System Loss		16.75
Distribution		138.97
Others		31.57
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		525.00
CURRENT BILL - MARCH 2017		4,240.74
TOTAL AMOUNT DUE		9,129.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 5,398.95

Your monthly electricity consumption chart

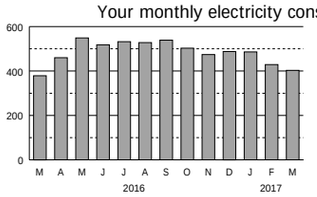

Avg Monthly Usage : 483.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,240.74		
Less : VAT	314.43		
Amount Net of VAT	3,926.31		
Less: BIR 2306	131.01		
BIR 2307	74.69	VATable Sales	3,926.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,720.61	VAT Zero Rated Sales	0.00
Add : VAT	314.43	VAT Amount	314.43
TOTAL AMOUNT DUE	4,035.04	TOTAL SALES	4,240.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/90/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421989704608

Collection Ref. Code	: 1815-84-365-9	Premise Address	: GUIZO MANDAUE		
Account ID	: 4216130000-1				
Customer Name	: ADVINCULA,MARIO M	TOTAL AMOUNT DUE	: 9,129.52	Overdue Bill	: 1
Meter Number	: 378964GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42161300001 BC09/435.4/90/0/21/03-14-2017/48 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931662709883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908257

93153300004

Date : 03-14-2017

BC09/435.4/91/0227555/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315330000-4

Collection Ref. Code : 1845-60-611-6

Customer Information----------

Name : ADVINCULA,JUDITH O

Premise Address : CEBU NORTH RD (BESIDE COCA COLA),GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482133GS6	Pole No	:	0227555
Serial No	:	63916101	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18519
Period From	:	02-13-2017	Prev Rdg	:	18196
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	372	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,819.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,955.50	159.11
Sub-Total		190.16
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		24.60
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		420.18
CURRENT BILL - MARCH 2017		3,393.49
TOTAL AMOUNT DUE		7,213.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 4,135.82

Your monthly electricity consumption chart

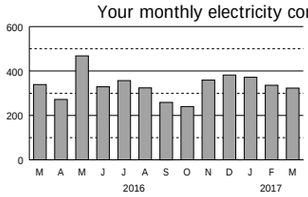

Avg Monthly Usage : 335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.49		
Less : VAT	251.43		
Amount Net of VAT	3,142.06		
Less: BIR 2306	104.77		
BIR 2307	59.76	VATable Sales	3,142.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.53	VAT Zero Rated Sales	0.00
Add : VAT	251.43	VAT Amount	251.43
TOTAL AMOUNT DUE	3,228.96	TOTAL SALES	3,393.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/91/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931662709883

Collection Ref. Code	: 1845-60-611-6	Premise Address	: CEBU NORTH RD (BESIDE COCA COLA),GUIZO,MANDAUE CITY		
Account ID	: 9315330000-4				
Customer Name	: ADVINCULA,JUDITH O	TOTAL AMOUNT DUE	: 7,213.29	Overdue Bill	: 1
Meter Number	: 482133GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93153300004

BC09/435.4/91/0/21/03-14-2017/48

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269900568914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882801

26902300008

Date : 03-14-2017

BC09/435.4/150/0213853/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690230000-8

Collection Ref. Code : 1819-97-389-1

Customer Information----------

Name : DOBLE,PORFERIO JR. P

Premise Address : PJ OUANO CMPD.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292299SS6	Pole No	:	0213853
Serial No	:	30725949	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10883
Period From	:	02-13-2017	Prev Rdg	:	10783
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	724	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 34.21
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		120.49
CURRENT BILL - MARCH 2017		951.39
TOTAL AMOUNT DUE		1,404.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,301.00

Your monthly electricity consumption chart

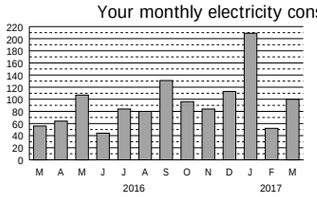

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.39		
Less : VAT	68.70		
Amount Net of VAT	882.69		
Less: BIR 2306	28.63		
BIR 2307	16.70	VATable Sales	882.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.36	VAT Zero Rated Sales	0.00
Add : VAT	68.70	VAT Amount	68.70
TOTAL AMOUNT DUE	906.06	TOTAL SALES	951.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/150/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269900568914

Collection Ref. Code	: 1819-97-389-1	Premise Address	: PJ OUANO CMPD.,GUIZO,MANDAUE CITY		
Account ID	: 2690230000-8				
Customer Name	: DOBLE,PORFERIO JR. P	TOTAL AMOUNT DUE	: 1,404.06	Overdue Bill	: 1
Meter Number	: 292299SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26902300008

BC09/435.4/150/0/21/03-14-2017/48

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673365649001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885807

67383300000

Date : 03-14-2017

BC09/435.4/160/0213853/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738330000-0

Collection Ref. Code : 1829-35-644-5

Customer Information----------

Name : OUANO,PATERNO J DR1

Premise Address : A DEL ROSARIO ST GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376618GS6	Pole No	:	0213853
Serial No	:	2003133573	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39577
Period From	:	02-13-2017	Prev Rdg	:	39305
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,245.50	64.91
Sub-Total		91.05
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		345.23
CURRENT BILL - MARCH 2017		2,780.77
TOTAL AMOUNT DUE		6,026.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 4,033.00

Your monthly electricity consumption chart

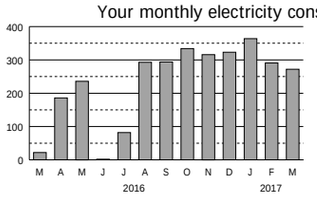

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.77		
Less : VAT	203.48		
Amount Net of VAT	2,577.29		
Less: BIR 2306	84.79		
BIR 2307	48.95	VATable Sales	2,577.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,443.55	VAT Zero Rated Sales	0.00
Add : VAT	203.48	VAT Amount	203.48
TOTAL AMOUNT DUE	2,647.03	TOTAL SALES	2,780.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/160/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673365649001

Collection Ref. Code	: 1829-35-644-5	Premise Address	: A DEL ROSARIO ST GUIZO,MANDAUE CITY		
Account ID	: 6738330000-0				
Customer Name	: OUANO,PATERNO J DR1	TOTAL AMOUNT DUE	: 6,026.43	Overdue Bill	: 1
Meter Number	: 376618GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67383300000 BC09/435.4/160/0/21/03-14-2017/48 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308138920296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887787

30802300001

Date : 03-14-2017

BC09/435.4/180/0213853/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080230000-1

Collection Ref. Code : 1819-77-131-8

Customer Information----------

Name : OUANO,PATERNO TM

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128528	Pole No	:	0213853
Serial No	:	40096100	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3691
Period From	:	02-13-2017	Prev Rdg	:	3598
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	455	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		912.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.7381/kWh	68.64
System Loss Charge	0.6693/kWh	62.24
Sub-Total		563.98
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 912.00	18.24
Sub-Total		27.18
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		28.19
Transmission		2.07
System Loss		3.73
Distribution		32.53
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.91
CURRENT BILL - MARCH 2017		981.18
TOTAL AMOUNT DUE		1,893.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,248.19

Your monthly electricity consumption chart

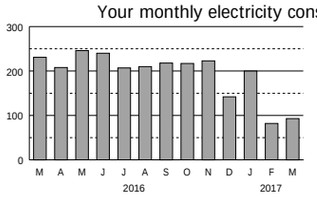

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.18		
Less : VAT	70.30		
Amount Net of VAT	910.88		
Less: BIR 2306	29.30		
BIR 2307	17.33	VATable Sales	910.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.25	VAT Zero Rated Sales	0.00
Add : VAT	70.30	VAT Amount	70.30
TOTAL AMOUNT DUE	934.55	TOTAL SALES	981.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/180/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308138920296

Collection Ref. Code	: 1819-77-131-8	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 3080230000-1				
Customer Name	: OUANO,PATERNO TM	TOTAL AMOUNT DUE	: 1,893.33	Overdue Bill	: 1
Meter Number	: MTR1128528				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30802300001

BC09/435.4/180/0/21/03-14-2017/48

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531923562980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905817

53161300008

Date : 03-14-2017

BC09/435.4/250/0211015/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316130000-8

Collection Ref. Code : 1815-84-572-4

Customer Information----------

Name : ECHAVEZ,FRANCISCO

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	009206 EFS6	Pole No	:	0211015
Serial No	:	121433506	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12214
Period From	:	02-13-2017	Prev Rdg	:	11935
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,971.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,971.50	79.43
Sub-Total		106.24
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		355.74
CURRENT BILL - MARCH 2017		2,866.68
TOTAL AMOUNT DUE		6,838.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,080.00

Your monthly electricity consumption chart

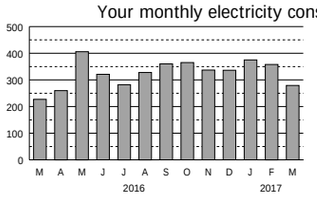

Avg Monthly Usage : 325.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.68		
Less : VAT	210.27		
Amount Net of VAT	2,656.41		
Less: BIR 2306	87.60		
BIR 2307	50.47	VATable Sales	2,656.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.34	VAT Zero Rated Sales	0.00
Add : VAT	210.27	VAT Amount	210.27
TOTAL AMOUNT DUE	2,728.61	TOTAL SALES	2,866.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/250/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531923562980

Collection Ref. Code	: 1815-84-572-4	Premise Address	: GUIZO MANDAWE		
Account ID	: 5316130000-8				
Customer Name	: ECHAVEZ,FRANCISCO	TOTAL AMOUNT DUE	: 6,838.24	Overdue Bill	: 1
Meter Number	: 009206 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53161300008 BC09/435.4/250/0/21/03-14-2017/48 2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164322393384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905801

16479156651

Date : 03-14-2017

BC09/435.4/301/0211036/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647915665-1

Collection Ref. Code : 1855-54-275-7

Customer Information----------

Name : TIMKANG,JOSE MALAZA

Premise Address : A. DEL ROSARIO ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009494	Pole No	:	0211036
Serial No	:	83347607	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6311
Period From	:	02-13-2017	Prev Rdg	:	6166
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	1334	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,963.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.7381/kWh	107.02
System Loss Charge	0.6693/kWh	97.05
Sub-Total		879.34
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		53.20
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		43.95
Transmission		3.23
System Loss		5.80
Distribution		50.39
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.40
CURRENT BILL - MARCH 2017		1,538.83
TOTAL AMOUNT DUE		3,502.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,210.00

Your monthly electricity consumption chart

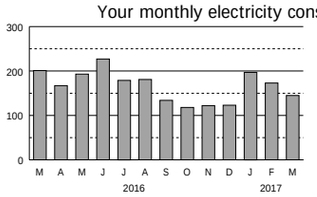

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.83		
Less : VAT	110.57		
Amount Net of VAT	1,428.26		
Less: BIR 2306	46.06		
BIR 2307	27.18	VATable Sales	1,428.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.02	VAT Zero Rated Sales	0.00
Add : VAT	110.57	VAT Amount	110.57
TOTAL AMOUNT DUE	1,465.59	TOTAL SALES	1,538.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/301/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164322393384

Collection Ref. Code	: 1855-54-275-7	Premise Address	: A. DEL ROSARIO ST.,TIPOLO, MANDAUE CITY		
Account ID	: 1647915665-1				
Customer Name	: TIMKANG,JOSE MALAZA	TOTAL AMOUNT DUE	: 3,502.03	Overdue Bill	: 1
Meter Number	: MTR1009494				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16479156651

BC09/435.4/301/0/21/03-14-2017/48

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181641245134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892583

18153300001

Date : 03-14-2017

BC09/435.4/310/0211050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815330000-1

Collection Ref. Code : 1845-61-320-1

Customer Information----------

Name : BANTIGUE,GENE S

Premise Address : A. DEL ROSARIO ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129502	Pole No	:	0211050
Serial No	:	40079109	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8875
Period From	:	02-13-2017	Prev Rdg	:	8387
No of Days	:	28	Diff Rdg	:	488
Avg kWh/day	:	17.43	Registered	:	488
Conn Load	:	535	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,194.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,272.62
Transmission Charge	0.7381/kWh	360.19
System Loss Charge	0.6693/kWh	326.62
Sub-Total		2,959.43
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,195.00	143.90
Sub-Total		190.81
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		147.94
Transmission		10.87
System Loss		19.50
Distribution		168.16
Others		25.63
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		627.33
CURRENT BILL - MARCH 2017		5,178.88
TOTAL AMOUNT DUE		12,373.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 13,446.46

Your monthly electricity consumption chart

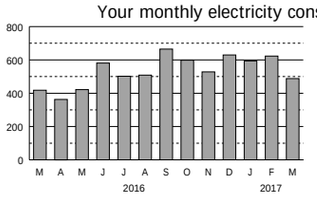

Avg Monthly Usage : 532.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,178.88		
Less : VAT	372.10		
Amount Net of VAT	4,806.78		
Less: BIR 2306	155.05		
BIR 2307	91.49	VATable Sales	4,806.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,560.24	VAT Zero Rated Sales	0.00
Add : VAT	372.10	VAT Amount	372.10
TOTAL AMOUNT DUE	4,932.34	TOTAL SALES	5,178.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/310/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181641245134

Collection Ref. Code	: 1845-61-320-1	Premise Address	: A. DEL ROSARIO ST.,TIPOLO,MANDAUE CITY		
Account ID	: 1815330000-1				
Customer Name	: BANTIGUE,GENE S	TOTAL AMOUNT DUE	: 12,373.80	Overdue Bill	: 1
Meter Number	: MTR1129502				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18153300001 BC09/435.4/310/0/21/03-14-2017/48 2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233337552283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880881

23359128321

Date : 03-14-2017

BC09/435.4/315/0211050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335912832-1

Collection Ref. Code : 1859-59-494-8

Customer Information----------

Name : RAMIREZ,ZOSIMO JR. NATURAL

Premise Address : A. DEL ROSARIO ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037615	Pole No	:	0211050
Serial No	:	126818497	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11448
Period From	:	02-13-2017	Prev Rdg	:	10998
No of Days	:	28	Diff Rdg	:	450
Avg kWh/day	:	16.07	Registered	:	450
Conn Load	:	1275	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,492.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,095.65
Transmission Charge	0.7381/kWh	332.15
System Loss Charge	0.6693/kWh	301.19
Sub-Total		2,728.99
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,492.00	69.84
Sub-Total		113.09
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		136.42
Transmission		10.03
System Loss		17.98
Distribution		155.11
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		570.66
CURRENT BILL - MARCH 2017		4,705.33
TOTAL AMOUNT DUE		8,197.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 6,559.00

Your monthly electricity consumption chart

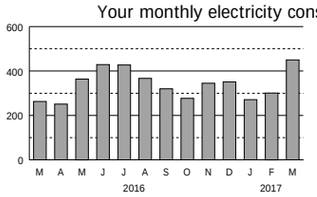

Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,705.33		
Less : VAT	335.59		
Amount Net of VAT	4,369.74		
Less: BIR 2306	139.84		
BIR 2307	83.11	VATable Sales	4,369.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,146.79	VAT Zero Rated Sales	0.00
Add : VAT	335.59	VAT Amount	335.59
TOTAL AMOUNT DUE	4,482.38	TOTAL SALES	4,705.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/315/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233337552283

Collection Ref. Code	: 1859-59-494-8	Premise Address	: A. DEL ROSARIO ST.,TIPOLO, MANDAUE CITY		
Account ID	: 2335912832-1				
Customer Name	: RAMIREZ,ZOSIMO JR. NATURAL	TOTAL AMOUNT DUE	: 8,197.51	Overdue Bill	: 1
Meter Number	: MTR1037615				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23359128321

BC09/435.4/315/0/21/03-14-2017/48

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090922509597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901221

09061300001

Date : 03-14-2017

BC09/435.4/330/1000996/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906130000-1

Collection Ref. Code : 1815-83-641-5

Customer Information----------

Name : MAGDAYAO,ENRIQUE A M-1

Premise Address : LIM KIM SO BLDG,HI-WAY MANDAUE CITY,C/O OPAL MKTG CORP

TIN :

Metering Information----------

Meter No	:	MTR1019071	Pole No	:	1000996
Serial No	:	121750162	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2335
Period From	:	02-13-2017	Prev Rdg	:	2272
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	2600	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		700.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.7381/kWh	46.50
System Loss Charge	0.6693/kWh	42.17
Sub-Total		382.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 700.00	14.00
Sub-Total		20.06
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.10
Transmission		1.40
System Loss		2.53
Distribution		22.23
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		80.98
CURRENT BILL - MARCH 2017		668.36
TOTAL AMOUNT DUE		1,368.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,274.00

Your monthly electricity consumption chart

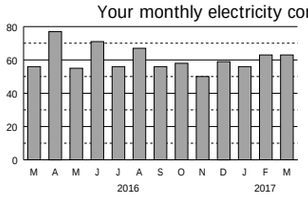

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.36		
Less : VAT	48.02		
Amount Net of VAT	620.34		
Less: BIR 2306	20.00		
BIR 2307	11.81	VATable Sales	620.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.53	VAT Zero Rated Sales	0.00
Add : VAT	48.02	VAT Amount	48.02
TOTAL AMOUNT DUE	636.55	TOTAL SALES	668.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/330/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090922509597

Collection Ref. Code	: 1815-83-641-5	Premise Address	: LIM KIM SO BLDG,HI-WAY MANDAUE CITY,C/O OPAL MKTG CORP		
Account ID	: 0906130000-1				
Customer Name	: MAGDAYAO,ENRIQUE A M-1	TOTAL AMOUNT DUE	: 1,368.54	Overdue Bill	: 1
Meter Number	: MTR1019071				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09061300001

BC09/435.4/330/0/21/03-14-2017/48

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964809204444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907416

96493300006

Date : 03-14-2017

BC09/435.4/345/0208575/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649330000-6

Collection Ref. Code : 1829-47-344-1

Customer Information----------

Name : MANTARING,FELIPE U M2

Premise Address : MC BRIONES HIGHWAY TIPOL,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109267	Pole No	:	0208575
Serial No	:	129125557	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6891
Period From	:	02-13-2017	Prev Rdg	:	6282
No of Days	:	28	Diff Rdg	:	609
Avg kWh/day	:	21.75	Registered	:	609
Conn Load	:	3000	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,041.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,836.11
Transmission Charge	0.7381/kWh	449.50
System Loss Charge	0.6693/kWh	407.60
Sub-Total		3,693.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,041.50	140.83
Sub-Total		199.36
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		184.62
Transmission		13.57
System Loss		24.35
Distribution		209.70
Others		27.31
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		777.88
CURRENT BILL - MARCH 2017		6,417.99
TOTAL AMOUNT DUE		13,459.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 7,848.00

Your monthly electricity consumption chart

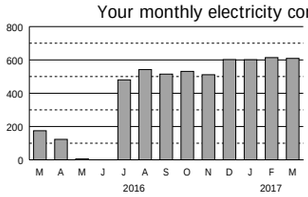

Avg Monthly Usage : 408.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,417.99		
Less : VAT	459.55		
Amount Net of VAT	5,958.44		
Less: BIR 2306	191.48		
BIR 2307	113.37	VATable Sales	5,958.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,653.59	VAT Zero Rated Sales	0.00
Add : VAT	459.55	VAT Amount	459.55
TOTAL AMOUNT DUE	6,113.14	TOTAL SALES	6,417.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/345/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964809204444

Collection Ref. Code	: 1829-47-344-1	Premise Address	: MC BRIONES HIGHWAY TIPOL,MANDAUE CITY		
Account ID	: 9649330000-6				
Customer Name	: MANTARING,FELIPE U M2	TOTAL AMOUNT DUE	: 13,459.45	Overdue Bill	: 1
Meter Number	: MTR1109267				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96493300006

BC09/435.4/345/0/21/03-14-2017/48

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174099662614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887342

17493300002

Date : 03-14-2017

BC09/435.4/360/0208575/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749330000-2

Collection Ref. Code : 1829-47-368-9

Customer Information----------

Name : MANTARING,FELIPE U M7

Premise Address : MC BRIONES HIGHWAY TIPOL,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109235	Pole No	:	0208575
Serial No	:	129126181	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	420
Period From	:	02-13-2017	Prev Rdg	:	202
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	3000	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		900.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.7381/kWh	160.91
System Loss Charge	0.6693/kWh	145.91
Sub-Total		1,322.05
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 901.00	18.02
Sub-Total		38.97
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		66.08
Transmission		4.85
System Loss		8.71
Distribution		75.45
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		274.77
CURRENT BILL - MARCH 2017		2,264.55
TOTAL AMOUNT DUE		3,165.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 337.00

Your monthly electricity consumption chart

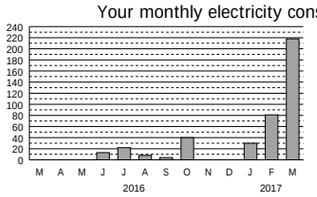

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.55		
Less : VAT	160.96		
Amount Net of VAT	2,103.59		
Less: BIR 2306	67.06		
BIR 2307	39.99	VATable Sales	2,103.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.54	VAT Zero Rated Sales	0.00
Add : VAT	160.96	VAT Amount	160.96
TOTAL AMOUNT DUE	2,157.50	TOTAL SALES	2,264.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/360/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174099662614

Collection Ref. Code	: 1829-47-368-9	Premise Address	: MC BRIONES HIGHWAY TIPOL,MANDAUE CITY
Account ID	: 1749330000-2		
Customer Name	: MANTARING,FELIPE U M7	TOTAL AMOUNT DUE	: 3,165.31 Overdue Bill : 1
Meter Number	: MTR1109235		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17493300002 BC09/435.4/360/0/21/03-14-2017/48 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485849216112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898192

48583300008

Date : 03-14-2017

BC09/435.4/395/0208582/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858330000-8

Collection Ref. Code : 1835-41-644-6

Customer Information----------

Name : BONPIN,MARIA BEBOT Y.(TM)

Premise Address : A. DEL ROSARIO ST.,,MANDAUE CITY,C/O ANGELITA A. GILBAS

TIN :

Metering Information----------

Meter No	:	MTR1109232	Pole No	:	0208582
Serial No	:	129126696	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7296
Period From	:	02-13-2017	Prev Rdg	:	6947
No of Days	:	28	Diff Rdg	:	349
Avg kWh/day	:	12.46	Registered	:	349
Conn Load	:	1648	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,217.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.29
Transmission Charge	0.7381/kWh	257.60
System Loss Charge	0.6693/kWh	233.59
Sub-Total		2,116.48
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,217.00	84.34
Sub-Total		117.88
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		105.81
Transmission		7.77
System Loss		13.95
Distribution		120.43
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		446.51
CURRENT BILL - MARCH 2017		3,684.47
TOTAL AMOUNT DUE		7,901.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,435.00

Your monthly electricity consumption chart

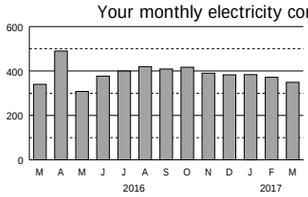

Avg Monthly Usage : 387.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,684.47		
Less : VAT	264.05		
Amount Net of VAT	3,420.42		
Less: BIR 2306	110.02		
BIR 2307	65.08	VATable Sales	3,420.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,245.32	VAT Zero Rated Sales	0.00
Add : VAT	264.05	VAT Amount	264.05
TOTAL AMOUNT DUE	3,509.37	TOTAL SALES	3,684.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/395/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485849216112

Collection Ref. Code	: 1835-41-644-6	Premise Address	: A. DEL ROSARIO ST.,,MANDAUE CITY,C/O ANGELITA A. GILBAS		
Account ID	: 4858330000-8				
Customer Name	: BONPIN,MARIA BEBOT Y.(TM)	TOTAL AMOUNT DUE	: 7,901.53	Overdue Bill	: 1
Meter Number	: MTR1109232				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48583300008

BC09/435.4/395/0/21/03-14-2017/48

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307162384195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887126

30748322333

Date : 03-14-2017

BC09/435.4/396/0208582/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074832233-3

Collection Ref. Code : 1855-72-827-3

Customer Information----------

Name : DUMASIG,ARLENE ALBARACIN

Premise Address : M.C BRIONES HI-WAY,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2344 EVS6	Pole No	:	0208582
Serial No	:	02364197	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17881
Period From	:	02-13-2017	Prev Rdg	:	17420
No of Days	:	28	Diff Rdg	:	461
Avg kWh/day	:	16.46	Registered	:	461
Conn Load	:	218	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,322.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,146.88
Transmission Charge	0.7381/kWh	340.26
System Loss Charge	0.6693/kWh	308.55
Sub-Total		2,795.69
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 10,322.50	206.45
Sub-Total		250.76
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		139.76
Transmission		10.27
System Loss		18.42
Distribution		158.89
Others		32.71
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		601.50
CURRENT BILL - MARCH 2017		4,972.01
TOTAL AMOUNT DUE		15,294.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,620.00

Your monthly electricity consumption chart

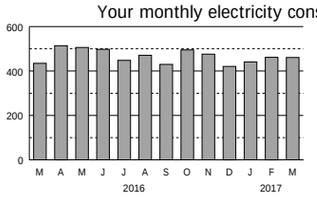

Avg Monthly Usage : 466.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,972.01		
Less : VAT	360.05		
Amount Net of VAT	4,611.96		
Less: BIR 2306	150.03		
BIR 2307	87.85	VATable Sales	4,611.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,374.08	VAT Zero Rated Sales	0.00
Add : VAT	360.05	VAT Amount	360.05
TOTAL AMOUNT DUE	4,734.13	TOTAL SALES	4,972.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/396/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307162384195

Collection Ref. Code	: 1855-72-827-3	Premise Address	: M.C BRIONES HI-WAY,TIPOLO, MANDAUE CITY		
Account ID	: 3074832233-3				
Customer Name	: DUMASIG,ARLENE ALBARACIN	TOTAL AMOUNT DUE	: 15,294.27	Overdue Bill	: 2
Meter Number	: 2344 EVS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30748322333

BC09/435.4/396/0/21/03-14-2017/48

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595083940549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902433

59574300006

Date : 03-14-2017

BC09/435.4/430/0208596/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957430000-6

Collection Ref. Code : 1839-39-116-2

Customer Information----------

Name : BACUS,ERIBERTO N

Premise Address : MC BRIONES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109251	Pole No	:	0208596
Serial No	:	129126707	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3871
Period From	:	02-13-2017	Prev Rdg	:	3658
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	3004	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,580.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.7381/kWh	157.22
System Loss Charge	0.6693/kWh	142.56
Sub-Total		1,291.72
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,581.00	51.62
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		64.55
Transmission		4.74
System Loss		8.51
Distribution		73.74
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		272.74
CURRENT BILL - MARCH 2017		2,251.01
TOTAL AMOUNT DUE		4,831.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,691.37

Your monthly electricity consumption chart

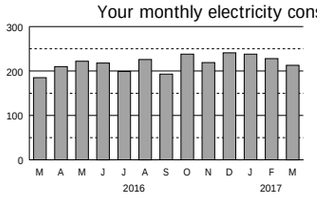

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.01		
Less : VAT	161.38		
Amount Net of VAT	2,089.63		
Less: BIR 2306	67.26		
BIR 2307	39.76	VATable Sales	2,089.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.61	VAT Zero Rated Sales	0.00
Add : VAT	161.38	VAT Amount	161.38
TOTAL AMOUNT DUE	2,143.99	TOTAL SALES	2,251.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/430/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595083940549

Collection Ref. Code	: 1839-39-116-2	Premise Address	: MC BRIONES,TIPOLO,MANDAUE CITY		
Account ID	: 5957430000-6				
Customer Name	: BACUS,ERIBERTO N	TOTAL AMOUNT DUE	: 4,831.99	Overdue Bill	: 1
Meter Number	: MTR1109251				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59574300006

BC09/435.4/430/0/21/03-14-2017/48

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109662131862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889033

10943300003

Date : 03-14-2017

BC09/435.4/450/0208596/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094330000-3

Collection Ref. Code : 1845-49-191-2

Customer Information----------

Name : BACUS,ERIBERTO M2 N

Premise Address : HI-WAY,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109249	Pole No	:	0208596
Serial No	:	129126719	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1196
Period From	:	02-13-2017	Prev Rdg	:	1135
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	2408	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		943.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.7381/kWh	45.02
System Loss Charge	0.6693/kWh	40.83
Sub-Total		369.93
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 943.00	18.86
Sub-Total		24.73
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.49
Transmission		1.35
System Loss		2.44
Distribution		21.54
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		79.04
CURRENT BILL - MARCH 2017		653.24
TOTAL AMOUNT DUE		1,596.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 348.64

Your monthly electricity consumption chart

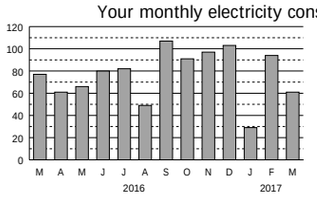

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.24		
Less : VAT	47.13		
Amount Net of VAT	606.11		
Less: BIR 2306	19.64		
BIR 2307	11.54	VATable Sales	606.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.93	VAT Zero Rated Sales	0.00
Add : VAT	47.13	VAT Amount	47.13
TOTAL AMOUNT DUE	622.06	TOTAL SALES	653.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/450/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109662131862

Collection Ref. Code	: 1845-49-191-2	Premise Address	: HI-WAY,TIPOLO,MANDAUE CITY		
Account ID	: 1094330000-3				
Customer Name	: BACUS,ERIBERTO M2 N	TOTAL AMOUNT DUE	: 1,596.32	Overdue Bill	: 1
Meter Number	: MTR1109249				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10943300003

BC09/435.4/450/0/21/03-14-2017/48

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790089906158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900483

79061300004

Date : 03-14-2017

BC09/435.4/460/0208596/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906130000-4

Collection Ref. Code : 1815-83-734-9

Customer Information----------

Name : H SERAFICA AND SON CORP

Premise Address : HIGHWAY, MANDAUE,OPP. SMC

TIN :

Metering Information----------

Meter No	:	331007GS6	Pole No	:	0208596
Serial No	:	44647464	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26497
Period From	:	02-13-2017	Prev Rdg	:	26303
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	650	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		246.38
CURRENT BILL - MARCH 2017		1,984.41
TOTAL AMOUNT DUE		4,272.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,356.41

Your monthly electricity consumption chart

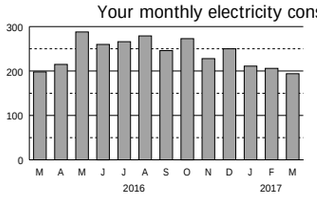

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.41		
Less : VAT	145.26		
Amount Net of VAT	1,839.15		
Less: BIR 2306	60.54		
BIR 2307	34.93	VATable Sales	1,839.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.68	VAT Zero Rated Sales	0.00
Add : VAT	145.26	VAT Amount	145.26
TOTAL AMOUNT DUE	1,888.94	TOTAL SALES	1,984.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/460/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790089906158

Collection Ref. Code	: 1815-83-734-9	Premise Address	: HIGHWAY, MANDAUE,OPP. SMC		
Account ID	: 7906130000-4				
Customer Name	: H SERAFICA AND SON CORP	TOTAL AMOUNT DUE	: 4,272.73	Overdue Bill	: 1
Meter Number	: 331007GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79061300004 BC09/435.4/460/0/21/03-14-2017/48 2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326573346602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904334

32609710168

Date : 03-14-2017

BC09/435.4/480/0208596/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260971016-8

Collection Ref. Code : 1855-92-626-1

Customer Information----------

Name : CORTES,SELINA CABUNGCAL

Premise Address : D C BLDG HI-WAY,TIPOLO, MANDAUE CITY

TIN : 117-009-560-000

Metering Information----------

Meter No	:	MTR1061434	Pole No	:	0208596
Serial No	:	40015684	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	90
Period From	:	02-13-2017	Prev Rdg	:	87
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	590	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		211.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Surcharge	0.02 of 212.00	4.24
Sub-Total		4.53
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.90
CURRENT BILL - MARCH 2017		41.21
TOTAL AMOUNT DUE		253.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 128.00

Your monthly electricity consumption chart

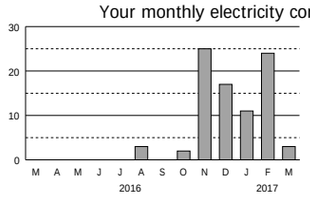

Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.21		
Less : VAT	3.29		
Amount Net of VAT	37.92		
Less: BIR 2306	1.37		
BIR 2307	0.73	VATable Sales	37.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.82	VAT Zero Rated Sales	0.00
Add : VAT	3.29	VAT Amount	3.29
TOTAL AMOUNT DUE	39.11	TOTAL SALES	41.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/480/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326573346602

Collection Ref. Code	: 1855-92-626-1	Premise Address	: D C BLDG HI-WAY,TIPOLO, MANDAUE CITY		
Account ID	: 3260971016-8				
Customer Name	: CORTES,SELINA CABUNGCAL	TOTAL AMOUNT DUE	: 253.08	Overdue Bill	: 1
Meter Number	: MTR1061434				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32609710168

BC09/435.4/480/0/21/03-14-2017/48

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899184643578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908042

89944300006

Date : 03-14-2017

BC09/435.4/490/0208596/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994430000-6

Collection Ref. Code : 1823-48-500-6

Customer Information----------

Name : CORTES,SELINA M3 C

Premise Address : D & C BLDG. HIGHWAY,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360082GS6	Pole No	:	0208596
Serial No	:	2002117251	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29065
Period From	:	02-13-2017	Prev Rdg	:	28866
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	2280	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,298.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.7381/kWh	146.88
System Loss Charge	0.6693/kWh	133.19
Sub-Total		1,206.81
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,298.50	45.97
Sub-Total		65.09
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		60.33
Transmission		4.43
System Loss		7.96
Distribution		68.93
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		254.61
CURRENT BILL - MARCH 2017		2,100.91
TOTAL AMOUNT DUE		4,399.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,649.44

Your monthly electricity consumption chart

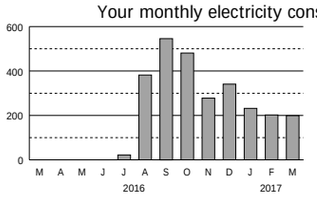

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.91		
Less : VAT	150.57		
Amount Net of VAT	1,950.34		
Less: BIR 2306	62.76		
BIR 2307	37.11	VATable Sales	1,950.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.47	VAT Zero Rated Sales	0.00
Add : VAT	150.57	VAT Amount	150.57
TOTAL AMOUNT DUE	2,001.04	TOTAL SALES	2,100.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/490/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899184643578

Collection Ref. Code	: 1823-48-500-6	Premise Address	: D & C BLDG. HIGHWAY,TIPOLO,MANDAUE CITY
Account ID	: 8994430000-6		
Customer Name	: CORTES,SELINA M3 C	TOTAL AMOUNT DUE	: 4,399.28 Overdue Bill : 1
Meter Number	: 360082GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89944300006 BC09/435.4/490/0/21/03-14-2017/48 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890538218496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901354

89061300003

Date : 03-14-2017

BC09/435.4/510/0208596/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906130000-3

Collection Ref. Code : 1815-83-740-3

Customer Information----------

Name : CRUZ,HERMINIA DELA

Premise Address : D & C BLDG RM 108 HI-WAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010196	Pole No	:	0208596
Serial No	:	83347791	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8091
Period From	:	02-13-2017	Prev Rdg	:	7947
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	2230	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,694.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.7381/kWh	106.29
System Loss Charge	0.6693/kWh	96.38
Sub-Total		873.28
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		43.65
Transmission		3.20
System Loss		5.76
Distribution		50.04
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.48
CURRENT BILL - MARCH 2017		1,522.53
TOTAL AMOUNT DUE		3,217.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,946.19

Your monthly electricity consumption chart

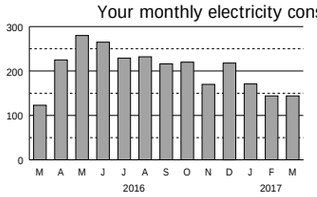

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.53		
Less : VAT	109.18		
Amount Net of VAT	1,413.35		
Less: BIR 2306	45.49		
BIR 2307	26.89	VATable Sales	1,413.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.97	VAT Zero Rated Sales	0.00
Add : VAT	109.18	VAT Amount	109.18
TOTAL AMOUNT DUE	1,450.15	TOTAL SALES	1,522.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/510/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890538218496

Collection Ref. Code	: 1815-83-740-3	Premise Address	: D & C BLDG RM 108 HI-WAY,MANDAUE CITY		
Account ID	: 8906130000-3				
Customer Name	: CRUZ,HERMINIA DELA	TOTAL AMOUNT DUE	: 3,217.35	Overdue Bill	: 1
Meter Number	: MTR1010196				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89061300003

BC09/435.4/510/0/21/03-14-2017/48

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390752012573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900184

39061300008

Date : 03-14-2017

BC09/435.4/540/0208596/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906130000-8

Collection Ref. Code : 1815-83-695-4

Customer Information----------

Name : LOSAYNON,RANULFO B

Premise Address : D&C BLDG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089651	Pole No	:	0208596
Serial No	:	40006413	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5777
Period From	:	02-13-2017	Prev Rdg	:	5591
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	2640	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,371.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.7381/kWh	137.29
System Loss Charge	0.6693/kWh	124.49
Sub-Total		1,127.98
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		65.31
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		56.40
Transmission		4.15
System Loss		7.44
Distribution		64.46
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		238.60
CURRENT BILL - MARCH 2017		1,969.09
TOTAL AMOUNT DUE		4,340.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,229.92

Your monthly electricity consumption chart

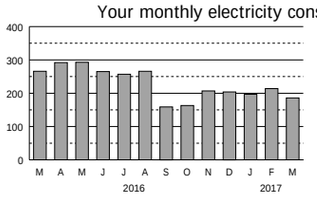

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.09		
Less : VAT	141.33		
Amount Net of VAT	1,827.76		
Less: BIR 2306	58.89		
BIR 2307	34.78	VATable Sales	1,827.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.09	VAT Zero Rated Sales	0.00
Add : VAT	141.33	VAT Amount	141.33
TOTAL AMOUNT DUE	1,875.42	TOTAL SALES	1,969.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/540/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390752012573

Collection Ref. Code	: 1815-83-695-4	Premise Address	: D&C BLDG MANDAUE CITY		
Account ID	: 3906130000-8				
Customer Name	: LOSAYNON,RANULFO B	TOTAL AMOUNT DUE	: 4,340.47	Overdue Bill	: 1
Meter Number	: MTR1089651				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39061300008

BC09/435.4/540/0/21/03-14-2017/48

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627800470941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902194

62794300004

Date : 03-14-2017

BC09/435.4/580/0208610/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279430000-4

Collection Ref. Code : 1839-99-653-6

Customer Information----------

Name : PERNIA,RUSTICO M

Premise Address : HIWAY TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165661	Pole No	:	0208610
Serial No	:	133499747	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4464
Period From	:	02-13-2017	Prev Rdg	:	3955
No of Days	:	28	Diff Rdg	:	509
Avg kWh/day	:	18.18	Registered	:	509
Conn Load	:	6041	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,411.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,370.41
Transmission Charge	0.7381/kWh	375.69
System Loss Charge	0.6693/kWh	340.67
Sub-Total		3,086.77
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,411.50	88.23
Sub-Total		137.15
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		154.30
Transmission		11.34
System Loss		20.35
Distribution		175.37
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		646.55
CURRENT BILL - MARCH 2017		5,331.88
TOTAL AMOUNT DUE		9,743.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,067.18

Your monthly electricity consumption chart

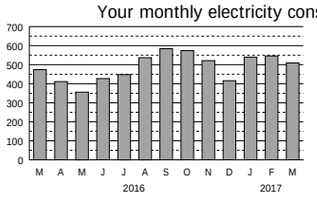

Avg Monthly Usage : 487.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,331.88		
Less : VAT	380.63		
Amount Net of VAT	4,951.25		
Less: BIR 2306	158.60		
BIR 2307	94.18	VATable Sales	4,951.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,698.47	VAT Zero Rated Sales	0.00
Add : VAT	380.63	VAT Amount	380.63
TOTAL AMOUNT DUE	5,079.10	TOTAL SALES	5,331.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/580/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627800470941

Collection Ref. Code	: 1839-99-653-6	Premise Address	: HIWAY TIPOLO,MANDAUE CITY		
Account ID	: 6279430000-4				
Customer Name	: PERNIA,RUSTICO M	TOTAL AMOUNT DUE	: 9,743.29	Overdue Bill	: 1
Meter Number	: MTR1165661				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62794300004 BC09/435.4/580/0/21/03-14-2017/48 2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811763496910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890414

81153300009

Date : 03-14-2017

BC09/435.4/590/0208610/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115330000-9

Collection Ref. Code : 1833-41-929-4

Customer Information----------

Name : MALINAO,TERESITA M

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378961GS6	Pole No	:	0208610
Serial No	:	2003128101	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	79542
Period From	:	02-13-2017	Prev Rdg	:	79234
No of Days	:	28	Diff Rdg	:	308
Avg kWh/day	:	11.00	Registered	:	308
Conn Load	:	460	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,160.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,434.36
Transmission Charge	0.4094/kWh	126.10
System Loss Charge	0.6734/kWh	207.41
Sub-Total		1,767.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 8,420.00	168.40
Sub-Total		198.00
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		93.37
Transmission		3.81
System Loss		12.81
Distribution		106.35
Others		25.47
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		402.79
CURRENT BILL - MARCH 2017		3,254.93
TOTAL AMOUNT DUE		7,414.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 4,260.00

Your monthly electricity consumption chart

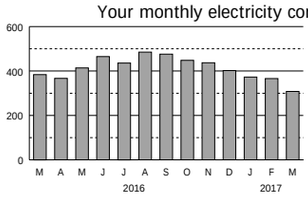

Avg Monthly Usage : 412.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.93		
Less : VAT	241.81		
Amount Net of VAT	3,013.12		
Less: BIR 2306	100.76		
BIR 2307	57.33	VATable Sales	3,013.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,855.03	VAT Zero Rated Sales	0.00
Add : VAT	241.81	VAT Amount	241.81
TOTAL AMOUNT DUE	3,096.84	TOTAL SALES	3,254.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/590/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811763496910

Collection Ref. Code	: 1833-41-929-4	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 8115330000-9				
Customer Name	: MALINAO,TERESITA M	TOTAL AMOUNT DUE	: 7,414.96	Overdue Bill	: 1
Meter Number	: 378961GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81153300009

BC09/435.4/590/0/21/03-14-2017/48

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516105792783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893230

51683300001

Date : 03-14-2017

BC09/435.4/620/0208610/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168330000-1

Collection Ref. Code : 1835-45-014-8

Customer Information----------

Name : CABATAS,EMMA A

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156403DS6	Pole No	:	0208610
Serial No	:	12083765	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	94076
Period From	:	02-13-2017	Prev Rdg	:	93990
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	1220	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 57.76
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.60
CURRENT BILL - MARCH 2017		788.53
TOTAL AMOUNT DUE		1,624.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 750.00

Your monthly electricity consumption chart

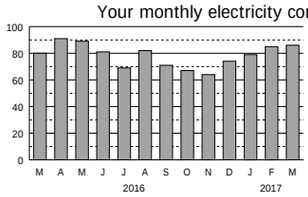

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.53		
Less : VAT	57.19		
Amount Net of VAT	731.34		
Less: BIR 2306	23.83		
BIR 2307	13.81	VATable Sales	731.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.70	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	750.89	TOTAL SALES	788.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/620/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516105792783

Collection Ref. Code	: 1835-45-014-8	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 5168330000-1				
Customer Name	: CABATAS,EMMA A	TOTAL AMOUNT DUE	: 1,624.14	Overdue Bill	: 1
Meter Number	: 156403DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51683300001 BC09/435.4/620/0/21/03-14-2017/48 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535693930206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881801

53591300008

Date : 03-14-2017

BC09/435.4/630/0208610/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359130000-8

Collection Ref. Code : 1817-98-587-6

Customer Information----------

Name : COLLANTES,BORNIA R.

Premise Address : HI-WAY, INF. COCA-COLA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313739GS6	Pole No	:	0208610
Serial No	:	45010863	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21151
Period From	:	02-13-2017	Prev Rdg	:	21023
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	195	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,951.50	39.03
Sub-Total		51.33
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.87
CURRENT BILL - MARCH 2017		1,321.15
TOTAL AMOUNT DUE		3,272.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,853.00

Your monthly electricity consumption chart

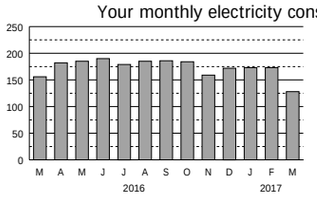

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.15		
Less : VAT	97.09		
Amount Net of VAT	1,224.06		
Less: BIR 2306	40.46		
BIR 2307	23.26	VATable Sales	1,224.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.34	VAT Zero Rated Sales	0.00
Add : VAT	97.09	VAT Amount	97.09
TOTAL AMOUNT DUE	1,257.43	TOTAL SALES	1,321.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/630/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535693930206

Collection Ref. Code	: 1817-98-587-6	Premise Address	: HI-WAY, INF. COCA-COLA,TIPOLO,MANDAUE CITY		
Account ID	: 5359130000-8				
Customer Name	: COLLANTES,BORNIA R.	TOTAL AMOUNT DUE	: 3,272.81	Overdue Bill	: 1
Meter Number	: 313739GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53591300008 BC09/435.4/630/0/21/03-14-2017/48 2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945455581764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891054

94584300001

Date : 03-14-2017

BC09/435.4/680/0227772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458430000-1

Collection Ref. Code : 1839-47-521-8

Customer Information----------

Name : NICON,GENARO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171497	Pole No	:	0227772
Serial No	:	85026525	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6678
Period From	:	02-13-2017	Prev Rdg	:	5865
No of Days	:	28	Diff Rdg	:	813
Avg kWh/day	:	29.04	Registered	:	813
Conn Load	:	100	Billed kWh	:	813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,353.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,786.14
Transmission Charge	0.4094/kWh	332.84
System Loss Charge	0.6734/kWh	547.47
Sub-Total		4,666.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	78.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 10,353.00	207.06
Sub-Total		285.20
Government Charges		
Franchise Tax - Local		36.41
Value Added Tax		
Generation		246.46
Transmission		10.04
System Loss		33.79
Distribution		279.75
Others		38.59
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,032.35
CURRENT BILL - MARCH 2017		8,315.24
TOTAL AMOUNT DUE		18,668.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 9,154.00

Your monthly electricity consumption chart

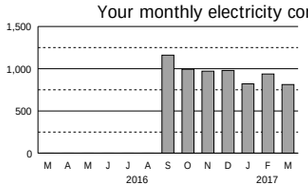

Avg Monthly Usage : 513.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,315.24		
Less : VAT	608.63		
Amount Net of VAT	7,706.61		
Less: BIR 2306	253.60		
BIR 2307	146.39	VATable Sales	7,706.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,306.62	VAT Zero Rated Sales	0.00
Add : VAT	608.63	VAT Amount	608.63
TOTAL AMOUNT DUE	7,915.25	TOTAL SALES	8,315.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/680/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945455581764

Collection Ref. Code	: 1839-47-521-8	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 9458430000-1				
Customer Name	: NICON,GENARO	TOTAL AMOUNT DUE	: 18,668.30	Overdue Bill	: 1
Meter Number	: MTR1171497				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94584300001 BC09/435.4/680/0/21/03-14-2017/48 2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163859311944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905239

16315300000

Date : 03-14-2017

BC09/435.4/700/0190323/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631530000-0

Collection Ref. Code : 1845-29-011-9

Customer Information----------

Name : JUNG,BONG KYU

Premise Address : CTO BUILDING M.C. BRIONES ST.,HIGHWAY,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467315GS6	Pole No	:	0190323
Serial No	:	56300853	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	95066
Period From	:	02-13-2017	Prev Rdg	:	94568
No of Days	:	28	Diff Rdg	:	498
Avg kWh/day	:	17.79	Registered	:	498
Conn Load	:	608	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,585.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,319.19
Transmission Charge	0.7381/kWh	367.57
System Loss Charge	0.6693/kWh	333.31
Sub-Total		3,020.07
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 13,586.00	271.72
Sub-Total		319.59
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		150.97
Transmission		11.10
System Loss		19.90
Distribution		171.59
Others		41.21
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		655.87
CURRENT BILL - MARCH 2017		5,425.46
TOTAL AMOUNT DUE		19,011.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 10,282.00

Your monthly electricity consumption chart

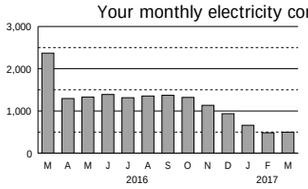

Avg Monthly Usage : 1,188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,425.46		
Less : VAT	394.77		
Amount Net of VAT	5,030.69		
Less: BIR 2306	164.49		
BIR 2307	95.87	VATable Sales	5,030.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,770.33	VAT Zero Rated Sales	0.00
Add : VAT	394.77	VAT Amount	394.77
TOTAL AMOUNT DUE	5,165.10	TOTAL SALES	5,425.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/700/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163859311944

Collection Ref. Code : 1845-29-011-9

Account ID : 1631530000-0

Customer Name : JUNG,BONG KYU

Meter Number : 467315GS6

Period : Jan 2017 to Feb 2017

Premise Address : CTO BUILDING M.C. BRIONES ST.,HIGHWAY,BAKILID,MANDAUE CITY

TOTAL AMOUNT DUE : 19,011.37

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16315300000

BC09/435.4/700/0/21/03-14-2017/48

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039208480831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885259

03904300005

Date : 03-14-2017

BC09/435.4/720/0190323/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390430000-5

Collection Ref. Code : 1837-17-194-7

Customer Information----------

Name : LOPEZ,FAUSTO U (M5)

Premise Address : BAKILID, HIGHWAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319798 GS6	Pole No	:	0190323
Serial No	:	46513574	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	59272
Period From	:	02-13-2017	Prev Rdg	:	58641
No of Days	:	28	Diff Rdg	:	631
Avg kWh/day	:	22.54	Registered	:	631
Conn Load	:	7188	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		8,679.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,938.57
Transmission Charge	0.7381/kWh	465.74
System Loss Charge	0.6693/kWh	422.33
Sub-Total		3,826.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,679.50	173.59
Sub-Total		234.24
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		191.29
Transmission		14.06
System Loss		25.24
Distribution		217.26
Others		31.63
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		809.45
CURRENT BILL - MARCH 2017		6,680.82
TOTAL AMOUNT DUE		15,360.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 9,400.00

Your monthly electricity consumption chart

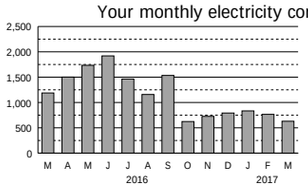

Avg Monthly Usage : 1,144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,680.82		
Less : VAT	479.48		
Amount Net of VAT	6,201.34		
Less: BIR 2306	199.79		
BIR 2307	118.01	VATable Sales	6,201.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,883.54	VAT Zero Rated Sales	0.00
Add : VAT	479.48	VAT Amount	479.48
TOTAL AMOUNT DUE	6,363.02	TOTAL SALES	6,680.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/720/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039208480831

Collection Ref. Code	: 1837-17-194-7	Premise Address	: BAKILID, HIGHWAY,,MANDAUE CITY		
Account ID	: 0390430000-5				
Customer Name	: LOPEZ,FAUSTO U (M5)	TOTAL AMOUNT DUE	: 15,360.49	Overdue Bill	: 1
Meter Number	: 319798 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03904300005

BC09/435.4/720/0/21/03-14-2017/48

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929322320857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907690

92904300008

Date : 03-14-2017

BC09/435.4/730/0190323/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290430000-8

Collection Ref. Code : 1837-17-191-2

Customer Information----------

Name : LOPEZ,FAUSTO U (M4)

Premise Address : BAKILID, HIGHWAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153366DS6	Pole No	:	0190323
Serial No	:	14064604	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	92401
Period From	:	02-13-2017	Prev Rdg	:	91725
No of Days	:	28	Diff Rdg	:	676
Avg kWh/day	:	24.14	Registered	:	676
Conn Load	:	7188	Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		8,423.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,148.13
Transmission Charge	0.7381/kWh	498.96
System Loss Charge	0.6693/kWh	452.45
Sub-Total		4,099.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,423.00	168.46
Sub-Total		233.44
Government Charges		
Franchise Tax - Local		31.36
Value Added Tax		
Generation		204.92
Transmission		15.06
System Loss		27.02
Distribution		232.71
Others		31.78
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		864.90
CURRENT BILL - MARCH 2017		7,137.13
TOTAL AMOUNT DUE		15,560.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 8,000.00

Your monthly electricity consumption chart

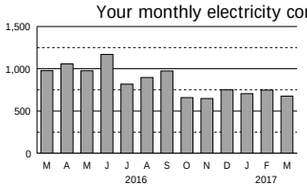

Avg Monthly Usage : 849.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,137.13		
Less : VAT	511.49		
Amount Net of VAT	6,625.64		
Less: BIR 2306	213.10		
BIR 2307	126.07	VATable Sales	6,625.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,286.47	VAT Zero Rated Sales	0.00
Add : VAT	511.49	VAT Amount	511.49
TOTAL AMOUNT DUE	6,797.96	TOTAL SALES	7,137.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/730/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929322320857

Collection Ref. Code	: 1837-17-191-2	Premise Address	: BAKILID, HIGHWAY,,MANDAUE CITY		
Account ID	: 9290430000-8				
Customer Name	: LOPEZ,FAUSTO U (M4)	TOTAL AMOUNT DUE	: 15,560.36	Overdue Bill	: 1
Meter Number	: 153366DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92904300008

BC09/435.4/730/0/21/03-14-2017/48

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583847939922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893612

58374300000

Date : 03-14-2017

BC09/435.4/740/0190323/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837430000-0

Collection Ref. Code : 1839-17-998-8

Customer Information----------

Name : LOPEZ,FAUSTO

Premise Address : HI-WAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133783	Pole No	:	0190323
Serial No	:	40076285	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3054
Period From	:	02-13-2017	Prev Rdg	:	2911
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	4680	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,182.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.7381/kWh	105.55
System Loss Charge	0.6693/kWh	95.71
Sub-Total		867.21
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		57.41
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		43.35
Transmission		3.19
System Loss		5.72
Distribution		49.70
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		184.46
CURRENT BILL - MARCH 2017		1,523.25
TOTAL AMOUNT DUE		3,706.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,050.00

Your monthly electricity consumption chart

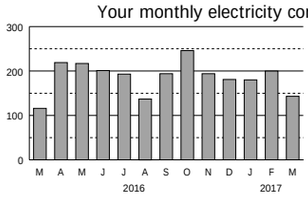

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.25		
Less : VAT	109.65		
Amount Net of VAT	1,413.60		
Less: BIR 2306	45.69		
BIR 2307	26.91	VATable Sales	1,413.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.00	VAT Zero Rated Sales	0.00
Add : VAT	109.65	VAT Amount	109.65
TOTAL AMOUNT DUE	1,450.65	TOTAL SALES	1,523.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/740/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583847939922

Collection Ref. Code	: 1839-17-998-8	Premise Address	: HI-WAY MANDAUE CITY		
Account ID	: 5837430000-0				
Customer Name	: LOPEZ,FAUSTO	TOTAL AMOUNT DUE	: 3,706.18	Overdue Bill	: 1
Meter Number	: MTR1133783				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58374300000 BC09/435.4/740/0/21/03-14-2017/48 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091322905126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902043

09161019329

Date : 03-14-2017

BC09/435.4/770/0214432/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916101932-9

Collection Ref. Code : 1861-83-131-5

Customer Information----------

Name : OUANO,MELBA ARANA

Premise Address : NATIONAL HIGHWAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029964	Pole No	:	0214432
Serial No	:	36723067	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19601
Period From	:	02-13-2017	Prev Rdg	:	18866
No of Days	:	28	Diff Rdg	:	735
Avg kWh/day	:	26.25	Registered	:	735
Conn Load	:	626	Billed kWh	:	735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,150.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,422.90
Transmission Charge	0.7381/kWh	542.50
System Loss Charge	0.6693/kWh	491.94
Sub-Total		4,457.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 10,151.00	203.02
Sub-Total		273.66
Government Charges		
Franchise Tax - Local		34.19
Value Added Tax		
Generation		222.82
Transmission		16.37
System Loss		29.37
Distribution		252.97
Others		36.94
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		942.81
CURRENT BILL - MARCH 2017		7,781.86
TOTAL AMOUNT DUE		17,932.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 9,174.00

Your monthly electricity consumption chart

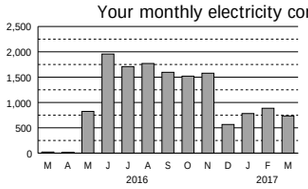

Avg Monthly Usage : 1,074.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,781.86		
Less : VAT	558.47		
Amount Net of VAT	7,223.39		
Less: BIR 2306	232.71		
BIR 2307	137.46	VATable Sales	7,223.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,853.22	VAT Zero Rated Sales	0.00
Add : VAT	558.47	VAT Amount	558.47
TOTAL AMOUNT DUE	7,411.69	TOTAL SALES	7,781.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/770/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091322905126

Collection Ref. Code	: 1861-83-131-5	Premise Address	: NATIONAL HIGHWAY,,MANDAUE CITY
Account ID	: 0916101932-9		
Customer Name	: OUANO,MELBA ARANA	TOTAL AMOUNT DUE	: 17,932.84 Overdue Bill : 1
Meter Number	: MTR1029964		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09161019329

BC09/435.4/770/0/21/03-14-2017/48

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114810999883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894235

11452300004

Date : 03-14-2017

BC09/435.4/860/0216864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145230000-4

Collection Ref. Code : 1811-58-533-7

Customer Information----------

Name : BRIZO,DIOMEDES R.

Premise Address : A.S. FORTUNA ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226925 WS6	Pole No	:	0216864
Serial No	:	47827576	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28855
Period From	:	02-13-2017	Prev Rdg	:	28703
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	684	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		51.67
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.35
CURRENT BILL - MARCH 2017		1,557.38
TOTAL AMOUNT DUE		3,410.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,285.00

Your monthly electricity consumption chart

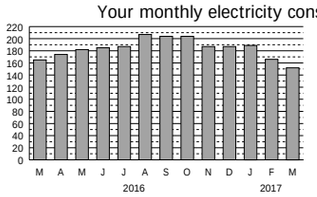

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.38		
Less : VAT	114.11		
Amount Net of VAT	1,443.27		
Less: BIR 2306	47.55		
BIR 2307	27.42	VATable Sales	1,443.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.30	VAT Zero Rated Sales	0.00
Add : VAT	114.11	VAT Amount	114.11
TOTAL AMOUNT DUE	1,482.41	TOTAL SALES	1,557.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/860/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114810999883

Collection Ref. Code	: 1811-58-533-7	Premise Address	: A.S. FORTUNA ST.,BAKILID,MANDAUE CITY		
Account ID	: 1145230000-4				
Customer Name	: BRIZO,DIOMEDES R.	TOTAL AMOUNT DUE	: 3,410.30	Overdue Bill	: 1
Meter Number	: 226925 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11452300004

BC09/435.4/860/0/21/03-14-2017/48

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164565146522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906155

16433300007

Date : 03-14-2017

BC09/435.4/950/0216822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643330000-7

Collection Ref. Code : 1815-68-527-1

Customer Information----------

Name : REMEDIO,PRIVADO

Premise Address : BAKILID I, BSDE NORKIS,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1050656	Pole No	:	0216822
Serial No	:	121450626	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36964
Period From	:	02-13-2017	Prev Rdg	:	35955
No of Days	:	28	Diff Rdg	:	1009
Avg kWh/day	:	36.04	Registered	:	1009
Conn Load	:	0	Billed kWh	:	1009

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,519.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,698.91
Transmission Charge	0.4094/kWh	413.08
System Loss Charge	0.6734/kWh	679.46
Sub-Total		5,791.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.36
Supply Charge	0.4118/kWh	415.51
Metering Charge	0.6989/kWh	705.19
	5.00/month	5.00
Sub-Total		2,892.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	96.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 12,519.50	250.39
Sub-Total		347.36
Government Charges		
Franchise Tax - Local		45.15
Value Added Tax		
Generation		305.89
Transmission		12.47
System Loss		41.94
Distribution		347.05
Others		47.10
Universal Charge		
Missionary Electrification	0.1561/kWh	157.51
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.12
Sub-Total		1,280.29
CURRENT BILL - MARCH 2017		10,311.16
TOTAL AMOUNT DUE		22,830.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 12,578.83

Your monthly electricity consumption chart

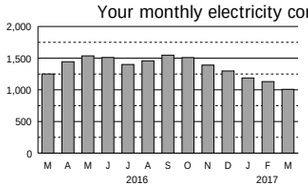

Avg Monthly Usage : 1,359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,311.16		
Less : VAT	754.45		
Amount Net of VAT	9,556.71		
Less: BIR 2306	314.37		
BIR 2307	181.52	VATable Sales	9,556.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,060.82	VAT Zero Rated Sales	0.00
Add : VAT	754.45	VAT Amount	754.45
TOTAL AMOUNT DUE	9,815.27	TOTAL SALES	10,311.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/950/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164565146522

Collection Ref. Code	: 1815-68-527-1	Premise Address	: BAKILID I, BSDE NORKIS,MANDAUE		
Account ID	: 1643330000-7				
Customer Name	: REMEDIO,PRIVADO	TOTAL AMOUNT DUE	: 22,830.60	Overdue Bill	: 1
Meter Number	: MTR1050656				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16433300007 BC09/435.4/950/0/21/03-14-2017/48 2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664900220437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906355

66433300002

Date : 03-14-2017

BC09/435.4/970/0216822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643330000-2

Collection Ref. Code : 1815-68-608-1

Customer Information----------

Name : REMEDIO,PRIVADO

Premise Address : BAKILID, MANDAUE

TIN :

Metering Information----------

Meter No	:	352350GS6	Pole No	:	0216822
Serial No	:	46348553	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3948
Period From	:	02-13-2017	Prev Rdg	:	3611
No of Days	:	28	Diff Rdg	:	337
Avg kWh/day	:	12.04	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.4094/kWh	137.97
System Loss Charge	0.6734/kWh	226.94
Sub-Total		1,934.32
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,204.50	64.09
Sub-Total		96.48
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		102.17
Transmission		4.17
System Loss		14.00
Distribution		116.31
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		425.57
CURRENT BILL - MARCH 2017		3,425.63
TOTAL AMOUNT DUE		6,630.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,552.14

Your monthly electricity consumption chart

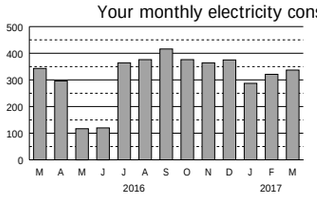

Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.63		
Less : VAT	250.03		
Amount Net of VAT	3,175.60		
Less: BIR 2306	104.18		
BIR 2307	60.30	VATable Sales	3,175.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.12	VAT Zero Rated Sales	0.00
Add : VAT	250.03	VAT Amount	250.03
TOTAL AMOUNT DUE	3,261.15	TOTAL SALES	3,425.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/970/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664900220437

Collection Ref. Code	: 1815-68-608-1	Premise Address	: BAKILID, MANDAUE		
Account ID	: 6643330000-2				
Customer Name	: REMEDIO,PRIVADO	TOTAL AMOUNT DUE	: 6,630.27	Overdue Bill	: 1
Meter Number	: 352350GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66433300002 BC09/435.4/970/0/21/03-14-2017/48 2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608498210989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887548

60895070781

Date : 03-14-2017

BC09/435.4/1030/0216731/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089507078-1

Collection Ref. Code : 1851-21-347-3

Customer Information----------

Name : BUKIRON,RODILLO GACASAN

Premise Address : M1 113,A.S. FORTUNA STREET,BAKILID

TIN :

Metering Information----------

Meter No	:	507003 GS6	Pole No	:	0216731
Serial No	:	59015810	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20785
Period From	:	02-13-2017	Prev Rdg	:	20562
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	345	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,443.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.7381/kWh	164.60
System Loss Charge	0.6693/kWh	149.25
Sub-Total		1,352.36
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		70.31
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		67.61
Transmission		4.97
System Loss		8.91
Distribution		77.17
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		284.91
CURRENT BILL - MARCH 2017		2,350.64
TOTAL AMOUNT DUE		4,794.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,000.00

Your monthly electricity consumption chart

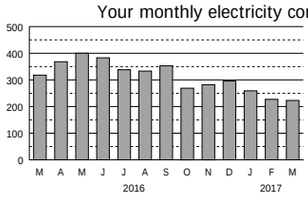

Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.64		
Less : VAT	168.34		
Amount Net of VAT	2,182.30		
Less: BIR 2306	70.15		
BIR 2307	41.52	VATable Sales	2,182.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.63	VAT Zero Rated Sales	0.00
Add : VAT	168.34	VAT Amount	168.34
TOTAL AMOUNT DUE	2,238.97	TOTAL SALES	2,350.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1030/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608498210989

Collection Ref. Code	: 1851-21-347-3	Premise Address	: M1 113,A.S. FORTUNA STREET,BAKILID		
Account ID	: 6089507078-1				
Customer Name	: BUKIRON,RODILLO GACASAN	TOTAL AMOUNT DUE	: 4,794.00	Overdue Bill	: 1
Meter Number	: 507003 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60895070781 BC09/435.4/1030/0/21/03-14-2017/48 2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184692381687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895178

18433300003

Date : 03-14-2017

BC09/435.4/1060/0216752/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843330000-3

Collection Ref. Code : 1815-68-734-7

Customer Information----------

Name : GOMEZ,CHITO L-M2

Premise Address : BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1089425	Pole No	:	0216752
Serial No	:	40008379	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3790
Period From	:	02-13-2017	Prev Rdg	:	3602
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,268.50	45.37
Sub-Total		63.44
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		238.87
CURRENT BILL - MARCH 2017		1,924.32
TOTAL AMOUNT DUE		4,192.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,984.00

Your monthly electricity consumption chart

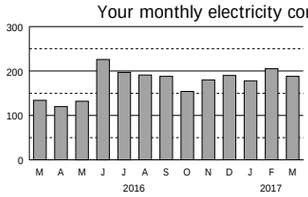

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.32		
Less : VAT	140.89		
Amount Net of VAT	1,783.43		
Less: BIR 2306	58.70		
BIR 2307	33.88	VATable Sales	1,783.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.85	VAT Zero Rated Sales	0.00
Add : VAT	140.89	VAT Amount	140.89
TOTAL AMOUNT DUE	1,831.74	TOTAL SALES	1,924.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1060/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184692381687

Collection Ref. Code	: 1815-68-734-7	Premise Address	: BAKILID MANDAUE		
Account ID	: 1843330000-3				
Customer Name	: GOMEZ,CHITO L-M2	TOTAL AMOUNT DUE	: 4,192.84	Overdue Bill	: 1
Meter Number	: MTR1089425				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18433300003 BC09/435.4/1060/0/21/03-14-2017/48 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774786646642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887186

77433300009

Date : 03-14-2017

BC09/435.4/1080/0216745/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743330000-9

Collection Ref. Code : 1815-68-695-2

Customer Information----------

Name : SENO,JOSE

Premise Address : BAKILID MANDAWE

TIN :

Metering Information----------

Meter No	:	249191DS6	Pole No	:	0216745
Serial No	:	12002880	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	75242
Period From	:	02-13-2017	Prev Rdg	:	74771
No of Days	:	28	Diff Rdg	:	471
Avg kWh/day	:	16.82	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,420.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,193.45
Transmission Charge	0.4094/kWh	192.83
System Loss Charge	0.6734/kWh	317.17
Sub-Total		2,703.45
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,420.00	108.40
Sub-Total		153.67
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		142.79
Transmission		5.82
System Loss		19.58
Distribution		162.32
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		596.92
CURRENT BILL - MARCH 2017		4,806.71
TOTAL AMOUNT DUE		10,226.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,433.00

Your monthly electricity consumption chart

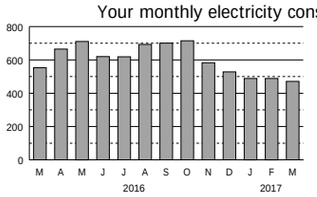

Avg Monthly Usage : 602.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,806.71		
Less : VAT	351.48		
Amount Net of VAT	4,455.23		
Less: BIR 2306	146.46		
BIR 2307	84.62	VATable Sales	4,455.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,224.15	VAT Zero Rated Sales	0.00
Add : VAT	351.48	VAT Amount	351.48
TOTAL AMOUNT DUE	4,575.63	TOTAL SALES	4,806.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1080/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774786646642

Collection Ref. Code	: 1815-68-695-2	Premise Address	: BAKILID MANDAWE		
Account ID	: 7743330000-9				
Customer Name	: SENO,JOSE	TOTAL AMOUNT DUE	: 10,226.90	Overdue Bill	: 1
Meter Number	: 249191DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77433300009 BC09/435.4/1080/0/21/03-14-2017/48 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084209182776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896356

08433300004

Date : 03-14-2017

BC09/435.4/1150/0216752/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843330000-4

Collection Ref. Code : 1815-68-731-2

Customer Information----------

Name : SENO,BERNARDINA

Premise Address : BAKILID-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	248805DS6	Pole No	:	0216752
Serial No	:	13799232	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29976
Period From	:	02-13-2017	Prev Rdg	:	29810
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,087.00	41.74
Sub-Total		57.70
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		211.21
CURRENT BILL - MARCH 2017		1,701.69
TOTAL AMOUNT DUE		3,788.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,071.08

Your monthly electricity consumption chart

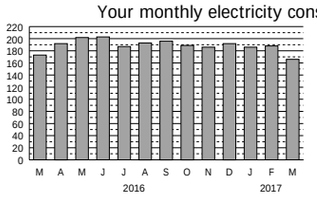

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.69		
Less : VAT	124.68		
Amount Net of VAT	1,577.01		
Less: BIR 2306	51.96		
BIR 2307	29.96	VATable Sales	1,577.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.09	VAT Zero Rated Sales	0.00
Add : VAT	124.68	VAT Amount	124.68
TOTAL AMOUNT DUE	1,619.77	TOTAL SALES	1,701.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1150/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084209182776

Collection Ref. Code	: 1815-68-731-2	Premise Address	: BAKILID-MANDAWE CITY		
Account ID	: 0843330000-4				
Customer Name	: SENO,BERNARDINA	TOTAL AMOUNT DUE	: 3,788.74	Overdue Bill	: 1
Meter Number	: 248805DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08433300004 BC09/435.4/1150/0/21/03-14-2017/48 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804218372454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884397

80415300005

Date : 03-14-2017

BC09/435.4/1160/0216752/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041530000-5

Collection Ref. Code : 1845-30-749-6

Customer Information----------

Name : SENO,PABLITO S

Premise Address : 100-A.S. FORTUNA ST.,,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469289GS6	Pole No	:	0216752
Serial No	:	60601194	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41921
Period From	:	02-13-2017	Prev Rdg	:	41699
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	254	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,688.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,688.50	53.77
Sub-Total		75.11
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		282.03
CURRENT BILL - MARCH 2017		2,271.58
TOTAL AMOUNT DUE		4,960.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,830.00

Your monthly electricity consumption chart

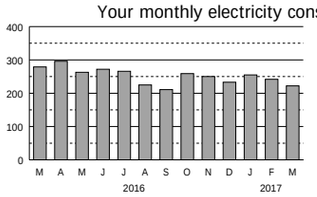

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.58		
Less : VAT	166.31		
Amount Net of VAT	2,105.27		
Less: BIR 2306	69.31		
BIR 2307	39.99	VATable Sales	2,105.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.97	VAT Zero Rated Sales	0.00
Add : VAT	166.31	VAT Amount	166.31
TOTAL AMOUNT DUE	2,162.28	TOTAL SALES	2,271.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1160/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804218372454

Collection Ref. Code	: 1845-30-749-6	Premise Address	: 100-A.S. FORTUNA ST.,,BAKILID,MANDAUE CITY		
Account ID	: 8041530000-5				
Customer Name	: SENO,PABLITO S	TOTAL AMOUNT DUE	: 4,960.16	Overdue Bill	: 1
Meter Number	: 469289GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80415300005 BC09/435.4/1160/0/21/03-14-2017/48 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384185391806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38433300001

1008894686

Date : 03-14-2017

BC09/435.4/1170/0216794/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843330000-1

Collection Ref. Code : 1815-68-776-2

Customer Information----------

Name : SENO,BERNARDINA -DR3

Premise Address : BONIFACIO ST,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	249195DS6	Pole No	:	0216794
Serial No	:	12327722	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29832
Period From	:	02-13-2017	Prev Rdg	:	29418
No of Days	:	28	Diff Rdg	:	414
Avg kWh/day	:	14.79	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,830.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,928.00
Transmission Charge	0.4094/kWh	169.49
System Loss Charge	0.6734/kWh	278.79
Sub-Total		2,376.28
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,831.00	96.62
Sub-Total		136.41
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		125.49
Transmission		5.12
System Loss		17.21
Distribution		142.75
Others		18.59
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		524.90
CURRENT BILL - MARCH 2017		4,227.17
TOTAL AMOUNT DUE		9,057.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 5,689.00

Your monthly electricity consumption chart

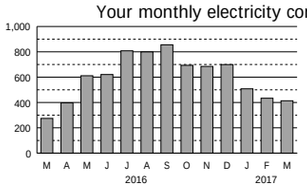

Avg Monthly Usage : 600.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,227.17		
Less : VAT	309.16		
Amount Net of VAT	3,918.01		
Less: BIR 2306	128.82		
BIR 2307	74.42	VATable Sales	3,918.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,714.77	VAT Zero Rated Sales	0.00
Add : VAT	309.16	VAT Amount	309.16
TOTAL AMOUNT DUE	4,023.93	TOTAL SALES	4,227.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1170/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384185391806

Collection Ref. Code	: 1815-68-776-2	Premise Address	: BONIFACIO ST,MANDAWE CITY		
Account ID	: 3843330000-1				
Customer Name	: SENO,BERNARDINA -DR3	TOTAL AMOUNT DUE	: 9,057.96	Overdue Bill	: 1
Meter Number	: 249195DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38433300001 BC09/435.4/1170/0/21/03-14-2017/48 2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484718392377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897494

48433300000

Date : 03-14-2017

BC09/435.4/1180/0216794/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843330000-0

Collection Ref. Code : 1815-68-788-6

Customer Information----------

Name : SENO,BERNARDINA -DR4

Premise Address : A. BONIFACIO ST. MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	374013GS6	Pole No	:	0216794
Serial No	:	2003138441	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41881
Period From	:	02-13-2017	Prev Rdg	:	41001
No of Days	:	28	Diff Rdg	:	880
Avg kWh/day	:	31.43	Registered	:	880
Conn Load	:	0	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,347.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,098.16
Transmission Charge	0.4094/kWh	360.27
System Loss Charge	0.6734/kWh	592.59
Sub-Total		5,051.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,347.00	206.94
Sub-Total		291.52
Government Charges		
Franchise Tax - Local		39.33
Value Added Tax		
Generation		266.77
Transmission		10.88
System Loss		36.58
Distribution		302.75
Others		39.70
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,115.24
CURRENT BILL - MARCH 2017		8,980.72
TOTAL AMOUNT DUE		19,327.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 10,837.00

Your monthly electricity consumption chart

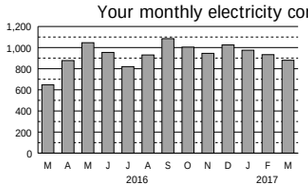

Avg Monthly Usage : 932.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,980.72		
Less : VAT	656.68		
Amount Net of VAT	8,324.04		
Less: BIR 2306	273.63		
BIR 2307	158.10	VATable Sales	8,324.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,892.31	VAT Zero Rated Sales	0.00
Add : VAT	656.68	VAT Amount	656.68
TOTAL AMOUNT DUE	8,548.99	TOTAL SALES	8,980.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1180/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484718392377

Collection Ref. Code	: 1815-68-788-6	Premise Address	: A. BONIFACIO ST. MANDAUE,CITY		
Account ID	: 4843330000-0				
Customer Name	: SENO,BERNARDINA -DR4	TOTAL AMOUNT DUE	: 19,327.84	Overdue Bill	: 1
Meter Number	: 374013GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48433300000 BC09/435.4/1180/0/21/03-14-2017/48 2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284299665987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895610

28433300002

Date : 03-14-2017

BC09/435.4/1190/0216794/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843330000-2

Collection Ref. Code : 1815-68-761-4

Customer Information----------

Name : SENO,BERNARDINA

Premise Address : BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	125575WS6	Pole No	:	0216794
Serial No	:	77130262	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28233
Period From	:	02-13-2017	Prev Rdg	:	28151
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 2,927.50	58.55
Sub-Total		- 12.48
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.23
CURRENT BILL - MARCH 2017		800.04
TOTAL AMOUNT DUE		3,727.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,255.00

Your monthly electricity consumption chart

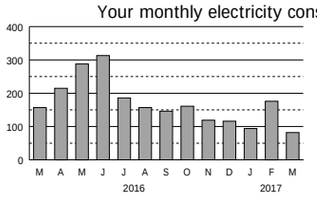

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.04		
Less : VAT	59.67		
Amount Net of VAT	740.37		
Less: BIR 2306	24.87		
BIR 2307	14.03	VATable Sales	740.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.47	VAT Zero Rated Sales	0.00
Add : VAT	59.67	VAT Amount	59.67
TOTAL AMOUNT DUE	761.14	TOTAL SALES	800.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1190/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284299665987

Collection Ref. Code	: 1815-68-761-4	Premise Address	: BAKILID MANDAUE		
Account ID	: 2843330000-2				
Customer Name	: SENO,BERNARDINA	TOTAL AMOUNT DUE	: 3,727.57	Overdue Bill	: 2
Meter Number	: 125575WS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28433300002 BC09/435.4/1190/0/21/03-14-2017/48 2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644264135928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889658

64415300009

Date : 03-14-2017

BC09/435.4/1210/0216801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441530000-9

Collection Ref. Code : 1833-17-491-7

Customer Information----------

Name : ARIZA,MARIO S M1

Premise Address : A S FORTUNA ST., BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188135DS6	Pole No	:	0216801
Serial No	:	11272728	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46238
Period From	:	02-13-2017	Prev Rdg	:	46113
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	190	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		52.87
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.40
CURRENT BILL - MARCH 2017		1,293.43
TOTAL AMOUNT DUE		3,336.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,987.36

Your monthly electricity consumption chart

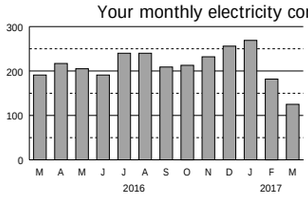

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.43		
Less : VAT	95.18		
Amount Net of VAT	1,198.25		
Less: BIR 2306	39.67		
BIR 2307	22.77	VATable Sales	1,198.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.81	VAT Zero Rated Sales	0.00
Add : VAT	95.18	VAT Amount	95.18
TOTAL AMOUNT DUE	1,230.99	TOTAL SALES	1,293.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1210/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644264135928

Collection Ref. Code	: 1833-17-491-7	Premise Address	: A S FORTUNA ST., BAKILID,MANDAUE CITY		
Account ID	: 6441530000-9				
Customer Name	: ARIZA,MARIO S M1	TOTAL AMOUNT DUE	: 3,336.21	Overdue Bill	: 1
Meter Number	: 188135DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64415300009 BC09/435.4/1210/0/21/03-14-2017/48 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744149602342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889429

74415300008

Date : 03-14-2017

BC09/435.4/1220/0216801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441530000-8

Collection Ref. Code : 1833-17-494-1

Customer Information----------

Name : ARIZA,MARIO S M2

Premise Address : A S FORTUNA ST., BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188151DS6	Pole No	:	0216801
Serial No	:	13342793	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16548
Period From	:	02-13-2017	Prev Rdg	:	16280
No of Days	:	28	Diff Rdg	:	268
Avg kWh/day	:	9.57	Registered	:	268
Conn Load	:	180	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,259.50	65.19
Sub-Total		90.95
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		340.36
CURRENT BILL - MARCH 2017		2,741.41
TOTAL AMOUNT DUE		6,000.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,708.60

Your monthly electricity consumption chart

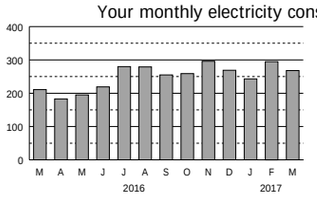

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.41		
Less : VAT	200.67		
Amount Net of VAT	2,540.74		
Less: BIR 2306	83.61		
BIR 2307	48.26	VATable Sales	2,540.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,408.87	VAT Zero Rated Sales	0.00
Add : VAT	200.67	VAT Amount	200.67
TOTAL AMOUNT DUE	2,609.54	TOTAL SALES	2,741.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1220/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744149602342

Collection Ref. Code	: 1833-17-494-1	Premise Address	: A S FORTUNA ST., BAKILID,MANDAUE CITY
Account ID	: 7441530000-8		
Customer Name	: ARIZA,MARIO S M2	TOTAL AMOUNT DUE	: 6,000.97 Overdue Bill : 1
Meter Number	: 188151DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74415300008 BC09/435.4/1220/0/21/03-14-2017/48 2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584009913695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894462

58433300009

Date : 03-14-2017

BC09/435.4/1230/0216801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843330000-9

Collection Ref. Code : 1815-68-821-1

Customer Information----------

Name : ALESNA,MARGARITA

Premise Address : BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	188128DS6	Pole No	:	0216801
Serial No	:	12236325	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55138
Period From	:	02-13-2017	Prev Rdg	:	55090
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 157.95
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.94
CURRENT BILL - MARCH 2017		305.85
TOTAL AMOUNT DUE		765.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 572.60

Your monthly electricity consumption chart

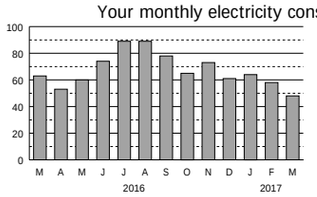

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.85		
Less : VAT	21.78		
Amount Net of VAT	284.07		
Less: BIR 2306	9.06		
BIR 2307	5.22	VATable Sales	284.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.79	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	291.57	TOTAL SALES	305.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1230/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584009913695

Collection Ref. Code	: 1815-68-821-1	Premise Address	: BAKILID MANDAUE		
Account ID	: 5843330000-9				
Customer Name	: ALESNA,MARGARITA	TOTAL AMOUNT DUE	: 765.49	Overdue Bill	: 1
Meter Number	: 188128DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58433300009 BC09/435.4/1230/0/21/03-14-2017/48 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486805975396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898386

48624300009

Date : 03-14-2017

BC09/435.4/1240/0216801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862430000-9

Collection Ref. Code : 1821-80-740-5

Customer Information----------

Name : ALMARIO,LUISA

Premise Address : A BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187849DS6	Pole No	:	0216801
Serial No	:	12592448	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	99031
Period From	:	02-13-2017	Prev Rdg	:	98868
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		50.26
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.63
CURRENT BILL - MARCH 2017		1,663.86
TOTAL AMOUNT DUE		3,393.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,060.99

Your monthly electricity consumption chart

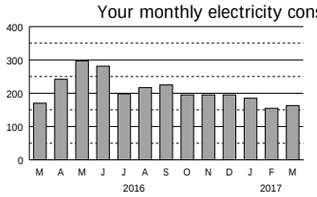

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.86		
Less : VAT	121.68		
Amount Net of VAT	1,542.18		
Less: BIR 2306	50.70		
BIR 2307	29.29	VATable Sales	1,542.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.19	VAT Zero Rated Sales	0.00
Add : VAT	121.68	VAT Amount	121.68
TOTAL AMOUNT DUE	1,583.87	TOTAL SALES	1,663.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1240/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486805975396

Collection Ref. Code	: 1821-80-740-5	Premise Address	: A BONIFACIO ST,MANDAUE CITY
Account ID	: 4862430000-9		
Customer Name	: ALMARIO,LUISA	TOTAL AMOUNT DUE	: 3,393.52 Overdue Bill : 1
Meter Number	: 187849DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48624300009 BC09/435.4/1240/0/21/03-14-2017/48 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659339080095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902324

65902300006

Date : 03-14-2017

BC09/435.4/1260/0216801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590230000-6

Collection Ref. Code : 1819-96-818-9

Customer Information----------

Name : JUANITE,ARTURO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130839WS6	Pole No	:	0216801
Serial No	:	79307804	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	83988
Period From	:	02-13-2017	Prev Rdg	:	83777
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	75	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,633.00	52.66
Sub-Total		72.94
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		268.27
CURRENT BILL - MARCH 2017		2,161.05
TOTAL AMOUNT DUE		4,794.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,761.76

Your monthly electricity consumption chart

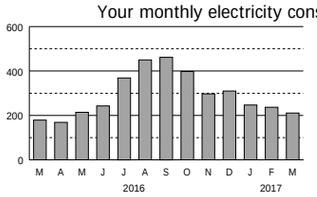

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.05		
Less : VAT	158.29		
Amount Net of VAT	2,002.76		
Less: BIR 2306	65.97		
BIR 2307	38.04	VATable Sales	2,002.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.75	VAT Zero Rated Sales	0.00
Add : VAT	158.29	VAT Amount	158.29
TOTAL AMOUNT DUE	2,057.04	TOTAL SALES	2,161.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1260/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659339080095

Collection Ref. Code	: 1819-96-818-9	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 6590230000-6				
Customer Name	: JUANITE,ARTURO	TOTAL AMOUNT DUE	: 4,794.04	Overdue Bill	: 1
Meter Number	: 130839WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65902300006

BC09/435.4/1260/0/21/03-14-2017/48

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311460426069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891193

31161300004

Date : 03-14-2017

BC09/435.4/1950/0238911/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3116130000-4

Collection Ref. Code : 1815-84-209-1

Customer Information----------

Name : GONZALES,EDUARDO G

Premise Address : MERCEDES ARCADE,MANDAUE CITY,C/O C A LIAO WOOD PROD

TIN :

Metering Information----------

Meter No	:	668EGS6	Pole No	:	0238911
Serial No	:	010000429	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8879
Period From	:	02-13-2017	Prev Rdg	:	7019
No of Days	:	28	Diff Rdg	:	1860
Avg kWh/day	:	66.43	Registered	:	1860
Conn Load	:	6160	Billed kWh	:	1860

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		13,674.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,662.02
Transmission Charge	0.7381/kWh	1,372.87
System Loss Charge	0.6693/kWh	1,244.90
Sub-Total		11,279.79
Distribution Charges		
Distribution Charge	1.7506/kWh	3,256.12
Supply Charge	0.4118/kWh	765.95
Metering Charge	0.6989/kWh	1,299.95
	5.00/month	5.00
Sub-Total		5,327.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	178.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Surcharge	0.02 of 13,674.00	273.48
Sub-Total		452.25
Government Charges		
Franchise Tax - Local		85.29
Value Added Tax		
Generation		563.87
Transmission		41.45
System Loss		74.37
Distribution		639.24
Others		64.50
Universal Charge		
Missionary Electrification	0.1561/kWh	290.35
Environmental Charge	0.0025/kWh	4.65
NPC Stranded Contract Costs	0.1938/kWh	360.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.64
Sub-Total		2,354.83
CURRENT BILL - MARCH 2017		19,413.89
TOTAL AMOUNT DUE		33,087.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 6,765.11

Your monthly electricity consumption chart

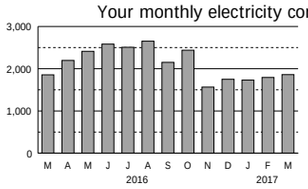

Avg Monthly Usage : 2,114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,413.89		
Less : VAT	1,383.43		
Amount Net of VAT	18,030.46		
Less: BIR 2306	576.44		
BIR 2307	342.89	VATable Sales	18,030.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,111.13	VAT Zero Rated Sales	0.00
Add : VAT	1,383.43	VAT Amount	1,383.43
TOTAL AMOUNT DUE	18,494.56	TOTAL SALES	19,413.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/1950/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311460426069

Collection Ref. Code	: 1815-84-209-1	Premise Address	: MERCEDES ARCADE,MANDAUE CITY,C/O C A LIAO WOOD PROD
Account ID	: 3116130000-4		
Customer Name	: GONZALES,EDUARDO G	TOTAL AMOUNT DUE	: 33,087.98
Meter Number	: 668EGS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31161300004

BC09/435.4/1950/0/21/03-14-2017/48

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303724328407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883920

30354300003

Date : 03-14-2017

BC09/435.4/2021/0238876/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035430000-3

Collection Ref. Code : 1843-76-293-5

Customer Information----------

Name : VILLACERAN,HOMER M6 O

Premise Address : MERCEDEZ ARCADE HI-WAY,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	287758SS6	Pole No	:	0238876
Serial No	:	32710392	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23995
Period From	:	02-13-2017	Prev Rdg	:	23804
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	691	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		62.81
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		242.48
CURRENT BILL - MARCH 2017		1,953.10
TOTAL AMOUNT DUE		4,175.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,312.69

Your monthly electricity consumption chart

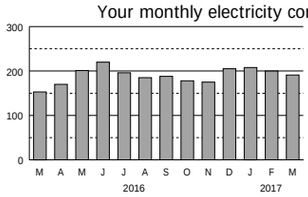

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.10		
Less : VAT	142.94		
Amount Net of VAT	1,810.16		
Less: BIR 2306	59.56		
BIR 2307	34.38	VATable Sales	1,810.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.22	VAT Zero Rated Sales	0.00
Add : VAT	142.94	VAT Amount	142.94
TOTAL AMOUNT DUE	1,859.16	TOTAL SALES	1,953.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/2021/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303724328407

Collection Ref. Code	: 1843-76-293-5	Premise Address	: MERCEDEZ ARCADE HI-WAY,GUIZO,MANDAUE CITY		
Account ID	: 3035430000-3				
Customer Name	: VILLACERAN,HOMER M6 O	TOTAL AMOUNT DUE	: 4,175.48	Overdue Bill	: 1
Meter Number	: 287758SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30354300003

BC09/435.4/2021/0/21/03-14-2017/48

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403089858505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883714

40354300002

Date : 03-14-2017

BC09/435.4/2022/0238876/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035430000-2

Collection Ref. Code : 1843-76-299-4

Customer Information----------

Name : VILLACERAN,HOMER M7 O

Premise Address : MERCEDEZ ARCADE HI-WAY,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163978WS6	Pole No	:	0238876
Serial No	:	48730890	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19088
Period From	:	02-13-2017	Prev Rdg	:	18788
No of Days	:	28	Diff Rdg	:	300
Avg kWh/day	:	10.71	Registered	:	300
Conn Load	:	451	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,929.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,929.50	78.59
Sub-Total		107.42
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		381.62
CURRENT BILL - MARCH 2017		3,074.37
TOTAL AMOUNT DUE		7,003.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,573.00

Your monthly electricity consumption chart

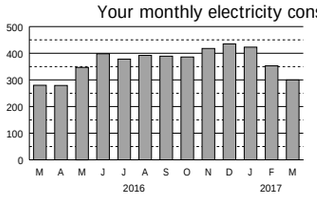

Avg Monthly Usage : 367.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.37		
Less : VAT	225.24		
Amount Net of VAT	2,849.13		
Less: BIR 2306	93.85		
BIR 2307	54.12	VATable Sales	2,849.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.16	VAT Zero Rated Sales	0.00
Add : VAT	225.24	VAT Amount	225.24
TOTAL AMOUNT DUE	2,926.40	TOTAL SALES	3,074.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/2022/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403089858505

Collection Ref. Code	: 1843-76-299-4	Premise Address	: MERCEDEZ ARCADE HI-WAY,GUIZO,MANDAUE CITY		
Account ID	: 4035430000-2				
Customer Name	: VILLACERAN,HOMER M7 O	TOTAL AMOUNT DUE	: 7,003.66	Overdue Bill	: 1
Meter Number	: 163978WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40354300002 BC09/435.4/2022/0/21/03-14-2017/48 2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503739573723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883643

50354300001

Date : 03-14-2017

BC09/435.4/2023/0238876/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035430000-1

Collection Ref. Code : 1843-76-305-2

Customer Information----------

Name : VILLACERAN,HOMER M9 O

Premise Address : MERCEDEZ ARCADE HI-WAY,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053965	Pole No	:	0238876
Serial No	:	121432989	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2869
Period From	:	02-13-2017	Prev Rdg	:	2792
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	346	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		- 71.07
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.83
CURRENT BILL - MARCH 2017		686.05
TOTAL AMOUNT DUE		2,137.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,254.00

Your monthly electricity consumption chart

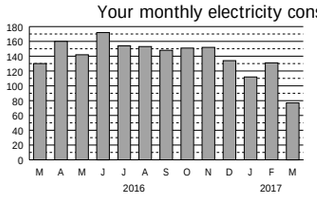

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.05		
Less : VAT	50.17		
Amount Net of VAT	635.88		
Less: BIR 2306	20.90		
BIR 2307	11.98	VATable Sales	635.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.00	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	653.17	TOTAL SALES	686.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/2023/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503739573723

Collection Ref. Code	: 1843-76-305-2	Premise Address	: MERCEDEZ ARCADE HI-WAY,GUIZO,MANDAUE CITY		
Account ID	: 5035430000-1				
Customer Name	: VILLACERAN,HOMER M9 O	TOTAL AMOUNT DUE	: 2,137.28	Overdue Bill	: 1
Meter Number	: MTR1053965				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50354300001 BC09/435.4/2023/0/21/03-14-2017/48 2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603945705081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883085

60354300000

Date : 03-14-2017

BC09/435.4/2024/0238876/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035430000-0

Collection Ref. Code : 1843-76-308-7

Customer Information----------

Name : VILLACERAN,HOMER M10 O

Premise Address : MERCEDEZ ARCADE HI-WAY,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127957WS6	Pole No	:	0238876
Serial No	:	68145846	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27825
Period From	:	02-13-2017	Prev Rdg	:	27787
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	1006	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 163.49
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.93
CURRENT BILL - MARCH 2017		201.29
TOTAL AMOUNT DUE		323.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 124.00

Your monthly electricity consumption chart

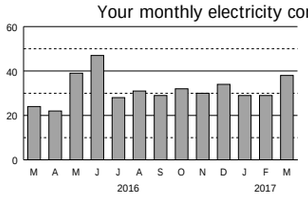

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.29		
Less : VAT	13.99		
Amount Net of VAT	187.30		
Less: BIR 2306	5.83		
BIR 2307	3.38	VATable Sales	187.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.09	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/2024/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603945705081

Collection Ref. Code	: 1843-76-308-7	Premise Address	: MERCEDEZ ARCADE HI-WAY,GUIZO,MANDAUE CITY		
Account ID	: 6035430000-0				
Customer Name	: VILLACERAN,HOMER M10 O	TOTAL AMOUNT DUE	: 323.36	Overdue Bill	: 1
Meter Number	: 127957WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60354300000

BC09/435.4/2024/0/21/03-14-2017/48

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901266954935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881838

90140596124

Date : 03-14-2017

BC09/435.4/2025/0238876/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014059612-4

Collection Ref. Code : 1849-98-452-2

Customer Information----------

Name : VILLACERAN,HOMER OUANO M1

Premise Address : MERCEDES ARCADE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	499693 GS6	Pole No	:	0238876
Serial No	:	57892111	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5451
Period From	:	02-13-2017	Prev Rdg	:	5333
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	463	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.02
CURRENT BILL - MARCH 2017		1,208.31
TOTAL AMOUNT DUE		2,559.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,675.00

Your monthly electricity consumption chart

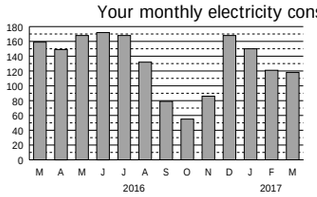

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.31		
Less : VAT	88.51		
Amount Net of VAT	1,119.80		
Less: BIR 2306	36.88		
BIR 2307	21.27	VATable Sales	1,119.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.65	VAT Zero Rated Sales	0.00
Add : VAT	88.51	VAT Amount	88.51
TOTAL AMOUNT DUE	1,150.16	TOTAL SALES	1,208.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/2025/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901266954935

Collection Ref. Code	: 1849-98-452-2	Premise Address	: MERCEDES ARCADE,MANDAUE CITY		
Account ID	: 9014059612-4				
Customer Name	: VILLACERAN,HOMER OUANO M1	TOTAL AMOUNT DUE	: 2,559.41	Overdue Bill	: 1
Meter Number	: 499693 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90140596124 BC09/435.4/2025/0/21/03-14-2017/48 2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563092980578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905271

56374300004

Date : 03-14-2017

BC09/435.4/2030/0238876/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637430000-4

Collection Ref. Code : 1839-36-785-7

Customer Information----------

Name : SEMBLANTE,BRENDA

Premise Address : HI WAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039944	Pole No	:	0238876
Serial No	:	126813877	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	776
Period From	:	02-13-2017	Prev Rdg	:	766
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 82.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.85
CURRENT BILL - MARCH 2017		14.46
TOTAL AMOUNT DUE		195.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 207.00

Your monthly electricity consumption chart

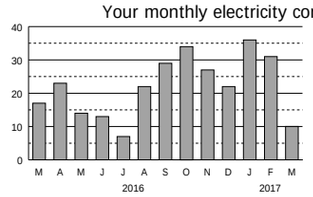

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.46		
Less : VAT	1.04		
Amount Net of VAT	13.42		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	13.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.82	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/2030/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563092980578

Collection Ref. Code	: 1839-36-785-7	Premise Address	: HI WAY MANDAUE CITY		
Account ID	: 5637430000-4				
Customer Name	: SEMBLANTE,BRENDA	TOTAL AMOUNT DUE	: 195.00	Overdue Bill	: 1
Meter Number	: MTR1039944				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56374300004 BC09/435.4/2030/0/21/03-14-2017/48 2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106846476918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886055

10652546390

Date : 03-14-2017

BC09/435.4/4050/0215270/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065254639-0

Collection Ref. Code : 1851-91-896-5

Customer Information----------

Name : PELAEZ,PAZ JOSEFINA BLANCAFLOR

Premise Address : 2ND FLR BLDG #78,AS FORTUNA ST.,BAKILID

TIN :

Metering Information----------

Meter No	:	394088GS6	Pole No	:	0215270
Serial No	:	63400855	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19471
Period From	:	02-13-2017	Prev Rdg	:	17100
No of Days	:	28	Diff Rdg	:	2371
Avg kWh/day	:	84.68	Registered	:	2371
Conn Load	:	4660	Billed kWh	:	2371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		30,406.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,041.75
Transmission Charge	0.7381/kWh	1,750.04
System Loss Charge	0.6693/kWh	1,586.91
Sub-Total		14,378.70
Distribution Charges		
Distribution Charge	1.7506/kWh	4,150.67
Supply Charge	0.4118/kWh	976.38
Metering Charge	0.6989/kWh	1,657.09
	5.00/month	5.00
Sub-Total		6,789.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	227.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.27
Surcharge	0.02 of 30,406.50	608.13
Sub-Total		836.02
Government Charges		
Franchise Tax - Local		110.02
Value Added Tax		
Generation		718.78
Transmission		52.83
System Loss		94.79
Distribution		814.70
Others		113.52
Universal Charge		
Missionary Electrification	0.1561/kWh	370.12
Environmental Charge	0.0025/kWh	5.93
NPC Stranded Contract Costs	0.1938/kWh	459.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	294.00
Sub-Total		3,034.19
CURRENT BILL - MARCH 2017		25,038.05
TOTAL AMOUNT DUE		55,444.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 29,014.00

Your monthly electricity consumption chart

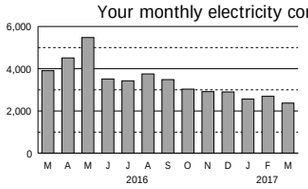

Avg Monthly Usage : 3,427.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,038.05		
Less : VAT	1,794.62		
Amount Net of VAT	23,243.43		
Less: BIR 2306	747.75		
BIR 2307	442.28	VATable Sales	23,243.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,053.40	VAT Zero Rated Sales	0.00
Add : VAT	1,794.62	VAT Amount	1,794.62
TOTAL AMOUNT DUE	23,848.02	TOTAL SALES	25,038.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4050/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106846476918

Collection Ref. Code	: 1851-91-896-5	Premise Address	: 2ND FLR BLDG #78,AS FORTUNA ST.,BAKILID		
Account ID	: 1065254639-0				
Customer Name	: PELAEZ,PAZ JOSEFINA BLANCAFLOR	TOTAL AMOUNT DUE	: 55,444.69	Overdue Bill	: 1
Meter Number	: 394088GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10652546390

BC09/435.4/4050/0/21/03-14-2017/48

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825055568439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901236

82533300008

Date : 03-14-2017

BC09/435.4/4210/0215396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253330000-8

Collection Ref. Code : 1815-69-614-1

Customer Information----------

Name : MARABABOL,FELICIDAD

Premise Address : BAKILID, MANDAUE

TIN :

Metering Information----------

Meter No	:	188140DS6	Pole No	:	0215396
Serial No	:	12671543	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18450
Period From	:	02-13-2017	Prev Rdg	:	18340
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.14
CURRENT BILL - MARCH 2017		1,129.21
TOTAL AMOUNT DUE		2,498.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,426.39

Your monthly electricity consumption chart

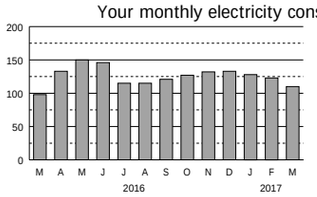

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.21		
Less : VAT	82.78		
Amount Net of VAT	1,046.43		
Less: BIR 2306	34.50		
BIR 2307	19.88	VATable Sales	1,046.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.05	VAT Zero Rated Sales	0.00
Add : VAT	82.78	VAT Amount	82.78
TOTAL AMOUNT DUE	1,074.83	TOTAL SALES	1,129.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4210/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825055568439

Collection Ref. Code	: 1815-69-614-1	Premise Address	: BAKILID, MANDAUE		
Account ID	: 8253330000-8				
Customer Name	: MARABABOL,FELICIDAD	TOTAL AMOUNT DUE	: 2,498.24	Overdue Bill	: 1
Meter Number	: 188140DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82533300008 BC09/435.4/4210/0/21/03-14-2017/48 2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725406385367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902021

72533300009

Date : 03-14-2017

BC09/435.4/4240/0215396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253330000-9

Collection Ref. Code : 1815-69-593-5

Customer Information----------

Name : SANCHEZ,AGAPITA

Premise Address : BONIFACIO ST. BAKILID,,MANDAUE

TIN :

Metering Information----------

Meter No	:	147926DS6	Pole No	:	0215396
Serial No	:	12616690	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13060
Period From	:	02-13-2017	Prev Rdg	:	12822
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,169.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,170.00	63.40
Sub-Total		86.28
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		303.01
CURRENT BILL - MARCH 2017		2,441.36
TOTAL AMOUNT DUE		5,611.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,100.00

Your monthly electricity consumption chart

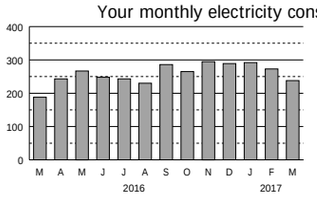

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.36		
Less : VAT	178.94		
Amount Net of VAT	2,262.42		
Less: BIR 2306	74.55		
BIR 2307	42.98	VATable Sales	2,262.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.89	VAT Zero Rated Sales	0.00
Add : VAT	178.94	VAT Amount	178.94
TOTAL AMOUNT DUE	2,323.83	TOTAL SALES	2,441.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4240/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725406385367

Collection Ref. Code	: 1815-69-593-5	Premise Address	: BONIFACIO ST. BAKILID,,MANDAUE		
Account ID	: 7253330000-9				
Customer Name	: SANCHEZ,AGAPITA	TOTAL AMOUNT DUE	: 5,611.24	Overdue Bill	: 1
Meter Number	: 147926DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72533300009

BC09/435.4/4240/0/21/03-14-2017/48

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703815403647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883632

70334300004

Date : 03-14-2017

BC09/435.4/4260/0215396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033430000-4

Collection Ref. Code : 1837-92-668-9

Customer Information----------

Name : MARABABOL,FELICIDAD S

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263704GS6	Pole No	:	0215396
Serial No	:	45548167	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19674
Period From	:	02-13-2017	Prev Rdg	:	19559
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	110	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		31.67
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.48
CURRENT BILL - MARCH 2017		1,171.28
TOTAL AMOUNT DUE		2,202.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,221.00

Your monthly electricity consumption chart

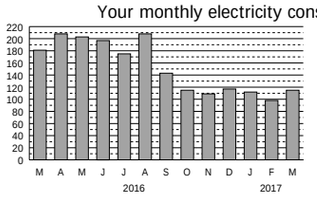

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.28		
Less : VAT	85.56		
Amount Net of VAT	1,085.72		
Less: BIR 2306	35.65		
BIR 2307	20.62	VATable Sales	1,085.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.45	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,115.01	TOTAL SALES	1,171.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4260/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703815403647

Collection Ref. Code	: 1837-92-668-9	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 7033430000-4				
Customer Name	: MARABABOL,FELICIDAD S	TOTAL AMOUNT DUE	: 2,202.26	Overdue Bill	: 1
Meter Number	: 263704GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70334300004 BC09/435.4/4260/0/21/03-14-2017/48 2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625805876131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901110

62533300000

Date : 03-14-2017

BC09/435.4/4270/0215396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253330000-0

Collection Ref. Code : 1815-69-581-1

Customer Information----------

Name : MARABABOL,FELICIDAD

Premise Address : BAKILID, MANDAUE

TIN :

Metering Information----------

Meter No	:	261707GS6	Pole No	:	0215396
Serial No	:	49087144	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11492
Period From	:	02-13-2017	Prev Rdg	:	11466
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 139.62
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.54
CURRENT BILL - MARCH 2017		109.55
TOTAL AMOUNT DUE		450.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 109.00

Your monthly electricity consumption chart

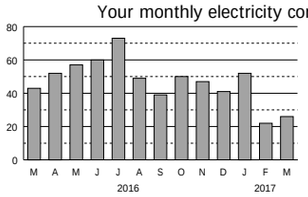

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.55		
Less : VAT	7.71		
Amount Net of VAT	101.84		
Less: BIR 2306	3.22		
BIR 2307	1.79	VATable Sales	101.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.83	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	104.54	TOTAL SALES	109.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4270/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625805876131

Collection Ref. Code	: 1815-69-581-1	Premise Address	: BAKILID, MANDAUE		
Account ID	: 6253330000-0				
Customer Name	: MARABABOL,FELICIDAD	TOTAL AMOUNT DUE	: 450.16	Overdue Bill	: 1
Meter Number	: 261707GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62533300000 BC09/435.4/4270/0/21/03-14-2017/48 2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984552022644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895329

98481300006

Date : 03-14-2017

BC09/435.4/4310/0215396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848130000-6

Collection Ref. Code : 1817-89-605-9

Customer Information----------

Name : CASTILLO,ROBERT DEL M.

Premise Address : A S FORTUNA ST,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298435SS6	Pole No	:	0215396
Serial No	:	35326357	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18706
Period From	:	02-13-2017	Prev Rdg	:	18620
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	270	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 54.27
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.04
CURRENT BILL - MARCH 2017		792.46
TOTAL AMOUNT DUE		1,802.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,200.00

Your monthly electricity consumption chart

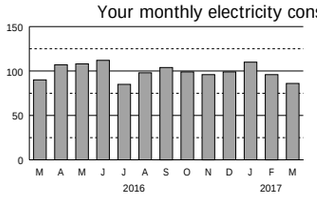

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.46		
Less : VAT	57.61		
Amount Net of VAT	734.85		
Less: BIR 2306	24.00		
BIR 2307	13.88	VATable Sales	734.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.97	VAT Zero Rated Sales	0.00
Add : VAT	57.61	VAT Amount	57.61
TOTAL AMOUNT DUE	754.58	TOTAL SALES	792.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4310/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984552022644

Collection Ref. Code	: 1817-89-605-9	Premise Address	: A S FORTUNA ST,BAKILID,MANDAUE CITY		
Account ID	: 9848130000-6				
Customer Name	: CASTILLO,ROBERT DEL M.	TOTAL AMOUNT DUE	: 1,802.41	Overdue Bill	: 1
Meter Number	: 298435SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98481300006 BC09/435.4/4310/0/21/03-14-2017/48 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126118377380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904551

12691300003

Date : 03-14-2017

BC09/435.4/4330/0215403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269130000-3

Collection Ref. Code : 1819-25-848-3

Customer Information----------

Name : DUMON,ELVIRA L.

Premise Address : #68 A.S. FORTUNA ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329563GS6	Pole No	:	0215403
Serial No	:	41232745	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18037
Period From	:	02-13-2017	Prev Rdg	:	17939
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	724	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		- 16.72
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.21
CURRENT BILL - MARCH 2017		951.40
TOTAL AMOUNT DUE		2,235.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,534.00

Your monthly electricity consumption chart

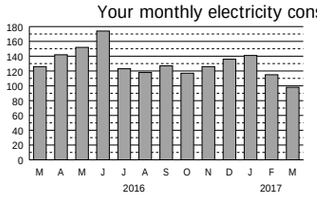

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.40		
Less : VAT	69.36		
Amount Net of VAT	882.04		
Less: BIR 2306	28.91		
BIR 2307	16.71	VATable Sales	882.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.42	VAT Zero Rated Sales	0.00
Add : VAT	69.36	VAT Amount	69.36
TOTAL AMOUNT DUE	905.78	TOTAL SALES	951.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4330/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126118377380

Collection Ref. Code	: 1819-25-848-3	Premise Address	: #68 A.S. FORTUNA ST.,BAKILID,MANDAUE CITY
Account ID	: 1269130000-3		
Customer Name	: DUMON,ELVIRA L.	TOTAL AMOUNT DUE	: 2,235.40 Overdue Bill : 1
Meter Number	: 329563GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12691300003 BC09/435.4/4330/0/21/03-14-2017/48 2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255770257085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900016

25585225714

Date : 03-14-2017

BC09/435.4/4504/0213412/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558522571-4

Collection Ref. Code : 1853-64-638-5

Customer Information----------

Name : AMANAH & SONS MKTG. INC.

Premise Address : M1 A.S FORTUNA,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561529 GS6	Pole No	:	0213412
Serial No	:	81854617	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30096
Period From	:	02-13-2017	Prev Rdg	:	29581
No of Days	:	28	Diff Rdg	:	515
Avg kWh/day	:	18.39	Registered	:	515
Conn Load	:	2000	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,423.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,398.36
Transmission Charge	0.7381/kWh	380.12
System Loss Charge	0.6693/kWh	344.69
Sub-Total		3,123.17
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,423.50	128.47
Sub-Total		177.97
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		156.12
Transmission		11.47
System Loss		20.59
Distribution		177.43
Others		24.22
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		659.08
CURRENT BILL - MARCH 2017		5,438.79
TOTAL AMOUNT DUE		11,862.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,203.00

Your monthly electricity consumption chart

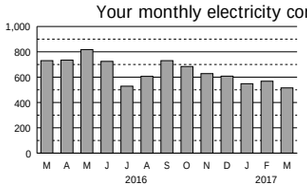

Avg Monthly Usage : 648.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,438.79		
Less : VAT	389.83		
Amount Net of VAT	5,048.96		
Less: BIR 2306	162.42		
BIR 2307	96.07	VATable Sales	5,048.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,790.47	VAT Zero Rated Sales	0.00
Add : VAT	389.83	VAT Amount	389.83
TOTAL AMOUNT DUE	5,180.30	TOTAL SALES	5,438.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4504/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255770257085

Collection Ref. Code	: 1853-64-638-5	Premise Address	: M1 A.S FORTUNA,BAKILID,MANDAUE CITY
Account ID	: 2558522571-4		
Customer Name	: AMANAH & SONS MKTG. INC.	TOTAL AMOUNT DUE	: 11,862.53
Meter Number	: 561529 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25585225714

BC09/435.4/4504/0/21/03-14-2017/48

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239188820252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886378

23925098156

Date : 03-14-2017

BC09/435.4/4505/0213412/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392509815-6

Collection Ref. Code : 1853-84-665-1

Customer Information----------

Name : AMANAH & SONS MKTG. INC.

Premise Address : M2 A.S FORTUNA,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561498 GS6	Pole No	:	0213412
Serial No	:	225691426	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6202
Period From	:	02-13-2017	Prev Rdg	:	6120
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	2000	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		425.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.7381/kWh	60.52
System Loss Charge	0.6693/kWh	54.88
Sub-Total		497.27
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 425.50	8.51
Sub-Total		16.39
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		24.85
Transmission		1.83
System Loss		3.28
Distribution		28.76
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.98
CURRENT BILL - MARCH 2017		857.27
TOTAL AMOUNT DUE		1,282.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,168.00

Your monthly electricity consumption chart

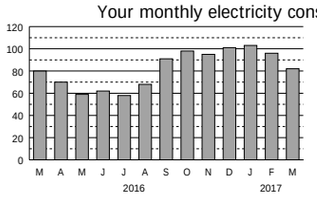

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.27		
Less : VAT	61.14		
Amount Net of VAT	796.13		
Less: BIR 2306	25.47		
BIR 2307	15.14	VATable Sales	796.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.52	VAT Zero Rated Sales	0.00
Add : VAT	61.14	VAT Amount	61.14
TOTAL AMOUNT DUE	816.66	TOTAL SALES	857.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4505/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239188820252

Collection Ref. Code	: 1853-84-665-1	Premise Address	: M2 A.S FORTUNA,BAKILID,MANDAUE CITY		
Account ID	: 2392509815-6				
Customer Name	: AMANAH & SONS MKTG. INC.	TOTAL AMOUNT DUE	: 1,282.54	Overdue Bill	: 1
Meter Number	: 561498 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23925098156

BC09/435.4/4505/0/21/03-14-2017/48

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630070188431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904486

63023933722

Date : 03-14-2017

BC09/435.4/4507/0213412/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302393372-2

Collection Ref. Code : 1853-84-722-4

Customer Information----------

Name : AMANAH & SONS MKTG. INC.

Premise Address : M5 A.S FORTUNA,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561528 GS6	Pole No	:	0213412
Serial No	:	53468633	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11889
Period From	:	02-13-2017	Prev Rdg	:	11698
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	2000	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,580.50	51.61
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		243.39
CURRENT BILL - MARCH 2017		1,961.17
TOTAL AMOUNT DUE		4,541.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,460.00

Your monthly electricity consumption chart

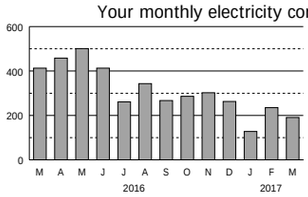

Avg Monthly Usage : 312.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.17		
Less : VAT	143.81		
Amount Net of VAT	1,817.36		
Less: BIR 2306	59.92		
BIR 2307	34.53	VATable Sales	1,817.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.91	VAT Zero Rated Sales	0.00
Add : VAT	143.81	VAT Amount	143.81
TOTAL AMOUNT DUE	1,866.72	TOTAL SALES	1,961.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4507/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630070188431

Collection Ref. Code	: 1853-84-722-4	Premise Address	: M5 A.S FORTUNA,BAKILID,MANDAUE CITY		
Account ID	: 6302393372-2				
Customer Name	: AMANAH & SONS MKTG. INC.	TOTAL AMOUNT DUE	: 4,541.57	Overdue Bill	: 1
Meter Number	: 561528 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63023933722

BC09/435.4/4507/0/21/03-14-2017/48

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835036339005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882302

83533300006

Date : 03-14-2017

BC09/435.4/4520/0213391/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353330000-6

Collection Ref. Code : 1815-69-827-6

Customer Information----------

Name : CRISOLOGO,MARY JOAN

Premise Address : BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	204254WS6	Pole No	:	0213391
Serial No	:	47449702	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41531
Period From	:	02-13-2017	Prev Rdg	:	40988
No of Days	:	28	Diff Rdg	:	543
Avg kWh/day	:	19.39	Registered	:	543
Conn Load	:	10	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,583.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,528.75
Transmission Charge	0.4094/kWh	222.30
System Loss Charge	0.6734/kWh	365.66
Sub-Total		3,116.71
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,583.50	131.67
Sub-Total		183.86
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		164.62
Transmission		6.71
System Loss		22.56
Distribution		187.04
Others		24.98
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		688.89
CURRENT BILL - MARCH 2017		5,548.15
TOTAL AMOUNT DUE		12,131.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 7,100.00

Your monthly electricity consumption chart

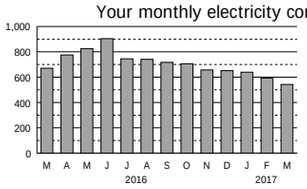

Avg Monthly Usage : 705.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,548.15		
Less : VAT	405.91		
Amount Net of VAT	5,142.24		
Less: BIR 2306	169.13		
BIR 2307	97.67	VATable Sales	5,142.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,875.44	VAT Zero Rated Sales	0.00
Add : VAT	405.91	VAT Amount	405.91
TOTAL AMOUNT DUE	5,281.35	TOTAL SALES	5,548.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4520/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835036339005

Collection Ref. Code	: 1815-69-827-6	Premise Address	: BAKILID MANDAUE		
Account ID	: 8353330000-6				
Customer Name	: CRISOLOGO,MARY JOAN	TOTAL AMOUNT DUE	: 12,131.53	Overdue Bill	: 1
Meter Number	: 204254WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83533300006

BC09/435.4/4520/0/21/03-14-2017/48

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165783125550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906351

16533300006

Date : 03-14-2017

BC09/435.4/4530/0213384/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653330000-6

Collection Ref. Code : 1815-70-260-5

Customer Information----------

Name : MANTECILLO,RITA

Premise Address : BAKILID BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165405	Pole No	:	0213384
Serial No	:	133494860	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2765
Period From	:	02-13-2017	Prev Rdg	:	2456
No of Days	:	28	Diff Rdg	:	309
Avg kWh/day	:	11.04	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,882.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,882.50	77.65
Sub-Total		107.34
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		392.65
CURRENT BILL - MARCH 2017		3,162.73
TOTAL AMOUNT DUE		7,045.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,040.00

Your monthly electricity consumption chart

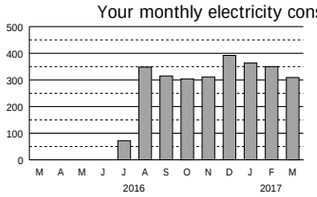

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.73		
Less : VAT	231.59		
Amount Net of VAT	2,931.14		
Less: BIR 2306	96.50		
BIR 2307	55.68	VATable Sales	2,931.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,778.96	VAT Zero Rated Sales	0.00
Add : VAT	231.59	VAT Amount	231.59
TOTAL AMOUNT DUE	3,010.55	TOTAL SALES	3,162.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4530/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165783125550

Collection Ref. Code	: 1815-70-260-5	Premise Address	: BAKILID BONIFACIO ST,MANDAUE CITY		
Account ID	: 1653330000-6				
Customer Name	: MANTECILLO,RITA	TOTAL AMOUNT DUE	: 7,045.11	Overdue Bill	: 1
Meter Number	: MTR1165405				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16533300006 BC09/435.4/4530/0/21/03-14-2017/48 2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045620581372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890458

04533300002

Date : 03-14-2017

BC09/435.4/4550/0213384/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453330000-2

Collection Ref. Code : 1815-69-872-1

Customer Information----------

Name : BONGO,CARLOS

Premise Address : BAKILID MANDAWE

TIN :

Metering Information----------

Meter No	:	475702GS6	Pole No	:	0213384
Serial No	:	59015597	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31676
Period From	:	02-13-2017	Prev Rdg	:	31393
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,877.50	57.55
Sub-Total		84.75
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		357.94
CURRENT BILL - MARCH 2017		2,881.80
TOTAL AMOUNT DUE		5,759.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,690.00

Your monthly electricity consumption chart

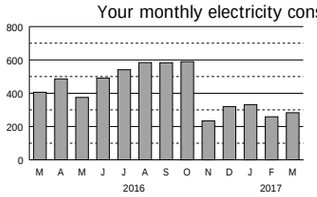

Avg Monthly Usage : 421.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.80		
Less : VAT	210.50		
Amount Net of VAT	2,671.30		
Less: BIR 2306	87.70		
BIR 2307	50.73	VATable Sales	2,671.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.87	VAT Zero Rated Sales	0.00
Add : VAT	210.50	VAT Amount	210.50
TOTAL AMOUNT DUE	2,743.37	TOTAL SALES	2,881.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4550/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045620581372

Collection Ref. Code	: 1815-69-872-1	Premise Address	: BAKILID MANDAWE		
Account ID	: 0453330000-2				
Customer Name	: BONGO,CARLOS	TOTAL AMOUNT DUE	: 5,759.11	Overdue Bill	: 1
Meter Number	: 475702GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04533300002 BC09/435.4/4550/0/21/03-14-2017/48 2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145303277147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890142

14533300001

Date : 03-14-2017

BC09/435.4/4580/0213356/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453330000-1

Collection Ref. Code : 1815-69-884-5

Customer Information----------

Name : CHAVEZ,RENE

Premise Address : BAKILID MANDAWE

TIN :

Metering Information----------

Meter No	:	301236GS6	Pole No	:	0213356
Serial No	:	46282769	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	67022
Period From	:	02-13-2017	Prev Rdg	:	66544
No of Days	:	28	Diff Rdg	:	478
Avg kWh/day	:	17.07	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,886.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,226.05
Transmission Charge	0.4094/kWh	195.69
System Loss Charge	0.6734/kWh	321.89
Sub-Total		2,743.63
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,886.00	97.72
Sub-Total		143.66
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		144.91
Transmission		5.91
System Loss		19.87
Distribution		164.72
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		604.23
CURRENT BILL - MARCH 2017		4,864.22
TOTAL AMOUNT DUE		9,750.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,289.33

Your monthly electricity consumption chart

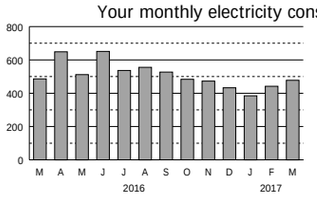

Avg Monthly Usage : 508.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,864.22		
Less : VAT	355.21		
Amount Net of VAT	4,509.01		
Less: BIR 2306	147.99		
BIR 2307	85.63	VATable Sales	4,509.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,275.39	VAT Zero Rated Sales	0.00
Add : VAT	355.21	VAT Amount	355.21
TOTAL AMOUNT DUE	4,630.60	TOTAL SALES	4,864.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4580/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145303277147

Collection Ref. Code : 1815-69-884-5

Account ID : 1453330000-1

Customer Name : CHAVEZ,RENE

Meter Number : 301236GS6

Period : Feb 2017

Premise Address : BAKILID MANDAWE

TOTAL AMOUNT DUE : 9,750.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14533300001

BC09/435.4/4580/0/21/03-14-2017/48

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447766004080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893265

44793300003

Date : 03-14-2017

BC09/435.4/4600/0213342/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479330000-3

Collection Ref. Code : 1835-77-548-9

Customer Information----------

Name : NEW LIFE COMMUNITY CHURCH INC.

Premise Address : A S FORTUNA ST BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122955WS6	Pole No	:	0213342
Serial No	:	57126760	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	71020
Period From	:	02-13-2017	Prev Rdg	:	70777
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	270	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,143.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,143.50	62.87
Sub-Total		86.23
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		309.14
CURRENT BILL - MARCH 2017		2,490.44
TOTAL AMOUNT DUE		5,633.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,965.00

Your monthly electricity consumption chart

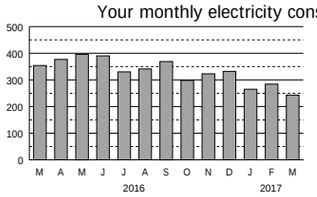

Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.44		
Less : VAT	182.47		
Amount Net of VAT	2,307.97		
Less: BIR 2306	76.04		
BIR 2307	43.84	VATable Sales	2,307.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.09	VAT Zero Rated Sales	0.00
Add : VAT	182.47	VAT Amount	182.47
TOTAL AMOUNT DUE	2,370.56	TOTAL SALES	2,490.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4600/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447766004080

Collection Ref. Code	: 1835-77-548-9	Premise Address	: A S FORTUNA ST BAKILID,MANDAUE CITY		
Account ID	: 4479330000-3				
Customer Name	: NEW LIFE COMMUNITY CHURCH INC.	TOTAL AMOUNT DUE	: 5,633.99	Overdue Bill	: 1
Meter Number	: 122955WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44793300003 BC09/435.4/4600/0/21/03-14-2017/48 2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445119145955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4453300008

BILLING STATEMENT

1008891676

Date : 03-14-2017

BC09/435.4/4610/0213370/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453330000-8

Collection Ref. Code : 1815-70-074-2

Customer Information----------

Name : PATALINGHUG,ZENAIDA

Premise Address : HIWAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1149128	Pole No	:	0213370
Serial No	:	85014079	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	919
Period From	:	02-13-2017	Prev Rdg	:	817
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 876.00	17.52
Sub-Total		27.32
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.03
CURRENT BILL - MARCH 2017		1,038.66
TOTAL AMOUNT DUE		1,914.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,305.00

Your monthly electricity consumption chart

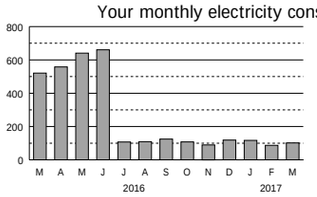

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.66		
Less : VAT	75.88		
Amount Net of VAT	962.78		
Less: BIR 2306	31.64		
BIR 2307	18.28	VATable Sales	962.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.86	VAT Zero Rated Sales	0.00
Add : VAT	75.88	VAT Amount	75.88
TOTAL AMOUNT DUE	988.74	TOTAL SALES	1,038.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4610/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445119145955

Collection Ref. Code	: 1815-70-074-2	Premise Address	: HIWAY MANDAWE		
Account ID	: 4453330000-8				
Customer Name	: PATALINGHUG,ZENAIDA	TOTAL AMOUNT DUE	: 1,914.53	Overdue Bill	: 1
Meter Number	: MTR1149128				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4453300008

BC09/435.4/4610/0/21/03-14-2017/48

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855352071857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897860

85533300001

Date : 03-14-2017

BC09/435.4/4650/0213293/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553330000-1

Collection Ref. Code : 1815-70-227-3

Customer Information----------

Name : ALFEREZ,DIOSDADO REPOLLO

Premise Address : 19 A.S FORTUNA ST.,BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008520	Pole No	:	0213293
Serial No	:	121570670	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7205
Period From	:	02-13-2017	Prev Rdg	:	7000
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,439.00	48.78
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		260.34
CURRENT BILL - MARCH 2017		2,097.05
TOTAL AMOUNT DUE		4,535.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,650.00

Your monthly electricity consumption chart

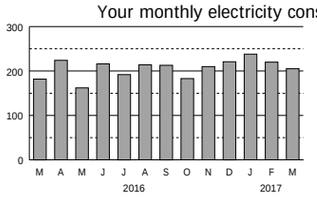

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.05		
Less : VAT	153.50		
Amount Net of VAT	1,943.55		
Less: BIR 2306	63.95		
BIR 2307	36.92	VATable Sales	1,943.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.68	VAT Zero Rated Sales	0.00
Add : VAT	153.50	VAT Amount	153.50
TOTAL AMOUNT DUE	1,996.18	TOTAL SALES	2,097.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4650/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855352071857

Collection Ref. Code	: 1815-70-227-3	Premise Address	: 19 A.S FORTUNA ST.,BAKILID MANDAUE CITY		
Account ID	: 8553330000-1				
Customer Name	: ALFEREZ,DIOSDADO REPOLLO	TOTAL AMOUNT DUE	: 4,535.81	Overdue Bill	: 1
Meter Number	: MTR1008520				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85533300001 BC09/435.4/4650/0/21/03-14-2017/48 2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655469978079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898866

65533300003

Date : 03-14-2017

BC09/435.4/4671/0213293/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553330000-3

Collection Ref. Code : 1815-70-209-5

Customer Information----------

Name : CARDONES,EDGAR

Premise Address : BAKILIG-BONIFACIO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1022752	Pole No	:	0213293
Serial No	:	121745575	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33269
Period From	:	02-13-2017	Prev Rdg	:	32469
No of Days	:	28	Diff Rdg	:	800
Avg kWh/day	:	28.57	Registered	:	800
Conn Load	:	0	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,327.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,725.60
Transmission Charge	0.4094/kWh	327.52
System Loss Charge	0.6734/kWh	538.72
Sub-Total		4,591.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	76.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,327.00	186.54
Sub-Total		263.43
Government Charges		
Franchise Tax - Local		35.75
Value Added Tax		
Generation		242.53
Transmission		9.89
System Loss		33.24
Distribution		275.28
Others		35.90
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,013.71
CURRENT BILL - MARCH 2017		8,163.02
TOTAL AMOUNT DUE		17,490.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 9,253.00

Your monthly electricity consumption chart

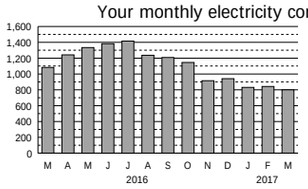

Avg Monthly Usage : 1,106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,163.02		
Less : VAT	596.84		
Amount Net of VAT	7,566.18		
Less: BIR 2306	248.69		
BIR 2307	143.70	VATable Sales	7,566.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,173.79	VAT Zero Rated Sales	0.00
Add : VAT	596.84	VAT Amount	596.84
TOTAL AMOUNT DUE	7,770.63	TOTAL SALES	8,163.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4671/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655469978079

Collection Ref. Code	: 1815-70-209-5	Premise Address	: BAKILIG-BONIFACIO,MANDAUE		
Account ID	: 6553330000-3				
Customer Name	: CARDONES,EDGAR	TOTAL AMOUNT DUE	: 17,490.19	Overdue Bill	: 1
Meter Number	: MTR1022752				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65533300003 BC09/435.4/4671/0/21/03-14-2017/48 2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355587003613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898815

35533300006

Date : 03-14-2017

BC09/435.4/4820/0213286/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553330000-6

Collection Ref. Code : 1815-70-170-6

Customer Information----------

Name : SATORRE,SAMUEL

Premise Address : A BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383551GS6	Pole No	:	0213286
Serial No	:	2003142085	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10708
Period From	:	02-13-2017	Prev Rdg	:	10098
No of Days	:	28	Diff Rdg	:	610
Avg kWh/day	:	21.79	Registered	:	610
Conn Load	:	0	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,392.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,840.77
Transmission Charge	0.4094/kWh	249.73
System Loss Charge	0.6734/kWh	410.77
Sub-Total		3,501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,392.00	147.84
Sub-Total		206.47
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		184.93
Transmission		7.54
System Loss		25.36
Distribution		210.05
Others		28.05
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		773.83
CURRENT BILL - MARCH 2017		6,231.97
TOTAL AMOUNT DUE		13,624.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 7,650.00

Your monthly electricity consumption chart

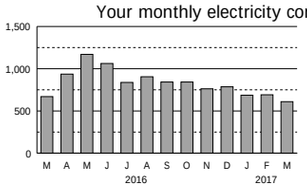

Avg Monthly Usage : 830.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,231.97		
Less : VAT	455.93		
Amount Net of VAT	5,776.04		
Less: BIR 2306	189.97		
BIR 2307	109.71	VATable Sales	5,776.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,476.36	VAT Zero Rated Sales	0.00
Add : VAT	455.93	VAT Amount	455.93
TOTAL AMOUNT DUE	5,932.29	TOTAL SALES	6,231.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4820/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355587003613

Collection Ref. Code	: 1815-70-170-6	Premise Address	: A BONIFACIO ST,MANDAUE CITY
Account ID	: 3553330000-6		
Customer Name	: SATORRE,SAMUEL	TOTAL AMOUNT DUE	: 13,624.12 Overdue Bill : 1
Meter Number	: 383551GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35533300006 BC09/435.4/4820/0/21/03-14-2017/48 2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761880442457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903260

76119672590

Date : 03-14-2017

BC09/435.4/4890/0213433/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611967259-0

Collection Ref. Code : 1853-48-887-9

Customer Information----------

Name : VEL-OUANO REALTY, INC.

Premise Address : VEL-OUANO WAREHOUSE,A.S. FORTUNA ST.,BAKILID, MANDAUE CITY

TIN : 000-281-014-000

Metering Information----------

Meter No	:	365561GS6	Pole No	:	0213433
Serial No	:	2003120929	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8809
Period From	:	02-13-2017	Prev Rdg	:	6988
No of Days	:	28	Diff Rdg	:	1821
Avg kWh/day	:	65.04	Registered	:	1821
Conn Load	:	5800	Billed kWh	:	1821

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		742.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,480.40
Transmission Charge	0.7381/kWh	1,344.08
System Loss Charge	0.6693/kWh	1,218.80
Sub-Total		11,043.28
Distribution Charges		
Distribution Charge	1.7506/kWh	3,187.84
Supply Charge	0.4118/kWh	749.89
Metering Charge	0.6989/kWh	1,272.70
	5.00/month	5.00
Sub-Total		5,215.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	174.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Surcharge	0.02 of 19,394.00	387.88
Sub-Total		562.91
Government Charges		
Franchise Tax - Local		84.11
Value Added Tax		
Generation		552.05
Transmission		40.58
System Loss		72.80
Distribution		625.85
Others		77.64
Universal Charge		
Missionary Electrification	0.1561/kWh	284.26
Environmental Charge	0.0025/kWh	4.55
NPC Stranded Contract Costs	0.1938/kWh	352.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.80
Sub-Total		2,320.55
CURRENT BILL - MARCH 2017		19,142.17
TOTAL AMOUNT DUE		19,884.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 331.41

Your monthly electricity consumption chart

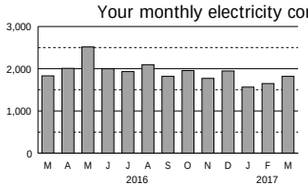

Avg Monthly Usage : 1,916.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,142.17		
Less : VAT	1,368.92		
Amount Net of VAT	17,773.25		
Less: BIR 2306	570.38		
BIR 2307	338.11	VATable Sales	17,773.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,864.76	VAT Zero Rated Sales	0.00
Add : VAT	1,368.92	VAT Amount	1,368.92
TOTAL AMOUNT DUE	18,233.68	TOTAL SALES	19,142.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/4890/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761880442457

Collection Ref. Code	: 1853-48-887-9	Premise Address	: VEL-OUANO WAREHOUSE,A.S. FORTUNA ST.,BAKILID, MANDAUE CITY		
Account ID	: 7611967259-0				
Customer Name	: VEL-OUANO REALTY, INC.	TOTAL AMOUNT DUE	: 19,884.49	Overdue Bill	: 1
Meter Number	: 365561GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76119672590 BC09/435.4/4890/0/21/03-14-2017/48 2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514210977660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892057

51493300001

Date : 03-14-2017

BC09/435.4/5040/0238932/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149330000-1

Collection Ref. Code : 1829-44-869-2

Customer Information----------

Name : OUANO,FELIX J M20

Premise Address : A S FORTUNA ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069733	Pole No	:	0238932
Serial No	:	84398351	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19282
Period From	:	02-13-2017	Prev Rdg	:	18330
No of Days	:	28	Diff Rdg	:	952
Avg kWh/day	:	34.00	Registered	:	952
Conn Load	:	7100	Billed kWh	:	952

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,283.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,433.46
Transmission Charge	0.7381/kWh	702.67
System Loss Charge	0.6693/kWh	637.17
Sub-Total		5,773.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,666.57
Supply Charge	0.4118/kWh	392.03
Metering Charge	0.6989/kWh	665.35
	5.00/month	5.00
Sub-Total		2,728.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	91.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 11,283.00	225.66
Sub-Total		317.16
Government Charges		
Franchise Tax - Local		44.10
Value Added Tax		
Generation		288.61
Transmission		21.21
System Loss		38.06
Distribution		327.47
Others		43.35
Universal Charge		
Missionary Electrification	0.1561/kWh	148.61
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.05
Sub-Total		1,216.34
CURRENT BILL - MARCH 2017		10,035.75
TOTAL AMOUNT DUE		21,318.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 9,895.95

Your monthly electricity consumption chart

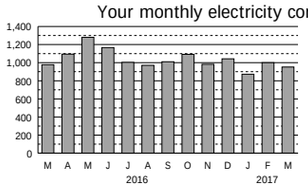

Avg Monthly Usage : 1,034.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,035.75		
Less : VAT	718.70		
Amount Net of VAT	9,317.05		
Less: BIR 2306	299.48		
BIR 2307	177.27	VATable Sales	9,317.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,840.30	VAT Zero Rated Sales	0.00
Add : VAT	718.70	VAT Amount	718.70
TOTAL AMOUNT DUE	9,559.00	TOTAL SALES	10,035.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5040/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514210977660

Collection Ref. Code	: 1829-44-869-2	Premise Address	: A S FORTUNA ST,MANDAUE CITY		
Account ID	: 5149330000-1				
Customer Name	: OUANO,FELIX J M20	TOTAL AMOUNT DUE	: 21,318.98	Overdue Bill	: 1
Meter Number	: MTR1069733				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51493300001 BC09/435.4/5040/0/21/03-14-2017/48 2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889668351829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900347

88905300005

Date : 03-14-2017

BC09/435.4/5100/0214446/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890530000-5

Collection Ref. Code : 1825-57-212-7

Customer Information----------

Name : VEL OUANO REALTY INC

Premise Address : M C BRIONES ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365787GS6	Pole No	:	0214446
Serial No	:	2002112956	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37246
Period From	:	02-13-2017	Prev Rdg	:	37096
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	4238	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,138.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.7381/kWh	110.72
System Loss Charge	0.6693/kWh	100.40
Sub-Total		909.67
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		45.48
Transmission		3.34
System Loss		6.00
Distribution		52.10
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		190.60
CURRENT BILL - MARCH 2017		1,571.65
TOTAL AMOUNT DUE		2,709.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,111.18

Your monthly electricity consumption chart

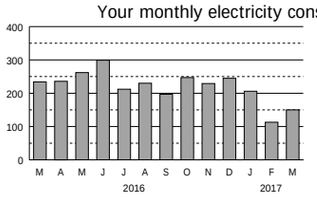

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.65		
Less : VAT	112.21		
Amount Net of VAT	1,459.44		
Less: BIR 2306	46.74		
BIR 2307	27.76	VATable Sales	1,459.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.94	VAT Zero Rated Sales	0.00
Add : VAT	112.21	VAT Amount	112.21
TOTAL AMOUNT DUE	1,497.15	TOTAL SALES	1,571.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5100/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889668351829

Collection Ref. Code	: 1825-57-212-7	Premise Address	: M C BRIONES ST,MANDAUE CITY		
Account ID	: 8890530000-5				
Customer Name	: VEL OUANO REALTY INC	TOTAL AMOUNT DUE	: 2,709.72	Overdue Bill	: 1
Meter Number	: 365787GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88905300005 BC09/435.4/5100/0/21/03-14-2017/48 2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879276140355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891475

87905300007

Date : 03-14-2017

BC09/435.4/5310/0958813/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790530000-7

Collection Ref. Code : 1825-57-179-1

Customer Information----------

Name : VEL OUANO REALTY INC M21

Premise Address : M C BRIONES ST.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078293	Pole No	:	0958813
Serial No	:	40010331	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3738
Period From	:	02-13-2017	Prev Rdg	:	3578
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	2480	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,210.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.7381/kWh	118.10
System Loss Charge	0.6693/kWh	107.09
Sub-Total		970.31
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		48.50
Transmission		3.56
System Loss		6.41
Distribution		55.54
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.24
CURRENT BILL - MARCH 2017		1,675.96
TOTAL AMOUNT DUE		2,886.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,722.02

Your monthly electricity consumption chart

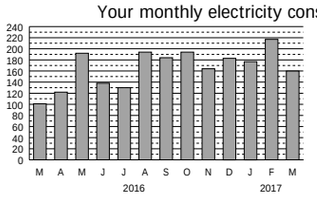

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.96		
Less : VAT	119.65		
Amount Net of VAT	1,556.31		
Less: BIR 2306	49.86		
BIR 2307	29.60	VATable Sales	1,556.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.85	VAT Zero Rated Sales	0.00
Add : VAT	119.65	VAT Amount	119.65
TOTAL AMOUNT DUE	1,596.50	TOTAL SALES	1,675.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5310/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879276140355

Collection Ref. Code	: 1825-57-179-1	Premise Address	: M C BRIONES ST.,MANDAUE CITY		
Account ID	: 8790530000-7				
Customer Name	: VEL OUANO REALTY INC M21	TOTAL AMOUNT DUE	: 2,886.91	Overdue Bill	: 1
Meter Number	: MTR1078293				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87905300007

BC09/435.4/5310/0/21/03-14-2017/48

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360221770438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902699

36015300001

Date : 03-14-2017

BC09/435.4/5330/0958813/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601530000-1

Collection Ref. Code : 1825-62-512-3

Customer Information----------

Name : VEL OUANO REALTY INC M31

Premise Address : M C BRIONES ST.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133504	Pole No	:	0958813
Serial No	:	40076491	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12959
Period From	:	02-13-2017	Prev Rdg	:	12272
No of Days	:	28	Diff Rdg	:	687
Avg kWh/day	:	24.54	Registered	:	687
Conn Load	:	2480	Billed kWh	:	687

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,156.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,199.36
Transmission Charge	0.7381/kWh	507.07
System Loss Charge	0.6693/kWh	459.81
Sub-Total		4,166.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,156.50	163.13
Sub-Total		229.16
Government Charges		
Franchise Tax - Local		31.83
Value Added Tax		
Generation		208.27
Transmission		15.31
System Loss		27.46
Distribution		236.49
Others		31.32
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		877.97
CURRENT BILL - MARCH 2017		7,244.08
TOTAL AMOUNT DUE		15,400.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 7,591.27

Your monthly electricity consumption chart

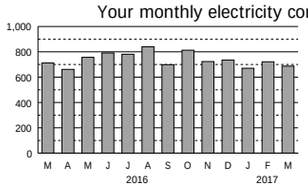

Avg Monthly Usage : 737.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,244.08		
Less : VAT	518.85		
Amount Net of VAT	6,725.23		
Less: BIR 2306	216.21		
BIR 2307	127.96	VATable Sales	6,725.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,381.06	VAT Zero Rated Sales	0.00
Add : VAT	518.85	VAT Amount	518.85
TOTAL AMOUNT DUE	6,899.91	TOTAL SALES	7,244.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5330/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360221770438

Collection Ref. Code	: 1825-62-512-3	Premise Address	: M C BRIONES ST.,MANDAUE CITY		
Account ID	: 3601530000-1				
Customer Name	: VEL OUANO REALTY INC M31	TOTAL AMOUNT DUE	: 15,400.72	Overdue Bill	: 1
Meter Number	: MTR1133504				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36015300001 BC09/435.4/5330/0/21/03-14-2017/48 2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617491929803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894183

61771511872

Date : 03-14-2017

BC09/435.4/5560/0227555/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177151187-2

Collection Ref. Code : 1849-62-389-9

Customer Information----------

Name : CO KIM,RAPHAEL ALONSO

Premise Address : HIGHWAY

TIN :

Metering Information----------

Meter No	:	MTR1061373	Pole No	:	0227555
Serial No	:	40015747	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9895
Period From	:	02-13-2017	Prev Rdg	:	9336
No of Days	:	28	Diff Rdg	:	559
Avg kWh/day	:	19.96	Registered	:	559
Conn Load	:	847	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,051.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,603.26
Transmission Charge	0.7381/kWh	412.60
System Loss Charge	0.6693/kWh	374.14
Sub-Total		3,390.00
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,051.50	141.03
Sub-Total		194.75
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		169.46
Transmission		12.45
System Loss		22.34
Distribution		192.54
Others		26.48
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		715.53
CURRENT BILL - MARCH 2017		5,904.76
TOTAL AMOUNT DUE		12,956.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,050.00

Your monthly electricity consumption chart

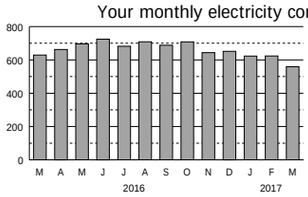

Avg Monthly Usage : 661.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,904.76		
Less : VAT	423.27		
Amount Net of VAT	5,481.49		
Less: BIR 2306	176.38		
BIR 2307	104.30	VATable Sales	5,481.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,200.81	VAT Zero Rated Sales	0.00
Add : VAT	423.27	VAT Amount	423.27
TOTAL AMOUNT DUE	5,624.08	TOTAL SALES	5,904.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5560/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617491929803

Collection Ref. Code	: 1849-62-389-9	Premise Address	: HIGHWAY		
Account ID	: 6177151187-2				
Customer Name	: CO KIM,RAPHAEL ALONSO	TOTAL AMOUNT DUE	: 12,956.14	Overdue Bill	: 1
Meter Number	: MTR1061373				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61771511872 BC09/435.4/5560/0/21/03-14-2017/48 2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251828774677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896747

25192272703

Date : 03-14-2017

BC09/435.4/5650/0227555/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519227270-3

Collection Ref. Code : 1849-59-065-6

Customer Information----------

Name : OUANO,ANGEL JUMAPAO M10

Premise Address : DOOR10,ANGEL H.OUANO BUSINESS CENTER

TIN :

Metering Information----------

Meter No	:	MTR1051721	Pole No	:	0227555
Serial No	:	121449466	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4261
Period From	:	02-13-2017	Prev Rdg	:	4169
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	596	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,320.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.7381/kWh	67.91
System Loss Charge	0.6693/kWh	61.58
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		27.89
Transmission		2.05
System Loss		3.68
Distribution		32.19
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.71
CURRENT BILL - MARCH 2017		980.14
TOTAL AMOUNT DUE		2,300.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,103.00

Your monthly electricity consumption chart

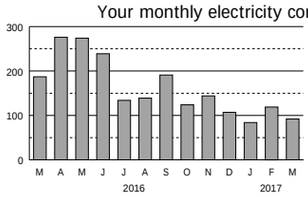

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.14		
Less : VAT	70.56		
Amount Net of VAT	909.58		
Less: BIR 2306	29.40		
BIR 2307	17.31	VATable Sales	909.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.87	VAT Zero Rated Sales	0.00
Add : VAT	70.56	VAT Amount	70.56
TOTAL AMOUNT DUE	933.43	TOTAL SALES	980.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5650/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251828774677

Collection Ref. Code	: 1849-59-065-6	Premise Address	: DOOR10,ANGEL H.OUANO BUSINESS CENTER		
Account ID	: 2519227270-3				
Customer Name	: OUANO,ANGEL JUMAPAO M10	TOTAL AMOUNT DUE	: 2,300.46	Overdue Bill	: 1
Meter Number	: MTR1051721				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25192272703 BC09/435.4/5650/0/21/03-14-2017/48 2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980265071604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892218

98061300004

Date : 03-14-2017

BC09/435.4/5770/0271050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806130000-4

Collection Ref. Code : 1815-83-572-9

Customer Information----------

Name : MORDENO,ANIANA C

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	006009 EFS6	Pole No	:	0271050
Serial No	:	121429891	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	61722
Period From	:	02-13-2017	Prev Rdg	:	60898
No of Days	:	28	Diff Rdg	:	824
Avg kWh/day	:	29.43	Registered	:	824
Conn Load	:	0	Billed kWh	:	824

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,707.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,837.37
Transmission Charge	0.4094/kWh	337.35
System Loss Charge	0.6734/kWh	554.88
Sub-Total		4,729.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 8,707.00	174.14
Sub-Total		253.33
Government Charges		
Franchise Tax - Local		36.73
Value Added Tax		
Generation		249.81
Transmission		10.18
System Loss		34.26
Distribution		283.52
Others		34.81
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.18
Sub-Total		1,041.86
CURRENT BILL - MARCH 2017		8,387.49
TOTAL AMOUNT DUE		17,094.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 8,147.48

Your monthly electricity consumption chart

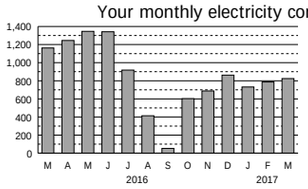

Avg Monthly Usage : 844.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,387.49		
Less : VAT	612.58		
Amount Net of VAT	7,774.91		
Less: BIR 2306	255.24		
BIR 2307	147.65	VATable Sales	7,774.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,372.02	VAT Zero Rated Sales	0.00
Add : VAT	612.58	VAT Amount	612.58
TOTAL AMOUNT DUE	7,984.60	TOTAL SALES	8,387.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5770/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980265071604

Collection Ref. Code	: 1815-83-572-9	Premise Address	: TIPOLO MANDAWE		
Account ID	: 9806130000-4				
Customer Name	: MORDENO,ANIANA C	TOTAL AMOUNT DUE	: 17,094.67	Overdue Bill	: 1
Meter Number	: 006009 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98061300004

BC09/435.4/5770/0/21/03-14-2017/48

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880593656337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892495

88061300005

Date : 03-14-2017

BC09/435.4/5780/0271113/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806130000-5

Collection Ref. Code : 1815-83-566-4

Customer Information----------

Name : LINGAD,GLORIA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460643 GS6	Pole No	:	0271113
Serial No	:	62769066	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30705
Period From	:	02-13-2017	Prev Rdg	:	30362
No of Days	:	28	Diff Rdg	:	343
Avg kWh/day	:	12.25	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,343.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.4094/kWh	140.42
System Loss Charge	0.6734/kWh	230.98
Sub-Total		1,968.75
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,343.00	86.86
Sub-Total		119.83
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		103.98
Transmission		4.24
System Loss		14.24
Distribution		118.37
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		435.82
CURRENT BILL - MARCH 2017		3,510.83
TOTAL AMOUNT DUE		7,853.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,681.39

Your monthly electricity consumption chart

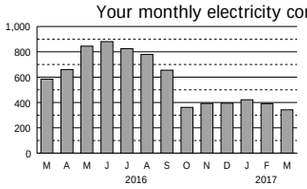

Avg Monthly Usage : 579.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.83		
Less : VAT	257.05		
Amount Net of VAT	3,253.78		
Less: BIR 2306	107.09		
BIR 2307	61.81	VATable Sales	3,253.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,084.88	VAT Zero Rated Sales	0.00
Add : VAT	257.05	VAT Amount	257.05
TOTAL AMOUNT DUE	3,341.93	TOTAL SALES	3,510.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5780/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880593656337

Collection Ref. Code	: 1815-83-566-4	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 8806130000-5				
Customer Name	: LINGAD,GLORIA	TOTAL AMOUNT DUE	: 7,853.88	Overdue Bill	: 1
Meter Number	: 460643 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88061300005

BC09/435.4/5780/0/21/03-14-2017/48

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178192432341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890093

17802300008

Date : 03-14-2017

BC09/435.4/5820/0271120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780230000-8

Collection Ref. Code : 1819-87-344-7

Customer Information----------

Name : MONTAYRE,EFREN V

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518417 GS6	Pole No	:	0271120
Serial No	:	58035335	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2928
Period From	:	02-13-2017	Prev Rdg	:	2870
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 137.19
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.24
CURRENT BILL - MARCH 2017		426.92
TOTAL AMOUNT DUE		1,125.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 706.00

Your monthly electricity consumption chart

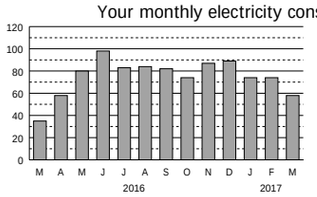

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.92		
Less : VAT	30.77		
Amount Net of VAT	396.15		
Less: BIR 2306	12.83		
BIR 2307	7.37	VATable Sales	396.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.95	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	406.72	TOTAL SALES	426.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5820/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178192432341

Collection Ref. Code	: 1819-87-344-7	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY
Account ID	: 1780230000-8		
Customer Name	: MONTAYRE,EFREN V	TOTAL AMOUNT DUE	: 1,125.21
Meter Number	: 518417 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17802300008

BC09/435.4/5820/0/21/03-14-2017/48

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843688593039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888500

84315300008

Date : 03-14-2017

BC09/435.4/5830/0271113/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431530000-8

Collection Ref. Code : 1845-28-368-6

Customer Information----------

Name : MONTAYRE,ANUNCIACION V

Premise Address : P.BASUBAS ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467210GS6	Pole No	:	0271113
Serial No	:	63063512	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4415
Period From	:	02-13-2017	Prev Rdg	:	4364
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 124.14
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.58
CURRENT BILL - MARCH 2017		372.09
TOTAL AMOUNT DUE		819.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 25.54

Your monthly electricity consumption chart

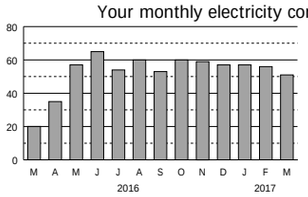

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.09		
Less : VAT	26.69		
Amount Net of VAT	345.40		
Less: BIR 2306	11.12		
BIR 2307	6.42	VATable Sales	345.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.86	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	354.55	TOTAL SALES	372.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5830/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843688593039

Collection Ref. Code	: 1845-28-368-6	Premise Address	: P.BASUBAS ST.,,TIPOLO,MANDAUE CITY		
Account ID	: 8431530000-8				
Customer Name	: MONTAYRE,ANUNCIACION V	TOTAL AMOUNT DUE	: 819.94	Overdue Bill	: 1
Meter Number	: 467210GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84315300008 BC09/435.4/5830/0/21/03-14-2017/48 2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680271500503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891334

68061300007

Date : 03-14-2017

BC09/435.4/5860/0271113/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806130000-7

Collection Ref. Code : 1815-83-488-9

Customer Information----------

Name : MONTAYRE,ANUNCIACION

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171494	Pole No	:	0271113
Serial No	:	85008021	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1064
Period From	:	02-13-2017	Prev Rdg	:	934
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.46
CURRENT BILL - MARCH 2017		1,333.08
TOTAL AMOUNT DUE		2,932.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,612.00

Your monthly electricity consumption chart

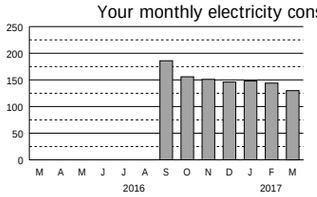

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.08		
Less : VAT	97.69		
Amount Net of VAT	1,235.39		
Less: BIR 2306	40.70		
BIR 2307	23.47	VATable Sales	1,235.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.22	VAT Zero Rated Sales	0.00
Add : VAT	97.69	VAT Amount	97.69
TOTAL AMOUNT DUE	1,268.91	TOTAL SALES	1,333.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5860/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680271500503

Collection Ref. Code	: 1815-83-488-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6806130000-7				
Customer Name	: MONTAYRE,ANUNCIACION	TOTAL AMOUNT DUE	: 2,932.68	Overdue Bill	: 1
Meter Number	: MTR1171494				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68061300007

BC09/435.4/5860/0/21/03-14-2017/48

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180083433478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891629

18061300002

Date : 03-14-2017

BC09/435.4/5870/0271141/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806130000-2

Collection Ref. Code : 1815-83-443-9

Customer Information----------

Name : ZANORIA,ANTONIA

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1026784	Pole No	:	0271141
Serial No	:	121518509	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10548
Period From	:	02-13-2017	Prev Rdg	:	10181
No of Days	:	28	Diff Rdg	:	367
Avg kWh/day	:	13.11	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,429.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,709.12
Transmission Charge	0.4094/kWh	150.25
System Loss Charge	0.6734/kWh	247.14
Sub-Total		2,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,429.50	88.59
Sub-Total		123.86
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		111.25
Transmission		4.54
System Loss		15.27
Distribution		126.61
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		465.76
CURRENT BILL - MARCH 2017		3,751.23
TOTAL AMOUNT DUE		8,180.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,950.00

Your monthly electricity consumption chart

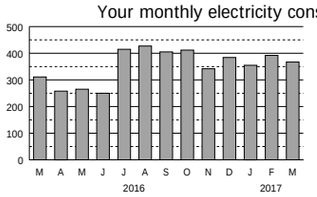

Avg Monthly Usage : 352.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,751.23		
Less : VAT	274.50		
Amount Net of VAT	3,476.73		
Less: BIR 2306	114.39		
BIR 2307	66.04	VATable Sales	3,476.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,296.30	VAT Zero Rated Sales	0.00
Add : VAT	274.50	VAT Amount	274.50
TOTAL AMOUNT DUE	3,570.80	TOTAL SALES	3,751.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5870/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180083433478

Collection Ref. Code	: 1815-83-443-9	Premise Address	: TIPOLO MANDAUE		
Account ID	: 1806130000-2				
Customer Name	: ZANORIA,ANTONIA	TOTAL AMOUNT DUE	: 8,180.53	Overdue Bill	: 1
Meter Number	: MTR1026784				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18061300002

BC09/435.4/5870/0/21/03-14-2017/48

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437253815828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43702300005

1008884664

Date : 03-14-2017

BC09/435.4/5880/1111541/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370230000-5

Collection Ref. Code : 1819-69-020-2

Customer Information----------

Name : ZANORIA,ANTONIA V

Premise Address : P. BASUBAS ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154633	Pole No	:	1111541
Serial No	:	133484626	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	648
Period From	:	02-13-2017	Prev Rdg	:	582
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 102.05
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.03
CURRENT BILL - MARCH 2017		543.65
TOTAL AMOUNT DUE		1,167.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 628.00

Your monthly electricity consumption chart

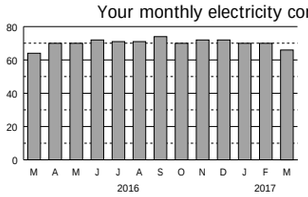

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.65		
Less : VAT	39.24		
Amount Net of VAT	504.41		
Less: BIR 2306	16.35		
BIR 2307	9.46	VATable Sales	504.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.60	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	517.84	TOTAL SALES	543.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5880/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437253815828

Collection Ref. Code	: 1819-69-020-2	Premise Address	: P. BASUBAS ST.,,TIPOLO,MANDAUE CITY
Account ID	: 4370230000-5		
Customer Name	: ZANORIA,ANTONIA V	TOTAL AMOUNT DUE	: 1,167.69 Overdue Bill : 1
Meter Number	: MTR1154633		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43702300005 BC09/435.4/5880/0/21/03-14-2017/48 2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735431655848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882763

73591300006

Date : 03-14-2017

BC09/435.4/5890/1111541/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359130000-6

Collection Ref. Code : 1817-98-824-7

Customer Information----------

Name : ZANORIA,ANTONIA V.

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312396GS6	Pole No	:	1111541
Serial No	:	45629642	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25680
Period From	:	02-13-2017	Prev Rdg	:	25254
No of Days	:	28	Diff Rdg	:	426
Avg kWh/day	:	15.21	Registered	:	426
Conn Load	:	190	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,029.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,983.88
Transmission Charge	0.4094/kWh	174.40
System Loss Charge	0.6734/kWh	286.87
Sub-Total		2,445.15
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,029.50	80.59
Sub-Total		121.54
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		129.15
Transmission		5.27
System Loss		17.69
Distribution		146.87
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		537.73
CURRENT BILL - MARCH 2017		4,328.34
TOTAL AMOUNT DUE		8,357.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 4,468.00

Your monthly electricity consumption chart

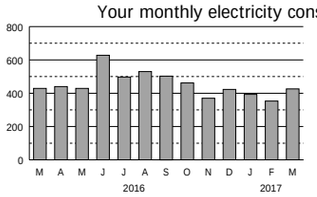

Avg Monthly Usage : 452.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,328.34		
Less : VAT	315.84		
Amount Net of VAT	4,012.50		
Less: BIR 2306	131.61		
BIR 2307	76.19	VATable Sales	4,012.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,804.70	VAT Zero Rated Sales	0.00
Add : VAT	315.84	VAT Amount	315.84
TOTAL AMOUNT DUE	4,120.54	TOTAL SALES	4,328.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5890/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735431655848

Collection Ref. Code	: 1817-98-824-7	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 7359130000-6				
Customer Name	: ZANORIA,ANTONIA V.	TOTAL AMOUNT DUE	: 8,357.65	Overdue Bill	: 1
Meter Number	: 312396GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73591300006 BC09/435.4/5890/0/21/03-14-2017/48 2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522975261186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898893

52234300003

Date : 03-14-2017

BC09/435.4/5910/0271141/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223430000-3

Collection Ref. Code : 1837-83-095-9

Customer Information----------

Name : BONGO,VICENTE

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	152755DS6	Pole No	:	0271141
Serial No	:	13735856	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36501
Period From	:	02-13-2017	Prev Rdg	:	36215
No of Days	:	28	Diff Rdg	:	286
Avg kWh/day	:	10.21	Registered	:	286
Conn Load	:	145	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,609.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,609.00	72.18
Sub-Total		99.67
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.80
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		363.49
CURRENT BILL - MARCH 2017		2,928.07
TOTAL AMOUNT DUE		6,537.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,465.00

Your monthly electricity consumption chart

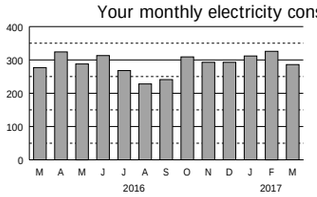

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.07		
Less : VAT	214.41		
Amount Net of VAT	2,713.66		
Less: BIR 2306	89.33		
BIR 2307	51.55	VATable Sales	2,713.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,572.78	VAT Zero Rated Sales	0.00
Add : VAT	214.41	VAT Amount	214.41
TOTAL AMOUNT DUE	2,787.19	TOTAL SALES	2,928.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5910/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522975261186

Collection Ref. Code	: 1837-83-095-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 5223430000-3				
Customer Name	: BONGO,VICENTE	TOTAL AMOUNT DUE	: 6,537.11	Overdue Bill	: 1
Meter Number	: 152755DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52234300003 BC09/435.4/5910/0/21/03-14-2017/48 2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280847342766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892803

28061300001

Date : 03-14-2017

BC09/435.4/5930/0271141/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806130000-1

Collection Ref. Code : 1815-83-449-8

Customer Information----------

Name : JUNTILLA,LEONARDO

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1167171	Pole No	:	0271141
Serial No	:	133479814	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3460
Period From	:	02-13-2017	Prev Rdg	:	3176
No of Days	:	28	Diff Rdg	:	284
Avg kWh/day	:	10.14	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,122.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,122.50	82.45
Sub-Total		109.74
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		362.30
CURRENT BILL - MARCH 2017		2,919.76
TOTAL AMOUNT DUE		7,042.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,929.00

Your monthly electricity consumption chart

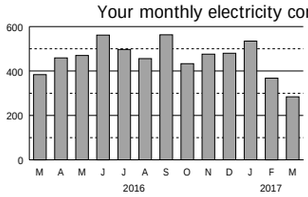

Avg Monthly Usage : 459.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.76		
Less : VAT	214.21		
Amount Net of VAT	2,705.55		
Less: BIR 2306	89.26		
BIR 2307	51.41	VATable Sales	2,705.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,564.88	VAT Zero Rated Sales	0.00
Add : VAT	214.21	VAT Amount	214.21
TOTAL AMOUNT DUE	2,779.09	TOTAL SALES	2,919.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5930/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280847342766

Collection Ref. Code	: 1815-83-449-8	Premise Address	: TIPOLO MANDAWE		
Account ID	: 2806130000-1				
Customer Name	: JUNTILLA,LEONARDO	TOTAL AMOUNT DUE	: 7,042.29	Overdue Bill	: 1
Meter Number	: MTR1167171				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28061300001 BC09/435.4/5930/0/21/03-14-2017/48 2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770050141408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883693

77061300008

Date : 03-14-2017

BC09/435.4/5970/0271155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706130000-8

Collection Ref. Code : 1815-83-413-7

Customer Information----------

Name : SALADAGA,JOSEFINA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150834WS6	Pole No	:	0271155
Serial No	:	47423972	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21071
Period From	:	02-13-2017	Prev Rdg	:	20823
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,599.50	51.99
Sub-Total		75.83
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		313.93
CURRENT BILL - MARCH 2017		2,527.84
TOTAL AMOUNT DUE		5,127.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,746.43

Your monthly electricity consumption chart

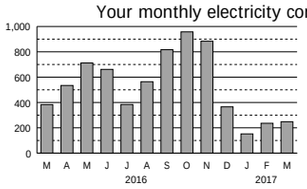

Avg Monthly Usage : 530.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.84		
Less : VAT	184.72		
Amount Net of VAT	2,343.12		
Less: BIR 2306	76.98		
BIR 2307	44.50	VATable Sales	2,343.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.64	VAT Zero Rated Sales	0.00
Add : VAT	184.72	VAT Amount	184.72
TOTAL AMOUNT DUE	2,406.36	TOTAL SALES	2,527.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/5970/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770050141408

Collection Ref. Code	: 1815-83-413-7	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7706130000-8				
Customer Name	: SALADAGA,JOSEFINA	TOTAL AMOUNT DUE	: 5,127.16	Overdue Bill	: 1
Meter Number	: 150834WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77061300008

BC09/435.4/5970/0/21/03-14-2017/48

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430647694806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906217

43094300001

Date : 03-14-2017

BC09/435.4/6010/0271155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309430000-1

Collection Ref. Code : 1831-69-293-7

Customer Information----------

Name : ALDAVA,MELINDA A

Premise Address : BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423757GS6	Pole No	:	0271155
Serial No	:	59187738	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18549
Period From	:	02-13-2017	Prev Rdg	:	18398
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		50.39
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.93
CURRENT BILL - MARCH 2017		1,546.08
TOTAL AMOUNT DUE		3,339.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,532.00

Your monthly electricity consumption chart

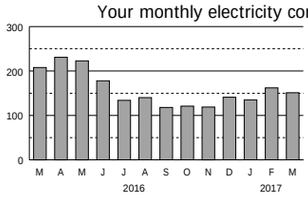

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.08		
Less : VAT	113.23		
Amount Net of VAT	1,432.85		
Less: BIR 2306	47.18		
BIR 2307	27.22	VATable Sales	1,432.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.45	VAT Zero Rated Sales	0.00
Add : VAT	113.23	VAT Amount	113.23
TOTAL AMOUNT DUE	1,471.68	TOTAL SALES	1,546.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6010/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430647694806

Collection Ref. Code	: 1831-69-293-7	Premise Address	: BASUBAS ST TIPOLO,MANDAUE CITY		
Account ID	: 4309430000-1				
Customer Name	: ALDAVA,MELINDA A	TOTAL AMOUNT DUE	: 3,339.42	Overdue Bill	: 1
Meter Number	: 423757GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43094300001 BC09/435.4/6010/0/21/03-14-2017/48 2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470516412132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883780

47061300001

Date : 03-14-2017

BC09/435.4/6030/0271155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706130000-1

Collection Ref. Code : 1815-83-371-8

Customer Information----------

Name : SALVADOR,RODULFO

Premise Address : TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1027501	Pole No	:	0271155
Serial No	:	121757765	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4180
Period From	:	02-13-2017	Prev Rdg	:	4059
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.35
CURRENT BILL - MARCH 2017		1,234.99
TOTAL AMOUNT DUE		2,448.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,251.00

Your monthly electricity consumption chart

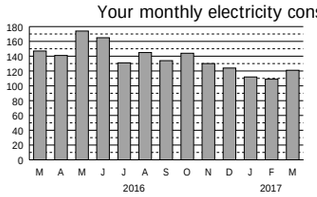

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.99		
Less : VAT	90.30		
Amount Net of VAT	1,144.69		
Less: BIR 2306	37.64		
BIR 2307	21.74	VATable Sales	1,144.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.31	VAT Zero Rated Sales	0.00
Add : VAT	90.30	VAT Amount	90.30
TOTAL AMOUNT DUE	1,175.61	TOTAL SALES	1,234.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6030/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470516412132

Collection Ref. Code	: 1815-83-371-8	Premise Address	: TIPOLO, MANDAUE		
Account ID	: 4706130000-1				
Customer Name	: SALVADOR,RODULFO	TOTAL AMOUNT DUE	: 2,448.49	Overdue Bill	: 1
Meter Number	: MTR1027501				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47061300001 BC09/435.4/6030/0/21/03-14-2017/48 2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302860760599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883027

30234300009

Date : 03-14-2017

BC09/435.4/6040/0271176/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023430000-9

Collection Ref. Code : 1837-80-347-1

Customer Information----------

Name : LUCABON,DOLORES TOLARESA

Premise Address : P. BASUBAS ST.,TIPOLO

TIN :

Metering Information----------

Meter No	:	488473GS6	Pole No	:	0271176
Serial No	:	58509999	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10060
Period From	:	02-13-2017	Prev Rdg	:	9904
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		54.11
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.52
CURRENT BILL - MARCH 2017		1,599.40
TOTAL AMOUNT DUE		3,554.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

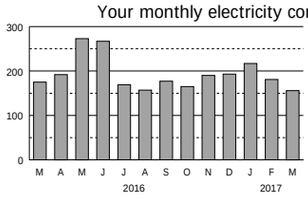

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.40		
Less : VAT	117.21		
Amount Net of VAT	1,482.19		
Less: BIR 2306	48.82		
BIR 2307	28.16	VATable Sales	1,482.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.21	VAT Zero Rated Sales	0.00
Add : VAT	117.21	VAT Amount	117.21
TOTAL AMOUNT DUE	1,522.42	TOTAL SALES	1,599.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6040/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302860760599

Collection Ref. Code	: 1837-80-347-1	Premise Address	: P. BASUBAS ST.,TIPOLO		
Account ID	: 3023430000-9				
Customer Name	: LUCABON,DOLORES TOLARESA	TOTAL AMOUNT DUE	: 3,554.70	Overdue Bill	: 1
Meter Number	: 488473GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30234300009 BC09/435.4/6040/0/21/03-14-2017/48 2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524253070748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900516

52493300009

Date : 03-14-2017

BC09/435.4/6060/0271190/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249330000-9

Collection Ref. Code : 1829-45-359-9

Customer Information----------

Name : BASAN,RENEBOY M

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028476	Pole No	:	0271190
Serial No	:	121517264	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3926
Period From	:	02-13-2017	Prev Rdg	:	3814
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.51
CURRENT BILL - MARCH 2017		1,147.97
TOTAL AMOUNT DUE		2,467.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,612.21

Your monthly electricity consumption chart

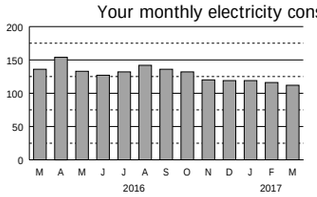

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.97		
Less : VAT	84.11		
Amount Net of VAT	1,063.86		
Less: BIR 2306	35.05		
BIR 2307	20.21	VATable Sales	1,063.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.60	VAT Zero Rated Sales	0.00
Add : VAT	84.11	VAT Amount	84.11
TOTAL AMOUNT DUE	1,092.71	TOTAL SALES	1,147.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6060/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524253070748

Collection Ref. Code	: 1829-45-359-9	Premise Address	: P BASUBAS ST TIPOLO,MANDAUE CITY		
Account ID	: 5249330000-9				
Customer Name	: BASAN,RENEBOY M	TOTAL AMOUNT DUE	: 2,467.03	Overdue Bill	: 1
Meter Number	: MTR1028476				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52493300009 BC09/435.4/6060/0/21/03-14-2017/48 2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430796643398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906281

43053300000

Date : 03-14-2017

BC09/435.4/6080/0271190/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305330000-0

Collection Ref. Code : 1833-38-944-1

Customer Information----------

Name : MENDOZA,CHRISTINE C

Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022486	Pole No	:	0271190
Serial No	:	121742093	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3379
Period From	:	02-13-2017	Prev Rdg	:	3204
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	140	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		74.05
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		224.29
CURRENT BILL - MARCH 2017		1,808.56
TOTAL AMOUNT DUE		3,533.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,137.00

Your monthly electricity consumption chart

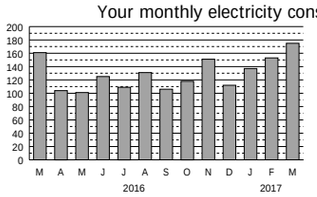

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.56		
Less : VAT	132.99		
Amount Net of VAT	1,675.57		
Less: BIR 2306	55.41		
BIR 2307	31.84	VATable Sales	1,675.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.32	VAT Zero Rated Sales	0.00
Add : VAT	132.99	VAT Amount	132.99
TOTAL AMOUNT DUE	1,721.31	TOTAL SALES	1,808.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6080/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430796643398

Collection Ref. Code	: 1833-38-944-1	Premise Address	: P BASUBAS ST., TIPOLO,,MANDAUE CITY		
Account ID	: 4305330000-0				
Customer Name	: MENDOZA,CHRISTINE C	TOTAL AMOUNT DUE	: 3,533.11	Overdue Bill	: 1
Meter Number	: MTR1022486				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43053300000 BC09/435.4/6080/0/21/03-14-2017/48 2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878106644804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890838

87805300008

Date : 03-14-2017

BC09/435.4/6090/0271190/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780530000-8

Collection Ref. Code : 1841-28-809-8

Customer Information----------

Name : MENDOZA,CHRISTINE C

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550220 GS6	Pole No	:	0271190
Serial No	:	64081150	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4938
Period From	:	02-13-2017	Prev Rdg	:	4823
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	160	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.99
CURRENT BILL - MARCH 2017		1,184.84
TOTAL AMOUNT DUE		2,818.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,644.00

Your monthly electricity consumption chart

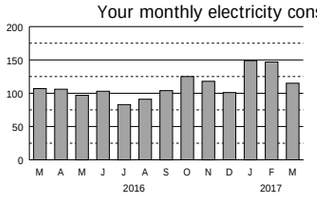

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.84		
Less : VAT	87.01		
Amount Net of VAT	1,097.83		
Less: BIR 2306	36.25		
BIR 2307	20.86	VATable Sales	1,097.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.72	VAT Zero Rated Sales	0.00
Add : VAT	87.01	VAT Amount	87.01
TOTAL AMOUNT DUE	1,127.73	TOTAL SALES	1,184.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6090/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878106644804

Collection Ref. Code	: 1841-28-809-8	Premise Address	: P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 8780530000-8				
Customer Name	: MENDOZA,CHRISTINE C	TOTAL AMOUNT DUE	: 2,818.38	Overdue Bill	: 1
Meter Number	: 550220 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87805300008

BC09/435.4/6090/0/21/03-14-2017/48

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911669531026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891048

91163300006

Date : 03-14-2017

BC09/435.4/6100/0271176/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116330000-6

Collection Ref. Code : 1845-64-746-7

Customer Information----------

Name : MONZALES,ALICIA SALVACION A

Premise Address : P. BASUBAS ST,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484345GS6	Pole No	:	0271176
Serial No	:	63849181	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17185
Period From	:	02-13-2017	Prev Rdg	:	17082
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	1425	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.62
CURRENT BILL - MARCH 2017		1,051.88
TOTAL AMOUNT DUE		2,073.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,302.23

Your monthly electricity consumption chart

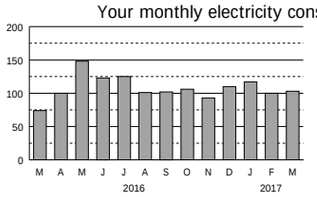

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.88		
Less : VAT	76.94		
Amount Net of VAT	974.94		
Less: BIR 2306	32.07		
BIR 2307	18.52	VATable Sales	974.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.35	VAT Zero Rated Sales	0.00
Add : VAT	76.94	VAT Amount	76.94
TOTAL AMOUNT DUE	1,001.29	TOTAL SALES	1,051.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6100/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911669531026

Collection Ref. Code	: 1845-64-746-7	Premise Address	: P. BASUBAS ST,TIPOLO,MANDAUE CITY		
Account ID	: 9116330000-6				
Customer Name	: MONZALES,ALICIA SALVACION A	TOTAL AMOUNT DUE	: 2,073.89	Overdue Bill	: 1
Meter Number	: 484345GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91163300006 BC09/435.4/6100/0/21/03-14-2017/48 2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383482687760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894113

38374300002

Date : 03-14-2017

BC09/435.4/6140/0271176/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837430000-2

Collection Ref. Code : 1839-17-869-8

Customer Information----------

Name : VILLANUEVA,PROCOPIO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407680GS6	Pole No	:	0271176
Serial No	:	2003221401	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25319
Period From	:	02-13-2017	Prev Rdg	:	25102
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		72.05
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		275.52
CURRENT BILL - MARCH 2017		2,219.01
TOTAL AMOUNT DUE		4,778.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,011.77

Your monthly electricity consumption chart

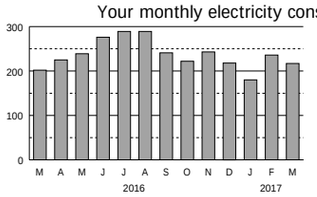

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.01		
Less : VAT	162.42		
Amount Net of VAT	2,056.59		
Less: BIR 2306	67.68		
BIR 2307	39.06	VATable Sales	2,056.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.85	VAT Zero Rated Sales	0.00
Add : VAT	162.42	VAT Amount	162.42
TOTAL AMOUNT DUE	2,112.27	TOTAL SALES	2,219.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6140/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383482687760

Collection Ref. Code	: 1839-17-869-8	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 3837430000-2				
Customer Name	: VILLANUEVA,PROCOPIO	TOTAL AMOUNT DUE	: 4,778.78	Overdue Bill	: 1
Meter Number	: 407680GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38374300002 BC09/435.4/6140/0/21/03-14-2017/48 2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485242941425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898132

48593300006

Date : 03-14-2017

BC09/435.4/6170/0271211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859330000-6

Collection Ref. Code : 1829-50-839-3

Customer Information----------

Name : GOTGOT,MARILYN L

Premise Address : BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022998	Pole No	:	0271211
Serial No	:	121757228	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1490
Period From	:	02-13-2017	Prev Rdg	:	1179
No of Days	:	28	Diff Rdg	:	311
Avg kWh/day	:	11.11	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,837.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,448.33
Transmission Charge	0.4094/kWh	127.32
System Loss Charge	0.6734/kWh	209.43
Sub-Total		1,785.08
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,837.50	76.75
Sub-Total		106.65
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		94.28
Transmission		3.84
System Loss		12.92
Distribution		107.38
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		394.98
CURRENT BILL - MARCH 2017		3,181.58
TOTAL AMOUNT DUE		7,019.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,425.00

Your monthly electricity consumption chart

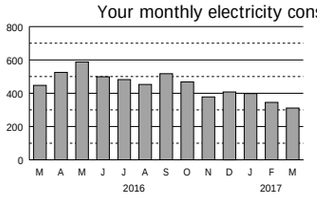

Avg Monthly Usage : 447.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,181.58		
Less : VAT	232.89		
Amount Net of VAT	2,948.69		
Less: BIR 2306	97.03		
BIR 2307	56.01	VATable Sales	2,948.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,795.65	VAT Zero Rated Sales	0.00
Add : VAT	232.89	VAT Amount	232.89
TOTAL AMOUNT DUE	3,028.54	TOTAL SALES	3,181.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6170/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485242941425

Collection Ref. Code	: 1829-50-839-3	Premise Address	: BASUBAS ST TIPOLO,MANDAUE CITY
Account ID	: 4859330000-6		
Customer Name	: GOTGOT,MARILYN L	TOTAL AMOUNT DUE	: 7,019.24 Overdue Bill : 1
Meter Number	: MTR1022998		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48593300006 BC09/435.4/6170/0/21/03-14-2017/48 2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270670970710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884034

27061300003

Date : 03-14-2017

BC09/435.4/6180/0271211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706130000-3

Collection Ref. Code : 1815-83-350-5

Customer Information----------

Name : SEMBLANTE,JOSE

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	14.24	Registered	:	
Conn Load	:	0	Billed kWh	:	399

Additional Metering Information ----------

Meter No	:	MTR1200433	Pole No	:	0271211
Serial No	:	40146410	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	198
Period From	:	03-02-2017	Prev Reading	:	3
No of Days	:	11	Consumption	:	195
Meter No	:	005399 EFS6	Pole No	:	0271211
Serial No	:	94722688	Multiplier	:	1
Period To	:	03-02-2017	Pres Reading	:	16602
Period From	:	02-13-2017	Prev Reading	:	16398
No of Days	:	17	Consumption	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,119.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,856.65
Transmission Charge	0.4094/kWh	163.22
System Loss Charge	0.6734/kWh	268.47
Sub-Total		2,288.34
Distribution Charges		
Distribution Charge	1.7506/kWh	697.93
Supply Charge	0.4118/kWh	164.18
Metering Charge	0.6989/kWh	278.64
	5.00/month	5.00
Sub-Total		1,145.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,119.00	82.38
Sub-Total		120.70
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		120.86
Transmission		4.93
System Loss		16.57
Distribution		137.49
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	62.24
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.44
Sub-Total		504.18
CURRENT BILL - MARCH 2017		4,058.97
TOTAL AMOUNT DUE		8,178.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 4,146.00

Your monthly electricity consumption chart

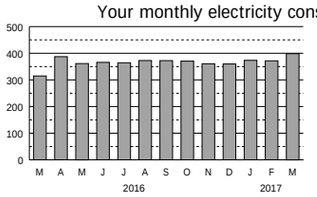

Avg Monthly Usage : 367.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.97		
Less : VAT	296.47		
Amount Net of VAT	3,762.50		
Less: BIR 2306	123.53		
BIR 2307	71.45	VATable Sales	3,762.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,567.52	VAT Zero Rated Sales	0.00
Add : VAT	296.47	VAT Amount	296.47
TOTAL AMOUNT DUE	3,863.99	TOTAL SALES	4,058.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6180/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270670970710

Collection Ref. Code	: 1815-83-350-5	Premise Address	: TIPOLO MANDAWE		
Account ID	: 2706130000-3				
Customer Name	: SEMBLANTE,JOSE	TOTAL AMOUNT DUE	: 8,178.04	Overdue Bill	: 1
Meter Number	: MTR1022998				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27061300003

BC09/435.4/6180/0/21/03-14-2017/48

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508450296952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886869

50802300009

Date : 03-14-2017

BC09/435.4/6190/0271225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080230000-9

Collection Ref. Code : 1819-77-224-1

Customer Information----------

Name : ZANORIA,WILFREDO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047212	Pole No	:	0271225
Serial No	:	121448246	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2262
Period From	:	02-13-2017	Prev Rdg	:	2199
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 99.93
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.42
CURRENT BILL - MARCH 2017		516.35
TOTAL AMOUNT DUE		988.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,156.00

Your monthly electricity consumption chart

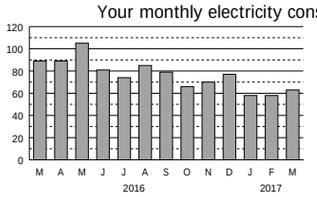

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.35		
Less : VAT	37.17		
Amount Net of VAT	479.18		
Less: BIR 2306	15.48		
BIR 2307	8.98	VATable Sales	479.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.72	VAT Zero Rated Sales	0.00
Add : VAT	37.17	VAT Amount	37.17
TOTAL AMOUNT DUE	491.89	TOTAL SALES	516.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6190/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508450296952

Collection Ref. Code	: 1819-77-224-1	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 5080230000-9				
Customer Name	: ZANORIA,WILFREDO	TOTAL AMOUNT DUE	: 988.29	Overdue Bill	: 1
Meter Number	: MTR1047212				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50802300009 BC09/435.4/6190/0/21/03-14-2017/48 2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170728287431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883829

17061300004

Date : 03-14-2017

BC09/435.4/6200/0271225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706130000-4

Collection Ref. Code : 1815-83-338-6

Customer Information----------

Name : CASTANEDA,CRISENTA

Premise Address : TIPOLOG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1089608	Pole No	:	0271225
Serial No	:	40008555	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7124
Period From	:	02-13-2017	Prev Rdg	:	6805
No of Days	:	28	Diff Rdg	:	319
Avg kWh/day	:	11.39	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,391.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,485.58
Transmission Charge	0.4094/kWh	130.60
System Loss Charge	0.6734/kWh	214.81
Sub-Total		1,830.99
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,392.00	67.84
Sub-Total		98.50
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		96.71
Transmission		3.95
System Loss		13.25
Distribution		110.13
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		403.78
CURRENT BILL - MARCH 2017		3,251.02
TOTAL AMOUNT DUE		6,642.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,784.00

Your monthly electricity consumption chart

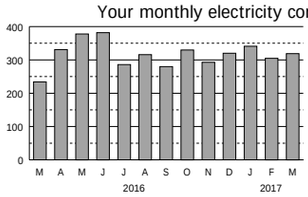

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.02		
Less : VAT	237.57		
Amount Net of VAT	3,013.45		
Less: BIR 2306	99.00		
BIR 2307	57.23	VATable Sales	3,013.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.22	VAT Zero Rated Sales	0.00
Add : VAT	237.57	VAT Amount	237.57
TOTAL AMOUNT DUE	3,094.79	TOTAL SALES	3,251.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6200/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170728287431

Collection Ref. Code	: 1815-83-338-6	Premise Address	: TIPOLOG MANDAUE		
Account ID	: 1706130000-4				
Customer Name	: CASTANEDA,CRISENTA	TOTAL AMOUNT DUE	: 6,642.84	Overdue Bill	: 1
Meter Number	: MTR1089608				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17061300004 BC09/435.4/6200/0/21/03-14-2017/48 2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239778595810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886140

23953300003

Date : 03-14-2017

BC09/435.4/6250/0271211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395330000-3

Collection Ref. Code : 1827-50-590-7

Customer Information----------

Name : CASTANEDA,FELISA S

Premise Address : P.BASUBAS ST.TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159649DS6	Pole No	:	0271211
Serial No	:	13114072	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	98379
Period From	:	02-13-2017	Prev Rdg	:	98307
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 81.57
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.14
CURRENT BILL - MARCH 2017		624.84
TOTAL AMOUNT DUE		1,228.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 879.00

Your monthly electricity consumption chart

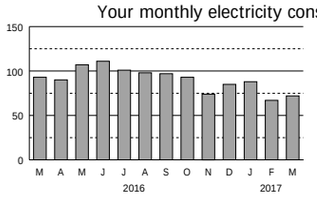

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.84		
Less : VAT	45.14		
Amount Net of VAT	579.70		
Less: BIR 2306	18.82		
BIR 2307	10.91	VATable Sales	579.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.97	VAT Zero Rated Sales	0.00
Add : VAT	45.14	VAT Amount	45.14
TOTAL AMOUNT DUE	595.11	TOTAL SALES	624.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6250/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239778595810

Collection Ref. Code	: 1827-50-590-7	Premise Address	: P.BASUBAS ST.TIPOLO,MANDAUE CITY
Account ID	: 2395330000-3		
Customer Name	: CASTANEDA,FELISA S	TOTAL AMOUNT DUE	: 1,228.22 Overdue Bill : 1
Meter Number	: 159649DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23953300003

BC09/435.4/6250/0/21/03-14-2017/48

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947771344511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892732

94793300008

Date : 03-14-2017

BC09/435.4/6280/0271225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479330000-8

Collection Ref. Code : 1835-77-773-2

Customer Information----------

Name : BONES,ALFREDO A

Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089607	Pole No	:	0271225
Serial No	:	40011378	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3579
Period From	:	02-13-2017	Prev Rdg	:	3451
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	166	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,055.00	61.10
Sub-Total		73.40
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.65
CURRENT BILL - MARCH 2017		1,346.00
TOTAL AMOUNT DUE		2,592.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,808.00

Your monthly electricity consumption chart

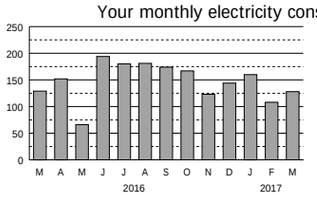

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.00		
Less : VAT	99.76		
Amount Net of VAT	1,246.24		
Less: BIR 2306	41.57		
BIR 2307	23.71	VATable Sales	1,246.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.96	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,280.72	TOTAL SALES	1,346.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6280/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947771344511

Collection Ref. Code : 1835-77-773-2

Account ID : 9479330000-8

Customer Name : BONES,ALFREDO A

Meter Number : MTR1089607

Period : Feb 2017

Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY

TOTAL AMOUNT DUE : 2,592.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94793300008

BC09/435.4/6280/0/21/03-14-2017/48

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252906763998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897170

25224300001

Date : 03-14-2017

BC09/435.4/6290/0271225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522430000-1

Collection Ref. Code : 1837-70-587-9

Customer Information----------

Name : BONES,ALFREDO JR

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240824DS6	Pole No	:	0271225
Serial No	:	13446880	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16529
Period From	:	02-13-2017	Prev Rdg	:	16351
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	80	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,531.00	90.62
Sub-Total		107.73
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		232.19
CURRENT BILL - MARCH 2017		1,875.92
TOTAL AMOUNT DUE		3,896.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,510.00

Your monthly electricity consumption chart

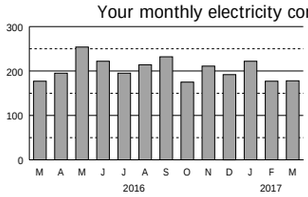

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.92		
Less : VAT	139.17		
Amount Net of VAT	1,736.75		
Less: BIR 2306	57.99		
BIR 2307	33.04	VATable Sales	1,736.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.72	VAT Zero Rated Sales	0.00
Add : VAT	139.17	VAT Amount	139.17
TOTAL AMOUNT DUE	1,784.89	TOTAL SALES	1,875.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6290/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252906763998

Collection Ref. Code	: 1837-70-587-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 2522430000-1				
Customer Name	: BONES,ALFREDO JR	TOTAL AMOUNT DUE	: 3,896.79	Overdue Bill	: 1
Meter Number	: 240824DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25224300001 BC09/435.4/6290/0/21/03-14-2017/48 2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260455236539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904447

26061300005

Date : 03-14-2017

BC09/435.4/6300/0271225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606130000-5

Collection Ref. Code : 1815-83-209-6

Customer Information----------

Name : ANCAJAS,GALILEO

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	369348GS6	Pole No	:	0271225
Serial No	:	2002108952	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14825
Period From	:	02-13-2017	Prev Rdg	:	14683
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.15
CURRENT BILL - MARCH 2017		1,450.81
TOTAL AMOUNT DUE		2,983.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 550.00

Your monthly electricity consumption chart

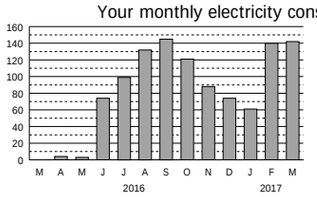

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.81		
Less : VAT	106.15		
Amount Net of VAT	1,344.66		
Less: BIR 2306	44.24		
BIR 2307	25.54	VATable Sales	1,344.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.88	VAT Zero Rated Sales	0.00
Add : VAT	106.15	VAT Amount	106.15
TOTAL AMOUNT DUE	1,381.03	TOTAL SALES	1,450.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6300/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260455236539

Collection Ref. Code	: 1815-83-209-6	Premise Address	: TIPOLO MANDAUE		
Account ID	: 2606130000-5				
Customer Name	: ANCAJAS,GALILEO	TOTAL AMOUNT DUE	: 2,983.79	Overdue Bill	: 1
Meter Number	: 369348GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26061300005

BC09/435.4/6300/0/21/03-14-2017/48

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449365820750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894873

44953300009

Date : 03-14-2017

BC09/435.4/6360/0271344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495330000-9

Collection Ref. Code : 1827-51-611-9

Customer Information----------

Name : BACATAN,MIGUELA S

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078522	Pole No	:	0271344
Serial No	:	40016857	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2639
Period From	:	02-13-2017	Prev Rdg	:	2552
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 2,522.00	50.44
Sub-Total		- 24.89
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.97
CURRENT BILL - MARCH 2017		835.38
TOTAL AMOUNT DUE		2,039.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,318.00

Your monthly electricity consumption chart

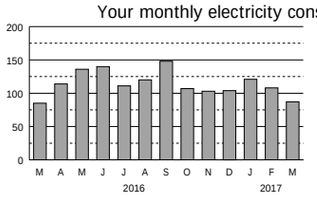

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.38		
Less : VAT	61.88		
Amount Net of VAT	773.50		
Less: BIR 2306	25.78		
BIR 2307	14.64	VATable Sales	773.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.08	VAT Zero Rated Sales	0.00
Add : VAT	61.88	VAT Amount	61.88
TOTAL AMOUNT DUE	794.96	TOTAL SALES	835.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6360/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449365820750

Collection Ref. Code	: 1827-51-611-9	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 4495330000-9				
Customer Name	: BACATAN,MIGUELA S	TOTAL AMOUNT DUE	: 2,039.13	Overdue Bill	: 1
Meter Number	: MTR1078522				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44953300009 BC09/435.4/6360/0/21/03-14-2017/48 2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413184571219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891931

41334300005

Date : 03-14-2017

BC09/435.4/6390/0271344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133430000-5

Collection Ref. Code : 1837-93-179-8

Customer Information----------

Name : HILARIO,FRANCISCO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224735WS6	Pole No	:	0271344
Serial No	:	46019598	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43282
Period From	:	02-13-2017	Prev Rdg	:	43146
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	764	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		46.28
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.05
CURRENT BILL - MARCH 2017		1,394.07
TOTAL AMOUNT DUE		3,054.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,892.00

Your monthly electricity consumption chart

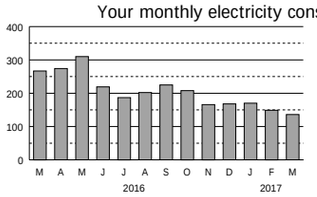

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.07		
Less : VAT	102.15		
Amount Net of VAT	1,291.92		
Less: BIR 2306	42.57		
BIR 2307	24.54	VATable Sales	1,291.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.81	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,326.96	TOTAL SALES	1,394.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6390/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413184571219

Collection Ref. Code	: 1837-93-179-8	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 4133430000-5				
Customer Name	: HILARIO,FRANCISCO	TOTAL AMOUNT DUE	: 3,054.20	Overdue Bill	: 1
Meter Number	: 224735WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41334300005 BC09/435.4/6390/0/21/03-14-2017/48 2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560115160457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902266

56061300002

Date : 03-14-2017

BC09/435.4/6430/0271344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606130000-2

Collection Ref. Code : 1815-83-284-3

Customer Information----------

Name : ALMACEN,URSULINA

Premise Address : TIPOLO MANDAUE BK

TIN :

Metering Information----------

Meter No	:	224743WS6	Pole No	:	0271344
Serial No	:	45666602	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20358
Period From	:	02-13-2017	Prev Rdg	:	20266
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.80
CURRENT BILL - MARCH 2017		901.50
TOTAL AMOUNT DUE		1,657.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 805.00

Your monthly electricity consumption chart

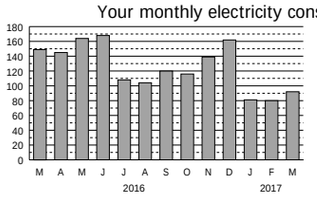

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.50		
Less : VAT	66.02		
Amount Net of VAT	835.48		
Less: BIR 2306	27.51		
BIR 2307	15.83	VATable Sales	835.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.14	VAT Zero Rated Sales	0.00
Add : VAT	66.02	VAT Amount	66.02
TOTAL AMOUNT DUE	858.16	TOTAL SALES	901.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6430/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560115160457

Collection Ref. Code	: 1815-83-284-3	Premise Address	: TIPOLO MANDAUE BK		
Account ID	: 5606130000-2				
Customer Name	: ALMACEN,URSULINA	TOTAL AMOUNT DUE	: 1,657.58	Overdue Bill	: 1
Meter Number	: 224743WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56061300002

BC09/435.4/6430/0/21/03-14-2017/48

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793634183578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902729

79374300006

Date : 03-14-2017

BC09/435.4/6440/0271344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937430000-6

Collection Ref. Code : 1839-18-362-4

Customer Information----------

Name : TAGALOG,LUCIFINA M3

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172256DS6	Pole No	:	0271344
Serial No	:	13931709	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10285
Period From	:	02-13-2017	Prev Rdg	:	10222
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 97.21
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.77
CURRENT BILL - MARCH 2017		519.42
TOTAL AMOUNT DUE		1,127.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 683.00

Your monthly electricity consumption chart

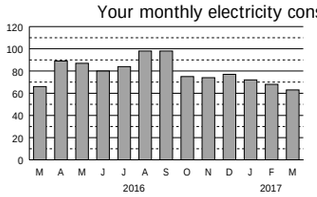

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.42		
Less : VAT	37.50		
Amount Net of VAT	481.92		
Less: BIR 2306	15.62		
BIR 2307	9.04	VATable Sales	481.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.26	VAT Zero Rated Sales	0.00
Add : VAT	37.50	VAT Amount	37.50
TOTAL AMOUNT DUE	494.76	TOTAL SALES	519.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6440/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793634183578

Collection Ref. Code	: 1839-18-362-4	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 7937430000-6				
Customer Name	: TAGALOG,LUCIFINA M3	TOTAL AMOUNT DUE	: 1,127.66	Overdue Bill	: 1
Meter Number	: 172256DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79374300006 BC09/435.4/6440/0/21/03-14-2017/48 2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760651020104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902259

76061300000

Date : 03-14-2017

BC09/435.4/6450/0271344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606130000-0

Collection Ref. Code : 1815-83-293-2

Customer Information----------

Name : TAGALOG,LUCIFINA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10402 EES6	Pole No	:	0271344
Serial No	:	06373071	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4046
Period From	:	02-13-2017	Prev Rdg	:	3976
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		- 85.95
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.24
CURRENT BILL - MARCH 2017		601.37
TOTAL AMOUNT DUE		2,374.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,677.00

Your monthly electricity consumption chart

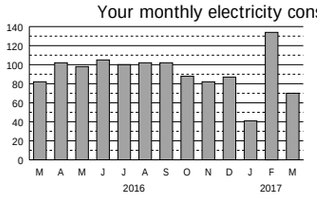

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.37		
Less : VAT	44.27		
Amount Net of VAT	557.10		
Less: BIR 2306	18.45		
BIR 2307	10.47	VATable Sales	557.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.18	VAT Zero Rated Sales	0.00
Add : VAT	44.27	VAT Amount	44.27
TOTAL AMOUNT DUE	572.45	TOTAL SALES	601.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6450/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760651020104

Collection Ref. Code	: 1815-83-293-2	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7606130000-0				
Customer Name	: TAGALOG,LUCIFINA	TOTAL AMOUNT DUE	: 2,374.92	Overdue Bill	: 2
Meter Number	: 10402 EES6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76061300000 BC09/435.4/6450/0/21/03-14-2017/48 2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660100073524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902416

66061300001

Date : 03-14-2017

BC09/435.4/6480/0271344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606130000-1

Collection Ref. Code : 1815-83-287-8

Customer Information----------

Name : SEMBLANTE,OLIMPIO

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	224737WS6	Pole No	:	0271344
Serial No	:	44548163	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32918
Period From	:	02-13-2017	Prev Rdg	:	32825
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		- 19.42
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.66
CURRENT BILL - MARCH 2017		899.15
TOTAL AMOUNT DUE		1,940.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,222.00

Your monthly electricity consumption chart

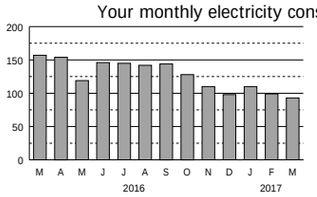

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.15		
Less : VAT	65.43		
Amount Net of VAT	833.72		
Less: BIR 2306	27.27		
BIR 2307	15.79	VATable Sales	833.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.66	VAT Zero Rated Sales	0.00
Add : VAT	65.43	VAT Amount	65.43
TOTAL AMOUNT DUE	856.09	TOTAL SALES	899.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6480/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660100073524

Collection Ref. Code	: 1815-83-287-8	Premise Address	: TIPOLO MANDAUE		
Account ID	: 6606130000-1				
Customer Name	: SEMBLANTE,OLIMPIO	TOTAL AMOUNT DUE	: 1,940.55	Overdue Bill	: 1
Meter Number	: 224737WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66061300001 BC09/435.4/6480/0/21/03-14-2017/48 2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353543143522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897150

35304300003

Date : 03-14-2017

BC09/435.4/6540/0271344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530430000-3

Collection Ref. Code : 1821-28-467-4

Customer Information----------

Name : REQUIES,VIVINA A

Premise Address : #1436 P. BASUBAS ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393604GS6	Pole No	:	0271344
Serial No	:	2003160688	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38602
Period From	:	02-13-2017	Prev Rdg	:	38382
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	606	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,655.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,655.50	73.11
Sub-Total		94.25
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		281.99
CURRENT BILL - MARCH 2017		2,273.49
TOTAL AMOUNT DUE		5,928.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 4,000.00

Your monthly electricity consumption chart

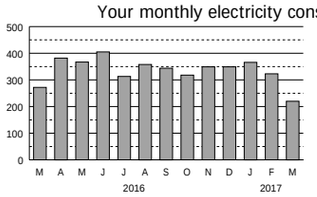

Avg Monthly Usage : 335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.49		
Less : VAT	167.22		
Amount Net of VAT	2,106.27		
Less: BIR 2306	69.69		
BIR 2307	40.03	VATable Sales	2,106.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.55	VAT Zero Rated Sales	0.00
Add : VAT	167.22	VAT Amount	167.22
TOTAL AMOUNT DUE	2,163.77	TOTAL SALES	2,273.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6540/0/21/03-14-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353543143522

Collection Ref. Code	: 1821-28-467-4	Premise Address	: #1436 P. BASUBAS ST.,,TIPOLO,MANDAUE CITY		
Account ID	: 3530430000-3				
Customer Name	: REQUIES,VIVINA A	TOTAL AMOUNT DUE	: 5,928.88	Overdue Bill	: 1
Meter Number	: 393604GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35304300003 BC09/435.4/6540/0/21/03-14-2017/48 2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732336538671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906748

73280100006

Date : 03-14-2017

BC09/470.5/3150/0639935/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328010000-6

Collection Ref. Code : 1837-74-554-4

Customer Information----------

Name : COMPUESTO,MARILOU

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	442376GS6	Pole No	:	0639935
Serial No	:	91339754	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16163
Period From	:	02-13-2017	Prev Rdg	:	15991
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		218.92
CURRENT BILL - MARCH 2017		1,763.79
TOTAL AMOUNT DUE		3,961.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,188.13

Your monthly electricity consumption chart

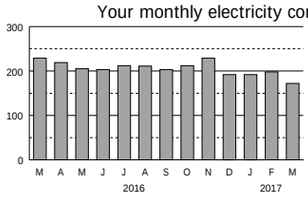

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.79		
Less : VAT	129.27		
Amount Net of VAT	1,634.52		
Less: BIR 2306	53.86		
BIR 2307	31.05	VATable Sales	1,634.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.61	VAT Zero Rated Sales	0.00
Add : VAT	129.27	VAT Amount	129.27
TOTAL AMOUNT DUE	1,678.88	TOTAL SALES	1,763.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3150/0/31/03-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732336538671

Collection Ref. Code	: 1837-74-554-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 7328010000-6				
Customer Name	: COMPUESTO,MARILOU	TOTAL AMOUNT DUE	: 3,961.75	Overdue Bill	: 1
Meter Number	: 442376GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73280100006 BC09/470.5/3150/0/31/03-14-2017/49 2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465385039788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908062

46504654883

Date : 03-14-2017

BC09/470.5/3185/1003685/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650465488-3

Collection Ref. Code : 1857-66-104-4

Customer Information----------

Name : YBANEZ,ANALIZA MALLARI

Premise Address : M1 BAHADAS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009711 EFS6	Pole No	:	1003685
Serial No	:	121436125	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4800
Period From	:	02-13-2017	Prev Rdg	:	4513
No of Days	:	28	Diff Rdg	:	287
Avg kWh/day	:	10.25	Registered	:	287
Conn Load	:	222	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,152.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,153.00	63.06
Sub-Total		90.64
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		363.58
CURRENT BILL - MARCH 2017		2,927.74
TOTAL AMOUNT DUE		6,080.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,854.00

Your monthly electricity consumption chart

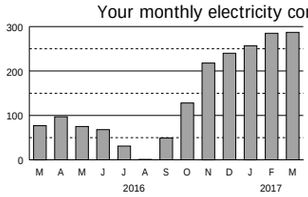

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.74		
Less : VAT	214.03		
Amount Net of VAT	2,713.71		
Less: BIR 2306	89.18		
BIR 2307	51.54	VATable Sales	2,713.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,572.99	VAT Zero Rated Sales	0.00
Add : VAT	214.03	VAT Amount	214.03
TOTAL AMOUNT DUE	2,787.02	TOTAL SALES	2,927.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3185/0/31/03-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465385039788

Collection Ref. Code : 1857-66-104-4

Account ID : 4650465488-3

Customer Name : YBANEZ,ANALIZA MALLARI

Meter Number : 009711 EFS6

Period : Feb 2017

Premise Address : M1 BAHADAS,TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 6,080.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46504654883

BC09/470.5/3185/0/31/03-14-2017/49

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465324692990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

46584911765

1008908169

Date : 03-14-2017

BC09/470.5/3190/1003685/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658491176-5

Collection Ref. Code : 1857-66-086-2

Customer Information----------

Name : YBANEZ,ANALIZA MALLARI

Premise Address : M2 BAHADAS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009815 EFS6	Pole No	:	1003685
Serial No	:	121435077	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3680
Period From	:	02-13-2017	Prev Rdg	:	3644
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 142.50
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.79
CURRENT BILL - MARCH 2017		204.92
TOTAL AMOUNT DUE		508.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 437.00

Your monthly electricity consumption chart

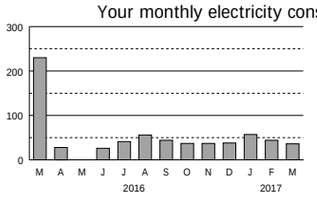

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.92		
Less : VAT	14.78		
Amount Net of VAT	190.14		
Less: BIR 2306	6.17		
BIR 2307	3.46	VATable Sales	190.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.51	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	195.29	TOTAL SALES	204.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3190/0/31/03-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465324692990

Collection Ref. Code	: 1857-66-086-2	Premise Address	: M2 BAHADAS,TABUNOK, TALISAY CITY
Account ID	: 4658491176-5		
Customer Name	: YBANEZ,ANALIZA MALLARI	TOTAL AMOUNT DUE	: 508.91
Meter Number	: 009815 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46584911765 BC09/470.5/3190/0/31/03-14-2017/49 2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318484583624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896851

31880100008

Date : 03-14-2017

BC09/470.5/3210/1003685/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188010000-8

Collection Ref. Code : 1817-88-443-3

Customer Information----------

Name : RONDAIN,JONAH P

Premise Address : BAHADAS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	427105GS6	Pole No	:	1003685
Serial No	:	2003213022	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6282
Period From	:	02-13-2017	Prev Rdg	:	6256
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 144.12
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.97
CURRENT BILL - MARCH 2017		104.48
TOTAL AMOUNT DUE		329.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 460.00

Your monthly electricity consumption chart

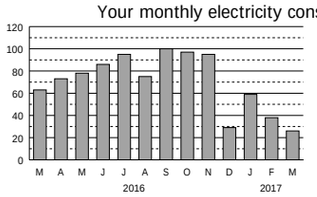

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.48		
Less : VAT	7.17		
Amount Net of VAT	97.31		
Less: BIR 2306	2.99		
BIR 2307	1.70	VATable Sales	97.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.62	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	99.79	TOTAL SALES	104.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3210/0/31/03-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318484583624

Collection Ref. Code	: 1817-88-443-3	Premise Address	: BAHADAS,TABUNOK,TALISAY		
Account ID	: 3188010000-8				
Customer Name	: RONDAIN,JONAH P	TOTAL AMOUNT DUE	: 329.22	Overdue Bill	: 1
Meter Number	: 427105GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31880100008

BC09/470.5/3210/0/31/03-14-2017/49

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867615807161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880887

86717260912

Date : 03-14-2017

BC09/470.5/3215/1003685/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671726091-2

Collection Ref. Code : 1861-44-302-1

Customer Information----------

Name : SANTILLAN,JOWIE CARAMELO

Premise Address : VITCORIA ST.,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099211	Pole No	:	1003685
Serial No	:	40072439	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1714
Period From	:	02-13-2017	Prev Rdg	:	1627
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 52.77
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.47
CURRENT BILL - MARCH 2017		804.00
TOTAL AMOUNT DUE		1,931.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,328.00

Your monthly electricity consumption chart

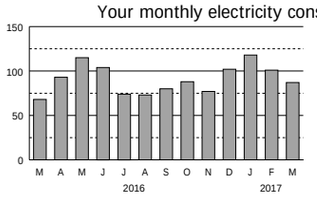

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.00		
Less : VAT	58.52		
Amount Net of VAT	745.48		
Less: BIR 2306	24.38		
BIR 2307	14.08	VATable Sales	745.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.02	VAT Zero Rated Sales	0.00
Add : VAT	58.52	VAT Amount	58.52
TOTAL AMOUNT DUE	765.54	TOTAL SALES	804.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3215/0/31/03-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867615807161

Collection Ref. Code	: 1861-44-302-1	Premise Address	: VITCORIA ST.,TABUNOC, TALISAY CITY		
Account ID	: 8671726091-2				
Customer Name	: SANTILLAN,JOWIE CARAMELO	TOTAL AMOUNT DUE	: 1,931.80	Overdue Bill	: 1
Meter Number	: MTR1099211				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86717260912 BC09/470.5/3215/0/31/03-14-2017/49 2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681383196871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892115

68159000006

Date : 03-14-2017

BC09/470.5/3220/1003685/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815900000-6

Collection Ref. Code : 1843-38-902-9

Customer Information----------

Name : NAILON,ALOMA S

Premise Address : BAHADAS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	306126GS6	Pole No	:	1003685
Serial No	:	46101544	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8890
Period From	:	02-13-2017	Prev Rdg	:	8815
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	218	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 83.70
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.72
CURRENT BILL - MARCH 2017		652.13
TOTAL AMOUNT DUE		1,343.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 867.00

Your monthly electricity consumption chart

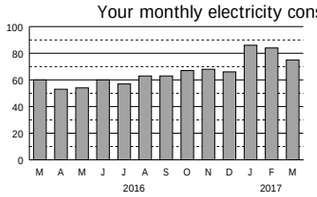

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.13		
Less : VAT	47.15		
Amount Net of VAT	604.98		
Less: BIR 2306	19.65		
BIR 2307	11.38	VATable Sales	604.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.95	VAT Zero Rated Sales	0.00
Add : VAT	47.15	VAT Amount	47.15
TOTAL AMOUNT DUE	621.10	TOTAL SALES	652.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3220/0/31/03-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681383196871

Collection Ref. Code	: 1843-38-902-9	Premise Address	: BAHADAS,TABUNOK,TALISAY		
Account ID	: 6815900000-6				
Customer Name	: NAILON,ALOMA S	TOTAL AMOUNT DUE	: 1,343.01	Overdue Bill	: 1
Meter Number	: 306126GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68159000006

BC09/470.5/3220/0/31/03-14-2017/49

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140948212804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886242

14000100009

Date : 03-14-2017

BC09/470.5/3230/1003601/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400010000-9

Collection Ref. Code : 1845-29-650-8

Customer Information----------

Name : BATUSBATUSAN,NILDA M

Premise Address : BAHADAS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	467022GS6	Pole No	:	1003601
Serial No	:	67611297	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3721
Period From	:	02-13-2017	Prev Rdg	:	3664
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	214	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 137.72
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.85
CURRENT BILL - MARCH 2017		416.39
TOTAL AMOUNT DUE		959.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 445.00

Your monthly electricity consumption chart

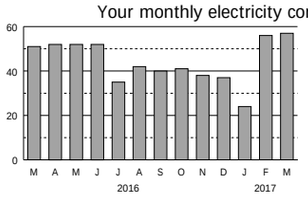

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.39		
Less : VAT	29.90		
Amount Net of VAT	386.49		
Less: BIR 2306	12.47		
BIR 2307	7.19	VATable Sales	386.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.83	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	396.73	TOTAL SALES	416.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3230/0/31/03-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140948212804

Collection Ref. Code	: 1845-29-650-8	Premise Address	: BAHADAS,TABUNOK,TALISAY		
Account ID	: 1400010000-9				
Customer Name	: BATUSBATUSAN,NILDA M	TOTAL AMOUNT DUE	: 959.18	Overdue Bill	: 2
Meter Number	: 467022GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14000100009 BC09/470.5/3230/0/31/03-14-2017/49 2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581906279663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891658

58156945626

Date : 03-14-2017

BC09/470.5/3235/1003601/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815694562-6

Collection Ref. Code : 1861-97-353-5

Customer Information----------

Name : CANETE,RICO LAMES

Premise Address : BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099554	Pole No	:	1003601
Serial No	:	40072498	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	612
Period From	:	02-13-2017	Prev Rdg	:	579
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 138.10
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.18
CURRENT BILL - MARCH 2017		179.91
TOTAL AMOUNT DUE		495.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 200.00

Your monthly electricity consumption chart

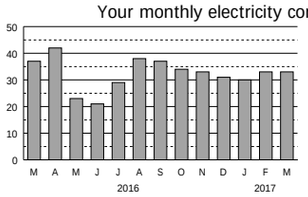

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.91		
Less : VAT	12.70		
Amount Net of VAT	167.21		
Less: BIR 2306	5.31		
BIR 2307	3.03	VATable Sales	167.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.87	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	171.57	TOTAL SALES	179.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3235/0/31/03-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581906279663

Collection Ref. Code	: 1861-97-353-5	Premise Address	: BAHADAS,TABUNOC, TALISAY CITY		
Account ID	: 5815694562-6				
Customer Name	: CANETE,RICO LAMES	TOTAL AMOUNT DUE	: 495.95	Overdue Bill	: 2
Meter Number	: MTR1099554				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58156945626 BC09/470.5/3235/0/31/03-14-2017/49 2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631296511762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905444

63190100006

Date : 03-14-2017

BC09/470.5/3240/1003580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319010000-6

Collection Ref. Code : 1829-67-317-3

Customer Information----------

Name : VILLO,JOSEPH L

Premise Address : SITIO BAHADAS TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	501240 GS6	Pole No	:	1003580
Serial No	:	53848793	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5022
Period From	:	02-13-2017	Prev Rdg	:	4980
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 141.91
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.83
CURRENT BILL - MARCH 2017		264.16
TOTAL AMOUNT DUE		493.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 393.00

Your monthly electricity consumption chart

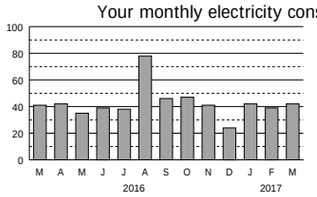

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.16		
Less : VAT	18.70		
Amount Net of VAT	245.46		
Less: BIR 2306	7.80		
BIR 2307	4.51	VATable Sales	245.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.15	VAT Zero Rated Sales	0.00
Add : VAT	18.70	VAT Amount	18.70
TOTAL AMOUNT DUE	251.85	TOTAL SALES	264.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3240/0/31/03-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631296511762

Collection Ref. Code	: 1829-67-317-3	Premise Address	: SITIO BAHADAS TABUNOK,TALISAY
Account ID	: 6319010000-6		
Customer Name	: VILLO,JOSEPH L	TOTAL AMOUNT DUE	: 493.64
Meter Number	: 501240 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63190100006 BC09/470.5/3240/0/31/03-14-2017/49 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682464974914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893118

68290100004

Date : 03-14-2017

BC09/470.5/3250/1003601/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829010000-4

Collection Ref. Code : 1829-73-641-8

Customer Information----------

Name : BELLO,NAPOLEON M

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	39927GA3	Pole No	:	1003601
Serial No	:	93732817	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17140
Period From	:	02-13-2017	Prev Rdg	:	17078
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 99.57
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.19
CURRENT BILL - MARCH 2017		506.88
TOTAL AMOUNT DUE		911.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 590.00

Your monthly electricity consumption chart

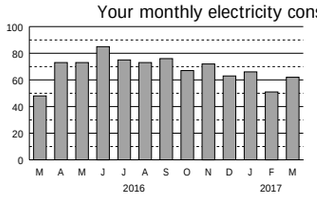

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.88		
Less : VAT	36.45		
Amount Net of VAT	470.43		
Less: BIR 2306	15.19		
BIR 2307	8.82	VATable Sales	470.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.42	VAT Zero Rated Sales	0.00
Add : VAT	36.45	VAT Amount	36.45
TOTAL AMOUNT DUE	482.87	TOTAL SALES	506.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3250/0/31/03-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682464974914

Collection Ref. Code	: 1829-73-641-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 6829010000-4				
Customer Name	: BELLO,NAPOLEON M	TOTAL AMOUNT DUE	: 911.10	Overdue Bill	: 1
Meter Number	: 39927GA3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68290100004 BC09/470.5/3250/0/31/03-14-2017/49 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624548726053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900539

62401100003

Date : 03-14-2017

BC09/470.5/3300/0639900/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240110000-3

Collection Ref. Code : 1829-85-146-2

Customer Information----------

Name : VILLARINO,JESUS O

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073005	Pole No	:	0639900
Serial No	:	40042877	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1568
Period From	:	02-13-2017	Prev Rdg	:	1359
No of Days	:	27	Diff Rdg	:	209
Avg kWh/day	:	7.74	Registered	:	209
Conn Load	:	140	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	4.50000/month	4.50
Sub-Total		602.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 252.50	5.05
Sub-Total		25.13
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.30
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		259.74
CURRENT BILL - MARCH 2017		2,087.00
TOTAL AMOUNT DUE		2,339.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 430.00

Your monthly electricity consumption chart

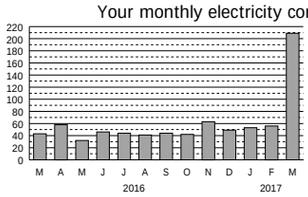

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.00		
Less : VAT	151.03		
Amount Net of VAT	1,935.97		
Less: BIR 2306	62.94		
BIR 2307	36.73	VATable Sales	1,935.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.30	VAT Zero Rated Sales	0.00
Add : VAT	151.03	VAT Amount	151.03
TOTAL AMOUNT DUE	1,987.33	TOTAL SALES	2,087.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3300/0/31/03-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624548726053

Collection Ref. Code : 1829-85-146-2

Account ID : 6240110000-3

Customer Name : VILLARINO,JESUS O

Meter Number : MTR1073005

Period : Feb 2017

Premise Address : TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,339.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62401100003

BC09/470.5/3300/0/31/03-14-2017/49

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695099815630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904737

69570100003

Date : 03-14-2017

BC09/470.5/3420/0639921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957010000-3

Collection Ref. Code : 1817-38-506-2

Customer Information----------

Name : CABALLERO,LAURENCIA C

Premise Address : BAHADAS,TABUNOK

TIN :

Metering Information----------

Meter No	:	316153GS6	Pole No	:	0639921
Serial No	:	45765107	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19822
Period From	:	02-13-2017	Prev Rdg	:	19747
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 78.45
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.38
CURRENT BILL - MARCH 2017		658.04
TOTAL AMOUNT DUE		1,611.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 966.00

Your monthly electricity consumption chart

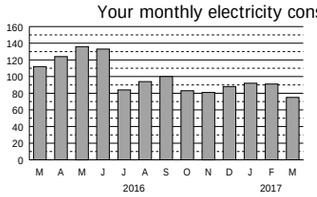

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.04		
Less : VAT	47.78		
Amount Net of VAT	610.26		
Less: BIR 2306	19.91		
BIR 2307	11.49	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.86	VAT Zero Rated Sales	0.00
Add : VAT	47.78	VAT Amount	47.78
TOTAL AMOUNT DUE	626.64	TOTAL SALES	658.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3420/0/31/03-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695099815630

Collection Ref. Code	: 1817-38-506-2	Premise Address	: BAHADAS,TABUNOK		
Account ID	: 6957010000-3				
Customer Name	: CABALLERO,LAURENCIA C	TOTAL AMOUNT DUE	: 1,611.57	Overdue Bill	: 1
Meter Number	: 316153GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69570100003 BC09/470.5/3420/0/31/03-14-2017/49 2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910482270087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890645

91040100009

Date : 03-14-2017

BC09/470.5/3500/0639935/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104010000-9

Collection Ref. Code : 1815-50-719-5

Customer Information----------

Name : BRONOLA,ESTER J.

Premise Address : BAHADAS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052491	Pole No	:	0639935
Serial No	:	121435429	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2528
Period From	:	02-13-2017	Prev Rdg	:	2471
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.66
CURRENT BILL - MARCH 2017		414.71
TOTAL AMOUNT DUE		883.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 898.00

Your monthly electricity consumption chart

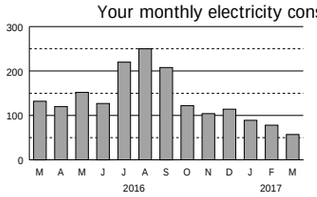

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.71		
Less : VAT	29.72		
Amount Net of VAT	384.99		
Less: BIR 2306	12.40		
BIR 2307	7.16	VATable Sales	384.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.43	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	395.15	TOTAL SALES	414.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3500/0/31/03-14-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910482270087

Collection Ref. Code	: 1815-50-719-5	Premise Address	: BAHADAS,TABUNOK,TALISAY		
Account ID	: 9104010000-9				
Customer Name	: BRONOLA,ESTER J.	TOTAL AMOUNT DUE	: 883.35	Overdue Bill	: 1
Meter Number	: MTR1052491				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91040100009 BC09/470.5/3500/0/31/03-14-2017/49 2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905240148862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910793

90525015799

Date : 03-14-2017

BC09/430.3/720/0225844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052501579-9

Collection Ref. Code : 1857-31-380-1

Customer Information----------

Name : YU,MARGARITA FABIAN

Premise Address : M2 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009400 EFS6	Pole No	:	0225844
Serial No	:	121433603	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26030
Period From	:	02-13-2017	Prev Rdg	:	24876
No of Days	:	28	Diff Rdg	:	1154
Avg kWh/day	:	41.21	Registered	:	1154
Conn Load	:	6560	Billed kWh	:	1154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		15,822.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,374.18
Transmission Charge	0.7381/kWh	851.77
System Loss Charge	0.6693/kWh	772.37
Sub-Total		6,998.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,020.19
Supply Charge	0.4118/kWh	475.22
Metering Charge	0.6989/kWh	806.53
	5.00/month	5.00
Sub-Total		3,306.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	110.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 15,822.50	316.45
Sub-Total		427.36
Government Charges		
Franchise Tax - Local		53.66
Value Added Tax		
Generation		349.85
Transmission		25.71
System Loss		46.13
Distribution		396.83
Others		57.72
Universal Charge		
Missionary Electrification	0.1561/kWh	180.14
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.10
Sub-Total		1,479.68
CURRENT BILL - MARCH 2017		12,212.30
TOTAL AMOUNT DUE		28,035.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,009.71

Your monthly electricity consumption chart

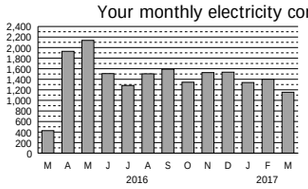

Avg Monthly Usage : 1,436.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,212.30		
Less : VAT	876.24		
Amount Net of VAT	11,336.06		
Less: BIR 2306	365.10		
BIR 2307	215.73	VATable Sales	11,336.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,755.23	VAT Zero Rated Sales	0.00
Add : VAT	876.24	VAT Amount	876.24
TOTAL AMOUNT DUE	11,631.47	TOTAL SALES	12,212.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/720/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905240148862

Collection Ref. Code	: 1857-31-380-1	Premise Address	: M2 TIPOLO,MANDAUE CITY		
Account ID	: 9052501579-9				
Customer Name	: YU,MARGARITA FABIAN	TOTAL AMOUNT DUE	: 28,035.04	Overdue Bill	: 1
Meter Number	: 009400 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90525015799

BC09/430.3/720/0/21/03-14-2017/52

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365780620470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919515

36565846072

Date : 03-14-2017

BC09/430.3/790/0225844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656584607-2

Collection Ref. Code : 1853-27-932-3

Customer Information----------

Name : YU,MARGARITA FABIAN

Premise Address : M1 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181340	Pole No	:	0225844
Serial No	:	40127317	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46306
Period From	:	02-13-2017	Prev Rdg	:	35755
No of Days	:	28	Diff Rdg	:	10551
Avg kWh/day	:	376.82	Registered	:	10551
Conn Load	:	2850	Billed kWh	:	10551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		124,163.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	49,136.01
Transmission Charge	0.7381/kWh	7,787.69
System Loss Charge	0.6693/kWh	7,061.78
Sub-Total		63,985.48
Distribution Charges		
Distribution Charge	1.7506/kWh	18,470.58
Supply Charge	0.4118/kWh	4,344.90
Metering Charge	0.6989/kWh	7,374.09
	5.00/month	5.00
Sub-Total		30,194.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,012.90
Senior Citizen Subsidy Charge	0.000113/kWh	1.19
Surcharge	0.02 of 124,163.00	2,483.26
Sub-Total		3,497.35
Government Charges		
Franchise Tax - Local		488.38
Value Added Tax		
Generation		3,198.59
Transmission		235.08
System Loss		421.83
Distribution		3,623.35
Others		478.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1,647.01
Environmental Charge	0.0025/kWh	26.38
NPC Stranded Contract Costs	0.1938/kWh	2,044.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,308.32
Sub-Total		13,472.01
CURRENT BILL - MARCH 2017		111,149.41
TOTAL AMOUNT DUE		235,312.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 129,722.00

Your monthly electricity consumption chart

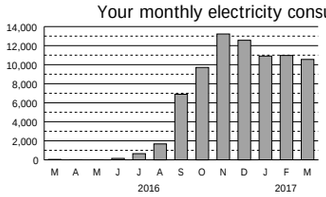

Avg Monthly Usage : 5,951.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111,149.41		
Less : VAT	7,957.14		
Amount Net of VAT	103,192.27		
Less: BIR 2306	3,315.47		
BIR 2307	1,963.32	VATable Sales	103,192.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97,913.48	VAT Zero Rated Sales	0.00
Add : VAT	7,957.14	VAT Amount	7,957.14
TOTAL AMOUNT DUE	105,870.62	TOTAL SALES	111,149.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/790/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365780620470

Collection Ref. Code	: 1853-27-932-3	Premise Address	: M1 TIPOLO,MANDAUE CITY		
Account ID	: 3656584607-2				
Customer Name	: YU,MARGARITA FABIAN	TOTAL AMOUNT DUE	: 235,312.46	Overdue Bill	: 1
Meter Number	: MTR1181340				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36565846072

BC09/430.3/790/0/21/03-14-2017/52

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893293727997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917451

89392300003

Date : 03-14-2017

BC09/430.3/1000/0225851/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939230000-3

Collection Ref. Code : 1841-79-062-1

Customer Information----------

Name : MANDAWE,MARILOU C

Premise Address : DR #1 LIMKIMSO BLDG. A. DEL ROSARIO ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135965	Pole No	:	0225851
Serial No	:	85013383	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1716
Period From	:	02-13-2017	Prev Rdg	:	1635
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	1297	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,139.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.7381/kWh	59.79
System Loss Charge	0.6693/kWh	54.21
Sub-Total		491.22
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		30.57
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		24.56
Transmission		1.80
System Loss		3.23
Distribution		28.41
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.50
CURRENT BILL - MARCH 2017		863.06
TOTAL AMOUNT DUE		2,002.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,254.00

Your monthly electricity consumption chart

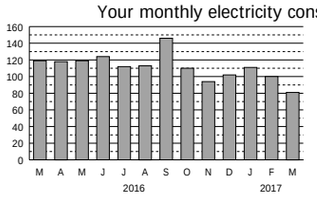

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.06		
Less : VAT	62.12		
Amount Net of VAT	800.94		
Less: BIR 2306	25.87		
BIR 2307	15.25	VATable Sales	800.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.82	VAT Zero Rated Sales	0.00
Add : VAT	62.12	VAT Amount	62.12
TOTAL AMOUNT DUE	821.94	TOTAL SALES	863.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/1000/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893293727997

Collection Ref. Code	: 1841-79-062-1	Premise Address	: DR #1 LIMKIMSO BLDG. A. DEL ROSARIO ST.,TIPOLO,MANDAUE CITY		
Account ID	: 8939230000-3				
Customer Name	: MANDAWE,MARILOU C	TOTAL AMOUNT DUE	: 2,002.17	Overdue Bill	: 1
Meter Number	: MTR1135965				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89392300003 BC09/430.3/1000/0/21/03-14-2017/52 2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055897578748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915498

05513300003

Date : 03-14-2017

BC09/430.3/1200/0225844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551330000-3

Collection Ref. Code : 1815-75-908-9

Customer Information----------

Name : HANDMADE PHILS INC M4

Premise Address : HIWAY-MANDAWE CITY,GARLOCK, PHILS.

TIN : 000-409-984-000

Metering Information----------

Meter No	:	MTR1149557	Pole No	:	0225844
Serial No	:	40097976	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3791
Period From	:	02-13-2017	Prev Rdg	:	3512
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	75	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,507.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.7381/kWh	205.93
System Loss Charge	0.6693/kWh	186.73
Sub-Total		1,691.96
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,507.50	70.15
Sub-Total		96.96
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		84.57
Transmission		6.22
System Loss		11.16
Distribution		96.40
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		357.42
CURRENT BILL - MARCH 2017		2,949.64
TOTAL AMOUNT DUE		6,457.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,836.49

Your monthly electricity consumption chart

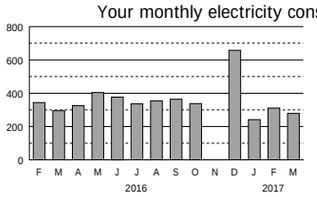

Avg Monthly Usage : 355.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.64		
Less : VAT	211.54		
Amount Net of VAT	2,738.10		
Less: BIR 2306	88.15		
BIR 2307	52.10	VATable Sales	2,738.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.85	VAT Zero Rated Sales	0.00
Add : VAT	211.54	VAT Amount	211.54
TOTAL AMOUNT DUE	2,809.39	TOTAL SALES	2,949.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/1200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055897578748

Collection Ref. Code	: 1815-75-908-9	Premise Address	: HIWAY-MANDAWE CITY,GARLOCK, PHILS.		
Account ID	: 0551330000-3				
Customer Name	: HANDMADE PHILS INC M4	TOTAL AMOUNT DUE	: 6,457.19	Overdue Bill	: 1
Meter Number	: MTR1149557				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05513300003 BC09/430.3/1200/0/21/03-14-2017/52 2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855690214808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915223

85513300005

Date : 03-14-2017

BC09/430.3/1400/0238785/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551330000-5

Collection Ref. Code : 1815-76-038-9

Customer Information----------

Name : COLINA,DOMINADOR

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	474697GS6	Pole No	:	0238785
Serial No	:	60810418	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16137
Period From	:	02-13-2017	Prev Rdg	:	15991
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		55.73
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.48
CURRENT BILL - MARCH 2017		1,502.97
TOTAL AMOUNT DUE		3,587.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,164.00

Your monthly electricity consumption chart

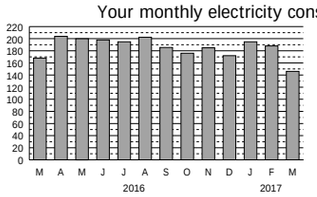

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.97		
Less : VAT	110.35		
Amount Net of VAT	1,392.62		
Less: BIR 2306	45.97		
BIR 2307	26.46	VATable Sales	1,392.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.19	VAT Zero Rated Sales	0.00
Add : VAT	110.35	VAT Amount	110.35
TOTAL AMOUNT DUE	1,430.54	TOTAL SALES	1,502.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/1400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855690214808

Collection Ref. Code	: 1815-76-038-9	Premise Address	: TIPOLO MANDAWE		
Account ID	: 8551330000-5				
Customer Name	: COLINA,DOMINADOR	TOTAL AMOUNT DUE	: 3,587.64	Overdue Bill	: 1
Meter Number	: 474697GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85513300005 BC09/430.3/1400/0/21/03-14-2017/52 2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494991314443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918841

49403300004

Date : 03-14-2017

BC09/430.3/1500/0271764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940330000-4

Collection Ref. Code : 1841-46-083-4

Customer Information----------

Name : GD UYFANG REALTY INC.

Premise Address : C.D. SENO ST., NEW RECLAMATION AREA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149104	Pole No	:	0271764
Serial No	:	85056690	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27183
Period From	:	02-13-2017	Prev Rdg	:	25125
No of Days	:	28	Diff Rdg	:	2058
Avg kWh/day	:	73.50	Registered	:	2058
Conn Load	:	9770	Billed kWh	:	2058

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		17,027.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,584.11
Transmission Charge	0.7381/kWh	1,519.01
System Loss Charge	0.6693/kWh	1,377.42
Sub-Total		12,480.54
Distribution Charges		
Distribution Charge	1.7506/kWh	3,602.73
Supply Charge	0.4118/kWh	847.48
Metering Charge	0.6989/kWh	1,438.34
	5.00/month	5.00
Sub-Total		5,893.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	197.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Surcharge	0.02 of 36,634.50	732.69
Sub-Total		930.49
Government Charges		
Franchise Tax - Local		96.52
Value Added Tax		
Generation		623.89
Transmission		45.85
System Loss		82.28
Distribution		707.23
Others		123.24
Universal Charge		
Missionary Electrification	0.1561/kWh	321.26
Environmental Charge	0.0025/kWh	5.15
NPC Stranded Contract Costs	0.1938/kWh	398.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	255.19
Sub-Total		2,659.45
CURRENT BILL - MARCH 2017		21,964.03
TOTAL AMOUNT DUE		38,991.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 19,607.41

Your monthly electricity consumption chart

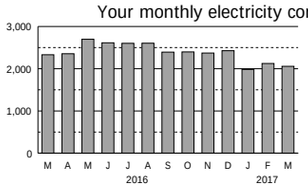

Avg Monthly Usage : 2,381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,964.03		
Less : VAT	1,582.49		
Amount Net of VAT	20,381.54		
Less: BIR 2306	659.36		
BIR 2307	388.02	VATable Sales	20,381.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,334.16	VAT Zero Rated Sales	0.00
Add : VAT	1,582.49	VAT Amount	1,582.49
TOTAL AMOUNT DUE	20,916.65	TOTAL SALES	21,964.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/1500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494991314443

Collection Ref. Code	: 1841-46-083-4	Premise Address	: C.D. SENO ST., NEW RECLAMATION AREA,MANDAUE CITY
Account ID	: 4940330000-4		
Customer Name	: GD UYFANG REALTY INC.	TOTAL AMOUNT DUE	: 38,991.31
Meter Number	: MTR1149104		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49403300004

BC09/430.3/1500/0/21/03-14-2017/52

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563142950668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918215

56379901400

Date : 03-14-2017

BC09/430.3/1700/0225816/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637990140-0

Collection Ref. Code : 1851-58-212-6

Customer Information----------

Name : PRAJES,MARIO ROEL GADIANO

Premise Address : A.DEL ROSARIO ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	523783 RGS6	Pole No	:	0225816
Serial No	:	93543395	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	81372
Period From	:	02-13-2017	Prev Rdg	:	80512
No of Days	:	28	Diff Rdg	:	860
Avg kWh/day	:	30.71	Registered	:	860
Conn Load	:	1200	Billed kWh	:	860

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,163.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,005.02
Transmission Charge	0.7381/kWh	634.77
System Loss Charge	0.6693/kWh	575.60
Sub-Total		5,215.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,505.52
Supply Charge	0.4118/kWh	354.15
Metering Charge	0.6989/kWh	601.05
	5.00/month	5.00
Sub-Total		2,465.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 11,163.00	223.26
Sub-Total		305.92
Government Charges		
Franchise Tax - Local		39.93
Value Added Tax		
Generation		260.71
Transmission		19.17
System Loss		34.38
Distribution		295.89
Others		41.50
Universal Charge		
Missionary Electrification	0.1561/kWh	134.25
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.64
Sub-Total		1,101.29
CURRENT BILL - MARCH 2017		9,088.32
TOTAL AMOUNT DUE		20,251.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 13,480.00

Your monthly electricity consumption chart

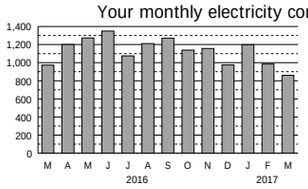

Avg Monthly Usage : 1,128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,088.32		
Less : VAT	651.65		
Amount Net of VAT	8,436.67		
Less: BIR 2306	271.54		
BIR 2307	160.54	VATable Sales	8,436.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,004.59	VAT Zero Rated Sales	0.00
Add : VAT	651.65	VAT Amount	651.65
TOTAL AMOUNT DUE	8,656.24	TOTAL SALES	9,088.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/1700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563142950668

Collection Ref. Code	: 1851-58-212-6	Premise Address	: A.DEL ROSARIO ST.,TIPOLO, MANDAUE CITY		
Account ID	: 5637990140-0				
Customer Name	: PRAJES,MARIO ROEL GADIANO	TOTAL AMOUNT DUE	: 20,251.46	Overdue Bill	: 1
Meter Number	: 523783 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56379901400 BC09/430.3/1700/0/21/03-14-2017/52 2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845462056799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912106

84513300008

Date : 03-14-2017

BC09/430.3/2200/0225823/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451330000-8

Collection Ref. Code : 1815-75-869-4

Customer Information----------

Name : NACUA,LORNA

Premise Address : TIPOLO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	147000WS6	Pole No	:	0225823
Serial No	:	47717004	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26420
Period From	:	02-13-2017	Prev Rdg	:	26358
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 98.18
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.37
CURRENT BILL - MARCH 2017		508.45
TOTAL AMOUNT DUE		981.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

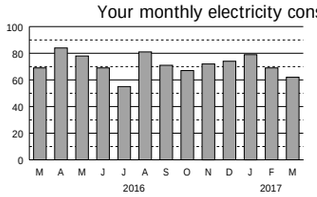

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.45		
Less : VAT	36.62		
Amount Net of VAT	471.83		
Less: BIR 2306	15.26		
BIR 2307	8.85	VATable Sales	471.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.72	VAT Zero Rated Sales	0.00
Add : VAT	36.62	VAT Amount	36.62
TOTAL AMOUNT DUE	484.34	TOTAL SALES	508.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/2200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845462056799

Collection Ref. Code	: 1815-75-869-4	Premise Address	: TIPOLO-MANDAWE CITY		
Account ID	: 8451330000-8				
Customer Name	: NACUA,LORNA	TOTAL AMOUNT DUE	: 981.85	Overdue Bill	: 1
Meter Number	: 147000WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84513300008 BC09/430.3/2200/0/21/03-14-2017/52 2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639538134543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910971

63978043626

Date : 03-14-2017

BC09/430.3/2210/0225823/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397804362-6

Collection Ref. Code : 1861-90-716-8

Customer Information----------

Name : OUANO,ALLAN NICOLAS COSIDO

Premise Address : M1 395 A,DEL ROSARIO STREET,TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095282	Pole No	:	0225823
Serial No	:	129123621	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2513
Period From	:	02-13-2017	Prev Rdg	:	2261
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	555	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,642.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.7381/kWh	186.00
System Loss Charge	0.6693/kWh	168.66
Sub-Total		1,528.22
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 8,602.00	172.04
Sub-Total		196.26
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		76.40
Transmission		5.61
System Loss		10.09
Distribution		87.12
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		336.55
CURRENT BILL - MARCH 2017		2,787.07
TOTAL AMOUNT DUE		6,429.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 4,959.00

Your monthly electricity consumption chart

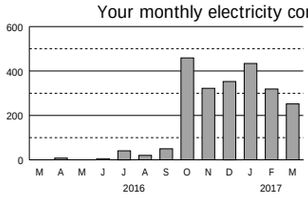

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.07		
Less : VAT	204.24		
Amount Net of VAT	2,582.83		
Less: BIR 2306	85.11		
BIR 2307	49.26	VATable Sales	2,582.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.46	VAT Zero Rated Sales	0.00
Add : VAT	204.24	VAT Amount	204.24
TOTAL AMOUNT DUE	2,652.70	TOTAL SALES	2,787.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/2210/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639538134543

Collection Ref. Code	: 1861-90-716-8	Premise Address	: M1 395 A,DEL ROSARIO STREET,TIPOLO MANDAUE CITY		
Account ID	: 6397804362-6				
Customer Name	: OUANO,ALLAN NICOLAS COSIDO	TOTAL AMOUNT DUE	: 6,429.84	Overdue Bill	: 1
Meter Number	: MTR1095282				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63978043626

BC09/430.3/2210/0/21/03-14-2017/52

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372606973974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37286905700

1008910502

Date : 03-14-2017

BC09/430.3/2220/0225823/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728690570-0

Collection Ref. Code : 1861-90-704-4

Customer Information----------

Name : OUANO,ALLAN NICOLAS COSIDO

Premise Address : M2 395 A,DEL ROSARIO STREET,TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095281	Pole No	:	0225823
Serial No	:	129123618	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2428
Period From	:	02-13-2017	Prev Rdg	:	2248
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	555	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,015.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.7381/kWh	132.86
System Loss Charge	0.6693/kWh	120.47
Sub-Total		1,091.59
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		57.61
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		54.57
Transmission		4.01
System Loss		7.20
Distribution		62.40
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.20
CURRENT BILL - MARCH 2017		1,899.43
TOTAL AMOUNT DUE		3,915.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,130.00

Your monthly electricity consumption chart

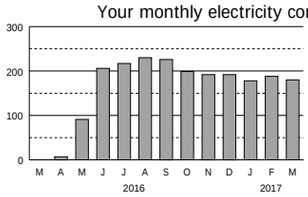

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.43		
Less : VAT	136.10		
Amount Net of VAT	1,763.33		
Less: BIR 2306	56.71		
BIR 2307	33.55	VATable Sales	1,763.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.07	VAT Zero Rated Sales	0.00
Add : VAT	136.10	VAT Amount	136.10
TOTAL AMOUNT DUE	1,809.17	TOTAL SALES	1,899.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/2220/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372606973974

Collection Ref. Code	: 1861-90-704-4	Premise Address	: M2 395 A,DEL ROSARIO STREET,TIPOLO MANDAUE CITY		
Account ID	: 3728690570-0				
Customer Name	: OUANO,ALLAN NICOLAS COSIDO	TOTAL AMOUNT DUE	: 3,915.15	Overdue Bill	: 1
Meter Number	: MTR1095281				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37286905700

BC09/430.3/2220/0/21/03-14-2017/52

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200796022313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908860

20023300005

Date : 03-14-2017

BC09/430.3/2300/0225823/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002330000-5

Collection Ref. Code : 1833-42-071-3

Customer Information----------

Name : OUANO,IVANA C

Premise Address : A DEL ROSARIO ST.,,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071649	Pole No	:	0225823
Serial No	:	125283312	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3734
Period From	:	02-13-2017	Prev Rdg	:	3560
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	1350	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		57.62
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		221.04
CURRENT BILL - MARCH 2017		1,780.25
TOTAL AMOUNT DUE		3,825.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,162.00

Your monthly electricity consumption chart

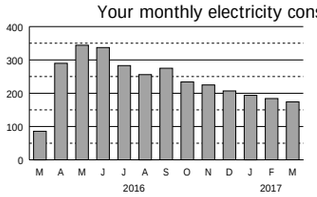

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.25		
Less : VAT	130.33		
Amount Net of VAT	1,649.92		
Less: BIR 2306	54.31		
BIR 2307	31.34	VATable Sales	1,649.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.27	VAT Zero Rated Sales	0.00
Add : VAT	130.33	VAT Amount	130.33
TOTAL AMOUNT DUE	1,694.60	TOTAL SALES	1,780.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/2300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200796022313

Collection Ref. Code	: 1833-42-071-3	Premise Address	: A DEL ROSARIO ST.,,TIPOLO, MANDAUE CITY		
Account ID	: 2002330000-5				
Customer Name	: OUANO,IVANA C	TOTAL AMOUNT DUE	: 3,825.43	Overdue Bill	: 1
Meter Number	: MTR1071649				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20023300005

BC09/430.3/2300/0/21/03-14-2017/52

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880851692596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913037

88023300002

Date : 03-14-2017

BC09/430.3/2400/0225823/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802330000-2

Collection Ref. Code : 1833-47-374-4

Customer Information----------

Name : MONTENEGRO,OPHELIA O

Premise Address : A DEL ROSARIO ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205429WS6	Pole No	:	0225823
Serial No	:	43638113	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19818
Period From	:	02-13-2017	Prev Rdg	:	19749
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	640	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 106.49
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.35
CURRENT BILL - MARCH 2017		568.32
TOTAL AMOUNT DUE		1,228.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

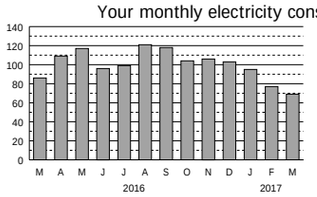

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.32		
Less : VAT	41.02		
Amount Net of VAT	527.30		
Less: BIR 2306	17.09		
BIR 2307	9.89	VATable Sales	527.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.32	VAT Zero Rated Sales	0.00
Add : VAT	41.02	VAT Amount	41.02
TOTAL AMOUNT DUE	541.34	TOTAL SALES	568.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/2400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880851692596

Collection Ref. Code	: 1833-47-374-4	Premise Address	: A DEL ROSARIO ST.,TIPOLO,MANDAUE CITY		
Account ID	: 8802330000-2				
Customer Name	: MONTENEGRO,OPHELIA O	TOTAL AMOUNT DUE	: 1,228.09	Overdue Bill	: 1
Meter Number	: 205429WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88023300002

BC09/430.3/2400/0/21/03-14-2017/52

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945904292901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913072

94513300007

Date : 03-14-2017

BC09/430.3/2600/0225823/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451330000-7

Collection Ref. Code : 1815-75-875-9

Customer Information----------

Name : VALE,RODULFO

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218341GS6	Pole No	:	0225823
Serial No	:	47149052	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33376
Period From	:	02-13-2017	Prev Rdg	:	33256
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		41.51
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.84
CURRENT BILL - MARCH 2017		1,231.49
TOTAL AMOUNT DUE		2,730.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,700.00

Your monthly electricity consumption chart

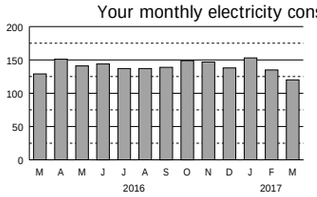

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.49		
Less : VAT	90.28		
Amount Net of VAT	1,141.21		
Less: BIR 2306	37.61		
BIR 2307	21.68	VATable Sales	1,141.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.92	VAT Zero Rated Sales	0.00
Add : VAT	90.28	VAT Amount	90.28
TOTAL AMOUNT DUE	1,172.20	TOTAL SALES	1,231.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/2600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945904292901

Collection Ref. Code	: 1815-75-875-9	Premise Address	: GUIZO MANDAUE CITY		
Account ID	: 9451330000-7				
Customer Name	: VALE,RODULFO	TOTAL AMOUNT DUE	: 2,730.26	Overdue Bill	: 1
Meter Number	: 218341GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94513300007 BC09/430.3/2600/0/21/03-14-2017/52 2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967964517566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908871

96713300000

Date : 03-14-2017

BC09/430.3/2900/0225851/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671330000-0

Collection Ref. Code : 1839-74-755-2

Customer Information----------

Name : ECHIVARRE,ROMUALDA S

Premise Address : 401,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336894GS6	Pole No	:	0225851
Serial No	:	43803402	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43590
Period From	:	02-13-2017	Prev Rdg	:	43097
No of Days	:	28	Diff Rdg	:	493
Avg kWh/day	:	17.61	Registered	:	493
Conn Load	:	860	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,762.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,295.90
Transmission Charge	0.4094/kWh	201.83
System Loss Charge	0.6734/kWh	331.99
Sub-Total		2,829.72
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,762.50	115.25
Sub-Total		162.64
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		149.45
Transmission		6.09
System Loss		20.48
Distribution		169.88
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		624.96
CURRENT BILL - MARCH 2017		5,032.95
TOTAL AMOUNT DUE		10,795.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,222.00

Your monthly electricity consumption chart

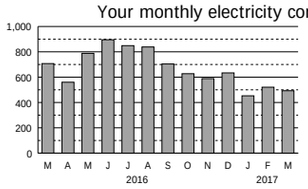

Avg Monthly Usage : 666.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,032.95		
Less : VAT	368.06		
Amount Net of VAT	4,664.89		
Less: BIR 2306	153.37		
BIR 2307	88.60	VATable Sales	4,664.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,422.92	VAT Zero Rated Sales	0.00
Add : VAT	368.06	VAT Amount	368.06
TOTAL AMOUNT DUE	4,790.98	TOTAL SALES	5,032.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/2900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967964517566

Collection Ref. Code	: 1839-74-755-2	Premise Address	: 401,TIPOLO,MANDAUE CITY		
Account ID	: 9671330000-0				
Customer Name	: ECHIVARRE,ROMUALDA S	TOTAL AMOUNT DUE	: 10,795.32	Overdue Bill	: 1
Meter Number	: 336894GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96713300000 BC09/430.3/2900/0/21/03-14-2017/52 2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437273068955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909682

43782189310

Date : 03-14-2017

BC09/430.3/3100/0225872/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378218931-0

Collection Ref. Code : 1851-46-539-1

Customer Information----------

Name : GRAFE,KEVIN DJON JOMUAD

Premise Address : 401 TIPOLO

TIN :

Metering Information----------

Meter No	:	520739 GS6	Pole No	:	0225872
Serial No	:	67090835	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7946
Period From	:	02-13-2017	Prev Rdg	:	7751
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	222	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		247.94
CURRENT BILL - MARCH 2017		1,997.14
TOTAL AMOUNT DUE		4,409.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,124.00

Your monthly electricity consumption chart

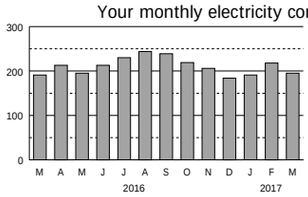

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.14		
Less : VAT	146.29		
Amount Net of VAT	1,850.85		
Less: BIR 2306	60.95		
BIR 2307	35.16	VATable Sales	1,850.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.74	VAT Zero Rated Sales	0.00
Add : VAT	146.29	VAT Amount	146.29
TOTAL AMOUNT DUE	1,901.03	TOTAL SALES	1,997.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/3100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437273068955

Collection Ref. Code	: 1851-46-539-1	Premise Address	: 401 TIPOLO		
Account ID	: 4378218931-0				
Customer Name	: GRAFE,KEVIN DJON JOMUAD	TOTAL AMOUNT DUE	: 4,409.38	Overdue Bill	: 1
Meter Number	: 520739 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43782189310

BC09/430.3/3100/0/21/03-14-2017/52

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465386336867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918172

46513300007

Date : 03-14-2017

BC09/430.3/3300/0225865/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651330000-7

Collection Ref. Code : 1815-76-194-6

Customer Information----------

Name : BONGO,ISABEL

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	391501GS6	Pole No	:	0225865
Serial No	:	2003156492	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10856
Period From	:	02-13-2017	Prev Rdg	:	10833
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 129.44
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - MARCH 2017		90.88
TOTAL AMOUNT DUE		210.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 112.00

Your monthly electricity consumption chart

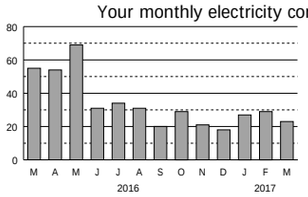

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.88		
Less : VAT	6.17		
Amount Net of VAT	84.71		
Less: BIR 2306	2.57		
BIR 2307	1.48	VATable Sales	84.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.66	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	86.83	TOTAL SALES	90.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/3300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465386336867

Collection Ref. Code	: 1815-76-194-6	Premise Address	: TIPOLO MANDAWE		
Account ID	: 4651330000-7				
Customer Name	: BONGO,ISABEL	TOTAL AMOUNT DUE	: 210.22	Overdue Bill	: 1
Meter Number	: 391501GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46513300007 BC09/430.3/3300/0/21/03-14-2017/52 2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297857241972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919270

29791300006

Date : 03-14-2017

BC09/430.3/3400/0225893/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979130000-6

Collection Ref. Code : 1819-61-278-3

Customer Information----------

Name : IHARES,FLORA V

Premise Address : STA. CRUZ,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336775GS6	Pole No	:	0225893
Serial No	:	39298884	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8398
Period From	:	02-13-2017	Prev Rdg	:	8332
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 105.26
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.63
CURRENT BILL - MARCH 2017		540.04
TOTAL AMOUNT DUE		1,003.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 429.00

Your monthly electricity consumption chart

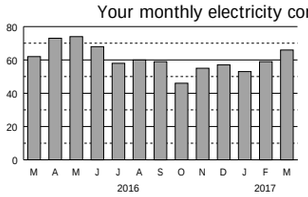

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.04		
Less : VAT	38.85		
Amount Net of VAT	501.19		
Less: BIR 2306	16.19		
BIR 2307	9.40	VATable Sales	501.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.60	VAT Zero Rated Sales	0.00
Add : VAT	38.85	VAT Amount	38.85
TOTAL AMOUNT DUE	514.45	TOTAL SALES	540.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/3400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297857241972

Collection Ref. Code	: 1819-61-278-3	Premise Address	: STA. CRUZ,TIPOLO,MANDAUE CITY		
Account ID	: 2979130000-6				
Customer Name	: IHARES,FLORA V	TOTAL AMOUNT DUE	: 1,003.65	Overdue Bill	: 1
Meter Number	: 336775GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29791300006

BC09/430.3/3400/0/21/03-14-2017/52

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008497479717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911014

00871300000

Date : 03-14-2017

BC09/430.3/3500/0225893/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087130000-0

Collection Ref. Code : 1829-38-797-9

Customer Information----------

Name : CENIZA,MARIAN S

Premise Address : A DEL ROSARIO AVENUE,TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142901WS6	Pole No	:	0225893
Serial No	:	72107294	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47675
Period From	:	02-13-2017	Prev Rdg	:	47463
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	1700	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,867.00	57.34
Sub-Total		77.71
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		270.11
CURRENT BILL - MARCH 2017		2,176.25
TOTAL AMOUNT DUE		5,043.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,065.86

Your monthly electricity consumption chart

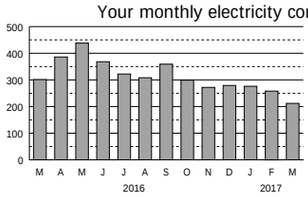

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.25		
Less : VAT	159.57		
Amount Net of VAT	2,016.68		
Less: BIR 2306	66.50		
BIR 2307	38.31	VATable Sales	2,016.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.87	VAT Zero Rated Sales	0.00
Add : VAT	159.57	VAT Amount	159.57
TOTAL AMOUNT DUE	2,071.44	TOTAL SALES	2,176.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/3500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008497479717

Collection Ref. Code	: 1829-38-797-9	Premise Address	: A DEL ROSARIO AVENUE,TIPOLO MANDAUE CITY
Account ID	: 0087130000-0		
Customer Name	: CENIZA,MARIAN S	TOTAL AMOUNT DUE	: 5,043.38 Overdue Bill : 1
Meter Number	: 142901WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00871300000

BC09/430.3/3500/0/21/03-14-2017/52

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268638235937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909003

26881300003

Date : 03-14-2017

BC09/430.3/3700/0225893/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688130000-3

Collection Ref. Code : 1819-56-149-6

Customer Information----------

Name : GRAFE,MARITES B

Premise Address : A.DEL ROSARIO ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196142WS6	Pole No	:	0225893
Serial No	:	72558719	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41652
Period From	:	02-13-2017	Prev Rdg	:	41417
No of Days	:	28	Diff Rdg	:	235
Avg kWh/day	:	8.39	Registered	:	235
Conn Load	:	646	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,240.50	64.81
Sub-Total		87.40
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		299.49
CURRENT BILL - MARCH 2017		2,413.15
TOTAL AMOUNT DUE		5,653.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,319.00

Your monthly electricity consumption chart

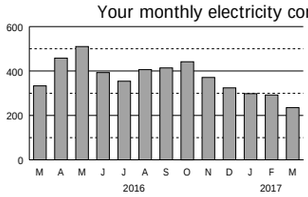

Avg Monthly Usage : 371.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.15		
Less : VAT	176.97		
Amount Net of VAT	2,236.18		
Less: BIR 2306	73.73		
BIR 2307	42.48	VATable Sales	2,236.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.97	VAT Zero Rated Sales	0.00
Add : VAT	176.97	VAT Amount	176.97
TOTAL AMOUNT DUE	2,296.94	TOTAL SALES	2,413.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/3700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268638235937

Collection Ref. Code	: 1819-56-149-6	Premise Address	: A.DEL ROSARIO ST.,TIPOLO,MANDAUE CITY		
Account ID	: 2688130000-3				
Customer Name	: GRAFE,MARITES B	TOTAL AMOUNT DUE	: 5,653.41	Overdue Bill	: 1
Meter Number	: 196142WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26881300003

BC09/430.3/3700/0/21/03-14-2017/52

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097041295692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919159

09771300002

Date : 03-14-2017

BC09/430.3/3800/0225893/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977130000-2

Collection Ref. Code : 1829-37-629-2

Customer Information----------

Name : CRUZ,RAFAEL DELA Z

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129368WS6	Pole No	:	0225893
Serial No	:	55446553	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46127
Period From	:	02-13-2017	Prev Rdg	:	45919
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,800.50	56.01
Sub-Total		76.00
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		264.97
CURRENT BILL - MARCH 2017		2,135.00
TOTAL AMOUNT DUE		4,935.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,200.00

Your monthly electricity consumption chart

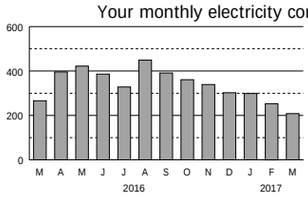

Avg Monthly Usage : 338.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.00		
Less : VAT	156.54		
Amount Net of VAT	1,978.46		
Less: BIR 2306	65.23		
BIR 2307	37.59	VATable Sales	1,978.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.64	VAT Zero Rated Sales	0.00
Add : VAT	156.54	VAT Amount	156.54
TOTAL AMOUNT DUE	2,032.18	TOTAL SALES	2,135.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/3800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097041295692

Collection Ref. Code	: 1829-37-629-2	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 0977130000-2				
Customer Name	: CRUZ,RAFAEL DELA Z	TOTAL AMOUNT DUE	: 4,935.74	Overdue Bill	: 1
Meter Number	: 129368WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09771300002 BC09/430.3/3800/0/21/03-14-2017/52 2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355941572689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915715

35513300000

Date : 03-14-2017

BC09/430.3/3900/0225893/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551330000-0

Collection Ref. Code : 1815-75-965-8

Customer Information----------

Name : ZANORIA,EUSEBIA

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	128375WS6	Pole No	:	0225893
Serial No	:	68818111	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14289
Period From	:	02-13-2017	Prev Rdg	:	14218
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 77.46
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.39
CURRENT BILL - MARCH 2017		619.61
TOTAL AMOUNT DUE		1,364.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 850.00

Your monthly electricity consumption chart

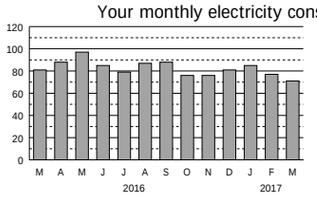

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.61		
Less : VAT	44.87		
Amount Net of VAT	574.74		
Less: BIR 2306	18.71		
BIR 2307	10.82	VATable Sales	574.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.21	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	590.08	TOTAL SALES	619.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/3900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355941572689

Collection Ref. Code	: 1815-75-965-8	Premise Address	: TIPOLO MANDAWE
Account ID	: 3551330000-0		
Customer Name	: ZANORIA,EUSEBIA	TOTAL AMOUNT DUE	: 1,364.31
Meter Number	: 128375WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35513300000 BC09/430.3/3900/0/21/03-14-2017/52 2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888718999909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915613

88813300006

Date : 03-14-2017

BC09/430.3/4000/0225900/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881330000-6

Collection Ref. Code : 1827-36-818-7

Customer Information----------

Name : ZANORIA,CELEDONIO B TM

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411792GS6	Pole No	:	0225900
Serial No	:	2003226705	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38848
Period From	:	02-13-2017	Prev Rdg	:	38582
No of Days	:	28	Diff Rdg	:	266
Avg kWh/day	:	9.50	Registered	:	266
Conn Load	:	150	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,265.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,266.00	65.32
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		337.90
CURRENT BILL - MARCH 2017		2,721.68
TOTAL AMOUNT DUE		5,987.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,267.00

Your monthly electricity consumption chart

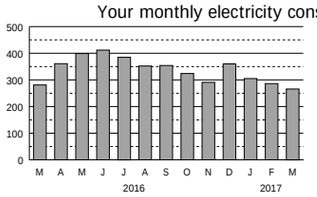

Avg Monthly Usage : 336.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.68		
Less : VAT	199.26		
Amount Net of VAT	2,522.42		
Less: BIR 2306	83.05		
BIR 2307	47.91	VATable Sales	2,522.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,391.46	VAT Zero Rated Sales	0.00
Add : VAT	199.26	VAT Amount	199.26
TOTAL AMOUNT DUE	2,590.72	TOTAL SALES	2,721.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/4000/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888718999909

Collection Ref. Code	: 1827-36-818-7	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 8881330000-6				
Customer Name	: ZANORIA,CELEDONIO B TM	TOTAL AMOUNT DUE	: 5,987.50	Overdue Bill	: 1
Meter Number	: 411792GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88813300006

BC09/430.3/4000/0/21/03-14-2017/52

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455317375693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915471

45513300009

Date : 03-14-2017

BC09/430.3/4100/0225900/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551330000-9

Collection Ref. Code : 1815-75-968-2

Customer Information----------

Name : BONGO,SILVINA

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	141164WS6	Pole No	:	0225900
Serial No	:	48681121	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18133
Period From	:	02-13-2017	Prev Rdg	:	17959
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		50.91
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		220.19
CURRENT BILL - MARCH 2017		1,772.69
TOTAL AMOUNT DUE		3,481.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,133.00

Your monthly electricity consumption chart

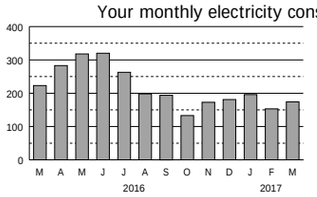

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.69		
Less : VAT	129.52		
Amount Net of VAT	1,643.17		
Less: BIR 2306	53.98		
BIR 2307	31.21	VATable Sales	1,643.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.98	VAT Zero Rated Sales	0.00
Add : VAT	129.52	VAT Amount	129.52
TOTAL AMOUNT DUE	1,687.50	TOTAL SALES	1,772.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/4100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455317375693

Collection Ref. Code	: 1815-75-968-2	Premise Address	: TIPOLO MANDAWE		
Account ID	: 4551330000-9				
Customer Name	: BONGO,SILVINA	TOTAL AMOUNT DUE	: 3,481.99	Overdue Bill	: 1
Meter Number	: 141164WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45513300009 BC09/430.3/4100/0/21/03-14-2017/52 2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555741588459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915892

55513300008

Date : 03-14-2017

BC09/430.3/4200/0225900/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551330000-8

Collection Ref. Code : 1815-75-974-7

Customer Information----------

Name : CORTES,ISABEL Z

Premise Address : STA CRUZ,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1165660	Pole No	:	0225900
Serial No	:	133499393	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2023
Period From	:	02-13-2017	Prev Rdg	:	1786
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	1250	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,924.50	58.49
Sub-Total		81.27
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		301.14
CURRENT BILL - MARCH 2017		2,425.88
TOTAL AMOUNT DUE		5,350.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,258.00

Your monthly electricity consumption chart

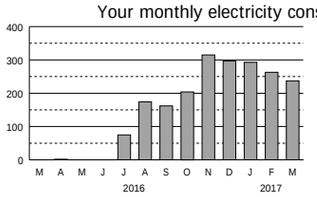

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.88		
Less : VAT	177.62		
Amount Net of VAT	2,248.26		
Less: BIR 2306	74.00		
BIR 2307	42.71	VATable Sales	2,248.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,131.55	VAT Zero Rated Sales	0.00
Add : VAT	177.62	VAT Amount	177.62
TOTAL AMOUNT DUE	2,309.17	TOTAL SALES	2,425.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/4200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555741588459

Collection Ref. Code	: 1815-75-974-7	Premise Address	: STA CRUZ,TIPOLO		
Account ID	: 5551330000-8				
Customer Name	: CORTES,ISABEL Z	TOTAL AMOUNT DUE	: 5,350.51	Overdue Bill	: 1
Meter Number	: MTR1165660				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55513300008

BC09/430.3/4200/0/21/03-14-2017/52

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565087531162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918817

56513300006

Date : 03-14-2017

BC09/430.3/4700/0225872/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651330000-6

Collection Ref. Code : 1815-76-203-9

Customer Information----------

Name : COLINA,PEDRO

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1013868	Pole No	:	0225872
Serial No	:	94720078	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33863
Period From	:	02-13-2017	Prev Rdg	:	33089
No of Days	:	28	Diff Rdg	:	774
Avg kWh/day	:	27.64	Registered	:	774
Conn Load	:	0	Billed kWh	:	774

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,775.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,604.52
Transmission Charge	0.4094/kWh	316.88
System Loss Charge	0.6734/kWh	521.21
Sub-Total		4,442.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	74.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 8,776.00	175.52
Sub-Total		249.91
Government Charges		
Franchise Tax - Local		34.56
Value Added Tax		
Generation		234.65
Transmission		9.56
System Loss		32.18
Distribution		266.36
Others		34.14
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		980.20
CURRENT BILL - MARCH 2017		7,892.36
TOTAL AMOUNT DUE		16,668.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 11,221.00

Your monthly electricity consumption chart

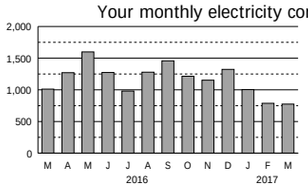

Avg Monthly Usage : 1,163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,892.36		
Less : VAT	576.89		
Amount Net of VAT	7,315.47		
Less: BIR 2306	240.37		
BIR 2307	138.93	VATable Sales	7,315.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,936.17	VAT Zero Rated Sales	0.00
Add : VAT	576.89	VAT Amount	576.89
TOTAL AMOUNT DUE	7,513.06	TOTAL SALES	7,892.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/4700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565087531162

Collection Ref. Code : 1815-76-203-9

Account ID : 5651330000-6

Customer Name : COLINA,PEDRO

Meter Number : MTR1013868

Period : Feb 2017

Premise Address : TIPOLO MANDAWE

TOTAL AMOUNT DUE : 16,668.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56513300006

BC09/430.3/4700/0/21/03-14-2017/52

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677702108618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912127

67771300000

Date : 03-14-2017

BC09/430.3/5400/0225935/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777130000-0

Collection Ref. Code : 1829-35-794-8

Customer Information----------

Name : BASUBAS,ELVESSA O

Premise Address : A DEL ROSARIO AVE TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404249GS6	Pole No	:	0225935
Serial No	:	2004208015	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	54263
Period From	:	02-13-2017	Prev Rdg	:	53898
No of Days	:	28	Diff Rdg	:	365
Avg kWh/day	:	13.04	Registered	:	365
Conn Load	:	650	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,294.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,294.50	85.89
Sub-Total		120.97
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		462.94
CURRENT BILL - MARCH 2017		3,728.32
TOTAL AMOUNT DUE		8,022.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 5,088.00

Your monthly electricity consumption chart

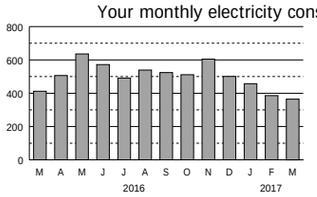

Avg Monthly Usage : 500.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.32		
Less : VAT	272.72		
Amount Net of VAT	3,455.60		
Less: BIR 2306	113.63		
BIR 2307	65.63	VATable Sales	3,455.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,276.34	VAT Zero Rated Sales	0.00
Add : VAT	272.72	VAT Amount	272.72
TOTAL AMOUNT DUE	3,549.06	TOTAL SALES	3,728.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/5400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677702108618

Collection Ref. Code	: 1829-35-794-8	Premise Address	: A DEL ROSARIO AVE TIPOLO,MANDAUE CITY
Account ID	: 6777130000-0		
Customer Name	: BASUBAS,ELVESSA O	TOTAL AMOUNT DUE	: 8,022.95 Overdue Bill : 1
Meter Number	: 404249GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67771300000 BC09/430.3/5400/0/21/03-14-2017/52 2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185421776789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914815

18513300006

Date : 03-14-2017

BC09/430.3/6500/0225963/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851330000-6

Collection Ref. Code : 1815-76-458-9

Customer Information----------

Name : FLORES,SANTIAGO

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	475377 GS6	Pole No	:	0225963
Serial No	:	53493214	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21718
Period From	:	02-13-2017	Prev Rdg	:	21047
No of Days	:	28	Diff Rdg	:	671
Avg kWh/day	:	23.96	Registered	:	671
Conn Load	:	0	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,293.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,124.85
Transmission Charge	0.4094/kWh	274.71
System Loss Charge	0.6734/kWh	451.85
Sub-Total		3,851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,293.00	145.86
Sub-Total		210.36
Government Charges		
Franchise Tax - Local		29.93
Value Added Tax		
Generation		203.43
Transmission		8.29
System Loss		27.89
Distribution		230.99
Others		28.83
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		849.03
CURRENT BILL - MARCH 2017		6,835.73
TOTAL AMOUNT DUE		14,128.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 7,363.00

Your monthly electricity consumption chart

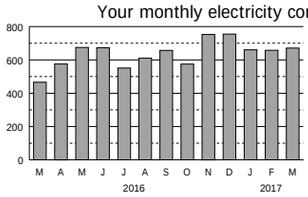

Avg Monthly Usage : 637.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,835.73		
Less : VAT	499.43		
Amount Net of VAT	6,336.30		
Less: BIR 2306	208.11		
BIR 2307	120.33	VATable Sales	6,336.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,007.86	VAT Zero Rated Sales	0.00
Add : VAT	499.43	VAT Amount	499.43
TOTAL AMOUNT DUE	6,507.29	TOTAL SALES	6,835.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/6500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185421776789

Collection Ref. Code	: 1815-76-458-9	Premise Address	: TIPOLO MANDAUE		
Account ID	: 1851330000-6				
Customer Name	: FLORES,SANTIAGO	TOTAL AMOUNT DUE	: 14,128.91	Overdue Bill	: 1
Meter Number	: 475377 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18513300006 BC09/430.3/6500/0/21/03-14-2017/52 2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975989880132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911638

97513300000

Date : 03-14-2017

BC09/430.3/6600/0225963/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751330000-0

Collection Ref. Code : 1815-76-437-6

Customer Information----------

Name : FLORES,SANTIAGO

Premise Address : TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1011988	Pole No	:	0225963
Serial No	:	83348923	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9704
Period From	:	02-13-2017	Prev Rdg	:	9515
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		67.25
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		240.58
CURRENT BILL - MARCH 2017		1,938.43
TOTAL AMOUNT DUE		4,392.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 3,516.00

Your monthly electricity consumption chart

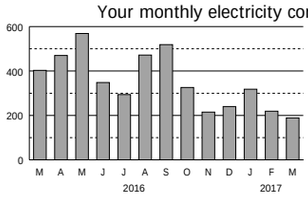

Avg Monthly Usage : 352.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.43		
Less : VAT	142.05		
Amount Net of VAT	1,796.38		
Less: BIR 2306	59.20		
BIR 2307	34.13	VATable Sales	1,796.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.05	VAT Zero Rated Sales	0.00
Add : VAT	142.05	VAT Amount	142.05
TOTAL AMOUNT DUE	1,845.10	TOTAL SALES	1,938.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/6600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975989880132

Collection Ref. Code	: 1815-76-437-6	Premise Address	: TIPOLO, MANDAUE		
Account ID	: 9751330000-0				
Customer Name	: FLORES,SANTIAGO	TOTAL AMOUNT DUE	: 4,392.97	Overdue Bill	: 1
Meter Number	: MTR1011988				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97513300000 BC09/430.3/6600/0/21/03-14-2017/52 2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085263364442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914981

08513300007

Date : 03-14-2017

BC09/430.3/6700/0225963/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851330000-7

Collection Ref. Code : 1815-76-455-4

Customer Information----------

Name : FLORES,SANTIAGO

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	281554GS6	Pole No	:	0225963
Serial No	:	46670212	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31224
Period From	:	02-13-2017	Prev Rdg	:	31021
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		68.81
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		257.96
CURRENT BILL - MARCH 2017		2,077.80
TOTAL AMOUNT DUE		4,542.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,547.00

Your monthly electricity consumption chart

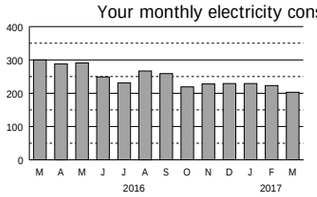

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.80		
Less : VAT	152.15		
Amount Net of VAT	1,925.65		
Less: BIR 2306	63.40		
BIR 2307	36.58	VATable Sales	1,925.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.67	VAT Zero Rated Sales	0.00
Add : VAT	152.15	VAT Amount	152.15
TOTAL AMOUNT DUE	1,977.82	TOTAL SALES	2,077.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/6700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085263364442

Collection Ref. Code	: 1815-76-455-4	Premise Address	: TIPOLO MANDAUE		
Account ID	: 0851330000-7				
Customer Name	: FLORES,SANTIAGO	TOTAL AMOUNT DUE	: 4,542.89	Overdue Bill	: 1
Meter Number	: 281554GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08513300007 BC09/430.3/6700/0/21/03-14-2017/52 2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385073066848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914436

38513300004

Date : 03-14-2017

BC09/430.3/7000/0225963/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851330000-4

Collection Ref. Code : 1815-76-473-2

Customer Information----------

Name : ARANAS,IMELDA

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	151630DS6	Pole No	:	0225963
Serial No	:	13294212	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15938
Period From	:	02-13-2017	Prev Rdg	:	15866
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		- 55.86
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.37
CURRENT BILL - MARCH 2017		653.78
TOTAL AMOUNT DUE		2,542.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,131.00

Your monthly electricity consumption chart

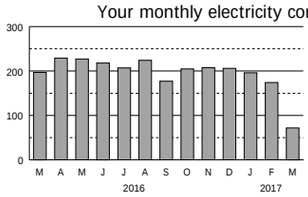

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.78		
Less : VAT	48.24		
Amount Net of VAT	605.54		
Less: BIR 2306	20.11		
BIR 2307	11.43	VATable Sales	605.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.00	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	622.24	TOTAL SALES	653.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/7000/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385073066848

Collection Ref. Code	: 1815-76-473-2	Premise Address	: TIPOLO MANDAUE		
Account ID	: 3851330000-4				
Customer Name	: ARANAS,IMELDA	TOTAL AMOUNT DUE	: 2,542.71	Overdue Bill	: 1
Meter Number	: 151630DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38513300004 BC09/430.3/7000/0/21/03-14-2017/52 2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680531243464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913270

68023300004

Date : 03-14-2017

BC09/430.3/7300/0225963/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802330000-4

Collection Ref. Code : 1833-47-353-1

Customer Information----------

Name : SANCHEZ,ALFREDO R SR

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149212DS6	Pole No	:	0225963
Serial No	:	14031100	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	87644
Period From	:	02-13-2017	Prev Rdg	:	87457
No of Days	:	28	Diff Rdg	:	187
Avg kWh/day	:	6.68	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		237.43
CURRENT BILL - MARCH 2017		1,912.42
TOTAL AMOUNT DUE		4,092.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2,371.00

Your monthly electricity consumption chart

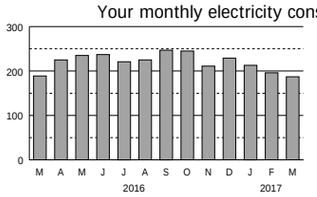

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.42		
Less : VAT	139.97		
Amount Net of VAT	1,772.45		
Less: BIR 2306	58.31		
BIR 2307	33.67	VATable Sales	1,772.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.47	VAT Zero Rated Sales	0.00
Add : VAT	139.97	VAT Amount	139.97
TOTAL AMOUNT DUE	1,820.44	TOTAL SALES	1,912.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/7300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680531243464

Collection Ref. Code	: 1833-47-353-1	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 6802330000-4				
Customer Name	: SANCHEZ,ALFREDO R SR	TOTAL AMOUNT DUE	: 4,092.73	Overdue Bill	: 1
Meter Number	: 149212DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68023300004 BC09/430.3/7300/0/21/03-14-2017/52 2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783692003853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913444

78382300008

Date : 03-14-2017

BC09/430.3/7800/0225991/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838230000-8

Collection Ref. Code : 1831-83-878-8

Customer Information----------

Name : ZANORIA,REMEDIOS V

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365751GS6	Pole No	:	0225991
Serial No	:	2003120624	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22048
Period From	:	02-13-2017	Prev Rdg	:	21816
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	200	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		293.40
CURRENT BILL - MARCH 2017		2,362.30
TOTAL AMOUNT DUE		4,669.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,280.00

Your monthly electricity consumption chart

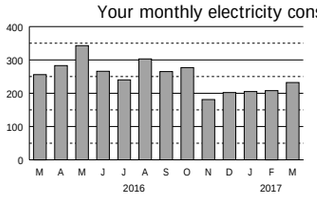

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.30		
Less : VAT	172.54		
Amount Net of VAT	2,189.76		
Less: BIR 2306	71.90		
BIR 2307	41.58	VATable Sales	2,189.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.28	VAT Zero Rated Sales	0.00
Add : VAT	172.54	VAT Amount	172.54
TOTAL AMOUNT DUE	2,248.82	TOTAL SALES	2,362.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/7800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783692003853

Collection Ref. Code	: 1831-83-878-8	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7838230000-8				
Customer Name	: ZANORIA,REMEDIOS V	TOTAL AMOUNT DUE	: 4,669.96	Overdue Bill	: 1
Meter Number	: 365751GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78382300008 BC09/430.3/7800/0/21/03-14-2017/52 2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217803867950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915414

21762300008

Date : 03-14-2017

BC09/430.3/8200/0226003/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176230000-8

Collection Ref. Code : 1813-30-956-6

Customer Information----------

Name : ALIMPANGOG,EDGAR (M1) V.

Premise Address : A. DEL ROSARIO ST., NR. BRGY. OUTPOST,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134329	Pole No	:	0226003
Serial No	:	40079432	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	355
Period From	:	02-13-2017	Prev Rdg	:	330
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	532	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		281.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.7381/kWh	18.45
System Loss Charge	0.6693/kWh	16.73
Sub-Total		151.61
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.40
Surcharge	0.02 of 282.00	5.64
Sub-Total		8.04
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		7.58
Transmission		0.56
System Loss		0.99
Distribution		9.18
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		32.51
CURRENT BILL - MARCH 2017		268.70
TOTAL AMOUNT DUE		550.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 527.00

Your monthly electricity consumption chart

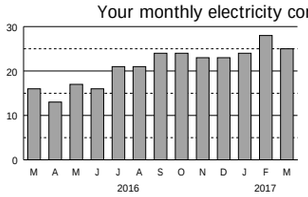

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.70		
Less : VAT	19.42		
Amount Net of VAT	249.28		
Less: BIR 2306	8.09		
BIR 2307	4.75	VATable Sales	249.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.44	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	255.86	TOTAL SALES	268.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/8200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217803867950

Collection Ref. Code : 1813-30-956-6

Account ID : 2176230000-8

Customer Name : ALIMPANGOG,EDGAR (M1) V.

Meter Number : MTR1134329

Period : Feb 2017

Premise Address : A. DEL ROSARIO ST., NR. BRGY. OUTPOST,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 550.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21762300008

BC09/430.3/8200/0/21/03-14-2017/52

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717147570356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913416

71762300003

Date : 03-14-2017

BC09/430.3/8400/0226003/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176230000-3

Collection Ref. Code : 1813-31-713-5

Customer Information----------

Name : ALIMPANGOG,EDGAR (M3) V.

Premise Address : A. DEL ROSARIO ST., NR. BRGY. OUTPOST,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550002 GS6	Pole No	:	0226003
Serial No	:	86783364	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34456
Period From	:	02-13-2017	Prev Rdg	:	33578
No of Days	:	28	Diff Rdg	:	878
Avg kWh/day	:	31.36	Registered	:	878
Conn Load	:	532	Billed kWh	:	878

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,020.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,088.85
Transmission Charge	0.4094/kWh	359.45
System Loss Charge	0.6734/kWh	591.25
Sub-Total		5,039.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,537.03
Supply Charge	0.4118/kWh	361.56
Metering Charge	0.6989/kWh	613.63
	5.00/month	5.00
Sub-Total		2,517.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 9,020.50	180.41
Sub-Total		264.80
Government Charges		
Franchise Tax - Local		39.11
Value Added Tax		
Generation		266.16
Transmission		10.85
System Loss		36.50
Distribution		302.07
Others		36.47
Universal Charge		
Missionary Electrification	0.1561/kWh	137.05
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.87
Sub-Total		1,109.44
CURRENT BILL - MARCH 2017		8,931.01
TOTAL AMOUNT DUE		17,951.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 12,316.97

Your monthly electricity consumption chart

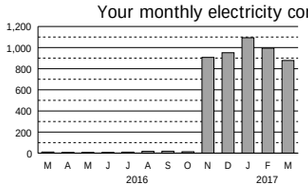

Avg Monthly Usage : 378.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,931.01		
Less : VAT	652.05		
Amount Net of VAT	8,278.96		
Less: BIR 2306	271.69		
BIR 2307	157.21	VATable Sales	8,278.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,850.06	VAT Zero Rated Sales	0.00
Add : VAT	652.05	VAT Amount	652.05
TOTAL AMOUNT DUE	8,502.11	TOTAL SALES	8,931.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/8400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717147570356

Collection Ref. Code	: 1813-31-713-5	Premise Address	: A. DEL ROSARIO ST., NR. BRGY. OUTPOST,TIPOLO,MANDAUE CITY		
Account ID	: 7176230000-3				
Customer Name	: ALIMPANGOG,EDGAR (M3) V.	TOTAL AMOUNT DUE	: 17,951.33	Overdue Bill	: 1
Meter Number	: 550002 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71762300003

BC09/430.3/8400/0/21/03-14-2017/52

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726080678913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916939

72652300004

Date : 03-14-2017

BC09/430.3/11200/1046584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265230000-4

Collection Ref. Code : 1811-87-215-8

Customer Information----------

Name : LARANJO,SEM B.

Premise Address : BASUBAS COMPD,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248097 DS6	Pole No	:	1046584
Serial No	:	14401392	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	79509
Period From	:	02-13-2017	Prev Rdg	:	79032
No of Days	:	28	Diff Rdg	:	477
Avg kWh/day	:	17.04	Registered	:	477
Conn Load	:	150	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,222.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,221.39
Transmission Charge	0.4094/kWh	195.28
System Loss Charge	0.6734/kWh	321.21
Sub-Total		2,737.88
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,222.50	124.45
Sub-Total		170.29
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		144.61
Transmission		5.89
System Loss		19.84
Distribution		164.38
Others		23.00
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		606.35
CURRENT BILL - MARCH 2017		4,884.37
TOTAL AMOUNT DUE		11,106.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,923.00

Your monthly electricity consumption chart

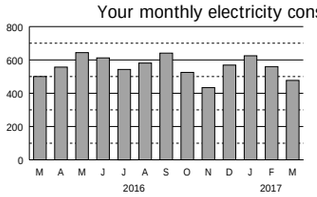

Avg Monthly Usage : 559.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,884.37		
Less : VAT	357.72		
Amount Net of VAT	4,526.65		
Less: BIR 2306	149.05		
BIR 2307	85.99	VATable Sales	4,526.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,291.61	VAT Zero Rated Sales	0.00
Add : VAT	357.72	VAT Amount	357.72
TOTAL AMOUNT DUE	4,649.33	TOTAL SALES	4,884.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/11200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726080678913

Collection Ref. Code	: 1811-87-215-8	Premise Address	: BASUBAS COMPD,TIPOLO,MANDAUE CITY		
Account ID	: 7265230000-4				
Customer Name	: LARANJO,SEM B.	TOTAL AMOUNT DUE	: 11,106.62	Overdue Bill	: 1
Meter Number	: 248097 DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72652300004 BC09/430.3/11200/0/21/03-14-2017/52 2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543537150795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912007

54357580841

Date : 03-14-2017

BC09/430.3/11310/1046584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435758084-1

Collection Ref. Code : 5435-75-808-4

Customer Information----------

Name : EULLARAN,JERALYN CATALUNA

Premise Address : TIPOLO,TIPOLO, MANDAUE CITY

TIN : 407-088-542-000

Metering Information----------

Meter No	:	MTR1170427	Pole No	:	1046584
Serial No	:	133484021	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	188
Period From	:	02-13-2017	Prev Rdg	:	168
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	344	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 169.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.47
CURRENT BILL - MARCH 2017		17.96
TOTAL AMOUNT DUE		142.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 173.99

Your monthly electricity consumption chart

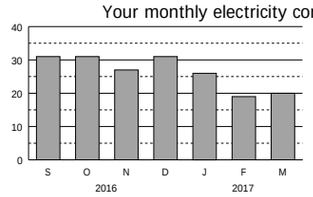

Avg Monthly Usage : 26.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.96		
Less : VAT	0.90		
Amount Net of VAT	17.06		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	17.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.53	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	17.43	TOTAL SALES	17.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/11310/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543537150795

Collection Ref. Code	: 5435-75-808-4	Premise Address	: TIPOLO,TIPOLO, MANDAUE CITY		
Account ID	: 5435758084-1				
Customer Name	: EULLARAN,JERALYN CATALUNA	TOTAL AMOUNT DUE	: 142.59	Overdue Bill	: 2
Meter Number	: MTR1170427				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54357580841 BC09/430.3/11310/0/21/03-14-2017/52 2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738608456765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910295

7381544044

Date : 03-14-2017

BC09/430.3/11600/0228491/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381544404-4

Collection Ref. Code : 1861-48-017-2

Customer Information----------

Name : BASARTE,FREDDIE COSTAS

Premise Address : BASUBAS COMPOUND,TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071614	Pole No	:	0228491
Serial No	:	125283302	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1549
Period From	:	02-13-2017	Prev Rdg	:	1473
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	354	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 80.18
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.44
CURRENT BILL - MARCH 2017		665.95
TOTAL AMOUNT DUE		1,597.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,830.00

Your monthly electricity consumption chart

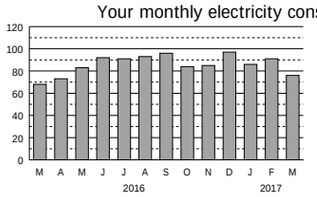

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.95		
Less : VAT	48.34		
Amount Net of VAT	617.61		
Less: BIR 2306	20.13		
BIR 2307	11.63	VATable Sales	617.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.85	VAT Zero Rated Sales	0.00
Add : VAT	48.34	VAT Amount	48.34
TOTAL AMOUNT DUE	634.19	TOTAL SALES	665.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/11600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738608456765

Collection Ref. Code	: 1861-48-017-2	Premise Address	: BASUBAS COMPOUND,TIPOLO MANDAUE CITY		
Account ID	: 7381544404-4				
Customer Name	: BASARTE,FREDDIE COSTAS	TOTAL AMOUNT DUE	: 1,597.05	Overdue Bill	: 1
Meter Number	: MTR1071614				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7381544044 BC09/430.3/11600/0/21/03-14-2017/52 2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607815586897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911334

60713300006

Date : 03-14-2017

BC09/430.3/11700/0269896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071330000-6

Collection Ref. Code : 1827-23-638-8

Customer Information----------

Name : BATALUNA,REYNALDO O

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124125WS6	Pole No	:	0269896
Serial No	:	64026575	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10077
Period From	:	02-13-2017	Prev Rdg	:	9906
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	220	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,998.00	39.96
Sub-Total		56.40
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		217.20
CURRENT BILL - MARCH 2017		1,749.39
TOTAL AMOUNT DUE		3,747.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,992.00

Your monthly electricity consumption chart

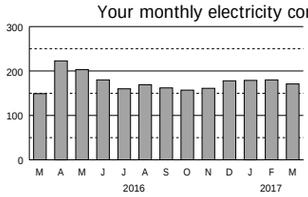

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.39		
Less : VAT	128.07		
Amount Net of VAT	1,621.32		
Less: BIR 2306	53.37		
BIR 2307	30.80	VATable Sales	1,621.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.15	VAT Zero Rated Sales	0.00
Add : VAT	128.07	VAT Amount	128.07
TOTAL AMOUNT DUE	1,665.22	TOTAL SALES	1,749.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/11700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607815586897

Collection Ref. Code	: 1827-23-638-8	Premise Address	: BASUBAS COMPOUND,TIPOLO,MANDAUE CITY
Account ID	: 6071330000-6		
Customer Name	: BATALUNA,REYNALDO O	TOTAL AMOUNT DUE	: 3,747.23
Meter Number	: 124125WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60713300006 BC09/430.3/11700/0/21/03-14-2017/52 2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928242902664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918194

92813300008

Date : 03-14-2017

BC09/430.3/11800/0269896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281330000-8

Collection Ref. Code : 1839-96-857-5

Customer Information----------

Name : CARDIHON,MARICEL M

Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415784GS6	Pole No	:	0269896
Serial No	:	58669986	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10006
Period From	:	02-13-2017	Prev Rdg	:	9952
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	294	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 131.38
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.66
CURRENT BILL - MARCH 2017		393.74
TOTAL AMOUNT DUE		866.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,191.00

Your monthly electricity consumption chart

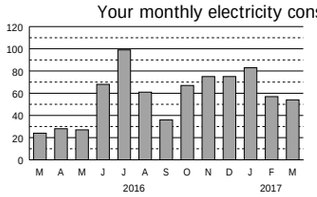

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.74		
Less : VAT	28.23		
Amount Net of VAT	365.51		
Less: BIR 2306	11.76		
BIR 2307	6.80	VATable Sales	365.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.95	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	375.18	TOTAL SALES	393.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/11800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928242902664

Collection Ref. Code	: 1839-96-857-5	Premise Address	: BASUBAS COMP.,TIPOLO,MANDAUE CITY		
Account ID	: 9281330000-8				
Customer Name	: CARDIHON,MARICEL M	TOTAL AMOUNT DUE	: 866.67	Overdue Bill	: 1
Meter Number	: 415784GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92813300008 BC09/430.3/11800/0/21/03-14-2017/52 2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236786479170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909458

23682300001

Date : 03-14-2017

BC09/430.3/12100/1046682/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368230000-1

Collection Ref. Code : 1845-26-629-3

Customer Information----------

Name : GORGONIO,ROMING D

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465671GS6	Pole No	:	1046682
Serial No	:	62622904	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12321
Period From	:	02-13-2017	Prev Rdg	:	12257
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 102.16
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.47
CURRENT BILL - MARCH 2017		523.79
TOTAL AMOUNT DUE		970.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 420.00

Your monthly electricity consumption chart

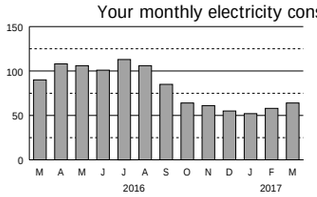

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.79		
Less : VAT	37.71		
Amount Net of VAT	486.08		
Less: BIR 2306	15.70		
BIR 2307	9.11	VATable Sales	486.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.27	VAT Zero Rated Sales	0.00
Add : VAT	37.71	VAT Amount	37.71
TOTAL AMOUNT DUE	498.98	TOTAL SALES	523.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/12100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236786479170

Collection Ref. Code	: 1845-26-629-3	Premise Address	: SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 2368230000-1				
Customer Name	: GORGONIO,ROMING D	TOTAL AMOUNT DUE	: 970.63	Overdue Bill	: 1
Meter Number	: 465671GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23682300001 BC09/430.3/12100/0/21/03-14-2017/52 2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790462505992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915756

79012300004

Date : 03-14-2017

BC09/430.3/12200/1046584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901230000-4

Collection Ref. Code : 1839-27-248-1

Customer Information----------

Name : COLUBIO,VIRGINCITA P

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	310161GS6	Pole No	:	1046584
Serial No	:	45165291	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11351
Period From	:	02-13-2017	Prev Rdg	:	11268
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	424	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 51.64
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.58
CURRENT BILL - MARCH 2017		765.83
TOTAL AMOUNT DUE		1,778.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,308.00

Your monthly electricity consumption chart

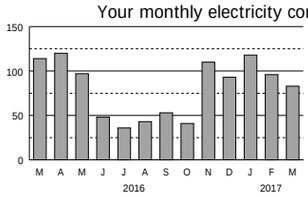

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.83		
Less : VAT	55.70		
Amount Net of VAT	710.13		
Less: BIR 2306	23.22		
BIR 2307	13.41	VATable Sales	710.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.50	VAT Zero Rated Sales	0.00
Add : VAT	55.70	VAT Amount	55.70
TOTAL AMOUNT DUE	729.20	TOTAL SALES	765.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/12200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790462505992

Collection Ref. Code	: 1839-27-248-1	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 7901230000-4				
Customer Name	: COLUBIO,VIRGINCITA P	TOTAL AMOUNT DUE	: 1,778.57	Overdue Bill	: 1
Meter Number	: 310161GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79012300004 BC09/430.3/12200/0/21/03-14-2017/52 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512472833375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912667

51272300008

Date : 03-14-2017

BC09/430.3/12400/1046584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127230000-8

Collection Ref. Code : 1843-74-833-9

Customer Information----------

Name : PILAPIL,WILFREDA A

Premise Address : 92 MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148061DS6	Pole No	:	1046584
Serial No	:	12225314	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8641
Period From	:	02-13-2017	Prev Rdg	:	8551
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 62.57
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.01
CURRENT BILL - MARCH 2017		822.54
TOTAL AMOUNT DUE		1,589.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 768.00

Your monthly electricity consumption chart

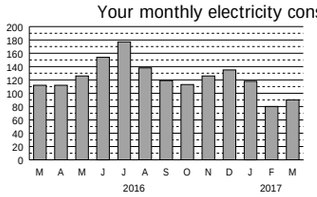

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.54		
Less : VAT	59.55		
Amount Net of VAT	762.99		
Less: BIR 2306	24.82		
BIR 2307	14.40	VATable Sales	762.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.77	VAT Zero Rated Sales	0.00
Add : VAT	59.55	VAT Amount	59.55
TOTAL AMOUNT DUE	783.32	TOTAL SALES	822.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/12400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512472833375

Collection Ref. Code	: 1843-74-833-9	Premise Address	: 92 MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 5127230000-8				
Customer Name	: PILAPIL,WILFREDA A	TOTAL AMOUNT DUE	: 1,589.74	Overdue Bill	: 1
Meter Number	: 148061DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51272300008 BC09/430.3/12400/0/21/03-14-2017/52 2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398584170816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918486

39851562445

Date : 03-14-2017

BC09/430.3/12600/0225984/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985156244-5

Collection Ref. Code : 1863-66-437-8

Customer Information----------

Name : VILLAMOR,GLICERIO JR. BACAY

Premise Address : A. DEL ROSARIO ST,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158081	Pole No	:	0225984
Serial No	:	133494170	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	430
Period From	:	02-13-2017	Prev Rdg	:	388
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	444	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 140.23
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.04
CURRENT BILL - MARCH 2017		266.05
TOTAL AMOUNT DUE		579.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 651.00

Your monthly electricity consumption chart

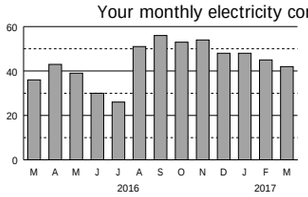

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.05		
Less : VAT	18.90		
Amount Net of VAT	247.15		
Less: BIR 2306	7.89		
BIR 2307	4.54	VATable Sales	247.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.72	VAT Zero Rated Sales	0.00
Add : VAT	18.90	VAT Amount	18.90
TOTAL AMOUNT DUE	253.62	TOTAL SALES	266.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/12600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398584170816

Collection Ref. Code	: 1863-66-437-8	Premise Address	: A. DEL ROSARIO ST,TIPOLO, MANDAUE CITY		
Account ID	: 3985156244-5				
Customer Name	: VILLAMOR,GLICERIO JR. BACAY	TOTAL AMOUNT DUE	: 579.69	Overdue Bill	: 1
Meter Number	: MTR1158081				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39851562445 BC09/430.3/12600/0/21/03-14-2017/52 2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812844605286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81281300004

1008912465

Date : 03-14-2017

BC09/430.3/12700/0225984/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128130000-4

Collection Ref. Code : 1837-29-803-3

Customer Information----------

Name : ALFEREZ,RICKY A

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165276	Pole No	:	0225984
Serial No	:	133499422	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1431
Period From	:	02-13-2017	Prev Rdg	:	1279
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	220	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		54.15
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.66
CURRENT BILL - MARCH 2017		1,560.17
TOTAL AMOUNT DUE		3,537.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,510.48

Your monthly electricity consumption chart

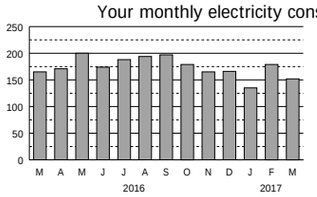

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.17		
Less : VAT	114.41		
Amount Net of VAT	1,445.76		
Less: BIR 2306	47.68		
BIR 2307	27.47	VATable Sales	1,445.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.61	VAT Zero Rated Sales	0.00
Add : VAT	114.41	VAT Amount	114.41
TOTAL AMOUNT DUE	1,485.02	TOTAL SALES	1,560.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/12700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812844605286

Collection Ref. Code	: 1837-29-803-3	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 8128130000-4				
Customer Name	: ALFEREZ,RICKY A	TOTAL AMOUNT DUE	: 3,537.23	Overdue Bill	: 1
Meter Number	: MTR1165276				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81281300004

BC09/430.3/12700/0/21/03-14-2017/52

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366783500222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908654

36603300009

Date : 03-14-2017

BC09/430.3/12800/1046682/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660330000-9

Collection Ref. Code : 1825-87-287-2

Customer Information----------

Name : PARRA,SEGUNDO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548274 GS6	Pole No	:	1046682
Serial No	:	25893908	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7313
Period From	:	02-13-2017	Prev Rdg	:	7187
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.75
CURRENT BILL - MARCH 2017		1,295.57
TOTAL AMOUNT DUE		2,993.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,141.00

Your monthly electricity consumption chart

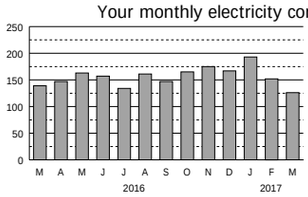

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.57		
Less : VAT	95.06		
Amount Net of VAT	1,200.51		
Less: BIR 2306	39.61		
BIR 2307	22.81	VATable Sales	1,200.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.09	VAT Zero Rated Sales	0.00
Add : VAT	95.06	VAT Amount	95.06
TOTAL AMOUNT DUE	1,233.15	TOTAL SALES	1,295.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/12800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366783500222

Collection Ref. Code	: 1825-87-287-2	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 3660330000-9				
Customer Name	: PARRA,SEGUNDO	TOTAL AMOUNT DUE	: 2,993.99	Overdue Bill	: 1
Meter Number	: 548274 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36603300009

BC09/430.3/12800/0/21/03-14-2017/52

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266977302105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919255

26603300000

Date : 03-14-2017

BC09/430.3/12900/1046682/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660330000-0

Collection Ref. Code : 1825-87-272-4

Customer Information----------

Name : MASPINAS,ALEJANDRA

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305110GS6	Pole No	:	1046682
Serial No	:	44789976	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20686
Period From	:	02-13-2017	Prev Rdg	:	20652
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 138.37
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.56
CURRENT BILL - MARCH 2017		189.63
TOTAL AMOUNT DUE		707.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 308.48

Your monthly electricity consumption chart

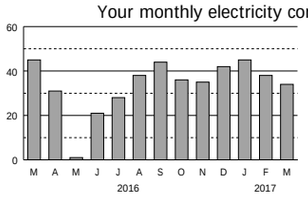

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.63		
Less : VAT	13.55		
Amount Net of VAT	176.08		
Less: BIR 2306	5.66		
BIR 2307	3.20	VATable Sales	176.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.22	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	180.77	TOTAL SALES	189.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/12900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266977302105

Collection Ref. Code	: 1825-87-272-4	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 2660330000-0				
Customer Name	: MASPINAS,ALEJANDRA	TOTAL AMOUNT DUE	: 707.28	Overdue Bill	: 1
Meter Number	: 305110GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26603300000 BC09/430.3/12900/0/21/03-14-2017/52 2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063253969420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918001

06333300009

Date : 03-14-2017

BC09/430.3/13500/0238680/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633330000-9

Collection Ref. Code : 1833-91-020-6

Customer Information----------

Name : MERCULIO,ARTURO V

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555582 GS6	Pole No	:	0238680
Serial No	:	67046913	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6326
Period From	:	02-13-2017	Prev Rdg	:	6180
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	250	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,339.50	46.79
Sub-Total		60.83
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.12
CURRENT BILL - MARCH 2017		1,508.71
TOTAL AMOUNT DUE		3,848.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,387.00

Your monthly electricity consumption chart

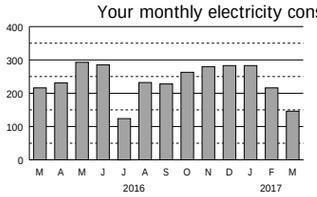

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.71		
Less : VAT	110.96		
Amount Net of VAT	1,397.75		
Less: BIR 2306	46.23		
BIR 2307	26.56	VATable Sales	1,397.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.96	VAT Zero Rated Sales	0.00
Add : VAT	110.96	VAT Amount	110.96
TOTAL AMOUNT DUE	1,435.92	TOTAL SALES	1,508.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/13500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063253969420

Collection Ref. Code	: 1833-91-020-6	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 0633330000-9				
Customer Name	: MERCULIO,ARTURO V	TOTAL AMOUNT DUE	: 3,848.28	Overdue Bill	: 1
Meter Number	: 555582 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06333300009

BC09/430.3/13500/0/21/03-14-2017/52

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479781831538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913307

47971300000

Date : 03-14-2017

BC09/430.3/13900/0238666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797130000-0

Collection Ref. Code : 1829-51-047-9

Customer Information----------

Name : APDOL,VIRGIE O

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391760GS6	Pole No	:	0238666
Serial No	:	57417922	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19165
Period From	:	02-13-2017	Prev Rdg	:	19061
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.08
CURRENT BILL - MARCH 2017		1,072.76
TOTAL AMOUNT DUE		2,581.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,509.00

Your monthly electricity consumption chart

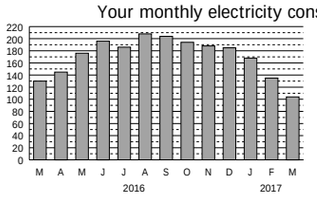

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.76		
Less : VAT	78.82		
Amount Net of VAT	993.94		
Less: BIR 2306	32.84		
BIR 2307	18.89	VATable Sales	993.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.21	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	1,021.03	TOTAL SALES	1,072.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/13900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479781831538

Collection Ref. Code	: 1829-51-047-9	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 4797130000-0				
Customer Name	: APDOL,VIRGIE O	TOTAL AMOUNT DUE	: 2,581.30	Overdue Bill	: 1
Meter Number	: 391760GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47971300000 BC09/430.3/13900/0/21/03-14-2017/52 2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069792598766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909301

06971300006

Date : 03-14-2017

BC09/430.3/14200/0238666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697130000-6

Collection Ref. Code : 1829-49-950-5

Customer Information----------

Name : BURGAS,NIDA F

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388390GS6	Pole No	:	0238666
Serial No	:	2003122661	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12457
Period From	:	02-13-2017	Prev Rdg	:	12318
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.38
CURRENT BILL - MARCH 2017		1,420.30
TOTAL AMOUNT DUE		2,920.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,502.00

Your monthly electricity consumption chart

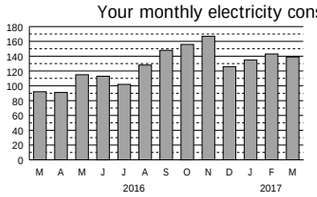

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.30		
Less : VAT	103.92		
Amount Net of VAT	1,316.38		
Less: BIR 2306	43.31		
BIR 2307	25.00	VATable Sales	1,316.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.07	VAT Zero Rated Sales	0.00
Add : VAT	103.92	VAT Amount	103.92
TOTAL AMOUNT DUE	1,351.99	TOTAL SALES	1,420.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/14200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069792598766

Collection Ref. Code	: 1829-49-950-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 0697130000-6				
Customer Name	: BURGAS,NIDA F	TOTAL AMOUNT DUE	: 2,920.87	Overdue Bill	: 1
Meter Number	: 388390GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06971300006 BC09/430.3/14200/0/21/03-14-2017/52 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353379888045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35333300008

1008915033

Date : 03-14-2017

BC09/430.3/14300/0238666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533330000-8

Collection Ref. Code : 1833-90-449-4

Customer Information----------

Name : MACOY,MARICEL M

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389834GS6	Pole No	:	0238666
Serial No	:	18695570	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14789
Period From	:	02-13-2017	Prev Rdg	:	14662
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	220	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		160.67
CURRENT BILL - MARCH 2017		1,293.46
TOTAL AMOUNT DUE		2,455.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

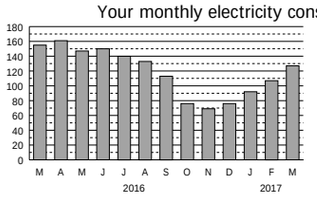

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.46		
Less : VAT	94.50		
Amount Net of VAT	1,198.96		
Less: BIR 2306	39.38		
BIR 2307	22.77	VATable Sales	1,198.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.81	VAT Zero Rated Sales	0.00
Add : VAT	94.50	VAT Amount	94.50
TOTAL AMOUNT DUE	1,231.31	TOTAL SALES	1,293.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/14300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353379888045

Collection Ref. Code	: 1833-90-449-4	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 3533330000-8				
Customer Name	: MACOY,MARICEL M	TOTAL AMOUNT DUE	: 2,455.83	Overdue Bill	: 1
Meter Number	: 389834GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35333300008

BC09/430.3/14300/0/21/03-14-2017/52

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210886843544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912627

21091300000

Date : 03-14-2017

BC09/430.3/14400/0238680/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109130000-0

Collection Ref. Code : 1829-58-791-9

Customer Information----------

Name : ATIS,EDITH D

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058407	Pole No	:	0238680
Serial No	:	121753277	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3837
Period From	:	02-13-2017	Prev Rdg	:	3717
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.66
CURRENT BILL - MARCH 2017		1,229.84
TOTAL AMOUNT DUE		2,655.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,175.00

Your monthly electricity consumption chart

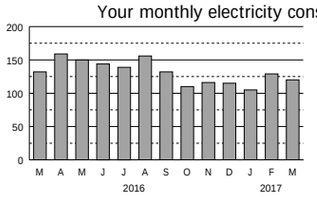

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.84		
Less : VAT	90.10		
Amount Net of VAT	1,139.74		
Less: BIR 2306	37.54		
BIR 2307	21.65	VATable Sales	1,139.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.55	VAT Zero Rated Sales	0.00
Add : VAT	90.10	VAT Amount	90.10
TOTAL AMOUNT DUE	1,170.65	TOTAL SALES	1,229.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/14400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210886843544

Collection Ref. Code	: 1829-58-791-9	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 2109130000-0				
Customer Name	: ATIS,EDITH D	TOTAL AMOUNT DUE	: 2,655.52	Overdue Bill	: 1
Meter Number	: MTR1058407				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21091300000 BC09/430.3/14400/0/21/03-14-2017/52 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796249852393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917818

79651300000

Date : 03-14-2017

BC09/430.3/14600/0238673/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965130000-0

Collection Ref. Code : 1835-23-887-4

Customer Information----------

Name : ATIS,ROSA MARIA B

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196843	Pole No	:	0238673
Serial No	:	40142820	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	457
Period From	:	02-13-2017	Prev Rdg	:	246
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,972.50	59.45
Sub-Total		79.73
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		269.13
CURRENT BILL - MARCH 2017		2,168.70
TOTAL AMOUNT DUE		5,141.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,100.00

Your monthly electricity consumption chart

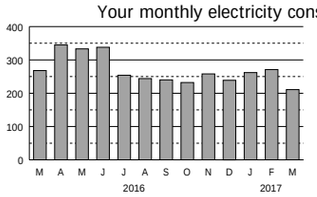

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.70		
Less : VAT	159.11		
Amount Net of VAT	2,009.59		
Less: BIR 2306	66.31		
BIR 2307	38.18	VATable Sales	2,009.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.10	VAT Zero Rated Sales	0.00
Add : VAT	159.11	VAT Amount	159.11
TOTAL AMOUNT DUE	2,064.21	TOTAL SALES	2,168.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/14600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796249852393

Collection Ref. Code	: 1835-23-887-4	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 7965130000-0				
Customer Name	: ATIS,ROSA MARIA B	TOTAL AMOUNT DUE	: 5,141.03	Overdue Bill	: 1
Meter Number	: MTR1196843				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79651300000 BC09/430.3/14600/0/21/03-14-2017/52 2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863575529715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917945

86378600018

Date : 03-14-2017

BC09/430.3/14900/0238694/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637860001-8

Collection Ref. Code : 1849-55-956-2

Customer Information----------

Name : JAYME,MA.THERESA ETCUBAN

Premise Address : SITIO MAHARLIKA,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1015987	Pole No	:	0238694
Serial No	:	121521070	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	186
Period From	:	02-13-2017	Prev Rdg	:	92
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		- 15.56
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.40
CURRENT BILL - MARCH 2017		913.35
TOTAL AMOUNT DUE		2,169.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 454.18

Your monthly electricity consumption chart

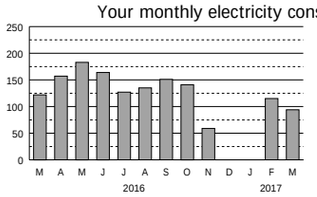

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.35		
Less : VAT	66.62		
Amount Net of VAT	846.73		
Less: BIR 2306	27.76		
BIR 2307	16.04	VATable Sales	846.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.93	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	869.55	TOTAL SALES	913.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/14900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863575529715

Collection Ref. Code	: 1849-55-956-2	Premise Address	: SITIO MAHARLIKA,TIPOLO		
Account ID	: 8637860001-8				
Customer Name	: JAYME,MA.THERESA ETCUBAN	TOTAL AMOUNT DUE	: 2,169.46	Overdue Bill	: 2
Meter Number	: MTR1015987				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86378600018

BC09/430.3/14900/0/21/03-14-2017/52

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708079296970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911215

70881300001

Date : 03-14-2017

BC09/430.3/15200/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088130000-1

Collection Ref. Code : 1819-44-629-8

Customer Information----------

Name : LOPEZ,PASTORA D

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383261GS6	Pole No	:	0238701
Serial No	:	2003133165	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22736
Period From	:	02-13-2017	Prev Rdg	:	22617
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 980.00	19.60
Sub-Total		31.03
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		150.30
CURRENT BILL - MARCH 2017		1,209.85
TOTAL AMOUNT DUE		2,189.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,450.00

Your monthly electricity consumption chart

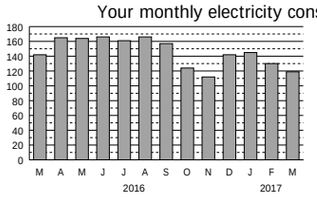

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.85		
Less : VAT	88.31		
Amount Net of VAT	1,121.54		
Less: BIR 2306	36.79		
BIR 2307	21.30	VATable Sales	1,121.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.45	VAT Zero Rated Sales	0.00
Add : VAT	88.31	VAT Amount	88.31
TOTAL AMOUNT DUE	1,151.76	TOTAL SALES	1,209.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/15200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708079296970

Collection Ref. Code	: 1819-44-629-8	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY
Account ID	: 7088130000-1		
Customer Name	: LOPEZ,PASTORA D	TOTAL AMOUNT DUE	: 2,189.60
Meter Number	: 383261GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70881300001 BC09/430.3/15200/0/21/03-14-2017/52 2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066690682485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908820

06628225747

Date : 03-14-2017

BC09/430.3/15300/0238694/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662822574-7

Collection Ref. Code : 1849-79-401-4

Customer Information----------

Name : LOPEZ,HERMISA DINI-AY

Premise Address : SITIO MAHARLIKA

TIN :

Metering Information----------

Meter No	:	452247 GS6	Pole No	:	0238694
Serial No	:	57520051	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9664
Period From	:	02-13-2017	Prev Rdg	:	9538
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	596	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		42.14
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.25
CURRENT BILL - MARCH 2017		1,291.13
TOTAL AMOUNT DUE		2,792.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,630.00

Your monthly electricity consumption chart

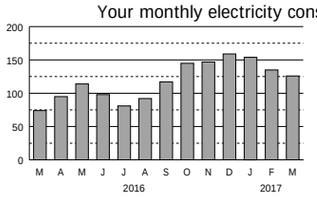

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.13		
Less : VAT	94.58		
Amount Net of VAT	1,196.55		
Less: BIR 2306	39.41		
BIR 2307	22.73	VATable Sales	1,196.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.41	VAT Zero Rated Sales	0.00
Add : VAT	94.58	VAT Amount	94.58
TOTAL AMOUNT DUE	1,228.99	TOTAL SALES	1,291.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/15300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066690682485

Collection Ref. Code	: 1849-79-401-4	Premise Address	: SITIO MAHARLIKA		
Account ID	: 0662822574-7				
Customer Name	: LOPEZ,HERMISA DINI-AY	TOTAL AMOUNT DUE	: 2,792.70	Overdue Bill	: 1
Meter Number	: 452247 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06628225747 BC09/430.3/15300/0/21/03-14-2017/52 2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657665644379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916785

65713300005

Date : 03-14-2017

BC09/430.3/15400/0238673/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571330000-5

Collection Ref. Code : 1827-26-677-5

Customer Information----------

Name : ATIS,JESSA S

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425819GS6	Pole No	:	0238673
Serial No	:	54640695	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12133
Period From	:	02-13-2017	Prev Rdg	:	12045
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	438	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		- 32.58
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.25
CURRENT BILL - MARCH 2017		836.57
TOTAL AMOUNT DUE		1,864.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,153.00

Your monthly electricity consumption chart

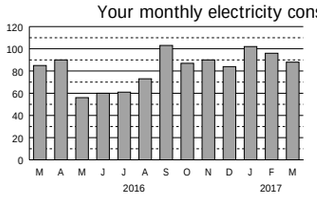

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.57		
Less : VAT	61.69		
Amount Net of VAT	774.88		
Less: BIR 2306	25.71		
BIR 2307	14.66	VATable Sales	774.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.51	VAT Zero Rated Sales	0.00
Add : VAT	61.69	VAT Amount	61.69
TOTAL AMOUNT DUE	796.20	TOTAL SALES	836.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/15400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657665644379

Collection Ref. Code	: 1827-26-677-5	Premise Address	: SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 6571330000-5				
Customer Name	: ATIS,JESSA S	TOTAL AMOUNT DUE	: 1,864.07	Overdue Bill	: 1
Meter Number	: 425819GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65713300005 BC09/430.3/15400/0/21/03-14-2017/52 2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288691869572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916256

28881300009

Date : 03-14-2017

BC09/430.3/15500/0238673/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888130000-9

Collection Ref. Code : 1819-58-851-3

Customer Information----------

Name : RAMISO,HENRY T

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317720 GS6	Pole No	:	0238673
Serial No	:	46519201	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4169
Period From	:	02-13-2017	Prev Rdg	:	4104
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	370	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 98.67
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.19
CURRENT BILL - MARCH 2017		537.60
TOTAL AMOUNT DUE		1,244.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 701.00

Your monthly electricity consumption chart

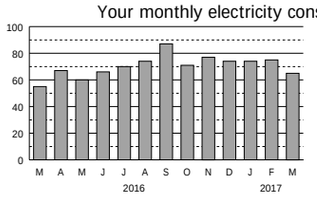

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.60		
Less : VAT	38.89		
Amount Net of VAT	498.71		
Less: BIR 2306	16.20		
BIR 2307	9.35	VATable Sales	498.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.16	VAT Zero Rated Sales	0.00
Add : VAT	38.89	VAT Amount	38.89
TOTAL AMOUNT DUE	512.05	TOTAL SALES	537.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/15500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288691869572

Collection Ref. Code	: 1819-58-851-3	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY
Account ID	: 2888130000-9		
Customer Name	: RAMISO,HENRY T	TOTAL AMOUNT DUE	: 1,244.97
Meter Number	: 317720 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28881300009

BC09/430.3/15500/0/21/03-14-2017/52

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949407399527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914424

94971300002

Date : 03-14-2017

BC09/430.3/15600/0238673/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497130000-2

Collection Ref. Code : 1829-49-554-2

Customer Information----------

Name : LUMBAB,HELEN C

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024222	Pole No	:	0238673
Serial No	:	121755123	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	70
Period From	:	02-13-2017	Prev Rdg	:	35
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 148.96
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.60
CURRENT BILL - MARCH 2017		187.68
TOTAL AMOUNT DUE		390.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 81.00

Your monthly electricity consumption chart

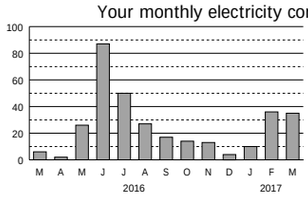

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.68		
Less : VAT	13.14		
Amount Net of VAT	174.54		
Less: BIR 2306	5.48		
BIR 2307	3.16	VATable Sales	174.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.90	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	179.04	TOTAL SALES	187.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/15600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949407399527

Collection Ref. Code	: 1829-49-554-2	Premise Address	: TIPOLO,MANDAUE CITY
Account ID	: 9497130000-2		
Customer Name	: LUMBAB,HELEN C	TOTAL AMOUNT DUE	: 390.82
Meter Number	: MTR1024222		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94971300002 BC09/430.3/15600/0/21/03-14-2017/52 2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271231675882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909975

27112300002

Date : 03-14-2017

BC09/430.3/15700/0238694/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2711230000-2

Collection Ref. Code : 1839-72-728-4

Customer Information----------

Name : BUYOC,LONITO S

Premise Address : C.D. SENO ST., MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405329GS6	Pole No	:	0238694
Serial No	:	2003221979	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6428
Period From	:	02-13-2017	Prev Rdg	:	6382
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	374	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 149.23
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.33
CURRENT BILL - MARCH 2017		295.75
TOTAL AMOUNT DUE		414.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 433.00

Your monthly electricity consumption chart

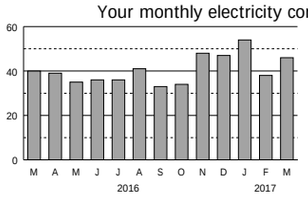

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.75		
Less : VAT	21.16		
Amount Net of VAT	274.59		
Less: BIR 2306	8.84		
BIR 2307	5.05	VATable Sales	274.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.70	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	281.86	TOTAL SALES	295.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/15700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271231675882

Collection Ref. Code	: 1839-72-728-4	Premise Address	: C.D. SENO ST., MAHARLIKA,TIPOLO,MANDAUE CITY
Account ID	: 2711230000-2		
Customer Name	: BUYOC,LONITO S	TOTAL AMOUNT DUE	: 414.04 Overdue Bill : 1
Meter Number	: 405329GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27112300002 BC09/430.3/15700/0/21/03-14-2017/52 2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949830110079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914159

94981300000

Date : 03-14-2017

BC09/430.3/16300/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498130000-0

Collection Ref. Code : 1829-55-833-1

Customer Information----------

Name : BOYBOY,EMMANUEL M

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	517290 GS6	Pole No	:	0238701
Serial No	:	58864382	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8141
Period From	:	02-13-2017	Prev Rdg	:	8037
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		32.39
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.11
CURRENT BILL - MARCH 2017		1,064.02
TOTAL AMOUNT DUE		2,184.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,376.00

Your monthly electricity consumption chart

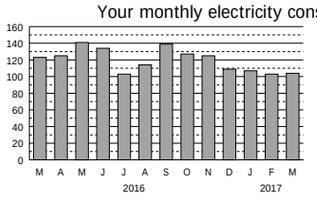

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.02		
Less : VAT	77.89		
Amount Net of VAT	986.13		
Less: BIR 2306	32.45		
BIR 2307	18.73	VATable Sales	986.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.95	VAT Zero Rated Sales	0.00
Add : VAT	77.89	VAT Amount	77.89
TOTAL AMOUNT DUE	1,012.84	TOTAL SALES	1,064.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/16300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949830110079

Collection Ref. Code	: 1829-55-833-1	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 9498130000-0				
Customer Name	: BOYBOY,EMMANUEL M	TOTAL AMOUNT DUE	: 2,184.19	Overdue Bill	: 1
Meter Number	: 517290 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94981300000 BC09/430.3/16300/0/21/03-14-2017/52 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888854287006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915430

88862300006

Date : 03-14-2017

BC09/430.3/16400/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886230000-6

Collection Ref. Code : 1813-68-614-9

Customer Information----------

Name : BAYUTAS,ROSALINA N.

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293886SS6	Pole No	:	0238701
Serial No	:	27578423	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15546
Period From	:	02-13-2017	Prev Rdg	:	15483
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	219	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 97.25
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.76
CURRENT BILL - MARCH 2017		519.37
TOTAL AMOUNT DUE		1,125.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 587.00

Your monthly electricity consumption chart

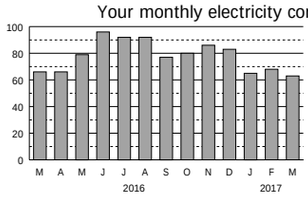

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.37		
Less : VAT	37.49		
Amount Net of VAT	481.88		
Less: BIR 2306	15.61		
BIR 2307	9.04	VATable Sales	481.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.23	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	494.72	TOTAL SALES	519.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/16400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888854287006

Collection Ref. Code	: 1813-68-614-9	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 8886230000-6				
Customer Name	: BAYUTAS,ROSALINA N.	TOTAL AMOUNT DUE	: 1,125.38	Overdue Bill	: 1
Meter Number	: 293886SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88862300006

BC09/430.3/16400/0/21/03-14-2017/52

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857923390099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915912

85771300002

Date : 03-14-2017

BC09/430.3/16500/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577130000-2

Collection Ref. Code : 1829-33-434-4

Customer Information----------

Name : SUMALINOG,CECILIA E

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299709SS3	Pole No	:	0238701
Serial No	:	25440931	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12504
Period From	:	02-13-2017	Prev Rdg	:	12423
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 47.36
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.59
CURRENT BILL - MARCH 2017		750.93
TOTAL AMOUNT DUE		1,891.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,110.00

Your monthly electricity consumption chart

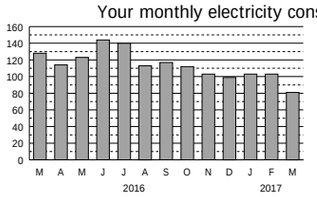

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.93		
Less : VAT	54.73		
Amount Net of VAT	696.20		
Less: BIR 2306	22.79		
BIR 2307	13.15	VATable Sales	696.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.26	VAT Zero Rated Sales	0.00
Add : VAT	54.73	VAT Amount	54.73
TOTAL AMOUNT DUE	714.99	TOTAL SALES	750.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/16500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857923390099

Collection Ref. Code	: 1829-33-434-4	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 8577130000-2				
Customer Name	: SUMALINOG,CECILIA E	TOTAL AMOUNT DUE	: 1,891.51	Overdue Bill	: 1
Meter Number	: 299709SS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85771300002 BC09/430.3/16500/0/21/03-14-2017/52 2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901901207793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909040

90162300009

Date : 03-14-2017

BC09/430.3/16600/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016230000-9

Collection Ref. Code : 1843-63-203-9

Customer Information----------

Name : CUTAMORA,SUSAN JEAN Y

Premise Address : MAHARLIKA C.D. SENO ST.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415779GS6	Pole No	:	0238701
Serial No	:	56311377	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6178
Period From	:	02-13-2017	Prev Rdg	:	6101
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 85.31
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.04
CURRENT BILL - MARCH 2017		670.02
TOTAL AMOUNT DUE		1,408.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 901.00

Your monthly electricity consumption chart

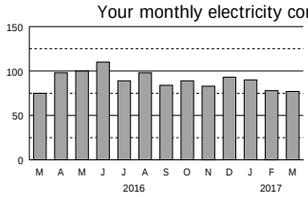

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.02		
Less : VAT	48.45		
Amount Net of VAT	621.57		
Less: BIR 2306	20.18		
BIR 2307	11.70	VATable Sales	621.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.69	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	638.14	TOTAL SALES	670.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/16600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901901207793

Collection Ref. Code	: 1843-63-203-9	Premise Address	: MAHARLIKA C.D. SENO ST.,,TIPOLO,MANDAUE CITY		
Account ID	: 9016230000-9				
Customer Name	: CUTAMORA,SUSAN JEAN Y	TOTAL AMOUNT DUE	: 1,408.79	Overdue Bill	: 1
Meter Number	: 415779GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90162300009

BC09/430.3/16600/0/21/03-14-2017/52

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298820920556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919400

29881300007

Date : 03-14-2017

BC09/430.3/16700/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988130000-7

Collection Ref. Code : 1819-59-056-9

Customer Information----------

Name : HILARIA,DELIA M

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114459SS6	Pole No	:	0238701
Serial No	:	76786074	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12381
Period From	:	02-13-2017	Prev Rdg	:	12314
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	310	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 101.87
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.34
CURRENT BILL - MARCH 2017		553.75
TOTAL AMOUNT DUE		1,273.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,174.66

Your monthly electricity consumption chart

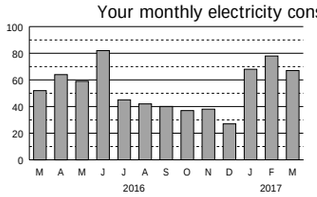

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.75		
Less : VAT	40.03		
Amount Net of VAT	513.72		
Less: BIR 2306	16.67		
BIR 2307	9.64	VATable Sales	513.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.41	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	527.44	TOTAL SALES	553.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/16700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298820920556

Collection Ref. Code	: 1819-59-056-9	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 2988130000-7				
Customer Name	: HILARIA,DELIA M	TOTAL AMOUNT DUE	: 1,273.44	Overdue Bill	: 1
Meter Number	: 114459SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29881300007 BC09/430.3/16700/0/21/03-14-2017/52 2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750693631981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913955

75092300005

Date : 03-14-2017

BC09/430.3/16900/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509230000-5

Collection Ref. Code : 1815-30-938-5

Customer Information----------

Name : YANA,SUSAN M.

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296809SS6	Pole No	:	0238701
Serial No	:	33923006	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17697
Period From	:	02-13-2017	Prev Rdg	:	17579
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.78
CURRENT BILL - MARCH 2017		1,215.18
TOTAL AMOUNT DUE		2,871.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,768.00

Your monthly electricity consumption chart

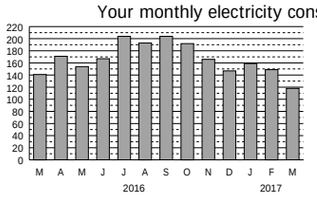

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.18		
Less : VAT	89.24		
Amount Net of VAT	1,125.94		
Less: BIR 2306	37.18		
BIR 2307	21.39	VATable Sales	1,125.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.37	VAT Zero Rated Sales	0.00
Add : VAT	89.24	VAT Amount	89.24
TOTAL AMOUNT DUE	1,156.61	TOTAL SALES	1,215.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/16900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750693631981

Collection Ref. Code	: 1815-30-938-5	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 7509230000-5				
Customer Name	: YANA,SUSAN M.	TOTAL AMOUNT DUE	: 2,871.48	Overdue Bill	: 1
Meter Number	: 296809SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75092300005 BC09/430.3/16900/0/21/03-14-2017/52 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500936570892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909031

50081300001

Date : 03-14-2017

BC09/430.3/17100/0271904/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008130000-1

Collection Ref. Code : 1829-53-233-2

Customer Information----------

Name : DUAMAN,PABLITA C

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257659GS6	Pole No	:	0271904
Serial No	:	46956577	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21200
Period From	:	02-13-2017	Prev Rdg	:	21063
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.04
CURRENT BILL - MARCH 2017		1,410.96
TOTAL AMOUNT DUE		3,380.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,830.00

Your monthly electricity consumption chart

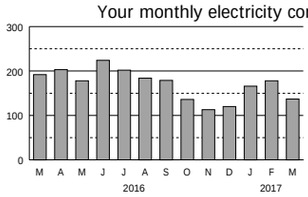

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.96		
Less : VAT	103.60		
Amount Net of VAT	1,307.36		
Less: BIR 2306	43.18		
BIR 2307	24.84	VATable Sales	1,307.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.34	VAT Zero Rated Sales	0.00
Add : VAT	103.60	VAT Amount	103.60
TOTAL AMOUNT DUE	1,342.94	TOTAL SALES	1,410.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/17100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500936570892

Collection Ref. Code	: 1829-53-233-2	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 5008130000-1				
Customer Name	: DUAMAN,PABLITA C	TOTAL AMOUNT DUE	: 3,380.59	Overdue Bill	: 1
Meter Number	: 257659GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50081300001 BC09/430.3/17100/0/21/03-14-2017/52 2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218720340299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915714

21871300006

Date : 03-14-2017

BC09/430.3/17200/0271904/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187130000-6

Collection Ref. Code : 1829-39-587-4

Customer Information----------

Name : MONTES,REYNALDO A

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255819GS6	Pole No	:	0271904
Serial No	:	46446661	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10041
Period From	:	02-13-2017	Prev Rdg	:	9981
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		- 135.58
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.07
CURRENT BILL - MARCH 2017		448.55
TOTAL AMOUNT DUE		1,066.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 419.00

Your monthly electricity consumption chart

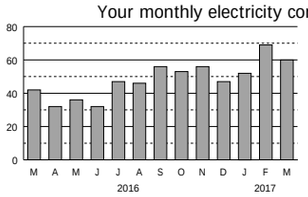

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.55		
Less : VAT	32.55		
Amount Net of VAT	416.00		
Less: BIR 2306	13.57		
BIR 2307	7.75	VATable Sales	416.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.68	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	427.23	TOTAL SALES	448.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/17200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218720340299

Collection Ref. Code	: 1829-39-587-4	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 2187130000-6				
Customer Name	: MONTES,REYNALDO A	TOTAL AMOUNT DUE	: 1,066.39	Overdue Bill	: 1
Meter Number	: 255819GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21871300006

BC09/430.3/17200/0/21/03-14-2017/52

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508544700451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911299

50871300005

Date : 03-14-2017

BC09/430.3/17300/0271904/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087130000-5

Collection Ref. Code : 1829-39-539-4

Customer Information----------

Name : CUADERO,SARAH A

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337254GS6	Pole No	:	0271904
Serial No	:	41685353	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8846
Period From	:	02-13-2017	Prev Rdg	:	8748
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 18.79
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.95
CURRENT BILL - MARCH 2017		949.07
TOTAL AMOUNT DUE		2,129.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 880.00

Your monthly electricity consumption chart

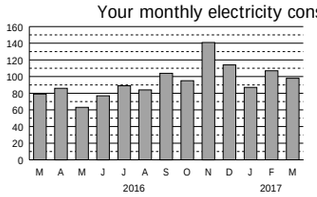

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.07		
Less : VAT	69.11		
Amount Net of VAT	879.96		
Less: BIR 2306	28.81		
BIR 2307	16.67	VATable Sales	879.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.48	VAT Zero Rated Sales	0.00
Add : VAT	69.11	VAT Amount	69.11
TOTAL AMOUNT DUE	903.59	TOTAL SALES	949.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/17300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508544700451

Collection Ref. Code	: 1829-39-539-4	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY
Account ID	: 5087130000-5		
Customer Name	: CUADERO,SARAH A	TOTAL AMOUNT DUE	: 2,129.76
Meter Number	: 337254GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50871300005

BC09/430.3/17300/0/21/03-14-2017/52

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659000962578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917788

65961300004

Date : 03-14-2017

BC09/430.3/17500/0271904/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596130000-4

Collection Ref. Code : 1835-74-371-4

Customer Information----------

Name : JABONERO,JOSE D JR

Premise Address : MAHARLIKA TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262361GS6	Pole No	:	0271904
Serial No	:	41772016	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9610
Period From	:	02-13-2017	Prev Rdg	:	9576
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	270	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 144.66
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.76
CURRENT BILL - MARCH 2017		182.54
TOTAL AMOUNT DUE		385.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 226.00

Your monthly electricity consumption chart

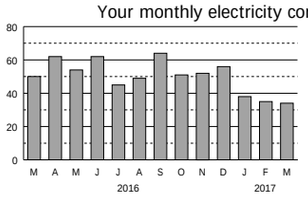

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.54		
Less : VAT	12.79		
Amount Net of VAT	169.75		
Less: BIR 2306	5.34		
BIR 2307	3.07	VATable Sales	169.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.34	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	174.13	TOTAL SALES	182.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/17500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659000962578

Collection Ref. Code	: 1835-74-371-4	Premise Address	: MAHARLIKA TIPOLO,,MANDAUE CITY		
Account ID	: 6596130000-4				
Customer Name	: JABONERO,JOSE D JR	TOTAL AMOUNT DUE	: 385.51	Overdue Bill	: 1
Meter Number	: 262361GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65961300004

BC09/430.3/17500/0/21/03-14-2017/52

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609987427839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911937

60991300009

Date : 03-14-2017

BC09/430.3/17600/0271904/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099130000-9

Collection Ref. Code : 1819-77-860-6

Customer Information----------

Name : SAGAYNO,ARNULFA V

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327621GS6	Pole No	:	0271904
Serial No	:	48771610	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17285
Period From	:	02-13-2017	Prev Rdg	:	17106
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	350	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		62.05
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.71
CURRENT BILL - MARCH 2017		1,834.35
TOTAL AMOUNT DUE		4,077.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,779.00

Your monthly electricity consumption chart

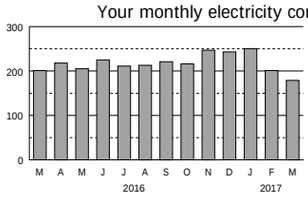

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.35		
Less : VAT	134.40		
Amount Net of VAT	1,699.95		
Less: BIR 2306	56.00		
BIR 2307	32.29	VATable Sales	1,699.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.66	VAT Zero Rated Sales	0.00
Add : VAT	134.40	VAT Amount	134.40
TOTAL AMOUNT DUE	1,746.06	TOTAL SALES	1,834.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/17600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609987427839

Collection Ref. Code	: 1819-77-860-6	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 6099130000-9				
Customer Name	: SAGAYNO,ARNULFA V	TOTAL AMOUNT DUE	: 4,077.07	Overdue Bill	: 1
Meter Number	: 327621GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60991300009 BC09/430.3/17600/0/21/03-14-2017/52 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218386058103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915604

21881300004

Date : 03-14-2017

BC09/430.3/17700/0271904/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188130000-4

Collection Ref. Code : 1819-45-134-8

Customer Information----------

Name : BACONG,ANNABELLE L

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253702GS6	Pole No	:	0271904
Serial No	:	49415172	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33103
Period From	:	02-13-2017	Prev Rdg	:	32829
No of Days	:	28	Diff Rdg	:	274
Avg kWh/day	:	9.79	Registered	:	274
Conn Load	:	350	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,023.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,024.00	60.48
Sub-Total		86.81
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		347.20
CURRENT BILL - MARCH 2017		2,795.71
TOTAL AMOUNT DUE		5,819.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,315.00

Your monthly electricity consumption chart

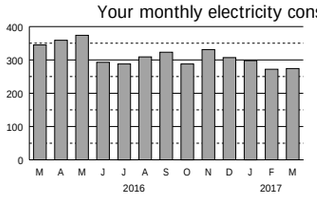

Avg Monthly Usage : 312.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.71		
Less : VAT	204.41		
Amount Net of VAT	2,591.30		
Less: BIR 2306	85.16		
BIR 2307	49.22	VATable Sales	2,591.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.92	VAT Zero Rated Sales	0.00
Add : VAT	204.41	VAT Amount	204.41
TOTAL AMOUNT DUE	2,661.33	TOTAL SALES	2,795.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/17700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218386058103

Collection Ref. Code	: 1819-45-134-8	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 2188130000-4				
Customer Name	: BACONG,ANNABELLE L	TOTAL AMOUNT DUE	: 5,819.57	Overdue Bill	: 1
Meter Number	: 253702GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21881300004

BC09/430.3/17700/0/21/03-14-2017/52

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829789862830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918899

82971300007

Date : 03-14-2017

BC09/430.3/17800/0271904/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297130000-7

Collection Ref. Code : 1829-48-806-6

Customer Information----------

Name : MAGTAGAD,EMMA C

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301363GS6	Pole No	:	0271904
Serial No	:	47643371	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19516
Period From	:	02-13-2017	Prev Rdg	:	19390
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		48.20
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.02
CURRENT BILL - MARCH 2017		1,297.96
TOTAL AMOUNT DUE		3,102.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,180.00

Your monthly electricity consumption chart

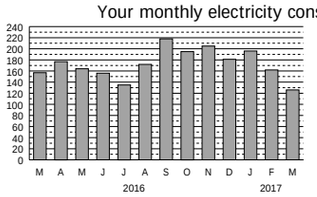

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.96		
Less : VAT	95.32		
Amount Net of VAT	1,202.64		
Less: BIR 2306	39.72		
BIR 2307	22.85	VATable Sales	1,202.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.07	VAT Zero Rated Sales	0.00
Add : VAT	95.32	VAT Amount	95.32
TOTAL AMOUNT DUE	1,235.39	TOTAL SALES	1,297.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/17800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829789862830

Collection Ref. Code	: 1829-48-806-6	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 8297130000-7				
Customer Name	: MAGTAGAD,EMMA C	TOTAL AMOUNT DUE	: 3,102.69	Overdue Bill	: 1
Meter Number	: 301363GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82971300007

BC09/430.3/17800/0/21/03-14-2017/52

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868449406692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909057

86823300008

Date : 03-14-2017

BC09/430.3/17900/0271925/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682330000-8

Collection Ref. Code : 1827-50-113-8

Customer Information----------

Name : BARRIOS,IRENEO V

Premise Address : MAHARLIKA TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	421577GS6	Pole No	:	0271925
Serial No	:	2003212235	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8700
Period From	:	02-13-2017	Prev Rdg	:	8616
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 52.57
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.71
CURRENT BILL - MARCH 2017		774.64
TOTAL AMOUNT DUE		1,783.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,123.00

Your monthly electricity consumption chart

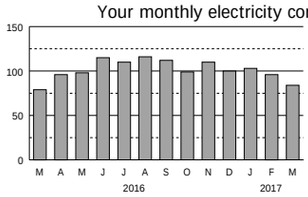

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.64		
Less : VAT	56.32		
Amount Net of VAT	718.32		
Less: BIR 2306	23.49		
BIR 2307	13.57	VATable Sales	718.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.26	VAT Zero Rated Sales	0.00
Add : VAT	56.32	VAT Amount	56.32
TOTAL AMOUNT DUE	737.58	TOTAL SALES	774.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/17900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868449406692

Collection Ref. Code	: 1827-50-113-8	Premise Address	: MAHARLIKA TIPOLO MANDAUE
Account ID	: 8682330000-8		
Customer Name	: BARRIOS,IRENEO V	TOTAL AMOUNT DUE	: 1,783.63 Overdue Bill : 1
Meter Number	: 421577GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86823300008 BC09/430.3/17900/0/21/03-14-2017/52 2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708938213623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910978

70871300003

Date : 03-14-2017

BC09/430.3/18000/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087130000-3

Collection Ref. Code : 1829-39-545-9

Customer Information----------

Name : OLASIMAN,ASUNCION M

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382213GS6	Pole No	:	0238701
Serial No	:	2003127561	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8927
Period From	:	02-13-2017	Prev Rdg	:	8775
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.14
CURRENT BILL - MARCH 2017		1,555.50
TOTAL AMOUNT DUE		3,325.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,405.00

Your monthly electricity consumption chart

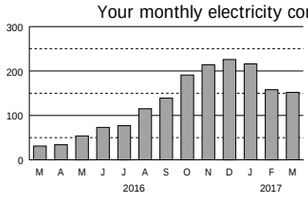

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.50		
Less : VAT	113.91		
Amount Net of VAT	1,441.59		
Less: BIR 2306	47.47		
BIR 2307	27.38	VATable Sales	1,441.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.74	VAT Zero Rated Sales	0.00
Add : VAT	113.91	VAT Amount	113.91
TOTAL AMOUNT DUE	1,480.65	TOTAL SALES	1,555.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/18000/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708938213623

Collection Ref. Code	: 1829-39-545-9	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 7087130000-3				
Customer Name	: OLASIMAN,ASUNCION M	TOTAL AMOUNT DUE	: 3,325.13	Overdue Bill	: 1
Meter Number	: 382213GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70871300003

BC09/430.3/18000/0/21/03-14-2017/52

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724860399524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916041

72402300007

Date : 03-14-2017

BC09/430.3/18100/0271925/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240230000-7

Collection Ref. Code : 1837-93-053-8

Customer Information----------

Name : ARNOZA,LYDIA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382683GS6	Pole No	:	0271925
Serial No	:	2003141806	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21654
Period From	:	02-13-2017	Prev Rdg	:	21532
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.11
CURRENT BILL - MARCH 2017		1,249.54
TOTAL AMOUNT DUE		2,668.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,296.00

Your monthly electricity consumption chart

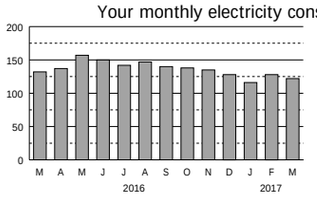

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.54		
Less : VAT	91.51		
Amount Net of VAT	1,158.03		
Less: BIR 2306	38.12		
BIR 2307	22.00	VATable Sales	1,158.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.91	VAT Zero Rated Sales	0.00
Add : VAT	91.51	VAT Amount	91.51
TOTAL AMOUNT DUE	1,189.42	TOTAL SALES	1,249.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/18100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724860399524

Collection Ref. Code	: 1837-93-053-8	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7240230000-7				
Customer Name	: ARNOZA,LYDIA	TOTAL AMOUNT DUE	: 2,668.48	Overdue Bill	: 1
Meter Number	: 382683GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72402300007 BC09/430.3/18100/0/21/03-14-2017/52 2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077985069936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911966

07771300006

Date : 03-14-2017

BC09/430.3/18200/0238743/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777130000-6

Collection Ref. Code : 1829-35-059-5

Customer Information----------

Name : WENCESLAO,LORENA C

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170561	Pole No	:	0238743
Serial No	:	133498937	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2394
Period From	:	02-13-2017	Prev Rdg	:	2052
No of Days	:	28	Diff Rdg	:	342
Avg kWh/day	:	12.21	Registered	:	342
Conn Load	:	100	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,796.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,796.00	75.92
Sub-Total		108.79
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		433.26
CURRENT BILL - MARCH 2017		3,488.62
TOTAL AMOUNT DUE		7,284.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 4,052.00

Your monthly electricity consumption chart

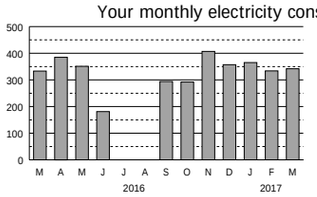

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,488.62		
Less : VAT	255.05		
Amount Net of VAT	3,233.57		
Less: BIR 2306	106.27		
BIR 2307	61.41	VATable Sales	3,233.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,065.89	VAT Zero Rated Sales	0.00
Add : VAT	255.05	VAT Amount	255.05
TOTAL AMOUNT DUE	3,320.94	TOTAL SALES	3,488.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/18200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077985069936

Collection Ref. Code	: 1829-35-059-5	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 0777130000-6				
Customer Name	: WENCESLAO,LORENA C	TOTAL AMOUNT DUE	: 7,284.74	Overdue Bill	: 1
Meter Number	: MTR1170561				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07771300006 BC09/430.3/18200/0/21/03-14-2017/52 2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234031265680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909060

23402300000

Date : 03-14-2017

BC09/430.3/18600/0271925/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340230000-0

Collection Ref. Code : 1837-93-572-6

Customer Information----------

Name : SACAY,SEVERO JR

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428120GS6	Pole No	:	0271925
Serial No	:	58398129	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34212
Period From	:	02-13-2017	Prev Rdg	:	33901
No of Days	:	28	Diff Rdg	:	311
Avg kWh/day	:	11.11	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,013.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,448.33
Transmission Charge	0.4094/kWh	127.32
System Loss Charge	0.6734/kWh	209.43
Sub-Total		1,785.08
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,014.00	80.28
Sub-Total		110.18
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		94.28
Transmission		3.84
System Loss		12.92
Distribution		107.38
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		395.43
CURRENT BILL - MARCH 2017		3,185.56
TOTAL AMOUNT DUE		7,199.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,521.00

Your monthly electricity consumption chart

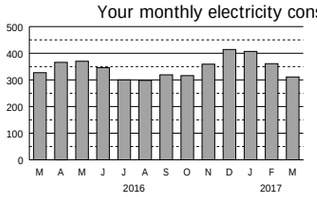

Avg Monthly Usage : 345.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,185.56		
Less : VAT	233.32		
Amount Net of VAT	2,952.24		
Less: BIR 2306	97.21		
BIR 2307	56.08	VATable Sales	2,952.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.95	VAT Zero Rated Sales	0.00
Add : VAT	233.32	VAT Amount	233.32
TOTAL AMOUNT DUE	3,032.27	TOTAL SALES	3,185.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/18600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234031265680

Collection Ref. Code	: 1837-93-572-6	Premise Address	: TIPOLO MANDAUE CITY
Account ID	: 2340230000-0		
Customer Name	: SACAY,SEVERO JR	TOTAL AMOUNT DUE	: 7,199.39
Meter Number	: 428120GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23402300000 BC09/430.3/18600/0/21/03-14-2017/52 2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039102029938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910620

03971300003

Date : 03-14-2017

BC09/430.3/18800/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397130000-3

Collection Ref. Code : 1829-48-827-9

Customer Information----------

Name : ENOC,LUCIA C

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152157	Pole No	:	0238701
Serial No	:	133498242	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1855
Period From	:	02-13-2017	Prev Rdg	:	1651
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,983.00	99.66
Sub-Total		119.26
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		265.51
CURRENT BILL - MARCH 2017		2,144.40
TOTAL AMOUNT DUE		4,587.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 2,540.00

Your monthly electricity consumption chart

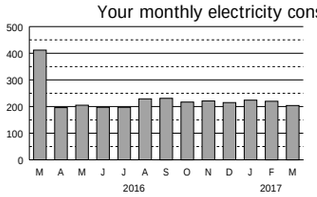

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.40		
Less : VAT	158.92		
Amount Net of VAT	1,985.48		
Less: BIR 2306	66.22		
BIR 2307	37.77	VATable Sales	1,985.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.49	VAT Zero Rated Sales	0.00
Add : VAT	158.92	VAT Amount	158.92
TOTAL AMOUNT DUE	2,040.41	TOTAL SALES	2,144.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/18800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039102029938

Collection Ref. Code	: 1829-48-827-9	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY
Account ID	: 0397130000-3		
Customer Name	: ENOC,LUCIA C	TOTAL AMOUNT DUE	: 4,587.30 Overdue Bill : 1
Meter Number	: MTR1152157		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03971300003 BC09/430.3/18800/0/21/03-14-2017/52 2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011202669586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911709

01162300006

Date : 03-14-2017

BC09/430.3/18900/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116230000-6

Collection Ref. Code : 1843-62-161-4

Customer Information----------

Name : BAYUTAS,DISIREE N

Premise Address : C.D. SENO ST., SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426413GS6	Pole No	:	0238701
Serial No	:	2003213085	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7768
Period From	:	02-13-2017	Prev Rdg	:	7713
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 129.59
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.20
CURRENT BILL - MARCH 2017		405.68
TOTAL AMOUNT DUE		1,097.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 792.00

Your monthly electricity consumption chart

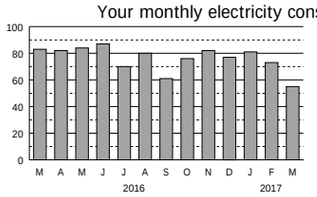

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.68		
Less : VAT	29.25		
Amount Net of VAT	376.43		
Less: BIR 2306	12.20		
BIR 2307	7.00	VATable Sales	376.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.23	VAT Zero Rated Sales	0.00
Add : VAT	29.25	VAT Amount	29.25
TOTAL AMOUNT DUE	386.48	TOTAL SALES	405.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/18900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011202669586

Collection Ref. Code	: 1843-62-161-4	Premise Address	: C.D. SENO ST., SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 0116230000-6				
Customer Name	: BAYUTAS,DISIREE N	TOTAL AMOUNT DUE	: 1,097.06	Overdue Bill	: 1
Meter Number	: 426413GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01162300006

BC09/430.3/18900/0/21/03-14-2017/52

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729829530397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917469

72971300008

Date : 03-14-2017

BC09/430.3/19000/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297130000-8

Collection Ref. Code : 1829-48-803-1

Customer Information----------

Name : TOGONON,VIDALA E

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382208GS6	Pole No	:	0238701
Serial No	:	2003127772	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15386
Period From	:	02-13-2017	Prev Rdg	:	15186
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		67.35
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		254.10
CURRENT BILL - MARCH 2017		2,046.67
TOTAL AMOUNT DUE		4,453.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,357.00

Your monthly electricity consumption chart

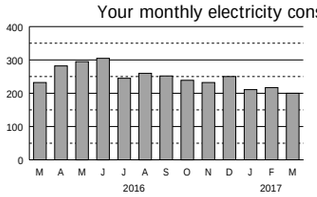

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.67		
Less : VAT	149.86		
Amount Net of VAT	1,896.81		
Less: BIR 2306	62.44		
BIR 2307	36.03	VATable Sales	1,896.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.34	VAT Zero Rated Sales	0.00
Add : VAT	149.86	VAT Amount	149.86
TOTAL AMOUNT DUE	1,948.20	TOTAL SALES	2,046.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/19000/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729829530397

Collection Ref. Code	: 1829-48-803-1	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY
Account ID	: 7297130000-8		
Customer Name	: TOGONON,VIDALA E	TOTAL AMOUNT DUE	: 4,453.15
Meter Number	: 382208GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72971300008 BC09/430.3/19000/0/21/03-14-2017/52 2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100677488279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908851

10081300005

Date : 03-14-2017

BC09/430.3/19200/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008130000-5

Collection Ref. Code : 1829-53-221-9

Customer Information----------

Name : ZANORIA,LEO B

Premise Address : SITIO MAHARLIKA,TIPOLO

TIN :

Metering Information----------

Meter No	:	486679GS6	Pole No	:	0238701
Serial No	:	52805187	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5062
Period From	:	02-13-2017	Prev Rdg	:	4965
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 21.37
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.35
CURRENT BILL - MARCH 2017		936.28
TOTAL AMOUNT DUE		1,966.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,178.00

Your monthly electricity consumption chart

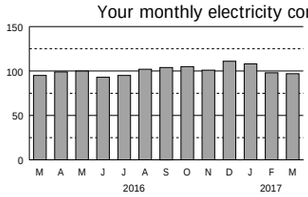

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.28		
Less : VAT	68.05		
Amount Net of VAT	868.23		
Less: BIR 2306	28.34		
BIR 2307	16.44	VATable Sales	868.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.45	VAT Zero Rated Sales	0.00
Add : VAT	68.05	VAT Amount	68.05
TOTAL AMOUNT DUE	891.50	TOTAL SALES	936.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/19200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100677488279

Collection Ref. Code	: 1829-53-221-9	Premise Address	: SITIO MAHARLIKA,TIPOLO		
Account ID	: 1008130000-5				
Customer Name	: ZANORIA,LEO B	TOTAL AMOUNT DUE	: 1,966.50	Overdue Bill	: 1
Meter Number	: 486679GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10081300005 BC09/430.3/19200/0/21/03-14-2017/52 2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137402805548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910016

13751300008

Date : 03-14-2017

BC09/430.3/19500/0238715/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375130000-8

Collection Ref. Code : 1835-27-266-5

Customer Information----------

Name : YANA,ALFREDO T.

Premise Address : MAHARLIKA, TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156296	Pole No	:	0238715
Serial No	:	133484957	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1140
Period From	:	02-13-2017	Prev Rdg	:	1066
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 87.40
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.00
CURRENT BILL - MARCH 2017		638.08
TOTAL AMOUNT DUE		1,079.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 445.00

Your monthly electricity consumption chart

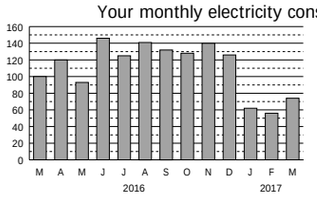

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.08		
Less : VAT	45.96		
Amount Net of VAT	592.12		
Less: BIR 2306	19.15		
BIR 2307	11.14	VATable Sales	592.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.83	VAT Zero Rated Sales	0.00
Add : VAT	45.96	VAT Amount	45.96
TOTAL AMOUNT DUE	607.79	TOTAL SALES	638.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/19500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137402805548

Collection Ref. Code	: 1835-27-266-5	Premise Address	: MAHARLIKA, TIPOLO,,MANDAUE CITY		
Account ID	: 1375130000-8				
Customer Name	: YANA,ALFREDO T.	TOTAL AMOUNT DUE	: 1,079.31	Overdue Bill	: 1
Meter Number	: MTR1156296				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13751300008

BC09/430.3/19500/0/21/03-14-2017/52

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308577804059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912091

30892300002

Date : 03-14-2017

BC09/430.3/19700/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089230000-2

Collection Ref. Code : 1845-41-407-1

Customer Information----------

Name : LINGO,MARLON E

Premise Address : C.D. SENO ST./ MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473123GS6	Pole No	:	0238701
Serial No	:	60316928	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9389
Period From	:	02-13-2017	Prev Rdg	:	9226
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	254	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,587.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,587.50	71.75
Sub-Total		87.42
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		211.29
CURRENT BILL - MARCH 2017		1,705.68
Debit Adjustments		20.06
TOTAL AMOUNT DUE		5,313.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,830.00

Your monthly electricity consumption chart

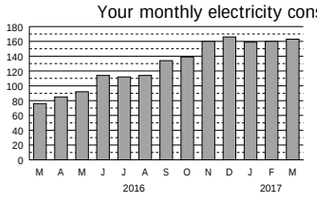

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.68		
Less : VAT	126.16		
Amount Net of VAT	1,579.52		
Less: BIR 2306	52.57		
BIR 2307	30.04	VATable Sales	1,579.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.91	VAT Zero Rated Sales	0.00
Add : VAT	126.16	VAT Amount	126.16
TOTAL AMOUNT DUE	1,623.07	TOTAL SALES	1,705.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/19700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308577804059

Collection Ref. Code	: 1845-41-407-1	Premise Address	: C.D. SENO ST./ MAHARLIKA,TIPOLO,MANDAUE CITY
Account ID	: 3089230000-2		
Customer Name	: LINGO,MARLON E	TOTAL AMOUNT DUE	: 5,313.30 Overdue Bill : 2
Meter Number	: 473123GS6		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30892300002

BC09/430.3/19700/0/21/03-14-2017/52

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444159694982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911941

44472300001

Date : 03-14-2017

BC09/430.3/19800/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447230000-1

Collection Ref. Code : 1843-87-188-2

Customer Information----------

Name : PAM-OT,MARINA DESAMPARADO

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462438 GS6	Pole No	:	0238701
Serial No	:	61648746	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6893
Period From	:	02-13-2017	Prev Rdg	:	6750
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	690	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		180.95
CURRENT BILL - MARCH 2017		1,456.85
TOTAL AMOUNT DUE		2,816.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,450.00

Your monthly electricity consumption chart

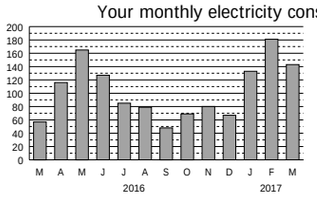

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.85		
Less : VAT	106.45		
Amount Net of VAT	1,350.40		
Less: BIR 2306	44.38		
BIR 2307	25.65	VATable Sales	1,350.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.37	VAT Zero Rated Sales	0.00
Add : VAT	106.45	VAT Amount	106.45
TOTAL AMOUNT DUE	1,386.82	TOTAL SALES	1,456.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/19800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444159694982

Collection Ref. Code	: 1843-87-188-2	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 4447230000-1				
Customer Name	: PAM-OT,MARINA DESAMPARADO	TOTAL AMOUNT DUE	: 2,816.30	Overdue Bill	: 1
Meter Number	: 462438 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44472300001 BC09/430.3/19800/0/21/03-14-2017/52 2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674798805072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911294

67423932267

Date : 03-14-2017

BC09/430.3/19810/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742393226-7

Collection Ref. Code : 1853-18-131-5

Customer Information----------

Name : BANTUG,LIGAYA BOYBOY

Premise Address : MAHARLIKA,TIPOLO

TIN :

Metering Information----------

Meter No	:	534905 GS6	Pole No	:	0238701
Serial No	:	56886196	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3925
Period From	:	02-13-2017	Prev Rdg	:	3848
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	233	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 82.95
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.34
CURRENT BILL - MARCH 2017		672.68
TOTAL AMOUNT DUE		1,529.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 866.00

Your monthly electricity consumption chart

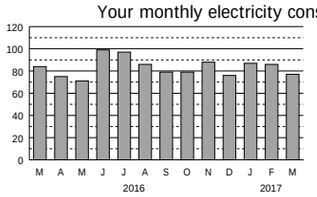

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.68		
Less : VAT	48.74		
Amount Net of VAT	623.94		
Less: BIR 2306	20.30		
BIR 2307	11.75	VATable Sales	623.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.89	VAT Zero Rated Sales	0.00
Add : VAT	48.74	VAT Amount	48.74
TOTAL AMOUNT DUE	640.63	TOTAL SALES	672.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/19810/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674798805072

Collection Ref. Code	: 1853-18-131-5	Premise Address	: MAHARLIKA,TIPOLO		
Account ID	: 6742393226-7				
Customer Name	: BANTUG,LIGAYA BOYBOY	TOTAL AMOUNT DUE	: 1,529.54	Overdue Bill	: 1
Meter Number	: 534905 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67423932267

BC09/430.3/19810/0/21/03-14-2017/52

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716304303372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913236

71646642018

Date : 03-14-2017

BC09/430.3/19820/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164664201-8

Collection Ref. Code : 1857-48-686-2

Customer Information----------

Name : ALBACITE,ALEXANDER DARUCA

Premise Address : C.D SENO STREET,SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030423	Pole No	:	0238701
Serial No	:	125284129	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1800
Period From	:	02-13-2017	Prev Rdg	:	1753
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	228	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 158.68
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.51
CURRENT BILL - MARCH 2017		295.08
TOTAL AMOUNT DUE		545.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 433.00

Your monthly electricity consumption chart

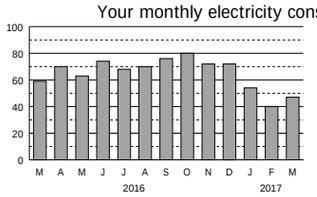

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.08		
Less : VAT	20.86		
Amount Net of VAT	274.22		
Less: BIR 2306	8.70		
BIR 2307	5.04	VATable Sales	274.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.48	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	281.34	TOTAL SALES	295.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/19820/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716304303372

Collection Ref. Code	: 1857-48-686-2	Premise Address	: C.D SENO STREET,SITIO MAHARLIKA,TIPOLO,MANDAUE CITY
Account ID	: 7164664201-8		
Customer Name	: ALBACITE,ALEXANDER DARUCA	TOTAL AMOUNT DUE	: 545.88
Meter Number	: MTR1030423	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71646642018 BC09/430.3/19820/0/21/03-14-2017/52 2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497880578133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919564

49703300001

Date : 03-14-2017

BC09/430.3/19900/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970330000-1

Collection Ref. Code : 1833-28-509-3

Customer Information----------

Name : MENDEZ,LEONILA D

Premise Address : MAHARLIKA TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299722SS3	Pole No	:	0238701
Serial No	:	25064960	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11189
Period From	:	02-13-2017	Prev Rdg	:	11150
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 165.55
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.09
CURRENT BILL - MARCH 2017		208.98
TOTAL AMOUNT DUE		442.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 605.00

Your monthly electricity consumption chart

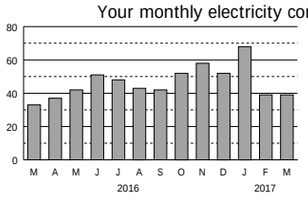

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.98		
Less : VAT	14.62		
Amount Net of VAT	194.36		
Less: BIR 2306	6.10		
BIR 2307	3.52	VATable Sales	194.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.74	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	199.36	TOTAL SALES	208.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/19900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497880578133

Collection Ref. Code	: 1833-28-509-3	Premise Address	: MAHARLIKA TIPOLO,,MANDAUE CITY		
Account ID	: 4970330000-1				
Customer Name	: MENDEZ,LEONILA D	TOTAL AMOUNT DUE	: 442.68	Overdue Bill	: 1
Meter Number	: 299722SS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49703300001

BC09/430.3/19900/0/21/03-14-2017/52

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300282870880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908996

30081300003

Date : 03-14-2017

BC09/430.3/20010/0238701/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008130000-3

Collection Ref. Code : 1829-53-227-8

Customer Information----------

Name : VILLAJUAN,SUSAN R

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382161GS6	Pole No	:	0238701
Serial No	:	2003141079	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33592
Period From	:	02-13-2017	Prev Rdg	:	33428
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		206.97
CURRENT BILL - MARCH 2017		1,665.93
TOTAL AMOUNT DUE		3,046.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,007.00

Your monthly electricity consumption chart

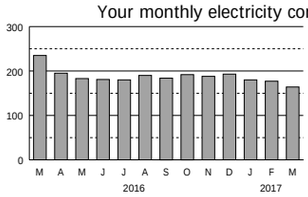

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.93		
Less : VAT	121.55		
Amount Net of VAT	1,544.38		
Less: BIR 2306	50.66		
BIR 2307	29.33	VATable Sales	1,544.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.39	VAT Zero Rated Sales	0.00
Add : VAT	121.55	VAT Amount	121.55
TOTAL AMOUNT DUE	1,585.94	TOTAL SALES	1,665.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/20010/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300282870880

Collection Ref. Code	: 1829-53-227-8	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY
Account ID	: 3008130000-3		
Customer Name	: VILLAJUAN,SUSAN R	TOTAL AMOUNT DUE	: 3,046.32
Meter Number	: 382161GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30081300003 BC09/430.3/20010/0/21/03-14-2017/52 2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327297967223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918869

32721855958

Date : 03-14-2017

BC09/430.3/20020/0238715/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272185595-8

Collection Ref. Code : 1851-99-773-3

Customer Information----------

Name : CAGATA,JUREN BUTALID

Premise Address : SITIO MAHARLIKA,TIPOLO

TIN :

Metering Information----------

Meter No	:	274692 GS6	Pole No	:	0238715
Serial No	:	49050795	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7589
Period From	:	02-13-2017	Prev Rdg	:	7469
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	336	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.82
CURRENT BILL - MARCH 2017		1,231.35
TOTAL AMOUNT DUE		2,724.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,637.00

Your monthly electricity consumption chart

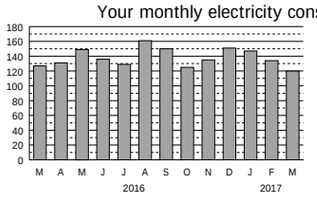

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.35		
Less : VAT	90.26		
Amount Net of VAT	1,141.09		
Less: BIR 2306	37.60		
BIR 2307	21.68	VATable Sales	1,141.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.81	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,172.07	TOTAL SALES	1,231.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/20020/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327297967223

Collection Ref. Code	: 1851-99-773-3	Premise Address	: SITIO MAHARLIKA,TIPOLO		
Account ID	: 3272185595-8				
Customer Name	: CAGATA,JUREN BUTALID	TOTAL AMOUNT DUE	: 2,724.16	Overdue Bill	: 1
Meter Number	: 274692 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32721855958

BC09/430.3/20020/0/21/03-14-2017/52

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853765419233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914624

85372300005

Date : 03-14-2017

BC09/430.3/20200/0238715/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537230000-5

Collection Ref. Code : 1831-76-359-1

Customer Information----------

Name : PATONOG,COLONIA A

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071122	Pole No	:	0238715
Serial No	:	84397714	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8365
Period From	:	02-13-2017	Prev Rdg	:	8162
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		70.26
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		258.14
CURRENT BILL - MARCH 2017		2,079.43
TOTAL AMOUNT DUE		4,617.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,887.00

Your monthly electricity consumption chart

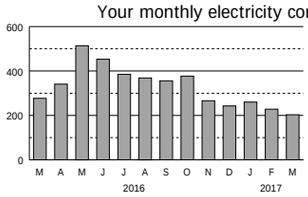

Avg Monthly Usage : 328.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.43		
Less : VAT	152.32		
Amount Net of VAT	1,927.11		
Less: BIR 2306	63.47		
BIR 2307	36.61	VATable Sales	1,927.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.03	VAT Zero Rated Sales	0.00
Add : VAT	152.32	VAT Amount	152.32
TOTAL AMOUNT DUE	1,979.35	TOTAL SALES	2,079.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/20200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853765419233

Collection Ref. Code	: 1831-76-359-1	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 8537230000-5				
Customer Name	: PATONOG,COLONIA A	TOTAL AMOUNT DUE	: 4,617.10	Overdue Bill	: 1
Meter Number	: MTR1071122				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85372300005 BC09/430.3/20200/0/21/03-14-2017/52 2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747211587697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913023

74771300006

Date : 03-14-2017

BC09/430.3/20400/0238715/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477130000-6

Collection Ref. Code : 1829-31-788-1

Customer Information----------

Name : VILLARINO,TERESITA U

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336040GS6	Pole No	:	0238715
Serial No	:	46754076	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34695
Period From	:	02-13-2017	Prev Rdg	:	34313
No of Days	:	28	Diff Rdg	:	382
Avg kWh/day	:	13.64	Registered	:	382
Conn Load	:	100	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,513.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,778.97
Transmission Charge	0.4094/kWh	156.39
System Loss Charge	0.6734/kWh	257.24
Sub-Total		2,192.60
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,513.00	90.26
Sub-Total		126.97
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		115.81
Transmission		4.72
System Loss		15.88
Distribution		131.76
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		484.54
CURRENT BILL - MARCH 2017		3,902.13
TOTAL AMOUNT DUE		8,415.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,557.00

Your monthly electricity consumption chart

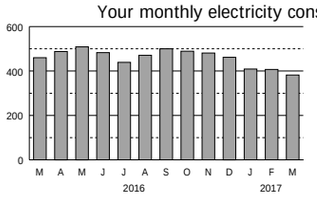

Avg Monthly Usage : 460.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,902.13		
Less : VAT	285.46		
Amount Net of VAT	3,616.67		
Less: BIR 2306	118.94		
BIR 2307	68.69	VATable Sales	3,616.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,429.04	VAT Zero Rated Sales	0.00
Add : VAT	285.46	VAT Amount	285.46
TOTAL AMOUNT DUE	3,714.50	TOTAL SALES	3,902.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/20400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747211587697

Collection Ref. Code : 1829-31-788-1

Account ID : 7477130000-6

Customer Name : VILLARINO,TERESITA U

Meter Number : 336040GS6

Period : Feb 2017

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 8,415.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74771300006 BC09/430.3/20400/0/21/03-14-2017/52 2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020437770664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914560

02012300006

Date : 03-14-2017

BC09/430.3/20500/0238715/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201230000-6

Collection Ref. Code : 1821-28-503-4

Customer Information----------

Name : ALASTRA,JIMMY L

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153024	Pole No	:	0238715
Serial No	:	84435684	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	412
Period From	:	02-13-2017	Prev Rdg	:	377
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	355	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 147.54
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.77
CURRENT BILL - MARCH 2017		189.27
TOTAL AMOUNT DUE		463.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 205.00

Your monthly electricity consumption chart

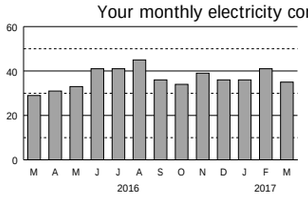

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.27		
Less : VAT	13.31		
Amount Net of VAT	175.96		
Less: BIR 2306	5.55		
BIR 2307	3.19	VATable Sales	175.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.22	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	180.53	TOTAL SALES	189.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/20500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020437770664

Collection Ref. Code	: 1821-28-503-4	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 0201230000-6				
Customer Name	: ALASTRA,JIMMY L	TOTAL AMOUNT DUE	: 463.45	Overdue Bill	: 1
Meter Number	: MTR1153024				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02012300006

BC09/430.3/20500/0/21/03-14-2017/52

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929641341233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918618

92971300006

Date : 03-14-2017

BC09/430.3/21300/0238722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297130000-6

Collection Ref. Code : 1829-48-824-4

Customer Information----------

Name : AGUDINES,CARMELITA G

Premise Address : MAHARLIKA,TIPOLO

TIN :

Metering Information----------

Meter No	:	480381GS6	Pole No	:	0238722
Serial No	:	67726728	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21799
Period From	:	02-13-2017	Prev Rdg	:	21715
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	227	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 55.44
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.35
CURRENT BILL - MARCH 2017		771.41
TOTAL AMOUNT DUE		1,636.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,033.00

Your monthly electricity consumption chart

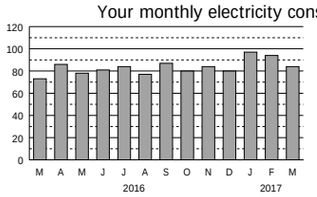

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.41		
Less : VAT	55.97		
Amount Net of VAT	715.44		
Less: BIR 2306	23.35		
BIR 2307	13.51	VATable Sales	715.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.58	VAT Zero Rated Sales	0.00
Add : VAT	55.97	VAT Amount	55.97
TOTAL AMOUNT DUE	734.55	TOTAL SALES	771.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/21300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929641341233

Collection Ref. Code	: 1829-48-824-4	Premise Address	: MAHARLIKA,TIPOLO		
Account ID	: 9297130000-6				
Customer Name	: AGUDINES,CARMELITA G	TOTAL AMOUNT DUE	: 1,636.55	Overdue Bill	: 1
Meter Number	: 480381GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92971300006 BC09/430.3/21300/0/21/03-14-2017/52 2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711183768408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912030

71123300007

Date : 03-14-2017

BC09/430.3/21500/0238715/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112330000-7

Collection Ref. Code : 1845-65-260-6

Customer Information----------

Name : GONZALES,MARTINA R

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484126GS6	Pole No	:	0238715
Serial No	:	65763109	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8152
Period From	:	02-13-2017	Prev Rdg	:	8033
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	228	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		39.04
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.31
CURRENT BILL - MARCH 2017		1,218.87
TOTAL AMOUNT DUE		2,599.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 723.50

Your monthly electricity consumption chart

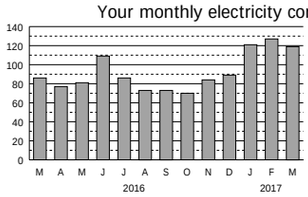

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.87		
Less : VAT	89.28		
Amount Net of VAT	1,129.59		
Less: BIR 2306	37.20		
BIR 2307	21.46	VATable Sales	1,129.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.93	VAT Zero Rated Sales	0.00
Add : VAT	89.28	VAT Amount	89.28
TOTAL AMOUNT DUE	1,160.21	TOTAL SALES	1,218.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/21500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711183768408

Collection Ref. Code	: 1845-65-260-6	Premise Address	: SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 7112330000-7				
Customer Name	: GONZALES,MARTINA R	TOTAL AMOUNT DUE	: 2,599.12	Overdue Bill	: 1
Meter Number	: 484126GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71123300007 BC09/430.3/21500/0/21/03-14-2017/52 2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219669586583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915935

21972300004

Date : 03-14-2017

BC09/430.3/22100/0238736/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197230000-4

Collection Ref. Code : 1813-93-962-4

Customer Information----------

Name : YAMAKAWA,IDA MARIE A.

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255017GS6	Pole No	:	0238736
Serial No	:	44218128	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27025
Period From	:	02-13-2017	Prev Rdg	:	26726
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	310	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,463.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,464.00	69.28
Sub-Total		98.01
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		379.20
CURRENT BILL - MARCH 2017		3,053.94
TOTAL AMOUNT DUE		6,517.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,735.00

Your monthly electricity consumption chart

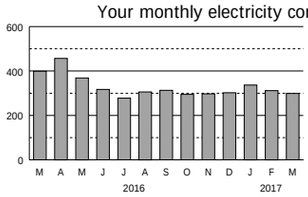

Avg Monthly Usage : 329.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.94		
Less : VAT	223.38		
Amount Net of VAT	2,830.56		
Less: BIR 2306	93.08		
BIR 2307	53.76	VATable Sales	2,830.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,683.72	VAT Zero Rated Sales	0.00
Add : VAT	223.38	VAT Amount	223.38
TOTAL AMOUNT DUE	2,907.10	TOTAL SALES	3,053.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/22100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219669586583

Collection Ref. Code	: 1813-93-962-4	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 2197230000-4				
Customer Name	: YAMAKAWA,IDA MARIE A.	TOTAL AMOUNT DUE	: 6,517.89	Overdue Bill	: 1
Meter Number	: 255017GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21972300004 BC09/430.3/22100/0/21/03-14-2017/52 2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248088650876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913533

24891300006

Date : 03-14-2017

BC09/430.3/22400/0238750/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489130000-6

Collection Ref. Code : 1819-69-413-5

Customer Information----------

Name : GABINETE,ARLENE M

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407710GS6	Pole No	:	0238750
Serial No	:	2003220625	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16098
Period From	:	02-13-2017	Prev Rdg	:	15986
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	534	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.83
CURRENT BILL - MARCH 2017		1,159.86
TOTAL AMOUNT DUE		3,007.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,030.00

Your monthly electricity consumption chart

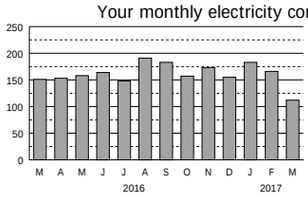

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.86		
Less : VAT	85.38		
Amount Net of VAT	1,074.48		
Less: BIR 2306	35.58		
BIR 2307	20.42	VATable Sales	1,074.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.48	VAT Zero Rated Sales	0.00
Add : VAT	85.38	VAT Amount	85.38
TOTAL AMOUNT DUE	1,103.86	TOTAL SALES	1,159.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/22400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248088650876

Collection Ref. Code	: 1819-69-413-5	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 2489130000-6				
Customer Name	: GABINETE,ARLENE M	TOTAL AMOUNT DUE	: 3,007.33	Overdue Bill	: 1
Meter Number	: 407710GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24891300006 BC09/430.3/22400/0/21/03-14-2017/52 2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329581163682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919289

32991300008

Date : 03-14-2017

BC09/430.3/22600/0238743/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299130000-8

Collection Ref. Code : 1819-79-314-1

Customer Information----------

Name : HOYBIA,ROSELYN C

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340918GS6	Pole No	:	0238743
Serial No	:	49128571	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6291
Period From	:	02-13-2017	Prev Rdg	:	6252
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 159.08
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.92
CURRENT BILL - MARCH 2017		216.28
TOTAL AMOUNT DUE		533.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 240.00

Your monthly electricity consumption chart

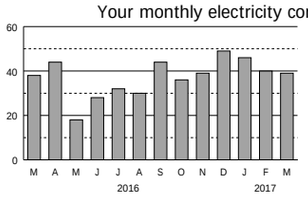

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.28		
Less : VAT	15.41		
Amount Net of VAT	200.87		
Less: BIR 2306	6.43		
BIR 2307	3.65	VATable Sales	200.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.79	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	206.20	TOTAL SALES	216.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/22600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329581163682

Collection Ref. Code	: 1819-79-314-1	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 3299130000-8				
Customer Name	: HOYBIA,ROSELYN C	TOTAL AMOUNT DUE	: 533.16	Overdue Bill	: 1
Meter Number	: 340918GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32991300008

BC09/430.3/22600/0/21/03-14-2017/52

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766950984564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908615

76652300005

Date : 03-14-2017

BC09/430.3/22800/0238743/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665230000-5

Collection Ref. Code : 1811-96-686-1

Customer Information----------

Name : ESTO,ROSANNA D.

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265578GS6	Pole No	:	0238743
Serial No	:	48170275	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9802
Period From	:	02-13-2017	Prev Rdg	:	9741
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	280	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.50
CURRENT BILL - MARCH 2017		502.55
TOTAL AMOUNT DUE		1,068.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 543.00

Your monthly electricity consumption chart

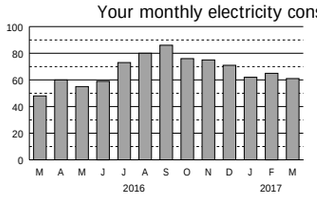

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.55		
Less : VAT	36.28		
Amount Net of VAT	466.27		
Less: BIR 2306	15.13		
BIR 2307	8.74	VATable Sales	466.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.40	VAT Zero Rated Sales	0.00
Add : VAT	36.28	VAT Amount	36.28
TOTAL AMOUNT DUE	478.68	TOTAL SALES	502.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/22800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766950984564

Collection Ref. Code	: 1811-96-686-1	Premise Address	: SITIO MAHARLIKA,TIPOLO,MANDAUE CITY
Account ID	: 7665230000-5		
Customer Name	: ESTO,ROSANNA D.	TOTAL AMOUNT DUE	: 1,068.27
Meter Number	: 265578GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76652300005

BC09/430.3/22800/0/21/03-14-2017/52

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265753928844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919069

26513300009

Date : 03-14-2017

BC09/430.3/22900/0238750/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651330000-9

Collection Ref. Code : 1815-76-143-1

Customer Information----------

Name : ESTRERO,LOLITO

Premise Address : TIPOLO-MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	10.57	Registered	:	
Conn Load	:	0	Billed kWh	:	296

Additional Metering Information ----------

Meter No	:	MTR1035618	Pole No	:	0238750
Serial No	:	126817920	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	291
Period From	:	02-14-2017	Prev Reading	:	3
No of Days	:	27	Consumption	:	288
Meter No	:	466181GS6	Pole No	:	0238750
Serial No	:	60776726	Multiplier	:	1
Period To	:	02-14-2017	Pres Reading	:	27989
Period From	:	02-13-2017	Prev Reading	:	27981
No of Days	:	1	Consumption	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		370.03
CURRENT BILL - MARCH 2017		2,975.26
TOTAL AMOUNT DUE		4,268.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,600.00

Your monthly electricity consumption chart

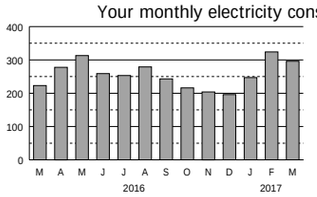

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.26		
Less : VAT	216.00		
Amount Net of VAT	2,759.26		
Less: BIR 2306	89.99		
BIR 2307	52.37	VATable Sales	2,759.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.90	VAT Zero Rated Sales	0.00
Add : VAT	216.00	VAT Amount	216.00
TOTAL AMOUNT DUE	2,832.90	TOTAL SALES	2,975.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/22900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265753928844

Collection Ref. Code	: 1815-76-143-1	Premise Address	: TIPOLO-MANDAUE CITY		
Account ID	: 2651330000-9				
Customer Name	: ESTRERO,LOLITO	TOTAL AMOUNT DUE	: 4,268.44	Overdue Bill	: 1
Meter Number	: 265578GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26513300009

BC09/430.3/22900/0/21/03-14-2017/52

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457530668948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915928

45742300002

Date : 03-14-2017

BC09/430.3/23100/0238750/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574230000-2

Collection Ref. Code : 1823-63-968-2

Customer Information----------

Name : VILLACARLOS,RAMIR

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	7.71	Registered	:	
Conn Load	:	100	Billed kWh	:	216

Additional Metering Information ----------

Meter No	:	3622 EIS6	Pole No	:	0238750
Serial No	:	83302411	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	1740
Period From	:	02-14-2017	Prev Reading	:	1531
No of Days	:	27	Consumption	:	209
Meter No	:	396540GS6	Pole No	:	0238750
Serial No	:	68795526	Multiplier	:	1
Period To	:	02-14-2017	Pres Reading	:	28730
Period From	:	02-13-2017	Prev Reading	:	28723
No of Days	:	1	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,763.50	55.27
Sub-Total		76.03
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		274.76
CURRENT BILL - MARCH 2017		2,213.62
TOTAL AMOUNT DUE		4,977.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,317.00

Your monthly electricity consumption chart

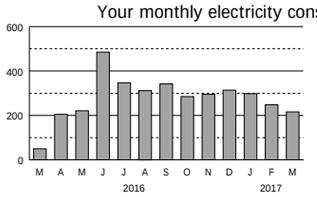

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.62		
Less : VAT	162.17		
Amount Net of VAT	2,051.45		
Less: BIR 2306	67.56		
BIR 2307	38.97	VATable Sales	2,051.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.92	VAT Zero Rated Sales	0.00
Add : VAT	162.17	VAT Amount	162.17
TOTAL AMOUNT DUE	2,107.09	TOTAL SALES	2,213.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/23100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457530668948

Collection Ref. Code	: 1823-63-968-2	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 4574230000-2				
Customer Name	: VILLACARLOS,RAMIR	TOTAL AMOUNT DUE	: 4,977.17	Overdue Bill	: 1
Meter Number	: 265578GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45742300002 BC09/430.3/23100/0/21/03-14-2017/52 2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621910693836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915672

62192300002

Date : 03-14-2017

BC09/430.3/23200/0238743/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219230000-2

Collection Ref. Code : 1815-34-482-2

Customer Information----------

Name : ESTRERA,NORMA S.

Premise Address : A. DEL ROSARIO AVE., MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299001SS6	Pole No	:	0238743
Serial No	:	31321036	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17116
Period From	:	02-13-2017	Prev Rdg	:	17057
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	914	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.64
CURRENT BILL - MARCH 2017		428.66
TOTAL AMOUNT DUE		892.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 469.00

Your monthly electricity consumption chart

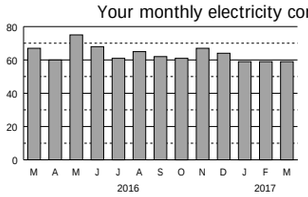

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.66		
Less : VAT	30.69		
Amount Net of VAT	397.97		
Less: BIR 2306	12.81		
BIR 2307	7.40	VATable Sales	397.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.76	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	408.45	TOTAL SALES	428.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/23200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621910693836

Collection Ref. Code	: 1815-34-482-2	Premise Address	: A. DEL ROSARIO AVE., MAHARLIKA,TIPOLO,MANDAUE CITY
Account ID	: 6219230000-2		
Customer Name	: ESTRERA,NORMA S.	TOTAL AMOUNT DUE	: 892.98
Meter Number	: 299001SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62192300002

BC09/430.3/23200/0/21/03-14-2017/52

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431916340371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919312

43112300009

Date : 03-14-2017

BC09/430.3/23300/0238750/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311230000-9

Collection Ref. Code : 1821-37-653-6

Customer Information----------

Name : PAJURIRAY,MATEO C

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	13.93	Registered	:	
Conn Load	:	500	Billed kWh	:	390

Additional Metering Information ----------

Meter No	:	MTR1039204	Pole No	:	0238750
Serial No	:	126812190	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	387
Period From	:	02-14-2017	Prev Reading	:	3
No of Days	:	27	Consumption	:	384
Meter No	:	MTR1103620	Pole No	:	0238750
Serial No	:	40044667	Multiplier	:	1
Period To	:	02-14-2017	Pres Reading	:	4491
Period From	:	02-13-2017	Prev Reading	:	4485
No of Days	:	1	Consumption	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,816.23
Transmission Charge	0.4094/kWh	159.67
System Loss Charge	0.6734/kWh	262.63
Sub-Total		2,238.53
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		81.19
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		118.23
Transmission		4.82
System Loss		16.20
Distribution		134.51
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		488.57
CURRENT BILL - MARCH 2017		3,929.19
TOTAL AMOUNT DUE		6,114.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,122.00

Your monthly electricity consumption chart

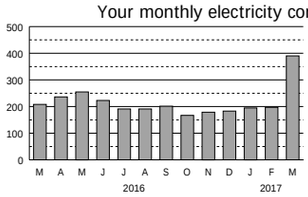

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,929.19		
Less : VAT	285.57		
Amount Net of VAT	3,643.62		
Less: BIR 2306	118.98		
BIR 2307	69.16	VATable Sales	3,643.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,455.48	VAT Zero Rated Sales	0.00
Add : VAT	285.57	VAT Amount	285.57
TOTAL AMOUNT DUE	3,741.05	TOTAL SALES	3,929.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/23300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431916340371

Collection Ref. Code	: 1821-37-653-6	Premise Address	: SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 4311230000-9				
Customer Name	: PAJURIRAY,MATEO C	TOTAL AMOUNT DUE	: 6,114.75	Overdue Bill	: 1
Meter Number	: 299001SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43112300009

BC09/430.3/23300/0/21/03-14-2017/52

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277190535825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912153

27742300000

Date : 03-14-2017

BC09/430.3/23600/0271946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774230000-0

Collection Ref. Code : 1823-65-773-7

Customer Information----------

Name : ESTRERA,CARLOS

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324500GS6	Pole No	:	0271946
Serial No	:	46333709	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7514
Period From	:	02-13-2017	Prev Rdg	:	7470
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 147.18
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.90
CURRENT BILL - MARCH 2017		278.17
TOTAL AMOUNT DUE		588.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 417.00

Your monthly electricity consumption chart

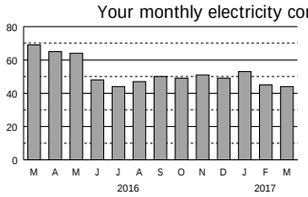

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.17		
Less : VAT	19.75		
Amount Net of VAT	258.42		
Less: BIR 2306	8.24		
BIR 2307	4.75	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.43	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	265.18	TOTAL SALES	278.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/23600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277190535825

Collection Ref. Code	: 1823-65-773-7	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 2774230000-0				
Customer Name	: ESTRERA,CARLOS	TOTAL AMOUNT DUE	: 588.18	Overdue Bill	: 1
Meter Number	: 324500GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27742300000 BC09/430.3/23600/0/21/03-14-2017/52 2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908203174434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911705

90871300001

Date : 03-14-2017

BC09/430.3/23900/0271932/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087130000-1

Collection Ref. Code : 1829-39-560-2

Customer Information----------

Name : LAMBERTE,CELSO B

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471835GS6	Pole No	:	0271932
Serial No	:	65847185	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7208
Period From	:	02-13-2017	Prev Rdg	:	7132
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 79.08
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.58
CURRENT BILL - MARCH 2017		667.19
TOTAL AMOUNT DUE		1,653.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,015.00

Your monthly electricity consumption chart

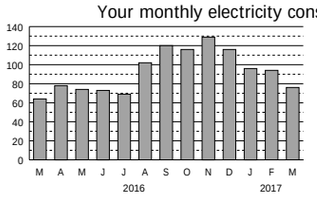

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.19		
Less : VAT	48.47		
Amount Net of VAT	618.72		
Less: BIR 2306	20.19		
BIR 2307	11.65	VATable Sales	618.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.88	VAT Zero Rated Sales	0.00
Add : VAT	48.47	VAT Amount	48.47
TOTAL AMOUNT DUE	635.35	TOTAL SALES	667.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/23900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908203174434

Collection Ref. Code	: 1829-39-560-2	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY
Account ID	: 9087130000-1		
Customer Name	: LAMBERTE,CELSO B	TOTAL AMOUNT DUE	: 1,653.23
Meter Number	: 471835GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90871300001 BC09/430.3/23900/0/21/03-14-2017/52 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111796872037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912924

11161400004

Date : 03-14-2017

BC09/430.3/24100/0271925/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116140000-4

Collection Ref. Code : 1827-50-107-3

Customer Information----------

Name : LUNDAY,MARJORIE MONTANTE

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144388	Pole No	:	0271925
Serial No	:	40101056	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	471
Period From	:	02-13-2017	Prev Rdg	:	430
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 137.03
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.08
CURRENT BILL - MARCH 2017		259.69
TOTAL AMOUNT DUE		560.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 340.15

Your monthly electricity consumption chart

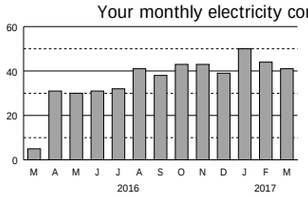

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.69		
Less : VAT	18.45		
Amount Net of VAT	241.24		
Less: BIR 2306	7.71		
BIR 2307	4.43	VATable Sales	241.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.10	VAT Zero Rated Sales	0.00
Add : VAT	18.45	VAT Amount	18.45
TOTAL AMOUNT DUE	247.55	TOTAL SALES	259.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/24100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111796872037

Collection Ref. Code	: 1827-50-107-3	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 1116140000-4				
Customer Name	: LUNDAY,MARJORIE MONTANTE	TOTAL AMOUNT DUE	: 560.96	Overdue Bill	: 1
Meter Number	: MTR1144388				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11161400004

BC09/430.3/24100/0/21/03-14-2017/52

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067727422111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909102

06742300004

Date : 03-14-2017

BC09/430.3/24200/0271932/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674230000-4

Collection Ref. Code : 1823-64-737-5

Customer Information----------

Name : ESTRERA,ANSELMO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360206GS6	Pole No	:	0271932
Serial No	:	2003119514	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14664
Period From	:	02-13-2017	Prev Rdg	:	14492
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		60.05
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		218.86
CURRENT BILL - MARCH 2017		1,763.29
TOTAL AMOUNT DUE		3,939.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,654.00

Your monthly electricity consumption chart

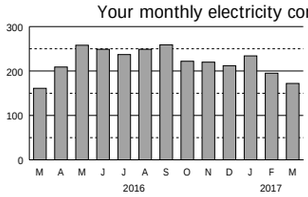

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.29		
Less : VAT	129.21		
Amount Net of VAT	1,634.08		
Less: BIR 2306	53.84		
BIR 2307	31.04	VATable Sales	1,634.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.20	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,678.41	TOTAL SALES	1,763.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/24200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067727422111

Collection Ref. Code	: 1823-64-737-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 0674230000-4				
Customer Name	: ESTRERA,ANSELMO	TOTAL AMOUNT DUE	: 3,939.14	Overdue Bill	: 1
Meter Number	: 360206GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06742300004 BC09/430.3/24200/0/21/03-14-2017/52 2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432965863483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919540

43282300003

Date : 03-14-2017

BC09/430.3/24500/0271925/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328230000-3

Collection Ref. Code : 1825-42-119-6

Customer Information----------

Name : HISOLA,PAULINO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382254GS6	Pole No	:	0271925
Serial No	:	2003132081	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12478
Period From	:	02-13-2017	Prev Rdg	:	12438
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 158.35
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.38
CURRENT BILL - MARCH 2017		227.08
TOTAL AMOUNT DUE		357.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 678.00

Your monthly electricity consumption chart

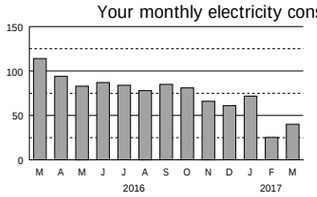

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.08		
Less : VAT	16.38		
Amount Net of VAT	210.70		
Less: BIR 2306	6.82		
BIR 2307	3.83	VATable Sales	210.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.05	VAT Zero Rated Sales	0.00
Add : VAT	16.38	VAT Amount	16.38
TOTAL AMOUNT DUE	216.43	TOTAL SALES	227.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/24500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432965863483

Collection Ref. Code	: 1825-42-119-6	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 4328230000-3				
Customer Name	: HISOLA,PAULINO	TOTAL AMOUNT DUE	: 357.84	Overdue Bill	: 1
Meter Number	: 382254GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43282300003 BC09/430.3/24500/0/21/03-14-2017/52 2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764984162816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918838

76403300007

Date : 03-14-2017

BC09/430.3/24600/0271925/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640330000-7

Collection Ref. Code : 1825-71-650-1

Customer Information----------

Name : NOYNAY,FELIMONA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312517GS6	Pole No	:	0271925
Serial No	:	48048859	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15344
Period From	:	02-13-2017	Prev Rdg	:	15130
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,942.50	58.85
Sub-Total		79.41
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		272.78
CURRENT BILL - MARCH 2017		2,197.83
TOTAL AMOUNT DUE		5,140.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 731.00

Your monthly electricity consumption chart

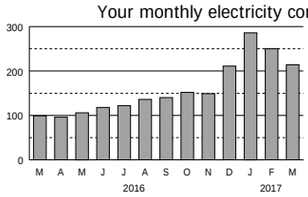

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.83		
Less : VAT	161.20		
Amount Net of VAT	2,036.63		
Less: BIR 2306	67.17		
BIR 2307	38.69	VATable Sales	2,036.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.77	VAT Zero Rated Sales	0.00
Add : VAT	161.20	VAT Amount	161.20
TOTAL AMOUNT DUE	2,091.97	TOTAL SALES	2,197.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/24600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764984162816

Collection Ref. Code	: 1825-71-650-1	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7640330000-7				
Customer Name	: NOYNAY,FELIMONA	TOTAL AMOUNT DUE	: 5,140.25	Overdue Bill	: 1
Meter Number	: 312517GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76403300007

BC09/430.3/24600/0/21/03-14-2017/52

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831385464475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919345

83162300004

Date : 03-14-2017

BC09/430.3/25000/0271925/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316230000-4

Collection Ref. Code : 1843-64-974-8

Customer Information----------

Name : LOVINO,MARLITA C

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129330WS6	Pole No	:	0271925
Serial No	:	53342912	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6379
Period From	:	02-13-2017	Prev Rdg	:	6329
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 162.33
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.14
CURRENT BILL - MARCH 2017		320.87
TOTAL AMOUNT DUE		905.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 464.00

Your monthly electricity consumption chart

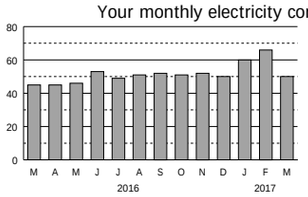

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.87		
Less : VAT	22.94		
Amount Net of VAT	297.93		
Less: BIR 2306	9.55		
BIR 2307	5.48	VATable Sales	297.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.90	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	305.84	TOTAL SALES	320.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/25000/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831385464475

Collection Ref. Code	: 1843-64-974-8	Premise Address	: SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 8316230000-4				
Customer Name	: LOVINO,MARLITA C	TOTAL AMOUNT DUE	: 905.46	Overdue Bill	: 1
Meter Number	: 129330WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83162300004 BC09/430.3/25000/0/21/03-14-2017/52 2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968929328622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909297

96823300007

Date : 03-14-2017

BC09/430.3/25300/0271911/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682330000-7

Collection Ref. Code : 1827-50-116-2

Customer Information----------

Name : MENDOZA,RENATO T

Premise Address : MAHARLIKA TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	390575GS6	Pole No	:	0271911
Serial No	:	75590072	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5844
Period From	:	02-13-2017	Prev Rdg	:	5804
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.05
CURRENT BILL - MARCH 2017		233.08
TOTAL AMOUNT DUE		592.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 716.00

Your monthly electricity consumption chart

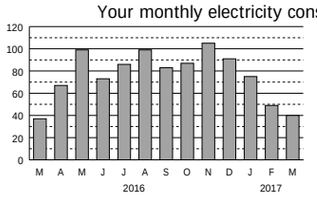

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.08		
Less : VAT	17.02		
Amount Net of VAT	216.06		
Less: BIR 2306	7.09		
BIR 2307	3.94	VATable Sales	216.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.03	VAT Zero Rated Sales	0.00
Add : VAT	17.02	VAT Amount	17.02
TOTAL AMOUNT DUE	222.05	TOTAL SALES	233.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/25300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968929328622

Collection Ref. Code	: 1827-50-116-2	Premise Address	: MAHARLIKA TIPOLO MANDAUE		
Account ID	: 9682330000-7				
Customer Name	: MENDOZA,RENATO T	TOTAL AMOUNT DUE	: 592.66	Overdue Bill	: 1
Meter Number	: 390575GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96823300007 BC09/430.3/25300/0/21/03-14-2017/52 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898337127981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919150

89851300007

Date : 03-14-2017

BC09/430.3/25400/0271911/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985130000-7

Collection Ref. Code : 1835-43-128-3

Customer Information----------

Name : MALOLOT,JOCELYN C

Premise Address : C.D. MAHARLIKA, TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423047GS6	Pole No	:	0271911
Serial No	:	2003211781	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11217
Period From	:	02-13-2017	Prev Rdg	:	11070
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	200	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		49.80
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.98
CURRENT BILL - MARCH 2017		1,506.14
TOTAL AMOUNT DUE		3,289.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,596.00

Your monthly electricity consumption chart

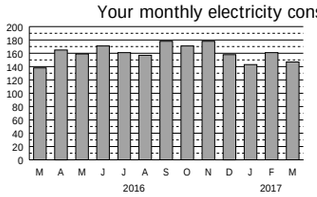

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.14		
Less : VAT	110.34		
Amount Net of VAT	1,395.80		
Less: BIR 2306	45.99		
BIR 2307	26.52	VATable Sales	1,395.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.29	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,433.63	TOTAL SALES	1,506.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/25400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898337127981

Collection Ref. Code	: 1835-43-128-3	Premise Address	: C.D. MAHARLIKA, TIPOLO,MANDAUE CITY		
Account ID	: 8985130000-7				
Customer Name	: MALOLOT,JOCELYN C	TOTAL AMOUNT DUE	: 3,289.57	Overdue Bill	: 1
Meter Number	: 423047GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89851300007 BC09/430.3/25400/0/21/03-14-2017/52 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808058550451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911799

80872300001

Date : 03-14-2017

BC09/430.3/25500/0271911/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087230000-1

Collection Ref. Code : 1813-74-530-7

Customer Information----------

Name : LAURDEN,AURORA F.

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077892	Pole No	:	0271911
Serial No	:	40038850	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2067
Period From	:	02-13-2017	Prev Rdg	:	1983
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	435	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		- 45.29
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.62
CURRENT BILL - MARCH 2017		782.83
TOTAL AMOUNT DUE		2,155.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,156.00

Your monthly electricity consumption chart

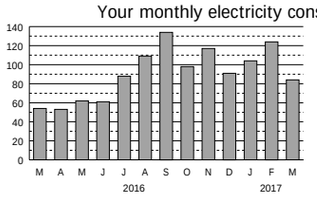

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.83		
Less : VAT	57.19		
Amount Net of VAT	725.64		
Less: BIR 2306	23.85		
BIR 2307	13.71	VATable Sales	725.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.08	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	745.27	TOTAL SALES	782.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/25500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808058550451

Collection Ref. Code	: 1813-74-530-7	Premise Address	: SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 8087230000-1				
Customer Name	: LAURDEN,AURORA F.	TOTAL AMOUNT DUE	: 2,155.62	Overdue Bill	: 1
Meter Number	: MTR1077892				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80872300001 BC09/430.3/25500/0/21/03-14-2017/52 2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580888847144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913593

58002300000

Date : 03-14-2017

BC09/430.3/25800/0271911/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800230000-0

Collection Ref. Code : 1821-22-614-3

Customer Information----------

Name : GARBO,APOLINARIO A

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436049GS6	Pole No	:	0271911
Serial No	:	93504345	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12162
Period From	:	02-13-2017	Prev Rdg	:	12027
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	550	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,287.00	85.74
Sub-Total		98.72
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.39
CURRENT BILL - MARCH 2017		1,443.26
TOTAL AMOUNT DUE		3,416.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,314.00

Your monthly electricity consumption chart

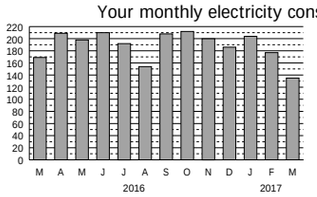

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.26		
Less : VAT	107.76		
Amount Net of VAT	1,335.50		
Less: BIR 2306	44.90		
BIR 2307	25.42	VATable Sales	1,335.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.18	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,372.94	TOTAL SALES	1,443.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/25800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580888847144

Collection Ref. Code	: 1821-22-614-3	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 5800230000-0				
Customer Name	: GARBO,APOLINARIO A	TOTAL AMOUNT DUE	: 3,416.49	Overdue Bill	: 1
Meter Number	: 436049GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58002300000 BC09/430.3/25800/0/21/03-14-2017/52 2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749327294311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913770

74981300002

Date : 03-14-2017

BC09/430.3/25900/0271911/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498130000-2

Collection Ref. Code : 1829-55-827-7

Customer Information----------

Name : ANDRALES,WILHELMINA R

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352989DS6	Pole No	:	0271911
Serial No	:	29236131	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9242
Period From	:	02-13-2017	Prev Rdg	:	9142
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 25.43
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.60
CURRENT BILL - MARCH 2017		961.28
TOTAL AMOUNT DUE		1,853.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,118.00

Your monthly electricity consumption chart

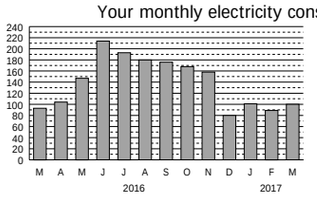

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.28		
Less : VAT	69.76		
Amount Net of VAT	891.52		
Less: BIR 2306	29.07		
BIR 2307	16.88	VATable Sales	891.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.57	VAT Zero Rated Sales	0.00
Add : VAT	69.76	VAT Amount	69.76
TOTAL AMOUNT DUE	915.33	TOTAL SALES	961.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/25900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749327294311

Collection Ref. Code	: 1829-55-827-7	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 7498130000-2				
Customer Name	: ANDRALES,WILHELMINA R	TOTAL AMOUNT DUE	: 1,853.00	Overdue Bill	: 1
Meter Number	: 352989DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74981300002 BC09/430.3/25900/0/21/03-14-2017/52 2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867538988511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908789

86771300000

Date : 03-14-2017

BC09/430.3/26000/0271911/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677130000-0

Collection Ref. Code : 1829-34-740-3

Customer Information----------

Name : BARRIOS,CONCHITA C

Premise Address : SITIO MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416503GS6	Pole No	:	0271911
Serial No	:	85722501	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9216
Period From	:	02-13-2017	Prev Rdg	:	9106
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.00
CURRENT BILL - MARCH 2017		1,128.00
TOTAL AMOUNT DUE		2,443.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 998.00

Your monthly electricity consumption chart

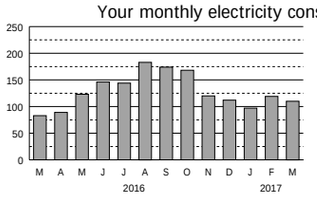

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.00		
Less : VAT	82.65		
Amount Net of VAT	1,045.35		
Less: BIR 2306	34.45		
BIR 2307	19.86	VATable Sales	1,045.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.04	VAT Zero Rated Sales	0.00
Add : VAT	82.65	VAT Amount	82.65
TOTAL AMOUNT DUE	1,073.69	TOTAL SALES	1,128.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/26000/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867538988511

Collection Ref. Code	: 1829-34-740-3	Premise Address	: SITIO MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 8677130000-0				
Customer Name	: BARRIOS,CONCHITA C	TOTAL AMOUNT DUE	: 2,443.29	Overdue Bill	: 1
Meter Number	: 416503GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86771300000 BC09/430.3/26000/0/21/03-14-2017/52 2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667505623527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908922

66742300008

Date : 03-14-2017

BC09/430.3/26100/0271953/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674230000-8

Collection Ref. Code : 1823-65-677-3

Customer Information----------

Name : MARATA,DARIO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148600	Pole No	:	0271953
Serial No	:	85025451	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2196
Period From	:	02-13-2017	Prev Rdg	:	2035
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		57.48
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.07
CURRENT BILL - MARCH 2017		1,652.33
TOTAL AMOUNT DUE		3,752.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 2,100.00

Your monthly electricity consumption chart

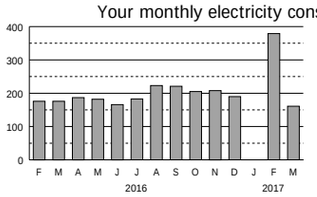

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.33		
Less : VAT	121.15		
Amount Net of VAT	1,531.18		
Less: BIR 2306	50.48		
BIR 2307	29.09	VATable Sales	1,531.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.61	VAT Zero Rated Sales	0.00
Add : VAT	121.15	VAT Amount	121.15
TOTAL AMOUNT DUE	1,572.76	TOTAL SALES	1,652.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/26100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667505623527

Collection Ref. Code	: 1823-65-677-3	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 6674230000-8				
Customer Name	: MARATA,DARIO	TOTAL AMOUNT DUE	: 3,752.56	Overdue Bill	: 1
Meter Number	: MTR1148600				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66742300008

BC09/430.3/26100/0/21/03-14-2017/52

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128189491902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918586

12881300003

Date : 03-14-2017

BC09/430.3/26700/0271953/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288130000-3

Collection Ref. Code : 1819-45-878-4

Customer Information----------

Name : ARNOZA,RUBEN SR. A

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473615 GS6	Pole No	:	0271953
Serial No	:	65655235	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32794
Period From	:	02-13-2017	Prev Rdg	:	32391
No of Days	:	28	Diff Rdg	:	403
Avg kWh/day	:	14.39	Registered	:	403
Conn Load	:	494	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,143.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.4094/kWh	164.99
System Loss Charge	0.6734/kWh	271.38
Sub-Total		2,313.14
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 11,143.50	222.87
Sub-Total		261.61
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		122.16
Transmission		4.98
System Loss		16.75
Distribution		138.97
Others		33.63
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		527.14
CURRENT BILL - MARCH 2017		4,260.00
TOTAL AMOUNT DUE		15,403.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 5,223.00

Your monthly electricity consumption chart

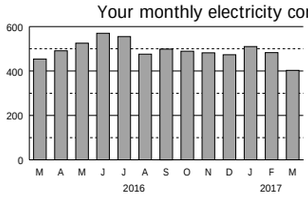

Avg Monthly Usage : 493.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,260.00		
Less : VAT	316.49		
Amount Net of VAT	3,943.51		
Less: BIR 2306	131.87		
BIR 2307	75.03	VATable Sales	3,943.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,736.61	VAT Zero Rated Sales	0.00
Add : VAT	316.49	VAT Amount	316.49
TOTAL AMOUNT DUE	4,053.10	TOTAL SALES	4,260.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/26700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128189491902

Collection Ref. Code	: 1819-45-878-4	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 1288130000-3				
Customer Name	: ARNOZA,RUBEN SR. A	TOTAL AMOUNT DUE	: 15,403.46	Overdue Bill	: 2
Meter Number	: 473615 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12881300003

BC09/430.3/26700/0/21/03-14-2017/52

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938275833281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910871

93891300001

Date : 03-14-2017

BC09/430.3/26800/0271946/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389130000-1

Collection Ref. Code : 1819-69-053-9

Customer Information----------

Name : SENOR SANTO NINO CHAPEL C/O ESTERLITA S. I

Premise Address : C.D. SENO ST., SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321986GS6	Pole No	:	0271946
Serial No	:	48319189	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15161
Period From	:	02-13-2017	Prev Rdg	:	15080
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	474	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 2,776.00	55.52
Sub-Total		- 14.65
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.71
CURRENT BILL - MARCH 2017		787.76
TOTAL AMOUNT DUE		3,563.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,728.00

Your monthly electricity consumption chart

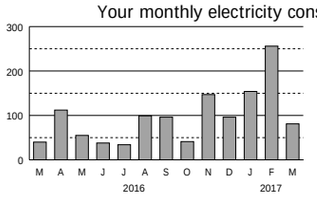

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.76		
Less : VAT	58.68		
Amount Net of VAT	729.08		
Less: BIR 2306	24.44		
BIR 2307	13.81	VATable Sales	729.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.83	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	749.51	TOTAL SALES	787.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/26800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938275833281

Collection Ref. Code : 1819-69-053-9

Account ID : 9389130000-1

Customer Name : SENOR SANTO NINO CHAPEL C/O ESTERLITA S. I

Meter Number : 321986GS6

Period : Feb 2017

Premise Address : C.D. SENO ST., SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,563.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93891300001

BC09/430.3/26800/0/21/03-14-2017/52

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210375566294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912869

21072300003

Date : 03-14-2017

BC09/430.3/26900/0271932/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107230000-3

Collection Ref. Code : 1825-19-926-4

Customer Information----------

Name : ESTRERA,BERNARDITA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	517288 GS6	Pole No	:	0271932
Serial No	:	59875341	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8942
Period From	:	02-13-2017	Prev Rdg	:	8731
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,805.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,805.00	56.10
Sub-Total		76.38
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		268.70
CURRENT BILL - MARCH 2017		2,164.92
TOTAL AMOUNT DUE		4,969.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,280.00

Your monthly electricity consumption chart

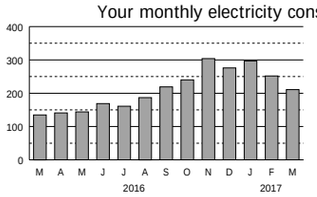

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.92		
Less : VAT	158.70		
Amount Net of VAT	2,006.22		
Less: BIR 2306	66.14		
BIR 2307	38.11	VATable Sales	2,006.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.97	VAT Zero Rated Sales	0.00
Add : VAT	158.70	VAT Amount	158.70
TOTAL AMOUNT DUE	2,060.67	TOTAL SALES	2,164.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/26900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210375566294

Collection Ref. Code	: 1825-19-926-4	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 2107230000-3				
Customer Name	: ESTRERA,BERNARDITA	TOTAL AMOUNT DUE	: 4,969.97	Overdue Bill	: 1
Meter Number	: 517288 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21072300003 BC09/430.3/26900/0/21/03-14-2017/52 2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649419529108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914659

64991300001

Date : 03-14-2017

BC09/430.3/27000/0271953/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499130000-1

Collection Ref. Code : 1819-83-812-9

Customer Information----------

Name : ESTRERA,ALFREDO S

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136607	Pole No	:	0271953
Serial No	:	84449837	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3150
Period From	:	02-13-2017	Prev Rdg	:	2999
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	310	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		49.89
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.87
CURRENT BILL - MARCH 2017		1,545.52
TOTAL AMOUNT DUE		3,314.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,886.00

Your monthly electricity consumption chart

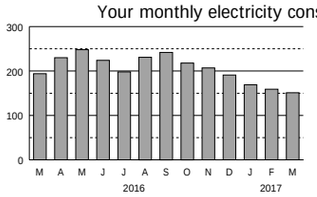

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.52		
Less : VAT	113.17		
Amount Net of VAT	1,432.35		
Less: BIR 2306	47.16		
BIR 2307	27.21	VATable Sales	1,432.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.98	VAT Zero Rated Sales	0.00
Add : VAT	113.17	VAT Amount	113.17
TOTAL AMOUNT DUE	1,471.15	TOTAL SALES	1,545.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/27000/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649419529108

Collection Ref. Code	: 1819-83-812-9	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 6499130000-1				
Customer Name	: ESTRERA,ALFREDO S	TOTAL AMOUNT DUE	: 3,314.11	Overdue Bill	: 1
Meter Number	: MTR1136607				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64991300001 BC09/430.3/27000/0/21/03-14-2017/52 2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118480745724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915546

11881300005

Date : 03-14-2017

BC09/430.3/27300/0271960/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188130000-5

Collection Ref. Code : 1819-44-956-4

Customer Information----------

Name : GUMANDOY,GLORIA B

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312524GS6	Pole No	:	0271960
Serial No	:	45768526	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29242
Period From	:	02-13-2017	Prev Rdg	:	29010
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	265	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,973.00	59.46
Sub-Total		81.76
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		295.08
CURRENT BILL - MARCH 2017		2,377.29
TOTAL AMOUNT DUE		5,350.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,473.00

Your monthly electricity consumption chart

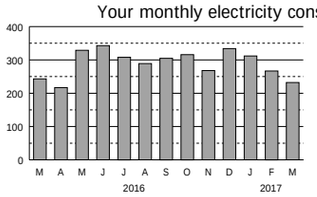

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.29		
Less : VAT	174.15		
Amount Net of VAT	2,203.14		
Less: BIR 2306	72.57		
BIR 2307	41.85	VATable Sales	2,203.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.72	VAT Zero Rated Sales	0.00
Add : VAT	174.15	VAT Amount	174.15
TOTAL AMOUNT DUE	2,262.87	TOTAL SALES	2,377.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/27300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118480745724

Collection Ref. Code	: 1819-44-956-4	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 1188130000-5				
Customer Name	: GUMANDOY,GLORIA B	TOTAL AMOUNT DUE	: 5,350.07	Overdue Bill	: 1
Meter Number	: 312524GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11881300005 BC09/430.3/27300/0/21/03-14-2017/52 2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018347335845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913889

01881300006

Date : 03-14-2017

BC09/430.3/27500/0271960/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188130000-6

Collection Ref. Code : 1819-44-941-6

Customer Information----------

Name : SABERON,DIZAH P

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314399GS6	Pole No	:	0271960
Serial No	:	48019735	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15016
Period From	:	02-13-2017	Prev Rdg	:	14767
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	260	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,885.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,885.50	57.71
Sub-Total		81.64
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		315.91
CURRENT BILL - MARCH 2017		2,544.23
TOTAL AMOUNT DUE		5,429.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,946.00

Your monthly electricity consumption chart

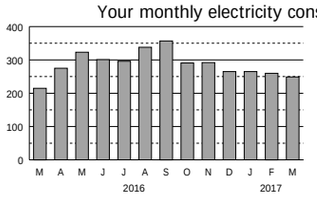

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.23		
Less : VAT	186.14		
Amount Net of VAT	2,358.09		
Less: BIR 2306	77.56		
BIR 2307	44.79	VATable Sales	2,358.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.74	VAT Zero Rated Sales	0.00
Add : VAT	186.14	VAT Amount	186.14
TOTAL AMOUNT DUE	2,421.88	TOTAL SALES	2,544.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/27500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018347335845

Collection Ref. Code	: 1819-44-941-6	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 0188130000-6				
Customer Name	: SABERON,DIZAH P	TOTAL AMOUNT DUE	: 5,429.76	Overdue Bill	: 1
Meter Number	: 314399GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01881300006

BC09/430.3/27500/0/21/03-14-2017/52

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610235015995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912143

61091300006

Date : 03-14-2017

BC09/430.3/27700/0271813/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109130000-6

Collection Ref. Code : 1829-58-872-9

Customer Information----------

Name : BELTRAN,BELLAFLOR R

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004782 EFS6	Pole No	:	0271813
Serial No	:	94720359	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12925
Period From	:	02-13-2017	Prev Rdg	:	12700
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,047.00	60.94
Sub-Total		82.57
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		286.60
CURRENT BILL - MARCH 2017		2,309.44
TOTAL AMOUNT DUE		5,356.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,170.00

Your monthly electricity consumption chart

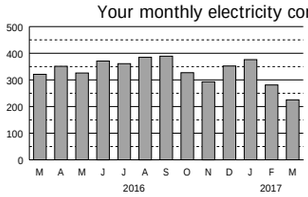

Avg Monthly Usage : 335.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.44		
Less : VAT	169.30		
Amount Net of VAT	2,140.14		
Less: BIR 2306	70.55		
BIR 2307	40.66	VATable Sales	2,140.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.93	VAT Zero Rated Sales	0.00
Add : VAT	169.30	VAT Amount	169.30
TOTAL AMOUNT DUE	2,198.23	TOTAL SALES	2,309.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/27700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610235015995

Collection Ref. Code	: 1829-58-872-9	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY
Account ID	: 6109130000-6		
Customer Name	: BELTRAN,BELLAFLOR R	TOTAL AMOUNT DUE	: 5,356.21
Meter Number	: 004782 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61091300006 BC09/430.3/27700/0/21/03-14-2017/52 2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410186691216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

41091300008

1008912489

Date : 03-14-2017

BC09/430.3/27800/0271813/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109130000-8

Collection Ref. Code : 1829-58-866-4

Customer Information----------

Name : CUSTODIO,ROSENICA P

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	528484 GS6	Pole No	:	0271813
Serial No	:	24647740	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4203
Period From	:	02-13-2017	Prev Rdg	:	4123
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		- 81.00
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.43
CURRENT BILL - MARCH 2017		704.51
Debit Adjustments		267.00
TOTAL AMOUNT DUE		2,119.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,216.00

Your monthly electricity consumption chart

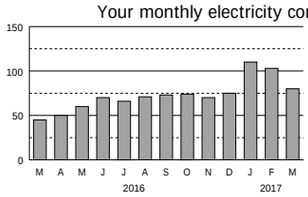

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.51		
Less : VAT	51.26		
Amount Net of VAT	653.25		
Less: BIR 2306	21.37		
BIR 2307	12.30	VATable Sales	653.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.58	VAT Zero Rated Sales	0.00
Add : VAT	51.26	VAT Amount	51.26
TOTAL AMOUNT DUE	670.84	TOTAL SALES	704.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/27800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410186691216

Collection Ref. Code	: 1829-58-866-4	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY
Account ID	: 4109130000-8		
Customer Name	: CUSTODIO,ROSENICA P	TOTAL AMOUNT DUE	: 2,119.34
Meter Number	: 528484 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41091300008

BC09/430.3/27800/0/21/03-14-2017/52

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378581065818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912319

37823300001

Date : 03-14-2017

BC09/430.3/27900/0271813/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782330000-1

Collection Ref. Code : 1827-50-128-6

Customer Information----------

Name : CUADERO,BERNADIT C

Premise Address : MAHARLIKA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153654DS6	Pole No	:	0271813
Serial No	:	12305531	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31015
Period From	:	02-13-2017	Prev Rdg	:	30785
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,521.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,521.00	70.42
Sub-Total		92.53
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		294.00
CURRENT BILL - MARCH 2017		2,369.78
TOTAL AMOUNT DUE		5,890.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,294.00

Your monthly electricity consumption chart

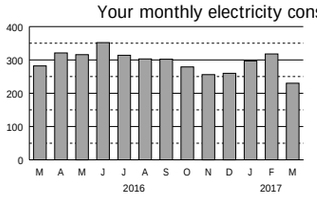

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.78		
Less : VAT	174.05		
Amount Net of VAT	2,195.73		
Less: BIR 2306	72.52		
BIR 2307	41.72	VATable Sales	2,195.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.49	VAT Zero Rated Sales	0.00
Add : VAT	174.05	VAT Amount	174.05
TOTAL AMOUNT DUE	2,255.54	TOTAL SALES	2,369.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/27900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378581065818

Collection Ref. Code	: 1827-50-128-6	Premise Address	: MAHARLIKA MANDAUE CITY		
Account ID	: 3782330000-1				
Customer Name	: CUADERO,BERNADIT C	TOTAL AMOUNT DUE	: 5,890.83	Overdue Bill	: 1
Meter Number	: 153654DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37823300001 BC09/430.3/27900/0/21/03-14-2017/52 2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710494998606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911812

71091300005

Date : 03-14-2017

BC09/430.3/28000/0271813/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109130000-5

Collection Ref. Code : 1829-58-875-3

Customer Information----------

Name : LECENA,VIRGINIA C

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210404WS6	Pole No	:	0271813
Serial No	:	48450694	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12873
Period From	:	02-13-2017	Prev Rdg	:	12788
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 59.94
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.05
CURRENT BILL - MARCH 2017		776.21
TOTAL AMOUNT DUE		1,459.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 850.00

Your monthly electricity consumption chart

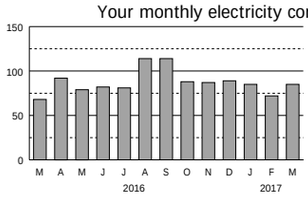

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.21		
Less : VAT	56.18		
Amount Net of VAT	720.03		
Less: BIR 2306	23.42		
BIR 2307	13.59	VATable Sales	720.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.02	VAT Zero Rated Sales	0.00
Add : VAT	56.18	VAT Amount	56.18
TOTAL AMOUNT DUE	739.20	TOTAL SALES	776.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/28000/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710494998606

Collection Ref. Code	: 1829-58-875-3	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 7109130000-5				
Customer Name	: LECENA,VIRGINIA C	TOTAL AMOUNT DUE	: 1,459.91	Overdue Bill	: 1
Meter Number	: 210404WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71091300005

BC09/430.3/28000/0/21/03-14-2017/52

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386323558648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914810

38651300006

Date : 03-14-2017

BC09/430.3/28100/0271806/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865130000-6

Collection Ref. Code : 1835-22-956-5

Customer Information----------

Name : MALONE,VILMA C

Premise Address : MAHARLIKA TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143379WS6	Pole No	:	0271806
Serial No	:	77907667	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	72856
Period From	:	02-13-2017	Prev Rdg	:	72734
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	290	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.51
CURRENT BILL - MARCH 2017		1,253.12
TOTAL AMOUNT DUE		2,831.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,598.00

Your monthly electricity consumption chart

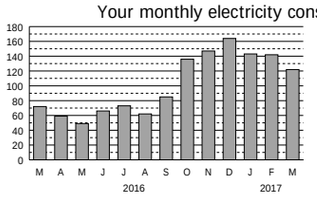

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.12		
Less : VAT	91.89		
Amount Net of VAT	1,161.23		
Less: BIR 2306	38.28		
BIR 2307	22.06	VATable Sales	1,161.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.89	VAT Zero Rated Sales	0.00
Add : VAT	91.89	VAT Amount	91.89
TOTAL AMOUNT DUE	1,192.78	TOTAL SALES	1,253.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/28100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386323558648

Collection Ref. Code	: 1835-22-956-5	Premise Address	: MAHARLIKA TIPOLO,,MANDAUE CITY
Account ID	: 3865130000-6		
Customer Name	: MALONE,VILMA C	TOTAL AMOUNT DUE	: 2,831.09 Overdue Bill : 1
Meter Number	: 143379WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38651300006 BC09/430.3/28100/0/21/03-14-2017/52 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849144855365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913385

84981300001

Date : 03-14-2017

BC09/430.3/28200/0271911/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498130000-1

Collection Ref. Code : 1829-55-830-7

Customer Information----------

Name : LOBITANA,FLORDELISA D

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361059GS6	Pole No	:	0271911
Serial No	:	2003119635	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2401
Period From	:	02-13-2017	Prev Rdg	:	2372
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 162.85
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.95
CURRENT BILL - MARCH 2017		113.53
TOTAL AMOUNT DUE		239.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 338.00

Your monthly electricity consumption chart

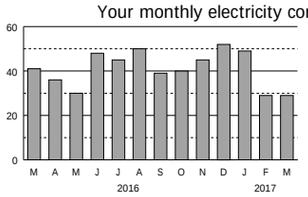

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.53		
Less : VAT	7.68		
Amount Net of VAT	105.85		
Less: BIR 2306	3.20		
BIR 2307	1.84	VATable Sales	105.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.81	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	108.49	TOTAL SALES	113.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/28200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849144855365

Collection Ref. Code	: 1829-55-830-7	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY		
Account ID	: 8498130000-1				
Customer Name	: LOBITANA,FLORDELISA D	TOTAL AMOUNT DUE	: 239.80	Overdue Bill	: 1
Meter Number	: 361059GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84981300001 BC09/430.3/28200/0/21/03-14-2017/52 2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492837964675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918238

49252995441

Date : 03-14-2017

BC09/430.3/28310/0271806/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925299544-1

Collection Ref. Code : 1863-54-431-3

Customer Information----------

Name : MAIZO,ARISTON OCULARIS

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139264	Pole No	:	0271806
Serial No	:	40095196	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9111
Period From	:	02-13-2017	Prev Rdg	:	8631
No of Days	:	28	Diff Rdg	:	480
Avg kWh/day	:	17.14	Registered	:	480
Conn Load	:	1174	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,195.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,235.36
Transmission Charge	0.4094/kWh	196.51
System Loss Charge	0.6734/kWh	323.23
Sub-Total		2,755.10
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,195.50	123.91
Sub-Total		170.04
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		145.51
Transmission		5.94
System Loss		19.96
Distribution		165.41
Others		22.99
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		610.00
CURRENT BILL - MARCH 2017		4,913.56
TOTAL AMOUNT DUE		11,108.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,683.00

Your monthly electricity consumption chart

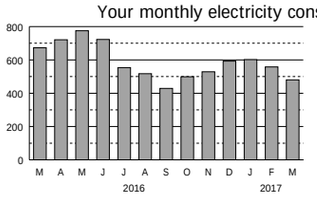

Avg Monthly Usage : 588.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,913.56		
Less : VAT	359.81		
Amount Net of VAT	4,553.75		
Less: BIR 2306	149.92		
BIR 2307	86.50	VATable Sales	4,553.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,317.33	VAT Zero Rated Sales	0.00
Add : VAT	359.81	VAT Amount	359.81
TOTAL AMOUNT DUE	4,677.14	TOTAL SALES	4,913.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/28310/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492837964675

Collection Ref. Code	: 1863-54-431-3	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 4925299544-1				
Customer Name	: MAIZO,ARISTON OCULARIS	TOTAL AMOUNT DUE	: 11,108.84	Overdue Bill	: 1
Meter Number	: MTR1139264				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49252995441 BC09/430.3/28310/0/21/03-14-2017/52 2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510648938499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911968

51091300007

Date : 03-14-2017

BC09/430.3/28600/0271806/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109130000-7

Collection Ref. Code : 1829-58-869-9

Customer Information----------

Name : LUMAGSAO,MARLON A

Premise Address : MAHARLIKA TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143371WS6	Pole No	:	0271806
Serial No	:	52924692	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	76333
Period From	:	02-13-2017	Prev Rdg	:	76236
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 21.83
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.30
CURRENT BILL - MARCH 2017		935.77
TOTAL AMOUNT DUE		1,942.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,051.00

Your monthly electricity consumption chart

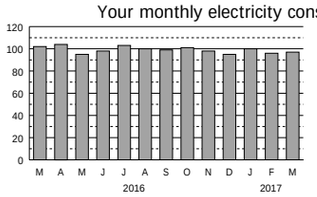

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.77		
Less : VAT	68.00		
Amount Net of VAT	867.77		
Less: BIR 2306	28.32		
BIR 2307	16.43	VATable Sales	867.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.02	VAT Zero Rated Sales	0.00
Add : VAT	68.00	VAT Amount	68.00
TOTAL AMOUNT DUE	891.02	TOTAL SALES	935.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/28600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510648938499

Collection Ref. Code	: 1829-58-869-9	Premise Address	: MAHARLIKA TIPOLO,MANDAUE CITY
Account ID	: 5109130000-7		
Customer Name	: LUMAGSAO,MARLON A	TOTAL AMOUNT DUE	: 1,942.69 Overdue Bill : 1
Meter Number	: 143371WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51091300007 BC09/430.3/28600/0/21/03-14-2017/52 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573254280771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910697

57392300000

Date : 03-14-2017

BC09/430.3/28700/0271806/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739230000-0

Collection Ref. Code : 1841-46-107-5

Customer Information----------

Name : SUBING-SUBING,JENNIFER A

Premise Address : C. D SENO ST,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4816 EIS6	Pole No	:	0271806
Serial No	:	83295936	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15841
Period From	:	02-13-2017	Prev Rdg	:	15449
No of Days	:	28	Diff Rdg	:	392
Avg kWh/day	:	14.00	Registered	:	392
Conn Load	:	430	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,534.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.4094/kWh	160.48
System Loss Charge	0.6734/kWh	263.97
Sub-Total		2,249.99
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,535.00	190.70
Sub-Total		228.37
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		118.83
Transmission		4.85
System Loss		16.28
Distribution		135.20
Others		29.57
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		509.51
CURRENT BILL - MARCH 2017		4,114.51
TOTAL AMOUNT DUE		13,649.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 4,583.00

Your monthly electricity consumption chart

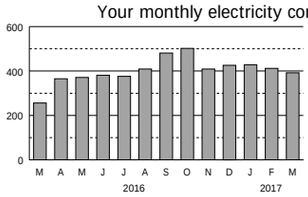

Avg Monthly Usage : 400.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,114.51		
Less : VAT	304.73		
Amount Net of VAT	3,809.78		
Less: BIR 2306	126.96		
BIR 2307	72.46	VATable Sales	3,809.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,610.36	VAT Zero Rated Sales	0.00
Add : VAT	304.73	VAT Amount	304.73
TOTAL AMOUNT DUE	3,915.09	TOTAL SALES	4,114.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/28700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573254280771

Collection Ref. Code : 1841-46-107-5

Account ID : 5739230000-0

Customer Name : SUBING-SUBING,JENNIFER A

Meter Number : 4816 EIS6

Period : Jan 2017 to Feb 2017

Premise Address : C. D SENO ST,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 13,649.48

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57392300000

BC09/430.3/28700/0/21/03-14-2017/52

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768003665763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909002

76823300009

Date : 03-14-2017

BC09/430.3/28800/0271806/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682330000-9

Collection Ref. Code : 1827-50-104-9

Customer Information----------

Name : MADELO,JOSE L

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136903WS6	Pole No	:	0271806
Serial No	:	48095688	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21470
Period From	:	02-13-2017	Prev Rdg	:	21325
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,150.00	43.00
Sub-Total		56.94
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		185.40
CURRENT BILL - MARCH 2017		1,494.50
TOTAL AMOUNT DUE		2,198.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 446.00

Your monthly electricity consumption chart

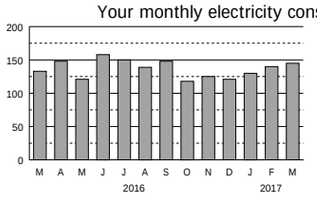

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.50		
Less : VAT	109.78		
Amount Net of VAT	1,384.72		
Less: BIR 2306	45.75		
BIR 2307	26.31	VATable Sales	1,384.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.66	VAT Zero Rated Sales	0.00
Add : VAT	109.78	VAT Amount	109.78
TOTAL AMOUNT DUE	1,422.44	TOTAL SALES	1,494.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/28800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768003665763

Collection Ref. Code	: 1827-50-104-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7682330000-9				
Customer Name	: MADELO,JOSE L	TOTAL AMOUNT DUE	: 2,198.42	Overdue Bill	: 1
Meter Number	: 136903WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76823300009 BC09/430.3/28800/0/21/03-14-2017/52 2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135280804413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909457

13561300008

Date : 03-14-2017

BC09/430.3/29000/0271806/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356130000-8

Collection Ref. Code : 1817-90-497-3

Customer Information----------

Name : TUGDANG,FREDDY L.

Premise Address : MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193564WS6	Pole No	:	0271806
Serial No	:	49697232	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8511
Period From	:	02-13-2017	Prev Rdg	:	8480
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	624	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 131.11
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.29
CURRENT BILL - MARCH 2017		167.83
TOTAL AMOUNT DUE		403.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 424.00

Your monthly electricity consumption chart

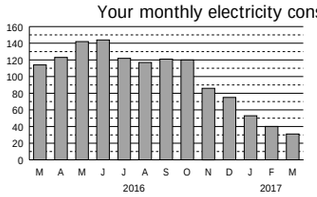

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.83		
Less : VAT	11.82		
Amount Net of VAT	156.01		
Less: BIR 2306	4.93		
BIR 2307	2.82	VATable Sales	156.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.26	VAT Zero Rated Sales	0.00
Add : VAT	11.82	VAT Amount	11.82
TOTAL AMOUNT DUE	160.08	TOTAL SALES	167.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/29000/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135280804413

Collection Ref. Code	: 1817-90-497-3	Premise Address	: MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 1356130000-8				
Customer Name	: TUGDANG,FREDDY L.	TOTAL AMOUNT DUE	: 403.61	Overdue Bill	: 1
Meter Number	: 193564WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13561300008

BC09/430.3/29000/0/21/03-14-2017/52

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078508093396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912347

07823300004

Date : 03-14-2017

BC09/430.3/29500/0271813/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782330000-4

Collection Ref. Code : 1827-50-119-7

Customer Information----------

Name : ANDALES,CARLITO M

Premise Address : MAHARLIKA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208014WS6	Pole No	:	0271813
Serial No	:	47212417	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22062
Period From	:	02-13-2017	Prev Rdg	:	21913
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		52.34
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.75
CURRENT BILL - MARCH 2017		1,528.66
TOTAL AMOUNT DUE		3,429.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,990.00

Your monthly electricity consumption chart

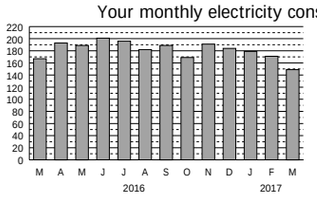

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.66		
Less : VAT	112.07		
Amount Net of VAT	1,416.59		
Less: BIR 2306	46.70		
BIR 2307	26.91	VATable Sales	1,416.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.98	VAT Zero Rated Sales	0.00
Add : VAT	112.07	VAT Amount	112.07
TOTAL AMOUNT DUE	1,455.05	TOTAL SALES	1,528.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/29500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078508093396

Collection Ref. Code	: 1827-50-119-7	Premise Address	: MAHARLIKA MANDAUE CITY		
Account ID	: 0782330000-4				
Customer Name	: ANDALES,CARLITO M	TOTAL AMOUNT DUE	: 3,429.57	Overdue Bill	: 1
Meter Number	: 208014WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07823300004 BC09/430.3/29500/0/21/03-14-2017/52 2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440442524922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910692

44062300007

Date : 03-14-2017

BC09/430.3/29700/0271813/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406230000-7

Collection Ref. Code : 1843-61-512-6

Customer Information----------

Name : BENTULAN,JOSELITO A

Premise Address : SITIO MAHARLIKA,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346400GS6	Pole No	:	0271813
Serial No	:	41593050	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10300
Period From	:	02-13-2017	Prev Rdg	:	10191
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	218	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.77
CURRENT BILL - MARCH 2017		1,118.01
TOTAL AMOUNT DUE		2,430.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,361.00

Your monthly electricity consumption chart

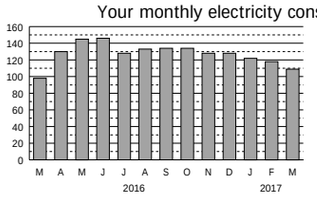

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.01		
Less : VAT	81.94		
Amount Net of VAT	1,036.07		
Less: BIR 2306	34.15		
BIR 2307	19.68	VATable Sales	1,036.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.24	VAT Zero Rated Sales	0.00
Add : VAT	81.94	VAT Amount	81.94
TOTAL AMOUNT DUE	1,064.18	TOTAL SALES	1,118.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/29700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440442524922

Collection Ref. Code	: 1843-61-512-6	Premise Address	: SITIO MAHARLIKA,TIPOLO,MANDAUE CITY		
Account ID	: 4406230000-7				
Customer Name	: BENTULAN,JOSELITO A	TOTAL AMOUNT DUE	: 2,430.63	Overdue Bill	: 1
Meter Number	: 346400GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44062300007 BC09/430.3/29700/0/21/03-14-2017/52 2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143056062076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912428

14372300005

Date : 03-14-2017

BC09/430.3/30100/0238652/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437230000-5

Collection Ref. Code : 1843-91-086-1

Customer Information----------

Name : ALBORES,TEODULO M2 C

Premise Address : LOWER,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459652GS6	Pole No	:	0238652
Serial No	:	80702559	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6980
Period From	:	02-13-2017	Prev Rdg	:	6922
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 138.82
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.04
CURRENT BILL - MARCH 2017		425.09
TOTAL AMOUNT DUE		1,042.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 683.00

Your monthly electricity consumption chart

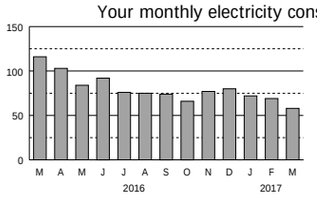

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.09		
Less : VAT	30.57		
Amount Net of VAT	394.52		
Less: BIR 2306	12.75		
BIR 2307	7.34	VATable Sales	394.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.43	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	405.00	TOTAL SALES	425.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/30100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143056062076

Collection Ref. Code	: 1843-91-086-1	Premise Address	: LOWER,TIPOLO,MANDAUE CITY		
Account ID	: 1437230000-5				
Customer Name	: ALBORES,TEODULO M2 C	TOTAL AMOUNT DUE	: 1,042.22	Overdue Bill	: 1
Meter Number	: 459652GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14372300005

BC09/430.3/30100/0/21/03-14-2017/52

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713478763002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912414

71332300004

Date : 03-14-2017

BC09/430.3/30300/0238610/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133230000-4

Collection Ref. Code : 1809-99-320-2

Customer Information----------

Name : TORREGOSA,URSINA T.

Premise Address : BK. GAL'S BAKERY, BASUBAS COMPD.,Mandaue City

TIN :

Metering Information----------

Meter No	:	440701GS6	Pole No	:	0238610
Serial No	:	53916919	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9388
Period From	:	02-13-2017	Prev Rdg	:	9336
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	515	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 133.44
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.74
CURRENT BILL - MARCH 2017		371.55
TOTAL AMOUNT DUE		483.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 439.00

Your monthly electricity consumption chart

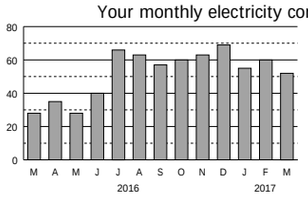

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.55		
Less : VAT	26.37		
Amount Net of VAT	345.18		
Less: BIR 2306	11.00		
BIR 2307	6.41	VATable Sales	345.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.77	VAT Zero Rated Sales	0.00
Add : VAT	26.37	VAT Amount	26.37
TOTAL AMOUNT DUE	354.14	TOTAL SALES	371.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/30300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713478763002

Collection Ref. Code	: 1809-99-320-2	Premise Address	: BK. GAL'S BAKERY, BASUBAS COMPD.,Mandaue City		
Account ID	: 7133230000-4				
Customer Name	: TORREGOSA,URSINA T.	TOTAL AMOUNT DUE	: 483.31	Overdue Bill	: 1
Meter Number	: 440701GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71332300004 BC09/430.3/30300/0/21/03-14-2017/52 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917781779392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914577

91751300004

Date : 03-14-2017

BC09/430.3/30400/0238610/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175130000-4

Collection Ref. Code : 1835-26-773-4

Customer Information----------

Name : BAGUIO,LOBORCE T.

Premise Address : TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374368GS6	Pole No	:	0238610
Serial No	:	2003138535	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10406
Period From	:	02-13-2017	Prev Rdg	:	10382
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	360	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 134.93
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - MARCH 2017		94.73
TOTAL AMOUNT DUE		219.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 595.00

Your monthly electricity consumption chart

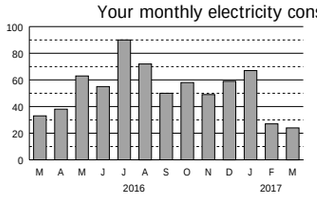

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.73		
Less : VAT	6.43		
Amount Net of VAT	88.30		
Less: BIR 2306	2.68		
BIR 2307	1.54	VATable Sales	88.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.08	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	90.51	TOTAL SALES	94.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/30400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917781779392

Collection Ref. Code	: 1835-26-773-4	Premise Address	: TIPOLO,,MANDAUE CITY		
Account ID	: 9175130000-4				
Customer Name	: BAGUIO,LOBORCE T.	TOTAL AMOUNT DUE	: 219.30	Overdue Bill	: 1
Meter Number	: 374368GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91751300004 BC09/430.3/30400/0/21/03-14-2017/52 2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192905741454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917525

19202300000

Date : 03-14-2017

BC09/430.3/30700/0238610/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920230000-0

Collection Ref. Code : 1841-82-644-8

Customer Information----------

Name : MANGUILIMOTAN,JELLY T

Premise Address : LOWER BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116781	Pole No	:	0238610
Serial No	:	40074606	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1460
Period From	:	02-13-2017	Prev Rdg	:	1392
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	475	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		- 92.06
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.88
CURRENT BILL - MARCH 2017		574.70
TOTAL AMOUNT DUE		1,393.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 477.00

Your monthly electricity consumption chart

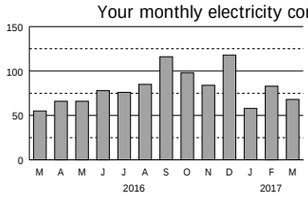

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.70		
Less : VAT	41.99		
Amount Net of VAT	532.71		
Less: BIR 2306	17.49		
BIR 2307	10.01	VATable Sales	532.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.21	VAT Zero Rated Sales	0.00
Add : VAT	41.99	VAT Amount	41.99
TOTAL AMOUNT DUE	547.20	TOTAL SALES	574.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/30700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192905741454

Collection Ref. Code	: 1841-82-644-8	Premise Address	: LOWER BASUBAS COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 1920230000-0				
Customer Name	: MANGUILIMOTAN,JELLY T	TOTAL AMOUNT DUE	: 1,393.69	Overdue Bill	: 1
Meter Number	: MTR1116781				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19202300000 BC09/430.3/30700/0/21/03-14-2017/52 2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608533357723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911437

60881300002

Date : 03-14-2017

BC09/430.3/30800/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088130000-2

Collection Ref. Code : 1819-44-566-6

Customer Information----------

Name : MAURILLO,MARICEL W

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162940	Pole No	:	0238631
Serial No	:	40119724	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3356
Period From	:	02-13-2017	Prev Rdg	:	3040
No of Days	:	28	Diff Rdg	:	316
Avg kWh/day	:	11.29	Registered	:	316
Conn Load	:	350	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,828.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.4094/kWh	129.37
System Loss Charge	0.6734/kWh	212.79
Sub-Total		1,813.77
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,879.00	157.58
Sub-Total		187.96
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		95.79
Transmission		3.90
System Loss		13.13
Distribution		109.10
Others		24.30
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		411.31
CURRENT BILL - MARCH 2017		3,322.21
TOTAL AMOUNT DUE		7,151.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 4,050.00

Your monthly electricity consumption chart

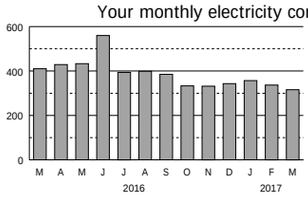

Avg Monthly Usage : 386.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.21		
Less : VAT	246.22		
Amount Net of VAT	3,075.99		
Less: BIR 2306	102.58		
BIR 2307	58.51	VATable Sales	3,075.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.90	VAT Zero Rated Sales	0.00
Add : VAT	246.22	VAT Amount	246.22
TOTAL AMOUNT DUE	3,161.12	TOTAL SALES	3,322.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/30800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608533357723

Collection Ref. Code	: 1819-44-566-6	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 6088130000-2				
Customer Name	: MAURILLO,MARICEL W	TOTAL AMOUNT DUE	: 7,151.10	Overdue Bill	: 1
Meter Number	: MTR1162940				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60881300002 BC09/430.3/30800/0/21/03-14-2017/52 2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008183612187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911135

00803300003

Date : 03-14-2017

BC09/430.3/30900/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080330000-3

Collection Ref. Code : 1845-45-941-5

Customer Information----------

Name : LEONES,JOSEFINA M

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547491 GS6	Pole No	:	0238631
Serial No	:	53377010	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5318
Period From	:	02-13-2017	Prev Rdg	:	5258
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	372	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 142.82
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.16
CURRENT BILL - MARCH 2017		440.40
TOTAL AMOUNT DUE		1,115.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 140.00

Your monthly electricity consumption chart

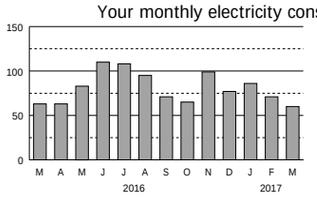

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.40		
Less : VAT	31.68		
Amount Net of VAT	408.72		
Less: BIR 2306	13.21		
BIR 2307	7.60	VATable Sales	408.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.91	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	419.59	TOTAL SALES	440.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/30900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008183612187

Collection Ref. Code	: 1845-45-941-5	Premise Address	: BASUBAS COMPOUND,TIPOLO,MANDAUE CITY
Account ID	: 0080330000-3		
Customer Name	: LEONES,JOSEFINA M	TOTAL AMOUNT DUE	: 1,115.44 Overdue Bill : 1
Meter Number	: 547491 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00803300003 BC09/430.3/30900/0/21/03-14-2017/52 2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959782811004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917103

95991300005

Date : 03-14-2017

BC09/430.3/31200/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599130000-5

Collection Ref. Code : 1819-86-581-9

Customer Information----------

Name : ROSAS,YOLANDA A

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449360GS6	Pole No	:	0238631
Serial No	:	58647205	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17201
Period From	:	02-13-2017	Prev Rdg	:	17104
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	184	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 21.12
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.38
CURRENT BILL - MARCH 2017		936.56
TOTAL AMOUNT DUE		1,978.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,248.00

Your monthly electricity consumption chart

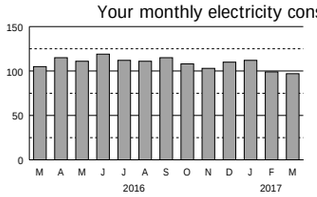

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.56		
Less : VAT	68.08		
Amount Net of VAT	868.48		
Less: BIR 2306	28.35		
BIR 2307	16.45	VATable Sales	868.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.68	VAT Zero Rated Sales	0.00
Add : VAT	68.08	VAT Amount	68.08
TOTAL AMOUNT DUE	891.76	TOTAL SALES	936.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/31200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959782811004

Collection Ref. Code	: 1819-86-581-9	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY
Account ID	: 9599130000-5		
Customer Name	: ROSAS,YOLANDA A	TOTAL AMOUNT DUE	: 1,978.94 Overdue Bill : 1
Meter Number	: 449360GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95991300005 BC09/430.3/31200/0/21/03-14-2017/52 2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957802127815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916691

95792300006

Date : 03-14-2017

BC09/430.3/31300/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579230000-6

Collection Ref. Code : 1833-21-524-9

Customer Information----------

Name : ABAPO,EDITH S

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	32100GS6	Pole No	:	0238631
Serial No	:	82390368	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9576
Period From	:	02-13-2017	Prev Rdg	:	9536
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 168.57
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.09
CURRENT BILL - MARCH 2017		215.57
TOTAL AMOUNT DUE		513.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 206.13

Your monthly electricity consumption chart

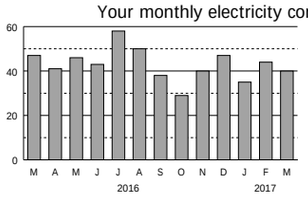

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.57		
Less : VAT	15.14		
Amount Net of VAT	200.43		
Less: BIR 2306	6.31		
BIR 2307	3.63	VATable Sales	200.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.49	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	205.63	TOTAL SALES	215.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/31300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957802127815

Collection Ref. Code	: 1833-21-524-9	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 9579230000-6				
Customer Name	: ABAPO,EDITH S	TOTAL AMOUNT DUE	: 513.75	Overdue Bill	: 1
Meter Number	: 32100GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95792300006

BC09/430.3/31300/0/21/03-14-2017/52

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894236560843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917703

89432300005

Date : 03-14-2017

BC09/430.3/31400/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943230000-5

Collection Ref. Code : 1821-98-869-8

Customer Information----------

Name : VILLAMOR,ANTOLIN

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432374GS6	Pole No	:	0238631
Serial No	:	52627989	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21860
Period From	:	02-13-2017	Prev Rdg	:	21639
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,791.50	55.83
Sub-Total		77.07
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		281.03
CURRENT BILL - MARCH 2017		2,263.95
TOTAL AMOUNT DUE		5,055.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,623.00

Your monthly electricity consumption chart

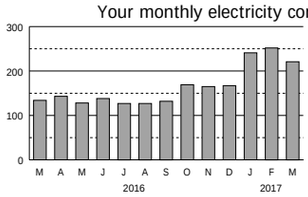

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.95		
Less : VAT	165.84		
Amount Net of VAT	2,098.11		
Less: BIR 2306	69.11		
BIR 2307	39.86	VATable Sales	2,098.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.14	VAT Zero Rated Sales	0.00
Add : VAT	165.84	VAT Amount	165.84
TOTAL AMOUNT DUE	2,154.98	TOTAL SALES	2,263.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/31400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894236560843

Collection Ref. Code	: 1821-98-869-8	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 8943230000-5				
Customer Name	: VILLAMOR,ANTOLIN	TOTAL AMOUNT DUE	: 5,055.49	Overdue Bill	: 1
Meter Number	: 432374GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89432300005

BC09/430.3/31400/0/21/03-14-2017/52

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857277538307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915943

85792300007

Date : 03-14-2017

BC09/430.3/31600/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579230000-7

Collection Ref. Code : 1833-21-521-4

Customer Information----------

Name : CRUZ,HERMOGINA A

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381987GS6	Pole No	:	0238631
Serial No	:	2003130429	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15409
Period From	:	02-13-2017	Prev Rdg	:	15267
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.25
CURRENT BILL - MARCH 2017		1,451.68
TOTAL AMOUNT DUE		3,023.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,780.00

Your monthly electricity consumption chart

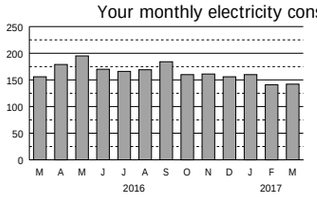

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.68		
Less : VAT	106.24		
Amount Net of VAT	1,345.44		
Less: BIR 2306	44.28		
BIR 2307	25.56	VATable Sales	1,345.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.60	VAT Zero Rated Sales	0.00
Add : VAT	106.24	VAT Amount	106.24
TOTAL AMOUNT DUE	1,381.84	TOTAL SALES	1,451.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/31600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857277538307

Collection Ref. Code	: 1833-21-521-4	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 8579230000-7				
Customer Name	: CRUZ,HERMOGINA A	TOTAL AMOUNT DUE	: 3,023.27	Overdue Bill	: 1
Meter Number	: 381987GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85792300007 BC09/430.3/31600/0/21/03-14-2017/52 2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826857299521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917783

82671300000

Date : 03-14-2017

BC09/430.3/31700/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267130000-0

Collection Ref. Code : 1817-96-080-6

Customer Information----------

Name : LOZARITA,JANICE A.

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432373GS6	Pole No	:	0238631
Serial No	:	59118992	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13653
Period From	:	02-13-2017	Prev Rdg	:	13522
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	304	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.53
CURRENT BILL - MARCH 2017		1,341.54
TOTAL AMOUNT DUE		2,874.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

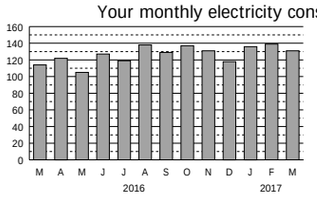

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.54		
Less : VAT	98.24		
Amount Net of VAT	1,243.30		
Less: BIR 2306	40.94		
BIR 2307	23.62	VATable Sales	1,243.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.74	VAT Zero Rated Sales	0.00
Add : VAT	98.24	VAT Amount	98.24
TOTAL AMOUNT DUE	1,276.98	TOTAL SALES	1,341.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/31700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826857299521

Collection Ref. Code	: 1817-96-080-6	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY
Account ID	: 8267130000-0		
Customer Name	: LOZARITA,JANICE A.	TOTAL AMOUNT DUE	: 2,874.40 Overdue Bill : 1
Meter Number	: 432373GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82671300000 BC09/430.3/31700/0/21/03-14-2017/52 2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197926793603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919047

19781300009

Date : 03-14-2017

BC09/430.3/32200/0238624/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978130000-9

Collection Ref. Code : 1819-42-593-2

Customer Information----------

Name : BRANZUELA,NESTOR G

Premise Address : JAYME COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431059GS6	Pole No	:	0238624
Serial No	:	54243665	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47284
Period From	:	02-13-2017	Prev Rdg	:	46848
No of Days	:	28	Diff Rdg	:	436
Avg kWh/day	:	15.57	Registered	:	436
Conn Load	:	460	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,798.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,030.45
Transmission Charge	0.4094/kWh	178.50
System Loss Charge	0.6734/kWh	293.60
Sub-Total		2,502.55
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,799.00	115.98
Sub-Total		157.89
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		132.17
Transmission		5.39
System Loss		18.13
Distribution		150.30
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		554.55
CURRENT BILL - MARCH 2017		4,467.51
TOTAL AMOUNT DUE		10,266.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,370.00

Your monthly electricity consumption chart

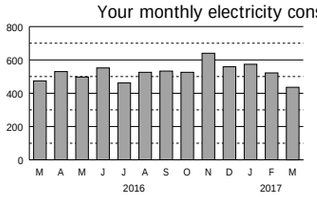

Avg Monthly Usage : 525.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,467.51		
Less : VAT	327.28		
Amount Net of VAT	4,140.23		
Less: BIR 2306	136.37		
BIR 2307	78.65	VATable Sales	4,140.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,925.21	VAT Zero Rated Sales	0.00
Add : VAT	327.28	VAT Amount	327.28
TOTAL AMOUNT DUE	4,252.49	TOTAL SALES	4,467.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/32200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197926793603

Collection Ref. Code	: 1819-42-593-2	Premise Address	: JAYME COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 1978130000-9				
Customer Name	: BRANZUELA,NESTOR G	TOTAL AMOUNT DUE	: 10,266.30	Overdue Bill	: 1
Meter Number	: 431059GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19781300009 BC09/430.3/32200/0/21/03-14-2017/52 2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167707271668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908822

16713300008

Date : 03-14-2017

BC09/430.3/33000/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671330000-8

Collection Ref. Code : 1839-77-914-4

Customer Information----------

Name : COQUILLA,JONILA B

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429293GS6	Pole No	:	0238631
Serial No	:	54434623	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12524
Period From	:	02-13-2017	Prev Rdg	:	12475
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		- 140.28
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.55
CURRENT BILL - MARCH 2017		335.73
TOTAL AMOUNT DUE		960.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 890.00

Your monthly electricity consumption chart

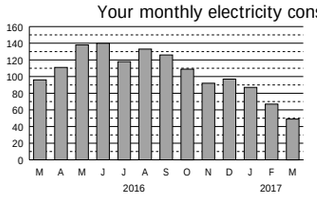

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.73		
Less : VAT	24.77		
Amount Net of VAT	310.96		
Less: BIR 2306	10.32		
BIR 2307	5.75	VATable Sales	310.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.89	VAT Zero Rated Sales	0.00
Add : VAT	24.77	VAT Amount	24.77
TOTAL AMOUNT DUE	319.66	TOTAL SALES	335.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/33000/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167707271668

Collection Ref. Code	: 1839-77-914-4	Premise Address	: BASUBAS COMPOUND,TIPOLO,MANDAUE CITY
Account ID	: 1671330000-8		
Customer Name	: COQUILLA,JONILA B	TOTAL AMOUNT DUE	: 960.83 Overdue Bill : 1
Meter Number	: 429293GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16713300008 BC09/430.3/33000/0/21/03-14-2017/52 2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905115671643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910614

90592300009

Date : 03-14-2017

BC09/430.3/33100/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059230000-9

Collection Ref. Code : 1841-40-704-6

Customer Information----------

Name : ALCONTIN,SUSAN M

Premise Address : BASUBAS,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121812WS6	Pole No	:	0238631
Serial No	:	5166265	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5003
Period From	:	02-13-2017	Prev Rdg	:	4969
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	339	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 143.00
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.97
CURRENT BILL - MARCH 2017		184.41
TOTAL AMOUNT DUE		470.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 283.00

Your monthly electricity consumption chart

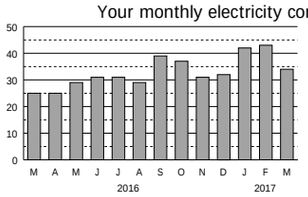

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.41		
Less : VAT	12.99		
Amount Net of VAT	171.42		
Less: BIR 2306	5.43		
BIR 2307	3.10	VATable Sales	171.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.89	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	175.88	TOTAL SALES	184.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/33100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905115671643

Collection Ref. Code	: 1841-40-704-6	Premise Address	: BASUBAS,TIPOLO,MANDAUE CITY		
Account ID	: 9059230000-9				
Customer Name	: ALCONTIN,SUSAN M	TOTAL AMOUNT DUE	: 470.58	Overdue Bill	: 1
Meter Number	: 121812WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90592300009

BC09/430.3/33100/0/21/03-14-2017/52

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340667522945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910510

34062300008

Date : 03-14-2017

BC09/430.3/33300/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406230000-8

Collection Ref. Code : 1843-68-851-4

Customer Information----------

Name : DEL ROSARIO,ERNESTO G

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029306	Pole No	:	0238631
Serial No	:	51589979	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2916
Period From	:	02-13-2017	Prev Rdg	:	2857
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		- 131.84
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.22
CURRENT BILL - MARCH 2017		442.85
TOTAL AMOUNT DUE		678.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 859.00

Your monthly electricity consumption chart

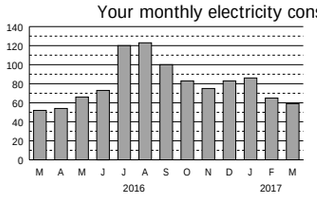

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.85		
Less : VAT	32.21		
Amount Net of VAT	410.64		
Less: BIR 2306	13.44		
BIR 2307	7.65	VATable Sales	410.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.55	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	421.76	TOTAL SALES	442.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/33300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340667522945

Collection Ref. Code	: 1843-68-851-4	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 3406230000-8				
Customer Name	: DEL ROSARIO,ERNESTO G	TOTAL AMOUNT DUE	: 678.88	Overdue Bill	: 1
Meter Number	: MTR1029306				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34062300008

BC09/430.3/33300/0/21/03-14-2017/52

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608727360803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911571

60891300000

Date : 03-14-2017

BC09/430.3/33400/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089130000-0

Collection Ref. Code : 1819-63-323-3

Customer Information----------

Name : PINO,TERESITA R

Premise Address : BASUBAS CMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432273GS6	Pole No	:	0238631
Serial No	:	83377639	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17391
Period From	:	02-13-2017	Prev Rdg	:	17220
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	350	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,125.50	42.51
Sub-Total		58.95
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		217.51
CURRENT BILL - MARCH 2017		1,752.25
TOTAL AMOUNT DUE		3,877.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,349.00

Your monthly electricity consumption chart

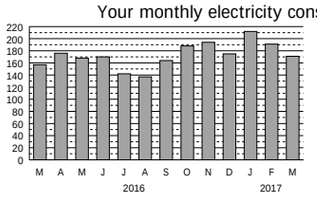

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.25		
Less : VAT	128.37		
Amount Net of VAT	1,623.88		
Less: BIR 2306	53.49		
BIR 2307	30.85	VATable Sales	1,623.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.54	VAT Zero Rated Sales	0.00
Add : VAT	128.37	VAT Amount	128.37
TOTAL AMOUNT DUE	1,667.91	TOTAL SALES	1,752.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/33400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608727360803

Collection Ref. Code	: 1819-63-323-3	Premise Address	: BASUBAS CMPD.,TIPOLO,MANDAUE CITY
Account ID	: 6089130000-0		
Customer Name	: PINO,TERESITA R	TOTAL AMOUNT DUE	: 3,877.52 Overdue Bill : 1
Meter Number	: 432273GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60891300000 BC09/430.3/33400/0/21/03-14-2017/52 2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188393402642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916012

18881300000

Date : 03-14-2017

BC09/430.3/33600/0238631/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888130000-0

Collection Ref. Code : 1819-58-566-2

Customer Information----------

Name : ULBATA,DANTE L

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432403GS6	Pole No	:	0238631
Serial No	:	86600736	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25230
Period From	:	02-13-2017	Prev Rdg	:	24954
No of Days	:	28	Diff Rdg	:	276
Avg kWh/day	:	9.86	Registered	:	276
Conn Load	:	360	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,285.33
Transmission Charge	0.4094/kWh	112.99
System Loss Charge	0.6734/kWh	185.86
Sub-Total		1,584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,839.00	136.78
Sub-Total		163.31
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		83.68
Transmission		3.41
System Loss		11.47
Distribution		95.37
Others		21.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		359.25
CURRENT BILL - MARCH 2017		2,901.47
TOTAL AMOUNT DUE		6,240.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 3,500.00

Your monthly electricity consumption chart

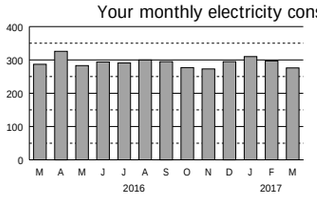

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.47		
Less : VAT	215.05		
Amount Net of VAT	2,686.42		
Less: BIR 2306	89.61		
BIR 2307	51.10	VATable Sales	2,686.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.71	VAT Zero Rated Sales	0.00
Add : VAT	215.05	VAT Amount	215.05
TOTAL AMOUNT DUE	2,760.76	TOTAL SALES	2,901.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/33600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188393402642

Collection Ref. Code	: 1819-58-566-2	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 1888130000-0				
Customer Name	: ULBATA,DANTE L	TOTAL AMOUNT DUE	: 6,240.29	Overdue Bill	: 1
Meter Number	: 432403GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18881300000 BC09/430.3/33600/0/21/03-14-2017/52 2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117873732654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915208

11746992111

Date : 03-14-2017

BC09/430.3/33601/0269896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174699211-1

Collection Ref. Code : 1853-27-401-1

Customer Information----------

Name : CATADMAN,SUSAN SANCHEZ

Premise Address : BASUBAS CMPD.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	446466 GS6	Pole No	:	0269896
Serial No	:	85014692	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5080
Period From	:	02-13-2017	Prev Rdg	:	5030
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	705	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 164.46
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.87
CURRENT BILL - MARCH 2017		318.47
TOTAL AMOUNT DUE		796.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 744.00

Your monthly electricity consumption chart

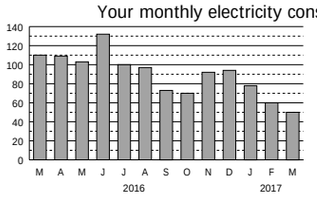

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.47		
Less : VAT	22.68		
Amount Net of VAT	295.79		
Less: BIR 2306	9.44		
BIR 2307	5.44	VATable Sales	295.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.91	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	303.59	TOTAL SALES	318.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/33601/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117873732654

Collection Ref. Code	: 1853-27-401-1	Premise Address	: BASUBAS CMPD.,TIPOLO, MANDAUE CITY		
Account ID	: 1174699211-1				
Customer Name	: CATADMAN,SUSAN SANCHEZ	TOTAL AMOUNT DUE	: 796.46	Overdue Bill	: 1
Meter Number	: 446466 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11746992111 BC09/430.3/33601/0/21/03-14-2017/52 2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647283633836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913693

64771300007

Date : 03-14-2017

BC09/430.3/33700/0238610/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477130000-7

Collection Ref. Code : 1829-31-743-1

Customer Information----------

Name : ESCASINAS,PEDRO B

Premise Address : BASUBAS COMPD TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372250GS6	Pole No	:	0238610
Serial No	:	2003135438	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21503
Period From	:	02-13-2017	Prev Rdg	:	21444
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		- 129.51
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.51
CURRENT BILL - MARCH 2017		445.47
TOTAL AMOUNT DUE		1,167.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 489.00

Your monthly electricity consumption chart

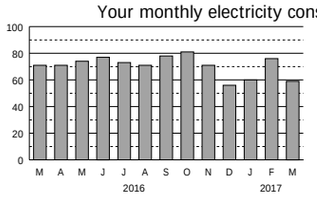

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.47		
Less : VAT	32.49		
Amount Net of VAT	412.98		
Less: BIR 2306	13.56		
BIR 2307	7.70	VATable Sales	412.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.72	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	424.21	TOTAL SALES	445.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/33700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647283633836

Collection Ref. Code	: 1829-31-743-1	Premise Address	: BASUBAS COMPD TIPOLO,MANDAUE CITY
Account ID	: 6477130000-7		
Customer Name	: ESCASINAS,PEDRO B	TOTAL AMOUNT DUE	: 1,167.79 Overdue Bill : 1
Meter Number	: 372250GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64771300007 BC09/430.3/33700/0/21/03-14-2017/52 2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618022824805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914645

61813300003

Date : 03-14-2017

BC09/430.3/33800/0238624/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181330000-3

Collection Ref. Code : 1827-30-971-7

Customer Information----------

Name : BRANANOLA,ALEJANDRO C

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360043GS6	Pole No	:	0238624
Serial No	:	2002117846	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41372
Period From	:	02-13-2017	Prev Rdg	:	41025
No of Days	:	28	Diff Rdg	:	347
Avg kWh/day	:	12.39	Registered	:	347
Conn Load	:	100	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,276.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,615.98
Transmission Charge	0.4094/kWh	142.06
System Loss Charge	0.6734/kWh	233.67
Sub-Total		1,991.71
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,676.50	173.53
Sub-Total		206.88
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		105.18
Transmission		4.29
System Loss		14.42
Distribution		119.74
Others		26.74
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		451.67
CURRENT BILL - MARCH 2017		3,648.13
TOTAL AMOUNT DUE		7,924.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 4,400.00

Your monthly electricity consumption chart

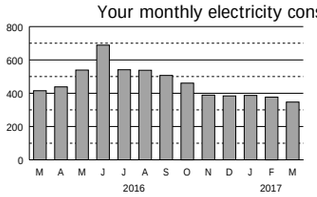

Avg Monthly Usage : 462.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.13		
Less : VAT	270.37		
Amount Net of VAT	3,377.76		
Less: BIR 2306	112.65		
BIR 2307	64.25	VATable Sales	3,377.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,200.86	VAT Zero Rated Sales	0.00
Add : VAT	270.37	VAT Amount	270.37
TOTAL AMOUNT DUE	3,471.23	TOTAL SALES	3,648.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/33800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618022824805

Collection Ref. Code	: 1827-30-971-7	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6181330000-3				
Customer Name	: BRANANOLA,ALEJANDRO C	TOTAL AMOUNT DUE	: 7,924.62	Overdue Bill	: 1
Meter Number	: 360043GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61813300003 BC09/430.3/33800/0/21/03-14-2017/52 2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296614669684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918772

29671300001

Date : 03-14-2017

BC09/430.3/34000/0238624/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967130000-1

Collection Ref. Code : 1817-97-098-4

Customer Information----------

Name : SANGILAN,MERLE (M2) D.

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054070	Pole No	:	0238624
Serial No	:	121451564	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3
Period From	:	02-13-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 84.50	1.69
Sub-Total		1.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.84
CURRENT BILL - MARCH 2017		7.53
TOTAL AMOUNT DUE		92.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 39.70

Your monthly electricity consumption chart

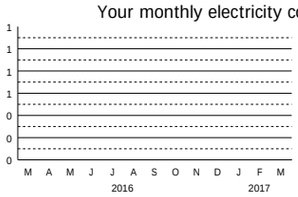

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.53		
Less : VAT	0.81		
Amount Net of VAT	6.72		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.25	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.06	TOTAL SALES	7.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/34000/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296614669684

Collection Ref. Code	: 1817-97-098-4	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 2967130000-1				
Customer Name	: SANGILAN,MERLE (M2) D.	TOTAL AMOUNT DUE	: 92.26	Overdue Bill	: 9
Meter Number	: MTR1054070				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29671300001 BC09/430.3/34000/0/21/03-14-2017/52 2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600614063609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908795

60071300002

Date : 03-14-2017

BC09/430.3/34100/0238610/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007130000-2

Collection Ref. Code : 1835-78-932-3

Customer Information----------

Name : BALBEROS,LORENA R

Premise Address : BASUBAS COMP. TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413355GS6	Pole No	:	0238610
Serial No	:	68707942	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15555
Period From	:	02-13-2017	Prev Rdg	:	15387
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	125	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,702.50	74.05
Sub-Total		90.20
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		217.76
CURRENT BILL - MARCH 2017		1,757.95
TOTAL AMOUNT DUE		3,691.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,769.00

Your monthly electricity consumption chart

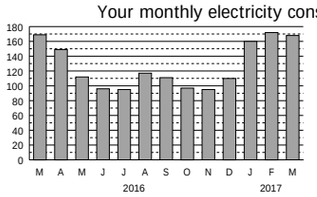

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.95		
Less : VAT	130.02		
Amount Net of VAT	1,627.93		
Less: BIR 2306	54.19		
BIR 2307	30.96	VATable Sales	1,627.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.78	VAT Zero Rated Sales	0.00
Add : VAT	130.02	VAT Amount	130.02
TOTAL AMOUNT DUE	1,672.80	TOTAL SALES	1,757.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/34100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600614063609

Collection Ref. Code	: 1835-78-932-3	Premise Address	: BASUBAS COMP. TIPOLO,,MANDAUE CITY
Account ID	: 6007130000-2		
Customer Name	: BALBEROS,LORENA R	TOTAL AMOUNT DUE	: 3,691.34 Overdue Bill : 1
Meter Number	: 413355GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60071300002 BC09/430.3/34100/0/21/03-14-2017/52 2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927398206347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917984

92751300002

Date : 03-14-2017

BC09/430.3/34300/0238645/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275130000-2

Collection Ref. Code : 1835-27-257-6

Customer Information----------

Name : ESPINOSA,GERALDINE L.

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	490387 GS6	Pole No	:	0238645
Serial No	:	94579191	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7582
Period From	:	02-13-2017	Prev Rdg	:	7494
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	675	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 55.56
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.36
CURRENT BILL - MARCH 2017		810.70
TOTAL AMOUNT DUE		1,842.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,431.00

Your monthly electricity consumption chart

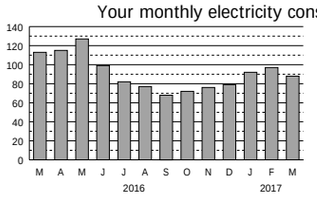

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.70		
Less : VAT	58.92		
Amount Net of VAT	751.78		
Less: BIR 2306	24.55		
BIR 2307	14.20	VATable Sales	751.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.03	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	771.95	TOTAL SALES	810.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/34300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927398206347

Collection Ref. Code	: 1835-27-257-6	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 9275130000-2				
Customer Name	: ESPINOSA,GERALDINE L.	TOTAL AMOUNT DUE	: 1,842.44	Overdue Bill	: 1
Meter Number	: 490387 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92751300002 BC09/430.3/34300/0/21/03-14-2017/52 2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549305485667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913857

54961300008

Date : 03-14-2017

BC09/430.3/34400/0238645/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496130000-8

Collection Ref. Code : 1835-73-587-8

Customer Information----------

Name : ESPINOSA,LEONARDO JR L

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	496796 GS6	Pole No	:	0238645
Serial No	:	81125481	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7329
Period From	:	02-13-2017	Prev Rdg	:	7235
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		7.18
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.26
CURRENT BILL - MARCH 2017		938.95
TOTAL AMOUNT DUE		2,098.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 1,233.00

Your monthly electricity consumption chart

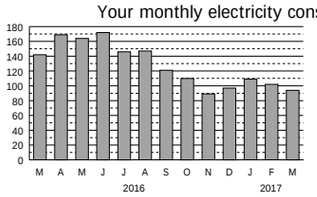

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.95		
Less : VAT	69.37		
Amount Net of VAT	869.58		
Less: BIR 2306	28.91		
BIR 2307	16.50	VATable Sales	869.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.17	VAT Zero Rated Sales	0.00
Add : VAT	69.37	VAT Amount	69.37
TOTAL AMOUNT DUE	893.54	TOTAL SALES	938.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/34400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549305485667

Collection Ref. Code	: 1835-73-587-8	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 5496130000-8				
Customer Name	: ESPINOSA,LEONARDO JR L	TOTAL AMOUNT DUE	: 2,098.70	Overdue Bill	: 1
Meter Number	: 496796 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54961300008 BC09/430.3/34400/0/21/03-14-2017/52 2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037173300612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910060

03751300009

Date : 03-14-2017

BC09/430.3/34500/0238645/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375130000-9

Collection Ref. Code : 1835-27-260-6

Customer Information----------

Name : ESPINOSA,JOSELITO L.

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038325	Pole No	:	0238645
Serial No	:	126818851	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1802
Period From	:	02-13-2017	Prev Rdg	:	1742
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 133.73
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.30
CURRENT BILL - MARCH 2017		450.63
TOTAL AMOUNT DUE		1,002.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 578.00

Your monthly electricity consumption chart

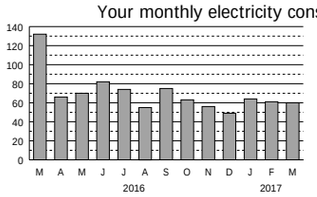

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.63		
Less : VAT	32.77		
Amount Net of VAT	417.86		
Less: BIR 2306	13.66		
BIR 2307	7.79	VATable Sales	417.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.41	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	429.18	TOTAL SALES	450.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/34500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037173300612

Collection Ref. Code	: 1835-27-260-6	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 0375130000-9				
Customer Name	: ESPINOSA,JOSELITO L.	TOTAL AMOUNT DUE	: 1,002.34	Overdue Bill	: 1
Meter Number	: MTR1038325				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03751300009

BC09/430.3/34500/0/21/03-14-2017/52

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065477864671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918737

06592300005

Date : 03-14-2017

BC09/430.3/34600/0238652/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659230000-5

Collection Ref. Code : 1831-95-893-7

Customer Information----------

Name : ESPINOSA,LEONARDO D

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339956GS6	Pole No	:	0238652
Serial No	:	49029016	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11534
Period From	:	02-13-2017	Prev Rdg	:	11442
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		5.40
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.56
CURRENT BILL - MARCH 2017		917.26
TOTAL AMOUNT DUE		1,968.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,210.00

Your monthly electricity consumption chart

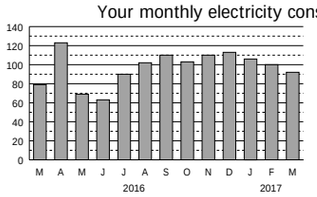

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.26		
Less : VAT	67.71		
Amount Net of VAT	849.55		
Less: BIR 2306	28.21		
BIR 2307	16.11	VATable Sales	849.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.23	VAT Zero Rated Sales	0.00
Add : VAT	67.71	VAT Amount	67.71
TOTAL AMOUNT DUE	872.94	TOTAL SALES	917.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/34600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065477864671

Collection Ref. Code	: 1831-95-893-7	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 0659230000-5				
Customer Name	: ESPINOSA,LEONARDO D	TOTAL AMOUNT DUE	: 1,968.29	Overdue Bill	: 1
Meter Number	: 339956GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06592300005 BC09/430.3/34600/0/21/03-14-2017/52 2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247198581796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913246

24771300001

Date : 03-14-2017

BC09/430.3/34800/0238652/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477130000-1

Collection Ref. Code : 1829-31-137-9

Customer Information----------

Name : BUOT,ARTHUR O

Premise Address : BASUBAS COMP TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269194GS6	Pole No	:	0238652
Serial No	:	45702600	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5787
Period From	:	02-13-2017	Prev Rdg	:	5735
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 120.70
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.35
CURRENT BILL - MARCH 2017		385.90
TOTAL AMOUNT DUE		1,135.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 600.00

Your monthly electricity consumption chart

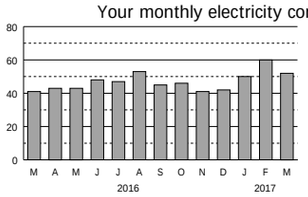

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.90		
Less : VAT	27.91		
Amount Net of VAT	357.99		
Less: BIR 2306	11.64		
BIR 2307	6.66	VATable Sales	357.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.69	VAT Zero Rated Sales	0.00
Add : VAT	27.91	VAT Amount	27.91
TOTAL AMOUNT DUE	367.60	TOTAL SALES	385.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/34800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247198581796

Collection Ref. Code : 1829-31-137-9

Account ID : 2477130000-1

Customer Name : BUOT,ARTHUR O

Meter Number : 269194GS6

Period : Feb 2017

Premise Address : BASUBAS COMP TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,135.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24771300001

BC09/430.3/34800/0/21/03-14-2017/52

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029709185612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917602

02971300005

Date : 03-14-2017

BC09/430.3/34900/0238652/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297130000-5

Collection Ref. Code : 1829-48-554-7

Customer Information----------

Name : COMETA,SANTIAGO R

Premise Address : BASUBAS COMPD TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335730GS6	Pole No	:	0238652
Serial No	:	42493844	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20355
Period From	:	02-13-2017	Prev Rdg	:	20136
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		71.43
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		277.86
CURRENT BILL - MARCH 2017		2,237.92
TOTAL AMOUNT DUE		4,757.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,546.00

Your monthly electricity consumption chart

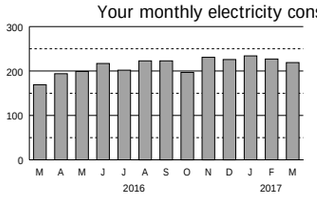

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.92		
Less : VAT	163.73		
Amount Net of VAT	2,074.19		
Less: BIR 2306	68.21		
BIR 2307	39.40	VATable Sales	2,074.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.58	VAT Zero Rated Sales	0.00
Add : VAT	163.73	VAT Amount	163.73
TOTAL AMOUNT DUE	2,130.31	TOTAL SALES	2,237.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/34900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029709185612

Collection Ref. Code	: 1829-48-554-7	Premise Address	: BASUBAS COMPD TIPOLO,MANDAUE CITY
Account ID	: 0297130000-5		
Customer Name	: COMETA,SANTIAGO R	TOTAL AMOUNT DUE	: 4,757.30
Meter Number	: 335730GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02971300005

BC09/430.3/34900/0/21/03-14-2017/52

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289339301340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916672

28971300000

Date : 03-14-2017

BC09/430.3/35200/0238652/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897130000-0

Collection Ref. Code : 1829-51-767-8

Customer Information----------

Name : PATRIARCA,EMMA L

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327125GS6	Pole No	:	0238652
Serial No	:	44578549	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16851
Period From	:	02-13-2017	Prev Rdg	:	16719
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		48.52
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.40
CURRENT BILL - MARCH 2017		1,357.26
TOTAL AMOUNT DUE		3,149.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,959.00

Your monthly electricity consumption chart

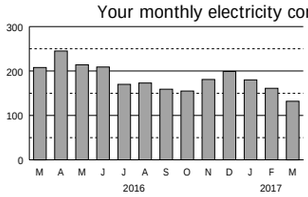

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.26		
Less : VAT	99.58		
Amount Net of VAT	1,257.68		
Less: BIR 2306	41.50		
BIR 2307	23.90	VATable Sales	1,257.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.28	VAT Zero Rated Sales	0.00
Add : VAT	99.58	VAT Amount	99.58
TOTAL AMOUNT DUE	1,291.86	TOTAL SALES	1,357.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/35200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289339301340

Collection Ref. Code	: 1829-51-767-8	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 2897130000-0				
Customer Name	: PATRIARCA,EMMA L	TOTAL AMOUNT DUE	: 3,149.05	Overdue Bill	: 1
Meter Number	: 327125GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28971300000 BC09/430.3/35200/0/21/03-14-2017/52 2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469800814919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909526

46961300004

Date : 03-14-2017

BC09/430.3/35210/0238645/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696130000-4

Collection Ref. Code : 1835-75-059-1

Customer Information----------

Name : PODADOR,BARTOLOME E

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358643GS6	Pole No	:	0238645
Serial No	:	2002109545	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15978
Period From	:	02-13-2017	Prev Rdg	:	15927
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 125.92
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.35
CURRENT BILL - MARCH 2017		370.08
TOTAL AMOUNT DUE		729.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 880.00

Your monthly electricity consumption chart

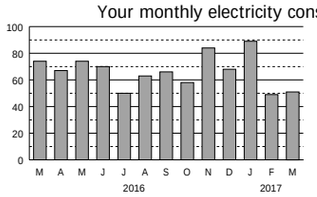

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.08		
Less : VAT	26.47		
Amount Net of VAT	343.61		
Less: BIR 2306	11.03		
BIR 2307	6.39	VATable Sales	343.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.19	VAT Zero Rated Sales	0.00
Add : VAT	26.47	VAT Amount	26.47
TOTAL AMOUNT DUE	352.66	TOTAL SALES	370.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/35210/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469800814919

Collection Ref. Code	: 1835-75-059-1	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 4696130000-4				
Customer Name	: PODADOR,BARTOLOME E	TOTAL AMOUNT DUE	: 729.05	Overdue Bill	: 1
Meter Number	: 358643GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46961300004

BC09/430.3/35210/0/21/03-14-2017/52

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869521571054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909534

86913300009

Date : 03-14-2017

BC09/430.3/35300/0238645/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691330000-9

Collection Ref. Code : 1833-40-143-3

Customer Information----------

Name : ILIGAN,MARGIE G

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368998GS6	Pole No	:	0238645
Serial No	:	02106875	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18735
Period From	:	02-13-2017	Prev Rdg	:	18630
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	275	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.79
CURRENT BILL - MARCH 2017		1,077.96
TOTAL AMOUNT DUE		2,376.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,280.00

Your monthly electricity consumption chart

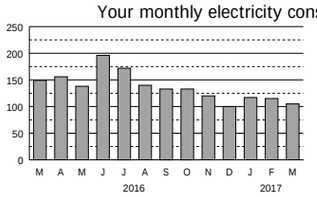

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.96		
Less : VAT	79.05		
Amount Net of VAT	998.91		
Less: BIR 2306	32.94		
BIR 2307	18.98	VATable Sales	998.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.99	VAT Zero Rated Sales	0.00
Add : VAT	79.05	VAT Amount	79.05
TOTAL AMOUNT DUE	1,026.04	TOTAL SALES	1,077.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/35300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869521571054

Collection Ref. Code	: 1833-40-143-3	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 8691330000-9				
Customer Name	: ILIGAN,MARGIE G	TOTAL AMOUNT DUE	: 2,376.07	Overdue Bill	: 1
Meter Number	: 368998GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86913300009 BC09/430.3/35300/0/21/03-14-2017/52 2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011677634101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911804

01123300004

Date : 03-14-2017

BC09/430.3/35600/0280296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112330000-4

Collection Ref. Code : 1833-48-344-8

Customer Information----------

Name : ESTRELLA,MARIBETH E

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368598GS6	Pole No	:	0280296
Serial No	:	02107223	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19929
Period From	:	02-13-2017	Prev Rdg	:	19679
No of Days	:	28	Diff Rdg	:	250
Avg kWh/day	:	8.93	Registered	:	250
Conn Load	:	520	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,866.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,866.50	57.33
Sub-Total		81.36
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		317.10
CURRENT BILL - MARCH 2017		2,553.74
TOTAL AMOUNT DUE		5,420.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,867.00

Your monthly electricity consumption chart

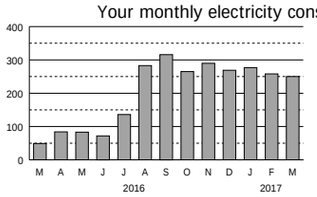

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.74		
Less : VAT	186.80		
Amount Net of VAT	2,366.94		
Less: BIR 2306	77.84		
BIR 2307	44.96	VATable Sales	2,366.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.14	VAT Zero Rated Sales	0.00
Add : VAT	186.80	VAT Amount	186.80
TOTAL AMOUNT DUE	2,430.94	TOTAL SALES	2,553.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/35600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011677634101

Collection Ref. Code	: 1833-48-344-8	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 0112330000-4				
Customer Name	: ESTRELLA,MARIBETH E	TOTAL AMOUNT DUE	: 5,420.43	Overdue Bill	: 1
Meter Number	: 368598GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01123300004 BC09/430.3/35600/0/21/03-14-2017/52 2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228269241462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919274

22862300005

Date : 03-14-2017

BC09/430.3/35700/0280205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286230000-5

Collection Ref. Code : 1813-57-842-7

Customer Information----------

Name : ESTRELLA,NOEL E.

Premise Address : BK. LAWAS STORE, ESPINA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109302DS6	Pole No	:	0280205
Serial No	:	16301872	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50230
Period From	:	02-13-2017	Prev Rdg	:	49812
No of Days	:	28	Diff Rdg	:	418
Avg kWh/day	:	14.93	Registered	:	418
Conn Load	:	170	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,710.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,946.63
Transmission Charge	0.4094/kWh	171.13
System Loss Charge	0.6734/kWh	281.48
Sub-Total		2,399.24
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,710.00	94.20
Sub-Total		134.38
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		126.72
Transmission		5.16
System Loss		17.38
Distribution		144.12
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		529.56
CURRENT BILL - MARCH 2017		4,264.20
TOTAL AMOUNT DUE		8,974.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,200.00

Your monthly electricity consumption chart

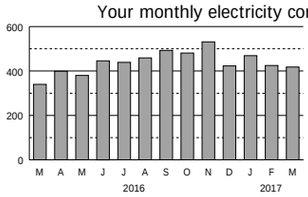

Avg Monthly Usage : 438.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,264.20		
Less : VAT	311.75		
Amount Net of VAT	3,952.45		
Less: BIR 2306	129.89		
BIR 2307	75.07	VATable Sales	3,952.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,747.49	VAT Zero Rated Sales	0.00
Add : VAT	311.75	VAT Amount	311.75
TOTAL AMOUNT DUE	4,059.24	TOTAL SALES	4,264.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/35700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228269241462

Collection Ref. Code	: 1813-57-842-7	Premise Address	: BK. LAWAS STORE, ESPINA COMPD.,TIPOLO,MANDAUE CITY
Account ID	: 2286230000-5		
Customer Name	: ESTRELLA,NOEL E.	TOTAL AMOUNT DUE	: 8,974.40 Overdue Bill : 1
Meter Number	: 109302DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22862300005 BC09/430.3/35700/0/21/03-14-2017/52 2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807201163200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911392

80771300003

Date : 03-14-2017

BC09/430.3/35800/0280282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077130000-3

Collection Ref. Code : 1819-16-527-2

Customer Information----------

Name : VILLABAN,LORENA R.

Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414130GS6	Pole No	:	0280282
Serial No	:	56900292	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	64692
Period From	:	02-13-2017	Prev Rdg	:	64288
No of Days	:	28	Diff Rdg	:	404
Avg kWh/day	:	14.43	Registered	:	404
Conn Load	:	2474	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,485.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,881.43
Transmission Charge	0.4094/kWh	165.40
System Loss Charge	0.6734/kWh	272.05
Sub-Total		2,318.88
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,486.00	109.72
Sub-Total		148.55
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		122.48
Transmission		4.99
System Loss		16.78
Distribution		139.32
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		514.19
CURRENT BILL - MARCH 2017		4,142.59
TOTAL AMOUNT DUE		9,628.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,925.27

Your monthly electricity consumption chart

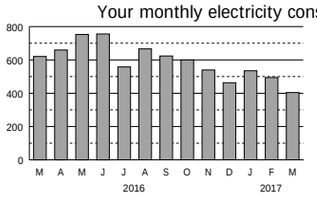

Avg Monthly Usage : 590.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.59		
Less : VAT	303.57		
Amount Net of VAT	3,839.02		
Less: BIR 2306	126.47		
BIR 2307	72.93	VATable Sales	3,839.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,639.62	VAT Zero Rated Sales	0.00
Add : VAT	303.57	VAT Amount	303.57
TOTAL AMOUNT DUE	3,943.19	TOTAL SALES	4,142.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/35800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807201163200

Collection Ref. Code	: 1819-16-527-2	Premise Address	: BASUBAS COMP.,TIPOLO,MANDAUE CITY
Account ID	: 8077130000-3		
Customer Name	: VILLABAN,LORENA R.	TOTAL AMOUNT DUE	: 9,628.47 Overdue Bill : 1
Meter Number	: 414130GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80771300003 BC09/430.3/35800/0/21/03-14-2017/52 2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410702957414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912171

4101330003

Date : 03-14-2017

BC09/430.3/35900/0280205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101330000-3

Collection Ref. Code : 1833-37-158-5

Customer Information----------

Name : LEE,RICHARD R

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117107DS6	Pole No	:	0280205
Serial No	:	16969917	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14087
Period From	:	02-13-2017	Prev Rdg	:	14020
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 104.04
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.07
CURRENT BILL - MARCH 2017		551.31
TOTAL AMOUNT DUE		1,162.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 834.00

Your monthly electricity consumption chart

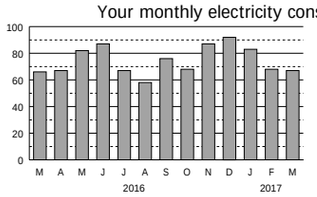

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.31		
Less : VAT	39.77		
Amount Net of VAT	511.54		
Less: BIR 2306	16.56		
BIR 2307	9.59	VATable Sales	511.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.39	VAT Zero Rated Sales	0.00
Add : VAT	39.77	VAT Amount	39.77
TOTAL AMOUNT DUE	525.16	TOTAL SALES	551.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/35900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410702957414

Collection Ref. Code	: 1833-37-158-5	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 4101330000-3				
Customer Name	: LEE,RICHARD R	TOTAL AMOUNT DUE	: 1,162.30	Overdue Bill	: 1
Meter Number	: 117107DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4101330003 BC09/430.3/35900/0/21/03-14-2017/52 2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757428806526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916262

75781300001

Date : 03-14-2017

BC09/430.3/36000/0280282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578130000-1

Collection Ref. Code : 1819-34-569-6

Customer Information----------

Name : BINAG,CHARLITO D

Premise Address : ESPINA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1963 EVS6	Pole No	:	0280282
Serial No	:	01746707	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4070
Period From	:	02-13-2017	Prev Rdg	:	3996
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 92.21
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		83.40
CURRENT BILL - MARCH 2017		632.67
TOTAL AMOUNT DUE		833.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

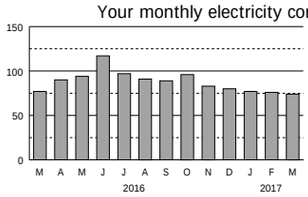

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.67		
Less : VAT	45.38		
Amount Net of VAT	587.29		
Less: BIR 2306	18.91		
BIR 2307	11.04	VATable Sales	587.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.34	VAT Zero Rated Sales	0.00
Add : VAT	45.38	VAT Amount	45.38
TOTAL AMOUNT DUE	602.72	TOTAL SALES	632.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/36000/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757428806526

Collection Ref. Code	: 1819-34-569-6	Premise Address	: ESPINA COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 7578130000-1				
Customer Name	: BINAG,CHARLITO D	TOTAL AMOUNT DUE	: 833.05	Overdue Bill	: 1
Meter Number	: 1963 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75781300001 BC09/430.3/36000/0/21/03-14-2017/52 2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662377359611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919018

66262300008

Date : 03-14-2017

BC09/430.3/36400/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626230000-8

Collection Ref. Code : 1843-71-689-5

Customer Information----------

Name : DILAO,JOSE C

Premise Address : BASUBAS,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	33518WS6	Pole No	:	0280233
Serial No	:	75478396	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8875
Period From	:	02-13-2017	Prev Rdg	:	8780
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	944	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 25.06
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.44
CURRENT BILL - MARCH 2017		912.49
TOTAL AMOUNT DUE		1,715.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 696.00

Your monthly electricity consumption chart

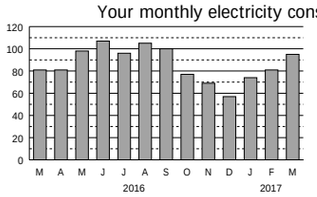

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.49		
Less : VAT	66.19		
Amount Net of VAT	846.30		
Less: BIR 2306	27.57		
BIR 2307	16.02	VATable Sales	846.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.71	VAT Zero Rated Sales	0.00
Add : VAT	66.19	VAT Amount	66.19
TOTAL AMOUNT DUE	868.90	TOTAL SALES	912.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/36400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662377359611

Collection Ref. Code	: 1843-71-689-5	Premise Address	: BASUBAS,TIPOLO,MANDAUE CITY		
Account ID	: 6626230000-8				
Customer Name	: DILAO,JOSE C	TOTAL AMOUNT DUE	: 1,715.00	Overdue Bill	: 1
Meter Number	: 33518WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66262300008

BC09/430.3/36400/0/21/03-14-2017/52

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787221666591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914894

78713300008

Date : 03-14-2017

BC09/430.3/36500/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871330000-8

Collection Ref. Code : 1839-84-845-6

Customer Information----------

Name : BALBEROS,RACKY MARABABOL

Premise Address : ESPINA COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040549	Pole No	:	0280233
Serial No	:	126813031	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	653
Period From	:	02-13-2017	Prev Rdg	:	622
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	346	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 133.81
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.96
CURRENT BILL - MARCH 2017		164.80
Debit Adjustments		183.68
TOTAL AMOUNT DUE		449.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 145.00

Your monthly electricity consumption chart

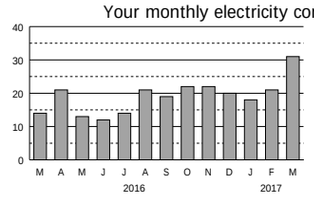

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.80		
Less : VAT	11.50		
Amount Net of VAT	153.30		
Less: BIR 2306	4.80		
BIR 2307	2.77	VATable Sales	153.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.73	VAT Zero Rated Sales	0.00
Add : VAT	11.50	VAT Amount	11.50
TOTAL AMOUNT DUE	157.23	TOTAL SALES	164.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/36500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787221666591

Collection Ref. Code	: 1839-84-845-6	Premise Address	: ESPINA COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 7871330000-8				
Customer Name	: BALBEROS,RACKY MARABABOL	TOTAL AMOUNT DUE	: 449.51	Overdue Bill	: 1
Meter Number	: MTR1040549				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78713300008 BC09/430.3/36500/0/21/03-14-2017/52 2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667966649134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908879

66781300000

Date : 03-14-2017

BC09/430.3/36700/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678130000-0

Collection Ref. Code : 1819-36-437-2

Customer Information----------

Name : GOTGOT,MARILYN L

Premise Address : BSDE ESPINA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332992GS6	Pole No	:	0280233
Serial No	:	48892930	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23467
Period From	:	02-13-2017	Prev Rdg	:	23368
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	165	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		- 13.07
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.91
CURRENT BILL - MARCH 2017		965.35
TOTAL AMOUNT DUE		2,453.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,030.00

Your monthly electricity consumption chart

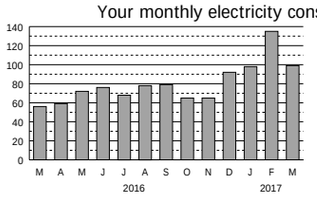

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.35		
Less : VAT	70.52		
Amount Net of VAT	894.83		
Less: BIR 2306	29.40		
BIR 2307	16.95	VATable Sales	894.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.48	VAT Zero Rated Sales	0.00
Add : VAT	70.52	VAT Amount	70.52
TOTAL AMOUNT DUE	919.00	TOTAL SALES	965.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/36700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667966649134

Collection Ref. Code	: 1819-36-437-2	Premise Address	: BSDE ESPINA COMPD.,TIPOLO,MANDAUE CITY
Account ID	: 6678130000-0		
Customer Name	: GOTGOT,MARILYN L	TOTAL AMOUNT DUE	: 2,453.55 Overdue Bill : 1
Meter Number	: 332992GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66781300000 BC09/430.3/36700/0/21/03-14-2017/52 2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982050287731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914225

98232300008

Date : 03-14-2017

BC09/430.3/36800/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823230000-8

Collection Ref. Code : 1809-87-821-7

Customer Information----------

Name : TORRENUEVA,LEONISA A.

Premise Address : ESPINA COMPD., BELOW GAL'S BAKERY,Mandaue City

TIN :

Metering Information----------

Meter No	:	262332GS6	Pole No	:	0280233
Serial No	:	44206194	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6679
Period From	:	02-13-2017	Prev Rdg	:	6581
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	410	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 26.52
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		118.98
CURRENT BILL - MARCH 2017		940.37
TOTAL AMOUNT DUE		1,734.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,150.00

Your monthly electricity consumption chart

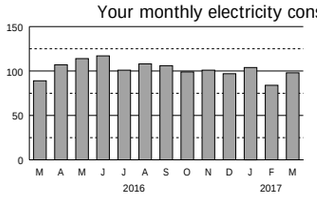

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.37		
Less : VAT	68.18		
Amount Net of VAT	872.19		
Less: BIR 2306	28.42		
BIR 2307	16.51	VATable Sales	872.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.26	VAT Zero Rated Sales	0.00
Add : VAT	68.18	VAT Amount	68.18
TOTAL AMOUNT DUE	895.44	TOTAL SALES	940.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/36800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982050287731

Collection Ref. Code	: 1809-87-821-7	Premise Address	: ESPINA COMPD., BELOW GAL'S BAKERY,Mandaue City
Account ID	: 9823230000-8		
Customer Name	: TORRENUEVA,LEONISA A.	TOTAL AMOUNT DUE	: 1,734.30
Meter Number	: 262332GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98232300008 BC09/430.3/36800/0/21/03-14-2017/52 2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592700130879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917027

59292300007

Date : 03-14-2017

BC09/430.3/36900/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929230000-7

Collection Ref. Code : 1841-28-953-1

Customer Information----------

Name : RAMOS,LEONARDO V

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140457WS6	Pole No	:	0280233
Serial No	:	62436260	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22076
Period From	:	02-13-2017	Prev Rdg	:	21813
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	550	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,305.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,305.50	66.11
Sub-Total		91.39
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		334.27
CURRENT BILL - MARCH 2017		2,692.74
TOTAL AMOUNT DUE		5,998.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 6,688.00

Your monthly electricity consumption chart

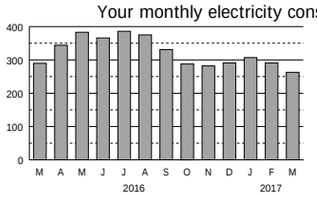

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.74		
Less : VAT	197.18		
Amount Net of VAT	2,495.56		
Less: BIR 2306	82.15		
BIR 2307	47.41	VATable Sales	2,495.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.00	VAT Zero Rated Sales	0.00
Add : VAT	197.18	VAT Amount	197.18
TOTAL AMOUNT DUE	2,563.18	TOTAL SALES	2,692.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/36900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592700130879

Collection Ref. Code	: 1841-28-953-1	Premise Address	: BASUBAS COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 5929230000-7				
Customer Name	: RAMOS,LEONARDO V	TOTAL AMOUNT DUE	: 5,998.41	Overdue Bill	: 1
Meter Number	: 140457WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59292300007 BC09/430.3/36900/0/21/03-14-2017/52 2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031137353285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918370

03112300003

Date : 03-14-2017

BC09/430.3/37000/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311230000-3

Collection Ref. Code : 1821-37-230-1

Customer Information----------

Name : BRAVO,JOSE J

Premise Address : BASUBAS CMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191092WS6	Pole No	:	0280233
Serial No	:	46065828	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9360
Period From	:	02-13-2017	Prev Rdg	:	9272
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	430	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 56.53
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.24
CURRENT BILL - MARCH 2017		809.61
TOTAL AMOUNT DUE		1,792.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 982.00

Your monthly electricity consumption chart

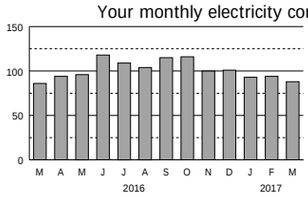

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.61		
Less : VAT	58.80		
Amount Net of VAT	750.81		
Less: BIR 2306	24.50		
BIR 2307	14.18	VATable Sales	750.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.13	VAT Zero Rated Sales	0.00
Add : VAT	58.80	VAT Amount	58.80
TOTAL AMOUNT DUE	770.93	TOTAL SALES	809.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/37000/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031137353285

Collection Ref. Code	: 1821-37-230-1	Premise Address	: BASUBAS CMPD.,TIPOLO,MANDAUE CITY
Account ID	: 0311230000-3		
Customer Name	: BRAVO,JOSE J	TOTAL AMOUNT DUE	: 1,792.46 Overdue Bill : 1
Meter Number	: 191092WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03112300003 BC09/430.3/37000/0/21/03-14-2017/52 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444128152259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44482300009

BILLING STATEMENT

1008911757

Date : 03-14-2017

BC09/430.3/37100/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448230000-9

Collection Ref. Code : 1831-86-368-5

Customer Information----------

Name : SURTEDA,ERASMO T

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9612 EES6	Pole No	:	0280233
Serial No	:	06344105	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3600
Period From	:	02-13-2017	Prev Rdg	:	3423
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 777.50	15.55
Sub-Total		32.56
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		221.53
CURRENT BILL - MARCH 2017		1,781.49
TOTAL AMOUNT DUE		2,558.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,005.00

Your monthly electricity consumption chart

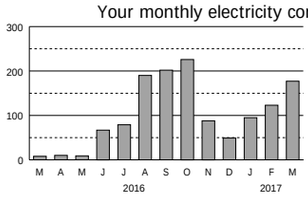

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.49		
Less : VAT	129.41		
Amount Net of VAT	1,652.08		
Less: BIR 2306	53.93		
BIR 2307	31.36	VATable Sales	1,652.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.79	VAT Zero Rated Sales	0.00
Add : VAT	129.41	VAT Amount	129.41
TOTAL AMOUNT DUE	1,696.20	TOTAL SALES	1,781.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/37100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444128152259

Collection Ref. Code	: 1831-86-368-5	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 4448230000-9				
Customer Name	: SURTEDA,ERASMO T	TOTAL AMOUNT DUE	: 2,558.84	Overdue Bill	: 1
Meter Number	: 9612 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44482300009

BC09/430.3/37100/0/21/03-14-2017/52

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611335720614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912496

61112300001

Date : 03-14-2017

BC09/430.3/37300/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111230000-1

Collection Ref. Code : 1839-31-551-2

Customer Information----------

Name : ROQUE,ANALYN C

Premise Address : ESPINA COMPD.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054072	Pole No	:	0280233
Serial No	:	121451561	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3665
Period From	:	02-13-2017	Prev Rdg	:	3420
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	654	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,578.00	51.56
Sub-Total		75.11
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		310.17
CURRENT BILL - MARCH 2017		2,497.55
TOTAL AMOUNT DUE		5,075.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,875.00

Your monthly electricity consumption chart

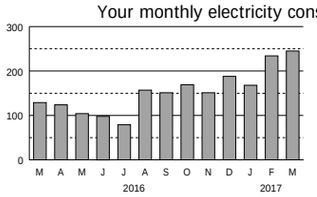

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.55		
Less : VAT	182.52		
Amount Net of VAT	2,315.03		
Less: BIR 2306	76.06		
BIR 2307	43.97	VATable Sales	2,315.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.00	VAT Zero Rated Sales	0.00
Add : VAT	182.52	VAT Amount	182.52
TOTAL AMOUNT DUE	2,377.52	TOTAL SALES	2,497.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/37300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611335720614

Collection Ref. Code	: 1839-31-551-2	Premise Address	: ESPINA COMPD.,,TIPOLO,MANDAUE CITY		
Account ID	: 6111230000-1				
Customer Name	: ROQUE,ANALYN C	TOTAL AMOUNT DUE	: 5,075.72	Overdue Bill	: 1
Meter Number	: MTR1054072				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61112300001 BC09/430.3/37300/0/21/03-14-2017/52 2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882690534605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913512

88232300009

Date : 03-14-2017

BC09/430.3/37400/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823230000-9

Collection Ref. Code : 1809-87-806-3

Customer Information----------

Name : OLIVERIO,RUTCHIE S.

Premise Address : ESPINA CMPD., BELOW GAL'S BAKERY,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1054071	Pole No	:	0280233
Serial No	:	121451562	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3055
Period From	:	02-13-2017	Prev Rdg	:	2966
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	324	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		- 52.35
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.02
CURRENT BILL - MARCH 2017		824.16
TOTAL AMOUNT DUE		2,059.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,053.00

Your monthly electricity consumption chart

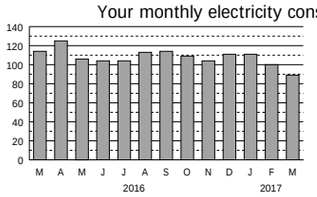

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.16		
Less : VAT	60.03		
Amount Net of VAT	764.13		
Less: BIR 2306	25.03		
BIR 2307	14.43	VATable Sales	764.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.67	VAT Zero Rated Sales	0.00
Add : VAT	60.03	VAT Amount	60.03
TOTAL AMOUNT DUE	784.70	TOTAL SALES	824.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/37400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882690534605

Collection Ref. Code	: 1809-87-806-3	Premise Address	: ESPINA CMPD., BELOW GAL'S BAKERY,Mandaue City		
Account ID	: 8823230000-9				
Customer Name	: OLIVERIO,RUTCHIE S.	TOTAL AMOUNT DUE	: 2,059.36	Overdue Bill	: 1
Meter Number	: MTR1054071				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88232300009 BC09/430.3/37400/0/21/03-14-2017/52 2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597496931636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919010

59713300008

Date : 03-14-2017

BC09/430.3/38000/0280282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971330000-8

Collection Ref. Code : 1827-29-527-9

Customer Information----------

Name : ARONG,GUILLERMO S

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189501WS6	Pole No	:	0280282
Serial No	:	47212467	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47935
Period From	:	02-13-2017	Prev Rdg	:	47591
No of Days	:	28	Diff Rdg	:	344
Avg kWh/day	:	12.29	Registered	:	344
Conn Load	:	100	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,534.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,535.00	90.70
Sub-Total		123.76
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		437.58
CURRENT BILL - MARCH 2017		3,525.12
TOTAL AMOUNT DUE		8,060.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 5,060.00

Your monthly electricity consumption chart

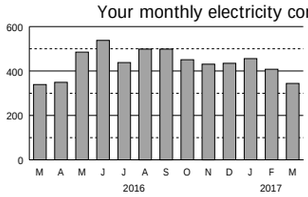

Avg Monthly Usage : 436.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.12		
Less : VAT	258.25		
Amount Net of VAT	3,266.87		
Less: BIR 2306	107.61		
BIR 2307	62.06	VATable Sales	3,266.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,097.20	VAT Zero Rated Sales	0.00
Add : VAT	258.25	VAT Amount	258.25
TOTAL AMOUNT DUE	3,355.45	TOTAL SALES	3,525.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/38000/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597496931636

Collection Ref. Code	: 1827-29-527-9	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 5971330000-8				
Customer Name	: ARONG,GUILLERMO S	TOTAL AMOUNT DUE	: 8,060.07	Overdue Bill	: 1
Meter Number	: 189501WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59713300008 BC09/430.3/38000/0/21/03-14-2017/52 2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689182321305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916023

68971300006

Date : 03-14-2017

BC09/430.3/38200/0280282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897130000-6

Collection Ref. Code : 1829-52-074-1

Customer Information----------

Name : BOLAO,OFELIA P

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167549WS6	Pole No	:	0280282
Serial No	:	49134303	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28452
Period From	:	02-13-2017	Prev Rdg	:	28313
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		44.72
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.55
CURRENT BILL - MARCH 2017		1,421.82
TOTAL AMOUNT DUE		2,989.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,627.00

Your monthly electricity consumption chart

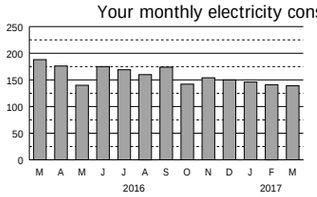

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.82		
Less : VAT	104.08		
Amount Net of VAT	1,317.74		
Less: BIR 2306	43.37		
BIR 2307	25.03	VATable Sales	1,317.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.34	VAT Zero Rated Sales	0.00
Add : VAT	104.08	VAT Amount	104.08
TOTAL AMOUNT DUE	1,353.42	TOTAL SALES	1,421.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/38200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689182321305

Collection Ref. Code	: 1829-52-074-1	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 6897130000-6				
Customer Name	: BOLAO,OFELIA P	TOTAL AMOUNT DUE	: 2,989.97	Overdue Bill	: 1
Meter Number	: 167549WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68971300006 BC09/430.3/38200/0/21/03-14-2017/52 2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738720875728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910097

73881376088

Date : 03-14-2017

BC09/430.3/38300/0280282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388137608-8

Collection Ref. Code : 1849-52-557-9

Customer Information----------

Name : BOLAO,JENELYN PEPITO

Premise Address : TIPOLO

TIN :

Metering Information----------

Meter No	:	314116 GS6	Pole No	:	0280282
Serial No	:	46070909	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6444
Period From	:	02-13-2017	Prev Rdg	:	6431
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	965	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 105.64
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.60
CURRENT BILL - MARCH 2017		18.77
Debit Adjustments		80.53
TOTAL AMOUNT DUE		407.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 626.00

Your monthly electricity consumption chart

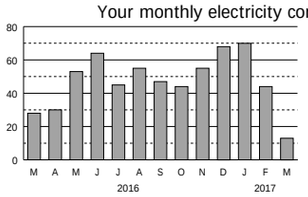

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.77		
Less : VAT	1.35		
Amount Net of VAT	17.42		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	17.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.64	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	17.99	TOTAL SALES	18.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/38300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738720875728

Collection Ref. Code	: 1849-52-557-9	Premise Address	: TIPOLO		
Account ID	: 7388137608-8				
Customer Name	: BOLAO,JENELYN PEPITO	TOTAL AMOUNT DUE	: 407.71	Overdue Bill	: 1
Meter Number	: 314116 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73881376088 BC09/430.3/38300/0/21/03-14-2017/52 2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729419940056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917295

72952300001

Date : 03-14-2017

BC09/430.3/38400/0280282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295230000-1

Collection Ref. Code : 1823-93-221-5

Customer Information----------

Name : BOLAO,OFELIA -DOWN

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389730GS6	Pole No	:	0280282
Serial No	:	96216934	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	61824
Period From	:	02-13-2017	Prev Rdg	:	61229
No of Days	:	28	Diff Rdg	:	595
Avg kWh/day	:	21.25	Registered	:	595
Conn Load	:	300	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,430.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,770.92
Transmission Charge	0.4094/kWh	243.59
System Loss Charge	0.6734/kWh	400.67
Sub-Total		3,415.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,431.00	168.62
Sub-Total		225.81
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		180.38
Transmission		7.35
System Loss		24.73
Distribution		204.90
Others		30.31
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		757.87
CURRENT BILL - MARCH 2017		6,106.34
TOTAL AMOUNT DUE		14,537.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,056.00

Your monthly electricity consumption chart

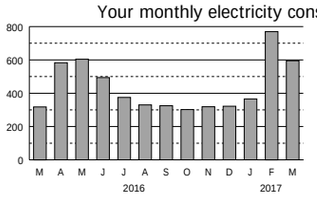

Avg Monthly Usage : 438.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,106.34		
Less : VAT	447.67		
Amount Net of VAT	5,658.67		
Less: BIR 2306	186.52		
BIR 2307	107.50	VATable Sales	5,658.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,364.65	VAT Zero Rated Sales	0.00
Add : VAT	447.67	VAT Amount	447.67
TOTAL AMOUNT DUE	5,812.32	TOTAL SALES	6,106.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/38400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729419940056

Collection Ref. Code	: 1823-93-221-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 7295230000-1				
Customer Name	: BOLAO,OFELIA -DOWN	TOTAL AMOUNT DUE	: 14,537.10	Overdue Bill	: 1
Meter Number	: 389730GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72952300001

BC09/430.3/38400/0/21/03-14-2017/52

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140722440592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911321

14091300005

Date : 03-14-2017

BC09/430.3/38500/0280205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409130000-5

Collection Ref. Code : 1829-60-065-6

Customer Information----------

Name : BOLAO,OFELIA P

Premise Address : BASUBAS COMPD TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113655DS6	Pole No	:	0280205
Serial No	:	19140244	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11002
Period From	:	02-13-2017	Prev Rdg	:	10928
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 79.93
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.94
CURRENT BILL - MARCH 2017		646.49
TOTAL AMOUNT DUE		1,461.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 749.00

Your monthly electricity consumption chart

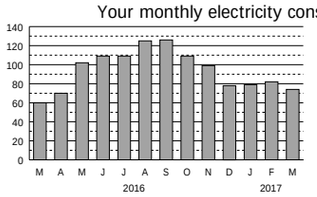

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.49		
Less : VAT	46.86		
Amount Net of VAT	599.63		
Less: BIR 2306	19.53		
BIR 2307	11.29	VATable Sales	599.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.81	VAT Zero Rated Sales	0.00
Add : VAT	46.86	VAT Amount	46.86
TOTAL AMOUNT DUE	615.67	TOTAL SALES	646.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/38500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140722440592

Collection Ref. Code	: 1829-60-065-6	Premise Address	: BASUBAS COMPD TIPOLO,MANDAUE CITY		
Account ID	: 1409130000-5				
Customer Name	: BOLAO,OFELIA P	TOTAL AMOUNT DUE	: 1,461.19	Overdue Bill	: 1
Meter Number	: 113655DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14091300005

BC09/430.3/38500/0/21/03-14-2017/52

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629168821630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918501

62952300002

Date : 03-14-2017

BC09/430.3/38700/0280205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295230000-2

Collection Ref. Code : 1823-93-212-6

Customer Information----------

Name : BOLAO,OFELIA UP

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143220WS6	Pole No	:	0280205
Serial No	:	53322571	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45205
Period From	:	02-13-2017	Prev Rdg	:	45073
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	400	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		42.67
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.67
CURRENT BILL - MARCH 2017		1,350.68
TOTAL AMOUNT DUE		2,850.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,488.00

Your monthly electricity consumption chart

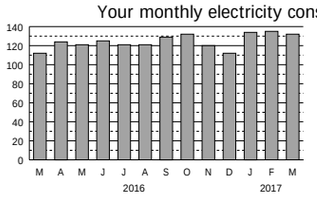

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.68		
Less : VAT	98.87		
Amount Net of VAT	1,251.81		
Less: BIR 2306	41.20		
BIR 2307	23.78	VATable Sales	1,251.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.83	VAT Zero Rated Sales	0.00
Add : VAT	98.87	VAT Amount	98.87
TOTAL AMOUNT DUE	1,285.70	TOTAL SALES	1,350.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/38700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629168821630

Collection Ref. Code	: 1823-93-212-6	Premise Address	: TIPOLO,MANDAUE CITY
Account ID	: 6295230000-2		
Customer Name	: BOLAO,OFELIA UP	TOTAL AMOUNT DUE	: 2,850.35
Meter Number	: 143220WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62952300002

BC09/430.3/38700/0/21/03-14-2017/52

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111717656718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912781

11112300006

Date : 03-14-2017

BC09/430.3/38900/0269882/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111230000-6

Collection Ref. Code : 1839-31-125-8

Customer Information----------

Name : VILLABAN,ERNESTO T

Premise Address : BASUBAS CMPD.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393104GS6	Pole No	:	0269882
Serial No	:	2003143295	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20477
Period From	:	02-13-2017	Prev Rdg	:	20285
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	280	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,294.00	45.88
Sub-Total		64.33
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		243.93
CURRENT BILL - MARCH 2017		1,964.67
TOTAL AMOUNT DUE		4,258.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,622.00

Your monthly electricity consumption chart

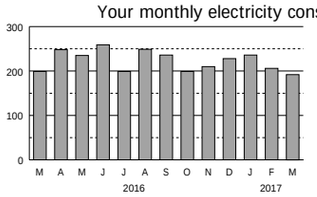

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.67		
Less : VAT	143.85		
Amount Net of VAT	1,820.82		
Less: BIR 2306	59.94		
BIR 2307	34.59	VATable Sales	1,820.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.29	VAT Zero Rated Sales	0.00
Add : VAT	143.85	VAT Amount	143.85
TOTAL AMOUNT DUE	1,870.14	TOTAL SALES	1,964.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/38900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111717656718

Collection Ref. Code	: 1839-31-125-8	Premise Address	: BASUBAS CMPD.,,TIPOLO,MANDAUE CITY		
Account ID	: 1111230000-6				
Customer Name	: VILLABAN,ERNESTO T	TOTAL AMOUNT DUE	: 4,258.88	Overdue Bill	: 1
Meter Number	: 393104GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11112300006 BC09/430.3/38900/0/21/03-14-2017/52 2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559795317919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917141

55903300006

Date : 03-14-2017

BC09/430.3/39000/0238652/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590330000-6

Collection Ref. Code : 1833-34-185-6

Customer Information----------

Name : SUSON,MARIO B

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274990GS6	Pole No	:	0238652
Serial No	:	42878474	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27723
Period From	:	02-13-2017	Prev Rdg	:	27509
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,651.00	53.02
Sub-Total		73.58
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		272.05
CURRENT BILL - MARCH 2017		2,191.27
TOTAL AMOUNT DUE		4,842.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,092.00

Your monthly electricity consumption chart

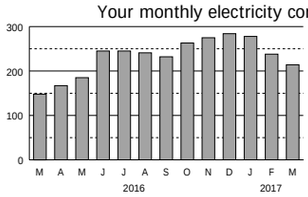

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.27		
Less : VAT	160.50		
Amount Net of VAT	2,030.77		
Less: BIR 2306	66.88		
BIR 2307	38.58	VATable Sales	2,030.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.31	VAT Zero Rated Sales	0.00
Add : VAT	160.50	VAT Amount	160.50
TOTAL AMOUNT DUE	2,085.81	TOTAL SALES	2,191.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39000/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559795317919

Collection Ref. Code	: 1833-34-185-6	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 5590330000-6				
Customer Name	: SUSON,MARIO B	TOTAL AMOUNT DUE	: 4,842.37	Overdue Bill	: 1
Meter Number	: 274990GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55903300006

BC09/430.3/39000/0/21/03-14-2017/52

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498379135632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919622

49862300008

Date : 03-14-2017

BC09/430.3/39100/0280205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986230000-8

Collection Ref. Code : 1813-70-416-3

Customer Information----------

Name : JUMOLA,ROSALINDA B.

Premise Address : ESPINA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	448962 GS6	Pole No	:	0280205
Serial No	:	85722359	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12605
Period From	:	02-13-2017	Prev Rdg	:	12472
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	324	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		46.61
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.41
CURRENT BILL - MARCH 2017		1,364.96
TOTAL AMOUNT DUE		3,055.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,800.00

Your monthly electricity consumption chart

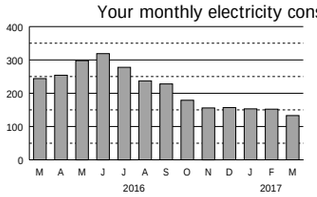

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.96		
Less : VAT	100.06		
Amount Net of VAT	1,264.90		
Less: BIR 2306	41.68		
BIR 2307	24.03	VATable Sales	1,264.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.19	VAT Zero Rated Sales	0.00
Add : VAT	100.06	VAT Amount	100.06
TOTAL AMOUNT DUE	1,299.25	TOTAL SALES	1,364.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498379135632

Collection Ref. Code : 1813-70-416-3

Account ID : 4986230000-8

Customer Name : JUMOLA,ROSALINDA B.

Meter Number : 448962 GS6

Period : Feb 2017

Premise Address : ESPINA COMPD.,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,055.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49862300008

BC09/430.3/39100/0/21/03-14-2017/52

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878544763892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912242

87862300008

Date : 03-14-2017

BC09/430.3/39200/0280205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786230000-8

Collection Ref. Code : 1813-68-170-8

Customer Information----------

Name : MONTESEVEN,PABLO C.

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115283DS6	Pole No	:	0280205
Serial No	:	17739242	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50916
Period From	:	02-13-2017	Prev Rdg	:	50182
No of Days	:	28	Diff Rdg	:	734
Avg kWh/day	:	26.21	Registered	:	734
Conn Load	:	380	Billed kWh	:	734

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,912.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,418.24
Transmission Charge	0.4094/kWh	300.50
System Loss Charge	0.6734/kWh	494.28
Sub-Total		4,213.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,912.50	178.25
Sub-Total		248.79
Government Charges		
Franchise Tax - Local		32.83
Value Added Tax		
Generation		222.51
Transmission		9.07
System Loss		30.49
Distribution		252.62
Others		33.79
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		931.00
CURRENT BILL - MARCH 2017		7,498.00
TOTAL AMOUNT DUE		16,410.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 9,099.00

Your monthly electricity consumption chart

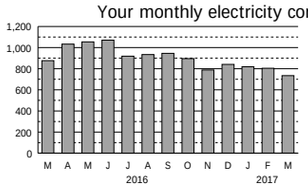

Avg Monthly Usage : 901.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,498.00		
Less : VAT	548.48		
Amount Net of VAT	6,949.52		
Less: BIR 2306	228.53		
BIR 2307	132.00	VATable Sales	6,949.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,588.99	VAT Zero Rated Sales	0.00
Add : VAT	548.48	VAT Amount	548.48
TOTAL AMOUNT DUE	7,137.47	TOTAL SALES	7,498.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878544763892

Collection Ref. Code	: 1813-68-170-8	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 8786230000-8				
Customer Name	: MONTESEVEN,PABLO C.	TOTAL AMOUNT DUE	: 16,410.25	Overdue Bill	: 1
Meter Number	: 115283DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87862300008

BC09/430.3/39200/0/21/03-14-2017/52

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851353356492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914201

85179992145

Date : 03-14-2017

BC09/430.3/39201/1498784/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517999214-5

Collection Ref. Code : 1861-44-587-3

Customer Information----------

Name : MONTESEVEN,MARLYN YBALLE

Premise Address : LTHAI,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1065976	Pole No	:	1498784
Serial No	:	125282354	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3142
Period From	:	02-13-2017	Prev Rdg	:	3058
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 53.03
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.65
CURRENT BILL - MARCH 2017		774.12
TOTAL AMOUNT DUE		1,760.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,023.00

Your monthly electricity consumption chart

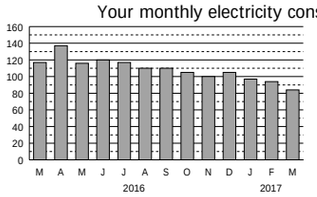

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.12		
Less : VAT	56.26		
Amount Net of VAT	717.86		
Less: BIR 2306	23.47		
BIR 2307	13.56	VATable Sales	717.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.83	VAT Zero Rated Sales	0.00
Add : VAT	56.26	VAT Amount	56.26
TOTAL AMOUNT DUE	737.09	TOTAL SALES	774.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39201/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851353356492

Collection Ref. Code	: 1861-44-587-3	Premise Address	: LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 8517999214-5				
Customer Name	: MONTESEVEN,MARLYN YBALLE	TOTAL AMOUNT DUE	: 1,760.02	Overdue Bill	: 1
Meter Number	: MTR1065976				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85179992145 BC09/430.3/39201/0/21/03-14-2017/52 2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802509076198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909511

80212300000

Date : 03-14-2017

BC09/430.3/39300/0280275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021230000-0

Collection Ref. Code : 1821-42-818-8

Customer Information----------

Name : REDOLOZA,MELVIN M

Premise Address : ESPINA CMPD.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417728GS6	Pole No	:	0280275
Serial No	:	85724163	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40490
Period From	:	02-13-2017	Prev Rdg	:	40320
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	360	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,266.00	45.32
Sub-Total		61.66
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		216.64
CURRENT BILL - MARCH 2017		1,745.49
TOTAL AMOUNT DUE		4,011.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,858.00

Your monthly electricity consumption chart

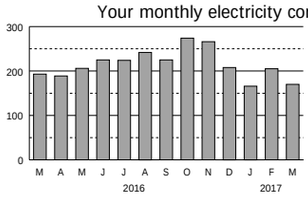

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.49		
Less : VAT	128.00		
Amount Net of VAT	1,617.49		
Less: BIR 2306	53.35		
BIR 2307	30.73	VATable Sales	1,617.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.41	VAT Zero Rated Sales	0.00
Add : VAT	128.00	VAT Amount	128.00
TOTAL AMOUNT DUE	1,661.41	TOTAL SALES	1,745.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802509076198

Collection Ref. Code	: 1821-42-818-8	Premise Address	: ESPINA CMPD.,,TIPOLO,MANDAUE CITY		
Account ID	: 8021230000-0				
Customer Name	: REDOLOZA,MELVIN M	TOTAL AMOUNT DUE	: 4,011.45	Overdue Bill	: 1
Meter Number	: 417728GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80212300000 BC09/430.3/39300/0/21/03-14-2017/52 2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068287535719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909141

06872300006

Date : 03-14-2017

BC09/430.3/39400/0280296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687230000-6

Collection Ref. Code : 1813-84-695-2

Customer Information----------

Name : QUISEO,ROSARIO P.

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409365GS6	Pole No	:	0280296
Serial No	:	2004201679	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56451
Period From	:	02-13-2017	Prev Rdg	:	56405
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	260	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 152.21
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.95
CURRENT BILL - MARCH 2017		292.39
TOTAL AMOUNT DUE		695.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 706.00

Your monthly electricity consumption chart

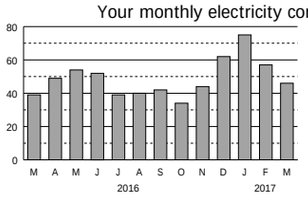

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.39		
Less : VAT	20.80		
Amount Net of VAT	271.59		
Less: BIR 2306	8.69		
BIR 2307	4.99	VATable Sales	271.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.91	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	278.71	TOTAL SALES	292.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068287535719

Collection Ref. Code	: 1813-84-695-2	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 0687230000-6				
Customer Name	: QUISEO,ROSARIO P.	TOTAL AMOUNT DUE	: 695.10	Overdue Bill	: 1
Meter Number	: 409365GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06872300006 BC09/430.3/39400/0/21/03-14-2017/52 2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336768286031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909226

33652300006

Date : 03-14-2017

BC09/430.3/39600/0280275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365230000-6

Collection Ref. Code : 1811-89-224-8

Customer Information----------

Name : ROMERO,EDWIN (M2) B.

Premise Address : JAYME COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256656 GS6	Pole No	:	0280275
Serial No	:	43605704	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33797
Period From	:	02-13-2017	Prev Rdg	:	33559
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	305	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		88.06
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		303.23
CURRENT BILL - MARCH 2017		2,443.36
TOTAL AMOUNT DUE		5,702.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,694.00

Your monthly electricity consumption chart

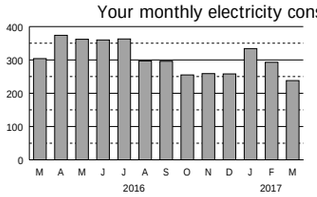

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.36		
Less : VAT	179.15		
Amount Net of VAT	2,264.21		
Less: BIR 2306	74.64		
BIR 2307	43.02	VATable Sales	2,264.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.55	VAT Zero Rated Sales	0.00
Add : VAT	179.15	VAT Amount	179.15
TOTAL AMOUNT DUE	2,325.70	TOTAL SALES	2,443.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336768286031

Collection Ref. Code	: 1811-89-224-8	Premise Address	: JAYME COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 3365230000-6				
Customer Name	: ROMERO,EDWIN (M2) B.	TOTAL AMOUNT DUE	: 5,702.53	Overdue Bill	: 1
Meter Number	: 256656 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33652300006

BC09/430.3/39600/0/21/03-14-2017/52

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341016537966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910632

34182300003

Date : 03-14-2017

BC09/430.3/39700/0280275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418230000-3

Collection Ref. Code : 1841-39-722-9

Customer Information----------

Name : POLINAR,DELIA P

Premise Address : 436 ESPINA COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383568GS6	Pole No	:	0280275
Serial No	:	2003138999	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13682
Period From	:	02-13-2017	Prev Rdg	:	13589
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		- 12.53
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.52
CURRENT BILL - MARCH 2017		906.90
TOTAL AMOUNT DUE		2,292.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,812.00

Your monthly electricity consumption chart

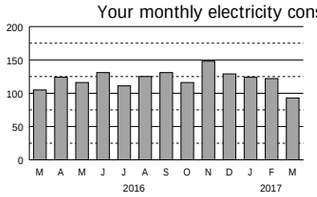

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.90		
Less : VAT	66.26		
Amount Net of VAT	840.64		
Less: BIR 2306	27.62		
BIR 2307	15.93	VATable Sales	840.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.09	VAT Zero Rated Sales	0.00
Add : VAT	66.26	VAT Amount	66.26
TOTAL AMOUNT DUE	863.35	TOTAL SALES	906.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341016537966

Collection Ref. Code	: 1841-39-722-9	Premise Address	: 436 ESPINA COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 3418230000-3				
Customer Name	: POLINAR,DELIA P	TOTAL AMOUNT DUE	: 2,292.81	Overdue Bill	: 1
Meter Number	: 383568GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34182300003 BC09/430.3/39700/0/21/03-14-2017/52 2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499120871521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919662

49991300002

Date : 03-14-2017

BC09/430.3/39710/0280296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999130000-2

Collection Ref. Code : 1819-92-011-9

Customer Information----------

Name : DAITOL,DINDO B

Premise Address : ESPINA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152698	Pole No	:	0280296
Serial No	:	133495450	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1976
Period From	:	02-13-2017	Prev Rdg	:	1833
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	670	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		49.31
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.00
CURRENT BILL - MARCH 2017		1,466.27
TOTAL AMOUNT DUE		3,244.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,055.00

Your monthly electricity consumption chart

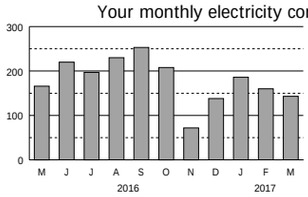

Avg Monthly Usage : 179.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.27		
Less : VAT	107.46		
Amount Net of VAT	1,358.81		
Less: BIR 2306	44.80		
BIR 2307	25.81	VATable Sales	1,358.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.20	VAT Zero Rated Sales	0.00
Add : VAT	107.46	VAT Amount	107.46
TOTAL AMOUNT DUE	1,395.66	TOTAL SALES	1,466.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39710/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499120871521

Collection Ref. Code	: 1819-92-011-9	Premise Address	: ESPINA COMPD.,TIPOLO,MANDAUE CITY
Account ID	: 4999130000-2		
Customer Name	: DAITOL,DINDO B	TOTAL AMOUNT DUE	: 3,244.43 Overdue Bill : 1
Meter Number	: MTR1152698		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49991300002 BC09/430.3/39710/0/21/03-14-2017/52 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502695485098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909310

50212300003

Date : 03-14-2017

BC09/430.3/39720/0280275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021230000-3

Collection Ref. Code : 1821-42-329-1

Customer Information----------

Name : DAITOL,DINDO (M2) B

Premise Address : ESPINA CMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417709GS6	Pole No	:	0280275
Serial No	:	60675876	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12420
Period From	:	02-13-2017	Prev Rdg	:	12291
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	314	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 271.00	5.42
Sub-Total		17.81
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		160.88
CURRENT BILL - MARCH 2017		1,293.23
TOTAL AMOUNT DUE		1,564.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,800.00

Your monthly electricity consumption chart

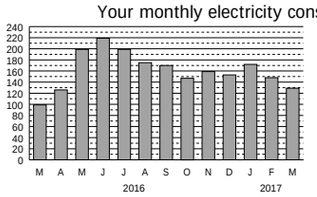

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.23		
Less : VAT	93.77		
Amount Net of VAT	1,199.46		
Less: BIR 2306	39.08		
BIR 2307	22.76	VATable Sales	1,199.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.62	VAT Zero Rated Sales	0.00
Add : VAT	93.77	VAT Amount	93.77
TOTAL AMOUNT DUE	1,231.39	TOTAL SALES	1,293.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/39720/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502695485098

Collection Ref. Code	: 1821-42-329-1	Premise Address	: ESPINA CMPD.,TIPOLO,MANDAUE CITY
Account ID	: 5021230000-3		
Customer Name	: DAITOL,DINDO (M2) B	TOTAL AMOUNT DUE	: 1,564.32 Overdue Bill : 1
Meter Number	: 417709GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50212300003 BC09/430.3/39720/0/21/03-14-2017/52 2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733368291870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908608

73317432869

Date : 03-14-2017

BC09/430.3/40050/0991792/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331743286-9

Collection Ref. Code : 7331-74-328-6

Customer Information----------

Name : ROBILLOS,NELIZA SOLON

Premise Address : JAYME COMPOUND,TIPOLO, MANDAUE CITY

TIN : 422-601-908-000

Metering Information----------

Meter No	:	MTR1188101	Pole No	:	0991792
Serial No	:	40134078	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1026
Period From	:	02-13-2017	Prev Rdg	:	830
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	344	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,217.50	44.35
Sub-Total		63.19
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		248.66
CURRENT BILL - MARCH 2017		2,002.66
TOTAL AMOUNT DUE		4,220.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,220.00

Your monthly electricity consumption chart

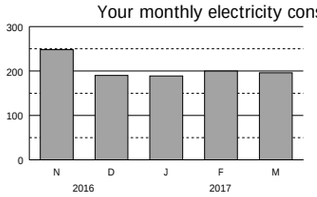

Avg Monthly Usage : 204.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.66		
Less : VAT	146.53		
Amount Net of VAT	1,856.13		
Less: BIR 2306	61.07		
BIR 2307	35.26	VATable Sales	1,856.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.80	VAT Zero Rated Sales	0.00
Add : VAT	146.53	VAT Amount	146.53
TOTAL AMOUNT DUE	1,906.33	TOTAL SALES	2,002.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/40050/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733368291870

Collection Ref. Code	: 7331-74-328-6	Premise Address	: JAYME COMPOUND,TIPOLO, MANDAUE CITY		
Account ID	: 7331743286-9				
Customer Name	: ROBILLOS,NELIZA SOLON	TOTAL AMOUNT DUE	: 4,220.32	Overdue Bill	: 1
Meter Number	: MTR1188101				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73317432869 BC09/430.3/40050/0/21/03-14-2017/52 2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987049285387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915660

98762300006

Date : 03-14-2017

BC09/430.3/40100/0280296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876230000-6

Collection Ref. Code : 1813-51-170-5

Customer Information----------

Name : MADELOSO,MARY ANN F.

Premise Address : BK. GAL'S BAKERY, ESPINA CMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369933GS6	Pole No	:	0280296
Serial No	:	2002108833	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19797
Period From	:	02-13-2017	Prev Rdg	:	19707
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	864	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 57.43
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.66
CURRENT BILL - MARCH 2017		828.33
TOTAL AMOUNT DUE		1,852.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 987.00

Your monthly electricity consumption chart

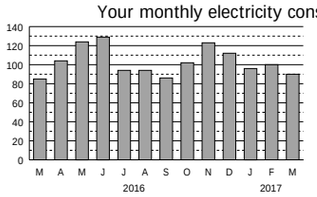

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.33		
Less : VAT	60.17		
Amount Net of VAT	768.16		
Less: BIR 2306	25.08		
BIR 2307	14.51	VATable Sales	768.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.57	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	788.74	TOTAL SALES	828.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/40100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987049285387

Collection Ref. Code	: 1813-51-170-5	Premise Address	: BK. GAL'S BAKERY, ESPINA CMPD.,TIPOLO,MANDAUE CITY
Account ID	: 9876230000-6		
Customer Name	: MADELOSO,MARY ANN F.	TOTAL AMOUNT DUE	: 1,852.29 Overdue Bill : 1
Meter Number	: 369933GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98762300006 BC09/430.3/40100/0/21/03-14-2017/52 2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191673791154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916838

19112300009

Date : 03-14-2017

BC09/430.3/40200/0280205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911230000-9

Collection Ref. Code : 1839-47-956-6

Customer Information----------

Name : TAMBOBOY,MANOLITO C

Premise Address : ESPINA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393300GS6	Pole No	:	0280205
Serial No	:	48579946	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11973
Period From	:	02-13-2017	Prev Rdg	:	11900
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		- 49.91
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.39
CURRENT BILL - MARCH 2017		670.36
TOTAL AMOUNT DUE		1,531.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,390.00

Your monthly electricity consumption chart

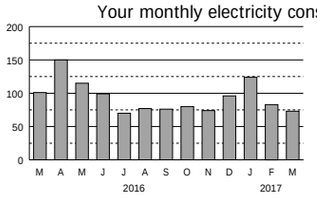

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.36		
Less : VAT	49.71		
Amount Net of VAT	620.65		
Less: BIR 2306	20.72		
BIR 2307	11.72	VATable Sales	620.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.21	VAT Zero Rated Sales	0.00
Add : VAT	49.71	VAT Amount	49.71
TOTAL AMOUNT DUE	637.92	TOTAL SALES	670.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/40200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191673791154

Collection Ref. Code	: 1839-47-956-6	Premise Address	: ESPINA COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 1911230000-9				
Customer Name	: TAMBOBOY,MANOLITO C	TOTAL AMOUNT DUE	: 1,531.34	Overdue Bill	: 1
Meter Number	: 393300GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19112300009 BC09/430.3/40200/0/21/03-14-2017/52 2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517671510399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914722

51781300002

Date : 03-14-2017

BC09/430.3/40300/0991792/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178130000-2

Collection Ref. Code : 1819-26-110-7

Customer Information----------

Name : ARREGLO,PERLA N.

Premise Address : ESPINA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408805GS6	Pole No	:	0991792
Serial No	:	2003219800	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11623
Period From	:	02-13-2017	Prev Rdg	:	11551
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 72.78
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.25
CURRENT BILL - MARCH 2017		634.74
TOTAL AMOUNT DUE		1,677.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 830.00

Your monthly electricity consumption chart

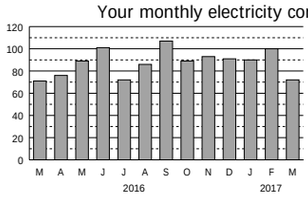

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.74		
Less : VAT	46.20		
Amount Net of VAT	588.54		
Less: BIR 2306	19.26		
BIR 2307	11.09	VATable Sales	588.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.19	VAT Zero Rated Sales	0.00
Add : VAT	46.20	VAT Amount	46.20
TOTAL AMOUNT DUE	604.39	TOTAL SALES	634.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/40300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517671510399

Collection Ref. Code	: 1819-26-110-7	Premise Address	: ESPINA COMPD.,TIPOLO,MANDAUE CITY
Account ID	: 5178130000-2		
Customer Name	: ARREGLO,PERLA N.	TOTAL AMOUNT DUE	: 1,677.76
Meter Number	: 408805GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51781300002 BC09/430.3/40300/0/21/03-14-2017/52 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310602729201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912788

31013300004

Date : 03-14-2017

BC09/430.3/40310/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101330000-4

Collection Ref. Code : 1833-37-152-6

Customer Information----------

Name : ANO-OS,MARIVIC D

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	147788DS6	Pole No	:	0280233
Serial No	:	13644399	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34477
Period From	:	02-13-2017	Prev Rdg	:	34317
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		56.21
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.70
CURRENT BILL - MARCH 2017		1,641.08
TOTAL AMOUNT DUE		3,682.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,014.00

Your monthly electricity consumption chart

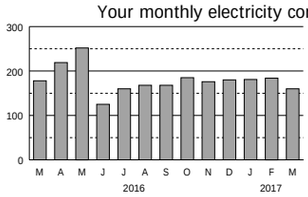

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.08		
Less : VAT	120.28		
Amount Net of VAT	1,520.80		
Less: BIR 2306	50.11		
BIR 2307	28.89	VATable Sales	1,520.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.80	VAT Zero Rated Sales	0.00
Add : VAT	120.28	VAT Amount	120.28
TOTAL AMOUNT DUE	1,562.08	TOTAL SALES	1,641.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/40310/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310602729201

Collection Ref. Code	: 1833-37-152-6	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 3101330000-4				
Customer Name	: ANO-OS,MARIVIC D	TOTAL AMOUNT DUE	: 3,682.59	Overdue Bill	: 1
Meter Number	: 147788DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31013300004 BC09/430.3/40310/0/21/03-14-2017/52 2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000983251270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908647

00023300007

Date : 03-14-2017

BC09/430.3/40400/0280296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002330000-7

Collection Ref. Code : 1833-41-947-2

Customer Information----------

Name : BAUNO,BENJAMIN P

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336601GS6	Pole No	:	0280296
Serial No	:	48293720	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10360
Period From	:	02-13-2017	Prev Rdg	:	10262
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	650	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		- 17.18
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.14
CURRENT BILL - MARCH 2017		950.87
TOTAL AMOUNT DUE		2,211.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,469.00

Your monthly electricity consumption chart

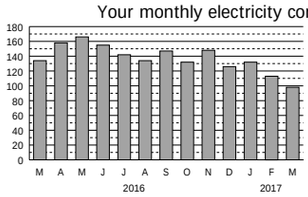

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.87		
Less : VAT	69.30		
Amount Net of VAT	881.57		
Less: BIR 2306	28.89		
BIR 2307	16.70	VATable Sales	881.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.98	VAT Zero Rated Sales	0.00
Add : VAT	69.30	VAT Amount	69.30
TOTAL AMOUNT DUE	905.28	TOTAL SALES	950.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/40400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000983251270

Collection Ref. Code	: 1833-41-947-2	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 0002330000-7				
Customer Name	: BAUNO,BENJAMIN P	TOTAL AMOUNT DUE	: 2,211.77	Overdue Bill	: 1
Meter Number	: 336601GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00023300007

BC09/430.3/40400/0/21/03-14-2017/52

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879717407950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912648

87961300008

Date : 03-14-2017

BC09/430.3/40500/0991792/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796130000-8

Collection Ref. Code : 1835-75-584-4

Customer Information----------

Name : SABALA,LUZVIMENDA E

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384692GS6	Pole No	:	0991792
Serial No	:	2003129682	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	64593
Period From	:	02-13-2017	Prev Rdg	:	64330
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	130	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,461.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,461.50	69.23
Sub-Total		94.51
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		334.67
CURRENT BILL - MARCH 2017		2,696.26
TOTAL AMOUNT DUE		6,157.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,555.00

Your monthly electricity consumption chart

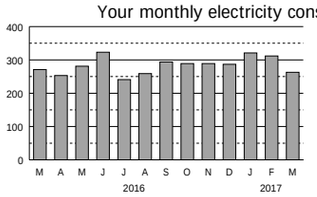

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.26		
Less : VAT	197.56		
Amount Net of VAT	2,498.70		
Less: BIR 2306	82.31		
BIR 2307	47.47	VATable Sales	2,498.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.92	VAT Zero Rated Sales	0.00
Add : VAT	197.56	VAT Amount	197.56
TOTAL AMOUNT DUE	2,566.48	TOTAL SALES	2,696.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/40500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879717407950

Collection Ref. Code	: 1835-75-584-4	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 8796130000-8				
Customer Name	: SABALA,LUZVIMENDA E	TOTAL AMOUNT DUE	: 6,157.98	Overdue Bill	: 1
Meter Number	: 384692GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87961300008 BC09/430.3/40500/0/21/03-14-2017/52 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731980016480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917864

73162300005

Date : 03-14-2017

BC09/430.3/40600/0280296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316230000-5

Collection Ref. Code : 1843-68-857-3

Customer Information----------

Name : COJAS,VIOLETA C

Premise Address : ESPINA COMPOUND,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205032WS6	Pole No	:	0280296
Serial No	:	43216950	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35834
Period From	:	02-13-2017	Prev Rdg	:	35747
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	506	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 54.48
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.25
CURRENT BILL - MARCH 2017		802.07
TOTAL AMOUNT DUE		1,844.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,249.25

Your monthly electricity consumption chart

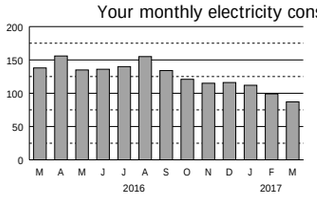

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.07		
Less : VAT	58.31		
Amount Net of VAT	743.76		
Less: BIR 2306	24.30		
BIR 2307	14.05	VATable Sales	743.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.41	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	763.72	TOTAL SALES	802.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/40600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731980016480

Collection Ref. Code	: 1843-68-857-3	Premise Address	: ESPINA COMPOUND,,TIPOLO,MANDAUE CITY		
Account ID	: 7316230000-5				
Customer Name	: COJAS,VIOLETA C	TOTAL AMOUNT DUE	: 1,844.52	Overdue Bill	: 1
Meter Number	: 205032WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73162300005 BC09/430.3/40600/0/21/03-14-2017/52 2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649645792600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914283

64920034804

Date : 03-14-2017

BC09/430.3/40700/0280296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492003480-4

Collection Ref. Code : 1849-34-167-2

Customer Information----------

Name : BOMBALES,ABRAHAM CABADA

Premise Address : ESPINA CMPD.

TIN :

Metering Information----------

Meter No	:	323973GS6	Pole No	:	0280296
Serial No	:	47361663	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18151
Period From	:	02-13-2017	Prev Rdg	:	18007
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	732	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.18
CURRENT BILL - MARCH 2017		1,466.90
TOTAL AMOUNT DUE		2,832.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,301.00

Your monthly electricity consumption chart

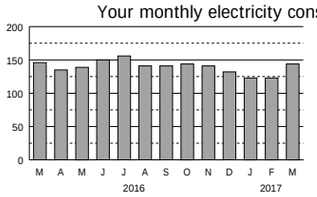

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.90		
Less : VAT	107.15		
Amount Net of VAT	1,359.75		
Less: BIR 2306	44.66		
BIR 2307	25.82	VATable Sales	1,359.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.27	VAT Zero Rated Sales	0.00
Add : VAT	107.15	VAT Amount	107.15
TOTAL AMOUNT DUE	1,396.42	TOTAL SALES	1,466.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/40700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649645792600

Collection Ref. Code	: 1849-34-167-2	Premise Address	: ESPINA CMPD.		
Account ID	: 6492003480-4				
Customer Name	: BOMBALES,ABRAHAM CABADA	TOTAL AMOUNT DUE	: 2,832.96	Overdue Bill	: 1
Meter Number	: 323973GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64920034804 BC09/430.3/40700/0/21/03-14-2017/52 2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683820566923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914346

68356574225

Date : 03-14-2017

BC09/430.3/40800/0280296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835657422-5

Collection Ref. Code : 1849-94-431-8

Customer Information----------

Name : DELOS ANGELES,MICHAEL SEQUINO

Premise Address : TIPOLO

TIN :

Metering Information----------

Meter No	:	504087 GS6	Pole No	:	0280296
Serial No	:	64226685	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10395
Period From	:	02-13-2017	Prev Rdg	:	10278
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	360	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		64.30
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.04
CURRENT BILL - MARCH 2017		1,227.67
TOTAL AMOUNT DUE		2,505.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,375.00

Your monthly electricity consumption chart

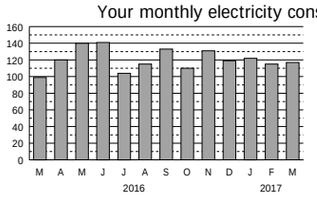

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.67		
Less : VAT	90.92		
Amount Net of VAT	1,136.75		
Less: BIR 2306	37.90		
BIR 2307	21.62	VATable Sales	1,136.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.23	VAT Zero Rated Sales	0.00
Add : VAT	90.92	VAT Amount	90.92
TOTAL AMOUNT DUE	1,168.15	TOTAL SALES	1,227.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/40800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683820566923

Collection Ref. Code	: 1849-94-431-8	Premise Address	: TIPOLO		
Account ID	: 6835657422-5				
Customer Name	: DELOS ANGELES,MICHAEL SEQUINO	TOTAL AMOUNT DUE	: 2,505.57	Overdue Bill	: 1
Meter Number	: 504087 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68356574225

BC09/430.3/40800/0/21/03-14-2017/52

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099371608221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919532

09913300001

Date : 03-14-2017

BC09/430.3/40900/0280296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991330000-1

Collection Ref. Code : 1845-57-413-3

Customer Information----------

Name : LAZAGA,ELIZAR M

Premise Address : ESPINA COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480264GS6	Pole No	:	0280296
Serial No	:	74459442	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8520
Period From	:	02-13-2017	Prev Rdg	:	8441
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	404	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.56
CURRENT BILL - MARCH 2017		689.12
TOTAL AMOUNT DUE		1,526.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 891.00

Your monthly electricity consumption chart

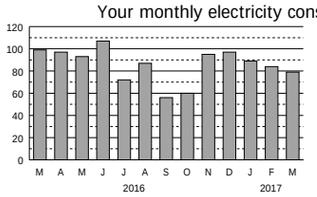

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.12		
Less : VAT	49.93		
Amount Net of VAT	639.19		
Less: BIR 2306	20.81		
BIR 2307	12.03	VATable Sales	639.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.35	VAT Zero Rated Sales	0.00
Add : VAT	49.93	VAT Amount	49.93
TOTAL AMOUNT DUE	656.28	TOTAL SALES	689.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/40900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099371608221

Collection Ref. Code	: 1845-57-413-3	Premise Address	: ESPINA COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 0991330000-1				
Customer Name	: LAZAGA,ELIZAR M	TOTAL AMOUNT DUE	: 1,526.44	Overdue Bill	: 1
Meter Number	: 480264GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09913300001 BC09/430.3/40900/0/21/03-14-2017/52 2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428584110812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918590

42871300002

Date : 03-14-2017

BC09/430.3/41000/0280296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287130000-2

Collection Ref. Code : 1829-41-185-3

Customer Information----------

Name : RAMOS,JOVENAL M

Premise Address : ESPINA COMP TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306776GS6	Pole No	:	0280296
Serial No	:	44606501	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13158
Period From	:	02-13-2017	Prev Rdg	:	13105
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 129.05
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.60
CURRENT BILL - MARCH 2017		386.41
TOTAL AMOUNT DUE		846.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 605.47

Your monthly electricity consumption chart

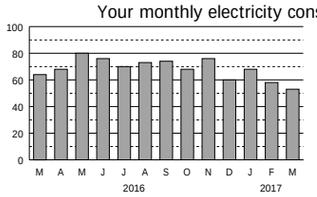

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.41		
Less : VAT	27.70		
Amount Net of VAT	358.71		
Less: BIR 2306	11.53		
BIR 2307	6.67	VATable Sales	358.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.51	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	368.21	TOTAL SALES	386.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41000/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428584110812

Collection Ref. Code	: 1829-41-185-3	Premise Address	: ESPINA COMP TIPOLO,MANDAUE CITY		
Account ID	: 4287130000-2				
Customer Name	: RAMOS,JOVENAL M	TOTAL AMOUNT DUE	: 846.79	Overdue Bill	: 1
Meter Number	: 306776GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42871300002 BC09/430.3/41000/0/21/03-14-2017/52 2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579397521010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913154

57961300001

Date : 03-14-2017

BC09/430.3/41100/0280296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796130000-1

Collection Ref. Code : 1835-75-485-6

Customer Information----------

Name : MANANSALA,LOLITO L

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330857GS6	Pole No	:	0280296
Serial No	:	46408569	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49585
Period From	:	02-13-2017	Prev Rdg	:	49451
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	279	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		50.08
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.09
CURRENT BILL - MARCH 2017		1,378.72
TOTAL AMOUNT DUE		3,238.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,091.03

Your monthly electricity consumption chart

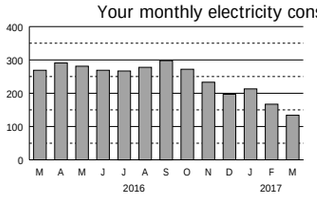

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.72		
Less : VAT	101.20		
Amount Net of VAT	1,277.52		
Less: BIR 2306	42.18		
BIR 2307	24.27	VATable Sales	1,277.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.07	VAT Zero Rated Sales	0.00
Add : VAT	101.20	VAT Amount	101.20
TOTAL AMOUNT DUE	1,312.27	TOTAL SALES	1,378.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579397521010

Collection Ref. Code	: 1835-75-485-6	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 5796130000-1				
Customer Name	: MANANSALA,LOLITO L	TOTAL AMOUNT DUE	: 3,238.95	Overdue Bill	: 1
Meter Number	: 330857GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57961300001 BC09/430.3/41100/0/21/03-14-2017/52 2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743816630895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912011

74333300007

Date : 03-14-2017

BC09/430.3/41210/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433330000-7

Collection Ref. Code : 1833-89-878-8

Customer Information----------

Name : REMORTA,DARIO M

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342335GS6	Pole No	:	0280233
Serial No	:	45349211	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12442
Period From	:	02-13-2017	Prev Rdg	:	12358
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		- 25.07
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.16
CURRENT BILL - MARCH 2017		805.59
Debit Adjustments		105.37
TOTAL AMOUNT DUE		1,819.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,475.00

Your monthly electricity consumption chart

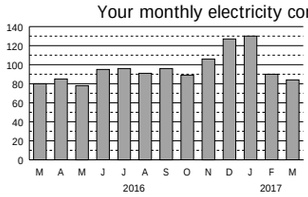

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.59		
Less : VAT	59.63		
Amount Net of VAT	745.96		
Less: BIR 2306	24.87		
BIR 2307	14.12	VATable Sales	745.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.97	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	766.60	TOTAL SALES	805.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41210/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743816630895

Collection Ref. Code	: 1833-89-878-8	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 7433330000-7				
Customer Name	: REMORTA,DARIO M	TOTAL AMOUNT DUE	: 1,819.87	Overdue Bill	: 1
Meter Number	: 342335GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74333300007 BC09/430.3/41210/0/21/03-14-2017/52 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761744118065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917603

76123300006

Date : 03-14-2017

BC09/430.3/41300/0280226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612330000-6

Collection Ref. Code : 1845-70-146-1

Customer Information----------

Name : LOWER TIPOLO HOMEOWNERS ASSN. INC.

Premise Address : PHASE II,LOWER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045839	Pole No	:	0280226
Serial No	:	121569826	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5929
Period From	:	02-13-2017	Prev Rdg	:	5815
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		40.69
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.38
CURRENT BILL - MARCH 2017		1,171.60
TOTAL AMOUNT DUE		2,658.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,398.00

Your monthly electricity consumption chart

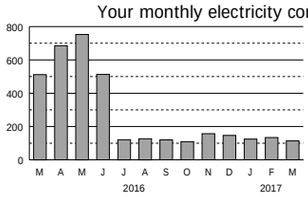

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.60		
Less : VAT	85.94		
Amount Net of VAT	1,085.66		
Less: BIR 2306	35.81		
BIR 2307	20.63	VATable Sales	1,085.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.22	VAT Zero Rated Sales	0.00
Add : VAT	85.94	VAT Amount	85.94
TOTAL AMOUNT DUE	1,115.16	TOTAL SALES	1,171.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761744118065

Collection Ref. Code	: 1845-70-146-1	Premise Address	: PHASE II,LOWER TIPOLO,MANDAUE CITY		
Account ID	: 7612330000-6				
Customer Name	: LOWER TIPOLO HOMEOWNERS ASSN. INC.	TOTAL AMOUNT DUE	: 2,658.59	Overdue Bill	: 1
Meter Number	: MTR1045839				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76123300006 BC09/430.3/41300/0/21/03-14-2017/52 2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410217016802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912294

41056115086

Date : 03-14-2017

BC09/430.3/41301/0280240/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105611508-6

Collection Ref. Code : 1857-57-590-3

Customer Information----------

Name : OUR LADY OF LOURDES CHAPEL

Premise Address : UNIWIDE,LOWER,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	10.71	Registered	:	
Conn Load	:	444	Billed kWh	:	300

Additional Metering Information ----------

Meter No	:	MTR1149740	Pole No	:	0280240
Serial No	:	133498023	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	202
Period From	:	02-23-2017	Prev Reading	:	3
No of Days	:	18	Consumption	:	199
Meter No	:	MTR1172943	Pole No	:	0280240
Serial No	:	85026273	Multiplier	:	1
Period To	:	02-23-2017	Pres Reading	:	686
Period From	:	02-13-2017	Prev Reading	:	585
No of Days	:	10	Consumption	:	101

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		938.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.7381/kWh	221.43
System Loss Charge	0.6693/kWh	200.79
Sub-Total		1,819.32
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 938.00	18.76
Sub-Total		47.59
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		90.94
Transmission		6.68
System Loss		12.01
Distribution		103.61
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		377.16
CURRENT BILL - MARCH 2017		3,107.46
TOTAL AMOUNT DUE		4,045.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2017 - 97.33

Your monthly electricity consumption chart

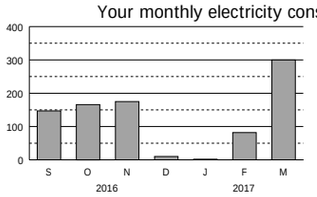

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.46		
Less : VAT	220.59		
Amount Net of VAT	2,886.87		
Less: BIR 2306	91.90		
BIR 2307	54.88	VATable Sales	2,886.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,740.09	VAT Zero Rated Sales	0.00
Add : VAT	220.59	VAT Amount	220.59
TOTAL AMOUNT DUE	2,960.68	TOTAL SALES	3,107.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41301/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410217016802

Collection Ref. Code	: 1857-57-590-3	Premise Address	: UNIWIDE,LOWER,TIPOLO, MANDAUE CITY		
Account ID	: 4105611508-6				
Customer Name	: OUR LADY OF LOURDES CHAPEL	TOTAL AMOUNT DUE	: 4,045.47	Overdue Bill	: 1
Meter Number	: MTR1045839				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41056115086 BC09/430.3/41301/0/21/03-14-2017/52 2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133025144048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908648

13314763361

Date : 03-14-2017

BC09/430.3/41303/1498792/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331476336-1

Collection Ref. Code : 1859-95-764-1

Customer Information----------

Name : SANCHEZ,SENIA COJAS

Premise Address : LTHAI VILLAGE,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	844 EIS6	Pole No	:	1498792
Serial No	:	88037569	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3043
Period From	:	02-13-2017	Prev Rdg	:	2998
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	464	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 149.92
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.88
CURRENT BILL - MARCH 2017		285.01
TOTAL AMOUNT DUE		629.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 771.10

Your monthly electricity consumption chart

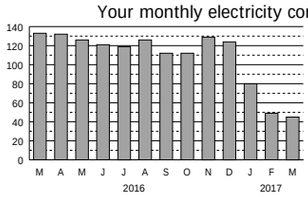

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.01		
Less : VAT	20.24		
Amount Net of VAT	264.77		
Less: BIR 2306	8.43		
BIR 2307	4.87	VATable Sales	264.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.47	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	271.71	TOTAL SALES	285.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41303/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133025144048

Collection Ref. Code	: 1859-95-764-1	Premise Address	: LTHAI VILLAGE,TIPOLO, MANDAUE CITY
Account ID	: 1331476336-1		
Customer Name	: SANCHEZ,SENIA COJAS	TOTAL AMOUNT DUE	: 629.76
Meter Number	: 844 EIS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13314763361

BC09/430.3/41303/0/21/03-14-2017/52

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388416652980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915289

38893486159

Date : 03-14-2017

BC09/430.3/41400/0280240/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889348615-9

Collection Ref. Code : 1849-82-254-9

Customer Information----------

Name : DAPAT,ELENITA GUNGOB

Premise Address : LOWER,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1165989	Pole No	:	0280240
Serial No	:	133497153	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1092
Period From	:	02-13-2017	Prev Rdg	:	787
No of Days	:	28	Diff Rdg	:	305
Avg kWh/day	:	10.89	Registered	:	305
Conn Load	:	345	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,690.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,690.50	73.81
Sub-Total		103.12
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		387.19
CURRENT BILL - MARCH 2017		3,118.65
TOTAL AMOUNT DUE		6,809.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,132.00

Your monthly electricity consumption chart

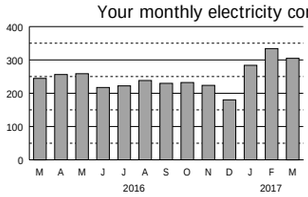

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.65		
Less : VAT	228.23		
Amount Net of VAT	2,890.42		
Less: BIR 2306	95.10		
BIR 2307	54.90	VATable Sales	2,890.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,740.42	VAT Zero Rated Sales	0.00
Add : VAT	228.23	VAT Amount	228.23
TOTAL AMOUNT DUE	2,968.65	TOTAL SALES	3,118.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388416652980

Collection Ref. Code	: 1849-82-254-9	Premise Address	: LOWER,TIPOLO		
Account ID	: 3889348615-9				
Customer Name	: DAPAT,ELENITA GUNGOB	TOTAL AMOUNT DUE	: 6,809.28	Overdue Bill	: 1
Meter Number	: MTR1165989				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38893486159

BC09/430.3/41400/0/21/03-14-2017/52

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211942430114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913043

21116173622

Date : 03-14-2017

BC09/430.3/41401/0280226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111617362-2

Collection Ref. Code : 1859-93-740-3

Customer Information----------

Name : HAGONOY,BERNARDINO DUHAYLUNGSOD

Premise Address : BLK 14 LOT 12,LTHAI VILLAGE,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045860	Pole No	:	0280226
Serial No	:	121754581	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8094
Period From	:	02-13-2017	Prev Rdg	:	7761
No of Days	:	28	Diff Rdg	:	333
Avg kWh/day	:	11.89	Registered	:	333
Conn Load	:	236	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,644.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.4094/kWh	136.33
System Loss Charge	0.6734/kWh	224.24
Sub-Total		1,911.35
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,644.50	72.89
Sub-Total		104.90
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		100.95
Transmission		4.12
System Loss		13.84
Distribution		114.94
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		421.74
CURRENT BILL - MARCH 2017		3,395.80
TOTAL AMOUNT DUE		7,040.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 4,475.00

Your monthly electricity consumption chart

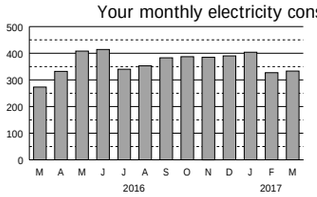

Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.80		
Less : VAT	248.22		
Amount Net of VAT	3,147.58		
Less: BIR 2306	103.43		
BIR 2307	59.78	VATable Sales	3,147.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,984.37	VAT Zero Rated Sales	0.00
Add : VAT	248.22	VAT Amount	248.22
TOTAL AMOUNT DUE	3,232.59	TOTAL SALES	3,395.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41401/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211942430114

Collection Ref. Code	: 1859-93-740-3	Premise Address	: BLK 14 LOT 12,LTHAI VILLAGE,TIPOLO, MANDAUE CITY		
Account ID	: 2111617362-2				
Customer Name	: HAGONOY,BERNARDINO DUHAYLUNGSOD	TOTAL AMOUNT DUE	: 7,040.12	Overdue Bill	: 1
Meter Number	: MTR1045860				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21116173622 BC09/430.3/41401/0/21/03-14-2017/52 2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713068206826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912562

71387569081

Date : 03-14-2017

BC09/430.3/41465/1498805/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138756908-1

Collection Ref. Code : 1861-20-875-8

Customer Information----------

Name : SUBANG, ELIZA ONDOY

Premise Address : LTHAI VILLAGE,TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1060401	Pole No	:	1498805
Serial No	:	125292684	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2192
Period From	:	02-13-2017	Prev Rdg	:	2147
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 147.87
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.14
CURRENT BILL - MARCH 2017		287.32
TOTAL AMOUNT DUE		735.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 723.00

Your monthly electricity consumption chart

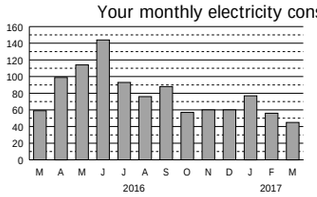

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.32		
Less : VAT	20.49		
Amount Net of VAT	266.83		
Less: BIR 2306	8.53		
BIR 2307	4.91	VATable Sales	266.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.39	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	273.88	TOTAL SALES	287.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41465/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713068206826

Collection Ref. Code	: 1861-20-875-8	Premise Address	: LTHAI VILLAGE,TIPOLO MANDAUE		
Account ID	: 7138756908-1				
Customer Name	: SUBANG, ELIZA ONDOY	TOTAL AMOUNT DUE	: 735.03	Overdue Bill	: 1
Meter Number	: MTR1060401				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71387569081 BC09/430.3/41465/0/21/03-14-2017/52 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855579206833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915343

85550403746

Date : 03-14-2017

BC09/430.3/41469/1498805/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555040374-6

Collection Ref. Code : 1861-20-824-3

Customer Information----------

Name : ABAD,RITCHIE MOLOS

Premise Address : LTHAI VILLAGE,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060403	Pole No	:	1498805
Serial No	:	125293587	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2609
Period From	:	02-13-2017	Prev Rdg	:	2539
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 104.50
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.90
CURRENT BILL - MARCH 2017		580.48
TOTAL AMOUNT DUE		1,426.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 859.00

Your monthly electricity consumption chart

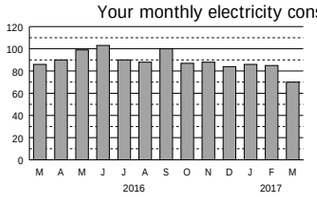

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.48		
Less : VAT	42.03		
Amount Net of VAT	538.45		
Less: BIR 2306	17.52		
BIR 2307	10.10	VATable Sales	538.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.83	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	552.86	TOTAL SALES	580.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41469/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855579206833

Collection Ref. Code	: 1861-20-824-3	Premise Address	: LTHAI VILLAGE,TIPOLO, MANDAUE CITY
Account ID	: 8555040374-6		
Customer Name	: ABAD,RITCHIE MOLOS	TOTAL AMOUNT DUE	: 1,426.68 Overdue Bill : 1
Meter Number	: MTR1060403		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85550403746 BC09/430.3/41469/0/21/03-14-2017/52 2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876715802088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87681563737

1008911669

Date : 03-14-2017

BC09/430.3/41472/1498776/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768156373-7

Collection Ref. Code : 1861-20-878-2

Customer Information----------

Name : DINOPOL,LOLITA BAGUIO

Premise Address : LTHAI VILLAGE,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1060365	Pole No	:	1498776
Serial No	:	125295683	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1376
Period From	:	02-13-2017	Prev Rdg	:	1316
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 147.00
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.63
CURRENT BILL - MARCH 2017		435.69
TOTAL AMOUNT DUE		901.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 534.00

Your monthly electricity consumption chart

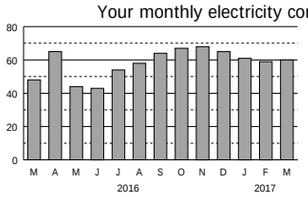

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.69		
Less : VAT	31.17		
Amount Net of VAT	404.52		
Less: BIR 2306	13.00		
BIR 2307	7.52	VATable Sales	404.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.00	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	415.17	TOTAL SALES	435.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41472/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876715802088

Collection Ref. Code	: 1861-20-878-2	Premise Address	: LTHAI VILLAGE,TIPOLO,MANDAUE		
Account ID	: 8768156373-7				
Customer Name	: DINOPOL,LOLITA BAGUIO	TOTAL AMOUNT DUE	: 901.65	Overdue Bill	: 1
Meter Number	: MTR1060365				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87681563737

BC09/430.3/41472/0/21/03-14-2017/52

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500646655924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908695

50057462645

Date : 03-14-2017

BC09/430.3/41475/0280226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005746264-5

Collection Ref. Code : 1861-20-869-3

Customer Information----------

Name : OMANA,JUDITH DAPAT

Premise Address : LTHAI VILLAGE,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060281	Pole No	:	0280226
Serial No	:	125289466	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3694
Period From	:	02-13-2017	Prev Rdg	:	3587
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:		Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.84
CURRENT BILL - MARCH 2017		1,103.06
TOTAL AMOUNT DUE		2,634.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,921.00

Your monthly electricity consumption chart

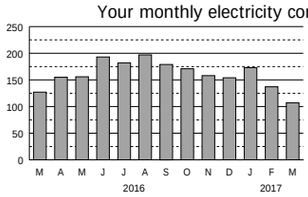

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.06		
Less : VAT	81.03		
Amount Net of VAT	1,022.03		
Less: BIR 2306	33.77		
BIR 2307	19.42	VATable Sales	1,022.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.84	VAT Zero Rated Sales	0.00
Add : VAT	81.03	VAT Amount	81.03
TOTAL AMOUNT DUE	1,049.87	TOTAL SALES	1,103.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41475/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500646655924

Collection Ref. Code	: 1861-20-869-3	Premise Address	: LTHAI VILLAGE,TIPOLO, MANDAUE CITY		
Account ID	: 5005746264-5				
Customer Name	: OMANA,JUDITH DAPAT	TOTAL AMOUNT DUE	: 2,634.34	Overdue Bill	: 1
Meter Number	: MTR1060281				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50057462645 BC09/430.3/41475/0/21/03-14-2017/52 2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563820017923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918391

56338522537

Date : 03-14-2017

BC09/430.3/41478/1498600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633852253-7

Collection Ref. Code : 1861-20-806-5

Customer Information----------

Name : ESTRADA,VIOLETA CABADA

Premise Address : LTHAI VILLAGE,TIPOLOMANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1056569	Pole No	:	1498600
Serial No	:	125288420	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2790
Period From	:	02-13-2017	Prev Rdg	:	2694
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		- 13.71
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.07
CURRENT BILL - MARCH 2017		935.06
TOTAL AMOUNT DUE		2,326.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,452.00

Your monthly electricity consumption chart

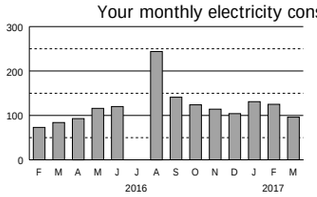

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.06		
Less : VAT	68.27		
Amount Net of VAT	866.79		
Less: BIR 2306	28.44		
BIR 2307	16.42	VATable Sales	866.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.93	VAT Zero Rated Sales	0.00
Add : VAT	68.27	VAT Amount	68.27
TOTAL AMOUNT DUE	890.20	TOTAL SALES	935.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41478/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563820017923

Collection Ref. Code	: 1861-20-806-5	Premise Address	: LTHAI VILLAGE,TIPOLOMANDAUE
Account ID	: 5633852253-7		
Customer Name	: ESTRADA,VIOLETA CABADA	TOTAL AMOUNT DUE	: 2,326.72
Meter Number	: MTR1056569		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56338522537

BC09/430.3/41478/0/21/03-14-2017/52

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982783449063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914070

98260560143

Date : 03-14-2017

BC09/430.3/41480/1498600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826056014-3

Collection Ref. Code : 1861-20-833-2

Customer Information----------

Name : GOLOSINO,JEREMIAS BOCBOC

Premise Address : LTHAI VILLAGE,TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1056493	Pole No	:	1498600
Serial No	:	125290922	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	962
Period From	:	02-13-2017	Prev Rdg	:	931
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 52.50	1.05
Sub-Total		- 134.78
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.83
CURRENT BILL - MARCH 2017		163.70
TOTAL AMOUNT DUE		216.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 182.00

Your monthly electricity consumption chart

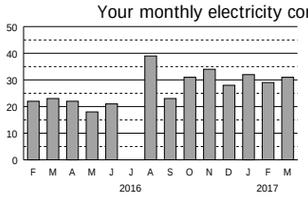

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.70		
Less : VAT	11.38		
Amount Net of VAT	152.32		
Less: BIR 2306	4.75		
BIR 2307	2.75	VATable Sales	152.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.82	VAT Zero Rated Sales	0.00
Add : VAT	11.38	VAT Amount	11.38
TOTAL AMOUNT DUE	156.20	TOTAL SALES	163.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41480/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982783449063

Collection Ref. Code	: 1861-20-833-2	Premise Address	: LTHAI VILLAGE,TIPOLO MANDAUE		
Account ID	: 9826056014-3				
Customer Name	: GOLOSINO,JEREMIAS BOCBOC	TOTAL AMOUNT DUE	: 216.37	Overdue Bill	: 1
Meter Number	: MTR1056493				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98260560143

BC09/430.3/41480/0/21/03-14-2017/52

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481658891319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913703

48147389810

Date : 03-14-2017

BC09/430.3/41497/1498852/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814738981-0

Collection Ref. Code : 1859-95-758-7

Customer Information----------

Name : VERGARA,CLEMENCIA TENEBROSO

Premise Address : LTHAI VILLAGE,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031659	Pole No	:	1498852
Serial No	:	126814392	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7914
Period From	:	02-13-2017	Prev Rdg	:	7705
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	1014	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		78.34
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		266.48
CURRENT BILL - MARCH 2017		2,147.45
TOTAL AMOUNT DUE		5,060.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,747.00

Your monthly electricity consumption chart

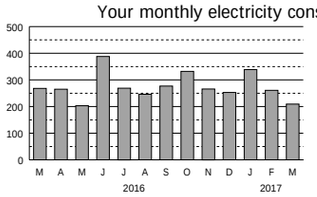

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.45		
Less : VAT	157.51		
Amount Net of VAT	1,989.94		
Less: BIR 2306	65.64		
BIR 2307	37.81	VATable Sales	1,989.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.49	VAT Zero Rated Sales	0.00
Add : VAT	157.51	VAT Amount	157.51
TOTAL AMOUNT DUE	2,044.00	TOTAL SALES	2,147.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41497/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481658891319

Collection Ref. Code	: 1859-95-758-7	Premise Address	: LTHAI VILLAGE,TIPOLO, MANDAUE CITY
Account ID	: 4814738981-0		
Customer Name	: VERGARA,CLEMENCIA TENEBROSO	TOTAL AMOUNT DUE	: 5,060.27
Meter Number	: MTR1031659		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48147389810

BC09/430.3/41497/0/21/03-14-2017/52

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297808943321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919131

29751340737

Date : 03-14-2017

BC09/430.3/41498/1498852/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975134073-7

Collection Ref. Code : 1861-20-791-3

Customer Information----------

Name : MORALES,JONY LAURITO

Premise Address : LTHAI VILLAGE,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060303	Pole No	:	1498852
Serial No	:	125295300	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2234
Period From	:	02-13-2017	Prev Rdg	:	2156
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 87.28
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.08
CURRENT BILL - MARCH 2017		677.69
TOTAL AMOUNT DUE		1,382.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 972.00

Your monthly electricity consumption chart

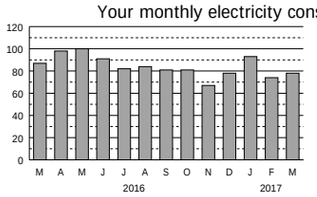

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.69		
Less : VAT	48.98		
Amount Net of VAT	628.71		
Less: BIR 2306	20.41		
BIR 2307	11.83	VATable Sales	628.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.47	VAT Zero Rated Sales	0.00
Add : VAT	48.98	VAT Amount	48.98
TOTAL AMOUNT DUE	645.45	TOTAL SALES	677.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41498/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297808943321

Collection Ref. Code	: 1861-20-791-3	Premise Address	: LTHAI VILLAGE,TIPOLO,MANDAUE CITY		
Account ID	: 2975134073-7				
Customer Name	: MORALES,JONY LAURITO	TOTAL AMOUNT DUE	: 1,382.69	Overdue Bill	: 1
Meter Number	: MTR1060303				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29751340737 BC09/430.3/41498/0/21/03-14-2017/52 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100925831746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908902

10018610229

Date : 03-14-2017

BC09/430.3/41500/1498836/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001861022-9

Collection Ref. Code : 1861-20-842-1

Customer Information----------

Name : MACOY,RECOLITA MAHUSAY

Premise Address : LTHAI VILLAGE,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1060089	Pole No	:	1498836
Serial No	:	125288616	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2903
Period From	:	02-13-2017	Prev Rdg	:	2847
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 134.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.94
CURRENT BILL - MARCH 2017		410.44
TOTAL AMOUNT DUE		1,002.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 900.00

Your monthly electricity consumption chart

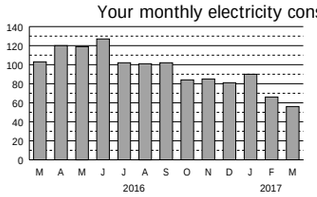

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.44		
Less : VAT	29.51		
Amount Net of VAT	380.93		
Less: BIR 2306	12.29		
BIR 2307	7.09	VATable Sales	380.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.55	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	391.06	TOTAL SALES	410.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100925831746

Collection Ref. Code	: 1861-20-842-1	Premise Address	: LTHAI VILLAGE,TIPOLO,MANDAUE		
Account ID	: 1001861022-9				
Customer Name	: MACOY,RECOLITA MAHUSAY	TOTAL AMOUNT DUE	: 1,002.34	Overdue Bill	: 1
Meter Number	: MTR1060089				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10018610229

BC09/430.3/41500/0/21/03-14-2017/52

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537093789917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909683

53765314595

Date : 03-14-2017

BC09/430.3/41530/1498761/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376531459-5

Collection Ref. Code : 1861-91-344-3

Customer Information----------

Name : JOVENCIA,WALOG VERGARA

Premise Address : LTHAI,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1116946	Pole No	:	1498761
Serial No	:	40071043	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	953
Period From	:	02-13-2017	Prev Rdg	:	901
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 126.32
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.64
CURRENT BILL - MARCH 2017		379.57
TOTAL AMOUNT DUE		847.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 619.00

Your monthly electricity consumption chart

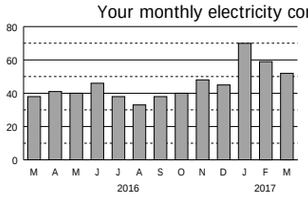

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.57		
Less : VAT	27.23		
Amount Net of VAT	352.34		
Less: BIR 2306	11.36		
BIR 2307	6.55	VATable Sales	352.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.43	VAT Zero Rated Sales	0.00
Add : VAT	27.23	VAT Amount	27.23
TOTAL AMOUNT DUE	361.66	TOTAL SALES	379.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41530/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537093789917

Collection Ref. Code	: 1861-91-344-3	Premise Address	: LTHAI,TIPOLO		
Account ID	: 5376531459-5				
Customer Name	: JOVENCIA,WALOG VERGARA	TOTAL AMOUNT DUE	: 847.74	Overdue Bill	: 1
Meter Number	: MTR1116946				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53765314595

BC09/430.3/41530/0/21/03-14-2017/52

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688750767298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915764

68859848860

Date : 03-14-2017

BC09/430.3/41540/1498860/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885984886-0

Collection Ref. Code : 1861-91-347-8

Customer Information----------

Name : TURQUE,BABY BOY VILLARBA

Premise Address : LTHAI,TIPOLO,MANDAUE CITY

TIN : 310-629-837-000

Metering Information----------

Meter No	:	MTR1116947	Pole No	:	1498860
Serial No	:	40074640	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	713
Period From	:	02-13-2017	Prev Rdg	:	659
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 136.55
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.00
CURRENT BILL - MARCH 2017		387.91
TOTAL AMOUNT DUE		602.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 222.00

Your monthly electricity consumption chart

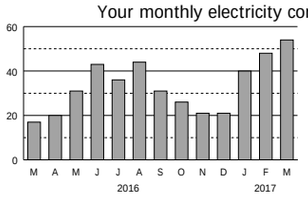

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.91		
Less : VAT	27.60		
Amount Net of VAT	360.31		
Less: BIR 2306	11.50		
BIR 2307	6.69	VATable Sales	360.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.12	VAT Zero Rated Sales	0.00
Add : VAT	27.60	VAT Amount	27.60
TOTAL AMOUNT DUE	369.72	TOTAL SALES	387.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41540/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688750767298

Collection Ref. Code	: 1861-91-347-8	Premise Address	: LTHAI,TIPOLO,MANDAUE CITY		
Account ID	: 6885984886-0				
Customer Name	: TURQUE,BABY BOY VILLARBA	TOTAL AMOUNT DUE	: 602.29	Overdue Bill	: 1
Meter Number	: MTR1116947				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68859848860

BC09/430.3/41540/0/21/03-14-2017/52

2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174333302290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910941

17490129917

Date : 03-14-2017

BC09/430.3/41550/1498852/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749012991-7

Collection Ref. Code : 1861-91-317-6

Customer Information----------

Name : TAGALOG,RONILO MONTEALTO

Premise Address : LTHAI,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099409	Pole No	:	1498852
Serial No	:	40072280	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1437
Period From	:	02-13-2017	Prev Rdg	:	1360
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	346	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 86.05
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.95
CURRENT BILL - MARCH 2017		669.19
TOTAL AMOUNT DUE		1,370.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 702.00

Your monthly electricity consumption chart

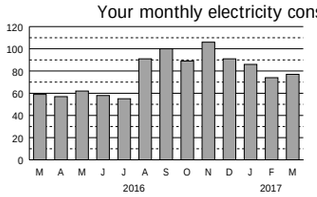

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.19		
Less : VAT	48.36		
Amount Net of VAT	620.83		
Less: BIR 2306	20.14		
BIR 2307	11.68	VATable Sales	620.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.01	VAT Zero Rated Sales	0.00
Add : VAT	48.36	VAT Amount	48.36
TOTAL AMOUNT DUE	637.37	TOTAL SALES	669.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/41550/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174333302290

Collection Ref. Code	: 1861-91-317-6	Premise Address	: LTHAI,TIPOLO,MANDAUE CITY
Account ID	: 1749012991-7		
Customer Name	: TAGALOG,RONILO MONTEALTO	TOTAL AMOUNT DUE	: 1,370.95
Meter Number	: MTR1099409		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17490129917

BC09/430.3/41550/0/21/03-14-2017/52

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805739461361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910688

80592300000

Date : 03-14-2017

BC09/430.3/42100/0264726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059230000-0

Collection Ref. Code : 1841-41-356-9

Customer Information----------

Name : TIBRE,ANDRES C

Premise Address : JAIME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9854 EES6	Pole No	:	0264726
Serial No	:	06141889	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5197
Period From	:	02-13-2017	Prev Rdg	:	5140
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	328	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 137.96
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.82
CURRENT BILL - MARCH 2017		416.12
TOTAL AMOUNT DUE		946.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,200.00

Your monthly electricity consumption chart

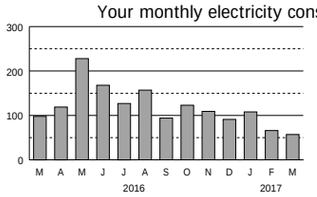

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.12		
Less : VAT	29.87		
Amount Net of VAT	386.25		
Less: BIR 2306	12.46		
BIR 2307	7.18	VATable Sales	386.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.61	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	396.48	TOTAL SALES	416.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/42100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805739461361

Collection Ref. Code	: 1841-41-356-9	Premise Address	: JAIME COMPOUND,TIPOLO,MANDAUE CITY
Account ID	: 8059230000-0		
Customer Name	: TIBRE,ANDRES C	TOTAL AMOUNT DUE	: 946.88
Meter Number	: 9854 EES6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80592300000 BC09/430.3/42100/0/21/03-14-2017/52 2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551002583475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914692

55181300009

Date : 03-14-2017

BC09/430.3/42200/0280275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518130000-9

Collection Ref. Code : 1837-22-452-8

Customer Information----------

Name : DAJAO,CANDIDO G

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101857	Pole No	:	0280275
Serial No	:	40050555	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4245
Period From	:	02-13-2017	Prev Rdg	:	4067
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	690	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		226.56
CURRENT BILL - MARCH 2017		1,825.47
TOTAL AMOUNT DUE		4,115.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,463.00

Your monthly electricity consumption chart

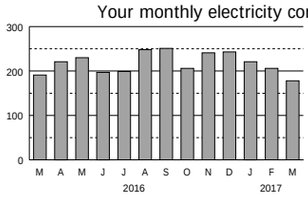

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.47		
Less : VAT	133.77		
Amount Net of VAT	1,691.70		
Less: BIR 2306	55.74		
BIR 2307	32.14	VATable Sales	1,691.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.82	VAT Zero Rated Sales	0.00
Add : VAT	133.77	VAT Amount	133.77
TOTAL AMOUNT DUE	1,737.59	TOTAL SALES	1,825.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/42200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551002583475

Collection Ref. Code	: 1837-22-452-8	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 5518130000-9				
Customer Name	: DAJAO,CANDIDO G	TOTAL AMOUNT DUE	: 4,115.71	Overdue Bill	: 1
Meter Number	: MTR1101857				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55181300009

BC09/430.3/42200/0/21/03-14-2017/52

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827611820269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918067

82720418001

Date : 03-14-2017

BC09/430.3/42310/0280275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272041800-1

Collection Ref. Code : 1863-39-470-2

Customer Information----------

Name : CORTES,AIDA MENDOZA

Premise Address : ESPINA COMPOUND,TIPOLO, MANDAUE CITY

TIN : 629-374-521-000

Metering Information----------

Meter No	:	MTR1134251	Pole No	:	0280275
Serial No	:	40075920	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7843
Period From	:	02-13-2017	Prev Rdg	:	7454
No of Days	:	28	Diff Rdg	:	389
Avg kWh/day	:	13.89	Registered	:	389
Conn Load	:	244	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,224.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,811.57
Transmission Charge	0.4094/kWh	159.26
System Loss Charge	0.6734/kWh	261.95
Sub-Total		2,232.78
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,850.00	197.00
Sub-Total		234.38
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		117.93
Transmission		4.81
System Loss		16.17
Distribution		134.16
Others		30.28
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		506.60
CURRENT BILL - MARCH 2017		4,091.80
TOTAL AMOUNT DUE		9,316.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 4,625.00

Your monthly electricity consumption chart

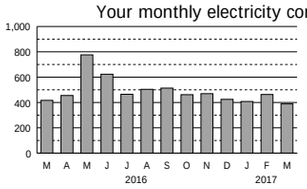

Avg Monthly Usage : 490.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,091.80		
Less : VAT	303.35		
Amount Net of VAT	3,788.45		
Less: BIR 2306	126.40		
BIR 2307	72.06	VATable Sales	3,788.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,589.99	VAT Zero Rated Sales	0.00
Add : VAT	303.35	VAT Amount	303.35
TOTAL AMOUNT DUE	3,893.34	TOTAL SALES	4,091.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/42310/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827611820269

Collection Ref. Code	: 1863-39-470-2	Premise Address	: ESPINA COMPOUND,TIPOLO, MANDAUE CITY		
Account ID	: 8272041800-1				
Customer Name	: CORTES,AIDA MENDOZA	TOTAL AMOUNT DUE	: 9,316.69	Overdue Bill	: 1
Meter Number	: MTR1134251				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82720418001 BC09/430.3/42310/0/21/03-14-2017/52 2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670596226234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909970

67002300001

Date : 03-14-2017

BC09/430.3/42900/0280275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700230000-1

Collection Ref. Code : 1821-20-215-5

Customer Information----------

Name : DALUT,NESTOR F

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226050WS6	Pole No	:	0280275
Serial No	:	48746821	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14242
Period From	:	02-13-2017	Prev Rdg	:	14169
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	376	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.96
CURRENT BILL - MARCH 2017		639.56
TOTAL AMOUNT DUE		1,522.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,176.00

Your monthly electricity consumption chart

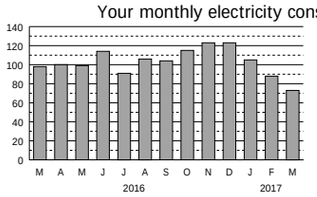

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.56		
Less : VAT	46.41		
Amount Net of VAT	593.15		
Less: BIR 2306	19.35		
BIR 2307	11.17	VATable Sales	593.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.63	VAT Zero Rated Sales	0.00
Add : VAT	46.41	VAT Amount	46.41
TOTAL AMOUNT DUE	609.04	TOTAL SALES	639.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/42900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670596226234

Collection Ref. Code	: 1821-20-215-5	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 6700230000-1				
Customer Name	: DALUT,NESTOR F	TOTAL AMOUNT DUE	: 1,522.02	Overdue Bill	: 1
Meter Number	: 226050WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67002300001 BC09/430.3/42900/0/21/03-14-2017/52 2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491878811876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917577

49112300006

Date : 03-14-2017

BC09/430.3/43300/0269903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911230000-6

Collection Ref. Code : 1839-48-689-9

Customer Information----------

Name : ALPUERTO,CHRISTOPHER C

Premise Address : ESPINA CMPD.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8144 EES6	Pole No	:	0269903
Serial No	:	06106767	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1910
Period From	:	02-13-2017	Prev Rdg	:	1882
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	550	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 156.07
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.37
CURRENT BILL - MARCH 2017		111.14
TOTAL AMOUNT DUE		297.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 413.00

Your monthly electricity consumption chart

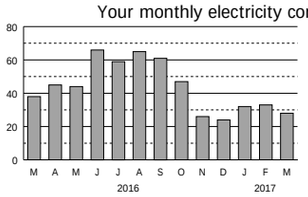

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.14		
Less : VAT	7.57		
Amount Net of VAT	103.57		
Less: BIR 2306	3.15		
BIR 2307	1.80	VATable Sales	103.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.62	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	106.19	TOTAL SALES	111.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/43300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491878811876

Collection Ref. Code	: 1839-48-689-9	Premise Address	: ESPINA CMPD.,,TIPOLO,MANDAUE CITY		
Account ID	: 4911230000-6				
Customer Name	: ALPUERTO,CHRISTOPHER C	TOTAL AMOUNT DUE	: 297.84	Overdue Bill	: 1
Meter Number	: 8144 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49112300006 BC09/430.3/43300/0/21/03-14-2017/52 2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919470429081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915111

91981300006

Date : 03-14-2017

BC09/430.3/43500/0280212/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198130000-6

Collection Ref. Code : 1841-64-395-5

Customer Information----------

Name : HENALES,EDUARDO A

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8137 EES6	Pole No	:	0280212
Serial No	:	06229502	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3938
Period From	:	02-13-2017	Prev Rdg	:	3832
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	290	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		34.65
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.83
CURRENT BILL - MARCH 2017		1,086.19
TOTAL AMOUNT DUE		2,309.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,188.00

Your monthly electricity consumption chart

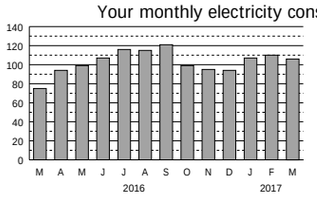

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.19		
Less : VAT	79.57		
Amount Net of VAT	1,006.62		
Less: BIR 2306	33.15		
BIR 2307	19.12	VATable Sales	1,006.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.35	VAT Zero Rated Sales	0.00
Add : VAT	79.57	VAT Amount	79.57
TOTAL AMOUNT DUE	1,033.92	TOTAL SALES	1,086.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/43500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919470429081

Collection Ref. Code	: 1841-64-395-5	Premise Address	: BASUBAS COMPOUND,TIPOLO,MANDAUE CITY
Account ID	: 9198130000-6		
Customer Name	: HENALES,EDUARDO A	TOTAL AMOUNT DUE	: 2,309.03 Overdue Bill : 1
Meter Number	: 8137 EES6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91981300006 BC09/430.3/43500/0/21/03-14-2017/52 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278271897216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912737

27891300009

Date : 03-14-2017

BC09/430.3/43700/0280282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789130000-9

Collection Ref. Code : 1819-74-080-3

Customer Information----------

Name : REBALDE,CHERRY ANN E

Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388720GS6	Pole No	:	0280282
Serial No	:	2003125647	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42406
Period From	:	02-13-2017	Prev Rdg	:	42085
No of Days	:	28	Diff Rdg	:	321
Avg kWh/day	:	11.46	Registered	:	321
Conn Load	:	764	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,545.50	70.91
Sub-Total		101.77
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		406.63
CURRENT BILL - MARCH 2017		3,274.36
TOTAL AMOUNT DUE		3,960.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 2,859.00

Your monthly electricity consumption chart

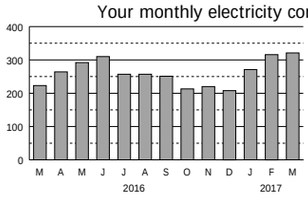

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.36		
Less : VAT	239.37		
Amount Net of VAT	3,034.99		
Less: BIR 2306	99.76		
BIR 2307	57.64	VATable Sales	3,034.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,877.59	VAT Zero Rated Sales	0.00
Add : VAT	239.37	VAT Amount	239.37
TOTAL AMOUNT DUE	3,116.96	TOTAL SALES	3,274.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/43700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278271897216

Collection Ref. Code	: 1819-74-080-3	Premise Address	: BASUBAS COMP.,TIPOLO,MANDAUE CITY		
Account ID	: 2789130000-9				
Customer Name	: REBALDE,CHERRY ANN E	TOTAL AMOUNT DUE	: 3,960.75	Overdue Bill	: 1
Meter Number	: 388720GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27891300009

BC09/430.3/43700/0/21/03-14-2017/52

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209700400460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912277

20981300005

Date : 03-14-2017

BC09/430.3/43900/0269903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098130000-5

Collection Ref. Code : 1819-60-524-8

Customer Information----------

Name : LLANES,GLENN B

Premise Address : BASUBAS CMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8148 EES6	Pole No	:	0269903
Serial No	:	06073596	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2225
Period From	:	02-13-2017	Prev Rdg	:	2165
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 133.30
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.36
CURRENT BILL - MARCH 2017		451.12
TOTAL AMOUNT DUE		851.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 335.00

Your monthly electricity consumption chart

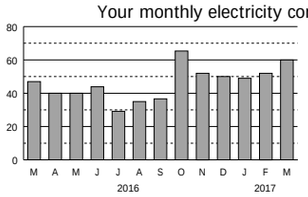

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.12		
Less : VAT	32.83		
Amount Net of VAT	418.29		
Less: BIR 2306	13.69		
BIR 2307	7.79	VATable Sales	418.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.81	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	429.64	TOTAL SALES	451.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/43900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209700400460

Collection Ref. Code	: 1819-60-524-8	Premise Address	: BASUBAS CMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 2098130000-5				
Customer Name	: LLANES,GLENN B	TOTAL AMOUNT DUE	: 851.81	Overdue Bill	: 1
Meter Number	: 8148 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20981300005 BC09/430.3/43900/0/21/03-14-2017/52 2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507134253413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911081

50713300007

Date : 03-14-2017

BC09/430.3/44200/0269903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071330000-7

Collection Ref. Code : 1827-23-569-1

Customer Information----------

Name : DELA RAMA,CORAZON D

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8142 EES6	Pole No	:	0269903
Serial No	:	05603937	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2955
Period From	:	02-13-2017	Prev Rdg	:	2883
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	490	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		- 62.25
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.57
CURRENT BILL - MARCH 2017		646.59
TOTAL AMOUNT DUE		1,452.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 763.00

Your monthly electricity consumption chart

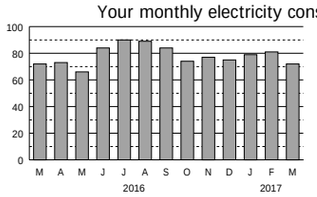

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.59		
Less : VAT	47.47		
Amount Net of VAT	599.12		
Less: BIR 2306	19.79		
BIR 2307	11.30	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.03	VAT Zero Rated Sales	0.00
Add : VAT	47.47	VAT Amount	47.47
TOTAL AMOUNT DUE	615.50	TOTAL SALES	646.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/44200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507134253413

Collection Ref. Code	: 1827-23-569-1	Premise Address	: BASUBAS COMPOUND,TIPOLO,MANDAUE CITY
Account ID	: 5071330000-7		
Customer Name	: DELA RAMA,CORAZON D	TOTAL AMOUNT DUE	: 1,452.90
Meter Number	: 8142 EES6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50713300007 BC09/430.3/44200/0/21/03-14-2017/52 2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020714202525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914705

02002300008

Date : 03-14-2017

BC09/430.3/44500/0269903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200230000-8

Collection Ref. Code : 1819-96-626-7

Customer Information----------

Name : DUROPAN,EMELYN A

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8154 EES6	Pole No	:	0269903
Serial No	:	06116814	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3856
Period From	:	02-13-2017	Prev Rdg	:	3736
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	260	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.68
CURRENT BILL - MARCH 2017		1,230.05
TOTAL AMOUNT DUE		2,665.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,480.00

Your monthly electricity consumption chart

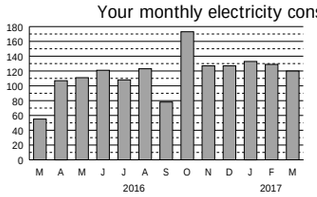

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.05		
Less : VAT	90.12		
Amount Net of VAT	1,139.93		
Less: BIR 2306	37.55		
BIR 2307	21.66	VATable Sales	1,139.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.72	VAT Zero Rated Sales	0.00
Add : VAT	90.12	VAT Amount	90.12
TOTAL AMOUNT DUE	1,170.84	TOTAL SALES	1,230.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/44500/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020714202525

Collection Ref. Code	: 1819-96-626-7	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY
Account ID	: 0200230000-8		
Customer Name	: DUROPAN,EMELYN A	TOTAL AMOUNT DUE	: 2,665.24 Overdue Bill : 1
Meter Number	: 8154 EES6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02002300008 BC09/430.3/44500/0/21/03-14-2017/52 2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680553574833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913188

68012300007

Date : 03-14-2017

BC09/430.3/44700/0269903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801230000-7

Collection Ref. Code : 1839-26-269-9

Customer Information----------

Name : CANAMA,VILMA A

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8101 EES6	Pole No	:	0269903
Serial No	:	06138618	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11127
Period From	:	02-13-2017	Prev Rdg	:	10810
No of Days	:	28	Diff Rdg	:	317
Avg kWh/day	:	11.32	Registered	:	317
Conn Load	:	1290	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,460.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 6,461.00	129.22
Sub-Total		159.69
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		20.90
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		409.02
CURRENT BILL - MARCH 2017		3,300.26
TOTAL AMOUNT DUE		9,761.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 4,331.00

Your monthly electricity consumption chart

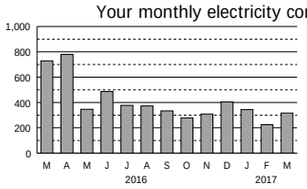

Avg Monthly Usage : 408.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.26		
Less : VAT	243.54		
Amount Net of VAT	3,056.72		
Less: BIR 2306	101.47		
BIR 2307	58.11	VATable Sales	3,056.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.14	VAT Zero Rated Sales	0.00
Add : VAT	243.54	VAT Amount	243.54
TOTAL AMOUNT DUE	3,140.68	TOTAL SALES	3,300.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/44700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680553574833

Collection Ref. Code	: 1839-26-269-9	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 6801230000-7				
Customer Name	: CANAMA,VILMA A	TOTAL AMOUNT DUE	: 9,761.20	Overdue Bill	: 2
Meter Number	: 8101 EES6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68012300007 BC09/430.3/44700/0/21/03-14-2017/52 2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341171390041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910904

34112300008

Date : 03-14-2017

BC09/430.3/44800/0269903/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411230000-8

Collection Ref. Code : 1821-37-986-1

Customer Information----------

Name : MONTILLEN,RONALDO R

Premise Address : LOWER,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8146 EES6	Pole No	:	0269903
Serial No	:	06137264	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3164
Period From	:	02-13-2017	Prev Rdg	:	3083
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	350	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 52.59
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.94
CURRENT BILL - MARCH 2017		745.05
TOTAL AMOUNT DUE		1,623.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 720.00

Your monthly electricity consumption chart

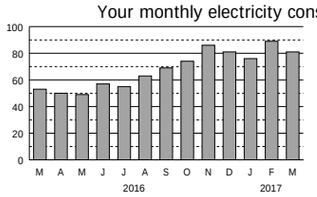

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.05		
Less : VAT	54.10		
Amount Net of VAT	690.95		
Less: BIR 2306	22.53		
BIR 2307	13.05	VATable Sales	690.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.37	VAT Zero Rated Sales	0.00
Add : VAT	54.10	VAT Amount	54.10
TOTAL AMOUNT DUE	709.47	TOTAL SALES	745.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/44800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341171390041

Collection Ref. Code	: 1821-37-986-1	Premise Address	: LOWER,TIPOLO,MANDAUE CITY		
Account ID	: 3411230000-8				
Customer Name	: MONTILLEN,RONALDO R	TOTAL AMOUNT DUE	: 1,623.98	Overdue Bill	: 1
Meter Number	: 8146 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34112300008

BC09/430.3/44800/0/21/03-14-2017/52

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358824172285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916941

35813300007

Date : 03-14-2017

BC09/430.3/44900/0269910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581330000-7

Collection Ref. Code : 1841-20-173-1

Customer Information----------

Name : SEPRA,NANDITA P

Premise Address : ESPINA COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8113 EES6	Pole No	:	0269910
Serial No	:	06157464	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9730
Period From	:	02-13-2017	Prev Rdg	:	9582
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	250	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.11
CURRENT BILL - MARCH 2017		1,515.19
TOTAL AMOUNT DUE		3,259.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,773.00

Your monthly electricity consumption chart

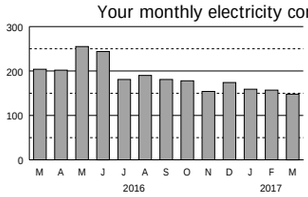

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.19		
Less : VAT	110.97		
Amount Net of VAT	1,404.22		
Less: BIR 2306	46.23		
BIR 2307	26.67	VATable Sales	1,404.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.32	VAT Zero Rated Sales	0.00
Add : VAT	110.97	VAT Amount	110.97
TOTAL AMOUNT DUE	1,442.29	TOTAL SALES	1,515.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/44900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358824172285

Collection Ref. Code	: 1841-20-173-1	Premise Address	: ESPINA COMP.,TIPOLO,MANDAUE CITY
Account ID	: 3581330000-7		
Customer Name	: SEPRA,NANDITA P	TOTAL AMOUNT DUE	: 3,259.43 Overdue Bill : 1
Meter Number	: 8113 EES6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35813300007 BC09/430.3/44900/0/21/03-14-2017/52 2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330091277680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919571

33009650376

Date : 03-14-2017

BC09/430.3/45513/1000954/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300965037-6

Collection Ref. Code : 1861-63-794-2

Customer Information----------

Name : PRUDENCIADO,LISA BASUBAS

Premise Address : M5 TIPOLO,MANDAUE CITY

TIN : 222-397-552-000

Metering Information----------

Meter No	:	MTR1203146	Pole No	:	1000954
Serial No	:	40124529	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	261
Period From	:	02-13-2017	Prev Rdg	:	66
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	1069	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,184.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.74
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		241.87
CURRENT BILL - MARCH 2017		1,942.83
TOTAL AMOUNT DUE		14,127.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,768.65

Your monthly electricity consumption chart

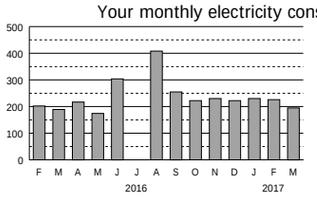

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.83		
Less : VAT	140.47		
Amount Net of VAT	1,802.36		
Less: BIR 2306	58.52		
BIR 2307	34.19	VATable Sales	1,802.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.65	VAT Zero Rated Sales	0.00
Add : VAT	140.47	VAT Amount	140.47
TOTAL AMOUNT DUE	1,850.12	TOTAL SALES	1,942.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/45513/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330091277680

Collection Ref. Code	: 1861-63-794-2	Premise Address	: M5 TIPOLO,MANDAUE CITY		
Account ID	: 3300965037-6				
Customer Name	: PRUDENCIADO,LISA BASUBAS	TOTAL AMOUNT DUE	: 14,127.16	Overdue Bill	: 1
Meter Number	: MTR1203146				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33009650376

BC09/430.3/45513/0/21/03-14-2017/52

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868785169209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909345

86881300007

Date : 03-14-2017

BC09/430.3/45700/0264810/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688130000-7

Collection Ref. Code : 1819-56-893-8

Customer Information----------

Name : ZANORIA,ANNABELLE B

Premise Address : BK. GAL'S BAKERY,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122967	Pole No	:	0264810
Serial No	:	40024849	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3569
Period From	:	02-13-2017	Prev Rdg	:	3332
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	480	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		299.99
CURRENT BILL - MARCH 2017		2,415.56
TOTAL AMOUNT DUE		4,881.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,108.00

Your monthly electricity consumption chart

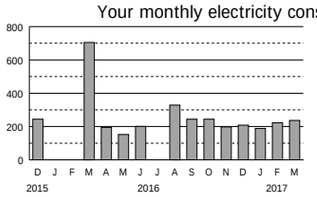

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.56		
Less : VAT	176.51		
Amount Net of VAT	2,239.05		
Less: BIR 2306	73.54		
BIR 2307	42.52	VATable Sales	2,239.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.99	VAT Zero Rated Sales	0.00
Add : VAT	176.51	VAT Amount	176.51
TOTAL AMOUNT DUE	2,299.50	TOTAL SALES	2,415.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/45700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868785169209

Collection Ref. Code	: 1819-56-893-8	Premise Address	: BK. GAL'S BAKERY,TIPOLO,MANDAUE CITY		
Account ID	: 8688130000-7				
Customer Name	: ZANORIA,ANNABELLE B	TOTAL AMOUNT DUE	: 4,881.59	Overdue Bill	: 1
Meter Number	: MTR1122967				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86881300007 BC09/430.3/45700/0/21/03-14-2017/52 2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886873240972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914829

88651300001

Date : 03-14-2017

BC09/430.3/45800/0264810/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865130000-1

Collection Ref. Code : 1835-23-224-8

Customer Information----------

Name : BANLUTA,LIEZL Z

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1159184	Pole No	:	0264810
Serial No	:	40107801	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2822
Period From	:	02-13-2017	Prev Rdg	:	2564
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	334	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,907.50	58.15
Sub-Total		82.95
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		327.15
CURRENT BILL - MARCH 2017		2,634.19
TOTAL AMOUNT DUE		5,541.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,975.00

Your monthly electricity consumption chart

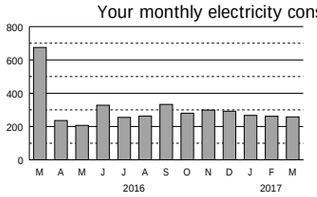

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.19		
Less : VAT	192.69		
Amount Net of VAT	2,441.50		
Less: BIR 2306	80.29		
BIR 2307	46.37	VATable Sales	2,441.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.84	VAT Zero Rated Sales	0.00
Add : VAT	192.69	VAT Amount	192.69
TOTAL AMOUNT DUE	2,507.53	TOTAL SALES	2,634.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/45800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886873240972

Collection Ref. Code	: 1835-23-224-8	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 8865130000-1				
Customer Name	: BANLUTA,LIEZL Z	TOTAL AMOUNT DUE	: 5,541.73	Overdue Bill	: 1
Meter Number	: MTR1159184				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88651300001 BC09/430.3/45800/0/21/03-14-2017/52 2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021041342872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915059

02112300005

Date : 03-14-2017

BC09/430.3/46100/0269910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0211230000-5

Collection Ref. Code : 1839-31-833-3

Customer Information----------

Name : CENIZA,ROSALYN (TM) C

Premise Address : NATIONAL HIGHWAY INT.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8178 EES6	Pole No	:	0269910
Serial No	:	06645322	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8751
Period From	:	02-13-2017	Prev Rdg	:	8566
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	320	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,280.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.7381/kWh	136.55
System Loss Charge	0.6693/kWh	123.82
Sub-Total		1,121.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		63.38
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		56.10
Transmission		4.12
System Loss		7.40
Distribution		64.12
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		237.11
CURRENT BILL - MARCH 2017		1,956.75
TOTAL AMOUNT DUE		4,236.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,363.00

Your monthly electricity consumption chart

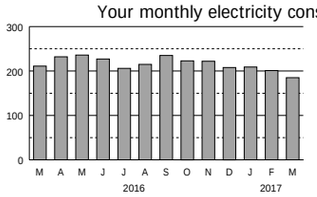

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.75		
Less : VAT	140.38		
Amount Net of VAT	1,816.37		
Less: BIR 2306	58.49		
BIR 2307	34.56	VATable Sales	1,816.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.32	VAT Zero Rated Sales	0.00
Add : VAT	140.38	VAT Amount	140.38
TOTAL AMOUNT DUE	1,863.70	TOTAL SALES	1,956.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/46100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021041342872

Collection Ref. Code	: 1839-31-833-3	Premise Address	: NATIONAL HIGHWAY INT.,,TIPOLO,MANDAUE CITY
Account ID	: 0211230000-5		
Customer Name	: CENIZA,ROSALYN (TM) C	TOTAL AMOUNT DUE	: 4,236.75 Overdue Bill : 1
Meter Number	: 8178 EES6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02112300005

BC09/430.3/46100/0/21/03-14-2017/52

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279618500898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912925

27991300008

Date : 03-14-2017

BC09/430.3/48700/0269861/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799130000-8

Collection Ref. Code : 1819-88-401-5

Customer Information----------

Name : TUYOGAN,TERESITA M

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8135 EES6	Pole No	:	0269861
Serial No	:	05899319	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10771
Period From	:	02-13-2017	Prev Rdg	:	10567
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	214	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,514.50	50.29
Sub-Total		69.89
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		259.31
CURRENT BILL - MARCH 2017		2,088.83
TOTAL AMOUNT DUE		4,603.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,295.00

Your monthly electricity consumption chart

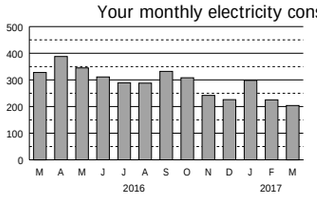

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.83		
Less : VAT	152.96		
Amount Net of VAT	1,935.87		
Less: BIR 2306	63.74		
BIR 2307	36.77	VATable Sales	1,935.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.36	VAT Zero Rated Sales	0.00
Add : VAT	152.96	VAT Amount	152.96
TOTAL AMOUNT DUE	1,988.32	TOTAL SALES	2,088.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/48700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279618500898

Collection Ref. Code : 1819-88-401-5

Account ID : 2799130000-8

Customer Name : TUYOGAN,TERESITA M

Meter Number : 8135 EES6

Period : Feb 2017

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 4,603.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27991300008

BC09/430.3/48700/0/21/03-14-2017/52

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890362558978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916309

89091300007

Date : 03-14-2017

BC09/430.3/49100/0269910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909130000-7

Collection Ref. Code : 1829-63-260-4

Customer Information----------

Name : BASUBAS,LILIA O M2

Premise Address : BASUBAS COMPD TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8164 EES6	Pole No	:	0269910
Serial No	:	05881978	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38468
Period From	:	02-13-2017	Prev Rdg	:	37775
No of Days	:	28	Diff Rdg	:	693
Avg kWh/day	:	24.75	Registered	:	693
Conn Load	:	150	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,993.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,227.30
Transmission Charge	0.4094/kWh	283.71
System Loss Charge	0.6734/kWh	466.67
Sub-Total		3,977.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,993.50	159.87
Sub-Total		226.48
Government Charges		
Franchise Tax - Local		30.96
Value Added Tax		
Generation		210.09
Transmission		8.57
System Loss		28.80
Distribution		238.55
Others		30.89
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		878.00
CURRENT BILL - MARCH 2017		7,070.05
TOTAL AMOUNT DUE		15,063.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 8,685.00

Your monthly electricity consumption chart

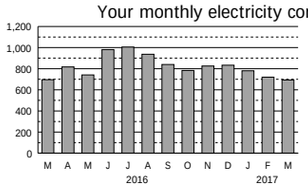

Avg Monthly Usage : 819.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,070.05		
Less : VAT	516.90		
Amount Net of VAT	6,553.15		
Less: BIR 2306	215.37		
BIR 2307	124.46	VATable Sales	6,553.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,213.32	VAT Zero Rated Sales	0.00
Add : VAT	516.90	VAT Amount	516.90
TOTAL AMOUNT DUE	6,730.22	TOTAL SALES	7,070.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/49100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890362558978

Collection Ref. Code	: 1829-63-260-4	Premise Address	: BASUBAS COMPD TIPOLO,MANDAUE CITY
Account ID	: 8909130000-7		
Customer Name	: BASUBAS,LILIA O M2	TOTAL AMOUNT DUE	: 15,063.68 Overdue Bill : 1
Meter Number	: 8164 EES6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89091300007 BC09/430.3/49100/0/21/03-14-2017/52 2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255230172592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916114

25522300000

Date : 03-14-2017

BC09/430.3/49400/0269882/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552230000-0

Collection Ref. Code : 1843-25-998-2

Customer Information----------

Name : ESTRERA,MARY JANE C

Premise Address : BASUBAS COMPD,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	200460WS6	Pole No	:	0269882
Serial No	:	48540772	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27941
Period From	:	02-13-2017	Prev Rdg	:	27822
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	244	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		44.93
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.05
CURRENT BILL - MARCH 2017		1,225.50
TOTAL AMOUNT DUE		2,900.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,756.03

Your monthly electricity consumption chart

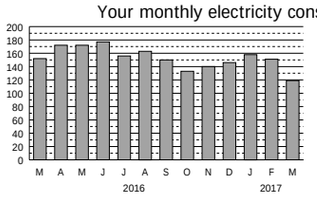

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.50		
Less : VAT	89.99		
Amount Net of VAT	1,135.51		
Less: BIR 2306	37.49		
BIR 2307	21.58	VATable Sales	1,135.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.44	VAT Zero Rated Sales	0.00
Add : VAT	89.99	VAT Amount	89.99
TOTAL AMOUNT DUE	1,166.43	TOTAL SALES	1,225.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/49400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255230172592

Collection Ref. Code	: 1843-25-998-2	Premise Address	: BASUBAS COMPD,TIPOLO,MANDAUE CITY		
Account ID	: 2552230000-0				
Customer Name	: ESTRERA,MARY JANE C	TOTAL AMOUNT DUE	: 2,900.65	Overdue Bill	: 1
Meter Number	: 200460WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25522300000

BC09/430.3/49400/0/21/03-14-2017/52

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201173006654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909412

20112300007

Date : 03-14-2017

BC09/430.3/49600/0269875/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011230000-7

Collection Ref. Code : 1821-36-131-8

Customer Information----------

Name : ESTRERA,EDITHA JABASA

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555018 GS6	Pole No	:	0269875
Serial No	:	26214027	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18878
Period From	:	02-13-2017	Prev Rdg	:	18418
No of Days	:	28	Diff Rdg	:	460
Avg kWh/day	:	16.43	Registered	:	460
Conn Load	:	254	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,817.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,142.22
Transmission Charge	0.4094/kWh	188.32
System Loss Charge	0.6734/kWh	309.76
Sub-Total		2,640.30
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,817.50	116.35
Sub-Total		160.56
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		139.46
Transmission		5.69
System Loss		19.11
Distribution		158.54
Others		21.74
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		584.30
CURRENT BILL - MARCH 2017		4,706.36
TOTAL AMOUNT DUE		10,523.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 6,718.47

Your monthly electricity consumption chart

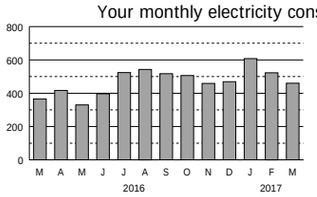

Avg Monthly Usage : 470.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,706.36		
Less : VAT	344.54		
Amount Net of VAT	4,361.82		
Less: BIR 2306	143.57		
BIR 2307	82.85	VATable Sales	4,361.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,135.40	VAT Zero Rated Sales	0.00
Add : VAT	344.54	VAT Amount	344.54
TOTAL AMOUNT DUE	4,479.94	TOTAL SALES	4,706.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/49600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201173006654

Collection Ref. Code	: 1821-36-131-8	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 2011230000-7				
Customer Name	: ESTRERA,EDITHA JABASA	TOTAL AMOUNT DUE	: 10,523.93	Overdue Bill	: 1
Meter Number	: 555018 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20112300007 BC09/430.3/49600/0/21/03-14-2017/52 2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977566844806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912278

97781300005

Date : 03-14-2017

BC09/430.3/49700/0269861/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778130000-5

Collection Ref. Code : 1819-38-455-1

Customer Information----------

Name : PELAYO,BRIGIDO JR. L

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8147 EES6	Pole No	:	0269861
Serial No	:	06055042	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5072
Period From	:	02-13-2017	Prev Rdg	:	4920
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	379	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,827.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,828.00	76.56
Sub-Total		91.17
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.31
CURRENT BILL - MARCH 2017		1,601.84
TOTAL AMOUNT DUE		5,429.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,936.00

Your monthly electricity consumption chart

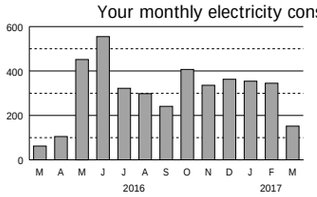

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.84		
Less : VAT	118.87		
Amount Net of VAT	1,482.97		
Less: BIR 2306	49.53		
BIR 2307	28.21	VATable Sales	1,482.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.23	VAT Zero Rated Sales	0.00
Add : VAT	118.87	VAT Amount	118.87
TOTAL AMOUNT DUE	1,524.10	TOTAL SALES	1,601.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/49700/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977566844806

Collection Ref. Code	: 1819-38-455-1	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 9778130000-5				
Customer Name	: PELAYO,BRIGIDO JR. L	TOTAL AMOUNT DUE	: 5,429.60	Overdue Bill	: 1
Meter Number	: 8147 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97781300005 BC09/430.3/49700/0/21/03-14-2017/52 2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613585050628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913155

61371068091

Date : 03-14-2017

BC09/430.3/49900/0269882/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137106809-1

Collection Ref. Code : 1853-50-866-7

Customer Information----------

Name : DEL ROSARIO,BERNARDITA GARCIANO

Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416119GS6	Pole No	:	0269882
Serial No	:	2004202514	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6133
Period From	:	02-13-2017	Prev Rdg	:	6101
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	185	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 135.82
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.07
CURRENT BILL - MARCH 2017		172.48
TOTAL AMOUNT DUE		387.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 512.00

Your monthly electricity consumption chart

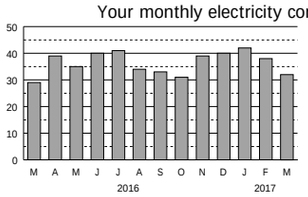

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.48		
Less : VAT	12.11		
Amount Net of VAT	160.37		
Less: BIR 2306	5.04		
BIR 2307	2.90	VATable Sales	160.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.43	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	164.54	TOTAL SALES	172.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/49900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613585050628

Collection Ref. Code	: 1853-50-866-7	Premise Address	: BASUBAS COMP.,TIPOLO,MANDAUE CITY		
Account ID	: 6137106809-1				
Customer Name	: DEL ROSARIO,BERNARDITA GARCIANO	TOTAL AMOUNT DUE	: 387.52	Overdue Bill	: 1
Meter Number	: 416119GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61371068091 BC09/430.3/49900/0/21/03-14-2017/52 2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934933616597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909016

93452300002

Date : 03-14-2017

BC09/430.3/50100/0280233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345230000-2

Collection Ref. Code : 1811-66-455-5

Customer Information----------

Name : PASCUAL,MARIANITO F.

Premise Address : BK. BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383143GS6	Pole No	:	0280233
Serial No	:	2003142088	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32924
Period From	:	02-13-2017	Prev Rdg	:	32705
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	844	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,111.00	102.22
Sub-Total		123.26
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		284.37
CURRENT BILL - MARCH 2017		2,296.26
TOTAL AMOUNT DUE		4,732.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,675.00

Your monthly electricity consumption chart

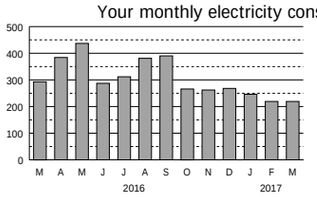

Avg Monthly Usage : 304.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.26		
Less : VAT	169.98		
Amount Net of VAT	2,126.28		
Less: BIR 2306	70.82		
BIR 2307	40.44	VATable Sales	2,126.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.02	VAT Zero Rated Sales	0.00
Add : VAT	169.98	VAT Amount	169.98
TOTAL AMOUNT DUE	2,185.00	TOTAL SALES	2,296.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/50100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934933616597

Collection Ref. Code	: 1811-66-455-5	Premise Address	: BK. BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 9345230000-2				
Customer Name	: PASCUAL,MARIANITO F.	TOTAL AMOUNT DUE	: 4,732.41	Overdue Bill	: 1
Meter Number	: 383143GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93452300002

BC09/430.3/50100/0/21/03-14-2017/52

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581151096802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913912

58112300007

Date : 03-14-2017

BC09/430.3/50200/0269882/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811230000-7

Collection Ref. Code : 1821-41-293-1

Customer Information----------

Name : PASCUAL,MARILYN (M2) E

Premise Address : BASUBAS COMPD.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383483GS6	Pole No	:	0269882
Serial No	:	2003133369	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34575
Period From	:	02-13-2017	Prev Rdg	:	34334
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	2974	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,828.50	56.57
Sub-Total		79.74
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		305.86
CURRENT BILL - MARCH 2017		2,463.46
TOTAL AMOUNT DUE		5,291.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,800.00

Your monthly electricity consumption chart

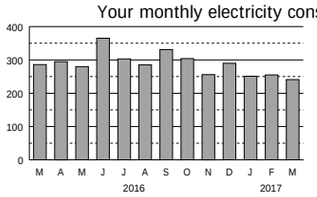

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.46		
Less : VAT	180.26		
Amount Net of VAT	2,283.20		
Less: BIR 2306	75.10		
BIR 2307	43.37	VATable Sales	2,283.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.73	VAT Zero Rated Sales	0.00
Add : VAT	180.26	VAT Amount	180.26
TOTAL AMOUNT DUE	2,344.99	TOTAL SALES	2,463.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/50200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581151096802

Collection Ref. Code	: 1821-41-293-1	Premise Address	: BASUBAS COMPD.,,TIPOLO,MANDAUE CITY		
Account ID	: 5811230000-7				
Customer Name	: PASCUAL,MARILYN (M2) E	TOTAL AMOUNT DUE	: 5,291.95	Overdue Bill	: 1
Meter Number	: 383483GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58112300007

BC09/430.3/50200/0/21/03-14-2017/52

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354691246205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915670

35492300005

Date : 03-14-2017

BC09/430.3/50600/0269882/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549230000-5

Collection Ref. Code : 1841-39-812-8

Customer Information----------

Name : LUCERO,LILIBETH D

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382077GS6	Pole No	:	0269882
Serial No	:	2003128618	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13651
Period From	:	02-13-2017	Prev Rdg	:	13564
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	1130	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 54.95
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.19
CURRENT BILL - MARCH 2017		801.54
TOTAL AMOUNT DUE		1,820.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,122.00

Your monthly electricity consumption chart

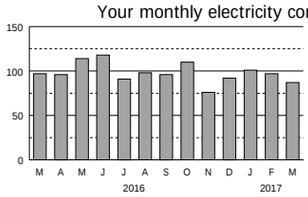

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.54		
Less : VAT	58.25		
Amount Net of VAT	743.29		
Less: BIR 2306	24.27		
BIR 2307	14.04	VATable Sales	743.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.98	VAT Zero Rated Sales	0.00
Add : VAT	58.25	VAT Amount	58.25
TOTAL AMOUNT DUE	763.23	TOTAL SALES	801.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/50600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354691246205

Collection Ref. Code : 1841-39-812-8
Account ID : 3549230000-5
Customer Name : LUCERO,LILIBETH D
Meter Number : 382077GS6
Period : Feb 2017

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,820.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35492300005 BC09/430.3/50600/0/21/03-14-2017/52 2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638154199784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910645

63891300004

Date : 03-14-2017

BC09/430.3/50900/0280282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389130000-4

Collection Ref. Code : 1819-68-764-3

Customer Information----------

Name : TUYOGAN,MERLO E

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363109GS6	Pole No	:	0280282
Serial No	:	2003120742	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9214
Period From	:	02-13-2017	Prev Rdg	:	9159
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	550	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 134.92
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.54
CURRENT BILL - MARCH 2017		399.69
TOTAL AMOUNT DUE		824.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 454.00

Your monthly electricity consumption chart

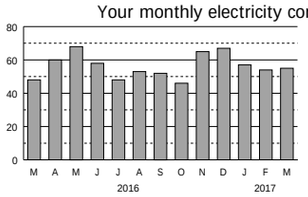

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.69		
Less : VAT	28.61		
Amount Net of VAT	371.08		
Less: BIR 2306	11.94		
BIR 2307	6.90	VATable Sales	371.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.24	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	380.85	TOTAL SALES	399.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/50900/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638154199784

Collection Ref. Code	: 1819-68-764-3	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 6389130000-4				
Customer Name	: TUYOGAN,MERLO E	TOTAL AMOUNT DUE	: 824.89	Overdue Bill	: 1
Meter Number	: 363109GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63891300004

BC09/430.3/50900/0/21/03-14-2017/52

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009219454268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911413

00981300007

Date : 03-14-2017

BC09/430.3/51000/0269861/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098130000-7

Collection Ref. Code : 1819-60-224-9

Customer Information----------

Name : SANICO,MARLON Y

Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8121 EES6	Pole No	:	0269861
Serial No	:	05685859	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7506
Period From	:	02-13-2017	Prev Rdg	:	7382
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	434	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.92
CURRENT BILL - MARCH 2017		1,272.42
TOTAL AMOUNT DUE		2,825.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,456.00

Your monthly electricity consumption chart

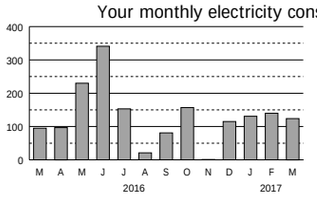

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.42		
Less : VAT	93.28		
Amount Net of VAT	1,179.14		
Less: BIR 2306	38.86		
BIR 2307	22.40	VATable Sales	1,179.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.88	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,211.16	TOTAL SALES	1,272.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/51000/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009219454268

Collection Ref. Code	: 1819-60-224-9	Premise Address	: BASUBAS COMP.,TIPOLO,MANDAUE CITY
Account ID	: 0098130000-7		
Customer Name	: SANICO,MARLON Y	TOTAL AMOUNT DUE	: 2,825.59 Overdue Bill : 1
Meter Number	: 8121 EES6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00981300007 BC09/430.3/51000/0/21/03-14-2017/52 2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270567705502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909877

27002300005

Date : 03-14-2017

BC09/430.3/51100/0269861/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700230000-5

Collection Ref. Code : 1821-18-884-5

Customer Information----------

Name : ABESTANO,RANDY B

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8149 EES6	Pole No	:	0269861
Serial No	:	06163087	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6267
Period From	:	02-13-2017	Prev Rdg	:	5215
No of Days	:	28	Diff Rdg	:	1052
Avg kWh/day	:	37.57	Registered	:	1052
Conn Load	:	430	Billed kWh	:	1052

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,445.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,899.16
Transmission Charge	0.4094/kWh	430.69
System Loss Charge	0.6734/kWh	708.42
Sub-Total		6,038.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,841.63
Supply Charge	0.4118/kWh	433.21
Metering Charge	0.6989/kWh	735.24
	5.00/month	5.00
Sub-Total		3,015.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	100.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 25,105.50	502.11
Sub-Total		603.22
Government Charges		
Franchise Tax - Local		48.28
Value Added Tax		
Generation		318.91
Transmission		13.00
System Loss		43.71
Distribution		361.81
Others		78.18
Universal Charge		
Missionary Electrification	0.1561/kWh	164.22
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.45
Sub-Total		1,365.07
CURRENT BILL - MARCH 2017		11,021.64
TOTAL AMOUNT DUE		22,467.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 13,660.00

Your monthly electricity consumption chart

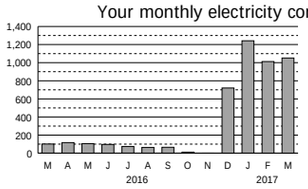

Avg Monthly Usage : 358.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,021.64		
Less : VAT	815.61		
Amount Net of VAT	10,206.03		
Less: BIR 2306	339.84		
BIR 2307	194.10	VATable Sales	10,206.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,672.09	VAT Zero Rated Sales	0.00
Add : VAT	815.61	VAT Amount	815.61
TOTAL AMOUNT DUE	10,487.70	TOTAL SALES	11,021.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/51100/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270567705502

Collection Ref. Code : 1821-18-884-5

Account ID : 2700230000-5

Customer Name : ABESTANO,RANDY B

Meter Number : 8149 EES6

Period : Feb 2017

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 22,467.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27002300005 BC09/430.3/51100/0/21/03-14-2017/52 2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330882035989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919560

33012300001

Date : 03-14-2017

BC09/430.3/51200/0269882/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301230000-1

Collection Ref. Code : 1821-31-167-1

Customer Information----------

Name : SUSON,ANALIN TOMACAS

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137530	Pole No	:	0269882
Serial No	:	40093155	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1116
Period From	:	02-13-2017	Prev Rdg	:	1011
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	280	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 292.00	5.84
Sub-Total		15.93
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		131.27
CURRENT BILL - MARCH 2017		1,055.32
TOTAL AMOUNT DUE		1,347.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,649.00

Your monthly electricity consumption chart

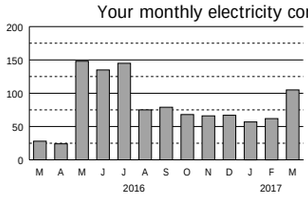

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.32		
Less : VAT	76.63		
Amount Net of VAT	978.69		
Less: BIR 2306	31.93		
BIR 2307	18.57	VATable Sales	978.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.19	VAT Zero Rated Sales	0.00
Add : VAT	76.63	VAT Amount	76.63
TOTAL AMOUNT DUE	1,004.82	TOTAL SALES	1,055.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/51200/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330882035989

Collection Ref. Code	: 1821-31-167-1	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 3301230000-1				
Customer Name	: SUSON,ANALIN TOMACAS	TOTAL AMOUNT DUE	: 1,347.24	Overdue Bill	: 1
Meter Number	: MTR1137530				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33012300001

BC09/430.3/51200/0/21/03-14-2017/52

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138463722324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910434

13891300009

Date : 03-14-2017

BC09/430.3/51300/0269896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389130000-9

Collection Ref. Code : 1819-67-209-3

Customer Information----------

Name : PINO,ROGER R

Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549811 GS6	Pole No	:	0269896
Serial No	:	72122218	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3615
Period From	:	02-13-2017	Prev Rdg	:	3539
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	444	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		- 74.32
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.18
CURRENT BILL - MARCH 2017		672.55
TOTAL AMOUNT DUE		1,896.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,278.00

Your monthly electricity consumption chart

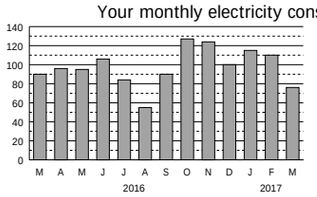

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.55		
Less : VAT	49.05		
Amount Net of VAT	623.50		
Less: BIR 2306	20.43		
BIR 2307	11.75	VATable Sales	623.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.32	VAT Zero Rated Sales	0.00
Add : VAT	49.05	VAT Amount	49.05
TOTAL AMOUNT DUE	640.37	TOTAL SALES	672.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/51300/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138463722324

Collection Ref. Code	: 1819-67-209-3	Premise Address	: BASUBAS COMP.,TIPOLO,MANDAUE CITY
Account ID	: 1389130000-9		
Customer Name	: PINO,ROGER R	TOTAL AMOUNT DUE	: 1,896.66 Overdue Bill : 1
Meter Number	: 549811 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13891300009

BC09/430.3/51300/0/21/03-14-2017/52

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257019222222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916624

25792300003

Date : 03-14-2017

BC09/430.3/51400/0269896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579230000-3

Collection Ref. Code : 1845-39-686-3

Customer Information----------

Name : SUICO,MAXIMINO T

Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471394GS6	Pole No	:	0269896
Serial No	:	75166779	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5393
Period From	:	02-13-2017	Prev Rdg	:	5393
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	372	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 314.00	6.28
Sub-Total		6.28
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.42
CURRENT BILL - MARCH 2017		12.70
Debit Adjustments		313.94
TOTAL AMOUNT DUE		640.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 193.00

Your monthly electricity consumption chart

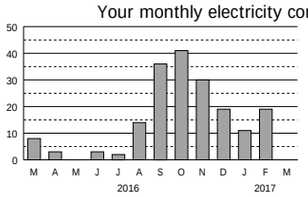

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.70		
Less : VAT	1.36		
Amount Net of VAT	11.34		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.54	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	11.90	TOTAL SALES	12.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/51400/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257019222222

Collection Ref. Code	: 1845-39-686-3	Premise Address	: BASUBAS COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 2579230000-3				
Customer Name	: SUICO,MAXIMINO T	TOTAL AMOUNT DUE	: 640.62	Overdue Bill	: 4
Meter Number	: 471394GS6				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25792300003

BC09/430.3/51400/0/21/03-14-2017/52

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344265691869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911664

34412300005

Date : 03-14-2017

BC09/430.3/51600/0269896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441230000-5

Collection Ref. Code : 1843-16-779-4

Customer Information----------

Name : CAO,ROGER M

Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196765WS6	Pole No	:	0269896
Serial No	:	33408086	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8973
Period From	:	02-13-2017	Prev Rdg	:	8925
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	480	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 158.37
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.89
CURRENT BILL - MARCH 2017		305.38
TOTAL AMOUNT DUE		744.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 335.00

Your monthly electricity consumption chart

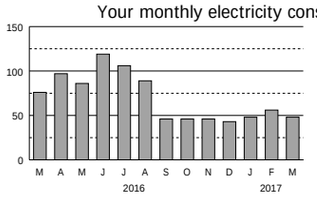

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.38		
Less : VAT	21.73		
Amount Net of VAT	283.65		
Less: BIR 2306	9.04		
BIR 2307	5.22	VATable Sales	283.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.39	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	291.12	TOTAL SALES	305.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/51600/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344265691869

Collection Ref. Code	: 1843-16-779-4	Premise Address	: BASUBAS COMP.,TIPOLO,MANDAUE CITY
Account ID	: 3441230000-5		
Customer Name	: CAO,ROGER M	TOTAL AMOUNT DUE	: 744.07 Overdue Bill : 1
Meter Number	: 196765WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34412300005

BC09/430.3/51600/0/21/03-14-2017/52

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679519277406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912954

67902300002

Date : 03-14-2017

BC09/430.3/51800/0269896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790230000-2

Collection Ref. Code : 1839-29-575-9

Customer Information----------

Name : PENDEJITO,REGLITA A

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063937	Pole No	:	0269896
Serial No	:	125293816	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8539
Period From	:	02-13-2017	Prev Rdg	:	8271
No of Days	:	28	Diff Rdg	:	268
Avg kWh/day	:	9.57	Registered	:	268
Conn Load	:	524	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,224.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,224.50	64.49
Sub-Total		90.25
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		340.26
CURRENT BILL - MARCH 2017		2,740.61
TOTAL AMOUNT DUE		5,965.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,565.00

Your monthly electricity consumption chart

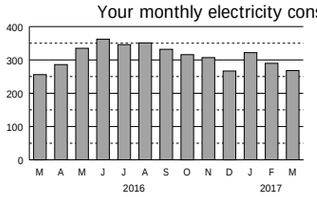

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.61		
Less : VAT	200.58		
Amount Net of VAT	2,540.03		
Less: BIR 2306	83.57		
BIR 2307	48.25	VATable Sales	2,540.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,408.21	VAT Zero Rated Sales	0.00
Add : VAT	200.58	VAT Amount	200.58
TOTAL AMOUNT DUE	2,608.79	TOTAL SALES	2,740.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/430.3/51800/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679519277406

Collection Ref. Code	: 1839-29-575-9	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 6790230000-2				
Customer Name	: PENDEJITO,REGLITA A	TOTAL AMOUNT DUE	: 5,965.26	Overdue Bill	: 1
Meter Number	: MTR1063937				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67902300002 BC09/430.3/51800/0/21/03-14-2017/52 2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563316518251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918253

56364647109

Date : 03-14-2017

BC09/435.1/1/1498813/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636464710-9

Collection Ref. Code : 1861-61-422-5

Customer Information----------

Name : BAOY,LEONARDO CAMBALON

Premise Address : LTHAI TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089885	Pole No	:	1498813
Serial No	:	40011619	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2300
Period From	:	02-13-2017	Prev Rdg	:	2246
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 131.17
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.68
CURRENT BILL - MARCH 2017		393.97
TOTAL AMOUNT DUE		877.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,323.00

Your monthly electricity consumption chart

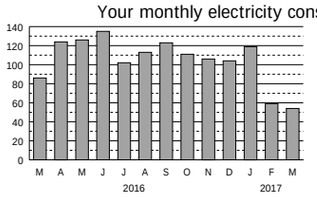

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.97		
Less : VAT	28.25		
Amount Net of VAT	365.72		
Less: BIR 2306	11.77		
BIR 2307	6.80	VATable Sales	365.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.15	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	375.40	TOTAL SALES	393.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/1/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563316518251

Collection Ref. Code	: 1861-61-422-5	Premise Address	: LTHAI TIPOLO,MANDAUE CITY		
Account ID	: 5636464710-9				
Customer Name	: BAOY,LEONARDO CAMBALON	TOTAL AMOUNT DUE	: 877.70	Overdue Bill	: 1
Meter Number	: MTR1089885				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56364647109

BC09/435.1/1/0/21/03-14-2017/52

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379965902252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912705

37913564409

Date : 03-14-2017

BC09/435.1/3/1498852/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791356440-9

Collection Ref. Code : 1861-61-398-9

Customer Information----------

Name : NACUA,MEDARDO MERLOU DIKINA

Premise Address : LTHAI,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079552	Pole No	:	1498852
Serial No	:	40012735	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4647
Period From	:	02-13-2017	Prev Rdg	:	4614
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	346	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 128.56
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.38
CURRENT BILL - MARCH 2017		190.65
TOTAL AMOUNT DUE		482.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 501.00

Your monthly electricity consumption chart

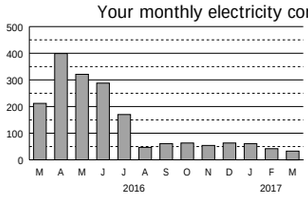

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.65		
Less : VAT	13.85		
Amount Net of VAT	176.80		
Less: BIR 2306	5.79		
BIR 2307	3.22	VATable Sales	176.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.79	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	181.64	TOTAL SALES	190.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/3/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379965902252

Collection Ref. Code	: 1861-61-398-9	Premise Address	: LTHAI,TIPOLO,MANDAUE CITY		
Account ID	: 3791356440-9				
Customer Name	: NACUA,MEDARDO MERLOU DIKINA	TOTAL AMOUNT DUE	: 482.53	Overdue Bill	: 1
Meter Number	: MTR1079552				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37913564409

BC09/435.1/3/0/21/03-14-2017/52

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700154535301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908831

70086302315

Date : 03-14-2017

BC09/435.1/4/1498883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008630231-5

Collection Ref. Code : 1861-61-860-3

Customer Information----------

Name : PALARCA,CARLITO CASANE

Premise Address : LTHAI,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089561	Pole No	:	1498883
Serial No	:	40007938	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2354
Period From	:	02-13-2017	Prev Rdg	:	2289
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	354	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 101.09
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.87
CURRENT BILL - MARCH 2017		534.86
TOTAL AMOUNT DUE		1,121.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 620.00

Your monthly electricity consumption chart

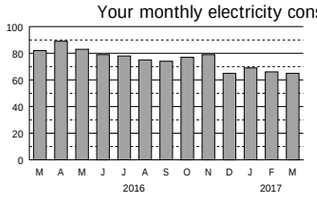

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.86		
Less : VAT	38.59		
Amount Net of VAT	496.27		
Less: BIR 2306	16.07		
BIR 2307	9.31	VATable Sales	496.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.89	VAT Zero Rated Sales	0.00
Add : VAT	38.59	VAT Amount	38.59
TOTAL AMOUNT DUE	509.48	TOTAL SALES	534.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/4/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700154535301

Collection Ref. Code	: 1861-61-860-3	Premise Address	: LTHAI,TIPOLO,MANDAUE CITY		
Account ID	: 7008630231-5				
Customer Name	: PALARCA,CARLITO CASANE	TOTAL AMOUNT DUE	: 1,121.30	Overdue Bill	: 1
Meter Number	: MTR1089561				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70086302315

BC09/435.1/4/0/21/03-14-2017/52

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199560167490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919414

19992406975

Date : 03-14-2017

BC09/435.1/9/1498883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999240697-5

Collection Ref. Code : 1861-61-386-5

Customer Information----------

Name : SAN VICENTE DE PAUL

Premise Address : LOWER LTHAI,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089560	Pole No	:	1498883
Serial No	:	40010350	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1224
Period From	:	02-13-2017	Prev Rdg	:	1213
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,796.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.7381/kWh	8.12
System Loss Charge	0.6693/kWh	7.36
Sub-Total		66.71
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.06
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		36.99
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		3.33
Transmission		0.25
System Loss		0.43
Distribution		4.38
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		18.85
CURRENT BILL - MARCH 2017		159.03
TOTAL AMOUNT DUE		1,955.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 322.00

Your monthly electricity consumption chart

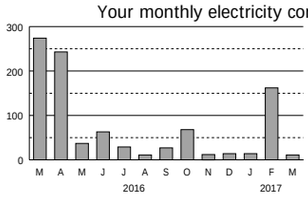

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	159.03		
Less : VAT	12.91		
Amount Net of VAT	146.12		
Less: BIR 2306	5.40		
BIR 2307	2.82	VATable Sales	146.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	137.90	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	150.81	TOTAL SALES	159.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/9/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199560167490

Collection Ref. Code	: 1861-61-386-5	Premise Address	: LOWER LTHAI,TIPOLO, MANDAUE CITY		
Account ID	: 1999240697-5				
Customer Name	: SAN VICENTE DE PAUL	TOTAL AMOUNT DUE	: 1,955.32	Overdue Bill	: 1
Meter Number	: MTR1089560				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19992406975

BC09/435.1/9/0/21/03-14-2017/52

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142259812203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912066

14224921354

Date : 03-14-2017

BC09/435.1/13/1498776/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422492135-4

Collection Ref. Code : 1861-25-887-9

Customer Information----------

Name : MARTURILLAS,NENITA DESAMPARADO

Premise Address : LTHAI,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043560	Pole No	:	1498776
Serial No	:	125287156	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	990
Period From	:	02-13-2017	Prev Rdg	:	957
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 140.11
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.93
CURRENT BILL - MARCH 2017		177.65
TOTAL AMOUNT DUE		393.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 281.00

Your monthly electricity consumption chart

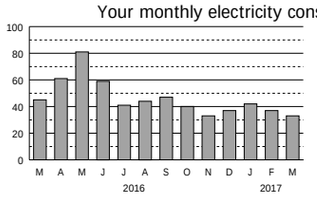

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.65		
Less : VAT	12.46		
Amount Net of VAT	165.19		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.99	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	169.45	TOTAL SALES	177.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/13/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142259812203

Collection Ref. Code	: 1861-25-887-9	Premise Address	: LTHAI,TIPOLO, MANDUE CITY		
Account ID	: 1422492135-4				
Customer Name	: MARTURILLAS,NENITA DESAMPARADO	TOTAL AMOUNT DUE	: 393.17	Overdue Bill	: 1
Meter Number	: MTR1043560				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14224921354

BC09/435.1/13/0/21/03-14-2017/52

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221757832570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916715

22124381009

Date : 03-14-2017

BC09/435.1/14/1498805/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212438100-9

Collection Ref. Code : 1861-47-929-8

Customer Information----------

Name : QUISEO,SUSAN CAHAYAGAN

Premise Address : LTHAI,LOWER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062881	Pole No	:	1498805
Serial No	:	125292618	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1206
Period From	:	02-13-2017	Prev Rdg	:	1170
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 146.28
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.32
CURRENT BILL - MARCH 2017		200.67
TOTAL AMOUNT DUE		752.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,706.00

Your monthly electricity consumption chart

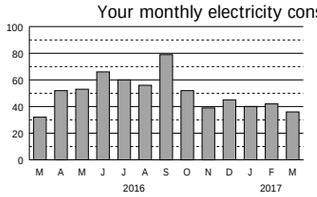

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.67		
Less : VAT	14.33		
Amount Net of VAT	186.34		
Less: BIR 2306	5.99		
BIR 2307	3.38	VATable Sales	186.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.97	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	191.30	TOTAL SALES	200.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/14/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221757832570

Collection Ref. Code	: 1861-47-929-8	Premise Address	: LTHAI,LOWER TIPOLO,MANDAUE CITY		
Account ID	: 2212438100-9				
Customer Name	: QUISEO,SUSAN CAHAYAGAN	TOTAL AMOUNT DUE	: 752.50	Overdue Bill	: 2
Meter Number	: MTR1062881				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22124381009

BC09/435.1/14/0/21/03-14-2017/52

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825168015546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917495

82566329692

Date : 03-14-2017

BC09/435.1/17/1498805/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256632969-2

Collection Ref. Code : 1861-25-923-9

Customer Information----------

Name : OCON,THELMA MOLOS

Premise Address : LTHAI,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043080	Pole No	:	1498805
Serial No	:	125281886	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1981
Period From	:	02-13-2017	Prev Rdg	:	1929
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 122.47
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.12
CURRENT BILL - MARCH 2017		383.90
TOTAL AMOUNT DUE		1,044.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 500.00

Your monthly electricity consumption chart

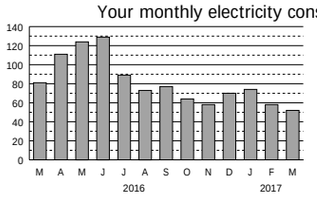

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.90		
Less : VAT	27.69		
Amount Net of VAT	356.21		
Less: BIR 2306	11.55		
BIR 2307	6.63	VATable Sales	356.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.03	VAT Zero Rated Sales	0.00
Add : VAT	27.69	VAT Amount	27.69
TOTAL AMOUNT DUE	365.72	TOTAL SALES	383.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/17/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825168015546

Collection Ref. Code	: 1861-25-923-9	Premise Address	: LTHAI,TIPOLO, MANDUE CITY		
Account ID	: 8256632969-2				
Customer Name	: OCON,THELMA MOLOS	TOTAL AMOUNT DUE	: 1,044.45	Overdue Bill	: 1
Meter Number	: MTR1043080				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82566329692

BC09/435.1/17/0/21/03-14-2017/52

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737776687711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910003

73722828842

Date : 03-14-2017

BC09/435.1/19/1498836/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372282884-2

Collection Ref. Code : 1861-61-434-9

Customer Information----------

Name : BAZAR,VIRGINIA GABIANA

Premise Address : LTHAI LOWER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081486	Pole No	:	1498836
Serial No	:	40041298	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1886
Period From	:	02-13-2017	Prev Rdg	:	1854
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	346	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 136.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.03
CURRENT BILL - MARCH 2017(ESTIMATE)		172.07
TOTAL AMOUNT DUE		368.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 420.00

Your monthly electricity consumption chart

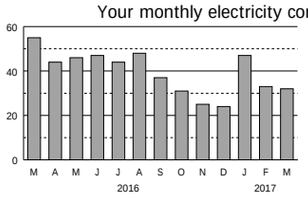

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.07		
Less : VAT	12.07		
Amount Net of VAT	160.00		
Less: BIR 2306	5.03		
BIR 2307	2.90	VATable Sales	160.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.07	VAT Zero Rated Sales	0.00
Add : VAT	12.07	VAT Amount	12.07
TOTAL AMOUNT DUE	164.14	TOTAL SALES	172.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/19/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737776687711

Collection Ref. Code	: 1861-61-434-9	Premise Address	: LTHAI LOWER TIPOLO,MANDAUE CITY		
Account ID	: 7372282884-2				
Customer Name	: BAZAR,VIRGINIA GABIANA	TOTAL AMOUNT DUE	: 368.51	Overdue Bill	: 1
Meter Number	: MTR1081486				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73722828842

BC09/435.1/19/0/21/03-14-2017/52

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942544013298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911912

94252515930

Date : 03-14-2017

BC09/435.1/22/1498883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425251593-0

Collection Ref. Code : 1861-47-806-2

Customer Information----------

Name : DINOPOL,BRIGIDO ROCAMORA

Premise Address : LTHAI VILL.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071524	Pole No	:	1498883
Serial No	:	125288720	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3233
Period From	:	02-13-2017	Prev Rdg	:	3132
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	346	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.76
CURRENT BILL - MARCH 2017		1,037.41
TOTAL AMOUNT DUE		2,298.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,250.00

Your monthly electricity consumption chart

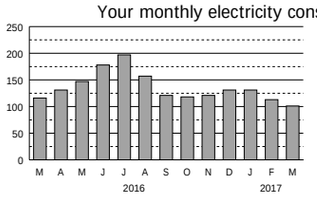

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.41		
Less : VAT	76.11		
Amount Net of VAT	961.30		
Less: BIR 2306	31.71		
BIR 2307	18.26	VATable Sales	961.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.33	VAT Zero Rated Sales	0.00
Add : VAT	76.11	VAT Amount	76.11
TOTAL AMOUNT DUE	987.44	TOTAL SALES	1,037.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/22/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942544013298

Collection Ref. Code	: 1861-47-806-2	Premise Address	: LTHAI VILL.,TIPOLO,MANDAUE CITY		
Account ID	: 9425251593-0				
Customer Name	: DINOPOL,BRIGIDO ROCAMORA	TOTAL AMOUNT DUE	: 2,298.71	Overdue Bill	: 1
Meter Number	: MTR1071524				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94252515930 BC09/435.1/22/0/21/03-14-2017/52 2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519736654957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915122

51975034805

Date : 03-14-2017

BC09/435.1/25/1498875/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197503480-5

Collection Ref. Code : 1861-47-782-1

Customer Information----------

Name : BRAGA,LUCENDA VITUALLA

Premise Address : LTHAI VILL.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1083500	Pole No	:	1498875
Serial No	:	40007909	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2283
Period From	:	02-13-2017	Prev Rdg	:	2201
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	346	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 2,435.50	48.71
Sub-Total		- 22.32
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.00
CURRENT BILL - MARCH 2017		788.97
TOTAL AMOUNT DUE		2,081.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,142.76

Your monthly electricity consumption chart

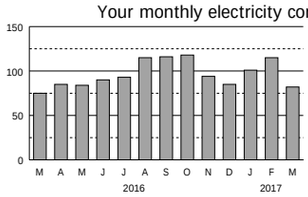

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.97		
Less : VAT	58.49		
Amount Net of VAT	730.48		
Less: BIR 2306	24.38		
BIR 2307	13.83	VATable Sales	730.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.27	VAT Zero Rated Sales	0.00
Add : VAT	58.49	VAT Amount	58.49
TOTAL AMOUNT DUE	750.76	TOTAL SALES	788.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/25/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519736654957

Collection Ref. Code	: 1861-47-782-1	Premise Address	: LTHAI VILL.,TIPOLO,MANDAUE CITY		
Account ID	: 5197503480-5				
Customer Name	: BRAGA,LUCENDA VITUALLA	TOTAL AMOUNT DUE	: 2,081.89	Overdue Bill	: 1
Meter Number	: MTR1083500				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51975034805 BC09/435.1/25/0/21/03-14-2017/52 2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600348639190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908658

60021827344

Date : 03-14-2017

BC09/435.1/26/1498875/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002182734-4

Collection Ref. Code : 1861-61-854-9

Customer Information----------

Name : PUNAY,VICENTE JR. DELIARTE

Premise Address : LTHAI,LOWER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079967	Pole No	:	1498875
Serial No	:	40007436	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	869
Period From	:	02-13-2017	Prev Rdg	:	799
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	354	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Senior Citizen Discount		- 24.28
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 137.26
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		76.84
CURRENT BILL - MARCH 2017		546.66
TOTAL AMOUNT DUE		968.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 439.00

Your monthly electricity consumption chart

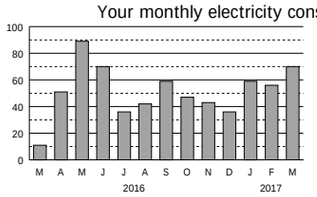

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.66		
Less : VAT	41.01		
Amount Net of VAT	505.65		
Less: BIR 2306	17.09		
BIR 2307	9.45	VATable Sales	505.65
SC/PWD DISCOUNT	24.28	VAT Exempt Sales	0.00
Amount Due	454.83	VAT Zero Rated Sales	0.00
Add : VAT	41.01	VAT Amount	41.01
TOTAL AMOUNT DUE	495.84	TOTAL SALES	546.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/26/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600348639190

Collection Ref. Code	: 1861-61-854-9	Premise Address	: LTHAI,LOWER TIPOLO,MANDAUE CITY		
Account ID	: 6002182734-4				
Customer Name	: PUNAY,VICENTE JR. DELIARTE	TOTAL AMOUNT DUE	: 968.70	Overdue Bill	: 1
Meter Number	: MTR1079967				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60021827344

BC09/435.1/26/0/21/03-14-2017/52

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839952559605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910204

83950665386

Date : 03-14-2017

BC09/435.1/27/1498883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395066538-6

Collection Ref. Code : 1859-95-746-3

Customer Information----------

Name : CAHAYAGAN,FORTUNATA SERICON

Premise Address : LTHAI VILLAGE,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058696	Pole No	:	1498883
Serial No	:	121759323	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8998
Period From	:	02-13-2017	Prev Rdg	:	8635
No of Days	:	28	Diff Rdg	:	363
Avg kWh/day	:	12.96	Registered	:	363
Conn Load	:	714	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,732.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,690.49
Transmission Charge	0.4094/kWh	148.61
System Loss Charge	0.6734/kWh	244.44
Sub-Total		2,083.54
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,732.50	74.65
Sub-Total		109.54
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		110.05
Transmission		4.49
System Loss		15.08
Distribution		125.24
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		459.07
CURRENT BILL - MARCH 2017		3,695.80
TOTAL AMOUNT DUE		7,428.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,561.00

Your monthly electricity consumption chart

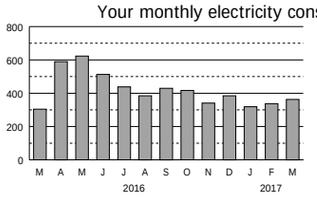

Avg Monthly Usage : 418.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.80		
Less : VAT	269.95		
Amount Net of VAT	3,425.85		
Less: BIR 2306	112.48		
BIR 2307	65.06	VATable Sales	3,425.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,248.31	VAT Zero Rated Sales	0.00
Add : VAT	269.95	VAT Amount	269.95
TOTAL AMOUNT DUE	3,518.26	TOTAL SALES	3,695.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/27/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839952559605

Collection Ref. Code	: 1859-95-746-3	Premise Address	: LTHAI VILLAGE,TIPOLO, MANDAUE CITY		
Account ID	: 8395066538-6				
Customer Name	: CAHAYAGAN,FORTUNATA SERICON	TOTAL AMOUNT DUE	: 7,428.41	Overdue Bill	: 1
Meter Number	: MTR1058696				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83950665386

BC09/435.1/27/0/21/03-14-2017/52

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234480534126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909175

2341534628 9

Date : 03-14-2017

BC09/435.1/28/1498836/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341534628-9

Collection Ref. Code : 1861-18-584-7

Customer Information----------

Name : DECINA,MA.TERESA PANTORILLA

Premise Address : LTHAI VILLAGE,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1042711	Pole No	:	1498836
Serial No	:	125289923	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3966
Period From	:	02-13-2017	Prev Rdg	:	3873
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 17.27
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.93
CURRENT BILL - MARCH 2017		901.57
TOTAL AMOUNT DUE		2,050.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,271.00

Your monthly electricity consumption chart

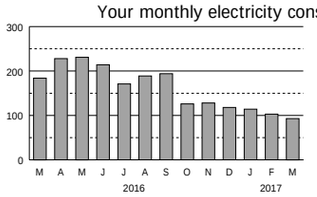

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.57		
Less : VAT	65.69		
Amount Net of VAT	835.88		
Less: BIR 2306	27.38		
BIR 2307	15.83	VATable Sales	835.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.67	VAT Zero Rated Sales	0.00
Add : VAT	65.69	VAT Amount	65.69
TOTAL AMOUNT DUE	858.36	TOTAL SALES	901.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/28/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234480534126

Collection Ref. Code	: 1861-18-584-7	Premise Address	: LTHAI VILLAGE,TIPOLO,MANDAUE		
Account ID	: 2341534628-9				
Customer Name	: DECINA,MA.TERESA PANTORILLA	TOTAL AMOUNT DUE	: 2,050.59	Overdue Bill	: 1
Meter Number	: MTR1042711				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2341534628 9

BC09/435.1/28/0/21/03-14-2017/52

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183202229294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914030

18379778147

Date : 03-14-2017

BC09/435.1/29/1498805/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837977814-7

Collection Ref. Code : 1861-18-575-8

Customer Information----------

Name : ILAGAN,MELCHOR ROSAS

Premise Address : LTHAI VILLAGE,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1042709	Pole No	:	1498805
Serial No	:	125288691	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1391
Period From	:	02-13-2017	Prev Rdg	:	1346
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 772.50	15.45
Sub-Total		- 141.37
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.95
CURRENT BILL - MARCH 2017		294.63
TOTAL AMOUNT DUE		1,067.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 890.00

Your monthly electricity consumption chart

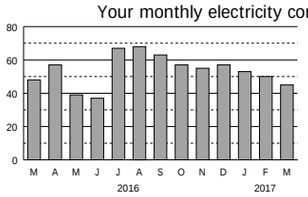

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.63		
Less : VAT	21.27		
Amount Net of VAT	273.36		
Less: BIR 2306	8.86		
BIR 2307	5.04	VATable Sales	273.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.46	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	280.73	TOTAL SALES	294.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/29/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183202229294

Collection Ref. Code	: 1861-18-575-8	Premise Address	: LTHAI VILLAGE,TIPOLO,MANDAUE		
Account ID	: 1837977814-7				
Customer Name	: ILAGAN,MELCHOR ROSAS	TOTAL AMOUNT DUE	: 1,067.37	Overdue Bill	: 2
Meter Number	: MTR1042709				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18379778147

BC09/435.1/29/0/21/03-14-2017/52

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412783349720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913354

41214725131

Date : 03-14-2017

BC09/435.1/31/1498615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121472513-1

Collection Ref. Code : 1859-88-410-5

Customer Information----------

Name : SULIT,MARLON TUNACAO

Premise Address : LTHAI VILL,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033092	Pole No	:	1498615
Serial No	:	125287014	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3333
Period From	:	02-13-2017	Prev Rdg	:	3271
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	346	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 99.27
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.23
CURRENT BILL - MARCH 2017		507.22
TOTAL AMOUNT DUE		926.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 858.00

Your monthly electricity consumption chart

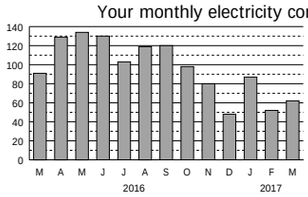

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.22		
Less : VAT	36.49		
Amount Net of VAT	470.73		
Less: BIR 2306	15.20		
BIR 2307	8.82	VATable Sales	470.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.71	VAT Zero Rated Sales	0.00
Add : VAT	36.49	VAT Amount	36.49
TOTAL AMOUNT DUE	483.20	TOTAL SALES	507.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/31/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412783349720

Collection Ref. Code	: 1859-88-410-5	Premise Address	: LTHAI VILL,TIPOLO, MANDUE CITY		
Account ID	: 4121472513-1				
Customer Name	: SULIT,MARLON TUNACAO	TOTAL AMOUNT DUE	: 926.34	Overdue Bill	: 1
Meter Number	: MTR1033092				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41214725131

BC09/435.1/31/0/21/03-14-2017/52

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219092343515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915871

21922918855

Date : 03-14-2017

BC09/435.1/32/1498836/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192291885-5

Collection Ref. Code : 1859-95-761-7

Customer Information----------

Name : SEVILLA,HERNANE VILLADOLID

Premise Address : LTHAI VILLAGE,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033095	Pole No	:	1498836
Serial No	:	125283177	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3960
Period From	:	02-13-2017	Prev Rdg	:	3872
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	714	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		- 29.42
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.64
CURRENT BILL - MARCH 2017		840.12
TOTAL AMOUNT DUE		1,892.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,286.00

Your monthly electricity consumption chart

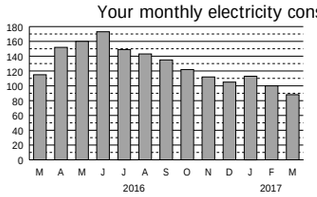

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.12		
Less : VAT	62.07		
Amount Net of VAT	778.05		
Less: BIR 2306	25.87		
BIR 2307	14.72	VATable Sales	778.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.46	VAT Zero Rated Sales	0.00
Add : VAT	62.07	VAT Amount	62.07
TOTAL AMOUNT DUE	799.53	TOTAL SALES	840.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/32/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219092343515

Collection Ref. Code	: 1859-95-761-7	Premise Address	: LTHAI VILLAGE,TIPOLO, MANDAUE CITY		
Account ID	: 2192291885-5				
Customer Name	: SEVILLA,HERNANE VILLADOLID	TOTAL AMOUNT DUE	: 1,892.59	Overdue Bill	: 1
Meter Number	: MTR1033095				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21922918855

BC09/435.1/32/0/21/03-14-2017/52

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358033657695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916880

35835339538

Date : 03-14-2017

BC09/435.1/38/1498836/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583533953-8

Collection Ref. Code : 1861-18-626-6

Customer Information----------

Name : ALDUCENTE,RAUL MAUPAS

Premise Address : LTHAI VILLAGE,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1046806	Pole No	:	1498836
Serial No	:	121573735	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5977
Period From	:	02-13-2017	Prev Rdg	:	5796
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		57.59
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		229.58
CURRENT BILL - MARCH 2017		1,848.98
TOTAL AMOUNT DUE		3,858.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,320.00

Your monthly electricity consumption chart

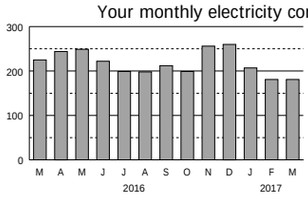

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.98		
Less : VAT	135.25		
Amount Net of VAT	1,713.73		
Less: BIR 2306	56.36		
BIR 2307	32.55	VATable Sales	1,713.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.82	VAT Zero Rated Sales	0.00
Add : VAT	135.25	VAT Amount	135.25
TOTAL AMOUNT DUE	1,760.07	TOTAL SALES	1,848.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/38/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358033657695

Collection Ref. Code	: 1861-18-626-6	Premise Address	: LTHAI VILLAGE,TIPOLO,MANDAUE		
Account ID	: 3583533953-8				
Customer Name	: ALDUCENTE,RAUL MAUPAS	TOTAL AMOUNT DUE	: 3,858.68	Overdue Bill	: 1
Meter Number	: MTR1046806				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35835339538

BC09/435.1/38/0/21/03-14-2017/52

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027557767542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917086

02795644570

Date : 03-14-2017

BC09/435.1/45/1498883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279564457-0

Collection Ref. Code : 1861-47-923-9

Customer Information----------

Name : DELA PENA,ELIZABETH PUERTO

Premise Address : BLOCK 4 LTHAI,LOWER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079554	Pole No	:	1498883
Serial No	:	40014483	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	890
Period From	:	02-13-2017	Prev Rdg	:	867
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 125.87
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - MARCH 2017		94.89
TOTAL AMOUNT DUE		393.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 454.00

Your monthly electricity consumption chart

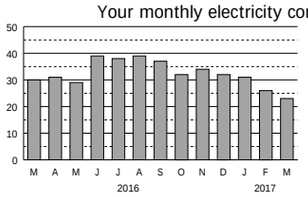

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.89		
Less : VAT	6.60		
Amount Net of VAT	88.29		
Less: BIR 2306	2.75		
BIR 2307	1.55	VATable Sales	88.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.99	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	90.59	TOTAL SALES	94.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/45/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027557767542

Collection Ref. Code	: 1861-47-923-9	Premise Address	: BLOCK 4 LTHAI,LOWER TIPOLO,MANDAUE CITY		
Account ID	: 0279564457-0				
Customer Name	: DELA PENA,ELIZABETH PUERTO	TOTAL AMOUNT DUE	: 393.00	Overdue Bill	: 2
Meter Number	: MTR1079554				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02795644570

BC09/435.1/45/0/21/03-14-2017/52

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282232790715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914053

28250047041

Date : 03-14-2017

BC09/435.1/46/1498600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825004704-1

Collection Ref. Code : 1861-91-326-5

Customer Information----------

Name : ROMERO,PEDRO YEE

Premise Address : BLOCK 7 BATCH 3,LTHAI VILLAGE,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117557	Pole No	:	1498600
Serial No	:	40074809	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1523
Period From	:	02-13-2017	Prev Rdg	:	1424
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	346	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		- 20.40
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.98
CURRENT BILL - MARCH 2017		957.09
TOTAL AMOUNT DUE		2,078.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,017.00

Your monthly electricity consumption chart

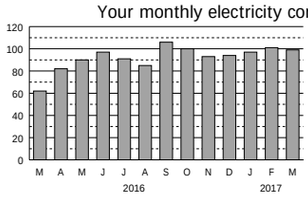

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.09		
Less : VAT	69.63		
Amount Net of VAT	887.46		
Less: BIR 2306	29.03		
BIR 2307	16.81	VATable Sales	887.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.62	VAT Zero Rated Sales	0.00
Add : VAT	69.63	VAT Amount	69.63
TOTAL AMOUNT DUE	911.25	TOTAL SALES	957.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/46/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282232790715

Collection Ref. Code	: 1861-91-326-5	Premise Address	: BLOCK 7 BATCH 3,LTHAI VILLAGE,TIPOLO, MANDAUE CITY
Account ID	: 2825004704-1		
Customer Name	: ROMERO,PEDRO YEE	TOTAL AMOUNT DUE	: 2,078.45 Overdue Bill : 1
Meter Number	: MTR1117557		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28250047041

BC09/435.1/46/0/21/03-14-2017/52

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204519069538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910796

20449721180

Date : 03-14-2017

BC09/435.1/48/1498844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044972118-0

Collection Ref. Code : 1861-91-320-6

Customer Information----------

Name : BUSTAMANTE,LIEZEL DELA CRUZ

Premise Address : LTHAI,TIPOLO,MANDAUE CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1110416	Pole No	:	1498844
Serial No	:	129124695	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1960
Period From	:	02-13-2017	Prev Rdg	:	1847
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	346	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		38.63
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.92
CURRENT BILL - MARCH 2017		1,159.47
TOTAL AMOUNT DUE		2,548.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,363.00

Your monthly electricity consumption chart

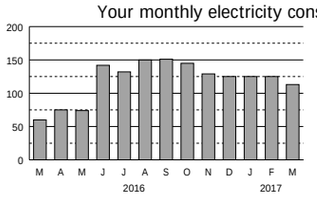

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.47		
Less : VAT	85.01		
Amount Net of VAT	1,074.46		
Less: BIR 2306	35.42		
BIR 2307	20.41	VATable Sales	1,074.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.63	VAT Zero Rated Sales	0.00
Add : VAT	85.01	VAT Amount	85.01
TOTAL AMOUNT DUE	1,103.64	TOTAL SALES	1,159.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/48/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204519069538

Collection Ref. Code	: 1861-91-320-6	Premise Address	: LTHAI,TIPOLO,MANDAUE CITY CEBU		
Account ID	: 2044972118-0				
Customer Name	: BUSTAMANTE,LIEZEL DELA CRUZ	TOTAL AMOUNT DUE	: 2,548.13	Overdue Bill	: 1
Meter Number	: MTR1110416				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20449721180

BC09/435.1/48/0/21/03-14-2017/52

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370144318198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910093

37064730296

Date : 03-14-2017

BC09/435.1/49/1498805/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706473029-6

Collection Ref. Code : 1861-91-335-4

Customer Information----------

Name : PUERTO,TOMASA YLANAN

Premise Address : LTHAI,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116006	Pole No	:	1498805
Serial No	:	40048795	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1217
Period From	:	02-13-2017	Prev Rdg	:	1172
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	346	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.82
CURRENT BILL - MARCH 2017		293.38
TOTAL AMOUNT DUE		1,010.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 420.00

Your monthly electricity consumption chart

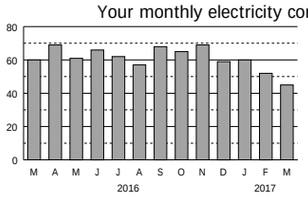

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.38		
Less : VAT	21.14		
Amount Net of VAT	272.24		
Less: BIR 2306	8.80		
BIR 2307	5.02	VATable Sales	272.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.42	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	279.56	TOTAL SALES	293.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/49/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370144318198

Collection Ref. Code	: 1861-91-335-4	Premise Address	: LTHAI,TIPOLO,MANDAUE CITY
Account ID	: 3706473029-6		
Customer Name	: PUERTO,TOMASA YLANAN	TOTAL AMOUNT DUE	: 1,010.10
Meter Number	: MTR1116006		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37064730296

BC09/435.1/49/0/21/03-14-2017/52

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962471510634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918112

96256631092

Date : 03-14-2017

BC09/435.1/51/1498821/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625663109-2

Collection Ref. Code : 1861-61-446-2

Customer Information----------

Name : MORATA,ANTONIO ORAPA

Premise Address : LOWER TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1095473	Pole No	:	1498821
Serial No	:	129128173	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2007
Period From	:	02-13-2017	Prev Rdg	:	1948
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	346	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 146.82
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.34
CURRENT BILL - MARCH 2017		425.99
TOTAL AMOUNT DUE		771.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 533.00

Your monthly electricity consumption chart

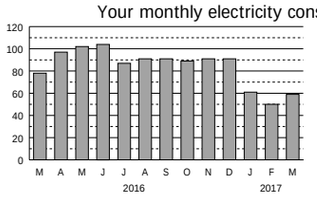

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.99		
Less : VAT	30.40		
Amount Net of VAT	395.59		
Less: BIR 2306	12.69		
BIR 2307	7.35	VATable Sales	395.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.55	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	405.95	TOTAL SALES	425.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/51/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962471510634

Collection Ref. Code	: 1861-61-446-2	Premise Address	: LOWER TIPOLO,MANDAUE		
Account ID	: 9625663109-2				
Customer Name	: MORATA,ANTONIO ORAPA	TOTAL AMOUNT DUE	: 771.91	Overdue Bill	: 1
Meter Number	: MTR1095473				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96256631092

BC09/435.1/51/0/21/03-14-2017/52

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420051977052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915818

42084368556

Date : 03-14-2017

BC09/435.1/55/1498875/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208436855-6

Collection Ref. Code : 1861-97-683-6

Customer Information----------

Name : MACION,ALBERTO BAIGAN

Premise Address : LTHAI,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116972	Pole No	:	1498875
Serial No	:	40074641	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1278
Period From	:	02-13-2017	Prev Rdg	:	1197
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	346	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 53.59
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.81
CURRENT BILL - MARCH 2017		743.92
TOTAL AMOUNT DUE		1,573.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 936.00

Your monthly electricity consumption chart

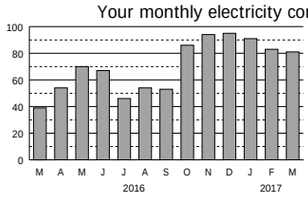

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.92		
Less : VAT	53.98		
Amount Net of VAT	689.94		
Less: BIR 2306	22.48		
BIR 2307	13.03	VATable Sales	689.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.43	VAT Zero Rated Sales	0.00
Add : VAT	53.98	VAT Amount	53.98
TOTAL AMOUNT DUE	708.41	TOTAL SALES	743.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/55/0/21/03-14-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420051977052

Collection Ref. Code	: 1861-97-683-6	Premise Address	: LTHAI,TIPOLO,MANDAUE CITY
Account ID	: 4208436855-6		
Customer Name	: MACION,ALBERTO BAIGAN	TOTAL AMOUNT DUE	: 1,573.15
Meter Number	: MTR1116972		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42084368556

BC09/435.1/55/0/21/03-14-2017/52

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333197545116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919690

33366142728

Date : 03-14-2017

BC09/465.6/0/0454133/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336614272-8

Collection Ref. Code : 1853-24-119-9

Customer Information----------

Name : SEGARRA,BIENVENIDO JR. MACOY

Premise Address : 1241 A,VILLA VERNA SUBDIVISION,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	542961 GS6	Pole No	:	0454133
Serial No	:	220700898	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4382
Period From	:	02-13-2017	Prev Rdg	:	4318
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 96.99
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.11
CURRENT BILL - MARCH 2017		529.60
TOTAL AMOUNT DUE		1,234.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,010.00

Your monthly electricity consumption chart

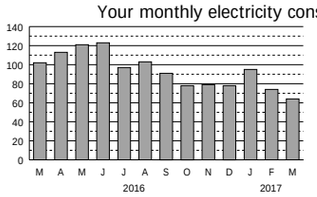

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.60		
Less : VAT	38.33		
Amount Net of VAT	491.27		
Less: BIR 2306	15.96		
BIR 2307	9.22	VATable Sales	491.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.09	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	504.42	TOTAL SALES	529.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/0/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333197545116

Collection Ref. Code	: 1853-24-119-9	Premise Address	: 1241 A,VILLA VERNA SUBDIVISION,BULACAO TALISAY		
Account ID	: 3336614272-8				
Customer Name	: SEGARRA,BIENVENIDO JR. MACOY	TOTAL AMOUNT DUE	: 1,234.95	Overdue Bill	: 1
Meter Number	: 542961 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33366142728

BC09/465.6/0/0/31/03-14-2017/53

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572087805934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910318

57298000001

Date : 03-14-2017

BC09/465.7/20/0429695/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729800000-1

Collection Ref. Code : 1827-55-497-5

Customer Information----------

Name : GO,FREDDIE

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	555092 GS6	Pole No	:	0429695
Serial No	:	26166129	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7580
Period From	:	02-13-2017	Prev Rdg	:	6278
No of Days	:	28	Diff Rdg	:	1302
Avg kWh/day	:	46.50	Registered	:	1302
Conn Load	:	3650	Billed kWh	:	1302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,925.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,063.41
Transmission Charge	0.4094/kWh	533.04
System Loss Charge	0.6734/kWh	876.77
Sub-Total		7,473.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,279.28
Supply Charge	0.4118/kWh	536.16
Metering Charge	0.6989/kWh	909.97
	5.00/month	5.00
Sub-Total		3,730.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	124.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 14,925.00	298.50
Sub-Total		423.64
Government Charges		
Franchise Tax - Local		58.14
Value Added Tax		
Generation		394.70
Transmission		16.09
System Loss		54.13
Distribution		447.65
Others		57.81
Universal Charge		
Missionary Electrification	0.1561/kWh	203.24
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.45
Sub-Total		1,648.80
CURRENT BILL - MARCH 2017		13,276.07
TOTAL AMOUNT DUE		28,201.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 17,034.09

Your monthly electricity consumption chart

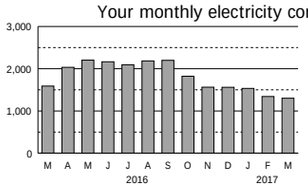

Avg Monthly Usage : 1,814.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,276.07		
Less : VAT	970.38		
Amount Net of VAT	12,305.69		
Less: BIR 2306	404.33		
BIR 2307	233.71	VATable Sales	12,305.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,667.65	VAT Zero Rated Sales	0.00
Add : VAT	970.38	VAT Amount	970.38
TOTAL AMOUNT DUE	12,638.03	TOTAL SALES	13,276.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/20/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572087805934

Collection Ref. Code	: 1827-55-497-5	Premise Address	: BULACAO TALISAY		
Account ID	: 5729800000-1				
Customer Name	: GO,FREDDIE	TOTAL AMOUNT DUE	: 28,201.23	Overdue Bill	: 1
Meter Number	: 555092 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57298000001

BC09/465.7/20/0/31/03-14-2017/53

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894496706900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917733

89419000008

Date : 03-14-2017

BC09/465.7/60/0429695/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941900000-8

Collection Ref. Code : 1817-21-305-9

Customer Information----------

Name : RABAYA,PETRA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	309253GS6	Pole No	:	0429695
Serial No	:	49167445	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47792
Period From	:	02-13-2017	Prev Rdg	:	47610
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		62.04
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		231.36
CURRENT BILL - MARCH 2017		1,863.80
TOTAL AMOUNT DUE		4,091.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,600.00

Your monthly electricity consumption chart

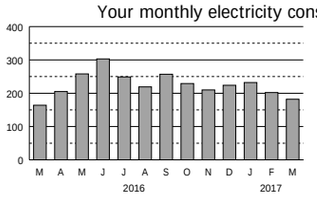

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.80		
Less : VAT	136.49		
Amount Net of VAT	1,727.31		
Less: BIR 2306	56.88		
BIR 2307	32.81	VATable Sales	1,727.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.62	VAT Zero Rated Sales	0.00
Add : VAT	136.49	VAT Amount	136.49
TOTAL AMOUNT DUE	1,774.11	TOTAL SALES	1,863.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/60/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894496706900

Collection Ref. Code	: 1817-21-305-9	Premise Address	: BULACAO TALISAY		
Account ID	: 8941900000-8				
Customer Name	: RABAYA,PETRA	TOTAL AMOUNT DUE	: 4,091.24	Overdue Bill	: 1
Meter Number	: 309253GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89419000008

BC09/465.7/60/0/31/03-14-2017/53

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108618126726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911887

10813321501

Date : 03-14-2017

BC09/465.7/85/0452443/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081332150-1

Collection Ref. Code : 1849-74-497-1

Customer Information----------

Name : ABELLANOSA,RHODORA GENTAPA

Premise Address : 991,CENTRAL PROPER

TIN :

Metering Information----------

Meter No	:	494139 GS6	Pole No	:	0452443
Serial No	:	52365954	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2241
Period From	:	02-13-2017	Prev Rdg	:	2205
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 141.07
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.97
CURRENT BILL - MARCH 2017		206.53
TOTAL AMOUNT DUE		1,019.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 740.00

Your monthly electricity consumption chart

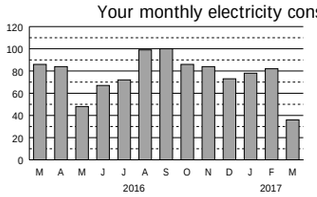

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.53		
Less : VAT	14.95		
Amount Net of VAT	191.58		
Less: BIR 2306	6.25		
BIR 2307	3.49	VATable Sales	191.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.84	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	196.79	TOTAL SALES	206.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/85/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108618126726

Collection Ref. Code	: 1849-74-497-1	Premise Address	: 991,CENTRAL PROPER		
Account ID	: 1081332150-1				
Customer Name	: ABELLANOSA,RHODORA GENTAPA	TOTAL AMOUNT DUE	: 1,019.25	Overdue Bill	: 1
Meter Number	: 494139 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10813321501 BC09/465.7/85/0/31/03-14-2017/53 2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169172486230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909314

16929446892

Date : 03-14-2017

BC09/465.7/95/0452436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692944689-2

Collection Ref. Code : 1849-55-794-2

Customer Information----------

Name : QUIRINO,CATALAN HENALAS

Premise Address : BSDE STA LUCIA RD

TIN :

Metering Information----------

Meter No	:	490834 GS6	Pole No	:	0452436
Serial No	:	68531460	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5492
Period From	:	02-13-2017	Prev Rdg	:	5438
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 131.65
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.63
CURRENT BILL - MARCH 2017		393.44
TOTAL AMOUNT DUE		852.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 560.16

Your monthly electricity consumption chart

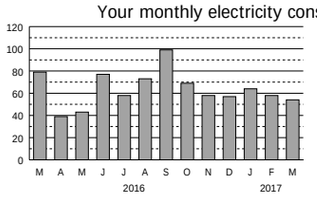

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.44		
Less : VAT	28.20		
Amount Net of VAT	365.24		
Less: BIR 2306	11.75		
BIR 2307	6.79	VATable Sales	365.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.70	VAT Zero Rated Sales	0.00
Add : VAT	28.20	VAT Amount	28.20
TOTAL AMOUNT DUE	374.90	TOTAL SALES	393.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/95/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169172486230

Collection Ref. Code	: 1849-55-794-2	Premise Address	: BSDE STA LUCIA RD		
Account ID	: 1692944689-2				
Customer Name	: QUIRINO,CATALAN HENALAS	TOTAL AMOUNT DUE	: 852.79	Overdue Bill	: 1
Meter Number	: 490834 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16929446892 BC09/465.7/95/0/31/03-14-2017/53 2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633291094997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908713

63309000006

Date : 03-14-2017

BC09/465.7/140/0452436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330900000-6

Collection Ref. Code : 1815-17-266-5

Customer Information----------

Name : RODRIGUEZ,NICASIO G.

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	295723SS6	Pole No	:	0452436
Serial No	:	25634357	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28580
Period From	:	02-13-2017	Prev Rdg	:	28406
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	300	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		56.74
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		220.92
CURRENT BILL - MARCH 2017		1,779.25
TOTAL AMOUNT DUE		3,780.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,104.00

Your monthly electricity consumption chart

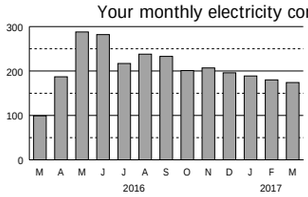

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.25		
Less : VAT	130.22		
Amount Net of VAT	1,649.03		
Less: BIR 2306	54.27		
BIR 2307	31.32	VATable Sales	1,649.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.44	VAT Zero Rated Sales	0.00
Add : VAT	130.22	VAT Amount	130.22
TOTAL AMOUNT DUE	1,693.66	TOTAL SALES	1,779.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/140/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633291094997

Collection Ref. Code	: 1815-17-266-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 6330900000-6				
Customer Name	: RODRIGUEZ,NICASIO G.	TOTAL AMOUNT DUE	: 3,780.22	Overdue Bill	: 1
Meter Number	: 295723SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63309000006 BC09/465.7/140/0/31/03-14-2017/53 2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837205399740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909773

83734117712

Date : 03-14-2017

BC09/465.7/145/0452436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373411771-2

Collection Ref. Code : 1853-31-596-6

Customer Information----------

Name : PLAN,RADNEY CABANERO

Premise Address : NORTHERN CENTRAL,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	543064 GS6	Pole No	:	0452436
Serial No	:	52775891	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1602
Period From	:	02-13-2017	Prev Rdg	:	1566
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	472	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 143.72
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.63
CURRENT BILL - MARCH 2017		203.54
TOTAL AMOUNT DUE		883.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 38.78

Your monthly electricity consumption chart

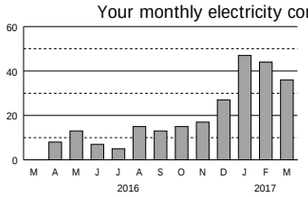

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.54		
Less : VAT	14.63		
Amount Net of VAT	188.91		
Less: BIR 2306	6.11		
BIR 2307	3.44	VATable Sales	188.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.36	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	193.99	TOTAL SALES	203.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/145/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837205399740

Collection Ref. Code	: 1853-31-596-6	Premise Address	: NORTHERN CENTRAL,BULACAO,TALISAY		
Account ID	: 8373411771-2				
Customer Name	: PLAN,RADNEY CABANERO	TOTAL AMOUNT DUE	: 883.74	Overdue Bill	: 2
Meter Number	: 543064 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83734117712

BC09/465.7/145/0/31/03-14-2017/53

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843794851360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84310100007

1008911708

Date : 03-14-2017

BC09/465.7/145/0452436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431010000-7

Collection Ref. Code : 1845-19-809-3

Customer Information----------

Name : PLAN,LOLITA C

Premise Address : 998,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095166	Pole No	:	0452436
Serial No	:	129127674	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2872
Period From	:	02-13-2017	Prev Rdg	:	2730
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	822	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		179.47
CURRENT BILL - MARCH 2017		1,444.65
TOTAL AMOUNT DUE		2,703.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

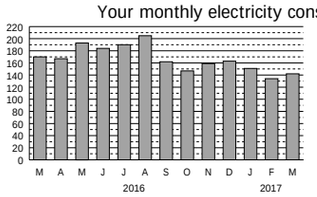

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.65		
Less : VAT	105.49		
Amount Net of VAT	1,339.16		
Less: BIR 2306	43.97		
BIR 2307	25.43	VATable Sales	1,339.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.76	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,375.25	TOTAL SALES	1,444.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/145/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843794851360

Collection Ref. Code	: 1845-19-809-3	Premise Address	: 998,BULACAO,TALISAY		
Account ID	: 8431010000-7				
Customer Name	: PLAN,LOLITA C	TOTAL AMOUNT DUE	: 2,703.74	Overdue Bill	: 1
Meter Number	: MTR1095166				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84310100007 BC09/465.7/145/0/31/03-14-2017/53 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372999790607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910584

37266637919

Date : 03-14-2017

BC09/465.7/195/0452394/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726663791-9

Collection Ref. Code : 1851-30-872-5

Customer Information----------

Name : JUDICO,VICTOR SABIJON

Premise Address : 1004 ABORES ST.,BULACAO

TIN :

Metering Information----------

Meter No	:	458794 GS6	Pole No	:	0452394
Serial No	:	53988845	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9928
Period From	:	02-13-2017	Prev Rdg	:	9786
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	277	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		44.84
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.22
CURRENT BILL - MARCH 2017		1,451.41
TOTAL AMOUNT DUE		3,010.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,194.33

Your monthly electricity consumption chart

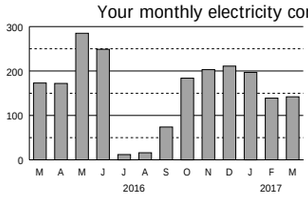

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.41		
Less : VAT	106.21		
Amount Net of VAT	1,345.20		
Less: BIR 2306	44.27		
BIR 2307	25.55	VATable Sales	1,345.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.38	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,381.59	TOTAL SALES	1,451.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/195/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372999790607

Collection Ref. Code	: 1851-30-872-5	Premise Address	: 1004 ABORES ST.,BULACAO		
Account ID	: 3726663791-9				
Customer Name	: JUDICO,VICTOR SABIJON	TOTAL AMOUNT DUE	: 3,010.93	Overdue Bill	: 1
Meter Number	: 458794 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37266637919

BC09/465.7/195/0/31/03-14-2017/53

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794170839184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917312

79419000009

Date : 03-14-2017

BC09/465.7/250/0452415/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941900000-9

Collection Ref. Code : 1817-21-278-8

Customer Information----------

Name : ABELLANA,AMPARO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	213234WS6	Pole No	:	0452415
Serial No	:	47228770	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50965
Period From	:	02-13-2017	Prev Rdg	:	50472
No of Days	:	28	Diff Rdg	:	493
Avg kWh/day	:	17.61	Registered	:	493
Conn Load	:	0	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,059.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,295.90
Transmission Charge	0.4094/kWh	201.83
System Loss Charge	0.6734/kWh	331.99
Sub-Total		2,829.72
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,059.50	121.19
Sub-Total		168.58
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		149.45
Transmission		6.09
System Loss		20.48
Distribution		169.88
Others		22.88
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		625.71
CURRENT BILL - MARCH 2017		5,039.64
TOTAL AMOUNT DUE		11,098.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 5,950.00

Your monthly electricity consumption chart

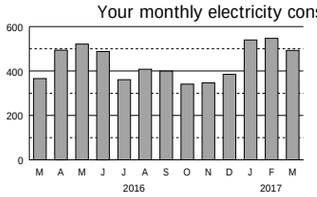

Avg Monthly Usage : 437.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,039.64		
Less : VAT	368.78		
Amount Net of VAT	4,670.86		
Less: BIR 2306	153.67		
BIR 2307	88.72	VATable Sales	4,670.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,428.47	VAT Zero Rated Sales	0.00
Add : VAT	368.78	VAT Amount	368.78
TOTAL AMOUNT DUE	4,797.25	TOTAL SALES	5,039.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/250/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794170839184

Collection Ref. Code	: 1817-21-278-8	Premise Address	: BULACAO TALISAY		
Account ID	: 7941900000-9				
Customer Name	: ABELLANA,AMPARO	TOTAL AMOUNT DUE	: 11,098.99	Overdue Bill	: 1
Meter Number	: 213234WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79419000009 BC09/465.7/250/0/31/03-14-2017/53 2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011351945246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911905

01197806878

Date : 03-14-2017

BC09/465.7/255/0452401/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0119780687-8

Collection Ref. Code : 1849-57-383-2

Customer Information----------

Name : ABELLANA,ALDRIN MINERVA

Premise Address : 1003 ABORES ST.,SOUTH CENTRAL

TIN :

Metering Information----------

Meter No	:	491674 GS6	Pole No	:	0452401
Serial No	:	64025702	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3230
Period From	:	02-13-2017	Prev Rdg	:	3190
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 168.52
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.10
CURRENT BILL - MARCH 2017		215.63
TOTAL AMOUNT DUE		516.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 300.66

Your monthly electricity consumption chart

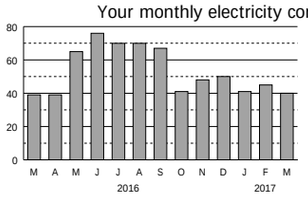

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.63		
Less : VAT	15.15		
Amount Net of VAT	200.48		
Less: BIR 2306	6.31		
BIR 2307	3.63	VATable Sales	200.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.54	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	205.69	TOTAL SALES	215.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/255/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011351945246

Collection Ref. Code	: 1849-57-383-2	Premise Address	: 1003 ABORES ST.,SOUTH CENTRAL		
Account ID	: 0119780687-8				
Customer Name	: ABELLANA,ALDRIN MINERVA	TOTAL AMOUNT DUE	: 516.29	Overdue Bill	: 1
Meter Number	: 491674 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01197806878 BC09/465.7/255/0/31/03-14-2017/53 2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799621565302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919049

79940100005

Date : 03-14-2017

BC09/465.7/260/0452394/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994010000-5

Collection Ref. Code : 1833-70-920-9

Customer Information----------

Name : VILLAVER,JOEL B

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	209997WS6	Pole No	:	0452394
Serial No	:	46120176	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	48300
Period From	:	02-13-2017	Prev Rdg	:	48120
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,402.50	48.05
Sub-Total		65.35
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		229.32
CURRENT BILL - MARCH 2017		1,847.86
TOTAL AMOUNT DUE		4,250.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,400.00

Your monthly electricity consumption chart

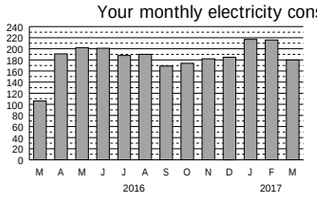

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.86		
Less : VAT	135.48		
Amount Net of VAT	1,712.38		
Less: BIR 2306	56.45		
BIR 2307	32.53	VATable Sales	1,712.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.40	VAT Zero Rated Sales	0.00
Add : VAT	135.48	VAT Amount	135.48
TOTAL AMOUNT DUE	1,758.88	TOTAL SALES	1,847.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/260/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799621565302

Collection Ref. Code	: 1833-70-920-9	Premise Address	: BULACAO TALISAY		
Account ID	: 7994010000-5				
Customer Name	: VILLAVER,JOEL B	TOTAL AMOUNT DUE	: 4,250.38	Overdue Bill	: 1
Meter Number	: 209997WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79940100005

BC09/465.7/260/0/31/03-14-2017/53

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518363104487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914917

51890100004

Date : 03-14-2017

BC09/465.7/280/0452506/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189010000-4

Collection Ref. Code : 1837-75-983-9

Customer Information----------

Name : ABELLANA,ARCADIA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	521415 GS6	Pole No	:	0452506
Serial No	:	60490708	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13381
Period From	:	02-13-2017	Prev Rdg	:	13103
No of Days	:	28	Diff Rdg	:	278
Avg kWh/day	:	9.93	Registered	:	278
Conn Load	:	70	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,368.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,369.00	67.38
Sub-Total		94.10
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		353.00
CURRENT BILL - MARCH 2017		2,843.21
TOTAL AMOUNT DUE		6,211.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 3,850.00

Your monthly electricity consumption chart

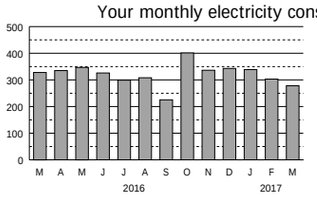

Avg Monthly Usage : 320.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.21		
Less : VAT	208.11		
Amount Net of VAT	2,635.10		
Less: BIR 2306	86.70		
BIR 2307	50.05	VATable Sales	2,635.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.35	VAT Zero Rated Sales	0.00
Add : VAT	208.11	VAT Amount	208.11
TOTAL AMOUNT DUE	2,706.46	TOTAL SALES	2,843.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/280/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518363104487

Collection Ref. Code	: 1837-75-983-9	Premise Address	: BULACAO TALISAY		
Account ID	: 5189010000-4				
Customer Name	: ABELLANA,ARCADIA	TOTAL AMOUNT DUE	: 6,211.96	Overdue Bill	: 1
Meter Number	: 521415 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51890100004 BC09/465.7/280/0/31/03-14-2017/53 2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535051857035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909249

53548000008

Date : 03-14-2017

BC09/465.7/400/0452380/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354800000-8

Collection Ref. Code : 1825-39-653-1

Customer Information----------

Name : GARCES,MARIBETH

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	168270WS6	Pole No	:	0452380
Serial No	:	48034185	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20780
Period From	:	02-13-2017	Prev Rdg	:	20598
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,787.50	95.75
Sub-Total		113.24
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		237.80
CURRENT BILL - MARCH 2017		1,921.44
TOTAL AMOUNT DUE		4,089.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,620.00

Your monthly electricity consumption chart

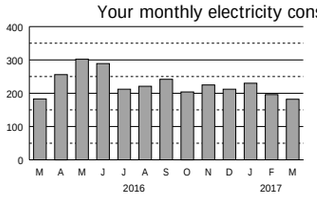

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.44		
Less : VAT	142.67		
Amount Net of VAT	1,778.77		
Less: BIR 2306	59.45		
BIR 2307	33.84	VATable Sales	1,778.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.48	VAT Zero Rated Sales	0.00
Add : VAT	142.67	VAT Amount	142.67
TOTAL AMOUNT DUE	1,828.15	TOTAL SALES	1,921.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/400/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535051857035

Collection Ref. Code	: 1825-39-653-1	Premise Address	: BULACAO TALISAY		
Account ID	: 5354800000-8				
Customer Name	: GARCES,MARIBETH	TOTAL AMOUNT DUE	: 4,089.09	Overdue Bill	: 1
Meter Number	: 168270WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53548000008 BC09/465.7/400/0/31/03-14-2017/53 2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656336152873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916719

65637649081

Date : 03-14-2017

BC09/465.7/401/0452380/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563764908-1

Collection Ref. Code : 1853-87-359-4

Customer Information----------

Name : GARCES,MIRABEL CUIZON

Premise Address : STA. LUCIA RD,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563218 GS6	Pole No	:	0452380
Serial No	:	52310046	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2065
Period From	:	02-13-2017	Prev Rdg	:	2009
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 136.77
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.62
CURRENT BILL - MARCH 2017		407.51
TOTAL AMOUNT DUE		868.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 400.00

Your monthly electricity consumption chart

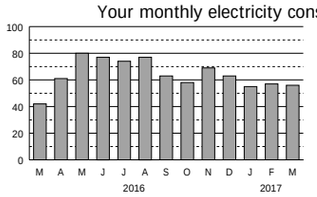

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.51		
Less : VAT	29.20		
Amount Net of VAT	378.31		
Less: BIR 2306	12.16		
BIR 2307	7.03	VATable Sales	378.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.12	VAT Zero Rated Sales	0.00
Add : VAT	29.20	VAT Amount	29.20
TOTAL AMOUNT DUE	388.32	TOTAL SALES	407.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/401/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656336152873

Collection Ref. Code	: 1853-87-359-4	Premise Address	: STA. LUCIA RD,BULACAO,TALISAY CITY		
Account ID	: 6563764908-1				
Customer Name	: GARCES,MIRABEL CUIZON	TOTAL AMOUNT DUE	: 868.84	Overdue Bill	: 1
Meter Number	: 563218 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65637649081 BC09/465.7/401/0/31/03-14-2017/53 2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305558725485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910994

30519000001

Date : 03-14-2017

BC09/465.7/420/0452401/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051900000-1

Collection Ref. Code : 1817-21-374-1

Customer Information----------

Name : NATAD,RUFINO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	134719WS6	Pole No	:	0452401
Serial No	:	53740866	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19865
Period From	:	02-13-2017	Prev Rdg	:	19765
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.59	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	468.03
Transmission Charge	0.4094/kWh	41.14
System Loss Charge	0.6734/kWh	67.68
Sub-Total		576.85
Distribution Charges		
Distribution Charge	1.7506/kWh	175.94
Supply Charge	0.4118/kWh	41.39
Metering Charge	0.6989/kWh	70.24
	5.00/month	5.00
Sub-Total		292.57
Others		
Subsidy on Lifeline Discount	-0.05 of 869.42	- 43.47
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		- 16.08
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		30.48
Transmission		1.24
System Loss		4.18
Distribution		35.11
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.69
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.46
Sub-Total		123.41
CURRENT BILL - MARCH 2017		976.75
TOTAL AMOUNT DUE		2,346.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,370.00

Your monthly electricity consumption chart

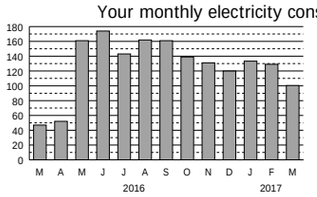

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.75		
Less : VAT	71.26		
Amount Net of VAT	905.49		
Less: BIR 2306	29.70		
BIR 2307	17.15	VATable Sales	905.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.64	VAT Zero Rated Sales	0.00
Add : VAT	71.26	VAT Amount	71.26
TOTAL AMOUNT DUE	929.90	TOTAL SALES	976.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/420/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305558725485

Collection Ref. Code	: 1817-21-374-1	Premise Address	: BULACAO TALISAY		
Account ID	: 3051900000-1				
Customer Name	: NATAD,RUFINO	TOTAL AMOUNT DUE	: 2,346.42	Overdue Bill	: 1
Meter Number	: 134719WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30519000001 BC09/465.7/420/0/31/03-14-2017/53 2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599943699256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919357

59940100007

Date : 03-14-2017

BC09/465.7/440/0452401/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994010000-7

Collection Ref. Code : 1833-70-899-7

Customer Information----------

Name : CABERGAS,SEVERINO B JR M2

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075368	Pole No	:	0452401
Serial No	:	40010607	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4213
Period From	:	02-13-2017	Prev Rdg	:	4054
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	1100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,830.50	56.61
Sub-Total		71.89
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.44
CURRENT BILL - MARCH 2017		1,648.91
TOTAL AMOUNT DUE		4,479.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,875.73

Your monthly electricity consumption chart

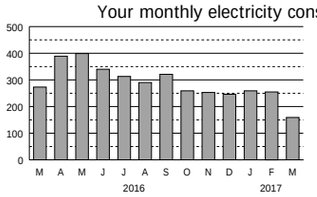

Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.91		
Less : VAT	121.47		
Amount Net of VAT	1,527.44		
Less: BIR 2306	50.60		
BIR 2307	29.03	VATable Sales	1,527.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.81	VAT Zero Rated Sales	0.00
Add : VAT	121.47	VAT Amount	121.47
TOTAL AMOUNT DUE	1,569.28	TOTAL SALES	1,648.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/440/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599943699256

Collection Ref. Code	: 1833-70-899-7	Premise Address	: BULACAO TALISAY		
Account ID	: 5994010000-7				
Customer Name	: CABERGAS,SEVERINO B JR M2	TOTAL AMOUNT DUE	: 4,479.29	Overdue Bill	: 1
Meter Number	: MTR1075368				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59940100007 BC09/465.7/440/0/31/03-14-2017/53 2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705365916381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910265

70519000007

Date : 03-14-2017

BC09/465.7/470/0547040/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051900000-7

Collection Ref. Code : 1817-21-413-6

Customer Information----------

Name : ABELLANA,MAURICIO

Premise Address : BULACAO TALISAY,C/O LUCENA A CANILLO

TIN :

Metering Information----------

Meter No	:	MTR1043590	Pole No	:	0547040
Serial No	:	125287142	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3251
Period From	:	02-13-2017	Prev Rdg	:	3177
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 81.15
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.78
CURRENT BILL - MARCH 2017		645.11
TOTAL AMOUNT DUE		1,398.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 699.00

Your monthly electricity consumption chart

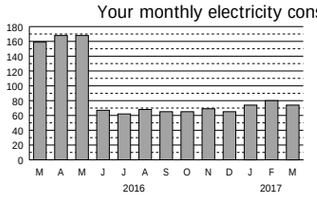

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.11		
Less : VAT	46.71		
Amount Net of VAT	598.40		
Less: BIR 2306	19.46		
BIR 2307	11.26	VATable Sales	598.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.68	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	614.39	TOTAL SALES	645.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/470/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705365916381

Collection Ref. Code	: 1817-21-413-6	Premise Address	: BULACAO TALISAY,C/O LUCENA A CANILLO		
Account ID	: 7051900000-7				
Customer Name	: ABELLANA,MAURICIO	TOTAL AMOUNT DUE	: 1,398.55	Overdue Bill	: 1
Meter Number	: MTR1043590				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70519000007

BC09/465.7/470/0/31/03-14-2017/53

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805564947860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910886

80519000006

Date : 03-14-2017

BC09/465.7/480/0547040/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051900000-6

Collection Ref. Code : 1817-21-419-5

Customer Information----------

Name : SANTOS,ELIAS DELOS

Premise Address : BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059450	Pole No	:	0547040
Serial No	:	125291059	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5534
Period From	:	02-13-2017	Prev Rdg	:	5293
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	440	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,682.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.7381/kWh	177.88
System Loss Charge	0.6693/kWh	161.30
Sub-Total		1,461.52
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		76.82
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		73.06
Transmission		5.37
System Loss		9.63
Distribution		83.35
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		307.94
CURRENT BILL - MARCH 2017		2,540.84
TOTAL AMOUNT DUE		5,223.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,600.00

Your monthly electricity consumption chart

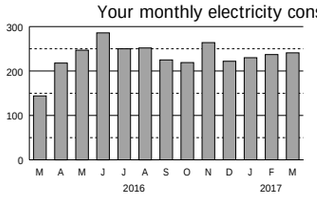

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.84		
Less : VAT	181.97		
Amount Net of VAT	2,358.87		
Less: BIR 2306	75.83		
BIR 2307	44.88	VATable Sales	2,358.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.16	VAT Zero Rated Sales	0.00
Add : VAT	181.97	VAT Amount	181.97
TOTAL AMOUNT DUE	2,420.13	TOTAL SALES	2,540.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/480/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805564947860

Collection Ref. Code	: 1817-21-419-5	Premise Address	: BULACAO, TALISAY		
Account ID	: 8051900000-6				
Customer Name	: SANTOS,ELIAS DELOS	TOTAL AMOUNT DUE	: 5,223.47	Overdue Bill	: 1
Meter Number	: MTR1059450				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80519000006 BC09/465.7/480/0/31/03-14-2017/53 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176708094609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911851

17680100009

Date : 03-14-2017

BC09/465.7/520/0547082/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768010000-9

Collection Ref. Code : 1837-36-293-9

Customer Information----------

Name : YAMID,WILLIAM S

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095165	Pole No	:	0547082
Serial No	:	129127675	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	857
Period From	:	02-13-2017	Prev Rdg	:	824
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	340	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 137.62
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.25
CURRENT BILL - MARCH 2017		180.46
TOTAL AMOUNT DUE		520.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 505.00

Your monthly electricity consumption chart

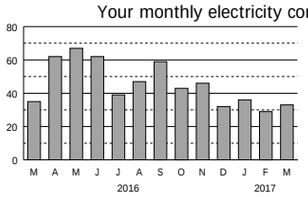

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.46		
Less : VAT	12.76		
Amount Net of VAT	167.70		
Less: BIR 2306	5.34		
BIR 2307	3.04	VATable Sales	167.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.32	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	172.08	TOTAL SALES	180.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/520/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176708094609

Collection Ref. Code	: 1837-36-293-9	Premise Address	: BULACAO TALISAY		
Account ID	: 1768010000-9				
Customer Name	: YAMID,WILLIAM S	TOTAL AMOUNT DUE	: 520.48	Overdue Bill	: 2
Meter Number	: MTR1095165				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17680100009

BC09/465.7/520/0/31/03-14-2017/53

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884380330295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914231

88419000000

Date : 03-14-2017

BC09/465.7/570/0547040/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841900000-0

Collection Ref. Code : 1815-99-680-3

Customer Information----------

Name : NACARIO,VIRGIE R

Premise Address : BSDE ROAD TO STA LUCIA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118705	Pole No	:	0547040
Serial No	:	40052102	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1157
Period From	:	02-13-2017	Prev Rdg	:	1106
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 122.21
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.82
CURRENT BILL - MARCH 2017		374.26
TOTAL AMOUNT DUE		918.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 557.00

Your monthly electricity consumption chart

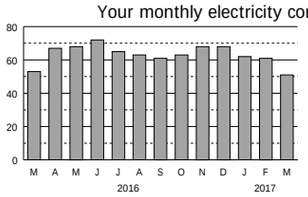

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.26		
Less : VAT	26.92		
Amount Net of VAT	347.34		
Less: BIR 2306	11.22		
BIR 2307	6.46	VATable Sales	347.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.66	VAT Zero Rated Sales	0.00
Add : VAT	26.92	VAT Amount	26.92
TOTAL AMOUNT DUE	356.58	TOTAL SALES	374.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/570/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884380330295

Collection Ref. Code	: 1815-99-680-3	Premise Address	: BSDE ROAD TO STA LUCIA,BULACAO,TALISAY		
Account ID	: 8841900000-0				
Customer Name	: NACARIO,VIRGIE R	TOTAL AMOUNT DUE	: 918.61	Overdue Bill	: 1
Meter Number	: MTR1118705				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88419000000

BC09/465.7/570/0/31/03-14-2017/53

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115772071449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914303

11519000001

Date : 03-14-2017

BC09/465.7/820/0547243/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151900000-1

Collection Ref. Code : 1817-21-611-2

Customer Information----------

Name : ENTIENZA,CESAR

Premise Address : BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	354616SS6	Pole No	:	0547243
Serial No	:	77827501	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39551
Period From	:	02-13-2017	Prev Rdg	:	39150
No of Days	:	28	Diff Rdg	:	401
Avg kWh/day	:	14.32	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,481.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.46
Transmission Charge	0.4094/kWh	164.17
System Loss Charge	0.6734/kWh	270.03
Sub-Total		2,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,481.50	89.63
Sub-Total		128.18
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		121.57
Transmission		4.96
System Loss		16.67
Distribution		138.29
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		507.96
CURRENT BILL - MARCH 2017		4,090.18
TOTAL AMOUNT DUE		8,571.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 972.00

Your monthly electricity consumption chart

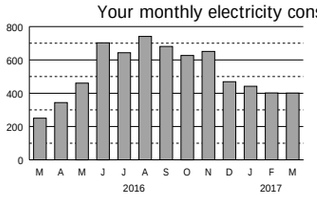

Avg Monthly Usage : 524.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,090.18		
Less : VAT	299.02		
Amount Net of VAT	3,791.16		
Less: BIR 2306	124.61		
BIR 2307	72.00	VATable Sales	3,791.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,594.55	VAT Zero Rated Sales	0.00
Add : VAT	299.02	VAT Amount	299.02
TOTAL AMOUNT DUE	3,893.57	TOTAL SALES	4,090.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/820/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115772071449

Collection Ref. Code	: 1817-21-611-2	Premise Address	: BULACAO-TALISAY		
Account ID	: 1151900000-1				
Customer Name	: ENTIENZA,CESAR	TOTAL AMOUNT DUE	: 8,571.56	Overdue Bill	: 1
Meter Number	: 354616SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11519000001 BC09/465.7/820/0/31/03-14-2017/53 2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215940359312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914941

21519000000

Date : 03-14-2017

BC09/465.7/830/0547243/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151900000-0

Collection Ref. Code : 1817-21-617-1

Customer Information----------

Name : NAVALES,FRANCISCO

Premise Address : CROSAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	354672SS6	Pole No	:	0547243
Serial No	:	96030034	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24241
Period From	:	02-13-2017	Prev Rdg	:	24112
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.14
CURRENT BILL - MARCH 2017		1,313.54
TOTAL AMOUNT DUE		2,486.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 556.00

Your monthly electricity consumption chart

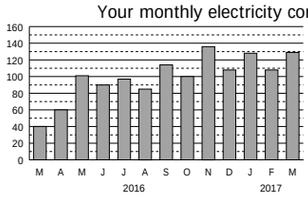

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.54		
Less : VAT	95.94		
Amount Net of VAT	1,217.60		
Less: BIR 2306	39.98		
BIR 2307	23.12	VATable Sales	1,217.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.50	VAT Zero Rated Sales	0.00
Add : VAT	95.94	VAT Amount	95.94
TOTAL AMOUNT DUE	1,250.44	TOTAL SALES	1,313.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/830/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215940359312

Collection Ref. Code	: 1817-21-617-1	Premise Address	: CROSAN BULACAO,TALISAY		
Account ID	: 2151900000-0				
Customer Name	: NAVALES,FRANCISCO	TOTAL AMOUNT DUE	: 2,486.85	Overdue Bill	: 1
Meter Number	: 354672SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21519000000

BC09/465.7/830/0/31/03-14-2017/53

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644695360838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912823

64457000004

Date : 03-14-2017

BC09/465.7/840/0547684/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445700000-4

Collection Ref. Code : 1829-84-989-1

Customer Information----------

Name : RENDEZA,SHEILA A

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036456	Pole No	:	0547684
Serial No	:	125290471	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1840
Period From	:	02-13-2017	Prev Rdg	:	1667
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	120	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		64.77
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		220.69
CURRENT BILL - MARCH 2017		1,778.45
TOTAL AMOUNT DUE		4,185.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,851.00

Your monthly electricity consumption chart

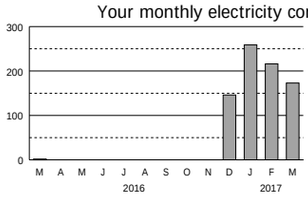

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.45		
Less : VAT	130.49		
Amount Net of VAT	1,647.96		
Less: BIR 2306	54.38		
BIR 2307	31.31	VATable Sales	1,647.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.27	VAT Zero Rated Sales	0.00
Add : VAT	130.49	VAT Amount	130.49
TOTAL AMOUNT DUE	1,692.76	TOTAL SALES	1,778.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/840/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644695360838

Collection Ref. Code	: 1829-84-989-1	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 6445700000-4				
Customer Name	: RENDEZA,SHEILA A	TOTAL AMOUNT DUE	: 4,185.68	Overdue Bill	: 1
Meter Number	: MTR1036456				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64457000004 BC09/465.7/840/0/31/03-14-2017/53 2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344202493865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911949

34457000007

Date : 03-14-2017

BC09/465.7/860/0547684/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445700000-7

Collection Ref. Code : 1829-84-980-8

Customer Information----------

Name : ROMERO,CERELITA D

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037591	Pole No	:	0547684
Serial No	:	126818492	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4098
Period From	:	02-13-2017	Prev Rdg	:	4003
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	120	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		- 15.03
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.70
CURRENT BILL - MARCH 2017		923.78
TOTAL AMOUNT DUE		2,227.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,436.00

Your monthly electricity consumption chart

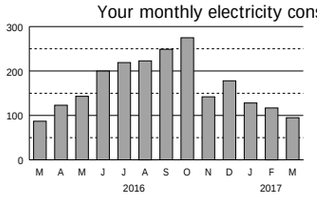

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.78		
Less : VAT	67.40		
Amount Net of VAT	856.38		
Less: BIR 2306	28.08		
BIR 2307	16.22	VATable Sales	856.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.08	VAT Zero Rated Sales	0.00
Add : VAT	67.40	VAT Amount	67.40
TOTAL AMOUNT DUE	879.48	TOTAL SALES	923.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/860/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344202493865

Collection Ref. Code	: 1829-84-980-8	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 3445700000-7				
Customer Name	: ROMERO,CERELITA D	TOTAL AMOUNT DUE	: 2,227.98	Overdue Bill	: 1
Meter Number	: MTR1037591				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34457000007

BC09/465.7/860/0/31/03-14-2017/53

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734259193427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908826

73457000005

Date : 03-14-2017

BC09/465.7/860/0547684/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345700000-5

Collection Ref. Code : 1829-84-434-2

Customer Information----------

Name : TRAZONA,ARLENE M

Premise Address : RIVERSIDE CRUZAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	463737GS6	Pole No	:	0547684
Serial No	:	73010573	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15716
Period From	:	02-13-2017	Prev Rdg	:	15601
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	80	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.39
CURRENT BILL - MARCH 2017		1,188.41
TOTAL AMOUNT DUE		2,980.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,869.00

Your monthly electricity consumption chart

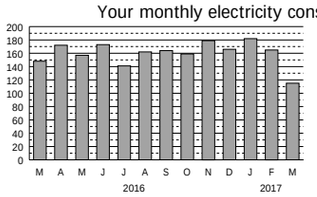

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.41		
Less : VAT	87.39		
Amount Net of VAT	1,101.02		
Less: BIR 2306	36.41		
BIR 2307	20.92	VATable Sales	1,101.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.69	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,131.08	TOTAL SALES	1,188.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/860/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734259193427

Collection Ref. Code	: 1829-84-434-2	Premise Address	: RIVERSIDE CRUZAN BULACAO,TALISAY		
Account ID	: 7345700000-5				
Customer Name	: TRAZONA,ARLENE M	TOTAL AMOUNT DUE	: 2,980.61	Overdue Bill	: 1
Meter Number	: 463737GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73457000005 BC09/465.7/860/0/31/03-14-2017/53 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634217963883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909302

63457000006

Date : 03-14-2017

BC09/465.7/900/0547656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345700000-6

Collection Ref. Code : 1829-84-431-8

Customer Information----------

Name : GARZO,MARIVIC C

Premise Address : RIVERSIDE CRUZAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	327453GS6	Pole No	:	0547656
Serial No	:	46522248	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5617
Period From	:	02-13-2017	Prev Rdg	:	5533
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		- 45.83
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.56
CURRENT BILL - MARCH 2017		782.23
TOTAL AMOUNT DUE		2,128.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,874.00

Your monthly electricity consumption chart

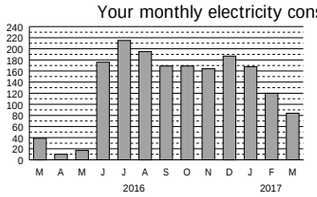

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.23		
Less : VAT	57.13		
Amount Net of VAT	725.10		
Less: BIR 2306	23.83		
BIR 2307	13.70	VATable Sales	725.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.57	VAT Zero Rated Sales	0.00
Add : VAT	57.13	VAT Amount	57.13
TOTAL AMOUNT DUE	744.70	TOTAL SALES	782.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/900/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634217963883

Collection Ref. Code	: 1829-84-431-8	Premise Address	: RIVERSIDE CRUZAN BULACAO,TALISAY		
Account ID	: 6345700000-6				
Customer Name	: GARZO,MARIVIC C	TOTAL AMOUNT DUE	: 2,128.27	Overdue Bill	: 1
Meter Number	: 327453GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63457000006

BC09/465.7/900/0/31/03-14-2017/53

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054402702257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915241

05457000007

Date : 03-14-2017

BC09/465.7/910/0547656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545700000-7

Collection Ref. Code : 1829-85-179-9

Customer Information----------

Name : MUANA,MARIANNE R

Premise Address : RIVERSIDE CRUZAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	491003GS6	Pole No	:	0547656
Serial No	:	74584305	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14921
Period From	:	02-13-2017	Prev Rdg	:	14877
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 148.28
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.76
CURRENT BILL - MARCH 2017		276.93
TOTAL AMOUNT DUE		531.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 203.00

Your monthly electricity consumption chart

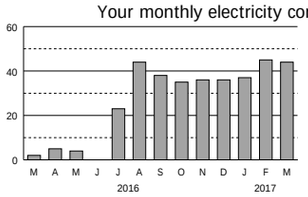

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.93		
Less : VAT	19.61		
Amount Net of VAT	257.32		
Less: BIR 2306	8.18		
BIR 2307	4.73	VATable Sales	257.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.41	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	264.02	TOTAL SALES	276.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/910/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054402702257

Collection Ref. Code	: 1829-85-179-9	Premise Address	: RIVERSIDE CRUZAN BULACAO,TALISAY		
Account ID	: 0545700000-7				
Customer Name	: MUANA,MARIANNE R	TOTAL AMOUNT DUE	: 531.90	Overdue Bill	: 1
Meter Number	: 491003GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05457000007

BC09/465.7/910/0/31/03-14-2017/53

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873166269110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910887

87319000003

Date : 03-14-2017

BC09/465.7/920/0547656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731900000-3

Collection Ref. Code : 1815-54-191-1

Customer Information----------

Name : MENDOZA,ARLYN M.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050375	Pole No	:	0547656
Serial No	:	125293496	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3589
Period From	:	02-13-2017	Prev Rdg	:	3400
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	240	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,826.50	56.53
Sub-Total		74.69
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		241.52
CURRENT BILL - MARCH 2017		1,946.81
TOTAL AMOUNT DUE		4,773.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,302.00

Your monthly electricity consumption chart

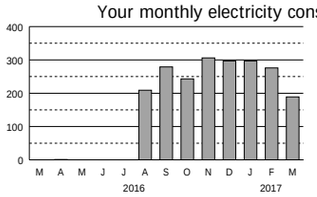

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.81		
Less : VAT	142.95		
Amount Net of VAT	1,803.86		
Less: BIR 2306	59.57		
BIR 2307	34.28	VATable Sales	1,803.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.01	VAT Zero Rated Sales	0.00
Add : VAT	142.95	VAT Amount	142.95
TOTAL AMOUNT DUE	1,852.96	TOTAL SALES	1,946.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/920/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873166269110

Collection Ref. Code	: 1815-54-191-1	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 8731900000-3				
Customer Name	: MENDOZA,ARLYN M.	TOTAL AMOUNT DUE	: 4,773.44	Overdue Bill	: 1
Meter Number	: MTR1050375				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87319000003 BC09/465.7/920/0/31/03-14-2017/53 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628499673259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918333

62877000000

Date : 03-14-2017

BC09/465.7/955/0547684/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287700000-0

Collection Ref. Code : 1843-42-152-6

Customer Information----------

Name : MUANA,RICARDO G

Premise Address : CROSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057629	Pole No	:	0547684
Serial No	:	125286489	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2404
Period From	:	02-13-2017	Prev Rdg	:	2328
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	372	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		932.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.7381/kWh	56.10
System Loss Charge	0.6693/kWh	50.87
Sub-Total		460.90
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 933.00	18.66
Sub-Total		25.97
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		23.05
Transmission		1.69
System Loss		3.04
Distribution		26.70
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		97.78
CURRENT BILL - MARCH 2017		807.12
TOTAL AMOUNT DUE		1,739.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 945.00

Your monthly electricity consumption chart

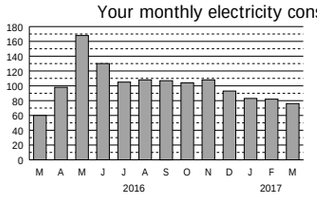

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.12		
Less : VAT	58.02		
Amount Net of VAT	749.10		
Less: BIR 2306	24.16		
BIR 2307	14.26	VATable Sales	749.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.68	VAT Zero Rated Sales	0.00
Add : VAT	58.02	VAT Amount	58.02
TOTAL AMOUNT DUE	768.70	TOTAL SALES	807.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/955/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628499673259

Collection Ref. Code	: 1843-42-152-6	Premise Address	: CROSAN,BULACAO,TALISAY		
Account ID	: 6287700000-0				
Customer Name	: MUANA,RICARDO G	TOTAL AMOUNT DUE	: 1,739.89	Overdue Bill	: 1
Meter Number	: MTR1057629				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62877000000 BC09/465.7/955/0/31/03-14-2017/53 2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227946868716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918853

22745319321

Date : 03-14-2017

BC09/465.7/1830/1476995/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274531932-1

Collection Ref. Code : 1859-75-044-3

Customer Information----------

Name : ADOLFO,PERCILYN CUEVAS

Premise Address : CRUZAN,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022143	Pole No	:	1476995
Serial No	:	121750282	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1385
Period From	:	02-13-2017	Prev Rdg	:	1339
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 151.07
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.10
CURRENT BILL - MARCH 2017		293.68
TOTAL AMOUNT DUE		753.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 566.84

Your monthly electricity consumption chart

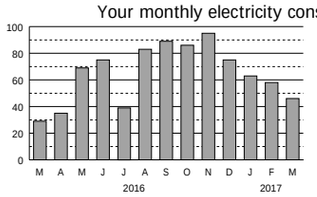

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.68		
Less : VAT	20.94		
Amount Net of VAT	272.74		
Less: BIR 2306	8.75		
BIR 2307	5.02	VATable Sales	272.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.97	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	279.91	TOTAL SALES	293.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/1830/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227946868716

Collection Ref. Code	: 1859-75-044-3	Premise Address	: CRUZAN,BULACAO,TALISAY CITY		
Account ID	: 2274531932-1				
Customer Name	: ADOLFO,PERCILYN CUEVAS	TOTAL AMOUNT DUE	: 753.20	Overdue Bill	: 1
Meter Number	: MTR1022143				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22745319321 BC09/465.7/1830/0/31/03-14-2017/53 2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168184465588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909127

16842107175

Date : 03-14-2017

BC09/465.7/1860/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684210717-5

Collection Ref. Code : 1857-93-023-1

Customer Information----------

Name : ABAYON,FORFILA LEDESMA

Premise Address : CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140526	Pole No	:	0547733
Serial No	:	85020654	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1557
Period From	:	02-13-2017	Prev Rdg	:	1475
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 61.21
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.12
CURRENT BILL - MARCH 2017		745.20
TOTAL AMOUNT DUE		1,235.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,276.33

Your monthly electricity consumption chart

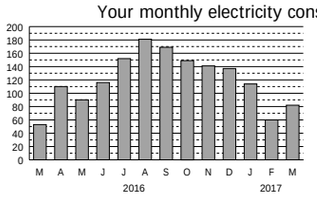

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.20		
Less : VAT	53.80		
Amount Net of VAT	691.40		
Less: BIR 2306	22.42		
BIR 2307	13.05	VATable Sales	691.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.93	VAT Zero Rated Sales	0.00
Add : VAT	53.80	VAT Amount	53.80
TOTAL AMOUNT DUE	709.73	TOTAL SALES	745.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/1860/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168184465588

Collection Ref. Code	: 1857-93-023-1	Premise Address	: CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 1684210717-5				
Customer Name	: ABAYON,FORFILA LEDESMA	TOTAL AMOUNT DUE	: 1,235.98	Overdue Bill	: 1
Meter Number	: MTR1140526				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16842107175 BC09/465.7/1860/0/31/03-14-2017/53 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916577025153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913979

91629000000

Date : 03-14-2017

BC09/465.7/1950/0483141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162900000-0

Collection Ref. Code : 1817-50-302-2

Customer Information----------

Name : MAHINAY,LYRA M2 L

Premise Address : CROSAN ST. VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	374186GS6	Pole No	:	0483141
Serial No	:	2003137109	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	58097
Period From	:	02-13-2017	Prev Rdg	:	57593
No of Days	:	28	Diff Rdg	:	504
Avg kWh/day	:	18.00	Registered	:	504
Conn Load	:	2020	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,005.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,347.13
Transmission Charge	0.4094/kWh	206.34
System Loss Charge	0.6734/kWh	339.39
Sub-Total		2,892.86
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,005.50	120.11
Sub-Total		168.55
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		152.79
Transmission		6.23
System Loss		20.94
Distribution		173.65
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		639.20
CURRENT BILL - MARCH 2017		5,147.71
TOTAL AMOUNT DUE		11,153.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 6,500.00

Your monthly electricity consumption chart

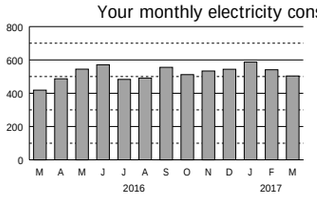

Avg Monthly Usage : 521.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,147.71		
Less : VAT	376.54		
Amount Net of VAT	4,771.17		
Less: BIR 2306	156.89		
BIR 2307	90.62	VATable Sales	4,771.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,523.66	VAT Zero Rated Sales	0.00
Add : VAT	376.54	VAT Amount	376.54
TOTAL AMOUNT DUE	4,900.20	TOTAL SALES	5,147.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/1950/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916577025153

Collection Ref. Code	: 1817-50-302-2	Premise Address	: CROSAN ST. VILLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 9162900000-0				
Customer Name	: MAHINAY,LYRA M2 L	TOTAL AMOUNT DUE	: 11,153.13	Overdue Bill	: 1
Meter Number	: 374186GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91629000000 BC09/465.7/1950/0/31/03-14-2017/53 2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226869949267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918271

22629000005

Date : 03-14-2017

BC09/465.7/1980/0483141/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262900000-5

Collection Ref. Code : 1817-50-332-4

Customer Information----------

Name : MAHINAY,LYRA M5 L

Premise Address : CROSAN ST. VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	373765GS6	Pole No	:	0483141
Serial No	:	2003137854	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20185
Period From	:	02-13-2017	Prev Rdg	:	20131
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	2020	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 126.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.23
CURRENT BILL - MARCH 2017		398.85
TOTAL AMOUNT DUE		598.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 500.00

Your monthly electricity consumption chart

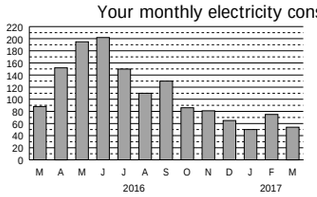

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.85		
Less : VAT	28.78		
Amount Net of VAT	370.07		
Less: BIR 2306	11.99		
BIR 2307	6.89	VATable Sales	370.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.19	VAT Zero Rated Sales	0.00
Add : VAT	28.78	VAT Amount	28.78
TOTAL AMOUNT DUE	379.97	TOTAL SALES	398.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/1980/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226869949267

Collection Ref. Code	: 1817-50-332-4	Premise Address	: CROSAN ST. VILLA VERNA SUBD.,BULACAO,TALISAY
Account ID	: 2262900000-5		
Customer Name	: MAHINAY,LYRA M5 L	TOTAL AMOUNT DUE	: 598.75 Overdue Bill : 1
Meter Number	: 373765GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22629000005

BC09/465.7/1980/0/31/03-14-2017/53

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226382697901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918513

22666888536

Date : 03-14-2017

BC09/465.7/1988/0483155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266688853-6

Collection Ref. Code : 1863-44-287-1

Customer Information----------

Name : CALO-OY,FELITA GIMONGALA

Premise Address : M4 CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132672	Pole No	:	0483155
Serial No	:	40081419	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5719
Period From	:	02-13-2017	Prev Rdg	:	5375
No of Days	:	28	Diff Rdg	:	344
Avg kWh/day	:	12.29	Registered	:	344
Conn Load	:	8030	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,662.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,662.50	53.25
Sub-Total		86.31
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		432.88
CURRENT BILL - MARCH 2017(ESTIMATE)		3,482.97
TOTAL AMOUNT DUE		6,145.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,176.00

Your monthly electricity consumption chart

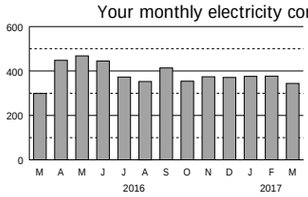

Avg Monthly Usage : 384.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.97		
Less : VAT	253.74		
Amount Net of VAT	3,229.23		
Less: BIR 2306	105.73		
BIR 2307	61.31	VATable Sales	3,229.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,062.19	VAT Zero Rated Sales	0.00
Add : VAT	253.74	VAT Amount	253.74
TOTAL AMOUNT DUE	3,315.93	TOTAL SALES	3,482.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/1988/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226382697901

Collection Ref. Code	: 1863-44-287-1	Premise Address	: M4 CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 2266688853-6				
Customer Name	: CALO-OY,FELITA GIMONGALA	TOTAL AMOUNT DUE	: 6,145.57	Overdue Bill	: 1
Meter Number	: MTR1132672				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22666888536

BC09/465.7/1988/0/31/03-14-2017/53

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744305501767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912028

74457000003

Date : 03-14-2017

BC09/465.7/2010/0483225/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445700000-3

Collection Ref. Code : 1829-85-047-4

Customer Information----------

Name : ABINGOSA,RECOLIO L JR TM

Premise Address : VILLA VERNA BULACAO,TALISAY BLK 4 LOT 5

TIN :

Metering Information----------

Meter No	:	MTR1016213	Pole No	:	0483225
Serial No	:	121754329	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35267
Period From	:	02-13-2017	Prev Rdg	:	33852
No of Days	:	28	Diff Rdg	:	1415
Avg kWh/day	:	50.54	Registered	:	1415
Conn Load	:	140	Billed kWh	:	1415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,176.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,589.66
Transmission Charge	0.4094/kWh	579.30
System Loss Charge	0.6734/kWh	952.86
Sub-Total		8,121.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,477.10
Supply Charge	0.4118/kWh	582.70
Metering Charge	0.6989/kWh	988.94
	5.00/month	5.00
Sub-Total		4,053.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	135.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Surcharge	0.02 of 15,177.50	303.55
Sub-Total		439.55
Government Charges		
Franchise Tax - Local		63.07
Value Added Tax		
Generation		428.96
Transmission		17.49
System Loss		58.81
Distribution		486.45
Others		60.31
Universal Charge		
Missionary Electrification	0.1561/kWh	220.88
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.46
Sub-Total		1,789.20
CURRENT BILL - MARCH 2017		14,404.31
Pilferage Adjustment		13,427.44
TOTAL AMOUNT DUE		43,008.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,193.57

Your monthly electricity consumption chart

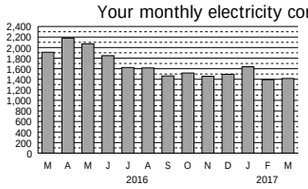

Avg Monthly Usage : 1,663.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,404.31		
Less : VAT	1,052.02		
Amount Net of VAT	13,352.29		
Less: BIR 2306	438.35		
BIR 2307	253.56	VATable Sales	13,352.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,660.38	VAT Zero Rated Sales	0.00
Add : VAT	1,052.02	VAT Amount	1,052.02
TOTAL AMOUNT DUE	13,712.40	TOTAL SALES	14,404.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2010/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744305501767

Collection Ref. Code	: 1829-85-047-4	Premise Address	: VILLA VERNA BULACAO,TALISAY BLK 4 LOT 5		
Account ID	: 7445700000-3				
Customer Name	: ABINGOSA,RECOLIO L JR TM	TOTAL AMOUNT DUE	: 43,008.44	Overdue Bill	: 1
Meter Number	: MTR1016213				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74457000003 BC09/465.7/2010/0/31/03-14-2017/53 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268617435006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909087

26858000008

Date : 03-14-2017

BC09/465.7/2020/0483211/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685800000-8

Collection Ref. Code : 1841-42-881-7

Customer Information----------

Name : TUMANDA,ANECITO JR. C

Premise Address : BLK 4,LOT 13 VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133850	Pole No	:	0483211
Serial No	:	40076259	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5130
Period From	:	02-13-2017	Prev Rdg	:	4853
No of Days	:	28	Diff Rdg	:	277
Avg kWh/day	:	9.89	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,151.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.7381/kWh	204.45
System Loss Charge	0.6693/kWh	185.40
Sub-Total		1,679.84
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,151.50	83.03
Sub-Total		109.65
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		83.97
Transmission		6.17
System Loss		11.09
Distribution		95.71
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		356.55
CURRENT BILL - MARCH 2017		2,943.63
TOTAL AMOUNT DUE		7,095.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,430.12

Your monthly electricity consumption chart

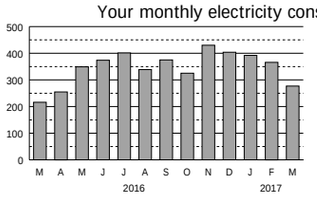

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.63		
Less : VAT	211.65		
Amount Net of VAT	2,731.98		
Less: BIR 2306	88.20		
BIR 2307	52.00	VATable Sales	2,731.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,591.78	VAT Zero Rated Sales	0.00
Add : VAT	211.65	VAT Amount	211.65
TOTAL AMOUNT DUE	2,803.43	TOTAL SALES	2,943.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2020/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268617435006

Collection Ref. Code	: 1841-42-881-7	Premise Address	: BLK 4,LOT 13 VILLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 2685800000-8				
Customer Name	: TUMANDA,ANECITO JR. C	TOTAL AMOUNT DUE	: 7,095.04	Overdue Bill	: 1
Meter Number	: MTR1133850				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26858000008

BC09/465.7/2020/0/31/03-14-2017/53

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594192595497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918114

59457000004

Date : 03-14-2017

BC09/465.7/2070/0483183/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945700000-4

Collection Ref. Code : 1829-87-209-5

Customer Information----------

Name : SENAS,METODIO D TM

Premise Address : VILLAVERNA BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060785	Pole No	:	0483183
Serial No	:	125289674	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2438
Period From	:	02-13-2017	Prev Rdg	:	2293
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	125	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.99
CURRENT BILL - MARCH 2017		1,481.94
TOTAL AMOUNT DUE		3,074.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,600.00

Your monthly electricity consumption chart

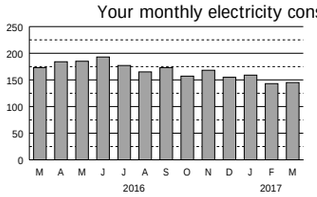

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.94		
Less : VAT	108.43		
Amount Net of VAT	1,373.51		
Less: BIR 2306	45.19		
BIR 2307	26.09	VATable Sales	1,373.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.23	VAT Zero Rated Sales	0.00
Add : VAT	108.43	VAT Amount	108.43
TOTAL AMOUNT DUE	1,410.66	TOTAL SALES	1,481.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2070/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594192595497

Collection Ref. Code	: 1829-87-209-5	Premise Address	: VILLAVERNA BULACAO,TALISAY		
Account ID	: 5945700000-4				
Customer Name	: SENAS,METODIO D TM	TOTAL AMOUNT DUE	: 3,074.39	Overdue Bill	: 1
Meter Number	: MTR1060785				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59457000004 BC09/465.7/2070/0/31/03-14-2017/53 2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193505064461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918025

19313416224

Date : 03-14-2017

BC09/465.7/2151/0483162/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931341622-4

Collection Ref. Code : 1851-54-887-4

Customer Information----------

Name : ABAPO,MANOLITO GRAPA

Premise Address : 1691 VILLA VERNA SUBDIVISION,BULACAO

TIN :

Metering Information----------

Meter No	:	522844 RGS6	Pole No	:	0483162
Serial No	:	95593051	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6992
Period From	:	02-13-2017	Prev Rdg	:	6924
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	508	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 107.09
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.99
CURRENT BILL - MARCH 2017		557.78
TOTAL AMOUNT DUE		1,102.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 600.00

Your monthly electricity consumption chart

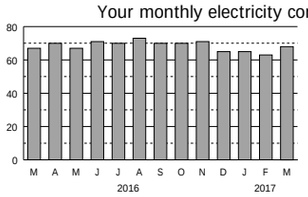

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.78		
Less : VAT	40.18		
Amount Net of VAT	517.60		
Less: BIR 2306	16.74		
BIR 2307	9.70	VATable Sales	517.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.16	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	531.34	TOTAL SALES	557.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2151/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193505064461

Collection Ref. Code	: 1851-54-887-4	Premise Address	: 1691 VILLA VERNA SUBDIVISION,BULACAO		
Account ID	: 1931341622-4				
Customer Name	: ABAPO,MANOLITO GRAPA	TOTAL AMOUNT DUE	: 1,102.50	Overdue Bill	: 1
Meter Number	: 522844 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19313416224

BC09/465.7/2151/0/31/03-14-2017/53

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116790139075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914827

11629000008

Date : 03-14-2017

BC09/465.7/2160/0483162/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162900000-8

Collection Ref. Code : 1817-47-335-2

Customer Information----------

Name : MANABAT,BENITO B

Premise Address : VILLA VERNA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029969	Pole No	:	0483162
Serial No	:	43089367	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16448
Period From	:	02-13-2017	Prev Rdg	:	16003
No of Days	:	28	Diff Rdg	:	445
Avg kWh/day	:	15.89	Registered	:	445
Conn Load	:	300	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,039.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,072.37
Transmission Charge	0.4094/kWh	182.18
System Loss Charge	0.6734/kWh	299.66
Sub-Total		2,554.21
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,039.50	100.79
Sub-Total		143.56
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		134.91
Transmission		5.50
System Loss		18.50
Distribution		153.39
Others		19.61
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		563.78
CURRENT BILL - MARCH 2017		4,539.83
TOTAL AMOUNT DUE		9,579.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 5,040.00

Your monthly electricity consumption chart

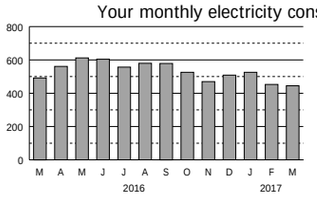

Avg Monthly Usage : 531.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,539.83		
Less : VAT	331.91		
Amount Net of VAT	4,207.92		
Less: BIR 2306	138.29		
BIR 2307	79.92	VATable Sales	4,207.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,989.71	VAT Zero Rated Sales	0.00
Add : VAT	331.91	VAT Amount	331.91
TOTAL AMOUNT DUE	4,321.62	TOTAL SALES	4,539.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2160/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116790139075

Collection Ref. Code	: 1817-47-335-2	Premise Address	: VILLA VERNA,BULACAO,TALISAY		
Account ID	: 1162900000-8				
Customer Name	: MANABAT,BENITO B	TOTAL AMOUNT DUE	: 9,579.13	Overdue Bill	: 1
Meter Number	: MTR1029969				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11629000008 BC09/465.7/2160/0/31/03-14-2017/53 2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736928178010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909456

73629000008

Date : 03-14-2017

BC09/465.7/2170/0483162/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362900000-8

Collection Ref. Code : 1817-55-401-8

Customer Information----------

Name : TULABING,EDWIN O

Premise Address : PH 1, BLK 4, LOT 6, VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	381406GS6	Pole No	:	0483162
Serial No	:	2003131021	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52771
Period From	:	02-13-2017	Prev Rdg	:	52328
No of Days	:	28	Diff Rdg	:	443
Avg kWh/day	:	15.82	Registered	:	443
Conn Load	:	300	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,867.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,063.05
Transmission Charge	0.4094/kWh	181.36
System Loss Charge	0.6734/kWh	298.32
Sub-Total		2,542.73
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,867.50	97.35
Sub-Total		139.93
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		134.29
Transmission		5.47
System Loss		18.40
Distribution		152.71
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		560.86
CURRENT BILL - MARCH 2017		4,516.08
TOTAL AMOUNT DUE		9,383.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,100.00

Your monthly electricity consumption chart

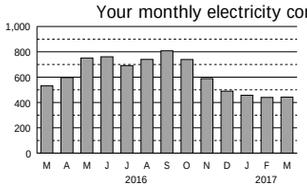

Avg Monthly Usage : 618.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,516.08		
Less : VAT	330.04		
Amount Net of VAT	4,186.04		
Less: BIR 2306	137.53		
BIR 2307	79.50	VATable Sales	4,186.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,969.01	VAT Zero Rated Sales	0.00
Add : VAT	330.04	VAT Amount	330.04
TOTAL AMOUNT DUE	4,299.05	TOTAL SALES	4,516.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2170/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736928178010

Collection Ref. Code : 1817-55-401-8

Account ID : 7362900000-8

Customer Name : TULABING,EDWIN O

Meter Number : 381406GS6

Period : Feb 2017

Premise Address : PH 1, BLK 4, LOT 6, VILLA VERNA SUBD.,BULACAO,TALISAY

TOTAL AMOUNT DUE : 9,383.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73629000008 BC09/465.7/2170/0/31/03-14-2017/53 2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150305480109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914286

15097000002

Date : 03-14-2017

BC09/465.7/2171/0483155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509700000-2

Collection Ref. Code : 1843-57-830-1

Customer Information----------

Name : SUARES,ANITA R

Premise Address : LOT2 BLK4 VILLA VERNA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	311939GS6	Pole No	:	0483155
Serial No	:	45739233	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19927
Period From	:	02-13-2017	Prev Rdg	:	19813
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	472	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,088.00	21.76
Sub-Total		32.71
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.38
CURRENT BILL - MARCH 2017		1,162.62
TOTAL AMOUNT DUE		2,250.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,500.00

Your monthly electricity consumption chart

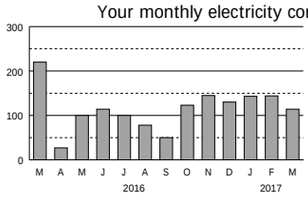

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.62		
Less : VAT	84.98		
Amount Net of VAT	1,077.64		
Less: BIR 2306	35.41		
BIR 2307	20.47	VATable Sales	1,077.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.76	VAT Zero Rated Sales	0.00
Add : VAT	84.98	VAT Amount	84.98
TOTAL AMOUNT DUE	1,106.74	TOTAL SALES	1,162.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2171/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150305480109

Collection Ref. Code	: 1843-57-830-1	Premise Address	: LOT2 BLK4 VILLA VERNA,BULACAO,TALISAY
Account ID	: 1509700000-2		
Customer Name	: SUARES,ANITA R	TOTAL AMOUNT DUE	: 2,250.78 Overdue Bill : 1
Meter Number	: 311939GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15097000002 BC09/465.7/2171/0/31/03-14-2017/53 2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424472309551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917187

42457000000

Date : 03-14-2017

BC09/465.7/2230/0483134/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245700000-0

Collection Ref. Code : 1829-84-095-9

Customer Information----------

Name : OLOFERNES,VICTOR RODERICK I TM

Premise Address : VILLA VERNA SUBD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	376220GS6	Pole No	:	0483134
Serial No	:	2003134678	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42650
Period From	:	02-13-2017	Prev Rdg	:	42398
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	40	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,890.00	57.80
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		319.61
CURRENT BILL - MARCH 2017		2,574.10
TOTAL AMOUNT DUE		5,464.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,345.16

Your monthly electricity consumption chart

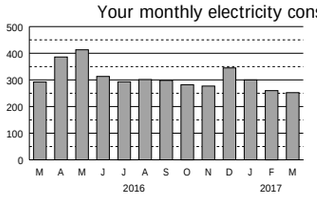

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.10		
Less : VAT	188.28		
Amount Net of VAT	2,385.82		
Less: BIR 2306	78.46		
BIR 2307	45.32	VATable Sales	2,385.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,262.04	VAT Zero Rated Sales	0.00
Add : VAT	188.28	VAT Amount	188.28
TOTAL AMOUNT DUE	2,450.32	TOTAL SALES	2,574.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2230/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424472309551

Collection Ref. Code	: 1829-84-095-9	Premise Address	: VILLA VERNA SUBD BULACAO,TALISAY		
Account ID	: 4245700000-0				
Customer Name	: OLOFERNES,VICTOR RODERICK I TM	TOTAL AMOUNT DUE	: 5,464.21	Overdue Bill	: 1
Meter Number	: 376220GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42457000000 BC09/465.7/2230/0/31/03-14-2017/53 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776421840119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911131

77629000009

Date : 03-14-2017

BC09/465.7/2250/0483120/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762900000-9

Collection Ref. Code : 1837-94-521-7

Customer Information----------

Name : SORONGON,MARIAM M

Premise Address : CRUZAN VILLA VERNA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134987	Pole No	:	0483120
Serial No	:	40095134	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9414
Period From	:	02-13-2017	Prev Rdg	:	8944
No of Days	:	28	Diff Rdg	:	470
Avg kWh/day	:	16.79	Registered	:	470
Conn Load	:	240	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,800.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,188.79
Transmission Charge	0.4094/kWh	192.42
System Loss Charge	0.6734/kWh	316.50
Sub-Total		2,697.71
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,800.00	116.00
Sub-Total		161.17
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		142.48
Transmission		5.81
System Loss		19.54
Distribution		161.98
Others		21.87
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		596.64
CURRENT BILL - MARCH 2017		4,805.33
TOTAL AMOUNT DUE		10,605.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,392.00

Your monthly electricity consumption chart

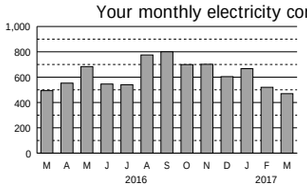

Avg Monthly Usage : 619.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,805.33		
Less : VAT	351.68		
Amount Net of VAT	4,453.65		
Less: BIR 2306	146.54		
BIR 2307	84.59	VATable Sales	4,453.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,222.52	VAT Zero Rated Sales	0.00
Add : VAT	351.68	VAT Amount	351.68
TOTAL AMOUNT DUE	4,574.20	TOTAL SALES	4,805.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2250/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776421840119

Collection Ref. Code	: 1837-94-521-7	Premise Address	: CRUZAN VILLA VERNA,BULACAO,TALISAY
Account ID	: 7762900000-9		
Customer Name	: SORONGON,MARIAM M	TOTAL AMOUNT DUE	: 10,605.40
Meter Number	: MTR1134987		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77629000009

BC09/465.7/2250/0/31/03-14-2017/53

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344665346032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3445422686

BILLING STATEMENT

1008912069

Date : 03-14-2017

BC09/465.7/2275/0483113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445422686-0

Collection Ref. Code : 1853-27-812-2

Customer Information----------

Name : LAYNO,MINGILDA DY

Premise Address : M3 VILLA VERNA SUBDIVISION,CROSAN,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	422828 GS6	Pole No	:	0483113
Serial No	:	2003211236	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12229
Period From	:	02-13-2017	Prev Rdg	:	12039
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	826	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		59.39
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		240.83
CURRENT BILL - MARCH 2017		1,939.43
TOTAL AMOUNT DUE		3,995.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,183.00

Your monthly electricity consumption chart

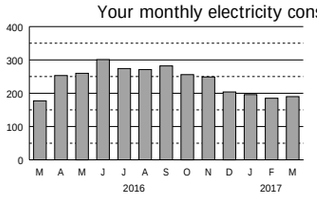

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.43		
Less : VAT	141.82		
Amount Net of VAT	1,797.61		
Less: BIR 2306	59.09		
BIR 2307	34.14	VATable Sales	1,797.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.38	VAT Zero Rated Sales	0.00
Add : VAT	141.82	VAT Amount	141.82
TOTAL AMOUNT DUE	1,846.20	TOTAL SALES	1,939.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2275/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344665346032

Collection Ref. Code	: 1853-27-812-2	Premise Address	: M3 VILLA VERNA SUBDIVISION,CROSAN,BULACAO, TALISAY
Account ID	: 3445422686-0		
Customer Name	: LAYNO,MINGILDA DY	TOTAL AMOUNT DUE	: 3,995.68 Overdue Bill : 1
Meter Number	: 422828 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3445422686

BC09/465.7/2275/0/31/03-14-2017/53

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084171326929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914625

08480100000

Date : 03-14-2017

BC09/465.7/2280/0483120/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848010000-0

Collection Ref. Code : 1835-98-065-1

Customer Information----------

Name : FLAMENO,RAFAEL TM

Premise Address : VILLA VERDE SUBD,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1184065	Pole No	:	0483120
Serial No	:	40130042	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41
Period From	:	02-13-2017	Prev Rdg	:	41
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		96.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 96.00	1.92
Sub-Total		1.92
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - MARCH 2017		7.78
TOTAL AMOUNT DUE		103.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 320.00

Your monthly electricity consumption chart

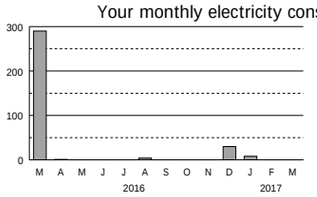

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.78		
Less : VAT	0.83		
Amount Net of VAT	6.95		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.46	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.29	TOTAL SALES	7.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2280/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084171326929

Collection Ref. Code	: 1835-98-065-1	Premise Address	: VILLA VERDE SUBD,BULACAO TALISAY		
Account ID	: 0848010000-0				
Customer Name	: FLAMENO,RAFAEL TM	TOTAL AMOUNT DUE	: 103.93	Overdue Bill	: 1
Meter Number	: MTR1184065				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08480100000 BC09/465.7/2280/0/31/03-14-2017/53 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834775759615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908961

83475940850

Date : 03-14-2017

BC09/465.7/2305/0483113/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347594085-0

Collection Ref. Code : 1851-48-608-9

Customer Information----------

Name : SANTILLAN,JOSEPHINE LUMAYAG

Premise Address : BLK 12 LOT KK VILLA VERNA SUBD.,CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	317123GS6	Pole No	:	0483113
Serial No	:	45428649	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43086
Period From	:	02-13-2017	Prev Rdg	:	42528
No of Days	:	28	Diff Rdg	:	558
Avg kWh/day	:	19.93	Registered	:	558
Conn Load	:	800	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,914.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,598.61
Transmission Charge	0.4094/kWh	228.45
System Loss Charge	0.6734/kWh	375.76
Sub-Total		3,202.82
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,914.50	118.29
Sub-Total		171.92
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		169.17
Transmission		6.90
System Loss		23.18
Distribution		192.19
Others		23.62
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		705.78
CURRENT BILL - MARCH 2017		5,682.12
TOTAL AMOUNT DUE		11,596.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 6,193.00

Your monthly electricity consumption chart

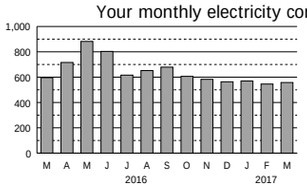

Avg Monthly Usage : 643.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,682.12		
Less : VAT	415.06		
Amount Net of VAT	5,267.06		
Less: BIR 2306	172.94		
BIR 2307	100.02	VATable Sales	5,267.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,994.10	VAT Zero Rated Sales	0.00
Add : VAT	415.06	VAT Amount	415.06
TOTAL AMOUNT DUE	5,409.16	TOTAL SALES	5,682.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2305/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834775759615

Collection Ref. Code	: 1851-48-608-9	Premise Address	: BLK 12 LOT KK VILLA VERNA SUBD.,CRUZAN,BULACAO,TALISAY		
Account ID	: 8347594085-0				
Customer Name	: SANTILLAN,JOSEPHINE LUMAYAG	TOTAL AMOUNT DUE	: 11,596.83	Overdue Bill	: 1
Meter Number	: 317123GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83475940850

BC09/465.7/2305/0/31/03-14-2017/53

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159086467780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916961

15965485616

Date : 03-14-2017

BC09/465.7/2308/0427872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596548561-6

Collection Ref. Code : 1851-53-353-2

Customer Information----------

Name : CENIZA,LORENA LOBITANA

Premise Address : VILLA VERNA IV SUBDIVISION,BULACAO

TIN :

Metering Information----------

Meter No	:	001054 EFS6	Pole No	:	0427872
Serial No	:	89650460	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10948
Period From	:	02-13-2017	Prev Rdg	:	10769
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	688	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		57.42
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.13
CURRENT BILL - MARCH 2017		1,829.14
TOTAL AMOUNT DUE		3,839.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,062.00

Your monthly electricity consumption chart

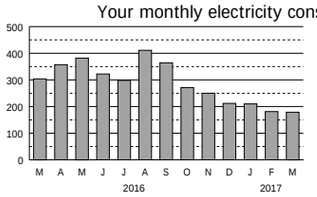

Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.14		
Less : VAT	133.84		
Amount Net of VAT	1,695.30		
Less: BIR 2306	55.77		
BIR 2307	32.20	VATable Sales	1,695.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.33	VAT Zero Rated Sales	0.00
Add : VAT	133.84	VAT Amount	133.84
TOTAL AMOUNT DUE	1,741.17	TOTAL SALES	1,829.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2308/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159086467780

Collection Ref. Code	: 1851-53-353-2	Premise Address	: VILLA VERNA IV SUBDIVISION,BULACAO		
Account ID	: 1596548561-6				
Customer Name	: CENIZA,LORENA LOBITANA	TOTAL AMOUNT DUE	: 3,839.91	Overdue Bill	: 1
Meter Number	: 001054 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15965485616 BC09/465.7/2308/0/31/03-14-2017/53 2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562573485415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918121

56248000004

Date : 03-14-2017

BC09/465.7/2321/0427865/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624800000-4

Collection Ref. Code : 1811-27-452-8

Customer Information----------

Name : BACUS,JUANITA L.

Premise Address : CRUZAN,POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	310877GS6	Pole No	:	0427865
Serial No	:	45739073	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8843
Period From	:	02-13-2017	Prev Rdg	:	8796
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 156.99
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.73
CURRENT BILL - MARCH 2017		296.99
TOTAL AMOUNT DUE		632.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 435.00

Your monthly electricity consumption chart

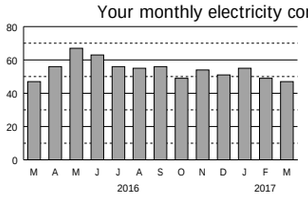

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.99		
Less : VAT	21.07		
Amount Net of VAT	275.92		
Less: BIR 2306	8.79		
BIR 2307	5.07	VATable Sales	275.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.06	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	283.13	TOTAL SALES	296.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2321/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562573485415

Collection Ref. Code	: 1811-27-452-8	Premise Address	: CRUZAN,POBLACION,TALISAY		
Account ID	: 5624800000-4				
Customer Name	: BACUS,JUANITA L.	TOTAL AMOUNT DUE	: 632.25	Overdue Bill	: 1
Meter Number	: 310877GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56248000004

BC09/465.7/2321/0/31/03-14-2017/53

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241294093801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911382

24119743854

Date : 03-14-2017

BC09/465.7/2323/0427886/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411974385-4

Collection Ref. Code : 1859-27-626-1

Customer Information----------

Name : BACUS,HERACLEO DACALOS

Premise Address : M1,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1006217	Pole No	:	0427886
Serial No	:	32530552	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19963
Period From	:	02-13-2017	Prev Rdg	:	19605
No of Days	:	28	Diff Rdg	:	358
Avg kWh/day	:	12.79	Registered	:	358
Conn Load	:	417	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,299.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,667.21
Transmission Charge	0.4094/kWh	146.57
System Loss Charge	0.6734/kWh	241.08
Sub-Total		2,054.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,300.00	106.00
Sub-Total		140.41
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		108.54
Transmission		4.43
System Loss		14.87
Distribution		123.52
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		456.82
CURRENT BILL - MARCH 2017		3,681.43
TOTAL AMOUNT DUE		8,981.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,823.00

Your monthly electricity consumption chart

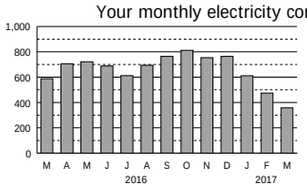

Avg Monthly Usage : 657.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681.43		
Less : VAT	270.14		
Amount Net of VAT	3,411.29		
Less: BIR 2306	112.55		
BIR 2307	64.81	VATable Sales	3,411.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,233.93	VAT Zero Rated Sales	0.00
Add : VAT	270.14	VAT Amount	270.14
TOTAL AMOUNT DUE	3,504.07	TOTAL SALES	3,681.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2323/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241294093801

Collection Ref. Code	: 1859-27-626-1	Premise Address	: M1,BULACAO, TALISAY CITY		
Account ID	: 2411974385-4				
Customer Name	: BACUS,HERACLEO DACALOS	TOTAL AMOUNT DUE	: 8,981.42	Overdue Bill	: 1
Meter Number	: MTR1006217				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24119743854

BC09/465.7/2323/0/31/03-14-2017/53

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578537166324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912492

57867000002

Date : 03-14-2017

BC09/465.7/2326/0495013/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786700000-2

Collection Ref. Code : 1829-85-440-2

Customer Information----------

Name : MEDELLIN,ROBELLA B

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	126669WS6	Pole No	:	0495013
Serial No	:	75114340	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9498
Period From	:	02-13-2017	Prev Rdg	:	9452
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 153.56
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.79
CURRENT BILL - MARCH 2017		290.88
TOTAL AMOUNT DUE		625.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,232.00

Your monthly electricity consumption chart

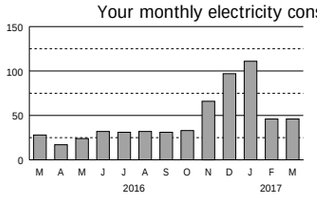

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.88		
Less : VAT	20.64		
Amount Net of VAT	270.24		
Less: BIR 2306	8.62		
BIR 2307	4.97	VATable Sales	270.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.65	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	277.29	TOTAL SALES	290.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2326/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578537166324

Collection Ref. Code	: 1829-85-440-2	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 5786700000-2				
Customer Name	: MEDELLIN,ROBELLA B	TOTAL AMOUNT DUE	: 625.97	Overdue Bill	: 1
Meter Number	: 126669WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57867000002 BC09/465.7/2326/0/31/03-14-2017/53 2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696812607769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918958

69696000004

Date : 03-14-2017

BC09/465.7/2329/0495013/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969600000-4

Collection Ref. Code : 1817-20-416-5

Customer Information----------

Name : BACUS,ESCOLASTICO

Premise Address : CABANAYAN, TALISAY

TIN :

Metering Information----------

Meter No	:	441236 GS6	Pole No	:	0495013
Serial No	:	53698262	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32276
Period From	:	02-13-2017	Prev Rdg	:	31715
No of Days	:	28	Diff Rdg	:	561
Avg kWh/day	:	20.04	Registered	:	561
Conn Load	:	0	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,497.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,612.58
Transmission Charge	0.4094/kWh	229.67
System Loss Charge	0.6734/kWh	377.78
Sub-Total		3,220.03
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 8,497.50	169.95
Sub-Total		223.87
Government Charges		
Franchise Tax - Local		25.27
Value Added Tax		
Generation		170.09
Transmission		6.93
System Loss		23.31
Distribution		193.22
Others		29.90
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		715.96
CURRENT BILL - MARCH 2017		5,770.05
TOTAL AMOUNT DUE		14,267.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 10,868.00

Your monthly electricity consumption chart

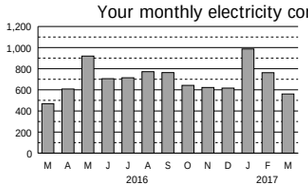

Avg Monthly Usage : 703.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,770.05		
Less : VAT	423.45		
Amount Net of VAT	5,346.60		
Less: BIR 2306	176.45		
BIR 2307	101.59	VATable Sales	5,346.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,068.56	VAT Zero Rated Sales	0.00
Add : VAT	423.45	VAT Amount	423.45
TOTAL AMOUNT DUE	5,492.01	TOTAL SALES	5,770.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2329/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696812607769

Collection Ref. Code	: 1817-20-416-5	Premise Address	: CABANAYAN, TALISAY		
Account ID	: 6969600000-4				
Customer Name	: BACUS,ESCOLASTICO	TOTAL AMOUNT DUE	: 14,267.71	Overdue Bill	: 1
Meter Number	: 441236 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69696000004 BC09/465.7/2329/0/31/03-14-2017/53 2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326943510698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918514

32629000004

Date : 03-14-2017

BC09/465.7/2410/0495034/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262900000-4

Collection Ref. Code : 1817-50-344-8

Customer Information----------

Name : ALBACITE,MERLIZA A

Premise Address : VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	315942GS6	Pole No	:	0495034
Serial No	:	46706056	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56757
Period From	:	02-13-2017	Prev Rdg	:	56523
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	240	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		292.80
CURRENT BILL - MARCH 2017		2,354.51
TOTAL AMOUNT DUE		3,432.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,921.00

Your monthly electricity consumption chart

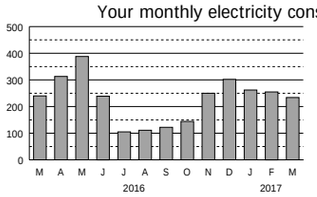

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.51		
Less : VAT	171.00		
Amount Net of VAT	2,183.51		
Less: BIR 2306	71.25		
BIR 2307	41.44	VATable Sales	2,183.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.82	VAT Zero Rated Sales	0.00
Add : VAT	171.00	VAT Amount	171.00
TOTAL AMOUNT DUE	2,241.82	TOTAL SALES	2,354.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2410/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326943510698

Collection Ref. Code	: 1817-50-344-8	Premise Address	: VILLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 3262900000-4				
Customer Name	: ALBACITE,MERLIZA A	TOTAL AMOUNT DUE	: 3,432.61	Overdue Bill	: 1
Meter Number	: 315942GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32629000004

BC09/465.7/2410/0/31/03-14-2017/53

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570512455055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909719

57072098361

Date : 03-14-2017

BC09/465.7/2424/0547992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707209836-1

Collection Ref. Code : 1863-23-077-7

Customer Information----------

Name : SEGARRA,HEDILIZA GIMONGALA

Premise Address : M4 VILLA VERNA,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120326	Pole No	:	0547992
Serial No	:	40075362	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3944
Period From	:	02-13-2017	Prev Rdg	:	3588
No of Days	:	28	Diff Rdg	:	356
Avg kWh/day	:	12.71	Registered	:	356
Conn Load	:	1165	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,415.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,657.89
Transmission Charge	0.4094/kWh	145.75
System Loss Charge	0.6734/kWh	239.73
Sub-Total		2,043.37
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,415.50	68.31
Sub-Total		102.53
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		107.92
Transmission		4.40
System Loss		14.79
Distribution		122.83
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		449.59
CURRENT BILL - MARCH 2017		3,619.11
TOTAL AMOUNT DUE		7,034.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,500.00

Your monthly electricity consumption chart

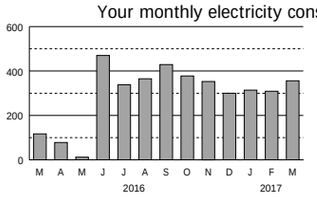

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.11		
Less : VAT	264.15		
Amount Net of VAT	3,354.96		
Less: BIR 2306	110.07		
BIR 2307	63.71	VATable Sales	3,354.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,181.18	VAT Zero Rated Sales	0.00
Add : VAT	264.15	VAT Amount	264.15
TOTAL AMOUNT DUE	3,445.33	TOTAL SALES	3,619.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2424/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570512455055

Collection Ref. Code	: 1863-23-077-7	Premise Address	: M4 VILLA VERNA,BULACAO,TALISAY CITY		
Account ID	: 5707209836-1				
Customer Name	: SEGARRA,HEDILIZA GIMONGALA	TOTAL AMOUNT DUE	: 7,034.48	Overdue Bill	: 1
Meter Number	: MTR1120326				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57072098361 BC09/465.7/2424/0/31/03-14-2017/53 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442432893400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911407

44200100004

Date : 03-14-2017

BC09/465.7/2440/0547992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420010000-4

Collection Ref. Code : 1831-79-728-3

Customer Information----------

Name : OSAYAN,MARIA CLEOFE A

Premise Address : VILLA VERNA BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	281580GS6	Pole No	:	0547992
Serial No	:	49525992	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36427
Period From	:	02-13-2017	Prev Rdg	:	35900
No of Days	:	28	Diff Rdg	:	527
Avg kWh/day	:	18.82	Registered	:	527
Conn Load	:	1184	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,697.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,454.24
Transmission Charge	0.4094/kWh	215.75
System Loss Charge	0.6734/kWh	354.88
Sub-Total		3,024.87
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 3,697.00	73.94
Sub-Total		124.59
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		159.77
Transmission		6.51
System Loss		21.91
Distribution		181.55
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		661.87
CURRENT BILL - MARCH 2017		5,324.24
TOTAL AMOUNT DUE		9,021.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 7,000.00

Your monthly electricity consumption chart

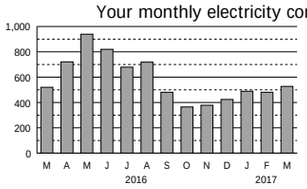

Avg Monthly Usage : 580.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,324.24		
Less : VAT	387.49		
Amount Net of VAT	4,936.75		
Less: BIR 2306	161.45		
BIR 2307	93.71	VATable Sales	4,936.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,681.59	VAT Zero Rated Sales	0.00
Add : VAT	387.49	VAT Amount	387.49
TOTAL AMOUNT DUE	5,069.08	TOTAL SALES	5,324.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2440/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442432893400

Collection Ref. Code	: 1831-79-728-3	Premise Address	: VILLA VERNA BULACAO,TALISAY
Account ID	: 4420010000-4		
Customer Name	: OSAYAN,MARIA CLEOFE A	TOTAL AMOUNT DUE	: 9,021.39
Meter Number	: 281580GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44200100004

BC09/465.7/2440/0/31/03-14-2017/53

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342445563244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911177

34260100002

Date : 03-14-2017

BC09/465.7/2560/0427893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426010000-2

Collection Ref. Code : 1835-32-167-4

Customer Information----------

Name : TUBALLA,JENNIFER A

Premise Address : 1682 VILLA VERNA SUBD.,BULACAO

TIN :

Metering Information----------

Meter No	:	561285 GS6	Pole No	:	0427893
Serial No	:	77042809	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36767
Period From	:	02-13-2017	Prev Rdg	:	36063
No of Days	:	28	Diff Rdg	:	704
Avg kWh/day	:	25.14	Registered	:	704
Conn Load	:	2463	Billed kWh	:	704

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,271.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,278.53
Transmission Charge	0.4094/kWh	288.22
System Loss Charge	0.6734/kWh	474.07
Sub-Total		4,040.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,272.00	165.44
Sub-Total		233.10
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		213.42
Transmission		8.70
System Loss		29.27
Distribution		242.32
Others		31.75
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		892.33
CURRENT BILL - MARCH 2017		7,185.61
TOTAL AMOUNT DUE		15,457.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,136.00

Your monthly electricity consumption chart

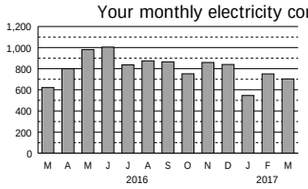

Avg Monthly Usage : 802.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,185.61		
Less : VAT	525.46		
Amount Net of VAT	6,660.15		
Less: BIR 2306	218.94		
BIR 2307	126.50	VATable Sales	6,660.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,314.71	VAT Zero Rated Sales	0.00
Add : VAT	525.46	VAT Amount	525.46
TOTAL AMOUNT DUE	6,840.17	TOTAL SALES	7,185.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2560/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342445563244

Collection Ref. Code	: 1835-32-167-4	Premise Address	: 1682 VILLA VERNA SUBD.,BULACAO		
Account ID	: 3426010000-2				
Customer Name	: TUBALLA,JENNIFER A	TOTAL AMOUNT DUE	: 15,457.41	Overdue Bill	: 1
Meter Number	: 561285 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34260100002

BC09/465.7/2560/0/31/03-14-2017/53

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083400636681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914374

08357000002

Date : 03-14-2017

BC09/465.7/2565/0483036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835700000-2

Collection Ref. Code : 1843-31-572-6

Customer Information----------

Name : WONG,LYN A

Premise Address : LOT 6 BLK 11 VILLA VERNA SUBD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	012285 EFS6	Pole No	:	0483036
Serial No	:	121436932	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19265
Period From	:	02-13-2017	Prev Rdg	:	18895
No of Days	:	28	Diff Rdg	:	370
Avg kWh/day	:	13.21	Registered	:	370
Conn Load	:	916	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,899.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,723.09
Transmission Charge	0.4094/kWh	151.48
System Loss Charge	0.6734/kWh	249.16
Sub-Total		2,123.73
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,899.50	97.99
Sub-Total		133.55
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		112.17
Transmission		4.57
System Loss		15.39
Distribution		127.64
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		470.67
CURRENT BILL - MARCH 2017		3,791.63
TOTAL AMOUNT DUE		8,691.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,364.97

Your monthly electricity consumption chart

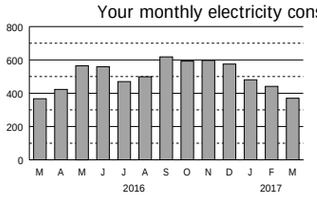

Avg Monthly Usage : 504.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,791.63		
Less : VAT	277.79		
Amount Net of VAT	3,513.84		
Less: BIR 2306	115.75		
BIR 2307	66.75	VATable Sales	3,513.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.34	VAT Zero Rated Sales	0.00
Add : VAT	277.79	VAT Amount	277.79
TOTAL AMOUNT DUE	3,609.13	TOTAL SALES	3,791.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2565/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083400636681

Collection Ref. Code	: 1843-31-572-6	Premise Address	: LOT 6 BLK 11 VILLA VERNA SUBD,BULACAO,TALISAY
Account ID	: 0835700000-2		
Customer Name	: WONG,LYN A	TOTAL AMOUNT DUE	: 8,691.20 Overdue Bill : 1
Meter Number	: 012285 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08357000002 BC09/465.7/2565/0/31/03-14-2017/53 2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316352353219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914754

31629000006

Date : 03-14-2017

BC09/465.7/2630/0483071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162900000-6

Collection Ref. Code : 1817-47-536-3

Customer Information----------

Name : ABONALES,SERGIO M4 H

Premise Address : VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	371561GS6	Pole No	:	0483071
Serial No	:	2003131542	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14498
Period From	:	02-13-2017	Prev Rdg	:	14450
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 156.18
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.16
CURRENT BILL - MARCH 2017		307.84
TOTAL AMOUNT DUE		855.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 703.25

Your monthly electricity consumption chart

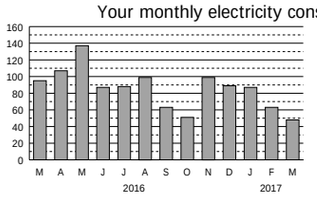

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.84		
Less : VAT	21.99		
Amount Net of VAT	285.85		
Less: BIR 2306	9.15		
BIR 2307	5.26	VATable Sales	285.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.44	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	293.43	TOTAL SALES	307.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2630/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316352353219

Collection Ref. Code	: 1817-47-536-3	Premise Address	: VILLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 3162900000-6				
Customer Name	: ABONALES,SERGIO M4 H	TOTAL AMOUNT DUE	: 855.68	Overdue Bill	: 1
Meter Number	: 371561GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31629000006

BC09/465.7/2630/0/31/03-14-2017/53

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878418464085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912408

87868753044

Date : 03-14-2017

BC09/465.7/2645/0483071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786875304-4

Collection Ref. Code : 1849-69-770-1

Customer Information----------

Name : ABONALES,SERGIO HINOGUIN

Premise Address : M2 BLOCK 08 LOT 11,VILLA VERNA SUBDIVISION

TIN : 180-326-214-000

Metering Information----------

Meter No	:	498572 GS6	Pole No	:	0483071
Serial No	:	85191963	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9051
Period From	:	02-13-2017	Prev Rdg	:	8972
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	1954	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 82.59
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.98
CURRENT BILL - MARCH 2017		692.87
TOTAL AMOUNT DUE		1,696.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,045.00

Your monthly electricity consumption chart

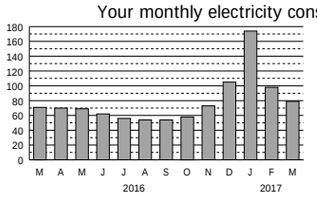

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.87		
Less : VAT	50.33		
Amount Net of VAT	642.54		
Less: BIR 2306	20.98		
BIR 2307	12.10	VATable Sales	642.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.46	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	659.79	TOTAL SALES	692.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2645/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878418464085

Collection Ref. Code	: 1849-69-770-1	Premise Address	: M2 BLOCK 08 LOT 11,VILLA VERNA SUBDIVISION		
Account ID	: 8786875304-4				
Customer Name	: ABONALES,SERGIO HINOGUIN	TOTAL AMOUNT DUE	: 1,696.68	Overdue Bill	: 1
Meter Number	: 498572 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87868753044 BC09/465.7/2645/0/31/03-14-2017/53 2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676376099039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912041

67629000000

Date : 03-14-2017

BC09/465.7/2650/0483043/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762900000-0

Collection Ref. Code : 1837-94-476-8

Customer Information----------

Name : REYES,LOVINDA TM R

Premise Address : VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	401050GS6	Pole No	:	0483043
Serial No	:	2003218816	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17876
Period From	:	02-13-2017	Prev Rdg	:	17645
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	120	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,418.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,119.00	142.38
Sub-Total		164.59
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		304.26
CURRENT BILL - MARCH 2017		2,460.72
TOTAL AMOUNT DUE		5,879.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 3,700.11

Your monthly electricity consumption chart

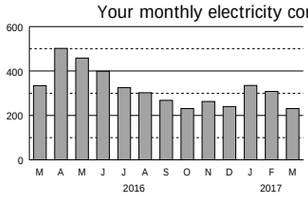

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.72		
Less : VAT	183.43		
Amount Net of VAT	2,277.29		
Less: BIR 2306	76.44		
BIR 2307	43.34	VATable Sales	2,277.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.51	VAT Zero Rated Sales	0.00
Add : VAT	183.43	VAT Amount	183.43
TOTAL AMOUNT DUE	2,340.94	TOTAL SALES	2,460.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2650/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676376099039

Collection Ref. Code	: 1837-94-476-8	Premise Address	: VILLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 6762900000-0				
Customer Name	: REYES,LOVINDA TM R	TOTAL AMOUNT DUE	: 5,879.48	Overdue Bill	: 1
Meter Number	: 401050GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67629000000

BC09/465.7/2650/0/31/03-14-2017/53

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667719023617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908762

66730100006

Date : 03-14-2017

BC09/465.7/2661/0547964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673010000-6

Collection Ref. Code : 1845-61-377-5

Customer Information----------

Name : BENSURTO,MANUEL M4 D

Premise Address : 1690/VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	482834GS6	Pole No	:	0547964
Serial No	:	76909822	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5817
Period From	:	02-13-2017	Prev Rdg	:	5769
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	408	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 158.09
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.92
CURRENT BILL - MARCH 2017		305.69
TOTAL AMOUNT DUE		758.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 617.00

Your monthly electricity consumption chart

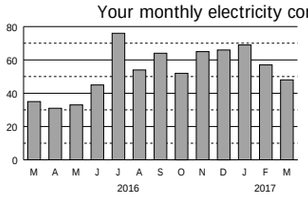

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.69		
Less : VAT	21.76		
Amount Net of VAT	283.93		
Less: BIR 2306	9.05		
BIR 2307	5.22	VATable Sales	283.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.66	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	291.42	TOTAL SALES	305.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2661/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667719023617

Collection Ref. Code	: 1845-61-377-5	Premise Address	: 1690/VILLA VERNA SUBD.,BULACAO,TALISAY
Account ID	: 6673010000-6		
Customer Name	: BENSURTO,MANUEL M4 D	TOTAL AMOUNT DUE	: 758.14
Meter Number	: 482834GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66730100006

BC09/465.7/2661/0/31/03-14-2017/53

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767978360109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908736

76730100005

Date : 03-14-2017

BC09/465.7/2661/0547964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673010000-5

Collection Ref. Code : 1845-61-380-5

Customer Information----------

Name : BENSURTO,MANUEL M5 D

Premise Address : 1690/VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	482573GS6	Pole No	:	0547964
Serial No	:	54054335	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3122
Period From	:	02-13-2017	Prev Rdg	:	3083
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	408	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.25
CURRENT BILL - MARCH 2017		210.38
TOTAL AMOUNT DUE		505.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 365.13

Your monthly electricity consumption chart

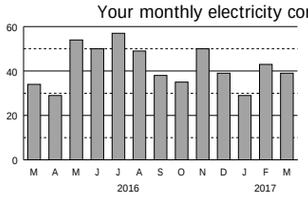

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.38		
Less : VAT	14.77		
Amount Net of VAT	195.61		
Less: BIR 2306	6.16		
BIR 2307	3.54	VATable Sales	195.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.91	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	200.68	TOTAL SALES	210.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2661/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767978360109

Collection Ref. Code	: 1845-61-380-5	Premise Address	: 1690/VILLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 7673010000-5				
Customer Name	: BENSURTO,MANUEL M5 D	TOTAL AMOUNT DUE	: 505.83	Overdue Bill	: 1
Meter Number	: 482573GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76730100005 BC09/465.7/2661/0/31/03-14-2017/53 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867954991481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908924

86730100004

Date : 03-14-2017

BC09/465.7/2661/0547964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673010000-4

Collection Ref. Code : 1845-61-386-4

Customer Information----------

Name : BENSURTO,MANUEL M6 D

Premise Address : 1690/VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050354	Pole No	:	0547964
Serial No	:	121745673	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1792
Period From	:	02-13-2017	Prev Rdg	:	1751
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	408	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.37
CURRENT BILL - MARCH 2017		262.36
TOTAL AMOUNT DUE		683.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 543.00

Your monthly electricity consumption chart

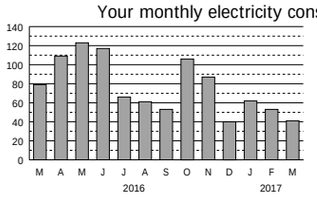

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.36		
Less : VAT	18.73		
Amount Net of VAT	243.63		
Less: BIR 2306	7.82		
BIR 2307	4.48	VATable Sales	243.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.33	VAT Zero Rated Sales	0.00
Add : VAT	18.73	VAT Amount	18.73
TOTAL AMOUNT DUE	250.06	TOTAL SALES	262.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2661/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867954991481

Collection Ref. Code	: 1845-61-386-4	Premise Address	: 1690/VILLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 8673010000-4				
Customer Name	: BENSURTO,MANUEL M6 D	TOTAL AMOUNT DUE	: 683.00	Overdue Bill	: 1
Meter Number	: MTR1050354				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86730100004 BC09/465.7/2661/0/31/03-14-2017/53 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377425515942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911997

37730100007

Date : 03-14-2017

BC09/465.7/2661/0547964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773010000-7

Collection Ref. Code : 1845-61-398-8

Customer Information----------

Name : BENSURTO,MANUEL M10 D

Premise Address : 1690/VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	482800GS6	Pole No	:	0547964
Serial No	:	52286205	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5023
Period From	:	02-13-2017	Prev Rdg	:	4954
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	408	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 117.69
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		74.94
CURRENT BILL - MARCH 2017		555.71
TOTAL AMOUNT DUE		655.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 98.00

Your monthly electricity consumption chart

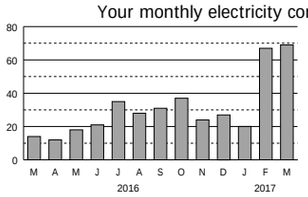

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.71		
Less : VAT	39.67		
Amount Net of VAT	516.04		
Less: BIR 2306	16.53		
BIR 2307	9.66	VATable Sales	516.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.85	VAT Zero Rated Sales	0.00
Add : VAT	39.67	VAT Amount	39.67
TOTAL AMOUNT DUE	529.52	TOTAL SALES	555.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2661/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377425515942

Collection Ref. Code	: 1845-61-398-8	Premise Address	: 1690/VILLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 3773010000-7				
Customer Name	: BENSURTO,MANUEL M10 D	TOTAL AMOUNT DUE	: 655.91	Overdue Bill	: 1
Meter Number	: 482800GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37730100007 BC09/465.7/2661/0/31/03-14-2017/53 2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367776393249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908992

36730100009

Date : 03-14-2017

BC09/465.7/2661/0547964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673010000-9

Collection Ref. Code : 1845-61-365-1

Customer Information----------

Name : BENSURTO,MANUEL M1 D

Premise Address : 1690/VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	482608GS6	Pole No	:	0547964
Serial No	:	53151351	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9183
Period From	:	02-13-2017	Prev Rdg	:	9104
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	408	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 84.74
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.71
CURRENT BILL - MARCH 2017		690.45
TOTAL AMOUNT DUE		1,587.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 900.00

Your monthly electricity consumption chart

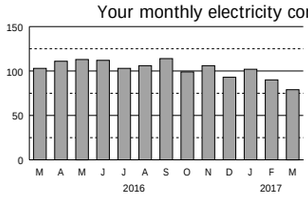

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.45		
Less : VAT	50.07		
Amount Net of VAT	640.38		
Less: BIR 2306	20.87		
BIR 2307	12.05	VATable Sales	640.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.46	VAT Zero Rated Sales	0.00
Add : VAT	50.07	VAT Amount	50.07
TOTAL AMOUNT DUE	657.53	TOTAL SALES	690.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2661/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367776393249

Collection Ref. Code	: 1845-61-365-1	Premise Address	: 1690/VILLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 3673010000-9				
Customer Name	: BENSURTO,MANUEL M1 D	TOTAL AMOUNT DUE	: 1,587.17	Overdue Bill	: 1
Meter Number	: 482608GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36730100009

BC09/465.7/2661/0/31/03-14-2017/53

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677731461686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912279

67730100004

Date : 03-14-2017

BC09/465.7/2661/0547964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773010000-4

Collection Ref. Code : 1845-61-413-5

Customer Information----------

Name : BENSURTO,MANUEL M13 D

Premise Address : 1690/VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	482794GS6	Pole No	:	0547964
Serial No	:	52252081	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23653
Period From	:	02-13-2017	Prev Rdg	:	23248
No of Days	:	28	Diff Rdg	:	405
Avg kWh/day	:	14.46	Registered	:	405
Conn Load	:	408	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,076.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,886.09
Transmission Charge	0.4094/kWh	165.81
System Loss Charge	0.6734/kWh	272.73
Sub-Total		2,324.63
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,076.50	81.53
Sub-Total		120.46
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		122.78
Transmission		5.01
System Loss		16.82
Distribution		139.66
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		511.87
CURRENT BILL - MARCH 2017		4,120.78
TOTAL AMOUNT DUE		8,197.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,453.00

Your monthly electricity consumption chart

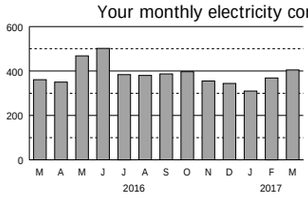

Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,120.78		
Less : VAT	300.89		
Amount Net of VAT	3,819.89		
Less: BIR 2306	125.37		
BIR 2307	72.54	VATable Sales	3,819.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,621.98	VAT Zero Rated Sales	0.00
Add : VAT	300.89	VAT Amount	300.89
TOTAL AMOUNT DUE	3,922.87	TOTAL SALES	4,120.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2661/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677731461686

Collection Ref. Code	: 1845-61-413-5	Premise Address	: 1690/VILLA VERNA SUBD.,BULACAO,TALISAY
Account ID	: 6773010000-4		
Customer Name	: BENSURTO,MANUEL M13 D	TOTAL AMOUNT DUE	: 8,197.04
Meter Number	: 482794GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67730100004 BC09/465.7/2661/0/31/03-14-2017/53 2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828702163330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918435

82809099490

Date : 03-14-2017

BC09/465.7/2661/0483050/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280909949-0

Collection Ref. Code : 1857-52-146-3

Customer Information----------

Name : TELEN,MAMERTO JR. ALMEDA

Premise Address : 1245 VILLA VERNA SUBDIVISION,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568581 GS6	Pole No	:	0483050
Serial No	:	65691001	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8478
Period From	:	02-13-2017	Prev Rdg	:	8351
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	352	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.43
CURRENT BILL - MARCH 2017		1,300.25
TOTAL AMOUNT DUE		2,764.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,838.00

Your monthly electricity consumption chart

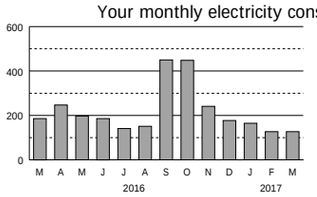

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.25		
Less : VAT	95.23		
Amount Net of VAT	1,205.02		
Less: BIR 2306	39.68		
BIR 2307	22.89	VATable Sales	1,205.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.45	VAT Zero Rated Sales	0.00
Add : VAT	95.23	VAT Amount	95.23
TOTAL AMOUNT DUE	1,237.68	TOTAL SALES	1,300.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2661/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828702163330

Collection Ref. Code	: 1857-52-146-3	Premise Address	: 1245 VILLA VERNA SUBDIVISION,BULACAO, TALISAY CITY		
Account ID	: 8280909949-0				
Customer Name	: TELEN,MAMERTO JR. ALMEDA	TOTAL AMOUNT DUE	: 2,764.32	Overdue Bill	: 1
Meter Number	: 568581 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82809099490

BC09/465.7/2661/0/31/03-14-2017/53

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577489572134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912261

57730100005

Date : 03-14-2017

BC09/465.7/2661/0547964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773010000-5

Collection Ref. Code : 1845-61-404-6

Customer Information----------

Name : BENSURTO,MANUEL M12 D

Premise Address : 1690/VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	482836GS6	Pole No	:	0547964
Serial No	:	63579850	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4368
Period From	:	02-13-2017	Prev Rdg	:	4306
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	408	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 92.88
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.04
CURRENT BILL - MARCH 2017		514.42
TOTAL AMOUNT DUE		753.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 500.00

Your monthly electricity consumption chart

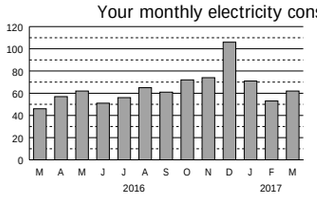

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.42		
Less : VAT	37.26		
Amount Net of VAT	477.16		
Less: BIR 2306	15.52		
BIR 2307	8.95	VATable Sales	477.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.69	VAT Zero Rated Sales	0.00
Add : VAT	37.26	VAT Amount	37.26
TOTAL AMOUNT DUE	489.95	TOTAL SALES	514.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2661/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577489572134

Collection Ref. Code	: 1845-61-404-6	Premise Address	: 1690/VILLA VERNA SUBD.,BULACAO,TALISAY		
Account ID	: 5773010000-5				
Customer Name	: BENSURTO,MANUEL M12 D	TOTAL AMOUNT DUE	: 753.03	Overdue Bill	: 1
Meter Number	: 482836GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57730100005 BC09/465.7/2661/0/31/03-14-2017/53 2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137952655313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910132

13730100008

Date : 03-14-2017

BC09/465.7/2663/0483036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373010000-8

Collection Ref. Code : 1845-57-131-2

Customer Information----------

Name : BLANCO,ALMA PAZ E

Premise Address : VILLA VERNA SUBD. / CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	480422GS6	Pole No	:	0483036
Serial No	:	67977908	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29862
Period From	:	02-13-2017	Prev Rdg	:	29537
No of Days	:	28	Diff Rdg	:	325
Avg kWh/day	:	11.61	Registered	:	325
Conn Load	:	336	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,543.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.4094/kWh	133.06
System Loss Charge	0.6734/kWh	218.86
Sub-Total		1,865.45
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,543.50	90.87
Sub-Total		122.11
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		98.52
Transmission		4.01
System Loss		13.51
Distribution		112.19
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		414.08
CURRENT BILL - MARCH 2017		3,336.57
TOTAL AMOUNT DUE		7,880.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 6,384.00

Your monthly electricity consumption chart

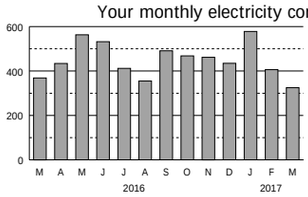

Avg Monthly Usage : 448.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.57		
Less : VAT	244.64		
Amount Net of VAT	3,091.93		
Less: BIR 2306	101.92		
BIR 2307	58.74	VATable Sales	3,091.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,931.27	VAT Zero Rated Sales	0.00
Add : VAT	244.64	VAT Amount	244.64
TOTAL AMOUNT DUE	3,175.91	TOTAL SALES	3,336.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2663/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137952655313

Collection Ref. Code	: 1845-57-131-2	Premise Address	: VILLA VERNA SUBD. / CRUZAN,BULACAO,TALISAY		
Account ID	: 1373010000-8				
Customer Name	: BLANCO,ALMA PAZ E	TOTAL AMOUNT DUE	: 7,880.00	Overdue Bill	: 1
Meter Number	: 480422GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13730100008

BC09/465.7/2663/0/31/03-14-2017/53

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926858443703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917354

92671573027

Date : 03-14-2017

BC09/465.7/2681/0483022/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267157302-7

Collection Ref. Code : 1851-65-851-3

Customer Information----------

Name : TAN,MITCHELLE MISA

Premise Address : VILLA VERNA SUBD., CRUZAN,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1152292	Pole No	:	0483022
Serial No	:	40103723	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	433
Period From	:	02-13-2017	Prev Rdg	:	390
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	472	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.74
CURRENT BILL - MARCH 2017		270.05
TOTAL AMOUNT DUE		490.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 739.00

Your monthly electricity consumption chart

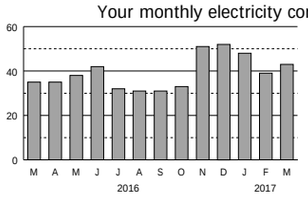

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.05		
Less : VAT	19.11		
Amount Net of VAT	250.94		
Less: BIR 2306	7.97		
BIR 2307	4.61	VATable Sales	250.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.36	VAT Zero Rated Sales	0.00
Add : VAT	19.11	VAT Amount	19.11
TOTAL AMOUNT DUE	257.47	TOTAL SALES	270.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2681/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926858443703

Collection Ref. Code	: 1851-65-851-3	Premise Address	: VILLA VERNA SUBD., CRUZAN,BULACAO		
Account ID	: 9267157302-7				
Customer Name	: TAN,MITCHELLE MISA	TOTAL AMOUNT DUE	: 490.14	Overdue Bill	: 1
Meter Number	: MTR1152292				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92671573027 BC09/465.7/2681/0/31/03-14-2017/53 2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086018150938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915179

08680100008

Date : 03-14-2017

BC09/465.7/2700/0547964/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868010000-8

Collection Ref. Code : 1837-37-110-5

Customer Information----------

Name : TELEN,RHOWENA B

Premise Address : BULACAO TALSAY

TIN :

Metering Information----------

Meter No	:	MTR1068367	Pole No	:	0547964
Serial No	:	125282582	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9203
Period From	:	02-13-2017	Prev Rdg	:	8951
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	250	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,770.00	55.40
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		319.32
CURRENT BILL - MARCH 2017		2,571.41
TOTAL AMOUNT DUE		5,341.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,585.00

Your monthly electricity consumption chart

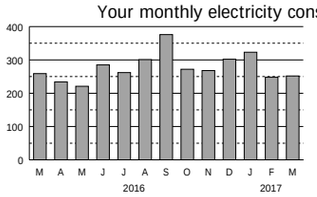

Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.41		
Less : VAT	188.00		
Amount Net of VAT	2,383.41		
Less: BIR 2306	78.35		
BIR 2307	45.27	VATable Sales	2,383.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.79	VAT Zero Rated Sales	0.00
Add : VAT	188.00	VAT Amount	188.00
TOTAL AMOUNT DUE	2,447.79	TOTAL SALES	2,571.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2700/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086018150938

Collection Ref. Code	: 1837-37-110-5	Premise Address	: BULACAO TALSAY		
Account ID	: 0868010000-8				
Customer Name	: TELEN,RHOWENA B	TOTAL AMOUNT DUE	: 5,341.52	Overdue Bill	: 1
Meter Number	: MTR1068367				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08680100008 BC09/465.7/2700/0/31/03-14-2017/53 2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961158721786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917679

96109000008

Date : 03-14-2017

BC09/465.7/2740/0547971/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610900000-8

Collection Ref. Code : 1813-53-395-4

Customer Information----------

Name : PACADAR,CONSOLACION TEMPLADO

Premise Address : VILLA VERNA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149273	Pole No	:	0547971
Serial No	:	85053970	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1016
Period From	:	02-13-2017	Prev Rdg	:	817
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	626	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		65.02
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		252.60
CURRENT BILL - MARCH 2017		2,034.24
TOTAL AMOUNT DUE		4,329.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,185.00

Your monthly electricity consumption chart

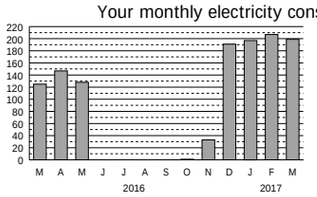

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.24		
Less : VAT	148.88		
Amount Net of VAT	1,885.36		
Less: BIR 2306	62.03		
BIR 2307	35.81	VATable Sales	1,885.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.52	VAT Zero Rated Sales	0.00
Add : VAT	148.88	VAT Amount	148.88
TOTAL AMOUNT DUE	1,936.40	TOTAL SALES	2,034.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2740/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961158721786

Collection Ref. Code	: 1813-53-395-4	Premise Address	: VILLA VERNA,BULACAO,TALISAY		
Account ID	: 9610900000-8				
Customer Name	: PACADAR,CONSOLACION TEMPLADO	TOTAL AMOUNT DUE	: 4,329.15	Overdue Bill	: 1
Meter Number	: MTR1149273				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96109000008 BC09/465.7/2740/0/31/03-14-2017/53 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760643392887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917301

76097000004

Date : 03-14-2017

BC09/465.7/2745/0483050/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609700000-4

Collection Ref. Code : 1843-59-368-8

Customer Information----------

Name : LORA,JOVELYN O

Premise Address : 1246 BLK 9 VILLA VERNA SUBD. CRUSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	412380GS6	Pole No	:	0483050
Serial No	:	2003157513	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33120
Period From	:	02-13-2017	Prev Rdg	:	32956
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	2280	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 170.50	3.41
Sub-Total		19.17
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		203.93
CURRENT BILL - MARCH 2017		1,638.69
TOTAL AMOUNT DUE		1,809.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,500.00

Your monthly electricity consumption chart

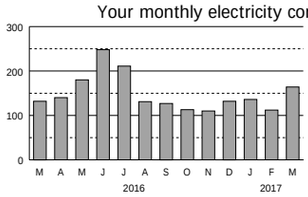

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.69		
Less : VAT	118.63		
Amount Net of VAT	1,520.06		
Less: BIR 2306	49.44		
BIR 2307	28.84	VATable Sales	1,520.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.78	VAT Zero Rated Sales	0.00
Add : VAT	118.63	VAT Amount	118.63
TOTAL AMOUNT DUE	1,560.41	TOTAL SALES	1,638.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2745/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760643392887

Collection Ref. Code	: 1843-59-368-8	Premise Address	: 1246 BLK 9 VILLA VERNA SUBD. CRUSAN,BULACAO,TALISAY
Account ID	: 7609700000-4		
Customer Name	: LORA,JOVELYN O	TOTAL AMOUNT DUE	: 1,809.10 Overdue Bill : 1
Meter Number	: 412380GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76097000004 BC09/465.7/2745/0/31/03-14-2017/53 2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774870737882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910571

77457000006

Date : 03-14-2017

BC09/465.7/2750/0547936/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745700000-6

Collection Ref. Code : 1829-86-404-1

Customer Information----------

Name : BASCO,AARON F

Premise Address : VILLA VERNA BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	468712GS6	Pole No	:	0547936
Serial No	:	77066637	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29866
Period From	:	02-13-2017	Prev Rdg	:	29624
No of Days	:	28	Diff Rdg	:	242
Avg kWh/day	:	8.64	Registered	:	242
Conn Load	:	2937	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,987.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,987.50	59.75
Sub-Total		83.01
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		307.50
CURRENT BILL - MARCH 2017		2,476.97
TOTAL AMOUNT DUE		5,464.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,605.03

Your monthly electricity consumption chart

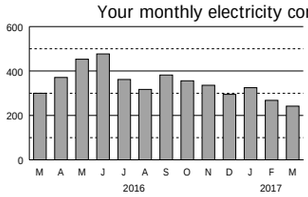

Avg Monthly Usage : 344.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.97		
Less : VAT	181.36		
Amount Net of VAT	2,295.61		
Less: BIR 2306	75.56		
BIR 2307	43.61	VATable Sales	2,295.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.44	VAT Zero Rated Sales	0.00
Add : VAT	181.36	VAT Amount	181.36
TOTAL AMOUNT DUE	2,357.80	TOTAL SALES	2,476.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2750/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774870737882

Collection Ref. Code	: 1829-86-404-1	Premise Address	: VILLA VERNA BULACAO,TALISAY		
Account ID	: 7745700000-6				
Customer Name	: BASCO,AARON F	TOTAL AMOUNT DUE	: 5,464.48	Overdue Bill	: 1
Meter Number	: 468712GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77457000006 BC09/465.7/2750/0/31/03-14-2017/53 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971489174268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910520

97162154575

Date : 03-14-2017

BC09/465.7/2795/0483015/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716215457-5

Collection Ref. Code : 1861-68-140-2

Customer Information----------

Name : ARARAO,DELIA MARILAO

Premise Address : VILLA VERNA CRUZAN,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091064	Pole No	:	0483015
Serial No	:	40043806	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2263
Period From	:	02-13-2017	Prev Rdg	:	2048
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	598	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		62.50
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		271.87
CURRENT BILL - MARCH 2017		2,188.61
TOTAL AMOUNT DUE		4,280.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,545.00

Your monthly electricity consumption chart

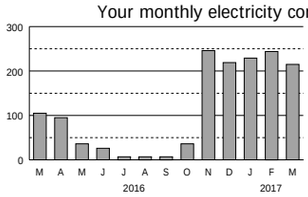

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.61		
Less : VAT	159.86		
Amount Net of VAT	2,028.75		
Less: BIR 2306	66.61		
BIR 2307	38.53	VATable Sales	2,028.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.61	VAT Zero Rated Sales	0.00
Add : VAT	159.86	VAT Amount	159.86
TOTAL AMOUNT DUE	2,083.47	TOTAL SALES	2,188.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2795/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971489174268

Collection Ref. Code	: 1861-68-140-2	Premise Address	: VILLA VERNA CRUZAN,BULACAO TALISAY		
Account ID	: 9716215457-5				
Customer Name	: ARARAO,DELIA MARILAO	TOTAL AMOUNT DUE	: 4,280.73	Overdue Bill	: 1
Meter Number	: MTR1091064				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97162154575 BC09/465.7/2795/0/31/03-14-2017/53 2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066938382245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908660

06609000002

Date : 03-14-2017

BC09/465.7/30020/0547656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660900000-2

Collection Ref. Code : 1829-22-884-6

Customer Information----------

Name : DAYONDON,LETECIA U

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	161356WS6	Pole No	:	0547656
Serial No	:	49043557	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55744
Period From	:	02-13-2017	Prev Rdg	:	55699
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.88
CURRENT BILL - MARCH 2017		284.99
TOTAL AMOUNT DUE		628.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 442.47

Your monthly electricity consumption chart

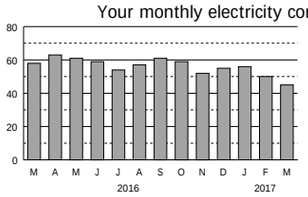

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.99		
Less : VAT	20.24		
Amount Net of VAT	264.75		
Less: BIR 2306	8.43		
BIR 2307	4.87	VATable Sales	264.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.45	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	271.69	TOTAL SALES	284.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30020/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066938382245

Collection Ref. Code	: 1829-22-884-6	Premise Address	: BULACAO TALISAY		
Account ID	: 0660900000-2				
Customer Name	: DAYONDON,LETECIA U	TOTAL AMOUNT DUE	: 628.97	Overdue Bill	: 1
Meter Number	: 161356WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06609000002 BC09/465.7/30020/0/31/03-14-2017/53 2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192139169403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917264

19241137264

Date : 03-14-2017

BC09/465.7/30030/0547656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924113726-4

Collection Ref. Code : 1851-50-908-9

Customer Information----------

Name : LABRADOR,ESTRELLA FERERO

Premise Address : CRUZAN,BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158188	Pole No	:	0547656
Serial No	:	133493866	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1323
Period From	:	02-13-2017	Prev Rdg	:	1203
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		40.71
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.74
CURRENT BILL - MARCH 2017		1,230.59
TOTAL AMOUNT DUE		2,689.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,367.11

Your monthly electricity consumption chart

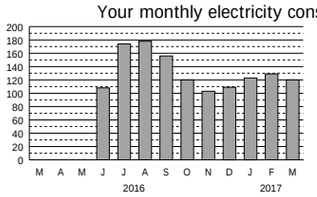

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.59		
Less : VAT	90.18		
Amount Net of VAT	1,140.41		
Less: BIR 2306	37.57		
BIR 2307	21.66	VATable Sales	1,140.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.18	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,171.36	TOTAL SALES	1,230.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30030/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192139169403

Collection Ref. Code	: 1851-50-908-9	Premise Address	: CRUZAN,BULACAO-TALISAY		
Account ID	: 1924113726-4				
Customer Name	: LABRADOR,ESTRELLA FERERO	TOTAL AMOUNT DUE	: 2,689.69	Overdue Bill	: 1
Meter Number	: MTR1158188				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19241137264 BC09/465.7/30030/0/31/03-14-2017/53 2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439324399284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910284

43978000008

Date : 03-14-2017

BC09/465.7/30040/0547656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397800000-8

Collection Ref. Code : 1813-32-074-8

Customer Information----------

Name : GONZAGA,LAURA L.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	455202GS6	Pole No	:	0547656
Serial No	:	52579665	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7386
Period From	:	02-13-2017	Prev Rdg	:	7320
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 98.76
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.45
CURRENT BILL - MARCH 2017		547.36
TOTAL AMOUNT DUE		1,335.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,591.00

Your monthly electricity consumption chart

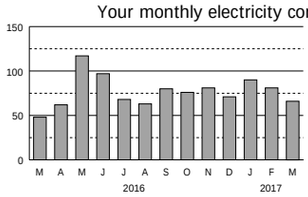

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.36		
Less : VAT	39.64		
Amount Net of VAT	507.72		
Less: BIR 2306	16.52		
BIR 2307	9.53	VATable Sales	507.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.67	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	521.31	TOTAL SALES	547.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30040/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439324399284

Collection Ref. Code	: 1813-32-074-8	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 4397800000-8				
Customer Name	: GONZAGA,LAURA L.	TOTAL AMOUNT DUE	: 1,335.62	Overdue Bill	: 1
Meter Number	: 455202GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43978000008

BC09/465.7/30040/0/31/03-14-2017/53

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998277694473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919392

99856080934

Date : 03-14-2017

BC09/465.7/30041/0547656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985608093-4

Collection Ref. Code : 1861-45-347-7

Customer Information----------

Name : WASHINGTON,ASHLAY ROSARIO

Premise Address : #1432 CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069811	Pole No	:	0547656
Serial No	:	84398142	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1423
Period From	:	02-13-2017	Prev Rdg	:	1344
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 86.07
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.54
CURRENT BILL - MARCH 2017		688.95
TOTAL AMOUNT DUE		1,518.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 956.00

Your monthly electricity consumption chart

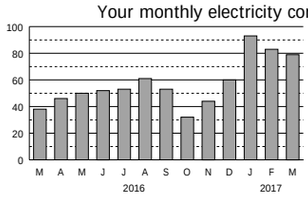

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.95		
Less : VAT	49.91		
Amount Net of VAT	639.04		
Less: BIR 2306	20.80		
BIR 2307	12.03	VATable Sales	639.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.21	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	656.12	TOTAL SALES	688.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30041/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998277694473

Collection Ref. Code	: 1861-45-347-7	Premise Address	: #1432 CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 9985608093-4				
Customer Name	: WASHINGTON,ASHLAY ROSARIO	TOTAL AMOUNT DUE	: 1,518.95	Overdue Bill	: 1
Meter Number	: MTR1069811				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99856080934 BC09/465.7/30041/0/31/03-14-2017/53 2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652990099040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915262

65238000007

Date : 03-14-2017

BC09/465.7/30070/0547656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523800000-7

Collection Ref. Code : 1809-84-581-5

Customer Information----------

Name : SOLOMON,VICTOR M.

Premise Address : CRUZAN,Talisay

TIN :

Metering Information----------

Meter No	:	268502GS6	Pole No	:	0547656
Serial No	:	47795516	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9260
Period From	:	02-13-2017	Prev Rdg	:	9169
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 21.89
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.87
CURRENT BILL - MARCH 2017		876.68
TOTAL AMOUNT DUE		1,751.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,240.00

Your monthly electricity consumption chart

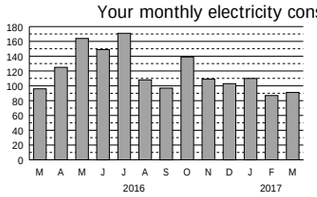

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.68		
Less : VAT	63.69		
Amount Net of VAT	812.99		
Less: BIR 2306	26.54		
BIR 2307	15.39	VATable Sales	812.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.06	VAT Zero Rated Sales	0.00
Add : VAT	63.69	VAT Amount	63.69
TOTAL AMOUNT DUE	834.75	TOTAL SALES	876.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30070/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652990099040

Collection Ref. Code	: 1809-84-581-5	Premise Address	: CRUZAN,Talisay		
Account ID	: 6523800000-7				
Customer Name	: SOLOMON,VICTOR M.	TOTAL AMOUNT DUE	: 1,751.52	Overdue Bill	: 1
Meter Number	: 268502GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65238000007 BC09/465.7/30070/0/31/03-14-2017/53 2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444775172167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911880

44419000003

Date : 03-14-2017

BC09/465.7/30080/0547656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441900000-3

Collection Ref. Code : 1815-83-446-3

Customer Information----------

Name : BOYBANTIN,LORNA ABALAYAN

Premise Address : CRUZAN,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036040	Pole No	:	0547656
Serial No	:	125284547	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3547
Period From	:	02-13-2017	Prev Rdg	:	3412
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	1	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		43.53
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.47
CURRENT BILL - MARCH 2017		1,381.15
TOTAL AMOUNT DUE		2,908.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,540.00

Your monthly electricity consumption chart

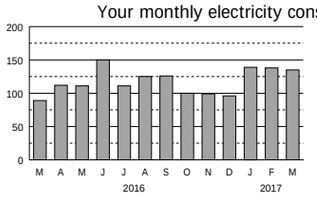

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.15		
Less : VAT	101.11		
Amount Net of VAT	1,280.04		
Less: BIR 2306	42.13		
BIR 2307	24.31	VATable Sales	1,280.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.60	VAT Zero Rated Sales	0.00
Add : VAT	101.11	VAT Amount	101.11
TOTAL AMOUNT DUE	1,314.71	TOTAL SALES	1,381.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30080/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444775172167

Collection Ref. Code	: 1815-83-446-3	Premise Address	: CRUZAN,BULACAO,TALISAY CITY		
Account ID	: 4441900000-3				
Customer Name	: BOYBANTIN,LORNA ABALAYAN	TOTAL AMOUNT DUE	: 2,908.60	Overdue Bill	: 1
Meter Number	: MTR1036040				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44419000003

BC09/465.7/30080/0/31/03-14-2017/53

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549710976830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913943

54930100000

Date : 03-14-2017

BC09/465.7/30120/0547635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493010000-0

Collection Ref. Code : 1833-51-083-6

Customer Information----------

Name : SANCHEZ,ALEX I

Premise Address : RIVERSIDE CRUZAN,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	455642GS6	Pole No	:	0547635
Serial No	:	53513443	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9180
Period From	:	02-13-2017	Prev Rdg	:	9072
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	180	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.74
CURRENT BILL - MARCH 2017		1,109.95
TOTAL AMOUNT DUE		2,505.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,642.00

Your monthly electricity consumption chart

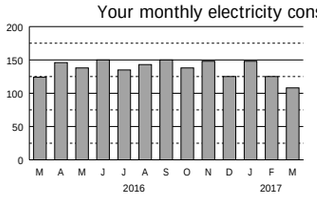

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.95		
Less : VAT	81.44		
Amount Net of VAT	1,028.51		
Less: BIR 2306	33.94		
BIR 2307	19.54	VATable Sales	1,028.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.03	VAT Zero Rated Sales	0.00
Add : VAT	81.44	VAT Amount	81.44
TOTAL AMOUNT DUE	1,056.47	TOTAL SALES	1,109.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30120/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549710976830

Collection Ref. Code	: 1833-51-083-6	Premise Address	: RIVERSIDE CRUZAN,BULACAO TALISAY		
Account ID	: 5493010000-0				
Customer Name	: SANCHEZ,ALEX I	TOTAL AMOUNT DUE	: 2,505.21	Overdue Bill	: 1
Meter Number	: 455642GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54930100000 BC09/465.7/30120/0/31/03-14-2017/53 2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487044578733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916296

48748271987

Date : 03-14-2017

BC09/465.7/30130/0547642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874827198-7

Collection Ref. Code : 4874-82-719-8

Customer Information----------

Name : MUANA,FERNANDO PASILAN

Premise Address : 1430 CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174093	Pole No	:	0547642
Serial No	:	133497846	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	199
Period From	:	02-13-2017	Prev Rdg	:	172
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 143.44
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.51
CURRENT BILL - MARCH 2017		115.30
TOTAL AMOUNT DUE		243.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 410.00

Your monthly electricity consumption chart

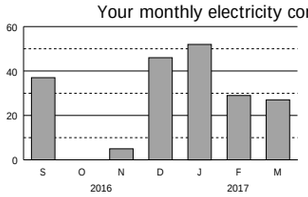

Avg Monthly Usage : 32.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.30		
Less : VAT	8.17		
Amount Net of VAT	107.13		
Less: BIR 2306	3.41		
BIR 2307	1.89	VATable Sales	107.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.83	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	110.00	TOTAL SALES	115.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30130/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487044578733

Collection Ref. Code	: 4874-82-719-8	Premise Address	: 1430 CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 4874827198-7				
Customer Name	: MUANA,FERNANDO PASILAN	TOTAL AMOUNT DUE	: 243.17	Overdue Bill	: 1
Meter Number	: MTR1174093				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48748271987 BC09/465.7/30130/0/31/03-14-2017/53 2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978784085292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912694

97850295300

Date : 03-14-2017

BC09/465.7/30135/0547635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785029530-0

Collection Ref. Code : 1849-57-125-2

Customer Information----------

Name : CERNAL,ALEXANDER CASONA

Premise Address : CROZAN RIVERSIDE

TIN :

Metering Information----------

Meter No	:	491139 GS6	Pole No	:	0547635
Serial No	:	95778923	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4665
Period From	:	02-13-2017	Prev Rdg	:	4624
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 136.47
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.15
CURRENT BILL - MARCH 2017		260.32
TOTAL AMOUNT DUE		589.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 411.30

Your monthly electricity consumption chart

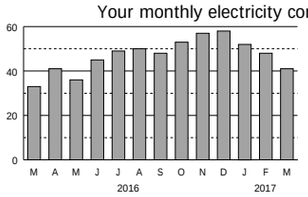

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.32		
Less : VAT	18.51		
Amount Net of VAT	241.81		
Less: BIR 2306	7.73		
BIR 2307	4.45	VATable Sales	241.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.63	VAT Zero Rated Sales	0.00
Add : VAT	18.51	VAT Amount	18.51
TOTAL AMOUNT DUE	248.14	TOTAL SALES	260.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30135/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978784085292

Collection Ref. Code	: 1849-57-125-2	Premise Address	: CROZAN RIVERSIDE		
Account ID	: 9785029530-0				
Customer Name	: CERNAL,ALEXANDER CASONA	TOTAL AMOUNT DUE	: 589.62	Overdue Bill	: 1
Meter Number	: 491139 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97850295300 BC09/465.7/30135/0/31/03-14-2017/53 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305677262606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910682

30538000008

Date : 03-14-2017

BC09/465.7/30160/0547635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053800000-8

Collection Ref. Code : 1839-59-596-5

Customer Information----------

Name : SABANAL,NEMESIA MANGURAY

Premise Address : RIVERSIDE ISLA VERDE,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	159364DS6	Pole No	:	0547635
Serial No	:	10477204	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	65914
Period From	:	02-13-2017	Prev Rdg	:	65847
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 104.17
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.06
CURRENT BILL - MARCH 2017		551.17
TOTAL AMOUNT DUE		1,155.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 925.00

Your monthly electricity consumption chart

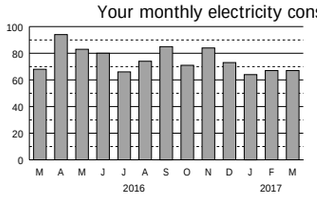

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.17		
Less : VAT	39.76		
Amount Net of VAT	511.41		
Less: BIR 2306	16.56		
BIR 2307	9.59	VATable Sales	511.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.26	VAT Zero Rated Sales	0.00
Add : VAT	39.76	VAT Amount	39.76
TOTAL AMOUNT DUE	525.02	TOTAL SALES	551.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30160/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305677262606

Collection Ref. Code	: 1839-59-596-5	Premise Address	: RIVERSIDE ISLA VERDE,BULACAO TALISAY		
Account ID	: 3053800000-8				
Customer Name	: SABANAL,NEMESIA MANGURAY	TOTAL AMOUNT DUE	: 1,155.52	Overdue Bill	: 1
Meter Number	: 159364DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30538000008 BC09/465.7/30160/0/31/03-14-2017/53 2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809095607149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911928

80930100005

Date : 03-14-2017

BC09/465.7/30180/0547635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093010000-5

Collection Ref. Code : 1833-49-200-5

Customer Information----------

Name : APINA,WILLIAM B

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	405219GS6	Pole No	:	0547635
Serial No	:	2003222310	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28678
Period From	:	02-13-2017	Prev Rdg	:	28533
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.39
CURRENT BILL - MARCH 2017		1,485.45
TOTAL AMOUNT DUE		3,233.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,946.00

Your monthly electricity consumption chart

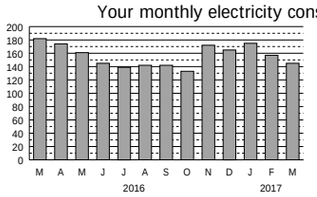

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.45		
Less : VAT	108.81		
Amount Net of VAT	1,376.64		
Less: BIR 2306	45.35		
BIR 2307	26.15	VATable Sales	1,376.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.14	VAT Zero Rated Sales	0.00
Add : VAT	108.81	VAT Amount	108.81
TOTAL AMOUNT DUE	1,413.95	TOTAL SALES	1,485.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30180/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809095607149

Collection Ref. Code	: 1833-49-200-5	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 8093010000-5				
Customer Name	: APINA,WILLIAM B	TOTAL AMOUNT DUE	: 3,233.37	Overdue Bill	: 1
Meter Number	: 405219GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80930100005 BC09/465.7/30180/0/31/03-14-2017/53 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868431319905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909283

86877000009

Date : 03-14-2017

BC09/465.7/30200/0547635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687700000-9

Collection Ref. Code : 1831-38-071-4

Customer Information----------

Name : DONAN,ELISA S

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	159929DS6	Pole No	:	0547635
Serial No	:	10972564	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	53512
Period From	:	02-13-2017	Prev Rdg	:	53439
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 80.79
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.52
CURRENT BILL - MARCH 2017		635.61
TOTAL AMOUNT DUE		1,342.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 638.40

Your monthly electricity consumption chart

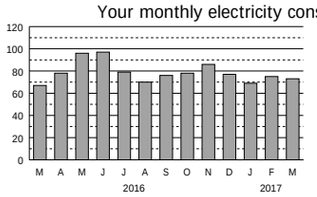

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.61		
Less : VAT	45.99		
Amount Net of VAT	589.62		
Less: BIR 2306	19.17		
BIR 2307	11.10	VATable Sales	589.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.35	VAT Zero Rated Sales	0.00
Add : VAT	45.99	VAT Amount	45.99
TOTAL AMOUNT DUE	605.34	TOTAL SALES	635.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30200/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868431319905

Collection Ref. Code	: 1831-38-071-4	Premise Address	: BULACAO TALISAY		
Account ID	: 8687700000-9				
Customer Name	: DONAN,ELISA S	TOTAL AMOUNT DUE	: 1,342.44	Overdue Bill	: 1
Meter Number	: 159929DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86877000009 BC09/465.7/30200/0/31/03-14-2017/53 2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694290135192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918165

69458000002

Date : 03-14-2017

BC09/465.7/30210/0547635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945800000-2

Collection Ref. Code : 1811-82-212-6

Customer Information----------

Name : ABLEN,GUILLERMO A.

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	233411DS6	Pole No	:	0547635
Serial No	:	10950856	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25407
Period From	:	02-13-2017	Prev Rdg	:	25282
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	200	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,600.50	52.01
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.80
CURRENT BILL - MARCH 2017		1,305.98
TOTAL AMOUNT DUE		3,906.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,232.11

Your monthly electricity consumption chart

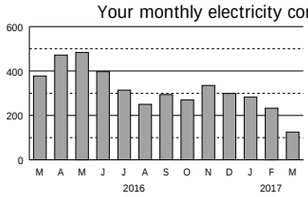

Avg Monthly Usage : 318.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.98		
Less : VAT	96.53		
Amount Net of VAT	1,209.45		
Less: BIR 2306	40.23		
BIR 2307	23.00	VATable Sales	1,209.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.22	VAT Zero Rated Sales	0.00
Add : VAT	96.53	VAT Amount	96.53
TOTAL AMOUNT DUE	1,242.75	TOTAL SALES	1,305.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30210/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694290135192

Collection Ref. Code	: 1811-82-212-6	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 6945800000-2				
Customer Name	: ABLEN,GUILLERMO A.	TOTAL AMOUNT DUE	: 3,906.27	Overdue Bill	: 1
Meter Number	: 233411DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69458000002

BC09/465.7/30210/0/31/03-14-2017/53

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034696858693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909157

03446268132

Date : 03-14-2017

BC09/465.7/30211/0547705/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344626813-2

Collection Ref. Code : 1853-33-095-7

Customer Information----------

Name : BRIGOLE,MAYETH DALMAN

Premise Address : CRUZAN RIVERSIDE,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	544889 GS6	Pole No	:	0547705
Serial No	:	53471215	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6475
Period From	:	02-13-2017	Prev Rdg	:	6280
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	472	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		67.16
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		247.96
CURRENT BILL - MARCH 2017		1,997.34
TOTAL AMOUNT DUE		4,418.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,484.26

Your monthly electricity consumption chart

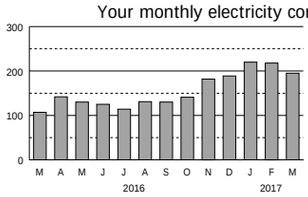

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.34		
Less : VAT	146.31		
Amount Net of VAT	1,851.03		
Less: BIR 2306	60.96		
BIR 2307	35.16	VATable Sales	1,851.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.91	VAT Zero Rated Sales	0.00
Add : VAT	146.31	VAT Amount	146.31
TOTAL AMOUNT DUE	1,901.22	TOTAL SALES	1,997.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30211/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034696858693

Collection Ref. Code	: 1853-33-095-7	Premise Address	: CRUZAN RIVERSIDE,BULACAO, TALISAY		
Account ID	: 0344626813-2				
Customer Name	: BRIGOLE,MAYETH DALMAN	TOTAL AMOUNT DUE	: 4,418.45	Overdue Bill	: 1
Meter Number	: 544889 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03446268132 BC09/465.7/30211/0/31/03-14-2017/53 2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986574234110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915098

98629000005

Date : 03-14-2017

BC09/465.7/30220/0547642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862900000-5

Collection Ref. Code : 1839-19-428-6

Customer Information----------

Name : BELLONES,CHONA G

Premise Address : SITIO CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	159952DS6	Pole No	:	0547642
Serial No	:	10958965	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	88800
Period From	:	02-13-2017	Prev Rdg	:	88730
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 110.15
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.19
CURRENT BILL - MARCH 2017		574.12
TOTAL AMOUNT DUE		1,137.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 563.51

Your monthly electricity consumption chart

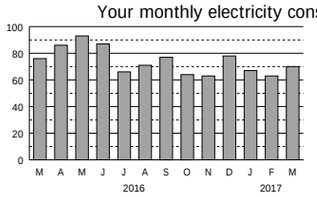

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.12		
Less : VAT	41.35		
Amount Net of VAT	532.77		
Less: BIR 2306	17.23		
BIR 2307	9.99	VATable Sales	532.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.55	VAT Zero Rated Sales	0.00
Add : VAT	41.35	VAT Amount	41.35
TOTAL AMOUNT DUE	546.90	TOTAL SALES	574.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30220/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986574234110

Collection Ref. Code	: 1839-19-428-6	Premise Address	: SITIO CRUZAN,BULACAO,TALISAY		
Account ID	: 9862900000-5				
Customer Name	: BELLONES,CHONA G	TOTAL AMOUNT DUE	: 1,137.63	Overdue Bill	: 1
Meter Number	: 159952DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98629000005 BC09/465.7/30220/0/31/03-14-2017/53 2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247142377667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913463

24729000000

Date : 03-14-2017

BC09/465.7/30240/0547642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472900000-0

Collection Ref. Code : 1839-62-047-1

Customer Information----------

Name : NACUA,MA. ELAINE C

Premise Address : SITIO CRUSAN RIVERSIDE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150272	Pole No	:	0547642
Serial No	:	85055552	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1552
Period From	:	02-13-2017	Prev Rdg	:	1406
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	120	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,872.50	37.45
Sub-Total		51.49
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.95
CURRENT BILL - MARCH 2017		1,498.20
TOTAL AMOUNT DUE		3,370.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,758.92

Your monthly electricity consumption chart

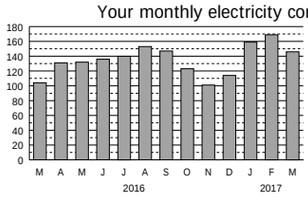

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.20		
Less : VAT	109.84		
Amount Net of VAT	1,388.36		
Less: BIR 2306	45.76		
BIR 2307	26.38	VATable Sales	1,388.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.22	VAT Zero Rated Sales	0.00
Add : VAT	109.84	VAT Amount	109.84
TOTAL AMOUNT DUE	1,426.06	TOTAL SALES	1,498.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30240/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247142377667

Collection Ref. Code	: 1839-62-047-1	Premise Address	: SITIO CRUSAN RIVERSIDE,BULACAO,TALISAY		
Account ID	: 2472900000-0				
Customer Name	: NACUA,MA. ELAINE C	TOTAL AMOUNT DUE	: 3,370.74	Overdue Bill	: 1
Meter Number	: MTR1150272				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24729000000

BC09/465.7/30240/0/31/03-14-2017/53

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749123150902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913812

74987000002

Date : 03-14-2017

BC09/465.7/30260/0547642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498700000-2

Collection Ref. Code : 1843-52-170-9

Customer Information----------

Name : FERNANDEZ,EVANGELINE P

Premise Address : 1413 CROZAN RIVERSIDE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	241710DS6	Pole No	:	0547642
Serial No	:	11156366	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8192
Period From	:	02-13-2017	Prev Rdg	:	8124
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	284	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 104.69
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.30
CURRENT BILL - MARCH 2017		560.49
TOTAL AMOUNT DUE		1,224.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 756.00

Your monthly electricity consumption chart

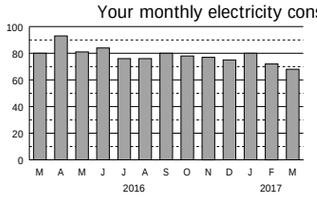

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.49		
Less : VAT	40.47		
Amount Net of VAT	520.02		
Less: BIR 2306	16.86		
BIR 2307	9.75	VATable Sales	520.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.41	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	533.88	TOTAL SALES	560.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30260/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749123150902

Collection Ref. Code	: 1843-52-170-9	Premise Address	: 1413 CROZAN RIVERSIDE,BULACAO,TALISAY
Account ID	: 7498700000-2		
Customer Name	: FERNANDEZ,EVANGELINE P	TOTAL AMOUNT DUE	: 1,224.96
Meter Number	: 241710DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74987000002 BC09/465.7/30260/0/31/03-14-2017/53 2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917724536023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914457

91702534503

Date : 03-14-2017

BC09/465.7/30265/0547642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170253450-3

Collection Ref. Code : 1853-17-446-7

Customer Information----------

Name : MUANA,RICARDO GARCIA

Premise Address : M1 BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121972	Pole No	:	0547642
Serial No	:	84409331	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	987
Period From	:	02-13-2017	Prev Rdg	:	940
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 154.85
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.99
CURRENT BILL - MARCH 2017		299.39
TOTAL AMOUNT DUE		741.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 555.00

Your monthly electricity consumption chart

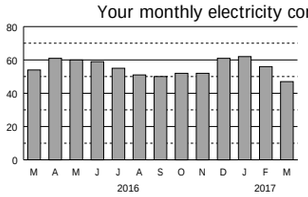

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.39		
Less : VAT	21.32		
Amount Net of VAT	278.07		
Less: BIR 2306	8.89		
BIR 2307	5.11	VATable Sales	278.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.07	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	285.39	TOTAL SALES	299.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30265/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917724536023

Collection Ref. Code	: 1853-17-446-7	Premise Address	: M1 BULACAO,TALISAY		
Account ID	: 9170253450-3				
Customer Name	: MUANA,RICARDO GARCIA	TOTAL AMOUNT DUE	: 741.83	Overdue Bill	: 1
Meter Number	: MTR1121972				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91702534503 BC09/465.7/30265/0/31/03-14-2017/53 2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358483317591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916977

35808000000

Date : 03-14-2017

BC09/465.7/30320/0547691/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580800000-0

Collection Ref. Code : 1807-29-491-9

Customer Information----------

Name : CARIN,ELENA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029918	Pole No	:	0547691
Serial No	:	43089349	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5750
Period From	:	02-13-2017	Prev Rdg	:	5627
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		48.38
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.37
CURRENT BILL - MARCH 2017		1,268.68
TOTAL AMOUNT DUE		3,096.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,000.00

Your monthly electricity consumption chart

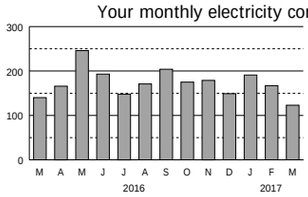

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.68		
Less : VAT	93.21		
Amount Net of VAT	1,175.47		
Less: BIR 2306	38.84		
BIR 2307	22.34	VATable Sales	1,175.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.29	VAT Zero Rated Sales	0.00
Add : VAT	93.21	VAT Amount	93.21
TOTAL AMOUNT DUE	1,207.50	TOTAL SALES	1,268.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30320/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358483317591

Collection Ref. Code	: 1807-29-491-9	Premise Address	: BULACAO TALISAY		
Account ID	: 3580800000-0				
Customer Name	: CARIN,ELENA	TOTAL AMOUNT DUE	: 3,096.62	Overdue Bill	: 1
Meter Number	: MTR1029918				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35808000000

BC09/465.7/30320/0/31/03-14-2017/53

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933003761783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93347000007

BILLING STATEMENT

1008908785

Date : 03-14-2017

BC09/465.7/30330/0547635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334700000-7

Collection Ref. Code : 1841-69-806-7

Customer Information----------

Name : CHY,JERSON S

Premise Address : 1418,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	336466GS6	Pole No	:	0547635
Serial No	:	49118304	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11387
Period From	:	02-13-2017	Prev Rdg	:	11322
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	410	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 100.27
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.98
CURRENT BILL - MARCH 2017		535.79
TOTAL AMOUNT DUE		1,163.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 632.00

Your monthly electricity consumption chart

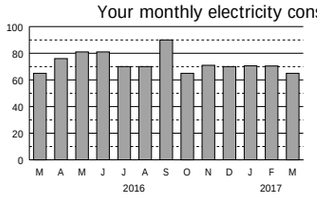

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.79		
Less : VAT	38.69		
Amount Net of VAT	497.10		
Less: BIR 2306	16.12		
BIR 2307	9.32	VATable Sales	497.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.66	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	510.35	TOTAL SALES	535.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30330/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933003761783

Collection Ref. Code	: 1841-69-806-7	Premise Address	: 1418,BULACAO,TALISAY		
Account ID	: 9334700000-7				
Customer Name	: CHY,JERSON S	TOTAL AMOUNT DUE	: 1,163.27	Overdue Bill	: 1
Meter Number	: 336466GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93347000007

BC09/465.7/30330/0/31/03-14-2017/53

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178866576647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912661

17868000005

Date : 03-14-2017

BC09/465.7/30370/0547642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786800000-5

Collection Ref. Code : 1825-77-038-7

Customer Information----------

Name : CABALUNA,EVARISTA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	159908DS6	Pole No	:	0547642
Serial No	:	12359448	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36581
Period From	:	02-13-2017	Prev Rdg	:	36530
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 126.81
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.23
CURRENT BILL - MARCH 2017		369.07
TOTAL AMOUNT DUE		683.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 341.00

Your monthly electricity consumption chart

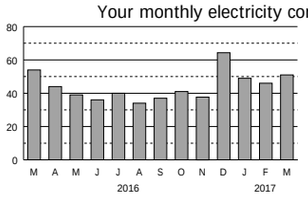

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.07		
Less : VAT	26.36		
Amount Net of VAT	342.71		
Less: BIR 2306	10.99		
BIR 2307	6.37	VATable Sales	342.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.35	VAT Zero Rated Sales	0.00
Add : VAT	26.36	VAT Amount	26.36
TOTAL AMOUNT DUE	351.71	TOTAL SALES	369.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30370/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178866576647

Collection Ref. Code : 1825-77-038-7

Account ID : 1786800000-5

Customer Name : CABALUNA,EVARISTA

Meter Number : 159908DS6

Period : Feb 2017

Premise Address : BULACAO TALISAY

TOTAL AMOUNT DUE : 683.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17868000005

BC09/465.7/30370/0/31/03-14-2017/53

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315228300912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914386

31538000006

Date : 03-14-2017

BC09/465.7/30390/0547705/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153800000-6

Collection Ref. Code : 1839-66-290-5

Customer Information----------

Name : ABELLANA,BARCELINA

Premise Address : RIVERSIDE CRUZAN,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	161319WS6	Pole No	:	0547705
Serial No	:	48610308	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	82333
Period From	:	02-13-2017	Prev Rdg	:	82237
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		- 15.08
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.90
CURRENT BILL - MARCH 2017		933.52
TOTAL AMOUNT DUE		2,256.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 855.00

Your monthly electricity consumption chart

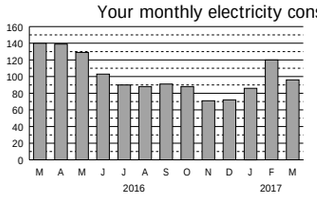

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.52		
Less : VAT	68.10		
Amount Net of VAT	865.42		
Less: BIR 2306	28.37		
BIR 2307	16.39	VATable Sales	865.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.66	VAT Zero Rated Sales	0.00
Add : VAT	68.10	VAT Amount	68.10
TOTAL AMOUNT DUE	888.76	TOTAL SALES	933.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30390/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315228300912

Collection Ref. Code	: 1839-66-290-5	Premise Address	: RIVERSIDE CRUZAN,BULACAO TALISAY		
Account ID	: 3153800000-6				
Customer Name	: ABELLANA,BARCELINA	TOTAL AMOUNT DUE	: 2,256.52	Overdue Bill	: 1
Meter Number	: 161319WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31538000006 BC09/465.7/30390/0/31/03-14-2017/53 2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607752540527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910934

60742595600

Date : 03-14-2017

BC09/465.7/30391/0547705/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074259560-0

Collection Ref. Code : 1863-93-335-2

Customer Information----------

Name : ABELLANA,GRACEMARY LAMBINO

Premise Address : CRUSAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155229	Pole No	:	0547705
Serial No	:	133485877	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	288
Period From	:	02-13-2017	Prev Rdg	:	270
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	122	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 152.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.52
CURRENT BILL - MARCH 2017		17.01
TOTAL AMOUNT DUE		141.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 232.00

Your monthly electricity consumption chart

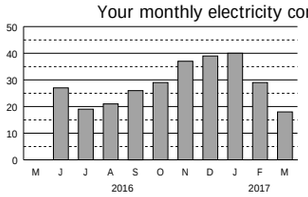

Avg Monthly Usage : 25.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.01		
Less : VAT	0.90		
Amount Net of VAT	16.11		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	16.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.58	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	16.48	TOTAL SALES	17.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30391/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607752540527

Collection Ref. Code	: 1863-93-335-2	Premise Address	: CRUSAN,BULACAO, TALISAY CITY		
Account ID	: 6074259560-0				
Customer Name	: ABELLANA,GRACEMARY LAMBINO	TOTAL AMOUNT DUE	: 141.28	Overdue Bill	: 1
Meter Number	: MTR1155229				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60742595600 BC09/465.7/30391/0/31/03-14-2017/53 2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064398718229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918381

06477000001

Date : 03-14-2017

BC09/465.7/30420/0547705/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647700000-1

Collection Ref. Code : 1821-20-356-9

Customer Information----------

Name : GULFAN,HENRY

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	516668 GS6	Pole No	:	0547705
Serial No	:	52508055	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12666
Period From	:	02-13-2017	Prev Rdg	:	12429
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,692.00	53.84
Sub-Total		76.62
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		300.56
CURRENT BILL - MARCH 2017		2,420.65
TOTAL AMOUNT DUE		5,112.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,620.00

Your monthly electricity consumption chart

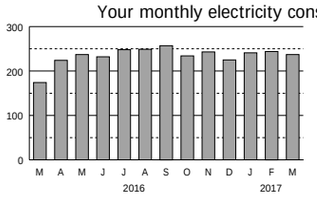

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.65		
Less : VAT	177.06		
Amount Net of VAT	2,243.59		
Less: BIR 2306	73.77		
BIR 2307	42.61	VATable Sales	2,243.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.21	VAT Zero Rated Sales	0.00
Add : VAT	177.06	VAT Amount	177.06
TOTAL AMOUNT DUE	2,304.27	TOTAL SALES	2,420.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30420/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064398718229

Collection Ref. Code	: 1821-20-356-9	Premise Address	: BULACAO TALISAY		
Account ID	: 0647700000-1				
Customer Name	: GULFAN,HENRY	TOTAL AMOUNT DUE	: 5,112.40	Overdue Bill	: 1
Meter Number	: 516668 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06477000001 BC09/465.7/30420/0/31/03-14-2017/53 2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815126482918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913455

81519000004

Date : 03-14-2017

BC09/465.7/30430/0547705/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151900000-4

Collection Ref. Code : 1817-21-689-9

Customer Information----------

Name : BARIQUET,LORNA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119814	Pole No	:	0547705
Serial No	:	84409630	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1306
Period From	:	02-13-2017	Prev Rdg	:	1232
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 80.06
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.93
CURRENT BILL - MARCH 2017		646.35
TOTAL AMOUNT DUE		1,454.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 808.00

Your monthly electricity consumption chart

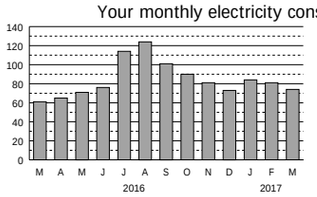

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.35		
Less : VAT	46.85		
Amount Net of VAT	599.50		
Less: BIR 2306	19.52		
BIR 2307	11.28	VATable Sales	599.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.70	VAT Zero Rated Sales	0.00
Add : VAT	46.85	VAT Amount	46.85
TOTAL AMOUNT DUE	615.55	TOTAL SALES	646.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30430/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815126482918

Collection Ref. Code	: 1817-21-689-9	Premise Address	: BULACAO TALISAY		
Account ID	: 8151900000-4				
Customer Name	: BARIQUET,LORNA	TOTAL AMOUNT DUE	: 1,454.10	Overdue Bill	: 1
Meter Number	: MTR1119814				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81519000004 BC09/465.7/30430/0/31/03-14-2017/53 2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746088746228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912647

74629000006

Date : 03-14-2017

BC09/465.7/30440/0547691/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462900000-6

Collection Ref. Code : 1817-61-710-9

Customer Information----------

Name : BELMONTE,RAYMUNDO L

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	386621GS6	Pole No	:	0547691
Serial No	:	2003154099	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3895
Period From	:	02-13-2017	Prev Rdg	:	3866
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 161.42
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.13
CURRENT BILL - MARCH 2017		115.14
TOTAL AMOUNT DUE		312.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 210.00

Your monthly electricity consumption chart

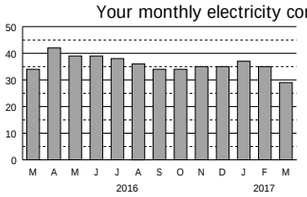

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.14		
Less : VAT	7.85		
Amount Net of VAT	107.29		
Less: BIR 2306	3.27		
BIR 2307	1.87	VATable Sales	107.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.15	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	110.00	TOTAL SALES	115.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30440/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746088746228

Collection Ref. Code	: 1817-61-710-9	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 7462900000-6				
Customer Name	: BELMONTE,RAYMUNDO L	TOTAL AMOUNT DUE	: 312.99	Overdue Bill	: 1
Meter Number	: 386621GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74629000006 BC09/465.7/30440/0/31/03-14-2017/53 2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492926925653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918113

49267000005

Date : 03-14-2017

BC09/465.7/30450/0547691/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926700000-5

Collection Ref. Code : 1819-78-473-8

Customer Information----------

Name : EJANDRA,MODESTO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	7704 EES6	Pole No	:	0547691
Serial No	:	06487741	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2297
Period From	:	02-13-2017	Prev Rdg	:	2255
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 353.50	7.07
Sub-Total		- 139.43
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.13
CURRENT BILL - MARCH 2017		266.94
TOTAL AMOUNT DUE		620.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 450.00

Your monthly electricity consumption chart

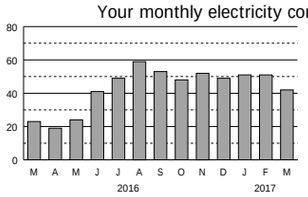

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.94		
Less : VAT	18.99		
Amount Net of VAT	247.95		
Less: BIR 2306	7.92		
BIR 2307	4.56	VATable Sales	247.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.47	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	254.46	TOTAL SALES	266.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30450/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492926925653

Collection Ref. Code	: 1819-78-473-8	Premise Address	: BULACAO TALISAY		
Account ID	: 4926700000-5				
Customer Name	: EJANDRA,MODESTO	TOTAL AMOUNT DUE	: 620.52	Overdue Bill	: 1
Meter Number	: 7704 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49267000005

BC09/465.7/30450/0/31/03-14-2017/53

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394818043937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916980

39419000003

Date : 03-14-2017

BC09/465.7/30530/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941900000-3

Collection Ref. Code : 1817-19-767-3

Customer Information----------

Name : TANTIADO,EMEBERTA A

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169006	Pole No	:	0547712
Serial No	:	133483636	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	572
Period From	:	02-13-2017	Prev Rdg	:	485
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 55.21
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.16
CURRENT BILL - MARCH 2017		801.25
TOTAL AMOUNT DUE		1,807.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,005.00

Your monthly electricity consumption chart

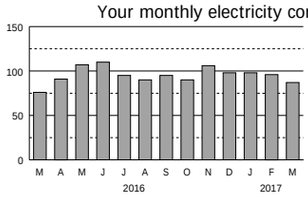

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.25		
Less : VAT	58.22		
Amount Net of VAT	743.03		
Less: BIR 2306	24.26		
BIR 2307	14.03	VATable Sales	743.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.74	VAT Zero Rated Sales	0.00
Add : VAT	58.22	VAT Amount	58.22
TOTAL AMOUNT DUE	762.96	TOTAL SALES	801.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30530/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394818043937

Collection Ref. Code : 1817-19-767-3

Account ID : 3941900000-3

Customer Name : TANTIADO,EMEBERTA A

Meter Number : MTR1169006

Period : Feb 2017

Premise Address : CRUZAN,BULACAO,TALISAY

TOTAL AMOUNT DUE : 1,807.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39419000003

BC09/465.7/30530/0/31/03-14-2017/53

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817864951175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81704873223

1008914532

Date : 03-14-2017

BC09/465.7/30550/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170487322-3

Collection Ref. Code : 1855-66-560-3

Customer Information----------

Name : YUSORES,MA. LUISA BIBERA

Premise Address : CRUZAN,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	3556 EVS6	Pole No	:	0547712
Serial No	:	02364144	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8066
Period From	:	02-13-2017	Prev Rdg	:	7830
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	233	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,721.00	54.42
Sub-Total		77.11
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		299.42
CURRENT BILL - MARCH 2017		2,411.38
TOTAL AMOUNT DUE		5,132.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,822.14

Your monthly electricity consumption chart

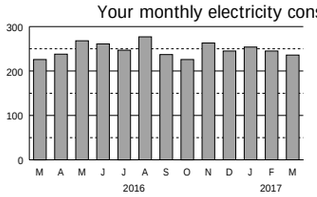

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.38		
Less : VAT	176.43		
Amount Net of VAT	2,234.95		
Less: BIR 2306	73.51		
BIR 2307	42.45	VATable Sales	2,234.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.99	VAT Zero Rated Sales	0.00
Add : VAT	176.43	VAT Amount	176.43
TOTAL AMOUNT DUE	2,295.42	TOTAL SALES	2,411.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30550/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817864951175

Collection Ref. Code	: 1855-66-560-3	Premise Address	: CRUZAN,BULACAO TALISAY		
Account ID	: 8170487322-3				
Customer Name	: YUSORES,MA. LUISA BIBERA	TOTAL AMOUNT DUE	: 5,132.33	Overdue Bill	: 1
Meter Number	: 3556 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81704873223 BC09/465.7/30550/0/31/03-14-2017/53 2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654472568917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916229

65429000006

Date : 03-14-2017

BC09/465.7/30560/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542900000-6

Collection Ref. Code : 1817-22-293-7

Customer Information----------

Name : ANDALES,SERENA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	161321WS6	Pole No	:	0547712
Serial No	:	44839730	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	82023
Period From	:	02-13-2017	Prev Rdg	:	81928
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 23.26
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.66
CURRENT BILL - MARCH 2017		914.51
TOTAL AMOUNT DUE		1,807.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,150.13

Your monthly electricity consumption chart

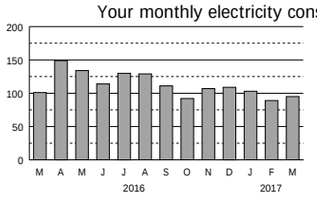

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.51		
Less : VAT	66.41		
Amount Net of VAT	848.10		
Less: BIR 2306	27.66		
BIR 2307	16.06	VATable Sales	848.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.38	VAT Zero Rated Sales	0.00
Add : VAT	66.41	VAT Amount	66.41
TOTAL AMOUNT DUE	870.79	TOTAL SALES	914.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30560/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654472568917

Collection Ref. Code	: 1817-22-293-7	Premise Address	: BULACAO TALISAY		
Account ID	: 6542900000-6				
Customer Name	: ANDALES,SERENA	TOTAL AMOUNT DUE	: 1,807.01	Overdue Bill	: 1
Meter Number	: 161321WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65429000006 BC09/465.7/30560/0/31/03-14-2017/53 2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554021564645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5540900001

1008915360

Date : 03-14-2017

BC09/465.7/30570/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540900000-1

Collection Ref. Code : 1827-75-623-3

Customer Information----------

Name : PARBA,RIZALINA Y

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	161654WS6	Pole No	:	0547712
Serial No	:	49419427	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37383
Period From	:	02-13-2017	Prev Rdg	:	37331
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 123.86
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.95
CURRENT BILL - MARCH 2017		382.34
TOTAL AMOUNT DUE		683.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 290.00

Your monthly electricity consumption chart

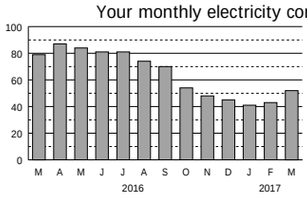

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.34		
Less : VAT	27.53		
Amount Net of VAT	354.81		
Less: BIR 2306	11.48		
BIR 2307	6.60	VATable Sales	354.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.73	VAT Zero Rated Sales	0.00
Add : VAT	27.53	VAT Amount	27.53
TOTAL AMOUNT DUE	364.26	TOTAL SALES	382.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30570/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554021564645

Collection Ref. Code	: 1827-75-623-3	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 5540900000-1				
Customer Name	: PARBA,RIZALINA Y	TOTAL AMOUNT DUE	: 683.47	Overdue Bill	: 1
Meter Number	: 161654WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5540900001

BC09/465.7/30570/0/31/03-14-2017/53

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313055156117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913635

31372778477

Date : 03-14-2017

BC09/465.7/30575/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137277847-7

Collection Ref. Code : 1857-37-215-8

Customer Information----------

Name : PARBA,LORD JIMBELL ARARAO

Premise Address : 1320 CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005053 EFS6	Pole No	:	0547712
Serial No	:	97687218	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21317
Period From	:	02-13-2017	Prev Rdg	:	20958
No of Days	:	28	Diff Rdg	:	359
Avg kWh/day	:	12.82	Registered	:	359
Conn Load	:	222	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,937.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,671.86
Transmission Charge	0.4094/kWh	146.97
System Loss Charge	0.6734/kWh	241.75
Sub-Total		2,060.58
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,463.00	169.26
Sub-Total		203.76
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		108.83
Transmission		4.43
System Loss		14.92
Distribution		123.87
Others		26.43
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		465.99
CURRENT BILL - MARCH 2017		3,762.55
TOTAL AMOUNT DUE		7,699.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 4,525.73

Your monthly electricity consumption chart

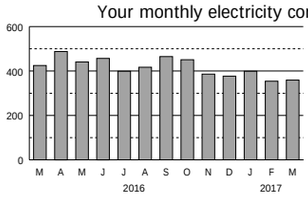

Avg Monthly Usage : 416.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.55		
Less : VAT	278.48		
Amount Net of VAT	3,484.07		
Less: BIR 2306	116.03		
BIR 2307	66.26	VATable Sales	3,484.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,301.78	VAT Zero Rated Sales	0.00
Add : VAT	278.48	VAT Amount	278.48
TOTAL AMOUNT DUE	3,580.26	TOTAL SALES	3,762.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30575/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313055156117

Collection Ref. Code	: 1857-37-215-8	Premise Address	: 1320 CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 3137277847-7				
Customer Name	: PARBA,LORD JIMBELL ARARAO	TOTAL AMOUNT DUE	: 7,699.63	Overdue Bill	: 1
Meter Number	: 005053 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31372778477 BC09/465.7/30575/0/31/03-14-2017/53 2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556972245588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916228

55629000005

Date : 03-14-2017

BC09/465.7/30580/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562900000-5

Collection Ref. Code : 1817-64-311-8

Customer Information----------

Name : PARBA,MERALUNA A

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	387890GS6	Pole No	:	0547712
Serial No	:	2003155570	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18132
Period From	:	02-13-2017	Prev Rdg	:	17902
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	240	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,317.50	126.35
Sub-Total		148.46
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		19.09
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.02
CURRENT BILL - MARCH 2017		2,432.73
TOTAL AMOUNT DUE		5,392.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 3,358.00

Your monthly electricity consumption chart

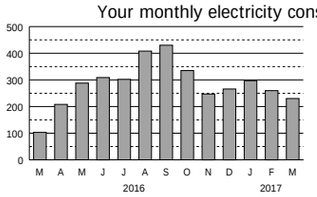

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.73		
Less : VAT	180.79		
Amount Net of VAT	2,251.94		
Less: BIR 2306	75.33		
BIR 2307	42.85	VATable Sales	2,251.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.76	VAT Zero Rated Sales	0.00
Add : VAT	180.79	VAT Amount	180.79
TOTAL AMOUNT DUE	2,314.55	TOTAL SALES	2,432.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30580/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556972245588

Collection Ref. Code	: 1817-64-311-8	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 5562900000-5				
Customer Name	: PARBA,MERALUNA A	TOTAL AMOUNT DUE	: 5,392.03	Overdue Bill	: 1
Meter Number	: 387890GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55629000005 BC09/465.7/30580/0/31/03-14-2017/53 2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223341997569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917282

22338000007

Date : 03-14-2017

BC09/465.7/30600/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233800000-7

Collection Ref. Code : 1839-23-311-7

Customer Information----------

Name : CAMILO,ANTONIO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	013276 EFS6	Pole No	:	0547712
Serial No	:	121449942	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17847
Period From	:	02-13-2017	Prev Rdg	:	17525
No of Days	:	28	Diff Rdg	:	322
Avg kWh/day	:	11.50	Registered	:	322
Conn Load	:	100	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,627.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,015.00	160.30
Sub-Total		191.25
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		24.73
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		419.11
CURRENT BILL - MARCH 2017		3,384.91
TOTAL AMOUNT DUE		7,012.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 4,387.24

Your monthly electricity consumption chart

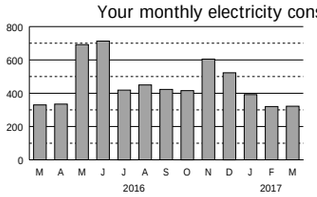

Avg Monthly Usage : 456.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.91		
Less : VAT	250.87		
Amount Net of VAT	3,134.04		
Less: BIR 2306	104.53		
BIR 2307	59.61	VATable Sales	3,134.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,969.90	VAT Zero Rated Sales	0.00
Add : VAT	250.87	VAT Amount	250.87
TOTAL AMOUNT DUE	3,220.77	TOTAL SALES	3,384.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30600/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223341997569

Collection Ref. Code	: 1839-23-311-7	Premise Address	: BULACAO TALISAY		
Account ID	: 2233800000-7				
Customer Name	: CAMILO,ANTONIO	TOTAL AMOUNT DUE	: 7,012.56	Overdue Bill	: 1
Meter Number	: 013276 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22338000007

BC09/465.7/30600/0/31/03-14-2017/53

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085161397508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914954

08529000005

Date : 03-14-2017

BC09/465.7/30610/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852900000-5

Collection Ref. Code : 1817-37-455-9

Customer Information----------

Name : HONTIMARA,RHODORA P

Premise Address : CRUZAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	362955GS6	Pole No	:	0547712
Serial No	:	2002117971	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11112
Period From	:	02-13-2017	Prev Rdg	:	11071
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 136.54
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.15
CURRENT BILL - MARCH 2017		260.25
TOTAL AMOUNT DUE		586.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 558.92

Your monthly electricity consumption chart

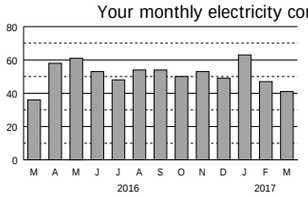

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.25		
Less : VAT	18.51		
Amount Net of VAT	241.74		
Less: BIR 2306	7.73		
BIR 2307	4.44	VATable Sales	241.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.57	VAT Zero Rated Sales	0.00
Add : VAT	18.51	VAT Amount	18.51
TOTAL AMOUNT DUE	248.08	TOTAL SALES	260.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30610/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085161397508

Collection Ref. Code	: 1817-37-455-9	Premise Address	: CRUZAN,BULACAO,TALISAY		
Account ID	: 0852900000-5				
Customer Name	: HONTIMARA,RHODORA P	TOTAL AMOUNT DUE	: 586.07	Overdue Bill	: 1
Meter Number	: 362955GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08529000005

BC09/465.7/30610/0/31/03-14-2017/53

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886779265101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914984

88629000006

Date : 03-14-2017

BC09/465.7/30620/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862900000-6

Collection Ref. Code : 1839-19-401-4

Customer Information----------

Name : CABATANA,AVELINA C

Premise Address : CROSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	5002 EIS6	Pole No	:	0547712
Serial No	:	83295818	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1905
Period From	:	02-13-2017	Prev Rdg	:	1855
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 167.15
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.54
CURRENT BILL - MARCH 2017		315.45
TOTAL AMOUNT DUE		659.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 426.34

Your monthly electricity consumption chart

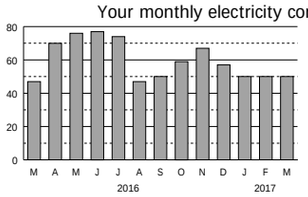

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.45		
Less : VAT	22.36		
Amount Net of VAT	293.09		
Less: BIR 2306	9.31		
BIR 2307	5.39	VATable Sales	293.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.39	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	300.75	TOTAL SALES	315.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30620/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886779265101

Collection Ref. Code : 1839-19-401-4

Account ID : 8862900000-6

Customer Name : CABATANA,AVELINA C

Meter Number : 5002 EIS6

Period : Feb 2017

Premise Address : CROSAN,BULACAO,TALISAY

TOTAL AMOUNT DUE : 659.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88629000006

BC09/465.7/30620/0/31/03-14-2017/53

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779397890162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912120

77968000008

Date : 03-14-2017

BC09/465.7/30630/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796800000-8

Collection Ref. Code : 1825-95-137-3

Customer Information----------

Name : TANTIADO,TIMOTEO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	161340WS6	Pole No	:	0547712
Serial No	:	42457097	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	71658
Period From	:	02-13-2017	Prev Rdg	:	71626
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 133.87
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.32
CURRENT BILL - MARCH 2017		174.68
TOTAL AMOUNT DUE		487.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 208.00

Your monthly electricity consumption chart

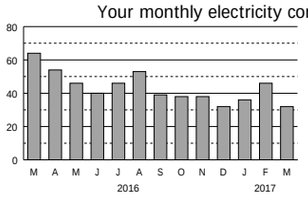

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.68		
Less : VAT	12.35		
Amount Net of VAT	162.33		
Less: BIR 2306	5.14		
BIR 2307	2.94	VATable Sales	162.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.25	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	166.60	TOTAL SALES	174.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30630/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779397890162

Collection Ref. Code	: 1825-95-137-3	Premise Address	: BULACAO TALISAY		
Account ID	: 7796800000-8				
Customer Name	: TANTIADO,TIMOTEO	TOTAL AMOUNT DUE	: 487.39	Overdue Bill	: 1
Meter Number	: 161340WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77968000008

BC09/465.7/30630/0/31/03-14-2017/53

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935443866955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909317

93557000002

Date : 03-14-2017

BC09/465.7/30640/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355700000-2

Collection Ref. Code : 1841-94-533-1

Customer Information----------

Name : CUMABIG,MARLON T

Premise Address : 1367 CROSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	142559WS6	Pole No	:	0547712
Serial No	:	59748229	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5986
Period From	:	02-13-2017	Prev Rdg	:	5931
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	420	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 132.25
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.87
CURRENT BILL - MARCH 2017		402.69
TOTAL AMOUNT DUE		961.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 791.00

Your monthly electricity consumption chart

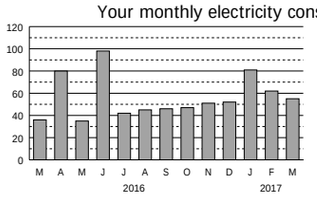

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.69		
Less : VAT	28.93		
Amount Net of VAT	373.76		
Less: BIR 2306	12.07		
BIR 2307	6.95	VATable Sales	373.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.74	VAT Zero Rated Sales	0.00
Add : VAT	28.93	VAT Amount	28.93
TOTAL AMOUNT DUE	383.67	TOTAL SALES	402.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30640/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935443866955

Collection Ref. Code	: 1841-94-533-1	Premise Address	: 1367 CROSAN,BULACAO,TALISAY		
Account ID	: 9355700000-2				
Customer Name	: CUMABIG,MARLON T	TOTAL AMOUNT DUE	: 961.25	Overdue Bill	: 1
Meter Number	: 142559WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93557000002

BC09/465.7/30640/0/31/03-14-2017/53

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882573443996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913706

88263331931

Date : 03-14-2017

BC09/465.7/30645/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826333193-1

Collection Ref. Code : 1859-31-194-6

Customer Information----------

Name : VILLAHERMOSA,ZALDE PARDILLO

Premise Address : CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149325	Pole No	:	0547712
Serial No	:	40101853	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1240
Period From	:	02-13-2017	Prev Rdg	:	1154
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		- 50.22
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.55
CURRENT BILL - MARCH 2017		797.02
TOTAL AMOUNT DUE		2,009.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,330.00

Your monthly electricity consumption chart

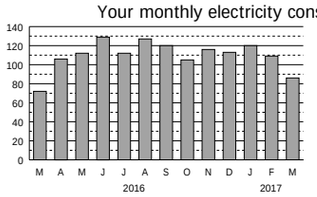

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.02		
Less : VAT	58.10		
Amount Net of VAT	738.92		
Less: BIR 2306	24.20		
BIR 2307	13.96	VATable Sales	738.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.76	VAT Zero Rated Sales	0.00
Add : VAT	58.10	VAT Amount	58.10
TOTAL AMOUNT DUE	758.86	TOTAL SALES	797.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30645/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882573443996

Collection Ref. Code	: 1859-31-194-6	Premise Address	: CRUZAN,BULACAO, TALISAY CITY		
Account ID	: 8826333193-1				
Customer Name	: VILLAHERMOSA,ZALDE PARDILLO	TOTAL AMOUNT DUE	: 2,009.49	Overdue Bill	: 1
Meter Number	: MTR1149325				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88263331931 BC09/465.7/30645/0/31/03-14-2017/53 2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704209763718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909896

70419000008

Date : 03-14-2017

BC09/465.7/30650/0547726/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041900000-8

Collection Ref. Code : 1815-67-638-8

Customer Information----------

Name : BLANCO,MERCURION S.

Premise Address : CROSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153571	Pole No	:	0547726
Serial No	:	133484422	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	773
Period From	:	02-13-2017	Prev Rdg	:	723
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 164.90
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.82
CURRENT BILL - MARCH 2017		317.98
TOTAL AMOUNT DUE		774.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 803.00

Your monthly electricity consumption chart

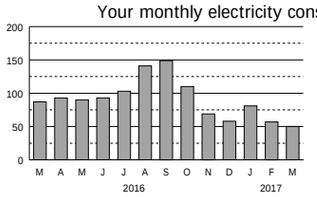

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.98		
Less : VAT	22.63		
Amount Net of VAT	295.35		
Less: BIR 2306	9.42		
BIR 2307	5.43	VATable Sales	295.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.50	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	303.13	TOTAL SALES	317.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30650/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704209763718

Collection Ref. Code	: 1815-67-638-8	Premise Address	: CROSAN,BULACAO,TALISAY		
Account ID	: 7041900000-8				
Customer Name	: BLANCO,MERCURION S.	TOTAL AMOUNT DUE	: 774.22	Overdue Bill	: 1
Meter Number	: MTR1153571				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70419000008 BC09/465.7/30650/0/31/03-14-2017/53 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765463540243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918940

76519000004

Date : 03-14-2017

BC09/465.7/30665/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651900000-4

Collection Ref. Code : 1817-22-287-2

Customer Information----------

Name : DEJOS,EDGAR

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036109	Pole No	:	0547712
Serial No	:	125291681	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2551
Period From	:	02-13-2017	Prev Rdg	:	2465
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.67
CURRENT BILL - MARCH 2017		789.08
TOTAL AMOUNT DUE		1,648.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,031.00

Your monthly electricity consumption chart

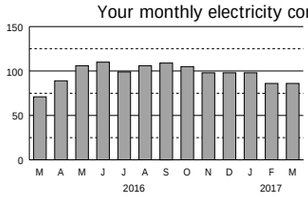

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.08		
Less : VAT	57.25		
Amount Net of VAT	731.83		
Less: BIR 2306	23.85		
BIR 2307	13.82	VATable Sales	731.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.16	VAT Zero Rated Sales	0.00
Add : VAT	57.25	VAT Amount	57.25
TOTAL AMOUNT DUE	751.41	TOTAL SALES	789.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30665/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765463540243

Collection Ref. Code	: 1817-22-287-2	Premise Address	: BULACAO TALISAY		
Account ID	: 7651900000-4				
Customer Name	: DEJOS,EDGAR	TOTAL AMOUNT DUE	: 1,648.68	Overdue Bill	: 1
Meter Number	: MTR1036109				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76519000004 BC09/465.7/30665/0/31/03-14-2017/53 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287808460967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916032

28726849640

Date : 03-14-2017

BC09/465.7/30675/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872684964-0

Collection Ref. Code : 1857-93-215-3

Customer Information----------

Name : MONTEBON,FE FERNANDEZ

Premise Address : CROSAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	269038 GS6	Pole No	:	0547712
Serial No	:	49636939	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2368
Period From	:	02-13-2017	Prev Rdg	:	2322
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 153.92
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.74
CURRENT BILL - MARCH 2017		290.47
TOTAL AMOUNT DUE		607.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 316.96

Your monthly electricity consumption chart

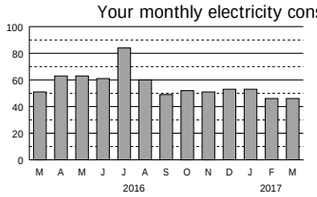

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.47		
Less : VAT	20.60		
Amount Net of VAT	269.87		
Less: BIR 2306	8.61		
BIR 2307	4.96	VATable Sales	269.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.30	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	276.90	TOTAL SALES	290.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30675/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287808460967

Collection Ref. Code	: 1857-93-215-3	Premise Address	: CROSAN,BULACAO, TALISAY CITY		
Account ID	: 2872684964-0				
Customer Name	: MONTEBON,FE FERNANDEZ	TOTAL AMOUNT DUE	: 607.43	Overdue Bill	: 1
Meter Number	: 269038 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28726849640 BC09/465.7/30675/0/31/03-14-2017/53 2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665879445254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919605

66519000005

Date : 03-14-2017

BC09/465.7/30710/0547726/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651900000-5

Collection Ref. Code : 1817-22-269-4

Customer Information----------

Name : SORIANO,BEN

Premise Address : CROSSAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014501	Pole No	:	0547726
Serial No	:	43089319	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5248
Period From	:	02-13-2017	Prev Rdg	:	5169
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		- 77.47
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.63
CURRENT BILL - MARCH 2017		698.64
TOTAL AMOUNT DUE		1,958.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,386.38

Your monthly electricity consumption chart

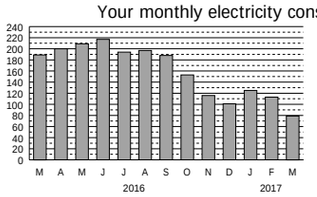

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.64		
Less : VAT	50.95		
Amount Net of VAT	647.69		
Less: BIR 2306	21.24		
BIR 2307	12.20	VATable Sales	647.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.25	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	665.20	TOTAL SALES	698.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30710/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665879445254

Collection Ref. Code : 1817-22-269-4

Account ID : 6651900000-5

Customer Name : SORIANO,BEN

Meter Number : MTR1014501

Period : Feb 2017

Premise Address : CROSSAN BULACAO TALISAY

TOTAL AMOUNT DUE : 1,958.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66519000005

BC09/465.7/30710/0/31/03-14-2017/53

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896198754670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918599

89629000004

Date : 03-14-2017

BC09/465.7/30720/0547726/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962900000-4

Collection Ref. Code : 1839-24-986-2

Customer Information----------

Name : ESPINOSA,ROEL C

Premise Address : BULACAO,CROSAN,TALISAY

TIN :

Metering Information----------

Meter No	:	404641GS6	Pole No	:	0547726
Serial No	:	2004207692	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9398
Period From	:	02-13-2017	Prev Rdg	:	9333
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 96.68
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.44
CURRENT BILL - MARCH 2017		539.84
TOTAL AMOUNT DUE		1,347.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 845.68

Your monthly electricity consumption chart

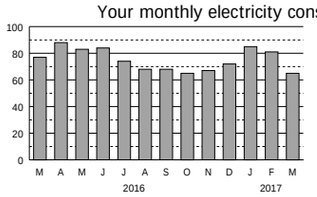

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.84		
Less : VAT	39.13		
Amount Net of VAT	500.71		
Less: BIR 2306	16.30		
BIR 2307	9.39	VATable Sales	500.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.02	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	514.15	TOTAL SALES	539.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30720/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896198754670

Collection Ref. Code	: 1839-24-986-2	Premise Address	: BULACAO,CROSAN,TALISAY		
Account ID	: 8962900000-4				
Customer Name	: ESPINOSA,ROEL C	TOTAL AMOUNT DUE	: 1,347.02	Overdue Bill	: 1
Meter Number	: 404641GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89629000004

BC09/465.7/30720/0/31/03-14-2017/53

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576360663676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911954

57629000001

Date : 03-14-2017

BC09/465.7/30730/0547726/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762900000-1

Collection Ref. Code : 1817-74-233-7

Customer Information----------

Name : CASIA,HERA M

Premise Address : 1363 CRUSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	394928GS6	Pole No	:	0547726
Serial No	:	2003159170	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10214
Period From	:	02-13-2017	Prev Rdg	:	10178
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.50
CURRENT BILL - MARCH 2017		193.32
TOTAL AMOUNT DUE		418.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 214.56

Your monthly electricity consumption chart

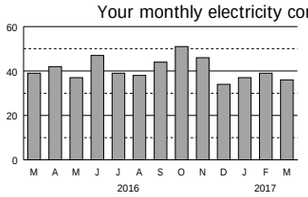

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.32		
Less : VAT	13.54		
Amount Net of VAT	179.78		
Less: BIR 2306	5.66		
BIR 2307	3.25	VATable Sales	179.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.87	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	184.41	TOTAL SALES	193.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30730/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576360663676

Collection Ref. Code	: 1817-74-233-7	Premise Address	: 1363 CRUSAN,BULACAO,TALISAY		
Account ID	: 5762900000-1				
Customer Name	: CASIA,HERA M	TOTAL AMOUNT DUE	: 418.97	Overdue Bill	: 1
Meter Number	: 394928GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57629000001

BC09/465.7/30730/0/31/03-14-2017/53

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571058673482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910135

57188000004

Date : 03-14-2017

BC09/465.7/30735/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718800000-4

Collection Ref. Code : 1827-31-968-2

Customer Information----------

Name : METING,JOVENCIO D

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	513520 GS6	Pole No	:	0547712
Serial No	:	63789752	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6137
Period From	:	02-13-2017	Prev Rdg	:	6069
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 105.36
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.20
CURRENT BILL - MARCH 2017		559.72
TOTAL AMOUNT DUE		1,190.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 700.82

Your monthly electricity consumption chart

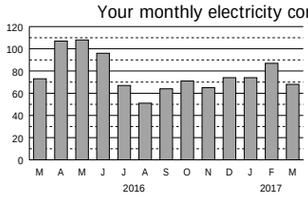

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.72		
Less : VAT	40.38		
Amount Net of VAT	519.34		
Less: BIR 2306	16.82		
BIR 2307	9.74	VATable Sales	519.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.78	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	533.16	TOTAL SALES	559.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30735/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571058673482

Collection Ref. Code	: 1827-31-968-2	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 5718800000-4				
Customer Name	: METING,JOVENCIO D	TOTAL AMOUNT DUE	: 1,190.54	Overdue Bill	: 1
Meter Number	: 513520 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57188000004 BC09/465.7/30735/0/31/03-14-2017/53 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428327088266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918446

42858000005

Date : 03-14-2017

BC09/465.7/30770/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285800000-5

Collection Ref. Code : 1825-66-605-9

Customer Information----------

Name : SABELLANO,TEOTIMA

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	161332WS6	Pole No	:	0547733
Serial No	:	42448762	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	90450
Period From	:	02-13-2017	Prev Rdg	:	90264
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	90	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		60.19
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		236.05
CURRENT BILL - MARCH 2017		1,901.04
TOTAL AMOUNT DUE		4,016.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,960.00

Your monthly electricity consumption chart

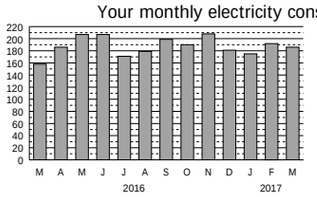

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.04		
Less : VAT	139.11		
Amount Net of VAT	1,761.93		
Less: BIR 2306	57.96		
BIR 2307	33.47	VATable Sales	1,761.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.50	VAT Zero Rated Sales	0.00
Add : VAT	139.11	VAT Amount	139.11
TOTAL AMOUNT DUE	1,809.61	TOTAL SALES	1,901.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30770/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428327088266

Collection Ref. Code	: 1825-66-605-9	Premise Address	: BULACAO,TALISAY		
Account ID	: 4285800000-5				
Customer Name	: SABELLANO,TEOTIMA	TOTAL AMOUNT DUE	: 4,016.46	Overdue Bill	: 1
Meter Number	: 161332WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42858000005

BC09/465.7/30770/0/31/03-14-2017/53

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715208352351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912985

71519000005

Date : 03-14-2017

BC09/465.7/30780/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151900000-5

Collection Ref. Code : 1817-21-680-5

Customer Information----------

Name : SABELLANO,MARCOS

Premise Address : CROSAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	161318WS6	Pole No	:	0547733
Serial No	:	49327062	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56954
Period From	:	02-13-2017	Prev Rdg	:	56923
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 131.86
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.20
CURRENT BILL - MARCH 2017		166.99
TOTAL AMOUNT DUE		365.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 430.00

Your monthly electricity consumption chart

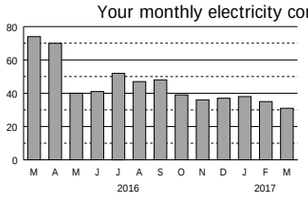

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.99		
Less : VAT	11.73		
Amount Net of VAT	155.26		
Less: BIR 2306	4.90		
BIR 2307	2.81	VATable Sales	155.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.55	VAT Zero Rated Sales	0.00
Add : VAT	11.73	VAT Amount	11.73
TOTAL AMOUNT DUE	159.28	TOTAL SALES	166.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30780/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715208352351

Collection Ref. Code	: 1817-21-680-5	Premise Address	: CROSAN BULACAO TALISAY		
Account ID	: 7151900000-5				
Customer Name	: SABELLANO,MARCOS	TOTAL AMOUNT DUE	: 365.64	Overdue Bill	: 1
Meter Number	: 161318WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71519000005 BC09/465.7/30780/0/31/03-14-2017/53 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982720386828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914106

98247000007

Date : 03-14-2017

BC09/465.7/30800/0547726/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824700000-7

Collection Ref. Code : 1829-64-665-6

Customer Information----------

Name : ARO,DAISY A

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	161646WS6	Pole No	:	0547726
Serial No	:	47616785	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	59491
Period From	:	02-13-2017	Prev Rdg	:	59438
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 130.25
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.45
CURRENT BILL - MARCH 2017		385.06
TOTAL AMOUNT DUE		785.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 550.00

Your monthly electricity consumption chart

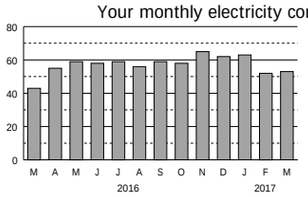

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.06		
Less : VAT	27.56		
Amount Net of VAT	357.50		
Less: BIR 2306	11.47		
BIR 2307	6.65	VATable Sales	357.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.38	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	366.94	TOTAL SALES	385.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30800/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982720386828

Collection Ref. Code	: 1829-64-665-6	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 9824700000-7				
Customer Name	: ARO,DAISY A	TOTAL AMOUNT DUE	: 785.75	Overdue Bill	: 1
Meter Number	: 161646WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98247000007 BC09/465.7/30800/0/31/03-14-2017/53 2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232995452185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919666

23200100008

Date : 03-14-2017

BC09/465.7/30820/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320010000-8

Collection Ref. Code : 1831-79-278-8

Customer Information----------

Name : TURALLES,MAGDALENA S

Premise Address : 1408 / CROSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	479329GS6	Pole No	:	0547733
Serial No	:	59332656	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6170
Period From	:	02-13-2017	Prev Rdg	:	6042
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	240	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		47.47
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.39
CURRENT BILL - MARCH 2017		1,316.81
TOTAL AMOUNT DUE		3,075.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,600.00

Your monthly electricity consumption chart

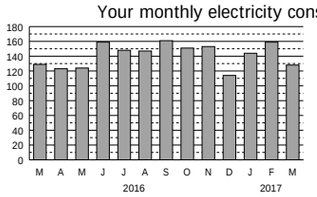

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.81		
Less : VAT	96.63		
Amount Net of VAT	1,220.18		
Less: BIR 2306	40.27		
BIR 2307	23.18	VATable Sales	1,220.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.73	VAT Zero Rated Sales	0.00
Add : VAT	96.63	VAT Amount	96.63
TOTAL AMOUNT DUE	1,253.36	TOTAL SALES	1,316.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30820/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232995452185

Collection Ref. Code	: 1831-79-278-8	Premise Address	: 1408 / CROSAN,BULACAO,TALISAY
Account ID	: 2320010000-8		
Customer Name	: TURALLES,MAGDALENA S	TOTAL AMOUNT DUE	: 3,075.21
Meter Number	: 479329GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23200100008

BC09/465.7/30820/0/31/03-14-2017/53

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663338065669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919268

66398000001

Date : 03-14-2017

BC09/465.7/30830/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639800000-1

Collection Ref. Code : 1841-19-794-7

Customer Information----------

Name : GABASA,CARMEN S

Premise Address : SITIO CROSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004167	Pole No	:	0547733
Serial No	:	121519227	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7182
Period From	:	02-13-2017	Prev Rdg	:	7050
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	240	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		166.90
CURRENT BILL - MARCH 2017		1,343.87
TOTAL AMOUNT DUE		2,541.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,878.00

Your monthly electricity consumption chart

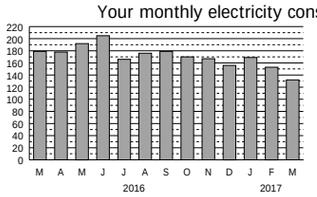

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.87		
Less : VAT	98.14		
Amount Net of VAT	1,245.73		
Less: BIR 2306	40.90		
BIR 2307	23.66	VATable Sales	1,245.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.17	VAT Zero Rated Sales	0.00
Add : VAT	98.14	VAT Amount	98.14
TOTAL AMOUNT DUE	1,279.31	TOTAL SALES	1,343.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30830/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663338065669

Collection Ref. Code	: 1841-19-794-7	Premise Address	: SITIO CROSAN,BULACAO,TALISAY		
Account ID	: 6639800000-1				
Customer Name	: GABASA,CARMEN S	TOTAL AMOUNT DUE	: 2,541.12	Overdue Bill	: 1
Meter Number	: MTR1004167				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66398000001 BC09/465.7/30830/0/31/03-14-2017/53 2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615474244700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913537

61519000006

Date : 03-14-2017

BC09/465.7/30840/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151900000-6

Collection Ref. Code : 1817-21-665-1

Customer Information----------

Name : SABELLANO,RESTITUTO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	161353WS6	Pole No	:	0547733
Serial No	:	49012343	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	84979
Period From	:	02-13-2017	Prev Rdg	:	84924
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 134.31
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.61
CURRENT BILL - MARCH 2017		400.37
TOTAL AMOUNT DUE		855.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 610.00

Your monthly electricity consumption chart

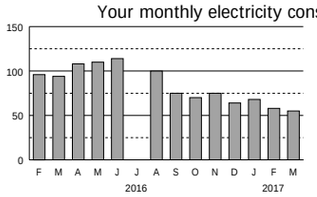

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.37		
Less : VAT	28.68		
Amount Net of VAT	371.69		
Less: BIR 2306	11.97		
BIR 2307	6.91	VATable Sales	371.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.81	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	381.49	TOTAL SALES	400.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30840/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615474244700

Collection Ref. Code	: 1817-21-665-1	Premise Address	: BULACAO TALISAY		
Account ID	: 6151900000-6				
Customer Name	: SABELLANO,RESTITUTO	TOTAL AMOUNT DUE	: 855.75	Overdue Bill	: 1
Meter Number	: 161353WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61519000006 BC09/465.7/30840/0/31/03-14-2017/53 2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281588301950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913546

28118000000

Date : 03-14-2017

BC09/465.7/30860/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811800000-0

Collection Ref. Code : 1823-45-152-7

Customer Information----------

Name : AMANCIO,HENRY

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	161330WS6	Pole No	:	0547733
Serial No	:	45912810	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	98266
Period From	:	02-13-2017	Prev Rdg	:	98123
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	70	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		47.22
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.74
CURRENT BILL - MARCH 2017		1,463.92
TOTAL AMOUNT DUE		3,137.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 540.00

Your monthly electricity consumption chart

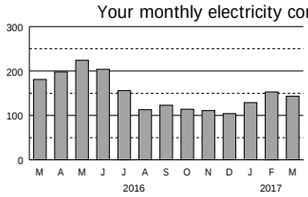

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.92		
Less : VAT	107.21		
Amount Net of VAT	1,356.71		
Less: BIR 2306	44.69		
BIR 2307	25.77	VATable Sales	1,356.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.25	VAT Zero Rated Sales	0.00
Add : VAT	107.21	VAT Amount	107.21
TOTAL AMOUNT DUE	1,393.46	TOTAL SALES	1,463.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30860/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281588301950

Collection Ref. Code	: 1823-45-152-7	Premise Address	: BULACAO TALISAY		
Account ID	: 2811800000-0				
Customer Name	: AMANCIO,HENRY	TOTAL AMOUNT DUE	: 3,137.39	Overdue Bill	: 1
Meter Number	: 161330WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28118000000

BC09/465.7/30860/0/31/03-14-2017/53

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225082662090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918158

22519000008

Date : 03-14-2017

BC09/465.7/30930/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251900000-8

Collection Ref. Code : 1817-21-734-8

Customer Information----------

Name : CABARUBIAS,MERLINDA

Premise Address : CROSAN BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	161362WS6	Pole No	:	0547733
Serial No	:	47459300	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	99984
Period From	:	02-13-2017	Prev Rdg	:	99753
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,772.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,772.00	55.44
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		293.35
CURRENT BILL - MARCH 2017		2,362.87
TOTAL AMOUNT DUE		5,135.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,206.00

Your monthly electricity consumption chart

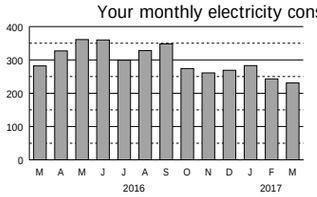

Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.87		
Less : VAT	172.95		
Amount Net of VAT	2,189.92		
Less: BIR 2306	72.07		
BIR 2307	41.60	VATable Sales	2,189.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.25	VAT Zero Rated Sales	0.00
Add : VAT	172.95	VAT Amount	172.95
TOTAL AMOUNT DUE	2,249.20	TOTAL SALES	2,362.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30930/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225082662090

Collection Ref. Code	: 1817-21-734-8	Premise Address	: CROSAN BULACAO, TALISAY		
Account ID	: 2251900000-8				
Customer Name	: CABARUBIAS,MERLINDA	TOTAL AMOUNT DUE	: 5,135.10	Overdue Bill	: 1
Meter Number	: 161362WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22519000008

BC09/465.7/30930/0/31/03-14-2017/53

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221645230018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916775

22138000009

Date : 03-14-2017

BC09/465.7/30940/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213800000-9

Collection Ref. Code : 1809-55-677-5

Customer Information----------

Name : ABALO,ANDRES C.

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005290	Pole No	:	0547733
Serial No	:	121520182	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3467
Period From	:	02-13-2017	Prev Rdg	:	3427
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 169.83
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.94
CURRENT BILL - MARCH 2017		214.16
TOTAL AMOUNT DUE		449.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 134.00

Your monthly electricity consumption chart

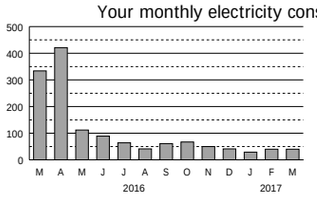

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.16		
Less : VAT	14.99		
Amount Net of VAT	199.17		
Less: BIR 2306	6.24		
BIR 2307	3.60	VATable Sales	199.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.33	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	204.32	TOTAL SALES	214.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30940/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221645230018

Collection Ref. Code	: 1809-55-677-5	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 2213800000-9				
Customer Name	: ABALO,ANDRES C.	TOTAL AMOUNT DUE	: 449.27	Overdue Bill	: 1
Meter Number	: MTR1005290				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22138000009

BC09/465.7/30940/0/31/03-14-2017/53

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125626082688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12519000009

1008917604

Date : 03-14-2017

BC09/465.7/30950/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251900000-9

Collection Ref. Code : 1817-21-713-5

Customer Information----------

Name : ABALO,NATY

Premise Address : BULACAO TALISAY,00005G

TIN :

Metering Information----------

Meter No	:	MTR1026602	Pole No	:	0547733
Serial No	:	121751468	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2785
Period From	:	02-13-2017	Prev Rdg	:	2729
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 131.06
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.34
CURRENT BILL - MARCH 2017		413.94
TOTAL AMOUNT DUE		1,161.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 565.00

Your monthly electricity consumption chart

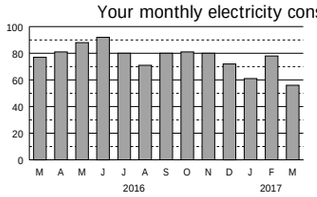

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.94		
Less : VAT	29.89		
Amount Net of VAT	384.05		
Less: BIR 2306	12.45		
BIR 2307	7.15	VATable Sales	384.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.45	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	394.34	TOTAL SALES	413.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30950/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125626082688

Collection Ref. Code	: 1817-21-713-5	Premise Address	: BULACAO TALISAY,00005G		
Account ID	: 1251900000-9				
Customer Name	: ABALO,NATY	TOTAL AMOUNT DUE	: 1,161.07	Overdue Bill	: 1
Meter Number	: MTR1026602				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12519000009

BC09/465.7/30950/0/31/03-14-2017/53

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047709045639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913275

04721290718

Date : 03-14-2017

BC09/465.7/30960/0547712/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472129071-8

Collection Ref. Code : 1849-48-422-8

Customer Information----------

Name : ABALO,LEAH OCARIZA

Premise Address : 1332 CROSAN

TIN :

Metering Information----------

Meter No	:	437061 GS6	Pole No	:	0547712
Serial No	:	59376759	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5038
Period From	:	02-13-2017	Prev Rdg	:	4985
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	364	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 126.36
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.94
CURRENT BILL - MARCH 2017		389.44
TOTAL AMOUNT DUE		984.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 452.82

Your monthly electricity consumption chart

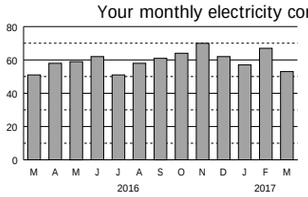

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.44		
Less : VAT	28.03		
Amount Net of VAT	361.41		
Less: BIR 2306	11.67		
BIR 2307	6.72	VATable Sales	361.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.02	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	371.05	TOTAL SALES	389.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30960/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047709045639

Collection Ref. Code	: 1849-48-422-8	Premise Address	: 1332 CROSAN		
Account ID	: 0472129071-8				
Customer Name	: ABALO,LEAH OCARIZA	TOTAL AMOUNT DUE	: 984.20	Overdue Bill	: 1
Meter Number	: 437061 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04721290718 BC09/465.7/30960/0/31/03-14-2017/53 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071686841561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909928

07199000006

Date : 03-14-2017

BC09/465.7/30970/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719900000-6

Collection Ref. Code : 1831-71-257-1

Customer Information----------

Name : ABALO,LOLITA O

Premise Address : 1332/ CROSAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	477140GS6	Pole No	:	0547733
Serial No	:	53591786	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7490
Period From	:	02-13-2017	Prev Rdg	:	7345
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	480	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		51.41
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.70
CURRENT BILL - MARCH 2017		1,488.27
Debit Adjustments		186.53
TOTAL AMOUNT DUE		3,548.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,709.85

Your monthly electricity consumption chart

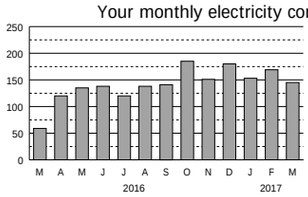

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.27		
Less : VAT	109.11		
Amount Net of VAT	1,379.16		
Less: BIR 2306	45.47		
BIR 2307	26.20	VATable Sales	1,379.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.49	VAT Zero Rated Sales	0.00
Add : VAT	109.11	VAT Amount	109.11
TOTAL AMOUNT DUE	1,416.60	TOTAL SALES	1,488.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30970/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071686841561

Collection Ref. Code	: 1831-71-257-1	Premise Address	: 1332/ CROSAN,BULACAO,TALISAY		
Account ID	: 0719900000-6				
Customer Name	: ABALO,LOLITA O	TOTAL AMOUNT DUE	: 3,548.11	Overdue Bill	: 1
Meter Number	: 477140GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07199000006 BC09/465.7/30970/0/31/03-14-2017/53 2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758155574265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916778

75877000002

Date : 03-14-2017

BC09/465.7/30985/0547733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587700000-2

Collection Ref. Code : 1831-37-557-5

Customer Information----------

Name : GORGONIO,MARINO M

Premise Address : CRUZAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	161331WS6	Pole No	:	0547733
Serial No	:	49312847	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50691
Period From	:	02-13-2017	Prev Rdg	:	50282
No of Days	:	28	Diff Rdg	:	409
Avg kWh/day	:	14.61	Registered	:	409
Conn Load	:	100	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,990.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,990.50	99.81
Sub-Total		139.12
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		519.12
CURRENT BILL - MARCH 2017		4,181.09
TOTAL AMOUNT DUE		9,171.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,080.20

Your monthly electricity consumption chart

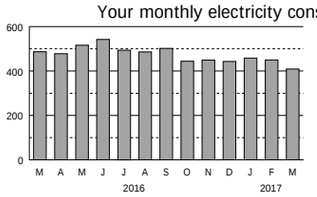

Avg Monthly Usage : 473.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,181.09		
Less : VAT	305.96		
Amount Net of VAT	3,875.13		
Less: BIR 2306	127.48		
BIR 2307	73.61	VATable Sales	3,875.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,674.04	VAT Zero Rated Sales	0.00
Add : VAT	305.96	VAT Amount	305.96
TOTAL AMOUNT DUE	3,980.00	TOTAL SALES	4,181.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/30985/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758155574265

Collection Ref. Code	: 1831-37-557-5	Premise Address	: CRUZAN BULACAO TALISAY		
Account ID	: 7587700000-2				
Customer Name	: GORGONIO,MARINO M	TOTAL AMOUNT DUE	: 9,171.72	Overdue Bill	: 1
Meter Number	: 161331WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75877000002 BC09/465.7/30985/0/31/03-14-2017/53 2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515802588445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913830

51519000007

Date : 03-14-2017

BC09/465.7/40060/0547684/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151900000-7

Collection Ref. Code : 1817-21-653-8

Customer Information----------

Name : CHY,EDWIN

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	222681WS6	Pole No	:	0547684
Serial No	:	47522507	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55748
Period From	:	02-13-2017	Prev Rdg	:	55683
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 98.60
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.20
CURRENT BILL - MARCH 2017		537.68
TOTAL AMOUNT DUE		1,248.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 835.00

Your monthly electricity consumption chart

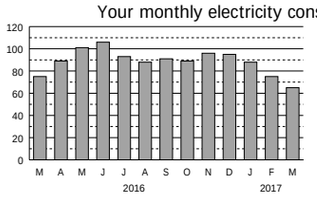

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.68		
Less : VAT	38.90		
Amount Net of VAT	498.78		
Less: BIR 2306	16.20		
BIR 2307	9.36	VATable Sales	498.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.22	VAT Zero Rated Sales	0.00
Add : VAT	38.90	VAT Amount	38.90
TOTAL AMOUNT DUE	512.12	TOTAL SALES	537.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/40060/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515802588445

Collection Ref. Code	: 1817-21-653-8	Premise Address	: BULACAO TALISAY		
Account ID	: 5151900000-7				
Customer Name	: CHY,EDWIN	TOTAL AMOUNT DUE	: 1,248.84	Overdue Bill	: 1
Meter Number	: 222681WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51519000007 BC09/465.7/40060/0/31/03-14-2017/53 2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248591715153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893372

24807569066

Date : 03-14-2017

BC09/520.9/0/1142624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480756906-6

Collection Ref. Code : 1863-17-782-5

Customer Information----------

Name : ALVAREZ,FRANKLIN RAHF DELOS SANTOS

Premise Address : LOT 6 BLK 9 CASTRIL ST. LA VISTA,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117953	Pole No	:	1142624
Serial No	:	40050639	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2585
Period From	:	02-13-2017	Prev Rdg	:	2458
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	566	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.61
CURRENT BILL - MARCH 2017		1,301.84
TOTAL AMOUNT DUE		2,836.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,557.76

Your monthly electricity consumption chart

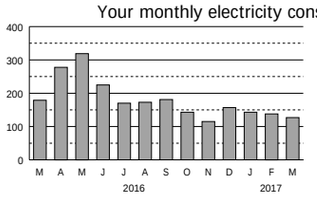

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.84		
Less : VAT	95.40		
Amount Net of VAT	1,206.44		
Less: BIR 2306	39.75		
BIR 2307	22.92	VATable Sales	1,206.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.77	VAT Zero Rated Sales	0.00
Add : VAT	95.40	VAT Amount	95.40
TOTAL AMOUNT DUE	1,239.17	TOTAL SALES	1,301.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/0/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248591715153

Collection Ref. Code	: 1863-17-782-5	Premise Address	: LOT 6 BLK 9 CASTRIL ST. LA VISTA,CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 2480756906-6				
Customer Name	: ALVAREZ,FRANKLIN RAHF DELOS SANTOS	TOTAL AMOUNT DUE	: 2,836.20	Overdue Bill	: 1
Meter Number	: MTR1117953				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24807569066

BC09/520.9/0/0/31/03-14-2017/53

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577155591148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888333

57720300003

Date : 03-14-2017

BC09/520.9/40/0781440/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772030000-3

Collection Ref. Code : 1843-69-785-8

Customer Information----------

Name : DILUVIO,JOSE REDEM M

Premise Address : SITIO RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141456	Pole No	:	0781440
Serial No	:	81227050	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	935
Period From	:	02-13-2017	Prev Rdg	:	876
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	118	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		801.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.7381/kWh	43.55
System Loss Charge	0.6693/kWh	39.49
Sub-Total		357.80
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 801.50	16.03
Sub-Total		21.70
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.88
Transmission		1.32
System Loss		2.36
Distribution		20.86
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		76.24
CURRENT BILL - MARCH 2017		629.57
TOTAL AMOUNT DUE		1,431.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 982.66

Your monthly electricity consumption chart

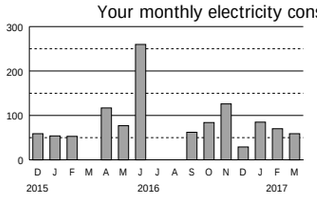

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.57		
Less : VAT	45.36		
Amount Net of VAT	584.21		
Less: BIR 2306	18.90		
BIR 2307	11.12	VATable Sales	584.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.19	VAT Zero Rated Sales	0.00
Add : VAT	45.36	VAT Amount	45.36
TOTAL AMOUNT DUE	599.55	TOTAL SALES	629.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/40/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577155591148

Collection Ref. Code	: 1843-69-785-8	Premise Address	: SITIO RANGER,POOK,TALISAY		
Account ID	: 5772030000-3				
Customer Name	: DILUVIO,JOSE REDEM M	TOTAL AMOUNT DUE	: 1,431.18	Overdue Bill	: 1
Meter Number	: MTR1141456				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57720300003

BC09/520.9/40/0/31/03-14-2017/53

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134498152243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881782

13445621074

Date : 03-14-2017

BC09/520.9/54/0781405/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344562107-4

Collection Ref. Code : 1863-38-968-7

Customer Information----------

Name : MORTAZAVI DOKHTFARD,ROSANNA FERNANDEZ

Premise Address : RANGER,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013663 EFS6	Pole No	:	0781405
Serial No	:	121449379	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4741
Period From	:	02-13-2017	Prev Rdg	:	4478
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	222	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,837.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,837.50	56.75
Sub-Total		82.03
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		333.10
CURRENT BILL - MARCH 2017		2,682.21
TOTAL AMOUNT DUE		5,519.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,211.00

Your monthly electricity consumption chart

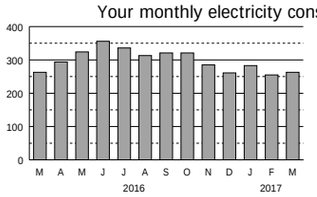

Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.21		
Less : VAT	196.05		
Amount Net of VAT	2,486.16		
Less: BIR 2306	81.68		
BIR 2307	47.22	VATable Sales	2,486.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,357.26	VAT Zero Rated Sales	0.00
Add : VAT	196.05	VAT Amount	196.05
TOTAL AMOUNT DUE	2,553.31	TOTAL SALES	2,682.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/54/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134498152243

Collection Ref. Code	: 1863-38-968-7	Premise Address	: RANGER,POOC, TALISAY CITY		
Account ID	: 1344562107-4				
Customer Name	: MORTAZAVI DOKHTFARD,ROSANNA FERNANDEZ	TOTAL AMOUNT DUE	: 5,519.89	Overdue Bill	: 1
Meter Number	: 013663 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13445621074

BC09/520.9/54/0/31/03-14-2017/53

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661298860379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904019

66199141913

Date : 03-14-2017

BC09/520.9/55/0781405/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619914191-3

Collection Ref. Code : 1863-64-839-9

Customer Information----------

Name : MASAPEQUENA,MARIA GLENDA RESGONIA

Premise Address : RANGER,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155326	Pole No	:	0781405
Serial No	:	133481069	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30
Period From	:	02-13-2017	Prev Rdg	:	30
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 54.00	1.08
Sub-Total		1.08
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.76
CURRENT BILL - MARCH 2017(ESTIMATE)		6.84
TOTAL AMOUNT DUE		60.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 14.00

Your monthly electricity consumption chart

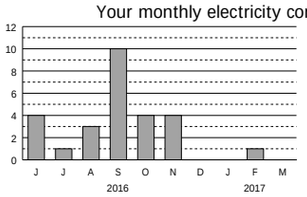

Avg Monthly Usage : 2.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.84		
Less : VAT	0.73		
Amount Net of VAT	6.11		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.69	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.42	TOTAL SALES	6.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/55/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661298860379

Collection Ref. Code	: 1863-64-839-9	Premise Address	: RANGER,POOC, TALISAY CITY		
Account ID	: 6619914191-3				
Customer Name	: MASAPEQUENA,MARIA GLENDA RESGONIA	TOTAL AMOUNT DUE	: 60.95	Overdue Bill	: 7
Meter Number	: MTR1155326				
Period	: Aug 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66199141913

BC09/520.9/55/0/31/03-14-2017/53

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166950262530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880569

16679684478

Date : 03-14-2017

BC09/520.9/81/0781405/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667968447-8

Collection Ref. Code : 1863-55-344-4

Customer Information----------

Name : CADLAWON,RESTITUTO JR. METANTE

Premise Address : RANGER,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137856	Pole No	:	0781405
Serial No	:	40094933	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1657
Period From	:	02-13-2017	Prev Rdg	:	1562
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		- 17.26
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.41
CURRENT BILL - MARCH 2017		921.26
TOTAL AMOUNT DUE		2,113.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,283.00

Your monthly electricity consumption chart

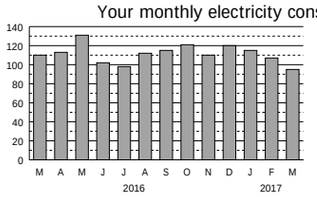

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.26		
Less : VAT	67.13		
Amount Net of VAT	854.13		
Less: BIR 2306	27.96		
BIR 2307	16.18	VATable Sales	854.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.99	VAT Zero Rated Sales	0.00
Add : VAT	67.13	VAT Amount	67.13
TOTAL AMOUNT DUE	877.12	TOTAL SALES	921.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/81/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166950262530

Collection Ref. Code	: 1863-55-344-4	Premise Address	: RANGER,POOC, TALISAY CITY		
Account ID	: 1667968447-8				
Customer Name	: CADLAWON,RESTITUTO JR. METANTE	TOTAL AMOUNT DUE	: 2,113.73	Overdue Bill	: 1
Meter Number	: MTR1137856				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16679684478

BC09/520.9/81/0/31/03-14-2017/53

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646461492560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891578

64651964179

Date : 03-14-2017

BC09/520.9/90/0781244/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465196417-9

Collection Ref. Code : 1855-55-779-7

Customer Information----------

Name : MAG-USARA,CHRISTY REX CABAN

Premise Address : SITIO CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149096	Pole No	:	0781244
Serial No	:	85054177	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1635
Period From	:	02-13-2017	Prev Rdg	:	1559
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	455	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		- 71.56
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.53
CURRENT BILL - MARCH 2017		675.66
TOTAL AMOUNT DUE		2,037.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,113.00

Your monthly electricity consumption chart

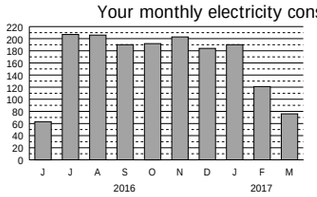

Avg Monthly Usage : 163.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.66		
Less : VAT	49.38		
Amount Net of VAT	626.28		
Less: BIR 2306	20.57		
BIR 2307	11.80	VATable Sales	626.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.91	VAT Zero Rated Sales	0.00
Add : VAT	49.38	VAT Amount	49.38
TOTAL AMOUNT DUE	643.29	TOTAL SALES	675.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/90/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646461492560

Collection Ref. Code	: 1855-55-779-7	Premise Address	: SITIO CAINTA,POOC, TALISAY CITY		
Account ID	: 6465196417-9				
Customer Name	: MAG-USARA,CHRISTY REX CABAN	TOTAL AMOUNT DUE	: 2,037.74	Overdue Bill	: 1
Meter Number	: MTR1149096				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64651964179

BC09/520.9/90/0/31/03-14-2017/53

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125965506043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904189

12520300000

Date : 03-14-2017

BC09/520.9/100/0781405/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252030000-0

Collection Ref. Code : 1821-40-653-2

Customer Information----------

Name : MANINGO,PIOQUITA C

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037593	Pole No	:	0781405
Serial No	:	126817511	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5828
Period From	:	02-13-2017	Prev Rdg	:	5476
No of Days	:	28	Diff Rdg	:	352
Avg kWh/day	:	12.57	Registered	:	352
Conn Load	:	520	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,519.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,639.26
Transmission Charge	0.4094/kWh	144.11
System Loss Charge	0.6734/kWh	237.04
Sub-Total		2,020.41
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,519.00	90.38
Sub-Total		124.21
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		106.71
Transmission		4.35
System Loss		14.63
Distribution		121.46
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		447.43
CURRENT BILL - MARCH 2017		3,604.22
TOTAL AMOUNT DUE		8,123.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 4,410.00

Your monthly electricity consumption chart

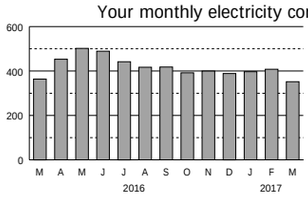

Avg Monthly Usage : 417.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.22		
Less : VAT	263.95		
Amount Net of VAT	3,340.27		
Less: BIR 2306	109.99		
BIR 2307	63.45	VATable Sales	3,340.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,166.83	VAT Zero Rated Sales	0.00
Add : VAT	263.95	VAT Amount	263.95
TOTAL AMOUNT DUE	3,430.78	TOTAL SALES	3,604.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/100/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125965506043

Collection Ref. Code	: 1821-40-653-2	Premise Address	: POOC TALISAY		
Account ID	: 1252030000-0				
Customer Name	: MANINGO,PIOQUITA C	TOTAL AMOUNT DUE	: 8,123.34	Overdue Bill	: 1
Meter Number	: MTR1037593				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12520300000 BC09/520.9/100/0/31/03-14-2017/53 2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690787549319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900375

69089200005

Date : 03-14-2017

BC09/520.9/110/0725702/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908920000-5

Collection Ref. Code : 1839-77-674-9

Customer Information----------

Name : GONZALES,PATRICIO JR L

Premise Address : SITIO CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1144117	Pole No	:	0725702
Serial No	:	40100894	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1193
Period From	:	02-13-2017	Prev Rdg	:	1111
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	590	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,152.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.7381/kWh	60.52
System Loss Charge	0.6693/kWh	54.88
Sub-Total		497.27
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,389.00	47.78
Sub-Total		55.66
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		24.85
Transmission		1.83
System Loss		3.28
Distribution		28.76
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		108.90
CURRENT BILL - MARCH 2017		901.46
TOTAL AMOUNT DUE		2,054.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,236.00

Your monthly electricity consumption chart

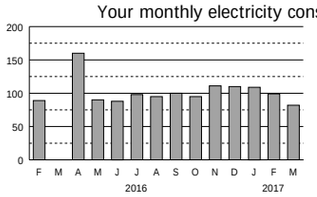

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.46		
Less : VAT	65.87		
Amount Net of VAT	835.59		
Less: BIR 2306	27.44		
BIR 2307	15.93	VATable Sales	835.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.22	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	858.09	TOTAL SALES	901.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/110/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690787549319

Collection Ref. Code	: 1839-77-674-9	Premise Address	: SITIO CAINTA,POOK,TALISAY		
Account ID	: 6908920000-5				
Customer Name	: GONZALES,PATRICIO JR L	TOTAL AMOUNT DUE	: 2,054.36	Overdue Bill	: 1
Meter Number	: MTR1144117				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69089200005

BC09/520.9/110/0/31/03-14-2017/53

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334640996954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881657

33486033468

Date : 03-14-2017

BC09/520.9/130/0725702/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348603346-8

Collection Ref. Code : 1849-60-992-6

Customer Information----------

Name : ALCOSEBA,ROLAN RAFOLS M6

Premise Address : CAINTA

TIN :

Metering Information----------

Meter No	:	5773 EIS6	Pole No	:	0725702
Serial No	:	39812954	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19321
Period From	:	02-13-2017	Prev Rdg	:	18913
No of Days	:	28	Diff Rdg	:	408
Avg kWh/day	:	14.57	Registered	:	408
Conn Load	:	236	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,940.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,900.06
Transmission Charge	0.4094/kWh	167.04
System Loss Charge	0.6734/kWh	274.75
Sub-Total		2,341.85
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,022.00	100.44
Sub-Total		139.66
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		123.68
Transmission		5.04
System Loss		16.95
Distribution		140.69
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		517.94
CURRENT BILL - MARCH 2017		4,171.85
TOTAL AMOUNT DUE		9,111.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 3,722.00

Your monthly electricity consumption chart

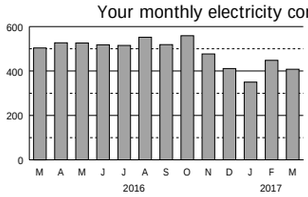

Avg Monthly Usage : 485.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.85		
Less : VAT	305.31		
Amount Net of VAT	3,866.54		
Less: BIR 2306	127.22		
BIR 2307	73.44	VATable Sales	3,866.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,665.88	VAT Zero Rated Sales	0.00
Add : VAT	305.31	VAT Amount	305.31
TOTAL AMOUNT DUE	3,971.19	TOTAL SALES	4,171.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/130/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334640996954

Collection Ref. Code	: 1849-60-992-6	Premise Address	: CAINTA		
Account ID	: 3348603346-8				
Customer Name	: ALCOSEBA,ROLAN RAFOLS M6	TOTAL AMOUNT DUE	: 9,111.97	Overdue Bill	: 1
Meter Number	: 5773 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33486033468

BC09/520.9/130/0/31/03-14-2017/53

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141592494598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886600

14150300003

Date : 03-14-2017

BC09/520.9/150/0725695/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415030000-3

Collection Ref. Code : 1831-82-032-3

Customer Information----------

Name : EBRADA,SUSANA J

Premise Address : RANGER,POOC

TIN :

Metering Information----------

Meter No	:	190511WS6	Pole No	:	0725695
Serial No	:	47523250	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12975
Period From	:	02-13-2017	Prev Rdg	:	12882
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		- 16.61
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.01
CURRENT BILL - MARCH 2017		902.31
TOTAL AMOUNT DUE		2,084.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,250.00

Your monthly electricity consumption chart

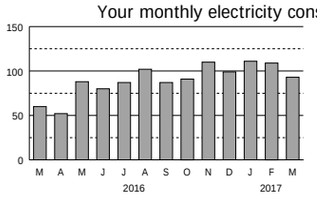

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.31		
Less : VAT	65.77		
Amount Net of VAT	836.54		
Less: BIR 2306	27.41		
BIR 2307	15.84	VATable Sales	836.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.29	VAT Zero Rated Sales	0.00
Add : VAT	65.77	VAT Amount	65.77
TOTAL AMOUNT DUE	859.06	TOTAL SALES	902.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/150/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141592494598

Collection Ref. Code	: 1831-82-032-3	Premise Address	: RANGER,POOC		
Account ID	: 1415030000-3				
Customer Name	: EBRADA,SUSANA J	TOTAL AMOUNT DUE	: 2,084.07	Overdue Bill	: 1
Meter Number	: 190511WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14150300003 BC09/520.9/150/0/31/03-14-2017/53 2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259370592204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25921300007

1008903296

Date : 03-14-2017

BC09/520.9/190/0725681/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592130000-7

Collection Ref. Code : 1817-36-722-6

Customer Information----------

Name : JUMAO-AS,LEONARDO V

Premise Address : CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	362423GS6	Pole No	:	0725681
Serial No	:	2002119044	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4050
Period From	:	02-13-2017	Prev Rdg	:	4016
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 144.63
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.76
CURRENT BILL - MARCH 2017		182.57
TOTAL AMOUNT DUE		387.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 220.00

Your monthly electricity consumption chart

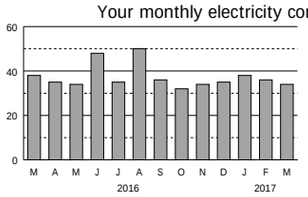

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.57		
Less : VAT	12.79		
Amount Net of VAT	169.78		
Less: BIR 2306	5.34		
BIR 2307	3.07	VATable Sales	169.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.37	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	174.16	TOTAL SALES	182.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/190/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259370592204

Collection Ref. Code	: 1817-36-722-6	Premise Address	: CAINTA,POOK,TALISAY		
Account ID	: 2592130000-7				
Customer Name	: JUMAO-AS,LEONARDO V	TOTAL AMOUNT DUE	: 387.00	Overdue Bill	: 1
Meter Number	: 362423GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25921300007

BC09/520.9/190/0/31/03-14-2017/53

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844279923866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889346

84433044488

Date : 03-14-2017

BC09/520.9/203/1535140/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443304448-8

Collection Ref. Code : 1861-67-761-8

Customer Information----------

Name : ENRIQUEZ,ROCEL ANDAL

Premise Address : BLOCK 02 LOT NO. 03,STERLING RES. SUBDIVISION MOHON ROAD,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081339	Pole No	:	1535140
Serial No	:	40041433	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5797
Period From	:	02-13-2017	Prev Rdg	:	5601
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	971	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,066.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,066.00	61.32
Sub-Total		80.16
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		250.78
CURRENT BILL - MARCH 2017		2,021.75
TOTAL AMOUNT DUE		5,087.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,289.00

Your monthly electricity consumption chart

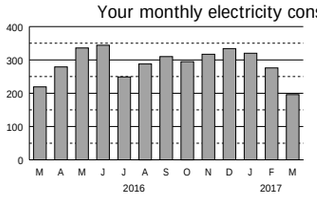

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.75		
Less : VAT	148.57		
Amount Net of VAT	1,873.18		
Less: BIR 2306	61.92		
BIR 2307	35.60	VATable Sales	1,873.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.66	VAT Zero Rated Sales	0.00
Add : VAT	148.57	VAT Amount	148.57
TOTAL AMOUNT DUE	1,924.23	TOTAL SALES	2,021.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/203/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844279923866

Collection Ref. Code	: 1861-67-761-8	Premise Address	: BLOCK 02 LOT NO. 03,STERLING RES. SUBDIVISION MOHON ROAD,POOC, TALISAY CITY
Account ID	: 8443304448-8		
Customer Name	: ENRIQUEZ,ROCEL ANDAL	TOTAL AMOUNT DUE	: 5,087.92
Meter Number	: MTR1081339	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84433044488

BC09/520.9/203/0/31/03-14-2017/53

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107171215628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887590

10779592715

Date : 03-14-2017

BC09/520.9/206/1535140/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077959271-5

Collection Ref. Code : 1861-61-647-3

Customer Information----------

Name : MACABALE,TERESA PANTALLANO

Premise Address : BLOCK1 LOT 7 SEA BREEZE,RESIDENCE STERLING,POOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1078984	Pole No	:	1535140
Serial No	:	40014547	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4903
Period From	:	02-13-2017	Prev Rdg	:	4703
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	971	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		253.66
CURRENT BILL - MARCH 2017		2,042.70
TOTAL AMOUNT DUE		4,272.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,696.00

Your monthly electricity consumption chart

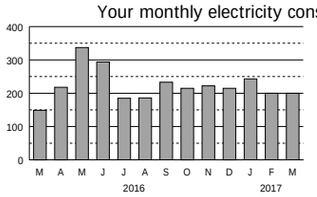

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.70		
Less : VAT	149.43		
Amount Net of VAT	1,893.27		
Less: BIR 2306	62.26		
BIR 2307	35.96	VATable Sales	1,893.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.05	VAT Zero Rated Sales	0.00
Add : VAT	149.43	VAT Amount	149.43
TOTAL AMOUNT DUE	1,944.48	TOTAL SALES	2,042.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/206/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107171215628

Collection Ref. Code	: 1861-61-647-3	Premise Address	: BLOCK1 LOT 7 SEA BREEZE,RESIDENCE STERLING,POOC TALISAY CITY
Account ID	: 1077959271-5		
Customer Name	: MACABALE,TERESA PANTALLANO	TOTAL AMOUNT DUE	: 4,272.86
Meter Number	: MTR1078984	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10779592715 BC09/520.9/206/0/31/03-14-2017/53 3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194785995268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903455

19421187071

Date : 03-14-2017

BC09/520.9/219/1535155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942118707-1

Collection Ref. Code : 1863-72-683-7

Customer Information----------

Name : ENDRINA,IVY GONZAGA

Premise Address : BLOCK 3 LOT 5,SEA BREEZE RES.,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144301	Pole No	:	1535155
Serial No	:	40071372	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	360
Period From	:	02-13-2017	Prev Rdg	:	330
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	1165	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 167.49
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.81
CURRENT BILL - MARCH 2017		118.35
TOTAL AMOUNT DUE		292.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 198.00

Your monthly electricity consumption chart

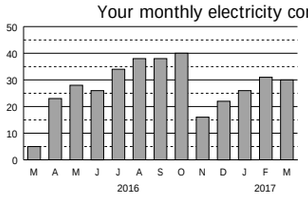

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.35		
Less : VAT	8.04		
Amount Net of VAT	110.31		
Less: BIR 2306	3.35		
BIR 2307	1.92	VATable Sales	110.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.04	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	113.08	TOTAL SALES	118.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/219/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194785995268

Collection Ref. Code	: 1863-72-683-7	Premise Address	: BLOCK 3 LOT 5,SEA BREEZE RES.,POOC, TALISAY CITY		
Account ID	: 1942118707-1				
Customer Name	: ENDRINA,IVY GONZAGA	TOTAL AMOUNT DUE	: 292.52	Overdue Bill	: 1
Meter Number	: MTR1144301				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19421187071 BC09/520.9/219/0/31/03-14-2017/53 3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356721304230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899588

35615094501

Date : 03-14-2017

BC09/520.9/221/1535163/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561509450-1

Collection Ref. Code : 1863-45-989-8

Customer Information----------

Name : CORDOVEZ,ERIC PAUL DONALDO

Premise Address : MOHON ROAD BLK 2 LOT 5,SEA BREEZE RESIDENCES,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132755	Pole No	:	1535163
Serial No	:	40091207	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4566
Period From	:	02-13-2017	Prev Rdg	:	4309
No of Days	:	28	Diff Rdg	:	257
Avg kWh/day	:	9.18	Registered	:	257
Conn Load	:	1165	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		323.49
CURRENT BILL - MARCH 2017		2,602.95
TOTAL AMOUNT DUE		4,566.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 4,000.00

Your monthly electricity consumption chart

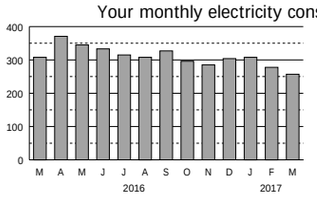

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.95		
Less : VAT	189.65		
Amount Net of VAT	2,413.30		
Less: BIR 2306	79.02		
BIR 2307	45.82	VATable Sales	2,413.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.46	VAT Zero Rated Sales	0.00
Add : VAT	189.65	VAT Amount	189.65
TOTAL AMOUNT DUE	2,478.11	TOTAL SALES	2,602.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/221/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356721304230

Collection Ref. Code	: 1863-45-989-8	Premise Address	: MOHON ROAD BLK 2 LOT 5,SEA BREEZE RESIDENCES,POOC, TALISAY CITY		
Account ID	: 3561509450-1				
Customer Name	: CORDOVEZ,ERIC PAUL DONALDO	TOTAL AMOUNT DUE	: 4,566.90	Overdue Bill	: 1
Meter Number	: MTR1132755				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35615094501 BC09/520.9/221/0/31/03-14-2017/53 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456794810471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901137

45605748370

Date : 03-14-2017

BC09/520.9/223/1535155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560574837-0

Collection Ref. Code : 1863-47-860-4

Customer Information----------

Name : MIRAMONTES,JESSA DANGCULOS

Premise Address : LOT 6 BLOCK 3,SEA BREEZE RESIDENCES,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143040	Pole No	:	1535155
Serial No	:	40100311	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9
Period From	:	02-13-2017	Prev Rdg	:	9
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55.50	1.11
Sub-Total		1.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.77
CURRENT BILL - MARCH 2017		6.88
TOTAL AMOUNT DUE		62.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 6.00

Your monthly electricity consumption chart

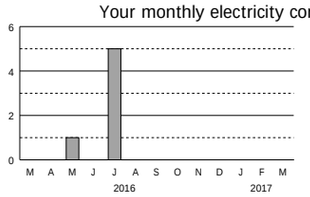

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.88		
Less : VAT	0.74		
Amount Net of VAT	6.14		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.71	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.45	TOTAL SALES	6.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/223/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456794810471

Collection Ref. Code	: 1863-47-860-4	Premise Address	: LOT 6 BLOCK 3,SEA BREEZE RESIDENCES,POOC,TALISAY CITY		
Account ID	: 4560574837-0				
Customer Name	: MIRAMONTES,JESSA DANGCULOS	TOTAL AMOUNT DUE	: 62.33	Overdue Bill	: 9
Meter Number	: MTR1143040				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45605748370 BC09/520.9/223/0/31/03-14-2017/53 3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620181743688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897661

62089200000

Date : 03-14-2017

BC09/520.9/230/0725884/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208920000-0

Collection Ref. Code : 1839-62-404-3

Customer Information----------

Name : FILINVEST LAND INC. M1(STREET LIGHT)

Premise Address : CORONA DEL MAR,POOK,TALISAY

TIN : 000-533-224-000

Metering Information----------

Meter No	:	422585GS6	Pole No	:	0725884
Serial No	:	2003212015	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	95776
Period From	:	02-13-2017	Prev Rdg	:	94368
No of Days	:	28	Diff Rdg	:	1408
Avg kWh/day	:	50.29	Registered	:	1408
Conn Load	:	1350	Billed kWh	:	1408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,848.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,557.06
Transmission Charge	0.7381/kWh	1,039.24
System Loss Charge	0.6693/kWh	942.37
Sub-Total		8,538.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,464.84
Supply Charge	0.4118/kWh	579.81
Metering Charge	0.6989/kWh	984.05
	5.00/month	5.00
Sub-Total		4,033.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	135.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Surcharge	0.02 of 17,849.00	356.98
Sub-Total		492.31
Government Charges		
Franchise Tax - Local		65.32
Value Added Tax		
Generation		426.84
Transmission		31.37
System Loss		56.29
Distribution		484.04
Others		66.92
Universal Charge		
Missionary Electrification	0.1561/kWh	219.78
Environmental Charge	0.0025/kWh	3.52
NPC Stranded Contract Costs	0.1938/kWh	272.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.59
Sub-Total		1,801.54
CURRENT BILL - MARCH 2017		14,866.22
TOTAL AMOUNT DUE		32,715.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 16,838.74

Your monthly electricity consumption chart

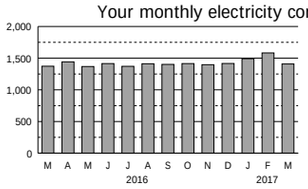

Avg Monthly Usage : 1,422.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,866.22		
Less : VAT	1,065.46		
Amount Net of VAT	13,800.76		
Less: BIR 2306	443.95		
BIR 2307	262.60	VATable Sales	13,800.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,094.21	VAT Zero Rated Sales	0.00
Add : VAT	1,065.46	VAT Amount	1,065.46
TOTAL AMOUNT DUE	14,159.67	TOTAL SALES	14,866.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/230/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620181743688

Collection Ref. Code	: 1839-62-404-3	Premise Address	: CORONA DEL MAR,POOK,TALISAY		
Account ID	: 6208920000-0				
Customer Name	: FILINVEST LAND INC. M1(STREET LIGHT)	TOTAL AMOUNT DUE	: 32,715.08	Overdue Bill	: 1
Meter Number	: 422585GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62089200000 BC09/520.9/230/0/31/03-14-2017/53 3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275138194395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887760

27551300000

Date : 03-14-2017

BC09/520.9/231/0725891/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755130000-0

Collection Ref. Code : 1841-77-080-9

Customer Information----------

Name : FILINVEST LAND INC

Premise Address : PH4 BLK 10B LOT5 CORONA DEL MAR,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	010705 EFS6	Pole No	:	0725891
Serial No	:	121438006	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19622
Period From	:	02-13-2017	Prev Rdg	:	19278
No of Days	:	28	Diff Rdg	:	344
Avg kWh/day	:	12.29	Registered	:	344
Conn Load	:	4170	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,046.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.4094/kWh	140.83
System Loss Charge	0.6734/kWh	231.65
Sub-Total		1,974.49
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,046.00	160.92
Sub-Total		193.98
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		104.29
Transmission		4.25
System Loss		14.30
Distribution		118.71
Others		25.17
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		446.40
CURRENT BILL - MARCH 2017		3,604.16
TOTAL AMOUNT DUE		11,650.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 9,025.00

Your monthly electricity consumption chart

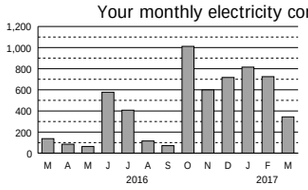

Avg Monthly Usage : 436.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.16		
Less : VAT	266.72		
Amount Net of VAT	3,337.44		
Less: BIR 2306	111.14		
BIR 2307	63.47	VATable Sales	3,337.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,162.83	VAT Zero Rated Sales	0.00
Add : VAT	266.72	VAT Amount	266.72
TOTAL AMOUNT DUE	3,429.55	TOTAL SALES	3,604.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/231/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275138194395

Collection Ref. Code	: 1841-77-080-9	Premise Address	: PH4 BLK 10B LOT5 CORONA DEL MAR,POOC,TALISAY
Account ID	: 2755130000-0		
Customer Name	: FILINVEST LAND INC	TOTAL AMOUNT DUE	: 11,650.18 Overdue Bill : 1
Meter Number	: 010705 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27551300000

BC09/520.9/231/0/31/03-14-2017/53

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953651432473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898444

95360493183

Date : 03-14-2017

BC09/520.9/245/0725765/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536049318-3

Collection Ref. Code : 1859-74-452-4

Customer Information----------

Name : BALLER,GINA RESUENA

Premise Address : RANGER,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1064061	Pole No	:	0725765
Serial No	:	121450539	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6041
Period From	:	02-13-2017	Prev Rdg	:	5865
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	1182	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,406.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.7381/kWh	129.91
System Loss Charge	0.6693/kWh	117.80
Sub-Total		1,067.34
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		65.06
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		53.35
Transmission		3.92
System Loss		7.03
Distribution		61.03
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		226.17
CURRENT BILL - MARCH 2017		1,867.17
TOTAL AMOUNT DUE		4,273.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,339.00

Your monthly electricity consumption chart

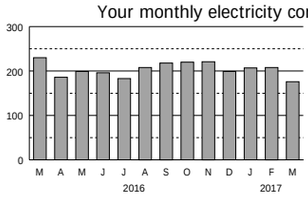

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.17		
Less : VAT	134.12		
Amount Net of VAT	1,733.05		
Less: BIR 2306	55.88		
BIR 2307	32.98	VATable Sales	1,733.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.19	VAT Zero Rated Sales	0.00
Add : VAT	134.12	VAT Amount	134.12
TOTAL AMOUNT DUE	1,778.31	TOTAL SALES	1,867.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/245/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953651432473

Collection Ref. Code	: 1859-74-452-4	Premise Address	: RANGER,POOC, TALISAY CITY		
Account ID	: 9536049318-3				
Customer Name	: BALLER,GINA RESUENA	TOTAL AMOUNT DUE	: 4,273.40	Overdue Bill	: 1
Meter Number	: MTR1064061				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95360493183 BC09/520.9/245/0/31/03-14-2017/53 3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932558339707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908463

93241356273

Date : 03-14-2017

BC09/520.9/270/0725653/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324135627-3

Collection Ref. Code : 1849-83-071-1

Customer Information----------

Name : ARANTE,ALVIN LARROBIS

Premise Address : Z5-827-A,SITIO RANGER

TIN :

Metering Information----------

Meter No	:	499171 GS6	Pole No	:	0725653
Serial No	:	57737699	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25103
Period From	:	02-13-2017	Prev Rdg	:	24761
No of Days	:	28	Diff Rdg	:	342
Avg kWh/day	:	12.21	Registered	:	342
Conn Load	:	236	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,269.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,269.50	65.39
Sub-Total		98.26
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		431.93
CURRENT BILL - MARCH 2017		3,476.76
TOTAL AMOUNT DUE		6,746.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,108.00

Your monthly electricity consumption chart

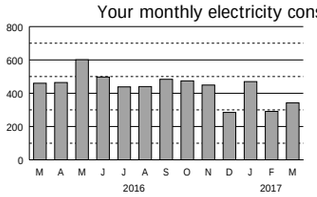

Avg Monthly Usage : 438.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,476.76		
Less : VAT	253.78		
Amount Net of VAT	3,222.98		
Less: BIR 2306	105.74		
BIR 2307	61.20	VATable Sales	3,222.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.04	VAT Zero Rated Sales	0.00
Add : VAT	253.78	VAT Amount	253.78
TOTAL AMOUNT DUE	3,309.82	TOTAL SALES	3,476.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/270/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932558339707

Collection Ref. Code	: 1849-83-071-1	Premise Address	: Z5-827-A,SITIO RANGER		
Account ID	: 9324135627-3				
Customer Name	: ARANTE,ALVIN LARROBIS	TOTAL AMOUNT DUE	: 6,746.05	Overdue Bill	: 1
Meter Number	: 499171 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93241356273

BC09/520.9/270/0/31/03-14-2017/53

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647317749634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891822

64721300008

Date : 03-14-2017

BC09/520.9/280/0725653/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472130000-8

Collection Ref. Code : 1815-89-089-4

Customer Information----------

Name : BARON,JOAN TM G

Premise Address : SITIO RANGER,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118342	Pole No	:	0725653
Serial No	:	84440979	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1439
Period From	:	02-13-2017	Prev Rdg	:	1369
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	315	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		612.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.7381/kWh	51.67
System Loss Charge	0.6693/kWh	46.85
Sub-Total		424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 612.50	12.25
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		21.22
Transmission		1.56
System Loss		2.80
Distribution		24.63
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		89.48
CURRENT BILL - MARCH 2017		738.26
TOTAL AMOUNT DUE		1,350.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 924.00

Your monthly electricity consumption chart

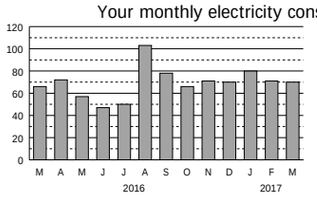

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.26		
Less : VAT	52.88		
Amount Net of VAT	685.38		
Less: BIR 2306	22.04		
BIR 2307	13.04	VATable Sales	685.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.30	VAT Zero Rated Sales	0.00
Add : VAT	52.88	VAT Amount	52.88
TOTAL AMOUNT DUE	703.18	TOTAL SALES	738.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/280/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647317749634

Collection Ref. Code	: 1815-89-089-4	Premise Address	: SITIO RANGER,POOC,TALISAY		
Account ID	: 6472130000-8				
Customer Name	: BARON,JOAN TM G	TOTAL AMOUNT DUE	: 1,350.57	Overdue Bill	: 1
Meter Number	: MTR1118342				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64721300008 BC09/520.9/280/0/31/03-14-2017/53 3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237811540825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884429

23701300008

Date : 03-14-2017

BC09/520.9/300/0725632/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370130000-8

Collection Ref. Code : 1839-79-065-2

Customer Information----------

Name : MENYAMEN,CHANNEL B

Premise Address : ZONE 1, # 172,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	429458GS6	Pole No	:	0725632
Serial No	:	2003212989	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11475
Period From	:	02-13-2017	Prev Rdg	:	11406
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 105.90
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.42
CURRENT BILL - MARCH 2017		568.98
TOTAL AMOUNT DUE		1,258.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 713.00

Your monthly electricity consumption chart

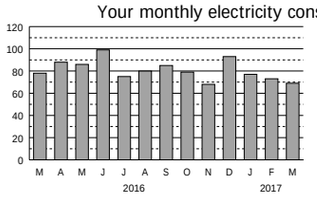

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.98		
Less : VAT	41.09		
Amount Net of VAT	527.89		
Less: BIR 2306	17.12		
BIR 2307	9.90	VATable Sales	527.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.87	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	541.96	TOTAL SALES	568.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/300/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237811540825

Collection Ref. Code	: 1839-79-065-2	Premise Address	: ZONE 1, # 172,POOK,TALISAY
Account ID	: 2370130000-8		
Customer Name	: MENYAMEN,CHANNEL B	TOTAL AMOUNT DUE	: 1,258.68
Meter Number	: 429458GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23701300008

BC09/520.9/300/0/31/03-14-2017/53

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338780810416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884659

33830300001

Date : 03-14-2017

BC09/520.9/320/0725604/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383030000-1

Collection Ref. Code : 1843-76-740-6

Customer Information----------

Name : MINYAMIN,RUBEN JR. L

Premise Address : RANGER TOWER OF SUN CELL AND GLOBE,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	218861WS6	Pole No	:	0725604
Serial No	:	45830911	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21433
Period From	:	02-13-2017	Prev Rdg	:	21186
No of Days	:	28	Diff Rdg	:	247
Avg kWh/day	:	8.82	Registered	:	247
Conn Load	:	433	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,788.00	55.76
Sub-Total		79.50
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		313.20
CURRENT BILL - MARCH 2017		2,522.17
TOTAL AMOUNT DUE		5,310.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,435.00

Your monthly electricity consumption chart

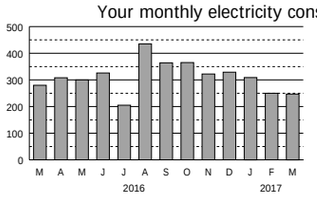

Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.17		
Less : VAT	184.48		
Amount Net of VAT	2,337.69		
Less: BIR 2306	76.87		
BIR 2307	44.40	VATable Sales	2,337.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.42	VAT Zero Rated Sales	0.00
Add : VAT	184.48	VAT Amount	184.48
TOTAL AMOUNT DUE	2,400.90	TOTAL SALES	2,522.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/320/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338780810416

Collection Ref. Code	: 1843-76-740-6	Premise Address	: RANGER TOWER OF SUN CELL AND GLOBE,POOK,TALISAY		
Account ID	: 3383030000-1				
Customer Name	: MINYAMIN,RUBEN JR. L	TOTAL AMOUNT DUE	: 5,310.07	Overdue Bill	: 1
Meter Number	: 218861WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33830300001

BC09/520.9/320/0/31/03-14-2017/53

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712011460593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890845

71279200001

Date : 03-14-2017

BC09/520.9/350/0725632/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127920000-1

Collection Ref. Code : 1829-84-053-3

Customer Information----------

Name : QUIMADA,MATILDE L

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	129544WS6	Pole No	:	0725632
Serial No	:	59422903	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37436
Period From	:	02-13-2017	Prev Rdg	:	37348
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 60.91
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.68
CURRENT BILL - MARCH 2017		804.67
TOTAL AMOUNT DUE		1,568.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,172.00

Your monthly electricity consumption chart

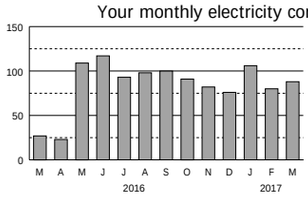

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.67		
Less : VAT	58.27		
Amount Net of VAT	746.40		
Less: BIR 2306	24.28		
BIR 2307	14.09	VATable Sales	746.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.03	VAT Zero Rated Sales	0.00
Add : VAT	58.27	VAT Amount	58.27
TOTAL AMOUNT DUE	766.30	TOTAL SALES	804.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/350/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712011460593

Collection Ref. Code	: 1829-84-053-3	Premise Address	: POOC TALISAY		
Account ID	: 7127920000-1				
Customer Name	: QUIMADA,MATILDE L	TOTAL AMOUNT DUE	: 1,568.91	Overdue Bill	: 1
Meter Number	: 129544WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71279200001 BC09/520.9/350/0/31/03-14-2017/53 3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233284284250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908533

23389200009

Date : 03-14-2017

BC09/520.9/370/0725632/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338920000-9

Collection Ref. Code : 1843-16-269-5

Customer Information----------

Name : GAVAS,MARIFE L

Premise Address : CAINTA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006068	Pole No	:	0725632
Serial No	:	144268115	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8124
Period From	:	02-13-2017	Prev Rdg	:	7899
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	744	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		75.52
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		285.72
CURRENT BILL - MARCH 2017		2,301.51
TOTAL AMOUNT DUE		4,995.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,122.00

Your monthly electricity consumption chart

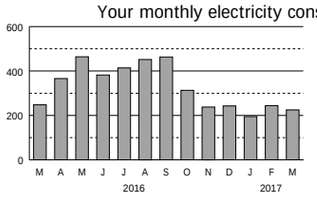

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.51		
Less : VAT	168.45		
Amount Net of VAT	2,133.06		
Less: BIR 2306	70.19		
BIR 2307	40.52	VATable Sales	2,133.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.35	VAT Zero Rated Sales	0.00
Add : VAT	168.45	VAT Amount	168.45
TOTAL AMOUNT DUE	2,190.80	TOTAL SALES	2,301.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/370/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233284284250

Collection Ref. Code	: 1843-16-269-5	Premise Address	: CAINTA,POOC,TALISAY		
Account ID	: 2338920000-9				
Customer Name	: GAVAS,MARIFE L	TOTAL AMOUNT DUE	: 4,995.80	Overdue Bill	: 1
Meter Number	: MTR1006068				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23389200009

BC09/520.9/370/0/31/03-14-2017/53

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353706377260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897232

35353633056

Date : 03-14-2017

BC09/520.9/381/0725611/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535363305-6

Collection Ref. Code : 1863-19-941-1

Customer Information----------

Name : GABUTIN,JEAN PACULANANG

Premise Address : RANGER,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118161	Pole No	:	0725611
Serial No	:	40050783	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4146
Period From	:	02-13-2017	Prev Rdg	:	3990
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	222	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,870.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.7381/kWh	115.14
System Loss Charge	0.6693/kWh	104.41
Sub-Total		946.04
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		52.42
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		47.31
Transmission		3.48
System Loss		6.25
Distribution		54.16
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.92
CURRENT BILL - MARCH 2017		1,649.74
TOTAL AMOUNT DUE		3,520.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 353.33

Your monthly electricity consumption chart

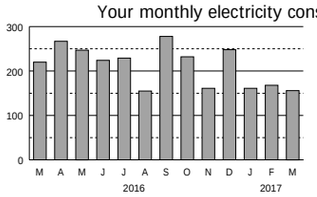

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.74		
Less : VAT	118.36		
Amount Net of VAT	1,531.38		
Less: BIR 2306	49.31		
BIR 2307	29.14	VATable Sales	1,531.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.93	VAT Zero Rated Sales	0.00
Add : VAT	118.36	VAT Amount	118.36
TOTAL AMOUNT DUE	1,571.29	TOTAL SALES	1,649.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/381/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353706377260

Collection Ref. Code	: 1863-19-941-1	Premise Address	: RANGER,POOC, TALISAY CITY		
Account ID	: 3535363305-6				
Customer Name	: GABUTIN,JEAN PACULANANG	TOTAL AMOUNT DUE	: 3,520.51	Overdue Bill	: 1
Meter Number	: MTR1118161				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35353633056

BC09/520.9/381/0/31/03-14-2017/53

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757745284224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899809

75721300004

Date : 03-14-2017

BC09/520.9/470/0725576/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572130000-4

Collection Ref. Code : 1815-90-329-5

Customer Information----------

Name : NEBRIA,LOLITA B

Premise Address : AQUA CAINTA,TALISAY

TIN :

Metering Information----------

Meter No	:	517372 GS6	Pole No	:	0725576
Serial No	:	55801474	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22729
Period From	:	02-13-2017	Prev Rdg	:	22358
No of Days	:	28	Diff Rdg	:	371
Avg kWh/day	:	13.25	Registered	:	371
Conn Load	:	300	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,727.75
Transmission Charge	0.4094/kWh	151.89
System Loss Charge	0.6734/kWh	249.83
Sub-Total		2,129.47
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 124.50	2.49
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		112.47
Transmission		4.59
System Loss		15.43
Distribution		127.98
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		459.91
CURRENT BILL - MARCH 2017		3,694.07
TOTAL AMOUNT DUE		3,818.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 5,500.00

Your monthly electricity consumption chart

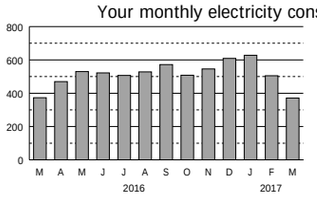

Avg Monthly Usage : 513.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.07		
Less : VAT	266.99		
Amount Net of VAT	3,427.08		
Less: BIR 2306	111.24		
BIR 2307	65.01	VATable Sales	3,427.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,250.83	VAT Zero Rated Sales	0.00
Add : VAT	266.99	VAT Amount	266.99
TOTAL AMOUNT DUE	3,517.82	TOTAL SALES	3,694.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/470/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757745284224

Collection Ref. Code	: 1815-90-329-5	Premise Address	: AQUA CAINTA,TALISAY		
Account ID	: 7572130000-4				
Customer Name	: NEBRIA,LOLITA B	TOTAL AMOUNT DUE	: 3,818.64	Overdue Bill	: 1
Meter Number	: 517372 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75721300004 BC09/520.9/470/0/31/03-14-2017/53 3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180621514034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891462

18070300001

Date : 03-14-2017

BC09/520.9/490/0781146/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807030000-1

Collection Ref. Code : 1825-48-182-2

Customer Information----------

Name : QUIMADA,HERCULANO

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	206344WS6	Pole No	:	0781146
Serial No	:	47450151	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14268
Period From	:	02-13-2017	Prev Rdg	:	14143
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		43.80
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.26
CURRENT BILL - MARCH 2017		1,283.22
TOTAL AMOUNT DUE		2,872.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,601.00

Your monthly electricity consumption chart

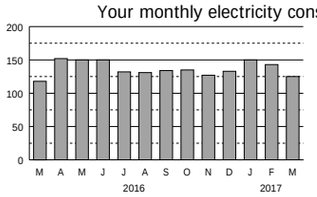

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.22		
Less : VAT	94.09		
Amount Net of VAT	1,189.13		
Less: BIR 2306	39.21		
BIR 2307	22.59	VATable Sales	1,189.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.33	VAT Zero Rated Sales	0.00
Add : VAT	94.09	VAT Amount	94.09
TOTAL AMOUNT DUE	1,221.42	TOTAL SALES	1,283.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/490/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180621514034

Collection Ref. Code	: 1825-48-182-2	Premise Address	: POOC TALISAY		
Account ID	: 1807030000-1				
Customer Name	: QUIMADA,HERCULANO	TOTAL AMOUNT DUE	: 2,872.49	Overdue Bill	: 1
Meter Number	: 206344WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18070300001 BC09/520.9/490/0/31/03-14-2017/53 3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231612075323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908459

23135853341

Date : 03-14-2017

BC09/520.9/550/0781174/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313585334-1

Collection Ref. Code : 1853-43-854-5

Customer Information----------

Name : LOPEZ,JESUSA BAS

Premise Address : AQUA CAINTA,POOK, TALISAY

TIN : 244-076-206-000

Metering Information----------

Meter No	:	548699 GS6	Pole No	:	0781174
Serial No	:	226506976	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1737
Period From	:	02-13-2017	Prev Rdg	:	1721
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	230	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 135.64
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.49
CURRENT BILL - MARCH 2017		15.46
TOTAL AMOUNT DUE		113.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 204.00

Your monthly electricity consumption chart

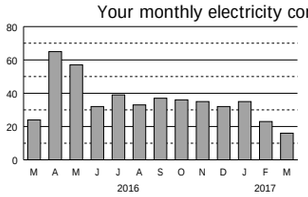

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.46		
Less : VAT	0.84		
Amount Net of VAT	14.62		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	14.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.14	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.98	TOTAL SALES	15.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/550/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231612075323

Collection Ref. Code	: 1853-43-854-5	Premise Address	: AQUA CAINTA,POOK, TALISAY		
Account ID	: 2313585334-1				
Customer Name	: LOPEZ,JESUSA BAS	TOTAL AMOUNT DUE	: 113.96	Overdue Bill	: 1
Meter Number	: 548699 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23135853341

BC09/520.9/550/0/31/03-14-2017/53

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150594189941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894345

15030228835

Date : 03-14-2017

BC09/520.9/571/0781034/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503022883-5

Collection Ref. Code : 1861-19-758-6

Customer Information----------

Name : TOLENTINO,MARLON BAS

Premise Address : SITIO RANGER,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1045347	Pole No	:	0781034
Serial No	:	125285628	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8289
Period From	:	02-13-2017	Prev Rdg	:	7867
No of Days	:	28	Diff Rdg	:	422
Avg kWh/day	:	15.07	Registered	:	422
Conn Load	:	222	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,772.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,965.25
Transmission Charge	0.4094/kWh	172.77
System Loss Charge	0.6734/kWh	284.17
Sub-Total		2,422.19
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,772.50	115.45
Sub-Total		156.01
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		127.93
Transmission		5.21
System Loss		17.54
Distribution		145.50
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		537.18
CURRENT BILL - MARCH 2017		4,327.85
TOTAL AMOUNT DUE		10,100.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 11,486.00

Your monthly electricity consumption chart

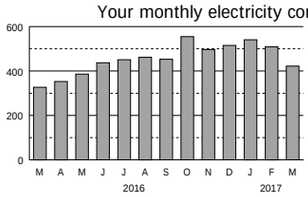

Avg Monthly Usage : 454.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,327.85		
Less : VAT	317.18		
Amount Net of VAT	4,010.67		
Less: BIR 2306	132.17		
BIR 2307	76.19	VATable Sales	4,010.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,802.31	VAT Zero Rated Sales	0.00
Add : VAT	317.18	VAT Amount	317.18
TOTAL AMOUNT DUE	4,119.49	TOTAL SALES	4,327.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/571/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150594189941

Collection Ref. Code	: 1861-19-758-6	Premise Address	: SITIO RANGER,POOC, TALISAY CITY		
Account ID	: 1503022883-5				
Customer Name	: TOLENTINO,MARLON BAS	TOTAL AMOUNT DUE	: 10,100.42	Overdue Bill	: 1
Meter Number	: MTR1045347				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15030228835

BC09/520.9/571/0/31/03-14-2017/53

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379791599105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891140

37960300004

Date : 03-14-2017

BC09/520.9/581/0781160/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796030000-4

Collection Ref. Code : 1813-85-317-7

Customer Information----------

Name : REMEGIO,JUANITO

Premise Address : Z1-162,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	329448GS6	Pole No	:	0781160
Serial No	:	47009385	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18583
Period From	:	02-13-2017	Prev Rdg	:	18459
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		156.83
CURRENT BILL - MARCH 2017		1,262.58
TOTAL AMOUNT DUE		2,378.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,093.00

Your monthly electricity consumption chart

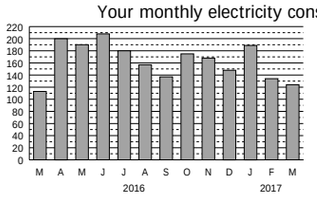

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.58		
Less : VAT	92.23		
Amount Net of VAT	1,170.35		
Less: BIR 2306	38.43		
BIR 2307	22.23	VATable Sales	1,170.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.69	VAT Zero Rated Sales	0.00
Add : VAT	92.23	VAT Amount	92.23
TOTAL AMOUNT DUE	1,201.92	TOTAL SALES	1,262.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/581/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379791599105

Collection Ref. Code	: 1813-85-317-7	Premise Address	: Z1-162,POOC,TALISAY		
Account ID	: 3796030000-4				
Customer Name	: REMEGIO,JUANITO	TOTAL AMOUNT DUE	: 2,378.12	Overdue Bill	: 1
Meter Number	: 329448GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37960300004 BC09/520.9/581/0/31/03-14-2017/53 3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764226240193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905907

76438693723

Date : 03-14-2017

BC09/520.9/593/0781146/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643869372-3

Collection Ref. Code : 1861-18-479-4

Customer Information----------

Name : EMIT,MILAGROS NEBRIA

Premise Address : M3 CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042434	Pole No	:	0781146
Serial No	:	121743319	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1303
Period From	:	02-13-2017	Prev Rdg	:	1253
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	1153	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		301.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.7381/kWh	36.91
System Loss Charge	0.6693/kWh	33.47
Sub-Total		303.23
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 301.50	6.03
Sub-Total		10.84
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		15.16
Transmission		1.12
System Loss		2.00
Distribution		17.77
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		63.78
CURRENT BILL - MARCH 2017		525.92
TOTAL AMOUNT DUE		827.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 660.00

Your monthly electricity consumption chart

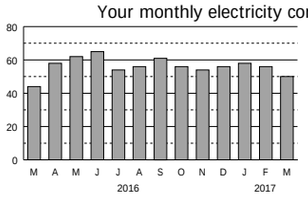

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.92		
Less : VAT	37.63		
Amount Net of VAT	488.29		
Less: BIR 2306	15.68		
BIR 2307	9.29	VATable Sales	488.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.32	VAT Zero Rated Sales	0.00
Add : VAT	37.63	VAT Amount	37.63
TOTAL AMOUNT DUE	500.95	TOTAL SALES	525.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/593/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764226240193

Collection Ref. Code	: 1861-18-479-4	Premise Address	: M3 CAINTA,POOC, TALISAY CITY		
Account ID	: 7643869372-3				
Customer Name	: EMIT,MILAGROS NEBRIA	TOTAL AMOUNT DUE	: 827.28	Overdue Bill	: 1
Meter Number	: MTR1042434				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76438693723

BC09/520.9/593/0/31/03-14-2017/53

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150761095639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894962

15079200000

Date : 03-14-2017

BC09/520.9/670/0781195/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507920000-0

Collection Ref. Code : 1829-76-332-6

Customer Information----------

Name : EMIT,MILAGROS N

Premise Address : KAINTA POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168505	Pole No	:	0781195
Serial No	:	84435697	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2221
Period From	:	02-13-2017	Prev Rdg	:	2045
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	140	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,014.00	60.28
Sub-Total		77.20
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.92
CURRENT BILL - MARCH 2017		1,821.92
TOTAL AMOUNT DUE		4,835.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,544.00

Your monthly electricity consumption chart

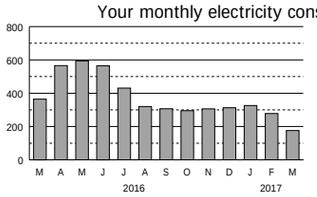

Avg Monthly Usage : 372.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.92		
Less : VAT	134.09		
Amount Net of VAT	1,687.83		
Less: BIR 2306	55.87		
BIR 2307	32.08	VATable Sales	1,687.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.88	VAT Zero Rated Sales	0.00
Add : VAT	134.09	VAT Amount	134.09
TOTAL AMOUNT DUE	1,733.97	TOTAL SALES	1,821.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/670/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150761095639

Collection Ref. Code	: 1829-76-332-6	Premise Address	: KAINTA POOC TALISAY		
Account ID	: 1507920000-0				
Customer Name	: EMIT,MILAGROS N	TOTAL AMOUNT DUE	: 4,835.80	Overdue Bill	: 1
Meter Number	: MTR1168505				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15079200000 BC09/520.9/670/0/31/03-14-2017/53 3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751507108778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894645

75197931522

Date : 03-14-2017

BC09/520.9/700/0781111/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519793152-2

Collection Ref. Code : 1857-61-923-4

Customer Information----------

Name : EMIT,MILAGROS NEBRIA

Premise Address : M2 088 CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053162	Pole No	:	0781111
Serial No	:	121433135	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3712
Period From	:	02-13-2017	Prev Rdg	:	3569
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	218	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,968.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.7381/kWh	105.55
System Loss Charge	0.6693/kWh	95.71
Sub-Total		867.21
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,131.00	82.62
Sub-Total		96.37
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		43.35
Transmission		3.19
System Loss		5.72
Distribution		49.70
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.36
CURRENT BILL - MARCH 2017		1,567.11
TOTAL AMOUNT DUE		3,536.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,162.00

Your monthly electricity consumption chart

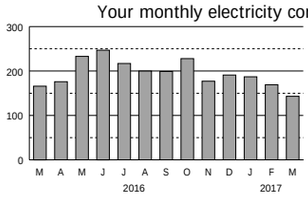

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.11		
Less : VAT	114.35		
Amount Net of VAT	1,452.76		
Less: BIR 2306	47.65		
BIR 2307	27.69	VATable Sales	1,452.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.42	VAT Zero Rated Sales	0.00
Add : VAT	114.35	VAT Amount	114.35
TOTAL AMOUNT DUE	1,491.77	TOTAL SALES	1,567.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/700/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751507108778

Collection Ref. Code	: 1857-61-923-4	Premise Address	: M2 088 CAINTA,POOC, TALISAY CITY		
Account ID	: 7519793152-2				
Customer Name	: EMIT,MILAGROS NEBRIA	TOTAL AMOUNT DUE	: 3,536.07	Overdue Bill	: 1
Meter Number	: MTR1053162				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75197931522

BC09/520.9/700/0/31/03-14-2017/53

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280823074439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892622

28022951538

Date : 03-14-2017

BC09/520.9/730/0781251/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802295153-8

Collection Ref. Code : 1857-99-248-2

Customer Information----------

Name : LIGAD,SHIRLEY SECRETARIA

Premise Address : SITIO CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7135 EIS6	Pole No	:	0781251
Serial No	:	144600786	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10121
Period From	:	02-13-2017	Prev Rdg	:	9877
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	1165	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		77.89
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		309.34
CURRENT BILL - MARCH 2017		2,490.90
TOTAL AMOUNT DUE		5,212.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,681.00

Your monthly electricity consumption chart

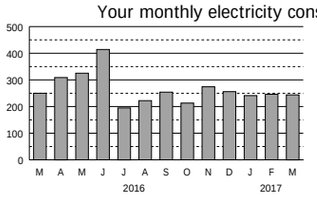

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.90		
Less : VAT	182.18		
Amount Net of VAT	2,308.72		
Less: BIR 2306	75.92		
BIR 2307	43.85	VATable Sales	2,308.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.95	VAT Zero Rated Sales	0.00
Add : VAT	182.18	VAT Amount	182.18
TOTAL AMOUNT DUE	2,371.13	TOTAL SALES	2,490.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/730/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280823074439

Collection Ref. Code	: 1857-99-248-2	Premise Address	: SITIO CAINTA,POOC, TALISAY CITY		
Account ID	: 2802295153-8				
Customer Name	: LIGAD,SHIRLEY SECRETARIA	TOTAL AMOUNT DUE	: 5,212.71	Overdue Bill	: 1
Meter Number	: 7135 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28022951538 BC09/520.9/730/0/31/03-14-2017/53 3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453542774257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898112

45309753528

Date : 03-14-2017

BC09/520.9/783/1329395/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530975352-8

Collection Ref. Code : 1857-85-164-1

Customer Information----------

Name : DINAWANAO,AMORY BAS

Premise Address : SITIO CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5263 EIS6	Pole No	:	1329395
Serial No	:	34494456	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7111
Period From	:	02-13-2017	Prev Rdg	:	6857
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	555	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,801.50	56.03
Sub-Total		80.44
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		321.89
CURRENT BILL - MARCH 2017		2,592.01
TOTAL AMOUNT DUE		5,393.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,044.00

Your monthly electricity consumption chart

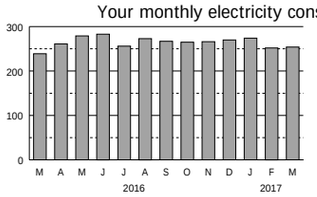

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.01		
Less : VAT	189.52		
Amount Net of VAT	2,402.49		
Less: BIR 2306	78.97		
BIR 2307	45.63	VATable Sales	2,402.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.89	VAT Zero Rated Sales	0.00
Add : VAT	189.52	VAT Amount	189.52
TOTAL AMOUNT DUE	2,467.41	TOTAL SALES	2,592.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/783/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453542774257

Collection Ref. Code	: 1857-85-164-1	Premise Address	: SITIO CAINTA,POOC, TALISAY CITY		
Account ID	: 4530975352-8				
Customer Name	: DINAWANAO,AMORY BAS	TOTAL AMOUNT DUE	: 5,393.42	Overdue Bill	: 1
Meter Number	: 5263 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45309753528 BC09/520.9/783/0/31/03-14-2017/53 3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749302401223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893520

74958542297

Date : 03-14-2017

BC09/520.9/790/0781230/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495854229-7

Collection Ref. Code : 1851-57-263-5

Customer Information----------

Name : BAS,MONICA DEGUMA

Premise Address : SITIO CAINTA,POOC

TIN :

Metering Information----------

Meter No	:	523086 RGS6	Pole No	:	0781230
Serial No	:	95719232	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3043
Period From	:	02-13-2017	Prev Rdg	:	2986
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	345	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 137.22
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - MARCH 2017		416.95
TOTAL AMOUNT DUE		984.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 433.00

Your monthly electricity consumption chart

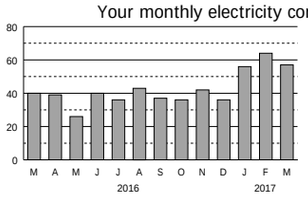

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.95		
Less : VAT	29.96		
Amount Net of VAT	386.99		
Less: BIR 2306	12.50		
BIR 2307	7.20	VATable Sales	386.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.29	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	397.25	TOTAL SALES	416.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/790/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749302401223

Collection Ref. Code	: 1851-57-263-5	Premise Address	: SITIO CAINTA,POOC		
Account ID	: 7495854229-7				
Customer Name	: BAS,MONICA DEGUMA	TOTAL AMOUNT DUE	: 984.71	Overdue Bill	: 1
Meter Number	: 523086 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74958542297 BC09/520.9/790/0/31/03-14-2017/53 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448644731243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894666

44819685387

Date : 03-14-2017

BC09/520.9/801/0781230/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481968538-7

Collection Ref. Code : 1859-17-023-4

Customer Information----------

Name : BAS,CARMELITA GEMARINO

Premise Address : CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009611	Pole No	:	0781230
Serial No	:	83347425	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1032
Period From	:	02-13-2017	Prev Rdg	:	1004
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 152.68
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.80
CURRENT BILL - MARCH 2017		114.96
TOTAL AMOUNT DUE		471.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 302.00

Your monthly electricity consumption chart

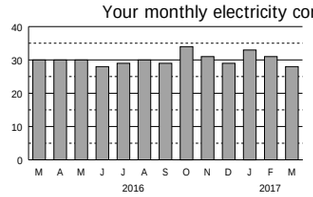

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.96		
Less : VAT	7.98		
Amount Net of VAT	106.98		
Less: BIR 2306	3.32		
BIR 2307	1.87	VATable Sales	106.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.79	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	109.77	TOTAL SALES	114.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/801/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448644731243

Collection Ref. Code	: 1859-17-023-4	Premise Address	: CAINTA,POOC, TALISAY CITY		
Account ID	: 4481968538-7				
Customer Name	: BAS,CARMELITA GEMARINO	TOTAL AMOUNT DUE	: 471.11	Overdue Bill	: 1
Meter Number	: MTR1009611				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44819685387 BC09/520.9/801/0/31/03-14-2017/53 3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109389623676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889114

10931300007

Date : 03-14-2017

BC09/520.9/810/0781230/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093130000-7

Collection Ref. Code : 1817-43-938-3

Customer Information----------

Name : BAS,ZENAIDA C

Premise Address : CAINTA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	313813 GS6	Pole No	:	0781230
Serial No	:	45694103	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3021
Period From	:	02-13-2017	Prev Rdg	:	2932
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 59.37
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.15
CURRENT BILL - MARCH 2017		816.27
TOTAL AMOUNT DUE		1,700.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 844.00

Your monthly electricity consumption chart

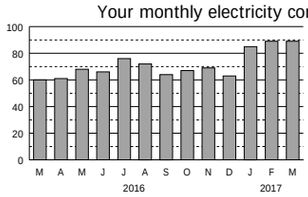

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.27		
Less : VAT	59.19		
Amount Net of VAT	757.08		
Less: BIR 2306	24.68		
BIR 2307	14.29	VATable Sales	757.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.11	VAT Zero Rated Sales	0.00
Add : VAT	59.19	VAT Amount	59.19
TOTAL AMOUNT DUE	777.30	TOTAL SALES	816.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/810/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109389623676

Collection Ref. Code	: 1817-43-938-3	Premise Address	: CAINTA,POOC,TALISAY		
Account ID	: 1093130000-7				
Customer Name	: BAS,ZENAIDA C	TOTAL AMOUNT DUE	: 1,700.26	Overdue Bill	: 1
Meter Number	: 313813 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10931300007

BC09/520.9/810/0/31/03-14-2017/53

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638010542585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884569

63893856847

Date : 03-14-2017

BC09/520.9/820/0781230/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389385684-7

Collection Ref. Code : 1853-58-878-4

Customer Information----------

Name : BAS,ZENAIDA CAPARIDA

Premise Address : CAINTA,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	553256 GS6	Pole No	:	0781230
Serial No	:	57837177	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2126
Period From	:	02-13-2017	Prev Rdg	:	2073
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 131.75
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.27
CURRENT BILL - MARCH 2017		383.38
TOTAL AMOUNT DUE		708.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 539.00

Your monthly electricity consumption chart

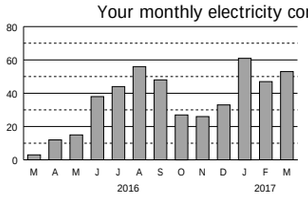

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.38		
Less : VAT	27.38		
Amount Net of VAT	356.00		
Less: BIR 2306	11.40		
BIR 2307	6.62	VATable Sales	356.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.98	VAT Zero Rated Sales	0.00
Add : VAT	27.38	VAT Amount	27.38
TOTAL AMOUNT DUE	365.36	TOTAL SALES	383.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/820/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638010542585

Collection Ref. Code	: 1853-58-878-4	Premise Address	: CAINTA,POOC, TALISAY		
Account ID	: 6389385684-7				
Customer Name	: BAS,ZENAIDA CAPARIDA	TOTAL AMOUNT DUE	: 708.82	Overdue Bill	: 1
Meter Number	: 553256 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63893856847

BC09/520.9/820/0/31/03-14-2017/53

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201958278705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881660

20101939674

Date : 03-14-2017

BC09/520.9/919/0726176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010193967-4

Collection Ref. Code : 1853-66-956-3

Customer Information----------

Name : FERNANDEZ,DIONABEL MONDIA

Premise Address : CAINTA,POOC

TIN :

Metering Information----------

Meter No	:	554696 GS6	Pole No	:	0726176
Serial No	:	86818779	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4350
Period From	:	02-13-2017	Prev Rdg	:	4239
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	390	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.80
CURRENT BILL - MARCH 2017		1,142.92
TOTAL AMOUNT DUE		2,679.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,251.00

Your monthly electricity consumption chart

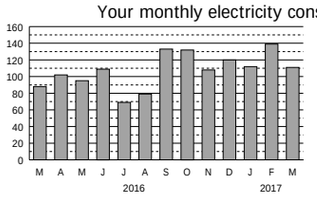

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.92		
Less : VAT	83.91		
Amount Net of VAT	1,059.01		
Less: BIR 2306	34.96		
BIR 2307	20.12	VATable Sales	1,059.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.93	VAT Zero Rated Sales	0.00
Add : VAT	83.91	VAT Amount	83.91
TOTAL AMOUNT DUE	1,087.84	TOTAL SALES	1,142.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/919/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201958278705

Collection Ref. Code	: 1853-66-956-3	Premise Address	: CAINTA,POOC		
Account ID	: 2010193967-4				
Customer Name	: FERNANDEZ,DIONABEL MONDIA	TOTAL AMOUNT DUE	: 2,679.07	Overdue Bill	: 1
Meter Number	: 554696 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20101939674 BC09/520.9/919/0/31/03-14-2017/53 3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515511733786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892564

51508783837

Date : 03-14-2017

BC09/520.9/923/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150878383-7

Collection Ref. Code : 1861-40-407-7

Customer Information----------

Name : SEGOVIA,FEDERICO FLORES

Premise Address : CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062950	Pole No	:	0781300
Serial No	:	125292576	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3287
Period From	:	02-13-2017	Prev Rdg	:	3146
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.36
CURRENT BILL - MARCH 2017		1,444.98
TOTAL AMOUNT DUE		3,160.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,418.00

Your monthly electricity consumption chart

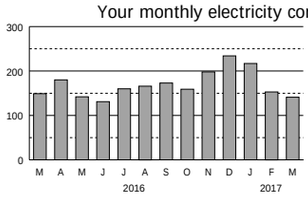

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.98		
Less : VAT	105.86		
Amount Net of VAT	1,339.12		
Less: BIR 2306	44.11		
BIR 2307	25.44	VATable Sales	1,339.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.57	VAT Zero Rated Sales	0.00
Add : VAT	105.86	VAT Amount	105.86
TOTAL AMOUNT DUE	1,375.43	TOTAL SALES	1,444.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/923/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515511733786

Collection Ref. Code	: 1861-40-407-7	Premise Address	: CAINTA,POOC, TALISAY CITY		
Account ID	: 5150878383-7				
Customer Name	: SEGOVIA,FEDERICO FLORES	TOTAL AMOUNT DUE	: 3,160.33	Overdue Bill	: 1
Meter Number	: MTR1062950				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51508783837

BC09/520.9/923/0/31/03-14-2017/53

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983567995997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894523

98310300003

Date : 03-14-2017

BC09/520.9/930/0781314/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831030000-3

Collection Ref. Code : 1821-28-479-8

Customer Information----------

Name : BAS,NICHOLAS

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	306491GS6	Pole No	:	0781314
Serial No	:	39993901	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9643
Period From	:	02-13-2017	Prev Rdg	:	9608
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	75	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 144.52
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.16
CURRENT BILL - MARCH 2017		192.68
TOTAL AMOUNT DUE		617.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 700.00

Your monthly electricity consumption chart

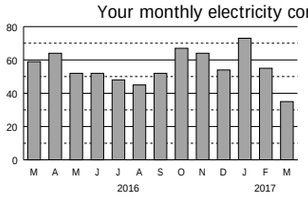

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.68		
Less : VAT	13.68		
Amount Net of VAT	179.00		
Less: BIR 2306	5.71		
BIR 2307	3.25	VATable Sales	179.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.04	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	183.72	TOTAL SALES	192.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/930/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983567995997

Collection Ref. Code	: 1821-28-479-8	Premise Address	: POOC TALISAY		
Account ID	: 9831030000-3				
Customer Name	: BAS,NICHOLAS	TOTAL AMOUNT DUE	: 617.87	Overdue Bill	: 1
Meter Number	: 306491GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98310300003

BC09/520.9/930/0/31/03-14-2017/53

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521255698879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898055

52198057797

Date : 03-14-2017

BC09/520.9/940/0725604/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219805779-7

Collection Ref. Code : 1849-67-764-6

Customer Information----------

Name : CAZAR,JOVIE ALAYON

Premise Address : SITIO CAINTA

TIN :

Metering Information----------

Meter No	:	496474 GS6	Pole No	:	0725604
Serial No	:	62603924	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2795
Period From	:	02-13-2017	Prev Rdg	:	2740
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 129.37
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.22
CURRENT BILL - MARCH 2017		405.92
TOTAL AMOUNT DUE		1,108.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 468.00

Your monthly electricity consumption chart

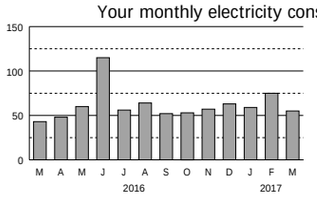

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.92		
Less : VAT	29.27		
Amount Net of VAT	376.65		
Less: BIR 2306	12.21		
BIR 2307	7.01	VATable Sales	376.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.43	VAT Zero Rated Sales	0.00
Add : VAT	29.27	VAT Amount	29.27
TOTAL AMOUNT DUE	386.70	TOTAL SALES	405.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/940/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521255698879

Collection Ref. Code	: 1849-67-764-6	Premise Address	: SITIO CAINTA		
Account ID	: 5219805779-7				
Customer Name	: CAZAR,JOVIE ALAYON	TOTAL AMOUNT DUE	: 1,108.64	Overdue Bill	: 1
Meter Number	: 496474 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52198057797 BC09/520.9/940/0/31/03-14-2017/53 3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583473164776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893441

58310300007

Date : 03-14-2017

BC09/520.9/940/0781314/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831030000-7

Collection Ref. Code : 1821-28-446-1

Customer Information----------

Name : BAS,CELSA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	390716 GS6	Pole No	:	0781314
Serial No	:	2003156749	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7936
Period From	:	02-13-2017	Prev Rdg	:	7765
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	75	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		54.03
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		216.90
CURRENT BILL - MARCH 2017		1,746.72
TOTAL AMOUNT DUE		3,626.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,005.00

Your monthly electricity consumption chart

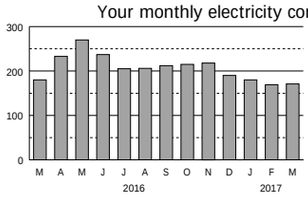

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.72		
Less : VAT	127.78		
Amount Net of VAT	1,618.94		
Less: BIR 2306	53.25		
BIR 2307	30.75	VATable Sales	1,618.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.94	VAT Zero Rated Sales	0.00
Add : VAT	127.78	VAT Amount	127.78
TOTAL AMOUNT DUE	1,662.72	TOTAL SALES	1,746.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/940/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583473164776

Collection Ref. Code	: 1821-28-446-1	Premise Address	: POOC TALISAY		
Account ID	: 5831030000-7				
Customer Name	: BAS,CELSA	TOTAL AMOUNT DUE	: 3,626.30	Overdue Bill	: 1
Meter Number	: 390716 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58310300007 BC09/520.9/940/0/31/03-14-2017/53 3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775808374930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888009

77567129109

Date : 03-14-2017

BC09/520.9/960/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756712910-9

Collection Ref. Code : 1857-76-686-5

Customer Information----------

Name : BAS,GINA CABUENAS

Premise Address : CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	427977 GS6	Pole No	:	0781300
Serial No	:	69319559	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1883
Period From	:	02-13-2017	Prev Rdg	:	1848
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	226	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.32
CURRENT BILL - MARCH 2017		194.16
TOTAL AMOUNT DUE		398.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 287.00

Your monthly electricity consumption chart

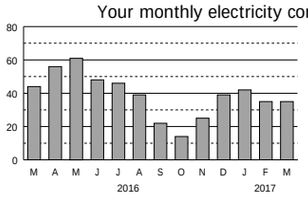

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.16		
Less : VAT	13.84		
Amount Net of VAT	180.32		
Less: BIR 2306	5.77		
BIR 2307	3.27	VATable Sales	180.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.28	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	185.12	TOTAL SALES	194.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/960/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775808374930

Collection Ref. Code	: 1857-76-686-5	Premise Address	: CAINTA,POOC, TALISAY CITY		
Account ID	: 7756712910-9				
Customer Name	: BAS,GINA CABUENAS	TOTAL AMOUNT DUE	: 398.30	Overdue Bill	: 1
Meter Number	: 427977 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77567129109

BC09/520.9/960/0/31/03-14-2017/53

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889006623708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900411

88942382982

Date : 03-14-2017

BC09/520.9/970/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894238298-2

Collection Ref. Code : 1857-85-155-2

Customer Information----------

Name : COMPASION,AYLEN LABITAN

Premise Address : SITIO CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	262493 GS6	Pole No	:	0781300
Serial No	:	44091145	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1576
Period From	:	02-13-2017	Prev Rdg	:	1551
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 136.17
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.53
CURRENT BILL - MARCH 2017		103.41
TOTAL AMOUNT DUE		446.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 237.00

Your monthly electricity consumption chart

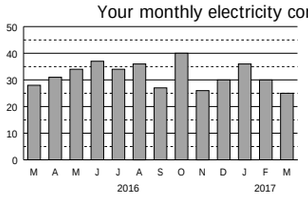

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	7.20		
Amount Net of VAT	96.21		
Less: BIR 2306	2.99		
BIR 2307	1.69	VATable Sales	96.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.53	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	98.73	TOTAL SALES	103.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/970/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889006623708

Collection Ref. Code	: 1857-85-155-2	Premise Address	: SITIO CAINTA,POOC, TALISAY CITY		
Account ID	: 8894238298-2				
Customer Name	: COMPASION,AYLEN LABITAN	TOTAL AMOUNT DUE	: 446.55	Overdue Bill	: 2
Meter Number	: 262493 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88942382982

BC09/520.9/970/0/31/03-14-2017/53

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555499684390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898325

55599200007

Date : 03-14-2017

BC09/520.9/980/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559920000-7

Collection Ref. Code : 1843-31-212-3

Customer Information----------

Name : LUZON,PRAXEDES B

Premise Address : CAINTA,,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	248546DS6	Pole No	:	0781300
Serial No	:	12629582	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2717
Period From	:	02-13-2017	Prev Rdg	:	2666
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 121.30
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.93
CURRENT BILL - MARCH 2017		375.28
TOTAL AMOUNT DUE		965.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 322.00

Your monthly electricity consumption chart

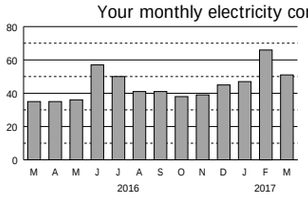

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.28		
Less : VAT	27.03		
Amount Net of VAT	348.25		
Less: BIR 2306	11.27		
BIR 2307	6.48	VATable Sales	348.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.50	VAT Zero Rated Sales	0.00
Add : VAT	27.03	VAT Amount	27.03
TOTAL AMOUNT DUE	357.53	TOTAL SALES	375.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/980/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555499684390

Collection Ref. Code	: 1843-31-212-3	Premise Address	: CAINTA,,POOK,TALISAY		
Account ID	: 5559920000-7				
Customer Name	: LUZON,PRAXEDES B	TOTAL AMOUNT DUE	: 965.08	Overdue Bill	: 1
Meter Number	: 248546DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55599200007

BC09/520.9/980/0/31/03-14-2017/53

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192275799328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902360

19260300009

Date : 03-14-2017

BC09/520.9/990/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926030000-9

Collection Ref. Code : 1843-98-266-8

Customer Information----------

Name : PEREZ,URSICIO B

Premise Address : CAINTA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	462646GS6	Pole No	:	0781300
Serial No	:	65231636	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3677
Period From	:	02-13-2017	Prev Rdg	:	3657
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	219	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 169.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.44
CURRENT BILL - MARCH 2017		17.65
TOTAL AMOUNT DUE		128.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 60.85

Your monthly electricity consumption chart

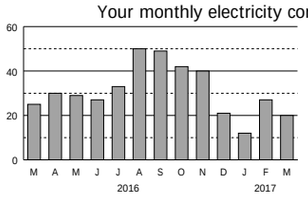

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.65		
Less : VAT	0.87		
Amount Net of VAT	16.78		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	16.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.27	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.14	TOTAL SALES	17.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/990/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192275799328

Collection Ref. Code	: 1843-98-266-8	Premise Address	: CAINTA,POOC,TALISAY		
Account ID	: 1926030000-9				
Customer Name	: PEREZ,URSICIO B	TOTAL AMOUNT DUE	: 128.08	Overdue Bill	: 1
Meter Number	: 462646GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19260300009

BC09/520.9/990/0/31/03-14-2017/53

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783008243845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895860

78310300005

Date : 03-14-2017

BC09/520.9/1000/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831030000-5

Collection Ref. Code : 1821-28-461-5

Customer Information----------

Name : PEREZ,LYDIA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	270475GS6	Pole No	:	0781300
Serial No	:	48623119	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15353
Period From	:	02-13-2017	Prev Rdg	:	15323
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	75	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 165.07
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.11
CURRENT BILL - MARCH 2017		121.07
TOTAL AMOUNT DUE		416.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 307.00

Your monthly electricity consumption chart

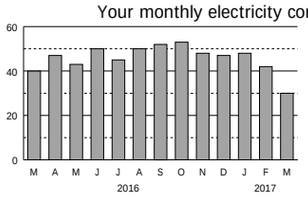

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.07		
Less : VAT	8.33		
Amount Net of VAT	112.74		
Less: BIR 2306	3.47		
BIR 2307	1.97	VATable Sales	112.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.30	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	115.63	TOTAL SALES	121.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1000/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783008243845

Collection Ref. Code	: 1821-28-461-5	Premise Address	: POOC TALISAY		
Account ID	: 7831030000-5				
Customer Name	: PEREZ,LYDIA	TOTAL AMOUNT DUE	: 416.14	Overdue Bill	: 1
Meter Number	: 270475GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78310300005 BC09/520.9/1000/0/31/03-14-2017/53 3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483659905936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896116

48310300008

Date : 03-14-2017

BC09/520.9/1001/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831030000-8

Collection Ref. Code : 1821-28-440-2

Customer Information----------

Name : ESPANOLA,GREGORIA BAS

Premise Address : SITIO CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058227	Pole No	:	0781300
Serial No	:	121542624	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1714
Period From	:	02-13-2017	Prev Rdg	:	1638
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	444	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 87.63
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.51
CURRENT BILL - MARCH 2017		657.57
TOTAL AMOUNT DUE		1,215.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 888.00

Your monthly electricity consumption chart

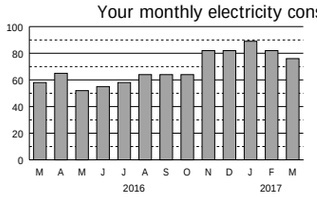

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.57		
Less : VAT	47.44		
Amount Net of VAT	610.13		
Less: BIR 2306	19.76		
BIR 2307	11.48	VATable Sales	610.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.89	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	626.33	TOTAL SALES	657.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1001/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483659905936

Collection Ref. Code	: 1821-28-440-2	Premise Address	: SITIO CAINTA,POOC, TALISAY CITY		
Account ID	: 4831030000-8				
Customer Name	: ESPANOLA,GREGORIA BAS	TOTAL AMOUNT DUE	: 1,215.99	Overdue Bill	: 1
Meter Number	: MTR1058227				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48310300008 BC09/520.9/1001/0/31/03-14-2017/53 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404886026833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884278

40404717288

Date : 03-14-2017

BC09/520.9/1020/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040471728-8

Collection Ref. Code : 1853-27-782-7

Customer Information----------

Name : BAS,PATRICK CABALLERO

Premise Address : CAINTA,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	504672 GS6	Pole No	:	0781300
Serial No	:	77335008	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1957
Period From	:	02-13-2017	Prev Rdg	:	1926
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 120.17
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.67
CURRENT BILL - MARCH 2017		180.15
TOTAL AMOUNT DUE		963.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 810.44

Your monthly electricity consumption chart

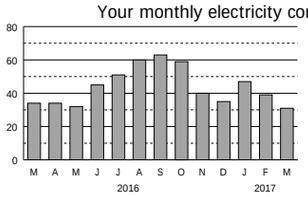

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.15		
Less : VAT	13.14		
Amount Net of VAT	167.01		
Less: BIR 2306	5.48		
BIR 2307	3.04	VATable Sales	167.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.49	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	171.63	TOTAL SALES	180.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1020/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404886026833

Collection Ref. Code	: 1853-27-782-7	Premise Address	: CAINTA,POOC, TALISAY		
Account ID	: 4040471728-8				
Customer Name	: BAS,PATRICK CABALLERO	TOTAL AMOUNT DUE	: 963.09	Overdue Bill	: 3
Meter Number	: 504672 GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40404717288 BC09/520.9/1020/0/31/03-14-2017/53 3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262643384318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906280

26276894099

Date : 03-14-2017

BC09/520.9/1030/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627689409-9

Collection Ref. Code : 1851-25-560-5

Customer Information----------

Name : FLORA,FELICIDAD BAS

Premise Address : 130 CAINTA,POOC

TIN :

Metering Information----------

Meter No	:	509894 GS6	Pole No	:	0781300
Serial No	:	71405920	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1910
Period From	:	02-13-2017	Prev Rdg	:	1833
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 88.91
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.59
CURRENT BILL - MARCH 2017		665.97
TOTAL AMOUNT DUE		1,225.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 419.00

Your monthly electricity consumption chart

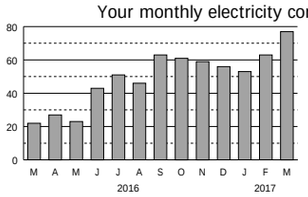

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.97		
Less : VAT	48.02		
Amount Net of VAT	617.95		
Less: BIR 2306	20.00		
BIR 2307	11.63	VATable Sales	617.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.32	VAT Zero Rated Sales	0.00
Add : VAT	48.02	VAT Amount	48.02
TOTAL AMOUNT DUE	634.34	TOTAL SALES	665.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1030/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262643384318

Collection Ref. Code	: 1851-25-560-5	Premise Address	: 130 CAINTA,POOC		
Account ID	: 2627689409-9				
Customer Name	: FLORA,FELICIDAD BAS	TOTAL AMOUNT DUE	: 1,225.16	Overdue Bill	: 1
Meter Number	: 509894 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26276894099

BC09/520.9/1030/0/31/03-14-2017/53

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942418069414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888236

94279200003

Date : 03-14-2017

BC09/520.9/1050/0781251/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427920000-3

Collection Ref. Code : 1829-85-662-6

Customer Information----------

Name : REMENTIZO,MARDELIZA B

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	121435WS6	Pole No	:	0781251
Serial No	:	5233966	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16455
Period From	:	02-13-2017	Prev Rdg	:	16321
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	210	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.24
CURRENT BILL - MARCH 2017		1,371.12
TOTAL AMOUNT DUE		2,893.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 2,015.00

Your monthly electricity consumption chart

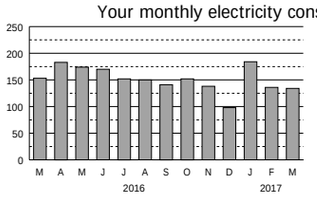

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.12		
Less : VAT	100.39		
Amount Net of VAT	1,270.73		
Less: BIR 2306	41.84		
BIR 2307	24.14	VATable Sales	1,270.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.75	VAT Zero Rated Sales	0.00
Add : VAT	100.39	VAT Amount	100.39
TOTAL AMOUNT DUE	1,305.14	TOTAL SALES	1,371.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1050/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942418069414

Collection Ref. Code	: 1829-85-662-6	Premise Address	: POOC TALISAY		
Account ID	: 9427920000-3				
Customer Name	: REMENTIZO,MARDELIZA B	TOTAL AMOUNT DUE	: 2,893.55	Overdue Bill	: 1
Meter Number	: 121435WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94279200003 BC09/520.9/1050/0/31/03-14-2017/53 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093361650805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903325

09310300000

Date : 03-14-2017

BC09/520.9/1070/0781251/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931030000-0

Collection Ref. Code : 1821-28-485-2

Customer Information----------

Name : ZAFRA,AGRIPINA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	218727WS6	Pole No	:	0781251
Serial No	:	43328308	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	851
Period From	:	02-13-2017	Prev Rdg	:	763
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		- 32.46
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.27
CURRENT BILL - MARCH 2017		836.71
TOTAL AMOUNT DUE		2,033.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 990.00

Your monthly electricity consumption chart

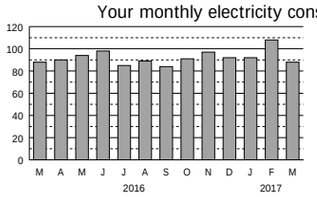

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.71		
Less : VAT	61.71		
Amount Net of VAT	775.00		
Less: BIR 2306	25.72		
BIR 2307	14.66	VATable Sales	775.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.62	VAT Zero Rated Sales	0.00
Add : VAT	61.71	VAT Amount	61.71
TOTAL AMOUNT DUE	796.33	TOTAL SALES	836.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1070/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093361650805

Collection Ref. Code	: 1821-28-485-2	Premise Address	: POOC TALISAY		
Account ID	: 0931030000-0				
Customer Name	: ZAFRA,AGRIPINA	TOTAL AMOUNT DUE	: 2,033.25	Overdue Bill	: 1
Meter Number	: 218727WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09310300000 BC09/520.9/1070/0/31/03-14-2017/53 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450470816293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896338

45032847506

Date : 03-14-2017

BC09/520.9/1071/0781251/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503284750-6

Collection Ref. Code : 1863-28-677-2

Customer Information----------

Name : ROSARIO,EVANGELINE BRIONES

Premise Address : SITIO CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125304	Pole No	:	0781251
Serial No	:	84434943	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	664
Period From	:	02-13-2017	Prev Rdg	:	624
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 168.52
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.10
CURRENT BILL - MARCH 2017		215.63
TOTAL AMOUNT DUE		515.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 306.00

Your monthly electricity consumption chart

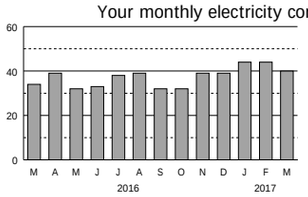

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.63		
Less : VAT	15.15		
Amount Net of VAT	200.48		
Less: BIR 2306	6.31		
BIR 2307	3.63	VATable Sales	200.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.54	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	205.69	TOTAL SALES	215.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1071/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450470816293

Collection Ref. Code	: 1863-28-677-2	Premise Address	: SITIO CAINTA,POOC, TALISAY CITY		
Account ID	: 4503284750-6				
Customer Name	: ROSARIO,EVANGELINE BRIONES	TOTAL AMOUNT DUE	: 515.90	Overdue Bill	: 1
Meter Number	: MTR1125304				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45032847506 BC09/520.9/1071/0/31/03-14-2017/53 3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942067161979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887730

94231300008

Date : 03-14-2017

BC09/520.9/1080/0781251/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423130000-8

Collection Ref. Code : 1841-52-818-8

Customer Information----------

Name : GARAY,AIREEN F

Premise Address : CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	193039WS6	Pole No	:	0781251
Serial No	:	49043672	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11993
Period From	:	02-13-2017	Prev Rdg	:	11920
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	350	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		- 63.80
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.66
CURRENT BILL - MARCH 2017		654.74
TOTAL AMOUNT DUE		2,211.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,606.00

Your monthly electricity consumption chart

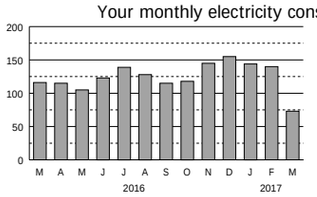

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.74		
Less : VAT	48.04		
Amount Net of VAT	606.70		
Less: BIR 2306	20.03		
BIR 2307	11.44	VATable Sales	606.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.23	VAT Zero Rated Sales	0.00
Add : VAT	48.04	VAT Amount	48.04
TOTAL AMOUNT DUE	623.27	TOTAL SALES	654.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1080/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942067161979

Collection Ref. Code	: 1841-52-818-8	Premise Address	: CAINTA,POOK,TALISAY		
Account ID	: 9423130000-8				
Customer Name	: GARAY,AIREEN F	TOTAL AMOUNT DUE	: 2,211.18	Overdue Bill	: 1
Meter Number	: 193039WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94231300008 BC09/520.9/1080/0/31/03-14-2017/53 3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683817799575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893509

68310300006

Date : 03-14-2017

BC09/520.9/1090/0781251/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831030000-6

Collection Ref. Code : 1821-28-452-6

Customer Information----------

Name : NEBRIA,TERESITA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	218725WS6	Pole No	:	0781251
Serial No	:	43140213	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37060
Period From	:	02-13-2017	Prev Rdg	:	37013
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	75	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 155.11
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.96
CURRENT BILL - MARCH 2017		299.10
TOTAL AMOUNT DUE		728.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,392.20

Your monthly electricity consumption chart

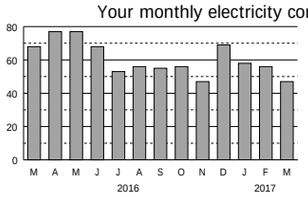

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.10		
Less : VAT	21.29		
Amount Net of VAT	277.81		
Less: BIR 2306	8.88		
BIR 2307	5.11	VATable Sales	277.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.82	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	285.11	TOTAL SALES	299.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1090/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683817799575

Collection Ref. Code	: 1821-28-452-6	Premise Address	: POOC TALISAY		
Account ID	: 6831030000-6				
Customer Name	: NEBRIA,TERESITA	TOTAL AMOUNT DUE	: 728.69	Overdue Bill	: 1
Meter Number	: 218725WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68310300006 BC09/520.9/1090/0/31/03-14-2017/53 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440469848623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887287

44040300004

Date : 03-14-2017

BC09/520.9/1100/0781251/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404030000-4

Collection Ref. Code : 1843-83-041-8

Customer Information----------

Name : NEBRIA,VILMA B

Premise Address : SITIO CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041548	Pole No	:	0781251
Serial No	:	125283877	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1027
Period From	:	02-13-2017	Prev Rdg	:	997
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	328	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 164.96
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.12
CURRENT BILL - MARCH 2017		121.19
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		421.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 61.98

Your monthly electricity consumption chart

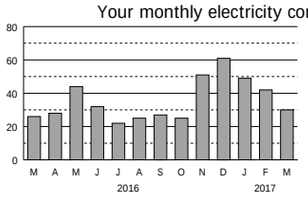

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.19		
Less : VAT	8.34		
Amount Net of VAT	112.85		
Less: BIR 2306	3.48		
BIR 2307	1.97	VATable Sales	112.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.40	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	115.74	TOTAL SALES	121.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1100/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440469848623

Collection Ref. Code	: 1843-83-041-8	Premise Address	: SITIO CAINTA,POOK,TALISAY		
Account ID	: 4404030000-4				
Customer Name	: NEBRIA,VILMA B	TOTAL AMOUNT DUE	: 421.67	Overdue Bill	: 1
Meter Number	: MTR1041548				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44040300004 BC09/520.9/1100/0/31/03-14-2017/53 3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611754594023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889458

61189850953

Date : 03-14-2017

BC09/520.9/1130/0781216/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118985095-3

Collection Ref. Code : 1849-51-458-5

Customer Information----------

Name : REMENTIZO,ALEJANDRE MANCINARIS

Premise Address : CAINTA,POOK

TIN :

Metering Information----------

Meter No	:	MTR1187693	Pole No	:	0781216
Serial No	:	40133670	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	257
Period From	:	02-13-2017	Prev Rdg	:	180
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	120	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 86.07
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.95
CURRENT BILL - MARCH 2017		669.17
TOTAL AMOUNT DUE		1,370.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 986.00

Your monthly electricity consumption chart

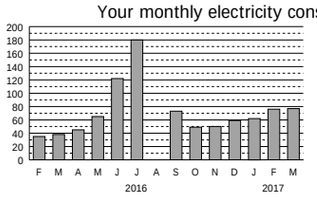

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.17		
Less : VAT	48.36		
Amount Net of VAT	620.81		
Less: BIR 2306	20.14		
BIR 2307	11.68	VATable Sales	620.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.99	VAT Zero Rated Sales	0.00
Add : VAT	48.36	VAT Amount	48.36
TOTAL AMOUNT DUE	637.35	TOTAL SALES	669.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1130/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611754594023

Collection Ref. Code	: 1849-51-458-5	Premise Address	: CAINTA,POOK		
Account ID	: 6118985095-3				
Customer Name	: REMENTIZO,ALEJANDRE MANCINARIS	TOTAL AMOUNT DUE	: 1,370.08	Overdue Bill	: 1
Meter Number	: MTR1187693				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61189850953 BC09/520.9/1130/0/31/03-14-2017/53 3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718853356641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895799

71894671909

Date : 03-14-2017

BC09/520.9/1140/0781251/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189467190-9

Collection Ref. Code : 1851-87-176-4

Customer Information----------

Name : PANUNCIAL,DEMETRIO SEBIAL

Premise Address : CAINTA,POOC

TIN :

Metering Information----------

Meter No	:	536688 GS6	Pole No	:	0781251
Serial No	:	74948211	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2203
Period From	:	02-13-2017	Prev Rdg	:	2148
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 132.60
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.83
CURRENT BILL - MARCH 2017		402.30
TOTAL AMOUNT DUE		943.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 849.00

Your monthly electricity consumption chart

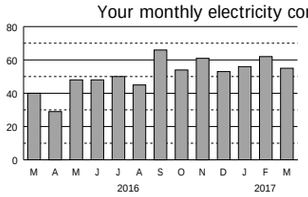

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.30		
Less : VAT	28.89		
Amount Net of VAT	373.41		
Less: BIR 2306	12.05		
BIR 2307	6.94	VATable Sales	373.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.42	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	383.31	TOTAL SALES	402.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1140/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718853356641

Collection Ref. Code	: 1851-87-176-4	Premise Address	: CAINTA,POOC		
Account ID	: 7189467190-9				
Customer Name	: PANUNCIAL,DEMETRIO SEBIAL	TOTAL AMOUNT DUE	: 943.22	Overdue Bill	: 1
Meter Number	: 536688 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71894671909 BC09/520.9/1140/0/31/03-14-2017/53 3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565988274949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906854

56546620206

Date : 03-14-2017

BC09/520.9/1178/0781265/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654662020-6

Collection Ref. Code : 1863-84-911-4

Customer Information----------

Name : ALIPIO,TESSIE BALI-AD

Premise Address : CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147512	Pole No	:	0781265
Serial No	:	85060837	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	399
Period From	:	02-13-2017	Prev Rdg	:	369
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	227	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		317.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 20.00

Your monthly electricity consumption chart

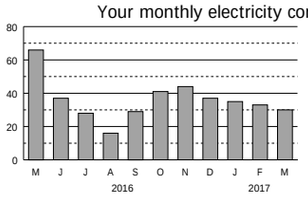

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1178/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565988274949

Collection Ref. Code	: 1863-84-911-4	Premise Address	: CAINTA,POOC, TALISAY CITY
Account ID	: 5654662020-6		
Customer Name	: ALIPIO,TESSIE BALI-AD	TOTAL AMOUNT DUE	: 317.25
Meter Number	: MTR1147512		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56546620206

BC09/520.9/1178/0/31/03-14-2017/53

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441570179466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888228

44107076687

Date : 03-14-2017

BC09/520.9/1180/0781265/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410707668-7

Collection Ref. Code : 1853-18-878-6

Customer Information----------

Name : BALI-AD,RICHARD SALINAS

Premise Address : SITIO CAINTA,POOC

TIN :

Metering Information----------

Meter No	:	540811 GS6	Pole No	:	0781265
Serial No	:	74650548	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4541
Period From	:	02-13-2017	Prev Rdg	:	4486
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 132.00
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.90
CURRENT BILL - MARCH 2017		402.97
TOTAL AMOUNT DUE		974.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 555.75

Your monthly electricity consumption chart

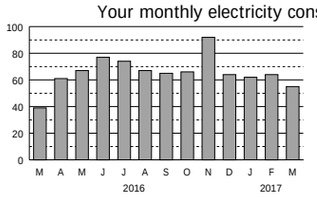

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.97		
Less : VAT	28.96		
Amount Net of VAT	374.01		
Less: BIR 2306	12.08		
BIR 2307	6.96	VATable Sales	374.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.97	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	383.93	TOTAL SALES	402.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1180/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441570179466

Collection Ref. Code	: 1853-18-878-6	Premise Address	: SITIO CAINTA,POOC		
Account ID	: 4410707668-7				
Customer Name	: BALI-AD,RICHARD SALINAS	TOTAL AMOUNT DUE	: 974.07	Overdue Bill	: 1
Meter Number	: 540811 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44107076687 BC09/520.9/1180/0/31/03-14-2017/53 3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760832403663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901897

76011299914

Date : 03-14-2017

BC09/520.9/1190/0781293/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601129991-4

Collection Ref. Code : 1851-44-611-7

Customer Information----------

Name : CREO,ALDRINEL ALIPIO

Premise Address : CAINTA,POOC,TALISAY

TIN : 242-687-227-000

Metering Information----------

Meter No	:	MTR1027645	Pole No	:	0781293
Serial No	:	121748078	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2660
Period From	:	02-13-2017	Prev Rdg	:	2507
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	230	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.35
CURRENT BILL - MARCH 2017		1,565.47
TOTAL AMOUNT DUE		3,337.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,521.57

Your monthly electricity consumption chart

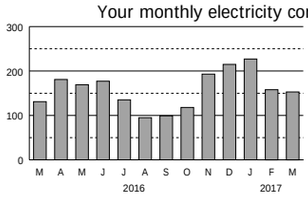

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.47		
Less : VAT	114.61		
Amount Net of VAT	1,450.86		
Less: BIR 2306	47.76		
BIR 2307	27.56	VATable Sales	1,450.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.54	VAT Zero Rated Sales	0.00
Add : VAT	114.61	VAT Amount	114.61
TOTAL AMOUNT DUE	1,490.15	TOTAL SALES	1,565.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1190/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760832403663

Collection Ref. Code	: 1851-44-611-7	Premise Address	: CAINTA,POOC,TALISAY		
Account ID	: 7601129991-4				
Customer Name	: CREO,ALDRINEL ALIPIO	TOTAL AMOUNT DUE	: 3,337.44	Overdue Bill	: 1
Meter Number	: MTR1027645				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76011299914

BC09/520.9/1190/0/31/03-14-2017/53

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437709793899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884812

43721300002

Date : 03-14-2017

BC09/520.9/1210/0781286/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372130000-2

Collection Ref. Code : 1815-86-512-1

Customer Information----------

Name : CANEDA,CARLITO R

Premise Address : CAINTA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	351769GS6	Pole No	:	0781286
Serial No	:	48789653	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12038
Period From	:	02-13-2017	Prev Rdg	:	11965
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 74.42
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.32
CURRENT BILL - MARCH 2017		642.78
TOTAL AMOUNT DUE		1,668.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,006.00

Your monthly electricity consumption chart

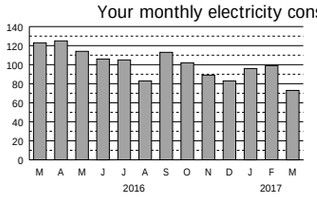

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.78		
Less : VAT	46.76		
Amount Net of VAT	596.02		
Less: BIR 2306	19.50		
BIR 2307	11.23	VATable Sales	596.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.29	VAT Zero Rated Sales	0.00
Add : VAT	46.76	VAT Amount	46.76
TOTAL AMOUNT DUE	612.05	TOTAL SALES	642.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1210/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437709793899

Collection Ref. Code	: 1815-86-512-1	Premise Address	: CAINTA,POOC,TALISAY		
Account ID	: 4372130000-2				
Customer Name	: CANEDA,CARLITO R	TOTAL AMOUNT DUE	: 1,668.36	Overdue Bill	: 1
Meter Number	: 351769GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43721300002 BC09/520.9/1210/0/31/03-14-2017/53 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009028380427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888743

00953663762

Date : 03-14-2017

BC09/520.9/1214/0781272/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095366376-2

Collection Ref. Code : 1865-24-374-4

Customer Information----------

Name : PATINO,BIENVENIDA LAURENO

Premise Address : SITIO CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162258	Pole No	:	0781272
Serial No	:	85058423	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	194
Period From	:	02-13-2017	Prev Rdg	:	168
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 145.10
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.85
CURRENT BILL - MARCH 2017		103.38
TOTAL AMOUNT DUE		278.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 225.00

Your monthly electricity consumption chart

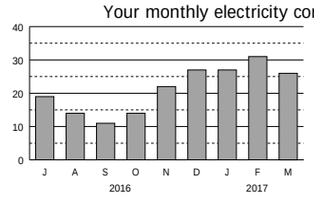

Avg Monthly Usage : 21.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.38		
Less : VAT	7.05		
Amount Net of VAT	96.33		
Less: BIR 2306	2.94		
BIR 2307	1.68	VATable Sales	96.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.71	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	98.76	TOTAL SALES	103.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1214/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009028380427

Collection Ref. Code	: 1865-24-374-4	Premise Address	: SITIO CAINTA,POOC, TALISAY CITY		
Account ID	: 0095366376-2				
Customer Name	: PATINO,BIENVENIDA LAURENO	TOTAL AMOUNT DUE	: 278.96	Overdue Bill	: 1
Meter Number	: MTR1162258				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00953663762 BC09/520.9/1214/0/31/03-14-2017/53 3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883168187593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895199

88310300004

Date : 03-14-2017

BC09/520.9/1240/0781286/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831030000-4

Collection Ref. Code : 1821-28-476-3

Customer Information----------

Name : BRIONES,CONRADO

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	270491GS6	Pole No	:	0781286
Serial No	:	48337345	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10043
Period From	:	02-13-2017	Prev Rdg	:	9959
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	75	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 56.07
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.27
CURRENT BILL - MARCH 2017		770.70
TOTAL AMOUNT DUE		1,604.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 739.00

Your monthly electricity consumption chart

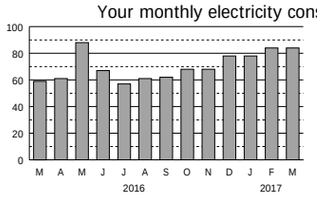

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.70		
Less : VAT	55.89		
Amount Net of VAT	714.81		
Less: BIR 2306	23.31		
BIR 2307	13.50	VATable Sales	714.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.00	VAT Zero Rated Sales	0.00
Add : VAT	55.89	VAT Amount	55.89
TOTAL AMOUNT DUE	733.89	TOTAL SALES	770.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1240/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883168187593

Collection Ref. Code	: 1821-28-476-3	Premise Address	: POOC TALISAY		
Account ID	: 8831030000-4				
Customer Name	: BRIONES,CONRADO	TOTAL AMOUNT DUE	: 1,604.72	Overdue Bill	: 1
Meter Number	: 270491GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88310300004 BC09/520.9/1240/0/31/03-14-2017/53 3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174706556204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886968

17400300004

Date : 03-14-2017

BC09/520.9/1260/0781286/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740030000-4

Collection Ref. Code : 1843-49-830-8

Customer Information----------

Name : BRIONES,ARLENE C

Premise Address : CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	140886WS6	Pole No	:	0781286
Serial No	:	44648563	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7766
Period From	:	02-13-2017	Prev Rdg	:	7690
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 84.28
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.93
CURRENT BILL - MARCH 2017		661.34
TOTAL AMOUNT DUE		1,387.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 704.00

Your monthly electricity consumption chart

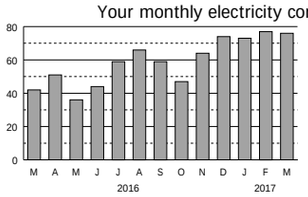

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.34		
Less : VAT	47.85		
Amount Net of VAT	613.49		
Less: BIR 2306	19.93		
BIR 2307	11.55	VATable Sales	613.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.01	VAT Zero Rated Sales	0.00
Add : VAT	47.85	VAT Amount	47.85
TOTAL AMOUNT DUE	629.86	TOTAL SALES	661.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1260/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174706556204

Collection Ref. Code	: 1843-49-830-8	Premise Address	: CAINTA,POOK,TALISAY		
Account ID	: 1740030000-4				
Customer Name	: BRIONES,ARLENE C	TOTAL AMOUNT DUE	: 1,387.40	Overdue Bill	: 1
Meter Number	: 140886WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17400300004

BC09/520.9/1260/0/31/03-14-2017/53

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837913228888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883507

83733294827

Date : 03-14-2017

BC09/520.9/1270/0781293/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373329482-7

Collection Ref. Code : 1853-83-350-9

Customer Information----------

Name : BRIONES,MYRNA PALUGA

Premise Address : CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559657 GS6	Pole No	:	0781293
Serial No	:	89338211	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2841
Period From	:	02-13-2017	Prev Rdg	:	2788
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 121.43
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.56
CURRENT BILL - MARCH 2017		394.99
TOTAL AMOUNT DUE		879.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 357.00

Your monthly electricity consumption chart

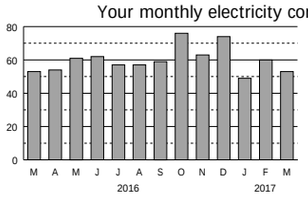

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.99		
Less : VAT	28.62		
Amount Net of VAT	366.37		
Less: BIR 2306	11.92		
BIR 2307	6.82	VATable Sales	366.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.63	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	376.25	TOTAL SALES	394.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1270/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837913228888

Collection Ref. Code	: 1853-83-350-9	Premise Address	: CAINTA,POOC, TALISAY CITY		
Account ID	: 8373329482-7				
Customer Name	: BRIONES,MYRNA PALUGA	TOTAL AMOUNT DUE	: 879.40	Overdue Bill	: 1
Meter Number	: 559657 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83733294827 BC09/520.9/1270/0/31/03-14-2017/53 3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993065040437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903313

99310300001

Date : 03-14-2017

BC09/520.9/1330/0781272/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931030000-1

Collection Ref. Code : 1821-28-587-5

Customer Information----------

Name : BRIONES,DEMETRIA

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	207372WS6	Pole No	:	0781272
Serial No	:	48611507	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56068
Period From	:	02-13-2017	Prev Rdg	:	56026
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	75	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.05
CURRENT BILL - MARCH 2017		266.17
TOTAL AMOUNT DUE		585.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 859.00

Your monthly electricity consumption chart

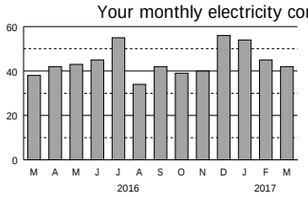

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.17		
Less : VAT	18.91		
Amount Net of VAT	247.26		
Less: BIR 2306	7.89		
BIR 2307	4.55	VATable Sales	247.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.82	VAT Zero Rated Sales	0.00
Add : VAT	18.91	VAT Amount	18.91
TOTAL AMOUNT DUE	253.73	TOTAL SALES	266.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1330/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993065040437

Collection Ref. Code	: 1821-28-587-5	Premise Address	: POOC TALISAY		
Account ID	: 9931030000-1				
Customer Name	: BRIONES,DEMETRIA	TOTAL AMOUNT DUE	: 585.05	Overdue Bill	: 1
Meter Number	: 207372WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99310300001 BC09/520.9/1330/0/31/03-14-2017/53 3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593391174205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900658

59310300005

Date : 03-14-2017

BC09/520.9/1470/0781272/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931030000-5

Collection Ref. Code : 1821-28-527-1

Customer Information----------

Name : CANEDA,CELESTINA BAS

Premise Address : 118 SITIO CAINTA

TIN :

Metering Information----------

Meter No	:	MTR1099437	Pole No	:	0781272
Serial No	:	40072492	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	803
Period From	:	02-13-2017	Prev Rdg	:	756
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	346	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 158.03
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.60
CURRENT BILL - MARCH 2017		295.82
TOTAL AMOUNT DUE		579.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 220.00

Your monthly electricity consumption chart

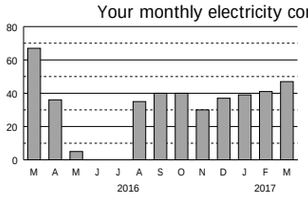

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.82		
Less : VAT	20.94		
Amount Net of VAT	274.88		
Less: BIR 2306	8.73		
BIR 2307	5.05	VATable Sales	274.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.10	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	282.04	TOTAL SALES	295.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1470/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593391174205

Collection Ref. Code	: 1821-28-527-1	Premise Address	: 118 SITIO CAINTA		
Account ID	: 5931030000-5				
Customer Name	: CANEDA,CELESTINA BAS	TOTAL AMOUNT DUE	: 579.09	Overdue Bill	: 1
Meter Number	: MTR1099437				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59310300005 BC09/520.9/1470/0/31/03-14-2017/53 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893749826797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903301

89310300002

Date : 03-14-2017

BC09/520.9/1510/0781272/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931030000-2

Collection Ref. Code : 1821-28-578-6

Customer Information----------

Name : CANEDA,TEODULFO BAS

Premise Address : SITIO CAINTA,POOC

TIN :

Metering Information----------

Meter No	:	003395 EFS6	Pole No	:	0781272
Serial No	:	97687788	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1517
Period From	:	02-13-2017	Prev Rdg	:	1477
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 354.00	7.08
Sub-Total		- 167.45
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.24
CURRENT BILL - MARCH 2017		216.84
TOTAL AMOUNT DUE		570.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 896.00

Your monthly electricity consumption chart

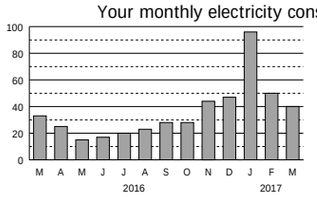

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.84		
Less : VAT	15.28		
Amount Net of VAT	201.56		
Less: BIR 2306	6.36		
BIR 2307	3.65	VATable Sales	201.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.55	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	206.83	TOTAL SALES	216.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1510/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893749826797

Collection Ref. Code	: 1821-28-578-6	Premise Address	: SITIO CAINTA,POOC		
Account ID	: 8931030000-2				
Customer Name	: CANEDA,TEODULFO BAS	TOTAL AMOUNT DUE	: 570.80	Overdue Bill	: 1
Meter Number	: 003395 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89310300002 BC09/520.9/1510/0/31/03-14-2017/53 3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660227954985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903451

66051300003

Date : 03-14-2017

BC09/520.9/1530/0781272/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605130000-3

Collection Ref. Code : 1837-94-500-4

Customer Information----------

Name : CANEDA,LIZA MONTALBA

Premise Address : SITIO CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157262	Pole No	:	0781272
Serial No	:	133498752	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	250
Period From	:	02-13-2017	Prev Rdg	:	217
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	444	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 140.28
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.91
CURRENT BILL - MARCH 2017		177.46
TOTAL AMOUNT DUE		384.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 416.00

Your monthly electricity consumption chart

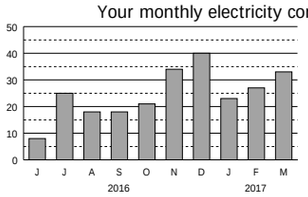

Avg Monthly Usage : 24.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.46		
Less : VAT	12.44		
Amount Net of VAT	165.02		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.82	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	169.26	TOTAL SALES	177.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1530/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660227954985

Collection Ref. Code	: 1837-94-500-4	Premise Address	: SITIO CAINTA,POOC, TALISAY CITY
Account ID	: 6605130000-3		
Customer Name	: CANEDA,LIZA MONTALBA	TOTAL AMOUNT DUE	: 384.33
Meter Number	: MTR1157262		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66051300003 BC09/520.9/1530/0/31/03-14-2017/53 3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908993247113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888327

90879384205

Date : 03-14-2017

BC09/520.9/1531/0781300/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087938420-5

Collection Ref. Code : 1857-53-587-1

Customer Information----------

Name : CANEDA,ARMANDO BAS

Premise Address : CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007392 EFS6	Pole No	:	0781300
Serial No	:	121429122	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2309
Period From	:	02-13-2017	Prev Rdg	:	2244
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 92.89
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.91
CURRENT BILL - MARCH 2017		544.10
TOTAL AMOUNT DUE		987.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 553.00

Your monthly electricity consumption chart

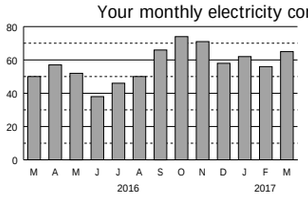

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.10		
Less : VAT	39.58		
Amount Net of VAT	504.52		
Less: BIR 2306	16.49		
BIR 2307	9.47	VATable Sales	504.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.56	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	518.14	TOTAL SALES	544.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1531/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908993247113

Collection Ref. Code	: 1857-53-587-1	Premise Address	: CAINTA,POOC, TALISAY CITY		
Account ID	: 9087938420-5				
Customer Name	: CANEDA,ARMANDO BAS	TOTAL AMOUNT DUE	: 987.81	Overdue Bill	: 1
Meter Number	: 007392 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90879384205 BC09/520.9/1531/0/31/03-14-2017/53 3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728753529918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904113

72821300000

Date : 03-14-2017

BC09/520.9/1690/0725562/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282130000-0

Collection Ref. Code : 1817-17-266-2

Customer Information----------

Name : RONQUILLO,GINA P

Premise Address : RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	426061GS6	Pole No	:	0725562
Serial No	:	63961245	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46058
Period From	:	02-13-2017	Prev Rdg	:	45590
No of Days	:	28	Diff Rdg	:	468
Avg kWh/day	:	16.71	Registered	:	468
Conn Load	:	240	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,490.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,179.48
Transmission Charge	0.4094/kWh	191.60
System Loss Charge	0.6734/kWh	315.15
Sub-Total		2,686.23
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,490.00	129.80
Sub-Total		174.78
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		141.89
Transmission		5.78
System Loss		19.45
Distribution		161.29
Others		23.50
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		595.90
CURRENT BILL - MARCH 2017		4,801.00
TOTAL AMOUNT DUE		11,291.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,389.00

Your monthly electricity consumption chart

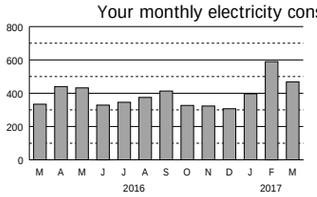

Avg Monthly Usage : 390.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,801.00		
Less : VAT	351.91		
Amount Net of VAT	4,449.09		
Less: BIR 2306	146.63		
BIR 2307	84.52	VATable Sales	4,449.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,217.94	VAT Zero Rated Sales	0.00
Add : VAT	351.91	VAT Amount	351.91
TOTAL AMOUNT DUE	4,569.85	TOTAL SALES	4,801.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1690/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728753529918

Collection Ref. Code	: 1817-17-266-2	Premise Address	: RANGER,POOK,TALISAY		
Account ID	: 7282130000-0				
Customer Name	: RONQUILLO,GINA P	TOTAL AMOUNT DUE	: 11,291.23	Overdue Bill	: 1
Meter Number	: 426061GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72821300000 BC09/520.9/1690/0/31/03-14-2017/53 3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560869431138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902875

56011300003

Date : 03-14-2017

BC09/520.9/1705/0781034/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601130000-3

Collection Ref. Code : 1845-67-263-1

Customer Information----------

Name : ALICABA,BENIGNO JR. H

Premise Address : SITIO RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	484784GS6	Pole No	:	0781034
Serial No	:	59818851	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8148
Period From	:	02-13-2017	Prev Rdg	:	8076
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 76.66
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.77
CURRENT BILL - MARCH 2017		630.38
TOTAL AMOUNT DUE		1,479.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,161.00

Your monthly electricity consumption chart

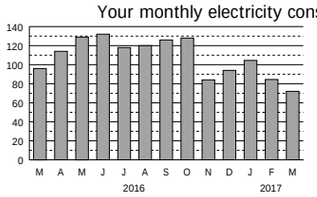

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.38		
Less : VAT	45.74		
Amount Net of VAT	584.64		
Less: BIR 2306	19.07		
BIR 2307	11.01	VATable Sales	584.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.56	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	600.30	TOTAL SALES	630.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1705/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560869431138

Collection Ref. Code	: 1845-67-263-1	Premise Address	: SITIO RANGER,POOK,TALISAY		
Account ID	: 5601130000-3				
Customer Name	: ALICABA,BENIGNO JR. H	TOTAL AMOUNT DUE	: 1,479.17	Overdue Bill	: 1
Meter Number	: 484784GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56011300003 BC09/520.9/1705/0/31/03-14-2017/53 3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811216674693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890099

81141300004

Date : 03-14-2017

BC09/520.9/1720/0781041/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114130000-4

Collection Ref. Code : 1817-68-053-6

Customer Information----------

Name : BASALO,ONESIMO

Premise Address : POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	376079GS6	Pole No	:	0781041
Serial No	:	2003128352	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6445
Period From	:	02-13-2017	Prev Rdg	:	6415
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 164.93
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.12
CURRENT BILL - MARCH 2017		121.22
TOTAL AMOUNT DUE		423.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 24.00

Your monthly electricity consumption chart

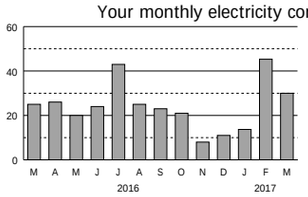

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.22		
Less : VAT	8.34		
Amount Net of VAT	112.88		
Less: BIR 2306	3.48		
BIR 2307	1.97	VATable Sales	112.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.43	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	115.77	TOTAL SALES	121.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1720/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811216674693

Collection Ref. Code	: 1817-68-053-6	Premise Address	: POOC, TALISAY		
Account ID	: 8114130000-4				
Customer Name	: BASALO,ONESIMO	TOTAL AMOUNT DUE	: 423.31	Overdue Bill	: 1
Meter Number	: 376079GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81141300004 BC09/520.9/1720/0/31/03-14-2017/53 3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018742976751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895765

01890300005

Date : 03-14-2017

BC09/520.9/1795/0781111/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189030000-5

Collection Ref. Code : 1845-53-293-7

Customer Information----------

Name : SIAN,JEAN L

Premise Address : RANGER,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059180	Pole No	:	0781111
Serial No	:	125295063	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50056
Period From	:	02-13-2017	Prev Rdg	:	48930
No of Days	:	28	Diff Rdg	:	1126
Avg kWh/day	:	40.21	Registered	:	1126
Conn Load	:	2436	Billed kWh	:	1126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,129.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,243.78
Transmission Charge	0.4094/kWh	460.98
System Loss Charge	0.6734/kWh	758.25
Sub-Total		6,463.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,971.18
Supply Charge	0.4118/kWh	463.69
Metering Charge	0.6989/kWh	786.96
	5.00/month	5.00
Sub-Total		3,226.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	108.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 10,129.50	202.59
Sub-Total		310.82
Government Charges		
Franchise Tax - Local		50.00
Value Added Tax		
Generation		341.35
Transmission		13.91
System Loss		46.79
Distribution		387.22
Others		43.30
Universal Charge		
Missionary Electrification	0.1561/kWh	175.76
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.62
Sub-Total		1,418.99
CURRENT BILL - MARCH 2017		11,419.65
TOTAL AMOUNT DUE		21,549.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 17,141.10

Your monthly electricity consumption chart

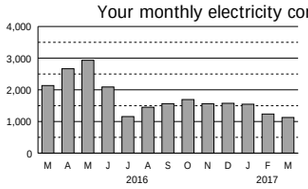

Avg Monthly Usage : 1,748.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,419.65		
Less : VAT	832.57		
Amount Net of VAT	10,587.08		
Less: BIR 2306	346.92		
BIR 2307	201.01	VATable Sales	10,587.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,039.15	VAT Zero Rated Sales	0.00
Add : VAT	832.57	VAT Amount	832.57
TOTAL AMOUNT DUE	10,871.72	TOTAL SALES	11,419.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1795/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018742976751

Collection Ref. Code	: 1845-53-293-7	Premise Address	: RANGER,POOC,TALISAY		
Account ID	: 0189030000-5				
Customer Name	: SIAN,JEAN L	TOTAL AMOUNT DUE	: 21,549.30	Overdue Bill	: 1
Meter Number	: MTR1059180				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01890300005

BC09/520.9/1795/0/31/03-14-2017/53

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121702914045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899967

12141300009

Date : 03-14-2017

BC09/520.9/1800/0698754/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214130000-9

Collection Ref. Code : 1817-68-095-1

Customer Information----------

Name : MARQUEZ,ABEL MACAPOBRE

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	271300GS6	Pole No	:	0698754
Serial No	:	43482471	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26726
Period From	:	02-13-2017	Prev Rdg	:	26515
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,639.50	52.79
Sub-Total		73.07
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		268.28
CURRENT BILL - MARCH 2017		2,161.19
TOTAL AMOUNT DUE		4,800.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,885.00

Your monthly electricity consumption chart

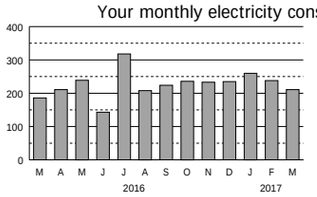

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.19		
Less : VAT	158.30		
Amount Net of VAT	2,002.89		
Less: BIR 2306	65.97		
BIR 2307	38.05	VATable Sales	2,002.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.87	VAT Zero Rated Sales	0.00
Add : VAT	158.30	VAT Amount	158.30
TOTAL AMOUNT DUE	2,057.17	TOTAL SALES	2,161.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1800/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121702914045

Collection Ref. Code	: 1817-68-095-1	Premise Address	: POOC TALISAY		
Account ID	: 1214130000-9				
Customer Name	: MARQUEZ,ABEL MACAPOBRE	TOTAL AMOUNT DUE	: 4,800.86	Overdue Bill	: 1
Meter Number	: 271300GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12141300009 BC09/520.9/1800/0/31/03-14-2017/53 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637507394474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884149

63780300008

Date : 03-14-2017

BC09/520.9/1868/0698852/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378030000-8

Collection Ref. Code : 1845-47-515-1

Customer Information----------

Name : CUEVA,EMILIO G

Premise Address : SUNRISE/ INFRONT POOC ELEM.SCHOOL,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121446	Pole No	:	0698852
Serial No	:	40075624	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3601
Period From	:	02-13-2017	Prev Rdg	:	3375
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	128	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,118.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.7381/kWh	166.81
System Loss Charge	0.6693/kWh	151.26
Sub-Total		1,370.55
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,118.50	62.37
Sub-Total		84.10
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		68.51
Transmission		5.04
System Loss		9.02
Distribution		78.20
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		290.32
CURRENT BILL - MARCH 2017		2,396.63
TOTAL AMOUNT DUE		5,515.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,260.64

Your monthly electricity consumption chart

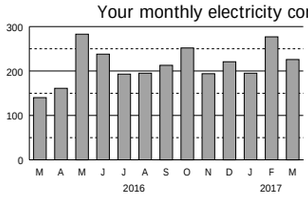

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.63		
Less : VAT	172.13		
Amount Net of VAT	2,224.50		
Less: BIR 2306	71.73		
BIR 2307	42.34	VATable Sales	2,224.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.43	VAT Zero Rated Sales	0.00
Add : VAT	172.13	VAT Amount	172.13
TOTAL AMOUNT DUE	2,282.56	TOTAL SALES	2,396.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1868/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637507394474

Collection Ref. Code	: 1845-47-515-1	Premise Address	: SUNRISE/ INFRONT POOC ELEM.SCHOOL,POOC,TALISAY		
Account ID	: 6378030000-8				
Customer Name	: CUEVA,EMILIO G	TOTAL AMOUNT DUE	: 5,515.32	Overdue Bill	: 1
Meter Number	: MTR1121446				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63780300008

BC09/520.9/1868/0/31/03-14-2017/53

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851007890757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894365

85131300007

Date : 03-14-2017

BC09/520.9/1900/0722614/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513130000-7

Collection Ref. Code : 1841-49-221-3

Customer Information----------

Name : TANUDTANUD,CRISTITA R

Premise Address : TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104802	Pole No	:	0722614
Serial No	:	129125815	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4398
Period From	:	02-13-2017	Prev Rdg	:	4219
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	120	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,272.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.7381/kWh	132.12
System Loss Charge	0.6693/kWh	119.80
Sub-Total		1,085.52
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		54.27
Transmission		3.99
System Loss		7.17
Distribution		62.06
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		229.62
CURRENT BILL - MARCH 2017		1,894.96
TOTAL AMOUNT DUE		4,167.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,520.00

Your monthly electricity consumption chart

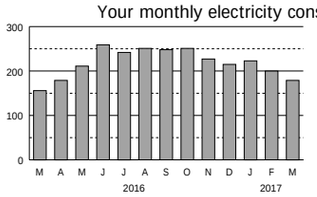

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.96		
Less : VAT	136.01		
Amount Net of VAT	1,758.95		
Less: BIR 2306	56.68		
BIR 2307	33.47	VATable Sales	1,758.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.80	VAT Zero Rated Sales	0.00
Add : VAT	136.01	VAT Amount	136.01
TOTAL AMOUNT DUE	1,804.81	TOTAL SALES	1,894.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1900/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851007890757

Collection Ref. Code	: 1841-49-221-3	Premise Address	: TAMBIS,POOK,TALISAY		
Account ID	: 8513130000-7				
Customer Name	: TANUDTANUD,CRISTITA R	TOTAL AMOUNT DUE	: 4,167.38	Overdue Bill	: 1
Meter Number	: MTR1104802				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85131300007 BC09/520.9/1900/0/31/03-14-2017/53 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154584088603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897943

15460836677

Date : 03-14-2017

BC09/520.9/1930/0722614/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546083667-7

Collection Ref. Code : 1546-08-366-7

Customer Information----------

Name : CANILLO,JOLLIFFE

Premise Address : TAMBIS,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196183	Pole No	:	0722614
Serial No	:	40142160	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	281
Period From	:	02-13-2017	Prev Rdg	:	218
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	242	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 100.85
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.31
CURRENT BILL - MARCH 2017		515.32
Debit Adjustments		0.41
TOTAL AMOUNT DUE		962.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,825.00

Your monthly electricity consumption chart

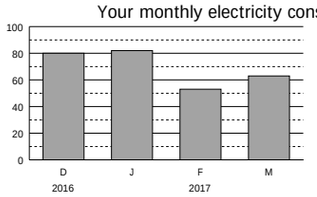

Avg Monthly Usage : 69.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.32		
Less : VAT	37.06		
Amount Net of VAT	478.26		
Less: BIR 2306	15.44		
BIR 2307	8.96	VATable Sales	478.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.86	VAT Zero Rated Sales	0.00
Add : VAT	37.06	VAT Amount	37.06
TOTAL AMOUNT DUE	490.92	TOTAL SALES	515.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1930/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154584088603

Collection Ref. Code	: 1546-08-366-7	Premise Address	: TAMBIS,POOC, TALISAY CITY		
Account ID	: 1546083667-7				
Customer Name	: CANILLO,JOLLIFFE	TOTAL AMOUNT DUE	: 962.32	Overdue Bill	: 1
Meter Number	: MTR1196183				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15460836677 BC09/520.9/1930/0/31/03-14-2017/53 3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860844898821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901761

86051300001

Date : 03-14-2017

BC09/520.9/1980/0722614/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605130000-1

Collection Ref. Code : 1837-94-638-8

Customer Information----------

Name : YBANEZ,JOSEPH YURICK M2 C

Premise Address : CAINTA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	444861GS6	Pole No	:	0722614
Serial No	:	61044500	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40225
Period From	:	02-13-2017	Prev Rdg	:	39993
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	220	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		73.15
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		294.00
CURRENT BILL - MARCH 2017		2,367.60
TOTAL AMOUNT DUE		4,910.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,451.26

Your monthly electricity consumption chart

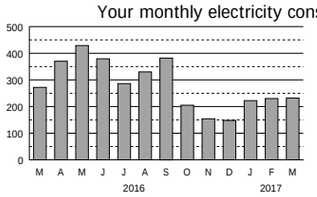

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.60		
Less : VAT	173.11		
Amount Net of VAT	2,194.49		
Less: BIR 2306	72.14		
BIR 2307	41.68	VATable Sales	2,194.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.67	VAT Zero Rated Sales	0.00
Add : VAT	173.11	VAT Amount	173.11
TOTAL AMOUNT DUE	2,253.78	TOTAL SALES	2,367.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/1980/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860844898821

Collection Ref. Code	: 1837-94-638-8	Premise Address	: CAINTA,POOC,TALISAY		
Account ID	: 8605130000-1				
Customer Name	: YBANEZ,JOSEPH YURICK M2 C	TOTAL AMOUNT DUE	: 4,910.33	Overdue Bill	: 1
Meter Number	: 444861GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86051300001 BC09/520.9/1980/0/31/03-14-2017/53 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340404067090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886490

34089200009

Date : 03-14-2017

BC09/520.9/2000/0722593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408920000-9

Collection Ref. Code : 1817-87-329-6

Customer Information----------

Name : YBANEZ,JOSEPH YURICK M4 C

Premise Address : CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	424569GS6	Pole No	:	0722593
Serial No	:	68708994	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19620
Period From	:	02-13-2017	Prev Rdg	:	19545
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 81.25
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.02
CURRENT BILL - MARCH 2017		654.88
TOTAL AMOUNT DUE		1,468.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 820.00

Your monthly electricity consumption chart

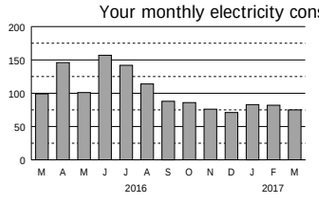

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.88		
Less : VAT	47.44		
Amount Net of VAT	607.44		
Less: BIR 2306	19.77		
BIR 2307	11.43	VATable Sales	607.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.24	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	623.68	TOTAL SALES	654.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2000/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340404067090

Collection Ref. Code	: 1817-87-329-6	Premise Address	: CAINTA,POOK,TALISAY		
Account ID	: 3408920000-9				
Customer Name	: YBANEZ,JOSEPH YURICK M4 C	TOTAL AMOUNT DUE	: 1,468.59	Overdue Bill	: 1
Meter Number	: 424569GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34089200009 BC09/520.9/2000/0/31/03-14-2017/53 3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240771126383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886735

24089200000

Date : 03-14-2017

BC09/520.9/2010/0722593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408920000-0

Collection Ref. Code : 1817-87-323-7

Customer Information----------

Name : YBANEZ,JOSEPH YURICK M3 C

Premise Address : CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	013130 EFS6	Pole No	:	0722593
Serial No	:	121434024	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16179
Period From	:	02-13-2017	Prev Rdg	:	15831
No of Days	:	28	Diff Rdg	:	348
Avg kWh/day	:	12.43	Registered	:	348
Conn Load	:	300	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,237.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,620.64
Transmission Charge	0.4094/kWh	142.47
System Loss Charge	0.6734/kWh	234.34
Sub-Total		1,997.45
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,237.50	64.75
Sub-Total		98.20
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		105.50
Transmission		4.30
System Loss		14.46
Distribution		120.09
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		439.25
CURRENT BILL - MARCH 2017		3,535.64
TOTAL AMOUNT DUE		6,773.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,646.20

Your monthly electricity consumption chart

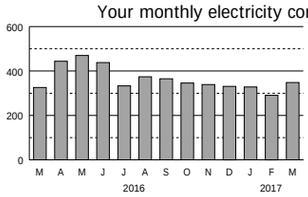

Avg Monthly Usage : 364.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.64		
Less : VAT	257.99		
Amount Net of VAT	3,277.65		
Less: BIR 2306	107.50		
BIR 2307	62.24	VATable Sales	3,277.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.91	VAT Zero Rated Sales	0.00
Add : VAT	257.99	VAT Amount	257.99
TOTAL AMOUNT DUE	3,365.90	TOTAL SALES	3,535.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2010/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240771126383

Collection Ref. Code	: 1817-87-323-7	Premise Address	: CAINTA,POOK,TALISAY		
Account ID	: 2408920000-0				
Customer Name	: YBANEZ,JOSEPH YURICK M3 C	TOTAL AMOUNT DUE	: 6,773.00	Overdue Bill	: 1
Meter Number	: 013130 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24089200000 BC09/520.9/2010/0/31/03-14-2017/53 3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278121780440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890302

27882078036

Date : 03-14-2017

BC09/520.9/2025/0722614/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2788207803-6

Collection Ref. Code : 1849-65-779-3

Customer Information----------

Name : OYALES,BENEDICTO FABURADA

Premise Address : M2 A330,SITIO CAINTA

TIN :

Metering Information----------

Meter No	:	495741 GS6	Pole No	:	0722614
Serial No	:	97661999	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12776
Period From	:	02-13-2017	Prev Rdg	:	12558
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	236	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,869.50	97.39
Sub-Total		118.34
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		282.53
CURRENT BILL - MARCH 2017		2,280.91
TOTAL AMOUNT DUE		4,650.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 2,500.00

Your monthly electricity consumption chart

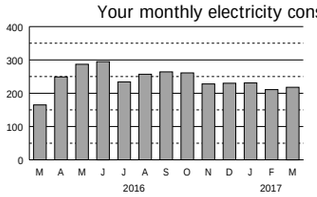

Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.91		
Less : VAT	168.68		
Amount Net of VAT	2,112.23		
Less: BIR 2306	70.28		
BIR 2307	40.17	VATable Sales	2,112.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.78	VAT Zero Rated Sales	0.00
Add : VAT	168.68	VAT Amount	168.68
TOTAL AMOUNT DUE	2,170.46	TOTAL SALES	2,280.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2025/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278121780440

Collection Ref. Code	: 1849-65-779-3	Premise Address	: M2 A330,SITIO CAINTA		
Account ID	: 2788207803-6				
Customer Name	: OYALES,BENEDICTO FABURADA	TOTAL AMOUNT DUE	: 4,650.31	Overdue Bill	: 1
Meter Number	: 495741 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27882078036

BC09/520.9/2025/0/31/03-14-2017/53

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008245221306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887395

00855612305

Date : 03-14-2017

BC09/520.9/2025/0722614/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085561230-5

Collection Ref. Code : 1849-65-794-7

Customer Information----------

Name : OYALES,BENEDICTO FABURADA

Premise Address : M1 A330,SITIO CAINTA

TIN :

Metering Information----------

Meter No	:	495783 GS6	Pole No	:	0722614
Serial No	:	97625278	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13306
Period From	:	02-13-2017	Prev Rdg	:	12958
No of Days	:	28	Diff Rdg	:	348
Avg kWh/day	:	12.43	Registered	:	348
Conn Load	:	236	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,544.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,620.64
Transmission Charge	0.4094/kWh	142.47
System Loss Charge	0.6734/kWh	234.34
Sub-Total		1,997.45
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,544.00	70.88
Sub-Total		104.33
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		105.50
Transmission		4.30
System Loss		14.46
Distribution		120.09
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		440.02
CURRENT BILL - MARCH 2017		3,542.54
TOTAL AMOUNT DUE		7,086.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 10,347.00

Your monthly electricity consumption chart

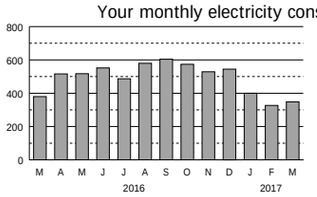

Avg Monthly Usage : 489.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.54		
Less : VAT	258.73		
Amount Net of VAT	3,283.81		
Less: BIR 2306	107.81		
BIR 2307	62.36	VATable Sales	3,283.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,113.64	VAT Zero Rated Sales	0.00
Add : VAT	258.73	VAT Amount	258.73
TOTAL AMOUNT DUE	3,372.37	TOTAL SALES	3,542.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2025/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008245221306

Collection Ref. Code	: 1849-65-794-7	Premise Address	: M1 A330,SITIO CAINTA		
Account ID	: 0085561230-5				
Customer Name	: OYALES,BENEDICTO FABURADA	TOTAL AMOUNT DUE	: 7,086.63	Overdue Bill	: 1
Meter Number	: 495783 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00855612305 BC09/520.9/2025/0/31/03-14-2017/53 3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205153696024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885770

20531300000

Date : 03-14-2017

BC09/520.9/2028/0726015/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053130000-0

Collection Ref. Code : 1835-32-545-9

Customer Information----------

Name : ABARQUEZ,JESSICA H

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	471520GS6	Pole No	:	0726015
Serial No	:	75179636	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6972
Period From	:	02-13-2017	Prev Rdg	:	6898
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	50	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		- 63.71
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.98
CURRENT BILL - MARCH 2017		664.75
TOTAL AMOUNT DUE		1,090.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,200.00

Your monthly electricity consumption chart

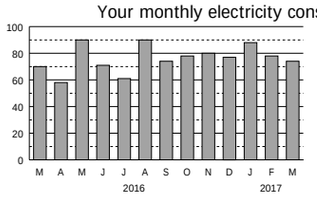

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.75		
Less : VAT	48.82		
Amount Net of VAT	615.93		
Less: BIR 2306	20.34		
BIR 2307	11.61	VATable Sales	615.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.98	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	632.80	TOTAL SALES	664.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2028/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205153696024

Collection Ref. Code	: 1835-32-545-9	Premise Address	: POOC TALISAY		
Account ID	: 2053130000-0				
Customer Name	: ABARQUEZ,JESSICA H	TOTAL AMOUNT DUE	: 1,090.31	Overdue Bill	: 1
Meter Number	: 471520GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20531300000

BC09/520.9/2028/0/31/03-14-2017/53

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315330749905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894950

31511300001

Date : 03-14-2017

BC09/520.9/2028/0726015/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151130000-1

Collection Ref. Code : 1815-59-014-9

Customer Information----------

Name : GRACIA,EVELYN C.

Premise Address : TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	496883 GS6	Pole No	:	0726015
Serial No	:	86770148	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5137
Period From	:	02-13-2017	Prev Rdg	:	5079
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 141.66
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.68
CURRENT BILL - MARCH 2017		421.89
TOTAL AMOUNT DUE		896.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 982.00

Your monthly electricity consumption chart

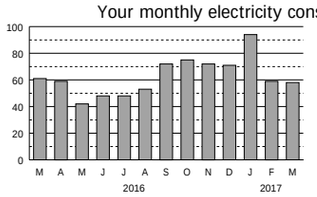

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.89		
Less : VAT	30.23		
Amount Net of VAT	391.66		
Less: BIR 2306	12.60		
BIR 2307	7.28	VATable Sales	391.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.78	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	402.01	TOTAL SALES	421.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2028/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315330749905

Collection Ref. Code	: 1815-59-014-9	Premise Address	: TAMBIS,POOC,TALISAY		
Account ID	: 3151130000-1				
Customer Name	: GRACIA,EVELYN C.	TOTAL AMOUNT DUE	: 896.64	Overdue Bill	: 1
Meter Number	: 496883 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31511300001

BC09/520.9/2028/0/31/03-14-2017/53

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636605594024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882680

63689200002

Date : 03-14-2017

BC09/520.9/2028/0726015/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368920000-2

Collection Ref. Code : 1837-38-509-2

Customer Information----------

Name : BAS,ROSA M.

Premise Address : NR ELEM SCHOOL,Talisay

TIN :

Metering Information----------

Meter No	:	006760 EFS6	Pole No	:	0726015
Serial No	:	121429391	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2829
Period From	:	02-13-2017	Prev Rdg	:	2781
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.67
CURRENT BILL - MARCH 2017		303.43
TOTAL AMOUNT DUE		655.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 443.00

Your monthly electricity consumption chart

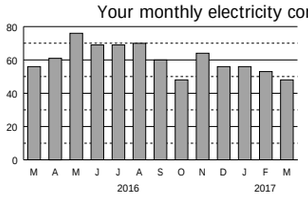

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.43		
Less : VAT	21.52		
Amount Net of VAT	281.91		
Less: BIR 2306	8.95		
BIR 2307	5.18	VATable Sales	281.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.78	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	289.30	TOTAL SALES	303.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2028/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636605594024

Collection Ref. Code	: 1837-38-509-2	Premise Address	: NR ELEM SCHOOL,Talisay		
Account ID	: 6368920000-2				
Customer Name	: BAS,ROSA M.	TOTAL AMOUNT DUE	: 655.54	Overdue Bill	: 1
Meter Number	: 006760 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63689200002 BC09/520.9/2028/0/31/03-14-2017/53 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631448859999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905563

63152535850

Date : 03-14-2017

BC09/520.9/2029/0726015/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315253585-0

Collection Ref. Code : 1861-38-911-6

Customer Information----------

Name : ULPINDO,JOAN ELORDE

Premise Address : SITIO TAMBIS,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162259	Pole No	:	0726015
Serial No	:	84436001	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	210
Period From	:	02-13-2017	Prev Rdg	:	189
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	444	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 117.00
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.17
CURRENT BILL - MARCH 2017		84.80
TOTAL AMOUNT DUE		268.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 196.00

Your monthly electricity consumption chart

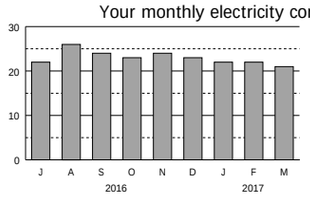

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.80		
Less : VAT	5.83		
Amount Net of VAT	78.97		
Less: BIR 2306	2.42		
BIR 2307	1.38	VATable Sales	78.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.17	VAT Zero Rated Sales	0.00
Add : VAT	5.83	VAT Amount	5.83
TOTAL AMOUNT DUE	81.00	TOTAL SALES	84.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2029/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631448859999

Collection Ref. Code	: 1861-38-911-6	Premise Address	: SITIO TAMBIS,POOC, TALISAY CITY		
Account ID	: 6315253585-0				
Customer Name	: ULPINDO,JOAN ELORDE	TOTAL AMOUNT DUE	: 268.03	Overdue Bill	: 2
Meter Number	: MTR1162259				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63152535850

BC09/520.9/2029/0/31/03-14-2017/53

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722698973398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899664

72229829097

Date : 03-14-2017

BC09/520.9/2042/0726015/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222982909-7

Collection Ref. Code : 1863-83-221-1

Customer Information----------

Name : CANALES,MARTIN PARDILLO

Premise Address : TAMBIS,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147489	Pole No	:	0726015
Serial No	:	85053876	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	499
Period From	:	02-13-2017	Prev Rdg	:	466
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 139.61
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.00
CURRENT BILL - MARCH 2017		178.22
TOTAL AMOUNT DUE		418.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 121.00

Your monthly electricity consumption chart

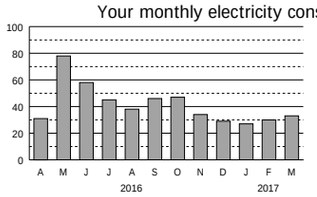

Avg Monthly Usage : 41.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.22		
Less : VAT	12.52		
Amount Net of VAT	165.70		
Less: BIR 2306	5.24		
BIR 2307	3.00	VATable Sales	165.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.46	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	169.98	TOTAL SALES	178.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2042/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722698973398

Collection Ref. Code	: 1863-83-221-1	Premise Address	: TAMBIS,POOC,TALISAY CITY		
Account ID	: 7222982909-7				
Customer Name	: CANALES,MARTIN PARDILLO	TOTAL AMOUNT DUE	: 418.71	Overdue Bill	: 2
Meter Number	: MTR1147489				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72229829097

BC09/520.9/2042/0/31/03-14-2017/53

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068880655715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882599

06863427560

Date : 03-14-2017

BC09/520.9/2046/0722495/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686342756-0

Collection Ref. Code : 1863-30-809-1

Customer Information----------

Name : DE GRACIA,MA.MERALUNA YMBONG

Premise Address : SITIO TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126215	Pole No	:	0722495
Serial No	:	84439170	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	797
Period From	:	02-13-2017	Prev Rdg	:	751
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	444	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 155.18
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.59
CURRENT BILL - MARCH 2017		289.06
TOTAL AMOUNT DUE		543.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 335.85

Your monthly electricity consumption chart

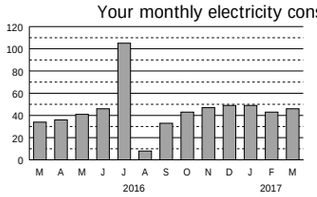

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.06		
Less : VAT	20.45		
Amount Net of VAT	268.61		
Less: BIR 2306	8.55		
BIR 2307	4.93	VATable Sales	268.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.13	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	275.58	TOTAL SALES	289.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2046/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068880655715

Collection Ref. Code	: 1863-30-809-1	Premise Address	: SITIO TAMBIS,POOK,TALISAY		
Account ID	: 0686342756-0				
Customer Name	: DE GRACIA,MA.MERALUNA YMBONG	TOTAL AMOUNT DUE	: 543.05	Overdue Bill	: 1
Meter Number	: MTR1126215				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06863427560

BC09/520.9/2046/0/31/03-14-2017/53

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665129635698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906925

66580300003

Date : 03-14-2017

BC09/520.9/2050/0726015/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658030000-3

Collection Ref. Code : 1845-42-497-2

Customer Information----------

Name : CABRERA,LORTE S

Premise Address : TAMBIS,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	473680GS6	Pole No	:	0726015
Serial No	:	73777296	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12984
Period From	:	02-13-2017	Prev Rdg	:	12883
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.59	Registered	:	101
Conn Load	:	228	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	468.03
Transmission Charge	0.4094/kWh	41.14
System Loss Charge	0.6734/kWh	67.68
Sub-Total		576.85
Distribution Charges		
Distribution Charge	1.7506/kWh	175.94
Supply Charge	0.4118/kWh	41.39
Metering Charge	0.6989/kWh	70.24
	5.00/month	5.00
Sub-Total		292.57
Others		
Subsidy on Lifeline Discount	-0.05 of 869.42	- 43.47
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 20.18
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		30.48
Transmission		1.24
System Loss		4.18
Distribution		35.11
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.69
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.46
Sub-Total		122.89
CURRENT BILL - MARCH 2017(ESTIMATE)		972.13
TOTAL AMOUNT DUE		2,136.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,200.00

Your monthly electricity consumption chart

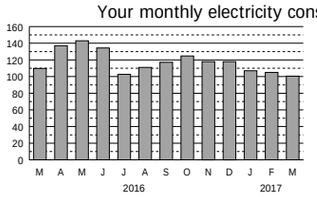

Avg Monthly Usage : 117.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.13		
Less : VAT	70.76		
Amount Net of VAT	901.37		
Less: BIR 2306	29.50		
BIR 2307	17.07	VATable Sales	901.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.80	VAT Zero Rated Sales	0.00
Add : VAT	70.76	VAT Amount	70.76
TOTAL AMOUNT DUE	925.56	TOTAL SALES	972.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2050/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665129635698

Collection Ref. Code	: 1845-42-497-2	Premise Address	: TAMBIS,POOK,TALISAY		
Account ID	: 6658030000-3				
Customer Name	: CABRERA,LORTE S	TOTAL AMOUNT DUE	: 2,136.82	Overdue Bill	: 1
Meter Number	: 473680GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66580300003

BC09/520.9/2050/0/31/03-14-2017/53

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638968003451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884300

63831000003

Date : 03-14-2017

BC09/520.9/2050/0722502/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383100000-3

Collection Ref. Code : 1811-43-440-1

Customer Information----------

Name : DELA RAMA,MANUEL LUSENARA

Premise Address : 358 SITIO TAMBIS

TIN :

Metering Information----------

Meter No	:	MTR1003931	Pole No	:	0722502
Serial No	:	94719969	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6505
Period From	:	02-13-2017	Prev Rdg	:	6358
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	482	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,951.00	79.02
Sub-Total		93.15
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.42
CURRENT BILL - MARCH 2017		1,554.93
TOTAL AMOUNT DUE		4,006.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 1,500.00

Your monthly electricity consumption chart

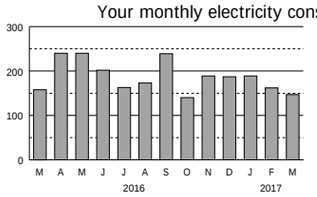

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.93		
Less : VAT	115.57		
Amount Net of VAT	1,439.36		
Less: BIR 2306	48.17		
BIR 2307	27.39	VATable Sales	1,439.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.80	VAT Zero Rated Sales	0.00
Add : VAT	115.57	VAT Amount	115.57
TOTAL AMOUNT DUE	1,479.37	TOTAL SALES	1,554.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2050/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638968003451

Collection Ref. Code	: 1811-43-440-1	Premise Address	: 358 SITIO TAMBIS		
Account ID	: 6383100000-3				
Customer Name	: DELA RAMA,MANUEL LUSENARA	TOTAL AMOUNT DUE	: 4,006.13	Overdue Bill	: 1
Meter Number	: MTR1003931				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63831000003 BC09/520.9/2050/0/31/03-14-2017/53 3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646988844065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891289

64689200000

Date : 03-14-2017

BC09/520.9/2070/0726015/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468920000-0

Collection Ref. Code : 1837-40-851-3

Customer Information----------

Name : LASCUNA,RHYNA B.

Premise Address : POOC, Talisay

TIN :

Metering Information----------

Meter No	:	511074 GS6	Pole No	:	0726015
Serial No	:	69808811	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8613
Period From	:	02-13-2017	Prev Rdg	:	8487
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	200	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		43.26
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.40
CURRENT BILL - MARCH 2017		1,292.40
TOTAL AMOUNT DUE		2,849.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,614.94

Your monthly electricity consumption chart

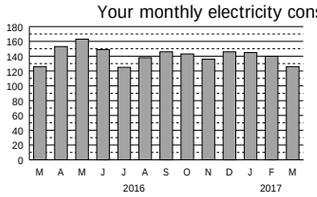

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.40		
Less : VAT	94.72		
Amount Net of VAT	1,197.68		
Less: BIR 2306	39.47		
BIR 2307	22.75	VATable Sales	1,197.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.46	VAT Zero Rated Sales	0.00
Add : VAT	94.72	VAT Amount	94.72
TOTAL AMOUNT DUE	1,230.18	TOTAL SALES	1,292.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2070/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646988844065

Collection Ref. Code	: 1837-40-851-3	Premise Address	: POOC, Talisay		
Account ID	: 6468920000-0				
Customer Name	: LASCUNA,RHYNA B.	TOTAL AMOUNT DUE	: 2,849.69	Overdue Bill	: 1
Meter Number	: 511074 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64689200000 BC09/520.9/2070/0/31/03-14-2017/53 3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299357910867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908059

29986015815

Date : 03-14-2017

BC09/520.9/2083/0726036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998601581-5

Collection Ref. Code : 1863-37-425-6

Customer Information----------

Name : RESTAURO,ANSON ALIPIO

Premise Address : M1 TAMBIS,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132656	Pole No	:	0726036
Serial No	:	40081483	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	882
Period From	:	02-13-2017	Prev Rdg	:	848
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	1429	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		246.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.7381/kWh	25.10
System Loss Charge	0.6693/kWh	22.76
Sub-Total		206.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.26
Surcharge	0.02 of 246.50	4.93
Sub-Total		8.19
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		10.31
Transmission		0.76
System Loss		1.36
Distribution		12.27
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		43.66
CURRENT BILL - MARCH 2017		360.33
TOTAL AMOUNT DUE		607.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 356.00

Your monthly electricity consumption chart

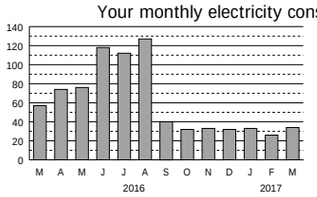

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.33		
Less : VAT	25.87		
Amount Net of VAT	334.46		
Less: BIR 2306	10.77		
BIR 2307	6.37	VATable Sales	334.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	317.32	VAT Zero Rated Sales	0.00
Add : VAT	25.87	VAT Amount	25.87
TOTAL AMOUNT DUE	343.19	TOTAL SALES	360.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2083/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299357910867

Collection Ref. Code	: 1863-37-425-6	Premise Address	: M1 TAMBIS,POOC, TALISAY CITY		
Account ID	: 2998601581-5				
Customer Name	: RESTAURO,ANSON ALIPIO	TOTAL AMOUNT DUE	: 607.05	Overdue Bill	: 1
Meter Number	: MTR1132656				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29986015815

BC09/520.9/2083/0/31/03-14-2017/53

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305219105077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885476

30514702197

Date : 03-14-2017

BC09/520.9/2086/0726036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051470219-7

Collection Ref. Code : 1861-43-155-4

Customer Information----------

Name : SILVA,NIMFA AVILA

Premise Address : SITIO TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1066942	Pole No	:	0726036
Serial No	:	121452717	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1146
Period From	:	02-13-2017	Prev Rdg	:	1105
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 140.16
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.69
CURRENT BILL - MARCH 2017		256.17
TOTAL AMOUNT DUE		401.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 222.00

Your monthly electricity consumption chart

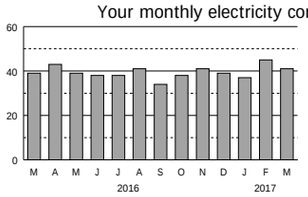

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.17		
Less : VAT	18.07		
Amount Net of VAT	238.10		
Less: BIR 2306	7.55		
BIR 2307	4.37	VATable Sales	238.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	226.18	VAT Zero Rated Sales	0.00
Add : VAT	18.07	VAT Amount	18.07
TOTAL AMOUNT DUE	244.25	TOTAL SALES	256.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2086/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305219105077

Collection Ref. Code	: 1861-43-155-4	Premise Address	: SITIO TAMBIS,POOC,TALISAY		
Account ID	: 3051470219-7				
Customer Name	: SILVA,NIMFA AVILA	TOTAL AMOUNT DUE	: 401.10	Overdue Bill	: 1
Meter Number	: MTR1066942				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30514702197

BC09/520.9/2086/0/31/03-14-2017/53

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137426737863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884133

13785910400

Date : 03-14-2017

BC09/520.9/2095/0726036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378591040-0

Collection Ref. Code : 1851-57-215-5

Customer Information----------

Name : EROY,RUPERTO TAN

Premise Address : TAMBIS,POOC

TIN : 108-359-841-000

Metering Information----------

Meter No	:	523072 RGS6	Pole No	:	0726036
Serial No	:	67586065	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10639
Period From	:	02-13-2017	Prev Rdg	:	10475
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	240	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		207.58
CURRENT BILL - MARCH 2017		1,671.34
TOTAL AMOUNT DUE		3,291.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,010.00

Your monthly electricity consumption chart

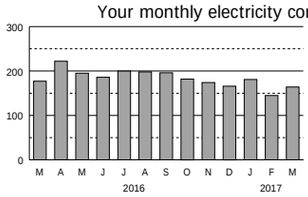

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.34		
Less : VAT	122.13		
Amount Net of VAT	1,549.21		
Less: BIR 2306	50.90		
BIR 2307	29.42	VATable Sales	1,549.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.89	VAT Zero Rated Sales	0.00
Add : VAT	122.13	VAT Amount	122.13
TOTAL AMOUNT DUE	1,591.02	TOTAL SALES	1,671.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2095/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137426737863

Collection Ref. Code	: 1851-57-215-5	Premise Address	: TAMBIS,POOC		
Account ID	: 1378591040-0				
Customer Name	: EROY,RUPERTO TAN	TOTAL AMOUNT DUE	: 3,291.62	Overdue Bill	: 1
Meter Number	: 523072 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13785910400 BC09/520.9/2095/0/31/03-14-2017/53 3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191954103615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901554

19150214765

Date : 03-14-2017

BC09/520.9/2097/1048022/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915021476-5

Collection Ref. Code : 1863-73-398-1

Customer Information----------

Name : BARBON,RJ YONGCO

Premise Address : TAMBIS,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143102	Pole No	:	1048022
Serial No	:	40100428	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	533
Period From	:	02-13-2017	Prev Rdg	:	494
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 165.54
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.10
CURRENT BILL - MARCH 2017		209.00
TOTAL AMOUNT DUE		442.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 328.29

Your monthly electricity consumption chart

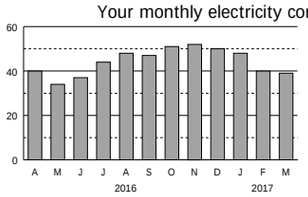

Avg Monthly Usage : 44.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.00		
Less : VAT	14.63		
Amount Net of VAT	194.37		
Less: BIR 2306	6.10		
BIR 2307	3.52	VATable Sales	194.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.75	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	199.38	TOTAL SALES	209.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2097/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191954103615

Collection Ref. Code	: 1863-73-398-1	Premise Address	: TAMBIS,POOC,TALISAY CITY		
Account ID	: 1915021476-5				
Customer Name	: BARBON,RJ YONGCO	TOTAL AMOUNT DUE	: 442.80	Overdue Bill	: 1
Meter Number	: MTR1143102				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19150214765 BC09/520.9/2097/0/31/03-14-2017/53 3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483650755097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895937

48327042486

Date : 03-14-2017

BC09/520.9/2098/1048022/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832704248-6

Collection Ref. Code : 1853-28-572-2

Customer Information----------

Name : LOWAY,GILBERT GALURA

Premise Address : SITIO TAMBIS,POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	441798 GS6	Pole No	:	1048022
Serial No	:	60277026	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	63806
Period From	:	02-13-2017	Prev Rdg	:	62686
No of Days	:	28	Diff Rdg	:	1120
Avg kWh/day	:	40.00	Registered	:	1120
Conn Load	:	236	Billed kWh	:	1120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,019.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,215.84
Transmission Charge	0.4094/kWh	458.53
System Loss Charge	0.6734/kWh	754.21
Sub-Total		6,428.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,960.67
Supply Charge	0.4118/kWh	461.22
Metering Charge	0.6989/kWh	782.77
	5.00/month	5.00
Sub-Total		3,209.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	107.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 10,019.00	200.38
Sub-Total		308.03
Government Charges		
Franchise Tax - Local		49.73
Value Added Tax		
Generation		339.54
Transmission		13.84
System Loss		46.55
Distribution		385.16
Others		42.93
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.88
Sub-Total		1,411.32
CURRENT BILL - MARCH 2017		11,357.59
TOTAL AMOUNT DUE		21,376.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 13,538.00

Your monthly electricity consumption chart

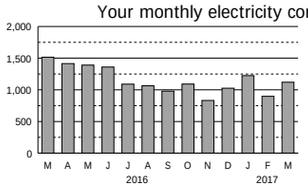

Avg Monthly Usage : 1,154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,357.59		
Less : VAT	828.02		
Amount Net of VAT	10,529.57		
Less: BIR 2306	345.02		
BIR 2307	199.92	VATable Sales	10,529.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,984.63	VAT Zero Rated Sales	0.00
Add : VAT	828.02	VAT Amount	828.02
TOTAL AMOUNT DUE	10,812.65	TOTAL SALES	11,357.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2098/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483650755097

Collection Ref. Code	: 1853-28-572-2	Premise Address	: SITIO TAMBIS,POOC, TALISAY		
Account ID	: 4832704248-6				
Customer Name	: LOWAY,GILBERT GALURA	TOTAL AMOUNT DUE	: 21,376.73	Overdue Bill	: 1
Meter Number	: 441798 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48327042486 BC09/520.9/2098/0/31/03-14-2017/53 3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226644569218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905858

22689200008

Date : 03-14-2017

BC09/520.9/2100/0722593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268920000-8

Collection Ref. Code : 1837-36-254-8

Customer Information----------

Name : DACERA,GLORIA CAYASAN

Premise Address : # 208 POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	134104WS6	Pole No	:	0722593
Serial No	:	66806475	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36201
Period From	:	02-13-2017	Prev Rdg	:	36099
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.34
CURRENT BILL - MARCH 2017		1,050.37
TOTAL AMOUNT DUE		1,446.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,000.00

Your monthly electricity consumption chart

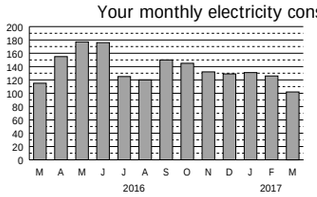

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.37		
Less : VAT	77.14		
Amount Net of VAT	973.23		
Less: BIR 2306	32.17		
BIR 2307	18.49	VATable Sales	973.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.57	VAT Zero Rated Sales	0.00
Add : VAT	77.14	VAT Amount	77.14
TOTAL AMOUNT DUE	999.71	TOTAL SALES	1,050.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2100/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226644569218

Collection Ref. Code	: 1837-36-254-8	Premise Address	: # 208 POOC, TALISAY		
Account ID	: 2268920000-8				
Customer Name	: DACERA,GLORIA CAYASAN	TOTAL AMOUNT DUE	: 1,446.32	Overdue Bill	: 1
Meter Number	: 134104WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22689200008

BC09/520.9/2100/0/31/03-14-2017/53

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801194357778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881585

80128563113

Date : 03-14-2017

BC09/520.9/2111/0722593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012856311-3

Collection Ref. Code : 1857-95-803-9

Customer Information----------

Name : RESUENA,MARISTILA BAS

Premise Address : SITIO TAMBIS,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169553	Pole No	:	0722593
Serial No	:	133485071	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	460
Period From	:	02-13-2017	Prev Rdg	:	407
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 129.85
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.51
CURRENT BILL - MARCH 2017		385.52
TOTAL AMOUNT DUE		805.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 565.00

Your monthly electricity consumption chart

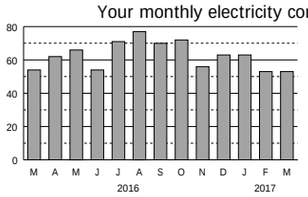

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.52		
Less : VAT	27.61		
Amount Net of VAT	357.91		
Less: BIR 2306	11.50		
BIR 2307	6.65	VATable Sales	357.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.76	VAT Zero Rated Sales	0.00
Add : VAT	27.61	VAT Amount	27.61
TOTAL AMOUNT DUE	367.37	TOTAL SALES	385.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2111/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801194357778

Collection Ref. Code	: 1857-95-803-9	Premise Address	: SITIO TAMBIS,POOC, TALISAY CITY		
Account ID	: 8012856311-3				
Customer Name	: RESUENA,MARISTILA BAS	TOTAL AMOUNT DUE	: 805.87	Overdue Bill	: 1
Meter Number	: MTR1169553				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80128563113

BC09/520.9/2111/0/31/03-14-2017/53

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827218816823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903008

82780300008

Date : 03-14-2017

BC09/520.9/2120/0722593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278030000-8

Collection Ref. Code : 1845-50-086-5

Customer Information----------

Name : D'ARNAUD,MARGARITA M2 R

Premise Address : SITIO TAMBIS,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	476836GS6	Pole No	:	0722593
Serial No	:	79738030	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8859
Period From	:	02-13-2017	Prev Rdg	:	8648
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	771	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,473.50	49.47
Sub-Total		69.75
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		267.87
CURRENT BILL - MARCH 2017		2,157.46
TOTAL AMOUNT DUE		4,631.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 3,823.00

Your monthly electricity consumption chart

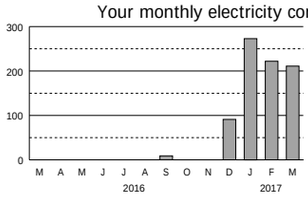

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.46		
Less : VAT	157.90		
Amount Net of VAT	1,999.56		
Less: BIR 2306	65.81		
BIR 2307	37.98	VATable Sales	1,999.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.77	VAT Zero Rated Sales	0.00
Add : VAT	157.90	VAT Amount	157.90
TOTAL AMOUNT DUE	2,053.67	TOTAL SALES	2,157.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2120/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827218816823

Collection Ref. Code	: 1845-50-086-5	Premise Address	: SITIO TAMBIS,POOC,TALISAY		
Account ID	: 8278030000-8				
Customer Name	: D'ARNAUD,MARGARITA M2 R	TOTAL AMOUNT DUE	: 4,631.06	Overdue Bill	: 1
Meter Number	: 476836GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82780300008

BC09/520.9/2120/0/31/03-14-2017/53

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760709214566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901883

76011300001

Date : 03-14-2017

BC09/520.9/2140/0722593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601130000-1

Collection Ref. Code : 1833-50-209-4

Customer Information----------

Name : OROZCO,CELESTINO R

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	363641GS6	Pole No	:	0722593
Serial No	:	2003120527	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8360
Period From	:	02-13-2017	Prev Rdg	:	8247
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	250	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.37
CURRENT BILL - MARCH 2017		1,154.58
Advance Payment/Credit Adjustments		- 67.00
TOTAL AMOUNT DUE		2,259.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 329.00

Your monthly electricity consumption chart

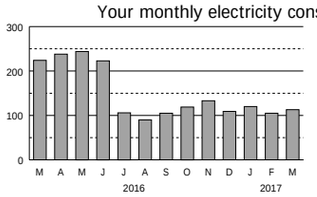

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.58		
Less : VAT	84.48		
Amount Net of VAT	1,070.10		
Less: BIR 2306	35.20		
BIR 2307	20.33	VATable Sales	1,070.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.57	VAT Zero Rated Sales	0.00
Add : VAT	84.48	VAT Amount	84.48
TOTAL AMOUNT DUE	1,099.05	TOTAL SALES	1,154.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2140/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760709214566

Collection Ref. Code	: 1833-50-209-4	Premise Address	: POOC TALISAY		
Account ID	: 7601130000-1				
Customer Name	: OROZCO,CELESTINO R	TOTAL AMOUNT DUE	: 2,259.00	Overdue Bill	: 1
Meter Number	: 363641GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76011300001 BC09/520.9/2140/0/31/03-14-2017/53 3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317200314041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895982

31792753480

Date : 03-14-2017

BC09/520.9/2175/0722586/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179275348-0

Collection Ref. Code : 1859-80-779-8

Customer Information----------

Name : ROBLE,MARTA BAGUIO

Premise Address : TAMBIS,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038942	Pole No	:	0722586
Serial No	:	126813421	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9133
Period From	:	02-13-2017	Prev Rdg	:	9008
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.26
CURRENT BILL - MARCH 2017		1,274.26
TOTAL AMOUNT DUE		2,465.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,550.00

Your monthly electricity consumption chart

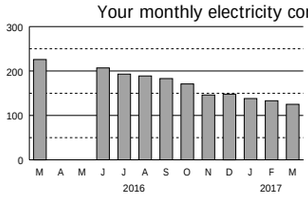

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.26		
Less : VAT	93.13		
Amount Net of VAT	1,181.13		
Less: BIR 2306	38.81		
BIR 2307	22.43	VATable Sales	1,181.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.89	VAT Zero Rated Sales	0.00
Add : VAT	93.13	VAT Amount	93.13
TOTAL AMOUNT DUE	1,213.02	TOTAL SALES	1,274.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2175/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317200314041

Collection Ref. Code	: 1859-80-779-8	Premise Address	: TAMBIS,POOC, TALISAY CITY		
Account ID	: 3179275348-0				
Customer Name	: ROBLE,MARTA BAGUIO	TOTAL AMOUNT DUE	: 2,465.99	Overdue Bill	: 1
Meter Number	: MTR1038942				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31792753480 BC09/520.9/2175/0/31/03-14-2017/53 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436629886158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883663

43690300009

Date : 03-14-2017

BC09/520.9/2290/0726162/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369030000-9

Collection Ref. Code : 1827-31-443-5

Customer Information----------

Name : ALIPIO,JESUS C

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	310495GS6	Pole No	:	0726162
Serial No	:	43762651	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29567
Period From	:	02-13-2017	Prev Rdg	:	29321
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,952.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,952.50	59.05
Sub-Total		82.70
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		312.38
CURRENT BILL - MARCH 2017		2,515.95
TOTAL AMOUNT DUE		5,468.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,023.00

Your monthly electricity consumption chart

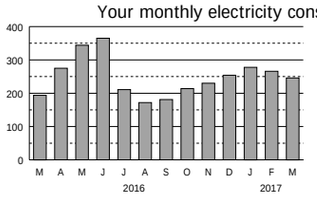

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.95		
Less : VAT	184.17		
Amount Net of VAT	2,331.78		
Less: BIR 2306	76.74		
BIR 2307	44.29	VATable Sales	2,331.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,210.75	VAT Zero Rated Sales	0.00
Add : VAT	184.17	VAT Amount	184.17
TOTAL AMOUNT DUE	2,394.92	TOTAL SALES	2,515.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2290/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436629886158

Collection Ref. Code	: 1827-31-443-5	Premise Address	: POOC TALISAY		
Account ID	: 4369030000-9				
Customer Name	: ALIPIO,JESUS C	TOTAL AMOUNT DUE	: 5,468.67	Overdue Bill	: 1
Meter Number	: 310495GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43690300009 BC09/520.9/2290/0/31/03-14-2017/53 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794276490747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903622

79430300008

Date : 03-14-2017

BC09/520.9/2290/0726176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943030000-8

Collection Ref. Code : 1811-26-323-2

Customer Information----------

Name : JIMENEZ,JULIETA FABION

Premise Address : SITIO TAMBIS,POOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102591	Pole No	:	0726176
Serial No	:	129123011	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2013
Period From	:	02-13-2017	Prev Rdg	:	1949
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	444	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 104.60
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.15
CURRENT BILL - MARCH 2017		521.03
TOTAL AMOUNT DUE		846.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,360.08

Your monthly electricity consumption chart

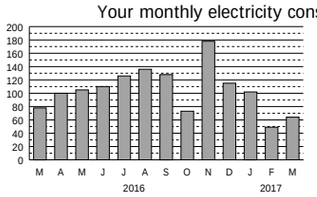

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.03		
Less : VAT	37.41		
Amount Net of VAT	483.62		
Less: BIR 2306	15.58		
BIR 2307	9.06	VATable Sales	483.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.98	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	496.39	TOTAL SALES	521.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2290/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794276490747

Collection Ref. Code	: 1811-26-323-2	Premise Address	: SITIO TAMBIS,POOK, TALISAY CITY		
Account ID	: 7943030000-8				
Customer Name	: JIMENEZ,JULIETA FABION	TOTAL AMOUNT DUE	: 846.11	Overdue Bill	: 1
Meter Number	: MTR1102591				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79430300008 BC09/520.9/2290/0/31/03-14-2017/53 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826134845628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902322

82620300002

Date : 03-14-2017

BC09/520.9/2290/1021393/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262030000-2

Collection Ref. Code : 1843-66-722-3

Customer Information----------

Name : ARTIAGA,EUFEMIA A

Premise Address : POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069873	Pole No	:	1021393
Serial No	:	125282593	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	72
Period From	:	02-13-2017	Prev Rdg	:	36
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	460	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.47
CURRENT BILL - MARCH 2017		193.08
TOTAL AMOUNT DUE		407.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 309.00

Your monthly electricity consumption chart

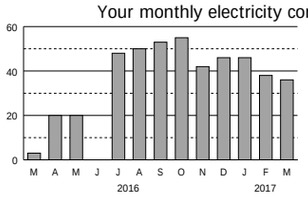

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.08		
Less : VAT	13.51		
Amount Net of VAT	179.57		
Less: BIR 2306	5.65		
BIR 2307	3.25	VATable Sales	179.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.67	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	184.18	TOTAL SALES	193.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2290/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826134845628

Collection Ref. Code	: 1843-66-722-3	Premise Address	: POOK,TALISAY		
Account ID	: 8262030000-2				
Customer Name	: ARTIAGA,EUFEMIA A	TOTAL AMOUNT DUE	: 407.83	Overdue Bill	: 1
Meter Number	: MTR1069873				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82620300002

BC09/520.9/2290/0/31/03-14-2017/53

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047784145783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892194

04701300008

Date : 03-14-2017

BC09/520.9/2290/1021393/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470130000-8

Collection Ref. Code : 1839-83-734-9

Customer Information----------

Name : TEOPIZ,YOLY M

Premise Address : POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164538	Pole No	:	1021393
Serial No	:	133485740	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	920
Period From	:	02-13-2017	Prev Rdg	:	815
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	880	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		33.89
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.52
CURRENT BILL - MARCH 2017		1,075.53
TOTAL AMOUNT DUE		2,265.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,324.00

Your monthly electricity consumption chart

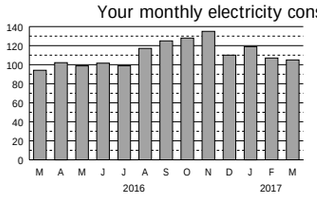

Avg Monthly Usage : 110.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.53		
Less : VAT	78.79		
Amount Net of VAT	996.74		
Less: BIR 2306	32.83		
BIR 2307	18.93	VATable Sales	996.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.98	VAT Zero Rated Sales	0.00
Add : VAT	78.79	VAT Amount	78.79
TOTAL AMOUNT DUE	1,023.77	TOTAL SALES	1,075.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2290/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047784145783

Collection Ref. Code	: 1839-83-734-9	Premise Address	: POOK,TALISAY		
Account ID	: 0470130000-8				
Customer Name	: TEOPIZ,YOLY M	TOTAL AMOUNT DUE	: 2,265.47	Overdue Bill	: 1
Meter Number	: MTR1164538				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04701300008 BC09/520.9/2290/0/31/03-14-2017/53 3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681492094077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892296

68131300003

Date : 03-14-2017

BC09/520.9/2300/0722565/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813130000-3

Collection Ref. Code : 1841-49-461-5

Customer Information----------

Name : ENOC,SOCORRO S

Premise Address : CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	309068GS6	Pole No	:	0722565
Serial No	:	47923338	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11613
Period From	:	02-13-2017	Prev Rdg	:	11563
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	646	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 164.91
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.82
CURRENT BILL - MARCH 2017		317.97
TOTAL AMOUNT DUE		773.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 763.00

Your monthly electricity consumption chart

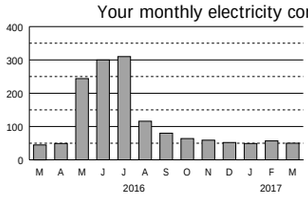

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.97		
Less : VAT	22.63		
Amount Net of VAT	295.34		
Less: BIR 2306	9.42		
BIR 2307	5.43	VATable Sales	295.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.49	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	303.12	TOTAL SALES	317.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2300/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681492094077

Collection Ref. Code	: 1841-49-461-5	Premise Address	: CAINTA,POOK,TALISAY		
Account ID	: 6813130000-3				
Customer Name	: ENOC,SOCORRO S	TOTAL AMOUNT DUE	: 773.58	Overdue Bill	: 1
Meter Number	: 309068GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68131300003

BC09/520.9/2300/0/31/03-14-2017/53

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128339139293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906292

12821300006

Date : 03-14-2017

BC09/520.9/2350/0055800/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282130000-6

Collection Ref. Code : 1817-16-044-3

Customer Information----------

Name : FULGARINAS,ARSENIA TM S

Premise Address : CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	550041 GS6	Pole No	:	0055800
Serial No	:	57765246	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10565
Period From	:	02-13-2017	Prev Rdg	:	10458
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.42
CURRENT BILL - MARCH 2017		1,099.30
TOTAL AMOUNT DUE		2,463.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,717.00

Your monthly electricity consumption chart

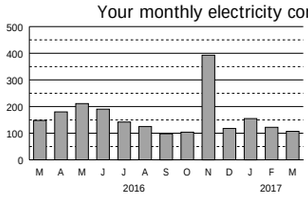

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.30		
Less : VAT	80.63		
Amount Net of VAT	1,018.67		
Less: BIR 2306	33.60		
BIR 2307	19.35	VATable Sales	1,018.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.72	VAT Zero Rated Sales	0.00
Add : VAT	80.63	VAT Amount	80.63
TOTAL AMOUNT DUE	1,046.35	TOTAL SALES	1,099.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2350/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128339139293

Collection Ref. Code	: 1817-16-044-3	Premise Address	: CAINTA,POOK,TALISAY		
Account ID	: 1282130000-6				
Customer Name	: FULGARINAS,ARSENIA TM S	TOTAL AMOUNT DUE	: 2,463.63	Overdue Bill	: 1
Meter Number	: 550041 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12821300006 BC09/520.9/2350/0/31/03-14-2017/53 3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562914106823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904348

56279200002

Date : 03-14-2017

BC09/520.9/2390/0820834/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627920000-2

Collection Ref. Code : 1829-87-140-4

Customer Information----------

Name : IBO,ROWENA P

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	005700 EFS6	Pole No	:	0820834
Serial No	:	9 4755274	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8975
Period From	:	02-13-2017	Prev Rdg	:	8806
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.05	Registered	:	169
Conn Load	:	300	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	789.27
Transmission Charge	0.4094/kWh	69.39
System Loss Charge	0.6734/kWh	114.13
Sub-Total		972.79
Distribution Charges		
Distribution Charge	1.7506/kWh	296.69
Supply Charge	0.4118/kWh	69.79
Metering Charge	0.6989/kWh	118.45
	5.00/month	5.00
Sub-Total		489.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		57.67
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		51.37
Transmission		2.10
System Loss		7.05
Distribution		58.79
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.46
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.02
Sub-Total		215.49
CURRENT BILL - MARCH 2017(ESTIMATE)		1,735.88
TOTAL AMOUNT DUE		3,804.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,020.00

Your monthly electricity consumption chart

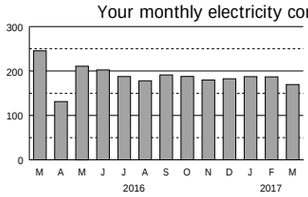

Avg Monthly Usage : 187.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.88		
Less : VAT	127.14		
Amount Net of VAT	1,608.74		
Less: BIR 2306	52.99		
BIR 2307	30.56	VATable Sales	1,608.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.19	VAT Zero Rated Sales	0.00
Add : VAT	127.14	VAT Amount	127.14
TOTAL AMOUNT DUE	1,652.33	TOTAL SALES	1,735.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2390/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562914106823

Collection Ref. Code	: 1829-87-140-4	Premise Address	: POOC TALISAY		
Account ID	: 5627920000-2				
Customer Name	: IBO,ROWENA P	TOTAL AMOUNT DUE	: 3,804.81	Overdue Bill	: 1
Meter Number	: 005700 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56279200002 BC09/520.9/2390/0/31/03-14-2017/53 3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685185679642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895852

68541300007

Date : 03-14-2017

BC09/520.9/2395/0932525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854130000-7

Collection Ref. Code : 1835-51-707-2

Customer Information----------

Name : YAP,AMEURA E TM

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	115003SS6	Pole No	:	0932525
Serial No	:	70823365	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	70526
Period From	:	02-13-2017	Prev Rdg	:	70145
No of Days	:	28	Diff Rdg	:	381
Avg kWh/day	:	13.61	Registered	:	381
Conn Load	:	140	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,202.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,774.32
Transmission Charge	0.4094/kWh	155.98
System Loss Charge	0.6734/kWh	256.57
Sub-Total		2,186.87
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,202.00	64.04
Sub-Total		100.66
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		115.50
Transmission		4.71
System Loss		15.82
Distribution		131.42
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		479.98
CURRENT BILL - MARCH 2017		3,862.67
TOTAL AMOUNT DUE		7,064.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,321.00

Your monthly electricity consumption chart

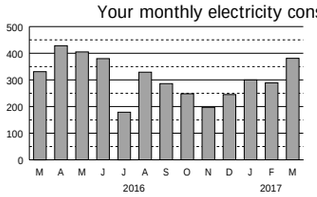

Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,862.67		
Less : VAT	281.56		
Amount Net of VAT	3,581.11		
Less: BIR 2306	117.33		
BIR 2307	67.99	VATable Sales	3,581.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,395.79	VAT Zero Rated Sales	0.00
Add : VAT	281.56	VAT Amount	281.56
TOTAL AMOUNT DUE	3,677.35	TOTAL SALES	3,862.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2395/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685185679642

Collection Ref. Code	: 1835-51-707-2	Premise Address	: POOC TALISAY		
Account ID	: 6854130000-7				
Customer Name	: YAP,AMEURA E TM	TOTAL AMOUNT DUE	: 7,064.90	Overdue Bill	: 1
Meter Number	: 115003SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68541300007 BC09/520.9/2395/0/31/03-14-2017/53 3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624936546413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900254

62461189391

Date : 03-14-2017

BC09/520.9/2396/0932525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246118939-1

Collection Ref. Code : 1861-90-542-4

Customer Information----------

Name : ASENSI,JELYN YAP

Premise Address : POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115953	Pole No	:	0932525
Serial No	:	40074489	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6006
Period From	:	02-13-2017	Prev Rdg	:	5736
No of Days	:	28	Diff Rdg	:	270
Avg kWh/day	:	9.64	Registered	:	270
Conn Load	:	1165	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,420.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,420.00	88.40
Sub-Total		114.35
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		345.76
CURRENT BILL - MARCH 2017		2,787.41
TOTAL AMOUNT DUE		7,207.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,850.00

Your monthly electricity consumption chart

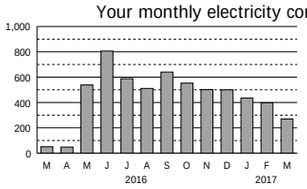

Avg Monthly Usage : 449.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.41		
Less : VAT	204.91		
Amount Net of VAT	2,582.50		
Less: BIR 2306	85.40		
BIR 2307	49.08	VATable Sales	2,582.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.02	VAT Zero Rated Sales	0.00
Add : VAT	204.91	VAT Amount	204.91
TOTAL AMOUNT DUE	2,652.93	TOTAL SALES	2,787.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2396/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624936546413

Collection Ref. Code	: 1861-90-542-4	Premise Address	: POOC,TALISAY CITY		
Account ID	: 6246118939-1				
Customer Name	: ASENSI,JELYN YAP	TOTAL AMOUNT DUE	: 7,207.51	Overdue Bill	: 1
Meter Number	: MTR1115953				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62461189391

BC09/520.9/2396/0/31/03-14-2017/53

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110232244464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890497

11011300008

Date : 03-14-2017

BC09/520.9/2400/0932525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101130000-8

Collection Ref. Code : 1845-63-302-4

Customer Information----------

Name : YANGYANG,ROLANDO V

Premise Address : ZONE I/UC HOMES SUBD./CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	554635 GS6	Pole No	:	0932525
Serial No	:	54665095	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11520
Period From	:	02-13-2017	Prev Rdg	:	11349
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.10	Registered	:	171
Conn Load	:	858	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	795.29
Transmission Charge	0.4094/kWh	69.91
System Loss Charge	0.6734/kWh	115.00
Sub-Total		980.20
Distribution Charges		
Distribution Charge	1.7506/kWh	298.96
Supply Charge	0.4118/kWh	70.32
Metering Charge	0.6989/kWh	119.35
	5.00/month	5.00
Sub-Total		493.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		59.72
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		51.78
Transmission		2.11
System Loss		7.09
Distribution		59.24
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.66
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.18
Sub-Total		217.35
CURRENT BILL - MARCH 2017(ESTIMATE)		1,750.90
TOTAL AMOUNT DUE		3,916.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,740.00

Your monthly electricity consumption chart

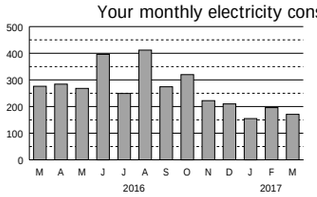

Avg Monthly Usage : 264.06kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.90		
Less : VAT	128.31		
Amount Net of VAT	1,622.59		
Less: BIR 2306	53.45		
BIR 2307	30.82	VATable Sales	1,622.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.32	VAT Zero Rated Sales	0.00
Add : VAT	128.31	VAT Amount	128.31
TOTAL AMOUNT DUE	1,666.63	TOTAL SALES	1,750.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2400/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110232244464

Collection Ref. Code	: 1845-63-302-4	Premise Address	: ZONE I/UC HOMES SUBD./CAINTA,POOK,TALISAY		
Account ID	: 1101130000-8				
Customer Name	: YANGYANG,ROLANDO V	TOTAL AMOUNT DUE	: 3,916.15	Overdue Bill	: 1
Meter Number	: 554635 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11011300008 BC09/520.9/2400/0/31/03-14-2017/53 3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619115296190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896594

61905485605

Date : 03-14-2017

BC09/520.9/2412/0932525/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190548560-5

Collection Ref. Code : 1849-99-428-5

Customer Information----------

Name : PABULAR,JANITA YANGYANG

Premise Address : 189 ZONE 1,CAINTA,POOC

TIN :

Metering Information----------

Meter No	:	MTR1059452	Pole No	:	0932525
Serial No	:	125291092	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2674
Period From	:	02-13-2017	Prev Rdg	:	2554
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	472	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,542.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.7381/kWh	88.57
System Loss Charge	0.6693/kWh	80.32
Sub-Total		727.73
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		36.38
Transmission		2.67
System Loss		4.80
Distribution		41.80
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.17
CURRENT BILL - MARCH 2017		1,272.64
TOTAL AMOUNT DUE		2,814.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,550.59

Your monthly electricity consumption chart

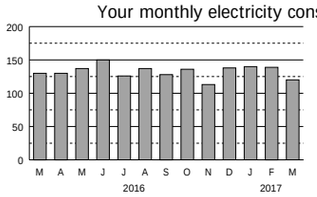

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.64		
Less : VAT	91.41		
Amount Net of VAT	1,181.23		
Less: BIR 2306	38.08		
BIR 2307	22.48	VATable Sales	1,181.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.67	VAT Zero Rated Sales	0.00
Add : VAT	91.41	VAT Amount	91.41
TOTAL AMOUNT DUE	1,212.08	TOTAL SALES	1,272.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2412/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619115296190

Collection Ref. Code	: 1849-99-428-5	Premise Address	: 189 ZONE 1,CAINTA,POOC		
Account ID	: 6190548560-5				
Customer Name	: PABULAR,JANITA YANGYANG	TOTAL AMOUNT DUE	: 2,814.91	Overdue Bill	: 1
Meter Number	: MTR1059452				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61905485605 BC09/520.9/2412/0/31/03-14-2017/53 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865956275166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905314

86530300002

Date : 03-14-2017

BC09/520.9/2495/0722551/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653030000-2

Collection Ref. Code : 1821-69-908-4

Customer Information----------

Name : ENOC,JUANITO

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	393338GS6	Pole No	:	0722551
Serial No	:	2003161267	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39116
Period From	:	02-13-2017	Prev Rdg	:	39091
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.15
CURRENT BILL - MARCH 2017		99.99
TOTAL AMOUNT DUE		291.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 182.00

Your monthly electricity consumption chart

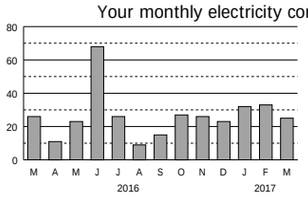

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.99		
Less : VAT	6.84		
Amount Net of VAT	93.15		
Less: BIR 2306	2.84		
BIR 2307	1.62	VATable Sales	93.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.69	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	95.53	TOTAL SALES	99.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2495/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865956275166

Collection Ref. Code	: 1821-69-908-4	Premise Address	: POOC,TALISAY		
Account ID	: 8653030000-2				
Customer Name	: ENOC,JUANITO	TOTAL AMOUNT DUE	: 291.14	Overdue Bill	: 1
Meter Number	: 393338GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86530300002 BC09/520.9/2495/0/31/03-14-2017/53 3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509087513796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888417

50921300005

Date : 03-14-2017

BC09/520.9/2530/0722544/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092130000-5

Collection Ref. Code : 1817-28-872-5

Customer Information----------

Name : NATINGGOR,MARIGEN R

Premise Address : Z-1 184 CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	425978GS6	Pole No	:	0722544
Serial No	:	80909044	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16018
Period From	:	02-13-2017	Prev Rdg	:	15946
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		- 64.30
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.32
CURRENT BILL - MARCH 2017		644.29
TOTAL AMOUNT DUE		2,111.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,397.00

Your monthly electricity consumption chart

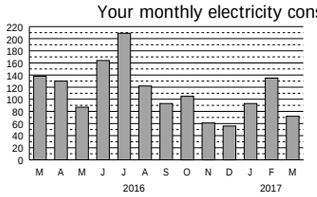

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.29		
Less : VAT	47.23		
Amount Net of VAT	597.06		
Less: BIR 2306	19.69		
BIR 2307	11.26	VATable Sales	597.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.11	VAT Zero Rated Sales	0.00
Add : VAT	47.23	VAT Amount	47.23
TOTAL AMOUNT DUE	613.34	TOTAL SALES	644.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/2530/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509087513796

Collection Ref. Code	: 1817-28-872-5	Premise Address	: Z-1 184 CAINTA,POOK,TALISAY		
Account ID	: 5092130000-5				
Customer Name	: NATINGGOR,MARIGEN R	TOTAL AMOUNT DUE	: 2,111.09	Overdue Bill	: 1
Meter Number	: 425978GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50921300005 BC09/520.9/2530/0/31/03-14-2017/53 3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755569400098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898438

75570300006

Date : 03-14-2017

BC09/520.9/3489/0747315/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557030000-6

Collection Ref. Code : 1845-38-968-9

Customer Information----------

Name : DURATO,STELLA MARIS M2 D

Premise Address : RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	469005GS6	Pole No	:	0747315
Serial No	:	68443869	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7260
Period From	:	02-13-2017	Prev Rdg	:	7206
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	1090	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		- 117.97
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.35
CURRENT BILL - MARCH 2017		408.84
TOTAL AMOUNT DUE		1,552.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,022.49

Your monthly electricity consumption chart

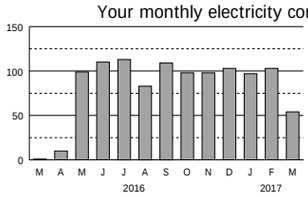

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.84		
Less : VAT	29.85		
Amount Net of VAT	378.99		
Less: BIR 2306	12.44		
BIR 2307	7.07	VATable Sales	378.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.48	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	389.33	TOTAL SALES	408.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3489/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755569400098

Collection Ref. Code	: 1845-38-968-9	Premise Address	: RANGER,POOK,TALISAY		
Account ID	: 7557030000-6				
Customer Name	: DURATO,STELLA MARIS M2 D	TOTAL AMOUNT DUE	: 1,552.33	Overdue Bill	: 1
Meter Number	: 469005GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75570300006 BC09/520.9/3489/0/31/03-14-2017/53 3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587277151029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896708

58720300001

Date : 03-14-2017

BC09/520.9/3489/0747315/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872030000-1

Collection Ref. Code : 1843-71-935-5

Customer Information----------

Name : DURATO,STELLA MARIS D

Premise Address : RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	212386WS6	Pole No	:	0747315
Serial No	:	48681072	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7593
Period From	:	02-13-2017	Prev Rdg	:	7563
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	1090	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 167.30
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.83
CURRENT BILL - MARCH 2017		118.56
TOTAL AMOUNT DUE		301.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 320.46

Your monthly electricity consumption chart

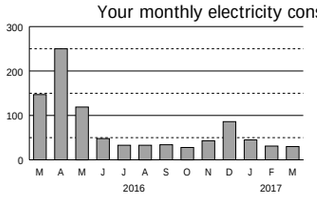

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.56		
Less : VAT	8.06		
Amount Net of VAT	110.50		
Less: BIR 2306	3.36		
BIR 2307	1.92	VATable Sales	110.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.22	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	113.28	TOTAL SALES	118.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3489/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587277151029

Collection Ref. Code	: 1843-71-935-5	Premise Address	: RANGER,POOK,TALISAY		
Account ID	: 5872030000-1				
Customer Name	: DURATO,STELLA MARIS D	TOTAL AMOUNT DUE	: 301.87	Overdue Bill	: 1
Meter Number	: 212386WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58720300001 BC09/520.9/3489/0/31/03-14-2017/53 3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464406994168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907870

46499200007

Date : 03-14-2017

BC09/520.9/3510/0747322/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649920000-7

Collection Ref. Code : 1843-28-425-1

Customer Information----------

Name : AMORA,ANASTACIO JR. A

Premise Address : RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138945	Pole No	:	0747322
Serial No	:	85012749	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11495
Period From	:	02-13-2017	Prev Rdg	:	10888
No of Days	:	28	Diff Rdg	:	607
Avg kWh/day	:	21.68	Registered	:	607
Conn Load	:	236	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,539.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,826.80
Transmission Charge	0.7381/kWh	448.03
System Loss Charge	0.6693/kWh	406.27
Sub-Total		3,681.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,540.00	130.80
Sub-Total		189.14
Government Charges		
Franchise Tax - Local		28.06
Value Added Tax		
Generation		184.02
Transmission		13.53
System Loss		24.26
Distribution		209.02
Others		26.06
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		774.13
CURRENT BILL - MARCH 2017		6,386.17
TOTAL AMOUNT DUE		12,926.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 8,383.39

Your monthly electricity consumption chart

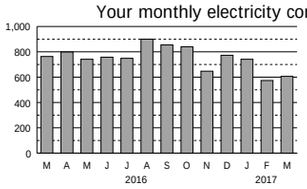

Avg Monthly Usage : 749.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,386.17		
Less : VAT	456.89		
Amount Net of VAT	5,929.28		
Less: BIR 2306	190.38		
BIR 2307	112.80	VATable Sales	5,929.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,626.10	VAT Zero Rated Sales	0.00
Add : VAT	456.89	VAT Amount	456.89
TOTAL AMOUNT DUE	6,082.99	TOTAL SALES	6,386.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3510/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464406994168

Collection Ref. Code	: 1843-28-425-1	Premise Address	: RANGER,POOK,TALISAY		
Account ID	: 4649920000-7				
Customer Name	: AMORA,ANASTACIO JR. A	TOTAL AMOUNT DUE	: 12,926.02	Overdue Bill	: 1
Meter Number	: MTR1138945				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46499200007 BC09/520.9/3510/0/31/03-14-2017/53 3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011374231759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889971

01141300002

Date : 03-14-2017

BC09/520.9/3530/0747301/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114130000-2

Collection Ref. Code : 1817-67-914-7

Customer Information----------

Name : MARTINEZ,VENANDA

Premise Address : POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	567051 GS6	Pole No	:	0747301
Serial No	:	53847502	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8431
Period From	:	02-13-2017	Prev Rdg	:	8292
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.69
CURRENT BILL - MARCH 2017		1,423.10
TOTAL AMOUNT DUE		3,048.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,892.00

Your monthly electricity consumption chart

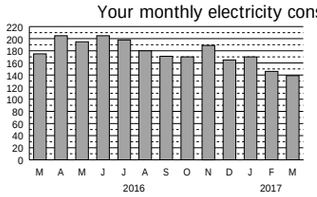

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.10		
Less : VAT	104.22		
Amount Net of VAT	1,318.88		
Less: BIR 2306	43.43		
BIR 2307	25.05	VATable Sales	1,318.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.40	VAT Zero Rated Sales	0.00
Add : VAT	104.22	VAT Amount	104.22
TOTAL AMOUNT DUE	1,354.62	TOTAL SALES	1,423.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3530/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011374231759

Collection Ref. Code	: 1817-67-914-7	Premise Address	: POOC, TALISAY		
Account ID	: 0114130000-2				
Customer Name	: MARTINEZ,VENANDA	TOTAL AMOUNT DUE	: 3,048.29	Overdue Bill	: 1
Meter Number	: 567051 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01141300002

BC09/520.9/3530/0/31/03-14-2017/53

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221520759744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901018

22179200005

Date : 03-14-2017

BC09/520.9/3550/0747301/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217920000-5

Collection Ref. Code : 1841-81-728-7

Customer Information----------

Name : BAS,ROSARIO B

Premise Address : RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	325629 GS6	Pole No	:	0747301
Serial No	:	47438513	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4898
Period From	:	02-13-2017	Prev Rdg	:	4831
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	424	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 109.24
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.42
CURRENT BILL - MARCH 2017		545.46
TOTAL AMOUNT DUE		896.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 595.00

Your monthly electricity consumption chart

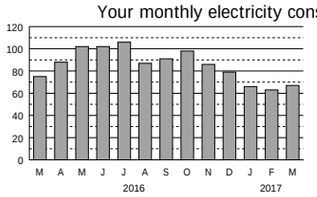

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.46		
Less : VAT	39.15		
Amount Net of VAT	506.31		
Less: BIR 2306	16.31		
BIR 2307	9.49	VATable Sales	506.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.51	VAT Zero Rated Sales	0.00
Add : VAT	39.15	VAT Amount	39.15
TOTAL AMOUNT DUE	519.66	TOTAL SALES	545.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3550/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221520759744

Collection Ref. Code	: 1841-81-728-7	Premise Address	: RANGER,POOK,TALISAY		
Account ID	: 2217920000-5				
Customer Name	: BAS,ROSARIO B	TOTAL AMOUNT DUE	: 896.22	Overdue Bill	: 1
Meter Number	: 325629 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22179200005 BC09/520.9/3550/0/31/03-14-2017/53 3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208024497724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888652

20801300003

Date : 03-14-2017

BC09/520.9/3560/0747301/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080130000-3

Collection Ref. Code : 1839-88-767-2

Customer Information----------

Name : AGPASA,FRUCTUSO R

Premise Address : SITIO RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102473	Pole No	:	0747301
Serial No	:	129125859	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5525
Period From	:	02-13-2017	Prev Rdg	:	5316
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	1780	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,729.00	54.58
Sub-Total		74.66
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		266.03
CURRENT BILL - MARCH 2017		2,143.32
TOTAL AMOUNT DUE		4,872.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 3,178.00

Your monthly electricity consumption chart

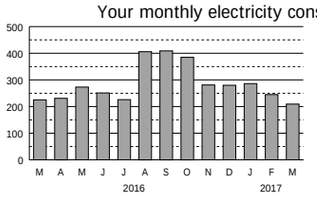

Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.32		
Less : VAT	157.07		
Amount Net of VAT	1,986.25		
Less: BIR 2306	65.45		
BIR 2307	37.73	VATable Sales	1,986.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.07	VAT Zero Rated Sales	0.00
Add : VAT	157.07	VAT Amount	157.07
TOTAL AMOUNT DUE	2,040.14	TOTAL SALES	2,143.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3560/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208024497724

Collection Ref. Code	: 1839-88-767-2	Premise Address	: SITIO RANGER,POOK,TALISAY		
Account ID	: 2080130000-3				
Customer Name	: AGPASA,FRUCTUSO R	TOTAL AMOUNT DUE	: 4,872.14	Overdue Bill	: 1
Meter Number	: MTR1102473				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20801300003 BC09/520.9/3560/0/31/03-14-2017/53 3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133115245187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880949

13349593916

Date : 03-14-2017

BC09/520.9/3584/0747343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334959391-6

Collection Ref. Code : 1861-41-308-4

Customer Information----------

Name : PEREZ,RENE IBANEZ

Premise Address : SITIO RANGER,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073818	Pole No	:	0747343
Serial No	:	40042914	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10233
Period From	:	02-13-2017	Prev Rdg	:	9854
No of Days	:	28	Diff Rdg	:	379
Avg kWh/day	:	13.54	Registered	:	379
Conn Load	:	1547	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,357.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,765.00
Transmission Charge	0.4094/kWh	155.16
System Loss Charge	0.6734/kWh	255.22
Sub-Total		2,175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,358.00	87.16
Sub-Total		123.58
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		114.89
Transmission		4.68
System Loss		15.75
Distribution		130.73
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		480.41
CURRENT BILL - MARCH 2017		3,868.80
TOTAL AMOUNT DUE		8,226.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,000.00

Your monthly electricity consumption chart

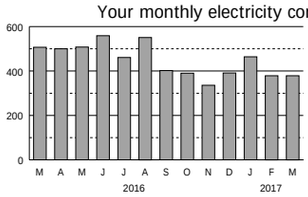

Avg Monthly Usage : 448.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.80		
Less : VAT	282.91		
Amount Net of VAT	3,585.89		
Less: BIR 2306	117.90		
BIR 2307	68.11	VATable Sales	3,585.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,399.88	VAT Zero Rated Sales	0.00
Add : VAT	282.91	VAT Amount	282.91
TOTAL AMOUNT DUE	3,682.79	TOTAL SALES	3,868.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3584/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133115245187

Collection Ref. Code	: 1861-41-308-4	Premise Address	: SITIO RANGER,POOC,TALISAY		
Account ID	: 1334959391-6				
Customer Name	: PEREZ,RENE IBANEZ	TOTAL AMOUNT DUE	: 8,226.76	Overdue Bill	: 1
Meter Number	: MTR1073818				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13349593916 BC09/520.9/3584/0/31/03-14-2017/53 3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951335715722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896826

95111300000

Date : 03-14-2017

BC09/520.9/3585/0747301/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511130000-0

Collection Ref. Code : 1845-74-515-9

Customer Information----------

Name : BAS,ESMERALDO B

Premise Address : SITIO RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	487815GS6	Pole No	:	0747301
Serial No	:	59722083	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5116
Period From	:	02-13-2017	Prev Rdg	:	5051
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	770	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 100.95
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.90
CURRENT BILL - MARCH 2017		535.03
TOTAL AMOUNT DUE		1,128.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 850.00

Your monthly electricity consumption chart

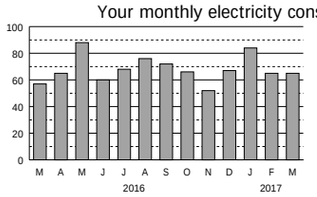

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.03		
Less : VAT	38.61		
Amount Net of VAT	496.42		
Less: BIR 2306	16.08		
BIR 2307	9.31	VATable Sales	496.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.03	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	509.64	TOTAL SALES	535.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3585/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951335715722

Collection Ref. Code	: 1845-74-515-9	Premise Address	: SITIO RANGER,POOK,TALISAY		
Account ID	: 9511130000-0				
Customer Name	: BAS,ESMERALDO B	TOTAL AMOUNT DUE	: 1,128.49	Overdue Bill	: 1
Meter Number	: 487815GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95111300000 BC09/520.9/3585/0/31/03-14-2017/53 3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581698475254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891539

58172062919

Date : 03-14-2017

BC09/520.9/3586/0747301/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817206291-9

Collection Ref. Code : 1853-88-587-8

Customer Information----------

Name : BAS,EVANGELINE DACARA

Premise Address : 1319,RANGER,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561959 GS6	Pole No	:	0747301
Serial No	:	23417755	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2506
Period From	:	02-13-2017	Prev Rdg	:	2441
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.98
CURRENT BILL - MARCH 2017		544.71
TOTAL AMOUNT DUE		1,568.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 894.00

Your monthly electricity consumption chart

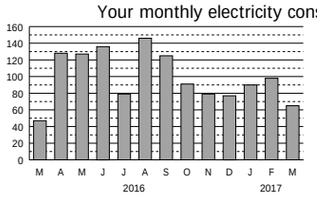

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.71		
Less : VAT	39.65		
Amount Net of VAT	505.06		
Less: BIR 2306	16.52		
BIR 2307	9.48	VATable Sales	505.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.06	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	518.71	TOTAL SALES	544.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3586/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581698475254

Collection Ref. Code	: 1853-88-587-8	Premise Address	: 1319,RANGER,POOC,TALISAY CITY		
Account ID	: 5817206291-9				
Customer Name	: BAS,EVANGELINE DACARA	TOTAL AMOUNT DUE	: 1,568.19	Overdue Bill	: 1
Meter Number	: 561959 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58172062919 BC09/520.9/3586/0/31/03-14-2017/53 3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119637720268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898341

11990300003

Date : 03-14-2017

BC09/520.9/3645/0747301/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199030000-3

Collection Ref. Code : 1845-56-506-1

Customer Information----------

Name : DINOSO,APRIL L

Premise Address : 974 / RANGER ST.,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	480369GS6	Pole No	:	0747301
Serial No	:	63282805	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7911
Period From	:	02-13-2017	Prev Rdg	:	7830
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	356	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 56.37
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.46
CURRENT BILL - MARCH 2017		740.79
TOTAL AMOUNT DUE		1,430.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 850.00

Your monthly electricity consumption chart

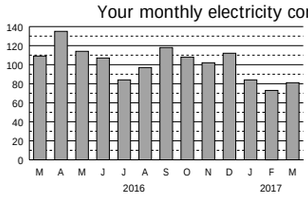

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.79		
Less : VAT	53.64		
Amount Net of VAT	687.15		
Less: BIR 2306	22.34		
BIR 2307	12.97	VATable Sales	687.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.84	VAT Zero Rated Sales	0.00
Add : VAT	53.64	VAT Amount	53.64
TOTAL AMOUNT DUE	705.48	TOTAL SALES	740.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3645/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119637720268

Collection Ref. Code	: 1845-56-506-1	Premise Address	: 974 / RANGER ST.,POOC,TALISAY
Account ID	: 1199030000-3		
Customer Name	: DINOSO,APRIL L	TOTAL AMOUNT DUE	: 1,430.90 Overdue Bill : 1
Meter Number	: 480369GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11990300003 BC09/520.9/3645/0/31/03-14-2017/53 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649731601855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893257

64904221237

Date : 03-14-2017

BC09/520.9/3645/0747350/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490422123-7

Collection Ref. Code : 1851-83-698-5

Customer Information----------

Name : DUBA,ROY TUBOS

Premise Address : RANGER,POOC

TIN :

Metering Information----------

Meter No	:	535061 GS6	Pole No	:	0747350
Serial No	:	60082691	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2316
Period From	:	02-13-2017	Prev Rdg	:	2265
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 116.88
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.48
CURRENT BILL - MARCH 2017		380.25
TOTAL AMOUNT DUE		1,191.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 571.00

Your monthly electricity consumption chart

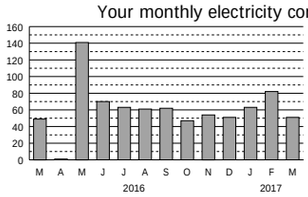

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.25		
Less : VAT	27.56		
Amount Net of VAT	352.69		
Less: BIR 2306	11.49		
BIR 2307	6.57	VATable Sales	352.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.63	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	362.19	TOTAL SALES	380.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3645/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649731601855

Collection Ref. Code	: 1851-83-698-5	Premise Address	: RANGER,POOC		
Account ID	: 6490422123-7				
Customer Name	: DUBA,ROY TUBOS	TOTAL AMOUNT DUE	: 1,191.02	Overdue Bill	: 1
Meter Number	: 535061 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64904221237

BC09/520.9/3645/0/31/03-14-2017/53

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446837932562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892051

44651300004

Date : 03-14-2017

BC09/520.9/3650/0747315/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465130000-4

Collection Ref. Code : 1841-76-272-5

Customer Information----------

Name : LAGMAN,FERNANDO M

Premise Address : RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	406753GS6	Pole No	:	0747315
Serial No	:	2004208756	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6586
Period From	:	02-13-2017	Prev Rdg	:	6495
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	390	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 19.55
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.16
CURRENT BILL - MARCH 2017		879.31
TOTAL AMOUNT DUE		1,871.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,320.00

Your monthly electricity consumption chart

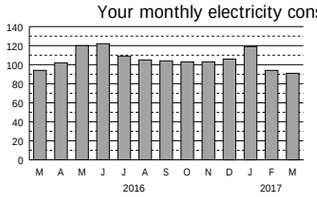

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.31		
Less : VAT	63.97		
Amount Net of VAT	815.34		
Less: BIR 2306	26.66		
BIR 2307	15.44	VATable Sales	815.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.24	VAT Zero Rated Sales	0.00
Add : VAT	63.97	VAT Amount	63.97
TOTAL AMOUNT DUE	837.21	TOTAL SALES	879.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3650/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446837932562

Collection Ref. Code	: 1841-76-272-5	Premise Address	: RANGER,POOK,TALISAY		
Account ID	: 4465130000-4				
Customer Name	: LAGMAN,FERNANDO M	TOTAL AMOUNT DUE	: 1,871.42	Overdue Bill	: 1
Meter Number	: 406753GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44651300004 BC09/520.9/3650/0/31/03-14-2017/53 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741783048246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886529

74179200006

Date : 03-14-2017

BC09/520.9/3670/0747315/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417920000-6

Collection Ref. Code : 1841-82-482-8

Customer Information----------

Name : LAGMAN,ALEXANDER M

Premise Address : 974 RANGER,,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	270952GS6	Pole No	:	0747315
Serial No	:	46457480	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6180
Period From	:	02-13-2017	Prev Rdg	:	6106
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	350	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 82.44
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.63
CURRENT BILL - MARCH 2017		643.67
TOTAL AMOUNT DUE		1,332.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 600.00

Your monthly electricity consumption chart

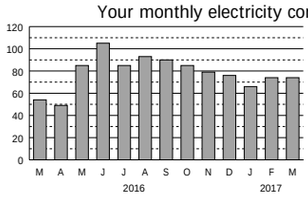

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.67		
Less : VAT	46.56		
Amount Net of VAT	597.11		
Less: BIR 2306	19.40		
BIR 2307	11.24	VATable Sales	597.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.47	VAT Zero Rated Sales	0.00
Add : VAT	46.56	VAT Amount	46.56
TOTAL AMOUNT DUE	613.03	TOTAL SALES	643.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3670/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741783048246

Collection Ref. Code	: 1841-82-482-8	Premise Address	: 974 RANGER,,POOK,TALISAY		
Account ID	: 7417920000-6				
Customer Name	: LAGMAN,ALEXANDER M	TOTAL AMOUNT DUE	: 1,332.89	Overdue Bill	: 1
Meter Number	: 270952GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74179200006 BC09/520.9/3670/0/31/03-14-2017/53 3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094369084766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904092

09430300005

Date : 03-14-2017

BC09/520.9/3700/0747350/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943030000-5

Collection Ref. Code : 1811-25-326-1

Customer Information----------

Name : MARAVILLAS,CATHERINE A.

Premise Address : RANGER,Talisay

TIN :

Metering Information----------

Meter No	:	461833GS6	Pole No	:	0747350
Serial No	:	69840071	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11113
Period From	:	02-13-2017	Prev Rdg	:	11013
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 2,604.00	52.08
Sub-Total		8.82
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.90
CURRENT BILL - MARCH 2017		999.83
TOTAL AMOUNT DUE		2,275.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,328.00

Your monthly electricity consumption chart

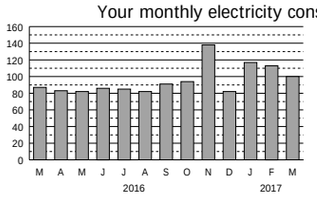

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.83		
Less : VAT	73.89		
Amount Net of VAT	925.94		
Less: BIR 2306	30.79		
BIR 2307	17.57	VATable Sales	925.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.58	VAT Zero Rated Sales	0.00
Add : VAT	73.89	VAT Amount	73.89
TOTAL AMOUNT DUE	951.47	TOTAL SALES	999.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3700/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094369084766

Collection Ref. Code	: 1811-25-326-1	Premise Address	: RANGER,Talisay		
Account ID	: 0943030000-5				
Customer Name	: MARAVILLAS,CATHERINE A.	TOTAL AMOUNT DUE	: 2,275.94	Overdue Bill	: 1
Meter Number	: 461833GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09430300005 BC09/520.9/3700/0/31/03-14-2017/53 3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112468773021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892233

11229526865

Date : 03-14-2017

BC09/520.9/3705/0747350/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122952686-5

Collection Ref. Code : 1122-95-268-6

Customer Information----------

Name : FLORES,RONIEL SATO

Premise Address : RANGER,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182842	Pole No	:	0747350
Serial No	:	40128819	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	139
Period From	:	02-13-2017	Prev Rdg	:	114
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 134.89
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.70
CURRENT BILL - MARCH 2017		104.86
TOTAL AMOUNT DUE		301.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 210.00

Your monthly electricity consumption chart

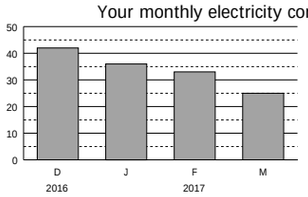

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.86		
Less : VAT	7.36		
Amount Net of VAT	97.50		
Less: BIR 2306	3.06		
BIR 2307	1.71	VATable Sales	97.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.73	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	100.09	TOTAL SALES	104.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3705/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112468773021

Collection Ref. Code	: 1122-95-268-6	Premise Address	: RANGER,POOC, TALISAY CITY		
Account ID	: 1122952686-5				
Customer Name	: FLORES,RONIEL SATO	TOTAL AMOUNT DUE	: 301.91	Overdue Bill	: 1
Meter Number	: MTR1182842				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11229526865 BC09/520.9/3705/0/31/03-14-2017/53 3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672509852289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885003

67279200009

Date : 03-14-2017

BC09/520.9/3710/0747350/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727920000-9

Collection Ref. Code : 1829-88-038-1

Customer Information----------

Name : BASALO,NICOLAS JR B

Premise Address : SITIO RANGER POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	296152SS6	Pole No	:	0747350
Serial No	:	35272937	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4911
Period From	:	02-13-2017	Prev Rdg	:	4879
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	320	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 134.18
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.28
CURRENT BILL - MARCH 2017		174.33
TOTAL AMOUNT DUE		471.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 418.88

Your monthly electricity consumption chart

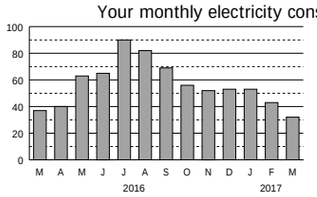

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.33		
Less : VAT	12.31		
Amount Net of VAT	162.02		
Less: BIR 2306	5.13		
BIR 2307	2.94	VATable Sales	162.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.95	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	166.26	TOTAL SALES	174.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3710/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672509852289

Collection Ref. Code	: 1829-88-038-1	Premise Address	: SITIO RANGER POOC,TALISAY		
Account ID	: 6727920000-9				
Customer Name	: BASALO,NICOLAS JR B	TOTAL AMOUNT DUE	: 471.47	Overdue Bill	: 1
Meter Number	: 296152SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67279200009

BC09/520.9/3710/0/31/03-14-2017/53

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156843564805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899305

15653844926

Date : 03-14-2017

BC09/520.9/3710/0747350/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565384492-6

Collection Ref. Code : 1851-81-422-1

Customer Information----------

Name : BASALO,GORGONIA APARRE

Premise Address : RANGER,POOC

TIN :

Metering Information----------

Meter No	:	529715 GS6	Pole No	:	0747350
Serial No	:	63623119	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4011
Period From	:	02-13-2017	Prev Rdg	:	3951
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.19
CURRENT BILL - MARCH 2017		440.72
TOTAL AMOUNT DUE		1,130.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 681.00

Your monthly electricity consumption chart

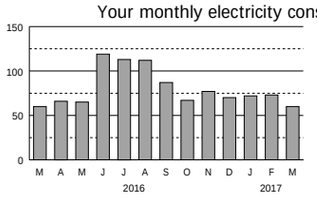

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.72		
Less : VAT	31.71		
Amount Net of VAT	409.01		
Less: BIR 2306	13.22		
BIR 2307	7.61	VATable Sales	409.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.18	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	419.89	TOTAL SALES	440.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3710/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156843564805

Collection Ref. Code	: 1851-81-422-1	Premise Address	: RANGER,POOC		
Account ID	: 1565384492-6				
Customer Name	: BASALO,GORGONIA APARRE	TOTAL AMOUNT DUE	: 1,130.14	Overdue Bill	: 1
Meter Number	: 529715 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15653844926 BC09/520.9/3710/0/31/03-14-2017/53 3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265700778582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908217

26501300003

Date : 03-14-2017

BC09/520.9/3740/0747350/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650130000-3

Collection Ref. Code : 1815-56-566-7

Customer Information----------

Name : GEORFO,EVANGELINE P.

Premise Address : RANGER ST.,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	401444GS6	Pole No	:	0747350
Serial No	:	2003218550	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16983
Period From	:	02-13-2017	Prev Rdg	:	16905
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		- 74.93
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.63
CURRENT BILL - MARCH 2017		691.59
TOTAL AMOUNT DUE		2,014.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,165.00

Your monthly electricity consumption chart

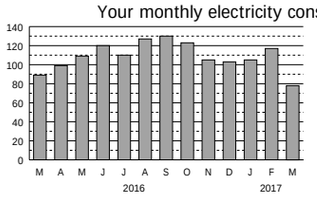

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.59		
Less : VAT	50.47		
Amount Net of VAT	641.12		
Less: BIR 2306	21.03		
BIR 2307	12.08	VATable Sales	641.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.01	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	658.48	TOTAL SALES	691.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3740/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265700778582

Collection Ref. Code	: 1815-56-566-7	Premise Address	: RANGER ST.,POOC,TALISAY		
Account ID	: 2650130000-3				
Customer Name	: GEORFO,EVANGELINE P.	TOTAL AMOUNT DUE	: 2,014.02	Overdue Bill	: 1
Meter Number	: 401444GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26501300003

BC09/520.9/3740/0/31/03-14-2017/53

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505767155280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884876

50520826426

Date : 03-14-2017

BC09/520.9/3750/0747343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052082642-6

Collection Ref. Code : 1849-91-104-5

Customer Information----------

Name : LEGASPI,JOENARD VILLACORTA

Premise Address : ZONE 5 - 978,RANGER ST.,POOC

TIN :

Metering Information----------

Meter No	:	502467 GS6	Pole No	:	0747343
Serial No	:	78161545	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5403
Period From	:	02-13-2017	Prev Rdg	:	5328
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 81.15
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.04
CURRENT BILL - MARCH 2017		655.00
TOTAL AMOUNT DUE		1,473.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 884.00

Your monthly electricity consumption chart

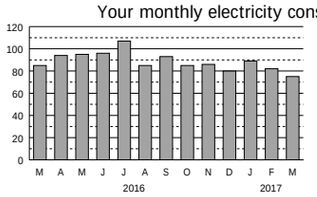

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.00		
Less : VAT	47.46		
Amount Net of VAT	607.54		
Less: BIR 2306	19.78		
BIR 2307	11.44	VATable Sales	607.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.32	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	623.78	TOTAL SALES	655.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3750/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505767155280

Collection Ref. Code	: 1849-91-104-5	Premise Address	: ZONE 5 - 978,RANGER ST.,POOC		
Account ID	: 5052082642-6				
Customer Name	: LEGASPI,JOENARD VILLACORTA	TOTAL AMOUNT DUE	: 1,473.31	Overdue Bill	: 1
Meter Number	: 502467 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50520826426 BC09/520.9/3750/0/31/03-14-2017/53 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745994790775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890179

74570300009

Date : 03-14-2017

BC09/520.9/3760/0747343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457030000-9

Collection Ref. Code : 1845-36-731-6

Customer Information----------

Name : DEIPARINE,STEPHEN B

Premise Address : ZONE 5 RANGER,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108429	Pole No	:	0747343
Serial No	:	129122715	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3835
Period From	:	02-13-2017	Prev Rdg	:	3680
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	1226	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,112.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.7381/kWh	114.41
System Loss Charge	0.6693/kWh	103.74
Sub-Total		939.99
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		57.16
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		46.98
Transmission		3.45
System Loss		6.20
Distribution		53.82
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		199.26
CURRENT BILL - MARCH 2017		1,644.91
TOTAL AMOUNT DUE		3,757.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,284.00

Your monthly electricity consumption chart

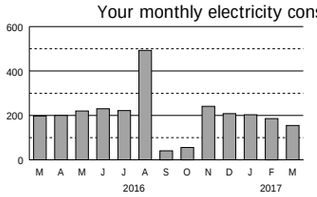

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.91		
Less : VAT	118.18		
Amount Net of VAT	1,526.73		
Less: BIR 2306	49.26		
BIR 2307	29.06	VATable Sales	1,526.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.41	VAT Zero Rated Sales	0.00
Add : VAT	118.18	VAT Amount	118.18
TOTAL AMOUNT DUE	1,566.59	TOTAL SALES	1,644.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3760/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745994790775

Collection Ref. Code	: 1845-36-731-6	Premise Address	: ZONE 5 RANGER,POOK,TALISAY
Account ID	: 7457030000-9		
Customer Name	: DEIPARINE,STEPHEN B	TOTAL AMOUNT DUE	: 3,757.68
Meter Number	: MTR1108429		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74570300009

BC09/520.9/3760/0/31/03-14-2017/53

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801912489201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881878

80141300006

Date : 03-14-2017

BC09/520.9/3760/0747343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014130000-6

Collection Ref. Code : 1817-67-902-3

Customer Information----------

Name : DEIPARINE,JOSEFINA

Premise Address : BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	286024SS6	Pole No	:	0747343
Serial No	:	37539794	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	53048
Period From	:	02-13-2017	Prev Rdg	:	52696
No of Days	:	28	Diff Rdg	:	352
Avg kWh/day	:	12.57	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,095.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,639.26
Transmission Charge	0.4094/kWh	144.11
System Loss Charge	0.6734/kWh	237.04
Sub-Total		2,020.41
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,095.50	101.91
Sub-Total		135.74
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		106.71
Transmission		4.35
System Loss		14.63
Distribution		121.46
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		448.88
CURRENT BILL - MARCH 2017		3,617.20
TOTAL AMOUNT DUE		8,712.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 6,640.00

Your monthly electricity consumption chart

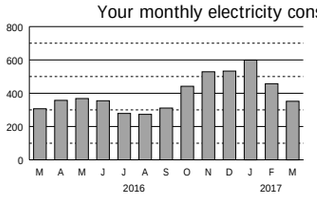

Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.20		
Less : VAT	265.34		
Amount Net of VAT	3,351.86		
Less: BIR 2306	110.57		
BIR 2307	63.68	VATable Sales	3,351.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.61	VAT Zero Rated Sales	0.00
Add : VAT	265.34	VAT Amount	265.34
TOTAL AMOUNT DUE	3,442.95	TOTAL SALES	3,617.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3760/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801912489201

Collection Ref. Code	: 1817-67-902-3	Premise Address	: BIASONG, TALISAY		
Account ID	: 8014130000-6				
Customer Name	: DEIPARINE,JOSEFINA	TOTAL AMOUNT DUE	: 8,712.66	Overdue Bill	: 1
Meter Number	: 286024SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80141300006 BC09/520.9/3760/0/31/03-14-2017/53 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901836648795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882313

90141300005

Date : 03-14-2017

BC09/520.9/3760/0747350/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014130000-5

Collection Ref. Code : 1817-67-908-2

Customer Information----------

Name : SERANA,JAIME

Premise Address : POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	239379DS6	Pole No	:	0747350
Serial No	:	10820700	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37433
Period From	:	02-13-2017	Prev Rdg	:	37031
No of Days	:	28	Diff Rdg	:	402
Avg kWh/day	:	14.36	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,758.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,872.11
Transmission Charge	0.4094/kWh	164.58
System Loss Charge	0.6734/kWh	270.71
Sub-Total		2,307.40
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,758.50	95.17
Sub-Total		133.81
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		121.87
Transmission		4.97
System Loss		16.71
Distribution		138.63
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		509.89
CURRENT BILL - MARCH 2017		4,106.34
TOTAL AMOUNT DUE		8,864.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 4,871.00

Your monthly electricity consumption chart

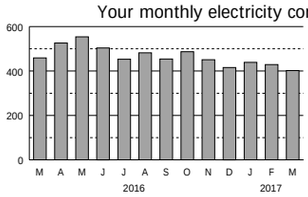

Avg Monthly Usage : 465.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.34		
Less : VAT	300.39		
Amount Net of VAT	3,805.95		
Less: BIR 2306	125.17		
BIR 2307	72.29	VATable Sales	3,805.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,608.49	VAT Zero Rated Sales	0.00
Add : VAT	300.39	VAT Amount	300.39
TOTAL AMOUNT DUE	3,908.88	TOTAL SALES	4,106.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3760/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901836648795

Collection Ref. Code	: 1817-67-908-2	Premise Address	: POOC, TALISAY		
Account ID	: 9014130000-5				
Customer Name	: SERANA,JAIME	TOTAL AMOUNT DUE	: 8,864.69	Overdue Bill	: 1
Meter Number	: 239379DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90141300005 BC09/520.9/3760/0/31/03-14-2017/53 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995915976764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905284

99573452812

Date : 03-14-2017

BC09/520.9/3775/0747343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957345281-2

Collection Ref. Code : 1859-34-404-6

Customer Information----------

Name : ABAQUITA,MELINDA SANCHEZ

Premise Address : RANGER,POOC, TALISAY CITY

TIN : 307-111-867-000

Metering Information----------

Meter No	:	MTR1010122	Pole No	:	0747343
Serial No	:	83350335	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1960
Period From	:	02-13-2017	Prev Rdg	:	1908
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	114	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 133.02
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.80
CURRENT BILL - MARCH 2017		372.03
TOTAL AMOUNT DUE		505.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 439.00

Your monthly electricity consumption chart

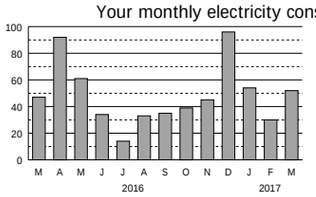

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.03		
Less : VAT	26.42		
Amount Net of VAT	345.61		
Less: BIR 2306	11.02		
BIR 2307	6.42	VATable Sales	345.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.17	VAT Zero Rated Sales	0.00
Add : VAT	26.42	VAT Amount	26.42
TOTAL AMOUNT DUE	354.59	TOTAL SALES	372.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3775/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995915976764

Collection Ref. Code	: 1859-34-404-6	Premise Address	: RANGER,POOC, TALISAY CITY		
Account ID	: 9957345281-2				
Customer Name	: ABAQUITA,MELINDA SANCHEZ	TOTAL AMOUNT DUE	: 505.13	Overdue Bill	: 1
Meter Number	: MTR1010122				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99573452812 BC09/520.9/3775/0/31/03-14-2017/53 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608209898630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887112

60821300005

Date : 03-14-2017

BC09/520.9/3780/0747343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082130000-5

Collection Ref. Code : 1815-98-980-7

Customer Information----------

Name : MARTINEZ,ANASTACIA E

Premise Address : 974, RANGER ST.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	297009SS6	Pole No	:	0747343
Serial No	:	30236879	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16896
Period From	:	02-13-2017	Prev Rdg	:	16768
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.10
CURRENT BILL - MARCH 2017		1,314.18
TOTAL AMOUNT DUE		2,955.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,527.00

Your monthly electricity consumption chart

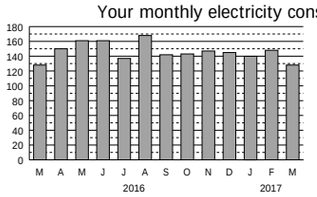

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.18		
Less : VAT	96.35		
Amount Net of VAT	1,217.83		
Less: BIR 2306	40.15		
BIR 2307	23.14	VATable Sales	1,217.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.54	VAT Zero Rated Sales	0.00
Add : VAT	96.35	VAT Amount	96.35
TOTAL AMOUNT DUE	1,250.89	TOTAL SALES	1,314.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/3780/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608209898630

Collection Ref. Code	: 1815-98-980-7	Premise Address	: 974, RANGER ST.,POOK,TALISAY		
Account ID	: 6082130000-5				
Customer Name	: MARTINEZ,ANASTACIA E	TOTAL AMOUNT DUE	: 2,955.65	Overdue Bill	: 1
Meter Number	: 297009SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60821300005 BC09/520.9/3780/0/31/03-14-2017/53 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501160817965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882024

50141300009

Date : 03-14-2017

BC09/520.9/4050/0781363/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014130000-9

Collection Ref. Code : 1817-67-872-8

Customer Information----------

Name : GARCIA,LINDA M

Premise Address : PO-OC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104442	Pole No	:	0781363
Serial No	:	84453957	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	461
Period From	:	02-13-2017	Prev Rdg	:	442
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	500	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 161.68
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.89
CURRENT BILL - MARCH 2017		16.62
TOTAL AMOUNT DUE		103.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 88.00

Your monthly electricity consumption chart

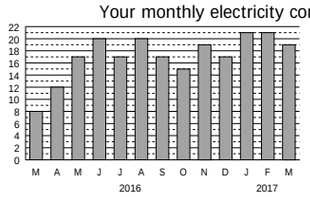

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.62		
Less : VAT	0.81		
Amount Net of VAT	15.81		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	15.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.34	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.15	TOTAL SALES	16.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4050/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501160817965

Collection Ref. Code	: 1817-67-872-8	Premise Address	: PO-OC, TALISAY		
Account ID	: 5014130000-9				
Customer Name	: GARCIA,LINDA M	TOTAL AMOUNT DUE	: 103.17	Overdue Bill	: 1
Meter Number	: MTR1104442				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50141300009

BC09/520.9/4050/0/31/03-14-2017/53

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034191148650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881910

03441566795

Date : 03-14-2017

BC09/520.9/4051/0781363/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344156679-5

Collection Ref. Code : 1861-49-872-1

Customer Information----------

Name : GARCIA,ANGELICA MONTEBON

Premise Address : RANGER,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071643	Pole No	:	0781363
Serial No	:	125283290	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	841
Period From	:	02-13-2017	Prev Rdg	:	777
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	355	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 91.66
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.78
CURRENT BILL - MARCH 2017		535.60
TOTAL AMOUNT DUE		1,507.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,157.00

Your monthly electricity consumption chart

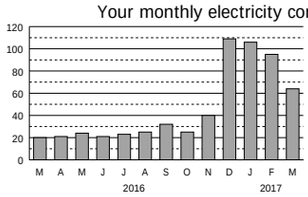

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.60		
Less : VAT	38.97		
Amount Net of VAT	496.63		
Less: BIR 2306	16.23		
BIR 2307	9.32	VATable Sales	496.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.08	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	510.05	TOTAL SALES	535.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4051/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034191148650

Collection Ref. Code	: 1861-49-872-1	Premise Address	: RANGER,POOC, TALISAY CITY		
Account ID	: 0344156679-5				
Customer Name	: GARCIA,ANGELICA MONTEBON	TOTAL AMOUNT DUE	: 1,507.63	Overdue Bill	: 1
Meter Number	: MTR1071643				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03441566795

BC09/520.9/4051/0/31/03-14-2017/53

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862352808951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903140

86238137359

Date : 03-14-2017

BC09/520.9/4061/0781363/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623813735-9

Collection Ref. Code : 1851-68-269-4

Customer Information----------

Name : GARCIA,EDNA MARTHO

Premise Address : ZONE 5- B49 RANGER,POOK

TIN :

Metering Information----------

Meter No	:	390314 GS6	Pole No	:	0781363
Serial No	:	83317564	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29153
Period From	:	02-13-2017	Prev Rdg	:	27819
No of Days	:	28	Diff Rdg	:	1334
Avg kWh/day	:	47.64	Registered	:	1334
Conn Load	:	640	Billed kWh	:	1334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,454.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,212.44
Transmission Charge	0.4094/kWh	546.14
System Loss Charge	0.6734/kWh	898.32
Sub-Total		7,656.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,335.30
Supply Charge	0.4118/kWh	549.34
Metering Charge	0.6989/kWh	932.33
	5.00/month	5.00
Sub-Total		3,821.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	128.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 15,454.50	309.09
Sub-Total		437.30
Government Charges		
Franchise Tax - Local		59.58
Value Added Tax		
Generation		404.39
Transmission		16.48
System Loss		55.43
Distribution		458.64
Others		59.63
Universal Charge		
Missionary Electrification	0.1561/kWh	208.24
Environmental Charge	0.0025/kWh	3.34
NPC Stranded Contract Costs	0.1938/kWh	258.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.42
Sub-Total		1,689.68
CURRENT BILL - MARCH 2017		13,605.85
TOTAL AMOUNT DUE		29,060.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 15,888.00

Your monthly electricity consumption chart

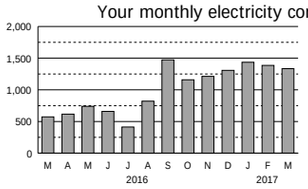

Avg Monthly Usage : 1,010.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,605.85		
Less : VAT	994.57		
Amount Net of VAT	12,611.28		
Less: BIR 2306	414.42		
BIR 2307	239.52	VATable Sales	12,611.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,957.34	VAT Zero Rated Sales	0.00
Add : VAT	994.57	VAT Amount	994.57
TOTAL AMOUNT DUE	12,951.91	TOTAL SALES	13,605.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4061/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862352808951

Collection Ref. Code	: 1851-68-269-4	Premise Address	: ZONE 5- B49 RANGER,POOK		
Account ID	: 8623813735-9				
Customer Name	: GARCIA,EDNA MARTHO	TOTAL AMOUNT DUE	: 29,060.16	Overdue Bill	: 1
Meter Number	: 390314 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86238137359

BC09/520.9/4061/0/31/03-14-2017/53

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611559112890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889873

61199481054

Date : 03-14-2017

BC09/520.9/4075/1141310/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119948105-4

Collection Ref. Code : 1859-50-086-2

Customer Information----------

Name : GRIPO,JULIANA VILLASAN

Premise Address : RANGER,POOC, TALISAY CITY

TIN : 264-487-697-000

Metering Information----------

Meter No	:	MTR1028096	Pole No	:	1141310
Serial No	:	121752070	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1498
Period From	:	02-13-2017	Prev Rdg	:	1475
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 129.50
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.49
CURRENT BILL - MARCH 2017		90.81
TOTAL AMOUNT DUE		207.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 100.00

Your monthly electricity consumption chart

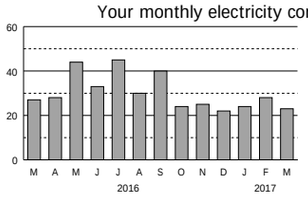

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.81		
Less : VAT	6.16		
Amount Net of VAT	84.65		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	84.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.61	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	86.77	TOTAL SALES	90.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4075/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611559112890

Collection Ref. Code	: 1859-50-086-2	Premise Address	: RANGER,POOC, TALISAY CITY		
Account ID	: 6119948105-4				
Customer Name	: GRIPO,JULIANA VILLASAN	TOTAL AMOUNT DUE	: 207.23	Overdue Bill	: 1
Meter Number	: MTR1028096				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61199481054 BC09/520.9/4075/0/31/03-14-2017/53 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582930515225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892476

58222228114

Date : 03-14-2017

BC09/520.9/4094/1141324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822222811-4

Collection Ref. Code : 1863-49-368-9

Customer Information----------

Name : PARDILLO,EVELYN NACARIO

Premise Address : M1 RANGER,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011619 EFS6	Pole No	:	1141324
Serial No	:	121435507	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4658
Period From	:	02-13-2017	Prev Rdg	:	4267
No of Days	:	28	Diff Rdg	:	391
Avg kWh/day	:	13.96	Registered	:	391
Conn Load	:	222	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,869.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,820.89
Transmission Charge	0.4094/kWh	160.08
System Loss Charge	0.6734/kWh	263.30
Sub-Total		2,244.27
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,869.50	77.39
Sub-Total		114.97
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		118.52
Transmission		4.83
System Loss		16.25
Distribution		134.85
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		494.02
CURRENT BILL - MARCH 2017		3,977.02
TOTAL AMOUNT DUE		7,846.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,500.00

Your monthly electricity consumption chart

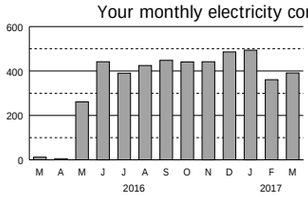

Avg Monthly Usage : 353.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.02		
Less : VAT	290.34		
Amount Net of VAT	3,686.68		
Less: BIR 2306	120.97		
BIR 2307	70.01	VATable Sales	3,686.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,495.70	VAT Zero Rated Sales	0.00
Add : VAT	290.34	VAT Amount	290.34
TOTAL AMOUNT DUE	3,786.04	TOTAL SALES	3,977.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4094/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582930515225

Collection Ref. Code	: 1863-49-368-9	Premise Address	: M1 RANGER,POOC, TALISAY CITY		
Account ID	: 5822222811-4				
Customer Name	: PARDILLO,EVELYN NACARIO	TOTAL AMOUNT DUE	: 7,846.67	Overdue Bill	: 1
Meter Number	: 011619 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58222228114

BC09/520.9/4094/0/31/03-14-2017/53

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401170822102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881589

40141300000

Date : 03-14-2017

BC09/520.9/4120/0781384/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014130000-0

Collection Ref. Code : 1817-67-866-3

Customer Information----------

Name : VIDAL,JESUS

Premise Address : PO OC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	340629GS6	Pole No	:	0781384
Serial No	:	45374891	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28977
Period From	:	02-13-2017	Prev Rdg	:	28829
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.25
CURRENT BILL - MARCH 2017		1,516.49
TOTAL AMOUNT DUE		3,318.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,406.00

Your monthly electricity consumption chart

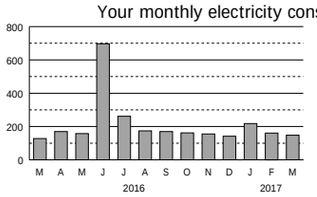

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.49		
Less : VAT	111.11		
Amount Net of VAT	1,405.38		
Less: BIR 2306	46.29		
BIR 2307	26.70	VATable Sales	1,405.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.39	VAT Zero Rated Sales	0.00
Add : VAT	111.11	VAT Amount	111.11
TOTAL AMOUNT DUE	1,443.50	TOTAL SALES	1,516.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4120/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401170822102

Collection Ref. Code	: 1817-67-866-3	Premise Address	: PO OC TALISAY CEBU		
Account ID	: 4014130000-0				
Customer Name	: VIDAL,JESUS	TOTAL AMOUNT DUE	: 3,318.40	Overdue Bill	: 1
Meter Number	: 340629GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40141300000 BC09/520.9/4120/0/31/03-14-2017/53 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645336883307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890697

64526993460

Date : 03-14-2017

BC09/520.9/4120/0781391/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452699346-0

Collection Ref. Code : 1851-65-479-8

Customer Information----------

Name : VIDAL,FELIPA BAS

Premise Address : M3 RANGER,POOC

TIN :

Metering Information----------

Meter No	:	MTR1059442	Pole No	:	0781391
Serial No	:	125295687	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3
Period From	:	02-13-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		58.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 58.50	1.17
Sub-Total		1.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.77
CURRENT BILL - MARCH 2017		6.94
TOTAL AMOUNT DUE		65.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2013 - 5.73

Your monthly electricity consumption chart

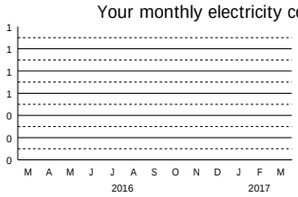

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.94		
Less : VAT	0.74		
Amount Net of VAT	6.20		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.77	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.51	TOTAL SALES	6.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4120/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645336883307

Collection Ref. Code	: 1851-65-479-8	Premise Address	: M3 RANGER,POOC		
Account ID	: 6452699346-0				
Customer Name	: VIDAL,FELIPA BAS	TOTAL AMOUNT DUE	: 65.52	Overdue Bill	: 9
Meter Number	: MTR1059442				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64526993460 BC09/520.9/4120/0/31/03-14-2017/53 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114195296342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893717

11460300004

Date : 03-14-2017

BC09/520.9/4210/0725730/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146030000-4

Collection Ref. Code : 1845-20-554-5

Customer Information----------

Name : SHAW,EDWINA C

Premise Address : RANGER,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118341	Pole No	:	0725730
Serial No	:	84458471	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1527
Period From	:	02-13-2017	Prev Rdg	:	1436
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,058.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.7381/kWh	67.17
System Loss Charge	0.6693/kWh	60.91
Sub-Total		551.87
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		29.92
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.59
Transmission		2.02
System Loss		3.65
Distribution		31.84
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.79
CURRENT BILL - MARCH 2017		963.95
TOTAL AMOUNT DUE		2,022.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 642.00

Your monthly electricity consumption chart

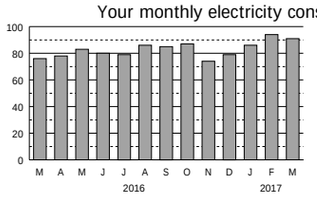

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.95		
Less : VAT	69.20		
Amount Net of VAT	894.75		
Less: BIR 2306	28.83		
BIR 2307	17.03	VATable Sales	894.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.89	VAT Zero Rated Sales	0.00
Add : VAT	69.20	VAT Amount	69.20
TOTAL AMOUNT DUE	918.09	TOTAL SALES	963.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4210/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114195296342

Collection Ref. Code	: 1845-20-554-5	Premise Address	: RANGER,POOC,TALISAY		
Account ID	: 1146030000-4				
Customer Name	: SHAW,EDWINA C	TOTAL AMOUNT DUE	: 2,022.54	Overdue Bill	: 1
Meter Number	: MTR1118341				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11460300004 BC09/520.9/4210/0/31/03-14-2017/53 3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314921997144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894139

31451300003

Date : 03-14-2017

BC09/520.9/4240/1021274/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145130000-3

Collection Ref. Code : 1841-68-017-6

Customer Information----------

Name : LIBRE,MARIKA LETICIA C

Premise Address : PHASE 1 BLK 1 LOT 26 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	253839GS6	Pole No	:	1021274
Serial No	:	41244338	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32070
Period From	:	02-13-2017	Prev Rdg	:	31851
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	936	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		74.83
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		278.29
CURRENT BILL - MARCH 2017		2,241.75
TOTAL AMOUNT DUE		4,931.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,358.00

Your monthly electricity consumption chart

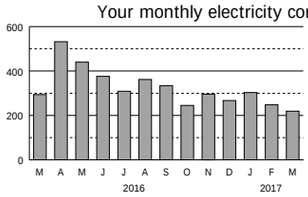

Avg Monthly Usage : 325.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.75		
Less : VAT	164.14		
Amount Net of VAT	2,077.61		
Less: BIR 2306	68.38		
BIR 2307	39.47	VATable Sales	2,077.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.76	VAT Zero Rated Sales	0.00
Add : VAT	164.14	VAT Amount	164.14
TOTAL AMOUNT DUE	2,133.90	TOTAL SALES	2,241.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4240/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314921997144

Collection Ref. Code	: 1841-68-017-6	Premise Address	: PHASE 1 BLK 1 LOT 26 VILLA SOLANA SUBD.,POOK,TALISAY		
Account ID	: 3145130000-3				
Customer Name	: LIBRE,MARIKA LETICIA C	TOTAL AMOUNT DUE	: 4,931.29	Overdue Bill	: 1
Meter Number	: 253839GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31451300003

BC09/520.9/4240/0/31/03-14-2017/53

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334221209792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881422

33441300002

Date : 03-14-2017

BC09/520.9/4340/1021274/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344130000-2

Collection Ref. Code : 1841-85-410-7

Customer Information----------

Name : CESAR,JULIE G

Premise Address : BLK 1 LOT 23 VILLA SOLANA,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	251566DS6	Pole No	:	1021274
Serial No	:	14405339	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27393
Period From	:	02-13-2017	Prev Rdg	:	26812
No of Days	:	28	Diff Rdg	:	581
Avg kWh/day	:	20.75	Registered	:	581
Conn Load	:	921	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,320.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,705.72
Transmission Charge	0.4094/kWh	237.86
System Loss Charge	0.6734/kWh	391.25
Sub-Total		3,334.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,320.50	166.41
Sub-Total		222.26
Government Charges		
Franchise Tax - Local		26.12
Value Added Tax		
Generation		176.13
Transmission		7.18
System Loss		24.13
Distribution		200.09
Others		29.81
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		740.25
CURRENT BILL - MARCH 2017		5,964.76
TOTAL AMOUNT DUE		14,285.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 10,500.00

Your monthly electricity consumption chart

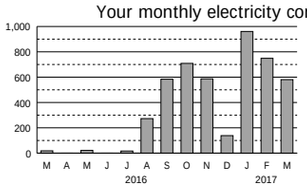

Avg Monthly Usage : 357.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,964.76		
Less : VAT	437.34		
Amount Net of VAT	5,527.42		
Less: BIR 2306	182.21		
BIR 2307	105.01	VATable Sales	5,527.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,240.20	VAT Zero Rated Sales	0.00
Add : VAT	437.34	VAT Amount	437.34
TOTAL AMOUNT DUE	5,677.54	TOTAL SALES	5,964.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4340/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334221209792

Collection Ref. Code	: 1841-85-410-7	Premise Address	: BLK 1 LOT 23 VILLA SOLANA,POOC,TALISAY		
Account ID	: 3344130000-2				
Customer Name	: CESAR,JULIE G	TOTAL AMOUNT DUE	: 14,285.19	Overdue Bill	: 1
Meter Number	: 251566DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33441300002

BC09/520.9/4340/0/31/03-14-2017/53

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114126801848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893638

11451300005

Date : 03-14-2017

BC09/520.9/4370/1063916/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145130000-5

Collection Ref. Code : 1841-69-860-1

Customer Information----------

Name : DE LA PENA,VICENTE JR. C

Premise Address : BLK I LOT67 VILLA SOLANA SUBD,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	452396GS6	Pole No	:	1063916
Serial No	:	96861540	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26508
Period From	:	02-13-2017	Prev Rdg	:	26383
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	926	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.43
CURRENT BILL - MARCH 2017		1,284.72
TOTAL AMOUNT DUE		1,340.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,600.00

Your monthly electricity consumption chart

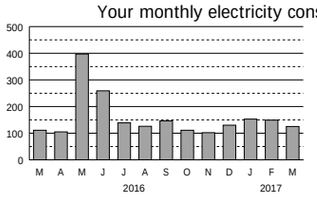

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.72		
Less : VAT	94.25		
Amount Net of VAT	1,190.47		
Less: BIR 2306	39.28		
BIR 2307	22.62	VATable Sales	1,190.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.57	VAT Zero Rated Sales	0.00
Add : VAT	94.25	VAT Amount	94.25
TOTAL AMOUNT DUE	1,222.82	TOTAL SALES	1,284.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4370/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114126801848

Collection Ref. Code	: 1841-69-860-1	Premise Address	: BLK I LOT67 VILLA SOLANA SUBD,POOK,TALISAY
Account ID	: 1145130000-5		
Customer Name	: DE LA PENA,VICENTE JR. C	TOTAL AMOUNT DUE	: 1,340.96 Overdue Bill : 1
Meter Number	: 452396GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11451300005

BC09/520.9/4370/0/31/03-14-2017/53

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674182259921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886570

67451300007

Date : 03-14-2017

BC09/520.9/4410/1064005/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745130000-7

Collection Ref. Code : 1841-89-791-4

Customer Information----------

Name : SERATO,JAIME P

Premise Address : BLK 1,LOT 57 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	179658DS6	Pole No	:	1064005
Serial No	:	11929396	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24889
Period From	:	02-13-2017	Prev Rdg	:	24798
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	1164	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 34.66
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		109.27
CURRENT BILL - MARCH 2017		862.31
TOTAL AMOUNT DUE		998.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 100.00

Your monthly electricity consumption chart

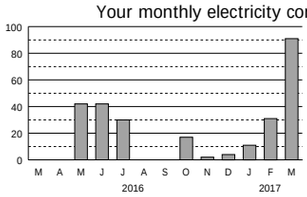

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.31		
Less : VAT	62.15		
Amount Net of VAT	800.16		
Less: BIR 2306	25.90		
BIR 2307	15.14	VATable Sales	800.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.12	VAT Zero Rated Sales	0.00
Add : VAT	62.15	VAT Amount	62.15
TOTAL AMOUNT DUE	821.27	TOTAL SALES	862.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4410/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674182259921

Collection Ref. Code	: 1841-89-791-4	Premise Address	: BLK 1,LOT 57 VILLA SOLANA SUBD.,POOK,TALISAY		
Account ID	: 6745130000-7				
Customer Name	: SERATO,JAIME P	TOTAL AMOUNT DUE	: 998.76	Overdue Bill	: 1
Meter Number	: 179658DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67451300007

BC09/520.9/4410/0/31/03-14-2017/53

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515191785170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892391

51551300000

Date : 03-14-2017

BC09/520.9/4430/1021211/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155130000-0

Collection Ref. Code : 1841-80-734-6

Customer Information----------

Name : SAN MIGUEL,MARIA ARLENE M

Premise Address : BLK 1,LOT 27 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037568	Pole No	:	1021211
Serial No	:	126815735	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14844
Period From	:	02-13-2017	Prev Rdg	:	14628
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	921	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,244.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,245.00	84.90
Sub-Total		105.66
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		278.48
CURRENT BILL - MARCH 2017		2,246.97
TOTAL AMOUNT DUE		6,491.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,400.00

Your monthly electricity consumption chart

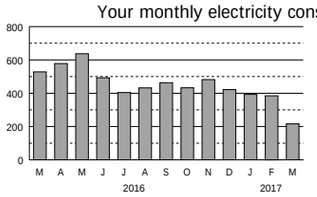

Avg Monthly Usage : 451.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.97		
Less : VAT	165.74		
Amount Net of VAT	2,081.23		
Less: BIR 2306	69.05		
BIR 2307	39.57	VATable Sales	2,081.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.61	VAT Zero Rated Sales	0.00
Add : VAT	165.74	VAT Amount	165.74
TOTAL AMOUNT DUE	2,138.35	TOTAL SALES	2,246.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4430/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515191785170

Collection Ref. Code	: 1841-80-734-6	Premise Address	: BLK 1,LOT 27 VILLA SOLANA SUBD.,POOK,TALISAY		
Account ID	: 5155130000-0				
Customer Name	: SAN MIGUEL,MARIA ARLENE M	TOTAL AMOUNT DUE	: 6,491.83	Overdue Bill	: 1
Meter Number	: MTR1037568				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51551300000 BC09/520.9/4430/0/31/03-14-2017/53 3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615056305300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893066

61551300009

Date : 03-14-2017

BC09/520.9/4440/1064803/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155130000-9

Collection Ref. Code : 1841-87-212-1

Customer Information----------

Name : ANTIOLA,PEARLIE U

Premise Address : BLK 1,LOT 28 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	175775DS6	Pole No	:	1064803
Serial No	:	12367895	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36736
Period From	:	02-13-2017	Prev Rdg	:	36552
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	921	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,369.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,370.00	67.40
Sub-Total		85.08
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.68
CURRENT BILL - MARCH 2017		1,909.37
TOTAL AMOUNT DUE		5,279.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,252.00

Your monthly electricity consumption chart

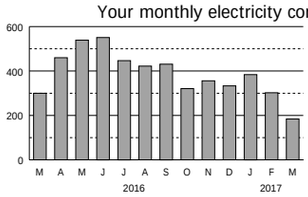

Avg Monthly Usage : 386.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.37		
Less : VAT	140.66		
Amount Net of VAT	1,768.71		
Less: BIR 2306	58.63		
BIR 2307	33.62	VATable Sales	1,768.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.46	VAT Zero Rated Sales	0.00
Add : VAT	140.66	VAT Amount	140.66
TOTAL AMOUNT DUE	1,817.12	TOTAL SALES	1,909.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4440/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615056305300

Collection Ref. Code	: 1841-87-212-1	Premise Address	: BLK 1,LOT 28 VILLA SOLANA SUBD.,POOK,TALISAY		
Account ID	: 6155130000-9				
Customer Name	: ANTIOLA,PEARLIE U	TOTAL AMOUNT DUE	: 5,279.25	Overdue Bill	: 1
Meter Number	: 175775DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61551300009

BC09/520.9/4440/0/31/03-14-2017/53

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225988539400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905089

22551300001

Date : 03-14-2017

BC09/520.9/4470/1063923/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255130000-1

Collection Ref. Code : 1841-92-611-6

Customer Information----------

Name : ALESNA,RAWLINEH R

Premise Address : PH 1 BLK 1 LOT 64 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	261660GS6	Pole No	:	1063923
Serial No	:	45204189	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23865
Period From	:	02-13-2017	Prev Rdg	:	23711
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	2140	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		52.70
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		195.91
CURRENT BILL - MARCH 2017		1,578.18
TOTAL AMOUNT DUE		3,473.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,223.00

Your monthly electricity consumption chart

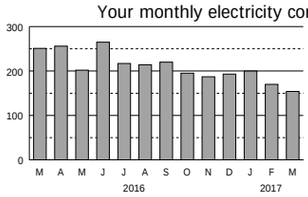

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.18		
Less : VAT	115.62		
Amount Net of VAT	1,462.56		
Less: BIR 2306	48.18		
BIR 2307	27.78	VATable Sales	1,462.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.60	VAT Zero Rated Sales	0.00
Add : VAT	115.62	VAT Amount	115.62
TOTAL AMOUNT DUE	1,502.22	TOTAL SALES	1,578.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4470/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225988539400

Collection Ref. Code	: 1841-92-611-6	Premise Address	: PH 1 BLK 1 LOT 64 VILLA SOLANA SUBD.,POOK,TALISAY
Account ID	: 2255130000-1		
Customer Name	: ALESNA,RAWLINEH R	TOTAL AMOUNT DUE	: 3,473.07 Overdue Bill : 1
Meter Number	: 261660GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22551300001 BC09/520.9/4470/0/31/03-14-2017/53 3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902764259797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883015

90279200001

Date : 03-14-2017

BC09/520.9/4480/1021274/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027920000-1

Collection Ref. Code : 1841-86-560-5

Customer Information----------

Name : SERDENA,RICARDO L

Premise Address : PH 1 BLK 5 LOT 5 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	223188WS6	Pole No	:	1021274
Serial No	:	47672125	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22385
Period From	:	02-13-2017	Prev Rdg	:	22223
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	2218	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		205.73
CURRENT BILL - MARCH 2017		1,657.04
TOTAL AMOUNT DUE		3,525.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

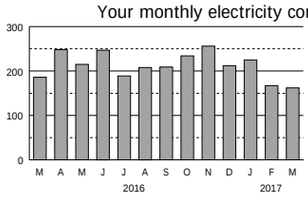

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.04		
Less : VAT	121.28		
Amount Net of VAT	1,535.76		
Less: BIR 2306	50.54		
BIR 2307	29.17	VATable Sales	1,535.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.05	VAT Zero Rated Sales	0.00
Add : VAT	121.28	VAT Amount	121.28
TOTAL AMOUNT DUE	1,577.33	TOTAL SALES	1,657.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4480/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902764259797

Collection Ref. Code	: 1841-86-560-5	Premise Address	: PH 1 BLK 5 LOT 5 VILLA SOLANA SUBD.,POOK,TALISAY
Account ID	: 9027920000-1		
Customer Name	: SERDENA,RICARDO L	TOTAL AMOUNT DUE	: 3,525.34 Overdue Bill : 1
Meter Number	: 223188WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90279200001 BC09/520.9/4480/0/31/03-14-2017/53 3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852752417817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895358

85279200001

Date : 03-14-2017

BC09/520.9/4490/1064866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527920000-1

Collection Ref. Code : 1841-90-155-5

Customer Information----------

Name : SARMIENTO,CELIA T

Premise Address : P1 BLK 8 LT 18 VILLA SOLANA SUBD.,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	331625GS6	Pole No	:	1064866
Serial No	:	48309968	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17871
Period From	:	02-13-2017	Prev Rdg	:	17517
No of Days	:	28	Diff Rdg	:	354
Avg kWh/day	:	12.64	Registered	:	354
Conn Load	:	1164	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,329.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.4094/kWh	144.93
System Loss Charge	0.6734/kWh	238.38
Sub-Total		2,031.89
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,329.50	86.59
Sub-Total		120.61
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		107.32
Transmission		4.37
System Loss		14.71
Distribution		122.15
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		449.44
CURRENT BILL - MARCH 2017		3,619.84
TOTAL AMOUNT DUE		7,949.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,596.00

Your monthly electricity consumption chart

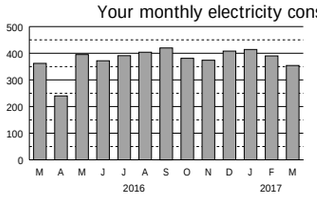

Avg Monthly Usage : 377.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.84		
Less : VAT	264.93		
Amount Net of VAT	3,354.91		
Less: BIR 2306	110.39		
BIR 2307	63.73	VATable Sales	3,354.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,180.79	VAT Zero Rated Sales	0.00
Add : VAT	264.93	VAT Amount	264.93
TOTAL AMOUNT DUE	3,445.72	TOTAL SALES	3,619.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4490/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852752417817

Collection Ref. Code	: 1841-90-155-5	Premise Address	: P1 BLK 8 LT 18 VILLA SOLANA SUBD.,POOC,TALISAY		
Account ID	: 8527920000-1				
Customer Name	: SARMIENTO,CELIA T	TOTAL AMOUNT DUE	: 7,949.46	Overdue Bill	: 1
Meter Number	: 331625GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85279200001 BC09/520.9/4490/0/31/03-14-2017/53 3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922786882700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902217

92289200005

Date : 03-14-2017

BC09/520.9/4510/1063993/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228920000-5

Collection Ref. Code : 1841-94-263-4

Customer Information----------

Name : AGUILAR,ANNA MARIE CABAHUG

Premise Address : BLK 7 LOT7 VILLA SOLANA SUBD.,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057542	Pole No	:	1063993
Serial No	:	125281984	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13606
Period From	:	02-13-2017	Prev Rdg	:	13028
No of Days	:	28	Diff Rdg	:	578
Avg kWh/day	:	20.64	Registered	:	578
Conn Load	:	888	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,632.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,691.75
Transmission Charge	0.4094/kWh	236.63
System Loss Charge	0.6734/kWh	389.23
Sub-Total		3,317.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,632.50	132.65
Sub-Total		188.21
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		175.23
Transmission		7.14
System Loss		24.01
Distribution		199.06
Others		25.68
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		732.30
CURRENT BILL - MARCH 2017		5,896.95
TOTAL AMOUNT DUE		12,529.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 7,353.00

Your monthly electricity consumption chart

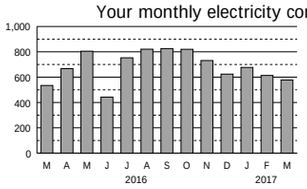

Avg Monthly Usage : 684.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,896.95		
Less : VAT	431.12		
Amount Net of VAT	5,465.83		
Less: BIR 2306	179.64		
BIR 2307	103.81	VATable Sales	5,465.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,182.38	VAT Zero Rated Sales	0.00
Add : VAT	431.12	VAT Amount	431.12
TOTAL AMOUNT DUE	5,613.50	TOTAL SALES	5,896.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4510/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922786882700

Collection Ref. Code	: 1841-94-263-4	Premise Address	: BLK 7 LOT7 VILLA SOLANA SUBD.,POOC,TALISAY		
Account ID	: 9228920000-5				
Customer Name	: AGUILAR,ANNA MARIE CABAHUG	TOTAL AMOUNT DUE	: 12,529.43	Overdue Bill	: 1
Meter Number	: MTR1057542				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92289200005 BC09/520.9/4510/0/31/03-14-2017/53 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722540506466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899333

72279200009

Date : 03-14-2017

BC09/520.9/4560/1021281/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227920000-9

Collection Ref. Code : 1841-98-890-1

Customer Information----------

Name : VILLANUEVA,MANUEL SR. D

Premise Address : PHS 1 BLK 1 LOT 70 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	351643GS6	Pole No	:	1021281
Serial No	:	49128856	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49279
Period From	:	02-13-2017	Prev Rdg	:	48896
No of Days	:	28	Diff Rdg	:	383
Avg kWh/day	:	13.68	Registered	:	383
Conn Load	:	2572	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,592.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,783.63
Transmission Charge	0.4094/kWh	156.80
System Loss Charge	0.6734/kWh	257.91
Sub-Total		2,198.34
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,592.00	91.84
Sub-Total		128.65
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		116.12
Transmission		4.73
System Loss		15.92
Distribution		132.11
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		485.97
CURRENT BILL - MARCH 2017		3,913.84
TOTAL AMOUNT DUE		8,505.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,000.00

Your monthly electricity consumption chart

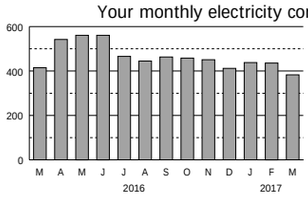

Avg Monthly Usage : 463.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.84		
Less : VAT	286.37		
Amount Net of VAT	3,627.47		
Less: BIR 2306	119.33		
BIR 2307	68.90	VATable Sales	3,627.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,439.24	VAT Zero Rated Sales	0.00
Add : VAT	286.37	VAT Amount	286.37
TOTAL AMOUNT DUE	3,725.61	TOTAL SALES	3,913.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4560/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722540506466

Collection Ref. Code	: 1841-98-890-1	Premise Address	: PHS 1 BLK 1 LOT 70 VILLA SOLANA SUBD.,POOK,TALISAY		
Account ID	: 7227920000-9				
Customer Name	: VILLANUEVA,MANUEL SR. D	TOTAL AMOUNT DUE	: 8,505.97	Overdue Bill	: 1
Meter Number	: 351643GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72279200009

BC09/520.9/4560/0/31/03-14-2017/53

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054435768424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898219

05489200005

Date : 03-14-2017

BC09/520.9/4610/1064852/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548920000-5

Collection Ref. Code : 1843-39-287-9

Customer Information----------

Name : CASTRO,MARIZA F

Premise Address : PHS 1 BLK 1 LOT 46 VILLA SOLANA SUBD.,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	212850WS6	Pole No	:	1064852
Serial No	:	48214015	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24998
Period From	:	02-13-2017	Prev Rdg	:	24831
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	976	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,277.50	45.55
Sub-Total		61.60
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		212.93
CURRENT BILL - MARCH 2017		1,715.92
TOTAL AMOUNT DUE		3,993.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,623.00

Your monthly electricity consumption chart

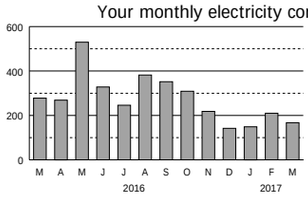

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.92		
Less : VAT	125.87		
Amount Net of VAT	1,590.05		
Less: BIR 2306	52.44		
BIR 2307	30.21	VATable Sales	1,590.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.40	VAT Zero Rated Sales	0.00
Add : VAT	125.87	VAT Amount	125.87
TOTAL AMOUNT DUE	1,633.27	TOTAL SALES	1,715.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4610/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054435768424

Collection Ref. Code	: 1843-39-287-9	Premise Address	: PHS 1 BLK 1 LOT 46 VILLA SOLANA SUBD.,POOC,TALISAY		
Account ID	: 0548920000-5				
Customer Name	: CASTRO,MARIZA F	TOTAL AMOUNT DUE	: 3,993.56	Overdue Bill	: 1
Meter Number	: 212850WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05489200005

BC09/520.9/4610/0/31/03-14-2017/53

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154278264326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898007

15489200004

Date : 03-14-2017

BC09/520.9/4620/1064845/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548920000-4

Collection Ref. Code : 1843-31-590-4

Customer Information----------

Name : ADOBAS,CECILIA V

Premise Address : P1 BLK1 LOT51 VILLA SOLANA SUBDV.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	186773DS6	Pole No	:	1064845
Serial No	:	13384880	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3485
Period From	:	02-13-2017	Prev Rdg	:	3465
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	1376	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 169.85
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.44
CURRENT BILL - MARCH 2017		17.62
TOTAL AMOUNT DUE		126.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 220.00

Your monthly electricity consumption chart

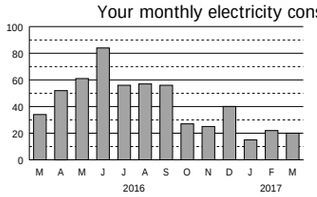

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.62		
Less : VAT	0.87		
Amount Net of VAT	16.75		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.25	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.12	TOTAL SALES	17.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4620/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154278264326

Collection Ref. Code	: 1843-31-590-4	Premise Address	: P1 BLK1 LOT51 VILLA SOLANA SUBDV.,POOK,TALISAY
Account ID	: 1548920000-4		
Customer Name	: ADOBAS,CECILIA V	TOTAL AMOUNT DUE	: 126.37 Overdue Bill : 2
Meter Number	: 186773DS6		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15489200004 BC09/520.9/4620/0/31/03-14-2017/53 3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053196098654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896980

05389200006

Date : 03-14-2017

BC09/520.9/4750/1021225/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538920000-6

Collection Ref. Code : 1843-20-854-7

Customer Information----------

Name : DELA CRUZ,MENCHU M

Premise Address : PH1 BLK 1 LOT 22 VILLA SOLANA SUBD,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053267	Pole No	:	1021225
Serial No	:	125291751	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7070
Period From	:	02-13-2017	Prev Rdg	:	6827
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	932	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		307.33
CURRENT BILL - MARCH 2017		2,474.34
TOTAL AMOUNT DUE		4,903.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 9,715.28

Your monthly electricity consumption chart

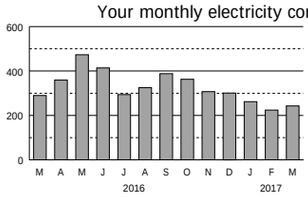

Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.34		
Less : VAT	180.74		
Amount Net of VAT	2,293.60		
Less: BIR 2306	75.31		
BIR 2307	43.56	VATable Sales	2,293.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,174.73	VAT Zero Rated Sales	0.00
Add : VAT	180.74	VAT Amount	180.74
TOTAL AMOUNT DUE	2,355.47	TOTAL SALES	2,474.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4750/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053196098654

Collection Ref. Code	: 1843-20-854-7	Premise Address	: PH1 BLK 1 LOT 22 VILLA SOLANA SUBD,POOK,TALISAY		
Account ID	: 0538920000-6				
Customer Name	: DELA CRUZ,MENCHU M	TOTAL AMOUNT DUE	: 4,903.43	Overdue Bill	: 1
Meter Number	: MTR1053267				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05389200006

BC09/520.9/4750/0/31/03-14-2017/53

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744589824323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888893

74489200001

Date : 03-14-2017

BC09/520.9/4790/1064866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448920000-1

Collection Ref. Code : 1843-34-527-7

Customer Information----------

Name : BLANES,OSCAR N

Premise Address : BLK1 LOT43 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078654	Pole No	:	1064866
Serial No	:	40017520	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	762
Period From	:	02-13-2017	Prev Rdg	:	677
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	1420	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		- 40.46
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.50
CURRENT BILL - MARCH 2017		798.14
TOTAL AMOUNT DUE		2,455.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 322.00

Your monthly electricity consumption chart

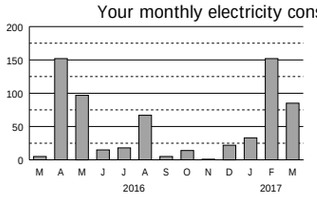

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.14		
Less : VAT	58.53		
Amount Net of VAT	739.61		
Less: BIR 2306	24.40		
BIR 2307	13.98	VATable Sales	739.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.23	VAT Zero Rated Sales	0.00
Add : VAT	58.53	VAT Amount	58.53
TOTAL AMOUNT DUE	759.76	TOTAL SALES	798.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4790/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744589824323

Collection Ref. Code : 1843-34-527-7

Account ID : 7448920000-1

Customer Name : BLANES,OSCAR N

Meter Number : MTR1078654

Period : Feb 2017

Premise Address : BLK1 LOT43 VILLA SOLANA SUBD.,POOK,TALISAY

TOTAL AMOUNT DUE : 2,455.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74489200001 BC09/520.9/4790/0/31/03-14-2017/53 3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844032740828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889442

84489200000

Date : 03-14-2017

BC09/520.9/4800/1064866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448920000-0

Collection Ref. Code : 1843-25-116-7

Customer Information----------

Name : CEBRERO,JAPHETH V

Premise Address : BLK1 LOT44 VILLA SOLANA SUBDV. LOOC,TALISAY

TIN :

Metering Information----------

Meter No	:	475356GS6	Pole No	:	1064866
Serial No	:	53471050	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16227
Period From	:	02-13-2017	Prev Rdg	:	16102
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	1150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,608.50	72.17
Sub-Total		84.18
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.33
CURRENT BILL - MARCH 2017		1,328.67
TOTAL AMOUNT DUE		3,175.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,761.00

Your monthly electricity consumption chart

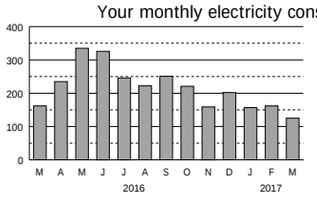

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.67		
Less : VAT	98.96		
Amount Net of VAT	1,229.71		
Less: BIR 2306	41.24		
BIR 2307	23.40	VATable Sales	1,229.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.07	VAT Zero Rated Sales	0.00
Add : VAT	98.96	VAT Amount	98.96
TOTAL AMOUNT DUE	1,264.03	TOTAL SALES	1,328.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/4800/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844032740828

Collection Ref. Code	: 1843-25-116-7	Premise Address	: BLK1 LOT44 VILLA SOLANA SUBDV. LOOC,TALISAY
Account ID	: 8448920000-0		
Customer Name	: CEBRERO,JAPHETH V	TOTAL AMOUNT DUE	: 3,175.99 Overdue Bill : 1
Meter Number	: 475356GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84489200000 BC09/520.9/4800/0/31/03-14-2017/53 3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412479201126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891097

41265699656

Date : 03-14-2017

BC09/520.9/5190/1063860/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126569965-6

Collection Ref. Code : 1849-39-317-6

Customer Information----------

Name : DE DIOS,ROSENDA LOPEZ

Premise Address : PHASE 2B BLK 9 LOT 15,VILLA SOLANA SUBD.,POOC

TIN :

Metering Information----------

Meter No	:	453959GS6	Pole No	:	1063860
Serial No	:	54521731	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33013
Period From	:	02-13-2017	Prev Rdg	:	32983
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	1270	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 167.45
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.81
CURRENT BILL - MARCH 2017		118.39
TOTAL AMOUNT DUE		294.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 13.00

Your monthly electricity consumption chart

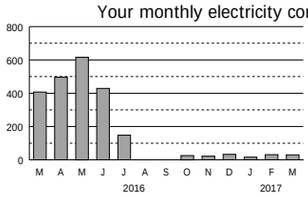

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.39		
Less : VAT	8.04		
Amount Net of VAT	110.35		
Less: BIR 2306	3.35		
BIR 2307	1.92	VATable Sales	110.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.08	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	113.12	TOTAL SALES	118.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5190/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412479201126

Collection Ref. Code	: 1849-39-317-6	Premise Address	: PHASE 2B BLK 9 LOT 15,VILLA SOLANA SUBD.,POOC
Account ID	: 4126569965-6		
Customer Name	: DE DIOS,ROSENDA LOPEZ	TOTAL AMOUNT DUE	: 294.51
Meter Number	: 453959GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41265699656

BC09/520.9/5190/0/31/03-14-2017/53

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518854050583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894738

5184867202 1

Date : 03-14-2017

BC09/520.9/5240/1021281/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184867202-1

Collection Ref. Code : 1849-62-281-7

Customer Information----------

Name : ARAKI,EVA BAS

Premise Address : PHASE 1 BLOCK 6 LOT 7,VILLA SOLANA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1053285	Pole No	:	1021281
Serial No	:	121450171	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3729
Period From	:	02-13-2017	Prev Rdg	:	3539
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	1135	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		59.65
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		240.86
CURRENT BILL - MARCH 2017		1,939.72
TOTAL AMOUNT DUE		4,009.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,729.75

Your monthly electricity consumption chart

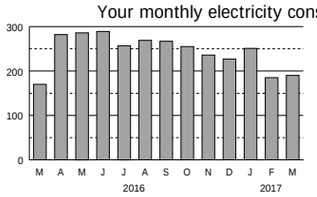

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.72		
Less : VAT	141.85		
Amount Net of VAT	1,797.87		
Less: BIR 2306	59.10		
BIR 2307	34.15	VATable Sales	1,797.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.62	VAT Zero Rated Sales	0.00
Add : VAT	141.85	VAT Amount	141.85
TOTAL AMOUNT DUE	1,846.47	TOTAL SALES	1,939.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5240/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518854050583

Collection Ref. Code	: 1849-62-281-7	Premise Address	: PHASE 1 BLOCK 6 LOT 7,VILLA SOLANA SUBDIVISION		
Account ID	: 5184867202-1				
Customer Name	: ARAKI,EVA BAS	TOTAL AMOUNT DUE	: 4,009.08	Overdue Bill	: 1
Meter Number	: MTR1053285				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5184867202 1

BC09/520.9/5240/0/31/03-14-2017/53

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483442752927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896309

48370300005

Date : 03-14-2017

BC09/520.9/5290/1021246/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837030000-5

Collection Ref. Code : 1845-23-860-5

Customer Information----------

Name : DELA TORRE,JOSELITO R

Premise Address : PHASE 2A, BLK 2 LOT 1, VILLA SOLANA SUBD,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	464897GS6	Pole No	:	1021246
Serial No	:	62916016	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29823
Period From	:	02-13-2017	Prev Rdg	:	29356
No of Days	:	28	Diff Rdg	:	467
Avg kWh/day	:	16.68	Registered	:	467
Conn Load	:	3794	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,407.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,174.82
Transmission Charge	0.4094/kWh	191.19
System Loss Charge	0.6734/kWh	314.48
Sub-Total		2,680.49
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,407.50	88.15
Sub-Total		133.03
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		141.57
Transmission		5.77
System Loss		19.40
Distribution		160.95
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		589.39
CURRENT BILL - MARCH 2017		4,744.14
TOTAL AMOUNT DUE		9,151.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 4,878.00

Your monthly electricity consumption chart

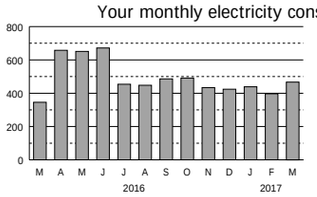

Avg Monthly Usage : 489.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,744.14		
Less : VAT	346.15		
Amount Net of VAT	4,397.99		
Less: BIR 2306	144.21		
BIR 2307	83.51	VATable Sales	4,397.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,170.27	VAT Zero Rated Sales	0.00
Add : VAT	346.15	VAT Amount	346.15
TOTAL AMOUNT DUE	4,516.42	TOTAL SALES	4,744.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5290/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483442752927

Collection Ref. Code	: 1845-23-860-5	Premise Address	: PHASE 2A, BLK 2 LOT 1, VILLA SOLANA SUBD,POOK,TALISAY
Account ID	: 4837030000-5		
Customer Name	: DELA TORRE,JOSELITO R	TOTAL AMOUNT DUE	: 9,151.54
Meter Number	: 464897GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48370300005 BC09/520.9/5290/0/31/03-14-2017/53 3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886474335111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897929

88620300009

Date : 03-14-2017

BC09/520.9/5310/1063874/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862030000-9

Collection Ref. Code : 1845-30-827-1

Customer Information----------

Name : NECESARIO,MARIA NIEVA A

Premise Address : PHASE 2B BLK 9 LOT 13 VILLA SOLANA SUBD.,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	468148GS6	Pole No	:	1063874
Serial No	:	75408531	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	44975
Period From	:	02-13-2017	Prev Rdg	:	44452
No of Days	:	28	Diff Rdg	:	523
Avg kWh/day	:	18.68	Registered	:	523
Conn Load	:	1109	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,198.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,435.61
Transmission Charge	0.4094/kWh	214.12
System Loss Charge	0.6734/kWh	352.19
Sub-Total		3,001.92
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,199.00	123.98
Sub-Total		174.25
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		158.55
Transmission		6.47
System Loss		21.74
Distribution		180.17
Others		23.72
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		663.20
CURRENT BILL - MARCH 2017		5,340.82
TOTAL AMOUNT DUE		11,539.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 7,808.00

Your monthly electricity consumption chart

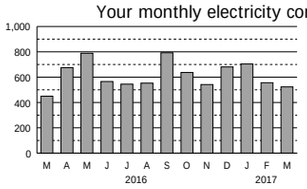

Avg Monthly Usage : 616.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,340.82		
Less : VAT	390.65		
Amount Net of VAT	4,950.17		
Less: BIR 2306	162.77		
BIR 2307	94.02	VATable Sales	4,950.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,693.38	VAT Zero Rated Sales	0.00
Add : VAT	390.65	VAT Amount	390.65
TOTAL AMOUNT DUE	5,084.03	TOTAL SALES	5,340.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5310/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886474335111

Collection Ref. Code	: 1845-30-827-1	Premise Address	: PHASE 2B BLK 9 LOT 13 VILLA SOLANA SUBD.,POOC,TALISAY
Account ID	: 8862030000-9		
Customer Name	: NECESARIO,MARIA NIEVA A	TOTAL AMOUNT DUE	: 11,539.70 Overdue Bill : 1
Meter Number	: 468148GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88620300009 BC09/520.9/5310/0/31/03-14-2017/53 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385871132621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895412

38580300002

Date : 03-14-2017

BC09/520.9/5330/1063951/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858030000-2

Collection Ref. Code : 1845-42-581-2

Customer Information----------

Name : BARACA,ALBERTA S

Premise Address : PH2B BLK 1 LOT 10 VILLA SOLANA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	473366GS6	Pole No	:	1063951
Serial No	:	60537948	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16693
Period From	:	02-13-2017	Prev Rdg	:	16572
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	708	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 558.50	11.17
Sub-Total		22.80
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		151.70
CURRENT BILL - MARCH 2017		1,220.24
TOTAL AMOUNT DUE		1,778.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 435.44

Your monthly electricity consumption chart

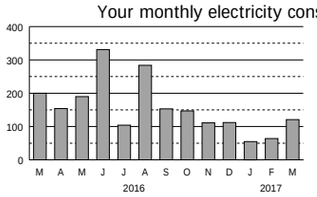

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.24		
Less : VAT	88.72		
Amount Net of VAT	1,131.52		
Less: BIR 2306	36.98		
BIR 2307	21.48	VATable Sales	1,131.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.06	VAT Zero Rated Sales	0.00
Add : VAT	88.72	VAT Amount	88.72
TOTAL AMOUNT DUE	1,161.78	TOTAL SALES	1,220.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5330/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385871132621

Collection Ref. Code	: 1845-42-581-2	Premise Address	: PH2B BLK 1 LOT 10 VILLA SOLANA,POOK,TALISAY
Account ID	: 3858030000-2		
Customer Name	: BARACA,ALBERTA S	TOTAL AMOUNT DUE	: 1,778.83
Meter Number	: 473366GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38580300002 BC09/520.9/5330/0/31/03-14-2017/53 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504581471233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884203

50470300000

Date : 03-14-2017

BC09/520.9/5350/1063930/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047030000-0

Collection Ref. Code : 1845-30-494-2

Customer Information----------

Name : RIVERA,NEVI F

Premise Address : BLK 1 LOT 12 VILLA SOLANA SUBD.,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	467009GS6	Pole No	:	1063930
Serial No	:	67805238	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28641
Period From	:	02-13-2017	Prev Rdg	:	28249
No of Days	:	28	Diff Rdg	:	392
Avg kWh/day	:	14.00	Registered	:	392
Conn Load	:	1305	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,201.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.4094/kWh	160.48
System Loss Charge	0.6734/kWh	263.97
Sub-Total		2,249.99
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,201.00	84.02
Sub-Total		121.69
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		118.83
Transmission		4.85
System Loss		16.28
Distribution		135.20
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		496.11
CURRENT BILL - MARCH 2017		3,994.43
TOTAL AMOUNT DUE		8,195.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 6,567.00

Your monthly electricity consumption chart

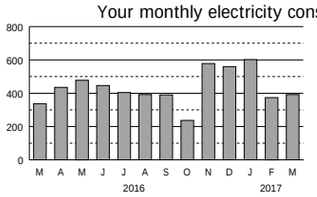

Avg Monthly Usage : 432.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,994.43		
Less : VAT	291.86		
Amount Net of VAT	3,702.57		
Less: BIR 2306	121.60		
BIR 2307	70.32	VATable Sales	3,702.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,510.65	VAT Zero Rated Sales	0.00
Add : VAT	291.86	VAT Amount	291.86
TOTAL AMOUNT DUE	3,802.51	TOTAL SALES	3,994.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5350/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504581471233

Collection Ref. Code	: 1845-30-494-2	Premise Address	: BLK 1 LOT 12 VILLA SOLANA SUBD.,POOC,TALISAY
Account ID	: 5047030000-0		
Customer Name	: RIVERA,NEVI F	TOTAL AMOUNT DUE	: 8,195.62 Overdue Bill : 1
Meter Number	: 467009GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50470300000 BC09/520.9/5350/0/31/03-14-2017/53 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153930078787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897331

1534748717

Date : 03-14-2017

BC09/520.9/5410/1063881/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534748717-3

Collection Ref. Code : 1849-89-068-4

Customer Information----------

Name : RANESES,ROMMEL ALIBANGO

Premise Address : PH 2A BLK3 LOT4,VILLA SOLANA SUBD.

TIN :

Metering Information----------

Meter No	:	501403 GS6	Pole No	:	1063881
Serial No	:	85240030	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10960
Period From	:	02-13-2017	Prev Rdg	:	10801
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	805	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		201.45
CURRENT BILL - MARCH 2017		1,622.09
TOTAL AMOUNT DUE		3,261.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,553.00

Your monthly electricity consumption chart

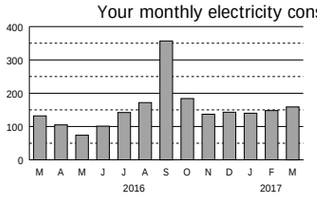

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.09		
Less : VAT	118.60		
Amount Net of VAT	1,503.49		
Less: BIR 2306	49.41		
BIR 2307	28.55	VATable Sales	1,503.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.53	VAT Zero Rated Sales	0.00
Add : VAT	118.60	VAT Amount	118.60
TOTAL AMOUNT DUE	1,544.13	TOTAL SALES	1,622.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5410/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153930078787

Collection Ref. Code	: 1849-89-068-4	Premise Address	: PH 2A BLK3 LOT4,VILLA SOLANA SUBD.		
Account ID	: 1534748717-3				
Customer Name	: RANESES,ROMMEL ALIBANGO	TOTAL AMOUNT DUE	: 3,261.13	Overdue Bill	: 1
Meter Number	: 501403 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1534748717

BC09/520.9/5410/0/31/03-14-2017/53

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494418457513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905955

49410300005

Date : 03-14-2017

BC09/520.9/5430/1021225/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941030000-5

Collection Ref. Code : 1845-26-752-4

Customer Information----------

Name : FERRAREN,EDELIZA A

Premise Address : PHSE 2A BLK1 LOT20 VILLA SOLANA SUBD,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	465376GS6	Pole No	:	1021225
Serial No	:	74764850	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3911
Period From	:	02-13-2017	Prev Rdg	:	3842
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	688	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		- 94.76
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.82
CURRENT BILL - MARCH 2017		581.52
TOTAL AMOUNT DUE		1,827.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 811.00

Your monthly electricity consumption chart

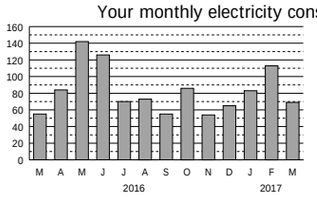

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.52		
Less : VAT	42.43		
Amount Net of VAT	539.09		
Less: BIR 2306	17.68		
BIR 2307	10.12	VATable Sales	539.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.29	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	553.72	TOTAL SALES	581.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5430/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494418457513

Collection Ref. Code	: 1845-26-752-4	Premise Address	: PHSE 2A BLK1 LOT20 VILLA SOLANA SUBD,POOC,TALISAY
Account ID	: 4941030000-5		
Customer Name	: FERRAREN,EDELIZA A	TOTAL AMOUNT DUE	: 1,827.97 Overdue Bill : 1
Meter Number	: 465376GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49410300005

BC09/520.9/5430/0/31/03-14-2017/53

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464344591401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907848

46410300001

Date : 03-14-2017

BC09/520.9/5480/1064852/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641030000-1

Collection Ref. Code : 1843-65-728-7

Customer Information----------

Name : IPONG,MARIA LOURDES L

Premise Address : PHASE 1 BLK8 LOT6&8 VILLA SOLANA SUBD,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	292146SS6	Pole No	:	1064852
Serial No	:	25668335	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25976
Period From	:	02-13-2017	Prev Rdg	:	25816
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	1392	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		202.53
CURRENT BILL - MARCH 2017		1,630.63
TOTAL AMOUNT DUE		3,208.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

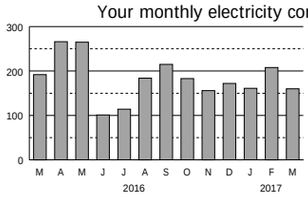

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.63		
Less : VAT	119.16		
Amount Net of VAT	1,511.47		
Less: BIR 2306	49.65		
BIR 2307	28.70	VATable Sales	1,511.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.12	VAT Zero Rated Sales	0.00
Add : VAT	119.16	VAT Amount	119.16
TOTAL AMOUNT DUE	1,552.28	TOTAL SALES	1,630.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5480/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464344591401

Collection Ref. Code : 1843-65-728-7

Account ID : 4641030000-1

Customer Name : IPONG,MARIA LOURDES L

Meter Number : 292146SS6

Period : Feb 2017

Premise Address : PHASE 1 BLK8 LOT6&8 VILLA SOLANA SUBD,POOC,TALISAY

TOTAL AMOUNT DUE : 3,208.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46410300001 BC09/520.9/5480/0/31/03-14-2017/53 3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694628560485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903745

69410300003

Date : 03-14-2017

BC09/520.9/5540/1063993/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941030000-3

Collection Ref. Code : 1843-72-218-6

Customer Information----------

Name : RAMOS,ERLINDA C

Premise Address : PHASE 1 BLK1 LOT60 VILLA SOLANO SUBD,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	298742SS6	Pole No	:	1063993
Serial No	:	35172813	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22608
Period From	:	02-13-2017	Prev Rdg	:	22386
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	1839	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 985.00	19.70
Sub-Total		41.04
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		277.75
CURRENT BILL - MARCH 2017		2,233.23
TOTAL AMOUNT DUE		3,218.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 4,851.00

Your monthly electricity consumption chart

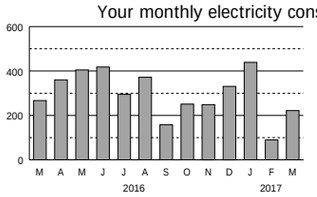

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.23		
Less : VAT	162.20		
Amount Net of VAT	2,071.03		
Less: BIR 2306	67.59		
BIR 2307	39.31	VATable Sales	2,071.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.13	VAT Zero Rated Sales	0.00
Add : VAT	162.20	VAT Amount	162.20
TOTAL AMOUNT DUE	2,126.33	TOTAL SALES	2,233.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5540/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694628560485

Collection Ref. Code	: 1843-72-218-6	Premise Address	: PHASE 1 BLK1 LOT60 VILLA SOLANO SUBD,POOC,TALISAY		
Account ID	: 6941030000-3				
Customer Name	: RAMOS,ERLINDA C	TOTAL AMOUNT DUE	: 3,218.06	Overdue Bill	: 1
Meter Number	: 298742SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69410300003

BC09/520.9/5540/0/31/03-14-2017/53

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975632992728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888195

97599200009

Date : 03-14-2017

BC09/520.9/5610/1063881/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759920000-9

Collection Ref. Code : 1843-49-278-4

Customer Information----------

Name : GONZALES,HAROLD N

Premise Address : PHASE 2A BLK9 LOT8 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	144417WS6	Pole No	:	1063881
Serial No	:	43140939	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11723
Period From	:	02-13-2017	Prev Rdg	:	11668
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	1110	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 136.56
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.33
CURRENT BILL - MARCH 2017		397.84
TOTAL AMOUNT DUE		741.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,185.03

Your monthly electricity consumption chart

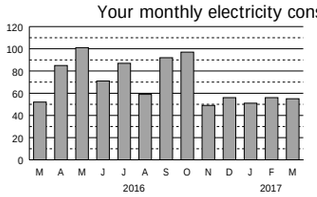

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.84		
Less : VAT	28.41		
Amount Net of VAT	369.43		
Less: BIR 2306	11.85		
BIR 2307	6.86	VATable Sales	369.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.72	VAT Zero Rated Sales	0.00
Add : VAT	28.41	VAT Amount	28.41
TOTAL AMOUNT DUE	379.13	TOTAL SALES	397.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5610/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975632992728

Collection Ref. Code	: 1843-49-278-4	Premise Address	: PHASE 2A BLK9 LOT8 VILLA SOLANA SUBD.,POOK,TALISAY
Account ID	: 9759920000-9		
Customer Name	: GONZALES,HAROLD N	TOTAL AMOUNT DUE	: 741.05 Overdue Bill : 1
Meter Number	: 144417WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97599200009 BC09/520.9/5610/0/31/03-14-2017/53 3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059928456326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902348

05930300008

Date : 03-14-2017

BC09/520.9/5790/1063923/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593030000-8

Collection Ref. Code : 1843-84-122-3

Customer Information----------

Name : FUKUDA,FELIPA U

Premise Address : PHASE 1 BLK7 LOT 3 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	456749GS6	Pole No	:	1063923
Serial No	:	63925045	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16149
Period From	:	02-13-2017	Prev Rdg	:	15958
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	1335	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		73.85
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		243.88
CURRENT BILL - MARCH 2017		1,965.54
TOTAL AMOUNT DUE		4,739.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,838.00

Your monthly electricity consumption chart

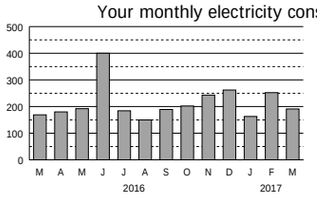

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.54		
Less : VAT	144.28		
Amount Net of VAT	1,821.26		
Less: BIR 2306	60.12		
BIR 2307	34.61	VATable Sales	1,821.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.53	VAT Zero Rated Sales	0.00
Add : VAT	144.28	VAT Amount	144.28
TOTAL AMOUNT DUE	1,870.81	TOTAL SALES	1,965.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5790/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059928456326

Collection Ref. Code	: 1843-84-122-3	Premise Address	: PHASE 1 BLK7 LOT 3 VILLA SOLANA SUBD.,POOK,TALISAY		
Account ID	: 0593030000-8				
Customer Name	: FUKUDA,FELIPA U	TOTAL AMOUNT DUE	: 4,739.99	Overdue Bill	: 1
Meter Number	: 456749GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05930300008

BC09/520.9/5790/0/31/03-14-2017/53

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385985701747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895535

38599200003

Date : 03-14-2017

BC09/520.9/5800/1064824/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859920000-3

Collection Ref. Code : 1843-61-941-5

Customer Information----------

Name : FERNANDEZ,CHERRY MAY I

Premise Address : PH 1 BLK1 LOT35 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	264557GS6	Pole No	:	1064824
Serial No	:	44780114	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17243
Period From	:	02-13-2017	Prev Rdg	:	17113
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	688	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.87
CURRENT BILL - MARCH 2017		1,327.87
TOTAL AMOUNT DUE		2,696.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,883.00

Your monthly electricity consumption chart

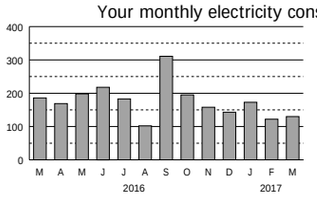

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.87		
Less : VAT	97.13		
Amount Net of VAT	1,230.74		
Less: BIR 2306	40.46		
BIR 2307	23.38	VATable Sales	1,230.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.90	VAT Zero Rated Sales	0.00
Add : VAT	97.13	VAT Amount	97.13
TOTAL AMOUNT DUE	1,264.03	TOTAL SALES	1,327.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5800/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385985701747

Collection Ref. Code	: 1843-61-941-5	Premise Address	: PH 1 BLK1 LOT35 VILLA SOLANA SUBD.,POOK,TALISAY		
Account ID	: 3859920000-3				
Customer Name	: FERNANDEZ,CHERRY MAY I	TOTAL AMOUNT DUE	: 2,696.17	Overdue Bill	: 1
Meter Number	: 264557GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38599200003

BC09/520.9/5800/0/31/03-14-2017/53

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382043741691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893653

38250300001

Date : 03-14-2017

BC09/520.9/5810/1063993/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825030000-1

Collection Ref. Code : 1843-96-977-7

Customer Information----------

Name : MENDIOLA,CECILLE N

Premise Address : PHASE1 BLK8 LOT1 & 3 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	461786GS6	Pole No	:	1063993
Serial No	:	61168625	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42995
Period From	:	02-13-2017	Prev Rdg	:	42667
No of Days	:	28	Diff Rdg	:	328
Avg kWh/day	:	11.71	Registered	:	328
Conn Load	:	1094	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,958.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,958.50	79.17
Sub-Total		110.70
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		416.35
CURRENT BILL - MARCH 2017		3,353.22
TOTAL AMOUNT DUE		7,311.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 4,000.00

Your monthly electricity consumption chart

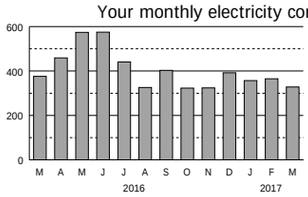

Avg Monthly Usage : 403.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.22		
Less : VAT	245.40		
Amount Net of VAT	3,107.82		
Less: BIR 2306	102.25		
BIR 2307	59.03	VATable Sales	3,107.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.54	VAT Zero Rated Sales	0.00
Add : VAT	245.40	VAT Amount	245.40
TOTAL AMOUNT DUE	3,191.94	TOTAL SALES	3,353.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5810/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382043741691

Collection Ref. Code	: 1843-96-977-7	Premise Address	: PHASE1 BLK8 LOT1 & 3 VILLA SOLANA SUBD.,POOK,TALISAY
Account ID	: 3825030000-1		
Customer Name	: MENDIOLA,CECILLE N	TOTAL AMOUNT DUE	: 7,311.52 Overdue Bill : 1
Meter Number	: 461786GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38250300001 BC09/520.9/5810/0/31/03-14-2017/53 3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796994047724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904720

79620300008

Date : 03-14-2017

BC09/520.9/5830/1063986/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962030000-8

Collection Ref. Code : 1843-77-644-8

Customer Information----------

Name : MENINA,MARIAN G

Premise Address : PH 1 BLK 8 LOT 13/15 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	454171GS6	Pole No	:	1063986
Serial No	:	52834702	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37226
Period From	:	02-13-2017	Prev Rdg	:	36966
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	1663	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,168.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,168.00	63.36
Sub-Total		88.35
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		330.24
CURRENT BILL - MARCH 2017		2,659.87
TOTAL AMOUNT DUE		5,828.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,000.00

Your monthly electricity consumption chart

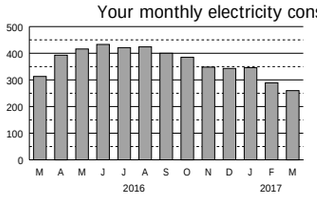

Avg Monthly Usage : 367.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.87		
Less : VAT	194.72		
Amount Net of VAT	2,465.15		
Less: BIR 2306	81.14		
BIR 2307	46.83	VATable Sales	2,465.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.18	VAT Zero Rated Sales	0.00
Add : VAT	194.72	VAT Amount	194.72
TOTAL AMOUNT DUE	2,531.90	TOTAL SALES	2,659.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5830/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796994047724

Collection Ref. Code : 1843-77-644-8

Account ID : 7962030000-8

Customer Name : MENINA,MARIAN G

Meter Number : 454171GS6

Period : Feb 2017

Premise Address : PH 1 BLK 8 LOT 13/15 VILLA SOLANA SUBD.,POOK,TALISAY

TOTAL AMOUNT DUE : 5,828.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79620300008

BC09/520.9/5830/0/31/03-14-2017/53

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964421620575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907435

96410300006

Date : 03-14-2017

BC09/520.9/5850/1064852/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641030000-6

Collection Ref. Code : 1843-58-965-6

Customer Information----------

Name : GIMENA,ESMERALDO D

Premise Address : PH 1 BLK8 LOT12 VILLA SOLANA SUBD,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	130224WS6	Pole No	:	1064852
Serial No	:	69605963	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33721
Period From	:	02-13-2017	Prev Rdg	:	33401
No of Days	:	28	Diff Rdg	:	320
Avg kWh/day	:	11.43	Registered	:	320
Conn Load	:	1537	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,514.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,514.50	70.29
Sub-Total		101.05
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		405.33
CURRENT BILL - MARCH 2017		3,263.74
TOTAL AMOUNT DUE		6,778.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,928.83

Your monthly electricity consumption chart

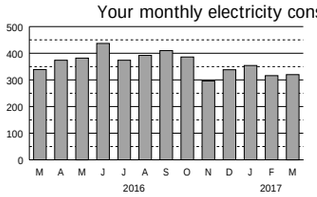

Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.74		
Less : VAT	238.59		
Amount Net of VAT	3,025.15		
Less: BIR 2306	99.42		
BIR 2307	57.45	VATable Sales	3,025.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,868.28	VAT Zero Rated Sales	0.00
Add : VAT	238.59	VAT Amount	238.59
TOTAL AMOUNT DUE	3,106.87	TOTAL SALES	3,263.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5850/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964421620575

Collection Ref. Code	: 1843-58-965-6	Premise Address	: PH 1 BLK8 LOT12 VILLA SOLANA SUBD,POOC,TALISAY
Account ID	: 9641030000-6		
Customer Name	: GIMENA,ESMERALDO D	TOTAL AMOUNT DUE	: 6,778.06
Meter Number	: 130224WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96410300006 BC09/520.9/5850/0/31/03-14-2017/53 3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864662723000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904470

86410300007

Date : 03-14-2017

BC09/520.9/5860/1064852/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641030000-7

Collection Ref. Code : 1843-57-704-6

Customer Information----------

Name : TORRECAMPO,MARICEL D

Premise Address : PHASE I BLK8 LOT10 VILLA SOLANA SUBD,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	260520GS6	Pole No	:	1064852
Serial No	:	44334934	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21436
Period From	:	02-13-2017	Prev Rdg	:	21316
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	2574	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		33.89
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		151.89
CURRENT BILL - MARCH 2017		1,222.92
TOTAL AMOUNT DUE		2,340.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

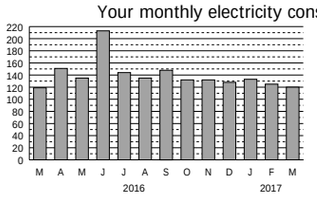

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.92		
Less : VAT	89.36		
Amount Net of VAT	1,133.56		
Less: BIR 2306	37.23		
BIR 2307	21.53	VATable Sales	1,133.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.80	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,164.16	TOTAL SALES	1,222.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5860/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864662723000

Collection Ref. Code	: 1843-57-704-6	Premise Address	: PHASE I BLK8 LOT10 VILLA SOLANA SUBD,POOC,TALISAY		
Account ID	: 8641030000-7				
Customer Name	: TORRECAMPO,MARICEL D	TOTAL AMOUNT DUE	: 2,340.74	Overdue Bill	: 1
Meter Number	: 260520GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86410300007 BC09/520.9/5860/0/31/03-14-2017/53 3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502654747475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882795

50260300004

Date : 03-14-2017

BC09/520.9/5870/1021246/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026030000-4

Collection Ref. Code : 1843-96-980-7

Customer Information----------

Name : GONZALGO,ROSSEL L

Premise Address : P2A BLK1 LOT16 VILLA SOLANA SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	461147GS6	Pole No	:	1021246
Serial No	:	664216649	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15429
Period From	:	02-13-2017	Prev Rdg	:	15155
No of Days	:	28	Diff Rdg	:	274
Avg kWh/day	:	9.79	Registered	:	274
Conn Load	:	650	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,362.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,362.00	67.24
Sub-Total		93.57
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		348.05
CURRENT BILL - MARCH 2017		2,803.32
TOTAL AMOUNT DUE		6,165.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,935.00

Your monthly electricity consumption chart

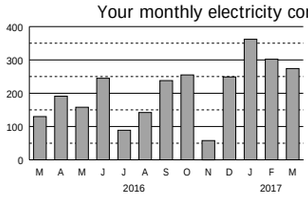

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.32		
Less : VAT	205.22		
Amount Net of VAT	2,598.10		
Less: BIR 2306	85.50		
BIR 2307	49.35	VATable Sales	2,598.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,463.25	VAT Zero Rated Sales	0.00
Add : VAT	205.22	VAT Amount	205.22
TOTAL AMOUNT DUE	2,668.47	TOTAL SALES	2,803.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/5870/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502654747475

Collection Ref. Code : 1843-96-980-7

Account ID : 5026030000-4

Customer Name : GONZALGO,ROSSEL L

Meter Number : 461147GS6

Period : Feb 2017

Premise Address : P2A BLK1 LOT16 VILLA SOLANA SUBD.,POOK,TALISAY

TOTAL AMOUNT DUE : 6,165.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50260300004

BC09/520.9/5870/0/31/03-14-2017/53

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432538216657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906793

43260300009

Date : 03-14-2017

BC09/520.9/6030/1147101/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326030000-9

Collection Ref. Code : 1843-96-257-8

Customer Information----------

Name : LELIS,DIOMEDES A

Premise Address : PHASE 3 LOT 3 BLK 2B CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	461384GS6	Pole No	:	1147101
Serial No	:	67050398	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14048
Period From	:	02-13-2017	Prev Rdg	:	13773
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	3020	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		58.71
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		344.87
CURRENT BILL - MARCH 2017		2,773.91
TOTAL AMOUNT DUE		4,387.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

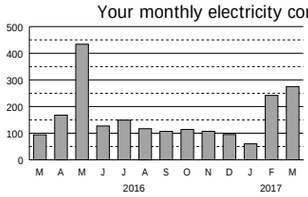

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.91		
Less : VAT	201.70		
Amount Net of VAT	2,572.21		
Less: BIR 2306	84.04		
BIR 2307	48.82	VATable Sales	2,572.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.35	VAT Zero Rated Sales	0.00
Add : VAT	201.70	VAT Amount	201.70
TOTAL AMOUNT DUE	2,641.05	TOTAL SALES	2,773.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6030/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432538216657

Collection Ref. Code	: 1843-96-257-8	Premise Address	: PHASE 3 LOT 3 BLK 2B CORONA DEL MAR,POOK,TALISAY
Account ID	: 4326030000-9		
Customer Name	: LELIS,DIOMEDES A	TOTAL AMOUNT DUE	: 4,387.79 Overdue Bill : 1
Meter Number	: 461384GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43260300009

BC09/520.9/6030/0/31/03-14-2017/53

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699784540512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907534

69975436457

Date : 03-14-2017

BC09/520.9/6042/1147101/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997543645-7

Collection Ref. Code : 1863-76-899-8

Customer Information----------

Name : SUANQUE,ARI BEN SUBERE

Premise Address : PHASE 3 BLOCK B-1B LOT 14,CORONA DEL MAR SUBDIVISION,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144922	Pole No	:	1147101
Serial No	:	85021800	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4054
Period From	:	02-13-2017	Prev Rdg	:	3407
No of Days	:	28	Diff Rdg	:	647
Avg kWh/day	:	23.11	Registered	:	647
Conn Load	:	1165	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,877.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,013.08
Transmission Charge	0.4094/kWh	264.88
System Loss Charge	0.6734/kWh	435.69
Sub-Total		3,713.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,877.50	157.55
Sub-Total		219.73
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		196.13
Transmission		7.99
System Loss		26.89
Distribution		222.75
Others		29.84
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		820.79
CURRENT BILL - MARCH 2017		6,610.43
TOTAL AMOUNT DUE		14,488.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 7,880.00

Your monthly electricity consumption chart

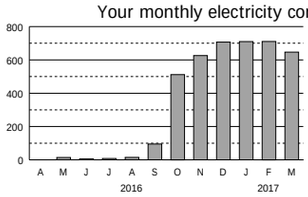

Avg Monthly Usage : 337.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,610.43		
Less : VAT	483.60		
Amount Net of VAT	6,126.83		
Less: BIR 2306	201.51		
BIR 2307	116.37	VATable Sales	6,126.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,808.95	VAT Zero Rated Sales	0.00
Add : VAT	483.60	VAT Amount	483.60
TOTAL AMOUNT DUE	6,292.55	TOTAL SALES	6,610.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6042/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699784540512

Collection Ref. Code	: 1863-76-899-8	Premise Address	: PHASE 3 BLOCK B-1B LOT 14,CORONA DEL MAR SUBDIVISION,POOC,TALISAY CITY
Account ID	: 6997543645-7		
Customer Name	: SUANQUE,ARI BEN SUBERE	TOTAL AMOUNT DUE	: 14,488.08 Overdue Bill : 1
Meter Number	: MTR1144922		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69975436457 BC09/520.9/6042/0/31/03-14-2017/53 3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540240440047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886694

54070361768

Date : 03-14-2017

BC09/520.9/6045/1147101/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407036176-8

Collection Ref. Code : 1863-66-092-5

Customer Information----------

Name : ARIENZA LAND CORPORATION

Premise Address : PHASE 3 BLOCK 2 LOT 7,CORONA DEL MAR,POOC, TALISAY CITY

TIN : 433-166-508-000

Metering Information----------

Meter No	:	MTR1070969	Pole No	:	1147101
Serial No	:	84397212	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	727
Period From	:	02-13-2017	Prev Rdg	:	607
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	454	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		151.83
CURRENT BILL - MARCH 2017		1,222.46
TOTAL AMOUNT DUE		2,320.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 449.27

Your monthly electricity consumption chart

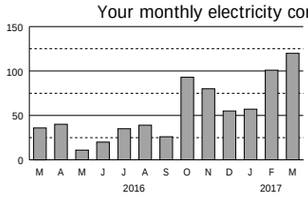

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.46		
Less : VAT	89.31		
Amount Net of VAT	1,133.15		
Less: BIR 2306	37.21		
BIR 2307	21.52	VATable Sales	1,133.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.42	VAT Zero Rated Sales	0.00
Add : VAT	89.31	VAT Amount	89.31
TOTAL AMOUNT DUE	1,163.73	TOTAL SALES	1,222.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6045/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540240440047

Collection Ref. Code	: 1863-66-092-5	Premise Address	: PHASE 3 BLOCK 2 LOT 7,CORONA DEL MAR,POOC, TALISAY CITY
Account ID	: 5407036176-8		
Customer Name	: ARIENZA LAND CORPORATION	TOTAL AMOUNT DUE	: 2,320.52
Meter Number	: MTR1070969		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54070361768

BC09/520.9/6045/0/31/03-14-2017/53

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793480822499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902167

79360300002

Date : 03-14-2017

BC09/520.9/6060/0781314/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936030000-2

Collection Ref. Code : 1845-20-716-5

Customer Information----------

Name : ABELLO,ISABELITA ARRIESGADO

Premise Address : PH3 BLK 1B LOT9 CAINTA,CORONA DEL MAR

TIN :

Metering Information----------

Meter No	:	464269GS6	Pole No	:	0781314
Serial No	:	77065217	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47533
Period From	:	02-13-2017	Prev Rdg	:	47156
No of Days	:	28	Diff Rdg	:	377
Avg kWh/day	:	13.46	Registered	:	377
Conn Load	:	2945	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,318.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,755.69
Transmission Charge	0.4094/kWh	154.34
System Loss Charge	0.6734/kWh	253.87
Sub-Total		2,163.90
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,318.50	86.37
Sub-Total		122.60
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		114.29
Transmission		4.66
System Loss		15.67
Distribution		130.05
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		477.85
CURRENT BILL - MARCH 2017		3,848.07
TOTAL AMOUNT DUE		8,166.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,024.28

Your monthly electricity consumption chart

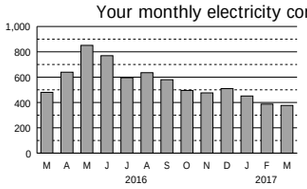

Avg Monthly Usage : 557.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,848.07		
Less : VAT	281.40		
Amount Net of VAT	3,566.67		
Less: BIR 2306	117.25		
BIR 2307	67.74	VATable Sales	3,566.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,381.68	VAT Zero Rated Sales	0.00
Add : VAT	281.40	VAT Amount	281.40
TOTAL AMOUNT DUE	3,663.08	TOTAL SALES	3,848.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6060/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793480822499

Collection Ref. Code	: 1845-20-716-5	Premise Address	: PH3 BLK 1B LOT9 CAINTA,CORONA DEL MAR
Account ID	: 7936030000-2		
Customer Name	: ABELLO,ISABELITA ARRIESGADO	TOTAL AMOUNT DUE	: 8,166.34
Meter Number	: 464269GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79360300002 BC09/520.9/6060/0/31/03-14-2017/53 3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510980352146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888895

51040300009

Date : 03-14-2017

BC09/520.9/6080/1147150/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104030000-9

Collection Ref. Code : 1843-84-545-8

Customer Information----------

Name : OLIVA,JULIET T

Premise Address : PHS3 BLK1 LOT3 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	456770GS6	Pole No	:	1147150
Serial No	:	60717878	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21375
Period From	:	02-13-2017	Prev Rdg	:	21247
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	1110	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		44.29
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.98
CURRENT BILL - MARCH 2017		1,313.22
TOTAL AMOUNT DUE		2,912.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,700.00

Your monthly electricity consumption chart

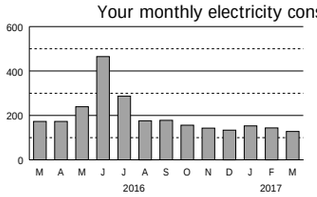

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.22		
Less : VAT	96.24		
Amount Net of VAT	1,216.98		
Less: BIR 2306	40.10		
BIR 2307	23.12	VATable Sales	1,216.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.76	VAT Zero Rated Sales	0.00
Add : VAT	96.24	VAT Amount	96.24
TOTAL AMOUNT DUE	1,250.00	TOTAL SALES	1,313.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6080/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510980352146

Collection Ref. Code	: 1843-84-545-8	Premise Address	: PHS3 BLK1 LOT3 CORONA DEL MAR,POOK,TALISAY		
Account ID	: 5104030000-9				
Customer Name	: OLIVA,JULIET T	TOTAL AMOUNT DUE	: 2,912.88	Overdue Bill	: 1
Meter Number	: 456770GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51040300009 BC09/520.9/6080/0/31/03-14-2017/53 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063625757490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905308

06370869189

Date : 03-14-2017

BC09/520.9/6135/1147073/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637086918-9

Collection Ref. Code : 1861-75-029-3

Customer Information----------

Name : ACEBES,CLETUS JOHN PAGARAN

Premise Address : CORONA DEL MAR SUBD.,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092551	Pole No	:	1147073
Serial No	:	129128072	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6623
Period From	:	02-13-2017	Prev Rdg	:	6222
No of Days	:	28	Diff Rdg	:	401
Avg kWh/day	:	14.32	Registered	:	401
Conn Load	:	109	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,118.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.46
Transmission Charge	0.4094/kWh	164.17
System Loss Charge	0.6734/kWh	270.03
Sub-Total		2,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,118.50	102.37
Sub-Total		140.92
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		121.57
Transmission		4.96
System Loss		16.67
Distribution		138.29
Others		19.07
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		509.56
CURRENT BILL - MARCH 2017		4,104.52
TOTAL AMOUNT DUE		9,222.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 6,000.00

Your monthly electricity consumption chart

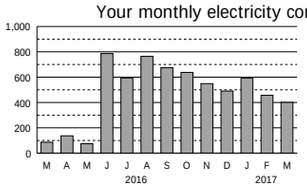

Avg Monthly Usage : 480.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.52		
Less : VAT	300.56		
Amount Net of VAT	3,803.96		
Less: BIR 2306	125.25		
BIR 2307	72.26	VATable Sales	3,803.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.45	VAT Zero Rated Sales	0.00
Add : VAT	300.56	VAT Amount	300.56
TOTAL AMOUNT DUE	3,907.01	TOTAL SALES	4,104.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6135/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063625757490

Collection Ref. Code	: 1861-75-029-3	Premise Address	: CORONA DEL MAR SUBD.,POOC, TALISAY CITY		
Account ID	: 0637086918-9				
Customer Name	: ACEBES,CLETUS JOHN PAGARAN	TOTAL AMOUNT DUE	: 9,222.83	Overdue Bill	: 1
Meter Number	: MTR1092551				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06370869189

BC09/520.9/6135/0/31/03-14-2017/53

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022435507853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898915

02243400005

Date : 03-14-2017

BC09/520.9/6160/1147010/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224340000-5

Collection Ref. Code : 1847-89-689-8

Customer Information----------

Name : GALORPORT,MARIA ELLEN ABANO

Premise Address : PHASE 3 BLOCK 3-C LOT 7,CORONA DEL MAR,POOK

TIN :

Metering Information----------

Meter No	:	509799 GS6	Pole No	:	1147010
Serial No	:	68848588	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14285
Period From	:	02-13-2017	Prev Rdg	:	14263
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	708	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		- 99.25
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		19.86
CURRENT BILL - MARCH 2017		114.83
TOTAL AMOUNT DUE		1,464.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

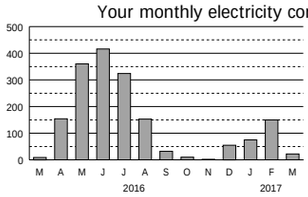

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.83		
Less : VAT	8.90		
Amount Net of VAT	105.93		
Less: BIR 2306	3.72		
BIR 2307	1.91	VATable Sales	105.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.30	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	109.20	TOTAL SALES	114.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6160/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022435507853

Collection Ref. Code : 1847-89-689-8

Account ID : 0224340000-5

Customer Name : GALORPORT,MARIA ELLEN ABANO

Meter Number : 509799 GS6

Period : Feb 2017

Premise Address : PHASE 3 BLOCK 3-C LOT 7,CORONA DEL MAR,POOK

TOTAL AMOUNT DUE : 1,464.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02243400005

BC09/520.9/6160/0/31/03-14-2017/53

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915896066073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894952

91599200002

Date : 03-14-2017

BC09/520.9/6310/1147171/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159920000-2

Collection Ref. Code : 1843-29-899-6

Customer Information----------

Name : REVALDE,EUGENIO DICDIQUIN

Premise Address : PHASE 2 BLOCK 2 LOT 19,CORONA DEL MAR SUBD.

TIN :

Metering Information----------

Meter No	:	412884GS6	Pole No	:	1147171
Serial No	:	2003158009	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39041
Period From	:	02-13-2017	Prev Rdg	:	38813
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	2136	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,150.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,150.50	63.01
Sub-Total		84.93
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		290.59
CURRENT BILL - MARCH 2017		2,341.58
TOTAL AMOUNT DUE		5,491.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,122.00

Your monthly electricity consumption chart

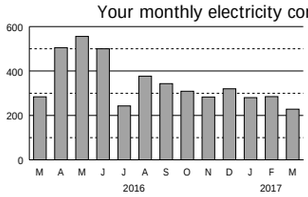

Avg Monthly Usage : 347.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.58		
Less : VAT	171.71		
Amount Net of VAT	2,169.87		
Less: BIR 2306	71.55		
BIR 2307	41.22	VATable Sales	2,169.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.10	VAT Zero Rated Sales	0.00
Add : VAT	171.71	VAT Amount	171.71
TOTAL AMOUNT DUE	2,228.81	TOTAL SALES	2,341.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6310/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915896066073

Collection Ref. Code	: 1843-29-899-6	Premise Address	: PHASE 2 BLOCK 2 LOT 19,CORONA DEL MAR SUBD.		
Account ID	: 9159920000-2				
Customer Name	: REVALDE,EUGENIO DICDIQUIN	TOTAL AMOUNT DUE	: 5,491.96	Overdue Bill	: 1
Meter Number	: 412884GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91599200002 BC09/520.9/6310/0/31/03-14-2017/53 3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350744954016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894021

35098131986

Date : 03-14-2017

BC09/520.9/6320/1147185/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509813198-6

Collection Ref. Code : 1853-19-593-6

Customer Information----------

Name : PARRILLA,MARIO JESUS DELOS SANTOS

Premise Address : PHASE 2 BLOCK 2 LOT 16,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008193	Pole No	:	1147185
Serial No	:	121573480	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27567
Period From	:	02-13-2017	Prev Rdg	:	26936
No of Days	:	28	Diff Rdg	:	631
Avg kWh/day	:	22.54	Registered	:	631
Conn Load	:	4725	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,031.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,938.57
Transmission Charge	0.4094/kWh	258.33
System Loss Charge	0.6734/kWh	424.92
Sub-Total		3,621.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,031.00	140.62
Sub-Total		201.27
Government Charges		
Franchise Tax - Local		28.17
Value Added Tax		
Generation		191.29
Transmission		7.80
System Loss		26.22
Distribution		217.26
Others		27.53
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		798.88
CURRENT BILL - MARCH 2017		6,432.46
TOTAL AMOUNT DUE		13,463.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 9,661.52

Your monthly electricity consumption chart

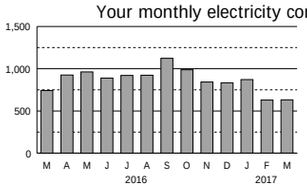

Avg Monthly Usage : 867.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,432.46		
Less : VAT	470.10		
Amount Net of VAT	5,962.36		
Less: BIR 2306	195.89		
BIR 2307	113.24	VATable Sales	5,962.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,653.23	VAT Zero Rated Sales	0.00
Add : VAT	470.10	VAT Amount	470.10
TOTAL AMOUNT DUE	6,123.33	TOTAL SALES	6,432.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6320/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350744954016

Collection Ref. Code	: 1853-19-593-6	Premise Address	: PHASE 2 BLOCK 2 LOT 16,CORONA DEL MAR,POOC, TALISAY CITY
Account ID	: 3509813198-6		
Customer Name	: PARRILLA,MARIO JESUS DELOS SANTOS	TOTAL AMOUNT DUE	: 13,463.63
Meter Number	: MTR1008193		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35098131986

BC09/520.9/6320/0/31/03-14-2017/53

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629692732925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904178

62990300006

Date : 03-14-2017

BC09/520.9/6340/1147192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299030000-6

Collection Ref. Code : 1845-57-368-4

Customer Information----------

Name : DONALDO,CRISTINA ROSALES

Premise Address : PHASE 2 BLK 2 LOT 8,CORONA DEL MAR

TIN :

Metering Information----------

Meter No	:	480546GS6	Pole No	:	1147192
Serial No	:	75815434	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20013
Period From	:	02-13-2017	Prev Rdg	:	19813
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	6855	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		253.89
CURRENT BILL - MARCH 2017		2,044.86
TOTAL AMOUNT DUE		4,371.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,137.00

Your monthly electricity consumption chart

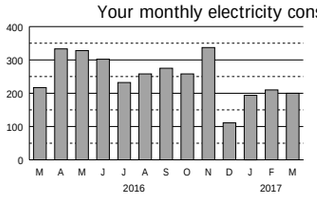

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.86		
Less : VAT	149.66		
Amount Net of VAT	1,895.20		
Less: BIR 2306	62.36		
BIR 2307	36.00	VATable Sales	1,895.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.84	VAT Zero Rated Sales	0.00
Add : VAT	149.66	VAT Amount	149.66
TOTAL AMOUNT DUE	1,946.50	TOTAL SALES	2,044.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6340/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629692732925

Collection Ref. Code	: 1845-57-368-4	Premise Address	: PHASE 2 BLK 2 LOT 8,CORONA DEL MAR		
Account ID	: 6299030000-6				
Customer Name	: DONALDO,CRISTINA ROSALES	TOTAL AMOUNT DUE	: 4,371.37	Overdue Bill	: 1
Meter Number	: 480546GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62990300006 BC09/520.9/6340/0/31/03-14-2017/53 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114837976900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893693

11470300002

Date : 03-14-2017

BC09/520.9/6360/1147360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147030000-2

Collection Ref. Code : 1845-25-926-2

Customer Information----------

Name : CUENCA,RUTH PENAYES

Premise Address : PHS II BLK 5 LOT 5 CORONA DEL MAR,POOK,TALISAY

TIN : 129-162-113-000

Metering Information----------

Meter No	:	503145 GS6	Pole No	:	1147360
Serial No	:	88714229	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34538
Period From	:	02-13-2017	Prev Rdg	:	33903
No of Days	:	28	Diff Rdg	:	635
Avg kWh/day	:	22.68	Registered	:	635
Conn Load	:	1355	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,239.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,957.20
Transmission Charge	0.4094/kWh	259.97
System Loss Charge	0.6734/kWh	427.61
Sub-Total		3,644.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,239.50	124.79
Sub-Total		185.82
Government Charges		
Franchise Tax - Local		28.26
Value Added Tax		
Generation		192.50
Transmission		7.85
System Loss		26.39
Distribution		218.63
Others		25.69
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		801.83
CURRENT BILL - MARCH 2017		6,454.35
TOTAL AMOUNT DUE		12,693.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 6,900.00

Your monthly electricity consumption chart

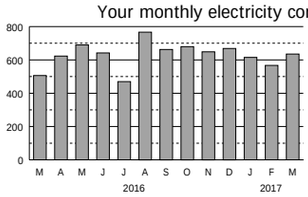

Avg Monthly Usage : 628.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,454.35		
Less : VAT	471.06		
Amount Net of VAT	5,983.29		
Less: BIR 2306	196.27		
BIR 2307	113.62	VATable Sales	5,983.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,673.40	VAT Zero Rated Sales	0.00
Add : VAT	471.06	VAT Amount	471.06
TOTAL AMOUNT DUE	6,144.46	TOTAL SALES	6,454.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/6360/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114837976900

Collection Ref. Code	: 1845-25-926-2	Premise Address	: PHS II BLK 5 LOT 5 CORONA DEL MAR,POOK,TALISAY		
Account ID	: 1147030000-2				
Customer Name	: CUENCA,RUTH PENAYES	TOTAL AMOUNT DUE	: 12,693.92	Overdue Bill	: 1
Meter Number	: 503145 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11470300002 BC09/520.9/6360/0/31/03-14-2017/53 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472640341983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47200300003

BILLING STATEMENT

1008885937

Date : 03-14-2017

BC09/520.9/7160/1142715/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720030000-3

Collection Ref. Code : 1843-36-833-1

Customer Information----------

Name : AURESTELA,ANALOU A

Premise Address : CORONA DEL MAR CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1113602	Pole No	:	1142715
Serial No	:	40048087	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3465
Period From	:	02-13-2017	Prev Rdg	:	3317
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	1144	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,895.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.7381/kWh	109.24
System Loss Charge	0.6693/kWh	99.06
Sub-Total		897.54
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		44.87
Transmission		3.30
System Loss		5.92
Distribution		51.42
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		189.98
CURRENT BILL - MARCH 2017		1,568.14
TOTAL AMOUNT DUE		3,463.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2,050.00

Your monthly electricity consumption chart

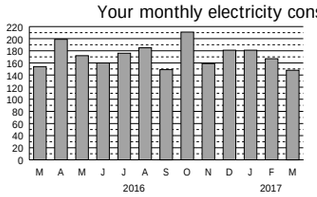

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.14		
Less : VAT	112.59		
Amount Net of VAT	1,455.55		
Less: BIR 2306	46.92		
BIR 2307	27.70	VATable Sales	1,455.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.93	VAT Zero Rated Sales	0.00
Add : VAT	112.59	VAT Amount	112.59
TOTAL AMOUNT DUE	1,493.52	TOTAL SALES	1,568.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/7160/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472640341983

Collection Ref. Code	: 1843-36-833-1	Premise Address	: CORONA DEL MAR CAINTA,POOK,TALISAY		
Account ID	: 4720030000-3				
Customer Name	: AURESTELA,ANALOU A	TOTAL AMOUNT DUE	: 3,463.48	Overdue Bill	: 1
Meter Number	: MTR1113602				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47200300003

BC09/520.9/7160/0/31/03-14-2017/53

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157104514642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900057

15778974459

Date : 03-14-2017

BC09/520.9/7211/1142561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577897445-9

Collection Ref. Code : 1859-91-761-5

Customer Information----------

Name : NOLASCO,RANDOLF CORTES

Premise Address : CORONA DEL MAR,PHASE 2 LA VISTA BLOCK 11-A LOT 12,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033239	Pole No	:	1142561
Serial No	:	125288119	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20534
Period From	:	02-13-2017	Prev Rdg	:	19826
No of Days	:	28	Diff Rdg	:	708
Avg kWh/day	:	25.29	Registered	:	708
Conn Load	:	355	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,258.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,297.16
Transmission Charge	0.4094/kWh	289.86
System Loss Charge	0.6734/kWh	476.77
Sub-Total		4,063.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,258.50	165.17
Sub-Total		233.22
Government Charges		
Franchise Tax - Local		31.64
Value Added Tax		
Generation		214.64
Transmission		8.75
System Loss		29.42
Distribution		243.69
Others		31.78
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		897.20
CURRENT BILL - MARCH 2017		7,225.00
TOTAL AMOUNT DUE		15,483.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 16,098.40

Your monthly electricity consumption chart

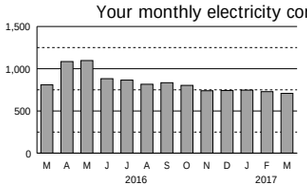

Avg Monthly Usage : 835.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,225.00		
Less : VAT	528.28		
Amount Net of VAT	6,696.72		
Less: BIR 2306	220.12		
BIR 2307	127.19	VATable Sales	6,696.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,349.41	VAT Zero Rated Sales	0.00
Add : VAT	528.28	VAT Amount	528.28
TOTAL AMOUNT DUE	6,877.69	TOTAL SALES	7,225.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/7211/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157104514642

Collection Ref. Code	: 1859-91-761-5	Premise Address	: CORONA DEL MAR,PHASE 2 LA VISTA BLOCK 11-A LOT 12,POOC, TALISAY CITY
Account ID	: 1577897445-9		
Customer Name	: NOLASCO,RANDOLF CORTES	TOTAL AMOUNT DUE	: 15,483.44 Overdue Bill : 1
Meter Number	: MTR1033239		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15778974459 BC09/520.9/7211/0/31/03-14-2017/53 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128035129753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905840

12820300007

Date : 03-14-2017

BC09/520.9/7250/1142575/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282030000-7

Collection Ref. Code : 1843-71-500-7

Customer Information----------

Name : BAS,COLLEN W

Premise Address : LAVISTA PH2 BLK10 L19 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121279	Pole No	:	1142575
Serial No	:	40074220	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1240
Period From	:	02-13-2017	Prev Rdg	:	1167
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	540	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		628.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.7381/kWh	53.88
System Loss Charge	0.6693/kWh	48.86
Sub-Total		442.70
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 628.50	12.57
Sub-Total		19.59
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		22.13
Transmission		1.63
System Loss		2.92
Distribution		25.66
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		93.25
CURRENT BILL - MARCH 2017		769.41
TOTAL AMOUNT DUE		1,397.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 776.60

Your monthly electricity consumption chart

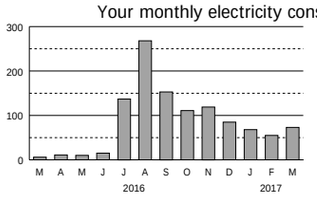

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.41		
Less : VAT	55.10		
Amount Net of VAT	714.31		
Less: BIR 2306	22.98		
BIR 2307	13.59	VATable Sales	714.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.74	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	732.84	TOTAL SALES	769.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/7250/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128035129753

Collection Ref. Code	: 1843-71-500-7	Premise Address	: LAVISTA PH2 BLK10 L19 CORONA DEL MAR,POOK,TALISAY		
Account ID	: 1282030000-7				
Customer Name	: BAS,COLLEN W	TOTAL AMOUNT DUE	: 1,397.95	Overdue Bill	: 1
Meter Number	: MTR1121279				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12820300007 BC09/520.9/7250/0/31/03-14-2017/53 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400246589486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881064

40050300009

Date : 03-14-2017

BC09/520.9/7430/1142631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005030000-9

Collection Ref. Code : 1843-85-440-6

Customer Information----------

Name : VAFLOR,RICHARD HERNANDO

Premise Address : BLK8 LOT5 LAVISTA CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	531815 GS6	Pole No	:	1142631
Serial No	:	63167495	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6249
Period From	:	02-13-2017	Prev Rdg	:	6141
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	888	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		35.60
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.40
CURRENT BILL - MARCH 2017		1,106.92
TOTAL AMOUNT DUE		2,367.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,588.10

Your monthly electricity consumption chart

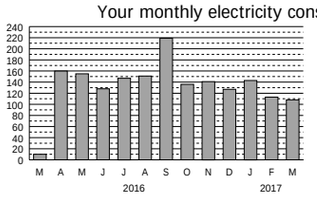

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.92		
Less : VAT	81.11		
Amount Net of VAT	1,025.81		
Less: BIR 2306	33.80		
BIR 2307	19.49	VATable Sales	1,025.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.52	VAT Zero Rated Sales	0.00
Add : VAT	81.11	VAT Amount	81.11
TOTAL AMOUNT DUE	1,053.63	TOTAL SALES	1,106.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/7430/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400246589486

Collection Ref. Code	: 1843-85-440-6	Premise Address	: BLK8 LOT5 LAVISTA CORONA DEL MAR,POOC, TALISAY CITY
Account ID	: 4005030000-9		
Customer Name	: VAFLOR,RICHARD HERNANDO	TOTAL AMOUNT DUE	: 2,367.90 Overdue Bill : 1
Meter Number	: 531815 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40050300009 BC09/520.9/7430/0/31/03-14-2017/53 3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427739884320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902993

42710300007

Date : 03-14-2017

BC09/520.9/7460/1142631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271030000-7

Collection Ref. Code : 1843-65-191-2

Customer Information----------

Name : BADAJOS,TRINIDAD M

Premise Address : P2 B9 L2 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	144062WS6	Pole No	:	1142631
Serial No	:	47068901	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	48377
Period From	:	02-13-2017	Prev Rdg	:	48107
No of Days	:	28	Diff Rdg	:	270
Avg kWh/day	:	9.64	Registered	:	270
Conn Load	:	1120	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,750.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.7381/kWh	199.29
System Loss Charge	0.6693/kWh	180.71
Sub-Total		1,637.39
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,751.00	75.02
Sub-Total		100.97
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		81.85
Transmission		6.02
System Loss		10.78
Distribution		93.31
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		346.81
CURRENT BILL - MARCH 2017		2,862.72
TOTAL AMOUNT DUE		6,613.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,855.00

Your monthly electricity consumption chart

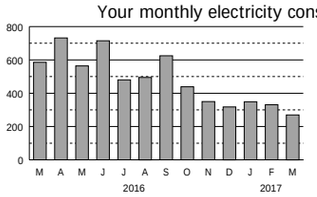

Avg Monthly Usage : 481.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.72		
Less : VAT	205.59		
Amount Net of VAT	2,657.13		
Less: BIR 2306	85.68		
BIR 2307	50.57	VATable Sales	2,657.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,520.88	VAT Zero Rated Sales	0.00
Add : VAT	205.59	VAT Amount	205.59
TOTAL AMOUNT DUE	2,726.47	TOTAL SALES	2,862.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/7460/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427739884320

Collection Ref. Code	: 1843-65-191-2	Premise Address	: P2 B9 L2 CORONA DEL MAR,POOK,TALISAY		
Account ID	: 4271030000-7				
Customer Name	: BADAJOS,TRINIDAD M	TOTAL AMOUNT DUE	: 6,613.64	Overdue Bill	: 1
Meter Number	: 144062WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42710300007 BC09/520.9/7460/0/31/03-14-2017/53 3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225400098663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905257

22500300003

Date : 03-14-2017

BC09/520.9/7500/1142610/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250030000-3

Collection Ref. Code : 1843-53-191-7

Customer Information----------

Name : CODILLA,ARMANDO F

Premise Address : BLK 9A LOT 10 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075243	Pole No	:	1142610
Serial No	:	40010533	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1087
Period From	:	02-13-2017	Prev Rdg	:	1066
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	1852	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 117.10
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.16
CURRENT BILL - MARCH 2017		84.69
TOTAL AMOUNT DUE		262.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 101.00

Your monthly electricity consumption chart

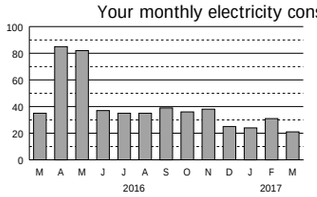

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.69		
Less : VAT	5.82		
Amount Net of VAT	78.87		
Less: BIR 2306	2.41		
BIR 2307	1.38	VATable Sales	78.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.82	VAT Amount	5.82
TOTAL AMOUNT DUE	80.90	TOTAL SALES	84.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/7500/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225400098663

Collection Ref. Code	: 1843-53-191-7	Premise Address	: BLK 9A LOT 10 CORONA DEL MAR,POOK,TALISAY		
Account ID	: 2250030000-3				
Customer Name	: CODILLA,ARMANDO F	TOTAL AMOUNT DUE	: 262.53	Overdue Bill	: 1
Meter Number	: MTR1075243				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22500300003

BC09/520.9/7500/0/31/03-14-2017/53

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774374130262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887567

77400300008

Date : 03-14-2017

BC09/520.9/7510/1142610/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740030000-8

Collection Ref. Code : 1843-52-386-8

Customer Information----------

Name : CABERTE,ALMA MAHINAY

Premise Address : BLK 9A LOT 12,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060414	Pole No	:	1142610
Serial No	:	125293009	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2020
Period From	:	02-13-2017	Prev Rdg	:	1995
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	1486	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 141.95
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.81
CURRENT BILL - MARCH 2017		96.91
TOTAL AMOUNT DUE		151.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 26, 2017 - 223.00

Your monthly electricity consumption chart

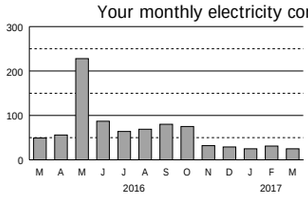

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.91		
Less : VAT	6.51		
Amount Net of VAT	90.40		
Less: BIR 2306	2.71		
BIR 2307	1.57	VATable Sales	90.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.12	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	92.63	TOTAL SALES	96.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/7510/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774374130262

Collection Ref. Code	: 1843-52-386-8	Premise Address	: BLK 9A LOT 12,CORONA DEL MAR,POOC, TALISAY CITY
Account ID	: 7740030000-8		
Customer Name	: CABERTE,ALMA MAHINAY	TOTAL AMOUNT DUE	: 151.14 Overdue Bill : 1
Meter Number	: MTR1060414		
Period	: Feb 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77400300008 BC09/520.9/7510/0/31/03-14-2017/53 3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614876068441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892091

61470300007

Date : 03-14-2017

BC09/520.9/7530/1142610/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147030000-7

Collection Ref. Code : 1845-27-611-6

Customer Information----------

Name : HONDA,SANDRA R

Premise Address : BLK9A LOT14 LAVISTA CORONA DEL MAR,LOOC,TALISAY

TIN :

Metering Information----------

Meter No	:	465859GS6	Pole No	:	1142610
Serial No	:	61075138	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23841
Period From	:	02-13-2017	Prev Rdg	:	23505
No of Days	:	28	Diff Rdg	:	336
Avg kWh/day	:	12.00	Registered	:	336
Conn Load	:	744	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,706.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,564.75
Transmission Charge	0.4094/kWh	137.56
System Loss Charge	0.6734/kWh	226.26
Sub-Total		1,928.57
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,707.00	74.14
Sub-Total		106.44
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		101.85
Transmission		4.15
System Loss		13.97
Distribution		115.97
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		425.59
CURRENT BILL - MARCH 2017		3,426.99
TOTAL AMOUNT DUE		7,133.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 4,008.00

Your monthly electricity consumption chart

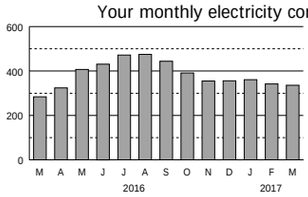

Avg Monthly Usage : 382.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.99		
Less : VAT	250.51		
Amount Net of VAT	3,176.48		
Less: BIR 2306	104.39		
BIR 2307	60.33	VATable Sales	3,176.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.76	VAT Zero Rated Sales	0.00
Add : VAT	250.51	VAT Amount	250.51
TOTAL AMOUNT DUE	3,262.27	TOTAL SALES	3,426.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/7530/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614876068441

Collection Ref. Code	: 1845-27-611-6	Premise Address	: BLK9A LOT14 LAVISTA CORONA DEL MAR,LOOC,TALISAY
Account ID	: 6147030000-7		
Customer Name	: HONDA,SANDRA R	TOTAL AMOUNT DUE	: 7,133.90 Overdue Bill : 1
Meter Number	: 465859GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61470300007 BC09/520.9/7530/0/31/03-14-2017/53 3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446337650649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892986

44699200000

Date : 03-14-2017

BC09/520.9/7550/1142652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469920000-0

Collection Ref. Code : 1843-38-746-8

Customer Information----------

Name : MAGHUYOP,NINO CYRIL B

Premise Address : PH1 BLK9 LOT18 CORONA DEL MAR CAINTA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	272777GS6	Pole No	:	1142652
Serial No	:	44550884	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5879
Period From	:	02-13-2017	Prev Rdg	:	5879
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	691	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 197.50	3.95
Sub-Total		3.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.12
CURRENT BILL - MARCH 2017		10.07
TOTAL AMOUNT DUE		207.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 336.07

Your monthly electricity consumption chart

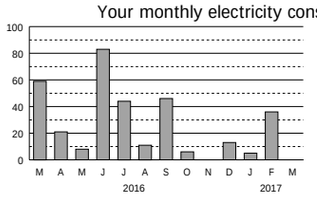

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.07		
Less : VAT	1.08		
Amount Net of VAT	8.99		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.36	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	9.44	TOTAL SALES	10.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/7550/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446337650649

Collection Ref. Code	: 1843-38-746-8	Premise Address	: PH1 BLK9 LOT18 CORONA DEL MAR CAINTA,POOK,TALISAY
Account ID	: 4469920000-0		
Customer Name	: MAGHUYOP,NINO CYRIL B	TOTAL AMOUNT DUE	: 207.72 Overdue Bill : 1
Meter Number	: 272777GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44699200000 BC09/520.9/7550/0/31/03-14-2017/53 3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822388193082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899270

82289200006

Date : 03-14-2017

BC09/520.9/8190/1142743/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228920000-6

Collection Ref. Code : 1841-93-800-9

Customer Information----------

Name : SOLON,PAULINO E

Premise Address : CAINTA CORONA DEL MAR,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	161152WS6	Pole No	:	1142743
Serial No	:	47715296	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24131
Period From	:	02-13-2017	Prev Rdg	:	24131
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	644	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 288.50	5.77
Sub-Total		5.77
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.35
CURRENT BILL - MARCH 2017		12.12
Debit Adjustments		898.14
TOTAL AMOUNT DUE		1,198.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 2,937.94

Your monthly electricity consumption chart

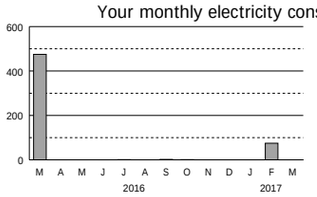

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.12		
Less : VAT	1.30		
Amount Net of VAT	10.82		
Less: BIR 2306	0.54		
BIR 2307	0.22	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.06	VAT Zero Rated Sales	0.00
Add : VAT	1.30	VAT Amount	1.30
TOTAL AMOUNT DUE	11.36	TOTAL SALES	12.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8190/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822388193082

Collection Ref. Code	: 1841-93-800-9	Premise Address	: CAINTA CORONA DEL MAR,POOC,TALISAY		
Account ID	: 8228920000-6				
Customer Name	: SOLON,PAULINO E	TOTAL AMOUNT DUE	: 1,198.87	Overdue Bill	: 1
Meter Number	: 161152WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82289200006 BC09/520.9/8190/0/31/03-14-2017/53 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050559331675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895145

05024037318

Date : 03-14-2017

BC09/520.9/8210/1144993/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502403731-8

Collection Ref. Code : 1849-34-089-7

Customer Information----------

Name : ARRANGUEZ,JIKIR CAPALARAN

Premise Address : PHASE 4 BLOCK 8 LOT 8,CORONA DEL MAR,POOK

TIN :

Metering Information----------

Meter No	:	425234GS6	Pole No	:	1144993
Serial No	:	85726402	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20100
Period From	:	02-13-2017	Prev Rdg	:	19871
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	236	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		75.47
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		290.65
CURRENT BILL - MARCH 2017		2,340.77
TOTAL AMOUNT DUE		5,013.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,099.99

Your monthly electricity consumption chart

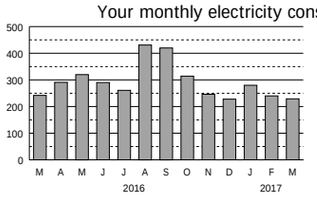

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.77		
Less : VAT	171.31		
Amount Net of VAT	2,169.46		
Less: BIR 2306	71.38		
BIR 2307	41.21	VATable Sales	2,169.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.87	VAT Zero Rated Sales	0.00
Add : VAT	171.31	VAT Amount	171.31
TOTAL AMOUNT DUE	2,228.18	TOTAL SALES	2,340.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8210/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050559331675

Collection Ref. Code	: 1849-34-089-7	Premise Address	: PHASE 4 BLOCK 8 LOT 8,CORONA DEL MAR,POOK		
Account ID	: 0502403731-8				
Customer Name	: ARRANGUEZ,JIKIR CAPALARAN	TOTAL AMOUNT DUE	: 5,013.84	Overdue Bill	: 1
Meter Number	: 425234GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05024037318 BC09/520.9/8210/0/31/03-14-2017/53 3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122890768975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901732

12284126369

Date : 03-14-2017

BC09/520.9/8230/1145026/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228412636-9

Collection Ref. Code : 1849-72-812-7

Customer Information----------

Name : REYES,ROBERTO VILLA

Premise Address : PHASE 4 BLOCK 8 LOT 9,CORONONA DEL MAR

TIN :

Metering Information----------

Meter No	:	457546 GS6	Pole No	:	1145026
Serial No	:	93502254	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10838
Period From	:	02-13-2017	Prev Rdg	:	10726
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	1630	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.38
CURRENT BILL - MARCH 2017		1,146.84
TOTAL AMOUNT DUE		2,415.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 470.30

Your monthly electricity consumption chart

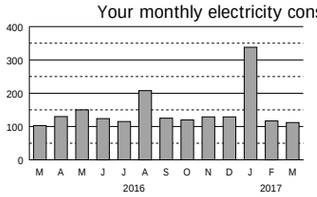

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.84		
Less : VAT	83.99		
Amount Net of VAT	1,062.85		
Less: BIR 2306	35.00		
BIR 2307	20.19	VATable Sales	1,062.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.66	VAT Zero Rated Sales	0.00
Add : VAT	83.99	VAT Amount	83.99
TOTAL AMOUNT DUE	1,091.65	TOTAL SALES	1,146.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8230/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122890768975

Collection Ref. Code	: 1849-72-812-7	Premise Address	: PHASE 4 BLOCK 8 LOT 9,CORONONA DEL MAR		
Account ID	: 1228412636-9				
Customer Name	: REYES,ROBERTO VILLA	TOTAL AMOUNT DUE	: 2,415.96	Overdue Bill	: 1
Meter Number	: 457546 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12284126369

BC09/520.9/8230/0/31/03-14-2017/53

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833044144866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880665

83395483023

Date : 03-14-2017

BC09/520.9/8240/1144916/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339548302-3

Collection Ref. Code : 1851-56-671-6

Customer Information----------

Name : BATHAN,ISAGANI JR. MANREAL

Premise Address : PHS 4 BLK 7 LOT 26,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	266902 GS6	Pole No	:	1144916
Serial No	:	49128852	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22463
Period From	:	02-13-2017	Prev Rdg	:	21978
No of Days	:	28	Diff Rdg	:	485
Avg kWh/day	:	17.32	Registered	:	485
Conn Load	:	3504	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,986.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,258.65
Transmission Charge	0.4094/kWh	198.56
System Loss Charge	0.6734/kWh	326.60
Sub-Total		2,783.81
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,986.50	119.73
Sub-Total		166.34
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		147.04
Transmission		6.00
System Loss		20.16
Distribution		167.13
Others		22.57
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		615.66
CURRENT BILL - MARCH 2017		4,958.54
TOTAL AMOUNT DUE		10,945.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,577.52

Your monthly electricity consumption chart

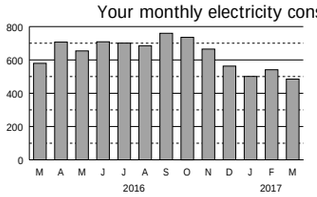

Avg Monthly Usage : 637.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,958.54		
Less : VAT	362.90		
Amount Net of VAT	4,595.64		
Less: BIR 2306	151.21		
BIR 2307	87.29	VATable Sales	4,595.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,357.14	VAT Zero Rated Sales	0.00
Add : VAT	362.90	VAT Amount	362.90
TOTAL AMOUNT DUE	4,720.04	TOTAL SALES	4,958.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8240/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833044144866

Collection Ref. Code	: 1851-56-671-6	Premise Address	: PHS 4 BLK 7 LOT 26,CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 8339548302-3				
Customer Name	: BATHAN,ISAGANI JR. MANREAL	TOTAL AMOUNT DUE	: 10,945.24	Overdue Bill	: 1
Meter Number	: 266902 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83395483023 BC09/520.9/8240/0/31/03-14-2017/53 3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439990543175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886105

43991749441

Date : 03-14-2017

BC09/520.9/8278/0725884/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399174944-1

Collection Ref. Code : 1853-49-902-1

Customer Information----------

Name : SILAWAN,EUGENIO CARREDO

Premise Address : PHASE 3 BLOCK 10B LOT 3,CORONA DEL MAR,POOC TALISAY

TIN :

Metering Information----------

Meter No	:	545938 GS6	Pole No	:	0725884
Serial No	:	52450511	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14240
Period From	:	02-13-2017	Prev Rdg	:	13997
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	236	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		65.33
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		306.51
CURRENT BILL - MARCH 2017		2,466.91
TOTAL AMOUNT DUE		4,565.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,000.00

Your monthly electricity consumption chart

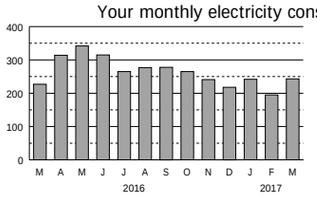

Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.91		
Less : VAT	179.95		
Amount Net of VAT	2,286.96		
Less: BIR 2306	74.99		
BIR 2307	43.42	VATable Sales	2,286.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.55	VAT Zero Rated Sales	0.00
Add : VAT	179.95	VAT Amount	179.95
TOTAL AMOUNT DUE	2,348.50	TOTAL SALES	2,466.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8278/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439990543175

Collection Ref. Code	: 1853-49-902-1	Premise Address	: PHASE 3 BLOCK 10B LOT 3,CORONA DEL MAR,POOC TALISAY		
Account ID	: 4399174944-1				
Customer Name	: SILAWAN,EUGENIO CARREDO	TOTAL AMOUNT DUE	: 4,565.16	Overdue Bill	: 1
Meter Number	: 545938 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43991749441

BC09/520.9/8278/0/31/03-14-2017/53

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960456281887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903768

96040300004

Date : 03-14-2017

BC09/520.9/8290/0725891/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604030000-4

Collection Ref. Code : 1843-86-296-4

Customer Information----------

Name : GABUTIN,JEAN PA

Premise Address : PHASE-3 BLK. 3B LOT28, CORONA DEL MAR,

TIN :

Metering Information----------

Meter No	:	468173GS6	Pole No	:	0725891
Serial No	:	75622955	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	89972
Period From	:	02-13-2017	Prev Rdg	:	89618
No of Days	:	28	Diff Rdg	:	354
Avg kWh/day	:	12.64	Registered	:	354
Conn Load	:	12000	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,653.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.4094/kWh	144.93
System Loss Charge	0.6734/kWh	238.38
Sub-Total		2,031.89
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,653.00	73.06
Sub-Total		107.08
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		107.32
Transmission		4.37
System Loss		14.71
Distribution		122.15
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		447.73
CURRENT BILL - MARCH 2017		3,604.60
TOTAL AMOUNT DUE		7,257.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 15,549.39

Your monthly electricity consumption chart

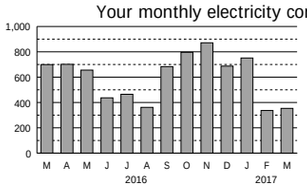

Avg Monthly Usage : 600.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.60		
Less : VAT	263.29		
Amount Net of VAT	3,341.31		
Less: BIR 2306	109.71		
BIR 2307	63.45	VATable Sales	3,341.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.15	VAT Zero Rated Sales	0.00
Add : VAT	263.29	VAT Amount	263.29
TOTAL AMOUNT DUE	3,431.44	TOTAL SALES	3,604.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8290/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960456281887

Collection Ref. Code	: 1843-86-296-4	Premise Address	: PHASE-3 BLK. 3B LOT28, CORONA DEL MAR,		
Account ID	: 9604030000-4				
Customer Name	: GABUTIN,JEAN PA	TOTAL AMOUNT DUE	: 7,257.75	Overdue Bill	: 1
Meter Number	: 468173GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96040300004 BC09/520.9/8290/0/31/03-14-2017/53 3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461677571577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904822

46131300009

Date : 03-14-2017

BC09/520.9/8370/0725905/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613130000-9

Collection Ref. Code : 1841-49-653-7

Customer Information----------

Name : MC FARLANE,ARMENIA C

Premise Address : BLK 10 B LOT 11 PH O3 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	162619WS6	Pole No	:	0725905
Serial No	:	45772273	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34149
Period From	:	02-13-2017	Prev Rdg	:	33970
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	4289	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.18
CURRENT BILL - MARCH 2017		1,829.56
TOTAL AMOUNT DUE		3,859.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,691.56

Your monthly electricity consumption chart

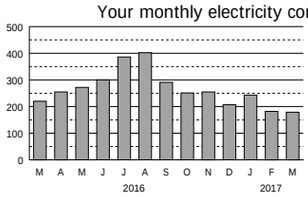

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.56		
Less : VAT	133.89		
Amount Net of VAT	1,695.67		
Less: BIR 2306	55.79		
BIR 2307	32.21	VATable Sales	1,695.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.67	VAT Zero Rated Sales	0.00
Add : VAT	133.89	VAT Amount	133.89
TOTAL AMOUNT DUE	1,741.56	TOTAL SALES	1,829.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8370/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461677571577

Collection Ref. Code	: 1841-49-653-7	Premise Address	: BLK 10 B LOT 11 PH O3 CORONA DEL MAR,POOK,TALISAY		
Account ID	: 4613130000-9				
Customer Name	: MC FARLANE,ARMENIA C	TOTAL AMOUNT DUE	: 3,859.11	Overdue Bill	: 1
Meter Number	: 162619WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46131300009

BC09/520.9/8370/0/31/03-14-2017/53

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328391685714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906676

32870663187

Date : 03-14-2017

BC09/520.9/8405/1146991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287066318-7

Collection Ref. Code : 1863-46-953-2

Customer Information----------

Name : PIALA,CHRISTOPHER CANENCIA

Premise Address : PHS 3-B BLK 10 LOT 17,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068598	Pole No	:	1146991
Serial No	:	125282507	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	509
Period From	:	02-13-2017	Prev Rdg	:	502
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	21186	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 57.89
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.26
CURRENT BILL - MARCH 2017		11.57
TOTAL AMOUNT DUE		126.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,647.00

Your monthly electricity consumption chart

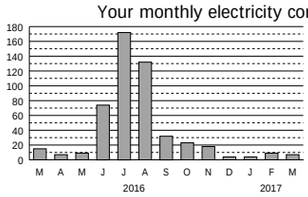

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.57		
Less : VAT	0.88		
Amount Net of VAT	10.69		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	10.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.17	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	11.05	TOTAL SALES	11.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8405/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328391685714

Collection Ref. Code	: 1863-46-953-2	Premise Address	: PHS 3-B BLK 10 LOT 17,CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 3287066318-7				
Customer Name	: PIALA,CHRISTOPHER CANENCIA	TOTAL AMOUNT DUE	: 126.82	Overdue Bill	: 4
Meter Number	: MTR1068598				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32870663187

BC09/520.9/8405/0/31/03-14-2017/53

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905950388833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885817

90500300000

Date : 03-14-2017

BC09/520.9/8420/1146970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050030000-0

Collection Ref. Code : 1843-50-986-5

Customer Information----------

Name : LLANDA,ROWELYN F

Premise Address : PHASE III BLK 8B LOT 1 CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	112295DS6	Pole No	:	1146970
Serial No	:	16433644	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41196
Period From	:	02-13-2017	Prev Rdg	:	41008
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	6343	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		68.28
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		239.48
CURRENT BILL - MARCH 2017		1,929.77
TOTAL AMOUNT DUE		4,440.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,612.00

Your monthly electricity consumption chart

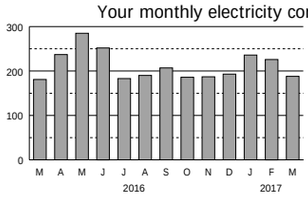

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.77		
Less : VAT	141.48		
Amount Net of VAT	1,788.29		
Less: BIR 2306	58.94		
BIR 2307	33.97	VATable Sales	1,788.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.38	VAT Zero Rated Sales	0.00
Add : VAT	141.48	VAT Amount	141.48
TOTAL AMOUNT DUE	1,836.86	TOTAL SALES	1,929.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8420/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905950388833

Collection Ref. Code	: 1843-50-986-5	Premise Address	: PHASE III BLK 8B LOT 1 CORONA DEL MAR,POOK,TALISAY
Account ID	: 9050030000-0		
Customer Name	: LLANDA,ROWELYN F	TOTAL AMOUNT DUE	: 4,440.22 Overdue Bill : 1
Meter Number	: 112295DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90500300000

BC09/520.9/8420/0/31/03-14-2017/53

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767054800420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881139

76781619119

Date : 03-14-2017

BC09/520.9/8448/1146914/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678161911-9

Collection Ref. Code : 1857-85-161-7

Customer Information----------

Name : JAVIER,FRANCIS HERMES SISON

Premise Address : PHASE 3 BLK 10 LOT 49,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033648	Pole No	:	1146914
Serial No	:	92364727	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19637
Period From	:	02-13-2017	Prev Rdg	:	19282
No of Days	:	28	Diff Rdg	:	355
Avg kWh/day	:	12.68	Registered	:	355
Conn Load	:	1830	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,243.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,653.24
Transmission Charge	0.4094/kWh	145.34
System Loss Charge	0.6734/kWh	239.06
Sub-Total		2,037.64
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,243.50	84.87
Sub-Total		118.99
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		107.61
Transmission		4.39
System Loss		14.75
Distribution		122.49
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		450.45
CURRENT BILL - MARCH 2017		3,627.84
TOTAL AMOUNT DUE		7,871.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 4,589.00

Your monthly electricity consumption chart

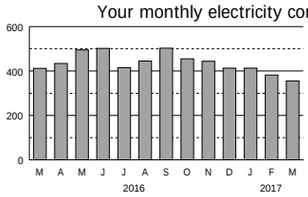

Avg Monthly Usage : 436.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,627.84		
Less : VAT	265.43		
Amount Net of VAT	3,362.41		
Less: BIR 2306	110.60		
BIR 2307	63.87	VATable Sales	3,362.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.94	VAT Zero Rated Sales	0.00
Add : VAT	265.43	VAT Amount	265.43
TOTAL AMOUNT DUE	3,453.37	TOTAL SALES	3,627.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8448/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767054800420

Collection Ref. Code	: 1857-85-161-7	Premise Address	: PHASE 3 BLK 10 LOT 49,CORONA DEL MAR,POOC, TALISAY CITY		
Account ID	: 7678161911-9				
Customer Name	: JAVIER,FRANCIS HERMES SISON	TOTAL AMOUNT DUE	: 7,871.03	Overdue Bill	: 1
Meter Number	: MTR1033648				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76781619119

BC09/520.9/8448/0/31/03-14-2017/53

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050290886590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894595

05037715538

Date : 03-14-2017

BC09/520.9/8451/1146886/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503771553-8

Collection Ref. Code : 1857-59-686-2

Customer Information----------

Name : HILTEBRAND,CHRISTY CABANERO

Premise Address : PHASE 3 LOT 1&2 BLOCK 11,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010743 EFS6	Pole No	:	1146886
Serial No	:	121435136	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2291
Period From	:	02-13-2017	Prev Rdg	:	2260
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 130.16
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.42
CURRENT BILL - MARCH 2017		168.91
TOTAL AMOUNT DUE		452.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 111.00

Your monthly electricity consumption chart

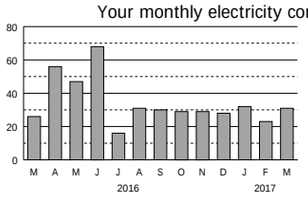

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.91		
Less : VAT	11.94		
Amount Net of VAT	156.97		
Less: BIR 2306	4.98		
BIR 2307	2.84	VATable Sales	156.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.15	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	161.09	TOTAL SALES	168.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/8451/0/31/03-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050290886590

Collection Ref. Code	: 1857-59-686-2	Premise Address	: PHASE 3 LOT 1&2 BLOCK 11,CORONA DEL MAR,POOC, TALISAY CITY
Account ID	: 0503771553-8		
Customer Name	: HILTEBRAND,CHRISTY CABANERO	TOTAL AMOUNT DUE	: 452.42 Overdue Bill : 2
Meter Number	: 010743 EFS6		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05037715538 BC09/520.9/8451/0/31/03-14-2017/53 3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932112839952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908357

93297000007

Date : 03-14-2017

BC09/465.0/50/0547173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329700000-7

Collection Ref. Code : 1831-31-017-1

Customer Information----------

Name : CENIZA,GULFAN M

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	296430SS6	Pole No	:	0547173
Serial No	:	32620072	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12381
Period From	:	02-13-2017	Prev Rdg	:	12175
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,514.50	50.29
Sub-Total		70.09
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		261.78
CURRENT BILL - MARCH 2017		2,108.69
TOTAL AMOUNT DUE		4,623.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,779.93

Your monthly electricity consumption chart

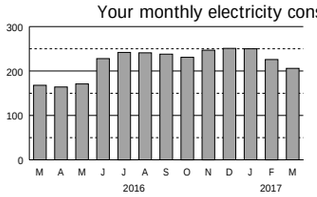

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.69		
Less : VAT	154.41		
Amount Net of VAT	1,954.28		
Less: BIR 2306	64.32		
BIR 2307	37.12	VATable Sales	1,954.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.84	VAT Zero Rated Sales	0.00
Add : VAT	154.41	VAT Amount	154.41
TOTAL AMOUNT DUE	2,007.25	TOTAL SALES	2,108.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/50/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932112839952

Collection Ref. Code	: 1831-31-017-1	Premise Address	: BULACAO TALISAY		
Account ID	: 9329700000-7				
Customer Name	: CENIZA,GULFAN M	TOTAL AMOUNT DUE	: 4,623.04	Overdue Bill	: 1
Meter Number	: 296430SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93297000007

BC09/465.0/50/0/31/03-14-2017/60

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485085731377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897718

48528000002

Date : 03-14-2017

BC09/465.0/130/0547096/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852800000-2

Collection Ref. Code : 1825-26-338-8

Customer Information----------

Name : CABUNILAS,VIRGILIA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048452	Pole No	:	0547096
Serial No	:	126815401	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4
Period From	:	02-13-2017	Prev Rdg	:	4
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 281.00	5.62
Sub-Total		5.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.33
CURRENT BILL - MARCH 2017		11.95
Debit Adjustments		10.27
TOTAL AMOUNT DUE		303.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2014 - 476.00

Your monthly electricity consumption chart

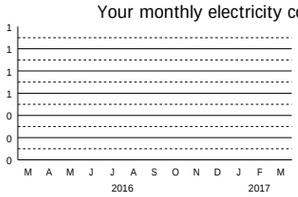

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.95		
Less : VAT	1.28		
Amount Net of VAT	10.67		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	11.21	TOTAL SALES	11.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/130/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485085731377

Collection Ref. Code	: 1825-26-338-8	Premise Address	: BULACAO TALISAY		
Account ID	: 4852800000-2				
Customer Name	: CABUNILAS,VIRGILIA	TOTAL AMOUNT DUE	: 303.24	Overdue Bill	: 9
Meter Number	: MTR1048452				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48528000002 BC09/465.0/130/0/31/03-14-2017/60 3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052241356851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896732

05286000004

Date : 03-14-2017

BC09/465.0/160/0547096/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528600000-4

Collection Ref. Code : 1813-65-587-1

Customer Information----------

Name : LAPERA,MARIE ABEGAIL R.

Premise Address : OPP STA LUCIA GATE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132514	Pole No	:	0547096
Serial No	:	40094684	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1067
Period From	:	02-13-2017	Prev Rdg	:	1012
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	400	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		679.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.7381/kWh	40.60
System Loss Charge	0.6693/kWh	36.81
Sub-Total		333.55
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 680.00	13.60
Sub-Total		18.89
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.67
Transmission		1.23
System Loss		2.20
Distribution		19.48
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		70.94
CURRENT BILL - MARCH 2017		585.75
TOTAL AMOUNT DUE		1,265.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 685.00

Your monthly electricity consumption chart

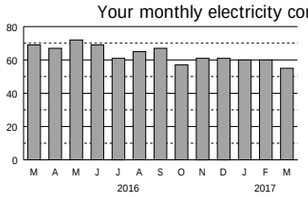

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.75		
Less : VAT	42.16		
Amount Net of VAT	543.59		
Less: BIR 2306	17.57		
BIR 2307	10.35	VATable Sales	543.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.67	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	557.83	TOTAL SALES	585.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/160/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052241356851

Collection Ref. Code	: 1813-65-587-1	Premise Address	: OPP STA LUCIA GATE,BULACAO,TALISAY		
Account ID	: 0528600000-4				
Customer Name	: LAPERA,MARIE ABEGAIL R.	TOTAL AMOUNT DUE	: 1,265.50	Overdue Bill	: 1
Meter Number	: MTR1132514				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05286000004

BC09/465.0/160/0/31/03-14-2017/60

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877292876802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890563

87796000005

Date : 03-14-2017

BC09/465.0/170/0547096/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779600000-5

Collection Ref. Code : 1817-23-020-4

Customer Information----------

Name : RABAYA,VICTOR

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	387313GS6	Pole No	:	0547096
Serial No	:	2003156005	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	54282
Period From	:	02-13-2017	Prev Rdg	:	53617
No of Days	:	28	Diff Rdg	:	665
Avg kWh/day	:	23.75	Registered	:	665
Conn Load	:	0	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,618.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,096.91
Transmission Charge	0.4094/kWh	272.25
System Loss Charge	0.6734/kWh	447.81
Sub-Total		3,816.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 6,619.00	132.38
Sub-Total		196.30
Government Charges		
Franchise Tax - Local		29.60
Value Added Tax		
Generation		201.60
Transmission		8.22
System Loss		27.65
Distribution		228.93
Others		27.11
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		839.92
CURRENT BILL - MARCH 2017		6,760.96
TOTAL AMOUNT DUE		13,379.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 6,980.00

Your monthly electricity consumption chart

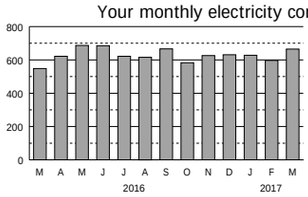

Avg Monthly Usage : 628.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,760.96		
Less : VAT	493.51		
Amount Net of VAT	6,267.45		
Less: BIR 2306	205.63		
BIR 2307	119.01	VATable Sales	6,267.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,942.81	VAT Zero Rated Sales	0.00
Add : VAT	493.51	VAT Amount	493.51
TOTAL AMOUNT DUE	6,436.32	TOTAL SALES	6,760.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/170/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877292876802

Collection Ref. Code	: 1817-23-020-4	Premise Address	: BULACAO TALISAY		
Account ID	: 8779600000-5				
Customer Name	: RABAYA,VICTOR	TOTAL AMOUNT DUE	: 13,379.77	Overdue Bill	: 1
Meter Number	: 387313GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87796000005

BC09/465.0/170/0/31/03-14-2017/60

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332684296091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908352

33217277780

Date : 03-14-2017

BC09/465.0/185/0586006/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321727778-0

Collection Ref. Code : 1853-28-866-7

Customer Information----------

Name : LAGANG,HELERINA HINAMPAS

Premise Address : RABAYA COMPOUND,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050366	Pole No	:	0586006
Serial No	:	121745657	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2310
Period From	:	02-13-2017	Prev Rdg	:	2245
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 99.04
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.14
CURRENT BILL - MARCH 2017		537.18
TOTAL AMOUNT DUE		1,225.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 684.00

Your monthly electricity consumption chart

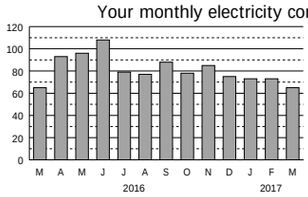

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.18		
Less : VAT	38.84		
Amount Net of VAT	498.34		
Less: BIR 2306	16.18		
BIR 2307	9.35	VATable Sales	498.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.81	VAT Zero Rated Sales	0.00
Add : VAT	38.84	VAT Amount	38.84
TOTAL AMOUNT DUE	511.65	TOTAL SALES	537.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/185/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332684296091

Collection Ref. Code	: 1853-28-866-7	Premise Address	: RABAYA COMPOUND,BULACAO, TALISAY		
Account ID	: 3321727778-0				
Customer Name	: LAGANG,HELERINA HINAMPAS	TOTAL AMOUNT DUE	: 1,225.96	Overdue Bill	: 1
Meter Number	: MTR1050366				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33217277780

BC09/465.0/185/0/31/03-14-2017/60

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154931183607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898342

15454972769

Date : 03-14-2017

BC09/465.0/190/0586006/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545497276-9

Collection Ref. Code : 1853-21-590-2

Customer Information----------

Name : GIMENEZ,FELIPE SABELLANO

Premise Address : M1 #267,VILLA BUSCA,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1048449	Pole No	:	0586006
Serial No	:	126815380	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2059
Period From	:	02-13-2017	Prev Rdg	:	2016
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 143.99
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.92
CURRENT BILL - MARCH 2017		271.78
TOTAL AMOUNT DUE		569.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 250.00

Your monthly electricity consumption chart

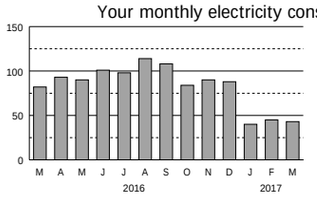

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.78		
Less : VAT	19.29		
Amount Net of VAT	252.49		
Less: BIR 2306	8.04		
BIR 2307	4.64	VATable Sales	252.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.81	VAT Zero Rated Sales	0.00
Add : VAT	19.29	VAT Amount	19.29
TOTAL AMOUNT DUE	259.10	TOTAL SALES	271.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/190/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154931183607

Collection Ref. Code	: 1853-21-590-2	Premise Address	: M1 #267,VILLA BUSCA,BULACAO		
Account ID	: 1545497276-9				
Customer Name	: GIMENEZ,FELIPE SABELLANO	TOTAL AMOUNT DUE	: 569.14	Overdue Bill	: 1
Meter Number	: MTR1048449				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15454972769 BC09/465.0/190/0/31/03-14-2017/60 3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207318251556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887516

20718000001

Date : 03-14-2017

BC09/465.0/190/0586006/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071800000-1

Collection Ref. Code : 1843-68-296-6

Customer Information----------

Name : GIMENEZ,FREDERICK P

Premise Address : 267 VILLA BUSCA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	364499GS6	Pole No	:	0586006
Serial No	:	2002116456	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12257
Period From	:	02-13-2017	Prev Rdg	:	12053
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	762	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		55.76
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		257.54
CURRENT BILL - MARCH 2017		2,072.93
TOTAL AMOUNT DUE		3,881.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,221.37

Your monthly electricity consumption chart

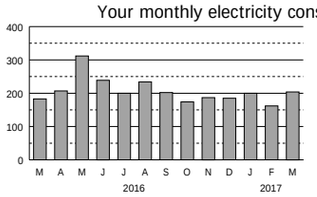

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.93		
Less : VAT	151.26		
Amount Net of VAT	1,921.67		
Less: BIR 2306	63.03		
BIR 2307	36.49	VATable Sales	1,921.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.15	VAT Zero Rated Sales	0.00
Add : VAT	151.26	VAT Amount	151.26
TOTAL AMOUNT DUE	1,973.41	TOTAL SALES	2,072.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/190/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207318251556

Collection Ref. Code	: 1843-68-296-6	Premise Address	: 267 VILLA BUSCA,BULACAO,TALISAY		
Account ID	: 2071800000-1				
Customer Name	: GIMENEZ,FREDERICK P	TOTAL AMOUNT DUE	: 3,881.16	Overdue Bill	: 1
Meter Number	: 364499GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20718000001 BC09/465.0/190/0/31/03-14-2017/60 3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240700226320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887004

24068000009

Date : 03-14-2017

BC09/465.0/200/0585994/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406800000-9

Collection Ref. Code : 1839-53-113-4

Customer Information----------

Name : RABAYA,ENRICK

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	373120GS6	Pole No	:	0585994
Serial No	:	2003136265	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	60355
Period From	:	02-13-2017	Prev Rdg	:	60194
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	1230	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 607.00	12.14
Sub-Total		27.62
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		201.32
CURRENT BILL - MARCH 2017		1,618.72
TOTAL AMOUNT DUE		2,225.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,958.00

Your monthly electricity consumption chart

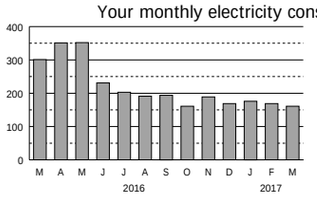

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.72		
Less : VAT	117.55		
Amount Net of VAT	1,501.17		
Less: BIR 2306	48.98		
BIR 2307	28.49	VATable Sales	1,501.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.70	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,541.25	TOTAL SALES	1,618.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/200/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240700226320

Collection Ref. Code	: 1839-53-113-4	Premise Address	: BULACAO,TALISAY		
Account ID	: 2406800000-9				
Customer Name	: RABAYA,ENRICK	TOTAL AMOUNT DUE	: 2,225.68	Overdue Bill	: 1
Meter Number	: 373120GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24068000009 BC09/465.0/200/0/31/03-14-2017/60 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226721761132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906004

22696000003

Date : 03-14-2017

BC09/465.0/230/0587194/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269600000-3

Collection Ref. Code : 1815-92-821-2

Customer Information----------

Name : LE,JEFFREY D

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	011012 EFS6	Pole No	:	0587194
Serial No	:	121438590	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9685
Period From	:	02-13-2017	Prev Rdg	:	9194
No of Days	:	28	Diff Rdg	:	491
Avg kWh/day	:	17.54	Registered	:	491
Conn Load	:	240	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,202.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,286.59
Transmission Charge	0.4094/kWh	201.02
System Loss Charge	0.6734/kWh	330.64
Sub-Total		2,818.25
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,834.50	116.69
Sub-Total		163.89
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		148.85
Transmission		6.06
System Loss		20.42
Distribution		169.19
Others		22.30
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		622.69
CURRENT BILL - MARCH 2017		5,014.72
Debit Adjustments		147.36
TOTAL AMOUNT DUE		18,364.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 10,000.00

Your monthly electricity consumption chart

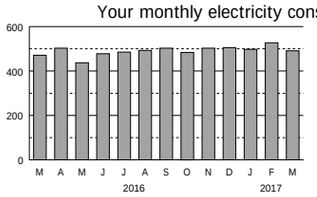

Avg Monthly Usage : 490.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,014.72		
Less : VAT	366.82		
Amount Net of VAT	4,647.90		
Less: BIR 2306	152.85		
BIR 2307	88.28	VATable Sales	4,647.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,406.77	VAT Zero Rated Sales	0.00
Add : VAT	366.82	VAT Amount	366.82
TOTAL AMOUNT DUE	4,773.59	TOTAL SALES	5,014.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/230/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226721761132

Collection Ref. Code	: 1815-92-821-2	Premise Address	: BULACAO,TALISAY		
Account ID	: 2269600000-3				
Customer Name	: LE,JEFFREY D	TOTAL AMOUNT DUE	: 18,364.72	Overdue Bill	: 2
Meter Number	: 011012 EFS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22696000003 BC09/465.0/230/0/31/03-14-2017/60 3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278258210786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890920

27838000001

Date : 03-14-2017

BC09/465.0/260/0587040/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783800000-1

Collection Ref. Code : 1831-79-758-5

Customer Information----------

Name : ABELLANA,CAMILO B

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	108565SS6	Pole No	:	0587040
Serial No	:	80750838	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	82041
Period From	:	02-13-2017	Prev Rdg	:	81978
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	1711	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 93.03
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.29
CURRENT BILL - MARCH 2017		524.12
TOTAL AMOUNT DUE		1,341.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 805.00

Your monthly electricity consumption chart

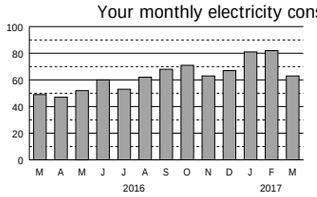

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.12		
Less : VAT	38.00		
Amount Net of VAT	486.12		
Less: BIR 2306	15.83		
BIR 2307	9.12	VATable Sales	486.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.17	VAT Zero Rated Sales	0.00
Add : VAT	38.00	VAT Amount	38.00
TOTAL AMOUNT DUE	499.17	TOTAL SALES	524.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/260/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278258210786

Collection Ref. Code	: 1831-79-758-5	Premise Address	: BULACAO TALISAY		
Account ID	: 2783800000-1				
Customer Name	: ABELLANA,CAMILO B	TOTAL AMOUNT DUE	: 1,341.10	Overdue Bill	: 1
Meter Number	: 108565SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27838000001 BC09/465.0/260/0/31/03-14-2017/60 3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368418912483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882010

36857000008

Date : 03-14-2017

BC09/465.0/270/0587040/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685700000-8

Collection Ref. Code : 1841-85-566-9

Customer Information----------

Name : ABELLANA,EMMANUEL M

Premise Address : SITIO VILLABUSCA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	385873GS6	Pole No	:	0587040
Serial No	:	2003126293	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14272
Period From	:	02-13-2017	Prev Rdg	:	14142
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	220	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,032.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,033.00	80.66
Sub-Total		93.15
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.57
CURRENT BILL - MARCH 2017		1,387.86
TOTAL AMOUNT DUE		5,420.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,681.00

Your monthly electricity consumption chart

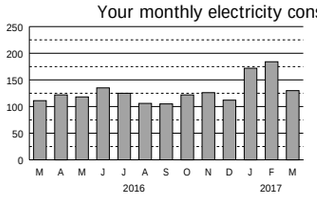

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.86		
Less : VAT	103.56		
Amount Net of VAT	1,284.30		
Less: BIR 2306	43.14		
BIR 2307	24.45	VATable Sales	1,284.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.71	VAT Zero Rated Sales	0.00
Add : VAT	103.56	VAT Amount	103.56
TOTAL AMOUNT DUE	1,320.27	TOTAL SALES	1,387.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/270/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368418912483

Collection Ref. Code	: 1841-85-566-9	Premise Address	: SITIO VILLABUSCA,BULACAO,TALISAY		
Account ID	: 3685700000-8				
Customer Name	: ABELLANA,EMMANUEL M	TOTAL AMOUNT DUE	: 5,420.79	Overdue Bill	: 2
Meter Number	: 385873GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36857000008

BC09/465.0/270/0/31/03-14-2017/60

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923060654981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902422

92308000006

Date : 03-14-2017

BC09/465.0/290/0587040/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230800000-6

Collection Ref. Code : 1831-41-632-8

Customer Information----------

Name : ABELLANA,JUNIE F TM

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	277923GS6	Pole No	:	0587040
Serial No	:	48837530	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	57150
Period From	:	02-13-2017	Prev Rdg	:	56959
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		66.63
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		242.96
CURRENT BILL - MARCH 2017		1,957.40
TOTAL AMOUNT DUE		4,370.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,639.00

Your monthly electricity consumption chart

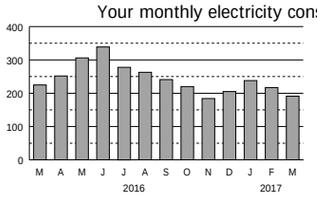

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.40		
Less : VAT	143.40		
Amount Net of VAT	1,814.00		
Less: BIR 2306	59.75		
BIR 2307	34.46	VATable Sales	1,814.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.79	VAT Zero Rated Sales	0.00
Add : VAT	143.40	VAT Amount	143.40
TOTAL AMOUNT DUE	1,863.19	TOTAL SALES	1,957.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/290/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923060654981

Collection Ref. Code	: 1831-41-632-8	Premise Address	: BULACAO TALISAY		
Account ID	: 9230800000-6				
Customer Name	: ABELLANA,JUNIE F TM	TOTAL AMOUNT DUE	: 4,370.76	Overdue Bill	: 1
Meter Number	: 277923GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92308000006 BC09/465.0/290/0/31/03-14-2017/60 3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938462687427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884729

93867000007

Date : 03-14-2017

BC09/465.0/310/0587040/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386700000-7

Collection Ref. Code : 1829-84-164-5

Customer Information----------

Name : LIM,CHERRY A

Premise Address : 3704 BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	119477DS6	Pole No	:	0587040
Serial No	:	23930637	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39253
Period From	:	02-13-2017	Prev Rdg	:	39049
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	1624	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,308.00	46.16
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		258.80
CURRENT BILL - MARCH 2017		2,084.19
TOTAL AMOUNT DUE		4,392.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,450.00

Your monthly electricity consumption chart

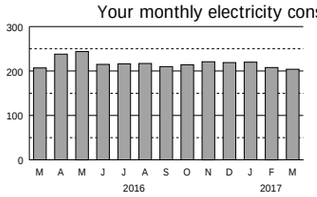

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.19		
Less : VAT	152.47		
Amount Net of VAT	1,931.72		
Less: BIR 2306	63.53		
BIR 2307	36.69	VATable Sales	1,931.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.50	VAT Zero Rated Sales	0.00
Add : VAT	152.47	VAT Amount	152.47
TOTAL AMOUNT DUE	1,983.97	TOTAL SALES	2,084.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/310/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938462687427

Collection Ref. Code	: 1829-84-164-5	Premise Address	: 3704 BULACAO TALISAY
Account ID	: 9386700000-7		
Customer Name	: LIM,CHERRY A	TOTAL AMOUNT DUE	: 4,392.00
Meter Number	: 119477DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93867000007

BC09/465.0/310/0/31/03-14-2017/60

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185035421688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895887

18507000000

Date : 03-14-2017

BC09/465.0/320/0610055/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850700000-0

Collection Ref. Code : 1817-57-605-4

Customer Information----------

Name : CABANERO,JULIET C

Premise Address : VILLA BUSCA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	393808GS6	Pole No	:	0610055
Serial No	:	71555382	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37474
Period From	:	02-13-2017	Prev Rdg	:	37243
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	300	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,043.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 9,043.00	180.86
Sub-Total		203.07
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		25.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		309.09
CURRENT BILL - MARCH 2017		2,504.03
TOTAL AMOUNT DUE		11,547.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5,000.00

Your monthly electricity consumption chart

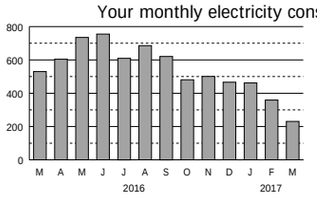

Avg Monthly Usage : 541.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.03		
Less : VAT	188.07		
Amount Net of VAT	2,315.96		
Less: BIR 2306	78.37		
BIR 2307	44.12	VATable Sales	2,315.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.47	VAT Zero Rated Sales	0.00
Add : VAT	188.07	VAT Amount	188.07
TOTAL AMOUNT DUE	2,381.54	TOTAL SALES	2,504.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/320/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185035421688

Collection Ref. Code	: 1817-57-605-4	Premise Address	: VILLA BUSCA,BULACAO,TALISAY		
Account ID	: 1850700000-0				
Customer Name	: CABANERO,JULIET C	TOTAL AMOUNT DUE	: 11,547.13	Overdue Bill	: 2
Meter Number	: 393808GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18507000000

BC09/465.0/320/0/31/03-14-2017/60

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208259193208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889128

20896000005

Date : 03-14-2017

BC09/465.0/340/0610041/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089600000-5

Collection Ref. Code : 1817-23-422-6

Customer Information----------

Name : TAPIC,CEFERINA A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	495684 GS6	Pole No	:	0610041
Serial No	:	71168723	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31962
Period From	:	02-13-2017	Prev Rdg	:	31377
No of Days	:	28	Diff Rdg	:	585
Avg kWh/day	:	20.89	Registered	:	585
Conn Load	:	0	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,813.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,724.35
Transmission Charge	0.4094/kWh	239.50
System Loss Charge	0.6734/kWh	393.94
Sub-Total		3,357.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,814.00	136.28
Sub-Total		192.51
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		177.35
Transmission		7.23
System Loss		24.32
Distribution		201.46
Others		26.24
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		741.44
CURRENT BILL - MARCH 2017		5,970.60
TOTAL AMOUNT DUE		12,784.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 7,500.00

Your monthly electricity consumption chart

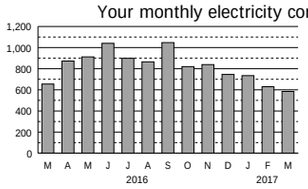

Avg Monthly Usage : 818.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,970.60		
Less : VAT	436.60		
Amount Net of VAT	5,534.00		
Less: BIR 2306	181.92		
BIR 2307	105.11	VATable Sales	5,534.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,246.97	VAT Zero Rated Sales	0.00
Add : VAT	436.60	VAT Amount	436.60
TOTAL AMOUNT DUE	5,683.57	TOTAL SALES	5,970.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/340/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208259193208

Collection Ref. Code	: 1817-23-422-6	Premise Address	: BULACAO TALISAY		
Account ID	: 2089600000-5				
Customer Name	: TAPIC,CEFERINA A	TOTAL AMOUNT DUE	: 12,784.49	Overdue Bill	: 1
Meter Number	: 495684 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20896000005

BC09/465.0/340/0/31/03-14-2017/60

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624015825618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900455

62499818334

Date : 03-14-2017

BC09/465.0/385/0610090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249981833-4

Collection Ref. Code : 1855-97-758-3

Customer Information----------

Name : JABELLANA,MAR ENRIQUE CASTANARES

Premise Address : 156,BULACAO

TIN :

Metering Information----------

Meter No	:	013691 EFS6	Pole No	:	0610090
Serial No	:	121450356	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3792
Period From	:	02-13-2017	Prev Rdg	:	3713
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 2,625.50	52.51
Sub-Total		- 50.16
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.05
CURRENT BILL - MARCH 2017		729.37
TOTAL AMOUNT DUE		2,115.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,239.00

Your monthly electricity consumption chart

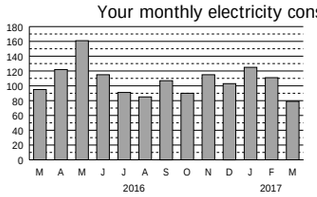

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.37		
Less : VAT	54.24		
Amount Net of VAT	675.13		
Less: BIR 2306	22.61		
BIR 2307	12.75	VATable Sales	675.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.77	VAT Zero Rated Sales	0.00
Add : VAT	54.24	VAT Amount	54.24
TOTAL AMOUNT DUE	694.01	TOTAL SALES	729.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/385/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624015825618

Collection Ref. Code	: 1855-97-758-3	Premise Address	: 156,BULACAO		
Account ID	: 6249981833-4				
Customer Name	: JABELLANA,MAR ENRIQUE CASTANARES	TOTAL AMOUNT DUE	: 2,115.92	Overdue Bill	: 1
Meter Number	: 013691 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62499818334 BC09/465.0/385/0/31/03-14-2017/60 3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756917583433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899032

75647000001

Date : 03-14-2017

BC09/465.0/440/0587033/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564700000-1

Collection Ref. Code : 1829-65-527-2

Customer Information----------

Name : ABELLANA,CAMELO T

Premise Address : VILLA BUSCA BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	525338 GS6	Pole No	:	0587033
Serial No	:	77078237	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1652
Period From	:	02-13-2017	Prev Rdg	:	1631
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	290	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 118.92
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.93
CURRENT BILL - MARCH 2017		82.64
TOTAL AMOUNT DUE		169.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 92.41

Your monthly electricity consumption chart

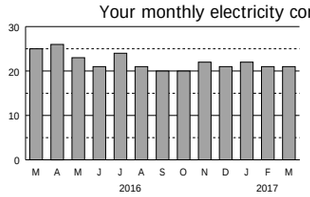

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.64		
Less : VAT	5.60		
Amount Net of VAT	77.04		
Less: BIR 2306	2.32		
BIR 2307	1.34	VATable Sales	77.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.38	VAT Zero Rated Sales	0.00
Add : VAT	5.60	VAT Amount	5.60
TOTAL AMOUNT DUE	78.98	TOTAL SALES	82.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/440/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756917583433

Collection Ref. Code	: 1829-65-527-2	Premise Address	: VILLA BUSCA BULACAO,TALISAY		
Account ID	: 7564700000-1				
Customer Name	: ABELLANA,CAMELO T	TOTAL AMOUNT DUE	: 169.77	Overdue Bill	: 1
Meter Number	: 525338 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75647000001

BC09/465.0/440/0/31/03-14-2017/60

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130258851300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907889

13048000007

Date : 03-14-2017

BC09/465.0/450/0610412/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304800000-7

Collection Ref. Code : 1831-87-503-9

Customer Information----------

Name : CACHERO,ERLINDA Y M2

Premise Address : BORROMEO SUBDIV,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	549834 GS6	Pole No	:	0610412
Serial No	:	67449221	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11679
Period From	:	02-13-2017	Prev Rdg	:	11558
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	900	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.21
CURRENT BILL - MARCH 2017		1,242.73
TOTAL AMOUNT DUE		2,800.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,181.00

Your monthly electricity consumption chart

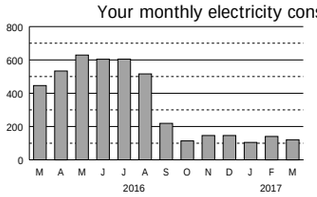

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.73		
Less : VAT	91.13		
Amount Net of VAT	1,151.60		
Less: BIR 2306	37.99		
BIR 2307	21.88	VATable Sales	1,151.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.73	VAT Zero Rated Sales	0.00
Add : VAT	91.13	VAT Amount	91.13
TOTAL AMOUNT DUE	1,182.86	TOTAL SALES	1,242.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/450/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130258851300

Collection Ref. Code	: 1831-87-503-9	Premise Address	: BORROMEO SUBDIV,BULACAO TALISAY		
Account ID	: 1304800000-7				
Customer Name	: CACHERO,ERLINDA Y M2	TOTAL AMOUNT DUE	: 2,800.39	Overdue Bill	: 1
Meter Number	: 549834 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13048000007 BC09/465.0/450/0/31/03-14-2017/60 3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468423599224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46867000005

BILLING STATEMENT

1008882136

Date : 03-14-2017

BC09/465.0/480/0610412/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686700000-5

Collection Ref. Code : 1829-85-065-2

Customer Information----------

Name : ESPIRITU,DANIEL L

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	121428WS6	Pole No	:	0610412
Serial No	:	5563143	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	59442
Period From	:	02-13-2017	Prev Rdg	:	59261
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	710	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 808.00	16.16
Sub-Total		33.56
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		226.56
CURRENT BILL - MARCH 2017		1,821.93
TOTAL AMOUNT DUE		2,629.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

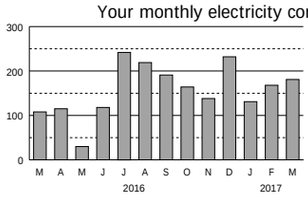

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.93		
Less : VAT	132.35		
Amount Net of VAT	1,689.58		
Less: BIR 2306	55.15		
BIR 2307	32.07	VATable Sales	1,689.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.36	VAT Zero Rated Sales	0.00
Add : VAT	132.35	VAT Amount	132.35
TOTAL AMOUNT DUE	1,734.71	TOTAL SALES	1,821.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/480/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468423599224

Collection Ref. Code	: 1829-85-065-2	Premise Address	: BULACAO TALISAY		
Account ID	: 4686700000-5				
Customer Name	: ESPIRITU,DANIEL L	TOTAL AMOUNT DUE	: 2,629.96	Overdue Bill	: 1
Meter Number	: 121428WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46867000005

BC09/465.0/480/0/31/03-14-2017/60

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169162544789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882567

16967000007

Date : 03-14-2017

BC09/465.0/490/0610412/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696700000-7

Collection Ref. Code : 1829-87-998-7

Customer Information----------

Name : ESPIRITU,GLADYS A M1

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	133448WS6	Pole No	:	0610412
Serial No	:	72109751	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	92816
Period From	:	02-13-2017	Prev Rdg	:	92537
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	1415	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,315.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,315.00	66.30
Sub-Total		93.11
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		354.10
CURRENT BILL - MARCH 2017		2,851.91
TOTAL AMOUNT DUE		6,166.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,253.00

Your monthly electricity consumption chart

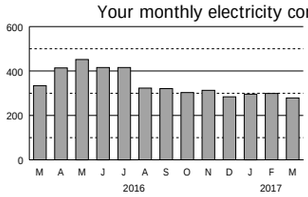

Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.91		
Less : VAT	208.69		
Amount Net of VAT	2,643.22		
Less: BIR 2306	86.95		
BIR 2307	50.21	VATable Sales	2,643.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.06	VAT Zero Rated Sales	0.00
Add : VAT	208.69	VAT Amount	208.69
TOTAL AMOUNT DUE	2,714.75	TOTAL SALES	2,851.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/490/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169162544789

Collection Ref. Code	: 1829-87-998-7	Premise Address	: BULACAO TALISAY		
Account ID	: 1696700000-7				
Customer Name	: ESPIRITU,GLADYS A M1	TOTAL AMOUNT DUE	: 6,166.96	Overdue Bill	: 1
Meter Number	: 133448WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16967000007 BC09/465.0/490/0/31/03-14-2017/60 3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495110152264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906845

49503415991

Date : 03-14-2017

BC09/465.0/490/0610405/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950341599-1

Collection Ref. Code : 1853-46-221-7

Customer Information----------

Name : ESPIRITU,GLADYS ALOLOR

Premise Address : 046 RUBY ST,SOUTHGATE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	546981 GS6	Pole No	:	0610405
Serial No	:	53531251	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47766
Period From	:	02-13-2017	Prev Rdg	:	47086
No of Days	:	28	Diff Rdg	:	680
Avg kWh/day	:	24.29	Registered	:	680
Conn Load	:	354	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,364.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,166.76
Transmission Charge	0.7381/kWh	501.91
System Loss Charge	0.6693/kWh	455.12
Sub-Total		4,123.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,364.50	167.29
Sub-Total		232.65
Government Charges		
Franchise Tax - Local		31.54
Value Added Tax		
Generation		206.15
Transmission		15.16
System Loss		27.19
Distribution		234.08
Others		31.70
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		869.77
CURRENT BILL - MARCH 2017		7,176.89
TOTAL AMOUNT DUE		15,541.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 8,020.00

Your monthly electricity consumption chart

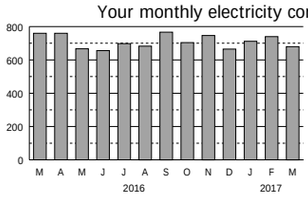

Avg Monthly Usage : 710.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,176.89		
Less : VAT	514.28		
Amount Net of VAT	6,662.61		
Less: BIR 2306	214.27		
BIR 2307	126.77	VATable Sales	6,662.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,321.57	VAT Zero Rated Sales	0.00
Add : VAT	514.28	VAT Amount	514.28
TOTAL AMOUNT DUE	6,835.85	TOTAL SALES	7,176.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/490/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495110152264

Collection Ref. Code	: 1853-46-221-7	Premise Address	: 046 RUBY ST,SOUTHGATE,BULACAO,TALISAY		
Account ID	: 4950341599-1				
Customer Name	: ESPIRITU,GLADYS ALOLOR	TOTAL AMOUNT DUE	: 15,541.29	Overdue Bill	: 1
Meter Number	: 546981 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49503415991 BC09/465.0/490/0/31/03-14-2017/60 3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701303954751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881996

70158000003

Date : 03-14-2017

BC09/465.0/520/0610405/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015800000-3

Collection Ref. Code : 1845-46-881-3

Customer Information----------

Name : ESPIRITU,GLADYS A

Premise Address : CEBU SOUTH ROAD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138974	Pole No	:	0610405
Serial No	:	85023354	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2411
Period From	:	02-13-2017	Prev Rdg	:	2318
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	630	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		530.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.7381/kWh	68.64
System Loss Charge	0.6693/kWh	62.24
Sub-Total		563.98
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 530.00	10.60
Sub-Total		19.54
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		28.19
Transmission		2.07
System Loss		3.73
Distribution		32.53
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.95
CURRENT BILL - MARCH 2017		972.58
TOTAL AMOUNT DUE		1,502.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 720.00

Your monthly electricity consumption chart

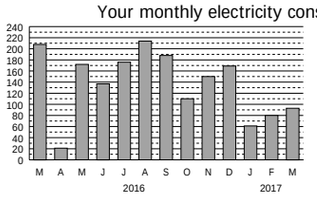

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.58		
Less : VAT	69.38		
Amount Net of VAT	903.20		
Less: BIR 2306	28.92		
BIR 2307	17.18	VATable Sales	903.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.10	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	926.48	TOTAL SALES	972.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/520/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701303954751

Collection Ref. Code	: 1845-46-881-3	Premise Address	: CEBU SOUTH ROAD,BULACAO,TALISAY		
Account ID	: 7015800000-3				
Customer Name	: ESPIRITU,GLADYS A	TOTAL AMOUNT DUE	: 1,502.65	Overdue Bill	: 1
Meter Number	: MTR1138974				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70158000003 BC09/465.0/520/0/31/03-14-2017/60 3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204726232389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884845

20408000006

Date : 03-14-2017

BC09/465.0/540/0610405/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040800000-6

Collection Ref. Code : 1831-44-251-5

Customer Information----------

Name : ESPIRITU,DANIEL L M5

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048835	Pole No	:	0610405
Serial No	:	121743190	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7675
Period From	:	02-13-2017	Prev Rdg	:	7465
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	375	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,706.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.7381/kWh	155.00
System Loss Charge	0.6693/kWh	140.55
Sub-Total		1,273.52
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,706.00	114.12
Sub-Total		134.30
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		63.66
Transmission		4.68
System Loss		8.40
Distribution		72.71
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		276.89
CURRENT BILL - MARCH 2017		2,290.59
TOTAL AMOUNT DUE		7,996.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,147.00

Your monthly electricity consumption chart

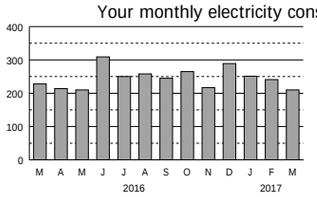

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.59		
Less : VAT	166.77		
Amount Net of VAT	2,123.82		
Less: BIR 2306	69.49		
BIR 2307	40.48	VATable Sales	2,123.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.85	VAT Zero Rated Sales	0.00
Add : VAT	166.77	VAT Amount	166.77
TOTAL AMOUNT DUE	2,180.62	TOTAL SALES	2,290.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/540/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204726232389

Collection Ref. Code	: 1831-44-251-5	Premise Address	: BULACAO TALISAY		
Account ID	: 2040800000-6				
Customer Name	: ESPIRITU,DANIEL L M5	TOTAL AMOUNT DUE	: 7,996.64	Overdue Bill	: 2
Meter Number	: MTR1048835				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20408000006

BC09/465.0/540/0/31/03-14-2017/60

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996348961154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905789

99609000007

Date : 03-14-2017

BC09/465.0/580/0610454/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960900000-7

Collection Ref. Code : 1827-95-671-2

Customer Information----------

Name : ALFAFARA,RAUL R

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1087187	Pole No	:	0610454
Serial No	:	40007667	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6716
Period From	:	02-13-2017	Prev Rdg	:	6502
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	1850	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,857.50	137.15
Sub-Total		157.71
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		20.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		282.62
CURRENT BILL - MARCH 2017		2,285.97
TOTAL AMOUNT DUE		5,399.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 3,743.77

Your monthly electricity consumption chart

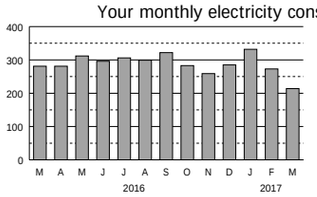

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.97		
Less : VAT	170.65		
Amount Net of VAT	2,115.32		
Less: BIR 2306	71.10		
BIR 2307	40.27	VATable Sales	2,115.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.95	VAT Zero Rated Sales	0.00
Add : VAT	170.65	VAT Amount	170.65
TOTAL AMOUNT DUE	2,174.60	TOTAL SALES	2,285.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/580/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996348961154

Collection Ref. Code	: 1827-95-671-2	Premise Address	: BULACAO TALISAY		
Account ID	: 9960900000-7				
Customer Name	: ALFAFARA,RAUL R	TOTAL AMOUNT DUE	: 5,399.77	Overdue Bill	: 1
Meter Number	: MTR1087187				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99609000007

BC09/465.0/580/0/31/03-14-2017/60

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656189126161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899107

65607000000

Date : 03-14-2017

BC09/465.0/620/0610454/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560700000-0

Collection Ref. Code : 1817-78-323-8

Customer Information----------

Name : GO,GERRY C

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	392326GS6	Pole No	:	0610454
Serial No	:	2003142942	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12135
Period From	:	02-13-2017	Prev Rdg	:	12078
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 133.61
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.36
CURRENT BILL - MARCH 2017		421.01
TOTAL AMOUNT DUE		1,169.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,300.00

Your monthly electricity consumption chart

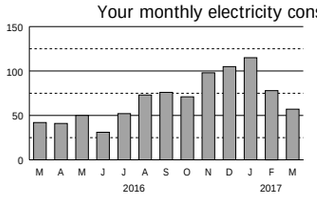

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.01		
Less : VAT	30.39		
Amount Net of VAT	390.62		
Less: BIR 2306	12.68		
BIR 2307	7.27	VATable Sales	390.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.67	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	401.06	TOTAL SALES	421.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/620/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656189126161

Collection Ref. Code	: 1817-78-323-8	Premise Address	: BULACAO,TALISAY		
Account ID	: 6560700000-0				
Customer Name	: GO,GERRY C	TOTAL AMOUNT DUE	: 1,169.59	Overdue Bill	: 1
Meter Number	: 392326GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65607000000

BC09/465.0/620/0/31/03-14-2017/60

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600323190709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880653

60058000005

Date : 03-14-2017

BC09/465.0/640/0585994/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005800000-5

Collection Ref. Code : 1825-66-509-5

Customer Information----------

Name : GO,ALLAN

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048812	Pole No	:	0585994
Serial No	:	121743172	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19315
Period From	:	02-13-2017	Prev Rdg	:	18717
No of Days	:	28	Diff Rdg	:	598
Avg kWh/day	:	21.36	Registered	:	598
Conn Load	:	2650	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,071.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,784.89
Transmission Charge	0.4094/kWh	244.82
System Loss Charge	0.6734/kWh	402.69
Sub-Total		3,432.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,072.00	141.44
Sub-Total		198.92
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		181.28
Transmission		7.39
System Loss		24.85
Distribution		205.93
Others		27.08
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		758.16
CURRENT BILL - MARCH 2017		6,105.54
TOTAL AMOUNT DUE		13,177.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 6,593.00

Your monthly electricity consumption chart

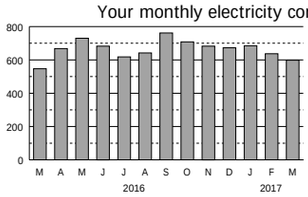

Avg Monthly Usage : 664.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,105.54		
Less : VAT	446.53		
Amount Net of VAT	5,659.01		
Less: BIR 2306	186.07		
BIR 2307	107.48	VATable Sales	5,659.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,365.46	VAT Zero Rated Sales	0.00
Add : VAT	446.53	VAT Amount	446.53
TOTAL AMOUNT DUE	5,811.99	TOTAL SALES	6,105.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/640/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600323190709

Collection Ref. Code	: 1825-66-509-5	Premise Address	: BULACAO TALISAY		
Account ID	: 6005800000-5				
Customer Name	: GO,ALLAN	TOTAL AMOUNT DUE	: 13,177.52	Overdue Bill	: 1
Meter Number	: MTR1048812				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60058000005

BC09/465.0/640/0/31/03-14-2017/60

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860632888106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901082

86058000000

Date : 03-14-2017

BC09/465.0/660/0610412/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605800000-0

Collection Ref. Code : 1845-23-095-7

Customer Information----------

Name : ABELLA,ACHILLES M2 W

Premise Address : SOUTHGATE SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	464751GS6	Pole No	:	0610412
Serial No	:	63655492	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47251
Period From	:	02-13-2017	Prev Rdg	:	46756
No of Days	:	28	Diff Rdg	:	495
Avg kWh/day	:	17.68	Registered	:	495
Conn Load	:	1782	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,756.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,305.22
Transmission Charge	0.4094/kWh	202.65
System Loss Charge	0.6734/kWh	333.33
Sub-Total		2,841.20
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,756.00	115.12
Sub-Total		162.70
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		150.05
Transmission		6.11
System Loss		20.57
Distribution		170.56
Others		22.18
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		627.42
CURRENT BILL - MARCH 2017		5,052.67
TOTAL AMOUNT DUE		10,808.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 5,919.00

Your monthly electricity consumption chart

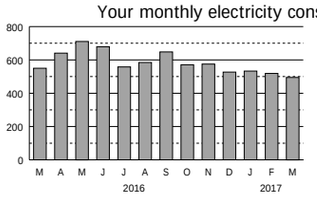

Avg Monthly Usage : 584.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,052.67		
Less : VAT	369.47		
Amount Net of VAT	4,683.20		
Less: BIR 2306	153.95		
BIR 2307	88.95	VATable Sales	4,683.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,440.30	VAT Zero Rated Sales	0.00
Add : VAT	369.47	VAT Amount	369.47
TOTAL AMOUNT DUE	4,809.77	TOTAL SALES	5,052.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/660/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860632888106

Collection Ref. Code	: 1845-23-095-7	Premise Address	: SOUTHGATE SUBD.,BULACAO,TALISAY		
Account ID	: 8605800000-0				
Customer Name	: ABELLA,ACHILLES M2 W	TOTAL AMOUNT DUE	: 10,808.85	Overdue Bill	: 1
Meter Number	: 464751GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86058000000 BC09/465.0/660/0/31/03-14-2017/60 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950711997916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896103

95058000001

Date : 03-14-2017

BC09/465.0/670/0610412/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505800000-1

Collection Ref. Code : 1845-23-077-9

Customer Information----------

Name : ABELLA,ACHILLES M1 WENELDA

Premise Address : SOUTH GATE SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	464743GS6	Pole No	:	0610412
Serial No	:	68415443	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37817
Period From	:	02-13-2017	Prev Rdg	:	37565
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	1782	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,549.50	50.99
Sub-Total		75.21
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		318.76
CURRENT BILL - MARCH 2017		2,566.44
TOTAL AMOUNT DUE		5,115.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,955.00

Your monthly electricity consumption chart

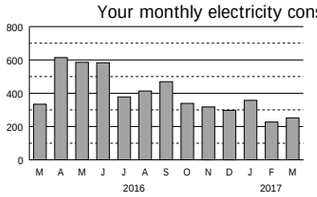

Avg Monthly Usage : 397.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.44		
Less : VAT	187.46		
Amount Net of VAT	2,378.98		
Less: BIR 2306	78.12		
BIR 2307	45.18	VATable Sales	2,378.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.68	VAT Zero Rated Sales	0.00
Add : VAT	187.46	VAT Amount	187.46
TOTAL AMOUNT DUE	2,443.14	TOTAL SALES	2,566.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/670/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950711997916

Collection Ref. Code	: 1845-23-077-9	Premise Address	: SOUTH GATE SUBD.,BULACAO,TALISAY		
Account ID	: 9505800000-1				
Customer Name	: ABELLA,ACHILLES M1 WENELDA	TOTAL AMOUNT DUE	: 5,115.96	Overdue Bill	: 1
Meter Number	: 464743GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95058000001 BC09/465.0/670/0/31/03-14-2017/60 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356586385831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899388

35657000002

Date : 03-14-2017

BC09/465.0/690/0610230/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565700000-2

Collection Ref. Code : 1829-70-761-2

Customer Information----------

Name : GABIJAN,JULITO Q

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	316243GS6	Pole No	:	0610230
Serial No	:	46402832	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	63709
Period From	:	02-13-2017	Prev Rdg	:	63388
No of Days	:	28	Diff Rdg	:	321
Avg kWh/day	:	11.46	Registered	:	321
Conn Load	:	914	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,830.00	76.60
Sub-Total		107.46
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		407.35
CURRENT BILL - MARCH 2017		3,280.77
TOTAL AMOUNT DUE		7,110.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,971.24

Your monthly electricity consumption chart

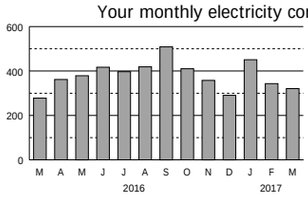

Avg Monthly Usage : 379.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.77		
Less : VAT	240.06		
Amount Net of VAT	3,040.71		
Less: BIR 2306	100.05		
BIR 2307	57.76	VATable Sales	3,040.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.90	VAT Zero Rated Sales	0.00
Add : VAT	240.06	VAT Amount	240.06
TOTAL AMOUNT DUE	3,122.96	TOTAL SALES	3,280.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/690/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356586385831

Collection Ref. Code	: 1829-70-761-2	Premise Address	: BULACAO TALISAY		
Account ID	: 3565700000-2				
Customer Name	: GABIJAN,JULITO Q	TOTAL AMOUNT DUE	: 7,110.79	Overdue Bill	: 1
Meter Number	: 316243GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35657000002 BC09/465.0/690/0/31/03-14-2017/60 3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109157221898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889160

10998000003

Date : 03-14-2017

BC09/465.0/720/0610195/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099800000-3

Collection Ref. Code : 1835-16-911-2

Customer Information----------

Name : LEE,EDGAR C

Premise Address : SOUTHGATE SUBD. BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	316390GS6	Pole No	:	0610195
Serial No	:	44745836	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	62894
Period From	:	02-13-2017	Prev Rdg	:	62639
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	4540	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,311.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,311.50	66.23
Sub-Total		90.74
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		324.42
CURRENT BILL - MARCH 2017		2,613.45
TOTAL AMOUNT DUE		5,925.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,582.38

Your monthly electricity consumption chart

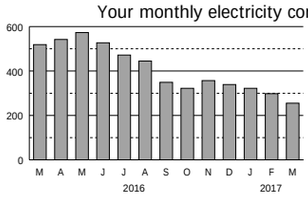

Avg Monthly Usage : 409.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.45		
Less : VAT	191.48		
Amount Net of VAT	2,421.97		
Less: BIR 2306	79.78		
BIR 2307	46.01	VATable Sales	2,421.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.18	VAT Zero Rated Sales	0.00
Add : VAT	191.48	VAT Amount	191.48
TOTAL AMOUNT DUE	2,487.66	TOTAL SALES	2,613.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/720/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109157221898

Collection Ref. Code	: 1835-16-911-2	Premise Address	: SOUTHGATE SUBD. BULACAO,TALISAY		
Account ID	: 1099800000-3				
Customer Name	: LEE,EDGAR C	TOTAL AMOUNT DUE	: 5,925.16	Overdue Bill	: 1
Meter Number	: 316390GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10998000003

BC09/465.0/720/0/31/03-14-2017/60

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088433705738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898899

08819000004

Date : 03-14-2017

BC09/465.0/810/0610195/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881900000-4

Collection Ref. Code : 1841-49-740-1

Customer Information----------

Name : CUEVA,ELIZABETH S

Premise Address : SOUTH GATE SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	204771WS6	Pole No	:	0610195
Serial No	:	48681838	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36705
Period From	:	02-13-2017	Prev Rdg	:	36520
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	1122	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		234.63
CURRENT BILL - MARCH 2017		1,889.46
TOTAL AMOUNT DUE		3,717.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 214.00

Your monthly electricity consumption chart

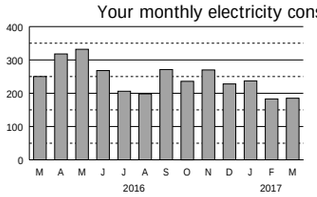

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.46		
Less : VAT	138.23		
Amount Net of VAT	1,751.23		
Less: BIR 2306	57.59		
BIR 2307	33.26	VATable Sales	1,751.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.38	VAT Zero Rated Sales	0.00
Add : VAT	138.23	VAT Amount	138.23
TOTAL AMOUNT DUE	1,798.61	TOTAL SALES	1,889.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/810/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088433705738

Collection Ref. Code	: 1841-49-740-1	Premise Address	: SOUTH GATE SUBD.,BULACAO,TALISAY		
Account ID	: 0881900000-4				
Customer Name	: CUEVA,ELIZABETH S	TOTAL AMOUNT DUE	: 3,717.36	Overdue Bill	: 1
Meter Number	: 204771WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08819000004 BC09/465.0/810/0/31/03-14-2017/60 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351043240364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895323

35136000003

Date : 03-14-2017

BC09/465.0/830/0610181/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513600000-3

Collection Ref. Code : 1809-94-929-7

Customer Information----------

Name : CUEVA,ELIZABETH S L.

Premise Address : BORROMEO SUBDIV,Talisay

TIN :

Metering Information----------

Meter No	:	391370GS6	Pole No	:	0610181
Serial No	:	2003156551	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19850
Period From	:	02-13-2017	Prev Rdg	:	19754
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	6540	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,229.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 6,230.00	124.60
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		130.23
CURRENT BILL - MARCH 2017		1,043.99
TOTAL AMOUNT DUE		7,273.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 27, 2016 - 1,517.00

Your monthly electricity consumption chart

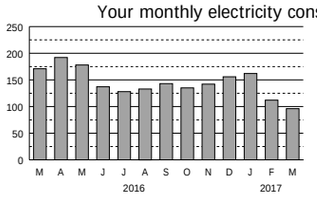

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.99		
Less : VAT	79.94		
Amount Net of VAT	964.05		
Less: BIR 2306	33.30		
BIR 2307	18.37	VATable Sales	964.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.38	VAT Zero Rated Sales	0.00
Add : VAT	79.94	VAT Amount	79.94
TOTAL AMOUNT DUE	992.32	TOTAL SALES	1,043.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/830/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351043240364

Collection Ref. Code : 1809-94-929-7

Account ID : 3513600000-3

Customer Name : CUEVA,ELIZABETH S L.

Meter Number : 391370GS6

Period : Nov 2016 to Feb 2017

Premise Address : BORROMEO SUBDIV,Talisay

TOTAL AMOUNT DUE : 7,273.94

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35136000003

BC09/465.0/830/0/31/03-14-2017/60

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170705648570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884220

17036000002

Date : 03-14-2017

BC09/465.0/840/0610160/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703600000-2

Collection Ref. Code : 1809-78-860-9

Customer Information----------

Name : ABALO,ROBERTO D.

Premise Address : BULACAO,Talisay

TIN :

Metering Information----------

Meter No	:	192084WS6	Pole No	:	0610160
Serial No	:	45665202	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	67220
Period From	:	02-13-2017	Prev Rdg	:	67158
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 95.70
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.68
CURRENT BILL - MARCH 2017		511.24
TOTAL AMOUNT DUE		1,108.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 840.00

Your monthly electricity consumption chart

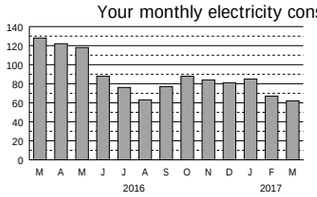

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.24		
Less : VAT	36.92		
Amount Net of VAT	474.32		
Less: BIR 2306	15.38		
BIR 2307	8.90	VATable Sales	474.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.04	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	486.96	TOTAL SALES	511.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/840/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170705648570

Collection Ref. Code	: 1809-78-860-9	Premise Address	: BULACAO,Talisay		
Account ID	: 1703600000-2				
Customer Name	: ABALO,ROBERTO D.	TOTAL AMOUNT DUE	: 1,108.53	Overdue Bill	: 1
Meter Number	: 192084WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17036000002 BC09/465.0/840/0/31/03-14-2017/60 3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179497647678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890770

17934419627

Date : 03-14-2017

BC09/465.0/845/0610181/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793441962-7

Collection Ref. Code : 1853-47-629-3

Customer Information----------

Name : MONROID,GERALYN ABALO

Premise Address : 227,SOUTHGATE BOROMMEO SUBD.,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	550980 GS6	Pole No	:	0610181
Serial No	:	63447261	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11500
Period From	:	02-13-2017	Prev Rdg	:	11256
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	254	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		80.31
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		309.64
CURRENT BILL - MARCH 2017		2,493.62
TOTAL AMOUNT DUE		5,336.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,020.00

Your monthly electricity consumption chart

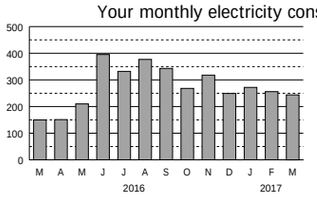

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.62		
Less : VAT	182.47		
Amount Net of VAT	2,311.15		
Less: BIR 2306	76.04		
BIR 2307	43.90	VATable Sales	2,311.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.21	VAT Zero Rated Sales	0.00
Add : VAT	182.47	VAT Amount	182.47
TOTAL AMOUNT DUE	2,373.68	TOTAL SALES	2,493.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/845/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179497647678

Collection Ref. Code	: 1853-47-629-3	Premise Address	: 227,SOUTHGATE BOROMMEO SUBD.,BULACAO, TALISAY CITY
Account ID	: 1793441962-7		
Customer Name	: MONROID,GERALYN ABALO	TOTAL AMOUNT DUE	: 5,336.66
Meter Number	: 550980 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17934419627

BC09/465.0/845/0/31/03-14-2017/60

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026358998549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902448

02657000002

Date : 03-14-2017

BC09/465.0/850/0610153/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265700000-2

Collection Ref. Code : 1829-68-893-6

Customer Information----------

Name : ABALO,CELSA P

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	155166DS6	Pole No	:	0610153
Serial No	:	13779495	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	62696
Period From	:	02-13-2017	Prev Rdg	:	62483
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	60	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,417.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,418.00	68.36
Sub-Total		88.83
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		272.70
CURRENT BILL - MARCH 2017		2,198.56
TOTAL AMOUNT DUE		5,616.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,456.85

Your monthly electricity consumption chart

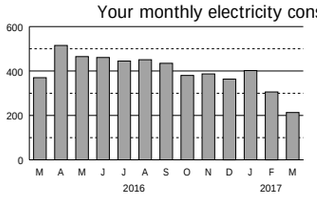

Avg Monthly Usage : 399.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.56		
Less : VAT	161.60		
Amount Net of VAT	2,036.96		
Less: BIR 2306	67.34		
BIR 2307	38.71	VATable Sales	2,036.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.91	VAT Zero Rated Sales	0.00
Add : VAT	161.60	VAT Amount	161.60
TOTAL AMOUNT DUE	2,092.51	TOTAL SALES	2,198.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/850/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026358998549

Collection Ref. Code	: 1829-68-893-6	Premise Address	: BULACAO TALISAY		
Account ID	: 0265700000-2				
Customer Name	: ABALO,CELSA P	TOTAL AMOUNT DUE	: 5,616.53	Overdue Bill	: 1
Meter Number	: 155166DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02657000002 BC09/465.0/850/0/31/03-14-2017/60 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618150322065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895285

61847000009

Date : 03-14-2017

BC09/465.0/870/0587075/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184700000-9

Collection Ref. Code : 1837-37-749-9

Customer Information----------

Name : ABALO,AGUSTIN BACALSO

Premise Address : VILLA BUSCA,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	544128 GS6	Pole No	:	0587075
Serial No	:	65446920	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6373
Period From	:	02-13-2017	Prev Rdg	:	6180
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	472	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,962.50	79.25
Sub-Total		97.80
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		249.32
CURRENT BILL - MARCH 2017		2,012.14
TOTAL AMOUNT DUE		5,974.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,267.17

Your monthly electricity consumption chart

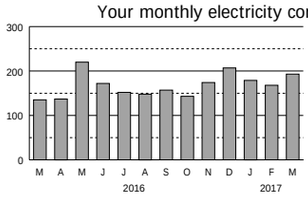

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.14		
Less : VAT	148.57		
Amount Net of VAT	1,863.57		
Less: BIR 2306	61.91		
BIR 2307	35.43	VATable Sales	1,863.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.23	VAT Zero Rated Sales	0.00
Add : VAT	148.57	VAT Amount	148.57
TOTAL AMOUNT DUE	1,914.80	TOTAL SALES	2,012.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/870/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618150322065

Collection Ref. Code	: 1837-37-749-9	Premise Address	: VILLA BUSCA,BULACAO, TALISAY
Account ID	: 6184700000-9		
Customer Name	: ABALO,AGUSTIN BACALSO	TOTAL AMOUNT DUE	: 5,974.82
Meter Number	: 544128 GS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61847000009

BC09/465.0/870/0/31/03-14-2017/60

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311656216826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890611

31151957474

Date : 03-14-2017

BC09/465.0/880/0587075/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115195747-4

Collection Ref. Code : 1857-54-200-2

Customer Information----------

Name : ABALO,JESSA MARIE CANONO

Premise Address : ALEGRE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4326 EIS6	Pole No	:	0587075
Serial No	:	83296193	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2591
Period From	:	02-13-2017	Prev Rdg	:	2533
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	133	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		- 124.98
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.77
CURRENT BILL - MARCH 2017		440.66
TOTAL AMOUNT DUE		861.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 888.27

Your monthly electricity consumption chart

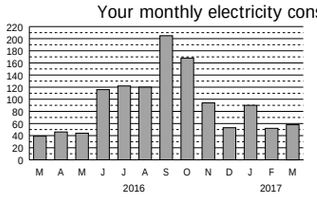

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.66		
Less : VAT	32.24		
Amount Net of VAT	408.42		
Less: BIR 2306	13.44		
BIR 2307	7.62	VATable Sales	408.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.36	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	419.60	TOTAL SALES	440.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/880/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311656216826

Collection Ref. Code	: 1857-54-200-2	Premise Address	: ALEGRE,BULACAO, TALISAY CITY		
Account ID	: 3115195747-4				
Customer Name	: ABALO,JESSA MARIE CANONO	TOTAL AMOUNT DUE	: 861.61	Overdue Bill	: 1
Meter Number	: 4326 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31151957474

BC09/465.0/880/0/31/03-14-2017/60

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853426279571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895787

85319341187

Date : 03-14-2017

BC09/465.0/885/0587075/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531934118-7

Collection Ref. Code : 1859-40-275-5

Customer Information----------

Name : ABALO,REXEL BARDOK

Premise Address : BRIDGE VILLE,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013898	Pole No	:	0587075
Serial No	:	94754114	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8340
Period From	:	02-13-2017	Prev Rdg	:	8150
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,372.50	47.45
Sub-Total		65.71
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		241.62
CURRENT BILL - MARCH 2017(ESTIMATE)		1,946.54
TOTAL AMOUNT DUE		4,318.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,258.00

Your monthly electricity consumption chart

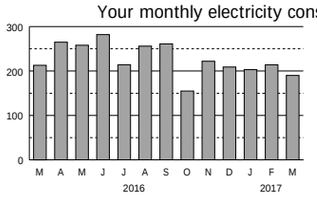

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.54		
Less : VAT	142.58		
Amount Net of VAT	1,803.96		
Less: BIR 2306	59.41		
BIR 2307	34.27	VATable Sales	1,803.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.28	VAT Zero Rated Sales	0.00
Add : VAT	142.58	VAT Amount	142.58
TOTAL AMOUNT DUE	1,852.86	TOTAL SALES	1,946.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/885/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853426279571

Collection Ref. Code	: 1859-40-275-5	Premise Address	: BRIDGE VILLE,BULACAO,TALISAY CITY		
Account ID	: 8531934118-7				
Customer Name	: ABALO,REXEL BARDOK	TOTAL AMOUNT DUE	: 4,318.79	Overdue Bill	: 1
Meter Number	: MTR1013898				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85319341187

BC09/465.0/885/0/31/03-14-2017/60

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494558214166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906261

49488000008

Date : 03-14-2017

BC09/465.0/890/0227282/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948800000-8

Collection Ref. Code : 1827-41-968-7

Customer Information----------

Name : EDOSIL,GENEDIL P

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	154312DS6	Pole No	:	0227282
Serial No	:	13499065	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29494
Period From	:	02-13-2017	Prev Rdg	:	29277
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,898.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,898.50	117.97
Sub-Total		138.82
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		283.90
CURRENT BILL - MARCH 2017		2,294.16
TOTAL AMOUNT DUE		8,192.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,730.00

Your monthly electricity consumption chart

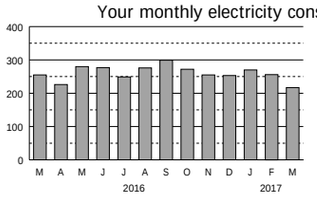

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.16		
Less : VAT	170.47		
Amount Net of VAT	2,123.69		
Less: BIR 2306	71.04		
BIR 2307	40.41	VATable Sales	2,123.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.24	VAT Zero Rated Sales	0.00
Add : VAT	170.47	VAT Amount	170.47
TOTAL AMOUNT DUE	2,182.71	TOTAL SALES	2,294.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/890/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494558214166

Collection Ref. Code	: 1827-41-968-7	Premise Address	: BULACAO TALISAY		
Account ID	: 4948800000-8				
Customer Name	: EDOSIL,GENEDIL P	TOTAL AMOUNT DUE	: 8,192.68	Overdue Bill	: 2
Meter Number	: 154312DS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49488000008

BC09/465.0/890/0/31/03-14-2017/60

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768538188619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882214

76838000008

Date : 03-14-2017

BC09/465.0/900/0227282/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683800000-8

Collection Ref. Code : 1825-53-878-6

Customer Information----------

Name : BACASMAS,JAIME

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	526437 GS6	Pole No	:	0227282
Serial No	:	69577893	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7261
Period From	:	02-13-2017	Prev Rdg	:	7184
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		- 73.46
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.53
CURRENT BILL - MARCH 2017		683.36
TOTAL AMOUNT DUE		2,014.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,210.00

Your monthly electricity consumption chart

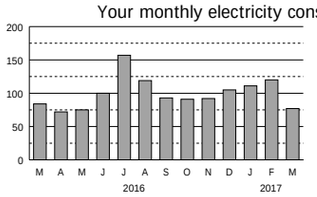

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.36		
Less : VAT	49.88		
Amount Net of VAT	633.48		
Less: BIR 2306	20.78		
BIR 2307	11.94	VATable Sales	633.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.76	VAT Zero Rated Sales	0.00
Add : VAT	49.88	VAT Amount	49.88
TOTAL AMOUNT DUE	650.64	TOTAL SALES	683.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/900/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768538188619

Collection Ref. Code	: 1825-53-878-6	Premise Address	: BULACAO TALISAY		
Account ID	: 7683800000-8				
Customer Name	: BACASMAS,JAIME	TOTAL AMOUNT DUE	: 2,014.85	Overdue Bill	: 1
Meter Number	: 526437 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76838000008 BC09/465.0/900/0/31/03-14-2017/60 3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208284829443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888617

20828000008

Date : 03-14-2017

BC09/465.0/930/0587124/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082800000-8

Collection Ref. Code : 1831-69-527-8

Customer Information----------

Name : JADORMEO,ALFREDO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	538451 GS6	Pole No	:	0587124
Serial No	:	74287353	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29195
Period From	:	02-13-2017	Prev Rdg	:	28807
No of Days	:	28	Diff Rdg	:	388
Avg kWh/day	:	13.86	Registered	:	388
Conn Load	:	1710	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,667.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,806.92
Transmission Charge	0.4094/kWh	158.85
System Loss Charge	0.6734/kWh	261.28
Sub-Total		2,227.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,667.00	113.34
Sub-Total		150.63
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		117.63
Transmission		4.79
System Loss		16.13
Distribution		133.82
Others		20.17
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		494.83
CURRENT BILL - MARCH 2017		3,987.69
TOTAL AMOUNT DUE		9,654.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,940.00

Your monthly electricity consumption chart

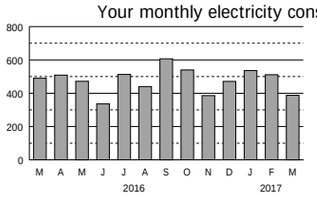

Avg Monthly Usage : 476.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,987.69		
Less : VAT	292.54		
Amount Net of VAT	3,695.15		
Less: BIR 2306	121.90		
BIR 2307	70.21	VATable Sales	3,695.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,503.04	VAT Zero Rated Sales	0.00
Add : VAT	292.54	VAT Amount	292.54
TOTAL AMOUNT DUE	3,795.58	TOTAL SALES	3,987.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/930/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208284829443

Collection Ref. Code	: 1831-69-527-8	Premise Address	: BULACAO TALISAY		
Account ID	: 2082800000-8				
Customer Name	: JADORMEO,ALFREDO	TOTAL AMOUNT DUE	: 9,654.72	Overdue Bill	: 1
Meter Number	: 538451 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20828000008 BC09/465.0/930/0/31/03-14-2017/60 3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282616760841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894048

28231751406

Date : 03-14-2017

BC09/465.0/950/0587383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823175140-6

Collection Ref. Code : 1851-42-710-4

Customer Information----------

Name : JADORMEO,ALFREDO PENA

Premise Address : M1 BRIDGE VILLAGE,BULACAO

TIN :

Metering Information----------

Meter No	:	518094 GS6	Pole No	:	0587383
Serial No	:	60859029	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4130
Period From	:	02-13-2017	Prev Rdg	:	4047
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	245	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 54.70
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.19
CURRENT BILL - MARCH 2017		762.38
TOTAL AMOUNT DUE		1,621.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 995.00

Your monthly electricity consumption chart

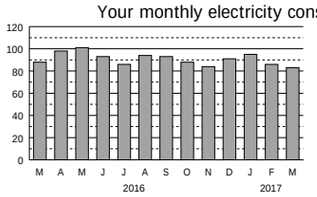

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.38		
Less : VAT	55.33		
Amount Net of VAT	707.05		
Less: BIR 2306	23.06		
BIR 2307	13.35	VATable Sales	707.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.64	VAT Zero Rated Sales	0.00
Add : VAT	55.33	VAT Amount	55.33
TOTAL AMOUNT DUE	725.97	TOTAL SALES	762.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/950/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282616760841

Collection Ref. Code	: 1851-42-710-4	Premise Address	: M1 BRIDGE VILLAGE,BULACAO		
Account ID	: 2823175140-6				
Customer Name	: JADORMEO,ALFREDO PENA	TOTAL AMOUNT DUE	: 1,621.77	Overdue Bill	: 1
Meter Number	: 518094 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28231751406

BC09/465.0/950/0/31/03-14-2017/60

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421975660312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42119623066

BILLING STATEMENT

1008898308

Date : 03-14-2017

BC09/465.0/960/0587383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211962306-6

Collection Ref. Code : 1851-42-719-8

Customer Information----------

Name : JADORMEO,ALFREDO PENA

Premise Address : M2 BRIDGE VILLAGE,BULACAO

TIN :

Metering Information----------

Meter No	:	518078 GS6	Pole No	:	0587383
Serial No	:	61143635	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4241
Period From	:	02-13-2017	Prev Rdg	:	4196
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	245	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 150.20
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.85
CURRENT BILL - MARCH 2017		284.70
TOTAL AMOUNT DUE		615.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 455.42

Your monthly electricity consumption chart

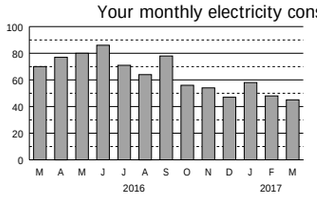

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.70		
Less : VAT	20.21		
Amount Net of VAT	264.49		
Less: BIR 2306	8.42		
BIR 2307	4.86	VATable Sales	264.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.21	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	271.42	TOTAL SALES	284.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/960/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421975660312

Collection Ref. Code	: 1851-42-719-8	Premise Address	: M2 BRIDGE VILLAGE,BULACAO		
Account ID	: 4211962306-6				
Customer Name	: JADORMEO,ALFREDO PENA	TOTAL AMOUNT DUE	: 615.72	Overdue Bill	: 1
Meter Number	: 518078 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42119623066

BC09/465.0/960/0/31/03-14-2017/60

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876429494724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889356

87657000003

Date : 03-14-2017

BC09/465.0/1010/0587103/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765700000-3

Collection Ref. Code : 1829-72-248-4

Customer Information----------

Name : SALVE,LEANDRO B

Premise Address : BORROMEO SUBD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	155157DS6	Pole No	:	0587103
Serial No	:	10831086	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13428
Period From	:	02-13-2017	Prev Rdg	:	13068
No of Days	:	28	Diff Rdg	:	360
Avg kWh/day	:	12.86	Registered	:	360
Conn Load	:	840	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,963.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,963.50	79.27
Sub-Total		113.87
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		455.95
CURRENT BILL - MARCH 2017		3,671.21
TOTAL AMOUNT DUE		7,634.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,135.18

Your monthly electricity consumption chart

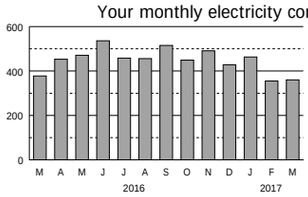

Avg Monthly Usage : 447.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.21		
Less : VAT	268.36		
Amount Net of VAT	3,402.85		
Less: BIR 2306	111.82		
BIR 2307	64.63	VATable Sales	3,402.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,226.40	VAT Zero Rated Sales	0.00
Add : VAT	268.36	VAT Amount	268.36
TOTAL AMOUNT DUE	3,494.76	TOTAL SALES	3,671.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1010/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876429494724

Collection Ref. Code	: 1829-72-248-4	Premise Address	: BORROMEO SUBD BULACAO,TALISAY		
Account ID	: 8765700000-3				
Customer Name	: SALVE,LEANDRO B	TOTAL AMOUNT DUE	: 7,634.82	Overdue Bill	: 1
Meter Number	: 155157DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87657000003 BC09/465.0/1010/0/31/03-14-2017/60 3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885847048544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897132

88578000007

Date : 03-14-2017

BC09/465.0/1040/0587103/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857800000-7

Collection Ref. Code : 1845-70-233-6

Customer Information----------

Name : DIAZ,JANMAR OTOM

Premise Address : SOUTHGATE SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1166563	Pole No	:	0587103
Serial No	:	133495698	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2582
Period From	:	02-13-2017	Prev Rdg	:	2331
No of Days	:	28	Diff Rdg	:	251
Avg kWh/day	:	8.96	Registered	:	251
Conn Load	:	750	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,391.00	127.82
Sub-Total		151.95
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		327.18
CURRENT BILL - MARCH 2017		2,643.00
Advance Payment/Credit Adjustments		- 21.71
TOTAL AMOUNT DUE		5,312.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 3,700.00

Your monthly electricity consumption chart

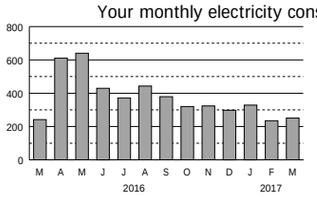

Avg Monthly Usage : 374.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.00		
Less : VAT	196.03		
Amount Net of VAT	2,446.97		
Less: BIR 2306	81.67		
BIR 2307	46.55	VATable Sales	2,446.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.75	VAT Zero Rated Sales	0.00
Add : VAT	196.03	VAT Amount	196.03
TOTAL AMOUNT DUE	2,514.78	TOTAL SALES	2,643.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1040/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885847048544

Collection Ref. Code	: 1845-70-233-6	Premise Address	: SOUTHGATE SUBD.		
Account ID	: 8857800000-7				
Customer Name	: DIAZ,JANMAR OTOM	TOTAL AMOUNT DUE	: 5,312.52	Overdue Bill	: 1
Meter Number	: MTR1166563				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88578000007 BC09/465.0/1040/0/31/03-14-2017/60 3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818937136613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896021

81847495017

Date : 03-14-2017

BC09/465.0/1050/0587103/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184749501-7

Collection Ref. Code : 1849-89-698-4

Customer Information----------

Name : DIAZ,JANMAR OTOM

Premise Address : M2 SOUTHGATE SUBD

TIN :

Metering Information----------

Meter No	:	479032 GS6	Pole No	:	0587103
Serial No	:	65859849	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18004
Period From	:	02-13-2017	Prev Rdg	:	17797
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	750	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		70.84
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		263.10
CURRENT BILL - MARCH 2017		2,119.36
TOTAL AMOUNT DUE		4,667.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,148.00

Your monthly electricity consumption chart

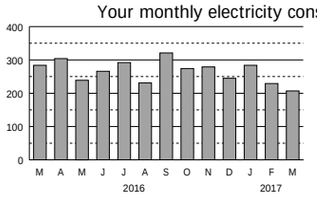

Avg Monthly Usage : 265.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.36		
Less : VAT	155.20		
Amount Net of VAT	1,964.16		
Less: BIR 2306	64.68		
BIR 2307	37.31	VATable Sales	1,964.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.17	VAT Zero Rated Sales	0.00
Add : VAT	155.20	VAT Amount	155.20
TOTAL AMOUNT DUE	2,017.37	TOTAL SALES	2,119.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1050/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818937136613

Collection Ref. Code	: 1849-89-698-4	Premise Address	: M2 SOUTHGATE SUBD		
Account ID	: 8184749501-7				
Customer Name	: DIAZ,JANMAR OTOM	TOTAL AMOUNT DUE	: 4,667.10	Overdue Bill	: 1
Meter Number	: 479032 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81847495017 BC09/465.0/1050/0/31/03-14-2017/60 3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347811963376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34715029897

1008891820

Date : 03-14-2017

BC09/465.0/1060/0587103/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471502989-7

Collection Ref. Code : 1849-89-692-5

Customer Information----------

Name : DIAZ,JANMAR OTOM

Premise Address : M3 SOUTHGATE SUBD

TIN :

Metering Information----------

Meter No	:	281663 GS6	Pole No	:	0587103
Serial No	:	46901879	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10032
Period From	:	02-13-2017	Prev Rdg	:	9862
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	750	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		214.69
CURRENT BILL - MARCH 2017		1,727.99
TOTAL AMOUNT DUE		3,216.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,659.00

Your monthly electricity consumption chart

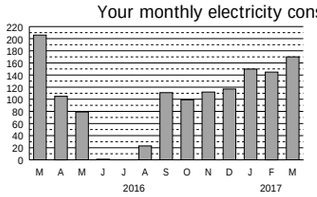

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.99		
Less : VAT	126.12		
Amount Net of VAT	1,601.87		
Less: BIR 2306	52.56		
BIR 2307	30.42	VATable Sales	1,601.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.89	VAT Zero Rated Sales	0.00
Add : VAT	126.12	VAT Amount	126.12
TOTAL AMOUNT DUE	1,645.01	TOTAL SALES	1,727.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1060/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347811963376

Collection Ref. Code	: 1849-89-692-5	Premise Address	: M3 SOUTHGATE SUBD		
Account ID	: 3471502989-7				
Customer Name	: DIAZ,JANMAR OTOM	TOTAL AMOUNT DUE	: 3,216.66	Overdue Bill	: 1
Meter Number	: 281663 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34715029897 BC09/465.0/1060/0/31/03-14-2017/60 3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130417539392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907644

13094408534

Date : 03-14-2017

BC09/465.0/1080/0587110/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309440853-4

Collection Ref. Code : 1849-92-836-3

Customer Information----------

Name : JABELLANA,TROPINA MANAYON

Premise Address : SOUTHGATE SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1080076	Pole No	:	0587110
Serial No	:	40011169	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11161
Period From	:	02-13-2017	Prev Rdg	:	10528
No of Days	:	28	Diff Rdg	:	633
Avg kWh/day	:	22.61	Registered	:	633
Conn Load	:	749	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,592.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,947.88
Transmission Charge	0.4094/kWh	259.15
System Loss Charge	0.6734/kWh	426.26
Sub-Total		3,633.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,593.00	151.86
Sub-Total		212.70
Government Charges		
Franchise Tax - Local		28.31
Value Added Tax		
Generation		191.90
Transmission		7.82
System Loss		26.31
Distribution		217.94
Others		28.92
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		802.77
CURRENT BILL - MARCH 2017		6,464.96
TOTAL AMOUNT DUE		14,057.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 8,264.26

Your monthly electricity consumption chart

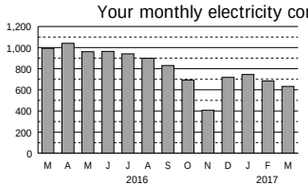

Avg Monthly Usage : 808.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,464.96		
Less : VAT	472.89		
Amount Net of VAT	5,992.07		
Less: BIR 2306	197.04		
BIR 2307	113.81	VATable Sales	5,992.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,681.22	VAT Zero Rated Sales	0.00
Add : VAT	472.89	VAT Amount	472.89
TOTAL AMOUNT DUE	6,154.11	TOTAL SALES	6,464.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1080/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130417539392

Collection Ref. Code	: 1849-92-836-3	Premise Address	: SOUTHGATE SUBD.		
Account ID	: 1309440853-4				
Customer Name	: JABELLANA,TROPINA MANAYON	TOTAL AMOUNT DUE	: 14,057.87	Overdue Bill	: 1
Meter Number	: MTR1080076				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13094408534 BC09/465.0/1080/0/31/03-14-2017/60 3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157415210356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900202

15709000002

Date : 03-14-2017

BC09/465.0/1090/0587110/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570900000-2

Collection Ref. Code : 1829-23-938-4

Customer Information----------

Name : CAGIGAS,RHODALINE A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	155186DS6	Pole No	:	0587110
Serial No	:	13736344	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	91909
Period From	:	02-13-2017	Prev Rdg	:	91526
No of Days	:	28	Diff Rdg	:	383
Avg kWh/day	:	13.68	Registered	:	383
Conn Load	:	940	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,222.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,783.63
Transmission Charge	0.4094/kWh	156.80
System Loss Charge	0.6734/kWh	257.91
Sub-Total		2,198.34
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,223.00	84.46
Sub-Total		121.27
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		116.12
Transmission		4.73
System Loss		15.92
Distribution		132.11
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		485.04
CURRENT BILL - MARCH 2017		3,905.53
TOTAL AMOUNT DUE		8,128.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,100.00

Your monthly electricity consumption chart

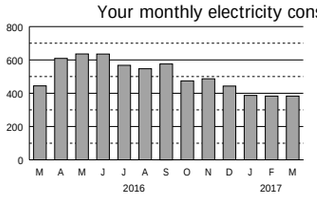

Avg Monthly Usage : 505.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,905.53		
Less : VAT	285.48		
Amount Net of VAT	3,620.05		
Less: BIR 2306	118.96		
BIR 2307	68.75	VATable Sales	3,620.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,432.34	VAT Zero Rated Sales	0.00
Add : VAT	285.48	VAT Amount	285.48
TOTAL AMOUNT DUE	3,717.82	TOTAL SALES	3,905.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1090/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157415210356

Collection Ref. Code	: 1829-23-938-4	Premise Address	: BULACAO TALISAY		
Account ID	: 1570900000-2				
Customer Name	: CAGIGAS,RHODALINE A	TOTAL AMOUNT DUE	: 8,128.44	Overdue Bill	: 1
Meter Number	: 155186DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15709000002 BC09/465.0/1090/0/31/03-14-2017/60 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767886467144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881321

76796000008

Date : 03-14-2017

BC09/465.0/1150/0587201/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679600000-8

Collection Ref. Code : 1817-22-656-8

Customer Information----------

Name : TINAPAN,GIL

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033688	Pole No	:	0587201
Serial No	:	97686115	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3124
Period From	:	02-13-2017	Prev Rdg	:	3049
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 84.46
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.63
CURRENT BILL - MARCH 2017		651.28
TOTAL AMOUNT DUE		1,304.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 899.00

Your monthly electricity consumption chart

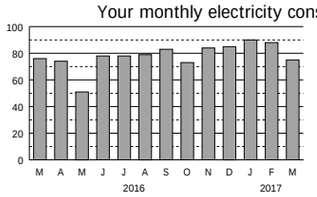

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.28		
Less : VAT	47.06		
Amount Net of VAT	604.22		
Less: BIR 2306	19.61		
BIR 2307	11.37	VATable Sales	604.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.24	VAT Zero Rated Sales	0.00
Add : VAT	47.06	VAT Amount	47.06
TOTAL AMOUNT DUE	620.30	TOTAL SALES	651.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1150/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767886467144

Collection Ref. Code : 1817-22-656-8

Account ID : 7679600000-8

Customer Name : TINAPAN,GIL

Meter Number : MTR1033688

Period : Feb 2017

Premise Address : BULACAO TALISAY

TOTAL AMOUNT DUE : 1,304.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76796000008

BC09/465.0/1150/0/31/03-14-2017/60

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967609852293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881772

96796000006

Date : 03-14-2017

BC09/465.0/1160/0587201/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679600000-6

Collection Ref. Code : 1817-22-683-5

Customer Information----------

Name : ABELLANA,TEODORA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	342168GS6	Pole No	:	0587201
Serial No	:	44509659	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49512
Period From	:	02-13-2017	Prev Rdg	:	49512
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,049.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,050.00	61.00
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Distribution		0.60
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.29
CURRENT BILL - MARCH 2017		74.29
TOTAL AMOUNT DUE		3,124.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,125.00

Your monthly electricity consumption chart

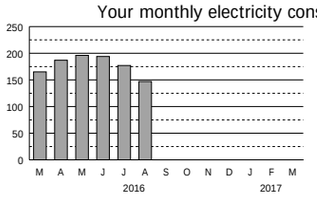

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74.29		
Less : VAT	7.96		
Amount Net of VAT	66.33		
Less: BIR 2306	3.32		
BIR 2307	1.33	VATable Sales	66.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.68	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	69.64	TOTAL SALES	74.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1160/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967609852293

Collection Ref. Code	: 1817-22-683-5	Premise Address	: BULACAO TALISAY		
Account ID	: 9679600000-6				
Customer Name	: ABELLANA,TEODORA	TOTAL AMOUNT DUE	: 3,124.25	Overdue Bill	: 7
Meter Number	: 342168GS6				
Period	: Aug 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96796000006 BC09/465.0/1160/0/31/03-14-2017/60 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667341843345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881166

66796000009

Date : 03-14-2017

BC09/465.0/1180/0587201/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679600000-9

Collection Ref. Code : 1817-22-647-9

Customer Information----------

Name : SAYABOC,LEVE

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	270287GS6	Pole No	:	0587201
Serial No	:	48652266	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15455
Period From	:	02-13-2017	Prev Rdg	:	15423
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 135.72
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.08
CURRENT BILL - MARCH 2017		172.59
TOTAL AMOUNT DUE		392.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 602.00

Your monthly electricity consumption chart

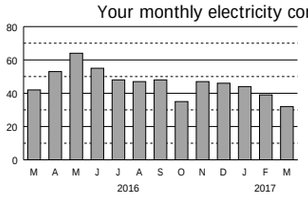

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.59		
Less : VAT	12.12		
Amount Net of VAT	160.47		
Less: BIR 2306	5.05		
BIR 2307	2.90	VATable Sales	160.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.52	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	164.64	TOTAL SALES	172.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1180/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667341843345

Collection Ref. Code	: 1817-22-647-9	Premise Address	: BULACAO TALISAY		
Account ID	: 6679600000-9				
Customer Name	: SAYABOC,LEVE	TOTAL AMOUNT DUE	: 392.60	Overdue Bill	: 1
Meter Number	: 270287GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66796000009 BC09/465.0/1180/0/31/03-14-2017/60 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670316607705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883319

67096000004

Date : 03-14-2017

BC09/465.0/1200/0587201/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709600000-4

Collection Ref. Code : 1815-73-449-3

Customer Information----------

Name : CANONO,FLORENCIA T.

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	206173WS6	Pole No	:	0587201
Serial No	:	44763211	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37347
Period From	:	02-13-2017	Prev Rdg	:	37045
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	300	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,228.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 10,228.50	204.57
Sub-Total		233.59
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		29.73
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		399.92
CURRENT BILL - MARCH 2017		3,236.04
TOTAL AMOUNT DUE		13,464.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 12,000.00

Your monthly electricity consumption chart

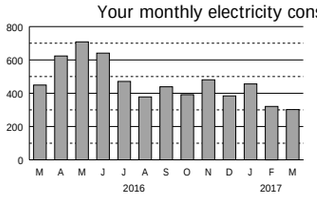

Avg Monthly Usage : 465.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.04		
Less : VAT	241.86		
Amount Net of VAT	2,994.18		
Less: BIR 2306	100.78		
BIR 2307	57.01	VATable Sales	2,994.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,836.39	VAT Zero Rated Sales	0.00
Add : VAT	241.86	VAT Amount	241.86
TOTAL AMOUNT DUE	3,078.25	TOTAL SALES	3,236.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1200/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670316607705

Collection Ref. Code	: 1815-73-449-3	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY
Account ID	: 6709600000-4		
Customer Name	: CANONO,FLORENCIA T.	TOTAL AMOUNT DUE	: 13,464.32 Overdue Bill : 2
Meter Number	: 206173WS6		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67096000004 BC09/465.0/1200/0/31/03-14-2017/60 3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718772306075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895562

71867000003

Date : 03-14-2017

BC09/465.0/1220/0587201/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186700000-3

Collection Ref. Code : 1829-83-431-2

Customer Information----------

Name : SAYABOC,LENDON P

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095728	Pole No	:	0587201
Serial No	:	129128425	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	719
Period From	:	02-13-2017	Prev Rdg	:	710
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 76.40
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.04
CURRENT BILL - MARCH 2017		11.05
TOTAL AMOUNT DUE		61.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 576.72

Your monthly electricity consumption chart

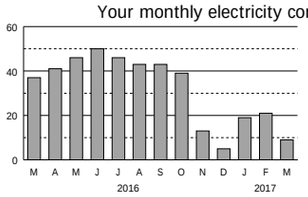

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.05		
Less : VAT	0.72		
Amount Net of VAT	10.33		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	10.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.91	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	10.63	TOTAL SALES	11.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1220/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718772306075

Collection Ref. Code	: 1829-83-431-2	Premise Address	: BULACAO TALISAY		
Account ID	: 7186700000-3				
Customer Name	: SAYABOC,LENDON P	TOTAL AMOUNT DUE	: 61.75	Overdue Bill	: 1
Meter Number	: MTR1095728				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71867000003 BC09/465.0/1220/0/31/03-14-2017/60 3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130284735239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907792

13096000008

Date : 03-14-2017

BC09/465.0/1230/0587180/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309600000-8

Collection Ref. Code : 1815-57-680-4

Customer Information----------

Name : SAYABOC,LYNDON D.

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	301562GS6	Pole No	:	0587180
Serial No	:	39996466	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20104
Period From	:	02-13-2017	Prev Rdg	:	19987
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		39.30
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.90
CURRENT BILL - MARCH 2017		1,199.53
TOTAL AMOUNT DUE		2,602.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,571.00

Your monthly electricity consumption chart

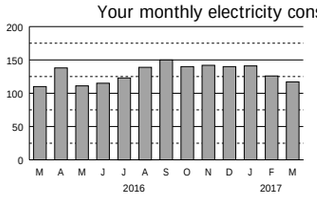

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.53		
Less : VAT	87.91		
Amount Net of VAT	1,111.62		
Less: BIR 2306	36.65		
BIR 2307	21.12	VATable Sales	1,111.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.85	VAT Zero Rated Sales	0.00
Add : VAT	87.91	VAT Amount	87.91
TOTAL AMOUNT DUE	1,141.76	TOTAL SALES	1,199.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1230/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130284735239

Collection Ref. Code	: 1815-57-680-4	Premise Address	: BULACAO,TALISAY		
Account ID	: 1309600000-8				
Customer Name	: SAYABOC,LYNDON D.	TOTAL AMOUNT DUE	: 2,602.55	Overdue Bill	: 1
Meter Number	: 301562GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13096000008 BC09/465.0/1230/0/31/03-14-2017/60 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567543648466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881541

56796000000

Date : 03-14-2017

BC09/465.0/1240/0587180/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679600000-0

Collection Ref. Code : 1817-22-635-5

Customer Information----------

Name : SAYABOK,LEVE

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074009	Pole No	:	0587180
Serial No	:	40038355	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4436
Period From	:	02-13-2017	Prev Rdg	:	4279
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		54.92
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		199.85
CURRENT BILL - MARCH 2017		1,610.14
TOTAL AMOUNT DUE		3,601.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,144.03

Your monthly electricity consumption chart

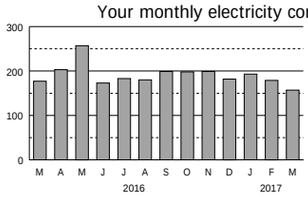

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.14		
Less : VAT	118.00		
Amount Net of VAT	1,492.14		
Less: BIR 2306	49.17		
BIR 2307	28.35	VATable Sales	1,492.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.62	VAT Zero Rated Sales	0.00
Add : VAT	118.00	VAT Amount	118.00
TOTAL AMOUNT DUE	1,532.62	TOTAL SALES	1,610.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1240/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567543648466

Collection Ref. Code	: 1817-22-635-5	Premise Address	: BULACAO TALISAY		
Account ID	: 5679600000-0				
Customer Name	: SAYABOK,LEVE	TOTAL AMOUNT DUE	: 3,601.46	Overdue Bill	: 1
Meter Number	: MTR1074009				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56796000000 BC09/465.0/1240/0/31/03-14-2017/60 3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535702433769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882188

53598000007

Date : 03-14-2017

BC09/465.0/1250/0587180/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359800000-7

Collection Ref. Code : 1841-16-863-7

Customer Information----------

Name : NUNEZ,ALEXTER T

Premise Address : # 086,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	441540GS6	Pole No	:	0587180
Serial No	:	59225342	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16847
Period From	:	02-13-2017	Prev Rdg	:	16750
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	120	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 3,849.50	76.99
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.43
CURRENT BILL - MARCH 2017		999.75
TOTAL AMOUNT DUE		3,649.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,200.00

Your monthly electricity consumption chart

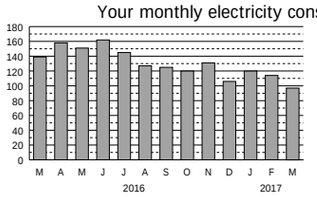

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.75		
Less : VAT	74.85		
Amount Net of VAT	924.90		
Less: BIR 2306	31.17		
BIR 2307	17.57	VATable Sales	924.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.16	VAT Zero Rated Sales	0.00
Add : VAT	74.85	VAT Amount	74.85
TOTAL AMOUNT DUE	951.01	TOTAL SALES	999.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1250/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535702433769

Collection Ref. Code	: 1841-16-863-7	Premise Address	: # 086,BULACAO,TALISAY		
Account ID	: 5359800000-7				
Customer Name	: NUNEZ,ALEXTER T	TOTAL AMOUNT DUE	: 3,649.42	Overdue Bill	: 2
Meter Number	: 441540GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53598000007 BC09/465.0/1250/0/31/03-14-2017/60 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340005087249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886621

34096000004

Date : 03-14-2017

BC09/465.0/1260/0587180/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409600000-4

Collection Ref. Code : 1815-61-008-5

Customer Information----------

Name : NAVARRO,REMEDIOS S.

Premise Address : SOUTHGATE SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	271804GS6	Pole No	:	0587180
Serial No	:	46299044	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33252
Period From	:	02-13-2017	Prev Rdg	:	32881
No of Days	:	28	Diff Rdg	:	371
Avg kWh/day	:	13.25	Registered	:	371
Conn Load	:	240	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,468.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,727.75
Transmission Charge	0.4094/kWh	151.89
System Loss Charge	0.6734/kWh	249.83
Sub-Total		2,129.47
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 10,468.00	209.36
Sub-Total		245.02
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		112.47
Transmission		4.59
System Loss		15.43
Distribution		127.98
Others		31.47
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		485.89
CURRENT BILL - MARCH 2017		3,926.92
TOTAL AMOUNT DUE		12,395.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 11, 2017 - 2,000.00

Your monthly electricity consumption chart

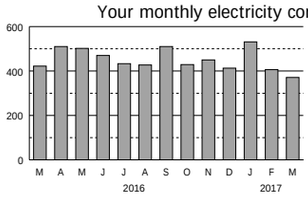

Avg Monthly Usage : 451.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,926.92		
Less : VAT	291.94		
Amount Net of VAT	3,634.98		
Less: BIR 2306	121.64		
BIR 2307	69.16	VATable Sales	3,634.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,444.18	VAT Zero Rated Sales	0.00
Add : VAT	291.94	VAT Amount	291.94
TOTAL AMOUNT DUE	3,736.12	TOTAL SALES	3,926.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1260/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340005087249

Collection Ref. Code	: 1815-61-008-5	Premise Address	: SOUTHGATE SUBD.,BULACAO,TALISAY
Account ID	: 3409600000-4		
Customer Name	: NAVARRO,REMEDIOS S.	TOTAL AMOUNT DUE	: 12,395.10 Overdue Bill : 1
Meter Number	: 271804GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34096000004 BC09/465.0/1260/0/31/03-14-2017/60 3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222864225494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901764

22287000008

Date : 03-14-2017

BC09/465.0/1280/0587180/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228700000-8

Collection Ref. Code : 1843-28-422-7

Customer Information----------

Name : CABISO,JOEL A

Premise Address : 085 BRIDGEVILLE SUBD.,,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	205786WS6	Pole No	:	0587180
Serial No	:	47816228	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10558
Period From	:	02-13-2017	Prev Rdg	:	10474
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	600	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 766.50	15.33
Sub-Total		- 57.42
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.10
CURRENT BILL - MARCH 2017		769.18
TOTAL AMOUNT DUE		1,535.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

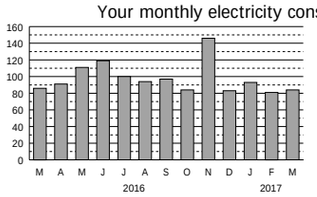

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.18		
Less : VAT	55.73		
Amount Net of VAT	713.45		
Less: BIR 2306	23.25		
BIR 2307	13.47	VATable Sales	713.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.73	VAT Zero Rated Sales	0.00
Add : VAT	55.73	VAT Amount	55.73
TOTAL AMOUNT DUE	732.46	TOTAL SALES	769.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1280/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222864225494

Collection Ref. Code	: 1843-28-422-7	Premise Address	: 085 BRIDGEVILLE SUBD.,,BULACAO,TALISAY		
Account ID	: 2228700000-8				
Customer Name	: CABISO,JOEL A	TOTAL AMOUNT DUE	: 1,535.67	Overdue Bill	: 1
Meter Number	: 205786WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22287000008 BC09/465.0/1280/0/31/03-14-2017/60 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757723273516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899622

75709000006

Date : 03-14-2017

BC09/465.0/1320/0587250/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570900000-6

Collection Ref. Code : 1829-25-536-3

Customer Information----------

Name : ESTOMAGO,ROSANILLA T

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	544587 GS6	Pole No	:	0587250
Serial No	:	52289567	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32539
Period From	:	02-13-2017	Prev Rdg	:	32059
No of Days	:	28	Diff Rdg	:	480
Avg kWh/day	:	17.14	Registered	:	480
Conn Load	:	944	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,472.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,235.36
Transmission Charge	0.4094/kWh	196.51
System Loss Charge	0.6734/kWh	323.23
Sub-Total		2,755.10
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 19,472.50	389.45
Sub-Total		435.58
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		145.51
Transmission		5.94
System Loss		19.96
Distribution		165.41
Others		55.01
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		643.35
CURRENT BILL - MARCH 2017		5,212.45
TOTAL AMOUNT DUE		24,684.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 6,133.00

Your monthly electricity consumption chart

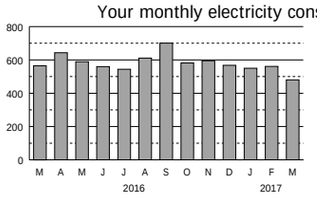

Avg Monthly Usage : 580.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,212.45		
Less : VAT	391.83		
Amount Net of VAT	4,820.62		
Less: BIR 2306	163.26		
BIR 2307	91.84	VATable Sales	4,820.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,565.52	VAT Zero Rated Sales	0.00
Add : VAT	391.83	VAT Amount	391.83
TOTAL AMOUNT DUE	4,957.35	TOTAL SALES	5,212.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1320/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757723273516

Collection Ref. Code	: 1829-25-536-3	Premise Address	: BULACAO TALISAY		
Account ID	: 7570900000-6				
Customer Name	: ESTOMAGO,ROSANILLA T	TOTAL AMOUNT DUE	: 24,684.95	Overdue Bill	: 3
Meter Number	: 544587 GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75709000006 BC09/465.0/1320/0/31/03-14-2017/60 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959391913189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903300

95967000001

Date : 03-14-2017

BC09/465.0/1400/0587313/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596700000-1

Collection Ref. Code : 1829-87-980-4

Customer Information----------

Name : NOBLEZA,DIOSCORO R TM

Premise Address : SOUTHGATE SUBD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	561059 GS6	Pole No	:	0587313
Serial No	:	94142079	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12730
Period From	:	02-13-2017	Prev Rdg	:	12419
No of Days	:	28	Diff Rdg	:	311
Avg kWh/day	:	11.11	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,448.33
Transmission Charge	0.4094/kWh	127.32
System Loss Charge	0.6734/kWh	209.43
Sub-Total		1,785.08
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		59.32
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		94.28
Transmission		3.84
System Loss		12.92
Distribution		107.38
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		389.04
CURRENT BILL - MARCH 2017		3,128.31
TOTAL AMOUNT DUE		4,599.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,602.00

Your monthly electricity consumption chart

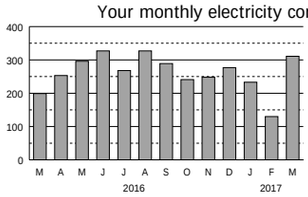

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.31		
Less : VAT	227.18		
Amount Net of VAT	2,901.13		
Less: BIR 2306	94.65		
BIR 2307	55.06	VATable Sales	2,901.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.42	VAT Zero Rated Sales	0.00
Add : VAT	227.18	VAT Amount	227.18
TOTAL AMOUNT DUE	2,978.60	TOTAL SALES	3,128.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1400/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959391913189

Collection Ref. Code	: 1829-87-980-4	Premise Address	: SOUTHGATE SUBD BULACAO,TALISAY
Account ID	: 9596700000-1		
Customer Name	: NOBLEZA,DIOSCORO R TM	TOTAL AMOUNT DUE	: 4,599.16
Meter Number	: 561059 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95967000001 BC09/465.0/1400/0/31/03-14-2017/60 3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717983334035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895064

71709000005

Date : 03-14-2017

BC09/465.0/1460/0587292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170900000-5

Collection Ref. Code : 1829-17-278-6

Customer Information----------

Name : FERNANDEZ,SOCRATES C

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	204649WS6	Pole No	:	0587292
Serial No	:	45656117	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45222
Period From	:	02-13-2017	Prev Rdg	:	45185
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	1020	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 141.17
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.35
CURRENT BILL - MARCH 2017		216.43
TOTAL AMOUNT DUE		1,239.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 404.00

Your monthly electricity consumption chart

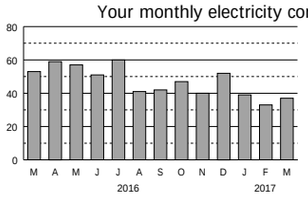

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.43		
Less : VAT	15.82		
Amount Net of VAT	200.61		
Less: BIR 2306	6.59		
BIR 2307	3.66	VATable Sales	200.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.36	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	206.18	TOTAL SALES	216.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1460/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717983334035

Collection Ref. Code	: 1829-17-278-6	Premise Address	: BULACAO TALISAY		
Account ID	: 7170900000-5				
Customer Name	: FERNANDEZ,SOCRATES C	TOTAL AMOUNT DUE	: 1,239.67	Overdue Bill	: 3
Meter Number	: 204649WS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71709000005 BC09/465.0/1460/0/31/03-14-2017/60 3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777517963951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889372

77738000007

Date : 03-14-2017

BC09/465.0/1470/0211561/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773800000-7

Collection Ref. Code : 1841-27-197-7

Customer Information----------

Name : ABANGAN,MARIVIC R

Premise Address : SOUTH GATE BORROMEO,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082494	Pole No	:	0211561
Serial No	:	40007456	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7686
Period From	:	02-13-2017	Prev Rdg	:	7530
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	744	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.49
CURRENT BILL - MARCH 2017		1,599.08
TOTAL AMOUNT DUE		3,539.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,269.18

Your monthly electricity consumption chart

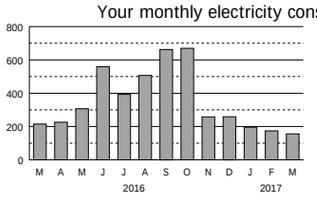

Avg Monthly Usage : 352.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.08		
Less : VAT	117.18		
Amount Net of VAT	1,481.90		
Less: BIR 2306	48.81		
BIR 2307	28.15	VATable Sales	1,481.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.94	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,522.12	TOTAL SALES	1,599.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1470/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777517963951

Collection Ref. Code : 1841-27-197-7

Account ID : 7773800000-7

Customer Name : ABANGAN,MARIVIC R

Meter Number : MTR1082494

Period : Feb 2017

Premise Address : SOUTH GATE BORROMEO,BULACAO,TALISAY

TOTAL AMOUNT DUE : 3,539.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77738000007

BC09/465.0/1470/0/31/03-14-2017/60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677721767787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889247

67738000008

Date : 03-14-2017

BC09/465.0/1480/0587292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773800000-8

Collection Ref. Code : 1841-25-731-1

Customer Information----------

Name : FERNANDEZ,THEMISTOCLES C

Premise Address : SOUTH GATE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035811	Pole No	:	0587292
Serial No	:	125286095	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8157
Period From	:	02-13-2017	Prev Rdg	:	7929
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	230	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,498.50	49.97
Sub-Total		71.89
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		288.96
CURRENT BILL - MARCH 2017		2,326.91
TOTAL AMOUNT DUE		4,825.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,523.00

Your monthly electricity consumption chart

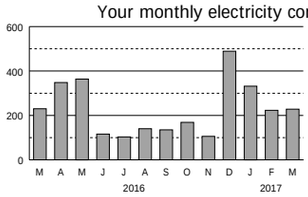

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.91		
Less : VAT	170.14		
Amount Net of VAT	2,156.77		
Less: BIR 2306	70.90		
BIR 2307	40.96	VATable Sales	2,156.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.91	VAT Zero Rated Sales	0.00
Add : VAT	170.14	VAT Amount	170.14
TOTAL AMOUNT DUE	2,215.05	TOTAL SALES	2,326.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1480/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677721767787

Collection Ref. Code	: 1841-25-731-1	Premise Address	: SOUTH GATE,BULACAO,TALISAY		
Account ID	: 6773800000-8				
Customer Name	: FERNANDEZ,THEMISTOCLES C	TOTAL AMOUNT DUE	: 4,825.39	Overdue Bill	: 1
Meter Number	: MTR1035811				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67738000008 BC09/465.0/1480/0/31/03-14-2017/60 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738768235532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884171

73847000004

Date : 03-14-2017

BC09/465.0/1500/0587292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384700000-4

Collection Ref. Code : 1837-39-263-3

Customer Information----------

Name : LIARES,GINA A.

Premise Address : SOUTHGATE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	178758DS6	Pole No	:	0587292
Serial No	:	14065535	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4129
Period From	:	02-13-2017	Prev Rdg	:	4110
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	250	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 151.67
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.15
CURRENT BILL - MARCH 2017		27.89
TOTAL AMOUNT DUE		614.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 320.74

Your monthly electricity consumption chart

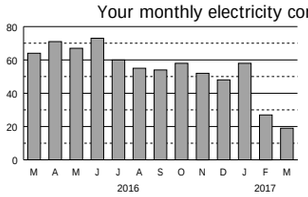

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.89		
Less : VAT	2.02		
Amount Net of VAT	25.87		
Less: BIR 2306	0.84		
BIR 2307	0.34	VATable Sales	25.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.69	VAT Zero Rated Sales	0.00
Add : VAT	2.02	VAT Amount	2.02
TOTAL AMOUNT DUE	26.71	TOTAL SALES	27.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1500/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738768235532

Collection Ref. Code	: 1837-39-263-3	Premise Address	: SOUTHGATE,BULACAO,TALISAY		
Account ID	: 7384700000-4				
Customer Name	: LIARES,GINA A.	TOTAL AMOUNT DUE	: 614.76	Overdue Bill	: 2
Meter Number	: 178758DS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73847000004 BC09/465.0/1500/0/31/03-14-2017/60 3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190995933030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900345

19096000005

Date : 03-14-2017

BC09/465.0/1540/0587292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909600000-5

Collection Ref. Code : 1815-78-725-2

Customer Information----------

Name : JABELLANA,RODRIGO M4 D.

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	339821GS6	Pole No	:	0587292
Serial No	:	48771410	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20072
Period From	:	02-13-2017	Prev Rdg	:	19947
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,516.50	70.33
Sub-Total		82.34
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.10
CURRENT BILL - MARCH 2017		1,326.60
TOTAL AMOUNT DUE		3,035.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,808.00

Your monthly electricity consumption chart

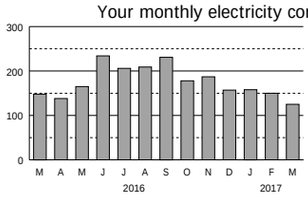

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.60		
Less : VAT	98.74		
Amount Net of VAT	1,227.86		
Less: BIR 2306	41.15		
BIR 2307	23.37	VATable Sales	1,227.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.34	VAT Zero Rated Sales	0.00
Add : VAT	98.74	VAT Amount	98.74
TOTAL AMOUNT DUE	1,262.08	TOTAL SALES	1,326.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1540/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190995933030

Collection Ref. Code	: 1815-78-725-2	Premise Address	: BULACAO,TALISAY		
Account ID	: 1909600000-5				
Customer Name	: JABELLANA,RODRIGO M4 D.	TOTAL AMOUNT DUE	: 3,035.23	Overdue Bill	: 1
Meter Number	: 339821GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19096000005 BC09/465.0/1540/0/31/03-14-2017/60 3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660286476771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903250

66096000006

Date : 03-14-2017

BC09/465.0/1670/0587341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609600000-6

Collection Ref. Code : 1815-70-539-6

Customer Information----------

Name : MATOZA,EL F

Premise Address : 076 , BRIDGE VILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	405274GS6	Pole No	:	0587341
Serial No	:	2003221762	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18421
Period From	:	02-13-2017	Prev Rdg	:	18286
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	145	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		46.16
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.80
CURRENT BILL - MARCH 2017		1,384.11
TOTAL AMOUNT DUE		3,043.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,812.73

Your monthly electricity consumption chart

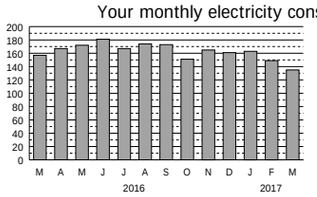

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.11		
Less : VAT	101.43		
Amount Net of VAT	1,282.68		
Less: BIR 2306	42.27		
BIR 2307	24.37	VATable Sales	1,282.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.04	VAT Zero Rated Sales	0.00
Add : VAT	101.43	VAT Amount	101.43
TOTAL AMOUNT DUE	1,317.47	TOTAL SALES	1,384.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1670/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660286476771

Collection Ref. Code : 1815-70-539-6

Account ID : 6609600000-6

Customer Name : MATOZA,EL F

Meter Number : 405274GS6

Period : Feb 2017

Premise Address : 076 , BRIDGE VILLE,BULACAO,TALISAY

TOTAL AMOUNT DUE : 3,043.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66096000006

BC09/465.0/1670/0/31/03-14-2017/60

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891498530051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902063

89168000001

Date : 03-14-2017

BC09/465.0/1680/0587341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916800000-1

Collection Ref. Code : 1827-17-512-5

Customer Information----------

Name : GONATO,VERGIE E

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	204996WS6	Pole No	:	0587341
Serial No	:	49696939	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32828
Period From	:	02-13-2017	Prev Rdg	:	32752
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 84.59
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.89
CURRENT BILL - MARCH 2017		660.99
TOTAL AMOUNT DUE		1,371.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 838.00

Your monthly electricity consumption chart

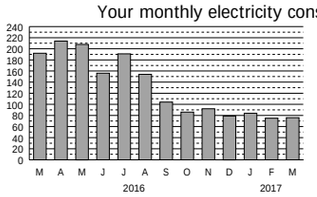

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.99		
Less : VAT	47.81		
Amount Net of VAT	613.18		
Less: BIR 2306	19.91		
BIR 2307	11.54	VATable Sales	613.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.73	VAT Zero Rated Sales	0.00
Add : VAT	47.81	VAT Amount	47.81
TOTAL AMOUNT DUE	629.54	TOTAL SALES	660.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1680/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891498530051

Collection Ref. Code	: 1827-17-512-5	Premise Address	: BULACAO TALISAY		
Account ID	: 8916800000-1				
Customer Name	: GONATO,VERGIE E	TOTAL AMOUNT DUE	: 1,371.35	Overdue Bill	: 1
Meter Number	: 204996WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89168000001 BC09/465.0/1680/0/31/03-14-2017/60 3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931379776527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908187

93158000005

Date : 03-14-2017

BC09/465.0/1720/0587334/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315800000-5

Collection Ref. Code : 1845-26-824-5

Customer Information----------

Name : FERNANDEZ,REMEDIOS C

Premise Address : 081 SOUTHGATE SUBD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	465337GS6	Pole No	:	0587334
Serial No	:	71298814	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9146
Period From	:	02-13-2017	Prev Rdg	:	9068
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	749	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		- 80.31
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.97
CURRENT BILL - MARCH 2017		685.55
TOTAL AMOUNT DUE		1,738.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,282.46

Your monthly electricity consumption chart

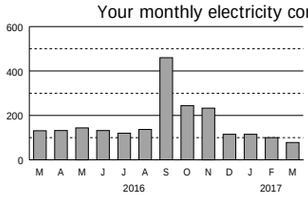

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.55		
Less : VAT	49.83		
Amount Net of VAT	635.72		
Less: BIR 2306	20.76		
BIR 2307	11.97	VATable Sales	635.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.99	VAT Zero Rated Sales	0.00
Add : VAT	49.83	VAT Amount	49.83
TOTAL AMOUNT DUE	652.82	TOTAL SALES	685.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1720/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931379776527

Collection Ref. Code : 1845-26-824-5

Account ID : 9315800000-5

Customer Name : FERNANDEZ,REMEDIOS C

Meter Number : 465337GS6

Period : Feb 2017

Premise Address : 081 SOUTHGATE SUBD,BULACAO,TALISAY

TOTAL AMOUNT DUE : 1,738.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93158000005

BC09/465.0/1720/0/31/03-14-2017/60

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267976630653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881018

26796000003

Date : 03-14-2017

BC09/465.0/1730/0587334/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679600000-3

Collection Ref. Code : 1817-22-578-2

Customer Information----------

Name : ABELLANOSA,SARAH

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014415	Pole No	:	0587334
Serial No	:	155681681	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3458
Period From	:	02-13-2017	Prev Rdg	:	3373
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 50.04
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.29
CURRENT BILL - MARCH 2017		787.35
TOTAL AMOUNT DUE		1,965.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,190.00

Your monthly electricity consumption chart

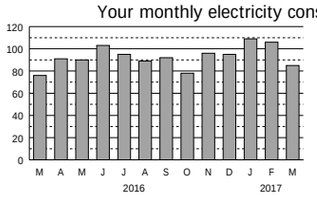

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.35		
Less : VAT	57.37		
Amount Net of VAT	729.98		
Less: BIR 2306	23.92		
BIR 2307	13.79	VATable Sales	729.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.27	VAT Zero Rated Sales	0.00
Add : VAT	57.37	VAT Amount	57.37
TOTAL AMOUNT DUE	749.64	TOTAL SALES	787.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1730/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267976630653

Collection Ref. Code	: 1817-22-578-2	Premise Address	: BULACAO TALISAY		
Account ID	: 2679600000-3				
Customer Name	: ABELLANOSA,SARAH	TOTAL AMOUNT DUE	: 1,965.61	Overdue Bill	: 1
Meter Number	: MTR1014415				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26796000003 BC09/465.0/1730/0/31/03-14-2017/60 3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458855469941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902657

45838000003

Date : 03-14-2017

BC09/465.0/1740/0587334/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583800000-3

Collection Ref. Code : 1825-53-083-1

Customer Information----------

Name : NAVARRO,JANE

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	376849GS6	Pole No	:	0587334
Serial No	:	2003134410	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34824
Period From	:	02-13-2017	Prev Rdg	:	34669
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	50	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,250.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,250.00	85.00
Sub-Total		99.90
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.05
CURRENT BILL - MARCH 2017		1,641.13
TOTAL AMOUNT DUE		5,891.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,006.00

Your monthly electricity consumption chart

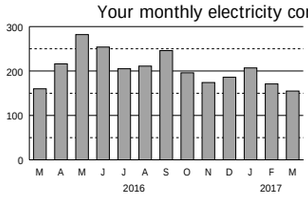

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.13		
Less : VAT	122.01		
Amount Net of VAT	1,519.12		
Less: BIR 2306	50.84		
BIR 2307	28.91	VATable Sales	1,519.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.37	VAT Zero Rated Sales	0.00
Add : VAT	122.01	VAT Amount	122.01
TOTAL AMOUNT DUE	1,561.38	TOTAL SALES	1,641.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1740/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458855469941

Collection Ref. Code	: 1825-53-083-1	Premise Address	: BULACAO,TALISAY		
Account ID	: 4583800000-3				
Customer Name	: NAVARRO,JANE	TOTAL AMOUNT DUE	: 5,891.29	Overdue Bill	: 2
Meter Number	: 376849GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45838000003 BC09/465.0/1740/0/31/03-14-2017/60 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329699891823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907658

32967000004

Date : 03-14-2017

BC09/465.0/1750/0587320/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296700000-4

Collection Ref. Code : 1829-86-863-2

Customer Information----------

Name : DOMINGO,OFELIA P

Premise Address : BRIDGEVILLE BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	112201SS6	Pole No	:	0587320
Serial No	:	77784504	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15694
Period From	:	02-13-2017	Prev Rdg	:	15667
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	280	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 143.83
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.46
CURRENT BILL - MARCH 2017		114.86
Debit Adjustments		73.73
TOTAL AMOUNT DUE		707.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 35.00

Your monthly electricity consumption chart

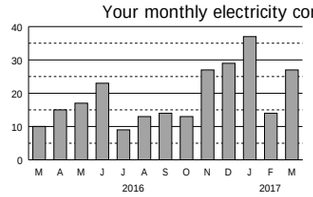

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.86		
Less : VAT	8.12		
Amount Net of VAT	106.74		
Less: BIR 2306	3.39		
BIR 2307	1.88	VATable Sales	106.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.47	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	109.59	TOTAL SALES	114.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1750/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329699891823

Collection Ref. Code	: 1829-86-863-2	Premise Address	: BRIDGEVILLE BULACAO,TALISAY		
Account ID	: 3296700000-4				
Customer Name	: DOMINGO,OFELIA P	TOTAL AMOUNT DUE	: 707.26	Overdue Bill	: 8
Meter Number	: 112201SS6				
Period	: Jul 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32967000004

BC09/465.0/1750/0/31/03-14-2017/60

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609335115207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888337

60924720109

Date : 03-14-2017

BC09/465.0/1760/0587355/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092472010-9

Collection Ref. Code : 1849-83-044-4

Customer Information----------

Name : DOMINGO,ROMMEL RUIZ

Premise Address : # 079,BRIDGEVILLE

TIN :

Metering Information----------

Meter No	:	500763 GS6	Pole No	:	0587355
Serial No	:	73121620	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6721
Period From	:	02-13-2017	Prev Rdg	:	6645
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	346	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 87.50
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.53
CURRENT BILL - MARCH 2017		657.72
TOTAL AMOUNT DUE		1,222.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 688.00

Your monthly electricity consumption chart

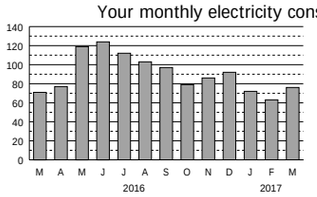

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.72		
Less : VAT	47.46		
Amount Net of VAT	610.26		
Less: BIR 2306	19.77		
BIR 2307	11.48	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.01	VAT Zero Rated Sales	0.00
Add : VAT	47.46	VAT Amount	47.46
TOTAL AMOUNT DUE	626.47	TOTAL SALES	657.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1760/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609335115207

Collection Ref. Code	: 1849-83-044-4	Premise Address	: # 079,BRIDGEVILLE		
Account ID	: 6092472010-9				
Customer Name	: DOMINGO,ROMMEL RUIZ	TOTAL AMOUNT DUE	: 1,222.50	Overdue Bill	: 1
Meter Number	: 500763 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60924720109

BC09/465.0/1760/0/31/03-14-2017/60

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581886744621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891714

58119000006

Date : 03-14-2017

BC09/465.0/1770/0587320/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811900000-6

Collection Ref. Code : 1835-52-059-6

Customer Information----------

Name : UY,ROELA D

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145619	Pole No	:	0587320
Serial No	:	40090855	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1830
Period From	:	02-13-2017	Prev Rdg	:	1671
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	240	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		202.28
CURRENT BILL - MARCH 2017		1,629.51
TOTAL AMOUNT DUE		3,597.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,082.50

Your monthly electricity consumption chart

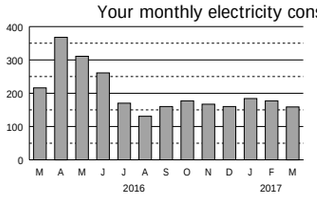

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.51		
Less : VAT	119.39		
Amount Net of VAT	1,510.12		
Less: BIR 2306	49.74		
BIR 2307	28.69	VATable Sales	1,510.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.69	VAT Zero Rated Sales	0.00
Add : VAT	119.39	VAT Amount	119.39
TOTAL AMOUNT DUE	1,551.08	TOTAL SALES	1,629.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1770/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581886744621

Collection Ref. Code	: 1835-52-059-6	Premise Address	: BULACAO TALISAY		
Account ID	: 5811900000-6				
Customer Name	: UY,ROELA D	TOTAL AMOUNT DUE	: 3,597.82	Overdue Bill	: 1
Meter Number	: MTR1145619				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58119000006 BC09/465.0/1770/0/31/03-14-2017/60 3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056412516300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899271

05696000008

Date : 03-14-2017

BC09/465.0/1820/0587320/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569600000-8

Collection Ref. Code : 1815-97-662-4

Customer Information----------

Name : SALARITAN,MATTHEW V

Premise Address : SOUTHGATE BORROMEO SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	418418GS6	Pole No	:	0587320
Serial No	:	2003161756	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8386
Period From	:	02-13-2017	Prev Rdg	:	8328
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,403.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 4,403.50	88.07
Sub-Total		- 63.09
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		69.54
CURRENT BILL - MARCH 2017		510.32
TOTAL AMOUNT DUE		4,913.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,171.00

Your monthly electricity consumption chart

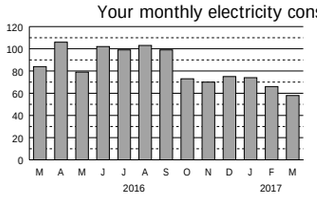

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.32		
Less : VAT	39.70		
Amount Net of VAT	470.62		
Less: BIR 2306	16.55		
BIR 2307	8.86	VATable Sales	470.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.21	VAT Zero Rated Sales	0.00
Add : VAT	39.70	VAT Amount	39.70
TOTAL AMOUNT DUE	484.91	TOTAL SALES	510.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1820/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056412516300

Collection Ref. Code	: 1815-97-662-4	Premise Address	: SOUTHGATE BORROMEO SUBD.,BULACAO,TALISAY
Account ID	: 0569600000-8		
Customer Name	: SALARITAN,MATTHEW V	TOTAL AMOUNT DUE	: 4,913.93 Overdue Bill : 6
Meter Number	: 418418GS6		
Period	: Sep 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05696000008 BC09/465.0/1820/0/31/03-14-2017/60 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728675114165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904021

72847000006

Date : 03-14-2017

BC09/465.0/1840/0587180/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284700000-6

Collection Ref. Code : 1837-38-479-7

Customer Information----------

Name : CARIAN,ROSLIN N

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	211186WS6	Pole No	:	0587180
Serial No	:	43640513	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18833
Period From	:	02-13-2017	Prev Rdg	:	18720
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	250	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		39.11
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.97
CURRENT BILL - MARCH 2017		1,160.00
TOTAL AMOUNT DUE		2,572.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,541.72

Your monthly electricity consumption chart

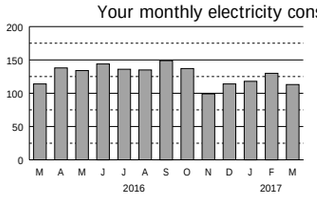

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.00		
Less : VAT	85.06		
Amount Net of VAT	1,074.94		
Less: BIR 2306	35.45		
BIR 2307	20.42	VATable Sales	1,074.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.07	VAT Zero Rated Sales	0.00
Add : VAT	85.06	VAT Amount	85.06
TOTAL AMOUNT DUE	1,104.13	TOTAL SALES	1,160.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1840/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728675114165

Collection Ref. Code	: 1837-38-479-7	Premise Address	: BULACAO TALISAY		
Account ID	: 7284700000-6				
Customer Name	: CARIAN,ROSLIN N	TOTAL AMOUNT DUE	: 2,572.68	Overdue Bill	: 1
Meter Number	: 211186WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72847000006 BC09/465.0/1840/0/31/03-14-2017/60 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900562968056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880706

90096000006

Date : 03-14-2017

BC09/465.0/1870/0587362/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009600000-6

Collection Ref. Code : 1815-51-263-6

Customer Information----------

Name : CABUSAS,LEDELITA A.

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	384475GS6	Pole No	:	0587362
Serial No	:	2003141734	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10962
Period From	:	02-13-2017	Prev Rdg	:	10921
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 2,438.50	48.77
Sub-Total		- 94.29
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		44.45
CURRENT BILL - MARCH 2017		307.80
TOTAL AMOUNT DUE		2,746.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

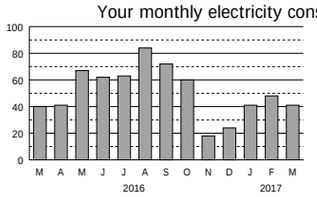

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.80		
Less : VAT	23.60		
Amount Net of VAT	284.20		
Less: BIR 2306	9.85		
BIR 2307	5.29	VATable Sales	284.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.06	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	292.66	TOTAL SALES	307.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1870/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900562968056

Collection Ref. Code	: 1815-51-263-6	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY		
Account ID	: 9009600000-6				
Customer Name	: CABUSAS,LEDELITA A.	TOTAL AMOUNT DUE	: 2,746.11	Overdue Bill	: 6
Meter Number	: 384475GS6				
Period	: Sep 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90096000006 BC09/465.0/1870/0/31/03-14-2017/60 3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152694282320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895939

15297000000

Date : 03-14-2017

BC09/465.0/1900/0587362/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529700000-0

Collection Ref. Code : 1831-31-554-8

Customer Information----------

Name : ABAYON,ADULPITO G

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	155392DS6	Pole No	:	0587362
Serial No	:	12925792	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	86621
Period From	:	02-13-2017	Prev Rdg	:	86574
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 155.81
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.88
CURRENT BILL - MARCH 2017		298.32
TOTAL AMOUNT DUE		692.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 500.00

Your monthly electricity consumption chart

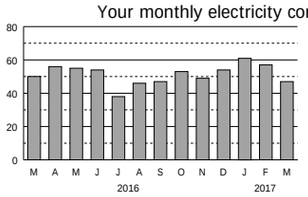

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.32		
Less : VAT	21.21		
Amount Net of VAT	277.11		
Less: BIR 2306	8.85		
BIR 2307	5.09	VATable Sales	277.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.17	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	284.38	TOTAL SALES	298.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1900/0/21/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152694282320

Collection Ref. Code	: 1831-31-554-8	Premise Address	: BULACAO PARDO		
Account ID	: 1529700000-0				
Customer Name	: ABAYON,ADULPITO G	TOTAL AMOUNT DUE	: 692.63	Overdue Bill	: 1
Meter Number	: 155392DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15297000000 BC09/465.0/1900/0/21/03-14-2017/60 3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146933230694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891532

14696000000

Date : 03-14-2017

BC09/465.0/1940/0587390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469600000-0

Collection Ref. Code : 1815-96-485-5

Customer Information----------

Name : CUEZON,ALMA S

Premise Address : 097-BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	547663 GS6	Pole No	:	0587390
Serial No	:	69542532	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6124
Period From	:	02-13-2017	Prev Rdg	:	5992
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	300	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		46.50
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.14
CURRENT BILL - MARCH 2017		1,354.98
TOTAL AMOUNT DUE		3,046.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 168.00

Your monthly electricity consumption chart

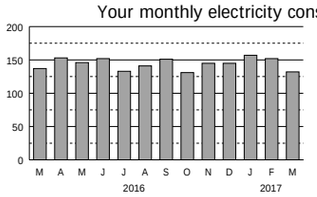

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.98		
Less : VAT	99.33		
Amount Net of VAT	1,255.65		
Less: BIR 2306	41.39		
BIR 2307	23.86	VATable Sales	1,255.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.40	VAT Zero Rated Sales	0.00
Add : VAT	99.33	VAT Amount	99.33
TOTAL AMOUNT DUE	1,289.73	TOTAL SALES	1,354.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1940/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146933230694

Collection Ref. Code	: 1815-96-485-5	Premise Address	: 097-BRIDGEVILLE,BULACAO,TALISAY		
Account ID	: 1469600000-0				
Customer Name	: CUEZON,ALMA S	TOTAL AMOUNT DUE	: 3,046.01	Overdue Bill	: 1
Meter Number	: 547663 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14696000000 BC09/465.0/1940/0/31/03-14-2017/60 3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122251856169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901190

12297000007

Date : 03-14-2017

BC09/465.0/1950/0587390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229700000-7

Collection Ref. Code : 1831-30-419-8

Customer Information----------

Name : OBEJERO,RUDY G

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	228675DS6	Pole No	:	0587390
Serial No	:	12969294	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10775
Period From	:	02-13-2017	Prev Rdg	:	10691
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	50	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 56.27
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.12
CURRENT BILL - MARCH 2017		772.35
TOTAL AMOUNT DUE		1,596.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 500.00

Your monthly electricity consumption chart

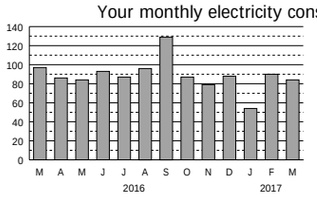

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.35		
Less : VAT	56.07		
Amount Net of VAT	716.28		
Less: BIR 2306	23.39		
BIR 2307	13.53	VATable Sales	716.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.36	VAT Zero Rated Sales	0.00
Add : VAT	56.07	VAT Amount	56.07
TOTAL AMOUNT DUE	735.43	TOTAL SALES	772.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1950/0/10/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122251856169

Collection Ref. Code	: 1831-30-419-8	Premise Address	: BULACAO PARDO		
Account ID	: 1229700000-7				
Customer Name	: OBEJERO,RUDY G	TOTAL AMOUNT DUE	: 1,596.47	Overdue Bill	: 1
Meter Number	: 228675DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12297000007 BC09/465.0/1950/0/10/03-14-2017/60 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124126714090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902666

12497000005

Date : 03-14-2017

BC09/465.0/1960/0587390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249700000-5

Collection Ref. Code : 1843-45-140-9

Customer Information----------

Name : MATOZA,EL M2 F

Premise Address : 096- BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	236910DS6	Pole No	:	0587390
Serial No	:	10246884	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12417
Period From	:	02-13-2017	Prev Rdg	:	12347
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	466	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		- 85.30
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.32
CURRENT BILL - MARCH 2017		602.10
Debit Adjustments		140.13
TOTAL AMOUNT DUE		2,548.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

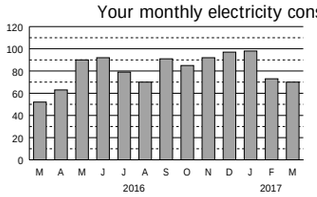

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.10		
Less : VAT	44.35		
Amount Net of VAT	557.75		
Less: BIR 2306	18.48		
BIR 2307	10.49	VATable Sales	557.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.78	VAT Zero Rated Sales	0.00
Add : VAT	44.35	VAT Amount	44.35
TOTAL AMOUNT DUE	573.13	TOTAL SALES	602.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1960/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124126714090

Collection Ref. Code	: 1843-45-140-9	Premise Address	: 096- BRIDGEVILLE,BULACAO,TALISAY		
Account ID	: 1249700000-5				
Customer Name	: MATOZA,EL M2 F	TOTAL AMOUNT DUE	: 2,548.39	Overdue Bill	: 2
Meter Number	: 236910DS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12497000005 BC09/465.0/1960/0/31/03-14-2017/60 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024682758605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900486

02497000006

Date : 03-14-2017

BC09/465.0/1970/0587390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249700000-6

Collection Ref. Code : 1843-45-137-9

Customer Information----------

Name : MATOZA,EL M1 F

Premise Address : 096-BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082618	Pole No	:	0587390
Serial No	:	40006553	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1504
Period From	:	02-13-2017	Prev Rdg	:	1460
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	466	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		- 132.40
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.76
CURRENT BILL - MARCH 2017		294.81
TOTAL AMOUNT DUE		865.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 478.00

Your monthly electricity consumption chart

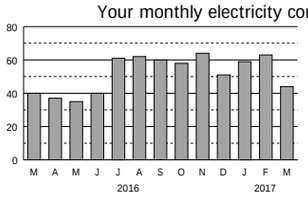

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.81		
Less : VAT	21.53		
Amount Net of VAT	273.28		
Less: BIR 2306	8.98		
BIR 2307	5.05	VATable Sales	273.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.25	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	280.78	TOTAL SALES	294.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1970/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024682758605

Collection Ref. Code	: 1843-45-137-9	Premise Address	: 096-BRIDGEVILLE,BULACAO,TALISAY		
Account ID	: 0249700000-6				
Customer Name	: MATOZA,EL M1 F	TOTAL AMOUNT DUE	: 865.98	Overdue Bill	: 1
Meter Number	: MTR1082618				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02497000006 BC09/465.0/1970/0/31/03-14-2017/60 3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639588565116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885962

63962029169

Date : 03-14-2017

BC09/465.0/1975/0587404/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396202916-9

Collection Ref. Code : 1863-83-746-9

Customer Information----------

Name : MATOZA,DULCECIMA FLORES

Premise Address : M2 096 BRIDGE VILLE,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147464	Pole No	:	0587404
Serial No	:	85060580	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	354
Period From	:	02-13-2017	Prev Rdg	:	314
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 166.38
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.37
CURRENT BILL - MARCH 2017		218.04
TOTAL AMOUNT DUE		625.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 456.00

Your monthly electricity consumption chart

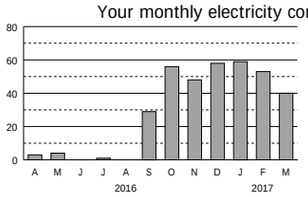

Avg Monthly Usage : 29.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.04		
Less : VAT	15.41		
Amount Net of VAT	202.63		
Less: BIR 2306	6.42		
BIR 2307	3.67	VATable Sales	202.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.54	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	207.95	TOTAL SALES	218.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/1975/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639588565116

Collection Ref. Code	: 1863-83-746-9	Premise Address	: M2 096 BRIDGE VILLE,BULACAO,TALISAY CITY		
Account ID	: 6396202916-9				
Customer Name	: MATOZA,DULCECIMA FLORES	TOTAL AMOUNT DUE	: 625.33	Overdue Bill	: 1
Meter Number	: MTR1147464				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63962029169

BC09/465.0/1975/0/31/03-14-2017/60

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048925978610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893161

04867000004

Date : 03-14-2017

BC09/465.0/2000/0587390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486700000-4

Collection Ref. Code : 1829-84-257-9

Customer Information----------

Name : MATOZA,ANNABEL F

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	117740DS6	Pole No	:	0587390
Serial No	:	24975463	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42937
Period From	:	02-13-2017	Prev Rdg	:	42752
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	240	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		233.93
CURRENT BILL - MARCH 2017		1,883.10
TOTAL AMOUNT DUE		3,642.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,500.00

Your monthly electricity consumption chart

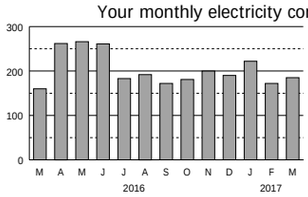

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.10		
Less : VAT	137.55		
Amount Net of VAT	1,745.55		
Less: BIR 2306	57.31		
BIR 2307	33.15	VATable Sales	1,745.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.09	VAT Zero Rated Sales	0.00
Add : VAT	137.55	VAT Amount	137.55
TOTAL AMOUNT DUE	1,792.64	TOTAL SALES	1,883.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2000/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048925978610

Collection Ref. Code	: 1829-84-257-9	Premise Address	: BULACAO TALISAY		
Account ID	: 0486700000-4				
Customer Name	: MATOZA,ANNABEL F	TOTAL AMOUNT DUE	: 3,642.15	Overdue Bill	: 1
Meter Number	: 117740DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04867000004 BC09/465.0/2000/0/31/03-14-2017/60 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008111799840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887837

00888000007

Date : 03-14-2017

BC09/465.0/2030/0587383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088800000-7

Collection Ref. Code : 1833-70-167-4

Customer Information----------

Name : GEORFO,CRISELDA R

Premise Address : BK BORROMEO SUB,BULACAO

TIN :

Metering Information----------

Meter No	:	252431DS6	Pole No	:	0587383
Serial No	:	12745281	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14882
Period From	:	02-13-2017	Prev Rdg	:	14807
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	750	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 79.93
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.79
CURRENT BILL - MARCH 2017		657.97
TOTAL AMOUNT DUE		1,537.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 901.00

Your monthly electricity consumption chart

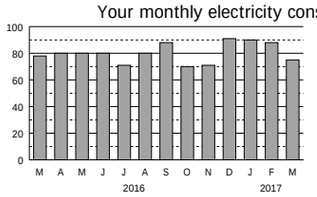

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.97		
Less : VAT	47.77		
Amount Net of VAT	610.20		
Less: BIR 2306	19.91		
BIR 2307	11.49	VATable Sales	610.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.80	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	626.57	TOTAL SALES	657.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2030/0/10/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008111799840

Collection Ref. Code	: 1833-70-167-4	Premise Address	: BK BORROMEO SUB,BULACAO		
Account ID	: 0088800000-7				
Customer Name	: GEORFO,CRISELDA R	TOTAL AMOUNT DUE	: 1,537.46	Overdue Bill	: 1
Meter Number	: 252431DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00888000007 BC09/465.0/2030/0/10/03-14-2017/60 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285213563024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896775

28507000009

Date : 03-14-2017

BC09/465.0/2040/0587383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850700000-9

Collection Ref. Code : 1817-57-662-3

Customer Information----------

Name : ROMO,MEDELYN M

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	259024GS6	Pole No	:	0587383
Serial No	:	48821956	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12678
Period From	:	02-13-2017	Prev Rdg	:	12515
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	240	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,814.50	36.29
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.83
CURRENT BILL - MARCH 2017		1,665.76
TOTAL AMOUNT DUE		3,480.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,015.00

Your monthly electricity consumption chart

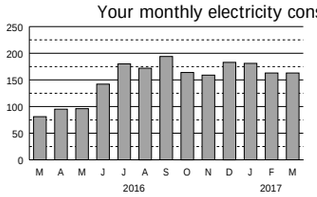

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.76		
Less : VAT	121.88		
Amount Net of VAT	1,543.88		
Less: BIR 2306	50.78		
BIR 2307	29.32	VATable Sales	1,543.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.78	VAT Zero Rated Sales	0.00
Add : VAT	121.88	VAT Amount	121.88
TOTAL AMOUNT DUE	1,585.66	TOTAL SALES	1,665.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2040/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285213563024

Collection Ref. Code	: 1817-57-662-3	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY
Account ID	: 2850700000-9		
Customer Name	: ROMO,MEDELYN M	TOTAL AMOUNT DUE	: 3,480.41
Meter Number	: 259024GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28507000009 BC09/465.0/2040/0/31/03-14-2017/60 3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385169105355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38507000008

1008895565

Date : 03-14-2017

BC09/465.0/2050/0587383/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850700000-8

Collection Ref. Code : 1817-57-863-4

Customer Information----------

Name : BACASMAS,JOSEPHINE A

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	258568GS6	Pole No	:	0587383
Serial No	:	46267700	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12346
Period From	:	02-13-2017	Prev Rdg	:	12288
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 142.34
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.60
CURRENT BILL - MARCH 2017		421.13
TOTAL AMOUNT DUE		862.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 809.00

Your monthly electricity consumption chart

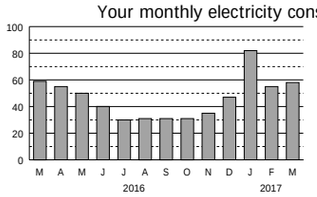

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.13		
Less : VAT	30.15		
Amount Net of VAT	390.98		
Less: BIR 2306	12.57		
BIR 2307	7.27	VATable Sales	390.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.14	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	401.29	TOTAL SALES	421.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2050/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385169105355

Collection Ref. Code	: 1817-57-863-4	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY		
Account ID	: 3850700000-8				
Customer Name	: BACASMAS,JOSEPHINE A	TOTAL AMOUNT DUE	: 862.25	Overdue Bill	: 1
Meter Number	: 258568GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38507000008

BC09/465.0/2050/0/31/03-14-2017/60

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623893188788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899254

62308000009

Date : 03-14-2017

BC09/465.0/2070/0582556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230800000-9

Collection Ref. Code : 1831-41-386-8

Customer Information----------

Name : ABALAYAN,AMORLINA C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	463083 GS6	Pole No	:	0582556
Serial No	:	67882592	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20105
Period From	:	02-13-2017	Prev Rdg	:	19709
No of Days	:	28	Diff Rdg	:	396
Avg kWh/day	:	14.14	Registered	:	396
Conn Load	:	100	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,345.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,844.17
Transmission Charge	0.4094/kWh	162.12
System Loss Charge	0.6734/kWh	266.67
Sub-Total		2,272.96
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 10,683.50	213.67
Sub-Total		251.73
Government Charges		
Franchise Tax - Local		27.47
Value Added Tax		
Generation		120.04
Transmission		4.90
System Loss		16.45
Distribution		136.57
Others		33.50
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		527.57
CURRENT BILL - MARCH 2017		4,190.33
TOTAL AMOUNT DUE		9,535.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 5,338.00

Your monthly electricity consumption chart

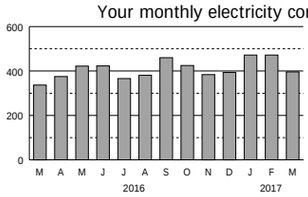

Avg Monthly Usage : 408.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,190.33		
Less : VAT	311.46		
Amount Net of VAT	3,878.87		
Less: BIR 2306	129.77		
BIR 2307	73.80	VATable Sales	3,878.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,675.30	VAT Zero Rated Sales	0.00
Add : VAT	311.46	VAT Amount	311.46
TOTAL AMOUNT DUE	3,986.76	TOTAL SALES	4,190.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2070/0/10/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623893188788

Collection Ref. Code	: 1831-41-386-8	Premise Address	: BULACAO PARDO		
Account ID	: 6230800000-9				
Customer Name	: ABALAYAN,AMORLINA C	TOTAL AMOUNT DUE	: 9,535.98	Overdue Bill	: 1
Meter Number	: 463083 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62308000009 BC09/465.0/2070/0/10/03-14-2017/60 3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729261158591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905340

72938000006

Date : 03-14-2017

BC09/465.0/2080/0582556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293800000-6

Collection Ref. Code : 1831-81-863-9

Customer Information----------

Name : ABAYON,EVANGELINE T

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	262165GS6	Pole No	:	0582556
Serial No	:	46325221	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21313
Period From	:	02-13-2017	Prev Rdg	:	21158
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	400	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		195.36
CURRENT BILL - MARCH 2017		1,572.27
TOTAL AMOUNT DUE		2,763.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,650.00

Your monthly electricity consumption chart

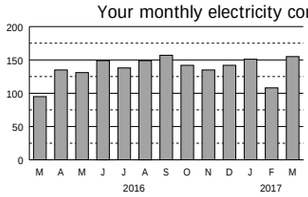

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.27		
Less : VAT	114.63		
Amount Net of VAT	1,457.64		
Less: BIR 2306	47.76		
BIR 2307	27.68	VATable Sales	1,457.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.20	VAT Zero Rated Sales	0.00
Add : VAT	114.63	VAT Amount	114.63
TOTAL AMOUNT DUE	1,496.83	TOTAL SALES	1,572.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2080/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729261158591

Collection Ref. Code	: 1831-81-863-9	Premise Address	: BULACAO TALISAY		
Account ID	: 7293800000-6				
Customer Name	: ABAYON,EVANGELINE T	TOTAL AMOUNT DUE	: 2,763.70	Overdue Bill	: 1
Meter Number	: 262165GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72938000006 BC09/465.0/2080/0/31/03-14-2017/60 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882140967982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894848

88268000002

Date : 03-14-2017

BC09/465.0/2090/0582556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826800000-2

Collection Ref. Code : 1845-43-959-7

Customer Information----------

Name : MEJIO,MARIO A

Premise Address : UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	014507 EFS6	Pole No	:	0582556
Serial No	:	121451864	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1590
Period From	:	02-13-2017	Prev Rdg	:	1552
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	228	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 157.64
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.67
CURRENT BILL - MARCH 2017		207.88
TOTAL AMOUNT DUE		622.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 320.00

Your monthly electricity consumption chart

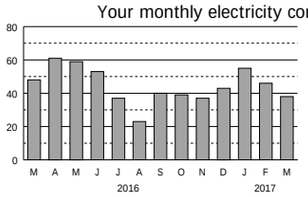

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.88		
Less : VAT	14.70		
Amount Net of VAT	193.18		
Less: BIR 2306	6.13		
BIR 2307	3.50	VATable Sales	193.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.55	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	198.25	TOTAL SALES	207.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2090/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882140967982

Collection Ref. Code	: 1845-43-959-7	Premise Address	: UFEBA,BULACAO,TALISAY		
Account ID	: 8826800000-2				
Customer Name	: MEJIO,MARIO A	TOTAL AMOUNT DUE	: 622.25	Overdue Bill	: 1
Meter Number	: 014507 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88268000002

BC09/465.0/2090/0/31/03-14-2017/60

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795262746518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904601

79588000004

Date : 03-14-2017

BC09/465.0/2110/0582584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958800000-4

Collection Ref. Code : 1839-86-242-4

Customer Information----------

Name : GUERRERO,CHERRY S

Premise Address : BRIDGEVILLE UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	511303 GS6	Pole No	:	0582584
Serial No	:	52620311	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14030
Period From	:	02-13-2017	Prev Rdg	:	13893
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	368	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		44.23
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.99
CURRENT BILL - MARCH 2017		1,401.58
TOTAL AMOUNT DUE		2,954.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,582.00

Your monthly electricity consumption chart

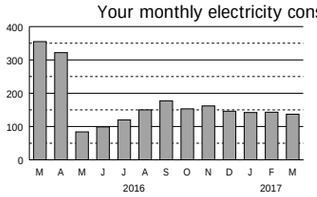

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.58		
Less : VAT	102.59		
Amount Net of VAT	1,298.99		
Less: BIR 2306	42.76		
BIR 2307	24.67	VATable Sales	1,298.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.56	VAT Zero Rated Sales	0.00
Add : VAT	102.59	VAT Amount	102.59
TOTAL AMOUNT DUE	1,334.15	TOTAL SALES	1,401.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2110/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795262746518

Collection Ref. Code : 1839-86-242-4

Account ID : 7958800000-4

Customer Name : GUERRERO,CHERRY S

Meter Number : 511303 GS6

Period : Feb 2017

Premise Address : BRIDGEVILLE UFEBA,BULACAO,TALISAY

TOTAL AMOUNT DUE : 2,954.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79588000004

BC09/465.0/2110/0/31/03-14-2017/60

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681271121056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892238

68119000005

Date : 03-14-2017

BC09/465.0/2140/0582556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811900000-5

Collection Ref. Code : 1835-52-314-5

Customer Information----------

Name : GERARCAS,ORLAN W

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	236525DS6	Pole No	:	0582556
Serial No	:	12192250	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13066
Period From	:	02-13-2017	Prev Rdg	:	12913
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	300	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.55
CURRENT BILL - MARCH 2017		1,558.35
TOTAL AMOUNT DUE		3,014.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,940.00

Your monthly electricity consumption chart

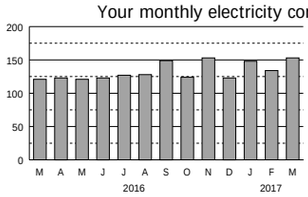

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.35		
Less : VAT	113.85		
Amount Net of VAT	1,444.50		
Less: BIR 2306	47.44		
BIR 2307	27.43	VATable Sales	1,444.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.63	VAT Zero Rated Sales	0.00
Add : VAT	113.85	VAT Amount	113.85
TOTAL AMOUNT DUE	1,483.48	TOTAL SALES	1,558.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2140/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681271121056

Collection Ref. Code	: 1835-52-314-5	Premise Address	: BULACAO TALISAY		
Account ID	: 6811900000-5				
Customer Name	: GERARCAS,ORLAN W	TOTAL AMOUNT DUE	: 3,014.24	Overdue Bill	: 1
Meter Number	: 236525DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68119000005

BC09/465.0/2140/0/31/03-14-2017/60

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195824676899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904375

19507000008

Date : 03-14-2017

BC09/465.0/2160/0582556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950700000-8

Collection Ref. Code : 1817-61-029-5

Customer Information----------

Name : PANISAN,JOSEPHINE E

Premise Address : BORROMEO / BRIDGEVILLE SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	468052GS6	Pole No	:	0582556
Serial No	:	71358581	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1871
Period From	:	02-13-2017	Prev Rdg	:	1841
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 168.83
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.63
CURRENT BILL - MARCH 2017		116.83
TOTAL AMOUNT DUE		223.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 257.20

Your monthly electricity consumption chart

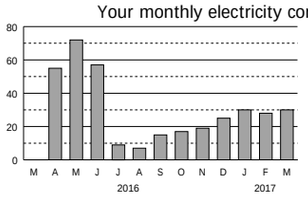

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.83		
Less : VAT	7.87		
Amount Net of VAT	108.96		
Less: BIR 2306	3.28		
BIR 2307	1.89	VATable Sales	108.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.79	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	111.66	TOTAL SALES	116.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2160/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195824676899

Collection Ref. Code	: 1817-61-029-5	Premise Address	: BORROMEO / BRIDGEVILLE SUBD.,BULACAO,TALISAY
Account ID	: 1950700000-8		
Customer Name	: PANISAN,JOSEPHINE E	TOTAL AMOUNT DUE	: 223.84 Overdue Bill : 1
Meter Number	: 468052GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19507000008 BC09/465.0/2160/0/31/03-14-2017/60 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913539595334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893567

91358000007

Date : 03-14-2017

BC09/465.0/2170/0582556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135800000-7

Collection Ref. Code : 1833-22-998-3

Customer Information----------

Name : EMILGO,VIRGINIA A

Premise Address : RIVERSIDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	425817GS6	Pole No	:	0582556
Serial No	:	56527140	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6514
Period From	:	02-13-2017	Prev Rdg	:	6450
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 108.73
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.89
CURRENT BILL - MARCH 2017		517.64
TOTAL AMOUNT DUE		635.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 339.00

Your monthly electricity consumption chart

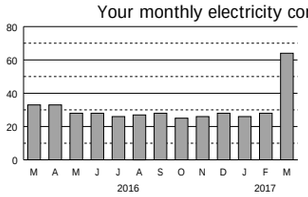

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.64		
Less : VAT	37.05		
Amount Net of VAT	480.59		
Less: BIR 2306	15.43		
BIR 2307	9.00	VATable Sales	480.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.16	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	493.21	TOTAL SALES	517.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2170/0/10/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913539595334

Collection Ref. Code	: 1833-22-998-3	Premise Address	: RIVERSIDE BULACAO PARDO		
Account ID	: 9135800000-7				
Customer Name	: EMILGO,VIRGINIA A	TOTAL AMOUNT DUE	: 635.91	Overdue Bill	: 1
Meter Number	: 425817GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91358000007

BC09/465.0/2170/0/10/03-14-2017/60

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418155035172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896272

41888000001

Date : 03-14-2017

BC09/465.0/2180/0582584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188800000-1

Collection Ref. Code : 1833-71-656-6

Customer Information----------

Name : DELA CRUZ,ANECITA S

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126079	Pole No	:	0582584
Serial No	:	84442634	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1473
Period From	:	02-13-2017	Prev Rdg	:	1400
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	523	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 77.52
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.93
CURRENT BILL - MARCH 2017		639.29
TOTAL AMOUNT DUE		1,509.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,034.35

Your monthly electricity consumption chart

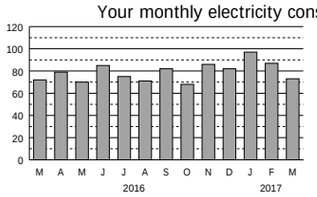

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.29		
Less : VAT	46.38		
Amount Net of VAT	592.91		
Less: BIR 2306	19.34		
BIR 2307	11.16	VATable Sales	592.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.41	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	608.79	TOTAL SALES	639.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2180/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418155035172

Collection Ref. Code	: 1833-71-656-6	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY		
Account ID	: 4188800000-1				
Customer Name	: DELA CRUZ,ANECITA S	TOTAL AMOUNT DUE	: 1,509.82	Overdue Bill	: 1
Meter Number	: MTR1126079				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41888000001 BC09/465.0/2180/0/31/03-14-2017/60 3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641348504628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887078

64168616023

Date : 03-14-2017

BC09/465.0/2210/0582584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416861602-3

Collection Ref. Code : 1849-80-782-5

Customer Information----------

Name : BILOCURA,GINA REDIDO

Premise Address : UFEBA,BULACAO

TIN :

Metering Information----------

Meter No	:	490460 GS6	Pole No	:	0582584
Serial No	:	59534198	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4542
Period From	:	02-13-2017	Prev Rdg	:	4470
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	230	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		- 63.19
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.46
CURRENT BILL - MARCH 2017		645.54
TOTAL AMOUNT DUE		2,168.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 833.00

Your monthly electricity consumption chart

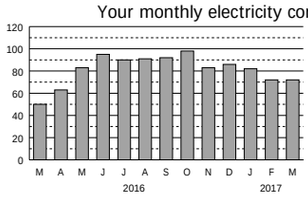

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.54		
Less : VAT	47.36		
Amount Net of VAT	598.18		
Less: BIR 2306	19.75		
BIR 2307	11.28	VATable Sales	598.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.15	VAT Zero Rated Sales	0.00
Add : VAT	47.36	VAT Amount	47.36
TOTAL AMOUNT DUE	614.51	TOTAL SALES	645.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2210/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641348504628

Collection Ref. Code	: 1849-80-782-5	Premise Address	: UFEBA,BULACAO		
Account ID	: 6416861602-3				
Customer Name	: BILOCURA,GINA REDIDO	TOTAL AMOUNT DUE	: 2,168.09	Overdue Bill	: 2
Meter Number	: 490460 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64168616023 BC09/465.0/2210/0/31/03-14-2017/60 3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044787180061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889840

04407000001

Date : 03-14-2017

BC09/465.0/2220/0582584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440700000-1

Collection Ref. Code : 1817-32-509-4

Customer Information----------

Name : LAMPADIO,JUDITA B

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	452420GS6	Pole No	:	0582584
Serial No	:	53978915	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8480
Period From	:	02-13-2017	Prev Rdg	:	8278
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	240	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,430.00	48.60
Sub-Total		68.01
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		256.63
CURRENT BILL - MARCH 2017		2,067.06
TOTAL AMOUNT DUE		4,497.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,478.10

Your monthly electricity consumption chart

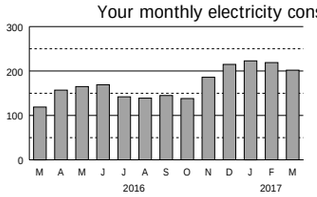

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.06		
Less : VAT	151.34		
Amount Net of VAT	1,915.72		
Less: BIR 2306	63.07		
BIR 2307	36.39	VATable Sales	1,915.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.26	VAT Zero Rated Sales	0.00
Add : VAT	151.34	VAT Amount	151.34
TOTAL AMOUNT DUE	1,967.60	TOTAL SALES	2,067.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2220/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044787180061

Collection Ref. Code	: 1817-32-509-4	Premise Address	: BULACAO,TALISAY		
Account ID	: 0440700000-1				
Customer Name	: LAMPADIO,JUDITA B	TOTAL AMOUNT DUE	: 4,497.25	Overdue Bill	: 1
Meter Number	: 452420GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04407000001 BC09/465.0/2220/0/31/03-14-2017/60 3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813720479705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891958

81317000008

Date : 03-14-2017

BC09/465.0/2230/0582584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131700000-8

Collection Ref. Code : 1839-68-512-3

Customer Information----------

Name : JAVIER,BOYET D

Premise Address : SITIO UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	426903GS6	Pole No	:	0582584
Serial No	:	2003213362	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6771
Period From	:	02-13-2017	Prev Rdg	:	6741
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	260	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 162.31
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.45
CURRENT BILL - MARCH 2017		124.17
TOTAL AMOUNT DUE		557.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 342.00

Your monthly electricity consumption chart

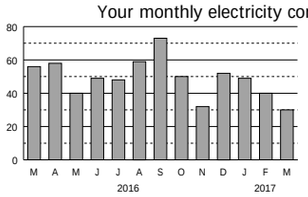

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.17		
Less : VAT	8.66		
Amount Net of VAT	115.51		
Less: BIR 2306	3.61		
BIR 2307	2.02	VATable Sales	115.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.88	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	118.54	TOTAL SALES	124.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2230/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813720479705

Collection Ref. Code	: 1839-68-512-3	Premise Address	: SITIO UFEBA,BULACAO,TALISAY		
Account ID	: 8131700000-8				
Customer Name	: JAVIER,BOYET D	TOTAL AMOUNT DUE	: 557.27	Overdue Bill	: 1
Meter Number	: 426903GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81317000008 BC09/465.0/2230/0/31/03-14-2017/60 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320234545933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32035718637

1008899555

Date : 03-14-2017

BC09/465.0/2233/0137155/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203571863-7

Collection Ref. Code : 1859-71-086-7

Customer Information----------

Name : ABABON,MARIBEL ENANORIA

Premise Address : UFEBA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144763	Pole No	:	0137155
Serial No	:	40101893	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	876
Period From	:	02-13-2017	Prev Rdg	:	810
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		- 64.19
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.79
CURRENT BILL - MARCH 2017		586.27
TOTAL AMOUNT DUE		3,103.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 14, 2017 - 1,161.00

Your monthly electricity consumption chart

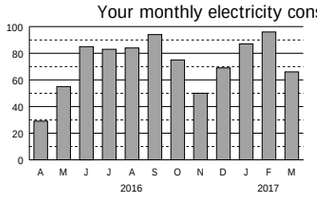

Avg Monthly Usage : 72.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.27		
Less : VAT	43.81		
Amount Net of VAT	542.46		
Less: BIR 2306	18.26		
BIR 2307	10.22	VATable Sales	542.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.98	VAT Zero Rated Sales	0.00
Add : VAT	43.81	VAT Amount	43.81
TOTAL AMOUNT DUE	557.79	TOTAL SALES	586.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2233/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320234545933

Collection Ref. Code	: 1859-71-086-7	Premise Address	: UFEBA,BULACAO, TALISAY CITY		
Account ID	: 3203571863-7				
Customer Name	: ABABON,MARIBEL ENANORIA	TOTAL AMOUNT DUE	: 3,103.48	Overdue Bill	: 3
Meter Number	: MTR1144763				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32035718637

BC09/465.0/2233/0/31/03-14-2017/60

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862589384882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903108

86232032630

Date : 03-14-2017

BC09/465.0/2235/0582584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623203263-0

Collection Ref. Code : 1859-66-425-3

Customer Information----------

Name : BICALDO,FERNANDO LADIERO

Premise Address : UFEBA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019854	Pole No	:	0582584
Serial No	:	121748777	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1985
Period From	:	02-13-2017	Prev Rdg	:	1946
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 156.71
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.21
CURRENT BILL - MARCH 2017		218.94
TOTAL AMOUNT DUE		894.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 871.55

Your monthly electricity consumption chart

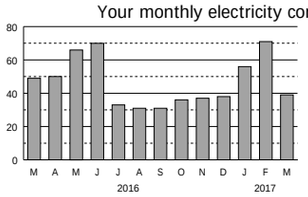

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.94		
Less : VAT	15.69		
Amount Net of VAT	203.25		
Less: BIR 2306	6.54		
BIR 2307	3.69	VATable Sales	203.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.02	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	208.71	TOTAL SALES	218.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2235/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862589384882

Collection Ref. Code	: 1859-66-425-3	Premise Address	: UFEBA,BULACAO, TALISAY CITY		
Account ID	: 8623203263-0				
Customer Name	: BICALDO,FERNANDO LADIERO	TOTAL AMOUNT DUE	: 894.34	Overdue Bill	: 1
Meter Number	: MTR1019854				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86232032630

BC09/465.0/2235/0/31/03-14-2017/60

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977055865558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889924

97767000009

Date : 03-14-2017

BC09/465.0/2240/0582584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776700000-9

Collection Ref. Code : 1841-83-614-1

Customer Information----------

Name : TRIBAJO,JUDITH R

Premise Address : UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1199165	Pole No	:	0582584
Serial No	:	40145142	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	88
Period From	:	02-13-2017	Prev Rdg	:	60
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 157.82
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.15
CURRENT BILL - MARCH 2017		109.17
TOTAL AMOUNT DUE		207.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 516.33

Your monthly electricity consumption chart

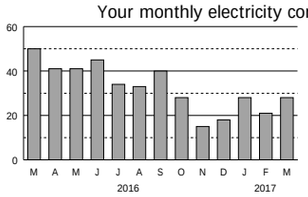

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.17		
Less : VAT	7.36		
Amount Net of VAT	101.81		
Less: BIR 2306	3.06		
BIR 2307	1.77	VATable Sales	101.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.98	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	104.34	TOTAL SALES	109.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2240/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977055865558

Collection Ref. Code	: 1841-83-614-1	Premise Address	: UFEBA,BULACAO,TALISAY		
Account ID	: 9776700000-9				
Customer Name	: TRIBAJO,JUDITH R	TOTAL AMOUNT DUE	: 207.93	Overdue Bill	: 1
Meter Number	: MTR1199165				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97767000009 BC09/465.0/2240/0/31/03-14-2017/60 3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608859224965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887783

60888000001

Date : 03-14-2017

BC09/465.0/2270/0582584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088800000-1

Collection Ref. Code : 1833-71-035-5

Customer Information----------

Name : RAMIL,FLORA D

Premise Address : UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	155376DS6	Pole No	:	0582584
Serial No	:	12629660	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	84450
Period From	:	02-13-2017	Prev Rdg	:	84382
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	50	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		- 96.10
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.37
CURRENT BILL - MARCH 2017		570.15
TOTAL AMOUNT DUE		1,664.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 600.00

Your monthly electricity consumption chart

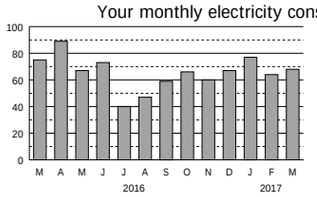

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.15		
Less : VAT	41.50		
Amount Net of VAT	528.65		
Less: BIR 2306	17.29		
BIR 2307	9.93	VATable Sales	528.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.43	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	542.93	TOTAL SALES	570.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2270/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608859224965

Collection Ref. Code	: 1833-71-035-5	Premise Address	: UFEBA BULACAO TALISAY		
Account ID	: 6088800000-1				
Customer Name	: RAMIL,FLORA D	TOTAL AMOUNT DUE	: 1,664.25	Overdue Bill	: 1
Meter Number	: 155376DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60888000001 BC09/465.0/2270/0/31/03-14-2017/60 3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777884936232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889584

77728000009

Date : 03-14-2017

BC09/465.0/2280/0582584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772800000-9

Collection Ref. Code : 1843-88-014-8

Customer Information----------

Name : ENANORIA,LIMWEL D

Premise Address : UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	457373GS6	Pole No	:	0582584
Serial No	:	96323810	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4297
Period From	:	02-13-2017	Prev Rdg	:	4273
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	238	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 133.50
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.43
CURRENT BILL - MARCH 2017		96.35
TOTAL AMOUNT DUE		292.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 125.00

Your monthly electricity consumption chart

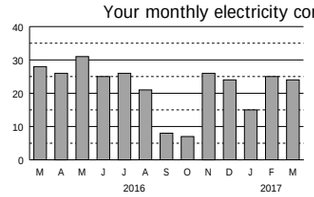

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.35		
Less : VAT	6.61		
Amount Net of VAT	89.74		
Less: BIR 2306	2.75		
BIR 2307	1.57	VATable Sales	89.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.42	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	92.03	TOTAL SALES	96.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2280/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777884936232

Collection Ref. Code	: 1843-88-014-8	Premise Address	: UFEBA,BULACAO,TALISAY		
Account ID	: 7772800000-9				
Customer Name	: ENANORIA,LIMWEL D	TOTAL AMOUNT DUE	: 292.57	Overdue Bill	: 2
Meter Number	: 457373GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77728000009 BC09/465.0/2280/0/31/03-14-2017/60 3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108044138567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888439

10847000006

Date : 03-14-2017

BC09/465.0/2320/0587390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084700000-6

Collection Ref. Code : 1837-35-968-7

Customer Information----------

Name : JADORMEO,CORAZON B

Premise Address : SOUTH GATE SUBD.,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103773	Pole No	:	0587390
Serial No	:	40044609	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1699
Period From	:	02-13-2017	Prev Rdg	:	1658
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	373	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 129.64
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.01
CURRENT BILL - MARCH 2017		268.01
TOTAL AMOUNT DUE		938.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 420.08

Your monthly electricity consumption chart

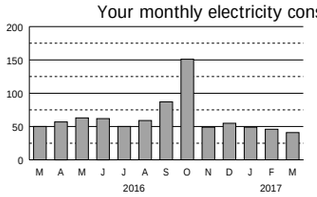

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.01		
Less : VAT	19.34		
Amount Net of VAT	248.67		
Less: BIR 2306	8.08		
BIR 2307	4.58	VATable Sales	248.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.01	VAT Zero Rated Sales	0.00
Add : VAT	19.34	VAT Amount	19.34
TOTAL AMOUNT DUE	255.35	TOTAL SALES	268.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2320/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108044138567

Collection Ref. Code	: 1837-35-968-7	Premise Address	: SOUTH GATE SUBD.,BULACAO,TALISAY CITY		
Account ID	: 1084700000-6				
Customer Name	: JADORMEO,CORAZON B	TOTAL AMOUNT DUE	: 938.89	Overdue Bill	: 2
Meter Number	: MTR1103773				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10847000006

BC09/465.0/2320/0/31/03-14-2017/60

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979112723367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891134

97986000004

Date : 03-14-2017

BC09/465.0/2330/0587390/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798600000-4

Collection Ref. Code : 1815-41-584-3

Customer Information----------

Name : TANGENTE,NOEL AMOR

Premise Address : BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	169225WS6	Pole No	:	0587390
Serial No	:	42503764	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40336
Period From	:	02-13-2017	Prev Rdg	:	40219
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	924	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.83
CURRENT BILL - MARCH 2017		1,202.35
TOTAL AMOUNT DUE		2,599.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,294.00

Your monthly electricity consumption chart

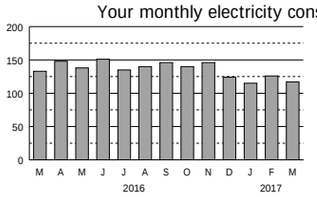

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.35		
Less : VAT	88.21		
Amount Net of VAT	1,114.14		
Less: BIR 2306	36.77		
BIR 2307	21.17	VATable Sales	1,114.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.20	VAT Zero Rated Sales	0.00
Add : VAT	88.21	VAT Amount	88.21
TOTAL AMOUNT DUE	1,144.41	TOTAL SALES	1,202.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2330/0/10/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979112723367

Collection Ref. Code	: 1815-41-584-3	Premise Address	: BULACAO,PARDO		
Account ID	: 9798600000-4				
Customer Name	: TANGENTE,NOEL AMOR	TOTAL AMOUNT DUE	: 2,599.67	Overdue Bill	: 1
Meter Number	: 169225WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97986000004 BC09/465.0/2330/0/10/03-14-2017/60 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660506796892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902880

66097486170

Date : 03-14-2017

BC09/465.0/2332/0587404/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609748617-0

Collection Ref. Code : 1857-39-344-9

Customer Information----------

Name : CANEDA,BRINILINDE PARDILLO

Premise Address : BRIDGEVILLE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10209 EES6	Pole No	:	0587404
Serial No	:	05845068	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2583
Period From	:	02-13-2017	Prev Rdg	:	2511
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	228	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 82.21
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.07
CURRENT BILL - MARCH 2017		624.13
TOTAL AMOUNT DUE		1,195.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 950.00

Your monthly electricity consumption chart

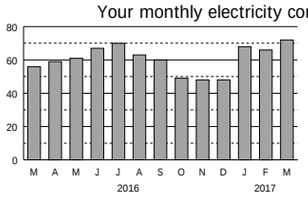

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.13		
Less : VAT	45.07		
Amount Net of VAT	579.06		
Less: BIR 2306	18.79		
BIR 2307	10.90	VATable Sales	579.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.37	VAT Zero Rated Sales	0.00
Add : VAT	45.07	VAT Amount	45.07
TOTAL AMOUNT DUE	594.44	TOTAL SALES	624.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2332/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660506796892

Collection Ref. Code	: 1857-39-344-9	Premise Address	: BRIDGEVILLE,BULACAO, TALISAY CITY		
Account ID	: 6609748617-0				
Customer Name	: CANEDA,BRINILINDE PARDILLO	TOTAL AMOUNT DUE	: 1,195.74	Overdue Bill	: 1
Meter Number	: 10209 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66097486170

BC09/465.0/2332/0/31/03-14-2017/60

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724314406075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900694

72463051465

Date : 03-14-2017

BC09/465.0/2334/0587166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246305146-5

Collection Ref. Code : 1855-47-281-3

Customer Information----------

Name : LUNOR,NOEL ALCALDE

Premise Address : SITIO UFEBA,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574555 GS6	Pole No	:	0587166
Serial No	:	72159043	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1382
Period From	:	02-13-2017	Prev Rdg	:	1357
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	130	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 138.60
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.23
CURRENT BILL - MARCH 2017		100.68
TOTAL AMOUNT DUE		322.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 411.00

Your monthly electricity consumption chart

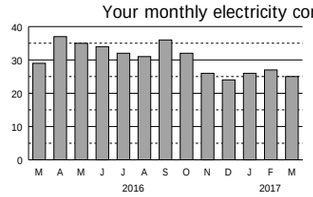

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.68		
Less : VAT	6.91		
Amount Net of VAT	93.77		
Less: BIR 2306	2.87		
BIR 2307	1.64	VATable Sales	93.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.26	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	96.17	TOTAL SALES	100.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2334/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724314406075

Collection Ref. Code	: 1855-47-281-3	Premise Address	: SITIO UFEBA,BULACAO,TALISAY CITY		
Account ID	: 7246305146-5				
Customer Name	: LUNOR,NOEL ALCALDE	TOTAL AMOUNT DUE	: 322.03	Overdue Bill	: 2
Meter Number	: 574555 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72463051465

BC09/465.0/2334/0/31/03-14-2017/60

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250308670657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896046

25096000002

Date : 03-14-2017

BC09/465.0/2350/0587166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509600000-2

Collection Ref. Code : 1815-64-161-4

Customer Information----------

Name : RACAZA,GERONIMA A.

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	315357GS6	Pole No	:	0587166
Serial No	:	46592228	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4041
Period From	:	02-13-2017	Prev Rdg	:	3922
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.97
CURRENT BILL - MARCH 2017		1,224.88
TOTAL AMOUNT DUE		2,872.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,319.00

Your monthly electricity consumption chart

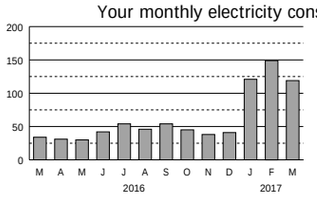

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.88		
Less : VAT	89.92		
Amount Net of VAT	1,134.96		
Less: BIR 2306	37.46		
BIR 2307	21.57	VATable Sales	1,134.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.93	VAT Zero Rated Sales	0.00
Add : VAT	89.92	VAT Amount	89.92
TOTAL AMOUNT DUE	1,165.85	TOTAL SALES	1,224.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2350/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250308670657

Collection Ref. Code	: 1815-64-161-4	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY
Account ID	: 2509600000-2		
Customer Name	: RACAZA,GERONIMA A.	TOTAL AMOUNT DUE	: 2,872.89
Meter Number	: 315357GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25096000002

BC09/465.0/2350/0/31/03-14-2017/60

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032843624565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907695

03286000009

Date : 03-14-2017

BC09/465.0/2380/0587166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328600000-9

Collection Ref. Code : 1813-63-275-8

Customer Information----------

Name : MEJIO,MARYNIL M.

Premise Address : SOUTHGATE SUBD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	280921GS6	Pole No	:	0587166
Serial No	:	49253637	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10249
Period From	:	02-13-2017	Prev Rdg	:	10221
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 149.29
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.22
CURRENT BILL - MARCH 2017		118.77
TOTAL AMOUNT DUE		644.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 720.00

Your monthly electricity consumption chart

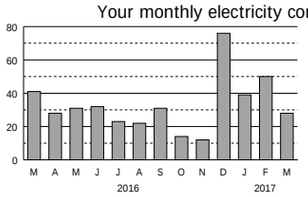

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.77		
Less : VAT	8.39		
Amount Net of VAT	110.38		
Less: BIR 2306	3.49		
BIR 2307	1.94	VATable Sales	110.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.95	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	113.34	TOTAL SALES	118.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2380/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032843624565

Collection Ref. Code	: 1813-63-275-8	Premise Address	: SOUTHGATE SUBD,BULACAO,TALISAY
Account ID	: 0328600000-9		
Customer Name	: MEJIO,MARYNIL M.	TOTAL AMOUNT DUE	: 644.34
Meter Number	: 280921GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03286000009 BC09/465.0/2380/0/31/03-14-2017/60 3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869470124511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883044

86928000008

Date : 03-14-2017

BC09/465.0/2390/0587166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692800000-8

Collection Ref. Code : 1831-78-764-4

Customer Information----------

Name : MEJIO,DERIO R

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	264782GS6	Pole No	:	0587166
Serial No	:	48700812	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5849
Period From	:	02-13-2017	Prev Rdg	:	5815
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 144.73
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.75
CURRENT BILL - MARCH 2017		182.46
TOTAL AMOUNT DUE		381.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 566.00

Your monthly electricity consumption chart

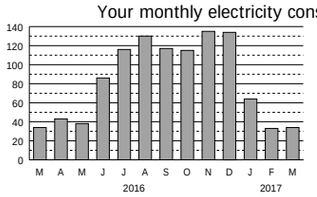

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.46		
Less : VAT	12.78		
Amount Net of VAT	169.68		
Less: BIR 2306	5.34		
BIR 2307	3.07	VATable Sales	169.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.27	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	174.05	TOTAL SALES	182.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2390/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869470124511

Collection Ref. Code	: 1831-78-764-4	Premise Address	: BULACAO TALISAY		
Account ID	: 8692800000-8				
Customer Name	: MEJIO,DERIO R	TOTAL AMOUNT DUE	: 381.75	Overdue Bill	: 1
Meter Number	: 264782GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86928000008 BC09/465.0/2390/0/31/03-14-2017/60 3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948478234698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893856

9487744220 5

Date : 03-14-2017

BC09/465.0/2395/0587166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487744220-5

Collection Ref. Code : 1859-62-548-7

Customer Information----------

Name : RABAYA,ENRIQUE SR. ABELLANA

Premise Address : BRIDGEVILLE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021896	Pole No	:	0587166
Serial No	:	121747071	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3638
Period From	:	02-13-2017	Prev Rdg	:	3407
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	350	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,363.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 12,763.50	255.27
Sub-Total		277.48
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		34.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		318.45
CURRENT BILL - MARCH 2017		2,587.80
TOTAL AMOUNT DUE		12,951.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 2,400.00

Your monthly electricity consumption chart

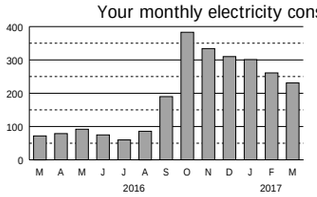

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.80		
Less : VAT	197.05		
Amount Net of VAT	2,390.75		
Less: BIR 2306	82.11		
BIR 2307	45.61	VATable Sales	2,390.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.03	VAT Zero Rated Sales	0.00
Add : VAT	197.05	VAT Amount	197.05
TOTAL AMOUNT DUE	2,460.08	TOTAL SALES	2,587.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2395/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948478234698

Collection Ref. Code	: 1859-62-548-7	Premise Address	: BRIDGEVILLE,BULACAO, TALISAY CITY		
Account ID	: 9487744220-5				
Customer Name	: RABAYA,ENRIQUE SR. ABELLANA	TOTAL AMOUNT DUE	: 12,951.21	Overdue Bill	: 3
Meter Number	: MTR1021896				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9487744220 5

BC09/465.0/2395/0/31/03-14-2017/60

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277648092921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889749

27796000001

Date : 03-14-2017

BC09/465.0/2400/0587166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779600000-1

Collection Ref. Code : 1817-22-704-1

Customer Information----------

Name : JAVELLANA,ROSITA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	493283 GS6	Pole No	:	0587166
Serial No	:	84710483	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2927
Period From	:	02-13-2017	Prev Rdg	:	2858
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 2,587.00	51.74
Sub-Total		- 67.95
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.19
CURRENT BILL - MARCH 2017		611.70
Debit Adjustments		128.52
TOTAL AMOUNT DUE		3,327.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 500.00

Your monthly electricity consumption chart

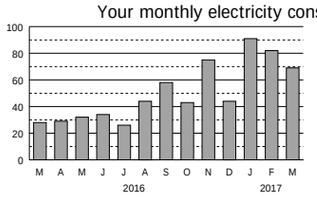

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.70		
Less : VAT	45.67		
Amount Net of VAT	566.03		
Less: BIR 2306	19.03		
BIR 2307	10.66	VATable Sales	566.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.34	VAT Zero Rated Sales	0.00
Add : VAT	45.67	VAT Amount	45.67
TOTAL AMOUNT DUE	582.01	TOTAL SALES	611.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2400/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277648092921

Collection Ref. Code	: 1817-22-704-1	Premise Address	: BULACAO TALISAY		
Account ID	: 2779600000-1				
Customer Name	: JAVELLANA,ROSITA	TOTAL AMOUNT DUE	: 3,327.13	Overdue Bill	: 3
Meter Number	: 493283 GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27796000001 BC09/465.0/2400/0/31/03-14-2017/60 3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031701742305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907066

03187000009

Date : 03-14-2017

BC09/465.0/2410/0587166/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318700000-9

Collection Ref. Code : 1843-22-944-7

Customer Information----------

Name : MURILLO,NOEL N

Premise Address : 104 BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	172716DS6	Pole No	:	0587166
Serial No	:	13735541	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5164
Period From	:	02-13-2017	Prev Rdg	:	5140
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	270	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 131.66
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.66
CURRENT BILL - MARCH 2017		98.42
Advance Payment/Credit Adjustments		- 101.94
TOTAL AMOUNT DUE		98.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 186.00

Your monthly electricity consumption chart

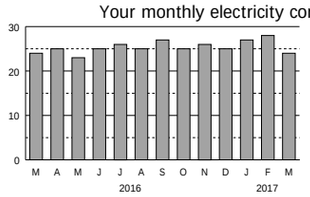

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.42		
Less : VAT	6.83		
Amount Net of VAT	91.59		
Less: BIR 2306	2.84		
BIR 2307	1.60	VATable Sales	91.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.15	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	93.98	TOTAL SALES	98.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2410/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031701742305

Collection Ref. Code	: 1843-22-944-7	Premise Address	: 104 BRIDGEVILLE,BULACAO,TALISAY		
Account ID	: 0318700000-9				
Customer Name	: MURILLO,NOEL N	TOTAL AMOUNT DUE	: 98.42	Overdue Bill	: 1
Meter Number	: 172716DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03187000009 BC09/465.0/2410/0/31/03-14-2017/60 3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639273463814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885284

63986000006

Date : 03-14-2017

BC09/465.0/2420/0587152/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398600000-6

Collection Ref. Code : 1815-29-410-8

Customer Information----------

Name : BAYNOSA,LUCILA L.

Premise Address : BK SOUTHGATE SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	343553GS6	Pole No	:	0587152
Serial No	:	48543539	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9067
Period From	:	02-13-2017	Prev Rdg	:	9014
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 129.93
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.49
CURRENT BILL - MARCH 2017		385.42
TOTAL AMOUNT DUE		802.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 408.00

Your monthly electricity consumption chart

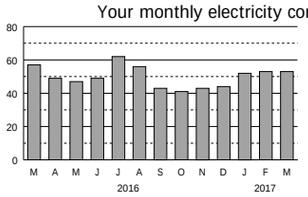

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.42		
Less : VAT	27.60		
Amount Net of VAT	357.82		
Less: BIR 2306	11.49		
BIR 2307	6.65	VATable Sales	357.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.68	VAT Zero Rated Sales	0.00
Add : VAT	27.60	VAT Amount	27.60
TOTAL AMOUNT DUE	367.28	TOTAL SALES	385.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2420/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639273463814

Collection Ref. Code : 1815-29-410-8

Account ID : 6398600000-6

Customer Name : BAYNOSA,LUCILA L.

Meter Number : 343553GS6

Period : Feb 2017

Premise Address : BK SOUTHGATE SUBD.,BULACAO,TALISAY

TOTAL AMOUNT DUE : 802.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63986000006

BC09/465.0/2420/0/31/03-14-2017/60

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905139257414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885992

90528000004

Date : 03-14-2017

BC09/465.0/2440/0587152/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052800000-4

Collection Ref. Code : 1825-20-305-9

Customer Information----------

Name : RACAZA,JUANA L

Premise Address : BRIDGEVILLE,BULACAO

TIN :

Metering Information----------

Meter No	:	371587GS6	Pole No	:	0587152
Serial No	:	2003127986	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9159
Period From	:	02-13-2017	Prev Rdg	:	9113
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 149.72
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.26
CURRENT BILL - MARCH 2017		295.19
TOTAL AMOUNT DUE		594.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 228.00

Your monthly electricity consumption chart

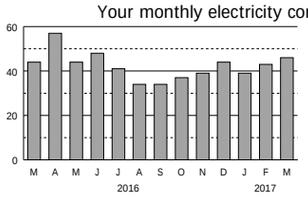

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.19		
Less : VAT	21.10		
Amount Net of VAT	274.09		
Less: BIR 2306	8.82		
BIR 2307	5.04	VATable Sales	274.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.23	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	281.33	TOTAL SALES	295.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2440/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905139257414

Collection Ref. Code	: 1825-20-305-9	Premise Address	: BRIDGEVILLE,BULACAO		
Account ID	: 9052800000-4				
Customer Name	: RACAZA,JUANA L	TOTAL AMOUNT DUE	: 594.01	Overdue Bill	: 1
Meter Number	: 371587GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90528000004 BC09/465.0/2440/0/31/03-14-2017/60 3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921539356101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900917

92196000001

Date : 03-14-2017

BC09/465.0/2450/0587152/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219600000-1

Collection Ref. Code : 1815-88-218-2

Customer Information----------

Name : CANEDA,RITCHIE S

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062358	Pole No	:	0587152
Serial No	:	40015794	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4601
Period From	:	02-13-2017	Prev Rdg	:	4474
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,826.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,826.00	96.52
Sub-Total		108.72
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.88
CURRENT BILL - MARCH 2017		1,375.94
TOTAL AMOUNT DUE		6,201.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,863.40

Your monthly electricity consumption chart

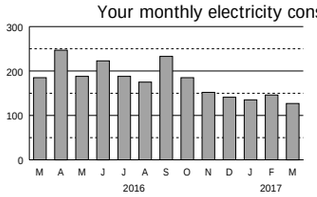

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.94		
Less : VAT	103.34		
Amount Net of VAT	1,272.60		
Less: BIR 2306	43.06		
BIR 2307	24.24	VATable Sales	1,272.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.30	VAT Zero Rated Sales	0.00
Add : VAT	103.34	VAT Amount	103.34
TOTAL AMOUNT DUE	1,308.64	TOTAL SALES	1,375.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2450/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921539356101

Collection Ref. Code	: 1815-88-218-2	Premise Address	: BRIDGEVILLE,BULACAO,TALISAY		
Account ID	: 9219600000-1				
Customer Name	: CANEDA,RITCHIE S	TOTAL AMOUNT DUE	: 6,201.96	Overdue Bill	: 3
Meter Number	: MTR1062358				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92196000001 BC09/465.0/2450/0/31/03-14-2017/60 3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334648920103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881499

33481550466

Date : 03-14-2017

BC09/465.0/2500/0587152/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348155046-6

Collection Ref. Code : 1851-33-653-2

Customer Information----------

Name : ABALO,ANALYN CABUNILAS

Premise Address : 115 SITIO BRIDGEVILLE,BULACAO

TIN : 400-955-476-000

Metering Information----------

Meter No	:	MTR1039335	Pole No	:	0587152
Serial No	:	126814438	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3007
Period From	:	02-13-2017	Prev Rdg	:	2979
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 150.85
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.02
CURRENT BILL - MARCH 2017		117.01
TOTAL AMOUNT DUE		564.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 338.00

Your monthly electricity consumption chart

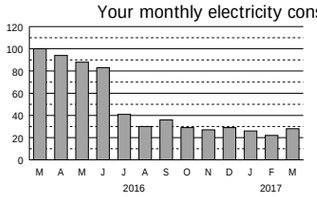

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.01		
Less : VAT	8.20		
Amount Net of VAT	108.81		
Less: BIR 2306	3.41		
BIR 2307	1.91	VATable Sales	108.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.49	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	111.69	TOTAL SALES	117.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2500/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334648920103

Collection Ref. Code	: 1851-33-653-2	Premise Address	: 115 SITIO BRIDGEVILLE,BULACAO
Account ID	: 3348155046-6		
Customer Name	: ABALO,ANALYN CABUNILAS	TOTAL AMOUNT DUE	: 564.67
Meter Number	: MTR1039335		
Period	: Nov 2016 to Feb 2017		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33481550466

BC09/465.0/2500/0/31/03-14-2017/60

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755934257177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898332

75524559848

Date : 03-14-2017

BC09/465.0/2530/0587173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552455984-8

Collection Ref. Code : 1863-49-413-8

Customer Information----------

Name : CANEDA,JUDY GAVIOLA

Premise Address : BRIDGEVILLE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135327	Pole No	:	0587173
Serial No	:	85026964	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4004
Period From	:	02-13-2017	Prev Rdg	:	3612
No of Days	:	28	Diff Rdg	:	392
Avg kWh/day	:	14.00	Registered	:	392
Conn Load	:	250	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,375.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.4094/kWh	160.48
System Loss Charge	0.6734/kWh	263.97
Sub-Total		2,249.99
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 28,375.50	567.51
Sub-Total		605.18
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		118.83
Transmission		4.85
System Loss		16.28
Distribution		135.20
Others		75.01
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		556.84
CURRENT BILL - MARCH 2017		4,538.65
TOTAL AMOUNT DUE		32,914.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,621.00

Your monthly electricity consumption chart

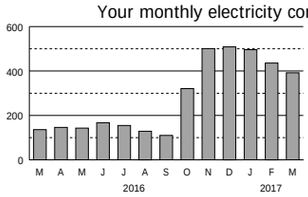

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,538.65		
Less : VAT	350.17		
Amount Net of VAT	4,188.48		
Less: BIR 2306	145.90		
BIR 2307	80.03	VATable Sales	4,188.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,962.55	VAT Zero Rated Sales	0.00
Add : VAT	350.17	VAT Amount	350.17
TOTAL AMOUNT DUE	4,312.72	TOTAL SALES	4,538.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2530/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755934257177

Collection Ref. Code	: 1863-49-413-8	Premise Address	: BRIDGEVILLE,BULACAO, TALISAY CITY		
Account ID	: 7552455984-8				
Customer Name	: CANEDA,JUDY GAVIOLA	TOTAL AMOUNT DUE	: 32,914.11	Overdue Bill	: 7
Meter Number	: MTR1135327				
Period	: Aug 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75524559848 BC09/465.0/2530/0/31/03-14-2017/60 3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487398616522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899908

48796000007

Date : 03-14-2017

BC09/465.0/2540/0610111/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879600000-7

Collection Ref. Code : 1817-23-092-1

Customer Information----------

Name : RACAZA,ARSENIA

Premise Address : BULACAO, TALISAY,ALBERTO RACAZA

TIN :

Metering Information----------

Meter No	:	433485GS6	Pole No	:	0610111
Serial No	:	53828529	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5489
Period From	:	02-13-2017	Prev Rdg	:	5437
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		- 113.99
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.19
CURRENT BILL - MARCH 2017		393.45
TOTAL AMOUNT DUE		1,002.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 475.74

Your monthly electricity consumption chart

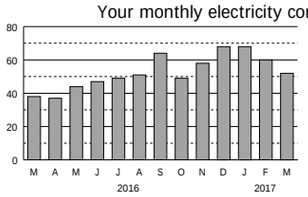

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.45		
Less : VAT	28.72		
Amount Net of VAT	364.73		
Less: BIR 2306	11.98		
BIR 2307	6.80	VATable Sales	364.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.95	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	374.67	TOTAL SALES	393.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2540/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487398616522

Collection Ref. Code	: 1817-23-092-1	Premise Address	: BULACAO, TALISAY,ALBERTO RACAZA
Account ID	: 4879600000-7		
Customer Name	: RACAZA,ARSENIA	TOTAL AMOUNT DUE	: 1,002.07 Overdue Bill : 1
Meter Number	: 433485GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48796000007

BC09/465.0/2540/0/31/03-14-2017/60

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418794172200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895873

41847000001

Date : 03-14-2017

BC09/465.0/2560/0610111/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184700000-1

Collection Ref. Code : 1837-37-668-9

Customer Information----------

Name : VILLAFLOR,CRISPIN L

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089453	Pole No	:	0610111
Serial No	:	40007411	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1400
Period From	:	02-13-2017	Prev Rdg	:	1351
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	280	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.26
CURRENT BILL - MARCH 2017		315.25
TOTAL AMOUNT DUE		920.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 542.69

Your monthly electricity consumption chart

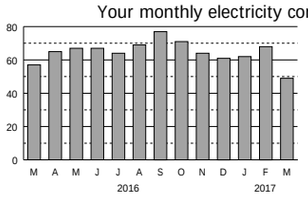

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.25		
Less : VAT	22.57		
Amount Net of VAT	292.68		
Less: BIR 2306	9.40		
BIR 2307	5.39	VATable Sales	292.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.89	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	300.46	TOTAL SALES	315.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2560/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418794172200

Collection Ref. Code	: 1837-37-668-9	Premise Address	: BULACAO TALISAY		
Account ID	: 4184700000-1				
Customer Name	: VILLAFLOR,CRISPIN L	TOTAL AMOUNT DUE	: 920.68	Overdue Bill	: 1
Meter Number	: MTR1089453				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41847000001 BC09/465.0/2560/0/31/03-14-2017/60 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691413972629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901269

69108857694

Date : 03-14-2017

BC09/465.0/2585/0610111/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910885769-4

Collection Ref. Code : 1853-61-920-5

Customer Information----------

Name : ABAQUITA,ALVIN LLANTO

Premise Address : BRIDGEVILLE,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	554119 GS6	Pole No	:	0610111
Serial No	:	83699688	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2973
Period From	:	02-13-2017	Prev Rdg	:	2945
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 155.65
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.42
CURRENT BILL - MARCH 2017		111.61
TOTAL AMOUNT DUE		319.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 226.00

Your monthly electricity consumption chart

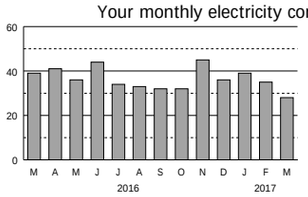

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.61		
Less : VAT	7.62		
Amount Net of VAT	103.99		
Less: BIR 2306	3.17		
BIR 2307	1.81	VATable Sales	103.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.01	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	106.63	TOTAL SALES	111.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2585/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691413972629

Collection Ref. Code	: 1853-61-920-5	Premise Address	: BRIDGEVILLE,BULACAO, TALISAY		
Account ID	: 6910885769-4				
Customer Name	: ABAQUITA,ALVIN LLANTO	TOTAL AMOUNT DUE	: 319.33	Overdue Bill	: 1
Meter Number	: 554119 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69108857694 BC09/465.0/2585/0/31/03-14-2017/60 3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316870880995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895356

31696000004

Date : 03-14-2017

BC09/465.0/2600/0227282/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169600000-4

Collection Ref. Code : 1815-91-032-1

Customer Information----------

Name : ACEDO,ALEX G

Premise Address : NR. ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	387309GS6	Pole No	:	0227282
Serial No	:	2003156047	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25812
Period From	:	02-13-2017	Prev Rdg	:	25605
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	240	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,201.50	64.03
Sub-Total		83.92
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		264.75
CURRENT BILL - MARCH 2017		2,134.09
TOTAL AMOUNT DUE		5,335.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,503.09

Your monthly electricity consumption chart

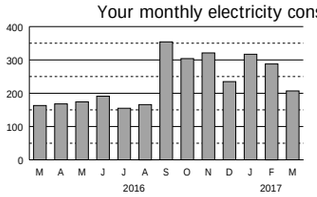

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.09		
Less : VAT	156.78		
Amount Net of VAT	1,977.31		
Less: BIR 2306	65.34		
BIR 2307	37.57	VATable Sales	1,977.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.40	VAT Zero Rated Sales	0.00
Add : VAT	156.78	VAT Amount	156.78
TOTAL AMOUNT DUE	2,031.18	TOTAL SALES	2,134.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2600/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316870880995

Collection Ref. Code	: 1815-91-032-1	Premise Address	: NR. ALEGRE,BULACAO,TALISAY		
Account ID	: 3169600000-4				
Customer Name	: ACEDO,ALEX G	TOTAL AMOUNT DUE	: 5,335.78	Overdue Bill	: 1
Meter Number	: 387309GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31696000004 BC09/465.0/2600/0/31/03-14-2017/60 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406011830950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885766

40628000008

Date : 03-14-2017

BC09/465.0/2610/0211582/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062800000-8

Collection Ref. Code : 1839-66-329-4

Customer Information----------

Name : ABALO,AGUSTIN

Premise Address : SITIO ALEGRE BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	153462DS6	Pole No	:	0211582
Serial No	:	13235427	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	94598
Period From	:	02-13-2017	Prev Rdg	:	94566
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 127.58
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.11
CURRENT BILL - MARCH 2017		181.76
TOTAL AMOUNT DUE		808.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 420.00

Your monthly electricity consumption chart

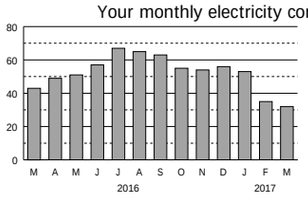

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.76		
Less : VAT	13.11		
Amount Net of VAT	168.65		
Less: BIR 2306	5.46		
BIR 2307	3.07	VATable Sales	168.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.12	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	173.23	TOTAL SALES	181.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2610/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406011830950

Collection Ref. Code	: 1839-66-329-4	Premise Address	: SITIO ALEGRE BULACAO,TALISAY		
Account ID	: 4062800000-8				
Customer Name	: ABALO,AGUSTIN	TOTAL AMOUNT DUE	: 808.78	Overdue Bill	: 2
Meter Number	: 153462DS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40628000008 BC09/465.0/2610/0/31/03-14-2017/60 3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683431702827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893601

68368264898

Date : 03-14-2017

BC09/465.0/2615/0610062/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836826489-8

Collection Ref. Code : 1853-46-338-8

Customer Information----------

Name : EMPUERTO,ARTHUR ABALO

Premise Address : VILLA BUSCA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039901	Pole No	:	0610062
Serial No	:	126815077	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1096
Period From	:	02-13-2017	Prev Rdg	:	1092
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	444	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 19.57
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		4.41
CURRENT BILL - MARCH 2017		24.25
TOTAL AMOUNT DUE		766.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 440.00

Your monthly electricity consumption chart

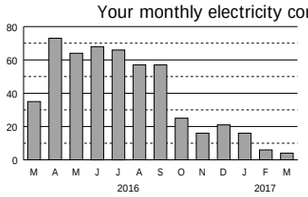

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.25		
Less : VAT	2.39		
Amount Net of VAT	21.86		
Less: BIR 2306	0.99		
BIR 2307	0.40	VATable Sales	21.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.47	VAT Zero Rated Sales	0.00
Add : VAT	2.39	VAT Amount	2.39
TOTAL AMOUNT DUE	22.86	TOTAL SALES	24.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2615/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683431702827

Collection Ref. Code	: 1853-46-338-8	Premise Address	: VILLA BUSCA,BULACAO, TALISAY CITY		
Account ID	: 6836826489-8				
Customer Name	: EMPUERTO,ARTHUR ABALO	TOTAL AMOUNT DUE	: 766.19	Overdue Bill	: 6
Meter Number	: MTR1039901				
Period	: Sep 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68368264898

BC09/465.0/2615/0/31/03-14-2017/60

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885008640912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897297

88528000008

Date : 03-14-2017

BC09/465.0/2640/0227282/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852800000-8

Collection Ref. Code : 1839-59-035-1

Customer Information----------

Name : FERNANDEZ,ROMEO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	114097DS6	Pole No	:	0227282
Serial No	:	17299210	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	76185
Period From	:	02-13-2017	Prev Rdg	:	76100
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 58.68
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.21
CURRENT BILL - MARCH 2017		777.63
TOTAL AMOUNT DUE		1,523.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,280.00

Your monthly electricity consumption chart

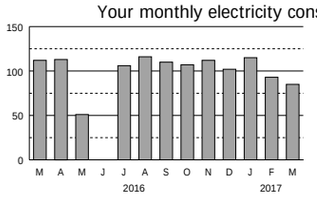

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.63		
Less : VAT	56.33		
Amount Net of VAT	721.30		
Less: BIR 2306	23.49		
BIR 2307	13.62	VATable Sales	721.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.19	VAT Zero Rated Sales	0.00
Add : VAT	56.33	VAT Amount	56.33
TOTAL AMOUNT DUE	740.52	TOTAL SALES	777.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2640/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885008640912

Collection Ref. Code	: 1839-59-035-1	Premise Address	: BULACAO TALISAY		
Account ID	: 8852800000-8				
Customer Name	: FERNANDEZ,ROMEO	TOTAL AMOUNT DUE	: 1,523.90	Overdue Bill	: 1
Meter Number	: 114097DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88528000008 BC09/465.0/2640/0/31/03-14-2017/60 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387923920342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897547

38796000008

Date : 03-14-2017

BC09/465.0/2650/0610153/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879600000-8

Collection Ref. Code : 1817-23-086-7

Customer Information----------

Name : CAINTIC,CARMENCITA A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	173502DS6	Pole No	:	0610153
Serial No	:	11810820	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14375
Period From	:	02-13-2017	Prev Rdg	:	14310
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 96.02
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.52
CURRENT BILL - MARCH 2017		540.58
TOTAL AMOUNT DUE		1,380.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 528.00

Your monthly electricity consumption chart

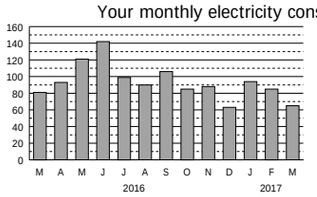

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.58		
Less : VAT	39.21		
Amount Net of VAT	501.37		
Less: BIR 2306	16.33		
BIR 2307	9.41	VATable Sales	501.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.63	VAT Zero Rated Sales	0.00
Add : VAT	39.21	VAT Amount	39.21
TOTAL AMOUNT DUE	514.84	TOTAL SALES	540.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2650/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387923920342

Collection Ref. Code	: 1817-23-086-7	Premise Address	: BULACAO TALISAY		
Account ID	: 3879600000-8				
Customer Name	: CAINTIC,CARMENCITA A	TOTAL AMOUNT DUE	: 1,380.35	Overdue Bill	: 1
Meter Number	: 173502DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38796000008

BC09/465.0/2650/0/31/03-14-2017/60

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459791398019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903018

45936000004

Date : 03-14-2017

BC09/465.0/2670/0610020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593600000-4

Collection Ref. Code : 1811-48-527-8

Customer Information----------

Name : BACASMAS,CRISPIN A.

Premise Address : BK SOUTHGATE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	216616WS6	Pole No	:	0610020
Serial No	:	44359539	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52119
Period From	:	02-13-2017	Prev Rdg	:	52014
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.55
CURRENT BILL - MARCH 2017		1,075.77
TOTAL AMOUNT DUE		2,276.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,174.00

Your monthly electricity consumption chart

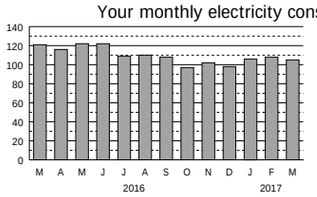

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.77		
Less : VAT	78.82		
Amount Net of VAT	996.95		
Less: BIR 2306	32.84		
BIR 2307	18.94	VATable Sales	996.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.17	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	1,023.99	TOTAL SALES	1,075.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2670/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459791398019

Collection Ref. Code	: 1811-48-527-8	Premise Address	: BK SOUTHGATE,BULACAO,TALISAY		
Account ID	: 4593600000-4				
Customer Name	: BACASMAS,CRISPIN A.	TOTAL AMOUNT DUE	: 2,276.47	Overdue Bill	: 1
Meter Number	: 216616WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45936000004 BC09/465.0/2670/0/31/03-14-2017/60 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300100861868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880979

30087000003

Date : 03-14-2017

BC09/465.0/2680/0610020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008700000-3

Collection Ref. Code : 1829-96-632-4

Customer Information----------

Name : BACASMAS,CRISPIN A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029396	Pole No	:	0610020
Serial No	:	34568836	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4982
Period From	:	02-13-2017	Prev Rdg	:	4783
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,292.00	45.84
Sub-Total		64.96
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		252.59
CURRENT BILL - MARCH 2017		2,034.17
TOTAL AMOUNT DUE		4,326.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,680.00

Your monthly electricity consumption chart

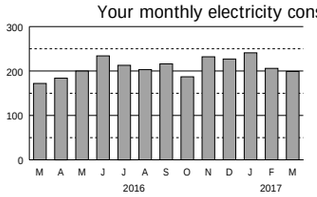

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.17		
Less : VAT	148.87		
Amount Net of VAT	1,885.30		
Less: BIR 2306	62.02		
BIR 2307	35.81	VATable Sales	1,885.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.47	VAT Zero Rated Sales	0.00
Add : VAT	148.87	VAT Amount	148.87
TOTAL AMOUNT DUE	1,936.34	TOTAL SALES	2,034.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2680/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300100861868

Collection Ref. Code	: 1829-96-632-4	Premise Address	: BULACAO TALISAY		
Account ID	: 3008700000-3				
Customer Name	: BACASMAS,CRISPIN A	TOTAL AMOUNT DUE	: 4,326.28	Overdue Bill	: 1
Meter Number	: MTR1029396				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30087000003 BC09/465.0/2680/0/31/03-14-2017/60 3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058813539184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901237

05867000001

Date : 03-14-2017

BC09/465.0/2720/0610020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586700000-1

Collection Ref. Code : 1829-84-602-7

Customer Information----------

Name : LAGUNA,SALOME M

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	398336GS6	Pole No	:	0610020
Serial No	:	68615210	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12851
Period From	:	02-13-2017	Prev Rdg	:	12797
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		- 114.05
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.84
CURRENT BILL - MARCH 2017		413.25
TOTAL AMOUNT DUE		1,752.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,082.00

Your monthly electricity consumption chart

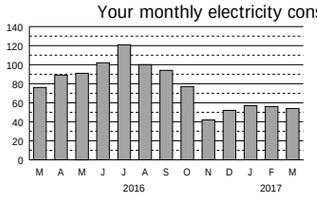

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.25		
Less : VAT	30.32		
Amount Net of VAT	382.93		
Less: BIR 2306	12.63		
BIR 2307	7.14	VATable Sales	382.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.16	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	393.48	TOTAL SALES	413.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2720/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058813539184

Collection Ref. Code	: 1829-84-602-7	Premise Address	: BULACAO TALISAY		
Account ID	: 0586700000-1				
Customer Name	: LAGUNA,SALOME M	TOTAL AMOUNT DUE	: 1,752.94	Overdue Bill	: 3
Meter Number	: 398336GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05867000001 BC09/465.0/2720/0/31/03-14-2017/60 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308558605746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888093

30896000004

Date : 03-14-2017

BC09/465.0/2740/0610020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089600000-4

Collection Ref. Code : 1817-23-452-8

Customer Information----------

Name : BUCAO,ROSEMARIE

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1045432	Pole No	:	0610020
Serial No	:	125282863	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1179
Period From	:	02-13-2017	Prev Rdg	:	1132
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 155.68
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.89
CURRENT BILL - MARCH 2017		298.46
TOTAL AMOUNT DUE		699.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 335.00

Your monthly electricity consumption chart

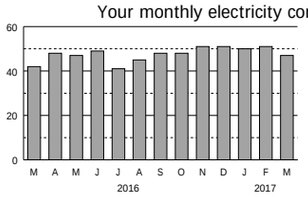

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.46		
Less : VAT	21.22		
Amount Net of VAT	277.24		
Less: BIR 2306	8.85		
BIR 2307	5.10	VATable Sales	277.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.29	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	284.51	TOTAL SALES	298.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2740/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308558605746

Collection Ref. Code	: 1817-23-452-8	Premise Address	: BULACAO TALISAY		
Account ID	: 3089600000-4				
Customer Name	: BUCAO,ROSEMARIE	TOTAL AMOUNT DUE	: 699.23	Overdue Bill	: 1
Meter Number	: MTR1045432				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30896000004

BC09/465.0/2740/0/31/03-14-2017/60

3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226833627232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905827

22607000001

Date : 03-14-2017

BC09/465.0/2790/0610216/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260700000-1

Collection Ref. Code : 1817-71-980-7

Customer Information----------

Name : RAVELO,ALONA M2 L

Premise Address : BK. ST. FRANCIS,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	398465GS6	Pole No	:	0610216
Serial No	:	75192877	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5941
Period From	:	02-13-2017	Prev Rdg	:	5908
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 129.99
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.20
CURRENT BILL - MARCH 2017		189.04
TOTAL AMOUNT DUE		604.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 305.94

Your monthly electricity consumption chart

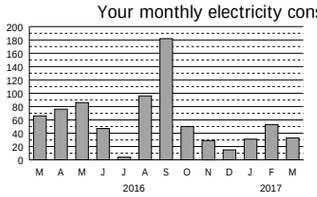

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.04		
Less : VAT	13.68		
Amount Net of VAT	175.36		
Less: BIR 2306	5.72		
BIR 2307	3.19	VATable Sales	175.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.45	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	180.13	TOTAL SALES	189.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2790/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226833627232

Collection Ref. Code	: 1817-71-980-7	Premise Address	: BK. ST. FRANCIS,BULACAO,TALISAY		
Account ID	: 2260700000-1				
Customer Name	: RAVELO,ALONA M2 L	TOTAL AMOUNT DUE	: 604.50	Overdue Bill	: 1
Meter Number	: 398465GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22607000001 BC09/465.0/2790/0/31/03-14-2017/60 3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522927348769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899012

52217000000

Date : 03-14-2017

BC09/465.0/2810/0610216/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221700000-0

Collection Ref. Code : 1817-81-302-1

Customer Information----------

Name : RAVELO,ALONA M5 LOZTADO

Premise Address : 238 VILLA BUSCA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	411212GS6	Pole No	:	0610216
Serial No	:	2003216075	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23434
Period From	:	02-13-2017	Prev Rdg	:	23212
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	140	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,716.50	114.33
Sub-Total		135.67
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		289.63
CURRENT BILL - MARCH 2017		2,339.74
TOTAL AMOUNT DUE		5,096.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 2,959.80

Your monthly electricity consumption chart

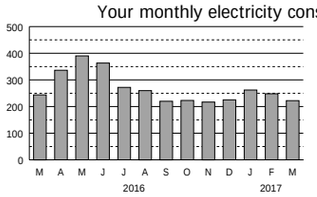

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.74		
Less : VAT	173.61		
Amount Net of VAT	2,166.13		
Less: BIR 2306	72.35		
BIR 2307	41.21	VATable Sales	2,166.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.57	VAT Zero Rated Sales	0.00
Add : VAT	173.61	VAT Amount	173.61
TOTAL AMOUNT DUE	2,226.18	TOTAL SALES	2,339.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2810/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522927348769

Collection Ref. Code	: 1817-81-302-1	Premise Address	: 238 VILLA BUSCA,BULACAO,TALISAY
Account ID	: 5221700000-0		
Customer Name	: RAVELO,ALONA M5 LOZTADO	TOTAL AMOUNT DUE	: 5,096.24
Meter Number	: 411212GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52217000000

BC09/465.0/2810/0/31/03-14-2017/60

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980623030508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892279

98086000001

Date : 03-14-2017

BC09/465.0/2870/0610202/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808600000-1

Collection Ref. Code : 1813-44-752-7

Customer Information----------

Name : LIPUMANO,LILIA P.

Premise Address : VILLA BUSCA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	267966GS6	Pole No	:	0610202
Serial No	:	44876604	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33186
Period From	:	02-13-2017	Prev Rdg	:	32990
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	300	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		51.78
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		247.22
CURRENT BILL - MARCH 2017		1,989.81
TOTAL AMOUNT DUE		3,636.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,211.00

Your monthly electricity consumption chart

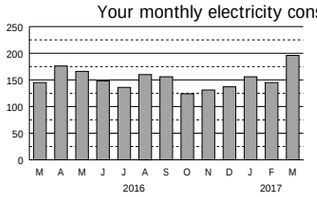

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.81		
Less : VAT	145.15		
Amount Net of VAT	1,844.66		
Less: BIR 2306	60.50		
BIR 2307	35.03	VATable Sales	1,844.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.13	VAT Zero Rated Sales	0.00
Add : VAT	145.15	VAT Amount	145.15
TOTAL AMOUNT DUE	1,894.28	TOTAL SALES	1,989.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2870/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980623030508

Collection Ref. Code	: 1813-44-752-7	Premise Address	: VILLA BUSCA,BULACAO,TALISAY		
Account ID	: 9808600000-1				
Customer Name	: LIPUMANO,LILIA P.	TOTAL AMOUNT DUE	: 3,636.88	Overdue Bill	: 1
Meter Number	: 267966GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98086000001 BC09/465.0/2870/0/31/03-14-2017/60 3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131013425143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908055

13148000006

Date : 03-14-2017

BC09/465.0/2880/0610062/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314800000-6

Collection Ref. Code : 1831-91-134-5

Customer Information----------

Name : FERNANDEZ,ROLANDO N

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	013764 EFS6	Pole No	:	0610062
Serial No	:	121450482	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9769
Period From	:	02-13-2017	Prev Rdg	:	9629
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		34.09
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		176.40
CURRENT BILL - MARCH 2017		1,419.65
TOTAL AMOUNT DUE		2,450.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,835.00

Your monthly electricity consumption chart

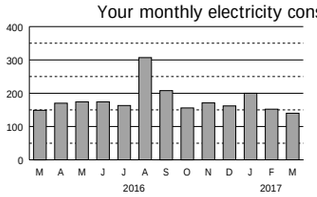

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.65		
Less : VAT	103.49		
Amount Net of VAT	1,316.16		
Less: BIR 2306	43.14		
BIR 2307	24.99	VATable Sales	1,316.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.03	VAT Zero Rated Sales	0.00
Add : VAT	103.49	VAT Amount	103.49
TOTAL AMOUNT DUE	1,351.52	TOTAL SALES	1,419.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2880/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131013425143

Collection Ref. Code	: 1831-91-134-5	Premise Address	: BULACAO TALISAY		
Account ID	: 1314800000-6				
Customer Name	: FERNANDEZ,ROLANDO N	TOTAL AMOUNT DUE	: 2,450.98	Overdue Bill	: 1
Meter Number	: 013764 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13148000006 BC09/465.0/2880/0/31/03-14-2017/60 3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288341794938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899193

28857000005

Date : 03-14-2017

BC09/465.0/2890/0610062/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885700000-5

Collection Ref. Code : 1837-74-905-1

Customer Information----------

Name : SINGCOL,ROGELIO

Premise Address : SITIO ALEGRE BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	408019GS6	Pole No	:	0610062
Serial No	:	2003220502	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26108
Period From	:	02-13-2017	Prev Rdg	:	25978
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.23
CURRENT BILL - MARCH 2017		1,331.01
TOTAL AMOUNT DUE		2,838.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,820.00

Your monthly electricity consumption chart

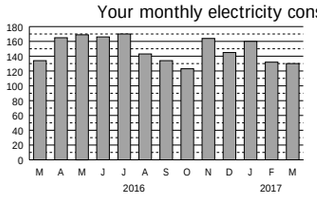

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.01		
Less : VAT	97.47		
Amount Net of VAT	1,233.54		
Less: BIR 2306	40.61		
BIR 2307	23.43	VATable Sales	1,233.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.50	VAT Zero Rated Sales	0.00
Add : VAT	97.47	VAT Amount	97.47
TOTAL AMOUNT DUE	1,266.97	TOTAL SALES	1,331.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2890/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288341794938

Collection Ref. Code	: 1837-74-905-1	Premise Address	: SITIO ALEGRE BULACAO,TALISAY		
Account ID	: 2885700000-5				
Customer Name	: SINGCOL,ROGELIO	TOTAL AMOUNT DUE	: 2,838.42	Overdue Bill	: 1
Meter Number	: 408019GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28857000005 BC09/465.0/2890/0/31/03-14-2017/60 3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220478877532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900639

22046000000

Date : 03-14-2017

BC09/465.0/2910/0610076/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204600000-0

Collection Ref. Code : 1811-62-470-7

Customer Information----------

Name : NAVISES,FE L.

Premise Address : ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	337914GS6	Pole No	:	0610076
Serial No	:	45701588	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13611
Period From	:	02-13-2017	Prev Rdg	:	13562
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 161.87
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.83
CURRENT BILL - MARCH 2017		311.42
TOTAL AMOUNT DUE		746.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 551.00

Your monthly electricity consumption chart

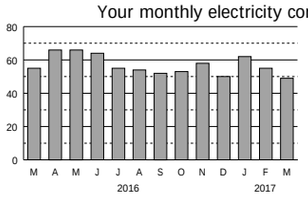

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.42		
Less : VAT	22.16		
Amount Net of VAT	289.26		
Less: BIR 2306	9.23		
BIR 2307	5.32	VATable Sales	289.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.71	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	296.87	TOTAL SALES	311.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2910/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220478877532

Collection Ref. Code	: 1811-62-470-7	Premise Address	: ALEGRE,BULACAO,TALISAY		
Account ID	: 2204600000-0				
Customer Name	: NAVISES,FE L.	TOTAL AMOUNT DUE	: 746.85	Overdue Bill	: 1
Meter Number	: 337914GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22046000000

BC09/465.0/2910/0/31/03-14-2017/60

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072779707479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886425

07256000006

Date : 03-14-2017

BC09/465.0/2920/0610062/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725600000-6

Collection Ref. Code : 1821-70-179-8

Customer Information----------

Name : PACANA,MEDELA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	393771GS6	Pole No	:	0610062
Serial No	:	2003160995	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12192
Period From	:	02-13-2017	Prev Rdg	:	12151
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 138.21
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.93
CURRENT BILL - MARCH 2017		258.36
TOTAL AMOUNT DUE		500.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 814.00

Your monthly electricity consumption chart

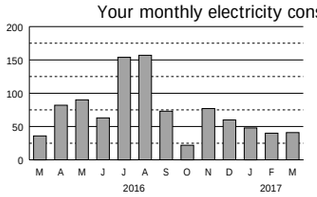

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.36		
Less : VAT	18.30		
Amount Net of VAT	240.06		
Less: BIR 2306	7.65		
BIR 2307	4.41	VATable Sales	240.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.00	VAT Zero Rated Sales	0.00
Add : VAT	18.30	VAT Amount	18.30
TOTAL AMOUNT DUE	246.30	TOTAL SALES	258.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2920/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072779707479

Collection Ref. Code	: 1821-70-179-8	Premise Address	: BULACAO TALISAY		
Account ID	: 0725600000-6				
Customer Name	: PACANA,MEDELA	TOTAL AMOUNT DUE	: 500.95	Overdue Bill	: 1
Meter Number	: 393771GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07256000006 BC09/465.0/2920/0/31/03-14-2017/60 3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723642250988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72317000007

BILLING STATEMENT

1008899852

Date : 03-14-2017

BC09/465.0/2930/0610076/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231700000-7

Collection Ref. Code : 1839-76-722-7

Customer Information----------

Name : PACANA,EDGARDO S

Premise Address : 129 SITIO ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1034245	Pole No	:	0610076
Serial No	:	121749084	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1080
Period From	:	02-13-2017	Prev Rdg	:	994
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	1040	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 54.64
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.99
CURRENT BILL - MARCH 2017		792.04
TOTAL AMOUNT DUE		1,783.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 1,833.00

Your monthly electricity consumption chart

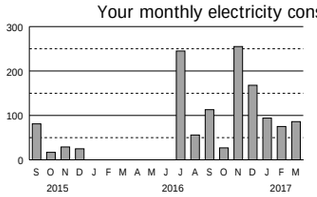

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.04		
Less : VAT	57.56		
Amount Net of VAT	734.48		
Less: BIR 2306	23.98		
BIR 2307	13.87	VATable Sales	734.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.63	VAT Zero Rated Sales	0.00
Add : VAT	57.56	VAT Amount	57.56
TOTAL AMOUNT DUE	754.19	TOTAL SALES	792.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2930/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723642250988

Collection Ref. Code	: 1839-76-722-7	Premise Address	: 129 SITIO ALEGRE,BULACAO,TALISAY		
Account ID	: 7231700000-7				
Customer Name	: PACANA,EDGARDO S	TOTAL AMOUNT DUE	: 1,783.68	Overdue Bill	: 1
Meter Number	: MTR1034245				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72317000007

BC09/465.0/2930/0/31/03-14-2017/60

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703172820074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883748

70358000001

Date : 03-14-2017

BC09/465.0/2950/0610083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035800000-1

Collection Ref. Code : 1845-41-293-1

Customer Information----------

Name : FRANCISCO,JAY BRIAN B

Premise Address : 206 SOUTH GATE ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	472372GS6d	Pole No	:	0610083
Serial No	:	64187501	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7313
Period From	:	02-13-2017	Prev Rdg	:	7246
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 96.93
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.96
CURRENT BILL - MARCH 2017		559.31
TOTAL AMOUNT DUE		1,526.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 644.00

Your monthly electricity consumption chart

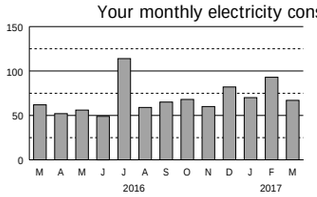

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.31		
Less : VAT	40.63		
Amount Net of VAT	518.68		
Less: BIR 2306	16.92		
BIR 2307	9.74	VATable Sales	518.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.02	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	532.65	TOTAL SALES	559.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2950/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703172820074

Collection Ref. Code	: 1845-41-293-1	Premise Address	: 206 SOUTH GATE ALEGRE,BULACAO,TALISAY		
Account ID	: 7035800000-1				
Customer Name	: FRANCISCO,JAY BRIAN B	TOTAL AMOUNT DUE	: 1,526.00	Overdue Bill	: 1
Meter Number	: 472372GS6d				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70358000001 BC09/465.0/2950/0/31/03-14-2017/60 3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936795272264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882711

93688000004

Date : 03-14-2017

BC09/465.0/2960/0610083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368800000-4

Collection Ref. Code : 1845-68-407-9

Customer Information----------

Name : LAUSA,ROSANNA J

Premise Address : SITIO ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	485626GS6	Pole No	:	0610083
Serial No	:	53642303	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3039
Period From	:	02-13-2017	Prev Rdg	:	2970
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 95.03
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.79
CURRENT BILL - MARCH 2017		581.22
TOTAL AMOUNT DUE		1,144.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 670.00

Your monthly electricity consumption chart

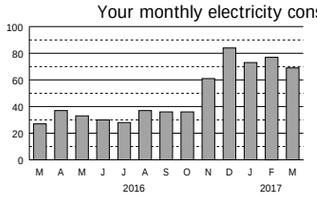

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.22		
Less : VAT	42.40		
Amount Net of VAT	538.82		
Less: BIR 2306	17.66		
BIR 2307	10.12	VATable Sales	538.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.04	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	553.44	TOTAL SALES	581.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2960/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936795272264

Collection Ref. Code	: 1845-68-407-9	Premise Address	: SITIO ALEGRE,BULACAO,TALISAY		
Account ID	: 9368800000-4				
Customer Name	: LAUSA,ROSANNA J	TOTAL AMOUNT DUE	: 1,144.04	Overdue Bill	: 1
Meter Number	: 485626GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93688000004 BC09/465.0/2960/0/31/03-14-2017/60 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282063705038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894524

28258000000

Date : 03-14-2017

BC09/465.0/2970/0610083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825800000-0

Collection Ref. Code : 1845-38-476-8

Customer Information----------

Name : BLANCO,JEROME B

Premise Address : ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037562	Pole No	:	0610083
Serial No	:	126817453	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2705
Period From	:	02-13-2017	Prev Rdg	:	2624
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		- 45.92
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.77
CURRENT BILL - MARCH 2017		752.55
TOTAL AMOUNT DUE		1,965.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,218.00

Your monthly electricity consumption chart

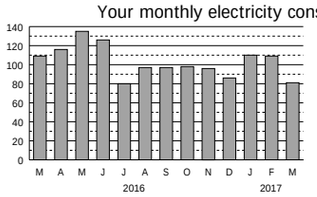

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.55		
Less : VAT	54.90		
Amount Net of VAT	697.65		
Less: BIR 2306	22.87		
BIR 2307	13.18	VATable Sales	697.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.60	VAT Zero Rated Sales	0.00
Add : VAT	54.90	VAT Amount	54.90
TOTAL AMOUNT DUE	716.50	TOTAL SALES	752.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/2970/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282063705038

Collection Ref. Code	: 1845-38-476-8	Premise Address	: ALEGRE,BULACAO,TALISAY		
Account ID	: 2825800000-0				
Customer Name	: BLANCO,JEROME B	TOTAL AMOUNT DUE	: 1,965.08	Overdue Bill	: 1
Meter Number	: MTR1037562				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28258000000 BC09/465.0/2970/0/31/03-14-2017/60 3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360249075443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902617

36046000000

Date : 03-14-2017

BC09/465.0/3000/0610083/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604600000-0

Collection Ref. Code : 1811-69-158-7

Customer Information----------

Name : BACALAN,PERLITA C.

Premise Address : ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	305674GS6	Pole No	:	0610083
Serial No	:	41538458	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33894
Period From	:	02-13-2017	Prev Rdg	:	33715
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	300	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,092.50	41.85
Sub-Total		59.05
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.34
CURRENT BILL - MARCH 2017		1,830.98
TOTAL AMOUNT DUE		3,923.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,672.00

Your monthly electricity consumption chart

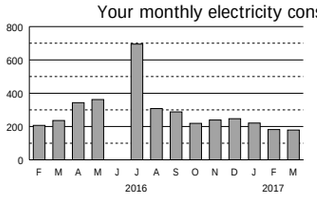

Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.98		
Less : VAT	134.04		
Amount Net of VAT	1,696.94		
Less: BIR 2306	55.85		
BIR 2307	32.23	VATable Sales	1,696.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.86	VAT Zero Rated Sales	0.00
Add : VAT	134.04	VAT Amount	134.04
TOTAL AMOUNT DUE	1,742.90	TOTAL SALES	1,830.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3000/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360249075443

Collection Ref. Code	: 1811-69-158-7	Premise Address	: ALEGRE,BULACAO,TALISAY		
Account ID	: 3604600000-0				
Customer Name	: BACALAN,PERLITA C.	TOTAL AMOUNT DUE	: 3,923.31	Overdue Bill	: 1
Meter Number	: 305674GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36046000000

BC09/465.0/3000/0/31/03-14-2017/60

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906679461202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886479

90607000008

Date : 03-14-2017

BC09/465.0/3010/0610251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060700000-8

Collection Ref. Code : 1817-66-383-6

Customer Information----------

Name : OBATAY,EFREN V

Premise Address : ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	390794GS6	Pole No	:	0610251
Serial No	:	2003156863	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18322
Period From	:	02-13-2017	Prev Rdg	:	18238
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		- 49.10
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.14
CURRENT BILL - MARCH 2017		778.54
TOTAL AMOUNT DUE		1,960.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,322.00

Your monthly electricity consumption chart

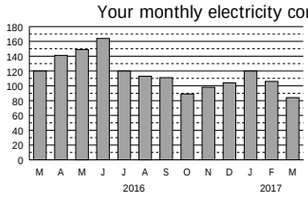

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.54		
Less : VAT	56.73		
Amount Net of VAT	721.81		
Less: BIR 2306	23.66		
BIR 2307	13.64	VATable Sales	721.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.51	VAT Zero Rated Sales	0.00
Add : VAT	56.73	VAT Amount	56.73
TOTAL AMOUNT DUE	741.24	TOTAL SALES	778.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3010/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906679461202

Collection Ref. Code	: 1817-66-383-6	Premise Address	: ALEGRE,BULACAO,TALISAY		
Account ID	: 9060700000-8				
Customer Name	: OBATAY,EFREN V	TOTAL AMOUNT DUE	: 1,960.81	Overdue Bill	: 1
Meter Number	: 390794GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90607000008 BC09/465.0/3010/0/31/03-14-2017/60 3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003110267478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883030

00337946149

Date : 03-14-2017

BC09/465.0/3020/0610251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033794614-9

Collection Ref. Code : 1849-51-980-3

Customer Information----------

Name : CANQUE,ROSEL SILAYA

Premise Address : ALEGRE

TIN :

Metering Information----------

Meter No	:	273054 GS6	Pole No	:	0610251
Serial No	:	49689111	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2370
Period From	:	02-13-2017	Prev Rdg	:	2343
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 150.56
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.61
CURRENT BILL - MARCH 2017		107.28
TOTAL AMOUNT DUE		289.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 205.00

Your monthly electricity consumption chart

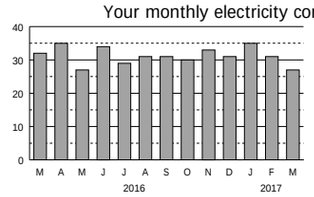

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.28		
Less : VAT	7.31		
Amount Net of VAT	99.97		
Less: BIR 2306	3.05		
BIR 2307	1.74	VATable Sales	99.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.18	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	102.49	TOTAL SALES	107.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3020/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003110267478

Collection Ref. Code	: 1849-51-980-3	Premise Address	: ALEGRE		
Account ID	: 0033794614-9				
Customer Name	: CANQUE,ROSEL SILAYA	TOTAL AMOUNT DUE	: 289.34	Overdue Bill	: 1
Meter Number	: 273054 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00337946149 BC09/465.0/3020/0/31/03-14-2017/60 3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630748081311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904990

63096000003

Date : 03-14-2017

BC09/465.0/3030/0610251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309600000-3

Collection Ref. Code : 1815-59-311-3

Customer Information----------

Name : TACASAN,DIONESIA L.

Premise Address : ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	559021 GS6	Pole No	:	0610251
Serial No	:	25904161	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2620
Period From	:	02-13-2017	Prev Rdg	:	2589
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 126.51
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.88
CURRENT BILL - MARCH 2017		173.02
TOTAL AMOUNT DUE		639.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 578.00

Your monthly electricity consumption chart

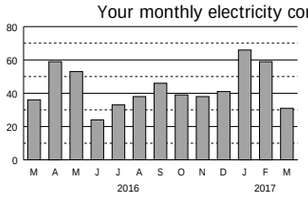

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.02		
Less : VAT	12.38		
Amount Net of VAT	160.64		
Less: BIR 2306	5.17		
BIR 2307	2.92	VATable Sales	160.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.55	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	164.93	TOTAL SALES	173.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3030/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630748081311

Collection Ref. Code	: 1815-59-311-3	Premise Address	: ALEGRE,BULACAO,TALISAY		
Account ID	: 6309600000-3				
Customer Name	: TACASAN,DIONESIA L.	TOTAL AMOUNT DUE	: 639.18	Overdue Bill	: 1
Meter Number	: 559021 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63096000003

BC09/465.0/3030/0/31/03-14-2017/60

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067170278073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881546

06757000002

Date : 03-14-2017

BC09/465.0/3040/0610090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675700000-2

Collection Ref. Code : 1841-79-620-4

Customer Information----------

Name : BACALAN,ESTERLLITA C

Premise Address : SITIO ALEGRE,,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	159949DS6	Pole No	:	0610090
Serial No	:	12666504	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3719
Period From	:	02-13-2017	Prev Rdg	:	3682
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 157.35
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.32
CURRENT BILL - MARCH 2017		198.22
TOTAL AMOUNT DUE		412.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 217.00

Your monthly electricity consumption chart

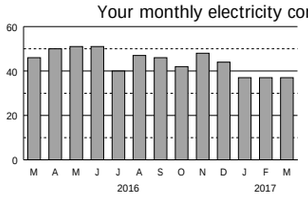

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.22		
Less : VAT	13.87		
Amount Net of VAT	184.35		
Less: BIR 2306	5.78		
BIR 2307	3.33	VATable Sales	184.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.24	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	189.11	TOTAL SALES	198.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3040/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067170278073

Collection Ref. Code	: 1841-79-620-4	Premise Address	: SITIO ALEGRE,,BULACAO,TALISAY
Account ID	: 0675700000-2		
Customer Name	: BACALAN,ESTERLLITA C	TOTAL AMOUNT DUE	: 412.43
Meter Number	: 159949DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06757000002 BC09/465.0/3040/0/31/03-14-2017/60 3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317013686165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896138

31784125358

Date : 03-14-2017

BC09/465.0/3050/0610090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178412535-8

Collection Ref. Code : 1849-52-188-3

Customer Information----------

Name : SILAYA,CARMELITA CABANERO

Premise Address : ALEGRE

TIN :

Metering Information----------

Meter No	:	MTR1062317	Pole No	:	0610090
Serial No	:	40015825	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1945
Period From	:	02-13-2017	Prev Rdg	:	1888
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 135.98
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.07
CURRENT BILL - MARCH 2017		418.35
TOTAL AMOUNT DUE		767.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 281.00

Your monthly electricity consumption chart

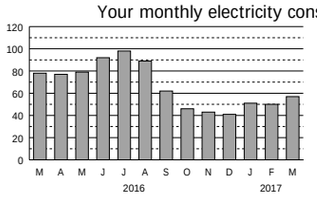

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.35		
Less : VAT	30.11		
Amount Net of VAT	388.24		
Less: BIR 2306	12.56		
BIR 2307	7.22	VATable Sales	388.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.46	VAT Zero Rated Sales	0.00
Add : VAT	30.11	VAT Amount	30.11
TOTAL AMOUNT DUE	398.57	TOTAL SALES	418.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3050/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317013686165

Collection Ref. Code	: 1849-52-188-3	Premise Address	: ALEGRE		
Account ID	: 3178412535-8				
Customer Name	: SILAYA,CARMELITA CABANERO	TOTAL AMOUNT DUE	: 767.54	Overdue Bill	: 1
Meter Number	: MTR1062317				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31784125358 BC09/465.0/3050/0/31/03-14-2017/60 3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553020453631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896917

55341615536

Date : 03-14-2017

BC09/465.0/3050/0610090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534161553-6

Collection Ref. Code : 1853-47-089-9

Customer Information----------

Name : SILAYA,TERESITA CABANERO

Premise Address : SITIO ALEGRE,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	551027 GS6	Pole No	:	0610090
Serial No	:	68129994	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2718
Period From	:	02-13-2017	Prev Rdg	:	2682
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.69
CURRENT BILL - MARCH 2017		195.04
TOTAL AMOUNT DUE		497.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 340.00

Your monthly electricity consumption chart

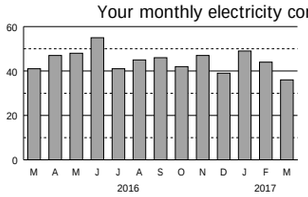

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.04		
Less : VAT	13.72		
Amount Net of VAT	181.32		
Less: BIR 2306	5.73		
BIR 2307	3.28	VATable Sales	181.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.31	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	186.03	TOTAL SALES	195.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3050/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553020453631

Collection Ref. Code	: 1853-47-089-9	Premise Address	: SITIO ALEGRE,BULACAO TALISAY		
Account ID	: 5534161553-6				
Customer Name	: SILAYA,TERESITA CABANERO	TOTAL AMOUNT DUE	: 497.11	Overdue Bill	: 1
Meter Number	: 551027 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55341615536 BC09/465.0/3050/0/31/03-14-2017/60 3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735367145080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882791

73545020502

Date : 03-14-2017

BC09/465.0/3060/0610251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354502050-2

Collection Ref. Code : 1849-53-827-1

Customer Information----------

Name : ESCALANTE,CYNTHIA CABANERO

Premise Address : 144,SITIO ALEGRE

TIN :

Metering Information----------

Meter No	:	548854 GS6	Pole No	:	0610251
Serial No	:	90367508	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8791
Period From	:	02-13-2017	Prev Rdg	:	8564
No of Days	:	28	Diff Rdg	:	227
Avg kWh/day	:	8.11	Registered	:	227
Conn Load	:	444	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,580.00	51.60
Sub-Total		73.42
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		287.91
CURRENT BILL - MARCH 2017		2,318.78
TOTAL AMOUNT DUE		4,898.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,102.60

Your monthly electricity consumption chart

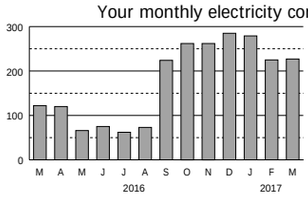

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.78		
Less : VAT	169.61		
Amount Net of VAT	2,149.17		
Less: BIR 2306	70.67		
BIR 2307	40.82	VATable Sales	2,149.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.68	VAT Zero Rated Sales	0.00
Add : VAT	169.61	VAT Amount	169.61
TOTAL AMOUNT DUE	2,207.29	TOTAL SALES	2,318.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3060/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735367145080

Collection Ref. Code	: 1849-53-827-1	Premise Address	: 144,SITIO ALEGRE		
Account ID	: 7354502050-2				
Customer Name	: ESCALANTE,CYNTHIA CABANERO	TOTAL AMOUNT DUE	: 4,898.62	Overdue Bill	: 1
Meter Number	: 548854 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73545020502 BC09/465.0/3060/0/31/03-14-2017/60 3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136400664011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883016

13630445057

Date : 03-14-2017

BC09/465.0/3060/0610104/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363044505-7

Collection Ref. Code : 1851-54-698-7

Customer Information----------

Name : ESCALANTE,DIONABEL CABANERO

Premise Address : SITIO ALEGRE,BULACAO

TIN :

Metering Information----------

Meter No	:	531028 GS6	Pole No	:	0610104
Serial No	:	64312410	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17277
Period From	:	02-13-2017	Prev Rdg	:	17057
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	472	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,753.50	55.07
Sub-Total		76.21
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		279.72
CURRENT BILL - MARCH 2017		2,253.18
TOTAL AMOUNT DUE		5,006.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,863.00

Your monthly electricity consumption chart

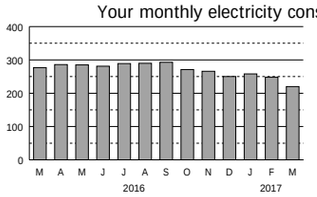

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.18		
Less : VAT	165.04		
Amount Net of VAT	2,088.14		
Less: BIR 2306	68.78		
BIR 2307	39.67	VATable Sales	2,088.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.69	VAT Zero Rated Sales	0.00
Add : VAT	165.04	VAT Amount	165.04
TOTAL AMOUNT DUE	2,144.73	TOTAL SALES	2,253.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3060/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136400664011

Collection Ref. Code	: 1851-54-698-7	Premise Address	: SITIO ALEGRE,BULACAO		
Account ID	: 1363044505-7				
Customer Name	: ESCALANTE,DIONABEL CABANERO	TOTAL AMOUNT DUE	: 5,006.92	Overdue Bill	: 1
Meter Number	: 531028 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13630445057 BC09/465.0/3060/0/31/03-14-2017/60 3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943746131364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889280

94355625933

Date : 03-14-2017

BC09/465.0/3060/0610090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435562593-3

Collection Ref. Code : 1859-97-458-9

Customer Information----------

Name : ABAD,JOHN MICHAEL SENERPIDA

Premise Address : 0107 ALEGRE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035435	Pole No	:	0610090
Serial No	:	126817815	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2488
Period From	:	02-13-2017	Prev Rdg	:	2275
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	218	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		267.60
CURRENT BILL - MARCH 2017		2,152.87
TOTAL AMOUNT DUE		3,541.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,388.00

Your monthly electricity consumption chart

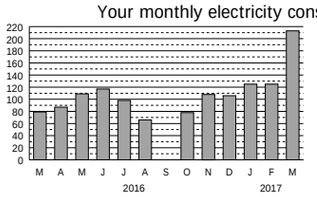

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.87		
Less : VAT	156.70		
Amount Net of VAT	1,996.17		
Less: BIR 2306	65.30		
BIR 2307	37.89	VATable Sales	1,996.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.98	VAT Zero Rated Sales	0.00
Add : VAT	156.70	VAT Amount	156.70
TOTAL AMOUNT DUE	2,049.68	TOTAL SALES	2,152.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3060/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943746131364

Collection Ref. Code	: 1859-97-458-9	Premise Address	: 0107 ALEGRE,BULACAO, TALISAY CITY		
Account ID	: 9435562593-3				
Customer Name	: ABAD,JOHN MICHAEL SENERPIDA	TOTAL AMOUNT DUE	: 3,541.15	Overdue Bill	: 1
Meter Number	: MTR1035435				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94355625933 BC09/465.0/3060/0/31/03-14-2017/60 3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237978693859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884504

23757000007

Date : 03-14-2017

BC09/465.0/3100/0610104/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375700000-7

Collection Ref. Code : 1829-74-950-1

Customer Information----------

Name : BUCAO,ANITA A

Premise Address : SITIO ALEGRE BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	155630DS6	Pole No	:	0610104
Serial No	:	14445280	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13875
Period From	:	02-13-2017	Prev Rdg	:	13828
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 155.50
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.92
CURRENT BILL - MARCH 2017		298.67
TOTAL AMOUNT DUE		708.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 433.00

Your monthly electricity consumption chart

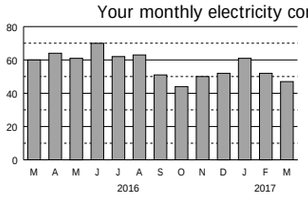

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.67		
Less : VAT	21.25		
Amount Net of VAT	277.42		
Less: BIR 2306	8.86		
BIR 2307	5.10	VATable Sales	277.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.46	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	284.71	TOTAL SALES	298.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3100/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237978693859

Collection Ref. Code	: 1829-74-950-1	Premise Address	: SITIO ALEGRE BULACAO,TALISAY
Account ID	: 2375700000-7		
Customer Name	: BUCAO,ANITA A	TOTAL AMOUNT DUE	: 708.85 Overdue Bill : 1
Meter Number	: 155630DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23757000007 BC09/465.0/3100/0/31/03-14-2017/60 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201761879126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881974

20196000002

Date : 03-14-2017

BC09/465.0/3110/0610104/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019600000-2

Collection Ref. Code : 1815-80-860-8

Customer Information----------

Name : CUYOS,GINNA B

Premise Address : ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	342143GS6	Pole No	:	0610104
Serial No	:	45503719	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13132
Period From	:	02-13-2017	Prev Rdg	:	13077
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 132.57
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.83
CURRENT BILL - MARCH 2017		402.33
TOTAL AMOUNT DUE		944.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 456.00

Your monthly electricity consumption chart

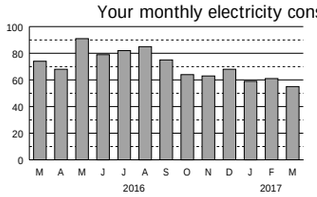

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.33		
Less : VAT	28.89		
Amount Net of VAT	373.44		
Less: BIR 2306	12.05		
BIR 2307	6.94	VATable Sales	373.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.45	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	383.34	TOTAL SALES	402.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3110/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201761879126

Collection Ref. Code	: 1815-80-860-8	Premise Address	: ALEGRE,BULACAO,TALISAY		
Account ID	: 2019600000-2				
Customer Name	: CUYOS,GINNA B	TOTAL AMOUNT DUE	: 944.65	Overdue Bill	: 1
Meter Number	: 342143GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20196000002

BC09/465.0/3110/0/31/03-14-2017/60

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208631460496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888953

20867000000

Date : 03-14-2017

BC09/465.0/3120/0610104/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086700000-0

Collection Ref. Code : 1829-82-617-4

Customer Information----------

Name : BACALAN,EDUARDO C

Premise Address : ALEGRE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	155391DS6	Pole No	:	0610104
Serial No	:	13294570	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23620
Period From	:	02-13-2017	Prev Rdg	:	23610
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 84.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.53
CURRENT BILL - MARCH 2017		11.57
TOTAL AMOUNT DUE		63.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2016 - 305.00

Your monthly electricity consumption chart

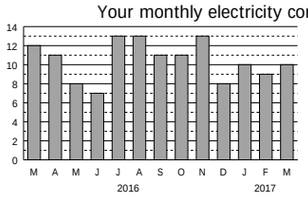

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.57		
Less : VAT	0.73		
Amount Net of VAT	10.84		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	10.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	11.15	TOTAL SALES	11.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3120/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208631460496

Collection Ref. Code	: 1829-82-617-4	Premise Address	: ALEGRE BULACAO TALISAY		
Account ID	: 2086700000-0				
Customer Name	: BACALAN,EDUARDO C	TOTAL AMOUNT DUE	: 63.56	Overdue Bill	: 4
Meter Number	: 155391DS6				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20867000000 BC09/465.0/3120/0/31/03-14-2017/60 3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894985391888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904200

89488000004

Date : 03-14-2017

BC09/465.0/3130/0610104/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948800000-4

Collection Ref. Code : 1827-42-506-7

Customer Information----------

Name : CABANERO,AVELINA J

Premise Address : SITIO ALEGRE BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	153701DS6	Pole No	:	0610104
Serial No	:	12018366	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35188
Period From	:	02-13-2017	Prev Rdg	:	35138
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 165.46
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.75
CURRENT BILL - MARCH 2017		317.35
TOTAL AMOUNT DUE		745.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 865.55

Your monthly electricity consumption chart

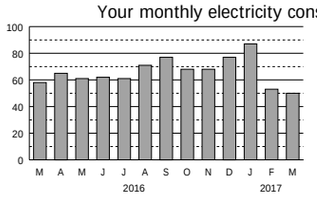

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.35		
Less : VAT	22.56		
Amount Net of VAT	294.79		
Less: BIR 2306	9.39		
BIR 2307	5.42	VATable Sales	294.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.98	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	302.54	TOTAL SALES	317.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3130/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894985391888

Collection Ref. Code	: 1827-42-506-7	Premise Address	: SITIO ALEGRE BULACAO,TALISAY		
Account ID	: 8948800000-4				
Customer Name	: CABANERO,AVELINA J	TOTAL AMOUNT DUE	: 745.40	Overdue Bill	: 1
Meter Number	: 153701DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89488000004 BC09/465.0/3130/0/31/03-14-2017/60 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021392537407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897609

02148000009

Date : 03-14-2017

BC09/465.0/3150/0610251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214800000-9

Collection Ref. Code : 1831-90-959-6

Customer Information----------

Name : CABANERO,CANDELARIA R

Premise Address : SITIO ALEGRE,BULACAO

TIN :

Metering Information----------

Meter No	:	331022GS6	Pole No	:	0610251
Serial No	:	49087460	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6729
Period From	:	02-13-2017	Prev Rdg	:	6700
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 161.20
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.16
CURRENT BILL - MARCH 2017		115.39
TOTAL AMOUNT DUE		324.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 218.00

Your monthly electricity consumption chart

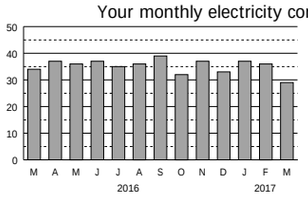

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.39		
Less : VAT	7.88		
Amount Net of VAT	107.51		
Less: BIR 2306	3.28		
BIR 2307	1.87	VATable Sales	107.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.36	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	110.24	TOTAL SALES	115.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3150/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021392537407

Collection Ref. Code	: 1831-90-959-6	Premise Address	: SITIO ALEGRE,BULACAO		
Account ID	: 0214800000-9				
Customer Name	: CABANERO,CANDELARIA R	TOTAL AMOUNT DUE	: 324.34	Overdue Bill	: 1
Meter Number	: 331022GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02148000009 BC09/465.0/3150/0/31/03-14-2017/60 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345752646627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890195

34507000007

Date : 03-14-2017

BC09/465.0/3160/0610251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450700000-7

Collection Ref. Code : 1817-44-440-9

Customer Information----------

Name : ABELLA,RAQUEL Y

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	368009GS6	Pole No	:	0610251
Serial No	:	02106175	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6279
Period From	:	02-13-2017	Prev Rdg	:	6243
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 146.24
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.32
CURRENT BILL - MARCH 2017		200.71
TOTAL AMOUNT DUE		418.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 336.00

Your monthly electricity consumption chart

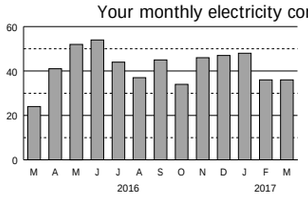

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.71		
Less : VAT	14.33		
Amount Net of VAT	186.38		
Less: BIR 2306	5.99		
BIR 2307	3.38	VATable Sales	186.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.01	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	191.34	TOTAL SALES	200.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3160/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345752646627

Collection Ref. Code	: 1817-44-440-9	Premise Address	: BULACAO,TALISAY		
Account ID	: 3450700000-7				
Customer Name	: ABELLA,RAQUEL Y	TOTAL AMOUNT DUE	: 418.74	Overdue Bill	: 1
Meter Number	: 368009GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34507000007 BC09/465.0/3160/0/31/03-14-2017/60 3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984758056233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894922

98452042819

Date : 03-14-2017

BC09/465.0/3190/0610062/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845204281-9

Collection Ref. Code : 1851-58-608-3

Customer Information----------

Name : LASTIMOSA,JOSEPH ABALO

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	523099 RGS6	Pole No	:	0610062
Serial No	:	65212408	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15631
Period From	:	02-13-2017	Prev Rdg	:	15379
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	260	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,216.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,216.50	64.33
Sub-Total		88.55
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		320.43
CURRENT BILL - MARCH 2017		2,581.45
TOTAL AMOUNT DUE		5,798.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,229.00

Your monthly electricity consumption chart

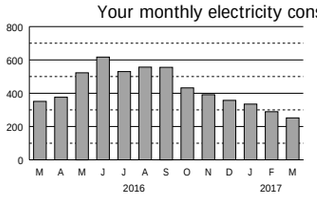

Avg Monthly Usage : 428.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.45		
Less : VAT	189.07		
Amount Net of VAT	2,392.38		
Less: BIR 2306	78.79		
BIR 2307	45.45	VATable Sales	2,392.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,268.14	VAT Zero Rated Sales	0.00
Add : VAT	189.07	VAT Amount	189.07
TOTAL AMOUNT DUE	2,457.21	TOTAL SALES	2,581.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3190/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984758056233

Collection Ref. Code	: 1851-58-608-3	Premise Address	: BULACAO		
Account ID	: 9845204281-9				
Customer Name	: LASTIMOSA,JOSEPH ABALO	TOTAL AMOUNT DUE	: 5,798.12	Overdue Bill	: 1
Meter Number	: 523099 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98452042819 BC09/465.0/3190/0/31/03-14-2017/60 3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940566932884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886453

94016389598

Date : 03-14-2017

BC09/465.0/3200/0211582/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401638959-8

Collection Ref. Code : 1861-87-098-1

Customer Information----------

Name : DEONOSO,MARY VINCENT LASTIMOSA

Premise Address : 126 SITIO ALEGRE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110168	Pole No	:	0211582
Serial No	:	129123713	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3226
Period From	:	02-13-2017	Prev Rdg	:	3104
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.62
CURRENT BILL - MARCH 2017		1,254.16
TOTAL AMOUNT DUE		2,878.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,760.00

Your monthly electricity consumption chart

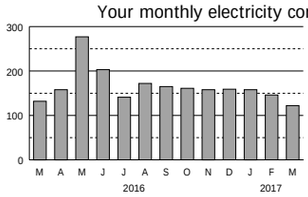

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.16		
Less : VAT	92.00		
Amount Net of VAT	1,162.16		
Less: BIR 2306	38.33		
BIR 2307	22.08	VATable Sales	1,162.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.75	VAT Zero Rated Sales	0.00
Add : VAT	92.00	VAT Amount	92.00
TOTAL AMOUNT DUE	1,193.75	TOTAL SALES	1,254.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3200/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940566932884

Collection Ref. Code	: 1861-87-098-1	Premise Address	: 126 SITIO ALEGRE,BULACAO, TALISAY CITY		
Account ID	: 9401638959-8				
Customer Name	: DEONOSO,MARY VINCENT LASTIMOSA	TOTAL AMOUNT DUE	: 2,878.86	Overdue Bill	: 1
Meter Number	: MTR1110168				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94016389598

BC09/465.0/3200/0/31/03-14-2017/60

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173034801354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886767

17355737440

Date : 03-14-2017

BC09/465.0/3206/0211582/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735573744-0

Collection Ref. Code : 1861-24-344-8

Customer Information----------

Name : BARTOLOME,JESTRA CANDADO

Premise Address : SITIO ALEGRE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042028	Pole No	:	0211582
Serial No	:	125285104	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6744
Period From	:	02-13-2017	Prev Rdg	:	6599
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,656.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,656.50	93.13
Sub-Total		107.07
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.69
CURRENT BILL - MARCH 2017		1,550.92
TOTAL AMOUNT DUE		6,207.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,700.00

Your monthly electricity consumption chart

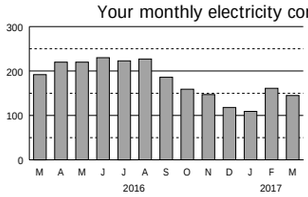

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.92		
Less : VAT	115.82		
Amount Net of VAT	1,435.10		
Less: BIR 2306	48.27		
BIR 2307	27.32	VATable Sales	1,435.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.51	VAT Zero Rated Sales	0.00
Add : VAT	115.82	VAT Amount	115.82
TOTAL AMOUNT DUE	1,475.33	TOTAL SALES	1,550.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3206/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173034801354

Collection Ref. Code	: 1861-24-344-8	Premise Address	: SITIO ALEGRE,BULACAO, TALISAY CITY		
Account ID	: 1735573744-0				
Customer Name	: BARTOLOME,JESTRA CANDADO	TOTAL AMOUNT DUE	: 6,207.59	Overdue Bill	: 3
Meter Number	: MTR1042028				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17355737440 BC09/465.0/3206/0/31/03-14-2017/60 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588953358529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897000

58857000002

Date : 03-14-2017

BC09/465.0/3210/0211582/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885700000-2

Collection Ref. Code : 1837-75-854-9

Customer Information----------

Name : BASERA,ERLINDA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006087	Pole No	:	0211582
Serial No	:	146069452	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13575
Period From	:	02-13-2017	Prev Rdg	:	13312
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	125	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,211.00	64.22
Sub-Total		89.50
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		334.03
CURRENT BILL - MARCH 2017		2,690.61
TOTAL AMOUNT DUE		5,901.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,427.00

Your monthly electricity consumption chart

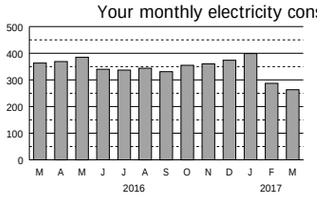

Avg Monthly Usage : 346.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.61		
Less : VAT	196.95		
Amount Net of VAT	2,493.66		
Less: BIR 2306	82.06		
BIR 2307	47.37	VATable Sales	2,493.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,364.23	VAT Zero Rated Sales	0.00
Add : VAT	196.95	VAT Amount	196.95
TOTAL AMOUNT DUE	2,561.18	TOTAL SALES	2,690.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3210/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588953358529

Collection Ref. Code	: 1837-75-854-9	Premise Address	: BULACAO TALISAY		
Account ID	: 5885700000-2				
Customer Name	: BASERA,ERLINDA	TOTAL AMOUNT DUE	: 5,901.44	Overdue Bill	: 1
Meter Number	: MTR1006087				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58857000002 BC09/465.0/3210/0/31/03-14-2017/60 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583842104053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893696

58318000005

Date : 03-14-2017

BC09/465.0/3220/0211582/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831800000-5

Collection Ref. Code : 1823-79-527-7

Customer Information----------

Name : BASERA,ELSA

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044599	Pole No	:	0211582
Serial No	:	121754507	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4775
Period From	:	02-13-2017	Prev Rdg	:	4646
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	50	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.51
CURRENT BILL - MARCH 2017		1,325.72
TOTAL AMOUNT DUE		3,039.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,877.00

Your monthly electricity consumption chart

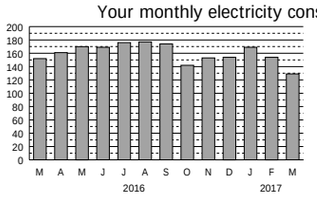

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.72		
Less : VAT	97.25		
Amount Net of VAT	1,228.47		
Less: BIR 2306	40.53		
BIR 2307	23.34	VATable Sales	1,228.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.60	VAT Zero Rated Sales	0.00
Add : VAT	97.25	VAT Amount	97.25
TOTAL AMOUNT DUE	1,261.85	TOTAL SALES	1,325.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3220/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583842104053

Collection Ref. Code	: 1823-79-527-7	Premise Address	: BULACAO,TALISAY		
Account ID	: 5831800000-5				
Customer Name	: BASERA,ELSA	TOTAL AMOUNT DUE	: 3,039.84	Overdue Bill	: 1
Meter Number	: MTR1044599				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58318000005

BC09/465.0/3220/0/31/03-14-2017/60

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672210632452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885406

67217000008

Date : 03-14-2017

BC09/465.0/3230/0211582/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721700000-8

Collection Ref. Code : 1839-56-326-5

Customer Information----------

Name : BASERA,VIOLETA R

Premise Address : SOUTH GATE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050444	Pole No	:	0211582
Serial No	:	126812885	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	576
Period From	:	02-13-2017	Prev Rdg	:	536
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.01
CURRENT BILL - MARCH 2017		223.73
Debit Adjustments		74.54
TOTAL AMOUNT DUE		958.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 392.93

Your monthly electricity consumption chart

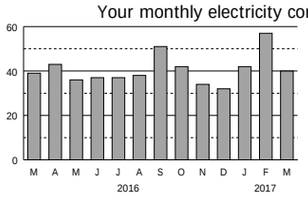

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.73		
Less : VAT	16.02		
Amount Net of VAT	207.71		
Less: BIR 2306	6.67		
BIR 2307	3.77	VATable Sales	207.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.27	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	213.29	TOTAL SALES	223.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3230/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672210632452

Collection Ref. Code	: 1839-56-326-5	Premise Address	: SOUTH GATE,BULACAO,TALISAY		
Account ID	: 6721700000-8				
Customer Name	: BASERA,VIOLETA R	TOTAL AMOUNT DUE	: 958.20	Overdue Bill	: 1
Meter Number	: MTR1050444				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67217000008 BC09/465.0/3230/0/31/03-14-2017/60 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696051731083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904888

69628000007

Date : 03-14-2017

BC09/465.0/3240/0211582/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962800000-7

Collection Ref. Code : 1843-70-596-6

Customer Information----------

Name : CABANERO,ALEXIS M1 F

Premise Address : VILLA BUSCA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168405	Pole No	:	0211582
Serial No	:	85013899	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1835
Period From	:	02-13-2017	Prev Rdg	:	1766
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	308	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 3,989.00	79.78
Sub-Total		- 39.91
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		84.71
CURRENT BILL - MARCH 2017		643.26
TOTAL AMOUNT DUE		3,632.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,000.00

Your monthly electricity consumption chart

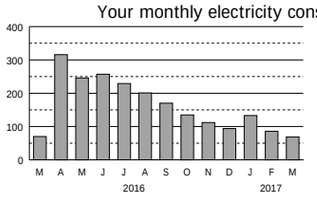

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.26		
Less : VAT	49.05		
Amount Net of VAT	594.21		
Less: BIR 2306	20.44		
BIR 2307	11.23	VATable Sales	594.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.54	VAT Zero Rated Sales	0.00
Add : VAT	49.05	VAT Amount	49.05
TOTAL AMOUNT DUE	611.59	TOTAL SALES	643.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3240/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696051731083

Collection Ref. Code	: 1843-70-596-6	Premise Address	: VILLA BUSCA,BULACAO,TALISAY		
Account ID	: 6962800000-7				
Customer Name	: CABANERO,ALEXIS M1 F	TOTAL AMOUNT DUE	: 3,632.35	Overdue Bill	: 2
Meter Number	: MTR1168405				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69628000007 BC09/465.0/3240/0/31/03-14-2017/60 3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654454208787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

6541247189 1

BILLING STATEMENT

1008897662

Date : 03-14-2017

BC09/465.0/3295/0610265/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541247189-1

Collection Ref. Code : 1859-74-734-5

Customer Information----------

Name : RUBIO,ALFREDO MARINO

Premise Address : UFEBA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037608	Pole No	:	0610265
Serial No	:	126815743	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4298
Period From	:	02-13-2017	Prev Rdg	:	4156
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	255	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		51.43
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.62
CURRENT BILL - MARCH 2017		1,462.40
TOTAL AMOUNT DUE		3,351.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,730.00

Your monthly electricity consumption chart

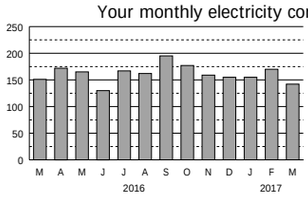

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.40		
Less : VAT	107.39		
Amount Net of VAT	1,355.01		
Less: BIR 2306	44.76		
BIR 2307	25.75	VATable Sales	1,355.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.50	VAT Zero Rated Sales	0.00
Add : VAT	107.39	VAT Amount	107.39
TOTAL AMOUNT DUE	1,391.89	TOTAL SALES	1,462.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3295/0/10/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654454208787

Collection Ref. Code	: 1859-74-734-5	Premise Address	: UFEBA,BULACAO, CEBU CITY		
Account ID	: 6541247189-1				
Customer Name	: RUBIO,ALFREDO MARINO	TOTAL AMOUNT DUE	: 3,351.45	Overdue Bill	: 1
Meter Number	: MTR1037608				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6541247189 1

BC09/465.0/3295/0/10/03-14-2017/60

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432236251560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907522

43217000009

Date : 03-14-2017

BC09/465.0/3300/0587173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321700000-9

Collection Ref. Code : 1839-44-839-3

Customer Information----------

Name : CELLAN,SERGIA CABALUNA

Premise Address : SITIO ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1034300	Pole No	:	0587173
Serial No	:	121747614	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8021
Period From	:	02-13-2017	Prev Rdg	:	7824
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	433	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,535.00	50.70
Sub-Total		69.63
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		250.72
CURRENT BILL - MARCH 2017		2,019.76
TOTAL AMOUNT DUE		4,554.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,783.00

Your monthly electricity consumption chart

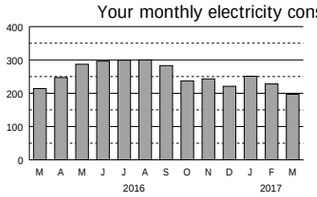

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.76		
Less : VAT	148.02		
Amount Net of VAT	1,871.74		
Less: BIR 2306	61.67		
BIR 2307	35.56	VATable Sales	1,871.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.51	VAT Zero Rated Sales	0.00
Add : VAT	148.02	VAT Amount	148.02
TOTAL AMOUNT DUE	1,922.53	TOTAL SALES	2,019.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3300/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432236251560

Collection Ref. Code	: 1839-44-839-3	Premise Address	: SITIO ALEGRE,BULACAO,TALISAY		
Account ID	: 4321700000-9				
Customer Name	: CELLAN,SERGIA CABALUNA	TOTAL AMOUNT DUE	: 4,554.91	Overdue Bill	: 1
Meter Number	: MTR1034300				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43217000009

BC09/465.0/3300/0/31/03-14-2017/60

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291965701361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902104

29186000005

Date : 03-14-2017

BC09/465.0/3340/0587173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918600000-5

Collection Ref. Code : 1813-56-095-1

Customer Information----------

Name : CUYOS,JORAMIE C.

Premise Address : ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	159251DS6	Pole No	:	0587173
Serial No	:	12515440	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11784
Period From	:	02-13-2017	Prev Rdg	:	11753
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 131.65
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.23
CURRENT BILL - MARCH 2017		167.23
Debit Adjustments		188.62
TOTAL AMOUNT DUE		565.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 230.00

Your monthly electricity consumption chart

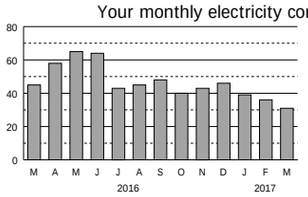

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.23		
Less : VAT	11.76		
Amount Net of VAT	155.47		
Less: BIR 2306	4.91		
BIR 2307	2.81	VATable Sales	155.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.75	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	159.51	TOTAL SALES	167.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3340/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291965701361

Collection Ref. Code	: 1813-56-095-1	Premise Address	: ALEGRE,BULACAO,TALISAY		
Account ID	: 2918600000-5				
Customer Name	: CUYOS,JORAMIE C.	TOTAL AMOUNT DUE	: 565.01	Overdue Bill	: 1
Meter Number	: 159251DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29186000005 BC09/465.0/3340/0/31/03-14-2017/60 3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999348032512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907913

99977000001

Date : 03-14-2017

BC09/465.0/3350/0587173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997700000-1

Collection Ref. Code : 1829-96-314-7

Customer Information----------

Name : DINGAL,TEODOSIA L.

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	131898WS6	Pole No	:	0587173
Serial No	:	69860872	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40054
Period From	:	02-13-2017	Prev Rdg	:	39941
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	750	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.33
CURRENT BILL - MARCH 2017		1,167.32
TOTAL AMOUNT DUE		2,777.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,772.92

Your monthly electricity consumption chart

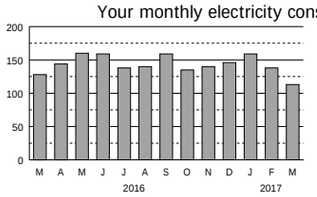

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.32		
Less : VAT	85.85		
Amount Net of VAT	1,081.47		
Less: BIR 2306	35.77		
BIR 2307	20.55	VATable Sales	1,081.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.15	VAT Zero Rated Sales	0.00
Add : VAT	85.85	VAT Amount	85.85
TOTAL AMOUNT DUE	1,111.00	TOTAL SALES	1,167.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3350/0/10/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999348032512

Collection Ref. Code	: 1829-96-314-7	Premise Address	: BULACAO PARDO		
Account ID	: 9997700000-1				
Customer Name	: DINGAL,TEODOSIA L.	TOTAL AMOUNT DUE	: 2,777.96	Overdue Bill	: 1
Meter Number	: 131898WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99977000001 BC09/465.0/3350/0/10/03-14-2017/60 3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459361776185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903373

45938000002

Date : 03-14-2017

BC09/465.0/3370/0587502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593800000-2

Collection Ref. Code : 1831-82-836-7

Customer Information----------

Name : AVERGONZADO,EUTIQUIO A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	350137GS6	Pole No	:	0587502
Serial No	:	47925067	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34357
Period From	:	02-13-2017	Prev Rdg	:	34165
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		243.01
CURRENT BILL - MARCH 2017		1,956.33
TOTAL AMOUNT DUE		3,879.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,150.00

Your monthly electricity consumption chart

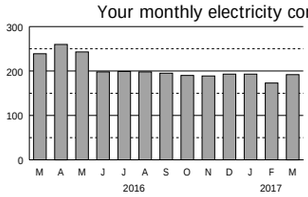

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.33		
Less : VAT	142.96		
Amount Net of VAT	1,813.37		
Less: BIR 2306	59.57		
BIR 2307	34.44	VATable Sales	1,813.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.36	VAT Zero Rated Sales	0.00
Add : VAT	142.96	VAT Amount	142.96
TOTAL AMOUNT DUE	1,862.32	TOTAL SALES	1,956.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3370/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459361776185

Collection Ref. Code	: 1831-82-836-7	Premise Address	: BULACAO TALISAY		
Account ID	: 4593800000-2				
Customer Name	: AVERGONZADO,EUTIQUIO A	TOTAL AMOUNT DUE	: 3,879.46	Overdue Bill	: 1
Meter Number	: 350137GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45938000002 BC09/465.0/3370/0/31/03-14-2017/60 3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511347271090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889466

51196000007

Date : 03-14-2017

BC09/465.0/3380/0587173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119600000-7

Collection Ref. Code : 1815-83-944-9

Customer Information----------

Name : ABADIA,JONATHAN A

Premise Address : ALEGRE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158486	Pole No	:	0587173
Serial No	:	85020444	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	963
Period From	:	02-13-2017	Prev Rdg	:	874
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	300	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 72.88
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		103.45
CURRENT BILL - MARCH 2017		801.06
TOTAL AMOUNT DUE		1,009.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 210.00

Your monthly electricity consumption chart

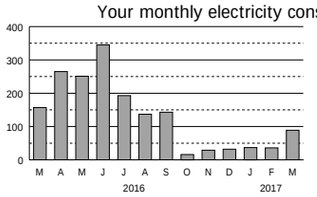

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.06		
Less : VAT	57.56		
Amount Net of VAT	743.50		
Less: BIR 2306	24.00		
BIR 2307	14.02	VATable Sales	743.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.48	VAT Zero Rated Sales	0.00
Add : VAT	57.56	VAT Amount	57.56
TOTAL AMOUNT DUE	763.04	TOTAL SALES	801.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3380/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511347271090

Collection Ref. Code	: 1815-83-944-9	Premise Address	: ALEGRE,BULACAO,TALISAY		
Account ID	: 5119600000-7				
Customer Name	: ABADIA,JONATHAN A	TOTAL AMOUNT DUE	: 1,009.43	Overdue Bill	: 1
Meter Number	: MTR1158486				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51196000007

BC09/465.0/3380/0/31/03-14-2017/60

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369998112155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882927

36926000005

Date : 03-14-2017

BC09/465.0/3390/0587173/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692600000-5

Collection Ref. Code : 1809-61-116-4

Customer Information----------

Name : ABADIA,MA CHONA TM A.

Premise Address : BULACAO,Talisay

TIN :

Metering Information----------

Meter No	:	184505DS6	Pole No	:	0587173
Serial No	:	13736098	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	59906
Period From	:	02-13-2017	Prev Rdg	:	59799
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	125	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.33
CURRENT BILL - MARCH 2017		1,098.49
TOTAL AMOUNT DUE		2,426.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,300.00

Your monthly electricity consumption chart

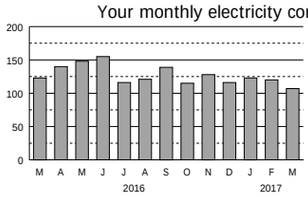

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.49		
Less : VAT	80.54		
Amount Net of VAT	1,017.95		
Less: BIR 2306	33.56		
BIR 2307	19.34	VATable Sales	1,017.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.05	VAT Zero Rated Sales	0.00
Add : VAT	80.54	VAT Amount	80.54
TOTAL AMOUNT DUE	1,045.59	TOTAL SALES	1,098.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3390/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369998112155

Collection Ref. Code	: 1809-61-116-4	Premise Address	: BULACAO,Talisay		
Account ID	: 3692600000-5				
Customer Name	: ABADIA,MA CHONA TM A.	TOTAL AMOUNT DUE	: 2,426.98	Overdue Bill	: 1
Meter Number	: 184505DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36926000005

BC09/465.0/3390/0/31/03-14-2017/60

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878702418456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890871

87847000004

Date : 03-14-2017

BC09/465.0/3400/0587495/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784700000-4

Collection Ref. Code : 1837-45-188-5

Customer Information----------

Name : CABILES,JULIA A TM

Premise Address : SITIO UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	476986GS6	Pole No	:	0587495
Serial No	:	58217401	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5197
Period From	:	02-13-2017	Prev Rdg	:	5169
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.39
CURRENT BILL - MARCH 2017		109.34
TOTAL AMOUNT DUE		204.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 132.00

Your monthly electricity consumption chart

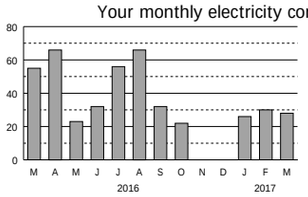

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.34		
Less : VAT	7.38		
Amount Net of VAT	101.96		
Less: BIR 2306	3.07		
BIR 2307	1.77	VATable Sales	101.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.12	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	104.50	TOTAL SALES	109.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3400/0/10/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878702418456

Collection Ref. Code	: 1837-45-188-5	Premise Address	: SITIO UFEBA BULACAO		
Account ID	: 8784700000-4				
Customer Name	: CABILES,JULIA A TM	TOTAL AMOUNT DUE	: 204.77	Overdue Bill	: 1
Meter Number	: 476986GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87847000004 BC09/465.0/3400/0/10/03-14-2017/60 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140873618224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886221

14048000005

Date : 03-14-2017

BC09/465.0/3430/1064264/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404800000-5

Collection Ref. Code : 1843-96-146-6

Customer Information----------

Name : ABALO,YOLANDA J

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060087	Pole No	:	1064264
Serial No	:	125295364	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3426
Period From	:	02-13-2017	Prev Rdg	:	3318
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	120	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.83
CURRENT BILL - MARCH 2017		1,110.80
TOTAL AMOUNT DUE		2,544.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,555.00

Your monthly electricity consumption chart

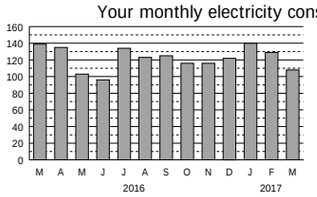

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.80		
Less : VAT	81.53		
Amount Net of VAT	1,029.27		
Less: BIR 2306	33.98		
BIR 2307	19.56	VATable Sales	1,029.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	81.53	VAT Amount	81.53
TOTAL AMOUNT DUE	1,057.26	TOTAL SALES	1,110.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3430/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140873618224

Collection Ref. Code	: 1843-96-146-6	Premise Address	: BULACAO,TALISAY		
Account ID	: 1404800000-5				
Customer Name	: ABALO,YOLANDA J	TOTAL AMOUNT DUE	: 2,544.20	Overdue Bill	: 1
Meter Number	: MTR1060087				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14048000005 BC09/465.0/3430/0/31/03-14-2017/60 3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784950637614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896432

78478000009

Date : 03-14-2017

BC09/465.0/3450/0587495/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847800000-9

Collection Ref. Code : 1845-58-839-8

Customer Information----------

Name : CHUA,PERLA T

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	481212GS6	Pole No	:	0587495
Serial No	:	63842778	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17867
Period From	:	02-13-2017	Prev Rdg	:	17687
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	372	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.43
CURRENT BILL - MARCH 2017		1,839.82
TOTAL AMOUNT DUE		3,884.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,307.00

Your monthly electricity consumption chart

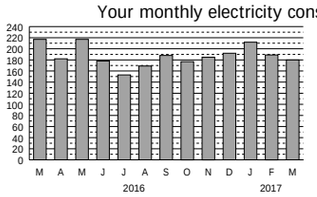

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.82		
Less : VAT	134.62		
Amount Net of VAT	1,705.20		
Less: BIR 2306	56.09		
BIR 2307	32.39	VATable Sales	1,705.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.72	VAT Zero Rated Sales	0.00
Add : VAT	134.62	VAT Amount	134.62
TOTAL AMOUNT DUE	1,751.34	TOTAL SALES	1,839.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3450/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784950637614

Collection Ref. Code	: 1845-58-839-8	Premise Address	: PAGLAUM,BULACAO,TALISAY		
Account ID	: 7847800000-9				
Customer Name	: CHUA,PERLA T	TOTAL AMOUNT DUE	: 3,884.92	Overdue Bill	: 1
Meter Number	: 481212GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78478000009 BC09/465.0/3450/0/31/03-14-2017/60 3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096569286047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905875

09657000007

Date : 03-14-2017

BC09/465.0/3500/1064264/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965700000-7

Collection Ref. Code : 1841-74-827-7

Customer Information----------

Name : SILAO,RICARDO D

Premise Address : 307-145 SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	217631WS6	Pole No	:	1064264
Serial No	:	49419145	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11928
Period From	:	02-13-2017	Prev Rdg	:	11754
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	339	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,129.50	42.59
Sub-Total		59.31
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		221.24
CURRENT BILL - MARCH 2017		1,782.14
TOTAL AMOUNT DUE		3,911.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,502.83

Your monthly electricity consumption chart

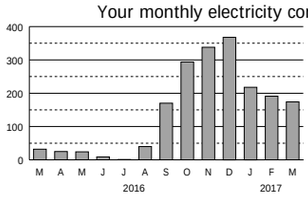

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.14		
Less : VAT	130.53		
Amount Net of VAT	1,651.61		
Less: BIR 2306	54.40		
BIR 2307	31.37	VATable Sales	1,651.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.84	VAT Zero Rated Sales	0.00
Add : VAT	130.53	VAT Amount	130.53
TOTAL AMOUNT DUE	1,696.37	TOTAL SALES	1,782.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3500/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096569286047

Collection Ref. Code	: 1841-74-827-7	Premise Address	: 307-145 SITIO PAGLAUM,BULACAO,TALISAY
Account ID	: 0965700000-7		
Customer Name	: SILAO,RICARDO D	TOTAL AMOUNT DUE	: 3,911.40
Meter Number	: 217631WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09657000007 BC09/465.0/3500/0/31/03-14-2017/60 3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242222071305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24227027075

BILLING STATEMENT

1008888462

Date : 03-14-2017

BC09/465.0/3535/1055620/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422702707-5

Collection Ref. Code : 1853-28-941-8

Customer Information----------

Name : GERODIAS,EFREN DUMANDAN

Premise Address : SITIO PAGLAUM,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	541504 GS6	Pole No	:	1055620
Serial No	:	98384255	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16967
Period From	:	02-13-2017	Prev Rdg	:	16355
No of Days	:	28	Diff Rdg	:	612
Avg kWh/day	:	21.86	Registered	:	612
Conn Load	:	254	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,416.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,850.08
Transmission Charge	0.4094/kWh	250.55
System Loss Charge	0.6734/kWh	412.12
Sub-Total		3,512.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,417.00	148.34
Sub-Total		207.16
Government Charges		
Franchise Tax - Local		27.38
Value Added Tax		
Generation		185.54
Transmission		7.56
System Loss		25.44
Distribution		210.73
Others		28.14
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		776.36
CURRENT BILL - MARCH 2017		6,252.39
TOTAL AMOUNT DUE		13,669.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 8,046.00

Your monthly electricity consumption chart

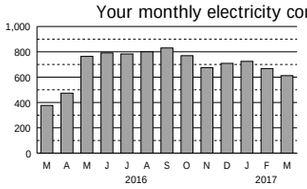

Avg Monthly Usage : 690.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,252.39		
Less : VAT	457.41		
Amount Net of VAT	5,794.98		
Less: BIR 2306	190.59		
BIR 2307	110.07	VATable Sales	5,794.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,494.32	VAT Zero Rated Sales	0.00
Add : VAT	457.41	VAT Amount	457.41
TOTAL AMOUNT DUE	5,951.73	TOTAL SALES	6,252.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3535/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242222071305

Collection Ref. Code	: 1853-28-941-8	Premise Address	: SITIO PAGLAUM,BULACAO, TALISAY		
Account ID	: 2422702707-5				
Customer Name	: GERODIAS,EFREN DUMANDAN	TOTAL AMOUNT DUE	: 13,669.32	Overdue Bill	: 1
Meter Number	: 541504 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24227027075 BC09/465.0/3535/0/31/03-14-2017/60 3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708051956529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888377

70888000000

Date : 03-14-2017

BC09/465.0/3550/1055620/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088800000-0

Collection Ref. Code : 1833-71-128-9

Customer Information----------

Name : JAO,EMILIA T

Premise Address : BIBANCO CMPD., SITIO PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	452565GS6	Pole No	:	1055620
Serial No	:	85743147	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9417
Period From	:	02-13-2017	Prev Rdg	:	9293
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	190	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		43.41
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.98
CURRENT BILL - MARCH 2017		1,272.92
TOTAL AMOUNT DUE		2,848.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,648.00

Your monthly electricity consumption chart

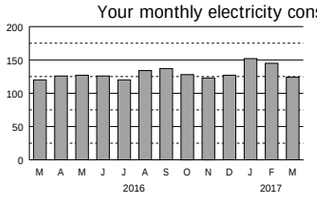

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.92		
Less : VAT	93.34		
Amount Net of VAT	1,179.58		
Less: BIR 2306	38.89		
BIR 2307	22.41	VATable Sales	1,179.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.28	VAT Zero Rated Sales	0.00
Add : VAT	93.34	VAT Amount	93.34
TOTAL AMOUNT DUE	1,211.62	TOTAL SALES	1,272.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3550/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708051956529

Collection Ref. Code	: 1833-71-128-9	Premise Address	: BIBANCO CMPD., SITIO PAGLAUM,BULACAO, TALISAY CITY
Account ID	: 7088800000-0		
Customer Name	: JAO,EMILIA T	TOTAL AMOUNT DUE	: 2,848.01 Overdue Bill : 1
Meter Number	: 452565GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70888000000 BC09/465.0/3550/0/31/03-14-2017/60 3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785596646682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896598

78507000004

Date : 03-14-2017

BC09/465.0/3570/1055620/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850700000-4

Collection Ref. Code : 1817-58-554-1

Customer Information----------

Name : EGMILAN,ROSITA L

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	375208GS6	Pole No	:	1055620
Serial No	:	2003137046	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12940
Period From	:	02-13-2017	Prev Rdg	:	12856
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 59.38
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		98.86
CURRENT BILL - MARCH 2017		766.98
TOTAL AMOUNT DUE		1,435.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 563.01

Your monthly electricity consumption chart

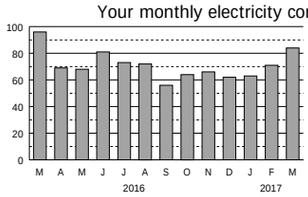

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.98		
Less : VAT	55.50		
Amount Net of VAT	711.48		
Less: BIR 2306	23.15		
BIR 2307	13.43	VATable Sales	711.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.90	VAT Zero Rated Sales	0.00
Add : VAT	55.50	VAT Amount	55.50
TOTAL AMOUNT DUE	730.40	TOTAL SALES	766.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3570/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785596646682

Collection Ref. Code	: 1817-58-554-1	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY		
Account ID	: 7850700000-4				
Customer Name	: EGMILAN,ROSITA L	TOTAL AMOUNT DUE	: 1,435.43	Overdue Bill	: 1
Meter Number	: 375208GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78507000004 BC09/465.0/3570/0/31/03-14-2017/60 3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518457159236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895627

51878817876

Date : 03-14-2017

BC09/465.0/3590/1055620/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187881787-6

Collection Ref. Code : 1851-36-827-2

Customer Information----------

Name : GONZAGA,BENJAMIN BACAT

Premise Address : SITIO PAGLAUM,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092620	Pole No	:	1055620
Serial No	:	129124871	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2319
Period From	:	02-13-2017	Prev Rdg	:	2080
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	222	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,860.50	57.21
Sub-Total		80.18
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		303.48
CURRENT BILL - MARCH 2017		2,444.32
TOTAL AMOUNT DUE		5,304.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,340.00

Your monthly electricity consumption chart

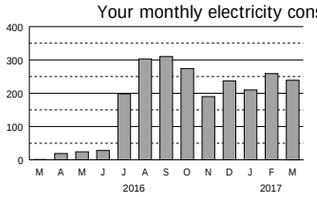

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.32		
Less : VAT	178.90		
Amount Net of VAT	2,265.42		
Less: BIR 2306	74.55		
BIR 2307	43.03	VATable Sales	2,265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.84	VAT Zero Rated Sales	0.00
Add : VAT	178.90	VAT Amount	178.90
TOTAL AMOUNT DUE	2,326.74	TOTAL SALES	2,444.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3590/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518457159236

Collection Ref. Code	: 1851-36-827-2	Premise Address	: SITIO PAGLAUM,BULACAO TALISAY		
Account ID	: 5187881787-6				
Customer Name	: GONZAGA,BENJAMIN BACAT	TOTAL AMOUNT DUE	: 5,304.80	Overdue Bill	: 1
Meter Number	: MTR1092620				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51878817876 BC09/465.0/3590/0/31/03-14-2017/60 3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660457779179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902485

66009000002

Date : 03-14-2017

BC09/465.0/3680/0211561/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600900000-2

Collection Ref. Code : 1835-32-680-3

Customer Information----------

Name : TUMABINI,ANGELICA D

Premise Address : SITIO ALEGRE BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	280125GS6	Pole No	:	0211561
Serial No	:	49634513	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6064
Period From	:	02-13-2017	Prev Rdg	:	5995
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 108.10
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.14
CURRENT BILL - MARCH 2017		566.50
TOTAL AMOUNT DUE		1,146.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 600.00

Your monthly electricity consumption chart

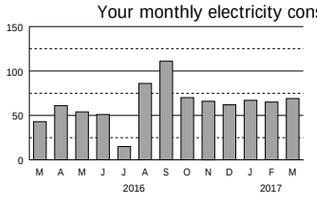

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.50		
Less : VAT	40.82		
Amount Net of VAT	525.68		
Less: BIR 2306	17.01		
BIR 2307	9.86	VATable Sales	525.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.81	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	539.63	TOTAL SALES	566.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3680/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660457779179

Collection Ref. Code	: 1835-32-680-3	Premise Address	: SITIO ALEGRE BULACAO,TALISAY
Account ID	: 6600900000-2		
Customer Name	: TUMABINI,ANGELICA D	TOTAL AMOUNT DUE	: 1,146.01
Meter Number	: 280125GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66009000002 BC09/465.0/3680/0/31/03-14-2017/60 3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850361565630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893709

85058000002

Date : 03-14-2017

BC09/465.0/3690/0575903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505800000-2

Collection Ref. Code : 1845-23-299-2

Customer Information----------

Name : LOBRIDO,DANIEL A

Premise Address : 211 PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	465252GS6	Pole No	:	0575903
Serial No	:	65944963	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5290
Period From	:	02-13-2017	Prev Rdg	:	5242
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	544	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 157.67
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.97
CURRENT BILL - MARCH 2017		306.16
TOTAL AMOUNT DUE		779.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,194.88

Your monthly electricity consumption chart

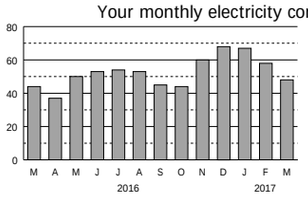

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.16		
Less : VAT	21.81		
Amount Net of VAT	284.35		
Less: BIR 2306	9.07		
BIR 2307	5.23	VATable Sales	284.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.05	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	291.86	TOTAL SALES	306.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3690/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850361565630

Collection Ref. Code	: 1845-23-299-2	Premise Address	: 211 PAGLAUM,BULACAO,TALISAY		
Account ID	: 8505800000-2				
Customer Name	: LOBRIDO,DANIEL A	TOTAL AMOUNT DUE	: 779.81	Overdue Bill	: 1
Meter Number	: 465252GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85058000002 BC09/465.0/3690/0/31/03-14-2017/60 3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831808422555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906858

83146000001

Date : 03-14-2017

BC09/465.0/3690/0211561/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314600000-1

Collection Ref. Code : 1811-87-851-2

Customer Information----------

Name : LOBRIDO,MARGINA ALFONSINO

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033024	Pole No	:	0211561
Serial No	:	125285499	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2088
Period From	:	02-13-2017	Prev Rdg	:	2015
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 70.94
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.76
CURRENT BILL - MARCH 2017		646.70
TOTAL AMOUNT DUE		1,846.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,274.96

Your monthly electricity consumption chart

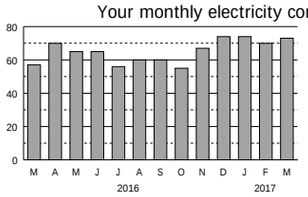

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.70		
Less : VAT	47.18		
Amount Net of VAT	599.52		
Less: BIR 2306	19.67		
BIR 2307	11.30	VATable Sales	599.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.55	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	615.73	TOTAL SALES	646.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3690/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831808422555

Collection Ref. Code	: 1811-87-851-2	Premise Address	: PAGLAUM,BULACAO,TALISAY		
Account ID	: 8314600000-1				
Customer Name	: LOBRIDO,MARGINA ALFONSINO	TOTAL AMOUNT DUE	: 1,846.42	Overdue Bill	: 1
Meter Number	: MTR1033024				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83146000001 BC09/465.0/3690/0/31/03-14-2017/60 3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985938420829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896111

98507000002

Date : 03-14-2017

BC09/465.0/3710/0211561/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850700000-2

Collection Ref. Code : 1817-60-098-2

Customer Information----------

Name : JANOLINO,ALAIN P

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	5000 EIS6	Pole No	:	0211561
Serial No	:	83295966	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3646
Period From	:	02-13-2017	Prev Rdg	:	3570
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	817	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 81.50
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.28
CURRENT BILL - MARCH 2017		664.47
TOTAL AMOUNT DUE		1,529.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 980.00

Your monthly electricity consumption chart

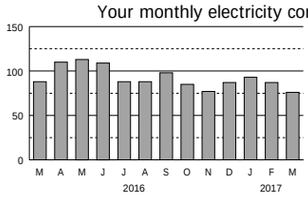

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.47		
Less : VAT	48.18		
Amount Net of VAT	616.29		
Less: BIR 2306	20.07		
BIR 2307	11.60	VATable Sales	616.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.62	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	632.80	TOTAL SALES	664.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3710/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985938420829

Collection Ref. Code	: 1817-60-098-2	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY
Account ID	: 9850700000-2		
Customer Name	: JANOLINO,ALAIN P	TOTAL AMOUNT DUE	: 1,529.34 Overdue Bill : 1
Meter Number	: 5000 EIS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98507000002 BC09/465.0/3710/0/31/03-14-2017/60 3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752955422779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896238

75217000001

Date : 03-14-2017

BC09/465.0/3750/0575903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521700000-1

Collection Ref. Code : 1817-84-218-8

Customer Information----------

Name : ROSALAN,NEIL S

Premise Address : SITIO PAGLA-UM,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056786	Pole No	:	0575903
Serial No	:	125289086	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1672
Period From	:	02-13-2017	Prev Rdg	:	1599
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 79.99
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.17
CURRENT BILL - MARCH 2017		638.06
TOTAL AMOUNT DUE		1,385.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 723.00

Your monthly electricity consumption chart

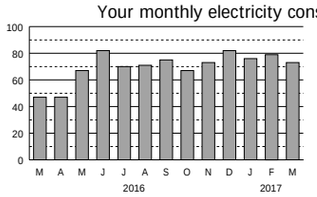

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.06		
Less : VAT	46.25		
Amount Net of VAT	591.81		
Less: BIR 2306	19.28		
BIR 2307	11.14	VATable Sales	591.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.39	VAT Zero Rated Sales	0.00
Add : VAT	46.25	VAT Amount	46.25
TOTAL AMOUNT DUE	607.64	TOTAL SALES	638.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3750/0/10/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752955422779

Collection Ref. Code	: 1817-84-218-8	Premise Address	: SITIO PAGLA-UM,BULACAO,CEBU CITY		
Account ID	: 7521700000-1				
Customer Name	: ROSALAN,NEIL S	TOTAL AMOUNT DUE	: 1,385.26	Overdue Bill	: 1
Meter Number	: MTR1056786				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75217000001 BC09/465.0/3750/0/10/03-14-2017/60 3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442502993165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888994

44217000007

Date : 03-14-2017

BC09/465.0/3770/0575910/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421700000-7

Collection Ref. Code : 1817-83-176-3

Customer Information----------

Name : QUIJADA,GLORIA TM H

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	556263 GS6	Pole No	:	0575910
Serial No	:	59620347	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11461
Period From	:	02-13-2017	Prev Rdg	:	11305
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.64
CURRENT BILL - MARCH 2017		1,591.44
TOTAL AMOUNT DUE		3,193.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,665.30

Your monthly electricity consumption chart

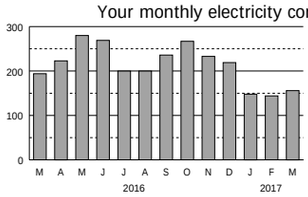

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.44		
Less : VAT	116.36		
Amount Net of VAT	1,475.08		
Less: BIR 2306	48.47		
BIR 2307	28.02	VATable Sales	1,475.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.59	VAT Zero Rated Sales	0.00
Add : VAT	116.36	VAT Amount	116.36
TOTAL AMOUNT DUE	1,514.95	TOTAL SALES	1,591.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3770/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442502993165

Collection Ref. Code	: 1817-83-176-3	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY		
Account ID	: 4421700000-7				
Customer Name	: QUIJADA,GLORIA TM H	TOTAL AMOUNT DUE	: 3,193.15	Overdue Bill	: 1
Meter Number	: 556263 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44217000007 BC09/465.0/3770/0/31/03-14-2017/60 3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055768857798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898912

05598000007

Date : 03-14-2017

BC09/465.0/3780/0575903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559800000-7

Collection Ref. Code : 1841-20-035-2

Customer Information----------

Name : ARENO,FELIPE TM. SR. D

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145874	Pole No	:	0575903
Serial No	:	40102935	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	684
Period From	:	02-13-2017	Prev Rdg	:	629
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		599.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.7381/kWh	40.60
System Loss Charge	0.6693/kWh	36.81
Sub-Total		333.55
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 599.50	11.99
Sub-Total		17.28
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.67
Transmission		1.23
System Loss		2.20
Distribution		19.48
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		70.74
CURRENT BILL - MARCH 2017		583.94
TOTAL AMOUNT DUE		1,183.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 620.00

Your monthly electricity consumption chart

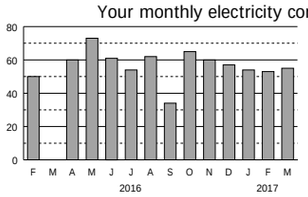

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.94		
Less : VAT	41.96		
Amount Net of VAT	541.98		
Less: BIR 2306	17.49		
BIR 2307	10.32	VATable Sales	541.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.17	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	556.13	TOTAL SALES	583.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3780/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055768857798

Collection Ref. Code	: 1841-20-035-2	Premise Address	: BULACAO,TALISAY		
Account ID	: 0559800000-7				
Customer Name	: ARENO,FELIPE TM. SR. D	TOTAL AMOUNT DUE	: 1,183.39	Overdue Bill	: 1
Meter Number	: MTR1145874				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05598000007 BC09/465.0/3780/0/31/03-14-2017/60 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097336989703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906718

09796000009

Date : 03-14-2017

BC09/465.0/3800/0575903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979600000-9

Collection Ref. Code : 1817-23-158-8

Customer Information----------

Name : CABALSE,ESTRELLA

Premise Address : BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071062	Pole No	:	0575903
Serial No	:	125286216	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1273
Period From	:	02-13-2017	Prev Rdg	:	1243
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 167.27
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.83
CURRENT BILL - MARCH 2017		118.59
TOTAL AMOUNT DUE		303.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 180.00

Your monthly electricity consumption chart

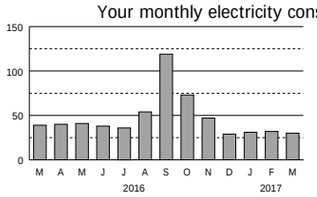

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.59		
Less : VAT	8.06		
Amount Net of VAT	110.53		
Less: BIR 2306	3.36		
BIR 2307	1.92	VATable Sales	110.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.25	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	113.31	TOTAL SALES	118.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3800/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097336989703

Collection Ref. Code	: 1817-23-158-8	Premise Address	: BULACAO, TALISAY		
Account ID	: 0979600000-9				
Customer Name	: CABALSE,ESTRELLA	TOTAL AMOUNT DUE	: 303.70	Overdue Bill	: 1
Meter Number	: MTR1071062				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09796000009 BC09/465.0/3800/0/31/03-14-2017/60 3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440585424940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887178

44094670690

Date : 03-14-2017

BC09/465.0/3810/0575896/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409467069-0

Collection Ref. Code : 1851-56-371-7

Customer Information----------

Name : DIAZ,ARNIE RABAYA

Premise Address : SITIO PAGLAUM,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1046339	Pole No	:	0575896
Serial No	:	121573353	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2510
Period From	:	02-13-2017	Prev Rdg	:	2464
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	454	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 153.71
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.76
CURRENT BILL - MARCH 2017		290.70
TOTAL AMOUNT DUE		617.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 108.00

Your monthly electricity consumption chart

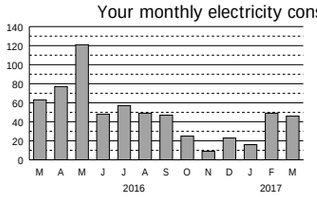

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.70		
Less : VAT	20.62		
Amount Net of VAT	270.08		
Less: BIR 2306	8.62		
BIR 2307	4.96	VATable Sales	270.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.50	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	277.12	TOTAL SALES	290.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3810/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440585424940

Collection Ref. Code	: 1851-56-371-7	Premise Address	: SITIO PAGLAUM,BULACAO		
Account ID	: 4409467069-0				
Customer Name	: DIAZ,ARNIE RABAYA	TOTAL AMOUNT DUE	: 617.54	Overdue Bill	: 1
Meter Number	: MTR1046339				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44094670690 BC09/465.0/3810/0/31/03-14-2017/60 3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985543697739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896367

98598000002

Date : 03-14-2017

BC09/465.0/3820/0575875/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859800000-2

Collection Ref. Code : 1841-33-584-3

Customer Information----------

Name : PAISAN,JULIA L

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	282266GS6	Pole No	:	0575875
Serial No	:	47694091	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10498
Period From	:	02-13-2017	Prev Rdg	:	10466
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 136.22
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.02
CURRENT BILL - MARCH 2017		172.03
TOTAL AMOUNT DUE		367.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 379.00

Your monthly electricity consumption chart

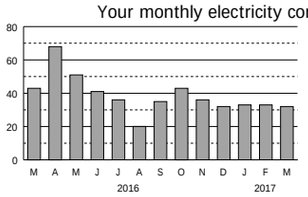

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.03		
Less : VAT	12.06		
Amount Net of VAT	159.97		
Less: BIR 2306	5.02		
BIR 2307	2.89	VATable Sales	159.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.06	VAT Zero Rated Sales	0.00
Add : VAT	12.06	VAT Amount	12.06
TOTAL AMOUNT DUE	164.12	TOTAL SALES	172.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3820/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985543697739

Collection Ref. Code	: 1841-33-584-3	Premise Address	: BULACAO,TALISAY		
Account ID	: 9859800000-2				
Customer Name	: PAISAN,JULIA L	TOTAL AMOUNT DUE	: 367.04	Overdue Bill	: 1
Meter Number	: 282266GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98598000002

BC09/465.0/3820/0/31/03-14-2017/60

3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406716450151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885673

40688000005

Date : 03-14-2017

BC09/465.0/3830/0575882/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068800000-5

Collection Ref. Code : 1839-89-911-5

Customer Information----------

Name : SUMAGANG,JOEL M

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	363717GS6	Pole No	:	0575882
Serial No	:	2002117431	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8892
Period From	:	02-13-2017	Prev Rdg	:	8797
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	230	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		- 20.56
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.01
CURRENT BILL - MARCH 2017		917.56
TOTAL AMOUNT DUE		1,944.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,145.00

Your monthly electricity consumption chart

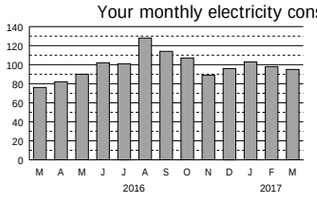

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.56		
Less : VAT	66.74		
Amount Net of VAT	850.82		
Less: BIR 2306	27.80		
BIR 2307	16.11	VATable Sales	850.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.91	VAT Zero Rated Sales	0.00
Add : VAT	66.74	VAT Amount	66.74
TOTAL AMOUNT DUE	873.65	TOTAL SALES	917.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3830/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406716450151

Collection Ref. Code	: 1839-89-911-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 4068800000-5				
Customer Name	: SUMAGANG,JOEL M	TOTAL AMOUNT DUE	: 1,944.95	Overdue Bill	: 1
Meter Number	: 363717GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40688000005 BC09/465.0/3830/0/31/03-14-2017/60 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206747334630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887158

20656078738

Date : 03-14-2017

BC09/465.0/3850/0575840/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065607873-8

Collection Ref. Code : 1853-38-074-1

Customer Information----------

Name : WONG,ALFREDO JOSE

Premise Address : SITIO PAGLAUM,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	546428 GS6	Pole No	:	0575840
Serial No	:	53396900	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5564
Period From	:	02-13-2017	Prev Rdg	:	5464
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		- 13.04
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.16
CURRENT BILL - MARCH 2017		975.23
TOTAL AMOUNT DUE		2,486.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,051.00

Your monthly electricity consumption chart

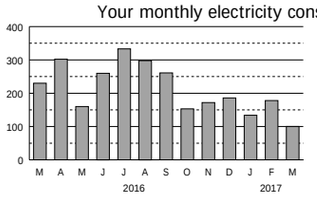

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.23		
Less : VAT	71.26		
Amount Net of VAT	903.97		
Less: BIR 2306	29.69		
BIR 2307	17.13	VATable Sales	903.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.15	VAT Zero Rated Sales	0.00
Add : VAT	71.26	VAT Amount	71.26
TOTAL AMOUNT DUE	928.41	TOTAL SALES	975.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3850/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206747334630

Collection Ref. Code	: 1853-38-074-1	Premise Address	: SITIO PAGLAUM,BULACAO, TALISAY
Account ID	: 2065607873-8		
Customer Name	: WONG,ALFREDO JOSE	TOTAL AMOUNT DUE	: 2,486.10
Meter Number	: 546428 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20656078738 BC09/465.0/3850/0/31/03-14-2017/60 3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297454281500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906804

29796000007

Date : 03-14-2017

BC09/465.0/3880/0575840/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979600000-7

Collection Ref. Code : 1817-23-239-8

Customer Information----------

Name : MANEJA,GODOFREDO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	142744WS6	Pole No	:	0575840
Serial No	:	72107914	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6766
Period From	:	02-13-2017	Prev Rdg	:	6710
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		- 117.42
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.05
CURRENT BILL - MARCH 2017		429.29
TOTAL AMOUNT DUE		1,858.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,122.00

Your monthly electricity consumption chart

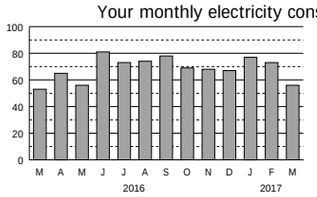

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.29		
Less : VAT	31.53		
Amount Net of VAT	397.76		
Less: BIR 2306	13.13		
BIR 2307	7.42	VATable Sales	397.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.21	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	408.74	TOTAL SALES	429.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3880/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297454281500

Collection Ref. Code	: 1817-23-239-8	Premise Address	: BULACAO TALISAY		
Account ID	: 2979600000-7				
Customer Name	: MANEJA,GODOFREDO	TOTAL AMOUNT DUE	: 1,858.20	Overdue Bill	: 2
Meter Number	: 142744WS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29796000007 BC09/465.0/3880/0/31/03-14-2017/60 3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043483564665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888778

04388000004

Date : 03-14-2017

BC09/465.0/3890/0575840/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438800000-4

Collection Ref. Code : 1827-31-179-7

Customer Information----------

Name : RACAZA,JOCELYN P

Premise Address : SITIO PAGLAUM BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	193706WS6	Pole No	:	0575840
Serial No	:	49602975	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28403
Period From	:	02-13-2017	Prev Rdg	:	28357
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 153.58
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.79
CURRENT BILL - MARCH 2017		290.86
TOTAL AMOUNT DUE		624.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 519.79

Your monthly electricity consumption chart

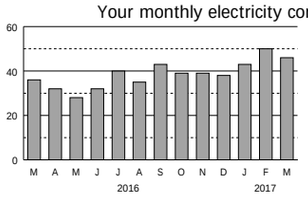

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.86		
Less : VAT	20.64		
Amount Net of VAT	270.22		
Less: BIR 2306	8.62		
BIR 2307	4.97	VATable Sales	270.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.63	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	277.27	TOTAL SALES	290.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3890/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043483564665

Collection Ref. Code : 1827-31-179-7

Account ID : 0438800000-4

Customer Name : RACAZA,JOCELYN P

Meter Number : 193706WS6

Period : Feb 2017

Premise Address : SITIO PAGLAUM BULACAO,TALISAY

TOTAL AMOUNT DUE : 624.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04388000004 BC09/465.0/3890/0/31/03-14-2017/60 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397188932234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905844

39796000006

Date : 03-14-2017

BC09/465.0/3910/0575840/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979600000-6

Collection Ref. Code : 1817-23-266-5

Customer Information----------

Name : RACAZA,MARCELINO

Premise Address : BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	427578GS6	Pole No	:	0575840
Serial No	:	56719885	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20630
Period From	:	02-13-2017	Prev Rdg	:	20407
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		69.85
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		282.58
CURRENT BILL - MARCH 2017		2,275.47
TOTAL AMOUNT DUE		4,696.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,945.70

Your monthly electricity consumption chart

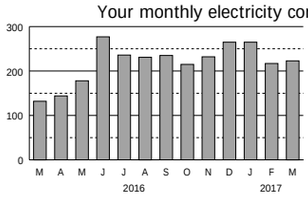

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.47		
Less : VAT	166.38		
Amount Net of VAT	2,109.09		
Less: BIR 2306	69.34		
BIR 2307	40.06	VATable Sales	2,109.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.69	VAT Zero Rated Sales	0.00
Add : VAT	166.38	VAT Amount	166.38
TOTAL AMOUNT DUE	2,166.07	TOTAL SALES	2,275.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3910/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397188932234

Collection Ref. Code	: 1817-23-266-5	Premise Address	: BULACAO, TALISAY		
Account ID	: 3979600000-6				
Customer Name	: RACAZA,MARCELINO	TOTAL AMOUNT DUE	: 4,696.09	Overdue Bill	: 1
Meter Number	: 427578GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39796000006 BC09/465.0/3910/0/31/03-14-2017/60 3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466560296108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908281

46647000002

Date : 03-14-2017

BC09/465.0/3920/0575833/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664700000-2

Collection Ref. Code : 1829-65-701-1

Customer Information----------

Name : RACAZA,PORFERIA R

Premise Address : SITIO PAGLAUM BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	193720WS6	Pole No	:	0575833
Serial No	:	47668091	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	84684
Period From	:	02-13-2017	Prev Rdg	:	84595
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 56.78
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.47
CURRENT BILL - MARCH 2017		819.18
TOTAL AMOUNT DUE		1,832.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 864.41

Your monthly electricity consumption chart

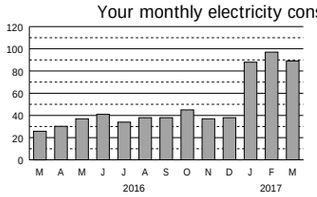

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.18		
Less : VAT	59.50		
Amount Net of VAT	759.68		
Less: BIR 2306	24.80		
BIR 2307	14.35	VATable Sales	759.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.53	VAT Zero Rated Sales	0.00
Add : VAT	59.50	VAT Amount	59.50
TOTAL AMOUNT DUE	780.03	TOTAL SALES	819.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3920/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466560296108

Collection Ref. Code	: 1829-65-701-1	Premise Address	: SITIO PAGLAUM BULACAO,TALISAY		
Account ID	: 4664700000-2				
Customer Name	: RACAZA,PORFERIA R	TOTAL AMOUNT DUE	: 1,832.54	Overdue Bill	: 1
Meter Number	: 193720WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46647000002 BC09/465.0/3920/0/31/03-14-2017/60 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978846591311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890520

97883636884

Date : 03-14-2017

BC09/465.0/3955/0575840/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788363688-4

Collection Ref. Code : 1859-53-476-7

Customer Information----------

Name : BELLO,EUNICE CLAIRE BARTOLINE

Premise Address : PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017858	Pole No	:	0575840
Serial No	:	121744385	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5151
Period From	:	02-13-2017	Prev Rdg	:	5001
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:		Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,489.00	49.78
Sub-Total		64.20
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.47
CURRENT BILL - MARCH 2017		1,551.84
TOTAL AMOUNT DUE		4,041.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,790.00

Your monthly electricity consumption chart

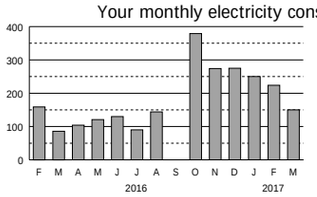

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.84		
Less : VAT	114.19		
Amount Net of VAT	1,437.65		
Less: BIR 2306	47.59		
BIR 2307	27.32	VATable Sales	1,437.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.74	VAT Zero Rated Sales	0.00
Add : VAT	114.19	VAT Amount	114.19
TOTAL AMOUNT DUE	1,476.93	TOTAL SALES	1,551.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3955/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978846591311

Collection Ref. Code	: 1859-53-476-7	Premise Address	: PAGLAUM,BULACAO, TALISAY CITY		
Account ID	: 9788363688-4				
Customer Name	: BELLO,EUNICE CLAIRE BARTOLINE	TOTAL AMOUNT DUE	: 4,041.08	Overdue Bill	: 1
Meter Number	: MTR1017858				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97883636884 BC09/465.0/3955/0/31/03-14-2017/60 3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568678240750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881817

56819000003

Date : 03-14-2017

BC09/465.0/3970/0575854/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681900000-3

Collection Ref. Code : 1841-49-110-1

Customer Information----------

Name : REDULLA,JEROME G

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	147298DS6	Pole No	:	0575854
Serial No	:	14565323	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15794
Period From	:	02-13-2017	Prev Rdg	:	15633
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	155	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.59
CURRENT BILL - MARCH 2017		1,648.05
TOTAL AMOUNT DUE		3,557.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,972.00

Your monthly electricity consumption chart

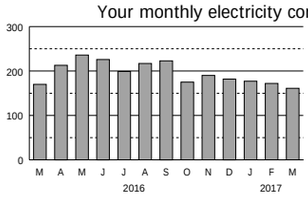

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.05		
Less : VAT	120.69		
Amount Net of VAT	1,527.36		
Less: BIR 2306	50.29		
BIR 2307	29.01	VATable Sales	1,527.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.06	VAT Zero Rated Sales	0.00
Add : VAT	120.69	VAT Amount	120.69
TOTAL AMOUNT DUE	1,568.75	TOTAL SALES	1,648.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3970/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568678240750

Collection Ref. Code	: 1841-49-110-1	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY		
Account ID	: 5681900000-3				
Customer Name	: REDULLA,JEROME G	TOTAL AMOUNT DUE	: 3,557.99	Overdue Bill	: 1
Meter Number	: 147298DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56819000003 BC09/465.0/3970/0/31/03-14-2017/60 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201900724809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881631

20140776988

Date : 03-14-2017

BC09/465.0/3995/0575833/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014077698-8

Collection Ref. Code : 1863-18-932-7

Customer Information----------

Name : BARTOLINE,ALEXA MARIE

Premise Address : PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118046	Pole No	:	0575833
Serial No	:	40053565	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	887
Period From	:	02-13-2017	Prev Rdg	:	835
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	136	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 126.34
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.64
CURRENT BILL - MARCH 2017		379.55
TOTAL AMOUNT DUE		846.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 569.00

Your monthly electricity consumption chart

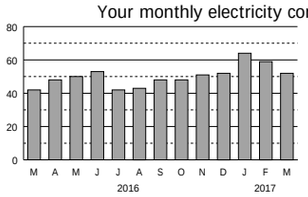

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.55		
Less : VAT	27.23		
Amount Net of VAT	352.32		
Less: BIR 2306	11.36		
BIR 2307	6.55	VATable Sales	352.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.41	VAT Zero Rated Sales	0.00
Add : VAT	27.23	VAT Amount	27.23
TOTAL AMOUNT DUE	361.64	TOTAL SALES	379.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/3995/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201900724809

Collection Ref. Code	: 1863-18-932-7	Premise Address	: PAGLAUM,BULACAO, TALISAY CITY		
Account ID	: 2014077698-8				
Customer Name	: BARTOLINE,ALEXA MARIE	TOTAL AMOUNT DUE	: 846.37	Overdue Bill	: 1
Meter Number	: MTR1118046				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20140776988

BC09/465.0/3995/0/31/03-14-2017/60

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005300352809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884791

00598000008

Date : 03-14-2017

BC09/465.0/4000/0575833/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059800000-8

Collection Ref. Code : 1839-90-311-2

Customer Information----------

Name : ARANAS,ARIEL ARDO N

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010938	Pole No	:	0575833
Serial No	:	83349980	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2471
Period From	:	02-13-2017	Prev Rdg	:	2379
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	247	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 22.46
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.06
CURRENT BILL - MARCH 2017		885.90
TOTAL AMOUNT DUE		1,754.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,055.00

Your monthly electricity consumption chart

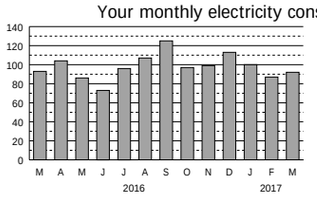

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.90		
Less : VAT	64.35		
Amount Net of VAT	821.55		
Less: BIR 2306	26.81		
BIR 2307	15.55	VATable Sales	821.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.19	VAT Zero Rated Sales	0.00
Add : VAT	64.35	VAT Amount	64.35
TOTAL AMOUNT DUE	843.54	TOTAL SALES	885.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4000/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005300352809

Collection Ref. Code	: 1839-90-311-2	Premise Address	: BULACAO,TALISAY		
Account ID	: 0059800000-8				
Customer Name	: ARANAS,ARIEL ARDO N	TOTAL AMOUNT DUE	: 1,754.08	Overdue Bill	: 1
Meter Number	: MTR1010938				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00598000008

BC09/465.0/4000/0/31/03-14-2017/60

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773829569117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886401

77308000007

Date : 03-14-2017

BC09/465.0/4020/0575784/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730800000-7

Collection Ref. Code : 1831-43-470-9

Customer Information----------

Name : ESCARAN,JULIO S

Premise Address : SITIO PAGLAUM BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057290	Pole No	:	0575784
Serial No	:	121755864	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4421
Period From	:	02-13-2017	Prev Rdg	:	4281
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,004.00	80.08
Sub-Total		93.54
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.86
CURRENT BILL - MARCH 2017		1,486.56
TOTAL AMOUNT DUE		4,084.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,406.02

Your monthly electricity consumption chart

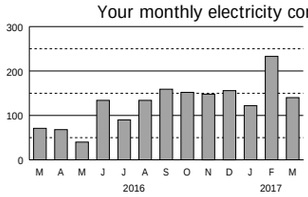

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.56		
Less : VAT	110.66		
Amount Net of VAT	1,375.90		
Less: BIR 2306	46.12		
BIR 2307	26.18	VATable Sales	1,375.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.60	VAT Zero Rated Sales	0.00
Add : VAT	110.66	VAT Amount	110.66
TOTAL AMOUNT DUE	1,414.26	TOTAL SALES	1,486.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4020/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773829569117

Collection Ref. Code	: 1831-43-470-9	Premise Address	: SITIO PAGLAUM BULACAO,TALISAY
Account ID	: 7730800000-7		
Customer Name	: ESCARAN,JULIO S	TOTAL AMOUNT DUE	: 4,084.53 Overdue Bill : 1
Meter Number	: MTR1057290		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77308000007 BC09/465.0/4020/0/31/03-14-2017/60 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514051573536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891624

51428000007

Date : 03-14-2017

BC09/465.0/4030/0575784/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142800000-7

Collection Ref. Code : 1839-22-854-7

Customer Information----------

Name : MANICAR,LYDIA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	343648GS6	Pole No	:	0575784
Serial No	:	45534553	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5180
Period From	:	02-13-2017	Prev Rdg	:	5133
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 148.63
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.77
CURRENT BILL - MARCH 2017		306.39
TOTAL AMOUNT DUE		623.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 436.00

Your monthly electricity consumption chart

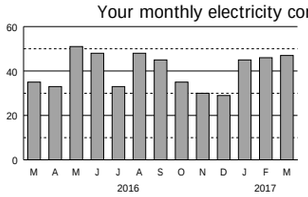

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.39		
Less : VAT	22.07		
Amount Net of VAT	284.32		
Less: BIR 2306	9.20		
BIR 2307	5.24	VATable Sales	284.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.88	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	291.95	TOTAL SALES	306.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4030/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514051573536

Collection Ref. Code	: 1839-22-854-7	Premise Address	: BULACAO TALISAY		
Account ID	: 5142800000-7				
Customer Name	: MANICAR,LYDIA	TOTAL AMOUNT DUE	: 623.67	Overdue Bill	: 1
Meter Number	: 343648GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51428000007 BC09/465.0/4030/0/31/03-14-2017/60 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009469484300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888191

00919583526

Date : 03-14-2017

BC09/465.0/4035/0575784/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091958352-6

Collection Ref. Code : 1861-50-113-7

Customer Information----------

Name : LARIOSA,JESSICA TANDOC

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071481	Pole No	:	0575784
Serial No	:	125288746	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1487
Period From	:	02-13-2017	Prev Rdg	:	1455
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 134.66
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.22
CURRENT BILL - MARCH 2017		173.79
TOTAL AMOUNT DUE		446.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 335.00

Your monthly electricity consumption chart

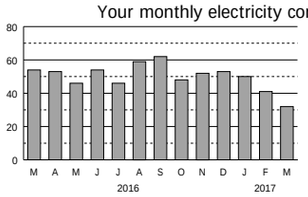

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.79		
Less : VAT	12.25		
Amount Net of VAT	161.54		
Less: BIR 2306	5.10		
BIR 2307	2.93	VATable Sales	161.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.51	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	165.76	TOTAL SALES	173.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4035/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009469484300

Collection Ref. Code	: 1861-50-113-7	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 0091958352-6				
Customer Name	: LARIOSA,JESSICA TANDOC	TOTAL AMOUNT DUE	: 446.88	Overdue Bill	: 1
Meter Number	: MTR1071481				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00919583526

BC09/465.0/4035/0/31/03-14-2017/60

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949040206566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894825

94985793481

Date : 03-14-2017

BC09/465.0/4050/0575784/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498579348-1

Collection Ref. Code : 1849-29-368-6

Customer Information----------

Name : IRAN, RENATO DINGLASA

Premise Address : 169,PAGLAUM,BULACAO

TIN :

Metering Information----------

Meter No	:	419171GS6	Pole No	:	0575784
Serial No	:	84619792	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6795
Period From	:	02-13-2017	Prev Rdg	:	6705
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	330	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 57.88
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.61
CURRENT BILL - MARCH 2017		827.83
TOTAL AMOUNT DUE		1,829.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,282.00

Your monthly electricity consumption chart

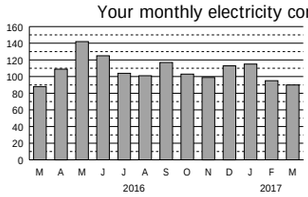

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.83		
Less : VAT	60.12		
Amount Net of VAT	767.71		
Less: BIR 2306	25.05		
BIR 2307	14.50	VATable Sales	767.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.16	VAT Zero Rated Sales	0.00
Add : VAT	60.12	VAT Amount	60.12
TOTAL AMOUNT DUE	788.28	TOTAL SALES	827.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4050/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949040206566

Collection Ref. Code	: 1849-29-368-6	Premise Address	: 169,PAGLAUM,BULACAO		
Account ID	: 9498579348-1				
Customer Name	: IRAN, RENATO DINGLASA	TOTAL AMOUNT DUE	: 1,829.54	Overdue Bill	: 1
Meter Number	: 419171GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94985793481 BC09/465.0/4050/0/31/03-14-2017/60 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003529993094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883532

00317000008

Date : 03-14-2017

BC09/465.0/4090/0575770/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031700000-8

Collection Ref. Code : 1817-86-476-9

Customer Information----------

Name : BERIGAY,MARIA CRISTINA JANE B

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	423830GS6	Pole No	:	0575770
Serial No	:	68527667	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6018
Period From	:	02-13-2017	Prev Rdg	:	5958
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 149.00	2.98
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		60.84
CURRENT BILL - MARCH 2017		428.56
TOTAL AMOUNT DUE		577.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 570.00

Your monthly electricity consumption chart

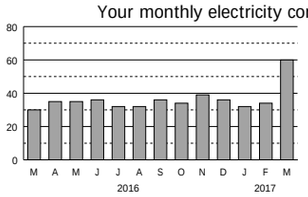

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.56		
Less : VAT	30.41		
Amount Net of VAT	398.15		
Less: BIR 2306	12.68		
BIR 2307	7.39	VATable Sales	398.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.08	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	408.49	TOTAL SALES	428.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4090/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003529993094

Collection Ref. Code	: 1817-86-476-9	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY		
Account ID	: 0031700000-8				
Customer Name	: BERIGAY,MARIA CRISTINA JANE B	TOTAL AMOUNT DUE	: 577.62	Overdue Bill	: 1
Meter Number	: 423830GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00317000008

BC09/465.0/4090/0/31/03-14-2017/60

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513783545476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890957

51317000001

Date : 03-14-2017

BC09/465.0/4100/0575770/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131700000-1

Collection Ref. Code : 1839-67-530-6

Customer Information----------

Name : PUERTO,CHERYL LYNNE L

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057292	Pole No	:	0575770
Serial No	:	121755774	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5046
Period From	:	02-13-2017	Prev Rdg	:	4916
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	430	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		48.03
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.91
CURRENT BILL - MARCH 2017		1,337.08
TOTAL AMOUNT DUE		3,114.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,625.97

Your monthly electricity consumption chart

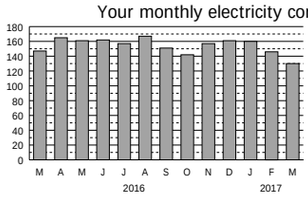

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.08		
Less : VAT	98.12		
Amount Net of VAT	1,238.96		
Less: BIR 2306	40.88		
BIR 2307	23.54	VATable Sales	1,238.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.54	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,272.66	TOTAL SALES	1,337.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4100/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513783545476

Collection Ref. Code	: 1839-67-530-6	Premise Address	: PAGLAUM,BULACAO,TALISAY		
Account ID	: 5131700000-1				
Customer Name	: PUERTO,CHERYL LYNNE L	TOTAL AMOUNT DUE	: 3,114.12	Overdue Bill	: 1
Meter Number	: MTR1057292				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51317000001 BC09/465.0/4100/0/31/03-14-2017/60 3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728114194006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904605

72867000001

Date : 03-14-2017

BC09/465.0/4110/0575784/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286700000-1

Collection Ref. Code : 1829-83-662-5

Customer Information----------

Name : RABAYA,DENISA A

Premise Address : SITIO PAGLAUM BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	116227DS6	Pole No	:	0575784
Serial No	:	16970015	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	73700
Period From	:	02-13-2017	Prev Rdg	:	73625
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	145	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 83.28
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.77
CURRENT BILL - MARCH 2017		652.60
TOTAL AMOUNT DUE		1,364.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 866.54

Your monthly electricity consumption chart

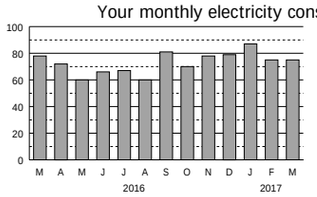

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.60		
Less : VAT	47.20		
Amount Net of VAT	605.40		
Less: BIR 2306	19.67		
BIR 2307	11.39	VATable Sales	605.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.34	VAT Zero Rated Sales	0.00
Add : VAT	47.20	VAT Amount	47.20
TOTAL AMOUNT DUE	621.54	TOTAL SALES	652.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4110/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728114194006

Collection Ref. Code	: 1829-83-662-5	Premise Address	: SITIO PAGLAUM BULACAO,TALISAY		
Account ID	: 7286700000-1				
Customer Name	: RABAYA,DENISA A	TOTAL AMOUNT DUE	: 1,364.57	Overdue Bill	: 1
Meter Number	: 116227DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72867000001 BC09/465.0/4110/0/31/03-14-2017/60 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638188795425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884538

63867000000

Date : 03-14-2017

BC09/465.0/4130/0575763/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386700000-0

Collection Ref. Code : 1829-83-980-2

Customer Information----------

Name : FUENTES,ALMA C

Premise Address : SITIO PAGLAUM BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	415986GS6	Pole No	:	0575763
Serial No	:	2004202471	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13160
Period From	:	02-13-2017	Prev Rdg	:	13055
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.96
CURRENT BILL - MARCH 2017		1,079.42
TOTAL AMOUNT DUE		2,442.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,647.00

Your monthly electricity consumption chart

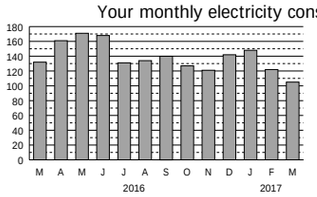

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.42		
Less : VAT	79.21		
Amount Net of VAT	1,000.21		
Less: BIR 2306	33.01		
BIR 2307	19.00	VATable Sales	1,000.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.20	VAT Zero Rated Sales	0.00
Add : VAT	79.21	VAT Amount	79.21
TOTAL AMOUNT DUE	1,027.41	TOTAL SALES	1,079.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4130/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638188795425

Collection Ref. Code	: 1829-83-980-2	Premise Address	: SITIO PAGLAUM BULACAO,TALISAY
Account ID	: 6386700000-0		
Customer Name	: FUENTES,ALMA C	TOTAL AMOUNT DUE	: 2,442.03 Overdue Bill : 1
Meter Number	: 415986GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63867000000 BC09/465.0/4130/0/31/03-14-2017/60 3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139842773000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885393

13967000004

Date : 03-14-2017

BC09/465.0/4140/0575763/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396700000-4

Collection Ref. Code : 1829-86-998-1

Customer Information----------

Name : AMARO,FLORDELIZA C

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	128125WS6	Pole No	:	0575763
Serial No	:	69605536	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40468
Period From	:	02-13-2017	Prev Rdg	:	40275
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	250	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		65.35
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		245.25
CURRENT BILL - MARCH 2017		1,975.62
TOTAL AMOUNT DUE		4,315.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,726.99

Your monthly electricity consumption chart

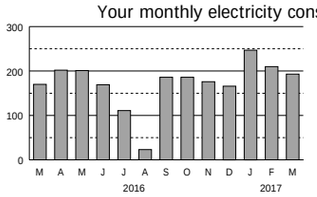

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.62		
Less : VAT	144.66		
Amount Net of VAT	1,830.96		
Less: BIR 2306	60.28		
BIR 2307	34.78	VATable Sales	1,830.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.90	VAT Zero Rated Sales	0.00
Add : VAT	144.66	VAT Amount	144.66
TOTAL AMOUNT DUE	1,880.56	TOTAL SALES	1,975.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4140/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139842773000

Collection Ref. Code	: 1829-86-998-1	Premise Address	: BULACAO TALISAY		
Account ID	: 1396700000-4				
Customer Name	: AMARO,FLORDELIZA C	TOTAL AMOUNT DUE	: 4,315.62	Overdue Bill	: 1
Meter Number	: 128125WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13967000004 BC09/465.0/4140/0/31/03-14-2017/60 3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438789159606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885238

43847000007

Date : 03-14-2017

BC09/465.0/4160/0575763/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384700000-7

Collection Ref. Code : 1837-39-146-7

Customer Information----------

Name : LAUSA,MANUEL J

Premise Address : SITIO PAGLAUM,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	425355GS6	Pole No	:	0575763
Serial No	:	83674178	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13988
Period From	:	02-13-2017	Prev Rdg	:	13957
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 128.14
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.67
CURRENT BILL - MARCH 2017		171.18
TOTAL AMOUNT DUE		555.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 637.00

Your monthly electricity consumption chart

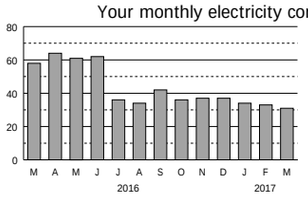

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.18		
Less : VAT	12.18		
Amount Net of VAT	159.00		
Less: BIR 2306	5.08		
BIR 2307	2.88	VATable Sales	159.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.04	VAT Zero Rated Sales	0.00
Add : VAT	12.18	VAT Amount	12.18
TOTAL AMOUNT DUE	163.22	TOTAL SALES	171.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4160/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438789159606

Collection Ref. Code	: 1837-39-146-7	Premise Address	: SITIO PAGLAUM,BULACAO TALISAY
Account ID	: 4384700000-7		
Customer Name	: LAUSA,MANUEL J	TOTAL AMOUNT DUE	: 555.85
Meter Number	: 425355GS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43847000007

BC09/465.0/4160/0/31/03-14-2017/60

3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090246278550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901281

09084144964

Date : 03-14-2017

BC09/465.0/4161/0575763/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908414496-4

Collection Ref. Code : 1861-82-941-8

Customer Information----------

Name : CABALLERO,JAY ANDOY

Premise Address : SITIO PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107701	Pole No	:	0575763
Serial No	:	40044851	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	851
Period From	:	02-13-2017	Prev Rdg	:	820
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 132.10
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.17
CURRENT BILL - MARCH 2017		166.72
TOTAL AMOUNT DUE		353.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 213.00

Your monthly electricity consumption chart

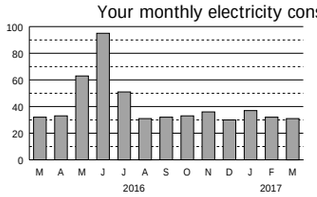

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.72		
Less : VAT	11.70		
Amount Net of VAT	155.02		
Less: BIR 2306	4.88		
BIR 2307	2.81	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.33	VAT Zero Rated Sales	0.00
Add : VAT	11.70	VAT Amount	11.70
TOTAL AMOUNT DUE	159.03	TOTAL SALES	166.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4161/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090246278550

Collection Ref. Code	: 1861-82-941-8	Premise Address	: SITIO PAGLAUM,BULACAO, TALISAY CITY		
Account ID	: 0908414496-4				
Customer Name	: CABALLERO,JAY ANDOY	TOTAL AMOUNT DUE	: 353.04	Overdue Bill	: 1
Meter Number	: MTR1107701				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09084144964 BC09/465.0/4161/0/31/03-14-2017/60 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207409431816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888187

20778000008

Date : 03-14-2017

BC09/465.0/4170/0575756/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077800000-8

Collection Ref. Code : 1833-49-443-1

Customer Information----------

Name : CASTANARES,RIZALDO AMANCIA

Premise Address : 497 SITIO PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194771	Pole No	:	0575756
Serial No	:	40140748	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	224
Period From	:	02-13-2017	Prev Rdg	:	130
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	444	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 34.40
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		113.04
CURRENT BILL - MARCH 2017		892.15
TOTAL AMOUNT DUE		1,206.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 334.35

Your monthly electricity consumption chart

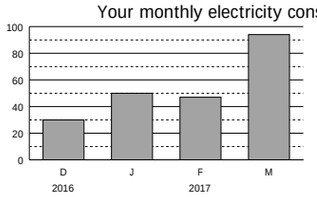

Avg Monthly Usage : 55.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.15		
Less : VAT	64.35		
Amount Net of VAT	827.80		
Less: BIR 2306	26.82		
BIR 2307	15.66	VATable Sales	827.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.32	VAT Zero Rated Sales	0.00
Add : VAT	64.35	VAT Amount	64.35
TOTAL AMOUNT DUE	849.67	TOTAL SALES	892.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4170/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207409431816

Collection Ref. Code	: 1833-49-443-1	Premise Address	: 497 SITIO PAGLAUM,BULACAO, TALISAY CITY		
Account ID	: 2077800000-8				
Customer Name	: CASTANARES,RIZALDO AMANCIA	TOTAL AMOUNT DUE	: 1,206.07	Overdue Bill	: 1
Meter Number	: MTR1194771				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20778000008 BC09/465.0/4170/0/31/03-14-2017/60 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125676815170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903664

12507000003

Date : 03-14-2017

BC09/465.0/4180/0575756/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250700000-3

Collection Ref. Code : 1817-38-320-5

Customer Information----------

Name : GONZAGA,FRANCISCA D

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019723	Pole No	:	0575756
Serial No	:	121749482	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1701
Period From	:	02-13-2017	Prev Rdg	:	1663
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		- 135.49
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.45
CURRENT BILL - MARCH 2017		232.81
TOTAL AMOUNT DUE		1,754.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

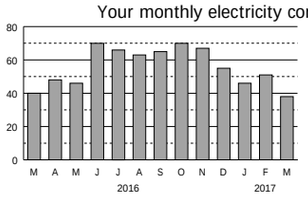

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.81		
Less : VAT	17.37		
Amount Net of VAT	215.44		
Less: BIR 2306	7.24		
BIR 2307	3.95	VATable Sales	215.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.25	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	221.62	TOTAL SALES	232.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4180/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125676815170

Collection Ref. Code	: 1817-38-320-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 1250700000-3				
Customer Name	: GONZAGA,FRANCISCA D	TOTAL AMOUNT DUE	: 1,754.65	Overdue Bill	: 3
Meter Number	: MTR1019723				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12507000003

BC09/465.0/4180/0/31/03-14-2017/60

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909381123265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889713

90929421320

Date : 03-14-2017

BC09/465.0/4185/0575756/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092942132-0

Collection Ref. Code : 1861-45-833-9

Customer Information----------

Name : BELALAY,SARAH JANE VOSOTROS

Premise Address : PAGLA-UM,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063115	Pole No	:	0575756
Serial No	:	125290764	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3554
Period From	:	02-13-2017	Prev Rdg	:	3432
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	222	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		37.80
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		154.82
CURRENT BILL - MARCH 2017		1,246.95
TOTAL AMOUNT DUE		2,550.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,620.00

Your monthly electricity consumption chart

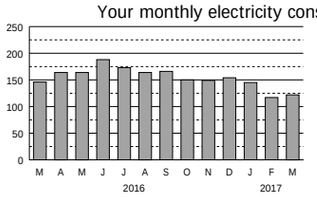

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.95		
Less : VAT	91.23		
Amount Net of VAT	1,155.72		
Less: BIR 2306	38.01		
BIR 2307	21.95	VATable Sales	1,155.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.76	VAT Zero Rated Sales	0.00
Add : VAT	91.23	VAT Amount	91.23
TOTAL AMOUNT DUE	1,186.99	TOTAL SALES	1,246.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4185/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909381123265

Collection Ref. Code	: 1861-45-833-9	Premise Address	: PAGLA-UM,BULACAO,TALISAY CITY		
Account ID	: 9092942132-0				
Customer Name	: BELALAY,SARAH JANE VOSOTROS	TOTAL AMOUNT DUE	: 2,550.76	Overdue Bill	: 1
Meter Number	: MTR1063115				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90929421320

BC09/465.0/4185/0/31/03-14-2017/60

3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777319374102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889554

77747076956

Date : 03-14-2017

BC09/465.0/4187/0575756/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774707695-6

Collection Ref. Code : 1863-49-425-1

Customer Information----------

Name : TABAR,RAPH VINCENT NAVARES

Premise Address : PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135324	Pole No	:	0575756
Serial No	:	85026959	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2182
Period From	:	02-13-2017	Prev Rdg	:	2074
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,788.00	55.76
Sub-Total		66.14
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.24
CURRENT BILL - MARCH 2017		1,141.30
TOTAL AMOUNT DUE		2,418.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,511.00

Your monthly electricity consumption chart

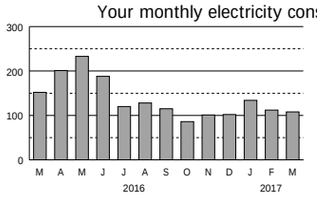

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.30		
Less : VAT	84.80		
Amount Net of VAT	1,056.50		
Less: BIR 2306	35.34		
BIR 2307	20.10	VATable Sales	1,056.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.06	VAT Zero Rated Sales	0.00
Add : VAT	84.80	VAT Amount	84.80
TOTAL AMOUNT DUE	1,085.86	TOTAL SALES	1,141.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4187/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777319374102

Collection Ref. Code	: 1863-49-425-1	Premise Address	: PAGLAUM,BULACAO, TALISAY CITY		
Account ID	: 7774707695-6				
Customer Name	: TABAR,RAPH VINCENT NAVARES	TOTAL AMOUNT DUE	: 2,418.13	Overdue Bill	: 1
Meter Number	: MTR1135324				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77747076956

BC09/465.0/4187/0/31/03-14-2017/60

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798413091184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906570

79887762064

Date : 03-14-2017

BC09/465.0/4190/0575756/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988776206-4

Collection Ref. Code : 1849-72-491-1

Customer Information----------

Name : BIBANCO,JOEL MAAGHOP

Premise Address : SITIO PAGLAUM

TIN :

Metering Information----------

Meter No	:	MTR1082228	Pole No	:	0575756
Serial No	:	40007323	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1434
Period From	:	02-13-2017	Prev Rdg	:	1392
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		- 122.57
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.26
CURRENT BILL - MARCH 2017		285.93
TOTAL AMOUNT DUE		733.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 749.00

Your monthly electricity consumption chart

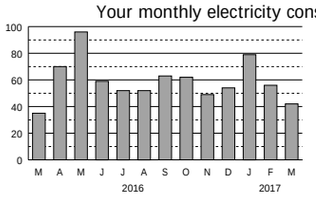

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.93		
Less : VAT	21.03		
Amount Net of VAT	264.90		
Less: BIR 2306	8.77		
BIR 2307	4.90	VATable Sales	264.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.23	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	272.26	TOTAL SALES	285.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4190/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798413091184

Collection Ref. Code	: 1849-72-491-1	Premise Address	: SITIO PAGLAUM		
Account ID	: 7988776206-4				
Customer Name	: BIBANCO,JOEL MAAGHOP	TOTAL AMOUNT DUE	: 733.63	Overdue Bill	: 1
Meter Number	: MTR1082228				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79887762064 BC09/465.0/4190/0/31/03-14-2017/60 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371038963628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884682

37119000000

Date : 03-14-2017

BC09/465.0/4200/0575756/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711900000-0

Collection Ref. Code : 1835-51-338-7

Customer Information----------

Name : RAMOS,LEONIDES M

Premise Address : PLAINVILLE SUBD,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	109220DS6	Pole No	:	0575756
Serial No	:	15702376	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3499
Period From	:	02-13-2017	Prev Rdg	:	3438
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	280	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 94.27
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.54
CURRENT BILL - MARCH 2017		502.94
Debit Adjustments		21.74
TOTAL AMOUNT DUE		1,107.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 708.00

Your monthly electricity consumption chart

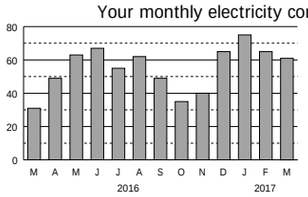

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.94		
Less : VAT	36.32		
Amount Net of VAT	466.62		
Less: BIR 2306	15.15		
BIR 2307	8.75	VATable Sales	466.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.72	VAT Zero Rated Sales	0.00
Add : VAT	36.32	VAT Amount	36.32
TOTAL AMOUNT DUE	479.04	TOTAL SALES	502.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4200/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371038963628

Collection Ref. Code	: 1835-51-338-7	Premise Address	: PLAINVILLE SUBD,BULACAO TALISAY		
Account ID	: 3711900000-0				
Customer Name	: RAMOS,LEONIDES M	TOTAL AMOUNT DUE	: 1,107.86	Overdue Bill	: 1
Meter Number	: 109220DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37119000000

BC09/465.0/4200/0/31/03-14-2017/60

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065218003980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906618

06578000009

Date : 03-14-2017

BC09/465.0/4210/0575756/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657800000-9

Collection Ref. Code : 1845-62-020-8

Customer Information----------

Name : VILLANUEVA,FLORENCIA E

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	483013GS6	Pole No	:	0575756
Serial No	:	56868179	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20114
Period From	:	02-13-2017	Prev Rdg	:	19898
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	319	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,949.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,949.00	118.98
Sub-Total		139.74
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		282.76
CURRENT BILL - MARCH 2017		2,285.33
TOTAL AMOUNT DUE		8,234.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 586.60

Your monthly electricity consumption chart

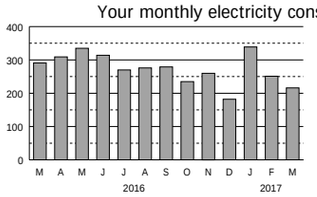

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.33		
Less : VAT	169.85		
Amount Net of VAT	2,115.48		
Less: BIR 2306	70.76		
BIR 2307	40.25	VATable Sales	2,115.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,004.47	VAT Zero Rated Sales	0.00
Add : VAT	169.85	VAT Amount	169.85
TOTAL AMOUNT DUE	2,174.32	TOTAL SALES	2,285.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4210/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065218003980

Collection Ref. Code	: 1845-62-020-8	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY		
Account ID	: 0657800000-9				
Customer Name	: VILLANUEVA,FLORENCIA E	TOTAL AMOUNT DUE	: 8,234.35	Overdue Bill	: 1
Meter Number	: 483013GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06578000009

BC09/465.0/4210/0/31/03-14-2017/60

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155747431295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898875

15507000006

Date : 03-14-2017

BC09/465.0/4220/0575805/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550700000-6

Collection Ref. Code : 1817-46-818-9

Customer Information----------

Name : BITANGGAS,ANDRES L

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	398900GS6	Pole No	:	0575805
Serial No	:	75590966	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14423
Period From	:	02-13-2017	Prev Rdg	:	14248
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	240	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		223.08
CURRENT BILL - MARCH 2017		1,797.73
TOTAL AMOUNT DUE		4,178.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,640.00

Your monthly electricity consumption chart

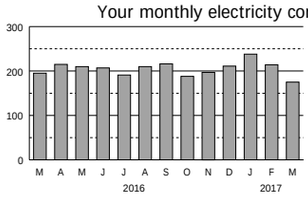

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.73		
Less : VAT	131.83		
Amount Net of VAT	1,665.90		
Less: BIR 2306	54.92		
BIR 2307	31.65	VATable Sales	1,665.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.33	VAT Zero Rated Sales	0.00
Add : VAT	131.83	VAT Amount	131.83
TOTAL AMOUNT DUE	1,711.16	TOTAL SALES	1,797.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4220/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155747431295

Collection Ref. Code	: 1817-46-818-9	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY
Account ID	: 1550700000-6		
Customer Name	: BITANGGAS,ANDRES L	TOTAL AMOUNT DUE	: 4,178.38
Meter Number	: 398900GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15507000006

BC09/465.0/4220/0/31/03-14-2017/60

3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289812512249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900091

28941557093

Date : 03-14-2017

BC09/465.0/4225/0575812/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894155709-3

Collection Ref. Code : 1853-70-551-9

Customer Information----------

Name : FUENTES,JENIFER ABANES

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557270 GS6	Pole No	:	0575812
Serial No	:	26131297	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2965
Period From	:	02-13-2017	Prev Rdg	:	2892
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 2,745.50	54.91
Sub-Total		- 40.02
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.63
CURRENT BILL - MARCH 2017		681.49
TOTAL AMOUNT DUE		1,532.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,895.00

Your monthly electricity consumption chart

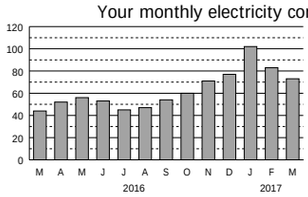

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.49		
Less : VAT	50.90		
Amount Net of VAT	630.59		
Less: BIR 2306	21.22		
BIR 2307	11.92	VATable Sales	630.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.45	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	648.35	TOTAL SALES	681.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4225/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289812512249

Collection Ref. Code	: 1853-70-551-9	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 2894155709-3				
Customer Name	: FUENTES,JENIFER ABANES	TOTAL AMOUNT DUE	: 1,532.05	Overdue Bill	: 1
Meter Number	: 557270 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28941557093

BC09/465.0/4225/0/31/03-14-2017/60

3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705940991067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885192

70571012049

Date : 03-14-2017

BC09/465.0/4226/0575812/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057101204-9

Collection Ref. Code : 1855-71-104-4

Customer Information----------

Name : HEMINEZ,GRACE OBTINA

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3813 EVS6	Pole No	:	0575812
Serial No	:	05198995	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1839
Period From	:	02-13-2017	Prev Rdg	:	1817
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	136	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 121.65
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.04
CURRENT BILL - MARCH 2017		89.61
TOTAL AMOUNT DUE		319.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 393.32

Your monthly electricity consumption chart

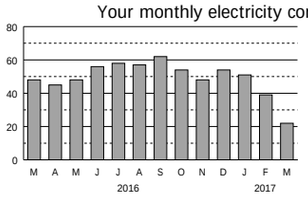

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.61		
Less : VAT	6.19		
Amount Net of VAT	83.42		
Less: BIR 2306	2.59		
BIR 2307	1.46	VATable Sales	83.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.37	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	85.56	TOTAL SALES	89.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4226/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705940991067

Collection Ref. Code	: 1855-71-104-4	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 7057101204-9				
Customer Name	: HEMINEZ,GRACE OBTINA	TOTAL AMOUNT DUE	: 319.29	Overdue Bill	: 1
Meter Number	: 3813 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70571012049 BC09/465.0/4226/0/31/03-14-2017/60 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707139423289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887660

70778000003

Date : 03-14-2017

BC09/465.0/4240/0575812/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077800000-3

Collection Ref. Code : 1833-49-629-9

Customer Information----------

Name : DIAMANTE,JOSE S

Premise Address : SITIO PAGLAUM BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027659	Pole No	:	0575812
Serial No	:	121748120	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3717
Period From	:	02-13-2017	Prev Rdg	:	3658
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 3,311.00	66.22
Sub-Total		- 87.52
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		67.78
CURRENT BILL - MARCH 2017		492.73
TOTAL AMOUNT DUE		1,363.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,440.40

Your monthly electricity consumption chart

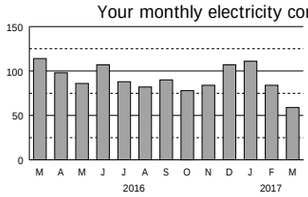

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.73		
Less : VAT	37.55		
Amount Net of VAT	455.18		
Less: BIR 2306	15.67		
BIR 2307	8.54	VATable Sales	455.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	430.97	VAT Zero Rated Sales	0.00
Add : VAT	37.55	VAT Amount	37.55
TOTAL AMOUNT DUE	468.52	TOTAL SALES	492.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4240/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707139423289

Collection Ref. Code	: 1833-49-629-9	Premise Address	: SITIO PAGLAUM BULACAO,TALISAY		
Account ID	: 7077800000-3				
Customer Name	: DIAMANTE,JOSE S	TOTAL AMOUNT DUE	: 1,363.49	Overdue Bill	: 1
Meter Number	: MTR1027659				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70778000003 BC09/465.0/4240/0/31/03-14-2017/60 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635785854366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881751

63507000006

Date : 03-14-2017

BC09/465.0/4250/0575812/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350700000-6

Collection Ref. Code : 1817-42-191-3

Customer Information----------

Name : LABITAD,MELCHORA A

Premise Address : PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	366001GS6	Pole No	:	0575812
Serial No	:	2002111759	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7677
Period From	:	02-13-2017	Prev Rdg	:	7631
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 153.42
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.81
CURRENT BILL - MARCH 2017		291.04
TOTAL AMOUNT DUE		633.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 352.33

Your monthly electricity consumption chart

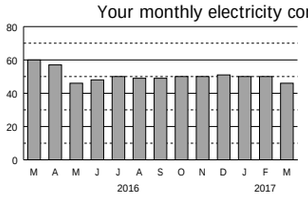

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.04		
Less : VAT	20.66		
Amount Net of VAT	270.38		
Less: BIR 2306	8.63		
BIR 2307	4.97	VATable Sales	270.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.78	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	277.44	TOTAL SALES	291.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4250/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635785854366

Collection Ref. Code	: 1817-42-191-3	Premise Address	: PAGLAUM,BULACAO,TALISAY		
Account ID	: 6350700000-6				
Customer Name	: LABITAD,MELCHORA A	TOTAL AMOUNT DUE	: 633.00	Overdue Bill	: 1
Meter Number	: 366001GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63507000006 BC09/465.0/4250/0/31/03-14-2017/60 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278029909428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890393

27896000000

Date : 03-14-2017

BC09/465.0/4260/0575812/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789600000-0

Collection Ref. Code : 1817-26-260-2

Customer Information----------

Name : PORTULASO,ELVIRA G

Premise Address : SITIO PAGLAUM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	358522GS6	Pole No	:	0575812
Serial No	:	2002111831	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6246
Period From	:	02-13-2017	Prev Rdg	:	6215
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 133.79
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.96
CURRENT BILL - MARCH 2017		164.82
TOTAL AMOUNT DUE		266.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 700.00

Your monthly electricity consumption chart

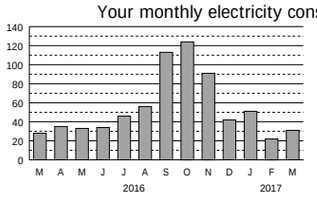

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.82		
Less : VAT	11.50		
Amount Net of VAT	153.32		
Less: BIR 2306	4.80		
BIR 2307	2.77	VATable Sales	153.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.75	VAT Zero Rated Sales	0.00
Add : VAT	11.50	VAT Amount	11.50
TOTAL AMOUNT DUE	157.25	TOTAL SALES	164.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4260/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278029909428

Collection Ref. Code	: 1817-26-260-2	Premise Address	: SITIO PAGLAUM,BULACAO,TALISAY		
Account ID	: 2789600000-0				
Customer Name	: PORTULASO,ELVIRA G	TOTAL AMOUNT DUE	: 266.63	Overdue Bill	: 1
Meter Number	: 358522GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27896000000

BC09/465.0/4260/0/31/03-14-2017/60

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953785422096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897986

95395597693

Date : 03-14-2017

BC09/465.0/4275/0575910/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539559769-3

Collection Ref. Code : 1861-29-194-9

Customer Information----------

Name : BUJAWE,JANET CABATANA

Premise Address : SITIO PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043061	Pole No	:	0575910
Serial No	:	125284712	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1773
Period From	:	02-13-2017	Prev Rdg	:	1729
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.61
CURRENT BILL - MARCH 2017		293.50
TOTAL AMOUNT DUE		739.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 544.57

Your monthly electricity consumption chart

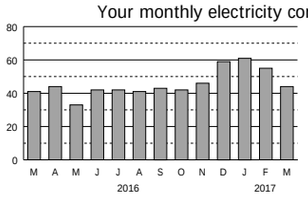

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.50		
Less : VAT	21.39		
Amount Net of VAT	272.11		
Less: BIR 2306	8.92		
BIR 2307	5.02	VATable Sales	272.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.17	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	279.56	TOTAL SALES	293.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4275/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953785422096

Collection Ref. Code	: 1861-29-194-9	Premise Address	: SITIO PAGLAUM,BULACAO, TALISAY CITY
Account ID	: 9539559769-3		
Customer Name	: BUJAWE,JANET CABATANA	TOTAL AMOUNT DUE	: 739.71
Meter Number	: MTR1043061		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95395597693

BC09/465.0/4275/0/31/03-14-2017/60

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675083136375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887390

67576990120

Date : 03-14-2017

BC09/465.0/4276/0575910/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757699012-0

Collection Ref. Code : 1863-65-641-3

Customer Information----------

Name : LEMORAN,PETRONILO RAPAYLA

Premise Address : PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102795	Pole No	:	0575910
Serial No	:	129126500	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	748
Period From	:	02-13-2017	Prev Rdg	:	690
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 142.21
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.61
CURRENT BILL - MARCH 2017		421.27
TOTAL AMOUNT DUE		868.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 420.00

Your monthly electricity consumption chart

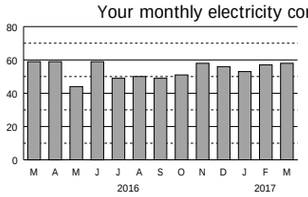

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.27		
Less : VAT	30.16		
Amount Net of VAT	391.11		
Less: BIR 2306	12.58		
BIR 2307	7.27	VATable Sales	391.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.26	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	401.42	TOTAL SALES	421.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4276/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675083136375

Collection Ref. Code	: 1863-65-641-3	Premise Address	: PAGLAUM,BULACAO, TALISAY CITY		
Account ID	: 6757699012-0				
Customer Name	: LEMORAN,PETRONILO RAPAYLA	TOTAL AMOUNT DUE	: 868.69	Overdue Bill	: 1
Meter Number	: MTR1102795				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67576990120 BC09/465.0/4276/0/31/03-14-2017/60 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628551507142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903213

62818821902

Date : 03-14-2017

BC09/465.0/4280/0575910/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281882190-2

Collection Ref. Code : 1859-99-920-4

Customer Information----------

Name : CANEDO,MA. BELLA DEJOS

Premise Address : PAGLAUM,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042188	Pole No	:	0575910
Serial No	:	125283842	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1044
Period From	:	02-13-2017	Prev Rdg	:	1037
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 55.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.60
CURRENT BILL - MARCH 2017		14.62
TOTAL AMOUNT DUE		265.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 895.72

Your monthly electricity consumption chart

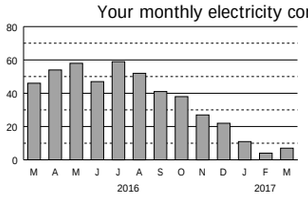

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.62		
Less : VAT	1.21		
Amount Net of VAT	13.41		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	13.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.70	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	13.91	TOTAL SALES	14.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4280/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628551507142

Collection Ref. Code	: 1859-99-920-4	Premise Address	: PAGLAUM,BULACAO,TALISAY CITY		
Account ID	: 6281882190-2				
Customer Name	: CANEDO,MA. BELLA DEJOS	TOTAL AMOUNT DUE	: 265.45	Overdue Bill	: 4
Meter Number	: MTR1042188				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62818821902

BC09/465.0/4280/0/31/03-14-2017/60

3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933114281788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908515

93329000009

Date : 03-14-2017

BC09/465.0/4300/0227240/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332900000-9

Collection Ref. Code : 1835-87-554-8

Customer Information----------

Name : MANIEGO,HERDELISA V

Premise Address : UFEBA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1078894	Pole No	:	0227240
Serial No	:	40011588	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4902
Period From	:	02-13-2017	Prev Rdg	:	4705
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	350	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		255.17
CURRENT BILL - MARCH 2017		2,020.33
TOTAL AMOUNT DUE		4,361.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,650.00

Your monthly electricity consumption chart

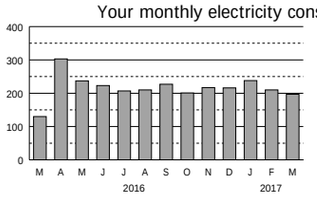

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.33		
Less : VAT	148.08		
Amount Net of VAT	1,872.25		
Less: BIR 2306	61.69		
BIR 2307	35.57	VATable Sales	1,872.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.99	VAT Zero Rated Sales	0.00
Add : VAT	148.08	VAT Amount	148.08
TOTAL AMOUNT DUE	1,923.07	TOTAL SALES	2,020.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4300/0/10/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933114281788

Collection Ref. Code	: 1835-87-554-8	Premise Address	: UFEBA BULACAO PARDO		
Account ID	: 9332900000-9				
Customer Name	: MANIEGO,HERDELISA V	TOTAL AMOUNT DUE	: 4,361.44	Overdue Bill	: 1
Meter Number	: MTR1078894				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93329000009 BC09/465.0/4300/0/10/03-14-2017/60 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745249251648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889659

74507000003

Date : 03-14-2017

BC09/465.0/4310/0227240/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450700000-3

Collection Ref. Code : 1817-46-362-4

Customer Information----------

Name : TUMABINI,JOYCELYN M

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	371566GS6	Pole No	:	0227240
Serial No	:	2003127926	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38892
Period From	:	02-13-2017	Prev Rdg	:	38705
No of Days	:	28	Diff Rdg	:	187
Avg kWh/day	:	6.68	Registered	:	187
Conn Load	:	240	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		55.27
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		236.64
CURRENT BILL - MARCH 2017		1,905.32
TOTAL AMOUNT DUE		3,770.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,828.00

Your monthly electricity consumption chart

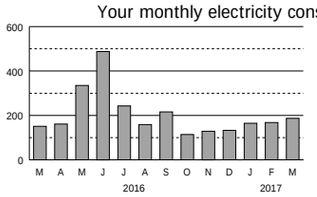

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.32		
Less : VAT	139.21		
Amount Net of VAT	1,766.11		
Less: BIR 2306	57.99		
BIR 2307	33.54	VATable Sales	1,766.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.58	VAT Zero Rated Sales	0.00
Add : VAT	139.21	VAT Amount	139.21
TOTAL AMOUNT DUE	1,813.79	TOTAL SALES	1,905.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4310/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745249251648

Collection Ref. Code	: 1817-46-362-4	Premise Address	: BULACAO,TALISAY		
Account ID	: 7450700000-3				
Customer Name	: TUMABINI,JOYCELYN M	TOTAL AMOUNT DUE	: 3,770.36	Overdue Bill	: 1
Meter Number	: 371566GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74507000003 BC09/465.0/4310/0/31/03-14-2017/60 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323868136373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901442

32397000004

Date : 03-14-2017

BC09/465.0/4320/0227240/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239700000-4

Collection Ref. Code : 1831-34-893-4

Customer Information----------

Name : MANIEGO,MARCIAL A TM

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1101728	Pole No	:	0227240
Serial No	:	40052618	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3887
Period From	:	02-13-2017	Prev Rdg	:	3812
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 83.53
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.74
CURRENT BILL - MARCH 2017(ESTIMATE)		652.32
TOTAL AMOUNT DUE		1,351.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,148.14

Your monthly electricity consumption chart

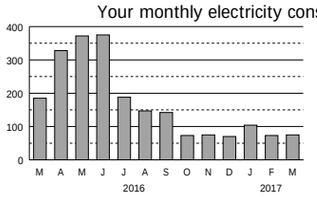

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.32		
Less : VAT	47.17		
Amount Net of VAT	605.15		
Less: BIR 2306	19.66		
BIR 2307	11.39	VATable Sales	605.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.10	VAT Zero Rated Sales	0.00
Add : VAT	47.17	VAT Amount	47.17
TOTAL AMOUNT DUE	621.27	TOTAL SALES	652.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4320/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323868136373

Collection Ref. Code	: 1831-34-893-4	Premise Address	: BULACAO PARDO		
Account ID	: 3239700000-4				
Customer Name	: MANIEGO,MARCIAL A TM	TOTAL AMOUNT DUE	: 1,351.91	Overdue Bill	: 1
Meter Number	: MTR1101728				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32397000004 BC09/465.0/4320/0/31/03-14-2017/60 3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690238467444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899563

69049666683

Date : 03-14-2017

BC09/465.0/4330/0587411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904966668-3

Collection Ref. Code : 1855-60-407-8

Customer Information----------

Name : RAFOLS,ALNORA LARANO

Premise Address : UFEBA UPPER BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5076 EVS6	Pole No	:	0587411
Serial No	:	01792746	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3477
Period From	:	02-13-2017	Prev Rdg	:	3428
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 169.26
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		45.91
CURRENT BILL - MARCH 2017		303.11
TOTAL AMOUNT DUE		369.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 552.96

Your monthly electricity consumption chart

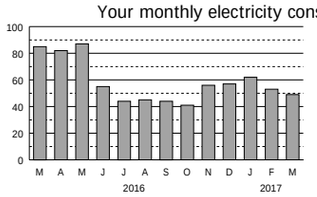

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.11		
Less : VAT	21.27		
Amount Net of VAT	281.84		
Less: BIR 2306	8.86		
BIR 2307	5.17	VATable Sales	281.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.81	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	289.08	TOTAL SALES	303.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4330/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690238467444

Collection Ref. Code	: 1855-60-407-8	Premise Address	: UFEBA UPPER BULACAO,TALISAY CITY		
Account ID	: 6904966668-3				
Customer Name	: RAFOLS,ALNORA LARANO	TOTAL AMOUNT DUE	: 369.17	Overdue Bill	: 1
Meter Number	: 5076 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69049666683

BC09/465.0/4330/0/31/03-14-2017/60

3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577633647254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888568

57796000008

Date : 03-14-2017

BC09/465.0/4400/0587460/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779600000-8

Collection Ref. Code : 1817-22-791-2

Customer Information----------

Name : TAN,LUCENO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	369981GS6	Pole No	:	0587460
Serial No	:	2002109010	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13443
Period From	:	02-13-2017	Prev Rdg	:	13323
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		37.64
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.35
CURRENT BILL - MARCH 2017		1,227.13
TOTAL AMOUNT DUE		2,532.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,479.42

Your monthly electricity consumption chart

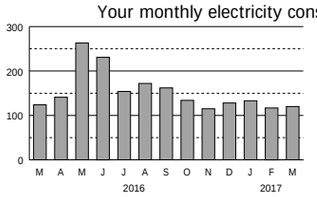

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.13		
Less : VAT	89.81		
Amount Net of VAT	1,137.32		
Less: BIR 2306	37.42		
BIR 2307	21.60	VATable Sales	1,137.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.30	VAT Zero Rated Sales	0.00
Add : VAT	89.81	VAT Amount	89.81
TOTAL AMOUNT DUE	1,168.11	TOTAL SALES	1,227.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4400/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577633647254

Collection Ref. Code	: 1817-22-791-2	Premise Address	: BULACAO TALISAY		
Account ID	: 5779600000-8				
Customer Name	: TAN,LUCENO	TOTAL AMOUNT DUE	: 2,532.42	Overdue Bill	: 1
Meter Number	: 369981GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57796000008 BC09/465.0/4400/0/31/03-14-2017/60 3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114993298410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893897

11427449472

Date : 03-14-2017

BC09/465.0/4425/0587474/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142744947-2

Collection Ref. Code : 1853-95-485-3

Customer Information----------

Name : CALLOSA,LUDIVINA PALANG

Premise Address : BRGY. UFEBA,BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	185138DS6	Pole No	:	0587474
Serial No	:	12778733	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10319
Period From	:	02-13-2017	Prev Rdg	:	10234
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	712	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 58.81
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.09
CURRENT BILL - MARCH 2017		779.38
TOTAL AMOUNT DUE		1,519.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,325.00

Your monthly electricity consumption chart

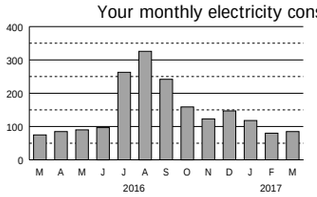

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.38		
Less : VAT	56.52		
Amount Net of VAT	722.86		
Less: BIR 2306	23.56		
BIR 2307	13.65	VATable Sales	722.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.65	VAT Zero Rated Sales	0.00
Add : VAT	56.52	VAT Amount	56.52
TOTAL AMOUNT DUE	742.17	TOTAL SALES	779.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4425/0/10/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114993298410

Collection Ref. Code	: 1853-95-485-3	Premise Address	: BRGY. UFEBA,BULACAO-PARDO		
Account ID	: 1142744947-2				
Customer Name	: CALLOSA,LUDIVINA PALANG	TOTAL AMOUNT DUE	: 1,519.45	Overdue Bill	: 1
Meter Number	: 185138DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11427449472 BC09/465.0/4425/0/10/03-14-2017/60 3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069984408479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883219

06928000006

Date : 03-14-2017

BC09/465.0/4460/0587474/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692800000-6

Collection Ref. Code : 1831-78-536-6

Customer Information----------

Name : CABUNILAS,DEMETRIA P

Premise Address : SITIO UFEBA,BULACAO

TIN :

Metering Information----------

Meter No	:	191774WS6	Pole No	:	0587474
Serial No	:	43259235	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5268
Period From	:	02-13-2017	Prev Rdg	:	5202
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 97.75
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.57
CURRENT BILL - MARCH 2017		548.49
TOTAL AMOUNT DUE		1,387.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 485.00

Your monthly electricity consumption chart

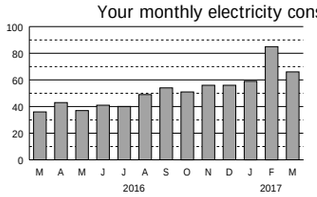

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.49		
Less : VAT	39.76		
Amount Net of VAT	508.73		
Less: BIR 2306	16.57		
BIR 2307	9.55	VATable Sales	508.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.61	VAT Zero Rated Sales	0.00
Add : VAT	39.76	VAT Amount	39.76
TOTAL AMOUNT DUE	522.37	TOTAL SALES	548.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4460/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069984408479

Collection Ref. Code	: 1831-78-536-6	Premise Address	: SITIO UFEBA,BULACAO		
Account ID	: 0692800000-6				
Customer Name	: CABUNILAS,DEMETRIA P	TOTAL AMOUNT DUE	: 1,387.30	Overdue Bill	: 1
Meter Number	: 191774WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06928000006 BC09/465.0/4460/0/31/03-14-2017/60 3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531448984764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906025

53196000003

Date : 03-14-2017

BC09/465.0/4470/0587474/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319600000-3

Collection Ref. Code : 1815-90-260-4

Customer Information----------

Name : SALEM,RIZA M

Premise Address : SITIO UFEBA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	332210GS6	Pole No	:	0587474
Serial No	:	46242025	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7617
Period From	:	02-13-2017	Prev Rdg	:	7580
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.64
CURRENT BILL - MARCH 2017		201.05
TOTAL AMOUNT DUE		540.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 547.00

Your monthly electricity consumption chart

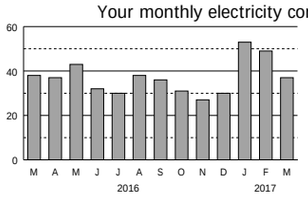

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.05		
Less : VAT	14.18		
Amount Net of VAT	186.87		
Less: BIR 2306	5.91		
BIR 2307	3.39	VATable Sales	186.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.57	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	191.75	TOTAL SALES	201.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4470/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531448984764

Collection Ref. Code	: 1815-90-260-4	Premise Address	: SITIO UFEBA,BULACAO,TALISAY		
Account ID	: 5319600000-3				
Customer Name	: SALEM,RIZA M	TOTAL AMOUNT DUE	: 540.55	Overdue Bill	: 1
Meter Number	: 332210GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53196000003

BC09/465.0/4470/0/31/03-14-2017/60

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563737669454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905395

56336000007

Date : 03-14-2017

BC09/465.0/4480/0587474/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633600000-7

Collection Ref. Code : 1837-97-665-1

Customer Information----------

Name : TUMULAK,BONIFACIO N

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1197781	Pole No	:	0587474
Serial No	:	40143758	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	162
Period From	:	02-13-2017	Prev Rdg	:	121
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 133.57
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.51
CURRENT BILL - MARCH 2017		263.58
TOTAL AMOUNT DUE		738.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 552.16

Your monthly electricity consumption chart

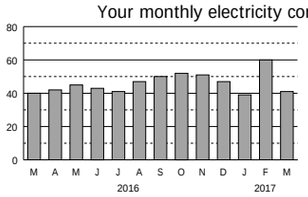

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.58		
Less : VAT	18.86		
Amount Net of VAT	244.72		
Less: BIR 2306	7.88		
BIR 2307	4.50	VATable Sales	244.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.34	VAT Zero Rated Sales	0.00
Add : VAT	18.86	VAT Amount	18.86
TOTAL AMOUNT DUE	251.20	TOTAL SALES	263.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4480/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563737669454

Collection Ref. Code	: 1837-97-665-1	Premise Address	: BULACAO PARDO		
Account ID	: 5633600000-7				
Customer Name	: TUMULAK,BONIFACIO N	TOTAL AMOUNT DUE	: 738.04	Overdue Bill	: 1
Meter Number	: MTR1197781				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56336000007 BC09/465.0/4480/0/31/03-14-2017/60 3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371305028864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884210

37169312214

Date : 03-14-2017

BC09/465.0/4490/0587460/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716931221-4

Collection Ref. Code : 1849-37-332-9

Customer Information----------

Name : ESMEDIO,ALMA ANOR

Premise Address : SITIO UFEBA I,BULACAO

TIN :

Metering Information----------

Meter No	:	497561 GS6	Pole No	:	0587460
Serial No	:	84934611	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9348
Period From	:	02-13-2017	Prev Rdg	:	9252
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	555	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,069.00	21.38
Sub-Total		- 20.16
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.26
CURRENT BILL - MARCH 2017		927.80
TOTAL AMOUNT DUE		1,997.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,319.39

Your monthly electricity consumption chart

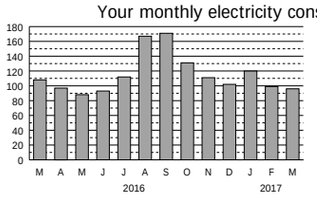

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.80		
Less : VAT	67.49		
Amount Net of VAT	860.31		
Less: BIR 2306	28.11		
BIR 2307	16.29	VATable Sales	860.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.91	VAT Zero Rated Sales	0.00
Add : VAT	67.49	VAT Amount	67.49
TOTAL AMOUNT DUE	883.40	TOTAL SALES	927.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4490/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371305028864

Collection Ref. Code	: 1849-37-332-9	Premise Address	: SITIO UFEBA I,BULACAO
Account ID	: 3716931221-4		
Customer Name	: ESMEDIO,ALMA ANOR	TOTAL AMOUNT DUE	: 1,997.04
Meter Number	: 497561 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37169312214

BC09/465.0/4490/0/31/03-14-2017/60

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075346686517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888425

07588000005

Date : 03-14-2017

BC09/465.0/4540/0587411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758800000-5

Collection Ref. Code : 1827-54-227-6

Customer Information----------

Name : LARANO,FERNANDO C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1055215	Pole No	:	0587411
Serial No	:	125293041	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	974
Period From	:	02-13-2017	Prev Rdg	:	912
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 96.97
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.53
CURRENT BILL - MARCH 2017		509.82
TOTAL AMOUNT DUE		1,043.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 500.00

Your monthly electricity consumption chart

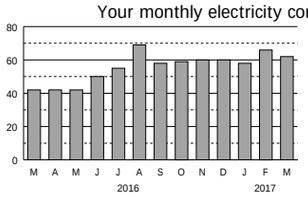

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.82		
Less : VAT	36.77		
Amount Net of VAT	473.05		
Less: BIR 2306	15.32		
BIR 2307	8.87	VATable Sales	473.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.86	VAT Zero Rated Sales	0.00
Add : VAT	36.77	VAT Amount	36.77
TOTAL AMOUNT DUE	485.63	TOTAL SALES	509.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4540/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075346686517

Collection Ref. Code	: 1827-54-227-6	Premise Address	: BULACAO PARDO		
Account ID	: 0758800000-5				
Customer Name	: LARANO,FERNANDO C	TOTAL AMOUNT DUE	: 1,043.77	Overdue Bill	: 1
Meter Number	: MTR1055215				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07588000005 BC09/465.0/4540/0/31/03-14-2017/60 3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524644685418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900551

52408401710

Date : 03-14-2017

BC09/465.0/4542/0227240/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240840171-0

Collection Ref. Code : 1855-76-899-2

Customer Information----------

Name : RAFOLS,ALNORA LARANO

Premise Address : SITIO UFEBA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014646	Pole No	:	0227240
Serial No	:	97687697	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6184
Period From	:	02-13-2017	Prev Rdg	:	6070
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	254	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.18
CURRENT BILL - MARCH 2017		1,169.80
TOTAL AMOUNT DUE		2,576.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,347.00

Your monthly electricity consumption chart

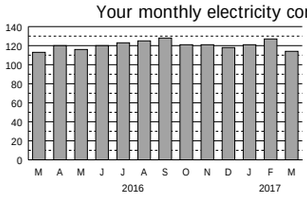

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.80		
Less : VAT	85.75		
Amount Net of VAT	1,084.05		
Less: BIR 2306	35.73		
BIR 2307	20.59	VATable Sales	1,084.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.73	VAT Zero Rated Sales	0.00
Add : VAT	85.75	VAT Amount	85.75
TOTAL AMOUNT DUE	1,113.48	TOTAL SALES	1,169.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4542/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524644685418

Collection Ref. Code	: 1855-76-899-2	Premise Address	: SITIO UFEBA,BULACAO, TALISAY CITY
Account ID	: 5240840171-0		
Customer Name	: RAFOLS,ALNORA LARANO	TOTAL AMOUNT DUE	: 2,576.93
Meter Number	: MTR1014646		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52408401710

BC09/465.0/4542/0/31/03-14-2017/60

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957913695177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901468

95756386892

Date : 03-14-2017

BC09/465.0/4545/0587411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575638689-2

Collection Ref. Code : 1853-31-740-3

Customer Information----------

Name : BOLANO,CAROL CABUNILAS

Premise Address : 307-123 SITIO UFEBA,PAGLAUM,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055213	Pole No	:	0587411
Serial No	:	125293133	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5003
Period From	:	02-13-2017	Prev Rdg	:	4910
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		- 16.51
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.02
CURRENT BILL - MARCH 2017		902.42
TOTAL AMOUNT DUE		2,089.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,030.33

Your monthly electricity consumption chart

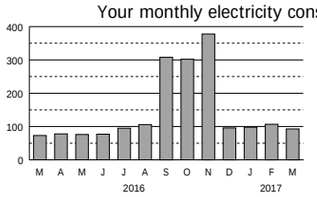

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.42		
Less : VAT	65.78		
Amount Net of VAT	836.64		
Less: BIR 2306	27.42		
BIR 2307	15.85	VATable Sales	836.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.37	VAT Zero Rated Sales	0.00
Add : VAT	65.78	VAT Amount	65.78
TOTAL AMOUNT DUE	859.15	TOTAL SALES	902.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4545/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957913695177

Collection Ref. Code	: 1853-31-740-3	Premise Address	: 307-123 SITIO UFEBA,PAGLAUM,BULACAO, TALISAY
Account ID	: 9575638689-2		
Customer Name	: BOLANO,CAROL CABUNILAS	TOTAL AMOUNT DUE	: 2,089.36
Meter Number	: MTR1055213		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95756386892

BC09/465.0/4545/0/31/03-14-2017/60

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995508644100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904480

99528000005

Date : 03-14-2017

BC09/465.0/4550/0587411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952800000-5

Collection Ref. Code : 1839-65-626-3

Customer Information----------

Name : LLAMEDO,CORAZON

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	474443GS6	Pole No	:	0587411
Serial No	:	60765246	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13383
Period From	:	02-13-2017	Prev Rdg	:	13248
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		49.69
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.24
CURRENT BILL - MARCH 2017		1,388.08
TOTAL AMOUNT DUE		3,223.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,150.00

Your monthly electricity consumption chart

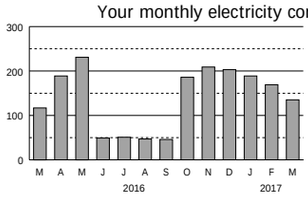

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.08		
Less : VAT	101.85		
Amount Net of VAT	1,286.23		
Less: BIR 2306	42.44		
BIR 2307	24.44	VATable Sales	1,286.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.35	VAT Zero Rated Sales	0.00
Add : VAT	101.85	VAT Amount	101.85
TOTAL AMOUNT DUE	1,321.20	TOTAL SALES	1,388.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4550/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995508644100

Collection Ref. Code	: 1839-65-626-3	Premise Address	: BULACAO,TALISAY		
Account ID	: 9952800000-5				
Customer Name	: LLAMEDO,CORAZON	TOTAL AMOUNT DUE	: 3,223.48	Overdue Bill	: 1
Meter Number	: 474443GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99528000005

BC09/465.0/4550/0/31/03-14-2017/60

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324516124758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902548

32408000001

Date : 03-14-2017

BC09/465.0/4570/0587411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240800000-1

Collection Ref. Code : 1831-44-995-1

Customer Information----------

Name : ATILLO,SAMUEL C

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	218603WS6	Pole No	:	0587411
Serial No	:	47442432	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18458
Period From	:	02-13-2017	Prev Rdg	:	18370
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	622	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 62.38
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.51
CURRENT BILL - MARCH 2017		803.03
TOTAL AMOUNT DUE		1,493.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,200.00

Your monthly electricity consumption chart

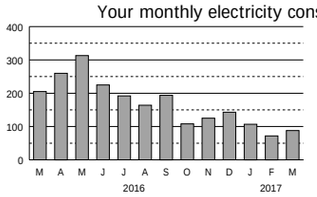

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.03		
Less : VAT	58.10		
Amount Net of VAT	744.93		
Less: BIR 2306	24.21		
BIR 2307	14.06	VATable Sales	744.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.66	VAT Zero Rated Sales	0.00
Add : VAT	58.10	VAT Amount	58.10
TOTAL AMOUNT DUE	764.76	TOTAL SALES	803.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4570/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324516124758

Collection Ref. Code	: 1831-44-995-1	Premise Address	: BULACAO TALISAY		
Account ID	: 3240800000-1				
Customer Name	: ATILLO,SAMUEL C	TOTAL AMOUNT DUE	: 1,493.29	Overdue Bill	: 1
Meter Number	: 218603WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32408000001 BC09/465.0/4570/0/31/03-14-2017/60 3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350618050865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894609

35027147863

Date : 03-14-2017

BC09/465.0/4605/0575840/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502714786-3

Collection Ref. Code : 1859-98-335-9

Customer Information----------

Name : LABIAGA,SORAYA JOY RACAZA

Premise Address : SITIO UFEBA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031887	Pole No	:	0575840
Serial No	:	126814354	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4268
Period From	:	02-13-2017	Prev Rdg	:	4121
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	122	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		45.49
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.43
CURRENT BILL - MARCH 2017		1,501.28
TOTAL AMOUNT DUE		3,069.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,790.00

Your monthly electricity consumption chart

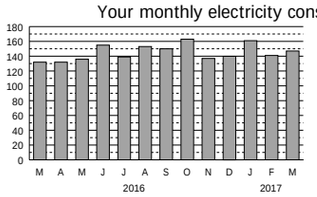

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.28		
Less : VAT	109.82		
Amount Net of VAT	1,391.46		
Less: BIR 2306	45.77		
BIR 2307	26.43	VATable Sales	1,391.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.26	VAT Zero Rated Sales	0.00
Add : VAT	109.82	VAT Amount	109.82
TOTAL AMOUNT DUE	1,429.08	TOTAL SALES	1,501.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4605/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350618050865

Collection Ref. Code	: 1859-98-335-9	Premise Address	: SITIO UFEBA,BULACAO, TALISAY CITY		
Account ID	: 3502714786-3				
Customer Name	: LABIAGA,SORAYA JOY RACAZA	TOTAL AMOUNT DUE	: 3,069.51	Overdue Bill	: 1
Meter Number	: MTR1031887				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35027147863

BC09/465.0/4605/0/31/03-14-2017/60

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153614070827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897363

15340248366

Date : 03-14-2017

BC09/465.0/4610/0587411/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534024836-6

Collection Ref. Code : 1851-58-632-6

Customer Information----------

Name : CABUNILAS,HERBERT SABELLANO

Premise Address : SITIO UFEBA,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	523096 RGS6	Pole No	:	0587411
Serial No	:	73149606	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8010
Period From	:	02-13-2017	Prev Rdg	:	7805
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	345	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		68.56
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		260.35
CURRENT BILL - MARCH 2017		2,097.14
TOTAL AMOUNT DUE		4,539.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,525.00

Your monthly electricity consumption chart

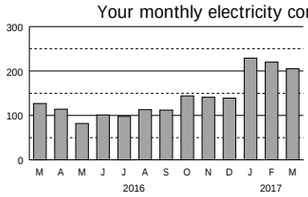

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.14		
Less : VAT	153.51		
Amount Net of VAT	1,943.63		
Less: BIR 2306	63.96		
BIR 2307	36.92	VATable Sales	1,943.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.75	VAT Zero Rated Sales	0.00
Add : VAT	153.51	VAT Amount	153.51
TOTAL AMOUNT DUE	1,996.26	TOTAL SALES	2,097.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/4610/0/31/03-14-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153614070827

Collection Ref. Code	: 1851-58-632-6	Premise Address	: SITIO UFEBA,BULACAO TALISAY		
Account ID	: 1534024836-6				
Customer Name	: CABUNILAS,HERBERT SABELLANO	TOTAL AMOUNT DUE	: 4,539.94	Overdue Bill	: 1
Meter Number	: 523096 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15340248366 BC09/465.0/4610/0/31/03-14-2017/60 3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809242602804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912077

80936440876

Date : 03-14-2017

BC09/515.3/2/0460515/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093644087-6

Collection Ref. Code : 1855-74-887-8

Customer Information----------

Name : LASTIMOSA,SISA NOLASCO

Premise Address : LAGTANG,ROAD

TIN :

Metering Information----------

Meter No	:	3844 EVS6	Pole No	:	0460515
Serial No	:	01548113	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3201
Period From	:	02-13-2017	Prev Rdg	:	3134
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 99.94
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.59
CURRENT BILL - MARCH 2017		555.93
TOTAL AMOUNT DUE		1,371.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 825.00

Your monthly electricity consumption chart

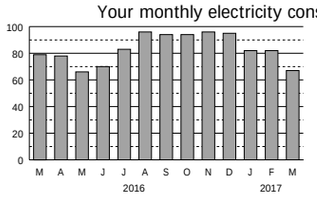

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.93		
Less : VAT	40.27		
Amount Net of VAT	515.66		
Less: BIR 2306	16.77		
BIR 2307	9.68	VATable Sales	515.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.21	VAT Zero Rated Sales	0.00
Add : VAT	40.27	VAT Amount	40.27
TOTAL AMOUNT DUE	529.48	TOTAL SALES	555.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809242602804

Collection Ref. Code	: 1855-74-887-8	Premise Address	: LAGTANG,ROAD		
Account ID	: 8093644087-6				
Customer Name	: LASTIMOSA,SISA NOLASCO	TOTAL AMOUNT DUE	: 1,371.76	Overdue Bill	: 1
Meter Number	: 3844 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80936440876

BC09/515.3/2/0/31/03-14-2017/61

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875497659690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911393

87591364036

Date : 03-14-2017

BC09/515.3/5/0460515/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759136403-6

Collection Ref. Code : 1851-46-443-3

Customer Information----------

Name : LASTIMOSA,MELVIN NOLASCO

Premise Address : TABUNOK

TIN :

Metering Information----------

Meter No	:	520165 GS6	Pole No	:	0460515
Serial No	:	68276306	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11700
Period From	:	02-13-2017	Prev Rdg	:	11531
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	230	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		61.68
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		215.39
CURRENT BILL - MARCH 2017		1,735.64
TOTAL AMOUNT DUE		4,007.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,965.00

Your monthly electricity consumption chart

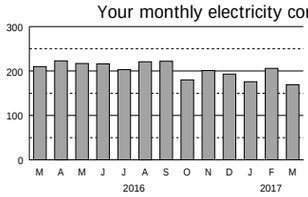

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.64		
Less : VAT	127.28		
Amount Net of VAT	1,608.36		
Less: BIR 2306	53.03		
BIR 2307	30.56	VATable Sales	1,608.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.77	VAT Zero Rated Sales	0.00
Add : VAT	127.28	VAT Amount	127.28
TOTAL AMOUNT DUE	1,652.05	TOTAL SALES	1,735.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/5/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875497659690

Collection Ref. Code	: 1851-46-443-3	Premise Address	: TABUNOK		
Account ID	: 8759136403-6				
Customer Name	: LASTIMOSA,MELVIN NOLASCO	TOTAL AMOUNT DUE	: 4,007.72	Overdue Bill	: 1
Meter Number	: 520165 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87591364036

BC09/515.3/5/0/31/03-14-2017/61

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440211634303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910448

44040200006

Date : 03-14-2017

BC09/515.3/20/0460515/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404020000-6

Collection Ref. Code : 1823-20-260-8

Customer Information----------

Name : CAMPO,PEDRO

Premise Address : TABUNOK #2938A,TALISAY

TIN :

Metering Information----------

Meter No	:	465480GS6	Pole No	:	0460515
Serial No	:	63427818	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31172
Period From	:	02-13-2017	Prev Rdg	:	30835
No of Days	:	28	Diff Rdg	:	337
Avg kWh/day	:	12.04	Registered	:	337
Conn Load	:	100	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,125.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.4094/kWh	137.97
System Loss Charge	0.6734/kWh	226.94
Sub-Total		1,934.32
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,126.00	82.52
Sub-Total		114.91
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		102.17
Transmission		4.17
System Loss		14.00
Distribution		116.31
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		427.88
CURRENT BILL - MARCH 2017		3,446.37
TOTAL AMOUNT DUE		7,572.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,654.46

Your monthly electricity consumption chart

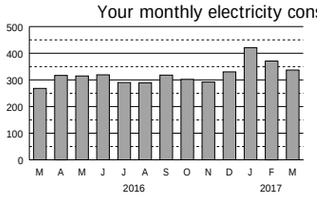

Avg Monthly Usage : 320.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.37		
Less : VAT	252.25		
Amount Net of VAT	3,194.12		
Less: BIR 2306	105.10		
BIR 2307	60.67	VATable Sales	3,194.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,028.35	VAT Zero Rated Sales	0.00
Add : VAT	252.25	VAT Amount	252.25
TOTAL AMOUNT DUE	3,280.60	TOTAL SALES	3,446.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/20/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440211634303

Collection Ref. Code	: 1823-20-260-8	Premise Address	: TABUNOK #2938A,TALISAY		
Account ID	: 4404020000-6				
Customer Name	: CAMPO,PEDRO	TOTAL AMOUNT DUE	: 7,572.35	Overdue Bill	: 1
Meter Number	: 465480GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44040200006 BC09/515.3/20/0/31/03-14-2017/61 3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698220010014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919239

69859100005

Date : 03-14-2017

BC09/515.3/30/0460515/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985910000-5

Collection Ref. Code : 1841-20-605-9

Customer Information----------

Name : CAMPO,BUENAVENTURA S

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099043	Pole No	:	0460515
Serial No	:	84458168	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3595
Period From	:	02-13-2017	Prev Rdg	:	3434
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	92	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,971.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.7381/kWh	118.83
System Loss Charge	0.6693/kWh	107.76
Sub-Total		976.37
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		54.90
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		48.81
Transmission		3.59
System Loss		6.45
Distribution		55.88
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		206.38
CURRENT BILL - MARCH 2017		1,703.32
TOTAL AMOUNT DUE		3,674.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,869.00

Your monthly electricity consumption chart

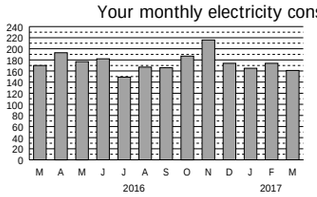

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.32		
Less : VAT	122.22		
Amount Net of VAT	1,581.10		
Less: BIR 2306	50.91		
BIR 2307	30.09	VATable Sales	1,581.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.10	VAT Zero Rated Sales	0.00
Add : VAT	122.22	VAT Amount	122.22
TOTAL AMOUNT DUE	1,622.32	TOTAL SALES	1,703.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/30/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698220010014

Collection Ref. Code	: 1841-20-605-9	Premise Address	: TABUNOK,TALISAY		
Account ID	: 6985910000-5				
Customer Name	: CAMPO,BUENAVENTURA S	TOTAL AMOUNT DUE	: 3,674.55	Overdue Bill	: 1
Meter Number	: MTR1099043				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69859100005 BC09/515.3/30/0/31/03-14-2017/61 3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323656542334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917575

32357210759

Date : 03-14-2017

BC09/515.3/46/0453855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235721075-9

Collection Ref. Code : 1857-42-884-6

Customer Information----------

Name : BENTILLO,MA. TERESA ALOLOR

Premise Address : COLIS ST.,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001976 EFS6	Pole No	:	0453855
Serial No	:	94722626	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3660
Period From	:	02-13-2017	Prev Rdg	:	3591
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 103.11
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.78
CURRENT BILL - MARCH 2017		572.13
TOTAL AMOUNT DUE		1,401.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 900.00

Your monthly electricity consumption chart

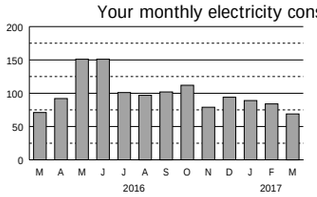

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.13		
Less : VAT	41.43		
Amount Net of VAT	530.70		
Less: BIR 2306	17.26		
BIR 2307	9.96	VATable Sales	530.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.48	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	544.91	TOTAL SALES	572.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/46/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323656542334

Collection Ref. Code	: 1857-42-884-6	Premise Address	: COLIS ST.,TABUNOK, TALISAY CITY		
Account ID	: 3235721075-9				
Customer Name	: BENTILLO,MA. TERESA ALOLOR	TOTAL AMOUNT DUE	: 1,401.09	Overdue Bill	: 1
Meter Number	: 001976 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32357210759

BC09/515.3/46/0/31/03-14-2017/61

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257741243147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916535

25769100006

Date : 03-14-2017

BC09/515.3/50/0460515/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576910000-6

Collection Ref. Code : 1817-64-293-6

Customer Information----------

Name : COSEP,BENEDICTA C

Premise Address : TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015666	Pole No	:	0460515
Serial No	:	121748040	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6652
Period From	:	02-13-2017	Prev Rdg	:	6521
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		47.60
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.07
CURRENT BILL - MARCH 2017		1,346.43
TOTAL AMOUNT DUE		3,097.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,668.00

Your monthly electricity consumption chart

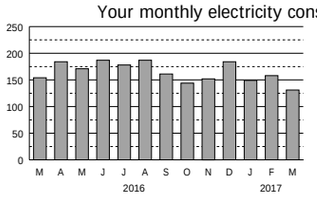

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.43		
Less : VAT	98.76		
Amount Net of VAT	1,247.67		
Less: BIR 2306	41.16		
BIR 2307	23.71	VATable Sales	1,247.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.80	VAT Zero Rated Sales	0.00
Add : VAT	98.76	VAT Amount	98.76
TOTAL AMOUNT DUE	1,281.56	TOTAL SALES	1,346.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/50/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257741243147

Collection Ref. Code	: 1817-64-293-6	Premise Address	: TABUNOC, TALISAY		
Account ID	: 2576910000-6				
Customer Name	: COSEP,BENEDICTA C	TOTAL AMOUNT DUE	: 3,097.16	Overdue Bill	: 1
Meter Number	: MTR1015666				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25769100006

BC09/515.3/50/0/31/03-14-2017/61

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438877325804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909935

43878100007

Date : 03-14-2017

BC09/515.3/80/0460515/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387810000-7

Collection Ref. Code : 1843-87-776-7

Customer Information----------

Name : ABANIL,MA. SOLEDAD M2 C

Premise Address : LAGTANG ROAD,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	457220GS6	Pole No	:	0460515
Serial No	:	96860904	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4047
Period From	:	02-13-2017	Prev Rdg	:	2449
No of Days	:	28	Diff Rdg	:	1598
Avg kWh/day	:	57.07	Registered	:	1598
Conn Load	:	420	Billed kWh	:	1598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		20,355.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,441.89
Transmission Charge	0.7381/kWh	1,179.48
System Loss Charge	0.6693/kWh	1,069.54
Sub-Total		9,690.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,797.46
Supply Charge	0.4118/kWh	658.06
Metering Charge	0.6989/kWh	1,116.84
	5.00/month	5.00
Sub-Total		4,577.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	153.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Surcharge	0.02 of 20,355.50	407.11
Sub-Total		560.70
Government Charges		
Franchise Tax - Local		74.14
Value Added Tax		
Generation		484.44
Transmission		35.60
System Loss		63.88
Distribution		549.28
Others		76.18
Universal Charge		
Missionary Electrification	0.1561/kWh	249.45
Environmental Charge	0.0025/kWh	4.00
NPC Stranded Contract Costs	0.1938/kWh	309.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.15
Sub-Total		2,044.81
CURRENT BILL - MARCH 2017		16,873.78
TOTAL AMOUNT DUE		37,229.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 21,041.00

Your monthly electricity consumption chart

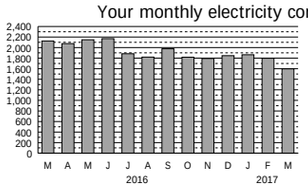

Avg Monthly Usage : 1,916.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,873.78		
Less : VAT	1,209.38		
Amount Net of VAT	15,664.40		
Less: BIR 2306	503.91		
BIR 2307	298.06	VATable Sales	15,664.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,862.43	VAT Zero Rated Sales	0.00
Add : VAT	1,209.38	VAT Amount	1,209.38
TOTAL AMOUNT DUE	16,071.81	TOTAL SALES	16,873.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/80/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438877325804

Collection Ref. Code	: 1843-87-776-7	Premise Address	: LAGTANG ROAD,TABUNOK,TALISAY		
Account ID	: 4387810000-7				
Customer Name	: ABANIL,MA. SOLEDAD M2 C	TOTAL AMOUNT DUE	: 37,229.19	Overdue Bill	: 1
Meter Number	: 457220GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43878100007

BC09/515.3/80/0/31/03-14-2017/61

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191939892078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916805

19109100008

Date : 03-14-2017

BC09/515.3/101/0449233/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910910000-8

Collection Ref. Code : 1845-40-698-2

Customer Information----------

Name : ABANIL,CHRISTOPHER M

Premise Address : HOLLOWBLOCK DRIVE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108342	Pole No	:	0449233
Serial No	:	129125651	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2795
Period From	:	02-13-2017	Prev Rdg	:	2638
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	456	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,906.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.7381/kWh	115.88
System Loss Charge	0.6693/kWh	105.08
Sub-Total		952.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		47.60
Transmission		3.50
System Loss		6.30
Distribution		54.51
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.27
CURRENT BILL - MARCH 2017		1,660.82
TOTAL AMOUNT DUE		3,567.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,081.00

Your monthly electricity consumption chart

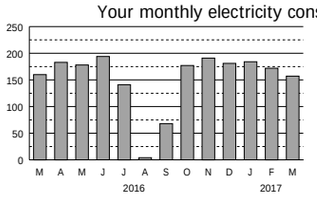

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.82		
Less : VAT	119.17		
Amount Net of VAT	1,541.65		
Less: BIR 2306	49.64		
BIR 2307	29.34	VATable Sales	1,541.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.67	VAT Zero Rated Sales	0.00
Add : VAT	119.17	VAT Amount	119.17
TOTAL AMOUNT DUE	1,581.84	TOTAL SALES	1,660.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/101/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191939892078

Collection Ref. Code	: 1845-40-698-2	Premise Address	: HOLLOWBLOCK DRIVE,TABUNOK,TALISAY		
Account ID	: 1910910000-8				
Customer Name	: ABANIL,CHRISTOPHER M	TOTAL AMOUNT DUE	: 3,567.34	Overdue Bill	: 1
Meter Number	: MTR1108342				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19109100008 BC09/515.3/101/0/31/03-14-2017/61 3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966773177094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919221

96669100008

Date : 03-14-2017

BC09/515.3/110/0449226/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666910000-8

Collection Ref. Code : 1817-63-431-3

Customer Information----------

Name : NADELA,CATALINO

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	199263WS6	Pole No	:	0449226
Serial No	:	43009043	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	92587
Period From	:	02-13-2017	Prev Rdg	:	92280
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	380	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,223.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.4094/kWh	125.69
System Loss Charge	0.6734/kWh	206.73
Sub-Total		1,762.12
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,224.00	64.48
Sub-Total		93.98
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		93.06
Transmission		3.79
System Loss		12.77
Distribution		106.01
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		388.51
CURRENT BILL - MARCH 2017		3,128.02
TOTAL AMOUNT DUE		6,351.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,068.00

Your monthly electricity consumption chart

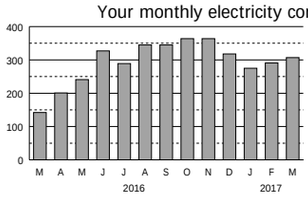

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.02		
Less : VAT	228.55		
Amount Net of VAT	2,899.47		
Less: BIR 2306	95.24		
BIR 2307	55.06	VATable Sales	2,899.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,749.17	VAT Zero Rated Sales	0.00
Add : VAT	228.55	VAT Amount	228.55
TOTAL AMOUNT DUE	2,977.72	TOTAL SALES	3,128.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/110/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966773177094

Collection Ref. Code	: 1817-63-431-3	Premise Address	: TABUNOC TALISAY		
Account ID	: 9666910000-8				
Customer Name	: NADELA,CATALINO	TOTAL AMOUNT DUE	: 6,351.92	Overdue Bill	: 1
Meter Number	: 199263WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96669100008 BC09/515.3/110/0/31/03-14-2017/61 3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289336429975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916879

28949100003

Date : 03-14-2017

BC09/515.3/130/0449205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894910000-3

Collection Ref. Code : 1835-53-551-8

Customer Information----------

Name : ORAPA,TERESITA CABUENAS

Premise Address : LAGTANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053099	Pole No	:	0449205
Serial No	:	121452441	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2886
Period From	:	02-13-2017	Prev Rdg	:	2732
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,448.00	68.96
Sub-Total		83.76
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		199.82
CURRENT BILL - MARCH 2017		1,613.15
TOTAL AMOUNT DUE		3,428.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,629.15

Your monthly electricity consumption chart

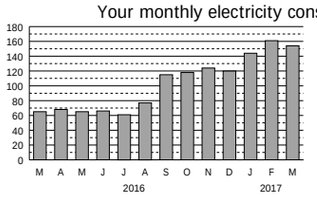

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.15		
Less : VAT	119.37		
Amount Net of VAT	1,493.78		
Less: BIR 2306	49.75		
BIR 2307	28.41	VATable Sales	1,493.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.62	VAT Zero Rated Sales	0.00
Add : VAT	119.37	VAT Amount	119.37
TOTAL AMOUNT DUE	1,534.99	TOTAL SALES	1,613.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/130/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289336429975

Collection Ref. Code	: 1835-53-551-8	Premise Address	: LAGTANG,LAGTANG, TALISAY CITY
Account ID	: 2894910000-3		
Customer Name	: ORAPA,TERESITA CABUENAS	TOTAL AMOUNT DUE	: 3,428.00
Meter Number	: MTR1053099		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28949100003

BC09/515.3/130/0/31/03-14-2017/61

3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429755075863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919021

42998100004

Date : 03-14-2017

BC09/515.3/140/0449205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299810000-4

Collection Ref. Code : 1839-59-932-4

Customer Information----------

Name : CABUENAS,SOCYL

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	367530GS6	Pole No	:	0449205
Serial No	:	02107062	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34683
Period From	:	02-13-2017	Prev Rdg	:	34478
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	70	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		260.16
CURRENT BILL - MARCH 2017		2,095.37
TOTAL AMOUNT DUE		4,459.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,855.00

Your monthly electricity consumption chart

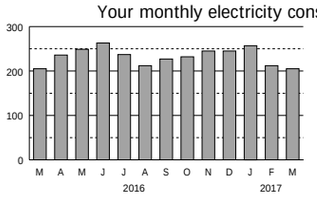

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.37		
Less : VAT	153.32		
Amount Net of VAT	1,942.05		
Less: BIR 2306	63.88		
BIR 2307	36.89	VATable Sales	1,942.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.28	VAT Zero Rated Sales	0.00
Add : VAT	153.32	VAT Amount	153.32
TOTAL AMOUNT DUE	1,994.60	TOTAL SALES	2,095.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/140/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429755075863

Collection Ref. Code	: 1839-59-932-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 4299810000-4				
Customer Name	: CABUENAS,SOCYL	TOTAL AMOUNT DUE	: 4,459.49	Overdue Bill	: 1
Meter Number	: 367530GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42998100004 BC09/515.3/140/0/31/03-14-2017/61 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095911876365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918623

09519100003

Date : 03-14-2017

BC09/515.3/160/0449205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951910000-3

Collection Ref. Code : 1833-51-425-4

Customer Information----------

Name : DELUVIO,JONATHAN C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	367832GS6	Pole No	:	0449205
Serial No	:	02107276	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11338
Period From	:	02-13-2017	Prev Rdg	:	11262
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	120	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 894.50	17.89
Sub-Total		- 80.91
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.35
CURRENT BILL - MARCH 2017		665.13
TOTAL AMOUNT DUE		1,559.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 841.00

Your monthly electricity consumption chart

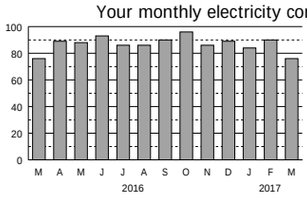

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.13		
Less : VAT	48.25		
Amount Net of VAT	616.88		
Less: BIR 2306	20.10		
BIR 2307	11.61	VATable Sales	616.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.17	VAT Zero Rated Sales	0.00
Add : VAT	48.25	VAT Amount	48.25
TOTAL AMOUNT DUE	633.42	TOTAL SALES	665.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/160/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095911876365

Collection Ref. Code	: 1833-51-425-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 0951910000-3				
Customer Name	: DELUVIO,JONATHAN C	TOTAL AMOUNT DUE	: 1,559.84	Overdue Bill	: 1
Meter Number	: 367832GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09519100003 BC09/515.3/160/0/31/03-14-2017/61 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666317201118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919667

66669100001

Date : 03-14-2017

BC09/515.3/170/0449205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666910000-1

Collection Ref. Code : 1817-63-401-1

Customer Information----------

Name : TABLIGA,HILARIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	231161DS6	Pole No	:	0449205
Serial No	:	10664269	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24081
Period From	:	02-13-2017	Prev Rdg	:	23951
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 893.00	17.86
Sub-Total		30.35
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		163.68
CURRENT BILL - MARCH 2017		1,317.17
TOTAL AMOUNT DUE		2,209.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 732.91

Your monthly electricity consumption chart

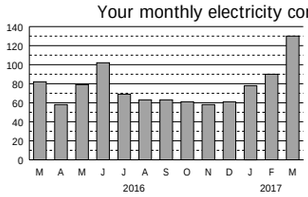

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.17		
Less : VAT	95.98		
Amount Net of VAT	1,221.19		
Less: BIR 2306	39.98		
BIR 2307	23.19	VATable Sales	1,221.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.02	VAT Zero Rated Sales	0.00
Add : VAT	95.98	VAT Amount	95.98
TOTAL AMOUNT DUE	1,254.00	TOTAL SALES	1,317.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/170/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666317201118

Collection Ref. Code	: 1817-63-401-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 6666910000-1				
Customer Name	: TABLIGA,HILARIO	TOTAL AMOUNT DUE	: 2,209.96	Overdue Bill	: 1
Meter Number	: 231161DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66669100001 BC09/515.3/170/0/31/03-14-2017/61 3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150034754773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914120

15089100000

Date : 03-14-2017

BC09/515.3/190/0449205/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508910000-0

Collection Ref. Code : 1839-51-716-6

Customer Information----------

Name : BACASMAS,DENNIS R

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	443996GS6	Pole No	:	0449205
Serial No	:	81713173	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14105
Period From	:	02-13-2017	Prev Rdg	:	13906
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	140	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		65.54
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		252.66
CURRENT BILL - MARCH 2017		2,034.82
TOTAL AMOUNT DUE		4,355.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,355.00

Your monthly electricity consumption chart

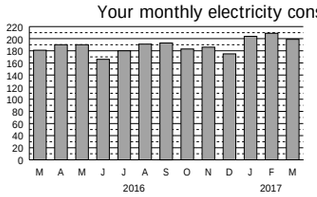

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.82		
Less : VAT	148.94		
Amount Net of VAT	1,885.88		
Less: BIR 2306	62.05		
BIR 2307	35.82	VATable Sales	1,885.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.01	VAT Zero Rated Sales	0.00
Add : VAT	148.94	VAT Amount	148.94
TOTAL AMOUNT DUE	1,936.95	TOTAL SALES	2,034.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/190/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150034754773

Collection Ref. Code	: 1839-51-716-6	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1508910000-0				
Customer Name	: BACASMAS,DENNIS R	TOTAL AMOUNT DUE	: 4,355.58	Overdue Bill	: 1
Meter Number	: 443996GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15089100000 BC09/515.3/190/0/31/03-14-2017/61 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566476709638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908651

56669100002

Date : 03-14-2017

BC09/515.3/200/0481486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666910000-2

Collection Ref. Code : 1817-63-371-6

Customer Information----------

Name : CABO,BIENVENIDO

Premise Address : LAGTANG L TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053012	Pole No	:	0481486
Serial No	:	121452483	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5899
Period From	:	02-13-2017	Prev Rdg	:	5717
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		231.36
CURRENT BILL - MARCH 2017		1,863.76
TOTAL AMOUNT DUE		4,089.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,468.00

Your monthly electricity consumption chart

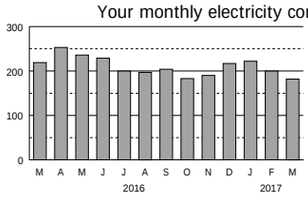

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.76		
Less : VAT	136.49		
Amount Net of VAT	1,727.27		
Less: BIR 2306	56.88		
BIR 2307	32.81	VATable Sales	1,727.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.58	VAT Zero Rated Sales	0.00
Add : VAT	136.49	VAT Amount	136.49
TOTAL AMOUNT DUE	1,774.07	TOTAL SALES	1,863.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/200/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566476709638

Collection Ref. Code	: 1817-63-371-6	Premise Address	: LAGTANG L TALISAY		
Account ID	: 5666910000-2				
Customer Name	: CABO,BIENVENIDO	TOTAL AMOUNT DUE	: 4,089.14	Overdue Bill	: 1
Meter Number	: MTR1053012				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56669100002 BC09/515.3/200/0/31/03-14-2017/61 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366534486262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908686

36669100004

Date : 03-14-2017

BC09/515.3/245/0481486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666910000-4

Collection Ref. Code : 1817-63-362-7

Customer Information----------

Name : ALOB,CANDELARIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	538447 GS6	Pole No	:	0481486
Serial No	:	72199274	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2410
Period From	:	02-13-2017	Prev Rdg	:	2362
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 158.17
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.91
CURRENT BILL - MARCH 2017		305.60
TOTAL AMOUNT DUE		754.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 443.00

Your monthly electricity consumption chart

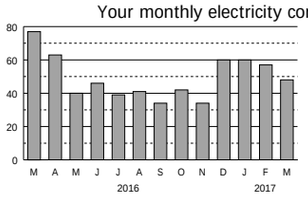

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.60		
Less : VAT	21.75		
Amount Net of VAT	283.85		
Less: BIR 2306	9.05		
BIR 2307	5.22	VATable Sales	283.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.58	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	291.33	TOTAL SALES	305.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/245/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366534486262

Collection Ref. Code	: 1817-63-362-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 3666910000-4				
Customer Name	: ALOB,CANDELARIO	TOTAL AMOUNT DUE	: 754.26	Overdue Bill	: 1
Meter Number	: 538447 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36669100004 BC09/515.3/245/0/31/03-14-2017/61 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957834645316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916728

95759100001

Date : 03-14-2017

BC09/515.3/250/0481486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575910000-1

Collection Ref. Code : 1817-63-149-7

Customer Information----------

Name : LASTIMOSA,VICENTE

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	435094GS6	Pole No	:	0481486
Serial No	:	99301573	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24974
Period From	:	02-13-2017	Prev Rdg	:	24769
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,571.50	91.43
Sub-Total		111.13
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		265.70
CURRENT BILL - MARCH 2017		2,145.06
TOTAL AMOUNT DUE		4,196.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 2,520.00

Your monthly electricity consumption chart

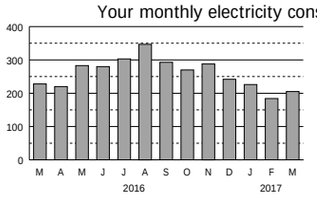

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.06		
Less : VAT	158.64		
Amount Net of VAT	1,986.42		
Less: BIR 2306	66.09		
BIR 2307	37.78	VATable Sales	1,986.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.55	VAT Zero Rated Sales	0.00
Add : VAT	158.64	VAT Amount	158.64
TOTAL AMOUNT DUE	2,041.19	TOTAL SALES	2,145.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/250/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957834645316

Collection Ref. Code	: 1817-63-149-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 9575910000-1				
Customer Name	: LASTIMOSA,VICENTE	TOTAL AMOUNT DUE	: 4,196.66	Overdue Bill	: 1
Meter Number	: 435094GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95759100001 BC09/515.3/250/0/31/03-14-2017/61 3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256306546452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916302

25669100007

Date : 03-14-2017

BC09/515.3/340/0481255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566910000-7

Collection Ref. Code : 1817-63-197-7

Customer Information----------

Name : CABUENAS,MARIA SALUD J

Premise Address : NR PEPE MURILLO,LAGTANG

TIN :

Metering Information----------

Meter No	:	112466DS6	Pole No	:	0481255
Serial No	:	18052070	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8486
Period From	:	02-13-2017	Prev Rdg	:	8448
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	400	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.03
CURRENT BILL - MARCH 2017		211.09
TOTAL AMOUNT DUE		768.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 500.00

Your monthly electricity consumption chart

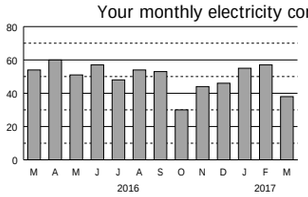

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.09		
Less : VAT	15.04		
Amount Net of VAT	196.05		
Less: BIR 2306	6.27		
BIR 2307	3.56	VATable Sales	196.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.22	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	201.26	TOTAL SALES	211.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/340/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256306546452

Collection Ref. Code	: 1817-63-197-7	Premise Address	: NR PEPE MURILLO,LAGTANG		
Account ID	: 2566910000-7				
Customer Name	: CABUENAS,MARIA SALUD J	TOTAL AMOUNT DUE	: 768.10	Overdue Bill	: 1
Meter Number	: 112466DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25669100007

BC09/515.3/340/0/31/03-14-2017/61

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984340280744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914730

98459100008

Date : 03-14-2017

BC09/515.3/370/0481241/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845910000-8

Collection Ref. Code : 1817-25-221-6

Customer Information----------

Name : BARLISO,LILYBETH TM A

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	181563DS6	Pole No	:	0481241
Serial No	:	10154464	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20896
Period From	:	02-13-2017	Prev Rdg	:	20745
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	50	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,279.00	45.58
Sub-Total		60.10
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.15
CURRENT BILL - MARCH 2017		1,557.01
TOTAL AMOUNT DUE		2,156.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,680.00

Your monthly electricity consumption chart

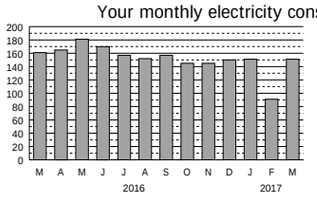

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.01		
Less : VAT	114.40		
Amount Net of VAT	1,442.61		
Less: BIR 2306	47.67		
BIR 2307	27.41	VATable Sales	1,442.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.53	VAT Zero Rated Sales	0.00
Add : VAT	114.40	VAT Amount	114.40
TOTAL AMOUNT DUE	1,481.93	TOTAL SALES	1,557.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/370/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984340280744

Collection Ref. Code	: 1817-25-221-6	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9845910000-8				
Customer Name	: BARLISO,LILYBETH TM A	TOTAL AMOUNT DUE	: 2,156.08	Overdue Bill	: 1
Meter Number	: 181563DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98459100008

BC09/515.3/370/0/31/03-14-2017/61

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614605982807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913433

61449100009

Date : 03-14-2017

BC09/515.3/380/0481262/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144910000-9

Collection Ref. Code : 1815-70-167-6

Customer Information----------

Name : CAPETLI,LUCIA A.

Premise Address : CAIMITOHAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	326651GS6	Pole No	:	0481262
Serial No	:	48406210	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11006
Period From	:	02-13-2017	Prev Rdg	:	10882
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,011.50	60.23
Sub-Total		72.14
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.59
CURRENT BILL - MARCH 2017		1,305.26
TOTAL AMOUNT DUE		2,794.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,522.00

Your monthly electricity consumption chart

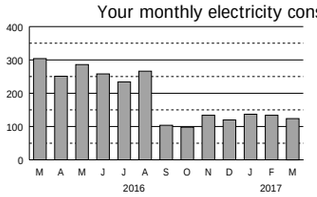

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.26		
Less : VAT	96.80		
Amount Net of VAT	1,208.46		
Less: BIR 2306	40.33		
BIR 2307	22.99	VATable Sales	1,208.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.14	VAT Zero Rated Sales	0.00
Add : VAT	96.80	VAT Amount	96.80
TOTAL AMOUNT DUE	1,241.94	TOTAL SALES	1,305.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/380/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614605982807

Collection Ref. Code : 1815-70-167-6

Account ID : 6144910000-9

Customer Name : CAPETLI,LUCIA A.

Meter Number : 326651GS6

Period : Feb 2017

Premise Address : CAIMITOHAN,LAGTANG,TALISAY

TOTAL AMOUNT DUE : 2,794.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61449100009

BC09/515.3/380/0/31/03-14-2017/61

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365928701262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919471

36599100009

Date : 03-14-2017

BC09/515.3/400/0481255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659910000-9

Collection Ref. Code : 1829-74-638-3

Customer Information----------

Name : CABO,EPIFANIO B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172190	Pole No	:	0481255
Serial No	:	133478964	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	337
Period From	:	02-13-2017	Prev Rdg	:	286
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 130.97
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		51.71
CURRENT BILL - MARCH 2017		364.39
TOTAL AMOUNT DUE		471.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 600.00

Your monthly electricity consumption chart

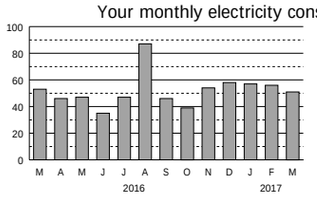

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.39		
Less : VAT	25.86		
Amount Net of VAT	338.53		
Less: BIR 2306	10.78		
BIR 2307	6.28	VATable Sales	338.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.47	VAT Zero Rated Sales	0.00
Add : VAT	25.86	VAT Amount	25.86
TOTAL AMOUNT DUE	347.33	TOTAL SALES	364.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/400/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365928701262

Collection Ref. Code	: 1829-74-638-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 3659910000-9				
Customer Name	: CABO,EPIFANIO B	TOTAL AMOUNT DUE	: 471.06	Overdue Bill	: 1
Meter Number	: MTR1172190				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36599100009 BC09/515.3/400/0/31/03-14-2017/61 3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479273584554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913203

47949100003

Date : 03-14-2017

BC09/515.3/420/0481262/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794910000-3

Collection Ref. Code : 1835-53-215-2

Customer Information----------

Name : LASTIMOSA,IMELDA C

Premise Address : ZONE 1/COOLBOYS STREET,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	480167GS6	Pole No	:	0481262
Serial No	:	63671413	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8016
Period From	:	02-13-2017	Prev Rdg	:	7990
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	420	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 141.73
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.27
CURRENT BILL - MARCH 2017		107.17
TOTAL AMOUNT DUE		450.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 432.55

Your monthly electricity consumption chart

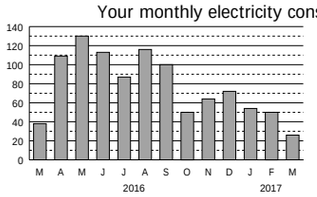

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.17		
Less : VAT	7.46		
Amount Net of VAT	99.71		
Less: BIR 2306	3.11		
BIR 2307	1.75	VATable Sales	99.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.85	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	102.31	TOTAL SALES	107.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/420/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479273584554

Collection Ref. Code	: 1835-53-215-2	Premise Address	: ZONE 1/COOLBOYS STREET,LAGTANG,TALISAY		
Account ID	: 4794910000-3				
Customer Name	: LASTIMOSA,IMELDA C	TOTAL AMOUNT DUE	: 450.92	Overdue Bill	: 1
Meter Number	: 480167GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47949100003 BC09/515.3/420/0/31/03-14-2017/61 3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942539656627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912166

94219100008

Date : 03-14-2017

BC09/515.3/440/0481262/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421910000-8

Collection Ref. Code : 1825-53-155-2

Customer Information----------

Name : LASTIMOSA,GINA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	527382 GS6	Pole No	:	0481262
Serial No	:	61540687	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4868
Period From	:	02-13-2017	Prev Rdg	:	4771
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	70	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 21.96
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.28
CURRENT BILL - MARCH 2017		935.62
TOTAL AMOUNT DUE		1,936.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,191.50

Your monthly electricity consumption chart

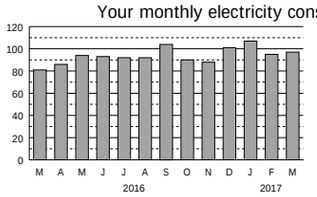

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.62		
Less : VAT	67.98		
Amount Net of VAT	867.64		
Less: BIR 2306	28.31		
BIR 2307	16.43	VATable Sales	867.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.90	VAT Zero Rated Sales	0.00
Add : VAT	67.98	VAT Amount	67.98
TOTAL AMOUNT DUE	890.88	TOTAL SALES	935.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/440/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942539656627

Collection Ref. Code	: 1825-53-155-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 9421910000-8				
Customer Name	: LASTIMOSA,GINA	TOTAL AMOUNT DUE	: 1,936.02	Overdue Bill	: 1
Meter Number	: 527382 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94219100008 BC09/515.3/440/0/31/03-14-2017/61 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846659295915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912515

84669100004

Date : 03-14-2017

BC09/515.3/455/0481500/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466910000-4

Collection Ref. Code : 1817-63-155-1

Customer Information----------

Name : JUARES,BAKER G

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	182331DS6	Pole No	:	0481500
Serial No	:	10168624	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47133
Period From	:	02-13-2017	Prev Rdg	:	46724
No of Days	:	28	Diff Rdg	:	409
Avg kWh/day	:	14.61	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,669.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,669.50	93.39
Sub-Total		132.70
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		518.32
CURRENT BILL - MARCH 2017		4,173.87
TOTAL AMOUNT DUE		8,843.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 4,792.00

Your monthly electricity consumption chart

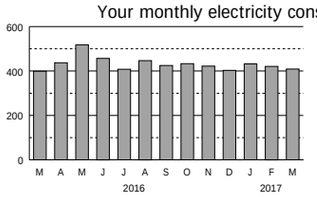

Avg Monthly Usage : 431.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,173.87		
Less : VAT	305.19		
Amount Net of VAT	3,868.68		
Less: BIR 2306	127.16		
BIR 2307	73.48	VATable Sales	3,868.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,668.04	VAT Zero Rated Sales	0.00
Add : VAT	305.19	VAT Amount	305.19
TOTAL AMOUNT DUE	3,973.23	TOTAL SALES	4,173.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/455/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846659295915

Collection Ref. Code	: 1817-63-155-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 8466910000-4				
Customer Name	: JUARES,BAKER G	TOTAL AMOUNT DUE	: 8,843.26	Overdue Bill	: 1
Meter Number	: 182331DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84669100004 BC09/515.3/455/0/31/03-14-2017/61 3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481311891150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913891

48129100003

Date : 03-14-2017

BC09/515.3/460/0481500/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812910000-3

Collection Ref. Code : 1813-67-671-2

Customer Information----------

Name : MURILLO,NARCISA SEDURIFA

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	114018DS6	Pole No	:	0481500
Serial No	:	16354519	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33291
Period From	:	02-13-2017	Prev Rdg	:	33148
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.55
CURRENT BILL - MARCH 2017		1,462.30
TOTAL AMOUNT DUE		3,064.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,914.00

Your monthly electricity consumption chart

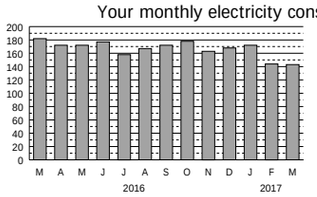

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.30		
Less : VAT	107.03		
Amount Net of VAT	1,355.27		
Less: BIR 2306	44.62		
BIR 2307	25.74	VATable Sales	1,355.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.91	VAT Zero Rated Sales	0.00
Add : VAT	107.03	VAT Amount	107.03
TOTAL AMOUNT DUE	1,391.94	TOTAL SALES	1,462.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/460/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481311891150

Collection Ref. Code	: 1813-67-671-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4812910000-3				
Customer Name	: MURILLO,NARCISA SEDURIFA	TOTAL AMOUNT DUE	: 3,064.41	Overdue Bill	: 1
Meter Number	: 114018DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48129100003 BC09/515.3/460/0/31/03-14-2017/61 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192046346504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917164

19268100005

Date : 03-14-2017

BC09/515.3/500/0481346/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926810000-5

Collection Ref. Code : 1823-21-020-1

Customer Information----------

Name : CABRIANA,VICTORIANA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	182215DS6	Pole No	:	0481346
Serial No	:	13343085	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39667
Period From	:	02-13-2017	Prev Rdg	:	39321
No of Days	:	28	Diff Rdg	:	346
Avg kWh/day	:	12.36	Registered	:	346
Conn Load	:	150	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,611.32
Transmission Charge	0.4094/kWh	141.65
System Loss Charge	0.6734/kWh	233.00
Sub-Total		1,985.97
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		104.90
Transmission		4.28
System Loss		14.37
Distribution		119.40
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		432.62
CURRENT BILL - MARCH 2017		3,478.46
TOTAL AMOUNT DUE		5,058.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,280.00

Your monthly electricity consumption chart

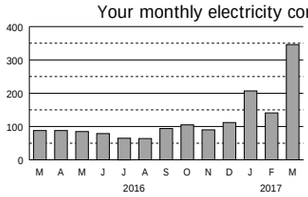

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,478.46		
Less : VAT	252.56		
Amount Net of VAT	3,225.90		
Less: BIR 2306	105.24		
BIR 2307	61.22	VATable Sales	3,225.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.44	VAT Zero Rated Sales	0.00
Add : VAT	252.56	VAT Amount	252.56
TOTAL AMOUNT DUE	3,312.00	TOTAL SALES	3,478.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/500/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192046346504

Collection Ref. Code	: 1823-21-020-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 1926810000-5				
Customer Name	: CABRIANA,VICTORIANA	TOTAL AMOUNT DUE	: 5,058.57	Overdue Bill	: 1
Meter Number	: 182215DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19268100005 BC09/515.3/500/0/31/03-14-2017/61 3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657983179584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917197

65759100004

Date : 03-14-2017

BC09/515.3/510/0481346/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575910000-4

Collection Ref. Code : 1817-63-131-4

Customer Information----------

Name : CABUENAS,RUBEN

Premise Address : LAGTANG TALISAY,AHEAD SCHOLASTICA

TIN :

Metering Information----------

Meter No	:	182168DS6	Pole No	:	0481346
Serial No	:	10154708	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28792
Period From	:	02-13-2017	Prev Rdg	:	28657
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		50.72
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.37
CURRENT BILL - MARCH 2017		1,389.24
TOTAL AMOUNT DUE		3,276.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,640.00

Your monthly electricity consumption chart

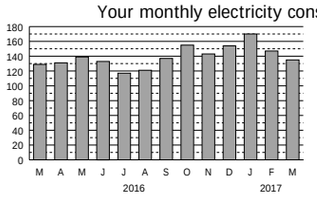

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.24		
Less : VAT	101.98		
Amount Net of VAT	1,287.26		
Less: BIR 2306	42.49		
BIR 2307	24.46	VATable Sales	1,287.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.31	VAT Zero Rated Sales	0.00
Add : VAT	101.98	VAT Amount	101.98
TOTAL AMOUNT DUE	1,322.29	TOTAL SALES	1,389.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/510/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657983179584

Collection Ref. Code	: 1817-63-131-4	Premise Address	: LAGTANG TALISAY,AHEAD SCHOLASTICA		
Account ID	: 6575910000-4				
Customer Name	: CABUENAS,RUBEN	TOTAL AMOUNT DUE	: 3,276.32	Overdue Bill	: 1
Meter Number	: 182168DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65759100004 BC09/515.3/510/0/31/03-14-2017/61 3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757301484609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916148

75759100003

Date : 03-14-2017

BC09/515.3/520/0481500/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575910000-3

Collection Ref. Code : 1817-63-137-3

Customer Information----------

Name : ABAQUITA,ALEJA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	316784GS6	Pole No	:	0481500
Serial No	:	45871596	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20875
Period From	:	02-13-2017	Prev Rdg	:	20741
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.11
CURRENT BILL - MARCH 2017		1,378.83
TOTAL AMOUNT DUE		3,243.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,274.08

Your monthly electricity consumption chart

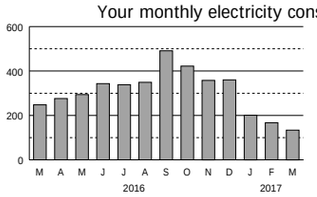

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.83		
Less : VAT	101.22		
Amount Net of VAT	1,277.61		
Less: BIR 2306	42.18		
BIR 2307	24.28	VATable Sales	1,277.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.15	VAT Zero Rated Sales	0.00
Add : VAT	101.22	VAT Amount	101.22
TOTAL AMOUNT DUE	1,312.37	TOTAL SALES	1,378.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/520/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757301484609

Collection Ref. Code	: 1817-63-137-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 7575910000-3				
Customer Name	: ABAQUITA,ALEJA	TOTAL AMOUNT DUE	: 3,243.18	Overdue Bill	: 1
Meter Number	: 316784GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75759100003 BC09/515.3/520/0/31/03-14-2017/61 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399814539955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918773

39986225611

Date : 03-14-2017

BC09/515.3/565/0481402/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998622561-1

Collection Ref. Code : 1857-70-779-6

Customer Information----------

Name : CANUCOT,GUINEVERE BACARISAS

Premise Address : LAGTANG,TALISAY CITY

TIN : 446-636-766-000

Metering Information----------

Meter No	:	MTR1003629	Pole No	:	0481402
Serial No	:	121572875	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22834
Period From	:	02-13-2017	Prev Rdg	:	22298
No of Days	:	28	Diff Rdg	:	536
Avg kWh/day	:	19.14	Registered	:	536
Conn Load	:	400	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,848.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,496.15
Transmission Charge	0.4094/kWh	219.44
System Loss Charge	0.6734/kWh	360.94
Sub-Total		3,076.53
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,848.50	116.97
Sub-Total		168.49
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		162.50
Transmission		6.62
System Loss		22.28
Distribution		184.64
Others		23.09
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		678.40
CURRENT BILL - MARCH 2017		5,462.07
TOTAL AMOUNT DUE		11,310.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 7,166.00

Your monthly electricity consumption chart

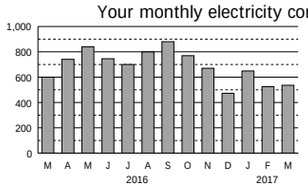

Avg Monthly Usage : 686.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,462.07		
Less : VAT	399.13		
Amount Net of VAT	5,062.94		
Less: BIR 2306	166.30		
BIR 2307	96.15	VATable Sales	5,062.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,800.49	VAT Zero Rated Sales	0.00
Add : VAT	399.13	VAT Amount	399.13
TOTAL AMOUNT DUE	5,199.62	TOTAL SALES	5,462.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/565/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399814539955

Collection Ref. Code	: 1857-70-779-6	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3998622561-1				
Customer Name	: CANUCOT,GUINEVERE BACARISAS	TOTAL AMOUNT DUE	: 11,310.81	Overdue Bill	: 1
Meter Number	: MTR1003629				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39986225611

BC09/515.3/565/0/31/03-14-2017/61

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457698246120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916053

45759100006

Date : 03-14-2017

BC09/515.3/570/0481346/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575910000-6

Collection Ref. Code : 1817-63-077-6

Customer Information----------

Name : CANACOT,GREGORIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	291805SS6	Pole No	:	0481346
Serial No	:	25598879	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	59747
Period From	:	02-13-2017	Prev Rdg	:	59458
No of Days	:	28	Diff Rdg	:	289
Avg kWh/day	:	10.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,259.50	65.19
Sub-Total		92.96
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		366.34
CURRENT BILL - MARCH 2017		2,950.01
TOTAL AMOUNT DUE		6,209.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,682.00

Your monthly electricity consumption chart

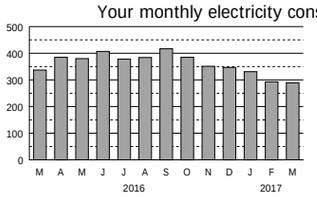

Avg Monthly Usage : 360.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.01		
Less : VAT	215.74		
Amount Net of VAT	2,734.27		
Less: BIR 2306	89.91		
BIR 2307	51.93	VATable Sales	2,734.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,592.43	VAT Zero Rated Sales	0.00
Add : VAT	215.74	VAT Amount	215.74
TOTAL AMOUNT DUE	2,808.17	TOTAL SALES	2,950.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/570/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457698246120

Collection Ref. Code	: 1817-63-077-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 4575910000-6				
Customer Name	: CANACOT,GREGORIO	TOTAL AMOUNT DUE	: 6,209.65	Overdue Bill	: 1
Meter Number	: 291805SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45759100006 BC09/515.3/570/0/31/03-14-2017/61 3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454107912181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915113

45454487450

Date : 03-14-2017

BC09/515.3/585/0481402/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545448745-0

Collection Ref. Code : 1849-99-707-1

Customer Information----------

Name : RESURRECCION,BB. ROSARIO BASTIDA

Premise Address : ZONE2#3232,LAGTANG

TIN :

Metering Information----------

Meter No	:	505870 GS6	Pole No	:	0481402
Serial No	:	68397722	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13937
Period From	:	02-13-2017	Prev Rdg	:	13749
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	327	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,422.50	48.45
Sub-Total		66.52
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		239.26
CURRENT BILL - MARCH 2017		1,927.79
TOTAL AMOUNT DUE		4,350.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,038.00

Your monthly electricity consumption chart

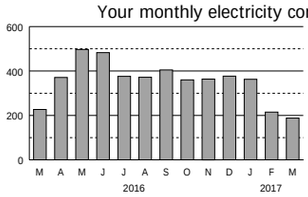

Avg Monthly Usage : 353.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.79		
Less : VAT	141.27		
Amount Net of VAT	1,786.52		
Less: BIR 2306	58.86		
BIR 2307	33.94	VATable Sales	1,786.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.72	VAT Zero Rated Sales	0.00
Add : VAT	141.27	VAT Amount	141.27
TOTAL AMOUNT DUE	1,834.99	TOTAL SALES	1,927.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/585/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454107912181

Collection Ref. Code	: 1849-99-707-1	Premise Address	: ZONE2#3232,LAGTANG		
Account ID	: 4545448745-0				
Customer Name	: RESURRECCION,BB. ROSARIO BASTIDA	TOTAL AMOUNT DUE	: 4,350.35	Overdue Bill	: 1
Meter Number	: 505870 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45454487450

BC09/515.3/585/0/31/03-14-2017/61

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659735436029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917754

65923400009

Date : 03-14-2017

BC09/515.3/589/0481402/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592340000-9

Collection Ref. Code : 1847-57-947-7

Customer Information----------

Name : EMPUERTO,DARLIENE CABAJAR

Premise Address : 3232,LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1070018	Pole No	:	0481402
Serial No	:	125288155	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4411
Period From	:	02-13-2017	Prev Rdg	:	4069
No of Days	:	28	Diff Rdg	:	342
Avg kWh/day	:	12.21	Registered	:	342
Conn Load	:	1444	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,130.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.7381/kWh	252.43
System Loss Charge	0.6693/kWh	228.90
Sub-Total		2,074.02
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,130.00	62.60
Sub-Total		95.47
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		103.69
Transmission		7.62
System Loss		13.67
Distribution		118.03
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		435.06
CURRENT BILL - MARCH 2017		3,588.12
Debit Adjustments		366.75
TOTAL AMOUNT DUE		7,084.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,257.34

Your monthly electricity consumption chart

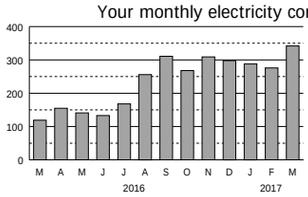

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.12		
Less : VAT	256.36		
Amount Net of VAT	3,331.76		
Less: BIR 2306	106.80		
BIR 2307	63.38	VATable Sales	3,331.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.58	VAT Zero Rated Sales	0.00
Add : VAT	256.36	VAT Amount	256.36
TOTAL AMOUNT DUE	3,417.94	TOTAL SALES	3,588.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/589/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659735436029

Collection Ref. Code	: 1847-57-947-7	Premise Address	: 3232,LAGTANG		
Account ID	: 6592340000-9				
Customer Name	: EMPUERTO,DARLIENE CABAJAR	TOTAL AMOUNT DUE	: 7,084.96	Overdue Bill	: 1
Meter Number	: MTR1070018				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65923400009 BC09/515.3/589/0/31/03-14-2017/61 3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819969603737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915444

81969100007

Date : 03-14-2017

BC09/515.3/620/0463435/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196910000-7

Collection Ref. Code : 1817-74-692-8

Customer Information----------

Name : BACASMAS,RICKY (DOOR 6) R

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057264	Pole No	:	0463435
Serial No	:	121541944	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	861
Period From	:	02-13-2017	Prev Rdg	:	816
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	710	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		- 129.82
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.41
CURRENT BILL - MARCH 2017		307.64
TOTAL AMOUNT DUE		906.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 751.00

Your monthly electricity consumption chart

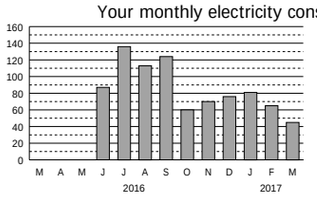

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.64		
Less : VAT	22.67		
Amount Net of VAT	284.97		
Less: BIR 2306	9.44		
BIR 2307	5.27	VATable Sales	284.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.26	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	292.93	TOTAL SALES	307.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/620/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819969603737

Collection Ref. Code	: 1817-74-692-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8196910000-7				
Customer Name	: BACASMAS,RICKY (DOOR 6) R	TOTAL AMOUNT DUE	: 906.77	Overdue Bill	: 1
Meter Number	: MTR1057264				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81969100007

BC09/515.3/620/0/31/03-14-2017/61

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488884361685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916772

48869100007

Date : 03-14-2017

BC09/515.3/670/0463435/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886910000-7

Collection Ref. Code : 1817-69-320-4

Customer Information----------

Name : BACASMAS,RICKY M2 R

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	369024GS6	Pole No	:	0463435
Serial No	:	02106591	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26981
Period From	:	02-13-2017	Prev Rdg	:	26793
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	300	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,755.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,755.50	55.11
Sub-Total		73.18
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		240.10
CURRENT BILL - MARCH 2017		1,935.29
TOTAL AMOUNT DUE		4,690.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,386.69

Your monthly electricity consumption chart

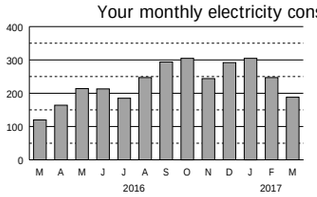

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.29		
Less : VAT	142.07		
Amount Net of VAT	1,793.22		
Less: BIR 2306	59.19		
BIR 2307	34.07	VATable Sales	1,793.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.96	VAT Zero Rated Sales	0.00
Add : VAT	142.07	VAT Amount	142.07
TOTAL AMOUNT DUE	1,842.03	TOTAL SALES	1,935.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/670/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488884361685

Collection Ref. Code	: 1817-69-320-4	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4886910000-7				
Customer Name	: BACASMAS,RICKY M2 R	TOTAL AMOUNT DUE	: 4,690.58	Overdue Bill	: 1
Meter Number	: 369024GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48869100007 BC09/515.3/670/0/31/03-14-2017/61 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628012612411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918354

62849100003

Date : 03-14-2017

BC09/515.3/710/0463456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284910000-3

Collection Ref. Code : 1827-42-698-5

Customer Information----------

Name : HINGOSA,ANTONIA B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	123842WS6	Pole No	:	0463456
Serial No	:	73518783	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39216
Period From	:	02-13-2017	Prev Rdg	:	39049
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	320	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,080.00	81.60
Sub-Total		97.65
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		217.47
CURRENT BILL - MARCH 2017		1,756.51
Debit Adjustments		370.61
TOTAL AMOUNT DUE		3,736.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 2,470.00

Your monthly electricity consumption chart

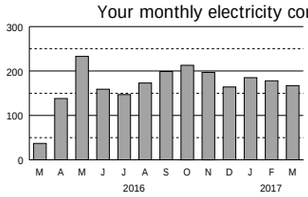

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.51		
Less : VAT	130.22		
Amount Net of VAT	1,626.29		
Less: BIR 2306	54.25		
BIR 2307	30.93	VATable Sales	1,626.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.11	VAT Zero Rated Sales	0.00
Add : VAT	130.22	VAT Amount	130.22
TOTAL AMOUNT DUE	1,671.33	TOTAL SALES	1,756.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/710/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628012612411

Collection Ref. Code	: 1827-42-698-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 6284910000-3				
Customer Name	: HINGOSA,ANTONIA B	TOTAL AMOUNT DUE	: 3,736.88	Overdue Bill	: 1
Meter Number	: 123842WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62849100003 BC09/515.3/710/0/31/03-14-2017/61 3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200259720530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20098100009

1008908989

Date : 03-14-2017

BC09/515.3/720/0463456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009810000-9

Collection Ref. Code : 1831-91-662-2

Customer Information----------

Name : RACAZA,VICENTE J

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	183853DS6	Pole No	:	0463456
Serial No	:	13447055	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5340
Period From	:	02-13-2017	Prev Rdg	:	5288
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 126.46
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.62
CURRENT BILL - MARCH 2017		379.41
TOTAL AMOUNT DUE		840.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 667.00

Your monthly electricity consumption chart

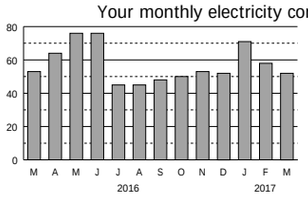

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.41		
Less : VAT	27.21		
Amount Net of VAT	352.20		
Less: BIR 2306	11.35		
BIR 2307	6.55	VATable Sales	352.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.30	VAT Zero Rated Sales	0.00
Add : VAT	27.21	VAT Amount	27.21
TOTAL AMOUNT DUE	361.51	TOTAL SALES	379.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/720/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200259720530

Collection Ref. Code	: 1831-91-662-2	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 2009810000-9				
Customer Name	: RACAZA,VICENTE J	TOTAL AMOUNT DUE	: 840.64	Overdue Bill	: 1
Meter Number	: 183853DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20098100009

BC09/515.3/720/0/31/03-14-2017/61

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444999259642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911820

44499100004

Date : 03-14-2017

BC09/515.3/740/0463456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449910000-4

Collection Ref. Code : 1829-68-671-2

Customer Information----------

Name : LIMOSNERO,ANTONIA C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	490034 GS6	Pole No	:	0463456
Serial No	:	52352315	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19536
Period From	:	02-13-2017	Prev Rdg	:	18875
No of Days	:	28	Diff Rdg	:	661
Avg kWh/day	:	23.61	Registered	:	661
Conn Load	:	100	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,427.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,078.28
Transmission Charge	0.4094/kWh	270.61
System Loss Charge	0.6734/kWh	445.12
Sub-Total		3,794.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,427.00	148.54
Sub-Total		212.07
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		200.37
Transmission		8.16
System Loss		27.47
Distribution		227.56
Others		28.99
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		836.94
CURRENT BILL - MARCH 2017		6,739.34
TOTAL AMOUNT DUE		14,166.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 8,046.00

Your monthly electricity consumption chart

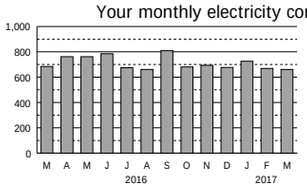

Avg Monthly Usage : 711.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,739.34		
Less : VAT	492.55		
Amount Net of VAT	6,246.79		
Less: BIR 2306	205.24		
BIR 2307	118.64	VATable Sales	6,246.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,922.91	VAT Zero Rated Sales	0.00
Add : VAT	492.55	VAT Amount	492.55
TOTAL AMOUNT DUE	6,415.46	TOTAL SALES	6,739.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/740/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444999259642

Collection Ref. Code	: 1829-68-671-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 4449910000-4				
Customer Name	: LIMOSNERO,ANTONIA C	TOTAL AMOUNT DUE	: 14,166.50	Overdue Bill	: 1
Meter Number	: 490034 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44499100004 BC09/515.3/740/0/31/03-14-2017/61 3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677633146560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912231

67700200008

Date : 03-14-2017

BC09/515.3/760/0463456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770020000-8

Collection Ref. Code : 1829-86-965-5

Customer Information----------

Name : TAN,JOEPHE S

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	426315GS6	Pole No	:	0463456
Serial No	:	2003213345	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31405
Period From	:	02-13-2017	Prev Rdg	:	30802
No of Days	:	28	Diff Rdg	:	603
Avg kWh/day	:	21.54	Registered	:	603
Conn Load	:	370	Billed kWh	:	603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,798.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,808.17
Transmission Charge	0.4094/kWh	246.87
System Loss Charge	0.6734/kWh	406.06
Sub-Total		3,461.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,799.00	175.98
Sub-Total		233.94
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		182.80
Transmission		7.45
System Loss		25.07
Distribution		207.64
Others		31.33
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		768.69
CURRENT BILL - MARCH 2017		6,194.10
TOTAL AMOUNT DUE		14,993.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 8,801.00

Your monthly electricity consumption chart

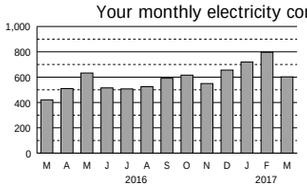

Avg Monthly Usage : 587.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,194.10		
Less : VAT	454.29		
Amount Net of VAT	5,739.81		
Less: BIR 2306	189.30		
BIR 2307	109.05	VATable Sales	5,739.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,441.46	VAT Zero Rated Sales	0.00
Add : VAT	454.29	VAT Amount	454.29
TOTAL AMOUNT DUE	5,895.75	TOTAL SALES	6,194.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/760/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677633146560

Collection Ref. Code	: 1829-86-965-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 6770020000-8				
Customer Name	: TAN,JOEPHE S	TOTAL AMOUNT DUE	: 14,993.08	Overdue Bill	: 1
Meter Number	: 426315GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67700200008 BC09/515.3/760/0/31/03-14-2017/61 3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997984007288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918987

99778100000

Date : 03-14-2017

BC09/515.3/850/0481346/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977810000-0

Collection Ref. Code : 1843-85-086-9

Customer Information----------

Name : JUAREZ,JEMIMAH E

Premise Address : Z1-169,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	182712DS6	Pole No	:	0481346
Serial No	:	13642032	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5090
Period From	:	02-13-2017	Prev Rdg	:	4996
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	397	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 23.73
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.38
CURRENT BILL - MARCH 2017		904.16
TOTAL AMOUNT DUE		1,751.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,665.46

Your monthly electricity consumption chart

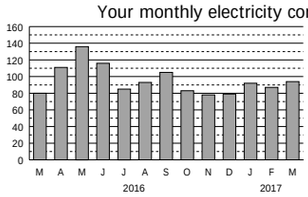

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.16		
Less : VAT	65.64		
Amount Net of VAT	838.52		
Less: BIR 2306	27.35		
BIR 2307	15.87	VATable Sales	838.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.30	VAT Zero Rated Sales	0.00
Add : VAT	65.64	VAT Amount	65.64
TOTAL AMOUNT DUE	860.94	TOTAL SALES	904.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/850/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997984007288

Collection Ref. Code	: 1843-85-086-9	Premise Address	: Z1-169,LAGTANG,TALISAY		
Account ID	: 9977810000-0				
Customer Name	: JUAREZ,JEMIMAH E	TOTAL AMOUNT DUE	: 1,751.41	Overdue Bill	: 1
Meter Number	: 182712DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99778100000 BC09/515.3/850/0/31/03-14-2017/61 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003397172401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909780

00368100004

Date : 03-14-2017

BC09/515.3/860/0481360/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036810000-4

Collection Ref. Code : 1823-21-791-5

Customer Information----------

Name : LABORADA,ROGELIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004857	Pole No	:	0481360
Serial No	:	121519855	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2555
Period From	:	02-13-2017	Prev Rdg	:	2479
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 82.46
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.16
CURRENT BILL - MARCH 2017		663.39
TOTAL AMOUNT DUE		1,480.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 816.41

Your monthly electricity consumption chart

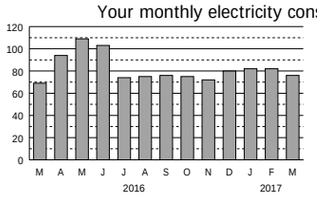

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.39		
Less : VAT	48.07		
Amount Net of VAT	615.32		
Less: BIR 2306	20.02		
BIR 2307	11.58	VATable Sales	615.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.72	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	631.79	TOTAL SALES	663.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/860/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003397172401

Collection Ref. Code	: 1823-21-791-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 0036810000-4				
Customer Name	: LABORADA,ROGELIO	TOTAL AMOUNT DUE	: 1,480.63	Overdue Bill	: 1
Meter Number	: MTR1004857				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00368100004 BC09/515.3/860/0/31/03-14-2017/61 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374378562479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911060

37479100002

Date : 03-14-2017

BC09/515.3/870/0481360/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747910000-2

Collection Ref. Code : 1837-64-350-4

Customer Information----------

Name : SILORIO,PABLO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1066928	Pole No	:	0481360
Serial No	:	121452787	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3353
Period From	:	02-13-2017	Prev Rdg	:	3214
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	70	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.71
CURRENT BILL - MARCH 2017		1,423.29
TOTAL AMOUNT DUE		3,056.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,625.57

Your monthly electricity consumption chart

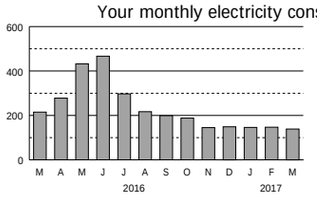

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.29		
Less : VAT	104.24		
Amount Net of VAT	1,319.05		
Less: BIR 2306	43.44		
BIR 2307	25.06	VATable Sales	1,319.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.55	VAT Zero Rated Sales	0.00
Add : VAT	104.24	VAT Amount	104.24
TOTAL AMOUNT DUE	1,354.79	TOTAL SALES	1,423.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/870/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374378562479

Collection Ref. Code	: 1837-64-350-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 3747910000-2				
Customer Name	: SILORIO,PABLO	TOTAL AMOUNT DUE	: 3,056.59	Overdue Bill	: 1
Meter Number	: MTR1066928				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37479100002 BC09/515.3/870/0/31/03-14-2017/61 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609386228112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911794

60978100000

Date : 03-14-2017

BC09/515.3/880/0481360/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097810000-0

Collection Ref. Code : 1831-83-383-2

Customer Information----------

Name : ABACAJAN,NENA S

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	316851GS6	Pole No	:	0481360
Serial No	:	45000935	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12517
Period From	:	02-13-2017	Prev Rdg	:	12448
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 105.80
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.43
CURRENT BILL - MARCH 2017		569.09
TOTAL AMOUNT DUE		1,263.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

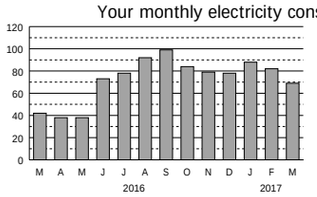

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.09		
Less : VAT	41.10		
Amount Net of VAT	527.99		
Less: BIR 2306	17.12		
BIR 2307	9.90	VATable Sales	527.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.97	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	542.07	TOTAL SALES	569.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/880/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609386228112

Collection Ref. Code	: 1831-83-383-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 6097810000-0				
Customer Name	: ABACAJAN,NENA S	TOTAL AMOUNT DUE	: 1,263.71	Overdue Bill	: 1
Meter Number	: 316851GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60978100000 BC09/515.3/880/0/31/03-14-2017/61 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736377636227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909589

73678100006

Date : 03-14-2017

BC09/515.3/920/0463442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367810000-6

Collection Ref. Code : 1823-77-488-1

Customer Information----------

Name : NAPARI,IRENEO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	316954GS6	Pole No	:	0463442
Serial No	:	46967270	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8227
Period From	:	02-13-2017	Prev Rdg	:	8195
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 136.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.03
CURRENT BILL - MARCH 2017		172.07
TOTAL AMOUNT DUE		368.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 181.00

Your monthly electricity consumption chart

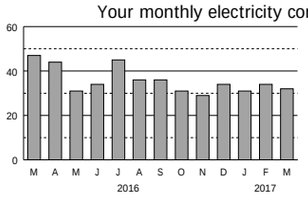

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.07		
Less : VAT	12.07		
Amount Net of VAT	160.00		
Less: BIR 2306	5.03		
BIR 2307	2.90	VATable Sales	160.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.07	VAT Zero Rated Sales	0.00
Add : VAT	12.07	VAT Amount	12.07
TOTAL AMOUNT DUE	164.14	TOTAL SALES	172.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/920/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736377636227

Collection Ref. Code	: 1823-77-488-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7367810000-6				
Customer Name	: NAPARI,IRENEO	TOTAL AMOUNT DUE	: 368.51	Overdue Bill	: 1
Meter Number	: 316954GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73678100006 BC09/515.3/920/0/31/03-14-2017/61 3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574987330465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911134

57410200000

Date : 03-14-2017

BC09/515.3/930/0463442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741020000-0

Collection Ref. Code : 1819-99-122-9

Customer Information----------

Name : OLIVA,IGNACIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	317325GS6	Pole No	:	0463442
Serial No	:	42456665	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17416
Period From	:	02-13-2017	Prev Rdg	:	17350
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	75	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 94.89
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.93
CURRENT BILL - MARCH 2017		551.71
TOTAL AMOUNT DUE		1,533.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,757.00

Your monthly electricity consumption chart

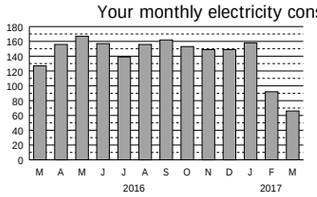

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.71		
Less : VAT	40.10		
Amount Net of VAT	511.61		
Less: BIR 2306	16.71		
BIR 2307	9.60	VATable Sales	511.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.30	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	525.40	TOTAL SALES	551.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/930/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574987330465

Collection Ref. Code	: 1819-99-122-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 5741020000-0				
Customer Name	: OLIVA,IGNACIO	TOTAL AMOUNT DUE	: 1,533.48	Overdue Bill	: 1
Meter Number	: 317325GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57410200000 BC09/515.3/930/0/31/03-14-2017/61 3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709390143669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911509

70930200004

Date : 03-14-2017

BC09/515.3/950/0463442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093020000-4

Collection Ref. Code : 1821-87-419-6

Customer Information----------

Name : IBONA,RAYMUNDO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	317851GS6	Pole No	:	0463442
Serial No	:	42489041	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52148
Period From	:	02-13-2017	Prev Rdg	:	51688
No of Days	:	28	Diff Rdg	:	460
Avg kWh/day	:	16.43	Registered	:	460
Conn Load	:	150	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,151.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,142.22
Transmission Charge	0.4094/kWh	188.32
System Loss Charge	0.6734/kWh	309.76
Sub-Total		2,640.30
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,151.00	103.02
Sub-Total		147.23
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		139.46
Transmission		5.69
System Loss		19.11
Distribution		158.54
Others		20.13
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		582.62
CURRENT BILL - MARCH 2017		4,691.35
TOTAL AMOUNT DUE		9,842.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,200.00

Your monthly electricity consumption chart

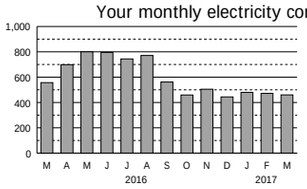

Avg Monthly Usage : 595.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,691.35		
Less : VAT	342.93		
Amount Net of VAT	4,348.42		
Less: BIR 2306	142.90		
BIR 2307	82.59	VATable Sales	4,348.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,122.93	VAT Zero Rated Sales	0.00
Add : VAT	342.93	VAT Amount	342.93
TOTAL AMOUNT DUE	4,465.86	TOTAL SALES	4,691.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/950/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709390143669

Collection Ref. Code	: 1821-87-419-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 7093020000-4				
Customer Name	: IBONA,RAYMUNDO	TOTAL AMOUNT DUE	: 9,842.55	Overdue Bill	: 1
Meter Number	: 317851GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70930200004 BC09/515.3/950/0/31/03-14-2017/61 3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157762566585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916514

15759100009

Date : 03-14-2017

BC09/515.3/960/0463442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575910000-9

Collection Ref. Code : 1817-63-032-6

Customer Information----------

Name : CABANERO,BELEN

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	317865GS6	Pole No	:	0463442
Serial No	:	47137176	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15355
Period From	:	02-13-2017	Prev Rdg	:	15310
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 144.96
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.51
CURRENT BILL - MARCH 2017		290.60
TOTAL AMOUNT DUE		883.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,837.20

Your monthly electricity consumption chart

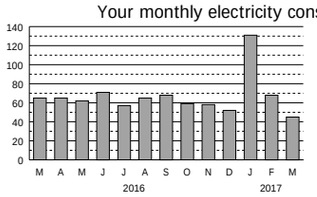

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.60		
Less : VAT	20.84		
Amount Net of VAT	269.76		
Less: BIR 2306	8.68		
BIR 2307	4.97	VATable Sales	269.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.11	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	276.95	TOTAL SALES	290.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/960/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157762566585

Collection Ref. Code	: 1817-63-032-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 1575910000-9				
Customer Name	: CABANERO,BELEN	TOTAL AMOUNT DUE	: 883.82	Overdue Bill	: 1
Meter Number	: 317865GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15759100009 BC09/515.3/960/0/31/03-14-2017/61 3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936517185819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910055

93678100004

Date : 03-14-2017

BC09/515.3/990/0481360/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367810000-4

Collection Ref. Code : 1823-77-551-9

Customer Information----------

Name : RESTAURO,CORAZON

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	182315DS6	Pole No	:	0481360
Serial No	:	11263176	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	476
Period From	:	02-13-2017	Prev Rdg	:	419
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 125.41
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.39
CURRENT BILL - MARCH 2017		430.24
TOTAL AMOUNT DUE		1,051.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 537.00

Your monthly electricity consumption chart

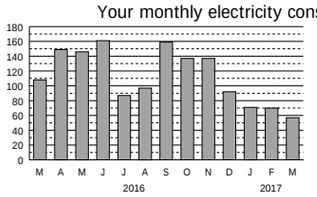

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.24		
Less : VAT	31.38		
Amount Net of VAT	398.86		
Less: BIR 2306	13.09		
BIR 2307	7.43	VATable Sales	398.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.34	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	409.72	TOTAL SALES	430.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/990/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936517185819

Collection Ref. Code	: 1823-77-551-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9367810000-4				
Customer Name	: RESTAURO,CORAZON	TOTAL AMOUNT DUE	: 1,051.95	Overdue Bill	: 1
Meter Number	: 182315DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93678100004 BC09/515.3/990/0/31/03-14-2017/61 3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638317728283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910773

63879100004

Date : 03-14-2017

BC09/515.3/1000/0463491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387910000-4

Collection Ref. Code : 1817-75-563-3

Customer Information----------

Name : BACOLOD,RUTH M

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	403634GS6	Pole No	:	0463491
Serial No	:	2004208163	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11215
Period From	:	02-13-2017	Prev Rdg	:	11165
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 160.28
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.39
CURRENT BILL - MARCH 2017		323.17
TOTAL AMOUNT DUE		1,009.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 687.00

Your monthly electricity consumption chart

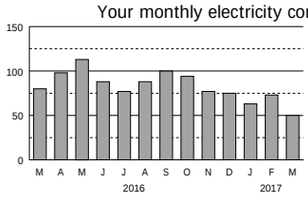

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.17		
Less : VAT	23.18		
Amount Net of VAT	299.99		
Less: BIR 2306	9.65		
BIR 2307	5.52	VATable Sales	299.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.82	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	308.00	TOTAL SALES	323.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1000/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638317728283

Collection Ref. Code	: 1817-75-563-3	Premise Address	: LAGTANG,TALISAY		
Account ID	: 6387910000-4				
Customer Name	: BACOLOD,RUTH M	TOTAL AMOUNT DUE	: 1,009.99	Overdue Bill	: 1
Meter Number	: 403634GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63879100004 BC09/515.3/1000/0/31/03-14-2017/61 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368763760056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909387

36871521518

Date : 03-14-2017

BC09/515.3/1012/0463491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687152151-8

Collection Ref. Code : 1861-65-200-3

Customer Information----------

Name : SALVA,CHUNA LABITAD

Premise Address : SITIO LAHARA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072716	Pole No	:	0463491
Serial No	:	40040043	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2714
Period From	:	02-13-2017	Prev Rdg	:	2623
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	463	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 23.50
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.67
CURRENT BILL - MARCH 2017		874.87
TOTAL AMOUNT DUE		1,669.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

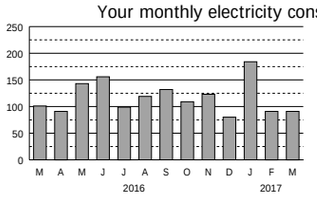

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.87		
Less : VAT	63.50		
Amount Net of VAT	811.37		
Less: BIR 2306	26.46		
BIR 2307	15.36	VATable Sales	811.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.55	VAT Zero Rated Sales	0.00
Add : VAT	63.50	VAT Amount	63.50
TOTAL AMOUNT DUE	833.05	TOTAL SALES	874.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1012/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368763760056

Collection Ref. Code	: 1861-65-200-3	Premise Address	: SITIO LAHARA,LAGTANG, TALISAY CITY		
Account ID	: 3687152151-8				
Customer Name	: SALVA,CHUNA LABITAD	TOTAL AMOUNT DUE	: 1,669.61	Overdue Bill	: 1
Meter Number	: MTR1072716				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36871521518

BC09/515.3/1012/0/31/03-14-2017/61

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205226727707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911165

20599100003

Date : 03-14-2017

BC09/515.3/1020/0463470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059910000-3

Collection Ref. Code : 1829-71-320-5

Customer Information----------

Name : ENRIQUEZ,RESTITUTA N

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	182328DS6	Pole No	:	0463470
Serial No	:	13535558	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	63854
Period From	:	02-13-2017	Prev Rdg	:	63552
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	430	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,290.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,290.00	65.80
Sub-Total		94.82
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		382.50
CURRENT BILL - MARCH 2017		3,079.85
TOTAL AMOUNT DUE		6,369.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,222.10

Your monthly electricity consumption chart

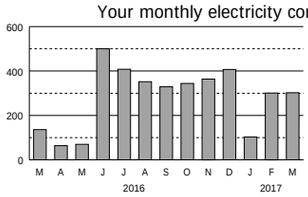

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.85		
Less : VAT	225.13		
Amount Net of VAT	2,854.72		
Less: BIR 2306	93.81		
BIR 2307	54.22	VATable Sales	2,854.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,706.69	VAT Zero Rated Sales	0.00
Add : VAT	225.13	VAT Amount	225.13
TOTAL AMOUNT DUE	2,931.82	TOTAL SALES	3,079.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1020/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205226727707

Collection Ref. Code	: 1829-71-320-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 2059910000-3				
Customer Name	: ENRIQUEZ,RESTITUTA N	TOTAL AMOUNT DUE	: 6,369.93	Overdue Bill	: 1
Meter Number	: 182328DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20599100003 BC09/515.3/1020/0/31/03-14-2017/61 3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176293520060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911883

17659100006

Date : 03-14-2017

BC09/515.3/1050/0463484/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765910000-6

Collection Ref. Code : 1817-54-779-8

Customer Information----------

Name : ESCANILLAN,TERESITA A

Premise Address : SITIO LAJARA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	225008WS6	Pole No	:	0463484
Serial No	:	47211565	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15133
Period From	:	02-13-2017	Prev Rdg	:	15056
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 84.77
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.11
CURRENT BILL - MARCH 2017		670.63
TOTAL AMOUNT DUE		1,436.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,232.00

Your monthly electricity consumption chart

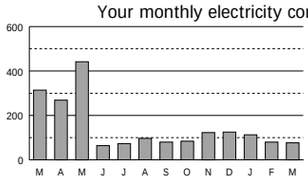

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.63		
Less : VAT	48.52		
Amount Net of VAT	622.11		
Less: BIR 2306	20.21		
BIR 2307	11.71	VATable Sales	622.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.19	VAT Zero Rated Sales	0.00
Add : VAT	48.52	VAT Amount	48.52
TOTAL AMOUNT DUE	638.71	TOTAL SALES	670.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1050/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176293520060

Collection Ref. Code	: 1817-54-779-8	Premise Address	: SITIO LAJARA,LAGTANG,TALISAY		
Account ID	: 1765910000-6				
Customer Name	: ESCANILLAN,TERESITA A	TOTAL AMOUNT DUE	: 1,436.58	Overdue Bill	: 1
Meter Number	: 225008WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17659100006 BC09/515.3/1050/0/31/03-14-2017/61 3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305403676954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910716

30504247948

Date : 03-14-2017

BC09/515.3/1051/0463484/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050424794-8

Collection Ref. Code : 1853-44-908-3

Customer Information----------

Name : PUSPUS,LORNA PLAZO

Premise Address : SAMBAG STREET,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549029 GS6	Pole No	:	0463484
Serial No	:	89917300	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3977
Period From	:	02-13-2017	Prev Rdg	:	3905
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	345	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 82.10
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.08
CURRENT BILL - MARCH 2017		624.25
TOTAL AMOUNT DUE		1,201.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 814.01

Your monthly electricity consumption chart

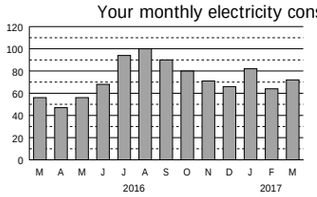

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.25		
Less : VAT	45.08		
Amount Net of VAT	579.17		
Less: BIR 2306	18.80		
BIR 2307	10.90	VATable Sales	579.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.47	VAT Zero Rated Sales	0.00
Add : VAT	45.08	VAT Amount	45.08
TOTAL AMOUNT DUE	594.55	TOTAL SALES	624.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1051/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305403676954

Collection Ref. Code	: 1853-44-908-3	Premise Address	: SAMBAG STREET,LAGTANG, TALISAY CITY		
Account ID	: 3050424794-8				
Customer Name	: PUSPUS,LORNA PLAZO	TOTAL AMOUNT DUE	: 1,201.17	Overdue Bill	: 1
Meter Number	: 549029 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30504247948 BC09/515.3/1051/0/31/03-14-2017/61 3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055343792187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915311

05529100009

Date : 03-14-2017

BC09/515.3/1055/0463491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552910000-9

Collection Ref. Code : 1845-73-278-2

Customer Information----------

Name : ABAD,LIBRADO SR. T

Premise Address : SITIO LAJARA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	466733GS6	Pole No	:	0463491
Serial No	:	59813908	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12506
Period From	:	02-13-2017	Prev Rdg	:	12356
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	3690	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		51.72
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		190.89
CURRENT BILL - MARCH 2017		1,537.78
TOTAL AMOUNT DUE		3,402.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,300.00

Your monthly electricity consumption chart

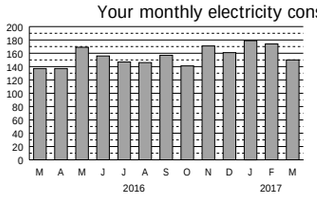

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.78		
Less : VAT	112.68		
Amount Net of VAT	1,425.10		
Less: BIR 2306	46.96		
BIR 2307	27.07	VATable Sales	1,425.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.07	VAT Zero Rated Sales	0.00
Add : VAT	112.68	VAT Amount	112.68
TOTAL AMOUNT DUE	1,463.75	TOTAL SALES	1,537.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1055/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055343792187

Collection Ref. Code	: 1845-73-278-2	Premise Address	: SITIO LAJARA,LAGTANG,TALISAY		
Account ID	: 0552910000-9				
Customer Name	: ABAD,LIBRADO SR. T	TOTAL AMOUNT DUE	: 3,402.97	Overdue Bill	: 1
Meter Number	: 466733GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05529100009 BC09/515.3/1055/0/31/03-14-2017/61 3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000430826316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908733

00089100002

Date : 03-14-2017

BC09/515.3/1080/0463435/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008910000-2

Collection Ref. Code : 1839-35-551-4

Customer Information----------

Name : VILLACORTA,GEMMA C

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057263	Pole No	:	0463435
Serial No	:	121755717	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1005
Period From	:	02-13-2017	Prev Rdg	:	969
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 152.93
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.48
CURRENT BILL - MARCH 2017		193.18
TOTAL AMOUNT DUE		412.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 186.39

Your monthly electricity consumption chart

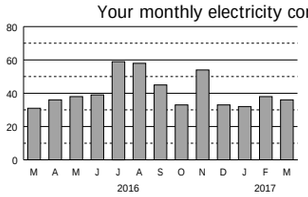

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.18		
Less : VAT	13.52		
Amount Net of VAT	179.66		
Less: BIR 2306	5.65		
BIR 2307	3.25	VATable Sales	179.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.76	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	184.28	TOTAL SALES	193.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1080/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000430826316

Collection Ref. Code	: 1839-35-551-4	Premise Address	: LAGTANG,TALISAY		
Account ID	: 0008910000-2				
Customer Name	: VILLACORTA,GEMMA C	TOTAL AMOUNT DUE	: 412.60	Overdue Bill	: 1
Meter Number	: MTR1057263				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00089100002

BC09/515.3/1080/0/31/03-14-2017/61

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640483656431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911423

64040200004

Date : 03-14-2017

BC09/515.3/1100/0463491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404020000-4

Collection Ref. Code : 1823-20-542-9

Customer Information----------

Name : DOTADO,JOSE

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040915	Pole No	:	0463491
Serial No	:	126813021	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2179
Period From	:	02-13-2017	Prev Rdg	:	2099
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 83.73
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.09
CURRENT BILL - MARCH 2017		701.44
TOTAL AMOUNT DUE		1,368.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 345.00

Your monthly electricity consumption chart

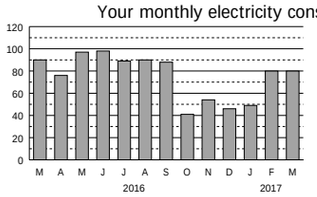

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.44		
Less : VAT	50.93		
Amount Net of VAT	650.51		
Less: BIR 2306	21.23		
BIR 2307	12.25	VATable Sales	650.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.03	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	667.96	TOTAL SALES	701.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1100/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640483656431

Collection Ref. Code	: 1823-20-542-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 6404020000-4				
Customer Name	: DOTADO,JOSE	TOTAL AMOUNT DUE	: 1,368.15	Overdue Bill	: 1
Meter Number	: MTR1040915				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64040200004 BC09/515.3/1100/0/31/03-14-2017/61 3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900475603586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

90033520421

1008908714

Date : 03-14-2017

BC09/515.3/1116/0463491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003352042-1

Collection Ref. Code : 1849-29-938-2

Customer Information----------

Name : MONTEZA, ALFREDO CORONEL

Premise Address : Z1-097,LAGTANG

TIN :

Metering Information----------

Meter No	:	489387GS6	Pole No	:	0463491
Serial No	:	57187184	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14566
Period From	:	02-13-2017	Prev Rdg	:	14372
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.92	Registered	:	194
Conn Load	:	333	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	902.78
Transmission Charge	0.4094/kWh	79.36
System Loss Charge	0.6734/kWh	130.54
Sub-Total		1,112.68
Distribution Charges		
Distribution Charge	1.7506/kWh	339.36
Supply Charge	0.4118/kWh	79.83
Metering Charge	0.6989/kWh	135.48
	5.00/month	5.00
Sub-Total		559.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		68.15
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		58.78
Transmission		2.39
System Loss		8.05
Distribution		67.16
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.27
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.04
Sub-Total		246.66
CURRENT BILL - MARCH 2017		1,987.16
TOTAL AMOUNT DUE		4,463.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,968.37

Your monthly electricity consumption chart

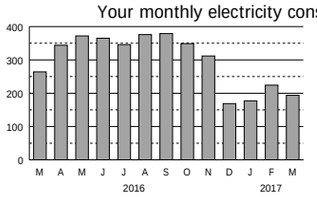

Avg Monthly Usage : 297.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.16		
Less : VAT	145.60		
Amount Net of VAT	1,841.56		
Less: BIR 2306	60.68		
BIR 2307	34.98	VATable Sales	1,841.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.90	VAT Zero Rated Sales	0.00
Add : VAT	145.60	VAT Amount	145.60
TOTAL AMOUNT DUE	1,891.50	TOTAL SALES	1,987.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1116/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900475603586

Collection Ref. Code	: 1849-29-938-2	Premise Address	: Z1-097,LAGTANG		
Account ID	: 9003352042-1				
Customer Name	: MONTEZA, ALFREDO CORONEL	TOTAL AMOUNT DUE	: 4,463.18	Overdue Bill	: 1
Meter Number	: 489387GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90033520421

BC09/515.3/1116/0/31/03-14-2017/61

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972662294579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910918

97279100008

Date : 03-14-2017

BC09/515.3/1120/0481472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727910000-8

Collection Ref. Code : 1837-39-395-8

Customer Information----------

Name : NEBRIA,JANETH A.

Premise Address : LAGTANG, Talisay

TIN :

Metering Information----------

Meter No	:	173170DS6	Pole No	:	0481472
Serial No	:	12527663	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	80507
Period From	:	02-13-2017	Prev Rdg	:	80477
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 158.41
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.94
CURRENT BILL - MARCH 2017		128.56
TOTAL AMOUNT DUE		756.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 600.00

Your monthly electricity consumption chart

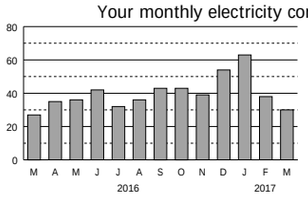

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.56		
Less : VAT	9.13		
Amount Net of VAT	119.43		
Less: BIR 2306	3.81		
BIR 2307	2.10	VATable Sales	119.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.52	VAT Zero Rated Sales	0.00
Add : VAT	9.13	VAT Amount	9.13
TOTAL AMOUNT DUE	122.65	TOTAL SALES	128.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1120/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972662294579

Collection Ref. Code	: 1837-39-395-8	Premise Address	: LAGTANG, Talisay		
Account ID	: 9727910000-8				
Customer Name	: NEBRIA,JANETH A.	TOTAL AMOUNT DUE	: 756.38	Overdue Bill	: 1
Meter Number	: 173170DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97279100008 BC09/515.3/1120/0/31/03-14-2017/61 3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714631148422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912706

71488100000

Date : 03-14-2017

BC09/515.3/1130/0463491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148810000-0

Collection Ref. Code : 1809-56-794-7

Customer Information----------

Name : QUIMADA,TESSIE N.

Premise Address : AHD MOLAVE EXT, BK COOLBOY STORE,Talisay

TIN :

Metering Information----------

Meter No	:	179495DS6	Pole No	:	0463491
Serial No	:	13446973	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23736
Period From	:	02-13-2017	Prev Rdg	:	23673
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 94.70
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - MARCH 2017		522.24
TOTAL AMOUNT DUE		1,255.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,008.47

Your monthly electricity consumption chart

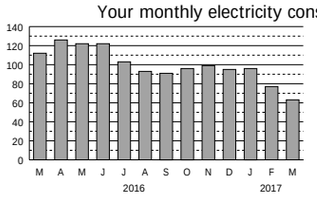

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.24		
Less : VAT	37.80		
Amount Net of VAT	484.44		
Less: BIR 2306	15.74		
BIR 2307	9.09	VATable Sales	484.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.61	VAT Zero Rated Sales	0.00
Add : VAT	37.80	VAT Amount	37.80
TOTAL AMOUNT DUE	497.41	TOTAL SALES	522.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1130/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714631148422

Collection Ref. Code	: 1809-56-794-7	Premise Address	: AHD MOLAVE EXT, BK COOLBOY STORE,Talisay		
Account ID	: 7148810000-0				
Customer Name	: QUIMADA,TESSIE N.	TOTAL AMOUNT DUE	: 1,255.75	Overdue Bill	: 1
Meter Number	: 179495DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71488100000 BC09/515.3/1130/0/31/03-14-2017/61 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986596401341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915163

98659100006

Date : 03-14-2017

BC09/515.3/1150/0463491/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865910000-6

Collection Ref. Code : 1817-57-419-1

Customer Information----------

Name : ALIGUIN,MARINA C

Premise Address : CALLBOY,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	384426GS6	Pole No	:	0463491
Serial No	:	2003133000	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7575
Period From	:	02-13-2017	Prev Rdg	:	7461
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	300	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 794.00	15.88
Sub-Total		26.83
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		143.64
CURRENT BILL - MARCH 2017		1,156.00
TOTAL AMOUNT DUE		1,600.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 350.00

Your monthly electricity consumption chart

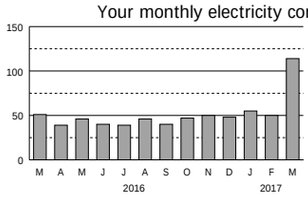

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.00		
Less : VAT	84.27		
Amount Net of VAT	1,071.73		
Less: BIR 2306	35.11		
BIR 2307	20.35	VATable Sales	1,071.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.27	VAT Zero Rated Sales	0.00
Add : VAT	84.27	VAT Amount	84.27
TOTAL AMOUNT DUE	1,100.54	TOTAL SALES	1,156.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1150/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986596401341

Collection Ref. Code	: 1817-57-419-1	Premise Address	: CALLBOY,LAGTANG,TALISAY
Account ID	: 9865910000-6		
Customer Name	: ALIGUIN,MARINA C	TOTAL AMOUNT DUE	: 1,600.19
Meter Number	: 384426GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98659100006 BC09/515.3/1150/0/31/03-14-2017/61 3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162206245460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918073

16240200002

Date : 03-14-2017

BC09/515.3/1160/0463470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624020000-2

Collection Ref. Code : 1831-43-566-7

Customer Information----------

Name : SEVILLA,ERNESTO M

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	546763 GS6	Pole No	:	0463470
Serial No	:	69542781	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	992
Period From	:	02-13-2017	Prev Rdg	:	960
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 133.29
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.39
CURRENT BILL - MARCH 2017		175.33
TOTAL AMOUNT DUE		516.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 305.00

Your monthly electricity consumption chart

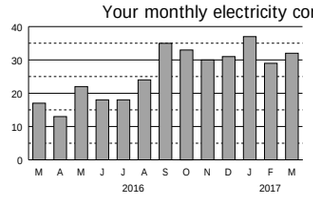

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.33		
Less : VAT	12.42		
Amount Net of VAT	162.91		
Less: BIR 2306	5.17		
BIR 2307	2.95	VATable Sales	162.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.79	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	167.21	TOTAL SALES	175.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1160/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162206245460

Collection Ref. Code	: 1831-43-566-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 1624020000-2				
Customer Name	: SEVILLA,ERNESTO M	TOTAL AMOUNT DUE	: 516.99	Overdue Bill	: 2
Meter Number	: 546763 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16240200002

BC09/515.3/1160/0/31/03-14-2017/61

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294173580252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918169

29499100005

Date : 03-14-2017

BC09/515.3/1260/0481472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949910000-5

Collection Ref. Code : 1829-71-047-8

Customer Information----------

Name : SALUT,JOCELYN N

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	185190DS6	Pole No	:	0481472
Serial No	:	10969330	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45449
Period From	:	02-13-2017	Prev Rdg	:	45421
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	380	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.48
CURRENT BILL - MARCH 2017		112.19
TOTAL AMOUNT DUE		345.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 322.21

Your monthly electricity consumption chart

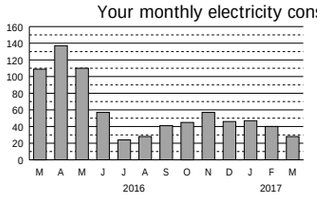

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.19		
Less : VAT	7.68		
Amount Net of VAT	104.51		
Less: BIR 2306	3.20		
BIR 2307	1.82	VATable Sales	104.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.49	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	107.17	TOTAL SALES	112.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1260/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294173580252

Collection Ref. Code	: 1829-71-047-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 2949910000-5				
Customer Name	: SALUT,JOCELYN N	TOTAL AMOUNT DUE	: 345.84	Overdue Bill	: 1
Meter Number	: 185190DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29499100005 BC09/515.3/1260/0/31/03-14-2017/61 3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903450991820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909624

90339100001

Date : 03-14-2017

BC09/515.3/1280/0481472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033910000-1

Collection Ref. Code : 1813-92-320-5

Customer Information----------

Name : BACASMAS,GERARDO BOBBY R.

Premise Address : COOL BOYS ST. MOLAVE EXT.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	189188WS6	Pole No	:	0481472
Serial No	:	49010857	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9422
Period From	:	02-13-2017	Prev Rdg	:	9326
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		- 12.65
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.21
CURRENT BILL - MARCH 2017		936.26
TOTAL AMOUNT DUE		2,380.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,445.00

Your monthly electricity consumption chart

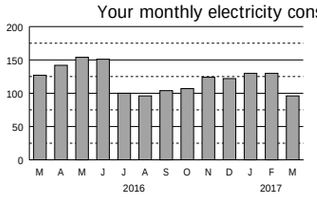

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.26		
Less : VAT	68.40		
Amount Net of VAT	867.86		
Less: BIR 2306	28.49		
BIR 2307	16.44	VATable Sales	867.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.93	VAT Zero Rated Sales	0.00
Add : VAT	68.40	VAT Amount	68.40
TOTAL AMOUNT DUE	891.33	TOTAL SALES	936.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1280/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903450991820

Collection Ref. Code	: 1813-92-320-5	Premise Address	: COOL BOYS ST. MOLAVE EXT.,LAGTANG,TALISAY		
Account ID	: 9033910000-1				
Customer Name	: BACASMAS,GERARDO BOBBY R.	TOTAL AMOUNT DUE	: 2,380.71	Overdue Bill	: 1
Meter Number	: 189188WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90339100001 BC09/515.3/1280/0/31/03-14-2017/61 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856430452593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915540

85669100001

Date : 03-14-2017

BC09/515.3/1340/0449135/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566910000-1

Collection Ref. Code : 1817-63-290-6

Customer Information----------

Name : CABUENAS,VIOLETA

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	308979GS6	Pole No	:	0449135
Serial No	:	41222125	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40626
Period From	:	02-13-2017	Prev Rdg	:	40556
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		- 97.94
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.73
CURRENT BILL - MARCH 2017		587.87
TOTAL AMOUNT DUE		1,761.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,435.00

Your monthly electricity consumption chart

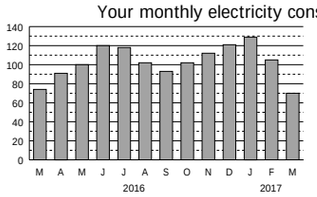

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.87		
Less : VAT	42.82		
Amount Net of VAT	545.05		
Less: BIR 2306	17.85		
BIR 2307	10.23	VATable Sales	545.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.97	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	559.79	TOTAL SALES	587.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1340/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856430452593

Collection Ref. Code	: 1817-63-290-6	Premise Address	: LAGTANG TALISAY CEBU		
Account ID	: 8566910000-1				
Customer Name	: CABUENAS,VIOLETA	TOTAL AMOUNT DUE	: 1,761.66	Overdue Bill	: 1
Meter Number	: 308979GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85669100001 BC09/515.3/1340/0/31/03-14-2017/61 3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944122569812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912796

94449100000

Date : 03-14-2017

BC09/515.3/1370/0449114/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444910000-0

Collection Ref. Code : 1815-75-614-4

Customer Information----------

Name : CABUENAS,THELMA M.

Premise Address : MOLAVE EXT.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006034	Pole No	:	0449114
Serial No	:	144267826	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7046
Period From	:	02-13-2017	Prev Rdg	:	6887
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	240	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		52.25
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		201.97
CURRENT BILL - MARCH 2017		1,626.80
TOTAL AMOUNT DUE		3,475.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,063.00

Your monthly electricity consumption chart

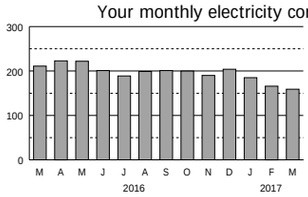

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.80		
Less : VAT	119.10		
Amount Net of VAT	1,507.70		
Less: BIR 2306	49.62		
BIR 2307	28.64	VATable Sales	1,507.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.44	VAT Zero Rated Sales	0.00
Add : VAT	119.10	VAT Amount	119.10
TOTAL AMOUNT DUE	1,548.54	TOTAL SALES	1,626.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1370/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944122569812

Collection Ref. Code	: 1815-75-614-4	Premise Address	: MOLAVE EXT.,LAGTANG,TALISAY		
Account ID	: 9444910000-0				
Customer Name	: CABUENAS,THELMA M.	TOTAL AMOUNT DUE	: 3,475.41	Overdue Bill	: 1
Meter Number	: MTR1006034				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94449100000 BC09/515.3/1370/0/31/03-14-2017/61 3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979197068732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912951

97949100008

Date : 03-14-2017

BC09/515.3/1380/0449114/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794910000-8

Collection Ref. Code : 1835-53-437-6

Customer Information----------

Name : MATUTES,ROMEO M

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	114751LS6	Pole No	:	0449114
Serial No	:	15658544	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	58325
Period From	:	02-13-2017	Prev Rdg	:	58283
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 136.16
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.55
CURRENT BILL - MARCH 2017		270.63
TOTAL AMOUNT DUE		587.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 200.00

Your monthly electricity consumption chart

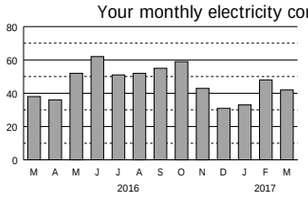

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.63		
Less : VAT	19.39		
Amount Net of VAT	251.24		
Less: BIR 2306	8.09		
BIR 2307	4.62	VATable Sales	251.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.53	VAT Zero Rated Sales	0.00
Add : VAT	19.39	VAT Amount	19.39
TOTAL AMOUNT DUE	257.92	TOTAL SALES	270.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1380/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979197068732

Collection Ref. Code	: 1835-53-437-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 9794910000-8				
Customer Name	: MATUTES,ROMEO M	TOTAL AMOUNT DUE	: 587.62	Overdue Bill	: 1
Meter Number	: 114751LS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97949100008

BC09/515.3/1380/0/31/03-14-2017/61

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251201716216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914716

25107126788

Date : 03-14-2017

BC09/515.3/1391/0449114/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510712678-8

Collection Ref. Code : 1859-57-308-8

Customer Information----------

Name : BACUS,MANUEL JR. CABUENAS

Premise Address : MOLAVE EXTENSION,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018545	Pole No	:	0449114
Serial No	:	121743115	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4168
Period From	:	02-13-2017	Prev Rdg	:	4082
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 59.85
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.33
CURRENT BILL - MARCH 2017		786.17
TOTAL AMOUNT DUE		1,517.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 947.00

Your monthly electricity consumption chart

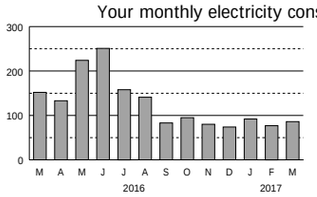

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.17		
Less : VAT	56.93		
Amount Net of VAT	729.24		
Less: BIR 2306	23.72		
BIR 2307	13.77	VATable Sales	729.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.75	VAT Zero Rated Sales	0.00
Add : VAT	56.93	VAT Amount	56.93
TOTAL AMOUNT DUE	748.68	TOTAL SALES	786.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1391/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251201716216

Collection Ref. Code	: 1859-57-308-8	Premise Address	: MOLAVE EXTENSION,LAGTANG, TALISAY CITY		
Account ID	: 2510712678-8				
Customer Name	: BACUS,MANUEL JR. CABUENAS	TOTAL AMOUNT DUE	: 1,517.31	Overdue Bill	: 1
Meter Number	: MTR1018545				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25107126788 BC09/515.3/1391/0/31/03-14-2017/61 3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965208693099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919058

96559100001

Date : 03-14-2017

BC09/515.3/1400/0449114/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655910000-1

Collection Ref. Code : 1817-39-167-4

Customer Information----------

Name : RESUENTO,ELPIDIO JR. A

Premise Address : MOLAVE EXT.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	415605GS6	Pole No	:	0449114
Serial No	:	56692643	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38366
Period From	:	02-13-2017	Prev Rdg	:	37963
No of Days	:	28	Diff Rdg	:	403
Avg kWh/day	:	14.39	Registered	:	403
Conn Load	:	300	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,135.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.4094/kWh	164.99
System Loss Charge	0.6734/kWh	271.38
Sub-Total		2,313.14
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,136.00	82.72
Sub-Total		121.46
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		122.16
Transmission		4.98
System Loss		16.75
Distribution		138.97
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		509.54
CURRENT BILL - MARCH 2017		4,102.25
TOTAL AMOUNT DUE		8,238.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,579.00

Your monthly electricity consumption chart

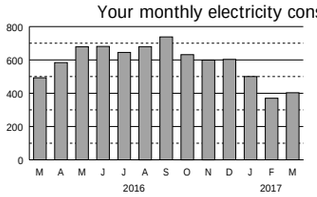

Avg Monthly Usage : 585.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.25		
Less : VAT	299.59		
Amount Net of VAT	3,802.66		
Less: BIR 2306	124.83		
BIR 2307	72.21	VATable Sales	3,802.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,605.62	VAT Zero Rated Sales	0.00
Add : VAT	299.59	VAT Amount	299.59
TOTAL AMOUNT DUE	3,905.21	TOTAL SALES	4,102.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1400/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965208693099

Collection Ref. Code	: 1817-39-167-4	Premise Address	: MOLAVE EXT.,LAGTANG,TALISAY		
Account ID	: 9655910000-1				
Customer Name	: RESUENTO,ELPIDIO JR. A	TOTAL AMOUNT DUE	: 8,238.03	Overdue Bill	: 1
Meter Number	: 415605GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96559100001 BC09/515.3/1400/0/31/03-14-2017/61 3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556509356140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916248

55669100004

Date : 03-14-2017

BC09/515.3/1470/0449135/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566910000-4

Collection Ref. Code : 1817-63-257-4

Customer Information----------

Name : CERNA,GENARO DELA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	527358 GS6	Pole No	:	0449135
Serial No	:	52899311	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5082
Period From	:	02-13-2017	Prev Rdg	:	4994
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 55.60
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.35
CURRENT BILL - MARCH 2017		810.65
TOTAL AMOUNT DUE		1,840.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,172.00

Your monthly electricity consumption chart

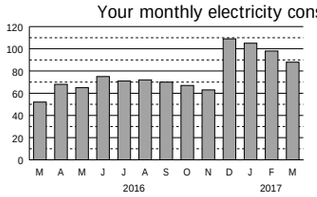

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.65		
Less : VAT	58.91		
Amount Net of VAT	751.74		
Less: BIR 2306	24.55		
BIR 2307	14.20	VATable Sales	751.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.99	VAT Zero Rated Sales	0.00
Add : VAT	58.91	VAT Amount	58.91
TOTAL AMOUNT DUE	771.90	TOTAL SALES	810.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1470/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556509356140

Collection Ref. Code	: 1817-63-257-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 5566910000-4				
Customer Name	: CERNA,GENARO DELA	TOTAL AMOUNT DUE	: 1,840.04	Overdue Bill	: 1
Meter Number	: 527358 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55669100004 BC09/515.3/1470/0/31/03-14-2017/61 3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401539221457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908880

40189100007

Date : 03-14-2017

BC09/515.3/1480/0449135/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018910000-7

Collection Ref. Code : 1817-88-203-1

Customer Information----------

Name : CERNA,MILAGROS DELA F

Premise Address : MOLAVE EXT.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	425470GS6	Pole No	:	0449135
Serial No	:	56311311	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18013
Period From	:	02-13-2017	Prev Rdg	:	17889
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,364.00	87.28
Sub-Total		99.19
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.98
CURRENT BILL - MARCH 2017		1,335.70
TOTAL AMOUNT DUE		2,939.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,760.00

Your monthly electricity consumption chart

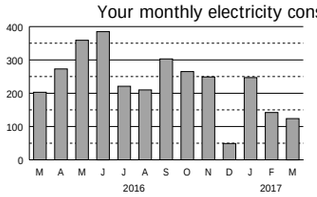

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.70		
Less : VAT	100.06		
Amount Net of VAT	1,235.64		
Less: BIR 2306	41.69		
BIR 2307	23.53	VATable Sales	1,235.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.42	VAT Zero Rated Sales	0.00
Add : VAT	100.06	VAT Amount	100.06
TOTAL AMOUNT DUE	1,270.48	TOTAL SALES	1,335.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1480/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401539221457

Collection Ref. Code : 1817-88-203-1

Account ID : 4018910000-7

Customer Name : CERNA,MILAGROS DELA F

Meter Number : 425470GS6

Period : Feb 2017

Premise Address : MOLAVE EXT.,LAGTANG,TALISAY

TOTAL AMOUNT DUE : 2,939.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40189100007

BC09/515.3/1480/0/31/03-14-2017/61

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864521999636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918249

86499100005

Date : 03-14-2017

BC09/515.3/1500/0449135/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649910000-5

Collection Ref. Code : 1841-72-290-1

Customer Information----------

Name : POCONG,GUALBERTO P

Premise Address : MOLAVE EXT.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	371575GS6	Pole No	:	0449135
Serial No	:	2003131285	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8809
Period From	:	02-13-2017	Prev Rdg	:	8758
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	313	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 126.64
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.27
CURRENT BILL - MARCH 2017		369.28
TOTAL AMOUNT DUE		692.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 463.00

Your monthly electricity consumption chart

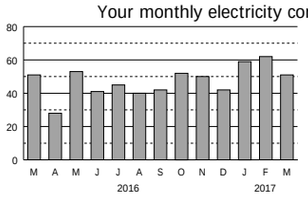

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.28		
Less : VAT	26.39		
Amount Net of VAT	342.89		
Less: BIR 2306	11.00		
BIR 2307	6.37	VATable Sales	342.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.52	VAT Zero Rated Sales	0.00
Add : VAT	26.39	VAT Amount	26.39
TOTAL AMOUNT DUE	351.91	TOTAL SALES	369.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1500/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864521999636

Collection Ref. Code	: 1841-72-290-1	Premise Address	: MOLAVE EXT.,TABUNOK,TALISAY
Account ID	: 8649910000-5		
Customer Name	: POCONG,GUALBERTO P	TOTAL AMOUNT DUE	: 692.12
Meter Number	: 371575GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86499100005 BC09/515.3/1500/0/31/03-14-2017/61 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944416175440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912622

94464719866

Date : 03-14-2017

BC09/515.3/1512/0449135/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446471986-6

Collection Ref. Code : 1857-92-845-8

Customer Information----------

Name : BAJAO,LILIBETH BONDO

Premise Address : MOLAVE EXT.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014853 EFS6	Pole No	:	0449135
Serial No	:	121448315	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3675
Period From	:	02-13-2017	Prev Rdg	:	3577
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		- 16.89
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.19
CURRENT BILL - MARCH 2017		951.21
TOTAL AMOUNT DUE		2,226.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,152.00

Your monthly electricity consumption chart

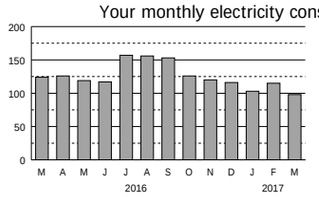

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.21		
Less : VAT	69.34		
Amount Net of VAT	881.87		
Less: BIR 2306	28.90		
BIR 2307	16.70	VATable Sales	881.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.27	VAT Zero Rated Sales	0.00
Add : VAT	69.34	VAT Amount	69.34
TOTAL AMOUNT DUE	905.61	TOTAL SALES	951.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1512/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944416175440

Collection Ref. Code	: 1857-92-845-8	Premise Address	: MOLAVE EXT.,LAGTANG, TALISAY CITY		
Account ID	: 9446471986-6				
Customer Name	: BAJAO,LILIBETH BONDO	TOTAL AMOUNT DUE	: 2,226.89	Overdue Bill	: 1
Meter Number	: 014853 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94464719866

BC09/515.3/1512/0/31/03-14-2017/61

3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573943934801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910797

57386446611

Date : 03-14-2017

BC09/515.3/1525/0449135/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738644661-1

Collection Ref. Code : 1859-32-935-7

Customer Information----------

Name : CABALQUINTO,SILVESTRE JR. CABUENAS

Premise Address : Z-1- 061,MOLAVE EXTENSION,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010492	Pole No	:	0449135
Serial No	:	83350023	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5722
Period From	:	02-13-2017	Prev Rdg	:	5391
No of Days	:	28	Diff Rdg	:	331
Avg kWh/day	:	11.82	Registered	:	331
Conn Load	:	233	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,662.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,541.47
Transmission Charge	0.4094/kWh	135.51
System Loss Charge	0.6734/kWh	222.90
Sub-Total		1,899.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,663.00	73.26
Sub-Total		105.08
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		100.35
Transmission		4.09
System Loss		13.74
Distribution		114.25
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		419.29
CURRENT BILL - MARCH 2017		3,376.35
TOTAL AMOUNT DUE		7,039.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,960.00

Your monthly electricity consumption chart

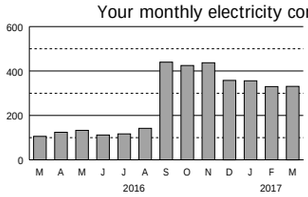

Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.35		
Less : VAT	246.81		
Amount Net of VAT	3,129.54		
Less: BIR 2306	102.86		
BIR 2307	59.44	VATable Sales	3,129.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,967.24	VAT Zero Rated Sales	0.00
Add : VAT	246.81	VAT Amount	246.81
TOTAL AMOUNT DUE	3,214.05	TOTAL SALES	3,376.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1525/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573943934801

Collection Ref. Code	: 1859-32-935-7	Premise Address	: Z-1- 061,MOLAVE EXTENSION,LAGTANG, TALISAY CITY		
Account ID	: 5738644661-1				
Customer Name	: CABALQUINTO,SILVESTRE JR. CABUENAS	TOTAL AMOUNT DUE	: 7,039.32	Overdue Bill	: 1
Meter Number	: MTR1010492				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57386446611 BC09/515.3/1525/0/31/03-14-2017/61 3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898285088453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919177

89820200007

Date : 03-14-2017

BC09/515.3/1540/0453890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982020000-7

Collection Ref. Code : 1831-18-497-4

Customer Information----------

Name : BERONDO,EVELYN E

Premise Address : TALISAY TABUNOK

TIN :

Metering Information----------

Meter No	:	236536DS6	Pole No	:	0453890
Serial No	:	11782895	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22995
Period From	:	02-13-2017	Prev Rdg	:	22956
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 163.94
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.30
CURRENT BILL - MARCH 2017		210.80
TOTAL AMOUNT DUE		524.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 308.00

Your monthly electricity consumption chart

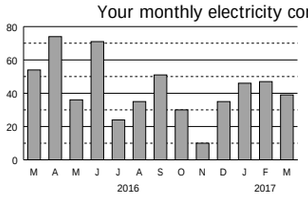

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.80		
Less : VAT	14.82		
Amount Net of VAT	195.98		
Less: BIR 2306	6.18		
BIR 2307	3.55	VATable Sales	195.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.25	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	201.07	TOTAL SALES	210.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1540/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898285088453

Collection Ref. Code	: 1831-18-497-4	Premise Address	: TALISAY TABUNOK		
Account ID	: 8982020000-7				
Customer Name	: BERONDO,EVELYN E	TOTAL AMOUNT DUE	: 524.67	Overdue Bill	: 1
Meter Number	: 236536DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89820200007

BC09/515.3/1540/0/31/03-14-2017/61

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747946472363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912988

74769100004

Date : 03-14-2017

BC09/515.3/1570/0453890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476910000-4

Collection Ref. Code : 1817-64-266-9

Customer Information----------

Name : ECHAVEZ,TEODORA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	236542DS6	Pole No	:	0453890
Serial No	:	12630220	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43635
Period From	:	02-13-2017	Prev Rdg	:	43203
No of Days	:	28	Diff Rdg	:	432
Avg kWh/day	:	15.43	Registered	:	432
Conn Load	:	0	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,392.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,011.82
Transmission Charge	0.4094/kWh	176.86
System Loss Charge	0.6734/kWh	290.91
Sub-Total		2,479.59
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,392.00	107.84
Sub-Total		149.36
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		130.97
Transmission		5.33
System Loss		17.96
Distribution		148.93
Others		20.25
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		548.59
CURRENT BILL - MARCH 2017		4,418.62
TOTAL AMOUNT DUE		9,810.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 6,711.00

Your monthly electricity consumption chart

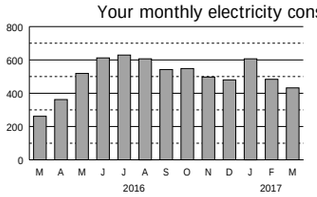

Avg Monthly Usage : 506.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.62		
Less : VAT	323.44		
Amount Net of VAT	4,095.18		
Less: BIR 2306	134.78		
BIR 2307	77.79	VATable Sales	4,095.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,882.61	VAT Zero Rated Sales	0.00
Add : VAT	323.44	VAT Amount	323.44
TOTAL AMOUNT DUE	4,206.05	TOTAL SALES	4,418.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1570/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747946472363

Collection Ref. Code	: 1817-64-266-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 7476910000-4				
Customer Name	: ECHAVEZ,TEODORA	TOTAL AMOUNT DUE	: 9,810.80	Overdue Bill	: 1
Meter Number	: 236542DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74769100004 BC09/515.3/1570/0/31/03-14-2017/61 3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981320871968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913798

98129100008

Date : 03-14-2017

BC09/515.3/1590/0453883/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812910000-8

Collection Ref. Code : 1813-69-248-3

Customer Information----------

Name : TENCHAVEZ,MARGARITA M.

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	277444GS6	Pole No	:	0453883
Serial No	:	44359177	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20098
Period From	:	02-13-2017	Prev Rdg	:	20054
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.55
CURRENT BILL - MARCH 2017		275.06
TOTAL AMOUNT DUE		446.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

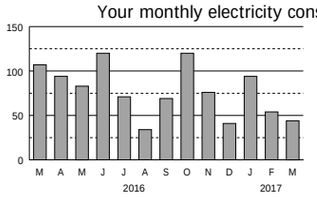

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.06		
Less : VAT	19.41		
Amount Net of VAT	255.65		
Less: BIR 2306	8.10		
BIR 2307	4.69	VATable Sales	255.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.86	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	262.27	TOTAL SALES	275.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1590/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981320871968

Collection Ref. Code	: 1813-69-248-3	Premise Address	: TABUNOK,TALISAY		
Account ID	: 9812910000-8				
Customer Name	: TENCHAVEZ,MARGARITA M.	TOTAL AMOUNT DUE	: 446.86	Overdue Bill	: 1
Meter Number	: 277444GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98129100008

BC09/515.3/1590/0/31/03-14-2017/61

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091730876705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916890

09129100005

Date : 03-14-2017

BC09/515.3/1600/0453883/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912910000-5

Collection Ref. Code : 1813-69-257-2

Customer Information----------

Name : TENCHAVEZ,MILDRED A.

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	270074 GS6	Pole No	:	0453883
Serial No	:	46896708	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7934
Period From	:	02-13-2017	Prev Rdg	:	7826
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	120	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.33
CURRENT BILL - MARCH 2017		1,106.31
TOTAL AMOUNT DUE		2,340.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,725.00

Your monthly electricity consumption chart

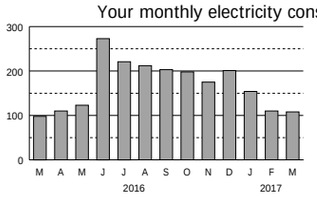

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.31		
Less : VAT	81.05		
Amount Net of VAT	1,025.26		
Less: BIR 2306	33.78		
BIR 2307	19.48	VATable Sales	1,025.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.00	VAT Zero Rated Sales	0.00
Add : VAT	81.05	VAT Amount	81.05
TOTAL AMOUNT DUE	1,053.05	TOTAL SALES	1,106.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1600/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091730876705

Collection Ref. Code	: 1813-69-257-2	Premise Address	: TABUNOK,TALISAY		
Account ID	: 0912910000-5				
Customer Name	: TENCHAVEZ,MILDRED A.	TOTAL AMOUNT DUE	: 2,340.46	Overdue Bill	: 1
Meter Number	: 270074 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09129100005 BC09/515.3/1600/0/31/03-14-2017/61 3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076529199221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911652

07669100005

Date : 03-14-2017

BC09/515.3/1620/0453883/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766910000-5

Collection Ref. Code : 1817-63-440-2

Customer Information----------

Name : MAGALONG,JORGE

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	340871GS6	Pole No	:	0453883
Serial No	:	49245511	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28579
Period From	:	02-13-2017	Prev Rdg	:	28405
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	950	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,153.50	63.07
Sub-Total		79.79
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		223.82
CURRENT BILL - MARCH 2017		1,805.20
TOTAL AMOUNT DUE		4,958.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,772.85

Your monthly electricity consumption chart

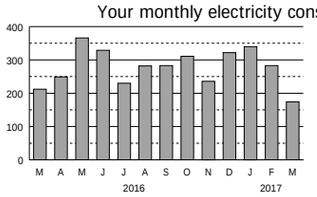

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.20		
Less : VAT	133.00		
Amount Net of VAT	1,672.20		
Less: BIR 2306	55.43		
BIR 2307	31.79	VATable Sales	1,672.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.98	VAT Zero Rated Sales	0.00
Add : VAT	133.00	VAT Amount	133.00
TOTAL AMOUNT DUE	1,717.98	TOTAL SALES	1,805.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1620/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076529199221

Collection Ref. Code	: 1817-63-440-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 0766910000-5				
Customer Name	: MAGALONG,JORGE	TOTAL AMOUNT DUE	: 4,958.82	Overdue Bill	: 1
Meter Number	: 340871GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07669100005 BC09/515.3/1620/0/31/03-14-2017/61 3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136401611904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909687

13678100002

Date : 03-14-2017

BC09/515.3/1630/0453890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367810000-2

Collection Ref. Code : 1823-76-899-7

Customer Information----------

Name : PINTOR,AGNES M

Premise Address : HOLLOW BLOCKS,LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1063644	Pole No	:	0453890
Serial No	:	125294762	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	88
Period From	:	02-13-2017	Prev Rdg	:	54
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 143.99
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.85
CURRENT BILL - MARCH 2017		183.30
TOTAL AMOUNT DUE		419.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 256.00

Your monthly electricity consumption chart

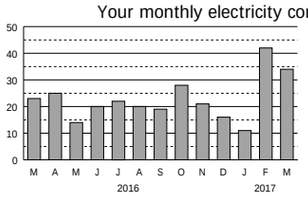

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.30		
Less : VAT	12.87		
Amount Net of VAT	170.43		
Less: BIR 2306	5.38		
BIR 2307	3.08	VATable Sales	170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.97	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	174.84	TOTAL SALES	183.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1630/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136401611904

Collection Ref. Code	: 1823-76-899-7	Premise Address	: HOLLOW BLOCKS,LAGTANG		
Account ID	: 1367810000-2				
Customer Name	: PINTOR,AGNES M	TOTAL AMOUNT DUE	: 419.73	Overdue Bill	: 1
Meter Number	: MTR1063644				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13678100002 BC09/515.3/1630/0/31/03-14-2017/61 3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365838311797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919283

36559100007

Date : 03-14-2017

BC09/515.3/1640/0453890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655910000-7

Collection Ref. Code : 1817-37-500-8

Customer Information----------

Name : MALAPITAN,NIEVES A

Premise Address : HOLLOW BLOCK,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	452916GS6	Pole No	:	0453890
Serial No	:	96421301	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27804
Period From	:	02-13-2017	Prev Rdg	:	27603
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	300	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		70.52
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		255.69
CURRENT BILL - MARCH 2017		2,060.03
TOTAL AMOUNT DUE		4,620.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,903.00

Your monthly electricity consumption chart

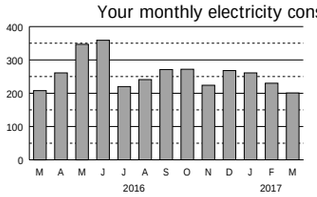

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.03		
Less : VAT	150.92		
Amount Net of VAT	1,909.11		
Less: BIR 2306	62.90		
BIR 2307	36.27	VATable Sales	1,909.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.94	VAT Zero Rated Sales	0.00
Add : VAT	150.92	VAT Amount	150.92
TOTAL AMOUNT DUE	1,960.86	TOTAL SALES	2,060.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1640/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365838311797

Collection Ref. Code	: 1817-37-500-8	Premise Address	: HOLLOW BLOCK,LAGTANG,TALISAY
Account ID	: 3655910000-7		
Customer Name	: MALAPITAN,NIEVES A	TOTAL AMOUNT DUE	: 4,620.01
Meter Number	: 452916GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36559100007 BC09/515.3/1640/0/31/03-14-2017/61 3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777270290929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911284

77700200007

Date : 03-14-2017

BC09/515.3/1680/0453883/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770020000-7

Collection Ref. Code : 1829-87-014-9

Customer Information----------

Name : ROBLE,VIRGENCITA B

Premise Address : HOLLOW BLOCK SUBD,LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	392539GS6	Pole No	:	0453883
Serial No	:	2003142811	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27069
Period From	:	02-13-2017	Prev Rdg	:	26888
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	295	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,452.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.7381/kWh	133.60
System Loss Charge	0.6693/kWh	121.14
Sub-Total		1,097.66
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		66.46
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		54.87
Transmission		4.03
System Loss		7.23
Distribution		62.75
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		232.54
CURRENT BILL - MARCH 2017		1,919.56
TOTAL AMOUNT DUE		4,372.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,657.00

Your monthly electricity consumption chart

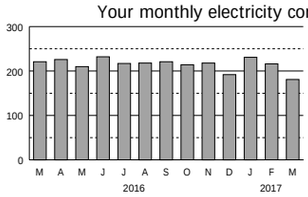

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.56		
Less : VAT	137.87		
Amount Net of VAT	1,781.69		
Less: BIR 2306	57.44		
BIR 2307	33.91	VATable Sales	1,781.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.34	VAT Zero Rated Sales	0.00
Add : VAT	137.87	VAT Amount	137.87
TOTAL AMOUNT DUE	1,828.21	TOTAL SALES	1,919.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1680/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777270290929

Collection Ref. Code	: 1829-87-014-9	Premise Address	: HOLLOW BLOCK SUBD,LAGTANG TALISAY
Account ID	: 7770020000-7		
Customer Name	: ROBLE,VIRGENCITA B	TOTAL AMOUNT DUE	: 4,372.52 Overdue Bill : 1
Meter Number	: 392539GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77700200007 BC09/515.3/1680/0/31/03-14-2017/61 3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173542647487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910590

17380085252

Date : 03-14-2017

BC09/515.3/1690/0453883/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738008525-2

Collection Ref. Code : 1857-47-836-3

Customer Information----------

Name : CABRIANA,SARAH CARAMPEL

Premise Address : Z2-321 HOLLOWBLOCK ST.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10341 EES6	Pole No	:	0453883
Serial No	:	05789576	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4730
Period From	:	02-13-2017	Prev Rdg	:	4692
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	333	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 160.29
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.34
CURRENT BILL - MARCH 2017		204.90
TOTAL AMOUNT DUE		486.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 324.00

Your monthly electricity consumption chart

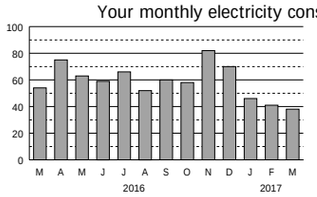

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.90		
Less : VAT	14.38		
Amount Net of VAT	190.52		
Less: BIR 2306	5.99		
BIR 2307	3.45	VATable Sales	190.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.08	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	195.46	TOTAL SALES	204.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1690/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173542647487

Collection Ref. Code	: 1857-47-836-3	Premise Address	: Z2-321 HOLLOWBLOCK ST.,LAGTANG, TALISAY CITY		
Account ID	: 1738008525-2				
Customer Name	: CABRIANA,SARAH CARAMPEL	TOTAL AMOUNT DUE	: 486.65	Overdue Bill	: 1
Meter Number	: 10341 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17380085252 BC09/515.3/1690/0/31/03-14-2017/61 3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176422358138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911764

17669100004

Date : 03-14-2017

BC09/515.3/1700/0453883/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766910000-4

Collection Ref. Code : 1817-63-443-7

Customer Information----------

Name : PINAT,NORBERTO

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138697	Pole No	:	0453883
Serial No	:	85014601	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	999
Period From	:	02-13-2017	Prev Rdg	:	937
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 95.46
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.71
CURRENT BILL - MARCH 2017		511.51
TOTAL AMOUNT DUE		1,121.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 754.00

Your monthly electricity consumption chart

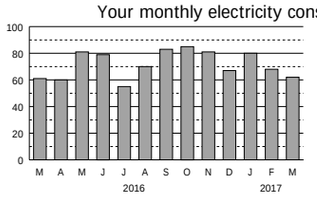

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.51		
Less : VAT	36.95		
Amount Net of VAT	474.56		
Less: BIR 2306	15.40		
BIR 2307	8.90	VATable Sales	474.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.26	VAT Zero Rated Sales	0.00
Add : VAT	36.95	VAT Amount	36.95
TOTAL AMOUNT DUE	487.21	TOTAL SALES	511.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1700/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176422358138

Collection Ref. Code	: 1817-63-443-7	Premise Address	: TABUNOC TALISAY		
Account ID	: 1766910000-4				
Customer Name	: PINAT,NORBERTO	TOTAL AMOUNT DUE	: 1,121.06	Overdue Bill	: 1
Meter Number	: MTR1138697				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17669100004 BC09/515.3/1700/0/31/03-14-2017/61 3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135709449801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13549100009

1008909289

Date : 03-14-2017

BC09/515.3/1730/0453820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354910000-9

Collection Ref. Code : 1815-93-215-5

Customer Information----------

Name : BUNGAY,ANALYN G

Premise Address : HOLLOW BLOCK,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138150	Pole No	:	0453820
Serial No	:	40093851	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1628
Period From	:	02-13-2017	Prev Rdg	:	1536
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 24.20
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.84
CURRENT BILL - MARCH 2017		883.94
TOTAL AMOUNT DUE		1,664.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,424.00

Your monthly electricity consumption chart

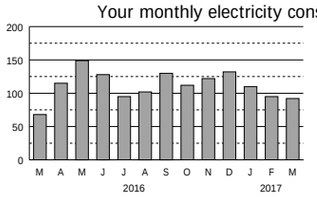

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.94		
Less : VAT	64.14		
Amount Net of VAT	819.80		
Less: BIR 2306	26.72		
BIR 2307	15.52	VATable Sales	819.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.56	VAT Zero Rated Sales	0.00
Add : VAT	64.14	VAT Amount	64.14
TOTAL AMOUNT DUE	841.70	TOTAL SALES	883.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1730/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135709449801

Collection Ref. Code	: 1815-93-215-5	Premise Address	: HOLLOW BLOCK,TABUNOK,TALISAY		
Account ID	: 1354910000-9				
Customer Name	: BUNGAY,ANALYN G	TOTAL AMOUNT DUE	: 1,664.77	Overdue Bill	: 1
Meter Number	: MTR1138150				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13549100009 BC09/515.3/1730/0/31/03-14-2017/61 3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937714176726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910207

93769100004

Date : 03-14-2017

BC09/515.3/1760/0453883/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376910000-4

Collection Ref. Code : 1817-64-149-2

Customer Information----------

Name : MAGDALUNES,PASTOR

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025335	Pole No	:	0453883
Serial No	:	39143576	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1592
Period From	:	02-13-2017	Prev Rdg	:	1545
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		- 126.04
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.62
CURRENT BILL - MARCH 2017		331.83
TOTAL AMOUNT DUE		2,214.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,883.00

Your monthly electricity consumption chart

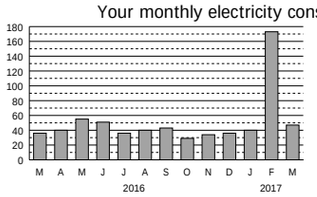

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.83		
Less : VAT	24.80		
Amount Net of VAT	307.03		
Less: BIR 2306	10.34		
BIR 2307	5.69	VATable Sales	307.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.00	VAT Zero Rated Sales	0.00
Add : VAT	24.80	VAT Amount	24.80
TOTAL AMOUNT DUE	315.80	TOTAL SALES	331.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1760/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937714176726

Collection Ref. Code	: 1817-64-149-2	Premise Address	: TABUNOC TALISAY		
Account ID	: 9376910000-4				
Customer Name	: MAGDALUNES,PASTOR	TOTAL AMOUNT DUE	: 2,214.82	Overdue Bill	: 1
Meter Number	: MTR1025335				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93769100004 BC09/515.3/1760/0/31/03-14-2017/61 3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008268268779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911107

00878716695

Date : 03-14-2017

BC09/515.3/1835/0453820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087871669-5

Collection Ref. Code : 1855-90-461-6

Customer Information----------

Name : SACARES,ALEJANDRA CABAJAR

Premise Address : SITIO HOLLOW BLOCK,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154668	Pole No	:	0453820
Serial No	:	133485861	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3238
Period From	:	02-13-2017	Prev Rdg	:	3049
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	222	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,738.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		72.94
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		241.30
CURRENT BILL - MARCH 2017		1,944.84
TOTAL AMOUNT DUE		4,683.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,310.00

Your monthly electricity consumption chart

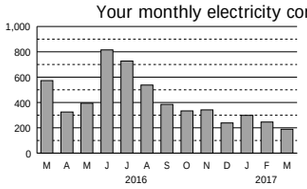

Avg Monthly Usage : 415.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.84		
Less : VAT	142.74		
Amount Net of VAT	1,802.10		
Less: BIR 2306	59.48		
BIR 2307	34.24	VATable Sales	1,802.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.38	VAT Zero Rated Sales	0.00
Add : VAT	142.74	VAT Amount	142.74
TOTAL AMOUNT DUE	1,851.12	TOTAL SALES	1,944.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1835/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008268268779

Collection Ref. Code	: 1855-90-461-6	Premise Address	: SITIO HOLLOW BLOCK,LAGTANG, TALISAY CITY
Account ID	: 0087871669-5		
Customer Name	: SACARES,ALEJANDRA CABAJAR	TOTAL AMOUNT DUE	: 4,683.71 Overdue Bill : 1
Meter Number	: MTR1154668		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00878716695 BC09/515.3/1835/0/31/03-14-2017/61 3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147937059654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913418

14769100000

Date : 03-14-2017

BC09/515.3/1860/0453876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476910000-0

Collection Ref. Code : 1817-64-182-4

Customer Information----------

Name : MACARAYA,FELIPE

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	319140GS6	Pole No	:	0453876
Serial No	:	48063945	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50206
Period From	:	02-13-2017	Prev Rdg	:	49768
No of Days	:	28	Diff Rdg	:	438
Avg kWh/day	:	15.64	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,468.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,039.77
Transmission Charge	0.4094/kWh	179.32
System Loss Charge	0.6734/kWh	294.95
Sub-Total		2,514.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,468.50	89.37
Sub-Total		131.47
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		132.79
Transmission		5.41
System Loss		18.21
Distribution		150.99
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		553.70
CURRENT BILL - MARCH 2017		4,457.46
TOTAL AMOUNT DUE		8,925.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,977.00

Your monthly electricity consumption chart

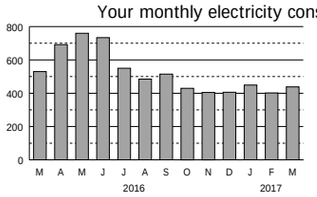

Avg Monthly Usage : 522.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.46		
Less : VAT	325.52		
Amount Net of VAT	4,131.94		
Less: BIR 2306	135.64		
BIR 2307	78.47	VATable Sales	4,131.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,917.83	VAT Zero Rated Sales	0.00
Add : VAT	325.52	VAT Amount	325.52
TOTAL AMOUNT DUE	4,243.35	TOTAL SALES	4,457.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1860/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147937059654

Collection Ref. Code	: 1817-64-182-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 1476910000-0				
Customer Name	: MACARAYA,FELIPE	TOTAL AMOUNT DUE	: 8,925.98	Overdue Bill	: 1
Meter Number	: 319140GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14769100000 BC09/515.3/1860/0/31/03-14-2017/61 3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569693608095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909563

56949100004

Date : 03-14-2017

BC09/515.3/1880/0453876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694910000-4

Collection Ref. Code : 1835-52-755-8

Customer Information----------

Name : CAMPO,MIGUELA S DR#1 M1

Premise Address : HOLLOW BLOCK TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	466254GS6	Pole No	:	0453876
Serial No	:	65028991	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34193
Period From	:	02-13-2017	Prev Rdg	:	33886
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	280	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,121.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.4094/kWh	125.69
System Loss Charge	0.6734/kWh	206.73
Sub-Total		1,762.12
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,122.00	82.44
Sub-Total		111.94
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		93.06
Transmission		3.79
System Loss		12.77
Distribution		106.01
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		390.77
CURRENT BILL - MARCH 2017		3,148.24
TOTAL AMOUNT DUE		7,270.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,973.00

Your monthly electricity consumption chart

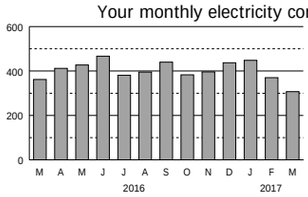

Avg Monthly Usage : 401.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.24		
Less : VAT	230.72		
Amount Net of VAT	2,917.52		
Less: BIR 2306	96.15		
BIR 2307	55.43	VATable Sales	2,917.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.94	VAT Zero Rated Sales	0.00
Add : VAT	230.72	VAT Amount	230.72
TOTAL AMOUNT DUE	2,996.66	TOTAL SALES	3,148.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1880/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569693608095

Collection Ref. Code	: 1835-52-755-8	Premise Address	: HOLLOW BLOCK TABUNOK,TALISAY		
Account ID	: 5694910000-4				
Customer Name	: CAMPO,MIGUELA S DR#1 M1	TOTAL AMOUNT DUE	: 7,270.01	Overdue Bill	: 1
Meter Number	: 466254GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56949100004 BC09/515.3/1880/0/31/03-14-2017/61 3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902499999395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909308

90234294826

Date : 03-14-2017

BC09/515.3/1926/0453876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023429482-6

Collection Ref. Code : 1853-87-551-1

Customer Information----------

Name : MARQUEZ,PAUL BASNILLO

Premise Address : M2 TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	561946 GS6	Pole No	:	0453876
Serial No	:	85671590	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10616
Period From	:	02-13-2017	Prev Rdg	:	10432
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,207.00	44.14
Sub-Total		61.82
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.77
CURRENT BILL - MARCH 2017		1,883.20
TOTAL AMOUNT DUE		4,090.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 3,110.00

Your monthly electricity consumption chart

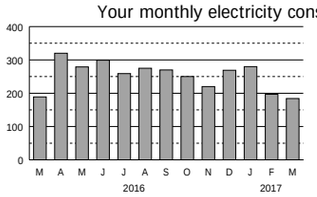

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.20		
Less : VAT	137.86		
Amount Net of VAT	1,745.34		
Less: BIR 2306	57.46		
BIR 2307	33.15	VATable Sales	1,745.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.73	VAT Zero Rated Sales	0.00
Add : VAT	137.86	VAT Amount	137.86
TOTAL AMOUNT DUE	1,792.59	TOTAL SALES	1,883.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1926/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902499999395

Collection Ref. Code	: 1853-87-551-1	Premise Address	: M2 TABUNOC,TALISAY		
Account ID	: 9023429482-6				
Customer Name	: MARQUEZ,PAUL BASNILLO	TOTAL AMOUNT DUE	: 4,090.11	Overdue Bill	: 1
Meter Number	: 561946 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90234294826 BC09/515.3/1926/0/31/03-14-2017/61 3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570707412305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909591

57079937801

Date : 03-14-2017

BC09/515.3/1927/0453876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707993780-1

Collection Ref. Code : 1853-87-479-5

Customer Information----------

Name : MARQUEZ,PAUL BASNILLO

Premise Address : M1 TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561899 GS6	Pole No	:	0453876
Serial No	:	57573738	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11291
Period From	:	02-13-2017	Prev Rdg	:	11047
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	236	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,828.50	56.57
Sub-Total		80.02
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		309.60
CURRENT BILL - MARCH 2017		2,493.29
TOTAL AMOUNT DUE		5,321.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,794.16

Your monthly electricity consumption chart

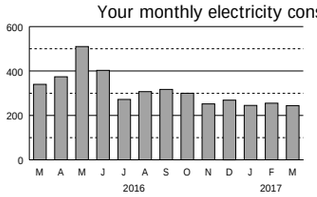

Avg Monthly Usage : 314.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.29		
Less : VAT	182.43		
Amount Net of VAT	2,310.86		
Less: BIR 2306	76.02		
BIR 2307	43.89	VATable Sales	2,310.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.95	VAT Zero Rated Sales	0.00
Add : VAT	182.43	VAT Amount	182.43
TOTAL AMOUNT DUE	2,373.38	TOTAL SALES	2,493.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1927/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570707412305

Collection Ref. Code	: 1853-87-479-5	Premise Address	: M1 TABUNOC,TALISAY CITY		
Account ID	: 5707993780-1				
Customer Name	: MARQUEZ,PAUL BASNILLO	TOTAL AMOUNT DUE	: 5,321.83	Overdue Bill	: 1
Meter Number	: 561899 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57079937801 BC09/515.3/1927/0/31/03-14-2017/61 3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300214435075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908842

30089100009

Date : 03-14-2017

BC09/515.3/1940/0453841/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008910000-9

Collection Ref. Code : 1817-79-800-6

Customer Information----------

Name : GO,JONAH C

Premise Address : HOLLOW BLOCK SUBD.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	408530GS6	Pole No	:	0453841
Serial No	:	2003227347	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23964
Period From	:	02-13-2017	Prev Rdg	:	23841
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		42.73
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.66
CURRENT BILL - MARCH 2017		1,262.32
TOTAL AMOUNT DUE		2,808.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,711.00

Your monthly electricity consumption chart

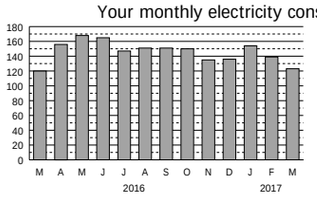

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.32		
Less : VAT	92.53		
Amount Net of VAT	1,169.79		
Less: BIR 2306	38.56		
BIR 2307	22.22	VATable Sales	1,169.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.01	VAT Zero Rated Sales	0.00
Add : VAT	92.53	VAT Amount	92.53
TOTAL AMOUNT DUE	1,201.54	TOTAL SALES	1,262.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1940/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300214435075

Collection Ref. Code : 1817-79-800-6

Account ID : 3008910000-9

Customer Name : GO,JONAH C

Meter Number : 408530GS6

Period : Feb 2017

Premise Address : HOLLOW BLOCK SUBD.,LAGTANG,TALISAY

TOTAL AMOUNT DUE : 2,808.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30089100009 BC09/515.3/1940/0/31/03-14-2017/61 3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806245912842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911037

80639100009

Date : 03-14-2017

BC09/515.3/1980/0453841/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063910000-9

Collection Ref. Code : 1827-18-359-4

Customer Information----------

Name : TABASA,MANUEL A

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	126716WS6	Pole No	:	0453841
Serial No	:	70111048	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11928
Period From	:	02-13-2017	Prev Rdg	:	11846
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 2,932.50	58.65
Sub-Total		- 12.38
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.25
CURRENT BILL - MARCH 2017		800.16
TOTAL AMOUNT DUE		1,822.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,910.00

Your monthly electricity consumption chart

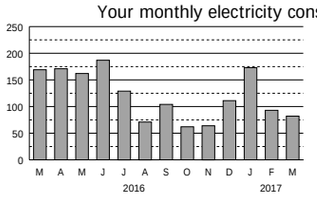

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.16		
Less : VAT	59.69		
Amount Net of VAT	740.47		
Less: BIR 2306	24.88		
BIR 2307	14.03	VATable Sales	740.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.56	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	761.25	TOTAL SALES	800.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/1980/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806245912842

Collection Ref. Code	: 1827-18-359-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 8063910000-9				
Customer Name	: TABASA,MANUEL A	TOTAL AMOUNT DUE	: 1,822.41	Overdue Bill	: 1
Meter Number	: 126716WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80639100009 BC09/515.3/1980/0/31/03-14-2017/61 3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405330949067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910531

40599100001

Date : 03-14-2017

BC09/515.3/2020/0453841/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059910000-1

Collection Ref. Code : 1829-71-356-6

Customer Information----------

Name : GABUMPA,MA GEORGIA T

Premise Address : HOLLOWBLOCK LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	433762GS6	Pole No	:	0453841
Serial No	:	54478512	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11961
Period From	:	02-13-2017	Prev Rdg	:	11897
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	350	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 107.23
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		69.82
CURRENT BILL - MARCH 2017		518.07
TOTAL AMOUNT DUE		711.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,000.00

Your monthly electricity consumption chart

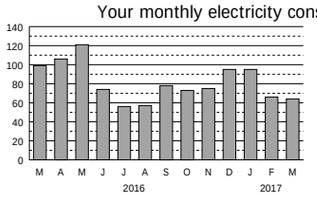

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.07		
Less : VAT	37.09		
Amount Net of VAT	480.98		
Less: BIR 2306	15.45		
BIR 2307	9.01	VATable Sales	480.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.52	VAT Zero Rated Sales	0.00
Add : VAT	37.09	VAT Amount	37.09
TOTAL AMOUNT DUE	493.61	TOTAL SALES	518.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2020/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405330949067

Collection Ref. Code	: 1829-71-356-6	Premise Address	: HOLLOWBLOCK LAGTANG,TALISAY		
Account ID	: 4059910000-1				
Customer Name	: GABUMPA,MA GEORGIA T	TOTAL AMOUNT DUE	: 711.79	Overdue Bill	: 1
Meter Number	: 433762GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40599100001 BC09/515.3/2020/0/31/03-14-2017/61 3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737122282091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909936

73769100006

Date : 03-14-2017

BC09/515.3/2040/0453582/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376910000-6

Collection Ref. Code : 1817-64-098-4

Customer Information----------

Name : RICARDO QUITO CHAPEL

Premise Address : TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	235988DS6	Pole No	:	0453582
Serial No	:	13621674	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8369
Period From	:	02-13-2017	Prev Rdg	:	8341
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 155.17
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.48
CURRENT BILL - MARCH 2017		112.15
TOTAL AMOUNT DUE		343.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 465.29

Your monthly electricity consumption chart

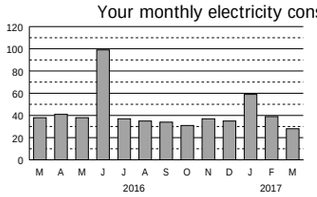

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.15		
Less : VAT	7.68		
Amount Net of VAT	104.47		
Less: BIR 2306	3.20		
BIR 2307	1.82	VATable Sales	104.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.45	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	107.13	TOTAL SALES	112.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2040/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737122282091

Collection Ref. Code	: 1817-64-098-4	Premise Address	: TABUNOC, TALISAY		
Account ID	: 7376910000-6				
Customer Name	: RICARDO QUITO CHAPEL	TOTAL AMOUNT DUE	: 343.45	Overdue Bill	: 1
Meter Number	: 235988DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73769100006 BC09/515.3/2040/0/31/03-14-2017/61 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776786158198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911001

77669100008

Date : 03-14-2017

BC09/515.3/2210/0453750/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766910000-8

Collection Ref. Code : 1817-63-494-1

Customer Information----------

Name : TIBILGA,VICTORIANO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011724	Pole No	:	0453750
Serial No	:	83347458	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4184
Period From	:	02-13-2017	Prev Rdg	:	4129
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 136.56
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.33
CURRENT BILL - MARCH 2017		397.84
TOTAL AMOUNT DUE		741.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 704.00

Your monthly electricity consumption chart

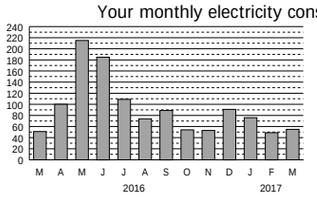

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.84		
Less : VAT	28.41		
Amount Net of VAT	369.43		
Less: BIR 2306	11.85		
BIR 2307	6.86	VATable Sales	369.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.72	VAT Zero Rated Sales	0.00
Add : VAT	28.41	VAT Amount	28.41
TOTAL AMOUNT DUE	379.13	TOTAL SALES	397.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2210/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776786158198

Collection Ref. Code	: 1817-63-494-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 7766910000-8				
Customer Name	: TIBILGA,VICTORIANO	TOTAL AMOUNT DUE	: 741.07	Overdue Bill	: 1
Meter Number	: MTR1011724				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77669100008 BC09/515.3/2210/0/31/03-14-2017/61 3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186344758683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915152

18669100002

Date : 03-14-2017

BC09/515.3/2250/0453722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866910000-2

Collection Ref. Code : 1817-63-563-8

Customer Information----------

Name : QUITO,RICARDO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	521260 GS6	Pole No	:	0453722
Serial No	:	60153813	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10121
Period From	:	02-13-2017	Prev Rdg	:	9974
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,655.50	73.11
Sub-Total		87.24
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.67
CURRENT BILL - MARCH 2017		1,548.27
TOTAL AMOUNT DUE		3,220.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,983.00

Your monthly electricity consumption chart

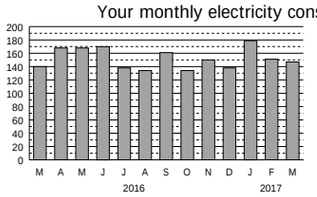

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.27		
Less : VAT	114.85		
Amount Net of VAT	1,433.42		
Less: BIR 2306	47.87		
BIR 2307	27.27	VATable Sales	1,433.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.28	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,473.13	TOTAL SALES	1,548.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2250/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186344758683

Collection Ref. Code	: 1817-63-563-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 1866910000-2				
Customer Name	: QUITO,RICARDO	TOTAL AMOUNT DUE	: 3,220.54	Overdue Bill	: 1
Meter Number	: 521260 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18669100002 BC09/515.3/2250/0/31/03-14-2017/61 3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451945949903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914266

45119100001

Date : 03-14-2017

BC09/515.3/2260/0453722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511910000-1

Collection Ref. Code : 1825-48-317-5

Customer Information----------

Name : CABO,LETECIA C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	7538 EES6	Pole No	:	0453722
Serial No	:	05687553	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12974
Period From	:	02-13-2017	Prev Rdg	:	12614
No of Days	:	28	Diff Rdg	:	360
Avg kWh/day	:	12.86	Registered	:	360
Conn Load	:	370	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		90.09
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		452.97
CURRENT BILL - MARCH 2017		3,644.45
TOTAL AMOUNT DUE		6,419.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,769.00

Your monthly electricity consumption chart

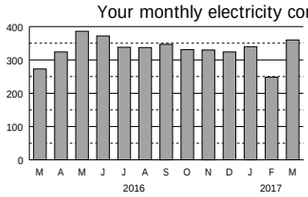

Avg Monthly Usage : 331.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,644.45		
Less : VAT	265.50		
Amount Net of VAT	3,378.95		
Less: BIR 2306	110.63		
BIR 2307	64.15	VATable Sales	3,378.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,204.17	VAT Zero Rated Sales	0.00
Add : VAT	265.50	VAT Amount	265.50
TOTAL AMOUNT DUE	3,469.67	TOTAL SALES	3,644.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2260/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451945949903

Collection Ref. Code	: 1825-48-317-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 4511910000-1				
Customer Name	: CABO,LETECIA C	TOTAL AMOUNT DUE	: 6,419.01	Overdue Bill	: 1
Meter Number	: 7538 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45119100001 BC09/515.3/2260/0/31/03-14-2017/61 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386075214719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914650

38669100000

Date : 03-14-2017

BC09/515.3/2270/0453722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866910000-0

Collection Ref. Code : 1817-63-596-4

Customer Information----------

Name : MONTECLARO,GENARO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1181753	Pole No	:	0453722
Serial No	:	40127730	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12113
Period From	:	02-13-2017	Prev Rdg	:	10526
No of Days	:	28	Diff Rdg	:	1587
Avg kWh/day	:	56.68	Registered	:	1587
Conn Load	:	0	Billed kWh	:	1587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,103.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,390.66
Transmission Charge	0.4094/kWh	649.72
System Loss Charge	0.6734/kWh	1,068.69
Sub-Total		9,109.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,778.20
Supply Charge	0.4118/kWh	653.53
Metering Charge	0.6989/kWh	1,109.15
	5.00/month	5.00
Sub-Total		4,545.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	152.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Surcharge	0.02 of 22,103.00	442.06
Sub-Total		594.59
Government Charges		
Franchise Tax - Local		71.25
Value Added Tax		
Generation		481.09
Transmission		19.62
System Loss		65.96
Distribution		545.51
Others		79.90
Universal Charge		
Missionary Electrification	0.1561/kWh	247.73
Environmental Charge	0.0025/kWh	3.97
NPC Stranded Contract Costs	0.1938/kWh	307.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.79
Sub-Total		2,019.38
CURRENT BILL - MARCH 2017		16,268.92
TOTAL AMOUNT DUE		38,372.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 27,305.00

Your monthly electricity consumption chart

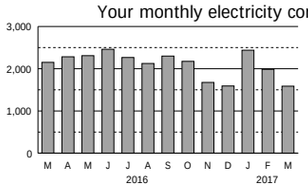

Avg Monthly Usage : 2,103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,268.92		
Less : VAT	1,192.08		
Amount Net of VAT	15,076.84		
Less: BIR 2306	496.70		
BIR 2307	286.42	VATable Sales	15,076.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,293.72	VAT Zero Rated Sales	0.00
Add : VAT	1,192.08	VAT Amount	1,192.08
TOTAL AMOUNT DUE	15,485.80	TOTAL SALES	16,268.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2270/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386075214719

Collection Ref. Code	: 1817-63-596-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 3866910000-0				
Customer Name	: MONTECLARO,GENARO	TOTAL AMOUNT DUE	: 38,372.16	Overdue Bill	: 1
Meter Number	: MTR1181753				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38669100000 BC09/515.3/2270/0/31/03-14-2017/61 3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586696996374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915477

58669100008

Date : 03-14-2017

BC09/515.3/2310/0453715/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866910000-8

Collection Ref. Code : 1817-63-605-7

Customer Information----------

Name : QUITO,RICARDO

Premise Address : LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	131594 WS6	Pole No	:	0453715
Serial No	:	73163436	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	59652
Period From	:	02-13-2017	Prev Rdg	:	59472
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.29
CURRENT BILL - MARCH 2017		1,838.62
TOTAL AMOUNT DUE		3,830.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,170.00

Your monthly electricity consumption chart

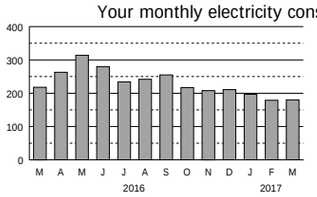

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.62		
Less : VAT	134.49		
Amount Net of VAT	1,704.13		
Less: BIR 2306	56.04		
BIR 2307	32.37	VATable Sales	1,704.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.72	VAT Zero Rated Sales	0.00
Add : VAT	134.49	VAT Amount	134.49
TOTAL AMOUNT DUE	1,750.21	TOTAL SALES	1,838.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2310/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586696996374

Collection Ref. Code	: 1817-63-605-7	Premise Address	: LAGTANG, TALISAY		
Account ID	: 5866910000-8				
Customer Name	: QUITO,RICARDO	TOTAL AMOUNT DUE	: 3,830.37	Overdue Bill	: 1
Meter Number	: 131594 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58669100008

BC09/515.3/2310/0/31/03-14-2017/61

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096840472439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918808

09669100001

Date : 03-14-2017

BC09/515.3/2340/0453715/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966910000-1

Collection Ref. Code : 1817-63-644-8

Customer Information----------

Name : BERSABAL,EULALIA -M1

Premise Address : HOLLOW BLOCK LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015782	Pole No	:	0453715
Serial No	:	121751100	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11408
Period From	:	02-13-2017	Prev Rdg	:	11196
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		62.90
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		268.25
CURRENT BILL - MARCH 2017(ESTIMATE)		2,159.58
TOTAL AMOUNT DUE		4,285.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,706.00

Your monthly electricity consumption chart

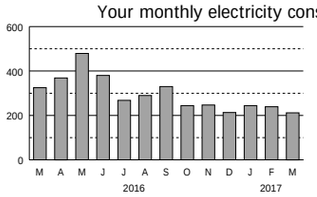

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.58		
Less : VAT	157.78		
Amount Net of VAT	2,001.80		
Less: BIR 2306	65.76		
BIR 2307	38.02	VATable Sales	2,001.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.02	VAT Zero Rated Sales	0.00
Add : VAT	157.78	VAT Amount	157.78
TOTAL AMOUNT DUE	2,055.80	TOTAL SALES	2,159.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2340/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096840472439

Collection Ref. Code	: 1817-63-644-8	Premise Address	: HOLLOW BLOCK LAGTANG,TALISAY		
Account ID	: 0966910000-1				
Customer Name	: BERSABAL,EULALIA -M1	TOTAL AMOUNT DUE	: 4,285.99	Overdue Bill	: 1
Meter Number	: MTR1015782				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09669100001 BC09/515.3/2340/0/31/03-14-2017/61 3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802484836096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909446

80217582180

Date : 03-14-2017

BC09/515.3/2375/0453715/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021758218-0

Collection Ref. Code : 1853-28-134-4

Customer Information----------

Name : PANARES,LADY JUNE LEONOR

Premise Address : HOLLOWBLOCK ST.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	410817 GS6	Pole No	:	0453715
Serial No	:	53699013	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9139
Period From	:	02-13-2017	Prev Rdg	:	8943
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		63.45
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		248.69
CURRENT BILL - MARCH 2017		2,002.95
TOTAL AMOUNT DUE		4,233.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,350.00

Your monthly electricity consumption chart

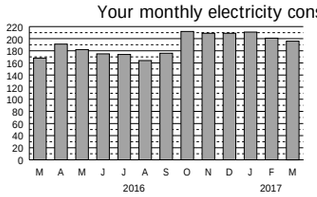

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.95		
Less : VAT	146.56		
Amount Net of VAT	1,856.39		
Less: BIR 2306	61.08		
BIR 2307	35.26	VATable Sales	1,856.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.05	VAT Zero Rated Sales	0.00
Add : VAT	146.56	VAT Amount	146.56
TOTAL AMOUNT DUE	1,906.61	TOTAL SALES	2,002.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2375/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802484836096

Collection Ref. Code	: 1853-28-134-4	Premise Address	: HOLLOWBLOCK ST.,LAGTANG,TALISAY		
Account ID	: 8021758218-0				
Customer Name	: PANARES,LADY JUNE LEONOR	TOTAL AMOUNT DUE	: 4,233.52	Overdue Bill	: 1
Meter Number	: 410817 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80217582180 BC09/515.3/2375/0/31/03-14-2017/61 3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130955672286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918955

13018777121

Date : 03-14-2017

BC09/515.3/2385/0453694/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301877712-1

Collection Ref. Code : 1853-87-425-6

Customer Information----------

Name : PATALINJUG,CHONA MENDOZA

Premise Address : SITIO HOLLOWBLOCK,TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	012368 EFS6	Pole No	:	0453694
Serial No	:	121433689	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10273
Period From	:	02-13-2017	Prev Rdg	:	10019
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	1476	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		71.97
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		320.83
CURRENT BILL - MARCH 2017		2,582.48
TOTAL AMOUNT DUE		4,960.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,976.27

Your monthly electricity consumption chart

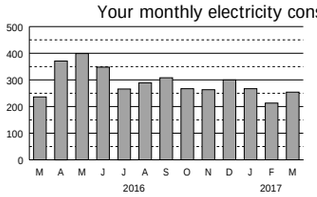

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.48		
Less : VAT	188.50		
Amount Net of VAT	2,393.98		
Less: BIR 2306	78.54		
BIR 2307	45.46	VATable Sales	2,393.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.98	VAT Zero Rated Sales	0.00
Add : VAT	188.50	VAT Amount	188.50
TOTAL AMOUNT DUE	2,458.48	TOTAL SALES	2,582.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2385/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130955672286

Collection Ref. Code	: 1853-87-425-6	Premise Address	: SITIO HOLLOWBLOCK,TABUNOC, TALISAY		
Account ID	: 1301877712-1				
Customer Name	: PATALINJUG,CHONA MENDOZA	TOTAL AMOUNT DUE	: 4,960.53	Overdue Bill	: 1
Meter Number	: 012368 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13018777121 BC09/515.3/2385/0/31/03-14-2017/61 3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396018579293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917766

39669100008

Date : 03-14-2017

BC09/515.3/2390/0453694/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966910000-8

Collection Ref. Code : 1817-63-662-6

Customer Information----------

Name : LABRADOR,TIBURCIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015856	Pole No	:	0453694
Serial No	:	121517628	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14702
Period From	:	02-13-2017	Prev Rdg	:	14357
No of Days	:	28	Diff Rdg	:	345
Avg kWh/day	:	12.32	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,606.67
Transmission Charge	0.4094/kWh	141.24
System Loss Charge	0.6734/kWh	232.32
Sub-Total		1,980.23
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,854.00	77.08
Sub-Total		110.24
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		104.59
Transmission		4.26
System Loss		14.33
Distribution		119.06
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		437.08
CURRENT BILL - MARCH 2017		3,519.70
TOTAL AMOUNT DUE		7,373.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,735.94

Your monthly electricity consumption chart

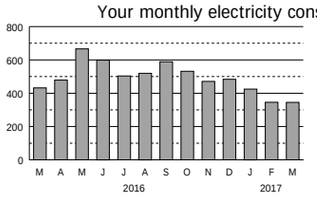

Avg Monthly Usage : 491.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.70		
Less : VAT	257.32		
Amount Net of VAT	3,262.38		
Less: BIR 2306	107.22		
BIR 2307	61.96	VATable Sales	3,262.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,093.20	VAT Zero Rated Sales	0.00
Add : VAT	257.32	VAT Amount	257.32
TOTAL AMOUNT DUE	3,350.52	TOTAL SALES	3,519.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2390/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396018579293

Collection Ref. Code	: 1817-63-662-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 3966910000-8				
Customer Name	: LABRADOR,TIBURCIO	TOTAL AMOUNT DUE	: 7,373.63	Overdue Bill	: 1
Meter Number	: MTR1015856				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39669100008

BC09/515.3/2390/0/31/03-14-2017/61

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596251980170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918865

59669100006

Date : 03-14-2017

BC09/515.3/2400/0453694/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966910000-6

Collection Ref. Code : 1817-63-713-4

Customer Information----------

Name : LABRADOR,TIBURCIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014532	Pole No	:	0453694
Serial No	:	51859855	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3874
Period From	:	02-13-2017	Prev Rdg	:	3759
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 981.50	19.63
Sub-Total		30.68
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.35
CURRENT BILL - MARCH 2017		1,170.16
TOTAL AMOUNT DUE		2,151.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,500.00

Your monthly electricity consumption chart

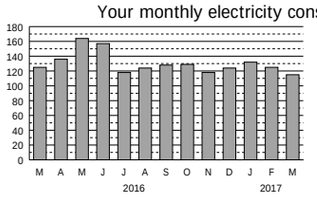

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.16		
Less : VAT	85.44		
Amount Net of VAT	1,084.72		
Less: BIR 2306	35.60		
BIR 2307	20.60	VATable Sales	1,084.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.52	VAT Zero Rated Sales	0.00
Add : VAT	85.44	VAT Amount	85.44
TOTAL AMOUNT DUE	1,113.96	TOTAL SALES	1,170.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2400/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596251980170

Collection Ref. Code	: 1817-63-713-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 5966910000-6				
Customer Name	: LABRADOR,TIBURCIO	TOTAL AMOUNT DUE	: 2,151.49	Overdue Bill	: 1
Meter Number	: MTR1014532				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59669100006 BC09/515.3/2400/0/31/03-14-2017/61 3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123497774216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917077

12340200000

Date : 03-14-2017

BC09/515.3/2430/0453673/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234020000-0

Collection Ref. Code : 1831-45-515-3

Customer Information----------

Name : QUITO,SERGIA C

Premise Address : H BLOCK SUBD,LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	168619WS6	Pole No	:	0453673
Serial No	:	48713667	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9673
Period From	:	02-13-2017	Prev Rdg	:	9622
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	500	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.90
CURRENT BILL - MARCH 2017		383.98
TOTAL AMOUNT DUE		1,360.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,047.00

Your monthly electricity consumption chart

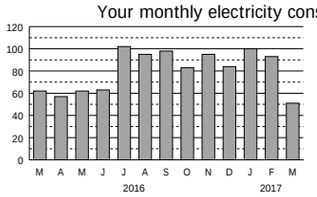

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.98		
Less : VAT	27.96		
Amount Net of VAT	356.02		
Less: BIR 2306	11.65		
BIR 2307	6.63	VATable Sales	356.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.74	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	365.70	TOTAL SALES	383.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2430/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123497774216

Collection Ref. Code	: 1831-45-515-3	Premise Address	: H BLOCK SUBD,LAGTANG TALISAY		
Account ID	: 1234020000-0				
Customer Name	: QUITO,SERGIA C	TOTAL AMOUNT DUE	: 1,360.28	Overdue Bill	: 1
Meter Number	: 168619WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12340200000 BC09/515.3/2430/0/31/03-14-2017/61 3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007964243117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910680

00769100009

Date : 03-14-2017

BC09/515.3/2480/0453694/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076910000-9

Collection Ref. Code : 1817-63-752-5

Customer Information----------

Name : QUITO,RICARDO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	323308GS6	Pole No	:	0453694
Serial No	:	48467476	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9159
Period From	:	02-13-2017	Prev Rdg	:	9045
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.93
CURRENT BILL - MARCH 2017		1,167.64
TOTAL AMOUNT DUE		2,479.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,282.65

Your monthly electricity consumption chart

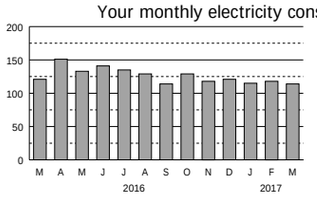

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.64		
Less : VAT	85.51		
Amount Net of VAT	1,082.13		
Less: BIR 2306	35.63		
BIR 2307	20.56	VATable Sales	1,082.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.94	VAT Zero Rated Sales	0.00
Add : VAT	85.51	VAT Amount	85.51
TOTAL AMOUNT DUE	1,111.45	TOTAL SALES	1,167.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2480/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007964243117

Collection Ref. Code	: 1817-63-752-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 0076910000-9				
Customer Name	: QUITO,RICARDO	TOTAL AMOUNT DUE	: 2,479.32	Overdue Bill	: 1
Meter Number	: 323308GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00769100009 BC09/515.3/2480/0/31/03-14-2017/61 3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896095616880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918617

89669100003

Date : 03-14-2017

BC09/515.3/2510/0453694/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966910000-3

Collection Ref. Code : 1817-63-737-1

Customer Information----------

Name : LIM,WILFREDO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	524681 GS6	Pole No	:	0453694
Serial No	:	26320417	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	61836
Period From	:	02-13-2017	Prev Rdg	:	59430
No of Days	:	28	Diff Rdg	:	2406
Avg kWh/day	:	85.93	Registered	:	2406
Conn Load	:	5196	Billed kWh	:	2406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		27,389.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,204.74
Transmission Charge	0.7381/kWh	1,775.87
System Loss Charge	0.6693/kWh	1,610.34
Sub-Total		14,590.95
Distribution Charges		
Distribution Charge	1.7506/kWh	4,211.94
Supply Charge	0.4118/kWh	990.79
Metering Charge	0.6989/kWh	1,681.55
	5.00/month	5.00
Sub-Total		6,889.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	230.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.27
Surcharge	0.02 of 27,390.00	547.80
Sub-Total		779.05
Government Charges		
Franchise Tax - Local		111.30
Value Added Tax		
Generation		729.41
Transmission		53.61
System Loss		96.19
Distribution		826.71
Others		106.84
Universal Charge		
Missionary Electrification	0.1561/kWh	375.58
Environmental Charge	0.0025/kWh	6.02
NPC Stranded Contract Costs	0.1938/kWh	466.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	298.34
Sub-Total		3,070.28
CURRENT BILL - MARCH 2017		25,329.56
TOTAL AMOUNT DUE		52,719.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 24,618.57

Your monthly electricity consumption chart

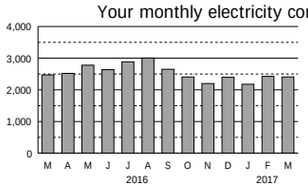

Avg Monthly Usage : 2,534.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,329.56		
Less : VAT	1,812.76		
Amount Net of VAT	23,516.80		
Less: BIR 2306	755.33		
BIR 2307	447.41	VATable Sales	23,516.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,314.06	VAT Zero Rated Sales	0.00
Add : VAT	1,812.76	VAT Amount	1,812.76
TOTAL AMOUNT DUE	24,126.82	TOTAL SALES	25,329.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2510/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896095616880

Collection Ref. Code	: 1817-63-737-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8966910000-3				
Customer Name	: LIM,WILFREDO	TOTAL AMOUNT DUE	: 52,719.45	Overdue Bill	: 1
Meter Number	: 524681 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89669100003 BC09/515.3/2510/0/31/03-14-2017/61 3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736101040588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909619

73659100009

Date : 03-14-2017

BC09/515.3/2530/0453666/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365910000-9

Collection Ref. Code : 1817-49-026-5

Customer Information----------

Name : CABARRUBIAS,ROMERO E

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	372869GS6	Pole No	:	0453666
Serial No	:	2003135790	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10336
Period From	:	02-13-2017	Prev Rdg	:	10279
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 141.70
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.35
CURRENT BILL - MARCH 2017		411.91
TOTAL AMOUNT DUE		755.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 560.00

Your monthly electricity consumption chart

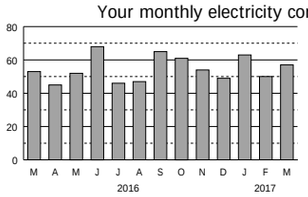

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.91		
Less : VAT	29.42		
Amount Net of VAT	382.49		
Less: BIR 2306	12.27		
BIR 2307	7.11	VATable Sales	382.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.11	VAT Zero Rated Sales	0.00
Add : VAT	29.42	VAT Amount	29.42
TOTAL AMOUNT DUE	392.53	TOTAL SALES	411.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2530/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736101040588

Collection Ref. Code	: 1817-49-026-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7365910000-9				
Customer Name	: CABARRUBIAS,ROMERO E	TOTAL AMOUNT DUE	: 755.90	Overdue Bill	: 1
Meter Number	: 372869GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73659100009 BC09/515.3/2530/0/31/03-14-2017/61 3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129814875876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918811

12979100000

Date : 03-14-2017

BC09/515.3/2540/0453666/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297910000-0

Collection Ref. Code : 1817-77-692-4

Customer Information----------

Name : MANLANGIT,MARCOS C

Premise Address : ZONE 2-264 HOLLOWBLOCK,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161943	Pole No	:	0453666
Serial No	:	133482086	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	555
Period From	:	02-13-2017	Prev Rdg	:	498
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	590	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 136.81
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.96
CURRENT BILL - MARCH 2017		417.41
TOTAL AMOUNT DUE		1,005.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 612.64

Your monthly electricity consumption chart

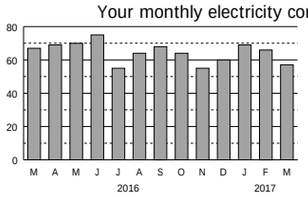

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.41		
Less : VAT	30.01		
Amount Net of VAT	387.40		
Less: BIR 2306	12.52		
BIR 2307	7.20	VATable Sales	387.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.68	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	397.69	TOTAL SALES	417.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2540/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129814875876

Collection Ref. Code	: 1817-77-692-4	Premise Address	: ZONE 2-264 HOLLOWBLOCK,LAGTANG,TALISAY
Account ID	: 1297910000-0		
Customer Name	: MANLANGIT,MARCOS C	TOTAL AMOUNT DUE	: 1,005.84
Meter Number	: MTR1161943	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12979100000

BC09/515.3/2540/0/31/03-14-2017/61

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930099960842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918696

93030200005

Date : 03-14-2017

BC09/515.3/2550/0453652/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303020000-5

Collection Ref. Code : 1843-30-425-2

Customer Information----------

Name : GUARDIANA,ELSIE A

Premise Address : #265 HOLLOW BLOCK,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	306222GS6	Pole No	:	0453652
Serial No	:	41464494	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21111
Period From	:	02-13-2017	Prev Rdg	:	20837
No of Days	:	28	Diff Rdg	:	274
Avg kWh/day	:	9.79	Registered	:	274
Conn Load	:	285	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,249.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,250.00	65.00
Sub-Total		91.33
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		347.77
CURRENT BILL - MARCH 2017		2,800.80
TOTAL AMOUNT DUE		6,050.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,243.69

Your monthly electricity consumption chart

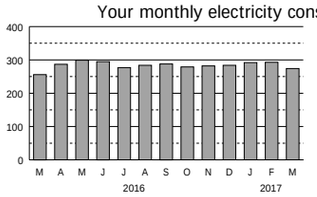

Avg Monthly Usage : 283.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.80		
Less : VAT	204.95		
Amount Net of VAT	2,595.85		
Less: BIR 2306	85.39		
BIR 2307	49.31	VATable Sales	2,595.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.15	VAT Zero Rated Sales	0.00
Add : VAT	204.95	VAT Amount	204.95
TOTAL AMOUNT DUE	2,666.10	TOTAL SALES	2,800.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2550/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930099960842

Collection Ref. Code	: 1843-30-425-2	Premise Address	: #265 HOLLOW BLOCK,LAGTANG,TALISAY		
Account ID	: 9303020000-5				
Customer Name	: GUARDIANA,ELSIE A	TOTAL AMOUNT DUE	: 6,050.76	Overdue Bill	: 1
Meter Number	: 306222GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93030200005 BC09/515.3/2550/0/31/03-14-2017/61 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706215638888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910629

70699721638

Date : 03-14-2017

BC09/515.3/2551/0453652/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069972163-8

Collection Ref. Code : 1857-43-566-4

Customer Information----------

Name : GUITONES,FLORENCE ABENDAN

Premise Address : HOLLOWBLOCK SUBD.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6679 EES6	Pole No	:	0453652
Serial No	:	05605451	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2755
Period From	:	02-13-2017	Prev Rdg	:	2680
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		- 73.29
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.02
CURRENT BILL - MARCH 2017		663.84
TOTAL AMOUNT DUE		1,125.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 500.00

Your monthly electricity consumption chart

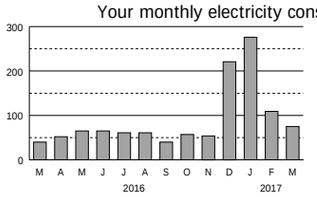

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.84		
Less : VAT	48.40		
Amount Net of VAT	615.44		
Less: BIR 2306	20.17		
BIR 2307	11.59	VATable Sales	615.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.68	VAT Zero Rated Sales	0.00
Add : VAT	48.40	VAT Amount	48.40
TOTAL AMOUNT DUE	632.08	TOTAL SALES	663.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2551/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706215638888

Collection Ref. Code	: 1857-43-566-4	Premise Address	: HOLLOWBLOCK SUBD.,LAGTANG, TALISAY CITY
Account ID	: 7069972163-8		
Customer Name	: GUITONES,FLORENCE ABENDAN	TOTAL AMOUNT DUE	: 1,125.35
Meter Number	: 6679 EES6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70699721638

BC09/515.3/2551/0/31/03-14-2017/61

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717041397210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913534

71769100000

Date : 03-14-2017

BC09/515.3/2560/0453652/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176910000-0

Collection Ref. Code : 1817-63-896-3

Customer Information----------

Name : ABENDAN,CATALINA C

Premise Address : HOLLOWBLOCK,LAGTANG

TIN :

Metering Information----------

Meter No	:	465488GS6	Pole No	:	0453652
Serial No	:	67726760	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11115
Period From	:	02-13-2017	Prev Rdg	:	11002
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.89
CURRENT BILL - MARCH 2017		1,159.26
TOTAL AMOUNT DUE		2,538.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,446.00

Your monthly electricity consumption chart

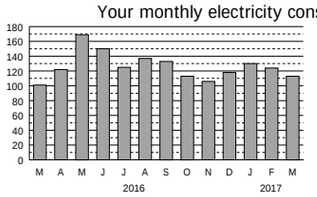

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.26		
Less : VAT	84.98		
Amount Net of VAT	1,074.28		
Less: BIR 2306	35.41		
BIR 2307	20.41	VATable Sales	1,074.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.46	VAT Zero Rated Sales	0.00
Add : VAT	84.98	VAT Amount	84.98
TOTAL AMOUNT DUE	1,103.44	TOTAL SALES	1,159.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2560/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717041397210

Collection Ref. Code	: 1817-63-896-3	Premise Address	: HOLLOWBLOCK,LAGTANG		
Account ID	: 7176910000-0				
Customer Name	: ABENDAN,CATALINA C	TOTAL AMOUNT DUE	: 2,538.86	Overdue Bill	: 1
Meter Number	: 465488GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71769100000 BC09/515.3/2560/0/31/03-14-2017/61 3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318510497023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915188

31859100005

Date : 03-14-2017

BC09/515.3/2580/0453652/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185910000-5

Collection Ref. Code : 1839-98-959-9

Customer Information----------

Name : MAYOL,ROLANDO J

Premise Address : ZONE II-266,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	415011GS6	Pole No	:	0453652
Serial No	:	57292421	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20391
Period From	:	02-13-2017	Prev Rdg	:	20288
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	918	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		37.44
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.51
CURRENT BILL - MARCH 2017		1,059.87
TOTAL AMOUNT DUE		2,437.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,380.00

Your monthly electricity consumption chart

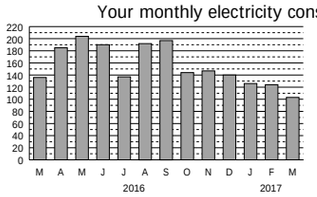

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.87		
Less : VAT	77.80		
Amount Net of VAT	982.07		
Less: BIR 2306	32.43		
BIR 2307	18.66	VATable Sales	982.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.98	VAT Zero Rated Sales	0.00
Add : VAT	77.80	VAT Amount	77.80
TOTAL AMOUNT DUE	1,008.78	TOTAL SALES	1,059.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2580/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318510497023

Collection Ref. Code	: 1839-98-959-9	Premise Address	: ZONE II-266,LAGTANG,TALISAY		
Account ID	: 3185910000-5				
Customer Name	: MAYOL,ROLANDO J	TOTAL AMOUNT DUE	: 2,437.05	Overdue Bill	: 1
Meter Number	: 415011GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31859100005

BC09/515.3/2580/0/31/03-14-2017/61

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491244369166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917546

49168620158

Date : 03-14-2017

BC09/515.3/2620/1001456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916862015-8

Collection Ref. Code : 1859-32-779-6

Customer Information----------

Name : GERAGO,MA. CHERRY LUCERO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010471	Pole No	:	1001456
Serial No	:	83350004	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3601
Period From	:	02-13-2017	Prev Rdg	:	3533
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	136	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		- 93.83
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.66
CURRENT BILL - MARCH 2017		572.71
TOTAL AMOUNT DUE		1,780.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,046.00

Your monthly electricity consumption chart

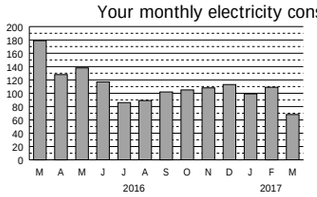

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.71		
Less : VAT	41.78		
Amount Net of VAT	530.93		
Less: BIR 2306	17.41		
BIR 2307	9.97	VATable Sales	530.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.55	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	545.33	TOTAL SALES	572.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2620/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491244369166

Collection Ref. Code	: 1859-32-779-6	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4916862015-8				
Customer Name	: GERAGO,MA. CHERRY LUCERO	TOTAL AMOUNT DUE	: 1,780.21	Overdue Bill	: 1
Meter Number	: MTR1010471				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49168620158

BC09/515.3/2620/0/31/03-14-2017/61

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359593065966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917203

35961762727

Date : 03-14-2017

BC09/515.3/2620/1001456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596176272-7

Collection Ref. Code : 1861-36-146-7

Customer Information----------

Name : GERALDIZO,MARLYN FAT

Premise Address : SITIO RIVERSIDE,LAGTANG, TALISAY CITY

TIN : 449-171-314-000

Metering Information----------

Meter No	:	MTR1067264	Pole No	:	1001456
Serial No	:	121450748	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2319
Period From	:	02-13-2017	Prev Rdg	:	2221
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	158	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		- 14.53
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.48
CURRENT BILL - MARCH 2017		953.86
TOTAL AMOUNT DUE		2,347.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,000.00

Your monthly electricity consumption chart

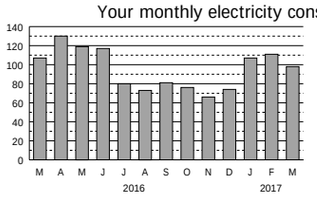

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.86		
Less : VAT	69.62		
Amount Net of VAT	884.24		
Less: BIR 2306	29.02		
BIR 2307	16.75	VATable Sales	884.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.47	VAT Zero Rated Sales	0.00
Add : VAT	69.62	VAT Amount	69.62
TOTAL AMOUNT DUE	908.09	TOTAL SALES	953.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2620/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359593065966

Collection Ref. Code	: 1861-36-146-7	Premise Address	: SITIO RIVERSIDE,LAGTANG, TALISAY CITY		
Account ID	: 3596176272-7				
Customer Name	: GERALDIZO,MARLYN FAT	TOTAL AMOUNT DUE	: 2,347.24	Overdue Bill	: 1
Meter Number	: MTR1067264				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35961762727

BC09/515.3/2620/0/31/03-14-2017/61

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985198701201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915064

98524523127

Date : 03-14-2017

BC09/515.3/2620/1000436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852452312-7

Collection Ref. Code : 1857-83-515-8

Customer Information----------

Name : BALIGUAT,EDLIN LABORERA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9828 EES6	Pole No	:	1000436
Serial No	:	06071420	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8147
Period From	:	02-13-2017	Prev Rdg	:	7868
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	133	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,551.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,551.00	71.02
Sub-Total		97.83
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		354.69
CURRENT BILL - MARCH 2017		2,857.22
TOTAL AMOUNT DUE		6,408.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,585.00

Your monthly electricity consumption chart

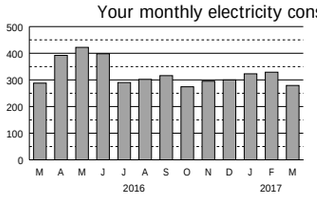

Avg Monthly Usage : 323.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.22		
Less : VAT	209.26		
Amount Net of VAT	2,647.96		
Less: BIR 2306	87.18		
BIR 2307	50.30	VATable Sales	2,647.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.48	VAT Zero Rated Sales	0.00
Add : VAT	209.26	VAT Amount	209.26
TOTAL AMOUNT DUE	2,719.74	TOTAL SALES	2,857.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2620/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985198701201

Collection Ref. Code	: 1857-83-515-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 9852452312-7				
Customer Name	: BALIGUAT,EDLIN LABORERA	TOTAL AMOUNT DUE	: 6,408.39	Overdue Bill	: 1
Meter Number	: 9828 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98524523127

BC09/515.3/2620/0/31/03-14-2017/61

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725043674331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916278

72532963484

Date : 03-14-2017

BC09/515.3/2620/1000436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253296348-4

Collection Ref. Code : 1861-44-431-1

Customer Information----------

Name : TAPAO,GRACE ALCANSADO

Premise Address : RIVERSIDE,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066579	Pole No	:	1000436
Serial No	:	125282362	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2941
Period From	:	02-13-2017	Prev Rdg	:	2877
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	118	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		- 83.82
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.77
CURRENT BILL - MARCH 2017		544.43
TOTAL AMOUNT DUE		1,908.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,731.00

Your monthly electricity consumption chart

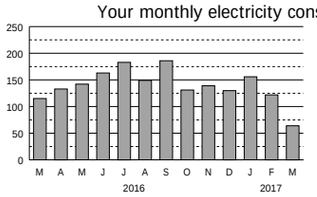

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.43		
Less : VAT	39.92		
Amount Net of VAT	504.51		
Less: BIR 2306	16.62		
BIR 2307	9.48	VATable Sales	504.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.41	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	518.33	TOTAL SALES	544.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2620/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725043674331

Collection Ref. Code	: 1861-44-431-1	Premise Address	: RIVERSIDE,LAGTANG, TALISAY CITY		
Account ID	: 7253296348-4				
Customer Name	: TAPAO,GRACE ALCANSADO	TOTAL AMOUNT DUE	: 1,908.59	Overdue Bill	: 1
Meter Number	: MTR1066579				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72532963484 BC09/515.3/2620/0/31/03-14-2017/61 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708450616752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911248

70840673530

Date : 03-14-2017

BC09/515.3/2645/1000436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084067353-0

Collection Ref. Code : 1855-27-611-9

Customer Information----------

Name : TRAYA,EMILIO ALCANTARA

Premise Address : RIVERSIDE,HOLLOW BLOCK,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	568547 GS6	Pole No	:	1000436
Serial No	:	72043599	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2180
Period From	:	02-13-2017	Prev Rdg	:	2110
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	252	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 102.44
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.16
CURRENT BILL - MARCH 2017		582.80
TOTAL AMOUNT DUE		1,532.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 738.00

Your monthly electricity consumption chart

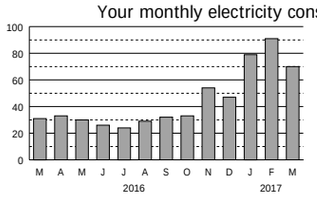

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.80		
Less : VAT	42.28		
Amount Net of VAT	540.52		
Less: BIR 2306	17.62		
BIR 2307	10.14	VATable Sales	540.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.76	VAT Zero Rated Sales	0.00
Add : VAT	42.28	VAT Amount	42.28
TOTAL AMOUNT DUE	555.04	TOTAL SALES	582.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2645/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708450616752

Collection Ref. Code	: 1855-27-611-9	Premise Address	: RIVERSIDE,HOLLOW BLOCK,LAGTANG, TALISAY
Account ID	: 7084067353-0		
Customer Name	: TRAYA,EMILIO ALCANTARA	TOTAL AMOUNT DUE	: 1,532.02
Meter Number	: 568547 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70840673530 BC09/515.3/2645/0/31/03-14-2017/61 3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317103012137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914787

31769100004

Date : 03-14-2017

BC09/515.3/2660/1001470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176910000-4

Collection Ref. Code : 1817-63-863-7

Customer Information----------

Name : ANG,JOSEPH

Premise Address : LAGTANG-TALISAY

TIN :

Metering Information----------

Meter No	:	367514GS6	Pole No	:	1001470
Serial No	:	02106077	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15161
Period From	:	02-13-2017	Prev Rdg	:	15040
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.36
CURRENT BILL - MARCH 2017		1,235.10
TOTAL AMOUNT DUE		2,453.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 993.33

Your monthly electricity consumption chart

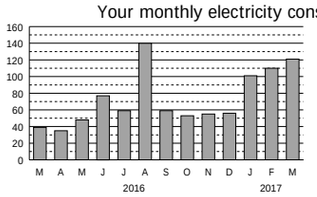

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.10		
Less : VAT	90.31		
Amount Net of VAT	1,144.79		
Less: BIR 2306	37.64		
BIR 2307	21.74	VATable Sales	1,144.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.41	VAT Zero Rated Sales	0.00
Add : VAT	90.31	VAT Amount	90.31
TOTAL AMOUNT DUE	1,175.72	TOTAL SALES	1,235.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2660/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317103012137

Collection Ref. Code	: 1817-63-863-7	Premise Address	: LAGTANG-TALISAY		
Account ID	: 3176910000-4				
Customer Name	: ANG,JOSEPH	TOTAL AMOUNT DUE	: 2,453.70	Overdue Bill	: 1
Meter Number	: 367514GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31769100004 BC09/515.3/2660/0/31/03-14-2017/61 3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117332623731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914923

11769100006

Date : 03-14-2017

BC09/515.3/2700/1000443/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176910000-6

Collection Ref. Code : 1817-63-839-4

Customer Information----------

Name : SARANILLO,ROLANDO

Premise Address : LAGTANG-TALISAY

TIN :

Metering Information----------

Meter No	:	437183GS6	Pole No	:	1000443
Serial No	:	93508467	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8887
Period From	:	02-13-2017	Prev Rdg	:	8777
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	1769	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		36.24
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.92
CURRENT BILL - MARCH 2017		1,127.28
TOTAL AMOUNT DUE		2,410.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,523.00

Your monthly electricity consumption chart

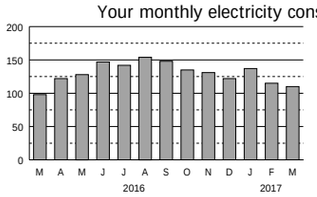

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.28		
Less : VAT	82.57		
Amount Net of VAT	1,044.71		
Less: BIR 2306	34.42		
BIR 2307	19.85	VATable Sales	1,044.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.44	VAT Zero Rated Sales	0.00
Add : VAT	82.57	VAT Amount	82.57
TOTAL AMOUNT DUE	1,073.01	TOTAL SALES	1,127.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2700/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117332623731

Collection Ref. Code	: 1817-63-839-4	Premise Address	: LAGTANG-TALISAY		
Account ID	: 1176910000-6				
Customer Name	: SARANILLO,ROLANDO	TOTAL AMOUNT DUE	: 2,410.85	Overdue Bill	: 1
Meter Number	: 437183GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11769100006 BC09/515.3/2700/0/31/03-14-2017/61 3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707439253271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910910

70769100002

Date : 03-14-2017

BC09/515.3/2770/1000471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076910000-2

Collection Ref. Code : 1817-63-800-9

Customer Information----------

Name : TADLIP,CRESENCIO

Premise Address : LAGTANG-TALISAY

TIN :

Metering Information----------

Meter No	:	529952 GS6	Pole No	:	1000471
Serial No	:	96156249	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16291
Period From	:	02-13-2017	Prev Rdg	:	16079
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		68.49
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		268.95
CURRENT BILL - MARCH 2017		2,165.87
TOTAL AMOUNT DUE		4,571.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,650.00

Your monthly electricity consumption chart

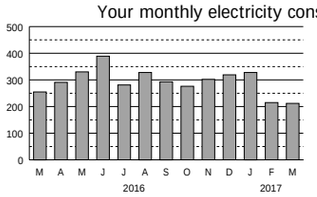

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.87		
Less : VAT	158.46		
Amount Net of VAT	2,007.41		
Less: BIR 2306	66.04		
BIR 2307	38.13	VATable Sales	2,007.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.24	VAT Zero Rated Sales	0.00
Add : VAT	158.46	VAT Amount	158.46
TOTAL AMOUNT DUE	2,061.70	TOTAL SALES	2,165.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2770/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707439253271

Collection Ref. Code	: 1817-63-800-9	Premise Address	: LAGTANG-TALISAY		
Account ID	: 7076910000-2				
Customer Name	: TADLIP,CRESENCIO	TOTAL AMOUNT DUE	: 4,571.79	Overdue Bill	: 1
Meter Number	: 529952 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70769100002 BC09/515.3/2770/0/31/03-14-2017/61 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286283954955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915557

28669100001

Date : 03-14-2017

BC09/515.3/2810/0453631/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866910000-1

Collection Ref. Code : 1817-63-581-6

Customer Information----------

Name : RABAGO,LEONIDAS

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	446439GS6	Pole No	:	0453631
Serial No	:	63924655	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38272
Period From	:	02-13-2017	Prev Rdg	:	38191
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 57.81
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.28
CURRENT BILL - MARCH 2017		739.17
TOTAL AMOUNT DUE		1,356.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,102.00

Your monthly electricity consumption chart

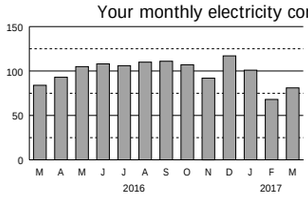

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.17		
Less : VAT	53.47		
Amount Net of VAT	685.70		
Less: BIR 2306	22.27		
BIR 2307	12.94	VATable Sales	685.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.49	VAT Zero Rated Sales	0.00
Add : VAT	53.47	VAT Amount	53.47
TOTAL AMOUNT DUE	703.96	TOTAL SALES	739.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2810/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286283954955

Collection Ref. Code	: 1817-63-581-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 2866910000-1				
Customer Name	: RABAGO,LEONIDAS	TOTAL AMOUNT DUE	: 1,356.92	Overdue Bill	: 1
Meter Number	: 446439GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28669100001

BC09/515.3/2810/0/31/03-14-2017/61

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570077913259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909621

57089100002

Date : 03-14-2017

BC09/515.3/2820/0453631/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708910000-2

Collection Ref. Code : 1817-85-947-1

Customer Information----------

Name : DRAGON,LAARNI R

Premise Address : ZONE 2-268 SITIO, HOLLOWBLOCK,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	422469GS6	Pole No	:	0453631
Serial No	:	71556262	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9088
Period From	:	02-13-2017	Prev Rdg	:	8981
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	836	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.67
CURRENT BILL - MARCH 2017		1,101.60
TOTAL AMOUNT DUE		2,568.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,460.00

Your monthly electricity consumption chart

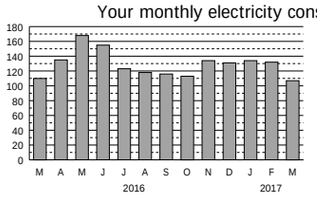

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.60		
Less : VAT	80.87		
Amount Net of VAT	1,020.73		
Less: BIR 2306	33.70		
BIR 2307	19.40	VATable Sales	1,020.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.63	VAT Zero Rated Sales	0.00
Add : VAT	80.87	VAT Amount	80.87
TOTAL AMOUNT DUE	1,048.50	TOTAL SALES	1,101.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2820/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570077913259

Collection Ref. Code	: 1817-85-947-1	Premise Address	: ZONE 2-268 SITIO, HOLLOWBLOCK,LAGTANG,TALISAY
Account ID	: 5708910000-2		
Customer Name	: DRAGON,LAARNI R	TOTAL AMOUNT DUE	: 2,568.66
Meter Number	: 422469GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57089100002 BC09/515.3/2820/0/31/03-14-2017/61 3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795780259602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917597

79599100009

Date : 03-14-2017

BC09/515.3/2860/0453624/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959910000-9

Collection Ref. Code : 1829-76-698-8

Customer Information----------

Name : BATIANCILA,LETECIA I

Premise Address : HOLLOW BLOCK LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	1926 EIS6	Pole No	:	0453624
Serial No	:	83304036	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5986
Period From	:	02-13-2017	Prev Rdg	:	5793
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	320	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		62.73
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		244.92
CURRENT BILL - MARCH 2017		1,972.67
TOTAL AMOUNT DUE		4,181.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,313.00

Your monthly electricity consumption chart

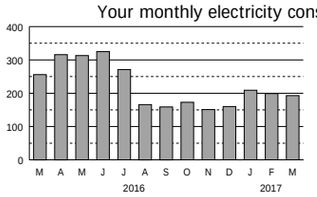

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.67		
Less : VAT	144.34		
Amount Net of VAT	1,828.33		
Less: BIR 2306	60.15		
BIR 2307	34.73	VATable Sales	1,828.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.45	VAT Zero Rated Sales	0.00
Add : VAT	144.34	VAT Amount	144.34
TOTAL AMOUNT DUE	1,877.79	TOTAL SALES	1,972.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2860/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795780259602

Collection Ref. Code	: 1829-76-698-8	Premise Address	: HOLLOW BLOCK LAGTANG,TALISAY
Account ID	: 7959910000-9		
Customer Name	: BATIANCILA,LETECIA I	TOTAL AMOUNT DUE	: 4,181.47
Meter Number	: 1926 EIS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79599100009 BC09/515.3/2860/0/31/03-14-2017/61 3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717442236755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913362

71700200000

Date : 03-14-2017

BC09/515.3/2880/0453610/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170020000-0

Collection Ref. Code : 1829-84-557-8

Customer Information----------

Name : CHAVEZ,JOSE C

Premise Address : HOLLOW BLOCK LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120551	Pole No	:	0453610
Serial No	:	40075623	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1421
Period From	:	02-13-2017	Prev Rdg	:	1341
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	170	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 84.85
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.95
CURRENT BILL - MARCH 2017		700.18
TOTAL AMOUNT DUE		1,655.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,030.00

Your monthly electricity consumption chart

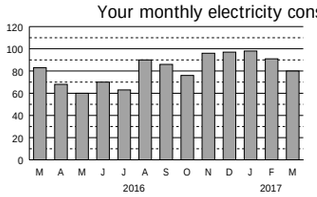

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.18		
Less : VAT	50.80		
Amount Net of VAT	649.38		
Less: BIR 2306	21.18		
BIR 2307	12.23	VATable Sales	649.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.97	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	666.77	TOTAL SALES	700.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2880/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717442236755

Collection Ref. Code	: 1829-84-557-8	Premise Address	: HOLLOW BLOCK LAGTANG,TALISAY
Account ID	: 7170020000-0		
Customer Name	: CHAVEZ,JOSE C	TOTAL AMOUNT DUE	: 1,655.46
Meter Number	: MTR1120551		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71700200000

BC09/515.3/2880/0/31/03-14-2017/61

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657219724742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917115

65792181219

Date : 03-14-2017

BC09/515.3/2885/0461983/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579218121-9

Collection Ref. Code : 1851-38-797-8

Customer Information----------

Name : RABANES,JEVORAH ECHAVEZ

Premise Address : H-BLOCK SUBD.,LAGTANG

TIN :

Metering Information----------

Meter No	:	516031 GS6	Pole No	:	0461983
Serial No	:	59778297	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4789
Period From	:	02-13-2017	Prev Rdg	:	4744
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 148.45
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.07
CURRENT BILL - MARCH 2017		286.67
TOTAL AMOUNT DUE		705.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 455.00

Your monthly electricity consumption chart

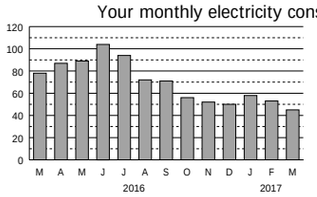

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.67		
Less : VAT	20.42		
Amount Net of VAT	266.25		
Less: BIR 2306	8.50		
BIR 2307	4.90	VATable Sales	266.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.85	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	273.27	TOTAL SALES	286.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2885/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657219724742

Collection Ref. Code	: 1851-38-797-8	Premise Address	: H-BLOCK SUBD.,LAGTANG		
Account ID	: 6579218121-9				
Customer Name	: RABANES,JEVORAH ECHAVEZ	TOTAL AMOUNT DUE	: 705.32	Overdue Bill	: 1
Meter Number	: 516031 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65792181219

BC09/515.3/2885/0/31/03-14-2017/61

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442999986939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911371

44219100003

Date : 03-14-2017

BC09/515.3/2920/0453610/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421910000-3

Collection Ref. Code : 1825-53-014-9

Customer Information----------

Name : NADELA,EMMA

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	192912WS6	Pole No	:	0453610
Serial No	:	47128950	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13931
Period From	:	02-13-2017	Prev Rdg	:	13826
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.33
CURRENT BILL - MARCH 2017		1,082.79
TOTAL AMOUNT DUE		2,595.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,000.00

Your monthly electricity consumption chart

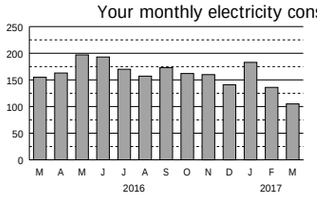

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.79		
Less : VAT	79.57		
Amount Net of VAT	1,003.22		
Less: BIR 2306	33.16		
BIR 2307	19.06	VATable Sales	1,003.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.00	VAT Zero Rated Sales	0.00
Add : VAT	79.57	VAT Amount	79.57
TOTAL AMOUNT DUE	1,030.57	TOTAL SALES	1,082.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2920/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442999986939

Collection Ref. Code	: 1825-53-014-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4421910000-3				
Customer Name	: NADELA,EMMA	TOTAL AMOUNT DUE	: 2,595.13	Overdue Bill	: 1
Meter Number	: 192912WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44219100003 BC09/515.3/2920/0/31/03-14-2017/61 3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569502331759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56909100002

1008909313

Date : 03-14-2017

BC09/515.3/2930/0453610/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690910000-2

Collection Ref. Code : 1813-21-092-6

Customer Information----------

Name : NADELA,ARNIE B.

Premise Address : MANANGA II,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	248278DS6	Pole No	:	0453610
Serial No	:	11849757	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13439
Period From	:	02-13-2017	Prev Rdg	:	13327
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.77
CURRENT BILL - MARCH 2017		1,150.30
TOTAL AMOUNT DUE		2,572.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,397.00

Your monthly electricity consumption chart

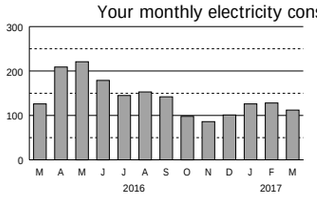

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.30		
Less : VAT	84.36		
Amount Net of VAT	1,065.94		
Less: BIR 2306	35.16		
BIR 2307	20.25	VATable Sales	1,065.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.53	VAT Zero Rated Sales	0.00
Add : VAT	84.36	VAT Amount	84.36
TOTAL AMOUNT DUE	1,094.89	TOTAL SALES	1,150.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2930/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569502331759

Collection Ref. Code	: 1813-21-092-6	Premise Address	: MANANGA II,TABUNOC,TALISAY		
Account ID	: 5690910000-2				
Customer Name	: NADELA,ARNIE B.	TOTAL AMOUNT DUE	: 2,572.57	Overdue Bill	: 1
Meter Number	: 248278DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56909100002 BC09/515.3/2930/0/31/03-14-2017/61 3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227058217738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918707

22769100003

Date : 03-14-2017

BC09/515.3/2950/0453610/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276910000-3

Collection Ref. Code : 1817-63-953-6

Customer Information----------

Name : MUTIA,CELEDONIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018705	Pole No	:	0453610
Serial No	:	121747568	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4677
Period From	:	02-13-2017	Prev Rdg	:	4521
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.14
CURRENT BILL - MARCH 2017		1,595.88
TOTAL AMOUNT DUE		3,394.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,248.00

Your monthly electricity consumption chart

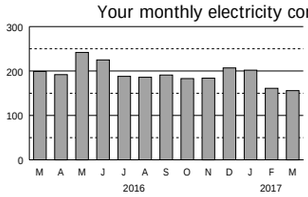

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.88		
Less : VAT	116.84		
Amount Net of VAT	1,479.04		
Less: BIR 2306	48.67		
BIR 2307	28.09	VATable Sales	1,479.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.28	VAT Zero Rated Sales	0.00
Add : VAT	116.84	VAT Amount	116.84
TOTAL AMOUNT DUE	1,519.12	TOTAL SALES	1,595.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/2950/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227058217738

Collection Ref. Code	: 1817-63-953-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 2276910000-3				
Customer Name	: MUTIA,CELEDONIO	TOTAL AMOUNT DUE	: 3,394.34	Overdue Bill	: 1
Meter Number	: MTR1018705				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22769100003 BC09/515.3/2950/0/31/03-14-2017/61 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837714976454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909697

83769100005

Date : 03-14-2017

BC09/515.3/3030/0453582/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376910000-5

Collection Ref. Code : 1817-64-110-7

Customer Information----------

Name : ABELLANA,MARCOS

Premise Address : TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	236535DS6	Pole No	:	0453582
Serial No	:	11278934	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	82740
Period From	:	02-13-2017	Prev Rdg	:	82597
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	1940	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,891.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.7381/kWh	105.55
System Loss Charge	0.6693/kWh	95.71
Sub-Total		867.21
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,891.50	37.83
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		43.35
Transmission		3.19
System Loss		5.72
Distribution		49.70
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.73
CURRENT BILL - MARCH 2017		1,516.69
TOTAL AMOUNT DUE		3,407.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,244.84

Your monthly electricity consumption chart

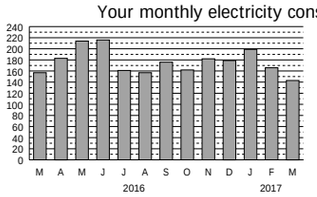

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.69		
Less : VAT	108.95		
Amount Net of VAT	1,407.74		
Less: BIR 2306	45.40		
BIR 2307	26.79	VATable Sales	1,407.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.55	VAT Zero Rated Sales	0.00
Add : VAT	108.95	VAT Amount	108.95
TOTAL AMOUNT DUE	1,444.50	TOTAL SALES	1,516.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3030/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837714976454

Collection Ref. Code	: 1817-64-110-7	Premise Address	: TABUNOC, TALISAY		
Account ID	: 8376910000-5				
Customer Name	: ABELLANA,MARCOS	TOTAL AMOUNT DUE	: 3,407.94	Overdue Bill	: 1
Meter Number	: 236535DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83769100005 BC09/515.3/3030/0/31/03-14-2017/61 3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784911871017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913661

78418680621

Date : 03-14-2017

BC09/515.3/3093/0453561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841868062-1

Collection Ref. Code : 1859-52-935-6

Customer Information----------

Name : DANG,MELLIE CABO

Premise Address : M3 HOLLOW BLOCK,CANDLE LIGHT APARTMENTS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034634	Pole No	:	0453561
Serial No	:	121749276	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10098
Period From	:	02-13-2017	Prev Rdg	:	9951
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	2166	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,951.00	139.02
Sub-Total		153.15
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.95
CURRENT BILL - MARCH 2017		1,622.46
TOTAL AMOUNT DUE		4,268.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 4,305.00

Your monthly electricity consumption chart

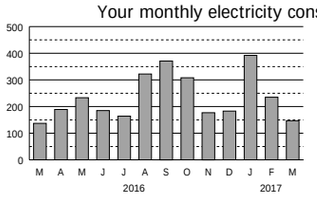

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.46		
Less : VAT	122.80		
Amount Net of VAT	1,499.66		
Less: BIR 2306	51.18		
BIR 2307	28.59	VATable Sales	1,499.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.89	VAT Zero Rated Sales	0.00
Add : VAT	122.80	VAT Amount	122.80
TOTAL AMOUNT DUE	1,542.69	TOTAL SALES	1,622.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3093/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784911871017

Collection Ref. Code	: 1859-52-935-6	Premise Address	: M3 HOLLOW BLOCK,CANDLE LIGHT APARTMENTS,TABUNOC, TALISAY CITY
Account ID	: 7841868062-1		
Customer Name	: DANG,MELLIE CABO	TOTAL AMOUNT DUE	: 4,268.39
Meter Number	: MTR1034634	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78418680621

BC09/515.3/3093/0/31/03-14-2017/61

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288563458489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916315

28893838210

Date : 03-14-2017

BC09/515.3/3094/0453561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889383821-0

Collection Ref. Code : 1859-52-929-1

Customer Information----------

Name : DANG,MELLIE CABO

Premise Address : M4 HOLLOW BLOCK,CANDLE LIGHT APARTMENTS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030078	Pole No	:	0453561
Serial No	:	121516660	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5989
Period From	:	02-13-2017	Prev Rdg	:	5807
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	2166	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,351.50	47.03
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		231.67
CURRENT BILL - MARCH 2017		1,866.59
TOTAL AMOUNT DUE		4,218.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,277.79

Your monthly electricity consumption chart

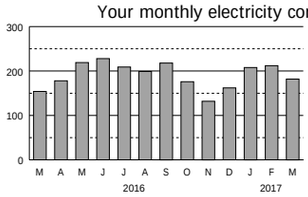

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.59		
Less : VAT	136.79		
Amount Net of VAT	1,729.80		
Less: BIR 2306	57.00		
BIR 2307	32.86	VATable Sales	1,729.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.94	VAT Zero Rated Sales	0.00
Add : VAT	136.79	VAT Amount	136.79
TOTAL AMOUNT DUE	1,776.73	TOTAL SALES	1,866.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3094/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288563458489

Collection Ref. Code	: 1859-52-929-1	Premise Address	: M4 HOLLOW BLOCK,CANDLE LIGHT APARTMENTS,TABUNOC, TALISAY CITY
Account ID	: 2889383821-0		
Customer Name	: DANG,MELLIE CABO	TOTAL AMOUNT DUE	: 4,218.13 Overdue Bill : 1
Meter Number	: MTR1030078		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28893838210

BC09/515.3/3094/0/31/03-14-2017/61

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998764968609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919379

99829111790

Date : 03-14-2017

BC09/515.3/3095/0453561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982911179-0

Collection Ref. Code : 1859-52-905-4

Customer Information----------

Name : DANG,MELLIE CABO

Premise Address : M5 HOLLOW BLOCK,CANDLE LIGHT EXTENSION,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034633	Pole No	:	0453561
Serial No	:	121749188	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19462
Period From	:	02-13-2017	Prev Rdg	:	19201
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	2166	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		63.03
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		328.25
CURRENT BILL - MARCH 2017		2,641.17
TOTAL AMOUNT DUE		4,538.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,832.00

Your monthly electricity consumption chart

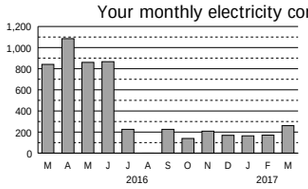

Avg Monthly Usage : 401.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.17		
Less : VAT	192.37		
Amount Net of VAT	2,448.80		
Less: BIR 2306	80.17		
BIR 2307	46.49	VATable Sales	2,448.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.14	VAT Zero Rated Sales	0.00
Add : VAT	192.37	VAT Amount	192.37
TOTAL AMOUNT DUE	2,514.51	TOTAL SALES	2,641.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3095/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998764968609

Collection Ref. Code : 1859-52-905-4

Account ID : 9982911179-0

Customer Name : DANG,MELLIE CABO

Meter Number : MTR1034633

Period : Feb 2017

Premise Address : M5 HOLLOW BLOCK,CANDLE LIGHT EXTENSION,TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 4,538.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99829111790

BC09/515.3/3095/0/31/03-14-2017/61

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402381574820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909235

40241415849

Date : 03-14-2017

BC09/515.3/3097/0453561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024141584-9

Collection Ref. Code : 1859-52-908-9

Customer Information----------

Name : DANG,MELLIE CABO

Premise Address : M7 HOLLOW BLOCK,CANDLE LIGHT APARTMENTS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034632	Pole No	:	0453561
Serial No	:	121747647	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14153
Period From	:	02-13-2017	Prev Rdg	:	13665
No of Days	:	28	Diff Rdg	:	488
Avg kWh/day	:	17.43	Registered	:	488
Conn Load	:	2166	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,572.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,272.62
Transmission Charge	0.4094/kWh	199.79
System Loss Charge	0.6734/kWh	328.62
Sub-Total		2,801.03
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,572.50	111.45
Sub-Total		158.36
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		147.94
Transmission		6.03
System Loss		20.29
Distribution		168.16
Others		21.62
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		618.31
CURRENT BILL - MARCH 2017		4,979.01
TOTAL AMOUNT DUE		10,551.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,943.00

Your monthly electricity consumption chart

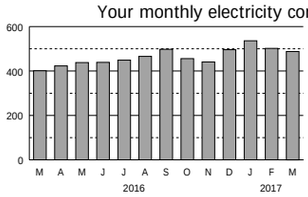

Avg Monthly Usage : 464.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,979.01		
Less : VAT	364.04		
Amount Net of VAT	4,614.97		
Less: BIR 2306	151.70		
BIR 2307	87.65	VATable Sales	4,614.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,375.62	VAT Zero Rated Sales	0.00
Add : VAT	364.04	VAT Amount	364.04
TOTAL AMOUNT DUE	4,739.66	TOTAL SALES	4,979.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3097/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402381574820

Collection Ref. Code	: 1859-52-908-9	Premise Address	: M7 HOLLOW BLOCK,CANDLE LIGHT APARTMENTS,TABUNOC, TALISAY CITY
Account ID	: 4024141584-9		
Customer Name	: DANG,MELLIE CABO	TOTAL AMOUNT DUE	: 10,551.40 Overdue Bill : 1
Meter Number	: MTR1034632		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40241415849 BC09/515.3/3097/0/31/03-14-2017/61 3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654977954576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916057

6548439376 7

Date : 03-14-2017

BC09/515.3/3099/0453561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548439376-7

Collection Ref. Code : 1859-52-899-6

Customer Information----------

Name : DANG,MELLIE CABO

Premise Address : M9 HOLLOW BLOCK,CANDLE LIGHT APARTMENTS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070435	Pole No	:	0453561
Serial No	:	125285230	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9028
Period From	:	02-13-2017	Prev Rdg	:	8682
No of Days	:	28	Diff Rdg	:	346
Avg kWh/day	:	12.36	Registered	:	346
Conn Load	:	2166	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,885.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,611.32
Transmission Charge	0.4094/kWh	141.65
System Loss Charge	0.6734/kWh	233.00
Sub-Total		1,985.97
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,885.50	77.71
Sub-Total		110.97
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		104.90
Transmission		4.28
System Loss		14.37
Distribution		119.40
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		438.41
CURRENT BILL - MARCH 2017		3,530.36
TOTAL AMOUNT DUE		7,416.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,900.00

Your monthly electricity consumption chart

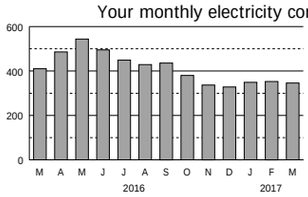

Avg Monthly Usage : 410.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.36		
Less : VAT	258.12		
Amount Net of VAT	3,272.24		
Less: BIR 2306	107.56		
BIR 2307	62.15	VATable Sales	3,272.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,102.53	VAT Zero Rated Sales	0.00
Add : VAT	258.12	VAT Amount	258.12
TOTAL AMOUNT DUE	3,360.65	TOTAL SALES	3,530.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3099/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654977954576

Collection Ref. Code	: 1859-52-899-6	Premise Address	: M9 HOLLOW BLOCK,CANDLE LIGHT APARTMENTS,TABUNOC, TALISAY CITY
Account ID	: 6548439376-7		
Customer Name	: DANG,MELLIE CABO	TOTAL AMOUNT DUE	: 7,416.04 Overdue Bill : 1
Meter Number	: MTR1070435		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6548439376 7 BC09/515.3/3099/0/31/03-14-2017/61 3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832654672392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919621

83259409353

Date : 03-14-2017

BC09/515.3/3115/1478020/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325940935-3

Collection Ref. Code : 1861-40-488-3

Customer Information----------

Name : SOCO,JONAH MAICA

Premise Address : LAGTANG,TALISAY CITY

TIN : 315-116-008-000

Metering Information----------

Meter No	:	MTR1056738	Pole No	:	1478020
Serial No	:	121439465	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1291
Period From	:	02-13-2017	Prev Rdg	:	1222
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 105.40
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.49
CURRENT BILL - MARCH 2017		569.55
TOTAL AMOUNT DUE		1,284.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 225.00

Your monthly electricity consumption chart

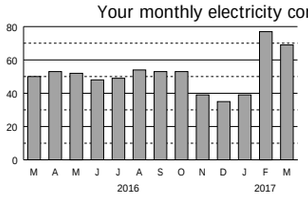

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.55		
Less : VAT	41.15		
Amount Net of VAT	528.40		
Less: BIR 2306	17.14		
BIR 2307	9.91	VATable Sales	528.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.35	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	542.50	TOTAL SALES	569.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3115/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832654672392

Collection Ref. Code	: 1861-40-488-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 8325940935-3				
Customer Name	: SOCO,JONAH MAICA	TOTAL AMOUNT DUE	: 1,284.18	Overdue Bill	: 1
Meter Number	: MTR1056738				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83259409353 BC09/515.3/3115/0/31/03-14-2017/61 3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555309616692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915740

55530066152

Date : 03-14-2017

BC09/515.3/3125/0461983/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553006615-2

Collection Ref. Code : 1849-94-626-4

Customer Information----------

Name : DOMINGUEZ,TERESITA SOCO

Premise Address : H. BLOCK SUBD.

TIN :

Metering Information----------

Meter No	:	008613 EFS6	Pole No	:	0461983
Serial No	:	121429590	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2298
Period From	:	02-13-2017	Prev Rdg	:	2246
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 129.44
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.24
CURRENT BILL - MARCH 2017		376.05
TOTAL AMOUNT DUE		687.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 285.00

Your monthly electricity consumption chart

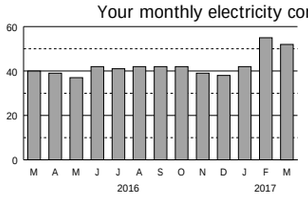

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.05		
Less : VAT	26.85		
Amount Net of VAT	349.20		
Less: BIR 2306	11.20		
BIR 2307	6.49	VATable Sales	349.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.51	VAT Zero Rated Sales	0.00
Add : VAT	26.85	VAT Amount	26.85
TOTAL AMOUNT DUE	358.36	TOTAL SALES	376.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3125/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555309616692

Collection Ref. Code	: 1849-94-626-4	Premise Address	: H. BLOCK SUBD.		
Account ID	: 5553006615-2				
Customer Name	: DOMINGUEZ,TERESITA SOCO	TOTAL AMOUNT DUE	: 687.90	Overdue Bill	: 1
Meter Number	: 008613 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55530066152 BC09/515.3/3125/0/31/03-14-2017/61 3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045258673291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912606

04559100005

Date : 03-14-2017

BC09/515.3/3130/0461983/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455910000-5

Collection Ref. Code : 1817-32-563-9

Customer Information----------

Name : LIBRADO,CHRISTY R

Premise Address : HOLLOWBLOCK SUBD.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	442786GS6	Pole No	:	0461983
Serial No	:	58168049	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13547
Period From	:	02-13-2017	Prev Rdg	:	13411
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 938.50	18.77
Sub-Total		31.85
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		171.23
CURRENT BILL - MARCH 2017		1,377.82
TOTAL AMOUNT DUE		2,316.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,367.00

Your monthly electricity consumption chart

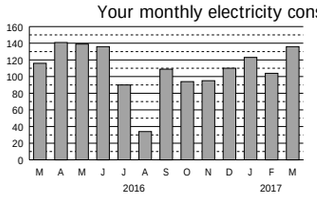

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.82		
Less : VAT	100.41		
Amount Net of VAT	1,277.41		
Less: BIR 2306	41.84		
BIR 2307	24.25	VATable Sales	1,277.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.32	VAT Zero Rated Sales	0.00
Add : VAT	100.41	VAT Amount	100.41
TOTAL AMOUNT DUE	1,311.73	TOTAL SALES	1,377.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3130/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045258673291

Collection Ref. Code	: 1817-32-563-9	Premise Address	: HOLLOWBLOCK SUBD.,LAGTANG,TALISAY		
Account ID	: 0455910000-5				
Customer Name	: LIBRADO,CHRISTY R	TOTAL AMOUNT DUE	: 2,316.48	Overdue Bill	: 1
Meter Number	: 442786GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04559100005

BC09/515.3/3130/0/31/03-14-2017/61

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546540347055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912973

54688100004

Date : 03-14-2017

BC09/515.3/3150/0453554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468810000-4

Collection Ref. Code : 1809-93-050-2

Customer Information----------

Name : MAHINAY,RICARDO B.

Premise Address : MANANGA II,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1154795	Pole No	:	0453554
Serial No	:	85025260	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	334
Period From	:	02-13-2017	Prev Rdg	:	291
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 147.44
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.50
CURRENT BILL - MARCH 2017		267.91
TOTAL AMOUNT DUE		392.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 129.00

Your monthly electricity consumption chart

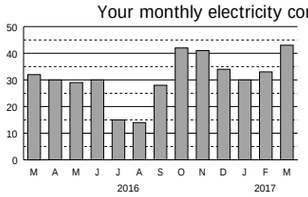

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.91		
Less : VAT	18.88		
Amount Net of VAT	249.03		
Less: BIR 2306	7.87		
BIR 2307	4.57	VATable Sales	249.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.59	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	255.47	TOTAL SALES	267.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3150/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546540347055

Collection Ref. Code	: 1809-93-050-2	Premise Address	: MANANGA II,Talisay		
Account ID	: 5468810000-4				
Customer Name	: MAHINAY,RICARDO B.	TOTAL AMOUNT DUE	: 392.69	Overdue Bill	: 1
Meter Number	: MTR1154795				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54688100004 BC09/515.3/3150/0/31/03-14-2017/61 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821831666389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915924

82199686799

Date : 03-14-2017

BC09/515.3/3200/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219968679-9

Collection Ref. Code : 1857-32-200-2

Customer Information----------

Name : TOLIN,GAIL OBERES

Premise Address : HOLLOW BLOCK RIVERSIDE,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7035 EES6	Pole No	:	0453512
Serial No	:	06242360	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2132
Period From	:	02-13-2017	Prev Rdg	:	2084
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	226	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 161.24
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.52
CURRENT BILL - MARCH 2017		302.14
TOTAL AMOUNT DUE		597.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

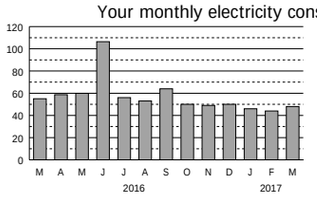

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.14		
Less : VAT	21.38		
Amount Net of VAT	280.76		
Less: BIR 2306	8.90		
BIR 2307	5.16	VATable Sales	280.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.70	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	288.08	TOTAL SALES	302.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3200/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821831666389

Collection Ref. Code	: 1857-32-200-2	Premise Address	: HOLLOW BLOCK RIVERSIDE,TABUNOK, TALISAY CITY		
Account ID	: 8219968679-9				
Customer Name	: TOLIN,GAIL OBERES	TOTAL AMOUNT DUE	: 597.23	Overdue Bill	: 1
Meter Number	: 7035 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82199686799

BC09/515.3/3200/0/31/03-14-2017/61

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844012293489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911872

84458100009

Date : 03-14-2017

BC09/515.3/3223/0453526/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445810000-9

Collection Ref. Code : 1843-53-893-8

Customer Information----------

Name : MONTIEL,RICO L

Premise Address : SITIO HOLLOW BLOCK,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	108415SS6	Pole No	:	0453526
Serial No	:	74052843	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5565
Period From	:	02-13-2017	Prev Rdg	:	5513
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	226	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 126.42
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.63
CURRENT BILL - MARCH 2017		379.46
TOTAL AMOUNT DUE		842.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 425.00

Your monthly electricity consumption chart

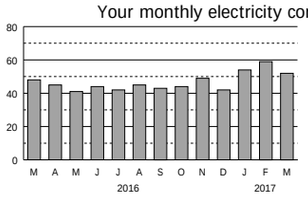

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.46		
Less : VAT	27.22		
Amount Net of VAT	352.24		
Less: BIR 2306	11.35		
BIR 2307	6.55	VATable Sales	352.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.34	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	361.56	TOTAL SALES	379.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3223/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844012293489

Collection Ref. Code	: 1843-53-893-8	Premise Address	: SITIO HOLLOW BLOCK,LAGTANG,TALISAY
Account ID	: 8445810000-9		
Customer Name	: MONTIEL,RICO L	TOTAL AMOUNT DUE	: 842.47 Overdue Bill : 1
Meter Number	: 108415SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84458100009 BC09/515.3/3223/0/31/03-14-2017/61 3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785614106268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914227

78526639154

Date : 03-14-2017

BC09/515.3/3225/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852663915-4

Collection Ref. Code : 1859-16-548-6

Customer Information----------

Name : CANAO,ALMALYN GEDORIO

Premise Address : MANAGA II,RIVERSIDE,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015650 EFS6	Pole No	:	0453512
Serial No	:	92353511	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1928
Period From	:	02-13-2017	Prev Rdg	:	1910
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.50
CURRENT BILL - MARCH 2017		16.82
TOTAL AMOUNT DUE		132.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 87.00

Your monthly electricity consumption chart

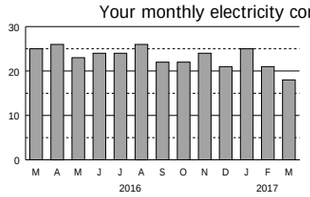

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.82		
Less : VAT	0.88		
Amount Net of VAT	15.94		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.42	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	16.30	TOTAL SALES	16.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3225/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785614106268

Collection Ref. Code	: 1859-16-548-6	Premise Address	: MANAGA II,RIVERSIDE,TABUNOC, TALISAY CITY		
Account ID	: 7852663915-4				
Customer Name	: CANAO,ALMALYN GEDORIO	TOTAL AMOUNT DUE	: 132.76	Overdue Bill	: 1
Meter Number	: 015650 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78526639154 BC09/515.3/3225/0/31/03-14-2017/61 3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545692901654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912587

54554494606

Date : 03-14-2017

BC09/515.3/3230/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455449460-6

Collection Ref. Code : 1857-67-194-5

Customer Information----------

Name : GABIA,ALANO BUCOG

Premise Address : MANANGA II,RIVERSIDE,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011813 EFS6	Pole No	:	0453512
Serial No	:	121434737	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2304
Period From	:	02-13-2017	Prev Rdg	:	2258
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	332	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 151.39
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.06
CURRENT BILL - MARCH 2017		293.32
TOTAL AMOUNT DUE		736.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 320.00

Your monthly electricity consumption chart

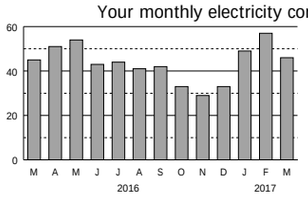

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.32		
Less : VAT	20.90		
Amount Net of VAT	272.42		
Less: BIR 2306	8.73		
BIR 2307	5.01	VATable Sales	272.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.68	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	279.58	TOTAL SALES	293.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3230/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545692901654

Collection Ref. Code	: 1857-67-194-5	Premise Address	: MANANGA II,RIVERSIDE,TABUNOC, TALISAY CITY
Account ID	: 5455449460-6		
Customer Name	: GABIA,ALANO BUCOG	TOTAL AMOUNT DUE	: 736.78
Meter Number	: 011813 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54554494606 BC09/515.3/3230/0/31/03-14-2017/61 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155162102666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15559100001

1008915825

Date : 03-14-2017

BC09/515.3/3250/1001470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555910000-1

Collection Ref. Code : 1817-35-203-2

Customer Information----------

Name : MAHILUM,HERMENIGILDO L

Premise Address : RIVERSIDE,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	376075GS6	Pole No	:	1001470
Serial No	:	2003131192	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5816
Period From	:	02-13-2017	Prev Rdg	:	5758
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 145.28
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.22
CURRENT BILL - MARCH 2017		417.81
TOTAL AMOUNT DUE		712.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 322.00

Your monthly electricity consumption chart

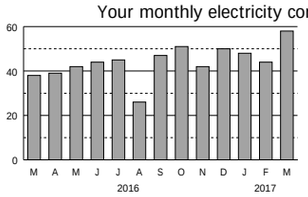

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.81		
Less : VAT	29.79		
Amount Net of VAT	388.02		
Less: BIR 2306	12.42		
BIR 2307	7.21	VATable Sales	388.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.39	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	398.18	TOTAL SALES	417.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3250/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155162102666

Collection Ref. Code	: 1817-35-203-2	Premise Address	: RIVERSIDE,LAGTANG,TALISAY		
Account ID	: 1555910000-1				
Customer Name	: MAHILUM,HERMENIGILDO L	TOTAL AMOUNT DUE	: 712.00	Overdue Bill	: 1
Meter Number	: 376075GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15559100001 BC09/515.3/3250/0/31/03-14-2017/61 3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706622005065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910544

70686614499

Date : 03-14-2017

BC09/515.3/3282/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068661449-9

Collection Ref. Code : 1861-63-158-8

Customer Information----------

Name : CABRADILLA,ROSE MARILYN TABAY

Premise Address : MANANGA 2,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080871	Pole No	:	0453512
Serial No	:	40008300	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1765
Period From	:	02-13-2017	Prev Rdg	:	1698
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	209	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		672.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.7381/kWh	49.45
System Loss Charge	0.6693/kWh	44.84
Sub-Total		406.31
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 672.50	13.45
Sub-Total		19.89
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		20.30
Transmission		1.49
System Loss		2.68
Distribution		23.61
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		85.86
CURRENT BILL - MARCH 2017		708.77
TOTAL AMOUNT DUE		1,381.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 679.00

Your monthly electricity consumption chart

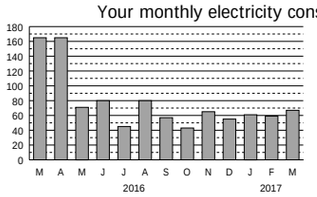

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.77		
Less : VAT	50.84		
Amount Net of VAT	657.93		
Less: BIR 2306	21.18		
BIR 2307	12.52	VATable Sales	657.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.23	VAT Zero Rated Sales	0.00
Add : VAT	50.84	VAT Amount	50.84
TOTAL AMOUNT DUE	675.07	TOTAL SALES	708.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3282/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706622005065

Collection Ref. Code	: 1861-63-158-8	Premise Address	: MANANGA 2,TABUNOK,TALISAY CITY		
Account ID	: 7068661449-9				
Customer Name	: CABRADILLA,ROSE MARILYN TABAY	TOTAL AMOUNT DUE	: 1,381.24	Overdue Bill	: 1
Meter Number	: MTR1080871				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70686614499 BC09/515.3/3282/0/31/03-14-2017/61 3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131205105146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919264

13165083026

Date : 03-14-2017

BC09/515.3/3284/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316508302-6

Collection Ref. Code : 1861-32-923-7

Customer Information----------

Name : DOLLER,JOSEPHINE MANDAUE

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049324	Pole No	:	0453512
Serial No	:	125282409	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4926
Period From	:	02-13-2017	Prev Rdg	:	4765
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	118	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,017.50	40.35
Sub-Total		55.83
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.86
CURRENT BILL - MARCH 2017		1,650.47
TOTAL AMOUNT DUE		3,667.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,860.00

Your monthly electricity consumption chart

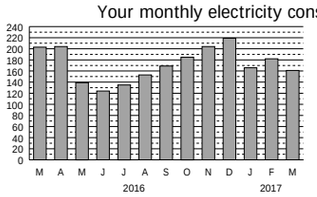

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.47		
Less : VAT	120.95		
Amount Net of VAT	1,529.52		
Less: BIR 2306	50.40		
BIR 2307	29.06	VATable Sales	1,529.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.06	VAT Zero Rated Sales	0.00
Add : VAT	120.95	VAT Amount	120.95
TOTAL AMOUNT DUE	1,571.01	TOTAL SALES	1,650.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3284/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131205105146

Collection Ref. Code	: 1861-32-923-7	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY		
Account ID	: 1316508302-6				
Customer Name	: DOLLER,JOSEPHINE MANDAUE	TOTAL AMOUNT DUE	: 3,667.81	Overdue Bill	: 1
Meter Number	: MTR1049324				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13165083026

BC09/515.3/3284/0/31/03-14-2017/61

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196242420893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918592

19659100002

Date : 03-14-2017

BC09/515.3/3285/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965910000-2

Collection Ref. Code : 1817-57-563-5

Customer Information----------

Name : ARANEZ,SUSAN C

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056885	Pole No	:	0453512
Serial No	:	125286797	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2461
Period From	:	02-13-2017	Prev Rdg	:	2362
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 19.01
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.16
CURRENT BILL - MARCH 2017		958.66
TOTAL AMOUNT DUE		2,149.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,251.00

Your monthly electricity consumption chart

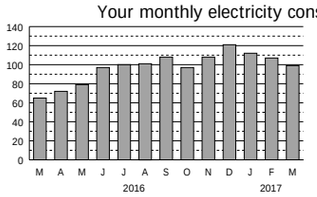

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.66		
Less : VAT	69.80		
Amount Net of VAT	888.86		
Less: BIR 2306	29.10		
BIR 2307	16.83	VATable Sales	888.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.93	VAT Zero Rated Sales	0.00
Add : VAT	69.80	VAT Amount	69.80
TOTAL AMOUNT DUE	912.73	TOTAL SALES	958.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3285/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196242420893

Collection Ref. Code	: 1817-57-563-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1965910000-2				
Customer Name	: ARANEZ,SUSAN C	TOTAL AMOUNT DUE	: 2,149.68	Overdue Bill	: 1
Meter Number	: MTR1056885				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19659100002 BC09/515.3/3285/0/31/03-14-2017/61 3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653082991418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915685

65335466879

Date : 03-14-2017

BC09/515.3/3285/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533546687-9

Collection Ref. Code : 1853-33-761-7

Customer Information----------

Name : ARANEZ,RENEBOY CABALLERO

Premise Address : MANAGGA II,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	545271 GS6	Pole No	:	0453512
Serial No	:	52700848	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6188
Period From	:	02-13-2017	Prev Rdg	:	6153
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.69
CURRENT BILL - MARCH 2017		188.51
TOTAL AMOUNT DUE		428.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 601.00

Your monthly electricity consumption chart

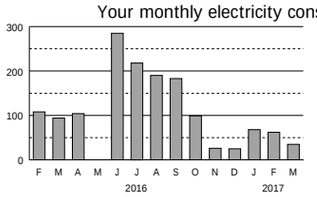

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.51		
Less : VAT	13.23		
Amount Net of VAT	175.28		
Less: BIR 2306	5.52		
BIR 2307	3.17	VATable Sales	175.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.59	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	179.82	TOTAL SALES	188.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3285/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653082991418

Collection Ref. Code	: 1853-33-761-7	Premise Address	: MANAGGA II,LAGTANG,TALISAY		
Account ID	: 6533546687-9				
Customer Name	: ARANEZ,RENEBOY CABALLERO	TOTAL AMOUNT DUE	: 428.51	Overdue Bill	: 1
Meter Number	: 545271 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65335466879 BC09/515.3/3285/0/31/03-14-2017/61 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105312086813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910980

10595875831

Date : 03-14-2017

BC09/515.3/3286/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059587583-1

Collection Ref. Code : 1861-70-806-8

Customer Information----------

Name : NAUTAN,HENRY MONHIT

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091102	Pole No	:	0453512
Serial No	:	40047549	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3384
Period From	:	02-13-2017	Prev Rdg	:	2915
No of Days	:	28	Diff Rdg	:	469
Avg kWh/day	:	16.75	Registered	:	469
Conn Load	:	236	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,317.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,184.13
Transmission Charge	0.4094/kWh	192.01
System Loss Charge	0.6734/kWh	315.82
Sub-Total		2,691.96
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,317.50	86.35
Sub-Total		131.42
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		142.18
Transmission		5.80
System Loss		19.48
Distribution		161.63
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		591.64
CURRENT BILL - MARCH 2017		4,761.96
TOTAL AMOUNT DUE		9,079.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 4,543.00

Your monthly electricity consumption chart

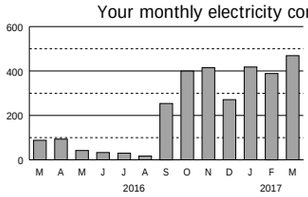

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,761.96		
Less : VAT	347.36		
Amount Net of VAT	4,414.60		
Less: BIR 2306	144.74		
BIR 2307	83.82	VATable Sales	4,414.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,186.04	VAT Zero Rated Sales	0.00
Add : VAT	347.36	VAT Amount	347.36
TOTAL AMOUNT DUE	4,533.40	TOTAL SALES	4,761.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3286/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105312086813

Collection Ref. Code	: 1861-70-806-8	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY		
Account ID	: 1059587583-1				
Customer Name	: NAUTAN,HENRY MONHIT	TOTAL AMOUNT DUE	: 9,079.24	Overdue Bill	: 1
Meter Number	: MTR1091102				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10595875831 BC09/515.3/3286/0/31/03-14-2017/61 3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899421925294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919399

89912853770

Date : 03-14-2017

BC09/515.3/3291/0453526/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991285377-0

Collection Ref. Code : 1853-31-503-6

Customer Information----------

Name : PETILUNA,CARLITO SR. CATUBIG

Premise Address : MANANGA II,TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	543019 GS6	Pole No	:	0453526
Serial No	:	52459217	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4057
Period From	:	02-13-2017	Prev Rdg	:	3997
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 145.20
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.86
CURRENT BILL - MARCH 2017		437.72
TOTAL AMOUNT DUE		993.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 808.00

Your monthly electricity consumption chart

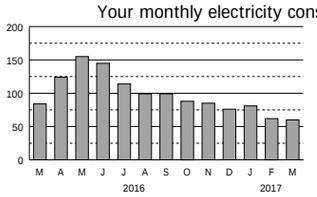

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.72		
Less : VAT	31.39		
Amount Net of VAT	406.33		
Less: BIR 2306	13.09		
BIR 2307	7.55	VATable Sales	406.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.69	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	417.08	TOTAL SALES	437.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3291/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899421925294

Collection Ref. Code	: 1853-31-503-6	Premise Address	: MANANGA II,TABUNOK, TALISAY		
Account ID	: 8991285377-0				
Customer Name	: PETILUNA,CARLITO SR. CATUBIG	TOTAL AMOUNT DUE	: 993.76	Overdue Bill	: 1
Meter Number	: 543019 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89912853770 BC09/515.3/3291/0/31/03-14-2017/61 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527483164593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918063

52743045412

Date : 03-14-2017

BC09/515.3/3292/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274304541-2

Collection Ref. Code : 1859-66-773-2

Customer Information----------

Name : SORTIDA,ROGENE OGNAY

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022972	Pole No	:	0453512
Serial No	:	121748688	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1178
Period From	:	02-13-2017	Prev Rdg	:	1156
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 118.02
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.50
CURRENT BILL - MARCH 2017		93.70
TOTAL AMOUNT DUE		504.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 340.00

Your monthly electricity consumption chart

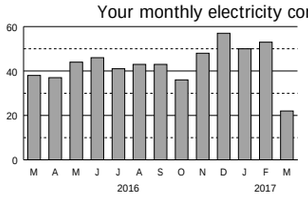

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.70		
Less : VAT	6.63		
Amount Net of VAT	87.07		
Less: BIR 2306	2.78		
BIR 2307	1.53	VATable Sales	87.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.76	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	89.39	TOTAL SALES	93.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3292/0/32/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527483164593

Collection Ref. Code	: 1859-66-773-2	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY		
Account ID	: 5274304541-2				
Customer Name	: SORTIDA,ROGENE OGNAY	TOTAL AMOUNT DUE	: 504.82	Overdue Bill	: 1
Meter Number	: MTR1022972				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52743045412

BC09/515.3/3292/0/32/03-14-2017/61

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822966959855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916492

82231891118

Date : 03-14-2017

BC09/515.3/3293/0462002/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223189111-8

Collection Ref. Code : 1857-83-518-2

Customer Information----------

Name : LABORERA,ERLINDA NAVAJA

Premise Address : RIVERSIDE,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9971 EES6	Pole No	:	0462002
Serial No	:	05728988	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2420
Period From	:	02-13-2017	Prev Rdg	:	2365
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	205	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 136.69
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.31
CURRENT BILL - MARCH 2017		397.69
TOTAL AMOUNT DUE		734.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 432.00

Your monthly electricity consumption chart

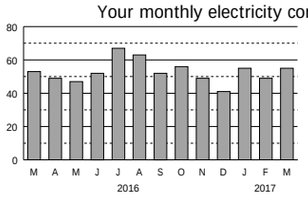

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.69		
Less : VAT	28.39		
Amount Net of VAT	369.30		
Less: BIR 2306	11.85		
BIR 2307	6.86	VATable Sales	369.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.59	VAT Zero Rated Sales	0.00
Add : VAT	28.39	VAT Amount	28.39
TOTAL AMOUNT DUE	378.98	TOTAL SALES	397.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3293/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822966959855

Collection Ref. Code	: 1857-83-518-2	Premise Address	: RIVERSIDE,LAGTANG, TALISAY CITY		
Account ID	: 8223189111-8				
Customer Name	: LABORERA,ERLINDA NAVAJA	TOTAL AMOUNT DUE	: 734.31	Overdue Bill	: 1
Meter Number	: 9971 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82231891118

BC09/515.3/3293/0/31/03-14-2017/61

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080909708836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913112

08085044702

Date : 03-14-2017

BC09/515.3/3299/1000436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808504470-2

Collection Ref. Code : 1861-59-641-3

Customer Information----------

Name : SEGARA,ANALYN NERCUA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071330	Pole No	:	1000436
Serial No	:	121450727	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	852
Period From	:	02-13-2017	Prev Rdg	:	810
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	156	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 139.94
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.07
CURRENT BILL - MARCH 2017		266.37
TOTAL AMOUNT DUE		594.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 336.00

Your monthly electricity consumption chart

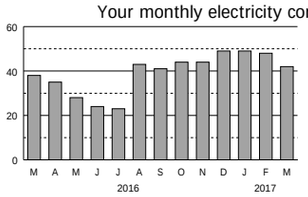

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.37		
Less : VAT	18.93		
Amount Net of VAT	247.44		
Less: BIR 2306	7.90		
BIR 2307	4.55	VATable Sales	247.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.99	VAT Zero Rated Sales	0.00
Add : VAT	18.93	VAT Amount	18.93
TOTAL AMOUNT DUE	253.92	TOTAL SALES	266.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3299/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080909708836

Collection Ref. Code	: 1861-59-641-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 0808504470-2				
Customer Name	: SEGARA,ANALYN NERCUA	TOTAL AMOUNT DUE	: 594.20	Overdue Bill	: 1
Meter Number	: MTR1071330				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08085044702 BC09/515.3/3299/0/31/03-14-2017/61 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888967059136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915732

88849744854

Date : 03-14-2017

BC09/515.3/3312/0460746/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884974485-4

Collection Ref. Code : 1861-46-086-4

Customer Information----------

Name : NOBION,MARICEL BASMAYOR

Premise Address : SITIO RIVERSIDE,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062156	Pole No	:	0460746
Serial No	:	125290639	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2841
Period From	:	02-13-2017	Prev Rdg	:	2720
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.10
CURRENT BILL - MARCH 2017		1,241.73
TOTAL AMOUNT DUE		2,754.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,575.03

Your monthly electricity consumption chart

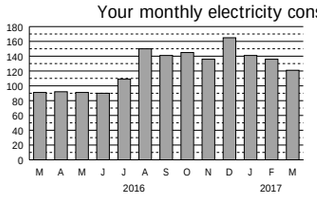

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.73		
Less : VAT	91.02		
Amount Net of VAT	1,150.71		
Less: BIR 2306	37.94		
BIR 2307	21.86	VATable Sales	1,150.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.91	VAT Zero Rated Sales	0.00
Add : VAT	91.02	VAT Amount	91.02
TOTAL AMOUNT DUE	1,181.93	TOTAL SALES	1,241.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3312/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888967059136

Collection Ref. Code	: 1861-46-086-4	Premise Address	: SITIO RIVERSIDE,LAGTANG, TALISAY CITY		
Account ID	: 8884974485-4				
Customer Name	: NOBION,MARICEL BASMAYOR	TOTAL AMOUNT DUE	: 2,754.83	Overdue Bill	: 1
Meter Number	: MTR1062156				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88849744854

BC09/515.3/3312/0/31/03-14-2017/61

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083125204938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914271

08329100005

Date : 03-14-2017

BC09/515.3/3330/1000436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832910000-5

Collection Ref. Code : 1841-42-227-4

Customer Information----------

Name : CULANGO,MA. TERESITA R

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	341666GS6	Pole No	:	1000436
Serial No	:	47547999	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12758
Period From	:	02-13-2017	Prev Rdg	:	12646
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	120	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.08
CURRENT BILL - MARCH 2017		1,153.07
TOTAL AMOUNT DUE		2,698.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,571.87

Your monthly electricity consumption chart

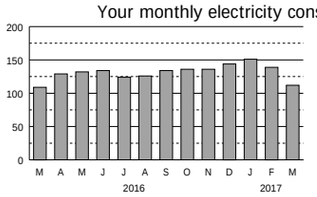

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.07		
Less : VAT	84.66		
Amount Net of VAT	1,068.41		
Less: BIR 2306	35.28		
BIR 2307	20.30	VATable Sales	1,068.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.83	VAT Zero Rated Sales	0.00
Add : VAT	84.66	VAT Amount	84.66
TOTAL AMOUNT DUE	1,097.49	TOTAL SALES	1,153.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3330/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083125204938

Collection Ref. Code	: 1841-42-227-4	Premise Address	: LAGTANG,TALISAY		
Account ID	: 0832910000-5				
Customer Name	: CULANGO,MA. TERESITA R	TOTAL AMOUNT DUE	: 2,698.58	Overdue Bill	: 1
Meter Number	: 341666GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08329100005 BC09/515.3/3330/0/31/03-14-2017/61 3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757716586172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916391

75769100001

Date : 03-14-2017

BC09/515.3/3340/1000436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576910000-1

Collection Ref. Code : 1817-65-242-7

Customer Information----------

Name : TYMICO,APOLINARIA Y

Premise Address : HOLLOW BLOCK,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	277339GS6	Pole No	:	1000436
Serial No	:	42208303	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11422
Period From	:	02-13-2017	Prev Rdg	:	11356
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 94.43
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.99
CURRENT BILL - MARCH 2017		552.23
TOTAL AMOUNT DUE		1,557.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,400.47

Your monthly electricity consumption chart

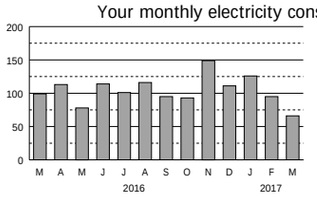

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.23		
Less : VAT	40.16		
Amount Net of VAT	512.07		
Less: BIR 2306	16.74		
BIR 2307	9.61	VATable Sales	512.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.72	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	525.88	TOTAL SALES	552.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3340/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757716586172

Collection Ref. Code	: 1817-65-242-7	Premise Address	: HOLLOW BLOCK,LAGTANG,TALISAY		
Account ID	: 7576910000-1				
Customer Name	: TYMICO,APOLINARIA Y	TOTAL AMOUNT DUE	: 1,557.33	Overdue Bill	: 1
Meter Number	: 277339GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75769100001 BC09/515.3/3340/0/31/03-14-2017/61 3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336290632815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909275

33600200001

Date : 03-14-2017

BC09/515.3/3350/1001470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360020000-1

Collection Ref. Code : 1841-83-563-3

Customer Information----------

Name : MISSION,ROSENDO C

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1193813	Pole No	:	1001470
Serial No	:	40139790	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	296
Period From	:	02-13-2017	Prev Rdg	:	189
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.90
CURRENT BILL - MARCH 2017		1,094.71
TOTAL AMOUNT DUE		2,255.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 842.00

Your monthly electricity consumption chart

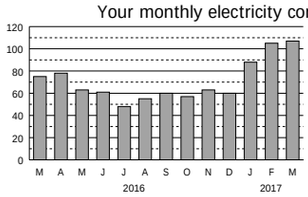

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.71		
Less : VAT	80.13		
Amount Net of VAT	1,014.58		
Less: BIR 2306	33.39		
BIR 2307	19.27	VATable Sales	1,014.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.92	VAT Zero Rated Sales	0.00
Add : VAT	80.13	VAT Amount	80.13
TOTAL AMOUNT DUE	1,042.05	TOTAL SALES	1,094.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3350/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336290632815

Collection Ref. Code	: 1841-83-563-3	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3360020000-1				
Customer Name	: MISSION,ROSENDO C	TOTAL AMOUNT DUE	: 2,255.64	Overdue Bill	: 1
Meter Number	: MTR1193813				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33600200001 BC09/515.3/3350/0/31/03-14-2017/61 3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855323133335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915160

85559100004

Date : 03-14-2017

BC09/515.3/3360/1001470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555910000-4

Collection Ref. Code : 1817-36-527-4

Customer Information----------

Name : DEGRACIA,DIOLITA A

Premise Address : RIVERSIDE,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	450696GS6	Pole No	:	1001470
Serial No	:	83860797	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9756
Period From	:	02-13-2017	Prev Rdg	:	9695
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 93.66
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.61
CURRENT BILL - MARCH 2017		503.62
TOTAL AMOUNT DUE		1,117.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 551.00

Your monthly electricity consumption chart

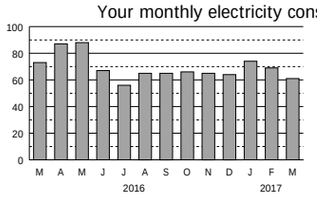

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.62		
Less : VAT	36.39		
Amount Net of VAT	467.23		
Less: BIR 2306	15.18		
BIR 2307	8.76	VATable Sales	467.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.29	VAT Zero Rated Sales	0.00
Add : VAT	36.39	VAT Amount	36.39
TOTAL AMOUNT DUE	479.68	TOTAL SALES	503.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3360/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855323133335

Collection Ref. Code	: 1817-36-527-4	Premise Address	: RIVERSIDE,LAGTANG,TALISAY		
Account ID	: 8555910000-4				
Customer Name	: DEGRACIA,DIOLITA A	TOTAL AMOUNT DUE	: 1,117.19	Overdue Bill	: 1
Meter Number	: 450696GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85559100004 BC09/515.3/3360/0/31/03-14-2017/61 3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472470577307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911002

47224165937

Date : 03-14-2017

BC09/515.3/3377/0462002/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722416593-7

Collection Ref. Code : 1861-44-383-8

Customer Information----------

Name : BAYNO,FRANCISCA GETUTUA

Premise Address : MANANGA II RIVERSIDE,TABUNOK, TALISAY CITY

TIN : 246-739-430-000

Metering Information----------

Meter No	:	MTR1067260	Pole No	:	0462002
Serial No	:	121452524	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	771
Period From	:	02-13-2017	Prev Rdg	:	736
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	109	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 148.63
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.64
CURRENT BILL - MARCH 2017		188.05
TOTAL AMOUNT DUE		407.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 210.00

Your monthly electricity consumption chart

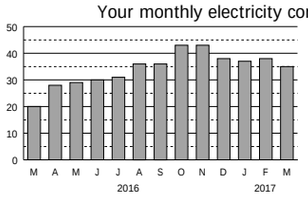

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.05		
Less : VAT	13.18		
Amount Net of VAT	174.87		
Less: BIR 2306	5.50		
BIR 2307	3.16	VATable Sales	174.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.21	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	179.39	TOTAL SALES	188.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3377/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472470577307

Collection Ref. Code	: 1861-44-383-8	Premise Address	: MANANGA II RIVERSIDE,TABUNOK, TALISAY CITY		
Account ID	: 4722416593-7				
Customer Name	: BAYNO,FRANCISCA GETUTUA	TOTAL AMOUNT DUE	: 407.43	Overdue Bill	: 1
Meter Number	: MTR1067260				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47224165937 BC09/515.3/3377/0/31/03-14-2017/61 3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908240347230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911826

90839100006

Date : 03-14-2017

BC09/515.3/3380/0462002/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083910000-6

Collection Ref. Code : 1835-17-104-4

Customer Information----------

Name : CAPA,REYNALDO O

Premise Address : MANANGA II TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	300200SS3	Pole No	:	0462002
Serial No	:	25162735	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14861
Period From	:	02-13-2017	Prev Rdg	:	14786
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 84.19
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.66
CURRENT BILL - MARCH 2017		651.58
TOTAL AMOUNT DUE		1,318.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 690.00

Your monthly electricity consumption chart

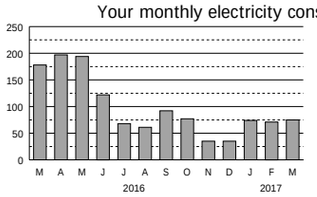

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.58		
Less : VAT	47.09		
Amount Net of VAT	604.49		
Less: BIR 2306	19.63		
BIR 2307	11.38	VATable Sales	604.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.48	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	620.57	TOTAL SALES	651.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3380/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908240347230

Collection Ref. Code	: 1835-17-104-4	Premise Address	: MANANGA II TABUNOK,TALISAY		
Account ID	: 9083910000-6				
Customer Name	: CAPA,REYNALDO O	TOTAL AMOUNT DUE	: 1,318.10	Overdue Bill	: 1
Meter Number	: 300200SS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90839100006 BC09/515.3/3380/0/31/03-14-2017/61 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563617462858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918440

56310635679

Date : 03-14-2017

BC09/515.3/3405/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631063567-9

Collection Ref. Code : 1859-60-536-2

Customer Information----------

Name : TULAO,ROSEMARILYN HABASA

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016674	Pole No	:	0453512
Serial No	:	87576707	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7119
Period From	:	02-13-2017	Prev Rdg	:	6990
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.51
CURRENT BILL - MARCH 2017		1,325.71
TOTAL AMOUNT DUE		3,039.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,332.00

Your monthly electricity consumption chart

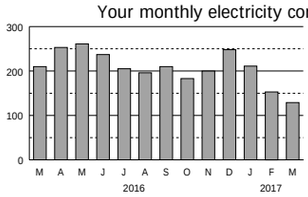

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.71		
Less : VAT	97.25		
Amount Net of VAT	1,228.46		
Less: BIR 2306	40.53		
BIR 2307	23.34	VATable Sales	1,228.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.59	VAT Zero Rated Sales	0.00
Add : VAT	97.25	VAT Amount	97.25
TOTAL AMOUNT DUE	1,261.84	TOTAL SALES	1,325.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3405/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563617462858

Collection Ref. Code	: 1859-60-536-2	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 5631063567-9				
Customer Name	: TULAO,ROSEMARILYN HABASA	TOTAL AMOUNT DUE	: 3,039.01	Overdue Bill	: 1
Meter Number	: MTR1016674				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56310635679 BC09/515.3/3405/0/31/03-14-2017/61 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704727029662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909754

70440713942

Date : 03-14-2017

BC09/515.3/3409/0453512/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044071394-2

Collection Ref. Code : 1861-55-068-5

Customer Information----------

Name : PRAJES,ALEX NABESES

Premise Address : MANANGA 2,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084514	Pole No	:	0453512
Serial No	:	40012852	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3177
Period From	:	02-13-2017	Prev Rdg	:	3086
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	218	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 19.83
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.13
CURRENT BILL - MARCH 2017		879.00
TOTAL AMOUNT DUE		1,856.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

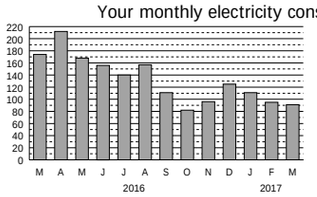

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.00		
Less : VAT	63.94		
Amount Net of VAT	815.06		
Less: BIR 2306	26.65		
BIR 2307	15.43	VATable Sales	815.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.98	VAT Zero Rated Sales	0.00
Add : VAT	63.94	VAT Amount	63.94
TOTAL AMOUNT DUE	836.92	TOTAL SALES	879.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3409/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704727029662

Collection Ref. Code	: 1861-55-068-5	Premise Address	: MANANGA 2,TABUNOK, TALISAY CITY
Account ID	: 7044071394-2		
Customer Name	: PRAJES,ALEX NABESES	TOTAL AMOUNT DUE	: 1,856.97
Meter Number	: MTR1084514		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70440713942 BC09/515.3/3409/0/31/03-14-2017/61 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679196819649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912927

67959834325

Date : 03-14-2017

BC09/515.3/3411/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795983432-5

Collection Ref. Code : 1861-57-926-8

Customer Information----------

Name : DENUYO,DEOMEDA PARAN

Premise Address : KANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083304	Pole No	:	0461955
Serial No	:	40008957	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3648
Period From	:	02-13-2017	Prev Rdg	:	3518
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	118	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.09
CURRENT BILL - MARCH 2017		1,347.75
TOTAL AMOUNT DUE		3,599.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,350.00

Your monthly electricity consumption chart

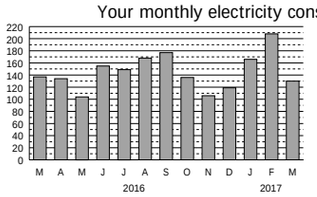

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.75		
Less : VAT	99.26		
Amount Net of VAT	1,248.49		
Less: BIR 2306	41.35		
BIR 2307	23.73	VATable Sales	1,248.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.41	VAT Zero Rated Sales	0.00
Add : VAT	99.26	VAT Amount	99.26
TOTAL AMOUNT DUE	1,282.67	TOTAL SALES	1,347.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3411/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679196819649

Collection Ref. Code	: 1861-57-926-8	Premise Address	: KANANGA II,TABUNOK, TALISAY CITY
Account ID	: 6795983432-5		
Customer Name	: DENUYO,DEOMEDA PARAN	TOTAL AMOUNT DUE	: 3,599.22
Meter Number	: MTR1083304		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67959834325 BC09/515.3/3411/0/31/03-14-2017/61 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633828794837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908779

63360834798

Date : 03-14-2017

BC09/515.3/3441/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336083479-8

Collection Ref. Code : 1859-71-056-5

Customer Information----------

Name : CALUMBA,ADI ESTIMAR

Premise Address : M2 MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037592	Pole No	:	0461955
Serial No	:	126817510	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1739
Period From	:	02-13-2017	Prev Rdg	:	1710
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	218	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 159.64
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.35
CURRENT BILL - MARCH 2017		117.14
TOTAL AMOUNT DUE		404.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 380.00

Your monthly electricity consumption chart

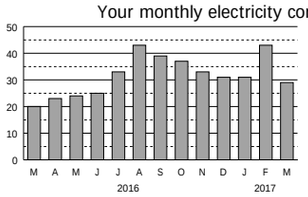

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.14		
Less : VAT	8.07		
Amount Net of VAT	109.07		
Less: BIR 2306	3.36		
BIR 2307	1.91	VATable Sales	109.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.80	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	111.87	TOTAL SALES	117.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3441/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633828794837

Collection Ref. Code	: 1859-71-056-5	Premise Address	: M2 MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 6336083479-8				
Customer Name	: CALUMBA,ADI ESTIMAR	TOTAL AMOUNT DUE	: 404.06	Overdue Bill	: 1
Meter Number	: MTR1037592				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63360834798

BC09/515.3/3441/0/31/03-14-2017/61

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197162372584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919128

19759100001

Date : 03-14-2017

BC09/515.3/3450/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975910000-1

Collection Ref. Code : 1839-77-227-1

Customer Information----------

Name : DULA,ROQUE A

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	013152 EFS6	Pole No	:	0461955
Serial No	:	121434026	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4681
Period From	:	02-13-2017	Prev Rdg	:	4531
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	484	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		190.39
CURRENT BILL - MARCH 2017		1,533.27
TOTAL AMOUNT DUE		3,197.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,276.11

Your monthly electricity consumption chart

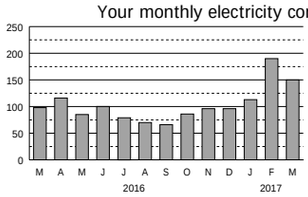

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.27		
Less : VAT	112.20		
Amount Net of VAT	1,421.07		
Less: BIR 2306	46.76		
BIR 2307	26.99	VATable Sales	1,421.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.32	VAT Zero Rated Sales	0.00
Add : VAT	112.20	VAT Amount	112.20
TOTAL AMOUNT DUE	1,459.52	TOTAL SALES	1,533.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3450/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197162372584

Collection Ref. Code	: 1839-77-227-1	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 1975910000-1				
Customer Name	: DULA,ROQUE A	TOTAL AMOUNT DUE	: 3,197.83	Overdue Bill	: 1
Meter Number	: 013152 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19759100001 BC09/515.3/3450/0/31/03-14-2017/61 3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945810051016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913012

94519100005

Date : 03-14-2017

BC09/515.3/3510/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451910000-5

Collection Ref. Code : 1833-49-509-8

Customer Information----------

Name : VILLEGAS,ELMA A

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	444149GS6	Pole No	:	0461955
Serial No	:	98566716	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6520
Period From	:	02-13-2017	Prev Rdg	:	6461
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 144.90
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.58
CURRENT BILL - MARCH 2017		428.15
TOTAL AMOUNT DUE		870.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 806.61

Your monthly electricity consumption chart

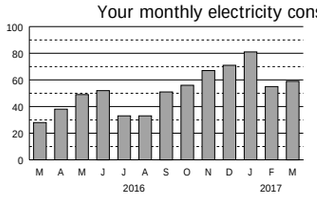

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.15		
Less : VAT	30.63		
Amount Net of VAT	397.52		
Less: BIR 2306	12.78		
BIR 2307	7.39	VATable Sales	397.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.35	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	407.98	TOTAL SALES	428.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3510/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945810051016

Collection Ref. Code	: 1833-49-509-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 9451910000-5				
Customer Name	: VILLEGAS,ELMA A	TOTAL AMOUNT DUE	: 870.16	Overdue Bill	: 1
Meter Number	: 444149GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94519100005 BC09/515.3/3510/0/31/03-14-2017/61 3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565246863824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918851

56500200003

Date : 03-14-2017

BC09/515.3/3520/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650020000-3

Collection Ref. Code : 1841-82-824-6

Customer Information----------

Name : OROS,REMEDIOS D

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	225061WS6	Pole No	:	0461955
Serial No	:	43781671	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4761
Period From	:	02-13-2017	Prev Rdg	:	4719
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 132.16
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.05
CURRENT BILL - MARCH 2017		275.13
TOTAL AMOUNT DUE		565.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 427.00

Your monthly electricity consumption chart

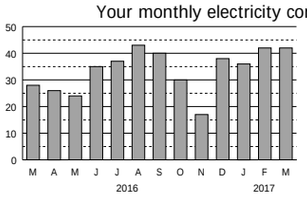

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.13		
Less : VAT	19.87		
Amount Net of VAT	255.26		
Less: BIR 2306	8.29		
BIR 2307	4.71	VATable Sales	255.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.26	VAT Zero Rated Sales	0.00
Add : VAT	19.87	VAT Amount	19.87
TOTAL AMOUNT DUE	262.13	TOTAL SALES	275.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3520/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565246863824

Collection Ref. Code	: 1841-82-824-6	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 5650020000-3				
Customer Name	: OROS,REMEDIOS D	TOTAL AMOUNT DUE	: 565.21	Overdue Bill	: 1
Meter Number	: 225061WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56500200003

BC09/515.3/3520/0/31/03-14-2017/61

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573471736903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910652

57399100007

Date : 03-14-2017

BC09/515.3/3530/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739910000-7

Collection Ref. Code : 1829-65-479-9

Customer Information----------

Name : ALCANTARA,ROBERTO M

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	159648DS6	Pole No	:	0461955
Serial No	:	12429146	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25164
Period From	:	02-13-2017	Prev Rdg	:	25127
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 157.55
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.30
CURRENT BILL - MARCH 2017		198.00
TOTAL AMOUNT DUE		401.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 447.00

Your monthly electricity consumption chart

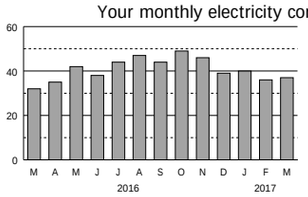

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.00		
Less : VAT	13.85		
Amount Net of VAT	184.15		
Less: BIR 2306	5.77		
BIR 2307	3.33	VATable Sales	184.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.05	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	188.90	TOTAL SALES	198.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3530/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573471736903

Collection Ref. Code	: 1829-65-479-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 5739910000-7				
Customer Name	: ALCANTARA,ROBERTO M	TOTAL AMOUNT DUE	: 401.78	Overdue Bill	: 1
Meter Number	: 159648DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57399100007 BC09/515.3/3530/0/31/03-14-2017/61 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896556733494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918368

89639100000

Date : 03-14-2017

BC09/515.3/3580/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963910000-0

Collection Ref. Code : 1833-85-833-6

Customer Information----------

Name : REPUNTE,EDWIN J

Premise Address : MANANGA II TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	367534GS6	Pole No	:	0461955
Serial No	:	02107579	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7082
Period From	:	02-13-2017	Prev Rdg	:	7000
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 53.37
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.09
CURRENT BILL - MARCH 2017		754.01
TOTAL AMOUNT DUE		1,637.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,121.00

Your monthly electricity consumption chart

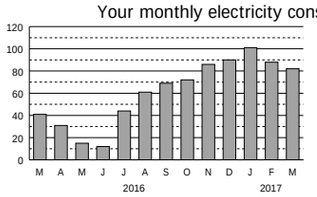

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.01		
Less : VAT	54.74		
Amount Net of VAT	699.27		
Less: BIR 2306	22.81		
BIR 2307	13.20	VATable Sales	699.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.26	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	718.00	TOTAL SALES	754.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3580/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896556733494

Collection Ref. Code	: 1833-85-833-6	Premise Address	: MANANGA II TABUNOC,TALISAY
Account ID	: 8963910000-0		
Customer Name	: REPUNTE,EDWIN J	TOTAL AMOUNT DUE	: 1,637.23 Overdue Bill : 1
Meter Number	: 367534GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89639100000 BC09/515.3/3580/0/31/03-14-2017/61 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359470318666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917266

35934207727

Date : 03-14-2017

BC09/515.3/3585/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593420772-7

Collection Ref. Code : 1855-55-167-5

Customer Information----------

Name : DEIPARINE,RONELITO CAPARIDA

Premise Address : MANANGA II,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	471981 GS6	Pole No	:	0461955
Serial No	:	67071979	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3022
Period From	:	02-13-2017	Prev Rdg	:	2941
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	152	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 52.33
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.97
CURRENT BILL - MARCH 2017		745.34
TOTAL AMOUNT DUE		1,637.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 868.00

Your monthly electricity consumption chart

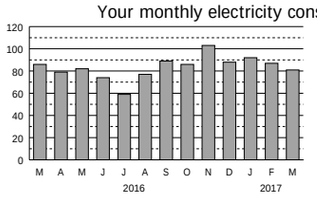

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.34		
Less : VAT	54.13		
Amount Net of VAT	691.21		
Less: BIR 2306	22.54		
BIR 2307	13.05	VATable Sales	691.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.62	VAT Zero Rated Sales	0.00
Add : VAT	54.13	VAT Amount	54.13
TOTAL AMOUNT DUE	709.75	TOTAL SALES	745.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3585/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359470318666

Collection Ref. Code	: 1855-55-167-5	Premise Address	: MANANGA II,TABUNOK,TALISAY CITY
Account ID	: 3593420772-7		
Customer Name	: DEIPARINE,RONELITO CAPARIDA	TOTAL AMOUNT DUE	: 1,637.41
Meter Number	: 471981 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35934207727 BC09/515.3/3585/0/31/03-14-2017/61 3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937580021045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910431

93749100009

Date : 03-14-2017

BC09/515.3/3600/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374910000-9

Collection Ref. Code : 1827-32-257-8

Customer Information----------

Name : PENOLLERA,MILAGROS C

Premise Address : HOLLOW BLOCK,TABUNOK

TIN :

Metering Information----------

Meter No	:	427537GS6	Pole No	:	0461962
Serial No	:	58685196	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9399
Period From	:	02-13-2017	Prev Rdg	:	9338
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	270	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 97.59
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.12
CURRENT BILL - MARCH 2017		499.20
TOTAL AMOUNT DUE		916.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 729.00

Your monthly electricity consumption chart

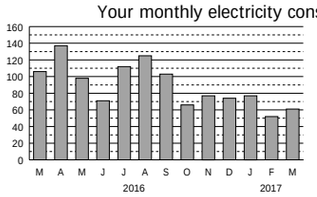

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.20		
Less : VAT	35.92		
Amount Net of VAT	463.28		
Less: BIR 2306	14.98		
BIR 2307	8.68	VATable Sales	463.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	439.62	VAT Zero Rated Sales	0.00
Add : VAT	35.92	VAT Amount	35.92
TOTAL AMOUNT DUE	475.54	TOTAL SALES	499.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3600/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937580021045

Collection Ref. Code	: 1827-32-257-8	Premise Address	: HOLLOW BLOCK,TABUNOK		
Account ID	: 9374910000-9				
Customer Name	: PENOLLERA,MILAGROS C	TOTAL AMOUNT DUE	: 916.20	Overdue Bill	: 1
Meter Number	: 427537GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93749100009 BC09/515.3/3600/0/31/03-14-2017/61 3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298089970277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919421

29878100006

Date : 03-14-2017

BC09/515.3/3610/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987810000-6

Collection Ref. Code : 1831-82-791-3

Customer Information----------

Name : ENCARNACION,YOLANDA S

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	470676GS6	Pole No	:	0461955
Serial No	:	68889987	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15361
Period From	:	02-13-2017	Prev Rdg	:	15046
No of Days	:	28	Diff Rdg	:	315
Avg kWh/day	:	11.25	Registered	:	315
Conn Load	:	256	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,037.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,037.00	80.74
Sub-Total		111.02
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		400.47
CURRENT BILL - MARCH 2017		3,225.84
TOTAL AMOUNT DUE		7,263.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,592.00

Your monthly electricity consumption chart

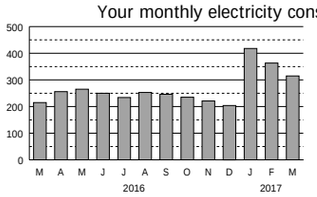

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.84		
Less : VAT	236.27		
Amount Net of VAT	2,989.57		
Less: BIR 2306	98.45		
BIR 2307	56.79	VATable Sales	2,989.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,834.33	VAT Zero Rated Sales	0.00
Add : VAT	236.27	VAT Amount	236.27
TOTAL AMOUNT DUE	3,070.60	TOTAL SALES	3,225.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3610/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298089970277

Collection Ref. Code	: 1831-82-791-3	Premise Address	: TABUNOK TALISAY		
Account ID	: 2987810000-6				
Customer Name	: ENCARNACION,YOLANDA S	TOTAL AMOUNT DUE	: 7,263.08	Overdue Bill	: 1
Meter Number	: 470676GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29878100006 BC09/515.3/3610/0/31/03-14-2017/61 3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035774979736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909681

03599100009

Date : 03-14-2017

BC09/515.3/3620/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359910000-9

Collection Ref. Code : 1829-72-641-2

Customer Information----------

Name : VILLARIN,LORIE P

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	383423GS6	Pole No	:	0461962
Serial No	:	2003132604	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11097
Period From	:	02-13-2017	Prev Rdg	:	11030
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		- 85.99
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.34
CURRENT BILL - MARCH 2017		571.63
TOTAL AMOUNT DUE		1,331.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 754.28

Your monthly electricity consumption chart

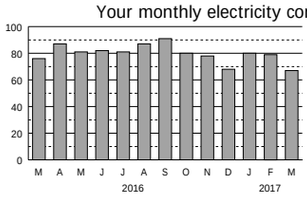

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.63		
Less : VAT	41.95		
Amount Net of VAT	529.68		
Less: BIR 2306	17.47		
BIR 2307	9.96	VATable Sales	529.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.25	VAT Zero Rated Sales	0.00
Add : VAT	41.95	VAT Amount	41.95
TOTAL AMOUNT DUE	544.20	TOTAL SALES	571.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3620/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035774979736

Collection Ref. Code : 1829-72-641-2

Account ID : 0359910000-9

Customer Name : VILLARIN,LORIE P

Meter Number : 383423GS6

Period : Feb 2017

Premise Address : TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,331.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03599100009 BC09/515.3/3620/0/31/03-14-2017/61 3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863790455710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917865

86361541567

Date : 03-14-2017

BC09/515.3/3650/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636154156-7

Collection Ref. Code : 1857-41-503-5

Customer Information----------

Name : LARIOSA,RYAN ABINES

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005761 EFS6	Pole No	:	0461955
Serial No	:	121430694	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11017
Period From	:	02-13-2017	Prev Rdg	:	10781
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	236	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,865.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,865.50	57.31
Sub-Total		80.00
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		299.78
CURRENT BILL - MARCH 2017		2,414.63
TOTAL AMOUNT DUE		5,280.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,024.00

Your monthly electricity consumption chart

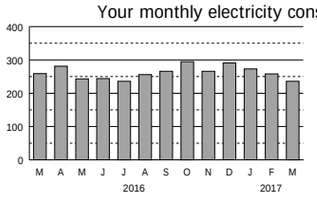

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.63		
Less : VAT	176.78		
Amount Net of VAT	2,237.85		
Less: BIR 2306	73.65		
BIR 2307	42.51	VATable Sales	2,237.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.69	VAT Zero Rated Sales	0.00
Add : VAT	176.78	VAT Amount	176.78
TOTAL AMOUNT DUE	2,298.47	TOTAL SALES	2,414.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3650/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863790455710

Collection Ref. Code	: 1857-41-503-5	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY		
Account ID	: 8636154156-7				
Customer Name	: LARIOSA,RYAN ABINES	TOTAL AMOUNT DUE	: 5,280.01	Overdue Bill	: 1
Meter Number	: 005761 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86361541567

BC09/515.3/3650/0/31/03-14-2017/61

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190373717408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916604

19006730428

Date : 03-14-2017

BC09/515.3/3665/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900673042-8

Collection Ref. Code : 1851-20-047-9

Customer Information----------

Name : VELASCO,JEAN TANTIADO

Premise Address : MANANGA II,TABUNOK

TIN :

Metering Information----------

Meter No	:	506137 GS6	Pole No	:	0461955
Serial No	:	75548069	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5066
Period From	:	02-13-2017	Prev Rdg	:	5006
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	319	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 139.80
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.54
CURRENT BILL - MARCH 2017		443.80
TOTAL AMOUNT DUE		1,269.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 840.00

Your monthly electricity consumption chart

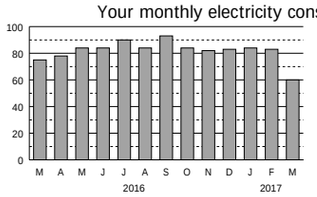

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.80		
Less : VAT	32.04		
Amount Net of VAT	411.76		
Less: BIR 2306	13.36		
BIR 2307	7.66	VATable Sales	411.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.74	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	422.78	TOTAL SALES	443.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3665/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190373717408

Collection Ref. Code	: 1851-20-047-9	Premise Address	: MANANGA II,TABUNOK		
Account ID	: 1900673042-8				
Customer Name	: VELASCO,JEAN TANTIADO	TOTAL AMOUNT DUE	: 1,269.97	Overdue Bill	: 1
Meter Number	: 506137 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19006730428 BC09/515.3/3665/0/31/03-14-2017/61 3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946670288955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913242

94621879769

Date : 03-14-2017

BC09/515.3/3681/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462187976-9

Collection Ref. Code : 1861-75-284-9

Customer Information----------

Name : JAOGUIN,GLECERIO OTOS

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095955	Pole No	:	0461955
Serial No	:	129128188	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2198
Period From	:	02-13-2017	Prev Rdg	:	2129
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		889.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.7381/kWh	50.93
System Loss Charge	0.6693/kWh	46.18
Sub-Total		418.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 889.00	17.78
Sub-Total		24.41
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		20.93
Transmission		1.54
System Loss		2.76
Distribution		24.29
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		88.94
CURRENT BILL - MARCH 2017		734.21
TOTAL AMOUNT DUE		1,623.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 890.00

Your monthly electricity consumption chart

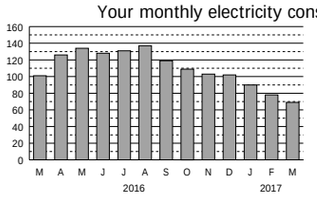

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.21		
Less : VAT	52.84		
Amount Net of VAT	681.37		
Less: BIR 2306	22.02		
BIR 2307	12.97	VATable Sales	681.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.38	VAT Zero Rated Sales	0.00
Add : VAT	52.84	VAT Amount	52.84
TOTAL AMOUNT DUE	699.22	TOTAL SALES	734.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3681/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946670288955

Collection Ref. Code	: 1861-75-284-9	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY		
Account ID	: 9462187976-9				
Customer Name	: JAOGUIN,GLECERIO OTOS	TOTAL AMOUNT DUE	: 1,623.37	Overdue Bill	: 1
Meter Number	: MTR1095955				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94621879769 BC09/515.3/3681/0/31/03-14-2017/61 3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403887247376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909588

40342320989

Date : 03-14-2017

BC09/515.3/3682/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034232098-9

Collection Ref. Code : 1861-55-623-3

Customer Information----------

Name : CASAN,AMEL MACARAYA

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083434	Pole No	:	0461955
Serial No	:	40006724	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1289
Period From	:	02-13-2017	Prev Rdg	:	1237
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	218	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 128.25
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.40
CURRENT BILL - MARCH 2017		377.40
TOTAL AMOUNT DUE		625.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 123.33

Your monthly electricity consumption chart

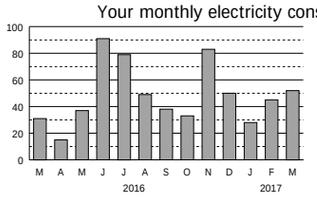

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.40		
Less : VAT	27.00		
Amount Net of VAT	350.40		
Less: BIR 2306	11.26		
BIR 2307	6.51	VATable Sales	350.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.63	VAT Zero Rated Sales	0.00
Add : VAT	27.00	VAT Amount	27.00
TOTAL AMOUNT DUE	359.63	TOTAL SALES	377.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3682/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403887247376

Collection Ref. Code	: 1861-55-623-3	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY
Account ID	: 4034232098-9		
Customer Name	: CASAN,AMEL MACARAYA	TOTAL AMOUNT DUE	: 625.58 Overdue Bill : 1
Meter Number	: MTR1083434		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40342320989 BC09/515.3/3682/0/31/03-14-2017/61 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451539710463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914240

45146659540

Date : 03-14-2017

BC09/515.3/3715/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514665954-0

Collection Ref. Code : 1849-69-428-1

Customer Information----------

Name : SABALANDE,NORA GOLISAO

Premise Address : MANANGA II

TIN :

Metering Information----------

Meter No	:	497825 GS6	Pole No	:	0461955
Serial No	:	59684584	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4777
Period From	:	02-13-2017	Prev Rdg	:	4714
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	364	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,129.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 4,129.50	82.59
Sub-Total		- 26.78
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		78.61
CURRENT BILL - MARCH 2017		598.69
TOTAL AMOUNT DUE		4,728.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2016 - 1,880.00

Your monthly electricity consumption chart

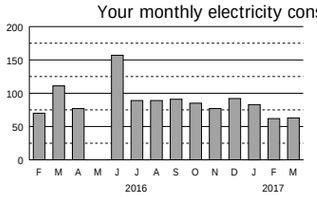

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.69		
Less : VAT	45.99		
Amount Net of VAT	552.70		
Less: BIR 2306	19.16		
BIR 2307	10.45	VATable Sales	552.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.09	VAT Zero Rated Sales	0.00
Add : VAT	45.99	VAT Amount	45.99
TOTAL AMOUNT DUE	569.08	TOTAL SALES	598.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3715/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451539710463

Collection Ref. Code	: 1849-69-428-1	Premise Address	: MANANGA II		
Account ID	: 4514665954-0				
Customer Name	: SABALANDE,NORA GOLISAO	TOTAL AMOUNT DUE	: 4,728.05	Overdue Bill	: 5
Meter Number	: 497825 GS6				
Period	: Oct 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45146659540 BC09/515.3/3715/0/31/03-14-2017/61 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079624854369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912584

07910200000

Date : 03-14-2017

BC09/515.3/3730/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791020000-0

Collection Ref. Code : 1843-25-074-8

Customer Information----------

Name : ALBARICO,CELERINA C

Premise Address : MANANGA 2,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1195560	Pole No	:	0461934
Serial No	:	40141537	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	286
Period From	:	02-13-2017	Prev Rdg	:	201
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 64.94
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		99.42
CURRENT BILL - MARCH 2017		770.58
TOTAL AMOUNT DUE		1,204.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 838.00

Your monthly electricity consumption chart

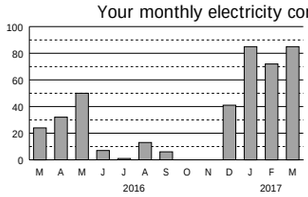

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.58		
Less : VAT	55.57		
Amount Net of VAT	715.01		
Less: BIR 2306	23.17		
BIR 2307	13.49	VATable Sales	715.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.35	VAT Zero Rated Sales	0.00
Add : VAT	55.57	VAT Amount	55.57
TOTAL AMOUNT DUE	733.92	TOTAL SALES	770.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3730/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079624854369

Collection Ref. Code	: 1843-25-074-8	Premise Address	: MANANGA 2,TABUNOK,TALISAY		
Account ID	: 0791020000-0				
Customer Name	: ALBARICO,CELERINA C	TOTAL AMOUNT DUE	: 1,204.19	Overdue Bill	: 1
Meter Number	: MTR1195560				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07910200000 BC09/515.3/3730/0/31/03-14-2017/61 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814345315602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913193

81499100006

Date : 03-14-2017

BC09/515.3/3740/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149910000-6

Collection Ref. Code : 1829-67-593-1

Customer Information----------

Name : MAHILUM,EUGENE L

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053095	Pole No	:	0461934
Serial No	:	125288939	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	765
Period From	:	02-13-2017	Prev Rdg	:	699
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 102.51
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.97
CURRENT BILL - MARCH 2017		543.13
TOTAL AMOUNT DUE		1,144.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 882.00

Your monthly electricity consumption chart

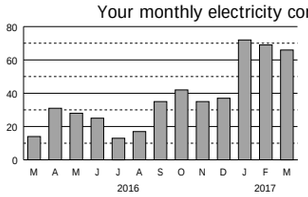

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.13		
Less : VAT	39.18		
Amount Net of VAT	503.95		
Less: BIR 2306	16.33		
BIR 2307	9.45	VATable Sales	503.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.17	VAT Zero Rated Sales	0.00
Add : VAT	39.18	VAT Amount	39.18
TOTAL AMOUNT DUE	517.35	TOTAL SALES	543.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3740/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814345315602

Collection Ref. Code	: 1829-67-593-1	Premise Address	: TABUNOK TALISAY		
Account ID	: 8149910000-6				
Customer Name	: MAHILUM,EUGENE L	TOTAL AMOUNT DUE	: 1,144.17	Overdue Bill	: 1
Meter Number	: MTR1053095				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81499100006 BC09/515.3/3740/0/31/03-14-2017/61 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059756366856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916510

05931595440

Date : 03-14-2017

BC09/515.3/3770/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593159544-0

Collection Ref. Code : 1855-36-254-6

Customer Information----------

Name : BAJA,MARILYN GIMEDA

Premise Address : MANAGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	568922 GS6	Pole No	:	0461934
Serial No	:	56090395	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2745
Period From	:	02-13-2017	Prev Rdg	:	2677
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	218	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		811.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.7381/kWh	50.19
System Loss Charge	0.6693/kWh	45.51
Sub-Total		412.38
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 811.50	16.23
Sub-Total		22.77
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		20.61
Transmission		1.51
System Loss		2.72
Distribution		23.95
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		87.47
CURRENT BILL - MARCH 2017		722.19
TOTAL AMOUNT DUE		1,533.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,042.00

Your monthly electricity consumption chart

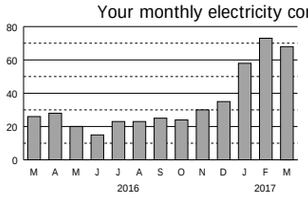

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.19		
Less : VAT	51.90		
Amount Net of VAT	670.29		
Less: BIR 2306	21.63		
BIR 2307	12.76	VATable Sales	670.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.90	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	687.80	TOTAL SALES	722.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3770/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059756366856

Collection Ref. Code	: 1855-36-254-6	Premise Address	: MANAGA II,TABUNOK,TALISAY		
Account ID	: 0593159544-0				
Customer Name	: BAJA,MARILYN GIMEDA	TOTAL AMOUNT DUE	: 1,533.87	Overdue Bill	: 1
Meter Number	: 568922 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05931595440 BC09/515.3/3770/0/31/03-14-2017/61 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530031314417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918767

53090556753

Date : 03-14-2017

BC09/515.3/3795/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309055675-3

Collection Ref. Code : 1849-94-563-2

Customer Information----------

Name : GINO,ANABELLE ROSALITA

Premise Address : MANANGA II,TABUNOK

TIN :

Metering Information----------

Meter No	:	013121 EFS6	Pole No	:	0461934
Serial No	:	121439167	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4783
Period From	:	02-13-2017	Prev Rdg	:	4671
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		65.19
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.03
CURRENT BILL - MARCH 2017		1,179.54
TOTAL AMOUNT DUE		2,483.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,417.00

Your monthly electricity consumption chart

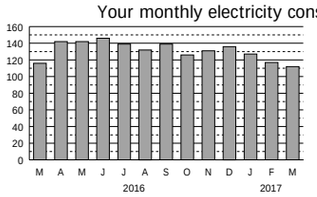

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.54		
Less : VAT	87.49		
Amount Net of VAT	1,092.05		
Less: BIR 2306	36.46		
BIR 2307	20.77	VATable Sales	1,092.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.82	VAT Zero Rated Sales	0.00
Add : VAT	87.49	VAT Amount	87.49
TOTAL AMOUNT DUE	1,122.31	TOTAL SALES	1,179.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3795/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530031314417

Collection Ref. Code	: 1849-94-563-2	Premise Address	: MANANGA II,TABUNOK		
Account ID	: 5309055675-3				
Customer Name	: GINO,ANABELLE ROSALITA	TOTAL AMOUNT DUE	: 2,483.40	Overdue Bill	: 1
Meter Number	: 013121 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53090556753 BC09/515.3/3795/0/31/03-14-2017/61 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832677845252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919604

83204211789

Date : 03-14-2017

BC09/515.3/3797/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320421178-9

Collection Ref. Code : 1859-52-377-3

Customer Information----------

Name : BACALSO,RUVELY RABAGO

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030046	Pole No	:	0461934
Serial No	:	121521021	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3633
Period From	:	02-13-2017	Prev Rdg	:	3473
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	222	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		49.73
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		202.88
CURRENT BILL - MARCH 2017		1,633.78
TOTAL AMOUNT DUE		3,351.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,593.00

Your monthly electricity consumption chart

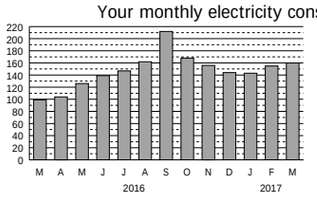

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.78		
Less : VAT	119.50		
Amount Net of VAT	1,514.28		
Less: BIR 2306	49.79		
BIR 2307	28.76	VATable Sales	1,514.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.73	VAT Zero Rated Sales	0.00
Add : VAT	119.50	VAT Amount	119.50
TOTAL AMOUNT DUE	1,555.23	TOTAL SALES	1,633.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3797/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832677845252

Collection Ref. Code	: 1859-52-377-3	Premise Address	: MANANGA II,TABUNOC, TALISAY CITY		
Account ID	: 8320421178-9				
Customer Name	: BACALSO,RUVELY RABAGO	TOTAL AMOUNT DUE	: 3,351.18	Overdue Bill	: 1
Meter Number	: MTR1030046				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83204211789

BC09/515.3/3797/0/31/03-14-2017/61

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820394308262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915744

82089100000

Date : 03-14-2017

BC09/515.3/3800/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208910000-0

Collection Ref. Code : 1817-80-842-7

Customer Information----------

Name : ALINDAJAO,CARLITA A

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	411631GS6	Pole No	:	0461934
Serial No	:	63933899	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28906
Period From	:	02-13-2017	Prev Rdg	:	28777
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		42.26
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.94
CURRENT BILL - MARCH 2017		1,320.74
TOTAL AMOUNT DUE		2,814.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,750.00

Your monthly electricity consumption chart

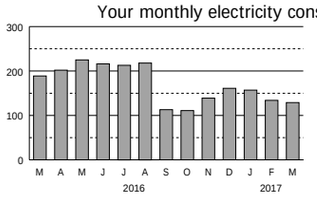

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.74		
Less : VAT	96.71		
Amount Net of VAT	1,224.03		
Less: BIR 2306	40.30		
BIR 2307	23.25	VATable Sales	1,224.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.48	VAT Zero Rated Sales	0.00
Add : VAT	96.71	VAT Amount	96.71
TOTAL AMOUNT DUE	1,257.19	TOTAL SALES	1,320.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3800/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820394308262

Collection Ref. Code	: 1817-80-842-7	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 8208910000-0				
Customer Name	: ALINDAJAO,CARLITA A	TOTAL AMOUNT DUE	: 2,814.42	Overdue Bill	: 1
Meter Number	: 411631GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82089100000 BC09/515.3/3800/0/31/03-14-2017/61 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789035567207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915543

78986836126

Date : 03-14-2017

BC09/515.3/3801/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898683612-6

Collection Ref. Code : 1855-42-521-1

Customer Information----------

Name : ERENCO,JOBELYN

Premise Address : MANAGGA II,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	572650 GS6	Pole No	:	0461934
Serial No	:	224801602	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2286
Period From	:	02-13-2017	Prev Rdg	:	2229
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	119	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 139.51
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.62
CURRENT BILL - MARCH 2017		414.37
TOTAL AMOUNT DUE		867.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 329.00

Your monthly electricity consumption chart

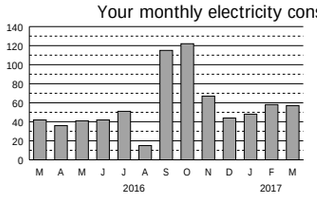

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.37		
Less : VAT	29.68		
Amount Net of VAT	384.69		
Less: BIR 2306	12.38		
BIR 2307	7.15	VATable Sales	384.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.16	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	394.84	TOTAL SALES	414.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3801/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789035567207

Collection Ref. Code	: 1855-42-521-1	Premise Address	: MANAGGA II,TABUNOC,TALISAY
Account ID	: 7898683612-6		
Customer Name	: ERENCO,JOBELYN	TOTAL AMOUNT DUE	: 867.94
Meter Number	: 572650 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78986836126

BC09/515.3/3801/0/31/03-14-2017/61

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404646912347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909852

40403456912

Date : 03-14-2017

BC09/515.3/3803/0461955/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040345691-2

Collection Ref. Code : 1857-73-509-9

Customer Information----------

Name : TAPAO,SOFONILO ALEGADO

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011730 EFS6	Pole No	:	0461955
Serial No	:	121434701	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4033
Period From	:	02-13-2017	Prev Rdg	:	3909
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	109	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.58
CURRENT BILL - MARCH 2017		1,269.30
TOTAL AMOUNT DUE		2,683.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,240.00

Your monthly electricity consumption chart

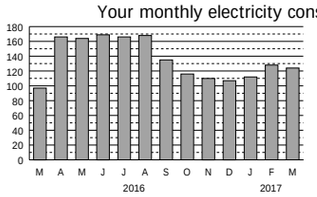

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.30		
Less : VAT	92.95		
Amount Net of VAT	1,176.35		
Less: BIR 2306	38.73		
BIR 2307	22.35	VATable Sales	1,176.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.27	VAT Zero Rated Sales	0.00
Add : VAT	92.95	VAT Amount	92.95
TOTAL AMOUNT DUE	1,208.22	TOTAL SALES	1,269.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3803/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404646912347

Collection Ref. Code	: 1857-73-509-9	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY		
Account ID	: 4040345691-2				
Customer Name	: TAPAO,SOFONILO ALEGADO	TOTAL AMOUNT DUE	: 2,683.46	Overdue Bill	: 1
Meter Number	: 011730 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40403456912 BC09/515.3/3803/0/31/03-14-2017/61 3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244118192916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912067

24446559882

Date : 03-14-2017

BC09/515.3/3804/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444655988-2

Collection Ref. Code : 1861-66-428-1

Customer Information----------

Name : OMBAY,JULIET RETADA

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081038	Pole No	:	0461934
Serial No	:	40017411	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1380
Period From	:	02-13-2017	Prev Rdg	:	1309
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	218	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 85.33
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.40
CURRENT BILL - MARCH 2017		610.75
TOTAL AMOUNT DUE		961.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 837.00

Your monthly electricity consumption chart

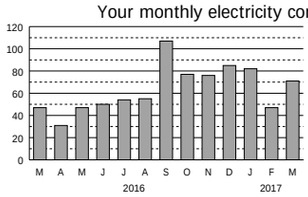

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.75		
Less : VAT	43.92		
Amount Net of VAT	566.83		
Less: BIR 2306	18.32		
BIR 2307	10.66	VATable Sales	566.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.85	VAT Zero Rated Sales	0.00
Add : VAT	43.92	VAT Amount	43.92
TOTAL AMOUNT DUE	581.77	TOTAL SALES	610.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3804/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244118192916

Collection Ref. Code	: 1861-66-428-1	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY
Account ID	: 2444655988-2		
Customer Name	: OMBAY,JULIET RETADA	TOTAL AMOUNT DUE	: 961.69
Meter Number	: MTR1081038		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24446559882

BC09/515.3/3804/0/31/03-14-2017/61

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778592216578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911750

77878100005

Date : 03-14-2017

BC09/515.3/3860/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787810000-5

Collection Ref. Code : 1831-82-080-3

Customer Information----------

Name : DANO,ALFREDO T

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	159040DS6	Pole No	:	0461934
Serial No	:	11684309	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23803
Period From	:	02-13-2017	Prev Rdg	:	23732
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 78.30
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.29
CURRENT BILL - MARCH 2017		618.67
TOTAL AMOUNT DUE		1,321.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 860.17

Your monthly electricity consumption chart

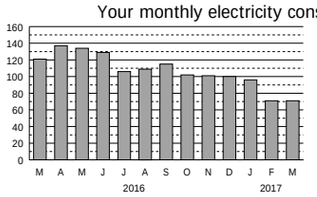

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.67		
Less : VAT	44.77		
Amount Net of VAT	573.90		
Less: BIR 2306	18.67		
BIR 2307	10.80	VATable Sales	573.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.43	VAT Zero Rated Sales	0.00
Add : VAT	44.77	VAT Amount	44.77
TOTAL AMOUNT DUE	589.20	TOTAL SALES	618.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3860/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778592216578

Collection Ref. Code	: 1831-82-080-3	Premise Address	: TABUNOK TALISAY		
Account ID	: 7787810000-5				
Customer Name	: DANO,ALFREDO T	TOTAL AMOUNT DUE	: 1,321.36	Overdue Bill	: 1
Meter Number	: 159040DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77878100005

BC09/515.3/3860/0/31/03-14-2017/61

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254479098745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915642

25427237554

Date : 03-14-2017

BC09/515.3/3861/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542723755-4

Collection Ref. Code : 1861-71-092-5

Customer Information----------

Name : LOBERANES,LORENZA MONTERON

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095110	Pole No	:	0461934
Serial No	:	40046315	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1110
Period From	:	02-13-2017	Prev Rdg	:	1065
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	118	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 150.37
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.83
CURRENT BILL - MARCH 2017		284.51
TOTAL AMOUNT DUE		606.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 399.00

Your monthly electricity consumption chart

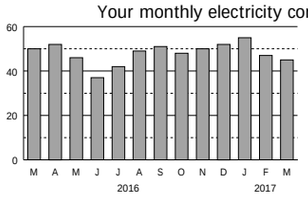

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.51		
Less : VAT	20.19		
Amount Net of VAT	264.32		
Less: BIR 2306	8.41		
BIR 2307	4.86	VATable Sales	264.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.05	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	271.24	TOTAL SALES	284.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3861/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254479098745

Collection Ref. Code	: 1861-71-092-5	Premise Address	: MANANGA II,TABUNOK, TALISAY CITY		
Account ID	: 2542723755-4				
Customer Name	: LOBERANES,LORENZA MONTERON	TOTAL AMOUNT DUE	: 606.93	Overdue Bill	: 1
Meter Number	: MTR1095110				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25427237554 BC09/515.3/3861/0/31/03-14-2017/61 3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007996232893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910738

00700200009

Date : 03-14-2017

BC09/515.3/3880/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070020000-9

Collection Ref. Code : 1829-83-983-7

Customer Information----------

Name : CUA,REMEDIOS C

Premise Address : MANANGA II TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039770	Pole No	:	0461934
Serial No	:	126815879	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2619
Period From	:	02-13-2017	Prev Rdg	:	2458
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	250	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		57.62
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.08
CURRENT BILL - MARCH 2017		1,652.48
TOTAL AMOUNT DUE		3,759.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,993.00

Your monthly electricity consumption chart

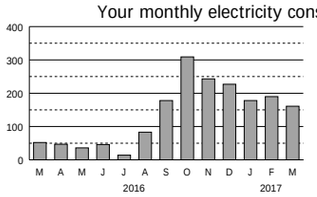

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.48		
Less : VAT	121.16		
Amount Net of VAT	1,531.32		
Less: BIR 2306	50.49		
BIR 2307	29.09	VATable Sales	1,531.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.74	VAT Zero Rated Sales	0.00
Add : VAT	121.16	VAT Amount	121.16
TOTAL AMOUNT DUE	1,572.90	TOTAL SALES	1,652.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3880/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007996232893

Collection Ref. Code	: 1829-83-983-7	Premise Address	: MANANGA II TABUNOC,TALISAY		
Account ID	: 0070020000-9				
Customer Name	: CUA,REMEDIOS C	TOTAL AMOUNT DUE	: 3,759.31	Overdue Bill	: 1
Meter Number	: MTR1039770				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00700200009 BC09/515.3/3880/0/31/03-14-2017/61 3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075328137963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911376

07599100000

Date : 03-14-2017

BC09/515.3/3890/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759910000-0

Collection Ref. Code : 1829-74-971-4

Customer Information----------

Name : CABIGON,ARLENE S

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	013131 EFS6	Pole No	:	0461934
Serial No	:	121433991	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2754
Period From	:	02-13-2017	Prev Rdg	:	2692
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	559	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 95.71
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.68
CURRENT BILL - MARCH 2017		511.23
TOTAL AMOUNT DUE		1,108.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 585.00

Your monthly electricity consumption chart

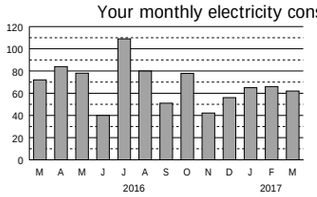

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.23		
Less : VAT	36.92		
Amount Net of VAT	474.31		
Less: BIR 2306	15.38		
BIR 2307	8.90	VATable Sales	474.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.03	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	486.95	TOTAL SALES	511.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3890/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075328137963

Collection Ref. Code	: 1829-74-971-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 0759910000-0				
Customer Name	: CABIGON,ARLENE S	TOTAL AMOUNT DUE	: 1,108.26	Overdue Bill	: 1
Meter Number	: 013131 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07599100000 BC09/515.3/3890/0/31/03-14-2017/61 3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353264811168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915221

35399100003

Date : 03-14-2017

BC09/515.3/3900/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539910000-3

Collection Ref. Code : 1829-64-266-9

Customer Information----------

Name : LASTIMOSA,JUAN

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	155412DS6	Pole No	:	0461962
Serial No	:	12192877	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55993
Period From	:	02-13-2017	Prev Rdg	:	55868
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		43.86
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.27
CURRENT BILL - MARCH 2017		1,283.29
TOTAL AMOUNT DUE		2,875.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,208.36

Your monthly electricity consumption chart

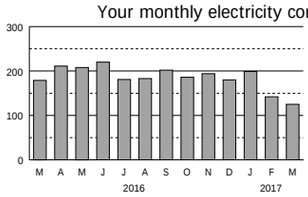

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.29		
Less : VAT	94.10		
Amount Net of VAT	1,189.19		
Less: BIR 2306	39.22		
BIR 2307	22.59	VATable Sales	1,189.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.38	VAT Zero Rated Sales	0.00
Add : VAT	94.10	VAT Amount	94.10
TOTAL AMOUNT DUE	1,221.48	TOTAL SALES	1,283.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3900/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353264811168

Collection Ref. Code	: 1829-64-266-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 3539910000-3				
Customer Name	: LASTIMOSA,JUAN	TOTAL AMOUNT DUE	: 2,875.59	Overdue Bill	: 1
Meter Number	: 155412DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35399100003 BC09/515.3/3900/0/31/03-14-2017/61 3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906524016162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911126

90682954970

Date : 03-14-2017

BC09/515.3/3905/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068295497-0

Collection Ref. Code : 1849-80-173-8

Customer Information----------

Name : EWICAN,JASMIN CANTONAO

Premise Address : MANANGA II

TIN :

Metering Information----------

Meter No	:	419683 GS6	Pole No	:	0461934
Serial No	:	58089255	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3858
Period From	:	02-13-2017	Prev Rdg	:	3779
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	230	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 89.03
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.17
CURRENT BILL - MARCH 2017		685.62
TOTAL AMOUNT DUE		1,367.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 759.00

Your monthly electricity consumption chart

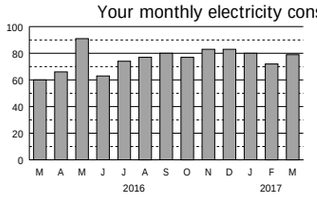

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.62		
Less : VAT	49.55		
Amount Net of VAT	636.07		
Less: BIR 2306	20.65		
BIR 2307	11.97	VATable Sales	636.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.45	VAT Zero Rated Sales	0.00
Add : VAT	49.55	VAT Amount	49.55
TOTAL AMOUNT DUE	653.00	TOTAL SALES	685.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3905/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906524016162

Collection Ref. Code	: 1849-80-173-8	Premise Address	: MANANGA II		
Account ID	: 9068295497-0				
Customer Name	: EWICAN,JASMIN CANTONAO	TOTAL AMOUNT DUE	: 1,367.48	Overdue Bill	: 1
Meter Number	: 419683 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90682954970 BC09/515.3/3905/0/31/03-14-2017/61 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216041284546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915031

21619100007

Date : 03-14-2017

BC09/515.3/3907/0461934/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161910000-7

Collection Ref. Code : 1845-70-464-9

Customer Information----------

Name : CAMPO,JONACIA R

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	485991GS6	Pole No	:	0461934
Serial No	:	69177076	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7306
Period From	:	02-13-2017	Prev Rdg	:	7235
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	228	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 75.99
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.58
CURRENT BILL - MARCH 2017		621.27
TOTAL AMOUNT DUE		1,439.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 889.00

Your monthly electricity consumption chart

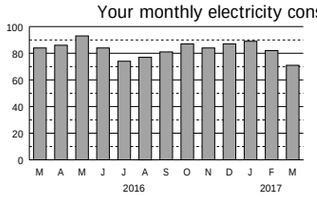

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.27		
Less : VAT	45.05		
Amount Net of VAT	576.22		
Less: BIR 2306	18.79		
BIR 2307	10.85	VATable Sales	576.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.58	VAT Zero Rated Sales	0.00
Add : VAT	45.05	VAT Amount	45.05
TOTAL AMOUNT DUE	591.63	TOTAL SALES	621.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3907/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216041284546

Collection Ref. Code	: 1845-70-464-9	Premise Address	: MANANGA II,TABUNOK,TALISAY
Account ID	: 2161910000-7		
Customer Name	: CAMPO,JONACIA R	TOTAL AMOUNT DUE	: 1,439.31 Overdue Bill : 1
Meter Number	: 485991GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21619100007 BC09/515.3/3907/0/31/03-14-2017/61 3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904420430906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910345

90449100008

Date : 03-14-2017

BC09/515.3/3930/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044910000-8

Collection Ref. Code : 1815-68-782-7

Customer Information----------

Name : CALIPAYAN,FRANCISCO JR. C.

Premise Address : MANANGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	317210 GS6	Pole No	:	0461962
Serial No	:	41168978	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1681
Period From	:	02-13-2017	Prev Rdg	:	1661
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	300	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 170.38
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.36
CURRENT BILL - MARCH 2017		17.01
TOTAL AMOUNT DUE		99.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 198.00

Your monthly electricity consumption chart

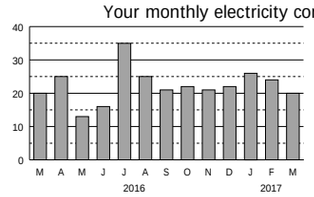

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.01		
Less : VAT	0.80		
Amount Net of VAT	16.21		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	16.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.75	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	16.55	TOTAL SALES	17.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3930/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904420430906

Collection Ref. Code	: 1815-68-782-7	Premise Address	: MANANGA II,TABUNOK,TALISAY		
Account ID	: 9044910000-8				
Customer Name	: CALIPAYAN,FRANCISCO JR. C.	TOTAL AMOUNT DUE	: 99.46	Overdue Bill	: 1
Meter Number	: 317210 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90449100008 BC09/515.3/3930/0/31/03-14-2017/61 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334595219457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908876

33429100002

Date : 03-14-2017

BC09/515.3/3960/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342910000-2

Collection Ref. Code : 1841-46-419-8

Customer Information----------

Name : DIMAALIP,ALLAN M

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	003826 EFS6	Pole No	:	0461962
Serial No	:	97690416	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1096
Period From	:	02-13-2017	Prev Rdg	:	1004
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	170	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 33.54
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		110.66
CURRENT BILL - MARCH 2017		873.42
TOTAL AMOUNT DUE		1,187.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 521.00

Your monthly electricity consumption chart

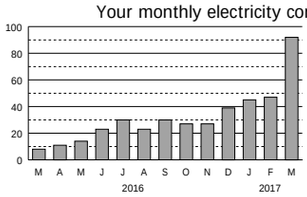

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.42		
Less : VAT	63.01		
Amount Net of VAT	810.41		
Less: BIR 2306	26.25		
BIR 2307	15.33	VATable Sales	810.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.83	VAT Zero Rated Sales	0.00
Add : VAT	63.01	VAT Amount	63.01
TOTAL AMOUNT DUE	831.84	TOTAL SALES	873.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3960/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334595219457

Collection Ref. Code	: 1841-46-419-8	Premise Address	: TABUNOK,TALISAY		
Account ID	: 3342910000-2				
Customer Name	: DIMAALIP,ALLAN M	TOTAL AMOUNT DUE	: 1,187.59	Overdue Bill	: 1
Meter Number	: 003826 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33429100002 BC09/515.3/3960/0/31/03-14-2017/61 3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998564182526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919358

99809100003

Date : 03-14-2017

BC09/515.3/3970/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980910000-3

Collection Ref. Code : 1811-83-677-1

Customer Information----------

Name : DEJAMO,ANNABELLE E.

Premise Address : MANANGA 2,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062979	Pole No	:	0461962
Serial No	:	125290697	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	770
Period From	:	02-13-2017	Prev Rdg	:	744
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 146.42
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.68
CURRENT BILL - MARCH 2017		101.89
TOTAL AMOUNT DUE		211.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 114.00

Your monthly electricity consumption chart

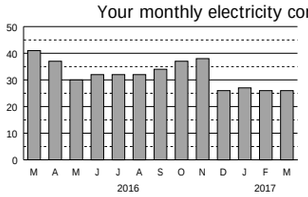

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.89		
Less : VAT	6.89		
Amount Net of VAT	95.00		
Less: BIR 2306	2.87		
BIR 2307	1.65	VATable Sales	95.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.48	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	97.37	TOTAL SALES	101.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3970/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998564182526

Collection Ref. Code	: 1811-83-677-1	Premise Address	: MANANGA 2,TABUNOK,TALISAY		
Account ID	: 9980910000-3				
Customer Name	: DEJAMO,ANNABELLE E.	TOTAL AMOUNT DUE	: 211.44	Overdue Bill	: 1
Meter Number	: MTR1062979				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99809100003 BC09/515.3/3970/0/31/03-14-2017/61 3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501621703708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909114

50130200004

Date : 03-14-2017

BC09/515.3/3970/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5013020000-4

Collection Ref. Code : 1843-37-569-9

Customer Information----------

Name : EMPUERTO,ESTELA O

Premise Address : MANANGA 2,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	177491DS6	Pole No	:	0461962
Serial No	:	11155662	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7277
Period From	:	02-13-2017	Prev Rdg	:	7218
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	368	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 142.65
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.86
CURRENT BILL - MARCH 2017		430.68
TOTAL AMOUNT DUE		985.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 590.00

Your monthly electricity consumption chart

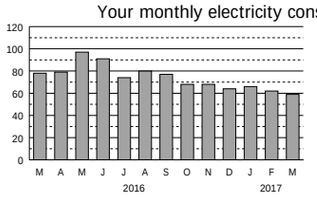

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.68		
Less : VAT	30.90		
Amount Net of VAT	399.78		
Less: BIR 2306	12.90		
BIR 2307	7.43	VATable Sales	399.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.45	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	410.35	TOTAL SALES	430.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3970/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501621703708

Collection Ref. Code : 1843-37-569-9

Account ID : 5013020000-4

Customer Name : EMPUERTO,ESTELA O

Meter Number : 177491DS6

Period : Feb 2017

Premise Address : MANANGA 2,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 985.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50130200004

BC09/515.3/3970/0/31/03-14-2017/61

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338924893417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909948

33898100004

Date : 03-14-2017

BC09/515.3/3995/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389810000-4

Collection Ref. Code : 1811-57-080-1

Customer Information----------

Name : TAUTJO,PEDRITO V.

Premise Address : MANAGA II,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	221265WS6	Pole No	:	0461962
Serial No	:	45576362	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10294
Period From	:	02-13-2017	Prev Rdg	:	10249
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 144.25
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.60
CURRENT BILL - MARCH 2017		291.40
TOTAL AMOUNT DUE		602.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 317.72

Your monthly electricity consumption chart

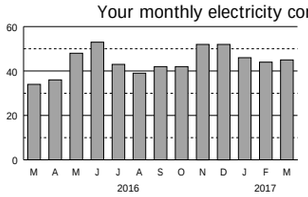

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.40		
Less : VAT	20.93		
Amount Net of VAT	270.47		
Less: BIR 2306	8.72		
BIR 2307	4.98	VATable Sales	270.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.77	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	277.70	TOTAL SALES	291.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/3995/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338924893417

Collection Ref. Code	: 1811-57-080-1	Premise Address	: MANAGA II,TABUNOK,TALISAY		
Account ID	: 3389810000-4				
Customer Name	: TAUTJO,PEDRITO V.	TOTAL AMOUNT DUE	: 602.01	Overdue Bill	: 1
Meter Number	: 221265WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33898100004 BC09/515.3/3995/0/31/03-14-2017/61 3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337277220527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909368

33769100000

Date : 03-14-2017

BC09/515.3/4000/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376910000-0

Collection Ref. Code : 1817-64-065-8

Customer Information----------

Name : CANTONAO,PETRONILA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	184601DS6	Pole No	:	0461962
Serial No	:	12629800	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	99597
Period From	:	02-13-2017	Prev Rdg	:	99459
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.50
CURRENT BILL - MARCH 2017		1,413.92
TOTAL AMOUNT DUE		3,073.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,836.00

Your monthly electricity consumption chart

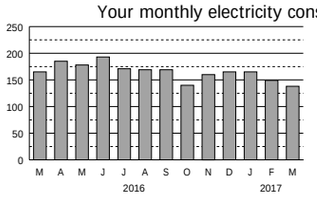

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.92		
Less : VAT	103.57		
Amount Net of VAT	1,310.35		
Less: BIR 2306	43.16		
BIR 2307	24.89	VATable Sales	1,310.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.30	VAT Zero Rated Sales	0.00
Add : VAT	103.57	VAT Amount	103.57
TOTAL AMOUNT DUE	1,345.87	TOTAL SALES	1,413.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/4000/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337277220527

Collection Ref. Code	: 1817-64-065-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 3376910000-0				
Customer Name	: CANTONAO,PETRONILA	TOTAL AMOUNT DUE	: 3,073.57	Overdue Bill	: 1
Meter Number	: 184601DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33769100000 BC09/515.3/4000/0/31/03-14-2017/61 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743760804582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911973

74329100007

Date : 03-14-2017

BC09/515.3/4040/0461962/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432910000-7

Collection Ref. Code : 1825-66-527-3

Customer Information----------

Name : BICADA,NELLY

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	184606DS6	Pole No	:	0461962
Serial No	:	11530852	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	82854
Period From	:	02-13-2017	Prev Rdg	:	82797
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 141.91
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.32
CURRENT BILL - MARCH 2017		411.67
TOTAL AMOUNT DUE		745.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 310.00

Your monthly electricity consumption chart

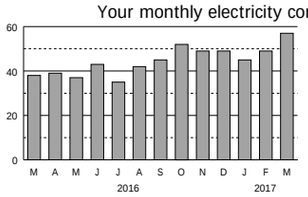

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.67		
Less : VAT	29.39		
Amount Net of VAT	382.28		
Less: BIR 2306	12.26		
BIR 2307	7.10	VATable Sales	382.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.92	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	392.31	TOTAL SALES	411.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/4040/0/31/03-14-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743760804582

Collection Ref. Code : 1825-66-527-3

Account ID : 7432910000-7

Customer Name : BICADA,NELLY

Meter Number : 184606DS6

Period : Feb 2017

Premise Address : TABUNOK,TALISAY

TOTAL AMOUNT DUE : 745.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74329100007 BC09/515.3/4040/0/31/03-14-2017/61 3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685030265289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895615

68590300007

Date : 03-14-2017

BC09/410.0/70/0195885/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859030000-7

Collection Ref. Code : 1839-85-050-7

Customer Information----------

Name : TAN,TYRONE M3 S

Premise Address : 19-C FELIZA VILLAGE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101124	Pole No	:	0195885
Serial No	:	40047154	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7423
Period From	:	02-13-2017	Prev Rdg	:	7133
No of Days	:	28	Diff Rdg	:	290
Avg kWh/day	:	10.36	Registered	:	290
Conn Load	:	338	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,641.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.7381/kWh	214.05
System Loss Charge	0.6693/kWh	194.10
Sub-Total		1,758.68
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,641.50	72.83
Sub-Total		100.70
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		87.92
Transmission		6.47
System Loss		11.60
Distribution		100.17
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		371.49
CURRENT BILL - MARCH 2017		3,065.64
TOTAL AMOUNT DUE		6,707.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 4,900.00

Your monthly electricity consumption chart

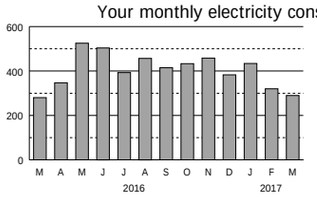

Avg Monthly Usage : 403.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.64		
Less : VAT	219.86		
Amount Net of VAT	2,845.78		
Less: BIR 2306	91.62		
BIR 2307	54.15	VATable Sales	2,845.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.01	VAT Zero Rated Sales	0.00
Add : VAT	219.86	VAT Amount	219.86
TOTAL AMOUNT DUE	2,919.87	TOTAL SALES	3,065.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/70/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685030265289

Collection Ref. Code	: 1839-85-050-7	Premise Address	: 19-C FELIZA VILLAGE,CASUNTINGAN,MANDAUE CITY
Account ID	: 6859030000-7		
Customer Name	: TAN,TYRONE M3 S	TOTAL AMOUNT DUE	: 6,707.29
Meter Number	: MTR1101124		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68590300007

BC09/410.0/70/0/21/03-14-2017/62

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507543130286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886252

50701300001

Date : 03-14-2017

BC09/410.0/120/0195773/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070130000-1

Collection Ref. Code : 1827-51-530-9

Customer Information----------

Name : MASANGKAY,WINDELLA F

Premise Address : FELISA VILL.CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8864 EES6	Pole No	:	0195773
Serial No	:	05757380	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47428
Period From	:	02-13-2017	Prev Rdg	:	46545
No of Days	:	28	Diff Rdg	:	883
Avg kWh/day	:	31.54	Registered	:	883
Conn Load	:	948	Billed kWh	:	883

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,125.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,112.13
Transmission Charge	0.4094/kWh	361.50
System Loss Charge	0.6734/kWh	594.61
Sub-Total		5,068.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 11,125.50	222.51
Sub-Total		307.38
Government Charges		
Franchise Tax - Local		39.54
Value Added Tax		
Generation		267.68
Transmission		10.91
System Loss		36.70
Distribution		303.78
Others		41.63
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.49
Sub-Total		1,120.90
CURRENT BILL - MARCH 2017		9,028.05
TOTAL AMOUNT DUE		20,153.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 11,234.79

Your monthly electricity consumption chart

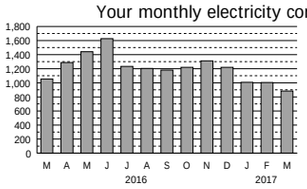

Avg Monthly Usage : 1,205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,028.05		
Less : VAT	660.70		
Amount Net of VAT	8,367.35		
Less: BIR 2306	275.30		
BIR 2307	158.93	VATable Sales	8,367.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,933.12	VAT Zero Rated Sales	0.00
Add : VAT	660.70	VAT Amount	660.70
TOTAL AMOUNT DUE	8,593.82	TOTAL SALES	9,028.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/120/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507543130286

Collection Ref. Code	: 1827-51-530-9	Premise Address	: FELISA VILL.CASUNTINGAN,MANDAUE CITY		
Account ID	: 5070130000-1				
Customer Name	: MASANGKAY,WINDELLA F	TOTAL AMOUNT DUE	: 20,153.49	Overdue Bill	: 1
Meter Number	: 8864 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50701300001 BC09/410.0/120/0/21/03-14-2017/62 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517773321098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894117

51790300001

Date : 03-14-2017

BC09/410.0/180/0195794/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179030000-1

Collection Ref. Code : 1827-36-860-8

Customer Information----------

Name : VERA,ERNESTO L DE (M1)

Premise Address : FELISA VILL CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258485GS6	Pole No	:	0195794
Serial No	:	46277612	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47790
Period From	:	02-13-2017	Prev Rdg	:	47481
No of Days	:	28	Diff Rdg	:	309
Avg kWh/day	:	11.04	Registered	:	309
Conn Load	:	1850	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,570.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,570.50	71.41
Sub-Total		101.10
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		391.87
CURRENT BILL - MARCH 2017		3,155.71
TOTAL AMOUNT DUE		6,726.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,046.00

Your monthly electricity consumption chart

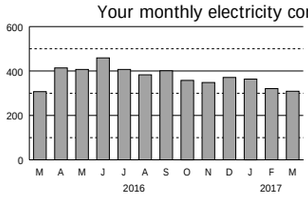

Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.71		
Less : VAT	230.84		
Amount Net of VAT	2,924.87		
Less: BIR 2306	96.18		
BIR 2307	55.55	VATable Sales	2,924.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,773.14	VAT Zero Rated Sales	0.00
Add : VAT	230.84	VAT Amount	230.84
TOTAL AMOUNT DUE	3,003.98	TOTAL SALES	3,155.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/180/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517773321098

Collection Ref. Code	: 1827-36-860-8	Premise Address	: FELISA VILL CASUNTINGAN,MANDAUE CITY		
Account ID	: 5179030000-1				
Customer Name	: VERA,ERNESTO L DE (M1)	TOTAL AMOUNT DUE	: 6,726.23	Overdue Bill	: 1
Meter Number	: 258485GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51790300001 BC09/410.0/180/0/21/03-14-2017/62 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090422033267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900978

09060300002

Date : 03-14-2017

BC09/410.0/240/0195773/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906030000-2

Collection Ref. Code : 1825-42-128-5

Customer Information----------

Name : MAYOL,VICTORIANO D

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089402	Pole No	:	0195773
Serial No	:	40010352	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20952
Period From	:	02-13-2017	Prev Rdg	:	20251
No of Days	:	28	Diff Rdg	:	701
Avg kWh/day	:	25.04	Registered	:	701
Conn Load	:	1204	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,200.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,264.56
Transmission Charge	0.4094/kWh	286.99
System Loss Charge	0.6734/kWh	472.05
Sub-Total		4,023.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,201.00	164.02
Sub-Total		231.40
Government Charges		
Franchise Tax - Local		31.33
Value Added Tax		
Generation		212.52
Transmission		8.66
System Loss		29.14
Distribution		241.29
Others		31.53
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		888.42
CURRENT BILL - MARCH 2017		7,154.19
TOTAL AMOUNT DUE		15,355.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 8,275.00

Your monthly electricity consumption chart

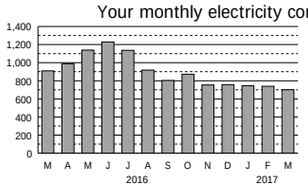

Avg Monthly Usage : 899.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,154.19		
Less : VAT	523.14		
Amount Net of VAT	6,631.05		
Less: BIR 2306	217.99		
BIR 2307	125.94	VATable Sales	6,631.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,287.12	VAT Zero Rated Sales	0.00
Add : VAT	523.14	VAT Amount	523.14
TOTAL AMOUNT DUE	6,810.26	TOTAL SALES	7,154.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/240/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090422033267

Collection Ref. Code	: 1825-42-128-5	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 0906030000-2				
Customer Name	: MAYOL,VICTORIANO D	TOTAL AMOUNT DUE	: 15,355.18	Overdue Bill	: 1
Meter Number	: MTR1089402				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09060300002

BC09/410.0/240/0/21/03-14-2017/62

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711640586558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890274

71160300001

Date : 03-14-2017

BC09/410.0/250/0195892/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116030000-1

Collection Ref. Code : 1825-43-167-1

Customer Information----------

Name : ACUNA,RENATO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	32242GS6	Pole No	:	0195892
Serial No	:	78237338	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	89503
Period From	:	02-13-2017	Prev Rdg	:	88795
No of Days	:	28	Diff Rdg	:	708
Avg kWh/day	:	25.29	Registered	:	708
Conn Load	:	978	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,499.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,297.16
Transmission Charge	0.4094/kWh	289.86
System Loss Charge	0.6734/kWh	476.77
Sub-Total		4,063.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 9,499.50	189.99
Sub-Total		258.04
Government Charges		
Franchise Tax - Local		31.76
Value Added Tax		
Generation		214.64
Transmission		8.75
System Loss		29.42
Distribution		243.69
Others		34.78
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		900.32
CURRENT BILL - MARCH 2017		7,252.94
TOTAL AMOUNT DUE		16,752.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 10,658.29

Your monthly electricity consumption chart

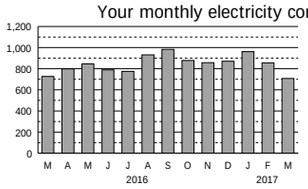

Avg Monthly Usage : 844.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,252.94		
Less : VAT	531.28		
Amount Net of VAT	6,721.66		
Less: BIR 2306	221.37		
BIR 2307	127.69	VATable Sales	6,721.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,372.60	VAT Zero Rated Sales	0.00
Add : VAT	531.28	VAT Amount	531.28
TOTAL AMOUNT DUE	6,903.88	TOTAL SALES	7,252.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/250/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711640586558

Collection Ref. Code	: 1825-43-167-1	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 7116030000-1				
Customer Name	: ACUNA,RENATO	TOTAL AMOUNT DUE	: 16,752.65	Overdue Bill	: 1
Meter Number	: 32242GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71160300001

BC09/410.0/250/0/21/03-14-2017/62

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506488854196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885779

50680300006

Date : 03-14-2017

BC09/410.0/280/0195752/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068030000-6

Collection Ref. Code : 1845-47-854-1

Customer Information----------

Name : TAN,TYRONE M1 S

Premise Address : GETHSEMANE ROAD/CABRERA ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476428GS6	Pole No	:	0195752
Serial No	:	70910175	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38513
Period From	:	02-13-2017	Prev Rdg	:	38138
No of Days	:	28	Diff Rdg	:	375
Avg kWh/day	:	13.39	Registered	:	375
Conn Load	:	544	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,872.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,746.38
Transmission Charge	0.4094/kWh	153.53
System Loss Charge	0.6734/kWh	252.53
Sub-Total		2,152.44
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,872.50	77.45
Sub-Total		113.49
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		113.69
Transmission		4.63
System Loss		15.59
Distribution		129.36
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		474.28
CURRENT BILL - MARCH 2017		3,818.21
TOTAL AMOUNT DUE		7,690.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,487.00

Your monthly electricity consumption chart

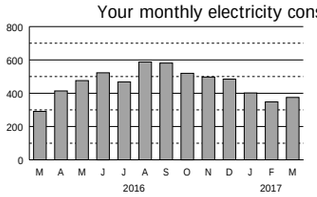

Avg Monthly Usage : 459.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.21		
Less : VAT	278.90		
Amount Net of VAT	3,539.31		
Less: BIR 2306	116.23		
BIR 2307	67.21	VATable Sales	3,539.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,355.87	VAT Zero Rated Sales	0.00
Add : VAT	278.90	VAT Amount	278.90
TOTAL AMOUNT DUE	3,634.77	TOTAL SALES	3,818.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/280/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506488854196

Collection Ref. Code	: 1845-47-854-1	Premise Address	: GETHSEMANE ROAD/CABRERA ST.,CASUNTINGAN,MANDAUE CITY
Account ID	: 5068030000-6		
Customer Name	: TAN,TYRONE M1 S	TOTAL AMOUNT DUE	: 7,690.51 Overdue Bill : 1
Meter Number	: 476428GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50680300006 BC09/410.0/280/0/21/03-14-2017/62 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101037597370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882279

10131300005

Date : 03-14-2017

BC09/410.0/410/0195766/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013130000-5

Collection Ref. Code : 1829-42-299-5

Customer Information----------

Name : CORTES,ERIBERTO D

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218156WS6	Pole No	:	0195766
Serial No	:	47939578	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19392
Period From	:	02-13-2017	Prev Rdg	:	18876
No of Days	:	28	Diff Rdg	:	516
Avg kWh/day	:	18.43	Registered	:	516
Conn Load	:	1050	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,108.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,403.01
Transmission Charge	0.4094/kWh	211.25
System Loss Charge	0.6734/kWh	347.47
Sub-Total		2,961.73
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,108.50	102.17
Sub-Total		151.77
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		156.42
Transmission		6.38
System Loss		21.44
Distribution		177.77
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		651.77
CURRENT BILL - MARCH 2017		5,246.70
TOTAL AMOUNT DUE		10,355.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 13,554.00

Your monthly electricity consumption chart

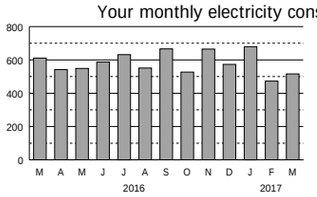

Avg Monthly Usage : 582.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.70		
Less : VAT	382.98		
Amount Net of VAT	4,863.72		
Less: BIR 2306	159.58		
BIR 2307	92.36	VATable Sales	4,863.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,611.78	VAT Zero Rated Sales	0.00
Add : VAT	382.98	VAT Amount	382.98
TOTAL AMOUNT DUE	4,994.76	TOTAL SALES	5,246.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/410/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101037597370

Collection Ref. Code : 1829-42-299-5

Account ID : 1013130000-5

Customer Name : CORTES,ERIBERTO D

Meter Number : 218156WS6

Period : Feb 2017

Premise Address : CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 10,355.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10131300005

BC09/410.0/410/0/21/03-14-2017/62

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555100513911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897948

55555710452

Date : 03-14-2017

BC09/410.0/470/1114013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555571045-2

Collection Ref. Code : 1849-36-116-9

Customer Information----------

Name : TAN,TYRONE M5 SANTOS

Premise Address : M5 CABRERA ST.,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	500620 GS6	Pole No	:	1114013
Serial No	:	56615494	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34325
Period From	:	02-13-2017	Prev Rdg	:	33954
No of Days	:	28	Diff Rdg	:	371
Avg kWh/day	:	13.25	Registered	:	371
Conn Load	:	3542	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,370.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,727.75
Transmission Charge	0.4094/kWh	151.89
System Loss Charge	0.6734/kWh	249.83
Sub-Total		2,129.47
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,370.00	107.40
Sub-Total		143.06
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		112.47
Transmission		4.59
System Loss		15.43
Distribution		127.98
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		473.09
CURRENT BILL - MARCH 2017		3,812.16
TOTAL AMOUNT DUE		9,182.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 5,300.00

Your monthly electricity consumption chart

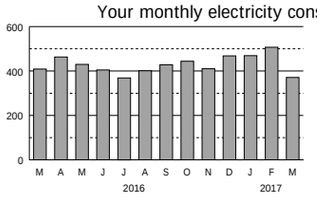

Avg Monthly Usage : 428.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,812.16		
Less : VAT	279.64		
Amount Net of VAT	3,532.52		
Less: BIR 2306	116.51		
BIR 2307	67.12	VATable Sales	3,532.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,348.89	VAT Zero Rated Sales	0.00
Add : VAT	279.64	VAT Amount	279.64
TOTAL AMOUNT DUE	3,628.53	TOTAL SALES	3,812.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/470/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555100513911

Collection Ref. Code	: 1849-36-116-9	Premise Address	: M5 CABRERA ST.,CASUNTINGAN		
Account ID	: 5555571045-2				
Customer Name	: TAN,TYRONE M5 SANTOS	TOTAL AMOUNT DUE	: 9,182.19	Overdue Bill	: 1
Meter Number	: 500620 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55555710452 BC09/410.0/470/0/21/03-14-2017/62 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336348130608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882455

3361684181

Date : 03-14-2017

BC09/410.0/500/1114013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361568418-1

Collection Ref. Code : 1849-36-173-8

Customer Information----------

Name : TAN,TYRONE M9 SANTOS

Premise Address : M9 CABRERA ST.,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	500413 GS6	Pole No	:	1114013
Serial No	:	67022558	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8755
Period From	:	02-13-2017	Prev Rdg	:	8380
No of Days	:	28	Diff Rdg	:	375
Avg kWh/day	:	13.39	Registered	:	375
Conn Load	:	3542	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,732.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,746.38
Transmission Charge	0.4094/kWh	153.53
System Loss Charge	0.6734/kWh	252.53
Sub-Total		2,152.44
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,732.00	94.64
Sub-Total		130.68
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		113.69
Transmission		4.63
System Loss		15.59
Distribution		129.36
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		476.44
CURRENT BILL - MARCH 2017		3,837.56
TOTAL AMOUNT DUE		8,569.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 9,987.00

Your monthly electricity consumption chart

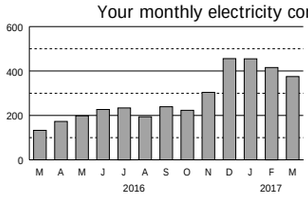

Avg Monthly Usage : 279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,837.56		
Less : VAT	280.97		
Amount Net of VAT	3,556.59		
Less: BIR 2306	117.10		
BIR 2307	67.56	VATable Sales	3,556.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,371.93	VAT Zero Rated Sales	0.00
Add : VAT	280.97	VAT Amount	280.97
TOTAL AMOUNT DUE	3,652.90	TOTAL SALES	3,837.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/500/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336348130608

Collection Ref. Code	: 1849-36-173-8	Premise Address	: M9 CABRERA ST.,CASUNTINGAN		
Account ID	: 3361568418-1				
Customer Name	: TAN,TYRONE M9 SANTOS	TOTAL AMOUNT DUE	: 8,569.68	Overdue Bill	: 1
Meter Number	: 500413 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3361684181

BC09/410.0/500/0/21/03-14-2017/62

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852470798046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895623

85282518712

Date : 03-14-2017

BC09/410.0/510/1114013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528251871-2

Collection Ref. Code : 1849-36-179-7

Customer Information----------

Name : TAN,TYRONE M10 SANTOS

Premise Address : M10 CABRERA ST.,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	500523 GS6	Pole No	:	1114013
Serial No	:	52232974	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21659
Period From	:	02-13-2017	Prev Rdg	:	21295
No of Days	:	28	Diff Rdg	:	364
Avg kWh/day	:	13.00	Registered	:	364
Conn Load	:	3542	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,156.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,695.15
Transmission Charge	0.4094/kWh	149.02
System Loss Charge	0.6734/kWh	245.12
Sub-Total		2,089.29
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,157.00	83.14
Sub-Total		118.12
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		110.35
Transmission		4.49
System Loss		15.12
Distribution		125.58
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		461.35
CURRENT BILL - MARCH 2017		3,715.28
TOTAL AMOUNT DUE		7,872.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,637.00

Your monthly electricity consumption chart

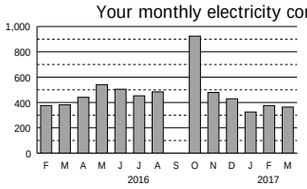

Avg Monthly Usage : 467.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.28		
Less : VAT	271.67		
Amount Net of VAT	3,443.61		
Less: BIR 2306	113.21		
BIR 2307	65.40	VATable Sales	3,443.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,265.00	VAT Zero Rated Sales	0.00
Add : VAT	271.67	VAT Amount	271.67
TOTAL AMOUNT DUE	3,536.67	TOTAL SALES	3,715.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/510/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852470798046

Collection Ref. Code	: 1849-36-179-7	Premise Address	: M10 CABRERA ST.,CASUNTINGAN		
Account ID	: 8528251871-2				
Customer Name	: TAN,TYRONE M10 SANTOS	TOTAL AMOUNT DUE	: 7,872.14	Overdue Bill	: 1
Meter Number	: 500523 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85282518712

BC09/410.0/510/0/21/03-14-2017/62

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842574250196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888065

84287385888

Date : 03-14-2017

BC09/410.0/550/1114013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428738588-8

Collection Ref. Code : 1849-31-998-7

Customer Information----------

Name : TAN,TYRONE SANTOS M14

Premise Address : PH 2 CABRERA ST.,MA. CRISTINA TOWNHOUSE,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1150249	Pole No	:	1114013
Serial No	:	85062682	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9740
Period From	:	02-13-2017	Prev Rdg	:	8995
No of Days	:	28	Diff Rdg	:	745
Avg kWh/day	:	26.61	Registered	:	745
Conn Load	:	1256	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,880.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,469.47
Transmission Charge	0.4094/kWh	305.00
System Loss Charge	0.6734/kWh	501.68
Sub-Total		4,276.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,881.00	177.62
Sub-Total		249.22
Government Charges		
Franchise Tax - Local		33.31
Value Added Tax		
Generation		225.85
Transmission		9.20
System Loss		30.96
Distribution		256.40
Others		33.90
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		944.53
CURRENT BILL - MARCH 2017		7,606.57
TOTAL AMOUNT DUE		16,487.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 13,248.91

Your monthly electricity consumption chart

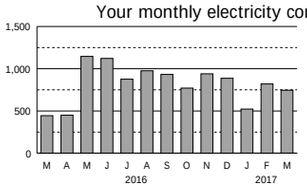

Avg Monthly Usage : 817.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,606.57		
Less : VAT	556.31		
Amount Net of VAT	7,050.26		
Less: BIR 2306	231.80		
BIR 2307	133.91	VATable Sales	7,050.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,684.55	VAT Zero Rated Sales	0.00
Add : VAT	556.31	VAT Amount	556.31
TOTAL AMOUNT DUE	7,240.86	TOTAL SALES	7,606.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/550/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842574250196

Collection Ref. Code	: 1849-31-998-7	Premise Address	: PH 2 CABRERA ST.,MA. CRISTINA TOWNHOUSE,CASUNTINGAN
Account ID	: 8428738588-8		
Customer Name	: TAN,TYRONE SANTOS M14	TOTAL AMOUNT DUE	: 16,487.51 Overdue Bill : 1
Meter Number	: MTR1150249		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84287385888

BC09/410.0/550/0/21/03-14-2017/62

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497561184567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907898

49720601837

Date : 03-14-2017

BC09/410.0/610/1114013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972060183-7

Collection Ref. Code : 1849-32-440-9

Customer Information----------

Name : TAN,TYRONE SANTOS M19

Premise Address : PH 2 CABRERA ST.,CRISTINA TOWNHOUSE,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	489885GS6	Pole No	:	1114013
Serial No	:	69173818	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36825
Period From	:	02-13-2017	Prev Rdg	:	36536
No of Days	:	28	Diff Rdg	:	289
Avg kWh/day	:	10.32	Registered	:	289
Conn Load	:	1256	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 842.00	16.84
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		360.26
CURRENT BILL - MARCH 2017		2,895.58
TOTAL AMOUNT DUE		3,737.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 6,000.00

Your monthly electricity consumption chart

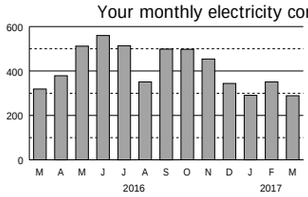

Avg Monthly Usage : 412.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.58		
Less : VAT	209.90		
Amount Net of VAT	2,685.68		
Less: BIR 2306	87.48		
BIR 2307	50.96	VATable Sales	2,685.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.24	VAT Zero Rated Sales	0.00
Add : VAT	209.90	VAT Amount	209.90
TOTAL AMOUNT DUE	2,757.14	TOTAL SALES	2,895.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/610/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497561184567

Collection Ref. Code	: 1849-32-440-9	Premise Address	: PH 2 CABRERA ST.,CRISTINA TOWNHOUSE,CASUNTINGAN		
Account ID	: 4972060183-7				
Customer Name	: TAN,TYRONE SANTOS M19	TOTAL AMOUNT DUE	: 3,737.64	Overdue Bill	: 1
Meter Number	: 489885GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49720601837 BC09/410.0/610/0/21/03-14-2017/62 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256697697421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25684111666

1008900590
Date : 03-14-2017
BC09/410.0/650/1114013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568411166-6
Collection Ref. Code : 1849-32-245-7

Customer Information----------
Name : TAN,TYRONE SANTOS M24
Premise Address : PH 2 CABRERA ST.,MA. CRISTINA TOWNHOUSE,CASUNTINGAN
TIN :

Metering Information----------

Meter No	:	489868GS6	Pole No	:	1114013
Serial No	:	53694105	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20189
Period From	:	02-13-2017	Prev Rdg	:	19917
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	1256	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,047.00	60.94
Sub-Total		87.08
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		344.73
CURRENT BILL - MARCH 2017		2,776.30
TOTAL AMOUNT DUE		5,823.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 28, 2017 - 5,286.00

Your monthly electricity consumption chart

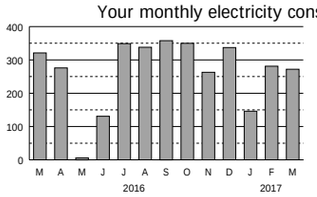

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.30		
Less : VAT	203.00		
Amount Net of VAT	2,573.30		
Less: BIR 2306	84.59		
BIR 2307	48.87	VATable Sales	2,573.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.84	VAT Zero Rated Sales	0.00
Add : VAT	203.00	VAT Amount	203.00
TOTAL AMOUNT DUE	2,642.84	TOTAL SALES	2,776.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/650/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256697697421

Collection Ref. Code	: 1849-32-245-7	Premise Address	: PH 2 CABRERA ST.,MA. CRISTINA TOWNHOUSE,CASUNTINGAN
Account ID	: 2568411166-6		
Customer Name	: TAN,TYRONE SANTOS M24	TOTAL AMOUNT DUE	: 5,823.21 Overdue Bill : 1
Meter Number	: 489868GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25684111666 BC09/410.0/650/0/21/03-14-2017/62 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175456149831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887744

17579200001

Date : 03-14-2017

BC09/410.0/680/0195724/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757920000-1

Collection Ref. Code : 1837-17-995-6

Customer Information----------

Name : BASUBAS,SIMPLICIA B (M1)

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404537GS6	Pole No	:	0195724
Serial No	:	2004208984	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	44108
Period From	:	02-13-2017	Prev Rdg	:	43790
No of Days	:	28	Diff Rdg	:	318
Avg kWh/day	:	11.36	Registered	:	318
Conn Load	:	750	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,046.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,480.93
Transmission Charge	0.4094/kWh	130.19
System Loss Charge	0.6734/kWh	214.14
Sub-Total		1,825.26
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,046.50	60.93
Sub-Total		91.50
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		96.40
Transmission		3.93
System Loss		13.21
Distribution		109.79
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		401.67
CURRENT BILL - MARCH 2017		3,233.32
TOTAL AMOUNT DUE		6,280.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 785.00

Your monthly electricity consumption chart

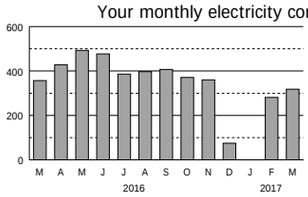

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.32		
Less : VAT	236.01		
Amount Net of VAT	2,997.31		
Less: BIR 2306	98.34		
BIR 2307	56.92	VATable Sales	2,997.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,842.05	VAT Zero Rated Sales	0.00
Add : VAT	236.01	VAT Amount	236.01
TOTAL AMOUNT DUE	3,078.06	TOTAL SALES	3,233.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/680/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175456149831

Collection Ref. Code	: 1837-17-995-6	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 1757920000-1				
Customer Name	: BASUBAS,SIMPLICIA B (M1)	TOTAL AMOUNT DUE	: 6,280.01	Overdue Bill	: 1
Meter Number	: 404537GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17579200001 BC09/410.0/680/0/21/03-14-2017/62 3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580223269126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890822

58031300005

Date : 03-14-2017

BC09/410.0/690/0195724/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803130000-5

Collection Ref. Code : 1829-40-728-7

Customer Information----------

Name : BASUBAS,SIMPLICIA B

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241667DS6	Pole No	:	0195724
Serial No	:	10536859	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43261
Period From	:	02-13-2017	Prev Rdg	:	43009
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	700	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,665.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,665.50	53.31
Sub-Total		77.53
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		319.05
CURRENT BILL - MARCH 2017		2,569.05
TOTAL AMOUNT DUE		5,234.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,254.00

Your monthly electricity consumption chart

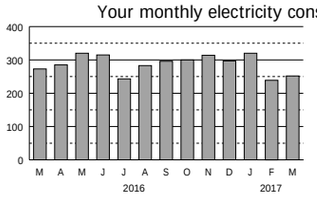

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.05		
Less : VAT	187.74		
Amount Net of VAT	2,381.31		
Less: BIR 2306	78.24		
BIR 2307	45.23	VATable Sales	2,381.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.84	VAT Zero Rated Sales	0.00
Add : VAT	187.74	VAT Amount	187.74
TOTAL AMOUNT DUE	2,445.58	TOTAL SALES	2,569.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/690/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580223269126

Collection Ref. Code	: 1829-40-728-7	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 5803130000-5				
Customer Name	: BASUBAS,SIMPLICIA B	TOTAL AMOUNT DUE	: 5,234.31	Overdue Bill	: 1
Meter Number	: 241667DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58031300005

BC09/410.0/690/0/21/03-14-2017/62

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941299966124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887261

94131300009

Date : 03-14-2017

BC09/410.0/700/0195724/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413130000-9

Collection Ref. Code : 1829-44-299-6

Customer Information----------

Name : BASUBAS,SIMPLICIA B M2

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404509GS6	Pole No	:	0195724
Serial No	:	2004207895	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	70066
Period From	:	02-13-2017	Prev Rdg	:	69663
No of Days	:	28	Diff Rdg	:	403
Avg kWh/day	:	14.39	Registered	:	403
Conn Load	:	750	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,916.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.4094/kWh	164.99
System Loss Charge	0.6734/kWh	271.38
Sub-Total		2,313.14
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,916.50	78.33
Sub-Total		117.07
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		122.16
Transmission		4.98
System Loss		16.75
Distribution		138.97
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		508.99
CURRENT BILL - MARCH 2017		4,097.31
TOTAL AMOUNT DUE		8,013.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,999.49

Your monthly electricity consumption chart

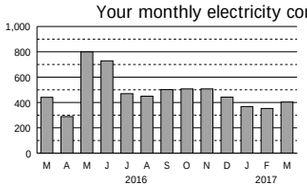

Avg Monthly Usage : 481.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,097.31		
Less : VAT	299.06		
Amount Net of VAT	3,798.25		
Less: BIR 2306	124.60		
BIR 2307	72.13	VATable Sales	3,798.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,601.52	VAT Zero Rated Sales	0.00
Add : VAT	299.06	VAT Amount	299.06
TOTAL AMOUNT DUE	3,900.58	TOTAL SALES	4,097.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/700/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941299966124

Collection Ref. Code	: 1829-44-299-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 9413130000-9				
Customer Name	: BASUBAS,SIMPLICIA B M2	TOTAL AMOUNT DUE	: 8,013.68	Overdue Bill	: 1
Meter Number	: 404509GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94131300009 BC09/410.0/700/0/21/03-14-2017/62 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473721918756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886723

47341300003

Date : 03-14-2017

BC09/410.0/710/0195710/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734130000-3

Collection Ref. Code : 1829-59-515-6

Customer Information----------

Name : BASUBAS,DELIA B M2

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342446GS6	Pole No	:	0195710
Serial No	:	40846212	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37919
Period From	:	02-13-2017	Prev Rdg	:	37660
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	920	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,133.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,133.50	62.67
Sub-Total		87.56
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		328.93
CURRENT BILL - MARCH 2017		2,649.18
TOTAL AMOUNT DUE		5,782.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,714.59

Your monthly electricity consumption chart

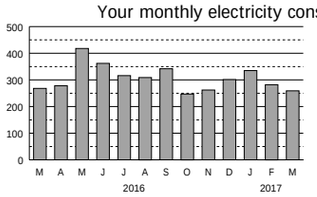

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.18		
Less : VAT	193.94		
Amount Net of VAT	2,455.24		
Less: BIR 2306	80.81		
BIR 2307	46.64	VATable Sales	2,455.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.79	VAT Zero Rated Sales	0.00
Add : VAT	193.94	VAT Amount	193.94
TOTAL AMOUNT DUE	2,521.73	TOTAL SALES	2,649.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/710/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473721918756

Collection Ref. Code	: 1829-59-515-6	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 4734130000-3				
Customer Name	: BASUBAS,DELIA B M2	TOTAL AMOUNT DUE	: 5,782.81	Overdue Bill	: 1
Meter Number	: 342446GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47341300003 BC09/410.0/710/0/21/03-14-2017/62 3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934857328540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881411

93420300001

Date : 03-14-2017

BC09/410.0/720/0195710/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342030000-1

Collection Ref. Code : 1821-38-098-3

Customer Information----------

Name : VILLARBA,EDNA A

Premise Address : GETHSEMANE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314188GS6	Pole No	:	0195710
Serial No	:	47306978	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34726
Period From	:	02-13-2017	Prev Rdg	:	34587
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	580	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		175.60
CURRENT BILL - MARCH 2017		1,413.29
TOTAL AMOUNT DUE		2,602.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,112.01

Your monthly electricity consumption chart

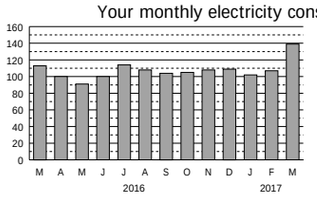

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.29		
Less : VAT	103.17		
Amount Net of VAT	1,310.12		
Less: BIR 2306	42.99		
BIR 2307	24.88	VATable Sales	1,310.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.25	VAT Zero Rated Sales	0.00
Add : VAT	103.17	VAT Amount	103.17
TOTAL AMOUNT DUE	1,345.42	TOTAL SALES	1,413.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/720/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934857328540

Collection Ref. Code	: 1821-38-098-3	Premise Address	: GETHSEMANE,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9342030000-1				
Customer Name	: VILLARBA,EDNA A	TOTAL AMOUNT DUE	: 2,602.06	Overdue Bill	: 1
Meter Number	: 314188GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93420300001 BC09/410.0/720/0/21/03-14-2017/62 3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705964851897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885517

70520300008

Date : 03-14-2017

BC09/410.0/730/0195752/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052030000-8

Collection Ref. Code : 1839-73-593-7

Customer Information----------

Name : VILLARBA,EDNA (M2) A

Premise Address : GETHSEMANE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412163GS6	Pole No	:	0195752
Serial No	:	65882262	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13109
Period From	:	02-13-2017	Prev Rdg	:	13011
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	495	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,260.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.7381/kWh	72.33
System Loss Charge	0.6693/kWh	65.59
Sub-Total		594.31
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		29.72
Transmission		2.18
System Loss		3.93
Distribution		34.25
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.05
CURRENT BILL - MARCH 2017		1,040.41
TOTAL AMOUNT DUE		2,301.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,252.24

Your monthly electricity consumption chart

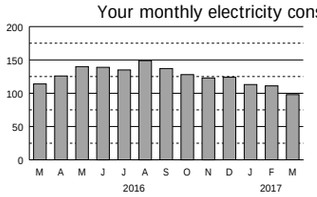

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.41		
Less : VAT	74.79		
Amount Net of VAT	965.62		
Less: BIR 2306	31.17		
BIR 2307	18.38	VATable Sales	965.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.07	VAT Zero Rated Sales	0.00
Add : VAT	74.79	VAT Amount	74.79
TOTAL AMOUNT DUE	990.86	TOTAL SALES	1,040.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/730/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705964851897

Collection Ref. Code	: 1839-73-593-7	Premise Address	: GETHSEMANE,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7052030000-8				
Customer Name	: VILLARBA,EDNA (M2) A	TOTAL AMOUNT DUE	: 2,301.32	Overdue Bill	: 1
Meter Number	: 412163GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70520300008 BC09/410.0/730/0/21/03-14-2017/62 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576113137168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887879

57641300009

Date : 03-14-2017

BC09/410.0/780/0195745/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764130000-9

Collection Ref. Code : 1835-75-056-7

Customer Information----------

Name : MARABABOL,DAISY A

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	119033DS6	Pole No	:	0195745
Serial No	:	20010918	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36250
Period From	:	02-13-2017	Prev Rdg	:	36102
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	620	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		50.28
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.25
CURRENT BILL - MARCH 2017		1,516.50
TOTAL AMOUNT DUE		3,319.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,940.00

Your monthly electricity consumption chart

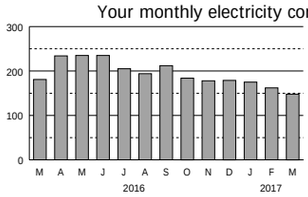

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.50		
Less : VAT	111.11		
Amount Net of VAT	1,405.39		
Less: BIR 2306	46.29		
BIR 2307	26.70	VATable Sales	1,405.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.40	VAT Zero Rated Sales	0.00
Add : VAT	111.11	VAT Amount	111.11
TOTAL AMOUNT DUE	1,443.51	TOTAL SALES	1,516.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/780/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576113137168

Collection Ref. Code	: 1835-75-056-7	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 5764130000-9				
Customer Name	: MARABABOL,DAISY A	TOTAL AMOUNT DUE	: 3,319.11	Overdue Bill	: 1
Meter Number	: 119033DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57641300009

BC09/410.0/780/0/21/03-14-2017/62

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199272648236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907090

19999200009

Date : 03-14-2017

BC09/410.0/800/0296822/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999920000-9

Collection Ref. Code : 1819-32-905-4

Customer Information----------

Name : ESPINOSA,LOURDES A.

Premise Address : SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338129GS6	Pole No	:	0296822
Serial No	:	49263847	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15635
Period From	:	02-13-2017	Prev Rdg	:	15443
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	250	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		55.91
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		242.88
CURRENT BILL - MARCH 2017		1,955.20
TOTAL AMOUNT DUE		3,828.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,285.00

Your monthly electricity consumption chart

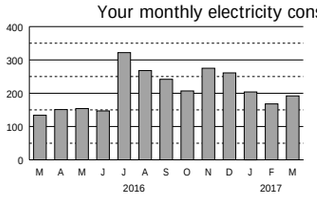

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.20		
Less : VAT	142.84		
Amount Net of VAT	1,812.36		
Less: BIR 2306	59.52		
BIR 2307	34.42	VATable Sales	1,812.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.42	VAT Zero Rated Sales	0.00
Add : VAT	142.84	VAT Amount	142.84
TOTAL AMOUNT DUE	1,861.26	TOTAL SALES	1,955.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/800/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199272648236

Collection Ref. Code	: 1819-32-905-4	Premise Address	: SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1999920000-9				
Customer Name	: ESPINOSA,LOURDES A.	TOTAL AMOUNT DUE	: 3,828.19	Overdue Bill	: 1
Meter Number	: 338129GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19999200009 BC09/410.0/800/0/21/03-14-2017/62 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584056284702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893912

58401300007

Date : 03-14-2017

BC09/410.0/810/0296822/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840130000-7

Collection Ref. Code : 1815-54-608-5

Customer Information----------

Name : QUIJOY,ZOSIMA

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305950GS6	Pole No	:	0296822
Serial No	:	39809585	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27759
Period From	:	02-13-2017	Prev Rdg	:	27657
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.70
CURRENT BILL - MARCH 2017		1,044.67
TOTAL AMOUNT DUE		2,187.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,030.00

Your monthly electricity consumption chart

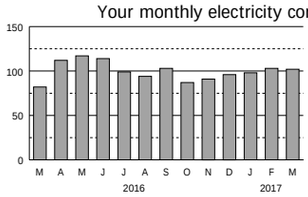

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.67		
Less : VAT	76.53		
Amount Net of VAT	968.14		
Less: BIR 2306	31.91		
BIR 2307	18.39	VATable Sales	968.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.84	VAT Zero Rated Sales	0.00
Add : VAT	76.53	VAT Amount	76.53
TOTAL AMOUNT DUE	994.37	TOTAL SALES	1,044.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/810/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584056284702

Collection Ref. Code	: 1815-54-608-5	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 5840130000-7				
Customer Name	: QUIJOY,ZOSIMA	TOTAL AMOUNT DUE	: 2,187.48	Overdue Bill	: 1
Meter Number	: 305950GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58401300007

BC09/410.0/810/0/21/03-14-2017/62

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233632047960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880789

23321300008

Date : 03-14-2017

BC09/410.0/840/0195724/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332130000-8

Collection Ref. Code : 1833-89-842-7

Customer Information----------

Name : ARNAIZ,BAMBINA L

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	241668DS6	Pole No	:	0195724
Serial No	:	12944697	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19517
Period From	:	02-13-2017	Prev Rdg	:	19303
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,981.50	119.63
Sub-Total		140.19
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.41
CURRENT BILL - MARCH 2017		2,266.24
TOTAL AMOUNT DUE		5,287.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,960.00

Your monthly electricity consumption chart

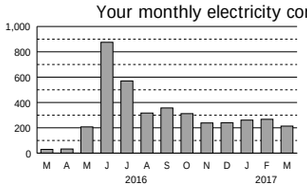

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.24		
Less : VAT	168.53		
Amount Net of VAT	2,097.71		
Less: BIR 2306	70.22		
BIR 2307	39.92	VATable Sales	2,097.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.57	VAT Zero Rated Sales	0.00
Add : VAT	168.53	VAT Amount	168.53
TOTAL AMOUNT DUE	2,156.10	TOTAL SALES	2,266.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/840/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233632047960

Collection Ref. Code	: 1833-89-842-7	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 2332130000-8				
Customer Name	: ARNAIZ,BAMBINA L	TOTAL AMOUNT DUE	: 5,287.92	Overdue Bill	: 1
Meter Number	: 241668DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23321300008

BC09/410.0/840/0/21/03-14-2017/62

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814483667858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892689

81410300008

Date : 03-14-2017

BC09/410.0/850/0195745/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141030000-8

Collection Ref. Code : 1821-32-167-7

Customer Information----------

Name : TIMKANG,JOCELYN G

Premise Address : SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396639GS6	Pole No	:	0195745
Serial No	:	53361749	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21817
Period From	:	02-13-2017	Prev Rdg	:	21690
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	514	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.44
CURRENT BILL - MARCH 2017		1,300.30
TOTAL AMOUNT DUE		2,766.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,672.00

Your monthly electricity consumption chart

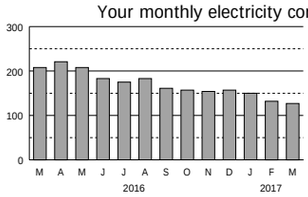

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.30		
Less : VAT	95.24		
Amount Net of VAT	1,205.06		
Less: BIR 2306	39.68		
BIR 2307	22.89	VATable Sales	1,205.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.49	VAT Zero Rated Sales	0.00
Add : VAT	95.24	VAT Amount	95.24
TOTAL AMOUNT DUE	1,237.73	TOTAL SALES	1,300.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/850/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814483667858

Collection Ref. Code	: 1821-32-167-7	Premise Address	: SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 8141030000-8				
Customer Name	: TIMKANG,JOCELYN G	TOTAL AMOUNT DUE	: 2,766.36	Overdue Bill	: 1
Meter Number	: 396639GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81410300008 BC09/410.0/850/0/21/03-14-2017/62 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173113911267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886351

17310300003

Date : 03-14-2017

BC09/410.0/860/0195745/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731030000-3

Collection Ref. Code : 1821-26-272-7

Customer Information----------

Name : SALAZAR,LARA A

Premise Address : GETHSEMANE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391493GS6	Pole No	:	0195745
Serial No	:	2003156975	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18406
Period From	:	02-13-2017	Prev Rdg	:	18349
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	355	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 136.65
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.98
CURRENT BILL - MARCH 2017		417.59
TOTAL AMOUNT DUE		1,014.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 556.00

Your monthly electricity consumption chart

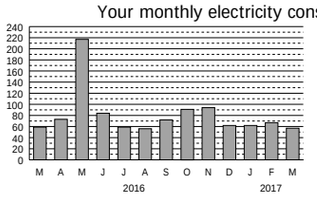

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.59		
Less : VAT	30.03		
Amount Net of VAT	387.56		
Less: BIR 2306	12.53		
BIR 2307	7.21	VATable Sales	387.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.82	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	397.85	TOTAL SALES	417.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/860/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173113911267

Collection Ref. Code	: 1821-26-272-7	Premise Address	: GETHSEMANE,CASUNTINGAN,MANDAUE CITY
Account ID	: 1731030000-3		
Customer Name	: SALAZAR,LARA A	TOTAL AMOUNT DUE	: 1,014.20 Overdue Bill : 1
Meter Number	: 391493GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17310300003 BC09/410.0/860/0/21/03-14-2017/62 3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713392354872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892118

71341300003

Date : 03-14-2017

BC09/410.0/960/0296990/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134130000-3

Collection Ref. Code : 1829-56-248-7

Customer Information----------

Name : MONTESCLAROS,GEMMA R

Premise Address : GETSEMANE RD CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164342WS6	Pole No	:	0296990
Serial No	:	48054558	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36975
Period From	:	02-13-2017	Prev Rdg	:	36517
No of Days	:	28	Diff Rdg	:	458
Avg kWh/day	:	16.36	Registered	:	458
Conn Load	:	100	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,915.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,132.91
Transmission Charge	0.4094/kWh	187.51
System Loss Charge	0.6734/kWh	308.42
Sub-Total		2,628.84
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,915.00	98.30
Sub-Total		142.32
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		138.83
Transmission		5.66
System Loss		19.03
Distribution		157.86
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		579.54
CURRENT BILL - MARCH 2017		4,666.17
TOTAL AMOUNT DUE		9,581.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,631.00

Your monthly electricity consumption chart

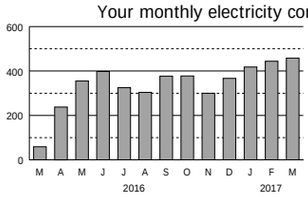

Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,666.17		
Less : VAT	340.91		
Amount Net of VAT	4,325.26		
Less: BIR 2306	142.05		
BIR 2307	82.14	VATable Sales	4,325.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,101.07	VAT Zero Rated Sales	0.00
Add : VAT	340.91	VAT Amount	340.91
TOTAL AMOUNT DUE	4,441.98	TOTAL SALES	4,666.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/960/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713392354872

Collection Ref. Code	: 1829-56-248-7	Premise Address	: GETSEMANE RD CASUNTINGAN,MANDAUE CITY		
Account ID	: 7134130000-3				
Customer Name	: MONTESCLAROS,GEMMA R	TOTAL AMOUNT DUE	: 9,581.27	Overdue Bill	: 1
Meter Number	: 164342WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71341300003 BC09/410.0/960/0/21/03-14-2017/62 3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472003252557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885539

47237859682

Date : 03-14-2017

BC09/410.0/961/1560091/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723785968-2

Collection Ref. Code : 1861-68-338-3

Customer Information----------

Name : SILVA,MILDRED LAPE

Premise Address : L.C CABRERA,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108597	Pole No	:	1560091
Serial No	:	129123970	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2027
Period From	:	02-13-2017	Prev Rdg	:	1866
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	471	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		43.69
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		203.33
CURRENT BILL - MARCH 2017		1,636.80
TOTAL AMOUNT DUE		3,047.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,350.00

Your monthly electricity consumption chart

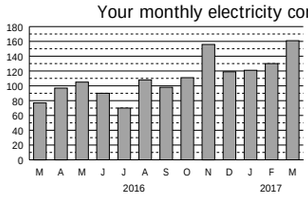

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.80		
Less : VAT	119.48		
Amount Net of VAT	1,517.32		
Less: BIR 2306	49.79		
BIR 2307	28.81	VATable Sales	1,517.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.72	VAT Zero Rated Sales	0.00
Add : VAT	119.48	VAT Amount	119.48
TOTAL AMOUNT DUE	1,558.20	TOTAL SALES	1,636.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/961/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472003252557

Collection Ref. Code	: 1861-68-338-3	Premise Address	: L.C CABRERA,CASUNTINGAN, MANDAUE CITY		
Account ID	: 4723785968-2				
Customer Name	: SILVA,MILDRED LAPE	TOTAL AMOUNT DUE	: 3,047.09	Overdue Bill	: 1
Meter Number	: MTR1108597				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47237859682 BC09/410.0/961/0/21/03-14-2017/62 3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326323800774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905114

32690300002

Date : 03-14-2017

BC09/410.0/970/0296990/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269030000-2

Collection Ref. Code : 1827-30-881-8

Customer Information----------

Name : RUYERAS,REY C

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127594WS6	Pole No	:	0296990
Serial No	:	56754878	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46165
Period From	:	02-13-2017	Prev Rdg	:	45805
No of Days	:	28	Diff Rdg	:	360
Avg kWh/day	:	12.86	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,356.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,356.50	107.13
Sub-Total		141.73
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		459.45
CURRENT BILL - MARCH 2017		3,702.57
TOTAL AMOUNT DUE		9,059.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,150.00

Your monthly electricity consumption chart

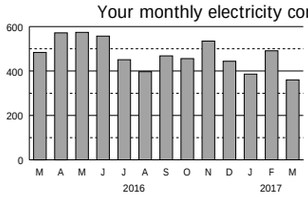

Avg Monthly Usage : 475.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,702.57		
Less : VAT	271.72		
Amount Net of VAT	3,430.85		
Less: BIR 2306	113.22		
BIR 2307	65.19	VATable Sales	3,430.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,252.44	VAT Zero Rated Sales	0.00
Add : VAT	271.72	VAT Amount	271.72
TOTAL AMOUNT DUE	3,524.16	TOTAL SALES	3,702.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/970/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326323800774

Collection Ref. Code	: 1827-30-881-8	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 3269030000-2				
Customer Name	: RUYERAS,REY C	TOTAL AMOUNT DUE	: 9,059.27	Overdue Bill	: 1
Meter Number	: 127594WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32690300002 BC09/410.0/970/0/21/03-14-2017/62 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339857203244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885734

33940300008

Date : 03-14-2017

BC09/410.0/1000/0195864/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394030000-8

Collection Ref. Code : 1823-93-239-8

Customer Information----------

Name : ALE,AMELIA

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240704DS6	Pole No	:	0195864
Serial No	:	13165826	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16853
Period From	:	02-13-2017	Prev Rdg	:	16736
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	70	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		35.98
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.49
CURRENT BILL - MARCH 2017		1,195.80
TOTAL AMOUNT DUE		2,432.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,328.00

Your monthly electricity consumption chart

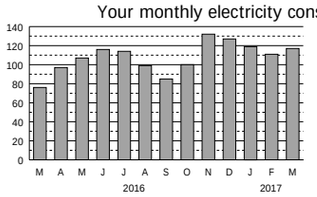

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.80		
Less : VAT	87.51		
Amount Net of VAT	1,108.29		
Less: BIR 2306	36.48		
BIR 2307	21.05	VATable Sales	1,108.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.76	VAT Zero Rated Sales	0.00
Add : VAT	87.51	VAT Amount	87.51
TOTAL AMOUNT DUE	1,138.27	TOTAL SALES	1,195.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1000/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339857203244

Collection Ref. Code	: 1823-93-239-8	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 3394030000-8				
Customer Name	: ALE,AMELIA	TOTAL AMOUNT DUE	: 2,432.61	Overdue Bill	: 1
Meter Number	: 240704DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33940300008

BC09/410.0/1000/0/21/03-14-2017/62

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583423812210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893347

58315898567

Date : 03-14-2017

BC09/410.0/1070/0296535/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831589856-7

Collection Ref. Code : 1851-16-875-3

Customer Information----------

Name : ATCHINA,LOSITO AZUCENA

Premise Address : TELECOM COMPOUND,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555832 GS6	Pole No	:	0296535
Serial No	:	52373062	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6033
Period From	:	02-13-2017	Prev Rdg	:	5892
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	690	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		43.56
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.82
CURRENT BILL - MARCH 2017		1,440.13
TOTAL AMOUNT DUE		2,939.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 557.00

Your monthly electricity consumption chart

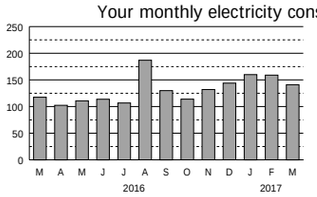

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.13		
Less : VAT	105.34		
Amount Net of VAT	1,334.79		
Less: BIR 2306	43.89		
BIR 2307	25.35	VATable Sales	1,334.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.55	VAT Zero Rated Sales	0.00
Add : VAT	105.34	VAT Amount	105.34
TOTAL AMOUNT DUE	1,370.89	TOTAL SALES	1,440.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1070/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583423812210

Collection Ref. Code	: 1851-16-875-3	Premise Address	: TELECOM COMPOUND,CASUNTINGAN, MANDAUE CITY		
Account ID	: 5831589856-7				
Customer Name	: ATCHINA,LOSITO AZUCENA	TOTAL AMOUNT DUE	: 2,939.99	Overdue Bill	: 1
Meter Number	: 555832 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58315898567

BC09/410.0/1070/0/21/03-14-2017/62

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319480098765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898412

31950300009

Date : 03-14-2017

BC09/410.0/1080/0195843/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195030000-9

Collection Ref. Code : 1839-38-152-3

Customer Information----------

Name : BASIGA,LIZA

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115771	Pole No	:	0195843
Serial No	:	40051344	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5486
Period From	:	02-13-2017	Prev Rdg	:	5250
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,953.00	59.06
Sub-Total		81.75
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		300.00
CURRENT BILL - MARCH 2017		2,416.60
TOTAL AMOUNT DUE		5,369.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,042.32

Your monthly electricity consumption chart

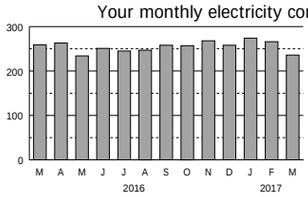

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.60		
Less : VAT	176.99		
Amount Net of VAT	2,239.61		
Less: BIR 2306	73.74		
BIR 2307	42.54	VATable Sales	2,239.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.33	VAT Zero Rated Sales	0.00
Add : VAT	176.99	VAT Amount	176.99
TOTAL AMOUNT DUE	2,300.32	TOTAL SALES	2,416.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1080/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319480098765

Collection Ref. Code	: 1839-38-152-3	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 3195030000-9				
Customer Name	: BASIGA,LIZA	TOTAL AMOUNT DUE	: 5,369.80	Overdue Bill	: 1
Meter Number	: MTR1115771				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31950300009

BC09/410.0/1080/0/21/03-14-2017/62

3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105352856046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885157

10501300007

Date : 03-14-2017

BC09/410.0/1100/0195843/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050130000-7

Collection Ref. Code : 1815-54-737-5

Customer Information----------

Name : BASIGA,LOURDES

Premise Address : CASUNTINGAN-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1145858	Pole No	:	0195843
Serial No	:	40102898	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11463
Period From	:	02-13-2017	Prev Rdg	:	10533
No of Days	:	28	Diff Rdg	:	930
Avg kWh/day	:	33.21	Registered	:	930
Conn Load	:	0	Billed kWh	:	930

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,842.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,331.01
Transmission Charge	0.4094/kWh	380.74
System Loss Charge	0.6734/kWh	626.26
Sub-Total		5,338.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,628.06
Supply Charge	0.4118/kWh	382.97
Metering Charge	0.6989/kWh	649.98
	5.00/month	5.00
Sub-Total		2,666.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	89.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 8,842.50	176.85
Sub-Total		266.24
Government Charges		
Franchise Tax - Local		41.35
Value Added Tax		
Generation		281.94
Transmission		11.49
System Loss		38.65
Distribution		319.92
Others		36.91
Universal Charge		
Missionary Electrification	0.1561/kWh	145.17
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.32
Sub-Total		1,173.31
CURRENT BILL - MARCH 2017		9,443.57
TOTAL AMOUNT DUE		18,286.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 10,282.39

Your monthly electricity consumption chart

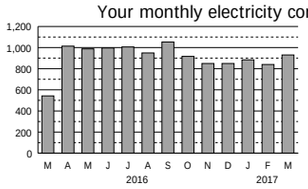

Avg Monthly Usage : 909.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,443.57		
Less : VAT	688.91		
Amount Net of VAT	8,754.66		
Less: BIR 2306	287.06		
BIR 2307	166.23	VATable Sales	8,754.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,301.37	VAT Zero Rated Sales	0.00
Add : VAT	688.91	VAT Amount	688.91
TOTAL AMOUNT DUE	8,990.28	TOTAL SALES	9,443.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1100/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105352856046

Collection Ref. Code	: 1815-54-737-5	Premise Address	: CASUNTINGAN-MANDAUE		
Account ID	: 1050130000-7				
Customer Name	: BASIGA,LOURDES	TOTAL AMOUNT DUE	: 18,286.05	Overdue Bill	: 1
Meter Number	: MTR1145858				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10501300007

BC09/410.0/1100/0/21/03-14-2017/62

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807905562732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887391

80790300000

Date : 03-14-2017

BC09/410.0/1190/0195801/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8079030000-0

Collection Ref. Code : 1827-36-482-3

Customer Information----------

Name : FABIANA,FLORA B

Premise Address : GETSEMANE ST CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	304919GS6	Pole No	:	0195801
Serial No	:	46381413	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13994
Period From	:	02-13-2017	Prev Rdg	:	13932
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.76
CURRENT BILL - MARCH 2017		511.87
TOTAL AMOUNT DUE		1,136.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 667.00

Your monthly electricity consumption chart

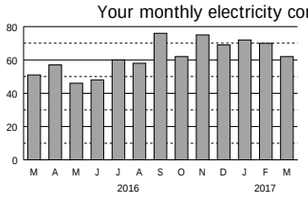

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.87		
Less : VAT	36.99		
Amount Net of VAT	474.88		
Less: BIR 2306	15.41		
BIR 2307	8.91	VATable Sales	474.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.56	VAT Zero Rated Sales	0.00
Add : VAT	36.99	VAT Amount	36.99
TOTAL AMOUNT DUE	487.55	TOTAL SALES	511.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1190/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807905562732

Collection Ref. Code	: 1827-36-482-3	Premise Address	: GETSEMANE ST CASUNTINGAN,MANDAUE CITY		
Account ID	: 8079030000-0				
Customer Name	: FABIANA,FLORA B	TOTAL AMOUNT DUE	: 1,136.87	Overdue Bill	: 1
Meter Number	: 304919GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80790300000 BC09/410.0/1190/0/21/03-14-2017/62 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840521148952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885761

84000300008

Date : 03-14-2017

BC09/410.0/1230/0195871/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400030000-8

Collection Ref. Code : 1819-42-425-1

Customer Information----------

Name : LOGARTA,ANGELITO B

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351675GS6	Pole No	:	0195871
Serial No	:	48472335	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10776
Period From	:	02-13-2017	Prev Rdg	:	10693
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	374	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		- 31.82
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.07
CURRENT BILL - MARCH 2017		788.14
TOTAL AMOUNT DUE		1,752.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 1,039.06

Your monthly electricity consumption chart

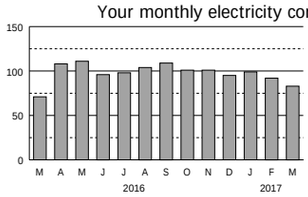

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.14		
Less : VAT	58.09		
Amount Net of VAT	730.05		
Less: BIR 2306	24.21		
BIR 2307	13.81	VATable Sales	730.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.03	VAT Zero Rated Sales	0.00
Add : VAT	58.09	VAT Amount	58.09
TOTAL AMOUNT DUE	750.12	TOTAL SALES	788.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1230/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840521148952

Collection Ref. Code	: 1819-42-425-1	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 8400030000-8		
Customer Name	: LOGARTA,ANGELITO B	TOTAL AMOUNT DUE	: 1,752.42
Meter Number	: 351675GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84000300008 BC09/410.0/1230/0/21/03-14-2017/62 3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940710670680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886592

94000300007

Date : 03-14-2017

BC09/410.0/1230/0195871/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400030000-7

Collection Ref. Code : 1819-42-446-4

Customer Information----------

Name : LOGARTA,NORMAN B

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351700GS6	Pole No	:	0195871
Serial No	:	48131549	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17604
Period From	:	02-13-2017	Prev Rdg	:	17525
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	260	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 85.08
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.67
CURRENT BILL - MARCH 2017		690.07
TOTAL AMOUNT DUE		1,569.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,034.00

Your monthly electricity consumption chart

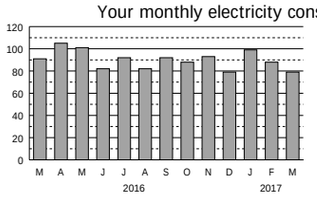

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.07		
Less : VAT	50.03		
Amount Net of VAT	640.04		
Less: BIR 2306	20.85		
BIR 2307	12.05	VATable Sales	640.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.14	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	657.17	TOTAL SALES	690.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1230/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940710670680

Collection Ref. Code	: 1819-42-446-4	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 9400030000-7		
Customer Name	: LOGARTA,NORMAN B	TOTAL AMOUNT DUE	: 1,569.71
Meter Number	: 351700GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94000300007 BC09/410.0/1230/0/21/03-14-2017/62 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956595221392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900195

95610970758

Date : 03-14-2017

BC09/410.0/1240/0195752/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561097075-8

Collection Ref. Code : 1863-69-248-7

Customer Information----------

Name : TUTHMOSIS CONSTRUCTION INC.

Premise Address : M10 CABRERA ST.,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143364	Pole No	:	0195752
Serial No	:	40100145	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2276
Period From	:	02-13-2017	Prev Rdg	:	2130
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	3710	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		54.19
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.28
CURRENT BILL - MARCH 2017		1,501.23
TOTAL AMOUNT DUE		3,508.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,241.00

Your monthly electricity consumption chart

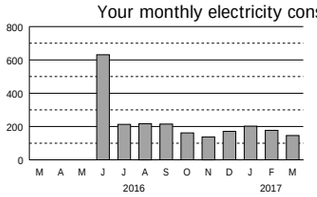

Avg Monthly Usage : 206.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.23		
Less : VAT	110.16		
Amount Net of VAT	1,391.07		
Less: BIR 2306	45.90		
BIR 2307	26.43	VATable Sales	1,391.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.74	VAT Zero Rated Sales	0.00
Add : VAT	110.16	VAT Amount	110.16
TOTAL AMOUNT DUE	1,428.90	TOTAL SALES	1,501.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1240/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956595221392

Collection Ref. Code	: 1863-69-248-7	Premise Address	: M10 CABRERA ST.,CASUNTINGAN, MANDAUE CITY		
Account ID	: 9561097075-8				
Customer Name	: TUTHMOSIS CONSTRUCTION INC.	TOTAL AMOUNT DUE	: 3,508.58	Overdue Bill	: 1
Meter Number	: MTR1143364				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95610970758 BC09/410.0/1240/0/21/03-14-2017/62 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797845691846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905804

79750300000

Date : 03-14-2017

BC09/410.0/1249/0195801/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975030000-0

Collection Ref. Code : 1813-23-863-4

Customer Information----------

Name : FABIANA,ARLENE B.

Premise Address : GETHSEMANE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255719 GS6	Pole No	:	0195801
Serial No	:	42990337	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	54445
Period From	:	02-13-2017	Prev Rdg	:	54004
No of Days	:	28	Diff Rdg	:	441
Avg kWh/day	:	15.75	Registered	:	441
Conn Load	:	250	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,323.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,053.74
Transmission Charge	0.4094/kWh	180.55
System Loss Charge	0.6734/kWh	296.97
Sub-Total		2,531.26
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,324.00	126.48
Sub-Total		168.87
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		133.70
Transmission		5.45
System Loss		18.33
Distribution		152.02
Others		22.64
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		562.06
CURRENT BILL - MARCH 2017		4,529.01
TOTAL AMOUNT DUE		10,852.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 16,241.00

Your monthly electricity consumption chart

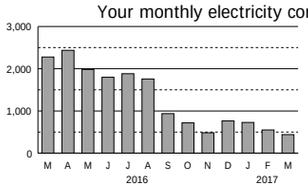

Avg Monthly Usage : 1,288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,529.01		
Less : VAT	332.14		
Amount Net of VAT	4,196.87		
Less: BIR 2306	138.42		
BIR 2307	79.74	VATable Sales	4,196.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,978.71	VAT Zero Rated Sales	0.00
Add : VAT	332.14	VAT Amount	332.14
TOTAL AMOUNT DUE	4,310.85	TOTAL SALES	4,529.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1249/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797845691846

Collection Ref. Code	: 1813-23-863-4	Premise Address	: GETHSEMANE,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7975030000-0				
Customer Name	: FABIANA,ARLENE B.	TOTAL AMOUNT DUE	: 10,852.84	Overdue Bill	: 1
Meter Number	: 255719 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79750300000 BC09/410.0/1249/0/21/03-14-2017/62 3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125471625718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12599200008

1008903556

Date : 03-14-2017

BC09/410.0/1310/0195633/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259920000-8

Collection Ref. Code : 1843-30-608-5

Customer Information----------

Name : TAN,TYRONE M2 S

Premise Address : HOLY TRINITY SUBD,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548320 GS6	Pole No	:	0195633
Serial No	:	84859158	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27986
Period From	:	02-13-2017	Prev Rdg	:	27668
No of Days	:	28	Diff Rdg	:	318
Avg kWh/day	:	11.36	Registered	:	318
Conn Load	:	710	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,052.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,480.93
Transmission Charge	0.4094/kWh	130.19
System Loss Charge	0.6734/kWh	214.14
Sub-Total		1,825.26
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,053.00	81.06
Sub-Total		111.63
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		96.40
Transmission		3.93
System Loss		13.21
Distribution		109.79
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		404.20
CURRENT BILL - MARCH 2017		3,255.98
TOTAL AMOUNT DUE		7,308.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,927.00

Your monthly electricity consumption chart

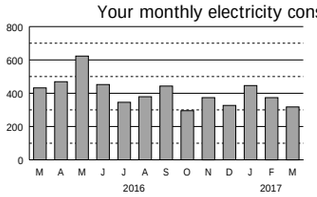

Avg Monthly Usage : 406.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.98		
Less : VAT	238.44		
Amount Net of VAT	3,017.54		
Less: BIR 2306	99.35		
BIR 2307	57.32	VATable Sales	3,017.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.87	VAT Zero Rated Sales	0.00
Add : VAT	238.44	VAT Amount	238.44
TOTAL AMOUNT DUE	3,099.31	TOTAL SALES	3,255.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1310/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125471625718

Collection Ref. Code	: 1843-30-608-5	Premise Address	: HOLY TRINITY SUBD,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1259920000-8				
Customer Name	: TAN,TYRONE M2 S	TOTAL AMOUNT DUE	: 7,308.75	Overdue Bill	: 1
Meter Number	: 548320 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12599200008 BC09/410.0/1310/0/21/03-14-2017/62 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072630813631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885509

07250300006

Date : 03-14-2017

BC09/410.0/1380/1141541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725030000-6

Collection Ref. Code : 1845-19-662-7

Customer Information----------

Name : NGO,ALVIN M3 O

Premise Address : HOLY TRINITY VILLAGE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558009 GS6	Pole No	:	1141541
Serial No	:	23357543	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31208
Period From	:	02-13-2017	Prev Rdg	:	30438
No of Days	:	28	Diff Rdg	:	770
Avg kWh/day	:	27.50	Registered	:	770
Conn Load	:	1792	Billed kWh	:	770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,126.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,585.89
Transmission Charge	0.4094/kWh	315.24
System Loss Charge	0.6734/kWh	518.52
Sub-Total		4,419.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 10,126.50	202.53
Sub-Total		276.54
Government Charges		
Franchise Tax - Local		34.52
Value Added Tax		
Generation		233.43
Transmission		9.52
System Loss		31.99
Distribution		264.98
Others		37.33
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		978.61
CURRENT BILL - MARCH 2017		7,883.00
TOTAL AMOUNT DUE		18,009.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,855.00

Your monthly electricity consumption chart

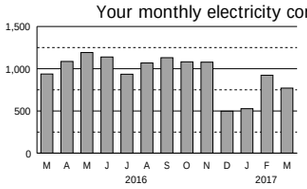

Avg Monthly Usage : 950.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,883.00		
Less : VAT	577.25		
Amount Net of VAT	7,305.75		
Less: BIR 2306	240.53		
BIR 2307	138.78	VATable Sales	7,305.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,926.44	VAT Zero Rated Sales	0.00
Add : VAT	577.25	VAT Amount	577.25
TOTAL AMOUNT DUE	7,503.69	TOTAL SALES	7,883.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1380/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072630813631

Collection Ref. Code	: 1845-19-662-7	Premise Address	: HOLY TRINITY VILLAGE,CASUNTINGAN,MANDAUE CITY
Account ID	: 0725030000-6		
Customer Name	: NGO,ALVIN M3 O	TOTAL AMOUNT DUE	: 18,009.55 Overdue Bill : 1
Meter Number	: 558009 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07250300006 BC09/410.0/1380/0/21/03-14-2017/62 3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372747303287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885008

37250300003

Date : 03-14-2017

BC09/410.0/1410/1141541/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725030000-3

Collection Ref. Code : 1845-19-677-5

Customer Information----------

Name : Chu, Cely

Premise Address : HOLY TRINITY VILLAGE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462449GS6	Pole No	:	1141541
Serial No	:	64880526	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41419
Period From	:	02-13-2017	Prev Rdg	:	41278
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	1792	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		49.55
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.58
CURRENT BILL - MARCH 2017		1,446.88
TOTAL AMOUNT DUE		3,246.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,811.00

Your monthly electricity consumption chart

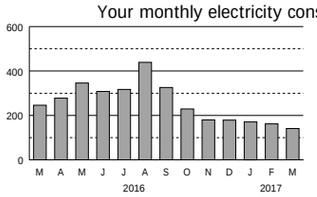

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.88		
Less : VAT	106.07		
Amount Net of VAT	1,340.81		
Less: BIR 2306	44.20		
BIR 2307	25.47	VATable Sales	1,340.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.14	VAT Zero Rated Sales	0.00
Add : VAT	106.07	VAT Amount	106.07
TOTAL AMOUNT DUE	1,377.21	TOTAL SALES	1,446.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1410/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372747303287

Collection Ref. Code	: 1845-19-677-5	Premise Address	: HOLY TRINITY VILLAGE,CASUNTINGAN,MANDAUE CITY
Account ID	: 3725030000-3		
Customer Name	: Chu, Cely	TOTAL AMOUNT DUE	: 3,246.51 Overdue Bill : 1
Meter Number	: 462449GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37250300003 BC09/410.0/1410/0/21/03-14-2017/62 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523237523300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900044

52300300002

Date : 03-14-2017

BC09/410.0/1490/0195633/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230030000-2

Collection Ref. Code : 1843-41-434-1

Customer Information----------

Name : FLORES,HECTOR R

Premise Address : HOLY TRINITY VILLAGE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423385GS6	Pole No	:	0195633
Serial No	:	69627730	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	65432
Period From	:	02-13-2017	Prev Rdg	:	64840
No of Days	:	28	Diff Rdg	:	592
Avg kWh/day	:	21.14	Registered	:	592
Conn Load	:	3160	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,875.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,756.94
Transmission Charge	0.4094/kWh	242.36
System Loss Charge	0.6734/kWh	398.65
Sub-Total		3,397.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,875.50	137.51
Sub-Total		194.41
Government Charges		
Franchise Tax - Local		26.46
Value Added Tax		
Generation		179.46
Transmission		7.32
System Loss		24.61
Distribution		203.87
Others		26.50
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		750.26
CURRENT BILL - MARCH 2017		6,041.52
TOTAL AMOUNT DUE		12,917.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 8,580.00

Your monthly electricity consumption chart

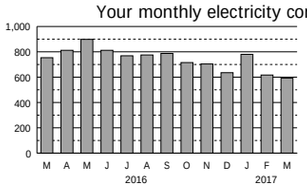

Avg Monthly Usage : 742.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,041.52		
Less : VAT	441.76		
Amount Net of VAT	5,599.76		
Less: BIR 2306	184.08		
BIR 2307	106.35	VATable Sales	5,599.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,309.33	VAT Zero Rated Sales	0.00
Add : VAT	441.76	VAT Amount	441.76
TOTAL AMOUNT DUE	5,751.09	TOTAL SALES	6,041.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1490/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523237523300

Collection Ref. Code	: 1843-41-434-1	Premise Address	: HOLY TRINITY VILLAGE,CASUNTINGAN,MANDAUE CITY
Account ID	: 5230030000-2		
Customer Name	: FLORES,HECTOR R	TOTAL AMOUNT DUE	: 12,917.14
Meter Number	: 423385GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52300300002

BC09/410.0/1490/0/21/03-14-2017/62

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195347150664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904592

19550300008

Date : 03-14-2017

BC09/410.0/1510/0195584/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955030000-8

Collection Ref. Code : 1811-76-533-5

Customer Information----------

Name : RODRIGUEZ,EMMANUEL T.

Premise Address : GETHSEMANE RD., BSDE OSCAR RODRIGUEZ,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099833	Pole No	:	0195584
Serial No	:	40074047	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3353
Period From	:	02-13-2017	Prev Rdg	:	3161
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	320	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,957.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.7381/kWh	141.72
System Loss Charge	0.6693/kWh	128.51
Sub-Total		1,164.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		57.60
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		58.22
Transmission		4.28
System Loss		7.67
Distribution		66.53
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		245.04
CURRENT BILL - MARCH 2017		2,021.39
TOTAL AMOUNT DUE		3,978.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,271.00

Your monthly electricity consumption chart

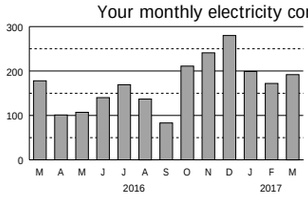

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.39		
Less : VAT	144.68		
Amount Net of VAT	1,876.71		
Less: BIR 2306	60.30		
BIR 2307	35.70	VATable Sales	1,876.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.71	VAT Zero Rated Sales	0.00
Add : VAT	144.68	VAT Amount	144.68
TOTAL AMOUNT DUE	1,925.39	TOTAL SALES	2,021.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1510/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195347150664

Collection Ref. Code	: 1811-76-533-5	Premise Address	: GETHSEMANE RD., BSDE OSCAR RODRIGUEZ,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1955030000-8				
Customer Name	: RODRIGUEZ,EMMANUEL T.	TOTAL AMOUNT DUE	: 3,978.86	Overdue Bill	: 1
Meter Number	: MTR1099833				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19550300008

BC09/410.0/1510/0/21/03-14-2017/62

3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284368338895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895784

28483870250

Date : 03-14-2017

BC09/410.0/1532/0195514/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848387025-0

Collection Ref. Code : 1855-92-065-4

Customer Information----------

Name : RODRIGUEZ,OSCAR TUNACAO

Premise Address : M2 CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453599 GS6	Pole No	:	0195514
Serial No	:	98079425	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19674
Period From	:	02-13-2017	Prev Rdg	:	19259
No of Days	:	28	Diff Rdg	:	415
Avg kWh/day	:	14.82	Registered	:	415
Conn Load	:	700	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,845.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,932.66
Transmission Charge	0.4094/kWh	169.90
System Loss Charge	0.6734/kWh	279.46
Sub-Total		2,382.02
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,845.00	96.90
Sub-Total		136.79
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		125.82
Transmission		5.13
System Loss		17.26
Distribution		143.09
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		526.21
CURRENT BILL - MARCH 2017		4,237.46
TOTAL AMOUNT DUE		9,082.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,307.57

Your monthly electricity consumption chart

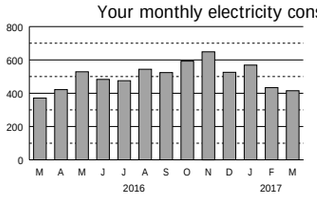

Avg Monthly Usage : 502.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,237.46		
Less : VAT	309.94		
Amount Net of VAT	3,927.52		
Less: BIR 2306	129.16		
BIR 2307	74.60	VATable Sales	3,927.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,723.76	VAT Zero Rated Sales	0.00
Add : VAT	309.94	VAT Amount	309.94
TOTAL AMOUNT DUE	4,033.70	TOTAL SALES	4,237.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1532/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284368338895

Collection Ref. Code	: 1855-92-065-4	Premise Address	: M2 CASUNTINGAN,MANDAUE CITY		
Account ID	: 2848387025-0				
Customer Name	: RODRIGUEZ,OSCAR TUNACAO	TOTAL AMOUNT DUE	: 9,082.53	Overdue Bill	: 1
Meter Number	: 453599 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28483870250

BC09/410.0/1532/0/21/03-14-2017/62

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442825557244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888840

4421030008

Date : 03-14-2017

BC09/410.0/1580/0592066/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421030000-8

Collection Ref. Code : 1819-89-725-7

Customer Information----------

Name : ALBANO,ZENAIDA S

Premise Address : L C CABRERA ST,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370985GS6	Pole No	:	0592066
Serial No	:	2003129926	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43602
Period From	:	02-13-2017	Prev Rdg	:	43254
No of Days	:	28	Diff Rdg	:	348
Avg kWh/day	:	12.43	Registered	:	348
Conn Load	:	1800	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,900.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,620.64
Transmission Charge	0.4094/kWh	142.47
System Loss Charge	0.6734/kWh	234.34
Sub-Total		1,997.45
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,900.00	78.00
Sub-Total		111.45
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		105.50
Transmission		4.30
System Loss		14.46
Distribution		120.09
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		440.92
CURRENT BILL - MARCH 2017		3,550.56
TOTAL AMOUNT DUE		7,450.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 25.09

Your monthly electricity consumption chart

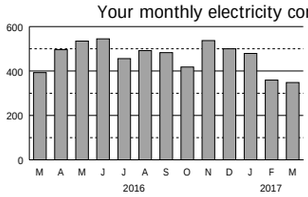

Avg Monthly Usage : 464.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.56		
Less : VAT	259.59		
Amount Net of VAT	3,290.97		
Less: BIR 2306	108.17		
BIR 2307	62.50	VATable Sales	3,290.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,120.30	VAT Zero Rated Sales	0.00
Add : VAT	259.59	VAT Amount	259.59
TOTAL AMOUNT DUE	3,379.89	TOTAL SALES	3,550.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1580/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442825557244

Collection Ref. Code	: 1819-89-725-7	Premise Address	: L C CABRERA ST,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4421030000-8				
Customer Name	: ALBANO,ZENAIDA S	TOTAL AMOUNT DUE	: 7,450.56	Overdue Bill	: 1
Meter Number	: 370985GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4421030008 BC09/410.0/1580/0/21/03-14-2017/62 3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428110851119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904128

42899200002

Date : 03-14-2017

BC09/410.0/1670/0184816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289920000-2

Collection Ref. Code : 1837-93-773-7

Customer Information----------

Name : YLAYA,CATALINO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145857	Pole No	:	0184816
Serial No	:	40102946	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2417
Period From	:	02-13-2017	Prev Rdg	:	2251
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	250	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		48.76
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.09
CURRENT BILL - MARCH 2017		1,691.63
Debit Adjustments		0.01
TOTAL AMOUNT DUE		3,332.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,000.00

Your monthly electricity consumption chart

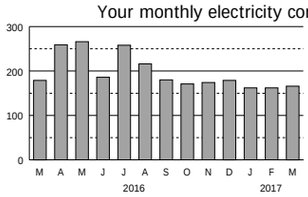

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.63		
Less : VAT	123.60		
Amount Net of VAT	1,568.03		
Less: BIR 2306	51.51		
BIR 2307	29.78	VATable Sales	1,568.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.74	VAT Zero Rated Sales	0.00
Add : VAT	123.60	VAT Amount	123.60
TOTAL AMOUNT DUE	1,610.34	TOTAL SALES	1,691.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1670/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428110851119

Collection Ref. Code	: 1837-93-773-7	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 4289920000-2				
Customer Name	: YLAYA,CATALINO	TOTAL AMOUNT DUE	: 3,332.38	Overdue Bill	: 1
Meter Number	: MTR1145857				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42899200002 BC09/410.0/1670/0/21/03-14-2017/62 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384500585831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38401300009

1008895135

Date : 03-14-2017

BC09/410.0/1750/0195514/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840130000-9

Collection Ref. Code : 1815-54-536-4

Customer Information----------

Name : TILLOR,GERMANDO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345870GS6	Pole No	:	0195514
Serial No	:	44431038	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41924
Period From	:	02-13-2017	Prev Rdg	:	41707
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		67.41
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		274.93
CURRENT BILL - MARCH 2017		2,213.78
TOTAL AMOUNT DUE		4,541.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,820.00

Your monthly electricity consumption chart

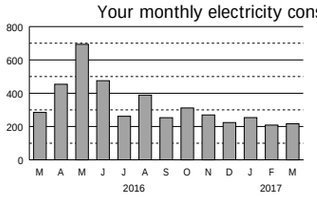

Avg Monthly Usage : 330.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.78		
Less : VAT	161.86		
Amount Net of VAT	2,051.92		
Less: BIR 2306	67.45		
BIR 2307	38.97	VATable Sales	2,051.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.50	VAT Zero Rated Sales	0.00
Add : VAT	161.86	VAT Amount	161.86
TOTAL AMOUNT DUE	2,107.36	TOTAL SALES	2,213.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1750/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384500585831

Collection Ref. Code	: 1815-54-536-4	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 3840130000-9				
Customer Name	: TILLOR,GERMANDO	TOTAL AMOUNT DUE	: 4,541.56	Overdue Bill	: 1
Meter Number	: 345870GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38401300009

BC09/410.0/1750/0/21/03-14-2017/62

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712329746067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891711

71210300001

Date : 03-14-2017

BC09/410.0/1770/0184844/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121030000-1

Collection Ref. Code : 1819-86-554-1

Customer Information----------

Name : ERMAC,ANITA A

Premise Address : GETHSEMANE ROAD,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426630GS6	Pole No	:	0184844
Serial No	:	58444451	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7478
Period From	:	02-13-2017	Prev Rdg	:	7450
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	270	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 155.74
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.41
CURRENT BILL - MARCH 2017		111.51
TOTAL AMOUNT DUE		314.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 214.00

Your monthly electricity consumption chart

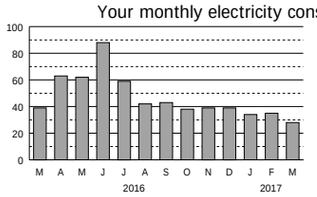

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.51		
Less : VAT	7.61		
Amount Net of VAT	103.90		
Less: BIR 2306	3.17		
BIR 2307	1.81	VATable Sales	103.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.92	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	106.53	TOTAL SALES	111.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1770/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712329746067

Collection Ref. Code	: 1819-86-554-1	Premise Address	: GETHSEMANE ROAD,CASUNTINGAN,MANDAUE CITY
Account ID	: 7121030000-1		
Customer Name	: ERMAC,ANITA A	TOTAL AMOUNT DUE	: 314.59 Overdue Bill : 1
Meter Number	: 426630GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71210300001 BC09/410.0/1770/0/21/03-14-2017/62 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404866951753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883967

40431300009

Date : 03-14-2017

BC09/410.0/1830/0184963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043130000-9

Collection Ref. Code : 1835-25-275-3

Customer Information----------

Name : RANILE,ANGELES N

Premise Address : SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416192GS6	Pole No	:	0184963
Serial No	:	2004202840	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19184
Period From	:	02-13-2017	Prev Rdg	:	19134
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	220	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 159.33
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.52
CURRENT BILL - MARCH 2017		324.25
TOTAL AMOUNT DUE		1,058.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 714.00

Your monthly electricity consumption chart

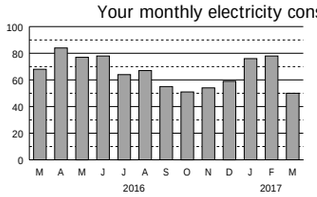

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.25		
Less : VAT	23.30		
Amount Net of VAT	300.95		
Less: BIR 2306	9.70		
BIR 2307	5.54	VATable Sales	300.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.71	VAT Zero Rated Sales	0.00
Add : VAT	23.30	VAT Amount	23.30
TOTAL AMOUNT DUE	309.01	TOTAL SALES	324.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1830/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404866951753

Collection Ref. Code	: 1835-25-275-3	Premise Address	: SITIO BAYABAS,CASUNTINGAN,MANDAUE CITY
Account ID	: 4043130000-9		
Customer Name	: RANILE,ANGELES N	TOTAL AMOUNT DUE	: 1,058.61 Overdue Bill : 1
Meter Number	: 416192GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40431300009 BC09/410.0/1830/0/21/03-14-2017/62 3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623744010596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899421

62310300009

Date : 03-14-2017

BC09/410.0/1840/0184963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231030000-9

Collection Ref. Code : 1821-20-836-6

Customer Information----------

Name : RANILE,CLOVITA F

Premise Address : INF. GETHSEMANE CHURCH,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501254 GS6	Pole No	:	0184963
Serial No	:	58020748	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12211
Period From	:	02-13-2017	Prev Rdg	:	12111
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	580	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		- 17.24
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.63
CURRENT BILL - MARCH 2017		970.50
TOTAL AMOUNT DUE		2,271.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,464.00

Your monthly electricity consumption chart

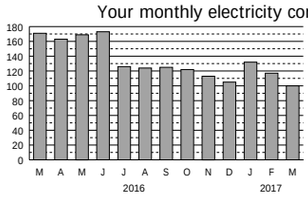

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.50		
Less : VAT	70.75		
Amount Net of VAT	899.75		
Less: BIR 2306	29.48		
BIR 2307	17.04	VATable Sales	899.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.23	VAT Zero Rated Sales	0.00
Add : VAT	70.75	VAT Amount	70.75
TOTAL AMOUNT DUE	923.98	TOTAL SALES	970.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1840/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623744010596

Collection Ref. Code	: 1821-20-836-6	Premise Address	: INF. GETHSEMANE CHURCH,CASUNTINGAN,MANDAUE CITY
Account ID	: 6231030000-9		
Customer Name	: RANILE,CLOVITA F	TOTAL AMOUNT DUE	: 2,271.57 Overdue Bill : 1
Meter Number	: 501254 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62310300009

BC09/410.0/1840/0/21/03-14-2017/62

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707462133275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887204

70741300001

Date : 03-14-2017

BC09/410.0/1850/0184844/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074130000-1

Collection Ref. Code : 1835-77-065-7

Customer Information----------

Name : RANILE,ROGIE S

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	121650WS6	Pole No	:	0184844
Serial No	:	4569569	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38466
Period From	:	02-13-2017	Prev Rdg	:	38286
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.71
CURRENT BILL - MARCH 2017		1,842.34
TOTAL AMOUNT DUE		3,999.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,600.00

Your monthly electricity consumption chart

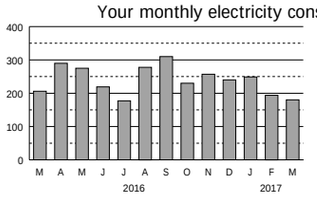

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.34		
Less : VAT	134.89		
Amount Net of VAT	1,707.45		
Less: BIR 2306	56.21		
BIR 2307	32.43	VATable Sales	1,707.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.81	VAT Zero Rated Sales	0.00
Add : VAT	134.89	VAT Amount	134.89
TOTAL AMOUNT DUE	1,753.70	TOTAL SALES	1,842.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1850/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707462133275

Collection Ref. Code	: 1835-77-065-7	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 7074130000-1				
Customer Name	: RANILE,ROGIE S	TOTAL AMOUNT DUE	: 3,999.42	Overdue Bill	: 1
Meter Number	: 121650WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70741300001 BC09/410.0/1850/0/21/03-14-2017/62 3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293599022437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903447

29341300001

Date : 03-14-2017

BC09/410.0/1860/0184963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934130000-1

Collection Ref. Code : 1829-60-467-8

Customer Information----------

Name : CABATINGAN,RESTY B

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276477GS6	Pole No	:	0184963
Serial No	:	44828089	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20935
Period From	:	02-13-2017	Prev Rdg	:	20734
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		64.59
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		254.95
CURRENT BILL - MARCH 2017		2,053.36
TOTAL AMOUNT DUE		4,316.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,303.00

Your monthly electricity consumption chart

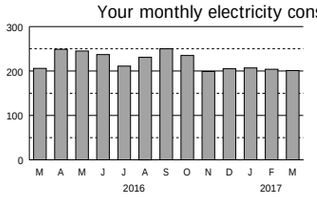

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.36		
Less : VAT	150.21		
Amount Net of VAT	1,903.15		
Less: BIR 2306	62.60		
BIR 2307	36.15	VATable Sales	1,903.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.40	VAT Zero Rated Sales	0.00
Add : VAT	150.21	VAT Amount	150.21
TOTAL AMOUNT DUE	1,954.61	TOTAL SALES	2,053.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1860/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293599022437

Collection Ref. Code	: 1829-60-467-8	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 2934130000-1				
Customer Name	: CABATINGAN,RESTY B	TOTAL AMOUNT DUE	: 4,316.94	Overdue Bill	: 1
Meter Number	: 276477GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29341300001 BC09/410.0/1860/0/21/03-14-2017/62 3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540751416734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886760

54031300004

Date : 03-14-2017

BC09/410.0/1880/0184886/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403130000-4

Collection Ref. Code : 1829-37-659-4

Customer Information----------

Name : GRADO,CIRILO S

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235482DS6	Pole No	:	0184886
Serial No	:	13139342	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15100
Period From	:	02-13-2017	Prev Rdg	:	15010
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		- 55.04
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.96
CURRENT BILL - MARCH 2017		831.02
TOTAL AMOUNT DUE		1,974.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,171.00

Your monthly electricity consumption chart

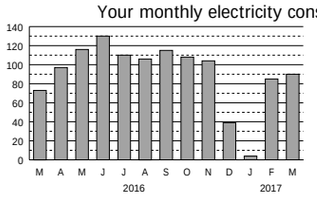

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.02		
Less : VAT	60.46		
Amount Net of VAT	770.56		
Less: BIR 2306	25.20		
BIR 2307	14.55	VATable Sales	770.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.81	VAT Zero Rated Sales	0.00
Add : VAT	60.46	VAT Amount	60.46
TOTAL AMOUNT DUE	791.27	TOTAL SALES	831.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1880/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540751416734

Collection Ref. Code	: 1829-37-659-4	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 5403130000-4				
Customer Name	: GRADO,CIRILO S	TOTAL AMOUNT DUE	: 1,974.62	Overdue Bill	: 3
Meter Number	: 235482DS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54031300004 BC09/410.0/1880/0/21/03-14-2017/62 3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478182062126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891592

47890300008

Date : 03-14-2017

BC09/410.0/1930/0184823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789030000-8

Collection Ref. Code : 1833-38-347-8

Customer Information----------

Name : CORTES,EDDIE C

Premise Address : GETHSEMANE RD.,,CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	494352 GS6	Pole No	:	0184823
Serial No	:	67723311	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39553
Period From	:	02-13-2017	Prev Rdg	:	39150
No of Days	:	28	Diff Rdg	:	403
Avg kWh/day	:	14.39	Registered	:	403
Conn Load	:	405	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,534.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.4094/kWh	164.99
System Loss Charge	0.6734/kWh	271.38
Sub-Total		2,313.14
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,534.50	130.69
Sub-Total		169.43
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		122.16
Transmission		4.98
System Loss		16.75
Distribution		138.97
Others		22.52
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		515.57
CURRENT BILL - MARCH 2017		4,156.25
TOTAL AMOUNT DUE		10,690.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 8,781.00

Your monthly electricity consumption chart

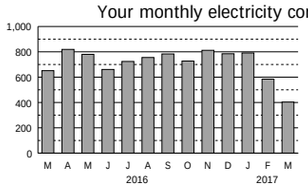

Avg Monthly Usage : 713.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,156.25		
Less : VAT	305.38		
Amount Net of VAT	3,850.87		
Less: BIR 2306	127.24		
BIR 2307	73.18	VATable Sales	3,850.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,650.45	VAT Zero Rated Sales	0.00
Add : VAT	305.38	VAT Amount	305.38
TOTAL AMOUNT DUE	3,955.83	TOTAL SALES	4,156.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/1930/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478182062126

Collection Ref. Code	: 1833-38-347-8	Premise Address	: GETHSEMANE RD.,,CASUNTINGAN, MANDAUE CIT
Account ID	: 4789030000-8		
Customer Name	: CORTES,EDDIE C	TOTAL AMOUNT DUE	: 10,690.73 Overdue Bill : 1
Meter Number	: 494352 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47890300008 BC09/410.0/1930/0/21/03-14-2017/62 3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694153468110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903697

69479200003

Date : 03-14-2017

BC09/410.0/2000/0184942/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947920000-3

Collection Ref. Code : 1835-90-920-5

Customer Information----------

Name : TIZON,LOURDES C TM

Premise Address : GETHSEMANE PARISH RD,CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418250GS6	Pole No	:	0184942
Serial No	:	17286203	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52401
Period From	:	02-13-2017	Prev Rdg	:	51970
No of Days	:	28	Diff Rdg	:	431
Avg kWh/day	:	15.39	Registered	:	431
Conn Load	:	400	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,305.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,007.17
Transmission Charge	0.7381/kWh	318.12
System Loss Charge	0.6693/kWh	288.47
Sub-Total		2,613.76
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,305.00	106.10
Sub-Total		147.53
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		130.67
Transmission		9.61
System Loss		17.23
Distribution		148.59
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		551.53
CURRENT BILL - MARCH 2017		4,551.05
TOTAL AMOUNT DUE		9,856.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,091.00

Your monthly electricity consumption chart

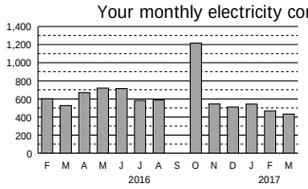

Avg Monthly Usage : 623.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,551.05		
Less : VAT	326.20		
Amount Net of VAT	4,224.85		
Less: BIR 2306	135.94		
BIR 2307	80.39	VATable Sales	4,224.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,008.52	VAT Zero Rated Sales	0.00
Add : VAT	326.20	VAT Amount	326.20
TOTAL AMOUNT DUE	4,334.72	TOTAL SALES	4,551.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2000/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694153468110

Collection Ref. Code	: 1835-90-920-5	Premise Address	: GETHSEMANE PARISH RD,CASUNTINGAN MANDAUE CITY		
Account ID	: 6947920000-3				
Customer Name	: TIZON,LOURDES C TM	TOTAL AMOUNT DUE	: 9,856.14	Overdue Bill	: 1
Meter Number	: 418250GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69479200003 BC09/410.0/2000/0/21/03-14-2017/62 3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527666540624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52736188567

1008902609

Date : 03-14-2017

BC09/410.0/2105/0184914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273618856-7

Collection Ref. Code : 1859-46-719-9

Customer Information----------

Name : YIU,EMY ETHELLIN LIM

Premise Address : M3 GETHSEMANE ROAD,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054254	Pole No	:	0184914
Serial No	:	121433112	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7116
Period From	:	02-13-2017	Prev Rdg	:	6892
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	590	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,661.50	53.23
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		284.39
CURRENT BILL - MARCH 2017		2,290.79
TOTAL AMOUNT DUE		4,952.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,350.00

Your monthly electricity consumption chart

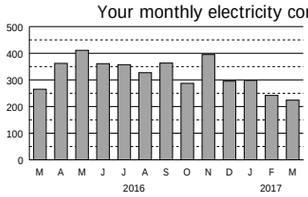

Avg Monthly Usage : 322.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.79		
Less : VAT	167.65		
Amount Net of VAT	2,123.14		
Less: BIR 2306	69.85		
BIR 2307	40.33	VATable Sales	2,123.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.96	VAT Zero Rated Sales	0.00
Add : VAT	167.65	VAT Amount	167.65
TOTAL AMOUNT DUE	2,180.61	TOTAL SALES	2,290.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2105/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527666540624

Collection Ref. Code	: 1859-46-719-9	Premise Address	: M3 GETHSEMANE ROAD,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5273618856-7				
Customer Name	: YIU,EMY ETHELLIN LIM	TOTAL AMOUNT DUE	: 4,952.27	Overdue Bill	: 1
Meter Number	: MTR1054254				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52736188567

BC09/410.0/2105/0/21/03-14-2017/62

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380530784782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891954

38060300001

Date : 03-14-2017

BC09/410.0/2120/0184914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806030000-1

Collection Ref. Code : 1825-41-983-3

Customer Information----------

Name : FERNAN,MILAN

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273974GS6	Pole No	:	0184914
Serial No	:	41605528	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55811
Period From	:	02-13-2017	Prev Rdg	:	55363
No of Days	:	28	Diff Rdg	:	448
Avg kWh/day	:	16.00	Registered	:	448
Conn Load	:	762	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,554.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,086.34
Transmission Charge	0.4094/kWh	183.41
System Loss Charge	0.6734/kWh	301.68
Sub-Total		2,571.43
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 10,555.00	211.10
Sub-Total		254.16
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		135.82
Transmission		5.54
System Loss		18.62
Distribution		154.42
Others		32.97
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		581.35
CURRENT BILL - MARCH 2017		4,693.81
TOTAL AMOUNT DUE		10,248.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 5,000.00

Your monthly electricity consumption chart

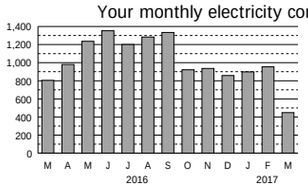

Avg Monthly Usage : 1,016.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,693.81		
Less : VAT	347.37		
Amount Net of VAT	4,346.44		
Less: BIR 2306	144.75		
BIR 2307	82.66	VATable Sales	4,346.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,119.03	VAT Zero Rated Sales	0.00
Add : VAT	347.37	VAT Amount	347.37
TOTAL AMOUNT DUE	4,466.40	TOTAL SALES	4,693.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2120/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380530784782

Collection Ref. Code	: 1825-41-983-3	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 3806030000-1				
Customer Name	: FERNAN,MILAN	TOTAL AMOUNT DUE	: 10,248.80	Overdue Bill	: 1
Meter Number	: 273974GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38060300001 BC09/410.0/2120/0/21/03-14-2017/62 3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296139318451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905972

29610300005

Date : 03-14-2017

BC09/410.0/2260/0184914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961030000-5

Collection Ref. Code : 1843-64-206-9

Customer Information----------

Name : PACLIJAN,ELEANOR D

Premise Address : LOT 22 BLK. 1 VILLA LINA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183763DS6	Pole No	:	0184914
Serial No	:	14407796	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55161
Period From	:	02-13-2017	Prev Rdg	:	54810
No of Days	:	28	Diff Rdg	:	351
Avg kWh/day	:	12.54	Registered	:	351
Conn Load	:	2638	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,634.61
Transmission Charge	0.4094/kWh	143.70
System Loss Charge	0.6734/kWh	236.36
Sub-Total		2,014.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 170.00	3.40
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		106.42
Transmission		4.34
System Loss		14.59
Distribution		121.12
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		435.28
CURRENT BILL - MARCH 2017		3,496.40
TOTAL AMOUNT DUE		3,666.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,483.00

Your monthly electricity consumption chart

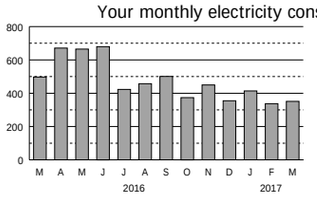

Avg Monthly Usage : 475.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.40		
Less : VAT	252.76		
Amount Net of VAT	3,243.64		
Less: BIR 2306	105.32		
BIR 2307	61.53	VATable Sales	3,243.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,076.79	VAT Zero Rated Sales	0.00
Add : VAT	252.76	VAT Amount	252.76
TOTAL AMOUNT DUE	3,329.55	TOTAL SALES	3,496.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2260/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296139318451

Collection Ref. Code	: 1843-64-206-9	Premise Address	: LOT 22 BLK. 1 VILLA LINA,CASUNTINGAN,MANDAUE CITY
Account ID	: 2961030000-5		
Customer Name	: PACLIJAN,ELEANOR D	TOTAL AMOUNT DUE	: 3,666.51 Overdue Bill : 1
Meter Number	: 183763DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29610300005 BC09/410.0/2260/0/21/03-14-2017/62 3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450542064169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896450

45040300001

Date : 03-14-2017

BC09/410.0/2270/1042714/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504030000-1

Collection Ref. Code : 1843-87-650-7

Customer Information----------

Name : YU,NICOLAS JR. C

Premise Address : LOT21 BLK1 VILLA LINA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457648GS6	Pole No	:	1042714
Serial No	:	52521645	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19961
Period From	:	02-13-2017	Prev Rdg	:	19661
No of Days	:	28	Diff Rdg	:	300
Avg kWh/day	:	10.71	Registered	:	300
Conn Load	:	390	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,466.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,466.50	69.33
Sub-Total		98.16
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		380.46
CURRENT BILL - MARCH 2017		3,063.95
TOTAL AMOUNT DUE		6,530.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 4,256.00

Your monthly electricity consumption chart

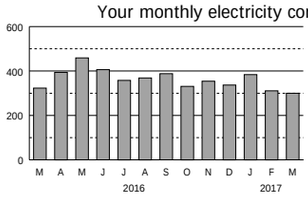

Avg Monthly Usage : 362.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.95		
Less : VAT	224.12		
Amount Net of VAT	2,839.83		
Less: BIR 2306	93.38		
BIR 2307	53.94	VATable Sales	2,839.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,692.51	VAT Zero Rated Sales	0.00
Add : VAT	224.12	VAT Amount	224.12
TOTAL AMOUNT DUE	2,916.63	TOTAL SALES	3,063.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2270/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450542064169

Collection Ref. Code	: 1843-87-650-7	Premise Address	: LOT21 BLK1 VILLA LINA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4504030000-1				
Customer Name	: YU,NICOLAS JR. C	TOTAL AMOUNT DUE	: 6,530.68	Overdue Bill	: 1
Meter Number	: 457648GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45040300001 BC09/410.0/2270/0/21/03-14-2017/62 3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417471521745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894911

41710300009

Date : 03-14-2017

BC09/410.0/2310/0184914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171030000-9

Collection Ref. Code : 1843-68-080-7

Customer Information----------

Name : OCAMPO,ROLANDO D

Premise Address : LOT 17 BLK 1 VILLA LINA SUDBIVISION,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181713	Pole No	:	0184914
Serial No	:	40127690	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	420
Period From	:	02-13-2017	Prev Rdg	:	331
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	688	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 60.12
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.05
CURRENT BILL - MARCH 2017		815.42
TOTAL AMOUNT DUE		1,662.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 873.00

Your monthly electricity consumption chart

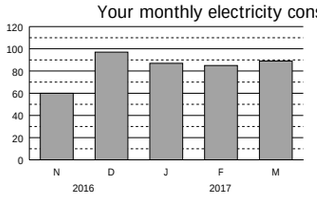

Avg Monthly Usage : 83.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.42		
Less : VAT	59.10		
Amount Net of VAT	756.32		
Less: BIR 2306	24.64		
BIR 2307	14.28	VATable Sales	756.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.40	VAT Zero Rated Sales	0.00
Add : VAT	59.10	VAT Amount	59.10
TOTAL AMOUNT DUE	776.50	TOTAL SALES	815.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2310/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417471521745

Collection Ref. Code	: 1843-68-080-7	Premise Address	: LOT 17 BLK 1 VILLA LINA SUDBIVISION,CASUNTINGAN,MANDAUE CITY
Account ID	: 4171030000-9		
Customer Name	: OCAMPO,ROLANDO D	TOTAL AMOUNT DUE	: 1,662.14 Overdue Bill : 1
Meter Number	: MTR1181713		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41710300009 BC09/410.0/2310/0/21/03-14-2017/62 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732777806014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907187

73250300008

Date : 03-14-2017

BC09/410.0/2380/1043160/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325030000-8

Collection Ref. Code : 1845-46-239-4

Customer Information----------

Name : FERRER,ROSALINA T

Premise Address : BLK1 LOT6/GETHSEMANE RD./VILLA LINA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475832GS6	Pole No	:	1043160
Serial No	:	56572238	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4651
Period From	:	02-13-2017	Prev Rdg	:	4598
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	372	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 126.17
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.96
CURRENT BILL - MARCH 2017		389.65
TOTAL AMOUNT DUE		994.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 542.00

Your monthly electricity consumption chart

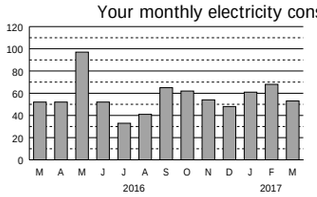

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.65		
Less : VAT	28.05		
Amount Net of VAT	361.60		
Less: BIR 2306	11.68		
BIR 2307	6.73	VATable Sales	361.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.19	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	371.24	TOTAL SALES	389.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2380/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732777806014

Collection Ref. Code	: 1845-46-239-4	Premise Address	: BLK1 LOT6/GETHSEMANE RD./VILLA LINA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7325030000-8				
Customer Name	: FERRER,ROSALINA T	TOTAL AMOUNT DUE	: 994.12	Overdue Bill	: 1
Meter Number	: 475832GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73250300008 BC09/410.0/2380/0/21/03-14-2017/62 3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118613882651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897619

11863713001

Date : 03-14-2017

BC09/410.0/2430/0184872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186371300-1

Collection Ref. Code : 1849-88-242-8

Customer Information----------

Name : KREIOS CORPORATION

Premise Address : 88 ZEN RESIDENCES GETHSEMANE ROAD,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	506659 GS6	Pole No	:	0184872
Serial No	:	78013363	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	76043
Period From	:	02-13-2017	Prev Rdg	:	75402
No of Days	:	28	Diff Rdg	:	641
Avg kWh/day	:	22.89	Registered	:	641
Conn Load	:	13160	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,428.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,985.14
Transmission Charge	0.4094/kWh	262.43
System Loss Charge	0.6734/kWh	431.65
Sub-Total		3,679.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,428.00	168.56
Sub-Total		230.17
Government Charges		
Franchise Tax - Local		28.74
Value Added Tax		
Generation		194.32
Transmission		7.93
System Loss		26.63
Distribution		220.69
Others		31.07
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		814.75
CURRENT BILL - MARCH 2017		6,563.22
TOTAL AMOUNT DUE		14,991.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 10,875.00

Your monthly electricity consumption chart

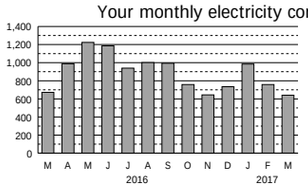

Avg Monthly Usage : 886.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,563.22		
Less : VAT	480.64		
Amount Net of VAT	6,082.58		
Less: BIR 2306	200.27		
BIR 2307	115.54	VATable Sales	6,082.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,766.77	VAT Zero Rated Sales	0.00
Add : VAT	480.64	VAT Amount	480.64
TOTAL AMOUNT DUE	6,247.41	TOTAL SALES	6,563.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2430/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118613882651

Collection Ref. Code	: 1849-88-242-8	Premise Address	: 88 ZEN RESIDENCES GETHSEMANE ROAD,CASUNTINGAN
Account ID	: 1186371300-1		
Customer Name	: KREIOS CORPORATION	TOTAL AMOUNT DUE	: 14,991.45 Overdue Bill : 1
Meter Number	: 506659 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11863713001 BC09/410.0/2430/0/21/03-14-2017/62 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071138079826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884928

07110300006

Date : 03-14-2017

BC09/410.0/2531/0184865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711030000-6

Collection Ref. Code : 1819-78-332-4

Customer Information----------

Name : LOQUIAS,CERINA A

Premise Address : GETHSEMANE RD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402982GS6	Pole No	:	0184865
Serial No	:	2003221307	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36239
Period From	:	02-13-2017	Prev Rdg	:	36000
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	380	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,332.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,333.00	66.66
Sub-Total		89.63
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		304.67
CURRENT BILL - MARCH 2017		2,454.96
TOTAL AMOUNT DUE		5,787.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,581.00

Your monthly electricity consumption chart

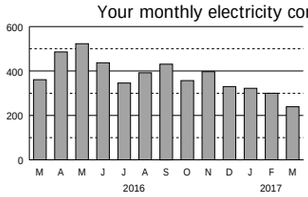

Avg Monthly Usage : 378.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.96		
Less : VAT	180.04		
Amount Net of VAT	2,274.92		
Less: BIR 2306	75.02		
BIR 2307	43.22	VATable Sales	2,274.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.68	VAT Zero Rated Sales	0.00
Add : VAT	180.04	VAT Amount	180.04
TOTAL AMOUNT DUE	2,336.72	TOTAL SALES	2,454.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2531/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071138079826

Collection Ref. Code : 1819-78-332-4

Account ID : 0711030000-6

Customer Name : LOQUIAS,CERINA A

Meter Number : 402982GS6

Period : Feb 2017

Premise Address : GETHSEMANE RD.,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,787.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07110300006

BC09/410.0/2531/0/21/03-14-2017/62

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403628811460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883217

40341300008

Date : 03-14-2017

BC09/410.0/2533/0184774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034130000-8

Collection Ref. Code : 1829-55-878-1

Customer Information----------

Name : PUZA,MARIBEL C

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241669DS6	Pole No	:	0184774
Serial No	:	10486107	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21631
Period From	:	02-13-2017	Prev Rdg	:	21552
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 87.62
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.34
CURRENT BILL - MARCH 2017		687.20
TOTAL AMOUNT DUE		1,439.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,000.00

Your monthly electricity consumption chart

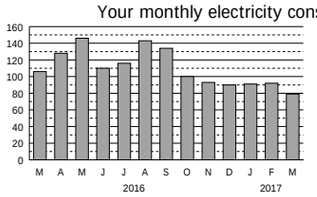

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.20		
Less : VAT	49.72		
Amount Net of VAT	637.48		
Less: BIR 2306	20.72		
BIR 2307	12.00	VATable Sales	637.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.76	VAT Zero Rated Sales	0.00
Add : VAT	49.72	VAT Amount	49.72
TOTAL AMOUNT DUE	654.48	TOTAL SALES	687.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2533/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403628811460

Collection Ref. Code	: 1829-55-878-1	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 4034130000-8		
Customer Name	: PUZA,MARIBEL C	TOTAL AMOUNT DUE	: 1,439.72 Overdue Bill : 1
Meter Number	: 241669DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40341300008 BC09/410.0/2533/0/21/03-14-2017/62 3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412426205698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890855

41225032493

Date : 03-14-2017

BC09/410.0/2564/0184774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122503249-3

Collection Ref. Code : 1853-24-140-7

Customer Information----------

Name : GENOSA,NATHAN TUPAS

Premise Address : M4,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540779 GS6	Pole No	:	0184774
Serial No	:	79603995	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33016
Period From	:	02-13-2017	Prev Rdg	:	32633
No of Days	:	28	Diff Rdg	:	383
Avg kWh/day	:	13.68	Registered	:	383
Conn Load	:	484	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,078.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,783.63
Transmission Charge	0.4094/kWh	156.80
System Loss Charge	0.6734/kWh	257.91
Sub-Total		2,198.34
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,079.00	101.58
Sub-Total		138.39
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		116.12
Transmission		4.73
System Loss		15.92
Distribution		132.11
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		487.20
CURRENT BILL - MARCH 2017		3,924.81
TOTAL AMOUNT DUE		9,003.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 5,159.00

Your monthly electricity consumption chart

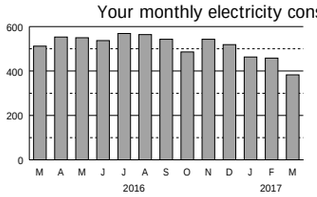

Avg Monthly Usage : 513.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.81		
Less : VAT	287.55		
Amount Net of VAT	3,637.26		
Less: BIR 2306	119.83		
BIR 2307	69.10	VATable Sales	3,637.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,448.33	VAT Zero Rated Sales	0.00
Add : VAT	287.55	VAT Amount	287.55
TOTAL AMOUNT DUE	3,735.88	TOTAL SALES	3,924.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2564/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412426205698

Collection Ref. Code	: 1853-24-140-7	Premise Address	: M4,CASUNTINGAN, MANDAUE CITY		
Account ID	: 4122503249-3				
Customer Name	: GENOSA,NATHAN TUPAS	TOTAL AMOUNT DUE	: 9,003.71	Overdue Bill	: 1
Meter Number	: 540779 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41225032493 BC09/410.0/2564/0/21/03-14-2017/62 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806138343100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886322

80690300001

Date : 03-14-2017

BC09/410.0/2570/0184781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069030000-1

Collection Ref. Code : 1827-30-212-7

Customer Information----------

Name : TURADO,BONIFACIO C

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239813DS6	Pole No	:	0184781
Serial No	:	10350237	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37725
Period From	:	02-13-2017	Prev Rdg	:	37522
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		67.22
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		257.76
CURRENT BILL - MARCH 2017		2,076.01
TOTAL AMOUNT DUE		4,461.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,388.73

Your monthly electricity consumption chart

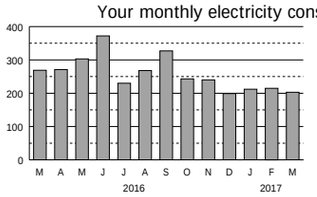

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.01		
Less : VAT	151.96		
Amount Net of VAT	1,924.05		
Less: BIR 2306	63.32		
BIR 2307	36.55	VATable Sales	1,924.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.18	VAT Zero Rated Sales	0.00
Add : VAT	151.96	VAT Amount	151.96
TOTAL AMOUNT DUE	1,976.14	TOTAL SALES	2,076.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2570/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806138343100

Collection Ref. Code	: 1827-30-212-7	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 8069030000-1				
Customer Name	: TURADO,BONIFACIO C	TOTAL AMOUNT DUE	: 4,461.45	Overdue Bill	: 1
Meter Number	: 239813DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80690300001 BC09/410.0/2570/0/21/03-14-2017/62 3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604969233448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884307

60480300007

Date : 03-14-2017

BC09/410.0/2580/0184781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048030000-7

Collection Ref. Code : 1825-77-629-6

Customer Information----------

Name : CABATINGAN,PEDRO

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139898	Pole No	:	0184781
Serial No	:	85023392	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4684
Period From	:	02-13-2017	Prev Rdg	:	4519
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	80	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,234.50	44.69
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.36
CURRENT BILL - MARCH 2017		1,695.10
TOTAL AMOUNT DUE		3,929.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,365.15

Your monthly electricity consumption chart

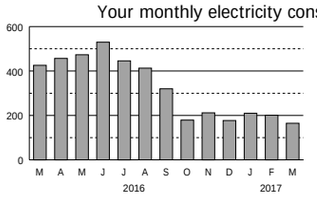

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.10		
Less : VAT	124.33		
Amount Net of VAT	1,570.77		
Less: BIR 2306	51.80		
BIR 2307	29.84	VATable Sales	1,570.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.13	VAT Zero Rated Sales	0.00
Add : VAT	124.33	VAT Amount	124.33
TOTAL AMOUNT DUE	1,613.46	TOTAL SALES	1,695.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2580/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604969233448

Collection Ref. Code	: 1825-77-629-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 6048030000-7				
Customer Name	: CABATINGAN,PEDRO	TOTAL AMOUNT DUE	: 3,929.45	Overdue Bill	: 1
Meter Number	: MTR1139898				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60480300007 BC09/410.0/2580/0/21/03-14-2017/62 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566562349443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907159

56620300006

Date : 03-14-2017

BC09/410.0/2592/0184781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662030000-6

Collection Ref. Code : 1831-60-836-7

Customer Information----------

Name : CABAHUG,NOEL G

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552279 GS6	Pole No	:	0184781
Serial No	:	74800087	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27660
Period From	:	02-13-2017	Prev Rdg	:	27400
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	958	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,047.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,047.00	60.94
Sub-Total		85.93
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		329.94
CURRENT BILL - MARCH 2017		2,657.15
TOTAL AMOUNT DUE		5,704.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,550.00

Your monthly electricity consumption chart

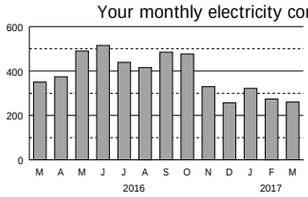

Avg Monthly Usage : 383.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.15		
Less : VAT	194.43		
Amount Net of VAT	2,462.72		
Less: BIR 2306	81.02		
BIR 2307	46.78	VATable Sales	2,462.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.92	VAT Zero Rated Sales	0.00
Add : VAT	194.43	VAT Amount	194.43
TOTAL AMOUNT DUE	2,529.35	TOTAL SALES	2,657.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2592/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566562349443

Collection Ref. Code	: 1831-60-836-7	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 5662030000-6				
Customer Name	: CABAHUG,NOEL G	TOTAL AMOUNT DUE	: 5,704.22	Overdue Bill	: 1
Meter Number	: 552279 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56620300006 BC09/410.0/2592/0/21/03-14-2017/62 3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752952974501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896163

75210300002

Date : 03-14-2017

BC09/410.0/2630/0184781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521030000-2

Collection Ref. Code : 1819-91-854-8

Customer Information----------

Name : CABATINGAN,EDUARDO (M4) D

Premise Address : #684 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047270	Pole No	:	0184781
Serial No	:	121753486	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4318
Period From	:	02-13-2017	Prev Rdg	:	4169
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	474	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,915.00	38.30
Sub-Total		52.62
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.80
CURRENT BILL - MARCH 2017		1,528.99
TOTAL AMOUNT DUE		3,444.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,125.00

Your monthly electricity consumption chart

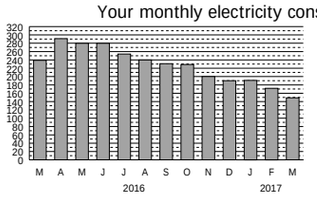

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.99		
Less : VAT	112.11		
Amount Net of VAT	1,416.88		
Less: BIR 2306	46.71		
BIR 2307	26.92	VATable Sales	1,416.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.25	VAT Zero Rated Sales	0.00
Add : VAT	112.11	VAT Amount	112.11
TOTAL AMOUNT DUE	1,455.36	TOTAL SALES	1,528.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2630/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752952974501

Collection Ref. Code	: 1819-91-854-8	Premise Address	: #684 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7521030000-2				
Customer Name	: CABATINGAN,EDUARDO (M4) D	TOTAL AMOUNT DUE	: 3,444.01	Overdue Bill	: 1
Meter Number	: MTR1047270				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75210300002 BC09/410.0/2630/0/21/03-14-2017/62 3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652825975513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895958

65210300003

Date : 03-14-2017

BC09/410.0/2640/0184781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521030000-3

Collection Ref. Code : 1819-91-845-9

Customer Information----------

Name : CABATINGAN,EDUARDO (M3) D

Premise Address : #684 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206456WS6	Pole No	:	0184781
Serial No	:	45652652	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7117
Period From	:	02-13-2017	Prev Rdg	:	7091
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	474	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 131.24
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.59
CURRENT BILL - MARCH 2017		118.98
TOTAL AMOUNT DUE		987.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 183.00

Your monthly electricity consumption chart

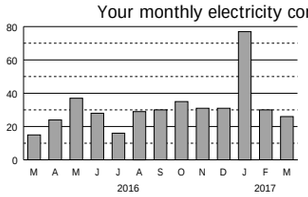

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.98		
Less : VAT	8.72		
Amount Net of VAT	110.26		
Less: BIR 2306	3.64		
BIR 2307	1.96	VATable Sales	110.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.66	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	113.38	TOTAL SALES	118.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2640/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652825975513

Collection Ref. Code	: 1819-91-845-9	Premise Address	: #684 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY
Account ID	: 6521030000-3		
Customer Name	: CABATINGAN,EDUARDO (M3) D	TOTAL AMOUNT DUE	: 987.23
Meter Number	: 206456WS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65210300003

BC09/410.0/2640/0/21/03-14-2017/62

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985478757583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895747

98520300009

Date : 03-14-2017

BC09/410.0/2730/0221841/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852030000-9

Collection Ref. Code : 1821-51-101-8

Customer Information----------

Name : BERNALES,EVELYN

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	246186DS6	Pole No	:	0221841
Serial No	:	10454259	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	86308
Period From	:	02-13-2017	Prev Rdg	:	85975
No of Days	:	28	Diff Rdg	:	333
Avg kWh/day	:	11.89	Registered	:	333
Conn Load	:	818	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,701.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.4094/kWh	136.33
System Loss Charge	0.6734/kWh	224.24
Sub-Total		1,911.35
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,701.00	74.02
Sub-Total		106.03
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		100.95
Transmission		4.12
System Loss		13.84
Distribution		114.94
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		421.89
CURRENT BILL - MARCH 2017		3,397.08
TOTAL AMOUNT DUE		7,098.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 4,930.70

Your monthly electricity consumption chart

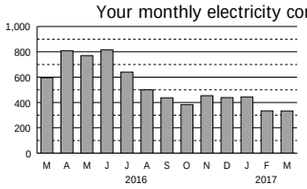

Avg Monthly Usage : 534.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.08		
Less : VAT	248.36		
Amount Net of VAT	3,148.72		
Less: BIR 2306	103.49		
BIR 2307	59.80	VATable Sales	3,148.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.43	VAT Zero Rated Sales	0.00
Add : VAT	248.36	VAT Amount	248.36
TOTAL AMOUNT DUE	3,233.79	TOTAL SALES	3,397.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2730/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985478757583

Collection Ref. Code	: 1821-51-101-8	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 9852030000-9				
Customer Name	: BERNALES,EVELYN	TOTAL AMOUNT DUE	: 7,098.27	Overdue Bill	: 1
Meter Number	: 246186DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98520300009

BC09/410.0/2730/0/21/03-14-2017/62

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885618547558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897322

88599200008

Date : 03-14-2017

BC09/410.0/2750/0221841/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859920000-8

Collection Ref. Code : 1843-31-554-8

Customer Information----------

Name : BERNALES,SANCHO M2 B

Premise Address : 657 -B M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113958	Pole No	:	0221841
Serial No	:	40048211	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2483
Period From	:	02-13-2017	Prev Rdg	:	2396
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,148.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.7381/kWh	64.21
System Loss Charge	0.6693/kWh	58.23
Sub-Total		527.60
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		31.33
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		26.38
Transmission		1.94
System Loss		3.49
Distribution		30.47
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.04
CURRENT BILL - MARCH 2017		924.90
TOTAL AMOUNT DUE		2,073.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,173.00

Your monthly electricity consumption chart

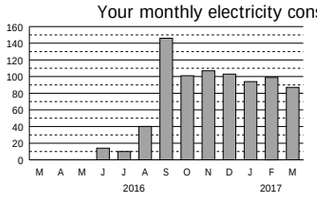

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.90		
Less : VAT	66.53		
Amount Net of VAT	858.37		
Less: BIR 2306	27.72		
BIR 2307	16.34	VATable Sales	858.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.31	VAT Zero Rated Sales	0.00
Add : VAT	66.53	VAT Amount	66.53
TOTAL AMOUNT DUE	880.84	TOTAL SALES	924.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2750/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885618547558

Collection Ref. Code	: 1843-31-554-8	Premise Address	: 657 -B M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 8859920000-8				
Customer Name	: BERNALES,SANCHO M2 B	TOTAL AMOUNT DUE	: 2,073.16	Overdue Bill	: 1
Meter Number	: MTR1113958				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88599200008

BC09/410.0/2750/0/21/03-14-2017/62

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164611600970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905647

16401300005

Date : 03-14-2017

BC09/410.0/2760/0221813/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640130000-5

Collection Ref. Code : 1815-54-245-4

Customer Information----------

Name : PLARIZAN,DOMINADOR

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	406044 GS6	Pole No	:	0221813
Serial No	:	2003225052	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18674
Period From	:	02-13-2017	Prev Rdg	:	18339
No of Days	:	28	Diff Rdg	:	335
Avg kWh/day	:	11.96	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,169.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,169.00	83.38
Sub-Total		115.58
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		425.51
CURRENT BILL - MARCH 2017		3,427.46
TOTAL AMOUNT DUE		7,596.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,180.00

Your monthly electricity consumption chart

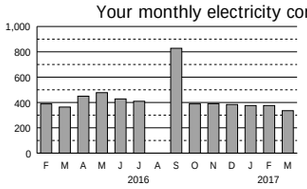

Avg Monthly Usage : 430.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.46		
Less : VAT	250.91		
Amount Net of VAT	3,176.55		
Less: BIR 2306	104.54		
BIR 2307	60.34	VATable Sales	3,176.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.67	VAT Zero Rated Sales	0.00
Add : VAT	250.91	VAT Amount	250.91
TOTAL AMOUNT DUE	3,262.58	TOTAL SALES	3,427.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2760/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164611600970

Collection Ref. Code	: 1815-54-245-4	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 1640130000-5				
Customer Name	: PLARIZAN,DOMINADOR	TOTAL AMOUNT DUE	: 7,596.67	Overdue Bill	: 1
Meter Number	: 406044 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16401300005

BC09/410.0/2760/0/21/03-14-2017/62

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864724666769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904586

86401300008

Date : 03-14-2017

BC09/410.0/2790/0221834/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640130000-8

Collection Ref. Code : 1815-54-338-8

Customer Information----------

Name : OCON,MANUEL

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	52176FA33	Pole No	:	0221834
Serial No	:	910289	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4651
Period From	:	02-13-2017	Prev Rdg	:	4123
No of Days	:	28	Diff Rdg	:	528
Avg kWh/day	:	18.86	Registered	:	528
Conn Load	:	0	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,458.90
Transmission Charge	0.4094/kWh	216.16
System Loss Charge	0.6734/kWh	355.56
Sub-Total		3,030.62
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 3,000.00	60.00
Sub-Total		110.75
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		160.07
Transmission		6.53
System Loss		21.95
Distribution		181.89
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		661.36
CURRENT BILL - MARCH 2017		5,318.50
TOTAL AMOUNT DUE		8,318.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,000.00

Your monthly electricity consumption chart

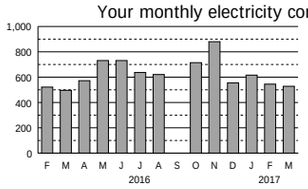

Avg Monthly Usage : 626.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,318.50		
Less : VAT	386.52		
Amount Net of VAT	4,931.98		
Less: BIR 2306	161.05		
BIR 2307	93.61	VATable Sales	4,931.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,677.32	VAT Zero Rated Sales	0.00
Add : VAT	386.52	VAT Amount	386.52
TOTAL AMOUNT DUE	5,063.84	TOTAL SALES	5,318.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2790/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864724666769

Collection Ref. Code : 1815-54-338-8

Account ID : 8640130000-8

Customer Name : OCON,MANUEL

Meter Number : 52176FA33

Period : Feb 2017

Premise Address : CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,318.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86401300008

BC09/410.0/2790/0/21/03-14-2017/62

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664789397959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906120

66401300000

Date : 03-14-2017

BC09/410.0/2800/0221834/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640130000-0

Collection Ref. Code : 1815-54-320-5

Customer Information----------

Name : PINOTE,NILO

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	26958FA33	Pole No	:	0221834
Serial No	:	6085403	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1737
Period From	:	02-13-2017	Prev Rdg	:	1541
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		64.50
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		248.82
CURRENT BILL - MARCH 2017		2,004.13
TOTAL AMOUNT DUE		4,287.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,110.00

Your monthly electricity consumption chart

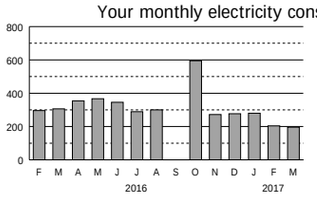

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.13		
Less : VAT	146.68		
Amount Net of VAT	1,857.45		
Less: BIR 2306	61.13		
BIR 2307	35.28	VATable Sales	1,857.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.04	VAT Zero Rated Sales	0.00
Add : VAT	146.68	VAT Amount	146.68
TOTAL AMOUNT DUE	1,907.72	TOTAL SALES	2,004.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2800/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664789397959

Collection Ref. Code	: 1815-54-320-5	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 6640130000-0				
Customer Name	: PINOTE,NILO	TOTAL AMOUNT DUE	: 4,287.13	Overdue Bill	: 1
Meter Number	: 26958FA33				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66401300000 BC09/410.0/2800/0/21/03-14-2017/62 3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109008918759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889275

10990300005

Date : 03-14-2017

BC09/410.0/2820/0221813/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099030000-5

Collection Ref. Code : 1833-38-887-9

Customer Information----------

Name : VALENCIA,NIDA C

Premise Address : BK ANGEL LECHON,,M L QUEZON ST.,,CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	212364WS6	Pole No	:	0221813
Serial No	:	43603859	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33727
Period From	:	02-13-2017	Prev Rdg	:	33516
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,522.00	50.44
Sub-Total		70.72
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		267.99
CURRENT BILL - MARCH 2017		2,158.55
TOTAL AMOUNT DUE		4,680.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,631.16

Your monthly electricity consumption chart

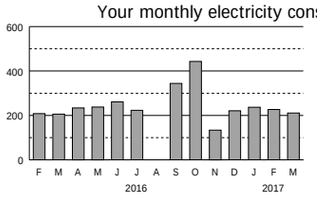

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.55		
Less : VAT	158.02		
Amount Net of VAT	2,000.53		
Less: BIR 2306	65.86		
BIR 2307	38.00	VATable Sales	2,000.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.67	VAT Zero Rated Sales	0.00
Add : VAT	158.02	VAT Amount	158.02
TOTAL AMOUNT DUE	2,054.69	TOTAL SALES	2,158.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2820/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109008918759

Collection Ref. Code : 1833-38-887-9
Account ID : 1099030000-5
Customer Name : VALENCIA,NIDA C
Meter Number : 212364WS6
Period : Feb 2017

Premise Address : BK ANGEL LECHON,,M L QUEZON ST.,,CASUNTINGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 4,680.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10990300005

BC09/410.0/2820/0/21/03-14-2017/62

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669867982947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882950

66903925510

Date : 03-14-2017

BC09/410.0/2821/0221813/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690392551-0

Collection Ref. Code : 1851-34-806-9

Customer Information----------

Name : OUANO,ARNEL PERTIMOS

Premise Address : 657 ML QUEZON,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	512866 GS6	Pole No	:	0221813
Serial No	:	69408857	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5058
Period From	:	02-13-2017	Prev Rdg	:	5007
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 124.14
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.58
CURRENT BILL - MARCH 2017		372.09
TOTAL AMOUNT DUE		820.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 427.00

Your monthly electricity consumption chart

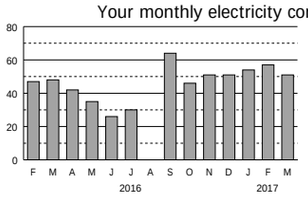

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.09		
Less : VAT	26.69		
Amount Net of VAT	345.40		
Less: BIR 2306	11.12		
BIR 2307	6.42	VATable Sales	345.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.86	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	354.55	TOTAL SALES	372.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2821/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669867982947

Collection Ref. Code	: 1851-34-806-9	Premise Address	: 657 ML QUEZON,CASUNTINGAN		
Account ID	: 6690392551-0				
Customer Name	: OUANO,ARNEL PERTIMOS	TOTAL AMOUNT DUE	: 820.11	Overdue Bill	: 1
Meter Number	: 512866 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66903925510 BC09/410.0/2821/0/21/03-14-2017/62 3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873089346059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886363

87331300001

Date : 03-14-2017

BC09/410.0/2830/0221813/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733130000-1

Collection Ref. Code : 1835-23-941-2

Customer Information----------

Name : CENIZA,ROWEN T

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	212369WS6	Pole No	:	0221813
Serial No	:	44574558	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	54383
Period From	:	02-13-2017	Prev Rdg	:	54050
No of Days	:	28	Diff Rdg	:	333
Avg kWh/day	:	11.89	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,754.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.4094/kWh	136.33
System Loss Charge	0.6734/kWh	224.24
Sub-Total		1,911.35
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,779.50	155.59
Sub-Total		187.60
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		100.95
Transmission		4.12
System Loss		13.84
Distribution		114.94
Others		24.35
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		432.13
CURRENT BILL - MARCH 2017		3,488.89
TOTAL AMOUNT DUE		7,243.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 4,025.00

Your monthly electricity consumption chart

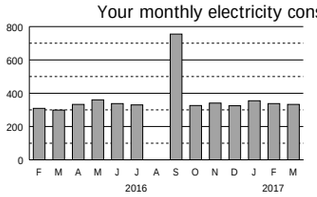

Avg Monthly Usage : 364.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,488.89		
Less : VAT	258.20		
Amount Net of VAT	3,230.69		
Less: BIR 2306	107.59		
BIR 2307	61.44	VATable Sales	3,230.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,061.66	VAT Zero Rated Sales	0.00
Add : VAT	258.20	VAT Amount	258.20
TOTAL AMOUNT DUE	3,319.86	TOTAL SALES	3,488.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2830/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873089346059

Collection Ref. Code	: 1835-23-941-2	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 8733130000-1				
Customer Name	: CENIZA,ROWEN T	TOTAL AMOUNT DUE	: 7,243.30	Overdue Bill	: 1
Meter Number	: 212369WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87331300001 BC09/410.0/2830/0/21/03-14-2017/62 3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768620076426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882153

76868655283

Date : 03-14-2017

BC09/410.0/2831/0221813/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686865528-3

Collection Ref. Code : 1853-90-560-7

Customer Information----------

Name : PENDULAS,MARY ANN CENIZA

Premise Address : 657 M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562360 GS6	Pole No	:	0221813
Serial No	:	22613284	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5145
Period From	:	02-13-2017	Prev Rdg	:	5020
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	185	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,706.50	54.13
Sub-Total		66.14
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.06
CURRENT BILL - MARCH 2017		1,308.36
TOTAL AMOUNT DUE		2,713.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,301.00

Your monthly electricity consumption chart

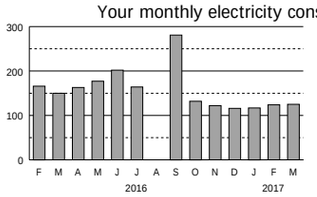

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.36		
Less : VAT	96.78		
Amount Net of VAT	1,211.58		
Less: BIR 2306	40.34		
BIR 2307	23.04	VATable Sales	1,211.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.20	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,244.98	TOTAL SALES	1,308.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2831/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768620076426

Collection Ref. Code	: 1853-90-560-7	Premise Address	: 657 M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7686865528-3				
Customer Name	: PENDULAS,MARY ANN CENIZA	TOTAL AMOUNT DUE	: 2,713.62	Overdue Bill	: 1
Meter Number	: 562360 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76868655283

BC09/410.0/2831/0/21/03-14-2017/62

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547022208289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892058

54793311645

Date : 03-14-2017

BC09/410.0/2860/0221813/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479331164-5

Collection Ref. Code : 1851-34-815-8

Customer Information----------

Name : CENIZA,FELIPA DUERME

Premise Address : 657 M.L. QUEZON,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	513468 GS6	Pole No	:	0221813
Serial No	:	68130233	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6992
Period From	:	02-13-2017	Prev Rdg	:	6917
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		- 59.56
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.75
CURRENT BILL - MARCH 2017		679.30
TOTAL AMOUNT DUE		1,539.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,038.00

Your monthly electricity consumption chart

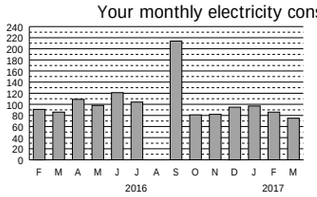

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.30		
Less : VAT	50.06		
Amount Net of VAT	629.24		
Less: BIR 2306	20.86		
BIR 2307	11.87	VATable Sales	629.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.51	VAT Zero Rated Sales	0.00
Add : VAT	50.06	VAT Amount	50.06
TOTAL AMOUNT DUE	646.57	TOTAL SALES	679.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2860/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547022208289

Collection Ref. Code	: 1851-34-815-8	Premise Address	: 657 M.L. QUEZON,CASUNTINGAN
Account ID	: 5479331164-5		
Customer Name	: CENIZA,FELIPA DUERME	TOTAL AMOUNT DUE	: 1,539.49
Meter Number	: 513468 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54793311645 BC09/410.0/2860/0/21/03-14-2017/62 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954860775876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899151

95401300009

Date : 03-14-2017

BC09/410.0/2930/0182650/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540130000-9

Collection Ref. Code : 1815-54-218-7

Customer Information----------

Name : CABAHUG,ALFREDO USUA

Premise Address : 653 M.L. QUEZON ST.,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1011842	Pole No	:	0182650
Serial No	:	83347315	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5463
Period From	:	02-13-2017	Prev Rdg	:	5366
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		- 18.00
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.78
CURRENT BILL - MARCH 2017		940.08
TOTAL AMOUNT DUE		2,138.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,522.00

Your monthly electricity consumption chart

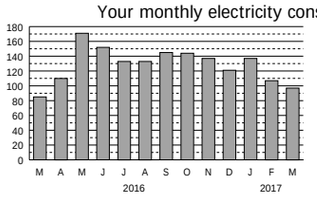

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.08		
Less : VAT	68.46		
Amount Net of VAT	871.62		
Less: BIR 2306	28.51		
BIR 2307	16.51	VATable Sales	871.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.60	VAT Zero Rated Sales	0.00
Add : VAT	68.46	VAT Amount	68.46
TOTAL AMOUNT DUE	895.06	TOTAL SALES	940.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2930/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954860775876

Collection Ref. Code	: 1815-54-218-7	Premise Address	: 653 M.L. QUEZON ST.,CASUNTINGAN		
Account ID	: 9540130000-9				
Customer Name	: CABAHUG,ALFREDO USUA	TOTAL AMOUNT DUE	: 2,138.05	Overdue Bill	: 1
Meter Number	: MTR1011842				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95401300009

BC09/410.0/2930/0/21/03-14-2017/62

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632183085101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906431

63210300008

Date : 03-14-2017

BC09/410.0/2950/0182650/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321030000-8

Collection Ref. Code : 1819-89-443-6

Customer Information----------

Name : BAEL,DELIA (M1) B

Premise Address : #236 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202447WS6	Pole No	:	0182650
Serial No	:	48679011	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	63579
Period From	:	02-13-2017	Prev Rdg	:	63556
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	622	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		705.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.7381/kWh	16.98
System Loss Charge	0.6693/kWh	15.39
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.21
Surcharge	0.02 of 705.50	14.11
Sub-Total		16.32
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		6.97
Transmission		0.51
System Loss		0.90
Distribution		8.50
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		31.06
CURRENT BILL - MARCH 2017		257.66
TOTAL AMOUNT DUE		963.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 763.58

Your monthly electricity consumption chart

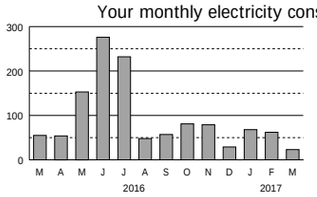

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.66		
Less : VAT	18.97		
Amount Net of VAT	238.69		
Less: BIR 2306	7.90		
BIR 2307	4.55	VATable Sales	238.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	226.24	VAT Zero Rated Sales	0.00
Add : VAT	18.97	VAT Amount	18.97
TOTAL AMOUNT DUE	245.21	TOTAL SALES	257.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2950/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632183085101

Collection Ref. Code	: 1819-89-443-6	Premise Address	: #236 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 6321030000-8				
Customer Name	: BAEL,DELIA (M1) B	TOTAL AMOUNT DUE	: 963.24	Overdue Bill	: 1
Meter Number	: 202447WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63210300008 BC09/410.0/2950/0/21/03-14-2017/62 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832556918040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907454

83210300006

Date : 03-14-2017

BC09/410.0/2960/0182650/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321030000-6

Collection Ref. Code : 1843-17-830-3

Customer Information----------

Name : BAEL,DELIA (M3) B

Premise Address : #236 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321161GS6	Pole No	:	0182650
Serial No	:	48675219	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32305
Period From	:	02-13-2017	Prev Rdg	:	32079
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	2630	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,408.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.7381/kWh	166.81
System Loss Charge	0.6693/kWh	151.26
Sub-Total		1,370.55
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		69.90
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		68.51
Transmission		5.04
System Loss		9.02
Distribution		78.20
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		288.53
CURRENT BILL - MARCH 2017		2,380.64
TOTAL AMOUNT DUE		4,789.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,486.60

Your monthly electricity consumption chart

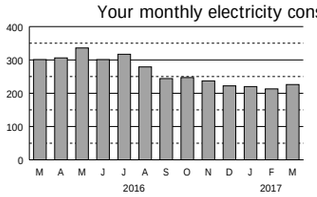

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.64		
Less : VAT	170.41		
Amount Net of VAT	2,210.23		
Less: BIR 2306	71.01		
BIR 2307	42.05	VATable Sales	2,210.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.17	VAT Zero Rated Sales	0.00
Add : VAT	170.41	VAT Amount	170.41
TOTAL AMOUNT DUE	2,267.58	TOTAL SALES	2,380.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2960/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832556918040

Collection Ref. Code	: 1843-17-830-3	Premise Address	: #236 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY
Account ID	: 8321030000-6		
Customer Name	: BAEL,DELIA (M3) B	TOTAL AMOUNT DUE	: 4,789.28 Overdue Bill : 1
Meter Number	: 321161GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83210300006 BC09/410.0/2960/0/21/03-14-2017/62 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142520480810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887631

14210300001

Date : 03-14-2017

BC09/410.0/2990/0182650/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421030000-1

Collection Ref. Code : 1843-17-839-7

Customer Information----------

Name : BAEL,DELIA (M6) B

Premise Address : #236 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263853GS6	Pole No	:	0182650
Serial No	:	47313870	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11419
Period From	:	02-13-2017	Prev Rdg	:	11349
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	1130	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		909.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.7381/kWh	51.67
System Loss Charge	0.6693/kWh	46.85
Sub-Total		424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 909.50	18.19
Sub-Total		24.92
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		21.22
Transmission		1.56
System Loss		2.80
Distribution		24.63
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		90.22
CURRENT BILL - MARCH 2017		744.94
TOTAL AMOUNT DUE		1,654.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 875.00

Your monthly electricity consumption chart

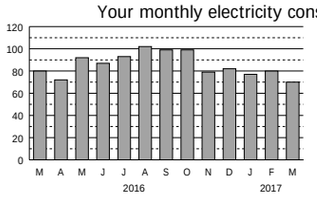

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.94		
Less : VAT	53.59		
Amount Net of VAT	691.35		
Less: BIR 2306	22.33		
BIR 2307	13.16	VATable Sales	691.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.86	VAT Zero Rated Sales	0.00
Add : VAT	53.59	VAT Amount	53.59
TOTAL AMOUNT DUE	709.45	TOTAL SALES	744.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2990/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142520480810

Collection Ref. Code	: 1843-17-839-7	Premise Address	: #236 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY
Account ID	: 1421030000-1		
Customer Name	: BAEL,DELIA (M6) B	TOTAL AMOUNT DUE	: 1,654.49
Meter Number	: 263853GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14210300001 BC09/410.0/2990/0/21/03-14-2017/62 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480322391061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893200

48031300006

Date : 03-14-2017

BC09/410.0/3010/0182650/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803130000-6

Collection Ref. Code : 1829-40-725-2

Customer Information----------

Name : BASUBAS,DELIA B M2

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133053WS6	Pole No	:	0182650
Serial No	:	66304056	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17839
Period From	:	02-13-2017	Prev Rdg	:	17689
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	1232	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		190.34
CURRENT BILL - MARCH 2017		1,532.77
TOTAL AMOUNT DUE		3,174.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,563.00

Your monthly electricity consumption chart

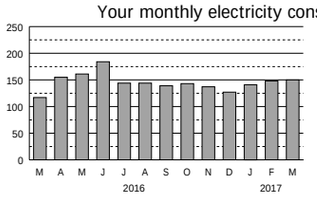

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.77		
Less : VAT	112.15		
Amount Net of VAT	1,420.62		
Less: BIR 2306	46.74		
BIR 2307	26.98	VATable Sales	1,420.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.90	VAT Zero Rated Sales	0.00
Add : VAT	112.15	VAT Amount	112.15
TOTAL AMOUNT DUE	1,459.05	TOTAL SALES	1,532.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3010/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480322391061

Collection Ref. Code	: 1829-40-725-2	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 4803130000-6				
Customer Name	: BASUBAS,DELIA B M2	TOTAL AMOUNT DUE	: 3,174.90	Overdue Bill	: 1
Meter Number	: 133053WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48031300006

BC09/410.0/3010/0/21/03-14-2017/62

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380340188110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891506

38031300007

Date : 03-14-2017

BC09/410.0/3020/0182650/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803130000-7

Collection Ref. Code : 1829-40-722-8

Customer Information----------

Name : BASUBAS,DELIA B M1

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153856DS6	Pole No	:	0182650
Serial No	:	13496944	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2660
Period From	:	02-13-2017	Prev Rdg	:	2276
No of Days	:	28	Diff Rdg	:	384
Avg kWh/day	:	13.71	Registered	:	384
Conn Load	:	1232	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,773.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,788.29
Transmission Charge	0.4094/kWh	157.21
System Loss Charge	0.6734/kWh	258.59
Sub-Total		2,204.09
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,773.50	115.47
Sub-Total		152.37
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		116.40
Transmission		4.74
System Loss		15.96
Distribution		132.45
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		490.15
CURRENT BILL - MARCH 2017		3,950.35
TOTAL AMOUNT DUE		9,723.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,203.41

Your monthly electricity consumption chart

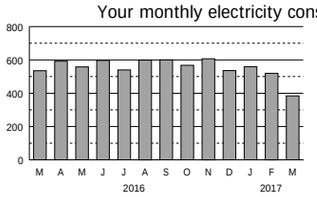

Avg Monthly Usage : 553.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.35		
Less : VAT	289.91		
Amount Net of VAT	3,660.44		
Less: BIR 2306	120.80		
BIR 2307	69.55	VATable Sales	3,660.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,470.09	VAT Zero Rated Sales	0.00
Add : VAT	289.91	VAT Amount	289.91
TOTAL AMOUNT DUE	3,760.00	TOTAL SALES	3,950.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3020/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380340188110

Collection Ref. Code	: 1829-40-722-8	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 3803130000-7				
Customer Name	: BASUBAS,DELIA B M1	TOTAL AMOUNT DUE	: 9,723.90	Overdue Bill	: 1
Meter Number	: 153856DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38031300007

BC09/410.0/3020/0/21/03-14-2017/62

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935370198323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882225

93510300002

Date : 03-14-2017

BC09/410.0/3080/0182650/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351030000-2

Collection Ref. Code : 1843-57-284-2

Customer Information----------

Name : MANDAUE SILVER DRAGON CORP.

Premise Address : METER E GROUND FLR. - M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044844	Pole No	:	0182650
Serial No	:	121759276	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10846
Period From	:	02-13-2017	Prev Rdg	:	10599
No of Days	:	28	Diff Rdg	:	247
Avg kWh/day	:	8.82	Registered	:	247
Conn Load	:	1989	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,541.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.7381/kWh	182.31
System Loss Charge	0.6693/kWh	165.32
Sub-Total		1,497.91
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,541.50	50.83
Sub-Total		74.57
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		74.89
Transmission		5.50
System Loss		9.87
Distribution		85.41
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		315.09
CURRENT BILL - MARCH 2017		2,599.31
TOTAL AMOUNT DUE		5,140.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,647.42

Your monthly electricity consumption chart

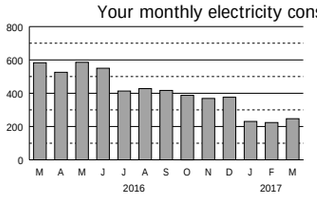

Avg Monthly Usage : 410.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.31		
Less : VAT	185.99		
Amount Net of VAT	2,413.32		
Less: BIR 2306	77.51		
BIR 2307	45.91	VATable Sales	2,413.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.90	VAT Zero Rated Sales	0.00
Add : VAT	185.99	VAT Amount	185.99
TOTAL AMOUNT DUE	2,475.89	TOTAL SALES	2,599.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3080/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935370198323

Collection Ref. Code	: 1843-57-284-2	Premise Address	: METER E GROUND FLR. - M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9351030000-2				
Customer Name	: MANDAUE SILVER DRAGON CORP.	TOTAL AMOUNT DUE	: 5,140.82	Overdue Bill	: 1
Meter Number	: MTR1044844				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93510300002 BC09/410.0/3080/0/21/03-14-2017/62 3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592706275285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900451

59210300006

Date : 03-14-2017

BC09/410.0/3310/0184060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921030000-6

Collection Ref. Code : 1819-98-569-5

Customer Information----------

Name : DESTILERIA LIMTUACO & CO. INC. C/O BANJO C

Premise Address : OSMENA VILLAGE,CASUNTINGAN

TIN : 000-371-943-000

Metering Information----------

Meter No	:	357730GS6	Pole No	:	0184060
Serial No	:	2002-115226	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30610
Period From	:	02-13-2017	Prev Rdg	:	30307
No of Days	:	28	Diff Rdg	:	303
Avg kWh/day	:	10.82	Registered	:	303
Conn Load	:	2125	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 83.00	1.66
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		375.69
CURRENT BILL - MARCH 2017		3,017.61
TOTAL AMOUNT DUE		3,100.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,591.42

Your monthly electricity consumption chart

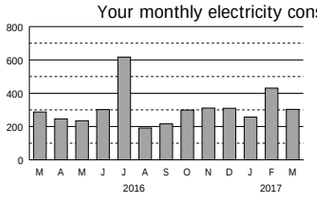

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.61		
Less : VAT	218.13		
Amount Net of VAT	2,799.48		
Less: BIR 2306	90.90		
BIR 2307	53.10	VATable Sales	2,799.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.48	VAT Zero Rated Sales	0.00
Add : VAT	218.13	VAT Amount	218.13
TOTAL AMOUNT DUE	2,873.61	TOTAL SALES	3,017.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3310/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592706275285

Collection Ref. Code	: 1819-98-569-5	Premise Address	: OSMENA VILLAGE,CASUNTINGAN		
Account ID	: 5921030000-6				
Customer Name	: DESTILERIA LIMTUACO & CO. INC. C/O BANJO C	TOTAL AMOUNT DUE	: 3,100.43	Overdue Bill	: 1
Meter Number	: 357730GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59210300006

BC09/410.0/3310/0/21/03-14-2017/62

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690886646233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900268

69000300009

Date : 03-14-2017

BC09/410.0/3350/0184172/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900030000-9

Collection Ref. Code : 1819-53-221-6

Customer Information----------

Name : GREGORIO,DOMINGO

Premise Address : OSMENA VILLAGE MAGUIKAY,002497414,00000I

TIN :

Metering Information----------

Meter No	:	MTR1003664	Pole No	:	0184172
Serial No	:	121573061	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6728
Period From	:	02-13-2017	Prev Rdg	:	6129
No of Days	:	28	Diff Rdg	:	599
Avg kWh/day	:	21.39	Registered	:	599
Conn Load	:	25	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,322.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,789.54
Transmission Charge	0.4094/kWh	245.23
System Loss Charge	0.6734/kWh	403.37
Sub-Total		3,438.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 15,495.00	309.90
Sub-Total		367.47
Government Charges		
Franchise Tax - Local		27.62
Value Added Tax		
Generation		181.59
Transmission		7.40
System Loss		24.89
Distribution		206.27
Others		47.41
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		780.55
CURRENT BILL - MARCH 2017		6,305.08
TOTAL AMOUNT DUE		13,627.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 8,172.49

Your monthly electricity consumption chart

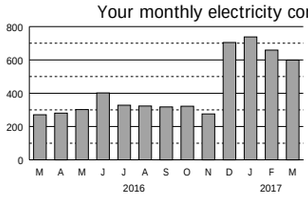

Avg Monthly Usage : 424.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,305.08		
Less : VAT	467.56		
Amount Net of VAT	5,837.52		
Less: BIR 2306	194.81		
BIR 2307	111.04	VATable Sales	5,837.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,531.67	VAT Zero Rated Sales	0.00
Add : VAT	467.56	VAT Amount	467.56
TOTAL AMOUNT DUE	5,999.23	TOTAL SALES	6,305.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3350/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690886646233

Collection Ref. Code	: 1819-53-221-6	Premise Address	: OSMENA VILLAGE MAGUIKAY,002497414,00000I
Account ID	: 6900030000-9		
Customer Name	: GREGORIO,DOMINGO	TOTAL AMOUNT DUE	: 13,627.43 Overdue Bill : 1
Meter Number	: MTR1003664		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69000300009 BC09/410.0/3350/0/21/03-14-2017/62 3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290253450166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900831

29031300006

Date : 03-14-2017

BC09/410.0/3380/0184172/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903130000-6

Collection Ref. Code : 1829-41-692-8

Customer Information----------

Name : LUCHE,OFELIA R M2

Premise Address : OSMENA VILL MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	35704SS6	Pole No	:	0184172
Serial No	:	75008519	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	87330
Period From	:	02-13-2017	Prev Rdg	:	86995
No of Days	:	28	Diff Rdg	:	335
Avg kWh/day	:	11.96	Registered	:	335
Conn Load	:	3100	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,403.50	68.07
Sub-Total		100.27
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		423.58
CURRENT BILL - MARCH 2017		3,410.22
TOTAL AMOUNT DUE		3,813.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 3,000.00

Your monthly electricity consumption chart

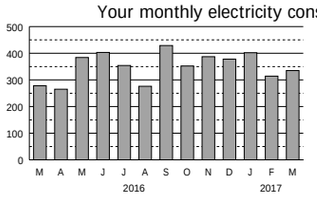

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.22		
Less : VAT	249.06		
Amount Net of VAT	3,161.16		
Less: BIR 2306	103.77		
BIR 2307	60.03	VATable Sales	3,161.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,997.36	VAT Zero Rated Sales	0.00
Add : VAT	249.06	VAT Amount	249.06
TOTAL AMOUNT DUE	3,246.42	TOTAL SALES	3,410.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3380/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290253450166

Collection Ref. Code	: 1829-41-692-8	Premise Address	: OSMENA VILL MAGUIKAY,MANDAUE CITY		
Account ID	: 2903130000-6				
Customer Name	: LUCHE,OFELIA R M2	TOTAL AMOUNT DUE	: 3,813.54	Overdue Bill	: 1
Meter Number	: 35704SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29031300006

BC09/410.0/3380/0/21/03-14-2017/62

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390639558522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900082

39031300005

Date : 03-14-2017

BC09/410.0/3390/0184172/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903130000-5

Collection Ref. Code : 1829-41-695-2

Customer Information----------

Name : LUCHE,OFELIA R M3

Premise Address : OSMENA VILL MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	35706SS6	Pole No	:	0184172
Serial No	:	77337169	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11293
Period From	:	02-13-2017	Prev Rdg	:	11032
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	3100	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,003.50	60.07
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		331.04
CURRENT BILL - MARCH 2017		2,666.09
TOTAL AMOUNT DUE		5,669.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,300.00

Your monthly electricity consumption chart

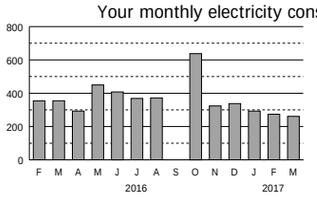

Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.09		
Less : VAT	195.04		
Amount Net of VAT	2,471.05		
Less: BIR 2306	81.28		
BIR 2307	46.93	VATable Sales	2,471.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.84	VAT Zero Rated Sales	0.00
Add : VAT	195.04	VAT Amount	195.04
TOTAL AMOUNT DUE	2,537.88	TOTAL SALES	2,666.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3390/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390639558522

Collection Ref. Code : 1829-41-695-2

Account ID : 3903130000-5

Customer Name : LUCHE,OFELIA R M3

Meter Number : 35706SS6

Period : Feb 2017

Premise Address : OSMENA VILL MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 5,669.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39031300005

BC09/410.0/3390/0/21/03-14-2017/62

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944363391985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889681

94401300002

Date : 03-14-2017

BC09/410.0/3440/0184130/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440130000-2

Collection Ref. Code : 1815-54-062-1

Customer Information----------

Name : OUANO,MARCELO -HSE0

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	268229GS6	Pole No	:	0184130
Serial No	:	47643794	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14874
Period From	:	02-13-2017	Prev Rdg	:	14009
No of Days	:	28	Diff Rdg	:	865
Avg kWh/day	:	30.89	Registered	:	865
Conn Load	:	0	Billed kWh	:	865

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,659.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,028.31
Transmission Charge	0.4094/kWh	354.13
System Loss Charge	0.6734/kWh	582.49
Sub-Total		4,964.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	83.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 9,659.00	193.18
Sub-Total		276.32
Government Charges		
Franchise Tax - Local		38.61
Value Added Tax		
Generation		262.24
Transmission		10.69
System Loss		35.96
Distribution		297.60
Others		37.79
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.26
Sub-Total		1,094.98
CURRENT BILL - MARCH 2017		8,816.26
TOTAL AMOUNT DUE		18,475.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 9,086.39

Your monthly electricity consumption chart

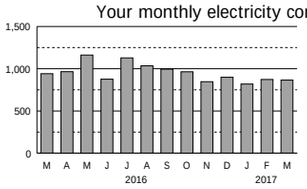

Avg Monthly Usage : 951.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,816.26		
Less : VAT	644.28		
Amount Net of VAT	8,171.98		
Less: BIR 2306	268.46		
BIR 2307	155.20	VATable Sales	8,171.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,748.32	VAT Zero Rated Sales	0.00
Add : VAT	644.28	VAT Amount	644.28
TOTAL AMOUNT DUE	8,392.60	TOTAL SALES	8,816.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3440/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944363391985

Collection Ref. Code	: 1815-54-062-1	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 9440130000-2				
Customer Name	: OUANO,MARCELO -HSE0	TOTAL AMOUNT DUE	: 18,475.41	Overdue Bill	: 1
Meter Number	: 268229GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94401300002

BC09/410.0/3440/0/21/03-14-2017/62

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905287617904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885718

90540300002

Date : 03-14-2017

BC09/410.0/3530/0925781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054030000-2

Collection Ref. Code : 1811-68-275-8

Customer Information----------

Name : LUMAPAS,SILVESTRE JR. (TM) A.

Premise Address : OSMENA VILLAGE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142707	Pole No	:	0925781
Serial No	:	40100495	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3839
Period From	:	02-13-2017	Prev Rdg	:	3381
No of Days	:	28	Diff Rdg	:	458
Avg kWh/day	:	16.36	Registered	:	458
Conn Load	:	400	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,970.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,132.91
Transmission Charge	0.7381/kWh	338.05
System Loss Charge	0.6693/kWh	306.54
Sub-Total		2,777.50
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,970.50	99.41
Sub-Total		143.43
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		138.83
Transmission		10.20
System Loss		18.31
Distribution		157.86
Others		19.75
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		584.33
CURRENT BILL - MARCH 2017		4,820.73
TOTAL AMOUNT DUE		9,791.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,012.00

Your monthly electricity consumption chart

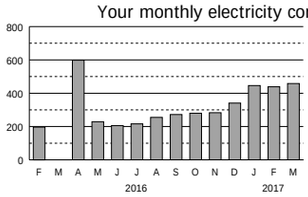

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,820.73		
Less : VAT	344.95		
Amount Net of VAT	4,475.78		
Less: BIR 2306	143.75		
BIR 2307	85.15	VATable Sales	4,475.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,246.88	VAT Zero Rated Sales	0.00
Add : VAT	344.95	VAT Amount	344.95
TOTAL AMOUNT DUE	4,591.83	TOTAL SALES	4,820.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3530/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905287617904

Collection Ref. Code	: 1811-68-275-8	Premise Address	: OSMENA VILLAGE,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9054030000-2				
Customer Name	: LUMAPAS,SILVESTRE JR. (TM) A.	TOTAL AMOUNT DUE	: 9,791.35	Overdue Bill	: 1
Meter Number	: MTR1142707				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90540300002

BC09/410.0/3530/0/21/03-14-2017/62

3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734624529122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881860

73401300006

Date : 03-14-2017

BC09/410.0/3570/0184095/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340130000-6

Collection Ref. Code : 1815-53-920-8

Customer Information----------

Name : SOMBRERO FD PROD/PLASTIC

Premise Address : OSMENA VILLAGE,MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397120GS6	Pole No	:	0184095
Serial No	:	45231132	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56143
Period From	:	02-13-2017	Prev Rdg	:	54111
No of Days	:	28	Diff Rdg	:	2032
Avg kWh/day	:	72.57	Registered	:	2032
Conn Load	:	12250	Billed kWh	:	2032

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,754.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,463.02
Transmission Charge	0.4094/kWh	831.90
System Loss Charge	0.6734/kWh	1,368.35
Sub-Total		11,663.27
Distribution Charges		
Distribution Charge	1.7506/kWh	3,557.22
Supply Charge	0.4118/kWh	836.78
Metering Charge	0.6989/kWh	1,420.16
	5.00/month	5.00
Sub-Total		5,819.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	195.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Surcharge	0.02 of 24,754.50	495.09
Sub-Total		690.39
Government Charges		
Franchise Tax - Local		90.86
Value Added Tax		
Generation		616.01
Transmission		25.11
System Loss		84.46
Distribution		698.30
Others		93.75
Universal Charge		
Missionary Electrification	0.1561/kWh	317.19
Environmental Charge	0.0025/kWh	5.08
NPC Stranded Contract Costs	0.1938/kWh	393.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	251.97
Sub-Total		2,576.53
CURRENT BILL - MARCH 2017		20,749.35
TOTAL AMOUNT DUE		45,503.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 30,560.86

Your monthly electricity consumption chart

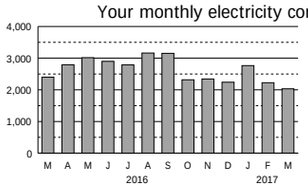

Avg Monthly Usage : 2,625.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,749.35		
Less : VAT	1,517.63		
Amount Net of VAT	19,231.72		
Less: BIR 2306	632.36		
BIR 2307	365.27	VATable Sales	19,231.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,234.09	VAT Zero Rated Sales	0.00
Add : VAT	1,517.63	VAT Amount	1,517.63
TOTAL AMOUNT DUE	19,751.72	TOTAL SALES	20,749.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3570/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734624529122

Collection Ref. Code	: 1815-53-920-8	Premise Address	: OSMENA VILLAGE,MAGUIKAY MANDAUE CITY		
Account ID	: 7340130000-6				
Customer Name	: SOMBRERO FD PROD/PLASTIC	TOTAL AMOUNT DUE	: 45,503.78	Overdue Bill	: 1
Meter Number	: 397120GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73401300006 BC09/410.0/3570/0/21/03-14-2017/62 3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949939034858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894429

94948112910

Date : 03-14-2017

BC09/410.0/3680/0221806/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494811291-0

Collection Ref. Code : 1851-31-224-2

Customer Information----------

Name : ABATAYO,MARNELLI NEGAPATAN

Premise Address : CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1096525	Pole No	:	0221806
Serial No	:	129121844	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41564
Period From	:	02-13-2017	Prev Rdg	:	40098
No of Days	:	28	Diff Rdg	:	1466
Avg kWh/day	:	52.36	Registered	:	1466
Conn Load	:	222	Billed kWh	:	1466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		34,635.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,827.16
Transmission Charge	0.7381/kWh	1,082.05
System Loss Charge	0.6693/kWh	981.19
Sub-Total		8,890.40
Distribution Charges		
Distribution Charge	1.7506/kWh	2,566.38
Supply Charge	0.4118/kWh	603.70
Metering Charge	0.6989/kWh	1,024.59
	5.00/month	5.00
Sub-Total		4,199.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	140.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 34,635.00	692.70
Sub-Total		833.61
Government Charges		
Franchise Tax - Local		69.62
Value Added Tax		
Generation		444.43
Transmission		32.66
System Loss		58.62
Distribution		503.96
Others		108.39
Universal Charge		
Missionary Electrification	0.1561/kWh	228.84
Environmental Charge	0.0025/kWh	3.67
NPC Stranded Contract Costs	0.1938/kWh	284.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.78
Sub-Total		1,916.08
CURRENT BILL - MARCH 2017		15,839.76
TOTAL AMOUNT DUE		50,474.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 17,514.18

Your monthly electricity consumption chart

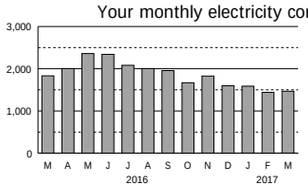

Avg Monthly Usage : 1,858.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,839.76		
Less : VAT	1,148.06		
Amount Net of VAT	14,691.70		
Less: BIR 2306	478.36		
BIR 2307	279.87	VATable Sales	14,691.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,933.47	VAT Zero Rated Sales	0.00
Add : VAT	1,148.06	VAT Amount	1,148.06
TOTAL AMOUNT DUE	15,081.53	TOTAL SALES	15,839.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3680/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949939034858

Collection Ref. Code	: 1851-31-224-2	Premise Address	: CASUNTINGAN		
Account ID	: 9494811291-0				
Customer Name	: ABATAYO,MARNELLI NEGAPATAN	TOTAL AMOUNT DUE	: 50,474.76	Overdue Bill	: 2
Meter Number	: MTR1096525				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94948112910

BC09/410.0/3680/0/21/03-14-2017/62

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685478655803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895786

68579200004

Date : 03-14-2017

BC09/410.0/3700/0221701/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857920000-4

Collection Ref. Code : 1837-18-695-2

Customer Information----------

Name : TIU,ROBERT O

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	494505 GS6	Pole No	:	0221701
Serial No	:	97420126	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28000
Period From	:	02-13-2017	Prev Rdg	:	26203
No of Days	:	28	Diff Rdg	:	1797
Avg kWh/day	:	64.18	Registered	:	1797
Conn Load	:	300	Billed kWh	:	1797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,406.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,368.63
Transmission Charge	0.4094/kWh	735.69
System Loss Charge	0.6734/kWh	1,210.10
Sub-Total		10,314.42
Distribution Charges		
Distribution Charge	1.7506/kWh	3,145.83
Supply Charge	0.4118/kWh	740.00
Metering Charge	0.6989/kWh	1,255.92
	5.00/month	5.00
Sub-Total		5,146.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	172.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Surcharge	0.02 of 23,406.00	468.12
Sub-Total		640.83
Government Charges		
Franchise Tax - Local		80.51
Value Added Tax		
Generation		544.77
Transmission		22.20
System Loss		74.69
Distribution		617.61
Others		86.56
Universal Charge		
Missionary Electrification	0.1561/kWh	280.51
Environmental Charge	0.0025/kWh	4.49
NPC Stranded Contract Costs	0.1938/kWh	348.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	222.83
Sub-Total		2,282.43
CURRENT BILL - MARCH 2017		18,384.43
TOTAL AMOUNT DUE		41,790.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2017 - 23,754.21

Your monthly electricity consumption chart

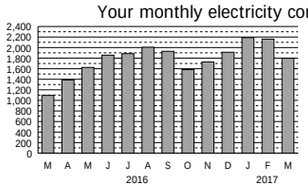

Avg Monthly Usage : 1,781.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,384.43		
Less : VAT	1,345.83		
Amount Net of VAT	17,038.60		
Less: BIR 2306	560.77		
BIR 2307	323.65	VATable Sales	17,038.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,154.18	VAT Zero Rated Sales	0.00
Add : VAT	1,345.83	VAT Amount	1,345.83
TOTAL AMOUNT DUE	17,500.01	TOTAL SALES	18,384.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3700/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685478655803

Collection Ref. Code	: 1837-18-695-2	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 6857920000-4				
Customer Name	: TIU,ROBERT O	TOTAL AMOUNT DUE	: 41,790.65	Overdue Bill	: 1
Meter Number	: 494505 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68579200004 BC09/410.0/3700/0/21/03-14-2017/62 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389069003920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898731

38999200009

Date : 03-14-2017

BC09/410.0/3720/0184781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899920000-9

Collection Ref. Code : 1819-31-875-3

Customer Information----------

Name : RODRIGUEZ,AMPARO (M2) C.

Premise Address : INF. UN HENG BLDG.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338103GS6	Pole No	:	0184781
Serial No	:	49675029	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18787
Period From	:	02-13-2017	Prev Rdg	:	18736
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	708	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 123.78
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.62
CURRENT BILL - MARCH 2017		372.49
TOTAL AMOUNT DUE		838.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 301.00

Your monthly electricity consumption chart

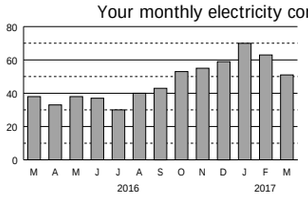

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.49		
Less : VAT	26.73		
Amount Net of VAT	345.76		
Less: BIR 2306	11.14		
BIR 2307	6.43	VATable Sales	345.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.19	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	354.92	TOTAL SALES	372.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3720/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389069003920

Collection Ref. Code	: 1819-31-875-3	Premise Address	: INF. UN HENG BLDG.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3899920000-9				
Customer Name	: RODRIGUEZ,AMPARO (M2) C.	TOTAL AMOUNT DUE	: 838.28	Overdue Bill	: 1
Meter Number	: 338103GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38999200009

BC09/410.0/3720/0/21/03-14-2017/62

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781511590627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894120

78100300009

Date : 03-14-2017

BC09/410.0/3750/0184690/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810030000-9

Collection Ref. Code : 1819-65-035-9

Customer Information----------

Name : LUTONG PABUSOG FOOD CORP. C/O VICTORIAN

Premise Address : M. L. QUEZON ST., NR. BGY. HALL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129288	Pole No	:	0184690
Serial No	:	40078790	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15931
Period From	:	02-13-2017	Prev Rdg	:	14877
No of Days	:	28	Diff Rdg	:	1054
Avg kWh/day	:	37.64	Registered	:	1054
Conn Load	:	1837	Billed kWh	:	1054

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,809.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,908.48
Transmission Charge	0.7381/kWh	777.96
System Loss Charge	0.6693/kWh	705.44
Sub-Total		6,391.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,845.13
Supply Charge	0.4118/kWh	434.04
Metering Charge	0.6989/kWh	736.64
	5.00/month	5.00
Sub-Total		3,020.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	101.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 11,809.50	236.19
Sub-Total		337.49
Government Charges		
Franchise Tax - Local		48.75
Value Added Tax		
Generation		319.52
Transmission		23.49
System Loss		42.13
Distribution		362.50
Others		46.35
Universal Charge		
Missionary Electrification	0.1561/kWh	164.53
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.70
Sub-Total		1,344.88
CURRENT BILL - MARCH 2017(ESTIMATE)		11,095.06
TOTAL AMOUNT DUE		22,904.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 12,687.00

Your monthly electricity consumption chart

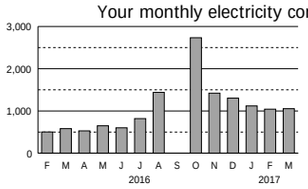

Avg Monthly Usage : 1,061.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,095.06		
Less : VAT	793.99		
Amount Net of VAT	10,301.07		
Less: BIR 2306	330.82		
BIR 2307	195.98	VATable Sales	10,301.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,774.27	VAT Zero Rated Sales	0.00
Add : VAT	793.99	VAT Amount	793.99
TOTAL AMOUNT DUE	10,568.26	TOTAL SALES	11,095.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3750/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781511590627

Collection Ref. Code	: 1819-65-035-9	Premise Address	: M. L. QUEZON ST., NR. BGY. HALL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7810030000-9				
Customer Name	: LUTONG PABUSOG FOOD CORP. C/O VICTORIAN	TOTAL AMOUNT DUE	: 22,904.48	Overdue Bill	: 1
Meter Number	: MTR1129288				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78100300009

BC09/410.0/3750/0/21/03-14-2017/62

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274371197182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886966

27401300002

Date : 03-14-2017

BC09/410.0/3840/0184984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740130000-2

Collection Ref. Code : 1815-54-410-4

Customer Information----------

Name : SANCHEZ,SAMUEL

Premise Address : CASUNTINGAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1018765	Pole No	:	0184984
Serial No	:	121747594	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14567
Period From	:	02-13-2017	Prev Rdg	:	14146
No of Days	:	28	Diff Rdg	:	421
Avg kWh/day	:	15.04	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,079.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,960.60
Transmission Charge	0.4094/kWh	172.36
System Loss Charge	0.6734/kWh	283.50
Sub-Total		2,416.46
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,079.00	101.58
Sub-Total		142.05
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		127.62
Transmission		5.21
System Loss		17.51
Distribution		145.15
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		534.20
CURRENT BILL - MARCH 2017		4,302.32
TOTAL AMOUNT DUE		9,381.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,168.30

Your monthly electricity consumption chart

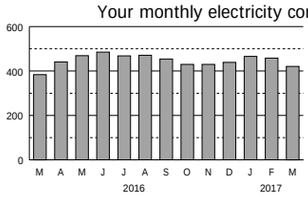

Avg Monthly Usage : 447.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,302.32		
Less : VAT	314.80		
Amount Net of VAT	3,987.52		
Less: BIR 2306	131.18		
BIR 2307	75.74	VATable Sales	3,987.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,780.60	VAT Zero Rated Sales	0.00
Add : VAT	314.80	VAT Amount	314.80
TOTAL AMOUNT DUE	4,095.40	TOTAL SALES	4,302.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3840/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274371197182

Collection Ref. Code	: 1815-54-410-4	Premise Address	: CASUNTINGAN, MANDAUE		
Account ID	: 2740130000-2				
Customer Name	: SANCHEZ,SAMUEL	TOTAL AMOUNT DUE	: 9,381.47	Overdue Bill	: 1
Meter Number	: MTR1018765				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27401300002 BC09/410.0/3840/0/21/03-14-2017/62 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081248837887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893422

08170300001

Date : 03-14-2017

BC09/410.0/3850/0184711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817030000-1

Collection Ref. Code : 1841-31-989-9

Customer Information----------

Name : SANCHEZ,LEO B

Premise Address : M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	81179GS6	Pole No	:	0184711
Serial No	:	95804367	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19530
Period From	:	02-13-2017	Prev Rdg	:	19434
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	370	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		- 16.42
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.73
CURRENT BILL - MARCH 2017		932.01
TOTAL AMOUNT DUE		2,187.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,071.00

Your monthly electricity consumption chart

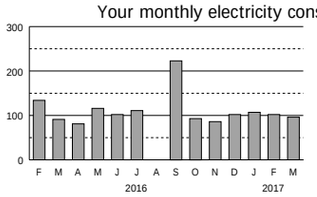

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.01		
Less : VAT	67.94		
Amount Net of VAT	864.07		
Less: BIR 2306	28.30		
BIR 2307	16.37	VATable Sales	864.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.40	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	887.34	TOTAL SALES	932.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3850/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081248837887

Collection Ref. Code	: 1841-31-989-9	Premise Address	: M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY
Account ID	: 0817030000-1		
Customer Name	: SANCHEZ,LEO B	TOTAL AMOUNT DUE	: 2,187.95 Overdue Bill : 1
Meter Number	: 81179GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08170300001 BC09/410.0/3850/0/21/03-14-2017/62 3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120867836688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899624

12031300002

Date : 03-14-2017

BC09/410.0/3870/0394573/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203130000-2

Collection Ref. Code : 1829-36-218-6

Customer Information----------

Name : SALINO,DIOSCORA A

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189597WS6	Pole No	:	0394573
Serial No	:	48213502	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	96290
Period From	:	02-13-2017	Prev Rdg	:	96145
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		48.80
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.37
CURRENT BILL - MARCH 2017		1,485.33
TOTAL AMOUNT DUE		3,228.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,739.00

Your monthly electricity consumption chart

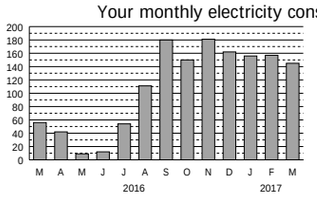

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.33		
Less : VAT	108.80		
Amount Net of VAT	1,376.53		
Less: BIR 2306	45.34		
BIR 2307	26.15	VATable Sales	1,376.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.04	VAT Zero Rated Sales	0.00
Add : VAT	108.80	VAT Amount	108.80
TOTAL AMOUNT DUE	1,413.84	TOTAL SALES	1,485.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3870/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120867836688

Collection Ref. Code	: 1829-36-218-6	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 1203130000-2				
Customer Name	: SALINO,DIOSCORA A	TOTAL AMOUNT DUE	: 3,228.41	Overdue Bill	: 1
Meter Number	: 189597WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12031300002 BC09/410.0/3870/0/21/03-14-2017/62 3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010760516368

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1008888839

01021300007

Date : 03-14-2017

BC09/410.0/3880/0394573/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102130000-7

Collection Ref. Code : 1829-19-188-8

Customer Information----------

Name : SULTAN,DANILO D

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162800WS6	Pole No	:	0394573
Serial No	:	48312310	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	72274
Period From	:	02-13-2017	Prev Rdg	:	72001
No of Days	:	28	Diff Rdg	:	273
Avg kWh/day	:	9.75	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,474.00	69.48
Sub-Total		95.72
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		347.09
CURRENT BILL - MARCH 2017		2,795.91
TOTAL AMOUNT DUE		6,270.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 4,081.00

Your monthly electricity consumption chart

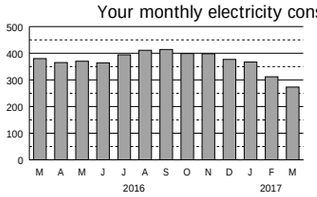

Avg Monthly Usage : 371.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.91		
Less : VAT	204.80		
Amount Net of VAT	2,591.11		
Less: BIR 2306	85.34		
BIR 2307	49.22	VATable Sales	2,591.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.55	VAT Zero Rated Sales	0.00
Add : VAT	204.80	VAT Amount	204.80
TOTAL AMOUNT DUE	2,661.35	TOTAL SALES	2,795.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3880/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010760516368

Collection Ref. Code	: 1829-19-188-8	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0102130000-7				
Customer Name	: SULTAN,DANILO D	TOTAL AMOUNT DUE	: 6,270.01	Overdue Bill	: 1
Meter Number	: 162800WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01021300007 BC09/410.0/3880/0/21/03-14-2017/62 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834747972314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881247

83431300009

Date : 03-14-2017

BC09/410.0/3890/0394545/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343130000-9

Collection Ref. Code : 1835-27-590-7

Customer Information----------

Name : GOMEZ,GREMER C.

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	469757 GS6	Pole No	:	0394545
Serial No	:	62763571	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3651
Period From	:	02-13-2017	Prev Rdg	:	3600
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	250	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 124.23
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.57
CURRENT BILL - MARCH 2017		371.99
TOTAL AMOUNT DUE		815.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 565.61

Your monthly electricity consumption chart

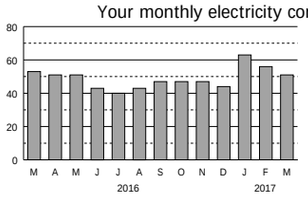

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.99		
Less : VAT	26.68		
Amount Net of VAT	345.31		
Less: BIR 2306	11.12		
BIR 2307	6.42	VATable Sales	345.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.77	VAT Zero Rated Sales	0.00
Add : VAT	26.68	VAT Amount	26.68
TOTAL AMOUNT DUE	354.45	TOTAL SALES	371.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3890/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834747972314

Collection Ref. Code	: 1835-27-590-7	Premise Address	: CASUNTINGAN, MANDAUE CIT
Account ID	: 8343130000-9		
Customer Name	: GOMEZ,GREMER C.	TOTAL AMOUNT DUE	: 815.25
Meter Number	: 469757 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83431300009

BC09/410.0/3890/0/21/03-14-2017/62

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120095118357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899482

12001300008

Date : 03-14-2017

BC09/410.0/3910/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200130000-8

Collection Ref. Code : 1833-42-917-6

Customer Information----------

Name : KAGAKIT,ZOSIMO L

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	174263DS6	Pole No	:	0394552
Serial No	:	13697393	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12000
Period From	:	02-13-2017	Prev Rdg	:	11917
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 47.90
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.04
CURRENT BILL - MARCH 2017		770.03
TOTAL AMOUNT DUE		1,969.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,584.34

Your monthly electricity consumption chart

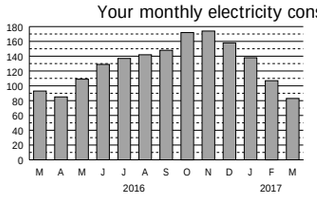

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.03		
Less : VAT	56.15		
Amount Net of VAT	713.88		
Less: BIR 2306	23.41		
BIR 2307	13.49	VATable Sales	713.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.98	VAT Zero Rated Sales	0.00
Add : VAT	56.15	VAT Amount	56.15
TOTAL AMOUNT DUE	733.13	TOTAL SALES	770.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3910/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120095118357

Collection Ref. Code	: 1833-42-917-6	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 1200130000-8				
Customer Name	: KAGAKIT,ZOSIMO L	TOTAL AMOUNT DUE	: 1,969.44	Overdue Bill	: 1
Meter Number	: 174263DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12001300008 BC09/410.0/3910/0/21/03-14-2017/62 3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885568276900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896856

88590300005

Date : 03-14-2017

BC09/410.0/3911/0394545/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859030000-5

Collection Ref. Code : 1827-29-416-7

Customer Information----------

Name : CADUNGOG,DIOSCORO V

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220934WS6	Pole No	:	0394545
Serial No	:	48437732	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	71367
Period From	:	02-13-2017	Prev Rdg	:	71058
No of Days	:	28	Diff Rdg	:	309
Avg kWh/day	:	11.04	Registered	:	309
Conn Load	:	100	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,477.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,477.50	69.55
Sub-Total		99.24
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		391.64
CURRENT BILL - MARCH 2017		3,153.62
TOTAL AMOUNT DUE		6,631.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 4,245.00

Your monthly electricity consumption chart

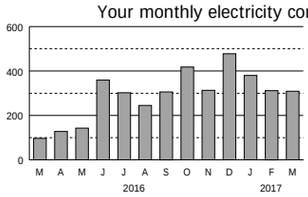

Avg Monthly Usage : 291.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.62		
Less : VAT	230.62		
Amount Net of VAT	2,923.00		
Less: BIR 2306	96.09		
BIR 2307	55.52	VATable Sales	2,923.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,771.39	VAT Zero Rated Sales	0.00
Add : VAT	230.62	VAT Amount	230.62
TOTAL AMOUNT DUE	3,002.01	TOTAL SALES	3,153.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3911/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885568276900

Collection Ref. Code : 1827-29-416-7

Account ID : 8859030000-5

Customer Name : CADUNGOG,DIOSCORO V

Meter Number : 220934WS6

Period : Feb 2017

Premise Address : CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 6,631.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88590300005

BC09/410.0/3911/0/21/03-14-2017/62

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423479155214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900041

42341300004

Date : 03-14-2017

BC09/410.0/3920/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234130000-4

Collection Ref. Code : 1829-56-347-5

Customer Information----------

Name : SONCADOS,JUANITA L

Premise Address : SITIO PILAPIL CASUNTINGA,NANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244081DS6	Pole No	:	0394552
Serial No	:	11601624	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37031
Period From	:	02-13-2017	Prev Rdg	:	36759
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	100	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,492.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,492.50	149.85
Sub-Total		175.99
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		355.89
CURRENT BILL - MARCH 2017		2,876.37
TOTAL AMOUNT DUE		10,368.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 477.00

Your monthly electricity consumption chart

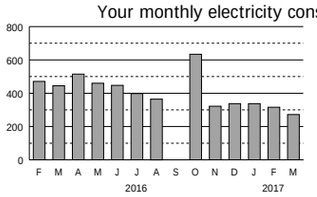

Avg Monthly Usage : 409.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.37		
Less : VAT	213.72		
Amount Net of VAT	2,662.65		
Less: BIR 2306	89.05		
BIR 2307	50.66	VATable Sales	2,662.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.94	VAT Zero Rated Sales	0.00
Add : VAT	213.72	VAT Amount	213.72
TOTAL AMOUNT DUE	2,736.66	TOTAL SALES	2,876.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3920/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423479155214

Collection Ref. Code	: 1829-56-347-5	Premise Address	: SITIO PILAPIL CASUNTINGA,NANDAUE CITY		
Account ID	: 4234130000-4				
Customer Name	: SONCADOS,JUANITA L	TOTAL AMOUNT DUE	: 10,368.69	Overdue Bill	: 2
Meter Number	: 244081DS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42341300004

BC09/410.0/3920/0/21/03-14-2017/62

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708271192680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887896

70878629461

Date : 03-14-2017

BC09/410.0/3921/0925781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087862946-1

Collection Ref. Code : 1857-83-893-9

Customer Information----------

Name : PACULBA,JUNALIN MAGLINAO

Premise Address : SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010154 EFS6	Pole No	:	0925781
Serial No	:	121435152	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11429
Period From	:	02-13-2017	Prev Rdg	:	11061
No of Days	:	28	Diff Rdg	:	368
Avg kWh/day	:	13.14	Registered	:	368
Conn Load	:	484	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,308.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,713.78
Transmission Charge	0.4094/kWh	150.66
System Loss Charge	0.6734/kWh	247.81
Sub-Total		2,112.25
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,309.00	86.18
Sub-Total		121.55
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		111.56
Transmission		4.55
System Loss		15.31
Distribution		126.96
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		466.72
CURRENT BILL - MARCH 2017		3,758.48
TOTAL AMOUNT DUE		8,067.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,145.00

Your monthly electricity consumption chart

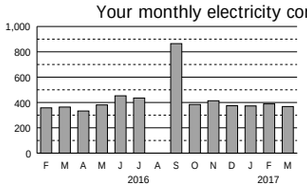

Avg Monthly Usage : 422.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,758.48		
Less : VAT	274.94		
Amount Net of VAT	3,483.54		
Less: BIR 2306	114.57		
BIR 2307	66.16	VATable Sales	3,483.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,302.81	VAT Zero Rated Sales	0.00
Add : VAT	274.94	VAT Amount	274.94
TOTAL AMOUNT DUE	3,577.75	TOTAL SALES	3,758.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3921/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708271192680

Collection Ref. Code	: 1857-83-893-9	Premise Address	: SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY		
Account ID	: 7087862946-1				
Customer Name	: PACULBA,JUNALIN MAGLINAO	TOTAL AMOUNT DUE	: 8,067.24	Overdue Bill	: 1
Meter Number	: 010154 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70878629461

BC09/410.0/3921/0/21/03-14-2017/62

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781271743040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894017

78121034264

Date : 03-14-2017

BC09/410.0/3922/0925781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812103426-4

Collection Ref. Code : 1859-84-545-2

Customer Information----------

Name : ZAPRA,ANECITA DURAN

Premise Address : SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036839	Pole No	:	0925781
Serial No	:	126818550	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4321
Period From	:	02-13-2017	Prev Rdg	:	4071
No of Days	:	28	Diff Rdg	:	250
Avg kWh/day	:	8.93	Registered	:	250
Conn Load	:	140	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,140.50	62.81
Sub-Total		86.84
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		317.80
CURRENT BILL - MARCH 2017		2,559.92
TOTAL AMOUNT DUE		5,700.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,560.00

Your monthly electricity consumption chart

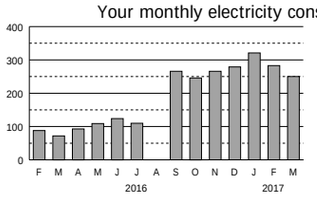

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.92		
Less : VAT	187.47		
Amount Net of VAT	2,372.45		
Less: BIR 2306	78.12		
BIR 2307	45.07	VATable Sales	2,372.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.26	VAT Zero Rated Sales	0.00
Add : VAT	187.47	VAT Amount	187.47
TOTAL AMOUNT DUE	2,436.73	TOTAL SALES	2,559.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3922/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781271743040

Collection Ref. Code	: 1859-84-545-2	Premise Address	: SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY		
Account ID	: 7812103426-4				
Customer Name	: ZAPRA,ANECITA DURAN	TOTAL AMOUNT DUE	: 5,700.36	Overdue Bill	: 1
Meter Number	: MTR1036839				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78121034264 BC09/410.0/3922/0/21/03-14-2017/62 3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492156077853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904031

49210300007

Date : 03-14-2017

BC09/410.0/3940/0925781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921030000-7

Collection Ref. Code : 1819-98-188-6

Customer Information----------

Name : BARRAL,ROBERTO T

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335862GS6	Pole No	:	0925781
Serial No	:	48391350	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26344
Period From	:	02-13-2017	Prev Rdg	:	26210
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	440	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		169.49
CURRENT BILL - MARCH 2017		1,364.38
TOTAL AMOUNT DUE		2,587.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,681.00

Your monthly electricity consumption chart

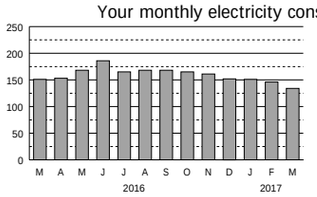

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.38		
Less : VAT	99.67		
Amount Net of VAT	1,264.71		
Less: BIR 2306	41.54		
BIR 2307	24.02	VATable Sales	1,264.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.15	VAT Zero Rated Sales	0.00
Add : VAT	99.67	VAT Amount	99.67
TOTAL AMOUNT DUE	1,298.82	TOTAL SALES	1,364.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3940/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492156077853

Collection Ref. Code	: 1819-98-188-6	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4921030000-7				
Customer Name	: BARRAL,ROBERTO T	TOTAL AMOUNT DUE	: 2,587.51	Overdue Bill	: 1
Meter Number	: 335862GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49210300007 BC09/410.0/3940/0/21/03-14-2017/62 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490164124508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902536

49099200005

Date : 03-14-2017

BC09/410.0/3960/0925781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909920000-5

Collection Ref. Code : 1817-97-149-2

Customer Information----------

Name : BOISER,RONNIE C.

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333402GS6	Pole No	:	0925781
Serial No	:	42988528	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15923
Period From	:	02-13-2017	Prev Rdg	:	15840
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 52.51
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.47
CURRENT BILL - MARCH 2017		764.85
TOTAL AMOUNT DUE		1,733.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 722.00

Your monthly electricity consumption chart

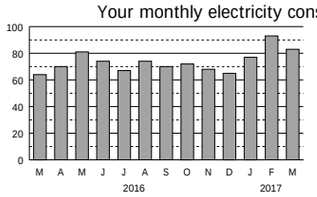

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.85		
Less : VAT	55.60		
Amount Net of VAT	709.25		
Less: BIR 2306	23.18		
BIR 2307	13.39	VATable Sales	709.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.68	VAT Zero Rated Sales	0.00
Add : VAT	55.60	VAT Amount	55.60
TOTAL AMOUNT DUE	728.28	TOTAL SALES	764.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3960/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490164124508

Collection Ref. Code	: 1817-97-149-2	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4909920000-5				
Customer Name	: BOISER,RONNIE C.	TOTAL AMOUNT DUE	: 1,733.74	Overdue Bill	: 1
Meter Number	: 333402GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49099200005 BC09/410.0/3960/0/21/03-14-2017/62 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077175054026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889881

07760300009

Date : 03-14-2017

BC09/410.0/3980/0925781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776030000-9

Collection Ref. Code : 1813-50-230-7

Customer Information----------

Name : CANOY,MICHAEL J.

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545819 GS6	Pole No	:	0925781
Serial No	:	75645427	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7937
Period From	:	02-13-2017	Prev Rdg	:	7880
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 140.95
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.44
CURRENT BILL - MARCH 2017		412.75
TOTAL AMOUNT DUE		794.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 722.00

Your monthly electricity consumption chart

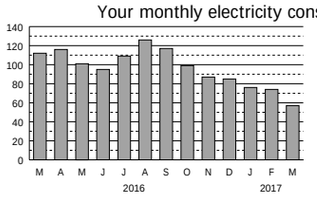

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.75		
Less : VAT	29.51		
Amount Net of VAT	383.24		
Less: BIR 2306	12.31		
BIR 2307	7.12	VATable Sales	383.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.81	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	393.32	TOTAL SALES	412.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3980/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077175054026

Collection Ref. Code	: 1813-50-230-7	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY
Account ID	: 0776030000-9		
Customer Name	: CANOY,MICHAEL J.	TOTAL AMOUNT DUE	: 794.05 Overdue Bill : 1
Meter Number	: 545819 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07760300009 BC09/410.0/3980/0/21/03-14-2017/62 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464741331905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907528

46419935468

Date : 03-14-2017

BC09/410.0/3991/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641993546-8

Collection Ref. Code : 1861-99-251-3

Customer Information----------

Name : ADUNAY,MARGIE TOMAQUIN

Premise Address : CASUNTINGAN,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117617	Pole No	:	0394552
Serial No	:	40074708	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3407
Period From	:	02-13-2017	Prev Rdg	:	3206
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	354	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		254.25
CURRENT BILL - MARCH 2017		2,047.10
TOTAL AMOUNT DUE		4,032.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 2,394.00

Your monthly electricity consumption chart

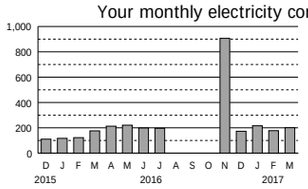

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.10		
Less : VAT	149.54		
Amount Net of VAT	1,897.56		
Less: BIR 2306	62.32		
BIR 2307	36.04	VATable Sales	1,897.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.20	VAT Zero Rated Sales	0.00
Add : VAT	149.54	VAT Amount	149.54
TOTAL AMOUNT DUE	1,948.74	TOTAL SALES	2,047.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/3991/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464741331905

Collection Ref. Code	: 1861-99-251-3	Premise Address	: CASUNTINGAN,CASUNTINGAN, MANDAUE CITY		
Account ID	: 4641993546-8				
Customer Name	: ADUNAY,MARGIE TOMAQUIN	TOTAL AMOUNT DUE	: 4,032.75	Overdue Bill	: 1
Meter Number	: MTR1117617				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46419935468 BC09/410.0/3991/0/21/03-14-2017/62 3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773911181354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886858

77331300002

Date : 03-14-2017

BC09/410.0/4000/0394545/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733130000-2

Collection Ref. Code : 1835-23-926-9

Customer Information----------

Name : MAGNO,NELIA C

Premise Address : SITIO PILAPIL,CASUNTINGA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189585WS6	Pole No	:	0394545
Serial No	:	47422139	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	64269
Period From	:	02-13-2017	Prev Rdg	:	64154
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.74
CURRENT BILL - MARCH 2017		1,182.59
TOTAL AMOUNT DUE		2,715.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,543.00

Your monthly electricity consumption chart

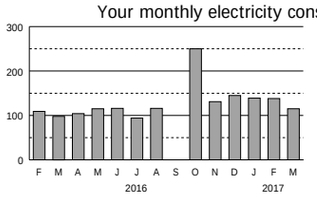

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.59		
Less : VAT	86.77		
Amount Net of VAT	1,095.82		
Less: BIR 2306	36.15		
BIR 2307	20.82	VATable Sales	1,095.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.85	VAT Zero Rated Sales	0.00
Add : VAT	86.77	VAT Amount	86.77
TOTAL AMOUNT DUE	1,125.62	TOTAL SALES	1,182.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4000/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773911181354

Collection Ref. Code	: 1835-23-926-9	Premise Address	: SITIO PILAPIL,CASUNTINGA,MANDAUE CITY		
Account ID	: 7733130000-2				
Customer Name	: MAGNO,NELIA C	TOTAL AMOUNT DUE	: 2,715.86	Overdue Bill	: 1
Meter Number	: 189585WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77331300002 BC09/410.0/4000/0/21/03-14-2017/62 3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847268322312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891723

84784440640

Date : 03-14-2017

BC09/410.0/4001/0394545/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478444064-0

Collection Ref. Code : 1853-60-197-7

Customer Information----------

Name : GETUABAN,JOCELYN NAVIDAD

Premise Address : SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031472	Pole No	:	0394545
Serial No	:	126815395	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3788
Period From	:	02-13-2017	Prev Rdg	:	3637
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	346	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		48.61
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.70
CURRENT BILL - MARCH 2017		1,544.07
TOTAL AMOUNT DUE		3,248.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,421.03

Your monthly electricity consumption chart

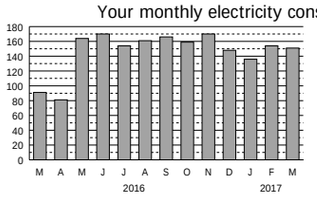

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.07		
Less : VAT	113.01		
Amount Net of VAT	1,431.06		
Less: BIR 2306	47.09		
BIR 2307	27.18	VATable Sales	1,431.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.79	VAT Zero Rated Sales	0.00
Add : VAT	113.01	VAT Amount	113.01
TOTAL AMOUNT DUE	1,469.80	TOTAL SALES	1,544.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4001/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847268322312

Collection Ref. Code	: 1853-60-197-7	Premise Address	: SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY		
Account ID	: 8478444064-0				
Customer Name	: GETUABAN,JOCELYN NAVIDAD	TOTAL AMOUNT DUE	: 3,248.53	Overdue Bill	: 1
Meter Number	: MTR1031472				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84784440640 BC09/410.0/4001/0/21/03-14-2017/62 3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629452518018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904422

62983872342

Date : 03-14-2017

BC09/410.0/4032/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298387234-2

Collection Ref. Code : 1857-25-506-2

Customer Information----------

Name : BACU,ROSELITO FABRIQUE

Premise Address : SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1922 EIS6	Pole No	:	0394552
Serial No	:	83304166	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27797
Period From	:	02-13-2017	Prev Rdg	:	26922
No of Days	:	28	Diff Rdg	:	875
Avg kWh/day	:	31.25	Registered	:	875
Conn Load	:	128	Billed kWh	:	875

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,787.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,074.88
Transmission Charge	0.4094/kWh	358.23
System Loss Charge	0.6734/kWh	589.23
Sub-Total		5,022.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,787.00	215.74
Sub-Total		299.84
Government Charges		
Franchise Tax - Local		39.15
Value Added Tax		
Generation		265.26
Transmission		10.82
System Loss		36.36
Distribution		301.04
Others		40.68
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.50
Sub-Total		1,110.17
CURRENT BILL - MARCH 2017		8,941.00
TOTAL AMOUNT DUE		19,728.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 10,310.00

Your monthly electricity consumption chart

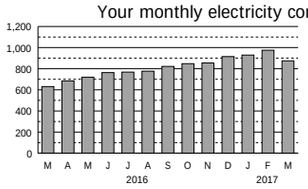

Avg Monthly Usage : 812.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,941.00		
Less : VAT	654.16		
Amount Net of VAT	8,286.84		
Less: BIR 2306	272.58		
BIR 2307	157.40	VATable Sales	8,286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,856.86	VAT Zero Rated Sales	0.00
Add : VAT	654.16	VAT Amount	654.16
TOTAL AMOUNT DUE	8,511.02	TOTAL SALES	8,941.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4032/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629452518018

Collection Ref. Code	: 1857-25-506-2	Premise Address	: SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY
Account ID	: 6298387234-2		
Customer Name	: BACU,ROSELITO FABRIQUE	TOTAL AMOUNT DUE	: 19,728.05 Overdue Bill : 1
Meter Number	: 1922 EIS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62983872342 BC09/410.0/4032/0/21/03-14-2017/62 3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593671613241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901041

59366206692

Date : 03-14-2017

BC09/410.0/4034/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936620669-2

Collection Ref. Code : 1861-39-419-5

Customer Information----------

Name : DEMECILLO,LEONARDO SUMANTING

Premise Address : CASUNTINGAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1050988	Pole No	:	0394552
Serial No	:	121437249	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3104
Period From	:	02-13-2017	Prev Rdg	:	2975
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	140	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		41.54
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.86
CURRENT BILL - MARCH 2017		1,319.94
TOTAL AMOUNT DUE		2,777.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,521.00

Your monthly electricity consumption chart

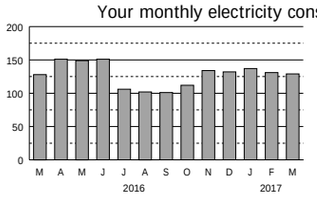

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.94		
Less : VAT	96.63		
Amount Net of VAT	1,223.31		
Less: BIR 2306	40.27		
BIR 2307	23.24	VATable Sales	1,223.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.80	VAT Zero Rated Sales	0.00
Add : VAT	96.63	VAT Amount	96.63
TOTAL AMOUNT DUE	1,256.43	TOTAL SALES	1,319.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4034/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593671613241

Collection Ref. Code	: 1861-39-419-5	Premise Address	: CASUNTINGAN,MANDAUE		
Account ID	: 5936620669-2				
Customer Name	: DEMECILLO,LEONARDO SUMANTING	TOTAL AMOUNT DUE	: 2,777.62	Overdue Bill	: 1
Meter Number	: MTR1050988				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59366206692

BC09/410.0/4034/0/21/03-14-2017/62

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669233201815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882312

66997618203

Date : 03-14-2017

BC09/410.0/4035/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699761820-3

Collection Ref. Code : 1861-39-236-2

Customer Information----------

Name : CANADA,EMELIO ANABIEZA

Premise Address : CASUNTINGAN,MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050986	Pole No	:	0394552
Serial No	:	121438354	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	652
Period From	:	02-13-2017	Prev Rdg	:	624
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 157.50	3.15
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.30
CURRENT BILL - MARCH 2017		110.49
TOTAL AMOUNT DUE		267.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 300.00

Your monthly electricity consumption chart

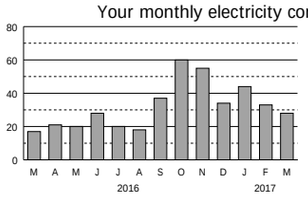

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.49		
Less : VAT	7.50		
Amount Net of VAT	102.99		
Less: BIR 2306	3.12		
BIR 2307	1.79	VATable Sales	102.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.08	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	105.58	TOTAL SALES	110.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4035/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669233201815

Collection Ref. Code	: 1861-39-236-2	Premise Address	: CASUNTINGAN,MANDUE CITY		
Account ID	: 6699761820-3				
Customer Name	: CANADA,EMELIO ANABIEZA	TOTAL AMOUNT DUE	: 267.94	Overdue Bill	: 1
Meter Number	: MTR1050986				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66997618203 BC09/410.0/4035/0/21/03-14-2017/62 3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105181120608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885356

10524818407

Date : 03-14-2017

BC09/410.0/4036/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052481840-7

Collection Ref. Code : 1861-35-806-7

Customer Information----------

Name : URBIZTONDO,ALLAN SUMALINOG

Premise Address : SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052212	Pole No	:	0394552
Serial No	:	125289561	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1732
Period From	:	02-13-2017	Prev Rdg	:	1665
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 102.09
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.32
CURRENT BILL - MARCH 2017		553.51
TOTAL AMOUNT DUE		1,262.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 758.00

Your monthly electricity consumption chart

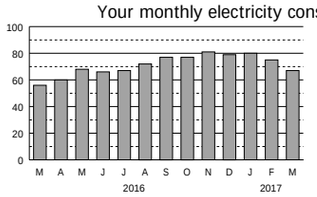

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.51		
Less : VAT	40.01		
Amount Net of VAT	513.50		
Less: BIR 2306	16.66		
BIR 2307	9.63	VATable Sales	513.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.21	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	527.22	TOTAL SALES	553.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4036/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105181120608

Collection Ref. Code	: 1861-35-806-7	Premise Address	: SITIO PILAPIL,CASUNTINGAN, MANDAUE CITY		
Account ID	: 1052481840-7				
Customer Name	: URBIZTONDO,ALLAN SUMALINOG	TOTAL AMOUNT DUE	: 1,262.21	Overdue Bill	: 1
Meter Number	: MTR1052212				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10524818407 BC09/410.0/4036/0/21/03-14-2017/62 3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783641583919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895343

78328405796

Date : 03-14-2017

BC09/410.0/4037/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832840579-6

Collection Ref. Code : 1861-39-428-4

Customer Information----------

Name : DEGUINON,ROLDAN REPONTE

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050879	Pole No	:	0394552
Serial No	:	121448951	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4075
Period From	:	02-13-2017	Prev Rdg	:	3884
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	140	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,543.00	50.86
Sub-Total		69.22
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		243.30
CURRENT BILL - MARCH 2017		1,960.33
TOTAL AMOUNT DUE		4,503.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,622.00

Your monthly electricity consumption chart

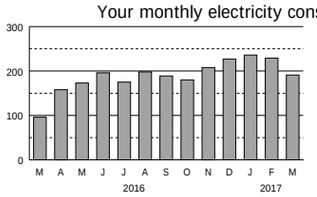

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.33		
Less : VAT	143.72		
Amount Net of VAT	1,816.61		
Less: BIR 2306	59.89		
BIR 2307	34.51	VATable Sales	1,816.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.21	VAT Zero Rated Sales	0.00
Add : VAT	143.72	VAT Amount	143.72
TOTAL AMOUNT DUE	1,865.93	TOTAL SALES	1,960.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4037/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783641583919

Collection Ref. Code	: 1861-39-428-4	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7832840579-6				
Customer Name	: DEGUINON,ROLDAN REPONTE	TOTAL AMOUNT DUE	: 4,503.29	Overdue Bill	: 1
Meter Number	: MTR1050879				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78328405796 BC09/410.0/4037/0/21/03-14-2017/62 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075200947761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888129

07549652969

Date : 03-14-2017

BC09/410.0/4038/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754965296-9

Collection Ref. Code : 1861-36-071-1

Customer Information----------

Name : MONTERO,FERNANDO CLARO

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052874	Pole No	:	0394552
Serial No	:	121434071	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1875
Period From	:	02-13-2017	Prev Rdg	:	1807
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 102.86
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.53
CURRENT BILL - MARCH 2017		562.55
TOTAL AMOUNT DUE		1,318.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 811.00

Your monthly electricity consumption chart

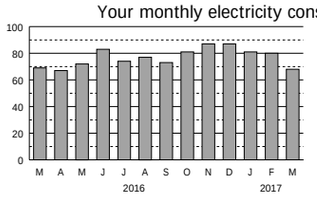

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.55		
Less : VAT	40.69		
Amount Net of VAT	521.86		
Less: BIR 2306	16.95		
BIR 2307	9.79	VATable Sales	521.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.12	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	535.81	TOTAL SALES	562.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4038/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075200947761

Collection Ref. Code	: 1861-36-071-1	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0754965296-9				
Customer Name	: MONTERO,FERNANDO CLARO	TOTAL AMOUNT DUE	: 1,318.66	Overdue Bill	: 1
Meter Number	: MTR1052874				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07549652969 BC09/410.0/4038/0/21/03-14-2017/62 3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900902252409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881555

90021300000

Date : 03-14-2017

BC09/410.0/4050/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002130000-0

Collection Ref. Code : 1829-19-137-3

Customer Information----------

Name : COMETA,DIOSCORO Y

Premise Address : SITIO PILAPIL,CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	35320GA3	Pole No	:	0394552
Serial No	:	93720034	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6185
Period From	:	02-13-2017	Prev Rdg	:	6058
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		43.77
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.73
CURRENT BILL - MARCH 2017		1,302.84
TOTAL AMOUNT DUE		2,881.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,650.00

Your monthly electricity consumption chart

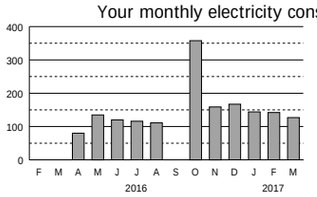

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.84		
Less : VAT	95.51		
Amount Net of VAT	1,207.33		
Less: BIR 2306	39.80		
BIR 2307	22.94	VATable Sales	1,207.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.59	VAT Zero Rated Sales	0.00
Add : VAT	95.51	VAT Amount	95.51
TOTAL AMOUNT DUE	1,240.10	TOTAL SALES	1,302.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4050/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900902252409

Collection Ref. Code	: 1829-19-137-3	Premise Address	: SITIO PILAPIL,CASUNTINGAN MANDAUE CITY		
Account ID	: 9002130000-0				
Customer Name	: COMETA,DIOSCORO Y	TOTAL AMOUNT DUE	: 2,881.53	Overdue Bill	: 1
Meter Number	: 35320GA3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90021300000 BC09/410.0/4050/0/21/03-14-2017/62 3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580254195646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890604

58021300007

Date : 03-14-2017

BC09/410.0/4060/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802130000-7

Collection Ref. Code : 1829-31-233-2

Customer Information----------

Name : ANJAO,EUFEMIA B

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	176507DS6	Pole No	:	0394552
Serial No	:	12897276	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14149
Period From	:	02-13-2017	Prev Rdg	:	14049
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		- 19.20
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.38
CURRENT BILL - MARCH 2017		968.29
TOTAL AMOUNT DUE		2,171.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,301.00

Your monthly electricity consumption chart

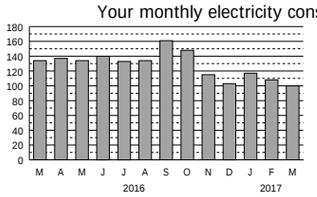

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.29		
Less : VAT	70.51		
Amount Net of VAT	897.78		
Less: BIR 2306	29.38		
BIR 2307	17.00	VATable Sales	897.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.40	VAT Zero Rated Sales	0.00
Add : VAT	70.51	VAT Amount	70.51
TOTAL AMOUNT DUE	921.91	TOTAL SALES	968.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4060/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580254195646

Collection Ref. Code	: 1829-31-233-2	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 5802130000-7				
Customer Name	: ANJAO,EUFEMIA B	TOTAL AMOUNT DUE	: 2,171.36	Overdue Bill	: 1
Meter Number	: 176507DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58021300007 BC09/410.0/4060/0/21/03-14-2017/62 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916362268482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896412

91690300008

Date : 03-14-2017

BC09/410.0/4070/0394552/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169030000-8

Collection Ref. Code : 1827-30-614-9

Customer Information----------

Name : LAUREL,FELIX A

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118467DS6	Pole No	:	0394552
Serial No	:	26685101	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18228
Period From	:	02-13-2017	Prev Rdg	:	18115
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.53
CURRENT BILL - MARCH 2017		1,165.05
TOTAL AMOUNT DUE		2,802.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,505.00

Your monthly electricity consumption chart

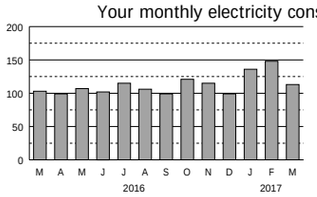

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.05		
Less : VAT	85.60		
Amount Net of VAT	1,079.45		
Less: BIR 2306	35.67		
BIR 2307	20.51	VATable Sales	1,079.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.27	VAT Zero Rated Sales	0.00
Add : VAT	85.60	VAT Amount	85.60
TOTAL AMOUNT DUE	1,108.87	TOTAL SALES	1,165.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4070/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916362268482

Collection Ref. Code : 1827-30-614-9

Account ID : 9169030000-8

Customer Name : LAUREL,FELIX A

Meter Number : 118467DS6

Period : Feb 2017

Premise Address : CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,802.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91690300008

BC09/410.0/4070/0/21/03-14-2017/62

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767707297401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880982

76716404918

Date : 03-14-2017

BC09/410.0/4072/0394566/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671640491-8

Collection Ref. Code : 1861-67-656-5

Customer Information----------

Name : OUANO,JULIA LINCARO

Premise Address : M2 A. SENO/SACRIS ROAD,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090874	Pole No	:	0394566
Serial No	:	40043719	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	231
Period From	:	02-13-2017	Prev Rdg	:	194
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	245	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 158.10
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.23
CURRENT BILL - MARCH 2017		197.38
TOTAL AMOUNT DUE		373.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 439.00

Your monthly electricity consumption chart

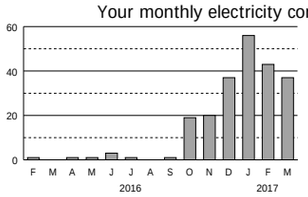

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.38		
Less : VAT	13.78		
Amount Net of VAT	183.60		
Less: BIR 2306	5.74		
BIR 2307	3.32	VATable Sales	183.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.54	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	188.32	TOTAL SALES	197.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4072/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767707297401

Collection Ref. Code	: 1861-67-656-5	Premise Address	: M2 A. SENO/SACRIS ROAD,CASUNTINGAN, MANDAUE CITY
Account ID	: 7671640491-8		
Customer Name	: OUANO,JULIA LINCARO	TOTAL AMOUNT DUE	: 373.67
Meter Number	: MTR1090874	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76716404918

BC09/410.0/4072/0/21/03-14-2017/62

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823569889211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900534

82321300004

Date : 03-14-2017

BC09/410.0/4110/0394545/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232130000-4

Collection Ref. Code : 1833-89-743-9

Customer Information----------

Name : TRAPERO,GEMMA M

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374361GS6	Pole No	:	0394545
Serial No	:	2003137216	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26188
Period From	:	02-13-2017	Prev Rdg	:	25928
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	200	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,665.00	53.30
Sub-Total		78.29
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		328.98
CURRENT BILL - MARCH 2017		2,648.55
TOTAL AMOUNT DUE		5,313.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,751.00

Your monthly electricity consumption chart

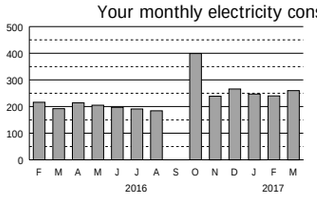

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.55		
Less : VAT	193.51		
Amount Net of VAT	2,455.04		
Less: BIR 2306	80.63		
BIR 2307	46.62	VATable Sales	2,455.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.79	VAT Zero Rated Sales	0.00
Add : VAT	193.51	VAT Amount	193.51
TOTAL AMOUNT DUE	2,521.30	TOTAL SALES	2,648.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4110/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823569889211

Collection Ref. Code	: 1833-89-743-9	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 8232130000-4		
Customer Name	: TRAPERO,GEMMA M	TOTAL AMOUNT DUE	: 5,313.42
Meter Number	: 374361GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82321300004 BC09/410.0/4110/0/21/03-14-2017/62 3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085990415563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896640

08579200000

Date : 03-14-2017

BC09/410.0/4140/0394573/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857920000-0

Collection Ref. Code : 1837-18-398-8

Customer Information----------

Name : JAYME,DANILO C

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	133899WS6	Pole No	:	0394573
Serial No	:	56819633	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	67678
Period From	:	02-13-2017	Prev Rdg	:	67632
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 152.26
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.95
CURRENT BILL - MARCH 2017		292.34
TOTAL AMOUNT DUE		692.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 329.00

Your monthly electricity consumption chart

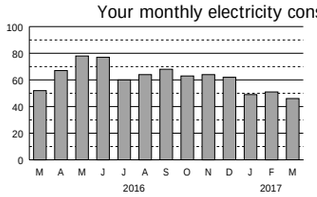

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.34		
Less : VAT	20.80		
Amount Net of VAT	271.54		
Less: BIR 2306	8.69		
BIR 2307	4.99	VATable Sales	271.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.86	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	278.66	TOTAL SALES	292.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4140/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085990415563

Collection Ref. Code	: 1837-18-398-8	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 0857920000-0				
Customer Name	: JAYME,DANILO C	TOTAL AMOUNT DUE	: 692.21	Overdue Bill	: 1
Meter Number	: 133899WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08579200000 BC09/410.0/4140/0/21/03-14-2017/62 3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473574673268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887166

47331300005

Date : 03-14-2017

BC09/410.0/4150/0394573/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733130000-5

Collection Ref. Code : 1835-23-797-5

Customer Information----------

Name : HERMONDA,ARMANDO F

Premise Address : PUROK BAYABAS,CASUNTINGA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189607WS6	Pole No	:	0394573
Serial No	:	47358692	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22553
Period From	:	02-13-2017	Prev Rdg	:	22481
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	170	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 81.78
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.12
CURRENT BILL - MARCH 2017		624.61
TOTAL AMOUNT DUE		1,217.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 577.00

Your monthly electricity consumption chart

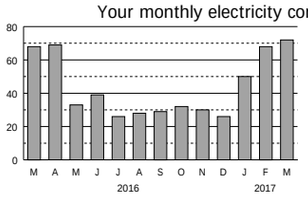

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.61		
Less : VAT	45.12		
Amount Net of VAT	579.49		
Less: BIR 2306	18.81		
BIR 2307	10.90	VATable Sales	579.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.78	VAT Zero Rated Sales	0.00
Add : VAT	45.12	VAT Amount	45.12
TOTAL AMOUNT DUE	594.90	TOTAL SALES	624.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4150/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473574673268

Collection Ref. Code	: 1835-23-797-5	Premise Address	: PUROK BAYABAS,CASUNTINGA,MANDAUE CITY
Account ID	: 4733130000-5		
Customer Name	: HERMONDA,ARMANDO F	TOTAL AMOUNT DUE	: 1,217.41 Overdue Bill : 1
Meter Number	: 189607WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47331300005 BC09/410.0/4150/0/21/03-14-2017/62 3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458359681755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902004

45830300005

Date : 03-14-2017

BC09/410.0/4170/0394573/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583030000-5

Collection Ref. Code : 1843-79-353-9

Customer Information----------

Name : LASTIMOSA,NIDA B

Premise Address : PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454273GS6	Pole No	:	0394573
Serial No	:	54669378	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19184
Period From	:	02-13-2017	Prev Rdg	:	19052
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	220	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.82
CURRENT BILL - MARCH 2017		1,352.08
TOTAL AMOUNT DUE		2,914.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,082.00

Your monthly electricity consumption chart

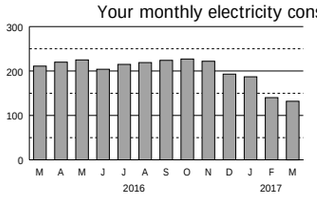

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.08		
Less : VAT	99.02		
Amount Net of VAT	1,253.06		
Less: BIR 2306	41.27		
BIR 2307	23.80	VATable Sales	1,253.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.99	VAT Zero Rated Sales	0.00
Add : VAT	99.02	VAT Amount	99.02
TOTAL AMOUNT DUE	1,287.01	TOTAL SALES	1,352.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4170/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458359681755

Collection Ref. Code	: 1843-79-353-9	Premise Address	: PILAPIL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4583030000-5				
Customer Name	: LASTIMOSA,NIDA B	TOTAL AMOUNT DUE	: 2,914.12	Overdue Bill	: 1
Meter Number	: 454273GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45830300005 BC09/410.0/4170/0/21/03-14-2017/62 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869954985256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882755

86901300003

Date : 03-14-2017

BC09/410.0/4200/0394573/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690130000-3

Collection Ref. Code : 1833-44-947-9

Customer Information----------

Name : TRAPERO,CELSO E

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	171060WS6	Pole No	:	0394573
Serial No	:	13166581	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34811
Period From	:	02-13-2017	Prev Rdg	:	34784
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 149.99
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.69
CURRENT BILL - MARCH 2017		107.93
TOTAL AMOUNT DUE		318.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 316.00

Your monthly electricity consumption chart

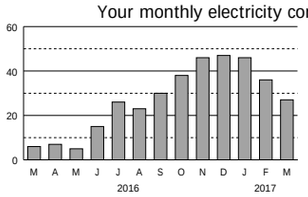

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.93		
Less : VAT	7.38		
Amount Net of VAT	100.55		
Less: BIR 2306	3.08		
BIR 2307	1.75	VATable Sales	100.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.72	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	103.10	TOTAL SALES	107.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4200/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869954985256

Collection Ref. Code	: 1833-44-947-9	Premise Address	: CASUNTINGAN, MANDAUE CIT
Account ID	: 8690130000-3		
Customer Name	: TRAPERO,CELSO E	TOTAL AMOUNT DUE	: 318.43
Meter Number	: 171060WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86901300003 BC09/410.0/4200/0/21/03-14-2017/62 3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474324392987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888210

47430300005

Date : 03-14-2017

BC09/410.0/4260/0394566/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743030000-5

Collection Ref. Code : 1811-21-308-1

Customer Information----------

Name : PESTIN,MARISSA S.

Premise Address : BK KAWAYANAN, PILAPIL,Mandaue City

TIN :

Metering Information----------

Meter No	:	413109GS6	Pole No	:	0394566
Serial No	:	90324631	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28650
Period From	:	02-13-2017	Prev Rdg	:	28422
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	360	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		74.29
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		289.26
CURRENT BILL - MARCH 2017		2,329.61
TOTAL AMOUNT DUE		4,948.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,126.00

Your monthly electricity consumption chart

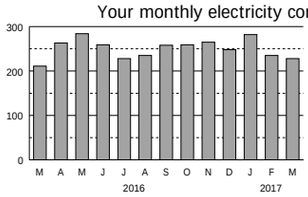

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.61		
Less : VAT	170.43		
Amount Net of VAT	2,159.18		
Less: BIR 2306	71.02		
BIR 2307	41.01	VATable Sales	2,159.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.15	VAT Zero Rated Sales	0.00
Add : VAT	170.43	VAT Amount	170.43
TOTAL AMOUNT DUE	2,217.58	TOTAL SALES	2,329.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4260/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474324392987

Collection Ref. Code	: 1811-21-308-1	Premise Address	: BK KAWAYANAN, PILAPIL,Mandaue City		
Account ID	: 4743030000-5				
Customer Name	: PESTIN,MARISSA S.	TOTAL AMOUNT DUE	: 4,948.35	Overdue Bill	: 1
Meter Number	: 413109GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47430300005 BC09/410.0/4260/0/21/03-14-2017/62 3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374796997431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886743

37469936746

Date : 03-14-2017

BC09/410.0/4281/0394566/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746993674-6

Collection Ref. Code : 1863-32-590-5

Customer Information----------

Name : FLORES,ARLENE QUINO

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN : 461-236-304-000

Metering Information----------

Meter No	:	MTR1127977	Pole No	:	0394566
Serial No	:	40094322	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2130
Period From	:	02-13-2017	Prev Rdg	:	2035
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	312	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		- 16.57
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.51
CURRENT BILL - MARCH 2017		922.05
TOTAL AMOUNT DUE		2,148.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,381.00

Your monthly electricity consumption chart

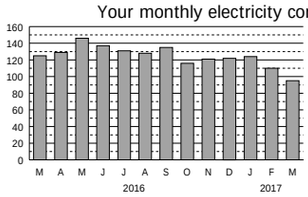

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.05		
Less : VAT	67.22		
Amount Net of VAT	854.83		
Less: BIR 2306	28.00		
BIR 2307	16.19	VATable Sales	854.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.64	VAT Zero Rated Sales	0.00
Add : VAT	67.22	VAT Amount	67.22
TOTAL AMOUNT DUE	877.86	TOTAL SALES	922.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4281/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374796997431

Collection Ref. Code	: 1863-32-590-5	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 3746993674-6				
Customer Name	: FLORES,ARLENE QUINO	TOTAL AMOUNT DUE	: 2,148.91	Overdue Bill	: 1
Meter Number	: MTR1127977				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37469936746 BC09/410.0/4281/0/21/03-14-2017/62 3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305975104749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885268

30589200002

Date : 03-14-2017

BC09/410.0/4300/0394573/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058920000-2

Collection Ref. Code : 1837-20-041-6

Customer Information----------

Name : TALAVERA,PATROCENIO M

Premise Address : SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460249GS6	Pole No	:	0394573
Serial No	:	69591878	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2613
Period From	:	02-13-2017	Prev Rdg	:	2574
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	220	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 165.61
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.09
CURRENT BILL - MARCH 2017		208.92
TOTAL AMOUNT DUE		439.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 222.00

Your monthly electricity consumption chart

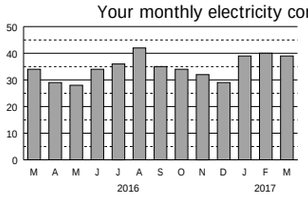

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.92		
Less : VAT	14.62		
Amount Net of VAT	194.30		
Less: BIR 2306	6.10		
BIR 2307	3.51	VATable Sales	194.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.69	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	199.31	TOTAL SALES	208.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/4300/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305975104749

Collection Ref. Code	: 1837-20-041-6	Premise Address	: SITIO PILAPIL,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3058920000-2				
Customer Name	: TALAVERA,PATROCENIO M	TOTAL AMOUNT DUE	: 439.46	Overdue Bill	: 1
Meter Number	: 460249GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30589200002 BC09/410.0/4300/0/21/03-14-2017/62 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656899078708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899030

65660192470

Date : 03-14-2017

BC09/410.0/7074/0394545/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566019247-0

Collection Ref. Code : 1861-76-467-7

Customer Information----------

Name : MIRO,MARLIE OUANO

Premise Address : M1 CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102263	Pole No	:	0394545
Serial No	:	129127348	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	495
Period From	:	02-13-2017	Prev Rdg	:	448
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	490	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 160.11
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.34
CURRENT BILL - MARCH 2017		293.48
TOTAL AMOUNT DUE		472.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 223.00

Your monthly electricity consumption chart

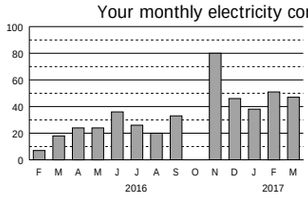

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.48		
Less : VAT	20.69		
Amount Net of VAT	272.79		
Less: BIR 2306	8.63		
BIR 2307	5.01	VATable Sales	272.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.15	VAT Zero Rated Sales	0.00
Add : VAT	20.69	VAT Amount	20.69
TOTAL AMOUNT DUE	279.84	TOTAL SALES	293.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/7074/0/21/03-14-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656899078708

Collection Ref. Code	: 1861-76-467-7	Premise Address	: M1 CASUNTINGAN,MANDAUE CITY		
Account ID	: 6566019247-0				
Customer Name	: MIRO,MARLIE OUANO	TOTAL AMOUNT DUE	: 472.86	Overdue Bill	: 1
Meter Number	: MTR1102263				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65660192470 BC09/410.0/7074/0/21/03-14-2017/62 3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851898343261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894267

85182021114

Date : 03-14-2017

BC09/405.3/0/0003600/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518202111-4

Collection Ref. Code : 1855-94-560-6

Customer Information----------

Name : GABUCAN,ELVIRA MENDOZA

Premise Address : 333 SACRIS ROAD,BAKILID

TIN :

Metering Information----------

Meter No	:	393972 GS6	Pole No	:	0003600
Serial No	:	2003155826	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4819
Period From	:	02-13-2017	Prev Rdg	:	4748
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		- 68.92
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.46
CURRENT BILL - MARCH 2017		629.22
TOTAL AMOUNT DUE		1,800.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,328.00

Your monthly electricity consumption chart

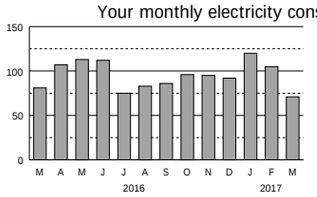

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.22		
Less : VAT	45.90		
Amount Net of VAT	583.32		
Less: BIR 2306	19.14		
BIR 2307	10.99	VATable Sales	583.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.19	VAT Zero Rated Sales	0.00
Add : VAT	45.90	VAT Amount	45.90
TOTAL AMOUNT DUE	599.09	TOTAL SALES	629.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/0/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851898343261

Collection Ref. Code	: 1855-94-560-6	Premise Address	: 333 SACRIS ROAD,BAKILID		
Account ID	: 8518202111-4				
Customer Name	: GABUCAN,ELVIRA MENDOZA	TOTAL AMOUNT DUE	: 1,800.64	Overdue Bill	: 1
Meter Number	: 393972 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85182021114

BC09/405.3/0/0/21/03-14-2017/63

3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670562670142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883104

67019717882

Date : 03-14-2017

BC09/405.3/0/0007011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701971788-2

Collection Ref. Code : 1853-73-047-5

Customer Information----------

Name : MANSUETO,BEATRIZ DAJUYA

Premise Address : L. JAYME ST.,BAKILID

TIN :

Metering Information----------

Meter No	:	561542 GS6	Pole No	:	0007011
Serial No	:	15721744	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21891
Period From	:	02-13-2017	Prev Rdg	:	21432
No of Days	:	28	Diff Rdg	:	459
Avg kWh/day	:	16.39	Registered	:	459
Conn Load	:	1752	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,076.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,137.56
Transmission Charge	0.4094/kWh	187.91
System Loss Charge	0.6734/kWh	309.09
Sub-Total		2,634.56
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,076.50	101.53
Sub-Total		145.64
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		139.14
Transmission		5.67
System Loss		19.08
Distribution		158.20
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		581.19
CURRENT BILL - MARCH 2017		4,679.74
TOTAL AMOUNT DUE		9,756.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,300.00

Your monthly electricity consumption chart

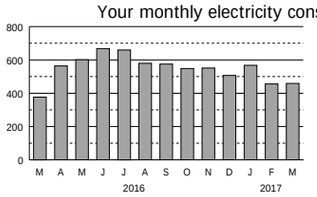

Avg Monthly Usage : 547.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,679.74		
Less : VAT	342.03		
Amount Net of VAT	4,337.71		
Less: BIR 2306	142.53		
BIR 2307	82.38	VATable Sales	4,337.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,112.80	VAT Zero Rated Sales	0.00
Add : VAT	342.03	VAT Amount	342.03
TOTAL AMOUNT DUE	4,454.83	TOTAL SALES	4,679.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/0/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670562670142

Collection Ref. Code	: 1853-73-047-5	Premise Address	: L. JAYME ST.,BAKILID		
Account ID	: 6701971788-2				
Customer Name	: MANSUETO,BEATRIZ DAJUYA	TOTAL AMOUNT DUE	: 9,756.02	Overdue Bill	: 1
Meter Number	: 561542 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67019717882

BC09/405.3/0/0/21/03-14-2017/63

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271107079450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885045

27165300008

Date : 03-14-2017

BC09/405.3/30/0006181/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716530000-8

Collection Ref. Code : 1833-47-365-5

Customer Information----------

Name : LETRERO,FRANCISCO N

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188172	Pole No	:	0006181
Serial No	:	40134149	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1255
Period From	:	02-13-2017	Prev Rdg	:	1063
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		61.44
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		243.57
CURRENT BILL - MARCH 2017		1,961.42
TOTAL AMOUNT DUE		4,111.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,454.00

Your monthly electricity consumption chart

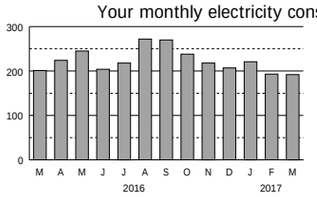

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.42		
Less : VAT	143.50		
Amount Net of VAT	1,817.92		
Less: BIR 2306	59.79		
BIR 2307	34.53	VATable Sales	1,817.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.60	VAT Zero Rated Sales	0.00
Add : VAT	143.50	VAT Amount	143.50
TOTAL AMOUNT DUE	1,867.10	TOTAL SALES	1,961.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/30/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271107079450

Collection Ref. Code	: 1833-47-365-5	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 2716530000-8				
Customer Name	: LETRERO,FRANCISCO N	TOTAL AMOUNT DUE	: 4,111.12	Overdue Bill	: 1
Meter Number	: MTR1188172				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27165300008

BC09/405.3/30/0/21/03-14-2017/63

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895577819472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905441

89534300002

Date : 03-14-2017

BC09/405.3/110/0006392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953430000-2

Collection Ref. Code : 1819-28-155-8

Customer Information----------

Name : IGLESIA,LEONARDO (M2) V.

Premise Address : ZONE ATIS,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347380GS6	Pole No	:	0006392
Serial No	:	48395893	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23480
Period From	:	02-13-2017	Prev Rdg	:	23434
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	170	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 152.15
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.96
CURRENT BILL - MARCH 2017		292.46
TOTAL AMOUNT DUE		697.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 550.00

Your monthly electricity consumption chart

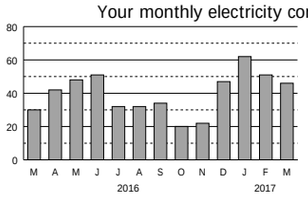

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.46		
Less : VAT	20.81		
Amount Net of VAT	271.65		
Less: BIR 2306	8.70		
BIR 2307	4.99	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.96	VAT Zero Rated Sales	0.00
Add : VAT	20.81	VAT Amount	20.81
TOTAL AMOUNT DUE	278.77	TOTAL SALES	292.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/110/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895577819472

Collection Ref. Code	: 1819-28-155-8	Premise Address	: ZONE ATIS,BAKILID,MANDAUE CITY		
Account ID	: 8953430000-2				
Customer Name	: IGLESIA,LEONARDO (M2) V.	TOTAL AMOUNT DUE	: 697.97	Overdue Bill	: 1
Meter Number	: 347380GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89534300002 BC09/405.3/110/0/21/03-14-2017/63 3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920127852772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900172

92065300003

Date : 03-14-2017

BC09/405.3/120/0006392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206530000-3

Collection Ref. Code : 1845-56-788-9

Customer Information----------

Name : IGLESIA,MA. VILMA C

Premise Address : SITIO SACRIS,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480317GS6	Pole No	:	0006392
Serial No	:	63711219	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8441
Period From	:	02-13-2017	Prev Rdg	:	8344
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	319	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		- 14.12
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.27
CURRENT BILL - MARCH 2017		944.45
TOTAL AMOUNT DUE		2,337.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,046.00

Your monthly electricity consumption chart

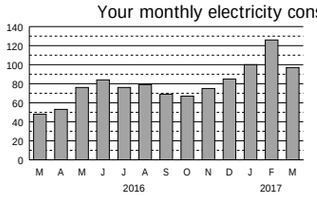

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.45		
Less : VAT	68.93		
Amount Net of VAT	875.52		
Less: BIR 2306	28.71		
BIR 2307	16.59	VATable Sales	875.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.22	VAT Zero Rated Sales	0.00
Add : VAT	68.93	VAT Amount	68.93
TOTAL AMOUNT DUE	899.15	TOTAL SALES	944.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/120/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920127852772

Collection Ref. Code	: 1845-56-788-9	Premise Address	: SITIO SACRIS,BAKILID,MANDAUE CITY		
Account ID	: 9206530000-3				
Customer Name	: IGLESIA,MA. VILMA C	TOTAL AMOUNT DUE	: 2,337.14	Overdue Bill	: 1
Meter Number	: 480317GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92065300003

BC09/405.3/120/0/21/03-14-2017/63

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118786339946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896891

11816300005

Date : 03-14-2017

BC09/405.3/130/0006181/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181630000-5

Collection Ref. Code : 1829-42-812-8

Customer Information----------

Name : MISA,LUCIA F

Premise Address : UPPER BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189905	Pole No	:	0006181
Serial No	:	40135882	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2795
Period From	:	02-13-2017	Prev Rdg	:	2365
No of Days	:	28	Diff Rdg	:	430
Avg kWh/day	:	15.36	Registered	:	430
Conn Load	:	150	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,576.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,002.51
Transmission Charge	0.4094/kWh	176.04
System Loss Charge	0.6734/kWh	289.56
Sub-Total		2,468.11
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,576.00	111.52
Sub-Total		152.85
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		130.36
Transmission		5.32
System Loss		17.88
Distribution		148.24
Others		20.66
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		546.59
CURRENT BILL - MARCH 2017		4,402.91
TOTAL AMOUNT DUE		9,979.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,611.00

Your monthly electricity consumption chart

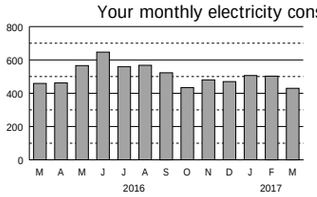

Avg Monthly Usage : 508.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,402.91		
Less : VAT	322.46		
Amount Net of VAT	4,080.45		
Less: BIR 2306	134.37		
BIR 2307	77.51	VATable Sales	4,080.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,868.57	VAT Zero Rated Sales	0.00
Add : VAT	322.46	VAT Amount	322.46
TOTAL AMOUNT DUE	4,191.03	TOTAL SALES	4,402.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/130/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118786339946

Collection Ref. Code	: 1829-42-812-8	Premise Address	: UPPER BAKILID,MANDAUE CITY		
Account ID	: 1181630000-5				
Customer Name	: MISA,LUCIA F	TOTAL AMOUNT DUE	: 9,979.09	Overdue Bill	: 1
Meter Number	: MTR1189905				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11816300005 BC09/405.3/130/0/21/03-14-2017/63 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994339992896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904109

99494300009

Date : 03-14-2017

BC09/405.3/160/0006181/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949430000-9

Collection Ref. Code : 1823-34-926-9

Customer Information----------

Name : TANGKAY,GUALBERTO

Premise Address : A BONIFACIO ST,MANDAUE CITY,GUALBERTO TANGKAY

Billing Address : c/o Gualberto Tangkay, 313 Bakilid,,Mandaue City, Ref. acct# 6229330000

TIN :

Metering Information----------

Meter No	:	MTR1139758	Pole No	:	0006181
Serial No	:	40096151	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5507
Period From	:	02-13-2017	Prev Rdg	:	5258
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,320.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,320.50	106.41
Sub-Total		130.34
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		322.03
CURRENT BILL - MARCH 2017		2,599.05
TOTAL AMOUNT DUE		7,919.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 13,196.00

Your monthly electricity consumption chart

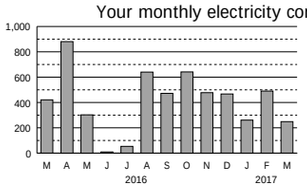

Avg Monthly Usage : 413.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.05		
Less : VAT	192.02		
Amount Net of VAT	2,407.03		
Less: BIR 2306	80.01		
BIR 2307	45.77	VATable Sales	2,407.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.25	VAT Zero Rated Sales	0.00
Add : VAT	192.02	VAT Amount	192.02
TOTAL AMOUNT DUE	2,473.27	TOTAL SALES	2,599.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/160/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994339992896

Collection Ref. Code	: 1823-34-926-9	Premise Address	: A BONIFACIO ST,MANDAUE CITY,GUALBERTO TANGKAY
Account ID	: 9949430000-9		
Customer Name	: TANGKAY,GUALBERTO	Billing Address	: c/o Gualberto Tangkay, 313 Bakilid,,Mandaue City, Ref. acct# 6229330000
Meter Number	: MTR1139758		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 7,919.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99494300009 BC09/405.3/160/0/21/03-14-2017/63 3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115943173590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11585300004

1008894969

Date : 03-14-2017

BC09/405.3/170/0006181/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158530000-4

Collection Ref. Code : 1835-23-443-7

Customer Information----------

Name : ARCHUA,MYRNA E

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237301DS6	Pole No	:	0006181
Serial No	:	13735731	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8133
Period From	:	02-13-2017	Prev Rdg	:	8063
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	404	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.29
CURRENT BILL - MARCH 2017		575.00
TOTAL AMOUNT DUE		1,177.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 18, 2017 - 840.00

Your monthly electricity consumption chart

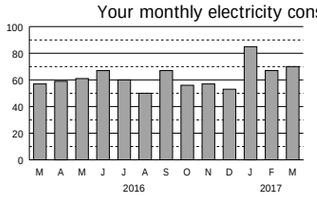

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.00		
Less : VAT	41.44		
Amount Net of VAT	533.56		
Less: BIR 2306	17.27		
BIR 2307	10.00	VATable Sales	533.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.29	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	547.73	TOTAL SALES	575.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/170/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115943173590

Collection Ref. Code	: 1835-23-443-7	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 1158530000-4				
Customer Name	: ARCHUA,MYRNA E	TOTAL AMOUNT DUE	: 1,177.60	Overdue Bill	: 1
Meter Number	: 237301DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11585300004

BC09/405.3/170/0/21/03-14-2017/63

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491055864899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902858

49117300001

Date : 03-14-2017

BC09/405.3/220/0006181/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911730000-1

Collection Ref. Code : 1843-93-074-9

Customer Information----------

Name : MONTEGRANDE,MARISSA D

Premise Address : BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181795	Pole No	:	0006181
Serial No	:	40127772	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5872
Period From	:	02-13-2017	Prev Rdg	:	5028
No of Days	:	28	Diff Rdg	:	844
Avg kWh/day	:	30.14	Registered	:	844
Conn Load	:	372	Billed kWh	:	844

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,861.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,930.51
Transmission Charge	0.4094/kWh	345.53
System Loss Charge	0.6734/kWh	568.35
Sub-Total		4,844.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	81.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,861.00	217.22
Sub-Total		298.34
Government Charges		
Franchise Tax - Local		37.81
Value Added Tax		
Generation		255.86
Transmission		10.43
System Loss		35.08
Distribution		290.39
Others		40.34
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.66
Sub-Total		1,072.00
CURRENT BILL - MARCH 2017		8,634.67
TOTAL AMOUNT DUE		19,495.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 12,653.00

Your monthly electricity consumption chart

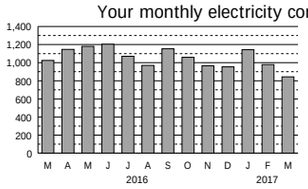

Avg Monthly Usage : 1,053.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,634.67		
Less : VAT	632.10		
Amount Net of VAT	8,002.57		
Less: BIR 2306	263.37		
BIR 2307	152.01	VATable Sales	8,002.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,587.19	VAT Zero Rated Sales	0.00
Add : VAT	632.10	VAT Amount	632.10
TOTAL AMOUNT DUE	8,219.29	TOTAL SALES	8,634.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/220/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491055864899

Collection Ref. Code	: 1843-93-074-9	Premise Address	: BAKILID,MANDAUE CITY		
Account ID	: 4911730000-1				
Customer Name	: MONTEGRANDE,MARISSA D	TOTAL AMOUNT DUE	: 19,495.83	Overdue Bill	: 1
Meter Number	: MTR1181795				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49117300001 BC09/405.3/220/0/21/03-14-2017/63 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892304947712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902478

89253300001

Date : 03-14-2017

BC09/405.3/250/0006422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925330000-1

Collection Ref. Code : 1815-51-188-5

Customer Information----------

Name : VILLAMOR,VALENTINA

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196566WS6	Pole No	:	0006422
Serial No	:	47148782	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	82849
Period From	:	02-13-2017	Prev Rdg	:	82716
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		43.93
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.07
CURRENT BILL - MARCH 2017		1,361.94
TOTAL AMOUNT DUE		2,918.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,803.00

Your monthly electricity consumption chart

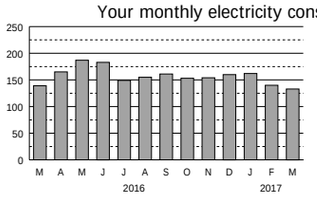

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.94		
Less : VAT	99.74		
Amount Net of VAT	1,262.20		
Less: BIR 2306	41.55		
BIR 2307	23.98	VATable Sales	1,262.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.67	VAT Zero Rated Sales	0.00
Add : VAT	99.74	VAT Amount	99.74
TOTAL AMOUNT DUE	1,296.41	TOTAL SALES	1,361.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/250/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892304947712

Collection Ref. Code	: 1815-51-188-5	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 8925330000-1				
Customer Name	: VILLAMOR,VALENTINA	TOTAL AMOUNT DUE	: 2,918.75	Overdue Bill	: 1
Meter Number	: 196566WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89253300001 BC09/405.3/250/0/21/03-14-2017/63 3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297510292170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906929

29726300006

Date : 03-14-2017

BC09/405.3/260/0006422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972630000-6

Collection Ref. Code : 1829-47-731-5

Customer Information----------

Name : VILLAMOR,MELINA H

Premise Address : 358 BAKILID I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199479WS6	Pole No	:	0006422
Serial No	:	43200373	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	57763
Period From	:	02-13-2017	Prev Rdg	:	57671
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		- 15.57
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.92
CURRENT BILL - MARCH 2017		893.65
TOTAL AMOUNT DUE		2,106.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,239.00

Your monthly electricity consumption chart

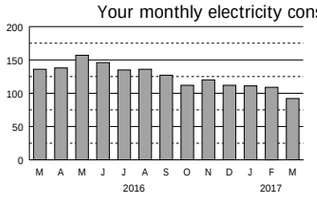

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.65		
Less : VAT	65.18		
Amount Net of VAT	828.47		
Less: BIR 2306	27.16		
BIR 2307	15.69	VATable Sales	828.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.62	VAT Zero Rated Sales	0.00
Add : VAT	65.18	VAT Amount	65.18
TOTAL AMOUNT DUE	850.80	TOTAL SALES	893.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/260/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297510292170

Collection Ref. Code	: 1829-47-731-5	Premise Address	: 358 BAKILID I,MANDAUE CITY		
Account ID	: 2972630000-6				
Customer Name	: VILLAMOR,MELINA H	TOTAL AMOUNT DUE	: 2,106.25	Overdue Bill	: 1
Meter Number	: 199479WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29726300006

BC09/405.3/260/0/21/03-14-2017/63

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192781325406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902295

19253300008

Date : 03-14-2017

BC09/405.3/280/0006233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925330000-8

Collection Ref. Code : 1815-51-149-4

Customer Information----------

Name : TANGKAY,GUALBERTO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048523	Pole No	:	0006233
Serial No	:	126813605	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1440
Period From	:	02-13-2017	Prev Rdg	:	1409
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 131.88
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.20
CURRENT BILL - MARCH 2017		166.97
TOTAL AMOUNT DUE		364.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 220.00

Your monthly electricity consumption chart

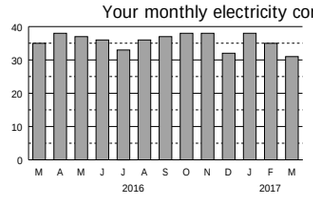

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.97		
Less : VAT	11.73		
Amount Net of VAT	155.24		
Less: BIR 2306	4.90		
BIR 2307	2.81	VATable Sales	155.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.53	VAT Zero Rated Sales	0.00
Add : VAT	11.73	VAT Amount	11.73
TOTAL AMOUNT DUE	159.26	TOTAL SALES	166.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/280/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192781325406

Collection Ref. Code	: 1815-51-149-4	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 1925330000-8				
Customer Name	: TANGKAY,GUALBERTO	TOTAL AMOUNT DUE	: 364.52	Overdue Bill	: 1
Meter Number	: MTR1048523				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19253300008

BC09/405.3/280/0/21/03-14-2017/63

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921126179245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901504

92164300003

Date : 03-14-2017

BC09/405.3/310/0006233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216430000-3

Collection Ref. Code : 1821-36-044-3

Customer Information----------

Name : MANLISE,BRIGIDO A

Premise Address : SACRIS RD.,,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004660	Pole No	:	0006233
Serial No	:	121570322	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25004
Period From	:	02-13-2017	Prev Rdg	:	24402
No of Days	:	28	Diff Rdg	:	602
Avg kWh/day	:	21.50	Registered	:	602
Conn Load	:	914	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,680.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,803.51
Transmission Charge	0.4094/kWh	246.46
System Loss Charge	0.6734/kWh	405.39
Sub-Total		3,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,680.50	133.61
Sub-Total		191.47
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		182.51
Transmission		7.44
System Loss		25.02
Distribution		207.30
Others		26.20
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		762.14
CURRENT BILL - MARCH 2017		6,136.47
TOTAL AMOUNT DUE		12,816.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 6,819.00

Your monthly electricity consumption chart

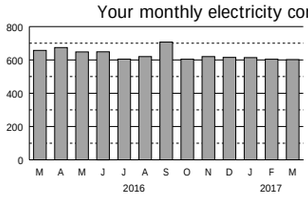

Avg Monthly Usage : 632.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,136.47		
Less : VAT	448.47		
Amount Net of VAT	5,688.00		
Less: BIR 2306	186.88		
BIR 2307	108.02	VATable Sales	5,688.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,393.10	VAT Zero Rated Sales	0.00
Add : VAT	448.47	VAT Amount	448.47
TOTAL AMOUNT DUE	5,841.57	TOTAL SALES	6,136.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/310/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921126179245

Collection Ref. Code : 1821-36-044-3

Account ID : 9216430000-3

Customer Name : MANLISE,BRIGIDO A

Meter Number : MTR1004660

Period : Feb 2017

Premise Address : SACRIS RD.,,BAKILID,MANDAUE CITY

TOTAL AMOUNT DUE : 12,816.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92164300003

BC09/405.3/310/0/21/03-14-2017/63

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347272716444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891418

34753300002

Date : 03-14-2017

BC09/405.3/330/0006411/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475330000-2

Collection Ref. Code : 1841-26-092-4

Customer Information----------

Name : MONTEROLA,MARIA CARIDAD C

Premise Address : 312A SACRIS ROAD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124904WS6	Pole No	:	0006411
Serial No	:	62517314	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24528
Period From	:	02-13-2017	Prev Rdg	:	24350
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	964	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		64.98
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		226.82
CURRENT BILL - MARCH 2017		1,827.80
TOTAL AMOUNT DUE		4,221.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 2,246.00

Your monthly electricity consumption chart

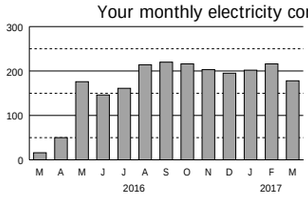

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.80		
Less : VAT	134.02		
Amount Net of VAT	1,693.78		
Less: BIR 2306	55.85		
BIR 2307	32.18	VATable Sales	1,693.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.75	VAT Zero Rated Sales	0.00
Add : VAT	134.02	VAT Amount	134.02
TOTAL AMOUNT DUE	1,739.77	TOTAL SALES	1,827.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/330/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347272716444

Collection Ref. Code	: 1841-26-092-4	Premise Address	: 312A SACRIS ROAD,BANILAD,MANDAUE CITY		
Account ID	: 3475330000-2				
Customer Name	: MONTEROLA,MARIA CARIDAD C	TOTAL AMOUNT DUE	: 4,221.29	Overdue Bill	: 1
Meter Number	: 124904WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34753300002 BC09/405.3/330/0/21/03-14-2017/63 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739426966650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885564

73954300007

Date : 03-14-2017

BC09/405.3/350/0006433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395430000-7

Collection Ref. Code : 1821-20-944-3

Customer Information----------

Name : BERNALES,CORAZON Z

Premise Address : SACRIS RD. INF. TREASURE ISLAND,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328582GS6	Pole No	:	0006433
Serial No	:	47360033	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31912
Period From	:	02-13-2017	Prev Rdg	:	31727
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	640	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		60.60
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		234.88
CURRENT BILL - MARCH 2017		1,891.69
TOTAL AMOUNT DUE		4,032.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,069.00

Your monthly electricity consumption chart

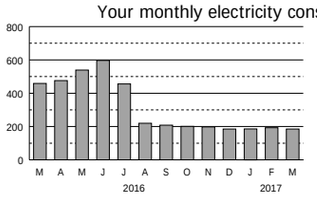

Avg Monthly Usage : 315.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.69		
Less : VAT	138.47		
Amount Net of VAT	1,753.22		
Less: BIR 2306	57.69		
BIR 2307	33.30	VATable Sales	1,753.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.23	VAT Zero Rated Sales	0.00
Add : VAT	138.47	VAT Amount	138.47
TOTAL AMOUNT DUE	1,800.70	TOTAL SALES	1,891.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/350/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739426966650

Collection Ref. Code	: 1821-20-944-3	Premise Address	: SACRIS RD. INF. TREASURE ISLAND,BAKILID,MANDAUE CITY
Account ID	: 7395430000-7		
Customer Name	: BERNALES,CORAZON Z	TOTAL AMOUNT DUE	: 4,032.51
Meter Number	: 328582GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73954300007 BC09/405.3/350/0/21/03-14-2017/63 3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702105829543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882965

70275300005

Date : 03-14-2017

BC09/405.3/360/0006433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027530000-5

Collection Ref. Code : 1833-56-128-7

Customer Information----------

Name : ZANORIA,ISAGANI M

Premise Address : A S FORTUNA ST., BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357575GS6	Pole No	:	0006433
Serial No	:	2002112323	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	54788
Period From	:	02-13-2017	Prev Rdg	:	54263
No of Days	:	28	Diff Rdg	:	525
Avg kWh/day	:	18.75	Registered	:	525
Conn Load	:	617	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,883.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,444.93
Transmission Charge	0.4094/kWh	214.94
System Loss Charge	0.6734/kWh	353.54
Sub-Total		3,013.41
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,884.00	117.68
Sub-Total		168.14
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		159.15
Transmission		6.48
System Loss		21.83
Distribution		180.86
Others		22.99
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		664.86
CURRENT BILL - MARCH 2017		5,353.60
TOTAL AMOUNT DUE		11,237.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 6,600.00

Your monthly electricity consumption chart

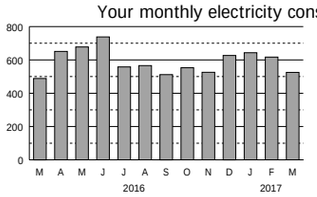

Avg Monthly Usage : 591.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,353.60		
Less : VAT	391.31		
Amount Net of VAT	4,962.29		
Less: BIR 2306	163.04		
BIR 2307	94.24	VATable Sales	4,962.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,705.01	VAT Zero Rated Sales	0.00
Add : VAT	391.31	VAT Amount	391.31
TOTAL AMOUNT DUE	5,096.32	TOTAL SALES	5,353.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/360/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702105829543

Collection Ref. Code	: 1833-56-128-7	Premise Address	: A S FORTUNA ST., BAKILID,MANDAUE CITY		
Account ID	: 7027530000-5				
Customer Name	: ZANORIA,ISAGANI M	TOTAL AMOUNT DUE	: 11,237.51	Overdue Bill	: 1
Meter Number	: 357575GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70275300005 BC09/405.3/360/0/21/03-14-2017/63 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682737994425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892506

68253300005

Date : 03-14-2017

BC09/405.3/370/0006433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825330000-5

Collection Ref. Code : 1815-51-086-2

Customer Information----------

Name : MARABABOL,ARSENIO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210682WS6	Pole No	:	0006433
Serial No	:	45434410	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7738
Period From	:	02-13-2017	Prev Rdg	:	7565
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		57.91
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		219.82
CURRENT BILL - MARCH 2017		1,770.72
TOTAL AMOUNT DUE		3,834.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,522.00

Your monthly electricity consumption chart

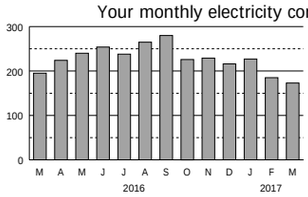

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.72		
Less : VAT	129.66		
Amount Net of VAT	1,641.06		
Less: BIR 2306	54.03		
BIR 2307	31.17	VATable Sales	1,641.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.86	VAT Zero Rated Sales	0.00
Add : VAT	129.66	VAT Amount	129.66
TOTAL AMOUNT DUE	1,685.52	TOTAL SALES	1,770.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/370/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682737994425

Collection Ref. Code	: 1815-51-086-2	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 6825330000-5				
Customer Name	: MARABABOL,ARSENIO	TOTAL AMOUNT DUE	: 3,834.64	Overdue Bill	: 1
Meter Number	: 210682WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68253300005 BC09/405.3/370/0/21/03-14-2017/63 3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782256548360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894739

78253300004

Date : 03-14-2017

BC09/405.3/400/0006055/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825330000-4

Collection Ref. Code : 1815-51-089-7

Customer Information----------

Name : MARABABOL,LUCIA

Premise Address : BAKILID II MANDAUE

TIN :

Metering Information----------

Meter No	:	243914DS6	Pole No	:	0006055
Serial No	:	14409606	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28165
Period From	:	02-13-2017	Prev Rdg	:	28026
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.64
CURRENT BILL - MARCH 2017		1,422.63
TOTAL AMOUNT DUE		3,026.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,262.00

Your monthly electricity consumption chart

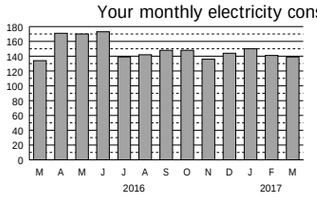

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.63		
Less : VAT	104.17		
Amount Net of VAT	1,318.46		
Less: BIR 2306	43.41		
BIR 2307	25.04	VATable Sales	1,318.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.01	VAT Zero Rated Sales	0.00
Add : VAT	104.17	VAT Amount	104.17
TOTAL AMOUNT DUE	1,354.18	TOTAL SALES	1,422.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/400/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782256548360

Collection Ref. Code	: 1815-51-089-7	Premise Address	: BAKILID II MANDAUE		
Account ID	: 7825330000-4				
Customer Name	: MARABABOL,LUCIA	TOTAL AMOUNT DUE	: 3,026.78	Overdue Bill	: 1
Meter Number	: 243914DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78253300004 BC09/405.3/400/0/21/03-14-2017/63 3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862524524009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902756

86293300009

Date : 03-14-2017

BC09/405.3/430/0003992/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629330000-9

Collection Ref. Code : 1841-19-353-4

Customer Information----------

Name : DELA CRUZ,ROSITA M

Premise Address : BAKILID SACRIS ROAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107262	Pole No	:	0003992
Serial No	:	129122946	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14482
Period From	:	02-13-2017	Prev Rdg	:	14198
No of Days	:	28	Diff Rdg	:	284
Avg kWh/day	:	10.14	Registered	:	284
Conn Load	:	654	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,260.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.7381/kWh	209.62
System Loss Charge	0.6693/kWh	190.08
Sub-Total		1,722.29
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,260.50	85.21
Sub-Total		112.50
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		86.10
Transmission		6.33
System Loss		11.36
Distribution		98.11
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		365.55
CURRENT BILL - MARCH 2017		3,017.95
TOTAL AMOUNT DUE		7,278.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,451.00

Your monthly electricity consumption chart

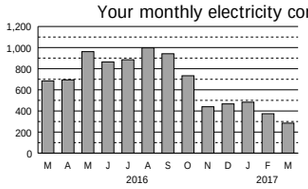

Avg Monthly Usage : 677.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.95		
Less : VAT	216.99		
Amount Net of VAT	2,800.96		
Less: BIR 2306	90.42		
BIR 2307	53.31	VATable Sales	2,800.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.23	VAT Zero Rated Sales	0.00
Add : VAT	216.99	VAT Amount	216.99
TOTAL AMOUNT DUE	2,874.22	TOTAL SALES	3,017.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/430/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862524524009

Collection Ref. Code	: 1841-19-353-4	Premise Address	: BAKILID SACRIS ROAD,MANDAUE CITY		
Account ID	: 8629330000-9				
Customer Name	: DELA CRUZ,ROSITA M	TOTAL AMOUNT DUE	: 7,278.53	Overdue Bill	: 1
Meter Number	: MTR1107262				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86293300009

BC09/405.3/430/0/21/03-14-2017/63

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403467495881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883059

40353300003

Date : 03-14-2017

BC09/405.3/440/0003992/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035330000-3

Collection Ref. Code : 1815-51-320-9

Customer Information----------

Name : CRUZ,ROSITA DELA

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264956GS6	Pole No	:	0003992
Serial No	:	45721021	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31343
Period From	:	02-13-2017	Prev Rdg	:	31192
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		54.20
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		192.41
CURRENT BILL - MARCH 2017		1,550.37
TOTAL AMOUNT DUE		3,534.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,315.00

Your monthly electricity consumption chart

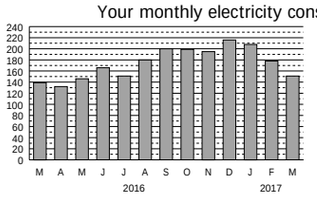

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.37		
Less : VAT	113.69		
Amount Net of VAT	1,436.68		
Less: BIR 2306	47.37		
BIR 2307	27.30	VATable Sales	1,436.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.01	VAT Zero Rated Sales	0.00
Add : VAT	113.69	VAT Amount	113.69
TOTAL AMOUNT DUE	1,475.70	TOTAL SALES	1,550.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/440/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403467495881

Collection Ref. Code	: 1815-51-320-9	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 4035330000-3				
Customer Name	: CRUZ,ROSITA DELA	TOTAL AMOUNT DUE	: 3,534.28	Overdue Bill	: 1
Meter Number	: 264956GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40353300003 BC09/405.3/440/0/21/03-14-2017/63 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918003524056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897560

91826300005

Date : 03-14-2017

BC09/405.3/520/0006066/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182630000-5

Collection Ref. Code : 1829-49-074-5

Customer Information----------

Name : CABATINGAN,BRENDA S

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071892	Pole No	:	0006066
Serial No	:	40013121	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4340
Period From	:	02-13-2017	Prev Rdg	:	4173
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		51.68
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.70
CURRENT BILL - MARCH 2017		1,704.77
TOTAL AMOUNT DUE		3,486.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,948.02

Your monthly electricity consumption chart

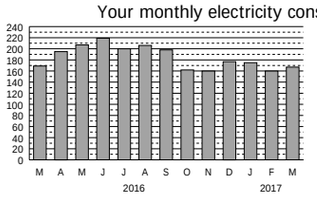

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.77		
Less : VAT	124.68		
Amount Net of VAT	1,580.09		
Less: BIR 2306	51.94		
BIR 2307	30.01	VATable Sales	1,580.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.14	VAT Zero Rated Sales	0.00
Add : VAT	124.68	VAT Amount	124.68
TOTAL AMOUNT DUE	1,622.82	TOTAL SALES	1,704.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/520/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918003524056

Collection Ref. Code	: 1829-49-074-5	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 9182630000-5				
Customer Name	: CABATINGAN,BRENDA S	TOTAL AMOUNT DUE	: 3,486.04	Overdue Bill	: 1
Meter Number	: MTR1071892				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91826300005

BC09/405.3/520/0/21/03-14-2017/63

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637553382971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883700

63744300003

Date : 03-14-2017

BC09/405.3/570/0006066/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374430000-3

Collection Ref. Code : 1819-66-335-3

Customer Information----------

Name : ARANETA,DOLORES M

Premise Address : 321 SACRIS RD.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556342 GS6	Pole No	:	0006066
Serial No	:	69939493	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5005
Period From	:	02-13-2017	Prev Rdg	:	4932
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	350	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		- 70.93
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.76
CURRENT BILL - MARCH 2017		646.71
TOTAL AMOUNT DUE		1,846.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,488.00

Your monthly electricity consumption chart

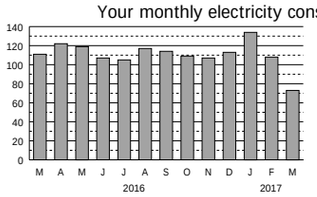

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.71		
Less : VAT	47.18		
Amount Net of VAT	599.53		
Less: BIR 2306	19.67		
BIR 2307	11.30	VATable Sales	599.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.56	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	615.74	TOTAL SALES	646.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/570/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637553382971

Collection Ref. Code	: 1819-66-335-3	Premise Address	: 321 SACRIS RD.,BAKILID,MANDAUE CITY		
Account ID	: 6374430000-3				
Customer Name	: ARANETA,DOLORES M	TOTAL AMOUNT DUE	: 1,846.88	Overdue Bill	: 1
Meter Number	: 556342 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63744300003

BC09/405.3/570/0/21/03-14-2017/63

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805276603525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884980

80534300001

Date : 03-14-2017

BC09/405.3/590/0006066/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053430000-1

Collection Ref. Code : 1819-23-278-6

Customer Information----------

Name : DICHOS,PERPETUA P.

Premise Address : L. JAYME ST.,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543340 GS6	Pole No	:	0006066
Serial No	:	52897909	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3086
Period From	:	02-13-2017	Prev Rdg	:	3036
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.81
CURRENT BILL - MARCH 2017		317.93
TOTAL AMOUNT DUE		772.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 695.00

Your monthly electricity consumption chart

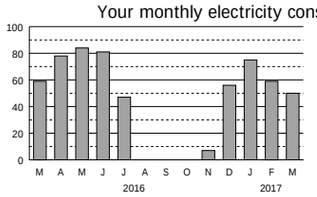

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.93		
Less : VAT	22.62		
Amount Net of VAT	295.31		
Less: BIR 2306	9.42		
BIR 2307	5.43	VATable Sales	295.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.46	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	303.08	TOTAL SALES	317.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/590/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805276603525

Collection Ref. Code	: 1819-23-278-6	Premise Address	: L. JAYME ST.,BAKILID II,MANDAUE CITY		
Account ID	: 8053430000-1				
Customer Name	: DICHOS,PERPETUA P.	TOTAL AMOUNT DUE	: 772.11	Overdue Bill	: 1
Meter Number	: 543340 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80534300001 BC09/405.3/590/0/21/03-14-2017/63 3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907343535881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887729

90776300007

Date : 03-14-2017

BC09/405.3/660/0006066/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077630000-7

Collection Ref. Code : 1843-43-860-7

Customer Information----------

Name : JUGAN,JERELIN E

Premise Address : 321,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112369	Pole No	:	0006066
Serial No	:	40051552	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3744
Period From	:	02-13-2017	Prev Rdg	:	3612
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	320	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		46.80
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.19
CURRENT BILL - MARCH 2017		1,355.33
TOTAL AMOUNT DUE		3,061.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,980.08

Your monthly electricity consumption chart

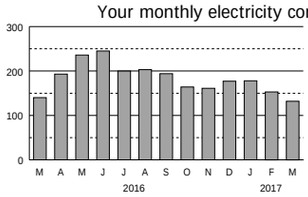

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.33		
Less : VAT	99.37		
Amount Net of VAT	1,255.96		
Less: BIR 2306	41.41		
BIR 2307	23.86	VATable Sales	1,255.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.69	VAT Zero Rated Sales	0.00
Add : VAT	99.37	VAT Amount	99.37
TOTAL AMOUNT DUE	1,290.06	TOTAL SALES	1,355.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/660/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907343535881

Collection Ref. Code	: 1843-43-860-7	Premise Address	: 321,BAKILID II,MANDAUE CITY		
Account ID	: 9077630000-7				
Customer Name	: JUGAN,JERELIN E	TOTAL AMOUNT DUE	: 3,061.52	Overdue Bill	: 1
Meter Number	: MTR1112369				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90776300007

BC09/405.3/660/0/21/03-14-2017/63

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905214662834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886285

90534300000

Date : 03-14-2017

BC09/405.3/670/0006066/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053430000-0

Collection Ref. Code : 1819-23-431-2

Customer Information----------

Name : BOCBOC,ZELMA C.

Premise Address : ZONE ATIS,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329225GS6	Pole No	:	0006066
Serial No	:	48265726	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12090
Period From	:	02-13-2017	Prev Rdg	:	11978
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		33.62
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.07
CURRENT BILL - MARCH 2017		1,144.01
TOTAL AMOUNT DUE		2,286.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,014.00

Your monthly electricity consumption chart

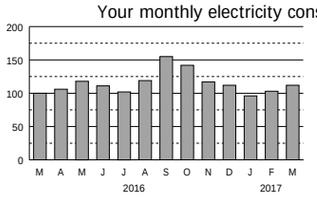

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.01		
Less : VAT	83.69		
Amount Net of VAT	1,060.32		
Less: BIR 2306	34.88		
BIR 2307	20.14	VATable Sales	1,060.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.30	VAT Zero Rated Sales	0.00
Add : VAT	83.69	VAT Amount	83.69
TOTAL AMOUNT DUE	1,088.99	TOTAL SALES	1,144.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/670/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905214662834

Collection Ref. Code	: 1819-23-431-2	Premise Address	: ZONE ATIS,BAKILID II,MANDAUE CITY		
Account ID	: 9053430000-0				
Customer Name	: BOCBOC,ZELMA C.	TOTAL AMOUNT DUE	: 2,286.88	Overdue Bill	: 1
Meter Number	: 329225GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90534300000 BC09/405.3/670/0/21/03-14-2017/63 3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866309784965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905837

86634300007

Date : 03-14-2017

BC09/405.3/720/0006370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663430000-7

Collection Ref. Code : 1819-41-389-6

Customer Information----------

Name : MONTERDE,JHONA M

Premise Address : L. JAYME ST.,BAKILID 2,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351140GS6	Pole No	:	0006370
Serial No	:	47631367	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20522
Period From	:	02-13-2017	Prev Rdg	:	20339
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	260	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		57.37
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		231.99
CURRENT BILL - MARCH 2017		1,868.36
TOTAL AMOUNT DUE		3,857.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,576.00

Your monthly electricity consumption chart

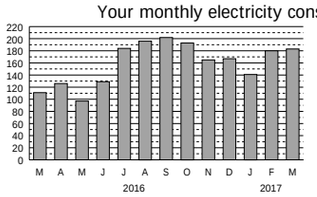

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.36		
Less : VAT	136.63		
Amount Net of VAT	1,731.73		
Less: BIR 2306	56.94		
BIR 2307	32.89	VATable Sales	1,731.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.90	VAT Zero Rated Sales	0.00
Add : VAT	136.63	VAT Amount	136.63
TOTAL AMOUNT DUE	1,778.53	TOTAL SALES	1,868.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/720/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866309784965

Collection Ref. Code	: 1819-41-389-6	Premise Address	: L. JAYME ST.,BAKILID 2,MANDAUE CITY		
Account ID	: 8663430000-7				
Customer Name	: MONTERDE,JHONA M	TOTAL AMOUNT DUE	: 3,857.58	Overdue Bill	: 1
Meter Number	: 351140GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86634300007

BC09/405.3/720/0/21/03-14-2017/63

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574606002141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886325

57434300000

Date : 03-14-2017

BC09/405.3/730/0006370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743430000-0

Collection Ref. Code : 1819-20-716-1

Customer Information----------

Name : RACIONERO,LEO D.

Premise Address : SACRIS,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323667GS6	Pole No	:	0006370
Serial No	:	48879208	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32554
Period From	:	02-13-2017	Prev Rdg	:	32304
No of Days	:	28	Diff Rdg	:	250
Avg kWh/day	:	8.93	Registered	:	250
Conn Load	:	460	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,896.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,896.50	57.93
Sub-Total		81.96
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		317.19
CURRENT BILL - MARCH 2017		2,554.43
TOTAL AMOUNT DUE		5,451.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,952.00

Your monthly electricity consumption chart

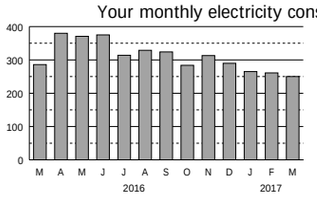

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.43		
Less : VAT	186.88		
Amount Net of VAT	2,367.55		
Less: BIR 2306	77.88		
BIR 2307	44.97	VATable Sales	2,367.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.70	VAT Zero Rated Sales	0.00
Add : VAT	186.88	VAT Amount	186.88
TOTAL AMOUNT DUE	2,431.58	TOTAL SALES	2,554.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/730/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574606002141

Collection Ref. Code	: 1819-20-716-1	Premise Address	: SACRIS,BAKILID II,MANDAUE CITY		
Account ID	: 5743430000-0				
Customer Name	: RACIONERO,LEO D.	TOTAL AMOUNT DUE	: 5,451.11	Overdue Bill	: 1
Meter Number	: 323667GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57434300000

BC09/405.3/730/0/21/03-14-2017/63

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274850455556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886915

27434300003

Date : 03-14-2017

BC09/405.3/740/0006370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743430000-3

Collection Ref. Code : 1819-20-263-1

Customer Information----------

Name : LAVADOR,HELEN DEVIDO

Premise Address : 323 SUNATIS ST.

TIN :

Metering Information----------

Meter No	:	562594 GS6	Pole No	:	0006370
Serial No	:	22757248	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4849
Period From	:	02-13-2017	Prev Rdg	:	4768
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:		Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 62.05
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		94.75
CURRENT BILL - MARCH 2017		734.40
TOTAL AMOUNT DUE		1,140.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 705.00

Your monthly electricity consumption chart

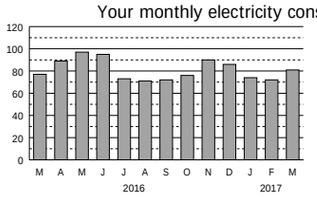

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.40		
Less : VAT	52.96		
Amount Net of VAT	681.44		
Less: BIR 2306	22.06		
BIR 2307	12.86	VATable Sales	681.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.52	VAT Zero Rated Sales	0.00
Add : VAT	52.96	VAT Amount	52.96
TOTAL AMOUNT DUE	699.48	TOTAL SALES	734.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/740/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274850455556

Collection Ref. Code	: 1819-20-263-1	Premise Address	: 323 SUNATIS ST.		
Account ID	: 2743430000-3				
Customer Name	: LAVADOR,HELEN DEVIDO	TOTAL AMOUNT DUE	: 1,140.47	Overdue Bill	: 1
Meter Number	: 562594 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27434300003 BC09/405.3/740/0/21/03-14-2017/63 3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590248388037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898429

59093300008

Date : 03-14-2017

BC09/405.3/760/0006281/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909330000-8

Collection Ref. Code : 1839-64-188-6

Customer Information----------

Name : PIOLLO,JOCELYN Q

Premise Address : ZONE ATIS,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423400GS6	Pole No	:	0006281
Serial No	:	52914978	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19220
Period From	:	02-13-2017	Prev Rdg	:	19104
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	1180	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.51
CURRENT BILL - MARCH 2017		1,188.50
TOTAL AMOUNT DUE		2,544.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 970.00

Your monthly electricity consumption chart

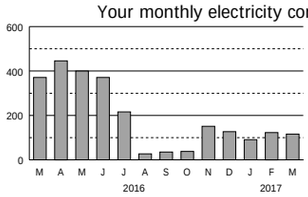

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.50		
Less : VAT	87.05		
Amount Net of VAT	1,101.45		
Less: BIR 2306	36.28		
BIR 2307	20.92	VATable Sales	1,101.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.25	VAT Zero Rated Sales	0.00
Add : VAT	87.05	VAT Amount	87.05
TOTAL AMOUNT DUE	1,131.30	TOTAL SALES	1,188.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/760/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590248388037

Collection Ref. Code	: 1839-64-188-6	Premise Address	: ZONE ATIS,BAKILID II,MANDAUE CITY		
Account ID	: 5909330000-8				
Customer Name	: PIOLLO,JOCELYN Q	TOTAL AMOUNT DUE	: 2,544.28	Overdue Bill	: 1
Meter Number	: 423400GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59093300008 BC09/405.3/760/0/21/03-14-2017/63 3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767417660199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880816

76753300003

Date : 03-14-2017

BC09/405.3/790/0006392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675330000-3

Collection Ref. Code : 1841-92-602-7

Customer Information----------

Name : VELOSO,NIDA C

Premise Address : SACRIS ROAD,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188269DS6	Pole No	:	0006392
Serial No	:	14291315	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7647
Period From	:	02-13-2017	Prev Rdg	:	7525
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	250	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.19
CURRENT BILL - MARCH 2017		1,250.24
TOTAL AMOUNT DUE		2,700.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,300.00

Your monthly electricity consumption chart

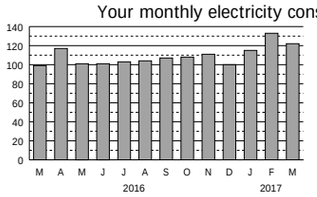

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.24		
Less : VAT	91.58		
Amount Net of VAT	1,158.66		
Less: BIR 2306	38.15		
BIR 2307	22.01	VATable Sales	1,158.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.50	VAT Zero Rated Sales	0.00
Add : VAT	91.58	VAT Amount	91.58
TOTAL AMOUNT DUE	1,190.08	TOTAL SALES	1,250.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/790/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767417660199

Collection Ref. Code	: 1841-92-602-7	Premise Address	: SACRIS ROAD,BAKILID,MANDAUE CITY
Account ID	: 7675330000-3		
Customer Name	: VELOSO,NIDA C	TOTAL AMOUNT DUE	: 2,700.43 Overdue Bill : 1
Meter Number	: 188269DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76753300003 BC09/405.3/790/0/21/03-14-2017/63 3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308461974584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887422

30816300005

Date : 03-14-2017

BC09/405.3/820/0006381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081630000-5

Collection Ref. Code : 1829-42-197-2

Customer Information----------

Name : GITALADA,FLORA S

Premise Address : BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348910GS6	Pole No	:	0006381
Serial No	:	48608098	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8405
Period From	:	02-13-2017	Prev Rdg	:	8336
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		- 92.20
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.14
CURRENT BILL - MARCH 2017		584.40
TOTAL AMOUNT DUE		1,252.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 706.00

Your monthly electricity consumption chart

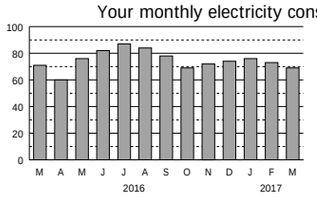

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.40		
Less : VAT	42.74		
Amount Net of VAT	541.66		
Less: BIR 2306	17.81		
BIR 2307	10.18	VATable Sales	541.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.67	VAT Zero Rated Sales	0.00
Add : VAT	42.74	VAT Amount	42.74
TOTAL AMOUNT DUE	556.41	TOTAL SALES	584.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/820/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308461974584

Collection Ref. Code	: 1829-42-197-2	Premise Address	: BAKILID,MANDAUE CITY		
Account ID	: 3081630000-5				
Customer Name	: GITALADA,FLORA S	TOTAL AMOUNT DUE	: 1,252.78	Overdue Bill	: 1
Meter Number	: 348910GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30816300005

BC09/405.3/820/0/21/03-14-2017/63

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577575703517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888807

57744300005

Date : 03-14-2017

BC09/405.3/830/0006381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774430000-5

Collection Ref. Code : 1819-73-185-5

Customer Information----------

Name : OBSEQUIAS,EFREN F

Premise Address : SITIO ATIS,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145585	Pole No	:	0006381
Serial No	:	40101367	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	453
Period From	:	02-13-2017	Prev Rdg	:	417
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	250	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 148.11
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.08
CURRENT BILL - MARCH 2017		198.60
TOTAL AMOUNT DUE		476.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 183.00

Your monthly electricity consumption chart

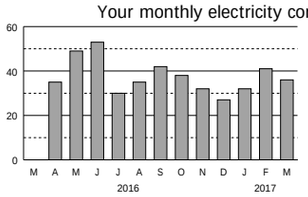

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.60		
Less : VAT	14.10		
Amount Net of VAT	184.50		
Less: BIR 2306	5.89		
BIR 2307	3.35	VATable Sales	184.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.26	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	189.36	TOTAL SALES	198.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/830/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577575703517

Collection Ref. Code	: 1819-73-185-5	Premise Address	: SITIO ATIS,BAKILID,MANDAUE CITY
Account ID	: 5774430000-5		
Customer Name	: OBSEQUIAS,EFREN F	TOTAL AMOUNT DUE	: 476.01
Meter Number	: MTR1145585	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57744300005 BC09/405.3/830/0/21/03-14-2017/63 3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101328459300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881991

10165300004

Date : 03-14-2017

BC09/405.3/840/0006381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016530000-4

Collection Ref. Code : 1833-44-059-5

Customer Information----------

Name : MARABABOL,EUSEBIA L

Premise Address : BAKILID II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315641GS6	Pole No	:	0006381
Serial No	:	45134358	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7066
Period From	:	02-13-2017	Prev Rdg	:	7016
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	315	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 160.43
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.38
CURRENT BILL - MARCH 2017		323.01
TOTAL AMOUNT DUE		1,002.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 658.00

Your monthly electricity consumption chart

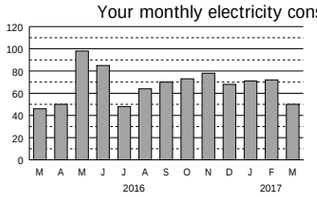

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.01		
Less : VAT	23.17		
Amount Net of VAT	299.84		
Less: BIR 2306	9.65		
BIR 2307	5.52	VATable Sales	299.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.67	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	307.84	TOTAL SALES	323.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/840/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101328459300

Collection Ref. Code	: 1833-44-059-5	Premise Address	: BAKILID II, MANDAUE CITY		
Account ID	: 1016530000-4				
Customer Name	: MARABABOL,EUSEBIA L	TOTAL AMOUNT DUE	: 1,002.69	Overdue Bill	: 1
Meter Number	: 315641GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10165300004

BC09/405.3/840/0/21/03-14-2017/63

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474570333458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887691

47434300001

Date : 03-14-2017

BC09/405.3/860/0006381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743430000-1

Collection Ref. Code : 1819-20-659-9

Customer Information----------

Name : CABATINGAN,RENE R.

Premise Address : NR. ELEM. SCHOOL,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323451GS6	Pole No	:	0006381
Serial No	:	47996437	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8101
Period From	:	02-13-2017	Prev Rdg	:	8053
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	290	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 161.21
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.53
CURRENT BILL - MARCH 2017		302.18
TOTAL AMOUNT DUE		598.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 448.00

Your monthly electricity consumption chart

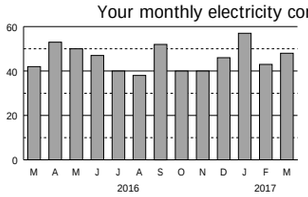

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.18		
Less : VAT	21.39		
Amount Net of VAT	280.79		
Less: BIR 2306	8.90		
BIR 2307	5.16	VATable Sales	280.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.73	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	288.12	TOTAL SALES	302.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/860/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474570333458

Collection Ref. Code	: 1819-20-659-9	Premise Address	: NR. ELEM. SCHOOL,BAKILID II,MANDAUE CITY		
Account ID	: 4743430000-1				
Customer Name	: CABATINGAN,RENE R.	TOTAL AMOUNT DUE	: 598.64	Overdue Bill	: 1
Meter Number	: 323451GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47434300001

BC09/405.3/860/0/21/03-14-2017/63

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525563413619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901311

52524300002

Date : 03-14-2017

BC09/405.3/880/0006381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252430000-2

Collection Ref. Code : 1819-18-593-1

Customer Information----------

Name : MARABABOL,MAMERTO C.

Premise Address : BK. ELEM. SCH.,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317876GS6	Pole No	:	0006381
Serial No	:	39732555	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12101
Period From	:	02-13-2017	Prev Rdg	:	12041
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		- 132.54
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.45
CURRENT BILL - MARCH 2017		451.97
TOTAL AMOUNT DUE		1,015.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 625.00

Your monthly electricity consumption chart

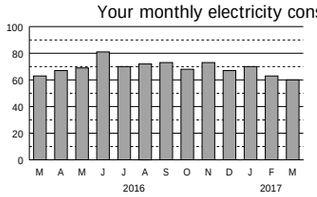

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.97		
Less : VAT	32.92		
Amount Net of VAT	419.05		
Less: BIR 2306	13.73		
BIR 2307	7.81	VATable Sales	419.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.51	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	430.43	TOTAL SALES	451.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/880/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525563413619

Collection Ref. Code	: 1819-18-593-1	Premise Address	: BK. ELEM. SCH.,BAKILID II,MANDAUE CITY		
Account ID	: 5252430000-2				
Customer Name	: MARABABOL,MAMERTO C.	TOTAL AMOUNT DUE	: 1,015.93	Overdue Bill	: 1
Meter Number	: 317876GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52524300002

BC09/405.3/880/0/21/03-14-2017/63

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600534533854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881159

60046300004

Date : 03-14-2017

BC09/405.3/900/0006370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004630000-4

Collection Ref. Code : 1841-64-647-4

Customer Information----------

Name : VILLANUEVA,LILIA C

Premise Address : SACRIS RD,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078292	Pole No	:	0006370
Serial No	:	40016751	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5072
Period From	:	02-13-2017	Prev Rdg	:	4867
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	600	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,730.00	54.60
Sub-Total		74.30
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		261.07
CURRENT BILL - MARCH 2017		2,103.60
TOTAL AMOUNT DUE		4,833.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,242.00

Your monthly electricity consumption chart

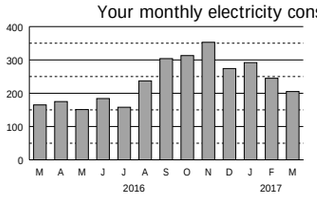

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.60		
Less : VAT	154.20		
Amount Net of VAT	1,949.40		
Less: BIR 2306	64.24		
BIR 2307	37.03	VATable Sales	1,949.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.13	VAT Zero Rated Sales	0.00
Add : VAT	154.20	VAT Amount	154.20
TOTAL AMOUNT DUE	2,002.33	TOTAL SALES	2,103.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/900/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600534533854

Collection Ref. Code : 1841-64-647-4

Account ID : 6004630000-4

Customer Name : VILLANUEVA,LILIA C

Meter Number : MTR1078292

Period : Feb 2017

Premise Address : SACRIS RD,BAKILID,MANDAUE CITY

TOTAL AMOUNT DUE : 4,833.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60046300004

BC09/405.3/900/0/21/03-14-2017/63

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349933046707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893333

34954300009

Date : 03-14-2017

BC09/405.3/910/0006370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495430000-9

Collection Ref. Code : 1821-21-632-6

Customer Information----------

Name : TUDTUD,JOSE D

Premise Address : SITIO ATIS,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080878	Pole No	:	0006370
Serial No	:	40014654	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9355
Period From	:	02-13-2017	Prev Rdg	:	9135
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:		Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,191.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,192.00	63.84
Sub-Total		84.98
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		280.82
CURRENT BILL - MARCH 2017		2,263.05
TOTAL AMOUNT DUE		5,454.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 6,006.27

Your monthly electricity consumption chart

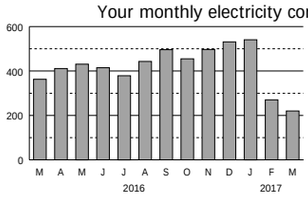

Avg Monthly Usage : 419.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.05		
Less : VAT	166.10		
Amount Net of VAT	2,096.95		
Less: BIR 2306	69.22		
BIR 2307	39.84	VATable Sales	2,096.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.89	VAT Zero Rated Sales	0.00
Add : VAT	166.10	VAT Amount	166.10
TOTAL AMOUNT DUE	2,153.99	TOTAL SALES	2,263.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/910/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349933046707

Collection Ref. Code : 1821-21-632-6

Account ID : 3495430000-9

Customer Name : TUDTUD,JOSE D

Meter Number : MTR1080878

Period : Feb 2017

Premise Address : SITIO ATIS,BAKILID,MANDAUE CITY

TOTAL AMOUNT DUE : 5,454.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34954300009 BC09/405.3/910/0/21/03-14-2017/63 3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956673217406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900321

95625300009

Date : 03-14-2017

BC09/405.3/930/0006381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562530000-9

Collection Ref. Code : 1811-99-500-4

Customer Information----------

Name : BUGHAO,NESTOR B.

Premise Address : MARFA,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312503GS6	Pole No	:	0006381
Serial No	:	48837777	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14555
Period From	:	02-13-2017	Prev Rdg	:	14448
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	224	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		34.54
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.04
CURRENT BILL - MARCH 2017		1,095.89
TOTAL AMOUNT DUE		2,309.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,250.00

Your monthly electricity consumption chart

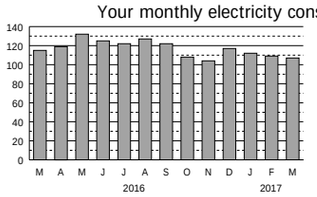

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.89		
Less : VAT	80.26		
Amount Net of VAT	1,015.63		
Less: BIR 2306	33.45		
BIR 2307	19.29	VATable Sales	1,015.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.89	VAT Zero Rated Sales	0.00
Add : VAT	80.26	VAT Amount	80.26
TOTAL AMOUNT DUE	1,043.15	TOTAL SALES	1,095.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/930/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956673217406

Collection Ref. Code	: 1811-99-500-4	Premise Address	: MARFA,BAKILID,MANDAUE CITY		
Account ID	: 9562530000-9				
Customer Name	: BUGHAO,NESTOR B.	TOTAL AMOUNT DUE	: 2,309.10	Overdue Bill	: 1
Meter Number	: 312503GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95625300009

BC09/405.3/930/0/21/03-14-2017/63

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293469132996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904060

29314300004

Date : 03-14-2017

BC09/405.3/940/0007033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931430000-4

Collection Ref. Code : 1817-92-773-6

Customer Information----------

Name : ARREGLO,PEDRO (M1) S.

Premise Address : INF. ELEM. SCHOOL,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071891	Pole No	:	0007033
Serial No	:	40011203	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2790
Period From	:	02-13-2017	Prev Rdg	:	2695
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	760	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		7.31
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.51
CURRENT BILL - MARCH 2017		948.93
TOTAL AMOUNT DUE		2,195.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,174.00

Your monthly electricity consumption chart

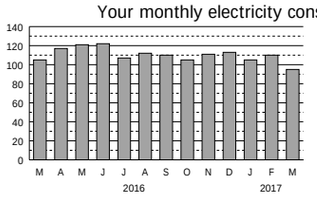

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.93		
Less : VAT	70.10		
Amount Net of VAT	878.83		
Less: BIR 2306	29.20		
BIR 2307	16.67	VATable Sales	878.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.96	VAT Zero Rated Sales	0.00
Add : VAT	70.10	VAT Amount	70.10
TOTAL AMOUNT DUE	903.06	TOTAL SALES	948.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/940/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293469132996

Collection Ref. Code	: 1817-92-773-6	Premise Address	: INF. ELEM. SCHOOL,BAKILID II,MANDAUE CITY		
Account ID	: 2931430000-4				
Customer Name	: ARREGLO,PEDRO (M1) S.	TOTAL AMOUNT DUE	: 2,195.79	Overdue Bill	: 1
Meter Number	: MTR1071891				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29314300004

BC09/405.3/940/0/21/03-14-2017/63

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708233866319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70825300000

1008888334

Date : 03-14-2017

BC09/405.3/950/0007033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082530000-0

Collection Ref. Code : 1813-53-035-1

Customer Information----------

Name : BAKILID DAY CARE CENTER C/O ELMO A. ORLAN

Premise Address : BSDE ELEM. SCHOOL,BAKILID,MANDAUE CITY

TIN : 209-362-373-000

Metering Information----------

Meter No	:	007547 EFS6	Pole No	:	0007033
Serial No	:	121426905	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1231
Period From	:	02-13-2017	Prev Rdg	:	1099
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	774	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,710.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.7381/kWh	97.43
System Loss Charge	0.6693/kWh	88.35
Sub-Total		800.50
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		58.92
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		40.01
Transmission		2.94
System Loss		5.28
Distribution		45.92
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.06
CURRENT BILL - MARCH 2017		1,413.17
TOTAL AMOUNT DUE		3,123.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 601.36

Your monthly electricity consumption chart

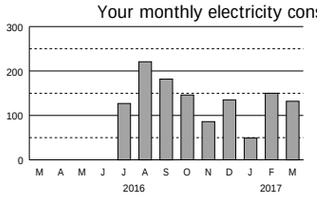

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.17		
Less : VAT	101.97		
Amount Net of VAT	1,311.20		
Less: BIR 2306	42.48		
BIR 2307	24.97	VATable Sales	1,311.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.75	VAT Zero Rated Sales	0.00
Add : VAT	101.97	VAT Amount	101.97
TOTAL AMOUNT DUE	1,345.72	TOTAL SALES	1,413.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/950/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708233866319

Collection Ref. Code	: 1813-53-035-1	Premise Address	: BSDE ELEM. SCHOOL,BAKILID,MANDAUE CITY		
Account ID	: 7082530000-0				
Customer Name	: BAKILID DAY CARE CENTER C/O ELMO A. ORLAN	TOTAL AMOUNT DUE	: 3,123.68	Overdue Bill	: 1
Meter Number	: 007547 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70825300000

BC09/405.3/950/0/21/03-14-2017/63

3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367192739253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881394

36744300009

Date : 03-14-2017

BC09/405.3/1030/0007022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674430000-9

Collection Ref. Code : 1819-70-965-5

Customer Information----------

Name : GONZAGA,WILMA S

Premise Address : NR. ELEM. SCHOOL,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468033GS6	Pole No	:	0007022
Serial No	:	74689406	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22441
Period From	:	02-13-2017	Prev Rdg	:	22225
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	694	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,649.50	52.99
Sub-Total		73.75
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		274.47
CURRENT BILL - MARCH 2017		2,211.05
TOTAL AMOUNT DUE		4,860.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 4,957.00

Your monthly electricity consumption chart

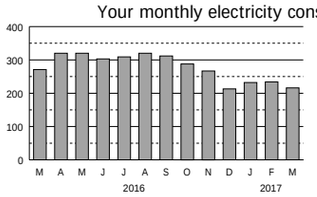

Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.05		
Less : VAT	161.89		
Amount Net of VAT	2,049.16		
Less: BIR 2306	67.44		
BIR 2307	38.93	VATable Sales	2,049.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.79	VAT Zero Rated Sales	0.00
Add : VAT	161.89	VAT Amount	161.89
TOTAL AMOUNT DUE	2,104.68	TOTAL SALES	2,211.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1030/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367192739253

Collection Ref. Code	: 1819-70-965-5	Premise Address	: NR. ELEM. SCHOOL,BAKILID II,MANDAUE CITY		
Account ID	: 3674430000-9				
Customer Name	: GONZAGA,WILMA S	TOTAL AMOUNT DUE	: 4,860.42	Overdue Bill	: 1
Meter Number	: 468033GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36744300009 BC09/405.3/1030/0/21/03-14-2017/63 3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162813832709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904137

16253300004

Date : 03-14-2017

BC09/405.3/1040/0007022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625330000-4

Collection Ref. Code : 1815-50-446-3

Customer Information----------

Name : GUMALO,EMILIO

Premise Address : MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	240277DS6	Pole No	:	0007022
Serial No	:	10274461	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11338
Period From	:	02-13-2017	Prev Rdg	:	11291
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 154.92
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.99
CURRENT BILL - MARCH 2017		299.32
TOTAL AMOUNT DUE		738.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 543.20

Your monthly electricity consumption chart

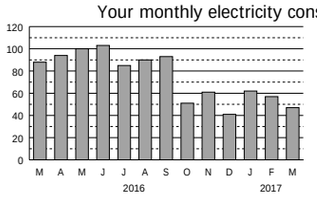

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.32		
Less : VAT	21.32		
Amount Net of VAT	278.00		
Less: BIR 2306	8.89		
BIR 2307	5.11	VATable Sales	278.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.00	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	285.32	TOTAL SALES	299.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1040/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162813832709

Collection Ref. Code	: 1815-50-446-3	Premise Address	: MAGUIKAY MANDAUE		
Account ID	: 1625330000-4				
Customer Name	: GUMALO,EMILIO	TOTAL AMOUNT DUE	: 738.45	Overdue Bill	: 1
Meter Number	: 240277DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16253300004 BC09/405.3/1040/0/21/03-14-2017/63 3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262030056752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906911

26253300003

Date : 03-14-2017

BC09/405.3/1060/0007044/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625330000-3

Collection Ref. Code : 1815-50-461-7

Customer Information----------

Name : MOLIG,TERESO

Premise Address : MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1071047	Pole No	:	0007044
Serial No	:	125288235	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16436
Period From	:	02-13-2017	Prev Rdg	:	15892
No of Days	:	28	Diff Rdg	:	544
Avg kWh/day	:	19.43	Registered	:	544
Conn Load	:	0	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,372.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,533.41
Transmission Charge	0.4094/kWh	222.71
System Loss Charge	0.6734/kWh	366.33
Sub-Total		3,122.45
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,372.00	127.44
Sub-Total		179.72
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		164.92
Transmission		6.72
System Loss		22.62
Distribution		187.39
Others		24.48
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		689.62
CURRENT BILL - MARCH 2017		5,553.34
TOTAL AMOUNT DUE		11,925.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 6,823.00

Your monthly electricity consumption chart

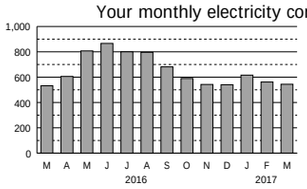

Avg Monthly Usage : 652.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,553.34		
Less : VAT	406.13		
Amount Net of VAT	5,147.21		
Less: BIR 2306	169.21		
BIR 2307	97.76	VATable Sales	5,147.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,880.24	VAT Zero Rated Sales	0.00
Add : VAT	406.13	VAT Amount	406.13
TOTAL AMOUNT DUE	5,286.37	TOTAL SALES	5,553.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1060/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262030056752

Collection Ref. Code	: 1815-50-461-7	Premise Address	: MAGUIKAY MANDAUE		
Account ID	: 2625330000-3				
Customer Name	: MOLIG,TERESO	TOTAL AMOUNT DUE	: 11,925.35	Overdue Bill	: 1
Meter Number	: MTR1071047				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26253300003 BC09/405.3/1060/0/21/03-14-2017/63 3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952607449667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897663

95253300008

Date : 03-14-2017

BC09/405.3/1110/0007011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525330000-8

Collection Ref. Code : 1815-50-431-5

Customer Information----------

Name : CABATINGAN,FABIANA

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	240916DS6	Pole No	:	0007011
Serial No	:	11211475	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	81300
Period From	:	02-13-2017	Prev Rdg	:	81068
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,221.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,221.00	64.42
Sub-Total		86.72
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		295.71
CURRENT BILL - MARCH 2017		2,382.88
TOTAL AMOUNT DUE		5,604.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,931.00

Your monthly electricity consumption chart

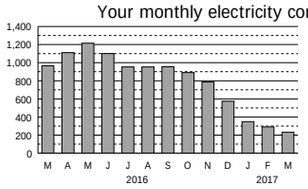

Avg Monthly Usage : 798.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.88		
Less : VAT	174.75		
Amount Net of VAT	2,208.13		
Less: BIR 2306	72.82		
BIR 2307	41.95	VATable Sales	2,208.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.36	VAT Zero Rated Sales	0.00
Add : VAT	174.75	VAT Amount	174.75
TOTAL AMOUNT DUE	2,268.11	TOTAL SALES	2,382.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1110/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952607449667

Collection Ref. Code	: 1815-50-431-5	Premise Address	: MAGUIKAY MANDAWE		
Account ID	: 9525330000-8				
Customer Name	: CABATINGAN,FABIANA	TOTAL AMOUNT DUE	: 5,604.11	Overdue Bill	: 1
Meter Number	: 240916DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95253300008 BC09/405.3/1110/0/21/03-14-2017/63 3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556993313717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899491

55634300002

Date : 03-14-2017

BC09/405.3/1140/0006066/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563430000-2

Collection Ref. Code : 1819-37-893-4

Customer Information----------

Name : LUANA,NESTOR R

Premise Address : L. JAYME ST.,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346019GS6	Pole No	:	0006066
Serial No	:	45208727	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19385
Period From	:	02-13-2017	Prev Rdg	:	19250
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	934	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		45.76
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.75
CURRENT BILL - MARCH 2017		1,383.66
TOTAL AMOUNT DUE		3,022.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,699.00

Your monthly electricity consumption chart

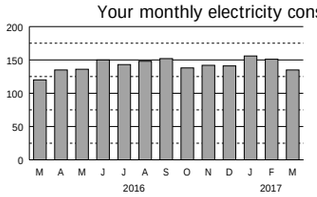

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.66		
Less : VAT	101.38		
Amount Net of VAT	1,282.28		
Less: BIR 2306	42.24		
BIR 2307	24.36	VATable Sales	1,282.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.68	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,317.06	TOTAL SALES	1,383.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1140/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556993313717

Collection Ref. Code	: 1819-37-893-4	Premise Address	: L. JAYME ST.,BAKILID II,MANDAUE CITY		
Account ID	: 5563430000-2				
Customer Name	: LUANA,NESTOR R	TOTAL AMOUNT DUE	: 3,022.80	Overdue Bill	: 1
Meter Number	: 346019GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55634300002 BC09/405.3/1140/0/21/03-14-2017/63 3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003236478636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883272

00353300007

Date : 03-14-2017

BC09/405.3/1150/0006233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035330000-7

Collection Ref. Code : 1815-51-200-8

Customer Information----------

Name : LUMONTAD,MARILYN M

Premise Address : BAKILID I MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124751WS6	Pole No	:	0006233
Serial No	:	74112136	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7878
Period From	:	02-13-2017	Prev Rdg	:	7844
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 146.26
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.57
CURRENT BILL - MARCH 2017		180.75
TOTAL AMOUNT DUE		303.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 375.00

Your monthly electricity consumption chart

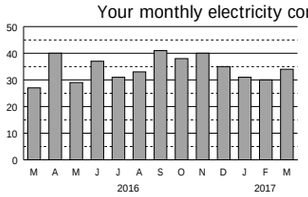

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.75		
Less : VAT	12.60		
Amount Net of VAT	168.15		
Less: BIR 2306	5.26		
BIR 2307	3.04	VATable Sales	168.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.85	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	172.45	TOTAL SALES	180.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1150/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003236478636

Collection Ref. Code	: 1815-51-200-8	Premise Address	: BAKILID I MANDAUE CITY		
Account ID	: 0035330000-7				
Customer Name	: LUMONTAD,MARILYN M	TOTAL AMOUNT DUE	: 303.68	Overdue Bill	: 1
Meter Number	: 124751WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00353300007 BC09/405.3/1150/0/21/03-14-2017/63 3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630147412574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905122

63074300003

Date : 03-14-2017

BC09/405.3/1190/0006233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307430000-3

Collection Ref. Code : 1839-31-755-8

Customer Information----------

Name : BURGOS,JOSE

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290031SS6	Pole No	:	0006233
Serial No	:	35638676	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26479
Period From	:	02-13-2017	Prev Rdg	:	26390
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		- 52.18
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.05
CURRENT BILL - MARCH 2017		824.36
TOTAL AMOUNT DUE		2,068.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,160.00

Your monthly electricity consumption chart

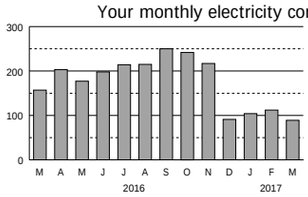

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.36		
Less : VAT	60.06		
Amount Net of VAT	764.30		
Less: BIR 2306	25.04		
BIR 2307	14.44	VATable Sales	764.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.82	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	784.88	TOTAL SALES	824.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1190/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630147412574

Collection Ref. Code	: 1839-31-755-8	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 6307430000-3				
Customer Name	: BURGOS,JOSE	TOTAL AMOUNT DUE	: 2,068.03	Overdue Bill	: 1
Meter Number	: 290031SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63074300003

BC09/405.3/1190/0/21/03-14-2017/63

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292975784608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903310

29253300007

Date : 03-14-2017

BC09/405.3/1210/0006233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925330000-7

Collection Ref. Code : 1815-51-152-4

Customer Information----------

Name : MARABABOL,IRENEO

Premise Address : BAKILID II MANDAUE

TIN :

Metering Information----------

Meter No	:	199446WS6	Pole No	:	0006233
Serial No	:	48747548	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	59306
Period From	:	02-13-2017	Prev Rdg	:	59124
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		59.63
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		231.06
CURRENT BILL - MARCH 2017		1,861.09
TOTAL AMOUNT DUE		3,968.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,020.00

Your monthly electricity consumption chart

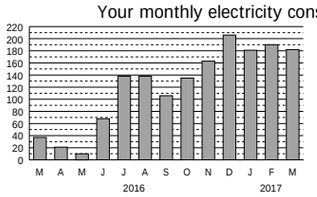

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.09		
Less : VAT	136.20		
Amount Net of VAT	1,724.89		
Less: BIR 2306	56.76		
BIR 2307	32.76	VATable Sales	1,724.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.37	VAT Zero Rated Sales	0.00
Add : VAT	136.20	VAT Amount	136.20
TOTAL AMOUNT DUE	1,771.57	TOTAL SALES	1,861.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1210/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292975784608

Collection Ref. Code	: 1815-51-152-4	Premise Address	: BAKILID II MANDAUE		
Account ID	: 2925330000-7				
Customer Name	: MARABABOL,IRENEO	TOTAL AMOUNT DUE	: 3,968.21	Overdue Bill	: 1
Meter Number	: 199446WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29253300007 BC09/405.3/1210/0/21/03-14-2017/63 3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488721804744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901073

48854300000

Date : 03-14-2017

BC09/405.3/1290/0003792/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885430000-0

Collection Ref. Code : 1819-99-461-9

Customer Information----------

Name : CASTRO,NELSON (M7) S

Premise Address : L. JAYME ST., MARFA,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296985SS6	Pole No	:	0003792
Serial No	:	27623897	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15263
Period From	:	02-13-2017	Prev Rdg	:	15100
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	218	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		205.67
CURRENT BILL - MARCH 2017		1,655.30
TOTAL AMOUNT DUE		3,004.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,720.00

Your monthly electricity consumption chart

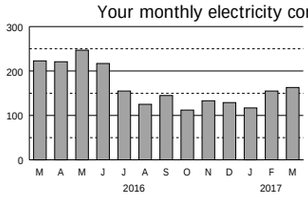

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.30		
Less : VAT	120.76		
Amount Net of VAT	1,534.54		
Less: BIR 2306	50.32		
BIR 2307	29.14	VATable Sales	1,534.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.08	VAT Zero Rated Sales	0.00
Add : VAT	120.76	VAT Amount	120.76
TOTAL AMOUNT DUE	1,575.84	TOTAL SALES	1,655.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1290/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488721804744

Collection Ref. Code	: 1819-99-461-9	Premise Address	: L. JAYME ST., MARFA,BAKILID II,MANDAUE CITY
Account ID	: 4885430000-0		
Customer Name	: CASTRO,NELSON (M7) S	TOTAL AMOUNT DUE	: 3,004.92
Meter Number	: 296985SS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48854300000

BC09/405.3/1290/0/21/03-14-2017/63

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588667285183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897413

58854300009

Date : 03-14-2017

BC09/405.3/1300/0003792/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885430000-9

Collection Ref. Code : 1819-99-467-8

Customer Information----------

Name : CASTRO,NELSON (M8) S

Premise Address : L. JAYME ST., MARFA,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472999GS6	Pole No	:	0003792
Serial No	:	61338531	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17039
Period From	:	02-13-2017	Prev Rdg	:	16762
No of Days	:	28	Diff Rdg	:	277
Avg kWh/day	:	9.89	Registered	:	277
Conn Load	:	218	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,094.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,094.50	61.89
Sub-Total		88.51
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		351.06
CURRENT BILL - MARCH 2017		2,827.08
TOTAL AMOUNT DUE		5,921.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,615.55

Your monthly electricity consumption chart

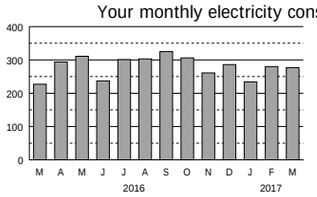

Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.08		
Less : VAT	206.72		
Amount Net of VAT	2,620.36		
Less: BIR 2306	86.14		
BIR 2307	49.77	VATable Sales	2,620.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,484.45	VAT Zero Rated Sales	0.00
Add : VAT	206.72	VAT Amount	206.72
TOTAL AMOUNT DUE	2,691.17	TOTAL SALES	2,827.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1300/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588667285183

Collection Ref. Code	: 1819-99-467-8	Premise Address	: L. JAYME ST., MARFA,BAKILID II,MANDAUE CITY		
Account ID	: 5885430000-9				
Customer Name	: CASTRO,NELSON (M8) S	TOTAL AMOUNT DUE	: 5,921.41	Overdue Bill	: 1
Meter Number	: 472999GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58854300009 BC09/405.3/1300/0/21/03-14-2017/63 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662362696034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904953

66293300001

Date : 03-14-2017

BC09/405.3/1350/0003792/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6629330000-1

Collection Ref. Code : 1841-16-650-2

Customer Information----------

Name : CASTRO,MARIA M4 S

Premise Address : MARFA,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486278GS6	Pole No	:	0003792
Serial No	:	57960814	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4652
Period From	:	02-13-2017	Prev Rdg	:	4620
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	1574	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 135.93
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.06
CURRENT BILL - MARCH 2017		172.36
TOTAL AMOUNT DUE		381.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 227.00

Your monthly electricity consumption chart

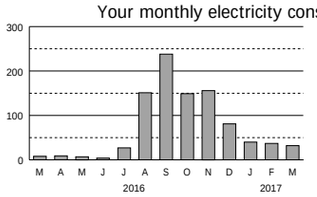

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.36		
Less : VAT	12.10		
Amount Net of VAT	160.26		
Less: BIR 2306	5.04		
BIR 2307	2.90	VATable Sales	160.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.32	VAT Zero Rated Sales	0.00
Add : VAT	12.10	VAT Amount	12.10
TOTAL AMOUNT DUE	164.42	TOTAL SALES	172.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1350/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662362696034

Collection Ref. Code	: 1841-16-650-2	Premise Address	: MARFA,BAKILID II,MANDAUE CITY
Account ID	: 6629330000-1		
Customer Name	: CASTRO,MARIA M4 S	TOTAL AMOUNT DUE	: 381.72
Meter Number	: 486278GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66293300001

BC09/405.3/1350/0/21/03-14-2017/63

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409537731420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888989

40996300006

Date : 03-14-2017

BC09/405.3/1400/0003792/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099630000-6

Collection Ref. Code : 1831-62-203-3

Customer Information----------

Name : CABATINGAN,ELENITA V

Premise Address : 336 BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347275GS6	Pole No	:	0003792
Serial No	:	48446509	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19822
Period From	:	02-13-2017	Prev Rdg	:	19768
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 129.11
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.94
CURRENT BILL - MARCH 2017		396.29
TOTAL AMOUNT DUE		982.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 874.00

Your monthly electricity consumption chart

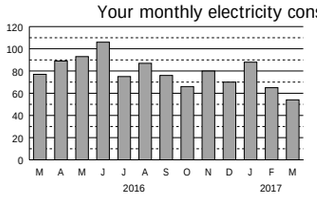

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.29		
Less : VAT	28.50		
Amount Net of VAT	367.79		
Less: BIR 2306	11.88		
BIR 2307	6.84	VATable Sales	367.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.07	VAT Zero Rated Sales	0.00
Add : VAT	28.50	VAT Amount	28.50
TOTAL AMOUNT DUE	377.57	TOTAL SALES	396.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1400/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409537731420

Collection Ref. Code : 1831-62-203-3

Account ID : 4099630000-6

Customer Name : CABATINGAN,ELENITA V

Meter Number : 347275GS6

Period : Feb 2017

Premise Address : 336 BAKILID,MANDAUE CITY

TOTAL AMOUNT DUE : 982.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40996300006 BC09/405.3/1400/0/21/03-14-2017/63 3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562316829383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904725

56253300000

Date : 03-14-2017

BC09/405.3/1410/0002533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625330000-0

Collection Ref. Code : 1815-50-722-5

Customer Information----------

Name : CANE,FELIX

Premise Address : BAKILID II MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	242909DS6	Pole No	:	0002533
Serial No	:	10454969	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32666
Period From	:	02-13-2017	Prev Rdg	:	32507
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		201.23
CURRENT BILL - MARCH 2017		1,620.10
TOTAL AMOUNT DUE		3,170.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,273.17

Your monthly electricity consumption chart

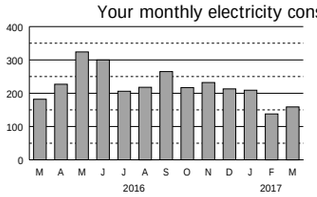

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.10		
Less : VAT	118.39		
Amount Net of VAT	1,501.71		
Less: BIR 2306	49.32		
BIR 2307	28.52	VATable Sales	1,501.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.87	VAT Zero Rated Sales	0.00
Add : VAT	118.39	VAT Amount	118.39
TOTAL AMOUNT DUE	1,542.26	TOTAL SALES	1,620.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1410/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562316829383

Collection Ref. Code	: 1815-50-722-5	Premise Address	: BAKILID II MANDAWE CITY		
Account ID	: 5625330000-0				
Customer Name	: CANE,FELIX	TOTAL AMOUNT DUE	: 3,170.55	Overdue Bill	: 1
Meter Number	: 242909DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56253300000 BC09/405.3/1410/0/21/03-14-2017/63 3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662385311596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904801

66253300009

Date : 03-14-2017

BC09/405.3/1420/0002533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625330000-9

Collection Ref. Code : 1815-50-734-9

Customer Information----------

Name : PASCUAL,FILOMENA

Premise Address : MAGUIKAY, MANDAUE,NR. M. CABATINGNA

TIN :

Metering Information----------

Meter No	:	241466DS6	Pole No	:	0002533
Serial No	:	13373136	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15953
Period From	:	02-13-2017	Prev Rdg	:	15883
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 107.41
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.54
CURRENT BILL - MARCH 2017		577.21
TOTAL AMOUNT DUE		1,277.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 857.16

Your monthly electricity consumption chart

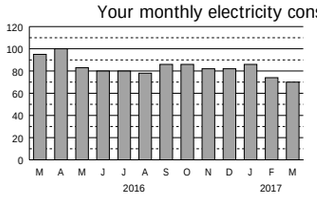

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.21		
Less : VAT	41.68		
Amount Net of VAT	535.53		
Less: BIR 2306	17.37		
BIR 2307	10.04	VATable Sales	535.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.12	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	549.80	TOTAL SALES	577.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1420/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662385311596

Collection Ref. Code	: 1815-50-734-9	Premise Address	: MAGUIKAY, MANDAUE,NR. M. CABATINGNA		
Account ID	: 6625330000-9				
Customer Name	: PASCUAL,FILOMENA	TOTAL AMOUNT DUE	: 1,277.60	Overdue Bill	: 1
Meter Number	: 241466DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66253300009 BC09/405.3/1420/0/21/03-14-2017/63 3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762368053843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904504

76253300008

Date : 03-14-2017

BC09/405.3/1430/0002533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625330000-8

Collection Ref. Code : 1815-50-737-3

Customer Information----------

Name : CANE,ALBERTO

Premise Address : BAKILID II MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	240900DS6	Pole No	:	0002533
Serial No	:	13894020	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27873
Period From	:	02-13-2017	Prev Rdg	:	27778
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		- 17.24
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.42
CURRENT BILL - MARCH 2017		921.29
TOTAL AMOUNT DUE		2,114.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,334.00

Your monthly electricity consumption chart

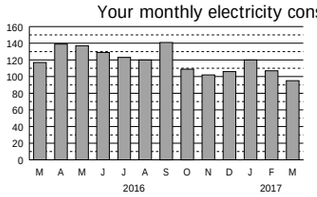

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.29		
Less : VAT	67.14		
Amount Net of VAT	854.15		
Less: BIR 2306	27.97		
BIR 2307	16.18	VATable Sales	854.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.00	VAT Zero Rated Sales	0.00
Add : VAT	67.14	VAT Amount	67.14
TOTAL AMOUNT DUE	877.14	TOTAL SALES	921.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1430/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762368053843

Collection Ref. Code	: 1815-50-737-3	Premise Address	: BAKILID II MANDAWE CITY		
Account ID	: 7625330000-8				
Customer Name	: CANE,ALBERTO	TOTAL AMOUNT DUE	: 2,114.71	Overdue Bill	: 1
Meter Number	: 240900DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76253300008 BC09/405.3/1430/0/21/03-14-2017/63 3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869100336230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882815

86996300009

Date : 03-14-2017

BC09/405.3/1510/0003792/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699630000-9

Collection Ref. Code : 1843-75-437-1

Customer Information----------

Name : CHANG,ALFREDO M5 U

Premise Address : L. JAYME ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332779GS6	Pole No	:	0003792
Serial No	:	45072976	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19446
Period From	:	02-13-2017	Prev Rdg	:	19240
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	1700	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,709.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,709.50	54.19
Sub-Total		73.99
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		262.27
CURRENT BILL - MARCH 2017		2,113.08
TOTAL AMOUNT DUE		4,822.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,294.00

Your monthly electricity consumption chart

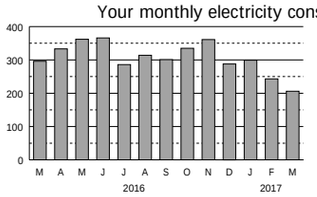

Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.08		
Less : VAT	154.88		
Amount Net of VAT	1,958.20		
Less: BIR 2306	64.51		
BIR 2307	37.20	VATable Sales	1,958.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.49	VAT Zero Rated Sales	0.00
Add : VAT	154.88	VAT Amount	154.88
TOTAL AMOUNT DUE	2,011.37	TOTAL SALES	2,113.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1510/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869100336230

Collection Ref. Code	: 1843-75-437-1	Premise Address	: L. JAYME ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 8699630000-9				
Customer Name	: CHANG,ALFREDO M5 U	TOTAL AMOUNT DUE	: 4,822.51	Overdue Bill	: 1
Meter Number	: 332779GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86996300009 BC09/405.3/1510/0/21/03-14-2017/63 3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492763255964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903795

49284300008

Date : 03-14-2017

BC09/405.3/1550/0003792/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928430000-8

Collection Ref. Code : 1821-80-887-8

Customer Information----------

Name : RETIZA,TEODORO

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346858GS6	Pole No	:	0003792
Serial No	:	47067875	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15433
Period From	:	02-13-2017	Prev Rdg	:	15343
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 55.07
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.96
CURRENT BILL - MARCH 2017		830.99
TOTAL AMOUNT DUE		1,973.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,457.00

Your monthly electricity consumption chart

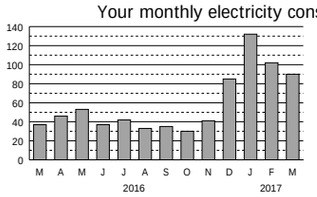

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.99		
Less : VAT	60.46		
Amount Net of VAT	770.53		
Less: BIR 2306	25.20		
BIR 2307	14.55	VATable Sales	770.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.78	VAT Zero Rated Sales	0.00
Add : VAT	60.46	VAT Amount	60.46
TOTAL AMOUNT DUE	791.24	TOTAL SALES	830.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1550/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492763255964

Collection Ref. Code	: 1821-80-887-8	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 4928430000-8				
Customer Name	: RETIZA,TEODORO	TOTAL AMOUNT DUE	: 1,973.02	Overdue Bill	: 1
Meter Number	: 346858GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49284300008

BC09/405.3/1550/0/21/03-14-2017/63

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852042010540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895207

85253300009

Date : 03-14-2017

BC09/405.3/1570/0002533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525330000-9

Collection Ref. Code : 1815-50-413-7

Customer Information----------

Name : MEDILO,ARIEL M

Premise Address : #328-D BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132870WS6	Pole No	:	0002533
Serial No	:	70603492	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	44324
Period From	:	02-13-2017	Prev Rdg	:	44227
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	540	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		- 12.32
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.48
CURRENT BILL - MARCH 2017		946.46
TOTAL AMOUNT DUE		2,429.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,665.00

Your monthly electricity consumption chart

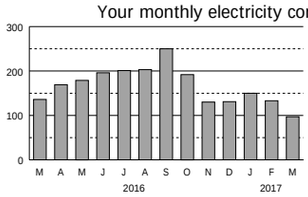

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.46		
Less : VAT	69.14		
Amount Net of VAT	877.32		
Less: BIR 2306	28.79		
BIR 2307	16.62	VATable Sales	877.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.91	VAT Zero Rated Sales	0.00
Add : VAT	69.14	VAT Amount	69.14
TOTAL AMOUNT DUE	901.05	TOTAL SALES	946.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1570/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852042010540

Collection Ref. Code	: 1815-50-413-7	Premise Address	: #328-D BAKILID II,MANDAUE CITY
Account ID	: 8525330000-9		
Customer Name	: MEDILO,ARIEL M	TOTAL AMOUNT DUE	: 2,429.03
Meter Number	: 132870WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85253300009 BC09/405.3/1570/0/21/03-14-2017/63 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962832853182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906470

96253300006

Date : 03-14-2017

BC09/405.3/1580/0002533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625330000-6

Collection Ref. Code : 1815-50-752-7

Customer Information----------

Name : ANTONIO,ROBERTO F

Premise Address : 328 F ZONE ATIS,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022025	Pole No	:	0002533
Serial No	:	121742962	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1718
Period From	:	02-13-2017	Prev Rdg	:	1606
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	375	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		38.68
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.70
CURRENT BILL - MARCH 2017		1,149.70
TOTAL AMOUNT DUE		2,545.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,668.40

Your monthly electricity consumption chart

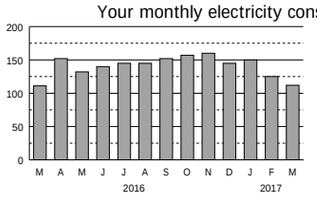

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.70		
Less : VAT	84.30		
Amount Net of VAT	1,065.40		
Less: BIR 2306	35.13		
BIR 2307	20.24	VATable Sales	1,065.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	84.30	VAT Amount	84.30
TOTAL AMOUNT DUE	1,094.33	TOTAL SALES	1,149.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1580/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962832853182

Collection Ref. Code	: 1815-50-752-7	Premise Address	: 328 F ZONE ATIS,BAKILID II,MANDAUE CITY		
Account ID	: 9625330000-6				
Customer Name	: ANTONIO,ROBERTO F	TOTAL AMOUNT DUE	: 2,545.86	Overdue Bill	: 1
Meter Number	: MTR1022025				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96253300006 BC09/405.3/1580/0/21/03-14-2017/63 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272634280929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886005

27253300001

Date : 03-14-2017

BC09/405.3/1590/0002533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725330000-1

Collection Ref. Code : 1815-50-782-9

Customer Information----------

Name : PRADILLA,JOSEPH

Premise Address : BAKILID MANDAWE

TIN :

Metering Information----------

Meter No	:	242896DS6	Pole No	:	0002533
Serial No	:	12084376	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34770
Period From	:	02-13-2017	Prev Rdg	:	34615
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,017.00	40.34
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.45
CURRENT BILL - MARCH 2017		1,590.87
TOTAL AMOUNT DUE		3,608.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,850.00

Your monthly electricity consumption chart

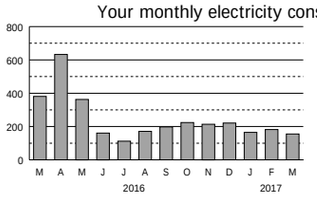

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.87		
Less : VAT	116.63		
Amount Net of VAT	1,474.24		
Less: BIR 2306	48.60		
BIR 2307	28.01	VATable Sales	1,474.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.63	VAT Zero Rated Sales	0.00
Add : VAT	116.63	VAT Amount	116.63
TOTAL AMOUNT DUE	1,514.26	TOTAL SALES	1,590.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1590/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272634280929

Collection Ref. Code	: 1815-50-782-9	Premise Address	: BAKILID MANDAWE		
Account ID	: 2725330000-1				
Customer Name	: PRADILLA,JOSEPH	TOTAL AMOUNT DUE	: 3,608.04	Overdue Bill	: 1
Meter Number	: 242896DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27253300001 BC09/405.3/1590/0/21/03-14-2017/63 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072237595472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885688

07253300003

Date : 03-14-2017

BC09/405.3/1600/0002533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725330000-3

Collection Ref. Code : 1815-50-758-6

Customer Information----------

Name : BATAL,DIONISIO

Premise Address : BAKILID II MANDAUE

TIN :

Metering Information----------

Meter No	:	242894DS6	Pole No	:	0002533
Serial No	:	13524587	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42007
Period From	:	02-13-2017	Prev Rdg	:	41896
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		38.04
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.37
CURRENT BILL - MARCH 2017		1,139.14
TOTAL AMOUNT DUE		2,507.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,408.00

Your monthly electricity consumption chart

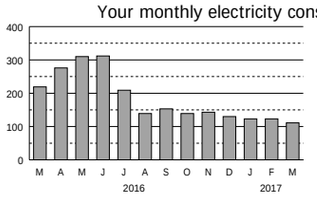

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.14		
Less : VAT	83.50		
Amount Net of VAT	1,055.64		
Less: BIR 2306	34.79		
BIR 2307	20.06	VATable Sales	1,055.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.79	VAT Zero Rated Sales	0.00
Add : VAT	83.50	VAT Amount	83.50
TOTAL AMOUNT DUE	1,084.29	TOTAL SALES	1,139.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1600/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072237595472

Collection Ref. Code	: 1815-50-758-6	Premise Address	: BAKILID II MANDAUE		
Account ID	: 0725330000-3				
Customer Name	: BATAL,DIONISIO	TOTAL AMOUNT DUE	: 2,507.59	Overdue Bill	: 1
Meter Number	: 242894DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07253300003 BC09/405.3/1600/0/21/03-14-2017/63 3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172712775289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885946

17253300002

Date : 03-14-2017

BC09/405.3/1620/0002455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1725330000-2

Collection Ref. Code : 1815-50-776-4

Customer Information----------

Name : BATAL,LUZVIMINDA

Premise Address : BAKILID II-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	572853 GS6	Pole No	:	0002455
Serial No	:	16007906	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21198
Period From	:	02-13-2017	Prev Rdg	:	20833
No of Days	:	28	Diff Rdg	:	365
Avg kWh/day	:	13.04	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,280.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,280.00	85.60
Sub-Total		120.68
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		462.90
CURRENT BILL - MARCH 2017		3,727.99
TOTAL AMOUNT DUE		8,008.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,745.00

Your monthly electricity consumption chart

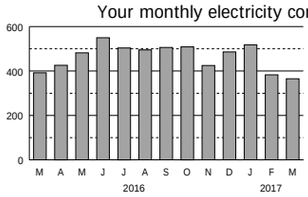

Avg Monthly Usage : 464.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,727.99		
Less : VAT	272.68		
Amount Net of VAT	3,455.31		
Less: BIR 2306	113.61		
BIR 2307	65.63	VATable Sales	3,455.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,276.07	VAT Zero Rated Sales	0.00
Add : VAT	272.68	VAT Amount	272.68
TOTAL AMOUNT DUE	3,548.75	TOTAL SALES	3,727.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1620/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172712775289

Collection Ref. Code	: 1815-50-776-4	Premise Address	: BAKILID II-MANDAWE CITY		
Account ID	: 1725330000-2				
Customer Name	: BATAL,LUZVIMINDA	TOTAL AMOUNT DUE	: 8,008.04	Overdue Bill	: 1
Meter Number	: 572853 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17253300002

BC09/405.3/1620/0/21/03-14-2017/63

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472279310235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885731

47253300009

Date : 03-14-2017

BC09/405.3/1630/0002455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725330000-9

Collection Ref. Code : 1815-50-812-4

Customer Information----------

Name : PEPITO,SOFIO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241774DS6	Pole No	:	0002455
Serial No	:	10399401	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38639
Period From	:	02-13-2017	Prev Rdg	:	38451
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		238.72
CURRENT BILL - MARCH 2017		1,923.01
TOTAL AMOUNT DUE		4,133.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,263.00

Your monthly electricity consumption chart

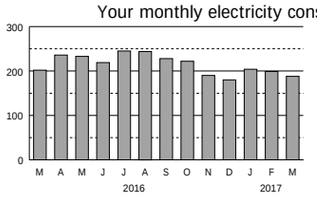

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.01		
Less : VAT	140.75		
Amount Net of VAT	1,782.26		
Less: BIR 2306	58.64		
BIR 2307	33.85	VATable Sales	1,782.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.77	VAT Zero Rated Sales	0.00
Add : VAT	140.75	VAT Amount	140.75
TOTAL AMOUNT DUE	1,830.52	TOTAL SALES	1,923.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1630/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472279310235

Collection Ref. Code : 1815-50-812-4

Account ID : 4725330000-9

Customer Name : PEPITO,SOFIO

Meter Number : 241774DS6

Period : Feb 2017

Premise Address : MAGUIKAY MANDAUE CITY

TOTAL AMOUNT DUE : 4,133.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47253300009 BC09/405.3/1630/0/21/03-14-2017/63 3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572895708499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884725

57253300008

Date : 03-14-2017

BC09/405.3/1660/0002455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725330000-8

Collection Ref. Code : 1815-50-818-3

Customer Information----------

Name : GUISADIO,RUFINO

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242912DS6	Pole No	:	0002455
Serial No	:	11664374	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	48699
Period From	:	02-13-2017	Prev Rdg	:	48206
No of Days	:	28	Diff Rdg	:	493
Avg kWh/day	:	17.61	Registered	:	493
Conn Load	:	0	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,579.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,295.90
Transmission Charge	0.4094/kWh	201.83
System Loss Charge	0.6734/kWh	331.99
Sub-Total		2,829.72
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,580.00	111.60
Sub-Total		158.99
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		149.45
Transmission		6.09
System Loss		20.48
Distribution		169.88
Others		21.72
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		624.50
CURRENT BILL - MARCH 2017		5,028.84
TOTAL AMOUNT DUE		10,608.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 12,277.14

Your monthly electricity consumption chart

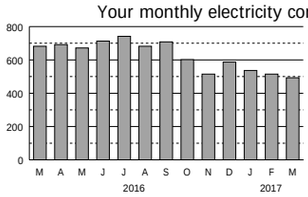

Avg Monthly Usage : 626.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,028.84		
Less : VAT	367.62		
Amount Net of VAT	4,661.22		
Less: BIR 2306	153.18		
BIR 2307	88.53	VATable Sales	4,661.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,419.51	VAT Zero Rated Sales	0.00
Add : VAT	367.62	VAT Amount	367.62
TOTAL AMOUNT DUE	4,787.13	TOTAL SALES	5,028.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1660/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572895708499

Collection Ref. Code	: 1815-50-818-3	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 5725330000-8				
Customer Name	: GUISADIO,RUFINO	TOTAL AMOUNT DUE	: 10,608.62	Overdue Bill	: 1
Meter Number	: 242912DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57253300008

BC09/405.3/1660/0/21/03-14-2017/63

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889925789647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900649

88915300003

Date : 03-14-2017

BC09/405.3/1670/0003581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891530000-3

Collection Ref. Code : 1825-18-839-4

Customer Information----------

Name : HURLBUT,ANECITA NAVARCE

Premise Address : MAGUIKAY MANDAUE CITY,MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150474	Pole No	:	0003581
Serial No	:	133481855	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4901
Period From	:	02-13-2017	Prev Rdg	:	4579
No of Days	:	28	Diff Rdg	:	322
Avg kWh/day	:	11.50	Registered	:	322
Conn Load	:	566	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,506.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,509.50	70.19
Sub-Total		101.14
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		407.79
CURRENT BILL - MARCH 2017		3,283.48
TOTAL AMOUNT DUE		6,789.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,700.00

Your monthly electricity consumption chart

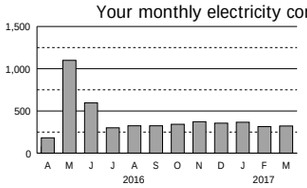

Avg Monthly Usage : 382.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.48		
Less : VAT	240.00		
Amount Net of VAT	3,043.48		
Less: BIR 2306	100.00		
BIR 2307	57.80	VATable Sales	3,043.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,885.68	VAT Zero Rated Sales	0.00
Add : VAT	240.00	VAT Amount	240.00
TOTAL AMOUNT DUE	3,125.68	TOTAL SALES	3,283.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1670/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889925789647

Collection Ref. Code	: 1825-18-839-4	Premise Address	: MAGUIKAY MANDAUE CITY,MAGUIKAY MANDAUE CITY		
Account ID	: 8891530000-3				
Customer Name	: HURLBUT,ANECITA NAVARCE	TOTAL AMOUNT DUE	: 6,789.67	Overdue Bill	: 1
Meter Number	: MTR1150474				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88915300003

BC09/405.3/1670/0/21/03-14-2017/63

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679742997141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890475

67954300009

Date : 03-14-2017

BC09/405.3/1680/0003581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795430000-9

Collection Ref. Code : 1821-24-599-7

Customer Information----------

Name : NAVARCE,ANICETA

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054531	Pole No	:	0003581
Serial No	:	121438086	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5919
Period From	:	02-13-2017	Prev Rdg	:	5724
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	720	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		66.16
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		247.83
CURRENT BILL - MARCH 2017		1,996.21
TOTAL AMOUNT DUE		4,367.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,663.88

Your monthly electricity consumption chart

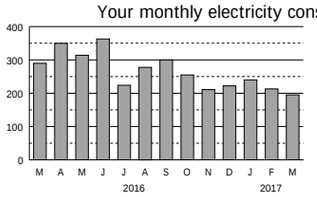

Avg Monthly Usage : 265.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.21		
Less : VAT	146.19		
Amount Net of VAT	1,850.02		
Less: BIR 2306	60.91		
BIR 2307	35.14	VATable Sales	1,850.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.97	VAT Zero Rated Sales	0.00
Add : VAT	146.19	VAT Amount	146.19
TOTAL AMOUNT DUE	1,900.16	TOTAL SALES	1,996.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1680/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679742997141

Collection Ref. Code	: 1821-24-599-7	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 6795430000-9				
Customer Name	: NAVARCE,ANICETA	TOTAL AMOUNT DUE	: 4,367.23	Overdue Bill	: 1
Meter Number	: MTR1054531				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67954300009 BC09/405.3/1680/0/21/03-14-2017/63 3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435244104986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882702

43585300007

Date : 03-14-2017

BC09/405.3/1710/0003600/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358530000-7

Collection Ref. Code : 1835-25-497-7

Customer Information----------

Name : ROMEO,LYDIA O

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127087	Pole No	:	0003600
Serial No	:	40079814	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1488
Period From	:	02-13-2017	Prev Rdg	:	1424
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	380	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 97.22
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.08
CURRENT BILL - MARCH 2017		529.34
TOTAL AMOUNT DUE		1,223.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 882.05

Your monthly electricity consumption chart

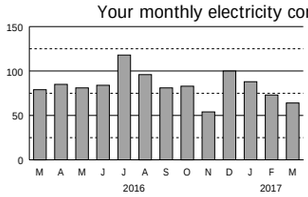

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.34		
Less : VAT	38.30		
Amount Net of VAT	491.04		
Less: BIR 2306	15.95		
BIR 2307	9.21	VATable Sales	491.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.88	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	504.18	TOTAL SALES	529.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1710/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435244104986

Collection Ref. Code	: 1835-25-497-7	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 4358530000-7				
Customer Name	: ROMEO,LYDIA O	TOTAL AMOUNT DUE	: 1,223.31	Overdue Bill	: 1
Meter Number	: MTR1127087				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43585300007 BC09/405.3/1710/0/21/03-14-2017/63 3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772426947619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885615

77253300006

Date : 03-14-2017

BC09/405.3/1720/0003600/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725330000-6

Collection Ref. Code : 1815-50-836-1

Customer Information----------

Name : SOCO,LORENZA

Premise Address : MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	240270DS6	Pole No	:	0003600
Serial No	:	10518635	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17628
Period From	:	02-13-2017	Prev Rdg	:	17576
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 126.92
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.57
CURRENT BILL - MARCH 2017		378.90
TOTAL AMOUNT DUE		816.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 329.00

Your monthly electricity consumption chart

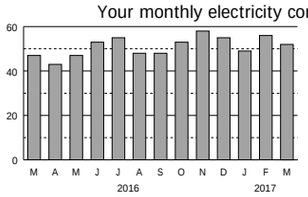

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.90		
Less : VAT	27.16		
Amount Net of VAT	351.74		
Less: BIR 2306	11.33		
BIR 2307	6.54	VATable Sales	351.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.87	VAT Zero Rated Sales	0.00
Add : VAT	27.16	VAT Amount	27.16
TOTAL AMOUNT DUE	361.03	TOTAL SALES	378.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1720/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772426947619

Collection Ref. Code	: 1815-50-836-1	Premise Address	: MAGUIKAY MANDAUE		
Account ID	: 7725330000-6				
Customer Name	: SOCO,LORENZA	TOTAL AMOUNT DUE	: 816.79	Overdue Bill	: 1
Meter Number	: 240270DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77253300006

BC09/405.3/1720/0/21/03-14-2017/63

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103217799494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883954

10393300008

Date : 03-14-2017

BC09/405.3/1740/0003600/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039330000-8

Collection Ref. Code : 1827-36-695-8

Customer Information----------

Name : CANDELADA,EVANGELINE M

Premise Address : 332 SACRIS BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305357GS6	Pole No	:	0003600
Serial No	:	47454809	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16944
Period From	:	02-13-2017	Prev Rdg	:	16838
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.94
CURRENT BILL - MARCH 2017		1,087.21
TOTAL AMOUNT DUE		2,355.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,309.00

Your monthly electricity consumption chart

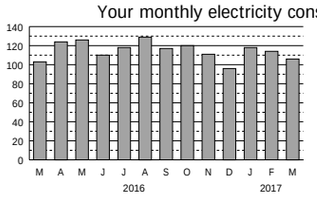

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.21		
Less : VAT	79.68		
Amount Net of VAT	1,007.53		
Less: BIR 2306	33.20		
BIR 2307	19.14	VATable Sales	1,007.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.19	VAT Zero Rated Sales	0.00
Add : VAT	79.68	VAT Amount	79.68
TOTAL AMOUNT DUE	1,034.87	TOTAL SALES	1,087.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1740/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103217799494

Collection Ref. Code	: 1827-36-695-8	Premise Address	: 332 SACRIS BAKILID,MANDAUE CITY		
Account ID	: 1039330000-8				
Customer Name	: CANDELADA,EVANGELINE M	TOTAL AMOUNT DUE	: 2,355.74	Overdue Bill	: 1
Meter Number	: 305357GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10393300008 BC09/405.3/1740/0/21/03-14-2017/63 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375798346825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887499

37502258207

Date : 03-14-2017

BC09/405.3/1760/0003600/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750225820-7

Collection Ref. Code : 1849-90-047-7

Customer Information----------

Name : CANDELADA,RICARDO CORBO

Premise Address : BAKILID II

TIN :

Metering Information----------

Meter No	:	502827 GS6	Pole No	:	0003600
Serial No	:	61509373	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7373
Period From	:	02-13-2017	Prev Rdg	:	7279
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		- 16.63
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.26
CURRENT BILL - MARCH 2017		912.14
TOTAL AMOUNT DUE		2,114.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,274.00

Your monthly electricity consumption chart

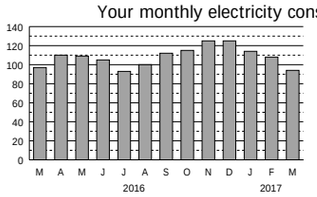

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.14		
Less : VAT	66.49		
Amount Net of VAT	845.65		
Less: BIR 2306	27.71		
BIR 2307	16.02	VATable Sales	845.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.92	VAT Zero Rated Sales	0.00
Add : VAT	66.49	VAT Amount	66.49
TOTAL AMOUNT DUE	868.41	TOTAL SALES	912.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1760/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375798346825

Collection Ref. Code	: 1849-90-047-7	Premise Address	: BAKILID II		
Account ID	: 3750225820-7				
Customer Name	: CANDELADA,RICARDO CORBO	TOTAL AMOUNT DUE	: 2,114.60	Overdue Bill	: 1
Meter Number	: 502827 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37502258207 BC09/405.3/1760/0/21/03-14-2017/63 3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743843227096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888674

74353300002

Date : 03-14-2017

BC09/405.3/1770/0003600/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7435330000-2

Collection Ref. Code : 1815-51-758-1

Customer Information----------

Name : CENIZA,EMMALINDA

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023921	Pole No	:	0003600
Serial No	:	121748824	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3858
Period From	:	02-13-2017	Prev Rdg	:	3727
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.53
CURRENT BILL - MARCH 2017		1,341.61
TOTAL AMOUNT DUE		2,878.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,693.00

Your monthly electricity consumption chart

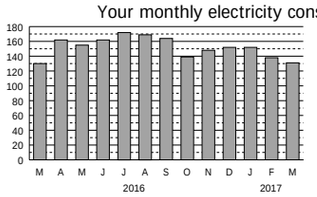

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.61		
Less : VAT	98.24		
Amount Net of VAT	1,243.37		
Less: BIR 2306	40.94		
BIR 2307	23.62	VATable Sales	1,243.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.81	VAT Zero Rated Sales	0.00
Add : VAT	98.24	VAT Amount	98.24
TOTAL AMOUNT DUE	1,277.05	TOTAL SALES	1,341.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1770/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743843227096

Collection Ref. Code	: 1815-51-758-1	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 7435330000-2				
Customer Name	: CENIZA,EMMALINDA	TOTAL AMOUNT DUE	: 2,878.29	Overdue Bill	: 1
Meter Number	: MTR1023921				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74353300002 BC09/405.3/1770/0/21/03-14-2017/63 3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666518160793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907557

66634300009

Date : 03-14-2017

BC09/405.3/1800/0003922/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663430000-9

Collection Ref. Code : 1819-40-887-6

Customer Information----------

Name : CENIZA,EMMALINDA B

Premise Address : ZONE ATIS,BAKILID 2,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349345GS6	Pole No	:	0003922
Serial No	:	47743307	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34361
Period From	:	02-13-2017	Prev Rdg	:	34114
No of Days	:	28	Diff Rdg	:	247
Avg kWh/day	:	8.82	Registered	:	247
Conn Load	:	410	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,115.50	62.31
Sub-Total		86.05
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		314.04
CURRENT BILL - MARCH 2017		2,529.56
TOTAL AMOUNT DUE		5,645.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,533.00

Your monthly electricity consumption chart

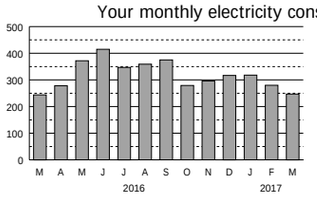

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.56		
Less : VAT	185.28		
Amount Net of VAT	2,344.28		
Less: BIR 2306	77.21		
BIR 2307	44.53	VATable Sales	2,344.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.54	VAT Zero Rated Sales	0.00
Add : VAT	185.28	VAT Amount	185.28
TOTAL AMOUNT DUE	2,407.82	TOTAL SALES	2,529.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1800/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666518160793

Collection Ref. Code : 1819-40-887-6

Account ID : 6663430000-9

Customer Name : CENIZA,EMMALINDA B

Meter Number : 349345GS6

Period : Feb 2017

Premise Address : ZONE ATIS,BAKILID 2,MANDAUE CITY

TOTAL AMOUNT DUE : 5,645.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66634300009 BC09/405.3/1800/0/21/03-14-2017/63 3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811164936355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890216

81165300005

Date : 03-14-2017

BC09/405.3/1930/0003955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116530000-5

Collection Ref. Code : 1833-44-656-9

Customer Information----------

Name : CENIZA,ALFREDO C.

Premise Address : BAKILID II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352244GS6	Pole No	:	0003955
Serial No	:	45512904	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18797
Period From	:	02-13-2017	Prev Rdg	:	18726
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 78.73
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.23
CURRENT BILL - MARCH 2017		618.18
TOTAL AMOUNT DUE		1,299.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,400.00

Your monthly electricity consumption chart

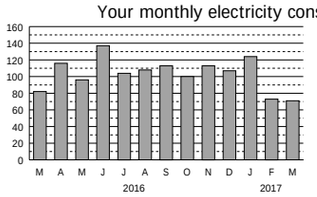

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.18		
Less : VAT	44.72		
Amount Net of VAT	573.46		
Less: BIR 2306	18.65		
BIR 2307	10.79	VATable Sales	573.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.02	VAT Zero Rated Sales	0.00
Add : VAT	44.72	VAT Amount	44.72
TOTAL AMOUNT DUE	588.74	TOTAL SALES	618.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1930/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811164936355

Collection Ref. Code	: 1833-44-656-9	Premise Address	: BAKILID II, MANDAUE CITY		
Account ID	: 8116530000-5				
Customer Name	: CENIZA,ALFREDO C.	TOTAL AMOUNT DUE	: 1,299.36	Overdue Bill	: 1
Meter Number	: 352244GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81165300005

BC09/405.3/1930/0/21/03-14-2017/63

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961042424784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905130

96143300000

Date : 03-14-2017

BC09/405.3/1990/0003944/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614330000-0

Collection Ref. Code : 1815-31-854-6

Customer Information----------

Name : ROS-MEL INCORPORATED (TM) C/O LEOPOLDA

Premise Address : SACRIS SUBD.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143443	Pole No	:	0003944
Serial No	:	84444912	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11285
Period From	:	02-13-2017	Prev Rdg	:	10283
No of Days	:	28	Diff Rdg	:	1002
Avg kWh/day	:	35.79	Registered	:	1002
Conn Load	:	180	Billed kWh	:	1002

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,011.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,666.31
Transmission Charge	0.7381/kWh	739.58
System Loss Charge	0.6693/kWh	670.64
Sub-Total		6,076.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,754.10
Supply Charge	0.4118/kWh	412.62
Metering Charge	0.6989/kWh	700.30
	5.00/month	5.00
Sub-Total		2,872.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	96.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 13,012.00	260.24
Sub-Total		356.54
Government Charges		
Franchise Tax - Local		46.52
Value Added Tax		
Generation		303.76
Transmission		22.33
System Loss		40.06
Distribution		344.64
Others		48.37
Universal Charge		
Missionary Electrification	0.1561/kWh	156.41
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.25
Sub-Total		1,283.04
CURRENT BILL - MARCH 2017		10,588.13
TOTAL AMOUNT DUE		23,600.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 14,616.32

Your monthly electricity consumption chart

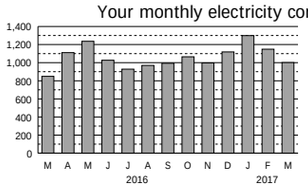

Avg Monthly Usage : 1,057.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,588.13		
Less : VAT	759.16		
Amount Net of VAT	9,828.97		
Less: BIR 2306	316.32		
BIR 2307	187.03	VATable Sales	9,828.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,325.62	VAT Zero Rated Sales	0.00
Add : VAT	759.16	VAT Amount	759.16
TOTAL AMOUNT DUE	10,084.78	TOTAL SALES	10,588.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/1990/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961042424784

Collection Ref. Code	: 1815-31-854-6	Premise Address	: SACRIS SUBD.,MAGUIKAY,MANDAUE CITY		
Account ID	: 9614330000-0				
Customer Name	: ROS-MEL INCORPORATED (TM) C/O LEOPOLDA	TOTAL AMOUNT DUE	: 23,600.04	Overdue Bill	: 1
Meter Number	: MTR1143443				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96143300000 BC09/405.3/1990/0/21/03-14-2017/63 3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979979420767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891606

97916300003

Date : 03-14-2017

BC09/405.3/2060/0003866/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791630000-3

Collection Ref. Code : 1837-22-164-2

Customer Information----------

Name : ROMA,FULGENCIO C (TM)

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059786	Pole No	:	0003866
Serial No	:	125294392	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17073
Period From	:	02-13-2017	Prev Rdg	:	16539
No of Days	:	28	Diff Rdg	:	534
Avg kWh/day	:	19.07	Registered	:	534
Conn Load	:	320	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,600.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,486.84
Transmission Charge	0.7381/kWh	394.15
System Loss Charge	0.6693/kWh	357.41
Sub-Total		3,238.40
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,601.00	132.02
Sub-Total		183.34
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		161.88
Transmission		11.89
System Loss		21.34
Distribution		183.95
Others		24.97
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		683.21
CURRENT BILL - MARCH 2017		5,637.88
TOTAL AMOUNT DUE		12,238.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 5,213.00

Your monthly electricity consumption chart

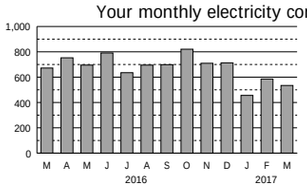

Avg Monthly Usage : 673.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,637.88		
Less : VAT	404.03		
Amount Net of VAT	5,233.85		
Less: BIR 2306	168.35		
BIR 2307	99.59	VATable Sales	5,233.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,965.91	VAT Zero Rated Sales	0.00
Add : VAT	404.03	VAT Amount	404.03
TOTAL AMOUNT DUE	5,369.94	TOTAL SALES	5,637.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2060/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979979420767

Collection Ref. Code	: 1837-22-164-2	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 9791630000-3				
Customer Name	: ROMA,FULGENCIO C (TM)	TOTAL AMOUNT DUE	: 12,238.84	Overdue Bill	: 1
Meter Number	: MTR1059786				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97916300003

BC09/405.3/2060/0/21/03-14-2017/63

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847053013391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891641

84763300005

Date : 03-14-2017

BC09/405.3/2070/0003866/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476330000-5

Collection Ref. Code : 1825-59-083-4

Customer Information----------

Name : COLINA,ROBERTO

Premise Address : BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281458GS6	Pole No	:	0003866
Serial No	:	47203604	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19
Period From	:	02-13-2017	Prev Rdg	:	99534
No of Days	:	28	Diff Rdg	:	-99515
Avg kWh/day	:	17.32	Registered	:	485
Conn Load	:	280	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,098.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,258.65
Transmission Charge	0.4094/kWh	198.56
System Loss Charge	0.6734/kWh	326.60
Sub-Total		2,783.81
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,098.50	101.97
Sub-Total		148.58
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		147.04
Transmission		6.00
System Loss		20.16
Distribution		167.13
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		613.44
CURRENT BILL - MARCH 2017		4,938.56
TOTAL AMOUNT DUE		10,037.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,617.00

Your monthly electricity consumption chart

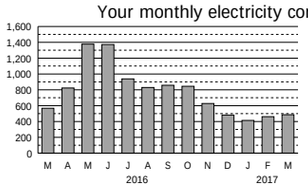

Avg Monthly Usage : 775.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,938.56		
Less : VAT	360.76		
Amount Net of VAT	4,577.80		
Less: BIR 2306	150.32		
BIR 2307	86.94	VATable Sales	4,577.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,340.54	VAT Zero Rated Sales	0.00
Add : VAT	360.76	VAT Amount	360.76
TOTAL AMOUNT DUE	4,701.30	TOTAL SALES	4,938.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2070/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847053013391

Collection Ref. Code	: 1825-59-083-4	Premise Address	: BAKILID,MANDAUE CITY		
Account ID	: 8476330000-5				
Customer Name	: COLINA,ROBERTO	TOTAL AMOUNT DUE	: 10,037.26	Overdue Bill	: 1
Meter Number	: 281458GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84763300005 BC09/405.3/2070/0/21/03-14-2017/63 3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216111771070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896569

21634601260

Date : 03-14-2017

BC09/405.3/2120/0003800/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163460126-0

Collection Ref. Code : 1851-78-197-8

Customer Information----------

Name : GARCIA,EDGAR JOHN ABERASTURI

Premise Address : DOOR 14 JCLA HOMES,SACRIS ROAD,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	510461 GS6	Pole No	:	0003800
Serial No	:	69912453	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10467
Period From	:	02-13-2017	Prev Rdg	:	10176
No of Days	:	28	Diff Rdg	:	291
Avg kWh/day	:	10.39	Registered	:	291
Conn Load	:	680	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,162.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,162.00	63.24
Sub-Total		91.21
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		368.57
CURRENT BILL - MARCH 2017		2,967.70
TOTAL AMOUNT DUE		6,129.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,670.16

Your monthly electricity consumption chart

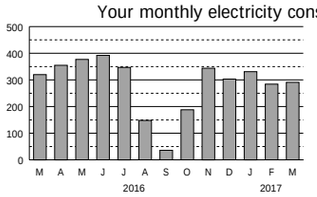

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,967.70		
Less : VAT	216.94		
Amount Net of VAT	2,750.76		
Less: BIR 2306	90.39		
BIR 2307	52.24	VATable Sales	2,750.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.13	VAT Zero Rated Sales	0.00
Add : VAT	216.94	VAT Amount	216.94
TOTAL AMOUNT DUE	2,825.07	TOTAL SALES	2,967.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2120/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216111771070

Collection Ref. Code	: 1851-78-197-8	Premise Address	: DOOR 14 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		
Account ID	: 2163460126-0				
Customer Name	: GARCIA,EDGAR JOHN ABERASTURI	TOTAL AMOUNT DUE	: 6,129.83	Overdue Bill	: 1
Meter Number	: 510461 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21634601260 BC09/405.3/2120/0/21/03-14-2017/63 3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766784867038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

7660837707 3

BILLING STATEMENT

1008907138

Date : 03-14-2017

BC09/405.3/2130/1037114/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660837707-3

Collection Ref. Code : 1851-78-146-3

Customer Information----------

Name : GARCIA,EDGAR JOHN ABERASTURI

Premise Address : DOOR 16 JCLA HOMES,SACRIS ROAD,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	442476GS6	Pole No	:	1037114
Serial No	:	58957560	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18103
Period From	:	02-13-2017	Prev Rdg	:	17818
No of Days	:	28	Diff Rdg	:	285
Avg kWh/day	:	10.18	Registered	:	285
Conn Load	:	680	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,695.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,695.50	73.91
Sub-Total		101.30
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.46
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		362.48
CURRENT BILL - MARCH 2017		2,920.10
TOTAL AMOUNT DUE		6,615.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,800.00

Your monthly electricity consumption chart

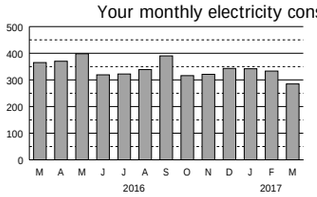

Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.10		
Less : VAT	213.92		
Amount Net of VAT	2,706.18		
Less: BIR 2306	89.12		
BIR 2307	51.41	VATable Sales	2,706.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.65	VAT Zero Rated Sales	0.00
Add : VAT	213.92	VAT Amount	213.92
TOTAL AMOUNT DUE	2,779.57	TOTAL SALES	2,920.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2130/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766784867038

Collection Ref. Code	: 1851-78-146-3	Premise Address	: DOOR 16 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		
Account ID	: 7660837707-3				
Customer Name	: GARCIA,EDGAR JOHN ABERASTURI	TOTAL AMOUNT DUE	: 6,615.36	Overdue Bill	: 1
Meter Number	: 442476GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7660837707 3

BC09/405.3/2130/0/21/03-14-2017/63

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864326362182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904661

86443258966

Date : 03-14-2017

BC09/405.3/2190/0003822/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644325896-6

Collection Ref. Code : 1851-78-176-5

Customer Information----------

Name : GARCIA,EDGAR JOHN ABERASTURI

Premise Address : DOOR 3 JCLA HOMES,SACRIS ROAD,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	141337WS6	Pole No	:	0003822
Serial No	:	47427499	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12579
Period From	:	02-13-2017	Prev Rdg	:	12373
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	680	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		62.76
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		260.87
CURRENT BILL - MARCH 2017		2,100.45
TOTAL AMOUNT DUE		4,248.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,471.00

Your monthly electricity consumption chart

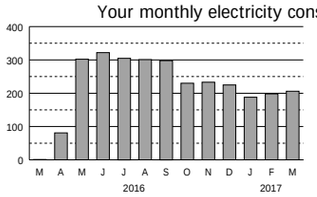

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.45		
Less : VAT	153.53		
Amount Net of VAT	1,946.92		
Less: BIR 2306	63.95		
BIR 2307	36.98	VATable Sales	1,946.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.99	VAT Zero Rated Sales	0.00
Add : VAT	153.53	VAT Amount	153.53
TOTAL AMOUNT DUE	1,999.52	TOTAL SALES	2,100.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2190/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864326362182

Collection Ref. Code	: 1851-78-176-5	Premise Address	: DOOR 3 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		
Account ID	: 8644325896-6				
Customer Name	: GARCIA,EDGAR JOHN ABERASTURI	TOTAL AMOUNT DUE	: 4,248.60	Overdue Bill	: 1
Meter Number	: 141337WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86443258966

BC09/405.3/2190/0/21/03-14-2017/63

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305775554925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885443

30581983944

Date : 03-14-2017

BC09/405.3/2200/0003822/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058198394-4

Collection Ref. Code : 1851-78-140-4

Customer Information----------

Name : GARCIA,EDGAR JOHN ABERASTURI

Premise Address : DOOR 10 JCLA HOMES,SACRIS ROAD,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	135835WS6	Pole No	:	0003822
Serial No	:	62538634	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46443
Period From	:	02-13-2017	Prev Rdg	:	46108
No of Days	:	28	Diff Rdg	:	335
Avg kWh/day	:	11.96	Registered	:	335
Conn Load	:	680	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,940.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,940.50	78.81
Sub-Total		111.01
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		424.94
CURRENT BILL - MARCH 2017		3,422.32
TOTAL AMOUNT DUE		7,362.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 4,125.00

Your monthly electricity consumption chart

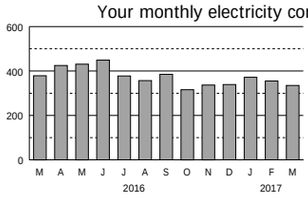

Avg Monthly Usage : 373.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.32		
Less : VAT	250.36		
Amount Net of VAT	3,171.96		
Less: BIR 2306	104.32		
BIR 2307	60.25	VATable Sales	3,171.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,007.39	VAT Zero Rated Sales	0.00
Add : VAT	250.36	VAT Amount	250.36
TOTAL AMOUNT DUE	3,257.75	TOTAL SALES	3,422.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2200/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305775554925

Collection Ref. Code	: 1851-78-140-4	Premise Address	: DOOR 10 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		
Account ID	: 3058198394-4				
Customer Name	: GARCIA,EDGAR JOHN ABERASTURI	TOTAL AMOUNT DUE	: 7,362.63	Overdue Bill	: 1
Meter Number	: 135835WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30581983944

BC09/405.3/2200/0/21/03-14-2017/63

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442283557371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889102

44289303479

Date : 03-14-2017

BC09/405.3/2300/0003922/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428930347-9

Collection Ref. Code : 1851-78-341-5

Customer Information----------

Name : GARCIA,EDGAR JOHN ABERASTURI

Premise Address : DOOR J4 JCLA HOMES,SACRIS ROAD,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	462796GS6	Pole No	:	0003922
Serial No	:	62611898	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11000
Period From	:	02-13-2017	Prev Rdg	:	10900
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	4270	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		- 4.34
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.25
CURRENT BILL - MARCH 2017		985.02
TOTAL AMOUNT DUE		2,931.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,505.00

Your monthly electricity consumption chart

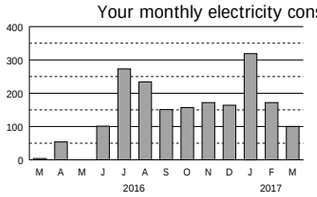

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.02		
Less : VAT	72.31		
Amount Net of VAT	912.71		
Less: BIR 2306	30.13		
BIR 2307	17.30	VATable Sales	912.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.28	VAT Zero Rated Sales	0.00
Add : VAT	72.31	VAT Amount	72.31
TOTAL AMOUNT DUE	937.59	TOTAL SALES	985.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2300/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442283557371

Collection Ref. Code	: 1851-78-341-5	Premise Address	: DOOR J4 JCLA HOMES,SACRIS ROAD,CASUNTINGAN
Account ID	: 4428930347-9		
Customer Name	: GARCIA,EDGAR JOHN ABERASTURI	TOTAL AMOUNT DUE	: 2,931.05
Meter Number	: 462796GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44289303479 BC09/405.3/2300/0/21/03-14-2017/63 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623572908185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899570

62353300007

Date : 03-14-2017

BC09/405.3/2360/0003822/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235330000-7

Collection Ref. Code : 1815-51-590-2

Customer Information----------

Name : SIMENE,PARIS CAPT

Premise Address : MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	376976GS6	Pole No	:	0003822
Serial No	:	2003133590	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	57568
Period From	:	02-13-2017	Prev Rdg	:	57388
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.62
CURRENT BILL - MARCH 2017		1,841.55
TOTAL AMOUNT DUE		3,963.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,215.00

Your monthly electricity consumption chart

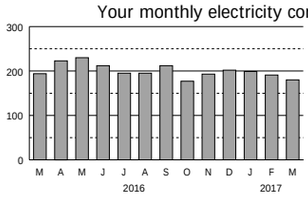

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.55		
Less : VAT	134.81		
Amount Net of VAT	1,706.74		
Less: BIR 2306	56.17		
BIR 2307	32.42	VATable Sales	1,706.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.15	VAT Zero Rated Sales	0.00
Add : VAT	134.81	VAT Amount	134.81
TOTAL AMOUNT DUE	1,752.96	TOTAL SALES	1,841.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2360/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623572908185

Collection Ref. Code	: 1815-51-590-2	Premise Address	: MAGUIKAY MANDAUE		
Account ID	: 6235330000-7				
Customer Name	: SIMENE,PARIS CAPT	TOTAL AMOUNT DUE	: 3,963.38	Overdue Bill	: 1
Meter Number	: 376976GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62353300007 BC09/405.3/2360/0/21/03-14-2017/63 3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226617521371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905982

22653300008

Date : 03-14-2017

BC09/405.3/2370/0003822/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265330000-8

Collection Ref. Code : 1839-93-818-8

Customer Information----------

Name : CABAHUG,JAIMIE RENA L

Premise Address : #3 SACRIS SUBD.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249704DS6	Pole No	:	0003822
Serial No	:	11676445	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	66224
Period From	:	02-13-2017	Prev Rdg	:	65920
No of Days	:	28	Diff Rdg	:	304
Avg kWh/day	:	10.86	Registered	:	304
Conn Load	:	4107	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,318.00	66.36
Sub-Total		95.57
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		385.05
CURRENT BILL - MARCH 2017		3,100.36
TOTAL AMOUNT DUE		6,418.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,627.00

Your monthly electricity consumption chart

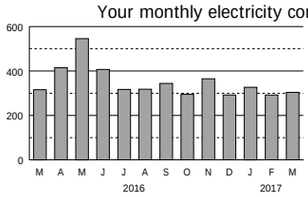

Avg Monthly Usage : 349.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.36		
Less : VAT	226.63		
Amount Net of VAT	2,873.73		
Less: BIR 2306	94.42		
BIR 2307	54.58	VATable Sales	2,873.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,724.73	VAT Zero Rated Sales	0.00
Add : VAT	226.63	VAT Amount	226.63
TOTAL AMOUNT DUE	2,951.36	TOTAL SALES	3,100.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2370/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226617521371

Collection Ref. Code	: 1839-93-818-8	Premise Address	: #3 SACRIS SUBD.,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2265330000-8				
Customer Name	: CABAHUG,JAIMIE RENA L	TOTAL AMOUNT DUE	: 6,418.58	Overdue Bill	: 1
Meter Number	: 249704DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22653300008

BC09/405.3/2370/0/21/03-14-2017/63

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138196826176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884395

13863300003

Date : 03-14-2017

BC09/405.3/2410/0003992/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386330000-3

Collection Ref. Code : 1841-38-677-4

Customer Information----------

Name : CASAS,FRANCISCO M1 G

Premise Address : 302 SACRIS ROAD,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264935GS6	Pole No	:	0003992
Serial No	:	49120979	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45975
Period From	:	02-13-2017	Prev Rdg	:	45740
No of Days	:	28	Diff Rdg	:	235
Avg kWh/day	:	8.39	Registered	:	235
Conn Load	:	1170	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,859.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,860.00	57.20
Sub-Total		79.79
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		298.53
CURRENT BILL - MARCH 2017		2,404.58
TOTAL AMOUNT DUE		5,264.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,750.00

Your monthly electricity consumption chart

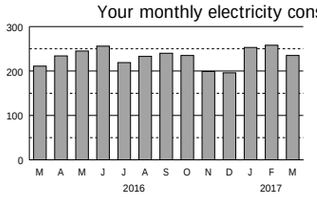

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.58		
Less : VAT	176.05		
Amount Net of VAT	2,228.53		
Less: BIR 2306	73.35		
BIR 2307	42.33	VATable Sales	2,228.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.85	VAT Zero Rated Sales	0.00
Add : VAT	176.05	VAT Amount	176.05
TOTAL AMOUNT DUE	2,288.90	TOTAL SALES	2,404.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2410/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138196826176

Collection Ref. Code	: 1841-38-677-4	Premise Address	: 302 SACRIS ROAD,BAKILID,MANDAUE CITY		
Account ID	: 1386330000-3				
Customer Name	: CASAS,FRANCISCO M1 G	TOTAL AMOUNT DUE	: 5,264.52	Overdue Bill	: 1
Meter Number	: 264935GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13863300003 BC09/405.3/2410/0/21/03-14-2017/63 3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033393887656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881262

03353300001

Date : 03-14-2017

BC09/405.3/2510/0003581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335330000-1

Collection Ref. Code : 1815-51-626-7

Customer Information----------

Name : ROMANILLOS,CONSTACIA

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054049	Pole No	:	0003581
Serial No	:	121437400	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12141
Period From	:	02-13-2017	Prev Rdg	:	11733
No of Days	:	28	Diff Rdg	:	408
Avg kWh/day	:	14.57	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,900.06
Transmission Charge	0.4094/kWh	167.04
System Loss Charge	0.6734/kWh	274.75
Sub-Total		2,341.85
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,992.00	99.84
Sub-Total		139.06
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		123.68
Transmission		5.04
System Loss		16.95
Distribution		140.69
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		517.87
CURRENT BILL - MARCH 2017		4,171.18
TOTAL AMOUNT DUE		4,293.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 4,870.00

Your monthly electricity consumption chart

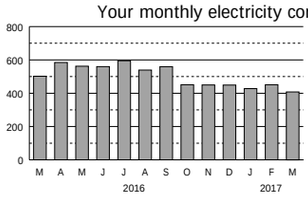

Avg Monthly Usage : 503.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.18		
Less : VAT	305.24		
Amount Net of VAT	3,865.94		
Less: BIR 2306	127.19		
BIR 2307	73.43	VATable Sales	3,865.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,665.32	VAT Zero Rated Sales	0.00
Add : VAT	305.24	VAT Amount	305.24
TOTAL AMOUNT DUE	3,970.56	TOTAL SALES	4,171.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2510/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033393887656

Collection Ref. Code	: 1815-51-626-7	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 0335330000-1				
Customer Name	: ROMANILLOS,CONSTACIA	TOTAL AMOUNT DUE	: 4,293.00	Overdue Bill	: 1
Meter Number	: MTR1054049				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03353300001 BC09/405.3/2510/0/21/03-14-2017/63 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603802614542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883416

60353300001

Date : 03-14-2017

BC09/405.3/2530/0003555/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035330000-1

Collection Ref. Code : 1815-51-383-7

Customer Information----------

Name : LUMAPAS,SERAPIO

Premise Address : MAGUIKAY MANDAWE NR

TIN :

Metering Information----------

Meter No	:	321000GS6	Pole No	:	0003555
Serial No	:	49128587	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28085
Period From	:	02-13-2017	Prev Rdg	:	28004
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 50.70
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.17
CURRENT BILL - MARCH 2017		747.17
TOTAL AMOUNT DUE		1,719.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,000.00

Your monthly electricity consumption chart

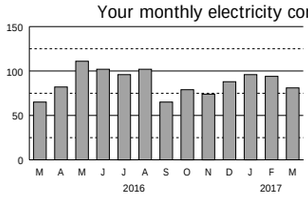

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.17		
Less : VAT	54.33		
Amount Net of VAT	692.84		
Less: BIR 2306	22.63		
BIR 2307	13.09	VATable Sales	692.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.12	VAT Zero Rated Sales	0.00
Add : VAT	54.33	VAT Amount	54.33
TOTAL AMOUNT DUE	711.45	TOTAL SALES	747.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2530/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603802614542

Collection Ref. Code	: 1815-51-383-7	Premise Address	: MAGUIKAY MANDAWE NR		
Account ID	: 6035330000-1				
Customer Name	: LUMAPAS,SERAPIO	TOTAL AMOUNT DUE	: 1,719.99	Overdue Bill	: 1
Meter Number	: 321000GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60353300001 BC09/405.3/2530/0/21/03-14-2017/63 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596825344323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903374

59606300008

Date : 03-14-2017

BC09/405.3/2540/0003555/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960630000-8

Collection Ref. Code : 1835-74-347-1

Customer Information----------

Name : LUMAPAS,EDGARDO FLORES

Premise Address : 187 SACRIS SUBDIVISION,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	463110GS6	Pole No	:	0003555
Serial No	:	60834343	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29294
Period From	:	02-13-2017	Prev Rdg	:	29211
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	3450	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 69.35
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		96.35
CURRENT BILL - MARCH 2017		745.89
TOTAL AMOUNT DUE		872.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,282.28

Your monthly electricity consumption chart

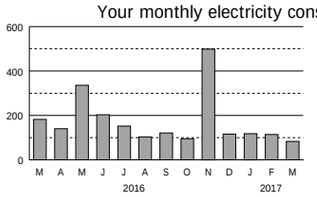

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.89		
Less : VAT	53.56		
Amount Net of VAT	692.33		
Less: BIR 2306	22.33		
BIR 2307	13.06	VATable Sales	692.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.94	VAT Zero Rated Sales	0.00
Add : VAT	53.56	VAT Amount	53.56
TOTAL AMOUNT DUE	710.50	TOTAL SALES	745.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2540/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596825344323

Collection Ref. Code	: 1835-74-347-1	Premise Address	: 187 SACRIS SUBDIVISION,CASUNTINGAN		
Account ID	: 5960630000-8				
Customer Name	: LUMAPAS,EDGARDO FLORES	TOTAL AMOUNT DUE	: 872.75	Overdue Bill	: 1
Meter Number	: 463110GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59606300008 BC09/405.3/2540/0/21/03-14-2017/63 3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803358027224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884219

80353300009

Date : 03-14-2017

BC09/405.3/2620/0394741/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035330000-9

Collection Ref. Code : 1815-51-404-3

Customer Information----------

Name : BOHOL,RODRIGO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167344	Pole No	:	0394741
Serial No	:	84443062	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6857
Period From	:	02-13-2017	Prev Rdg	:	5797
No of Days	:	28	Diff Rdg	:	1060
Avg kWh/day	:	37.86	Registered	:	1060
Conn Load	:	3000	Billed kWh	:	1060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,651.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,936.42
Transmission Charge	0.4094/kWh	433.96
System Loss Charge	0.6734/kWh	713.80
Sub-Total		6,084.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	101.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 13,651.00	273.02
Sub-Total		374.90
Government Charges		
Franchise Tax - Local		47.48
Value Added Tax		
Generation		321.35
Transmission		13.10
System Loss		44.06
Distribution		364.56
Others		50.69
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,346.23
CURRENT BILL - MARCH 2017		10,843.29
TOTAL AMOUNT DUE		24,494.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 15,734.81

Your monthly electricity consumption chart

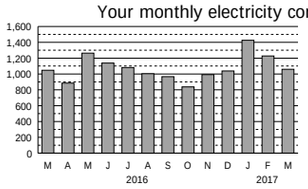

Avg Monthly Usage : 1,074.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,843.29		
Less : VAT	793.76		
Amount Net of VAT	10,049.53		
Less: BIR 2306	330.74		
BIR 2307	190.89	VATable Sales	10,049.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,527.90	VAT Zero Rated Sales	0.00
Add : VAT	793.76	VAT Amount	793.76
TOTAL AMOUNT DUE	10,321.66	TOTAL SALES	10,843.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2620/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803358027224

Collection Ref. Code	: 1815-51-404-3	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 8035330000-9				
Customer Name	: BOHOL,RODRIGO	TOTAL AMOUNT DUE	: 24,494.50	Overdue Bill	: 1
Meter Number	: MTR1167344				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80353300009 BC09/405.3/2620/0/21/03-14-2017/63 3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461407034029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904891

46108680847

Date : 03-14-2017

BC09/405.3/2700/0394741/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610868084-7

Collection Ref. Code : 1849-33-317-3

Customer Information----------

Name : CORTES,DENNIS LIM M3

Premise Address : EGIRA APARTMENT ANECITO SENO ST. SACRIS RD.,BAKILID

TIN :

Metering Information----------

Meter No	:	488382GS6	Pole No	:	0394741
Serial No	:	57332244	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21985
Period From	:	02-13-2017	Prev Rdg	:	21692
No of Days	:	28	Diff Rdg	:	293
Avg kWh/day	:	10.46	Registered	:	293
Conn Load	:	544	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,705.00	74.10
Sub-Total		102.26
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		372.40
CURRENT BILL - MARCH 2017		2,999.79
TOTAL AMOUNT DUE		6,704.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 7,130.00

Your monthly electricity consumption chart

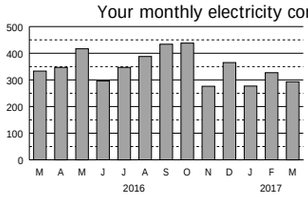

Avg Monthly Usage : 349.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.79		
Less : VAT	219.68		
Amount Net of VAT	2,780.11		
Less: BIR 2306	91.55		
BIR 2307	52.81	VATable Sales	2,780.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.75	VAT Zero Rated Sales	0.00
Add : VAT	219.68	VAT Amount	219.68
TOTAL AMOUNT DUE	2,855.43	TOTAL SALES	2,999.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2700/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461407034029

Collection Ref. Code	: 1849-33-317-3	Premise Address	: EGIRA APARTMENT ANECITO SENO ST. SACRIS RD.,BAKILID		
Account ID	: 4610868084-7				
Customer Name	: CORTES,DENNIS LIM M3	TOTAL AMOUNT DUE	: 6,704.94	Overdue Bill	: 1
Meter Number	: 488382GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46108680847

BC09/405.3/2700/0/21/03-14-2017/63

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747722227262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891366

74736579264

Date : 03-14-2017

BC09/405.3/2710/0003255/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473657926-4

Collection Ref. Code : 1851-78-284-2

Customer Information----------

Name : CORTES,DENNIS LIM

Premise Address : SACRIS ROAD,BAKILID

TIN :

Metering Information----------

Meter No	:	MTR1107169	Pole No	:	0003255
Serial No	:	129125404	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5445
Period From	:	02-13-2017	Prev Rdg	:	5241
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	720	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,020.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.7381/kWh	150.57
System Loss Charge	0.6693/kWh	136.54
Sub-Total		1,237.14
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		60.01
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		61.84
Transmission		4.54
System Loss		8.15
Distribution		70.65
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		260.14
CURRENT BILL - MARCH 2017		2,146.00
TOTAL AMOUNT DUE		4,166.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,984.00

Your monthly electricity consumption chart

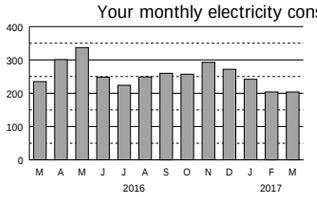

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.00		
Less : VAT	153.51		
Amount Net of VAT	1,992.49		
Less: BIR 2306	63.96		
BIR 2307	37.91	VATable Sales	1,992.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.62	VAT Zero Rated Sales	0.00
Add : VAT	153.51	VAT Amount	153.51
TOTAL AMOUNT DUE	2,044.13	TOTAL SALES	2,146.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2710/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747722227262

Collection Ref. Code	: 1851-78-284-2	Premise Address	: SACRIS ROAD,BAKILID		
Account ID	: 7473657926-4				
Customer Name	: CORTES,DENNIS LIM	TOTAL AMOUNT DUE	: 4,166.34	Overdue Bill	: 1
Meter Number	: MTR1107169				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74736579264 BC09/405.3/2710/0/21/03-14-2017/63 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010790602966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889319

01025300003

Date : 03-14-2017

BC09/405.3/2730/0394741/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102530000-3

Collection Ref. Code : 1839-38-362-3

Customer Information----------

Name : ORONGAN,SERGIO

Premise Address : SACRIS ROAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316298GS6	Pole No	:	0394741
Serial No	:	48789861	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24611
Period From	:	02-13-2017	Prev Rdg	:	24459
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		55.27
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.80
CURRENT BILL - MARCH 2017		1,561.43
TOTAL AMOUNT DUE		3,594.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,110.00

Your monthly electricity consumption chart

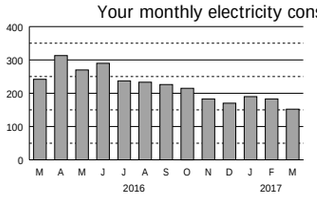

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.43		
Less : VAT	114.54		
Amount Net of VAT	1,446.89		
Less: BIR 2306	47.73		
BIR 2307	27.49	VATable Sales	1,446.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.67	VAT Zero Rated Sales	0.00
Add : VAT	114.54	VAT Amount	114.54
TOTAL AMOUNT DUE	1,486.21	TOTAL SALES	1,561.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2730/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010790602966

Collection Ref. Code	: 1839-38-362-3	Premise Address	: SACRIS ROAD,MANDAUE CITY		
Account ID	: 0102530000-3				
Customer Name	: ORONGAN,SERGIO	TOTAL AMOUNT DUE	: 3,594.39	Overdue Bill	: 1
Meter Number	: 316298GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01025300003 BC09/405.3/2730/0/21/03-14-2017/63 3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013893283466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892186

01353300005

Date : 03-14-2017

BC09/405.3/2750/0003470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135330000-5

Collection Ref. Code : 1815-51-416-7

Customer Information----------

Name : PASASADABA,AIDA -M1

Premise Address : BONIFACIO ST,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	352295GS6	Pole No	:	0003470
Serial No	:	41787182	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3467
Period From	:	02-13-2017	Prev Rdg	:	2804
No of Days	:	28	Diff Rdg	:	663
Avg kWh/day	:	23.68	Registered	:	663
Conn Load	:	0	Billed kWh	:	663

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,753.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,087.59
Transmission Charge	0.4094/kWh	271.43
System Loss Charge	0.6734/kWh	446.46
Sub-Total		3,805.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,754.00	155.08
Sub-Total		218.80
Government Charges		
Franchise Tax - Local		29.63
Value Added Tax		
Generation		201.00
Transmission		8.19
System Loss		27.56
Distribution		228.24
Others		29.81
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		840.29
CURRENT BILL - MARCH 2017		6,766.61
TOTAL AMOUNT DUE		14,520.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 6,685.00

Your monthly electricity consumption chart

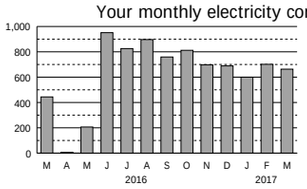

Avg Monthly Usage : 634.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,766.61		
Less : VAT	494.80		
Amount Net of VAT	6,271.81		
Less: BIR 2306	206.18		
BIR 2307	119.12	VATable Sales	6,271.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,946.51	VAT Zero Rated Sales	0.00
Add : VAT	494.80	VAT Amount	494.80
TOTAL AMOUNT DUE	6,441.31	TOTAL SALES	6,766.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2750/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013893283466

Collection Ref. Code	: 1815-51-416-7	Premise Address	: BONIFACIO ST,MANDAWE CITY		
Account ID	: 0135330000-5				
Customer Name	: PASASADABA,AIDA -M1	TOTAL AMOUNT DUE	: 14,520.60	Overdue Bill	: 1
Meter Number	: 352295GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01353300005

BC09/405.3/2750/0/21/03-14-2017/63

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113221835872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893484

11353300004

Date : 03-14-2017

BC09/405.3/2760/0003470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135330000-4

Collection Ref. Code : 1815-51-419-1

Customer Information----------

Name : PASASADABA,AIDA -M2

Premise Address : BONIFACIO ST,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	376975GS6	Pole No	:	0003470
Serial No	:	2003133589	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37978
Period From	:	02-13-2017	Prev Rdg	:	37851
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		160.78
CURRENT BILL - MARCH 2017		1,294.35
TOTAL AMOUNT DUE		2,495.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,704.00

Your monthly electricity consumption chart

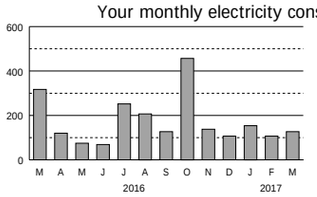

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.35		
Less : VAT	94.60		
Amount Net of VAT	1,199.75		
Less: BIR 2306	39.42		
BIR 2307	22.78	VATable Sales	1,199.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.55	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,232.15	TOTAL SALES	1,294.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2760/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113221835872

Collection Ref. Code	: 1815-51-419-1	Premise Address	: BONIFACIO ST,MANDAWE CITY		
Account ID	: 1135330000-4				
Customer Name	: PASASADABA,AIDA -M2	TOTAL AMOUNT DUE	: 2,495.88	Overdue Bill	: 1
Meter Number	: 376975GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11353300004 BC09/405.3/2760/0/21/03-14-2017/63 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323967432128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901913

32353300000

Date : 03-14-2017

BC09/405.3/2830/0003433/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235330000-0

Collection Ref. Code : 1815-51-569-4

Customer Information----------

Name : PAGADUAN,ALFONSO

Premise Address : SACRIS SUBDVN,BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1191027	Pole No	:	0003433
Serial No	:	40137004	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1294
Period From	:	02-13-2017	Prev Rdg	:	1103
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,504.00	110.08
Sub-Total		128.44
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		250.73
CURRENT BILL - MARCH 2017		2,026.98
TOTAL AMOUNT DUE		4,531.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 3,000.00

Your monthly electricity consumption chart

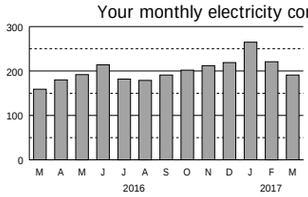

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.98		
Less : VAT	150.86		
Amount Net of VAT	1,876.12		
Less: BIR 2306	62.86		
BIR 2307	35.70	VATable Sales	1,876.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.56	VAT Zero Rated Sales	0.00
Add : VAT	150.86	VAT Amount	150.86
TOTAL AMOUNT DUE	1,928.42	TOTAL SALES	2,026.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2830/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323967432128

Collection Ref. Code	: 1815-51-569-4	Premise Address	: SACRIS SUBDVN,BAKILID MANDAUE		
Account ID	: 3235330000-0				
Customer Name	: PAGADUAN,ALFONSO	TOTAL AMOUNT DUE	: 4,531.11	Overdue Bill	: 1
Meter Number	: MTR1191027				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32353300000

BC09/405.3/2830/0/21/03-14-2017/63

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413747491084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891684

41353300001

Date : 03-14-2017

BC09/405.3/2900/0003370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135330000-1

Collection Ref. Code : 1815-51-455-8

Customer Information----------

Name : EBO,LUISA

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	343048GS6	Pole No	:	0003370
Serial No	:	41762240	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12493
Period From	:	02-13-2017	Prev Rdg	:	12437
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 137.55
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.52
CURRENT BILL - MARCH 2017		406.63
TOTAL AMOUNT DUE		828.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 332.00

Your monthly electricity consumption chart

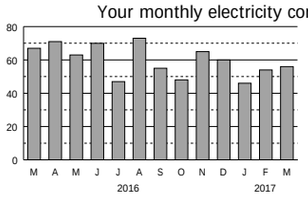

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.63		
Less : VAT	29.10		
Amount Net of VAT	377.53		
Less: BIR 2306	12.12		
BIR 2307	7.02	VATable Sales	377.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.39	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	387.49	TOTAL SALES	406.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2900/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413747491084

Collection Ref. Code	: 1815-51-455-8	Premise Address	: MAGUIKAY MANDAWE		
Account ID	: 4135330000-1				
Customer Name	: EBO,LUISA	TOTAL AMOUNT DUE	: 828.90	Overdue Bill	: 1
Meter Number	: 343048GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41353300001 BC09/405.3/2900/0/21/03-14-2017/63 3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513988789782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891332

51353300000

Date : 03-14-2017

BC09/405.3/2910/0003370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135330000-0

Collection Ref. Code : 1815-51-464-7

Customer Information----------

Name : EBO,LUISA

Premise Address : BAKILID-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047219	Pole No	:	0003370
Serial No	:	121448226	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7198
Period From	:	02-13-2017	Prev Rdg	:	6999
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		58.36
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		251.76
CURRENT BILL - MARCH 2017		2,026.74
TOTAL AMOUNT DUE		3,988.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,318.00

Your monthly electricity consumption chart

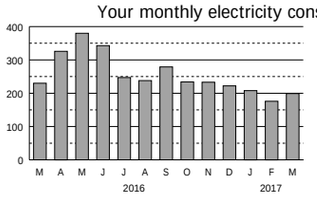

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.74		
Less : VAT	148.08		
Amount Net of VAT	1,878.66		
Less: BIR 2306	61.69		
BIR 2307	35.68	VATable Sales	1,878.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.29	VAT Zero Rated Sales	0.00
Add : VAT	148.08	VAT Amount	148.08
TOTAL AMOUNT DUE	1,929.37	TOTAL SALES	2,026.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2910/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513988789782

Collection Ref. Code	: 1815-51-464-7	Premise Address	: BAKILID-MANDAWE CITY		
Account ID	: 5135330000-0				
Customer Name	: EBO,LUISA	TOTAL AMOUNT DUE	: 3,988.70	Overdue Bill	: 1
Meter Number	: MTR1047219				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51353300000

BC09/405.3/2910/0/21/03-14-2017/63

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713046531207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892403

71353300008

Date : 03-14-2017

BC09/405.3/2930/0003370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135330000-8

Collection Ref. Code : 1815-51-488-4

Customer Information----------

Name : JISMUNDO,HERMIE

Premise Address : MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	499472 GS6	Pole No	:	0003370
Serial No	:	67022557	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16840
Period From	:	02-13-2017	Prev Rdg	:	16579
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		86.56
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		331.21
CURRENT BILL - MARCH 2017		2,667.66
TOTAL AMOUNT DUE		5,741.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,100.00

Your monthly electricity consumption chart

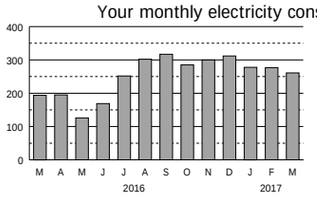

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.66		
Less : VAT	195.21		
Amount Net of VAT	2,472.45		
Less: BIR 2306	81.35		
BIR 2307	46.96	VATable Sales	2,472.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.14	VAT Zero Rated Sales	0.00
Add : VAT	195.21	VAT Amount	195.21
TOTAL AMOUNT DUE	2,539.35	TOTAL SALES	2,667.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2930/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713046531207

Collection Ref. Code	: 1815-51-488-4	Premise Address	: MAGUIKAY MANDAUE		
Account ID	: 7135330000-8				
Customer Name	: JISMUNDO,HERMIE	TOTAL AMOUNT DUE	: 5,741.11	Overdue Bill	: 1
Meter Number	: 499472 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71353300008 BC09/405.3/2930/0/21/03-14-2017/63 3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813998293283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892254

81353300007

Date : 03-14-2017

BC09/405.3/2940/0003370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135330000-7

Collection Ref. Code : 1815-51-494-9

Customer Information----------

Name : TERO,EPIMACO

Premise Address : SACRIS CMPD BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162421WS6	Pole No	:	0003370
Serial No	:	48817172	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	58899
Period From	:	02-13-2017	Prev Rdg	:	58768
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.38
CURRENT BILL - MARCH 2017		1,340.24
TOTAL AMOUNT DUE		2,815.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,390.00

Your monthly electricity consumption chart

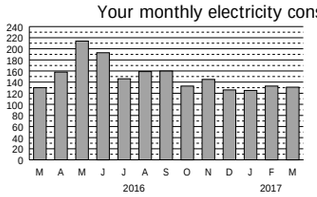

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.24		
Less : VAT	98.10		
Amount Net of VAT	1,242.14		
Less: BIR 2306	40.88		
BIR 2307	23.59	VATable Sales	1,242.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.67	VAT Zero Rated Sales	0.00
Add : VAT	98.10	VAT Amount	98.10
TOTAL AMOUNT DUE	1,275.77	TOTAL SALES	1,340.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2940/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813998293283

Collection Ref. Code	: 1815-51-494-9	Premise Address	: SACRIS CMPD BAKILID,MANDAUE CITY		
Account ID	: 8135330000-7				
Customer Name	: TERO,EPIMACO	TOTAL AMOUNT DUE	: 2,815.55	Overdue Bill	: 1
Meter Number	: 162421WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81353300007 BC09/405.3/2940/0/21/03-14-2017/63 3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230493310870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908207

23074300007

Date : 03-14-2017

BC09/405.3/2950/0003370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307430000-7

Collection Ref. Code : 1839-31-287-4

Customer Information----------

Name : TERO,EPIMACO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	494265 GS6	Pole No	:	0003370
Serial No	:	59080192	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14568
Period From	:	02-13-2017	Prev Rdg	:	14404
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	55	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		54.43
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.36
CURRENT BILL - MARCH 2017		1,678.38
TOTAL AMOUNT DUE		3,611.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,970.00

Your monthly electricity consumption chart

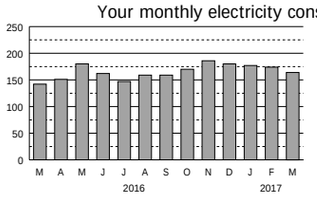

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.38		
Less : VAT	122.88		
Amount Net of VAT	1,555.50		
Less: BIR 2306	51.21		
BIR 2307	29.55	VATable Sales	1,555.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.74	VAT Zero Rated Sales	0.00
Add : VAT	122.88	VAT Amount	122.88
TOTAL AMOUNT DUE	1,597.62	TOTAL SALES	1,678.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2950/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230493310870

Collection Ref. Code	: 1839-31-287-4	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 2307430000-7				
Customer Name	: TERO,EPIMACO	TOTAL AMOUNT DUE	: 3,611.65	Overdue Bill	: 1
Meter Number	: 494265 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23074300007 BC09/405.3/2950/0/21/03-14-2017/63 3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913827565880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893308

91353300006

Date : 03-14-2017

BC09/405.3/2960/0003370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135330000-6

Collection Ref. Code : 1815-51-524-4

Customer Information----------

Name : CUAY,ADELAIDA

Premise Address : BAKILID, MANDAUE

TIN :

Metering Information----------

Meter No	:	164273WS6	Pole No	:	0003370
Serial No	:	44642751	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2238
Period From	:	02-13-2017	Prev Rdg	:	1948
No of Days	:	28	Diff Rdg	:	290
Avg kWh/day	:	10.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,332.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,332.50	66.65
Sub-Total		94.52
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		367.76
CURRENT BILL - MARCH 2017		2,961.60
TOTAL AMOUNT DUE		6,294.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,563.00

Your monthly electricity consumption chart

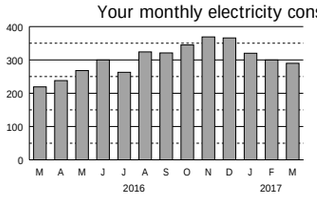

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.60		
Less : VAT	216.63		
Amount Net of VAT	2,744.97		
Less: BIR 2306	90.26		
BIR 2307	52.14	VATable Sales	2,744.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.57	VAT Zero Rated Sales	0.00
Add : VAT	216.63	VAT Amount	216.63
TOTAL AMOUNT DUE	2,819.20	TOTAL SALES	2,961.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/2960/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913827565880

Collection Ref. Code	: 1815-51-524-4	Premise Address	: BAKILID, MANDAUE		
Account ID	: 9135330000-6				
Customer Name	: CUAY,ADELAIDA	TOTAL AMOUNT DUE	: 6,294.05	Overdue Bill	: 1
Meter Number	: 164273WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91353300006

BC09/405.3/2960/0/21/03-14-2017/63

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525159445827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901046

52566300001

Date : 03-14-2017

BC09/405.3/3010/0003292/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5256630000-1

Collection Ref. Code : 1831-20-500-9

Customer Information----------

Name : P CINCO & SONS INC M5

Premise Address : SACRIS ROAD BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	48553GS3	Pole No	:	0003292
Serial No	:	94818044	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	99021
Period From	:	02-13-2017	Prev Rdg	:	98457
No of Days	:	28	Diff Rdg	:	564
Avg kWh/day	:	20.14	Registered	:	564
Conn Load	:	3560	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,099.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,626.55
Transmission Charge	0.4094/kWh	230.90
System Loss Charge	0.6734/kWh	379.80
Sub-Total		3,237.25
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,099.50	121.99
Sub-Total		176.19
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		170.97
Transmission		6.97
System Loss		23.43
Distribution		194.25
Others		24.16
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		713.63
CURRENT BILL - MARCH 2017		5,745.85
TOTAL AMOUNT DUE		11,845.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 12,656.05

Your monthly electricity consumption chart

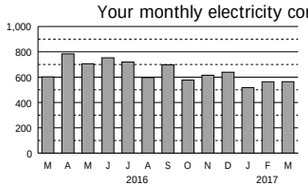

Avg Monthly Usage : 641.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,745.85		
Less : VAT	419.78		
Amount Net of VAT	5,326.07		
Less: BIR 2306	174.90		
BIR 2307	101.15	VATable Sales	5,326.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,050.02	VAT Zero Rated Sales	0.00
Add : VAT	419.78	VAT Amount	419.78
TOTAL AMOUNT DUE	5,469.80	TOTAL SALES	5,745.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/3010/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525159445827

Collection Ref. Code	: 1831-20-500-9	Premise Address	: SACRIS ROAD BAKILID,MANDAUE CITY
Account ID	: 5256630000-1		
Customer Name	: P CINCO & SONS INC M5	TOTAL AMOUNT DUE	: 11,845.16
Meter Number	: 48553GS3		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52566300001

BC09/405.3/3010/0/21/03-14-2017/63

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131874335914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908084

13193300004

Date : 03-14-2017

BC09/405.3/3030/0003281/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319330000-4

Collection Ref. Code : 1839-70-452-7

Customer Information----------

Name : CHAN,ROWENA C

Premise Address : 288-A A.S. FORTUNA ST SACRES ROAD,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426914GS6	Pole No	:	0003281
Serial No	:	2003213626	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12744
Period From	:	02-13-2017	Prev Rdg	:	12131
No of Days	:	28	Diff Rdg	:	613
Avg kWh/day	:	21.89	Registered	:	613
Conn Load	:	7880	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,646.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,854.74
Transmission Charge	0.4094/kWh	250.96
System Loss Charge	0.6734/kWh	412.79
Sub-Total		3,518.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,646.50	152.93
Sub-Total		211.85
Government Charges		
Franchise Tax - Local		27.45
Value Added Tax		
Generation		185.84
Transmission		7.57
System Loss		25.47
Distribution		211.08
Others		28.72
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		778.16
CURRENT BILL - MARCH 2017		6,267.48
TOTAL AMOUNT DUE		13,913.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 9,000.00

Your monthly electricity consumption chart

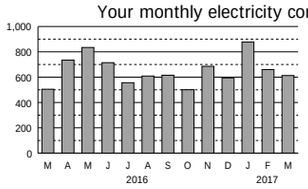

Avg Monthly Usage : 653.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,267.48		
Less : VAT	458.68		
Amount Net of VAT	5,808.80		
Less: BIR 2306	191.13		
BIR 2307	110.34	VATable Sales	5,808.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,507.33	VAT Zero Rated Sales	0.00
Add : VAT	458.68	VAT Amount	458.68
TOTAL AMOUNT DUE	5,966.01	TOTAL SALES	6,267.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/3030/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131874335914

Collection Ref. Code	: 1839-70-452-7	Premise Address	: 288-A A.S. FORTUNA ST SACRES ROAD,BAKILID,MANDAUE CITY
Account ID	: 1319330000-4		
Customer Name	: CHAN,ROWENA C	TOTAL AMOUNT DUE	: 13,913.94 Overdue Bill : 1
Meter Number	: 426914GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13193300004

BC09/405.3/3030/0/21/03-14-2017/63

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652553860193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896172

65293300003

Date : 03-14-2017

BC09/405.3/3050/0003281/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529330000-3

Collection Ref. Code : 1841-16-212-4

Customer Information----------

Name : CORTES,DANILO L

Premise Address : 283 A S FORTUNA ST.,,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133107	Pole No	:	0003281
Serial No	:	40076445	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5535
Period From	:	02-13-2017	Prev Rdg	:	5289
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	120	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,579.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.7381/kWh	181.57
System Loss Charge	0.6693/kWh	164.65
Sub-Total		1,491.84
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,579.50	71.59
Sub-Total		95.24
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		74.58
Transmission		5.49
System Loss		9.84
Distribution		85.07
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		316.46
CURRENT BILL - MARCH 2017		2,612.42
TOTAL AMOUNT DUE		6,192.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,093.88

Your monthly electricity consumption chart

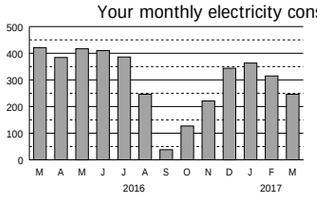

Avg Monthly Usage : 301.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.42		
Less : VAT	187.79		
Amount Net of VAT	2,424.63		
Less: BIR 2306	78.26		
BIR 2307	46.15	VATable Sales	2,424.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.22	VAT Zero Rated Sales	0.00
Add : VAT	187.79	VAT Amount	187.79
TOTAL AMOUNT DUE	2,488.01	TOTAL SALES	2,612.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.3/3050/0/21/03-14-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652553860193

Collection Ref. Code	: 1841-16-212-4	Premise Address	: 283 A S FORTUNA ST.,,BAKILID,MANDAUE CITY		
Account ID	: 6529330000-3				
Customer Name	: CORTES,DANILO L	TOTAL AMOUNT DUE	: 6,192.11	Overdue Bill	: 1
Meter Number	: MTR1133107				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65293300003 BC09/405.3/3050/0/21/03-14-2017/63 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585267414115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895031

58597154598

Date : 03-14-2017

BC09/410.0/125/0221876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859715459-8

Collection Ref. Code : 1859-22-680-9

Customer Information----------

Name : LUY,JOHN MICHAEL TEE

Premise Address : M.L QUEZON ST.,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054311	Pole No	:	0221876
Serial No	:	121439626	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2055
Period From	:	02-13-2017	Prev Rdg	:	1688
No of Days	:	28	Diff Rdg	:	367
Avg kWh/day	:	13.11	Registered	:	367
Conn Load	:	1515	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,076.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,709.12
Transmission Charge	0.4094/kWh	150.25
System Loss Charge	0.6734/kWh	247.14
Sub-Total		2,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,076.50	81.53
Sub-Total		116.80
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		111.25
Transmission		4.54
System Loss		15.27
Distribution		126.61
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		464.87
CURRENT BILL - MARCH 2017		3,743.28
TOTAL AMOUNT DUE		7,819.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 5,800.00

Your monthly electricity consumption chart

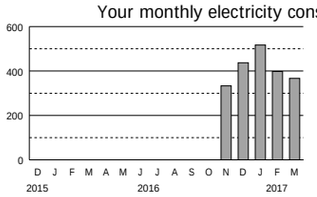

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,743.28		
Less : VAT	273.65		
Amount Net of VAT	3,469.63		
Less: BIR 2306	114.03		
BIR 2307	65.90	VATable Sales	3,469.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,289.70	VAT Zero Rated Sales	0.00
Add : VAT	273.65	VAT Amount	273.65
TOTAL AMOUNT DUE	3,563.35	TOTAL SALES	3,743.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/125/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585267414115

Collection Ref. Code	: 1859-22-680-9	Premise Address	: M.L QUEZON ST.,CASUNTINGAN, MANDAUE CITY		
Account ID	: 5859715459-8				
Customer Name	: LUY,JOHN MICHAEL TEE	TOTAL AMOUNT DUE	: 7,819.61	Overdue Bill	: 1
Meter Number	: MTR1054311				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58597154598

BC09/410.0/125/0/21/03-14-2017/67

3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342356462701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887876

34261400005

Date : 03-14-2017

BC09/410.1/20/0182636/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426140000-5

Collection Ref. Code : 1823-90-077-1

Customer Information----------

Name : BURGOS,ROMEO

Premise Address : HI-WAY,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342586GS6	Pole No	:	0182636
Serial No	:	46114521	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21848
Period From	:	02-13-2017	Prev Rdg	:	21848
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 53.00	1.06
Sub-Total		1.06
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.76
CURRENT BILL - MARCH 2017		6.82
TOTAL AMOUNT DUE		59.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 238.00

Your monthly electricity consumption chart

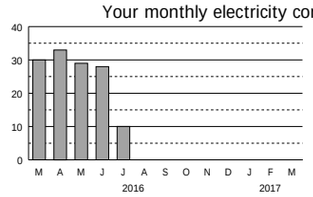

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.82		
Less : VAT	0.73		
Amount Net of VAT	6.09		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.67	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.40	TOTAL SALES	6.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/20/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342356462701

Collection Ref. Code	: 1823-90-077-1	Premise Address	: HI-WAY,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3426140000-5				
Customer Name	: BURGOS,ROMEO	TOTAL AMOUNT DUE	: 59.90	Overdue Bill	: 8
Meter Number	: 342586GS6				
Period	: Jul 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34261400005

BC09/410.1/20/0/21/03-14-2017/67

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417967619056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895291

41760300008

Date : 03-14-2017

BC09/410.1/30/0182636/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176030000-8

Collection Ref. Code : 1831-77-290-6

Customer Information----------

Name : CENIZA,EMMALINDA B

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343090GS6	Pole No	:	0182636
Serial No	:	40966068	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22343
Period From	:	02-13-2017	Prev Rdg	:	22343
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 53.00	1.06
Sub-Total		1.06
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.76
CURRENT BILL - MARCH 2017		6.82
TOTAL AMOUNT DUE		59.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 1,541.00

Your monthly electricity consumption chart

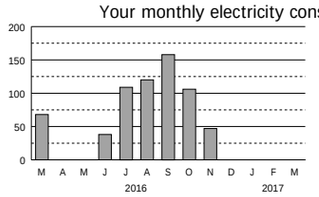

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.82		
Less : VAT	0.73		
Amount Net of VAT	6.09		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.67	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.40	TOTAL SALES	6.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/30/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417967619056

Collection Ref. Code	: 1831-77-290-6	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 4176030000-8				
Customer Name	: CENIZA,EMMALINDA B	TOTAL AMOUNT DUE	: 59.99	Overdue Bill	: 3
Meter Number	: 343090GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41760300008 BC09/410.1/30/0/21/03-14-2017/67 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473033796443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47369200002

BILLING STATEMENT

1008886646

Date : 03-14-2017

BC09/410.1/70/0221904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736920000-2

Collection Ref. Code : 1815-54-254-3

Customer Information----------

Name : SENO,FELICIANO

Premise Address : CASUNTINGAN MANDAWE

TIN :

Metering Information----------

Meter No	:	347054GS6	Pole No	:	0221904
Serial No	:	48296114	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50700
Period From	:	02-13-2017	Prev Rdg	:	50503
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,488.50	49.77
Sub-Total		68.70
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		250.59
CURRENT BILL - MARCH 2017		2,018.70
TOTAL AMOUNT DUE		4,506.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,088.00

Your monthly electricity consumption chart

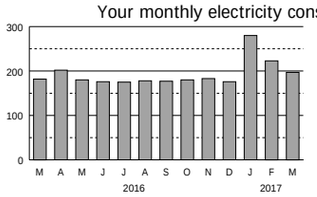

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.70		
Less : VAT	147.90		
Amount Net of VAT	1,870.80		
Less: BIR 2306	61.62		
BIR 2307	35.54	VATable Sales	1,870.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.64	VAT Zero Rated Sales	0.00
Add : VAT	147.90	VAT Amount	147.90
TOTAL AMOUNT DUE	1,921.54	TOTAL SALES	2,018.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/70/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473033796443

Collection Ref. Code	: 1815-54-254-3	Premise Address	: CASUNTINGAN MANDAWE		
Account ID	: 4736920000-2				
Customer Name	: SENO,FELICIANO	TOTAL AMOUNT DUE	: 4,506.95	Overdue Bill	: 1
Meter Number	: 347054GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47369200002 BC09/410.1/70/0/21/03-14-2017/67 3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720550186618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897105

72048200009

Date : 03-14-2017

BC09/410.1/73/0221701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204820000-9

Collection Ref. Code : 1841-85-785-8

Customer Information----------

Name : RUELO,MARIA LORENA M4 S

Premise Address : 664 ML QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150310WS6	Pole No	:	0221701
Serial No	:	43217191	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17142
Period From	:	02-13-2017	Prev Rdg	:	17098
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	360	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.08
CURRENT BILL - MARCH 2017		279.82
TOTAL AMOUNT DUE		663.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 335.00

Your monthly electricity consumption chart

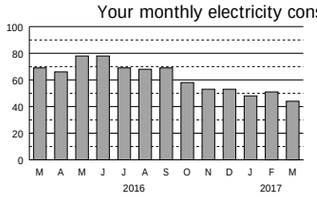

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.82		
Less : VAT	19.92		
Amount Net of VAT	259.90		
Less: BIR 2306	8.31		
BIR 2307	4.78	VATable Sales	259.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.81	VAT Zero Rated Sales	0.00
Add : VAT	19.92	VAT Amount	19.92
TOTAL AMOUNT DUE	266.73	TOTAL SALES	279.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/73/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720550186618

Collection Ref. Code	: 1841-85-785-8	Premise Address	: 664 ML QUEZON ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7204820000-9				
Customer Name	: RUELO,MARIA LORENA M4 S	TOTAL AMOUNT DUE	: 663.19	Overdue Bill	: 1
Meter Number	: 150310WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72048200009

BC09/410.1/73/0/21/03-14-2017/67

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673234769844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885842

67369200000

Date : 03-14-2017

BC09/410.1/110/0221890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736920000-0

Collection Ref. Code : 1815-54-269-1

Customer Information----------

Name : SENO,ELIZER

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	347012GS6	Pole No	:	0221890
Serial No	:	48900304	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17188
Period From	:	02-13-2017	Prev Rdg	:	17136
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 126.90
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.57
CURRENT BILL - MARCH 2017		378.92
TOTAL AMOUNT DUE		817.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,026.00

Your monthly electricity consumption chart

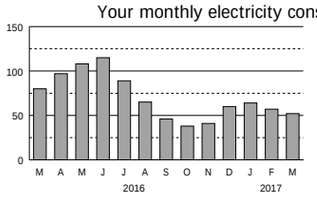

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.92		
Less : VAT	27.16		
Amount Net of VAT	351.76		
Less: BIR 2306	11.33		
BIR 2307	6.54	VATable Sales	351.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.89	VAT Zero Rated Sales	0.00
Add : VAT	27.16	VAT Amount	27.16
TOTAL AMOUNT DUE	361.05	TOTAL SALES	378.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/110/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673234769844

Collection Ref. Code	: 1815-54-269-1	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 6736920000-0				
Customer Name	: SENO,ELIZER	TOTAL AMOUNT DUE	: 817.82	Overdue Bill	: 1
Meter Number	: 347012GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67369200000 BC09/410.1/110/0/21/03-14-2017/67 3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177884658782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889096

17738200009

Date : 03-14-2017

BC09/410.1/140/0221876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1773820000-9

Collection Ref. Code : 1819-90-839-9

Customer Information----------

Name : CORTES,LUDELYN L

Premise Address : BSDE ASRAD INOCENCIA COMPD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297267SS6	Pole No	:	0221876
Serial No	:	28546318	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10007
Period From	:	02-13-2017	Prev Rdg	:	9963
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	334	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 146.86
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.93
CURRENT BILL - MARCH 2017		278.52
TOTAL AMOUNT DUE		604.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 315.00

Your monthly electricity consumption chart

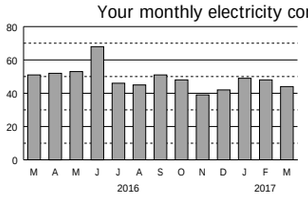

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.52		
Less : VAT	19.78		
Amount Net of VAT	258.74		
Less: BIR 2306	8.25		
BIR 2307	4.76	VATable Sales	258.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.73	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	265.51	TOTAL SALES	278.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/140/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177884658782

Collection Ref. Code	: 1819-90-839-9	Premise Address	: BSDE ASRAD INOCENCIA COMPD.,CASUNTINGAN,MANDAUE CITY
Account ID	: 1773820000-9		
Customer Name	: CORTES,LUDELYN L	TOTAL AMOUNT DUE	: 604.43 Overdue Bill : 1
Meter Number	: 297267SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17738200009 BC09/410.1/140/0/21/03-14-2017/67 3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344015821227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889363

34450300008

Date : 03-14-2017

BC09/410.1/150/0221876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445030000-8

Collection Ref. Code : 1843-59-470-6

Customer Information----------

Name : BALAZA,PATRICK B

Premise Address : SITIO MANGGA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110877DS6	Pole No	:	0221876
Serial No	:	18264466	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28173
Period From	:	02-13-2017	Prev Rdg	:	28063
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	888	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.18
CURRENT BILL - MARCH 2017		1,129.57
TOTAL AMOUNT DUE		2,514.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,660.00

Your monthly electricity consumption chart

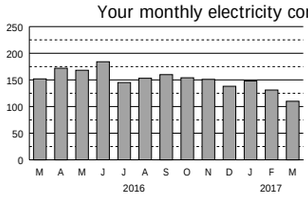

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.57		
Less : VAT	82.82		
Amount Net of VAT	1,046.75		
Less: BIR 2306	34.52		
BIR 2307	19.89	VATable Sales	1,046.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.34	VAT Zero Rated Sales	0.00
Add : VAT	82.82	VAT Amount	82.82
TOTAL AMOUNT DUE	1,075.16	TOTAL SALES	1,129.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/150/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344015821227

Collection Ref. Code	: 1843-59-470-6	Premise Address	: SITIO MANGGA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3445030000-8				
Customer Name	: BALAZA,PATRICK B	TOTAL AMOUNT DUE	: 2,514.80	Overdue Bill	: 1
Meter Number	: 110877DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34450300008

BC09/410.1/150/0/21/03-14-2017/67

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584807117230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894164

58459200000

Date : 03-14-2017

BC09/410.1/160/0221876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845920000-0

Collection Ref. Code : 1827-24-488-7

Customer Information----------

Name : CORTES,KENNETH D

Premise Address : M L QUEZON ST,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	505085 GS6	Pole No	:	0221876
Serial No	:	71396530	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13639
Period From	:	02-13-2017	Prev Rdg	:	13388
No of Days	:	28	Diff Rdg	:	251
Avg kWh/day	:	8.96	Registered	:	251
Conn Load	:	1210	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,658.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,138.50	102.77
Sub-Total		126.90
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		324.03
CURRENT BILL - MARCH 2017		2,614.80
TOTAL AMOUNT DUE		5,273.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 2,480.00

Your monthly electricity consumption chart

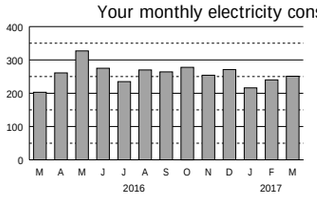

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.80		
Less : VAT	193.01		
Amount Net of VAT	2,421.79		
Less: BIR 2306	80.42		
BIR 2307	46.04	VATable Sales	2,421.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.33	VAT Zero Rated Sales	0.00
Add : VAT	193.01	VAT Amount	193.01
TOTAL AMOUNT DUE	2,488.34	TOTAL SALES	2,614.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/160/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584807117230

Collection Ref. Code	: 1827-24-488-7	Premise Address	: M L QUEZON ST,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5845920000-0				
Customer Name	: CORTES,KENNETH D	TOTAL AMOUNT DUE	: 5,273.40	Overdue Bill	: 1
Meter Number	: 505085 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58459200000

BC09/410.1/160/0/21/03-14-2017/67

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918894957381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898315

91838200003

Date : 03-14-2017

BC09/410.1/220/0221876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183820000-3

Collection Ref. Code : 1819-95-686-5

Customer Information----------

Name : JACKSON,FIDELA (M3) F

Premise Address : BSDE ASRAD INOCENCIA COMPD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377392GS6	Pole No	:	0221876
Serial No	:	2003134713	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12794
Period From	:	02-13-2017	Prev Rdg	:	12725
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	220	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 108.36
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.11
CURRENT BILL - MARCH 2017		566.21
TOTAL AMOUNT DUE		1,132.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 755.00

Your monthly electricity consumption chart

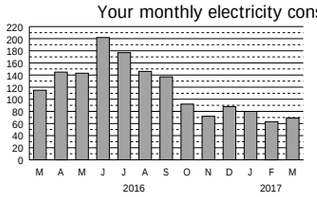

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.21		
Less : VAT	40.79		
Amount Net of VAT	525.42		
Less: BIR 2306	16.99		
BIR 2307	9.85	VATable Sales	525.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.58	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	539.37	TOTAL SALES	566.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/220/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918894957381

Collection Ref. Code	: 1819-95-686-5	Premise Address	: BSDE ASRAD INOCENCIA COMPD.,CASUNTINGAN,MANDAUE CITY
Account ID	: 9183820000-3		
Customer Name	: JACKSON,FIDELA (M3) F	TOTAL AMOUNT DUE	: 1,132.73 Overdue Bill : 1
Meter Number	: 377392GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91838200003

BC09/410.1/220/0/21/03-14-2017/67

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773493561964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886740

77369200009

Date : 03-14-2017

BC09/410.1/310/0221715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736920000-9

Collection Ref. Code : 1815-54-377-9

Customer Information----------

Name : EBORA RAMON-SHELLCRAFT

Premise Address : CASUNTINGAN, MANDAUE,NR. PASTOR CORTES

TIN :

Metering Information----------

Meter No	:	MTR1121042	Pole No	:	0221715
Serial No	:	40073430	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6421
Period From	:	02-13-2017	Prev Rdg	:	6099
No of Days	:	28	Diff Rdg	:	322
Avg kWh/day	:	11.50	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,723.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,723.50	74.47
Sub-Total		105.42
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		408.33
CURRENT BILL - MARCH 2017		3,288.30
TOTAL AMOUNT DUE		7,011.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,633.00

Your monthly electricity consumption chart

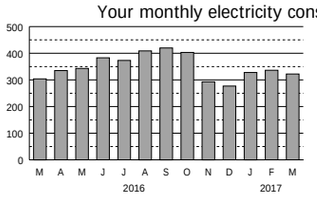

Avg Monthly Usage : 348.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.30		
Less : VAT	240.52		
Amount Net of VAT	3,047.78		
Less: BIR 2306	100.22		
BIR 2307	57.89	VATable Sales	3,047.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,889.67	VAT Zero Rated Sales	0.00
Add : VAT	240.52	VAT Amount	240.52
TOTAL AMOUNT DUE	3,130.19	TOTAL SALES	3,288.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/310/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773493561964

Collection Ref. Code	: 1815-54-377-9	Premise Address	: CASUNTINGAN, MANDAUE,NR. PASTOR CORTES		
Account ID	: 7736920000-9				
Customer Name	: EBORA RAMON-SHELLCRAFT	TOTAL AMOUNT DUE	: 7,011.93	Overdue Bill	: 1
Meter Number	: MTR1121042				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77369200009 BC09/410.1/310/0/21/03-14-2017/67 3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973874671308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886699

97369200007

Date : 03-14-2017

BC09/410.1/330/0221701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736920000-7

Collection Ref. Code : 1815-54-422-8

Customer Information----------

Name : CABATINGAN,PEDRO

Premise Address : CASUNTINGAN MANDAWE

TIN :

Metering Information----------

Meter No	:	205858WS6	Pole No	:	0221701
Serial No	:	47130938	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10505
Period From	:	02-13-2017	Prev Rdg	:	10235
No of Days	:	28	Diff Rdg	:	270
Avg kWh/day	:	9.64	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,641.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,642.00	72.84
Sub-Total		98.79
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		343.80
CURRENT BILL - MARCH 2017		2,769.89
TOTAL AMOUNT DUE		6,411.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,339.12

Your monthly electricity consumption chart

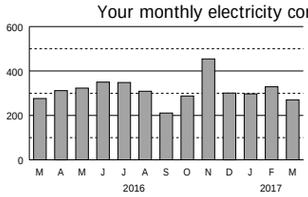

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.89		
Less : VAT	203.03		
Amount Net of VAT	2,566.86		
Less: BIR 2306	84.62		
BIR 2307	48.76	VATable Sales	2,566.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.48	VAT Zero Rated Sales	0.00
Add : VAT	203.03	VAT Amount	203.03
TOTAL AMOUNT DUE	2,636.51	TOTAL SALES	2,769.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/330/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973874671308

Collection Ref. Code	: 1815-54-422-8	Premise Address	: CASUNTINGAN MANDAWE		
Account ID	: 9736920000-7				
Customer Name	: CABATINGAN,PEDRO	TOTAL AMOUNT DUE	: 6,411.64	Overdue Bill	: 1
Meter Number	: 205858WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97369200007

BC09/410.1/330/0/21/03-14-2017/67

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483572531967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896470

48369200000

Date : 03-14-2017

BC09/410.1/430/1128170/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836920000-0

Collection Ref. Code : 1815-54-812-6

Customer Information----------

Name : DABON,FELICISIMA

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1061152	Pole No	:	1128170
Serial No	:	125289484	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6133
Period From	:	02-13-2017	Prev Rdg	:	5939
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,602.50	72.05
Sub-Total		90.69
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		249.68
CURRENT BILL - MARCH 2017		2,013.99
TOTAL AMOUNT DUE		3,766.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,850.00

Your monthly electricity consumption chart

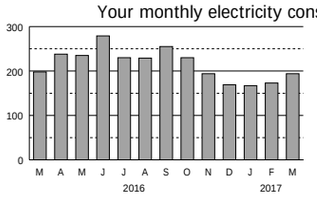

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.99		
Less : VAT	148.43		
Amount Net of VAT	1,865.56		
Less: BIR 2306	61.86		
BIR 2307	35.46	VATable Sales	1,865.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.24	VAT Zero Rated Sales	0.00
Add : VAT	148.43	VAT Amount	148.43
TOTAL AMOUNT DUE	1,916.67	TOTAL SALES	2,013.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/430/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483572531967

Collection Ref. Code	: 1815-54-812-6	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 4836920000-0				
Customer Name	: DABON,FELICISIMA	TOTAL AMOUNT DUE	: 3,766.65	Overdue Bill	: 1
Meter Number	: MTR1061152				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48369200000 BC09/410.1/430/0/21/03-14-2017/67 3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311144071440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31149200003

1008891379

Date : 03-14-2017

BC09/410.1/480/1015585/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114920000-3

Collection Ref. Code : 1825-62-443-7

Customer Information----------

Name : SANCHEZ,FRANCISCO M-2

Premise Address : 641 B ML QUEZON ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367242GS6	Pole No	:	1015585
Serial No	:	02106099	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12324
Period From	:	02-13-2017	Prev Rdg	:	12231
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	120	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 16.39
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.04
CURRENT BILL - MARCH 2017		902.56
TOTAL AMOUNT DUE		2,095.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,308.30

Your monthly electricity consumption chart

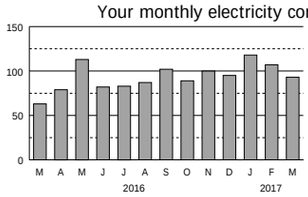

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.56		
Less : VAT	65.80		
Amount Net of VAT	836.76		
Less: BIR 2306	27.43		
BIR 2307	15.85	VATable Sales	836.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.48	VAT Zero Rated Sales	0.00
Add : VAT	65.80	VAT Amount	65.80
TOTAL AMOUNT DUE	859.28	TOTAL SALES	902.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/480/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311144071440

Collection Ref. Code	: 1825-62-443-7	Premise Address	: 641 B ML QUEZON ST,MANDAUE CITY		
Account ID	: 3114920000-3				
Customer Name	: SANCHEZ,FRANCISCO M-2	TOTAL AMOUNT DUE	: 2,095.76	Overdue Bill	: 1
Meter Number	: 367242GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31149200003 BC09/410.1/480/0/21/03-14-2017/67 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612550216798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890307

61211300001

Date : 03-14-2017

BC09/410.1/490/0222854/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121130000-1

Collection Ref. Code : 1833-48-416-9

Customer Information----------

Name : GOZE,MONSERRAT S

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	529378 GS6	Pole No	:	0222854
Serial No	:	24853571	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8739
Period From	:	02-13-2017	Prev Rdg	:	8562
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	620	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		66.14
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		225.75
CURRENT BILL - MARCH 2017		1,819.29
TOTAL AMOUNT DUE		4,275.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,176.39

Your monthly electricity consumption chart

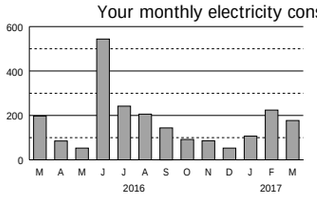

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.29		
Less : VAT	133.46		
Amount Net of VAT	1,685.83		
Less: BIR 2306	55.62		
BIR 2307	32.03	VATable Sales	1,685.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.18	VAT Zero Rated Sales	0.00
Add : VAT	133.46	VAT Amount	133.46
TOTAL AMOUNT DUE	1,731.64	TOTAL SALES	1,819.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/490/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612550216798

Collection Ref. Code	: 1833-48-416-9	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 6121130000-1				
Customer Name	: GOZE,MONSERRAT S	TOTAL AMOUNT DUE	: 4,275.91	Overdue Bill	: 1
Meter Number	: 529378 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61211300001 BC09/410.1/490/0/21/03-14-2017/67 3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464105194914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907711

46419200004

Date : 03-14-2017

BC09/410.1/510/0192811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641920000-4

Collection Ref. Code : 1813-49-728-1

Customer Information----------

Name : SANCHEZ,ARTEMIO (M2) A.

Premise Address : M. L. QUEZON AVE., SANCHEZ COMPD.,SANCHEZ COMPD. CASUNTINGAN,MC,C/O BAMFIELD

TIN :

Metering Information----------

Meter No	:	272361GS6	Pole No	:	0192811
Serial No	:	47108909	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16637
Period From	:	02-13-2017	Prev Rdg	:	16473
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	490	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,132.50	42.65
Sub-Total		58.41
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.86
CURRENT BILL - MARCH 2017		1,682.86
TOTAL AMOUNT DUE		3,815.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,170.00

Your monthly electricity consumption chart

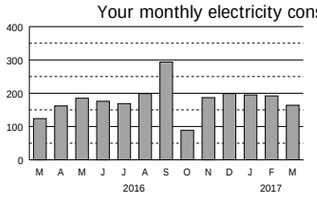

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.86		
Less : VAT	123.36		
Amount Net of VAT	1,559.50		
Less: BIR 2306	51.41		
BIR 2307	29.63	VATable Sales	1,559.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.46	VAT Zero Rated Sales	0.00
Add : VAT	123.36	VAT Amount	123.36
TOTAL AMOUNT DUE	1,601.82	TOTAL SALES	1,682.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/510/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464105194914

Collection Ref. Code	: 1813-49-728-1	Premise Address	: M. L. QUEZON AVE., SANCHEZ COMPD.,SANCHEZ COMPD. CASUNTINGAN,MC,C/O BAMFIELD
Account ID	: 4641920000-4		
Customer Name	: SANCHEZ,ARTEMIO (M2) A.	TOTAL AMOUNT DUE	: 3,815.30
Meter Number	: 272361GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46419200004

BC09/410.1/510/0/21/03-14-2017/67

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540144222827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886246

54030300005

Date : 03-14-2017

BC09/410.1/530/0192811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403030000-5

Collection Ref. Code : 1831-16-107-9

Customer Information----------

Name : SANCHEZ,BENJAMIN A

Premise Address : M L QUEZON ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336571GS6	Pole No	:	0192811
Serial No	:	43795519	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21593
Period From	:	02-13-2017	Prev Rdg	:	21498
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	373	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		- 16.83
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.48
CURRENT BILL - MARCH 2017		921.76
TOTAL AMOUNT DUE		2,135.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,259.94

Your monthly electricity consumption chart

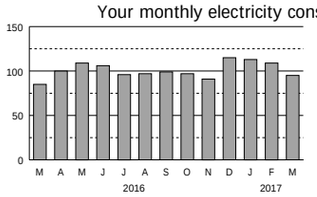

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.76		
Less : VAT	67.19		
Amount Net of VAT	854.57		
Less: BIR 2306	27.99		
BIR 2307	16.19	VATable Sales	854.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.39	VAT Zero Rated Sales	0.00
Add : VAT	67.19	VAT Amount	67.19
TOTAL AMOUNT DUE	877.58	TOTAL SALES	921.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/530/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540144222827

Collection Ref. Code	: 1831-16-107-9	Premise Address	: M L QUEZON ST,MANDAUE CITY		
Account ID	: 5403030000-5				
Customer Name	: SANCHEZ,BENJAMIN A	TOTAL AMOUNT DUE	: 2,135.54	Overdue Bill	: 1
Meter Number	: 336571GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54030300005

BC09/410.1/530/0/21/03-14-2017/67

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003002807646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883452

00359200003

Date : 03-14-2017

BC09/410.1/540/0192825/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035920000-3

Collection Ref. Code : 1825-89-074-9

Customer Information----------

Name : SANCHEZ,BENJAMIN (M-3)

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210520WS6	Pole No	:	0192825
Serial No	:	47424594	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56448
Period From	:	02-13-2017	Prev Rdg	:	56378
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	1497	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 2,788.50	55.77
Sub-Total		- 65.65
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.79
CURRENT BILL - MARCH 2017		624.22
TOTAL AMOUNT DUE		2,353.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,059.00

Your monthly electricity consumption chart

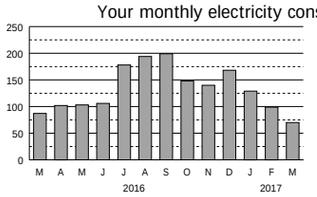

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.22		
Less : VAT	46.72		
Amount Net of VAT	577.50		
Less: BIR 2306	19.47		
BIR 2307	10.88	VATable Sales	577.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.15	VAT Zero Rated Sales	0.00
Add : VAT	46.72	VAT Amount	46.72
TOTAL AMOUNT DUE	593.87	TOTAL SALES	624.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/540/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003002807646

Collection Ref. Code	: 1825-89-074-9	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0035920000-3				
Customer Name	: SANCHEZ,BENJAMIN (M-3)	TOTAL AMOUNT DUE	: 2,353.63	Overdue Bill	: 1
Meter Number	: 210520WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00359200003

BC09/410.1/540/0/21/03-14-2017/67

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831541736555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906575

83117696746

Date : 03-14-2017

BC09/410.1/560/0192825/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311769674-6

Collection Ref. Code : 1849-35-908-3

Customer Information----------

Name : GABIANA,MA. BELLA CABINAS M5

Premise Address : 641,BML QUEZON ST.

TIN :

Metering Information----------

Meter No	:	451287 GS6	Pole No	:	0192825
Serial No	:	95704322	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7366
Period From	:	02-13-2017	Prev Rdg	:	7323
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	611	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 140.43
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.37
CURRENT BILL - MARCH 2017		275.79
Debit Adjustments		169.63
TOTAL AMOUNT DUE		921.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,000.00

Your monthly electricity consumption chart

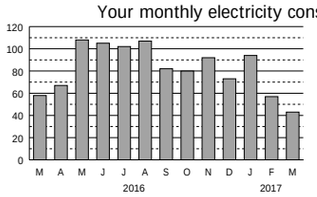

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.79		
Less : VAT	19.72		
Amount Net of VAT	256.07		
Less: BIR 2306	8.22		
BIR 2307	4.71	VATable Sales	256.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.14	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	262.86	TOTAL SALES	275.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/560/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831541736555

Collection Ref. Code	: 1849-35-908-3	Premise Address	: 641,BML QUEZON ST.		
Account ID	: 8311769674-6				
Customer Name	: GABIANA,MA. BELLA CABINAS M5	TOTAL AMOUNT DUE	: 921.09	Overdue Bill	: 1
Meter Number	: 451287 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83117696746

BC09/410.1/560/0/21/03-14-2017/67

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151615103253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895095

15120034564

Date : 03-14-2017

BC09/410.1/580/0192825/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512003456-4

Collection Ref. Code : 1849-35-905-9

Customer Information----------

Name : GABIANA,MA. BELLA CABINAS

Premise Address : 641,BML QUEZON ST.

TIN :

Metering Information----------

Meter No	:	496182 GS6	Pole No	:	0192825
Serial No	:	93466613	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22922
Period From	:	02-13-2017	Prev Rdg	:	22645
No of Days	:	28	Diff Rdg	:	277
Avg kWh/day	:	9.89	Registered	:	277
Conn Load	:	611	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,809.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,649.00	152.98
Sub-Total		179.60
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		23.09
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		362.50
CURRENT BILL - MARCH 2017		2,929.61
TOTAL AMOUNT DUE		6,738.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 3,840.00

Your monthly electricity consumption chart

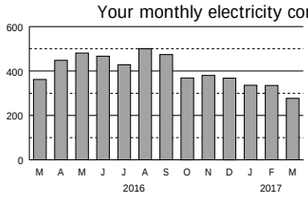

Avg Monthly Usage : 401.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.61		
Less : VAT	217.70		
Amount Net of VAT	2,711.91		
Less: BIR 2306	90.71		
BIR 2307	51.60	VATable Sales	2,711.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.60	VAT Zero Rated Sales	0.00
Add : VAT	217.70	VAT Amount	217.70
TOTAL AMOUNT DUE	2,787.30	TOTAL SALES	2,929.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/580/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151615103253

Collection Ref. Code	: 1849-35-905-9	Premise Address	: 641,BML QUEZON ST.		
Account ID	: 1512003456-4				
Customer Name	: GABIANA,MA. BELLA CABINAS	TOTAL AMOUNT DUE	: 6,738.85	Overdue Bill	: 1
Meter Number	: 496182 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15120034564 BC09/410.1/580/0/21/03-14-2017/67 3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992631587139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901968

99259200006

Date : 03-14-2017

BC09/410.1/660/0192825/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925920000-6

Collection Ref. Code : 1825-88-836-1

Customer Information----------

Name : SANCHEZ,BENJAMIN (M-2)

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075217	Pole No	:	0192825
Serial No	:	40011958	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2426
Period From	:	02-13-2017	Prev Rdg	:	2315
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	400	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		69.11
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.27
CURRENT BILL - MARCH 2017		1,174.11
TOTAL AMOUNT DUE		2,704.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 1,392.00

Your monthly electricity consumption chart

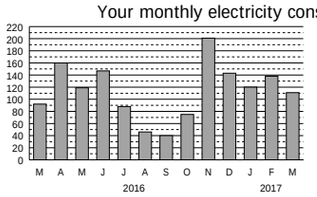

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.11		
Less : VAT	87.25		
Amount Net of VAT	1,086.86		
Less: BIR 2306	36.35		
BIR 2307	20.68	VATable Sales	1,086.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.83	VAT Zero Rated Sales	0.00
Add : VAT	87.25	VAT Amount	87.25
TOTAL AMOUNT DUE	1,117.08	TOTAL SALES	1,174.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/660/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992631587139

Collection Ref. Code	: 1825-88-836-1	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 9925920000-6				
Customer Name	: SANCHEZ,BENJAMIN (M-2)	TOTAL AMOUNT DUE	: 2,704.28	Overdue Bill	: 1
Meter Number	: MTR1075217				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99259200006

BC09/410.1/660/0/21/03-14-2017/67

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613085051919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891649

61307462731

Date : 03-14-2017

BC09/410.1/675/0192825/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130746273-1

Collection Ref. Code : 1853-35-515-1

Customer Information----------

Name : GABIANA,MA. BELLA CABINAS

Premise Address : 641 BML QUEZON ST.,CASUNTINGAN, MANDAUE CITY

TIN : 268-835-145-000

Metering Information----------

Meter No	:	546434 GS6	Pole No	:	0192825
Serial No	:	93547945	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26729
Period From	:	02-13-2017	Prev Rdg	:	26261
No of Days	:	28	Diff Rdg	:	468
Avg kWh/day	:	16.71	Registered	:	468
Conn Load	:	1214	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,505.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,179.48
Transmission Charge	0.4094/kWh	191.60
System Loss Charge	0.6734/kWh	315.15
Sub-Total		2,686.23
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,505.00	110.10
Sub-Total		155.08
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		141.89
Transmission		5.78
System Loss		19.45
Distribution		161.29
Others		21.12
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		593.42
CURRENT BILL - MARCH 2017		4,778.82
TOTAL AMOUNT DUE		10,284.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,833.06

Your monthly electricity consumption chart

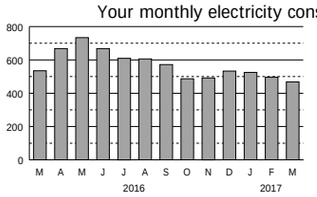

Avg Monthly Usage : 568.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,778.82		
Less : VAT	349.53		
Amount Net of VAT	4,429.29		
Less: BIR 2306	145.63		
BIR 2307	84.13	VATable Sales	4,429.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,199.53	VAT Zero Rated Sales	0.00
Add : VAT	349.53	VAT Amount	349.53
TOTAL AMOUNT DUE	4,549.06	TOTAL SALES	4,778.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/675/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613085051919

Collection Ref. Code	: 1853-35-515-1	Premise Address	: 641 BML QUEZON ST.,CASUNTINGAN, MANDAUE CITY		
Account ID	: 6130746273-1				
Customer Name	: GABIANA,MA. BELLA CABINAS	TOTAL AMOUNT DUE	: 10,284.01	Overdue Bill	: 1
Meter Number	: 546434 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61307462731

BC09/410.1/675/0/21/03-14-2017/67

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694833730819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903257

69491005208

Date : 03-14-2017

BC09/410.1/676/0192790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949100520-8

Collection Ref. Code : 1861-89-848-7

Customer Information----------

Name : SANCHEZ,BENJAMIN JOHN DEGUILMO

Premise Address : 641 B M. L QUEZON ST,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111345	Pole No	:	0192790
Serial No	:	129127817	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4307
Period From	:	02-13-2017	Prev Rdg	:	4114
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	595	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,814.50	96.29
Sub-Total		114.84
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		251.47
CURRENT BILL - MARCH 2017		2,031.33
TOTAL AMOUNT DUE		4,345.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,500.00

Your monthly electricity consumption chart

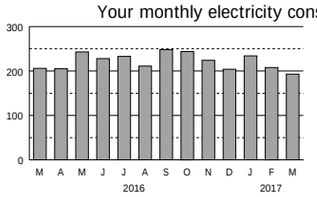

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.33		
Less : VAT	150.63		
Amount Net of VAT	1,880.70		
Less: BIR 2306	62.77		
BIR 2307	35.78	VATable Sales	1,880.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.15	VAT Zero Rated Sales	0.00
Add : VAT	150.63	VAT Amount	150.63
TOTAL AMOUNT DUE	1,932.78	TOTAL SALES	2,031.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/676/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694833730819

Collection Ref. Code	: 1861-89-848-7	Premise Address	: 641 B M. L QUEZON ST,CASUNTINGAN, MANDAUE CITY		
Account ID	: 6949100520-8				
Customer Name	: SANCHEZ,BENJAMIN JOHN DEGUILMO	TOTAL AMOUNT DUE	: 4,345.97	Overdue Bill	: 1
Meter Number	: MTR1111345				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69491005208 BC09/410.1/676/0/21/03-14-2017/67 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988476789106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898998

98838200008

Date : 03-14-2017

BC09/410.1/690/0192776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883820000-8

Collection Ref. Code : 1841-74-404-2

Customer Information----------

Name : SANCHEZ,LEONIDAS M1 O

Premise Address : SANCHEZ COMPD,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023859	Pole No	:	0192776
Serial No	:	121758941	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	321
Period From	:	02-13-2017	Prev Rdg	:	158
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	1032	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,676.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,676.00	93.52
Sub-Total		109.19
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		214.02
CURRENT BILL - MARCH 2017		1,730.18
TOTAL AMOUNT DUE		6,406.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 2,515.00

Your monthly electricity consumption chart

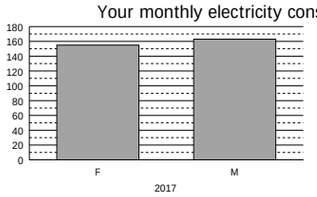

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.18		
Less : VAT	128.78		
Amount Net of VAT	1,601.40		
Less: BIR 2306	53.66		
BIR 2307	30.47	VATable Sales	1,601.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.27	VAT Zero Rated Sales	0.00
Add : VAT	128.78	VAT Amount	128.78
TOTAL AMOUNT DUE	1,646.05	TOTAL SALES	1,730.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/690/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988476789106

Collection Ref. Code	: 1841-74-404-2	Premise Address	: SANCHEZ COMPD,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9883820000-8				
Customer Name	: SANCHEZ,LEONIDAS M1 O	TOTAL AMOUNT DUE	: 6,406.23	Overdue Bill	: 1
Meter Number	: MTR1023859				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98838200008

BC09/410.1/690/0/21/03-14-2017/67

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437285784064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884842

43748200003

Date : 03-14-2017

BC09/410.1/730/0222994/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374820000-3

Collection Ref. Code : 1819-98-725-6

Customer Information----------

Name : VEGA,JACINTO

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	364497GS6	Pole No	:	0222994
Serial No	:	2002116863	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7440
Period From	:	02-13-2017	Prev Rdg	:	7346
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	75	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 2,539.00	50.78
Sub-Total		10.10
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.63
CURRENT BILL - MARCH 2017		942.24
TOTAL AMOUNT DUE		3,481.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,054.00

Your monthly electricity consumption chart

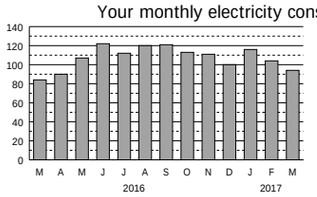

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.24		
Less : VAT	69.72		
Amount Net of VAT	872.52		
Less: BIR 2306	29.05		
BIR 2307	16.55	VATable Sales	872.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.92	VAT Zero Rated Sales	0.00
Add : VAT	69.72	VAT Amount	69.72
TOTAL AMOUNT DUE	896.64	TOTAL SALES	942.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/730/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437285784064

Collection Ref. Code	: 1819-98-725-6	Premise Address	: CASUNTINGAN MANDAUE
Account ID	: 4374820000-3		
Customer Name	: VEGA,JACINTO	TOTAL AMOUNT DUE	: 3,481.02
Meter Number	: 364497GS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43748200003

BC09/410.1/730/0/21/03-14-2017/67

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038029946674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884878

03838200008

Date : 03-14-2017

BC09/410.1/740/0222945/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383820000-8

Collection Ref. Code : 1841-75-611-3

Customer Information----------

Name : FLORES,MARIO OSVEL B

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240783DS6	Pole No	:	0222945
Serial No	:	12235631	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	48235
Period From	:	02-13-2017	Prev Rdg	:	47912
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	980	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,136.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,136.50	82.73
Sub-Total		113.78
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		410.58
CURRENT BILL - MARCH 2017		3,307.51
TOTAL AMOUNT DUE		7,443.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,783.00

Your monthly electricity consumption chart

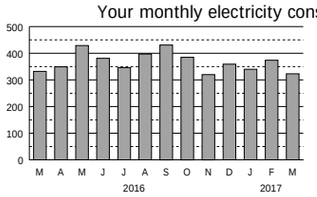

Avg Monthly Usage : 366.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.51		
Less : VAT	242.22		
Amount Net of VAT	3,065.29		
Less: BIR 2306	100.93		
BIR 2307	58.23	VATable Sales	3,065.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.13	VAT Zero Rated Sales	0.00
Add : VAT	242.22	VAT Amount	242.22
TOTAL AMOUNT DUE	3,148.35	TOTAL SALES	3,307.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/740/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038029946674

Collection Ref. Code	: 1841-75-611-3	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0383820000-8				
Customer Name	: FLORES,MARIO OSVEL B	TOTAL AMOUNT DUE	: 7,443.76	Overdue Bill	: 1
Meter Number	: 240783DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03838200008

BC09/410.1/740/0/21/03-14-2017/67

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652427039579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895819

65297200001

Date : 03-14-2017

BC09/410.1/750/0222791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529720000-1

Collection Ref. Code : 1827-51-788-3

Customer Information----------

Name : MONTO,ESTER P

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247815DS6	Pole No	:	0222791
Serial No	:	12882484	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45115
Period From	:	02-13-2017	Prev Rdg	:	44997
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.97
CURRENT BILL - MARCH 2017		1,207.86
TOTAL AMOUNT DUE		2,538.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,400.00

Your monthly electricity consumption chart

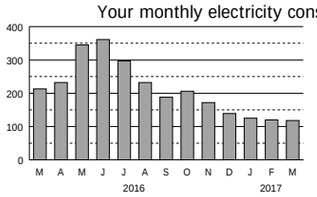

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.86		
Less : VAT	88.46		
Amount Net of VAT	1,119.40		
Less: BIR 2306	36.86		
BIR 2307	21.26	VATable Sales	1,119.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.28	VAT Zero Rated Sales	0.00
Add : VAT	88.46	VAT Amount	88.46
TOTAL AMOUNT DUE	1,149.74	TOTAL SALES	1,207.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/750/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652427039579

Collection Ref. Code	: 1827-51-788-3	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 6529720000-1				
Customer Name	: MONTO,ESTER P	TOTAL AMOUNT DUE	: 2,538.64	Overdue Bill	: 1
Meter Number	: 247815DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65297200001

BC09/410.1/750/0/21/03-14-2017/67

3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783349605232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895407

78369200007

Date : 03-14-2017

BC09/410.1/770/0222994/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836920000-7

Collection Ref. Code : 1815-54-899-1

Customer Information----------

Name : MELLADO,GLAPEI

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	209728WS6	Pole No	:	0222994
Serial No	:	44415561	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	62993
Period From	:	02-13-2017	Prev Rdg	:	62811
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,489.50	49.79
Sub-Total		67.28
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		232.03
CURRENT BILL - MARCH 2017		1,869.71
TOTAL AMOUNT DUE		4,359.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,168.00

Your monthly electricity consumption chart

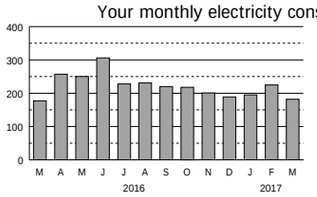

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.71		
Less : VAT	137.13		
Amount Net of VAT	1,732.58		
Less: BIR 2306	57.14		
BIR 2307	32.92	VATable Sales	1,732.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.52	VAT Zero Rated Sales	0.00
Add : VAT	137.13	VAT Amount	137.13
TOTAL AMOUNT DUE	1,779.65	TOTAL SALES	1,869.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/770/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783349605232

Collection Ref. Code	: 1815-54-899-1	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 7836920000-7				
Customer Name	: MELLADO,GLAPEI	TOTAL AMOUNT DUE	: 4,359.41	Overdue Bill	: 1
Meter Number	: 209728WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78369200007

BC09/410.1/770/0/21/03-14-2017/67

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808490415532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887928

80848200004

Date : 03-14-2017

BC09/410.1/780/0222721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084820000-4

Collection Ref. Code : 1821-27-593-4

Customer Information----------

Name : IBAY,JOEL P

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276209GS6	Pole No	:	0222721
Serial No	:	41598647	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25872
Period From	:	02-13-2017	Prev Rdg	:	25739
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	584	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		48.68
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.67
CURRENT BILL - MARCH 2017		1,367.29
TOTAL AMOUNT DUE		3,161.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,077.00

Your monthly electricity consumption chart

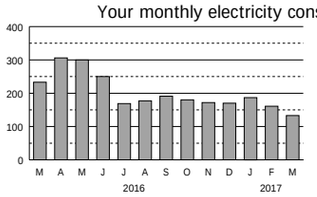

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.29		
Less : VAT	100.31		
Amount Net of VAT	1,266.98		
Less: BIR 2306	41.78		
BIR 2307	24.07	VATable Sales	1,266.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.13	VAT Zero Rated Sales	0.00
Add : VAT	100.31	VAT Amount	100.31
TOTAL AMOUNT DUE	1,301.44	TOTAL SALES	1,367.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/780/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808490415532

Collection Ref. Code	: 1821-27-593-4	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 8084820000-4		
Customer Name	: IBAY,JOEL P	TOTAL AMOUNT DUE	: 3,161.71 Overdue Bill : 1
Meter Number	: 276209GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80848200004 BC09/410.1/780/0/21/03-14-2017/67 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883526994053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895252

88369200006

Date : 03-14-2017

BC09/410.1/800/0222994/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836920000-6

Collection Ref. Code : 1815-54-908-4

Customer Information----------

Name : DABON,MARCELINA

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206873WS6	Pole No	:	0222994
Serial No	:	48420865	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	84309
Period From	:	02-13-2017	Prev Rdg	:	84189
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,492.50	69.85
Sub-Total		81.38
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.85
CURRENT BILL - MARCH 2017		1,276.37
TOTAL AMOUNT DUE		3,110.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,658.00

Your monthly electricity consumption chart

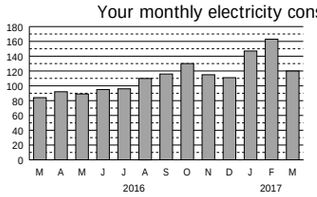

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.37		
Less : VAT	95.09		
Amount Net of VAT	1,181.28		
Less: BIR 2306	39.62		
BIR 2307	22.48	VATable Sales	1,181.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.18	VAT Zero Rated Sales	0.00
Add : VAT	95.09	VAT Amount	95.09
TOTAL AMOUNT DUE	1,214.27	TOTAL SALES	1,276.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/800/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883526994053

Collection Ref. Code	: 1815-54-908-4	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 8836920000-6				
Customer Name	: DABON,MARCELINA	TOTAL AMOUNT DUE	: 3,110.79	Overdue Bill	: 1
Meter Number	: 206873WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88369200006

BC09/410.1/800/0/21/03-14-2017/67

3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393750787691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902869

39369200009

Date : 03-14-2017

BC09/410.1/820/0222784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936920000-9

Collection Ref. Code : 1815-54-983-1

Customer Information----------

Name : MANULAT,MARCELINO

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	321329GS6	Pole No	:	0222784
Serial No	:	46565288	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17407
Period From	:	02-13-2017	Prev Rdg	:	17221
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		58.32
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		235.83
CURRENT BILL - MARCH 2017		1,898.95
TOTAL AMOUNT DUE		3,921.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,594.00

Your monthly electricity consumption chart

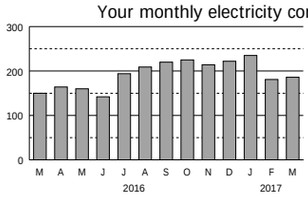

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.95		
Less : VAT	138.89		
Amount Net of VAT	1,760.06		
Less: BIR 2306	57.87		
BIR 2307	33.43	VATable Sales	1,760.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.76	VAT Zero Rated Sales	0.00
Add : VAT	138.89	VAT Amount	138.89
TOTAL AMOUNT DUE	1,807.65	TOTAL SALES	1,898.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/820/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393750787691

Collection Ref. Code	: 1815-54-983-1	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 3936920000-9				
Customer Name	: MANULAT,MARCELINO	TOTAL AMOUNT DUE	: 3,921.19	Overdue Bill	: 1
Meter Number	: 321329GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39369200009

BC09/410.1/820/0/21/03-14-2017/67

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127712800141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905356

12762463185

Date : 03-14-2017

BC09/410.1/835/0222994/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276246318-5

Collection Ref. Code : 1859-27-797-7

Customer Information----------

Name : VILLORDON,ELIZABETH ENJAMBRE

Premise Address : PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005898	Pole No	:	0222994
Serial No	:	121519468	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2518
Period From	:	02-13-2017	Prev Rdg	:	2449
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	111	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 108.36
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.11
CURRENT BILL - MARCH 2017		566.21
TOTAL AMOUNT DUE		1,132.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 767.00

Your monthly electricity consumption chart

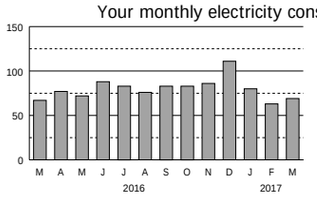

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.21		
Less : VAT	40.79		
Amount Net of VAT	525.42		
Less: BIR 2306	16.99		
BIR 2307	9.85	VATable Sales	525.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.58	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	539.37	TOTAL SALES	566.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/835/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127712800141

Collection Ref. Code	: 1859-27-797-7	Premise Address	: PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY
Account ID	: 1276246318-5		
Customer Name	: VILLORDON,ELIZABETH ENJAMBRE	TOTAL AMOUNT DUE	: 1,132.82
Meter Number	: MTR1005898		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12762463185

BC09/410.1/835/0/21/03-14-2017/67

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206916100973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886448

20628200006

Date : 03-14-2017

BC09/410.1/880/0222994/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062820000-6

Collection Ref. Code : 1819-29-722-5

Customer Information----------

Name : ROBLE,ANNIE R.

Premise Address : PUROK MANGGA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047260	Pole No	:	0222994
Serial No	:	121447073	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2388
Period From	:	02-13-2017	Prev Rdg	:	2303
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	324	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 56.55
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.48
CURRENT BILL - MARCH 2017		780.03
TOTAL AMOUNT DUE		1,633.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 841.00

Your monthly electricity consumption chart

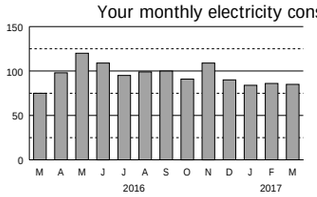

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.03		
Less : VAT	56.59		
Amount Net of VAT	723.44		
Less: BIR 2306	23.59		
BIR 2307	13.66	VATable Sales	723.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.19	VAT Zero Rated Sales	0.00
Add : VAT	56.59	VAT Amount	56.59
TOTAL AMOUNT DUE	742.78	TOTAL SALES	780.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/880/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206916100973

Collection Ref. Code	: 1819-29-722-5	Premise Address	: PUROK MANGGA,CASUNTINGAN,MANDAUE CITY
Account ID	: 2062820000-6		
Customer Name	: ROBLE,ANNIE R.	TOTAL AMOUNT DUE	: 1,633.00 Overdue Bill : 1
Meter Number	: MTR1047260		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20628200006

BC09/410.1/880/0/21/03-14-2017/67

3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493653118010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904823

49369200008

Date : 03-14-2017

BC09/410.1/910/0222791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936920000-8

Collection Ref. Code : 1815-55-011-2

Customer Information----------

Name : MAGNO,ROMEO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247568DS6	Pole No	:	0222791
Serial No	:	11683389	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11896
Period From	:	02-13-2017	Prev Rdg	:	11829
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 104.71
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.98
CURRENT BILL - MARCH 2017		550.55
TOTAL AMOUNT DUE		1,128.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 562.00

Your monthly electricity consumption chart

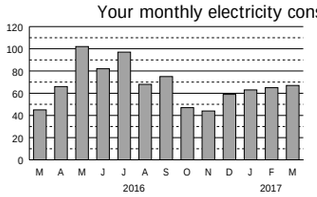

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.55		
Less : VAT	39.69		
Amount Net of VAT	510.86		
Less: BIR 2306	16.53		
BIR 2307	9.58	VATable Sales	510.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.75	VAT Zero Rated Sales	0.00
Add : VAT	39.69	VAT Amount	39.69
TOTAL AMOUNT DUE	524.44	TOTAL SALES	550.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/910/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493653118010

Collection Ref. Code	: 1815-55-011-2	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 4936920000-8				
Customer Name	: MAGNO,ROMEO	TOTAL AMOUNT DUE	: 1,128.22	Overdue Bill	: 1
Meter Number	: 247568DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49369200008

BC09/410.1/910/0/21/03-14-2017/67

3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524198299020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52450300000

1008900799

Date : 03-14-2017

BC09/410.1/920/0222791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245030000-0

Collection Ref. Code : 1843-67-698-2

Customer Information----------

Name : VELLITA,DIONISIO A

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	490796 GS6	Pole No	:	0222791
Serial No	:	78290166	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20432
Period From	:	02-13-2017	Prev Rdg	:	20248
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	333	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,550.50	91.01
Sub-Total		108.69
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		239.65
CURRENT BILL - MARCH 2017		1,935.95
TOTAL AMOUNT DUE		4,250.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 2,236.00

Your monthly electricity consumption chart

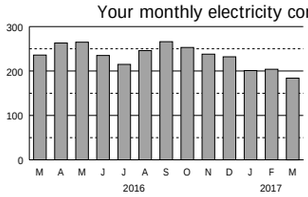

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.95		
Less : VAT	143.51		
Amount Net of VAT	1,792.44		
Less: BIR 2306	59.81		
BIR 2307	34.10	VATable Sales	1,792.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.53	VAT Zero Rated Sales	0.00
Add : VAT	143.51	VAT Amount	143.51
TOTAL AMOUNT DUE	1,842.04	TOTAL SALES	1,935.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/920/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524198299020

Collection Ref. Code	: 1843-67-698-2	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 5245030000-0		
Customer Name	: VELLITA,DIONISIO A	TOTAL AMOUNT DUE	: 4,250.55
Meter Number	: 490796 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52450300000

BC09/410.1/920/0/21/03-14-2017/67

3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348054804371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892899

34818200007

Date : 03-14-2017

BC09/410.1/970/1125810/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481820000-7

Collection Ref. Code : 1829-50-989-6

Customer Information----------

Name : ARCHIVAL,HILARIO B JR

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247535DS6	Pole No	:	1125810
Serial No	:	11759859	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13777
Period From	:	02-13-2017	Prev Rdg	:	13720
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 136.80
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.96
CURRENT BILL - MARCH 2017		417.42
TOTAL AMOUNT DUE		652.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 354.00

Your monthly electricity consumption chart

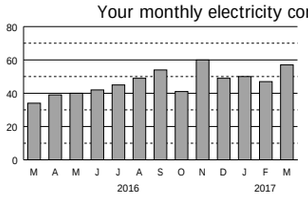

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.42		
Less : VAT	30.01		
Amount Net of VAT	387.41		
Less: BIR 2306	12.52		
BIR 2307	7.21	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.68	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	397.69	TOTAL SALES	417.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/970/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348054804371

Collection Ref. Code	: 1829-50-989-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 3481820000-7				
Customer Name	: ARCHIVAL,HILARIO B JR	TOTAL AMOUNT DUE	: 652.22	Overdue Bill	: 1
Meter Number	: 247535DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34818200007

BC09/410.1/970/0/21/03-14-2017/67

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594239047430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902165

59460300003

Date : 03-14-2017

BC09/410.1/1000/1125810/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946030000-3

Collection Ref. Code : 1843-74-047-8

Customer Information----------

Name : BOTE,WELGELMA A

Premise Address : PUROK TAMBIS,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286131SS6	Pole No	:	1125810
Serial No	:	26073986	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	44532
Period From	:	02-13-2017	Prev Rdg	:	44098
No of Days	:	28	Diff Rdg	:	434
Avg kWh/day	:	15.50	Registered	:	434
Conn Load	:	544	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,983.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,021.14
Transmission Charge	0.4094/kWh	177.68
System Loss Charge	0.6734/kWh	292.26
Sub-Total		2,491.08
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,983.50	99.67
Sub-Total		141.38
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		131.57
Transmission		5.36
System Loss		18.04
Distribution		149.62
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		550.05
CURRENT BILL - MARCH 2017		4,429.31
TOTAL AMOUNT DUE		9,412.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,357.00

Your monthly electricity consumption chart

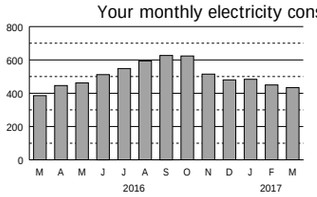

Avg Monthly Usage : 504.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,429.31		
Less : VAT	323.88		
Amount Net of VAT	4,105.43		
Less: BIR 2306	134.95		
BIR 2307	77.97	VATable Sales	4,105.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,892.51	VAT Zero Rated Sales	0.00
Add : VAT	323.88	VAT Amount	323.88
TOTAL AMOUNT DUE	4,216.39	TOTAL SALES	4,429.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1000/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594239047430

Collection Ref. Code	: 1843-74-047-8	Premise Address	: PUROK TAMBIS,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5946030000-3				
Customer Name	: BOTE,WELGELMA A	TOTAL AMOUNT DUE	: 9,412.73	Overdue Bill	: 1
Meter Number	: 286131SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59460300003 BC09/410.1/1000/0/21/03-14-2017/67 3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419026229535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897421

41970300004

Date : 03-14-2017

BC09/410.1/1010/1125810/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197030000-4

Collection Ref. Code : 1845-23-776-5

Customer Information----------

Name : SILORIO,JOEL R

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464977GS6	Pole No	:	1125810
Serial No	:	52386119	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6562
Period From	:	02-13-2017	Prev Rdg	:	6467
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		- 0.81
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.49
CURRENT BILL - MARCH 2017		939.79
TOTAL AMOUNT DUE		1,929.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,025.00

Your monthly electricity consumption chart

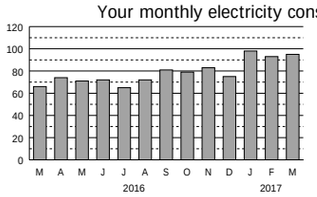

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.79		
Less : VAT	69.12		
Amount Net of VAT	870.67		
Less: BIR 2306	28.79		
BIR 2307	16.51	VATable Sales	870.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.37	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	894.49	TOTAL SALES	939.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1010/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419026229535

Collection Ref. Code	: 1845-23-776-5	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 4197030000-4		
Customer Name	: SILORIO,JOEL R	TOTAL AMOUNT DUE	: 1,929.57 Overdue Bill : 1
Meter Number	: 464977GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41970300004 BC09/410.1/1010/0/21/03-14-2017/67 3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611394011248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889687

61123587737

Date : 03-14-2017

BC09/410.1/1025/1125810/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112358773-7

Collection Ref. Code : 1857-86-881-1

Customer Information----------

Name : DANIEL,FELINA YGOT

Premise Address : PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY

TIN : 195-690-029-000

Metering Information----------

Meter No	:	007276 EFS6	Pole No	:	1125810
Serial No	:	121427087	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5192
Period From	:	02-13-2017	Prev Rdg	:	5015
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	244	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,809.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,809.00	76.18
Sub-Total		93.19
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		229.14
CURRENT BILL - MARCH 2017		1,849.73
TOTAL AMOUNT DUE		5,658.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,740.00

Your monthly electricity consumption chart

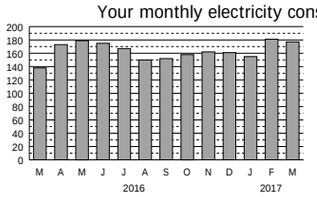

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.73		
Less : VAT	136.72		
Amount Net of VAT	1,713.01		
Less: BIR 2306	56.98		
BIR 2307	32.57	VATable Sales	1,713.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.46	VAT Zero Rated Sales	0.00
Add : VAT	136.72	VAT Amount	136.72
TOTAL AMOUNT DUE	1,760.18	TOTAL SALES	1,849.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1025/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611394011248

Collection Ref. Code	: 1857-86-881-1	Premise Address	: PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY		
Account ID	: 6112358773-7				
Customer Name	: DANIEL,FELINA YGOT	TOTAL AMOUNT DUE	: 5,658.77	Overdue Bill	: 2
Meter Number	: 007276 EFS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61123587737

BC09/410.1/1025/0/21/03-14-2017/67

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501930731369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881821

50130300002

Date : 03-14-2017

BC09/410.1/1030/1125810/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5013030000-2

Collection Ref. Code : 1843-24-899-9

Customer Information----------

Name : MALINAO,BIENVENIDO M

Premise Address : SITIO TAMBIS,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334097GS6	Pole No	:	1125810
Serial No	:	47224396	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13717
Period From	:	02-13-2017	Prev Rdg	:	13656
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	906	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 92.51
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.76
CURRENT BILL - MARCH 2017		504.92
TOTAL AMOUNT DUE		1,176.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 810.00

Your monthly electricity consumption chart

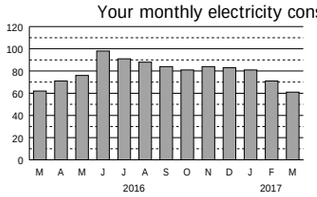

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.92		
Less : VAT	36.53		
Amount Net of VAT	468.39		
Less: BIR 2306	15.24		
BIR 2307	8.79	VATable Sales	468.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.36	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	480.89	TOTAL SALES	504.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1030/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501930731369

Collection Ref. Code	: 1843-24-899-9	Premise Address	: SITIO TAMBIS,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5013030000-2				
Customer Name	: MALINAO,BIENVENIDO M	TOTAL AMOUNT DUE	: 1,176.01	Overdue Bill	: 1
Meter Number	: 334097GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50130300002

BC09/410.1/1030/0/21/03-14-2017/67

3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707837835312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887046

70728200000

Date : 03-14-2017

BC09/410.1/1110/0222763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072820000-0

Collection Ref. Code : 1819-46-359-1

Customer Information----------

Name : SENO,NANCY D

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454902GS6	Pole No	:	0222763
Serial No	:	57840869	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6294
Period From	:	02-13-2017	Prev Rdg	:	6236
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	275	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 139.51
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.95
CURRENT BILL - MARCH 2017		424.31
TOTAL AMOUNT DUE		1,006.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,145.00

Your monthly electricity consumption chart

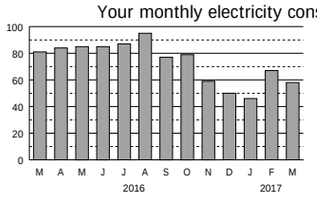

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.31		
Less : VAT	30.49		
Amount Net of VAT	393.82		
Less: BIR 2306	12.71		
BIR 2307	7.32	VATable Sales	393.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.79	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	404.28	TOTAL SALES	424.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1110/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707837835312

Collection Ref. Code	: 1819-46-359-1	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7072820000-0				
Customer Name	: SENO,NANCY D	TOTAL AMOUNT DUE	: 1,006.86	Overdue Bill	: 1
Meter Number	: 454902GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70728200000 BC09/410.1/1110/0/21/03-14-2017/67 3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915748033851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895351

91521300003

Date : 03-14-2017

BC09/410.1/1130/0222763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152130000-3

Collection Ref. Code : 1833-92-296-4

Customer Information----------

Name : SENO,CHRISTOPHER E

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	238017DS6	Pole No	:	0222763
Serial No	:	10155313	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17360
Period From	:	02-13-2017	Prev Rdg	:	17280
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		- 62.91
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.70
CURRENT BILL - MARCH 2017		724.87
TOTAL AMOUNT DUE		1,577.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,200.00

Your monthly electricity consumption chart

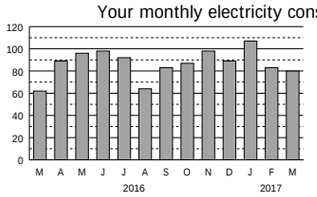

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.87		
Less : VAT	53.44		
Amount Net of VAT	671.43		
Less: BIR 2306	22.28		
BIR 2307	12.67	VATable Sales	671.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.48	VAT Zero Rated Sales	0.00
Add : VAT	53.44	VAT Amount	53.44
TOTAL AMOUNT DUE	689.92	TOTAL SALES	724.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1130/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915748033851

Collection Ref. Code	: 1833-92-296-4	Premise Address	: CASUNTINGAN, MANDAUE CIT
Account ID	: 9152130000-3		
Customer Name	: SENO,CHRISTOPHER E	TOTAL AMOUNT DUE	: 1,577.39
Meter Number	: 238017DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91521300003 BC09/410.1/1130/0/21/03-14-2017/67 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340620427534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886590

34049200008

Date : 03-14-2017

BC09/410.1/1131/0222756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404920000-8

Collection Ref. Code : 1825-58-761-2

Customer Information----------

Name : ANTIGUA,PRECIOSA

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237502DS6	Pole No	:	0222756
Serial No	:	10455086	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39734
Period From	:	02-13-2017	Prev Rdg	:	39661
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 78.48
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.81
CURRENT BILL - MARCH 2017		638.21
TOTAL AMOUNT DUE		1,460.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 617.00

Your monthly electricity consumption chart

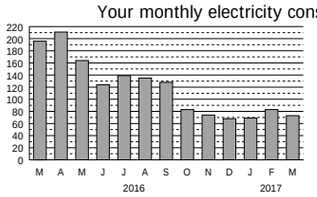

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.21		
Less : VAT	46.27		
Amount Net of VAT	591.94		
Less: BIR 2306	19.29		
BIR 2307	11.14	VATable Sales	591.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.51	VAT Zero Rated Sales	0.00
Add : VAT	46.27	VAT Amount	46.27
TOTAL AMOUNT DUE	607.78	TOTAL SALES	638.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1131/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340620427534

Collection Ref. Code	: 1825-58-761-2	Premise Address	: CASUNTINGAN MANDAUE CITY
Account ID	: 3404920000-8		
Customer Name	: ANTIGUA,PRECIOSA	TOTAL AMOUNT DUE	: 1,460.60
Meter Number	: 237502DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34049200008 BC09/410.1/1131/0/21/03-14-2017/67 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029492302671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905120

02949396432

Date : 03-14-2017

BC09/410.1/1131/0222756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294939643-2

Collection Ref. Code : 1853-67-488-5

Customer Information----------

Name : ANTIGUA,STEVE ADOLFO

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556762 GS6	Pole No	:	0222756
Serial No	:	G024544068	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2706
Period From	:	02-13-2017	Prev Rdg	:	2653
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	322	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 123.62
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.29
CURRENT BILL - MARCH 2017		392.53
TOTAL AMOUNT DUE		1,124.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 977.00

Your monthly electricity consumption chart

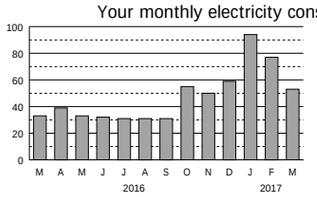

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.53		
Less : VAT	28.36		
Amount Net of VAT	364.17		
Less: BIR 2306	11.81		
BIR 2307	6.78	VATable Sales	364.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.58	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	373.94	TOTAL SALES	392.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1131/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029492302671

Collection Ref. Code	: 1853-67-488-5	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 0294939643-2		
Customer Name	: ANTIGUA,STEVE ADOLFO	TOTAL AMOUNT DUE	: 1,124.73
Meter Number	: 556762 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02949396432

BC09/410.1/1131/0/21/03-14-2017/67

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319715044837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898183

31928200000

Date : 03-14-2017

BC09/410.1/1140/0222532/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192820000-0

Collection Ref. Code : 1829-59-422-2

Customer Information----------

Name : CANEN,CHARINA Y

Premise Address : PUROK TAMBIS CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237040DS6	Pole No	:	0222532
Serial No	:	14065435	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24312
Period From	:	02-13-2017	Prev Rdg	:	24190
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.01
CURRENT BILL - MARCH 2017		1,248.65
TOTAL AMOUNT DUE		2,628.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,400.00

Your monthly electricity consumption chart

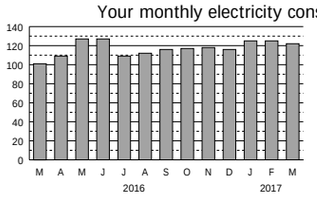

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.65		
Less : VAT	91.41		
Amount Net of VAT	1,157.24		
Less: BIR 2306	38.08		
BIR 2307	21.98	VATable Sales	1,157.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.18	VAT Zero Rated Sales	0.00
Add : VAT	91.41	VAT Amount	91.41
TOTAL AMOUNT DUE	1,188.59	TOTAL SALES	1,248.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1140/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319715044837

Collection Ref. Code	: 1829-59-422-2	Premise Address	: PUROK TAMBIS CASUNTINGAN,MANDAUE CITY		
Account ID	: 3192820000-0				
Customer Name	: CANEN,CHARINA Y	TOTAL AMOUNT DUE	: 2,628.06	Overdue Bill	: 1
Meter Number	: 237040DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31928200000 BC09/410.1/1140/0/21/03-14-2017/67 3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043538995677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889157

04359200005

Date : 03-14-2017

BC09/410.1/1150/0222532/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435920000-5

Collection Ref. Code : 1825-96-239-1

Customer Information----------

Name : BALORIO,LEONARDO

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241064DS6	Pole No	:	0222532
Serial No	:	13817823	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9385
Period From	:	02-13-2017	Prev Rdg	:	9349
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 147.71
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.13
CURRENT BILL - MARCH 2017		199.05
TOTAL AMOUNT DUE		679.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,530.72

Your monthly electricity consumption chart

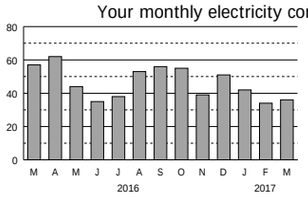

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.05		
Less : VAT	14.15		
Amount Net of VAT	184.90		
Less: BIR 2306	5.91		
BIR 2307	3.36	VATable Sales	184.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.63	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	189.78	TOTAL SALES	199.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1150/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043538995677

Collection Ref. Code	: 1825-96-239-1	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0435920000-5				
Customer Name	: BALORIO,LEONARDO	TOTAL AMOUNT DUE	: 679.38	Overdue Bill	: 2
Meter Number	: 241064DS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04359200005 BC09/410.1/1150/0/21/03-14-2017/67 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549560170696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894086

54987200000

Date : 03-14-2017

BC09/410.1/1170/0222532/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498720000-0

Collection Ref. Code : 1815-55-197-6

Customer Information----------

Name : ADOLFO,URBANO

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	237505DS6	Pole No	:	0222532
Serial No	:	10493911	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14958
Period From	:	02-13-2017	Prev Rdg	:	14928
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 168.75
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.64
CURRENT BILL - MARCH 2017		116.92
TOTAL AMOUNT DUE		228.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 348.00

Your monthly electricity consumption chart

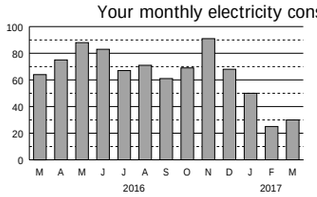

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.92		
Less : VAT	7.88		
Amount Net of VAT	109.04		
Less: BIR 2306	3.28		
BIR 2307	1.90	VATable Sales	109.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.86	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	111.74	TOTAL SALES	116.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1170/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549560170696

Collection Ref. Code	: 1815-55-197-6	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 5498720000-0				
Customer Name	: ADOLFO,URBANO	TOTAL AMOUNT DUE	: 228.00	Overdue Bill	: 1
Meter Number	: 237505DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54987200000 BC09/410.1/1170/0/21/03-14-2017/67 3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263432530446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907335

26359200008

Date : 03-14-2017

BC09/410.1/1240/0222770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635920000-8

Collection Ref. Code : 1825-97-470-5

Customer Information----------

Name : MINOZA,ROSARIO

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208607WS6	Pole No	:	0222770
Serial No	:	45440927	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	48086
Period From	:	02-13-2017	Prev Rdg	:	48013
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 79.85
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.64
CURRENT BILL - MARCH 2017		636.67
TOTAL AMOUNT DUE		1,390.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 709.00

Your monthly electricity consumption chart

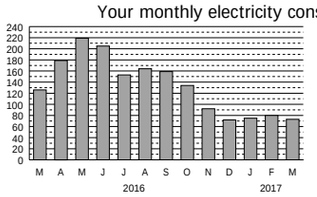

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.67		
Less : VAT	46.10		
Amount Net of VAT	590.57		
Less: BIR 2306	19.22		
BIR 2307	11.12	VATable Sales	590.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.23	VAT Zero Rated Sales	0.00
Add : VAT	46.10	VAT Amount	46.10
TOTAL AMOUNT DUE	606.33	TOTAL SALES	636.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1240/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263432530446

Collection Ref. Code	: 1825-97-470-5	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 2635920000-8		
Customer Name	: MINOZA,ROSARIO	TOTAL AMOUNT DUE	: 1,390.76
Meter Number	: 208607WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26359200008

BC09/410.1/1240/0/21/03-14-2017/67

3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149068594434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893714

14987200004

Date : 03-14-2017

BC09/410.1/1260/0222770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498720000-4

Collection Ref. Code : 1815-55-179-8

Customer Information----------

Name : BACALAN,RUSTICO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072090	Pole No	:	0222770
Serial No	:	40014049	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3318
Period From	:	02-13-2017	Prev Rdg	:	3218
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		- 8.89
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.68
CURRENT BILL - MARCH 2017		979.90
TOTAL AMOUNT DUE		2,698.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,753.00

Your monthly electricity consumption chart

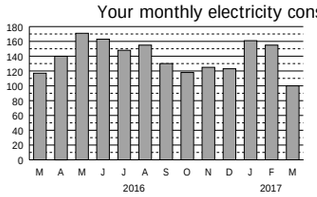

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.90		
Less : VAT	71.76		
Amount Net of VAT	908.14		
Less: BIR 2306	29.90		
BIR 2307	17.21	VATable Sales	908.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.03	VAT Zero Rated Sales	0.00
Add : VAT	71.76	VAT Amount	71.76
TOTAL AMOUNT DUE	932.79	TOTAL SALES	979.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1260/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149068594434

Collection Ref. Code	: 1815-55-179-8	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 1498720000-4				
Customer Name	: BACALAN,RUSTICO	TOTAL AMOUNT DUE	: 2,698.40	Overdue Bill	: 1
Meter Number	: MTR1072090				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14987200004 BC09/410.1/1260/0/21/03-14-2017/67 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784764630667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895997

78452202209

Date : 03-14-2017

BC09/410.1/1275/0222756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845220220-9

Collection Ref. Code : 1861-38-140-9

Customer Information----------

Name : SAYCON,MARILYN BELLONA

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050897	Pole No	:	0222756
Serial No	:	121436705	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4188
Period From	:	02-13-2017	Prev Rdg	:	4066
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	317	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.38
CURRENT BILL - MARCH 2017		1,251.94
TOTAL AMOUNT DUE		2,777.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,693.00

Your monthly electricity consumption chart

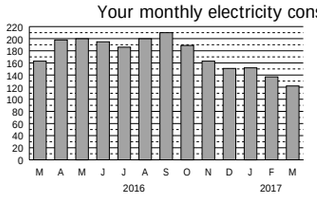

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.94		
Less : VAT	91.77		
Amount Net of VAT	1,160.17		
Less: BIR 2306	38.23		
BIR 2307	22.04	VATable Sales	1,160.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.90	VAT Zero Rated Sales	0.00
Add : VAT	91.77	VAT Amount	91.77
TOTAL AMOUNT DUE	1,191.67	TOTAL SALES	1,251.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1275/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784764630667

Collection Ref. Code	: 1861-38-140-9	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7845220220-9				
Customer Name	: SAYCON,MARILYN BELLONA	TOTAL AMOUNT DUE	: 2,777.57	Overdue Bill	: 1
Meter Number	: MTR1050897				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78452202209 BC09/410.1/1275/0/21/03-14-2017/67 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859391681250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900422

85948200002

Date : 03-14-2017

BC09/410.1/1280/0222763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594820000-2

Collection Ref. Code : 1839-31-179-7

Customer Information----------

Name : BASUBAS,RICARDO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128884	Pole No	:	0222763
Serial No	:	40078969	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1308
Period From	:	02-13-2017	Prev Rdg	:	1254
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 128.39
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.04
CURRENT BILL - MARCH 2017		397.11
TOTAL AMOUNT DUE		1,019.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 714.00

Your monthly electricity consumption chart

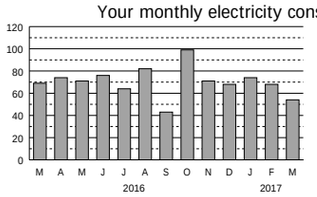

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.11		
Less : VAT	28.59		
Amount Net of VAT	368.52		
Less: BIR 2306	11.91		
BIR 2307	6.86	VATable Sales	368.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.75	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	378.34	TOTAL SALES	397.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1280/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859391681250

Collection Ref. Code	: 1839-31-179-7	Premise Address	: CASUNTINGAN MANDAUE CITY
Account ID	: 8594820000-2		
Customer Name	: BASUBAS,RICARDO	TOTAL AMOUNT DUE	: 1,019.66
Meter Number	: MTR1128884	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85948200002 BC09/410.1/1280/0/21/03-14-2017/67 3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106530229812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886706

10669200007

Date : 03-14-2017

BC09/410.1/1290/0222763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066920000-7

Collection Ref. Code : 1827-36-374-6

Customer Information----------

Name : PEREZ,LORETA B

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232775DS6	Pole No	:	0222763
Serial No	:	11037746	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21133
Period From	:	02-13-2017	Prev Rdg	:	21013
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.03
CURRENT BILL - MARCH 2017		1,233.22
TOTAL AMOUNT DUE		2,809.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,515.00

Your monthly electricity consumption chart

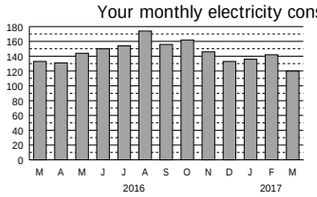

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.22		
Less : VAT	90.46		
Amount Net of VAT	1,142.76		
Less: BIR 2306	37.69		
BIR 2307	21.71	VATable Sales	1,142.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.36	VAT Zero Rated Sales	0.00
Add : VAT	90.46	VAT Amount	90.46
TOTAL AMOUNT DUE	1,173.82	TOTAL SALES	1,233.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1290/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106530229812

Collection Ref. Code	: 1827-36-374-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 1066920000-7				
Customer Name	: PEREZ,LORETA B	TOTAL AMOUNT DUE	: 2,809.03	Overdue Bill	: 1
Meter Number	: 232775DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10669200007 BC09/410.1/1290/0/21/03-14-2017/67 3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849062288294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892745

84987200007

Date : 03-14-2017

BC09/410.1/1300/0222532/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498720000-7

Collection Ref. Code : 1815-55-215-8

Customer Information----------

Name : CENIZA,SOLEDAD E

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	210072WS6	Pole No	:	0222532
Serial No	:	48000685	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40153
Period From	:	02-13-2017	Prev Rdg	:	39792
No of Days	:	28	Diff Rdg	:	361
Avg kWh/day	:	12.89	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,306.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.4094/kWh	147.79
System Loss Charge	0.6734/kWh	243.10
Sub-Total		2,072.07
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,956.50	199.13
Sub-Total		233.83
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		109.44
Transmission		4.46
System Loss		15.01
Distribution		124.55
Others		30.07
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		472.21
CURRENT BILL - MARCH 2017		3,816.04
TOTAL AMOUNT DUE		8,122.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 5,650.00

Your monthly electricity consumption chart

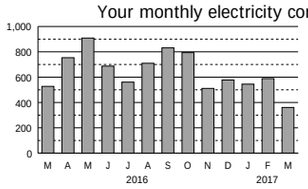

Avg Monthly Usage : 642.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,816.04		
Less : VAT	283.53		
Amount Net of VAT	3,532.51		
Less: BIR 2306	118.15		
BIR 2307	67.21	VATable Sales	3,532.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,347.15	VAT Zero Rated Sales	0.00
Add : VAT	283.53	VAT Amount	283.53
TOTAL AMOUNT DUE	3,630.68	TOTAL SALES	3,816.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1300/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849062288294

Collection Ref. Code	: 1815-55-215-8	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 8498720000-7				
Customer Name	: CENIZA,SOLEDAD E	TOTAL AMOUNT DUE	: 8,122.59	Overdue Bill	: 1
Meter Number	: 210072WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84987200007 BC09/410.1/1300/0/21/03-14-2017/67 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684432913935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894655

68434887383

Date : 03-14-2017

BC09/410.1/1305/0222763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843488738-3

Collection Ref. Code : 1855-45-983-3

Customer Information----------

Name : BASUBAS,RICKY BUGHAO

Premise Address : M. L. QUEZON ST.,PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011393	Pole No	:	0222763
Serial No	:	83349027	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1733
Period From	:	02-13-2017	Prev Rdg	:	1674
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	343	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 142.45
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.89
CURRENT BILL - MARCH 2017		430.91
TOTAL AMOUNT DUE		995.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 680.00

Your monthly electricity consumption chart

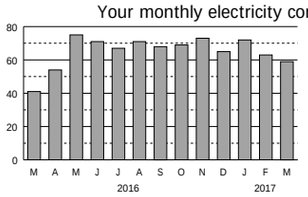

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.91		
Less : VAT	30.93		
Amount Net of VAT	399.98		
Less: BIR 2306	12.91		
BIR 2307	7.44	VATable Sales	399.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.63	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	410.56	TOTAL SALES	430.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1305/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684432913935

Collection Ref. Code	: 1855-45-983-3	Premise Address	: M. L. QUEZON ST.,PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY
Account ID	: 6843488738-3		
Customer Name	: BASUBAS,RICKY BUGHAO	TOTAL AMOUNT DUE	: 995.30
Meter Number	: MTR1011393	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68434887383

BC09/410.1/1305/0/21/03-14-2017/67

3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710938596771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889299

71051300003

Date : 03-14-2017

BC09/410.1/1320/0222532/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105130000-3

Collection Ref. Code : 1837-21-416-6

Customer Information----------

Name : SOLIBIO,RENATO C

Premise Address : M L QUEZON ST.,,CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	468705GS6	Pole No	:	0222532
Serial No	:	77742196	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18059
Period From	:	02-13-2017	Prev Rdg	:	17901
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	140	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 619.00	12.38
Sub-Total		27.57
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		197.64
CURRENT BILL - MARCH 2017		1,589.19
TOTAL AMOUNT DUE		2,208.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,000.00

Your monthly electricity consumption chart

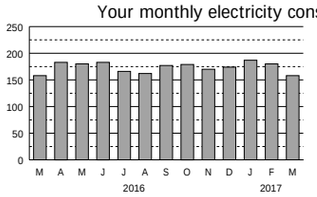

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.19		
Less : VAT	115.40		
Amount Net of VAT	1,473.79		
Less: BIR 2306	48.07		
BIR 2307	27.97	VATable Sales	1,473.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.75	VAT Zero Rated Sales	0.00
Add : VAT	115.40	VAT Amount	115.40
TOTAL AMOUNT DUE	1,513.15	TOTAL SALES	1,589.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1320/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710938596771

Collection Ref. Code	: 1837-21-416-6	Premise Address	: M L QUEZON ST.,,CASUNTINGAN, MANDAUE CIT
Account ID	: 7105130000-3		
Customer Name	: SOLIBIO,RENATO C	TOTAL AMOUNT DUE	: 2,208.30
Meter Number	: 468705GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71051300003 BC09/410.1/1320/0/21/03-14-2017/67 3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193831289864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902813

19369200001

Date : 03-14-2017

BC09/410.1/1340/0222945/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936920000-1

Collection Ref. Code : 1815-54-929-7

Customer Information----------

Name : GARCIA,BENJAMIN

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1172879	Pole No	:	0222945
Serial No	:	85001855	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1940
Period From	:	02-13-2017	Prev Rdg	:	1695
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,893.50	117.87
Sub-Total		141.42
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		18.32
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		318.49
CURRENT BILL - MARCH 2017		2,572.18
TOTAL AMOUNT DUE		5,615.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,850.00

Your monthly electricity consumption chart

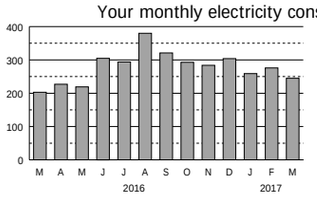

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.18		
Less : VAT	190.51		
Amount Net of VAT	2,381.67		
Less: BIR 2306	79.39		
BIR 2307	45.30	VATable Sales	2,381.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.98	VAT Zero Rated Sales	0.00
Add : VAT	190.51	VAT Amount	190.51
TOTAL AMOUNT DUE	2,447.49	TOTAL SALES	2,572.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1340/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193831289864

Collection Ref. Code	: 1815-54-929-7	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 1936920000-1				
Customer Name	: GARCIA,BENJAMIN	TOTAL AMOUNT DUE	: 5,615.48	Overdue Bill	: 1
Meter Number	: MTR1172879				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19369200001 BC09/410.1/1340/0/21/03-14-2017/67 3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136397829695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882928

13694696637

Date : 03-14-2017

BC09/410.1/1375/1125810/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369469663-7

Collection Ref. Code : 1853-97-665-2

Customer Information----------

Name : CANONIGO,JERSON DOTILLOS

Premise Address : CASUNTINGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	567717 GS6	Pole No	:	1125810
Serial No	:	23418236	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1964
Period From	:	02-13-2017	Prev Rdg	:	1915
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	238	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 161.60
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.87
CURRENT BILL - MARCH 2017		311.73
TOTAL AMOUNT DUE		760.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 458.00

Your monthly electricity consumption chart

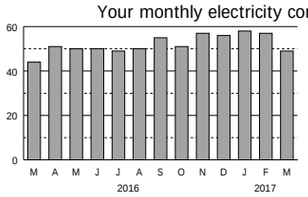

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.73		
Less : VAT	22.20		
Amount Net of VAT	289.53		
Less: BIR 2306	9.24		
BIR 2307	5.32	VATable Sales	289.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.97	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	297.17	TOTAL SALES	311.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1375/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136397829695

Collection Ref. Code	: 1853-97-665-2	Premise Address	: CASUNTINGAN,,MANDAUE CITY		
Account ID	: 1369469663-7				
Customer Name	: CANONIGO,JERSON DOTILLOS	TOTAL AMOUNT DUE	: 760.49	Overdue Bill	: 1
Meter Number	: 567717 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13694696637

BC09/410.1/1375/0/21/03-14-2017/67

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325710275557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903770

32518200004

Date : 03-14-2017

BC09/410.1/1380/0222721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251820000-4

Collection Ref. Code : 1817-95-575-6

Customer Information----------

Name : COLASITO,RIZALINA V.

Premise Address : BK. PACIFIC TRADERS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301793GS6	Pole No	:	0222721
Serial No	:	45789073	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33150
Period From	:	02-13-2017	Prev Rdg	:	33023
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	1474	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		42.48
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.56
CURRENT BILL - MARCH 2017		1,301.38
TOTAL AMOUNT DUE		2,815.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,631.00

Your monthly electricity consumption chart

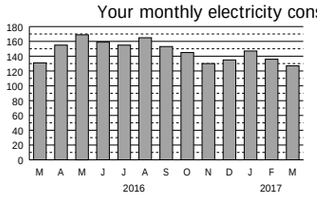

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.38		
Less : VAT	95.35		
Amount Net of VAT	1,206.03		
Less: BIR 2306	39.73		
BIR 2307	22.91	VATable Sales	1,206.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.39	VAT Zero Rated Sales	0.00
Add : VAT	95.35	VAT Amount	95.35
TOTAL AMOUNT DUE	1,238.74	TOTAL SALES	1,301.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1380/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325710275557

Collection Ref. Code	: 1817-95-575-6	Premise Address	: BK. PACIFIC TRADERS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3251820000-4				
Customer Name	: COLASITO,RIZALINA V.	TOTAL AMOUNT DUE	: 2,815.20	Overdue Bill	: 1
Meter Number	: 301793GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32518200004 BC09/410.1/1380/0/21/03-14-2017/67 3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667366169632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881032

66782626668

Date : 03-14-2017

BC09/410.1/1480/0222805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678262666-8

Collection Ref. Code : 1851-93-452-9

Customer Information----------

Name : POGTIS,DORIS TAPAYAN

Premise Address : PUROK TAMBIS,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	537178 GS6	Pole No	:	0222805
Serial No	:	26139501	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8279
Period From	:	02-13-2017	Prev Rdg	:	8212
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 104.85
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.96
CURRENT BILL - MARCH 2017		550.39
TOTAL AMOUNT DUE		1,121.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 548.00

Your monthly electricity consumption chart

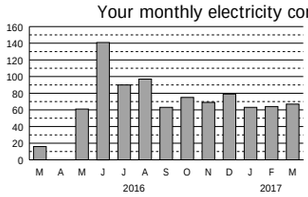

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.39		
Less : VAT	39.67		
Amount Net of VAT	510.72		
Less: BIR 2306	16.52		
BIR 2307	9.58	VATable Sales	510.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.62	VAT Zero Rated Sales	0.00
Add : VAT	39.67	VAT Amount	39.67
TOTAL AMOUNT DUE	524.29	TOTAL SALES	550.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1480/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667366169632

Collection Ref. Code	: 1851-93-452-9	Premise Address	: PUROK TAMBIS,CASUNTINGAN
Account ID	: 6678262666-8		
Customer Name	: POGTIS,DORIS TAPAYAN	TOTAL AMOUNT DUE	: 1,121.13
Meter Number	: 537178 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66782626668

BC09/410.1/1480/0/21/03-14-2017/67

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021871401411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897590

02149200004

Date : 03-14-2017

BC09/410.1/1520/0490214/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214920000-4

Collection Ref. Code : 1841-37-605-1

Customer Information----------

Name : GOMEZ,GEMMA M4 P

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080666	Pole No	:	0490214
Serial No	:	40012314	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1728
Period From	:	02-13-2017	Prev Rdg	:	1664
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 95.96
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.24
CURRENT BILL - MARCH 2017		530.76
TOTAL AMOUNT DUE		1,287.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 892.00

Your monthly electricity consumption chart

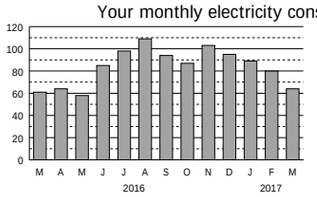

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.76		
Less : VAT	38.45		
Amount Net of VAT	492.31		
Less: BIR 2306	16.01		
BIR 2307	9.24	VATable Sales	492.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.06	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	505.51	TOTAL SALES	530.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1520/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021871401411

Collection Ref. Code	: 1841-37-605-1	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0214920000-4				
Customer Name	: GOMEZ,GEMMA M4 P	TOTAL AMOUNT DUE	: 1,287.84	Overdue Bill	: 1
Meter Number	: MTR1080666				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02149200004 BC09/410.1/1520/0/21/03-14-2017/67 3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711169012955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890646

71149200009

Date : 03-14-2017

BC09/410.1/1530/0490214/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114920000-9

Collection Ref. Code : 1841-37-596-9

Customer Information----------

Name : GOMEZ,GEMMA M1 P

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092422	Pole No	:	0490214
Serial No	:	129124876	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1162
Period From	:	02-13-2017	Prev Rdg	:	1113
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 159.90
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.08
CURRENT BILL - MARCH 2017		313.64
TOTAL AMOUNT DUE		847.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 560.00

Your monthly electricity consumption chart

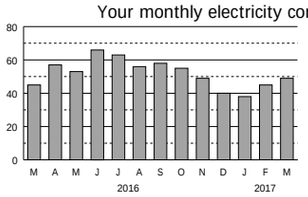

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.64		
Less : VAT	22.40		
Amount Net of VAT	291.24		
Less: BIR 2306	9.33		
BIR 2307	5.36	VATable Sales	291.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.55	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	298.95	TOTAL SALES	313.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1530/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711169012955

Collection Ref. Code	: 1841-37-596-9	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 7114920000-9				
Customer Name	: GOMEZ,GEMMA M1 P	TOTAL AMOUNT DUE	: 847.62	Overdue Bill	: 2
Meter Number	: MTR1092422				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71149200009 BC09/410.1/1530/0/21/03-14-2017/67 3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693993665079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902810

69369200006

Date : 03-14-2017

BC09/410.1/1540/0222805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936920000-6

Collection Ref. Code : 1815-55-047-3

Customer Information----------

Name : DIONSON,TEODORA T

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	405001GS6	Pole No	:	0222805
Serial No	:	2004208867	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12480
Period From	:	02-13-2017	Prev Rdg	:	12300
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,041.00	40.82
Sub-Total		58.12
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.42
CURRENT BILL - MARCH 2017		1,839.73
TOTAL AMOUNT DUE		3,880.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,968.00

Your monthly electricity consumption chart

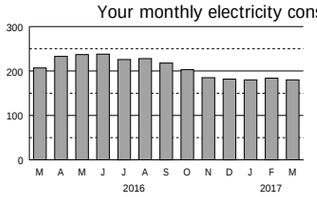

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.73		
Less : VAT	134.61		
Amount Net of VAT	1,705.12		
Less: BIR 2306	56.09		
BIR 2307	32.39	VATable Sales	1,705.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.64	VAT Zero Rated Sales	0.00
Add : VAT	134.61	VAT Amount	134.61
TOTAL AMOUNT DUE	1,751.25	TOTAL SALES	1,839.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1540/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693993665079

Collection Ref. Code	: 1815-55-047-3	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 6936920000-6				
Customer Name	: DIONSON,TEODORA T	TOTAL AMOUNT DUE	: 3,880.58	Overdue Bill	: 1
Meter Number	: 405001GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69369200006 BC09/410.1/1540/0/21/03-14-2017/67 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057533048032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900737

05718200008

Date : 03-14-2017

BC09/410.1/1560/0222686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571820000-8

Collection Ref. Code : 1829-46-959-2

Customer Information----------

Name : BUSTILLO,EMIGDIO L

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209786WS6	Pole No	:	0222686
Serial No	:	47136079	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29149
Period From	:	02-13-2017	Prev Rdg	:	28831
No of Days	:	28	Diff Rdg	:	318
Avg kWh/day	:	11.36	Registered	:	318
Conn Load	:	450	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,139.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,480.93
Transmission Charge	0.4094/kWh	130.19
System Loss Charge	0.6734/kWh	214.14
Sub-Total		1,825.26
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,139.50	82.79
Sub-Total		113.36
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		96.40
Transmission		3.93
System Loss		13.21
Distribution		109.79
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		404.42
CURRENT BILL - MARCH 2017		3,257.93
TOTAL AMOUNT DUE		7,397.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,830.00

Your monthly electricity consumption chart

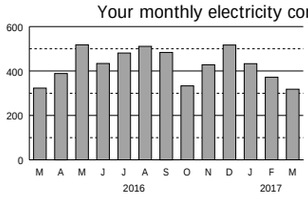

Avg Monthly Usage : 426.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.93		
Less : VAT	238.65		
Amount Net of VAT	3,019.28		
Less: BIR 2306	99.44		
BIR 2307	57.36	VATable Sales	3,019.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.48	VAT Zero Rated Sales	0.00
Add : VAT	238.65	VAT Amount	238.65
TOTAL AMOUNT DUE	3,101.13	TOTAL SALES	3,257.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1560/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057533048032

Collection Ref. Code	: 1829-46-959-2	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0571820000-8				
Customer Name	: BUSTILLO,EMIGDIO L	TOTAL AMOUNT DUE	: 7,397.19	Overdue Bill	: 1
Meter Number	: 209786WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05718200008

BC09/410.1/1560/0/21/03-14-2017/67

3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342021622548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887955

34244992797

Date : 03-14-2017

BC09/410.1/1565/0222686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424499279-7

Collection Ref. Code : 3424-49-927-9

Customer Information----------

Name : BABASA,MARIANITO OLLADA

Premise Address : TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173388	Pole No	:	0222686
Serial No	:	85056240	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1449
Period From	:	02-13-2017	Prev Rdg	:	1236
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	244	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,487.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,487.00	49.74
Sub-Total		70.21
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		270.36
CURRENT BILL - MARCH 2017		2,177.60
TOTAL AMOUNT DUE		4,664.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,545.00

Your monthly electricity consumption chart

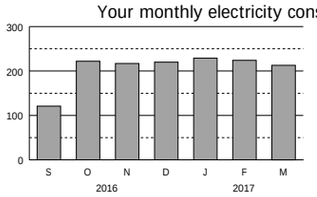

Avg Monthly Usage : 206.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.60		
Less : VAT	159.35		
Amount Net of VAT	2,018.25		
Less: BIR 2306	66.40		
BIR 2307	38.34	VATable Sales	2,018.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.51	VAT Zero Rated Sales	0.00
Add : VAT	159.35	VAT Amount	159.35
TOTAL AMOUNT DUE	2,072.86	TOTAL SALES	2,177.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1565/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342021622548

Collection Ref. Code	: 3424-49-927-9	Premise Address	: TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3424499279-7				
Customer Name	: BABASA,MARIANITO OLLADA	TOTAL AMOUNT DUE	: 4,664.63	Overdue Bill	: 1
Meter Number	: MTR1173388				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34244992797 BC09/410.1/1565/0/21/03-14-2017/67 3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283191851641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895053

28377170288

Date : 03-14-2017

BC09/410.1/1575/0222686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837717028-8

Collection Ref. Code : 1863-59-575-9

Customer Information----------

Name : PARAGELE,BRYAN ABRAHAN

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007388 EFS6	Pole No	:	0222686
Serial No	:	121429181	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	880
Period From	:	02-13-2017	Prev Rdg	:	827
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	294	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 124.55
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.17
CURRENT BILL - MARCH 2017		391.48
TOTAL AMOUNT DUE		1,077.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 955.00

Your monthly electricity consumption chart

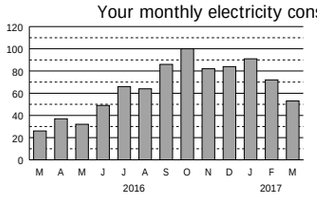

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.48		
Less : VAT	28.25		
Amount Net of VAT	363.23		
Less: BIR 2306	11.76		
BIR 2307	6.76	VATable Sales	363.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.71	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	372.96	TOTAL SALES	391.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1575/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283191851641

Collection Ref. Code	: 1863-59-575-9	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 2837717028-8		
Customer Name	: PARAGELE,BRYAN ABRAHAN	TOTAL AMOUNT DUE	: 1,077.16
Meter Number	: 007388 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28377170288

BC09/410.1/1575/0/21/03-14-2017/67

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414716004915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892382

41450300003

Date : 03-14-2017

BC09/410.1/1590/0222686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145030000-3

Collection Ref. Code : 1843-58-152-3

Customer Information----------

Name : VILLORDON,ELIZABETH E

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391959GS6	Pole No	:	0222686
Serial No	:	2003142375	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35999
Period From	:	02-13-2017	Prev Rdg	:	35628
No of Days	:	28	Diff Rdg	:	371
Avg kWh/day	:	13.25	Registered	:	371
Conn Load	:	555	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,467.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,727.75
Transmission Charge	0.4094/kWh	151.89
System Loss Charge	0.6734/kWh	249.83
Sub-Total		2,129.47
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,467.50	89.35
Sub-Total		125.01
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		112.47
Transmission		4.59
System Loss		15.43
Distribution		127.98
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		470.81
CURRENT BILL - MARCH 2017		3,791.83
TOTAL AMOUNT DUE		8,259.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,500.00

Your monthly electricity consumption chart

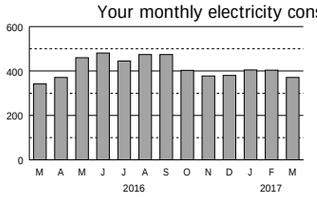

Avg Monthly Usage : 414.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,791.83		
Less : VAT	277.46		
Amount Net of VAT	3,514.37		
Less: BIR 2306	115.60		
BIR 2307	66.75	VATable Sales	3,514.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,332.02	VAT Zero Rated Sales	0.00
Add : VAT	277.46	VAT Amount	277.46
TOTAL AMOUNT DUE	3,609.48	TOTAL SALES	3,791.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1590/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414716004915

Collection Ref. Code	: 1843-58-152-3	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4145030000-3				
Customer Name	: VILLORDON,ELIZABETH E	TOTAL AMOUNT DUE	: 8,259.19	Overdue Bill	: 1
Meter Number	: 391959GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41450300003 BC09/410.1/1590/0/21/03-14-2017/67 3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315411099987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894747

31528200004

Date : 03-14-2017

BC09/410.1/1600/0222973/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152820000-4

Collection Ref. Code : 1819-19-899-5

Customer Information----------

Name : ALBURO,CRISANTO A.

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322213GS6	Pole No	:	0222973
Serial No	:	44591879	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11912
Period From	:	02-13-2017	Prev Rdg	:	11824
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		- 50.89
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.95
CURRENT BILL - MARCH 2017		815.96
TOTAL AMOUNT DUE		2,080.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,644.00

Your monthly electricity consumption chart

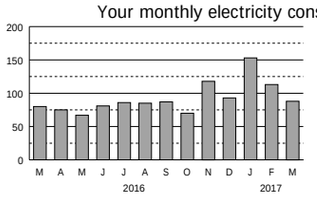

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.96		
Less : VAT	59.48		
Amount Net of VAT	756.48		
Less: BIR 2306	24.79		
BIR 2307	14.29	VATable Sales	756.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.40	VAT Zero Rated Sales	0.00
Add : VAT	59.48	VAT Amount	59.48
TOTAL AMOUNT DUE	776.88	TOTAL SALES	815.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1600/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315411099987

Collection Ref. Code	: 1819-19-899-5	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 3152820000-4		
Customer Name	: ALBURO,CRISANTO A.	TOTAL AMOUNT DUE	: 2,080.80
Meter Number	: 322213GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31528200004 BC09/410.1/1600/0/21/03-14-2017/67 3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100182462717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881369

10051300001

Date : 03-14-2017

BC09/410.1/1630/0222973/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005130000-1

Collection Ref. Code : 1837-20-350-4

Customer Information----------

Name : TUNDAG,IRENEO H

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	138086WS6	Pole No	:	0222973
Serial No	:	45015076	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	74407
Period From	:	02-13-2017	Prev Rdg	:	74297
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		38.38
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.19
CURRENT BILL - MARCH 2017		1,129.69
TOTAL AMOUNT DUE		2,520.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,421.00

Your monthly electricity consumption chart

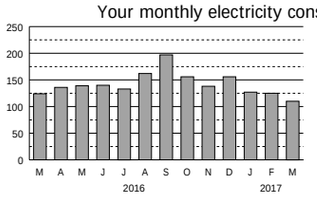

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.69		
Less : VAT	82.83		
Amount Net of VAT	1,046.86		
Less: BIR 2306	34.52		
BIR 2307	19.89	VATable Sales	1,046.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.45	VAT Zero Rated Sales	0.00
Add : VAT	82.83	VAT Amount	82.83
TOTAL AMOUNT DUE	1,075.28	TOTAL SALES	1,129.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1630/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100182462717

Collection Ref. Code	: 1837-20-350-4	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 1005130000-1				
Customer Name	: TUNDAG,IRENEO H	TOTAL AMOUNT DUE	: 2,520.26	Overdue Bill	: 1
Meter Number	: 138086WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10051300001 BC09/410.1/1630/0/21/03-14-2017/67 3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033901764269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907803

03340300007

Date : 03-14-2017

BC09/410.1/1640/0222973/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334030000-7

Collection Ref. Code : 1843-89-740-7

Customer Information----------

Name : MALINAO,RIZALITO ERMAC

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	564072 GS6	Pole No	:	0222973
Serial No	:	25207041	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7753
Period From	:	02-13-2017	Prev Rdg	:	7630
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	322	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.50
CURRENT BILL - MARCH 2017		1,260.87
TOTAL AMOUNT DUE		2,741.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,106.00

Your monthly electricity consumption chart

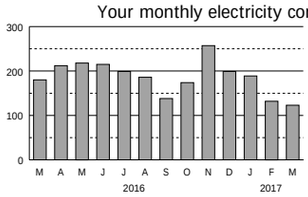

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.87		
Less : VAT	92.38		
Amount Net of VAT	1,168.49		
Less: BIR 2306	38.50		
BIR 2307	22.20	VATable Sales	1,168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.79	VAT Zero Rated Sales	0.00
Add : VAT	92.38	VAT Amount	92.38
TOTAL AMOUNT DUE	1,200.17	TOTAL SALES	1,260.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1640/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033901764269

Collection Ref. Code	: 1843-89-740-7	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0334030000-7				
Customer Name	: MALINAO,RIZALITO ERMAC	TOTAL AMOUNT DUE	: 2,741.68	Overdue Bill	: 1
Meter Number	: 564072 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03340300007 BC09/410.1/1640/0/21/03-14-2017/67 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211676919436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891773

21148200005

Date : 03-14-2017

BC09/410.1/1650/0222735/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114820000-5

Collection Ref. Code : 1841-96-227-9

Customer Information----------

Name : ARNEJO,GLENN M

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274977GS6	Pole No	:	0222735
Serial No	:	46272853	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13501
Period From	:	02-13-2017	Prev Rdg	:	13345
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.26
CURRENT BILL - MARCH 2017		1,597.04
TOTAL AMOUNT DUE		3,447.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,176.00

Your monthly electricity consumption chart

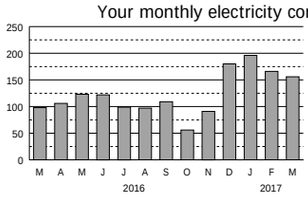

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.04		
Less : VAT	116.96		
Amount Net of VAT	1,480.08		
Less: BIR 2306	48.72		
BIR 2307	28.12	VATable Sales	1,480.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.24	VAT Zero Rated Sales	0.00
Add : VAT	116.96	VAT Amount	116.96
TOTAL AMOUNT DUE	1,520.20	TOTAL SALES	1,597.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1650/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211676919436

Collection Ref. Code	: 1841-96-227-9	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2114820000-5				
Customer Name	: ARNEJO,GLENN M	TOTAL AMOUNT DUE	: 3,447.61	Overdue Bill	: 1
Meter Number	: 274977GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21148200005

BC09/410.1/1650/0/21/03-14-2017/67

3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706586162538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886297

70647989683

Date : 03-14-2017

BC09/410.1/1656/0222735/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064798968-3

Collection Ref. Code : 1857-46-257-2

Customer Information----------

Name : MALINAO,GLORIA HATAMOSA

Premise Address : PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3547 EIS6	Pole No	:	0222735
Serial No	:	83302194	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4096
Period From	:	02-13-2017	Prev Rdg	:	3905
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	222	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,243.50	44.87
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		242.54
CURRENT BILL - MARCH 2017		1,953.58
TOTAL AMOUNT DUE		4,197.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,307.00

Your monthly electricity consumption chart

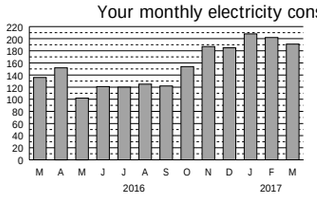

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.58		
Less : VAT	142.99		
Amount Net of VAT	1,810.59		
Less: BIR 2306	59.58		
BIR 2307	34.39	VATable Sales	1,810.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.62	VAT Zero Rated Sales	0.00
Add : VAT	142.99	VAT Amount	142.99
TOTAL AMOUNT DUE	1,859.61	TOTAL SALES	1,953.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1656/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706586162538

Collection Ref. Code	: 1857-46-257-2	Premise Address	: PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY		
Account ID	: 7064798968-3				
Customer Name	: MALINAO,GLORIA HATAMOSA	TOTAL AMOUNT DUE	: 4,197.12	Overdue Bill	: 1
Meter Number	: 3547 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70647989683

BC09/410.1/1656/0/21/03-14-2017/67

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999334619560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908118

99912575604

Date : 03-14-2017

BC09/410.1/1659/0222686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991257560-4

Collection Ref. Code : 1859-34-470-4

Customer Information----------

Name : BITANGHOL,RODULFO

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010854	Pole No	:	0222686
Serial No	:	121576035	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1899
Period From	:	02-13-2017	Prev Rdg	:	1862
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 353.50	7.07
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.67
CURRENT BILL - MARCH 2017		201.36
TOTAL AMOUNT DUE		554.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 888.00

Your monthly electricity consumption chart

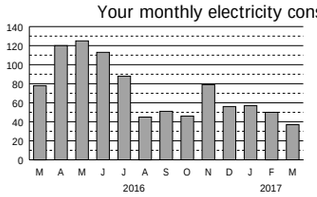

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.36		
Less : VAT	14.21		
Amount Net of VAT	187.15		
Less: BIR 2306	5.92		
BIR 2307	3.39	VATable Sales	187.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.84	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	192.05	TOTAL SALES	201.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1659/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999334619560

Collection Ref. Code	: 1859-34-470-4	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9991257560-4				
Customer Name	: BITANGHOL,RODULFO	TOTAL AMOUNT DUE	: 554.72	Overdue Bill	: 1
Meter Number	: MTR1010854				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99912575604

BC09/410.1/1659/0/21/03-14-2017/67

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073138281168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887136

07315501044

Date : 03-14-2017

BC09/410.1/1671/0222686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731550104-4

Collection Ref. Code : 1863-61-845-7

Customer Information----------

Name : ORCALES,NILEN PATALINGHUG

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075770	Pole No	:	0222686
Serial No	:	40011719	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	465
Period From	:	02-13-2017	Prev Rdg	:	428
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 907.00	18.14
Sub-Total		- 143.49
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.06
CURRENT BILL - MARCH 2017		213.82
TOTAL AMOUNT DUE		1,121.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 290.00

Your monthly electricity consumption chart

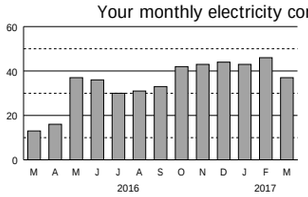

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.82		
Less : VAT	15.54		
Amount Net of VAT	198.28		
Less: BIR 2306	6.48		
BIR 2307	3.61	VATable Sales	198.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.19	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	203.73	TOTAL SALES	213.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1671/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073138281168

Collection Ref. Code	: 1863-61-845-7	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 0731550104-4				
Customer Name	: ORCALES,NILEN PATALINGHUG	TOTAL AMOUNT DUE	: 1,121.02	Overdue Bill	: 3
Meter Number	: MTR1075770				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07315501044 BC09/410.1/1671/0/21/03-14-2017/67 3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739441554657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885092

73987200000

Date : 03-14-2017

BC09/410.1/1720/0222833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398720000-0

Collection Ref. Code : 1815-55-149-6

Customer Information----------

Name : DICHOS,AMPARO

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1155962	Pole No	:	0222833
Serial No	:	84443717	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	578
Period From	:	02-13-2017	Prev Rdg	:	517
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 95.23
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.41
CURRENT BILL - MARCH 2017		501.85
TOTAL AMOUNT DUE		1,036.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 597.00

Your monthly electricity consumption chart

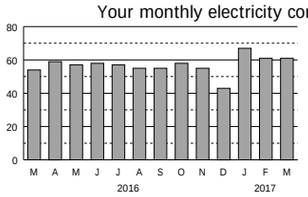

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.85		
Less : VAT	36.20		
Amount Net of VAT	465.65		
Less: BIR 2306	15.10		
BIR 2307	8.73	VATable Sales	465.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	441.82	VAT Zero Rated Sales	0.00
Add : VAT	36.20	VAT Amount	36.20
TOTAL AMOUNT DUE	478.02	TOTAL SALES	501.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1720/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739441554657

Collection Ref. Code	: 1815-55-149-6	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 7398720000-0				
Customer Name	: DICHOS,AMPARO	TOTAL AMOUNT DUE	: 1,036.69	Overdue Bill	: 1
Meter Number	: MTR1155962				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73987200000 BC09/410.1/1720/0/21/03-14-2017/67 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529611522752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904689

52948200002

Date : 03-14-2017

BC09/410.1/1730/0222812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294820000-2

Collection Ref. Code : 1839-27-530-8

Customer Information----------

Name : DICHOS,KEBIN S. S

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019788	Pole No	:	0222812
Serial No	:	121746723	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3030
Period From	:	02-13-2017	Prev Rdg	:	2943
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	350	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 55.61
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.12
CURRENT BILL - MARCH 2017		800.81
TOTAL AMOUNT DUE		1,786.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,032.00

Your monthly electricity consumption chart

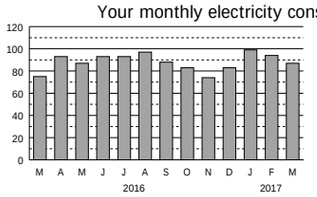

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.81		
Less : VAT	58.18		
Amount Net of VAT	742.63		
Less: BIR 2306	24.24		
BIR 2307	14.02	VATable Sales	742.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.37	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	762.55	TOTAL SALES	800.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1730/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529611522752

Collection Ref. Code	: 1839-27-530-8	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 5294820000-2		
Customer Name	: DICHOS,KEBIN S. S	TOTAL AMOUNT DUE	: 1,786.96 Overdue Bill : 1
Meter Number	: MTR1019788		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52948200002

BC09/410.1/1730/0/21/03-14-2017/67

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859014818084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900808

85928200006

Date : 03-14-2017

BC09/410.1/1780/0222742/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592820000-6

Collection Ref. Code : 1841-64-236-3

Customer Information----------

Name : ROBLE,DENNIS G

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197747WS6	Pole No	:	0222742
Serial No	:	48645599	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15027
Period From	:	02-13-2017	Prev Rdg	:	14957
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	596	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 110.40
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.16
CURRENT BILL - MARCH 2017		573.84
TOTAL AMOUNT DUE		1,124.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 837.00

Your monthly electricity consumption chart

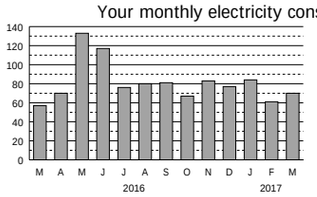

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.84		
Less : VAT	41.32		
Amount Net of VAT	532.52		
Less: BIR 2306	17.22		
BIR 2307	9.98	VATable Sales	532.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.32	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	546.64	TOTAL SALES	573.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1780/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859014818084

Collection Ref. Code	: 1841-64-236-3	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 8592820000-6		
Customer Name	: ROBLE,DENNIS G	TOTAL AMOUNT DUE	: 1,124.90 Overdue Bill : 1
Meter Number	: 197747WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85928200006 BC09/410.1/1780/0/21/03-14-2017/67 3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604023252311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884414

60469200004

Date : 03-14-2017

BC09/410.1/1790/0222973/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046920000-4

Collection Ref. Code : 1815-55-131-3

Customer Information----------

Name : DIONSON,REINFREDO

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209305WS6	Pole No	:	0222973
Serial No	:	44171491	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	84694
Period From	:	02-13-2017	Prev Rdg	:	84583
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.24
CURRENT BILL - MARCH 2017		1,146.95
TOTAL AMOUNT DUE		2,862.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,536.00

Your monthly electricity consumption chart

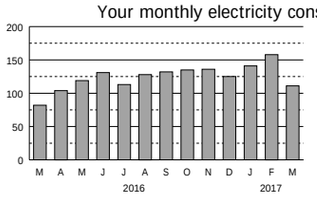

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.95		
Less : VAT	84.34		
Amount Net of VAT	1,062.61		
Less: BIR 2306	35.14		
BIR 2307	20.19	VATable Sales	1,062.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.28	VAT Zero Rated Sales	0.00
Add : VAT	84.34	VAT Amount	84.34
TOTAL AMOUNT DUE	1,091.62	TOTAL SALES	1,146.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1790/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604023252311

Collection Ref. Code	: 1815-55-131-3	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 6046920000-4				
Customer Name	: DIONSON,REINFREDO	TOTAL AMOUNT DUE	: 2,862.43	Overdue Bill	: 1
Meter Number	: 209305WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60469200004 BC09/410.1/1790/0/21/03-14-2017/67 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124009939994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902828

12419200006

Date : 03-14-2017

BC09/410.1/1800/0222595/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241920000-6

Collection Ref. Code : 1813-36-347-1

Customer Information----------

Name : DIONSON,DOMINGA M.

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289367SS6	Pole No	:	0222595
Serial No	:	27322415	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	57794
Period From	:	02-13-2017	Prev Rdg	:	57599
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	3740	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		68.29
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		248.09
CURRENT BILL - MARCH 2017		1,998.60
TOTAL AMOUNT DUE		4,476.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,110.00

Your monthly electricity consumption chart

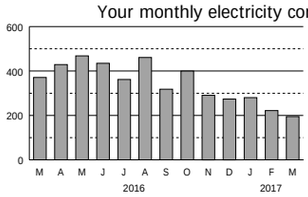

Avg Monthly Usage : 346.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.60		
Less : VAT	146.44		
Amount Net of VAT	1,852.16		
Less: BIR 2306	61.01		
BIR 2307	35.19	VATable Sales	1,852.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.96	VAT Zero Rated Sales	0.00
Add : VAT	146.44	VAT Amount	146.44
TOTAL AMOUNT DUE	1,902.40	TOTAL SALES	1,998.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1800/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124009939994

Collection Ref. Code	: 1813-36-347-1	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1241920000-6				
Customer Name	: DIONSON,DOMINGA M.	TOTAL AMOUNT DUE	: 4,476.01	Overdue Bill	: 1
Meter Number	: 289367SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12419200006 BC09/410.1/1800/0/21/03-14-2017/67 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608247898768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887353

60848200006

Date : 03-14-2017

BC09/410.1/1810/0222973/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084820000-6

Collection Ref. Code : 1821-27-425-3

Customer Information----------

Name : DIONSON,DOMINGA MUNOZ

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139604	Pole No	:	0222973
Serial No	:	40094904	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2286
Period From	:	02-13-2017	Prev Rdg	:	2155
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	340	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.45
CURRENT BILL - MARCH 2017		1,340.91
TOTAL AMOUNT DUE		2,844.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,726.00

Your monthly electricity consumption chart

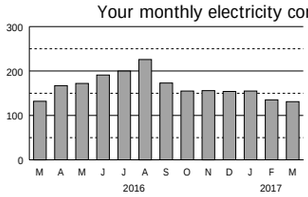

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.91		
Less : VAT	98.17		
Amount Net of VAT	1,242.74		
Less: BIR 2306	40.91		
BIR 2307	23.61	VATable Sales	1,242.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.22	VAT Zero Rated Sales	0.00
Add : VAT	98.17	VAT Amount	98.17
TOTAL AMOUNT DUE	1,276.39	TOTAL SALES	1,340.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1810/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608247898768

Collection Ref. Code	: 1821-27-425-3	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 6084820000-6				
Customer Name	: DIONSON,DOMINGA MUNOZ	TOTAL AMOUNT DUE	: 2,844.06	Overdue Bill	: 1
Meter Number	: MTR1139604				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60848200006 BC09/410.1/1810/0/21/03-14-2017/67 3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611104690369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889364

61168200006

Date : 03-14-2017

BC09/410.1/1820/0222973/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116820000-6

Collection Ref. Code : 1821-66-188-5

Customer Information----------

Name : LEGASPINO,ALEXANDER

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104639	Pole No	:	0222973
Serial No	:	40047972	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3909
Period From	:	02-13-2017	Prev Rdg	:	3745
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		66.58
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.89
CURRENT BILL - MARCH 2017		1,692.06
TOTAL AMOUNT DUE		4,233.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,165.00

Your monthly electricity consumption chart

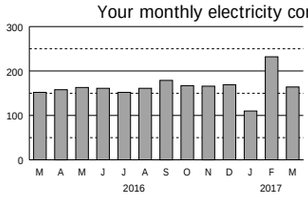

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.06		
Less : VAT	124.35		
Amount Net of VAT	1,567.71		
Less: BIR 2306	51.82		
BIR 2307	29.79	VATable Sales	1,567.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.10	VAT Zero Rated Sales	0.00
Add : VAT	124.35	VAT Amount	124.35
TOTAL AMOUNT DUE	1,610.45	TOTAL SALES	1,692.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1820/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611104690369

Collection Ref. Code	: 1821-66-188-5	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 6116820000-6				
Customer Name	: LEGASPINO,ALEXANDER	TOTAL AMOUNT DUE	: 4,233.05	Overdue Bill	: 1
Meter Number	: MTR1104639				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61168200006 BC09/410.1/1820/0/21/03-14-2017/67 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204784941442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884604

20498200003

Date : 03-14-2017

BC09/410.1/1900/0222770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049820000-3

Collection Ref. Code : 1823-65-425-8

Customer Information----------

Name : BACUS,INOCENTES

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104635	Pole No	:	0222770
Serial No	:	40047928	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2088
Period From	:	02-13-2017	Prev Rdg	:	1983
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 723.50	14.47
Sub-Total		24.56
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		132.35
CURRENT BILL - MARCH 2017		1,065.03
TOTAL AMOUNT DUE		1,788.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 565.00

Your monthly electricity consumption chart

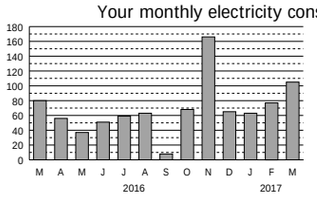

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.03		
Less : VAT	77.67		
Amount Net of VAT	987.36		
Less: BIR 2306	32.36		
BIR 2307	18.75	VATable Sales	987.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	936.25	VAT Zero Rated Sales	0.00
Add : VAT	77.67	VAT Amount	77.67
TOTAL AMOUNT DUE	1,013.92	TOTAL SALES	1,065.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1900/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204784941442

Collection Ref. Code	: 1823-65-425-8	Premise Address	: CASUNTINGAN MANDAUE CITY
Account ID	: 2049820000-3		
Customer Name	: BACUS,INOCENTES	TOTAL AMOUNT DUE	: 1,788.56 Overdue Bill : 1
Meter Number	: MTR1104635		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20498200003 BC09/410.1/1900/0/21/03-14-2017/67 3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336258559148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882727

33621300004

Date : 03-14-2017

BC09/410.1/1901/0222735/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362130000-4

Collection Ref. Code : 1835-25-176-5

Customer Information----------

Name : YANO,ALVIN D

Premise Address : T. CABAHUG ST.,,CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	209298WS6	Pole No	:	0222735
Serial No	:	49317604	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2952
Period From	:	02-13-2017	Prev Rdg	:	2867
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	250	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 55.74
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.57
CURRENT BILL - MARCH 2017		780.93
TOTAL AMOUNT DUE		1,674.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 891.95

Your monthly electricity consumption chart

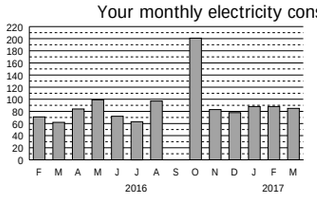

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.93		
Less : VAT	56.68		
Amount Net of VAT	724.25		
Less: BIR 2306	23.63		
BIR 2307	13.68	VATable Sales	724.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.94	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	743.62	TOTAL SALES	780.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1901/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336258559148

Collection Ref. Code	: 1835-25-176-5	Premise Address	: T. CABAHUG ST.,,CASUNTINGAN, MANDAUE CIT		
Account ID	: 3362130000-4				
Customer Name	: YANO,ALVIN D	TOTAL AMOUNT DUE	: 1,674.67	Overdue Bill	: 1
Meter Number	: 209298WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33621300004 BC09/410.1/1901/0/21/03-14-2017/67 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049212347050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894373

04987200005

Date : 03-14-2017

BC09/410.1/1902/0222735/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498720000-5

Collection Ref. Code : 1815-55-176-3

Customer Information----------

Name : YANO,QUINTIN

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	211224WS6	Pole No	:	0222735
Serial No	:	47631868	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46438
Period From	:	02-13-2017	Prev Rdg	:	46388
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 160.48
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.37
CURRENT BILL - MARCH 2017		322.95
TOTAL AMOUNT DUE		999.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 569.00

Your monthly electricity consumption chart

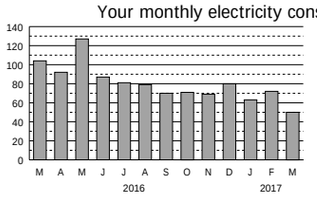

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.95		
Less : VAT	23.16		
Amount Net of VAT	299.79		
Less: BIR 2306	9.64		
BIR 2307	5.52	VATable Sales	299.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.63	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	307.79	TOTAL SALES	322.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1902/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049212347050

Collection Ref. Code	: 1815-55-176-3	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 0498720000-5				
Customer Name	: YANO,QUINTIN	TOTAL AMOUNT DUE	: 999.77	Overdue Bill	: 1
Meter Number	: 211224WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04987200005 BC09/410.1/1902/0/21/03-14-2017/67 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618570690713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895167

61843646227

Date : 03-14-2017

BC09/410.1/1920/0222595/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184364622-7

Collection Ref. Code : 1853-22-146-5

Customer Information----------

Name : SARSALEJO,JULIETO PEPITO

Premise Address : PUROK TAMBIS,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	542067 GS6	Pole No	:	0222595
Serial No	:	98383761	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5868
Period From	:	02-13-2017	Prev Rdg	:	5763
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	460	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.83
CURRENT BILL - MARCH 2017		1,078.30
TOTAL AMOUNT DUE		2,391.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,346.90

Your monthly electricity consumption chart

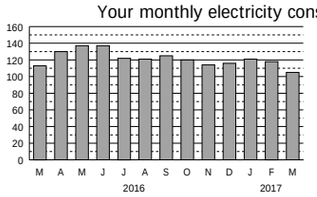

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.30		
Less : VAT	79.09		
Amount Net of VAT	999.21		
Less: BIR 2306	32.96		
BIR 2307	18.98	VATable Sales	999.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.27	VAT Zero Rated Sales	0.00
Add : VAT	79.09	VAT Amount	79.09
TOTAL AMOUNT DUE	1,026.36	TOTAL SALES	1,078.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1920/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618570690713

Collection Ref. Code	: 1853-22-146-5	Premise Address	: PUROK TAMBIS,CASUNTINGAN		
Account ID	: 6184364622-7				
Customer Name	: SARSALEJO,JULIETO PEPITO	TOTAL AMOUNT DUE	: 2,391.44	Overdue Bill	: 1
Meter Number	: 542067 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61843646227

BC09/410.1/1920/0/21/03-14-2017/67

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979406467096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890799

97968200002

Date : 03-14-2017

BC09/410.1/1940/0963664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796820000-2

Collection Ref. Code : 1821-80-941-6

Customer Information----------

Name : BECALDO,NICOLAS

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209802WS6	Pole No	:	0963664
Serial No	:	42438400	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12887
Period From	:	02-13-2017	Prev Rdg	:	12775
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.67
CURRENT BILL - MARCH 2017		1,149.44
TOTAL AMOUNT DUE		2,533.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,155.00

Your monthly electricity consumption chart

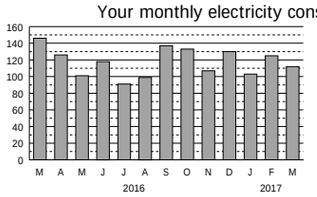

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.44		
Less : VAT	84.27		
Amount Net of VAT	1,065.17		
Less: BIR 2306	35.12		
BIR 2307	20.24	VATable Sales	1,065.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.81	VAT Zero Rated Sales	0.00
Add : VAT	84.27	VAT Amount	84.27
TOTAL AMOUNT DUE	1,094.08	TOTAL SALES	1,149.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1940/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979406467096

Collection Ref. Code	: 1821-80-941-6	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 9796820000-2				
Customer Name	: BECALDO,NICOLAS	TOTAL AMOUNT DUE	: 2,533.98	Overdue Bill	: 1
Meter Number	: 209802WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97968200002 BC09/410.1/1940/0/21/03-14-2017/67 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924429299748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903680

92469200007

Date : 03-14-2017

BC09/410.1/1950/0222623/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246920000-7

Collection Ref. Code : 1839-70-821-2

Customer Information----------

Name : BECALDO,DORIS G

Premise Address : PUROK TAMBIS, PANAGHIUSA 1,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426180GS6	Pole No	:	0222623
Serial No	:	58647360	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12681
Period From	:	02-13-2017	Prev Rdg	:	12637
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 139.94
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.81
CURRENT BILL - MARCH 2017		286.32
TOTAL AMOUNT DUE		958.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 729.00

Your monthly electricity consumption chart

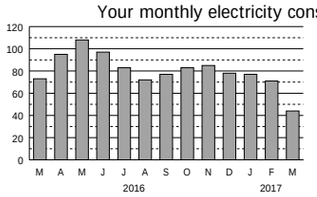

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.32		
Less : VAT	20.62		
Amount Net of VAT	265.70		
Less: BIR 2306	8.60		
BIR 2307	4.89	VATable Sales	265.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.21	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	272.83	TOTAL SALES	286.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1950/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924429299748

Collection Ref. Code	: 1839-70-821-2	Premise Address	: PUROK TAMBIS, PANAGHIUSA 1,CASUNTINGAN,MANDAUE CITY
Account ID	: 9246920000-7		
Customer Name	: BECALDO,DORIS G	TOTAL AMOUNT DUE	: 958.36 Overdue Bill : 1
Meter Number	: 426180GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92469200007 BC09/410.1/1950/0/21/03-14-2017/67 3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993734385587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903339

99369200003

Date : 03-14-2017

BC09/410.1/1960/0222644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936920000-3

Collection Ref. Code : 1815-55-071-6

Customer Information----------

Name : MALAZARTE,LUCIA

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	209801WS6	Pole No	:	0222644
Serial No	:	48649235	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24398
Period From	:	02-13-2017	Prev Rdg	:	24319
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		- 76.75
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.72
CURRENT BILL - MARCH 2017		699.45
TOTAL AMOUNT DUE		1,995.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,550.00

Your monthly electricity consumption chart

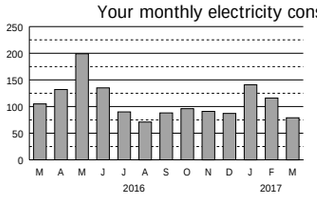

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.45		
Less : VAT	51.04		
Amount Net of VAT	648.41		
Less: BIR 2306	21.27		
BIR 2307	12.22	VATable Sales	648.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.92	VAT Zero Rated Sales	0.00
Add : VAT	51.04	VAT Amount	51.04
TOTAL AMOUNT DUE	665.96	TOTAL SALES	699.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1960/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993734385587

Collection Ref. Code	: 1815-55-071-6	Premise Address	: CASUNTINGAN MANDAUE
Account ID	: 9936920000-3		
Customer Name	: MALAZARTE,LUCIA	TOTAL AMOUNT DUE	: 1,995.46
Meter Number	: 209801WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99369200003

BC09/410.1/1960/0/21/03-14-2017/67

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583390601186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893268

58398200004

Date : 03-14-2017

BC09/410.1/1980/0490186/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839820000-4

Collection Ref. Code : 1823-63-338-2

Customer Information----------

Name : BEJONA,VIDAL

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206842WS6	Pole No	:	0490186
Serial No	:	44266569	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17919
Period From	:	02-13-2017	Prev Rdg	:	17780
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		175.73
CURRENT BILL - MARCH 2017		1,414.47
TOTAL AMOUNT DUE		2,656.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,280.00

Your monthly electricity consumption chart

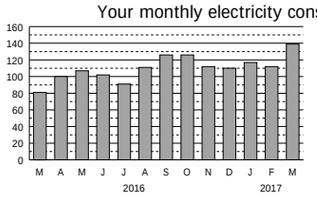

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.47		
Less : VAT	103.30		
Amount Net of VAT	1,311.17		
Less: BIR 2306	43.05		
BIR 2307	24.90	VATable Sales	1,311.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.22	VAT Zero Rated Sales	0.00
Add : VAT	103.30	VAT Amount	103.30
TOTAL AMOUNT DUE	1,346.52	TOTAL SALES	1,414.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/1980/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583390601186

Collection Ref. Code	: 1823-63-338-2	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 5839820000-4				
Customer Name	: BEJONA,VIDAL	TOTAL AMOUNT DUE	: 2,656.14	Overdue Bill	: 1
Meter Number	: 206842WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58398200004 BC09/410.1/1980/0/21/03-14-2017/67 3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504348153258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884162

50469200005

Date : 03-14-2017

BC09/410.1/2050/0222644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046920000-5

Collection Ref. Code : 1815-55-125-9

Customer Information----------

Name : KATIGBAK,ALBERTO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408757GS6	Pole No	:	0222644
Serial No	:	2003220879	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25180
Period From	:	02-13-2017	Prev Rdg	:	25050
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		34.44
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.20
CURRENT BILL - MARCH 2017		1,321.78
TOTAL AMOUNT DUE		2,419.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,406.00

Your monthly electricity consumption chart

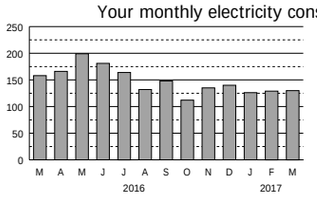

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.78		
Less : VAT	96.48		
Amount Net of VAT	1,225.30		
Less: BIR 2306	40.19		
BIR 2307	23.27	VATable Sales	1,225.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.84	VAT Zero Rated Sales	0.00
Add : VAT	96.48	VAT Amount	96.48
TOTAL AMOUNT DUE	1,258.32	TOTAL SALES	1,321.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2050/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504348153258

Collection Ref. Code	: 1815-55-125-9	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 5046920000-5				
Customer Name	: KATIGBAK,ALBERTO	TOTAL AMOUNT DUE	: 2,419.38	Overdue Bill	: 1
Meter Number	: 408757GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50469200005 BC09/410.1/2050/0/21/03-14-2017/67 3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377300293385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889215

37718200001

Date : 03-14-2017

BC09/410.1/2060/0222672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771820000-1

Collection Ref. Code : 1829-47-890-7

Customer Information----------

Name : GARCIA,BENJAMIN BESNAR

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492567 GS6	Pole No	:	0222672
Serial No	:	53089739	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11585
Period From	:	02-13-2017	Prev Rdg	:	11373
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		63.74
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		268.35
CURRENT BILL - MARCH 2017		2,160.52
TOTAL AMOUNT DUE		4,329.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,354.00

Your monthly electricity consumption chart

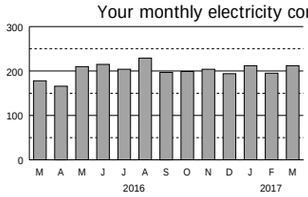

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.52		
Less : VAT	157.88		
Amount Net of VAT	2,002.64		
Less: BIR 2306	65.80		
BIR 2307	38.03	VATable Sales	2,002.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.81	VAT Zero Rated Sales	0.00
Add : VAT	157.88	VAT Amount	157.88
TOTAL AMOUNT DUE	2,056.69	TOTAL SALES	2,160.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2060/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377300293385

Collection Ref. Code	: 1829-47-890-7	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 3771820000-1				
Customer Name	: GARCIA,BENJAMIN BESNAR	TOTAL AMOUNT DUE	: 4,329.14	Overdue Bill	: 1
Meter Number	: 492567 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37718200001 BC09/410.1/2060/0/21/03-14-2017/67 3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876538656494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889414

87638200003

Date : 03-14-2017

BC09/410.1/2180/0963664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763820000-3

Collection Ref. Code : 1819-77-092-3

Customer Information----------

Name : SUICO,DOMINGO JR M

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190888WS6	Pole No	:	0963664
Serial No	:	42870296	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31475
Period From	:	02-13-2017	Prev Rdg	:	31323
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	490	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		46.32
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		192.67
CURRENT BILL - MARCH 2017		1,551.35
TOTAL AMOUNT DUE		3,136.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 2,473.00

Your monthly electricity consumption chart

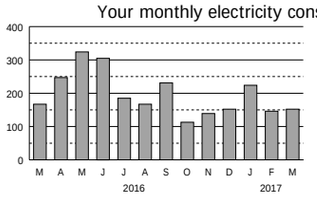

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.35		
Less : VAT	113.46		
Amount Net of VAT	1,437.89		
Less: BIR 2306	47.28		
BIR 2307	27.31	VATable Sales	1,437.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.30	VAT Zero Rated Sales	0.00
Add : VAT	113.46	VAT Amount	113.46
TOTAL AMOUNT DUE	1,476.76	TOTAL SALES	1,551.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2180/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876538656494

Collection Ref. Code	: 1819-77-092-3	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 8763820000-3				
Customer Name	: SUICO,DOMINGO JR M	TOTAL AMOUNT DUE	: 3,136.66	Overdue Bill	: 1
Meter Number	: 190888WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87638200003

BC09/410.1/2180/0/21/03-14-2017/67

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927540843828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906237

92718200006

Date : 03-14-2017

BC09/410.1/2190/0963664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271820000-6

Collection Ref. Code : 1841-50-272-3

Customer Information----------

Name : SUICO,CECILIA F

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483195GS6	Pole No	:	0963664
Serial No	:	67877930	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9521
Period From	:	02-13-2017	Prev Rdg	:	9415
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	244	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		32.76
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.59
CURRENT BILL - MARCH 2017		1,084.06
TOTAL AMOUNT DUE		2,212.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,040.00

Your monthly electricity consumption chart

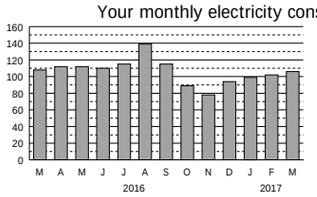

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.06		
Less : VAT	79.34		
Amount Net of VAT	1,004.72		
Less: BIR 2306	33.06		
BIR 2307	19.08	VATable Sales	1,004.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.58	VAT Zero Rated Sales	0.00
Add : VAT	79.34	VAT Amount	79.34
TOTAL AMOUNT DUE	1,031.92	TOTAL SALES	1,084.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2190/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927540843828

Collection Ref. Code	: 1841-50-272-3	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9271820000-6				
Customer Name	: SUICO,CECILIA F	TOTAL AMOUNT DUE	: 2,212.48	Overdue Bill	: 1
Meter Number	: 483195GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92718200006 BC09/410.1/2190/0/21/03-14-2017/67 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259137536539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903500

25987200000

Date : 03-14-2017

BC09/410.1/2250/0963636/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598720000-0

Collection Ref. Code : 1815-55-275-1

Customer Information----------

Name : ALBORES,ROLANDO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110618DS6	Pole No	:	0963636
Serial No	:	16145999	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10593
Period From	:	02-13-2017	Prev Rdg	:	10493
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 2,622.00	52.44
Sub-Total		9.18
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.95
CURRENT BILL - MARCH 2017		1,000.24
TOTAL AMOUNT DUE		2,222.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 1,400.00

Your monthly electricity consumption chart

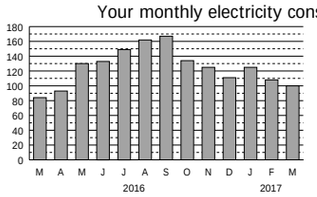

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.24		
Less : VAT	73.94		
Amount Net of VAT	926.30		
Less: BIR 2306	30.81		
BIR 2307	17.57	VATable Sales	926.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.92	VAT Zero Rated Sales	0.00
Add : VAT	73.94	VAT Amount	73.94
TOTAL AMOUNT DUE	951.86	TOTAL SALES	1,000.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2250/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259137536539

Collection Ref. Code	: 1815-55-275-1	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 2598720000-0				
Customer Name	: ALBORES,ROLANDO	TOTAL AMOUNT DUE	: 2,222.29	Overdue Bill	: 1
Meter Number	: 110618DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25987200000 BC09/410.1/2250/0/21/03-14-2017/67 3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666491957702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880736

66631300002

Date : 03-14-2017

BC09/410.1/2260/0963643/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663130000-2

Collection Ref. Code : 1835-42-518-6

Customer Information----------

Name : GARCIA,CELSO ORDANEZA

Premise Address : SITIO TAMBIS,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063489	Pole No	:	0963643
Serial No	:	125291869	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4833
Period From	:	02-13-2017	Prev Rdg	:	4690
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.29
CURRENT BILL - MARCH 2017		1,459.95
TOTAL AMOUNT DUE		2,957.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,870.00

Your monthly electricity consumption chart

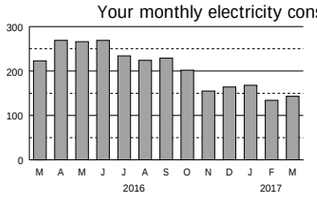

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.95		
Less : VAT	106.78		
Amount Net of VAT	1,353.17		
Less: BIR 2306	44.51		
BIR 2307	25.70	VATable Sales	1,353.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.96	VAT Zero Rated Sales	0.00
Add : VAT	106.78	VAT Amount	106.78
TOTAL AMOUNT DUE	1,389.74	TOTAL SALES	1,459.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2260/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666491957702

Collection Ref. Code	: 1835-42-518-6	Premise Address	: SITIO TAMBIS,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 6663130000-2				
Customer Name	: GARCIA,CELSO ORDANEZA	TOTAL AMOUNT DUE	: 2,957.23	Overdue Bill	: 1
Meter Number	: MTR1063489				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66631300002

BC09/410.1/2260/0/21/03-14-2017/67

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866820101461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905895

86618200009

Date : 03-14-2017

BC09/410.1/2270/0222616/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661820000-9

Collection Ref. Code : 1841-70-506-3

Customer Information----------

Name : CABIA,GERARDO R

Premise Address : PUROK TAMBIS PANAGHIUSA HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180919DS6	Pole No	:	0222616
Serial No	:	11149706	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7154
Period From	:	02-13-2017	Prev Rdg	:	7056
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	472	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		- 19.32
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.88
CURRENT BILL - MARCH 2017		948.47
TOTAL AMOUNT DUE		2,102.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,036.00

Your monthly electricity consumption chart

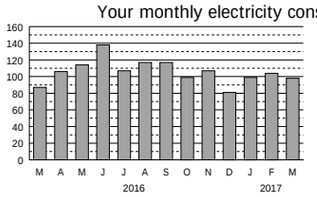

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.47		
Less : VAT	69.05		
Amount Net of VAT	879.42		
Less: BIR 2306	28.78		
BIR 2307	16.65	VATable Sales	879.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.99	VAT Zero Rated Sales	0.00
Add : VAT	69.05	VAT Amount	69.05
TOTAL AMOUNT DUE	903.04	TOTAL SALES	948.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2270/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866820101461

Collection Ref. Code	: 1841-70-506-3	Premise Address	: PUROK TAMBIS PANAGHIUSA HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY
Account ID	: 8661820000-9		
Customer Name	: CABIA,GERARDO R	TOTAL AMOUNT DUE	: 2,102.43
Meter Number	: 180919DS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86618200009

BC09/410.1/2270/0/21/03-14-2017/67

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705649753020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885967

70559200004

Date : 03-14-2017

BC09/410.1/2280/0222616/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055920000-4

Collection Ref. Code : 1827-25-134-4

Customer Information----------

Name : LANA,CIPRIANO J

Premise Address : BLK 1 LOT 2 PANAGHIUSA HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425238GS6	Pole No	:	0222616
Serial No	:	85728878	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15631
Period From	:	02-13-2017	Prev Rdg	:	15570
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	500	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 89.64
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.12
CURRENT BILL - MARCH 2017		508.15
TOTAL AMOUNT DUE		1,322.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 704.00

Your monthly electricity consumption chart

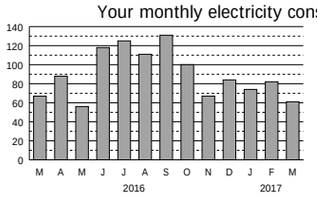

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.15		
Less : VAT	36.88		
Amount Net of VAT	471.27		
Less: BIR 2306	15.38		
BIR 2307	8.84	VATable Sales	471.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.05	VAT Zero Rated Sales	0.00
Add : VAT	36.88	VAT Amount	36.88
TOTAL AMOUNT DUE	483.93	TOTAL SALES	508.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2280/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705649753020

Collection Ref. Code	: 1827-25-134-4	Premise Address	: BLK 1 LOT 2 PANAGHIUSA HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY
Account ID	: 7055920000-4		
Customer Name	: LANA,CIPRIANO J	TOTAL AMOUNT DUE	: 1,322.43
Meter Number	: 425238GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70559200004 BC09/410.1/2280/0/21/03-14-2017/67 3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239394218556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885996

23948200003

Date : 03-14-2017

BC09/410.1/2290/0222616/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394820000-3

Collection Ref. Code : 1821-36-383-3

Customer Information----------

Name : DIANO,CONCORDIO M

Premise Address : BLK 1, LOT 3, PANAGHIUSA URBAN POOR,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404686GS6	Pole No	:	0222616
Serial No	:	2004209021	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4782
Period From	:	02-13-2017	Prev Rdg	:	4737
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	360	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 148.55
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.06
CURRENT BILL - MARCH 2017		286.56
TOTAL AMOUNT DUE		699.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,235.00

Your monthly electricity consumption chart

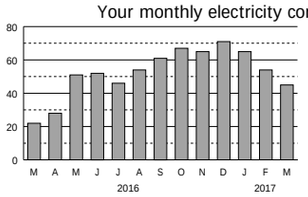

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.56		
Less : VAT	20.41		
Amount Net of VAT	266.15		
Less: BIR 2306	8.50		
BIR 2307	4.89	VATable Sales	266.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.76	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	273.17	TOTAL SALES	286.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2290/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239394218556

Collection Ref. Code	: 1821-36-383-3	Premise Address	: BLK 1, LOT 3, PANAGHIUSA URBAN POOR,CASUNTINGAN,MANDAUE CITY
Account ID	: 2394820000-3		
Customer Name	: DIANO,CONCORDIO M	TOTAL AMOUNT DUE	: 699.94 Overdue Bill : 1
Meter Number	: 404686GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23948200003 BC09/410.1/2290/0/21/03-14-2017/67 3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829370384085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905487

82958200006

Date : 03-14-2017

BC09/410.1/2320/0438171/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295820000-6

Collection Ref. Code : 1839-47-605-2

Customer Information----------

Name : CEDENO,DANILA L

Premise Address : PUROK TAMBIS, PANAGHIUSA I,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413352GS6	Pole No	:	0438171
Serial No	:	68707941	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18096
Period From	:	02-13-2017	Prev Rdg	:	18016
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	280	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 84.27
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.02
CURRENT BILL - MARCH 2017		700.83
TOTAL AMOUNT DUE		1,685.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,412.00

Your monthly electricity consumption chart

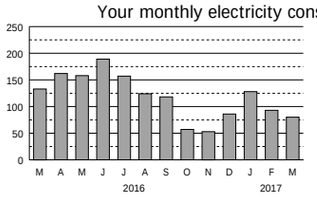

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.83		
Less : VAT	50.87		
Amount Net of VAT	649.96		
Less: BIR 2306	21.21		
BIR 2307	12.24	VATable Sales	649.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.51	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	667.38	TOTAL SALES	700.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2320/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829370384085

Collection Ref. Code	: 1839-47-605-2	Premise Address	: PUROK TAMBIS, PANAGHIUSA I,CASUNTINGAN,MANDAUE CITY
Account ID	: 8295820000-6		
Customer Name	: CEDENO,DANILA L	TOTAL AMOUNT DUE	: 1,685.22 Overdue Bill : 1
Meter Number	: 413352GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82958200006 BC09/410.1/2320/0/21/03-14-2017/67 3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564732300837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905862

56459200004

Date : 03-14-2017

BC09/410.1/2330/0438171/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645920000-4

Collection Ref. Code : 1839-61-038-7

Customer Information----------

Name : CUDAL,MILJITA M

Premise Address : BLK 1 LOT 6 PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420351GS6	Pole No	:	0438171
Serial No	:	80907430	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6215
Period From	:	02-13-2017	Prev Rdg	:	6170
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 150.89
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.77
CURRENT BILL - MARCH 2017		283.93
TOTAL AMOUNT DUE		580.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 320.00

Your monthly electricity consumption chart

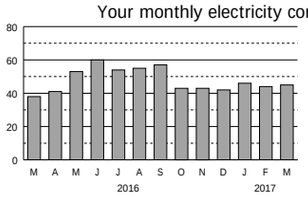

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.93		
Less : VAT	20.13		
Amount Net of VAT	263.80		
Less: BIR 2306	8.38		
BIR 2307	4.85	VATable Sales	263.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.57	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	270.70	TOTAL SALES	283.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2330/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564732300837

Collection Ref. Code	: 1839-61-038-7	Premise Address	: BLK 1 LOT 6 PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 5645920000-4		
Customer Name	: CUDAL,MILJITA M	TOTAL AMOUNT DUE	: 580.21 Overdue Bill : 1
Meter Number	: 420351GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56459200004

BC09/410.1/2330/0/21/03-14-2017/67

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388750865274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38848200002

1008898543
Date : 03-14-2017
BC09/410.1/2340/0222630/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884820000-2
Collection Ref. Code : 1821-35-128-2

Customer Information----------
Name : OUANO,GLORIA O
Premise Address : LOT 1, BLK 7, PUROK TAMBIS, PANAGHIUSA 1,CASUNTINGAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	400547GS6	Pole No	:	0222630
Serial No	:	2003217839	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15620
Period From	:	02-13-2017	Prev Rdg	:	15395
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	674	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,040.00	80.80
Sub-Total		102.43
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		289.10
CURRENT BILL - MARCH 2017		2,331.80
TOTAL AMOUNT DUE		4,309.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2017 - 2,062.00

Your monthly electricity consumption chart

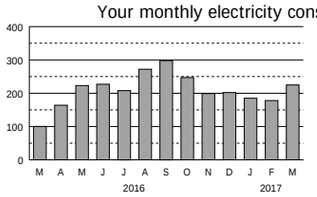

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.80		
Less : VAT	171.70		
Amount Net of VAT	2,160.10		
Less: BIR 2306	71.55		
BIR 2307	41.06	VATable Sales	2,160.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.49	VAT Zero Rated Sales	0.00
Add : VAT	171.70	VAT Amount	171.70
TOTAL AMOUNT DUE	2,219.19	TOTAL SALES	2,331.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2340/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388750865274

Collection Ref. Code	: 1821-35-128-2	Premise Address	: LOT 1, BLK 7, PUROK TAMBIS, PANAGHIUSA 1,CASUNTINGAN,MANDAUE CITY
Account ID	: 3884820000-2		
Customer Name	: OUANO,GLORIA O	TOTAL AMOUNT DUE	: 4,309.59
Meter Number	: 400547GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38848200002 BC09/410.1/2340/0/21/03-14-2017/67 3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824376192470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900830

82470944685

Date : 03-14-2017

BC09/410.1/2350/0438171/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247094468-5

Collection Ref. Code : 1849-28-908-5

Customer Information----------

Name : RAAGAS,ELENA BAER

Premise Address : BLK5 LOT6 PUROK TAMBIS,PUNDOK PANAGHIUSA-1,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1007613	Pole No	:	0438171
Serial No	:	121569634	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	163
Period From	:	02-13-2017	Prev Rdg	:	98
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	354	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 103.74
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.55
CURRENT BILL - MARCH 2017		531.89
TOTAL AMOUNT DUE		986.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,634.00

Your monthly electricity consumption chart

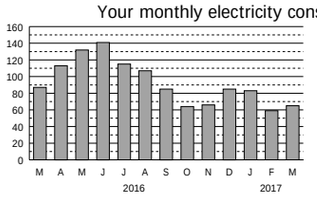

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.89		
Less : VAT	38.28		
Amount Net of VAT	493.61		
Less: BIR 2306	15.95		
BIR 2307	9.25	VATable Sales	493.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.41	VAT Zero Rated Sales	0.00
Add : VAT	38.28	VAT Amount	38.28
TOTAL AMOUNT DUE	506.69	TOTAL SALES	531.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2350/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824376192470

Collection Ref. Code	: 1849-28-908-5	Premise Address	: BLK5 LOT6 PUROK TAMBIS,PUNDOK PANAGHIUSA-1,CASUNTINGAN		
Account ID	: 8247094468-5				
Customer Name	: RAAGAS,ELENA BAER	TOTAL AMOUNT DUE	: 986.09	Overdue Bill	: 1
Meter Number	: MTR1007613				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82470944685 BC09/410.1/2350/0/21/03-14-2017/67 3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360197630392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902220

36048200004

Date : 03-14-2017

BC09/410.1/2360/0438136/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604820000-4

Collection Ref. Code : 1841-88-464-2

Customer Information----------

Name : FRIAS,ARQUILINO S

Premise Address : PUROK TAMBIS, PANAGHIUSA I,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139593WS6	Pole No	:	0438136
Serial No	:	58136589	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6353
Period From	:	02-13-2017	Prev Rdg	:	6308
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 140.83
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.03
CURRENT BILL - MARCH 2017		295.25
TOTAL AMOUNT DUE		638.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 456.00

Your monthly electricity consumption chart

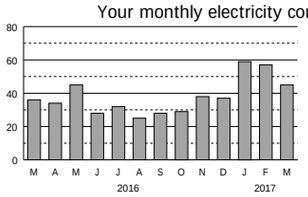

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.25		
Less : VAT	21.34		
Amount Net of VAT	273.91		
Less: BIR 2306	8.89		
BIR 2307	5.05	VATable Sales	273.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.97	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	281.31	TOTAL SALES	295.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2360/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360197630392

Collection Ref. Code : 1841-88-464-2

Account ID : 3604820000-4

Customer Name : FRIAS,ARQUILINO S

Meter Number : 139593WS6

Period : Feb 2017

Premise Address : PUROK TAMBIS, PANAGHIUSA I,,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 638.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36048200004

BC09/410.1/2360/0/21/03-14-2017/67

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920713873120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900076

92039200008

Date : 03-14-2017

BC09/410.1/2380/0438136/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203920000-8

Collection Ref. Code : 1841-23-854-6

Customer Information----------

Name : BUSTILLO,REGINALDO D

Premise Address : PUROK TAMBIS (URBAN POOR),CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451458GS6	Pole No	:	0438136
Serial No	:	98077377	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13141
Period From	:	02-13-2017	Prev Rdg	:	12964
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	630	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		61.06
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		225.11
CURRENT BILL - MARCH 2017		1,813.57
TOTAL AMOUNT DUE		4,016.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,230.00

Your monthly electricity consumption chart

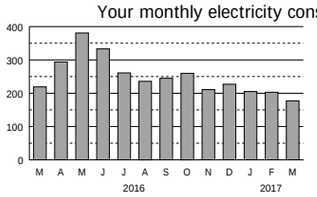

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.57		
Less : VAT	132.85		
Amount Net of VAT	1,680.72		
Less: BIR 2306	55.37		
BIR 2307	31.93	VATable Sales	1,680.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.42	VAT Zero Rated Sales	0.00
Add : VAT	132.85	VAT Amount	132.85
TOTAL AMOUNT DUE	1,726.27	TOTAL SALES	1,813.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2380/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920713873120

Collection Ref. Code	: 1841-23-854-6	Premise Address	: PUROK TAMBIS (URBAN POOR),CASUNTINGAN,MANDAUE CITY		
Account ID	: 9203920000-8				
Customer Name	: BUSTILLO,REGINALDO D	TOTAL AMOUNT DUE	: 4,016.18	Overdue Bill	: 1
Meter Number	: 451458GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92039200008

BC09/410.1/2380/0/21/03-14-2017/67

3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130224247963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907739

13093770876

Date : 03-14-2017

BC09/410.1/2390/0438136/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309377087-6

Collection Ref. Code : 1859-27-803-5

Customer Information----------

Name : LABORTE,FELISA CABILES

Premise Address : PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY

TIN : 426-134-800-000

Metering Information----------

Meter No	:	MTR1005901	Pole No	:	0438136
Serial No	:	121570007	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5786
Period From	:	02-13-2017	Prev Rdg	:	5534
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	111	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,032.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,032.50	60.65
Sub-Total		84.87
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		319.98
CURRENT BILL - MARCH 2017		2,577.32
TOTAL AMOUNT DUE		5,609.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,730.00

Your monthly electricity consumption chart

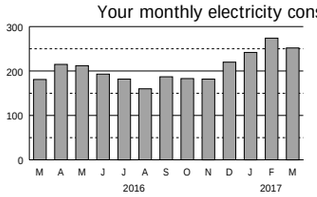

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.32		
Less : VAT	188.63		
Amount Net of VAT	2,388.69		
Less: BIR 2306	78.61		
BIR 2307	45.37	VATable Sales	2,388.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.71	VAT Zero Rated Sales	0.00
Add : VAT	188.63	VAT Amount	188.63
TOTAL AMOUNT DUE	2,453.34	TOTAL SALES	2,577.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2390/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130224247963

Collection Ref. Code	: 1859-27-803-5	Premise Address	: PUROK TAMBIS,CASUNTINGAN, MANDAUE CITY		
Account ID	: 1309377087-6				
Customer Name	: LABORTE,FELISA CABILES	TOTAL AMOUNT DUE	: 5,609.75	Overdue Bill	: 1
Meter Number	: MTR1005901				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13093770876 BC09/410.1/2390/0/21/03-14-2017/67 3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919181071698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899475

91938200002

Date : 03-14-2017

BC09/410.1/2440/0490172/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193820000-2

Collection Ref. Code : 1841-79-269-1

Customer Information----------

Name : PADILLA,MA. GINA B

Premise Address : BLOCK 2 LOT 5 SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498982 GS6	Pole No	:	0490172
Serial No	:	52587160	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8945
Period From	:	02-13-2017	Prev Rdg	:	8857
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	975	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 3,029.50	60.59
Sub-Total		- 15.60
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.38
CURRENT BILL - MARCH 2017		855.68
TOTAL AMOUNT DUE		1,844.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 2,041.00

Your monthly electricity consumption chart

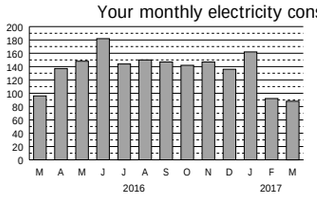

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.68		
Less : VAT	63.74		
Amount Net of VAT	791.94		
Less: BIR 2306	26.56		
BIR 2307	15.00	VATable Sales	791.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.38	VAT Zero Rated Sales	0.00
Add : VAT	63.74	VAT Amount	63.74
TOTAL AMOUNT DUE	814.12	TOTAL SALES	855.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2440/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919181071698

Collection Ref. Code : 1841-79-269-1

Account ID : 9193820000-2

Customer Name : PADILLA,MA. GINA B

Meter Number : 498982 GS6

Period : Feb 2017

Premise Address : BLOCK 2 LOT 5 SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,844.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91938200002

BC09/410.1/2440/0/21/03-14-2017/67

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305025148037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885511

30559200008

Date : 03-14-2017

BC09/410.1/2460/0490186/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055920000-8

Collection Ref. Code : 1839-65-308-6

Customer Information----------

Name : SOLON,LESLIE C

Premise Address : URBAN PUROK TAMBIS SITIO PANAGHIUSA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458166GS6	Pole No	:	0490186
Serial No	:	98078576	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12717
Period From	:	02-13-2017	Prev Rdg	:	12537
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		57.92
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.40
CURRENT BILL - MARCH 2017		1,839.51
TOTAL AMOUNT DUE		3,870.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,456.00

Your monthly electricity consumption chart

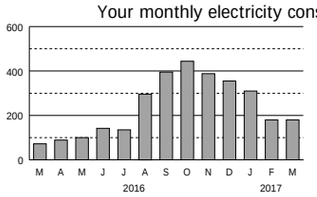

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.51		
Less : VAT	134.59		
Amount Net of VAT	1,704.92		
Less: BIR 2306	56.08		
BIR 2307	32.38	VATable Sales	1,704.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.46	VAT Zero Rated Sales	0.00
Add : VAT	134.59	VAT Amount	134.59
TOTAL AMOUNT DUE	1,751.05	TOTAL SALES	1,839.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2460/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305025148037

Collection Ref. Code	: 1839-65-308-6	Premise Address	: URBAN PUROK TAMBIS SITIO PANAGHIUSA,CASUNTINGAN,MANDAUE CITY
Account ID	: 3055920000-8		
Customer Name	: SOLON,LESLIE C	TOTAL AMOUNT DUE	: 3,870.63 Overdue Bill : 1
Meter Number	: 458166GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30559200008 BC09/410.1/2460/0/21/03-14-2017/67 3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959039325184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903038

95958200008

Date : 03-14-2017

BC09/410.1/2490/0490172/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595820000-8

Collection Ref. Code : 1821-42-062-4

Customer Information----------

Name : AUSTRIA,MARCELO S

Premise Address : BLK 1, LOT 17 PANAGHIUSA HOMEOWNERS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417839GS6	Pole No	:	0490172
Serial No	:	70853306	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7744
Period From	:	02-13-2017	Prev Rdg	:	7633
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	250	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		31.66
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.57
CURRENT BILL - MARCH 2017		1,131.96
TOTAL AMOUNT DUE		2,181.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,655.00

Your monthly electricity consumption chart

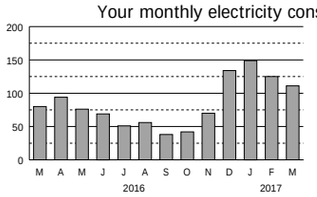

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.96		
Less : VAT	82.73		
Amount Net of VAT	1,049.23		
Less: BIR 2306	34.47		
BIR 2307	19.93	VATable Sales	1,049.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.83	VAT Zero Rated Sales	0.00
Add : VAT	82.73	VAT Amount	82.73
TOTAL AMOUNT DUE	1,077.56	TOTAL SALES	1,131.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2490/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959039325184

Collection Ref. Code	: 1821-42-062-4	Premise Address	: BLK 1, LOT 17 PANAGHIUSA HOMEOWNERS,CASUNTINGAN,MANDAUE CITY
Account ID	: 9595820000-8		
Customer Name	: AUSTRIA,MARCELO S	TOTAL AMOUNT DUE	: 2,181.47
Meter Number	: 417839GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95958200008

BC09/410.1/2490/0/21/03-14-2017/67

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909186637838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889580

90948200002

Date : 03-14-2017

BC09/410.1/2510/0490186/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094820000-2

Collection Ref. Code : 1839-21-473-2

Customer Information----------

Name : ARAPOC,DELIA A

Premise Address : PANAGHI-USA I HOMEOWNERS,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405375GS6	Pole No	:	0490186
Serial No	:	2003221249	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15122
Period From	:	02-13-2017	Prev Rdg	:	15040
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	400	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 48.53
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.71
CURRENT BILL - MARCH 2017		759.47
TOTAL AMOUNT DUE		1,884.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,191.00

Your monthly electricity consumption chart

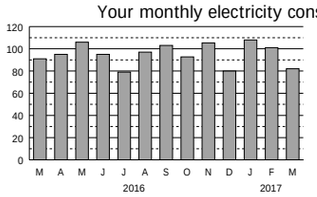

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.47		
Less : VAT	55.33		
Amount Net of VAT	704.14		
Less: BIR 2306	23.06		
BIR 2307	13.30	VATable Sales	704.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.78	VAT Zero Rated Sales	0.00
Add : VAT	55.33	VAT Amount	55.33
TOTAL AMOUNT DUE	723.11	TOTAL SALES	759.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2510/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909186637838

Collection Ref. Code : 1839-21-473-2

Account ID : 9094820000-2

Customer Name : ARAPOC,DELIA A

Meter Number : 405375GS6

Period : Feb 2017

Premise Address : PANAGHI-USA I HOMEOWNERS,,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,884.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90948200002 BC09/410.1/2510/0/21/03-14-2017/67 3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889374006707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900584

88948200006

Date : 03-14-2017

BC09/410.1/2520/0490186/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894820000-6

Collection Ref. Code : 1839-69-059-3

Customer Information----------

Name : JOHANSON,MARY JANE P

Premise Address : PANAGHIUSA I, HOMEOWNERS ASS.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143874WS6	Pole No	:	0490186
Serial No	:	79310314	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12457
Period From	:	02-13-2017	Prev Rdg	:	12301
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	490	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		49.90
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.00
CURRENT BILL - MARCH 2017		1,594.67
TOTAL AMOUNT DUE		3,339.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,905.00

Your monthly electricity consumption chart

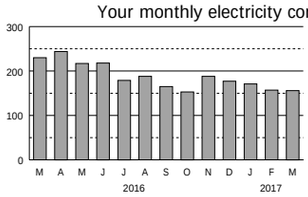

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.67		
Less : VAT	116.71		
Amount Net of VAT	1,477.96		
Less: BIR 2306	48.61		
BIR 2307	28.07	VATable Sales	1,477.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.28	VAT Zero Rated Sales	0.00
Add : VAT	116.71	VAT Amount	116.71
TOTAL AMOUNT DUE	1,517.99	TOTAL SALES	1,594.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2520/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889374006707

Collection Ref. Code	: 1839-69-059-3	Premise Address	: PANAGHIUSA I, HOMEOWNERS ASS.,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 8894820000-6				
Customer Name	: JOHANSON,MARY JANE P	TOTAL AMOUNT DUE	: 3,339.55	Overdue Bill	: 1
Meter Number	: 143874WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88948200006

BC09/410.1/2520/0/21/03-14-2017/67

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940052240657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886895

94046618339

Date : 03-14-2017

BC09/410.1/2530/0490165/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404661833-9

Collection Ref. Code : 1849-31-860-3

Customer Information----------

Name : TANALGO,ADAM FRANCO

Premise Address : BLK 1 LOT 20,PUROK TAMBIS

TIN :

Metering Information----------

Meter No	:	MTR1057663	Pole No	:	0490165
Serial No	:	125286423	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6900
Period From	:	02-13-2017	Prev Rdg	:	6697
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	472	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		70.26
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		258.14
CURRENT BILL - MARCH 2017		2,079.43
TOTAL AMOUNT DUE		4,616.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,027.00

Your monthly electricity consumption chart

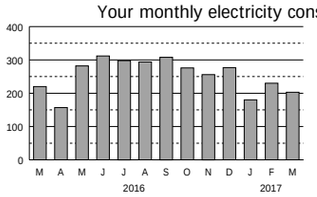

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.43		
Less : VAT	152.32		
Amount Net of VAT	1,927.11		
Less: BIR 2306	63.47		
BIR 2307	36.61	VATable Sales	1,927.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.03	VAT Zero Rated Sales	0.00
Add : VAT	152.32	VAT Amount	152.32
TOTAL AMOUNT DUE	1,979.35	TOTAL SALES	2,079.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2530/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940052240657

Collection Ref. Code	: 1849-31-860-3	Premise Address	: BLK 1 LOT 20,PUROK TAMBIS		
Account ID	: 9404661833-9				
Customer Name	: TANALGO,ADAM FRANCO	TOTAL AMOUNT DUE	: 4,616.84	Overdue Bill	: 1
Meter Number	: MTR1057663				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94046618339 BC09/410.1/2530/0/21/03-14-2017/67 3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221588761520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901191

22149200002

Date : 03-14-2017

BC09/410.1/2540/0490165/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214920000-2

Collection Ref. Code : 1841-37-389-3

Customer Information----------

Name : BAJADE,RINGO PHIL L

Premise Address : BLK.1 LOT 21 PURIK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394431GS6	Pole No	:	0490165
Serial No	:	69534482	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9828
Period From	:	02-13-2017	Prev Rdg	:	9742
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	130	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		- 51.31
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.42
CURRENT BILL - MARCH 2017		795.80
TOTAL AMOUNT DUE		1,954.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,210.00

Your monthly electricity consumption chart

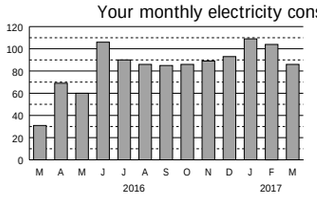

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.80		
Less : VAT	57.97		
Amount Net of VAT	737.83		
Less: BIR 2306	24.15		
BIR 2307	13.94	VATable Sales	737.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.74	VAT Zero Rated Sales	0.00
Add : VAT	57.97	VAT Amount	57.97
TOTAL AMOUNT DUE	757.71	TOTAL SALES	795.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2540/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221588761520

Collection Ref. Code	: 1841-37-389-3	Premise Address	: BLK.1 LOT 21 PURIK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2214920000-2				
Customer Name	: BAJADE,RINGO PHIL L	TOTAL AMOUNT DUE	: 1,954.04	Overdue Bill	: 1
Meter Number	: 394431GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22149200002 BC09/410.1/2540/0/21/03-14-2017/67 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698025363461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906590

69838200009

Date : 03-14-2017

BC09/410.1/2570/0490165/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983820000-9

Collection Ref. Code : 1841-76-473-6

Customer Information----------

Name : FEGARIDO,ALFREDO M2 M

Premise Address : PUROK PANAGHIUSA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	515928 GS6	Pole No	:	0490165
Serial No	:	70833547	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3612
Period From	:	02-13-2017	Prev Rdg	:	3587
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	472	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 125.32
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.89
CURRENT BILL - MARCH 2017		115.62
TOTAL AMOUNT DUE		541.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 460.00

Your monthly electricity consumption chart

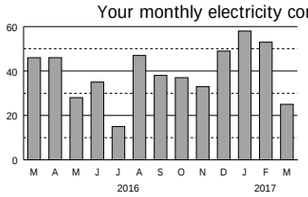

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.62		
Less : VAT	8.51		
Amount Net of VAT	107.11		
Less: BIR 2306	3.54		
BIR 2307	1.90	VATable Sales	107.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.67	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	110.18	TOTAL SALES	115.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2570/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698025363461

Collection Ref. Code	: 1841-76-473-6	Premise Address	: PUROK PANAGHIUSA,CASUNTINGAN,MANDAUE CITY
Account ID	: 6983820000-9		
Customer Name	: FEGARIDO,ALFREDO M2 M	TOTAL AMOUNT DUE	: 541.13
Meter Number	: 515928 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69838200009 BC09/410.1/2570/0/21/03-14-2017/67 3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912254718545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892562

91211300008

Date : 03-14-2017

BC09/410.1/2630/0564365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121130000-8

Collection Ref. Code : 1845-65-788-8

Customer Information----------

Name : ANCAJAS,JOMAIMA B

Premise Address : BLK 4/ LOT 14/ PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484730GS6	Pole No	:	0564365
Serial No	:	56703138	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11040
Period From	:	02-13-2017	Prev Rdg	:	10927
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	766	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		31.47
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.01
CURRENT BILL - MARCH 2017		1,151.40
TOTAL AMOUNT DUE		2,182.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,300.00

Your monthly electricity consumption chart

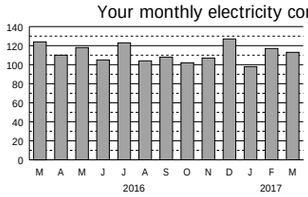

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.40		
Less : VAT	84.14		
Amount Net of VAT	1,067.26		
Less: BIR 2306	35.06		
BIR 2307	20.27	VATable Sales	1,067.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.93	VAT Zero Rated Sales	0.00
Add : VAT	84.14	VAT Amount	84.14
TOTAL AMOUNT DUE	1,096.07	TOTAL SALES	1,151.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2630/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912254718545

Collection Ref. Code	: 1845-65-788-8	Premise Address	: BLK 4/ LOT 14/ PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 9121130000-8		
Customer Name	: ANCAJAS,JOMAIMA B	TOTAL AMOUNT DUE	: 2,182.02 Overdue Bill : 1
Meter Number	: 484730GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91211300008 BC09/410.1/2630/0/21/03-14-2017/67 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781830217475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892966

78140300001

Date : 03-14-2017

BC09/410.1/2650/0564365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814030000-1

Collection Ref. Code : 1843-36-572-3

Customer Information----------

Name : MATUNOG,CELIA C

Premise Address : PANAHIUSA HOMEOWNERS, PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551143 GS6	Pole No	:	0564365
Serial No	:	63447252	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11660
Period From	:	02-13-2017	Prev Rdg	:	11487
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	384	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		51.38
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		219.00
CURRENT BILL - MARCH 2017		1,763.37
TOTAL AMOUNT DUE		3,501.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,448.00

Your monthly electricity consumption chart

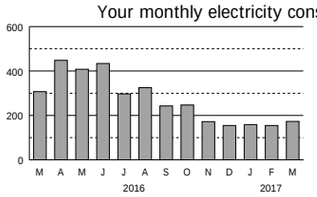

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.37		
Less : VAT	128.87		
Amount Net of VAT	1,634.50		
Less: BIR 2306	53.70		
BIR 2307	31.04	VATable Sales	1,634.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.76	VAT Zero Rated Sales	0.00
Add : VAT	128.87	VAT Amount	128.87
TOTAL AMOUNT DUE	1,678.63	TOTAL SALES	1,763.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2650/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781830217475

Collection Ref. Code	: 1843-36-572-3	Premise Address	: PANAHIUSA HOMEOWNERS, PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 7814030000-1		
Customer Name	: MATUNOG,CELIA C	TOTAL AMOUNT DUE	: 3,501.07
Meter Number	: 551143 GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78140300001 BC09/410.1/2650/0/21/03-14-2017/67 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509508379305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888141

50938200008

Date : 03-14-2017

BC09/410.1/2680/0564365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093820000-8

Collection Ref. Code : 1841-77-392-1

Customer Information----------

Name : NARSICO,RAMIL A

Premise Address : PUROK PANAGHIUSA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398884GS6	Pole No	:	0564365
Serial No	:	65329599	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10996
Period From	:	02-13-2017	Prev Rdg	:	10933
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	782	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 107.23
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		68.51
CURRENT BILL - MARCH 2017		508.14
TOTAL AMOUNT DUE		615.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 582.00

Your monthly electricity consumption chart

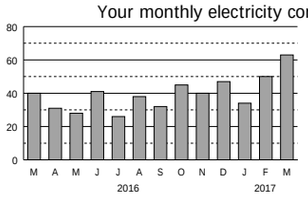

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.14		
Less : VAT	36.29		
Amount Net of VAT	471.85		
Less: BIR 2306	15.11		
BIR 2307	8.84	VATable Sales	471.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.90	VAT Zero Rated Sales	0.00
Add : VAT	36.29	VAT Amount	36.29
TOTAL AMOUNT DUE	484.19	TOTAL SALES	508.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2680/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509508379305

Collection Ref. Code	: 1841-77-392-1	Premise Address	: PUROK PANAGHIUSA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5093820000-8				
Customer Name	: NARSICO,RAMIL A	TOTAL AMOUNT DUE	: 615.37	Overdue Bill	: 1
Meter Number	: 398884GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50938200008

BC09/410.1/2680/0/21/03-14-2017/67

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524762449560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900732

52469200001

Date : 03-14-2017

BC09/410.1/2690/0564365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246920000-1

Collection Ref. Code : 1839-70-638-4

Customer Information----------

Name : CAHAMBING,WILFREDO R

Premise Address : PUROK TAMBIS PANAGHIUSA I,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426916GS6	Pole No	:	0564365
Serial No	:	2003213694	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15478
Period From	:	02-13-2017	Prev Rdg	:	15356
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	250	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		34.59
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		154.41
CURRENT BILL - MARCH 2017		1,243.33
TOTAL AMOUNT DUE		2,386.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,547.00

Your monthly electricity consumption chart

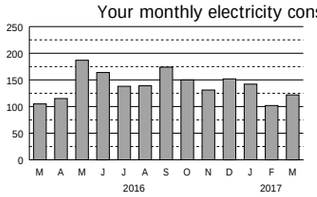

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.33		
Less : VAT	90.84		
Amount Net of VAT	1,152.49		
Less: BIR 2306	37.84		
BIR 2307	21.89	VATable Sales	1,152.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.76	VAT Zero Rated Sales	0.00
Add : VAT	90.84	VAT Amount	90.84
TOTAL AMOUNT DUE	1,183.60	TOTAL SALES	1,243.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2690/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524762449560

Collection Ref. Code	: 1839-70-638-4	Premise Address	: PUROK TAMBIS PANAGHIUSA I,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5246920000-1				
Customer Name	: CAHAMBING,WILFREDO R	TOTAL AMOUNT DUE	: 2,386.86	Overdue Bill	: 1
Meter Number	: 426916GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52469200001 BC09/410.1/2690/0/21/03-14-2017/67 3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609736150859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888508

60958200002

Date : 03-14-2017

BC09/410.1/2710/0564365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095820000-2

Collection Ref. Code : 1839-43-230-6

Customer Information----------

Name : ACAIN,JOEL B

Premise Address : PUROK TAMBIS, PANAGHIUSA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410038GS6	Pole No	:	0564365
Serial No	:	2003216169	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7749
Period From	:	02-13-2017	Prev Rdg	:	7664
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	405	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 66.70
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		99.20
CURRENT BILL - MARCH 2017		768.60
TOTAL AMOUNT DUE		1,114.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 842.00

Your monthly electricity consumption chart

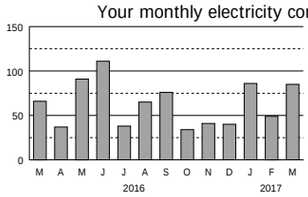

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.60		
Less : VAT	55.36		
Amount Net of VAT	713.24		
Less: BIR 2306	23.08		
BIR 2307	13.46	VATable Sales	713.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.70	VAT Zero Rated Sales	0.00
Add : VAT	55.36	VAT Amount	55.36
TOTAL AMOUNT DUE	732.06	TOTAL SALES	768.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2710/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609736150859

Collection Ref. Code	: 1839-43-230-6	Premise Address	: PUROK TAMBIS, PANAGHIUSA,CASUNTINGAN,MANDAUE CITY
Account ID	: 6095820000-2		
Customer Name	: ACAIN,JOEL B	TOTAL AMOUNT DUE	: 1,114.24 Overdue Bill : 1
Meter Number	: 410038GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60958200002 BC09/410.1/2710/0/21/03-14-2017/67 4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700479557007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880787

70039200004

Date : 03-14-2017

BC09/410.1/2720/0564365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003920000-4

Collection Ref. Code : 1841-23-266-1

Customer Information----------

Name : IBANEZ,DURIVIL D

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402986GS6	Pole No	:	0564365
Serial No	:	2003221796	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14960
Period From	:	02-13-2017	Prev Rdg	:	14762
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	254	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,064.50	101.29
Sub-Total		120.32
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		258.28
CURRENT BILL - MARCH 2017		2,086.62
TOTAL AMOUNT DUE		4,659.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,492.00

Your monthly electricity consumption chart

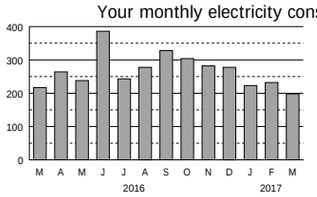

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.62		
Less : VAT	154.81		
Amount Net of VAT	1,931.81		
Less: BIR 2306	64.51		
BIR 2307	36.75	VATable Sales	1,931.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.55	VAT Zero Rated Sales	0.00
Add : VAT	154.81	VAT Amount	154.81
TOTAL AMOUNT DUE	1,985.36	TOTAL SALES	2,086.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2720/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700479557007

Collection Ref. Code	: 1841-23-266-1	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 7003920000-4		
Customer Name	: IBANEZ,DURIVIL D	TOTAL AMOUNT DUE	: 4,659.23
Meter Number	: 402986GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70039200004 BC09/410.1/2720/0/21/03-14-2017/67 4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590884617619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898676

59031902113

Date : 03-14-2017

BC09/410.1/2770/0490144/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903190211-3

Collection Ref. Code : 1851-73-674-3

Customer Information----------

Name : MACRA,ARNEL PANORDE

Premise Address : SITIO TAMBIS,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	531572 GS6	Pole No	:	0490144
Serial No	:	61553706	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11661
Period From	:	02-13-2017	Prev Rdg	:	11554
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	333	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		44.10
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.24
CURRENT BILL - MARCH 2017		1,106.65
TOTAL AMOUNT DUE		2,797.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,890.00

Your monthly electricity consumption chart

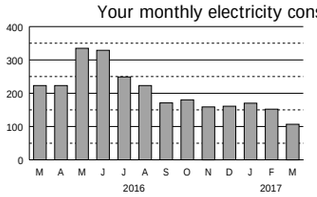

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.65		
Less : VAT	81.41		
Amount Net of VAT	1,025.24		
Less: BIR 2306	33.92		
BIR 2307	19.49	VATable Sales	1,025.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.83	VAT Zero Rated Sales	0.00
Add : VAT	81.41	VAT Amount	81.41
TOTAL AMOUNT DUE	1,053.24	TOTAL SALES	1,106.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2770/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590884617619

Collection Ref. Code	: 1851-73-674-3	Premise Address	: SITIO TAMBIS,CASUNTINGAN		
Account ID	: 5903190211-3				
Customer Name	: MACRA,ARNEL PANORDE	TOTAL AMOUNT DUE	: 2,797.72	Overdue Bill	: 1
Meter Number	: 531572 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59031902113

BC09/410.1/2770/0/21/03-14-2017/67

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796848468704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905384

79660300009

Date : 03-14-2017

BC09/410.1/2790/0438143/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966030000-9

Collection Ref. Code : 1843-87-365-6

Customer Information----------

Name : ESTROPE,EDELINA R

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457127GS6	Pole No	:	0438143
Serial No	:	84619390	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7387
Period From	:	02-13-2017	Prev Rdg	:	7281
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		35.05
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.88
CURRENT BILL - MARCH 2017		1,086.64
TOTAL AMOUNT DUE		2,329.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,146.00

Your monthly electricity consumption chart

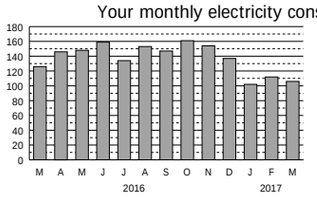

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.64		
Less : VAT	79.62		
Amount Net of VAT	1,007.02		
Less: BIR 2306	33.17		
BIR 2307	19.13	VATable Sales	1,007.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.72	VAT Zero Rated Sales	0.00
Add : VAT	79.62	VAT Amount	79.62
TOTAL AMOUNT DUE	1,034.34	TOTAL SALES	1,086.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2790/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796848468704

Collection Ref. Code : 1843-87-365-6
Account ID : 7966030000-9
Customer Name : ESTROPE,EDELINA R
Meter Number : 457127GS6
Period : Feb 2017

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
TOTAL AMOUNT DUE : 2,329.64
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79660300009

BC09/410.1/2790/0/21/03-14-2017/67

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739293912459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885064

73958200005

Date : 03-14-2017

BC09/410.1/2800/0438143/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395820000-5

Collection Ref. Code : 1839-48-530-2

Customer Information----------

Name : MONTESCLAROS,GEMMA R

Premise Address : TAMBIS PANAGHIUSA 1,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414218GS6	Pole No	:	0438143
Serial No	:	78673125	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6817
Period From	:	02-13-2017	Prev Rdg	:	6788
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	180	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.74
CURRENT BILL - MARCH 2017		120.65
TOTAL AMOUNT DUE		328.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 235.00

Your monthly electricity consumption chart

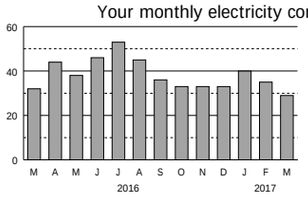

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.65		
Less : VAT	8.44		
Amount Net of VAT	112.21		
Less: BIR 2306	3.51		
BIR 2307	1.97	VATable Sales	112.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.73	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2800/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739293912459

Collection Ref. Code	: 1839-48-530-2	Premise Address	: TAMBIS PANAGHIUSA 1,CASUNTINGAN,MANDAUE CITY
Account ID	: 7395820000-5		
Customer Name	: MONTESCLAROS,GEMMA R	TOTAL AMOUNT DUE	: 328.63
Meter Number	: 414218GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73958200005 BC09/410.1/2800/0/21/03-14-2017/67 4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949521644198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894247

94958200001

Date : 03-14-2017

BC09/410.1/2810/0438143/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495820000-1

Collection Ref. Code : 1839-49-194-9

Customer Information----------

Name : GINO,TOMAS JR. L

Premise Address : BLK 5, LOT 11 PANAGHIUSA 1,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104664	Pole No	:	0438143
Serial No	:	40048026	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	408
Period From	:	02-13-2017	Prev Rdg	:	389
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 157.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.38
CURRENT BILL - MARCH 2017		21.00
TOTAL AMOUNT DUE		302.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 484.00

Your monthly electricity consumption chart

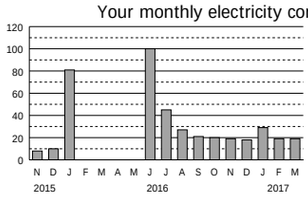

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.00		
Less : VAT	1.28		
Amount Net of VAT	19.72		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	19.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.98	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	20.26	TOTAL SALES	21.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2810/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949521644198

Collection Ref. Code : 1839-49-194-9

Account ID : 9495820000-1

Customer Name : GINO,TOMAS JR. L

Meter Number : MTR1104664

Period : Sep 2016 to Feb 2017

Premise Address : BLK 5, LOT 11 PANAGHIUSA 1,,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 302.02

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94958200001 BC09/410.1/2810/0/21/03-14-2017/67 4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859763670052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900533

8591077418

Date : 03-14-2017

BC09/410.1/2820/0438143/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591077418-2

Collection Ref. Code : 1851-62-425-2

Customer Information----------

Name : PARAGELE,BRYAN ABRAHAN

Premise Address : URBAN POOR,PUROK TAMBIS,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	526589 GS6	Pole No	:	0438143
Serial No	:	65734990	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4463
Period From	:	02-13-2017	Prev Rdg	:	4349
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	460	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 843.50	16.87
Sub-Total		27.82
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.60
CURRENT BILL - MARCH 2017		1,159.95
TOTAL AMOUNT DUE		2,003.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,043.00

Your monthly electricity consumption chart

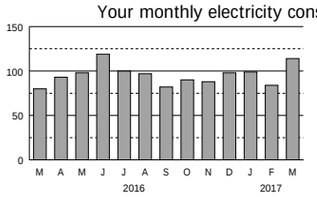

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.95		
Less : VAT	84.69		
Amount Net of VAT	1,075.26		
Less: BIR 2306	35.29		
BIR 2307	20.42	VATable Sales	1,075.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.55	VAT Zero Rated Sales	0.00
Add : VAT	84.69	VAT Amount	84.69
TOTAL AMOUNT DUE	1,104.24	TOTAL SALES	1,159.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2820/0/10/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859763670052

Collection Ref. Code	: 1851-62-425-2	Premise Address	: URBAN POOR,PUROK TAMBIS,CASUNTINGAN		
Account ID	: 8591077418-2				
Customer Name	: PARAGELE,BRYAN ABRAHAN	TOTAL AMOUNT DUE	: 2,003.32	Overdue Bill	: 1
Meter Number	: 526589 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8591077418

BC09/410.1/2820/0/10/03-14-2017/67

4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084173572636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896029

08459200005

Date : 03-14-2017

BC09/410.1/2830/0438122/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845920000-5

Collection Ref. Code : 1827-24-059-8

Customer Information----------

Name : ALESNA,ESTERLINA L

Premise Address : PANAGHIUSA HOMEOWNERS ASS. SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423365GS6	Pole No	:	0438122
Serial No	:	68292810	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24043
Period From	:	02-13-2017	Prev Rdg	:	23876
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	300	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		57.94
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		212.48
CURRENT BILL - MARCH 2017		1,711.81
TOTAL AMOUNT DUE		3,806.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,132.00

Your monthly electricity consumption chart

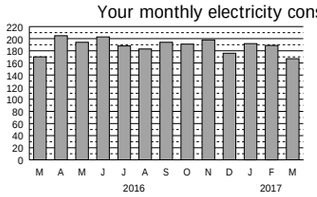

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.81		
Less : VAT	125.43		
Amount Net of VAT	1,586.38		
Less: BIR 2306	52.25		
BIR 2307	30.14	VATable Sales	1,586.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.99	VAT Zero Rated Sales	0.00
Add : VAT	125.43	VAT Amount	125.43
TOTAL AMOUNT DUE	1,629.42	TOTAL SALES	1,711.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2830/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084173572636

Collection Ref. Code : 1827-24-059-8

Account ID : 0845920000-5

Customer Name : ALESNA,ESTERLINA L

Meter Number : 423365GS6

Period : Feb 2017

Premise Address : PANAGHIUSA HOMEOWNERS ASS. SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,806.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08459200005

BC09/410.1/2830/0/21/03-14-2017/67

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299343518648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908017

29948200000

Date : 03-14-2017

BC09/410.1/2850/0438122/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994820000-0

Collection Ref. Code : 1839-69-323-1

Customer Information----------

Name : BALASABAS,DICKY A

Premise Address : PUROK TAMBIS, PANAGHIUSA I,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	60913GS3	Pole No	:	0438122
Serial No	:	94817899	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12852
Period From	:	02-13-2017	Prev Rdg	:	12773
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 88.93
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.19
CURRENT BILL - MARCH 2017		685.74
TOTAL AMOUNT DUE		1,372.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 998.00

Your monthly electricity consumption chart

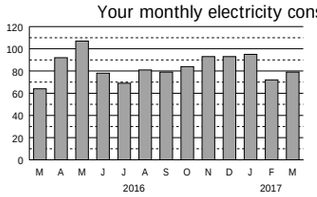

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.74		
Less : VAT	49.57		
Amount Net of VAT	636.17		
Less: BIR 2306	20.66		
BIR 2307	11.97	VATable Sales	636.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.54	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	653.11	TOTAL SALES	685.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2850/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299343518648

Collection Ref. Code	: 1839-69-323-1	Premise Address	: PUROK TAMBIS, PANAGHIUSA I,CASUNTINGAN,MANDAUE CITY
Account ID	: 2994820000-0		
Customer Name	: BALASABAS,DICKY A	TOTAL AMOUNT DUE	: 1,372.83 Overdue Bill : 1
Meter Number	: 60913GS3		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29948200000 BC09/410.1/2850/0/21/03-14-2017/67 4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627081090946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902066

62721512788

Date : 03-14-2017

BC09/410.1/2860/0490165/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272151278-8

Collection Ref. Code : 1849-36-971-2

Customer Information----------

Name : RAMOS,QUITERIO MATUGAS JR.

Premise Address : PUROK TAMBIS

TIN :

Metering Information----------

Meter No	:	MTR1135231	Pole No	:	0490165
Serial No	:	40093340	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	96
Period From	:	02-13-2017	Prev Rdg	:	63
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.39
CURRENT BILL - MARCH 2017		172.80
TOTAL AMOUNT DUE		378.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 306.68

Your monthly electricity consumption chart

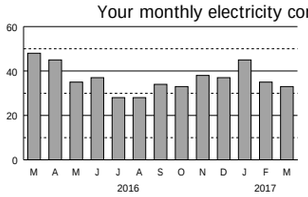

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.80		
Less : VAT	11.94		
Amount Net of VAT	160.86		
Less: BIR 2306	5.00		
BIR 2307	2.90	VATable Sales	160.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.96	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	164.90	TOTAL SALES	172.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2860/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627081090946

Collection Ref. Code	: 1849-36-971-2	Premise Address	: PUROK TAMBIS		
Account ID	: 6272151278-8				
Customer Name	: RAMOS,QUITERIO MATUGAS JR.	TOTAL AMOUNT DUE	: 378.14	Overdue Bill	: 1
Meter Number	: MTR1135231				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62721512788 BC09/410.1/2860/0/21/03-14-2017/67 4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779798817675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891605

77920300009

Date : 03-14-2017

BC09/410.1/2890/0490130/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792030000-9

Collection Ref. Code : 1841-98-272-5

Customer Information----------

Name : GRADO,EMYLIN V

Premise Address : PANAGHIUSA URBAN POOR,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261155GS6	Pole No	:	0490130
Serial No	:	45689554	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18961
Period From	:	02-13-2017	Prev Rdg	:	18801
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	465	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		51.09
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.05
CURRENT BILL - MARCH 2017		1,635.31
TOTAL AMOUNT DUE		3,421.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,200.00

Your monthly electricity consumption chart

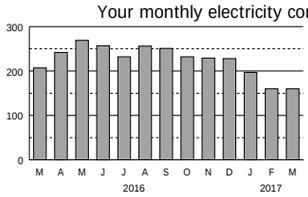

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.31		
Less : VAT	119.66		
Amount Net of VAT	1,515.65		
Less: BIR 2306	49.85		
BIR 2307	28.79	VATable Sales	1,515.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.01	VAT Zero Rated Sales	0.00
Add : VAT	119.66	VAT Amount	119.66
TOTAL AMOUNT DUE	1,556.67	TOTAL SALES	1,635.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2890/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779798817675

Collection Ref. Code	: 1841-98-272-5	Premise Address	: PANAGHIUSA URBAN POOR,,CASUNTINGAN,MANDAUE CITY
Account ID	: 7792030000-9		
Customer Name	: GRADO,EMYLIN V	TOTAL AMOUNT DUE	: 3,421.04 Overdue Bill : 1
Meter Number	: 261155GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77920300009 BC09/410.1/2890/0/21/03-14-2017/67 4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605605796082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885328

60559200005

Date : 03-14-2017

BC09/410.1/2900/0490130/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055920000-5

Collection Ref. Code : 1827-25-029-1

Customer Information----------

Name : DAVIS,RICARDO A

Premise Address : PUROK TAMBIS PANAGHIUSA HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425229GS6	Pole No	:	0490130
Serial No	:	84528314	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9000
Period From	:	02-13-2017	Prev Rdg	:	8941
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	360	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		- 124.20
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.18
CURRENT BILL - MARCH 2017		451.45
TOTAL AMOUNT DUE		1,178.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 750.00

Your monthly electricity consumption chart

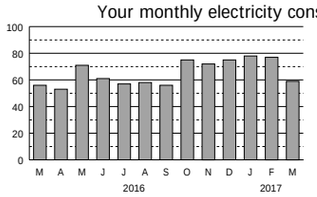

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.45		
Less : VAT	33.13		
Amount Net of VAT	418.32		
Less: BIR 2306	13.83		
BIR 2307	7.80	VATable Sales	418.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.69	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	429.82	TOTAL SALES	451.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2900/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605605796082

Collection Ref. Code	: 1827-25-029-1	Premise Address	: PUROK TAMBIS PANAGHIUSA HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY
Account ID	: 6055920000-5		
Customer Name	: DAVIS,RICARDO A	TOTAL AMOUNT DUE	: 1,178.38 Overdue Bill : 1
Meter Number	: 425229GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60559200005 BC09/410.1/2900/0/21/03-14-2017/67 4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409557174068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888892

40958200004

Date : 03-14-2017

BC09/410.1/2930/0490123/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095820000-4

Collection Ref. Code : 1839-43-191-1

Customer Information----------

Name : PAPASIN,EDWIN D

Premise Address : BLK 6, LOT 16 PANAGHIUSA 1 HOMEOWNERS AS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410109GS6	Pole No	:	0490123
Serial No	:	2004201456	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8139
Period From	:	02-13-2017	Prev Rdg	:	8099
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	360	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.57
CURRENT BILL - MARCH 2017		228.83
TOTAL AMOUNT DUE		542.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 574.00

Your monthly electricity consumption chart

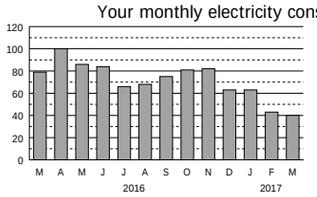

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.83		
Less : VAT	16.56		
Amount Net of VAT	212.27		
Less: BIR 2306	6.90		
BIR 2307	3.86	VATable Sales	212.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.51	VAT Zero Rated Sales	0.00
Add : VAT	16.56	VAT Amount	16.56
TOTAL AMOUNT DUE	218.07	TOTAL SALES	228.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2930/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409557174068

Collection Ref. Code	: 1839-43-191-1	Premise Address	: BLK 6, LOT 16 PANAGHIUSA 1 HOMEOWNERS AS,CASUNTINGAN,MANDAUE CITY
Account ID	: 4095820000-4		
Customer Name	: PAPASIN,EDWIN D	TOTAL AMOUNT DUE	: 542.07 Overdue Bill : 1
Meter Number	: 410109GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40958200004 BC09/410.1/2930/0/21/03-14-2017/67 4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554050336657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897432

55459200006

Date : 03-14-2017

BC09/410.1/2940/0490123/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545920000-6

Collection Ref. Code : 1839-60-587-1

Customer Information----------

Name : CANTALEJO,MARVIN B

Premise Address : PUROK TAMBIS
PANAGHIUSA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419972GS6	Pole No	:	0490123
Serial No	:	75624818	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6403
Period From	:	02-13-2017	Prev Rdg	:	6353
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 166.04
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.68
CURRENT BILL - MARCH 2017		316.70
TOTAL AMOUNT DUE		715.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 750.00

Your monthly electricity consumption chart

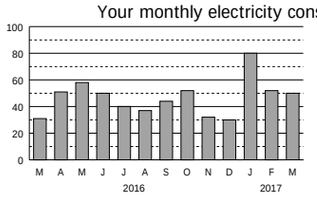

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.70		
Less : VAT	22.49		
Amount Net of VAT	294.21		
Less: BIR 2306	9.36		
BIR 2307	5.41	VATable Sales	294.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.44	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	301.93	TOTAL SALES	316.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2940/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554050336657

Collection Ref. Code	: 1839-60-587-1	Premise Address	: PUROK TAMBIS PANAGHIUSA,CASUNTINGAN,MANDAUE CITY
Account ID	: 5545920000-6		
Customer Name	: CANTALEJO,MARVIN B	TOTAL AMOUNT DUE	: 715.56 Overdue Bill : 1
Meter Number	: 419972GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55459200006 BC09/410.1/2940/0/21/03-14-2017/67 4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118259696661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897760

11870300008

Date : 03-14-2017

BC09/410.1/2950/0490123/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187030000-8

Collection Ref. Code : 1845-17-551-4

Customer Information----------

Name : MAYUELA,ROGELIO G

Premise Address : BLK 1 LOT 39 PUROK TAMBIS PANAGHIUSA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463201GS6	Pole No	:	0490123
Serial No	:	57310666	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9407
Period From	:	02-13-2017	Prev Rdg	:	9306
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	670	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		34.66
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.72
CURRENT BILL - MARCH 2017		1,037.09
TOTAL AMOUNT DUE		2,284.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,447.00

Your monthly electricity consumption chart

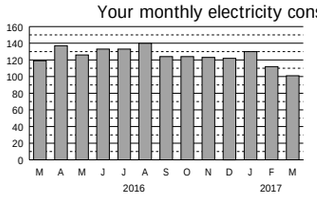

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.09		
Less : VAT	76.07		
Amount Net of VAT	961.02		
Less: BIR 2306	31.69		
BIR 2307	18.26	VATable Sales	961.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.07	VAT Zero Rated Sales	0.00
Add : VAT	76.07	VAT Amount	76.07
TOTAL AMOUNT DUE	987.14	TOTAL SALES	1,037.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2950/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118259696661

Collection Ref. Code	: 1845-17-551-4	Premise Address	: BLK 1 LOT 39 PUROK TAMBIS PANAGHIUSA,CASUNTINGAN,MANDAUE CITY
Account ID	: 1187030000-8		
Customer Name	: MAYUELA,ROGELIO G	TOTAL AMOUNT DUE	: 2,284.71 Overdue Bill : 1
Meter Number	: 463201GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11870300008 BC09/410.1/2950/0/21/03-14-2017/67 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719979434746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896531

71948200002

Date : 03-14-2017

BC09/410.1/2960/0490123/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194820000-2

Collection Ref. Code : 1839-26-998-7

Customer Information----------

Name : SORRONDA,THAMAS RAY D

Premise Address : PANAGHIUSA I HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329670GS6	Pole No	:	0490123
Serial No	:	47151253	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12661
Period From	:	02-13-2017	Prev Rdg	:	12547
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	879	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		37.82
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.02
CURRENT BILL - MARCH 2017		1,168.37
TOTAL AMOUNT DUE		2,511.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 770.00

Your monthly electricity consumption chart

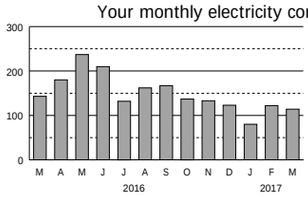

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.37		
Less : VAT	85.59		
Amount Net of VAT	1,082.78		
Less: BIR 2306	35.66		
BIR 2307	20.57	VATable Sales	1,082.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.55	VAT Zero Rated Sales	0.00
Add : VAT	85.59	VAT Amount	85.59
TOTAL AMOUNT DUE	1,112.14	TOTAL SALES	1,168.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2960/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719979434746

Collection Ref. Code	: 1839-26-998-7	Premise Address	: PANAGHIUSA I HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY
Account ID	: 7194820000-2		
Customer Name	: SORRONDA,THAMAS RAY D	TOTAL AMOUNT DUE	: 2,511.75 Overdue Bill : 1
Meter Number	: 329670GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71948200002 BC09/410.1/2960/0/21/03-14-2017/67 4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766223073020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906822

76618200000

Date : 03-14-2017

BC09/410.1/2980/0490116/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661820000-0

Collection Ref. Code : 1841-47-812-1

Customer Information----------

Name : SALINO,RICARDO C

Premise Address : PUROK TAMBIS, PANAGHIUSA HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212142WS6	Pole No	:	0490116
Serial No	:	48920482	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6416
Period From	:	02-13-2017	Prev Rdg	:	6328
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 65.35
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.13
CURRENT BILL - MARCH 2017		799.68
TOTAL AMOUNT DUE		1,341.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 199.00

Your monthly electricity consumption chart

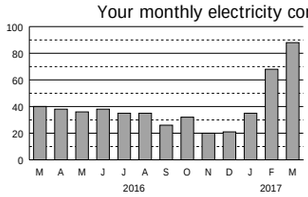

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.68		
Less : VAT	57.74		
Amount Net of VAT	741.94		
Less: BIR 2306	24.06		
BIR 2307	14.00	VATable Sales	741.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.88	VAT Zero Rated Sales	0.00
Add : VAT	57.74	VAT Amount	57.74
TOTAL AMOUNT DUE	761.62	TOTAL SALES	799.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2980/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766223073020

Collection Ref. Code	: 1841-47-812-1	Premise Address	: PUROK TAMBIS, PANAGHIUSA HOMEOWNERS ASS.,CASUNTINGAN,MANDAUE CITY
Account ID	: 7661820000-0		
Customer Name	: SALINO,RICARDO C	TOTAL AMOUNT DUE	: 1,341.83
Meter Number	: 212142WS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76618200000 BC09/410.1/2980/0/21/03-14-2017/67 4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400893066802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881361

40058200003

Date : 03-14-2017

BC09/410.1/3000/0490116/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005820000-3

Collection Ref. Code : 1821-39-194-2

Customer Information----------

Name : MANLIMOS,ZACARIAS C

Premise Address : BLK 1, LOT 36 PANAGHIUSA HOME OWNERS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409520GS6	Pole No	:	0490116
Serial No	:	2004200798	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10928
Period From	:	02-13-2017	Prev Rdg	:	10814
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	410	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.06
CURRENT BILL - MARCH 2017		1,168.68
TOTAL AMOUNT DUE		2,525.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,500.00

Your monthly electricity consumption chart

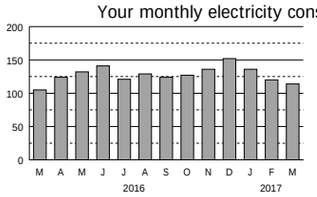

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.68		
Less : VAT	85.63		
Amount Net of VAT	1,083.05		
Less: BIR 2306	35.68		
BIR 2307	20.57	VATable Sales	1,083.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.80	VAT Zero Rated Sales	0.00
Add : VAT	85.63	VAT Amount	85.63
TOTAL AMOUNT DUE	1,112.43	TOTAL SALES	1,168.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3000/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400893066802

Collection Ref. Code	: 1821-39-194-2	Premise Address	: BLK 1, LOT 36 PANAGHIUSA HOME OWNERS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4005820000-3				
Customer Name	: MANLIMOS,ZACARIAS C	TOTAL AMOUNT DUE	: 2,525.64	Overdue Bill	: 1
Meter Number	: 409520GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40058200003

BC09/410.1/3000/0/21/03-14-2017/67

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390138652354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899925

39039200009

Date : 03-14-2017

BC09/410.1/3010/0490116/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903920000-9

Collection Ref. Code : 1841-28-854-3

Customer Information----------

Name : GEPIGA,JOCELYN S

Premise Address : BLK3 LOT15 PANAGHI-USA HOMEOWNERS ASS'N.,PUROK TAMBIS, CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402274GS6	Pole No	:	0490116
Serial No	:	2003220129	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8490
Period From	:	02-13-2017	Prev Rdg	:	8444
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 151.37
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.07
CURRENT BILL - MARCH 2017		293.35
TOTAL AMOUNT DUE		737.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 987.00

Your monthly electricity consumption chart

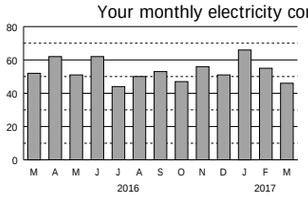

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.35		
Less : VAT	20.91		
Amount Net of VAT	272.44		
Less: BIR 2306	8.74		
BIR 2307	5.01	VATable Sales	272.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.69	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	279.60	TOTAL SALES	293.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3010/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390138652354

Collection Ref. Code	: 1841-28-854-3	Premise Address	: BLK3 LOT15 PANAGHI-USA HOMEOWNERS ASS'N.,PUROK TAMBIS, CASUNTINGAN,MANDAUE CITY
Account ID	: 3903920000-9		
Customer Name	: GEPIGA,JOCELYN S	TOTAL AMOUNT DUE	: 737.88 Overdue Bill : 1
Meter Number	: 402274GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39039200009 BC09/410.1/3010/0/21/03-14-2017/67 4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561897410715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903587

56149200000

Date : 03-14-2017

BC09/410.1/3040/0490116/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614920000-0

Collection Ref. Code : 1841-41-329-1

Customer Information----------

Name : FERRER,ELESIO T

Premise Address : PUROK TAMBIS,PUNDOK PANAGHIUSA 1,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297123SS6	Pole No	:	0490116
Serial No	:	29228499	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9566
Period From	:	02-13-2017	Prev Rdg	:	9506
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	610	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 150.47
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.19
CURRENT BILL - MARCH 2017		431.78
TOTAL AMOUNT DUE		724.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 226.00

Your monthly electricity consumption chart

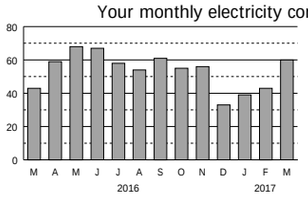

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.78		
Less : VAT	30.75		
Amount Net of VAT	401.03		
Less: BIR 2306	12.82		
BIR 2307	7.45	VATable Sales	401.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.76	VAT Zero Rated Sales	0.00
Add : VAT	30.75	VAT Amount	30.75
TOTAL AMOUNT DUE	411.51	TOTAL SALES	431.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3040/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561897410715

Collection Ref. Code	: 1841-41-329-1	Premise Address	: PUROK TAMBIS,PUNDOK PANAGHIUSA 1,CASUNTINGAN,MANDAUE CITY
Account ID	: 5614920000-0		
Customer Name	: FERRER,ELESIO T	TOTAL AMOUNT DUE	: 724.25 Overdue Bill : 1
Meter Number	: 297123SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56149200000 BC09/410.1/3040/0/21/03-14-2017/67 4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505935624335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884742

50569200004

Date : 03-14-2017

BC09/410.1/3050/0490116/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056920000-4

Collection Ref. Code : 1839-91-233-2

Customer Information----------

Name : LOPEZ,JACK LOURD S

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108373	Pole No	:	0490116
Serial No	:	129126977	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1323
Period From	:	02-13-2017	Prev Rdg	:	1267
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.96
CURRENT BILL - MARCH 2017		410.65
TOTAL AMOUNT DUE		1,012.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,230.00

Your monthly electricity consumption chart

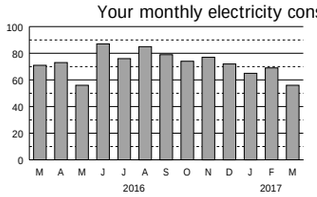

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.65		
Less : VAT	29.53		
Amount Net of VAT	381.12		
Less: BIR 2306	12.30		
BIR 2307	7.09	VATable Sales	381.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.73	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	391.26	TOTAL SALES	410.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3050/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505935624335

Collection Ref. Code	: 1839-91-233-2	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 5056920000-4				
Customer Name	: LOPEZ,JACK LOURD S	TOTAL AMOUNT DUE	: 1,012.35	Overdue Bill	: 1
Meter Number	: MTR1108373				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50569200004 BC09/410.1/3050/0/21/03-14-2017/67 4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693098962528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902279

69396575792

Date : 03-14-2017

BC09/410.1/3095/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939657579-2

Collection Ref. Code : 1863-18-839-8

Customer Information----------

Name : DIONSON,IMELDA TUDTUD

Premise Address : M2 CASUNTINGAN,CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100946	Pole No	:	0490221
Serial No	:	40048658	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	878
Period From	:	02-13-2017	Prev Rdg	:	841
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	354	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 155.79
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.52
CURRENT BILL - MARCH 2017		199.98
TOTAL AMOUNT DUE		492.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 211.00

Your monthly electricity consumption chart

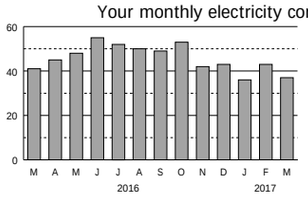

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.98		
Less : VAT	14.06		
Amount Net of VAT	185.92		
Less: BIR 2306	5.86		
BIR 2307	3.37	VATable Sales	185.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.69	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	190.75	TOTAL SALES	199.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3095/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693098962528

Collection Ref. Code	: 1863-18-839-8	Premise Address	: M2 CASUNTINGAN,CASUNTINGAN MANDAUE CITY
Account ID	: 6939657579-2		
Customer Name	: DIONSON,IMELDA TUDTUD	TOTAL AMOUNT DUE	: 492.21 Overdue Bill : 1
Meter Number	: MTR1100946		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69396575792 BC09/410.1/3095/0/21/03-14-2017/67 4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327615580092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905388

32750635925

Date : 03-14-2017

BC09/410.1/3095/0490214/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275063592-5

Collection Ref. Code : 1859-76-935-7

Customer Information----------

Name : CABANSAG,EFREN PESTANO

Premise Address : CASUNTINGAN,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037614	Pole No	:	0490214
Serial No	:	126815725	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2231
Period From	:	02-13-2017	Prev Rdg	:	2188
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 136.94
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.81
CURRENT BILL - MARCH 2017		279.72
TOTAL AMOUNT DUE		594.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 335.00

Your monthly electricity consumption chart

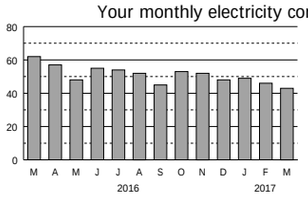

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.72		
Less : VAT	20.14		
Amount Net of VAT	259.58		
Less: BIR 2306	8.40		
BIR 2307	4.78	VATable Sales	259.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.40	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	266.54	TOTAL SALES	279.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3095/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327615580092

Collection Ref. Code	: 1859-76-935-7	Premise Address	: CASUNTINGAN,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3275063592-5				
Customer Name	: CABANSAG,EFREN PESTANO	TOTAL AMOUNT DUE	: 594.76	Overdue Bill	: 1
Meter Number	: MTR1037614				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32750635925 BC09/410.1/3095/0/21/03-14-2017/67 4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755285201573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898372

75561421191

Date : 03-14-2017

BC09/410.1/3120/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556142119-1

Collection Ref. Code : 1849-80-911-9

Customer Information----------

Name : DOMINGO,DELLA COLINA

Premise Address : M.L. QUEZON STREET,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	500447 GS6	Pole No	:	0490221
Serial No	:	54181130	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6815
Period From	:	02-13-2017	Prev Rdg	:	6710
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		30.35
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.07
CURRENT BILL - MARCH 2017		1,071.54
TOTAL AMOUNT DUE		2,084.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,658.00

Your monthly electricity consumption chart

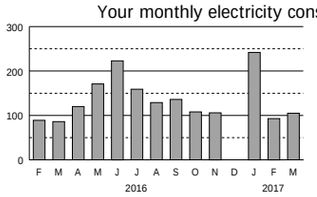

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.54		
Less : VAT	78.36		
Amount Net of VAT	993.18		
Less: BIR 2306	32.65		
BIR 2307	18.86	VATable Sales	993.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	941.67	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	1,020.03	TOTAL SALES	1,071.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3120/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755285201573

Collection Ref. Code : 1849-80-911-9

Account ID : 7556142119-1

Customer Name : DOMINGO,DELLA COLINA

Meter Number : 500447 GS6

Period : Feb 2017

Premise Address : M.L. QUEZON STREET,CASUNTINGAN

TOTAL AMOUNT DUE : 2,084.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75561421191

BC09/410.1/3120/0/21/03-14-2017/67

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544477873930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889869

5441920008

Date : 03-14-2017

BC09/410.1/3170/0490214/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441920000-8

Collection Ref. Code : 1813-43-716-5

Customer Information----------

Name : NUNEZ,EDWIN P.

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266811GS6	Pole No	:	0490214
Serial No	:	49140967	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23223
Period From	:	02-13-2017	Prev Rdg	:	23142
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		- 45.64
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.81
CURRENT BILL - MARCH 2017		752.87
TOTAL AMOUNT DUE		1,979.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,359.00

Your monthly electricity consumption chart

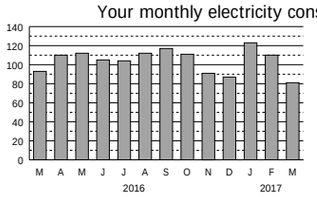

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.87		
Less : VAT	54.94		
Amount Net of VAT	697.93		
Less: BIR 2306	22.88		
BIR 2307	13.19	VATable Sales	697.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.86	VAT Zero Rated Sales	0.00
Add : VAT	54.94	VAT Amount	54.94
TOTAL AMOUNT DUE	716.80	TOTAL SALES	752.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3170/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544477873930

Collection Ref. Code	: 1813-43-716-5	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 5441920000-8		
Customer Name	: NUNEZ,EDWIN P.	TOTAL AMOUNT DUE	: 1,979.55 Overdue Bill : 1
Meter Number	: 266811GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5441920008 BC09/410.1/3170/0/21/03-14-2017/67 4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026494623682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902730

02628200004

Date : 03-14-2017

BC09/410.1/3200/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262820000-4

Collection Ref. Code : 1819-32-992-5

Customer Information----------

Name : MANILA,WENCESLAO OYANGORIN

Premise Address : SITIO TAMBIS

TIN :

Metering Information----------

Meter No	:	338271GS6	Pole No	:	0490221
Serial No	:	47699614	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25477
Period From	:	02-13-2017	Prev Rdg	:	25083
No of Days	:	28	Diff Rdg	:	394
Avg kWh/day	:	14.07	Registered	:	394
Conn Load	:	200	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,031.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,834.86
Transmission Charge	0.4094/kWh	161.30
System Loss Charge	0.6734/kWh	265.32
Sub-Total		2,261.48
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,031.50	100.63
Sub-Total		138.49
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		119.44
Transmission		4.87
System Loss		16.38
Distribution		135.88
Others		18.74
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		500.68
CURRENT BILL - MARCH 2017		4,033.01
TOTAL AMOUNT DUE		9,064.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,500.00

Your monthly electricity consumption chart

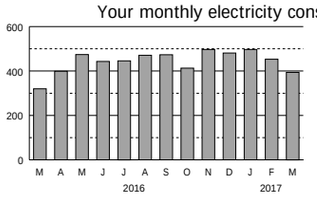

Avg Monthly Usage : 443.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.01		
Less : VAT	295.31		
Amount Net of VAT	3,737.70		
Less: BIR 2306	123.06		
BIR 2307	71.00	VATable Sales	3,737.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,543.64	VAT Zero Rated Sales	0.00
Add : VAT	295.31	VAT Amount	295.31
TOTAL AMOUNT DUE	3,838.95	TOTAL SALES	4,033.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3200/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026494623682

Collection Ref. Code	: 1819-32-992-5	Premise Address	: SITIO TAMBIS		
Account ID	: 0262820000-4				
Customer Name	: MANILA,WENCESLAO OYANGORIN	TOTAL AMOUNT DUE	: 9,064.46	Overdue Bill	: 1
Meter Number	: 338271GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02628200004 BC09/410.1/3200/0/21/03-14-2017/67 4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495261344595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906759

49529200005

Date : 03-14-2017

BC09/410.1/3210/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952920000-5

Collection Ref. Code : 1813-91-680-2

Customer Information----------

Name : ESTIVES,MARIETA R.

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289041SS6	Pole No	:	0490221
Serial No	:	30747774	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23134
Period From	:	02-13-2017	Prev Rdg	:	23001
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	460	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.79
CURRENT BILL - MARCH 2017		1,368.43
TOTAL AMOUNT DUE		3,214.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,467.00

Your monthly electricity consumption chart

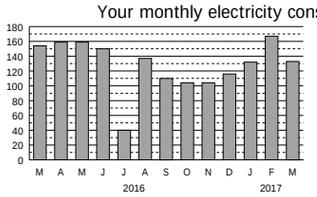

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.43		
Less : VAT	100.43		
Amount Net of VAT	1,268.00		
Less: BIR 2306	41.83		
BIR 2307	24.09	VATable Sales	1,268.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.08	VAT Zero Rated Sales	0.00
Add : VAT	100.43	VAT Amount	100.43
TOTAL AMOUNT DUE	1,302.51	TOTAL SALES	1,368.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3210/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495261344595

Collection Ref. Code	: 1813-91-680-2	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4952920000-5				
Customer Name	: ESTIVES,MARIETA R.	TOTAL AMOUNT DUE	: 3,214.05	Overdue Bill	: 1
Meter Number	: 289041SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49529200005 BC09/410.1/3210/0/21/03-14-2017/67 4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812152496007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891671

81269200002

Date : 03-14-2017

BC09/410.1/3220/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126920000-2

Collection Ref. Code : 1815-35-821-1

Customer Information----------

Name : ROLEA,ALFREDO JR. A.

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299010SS6	Pole No	:	0490221
Serial No	:	32467126	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11997
Period From	:	02-13-2017	Prev Rdg	:	11927
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		- 99.18
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.57
CURRENT BILL - MARCH 2017		586.47
TOTAL AMOUNT DUE		1,698.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 690.00

Your monthly electricity consumption chart

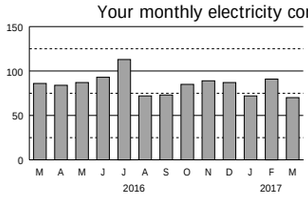

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.47		
Less : VAT	42.67		
Amount Net of VAT	543.80		
Less: BIR 2306	17.78		
BIR 2307	10.21	VATable Sales	543.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.81	VAT Zero Rated Sales	0.00
Add : VAT	42.67	VAT Amount	42.67
TOTAL AMOUNT DUE	558.48	TOTAL SALES	586.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3220/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812152496007

Collection Ref. Code	: 1815-35-821-1	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 8126920000-2				
Customer Name	: ROLEA,ALFREDO JR. A.	TOTAL AMOUNT DUE	: 1,698.24	Overdue Bill	: 1
Meter Number	: 299010SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81269200002

BC09/410.1/3220/0/21/03-14-2017/67

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706049624302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886627

70628200001

Date : 03-14-2017

BC09/410.1/3230/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062820000-1

Collection Ref. Code : 1819-31-050-7

Customer Information----------

Name : GALLARDO,FIDELA P.

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337150GS6	Pole No	:	0490221
Serial No	:	48933240	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10789
Period From	:	02-13-2017	Prev Rdg	:	10695
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		- 0.73
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.26
CURRENT BILL - MARCH 2017		930.04
TOTAL AMOUNT DUE		1,657.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,270.00

Your monthly electricity consumption chart

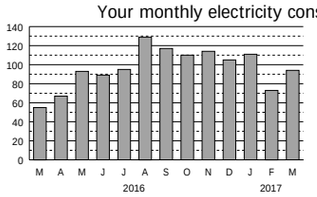

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.04		
Less : VAT	68.41		
Amount Net of VAT	861.63		
Less: BIR 2306	28.51		
BIR 2307	16.34	VATable Sales	861.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.78	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	885.19	TOTAL SALES	930.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3230/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706049624302

Collection Ref. Code	: 1819-31-050-7	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 7062820000-1		
Customer Name	: GALLARDO,FIDELA P.	TOTAL AMOUNT DUE	: 1,657.55 Overdue Bill : 1
Meter Number	: 337150GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70628200001 BC09/410.1/3230/0/21/03-14-2017/67 4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965306308027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907947

96519200008

Date : 03-14-2017

BC09/410.1/3260/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651920000-8

Collection Ref. Code : 1813-64-122-6

Customer Information----------

Name : ENCIPIDO,ALBERTO (M1) B.

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279793GS6	Pole No	:	0490221
Serial No	:	46917853	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	61898
Period From	:	02-13-2017	Prev Rdg	:	61780
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	230	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.68
CURRENT BILL - MARCH 2017		1,214.23
TOTAL AMOUNT DUE		2,828.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,460.00

Your monthly electricity consumption chart

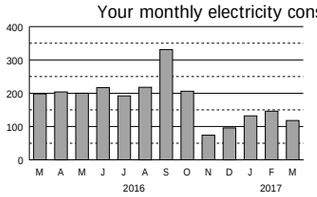

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.23		
Less : VAT	89.14		
Amount Net of VAT	1,125.09		
Less: BIR 2306	37.14		
BIR 2307	21.38	VATable Sales	1,125.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.57	VAT Zero Rated Sales	0.00
Add : VAT	89.14	VAT Amount	89.14
TOTAL AMOUNT DUE	1,155.71	TOTAL SALES	1,214.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3260/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965306308027

Collection Ref. Code	: 1813-64-122-6	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9651920000-8				
Customer Name	: ENCIPIDO,ALBERTO (M1) B.	TOTAL AMOUNT DUE	: 2,828.02	Overdue Bill	: 1
Meter Number	: 279793GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96519200008 BC09/410.1/3260/0/21/03-14-2017/67 4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355426672825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898721

35519200006

Date : 03-14-2017

BC09/410.1/3280/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551920000-6

Collection Ref. Code : 1813-59-296-9

Customer Information----------

Name : MAGLASANG,MARIO L.

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289161SS6	Pole No	:	0490221
Serial No	:	29821283	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40266
Period From	:	02-13-2017	Prev Rdg	:	40087
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	200	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		56.58
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.03
CURRENT BILL - MARCH 2017		1,828.20
TOTAL AMOUNT DUE		3,797.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,122.00

Your monthly electricity consumption chart

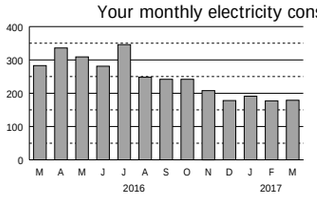

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.20		
Less : VAT	133.74		
Amount Net of VAT	1,694.46		
Less: BIR 2306	55.73		
BIR 2307	32.18	VATable Sales	1,694.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.55	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,740.29	TOTAL SALES	1,828.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3280/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355426672825

Collection Ref. Code	: 1813-59-296-9	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3551920000-6				
Customer Name	: MAGLASANG,MARIO L.	TOTAL AMOUNT DUE	: 3,797.06	Overdue Bill	: 1
Meter Number	: 289161SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35519200006

BC09/410.1/3280/0/21/03-14-2017/67

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440627721628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887549

44030300006

Date : 03-14-2017

BC09/410.1/3300/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403030000-6

Collection Ref. Code : 1843-19-275-6

Customer Information----------

Name : SANCHEZ,GERILITO V

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	502272 GS6	Pole No	:	0490221
Serial No	:	59953737	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11859
Period From	:	02-13-2017	Prev Rdg	:	11717
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	125	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,849.00	76.98
Sub-Total		90.63
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		185.97
CURRENT BILL - MARCH 2017		1,502.95
TOTAL AMOUNT DUE		3,180.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,171.00

Your monthly electricity consumption chart

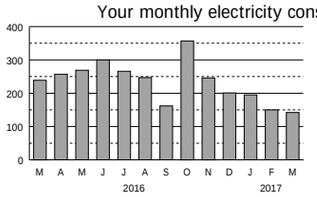

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.95		
Less : VAT	111.74		
Amount Net of VAT	1,391.21		
Less: BIR 2306	46.57		
BIR 2307	26.47	VATable Sales	1,391.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.17	VAT Zero Rated Sales	0.00
Add : VAT	111.74	VAT Amount	111.74
TOTAL AMOUNT DUE	1,429.91	TOTAL SALES	1,502.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3300/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440627721628

Collection Ref. Code	: 1843-19-275-6	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 4403030000-6		
Customer Name	: SANCHEZ,GERILITO V	TOTAL AMOUNT DUE	: 3,180.72
Meter Number	: 502272 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44030300006 BC09/410.1/3300/0/21/03-14-2017/67 4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233744543652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881137

23309200006

Date : 03-14-2017

BC09/410.1/3410/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330920000-6

Collection Ref. Code : 1811-78-440-2

Customer Information----------

Name : MENDOZA,JOECILIN P.

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236900 DS6	Pole No	:	0490221
Serial No	:	10755645	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32727
Period From	:	02-13-2017	Prev Rdg	:	32516
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	479	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		69.29
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		267.82
CURRENT BILL - MARCH 2017		2,156.95
TOTAL AMOUNT DUE		4,607.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,945.00

Your monthly electricity consumption chart

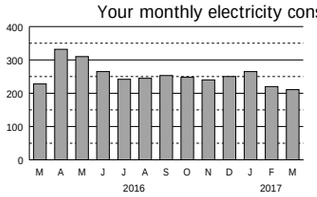

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.95		
Less : VAT	157.85		
Amount Net of VAT	1,999.10		
Less: BIR 2306	65.79		
BIR 2307	37.97	VATable Sales	1,999.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.34	VAT Zero Rated Sales	0.00
Add : VAT	157.85	VAT Amount	157.85
TOTAL AMOUNT DUE	2,053.19	TOTAL SALES	2,156.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3410/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233744543652

Collection Ref. Code : 1811-78-440-2

Account ID : 2330920000-6

Customer Name : MENDOZA,JOECILIN P.

Meter Number : 236900 DS6

Period : Feb 2017

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,607.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23309200006

BC09/410.1/3410/0/21/03-14-2017/67

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809886814434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888891

80948200003

Date : 03-14-2017

BC09/410.1/3420/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094820000-3

Collection Ref. Code : 1839-21-326-4

Customer Information----------

Name : BARING,REMEGIO M

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405637GS6	Pole No	:	0490221
Serial No	:	2004209412	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34032
Period From	:	02-13-2017	Prev Rdg	:	33917
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	440	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.10
CURRENT BILL - MARCH 2017		1,185.84
TOTAL AMOUNT DUE		2,863.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,220.00

Your monthly electricity consumption chart

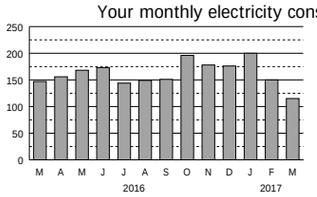

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.84		
Less : VAT	87.12		
Amount Net of VAT	1,098.72		
Less: BIR 2306	36.30		
BIR 2307	20.88	VATable Sales	1,098.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.54	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,128.66	TOTAL SALES	1,185.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3420/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809886814434

Collection Ref. Code	: 1839-21-326-4	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY
Account ID	: 8094820000-3		
Customer Name	: BARING,REMEGIO M	TOTAL AMOUNT DUE	: 2,863.63 Overdue Bill : 1
Meter Number	: 405637GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80948200003 BC09/410.1/3420/0/21/03-14-2017/67 4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774184826660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887654

77459200000

Date : 03-14-2017

BC09/410.1/3430/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745920000-0

Collection Ref. Code : 1827-23-560-8

Customer Information----------

Name : CASTRO,JOSE ROEL E

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047258	Pole No	:	0490221
Serial No	:	121448266	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6756
Period From	:	02-13-2017	Prev Rdg	:	6491
No of Days	:	28	Diff Rdg	:	265
Avg kWh/day	:	9.46	Registered	:	265
Conn Load	:	940	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,330.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,331.00	66.62
Sub-Total		92.09
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		336.84
CURRENT BILL - MARCH 2017		2,713.23
TOTAL AMOUNT DUE		6,044.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,972.00

Your monthly electricity consumption chart

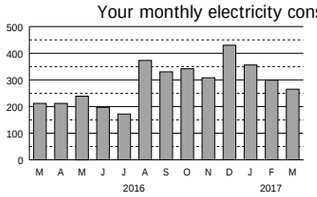

Avg Monthly Usage : 287.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.23		
Less : VAT	198.71		
Amount Net of VAT	2,514.52		
Less: BIR 2306	82.80		
BIR 2307	47.77	VATable Sales	2,514.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.95	VAT Zero Rated Sales	0.00
Add : VAT	198.71	VAT Amount	198.71
TOTAL AMOUNT DUE	2,582.66	TOTAL SALES	2,713.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3430/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774184826660

Collection Ref. Code	: 1827-23-560-8	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7745920000-0				
Customer Name	: CASTRO,JOSE ROEL E	TOTAL AMOUNT DUE	: 6,044.09	Overdue Bill	: 1
Meter Number	: MTR1047258				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77459200000

BC09/410.1/3430/0/21/03-14-2017/67

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621247490577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897974

62149200008

Date : 03-14-2017

BC09/410.1/3440/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214920000-8

Collection Ref. Code : 1841-37-647-7

Customer Information----------

Name : MELECIO,CECILLO S

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165165WS6	Pole No	:	0490221
Serial No	:	49504555	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6213
Period From	:	02-13-2017	Prev Rdg	:	6162
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 124.22
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.57
CURRENT BILL - MARCH 2017		372.00
TOTAL AMOUNT DUE		815.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 591.00

Your monthly electricity consumption chart

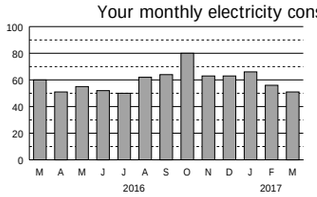

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.00		
Less : VAT	26.68		
Amount Net of VAT	345.32		
Less: BIR 2306	11.12		
BIR 2307	6.42	VATable Sales	345.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.78	VAT Zero Rated Sales	0.00
Add : VAT	26.68	VAT Amount	26.68
TOTAL AMOUNT DUE	354.46	TOTAL SALES	372.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3440/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621247490577

Collection Ref. Code	: 1841-37-647-7	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 6214920000-8				
Customer Name	: MELECIO,CECILLO S	TOTAL AMOUNT DUE	: 815.90	Overdue Bill	: 1
Meter Number	: 165165WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62149200008 BC09/410.1/3440/0/21/03-14-2017/67 4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333433467911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880973

33309200005

Date : 03-14-2017

BC09/410.1/3450/0490221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330920000-5

Collection Ref. Code : 1811-78-449-6

Customer Information----------

Name : RODRIGUEZ,ERNESTO M.

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415205GS6	Pole No	:	0490221
Serial No	:	58919862	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9809
Period From	:	02-13-2017	Prev Rdg	:	9723
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	630	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 56.43
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.77
CURRENT BILL - MARCH 2017		790.03
TOTAL AMOUNT DUE		1,692.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,401.00

Your monthly electricity consumption chart

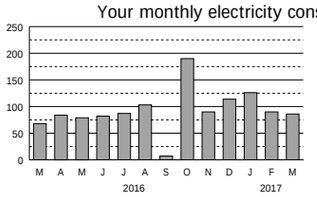

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.03		
Less : VAT	57.35		
Amount Net of VAT	732.68		
Less: BIR 2306	23.89		
BIR 2307	13.83	VATable Sales	732.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.96	VAT Zero Rated Sales	0.00
Add : VAT	57.35	VAT Amount	57.35
TOTAL AMOUNT DUE	752.31	TOTAL SALES	790.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/3450/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333433467911

Collection Ref. Code	: 1811-78-449-6	Premise Address	: PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3330920000-5				
Customer Name	: RODRIGUEZ,ERNESTO M.	TOTAL AMOUNT DUE	: 1,692.15	Overdue Bill	: 1
Meter Number	: 415205GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33309200005

BC09/410.1/3450/0/21/03-14-2017/67

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260438721862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905006

26053300005

Date : 03-14-2017

BC09/425.2/520/0164032/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605330000-5

Collection Ref. Code : 1833-40-197-2

Customer Information----------

Name : MAGDADARO,JOCELYN D

Premise Address : M C BRIONES ST., HIGHWAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363861GS6	Pole No	:	0164032
Serial No	:	2002119070	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11155
Period From	:	02-13-2017	Prev Rdg	:	11116
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	275	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 164.34
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.25
CURRENT BILL - MARCH 2017		210.35
TOTAL AMOUNT DUE		504.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 284.00

Your monthly electricity consumption chart

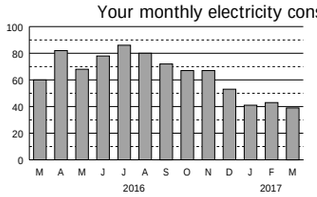

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.35		
Less : VAT	14.77		
Amount Net of VAT	195.58		
Less: BIR 2306	6.16		
BIR 2307	3.54	VATable Sales	195.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.88	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	200.65	TOTAL SALES	210.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/520/0/21/03-14-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260438721862

Collection Ref. Code	: 1833-40-197-2	Premise Address	: M C BRIONES ST., HIGHWAY,MANDAUE CITY		
Account ID	: 2605330000-5				
Customer Name	: MAGDADARO,JOCELYN D	TOTAL AMOUNT DUE	: 504.28	Overdue Bill	: 1
Meter Number	: 363861GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26053300005

BC09/425.2/520/0/21/03-14-2017/67

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268994743035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909038

26859969227

Date : 03-14-2017

BC09/518.4/10/1327922/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685996922-7

Collection Ref. Code : 1859-69-557-4

Customer Information----------

Name : ORDINEZA,RODRIGO PANGILINAN

Premise Address : CASIA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022456	Pole No	:	1327922
Serial No	:	121742133	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1196
Period From	:	02-13-2017	Prev Rdg	:	1178
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 151.39
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.64
CURRENT BILL - MARCH 2017		18.07
TOTAL AMOUNT DUE		189.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 32.00

Your monthly electricity consumption chart

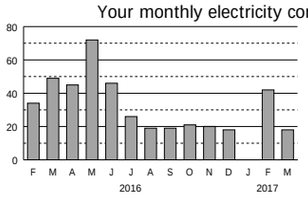

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.07		
Less : VAT	1.02		
Amount Net of VAT	17.05		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	17.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.45	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	17.47	TOTAL SALES	18.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/10/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268994743035

Collection Ref. Code	: 1859-69-557-4	Premise Address	: CASIA,JACLUPAN, TALISAY CITY		
Account ID	: 2685996922-7				
Customer Name	: ORDINEZA,RODRIGO PANGILINAN	TOTAL AMOUNT DUE	: 189.57	Overdue Bill	: 1
Meter Number	: MTR1022456				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26859969227

BC09/518.4/10/0/31/03-14-2017/71

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568575204100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909198

56801300007

Date : 03-14-2017

BC09/518.4/40/0794374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680130000-7

Collection Ref. Code : 1841-19-113-2

Customer Information----------

Name : DUNGAY,MAURECIA J

Premise Address : JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024325	Pole No	:	0794374
Serial No	:	121755003	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	720
Period From	:	02-13-2017	Prev Rdg	:	698
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	120	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 124.01
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - MARCH 2017		86.96
TOTAL AMOUNT DUE		198.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 112.00

Your monthly electricity consumption chart

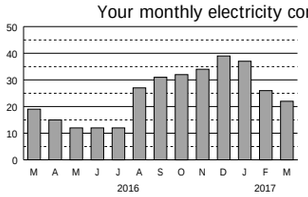

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.96		
Less : VAT	5.91		
Amount Net of VAT	81.05		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.16	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	83.07	TOTAL SALES	86.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/40/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568575204100

Collection Ref. Code	: 1841-19-113-2	Premise Address	: JACLUPAN,TALISAY		
Account ID	: 5680130000-7				
Customer Name	: DUNGAY,MAURECIA J	TOTAL AMOUNT DUE	: 198.23	Overdue Bill	: 1
Meter Number	: MTR1024325				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56801300007

BC09/518.4/40/0/31/03-14-2017/71

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324331643383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917878

32448249972

Date : 03-14-2017

BC09/518.4/55/0808840/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244824997-2

Collection Ref. Code : 1863-56-881-6

Customer Information----------

Name : SATO,CATHERINE ANDRINO

Premise Address : SAKSAK,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003408	Pole No	:	0808840
Serial No	:	121572915	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	490
Period From	:	02-13-2017	Prev Rdg	:	459
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 132.10
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.17
CURRENT BILL - MARCH 2017		166.72
TOTAL AMOUNT DUE		353.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 222.49

Your monthly electricity consumption chart

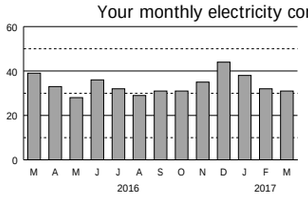

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.72		
Less : VAT	11.70		
Amount Net of VAT	155.02		
Less: BIR 2306	4.88		
BIR 2307	2.81	VATable Sales	155.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.33	VAT Zero Rated Sales	0.00
Add : VAT	11.70	VAT Amount	11.70
TOTAL AMOUNT DUE	159.03	TOTAL SALES	166.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/55/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324331643383

Collection Ref. Code	: 1863-56-881-6	Premise Address	: SAKSAK,JACLUPAN, TALISAY CITY		
Account ID	: 3244824997-2				
Customer Name	: SATO,CATHERINE ANDRINO	TOTAL AMOUNT DUE	: 353.41	Overdue Bill	: 1
Meter Number	: MTR1003408				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32448249972

BC09/518.4/55/0/31/03-14-2017/71

4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104669229555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910869

10440300001

Date : 03-14-2017

BC09/518.4/100/0794374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044030000-1

Collection Ref. Code : 1811-32-386-3

Customer Information----------

Name : ABASTAS,VICTOR TM S.

Premise Address : BUGNA,BRGY TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004856	Pole No	:	0794374
Serial No	:	121520118	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1226
Period From	:	02-13-2017	Prev Rdg	:	1194
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 134.52
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.64
CURRENT BILL - MARCH 2017		174.35
TOTAL AMOUNT DUE		454.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 288.00

Your monthly electricity consumption chart

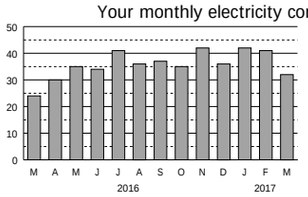

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.35		
Less : VAT	12.31		
Amount Net of VAT	162.04		
Less: BIR 2306	5.13		
BIR 2307	2.94	VATable Sales	162.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.97	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	166.28	TOTAL SALES	174.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/100/0/10/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104669229555

Collection Ref. Code	: 1811-32-386-3	Premise Address	: BUGNA,BRGY TOONG,CEBU CITY		
Account ID	: 1044030000-1				
Customer Name	: ABASTAS,VICTOR TM S.	TOTAL AMOUNT DUE	: 454.29	Overdue Bill	: 1
Meter Number	: MTR1004856				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10440300001 BC09/518.4/100/0/10/03-14-2017/71 4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319448773566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915839

31955810093

Date : 03-14-2017

BC09/518.4/140/0808861/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195581009-3

Collection Ref. Code : 1859-65-098-8

Customer Information----------

Name : SABAL,ARLENE CALIGUID

Premise Address : SAKSAK,JACLUPAN ,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022263	Pole No	:	0808861
Serial No	:	121744721	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	702
Period From	:	02-13-2017	Prev Rdg	:	687
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	122	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 127.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.98
CURRENT BILL - MARCH 2017		14.58
TOTAL AMOUNT DUE		94.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 290.00

Your monthly electricity consumption chart

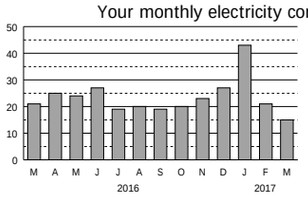

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.58		
Less : VAT	0.80		
Amount Net of VAT	13.78		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	13.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.32	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	14.12	TOTAL SALES	14.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/140/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319448773566

Collection Ref. Code	: 1859-65-098-8	Premise Address	: SAKSAK,JACLUPAN ,TALISAY CITY		
Account ID	: 3195581009-3				
Customer Name	: SABAL,ARLENE CALIGUID	TOTAL AMOUNT DUE	: 94.68	Overdue Bill	: 1
Meter Number	: MTR1022263				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31955810093 BC09/518.4/140/0/31/03-14-2017/71 4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264599363234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918850

26445283604

Date : 03-14-2017

BC09/518.4/200/0774395/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644528360-4

Collection Ref. Code : 1853-81-620-5

Customer Information----------

Name : FAMOR,JUPITER ALIPANTA

Premise Address : JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560318 GS6	Pole No	:	0774395
Serial No	:	55822866	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2275
Period From	:	02-13-2017	Prev Rdg	:	2265
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.37	Registered	:	10
Conn Load	:	254	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	48.12
Transmission Charge	0.4094/kWh	4.23
System Loss Charge	0.6734/kWh	6.96
Sub-Total		59.31
Distribution Charges		
Distribution Charge	1.7506/kWh	18.09
Supply Charge	0.4118/kWh	4.25
Metering Charge	0.6989/kWh	7.22
	5.00/month	5.00
Sub-Total		34.56
Others		
Subsidy on Lifeline Discount	-1. of 88.87	- 88.87
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 80.27
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.13
Transmission		0.13
System Loss		0.43
Distribution		4.15
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	1.61
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.28
Sub-Total		6.63
CURRENT BILL - MARCH 2017		20.23
TOTAL AMOUNT DUE		450.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 410.00

Your monthly electricity consumption chart

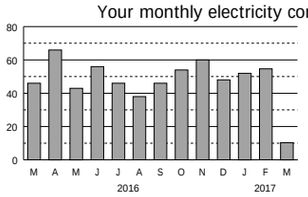

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.23		
Less : VAT	1.64		
Amount Net of VAT	18.59		
Less: BIR 2306	0.70		
BIR 2307	0.27	VATable Sales	18.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.62	VAT Zero Rated Sales	0.00
Add : VAT	1.64	VAT Amount	1.64
TOTAL AMOUNT DUE	19.26	TOTAL SALES	20.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/200/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264599363234

Collection Ref. Code	: 1853-81-620-5	Premise Address	: JACLUPAN,TALISAY CITY		
Account ID	: 2644528360-4				
Customer Name	: FAMOR,JUPITER ALIPANTA	TOTAL AMOUNT DUE	: 450.35	Overdue Bill	: 1
Meter Number	: 560318 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26445283604

BC09/518.4/200/0/31/03-14-2017/71

4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004686954791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909915

00440300002

Date : 03-14-2017

BC09/518.4/250/0794381/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044030000-2

Collection Ref. Code : 1811-32-215-8

Customer Information----------

Name : ABASTAS,PRIMITIVO TM T.

Premise Address : BUGNA,BRGY TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067370	Pole No	:	0794381
Serial No	:	84398339	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1694
Period From	:	02-13-2017	Prev Rdg	:	1619
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 80.85
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.67
CURRENT BILL - MARCH 2017		656.93
TOTAL AMOUNT DUE		1,490.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 834.00

Your monthly electricity consumption chart

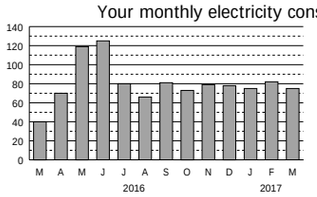

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.93		
Less : VAT	47.66		
Amount Net of VAT	609.27		
Less: BIR 2306	19.86		
BIR 2307	11.47	VATable Sales	609.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.94	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	625.60	TOTAL SALES	656.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/250/0/10/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004686954791

Collection Ref. Code	: 1811-32-215-8	Premise Address	: BUGNA,BRGY TOONG,CEBU CITY
Account ID	: 0044030000-2		
Customer Name	: ABASTAS,PRIMITIVO TM T.	TOTAL AMOUNT DUE	: 1,490.48
Meter Number	: MTR1067370		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00440300002

BC09/518.4/250/0/10/03-14-2017/71

4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288831288086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916284

28883063928

Date : 03-14-2017

BC09/518.4/300/0746645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888306392-8

Collection Ref. Code : 1859-21-113-5

Customer Information----------

Name : MISTERIO,LOLITA SAYSON

Premise Address : CASIA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058568	Pole No	:	0746645
Serial No	:	121751934	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1386
Period From	:	02-13-2017	Prev Rdg	:	1339
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	472	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 150.08
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.60
CURRENT BILL - MARCH 2017		304.77
TOTAL AMOUNT DUE		985.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 309.00

Your monthly electricity consumption chart

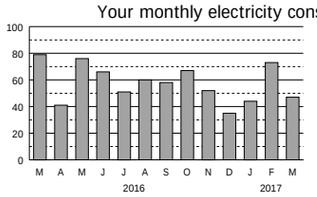

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.77		
Less : VAT	21.90		
Amount Net of VAT	282.87		
Less: BIR 2306	9.13		
BIR 2307	5.21	VATable Sales	282.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.53	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	290.43	TOTAL SALES	304.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/300/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288831288086

Collection Ref. Code	: 1859-21-113-5	Premise Address	: CASIA,JACLUPAN, TALISAY CITY		
Account ID	: 2888306392-8				
Customer Name	: MISTERIO,LOLITA SAYSON	TOTAL AMOUNT DUE	: 985.63	Overdue Bill	: 1
Meter Number	: MTR1058568				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28883063928

BC09/518.4/300/0/31/03-14-2017/71

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684660561481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68470300002

BILLING STATEMENT

1008914709

Date : 03-14-2017

BC09/518.4/390/0746631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847030000-2

Collection Ref. Code : 1845-30-242-7

Customer Information----------

Name : MANLIGUEZ,TITO R

Premise Address : CASYA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	467588GS6	Pole No	:	0746631
Serial No	:	60813871	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17292
Period From	:	02-13-2017	Prev Rdg	:	17193
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	136	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 23.34
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.62
CURRENT BILL - MARCH 2017		953.79
TOTAL AMOUNT DUE		1,928.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,845.79

Your monthly electricity consumption chart

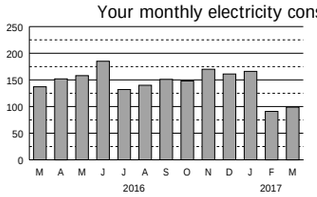

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.79		
Less : VAT	69.28		
Amount Net of VAT	884.51		
Less: BIR 2306	28.89		
BIR 2307	16.75	VATable Sales	884.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.87	VAT Zero Rated Sales	0.00
Add : VAT	69.28	VAT Amount	69.28
TOTAL AMOUNT DUE	908.15	TOTAL SALES	953.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/390/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684660561481

Collection Ref. Code	: 1845-30-242-7	Premise Address	: CASYA,JACLUPAN,TALISAY		
Account ID	: 6847030000-2				
Customer Name	: MANLIGUEZ,TITO R	TOTAL AMOUNT DUE	: 1,928.11	Overdue Bill	: 1
Meter Number	: 467588GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68470300002

BC09/518.4/390/0/31/03-14-2017/71

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695293921721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918643

69598513823

Date : 03-14-2017

BC09/518.4/400/0746631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959851382-3

Collection Ref. Code : 1849-65-788-2

Customer Information----------

Name : BASNILLO,WINDEL QUIMAT

Premise Address : SITIO CASIA

TIN :

Metering Information----------

Meter No	:	495772 GS6	Pole No	:	0746631
Serial No	:	92061978	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4281
Period From	:	02-13-2017	Prev Rdg	:	4233
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 160.51
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.62
CURRENT BILL - MARCH 2017		302.97
TOTAL AMOUNT DUE		634.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 990.00

Your monthly electricity consumption chart

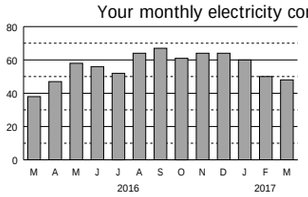

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.97		
Less : VAT	21.47		
Amount Net of VAT	281.50		
Less: BIR 2306	8.93		
BIR 2307	5.17	VATable Sales	281.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.40	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	288.87	TOTAL SALES	302.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/400/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695293921721

Collection Ref. Code	: 1849-65-788-2	Premise Address	: SITIO CASIA		
Account ID	: 6959851382-3				
Customer Name	: BASNILLO,WINDEL QUIMAT	TOTAL AMOUNT DUE	: 634.53	Overdue Bill	: 1
Meter Number	: 495772 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69598513823

BC09/518.4/400/0/31/03-14-2017/71

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100247814481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908821

10016564402

Date : 03-14-2017

BC09/518.4/430/0746631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001656440-2

Collection Ref. Code : 1855-48-152-9

Customer Information----------

Name : ASTILLERO,ELHEN DE GRACIA

Premise Address : CASIA,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574934 GS6	Pole No	:	0746631
Serial No	:	83116178	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3151
Period From	:	02-13-2017	Prev Rdg	:	3082
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	357	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 105.16
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.52
CURRENT BILL - MARCH 2017		569.82
TOTAL AMOUNT DUE		1,296.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 729.57

Your monthly electricity consumption chart

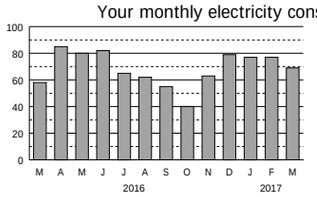

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.82		
Less : VAT	41.18		
Amount Net of VAT	528.64		
Less: BIR 2306	17.16		
BIR 2307	9.92	VATable Sales	528.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.56	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	542.74	TOTAL SALES	569.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/430/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100247814481

Collection Ref. Code	: 1855-48-152-9	Premise Address	: CASIA,JACLUPAN, TALISAY CITY
Account ID	: 1001656440-2		
Customer Name	: ASTILLERO,ELHEN DE GRACIA	TOTAL AMOUNT DUE	: 1,296.24
Meter Number	: 574934 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10016564402

BC09/518.4/430/0/31/03-14-2017/71

4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335838810846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908926

33511300007

Date : 03-14-2017

BC09/518.4/450/0746631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351130000-7

Collection Ref. Code : 1815-59-221-4

Customer Information----------

Name : NGOJO,NOLE P.

Premise Address : ACASIA,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1130405	Pole No	:	0746631
Serial No	:	40077128	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2639
Period From	:	02-13-2017	Prev Rdg	:	2494
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.58
CURRENT BILL - MARCH 2017		1,478.31
TOTAL AMOUNT DUE		2,909.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,000.00

Your monthly electricity consumption chart

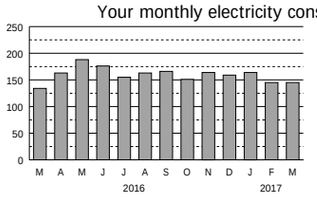

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.31		
Less : VAT	108.04		
Amount Net of VAT	1,370.27		
Less: BIR 2306	45.03		
BIR 2307	26.02	VATable Sales	1,370.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.22	VAT Zero Rated Sales	0.00
Add : VAT	108.04	VAT Amount	108.04
TOTAL AMOUNT DUE	1,407.26	TOTAL SALES	1,478.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/450/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335838810846

Collection Ref. Code	: 1815-59-221-4	Premise Address	: ACASIA,JACLUPAN,TALISAY		
Account ID	: 3351130000-7				
Customer Name	: NGOJO,NOLE P.	TOTAL AMOUNT DUE	: 2,909.68	Overdue Bill	: 1
Meter Number	: MTR1130405				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33511300007

BC09/518.4/450/0/31/03-14-2017/71

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070644227573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909654

07041300000

Date : 03-14-2017

BC09/518.4/510/0746631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704130000-0

Collection Ref. Code : 1817-64-770-9

Customer Information----------

Name : ABALO,FELICIANA

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	272630GS6	Pole No	:	0746631
Serial No	:	45580093	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19850
Period From	:	02-13-2017	Prev Rdg	:	19742
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		30.41
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.75
CURRENT BILL - MARCH 2017		1,101.08
TOTAL AMOUNT DUE		2,102.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

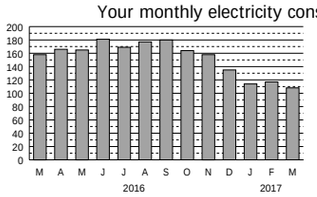

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.08		
Less : VAT	80.49		
Amount Net of VAT	1,020.59		
Less: BIR 2306	33.54		
BIR 2307	19.38	VATable Sales	1,020.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.67	VAT Zero Rated Sales	0.00
Add : VAT	80.49	VAT Amount	80.49
TOTAL AMOUNT DUE	1,048.16	TOTAL SALES	1,101.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/510/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070644227573

Collection Ref. Code	: 1817-64-770-9	Premise Address	: JACLUPAN TALISAY		
Account ID	: 0704130000-0				
Customer Name	: ABALO,FELICIANA	TOTAL AMOUNT DUE	: 2,102.77	Overdue Bill	: 1
Meter Number	: 272630GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07041300000 BC09/518.4/510/0/31/03-14-2017/71 4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291167574244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917274

29132249045

Date : 03-14-2017

BC09/518.4/570/0746624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913224904-5

Collection Ref. Code : 1849-98-479-4

Customer Information----------

Name : SABROSO,ROGELIO DELIMA

Premise Address : CAMBAWOG,JACLUPAN

TIN :

Metering Information----------

Meter No	:	499701 GS6	Pole No	:	0746624
Serial No	:	59548586	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23711
Period From	:	02-13-2017	Prev Rdg	:	23512
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	708	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,652.50	53.05
Sub-Total		72.17
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		253.49
CURRENT BILL - MARCH 2017		2,042.28
TOTAL AMOUNT DUE		4,694.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,660.72

Your monthly electricity consumption chart

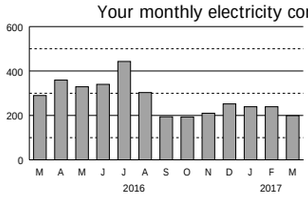

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.28		
Less : VAT	149.74		
Amount Net of VAT	1,892.54		
Less: BIR 2306	62.39		
BIR 2307	35.95	VATable Sales	1,892.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.20	VAT Zero Rated Sales	0.00
Add : VAT	149.74	VAT Amount	149.74
TOTAL AMOUNT DUE	1,943.94	TOTAL SALES	2,042.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/570/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291167574244

Collection Ref. Code : 1849-98-479-4

Account ID : 2913224904-5

Customer Name : SABROSO,ROGELIO DELIMA

Meter Number : 499701 GS6

Period : Feb 2017

Premise Address : CAMBAWOG,JACLUPAN

TOTAL AMOUNT DUE : 4,694.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29132249045

BC09/518.4/570/0/31/03-14-2017/71

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774021311467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910656

77427408974

Date : 03-14-2017

BC09/518.4/615/0746603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742740897-4

Collection Ref. Code : 7742-74-089-7

Customer Information----------

Name : POLBOS,JOCELYN ABASTAS

Premise Address : CAMBAWOG,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195188	Pole No	:	0746603
Serial No	:	40141165	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	120
Period From	:	02-13-2017	Prev Rdg	:	90
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 167.34
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.82
CURRENT BILL - MARCH 2017		118.51
TOTAL AMOUNT DUE		299.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 279.00

Your monthly electricity consumption chart

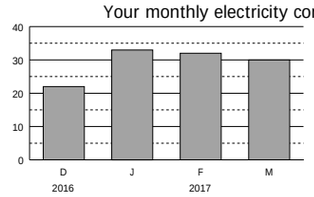

Avg Monthly Usage : 29.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.51		
Less : VAT	8.05		
Amount Net of VAT	110.46		
Less: BIR 2306	3.36		
BIR 2307	1.92	VATable Sales	110.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.18	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	113.23	TOTAL SALES	118.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/615/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774021311467

Collection Ref. Code	: 7742-74-089-7	Premise Address	: CAMBAWOG,JACLUPAN, TALISAY CITY
Account ID	: 7742740897-4		
Customer Name	: POLBOS,JOCELYN ABASTAS	TOTAL AMOUNT DUE	: 299.95 Overdue Bill : 1
Meter Number	: MTR1195188		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77427408974 BC09/518.4/615/0/31/03-14-2017/71 4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718405156648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914027

71801300006

Date : 03-14-2017

BC09/518.4/620/0746603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180130000-6

Collection Ref. Code : 1841-21-623-2

Customer Information----------

Name : ABASTAS,DEMETRIA J

Premise Address : CAMBAWOG,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	437988GS6	Pole No	:	0746603
Serial No	:	85737314	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14509
Period From	:	02-13-2017	Prev Rdg	:	14390
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	365	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.40
CURRENT BILL - MARCH 2017		1,228.67
TOTAL AMOUNT DUE		3,044.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 5,890.37

Your monthly electricity consumption chart

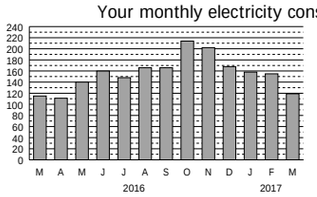

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.67		
Less : VAT	90.33		
Amount Net of VAT	1,138.34		
Less: BIR 2306	37.63		
BIR 2307	21.63	VATable Sales	1,138.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.08	VAT Zero Rated Sales	0.00
Add : VAT	90.33	VAT Amount	90.33
TOTAL AMOUNT DUE	1,169.41	TOTAL SALES	1,228.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/620/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718405156648

Collection Ref. Code	: 1841-21-623-2	Premise Address	: CAMBAWOG,JACLUPAN,TALISAY		
Account ID	: 7180130000-6				
Customer Name	: ABASTAS,DEMETRIA J	TOTAL AMOUNT DUE	: 3,044.53	Overdue Bill	: 1
Meter Number	: 437988GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71801300006 BC09/518.4/620/0/31/03-14-2017/71 4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980078974630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913499

98011300005

Date : 03-14-2017

BC09/518.4/630/0746603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801130000-5

Collection Ref. Code : 1845-68-413-3

Customer Information----------

Name : ABASTAS,PAULA BIANCA A

Premise Address : CAMBAWOG,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	486831GS6	Pole No	:	0746603
Serial No	:	58539784	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7477
Period From	:	02-13-2017	Prev Rdg	:	7393
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	228	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 55.06
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.40
CURRENT BILL - MARCH 2017		771.84
TOTAL AMOUNT DUE		1,656.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 990.00

Your monthly electricity consumption chart

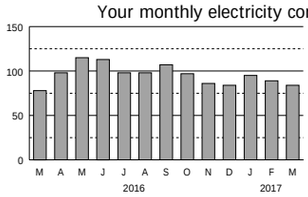

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.84		
Less : VAT	56.02		
Amount Net of VAT	715.82		
Less: BIR 2306	23.37		
BIR 2307	13.52	VATable Sales	715.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.93	VAT Zero Rated Sales	0.00
Add : VAT	56.02	VAT Amount	56.02
TOTAL AMOUNT DUE	734.95	TOTAL SALES	771.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/630/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980078974630

Collection Ref. Code	: 1845-68-413-3	Premise Address	: CAMBAWOG,JACLUPAN,TALISAY		
Account ID	: 9801130000-5				
Customer Name	: ABASTAS,PAULA BIANCA A	TOTAL AMOUNT DUE	: 1,656.15	Overdue Bill	: 1
Meter Number	: 486831GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98011300005

BC09/518.4/630/0/31/03-14-2017/71

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469876481817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909702

46950300007

Date : 03-14-2017

BC09/518.4/640/0746603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695030000-7

Collection Ref. Code : 1839-59-029-7

Customer Information----------

Name : TABASA,MENANDRO

Premise Address : CAMBAOG CAMP #3,JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	225346WS6	Pole No	:	0746603
Serial No	:	44063801	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6853
Period From	:	02-13-2017	Prev Rdg	:	6760
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	145	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 23.72
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.12
CURRENT BILL - MARCH 2017		894.31
TOTAL AMOUNT DUE		1,721.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,319.00

Your monthly electricity consumption chart

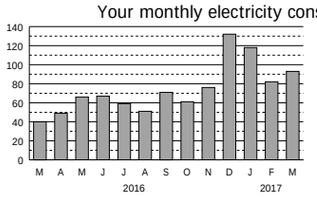

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.31		
Less : VAT	64.91		
Amount Net of VAT	829.40		
Less: BIR 2306	27.05		
BIR 2307	15.70	VATable Sales	829.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.65	VAT Zero Rated Sales	0.00
Add : VAT	64.91	VAT Amount	64.91
TOTAL AMOUNT DUE	851.56	TOTAL SALES	894.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/640/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469876481817

Collection Ref. Code	: 1839-59-029-7	Premise Address	: CAMBAOG CAMP #3,JACLUPAN TALISAY		
Account ID	: 4695030000-7				
Customer Name	: TABASA,MENANDRO	TOTAL AMOUNT DUE	: 1,721.02	Overdue Bill	: 1
Meter Number	: 225346WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46950300007 BC09/518.4/640/0/31/03-14-2017/71 4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818570477568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81890300007

BILLING STATEMENT

1008914881

Date : 03-14-2017

BC09/518.4/650/0746603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189030000-7

Collection Ref. Code : 1845-53-173-6

Customer Information----------

Name : BACUS,KINGSLY V

Premise Address : CAMBAOG,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	473810GS6	Pole No	:	0746603
Serial No	:	65655394	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8313
Period From	:	02-13-2017	Prev Rdg	:	8273
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 168.87
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - MARCH 2017		215.24
TOTAL AMOUNT DUE		498.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 426.00

Your monthly electricity consumption chart

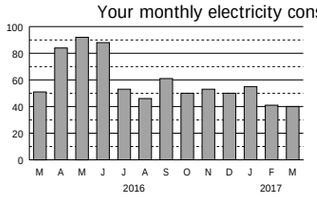

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.24		
Less : VAT	15.11		
Amount Net of VAT	200.13		
Less: BIR 2306	6.29		
BIR 2307	3.62	VATable Sales	200.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.22	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	205.33	TOTAL SALES	215.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/650/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818570477568

Collection Ref. Code	: 1845-53-173-6	Premise Address	: CAMBAOG,JACLUPAN,TALISAY		
Account ID	: 8189030000-7				
Customer Name	: BACUS,KINGSLY V	TOTAL AMOUNT DUE	: 498.35	Overdue Bill	: 1
Meter Number	: 473810GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81890300007

BC09/518.4/650/0/31/03-14-2017/71

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546223621703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912806

54689200001

Date : 03-14-2017

BC09/518.4/670/1021764/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468920000-1

Collection Ref. Code : 1837-40-611-1

Customer Information----------

Name : NACUA,AQUILINA G.

Premise Address : CAMBAOG,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	418456GS6	Pole No	:	1021764
Serial No	:	2003161749	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6191
Period From	:	02-13-2017	Prev Rdg	:	6104
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	607	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		- 50.76
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.72
CURRENT BILL - MARCH 2017		806.26
TOTAL AMOUNT DUE		1,034.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,000.00

Your monthly electricity consumption chart

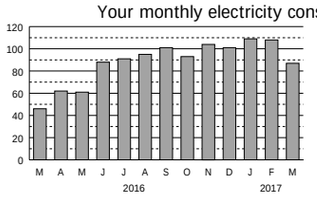

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.26		
Less : VAT	58.76		
Amount Net of VAT	747.50		
Less: BIR 2306	24.48		
BIR 2307	14.12	VATable Sales	747.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.90	VAT Zero Rated Sales	0.00
Add : VAT	58.76	VAT Amount	58.76
TOTAL AMOUNT DUE	767.66	TOTAL SALES	806.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/670/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546223621703

Collection Ref. Code	: 1837-40-611-1	Premise Address	: CAMBAOG,JACLUPAN,TALISAY		
Account ID	: 5468920000-1				
Customer Name	: NACUA,AQUILINA G.	TOTAL AMOUNT DUE	: 1,034.64	Overdue Bill	: 1
Meter Number	: 418456GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54689200001 BC09/518.4/670/0/31/03-14-2017/71 4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117689785502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915136

11762701420

Date : 03-14-2017

BC09/518.4/745/0746582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176270142-0

Collection Ref. Code : 1863-31-062-2

Customer Information----------

Name : LABITAD,MA. LETICIA BONGHANOY

Premise Address : SITIO CAMBAWOG,JACLUPAN, TALISAY CITY

TIN : 240-398-553-000

Metering Information----------

Meter No	:	MTR1127326	Pole No	:	0746582
Serial No	:	84439895	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11074
Period From	:	02-13-2017	Prev Rdg	:	10669
No of Days	:	28	Diff Rdg	:	405
Avg kWh/day	:	14.46	Registered	:	405
Conn Load	:	236	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,611.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,886.09
Transmission Charge	0.4094/kWh	165.81
System Loss Charge	0.6734/kWh	272.73
Sub-Total		2,324.63
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,611.00	92.22
Sub-Total		131.15
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		122.78
Transmission		5.01
System Loss		16.82
Distribution		139.66
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		513.22
CURRENT BILL - MARCH 2017		4,132.82
TOTAL AMOUNT DUE		8,743.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 5,087.00

Your monthly electricity consumption chart

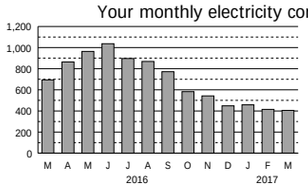

Avg Monthly Usage : 688.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,132.82		
Less : VAT	302.18		
Amount Net of VAT	3,830.64		
Less: BIR 2306	125.90		
BIR 2307	72.75	VATable Sales	3,830.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,631.99	VAT Zero Rated Sales	0.00
Add : VAT	302.18	VAT Amount	302.18
TOTAL AMOUNT DUE	3,934.17	TOTAL SALES	4,132.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/745/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117689785502

Collection Ref. Code	: 1863-31-062-2	Premise Address	: SITIO CAMBAWOG,JACLUPAN, TALISAY CITY		
Account ID	: 1176270142-0				
Customer Name	: LABITAD,MA. LETICIA BONGHANOY	TOTAL AMOUNT DUE	: 8,743.91	Overdue Bill	: 1
Meter Number	: MTR1127326				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11762701420 BC09/518.4/745/0/31/03-14-2017/71 4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295342312092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918658

29541300009

Date : 03-14-2017

BC09/518.4/750/0746582/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954130000-9

Collection Ref. Code : 1835-52-668-3

Customer Information----------

Name : DESTURA,LILANI S

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	260526GS6	Pole No	:	0746582
Serial No	:	48169122	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20357
Period From	:	02-13-2017	Prev Rdg	:	20287
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 112.40
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		76.91
CURRENT BILL - MARCH 2017		571.59
TOTAL AMOUNT DUE		1,022.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 710.00

Your monthly electricity consumption chart

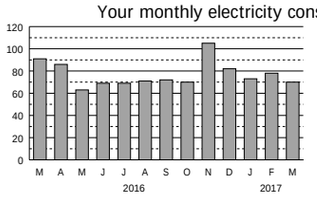

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.59		
Less : VAT	41.08		
Amount Net of VAT	530.51		
Less: BIR 2306	17.12		
BIR 2307	9.94	VATable Sales	530.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.45	VAT Zero Rated Sales	0.00
Add : VAT	41.08	VAT Amount	41.08
TOTAL AMOUNT DUE	544.53	TOTAL SALES	571.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/750/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295342312092

Collection Ref. Code	: 1835-52-668-3	Premise Address	: JACLUPAN TALISAY		
Account ID	: 2954130000-9				
Customer Name	: DESTURA,LILANI S	TOTAL AMOUNT DUE	: 1,022.81	Overdue Bill	: 1
Meter Number	: 260526GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29541300009

BC09/518.4/750/0/31/03-14-2017/71

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929537607235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918522

92923897828

Date : 03-14-2017

BC09/518.4/1040/0746533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292389782-8

Collection Ref. Code : 1859-89-695-2

Customer Information----------

Name : CAMBAWOG JACLUPAN CHAPEL

Premise Address : SITIO CAMBAWOG,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038147	Pole No	:	0746533
Serial No	:	126817735	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	736
Period From	:	02-13-2017	Prev Rdg	:	727
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	244	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		81.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.7381/kWh	6.64
System Loss Charge	0.6693/kWh	6.02
Sub-Total		54.57
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.86
Surcharge	0.02 of 82.00	1.64
Sub-Total		2.50
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		2.72
Transmission		0.20
System Loss		0.36
Distribution		3.69
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.05
CURRENT BILL - MARCH 2017		99.88
TOTAL AMOUNT DUE		181.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 390.00

Your monthly electricity consumption chart

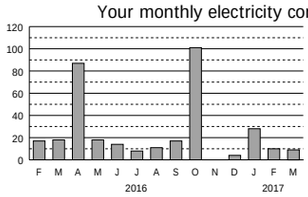

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.88		
Less : VAT	7.32		
Amount Net of VAT	92.56		
Less: BIR 2306	3.04		
BIR 2307	1.77	VATable Sales	92.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.75	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	95.07	TOTAL SALES	99.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1040/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929537607235

Collection Ref. Code	: 1859-89-695-2	Premise Address	: SITIO CAMBAWOG,JACLUPAN, TALISAY CITY		
Account ID	: 9292389782-8				
Customer Name	: CAMBAWOG JACLUPAN CHAPEL	TOTAL AMOUNT DUE	: 181.84	Overdue Bill	: 1
Meter Number	: MTR1038147				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92923897828 BC09/518.4/1040/0/31/03-14-2017/71 4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282920151555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913896

28251300001

Date : 03-14-2017

BC09/518.4/1090/1011813/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825130000-1

Collection Ref. Code : 1817-80-626-2

Customer Information----------

Name : PANIT,GEMMA S

Premise Address : CAMBAWOG,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172251	Pole No	:	1011813
Serial No	:	133483964	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	254
Period From	:	02-13-2017	Prev Rdg	:	192
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 99.16
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.25
CURRENT BILL - MARCH 2017		507.35
TOTAL AMOUNT DUE		931.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 708.00

Your monthly electricity consumption chart

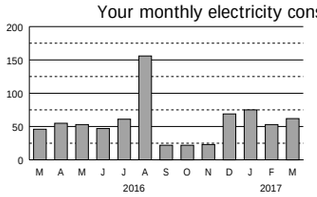

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.35		
Less : VAT	36.50		
Amount Net of VAT	470.85		
Less: BIR 2306	15.21		
BIR 2307	8.83	VATable Sales	470.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.81	VAT Zero Rated Sales	0.00
Add : VAT	36.50	VAT Amount	36.50
TOTAL AMOUNT DUE	483.31	TOTAL SALES	507.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1090/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282920151555

Collection Ref. Code	: 1817-80-626-2	Premise Address	: CAMBAWOG,JACLUPAN,TALISAY		
Account ID	: 2825130000-1				
Customer Name	: PANIT,GEMMA S	TOTAL AMOUNT DUE	: 931.79	Overdue Bill	: 1
Meter Number	: MTR1172251				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28251300001 BC09/518.4/1090/0/31/03-14-2017/71 4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736182776074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909774

73689200001

Date : 03-14-2017

BC09/518.4/1110/0746526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368920000-1

Collection Ref. Code : 1837-38-764-8

Customer Information----------

Name : MENESES,TOMAS L.

Premise Address : JACLUPAN,Talisay

TIN :

Metering Information----------

Meter No	:	365325GS6	Pole No	:	0746526
Serial No	:	2002110795	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35599
Period From	:	02-13-2017	Prev Rdg	:	35067
No of Days	:	28	Diff Rdg	:	532
Avg kWh/day	:	19.00	Registered	:	532
Conn Load	:	300	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,069.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,477.52
Transmission Charge	0.4094/kWh	217.80
System Loss Charge	0.6734/kWh	358.25
Sub-Total		3,053.57
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,069.50	121.39
Sub-Total		172.52
Government Charges		
Franchise Tax - Local		23.77
Value Added Tax		
Generation		161.28
Transmission		6.58
System Loss		22.11
Distribution		183.27
Others		23.55
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		674.00
CURRENT BILL - MARCH 2017		5,427.30
TOTAL AMOUNT DUE		11,496.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 6,377.00

Your monthly electricity consumption chart

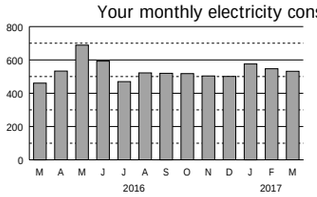

Avg Monthly Usage : 535.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,427.30		
Less : VAT	396.79		
Amount Net of VAT	5,030.51		
Less: BIR 2306	165.33		
BIR 2307	95.54	VATable Sales	5,030.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,769.64	VAT Zero Rated Sales	0.00
Add : VAT	396.79	VAT Amount	396.79
TOTAL AMOUNT DUE	5,166.43	TOTAL SALES	5,427.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1110/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736182776074

Collection Ref. Code	: 1837-38-764-8	Premise Address	: JACLUPAN,Talisay		
Account ID	: 7368920000-1				
Customer Name	: MENESES,TOMAS L.	TOTAL AMOUNT DUE	: 11,496.64	Overdue Bill	: 1
Meter Number	: 365325GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73689200001 BC09/518.4/1110/0/31/03-14-2017/71 4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336224528196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909337

33689200005

Date : 03-14-2017

BC09/518.4/1120/0746533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368920000-5

Collection Ref. Code : 1837-38-467-3

Customer Information----------

Name : TABASA,RICARDO BACALSO

Premise Address : CAMBAOG JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	148018DS6	Pole No	:	0746533
Serial No	:	11431135	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24621
Period From	:	02-13-2017	Prev Rdg	:	24321
No of Days	:	28	Diff Rdg	:	300
Avg kWh/day	:	10.71	Registered	:	300
Conn Load	:	275	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,507.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,507.50	50.15
Sub-Total		78.98
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		378.05
CURRENT BILL - MARCH 2017		3,042.36
TOTAL AMOUNT DUE		5,549.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,487.00

Your monthly electricity consumption chart

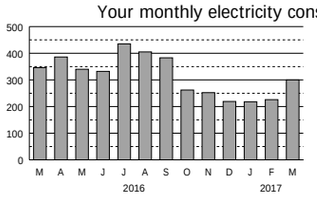

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.36		
Less : VAT	221.81		
Amount Net of VAT	2,820.55		
Less: BIR 2306	92.42		
BIR 2307	53.55	VATable Sales	2,820.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.58	VAT Zero Rated Sales	0.00
Add : VAT	221.81	VAT Amount	221.81
TOTAL AMOUNT DUE	2,896.39	TOTAL SALES	3,042.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1120/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336224528196

Collection Ref. Code	: 1837-38-467-3	Premise Address	: CAMBAOG JACLUPAN TALISAY
Account ID	: 3368920000-5		
Customer Name	: TABASA,RICARDO BACALSO	TOTAL AMOUNT DUE	: 5,549.62
Meter Number	: 148018DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33689200005 BC09/518.4/1120/0/31/03-14-2017/71 4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699010223418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919499

69922400002

Date : 03-14-2017

BC09/518.4/1135/0800281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992240000-2

Collection Ref. Code : 1829-83-458-4

Customer Information----------

Name : BORRES,DELIA TABAY

Premise Address : CAMBAWOG,JACLUPAN, TALISAY

TIN : 235-960-228-000

Metering Information----------

Meter No	:	549031 GS6	Pole No	:	0800281
Serial No	:	63888827	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6287
Period From	:	02-13-2017	Prev Rdg	:	6191
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	354	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		11.08
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.19
CURRENT BILL - MARCH 2017		962.97
TOTAL AMOUNT DUE		2,244.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,349.00

Your monthly electricity consumption chart

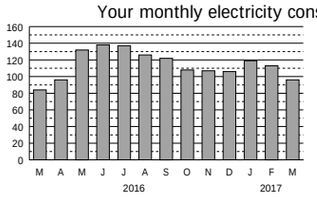

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.97		
Less : VAT	71.26		
Amount Net of VAT	891.71		
Less: BIR 2306	29.68		
BIR 2307	16.92	VATable Sales	891.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.11	VAT Zero Rated Sales	0.00
Add : VAT	71.26	VAT Amount	71.26
TOTAL AMOUNT DUE	916.37	TOTAL SALES	962.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1135/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699010223418

Collection Ref. Code	: 1829-83-458-4	Premise Address	: CAMBAWOG,JACLUPAN, TALISAY		
Account ID	: 6992240000-2				
Customer Name	: BORRES,DELIA TABAY	TOTAL AMOUNT DUE	: 2,244.74	Overdue Bill	: 1
Meter Number	: 549031 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69922400002

BC09/518.4/1135/0/31/03-14-2017/71

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584133206157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58410582520

1008914384

Date : 03-14-2017

BC09/518.4/1142/1691810/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841058252-0

Collection Ref. Code : 1865-37-059-2

Customer Information----------

Name : JUARIZA,CESAR SABELLANO

Premise Address : CAMBAWOG,,JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171538	Pole No	:	1691810
Serial No	:	133482563	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	434
Period From	:	02-13-2017	Prev Rdg	:	381
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	774	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 127.15
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.84
CURRENT BILL - MARCH 2017		388.55
TOTAL AMOUNT DUE		944.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 600.00

Your monthly electricity consumption chart

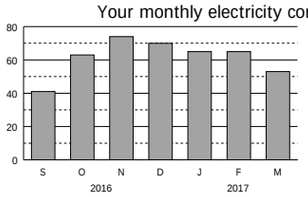

Avg Monthly Usage : 61.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.55		
Less : VAT	27.93		
Amount Net of VAT	360.62		
Less: BIR 2306	11.63		
BIR 2307	6.71	VATable Sales	360.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.28	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	370.21	TOTAL SALES	388.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1142/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584133206157

Collection Ref. Code	: 1865-37-059-2	Premise Address	: CAMBAWOG,,JACLUPAN,TALISAY CITY		
Account ID	: 5841058252-0				
Customer Name	: JUARIZA,CESAR SABELLANO	TOTAL AMOUNT DUE	: 944.06	Overdue Bill	: 1
Meter Number	: MTR1171538				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58410582520 BC09/518.4/1142/0/31/03-14-2017/71 4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634635257925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909130

63462556224

Date : 03-14-2017

BC09/518.4/1145/1691825/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346255622-4

Collection Ref. Code : 1865-37-101-7

Customer Information----------

Name : IGARAN,EDWARD ENDAN

Premise Address : CAMBAWOG,JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169212	Pole No	:	1691825
Serial No	:	84435353	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1709
Period From	:	02-13-2017	Prev Rdg	:	1488
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	544	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		68.66
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		279.97
CURRENT BILL - MARCH 2017		2,254.48
TOTAL AMOUNT DUE		4,625.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,659.01

Your monthly electricity consumption chart

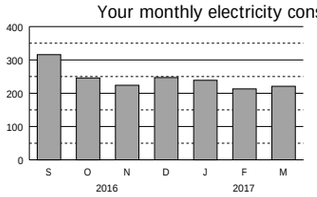

Avg Monthly Usage : 243.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.48		
Less : VAT	164.82		
Amount Net of VAT	2,089.66		
Less: BIR 2306	68.68		
BIR 2307	39.69	VATable Sales	2,089.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.29	VAT Zero Rated Sales	0.00
Add : VAT	164.82	VAT Amount	164.82
TOTAL AMOUNT DUE	2,146.11	TOTAL SALES	2,254.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1145/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634635257925

Collection Ref. Code	: 1865-37-101-7	Premise Address	: CAMBAWOG,JACLUPAN,TALISAY CITY
Account ID	: 6346255622-4		
Customer Name	: IGARAN,EDWARD ENDAN	TOTAL AMOUNT DUE	: 4,625.38 Overdue Bill : 1
Meter Number	: MTR1169212		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63462556224 BC09/518.4/1145/0/31/03-14-2017/71 4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305636004991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30531300009

1008911070

Date : 03-14-2017

BC09/518.4/1170/0800281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053130000-9

Collection Ref. Code : 1835-32-641-2

Customer Information----------

Name : ECHAVEZ,ELMIE M

Premise Address : CAMBAWOG JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1183710	Pole No	:	0800281
Serial No	:	40129687	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	710
Period From	:	02-13-2017	Prev Rdg	:	614
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	40	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 18.84
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.43
CURRENT BILL - MARCH 2017		929.29
TOTAL AMOUNT DUE		2,064.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,161.00

Your monthly electricity consumption chart

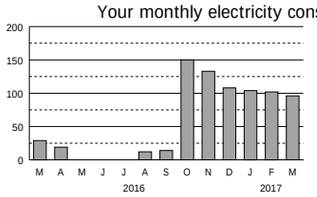

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.29		
Less : VAT	67.65		
Amount Net of VAT	861.64		
Less: BIR 2306	28.18		
BIR 2307	16.32	VATable Sales	861.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.14	VAT Zero Rated Sales	0.00
Add : VAT	67.65	VAT Amount	67.65
TOTAL AMOUNT DUE	884.79	TOTAL SALES	929.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1170/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305636004991

Collection Ref. Code	: 1835-32-641-2	Premise Address	: CAMBAWOG JACLUPAN,TALISAY		
Account ID	: 3053130000-9				
Customer Name	: ECHAVEZ,ELMIE M	TOTAL AMOUNT DUE	: 2,064.45	Overdue Bill	: 1
Meter Number	: MTR1183710				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30531300009

BC09/518.4/1170/0/31/03-14-2017/71

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713793778708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912532

71331300005

Date : 03-14-2017

BC09/518.4/1190/0800281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133130000-5

Collection Ref. Code : 1835-17-446-9

Customer Information----------

Name : MIRAFUENTES,VICENTE G

Premise Address : CAMBAOG JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	352958DS6	Pole No	:	0800281
Serial No	:	36100263	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3141
Period From	:	02-13-2017	Prev Rdg	:	3114
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	280	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 150.57
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.61
CURRENT BILL - MARCH 2017		107.27
TOTAL AMOUNT DUE		288.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 406.04

Your monthly electricity consumption chart

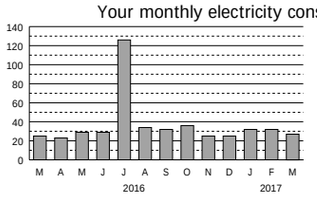

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.27		
Less : VAT	7.31		
Amount Net of VAT	99.96		
Less: BIR 2306	3.05		
BIR 2307	1.74	VATable Sales	99.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.17	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1190/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713793778708

Collection Ref. Code	: 1835-17-446-9	Premise Address	: CAMBAOG JACLUPAN TALISAY		
Account ID	: 7133130000-5				
Customer Name	: MIRAFUENTES,VICENTE G	TOTAL AMOUNT DUE	: 288.95	Overdue Bill	: 1
Meter Number	: 352958DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71331300005

BC09/518.4/1190/0/31/03-14-2017/71

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446977243121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44691710873

BILLING STATEMENT

1008912614

Date : 03-14-2017

BC09/518.4/1220/0775464/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469171087-3

Collection Ref. Code : 1857-99-743-3

Customer Information----------

Name : CABRIANA,DANILO CALBUSA

Premise Address : CAMP 4,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7131 EIS6	Pole No	:	0775464
Serial No	:	144206892	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2783
Period From	:	02-13-2017	Prev Rdg	:	2737
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	333	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.80
CURRENT BILL - MARCH 2017		290.91
TOTAL AMOUNT DUE		627.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 695.00

Your monthly electricity consumption chart

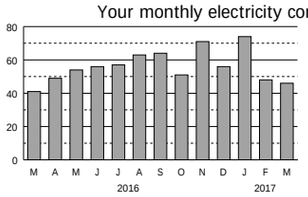

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.91		
Less : VAT	20.65		
Amount Net of VAT	270.26		
Less: BIR 2306	8.63		
BIR 2307	4.97	VATable Sales	270.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.66	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	277.31	TOTAL SALES	290.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1220/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446977243121

Collection Ref. Code	: 1857-99-743-3	Premise Address	: CAMP 4,TALISAY CITY		
Account ID	: 4469171087-3				
Customer Name	: CABRIANA,DANILO CALBUSA	TOTAL AMOUNT DUE	: 627.05	Overdue Bill	: 1
Meter Number	: 7131 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44691710873 BC09/518.4/1220/0/31/03-14-2017/71 4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918326909731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914808

91821300000

Date : 03-14-2017

BC09/518.4/1250/0775485/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182130000-0

Collection Ref. Code : 1815-99-734-6

Customer Information----------

Name : NADERA,VILMA Q

Premise Address : CAMBAWOG,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	284911SS6	Pole No	:	0775485
Serial No	:	24330295	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6944
Period From	:	02-13-2017	Prev Rdg	:	6855
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		- 55.98
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.57
CURRENT BILL - MARCH 2017		820.08
TOTAL AMOUNT DUE		1,873.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,289.34

Your monthly electricity consumption chart

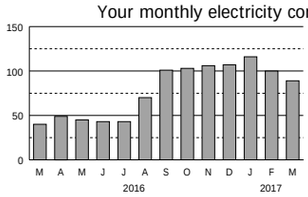

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.08		
Less : VAT	59.60		
Amount Net of VAT	760.48		
Less: BIR 2306	24.85		
BIR 2307	14.36	VATable Sales	760.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.27	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	780.87	TOTAL SALES	820.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1250/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918326909731

Collection Ref. Code	: 1815-99-734-6	Premise Address	: CAMBAWOG,JACLUPAN,TALISAY		
Account ID	: 9182130000-0				
Customer Name	: NADERA,VILMA Q	TOTAL AMOUNT DUE	: 1,873.61	Overdue Bill	: 1
Meter Number	: 284911SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91821300000

BC09/518.4/1250/0/31/03-14-2017/71

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785425680759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914017

78541300006

Date : 03-14-2017

BC09/518.4/1280/0775485/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854130000-6

Collection Ref. Code : 1835-52-125-8

Customer Information----------

Name : NADERA,ENDELESIA J

Premise Address : CAMBAOG CAMP 3 TALISAY

TIN :

Metering Information----------

Meter No	:	119749DS6	Pole No	:	0775485
Serial No	:	22792339	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7070
Period From	:	02-13-2017	Prev Rdg	:	6951
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	375	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.38
CURRENT BILL - MARCH 2017		1,219.59
TOTAL AMOUNT DUE		2,632.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,469.00

Your monthly electricity consumption chart

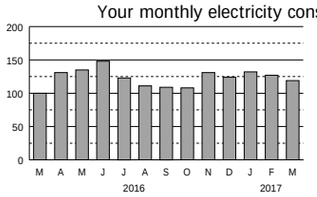

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.59		
Less : VAT	89.35		
Amount Net of VAT	1,130.24		
Less: BIR 2306	37.23		
BIR 2307	21.47	VATable Sales	1,130.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.54	VAT Zero Rated Sales	0.00
Add : VAT	89.35	VAT Amount	89.35
TOTAL AMOUNT DUE	1,160.89	TOTAL SALES	1,219.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1280/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785425680759

Collection Ref. Code	: 1835-52-125-8	Premise Address	: CAMBAOG CAMP 3 TALISAY		
Account ID	: 7854130000-6				
Customer Name	: NADERA,ENDELESIA J	TOTAL AMOUNT DUE	: 2,632.42	Overdue Bill	: 1
Meter Number	: 119749DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78541300006

BC09/518.4/1280/0/31/03-14-2017/71

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603976825066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909703

60370075214

Date : 03-14-2017

BC09/518.4/1290/0775471/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037007521-4

Collection Ref. Code : 1859-88-806-2

Customer Information----------

Name : RAGOSTA,MESHEIL RACAL

Premise Address : CAMBAWOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038146	Pole No	:	0775471
Serial No	:	126814134	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	723
Period From	:	02-13-2017	Prev Rdg	:	699
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 135.11
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.22
CURRENT BILL - MARCH 2017		94.53
TOTAL AMOUNT DUE		210.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 321.00

Your monthly electricity consumption chart

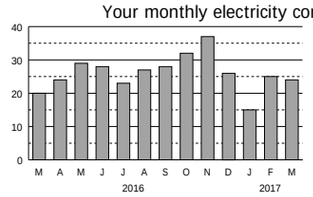

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.53		
Less : VAT	6.41		
Amount Net of VAT	88.12		
Less: BIR 2306	2.67		
BIR 2307	1.53	VATable Sales	88.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.92	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	90.33	TOTAL SALES	94.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1290/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603976825066

Collection Ref. Code	: 1859-88-806-2	Premise Address	: CAMBAWOG,TALISAY CITY		
Account ID	: 6037007521-4				
Customer Name	: RAGOSTA,MESHEIL RACAL	TOTAL AMOUNT DUE	: 210.10	Overdue Bill	: 1
Meter Number	: MTR1038146				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60370075214

BC09/518.4/1290/0/31/03-14-2017/71

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831402125321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83159256052

BILLING STATEMENT

1008919188

Date : 03-14-2017

BC09/518.4/1305/0775422/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315925605-2

Collection Ref. Code : 8315-92-560-5

Customer Information----------

Name : NADERA,MELCHORI JABERINA

Premise Address : CAMBAWOG,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189736	Pole No	:	0775422
Serial No	:	40135713	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	190
Period From	:	02-13-2017	Prev Rdg	:	144
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.73
CURRENT BILL - MARCH 2017		290.40
TOTAL AMOUNT DUE		604.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 312.00

Your monthly electricity consumption chart

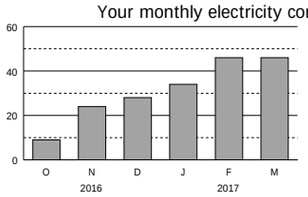

Avg Monthly Usage : 31.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.40		
Less : VAT	20.59		
Amount Net of VAT	269.81		
Less: BIR 2306	8.60		
BIR 2307	4.96	VATable Sales	269.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.25	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	276.84	TOTAL SALES	290.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1305/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831402125321

Collection Ref. Code	: 8315-92-560-5	Premise Address	: CAMBAWOG,JACLUPAN, TALISAY CITY		
Account ID	: 8315925605-2				
Customer Name	: NADERA,MELCHORI JABERINA	TOTAL AMOUNT DUE	: 604.46	Overdue Bill	: 1
Meter Number	: MTR1189736				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83159256052

BC09/518.4/1305/0/31/03-14-2017/71

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578576519211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912557

57873709406

Date : 03-14-2017

BC09/518.4/1370/0775471/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787370940-6

Collection Ref. Code : 1851-47-566-4

Customer Information----------

Name : RAGOSTA,VIRGILIO NADERA

Premise Address : CAMBAWOG,JACLUPAN

TIN :

Metering Information----------

Meter No	:	521577 GS6	Pole No	:	0775471
Serial No	:	55760669	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1878
Period From	:	02-13-2017	Prev Rdg	:	1852
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 142.99
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.12
CURRENT BILL - MARCH 2017		105.76
TOTAL AMOUNT DUE		386.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 200.00

Your monthly electricity consumption chart

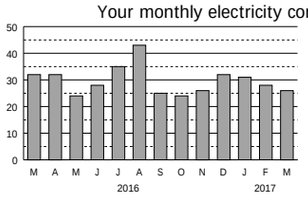

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.76		
Less : VAT	7.31		
Amount Net of VAT	98.45		
Less: BIR 2306	3.05		
BIR 2307	1.72	VATable Sales	98.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.68	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	100.99	TOTAL SALES	105.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1370/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578576519211

Collection Ref. Code	: 1851-47-566-4	Premise Address	: CAMBAWOG,JACLUPAN		
Account ID	: 5787370940-6				
Customer Name	: RAGOSTA,VIRGILIO NADERA	TOTAL AMOUNT DUE	: 386.96	Overdue Bill	: 1
Meter Number	: 521577 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57873709406

BC09/518.4/1370/0/31/03-14-2017/71

4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123398898559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916827

12370300001

Date : 03-14-2017

BC09/518.4/1390/0775471/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237030000-1

Collection Ref. Code : 1841-38-878-5

Customer Information----------

Name : CAPA,TERESITA B

Premise Address : CAMBAOG,CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006699	Pole No	:	0775471
Serial No	:	121518810	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1599
Period From	:	02-13-2017	Prev Rdg	:	1572
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 151.81
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.46
CURRENT BILL - MARCH 2017		105.88
TOTAL AMOUNT DUE		225.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 385.73

Your monthly electricity consumption chart

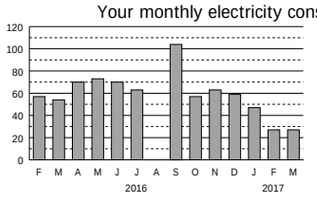

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.88		
Less : VAT	7.16		
Amount Net of VAT	98.72		
Less: BIR 2306	2.99		
BIR 2307	1.72	VATable Sales	98.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.01	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	101.17	TOTAL SALES	105.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1390/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123398898559

Collection Ref. Code	: 1841-38-878-5	Premise Address	: CAMBAOG,CAMPO 4,TALISAY		
Account ID	: 1237030000-1				
Customer Name	: CAPA,TERESITA B	TOTAL AMOUNT DUE	: 225.38	Overdue Bill	: 1
Meter Number	: MTR1006699				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12370300001 BC09/518.4/1390/0/31/03-14-2017/71 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203782627212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910110

20351300007

Date : 03-14-2017

BC09/518.4/1410/0775464/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035130000-7

Collection Ref. Code : 1839-40-278-4

Customer Information----------

Name : TARASONA,IRENE N

Premise Address : CAMBAWOG,CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007130	Pole No	:	0775464
Serial No	:	121520265	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2022
Period From	:	02-13-2017	Prev Rdg	:	1976
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 154.13
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.71
CURRENT BILL - MARCH 2017		290.23
TOTAL AMOUNT DUE		596.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 292.00

Your monthly electricity consumption chart

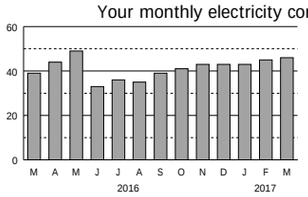

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.23		
Less : VAT	20.57		
Amount Net of VAT	269.66		
Less: BIR 2306	8.60		
BIR 2307	4.96	VATable Sales	269.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.10	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	276.67	TOTAL SALES	290.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1410/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203782627212

Collection Ref. Code	: 1839-40-278-4	Premise Address	: CAMBAWOG,CAMPO 4,TALISAY		
Account ID	: 2035130000-7				
Customer Name	: TARASONA,IRENE N	TOTAL AMOUNT DUE	: 596.96	Overdue Bill	: 1
Meter Number	: MTR1007130				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20351300007 BC09/518.4/1410/0/31/03-14-2017/71 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774357887050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910487

77425143003

Date : 03-14-2017

BC09/518.4/1420/0800281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742514300-3

Collection Ref. Code : 1853-36-476-2

Customer Information----------

Name : BARLISO,TERESITA ABASTAS

Premise Address : CAMBAWOG,JACLUPAN, TALISAY

TIN :

Metering Information----------

Meter No	:	545609 GS6	Pole No	:	0800281
Serial No	:	59491673	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1503
Period From	:	02-13-2017	Prev Rdg	:	1469
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 146.56
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.52
CURRENT BILL - MARCH 2017		180.40
TOTAL AMOUNT DUE		288.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 107.78

Your monthly electricity consumption chart

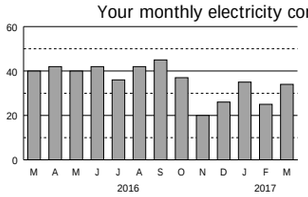

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.40		
Less : VAT	12.56		
Amount Net of VAT	167.84		
Less: BIR 2306	5.25		
BIR 2307	3.03	VATable Sales	167.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.56	VAT Zero Rated Sales	0.00
Add : VAT	12.56	VAT Amount	12.56
TOTAL AMOUNT DUE	172.12	TOTAL SALES	180.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1420/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774357887050

Collection Ref. Code	: 1853-36-476-2	Premise Address	: CAMBAWOG,JACLUPAN, TALISAY		
Account ID	: 7742514300-3				
Customer Name	: BARLISO,TERESITA ABASTAS	TOTAL AMOUNT DUE	: 288.18	Overdue Bill	: 1
Meter Number	: 545609 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77425143003 BC09/518.4/1420/0/31/03-14-2017/71 4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328968253762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918984

32839300004

Date : 03-14-2017

BC09/518.4/1430/0775492/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3283930000-4

Collection Ref. Code : 1817-67-953-8

Customer Information----------

Name : AMPURADO,EMELIA RAGOSTA

Premise Address : CAMPO 4,JACLUPAN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040808	Pole No	:	0775492
Serial No	:	126813863	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1748
Period From	:	02-13-2017	Prev Rdg	:	1720
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.62
CURRENT BILL - MARCH 2017		113.36
TOTAL AMOUNT DUE		398.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 183.99

Your monthly electricity consumption chart

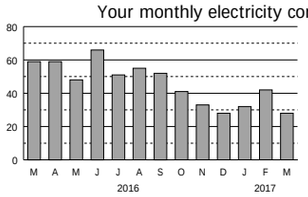

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.36		
Less : VAT	7.81		
Amount Net of VAT	105.55		
Less: BIR 2306	3.25		
BIR 2307	1.84	VATable Sales	105.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.46	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	108.27	TOTAL SALES	113.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1430/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328968253762

Collection Ref. Code	: 1817-67-953-8	Premise Address	: CAMPO 4,JACLUPAN, TALISAY		
Account ID	: 3283930000-4				
Customer Name	: AMPURADO,EMELIA RAGOSTA	TOTAL AMOUNT DUE	: 398.60	Overdue Bill	: 1
Meter Number	: MTR1040808				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32839300004

BC09/518.4/1430/0/31/03-14-2017/71

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818316186692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914839

81850300005

Date : 03-14-2017

BC09/518.4/1440/0800281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185030000-5

Collection Ref. Code : 1813-32-488-3

Customer Information----------

Name : RAGUSTA,DEMETRIO A.

Premise Address : CAMBAOG,CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	335319GS6	Pole No	:	0800281
Serial No	:	42853075	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4225
Period From	:	02-13-2017	Prev Rdg	:	4116
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		34.55
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.50
CURRENT BILL - MARCH 2017		1,115.57
TOTAL AMOUNT DUE		2,319.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,315.00

Your monthly electricity consumption chart

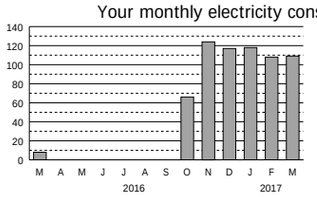

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.57		
Less : VAT	81.68		
Amount Net of VAT	1,033.89		
Less: BIR 2306	34.04		
BIR 2307	19.64	VATable Sales	1,033.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.21	VAT Zero Rated Sales	0.00
Add : VAT	81.68	VAT Amount	81.68
TOTAL AMOUNT DUE	1,061.89	TOTAL SALES	1,115.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1440/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818316186692

Collection Ref. Code	: 1813-32-488-3	Premise Address	: CAMBAOG,CAMP 4,TALISAY		
Account ID	: 8185030000-5				
Customer Name	: RAGUSTA,DEMETRIO A.	TOTAL AMOUNT DUE	: 2,319.69	Overdue Bill	: 1
Meter Number	: 335319GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81850300005

BC09/518.4/1440/0/31/03-14-2017/71

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460110140382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916830

46041300008

Date : 03-14-2017

BC09/518.4/1470/0775436/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604130000-8

Collection Ref. Code : 1817-64-689-3

Customer Information----------

Name : TABASA,LEONORA

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158478	Pole No	:	0775436
Serial No	:	85060806	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1627
Period From	:	02-13-2017	Prev Rdg	:	1494
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.33
CURRENT BILL - MARCH 2017		1,364.28
TOTAL AMOUNT DUE		3,025.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,894.26

Your monthly electricity consumption chart

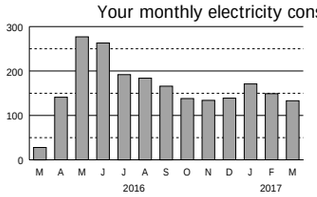

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.28		
Less : VAT	99.99		
Amount Net of VAT	1,264.29		
Less: BIR 2306	41.65		
BIR 2307	24.02	VATable Sales	1,264.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.62	VAT Zero Rated Sales	0.00
Add : VAT	99.99	VAT Amount	99.99
TOTAL AMOUNT DUE	1,298.61	TOTAL SALES	1,364.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1470/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460110140382

Collection Ref. Code	: 1817-64-689-3	Premise Address	: JACLUPAN TALISAY		
Account ID	: 4604130000-8				
Customer Name	: TABASA,LEONORA	TOTAL AMOUNT DUE	: 3,025.27	Overdue Bill	: 1
Meter Number	: MTR1158478				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46041300008 BC09/518.4/1470/0/31/03-14-2017/71 4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179110571897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912962

17975031620

Date : 03-14-2017

BC09/518.4/1490/0775436/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797503162-0

Collection Ref. Code : 1859-67-458-5

Customer Information----------

Name : TABASA,BERBENA LABITAD

Premise Address : CAMBAWOG,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034762	Pole No	:	0775436
Serial No	:	121759838	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4074
Period From	:	02-13-2017	Prev Rdg	:	3932
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		43.64
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.07
CURRENT BILL - MARCH 2017		1,450.06
TOTAL AMOUNT DUE		2,949.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,938.36

Your monthly electricity consumption chart

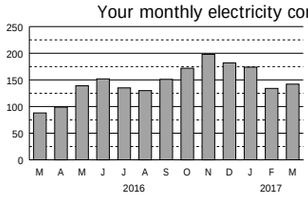

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.06		
Less : VAT	106.07		
Amount Net of VAT	1,343.99		
Less: BIR 2306	44.21		
BIR 2307	25.53	VATable Sales	1,343.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.25	VAT Zero Rated Sales	0.00
Add : VAT	106.07	VAT Amount	106.07
TOTAL AMOUNT DUE	1,380.32	TOTAL SALES	1,450.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1490/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179110571897

Collection Ref. Code	: 1859-67-458-5	Premise Address	: CAMBAWOG,JACLUPAN, TALISAY CITY		
Account ID	: 1797503162-0				
Customer Name	: TABASA,BERBENA LABITAD	TOTAL AMOUNT DUE	: 2,949.69	Overdue Bill	: 1
Meter Number	: MTR1034762				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17975031620 BC09/518.4/1490/0/31/03-14-2017/71 4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245863666295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912438

24545954349

Date : 03-14-2017

BC09/518.4/1510/0775296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454595434-9

Collection Ref. Code : 1859-34-554-9

Customer Information----------

Name : VILLANIL,URSULA MARTHA CABATINGAN

Premise Address : SITIO CAMBAWOG,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007943	Pole No	:	0775296
Serial No	:	121520685	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1939
Period From	:	02-13-2017	Prev Rdg	:	1868
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 78.62
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.25
CURRENT BILL - MARCH 2017		618.31
TOTAL AMOUNT DUE		1,304.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,105.00

Your monthly electricity consumption chart

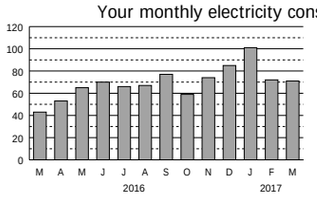

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.31		
Less : VAT	44.73		
Amount Net of VAT	573.58		
Less: BIR 2306	18.65		
BIR 2307	10.80	VATable Sales	573.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.13	VAT Zero Rated Sales	0.00
Add : VAT	44.73	VAT Amount	44.73
TOTAL AMOUNT DUE	588.86	TOTAL SALES	618.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1510/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245863666295

Collection Ref. Code	: 1859-34-554-9	Premise Address	: SITIO CAMBAWOG,CAMP 4, TALISAY CITY		
Account ID	: 2454595434-9				
Customer Name	: VILLANIL,URSULA MARTHA CABATINGAN	TOTAL AMOUNT DUE	: 1,304.74	Overdue Bill	: 1
Meter Number	: MTR1007943				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24545954349

BC09/518.4/1510/0/31/03-14-2017/71

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455777672944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915267

45537912763

Date : 03-14-2017

BC09/518.4/1520/0775436/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553791276-3

Collection Ref. Code : 1855-29-398-6

Customer Information----------

Name : ARIOLA,GENEDINA TABASA

Premise Address : CAMBAWOG,CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	569464 GS6	Pole No	:	0775436
Serial No	:	86819179	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3222
Period From	:	02-13-2017	Prev Rdg	:	3159
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	372	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 97.62
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.72
CURRENT BILL - MARCH 2017		518.96
TOTAL AMOUNT DUE		1,106.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,319.00

Your monthly electricity consumption chart

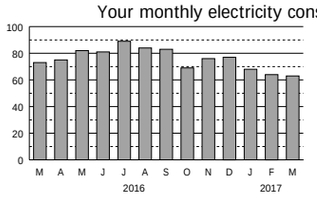

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.96		
Less : VAT	37.45		
Amount Net of VAT	481.51		
Less: BIR 2306	15.60		
BIR 2307	9.03	VATable Sales	481.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.88	VAT Zero Rated Sales	0.00
Add : VAT	37.45	VAT Amount	37.45
TOTAL AMOUNT DUE	494.33	TOTAL SALES	518.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1520/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455777672944

Collection Ref. Code	: 1855-29-398-6	Premise Address	: CAMBAWOG,CAMP 4,TALISAY		
Account ID	: 4553791276-3				
Customer Name	: ARIOLA,GENEDINA TABASA	TOTAL AMOUNT DUE	: 1,106.37	Overdue Bill	: 1
Meter Number	: 569464 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45537912763 BC09/518.4/1520/0/31/03-14-2017/71 4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877559747255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87740543498

1008912076

Date : 03-14-2017

BC09/518.4/1530/0775436/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774054349-8

Collection Ref. Code : 1855-65-227-7

Customer Information----------

Name : SIPALAYA,STEPHANNIE JEL CABATINGAN

Premise Address : CAMBAWOG,CAMP IV, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070673	Pole No	:	0775436
Serial No	:	40017747	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1261
Period From	:	02-13-2017	Prev Rdg	:	1223
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 153.86
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.15
CURRENT BILL - MARCH 2017		212.14
TOTAL AMOUNT DUE		493.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 322.00

Your monthly electricity consumption chart

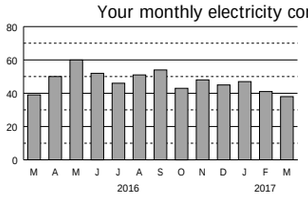

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.14		
Less : VAT	15.16		
Amount Net of VAT	196.98		
Less: BIR 2306	6.32		
BIR 2307	3.58	VATable Sales	196.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.08	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	202.24	TOTAL SALES	212.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1530/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877559747255

Collection Ref. Code	: 1855-65-227-7	Premise Address	: CAMBAWOG,CAMP IV, TALISAY CITY		
Account ID	: 8774054349-8				
Customer Name	: SIPALAYA,STEPHANNIE JEL CABATINGAN	TOTAL AMOUNT DUE	: 493.56	Overdue Bill	: 1
Meter Number	: MTR1070673				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87740543498 BC09/518.4/1530/0/31/03-14-2017/71 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277079976163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912189

27711300007

Date : 03-14-2017

BC09/518.4/1620/0775436/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771130000-7

Collection Ref. Code : 1815-73-611-9

Customer Information----------

Name : DURADO,CECILIA B.

Premise Address : CAMBAOG,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	328039GS6	Pole No	:	0775436
Serial No	:	47546550	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4415
Period From	:	02-13-2017	Prev Rdg	:	4353
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 95.43
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.71
CURRENT BILL - MARCH 2017		511.54
TOTAL AMOUNT DUE		1,122.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 441.00

Your monthly electricity consumption chart

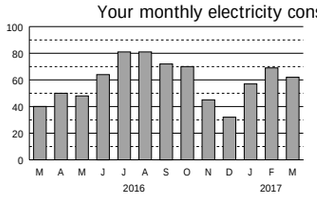

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.54		
Less : VAT	36.95		
Amount Net of VAT	474.59		
Less: BIR 2306	15.40		
BIR 2307	8.90	VATable Sales	474.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.29	VAT Zero Rated Sales	0.00
Add : VAT	36.95	VAT Amount	36.95
TOTAL AMOUNT DUE	487.24	TOTAL SALES	511.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1620/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277079976163

Collection Ref. Code	: 1815-73-611-9	Premise Address	: CAMBAOG,JACLUPAN,TALISAY
Account ID	: 2771130000-7		
Customer Name	: DURADO,CECILIA B.	TOTAL AMOUNT DUE	: 1,122.68
Meter Number	: 328039GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27711300007

BC09/518.4/1620/0/31/03-14-2017/71

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360031951104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36041300009

1008917858

Date : 03-14-2017

BC09/518.4/1630/0775436/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604130000-9

Collection Ref. Code : 1817-64-683-4

Customer Information----------

Name : NACUA,NATIVIDAD

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095182	Pole No	:	0775436
Serial No	:	129124482	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1785
Period From	:	02-13-2017	Prev Rdg	:	1727
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 142.38
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.59
CURRENT BILL - MARCH 2017		421.08
TOTAL AMOUNT DUE		859.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 327.68

Your monthly electricity consumption chart

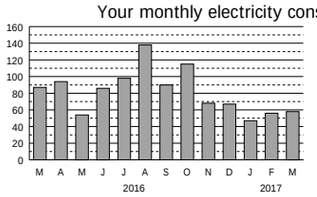

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.08		
Less : VAT	30.14		
Amount Net of VAT	390.94		
Less: BIR 2306	12.57		
BIR 2307	7.27	VATable Sales	390.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.10	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	401.24	TOTAL SALES	421.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1630/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360031951104

Collection Ref. Code	: 1817-64-683-4	Premise Address	: JACLUPAN TALISAY		
Account ID	: 3604130000-9				
Customer Name	: NACUA,NATIVIDAD	TOTAL AMOUNT DUE	: 859.94	Overdue Bill	: 1
Meter Number	: MTR1095182				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36041300009

BC09/518.4/1630/0/31/03-14-2017/71

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709846932750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911605

70921300003

Date : 03-14-2017

BC09/518.4/1650/0775422/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092130000-3

Collection Ref. Code : 1817-29-218-8

Customer Information----------

Name : HABASA,TERESITA C

Premise Address : CAMP 4,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	486851GS6	Pole No	:	0775422
Serial No	:	52808072	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3128
Period From	:	02-13-2017	Prev Rdg	:	3065
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 100.74
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.32
CURRENT BILL - MARCH 2017		515.44
TOTAL AMOUNT DUE		946.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 440.00

Your monthly electricity consumption chart

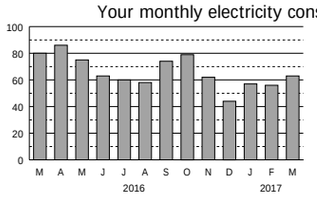

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.44		
Less : VAT	37.07		
Amount Net of VAT	478.37		
Less: BIR 2306	15.44		
BIR 2307	8.97	VATable Sales	478.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.96	VAT Zero Rated Sales	0.00
Add : VAT	37.07	VAT Amount	37.07
TOTAL AMOUNT DUE	491.03	TOTAL SALES	515.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1650/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709846932750

Collection Ref. Code	: 1817-29-218-8	Premise Address	: CAMP 4,JACLUPAN,TALISAY		
Account ID	: 7092130000-3				
Customer Name	: HABASA,TERESITA C	TOTAL AMOUNT DUE	: 946.90	Overdue Bill	: 1
Meter Number	: 486851GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70921300003 BC09/518.4/1650/0/31/03-14-2017/71 4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624936884394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917300

62495452948

Date : 03-14-2017

BC09/518.4/1680/0775422/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249545294-8

Collection Ref. Code : 1861-57-266-2

Customer Information----------

Name : ABASTAS,ROSALINA BRIONES

Premise Address : CAMBAWOG,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083253	Pole No	:	0775422
Serial No	:	40017820	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	855
Period From	:	02-13-2017	Prev Rdg	:	825
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	125	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 166.45
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.93
CURRENT BILL - MARCH 2017		119.51
TOTAL AMOUNT DUE		345.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 513.00

Your monthly electricity consumption chart

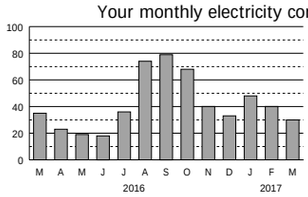

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.51		
Less : VAT	8.16		
Amount Net of VAT	111.35		
Less: BIR 2306	3.40		
BIR 2307	1.94	VATable Sales	111.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.01	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	114.17	TOTAL SALES	119.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1680/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624936884394

Collection Ref. Code	: 1861-57-266-2	Premise Address	: CAMBAWOG,CAMP 4, TALISAY CITY		
Account ID	: 6249545294-8				
Customer Name	: ABASTAS,ROSALINA BRIONES	TOTAL AMOUNT DUE	: 345.71	Overdue Bill	: 1
Meter Number	: MTR1083253				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62495452948 BC09/518.4/1680/0/31/03-14-2017/71 4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577310264253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912346

57750300006

Date : 03-14-2017

BC09/518.4/1690/0775296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775030000-6

Collection Ref. Code : 1813-18-029-6

Customer Information----------

Name : ELIADORA,ALEJANDRO L.

Premise Address : NR.BRIDGE,CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	422717GS6	Pole No	:	0775296
Serial No	:	2003211160	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4649
Period From	:	02-13-2017	Prev Rdg	:	4614
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 149.19
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.56
CURRENT BILL - MARCH 2017		187.41
TOTAL AMOUNT DUE		378.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 220.00

Your monthly electricity consumption chart

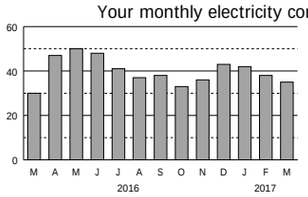

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.41		
Less : VAT	13.11		
Amount Net of VAT	174.30		
Less: BIR 2306	5.47		
BIR 2307	3.15	VATable Sales	174.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.68	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	178.79	TOTAL SALES	187.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1690/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577310264253

Collection Ref. Code	: 1813-18-029-6	Premise Address	: NR.BRIDGE,CAMP 4,TALISAY		
Account ID	: 5775030000-6				
Customer Name	: ELIADORA,ALEJANDRO L.	TOTAL AMOUNT DUE	: 378.90	Overdue Bill	: 1
Meter Number	: 422717GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57750300006

BC09/518.4/1690/0/31/03-14-2017/71

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084055988461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914530

08419711158

Date : 03-14-2017

BC09/518.4/1710/0775296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841971115-8

Collection Ref. Code : 1859-35-476-9

Customer Information----------

Name : IBONALO,JURIE CABELIS

Premise Address : CAMP 4,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009162	Pole No	:	0775296
Serial No	:	121573883	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	599
Period From	:	02-13-2017	Prev Rdg	:	577
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	122	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 122.72
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.92
CURRENT BILL - MARCH 2017		88.42
TOTAL AMOUNT DUE		264.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 227.00

Your monthly electricity consumption chart

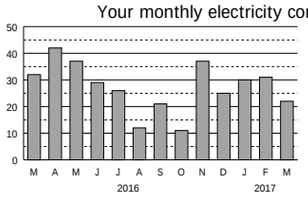

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.42		
Less : VAT	6.07		
Amount Net of VAT	82.35		
Less: BIR 2306	2.54		
BIR 2307	1.44	VATable Sales	82.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.37	VAT Zero Rated Sales	0.00
Add : VAT	6.07	VAT Amount	6.07
TOTAL AMOUNT DUE	84.44	TOTAL SALES	88.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1710/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084055988461

Collection Ref. Code	: 1859-35-476-9	Premise Address	: CAMP 4,TALISAY CITY		
Account ID	: 0841971115-8				
Customer Name	: IBONALO,JURIE CABELIS	TOTAL AMOUNT DUE	: 264.17	Overdue Bill	: 1
Meter Number	: MTR1009162				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08419711158 BC09/518.4/1710/0/31/03-14-2017/71 4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404932720537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910027

40451179408

Date : 03-14-2017

BC09/518.4/1750/0775345/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045117940-8

Collection Ref. Code : 1849-63-437-8

Customer Information----------

Name : PITOGO,ANA LANA

Premise Address : SITIO CAMBAWOG

TIN :

Metering Information----------

Meter No	:	494965 GS6	Pole No	:	0775345
Serial No	:	81141866	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1974
Period From	:	02-13-2017	Prev Rdg	:	1917
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 134.99
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.19
CURRENT BILL - MARCH 2017		419.46
TOTAL AMOUNT DUE		1,098.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 680.00

Your monthly electricity consumption chart

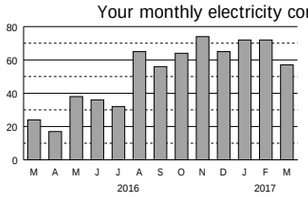

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.46		
Less : VAT	30.23		
Amount Net of VAT	389.23		
Less: BIR 2306	12.61		
BIR 2307	7.24	VATable Sales	389.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.38	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	399.61	TOTAL SALES	419.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1750/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404932720537

Collection Ref. Code	: 1849-63-437-8	Premise Address	: SITIO CAMBAWOG		
Account ID	: 4045117940-8				
Customer Name	: PITOGO,ANA LANA	TOTAL AMOUNT DUE	: 1,098.76	Overdue Bill	: 1
Meter Number	: 494965 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40451179408 BC09/518.4/1750/0/31/03-14-2017/71 4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669080676488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909369

66931300009

Date : 03-14-2017

BC09/518.4/1760/0775282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693130000-9

Collection Ref. Code : 1817-51-215-3

Customer Information----------

Name : DACUMOS,CARMEN D

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091521	Pole No	:	0775282
Serial No	:	40043189	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	912
Period From	:	02-13-2017	Prev Rdg	:	892
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 169.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.49
CURRENT BILL - MARCH 2017		18.12
TOTAL AMOUNT DUE		149.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 300.00

Your monthly electricity consumption chart

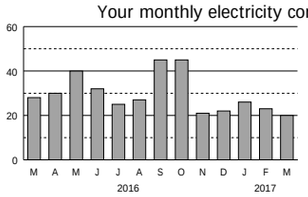

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.12		
Less : VAT	0.92		
Amount Net of VAT	17.20		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	17.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.67	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	17.59	TOTAL SALES	18.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1760/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669080676488

Collection Ref. Code	: 1817-51-215-3	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 6693130000-9				
Customer Name	: DACUMOS,CARMEN D	TOTAL AMOUNT DUE	: 149.63	Overdue Bill	: 1
Meter Number	: MTR1091521				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66931300009

BC09/518.4/1760/0/31/03-14-2017/71

4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021140234050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915147

02151300007

Date : 03-14-2017

BC09/518.4/1780/0775324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215130000-7

Collection Ref. Code : 1839-19-683-1

Customer Information----------

Name : SABELLA,FLORENCIO A

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	405111GS6	Pole No	:	0775324
Serial No	:	2003221973	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8307
Period From	:	02-13-2017	Prev Rdg	:	8271
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 151.75
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.63
CURRENT BILL - MARCH 2017		194.51
TOTAL AMOUNT DUE		472.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 400.00

Your monthly electricity consumption chart

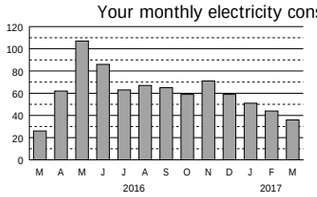

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.51		
Less : VAT	13.67		
Amount Net of VAT	180.84		
Less: BIR 2306	5.71		
BIR 2307	3.27	VATable Sales	180.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.86	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	185.53	TOTAL SALES	194.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1780/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021140234050

Collection Ref. Code	: 1839-19-683-1	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 0215130000-7				
Customer Name	: SABELLA,FLORENCIO A	TOTAL AMOUNT DUE	: 472.76	Overdue Bill	: 1
Meter Number	: 405111GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02151300007 BC09/518.4/1780/0/31/03-14-2017/71 4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368654373544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909255

36804510232

Date : 03-14-2017

BC09/518.4/1790/0775324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680451023-2

Collection Ref. Code : 1855-75-008-2

Customer Information----------

Name : SABAL,EDGAR CABRIANA

Premise Address : CAOLONG,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	000131 EFS6	Pole No	:	0775324
Serial No	:	118020212	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2914
Period From	:	02-13-2017	Prev Rdg	:	2829
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	269	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 53.72
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.83
CURRENT BILL - MARCH 2017		783.21
TOTAL AMOUNT DUE		1,777.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,000.00

Your monthly electricity consumption chart

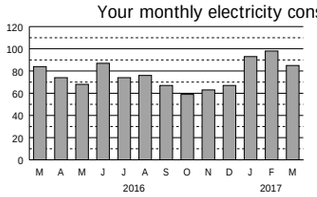

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.21		
Less : VAT	56.93		
Amount Net of VAT	726.28		
Less: BIR 2306	23.74		
BIR 2307	13.72	VATable Sales	726.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.82	VAT Zero Rated Sales	0.00
Add : VAT	56.93	VAT Amount	56.93
TOTAL AMOUNT DUE	745.75	TOTAL SALES	783.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1790/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368654373544

Collection Ref. Code	: 1855-75-008-2	Premise Address	: CAOLONG,CAMP 4, TALISAY CITY		
Account ID	: 3680451023-2				
Customer Name	: SABAL,EDGAR CABRIANA	TOTAL AMOUNT DUE	: 1,777.89	Overdue Bill	: 1
Meter Number	: 000131 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36804510232

BC09/518.4/1790/0/31/03-14-2017/71

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036876294634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909743

03689200008

Date : 03-14-2017

BC09/518.4/1800/0775324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368920000-8

Collection Ref. Code : 1837-37-098-2

Customer Information----------

Name : DOHINOG,GEMMA T.

Premise Address : CAMP 4, Talisay

TIN :

Metering Information----------

Meter No	:	1453 EVS6	Pole No	:	0775324
Serial No	:	01486519	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6425
Period From	:	02-13-2017	Prev Rdg	:	6314
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.08
CURRENT BILL - MARCH 2017		1,136.53
TOTAL AMOUNT DUE		2,388.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,600.00

Your monthly electricity consumption chart

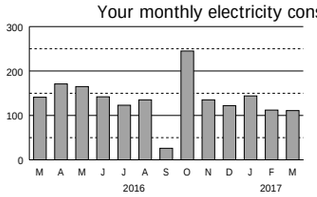

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.53		
Less : VAT	83.22		
Amount Net of VAT	1,053.31		
Less: BIR 2306	34.67		
BIR 2307	20.01	VATable Sales	1,053.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.63	VAT Zero Rated Sales	0.00
Add : VAT	83.22	VAT Amount	83.22
TOTAL AMOUNT DUE	1,081.85	TOTAL SALES	1,136.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1800/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036876294634

Collection Ref. Code	: 1837-37-098-2	Premise Address	: CAMP 4, Talisay		
Account ID	: 0368920000-8				
Customer Name	: DOHINOG,GEMMA T.	TOTAL AMOUNT DUE	: 2,388.78	Overdue Bill	: 1
Meter Number	: 1453 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03689200008 BC09/518.4/1800/0/31/03-14-2017/71 4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108852944067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912045

10801300004

Date : 03-14-2017

BC09/518.4/1810/0802762/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080130000-4

Collection Ref. Code : 1839-88-092-9

Customer Information----------

Name : ABALO,RONALD B

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092214	Pole No	:	0802762
Serial No	:	129124866	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1256
Period From	:	02-13-2017	Prev Rdg	:	1207
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	286	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 162.42
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.77
CURRENT BILL - MARCH 2017		310.81
TOTAL AMOUNT DUE		718.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 410.00

Your monthly electricity consumption chart

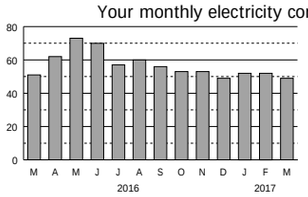

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.81		
Less : VAT	22.10		
Amount Net of VAT	288.71		
Less: BIR 2306	9.20		
BIR 2307	5.31	VATable Sales	288.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.20	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	296.30	TOTAL SALES	310.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1810/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108852944067

Collection Ref. Code	: 1839-88-092-9	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 1080130000-4				
Customer Name	: ABALO,RONALD B	TOTAL AMOUNT DUE	: 718.85	Overdue Bill	: 1
Meter Number	: MTR1092214				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10801300004 BC09/518.4/1810/0/31/03-14-2017/71 4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000933678732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908614

00060300001

Date : 03-14-2017

BC09/518.4/1920/0800295/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006030000-1

Collection Ref. Code : 1825-28-428-8

Customer Information----------

Name : TABAY,ROGELIA

Premise Address : CAMP #4 TALISAY

TIN :

Metering Information----------

Meter No	:	572576 GS6	Pole No	:	0800295
Serial No	:	24948423	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1677
Period From	:	02-13-2017	Prev Rdg	:	1650
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - MARCH 2017		106.33
TOTAL AMOUNT DUE		245.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 650.00

Your monthly electricity consumption chart

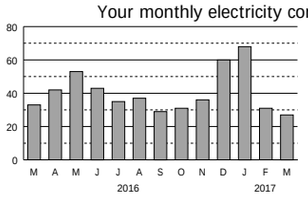

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.33		
Less : VAT	7.21		
Amount Net of VAT	99.12		
Less: BIR 2306	3.01		
BIR 2307	1.73	VATable Sales	99.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.38	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	101.59	TOTAL SALES	106.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1920/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000933678732

Collection Ref. Code : 1825-28-428-8

Account ID : 0006030000-1

Customer Name : TABAY,ROGELIA

Meter Number : 572576 GS6

Period : Feb 2017

Premise Address : CAMP #4 TALISAY

TOTAL AMOUNT DUE : 245.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00060300001

BC09/518.4/1920/0/31/03-14-2017/71

4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277914761006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912331

27760300007

Date : 03-14-2017

BC09/518.4/1930/0800295/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776030000-7

Collection Ref. Code : 1813-50-269-2

Customer Information----------

Name : BREGONDO,RESTITUTA T.

Premise Address : CAMP #4,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172209	Pole No	:	0800295
Serial No	:	133481351	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	211
Period From	:	02-13-2017	Prev Rdg	:	161
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 162.25
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.15
CURRENT BILL - MARCH 2017		320.96
TOTAL AMOUNT DUE		909.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 245.00

Your monthly electricity consumption chart

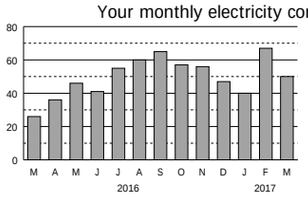

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.96		
Less : VAT	22.95		
Amount Net of VAT	298.01		
Less: BIR 2306	9.56		
BIR 2307	5.48	VATable Sales	298.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.97	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	305.92	TOTAL SALES	320.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1930/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277914761006

Collection Ref. Code	: 1813-50-269-2	Premise Address	: CAMP #4,TALISAY		
Account ID	: 2776030000-7				
Customer Name	: BREGONDO,RESTITUTA T.	TOTAL AMOUNT DUE	: 909.25	Overdue Bill	: 1
Meter Number	: MTR1172209				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27760300007

BC09/518.4/1930/0/31/03-14-2017/71

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104063368702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910735

10480300002

Date : 03-14-2017

BC09/518.4/1960/0800295/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048030000-2

Collection Ref. Code : 1825-77-428-5

Customer Information----------

Name : CABINGATAN,LEONA SABALLA

Premise Address : MANIPIS CAMP# 4 TALISAY

TIN :

Metering Information----------

Meter No	:	254344GS6	Pole No	:	0800295
Serial No	:	39710387	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10422
Period From	:	02-13-2017	Prev Rdg	:	10391
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 132.25
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.15
CURRENT BILL - MARCH 2017		166.55
TOTAL AMOUNT DUE		345.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 180.00

Your monthly electricity consumption chart

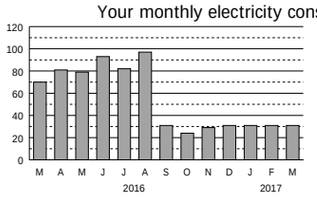

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.55		
Less : VAT	11.68		
Amount Net of VAT	154.87		
Less: BIR 2306	4.88		
BIR 2307	2.80	VATable Sales	154.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.19	VAT Zero Rated Sales	0.00
Add : VAT	11.68	VAT Amount	11.68
TOTAL AMOUNT DUE	158.87	TOTAL SALES	166.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1960/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104063368702

Collection Ref. Code	: 1825-77-428-5	Premise Address	: MANIPIS CAMP# 4 TALISAY		
Account ID	: 1048030000-2				
Customer Name	: CABINGATAN,LEONA SABALLA	TOTAL AMOUNT DUE	: 345.65	Overdue Bill	: 1
Meter Number	: 254344GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10480300002 BC09/518.4/1960/0/31/03-14-2017/71 4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322373873935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32297538970

1008917142

Date : 03-14-2017

BC09/518.4/1975/0800295/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229753897-0

Collection Ref. Code : 3229-75-389-7

Customer Information----------

Name : RESTAURO,MARIA TERESA CABINGATAN

Premise Address : CAOLONG,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169577	Pole No	:	0800295
Serial No	:	133478939	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	500
Period From	:	02-13-2017	Prev Rdg	:	430
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 105.48
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.78
CURRENT BILL - MARCH 2017		579.38
TOTAL AMOUNT DUE		1,376.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 738.00

Your monthly electricity consumption chart

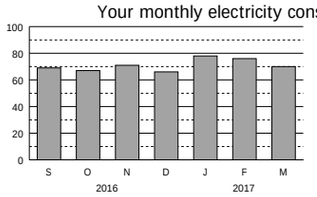

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.38		
Less : VAT	41.91		
Amount Net of VAT	537.47		
Less: BIR 2306	17.47		
BIR 2307	10.08	VATable Sales	537.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.92	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	551.83	TOTAL SALES	579.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1975/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322373873935

Collection Ref. Code	: 3229-75-389-7	Premise Address	: CAOLONG,CAMP 4, TALISAY CITY		
Account ID	: 3229753897-0				
Customer Name	: RESTAURO,MARIA TERESA CABINGATAN	TOTAL AMOUNT DUE	: 1,376.54	Overdue Bill	: 1
Meter Number	: MTR1169577				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32297538970

BC09/518.4/1975/0/31/03-14-2017/71

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669084288749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909434

66960300003

Date : 03-14-2017

BC09/518.4/2120/0802783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696030000-3

Collection Ref. Code : 1813-84-599-9

Customer Information----------

Name : ZAMORA,TERESITA S.

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	354983GS6	Pole No	:	0802783
Serial No	:	67195869	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5143
Period From	:	02-13-2017	Prev Rdg	:	5095
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	323	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 165.34
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.01
CURRENT BILL - MARCH 2017		297.53
TOTAL AMOUNT DUE		387.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,359.00

Your monthly electricity consumption chart

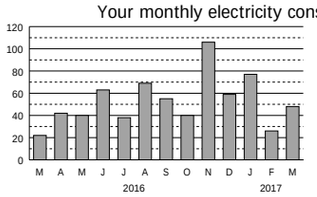

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.53		
Less : VAT	20.89		
Amount Net of VAT	276.64		
Less: BIR 2306	8.69		
BIR 2307	5.08	VATable Sales	276.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.87	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	283.76	TOTAL SALES	297.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2120/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669084288749

Collection Ref. Code	: 1813-84-599-9	Premise Address	: CAMP 4,TALISAY		
Account ID	: 6696030000-3				
Customer Name	: ZAMORA,TERESITA S.	TOTAL AMOUNT DUE	: 387.59	Overdue Bill	: 1
Meter Number	: 354983GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66960300003

BC09/518.4/2120/0/31/03-14-2017/71

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755122650564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915424

75501300000

Date : 03-14-2017

BC09/518.4/2190/0802783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550130000-0

Collection Ref. Code : 1815-56-338-9

Customer Information----------

Name : BORLASA,TEOFILO R.

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	108096SS6	Pole No	:	0802783
Serial No	:	77784277	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13316
Period From	:	02-13-2017	Prev Rdg	:	13234
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		- 39.88
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.79
CURRENT BILL - MARCH 2017		769.20
TOTAL AMOUNT DUE		1,540.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

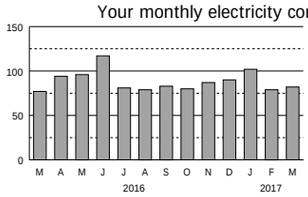

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.20		
Less : VAT	56.37		
Amount Net of VAT	712.83		
Less: BIR 2306	23.49		
BIR 2307	13.48	VATable Sales	712.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.86	VAT Zero Rated Sales	0.00
Add : VAT	56.37	VAT Amount	56.37
TOTAL AMOUNT DUE	732.23	TOTAL SALES	769.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2190/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755122650564

Collection Ref. Code	: 1815-56-338-9	Premise Address	: CAMP 4,TALISAY		
Account ID	: 7550130000-0				
Customer Name	: BORLASA,TEOFILO R.	TOTAL AMOUNT DUE	: 1,540.33	Overdue Bill	: 1
Meter Number	: 108096SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75501300000 BC09/518.4/2190/0/31/03-14-2017/71 4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509348371733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911675

50931300003

Date : 03-14-2017

BC09/518.4/2210/0802832/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093130000-3

Collection Ref. Code : 1817-44-359-3

Customer Information----------

Name : LATORRE,ROGELIO V

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026975	Pole No	:	0802832
Serial No	:	121740831	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12304
Period From	:	02-13-2017	Prev Rdg	:	12047
No of Days	:	28	Diff Rdg	:	257
Avg kWh/day	:	9.18	Registered	:	257
Conn Load	:	240	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,136.00	62.72
Sub-Total		87.42
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		326.42
CURRENT BILL - MARCH 2017		2,629.32
TOTAL AMOUNT DUE		5,765.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,467.44

Your monthly electricity consumption chart

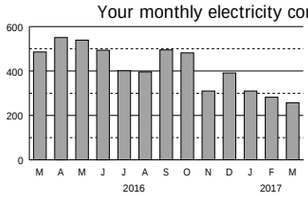

Avg Monthly Usage : 414.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.32		
Less : VAT	192.47		
Amount Net of VAT	2,436.85		
Less: BIR 2306	80.19		
BIR 2307	46.29	VATable Sales	2,436.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.37	VAT Zero Rated Sales	0.00
Add : VAT	192.47	VAT Amount	192.47
TOTAL AMOUNT DUE	2,502.84	TOTAL SALES	2,629.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2210/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509348371733

Collection Ref. Code	: 1817-44-359-3	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 5093130000-3				
Customer Name	: LATORRE,ROGELIO V	TOTAL AMOUNT DUE	: 5,765.27	Overdue Bill	: 1
Meter Number	: MTR1026975				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50931300003 BC09/518.4/2210/0/31/03-14-2017/71 4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050225813614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05040299967

BILLING STATEMENT

1008913874

Date : 03-14-2017

BC09/518.4/2230/0802832/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504029996-7

Collection Ref. Code : 1857-69-983-1

Customer Information----------

Name : PACLIAN,LIZA ASILO

Premise Address : CAMP 4,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	274760 GS6	Pole No	:	0802832
Serial No	:	47922694	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2593
Period From	:	02-13-2017	Prev Rdg	:	2538
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 132.39
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.85
CURRENT BILL - MARCH 2017		402.53
TOTAL AMOUNT DUE		954.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 434.56

Your monthly electricity consumption chart

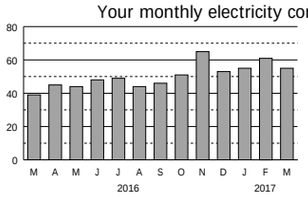

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.53		
Less : VAT	28.91		
Amount Net of VAT	373.62		
Less: BIR 2306	12.06		
BIR 2307	6.95	VATable Sales	373.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.61	VAT Zero Rated Sales	0.00
Add : VAT	28.91	VAT Amount	28.91
TOTAL AMOUNT DUE	383.52	TOTAL SALES	402.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2230/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050225813614

Collection Ref. Code	: 1857-69-983-1	Premise Address	: CAMP 4,TALISAY CITY		
Account ID	: 0504029996-7				
Customer Name	: PACLIAN,LIZA ASILO	TOTAL AMOUNT DUE	: 954.12	Overdue Bill	: 1
Meter Number	: 274760 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05040299967

BC09/518.4/2230/0/31/03-14-2017/71

4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060175838698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916885

06041300002

Date : 03-14-2017

BC09/518.4/2260/0802832/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604130000-2

Collection Ref. Code : 1817-64-620-6

Customer Information----------

Name : LABITAD,FRUCTOSA

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	363596GS6	Pole No	:	0802832
Serial No	:	2002119037	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4458
Period From	:	02-13-2017	Prev Rdg	:	4427
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 132.09
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.17
CURRENT BILL - MARCH 2017		166.73
TOTAL AMOUNT DUE		353.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 211.00

Your monthly electricity consumption chart

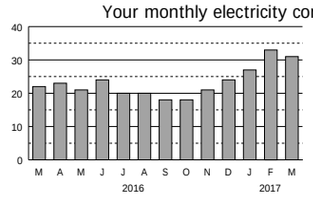

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.73		
Less : VAT	11.70		
Amount Net of VAT	155.03		
Less: BIR 2306	4.88		
BIR 2307	2.81	VATable Sales	155.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.34	VAT Zero Rated Sales	0.00
Add : VAT	11.70	VAT Amount	11.70
TOTAL AMOUNT DUE	159.04	TOTAL SALES	166.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2260/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060175838698

Collection Ref. Code	: 1817-64-620-6	Premise Address	: JACLUPAN TALISAY		
Account ID	: 0604130000-2				
Customer Name	: LABITAD,FRUCTOSA	TOTAL AMOUNT DUE	: 353.82	Overdue Bill	: 1
Meter Number	: 363596GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06041300002 BC09/518.4/2260/0/31/03-14-2017/71 4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284747543145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914905

28400300001

Date : 03-14-2017

BC09/518.4/2310/0802811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840030000-1

Collection Ref. Code : 1831-45-275-8

Customer Information----------

Name : NACUA,CATALINO B B

Premise Address : PROPER CAMP 4 TALISAY,PROPER CAMP 4

TIN :

Metering Information----------

Meter No	:	262072GS6	Pole No	:	0802811
Serial No	:	39960876	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9696
Period From	:	02-13-2017	Prev Rdg	:	9655
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 371.00	7.42
Sub-Total		- 135.64
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.25
CURRENT BILL - MARCH 2017		261.25
TOTAL AMOUNT DUE		632.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 500.00

Your monthly electricity consumption chart

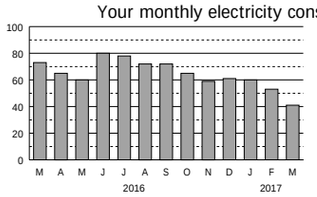

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.25		
Less : VAT	18.61		
Amount Net of VAT	242.64		
Less: BIR 2306	7.77		
BIR 2307	4.46	VATable Sales	242.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230.41	VAT Zero Rated Sales	0.00
Add : VAT	18.61	VAT Amount	18.61
TOTAL AMOUNT DUE	249.02	TOTAL SALES	261.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2310/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284747543145

Collection Ref. Code	: 1831-45-275-8	Premise Address	: PROPER CAMP 4 TALISAY,PROPER CAMP 4		
Account ID	: 2840030000-1				
Customer Name	: NACUA,CATALINO B B	TOTAL AMOUNT DUE	: 632.26	Overdue Bill	: 1
Meter Number	: 262072GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28400300001 BC09/518.4/2310/0/31/03-14-2017/71 4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936640372626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909974

93661645445

Date : 03-14-2017

BC09/518.4/2340/0802811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366164544-5

Collection Ref. Code : 1849-27-053-8

Customer Information----------

Name : BRIGONDO, CARMEN BARDILAS

Premise Address : PROPER,CAMP 4

TIN :

Metering Information----------

Meter No	:	489282GS6	Pole No	:	0802811
Serial No	:	60489351	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3495
Period From	:	02-13-2017	Prev Rdg	:	3473
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	226	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 120.22
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.23
CURRENT BILL - MARCH 2017		91.23
TOTAL AMOUNT DUE		392.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 335.00

Your monthly electricity consumption chart

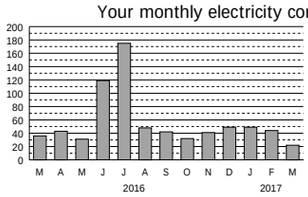

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.23		
Less : VAT	6.37		
Amount Net of VAT	84.86		
Less: BIR 2306	2.67		
BIR 2307	1.49	VATable Sales	84.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.70	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	87.07	TOTAL SALES	91.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2340/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936640372626

Collection Ref. Code	: 1849-27-053-8	Premise Address	: PROPER,CAMP 4		
Account ID	: 9366164544-5				
Customer Name	: BRIGONDO, CARMEN BARDILAS	TOTAL AMOUNT DUE	: 392.18	Overdue Bill	: 1
Meter Number	: 489282GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93661645445 BC09/518.4/2340/0/31/03-14-2017/71 4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279852888780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913017

27903290776

Date : 03-14-2017

BC09/518.4/2350/0802832/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790329077-6

Collection Ref. Code : 1861-57-506-8

Customer Information----------

Name : BACUS,JOAN GILLUANO

Premise Address : CAMP IV,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082837	Pole No	:	0802832
Serial No	:	40016795	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	795
Period From	:	02-13-2017	Prev Rdg	:	759
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.68
CURRENT BILL - MARCH 2017		194.93
TOTAL AMOUNT DUE		491.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 215.00

Your monthly electricity consumption chart

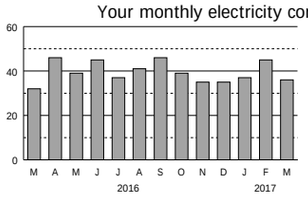

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.93		
Less : VAT	13.71		
Amount Net of VAT	181.22		
Less: BIR 2306	5.73		
BIR 2307	3.28	VATable Sales	181.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.21	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	185.92	TOTAL SALES	194.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2350/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279852888780

Collection Ref. Code	: 1861-57-506-8	Premise Address	: CAMP IV,TALISAY CITY		
Account ID	: 2790329077-6				
Customer Name	: BACUS,JOAN GILLUANO	TOTAL AMOUNT DUE	: 491.86	Overdue Bill	: 1
Meter Number	: MTR1082837				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27903290776

BC09/518.4/2350/0/31/03-14-2017/71

4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034695130847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909356

03451300002

Date : 03-14-2017

BC09/518.4/2360/0802832/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345130000-2

Collection Ref. Code : 1829-66-776-9

Customer Information----------

Name : BREGONDO,OLIVA N

Premise Address : CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	355768GS6	Pole No	:	0802832
Serial No	:	2002112390	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10705
Period From	:	02-13-2017	Prev Rdg	:	10681
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 133.73
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.40
CURRENT BILL - MARCH 2017		96.09
TOTAL AMOUNT DUE		280.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 395.00

Your monthly electricity consumption chart

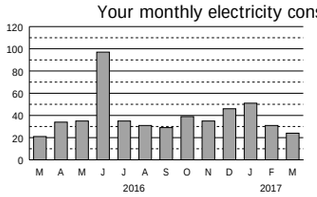

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.09		
Less : VAT	6.58		
Amount Net of VAT	89.51		
Less: BIR 2306	2.74		
BIR 2307	1.56	VATable Sales	89.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.21	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	91.79	TOTAL SALES	96.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2360/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034695130847

Collection Ref. Code	: 1829-66-776-9	Premise Address	: CAMP 4 TALISAY		
Account ID	: 0345130000-2				
Customer Name	: BREGONDO,OLIVA N	TOTAL AMOUNT DUE	: 280.34	Overdue Bill	: 1
Meter Number	: 355768GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03451300002

BC09/518.4/2360/0/31/03-14-2017/71

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304502762460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910245

30489200003

Date : 03-14-2017

BC09/518.4/2380/0802874/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048920000-3

Collection Ref. Code : 1843-43-527-6

Customer Information----------

Name : VILLANIL,JOSE B

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	258892GS6	Pole No	:	0802874
Serial No	:	44694170	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4308
Period From	:	02-13-2017	Prev Rdg	:	4273
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	118	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 148.84
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.62
CURRENT BILL - MARCH 2017		187.82
TOTAL AMOUNT DUE		397.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 216.00

Your monthly electricity consumption chart

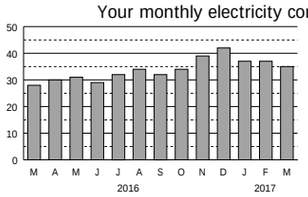

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.82		
Less : VAT	13.16		
Amount Net of VAT	174.66		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	174.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.01	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	179.17	TOTAL SALES	187.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2380/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304502762460

Collection Ref. Code	: 1843-43-527-6	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 3048920000-3				
Customer Name	: VILLANIL,JOSE B	TOTAL AMOUNT DUE	: 397.03	Overdue Bill	: 1
Meter Number	: 258892GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30489200003 BC09/518.4/2380/0/31/03-14-2017/71 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831652037670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83179200007

1008919389

Date : 03-14-2017

BC09/518.4/2400/0802881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317920000-7

Collection Ref. Code : 1829-80-425-1

Customer Information----------

Name : ALBERCA,EMELIANA B

Premise Address : CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	108919DS6	Pole No	:	0802881
Serial No	:	17603827	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5130
Period From	:	02-13-2017	Prev Rdg	:	5098
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 135.81
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.07
CURRENT BILL - MARCH 2017		172.49
TOTAL AMOUNT DUE		387.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 14.36

Your monthly electricity consumption chart

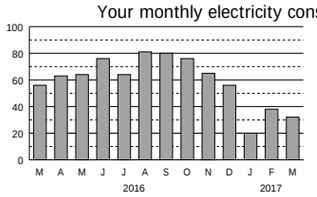

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.49		
Less : VAT	12.11		
Amount Net of VAT	160.38		
Less: BIR 2306	5.04		
BIR 2307	2.90	VATable Sales	160.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.44	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2400/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831652037670

Collection Ref. Code	: 1829-80-425-1	Premise Address	: CAMP 4 TALISAY		
Account ID	: 8317920000-7				
Customer Name	: ALBERCA,EMELIANA B	TOTAL AMOUNT DUE	: 387.97	Overdue Bill	: 1
Meter Number	: 108919DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83179200007

BC09/518.4/2400/0/31/03-14-2017/71

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409695567469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912053

40929009096

Date : 03-14-2017

BC09/518.4/2445/0802916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092900909-6

Collection Ref. Code : 1863-41-680-3

Customer Information----------

Name : BACUS,MELCHORA ABATAYO

Premise Address : CAMP 4,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1129817	Pole No	:	0802916
Serial No	:	40078743	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	499
Period From	:	02-13-2017	Prev Rdg	:	463
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.69
CURRENT BILL - MARCH 2017		195.01
TOTAL AMOUNT DUE		495.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 275.00

Your monthly electricity consumption chart

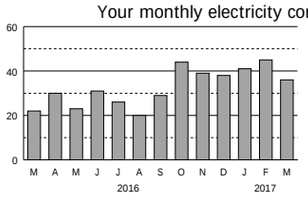

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.01		
Less : VAT	13.72		
Amount Net of VAT	181.29		
Less: BIR 2306	5.73		
BIR 2307	3.28	VATable Sales	181.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.28	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	186.00	TOTAL SALES	195.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2445/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409695567469

Collection Ref. Code	: 1863-41-680-3	Premise Address	: CAMP 4,TALISAY CITY		
Account ID	: 4092900909-6				
Customer Name	: BACUS,MELCHORA ABATAYO	TOTAL AMOUNT DUE	: 495.69	Overdue Bill	: 1
Meter Number	: MTR1129817				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40929009096 BC09/518.4/2445/0/31/03-14-2017/71 4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596945850902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918823

59637988540

Date : 03-14-2017

BC09/518.4/2475/0802895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963798854-0

Collection Ref. Code : 5963-79-885-4

Customer Information----------

Name : RADANA,RHONNA CANEDA

Premise Address : PROPER,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198062	Pole No	:	0802895
Serial No	:	40144039	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	290
Period From	:	02-13-2017	Prev Rdg	:	210
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	118	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 86.05
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.80
CURRENT BILL - MARCH 2017		698.83
TOTAL AMOUNT DUE		1,594.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,287.57

Your monthly electricity consumption chart

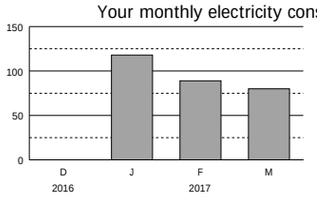

Avg Monthly Usage : 71.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.83		
Less : VAT	50.65		
Amount Net of VAT	648.18		
Less: BIR 2306	21.11		
BIR 2307	12.20	VATable Sales	648.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.87	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	665.52	TOTAL SALES	698.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2475/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596945850902

Collection Ref. Code	: 5963-79-885-4	Premise Address	: PROPER,CAMP 4, TALISAY CITY		
Account ID	: 5963798854-0				
Customer Name	: RADANA,RHONNA CANEDA	TOTAL AMOUNT DUE	: 1,594.42	Overdue Bill	: 1
Meter Number	: MTR1198062				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59637988540 BC09/518.4/2475/0/31/03-14-2017/71 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968215568093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909137

96844775690

Date : 03-14-2017

BC09/518.4/2500/0802916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684477569-0

Collection Ref. Code : 1859-38-230-4

Customer Information----------

Name : LOBERAS,ESTELA LLABAN

Premise Address : CAMP 4,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014379	Pole No	:	0802916
Serial No	:	40516547	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1335
Period From	:	02-13-2017	Prev Rdg	:	1302
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 140.34
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.90
CURRENT BILL - MARCH 2017		177.39
TOTAL AMOUNT DUE		381.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 209.96

Your monthly electricity consumption chart

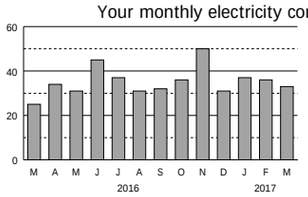

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.39		
Less : VAT	12.43		
Amount Net of VAT	164.96		
Less: BIR 2306	5.20		
BIR 2307	2.98	VATable Sales	164.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.78	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	169.21	TOTAL SALES	177.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2500/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968215568093

Collection Ref. Code	: 1859-38-230-4	Premise Address	: CAMP 4,TALISAY CITY		
Account ID	: 9684477569-0				
Customer Name	: LOBERAS,ESTELA LLABAN	TOTAL AMOUNT DUE	: 381.41	Overdue Bill	: 1
Meter Number	: MTR1014379				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96844775690 BC09/518.4/2500/0/31/03-14-2017/71 4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967415273913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908758

96721300000

Date : 03-14-2017

BC09/518.4/2510/0802916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9672130000-0

Collection Ref. Code : 1815-93-059-4

Customer Information----------

Name : ALIA,MERCYDITHA V

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055177	Pole No	:	0802916
Serial No	:	125293116	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	467
Period From	:	02-13-2017	Prev Rdg	:	435
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 138.20
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.78
CURRENT BILL - MARCH 2017		169.81
TOTAL AMOUNT DUE		265.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 353.79

Your monthly electricity consumption chart

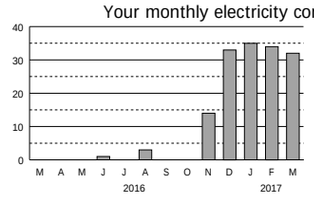

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.81		
Less : VAT	11.83		
Amount Net of VAT	157.98		
Less: BIR 2306	4.93		
BIR 2307	2.85	VATable Sales	157.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.20	VAT Zero Rated Sales	0.00
Add : VAT	11.83	VAT Amount	11.83
TOTAL AMOUNT DUE	162.03	TOTAL SALES	169.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2510/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967415273913

Collection Ref. Code	: 1815-93-059-4	Premise Address	: CAMP 4,TALISAY		
Account ID	: 9672130000-0				
Customer Name	: ALIA,MERCYDITHA V	TOTAL AMOUNT DUE	: 265.62	Overdue Bill	: 1
Meter Number	: MTR1055177				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96721300000 BC09/518.4/2510/0/31/03-14-2017/71 4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731431909975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917902

73179200008

Date : 03-14-2017

BC09/518.4/2530/0802916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317920000-8

Collection Ref. Code : 1829-80-419-7

Customer Information----------

Name : CABALLERO,CARINA S

Premise Address : JACLUPAN,CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	455235GS6	Pole No	:	0802916
Serial No	:	53033981	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5481
Period From	:	02-13-2017	Prev Rdg	:	5441
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.50
CURRENT BILL - MARCH 2017		219.17
TOTAL AMOUNT DUE		394.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 281.86

Your monthly electricity consumption chart

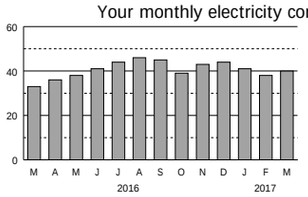

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.17		
Less : VAT	15.53		
Amount Net of VAT	203.64		
Less: BIR 2306	6.47		
BIR 2307	3.69	VATable Sales	203.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.48	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	209.01	TOTAL SALES	219.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2530/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731431909975

Collection Ref. Code	: 1829-80-419-7	Premise Address	: JACLUPAN,CAMP 4,TALISAY		
Account ID	: 7317920000-8				
Customer Name	: CABALLERO,CARINA S	TOTAL AMOUNT DUE	: 394.87	Overdue Bill	: 1
Meter Number	: 455235GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73179200008

BC09/518.4/2530/0/31/03-14-2017/71

4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637997391062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910511

63721300000

Date : 03-14-2017

BC09/518.4/2600/0802916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372130000-0

Collection Ref. Code : 1815-86-803-1

Customer Information----------

Name : CABALLERO,VENANCIO B

Premise Address : CAMP 4,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141906	Pole No	:	0802916
Serial No	:	40100783	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	696
Period From	:	02-13-2017	Prev Rdg	:	643
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 129.98
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.48
CURRENT BILL - MARCH 2017		385.36
Debit Adjustments		77.58
TOTAL AMOUNT DUE		876.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 921.00

Your monthly electricity consumption chart

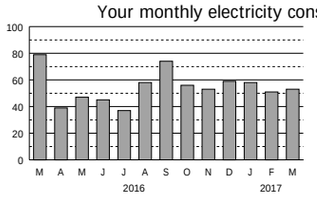

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.36		
Less : VAT	27.59		
Amount Net of VAT	357.77		
Less: BIR 2306	11.49		
BIR 2307	6.65	VATable Sales	357.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.63	VAT Zero Rated Sales	0.00
Add : VAT	27.59	VAT Amount	27.59
TOTAL AMOUNT DUE	367.22	TOTAL SALES	385.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2600/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637997391062

Collection Ref. Code	: 1815-86-803-1	Premise Address	: CAMP 4,JACLUPAN,TALISAY		
Account ID	: 6372130000-0				
Customer Name	: CABALLERO,VENANCIO B	TOTAL AMOUNT DUE	: 876.95	Overdue Bill	: 1
Meter Number	: MTR1141906				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63721300000 BC09/518.4/2600/0/31/03-14-2017/71 4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572995548824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910528

57200300002

Date : 03-14-2017

BC09/518.4/2620/0802902/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720030000-2

Collection Ref. Code : 1831-33-503-4

Customer Information----------

Name : CABALLERO,CECILIA A

Premise Address : CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	561079 GS6	Pole No	:	0802902
Serial No	:	57257922	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2769
Period From	:	02-13-2017	Prev Rdg	:	2731
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 162.08
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.11
CURRENT BILL - MARCH 2017		202.88
TOTAL AMOUNT DUE		395.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 300.00

Your monthly electricity consumption chart

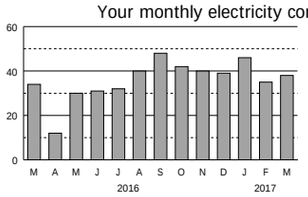

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.88		
Less : VAT	14.16		
Amount Net of VAT	188.72		
Less: BIR 2306	5.90		
BIR 2307	3.41	VATable Sales	188.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.41	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	193.57	TOTAL SALES	202.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2620/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572995548824

Collection Ref. Code	: 1831-33-503-4	Premise Address	: CAMP 4 TALISAY		
Account ID	: 5720030000-2				
Customer Name	: CABALLERO,CECILIA A	TOTAL AMOUNT DUE	: 395.54	Overdue Bill	: 1
Meter Number	: 561079 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57200300002

BC09/518.4/2620/0/31/03-14-2017/71

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598760391292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919176

59821300007

Date : 03-14-2017

BC09/518.4/2630/0802895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982130000-7

Collection Ref. Code : 1817-26-971-2

Customer Information----------

Name : BACUS,LUCINA L

Premise Address : PROPER CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	356271GS6	Pole No	:	0802895
Serial No	:	2002113951	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3707
Period From	:	02-13-2017	Prev Rdg	:	3634
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 82.21
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.34
CURRENT BILL - MARCH 2017		634.01
TOTAL AMOUNT DUE		871.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 398.65

Your monthly electricity consumption chart

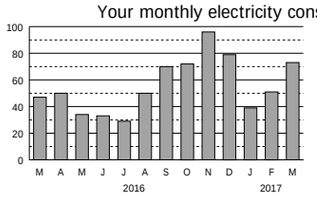

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.01		
Less : VAT	45.82		
Amount Net of VAT	588.19		
Less: BIR 2306	19.10		
BIR 2307	11.07	VATable Sales	588.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.02	VAT Zero Rated Sales	0.00
Add : VAT	45.82	VAT Amount	45.82
TOTAL AMOUNT DUE	603.84	TOTAL SALES	634.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2630/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598760391292

Collection Ref. Code	: 1817-26-971-2	Premise Address	: PROPER CAMP 4,TALISAY		
Account ID	: 5982130000-7				
Customer Name	: BACUS,LUCINA L	TOTAL AMOUNT DUE	: 871.26	Overdue Bill	: 1
Meter Number	: 356271GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59821300007

BC09/518.4/2630/0/31/03-14-2017/71

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300299678786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30094362917

1008908780

Date : 03-14-2017

BC09/518.4/2640/0802916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009436291-7

Collection Ref. Code : 1865-27-773-8

Customer Information----------

Name : SASA,ROLGEN BACUS

Premise Address : PROPER CAMP 4,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014663 EFS6	Pole No	:	0802916
Serial No	:	121446420	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	562
Period From	:	02-13-2017	Prev Rdg	:	505
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 137.50
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.87
CURRENT BILL - MARCH 2017		416.63
TOTAL AMOUNT DUE		970.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 564.00

Your monthly electricity consumption chart

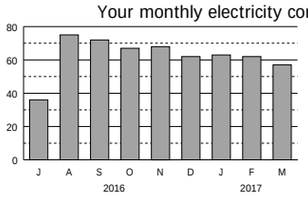

Avg Monthly Usage : 62.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.63		
Less : VAT	29.92		
Amount Net of VAT	386.71		
Less: BIR 2306	12.48		
BIR 2307	7.19	VATable Sales	386.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.04	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	396.96	TOTAL SALES	416.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2640/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300299678786

Collection Ref. Code	: 1865-27-773-8	Premise Address	: PROPER CAMP 4,TALISAY CITY		
Account ID	: 3009436291-7				
Customer Name	: SASA,ROLGEN BACUS	TOTAL AMOUNT DUE	: 970.53	Overdue Bill	: 1
Meter Number	: 014663 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30094362917

BC09/518.4/2640/0/31/03-14-2017/71

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946169654583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913373

94693876040

Date : 03-14-2017

BC09/518.4/2645/0802895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469387604-0

Collection Ref. Code : 1863-78-332-6

Customer Information----------

Name : CACIO,LIZA ABARQUEZ

Premise Address : CAMP 4,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144745	Pole No	:	0802895
Serial No	:	40098673	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	714
Period From	:	02-13-2017	Prev Rdg	:	684
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 169.03
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.61
CURRENT BILL - MARCH 2017		116.61
TOTAL AMOUNT DUE		213.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 420.00

Your monthly electricity consumption chart

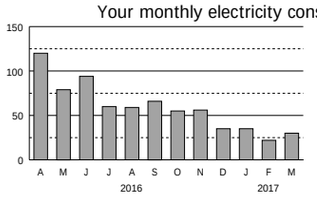

Avg Monthly Usage : 59.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.61		
Less : VAT	7.85		
Amount Net of VAT	108.76		
Less: BIR 2306	3.27		
BIR 2307	1.89	VATable Sales	108.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.60	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	111.45	TOTAL SALES	116.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2645/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946169654583

Collection Ref. Code	: 1863-78-332-6	Premise Address	: CAMP 4,TALISAY CITY		
Account ID	: 9469387604-0				
Customer Name	: CACIO,LIZA ABARQUEZ	TOTAL AMOUNT DUE	: 213.54	Overdue Bill	: 1
Meter Number	: MTR1144745				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94693876040 BC09/518.4/2645/0/31/03-14-2017/71 4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252621291298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915146

25279200007

Date : 03-14-2017

BC09/518.4/2680/0802881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527920000-7

Collection Ref. Code : 1841-88-776-5

Customer Information----------

Name : BACUS,JULITA S

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	174534DS6	Pole No	:	0802881
Serial No	:	13164400	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4992
Period From	:	02-13-2017	Prev Rdg	:	4893
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 25.90
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.29
CURRENT BILL - MARCH 2017		950.90
TOTAL AMOUNT DUE		1,797.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 823.00

Your monthly electricity consumption chart

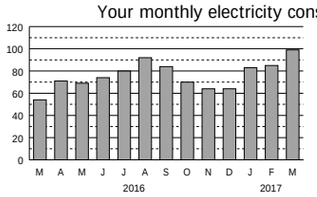

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.90		
Less : VAT	68.97		
Amount Net of VAT	881.93		
Less: BIR 2306	28.76		
BIR 2307	16.70	VATable Sales	881.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.47	VAT Zero Rated Sales	0.00
Add : VAT	68.97	VAT Amount	68.97
TOTAL AMOUNT DUE	905.44	TOTAL SALES	950.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2680/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252621291298

Collection Ref. Code	: 1841-88-776-5	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 2527920000-7				
Customer Name	: BACUS,JULITA S	TOTAL AMOUNT DUE	: 1,797.19	Overdue Bill	: 1
Meter Number	: 174534DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25279200007 BC09/518.4/2680/0/31/03-14-2017/71 4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308081526807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912005

30801300002

Date : 03-14-2017

BC09/518.4/2750/0802874/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080130000-2

Collection Ref. Code : 1839-87-479-1

Customer Information----------

Name : GABISAY,CRESENCIO B

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	427974GS6	Pole No	:	0802874
Serial No	:	69629437	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6352
Period From	:	02-13-2017	Prev Rdg	:	6312
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.44
CURRENT BILL - MARCH 2017		218.63
TOTAL AMOUNT DUE		651.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 600.00

Your monthly electricity consumption chart

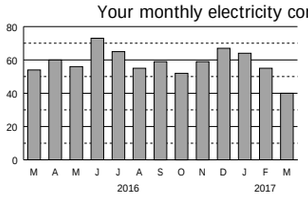

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.63		
Less : VAT	15.47		
Amount Net of VAT	203.16		
Less: BIR 2306	6.44		
BIR 2307	3.68	VATable Sales	203.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.04	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	208.51	TOTAL SALES	218.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2750/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308081526807

Collection Ref. Code	: 1839-87-479-1	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 3080130000-2				
Customer Name	: GABISAY,CRESENCIO B	TOTAL AMOUNT DUE	: 651.98	Overdue Bill	: 1
Meter Number	: 427974GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30801300002

BC09/518.4/2750/0/31/03-14-2017/71

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599442031984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919466

59931300004

Date : 03-14-2017

BC09/518.4/2820/0802944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993130000-4

Collection Ref. Code : 1817-55-614-2

Customer Information----------

Name : DELANTAR,EPEGENIA N

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	455289GS6	Pole No	:	0802944
Serial No	:	53848512	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4277
Period From	:	02-13-2017	Prev Rdg	:	4209
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 100.96
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.76
CURRENT BILL - MARCH 2017		564.68
TOTAL AMOUNT DUE		1,415.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,200.00

Your monthly electricity consumption chart

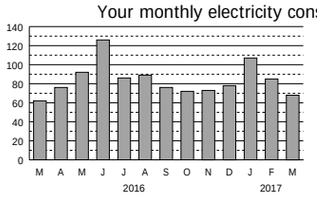

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.68		
Less : VAT	40.92		
Amount Net of VAT	523.76		
Less: BIR 2306	17.05		
BIR 2307	9.83	VATable Sales	523.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.88	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	537.80	TOTAL SALES	564.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2820/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599442031984

Collection Ref. Code	: 1817-55-614-2	Premise Address	: CAMP 4,TALISAY		
Account ID	: 5993130000-4				
Customer Name	: DELANTAR,EPEGENIA N	TOTAL AMOUNT DUE	: 1,415.78	Overdue Bill	: 1
Meter Number	: 455289GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59931300004 BC09/518.4/2820/0/31/03-14-2017/71 4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013327236466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01389200005

BILLING STATEMENT

1008912424

Date : 03-14-2017

BC09/518.4/2840/0802944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138920000-5

Collection Ref. Code : 1841-97-416-1

Customer Information----------

Name : BREGONDO,MARCIAL CABIGAS

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	259439 GS6	Pole No	:	0802944
Serial No	:	43920537	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3323
Period From	:	02-13-2017	Prev Rdg	:	3282
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	973	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 128.52
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.15
CURRENT BILL - MARCH 2017		269.27
TOTAL AMOUNT DUE		585.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 411.00

Your monthly electricity consumption chart

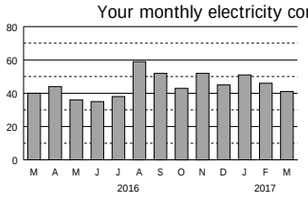

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.27		
Less : VAT	19.47		
Amount Net of VAT	249.80		
Less: BIR 2306	8.13		
BIR 2307	4.61	VATable Sales	249.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.06	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	256.53	TOTAL SALES	269.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2840/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013327236466

Collection Ref. Code	: 1841-97-416-1	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 0138920000-5				
Customer Name	: BREGONDO,MARCIAL CABIGAS	TOTAL AMOUNT DUE	: 585.41	Overdue Bill	: 1
Meter Number	: 259439 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01389200005

BC09/518.4/2840/0/31/03-14-2017/71

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313868407561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31331300009

1008913835
Date : 03-14-2017
BC09/518.4/2890/0802853/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133130000-9
Collection Ref. Code : 1835-17-173-7

Customer Information----------
Name : BARANGGAY HALL
Premise Address : CAMP 4 TALISAY,C/O MARCIAL C BREGONDO

TIN : 004-276-845-000

Metering Information----------

Meter No	:	MTR1041651	Pole No	:	0802853
Serial No	:	125282010	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1846
Period From	:	02-13-2017	Prev Rdg	:	1723
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,607.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.7381/kWh	90.79
System Loss Charge	0.6693/kWh	82.32
Sub-Total		745.92
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		37.28
Transmission		2.74
System Loss		4.91
Distribution		42.83
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.06
CURRENT BILL - MARCH 2017		1,304.89
TOTAL AMOUNT DUE		2,912.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 18, 2017 - 1,460.00

Your monthly electricity consumption chart

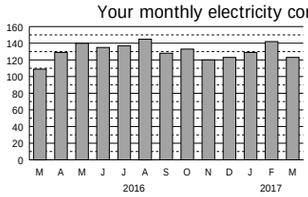

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.89		
Less : VAT	93.73		
Amount Net of VAT	1,211.16		
Less: BIR 2306	39.06		
BIR 2307	23.05	VATable Sales	1,211.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.05	VAT Zero Rated Sales	0.00
Add : VAT	93.73	VAT Amount	93.73
TOTAL AMOUNT DUE	1,242.78	TOTAL SALES	1,304.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2890/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313868407561

Collection Ref. Code	: 1835-17-173-7	Premise Address	: CAMP 4 TALISAY,C/O MARCIAL C BREGONDO		
Account ID	: 3133130000-9				
Customer Name	: BARANGGAY HALL	TOTAL AMOUNT DUE	: 2,912.72	Overdue Bill	: 1
Meter Number	: MTR1041651				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31331300009 BC09/518.4/2890/0/31/03-14-2017/71 4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370120012161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910039

37041300007

Date : 03-14-2017

BC09/518.4/2920/0802930/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704130000-7

Collection Ref. Code : 1817-65-029-7

Customer Information----------

Name : SERRANO,ANGELICA B

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	167567WS6	Pole No	:	0802930
Serial No	:	47019823	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14591
Period From	:	02-13-2017	Prev Rdg	:	14560
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 124.73
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.09
CURRENT BILL - MARCH 2017		175.01
TOTAL AMOUNT DUE		729.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 700.00

Your monthly electricity consumption chart

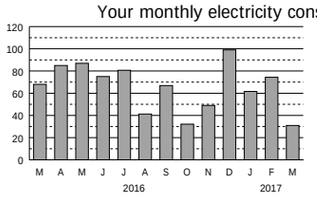

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.01		
Less : VAT	12.59		
Amount Net of VAT	162.42		
Less: BIR 2306	5.26		
BIR 2307	2.95	VATable Sales	162.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.21	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	166.80	TOTAL SALES	175.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2920/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370120012161

Collection Ref. Code	: 1817-65-029-7	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 3704130000-7				
Customer Name	: SERRANO,ANGELICA B	TOTAL AMOUNT DUE	: 729.92	Overdue Bill	: 1
Meter Number	: 167567WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37041300007

BC09/518.4/2920/0/31/03-14-2017/71

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699232375681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919484

69936094064

Date : 03-14-2017

BC09/518.4/2940/0802930/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993609406-4

Collection Ref. Code : 1853-49-929-3

Customer Information----------

Name : LABITAD,EMELIO SABELLA

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091277	Pole No	:	0802930
Serial No	:	40043463	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1313
Period From	:	02-13-2017	Prev Rdg	:	1264
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 161.19
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.93
CURRENT BILL - MARCH 2017		312.20
TOTAL AMOUNT DUE		781.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,100.00

Your monthly electricity consumption chart

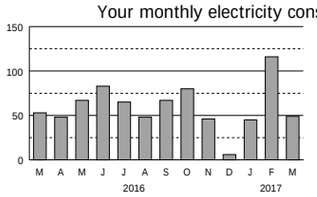

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.20		
Less : VAT	22.25		
Amount Net of VAT	289.95		
Less: BIR 2306	9.27		
BIR 2307	5.33	VATable Sales	289.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	297.60	TOTAL SALES	312.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2940/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699232375681

Collection Ref. Code	: 1853-49-929-3	Premise Address	: CAMP 4,TALISAY		
Account ID	: 6993609406-4				
Customer Name	: LABITAD,EMELIO SABELLA	TOTAL AMOUNT DUE	: 781.93	Overdue Bill	: 1
Meter Number	: MTR1091277				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69936094064 BC09/518.4/2940/0/31/03-14-2017/71 4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495822628866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919187

4950364720

Date : 03-14-2017

BC09/518.4/2990/0802951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950364720-5

Collection Ref. Code : 1853-16-767-3

Customer Information----------

Name : QUIAPO,CARLOS CERAMI

Premise Address : CAMP 4

TIN :

Metering Information----------

Meter No	:	437612 GS6	Pole No	:	0802951
Serial No	:	89912895	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5329
Period From	:	02-13-2017	Prev Rdg	:	5222
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 812.00	16.24
Sub-Total		26.52
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.03
CURRENT BILL - MARCH 2017		1,086.86
TOTAL AMOUNT DUE		1,898.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,012.15

Your monthly electricity consumption chart

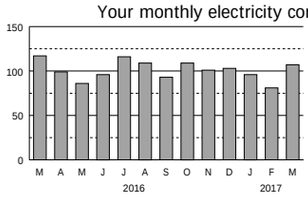

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.86		
Less : VAT	79.29		
Amount Net of VAT	1,007.57		
Less: BIR 2306	33.04		
BIR 2307	19.13	VATable Sales	1,007.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.40	VAT Zero Rated Sales	0.00
Add : VAT	79.29	VAT Amount	79.29
TOTAL AMOUNT DUE	1,034.69	TOTAL SALES	1,086.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/2990/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495822628866

Collection Ref. Code	: 1853-16-767-3	Premise Address	: CAMP 4		
Account ID	: 4950364720-5				
Customer Name	: QUIAPO,CARLOS CERAMI	TOTAL AMOUNT DUE	: 1,898.80	Overdue Bill	: 1
Meter Number	: 437612 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4950364720 BC09/518.4/2990/0/31/03-14-2017/71 4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478228365987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913044

47830300001

Date : 03-14-2017

BC09/518.4/3000/0802951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783030000-1

Collection Ref. Code : 1843-78-080-1

Customer Information----------

Name : LABITAD,CRISTY G

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	8805 EES6	Pole No	:	0802951
Serial No	:	06316992	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5850
Period From	:	02-13-2017	Prev Rdg	:	5754
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	350	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 18.47
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.48
CURRENT BILL - MARCH 2017		929.71
TOTAL AMOUNT DUE		2,083.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,460.10

Your monthly electricity consumption chart

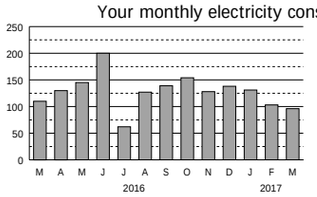

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.71		
Less : VAT	67.70		
Amount Net of VAT	862.01		
Less: BIR 2306	28.20		
BIR 2307	16.33	VATable Sales	862.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.48	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	885.18	TOTAL SALES	929.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3000/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478228365987

Collection Ref. Code	: 1843-78-080-1	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 4783030000-1				
Customer Name	: LABITAD,CRISTY G	TOTAL AMOUNT DUE	: 2,083.06	Overdue Bill	: 1
Meter Number	: 8805 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47830300001 BC09/518.4/3000/0/31/03-14-2017/71 4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899900454514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919416

89950300007

Date : 03-14-2017

BC09/518.4/3010/0757385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995030000-7

Collection Ref. Code : 1825-28-044-4

Customer Information----------

Name : GOMEZ,JAIME

Premise Address : CAMPO 4 TALISAY

TIN :

Metering Information----------

Meter No	:	480232GS6	Pole No	:	0757385
Serial No	:	74317979	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11581
Period From	:	02-13-2017	Prev Rdg	:	11425
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	40	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.26
CURRENT BILL - MARCH 2017		1,597.08
TOTAL AMOUNT DUE		3,449.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,226.59

Your monthly electricity consumption chart

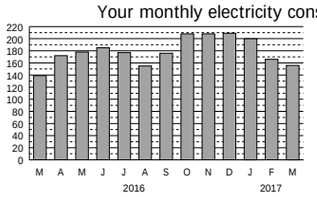

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.08		
Less : VAT	116.96		
Amount Net of VAT	1,480.12		
Less: BIR 2306	48.72		
BIR 2307	28.12	VATable Sales	1,480.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.28	VAT Zero Rated Sales	0.00
Add : VAT	116.96	VAT Amount	116.96
TOTAL AMOUNT DUE	1,520.24	TOTAL SALES	1,597.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3010/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899900454514

Collection Ref. Code : 1825-28-044-4

Account ID : 8995030000-7

Customer Name : GOMEZ,JAIME

Meter Number : 480232GS6

Period : Feb 2017

Premise Address : CAMPO 4 TALISAY

TOTAL AMOUNT DUE : 3,449.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89950300007 BC09/518.4/3010/0/31/03-14-2017/71 4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127277495242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918083

12730300006

Date : 03-14-2017

BC09/518.4/3020/0757315/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273030000-6

Collection Ref. Code : 1823-20-230-6

Customer Information----------

Name : SABROSO,RODRIGO

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	539459 GS6	Pole No	:	0757315
Serial No	:	53476052	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2638
Period From	:	02-13-2017	Prev Rdg	:	2608
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 167.47
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.81
CURRENT BILL - MARCH 2017		118.37
TOTAL AMOUNT DUE		293.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 315.56

Your monthly electricity consumption chart

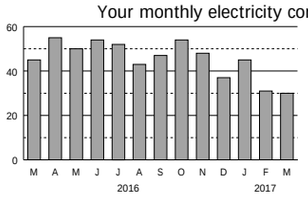

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.37		
Less : VAT	8.04		
Amount Net of VAT	110.33		
Less: BIR 2306	3.35		
BIR 2307	1.92	VATable Sales	110.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.06	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	113.10	TOTAL SALES	118.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3020/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127277495242

Collection Ref. Code	: 1823-20-230-6	Premise Address	: CAMP 4,TALISAY		
Account ID	: 1273030000-6				
Customer Name	: SABROSO,RODRIGO	TOTAL AMOUNT DUE	: 293.47	Overdue Bill	: 1
Meter Number	: 539459 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12730300006

BC09/518.4/3020/0/31/03-14-2017/71

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374715816071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911320

37430300006

Date : 03-14-2017

BC09/518.4/3060/0802993/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743030000-6

Collection Ref. Code : 1811-21-263-8

Customer Information----------

Name : LABITAD,JERRY L.

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	205238WS6	Pole No	:	0802993
Serial No	:	47745580	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45771
Period From	:	02-13-2017	Prev Rdg	:	45741
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 165.39
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.07
CURRENT BILL - MARCH 2017		120.71
TOTAL AMOUNT DUE		399.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 238.00

Your monthly electricity consumption chart

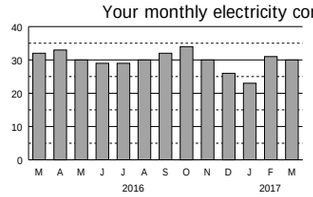

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.71		
Less : VAT	8.29		
Amount Net of VAT	112.42		
Less: BIR 2306	3.46		
BIR 2307	1.96	VATable Sales	112.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.00	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	115.29	TOTAL SALES	120.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3060/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374715816071

Collection Ref. Code	: 1811-21-263-8	Premise Address	: CAMP 4,TALISAY		
Account ID	: 3743030000-6				
Customer Name	: LABITAD,JERRY L.	TOTAL AMOUNT DUE	: 399.89	Overdue Bill	: 2
Meter Number	: 205238WS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37430300006 BC09/518.4/3060/0/31/03-14-2017/71 4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362841099101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918519

36251300004

Date : 03-14-2017

BC09/518.4/3070/0802993/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625130000-4

Collection Ref. Code : 1839-34-338-9

Customer Information----------

Name : ABABON,MARGIE L

Premise Address : CAMP 4,JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	479303 GS6	Pole No	:	0802993
Serial No	:	58835975	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6898
Period From	:	02-13-2017	Prev Rdg	:	6801
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 2,150.00	43.00
Sub-Total		1.03
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.16
CURRENT BILL - MARCH 2017		961.49
TOTAL AMOUNT DUE		1,896.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,215.18

Your monthly electricity consumption chart

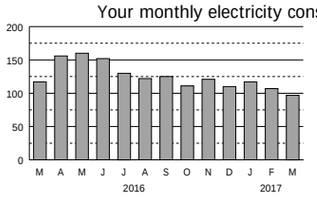

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.49		
Less : VAT	70.75		
Amount Net of VAT	890.74		
Less: BIR 2306	29.46		
BIR 2307	16.89	VATable Sales	890.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.39	VAT Zero Rated Sales	0.00
Add : VAT	70.75	VAT Amount	70.75
TOTAL AMOUNT DUE	915.14	TOTAL SALES	961.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3070/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362841099101

Collection Ref. Code	: 1839-34-338-9	Premise Address	: CAMP 4,JACLUPAN,TALISAY		
Account ID	: 3625130000-4				
Customer Name	: ABABON,MARGIE L	TOTAL AMOUNT DUE	: 1,896.28	Overdue Bill	: 1
Meter Number	: 479303 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36251300004

BC09/518.4/3070/0/31/03-14-2017/71

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936419174682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909879

93689200009

Date : 03-14-2017

BC09/518.4/3100/0802986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368920000-9

Collection Ref. Code : 1837-39-518-7

Customer Information----------

Name : LABITAD,FLORENCIA A.

Premise Address : CAMP 4, Talisay

TIN :

Metering Information----------

Meter No	:	458014GS6	Pole No	:	0802986
Serial No	:	96793155	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4820
Period From	:	02-13-2017	Prev Rdg	:	4772
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 161.67
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.47
CURRENT BILL - MARCH 2017		301.66
TOTAL AMOUNT DUE		575.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 500.00

Your monthly electricity consumption chart

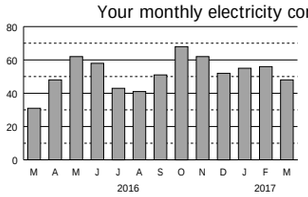

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.66		
Less : VAT	21.33		
Amount Net of VAT	280.33		
Less: BIR 2306	8.87		
BIR 2307	5.15	VATable Sales	280.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.31	VAT Zero Rated Sales	0.00
Add : VAT	21.33	VAT Amount	21.33
TOTAL AMOUNT DUE	287.64	TOTAL SALES	301.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3100/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936419174682

Collection Ref. Code	: 1837-39-518-7	Premise Address	: CAMP 4, Talisay		
Account ID	: 9368920000-9				
Customer Name	: LABITAD,FLORENCIA A.	TOTAL AMOUNT DUE	: 575.23	Overdue Bill	: 1
Meter Number	: 458014GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93689200009 BC09/518.4/3100/0/31/03-14-2017/71 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831609917400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919366

83140140761

Date : 03-14-2017

BC09/518.4/3115/0802986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314014076-1

Collection Ref. Code : 1863-71-239-9

Customer Information----------

Name : CORONEL,ADONIS MALOLOY-ON

Premise Address : RIVERSIDE CAMP 4,TALISAY CITY

TIN : 289-161-231-000

Metering Information----------

Meter No	:	MTR1143027	Pole No	:	0802986
Serial No	:	40091735	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	805
Period From	:	02-13-2017	Prev Rdg	:	740
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	118	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 99.21
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.11
CURRENT BILL - MARCH 2017		536.98
TOTAL AMOUNT DUE		1,217.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 713.00

Your monthly electricity consumption chart

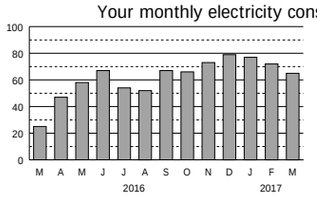

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.98		
Less : VAT	38.82		
Amount Net of VAT	498.16		
Less: BIR 2306	16.17		
BIR 2307	9.34	VATable Sales	498.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.65	VAT Zero Rated Sales	0.00
Add : VAT	38.82	VAT Amount	38.82
TOTAL AMOUNT DUE	511.47	TOTAL SALES	536.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3115/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831609917400

Collection Ref. Code	: 1863-71-239-9	Premise Address	: RIVERSIDE CAMP 4,TALISAY CITY		
Account ID	: 8314014076-1				
Customer Name	: CORONEL,ADONIS MALOLOY-ON	TOTAL AMOUNT DUE	: 1,217.56	Overdue Bill	: 1
Meter Number	: MTR1143027				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83140140761 BC09/518.4/3115/0/31/03-14-2017/71 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268515088470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909118

26821300006

Date : 03-14-2017

BC09/518.4/3150/0802986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682130000-6

Collection Ref. Code : 1817-21-938-3

Customer Information----------

Name : LABITAD,JULIE A

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	326929GS6	Pole No	:	0802986
Serial No	:	48803848	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7397
Period From	:	02-13-2017	Prev Rdg	:	7315
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 58.53
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.45
CURRENT BILL - MARCH 2017		748.21
TOTAL AMOUNT DUE		1,373.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

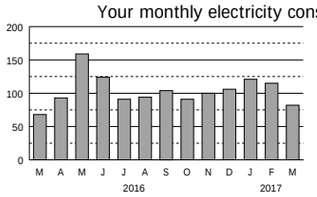

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.21		
Less : VAT	54.12		
Amount Net of VAT	694.09		
Less: BIR 2306	22.55		
BIR 2307	13.10	VATable Sales	694.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.44	VAT Zero Rated Sales	0.00
Add : VAT	54.12	VAT Amount	54.12
TOTAL AMOUNT DUE	712.56	TOTAL SALES	748.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3150/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268515088470

Collection Ref. Code	: 1817-21-938-3	Premise Address	: CAMP 4,TALISAY		
Account ID	: 2682130000-6				
Customer Name	: LABITAD,JULIE A	TOTAL AMOUNT DUE	: 1,373.26	Overdue Bill	: 1
Meter Number	: 326929GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26821300006 BC09/518.4/3150/0/31/03-14-2017/71 4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805326351398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910717

80570300006

Date : 03-14-2017

BC09/518.4/3160/0757364/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057030000-6

Collection Ref. Code : 1845-36-716-2

Customer Information----------

Name : CORPUZ,MARILYN D

Premise Address : CROSSING SAPA,CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	470677GS6	Pole No	:	0757364
Serial No	:	59622879	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2989
Period From	:	02-13-2017	Prev Rdg	:	2971
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 153.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.42
CURRENT BILL - MARCH 2017		16.10
TOTAL AMOUNT DUE		100.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 250.00

Your monthly electricity consumption chart

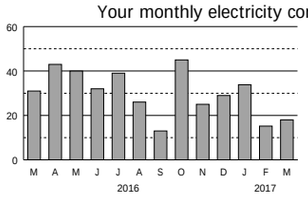

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.10		
Less : VAT	0.81		
Amount Net of VAT	15.29		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	15.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.82	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.63	TOTAL SALES	16.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3160/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805326351398

Collection Ref. Code	: 1845-36-716-2	Premise Address	: CROSSING SAPA,CAMPO 4,TALISAY
Account ID	: 8057030000-6		
Customer Name	: CORPUZ,MARILYN D	TOTAL AMOUNT DUE	: 100.00
Meter Number	: 470677GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80570300006 BC09/518.4/3160/0/31/03-14-2017/71 4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905976295120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910895

90551300008

Date : 03-14-2017

BC09/518.4/3190/0802986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055130000-8

Collection Ref. Code : 1829-70-959-3

Customer Information----------

Name : RACOMA,FELIMON R

Premise Address : CROSSING CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	495286 GS6	Pole No	:	0802986
Serial No	:	96237520	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5047
Period From	:	02-13-2017	Prev Rdg	:	5002
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 150.22
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.85
CURRENT BILL - MARCH 2017		284.68
TOTAL AMOUNT DUE		614.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 417.00

Your monthly electricity consumption chart

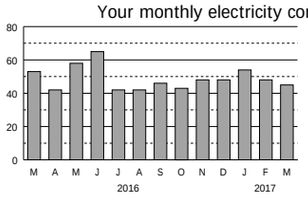

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.68		
Less : VAT	20.21		
Amount Net of VAT	264.47		
Less: BIR 2306	8.42		
BIR 2307	4.86	VATable Sales	264.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.19	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	271.40	TOTAL SALES	284.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3190/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905976295120

Collection Ref. Code	: 1829-70-959-3	Premise Address	: CROSSING CAMP 4 TALISAY		
Account ID	: 9055130000-8				
Customer Name	: RACOMA,FELIMON R	TOTAL AMOUNT DUE	: 614.79	Overdue Bill	: 1
Meter Number	: 495286 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90551300008

BC09/518.4/3190/0/31/03-14-2017/71

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789927795451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915576

78940300003

Date : 03-14-2017

BC09/518.4/3200/0757364/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894030000-3

Collection Ref. Code : 1823-98-437-1

Customer Information----------

Name : REMEGIO,JUANITO

Premise Address : CAMP #4,TALISAY

TIN :

Metering Information----------

Meter No	:	295148SS6	Pole No	:	0757364
Serial No	:	27500701	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9107
Period From	:	02-13-2017	Prev Rdg	:	9064
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 136.37
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.88
CURRENT BILL - MARCH 2017		280.36
TOTAL AMOUNT DUE		958.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 445.28

Your monthly electricity consumption chart

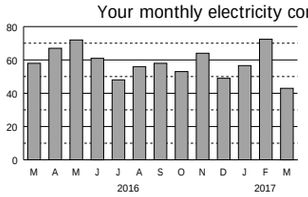

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.36		
Less : VAT	20.21		
Amount Net of VAT	260.15		
Less: BIR 2306	8.43		
BIR 2307	4.79	VATable Sales	260.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.93	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	267.14	TOTAL SALES	280.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3200/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789927795451

Collection Ref. Code	: 1823-98-437-1	Premise Address	: CAMP #4,TALISAY		
Account ID	: 7894030000-3				
Customer Name	: REMEGIO,JUANITO	TOTAL AMOUNT DUE	: 958.89	Overdue Bill	: 1
Meter Number	: 295148SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78940300003 BC09/518.4/3200/0/31/03-14-2017/71 4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111773950694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912834

11165371359

Date : 03-14-2017

BC09/518.4/3210/0802986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116537135-9

Collection Ref. Code : 1853-28-581-1

Customer Information----------

Name : LABITAD,THELMA SAMSON

Premise Address : LOWER CROSSING,CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091890	Pole No	:	0802986
Serial No	:	40043358	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1620
Period From	:	02-13-2017	Prev Rdg	:	1549
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 78.20
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.30
CURRENT BILL - MARCH 2017		618.78
TOTAL AMOUNT DUE		1,326.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 718.00

Your monthly electricity consumption chart

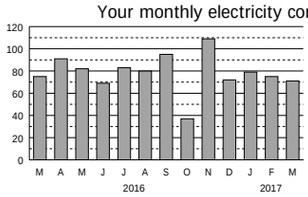

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.78		
Less : VAT	44.78		
Amount Net of VAT	574.00		
Less: BIR 2306	18.67		
BIR 2307	10.80	VATable Sales	574.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.53	VAT Zero Rated Sales	0.00
Add : VAT	44.78	VAT Amount	44.78
TOTAL AMOUNT DUE	589.31	TOTAL SALES	618.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3210/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111773950694

Collection Ref. Code	: 1853-28-581-1	Premise Address	: LOWER CROSSING,CAMP 4,TALISAY
Account ID	: 1116537135-9		
Customer Name	: LABITAD,THELMA SAMSON	TOTAL AMOUNT DUE	: 1,326.52
Meter Number	: MTR1091890		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11165371359

BC09/518.4/3210/0/31/03-14-2017/71

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970882071872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910274

97089200006

Date : 03-14-2017

BC09/518.4/3220/0802986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708920000-6

Collection Ref. Code : 1839-93-920-6

Customer Information----------

Name : RACOMA,FE A

Premise Address : CROSSING,CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	415836GS6	Pole No	:	0802986
Serial No	:	69173357	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6290
Period From	:	02-13-2017	Prev Rdg	:	6255
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	460	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 147.28
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.80
CURRENT BILL - MARCH 2017		189.56
TOTAL AMOUNT DUE		476.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 395.00

Your monthly electricity consumption chart

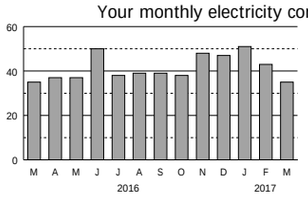

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.56		
Less : VAT	13.34		
Amount Net of VAT	176.22		
Less: BIR 2306	5.57		
BIR 2307	3.19	VATable Sales	176.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.46	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	180.80	TOTAL SALES	189.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3220/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970882071872

Collection Ref. Code	: 1839-93-920-6	Premise Address	: CROSSING,CAMPO 4,TALISAY
Account ID	: 9708920000-6		
Customer Name	: RACOMA,FE A	TOTAL AMOUNT DUE	: 476.59 Overdue Bill : 1
Meter Number	: 415836GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97089200006 BC09/518.4/3220/0/31/03-14-2017/71 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420229260129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915711

42089200002

Date : 03-14-2017

BC09/518.4/3260/0757413/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208920000-2

Collection Ref. Code : 1839-62-224-5

Customer Information----------

Name : SORONO,MARY ANN L

Premise Address : CROSSING,CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	423939GS6	Pole No	:	0757413
Serial No	:	54346991	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2759
Period From	:	02-13-2017	Prev Rdg	:	2737
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 124.07
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.74
CURRENT BILL - MARCH 2017		86.89
TOTAL AMOUNT DUE		195.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 239.00

Your monthly electricity consumption chart

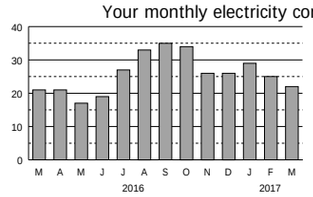

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.89		
Less : VAT	5.90		
Amount Net of VAT	80.99		
Less: BIR 2306	2.47		
BIR 2307	1.41	VATable Sales	80.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.11	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	83.01	TOTAL SALES	86.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3260/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420229260129

Collection Ref. Code	: 1839-62-224-5	Premise Address	: CROSSING,CAMPO 4,TALISAY		
Account ID	: 4208920000-2				
Customer Name	: SORONO,MARY ANN L	TOTAL AMOUNT DUE	: 195.36	Overdue Bill	: 1
Meter Number	: 423939GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42089200002 BC09/518.4/3260/0/31/03-14-2017/71 4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406889189423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911039

40699200008

Date : 03-14-2017

BC09/518.4/3280/0757413/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069920000-8

Collection Ref. Code : 1843-32-272-2

Customer Information----------

Name : ORNOPIA,MIGUELA B

Premise Address : CROSSING,CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	388477GS6	Pole No	:	0757413
Serial No	:	2003122811	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4221
Period From	:	02-13-2017	Prev Rdg	:	4162
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 141.25
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.04
CURRENT BILL - MARCH 2017		432.26
TOTAL AMOUNT DUE		1,056.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,000.00

Your monthly electricity consumption chart

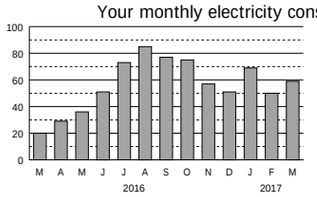

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.26		
Less : VAT	31.07		
Amount Net of VAT	401.19		
Less: BIR 2306	12.97		
BIR 2307	7.46	VATable Sales	401.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.76	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	411.83	TOTAL SALES	432.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3280/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406889189423

Collection Ref. Code	: 1843-32-272-2	Premise Address	: CROSSING,CAMPO 4,TALISAY		
Account ID	: 4069920000-8				
Customer Name	: ORNOPIA,MIGUELA B	TOTAL AMOUNT DUE	: 1,056.79	Overdue Bill	: 1
Meter Number	: 388477GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40699200008 BC09/518.4/3280/0/31/03-14-2017/71 4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075113453314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911420

07530300008

Date : 03-14-2017

BC09/518.4/3300/0757413/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753030000-8

Collection Ref. Code : 1821-69-980-7

Customer Information----------

Name : BACULI,EMEDIO

Premise Address : CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	226355WS6	Pole No	:	0757413
Serial No	:	45010834	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12549
Period From	:	02-13-2017	Prev Rdg	:	12512
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	90	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 155.62
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.54
CURRENT BILL - MARCH 2017		200.17
TOTAL AMOUNT DUE		500.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 417.00

Your monthly electricity consumption chart

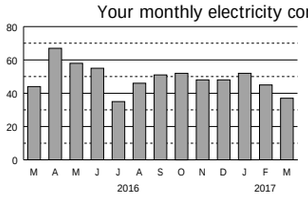

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.17		
Less : VAT	14.08		
Amount Net of VAT	186.09		
Less: BIR 2306	5.87		
BIR 2307	3.37	VATable Sales	186.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.85	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	190.93	TOTAL SALES	200.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3300/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075113453314

Collection Ref. Code	: 1821-69-980-7	Premise Address	: CAMP 4 TALISAY		
Account ID	: 0753030000-8				
Customer Name	: BACULI,EMEDIO	TOTAL AMOUNT DUE	: 500.75	Overdue Bill	: 1
Meter Number	: 226355WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07530300008 BC09/518.4/3300/0/31/03-14-2017/71 4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805782108313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910657

80500300001

Date : 03-14-2017

BC09/518.4/3310/0757413/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050030000-1

Collection Ref. Code : 1843-51-161-4

Customer Information----------

Name : HERADA,MARILOU L

Premise Address : CROSSING,CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	437005GS6	Pole No	:	0757413
Serial No	:	96160846	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2996
Period From	:	02-13-2017	Prev Rdg	:	2924
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	36	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 84.56
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		81.77
CURRENT BILL - MARCH 2017		621.48
TOTAL AMOUNT DUE		1,075.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 870.00

Your monthly electricity consumption chart

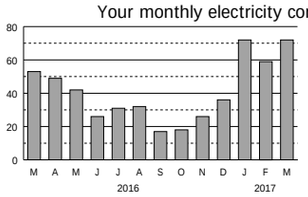

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.48		
Less : VAT	44.78		
Amount Net of VAT	576.70		
Less: BIR 2306	18.67		
BIR 2307	10.85	VATable Sales	576.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.18	VAT Zero Rated Sales	0.00
Add : VAT	44.78	VAT Amount	44.78
TOTAL AMOUNT DUE	591.96	TOTAL SALES	621.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3310/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805782108313

Collection Ref. Code	: 1843-51-161-4	Premise Address	: CROSSING,CAMPO 4,TALISAY		
Account ID	: 8050030000-1				
Customer Name	: HERADA,MARILOU L	TOTAL AMOUNT DUE	: 1,075.35	Overdue Bill	: 1
Meter Number	: 437005GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80500300001 BC09/518.4/3310/0/31/03-14-2017/71 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622329978794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916363

62239866874

Date : 03-14-2017

BC09/518.4/3340/0757392/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223986687-4

Collection Ref. Code : 1849-84-644-8

Customer Information----------

Name : LABITAD,LLOYD CAVAN

Premise Address : CROSSING

TIN :

Metering Information----------

Meter No	:	MTR1077548	Pole No	:	0757392
Serial No	:	40014832	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2929
Period From	:	02-13-2017	Prev Rdg	:	2864
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 100.95
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.90
CURRENT BILL - MARCH 2017		535.03
TOTAL AMOUNT DUE		1,128.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 808.00

Your monthly electricity consumption chart

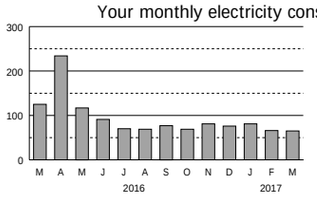

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.03		
Less : VAT	38.61		
Amount Net of VAT	496.42		
Less: BIR 2306	16.08		
BIR 2307	9.31	VATable Sales	496.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.03	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	509.64	TOTAL SALES	535.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3340/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622329978794

Collection Ref. Code	: 1849-84-644-8	Premise Address	: CROSSING		
Account ID	: 6223986687-4				
Customer Name	: LABITAD,LLOYD CAVAN	TOTAL AMOUNT DUE	: 1,128.44	Overdue Bill	: 1
Meter Number	: MTR1077548				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62239866874

BC09/518.4/3340/0/31/03-14-2017/71

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138939096674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910521

13869794811

Date : 03-14-2017

BC09/518.4/3365/0757385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386979481-1

Collection Ref. Code : 1863-28-692-6

Customer Information----------

Name : BREGONDO,MEBEL GACAYAN

Premise Address : CROSSING,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109278	Pole No	:	0757385
Serial No	:	129124045	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	817
Period From	:	02-13-2017	Prev Rdg	:	754
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 100.43
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.36
CURRENT BILL - MARCH 2017		515.79
TOTAL AMOUNT DUE		962.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 780.00

Your monthly electricity consumption chart

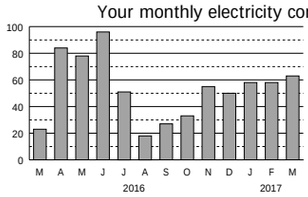

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.79		
Less : VAT	37.11		
Amount Net of VAT	478.68		
Less: BIR 2306	15.46		
BIR 2307	8.97	VATable Sales	478.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.25	VAT Zero Rated Sales	0.00
Add : VAT	37.11	VAT Amount	37.11
TOTAL AMOUNT DUE	491.36	TOTAL SALES	515.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3365/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138939096674

Collection Ref. Code	: 1863-28-692-6	Premise Address	: CROSSING,CAMP 4, TALISAY CITY		
Account ID	: 1386979481-1				
Customer Name	: BREGONDO,MEBEL GACAYAN	TOTAL AMOUNT DUE	: 962.60	Overdue Bill	: 1
Meter Number	: MTR1109278				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13869794811 BC09/518.4/3365/0/31/03-14-2017/71 4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584512157955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58440300000

BILLING STATEMENT

1008914667

Date : 03-14-2017

BC09/518.4/3390/0757385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844030000-0

Collection Ref. Code : 1811-59-689-4

Customer Information----------

Name : ABASTAS,BASILIO D.

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	434685GS6	Pole No	:	0757385
Serial No	:	52910426	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3591
Period From	:	02-13-2017	Prev Rdg	:	3550
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 138.63
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.88
CURRENT BILL - MARCH 2017		257.89
TOTAL AMOUNT DUE		479.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 311.00

Your monthly electricity consumption chart

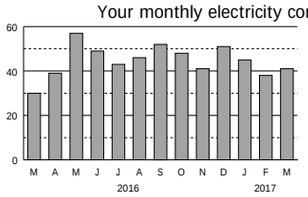

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.89		
Less : VAT	18.25		
Amount Net of VAT	239.64		
Less: BIR 2306	7.62		
BIR 2307	4.40	VATable Sales	239.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.62	VAT Zero Rated Sales	0.00
Add : VAT	18.25	VAT Amount	18.25
TOTAL AMOUNT DUE	245.87	TOTAL SALES	257.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3390/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584512157955

Collection Ref. Code	: 1811-59-689-4	Premise Address	: CAMP 4,TALISAY		
Account ID	: 5844030000-0				
Customer Name	: ABASTAS,BASILIO D.	TOTAL AMOUNT DUE	: 479.17	Overdue Bill	: 1
Meter Number	: 434685GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58440300000

BC09/518.4/3390/0/31/03-14-2017/71

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634962828819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909169

63489200004

Date : 03-14-2017

BC09/518.4/3400/0757406/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348920000-4

Collection Ref. Code : 1843-22-608-1

Customer Information----------

Name : CABALLERO,CRIZALDE B

Premise Address : CROSSING,CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091600	Pole No	:	0757406
Serial No	:	40043725	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	613
Period From	:	02-13-2017	Prev Rdg	:	588
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 140.73
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.96
CURRENT BILL - MARCH 2017		98.28
TOTAL AMOUNT DUE		213.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 120.00

Your monthly electricity consumption chart

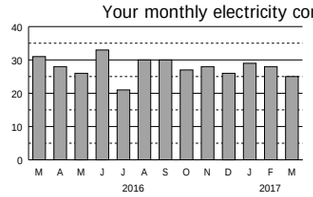

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.28		
Less : VAT	6.65		
Amount Net of VAT	91.63		
Less: BIR 2306	2.76		
BIR 2307	1.59	VATable Sales	91.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.28	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	93.93	TOTAL SALES	98.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3400/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634962828819

Collection Ref. Code	: 1843-22-608-1	Premise Address	: CROSSING,CAMPO 4,TALISAY		
Account ID	: 6348920000-4				
Customer Name	: CABALLERO,CRIZALDE B	TOTAL AMOUNT DUE	: 213.33	Overdue Bill	: 1
Meter Number	: MTR1091600				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63489200004 BC09/518.4/3400/0/31/03-14-2017/71 4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441715753956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910945

44179200009

Date : 03-14-2017

BC09/518.4/3410/0757385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417920000-9

Collection Ref. Code : 1829-80-566-5

Customer Information----------

Name : BACUS,GINA L

Premise Address : CAMP 4 JACUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	211393WS6	Pole No	:	0757385
Serial No	:	48312237	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	79117
Period From	:	02-13-2017	Prev Rdg	:	79077
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 170.35
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.87
CURRENT BILL - MARCH 2017		213.57
TOTAL AMOUNT DUE		422.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 541.00

Your monthly electricity consumption chart

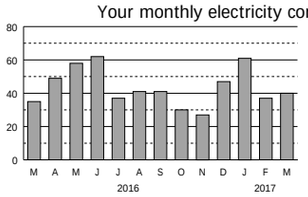

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.57		
Less : VAT	14.93		
Amount Net of VAT	198.64		
Less: BIR 2306	6.22		
BIR 2307	3.59	VATable Sales	198.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.83	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	203.76	TOTAL SALES	213.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3410/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441715753956

Collection Ref. Code	: 1829-80-566-5	Premise Address	: CAMP 4 JACUPAN TALISAY		
Account ID	: 4417920000-9				
Customer Name	: BACUS,GINA L	TOTAL AMOUNT DUE	: 422.60	Overdue Bill	: 1
Meter Number	: 211393WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44179200009 BC09/518.4/3410/0/31/03-14-2017/71 4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241036002114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911322

24179200001

Date : 03-14-2017

BC09/518.4/3420/0757392/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417920000-1

Collection Ref. Code : 1829-80-560-6

Customer Information----------

Name : REMEGIO,LEONARDO C

Premise Address : CROSSING,CAMPO 4

TIN :

Metering Information----------

Meter No	:	376292GS6	Pole No	:	0757392
Serial No	:	2003136897	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9695
Period From	:	02-13-2017	Prev Rdg	:	9601
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		- 16.75
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.25
CURRENT BILL - MARCH 2017		912.01
TOTAL AMOUNT DUE		2,108.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,454.28

Your monthly electricity consumption chart

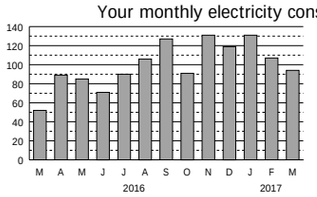

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.01		
Less : VAT	66.48		
Amount Net of VAT	845.53		
Less: BIR 2306	27.70		
BIR 2307	16.01	VATable Sales	845.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.82	VAT Zero Rated Sales	0.00
Add : VAT	66.48	VAT Amount	66.48
TOTAL AMOUNT DUE	868.30	TOTAL SALES	912.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3420/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241036002114

Collection Ref. Code	: 1829-80-560-6	Premise Address	: CROSSING,CAMPO 4		
Account ID	: 2417920000-1				
Customer Name	: REMEGIO,LEONARDO C	TOTAL AMOUNT DUE	: 2,108.50	Overdue Bill	: 1
Meter Number	: 376292GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24179200001 BC09/518.4/3420/0/31/03-14-2017/71 4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450366897910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913930

45041300000

Date : 03-14-2017

BC09/518.4/3440/0757385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504130000-0

Collection Ref. Code : 1817-64-509-9

Customer Information----------

Name : NABRIA,FIDELA

Premise Address : CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	248840DS6	Pole No	:	0757385
Serial No	:	11374002	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5332
Period From	:	02-13-2017	Prev Rdg	:	5265
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 107.78
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.60
CURRENT BILL - MARCH 2017		547.10
TOTAL AMOUNT DUE		970.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 738.44

Your monthly electricity consumption chart

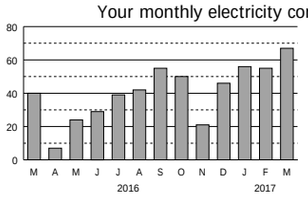

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.10		
Less : VAT	39.32		
Amount Net of VAT	507.78		
Less: BIR 2306	16.38		
BIR 2307	9.52	VATable Sales	507.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.88	VAT Zero Rated Sales	0.00
Add : VAT	39.32	VAT Amount	39.32
TOTAL AMOUNT DUE	521.20	TOTAL SALES	547.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3440/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450366897910

Collection Ref. Code	: 1817-64-509-9	Premise Address	: CAMP 4 TALISAY		
Account ID	: 4504130000-0				
Customer Name	: NABRIA,FIDELA	TOTAL AMOUNT DUE	: 970.96	Overdue Bill	: 1
Meter Number	: 248840DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45041300000 BC09/518.4/3440/0/31/03-14-2017/71 4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171110830437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909721

17110300005

Date : 03-14-2017

BC09/518.4/3460/0757322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711030000-5

Collection Ref. Code : 1819-78-425-8

Customer Information----------

Name : GACAYAN,ARSENIO

Premise Address : CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	157573DS6	Pole No	:	0757322
Serial No	:	10700432	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6052
Period From	:	02-13-2017	Prev Rdg	:	6014
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 161.53
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.18
CURRENT BILL - MARCH 2017		203.50
TOTAL AMOUNT DUE		423.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 14.10

Your monthly electricity consumption chart

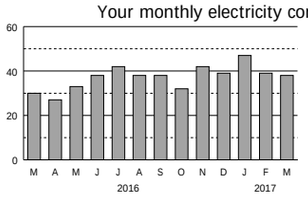

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.50		
Less : VAT	14.23		
Amount Net of VAT	189.27		
Less: BIR 2306	5.93		
BIR 2307	3.42	VATable Sales	189.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.92	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	194.15	TOTAL SALES	203.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3460/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171110830437

Collection Ref. Code	: 1819-78-425-8	Premise Address	: CAMP 4 TALISAY		
Account ID	: 1711030000-5				
Customer Name	: GACAYAN,ARSENIO	TOTAL AMOUNT DUE	: 423.70	Overdue Bill	: 1
Meter Number	: 157573DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17110300005

BC09/518.4/3460/0/31/03-14-2017/71

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894663099468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917764

89480247983

Date : 03-14-2017

BC09/518.4/3481/1666054/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948024798-3

Collection Ref. Code : 1863-76-572-7

Customer Information----------

Name : GOC-ONG,FLORDELIZA DICOSTA

Premise Address : CAMP 4,CALUMBANGAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152407	Pole No	:	1666054
Serial No	:	133495314	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	736
Period From	:	02-13-2017	Prev Rdg	:	686
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	231	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 168.19
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.40
CURRENT BILL - MARCH 2017		314.27
TOTAL AMOUNT DUE		605.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 473.00

Your monthly electricity consumption chart

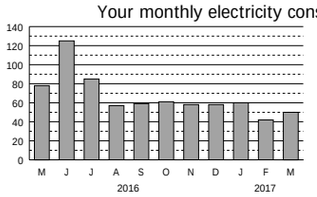

Avg Monthly Usage : 66.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.27		
Less : VAT	22.23		
Amount Net of VAT	292.04		
Less: BIR 2306	9.26		
BIR 2307	5.36	VATable Sales	292.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.42	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	299.65	TOTAL SALES	314.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3481/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894663099468

Collection Ref. Code	: 1863-76-572-7	Premise Address	: CAMP 4,CALUMBANGAN, TALISAY CITY		
Account ID	: 8948024798-3				
Customer Name	: GOC-ONG,FLORDELIZA DICOSTA	TOTAL AMOUNT DUE	: 605.69	Overdue Bill	: 1
Meter Number	: MTR1152407				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89480247983

BC09/518.4/3481/0/31/03-14-2017/71

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132996747817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919620

13221078655

Date : 03-14-2017

BC09/518.4/3482/1666031/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322107865-5

Collection Ref. Code : 1863-83-239-4

Customer Information----------

Name : LABITAD,ESTRELLA GOC-ONG

Premise Address : SITIO CALUMBANGAN,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152750	Pole No	:	1666031
Serial No	:	40103449	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	269
Period From	:	02-13-2017	Prev Rdg	:	239
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	131	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 166.38
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.94
CURRENT BILL - MARCH 2017		119.59
TOTAL AMOUNT DUE		349.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 196.00

Your monthly electricity consumption chart

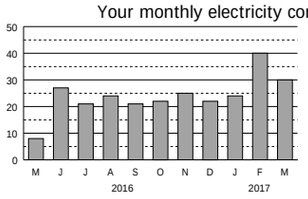

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.59		
Less : VAT	8.17		
Amount Net of VAT	111.42		
Less: BIR 2306	3.41		
BIR 2307	1.94	VATable Sales	111.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.07	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	114.24	TOTAL SALES	119.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3482/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132996747817

Collection Ref. Code	: 1863-83-239-4	Premise Address	: SITIO CALUMBANGAN,CAMP 4, TALISAY CITY		
Account ID	: 1322107865-5				
Customer Name	: LABITAD,ESTRELLA GOC-ONG	TOTAL AMOUNT DUE	: 349.24	Overdue Bill	: 1
Meter Number	: MTR1152750				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13221078655 BC09/518.4/3482/0/31/03-14-2017/71 4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568541939585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909250

56803431180

Date : 03-14-2017

BC09/518.4/3483/1666023/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680343118-0

Collection Ref. Code : 1863-76-557-3

Customer Information----------

Name : PEDARIA,GLENN BUTANAS

Premise Address : CAMP 4,TALISAY CITY

TIN : 239-664-008-000

Metering Information----------

Meter No	:	MTR1152078	Pole No	:	1666023
Serial No	:	133485114	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	425
Period From	:	02-13-2017	Prev Rdg	:	294
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	136	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.98
CURRENT BILL - MARCH 2017		1,345.71
TOTAL AMOUNT DUE		3,064.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 101.00

Your monthly electricity consumption chart

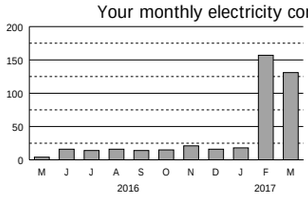

Avg Monthly Usage : 38.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.71		
Less : VAT	98.68		
Amount Net of VAT	1,247.03		
Less: BIR 2306	41.12		
BIR 2307	23.69	VATable Sales	1,247.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.22	VAT Zero Rated Sales	0.00
Add : VAT	98.68	VAT Amount	98.68
TOTAL AMOUNT DUE	1,280.90	TOTAL SALES	1,345.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3483/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568541939585

Collection Ref. Code	: 1863-76-557-3	Premise Address	: CAMP 4,TALISAY CITY		
Account ID	: 5680343118-0				
Customer Name	: PEDARIA,GLENN BUTANAS	TOTAL AMOUNT DUE	: 3,064.78	Overdue Bill	: 1
Meter Number	: MTR1152078				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56803431180

BC09/518.4/3483/0/31/03-14-2017/71

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952256398758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915264

95203724653

Date : 03-14-2017

BC09/518.4/3485/1666046/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520372465-3

Collection Ref. Code : 1863-76-578-6

Customer Information----------

Name : EBONALO,JUNILA CATAYAS

Premise Address : CALUMBANGAN,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1153042	Pole No	:	1666046
Serial No	:	85025297	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	289
Period From	:	02-13-2017	Prev Rdg	:	257
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	232	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 135.77
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.08
CURRENT BILL - MARCH 2017		172.54
TOTAL AMOUNT DUE		389.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 108.00

Your monthly electricity consumption chart

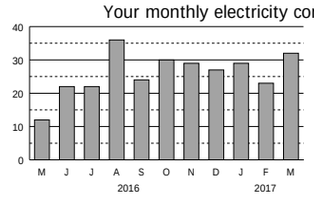

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.54		
Less : VAT	12.12		
Amount Net of VAT	160.42		
Less: BIR 2306	5.05		
BIR 2307	2.90	VATable Sales	160.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.47	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	164.59	TOTAL SALES	172.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3485/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952256398758

Collection Ref. Code	: 1863-76-578-6	Premise Address	: CALUMBANGAN,CAMP 4, TALISAY CITY		
Account ID	: 9520372465-3				
Customer Name	: EBONALO,JUNILA CATAYAS	TOTAL AMOUNT DUE	: 389.84	Overdue Bill	: 2
Meter Number	: MTR1153042				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95203724653 BC09/518.4/3485/0/31/03-14-2017/71 4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220932231526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916338

22089200004

Date : 03-14-2017

BC09/518.4/3500/0757175/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208920000-4

Collection Ref. Code : 1839-62-026-9

Customer Information----------

Name : VILLARIN,REVINA C

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	422654GS6	Pole No	:	0757175
Serial No	:	94950440	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4332
Period From	:	02-13-2017	Prev Rdg	:	4280
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	40	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 128.86
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.32
CURRENT BILL - MARCH 2017		376.71
TOTAL AMOUNT DUE		717.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 611.00

Your monthly electricity consumption chart

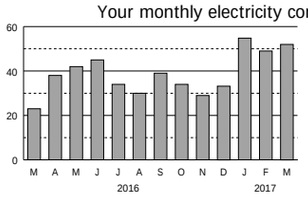

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.71		
Less : VAT	26.92		
Amount Net of VAT	349.79		
Less: BIR 2306	11.23		
BIR 2307	6.50	VATable Sales	349.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.06	VAT Zero Rated Sales	0.00
Add : VAT	26.92	VAT Amount	26.92
TOTAL AMOUNT DUE	358.98	TOTAL SALES	376.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3500/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220932231526

Collection Ref. Code	: 1839-62-026-9	Premise Address	: CAMP 4,TALISAY		
Account ID	: 2208920000-4				
Customer Name	: VILLARIN,REVINA C	TOTAL AMOUNT DUE	: 717.56	Overdue Bill	: 1
Meter Number	: 422654GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22089200004 BC09/518.4/3500/0/31/03-14-2017/71 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920837298589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915342

92012694490

Date : 03-14-2017

BC09/518.4/3570/0757126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201269449-0

Collection Ref. Code : 1853-16-776-2

Customer Information----------

Name : DAYONDON,REINO ANOBA

Premise Address : CALUMBANGAN,CAMP 4

TIN :

Metering Information----------

Meter No	:	483340 GS6	Pole No	:	0757126
Serial No	:	52385981	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1759
Period From	:	02-13-2017	Prev Rdg	:	1712
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.67	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	217.56
Transmission Charge	0.4094/kWh	19.13
System Loss Charge	0.6734/kWh	31.46
Sub-Total		268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	81.78
Supply Charge	0.4118/kWh	19.24
Metering Charge	0.6989/kWh	32.65
	5.00/month	5.00
Sub-Total		138.67
Others		
Subsidy on Lifeline Discount	-0.4 of 406.82	- 162.73
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 151.92
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.16
Transmission		0.58
System Loss		1.94
Distribution		16.64
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.29
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.79
Sub-Total		44.96
CURRENT BILL - MARCH 2017(ESTIMATE)		299.86
TOTAL AMOUNT DUE		840.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 650.00

Your monthly electricity consumption chart

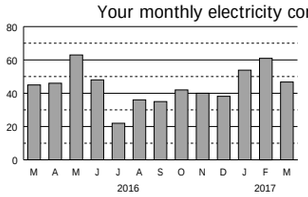

Avg Monthly Usage : 44.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.86		
Less : VAT	21.44		
Amount Net of VAT	278.42		
Less: BIR 2306	8.95		
BIR 2307	5.12	VATable Sales	278.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.35	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	285.79	TOTAL SALES	299.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3570/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920837298589

Collection Ref. Code	: 1853-16-776-2	Premise Address	: CALUMBANGAN,CAMP 4		
Account ID	: 9201269449-0				
Customer Name	: DAYONDON,REINO ANOBA	TOTAL AMOUNT DUE	: 840.48	Overdue Bill	: 1
Meter Number	: 483340 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92012694490

BC09/518.4/3570/0/31/03-14-2017/71

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152685058258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914675

15289200006

Date : 03-14-2017

BC09/518.4/3580/0757126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528920000-6

Collection Ref. Code : 1841-94-287-1

Customer Information----------

Name : VELASCO,ELIZABETH R

Premise Address : KALUMBANGAN,CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	243918DS6	Pole No	:	0757126
Serial No	:	14204211	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3368
Period From	:	02-13-2017	Prev Rdg	:	3326
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	196.06
Transmission Charge	0.4094/kWh	17.24
System Loss Charge	0.6734/kWh	28.35
Sub-Total		241.65
Distribution Charges		
Distribution Charge	1.7506/kWh	73.70
Supply Charge	0.4118/kWh	17.34
Metering Charge	0.6989/kWh	29.42
	5.00/month	5.00
Sub-Total		125.46
Others		
Subsidy on Lifeline Discount	-0.4 of 367.11	- 146.84
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 140.37
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.76
Transmission		0.52
System Loss		1.75
Distribution		15.06
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.57
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.22
Sub-Total		40.15
CURRENT BILL - MARCH 2017(ESTIMATE)		266.89
TOTAL AMOUNT DUE		590.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 133.00

Your monthly electricity consumption chart

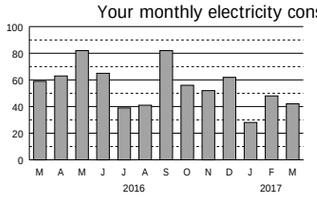

Avg Monthly Usage : 55.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.89		
Less : VAT	18.96		
Amount Net of VAT	247.93		
Less: BIR 2306	7.91		
BIR 2307	4.56	VATable Sales	247.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.46	VAT Zero Rated Sales	0.00
Add : VAT	18.96	VAT Amount	18.96
TOTAL AMOUNT DUE	254.42	TOTAL SALES	266.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3580/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152685058258

Collection Ref. Code	: 1841-94-287-1	Premise Address	: KALUMBANGAN,CAMPO 4,TALISAY
Account ID	: 1528920000-6		
Customer Name	: VELASCO,ELIZABETH R	TOTAL AMOUNT DUE	: 590.41
Meter Number	: 243918DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15289200006 BC09/518.4/3580/0/31/03-14-2017/71 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292868492771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917960

29251300009

Date : 03-14-2017

BC09/518.4/3610/0757182/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925130000-9

Collection Ref. Code : 1839-40-080-3

Customer Information----------

Name : EBONALO,FREDDIE S

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102461	Pole No	:	0757182
Serial No	:	129125837	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1003
Period From	:	02-13-2017	Prev Rdg	:	962
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 134.28
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.43
CURRENT BILL - MARCH 2017		262.79
TOTAL AMOUNT DUE		701.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 418.63

Your monthly electricity consumption chart

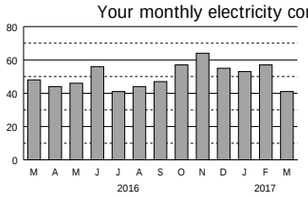

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.79		
Less : VAT	18.78		
Amount Net of VAT	244.01		
Less: BIR 2306	7.85		
BIR 2307	4.49	VATable Sales	244.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.67	VAT Zero Rated Sales	0.00
Add : VAT	18.78	VAT Amount	18.78
TOTAL AMOUNT DUE	250.45	TOTAL SALES	262.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3610/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292868492771

Collection Ref. Code	: 1839-40-080-3	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 2925130000-9				
Customer Name	: EBONALO,FREDDIE S	TOTAL AMOUNT DUE	: 701.92	Overdue Bill	: 1
Meter Number	: MTR1102461				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29251300009

BC09/518.4/3610/0/31/03-14-2017/71

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867549269963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908848

86720833655

Date : 03-14-2017

BC09/518.4/3620/0757182/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672083365-5

Collection Ref. Code : 1855-21-062-2

Customer Information----------

Name : BASILLOTE,ALMA LASPUNA

Premise Address : UPPER CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	566387 GS6	Pole No	:	0757182
Serial No	:	63888815	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1326
Period From	:	02-13-2017	Prev Rdg	:	1289
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 157.78
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.27
CURRENT BILL - MARCH 2017		197.74
TOTAL AMOUNT DUE		390.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 488.60

Your monthly electricity consumption chart

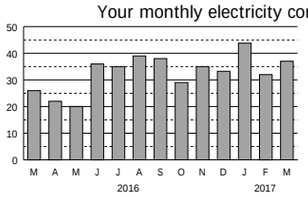

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.74		
Less : VAT	13.82		
Amount Net of VAT	183.92		
Less: BIR 2306	5.76		
BIR 2307	3.33	VATable Sales	183.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.83	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	188.65	TOTAL SALES	197.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3620/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867549269963

Collection Ref. Code	: 1855-21-062-2	Premise Address	: UPPER CAMP 4,TALISAY		
Account ID	: 8672083365-5				
Customer Name	: BASILLOTE,ALMA LASPUNA	TOTAL AMOUNT DUE	: 390.42	Overdue Bill	: 1
Meter Number	: 566387 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86720833655

BC09/518.4/3620/0/31/03-14-2017/71

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105868253235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910947

10531300001

Date : 03-14-2017

BC09/518.4/3670/0757413/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053130000-1

Collection Ref. Code : 1835-32-380-4

Customer Information----------

Name : BARLISO,CRESCENCIANO R

Premise Address : CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	108531SS6	Pole No	:	0757413
Serial No	:	80750537	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45923
Period From	:	02-13-2017	Prev Rdg	:	45902
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	40	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 118.77
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.95
CURRENT BILL - MARCH 2017		82.81
TOTAL AMOUNT DUE		177.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 224.20

Your monthly electricity consumption chart

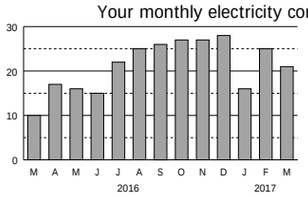

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.81		
Less : VAT	5.62		
Amount Net of VAT	77.19		
Less: BIR 2306	2.33		
BIR 2307	1.34	VATable Sales	77.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.52	VAT Zero Rated Sales	0.00
Add : VAT	5.62	VAT Amount	5.62
TOTAL AMOUNT DUE	79.14	TOTAL SALES	82.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3670/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105868253235

Collection Ref. Code	: 1835-32-380-4	Premise Address	: CAMP 4 TALISAY		
Account ID	: 1053130000-1				
Customer Name	: BARLISO,CRESCENCIANO R	TOTAL AMOUNT DUE	: 177.15	Overdue Bill	: 1
Meter Number	: 108531SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10531300001 BC09/518.4/3670/0/31/03-14-2017/71 4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519203304491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915339

51920859793

Date : 03-14-2017

BC09/518.4/3675/0802846/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192085979-3

Collection Ref. Code : 5192-08-597-9

Customer Information----------

Name : BARLISO,RANIEL LABRADOR

Premise Address : PROPER CAMP 4,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193768	Pole No	:	0802846
Serial No	:	40139745	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	90
Period From	:	02-13-2017	Prev Rdg	:	23
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 114.61
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		72.74
CURRENT BILL - MARCH 2017		539.41
TOTAL AMOUNT DUE		621.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 180.00

Your monthly electricity consumption chart

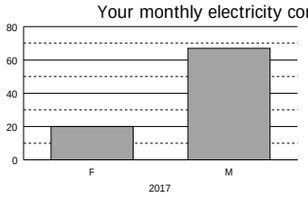

Avg Monthly Usage : 43.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.41		
Less : VAT	38.50		
Amount Net of VAT	500.91		
Less: BIR 2306	16.04		
BIR 2307	9.38	VATable Sales	500.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.49	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	513.99	TOTAL SALES	539.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3675/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519203304491

Collection Ref. Code	: 5192-08-597-9	Premise Address	: PROPER CAMP 4,TALISAY CITY		
Account ID	: 5192085979-3				
Customer Name	: BARLISO,RANIEL LABRADOR	TOTAL AMOUNT DUE	: 621.91	Overdue Bill	: 1
Meter Number	: MTR1193768				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51920859793 BC09/518.4/3675/0/31/03-14-2017/71 4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281041995016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913604

28110300002

Date : 03-14-2017

BC09/518.4/3680/0757413/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811030000-2

Collection Ref. Code : 1819-80-074-1

Customer Information----------

Name : LABITAD,NARCISO

Premise Address : CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	528080 GS6	Pole No	:	0757413
Serial No	:	24883891	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9805
Period From	:	02-13-2017	Prev Rdg	:	9689
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	65	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		31.42
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		146.65
CURRENT BILL - MARCH 2017		1,180.79
TOTAL AMOUNT DUE		2,194.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,500.00

Your monthly electricity consumption chart

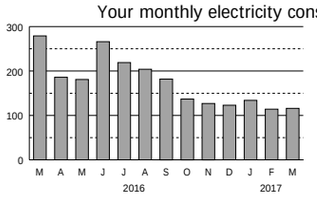

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.79		
Less : VAT	86.22		
Amount Net of VAT	1,094.57		
Less: BIR 2306	35.94		
BIR 2307	20.79	VATable Sales	1,094.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.84	VAT Zero Rated Sales	0.00
Add : VAT	86.22	VAT Amount	86.22
TOTAL AMOUNT DUE	1,124.06	TOTAL SALES	1,180.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3680/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281041995016

Collection Ref. Code	: 1819-80-074-1	Premise Address	: CAMP 4 TALISAY		
Account ID	: 2811030000-2				
Customer Name	: LABITAD,NARCISO	TOTAL AMOUNT DUE	: 2,194.35	Overdue Bill	: 1
Meter Number	: 528080 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28110300002 BC09/518.4/3680/0/31/03-14-2017/71 4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529635298835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918460

52921300001

Date : 03-14-2017

BC09/518.4/3710/0757406/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292130000-1

Collection Ref. Code : 1817-33-182-5

Customer Information----------

Name : CABILUNA,HAIDEE R

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	361591GS6	Pole No	:	0757406
Serial No	:	2003119335	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6226
Period From	:	02-13-2017	Prev Rdg	:	6175
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 123.69
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.63
CURRENT BILL - MARCH 2017		372.59
TOTAL AMOUNT DUE		843.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 413.00

Your monthly electricity consumption chart

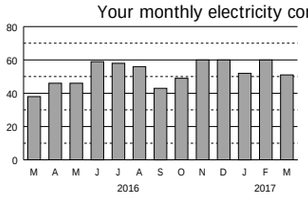

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.59		
Less : VAT	26.74		
Amount Net of VAT	345.85		
Less: BIR 2306	11.14		
BIR 2307	6.43	VATable Sales	345.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.28	VAT Zero Rated Sales	0.00
Add : VAT	26.74	VAT Amount	26.74
TOTAL AMOUNT DUE	355.02	TOTAL SALES	372.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3710/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529635298835

Collection Ref. Code	: 1817-33-182-5	Premise Address	: CAMP 4,TALISAY		
Account ID	: 5292130000-1				
Customer Name	: CABILUNA,HAIDEE R	TOTAL AMOUNT DUE	: 843.16	Overdue Bill	: 1
Meter Number	: 361591GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52921300001

BC09/518.4/3710/0/31/03-14-2017/71

4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972114894857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910891

97247517523

Date : 03-14-2017

BC09/518.4/3720/0757322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724751752-3

Collection Ref. Code : 1857-73-518-8

Customer Information----------

Name : CANEDO,EDMUNDO TABURADA

Premise Address : SITIO CROSSING,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012264 EFS6	Pole No	:	0757322
Serial No	:	121437611	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2016
Period From	:	02-13-2017	Prev Rdg	:	1942
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	122	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 83.11
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.54
CURRENT BILL - MARCH 2017		642.91
TOTAL AMOUNT DUE		1,298.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,439.00

Your monthly electricity consumption chart

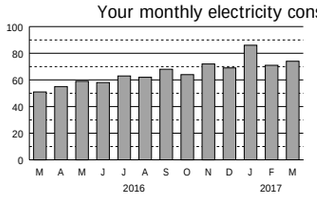

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.91		
Less : VAT	46.48		
Amount Net of VAT	596.43		
Less: BIR 2306	19.37		
BIR 2307	11.22	VATable Sales	596.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.84	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	612.32	TOTAL SALES	642.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3720/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972114894857

Collection Ref. Code	: 1857-73-518-8	Premise Address	: SITIO CROSSING,CAMP 4, TALISAY CITY		
Account ID	: 9724751752-3				
Customer Name	: CANEDO,EDMUNDO TABURADA	TOTAL AMOUNT DUE	: 1,298.39	Overdue Bill	: 1
Meter Number	: 012264 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97247517523

BC09/518.4/3720/0/31/03-14-2017/71

4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927830178459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917859

92721300009

Date : 03-14-2017

BC09/518.4/3740/0757371/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272130000-9

Collection Ref. Code : 1815-84-965-7

Customer Information----------

Name : LABRADOR,ROSELYN N

Premise Address : CROSSING,CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	423966GS6	Pole No	:	0757371
Serial No	:	70702090	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6123
Period From	:	02-13-2017	Prev Rdg	:	6071
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 124.12
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.91
CURRENT BILL - MARCH 2017		382.04
TOTAL AMOUNT DUE		610.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 350.00

Your monthly electricity consumption chart

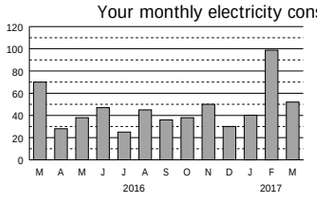

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.04		
Less : VAT	27.49		
Amount Net of VAT	354.55		
Less: BIR 2306	11.47		
BIR 2307	6.60	VATable Sales	354.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.48	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	363.97	TOTAL SALES	382.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3740/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927830178459

Collection Ref. Code	: 1815-84-965-7	Premise Address	: CROSSING,CAMP 4,TALISAY		
Account ID	: 9272130000-9				
Customer Name	: LABRADOR,ROSELYN N	TOTAL AMOUNT DUE	: 610.19	Overdue Bill	: 1
Meter Number	: 423966GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92721300009

BC09/518.4/3740/0/31/03-14-2017/71

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678836050954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912744

67821300000

Date : 03-14-2017

BC09/518.4/3750/0757322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782130000-0

Collection Ref. Code : 1817-24-794-8

Customer Information----------

Name : RACAL,ROEL B

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	516142 GS6	Pole No	:	0757322
Serial No	:	52995406	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1477
Period From	:	02-13-2017	Prev Rdg	:	1437
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 166.54
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.35
CURRENT BILL - MARCH 2017		217.86
TOTAL AMOUNT DUE		409.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 208.00

Your monthly electricity consumption chart

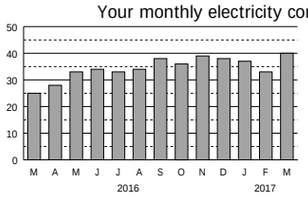

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.86		
Less : VAT	15.39		
Amount Net of VAT	202.47		
Less: BIR 2306	6.41		
BIR 2307	3.67	VATable Sales	202.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.39	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	207.78	TOTAL SALES	217.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3750/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678836050954

Collection Ref. Code	: 1817-24-794-8	Premise Address	: CAMP 4,TALISAY		
Account ID	: 6782130000-0				
Customer Name	: RACAL,ROEL B	TOTAL AMOUNT DUE	: 409.43	Overdue Bill	: 1
Meter Number	: 516142 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67821300000 BC09/518.4/3750/0/31/03-14-2017/71 4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840886414632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910565

84089645703

Date : 03-14-2017

BC09/518.4/3790/0757343/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408964570-3

Collection Ref. Code : 1861-85-581-8

Customer Information----------

Name : TOMBOC,JONARD CALAGO

Premise Address : CAMP IV,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104286	Pole No	:	0757343
Serial No	:	84454577	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	810
Period From	:	02-13-2017	Prev Rdg	:	786
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 135.28
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.20
CURRENT BILL - MARCH 2017		94.34
TOTAL AMOUNT DUE		201.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 202.00

Your monthly electricity consumption chart

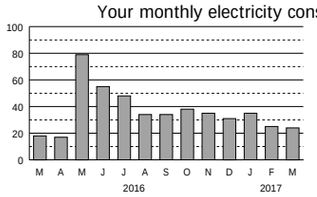

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.34		
Less : VAT	6.39		
Amount Net of VAT	87.95		
Less: BIR 2306	2.66		
BIR 2307	1.53	VATable Sales	87.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.76	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	90.15	TOTAL SALES	94.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3790/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840886414632

Collection Ref. Code	: 1861-85-581-8	Premise Address	: CAMP IV,TALISAY CITY		
Account ID	: 8408964570-3				
Customer Name	: TOMBOC,JONARD CALAGO	TOTAL AMOUNT DUE	: 201.10	Overdue Bill	: 1
Meter Number	: MTR1104286				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84089645703 BC09/518.4/3790/0/31/03-14-2017/71 4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815783858567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913670

81569369895

Date : 03-14-2017

BC09/518.4/3800/0757343/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156936989-5

Collection Ref. Code : 1857-57-830-9

Customer Information----------

Name : INDINO,JESS ALWIN VILLEGAS

Premise Address : SITIO RIVERSIDE,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009639 EFS6	Pole No	:	0757343
Serial No	:	121434546	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3293
Period From	:	02-13-2017	Prev Rdg	:	3293
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,718.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,718.00	94.36
Sub-Total		94.36
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Distribution		0.60
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		12.48
CURRENT BILL - MARCH 2017		111.84
TOTAL AMOUNT DUE		4,829.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 647.00

Your monthly electricity consumption chart

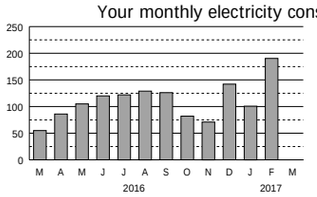

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.84		
Less : VAT	11.98		
Amount Net of VAT	99.86		
Less: BIR 2306	4.99		
BIR 2307	2.00	VATable Sales	99.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.87	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	104.85	TOTAL SALES	111.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3800/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815783858567

Collection Ref. Code	: 1857-57-830-9	Premise Address	: SITIO RIVERSIDE,CAMP 4, TALISAY CITY		
Account ID	: 8156936989-5				
Customer Name	: INDINO,JESS ALWIN VILLEGAS	TOTAL AMOUNT DUE	: 4,829.93	Overdue Bill	: 3
Meter Number	: 009639 EFS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81569369895 BC09/518.4/3800/0/31/03-14-2017/71 4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501270945335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909276

50151300006

Date : 03-14-2017

BC09/518.4/3810/0757336/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015130000-6

Collection Ref. Code : 1817-75-650-8

Customer Information----------

Name : CABALLERO,OSCAR B

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	402603GS6	Pole No	:	0757336
Serial No	:	57292793	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6406
Period From	:	02-13-2017	Prev Rdg	:	6313
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		- 15.25
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.18
CURRENT BILL - MARCH 2017		903.84
TOTAL AMOUNT DUE		2,153.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,958.00

Your monthly electricity consumption chart

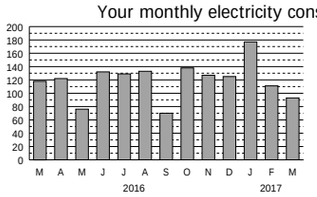

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.84		
Less : VAT	65.93		
Amount Net of VAT	837.91		
Less: BIR 2306	27.48		
BIR 2307	15.87	VATable Sales	837.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.56	VAT Zero Rated Sales	0.00
Add : VAT	65.93	VAT Amount	65.93
TOTAL AMOUNT DUE	860.49	TOTAL SALES	903.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3810/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501270945335

Collection Ref. Code	: 1817-75-650-8	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 5015130000-6				
Customer Name	: CABALLERO,OSCAR B	TOTAL AMOUNT DUE	: 2,153.62	Overdue Bill	: 1
Meter Number	: 402603GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50151300006

BC09/518.4/3810/0/31/03-14-2017/71

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052578843053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914699

05221300006

Date : 03-14-2017

BC09/518.4/3820/0757343/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522130000-6

Collection Ref. Code : 1833-71-782-1

Customer Information----------

Name : QUIJANO,ERLINDA CABANA

Premise Address : CAMP 4,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013408 EFS6	Pole No	:	0757343
Serial No	:	121452388	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1357
Period From	:	02-13-2017	Prev Rdg	:	1323
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 146.70
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.50
CURRENT BILL - MARCH 2017		180.24
TOTAL AMOUNT DUE		281.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 200.00

Your monthly electricity consumption chart

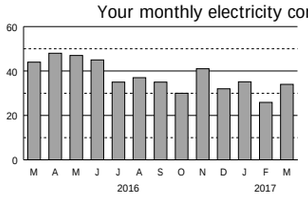

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.24		
Less : VAT	12.54		
Amount Net of VAT	167.70		
Less: BIR 2306	5.24		
BIR 2307	3.03	VATable Sales	167.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.43	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	171.97	TOTAL SALES	180.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3820/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052578843053

Collection Ref. Code	: 1833-71-782-1	Premise Address	: CAMP 4,TALISAY CITY		
Account ID	: 0522130000-6				
Customer Name	: QUIJANO,ERLINDA CABANA	TOTAL AMOUNT DUE	: 281.24	Overdue Bill	: 1
Meter Number	: 013408 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05221300006

BC09/518.4/3820/0/31/03-14-2017/71

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327486343874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918740

32740717197

Date : 03-14-2017

BC09/518.4/3850/0757343/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274071719-7

Collection Ref. Code : 1851-49-902-4

Customer Information----------

Name : PITOGO,MARILYN ARCELO

Premise Address : CROSSING,CAMPO 4

TIN :

Metering Information----------

Meter No	:	447215 GS6	Pole No	:	0757343
Serial No	:	84615444	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4922
Period From	:	02-13-2017	Prev Rdg	:	4829
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 15.00
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.21
CURRENT BILL - MARCH 2017		904.12
TOTAL AMOUNT DUE		2,166.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 835.42

Your monthly electricity consumption chart

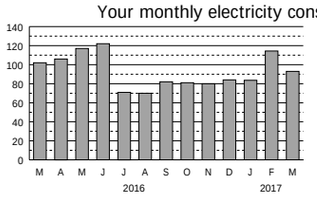

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.12		
Less : VAT	65.96		
Amount Net of VAT	838.16		
Less: BIR 2306	27.49		
BIR 2307	15.88	VATable Sales	838.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.79	VAT Zero Rated Sales	0.00
Add : VAT	65.96	VAT Amount	65.96
TOTAL AMOUNT DUE	860.75	TOTAL SALES	904.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3850/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327486343874

Collection Ref. Code	: 1851-49-902-4	Premise Address	: CROSSING,CAMPO 4		
Account ID	: 3274071719-7				
Customer Name	: PITOGO,MARILYN ARCELO	TOTAL AMOUNT DUE	: 2,166.71	Overdue Bill	: 1
Meter Number	: 447215 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32740717197 BC09/518.4/3850/0/31/03-14-2017/71 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530372773632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918802

53011300000

Date : 03-14-2017

BC09/518.4/3860/0757343/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301130000-0

Collection Ref. Code : 1845-64-956-7

Customer Information----------

Name : RACAL,JOCELYN C

Premise Address : CROSSING,CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	483980GS6	Pole No	:	0757343
Serial No	:	67325973	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4693
Period From	:	02-13-2017	Prev Rdg	:	4652
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	227	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 134.88
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.34
CURRENT BILL - MARCH 2017		262.10
TOTAL AMOUNT DUE		671.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 300.00

Your monthly electricity consumption chart

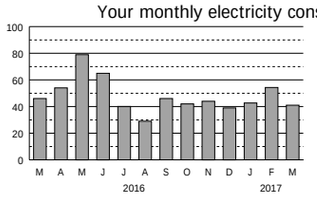

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.10		
Less : VAT	18.70		
Amount Net of VAT	243.40		
Less: BIR 2306	7.81		
BIR 2307	4.48	VATable Sales	243.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.11	VAT Zero Rated Sales	0.00
Add : VAT	18.70	VAT Amount	18.70
TOTAL AMOUNT DUE	249.81	TOTAL SALES	262.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3860/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530372773632

Collection Ref. Code	: 1845-64-956-7	Premise Address	: CROSSING,CAMPO 4,TALISAY
Account ID	: 5301130000-0		
Customer Name	: RACAL,JOCELYN C	TOTAL AMOUNT DUE	: 671.05
Meter Number	: 483980GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53011300000

BC09/518.4/3860/0/31/03-14-2017/71

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550219368417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914535

55041300009

Date : 03-14-2017

BC09/518.4/3870/0757322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504130000-9

Collection Ref. Code : 1817-64-530-7

Customer Information----------

Name : CABINGATAN,CRESILDA

Premise Address : CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	426753 GS6	Pole No	:	0757322
Serial No	:	2003213700	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1855
Period From	:	02-13-2017	Prev Rdg	:	1829
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 146.17
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.71
CURRENT BILL - MARCH 2017		102.17
TOTAL AMOUNT DUE		224.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 305.00

Your monthly electricity consumption chart

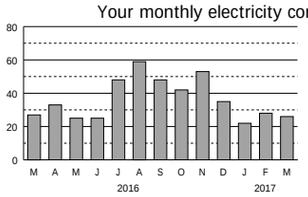

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.17		
Less : VAT	6.92		
Amount Net of VAT	95.25		
Less: BIR 2306	2.89		
BIR 2307	1.66	VATable Sales	95.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.70	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	97.62	TOTAL SALES	102.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3870/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550219368417

Collection Ref. Code	: 1817-64-530-7	Premise Address	: CAMP 4 TALISAY		
Account ID	: 5504130000-9				
Customer Name	: CABINGATAN,CRESILDA	TOTAL AMOUNT DUE	: 224.34	Overdue Bill	: 1
Meter Number	: 426753 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55041300009

BC09/518.4/3870/0/31/03-14-2017/71

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375640831207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911700

37530300005

Date : 03-14-2017

BC09/518.4/3880/0757315/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753030000-5

Collection Ref. Code : 1821-70-050-3

Customer Information----------

Name : CABINGATAN,LEONILO

Premise Address : CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	539473 GS6	Pole No	:	0757315
Serial No	:	67064379	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1291
Period From	:	02-13-2017	Prev Rdg	:	1265
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	120	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 146.39
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.69
CURRENT BILL - MARCH 2017		101.93
TOTAL AMOUNT DUE		212.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 186.00

Your monthly electricity consumption chart

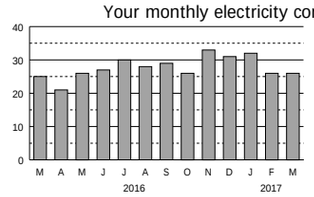

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.93		
Less : VAT	6.90		
Amount Net of VAT	95.03		
Less: BIR 2306	2.88		
BIR 2307	1.65	VATable Sales	95.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.50	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	97.40	TOTAL SALES	101.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3880/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375640831207

Collection Ref. Code	: 1821-70-050-3	Premise Address	: CAMP 4 TALISAY		
Account ID	: 3753030000-5				
Customer Name	: CABINGATAN,LEONILO	TOTAL AMOUNT DUE	: 212.75	Overdue Bill	: 1
Meter Number	: 539473 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37530300005

BC09/518.4/3880/0/31/03-14-2017/71

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845405825663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912078

84583835644

Date : 03-14-2017

BC09/518.4/3895/0757315/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458383564-4

Collection Ref. Code : 1863-68-488-3

Customer Information----------

Name : EBORRA,MENDELL CABINGATAN

Premise Address : CROSSING,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141349	Pole No	:	0757315
Serial No	:	85061188	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	431
Period From	:	12-13-2016	Prev Rdg	:	320
No of Days	:	90	Diff Rdg	:	111
Avg kWh/day	:	1.23	Registered	:	111
Conn Load	:	222	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Discount	-0.5 of 959.73	- 479.87
Surcharge	0.02 of 897.50	17.95
Sub-Total		- 461.92
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		- 36.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		96.99
CURRENT BILL - MARCH 2017(ESTIMATE)		594.80
TOTAL AMOUNT DUE		1,492.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 200.00

Your monthly electricity consumption chart

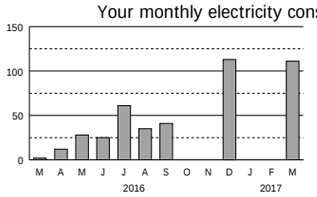

Avg Monthly Usage : 47.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.80		
Less : VAT	41.62		
Amount Net of VAT	553.18		
Less: BIR 2306	17.34		
BIR 2307	10.01	VATable Sales	553.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.83	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	567.45	TOTAL SALES	594.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3895/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845405825663

Collection Ref. Code	: 1863-68-488-3	Premise Address	: CROSSING,CAMP 4, TALISAY CITY		
Account ID	: 8458383564-4				
Customer Name	: EBORRA,MENDELL CABINGATAN	TOTAL AMOUNT DUE	: 1,492.35	Overdue Bill	: 2
Meter Number	: MTR1141349				
Period	: Nov 2016 to Dec 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84583835644

BC09/518.4/3895/0/31/03-14-2017/71

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152253494049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914821

15221300005

Date : 03-14-2017

BC09/518.4/3900/0757336/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522130000-5

Collection Ref. Code : 1833-72-935-8

Customer Information----------

Name : TABAY,EVANGELINE C

Premise Address : CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	198343WS6	Pole No	:	0757336
Serial No	:	6137064	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3543
Period From	:	02-13-2017	Prev Rdg	:	3497
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	160	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 153.59
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.79
CURRENT BILL - MARCH 2017		290.85
TOTAL AMOUNT DUE		624.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,508.89

Your monthly electricity consumption chart

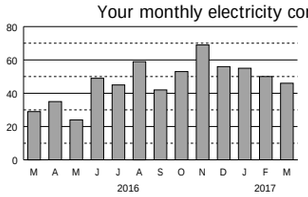

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.85		
Less : VAT	20.64		
Amount Net of VAT	270.21		
Less: BIR 2306	8.62		
BIR 2307	4.97	VATable Sales	270.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.62	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	277.26	TOTAL SALES	290.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3900/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152253494049

Collection Ref. Code	: 1833-72-935-8	Premise Address	: CAMP 4 TALISAY		
Account ID	: 1522130000-5				
Customer Name	: TABAY,EVANGELINE C	TOTAL AMOUNT DUE	: 624.34	Overdue Bill	: 1
Meter Number	: 198343WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15221300005

BC09/518.4/3900/0/31/03-14-2017/71

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232316986087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919650

23289200000

Date : 03-14-2017

BC09/518.4/3970/0757385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328920000-0

Collection Ref. Code : 1841-94-854-3

Customer Information----------

Name : CABUSAS,MERLITA S

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	162801WS6	Pole No	:	0757385
Serial No	:	49603997	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6041
Period From	:	02-13-2017	Prev Rdg	:	6020
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	618	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 108.91
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.19
CURRENT BILL - MARCH 2017		93.91
TOTAL AMOUNT DUE		283.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 398.00

Your monthly electricity consumption chart

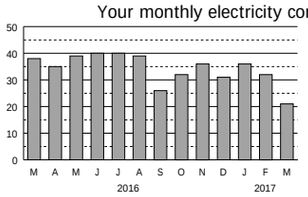

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.91		
Less : VAT	6.81		
Amount Net of VAT	87.10		
Less: BIR 2306	2.83		
BIR 2307	1.54	VATable Sales	87.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.73	VAT Zero Rated Sales	0.00
Add : VAT	6.81	VAT Amount	6.81
TOTAL AMOUNT DUE	89.54	TOTAL SALES	93.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3970/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232316986087

Collection Ref. Code	: 1841-94-854-3	Premise Address	: CAMP 4,TALISAY		
Account ID	: 2328920000-0				
Customer Name	: CABUSAS,MERLITA S	TOTAL AMOUNT DUE	: 283.44	Overdue Bill	: 1
Meter Number	: 162801WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23289200000

BC09/518.4/3970/0/31/03-14-2017/71

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897222227451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918921

89730300004

Date : 03-14-2017

BC09/518.4/3990/0757315/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973030000-4

Collection Ref. Code : 1823-42-329-9

Customer Information----------

Name : BACULI,CARMEN

Premise Address : CROSSING CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	539441 GS6	Pole No	:	0757315
Serial No	:	56819809	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2853
Period From	:	02-13-2017	Prev Rdg	:	2808
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 150.44
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.82
CURRENT BILL - MARCH 2017		284.43
TOTAL AMOUNT DUE		603.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 552.00

Your monthly electricity consumption chart

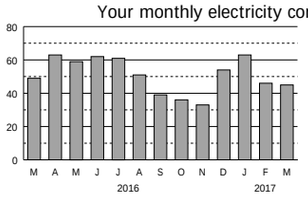

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.43		
Less : VAT	20.18		
Amount Net of VAT	264.25		
Less: BIR 2306	8.40		
BIR 2307	4.86	VATable Sales	264.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.99	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	271.17	TOTAL SALES	284.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/3990/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897222227451

Collection Ref. Code	: 1823-42-329-9	Premise Address	: CROSSING CAMP 4 TALISAY		
Account ID	: 8973030000-4				
Customer Name	: BACULI,CARMEN	TOTAL AMOUNT DUE	: 603.41	Overdue Bill	: 1
Meter Number	: 539441 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89730300004 BC09/518.4/3990/0/31/03-14-2017/71 4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856739509896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915425

85610300007

Date : 03-14-2017

BC09/518.4/4000/0757315/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561030000-7

Collection Ref. Code : 1843-61-866-4

Customer Information----------

Name : MONTEBON,ADONIS D

Premise Address : CROSSING,CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	425922GS6	Pole No	:	0757315
Serial No	:	56720094	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6387
Period From	:	02-13-2017	Prev Rdg	:	6387
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	118	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,367.00	47.34
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.57
CURRENT BILL - MARCH 2017		58.91
TOTAL AMOUNT DUE		2,425.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 744.00

Your monthly electricity consumption chart

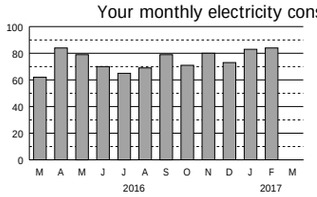

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.91		
Less : VAT	6.31		
Amount Net of VAT	52.60		
Less: BIR 2306	2.63		
BIR 2307	1.05	VATable Sales	52.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48.92	VAT Zero Rated Sales	0.00
Add : VAT	6.31	VAT Amount	6.31
TOTAL AMOUNT DUE	55.23	TOTAL SALES	58.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/4000/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856739509896

Collection Ref. Code	: 1843-61-866-4	Premise Address	: CROSSING,CAMP 4,TALISAY		
Account ID	: 8561030000-7				
Customer Name	: MONTEBON,ADONIS D	TOTAL AMOUNT DUE	: 2,425.97	Overdue Bill	: 3
Meter Number	: 425922GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85610300007

BC09/518.4/4000/0/31/03-14-2017/71

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468856599043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909407

46801300008

Date : 03-14-2017

BC09/518.4/4030/0757273/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680130000-8

Collection Ref. Code : 1841-19-104-3

Customer Information----------

Name : RACAL,JOCELYN C

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	442069GS6	Pole No	:	0757273
Serial No	:	58920088	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4349
Period From	:	02-13-2017	Prev Rdg	:	4310
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	130	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 165.82
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.06
CURRENT BILL - MARCH 2017		208.68
TOTAL AMOUNT DUE		428.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 365.00

Your monthly electricity consumption chart

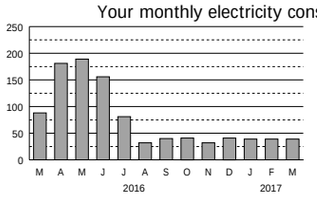

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.68		
Less : VAT	14.59		
Amount Net of VAT	194.09		
Less: BIR 2306	6.09		
BIR 2307	3.51	VATable Sales	194.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.49	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	199.08	TOTAL SALES	208.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/4030/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468856599043

Collection Ref. Code	: 1841-19-104-3	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 4680130000-8				
Customer Name	: RACAL,JOCELYN C	TOTAL AMOUNT DUE	: 428.88	Overdue Bill	: 1
Meter Number	: 442069GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46801300008

BC09/518.4/4030/0/31/03-14-2017/71

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260164649718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917448

26064572808

Date : 03-14-2017

BC09/518.4/4040/0757273/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606457280-8

Collection Ref. Code : 1861-27-464-5

Customer Information----------

Name : ABARQUEZ,ANTHONY

Premise Address : CAMP 4,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046536	Pole No	:	0757273
Serial No	:	125291397	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	374
Period From	:	02-13-2017	Prev Rdg	:	348
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	118	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.69
CURRENT BILL - MARCH 2017		101.99
TOTAL AMOUNT DUE		215.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 35.00

Your monthly electricity consumption chart

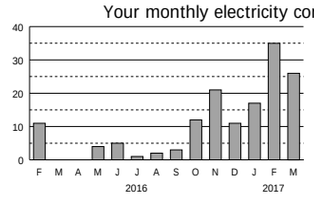

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.99		
Less : VAT	6.90		
Amount Net of VAT	95.09		
Less: BIR 2306	2.88		
BIR 2307	1.65	VATable Sales	95.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.56	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	97.46	TOTAL SALES	101.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/4040/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260164649718

Collection Ref. Code	: 1861-27-464-5	Premise Address	: CAMP 4,TALISAY CITY		
Account ID	: 2606457280-8				
Customer Name	: ABARQUEZ,ANTHONY	TOTAL AMOUNT DUE	: 215.88	Overdue Bill	: 1
Meter Number	: MTR1046536				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26064572808 BC09/518.4/4040/0/31/03-14-2017/71 4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126880817287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917876

12616439233

Date : 03-14-2017

BC09/518.4/4050/0757210/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261643923-3

Collection Ref. Code : 1857-30-590-6

Customer Information----------

Name : BRIONES,IRISH EMORICHA

Premise Address : CAMP 4,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082764	Pole No	:	0757210
Serial No	:	40006897	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	904
Period From	:	02-13-2017	Prev Rdg	:	858
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	226	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 153.92
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.74
CURRENT BILL - MARCH 2017		290.47
TOTAL AMOUNT DUE		607.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 716.00

Your monthly electricity consumption chart

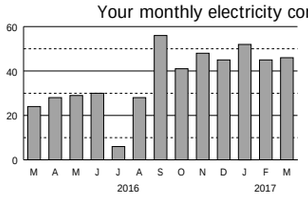

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.47		
Less : VAT	20.60		
Amount Net of VAT	269.87		
Less: BIR 2306	8.61		
BIR 2307	4.96	VATable Sales	269.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.30	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	276.90	TOTAL SALES	290.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/4050/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126880817287

Collection Ref. Code	: 1857-30-590-6	Premise Address	: CAMP 4,TALISAY CITY		
Account ID	: 1261643923-3				
Customer Name	: BRIONES,IRISH EMORICHA	TOTAL AMOUNT DUE	: 607.23	Overdue Bill	: 1
Meter Number	: MTR1082764				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12616439233 BC09/518.4/4050/0/31/03-14-2017/71 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341789485038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910816

34128265039

Date : 03-14-2017

BC09/518.4/4090/0757021/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412826503-9

Collection Ref. Code : 1855-67-953-1

Customer Information----------

Name : BARLISO,RONILO CABUYNAS

Premise Address : SITIO CAMP 5,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4307 EVS6	Pole No	:	0757021
Serial No	:	01505287	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2090
Period From	:	02-13-2017	Prev Rdg	:	2037
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 129.60
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.54
CURRENT BILL - MARCH 2017		385.80
TOTAL AMOUNT DUE		818.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 441.00

Your monthly electricity consumption chart

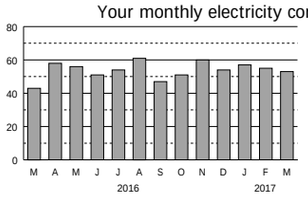

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.80		
Less : VAT	27.64		
Amount Net of VAT	358.16		
Less: BIR 2306	11.51		
BIR 2307	6.66	VATable Sales	358.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.99	VAT Zero Rated Sales	0.00
Add : VAT	27.64	VAT Amount	27.64
TOTAL AMOUNT DUE	367.63	TOTAL SALES	385.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/4090/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341789485038

Collection Ref. Code	: 1855-67-953-1	Premise Address	: SITIO CAMP 5,CAMP 4, TALISAY CITY		
Account ID	: 3412826503-9				
Customer Name	: BARLISO,RONILO CABUYNAS	TOTAL AMOUNT DUE	: 818.72	Overdue Bill	: 1
Meter Number	: 4307 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34128265039

BC09/518.4/4090/0/31/03-14-2017/71

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092284745371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917211

09251300001

Date : 03-14-2017

BC09/518.4/4140/0757021/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925130000-1

Collection Ref. Code : 1839-40-068-4

Customer Information----------

Name : MAHILUM,MARIBETH B

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	410767GS6	Pole No	:	0757021
Serial No	:	2003216342	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6445
Period From	:	02-13-2017	Prev Rdg	:	6386
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		- 127.75
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.73
CURRENT BILL - MARCH 2017		447.45
TOTAL AMOUNT DUE		1,164.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 582.00

Your monthly electricity consumption chart

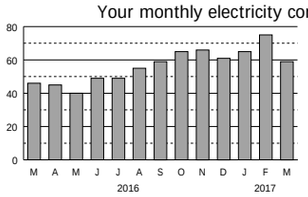

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.45		
Less : VAT	32.70		
Amount Net of VAT	414.75		
Less: BIR 2306	13.65		
BIR 2307	7.73	VATable Sales	414.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.37	VAT Zero Rated Sales	0.00
Add : VAT	32.70	VAT Amount	32.70
TOTAL AMOUNT DUE	426.07	TOTAL SALES	447.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/4140/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092284745371

Collection Ref. Code	: 1839-40-068-4	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 0925130000-1				
Customer Name	: MAHILUM,MARIBETH B	TOTAL AMOUNT DUE	: 1,164.95	Overdue Bill	: 1
Meter Number	: 410767GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09251300001

BC09/518.4/4140/0/31/03-14-2017/71

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882862281021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913559

88251300005

Date : 03-14-2017

BC09/518.4/4160/0757014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825130000-5

Collection Ref. Code : 1839-40-038-2

Customer Information----------

Name : CABALLERO,ALICE Y

Premise Address : CAMPO 4,TALISAY

TIN :

Metering Information----------

Meter No	:	410706GS6	Pole No	:	0757014
Serial No	:	2004200507	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10523
Period From	:	02-13-2017	Prev Rdg	:	10469
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 134.35
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.29
CURRENT BILL - MARCH 2017		390.40
TOTAL AMOUNT DUE		714.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 569.00

Your monthly electricity consumption chart

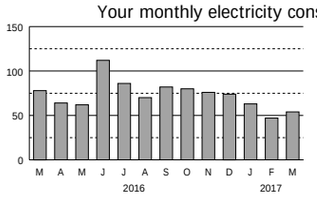

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.40		
Less : VAT	27.87		
Amount Net of VAT	362.53		
Less: BIR 2306	11.61		
BIR 2307	6.74	VATable Sales	362.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.18	VAT Zero Rated Sales	0.00
Add : VAT	27.87	VAT Amount	27.87
TOTAL AMOUNT DUE	372.05	TOTAL SALES	390.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/4160/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882862281021

Collection Ref. Code	: 1839-40-038-2	Premise Address	: CAMPO 4,TALISAY		
Account ID	: 8825130000-5				
Customer Name	: CABALLERO,ALICE Y	TOTAL AMOUNT DUE	: 714.68	Overdue Bill	: 1
Meter Number	: 410706GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88251300005

BC09/518.4/4160/0/31/03-14-2017/71

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044620162250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912345

04489200008

Date : 03-14-2017

BC09/518.4/4170/0757014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448920000-8

Collection Ref. Code : 1843-22-863-7

Customer Information----------

Name : REMEGIO,DULCE C

Premise Address : CAMP 4,TALISAY

TIN :

Metering Information----------

Meter No	:	126794WS	Pole No	:	0757014
Serial No	:	53021407	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11692
Period From	:	02-13-2017	Prev Rdg	:	11528
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	136	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		56.15
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.58
CURRENT BILL - MARCH 2017		1,680.32
TOTAL AMOUNT DUE		3,699.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,974.82

Your monthly electricity consumption chart

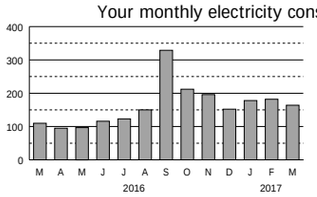

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.32		
Less : VAT	123.09		
Amount Net of VAT	1,557.23		
Less: BIR 2306	51.30		
BIR 2307	29.58	VATable Sales	1,557.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.35	VAT Zero Rated Sales	0.00
Add : VAT	123.09	VAT Amount	123.09
TOTAL AMOUNT DUE	1,599.44	TOTAL SALES	1,680.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/4170/0/31/03-14-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044620162250

Collection Ref. Code	: 1843-22-863-7	Premise Address	: CAMP 4,TALISAY		
Account ID	: 0448920000-8				
Customer Name	: REMEGIO,DULCE C	TOTAL AMOUNT DUE	: 3,699.86	Overdue Bill	: 1
Meter Number	: 126794WS				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04489200008

BC09/518.4/4170/0/31/03-14-2017/71

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930938396100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908015

93063369677

Date : 03-14-2017

BC09/470.5/0/0703921/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306336967-7

Collection Ref. Code : 1861-68-092-9

Customer Information----------

Name : PABLEO,LUCILLE NAKILA

Premise Address : PASEO,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168344	Pole No	:	0703921
Serial No	:	90211819	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5128
Period From	:	02-13-2017	Prev Rdg	:	4885
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	2224	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,278.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.7381/kWh	179.36
System Loss Charge	0.6693/kWh	162.64
Sub-Total		1,473.65
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,278.50	85.57
Sub-Total		108.93
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		73.67
Transmission		5.41
System Loss		9.72
Distribution		84.04
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		314.45
CURRENT BILL - MARCH 2017		2,597.33
TOTAL AMOUNT DUE		6,875.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,134.27

Your monthly electricity consumption chart

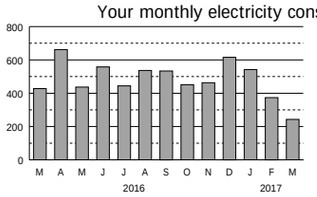

Avg Monthly Usage : 483.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.33		
Less : VAT	187.28		
Amount Net of VAT	2,410.05		
Less: BIR 2306	78.02		
BIR 2307	45.89	VATable Sales	2,410.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.14	VAT Zero Rated Sales	0.00
Add : VAT	187.28	VAT Amount	187.28
TOTAL AMOUNT DUE	2,473.42	TOTAL SALES	2,597.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930938396100

Collection Ref. Code	: 1861-68-092-9	Premise Address	: PASEO,TABUNOK, TALISAY CITY		
Account ID	: 9306336967-7				
Customer Name	: PABLEO,LUCILLE NAKILA	TOTAL AMOUNT DUE	: 6,875.58	Overdue Bill	: 1
Meter Number	: MTR1168344				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93063369677

BC09/470.5/0/0/31/03-14-2017/72

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006860960180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885396

00681275723

Date : 03-14-2017

BC09/470.5/0/0639942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068127572-3

Collection Ref. Code : 1861-67-740-5

Customer Information----------

Name : COLE,RAUL ASENDIENTE

Premise Address : SITIO BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081318	Pole No	:	0639942
Serial No	:	40017187	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1505
Period From	:	02-13-2017	Prev Rdg	:	1392
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	177	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.89
CURRENT BILL - MARCH 2017		1,159.24
TOTAL AMOUNT DUE		2,537.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,430.00

Your monthly electricity consumption chart

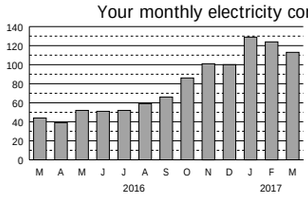

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.24		
Less : VAT	84.98		
Amount Net of VAT	1,074.26		
Less: BIR 2306	35.41		
BIR 2307	20.41	VATable Sales	1,074.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.44	VAT Zero Rated Sales	0.00
Add : VAT	84.98	VAT Amount	84.98
TOTAL AMOUNT DUE	1,103.42	TOTAL SALES	1,159.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006860960180

Collection Ref. Code	: 1861-67-740-5	Premise Address	: SITIO BAHADAS,TABUNOC, TALISAY CITY		
Account ID	: 0068127572-3				
Customer Name	: COLE,RAUL ASENDIENTE	TOTAL AMOUNT DUE	: 2,537.84	Overdue Bill	: 1
Meter Number	: MTR1081318				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00681275723

BC09/470.5/0/0/31/03-14-2017/72

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224277861171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903490

22432844599

Date : 03-14-2017

BC09/470.5/0/0507866/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243284459-9

Collection Ref. Code : 1861-67-749-9

Customer Information----------

Name : BELANDRES,ELIZABETH AMAQUIN

Premise Address : TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081405	Pole No	:	0507866
Serial No	:	40011650	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1221
Period From	:	02-13-2017	Prev Rdg	:	1167
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	218	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 129.58
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.89
CURRENT BILL - MARCH 2017		395.77
TOTAL AMOUNT DUE		958.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 609.00

Your monthly electricity consumption chart

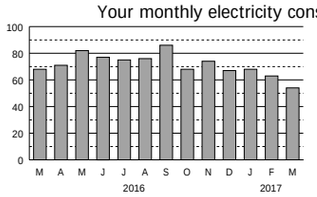

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.77		
Less : VAT	28.45		
Amount Net of VAT	367.32		
Less: BIR 2306	11.86		
BIR 2307	6.83	VATable Sales	367.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.63	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	377.08	TOTAL SALES	395.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224277861171

Collection Ref. Code	: 1861-67-749-9	Premise Address	: TABUNOC,TALISAY CITY		
Account ID	: 2243284459-9				
Customer Name	: BELANDRES,ELIZABETH AMAQUIN	TOTAL AMOUNT DUE	: 958.88	Overdue Bill	: 1
Meter Number	: MTR1081405				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22432844599

BC09/470.5/0/0/31/03-14-2017/72

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772585506312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885930

77273199321

Date : 03-14-2017

BC09/470.5/0/0521095/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727319932-1

Collection Ref. Code : 1861-75-662-3

Customer Information----------

Name : NABISAGA,EMERSON DELECTOR

Premise Address : ZONE 6,MAHAYAHAY,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095384	Pole No	:	0521095
Serial No	:	129128588	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1608
Period From	:	02-13-2017	Prev Rdg	:	1564
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 148.46
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.73
CURRENT BILL - MARCH 2017		276.72
TOTAL AMOUNT DUE		522.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 750.00

Your monthly electricity consumption chart

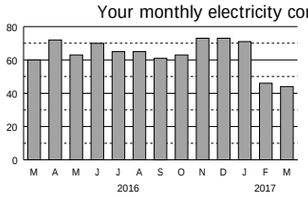

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.72		
Less : VAT	19.59		
Amount Net of VAT	257.13		
Less: BIR 2306	8.17		
BIR 2307	4.72	VATable Sales	257.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.24	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	263.83	TOTAL SALES	276.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772585506312

Collection Ref. Code	: 1861-75-662-3	Premise Address	: ZONE 6,MAHAYAHAY,SAN ISIDRO, TALISAY CITY		
Account ID	: 7727319932-1				
Customer Name	: NABISAGA,EMERSON DELECTOR	TOTAL AMOUNT DUE	: 522.60	Overdue Bill	: 1
Meter Number	: MTR1095384				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77273199321

BC09/470.5/0/0/31/03-14-2017/72

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421963489861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898160

42173554298

Date : 03-14-2017

BC09/470.5/0/0614275/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217355429-8

Collection Ref. Code : 1861-69-485-7

Customer Information----------

Name : EMPUERTO,FLORITA BALBUENA

Premise Address : 10 C ST.,VICTORIA VILLAGE,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090279	Pole No	:	0614275
Serial No	:	40006462	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	511
Period From	:	02-13-2017	Prev Rdg	:	470
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 136.95
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.09
CURRENT BILL - MARCH 2017		259.78
TOTAL AMOUNT DUE		565.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 331.00

Your monthly electricity consumption chart

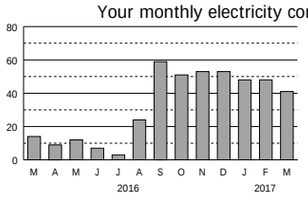

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.78		
Less : VAT	18.46		
Amount Net of VAT	241.32		
Less: BIR 2306	7.71		
BIR 2307	4.44	VATable Sales	241.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.17	VAT Zero Rated Sales	0.00
Add : VAT	18.46	VAT Amount	18.46
TOTAL AMOUNT DUE	247.63	TOTAL SALES	259.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421963489861

Collection Ref. Code	: 1861-69-485-7	Premise Address	: 10 C ST.,VICTORIA VILLAGE,TABUNOC, TALISAY CITY		
Account ID	: 4217355429-8				
Customer Name	: EMPUERTO,FLORITA BALBUENA	TOTAL AMOUNT DUE	: 565.45	Overdue Bill	: 1
Meter Number	: MTR1090279				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42173554298 BC09/470.5/0/0/31/03-14-2017/72 4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142480807883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887459

14201895597

Date : 03-14-2017

BC09/470.5/0/0521081/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420189559-7

Collection Ref. Code : 1863-20-887-9

Customer Information----------

Name : MANAGAY,ANTONIO JR. FERNANDEZ

Premise Address : SAMBAGAN,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008150 EFS6	Pole No	:	0521081
Serial No	:	121427818	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2438
Period From	:	02-13-2017	Prev Rdg	:	2359
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	383	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		- 77.81
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.58
CURRENT BILL - MARCH 2017		698.25
TOTAL AMOUNT DUE		1,941.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 761.00

Your monthly electricity consumption chart

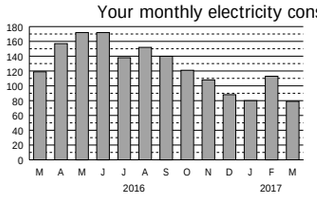

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.25		
Less : VAT	50.91		
Amount Net of VAT	647.34		
Less: BIR 2306	21.22		
BIR 2307	12.19	VATable Sales	647.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.93	VAT Zero Rated Sales	0.00
Add : VAT	50.91	VAT Amount	50.91
TOTAL AMOUNT DUE	664.84	TOTAL SALES	698.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/0/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142480807883

Collection Ref. Code	: 1863-20-887-9	Premise Address	: SAMBAGAN,TABUNOK, TALISAY CITY		
Account ID	: 1420189559-7				
Customer Name	: MANAGAY,ANTONIO JR. FERNANDEZ	TOTAL AMOUNT DUE	: 1,941.11	Overdue Bill	: 1
Meter Number	: 008150 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14201895597

BC09/470.5/0/0/31/03-14-2017/72

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875287913524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888156

87570100005

Date : 03-14-2017

BC09/470.5/40/0614191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757010000-5

Collection Ref. Code : 1817-38-236-5

Customer Information----------

Name : SUICO,SANTIAGO

Premise Address : SAN ISIDRO TALISAY,C/O DENNIS BAGO

TIN :

Metering Information----------

Meter No	:	389378GS6	Pole No	:	0614191
Serial No	:	2003156442	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	68317
Period From	:	02-13-2017	Prev Rdg	:	67826
No of Days	:	28	Diff Rdg	:	491
Avg kWh/day	:	17.54	Registered	:	491
Conn Load	:	0	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,553.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,286.59
Transmission Charge	0.4094/kWh	201.02
System Loss Charge	0.6734/kWh	330.64
Sub-Total		2,818.25
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,553.50	111.07
Sub-Total		158.27
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		148.85
Transmission		6.06
System Loss		20.42
Distribution		169.19
Others		21.62
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		621.98
CURRENT BILL - MARCH 2017		5,008.39
TOTAL AMOUNT DUE		10,562.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 6,712.00

Your monthly electricity consumption chart

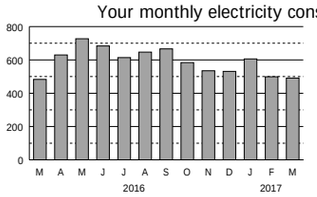

Avg Monthly Usage : 592.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,008.39		
Less : VAT	366.14		
Amount Net of VAT	4,642.25		
Less: BIR 2306	152.56		
BIR 2307	88.17	VATable Sales	4,642.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,401.52	VAT Zero Rated Sales	0.00
Add : VAT	366.14	VAT Amount	366.14
TOTAL AMOUNT DUE	4,767.66	TOTAL SALES	5,008.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/40/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875287913524

Collection Ref. Code	: 1817-38-236-5	Premise Address	: SAN ISIDRO TALISAY,C/O DENNIS BAGO
Account ID	: 8757010000-5		
Customer Name	: SUICO,SANTIAGO	TOTAL AMOUNT DUE	: 10,562.11 Overdue Bill : 1
Meter Number	: 389378GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87570100005

BC09/470.5/40/0/31/03-14-2017/72

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262341706804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906368

26250100000

Date : 03-14-2017

BC09/470.5/70/0614345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625010000-0

Collection Ref. Code : 1817-26-572-5

Customer Information----------

Name : ABASTAS,MARY RIGEL C

Premise Address : A-05 VICTORIA VILL,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	9713GS3	Pole No	:	0614345
Serial No	:	67801997	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29364
Period From	:	02-13-2017	Prev Rdg	:	29214
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	400	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,402.50	48.05
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.25
CURRENT BILL - MARCH 2017		1,549.89
TOTAL AMOUNT DUE		3,952.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,137.71

Your monthly electricity consumption chart

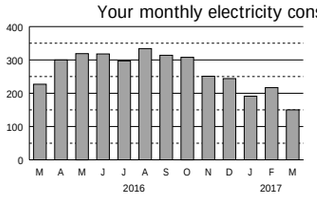

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.89		
Less : VAT	113.98		
Amount Net of VAT	1,435.91		
Less: BIR 2306	47.50		
BIR 2307	27.29	VATable Sales	1,435.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.12	VAT Zero Rated Sales	0.00
Add : VAT	113.98	VAT Amount	113.98
TOTAL AMOUNT DUE	1,475.10	TOTAL SALES	1,549.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/70/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262341706804

Collection Ref. Code	: 1817-26-572-5	Premise Address	: A-05 VICTORIA VILL,TABUNOK,TALISAY		
Account ID	: 2625010000-0				
Customer Name	: ABASTAS,MARY RIGEL C	TOTAL AMOUNT DUE	: 3,952.32	Overdue Bill	: 1
Meter Number	: 9713GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26250100000

BC09/470.5/70/0/31/03-14-2017/72

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632863281815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906514

63280100007

Date : 03-14-2017

BC09/470.5/90/0614212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328010000-7

Collection Ref. Code : 1837-74-530-7

Customer Information----------

Name : CODILLA,SOCORRO T

Premise Address : VICTORIA VILLAGE,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	227275WS6	Pole No	:	0614212
Serial No	:	48439188	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52927
Period From	:	02-13-2017	Prev Rdg	:	52422
No of Days	:	28	Diff Rdg	:	505
Avg kWh/day	:	18.04	Registered	:	505
Conn Load	:	750	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,594.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,351.79
Transmission Charge	0.4094/kWh	206.75
System Loss Charge	0.6734/kWh	340.07
Sub-Total		2,898.61
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,594.50	131.89
Sub-Total		180.43
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		153.11
Transmission		6.24
System Loss		20.98
Distribution		173.99
Others		24.37
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		641.91
CURRENT BILL - MARCH 2017		5,170.90
TOTAL AMOUNT DUE		11,765.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 7,569.65

Your monthly electricity consumption chart

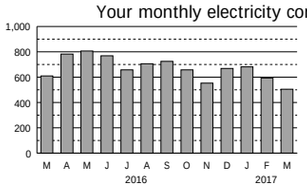

Avg Monthly Usage : 670.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,170.90		
Less : VAT	378.69		
Amount Net of VAT	4,792.21		
Less: BIR 2306	157.78		
BIR 2307	91.03	VATable Sales	4,792.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,543.40	VAT Zero Rated Sales	0.00
Add : VAT	378.69	VAT Amount	378.69
TOTAL AMOUNT DUE	4,922.09	TOTAL SALES	5,170.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/90/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632863281815

Collection Ref. Code	: 1837-74-530-7	Premise Address	: VICTORIA VILLAGE,TABUNOK TALISAY
Account ID	: 6328010000-7		
Customer Name	: CODILLA,SOCORRO T	TOTAL AMOUNT DUE	: 11,765.33 Overdue Bill : 1
Meter Number	: 227275WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63280100007 BC09/470.5/90/0/31/03-14-2017/72 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759688806354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901663

75949000006

Date : 03-14-2017

BC09/470.5/180/0614324/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594900000-6

Collection Ref. Code : 1819-99-746-4

Customer Information----------

Name : ABAD,ARMANDO SARMIENTO

Premise Address : TABUNOK TALISAY VICTORIA,VILLAGE

TIN :

Metering Information----------

Meter No	:	299918 SS6	Pole No	:	0614324
Serial No	:	24210766	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	64387
Period From	:	02-13-2017	Prev Rdg	:	64184
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	990	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		72.13
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		258.38
CURRENT BILL - MARCH 2017		2,081.54
TOTAL AMOUNT DUE		4,712.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,671.94

Your monthly electricity consumption chart

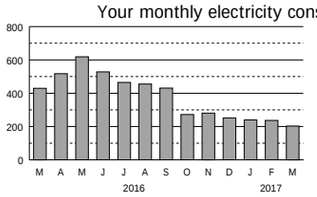

Avg Monthly Usage : 379.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.54		
Less : VAT	152.55		
Amount Net of VAT	1,928.99		
Less: BIR 2306	63.56		
BIR 2307	36.65	VATable Sales	1,928.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.78	VAT Zero Rated Sales	0.00
Add : VAT	152.55	VAT Amount	152.55
TOTAL AMOUNT DUE	1,981.33	TOTAL SALES	2,081.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/180/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759688806354

Collection Ref. Code	: 1819-99-746-4	Premise Address	: TABUNOK TALISAY VICTORIA,VILLAGE		
Account ID	: 7594900000-6				
Customer Name	: ABAD,ARMANDO SARMIENTO	TOTAL AMOUNT DUE	: 4,712.50	Overdue Bill	: 1
Meter Number	: 299918 SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75949000006

BC09/470.5/180/0/31/03-14-2017/72

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266769416349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908371

26660100004

Date : 03-14-2017

BC09/470.5/190/0614310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666010000-4

Collection Ref. Code : 1817-37-911-9

Customer Information----------

Name : RAMIREZ,JOSE

Premise Address : VICTORIA VIL TABUNOK TAL,ISAY

TIN :

Metering Information----------

Meter No	:	380080GS6	Pole No	:	0614310
Serial No	:	2003131465	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19756
Period From	:	02-13-2017	Prev Rdg	:	19498
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		77.17
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		326.42
CURRENT BILL - MARCH 2017		2,627.68
TOTAL AMOUNT DUE		5,246.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,591.87

Your monthly electricity consumption chart

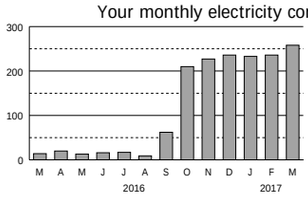

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.68		
Less : VAT	191.99		
Amount Net of VAT	2,435.69		
Less: BIR 2306	80.00		
BIR 2307	46.26	VATable Sales	2,435.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.43	VAT Zero Rated Sales	0.00
Add : VAT	191.99	VAT Amount	191.99
TOTAL AMOUNT DUE	2,501.42	TOTAL SALES	2,627.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/190/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266769416349

Collection Ref. Code	: 1817-37-911-9	Premise Address	: VICTORIA VIL TABUNOK TAL,ISAY		
Account ID	: 2666010000-4				
Customer Name	: RAMIREZ,JOSE	TOTAL AMOUNT DUE	: 5,246.04	Overdue Bill	: 1
Meter Number	: 380080GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26660100004

BC09/470.5/190/0/31/03-14-2017/72

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489773254902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901725

48939407739

Date : 03-14-2017

BC09/470.5/220/0614310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893940773-9

Collection Ref. Code : 1857-72-296-5

Customer Information----------

Name : TANTOG,JIMLIZBETH CAMPO

Premise Address : VICTORIA VILLAGE,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5123 EIS6	Pole No	:	0614310
Serial No	:	42955376	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8976
Period From	:	02-13-2017	Prev Rdg	:	8747
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	888	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,854.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,855.00	57.10
Sub-Total		79.11
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		291.11
CURRENT BILL - MARCH 2017		2,344.87
TOTAL AMOUNT DUE		5,199.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,497.00

Your monthly electricity consumption chart

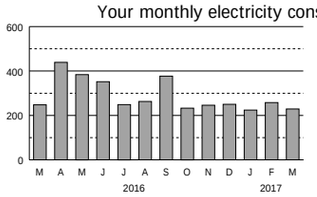

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.87		
Less : VAT	171.75		
Amount Net of VAT	2,173.12		
Less: BIR 2306	71.56		
BIR 2307	41.28	VATable Sales	2,173.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.28	VAT Zero Rated Sales	0.00
Add : VAT	171.75	VAT Amount	171.75
TOTAL AMOUNT DUE	2,232.03	TOTAL SALES	2,344.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/220/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489773254902

Collection Ref. Code	: 1857-72-296-5	Premise Address	: VICTORIA VILLAGE,TABUNOK, TALISAY CITY		
Account ID	: 4893940773-9				
Customer Name	: TANTOG,JIMLIZBETH CAMPO	TOTAL AMOUNT DUE	: 5,199.81	Overdue Bill	: 1
Meter Number	: 5123 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48939407739 BC09/470.5/220/0/31/03-14-2017/72 4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334332738619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881079

33447571515

Date : 03-14-2017

BC09/470.5/290/0614282/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344757151-5

Collection Ref. Code : 1853-53-365-3

Customer Information----------

Name : GONZAGA,TERESITA PATILUNA

Premise Address : Z3-1169 VICTORIA VILLAGE,TABUNOC,TALISAY CITY

TIN : 186-367-110-000

Metering Information----------

Meter No	:	542207 GS6	Pole No	:	0614282
Serial No	:	57581396	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12322
Period From	:	02-13-2017	Prev Rdg	:	12083
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	354	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,007.50	60.15
Sub-Total		83.12
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		303.85
CURRENT BILL - MARCH 2017		2,447.63
TOTAL AMOUNT DUE		5,455.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,072.00

Your monthly electricity consumption chart

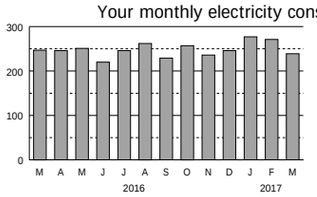

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.63		
Less : VAT	179.25		
Amount Net of VAT	2,268.38		
Less: BIR 2306	74.69		
BIR 2307	43.09	VATable Sales	2,268.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.60	VAT Zero Rated Sales	0.00
Add : VAT	179.25	VAT Amount	179.25
TOTAL AMOUNT DUE	2,329.85	TOTAL SALES	2,447.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/290/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334332738619

Collection Ref. Code	: 1853-53-365-3	Premise Address	: Z3-1169 VICTORIA VILLAGE,TABUNOC,TALISAY CITY		
Account ID	: 3344757151-5				
Customer Name	: GONZAGA,TERESITA PATILUNA	TOTAL AMOUNT DUE	: 5,455.04	Overdue Bill	: 1
Meter Number	: 542207 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33447571515

BC09/470.5/290/0/31/03-14-2017/72

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364400302330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905522

36479000006

Date : 03-14-2017

BC09/470.5/330/0614212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647900000-6

Collection Ref. Code : 1821-90-752-3

Customer Information----------

Name : BINGHAY,BASILIO

Premise Address : VICTORIA VILLAGE,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060426	Pole No	:	0614212
Serial No	:	125294387	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11514
Period From	:	02-13-2017	Prev Rdg	:	10809
No of Days	:	28	Diff Rdg	:	705
Avg kWh/day	:	25.18	Registered	:	705
Conn Load	:	765	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		5,881.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,283.19
Transmission Charge	0.4094/kWh	288.63
System Loss Charge	0.6734/kWh	474.75
Sub-Total		4,046.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 5,881.50	117.63
Sub-Total		185.39
Government Charges		
Franchise Tax - Local		31.27
Value Added Tax		
Generation		213.72
Transmission		8.71
System Loss		29.30
Distribution		242.67
Others		26.00
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		887.53
CURRENT BILL - MARCH 2017		7,141.70
TOTAL AMOUNT DUE		13,023.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,192.00

Your monthly electricity consumption chart

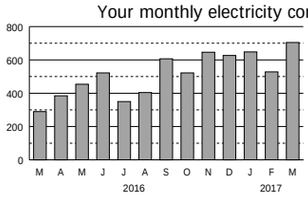

Avg Monthly Usage : 514.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,141.70		
Less : VAT	520.40		
Amount Net of VAT	6,621.30		
Less: BIR 2306	216.84		
BIR 2307	125.71	VATable Sales	6,621.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,278.75	VAT Zero Rated Sales	0.00
Add : VAT	520.40	VAT Amount	520.40
TOTAL AMOUNT DUE	6,799.15	TOTAL SALES	7,141.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/330/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364400302330

Collection Ref. Code	: 1821-90-752-3	Premise Address	: VICTORIA VILLAGE,TABUNOK TALISAY		
Account ID	: 3647900000-6				
Customer Name	: BINGHAY,BASILIO	TOTAL AMOUNT DUE	: 13,023.22	Overdue Bill	: 1
Meter Number	: MTR1060426				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36479000006

BC09/470.5/330/0/31/03-14-2017/72

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453225125692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898660

45369000000

Date : 03-14-2017

BC09/470.5/360/0550236/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536900000-0

Collection Ref. Code : 1843-56-641-9

Customer Information----------

Name : YAP,RUDY V

Premise Address : VICTORIA VILLAGE,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	366843GS6	Pole No	:	0550236
Serial No	:	2002111292	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20070
Period From	:	02-13-2017	Prev Rdg	:	19947
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		43.22
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.72
CURRENT BILL - MARCH 2017		1,262.87
TOTAL AMOUNT DUE		2,832.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,713.00

Your monthly electricity consumption chart

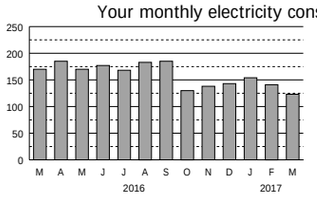

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.87		
Less : VAT	92.59		
Amount Net of VAT	1,170.28		
Less: BIR 2306	38.58		
BIR 2307	22.23	VATable Sales	1,170.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.47	VAT Zero Rated Sales	0.00
Add : VAT	92.59	VAT Amount	92.59
TOTAL AMOUNT DUE	1,202.06	TOTAL SALES	1,262.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/360/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453225125692

Collection Ref. Code	: 1843-56-641-9	Premise Address	: VICTORIA VILLAGE,SAN ISIDRO,TALISAY		
Account ID	: 4536900000-0				
Customer Name	: YAP,RUDY V	TOTAL AMOUNT DUE	: 2,832.85	Overdue Bill	: 1
Meter Number	: 366843GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45369000000 BC09/470.5/360/0/31/03-14-2017/72 4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704441327381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884829

70443883635

Date : 03-14-2017

BC09/470.5/365/0550033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044388363-5

Collection Ref. Code : 1861-78-332-9

Customer Information----------

Name : CABALLES,MARISOL FLORES

Premise Address : TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1117261	Pole No	:	0550033
Serial No	:	40071511	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2976
Period From	:	02-13-2017	Prev Rdg	:	2830
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.64
CURRENT BILL - MARCH 2017		1,495.41
TOTAL AMOUNT DUE		3,244.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,980.00

Your monthly electricity consumption chart

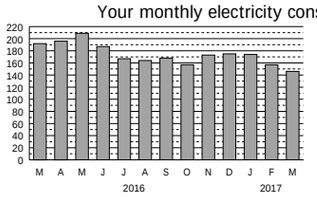

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.41		
Less : VAT	109.54		
Amount Net of VAT	1,385.87		
Less: BIR 2306	45.64		
BIR 2307	26.33	VATable Sales	1,385.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.90	VAT Zero Rated Sales	0.00
Add : VAT	109.54	VAT Amount	109.54
TOTAL AMOUNT DUE	1,423.44	TOTAL SALES	1,495.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/365/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704441327381

Collection Ref. Code	: 1861-78-332-9	Premise Address	: TABUNOC		
Account ID	: 7044388363-5				
Customer Name	: CABALLES,MARISOL FLORES	TOTAL AMOUNT DUE	: 3,244.15	Overdue Bill	: 1
Meter Number	: MTR1117261				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70443883635

BC09/470.5/365/0/31/03-14-2017/72

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070419074833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883946

07090100004

Date : 03-14-2017

BC09/470.5/400/0550061/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709010000-4

Collection Ref. Code : 1829-63-938-2

Customer Information----------

Name : ALO,ANECITA F

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107104	Pole No	:	0550061
Serial No	:	129124263	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2205
Period From	:	02-13-2017	Prev Rdg	:	2094
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.59
CURRENT BILL - MARCH 2017		1,132.08
TOTAL AMOUNT DUE		2,186.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,356.00

Your monthly electricity consumption chart

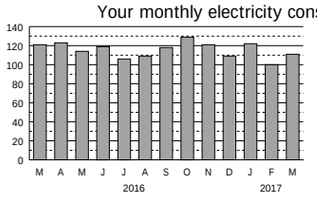

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.08		
Less : VAT	82.75		
Amount Net of VAT	1,049.33		
Less: BIR 2306	34.48		
BIR 2307	19.93	VATable Sales	1,049.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.92	VAT Zero Rated Sales	0.00
Add : VAT	82.75	VAT Amount	82.75
TOTAL AMOUNT DUE	1,077.67	TOTAL SALES	1,132.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/400/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070419074833

Collection Ref. Code	: 1829-63-938-2	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 0709010000-4				
Customer Name	: ALO,ANECITA F	TOTAL AMOUNT DUE	: 2,186.68	Overdue Bill	: 1
Meter Number	: MTR1107104				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07090100004 BC09/470.5/400/0/31/03-14-2017/72 4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132888000022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908253

13201100008

Date : 03-14-2017

BC09/470.5/430/0550061/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320110000-8

Collection Ref. Code : 1829-75-785-7

Customer Information----------

Name : FERNANDEZ,HONORATO S

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	191244WS6	Pole No	:	0550061
Serial No	:	49694674	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	74634
Period From	:	02-13-2017	Prev Rdg	:	74570
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 99.29
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.82
CURRENT BILL - MARCH 2017		527.01
TOTAL AMOUNT DUE		1,117.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 722.13

Your monthly electricity consumption chart

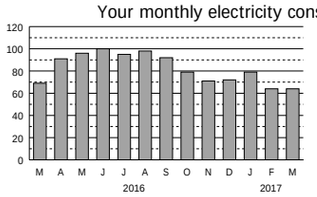

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.01		
Less : VAT	38.05		
Amount Net of VAT	488.96		
Less: BIR 2306	15.85		
BIR 2307	9.17	VATable Sales	488.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.94	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	501.99	TOTAL SALES	527.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/430/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132888000022

Collection Ref. Code	: 1829-75-785-7	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 1320110000-8				
Customer Name	: FERNANDEZ,HONORATO S	TOTAL AMOUNT DUE	: 1,117.61	Overdue Bill	: 1
Meter Number	: 191244WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13201100008 BC09/470.5/430/0/31/03-14-2017/72 4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967914222684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881028

96780100002

Date : 03-14-2017

BC09/470.5/450/0550054/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678010000-2

Collection Ref. Code : 1839-55-845-8

Customer Information----------

Name : TARAN,ROGER E

Premise Address : SITIO MAHAYAHAY,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	420002GS6	Pole No	:	0550054
Serial No	:	65763744	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15041
Period From	:	02-13-2017	Prev Rdg	:	14983
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 136.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.29
CURRENT BILL - MARCH 2017		427.36
TOTAL AMOUNT DUE		1,145.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

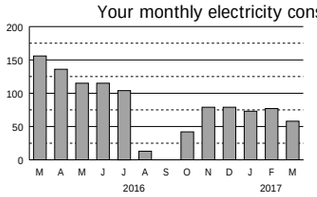

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.36		
Less : VAT	30.81		
Amount Net of VAT	396.55		
Less: BIR 2306	12.85		
BIR 2307	7.38	VATable Sales	396.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.32	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	407.13	TOTAL SALES	427.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/450/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967914222684

Collection Ref. Code	: 1839-55-845-8	Premise Address	: SITIO MAHAYAHAY,SAN ISIDRO,TALISAY
Account ID	: 9678010000-2		
Customer Name	: TARAN,ROGER E	TOTAL AMOUNT DUE	: 1,145.35 Overdue Bill : 1
Meter Number	: 420002GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96780100002 BC09/470.5/450/0/31/03-14-2017/72 4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725060592550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901532

72521361344

Date : 03-14-2017

BC09/470.5/480/0550061/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252136134-4

Collection Ref. Code : 1849-44-104-9

Customer Information----------

Name : REBULOSAN,ALFREDO BELLITA

Premise Address : SAMBAGAN,MAHAYAHAY,TABUNOK

TIN :

Metering Information----------

Meter No	:	462657 GS6	Pole No	:	0550061
Serial No	:	65230819	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4794
Period From	:	02-13-2017	Prev Rdg	:	4745
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	354	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 153.63
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.87
CURRENT BILL - MARCH 2017		320.70
TOTAL AMOUNT DUE		1,168.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 476.00

Your monthly electricity consumption chart

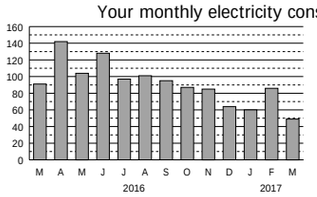

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.70		
Less : VAT	23.16		
Amount Net of VAT	297.54		
Less: BIR 2306	9.64		
BIR 2307	5.48	VATable Sales	297.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.42	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	305.58	TOTAL SALES	320.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/480/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725060592550

Collection Ref. Code	: 1849-44-104-9	Premise Address	: SAMBAGAN,MAHAYAHAY,TABUNOK
Account ID	: 7252136134-4		
Customer Name	: REBULOSAN,ALFREDO BELLITA	TOTAL AMOUNT DUE	: 1,168.33
Meter Number	: 462657 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72521361344

BC09/470.5/480/0/31/03-14-2017/72

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634561886467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881225

63415891801

Date : 03-14-2017

BC09/470.5/490/0550061/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341589180-1

Collection Ref. Code : 1851-79-737-8

Customer Information----------

Name : REBULUSAN,DELIA VANGUARDIA

Premise Address : SAMBAGAN,TABUNOC

TIN :

Metering Information----------

Meter No	:	532514 GS6	Pole No	:	0550061
Serial No	:	58938762	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3932
Period From	:	02-13-2017	Prev Rdg	:	3883
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 158.20
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.30
CURRENT BILL - MARCH 2017		315.56
TOTAL AMOUNT DUE		934.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 435.00

Your monthly electricity consumption chart

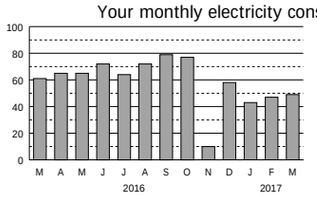

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.56		
Less : VAT	22.61		
Amount Net of VAT	292.95		
Less: BIR 2306	9.42		
BIR 2307	5.39	VATable Sales	292.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.14	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	300.75	TOTAL SALES	315.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/490/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634561886467

Collection Ref. Code	: 1851-79-737-8	Premise Address	: SAMBAGAN,TABUNOC		
Account ID	: 6341589180-1				
Customer Name	: REBULUSAN,DELIA VANGUARDIA	TOTAL AMOUNT DUE	: 934.57	Overdue Bill	: 2
Meter Number	: 532514 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63415891801 BC09/470.5/490/0/31/03-14-2017/72 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187003221733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897433

18740100005

Date : 03-14-2017

BC09/470.5/510/0550061/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874010000-5

Collection Ref. Code : 1835-51-194-5

Customer Information----------

Name : ANTERO,LORETO P JR

Premise Address : ZONE 6-75 SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	392833GS6	Pole No	:	0550061
Serial No	:	2003156690	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	65234
Period From	:	02-13-2017	Prev Rdg	:	64930
No of Days	:	28	Diff Rdg	:	304
Avg kWh/day	:	10.86	Registered	:	304
Conn Load	:	330	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,119.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,119.50	102.39
Sub-Total		131.60
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		389.57
CURRENT BILL - MARCH 2017		3,140.91
TOTAL AMOUNT DUE		8,260.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,730.50

Your monthly electricity consumption chart

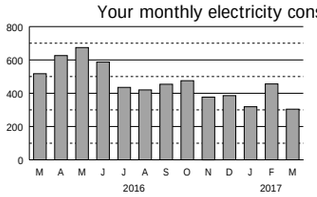

Avg Monthly Usage : 463.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.91		
Less : VAT	230.97		
Amount Net of VAT	2,909.94		
Less: BIR 2306	96.23		
BIR 2307	55.30	VATable Sales	2,909.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,758.41	VAT Zero Rated Sales	0.00
Add : VAT	230.97	VAT Amount	230.97
TOTAL AMOUNT DUE	2,989.38	TOTAL SALES	3,140.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/510/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187003221733

Collection Ref. Code	: 1835-51-194-5	Premise Address	: ZONE 6-75 SAN ISIDRO,TALISAY		
Account ID	: 1874010000-5				
Customer Name	: ANTERO,LORETO P JR	TOTAL AMOUNT DUE	: 8,260.62	Overdue Bill	: 1
Meter Number	: 392833GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18740100005

BC09/470.5/510/0/31/03-14-2017/72

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652819935054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895876

65286372878

Date : 03-14-2017

BC09/470.5/580/0521074/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528637287-8

Collection Ref. Code : 1853-84-347-4

Customer Information----------

Name : BELARDO,MA.THERESA REBULOSAN

Premise Address : SAMBAGAN,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	391219 GS6	Pole No	:	0521074
Serial No	:	2003157343	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2675
Period From	:	02-13-2017	Prev Rdg	:	2615
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.40
CURRENT BILL - MARCH 2017		433.58
TOTAL AMOUNT DUE		805.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 500.00

Your monthly electricity consumption chart

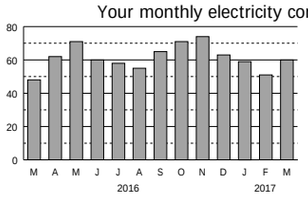

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.58		
Less : VAT	30.95		
Amount Net of VAT	402.63		
Less: BIR 2306	12.91		
BIR 2307	7.48	VATable Sales	402.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.24	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	413.19	TOTAL SALES	433.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/580/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652819935054

Collection Ref. Code	: 1853-84-347-4	Premise Address	: SAMBAGAN,TABUNOC,TALISAY CITY		
Account ID	: 6528637287-8				
Customer Name	: BELARDO,MA.THERESA REBULOSAN	TOTAL AMOUNT DUE	: 805.78	Overdue Bill	: 1
Meter Number	: 391219 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65286372878

BC09/470.5/580/0/31/03-14-2017/72

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764655216230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905814

76401100003

Date : 03-14-2017

BC09/470.5/590/0521074/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640110000-3

Collection Ref. Code : 1829-86-608-7

Customer Information----------

Name : TELERON,FILOMENA M M2

Premise Address : SAMBAGAN,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132608	Pole No	:	0521074
Serial No	:	40081586	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2848
Period From	:	02-13-2017	Prev Rdg	:	2688
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	444	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,928.00	38.56
Sub-Total		53.94
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.41
CURRENT BILL - MARCH 2017		1,638.52
TOTAL AMOUNT DUE		3,444.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,979.00

Your monthly electricity consumption chart

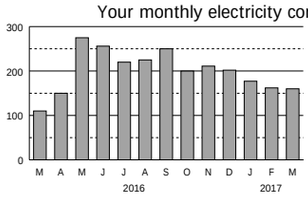

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.52		
Less : VAT	120.00		
Amount Net of VAT	1,518.52		
Less: BIR 2306	50.00		
BIR 2307	28.85	VATable Sales	1,518.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.67	VAT Zero Rated Sales	0.00
Add : VAT	120.00	VAT Amount	120.00
TOTAL AMOUNT DUE	1,559.67	TOTAL SALES	1,638.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/590/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764655216230

Collection Ref. Code	: 1829-86-608-7	Premise Address	: SAMBAGAN,TABUNOK, TALISAY CITY		
Account ID	: 7640110000-3				
Customer Name	: TELERON,FILOMENA M M2	TOTAL AMOUNT DUE	: 3,444.37	Overdue Bill	: 1
Meter Number	: MTR1132608				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76401100003 BC09/470.5/590/0/31/03-14-2017/72 4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084134658129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895751

08435570273

Date : 03-14-2017

BC09/470.5/635/0521102/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843557027-3

Collection Ref. Code : 1859-55-437-7

Customer Information----------

Name : YAP,MARIA ANNABEL TORRES

Premise Address : SITIO PANGPANG,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017534	Pole No	:	0521102
Serial No	:	121757367	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1071
Period From	:	02-13-2017	Prev Rdg	:	1043
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 155.88
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.39
CURRENT BILL - MARCH 2017		111.35
Debit Adjustments		30.08
TOTAL AMOUNT DUE		337.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 150.00

Your monthly electricity consumption chart

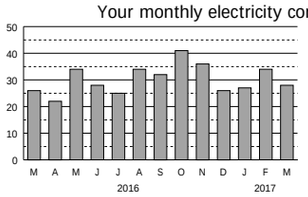

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.35		
Less : VAT	7.59		
Amount Net of VAT	103.76		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	103.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.79	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	106.38	TOTAL SALES	111.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/635/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084134658129

Collection Ref. Code	: 1859-55-437-7	Premise Address	: SITIO PANGPANG,SAN ISIDRO, TALISAY CITY		
Account ID	: 0843557027-3				
Customer Name	: YAP,MARIA ANNABEL TORRES	TOTAL AMOUNT DUE	: 337.62	Overdue Bill	: 1
Meter Number	: MTR1017534				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08435570273

BC09/470.5/635/0/31/03-14-2017/72

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384000199243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894561

38472837152

Date : 03-14-2017

BC09/470.5/656/0521116/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847283715-2

Collection Ref. Code : 1853-43-758-1

Customer Information----------

Name : PARBA,MICHAEL SAMERAN

Premise Address : M1 ZONE 6 MAHAYAHAY,SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	549070 GS6	Pole No	:	0521116
Serial No	:	99061250	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2802
Period From	:	02-13-2017	Prev Rdg	:	2778
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 135.24
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.21
CURRENT BILL - MARCH 2017		94.39
TOTAL AMOUNT DUE		203.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 210.00

Your monthly electricity consumption chart

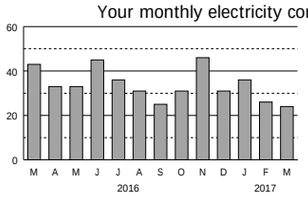

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.39		
Less : VAT	6.40		
Amount Net of VAT	87.99		
Less: BIR 2306	2.67		
BIR 2307	1.53	VATable Sales	87.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.79	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	90.19	TOTAL SALES	94.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/656/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384000199243

Collection Ref. Code	: 1853-43-758-1	Premise Address	: M1 ZONE 6 MAHAYAHAY,SAN ISIDRO, TALISAY		
Account ID	: 3847283715-2				
Customer Name	: PARBA,MICHAEL SAMERAN	TOTAL AMOUNT DUE	: 203.36	Overdue Bill	: 1
Meter Number	: 549070 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38472837152

BC09/470.5/656/0/31/03-14-2017/72

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523342952742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900017

52325800648

Date : 03-14-2017

BC09/470.5/675/0521116/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232580064-8

Collection Ref. Code : 5232-58-006-4

Customer Information----------

Name : PANONCE,DENNIS PARBA

Premise Address : MAHAYAHAY,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199486	Pole No	:	0521116
Serial No	:	40145463	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	217
Period From	:	02-13-2017	Prev Rdg	:	165
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 123.80
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.95
CURRENT BILL - MARCH 2017		382.40
TOTAL AMOUNT DUE		976.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 842.00

Your monthly electricity consumption chart

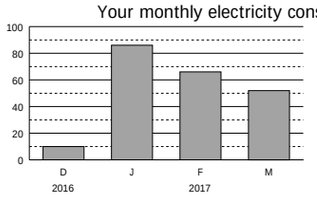

Avg Monthly Usage : 53.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.40		
Less : VAT	27.53		
Amount Net of VAT	354.87		
Less: BIR 2306	11.48		
BIR 2307	6.60	VATable Sales	354.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.79	VAT Zero Rated Sales	0.00
Add : VAT	27.53	VAT Amount	27.53
TOTAL AMOUNT DUE	364.32	TOTAL SALES	382.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/675/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523342952742

Collection Ref. Code	: 5232-58-006-4	Premise Address	: MAHAYAHAY,SAN ISIDRO, TALISAY CITY		
Account ID	: 5232580064-8				
Customer Name	: PANONCE,DENNIS PARBA	TOTAL AMOUNT DUE	: 976.56	Overdue Bill	: 1
Meter Number	: MTR1199486				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52325800648

BC09/470.5/675/0/31/03-14-2017/72

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649261014940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893687

64964377192

Date : 03-14-2017

BC09/470.5/676/0521116/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6496437719-2

Collection Ref. Code : 1861-82-272-3

Customer Information----------

Name : PANONCE,DENNIS PARBA

Premise Address : M2 SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103122	Pole No	:	0521116
Serial No	:	84447065	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2195
Period From	:	02-13-2017	Prev Rdg	:	2099
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	160	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 18.80
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.44
CURRENT BILL - MARCH 2017		929.34
TOTAL AMOUNT DUE		2,066.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,238.00

Your monthly electricity consumption chart

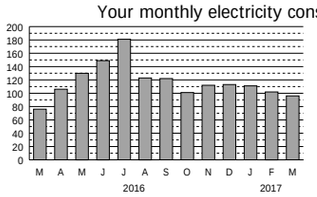

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.34		
Less : VAT	67.66		
Amount Net of VAT	861.68		
Less: BIR 2306	28.18		
BIR 2307	16.32	VATable Sales	861.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.18	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	884.84	TOTAL SALES	929.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/676/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649261014940

Collection Ref. Code	: 1861-82-272-3	Premise Address	: M2 SAN ISIDRO,TALISAY CITY		
Account ID	: 6496437719-2				
Customer Name	: PANONCE,DENNIS PARBA	TOTAL AMOUNT DUE	: 2,066.17	Overdue Bill	: 1
Meter Number	: MTR1103122				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64964377192 BC09/470.5/676/0/31/03-14-2017/72 4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847819316364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891394

84760321236

Date : 03-14-2017

BC09/470.5/677/0521116/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476032123-6

Collection Ref. Code : 1863-95-470-8

Customer Information----------

Name : PANONCE,CATALINA PARBA

Premise Address : SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154894	Pole No	:	0521116
Serial No	:	133484593	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	246
Period From	:	02-13-2017	Prev Rdg	:	217
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.10
CURRENT BILL - MARCH 2017		114.96
TOTAL AMOUNT DUE		305.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 179.00

Your monthly electricity consumption chart

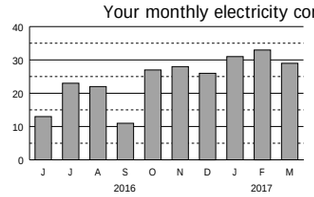

Avg Monthly Usage : 24.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.96		
Less : VAT	7.83		
Amount Net of VAT	107.13		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	107.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	109.83	TOTAL SALES	114.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/677/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847819316364

Collection Ref. Code	: 1863-95-470-8	Premise Address	: SAN ISIDRO,TALISAY CITY		
Account ID	: 8476032123-6				
Customer Name	: PANONCE,CATALINA PARBA	TOTAL AMOUNT DUE	: 305.49	Overdue Bill	: 1
Meter Number	: MTR1154894				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84760321236 BC09/470.5/677/0/31/03-14-2017/72 4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565184144319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907092

56579000003

Date : 03-14-2017

BC09/470.5/710/0521123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657900000-3

Collection Ref. Code : 1831-66-476-3

Customer Information----------

Name : ESTIMO,EVELYN C

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	271572GS6	Pole No	:	0521123
Serial No	:	49131945	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	78177
Period From	:	02-13-2017	Prev Rdg	:	77899
No of Days	:	28	Diff Rdg	:	278
Avg kWh/day	:	9.93	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,862.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,862.50	97.25
Sub-Total		123.97
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		356.75
CURRENT BILL - MARCH 2017		2,876.83
TOTAL AMOUNT DUE		7,739.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,662.00

Your monthly electricity consumption chart

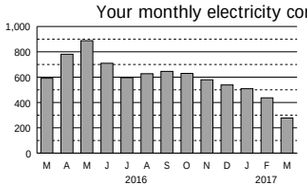

Avg Monthly Usage : 600.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.83		
Less : VAT	211.71		
Amount Net of VAT	2,665.12		
Less: BIR 2306	88.20		
BIR 2307	50.65	VATable Sales	2,665.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,526.27	VAT Zero Rated Sales	0.00
Add : VAT	211.71	VAT Amount	211.71
TOTAL AMOUNT DUE	2,737.98	TOTAL SALES	2,876.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/710/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565184144319

Collection Ref. Code	: 1831-66-476-3	Premise Address	: TABUNOK TALISAY		
Account ID	: 5657900000-3				
Customer Name	: ESTIMO,EVELYN C	TOTAL AMOUNT DUE	: 7,739.09	Overdue Bill	: 1
Meter Number	: 271572GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56579000003 BC09/470.5/710/0/31/03-14-2017/72 4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000439363761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881089

00092106384

Date : 03-14-2017

BC09/470.5/721/0521144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009210638-4

Collection Ref. Code : 1859-94-782-4

Customer Information----------

Name : ADALA,JENNIFER CHAVEZ

Premise Address : M1 ZONE 6-425,SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042415	Pole No	:	0521144
Serial No	:	121743267	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4671
Period From	:	02-13-2017	Prev Rdg	:	4652
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	360	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 157.72
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.39
CURRENT BILL - MARCH 2017		21.08
TOTAL AMOUNT DUE		305.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 440.05

Your monthly electricity consumption chart

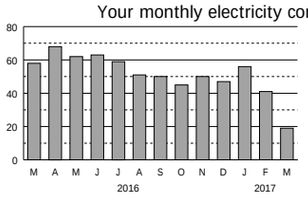

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.08		
Less : VAT	1.29		
Amount Net of VAT	19.79		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	19.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.05	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	20.34	TOTAL SALES	21.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/721/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000439363761

Collection Ref. Code	: 1859-94-782-4	Premise Address	: M1 ZONE 6-425,SAN ISIDRO,TALISAY CITY		
Account ID	: 0009210638-4				
Customer Name	: ADALA,JENNIFER CHAVEZ	TOTAL AMOUNT DUE	: 305.46	Overdue Bill	: 1
Meter Number	: MTR1042415				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00092106384 BC09/470.5/721/0/31/03-14-2017/72 4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831843769885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906805

83169915358

Date : 03-14-2017

BC09/470.5/724/0521144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316991535-8

Collection Ref. Code : 1859-94-761-1

Customer Information----------

Name : ADALA,JENNIFER CHAVEZ

Premise Address : M2 ZONE 6-425,SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046692	Pole No	:	0521144
Serial No	:	125290339	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	968
Period From	:	02-13-2017	Prev Rdg	:	928
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	360	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 168.23
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.13
CURRENT BILL - MARCH 2017		215.95
Debit Adjustments		108.37
TOTAL AMOUNT DUE		639.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 324.26

Your monthly electricity consumption chart

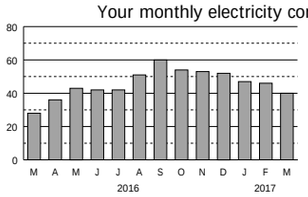

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.95		
Less : VAT	15.18		
Amount Net of VAT	200.77		
Less: BIR 2306	6.32		
BIR 2307	3.63	VATable Sales	200.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.82	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	206.00	TOTAL SALES	215.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/724/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831843769885

Collection Ref. Code	: 1859-94-761-1	Premise Address	: M2 ZONE 6-425,SAN ISIDRO,TALISAY CITY		
Account ID	: 8316991535-8				
Customer Name	: ADALA,JENNIFER CHAVEZ	TOTAL AMOUNT DUE	: 639.15	Overdue Bill	: 1
Meter Number	: MTR1046692				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83169915358

BC09/470.5/724/0/31/03-14-2017/72

4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516721153665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51619264115

1008893448

Date : 03-14-2017

BC09/470.5/726/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161926411-5

Collection Ref. Code : 1859-99-827-5

Customer Information----------

Name : ADALA,JENNIFER CHAVEZ

Premise Address : CCF CMPD.,SITIO SAMBAGAN,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030714	Pole No	:	0521130
Serial No	:	125283226	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1391
Period From	:	02-13-2017	Prev Rdg	:	1333
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	180	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 141.87
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.65
CURRENT BILL - MARCH 2017		421.65
TOTAL AMOUNT DUE		885.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 466.00

Your monthly electricity consumption chart

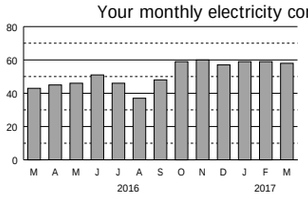

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.65		
Less : VAT	30.20		
Amount Net of VAT	391.45		
Less: BIR 2306	12.59		
BIR 2307	7.28	VATable Sales	391.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.58	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	401.78	TOTAL SALES	421.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/726/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516721153665

Collection Ref. Code	: 1859-99-827-5	Premise Address	: CCF CMPD.,SITIO SAMBAGAN,SAN ISIDRO, TALISAY CITY		
Account ID	: 5161926411-5				
Customer Name	: ADALA,JENNIFER CHAVEZ	TOTAL AMOUNT DUE	: 885.90	Overdue Bill	: 1
Meter Number	: MTR1030714				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51619264115 BC09/470.5/726/0/31/03-14-2017/72 4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694636156156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903065

69481161805

Date : 03-14-2017

BC09/470.5/727/0521123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948116180-5

Collection Ref. Code : 1863-86-491-1

Customer Information----------

Name : ADALA,JENNIFER CHAVEZ

Premise Address : SAMBAGAN,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170075	Pole No	:	0521123
Serial No	:	133494996	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	92
Period From	:	02-13-2017	Prev Rdg	:	80
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 94.52
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.45
CURRENT BILL - MARCH 2017		21.14
TOTAL AMOUNT DUE		455.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 85.52

Your monthly electricity consumption chart

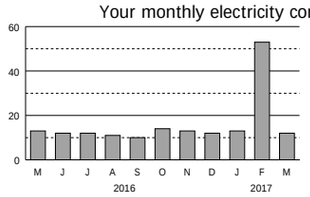

Avg Monthly Usage : 15.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.14		
Less : VAT	1.65		
Amount Net of VAT	19.49		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	19.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.50	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	20.15	TOTAL SALES	21.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/727/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694636156156

Collection Ref. Code	: 1863-86-491-1	Premise Address	: SAMBAGAN,TABUNOC, TALISAY CITY		
Account ID	: 6948116180-5				
Customer Name	: ADALA,JENNIFER CHAVEZ	TOTAL AMOUNT DUE	: 455.40	Overdue Bill	: 3
Meter Number	: MTR1170075				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69481161805 BC09/470.5/727/0/31/03-14-2017/72 4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278716122021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891044

27800641956

Date : 03-14-2017

BC09/470.5/730/0521123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780064195-6

Collection Ref. Code : 1851-52-041-4

Customer Information----------

Name : SORESO,DAISY VILLARIAS

Premise Address : SAMBAGAN,TABUNOC

TIN :

Metering Information----------

Meter No	:	403322 GS6	Pole No	:	0521123
Serial No	:	2003165627	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4529
Period From	:	02-13-2017	Prev Rdg	:	4478
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 124.38
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.55
CURRENT BILL - MARCH 2017		371.82
TOTAL AMOUNT DUE		807.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 573.00

Your monthly electricity consumption chart

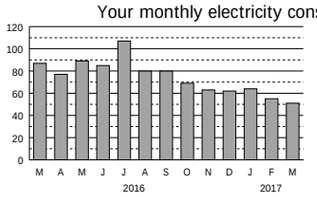

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.82		
Less : VAT	26.66		
Amount Net of VAT	345.16		
Less: BIR 2306	11.11		
BIR 2307	6.42	VATable Sales	345.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.63	VAT Zero Rated Sales	0.00
Add : VAT	26.66	VAT Amount	26.66
TOTAL AMOUNT DUE	354.29	TOTAL SALES	371.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/730/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278716122021

Collection Ref. Code	: 1851-52-041-4	Premise Address	: SAMBAGAN,TABUNOC
Account ID	: 2780064195-6		
Customer Name	: SORESO,DAISY VILLARIAS	TOTAL AMOUNT DUE	: 807.84
Meter Number	: 403322 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27800641956

BC09/470.5/730/0/31/03-14-2017/72

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918143858027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898135

91889000005

Date : 03-14-2017

BC09/470.5/740/0521123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188900000-5

Collection Ref. Code : 1831-82-863-4

Customer Information----------

Name : BACALLAN,ESTRELLA CAMPO

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	262098GS6	Pole No	:	0521123
Serial No	:	46784109	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16287
Period From	:	02-13-2017	Prev Rdg	:	16253
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 137.98
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.60
CURRENT BILL - MARCH 2017		190.06
TOTAL AMOUNT DUE		505.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 222.00

Your monthly electricity consumption chart

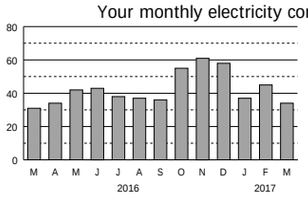

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.06		
Less : VAT	13.59		
Amount Net of VAT	176.47		
Less: BIR 2306	5.68		
BIR 2307	3.21	VATable Sales	176.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.58	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	181.17	TOTAL SALES	190.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/740/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918143858027

Collection Ref. Code	: 1831-82-863-4	Premise Address	: TABUNOC TALISAY		
Account ID	: 9188900000-5				
Customer Name	: BACALLAN,ESTRELLA CAMPO	TOTAL AMOUNT DUE	: 505.20	Overdue Bill	: 1
Meter Number	: 262098GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91889000005

BC09/470.5/740/0/31/03-14-2017/72

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682265906805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892561

68210100001

Date : 03-14-2017

BC09/470.5/780/0521144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821010000-1

Collection Ref. Code : 1845-54-590-7

Customer Information----------

Name : BROWN,SHIRLEY N

Premise Address : SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102133	Pole No	:	0521144
Serial No	:	40053464	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1899
Period From	:	02-13-2017	Prev Rdg	:	1867
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 133.09
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.42
CURRENT BILL - MARCH 2017		175.56
TOTAL AMOUNT DUE		527.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 830.00

Your monthly electricity consumption chart

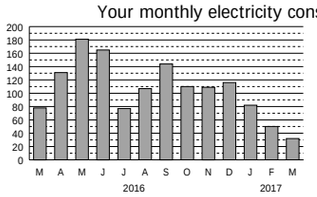

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.56		
Less : VAT	12.44		
Amount Net of VAT	163.12		
Less: BIR 2306	5.18		
BIR 2307	2.96	VATable Sales	163.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.98	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	167.42	TOTAL SALES	175.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/780/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682265906805

Collection Ref. Code	: 1845-54-590-7	Premise Address	: SAMBAGAN,TABUNOK,TALISAY		
Account ID	: 6821010000-1				
Customer Name	: BROWN,SHIRLEY N	TOTAL AMOUNT DUE	: 527.14	Overdue Bill	: 1
Meter Number	: MTR1102133				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68210100001 BC09/470.5/780/0/31/03-14-2017/72 4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322538295717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900682

32250100008

Date : 03-14-2017

BC09/470.5/800/0521123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225010000-8

Collection Ref. Code : 1817-25-704-8

Customer Information----------

Name : PRAJES,FLORITA

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	001519 EFS6	Pole No	:	0521123
Serial No	:	94721129	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3660
Period From	:	02-13-2017	Prev Rdg	:	3576
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 52.28
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.75
CURRENT BILL - MARCH 2017		774.97
TOTAL AMOUNT DUE		1,798.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 958.00

Your monthly electricity consumption chart

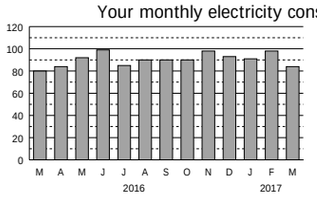

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.97		
Less : VAT	56.35		
Amount Net of VAT	718.62		
Less: BIR 2306	23.50		
BIR 2307	13.57	VATable Sales	718.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.55	VAT Zero Rated Sales	0.00
Add : VAT	56.35	VAT Amount	56.35
TOTAL AMOUNT DUE	737.90	TOTAL SALES	774.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/800/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322538295717

Collection Ref. Code	: 1817-25-704-8	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 3225010000-8				
Customer Name	: PRAJES,FLORITA	TOTAL AMOUNT DUE	: 1,798.29	Overdue Bill	: 1
Meter Number	: 001519 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32250100008

BC09/470.5/800/0/31/03-14-2017/72

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621487229131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897880

62107113474

Date : 03-14-2017

BC09/470.5/805/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210711347-4

Collection Ref. Code : 1853-56-482-6

Customer Information----------

Name : CAMPO,ARCHIE MANDIADI

Premise Address : SAMBAGAN II,TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	334958 GS6	Pole No	:	0521130
Serial No	:	42456598	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3077
Period From	:	02-13-2017	Prev Rdg	:	2985
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 22.73
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.03
CURRENT BILL - MARCH 2017		885.60
TOTAL AMOUNT DUE		1,740.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 754.37

Your monthly electricity consumption chart

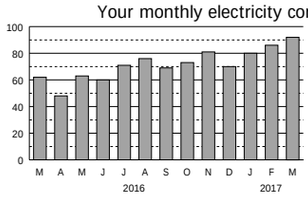

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.60		
Less : VAT	64.32		
Amount Net of VAT	821.28		
Less: BIR 2306	26.80		
BIR 2307	15.55	VATable Sales	821.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.93	VAT Zero Rated Sales	0.00
Add : VAT	64.32	VAT Amount	64.32
TOTAL AMOUNT DUE	843.25	TOTAL SALES	885.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/805/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621487229131

Collection Ref. Code	: 1853-56-482-6	Premise Address	: SAMBAGAN II,TABUNOK, TALISAY
Account ID	: 6210711347-4		
Customer Name	: CAMPO,ARCHIE MANDIADI	TOTAL AMOUNT DUE	: 1,740.17
Meter Number	: 334958 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62107113474

BC09/470.5/805/0/31/03-14-2017/72

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775558961694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888060

77547678845

Date : 03-14-2017

BC09/470.5/806/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754767884-5

Collection Ref. Code : 1853-53-887-6

Customer Information----------

Name : MONTESCLAROS,JENEFER OBSEQUIAS

Premise Address : LOT 6-CCF COMPOUND,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	486786 GS6	Pole No	:	0521130
Serial No	:	56355222	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3786
Period From	:	02-13-2017	Prev Rdg	:	3738
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 153.91
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.45
CURRENT BILL - MARCH 2017		310.40
TOTAL AMOUNT DUE		567.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 405.00

Your monthly electricity consumption chart

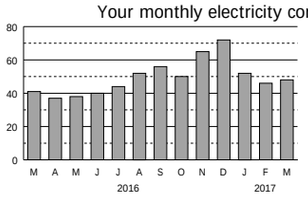

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.40		
Less : VAT	22.27		
Amount Net of VAT	288.13		
Less: BIR 2306	9.27		
BIR 2307	5.31	VATable Sales	288.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.55	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	295.82	TOTAL SALES	310.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/806/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775558961694

Collection Ref. Code	: 1853-53-887-6	Premise Address	: LOT 6-CCF COMPOUND,SAN ISIDRO, TALISAY CITY		
Account ID	: 7754767884-5				
Customer Name	: MONTESCLAROS,JENEFER OBSEQUIAS	TOTAL AMOUNT DUE	: 567.14	Overdue Bill	: 1
Meter Number	: 486786 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77547678845 BC09/470.5/806/0/31/03-14-2017/72 4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854147360092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897106

85489000001

Date : 03-14-2017

BC09/470.5/830/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548900000-1

Collection Ref. Code : 1823-21-203-4

Customer Information----------

Name : REYES,ANGELA

Premise Address : SITIO SAMBAGAN TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	507133 GS6	Pole No	:	0521130
Serial No	:	61782685	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7843
Period From	:	02-13-2017	Prev Rdg	:	7714
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.65
CURRENT BILL - MARCH 2017		1,318.07
TOTAL AMOUNT DUE		2,692.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,664.00

Your monthly electricity consumption chart

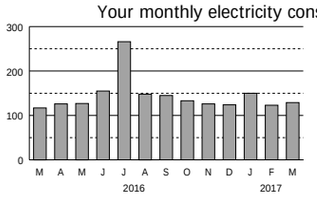

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.07		
Less : VAT	96.43		
Amount Net of VAT	1,221.64		
Less: BIR 2306	40.19		
BIR 2307	23.20	VATable Sales	1,221.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.25	VAT Zero Rated Sales	0.00
Add : VAT	96.43	VAT Amount	96.43
TOTAL AMOUNT DUE	1,254.68	TOTAL SALES	1,318.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/830/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854147360092

Collection Ref. Code	: 1823-21-203-4	Premise Address	: SITIO SAMBAGAN TABUNOK,TALISAY		
Account ID	: 8548900000-1				
Customer Name	: REYES,ANGELA	TOTAL AMOUNT DUE	: 2,692.37	Overdue Bill	: 1
Meter Number	: 507133 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85489000001 BC09/470.5/830/0/31/03-14-2017/72 4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223367772273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902811

22359000001

Date : 03-14-2017

BC09/470.5/840/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235900000-1

Collection Ref. Code : 1831-43-233-1

Customer Information----------

Name : SEQUITE,IMELDA S

Premise Address : SAMBAGAN SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	263714GS6	Pole No	:	0521130
Serial No	:	42101287	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7819
Period From	:	02-13-2017	Prev Rdg	:	7763
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	20	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 134.79
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.87
CURRENT BILL - MARCH 2017		409.74
TOTAL AMOUNT DUE		970.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 468.36

Your monthly electricity consumption chart

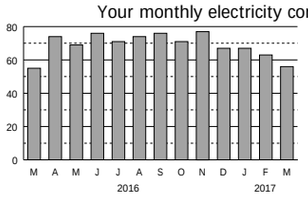

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.74		
Less : VAT	29.44		
Amount Net of VAT	380.30		
Less: BIR 2306	12.26		
BIR 2307	7.07	VATable Sales	380.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.97	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	390.41	TOTAL SALES	409.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/840/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223367772273

Collection Ref. Code	: 1831-43-233-1	Premise Address	: SAMBAGAN SAN ISIDRO,TALISAY		
Account ID	: 2235900000-1				
Customer Name	: SEQUITE,IMELDA S	TOTAL AMOUNT DUE	: 970.23	Overdue Bill	: 1
Meter Number	: 263714GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22359000001 BC09/470.5/840/0/31/03-14-2017/72 4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875706729728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888282

87589000006

Date : 03-14-2017

BC09/470.5/850/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758900000-6

Collection Ref. Code : 1823-49-308-4

Customer Information----------

Name : LISONDRA,CIRILA

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	428771GS6	Pole No	:	0521130
Serial No	:	52518943	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19391
Period From	:	02-13-2017	Prev Rdg	:	19309
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 59.31
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.35
CURRENT BILL - MARCH 2017		747.33
TOTAL AMOUNT DUE		1,333.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,300.00

Your monthly electricity consumption chart

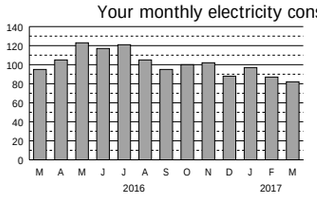

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.33		
Less : VAT	54.03		
Amount Net of VAT	693.30		
Less: BIR 2306	22.52		
BIR 2307	13.08	VATable Sales	693.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.70	VAT Zero Rated Sales	0.00
Add : VAT	54.03	VAT Amount	54.03
TOTAL AMOUNT DUE	711.73	TOTAL SALES	747.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/850/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875706729728

Collection Ref. Code	: 1823-49-308-4	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 8758900000-6				
Customer Name	: LISONDRA,CIRILA	TOTAL AMOUNT DUE	: 1,333.40	Overdue Bill	: 1
Meter Number	: 428771GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87589000006

BC09/470.5/850/0/31/03-14-2017/72

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378104599422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889589

37895092296

Date : 03-14-2017

BC09/470.5/870/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789509229-6

Collection Ref. Code : 1855-20-239-5

Customer Information----------

Name : LAWAT,ALVIN PARILLA

Premise Address : CCF COMPOUND,SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566417 GS6	Pole No	:	0521130
Serial No	:	55777466	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2577
Period From	:	02-13-2017	Prev Rdg	:	2533
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 138.29
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.02
CURRENT BILL - MARCH 2017		288.18
TOTAL AMOUNT DUE		590.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 452.61

Your monthly electricity consumption chart

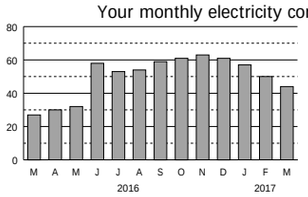

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.18		
Less : VAT	20.82		
Amount Net of VAT	267.36		
Less: BIR 2306	8.69		
BIR 2307	4.93	VATable Sales	267.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.74	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	274.56	TOTAL SALES	288.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/870/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378104599422

Collection Ref. Code	: 1855-20-239-5	Premise Address	: CCF COMPOUND,SAN ISIDRO,TALISAY CITY		
Account ID	: 3789509229-6				
Customer Name	: LAWAT,ALVIN PARILLA	TOTAL AMOUNT DUE	: 590.21	Overdue Bill	: 1
Meter Number	: 566417 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37895092296 BC09/470.5/870/0/31/03-14-2017/72 4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661202734830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904135

66133541186

Date : 03-14-2017

BC09/470.5/885/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613354118-6

Collection Ref. Code : 1849-96-350-9

Customer Information----------

Name : LAPITAN,JO-AN SARONA

Premise Address : ZONE 6 BLK76,SAMBAGAN

TIN :

Metering Information----------

Meter No	:	3536 EVS6	Pole No	:	0521130
Serial No	:	01572613	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6594
Period From	:	02-13-2017	Prev Rdg	:	6502
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	333	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 24.02
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.86
CURRENT BILL - MARCH 2017		884.14
TOTAL AMOUNT DUE		1,674.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,281.00

Your monthly electricity consumption chart

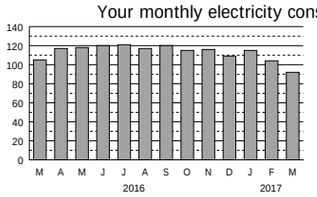

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.14		
Less : VAT	64.16		
Amount Net of VAT	819.98		
Less: BIR 2306	26.73		
BIR 2307	15.52	VATable Sales	819.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.73	VAT Zero Rated Sales	0.00
Add : VAT	64.16	VAT Amount	64.16
TOTAL AMOUNT DUE	841.89	TOTAL SALES	884.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/885/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661202734830

Collection Ref. Code	: 1849-96-350-9	Premise Address	: ZONE 6 BLK76,SAMBAGAN		
Account ID	: 6613354118-6				
Customer Name	: LAPITAN,JO-AN SARONA	TOTAL AMOUNT DUE	: 1,674.07	Overdue Bill	: 1
Meter Number	: 3536 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66133541186 BC09/470.5/885/0/31/03-14-2017/72 4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345666025098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890381

34587005249

Date : 03-14-2017

BC09/470.5/890/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458700524-9

Collection Ref. Code : 1851-48-782-4

Customer Information----------

Name : RILADICA,CRISTORIA LEYSON

Premise Address : CCF COMPOUND,SAMBAGAN,TABUNOK

TIN :

Metering Information----------

Meter No	:	521860 GS6	Pole No	:	0521130
Serial No	:	59061366	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3602
Period From	:	02-13-2017	Prev Rdg	:	3554
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 158.42
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.88
CURRENT BILL - MARCH 2017		305.32
TOTAL AMOUNT DUE		741.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 475.00

Your monthly electricity consumption chart

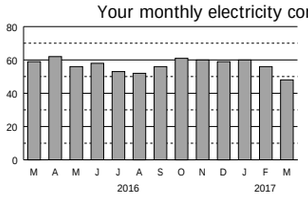

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.32		
Less : VAT	21.72		
Amount Net of VAT	283.60		
Less: BIR 2306	9.04		
BIR 2307	5.21	VATable Sales	283.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.35	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	291.07	TOTAL SALES	305.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/890/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345666025098

Collection Ref. Code	: 1851-48-782-4	Premise Address	: CCF COMPOUND,SAMBAGAN,TABUNOK		
Account ID	: 3458700524-9				
Customer Name	: RILADICA,CRISTORIA LEYSON	TOTAL AMOUNT DUE	: 741.55	Overdue Bill	: 1
Meter Number	: 521860 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34587005249 BC09/470.5/890/0/31/03-14-2017/72 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910594442377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890613

91020100003

Date : 03-14-2017

BC09/470.5/895/0521130/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102010000-3

Collection Ref. Code : 1825-55-107-3

Customer Information----------

Name : RESTAURO,MARILOU

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298338SS6	Pole No	:	0521130
Serial No	:	35250838	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21071
Period From	:	02-13-2017	Prev Rdg	:	20979
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		- 15.46
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.93
CURRENT BILL - MARCH 2017		893.77
TOTAL AMOUNT DUE		2,111.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 995.00

Your monthly electricity consumption chart

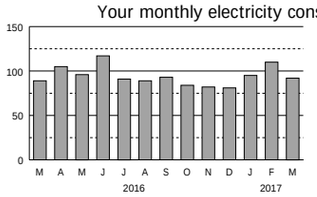

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.77		
Less : VAT	65.19		
Amount Net of VAT	828.58		
Less: BIR 2306	27.16		
BIR 2307	15.69	VATable Sales	828.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.73	VAT Zero Rated Sales	0.00
Add : VAT	65.19	VAT Amount	65.19
TOTAL AMOUNT DUE	850.92	TOTAL SALES	893.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/895/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910594442377

Collection Ref. Code	: 1825-55-107-3	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 9102010000-3				
Customer Name	: RESTAURO,MARILOU	TOTAL AMOUNT DUE	: 2,111.54	Overdue Bill	: 1
Meter Number	: 298338SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91020100003

BC09/470.5/895/0/31/03-14-2017/72

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615557626526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61540100007

1008892596

Date : 03-14-2017

BC09/470.5/900/0521123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154010000-7

Collection Ref. Code : 1827-41-818-4

Customer Information----------

Name : FLAMINIA,ROSEMARIE G

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	218987WS6	Pole No	:	0521123
Serial No	:	43056898	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39394
Period From	:	02-13-2017	Prev Rdg	:	39304
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 60.24
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.30
CURRENT BILL - MARCH 2017		825.16
TOTAL AMOUNT DUE		1,708.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,230.00

Your monthly electricity consumption chart

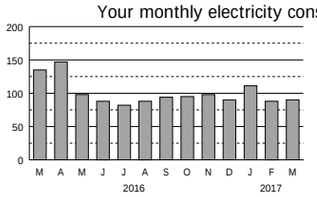

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.16		
Less : VAT	59.83		
Amount Net of VAT	765.33		
Less: BIR 2306	24.93		
BIR 2307	14.45	VATable Sales	765.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.95	VAT Zero Rated Sales	0.00
Add : VAT	59.83	VAT Amount	59.83
TOTAL AMOUNT DUE	785.78	TOTAL SALES	825.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/900/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615557626526

Collection Ref. Code	: 1827-41-818-4	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 6154010000-7				
Customer Name	: FLAMINIA,ROSEMARIE G	TOTAL AMOUNT DUE	: 1,708.88	Overdue Bill	: 1
Meter Number	: 218987WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61540100007

BC09/470.5/900/0/31/03-14-2017/72

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523406104795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899700

52320100002

Date : 03-14-2017

BC09/470.5/910/0521102/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232010000-2

Collection Ref. Code : 1845-66-329-2

Customer Information----------

Name : LAGARE,HERMES A

Premise Address : SITIO SAMBAGAN,SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	485165GS6	Pole No	:	0521102
Serial No	:	54683287	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4639
Period From	:	02-13-2017	Prev Rdg	:	4577
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 94.84
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.79
CURRENT BILL - MARCH 2017		512.21
TOTAL AMOUNT DUE		1,152.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 700.00

Your monthly electricity consumption chart

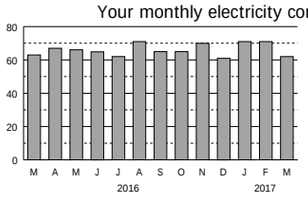

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.21		
Less : VAT	37.02		
Amount Net of VAT	475.19		
Less: BIR 2306	15.42		
BIR 2307	8.91	VATable Sales	475.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.86	VAT Zero Rated Sales	0.00
Add : VAT	37.02	VAT Amount	37.02
TOTAL AMOUNT DUE	487.88	TOTAL SALES	512.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/910/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523406104795

Collection Ref. Code	: 1845-66-329-2	Premise Address	: SITIO SAMBAGAN,SAN ISIDRO,TALISAY		
Account ID	: 5232010000-2				
Customer Name	: LAGARE,HERMES A	TOTAL AMOUNT DUE	: 1,152.54	Overdue Bill	: 1
Meter Number	: 485165GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52320100002

BC09/470.5/910/0/31/03-14-2017/72

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796881175064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905094

79630100000

Date : 03-14-2017

BC09/470.5/920/0521074/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963010000-0

Collection Ref. Code : 1835-17-068-4

Customer Information----------

Name : TANTOG,ERIBERTO A

Premise Address : SAMBAGAN TABUNOK

TIN :

Metering Information----------

Meter No	:	472854 GS6	Pole No	:	0521074
Serial No	:	64888500	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10889
Period From	:	02-13-2017	Prev Rdg	:	10695
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	200	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		59.12
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		245.71
CURRENT BILL - MARCH 2017		1,978.45
TOTAL AMOUNT DUE		4,002.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,653.00

Your monthly electricity consumption chart

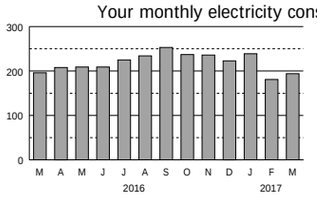

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.45		
Less : VAT	144.62		
Amount Net of VAT	1,833.83		
Less: BIR 2306	60.27		
BIR 2307	34.83	VATable Sales	1,833.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.73	VAT Zero Rated Sales	0.00
Add : VAT	144.62	VAT Amount	144.62
TOTAL AMOUNT DUE	1,883.35	TOTAL SALES	1,978.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/920/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796881175064

Collection Ref. Code	: 1835-17-068-4	Premise Address	: SAMBAGAN TABUNOK		
Account ID	: 7963010000-0				
Customer Name	: TANTOG,ERIBERTO A	TOTAL AMOUNT DUE	: 4,002.53	Overdue Bill	: 1
Meter Number	: 472854 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79630100000 BC09/470.5/920/0/31/03-14-2017/72 4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833160217850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880577

83320100007

Date : 03-14-2017

BC09/470.5/940/0521102/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332010000-7

Collection Ref. Code : 1833-49-572-1

Customer Information----------

Name : TANTOG,FAUSTINO G M-2

Premise Address : SAMBAGAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	271556GS6	Pole No	:	0521102
Serial No	:	42023665	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13985
Period From	:	02-13-2017	Prev Rdg	:	13948
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	750	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 155.38
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.57
CURRENT BILL - MARCH 2017		200.44
TOTAL AMOUNT DUE		512.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,025.88

Your monthly electricity consumption chart

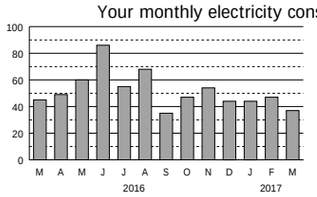

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.44		
Less : VAT	14.11		
Amount Net of VAT	186.33		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	186.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.08	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	191.19	TOTAL SALES	200.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/940/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833160217850

Collection Ref. Code	: 1833-49-572-1	Premise Address	: SAMBAGAN TABUNOK TALISAY		
Account ID	: 8332010000-7				
Customer Name	: TANTOG,FAUSTINO G M-2	TOTAL AMOUNT DUE	: 512.80	Overdue Bill	: 1
Meter Number	: 271556GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83320100007

BC09/470.5/940/0/31/03-14-2017/72

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051955860518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895720

05170100001

Date : 03-14-2017

BC09/470.5/950/0521074/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517010000-1

Collection Ref. Code : 1837-39-767-8

Customer Information----------

Name : TANTOG,FAUSTINO M3 G.

Premise Address : SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049861	Pole No	:	0521074
Serial No	:	126811919	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2246
Period From	:	02-13-2017	Prev Rdg	:	2221
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	400	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 140.59
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.98
CURRENT BILL - MARCH 2017		98.44
TOTAL AMOUNT DUE		220.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 308.00

Your monthly electricity consumption chart

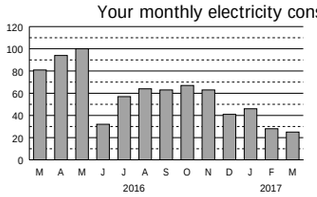

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.44		
Less : VAT	6.67		
Amount Net of VAT	91.77		
Less: BIR 2306	2.77		
BIR 2307	1.60	VATable Sales	91.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.40	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	94.07	TOTAL SALES	98.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/950/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051955860518

Collection Ref. Code	: 1837-39-767-8	Premise Address	: SAMBAGAN,TABUNOK,TALISAY
Account ID	: 0517010000-1		
Customer Name	: TANTOG,FAUSTINO M3 G.	TOTAL AMOUNT DUE	: 220.64
Meter Number	: MTR1049861		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05170100001 BC09/470.5/950/0/31/03-14-2017/72 4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037328841537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884099

03760100002

Date : 03-14-2017

BC09/470.5/990/0521074/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376010000-2

Collection Ref. Code : 1827-93-452-2

Customer Information----------

Name : DINELA,ANDRES B

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	262362GS6	Pole No	:	0521074
Serial No	:	47853718	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13853
Period From	:	02-13-2017	Prev Rdg	:	13744
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	360	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		55.10
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.08
CURRENT BILL - MARCH 2017		1,138.70
TOTAL AMOUNT DUE		2,359.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,011.00

Your monthly electricity consumption chart

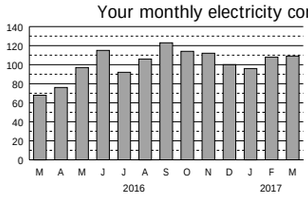

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.70		
Less : VAT	84.16		
Amount Net of VAT	1,054.54		
Less: BIR 2306	35.07		
BIR 2307	20.05	VATable Sales	1,054.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.42	VAT Zero Rated Sales	0.00
Add : VAT	84.16	VAT Amount	84.16
TOTAL AMOUNT DUE	1,083.58	TOTAL SALES	1,138.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/990/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037328841537

Collection Ref. Code	: 1827-93-452-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 0376010000-2				
Customer Name	: DINELA,ANDRES B	TOTAL AMOUNT DUE	: 2,359.44	Overdue Bill	: 1
Meter Number	: 262362GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03760100002

BC09/470.5/990/0/31/03-14-2017/72

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164593511674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905553

16473276661

Date : 03-14-2017

BC09/470.5/1000/0521095/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647327666-1

Collection Ref. Code : 1857-96-233-8

Customer Information----------

Name : DACILLO,SANDY DAVE DACLAN

Premise Address : SAMBAGAN 2,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5860 EIS6	Pole No	:	0521095
Serial No	:	34495261	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2195
Period From	:	02-13-2017	Prev Rdg	:	2132
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 97.08
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.78
CURRENT BILL - MARCH 2017		519.56
TOTAL AMOUNT DUE		1,134.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 594.00

Your monthly electricity consumption chart

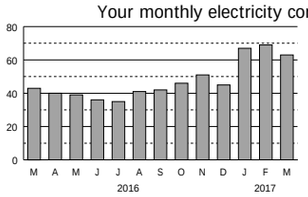

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.56		
Less : VAT	37.51		
Amount Net of VAT	482.05		
Less: BIR 2306	15.62		
BIR 2307	9.04	VATable Sales	482.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.39	VAT Zero Rated Sales	0.00
Add : VAT	37.51	VAT Amount	37.51
TOTAL AMOUNT DUE	494.90	TOTAL SALES	519.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1000/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164593511674

Collection Ref. Code	: 1857-96-233-8	Premise Address	: SAMBAGAN 2,TABUNOC, TALISAY CITY		
Account ID	: 1647327666-1				
Customer Name	: DACILLO,SANDY DAVE DACLAN	TOTAL AMOUNT DUE	: 1,134.20	Overdue Bill	: 1
Meter Number	: 5860 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16473276661 BC09/470.5/1000/0/31/03-14-2017/72 4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657811806258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900407

65779000002

Date : 03-14-2017

BC09/470.5/1010/0521095/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577900000-2

Collection Ref. Code : 1843-85-893-2

Customer Information----------

Name : LAPITAN,HELEN M

Premise Address : SAMBAGAN II,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	457003GS6	Pole No	:	0521095
Serial No	:	77499567	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8073
Period From	:	02-13-2017	Prev Rdg	:	7916
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	220	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		198.61
CURRENT BILL - MARCH 2017		1,599.08
TOTAL AMOUNT DUE		3,099.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,027.00

Your monthly electricity consumption chart

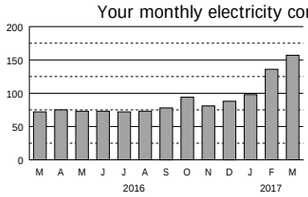

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.08		
Less : VAT	116.81		
Amount Net of VAT	1,482.27		
Less: BIR 2306	48.68		
BIR 2307	28.15	VATable Sales	1,482.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.44	VAT Zero Rated Sales	0.00
Add : VAT	116.81	VAT Amount	116.81
TOTAL AMOUNT DUE	1,522.25	TOTAL SALES	1,599.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1010/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657811806258

Collection Ref. Code	: 1843-85-893-2	Premise Address	: SAMBAGAN II,TABUNOC,TALISAY		
Account ID	: 6577900000-2				
Customer Name	: LAPITAN,HELEN M	TOTAL AMOUNT DUE	: 3,099.52	Overdue Bill	: 1
Meter Number	: 457003GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65779000002 BC09/470.5/1010/0/31/03-14-2017/72 4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713419780762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891875

71392251493

Date : 03-14-2017

BC09/470.5/1028/0521095/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139225149-3

Collection Ref. Code : 1863-40-539-9

Customer Information----------

Name : BELLITA,MARCELO MANABAT

Premise Address : ZONE 6,MAHAYAHAY,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130121	Pole No	:	0521095
Serial No	:	40079054	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1196
Period From	:	02-13-2017	Prev Rdg	:	1135
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 94.55
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.51
CURRENT BILL - MARCH 2017		502.63
TOTAL AMOUNT DUE		1,071.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 600.00

Your monthly electricity consumption chart

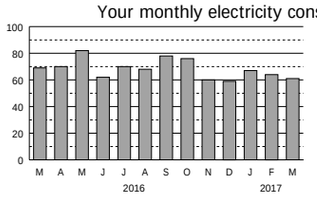

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.63		
Less : VAT	36.29		
Amount Net of VAT	466.34		
Less: BIR 2306	15.14		
BIR 2307	8.75	VATable Sales	466.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.45	VAT Zero Rated Sales	0.00
Add : VAT	36.29	VAT Amount	36.29
TOTAL AMOUNT DUE	478.74	TOTAL SALES	502.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1028/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713419780762

Collection Ref. Code	: 1863-40-539-9	Premise Address	: ZONE 6,MAHAYAHAY,SAN ISIDRO, TALISAY CITY		
Account ID	: 7139225149-3				
Customer Name	: BELLITA,MARCELO MANABAT	TOTAL AMOUNT DUE	: 1,071.45	Overdue Bill	: 1
Meter Number	: MTR1130121				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71392251493 BC09/470.5/1028/0/31/03-14-2017/72 4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505717698300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884816

50582563594

Date : 03-14-2017

BC09/470.5/1029/0521095/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058256359-4

Collection Ref. Code : 1863-40-527-5

Customer Information----------

Name : ORALDE,RHENANTE VELASQUEZ

Premise Address : Z6 MAHAYAHAY,SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155280	Pole No	:	0521095
Serial No	:	133484375	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	815
Period From	:	02-13-2017	Prev Rdg	:	736
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 85.26
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.65
CURRENT BILL - MARCH 2017		689.87
TOTAL AMOUNT DUE		1,560.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,048.00

Your monthly electricity consumption chart

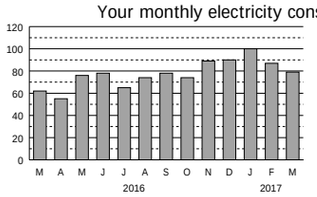

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.87		
Less : VAT	50.01		
Amount Net of VAT	639.86		
Less: BIR 2306	20.85		
BIR 2307	12.04	VATable Sales	639.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.97	VAT Zero Rated Sales	0.00
Add : VAT	50.01	VAT Amount	50.01
TOTAL AMOUNT DUE	656.98	TOTAL SALES	689.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1029/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505717698300

Collection Ref. Code	: 1863-40-527-5	Premise Address	: Z6 MAHAYAHAY,SAN ISIDRO, TALISAY CITY		
Account ID	: 5058256359-4				
Customer Name	: ORALDE,RHENANTE VELASQUEZ	TOTAL AMOUNT DUE	: 1,560.50	Overdue Bill	: 1
Meter Number	: MTR1155280				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50582563594 BC09/470.5/1029/0/31/03-14-2017/72 4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159259412098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902083

15989000003

Date : 03-14-2017

BC09/470.5/1030/0521095/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1598900000-3

Collection Ref. Code : 1831-90-704-6

Customer Information----------

Name : CANDILADA,JERRY L

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	279550GS6	Pole No	:	0521095
Serial No	:	45013849	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33381
Period From	:	02-13-2017	Prev Rdg	:	33237
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		50.94
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		183.41
CURRENT BILL - MARCH 2017		1,477.91
TOTAL AMOUNT DUE		3,332.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,000.00

Your monthly electricity consumption chart

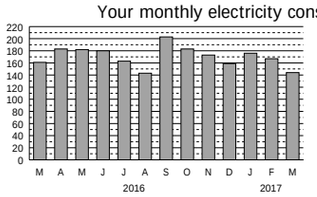

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.91		
Less : VAT	108.33		
Amount Net of VAT	1,369.58		
Less: BIR 2306	45.15		
BIR 2307	26.02	VATable Sales	1,369.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.41	VAT Zero Rated Sales	0.00
Add : VAT	108.33	VAT Amount	108.33
TOTAL AMOUNT DUE	1,406.74	TOTAL SALES	1,477.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1030/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159259412098

Collection Ref. Code	: 1831-90-704-6	Premise Address	: TABUNOK TALISAY		
Account ID	: 1598900000-3				
Customer Name	: CANDILADA,JERRY L	TOTAL AMOUNT DUE	: 3,332.69	Overdue Bill	: 1
Meter Number	: 279550GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15989000003 BC09/470.5/1030/0/31/03-14-2017/72 4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073653951929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886599

07301100009

Date : 03-14-2017

BC09/470.5/1050/0521095/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730110000-9

Collection Ref. Code : 1829-82-962-9

Customer Information----------

Name : CANDILADA,JAMES L

Premise Address : KASAMBAGAN,TABUNOK

TIN :

Metering Information----------

Meter No	:	160936WS6	Pole No	:	0521095
Serial No	:	48681976	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12091
Period From	:	02-13-2017	Prev Rdg	:	11977
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	300	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		36.38
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.84
CURRENT BILL - MARCH 2017		1,166.75
TOTAL AMOUNT DUE		2,438.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,540.00

Your monthly electricity consumption chart

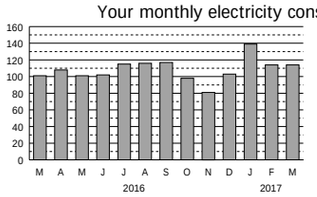

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.75		
Less : VAT	85.42		
Amount Net of VAT	1,081.33		
Less: BIR 2306	35.59		
BIR 2307	20.54	VATable Sales	1,081.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.20	VAT Zero Rated Sales	0.00
Add : VAT	85.42	VAT Amount	85.42
TOTAL AMOUNT DUE	1,110.62	TOTAL SALES	1,166.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1050/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073653951929

Collection Ref. Code	: 1829-82-962-9	Premise Address	: KASAMBAGAN,TABUNOK		
Account ID	: 0730110000-9				
Customer Name	: CANDILADA,JAMES L	TOTAL AMOUNT DUE	: 2,438.23	Overdue Bill	: 1
Meter Number	: 160936WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07301100009 BC09/470.5/1050/0/31/03-14-2017/72 4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512262646787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890785

51250100008

Date : 03-14-2017

BC09/470.5/1055/0521081/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125010000-8

Collection Ref. Code : 1817-25-611-4

Customer Information----------

Name : BELLITA,FLAVIANA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	008932 EFS6	Pole No	:	0521081
Serial No	:	121433525	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3503
Period From	:	02-13-2017	Prev Rdg	:	3422
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		- 47.27
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.60
CURRENT BILL - MARCH 2017		751.03
TOTAL AMOUNT DUE		1,895.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,123.00

Your monthly electricity consumption chart

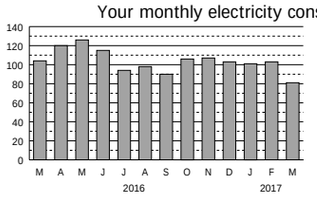

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.03		
Less : VAT	54.74		
Amount Net of VAT	696.29		
Less: BIR 2306	22.80		
BIR 2307	13.15	VATable Sales	696.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.34	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	715.08	TOTAL SALES	751.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1055/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512262646787

Collection Ref. Code	: 1817-25-611-4	Premise Address	: TABUNOK TALISAY		
Account ID	: 5125010000-8				
Customer Name	: BELLITA,FLAVIANA	TOTAL AMOUNT DUE	: 1,895.97	Overdue Bill	: 1
Meter Number	: 008932 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51250100008 BC09/470.5/1055/0/31/03-14-2017/72 4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025280655552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900701

02506079512

Date : 03-14-2017

BC09/470.5/1056/0521095/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250607951-2

Collection Ref. Code : 1863-38-053-1

Customer Information----------

Name : JABAGAT,JUDITH ENODIO

Premise Address : SAMBAGAN,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127835	Pole No	:	0521095
Serial No	:	40094030	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1062
Period From	:	02-13-2017	Prev Rdg	:	985
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 79.67
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.75
CURRENT BILL - MARCH 2017		676.37
TOTAL AMOUNT DUE		1,697.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

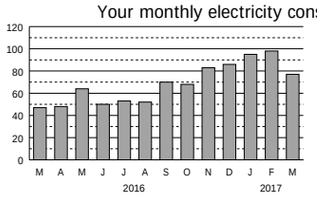

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.37		
Less : VAT	49.13		
Amount Net of VAT	627.24		
Less: BIR 2306	20.47		
BIR 2307	11.81	VATable Sales	627.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.96	VAT Zero Rated Sales	0.00
Add : VAT	49.13	VAT Amount	49.13
TOTAL AMOUNT DUE	644.09	TOTAL SALES	676.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1056/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025280655552

Collection Ref. Code	: 1863-38-053-1	Premise Address	: SAMBAGAN,TABUNOC,TALISAY CITY		
Account ID	: 0250607951-2				
Customer Name	: JABAGAT,JUDITH ENODIO	TOTAL AMOUNT DUE	: 1,697.20	Overdue Bill	: 1
Meter Number	: MTR1127835				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02506079512

BC09/470.5/1056/0/31/03-14-2017/72

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078931612520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891238

07854655961

Date : 03-14-2017

BC09/470.5/1060/0521081/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785465596-1

Collection Ref. Code : 1849-45-413-2

Customer Information----------

Name : REBULOSAN,NOEL BELLITA

Premise Address : SAMBAGAN

TIN :

Metering Information----------

Meter No	:	477891 GS6	Pole No	:	0521081
Serial No	:	56817048	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19830
Period From	:	02-13-2017	Prev Rdg	:	19541
No of Days	:	28	Diff Rdg	:	289
Avg kWh/day	:	10.32	Registered	:	289
Conn Load	:	236	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,946.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,946.00	98.92
Sub-Total		126.69
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		370.57
CURRENT BILL - MARCH 2017		2,987.97
TOTAL AMOUNT DUE		7,934.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,064.00

Your monthly electricity consumption chart

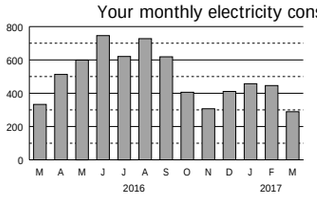

Avg Monthly Usage : 498.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.97		
Less : VAT	219.80		
Amount Net of VAT	2,768.17		
Less: BIR 2306	91.60		
BIR 2307	52.61	VATable Sales	2,768.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.96	VAT Zero Rated Sales	0.00
Add : VAT	219.80	VAT Amount	219.80
TOTAL AMOUNT DUE	2,843.76	TOTAL SALES	2,987.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1060/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078931612520

Collection Ref. Code	: 1849-45-413-2	Premise Address	: SAMBAGAN		
Account ID	: 0785465596-1				
Customer Name	: REBULOSAN,NOEL BELLITA	TOTAL AMOUNT DUE	: 7,934.05	Overdue Bill	: 1
Meter Number	: 477891 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07854655961 BC09/470.5/1060/0/31/03-14-2017/72 4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406903577081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886402

40617007915

Date : 03-14-2017

BC09/470.5/1078/0550040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061700791-5

Collection Ref. Code : 1859-95-503-7

Customer Information----------

Name : ALIPIO,TERESITA CAMPO

Premise Address : M1 Z-3-1146 SAMBAGAN,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042413	Pole No	:	0550040
Serial No	:	121746295	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	797
Period From	:	02-13-2017	Prev Rdg	:	703
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	333	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		- 15.15
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.45
CURRENT BILL - MARCH 2017		913.81
TOTAL AMOUNT DUE		2,190.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,123.54

Your monthly electricity consumption chart

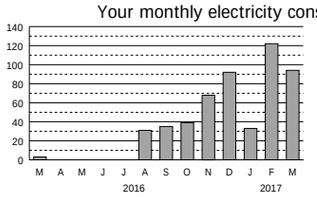

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.81		
Less : VAT	66.67		
Amount Net of VAT	847.14		
Less: BIR 2306	27.78		
BIR 2307	16.05	VATable Sales	847.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.31	VAT Zero Rated Sales	0.00
Add : VAT	66.67	VAT Amount	66.67
TOTAL AMOUNT DUE	869.98	TOTAL SALES	913.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1078/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406903577081

Collection Ref. Code	: 1859-95-503-7	Premise Address	: M1 Z-3-1146 SAMBAGAN,TABUNOC, TALISAY CITY
Account ID	: 4061700791-5		
Customer Name	: ALIPIO,TERESITA CAMPO	TOTAL AMOUNT DUE	: 2,190.09
Meter Number	: MTR1042413		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40617007915

BC09/470.5/1078/0/31/03-14-2017/72

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582534040917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892020

5827797724

Date : 03-14-2017

BC09/470.5/1090/0550040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827779772-4

Collection Ref. Code : 1849-72-683-3

Customer Information----------

Name : BAUTISTA,HENRY PEROCHO

Premise Address : SITIO SAMBAGAN

TIN :

Metering Information----------

Meter No	:	498638 GS6	Pole No	:	0550040
Serial No	:	94982784	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14502
Period From	:	02-13-2017	Prev Rdg	:	14300
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,332.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,332.00	46.64
Sub-Total		66.05
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		256.38
CURRENT BILL - MARCH 2017		2,064.85
TOTAL AMOUNT DUE		4,396.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,402.00

Your monthly electricity consumption chart

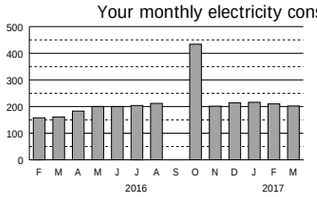

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.85		
Less : VAT	151.10		
Amount Net of VAT	1,913.75		
Less: BIR 2306	62.97		
BIR 2307	36.35	VATable Sales	1,913.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.43	VAT Zero Rated Sales	0.00
Add : VAT	151.10	VAT Amount	151.10
TOTAL AMOUNT DUE	1,965.53	TOTAL SALES	2,064.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1090/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582534040917

Collection Ref. Code	: 1849-72-683-3	Premise Address	: SITIO SAMBAGAN		
Account ID	: 5827779772-4				
Customer Name	: BAUTISTA,HENRY PEROCHO	TOTAL AMOUNT DUE	: 4,396.88	Overdue Bill	: 1
Meter Number	: 498638 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5827797724

BC09/470.5/1090/0/31/03-14-2017/72

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261666963995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905270

26130100006

Date : 03-14-2017

BC09/470.5/1120/0550040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613010000-6

Collection Ref. Code : 1825-76-083-7

Customer Information----------

Name : DINELA,MARCELINO B

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	120007DS6	Pole No	:	0550040
Serial No	:	15056863	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10015
Period From	:	02-13-2017	Prev Rdg	:	9889
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	460	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.96
CURRENT BILL - MARCH 2017		1,288.49
TOTAL AMOUNT DUE		2,672.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,700.00

Your monthly electricity consumption chart

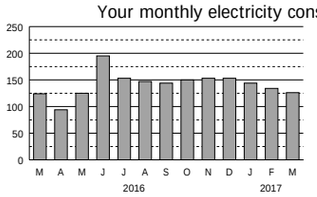

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.49		
Less : VAT	94.30		
Amount Net of VAT	1,194.19		
Less: BIR 2306	39.30		
BIR 2307	22.68	VATable Sales	1,194.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.21	VAT Zero Rated Sales	0.00
Add : VAT	94.30	VAT Amount	94.30
TOTAL AMOUNT DUE	1,226.51	TOTAL SALES	1,288.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1120/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261666963995

Collection Ref. Code	: 1825-76-083-7	Premise Address	: TABUNOK,TALISAY		
Account ID	: 2613010000-6				
Customer Name	: DINELA,MARCELINO B	TOTAL AMOUNT DUE	: 2,672.60	Overdue Bill	: 1
Meter Number	: 120007DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26130100006

BC09/470.5/1120/0/31/03-14-2017/72

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920776772965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900531

92030100009

Date : 03-14-2017

BC09/470.5/1140/0550040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203010000-9

Collection Ref. Code : 1813-99-158-8

Customer Information----------

Name : DENILA,MARCELINO M2 B.

Premise Address : SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	294669SS6	Pole No	:	0550040
Serial No	:	37576656	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5250
Period From	:	02-13-2017	Prev Rdg	:	5205
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 154.18
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.35
CURRENT BILL - MARCH 2017		280.22
TOTAL AMOUNT DUE		412.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 678.00

Your monthly electricity consumption chart

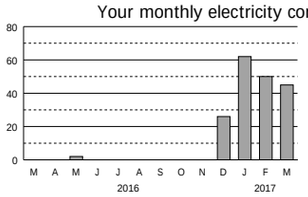

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.22		
Less : VAT	19.73		
Amount Net of VAT	260.49		
Less: BIR 2306	8.22		
BIR 2307	4.78	VATable Sales	260.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.49	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	267.22	TOTAL SALES	280.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1140/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920776772965

Collection Ref. Code	: 1813-99-158-8	Premise Address	: SAN ISIDRO,TALISAY		
Account ID	: 9203010000-9				
Customer Name	: DENILA,MARCELINO M2 B.	TOTAL AMOUNT DUE	: 412.17	Overdue Bill	: 1
Meter Number	: 294669SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92030100009 BC09/470.5/1140/0/31/03-14-2017/72 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005619515463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885311

00501100002

Date : 03-14-2017

BC09/470.5/1160/0521095/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050110000-2

Collection Ref. Code : 1829-88-017-9

Customer Information----------

Name : BAYNO,SILVESTRE REQUIZO

Premise Address : SAMBAGAN SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	392759GS6	Pole No	:	0521095
Serial No	:	2003142969	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11478
Period From	:	02-13-2017	Prev Rdg	:	11421
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	1000	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 133.84
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.33
CURRENT BILL - MARCH 2017		420.75
Debit Adjustments		155.64
TOTAL AMOUNT DUE		1,312.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 729.00

Your monthly electricity consumption chart

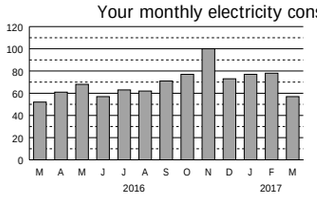

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.75		
Less : VAT	30.36		
Amount Net of VAT	390.39		
Less: BIR 2306	12.66		
BIR 2307	7.26	VATable Sales	390.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.47	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	400.83	TOTAL SALES	420.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1160/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005619515463

Collection Ref. Code	: 1829-88-017-9	Premise Address	: SAMBAGAN SAN ISIDRO,TALISAY		
Account ID	: 0050110000-2				
Customer Name	: BAYNO,SILVESTRE REQUIZO	TOTAL AMOUNT DUE	: 1,312.74	Overdue Bill	: 1
Meter Number	: 392759GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00501100002 BC09/470.5/1160/0/31/03-14-2017/72 4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059275516667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902319

05910100006

Date : 03-14-2017

BC09/470.5/1170/0521186/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591010000-6

Collection Ref. Code : 1825-48-923-8

Customer Information----------

Name : CAMPO,ELIZABETH

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	000152 EFS6	Pole No	:	0521186
Serial No	:	118019140	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7969
Period From	:	02-13-2017	Prev Rdg	:	7805
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		54.62
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.39
CURRENT BILL - MARCH 2017		1,678.60
TOTAL AMOUNT DUE		3,621.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,920.00

Your monthly electricity consumption chart

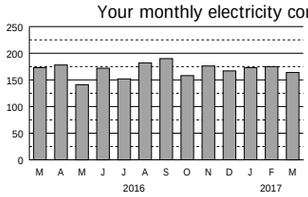

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.60		
Less : VAT	122.91		
Amount Net of VAT	1,555.69		
Less: BIR 2306	51.22		
BIR 2307	29.55	VATable Sales	1,555.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.92	VAT Zero Rated Sales	0.00
Add : VAT	122.91	VAT Amount	122.91
TOTAL AMOUNT DUE	1,597.83	TOTAL SALES	1,678.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1170/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059275516667

Collection Ref. Code	: 1825-48-923-8	Premise Address	: TABUNOK,TALISAY		
Account ID	: 0591010000-6				
Customer Name	: CAMPO,ELIZABETH	TOTAL AMOUNT DUE	: 3,621.39	Overdue Bill	: 1
Meter Number	: 000152 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05910100006 BC09/470.5/1170/0/31/03-14-2017/72 4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312902142218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891548

31250100000

Date : 03-14-2017

BC09/470.5/1190/0550033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125010000-0

Collection Ref. Code : 1817-25-590-8

Customer Information----------

Name : TARAN,AURELIA

Premise Address : TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	304959GS6	Pole No	:	0550033
Serial No	:	44214636	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19348
Period From	:	02-13-2017	Prev Rdg	:	19348
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 661.50	13.23
Sub-Total		13.23
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.29
CURRENT BILL - MARCH 2017		20.52
TOTAL AMOUNT DUE		682.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 140.00

Your monthly electricity consumption chart

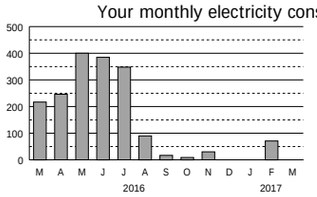

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.52		
Less : VAT	2.20		
Amount Net of VAT	18.32		
Less: BIR 2306	0.92		
BIR 2307	0.37	VATable Sales	18.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.03	VAT Zero Rated Sales	0.00
Add : VAT	2.20	VAT Amount	2.20
TOTAL AMOUNT DUE	19.23	TOTAL SALES	20.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1190/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312902142218

Collection Ref. Code	: 1817-25-590-8	Premise Address	: TABUNOC, TALISAY		
Account ID	: 3125010000-0				
Customer Name	: TARAN,AURELIA	TOTAL AMOUNT DUE	: 682.04	Overdue Bill	: 2
Meter Number	: 304959GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31250100000 BC09/470.5/1190/0/31/03-14-2017/72 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559374300011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901445

55989000009

Date : 03-14-2017

BC09/470.5/1220/0550033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598900000-9

Collection Ref. Code : 1845-17-995-1

Customer Information----------

Name : ORALDE,RICHARD V

Premise Address : SITIO MAHAYAHAY,SAN ISDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062978	Pole No	:	0550033
Serial No	:	125292896	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1305
Period From	:	02-13-2017	Prev Rdg	:	1266
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 167.91
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.80
CURRENT BILL - MARCH 2017		206.33
TOTAL AMOUNT DUE		321.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 280.00

Your monthly electricity consumption chart

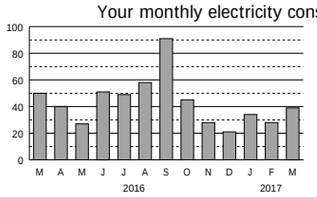

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.33		
Less : VAT	14.34		
Amount Net of VAT	191.99		
Less: BIR 2306	5.98		
BIR 2307	3.47	VATable Sales	191.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.54	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	196.88	TOTAL SALES	206.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1220/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559374300011

Collection Ref. Code	: 1845-17-995-1	Premise Address	: SITIO MAHAYAHAY,SAN ISDRO,TALISAY		
Account ID	: 5598900000-9				
Customer Name	: ORALDE,RICHARD V	TOTAL AMOUNT DUE	: 321.74	Overdue Bill	: 1
Meter Number	: MTR1062978				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55989000009 BC09/470.5/1220/0/31/03-14-2017/72 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267078529336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880989

26780100009

Date : 03-14-2017

BC09/470.5/1350/0521151/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678010000-9

Collection Ref. Code : 1817-83-872-5

Customer Information----------

Name : REGUNAS,CARLITO T

Premise Address : SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	496244 GS6	Pole No	:	0521151
Serial No	:	83968300	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6767
Period From	:	02-13-2017	Prev Rdg	:	6492
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	240	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,343.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,005.50	140.11
Sub-Total		166.54
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		21.51
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		358.41
CURRENT BILL - MARCH 2017		2,895.28
TOTAL AMOUNT DUE		6,239.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 3,662.00

Your monthly electricity consumption chart

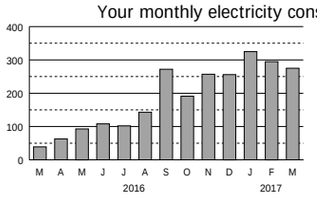

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.28		
Less : VAT	214.71		
Amount Net of VAT	2,680.57		
Less: BIR 2306	89.46		
BIR 2307	50.99	VATable Sales	2,680.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.12	VAT Zero Rated Sales	0.00
Add : VAT	214.71	VAT Amount	214.71
TOTAL AMOUNT DUE	2,754.83	TOTAL SALES	2,895.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1350/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267078529336

Collection Ref. Code	: 1817-83-872-5	Premise Address	: SAMBAGAN,TABUNOK,TALISAY		
Account ID	: 2678010000-9				
Customer Name	: REGUNAS,CARLITO T	TOTAL AMOUNT DUE	: 6,239.00	Overdue Bill	: 1
Meter Number	: 496244 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26780100009 BC09/470.5/1350/0/31/03-14-2017/72 4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891188048150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901653

89140100002

Date : 03-14-2017

BC09/470.5/1450/0521242/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914010000-2

Collection Ref. Code : 1815-92-074-2

Customer Information----------

Name : CAMPO,ARIEL N

Premise Address : SITIO SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	262958GS6	Pole No	:	0521242
Serial No	:	48725888	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11043
Period From	:	02-13-2017	Prev Rdg	:	10986
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 137.02
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.93
CURRENT BILL - MARCH 2017		417.17
TOTAL AMOUNT DUE		995.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 610.00

Your monthly electricity consumption chart

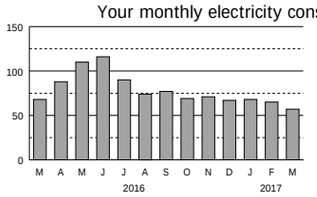

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.17		
Less : VAT	29.98		
Amount Net of VAT	387.19		
Less: BIR 2306	12.50		
BIR 2307	7.20	VATable Sales	387.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.49	VAT Zero Rated Sales	0.00
Add : VAT	29.98	VAT Amount	29.98
TOTAL AMOUNT DUE	397.47	TOTAL SALES	417.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1450/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891188048150

Collection Ref. Code	: 1815-92-074-2	Premise Address	: SITIO SAMBAGAN,TABUNOK,TALISAY		
Account ID	: 8914010000-2				
Customer Name	: CAMPO,ARIEL N	TOTAL AMOUNT DUE	: 995.23	Overdue Bill	: 1
Meter Number	: 262958GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89140100002 BC09/470.5/1450/0/31/03-14-2017/72 4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518320194135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895038

51880100006

Date : 03-14-2017

BC09/470.5/1475/0521165/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188010000-6

Collection Ref. Code : 1839-78-281-1

Customer Information----------

Name : RODIMO,JONATHAN H

Premise Address : SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	430014GS6	Pole No	:	0521165
Serial No	:	63934268	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9757
Period From	:	02-13-2017	Prev Rdg	:	9679
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	550	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 85.23
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.34
CURRENT BILL - MARCH 2017		680.00
TOTAL AMOUNT DUE		1,487.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 807.82

Your monthly electricity consumption chart

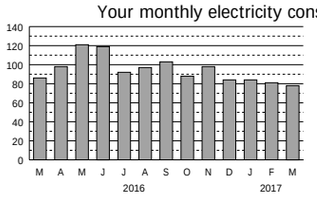

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.00		
Less : VAT	49.23		
Amount Net of VAT	630.77		
Less: BIR 2306	20.51		
BIR 2307	11.87	VATable Sales	630.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.39	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	647.62	TOTAL SALES	680.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1475/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518320194135

Collection Ref. Code	: 1839-78-281-1	Premise Address	: SAMBAGAN,TABUNOK,TALISAY		
Account ID	: 5188010000-6				
Customer Name	: RODIMO,JONATHAN H	TOTAL AMOUNT DUE	: 1,487.34	Overdue Bill	: 1
Meter Number	: 430014GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51880100006

BC09/470.5/1475/0/31/03-14-2017/72

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800818811015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880631

80000100000

Date : 03-14-2017

BC09/470.5/1480/0521165/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000010000-0

Collection Ref. Code : 1845-28-314-7

Customer Information----------

Name : YUSON,JOSE ANTONIO A

Premise Address : SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117435	Pole No	:	0521165
Serial No	:	40074745	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4308
Period From	:	02-13-2017	Prev Rdg	:	4134
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	220	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		58.00
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		221.09
CURRENT BILL - MARCH 2017		1,780.68
TOTAL AMOUNT DUE		3,844.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,070.00

Your monthly electricity consumption chart

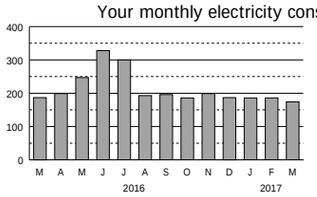

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.68		
Less : VAT	130.38		
Amount Net of VAT	1,650.30		
Less: BIR 2306	54.33		
BIR 2307	31.35	VATable Sales	1,650.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.62	VAT Zero Rated Sales	0.00
Add : VAT	130.38	VAT Amount	130.38
TOTAL AMOUNT DUE	1,695.00	TOTAL SALES	1,780.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1480/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800818811015

Collection Ref. Code	: 1845-28-314-7	Premise Address	: SAMBAGAN,TABUNOK,TALISAY
Account ID	: 8000010000-0		
Customer Name	: YUSON,JOSE ANTONIO A	TOTAL AMOUNT DUE	: 3,844.51
Meter Number	: MTR1117435		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80000100000 BC09/470.5/1480/0/31/03-14-2017/72 4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150971187116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894019

15029528880

Date : 03-14-2017

BC09/470.5/1490/0521123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502952888-0

Collection Ref. Code : 1849-76-482-4

Customer Information----------

Name : YUSON,JOSE ANTONIO ARCILLE

Premise Address : M2 MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	MTR1091797	Pole No	:	0521123
Serial No	:	40047704	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	818
Period From	:	02-13-2017	Prev Rdg	:	797
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 115.01
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.42
CURRENT BILL - MARCH 2017		87.04
TOTAL AMOUNT DUE		369.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 113.00

Your monthly electricity consumption chart

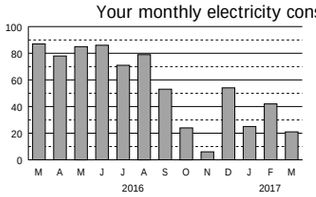

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.04		
Less : VAT	6.07		
Amount Net of VAT	80.97		
Less: BIR 2306	2.52		
BIR 2307	1.42	VATable Sales	80.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.03	VAT Zero Rated Sales	0.00
Add : VAT	6.07	VAT Amount	6.07
TOTAL AMOUNT DUE	83.10	TOTAL SALES	87.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1490/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150971187116

Collection Ref. Code	: 1849-76-482-4	Premise Address	: M2 MAHAYAHAY		
Account ID	: 1502952888-0				
Customer Name	: YUSON,JOSE ANTONIO ARCILLE	TOTAL AMOUNT DUE	: 369.42	Overdue Bill	: 1
Meter Number	: MTR1091797				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15029528880 BC09/470.5/1490/0/31/03-14-2017/72 4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514966242558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892109

51413890370

Date : 03-14-2017

BC09/470.5/1495/0521123/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141389037-0

Collection Ref. Code : 1849-76-455-7

Customer Information----------

Name : YUSON,JOSE ANTONIO ARCILLE

Premise Address : M1 MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	490526 GS6	Pole No	:	0521123
Serial No	:	61265933	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3774
Period From	:	02-13-2017	Prev Rdg	:	3678
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 18.37
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.49
CURRENT BILL - MARCH 2017		929.82
TOTAL AMOUNT DUE		2,088.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,243.00

Your monthly electricity consumption chart

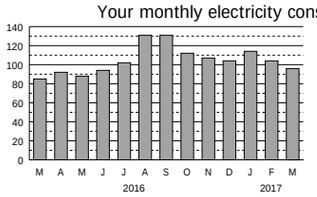

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.82		
Less : VAT	67.71		
Amount Net of VAT	862.11		
Less: BIR 2306	28.20		
BIR 2307	16.33	VATable Sales	862.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.58	VAT Zero Rated Sales	0.00
Add : VAT	67.71	VAT Amount	67.71
TOTAL AMOUNT DUE	885.29	TOTAL SALES	929.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1495/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514966242558

Collection Ref. Code	: 1849-76-455-7	Premise Address	: M1 MAHAYAHAY		
Account ID	: 5141389037-0				
Customer Name	: YUSON,JOSE ANTONIO ARCILLE	TOTAL AMOUNT DUE	: 2,088.51	Overdue Bill	: 1
Meter Number	: 490526 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51413890370 BC09/470.5/1495/0/31/03-14-2017/72 4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802620180156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882956

80250100007

Date : 03-14-2017

BC09/470.5/1500/0521242/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025010000-7

Collection Ref. Code : 1817-25-497-9

Customer Information----------

Name : VILLANUEVA,MARIA LUZ

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	396692GS6	Pole No	:	0521242
Serial No	:	84008159	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9149
Period From	:	02-13-2017	Prev Rdg	:	9118
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 133.36
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.01
CURRENT BILL - MARCH 2017		165.30
TOTAL AMOUNT DUE		288.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 220.00

Your monthly electricity consumption chart

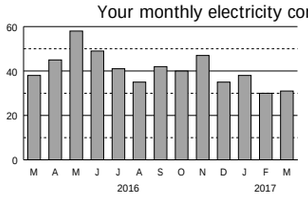

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.30		
Less : VAT	11.55		
Amount Net of VAT	153.75		
Less: BIR 2306	4.82		
BIR 2307	2.78	VATable Sales	153.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.15	VAT Zero Rated Sales	0.00
Add : VAT	11.55	VAT Amount	11.55
TOTAL AMOUNT DUE	157.70	TOTAL SALES	165.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1500/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802620180156

Collection Ref. Code	: 1817-25-497-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 8025010000-7				
Customer Name	: VILLANUEVA,MARIA LUZ	TOTAL AMOUNT DUE	: 288.80	Overdue Bill	: 1
Meter Number	: 396692GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80250100007

BC09/470.5/1500/0/31/03-14-2017/72

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290525309118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900944

29070100002

Date : 03-14-2017

BC09/470.5/1510/0521221/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907010000-2

Collection Ref. Code : 1837-37-062-1

Customer Information----------

Name : IWAYAN,RODOLFO JR L

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	272399GS6	Pole No	:	0521221
Serial No	:	43548528	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8318
Period From	:	02-13-2017	Prev Rdg	:	8190
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	200	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.52
CURRENT BILL - MARCH 2017		1,309.10
TOTAL AMOUNT DUE		2,725.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,613.00

Your monthly electricity consumption chart

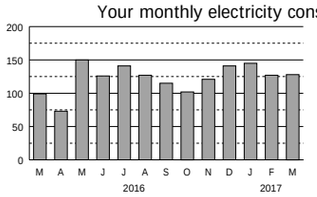

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.10		
Less : VAT	95.80		
Amount Net of VAT	1,213.30		
Less: BIR 2306	39.92		
BIR 2307	23.05	VATable Sales	1,213.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.33	VAT Zero Rated Sales	0.00
Add : VAT	95.80	VAT Amount	95.80
TOTAL AMOUNT DUE	1,246.13	TOTAL SALES	1,309.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1510/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290525309118

Collection Ref. Code	: 1837-37-062-1	Premise Address	: TABUNOK TALISAY		
Account ID	: 2907010000-2				
Customer Name	: IWAYAN,RODOLFO JR L	TOTAL AMOUNT DUE	: 2,725.41	Overdue Bill	: 1
Meter Number	: 272399GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29070100002 BC09/470.5/1510/0/31/03-14-2017/72 4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942074141959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888050

94220100005

Date : 03-14-2017

BC09/470.5/1525/0521242/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422010000-5

Collection Ref. Code : 1845-61-215-9

Customer Information----------

Name : CANDILADA,JASON L

Premise Address : ZONE 3/ 1086/ SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	482879GS6	Pole No	:	0521242
Serial No	:	67042972	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5560
Period From	:	02-13-2017	Prev Rdg	:	5511
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 159.13
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.18
CURRENT BILL - MARCH 2017		314.51
TOTAL AMOUNT DUE		886.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 608.83

Your monthly electricity consumption chart

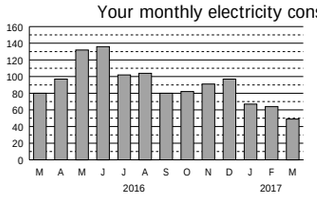

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.51		
Less : VAT	22.49		
Amount Net of VAT	292.02		
Less: BIR 2306	9.37		
BIR 2307	5.37	VATable Sales	292.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.28	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	299.77	TOTAL SALES	314.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1525/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942074141959

Collection Ref. Code	: 1845-61-215-9	Premise Address	: ZONE 3/ 1086/ SAMBAGAN,TABUNOK,TALISAY		
Account ID	: 9422010000-5				
Customer Name	: CANDILADA,JASON L	TOTAL AMOUNT DUE	: 886.81	Overdue Bill	: 1
Meter Number	: 482879GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94220100005 BC09/470.5/1525/0/31/03-14-2017/72 4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891109450465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901563

89180100003

Date : 03-14-2017

BC09/470.5/1550/0521165/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918010000-3

Collection Ref. Code : 1837-64-956-1

Customer Information----------

Name : BACALLAN,ESTRELLA

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	140211WS6	Pole No	:	0521165
Serial No	:	69860600	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7617
Period From	:	02-13-2017	Prev Rdg	:	7506
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.25
CURRENT BILL - MARCH 2017		1,138.06
TOTAL AMOUNT DUE		2,458.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,201.25

Your monthly electricity consumption chart

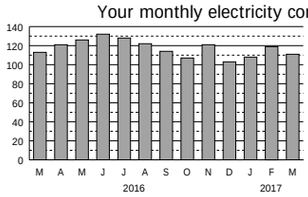

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.06		
Less : VAT	83.39		
Amount Net of VAT	1,054.67		
Less: BIR 2306	34.74		
BIR 2307	20.04	VATable Sales	1,054.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.89	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,083.28	TOTAL SALES	1,138.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1550/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891109450465

Collection Ref. Code	: 1837-64-956-1	Premise Address	: TABUNOK,TALISAY		
Account ID	: 8918010000-3				
Customer Name	: BACALLAN,ESTRELLA	TOTAL AMOUNT DUE	: 2,458.73	Overdue Bill	: 1
Meter Number	: 140211WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89180100003 BC09/470.5/1550/0/31/03-14-2017/72 4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325151474408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904223

32540100008

Date : 03-14-2017

BC09/470.5/1600/0521200/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254010000-8

Collection Ref. Code : 1827-42-359-5

Customer Information----------

Name : BROWN,CELERINA G

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	192651WS6	Pole No	:	0521200
Serial No	:	47211583	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	81413
Period From	:	02-13-2017	Prev Rdg	:	81292
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	20	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.11
CURRENT BILL - MARCH 2017		1,259.72
TOTAL AMOUNT DUE		3,571.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,421.00

Your monthly electricity consumption chart

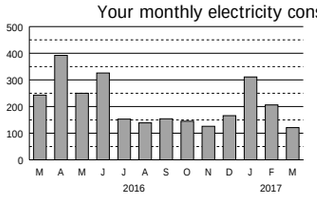

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.72		
Less : VAT	92.95		
Amount Net of VAT	1,166.77		
Less: BIR 2306	38.74		
BIR 2307	22.18	VATable Sales	1,166.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.85	VAT Zero Rated Sales	0.00
Add : VAT	92.95	VAT Amount	92.95
TOTAL AMOUNT DUE	1,198.80	TOTAL SALES	1,259.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1600/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325151474408

Collection Ref. Code	: 1827-42-359-5	Premise Address	: TABUNOK TALISAY		
Account ID	: 3254010000-8				
Customer Name	: BROWN,CELERINA G	TOTAL AMOUNT DUE	: 3,571.66	Overdue Bill	: 1
Meter Number	: 192651WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32540100008 BC09/470.5/1600/0/31/03-14-2017/72 4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788956240970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899263

78822799025

Date : 03-14-2017

BC09/470.5/1615/0521193/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882279902-5

Collection Ref. Code : 1855-64-353-7

Customer Information----------

Name : MABIA,RODELIO CABANDO

Premise Address : SAMBAGAN,TABUNOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1523 EVS6	Pole No	:	0521193
Serial No	:	01537533	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5740
Period From	:	02-13-2017	Prev Rdg	:	5611
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		46.86
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.53
CURRENT BILL - MARCH 2017		1,325.93
TOTAL AMOUNT DUE		3,049.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,798.51

Your monthly electricity consumption chart

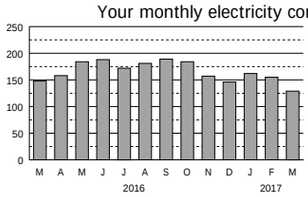

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.93		
Less : VAT	97.27		
Amount Net of VAT	1,228.66		
Less: BIR 2306	40.54		
BIR 2307	23.34	VATable Sales	1,228.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.78	VAT Zero Rated Sales	0.00
Add : VAT	97.27	VAT Amount	97.27
TOTAL AMOUNT DUE	1,262.05	TOTAL SALES	1,325.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1615/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788956240970

Collection Ref. Code	: 1855-64-353-7	Premise Address	: SAMBAGAN,TABUNOC TALISAY CITY		
Account ID	: 7882279902-5				
Customer Name	: MABIA,RODELIO CABANDO	TOTAL AMOUNT DUE	: 3,049.67	Overdue Bill	: 1
Meter Number	: 1523 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78822799025

BC09/470.5/1615/0/31/03-14-2017/72

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750561515294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894309

7506194872

Date : 03-14-2017

BC09/470.5/1616/0521193/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506194872-7

Collection Ref. Code : 1855-64-362-6

Customer Information----------

Name : VITUALLA,MAXIMINA DELIMA

Premise Address : SAMBAGAN,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3507 EVS6	Pole No	:	0521193
Serial No	:	01602636	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3331
Period From	:	02-13-2017	Prev Rdg	:	3272
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		- 125.70
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.99
CURRENT BILL - MARCH 2017		449.76
TOTAL AMOUNT DUE		951.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 900.00

Your monthly electricity consumption chart

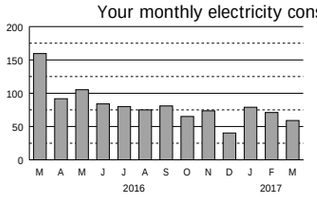

Avg Monthly Usage : 81.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.76		
Less : VAT	32.95		
Amount Net of VAT	416.81		
Less: BIR 2306	13.75		
BIR 2307	7.77	VATable Sales	416.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.29	VAT Zero Rated Sales	0.00
Add : VAT	32.95	VAT Amount	32.95
TOTAL AMOUNT DUE	428.24	TOTAL SALES	449.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1616/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750561515294

Collection Ref. Code	: 1855-64-362-6	Premise Address	: SAMBAGAN,TABUNOK, TALISAY CITY		
Account ID	: 7506194872-7				
Customer Name	: VITUALLA,MAXIMINA DELIMA	TOTAL AMOUNT DUE	: 951.86	Overdue Bill	: 1
Meter Number	: 3507 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7506194872

BC09/470.5/1616/0/31/03-14-2017/72

4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587319100690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896478

58760220705

Date : 03-14-2017

BC09/470.5/1617/0521193/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876022070-5

Collection Ref. Code : 1859-42-851-7

Customer Information----------

Name : BRIONES,LOWELLA CALSONA

Premise Address : SAMBAGAN,TABUNOK TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1029402	Pole No	:	0521193
Serial No	:	34635572	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1341
Period From	:	02-13-2017	Prev Rdg	:	1313
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 157.49
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.19
CURRENT BILL - MARCH 2017		109.54
TOTAL AMOUNT DUE		225.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 115.00

Your monthly electricity consumption chart

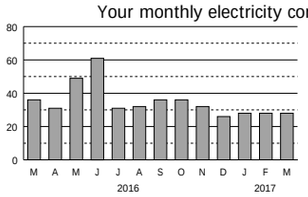

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.54		
Less : VAT	7.40		
Amount Net of VAT	102.14		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	102.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.28	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	104.68	TOTAL SALES	109.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1617/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587319100690

Collection Ref. Code	: 1859-42-851-7	Premise Address	: SAMBAGAN,TABUNOK TALISAY CITY,CEBU		
Account ID	: 5876022070-5				
Customer Name	: BRIONES,LOWELLA CALSONA	TOTAL AMOUNT DUE	: 225.02	Overdue Bill	: 1
Meter Number	: MTR1029402				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58760220705 BC09/470.5/1617/0/31/03-14-2017/72 4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522671659782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899194

52250100006

Date : 03-14-2017

BC09/470.5/1750/0521235/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225010000-6

Collection Ref. Code : 1817-25-719-6

Customer Information----------

Name : NACARIO,BENITA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070259	Pole No	:	0521235
Serial No	:	125285194	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2053
Period From	:	02-13-2017	Prev Rdg	:	1989
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		- 81.70
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.03
CURRENT BILL - MARCH 2017		546.81
TOTAL AMOUNT DUE		1,276.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 740.00

Your monthly electricity consumption chart

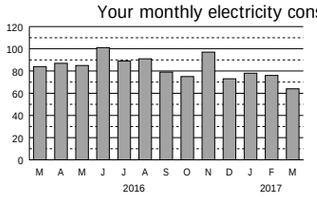

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.81		
Less : VAT	40.17		
Amount Net of VAT	506.64		
Less: BIR 2306	16.73		
BIR 2307	9.52	VATable Sales	506.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.39	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	520.56	TOTAL SALES	546.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1750/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522671659782

Collection Ref. Code	: 1817-25-719-6	Premise Address	: TABUNOK TALISAY		
Account ID	: 5225010000-6				
Customer Name	: NACARIO,BENITA	TOTAL AMOUNT DUE	: 1,276.90	Overdue Bill	: 1
Meter Number	: MTR1070259				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52250100006 BC09/470.5/1750/0/31/03-14-2017/72 4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834070138101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881402

83489000006

Date : 03-14-2017

BC09/470.5/1815/0521235/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348900000-6

Collection Ref. Code : 1823-20-845-2

Customer Information----------

Name : ABAQUITA,SANTOS JR.

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	192191WS6	Pole No	:	0521235
Serial No	:	43014414	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	99485
Period From	:	02-13-2017	Prev Rdg	:	99421
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 98.57
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.91
CURRENT BILL - MARCH 2017		527.82
TOTAL AMOUNT DUE		1,154.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 702.22

Your monthly electricity consumption chart

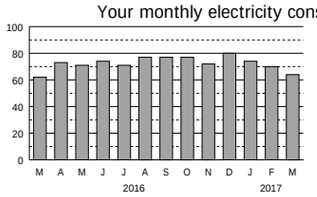

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.82		
Less : VAT	38.14		
Amount Net of VAT	489.68		
Less: BIR 2306	15.88		
BIR 2307	9.18	VATable Sales	489.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.62	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	502.76	TOTAL SALES	527.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1815/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834070138101

Collection Ref. Code	: 1823-20-845-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 8348900000-6				
Customer Name	: ABAQUITA,SANTOS JR.	TOTAL AMOUNT DUE	: 1,154.15	Overdue Bill	: 1
Meter Number	: 192191WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83489000006

BC09/470.5/1815/0/31/03-14-2017/72

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722290240793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899244

72250100004

Date : 03-14-2017

BC09/470.5/1820/0521221/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225010000-4

Collection Ref. Code : 1817-25-740-4

Customer Information----------

Name : ALCORIN,NICASIO

Premise Address : TABUNOK TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1071903	Pole No	:	0521221
Serial No	:	40017302	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9149
Period From	:	02-13-2017	Prev Rdg	:	8735
No of Days	:	28	Diff Rdg	:	414
Avg kWh/day	:	14.79	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,250.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,928.00
Transmission Charge	0.4094/kWh	169.49
System Loss Charge	0.6734/kWh	278.79
Sub-Total		2,376.28
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,250.50	105.01
Sub-Total		144.80
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		125.49
Transmission		5.12
System Loss		17.21
Distribution		142.75
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		525.95
CURRENT BILL - MARCH 2017		4,236.61
TOTAL AMOUNT DUE		9,487.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,591.00

Your monthly electricity consumption chart

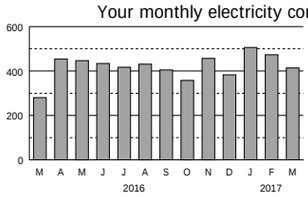

Avg Monthly Usage : 419.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.61		
Less : VAT	310.17		
Amount Net of VAT	3,926.44		
Less: BIR 2306	129.24		
BIR 2307	74.58	VATable Sales	3,926.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,722.62	VAT Zero Rated Sales	0.00
Add : VAT	310.17	VAT Amount	310.17
TOTAL AMOUNT DUE	4,032.79	TOTAL SALES	4,236.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1820/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722290240793

Collection Ref. Code	: 1817-25-740-4	Premise Address	: TABUNOK TALISAY CEBU		
Account ID	: 7225010000-4				
Customer Name	: ALCORIN,NICASIO	TOTAL AMOUNT DUE	: 9,487.24	Overdue Bill	: 1
Meter Number	: MTR1071903				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72250100004 BC09/470.5/1820/0/31/03-14-2017/72 4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649661905040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893494

64920975535

Date : 03-14-2017

BC09/470.5/1875/0521214/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492097553-5

Collection Ref. Code : 1859-33-965-4

Customer Information----------

Name : PACILAN,ROSIE TIBAY

Premise Address : M1 SAMBAGAN,RIVERSIDE,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009014	Pole No	:	0521214
Serial No	:	121570394	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10067
Period From	:	02-13-2017	Prev Rdg	:	9848
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	236	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,904.50	58.09
Sub-Total		79.13
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		278.83
CURRENT BILL - MARCH 2017		2,246.59
TOTAL AMOUNT DUE		5,151.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,631.00

Your monthly electricity consumption chart

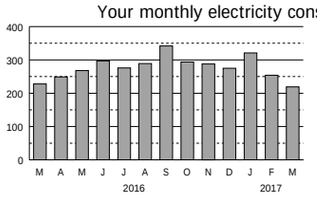

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.59		
Less : VAT	164.66		
Amount Net of VAT	2,081.93		
Less: BIR 2306	68.60		
BIR 2307	39.55	VATable Sales	2,081.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.78	VAT Zero Rated Sales	0.00
Add : VAT	164.66	VAT Amount	164.66
TOTAL AMOUNT DUE	2,138.44	TOTAL SALES	2,246.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1875/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649661905040

Collection Ref. Code	: 1859-33-965-4	Premise Address	: M1 SAMBAGAN,RIVERSIDE,TABUNOK, TALISAY CITY		
Account ID	: 6492097553-5				
Customer Name	: PACILAN,ROSIE TIBAY	TOTAL AMOUNT DUE	: 5,151.15	Overdue Bill	: 1
Meter Number	: MTR1009014				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64920975535 BC09/470.5/1875/0/31/03-14-2017/72 4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909156279354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889862

90985750570

Date : 03-14-2017

BC09/470.5/1880/0521214/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098575057-0

Collection Ref. Code : 1859-33-926-3

Customer Information----------

Name : PACILAN,ROSIE TIBAY

Premise Address : M2 SAMBAGAN,RIVERSIDE,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009184	Pole No	:	0521214
Serial No	:	121576004	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4647
Period From	:	02-13-2017	Prev Rdg	:	4544
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.36
CURRENT BILL - MARCH 2017		1,058.45
TOTAL AMOUNT DUE		2,372.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,378.00

Your monthly electricity consumption chart

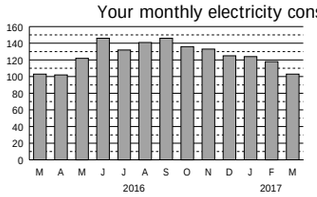

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.45		
Less : VAT	77.65		
Amount Net of VAT	980.80		
Less: BIR 2306	32.37		
BIR 2307	18.63	VATable Sales	980.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.80	VAT Zero Rated Sales	0.00
Add : VAT	77.65	VAT Amount	77.65
TOTAL AMOUNT DUE	1,007.45	TOTAL SALES	1,058.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1880/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909156279354

Collection Ref. Code	: 1859-33-926-3	Premise Address	: M2 SAMBAGAN,RIVERSIDE,TABUNOK, TALISAY CITY
Account ID	: 9098575057-0		
Customer Name	: PACILAN,ROSIE TIBAY	TOTAL AMOUNT DUE	: 2,372.03 Overdue Bill : 1
Meter Number	: MTR1009184		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90985750570 BC09/470.5/1880/0/31/03-14-2017/72 4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432741654836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907140

43250100005

Date : 03-14-2017

BC09/470.5/1920/0521214/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325010000-5

Collection Ref. Code : 1817-25-824-9

Customer Information----------

Name : LASTIMOSA MELITONA

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	2672 EIS6	Pole No	:	0521214
Serial No	:	83301454	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14469
Period From	:	02-13-2017	Prev Rdg	:	14117
No of Days	:	28	Diff Rdg	:	352
Avg kWh/day	:	12.57	Registered	:	352
Conn Load	:	300	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,416.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,639.26
Transmission Charge	0.4094/kWh	144.11
System Loss Charge	0.6734/kWh	237.04
Sub-Total		2,020.41
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,420.50	88.41
Sub-Total		122.24
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		106.71
Transmission		4.35
System Loss		14.63
Distribution		121.46
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		447.18
CURRENT BILL - MARCH 2017		3,602.00
TOTAL AMOUNT DUE		8,018.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,105.00

Your monthly electricity consumption chart

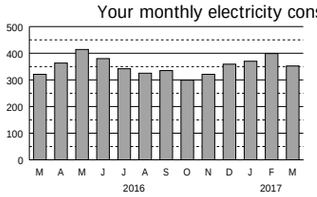

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.00		
Less : VAT	263.71		
Amount Net of VAT	3,338.29		
Less: BIR 2306	109.89		
BIR 2307	63.41	VATable Sales	3,338.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,164.99	VAT Zero Rated Sales	0.00
Add : VAT	263.71	VAT Amount	263.71
TOTAL AMOUNT DUE	3,428.70	TOTAL SALES	3,602.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1920/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432741654836

Collection Ref. Code	: 1817-25-824-9	Premise Address	: TABUNOC TALISAY		
Account ID	: 4325010000-5				
Customer Name	: LASTIMOSA MELITONA	TOTAL AMOUNT DUE	: 8,018.20	Overdue Bill	: 1
Meter Number	: 2672 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43250100005 BC09/470.5/1920/0/31/03-14-2017/72 4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040935940390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886612

04064185129

Date : 03-14-2017

BC09/470.5/1926/0521242/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406418512-9

Collection Ref. Code : 1859-20-680-8

Customer Information----------

Name : MONTERON,CRISANTO ENRIQUEZ

Premise Address : ZONE 31085 SAMBAGAN,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6365 EIS6	Pole No	:	0521242
Serial No	:	39458905	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13821
Period From	:	02-13-2017	Prev Rdg	:	13519
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	230	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,694.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,695.00	73.90
Sub-Total		102.92
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		383.51
CURRENT BILL - MARCH 2017		3,088.96
TOTAL AMOUNT DUE		6,783.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,895.00

Your monthly electricity consumption chart

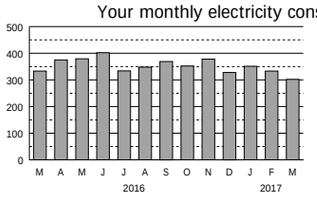

Avg Monthly Usage : 352.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.96		
Less : VAT	226.10		
Amount Net of VAT	2,862.86		
Less: BIR 2306	94.22		
BIR 2307	54.38	VATable Sales	2,862.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.26	VAT Zero Rated Sales	0.00
Add : VAT	226.10	VAT Amount	226.10
TOTAL AMOUNT DUE	2,940.36	TOTAL SALES	3,088.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1926/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040935940390

Collection Ref. Code	: 1859-20-680-8	Premise Address	: ZONE 31085 SAMBAGAN,TABUNOK, TALISAY CITY		
Account ID	: 0406418512-9				
Customer Name	: MONTERON,CRISANTO ENRIQUEZ	TOTAL AMOUNT DUE	: 6,783.95	Overdue Bill	: 1
Meter Number	: 6365 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04064185129 BC09/470.5/1926/0/31/03-14-2017/72 4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122330553666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901210

12263708989

Date : 03-14-2017

BC09/470.5/1990/0614282/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226370898-9

Collection Ref. Code : 1859-20-386-8

Customer Information----------

Name : SAN DIEGO,CESAR JR. CABALLERO

Premise Address : C- STREET,VICTORIA VILLAGE,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5891 EIS6	Pole No	:	0614282
Serial No	:	36710008	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6210
Period From	:	02-13-2017	Prev Rdg	:	6117
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 35.46
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		111.65
CURRENT BILL - MARCH 2017		881.10
TOTAL AMOUNT DUE		1,120.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,215.03

Your monthly electricity consumption chart

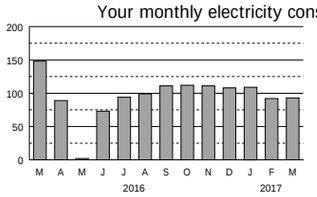

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.10		
Less : VAT	63.50		
Amount Net of VAT	817.60		
Less: BIR 2306	26.47		
BIR 2307	15.47	VATable Sales	817.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.66	VAT Zero Rated Sales	0.00
Add : VAT	63.50	VAT Amount	63.50
TOTAL AMOUNT DUE	839.16	TOTAL SALES	881.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/1990/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122330553666

Collection Ref. Code	: 1859-20-386-8	Premise Address	: C- STREET,VICTORIA VILLAGE,TABUNOK, TALISAY CITY		
Account ID	: 1226370898-9				
Customer Name	: SAN DIEGO,CESAR JR. CABALLERO	TOTAL AMOUNT DUE	: 1,120.43	Overdue Bill	: 1
Meter Number	: 5891 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12263708989

BC09/470.5/1990/0/31/03-14-2017/72

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523143150938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900122

52327041076

Date : 03-14-2017

BC09/470.5/2005/0614296/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232704107-6

Collection Ref. Code : 1855-37-284-3

Customer Information----------

Name : LOBRINO,ANNIE CANDELARIA MORADA

Premise Address : M2 C-STREET,VICTORIA VILLAGE,TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	573596 GS6	Pole No	:	0614296
Serial No	:	67449506	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6023
Period From	:	02-13-2017	Prev Rdg	:	5933
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 60.57
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.26
CURRENT BILL - MARCH 2017		824.79
TOTAL AMOUNT DUE		1,691.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 877.34

Your monthly electricity consumption chart

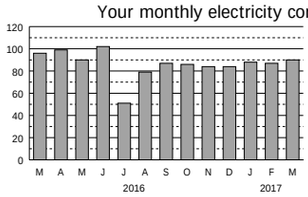

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.79		
Less : VAT	59.79		
Amount Net of VAT	765.00		
Less: BIR 2306	24.92		
BIR 2307	14.44	VATable Sales	765.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.64	VAT Zero Rated Sales	0.00
Add : VAT	59.79	VAT Amount	59.79
TOTAL AMOUNT DUE	785.43	TOTAL SALES	824.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2005/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523143150938

Collection Ref. Code	: 1855-37-284-3	Premise Address	: M2 C-STREET,VICTORIA VILLAGE,TABUNOC, TALISAY		
Account ID	: 5232704107-6				
Customer Name	: LOBRINO,ANNIE CANDELARIA MORADA	TOTAL AMOUNT DUE	: 1,691.78	Overdue Bill	: 1
Meter Number	: 573596 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52327041076 BC09/470.5/2005/0/31/03-14-2017/72 4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628488853234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903247

62835668310

Date : 03-14-2017

BC09/470.5/2006/0614296/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283566831-0

Collection Ref. Code : 1855-37-260-6

Customer Information----------

Name : LOBRINO,ANNIE CANDELARIA MORADA

Premise Address : M1 C-STREET,VICTORIA VILLAGE,TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	573629 GS6	Pole No	:	0614296
Serial No	:	58454685	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5536
Period From	:	02-13-2017	Prev Rdg	:	5419
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.89
CURRENT BILL - MARCH 2017		1,199.46
TOTAL AMOUNT DUE		2,599.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,360.49

Your monthly electricity consumption chart

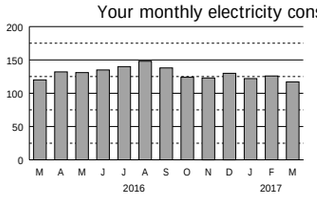

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.46		
Less : VAT	87.90		
Amount Net of VAT	1,111.56		
Less: BIR 2306	36.64		
BIR 2307	21.12	VATable Sales	1,111.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.80	VAT Zero Rated Sales	0.00
Add : VAT	87.90	VAT Amount	87.90
TOTAL AMOUNT DUE	1,141.70	TOTAL SALES	1,199.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2006/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628488853234

Collection Ref. Code	: 1855-37-260-6	Premise Address	: M1 C-STREET,VICTORIA VILLAGE,TABUNOC, TALISAY		
Account ID	: 6283566831-0				
Customer Name	: LOBRINO,ANNIE CANDELARIA MORADA	TOTAL AMOUNT DUE	: 2,599.47	Overdue Bill	: 1
Meter Number	: 573629 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62835668310 BC09/470.5/2006/0/31/03-14-2017/72 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126197606558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904731

12670100002

Date : 03-14-2017

BC09/470.5/2080/0614275/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267010000-2

Collection Ref. Code : 1817-39-548-3

Customer Information----------

Name : VILLARINO,JESUS O

Premise Address : VICTORIA VILLAGE BAHADAS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	318326GS6	Pole No	:	0614275
Serial No	:	44170110	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43602
Period From	:	02-13-2017	Prev Rdg	:	43481
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.60
CURRENT BILL - MARCH 2017		1,246.22
TOTAL AMOUNT DUE		2,958.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,794.00

Your monthly electricity consumption chart

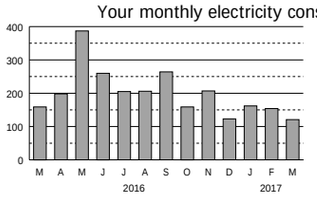

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.22		
Less : VAT	91.50		
Amount Net of VAT	1,154.72		
Less: BIR 2306	38.14		
BIR 2307	21.94	VATable Sales	1,154.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.64	VAT Zero Rated Sales	0.00
Add : VAT	91.50	VAT Amount	91.50
TOTAL AMOUNT DUE	1,186.14	TOTAL SALES	1,246.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2080/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126197606558

Collection Ref. Code	: 1817-39-548-3	Premise Address	: VICTORIA VILLAGE BAHADAS,TABUNOK,TALISAY
Account ID	: 1267010000-2		
Customer Name	: VILLARINO,JESUS O	TOTAL AMOUNT DUE	: 2,958.94 Overdue Bill : 1
Meter Number	: 318326GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12670100002 BC09/470.5/2080/0/31/03-14-2017/72 4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731576970437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906473

73130719682

Date : 03-14-2017

BC09/470.5/2081/1003685/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313071968-2

Collection Ref. Code : 1863-26-362-4

Customer Information----------

Name : MANGITNGIT,GERARDO JAKOSALEM

Premise Address : M2 BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119875	Pole No	:	1003685
Serial No	:	84442475	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3660
Period From	:	02-13-2017	Prev Rdg	:	3422
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	236	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,277.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,277.50	65.55
Sub-Total		88.43
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		303.28
CURRENT BILL - MARCH 2017		2,443.78
TOTAL AMOUNT DUE		5,721.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,027.00

Your monthly electricity consumption chart

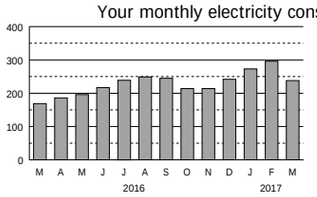

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.78		
Less : VAT	179.20		
Amount Net of VAT	2,264.58		
Less: BIR 2306	74.66		
BIR 2307	43.02	VATable Sales	2,264.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.90	VAT Zero Rated Sales	0.00
Add : VAT	179.20	VAT Amount	179.20
TOTAL AMOUNT DUE	2,326.10	TOTAL SALES	2,443.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2081/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731576970437

Collection Ref. Code	: 1863-26-362-4	Premise Address	: M2 BAHADAS,TABUNOC, TALISAY CITY		
Account ID	: 7313071968-2				
Customer Name	: MANGITNGIT,GERARDO JAKOSALEM	TOTAL AMOUNT DUE	: 5,721.25	Overdue Bill	: 1
Meter Number	: MTR1119875				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73130719682 BC09/470.5/2081/0/31/03-14-2017/72 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870797603347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884023

87021167538

Date : 03-14-2017

BC09/470.5/2082/1003685/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702116753-8

Collection Ref. Code : 1863-26-377-2

Customer Information----------

Name : MANGITNGIT,GERARDO JAKOSALEM

Premise Address : M3 BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119811	Pole No	:	1003685
Serial No	:	84434184	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5139
Period From	:	02-13-2017	Prev Rdg	:	4878
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	236	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,514.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,515.00	70.30
Sub-Total		95.39
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		332.32
CURRENT BILL - MARCH 2017		2,677.60
TOTAL AMOUNT DUE		6,192.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,014.00

Your monthly electricity consumption chart

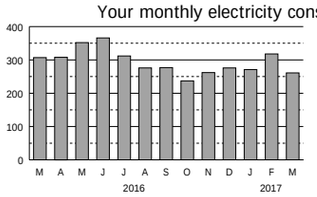

Avg Monthly Usage : 294.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.60		
Less : VAT	196.27		
Amount Net of VAT	2,481.33		
Less: BIR 2306	81.80		
BIR 2307	47.14	VATable Sales	2,481.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,352.39	VAT Zero Rated Sales	0.00
Add : VAT	196.27	VAT Amount	196.27
TOTAL AMOUNT DUE	2,548.66	TOTAL SALES	2,677.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2082/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870797603347

Collection Ref. Code	: 1863-26-377-2	Premise Address	: M3 BAHADAS,TABUNOC, TALISAY CITY		
Account ID	: 8702116753-8				
Customer Name	: MANGITNGIT,GERARDO JAKOSALEM	TOTAL AMOUNT DUE	: 6,192.42	Overdue Bill	: 1
Meter Number	: MTR1119811				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87021167538

BC09/470.5/2082/0/31/03-14-2017/72

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273892519414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886419

27329564960

Date : 03-14-2017

BC09/470.5/2083/1003685/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732956496-0

Collection Ref. Code : 1863-26-317-9

Customer Information----------

Name : MANGITNGIT,GERARDO JAKOSALEM

Premise Address : M1 BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119872	Pole No	:	1003685
Serial No	:	84455054	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4206
Period From	:	02-13-2017	Prev Rdg	:	4014
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		63.30
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		243.81
CURRENT BILL - MARCH 2017		1,963.52
TOTAL AMOUNT DUE		4,206.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,741.00

Your monthly electricity consumption chart

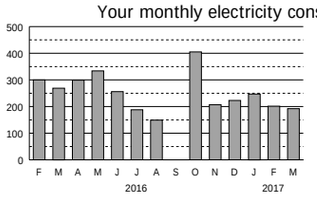

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.52		
Less : VAT	143.73		
Amount Net of VAT	1,819.79		
Less: BIR 2306	59.89		
BIR 2307	34.57	VATable Sales	1,819.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.33	VAT Zero Rated Sales	0.00
Add : VAT	143.73	VAT Amount	143.73
TOTAL AMOUNT DUE	1,869.06	TOTAL SALES	1,963.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2083/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273892519414

Collection Ref. Code	: 1863-26-317-9	Premise Address	: M1 BAHADAS,TABUNOC, TALISAY CITY		
Account ID	: 2732956496-0				
Customer Name	: MANGITNGIT,GERARDO JAKOSALEM	TOTAL AMOUNT DUE	: 4,206.00	Overdue Bill	: 1
Meter Number	: MTR1119872				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27329564960 BC09/470.5/2083/0/31/03-14-2017/72 4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061250057011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903623

06170100009

Date : 03-14-2017

BC09/470.5/2090/0614275/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617010000-9

Collection Ref. Code : 1837-40-392-9

Customer Information----------

Name : VILLARINO,JOSEPH G.

Premise Address : TABUNOK, Talisay

TIN :

Metering Information----------

Meter No	:	557868 GS6	Pole No	:	0614275
Serial No	:	26357023	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24075
Period From	:	02-13-2017	Prev Rdg	:	23405
No of Days	:	28	Diff Rdg	:	670
Avg kWh/day	:	23.93	Registered	:	670
Conn Load	:	200	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,160.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,120.19
Transmission Charge	0.4094/kWh	274.30
System Loss Charge	0.6734/kWh	451.18
Sub-Total		3,845.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,160.00	143.20
Sub-Total		207.60
Government Charges		
Franchise Tax - Local		29.88
Value Added Tax		
Generation		203.12
Transmission		8.28
System Loss		27.85
Distribution		230.65
Others		28.50
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		847.48
CURRENT BILL - MARCH 2017		6,822.82
TOTAL AMOUNT DUE		13,982.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 9,161.00

Your monthly electricity consumption chart

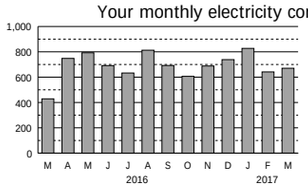

Avg Monthly Usage : 690.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,822.82		
Less : VAT	498.40		
Amount Net of VAT	6,324.42		
Less: BIR 2306	207.68		
BIR 2307	120.10	VATable Sales	6,324.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,996.64	VAT Zero Rated Sales	0.00
Add : VAT	498.40	VAT Amount	498.40
TOTAL AMOUNT DUE	6,495.04	TOTAL SALES	6,822.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2090/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061250057011

Collection Ref. Code	: 1837-40-392-9	Premise Address	: TABUNOK, Talisay		
Account ID	: 0617010000-9				
Customer Name	: VILLARINO,JOSEPH G.	TOTAL AMOUNT DUE	: 13,982.95	Overdue Bill	: 1
Meter Number	: 557868 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06170100009 BC09/470.5/2090/0/31/03-14-2017/72 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845143713102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890304

84589000003

Date : 03-14-2017

BC09/470.5/2110/0614275/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458900000-3

Collection Ref. Code : 1823-43-203-4

Customer Information----------

Name : EMPUERTO,FLORENCIO

Premise Address : VICTORIA VILL TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	256514GS6	Pole No	:	0614275
Serial No	:	48865509	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	65292
Period From	:	02-13-2017	Prev Rdg	:	65107
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	240	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		63.84
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		235.29
CURRENT BILL - MARCH 2017		1,895.34
TOTAL AMOUNT DUE		4,198.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,553.00

Your monthly electricity consumption chart

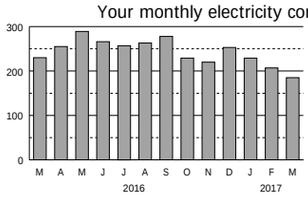

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.34		
Less : VAT	138.86		
Amount Net of VAT	1,756.48		
Less: BIR 2306	57.86		
BIR 2307	33.37	VATable Sales	1,756.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.25	VAT Zero Rated Sales	0.00
Add : VAT	138.86	VAT Amount	138.86
TOTAL AMOUNT DUE	1,804.11	TOTAL SALES	1,895.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2110/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845143713102

Collection Ref. Code : 1823-43-203-4

Account ID : 8458900000-3

Customer Name : EMPUERTO,FLORENCIO

Meter Number : 256514GS6

Period : Feb 2017

Premise Address : VICTORIA VILL TABUNOK,TALISAY

TOTAL AMOUNT DUE : 4,198.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84589000003 BC09/470.5/2110/0/31/03-14-2017/72 4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272784111927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885942

27290100000

Date : 03-14-2017

BC09/470.5/2120/0614275/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729010000-0

Collection Ref. Code : 1829-72-992-6

Customer Information----------

Name : BALBUENA,RICARDO O

Premise Address : SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	559534 GS6	Pole No	:	0614275
Serial No	:	25326585	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11543
Period From	:	02-13-2017	Prev Rdg	:	11309
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		53.73
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		294.02
CURRENT BILL - MARCH 2017		2,365.41
TOTAL AMOUNT DUE		3,926.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,820.00

Your monthly electricity consumption chart

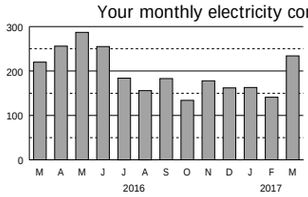

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.41		
Less : VAT	172.17		
Amount Net of VAT	2,193.24		
Less: BIR 2306	71.74		
BIR 2307	41.64	VATable Sales	2,193.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.86	VAT Zero Rated Sales	0.00
Add : VAT	172.17	VAT Amount	172.17
TOTAL AMOUNT DUE	2,252.03	TOTAL SALES	2,365.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2120/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272784111927

Collection Ref. Code	: 1829-72-992-6	Premise Address	: SAN ISIDRO TALISAY		
Account ID	: 2729010000-0				
Customer Name	: BALBUENA,RICARDO O	TOTAL AMOUNT DUE	: 3,926.86	Overdue Bill	: 1
Meter Number	: 559534 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27290100000 BC09/470.5/2120/0/31/03-14-2017/72 4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342112431850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887754

34240100007

Date : 03-14-2017

BC09/470.5/2130/0614240/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424010000-7

Collection Ref. Code : 1815-97-068-5

Customer Information----------

Name : CONCEPCION,MARIBETH C

Premise Address : BAHADAS NR. VICTORIA VILL.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	202186WS6	Pole No	:	0614240
Serial No	:	48093540	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28892
Period From	:	02-13-2017	Prev Rdg	:	28767
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.88
CURRENT BILL - MARCH 2017		1,279.82
TOTAL AMOUNT DUE		2,718.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,616.04

Your monthly electricity consumption chart

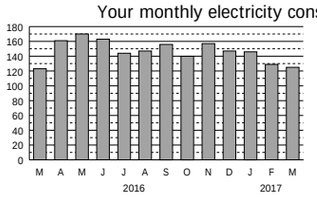

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.82		
Less : VAT	93.73		
Amount Net of VAT	1,186.09		
Less: BIR 2306	39.06		
BIR 2307	22.53	VATable Sales	1,186.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.50	VAT Zero Rated Sales	0.00
Add : VAT	93.73	VAT Amount	93.73
TOTAL AMOUNT DUE	1,218.23	TOTAL SALES	1,279.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2130/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342112431850

Collection Ref. Code : 1815-97-068-5

Account ID : 3424010000-7

Customer Name : CONCEPCION,MARIBETH C

Meter Number : 202186WS6

Period : Feb 2017

Premise Address : BAHADAS NR. VICTORIA VILL.,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 2,718.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34240100007 BC09/470.5/2130/0/31/03-14-2017/72 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782282666693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894650

78290100003

Date : 03-14-2017

BC09/470.5/2140/0614240/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829010000-3

Collection Ref. Code : 1829-73-680-9

Customer Information----------

Name : GUINITA,ROWENA S

Premise Address : VICTORIA VILLAGE,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	183336DS6	Pole No	:	0614240
Serial No	:	11100575	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26852
Period From	:	02-13-2017	Prev Rdg	:	26706
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	360	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,040.00	60.80
Sub-Total		74.84
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		188.88
CURRENT BILL - MARCH 2017		1,524.48
TOTAL AMOUNT DUE		4,564.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,536.00

Your monthly electricity consumption chart

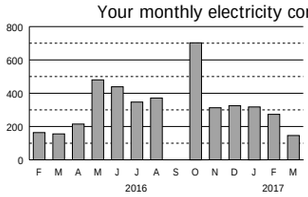

Avg Monthly Usage : 326.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.48		
Less : VAT	112.65		
Amount Net of VAT	1,411.83		
Less: BIR 2306	46.93		
BIR 2307	26.85	VATable Sales	1,411.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.05	VAT Zero Rated Sales	0.00
Add : VAT	112.65	VAT Amount	112.65
TOTAL AMOUNT DUE	1,450.70	TOTAL SALES	1,524.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2140/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782282666693

Collection Ref. Code	: 1829-73-680-9	Premise Address	: VICTORIA VILLAGE,TABUNOK TALISAY		
Account ID	: 7829010000-3				
Customer Name	: GUINITA,ROWENA S	TOTAL AMOUNT DUE	: 4,564.32	Overdue Bill	: 1
Meter Number	: 183336DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78290100003 BC09/470.5/2140/0/31/03-14-2017/72 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187191216585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897525

18779000001

Date : 03-14-2017

BC09/470.5/2190/0614261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877900000-1

Collection Ref. Code : 1843-84-623-3

Customer Information----------

Name : RESTAURO,JHOMELES M2 V

Premise Address : C-17 VICTORIA VILLAGE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	457095GS6	Pole No	:	0614261
Serial No	:	70850292	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10260
Period From	:	02-13-2017	Prev Rdg	:	10202
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	220	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 140.37
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.84
CURRENT BILL - MARCH 2017		423.34
TOTAL AMOUNT DUE		963.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,847.00

Your monthly electricity consumption chart

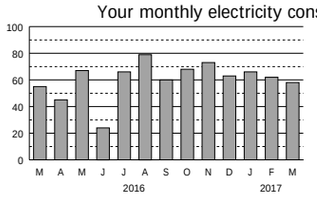

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.34		
Less : VAT	30.38		
Amount Net of VAT	392.96		
Less: BIR 2306	12.67		
BIR 2307	7.31	VATable Sales	392.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.98	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	403.36	TOTAL SALES	423.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2190/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187191216585

Collection Ref. Code	: 1843-84-623-3	Premise Address	: C-17 VICTORIA VILLAGE,TABUNOK,TALISAY		
Account ID	: 1877900000-1				
Customer Name	: RESTAURO,JHOMELES M2 V	TOTAL AMOUNT DUE	: 963.03	Overdue Bill	: 1
Meter Number	: 457095GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18779000001 BC09/470.5/2190/0/31/03-14-2017/72 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832326138703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907554

83230100006

Date : 03-14-2017

BC09/470.5/2270/0614254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323010000-6

Collection Ref. Code : 1825-91-914-3

Customer Information----------

Name : VILLARINO,JESUS O

Premise Address : C-22 VICTORIA VILLAGE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067450	Pole No	:	0614254
Serial No	:	84397995	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5965
Period From	:	02-13-2017	Prev Rdg	:	5839
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	830	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,592.00	71.84
Sub-Total		83.95
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.51
CURRENT BILL - MARCH 2017		1,338.20
TOTAL AMOUNT DUE		2,941.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,989.00

Your monthly electricity consumption chart

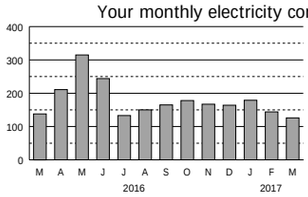

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.20		
Less : VAT	99.63		
Amount Net of VAT	1,238.57		
Less: BIR 2306	41.52		
BIR 2307	23.57	VATable Sales	1,238.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.48	VAT Zero Rated Sales	0.00
Add : VAT	99.63	VAT Amount	99.63
TOTAL AMOUNT DUE	1,273.11	TOTAL SALES	1,338.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2270/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832326138703

Collection Ref. Code	: 1825-91-914-3	Premise Address	: C-22 VICTORIA VILLAGE,TABUNOK,TALISAY
Account ID	: 8323010000-6		
Customer Name	: VILLARINO,JESUS O	TOTAL AMOUNT DUE	: 2,941.31 Overdue Bill : 1
Meter Number	: MTR1067450		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83230100006 BC09/470.5/2270/0/31/03-14-2017/72 4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965319459700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908057

96550100000

Date : 03-14-2017

BC09/470.5/2280/0614261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655010000-0

Collection Ref. Code : 1839-88-893-8

Customer Information----------

Name : VILLARINO,JESUS M1 O

Premise Address : VICTORIA VILL. STREET,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1081636	Pole No	:	0614261
Serial No	:	40017152	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	855
Period From	:	02-13-2017	Prev Rdg	:	785
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		914.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.7381/kWh	51.67
System Loss Charge	0.6693/kWh	46.85
Sub-Total		424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 914.50	18.29
Sub-Total		25.02
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		21.22
Transmission		1.56
System Loss		2.80
Distribution		24.63
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		90.23
CURRENT BILL - MARCH 2017		745.05
Advance Payment/Credit Adjustments		- 15.25
TOTAL AMOUNT DUE		1,644.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 725.00

Your monthly electricity consumption chart

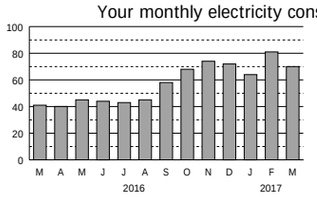

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.05		
Less : VAT	53.60		
Amount Net of VAT	691.45		
Less: BIR 2306	22.34		
BIR 2307	13.16	VATable Sales	691.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.95	VAT Zero Rated Sales	0.00
Add : VAT	53.60	VAT Amount	53.60
TOTAL AMOUNT DUE	709.55	TOTAL SALES	745.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2280/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965319459700

Collection Ref. Code	: 1839-88-893-8	Premise Address	: VICTORIA VILL. STREET,TABUNOK,TALISAY		
Account ID	: 9655010000-0				
Customer Name	: VILLARINO,JESUS M1 O	TOTAL AMOUNT DUE	: 1,644.40	Overdue Bill	: 1
Meter Number	: MTR1081636				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96550100000 BC09/470.5/2280/0/31/03-14-2017/72 4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075795376373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888345

07550100007

Date : 03-14-2017

BC09/470.5/2290/0614261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755010000-7

Collection Ref. Code : 1839-88-896-2

Customer Information----------

Name : VILLARINO,JESUS M2 O

Premise Address : VICTORIA VILL. STREET,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1081635	Pole No	:	0614261
Serial No	:	40006485	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	852
Period From	:	02-13-2017	Prev Rdg	:	822
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		300.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.7381/kWh	22.14
System Loss Charge	0.6693/kWh	20.08
Sub-Total		181.93
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.88
Surcharge	0.02 of 300.50	6.01
Sub-Total		8.89
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		9.09
Transmission		0.67
System Loss		1.19
Distribution		10.90
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		38.79
CURRENT BILL - MARCH 2017		320.45
TOTAL AMOUNT DUE		621.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 293.00

Your monthly electricity consumption chart

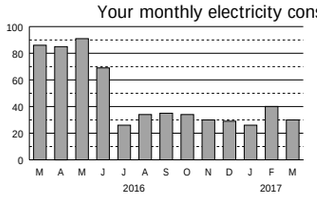

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.45		
Less : VAT	23.09		
Amount Net of VAT	297.36		
Less: BIR 2306	9.62		
BIR 2307	5.66	VATable Sales	297.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.08	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	305.17	TOTAL SALES	320.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2290/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075795376373

Collection Ref. Code	: 1839-88-896-2	Premise Address	: VICTORIA VILL. STREET,TABUNOK,TALISAY		
Account ID	: 0755010000-7				
Customer Name	: VILLARINO,JESUS M2 O	TOTAL AMOUNT DUE	: 621.02	Overdue Bill	: 1
Meter Number	: MTR1081635				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07550100007 BC09/470.5/2290/0/31/03-14-2017/72 4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175618880645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887791

17550100006

Date : 03-14-2017

BC09/470.5/2300/0614261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755010000-6

Collection Ref. Code : 1839-88-899-7

Customer Information----------

Name : VILLARINO,JESUS M3 O

Premise Address : VICTORIA VILL. STREET,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1081637	Pole No	:	0614261
Serial No	:	40006937	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1012
Period From	:	02-13-2017	Prev Rdg	:	943
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		324.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.7381/kWh	50.93
System Loss Charge	0.6693/kWh	46.18
Sub-Total		418.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 324.50	6.49
Sub-Total		13.12
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		20.93
Transmission		1.54
System Loss		2.76
Distribution		24.29
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		87.51
CURRENT BILL - MARCH 2017		721.49
TOTAL AMOUNT DUE		1,045.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 354.00

Your monthly electricity consumption chart

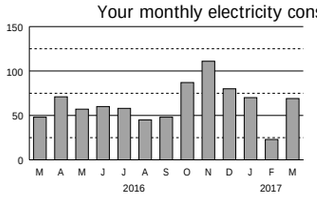

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.49		
Less : VAT	51.47		
Amount Net of VAT	670.02		
Less: BIR 2306	21.45		
BIR 2307	12.74	VATable Sales	670.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.83	VAT Zero Rated Sales	0.00
Add : VAT	51.47	VAT Amount	51.47
TOTAL AMOUNT DUE	687.30	TOTAL SALES	721.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2300/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175618880645

Collection Ref. Code	: 1839-88-899-7	Premise Address	: VICTORIA VILL. STREET,TABUNOK,TALISAY		
Account ID	: 1755010000-6				
Customer Name	: VILLARINO,JESUS M3 O	TOTAL AMOUNT DUE	: 1,045.74	Overdue Bill	: 1
Meter Number	: MTR1081637				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17550100006 BC09/470.5/2300/0/31/03-14-2017/72 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416157461187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894054

41666326867

Date : 03-14-2017

BC09/470.5/2345/0614254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166632686-7

Collection Ref. Code : 1853-46-761-8

Customer Information----------

Name : LARIEGO,TYRONNE VILLARINO

Premise Address : C-25 C STREET,VICTORIA VILLAGE,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067449	Pole No	:	0614254
Serial No	:	84397650	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8881
Period From	:	02-13-2017	Prev Rdg	:	8647
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	236	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		73.09
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		296.44
CURRENT BILL - MARCH 2017		2,387.19
TOTAL AMOUNT DUE		4,917.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,000.00

Your monthly electricity consumption chart

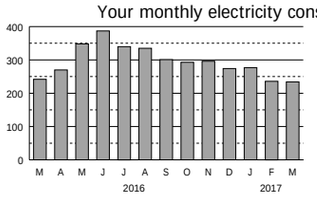

Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.19		
Less : VAT	174.50		
Amount Net of VAT	2,212.69		
Less: BIR 2306	72.71		
BIR 2307	42.02	VATable Sales	2,212.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.96	VAT Zero Rated Sales	0.00
Add : VAT	174.50	VAT Amount	174.50
TOTAL AMOUNT DUE	2,272.46	TOTAL SALES	2,387.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2345/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416157461187

Collection Ref. Code	: 1853-46-761-8	Premise Address	: C-25 C STREET,VICTORIA VILLAGE,TABUNOK, TALISAY CITY		
Account ID	: 4166632686-7				
Customer Name	: LARIEGO,TYRONNE VILLARINO	TOTAL AMOUNT DUE	: 4,917.29	Overdue Bill	: 1
Meter Number	: MTR1067449				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41666326867 BC09/470.5/2345/0/31/03-14-2017/72 4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927418034828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905959

92789000004

Date : 03-14-2017

BC09/470.5/2360/0614254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278900000-4

Collection Ref. Code : 1831-79-650-3

Customer Information----------

Name : MANGITNGIT,GERARDO J

Premise Address : VICTORIA VILLAGE,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	108115SS6	Pole No	:	0614254
Serial No	:	82796634	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	85785
Period From	:	02-13-2017	Prev Rdg	:	85464
No of Days	:	28	Diff Rdg	:	321
Avg kWh/day	:	11.46	Registered	:	321
Conn Load	:	140	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,043.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,044.00	80.88
Sub-Total		111.74
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		407.89
CURRENT BILL - MARCH 2017		3,285.59
TOTAL AMOUNT DUE		7,329.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,377.00

Your monthly electricity consumption chart

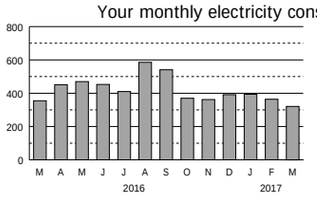

Avg Monthly Usage : 420.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.59		
Less : VAT	240.58		
Amount Net of VAT	3,045.01		
Less: BIR 2306	100.26		
BIR 2307	57.84	VATable Sales	3,045.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,886.91	VAT Zero Rated Sales	0.00
Add : VAT	240.58	VAT Amount	240.58
TOTAL AMOUNT DUE	3,127.49	TOTAL SALES	3,285.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2360/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927418034828

Collection Ref. Code : 1831-79-650-3

Account ID : 9278900000-4

Customer Name : MANGITNGIT,GERARDO J

Meter Number : 108115SS6

Period : Feb 2017

Premise Address : VICTORIA VILLAGE,TABUNOK TALISAY

TOTAL AMOUNT DUE : 7,329.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92789000004

BC09/470.5/2360/0/31/03-14-2017/72

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867128310677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881253

86761201754

Date : 03-14-2017

BC09/470.5/2392/1000352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676120175-4

Collection Ref. Code : 1863-51-428-7

Customer Information----------

Name : LOPEZ,NATIVIDAD ZAMORA

Premise Address : BAHADAS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137054	Pole No	:	1000352
Serial No	:	85006896	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1161
Period From	:	02-13-2017	Prev Rdg	:	1076
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 53.93
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.80
CURRENT BILL - MARCH 2017(ESTIMATE)		782.97
TOTAL AMOUNT DUE		1,767.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 958.00

Your monthly electricity consumption chart

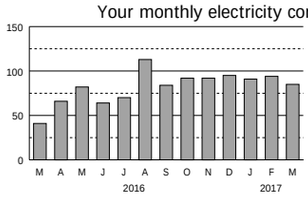

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.97		
Less : VAT	56.90		
Amount Net of VAT	726.07		
Less: BIR 2306	23.72		
BIR 2307	13.71	VATable Sales	726.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.64	VAT Zero Rated Sales	0.00
Add : VAT	56.90	VAT Amount	56.90
TOTAL AMOUNT DUE	745.54	TOTAL SALES	782.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2392/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867128310677

Collection Ref. Code	: 1863-51-428-7	Premise Address	: BAHADAS,TABUNOK, TALISAY CITY
Account ID	: 8676120175-4		
Customer Name	: LOPEZ,NATIVIDAD ZAMORA	TOTAL AMOUNT DUE	: 1,767.20
Meter Number	: MTR1137054		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86761201754

BC09/470.5/2392/0/31/03-14-2017/72

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808466889417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888399

80890733126

Date : 03-14-2017

BC09/470.5/2394/1003685/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089073312-6

Collection Ref. Code : 1863-32-107-1

Customer Information----------

Name : TAN,FELIPE APELLANES

Premise Address : M2 BAHADAS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127047	Pole No	:	1003685
Serial No	:	40080344	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1182
Period From	:	02-13-2017	Prev Rdg	:	1068
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		37.82
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.02
CURRENT BILL - MARCH 2017		1,168.37
TOTAL AMOUNT DUE		2,511.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,295.00

Your monthly electricity consumption chart

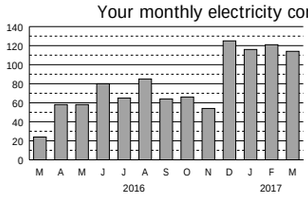

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.37		
Less : VAT	85.59		
Amount Net of VAT	1,082.78		
Less: BIR 2306	35.66		
BIR 2307	20.57	VATable Sales	1,082.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.55	VAT Zero Rated Sales	0.00
Add : VAT	85.59	VAT Amount	85.59
TOTAL AMOUNT DUE	1,112.14	TOTAL SALES	1,168.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2394/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808466889417

Collection Ref. Code	: 1863-32-107-1	Premise Address	: M2 BAHADAS,TABUNOK, TALISAY CITY
Account ID	: 8089073312-6		
Customer Name	: TAN,FELIPE APELLANES	TOTAL AMOUNT DUE	: 2,511.80
Meter Number	: MTR1127047		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80890733126

BC09/470.5/2394/0/31/03-14-2017/72

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942493887662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888493

94250100008

Date : 03-14-2017

BC09/470.5/2420/0639970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425010000-8

Collection Ref. Code : 1817-26-176-2

Customer Information----------

Name : LASTIMOSA,TERESA

Premise Address : BAHADAS TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	389149GS6	Pole No	:	0639970
Serial No	:	2003123510	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7697
Period From	:	02-13-2017	Prev Rdg	:	7636
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 93.52
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.63
CURRENT BILL - MARCH 2017		503.78
TOTAL AMOUNT DUE		1,124.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 630.00

Your monthly electricity consumption chart

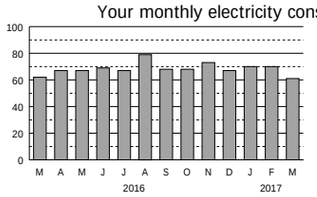

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.78		
Less : VAT	36.41		
Amount Net of VAT	467.37		
Less: BIR 2306	15.19		
BIR 2307	8.77	VATable Sales	467.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.41	VAT Zero Rated Sales	0.00
Add : VAT	36.41	VAT Amount	36.41
TOTAL AMOUNT DUE	479.82	TOTAL SALES	503.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2420/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942493887662

Collection Ref. Code	: 1817-26-176-2	Premise Address	: BAHADAS TABUNOK,TALISAY
Account ID	: 9425010000-8		
Customer Name	: LASTIMOSA,TERESA	TOTAL AMOUNT DUE	: 1,124.08
Meter Number	: 389149GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94250100008 BC09/470.5/2420/0/31/03-14-2017/72 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592885886056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900284

59263568558

Date : 03-14-2017

BC09/470.5/2445/0639942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926356855-8

Collection Ref. Code : 1853-53-650-4

Customer Information----------

Name : CANDILADA,BOUNIBELLE YANONG

Premise Address : BAHADAS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163110	Pole No	:	0639942
Serial No	:	40119319	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	598
Period From	:	02-13-2017	Prev Rdg	:	529
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	432	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 110.15
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		75.89
CURRENT BILL - MARCH 2017		564.20
TOTAL AMOUNT DUE		1,041.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,393.56

Your monthly electricity consumption chart

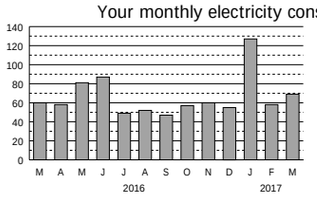

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.20		
Less : VAT	40.58		
Amount Net of VAT	523.62		
Less: BIR 2306	16.91		
BIR 2307	9.82	VATable Sales	523.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.89	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	537.47	TOTAL SALES	564.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2445/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592885886056

Collection Ref. Code	: 1853-53-650-4	Premise Address	: BAHADAS,TABUNOK, TALISAY CITY		
Account ID	: 5926356855-8				
Customer Name	: CANDILADA,BOUNIBELLE YANONG	TOTAL AMOUNT DUE	: 1,041.43	Overdue Bill	: 1
Meter Number	: MTR1163110				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59263568558 BC09/470.5/2445/0/31/03-14-2017/72 4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285557257275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897168

28551726673

Date : 03-14-2017

BC09/470.5/2455/0507950/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855172667-3

Collection Ref. Code : 1853-55-749-8

Customer Information----------

Name : RELAVO,SILVESTRA BARLISO

Premise Address : BAHADAS,TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	306242 GS6	Pole No	:	0507950
Serial No	:	46281251	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2666
Period From	:	02-13-2017	Prev Rdg	:	2602
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	720	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 97.48
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.05
CURRENT BILL - MARCH 2017		529.05
TOTAL AMOUNT DUE		1,210.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 729.00

Your monthly electricity consumption chart

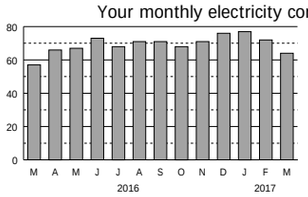

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.05		
Less : VAT	38.27		
Amount Net of VAT	490.78		
Less: BIR 2306	15.94		
BIR 2307	9.21	VATable Sales	490.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.63	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	503.90	TOTAL SALES	529.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2455/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285557257275

Collection Ref. Code	: 1853-55-749-8	Premise Address	: BAHADAS,TABUNOK, TALISAY		
Account ID	: 2855172667-3				
Customer Name	: RELAVO,SILVESTRA BARLISO	TOTAL AMOUNT DUE	: 1,210.24	Overdue Bill	: 1
Meter Number	: 306242 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28551726673

BC09/470.5/2455/0/31/03-14-2017/72

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920601909376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92049000000

1008900669

Date : 03-14-2017

BC09/470.5/2460/0507964/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204900000-0

Collection Ref. Code : 1843-29-560-1

Customer Information----------

Name : MABALA,ERLINDA S

Premise Address : BAHADAS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	272026 GS6	Pole No	:	0507964
Serial No	:	47825988	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3023
Period From	:	02-13-2017	Prev Rdg	:	3007
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 128.90
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.34
CURRENT BILL - MARCH 2017		23.05
TOTAL AMOUNT DUE		133.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 325.00

Your monthly electricity consumption chart

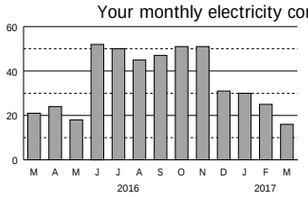

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.05		
Less : VAT	1.65		
Amount Net of VAT	21.40		
Less: BIR 2306	0.68		
BIR 2307	0.28	VATable Sales	21.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.44	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	22.09	TOTAL SALES	23.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2460/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920601909376

Collection Ref. Code	: 1843-29-560-1	Premise Address	: BAHADAS,TABUNOK,TALISAY
Account ID	: 9204900000-0		
Customer Name	: MABALA,ERLINDA S	TOTAL AMOUNT DUE	: 133.30 Overdue Bill : 1
Meter Number	: 272026 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92049000000 BC09/470.5/2460/0/31/03-14-2017/72 4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055013898625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898777

05589000008

Date : 03-14-2017

BC09/470.5/2470/0507964/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558900000-8

Collection Ref. Code : 1823-43-572-6

Customer Information----------

Name : FAMULAGAN,JUAN

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	392832GS6	Pole No	:	0507964
Serial No	:	2003156693	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20593
Period From	:	02-13-2017	Prev Rdg	:	20481
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.91
CURRENT BILL - MARCH 2017		1,151.58
TOTAL AMOUNT DUE		2,630.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,623.16

Your monthly electricity consumption chart

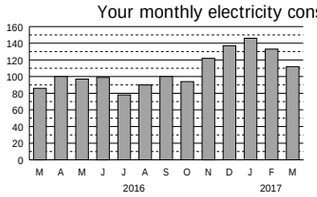

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.58		
Less : VAT	84.50		
Amount Net of VAT	1,067.08		
Less: BIR 2306	35.22		
BIR 2307	20.27	VATable Sales	1,067.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.59	VAT Zero Rated Sales	0.00
Add : VAT	84.50	VAT Amount	84.50
TOTAL AMOUNT DUE	1,096.09	TOTAL SALES	1,151.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2470/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055013898625

Collection Ref. Code	: 1823-43-572-6	Premise Address	: TABUNOK,TALISAY		
Account ID	: 0558900000-8				
Customer Name	: FAMULAGAN,JUAN	TOTAL AMOUNT DUE	: 2,630.95	Overdue Bill	: 1
Meter Number	: 392832GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05589000008 BC09/470.5/2470/0/31/03-14-2017/72 4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841233002746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886731

84120100007

Date : 03-14-2017

BC09/470.5/2500/0639984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412010000-7

Collection Ref. Code : 1825-66-437-4

Customer Information----------

Name : CABAJAR,APOLINARIO R

Premise Address : SITIO BAHADAS,TABUNOK

TIN :

Metering Information----------

Meter No	:	403565GS6	Pole No	:	0639984
Serial No	:	2004208250	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23992
Period From	:	02-13-2017	Prev Rdg	:	23884
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	160	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		40.89
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.06
CURRENT BILL - MARCH 2017		1,112.87
TOTAL AMOUNT DUE		2,638.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,662.00

Your monthly electricity consumption chart

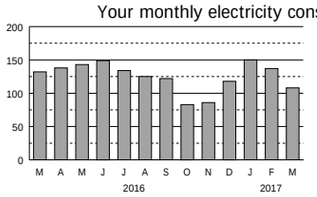

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.87		
Less : VAT	81.75		
Amount Net of VAT	1,031.12		
Less: BIR 2306	34.07		
BIR 2307	19.59	VATable Sales	1,031.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.46	VAT Zero Rated Sales	0.00
Add : VAT	81.75	VAT Amount	81.75
TOTAL AMOUNT DUE	1,059.21	TOTAL SALES	1,112.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2500/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841233002746

Collection Ref. Code	: 1825-66-437-4	Premise Address	: SITIO BAHADAS,TABUNOK		
Account ID	: 8412010000-7				
Customer Name	: CABAJAR,APOLINARIO R	TOTAL AMOUNT DUE	: 2,638.56	Overdue Bill	: 1
Meter Number	: 403565GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84120100007

BC09/470.5/2500/0/31/03-14-2017/72

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141655882998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886567

14139970421

Date : 03-14-2017

BC09/470.5/2504/0639984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413997042-1

Collection Ref. Code : 1859-97-884-3

Customer Information----------

Name : DADULA,HAROLD VENUS

Premise Address : BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044567	Pole No	:	0639984
Serial No	:	121753793	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4902
Period From	:	02-13-2017	Prev Rdg	:	4706
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	222	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		66.44
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		249.07
CURRENT BILL - MARCH 2017		2,006.32
TOTAL AMOUNT DUE		4,386.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,380.00

Your monthly electricity consumption chart

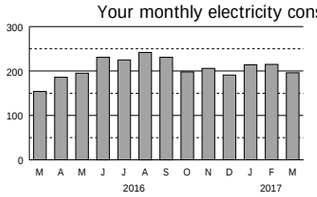

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.32		
Less : VAT	146.92		
Amount Net of VAT	1,859.40		
Less: BIR 2306	61.23		
BIR 2307	35.32	VATable Sales	1,859.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.85	VAT Zero Rated Sales	0.00
Add : VAT	146.92	VAT Amount	146.92
TOTAL AMOUNT DUE	1,909.77	TOTAL SALES	2,006.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2504/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141655882998

Collection Ref. Code	: 1859-97-884-3	Premise Address	: BAHADAS,TABUNOC, TALISAY CITY		
Account ID	: 1413997042-1				
Customer Name	: DADULA,HAROLD VENUS	TOTAL AMOUNT DUE	: 4,386.52	Overdue Bill	: 1
Meter Number	: MTR1044567				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14139970421 BC09/470.5/2504/0/31/03-14-2017/72 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951246664978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896667

95156498636

Date : 03-14-2017

BC09/470.5/2520/0639984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515649863-6

Collection Ref. Code : 1851-47-110-3

Customer Information----------

Name : AQUINO,CHRISTIAN LASTIMOSA

Premise Address : SITIO BAHADAS,TABUNOK

TIN :

Metering Information----------

Meter No	:	012509 EFS6	Pole No	:	0639984
Serial No	:	121434991	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5524
Period From	:	02-13-2017	Prev Rdg	:	5401
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		39.29
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.23
CURRENT BILL - MARCH 2017		1,258.45
TOTAL AMOUNT DUE		2,631.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,104.00

Your monthly electricity consumption chart

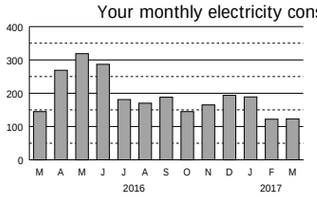

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.45		
Less : VAT	92.12		
Amount Net of VAT	1,166.33		
Less: BIR 2306	38.39		
BIR 2307	22.15	VATable Sales	1,166.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.79	VAT Zero Rated Sales	0.00
Add : VAT	92.12	VAT Amount	92.12
TOTAL AMOUNT DUE	1,197.91	TOTAL SALES	1,258.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2520/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951246664978

Collection Ref. Code	: 1851-47-110-3	Premise Address	: SITIO BAHADAS,TABUNOK		
Account ID	: 9515649863-6				
Customer Name	: AQUINO,CHRISTIAN LASTIMOSA	TOTAL AMOUNT DUE	: 2,631.91	Overdue Bill	: 1
Meter Number	: 012509 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95156498636 BC09/470.5/2520/0/31/03-14-2017/72 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660855506347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903618

66012518230

Date : 03-14-2017

BC09/470.5/2525/0507971/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601251823-0

Collection Ref. Code : 1851-54-548-4

Customer Information----------

Name : CANEDA,PERLA CARABIO

Premise Address : BAHADAS,TABUNOK

TIN :

Metering Information----------

Meter No	:	429227 GS6	Pole No	:	0507971
Serial No	:	2003213135	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12982
Period From	:	02-13-2017	Prev Rdg	:	12715
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	250	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,032.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,033.00	60.66
Sub-Total		86.32
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		338.55
CURRENT BILL - MARCH 2017		2,726.37
TOTAL AMOUNT DUE		5,759.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 100.00

Your monthly electricity consumption chart

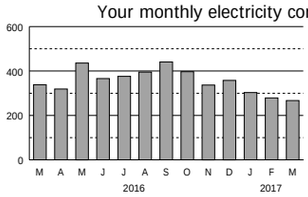

Avg Monthly Usage : 354.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.37		
Less : VAT	199.42		
Amount Net of VAT	2,526.95		
Less: BIR 2306	83.09		
BIR 2307	48.00	VATable Sales	2,526.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.86	VAT Zero Rated Sales	0.00
Add : VAT	199.42	VAT Amount	199.42
TOTAL AMOUNT DUE	2,595.28	TOTAL SALES	2,726.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2525/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660855506347

Collection Ref. Code	: 1851-54-548-4	Premise Address	: BAHADAS,TABUNOK		
Account ID	: 6601251823-0				
Customer Name	: CANEDA,PERLA CARABIO	TOTAL AMOUNT DUE	: 5,759.28	Overdue Bill	: 1
Meter Number	: 429227 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66012518230

BC09/470.5/2525/0/31/03-14-2017/72

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518413622554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894871

51840100005

Date : 03-14-2017

BC09/470.5/2530/0614282/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184010000-5

Collection Ref. Code : 1835-52-701-9

Customer Information----------

Name : BALINGIT,ESPERANZA C

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	119260DS6	Pole No	:	0614282
Serial No	:	24155788	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36553
Period From	:	02-13-2017	Prev Rdg	:	36417
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.78
CURRENT BILL - MARCH 2017		1,391.78
TOTAL AMOUNT DUE		2,950.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,800.00

Your monthly electricity consumption chart

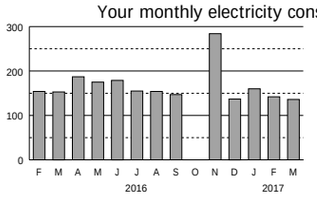

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.78		
Less : VAT	101.90		
Amount Net of VAT	1,289.88		
Less: BIR 2306	42.47		
BIR 2307	24.50	VATable Sales	1,289.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.91	VAT Zero Rated Sales	0.00
Add : VAT	101.90	VAT Amount	101.90
TOTAL AMOUNT DUE	1,324.81	TOTAL SALES	1,391.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2530/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518413622554

Collection Ref. Code	: 1835-52-701-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 5184010000-5				
Customer Name	: BALINGIT,ESPERANZA C	TOTAL AMOUNT DUE	: 2,950.78	Overdue Bill	: 1
Meter Number	: 119260DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51840100005 BC09/470.5/2530/0/31/03-14-2017/72 4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753564099747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896296

75397849987

Date : 03-14-2017

BC09/470.5/2550/0507992/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539784998-7

Collection Ref. Code : 1849-37-374-4

Customer Information----------

Name : BUGTAI,AMELITA ECHAVEZ M3

Premise Address : BAHADAS,TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1054206	Pole No	:	0507992
Serial No	:	121447818	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	155
Period From	:	02-13-2017	Prev Rdg	:	26
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	315	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.16
CURRENT BILL - MARCH 2017		1,322.67
TOTAL AMOUNT DUE		2,901.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,624.82

Your monthly electricity consumption chart

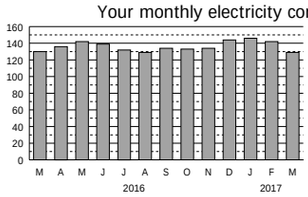

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.67		
Less : VAT	96.92		
Amount Net of VAT	1,225.75		
Less: BIR 2306	40.39		
BIR 2307	23.29	VATable Sales	1,225.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.07	VAT Zero Rated Sales	0.00
Add : VAT	96.92	VAT Amount	96.92
TOTAL AMOUNT DUE	1,258.99	TOTAL SALES	1,322.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2550/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753564099747

Collection Ref. Code	: 1849-37-374-4	Premise Address	: BAHADAS,TABUNOC		
Account ID	: 7539784998-7				
Customer Name	: BUGTAI,AMELITA ECHAVEZ M3	TOTAL AMOUNT DUE	: 2,901.83	Overdue Bill	: 1
Meter Number	: MTR1054206				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75397849987

BC09/470.5/2550/0/31/03-14-2017/72

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255822446802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899980

25550100009

Date : 03-14-2017

BC09/470.5/2565/0614282/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555010000-9

Collection Ref. Code : 1839-87-713-8

Customer Information----------

Name : TUAZON,JONATHAN M1 R

Premise Address : VICTORIA VILL.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	427544GS6	Pole No	:	0614282
Serial No	:	56900321	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17025
Period From	:	02-13-2017	Prev Rdg	:	16747
No of Days	:	28	Diff Rdg	:	278
Avg kWh/day	:	9.93	Registered	:	278
Conn Load	:	376	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		84.82
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		351.83
CURRENT BILL - MARCH 2017		2,832.76
TOTAL AMOUNT DUE		5,737.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,331.00

Your monthly electricity consumption chart

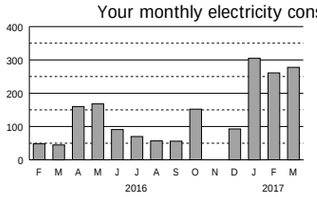

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.76		
Less : VAT	206.99		
Amount Net of VAT	2,625.77		
Less: BIR 2306	86.23		
BIR 2307	49.87	VATable Sales	2,625.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.67	VAT Zero Rated Sales	0.00
Add : VAT	206.99	VAT Amount	206.99
TOTAL AMOUNT DUE	2,696.66	TOTAL SALES	2,832.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2565/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255822446802

Collection Ref. Code	: 1839-87-713-8	Premise Address	: VICTORIA VILL.,TABUNOK,TALISAY		
Account ID	: 2555010000-9				
Customer Name	: TUAZON,JONATHAN M1 R	TOTAL AMOUNT DUE	: 5,737.79	Overdue Bill	: 1
Meter Number	: 427544GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25550100009 BC09/470.5/2565/0/31/03-14-2017/72 4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355065636472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35550100008

1008898460

Date : 03-14-2017

BC09/470.5/2570/0614282/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555010000-8

Collection Ref. Code : 1839-87-716-2

Customer Information----------

Name : TUAZON,JONATHAN M2 R

Premise Address : VICTORIA VILL.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	427550GS6	Pole No	:	0614282
Serial No	:	58646800	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55095
Period From	:	02-13-2017	Prev Rdg	:	54651
No of Days	:	28	Diff Rdg	:	444
Avg kWh/day	:	15.86	Registered	:	444
Conn Load	:	309	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,590.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,067.71
Transmission Charge	0.4094/kWh	181.77
System Loss Charge	0.6734/kWh	298.99
Sub-Total		2,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,590.00	91.80
Sub-Total		134.47
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		134.61
Transmission		5.49
System Loss		18.47
Distribution		153.05
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		561.45
CURRENT BILL - MARCH 2017		4,519.81
TOTAL AMOUNT DUE		9,109.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 4,638.00

Your monthly electricity consumption chart

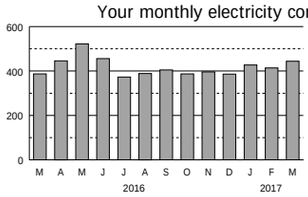

Avg Monthly Usage : 417.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,519.81		
Less : VAT	330.13		
Amount Net of VAT	4,189.68		
Less: BIR 2306	137.56		
BIR 2307	79.56	VATable Sales	4,189.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,972.56	VAT Zero Rated Sales	0.00
Add : VAT	330.13	VAT Amount	330.13
TOTAL AMOUNT DUE	4,302.69	TOTAL SALES	4,519.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2570/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355065636472

Collection Ref. Code	: 1839-87-716-2	Premise Address	: VICTORIA VILL.,TABUNOK,TALISAY		
Account ID	: 3555010000-8				
Customer Name	: TUAZON,JONATHAN M2 R	TOTAL AMOUNT DUE	: 9,109.92	Overdue Bill	: 1
Meter Number	: 427550GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35550100008 BC09/470.5/2570/0/31/03-14-2017/72 4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154576499544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897631

15423575511

Date : 03-14-2017

BC09/470.5/2575/0507971/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542357551-1

Collection Ref. Code : 1857-46-389-7

Customer Information----------

Name : ECHAVEZ,MARIANO BENEMERITO

Premise Address : M2 BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006227 EFS6	Pole No	:	0507971
Serial No	:	121430292	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5233
Period From	:	02-13-2017	Prev Rdg	:	5040
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	222	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		245.04
CURRENT BILL - MARCH 2017		1,973.74
TOTAL AMOUNT DUE		4,230.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,879.00

Your monthly electricity consumption chart

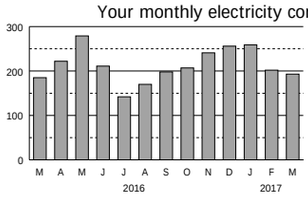

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.74		
Less : VAT	144.46		
Amount Net of VAT	1,829.28		
Less: BIR 2306	60.20		
BIR 2307	34.75	VATable Sales	1,829.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.33	VAT Zero Rated Sales	0.00
Add : VAT	144.46	VAT Amount	144.46
TOTAL AMOUNT DUE	1,878.79	TOTAL SALES	1,973.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2575/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154576499544

Collection Ref. Code	: 1857-46-389-7	Premise Address	: M2 BAHADAS,TABUNOC, TALISAY CITY		
Account ID	: 1542357551-1				
Customer Name	: ECHAVEZ,MARIANO BENEMERITO	TOTAL AMOUNT DUE	: 4,230.04	Overdue Bill	: 1
Meter Number	: 006227 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15423575511 BC09/470.5/2575/0/31/03-14-2017/72 4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280119593311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892516

28067702531

Date : 03-14-2017

BC09/470.5/2577/0508004/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806770253-1

Collection Ref. Code : 1857-46-398-6

Customer Information----------

Name : ECHAVEZ,MARIANO BENEMERITO

Premise Address : M1 BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003904 EFS6	Pole No	:	0508004
Serial No	:	94724350	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1242
Period From	:	02-13-2017	Prev Rdg	:	1156
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	333	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 60.17
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.30
CURRENT BILL - MARCH 2017		785.82
TOTAL AMOUNT DUE		1,501.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 603.89

Your monthly electricity consumption chart

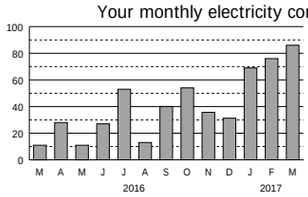

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.82		
Less : VAT	56.90		
Amount Net of VAT	728.92		
Less: BIR 2306	23.70		
BIR 2307	13.76	VATable Sales	728.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.46	VAT Zero Rated Sales	0.00
Add : VAT	56.90	VAT Amount	56.90
TOTAL AMOUNT DUE	748.36	TOTAL SALES	785.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2577/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280119593311

Collection Ref. Code	: 1857-46-398-6	Premise Address	: M1 BAHADAS,TABUNOC, TALISAY CITY		
Account ID	: 2806770253-1				
Customer Name	: ECHAVEZ,MARIANO BENEMERITO	TOTAL AMOUNT DUE	: 1,501.05	Overdue Bill	: 1
Meter Number	: 003904 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28067702531

BC09/470.5/2577/0/31/03-14-2017/72

4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037928043962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884267

0377126723

Date : 03-14-2017

BC09/470.5/2590/0507985/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377126872-3

Collection Ref. Code : 1857-63-242-7

Customer Information----------

Name : BARITUA,FE MERYL BARTOLARE

Premise Address : M2 BAHADAS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012617 EFS6	Pole No	:	0507985
Serial No	:	121433929	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5884
Period From	:	02-13-2017	Prev Rdg	:	5720
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	222	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		53.01
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.18
CURRENT BILL - MARCH 2017		1,676.78
TOTAL AMOUNT DUE		3,539.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,737.00

Your monthly electricity consumption chart

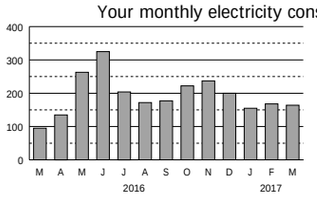

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.78		
Less : VAT	122.71		
Amount Net of VAT	1,554.07		
Less: BIR 2306	51.14		
BIR 2307	29.52	VATable Sales	1,554.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.41	VAT Zero Rated Sales	0.00
Add : VAT	122.71	VAT Amount	122.71
TOTAL AMOUNT DUE	1,596.12	TOTAL SALES	1,676.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2590/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037928043962

Collection Ref. Code	: 1857-63-242-7	Premise Address	: M2 BAHADAS,TABUNOK, TALISAY CITY		
Account ID	: 0377126872-3				
Customer Name	: BARITUA,FE MERYL BARTOLARE	TOTAL AMOUNT DUE	: 3,539.28	Overdue Bill	: 1
Meter Number	: 012617 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0377126723 BC09/470.5/2590/0/31/03-14-2017/72 4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639720723052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885935

63924496951

Date : 03-14-2017

BC09/470.5/2675/0550222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392449695-1

Collection Ref. Code : 1849-80-962-3

Customer Information----------

Name : YBANEZ,JULIANA BEJANTE

Premise Address : C. STREET,VICTORIA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1052959	Pole No	:	0550222
Serial No	:	121452468	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1350
Period From	:	02-13-2017	Prev Rdg	:	1295
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		793.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.7381/kWh	40.60
System Loss Charge	0.6693/kWh	36.81
Sub-Total		333.55
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 793.50	15.87
Sub-Total		21.16
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.67
Transmission		1.23
System Loss		2.20
Distribution		19.48
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		71.23
CURRENT BILL - MARCH 2017		588.31
TOTAL AMOUNT DUE		1,381.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 657.00

Your monthly electricity consumption chart

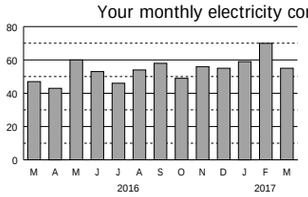

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.31		
Less : VAT	42.43		
Amount Net of VAT	545.88		
Less: BIR 2306	17.68		
BIR 2307	10.39	VATable Sales	545.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.81	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	560.24	TOTAL SALES	588.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2675/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639720723052

Collection Ref. Code	: 1849-80-962-3	Premise Address	: C. STREET,VICTORIA VILLAGE		
Account ID	: 6392449695-1				
Customer Name	: YBANEZ,JULIANA BEJANTE	TOTAL AMOUNT DUE	: 1,381.65	Overdue Bill	: 1
Meter Number	: MTR1052959				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63924496951 BC09/470.5/2675/0/31/03-14-2017/72 4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580028335124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890916

58030100000

Date : 03-14-2017

BC09/470.5/2690/0507873/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803010000-0

Collection Ref. Code : 1815-29-416-7

Customer Information----------

Name : TARIFE,JULIUS R.

Premise Address : VICTORIA ST.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	543004 GS6	Pole No	:	0507873
Serial No	:	222727419	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9005
Period From	:	02-13-2017	Prev Rdg	:	8903
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.18
CURRENT BILL - MARCH 2017		1,049.02
TOTAL AMOUNT DUE		2,385.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,450.00

Your monthly electricity consumption chart

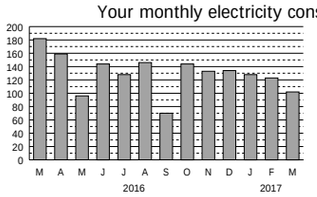

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.02		
Less : VAT	76.99		
Amount Net of VAT	972.03		
Less: BIR 2306	32.11		
BIR 2307	18.47	VATable Sales	972.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.45	VAT Zero Rated Sales	0.00
Add : VAT	76.99	VAT Amount	76.99
TOTAL AMOUNT DUE	998.44	TOTAL SALES	1,049.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2690/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580028335124

Collection Ref. Code	: 1815-29-416-7	Premise Address	: VICTORIA ST.,TABUNOK,TALISAY
Account ID	: 5803010000-0		
Customer Name	: TARIFE,JULIUS R.	TOTAL AMOUNT DUE	: 2,385.37
Meter Number	: 543004 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58030100000 BC09/470.5/2690/0/31/03-14-2017/72 4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685569042537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895249

68595550572

Date : 03-14-2017

BC09/470.5/2705/0521025/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859555057-2

Collection Ref. Code : 1853-53-896-5

Customer Information----------

Name : MARQUEZ,PAUL BASNILLO

Premise Address : BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	482980 GS6	Pole No	:	0521025
Serial No	:	76993185	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5585
Period From	:	02-13-2017	Prev Rdg	:	5340
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	236	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,559.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,559.50	71.19
Sub-Total		94.74
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		312.62
CURRENT BILL - MARCH 2017		2,519.63
TOTAL AMOUNT DUE		6,079.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,575.00

Your monthly electricity consumption chart

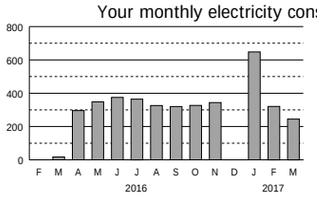

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.63		
Less : VAT	184.88		
Amount Net of VAT	2,334.75		
Less: BIR 2306	77.05		
BIR 2307	44.36	VATable Sales	2,334.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.34	VAT Zero Rated Sales	0.00
Add : VAT	184.88	VAT Amount	184.88
TOTAL AMOUNT DUE	2,398.22	TOTAL SALES	2,519.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2705/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685569042537

Collection Ref. Code	: 1853-53-896-5	Premise Address	: BAHADAS,TABUNOC, TALISAY CITY		
Account ID	: 6859555057-2				
Customer Name	: MARQUEZ,PAUL BASNILLO	TOTAL AMOUNT DUE	: 6,079.11	Overdue Bill	: 1
Meter Number	: 482980 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68595550572 BC09/470.5/2705/0/31/03-14-2017/72 4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393882410358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902757

39379000001

Date : 03-14-2017

BC09/470.5/2730/0521025/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937900000-1

Collection Ref. Code : 1821-75-491-3

Customer Information----------

Name : ANGA,JULITA

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	258291GS6	Pole No	:	0521025
Serial No	:	47067010	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	65883
Period From	:	02-13-2017	Prev Rdg	:	65401
No of Days	:	28	Diff Rdg	:	482
Avg kWh/day	:	17.21	Registered	:	482
Conn Load	:	150	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,862.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,244.67
Transmission Charge	0.4094/kWh	197.33
System Loss Charge	0.6734/kWh	324.58
Sub-Total		2,766.58
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,862.00	117.24
Sub-Total		163.56
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		146.12
Transmission		5.96
System Loss		20.04
Distribution		166.10
Others		22.22
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		611.64
CURRENT BILL - MARCH 2017		4,925.93
TOTAL AMOUNT DUE		10,787.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 6,376.00

Your monthly electricity consumption chart

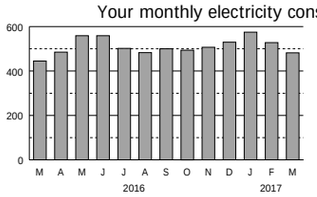

Avg Monthly Usage : 511.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,925.93		
Less : VAT	360.44		
Amount Net of VAT	4,565.49		
Less: BIR 2306	150.20		
BIR 2307	86.72	VATable Sales	4,565.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,328.57	VAT Zero Rated Sales	0.00
Add : VAT	360.44	VAT Amount	360.44
TOTAL AMOUNT DUE	4,689.01	TOTAL SALES	4,925.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2730/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393882410358

Collection Ref. Code : 1821-75-491-3

Account ID : 3937900000-1

Customer Name : ANGA,JULITA

Meter Number : 258291GS6

Period : Feb 2017

Premise Address : TABUNOK,TALISAY

TOTAL AMOUNT DUE : 10,787.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39379000001 BC09/470.5/2730/0/31/03-14-2017/72 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228611163336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907357

22852960271

Date : 03-14-2017

BC09/470.5/2805/0507852/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285296027-1

Collection Ref. Code : 1859-62-017-5

Customer Information----------

Name : LABAY,ERLINDA ALCONTIN

Premise Address : SAMBAGAN,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015956	Pole No	:	0507852
Serial No	:	121752203	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3675
Period From	:	02-13-2017	Prev Rdg	:	3580
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 27.20
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.17
CURRENT BILL - MARCH 2017		910.08
TOTAL AMOUNT DUE		1,605.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,010.00

Your monthly electricity consumption chart

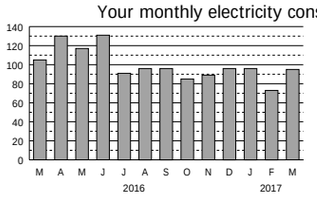

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.08		
Less : VAT	65.94		
Amount Net of VAT	844.14		
Less: BIR 2306	27.47		
BIR 2307	15.98	VATable Sales	844.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.69	VAT Zero Rated Sales	0.00
Add : VAT	65.94	VAT Amount	65.94
TOTAL AMOUNT DUE	866.63	TOTAL SALES	910.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2805/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228611163336

Collection Ref. Code	: 1859-62-017-5	Premise Address	: SAMBAGAN,TABUNOC, TALISAY CITY		
Account ID	: 2285296027-1				
Customer Name	: LABAY,ERLINDA ALCONTIN	TOTAL AMOUNT DUE	: 1,605.69	Overdue Bill	: 1
Meter Number	: MTR1015956				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22852960271

BC09/470.5/2805/0/31/03-14-2017/72

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671319442115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884280

67147327323

Date : 03-14-2017

BC09/470.5/2816/0507852/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714732732-3

Collection Ref. Code : 1857-74-284-2

Customer Information----------

Name : DIMCO,RANDY VILLARO

Premise Address : SITIO SAMBAGAN,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	396397 GS6	Pole No	:	0507852
Serial No	:	63600181	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2047
Period From	:	02-13-2017	Prev Rdg	:	2011
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 151.12
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.71
CURRENT BILL - MARCH 2017		195.22
TOTAL AMOUNT DUE		505.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 440.00

Your monthly electricity consumption chart

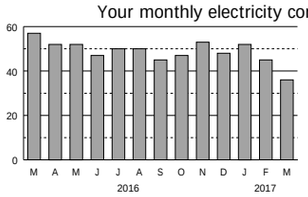

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.22		
Less : VAT	13.74		
Amount Net of VAT	181.48		
Less: BIR 2306	5.74		
BIR 2307	3.29	VATable Sales	181.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.45	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	186.19	TOTAL SALES	195.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2816/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671319442115

Collection Ref. Code	: 1857-74-284-2	Premise Address	: SITIO SAMBAGAN,TABUNOK, TALISAY CITY		
Account ID	: 6714732732-3				
Customer Name	: DIMCO,RANDY VILLARO	TOTAL AMOUNT DUE	: 505.32	Overdue Bill	: 1
Meter Number	: 396397 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67147327323

BC09/470.5/2816/0/31/03-14-2017/72

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691003472979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69194063827

BILLING STATEMENT

1008900741

Date : 03-14-2017

BC09/470.5/2820/0507852/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919406382-7

Collection Ref. Code : 1863-98-677-4

Customer Information----------

Name : LOPEZ,ALEIN MEMDEZ

Premise Address : SAMBAGAN,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155878	Pole No	:	0507852
Serial No	:	85055776	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	372
Period From	:	02-13-2017	Prev Rdg	:	338
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 144.40
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.80
CURRENT BILL - MARCH 2017		182.84
TOTAL AMOUNT DUE		398.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 280.00

Your monthly electricity consumption chart

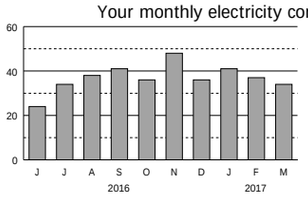

Avg Monthly Usage : 36.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.84		
Less : VAT	12.82		
Amount Net of VAT	170.02		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	170.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.58	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	174.40	TOTAL SALES	182.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2820/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691003472979

Collection Ref. Code	: 1863-98-677-4	Premise Address	: SAMBAGAN,TABUNOK, TALISAY CITY		
Account ID	: 6919406382-7				
Customer Name	: LOPEZ,ALEIN MEMDEZ	TOTAL AMOUNT DUE	: 398.63	Overdue Bill	: 1
Meter Number	: MTR1155878				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69194063827

BC09/470.5/2820/0/31/03-14-2017/72

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673226219746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885780

67359000006

Date : 03-14-2017

BC09/470.5/2830/0507852/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735900000-6

Collection Ref. Code : 1843-49-833-2

Customer Information----------

Name : SUMALO,JUAN B

Premise Address : SAMBAGAN,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141663	Pole No	:	0507852
Serial No	:	85054054	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2399
Period From	:	02-13-2017	Prev Rdg	:	2283
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	486	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,309.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.7381/kWh	85.62
System Loss Charge	0.6693/kWh	77.64
Sub-Total		703.47
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		35.17
Transmission		2.58
System Loss		4.64
Distribution		40.43
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.60
CURRENT BILL - MARCH 2017		1,226.33
TOTAL AMOUNT DUE		2,536.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,075.00

Your monthly electricity consumption chart

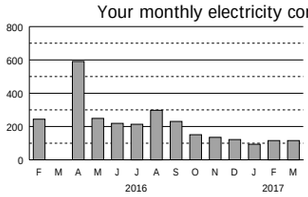

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.33		
Less : VAT	87.95		
Amount Net of VAT	1,138.38		
Less: BIR 2306	36.65		
BIR 2307	21.66	VATable Sales	1,138.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.07	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,168.02	TOTAL SALES	1,226.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2830/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673226219746

Collection Ref. Code	: 1843-49-833-2	Premise Address	: SAMBAGAN,TABUNOK,TALISAY		
Account ID	: 6735900000-6				
Customer Name	: SUMALO,JUAN B	TOTAL AMOUNT DUE	: 2,536.29	Overdue Bill	: 1
Meter Number	: MTR1141663				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67359000006 BC09/470.5/2830/0/31/03-14-2017/72 4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604254605995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884385

60459000000

Date : 03-14-2017

BC09/470.5/2840/0507852/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045900000-0

Collection Ref. Code : 1843-51-344-7

Customer Information----------

Name : AMIMINCE,LUISA S

Premise Address : SITIO SAMBAGAN,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	460047 GS6	Pole No	:	0507852
Serial No	:	69131387	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6834
Period From	:	02-13-2017	Prev Rdg	:	6733
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	346	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.82
CURRENT BILL - MARCH 2017		1,037.87
TOTAL AMOUNT DUE		2,319.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,400.00

Your monthly electricity consumption chart

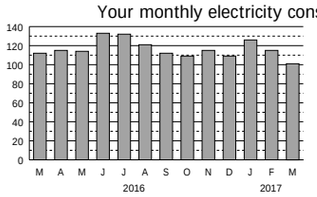

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.87		
Less : VAT	76.16		
Amount Net of VAT	961.71		
Less: BIR 2306	31.73		
BIR 2307	18.27	VATable Sales	961.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.71	VAT Zero Rated Sales	0.00
Add : VAT	76.16	VAT Amount	76.16
TOTAL AMOUNT DUE	987.87	TOTAL SALES	1,037.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2840/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604254605995

Collection Ref. Code	: 1843-51-344-7	Premise Address	: SITIO SAMBAGAN,TABUNOC,TALISAY		
Account ID	: 6045900000-0				
Customer Name	: AMIMINCE,LUISA S	TOTAL AMOUNT DUE	: 2,319.20	Overdue Bill	: 1
Meter Number	: 460047 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60459000000 BC09/470.5/2840/0/31/03-14-2017/72 4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819759110671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896371

81992757849

Date : 03-14-2017

BC09/470.5/2845/0507852/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199275784-9

Collection Ref. Code : 1851-25-095-6

Customer Information----------

Name : POGOY,RUEL LABAJO

Premise Address : SAMBAGAN

TIN :

Metering Information----------

Meter No	:	508886 GS6	Pole No	:	0507852
Serial No	:	53283328	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5385
Period From	:	02-13-2017	Prev Rdg	:	5314
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	136	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 77.78
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.35
CURRENT BILL - MARCH 2017		619.25
TOTAL AMOUNT DUE		1,347.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 812.00

Your monthly electricity consumption chart

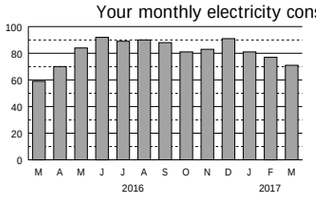

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.25		
Less : VAT	44.83		
Amount Net of VAT	574.42		
Less: BIR 2306	18.70		
BIR 2307	10.81	VATable Sales	574.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.91	VAT Zero Rated Sales	0.00
Add : VAT	44.83	VAT Amount	44.83
TOTAL AMOUNT DUE	589.74	TOTAL SALES	619.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2845/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819759110671

Collection Ref. Code	: 1851-25-095-6	Premise Address	: SAMBAGAN		
Account ID	: 8199275784-9				
Customer Name	: POGOY,RUEL LABAJO	TOTAL AMOUNT DUE	: 1,347.88	Overdue Bill	: 1
Meter Number	: 508886 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81992757849 BC09/470.5/2845/0/31/03-14-2017/72 4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862539340818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903052

86240100007

Date : 03-14-2017

BC09/470.5/2880/0507831/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624010000-7

Collection Ref. Code : 1817-20-233-2

Customer Information----------

Name : SAYSON,JOHN B

Premise Address : BAHADAS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	333965GS6	Pole No	:	0507831
Serial No	:	48777300	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14596
Period From	:	02-13-2017	Prev Rdg	:	14472
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.48
CURRENT BILL - MARCH 2017		1,268.43
Debit Adjustments		132.33
TOTAL AMOUNT DUE		2,776.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,227.00

Your monthly electricity consumption chart

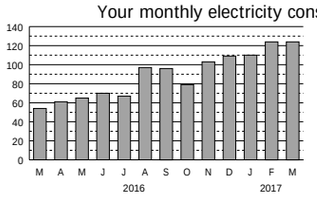

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.43		
Less : VAT	92.86		
Amount Net of VAT	1,175.57		
Less: BIR 2306	38.69		
BIR 2307	22.33	VATable Sales	1,175.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.55	VAT Zero Rated Sales	0.00
Add : VAT	92.86	VAT Amount	92.86
TOTAL AMOUNT DUE	1,207.41	TOTAL SALES	1,268.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2880/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862539340818

Collection Ref. Code : 1817-20-233-2

Account ID : 8624010000-7

Customer Name : SAYSON,JOHN B

Meter Number : 333965GS6

Period : Feb 2017

Premise Address : BAHADAS,TABUNOK,TALISAY

TOTAL AMOUNT DUE : 2,776.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86240100007

BC09/470.5/2880/0/31/03-14-2017/72

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128627802944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906066

12870100000

Date : 03-14-2017

BC09/470.5/2890/0507831/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287010000-0

Collection Ref. Code : 1817-78-203-7

Customer Information----------

Name : BLANCO,EDNA S

Premise Address : BAHADAS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	223645WS6	Pole No	:	0507831
Serial No	:	45656637	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10739
Period From	:	02-13-2017	Prev Rdg	:	10677
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 92.82
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.05
CURRENT BILL - MARCH 2017		514.49
TOTAL AMOUNT DUE		1,255.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 605.00

Your monthly electricity consumption chart

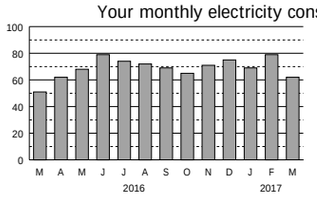

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.49		
Less : VAT	37.27		
Amount Net of VAT	477.22		
Less: BIR 2306	15.53		
BIR 2307	8.95	VATable Sales	477.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.74	VAT Zero Rated Sales	0.00
Add : VAT	37.27	VAT Amount	37.27
TOTAL AMOUNT DUE	490.01	TOTAL SALES	514.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2890/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128627802944

Collection Ref. Code	: 1817-78-203-7	Premise Address	: BAHADAS,TABUNOK,TALISAY		
Account ID	: 1287010000-0				
Customer Name	: BLANCO,EDNA S	TOTAL AMOUNT DUE	: 1,255.84	Overdue Bill	: 1
Meter Number	: 223645WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12870100000 BC09/470.5/2890/0/31/03-14-2017/72 4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376229908148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888109

37670100009

Date : 03-14-2017

BC09/470.5/2910/0507831/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767010000-9

Collection Ref. Code : 1817-50-509-2

Customer Information----------

Name : AMPOON,GLENN D

Premise Address : BAHADAS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	378852GS6	Pole No	:	0507831
Serial No	:	2003139906	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27827
Period From	:	02-13-2017	Prev Rdg	:	27661
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	240	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,316.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.7381/kWh	122.52
System Loss Charge	0.6693/kWh	111.10
Sub-Total		1,006.68
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		62.29
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		50.32
Transmission		3.70
System Loss		6.64
Distribution		57.60
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		213.48
CURRENT BILL - MARCH 2017		1,762.43
TOTAL AMOUNT DUE		4,078.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,488.00

Your monthly electricity consumption chart

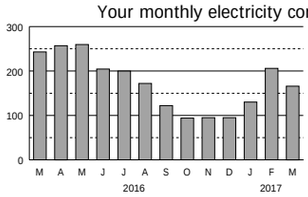

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.43		
Less : VAT	126.66		
Amount Net of VAT	1,635.77		
Less: BIR 2306	52.78		
BIR 2307	31.13	VATable Sales	1,635.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.86	VAT Zero Rated Sales	0.00
Add : VAT	126.66	VAT Amount	126.66
TOTAL AMOUNT DUE	1,678.52	TOTAL SALES	1,762.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2910/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376229908148

Collection Ref. Code	: 1817-50-509-2	Premise Address	: BAHADAS,TABUNOK,TALISAY		
Account ID	: 3767010000-9				
Customer Name	: AMPOON,GLENN D	TOTAL AMOUNT DUE	: 4,078.75	Overdue Bill	: 1
Meter Number	: 378852GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37670100009 BC09/470.5/2910/0/31/03-14-2017/72 4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414307817978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892737

41450455849

Date : 03-14-2017

BC09/470.5/2915/0507831/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145045584-9

Collection Ref. Code : 1853-54-341-1

Customer Information----------

Name : BENOLIRAO,WILLIE MONTAJES

Premise Address : VICTORIA ST.,BAHADAS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1124993	Pole No	:	0507831
Serial No	:	84449806	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6154
Period From	:	02-13-2017	Prev Rdg	:	5874
No of Days	:	28	Diff Rdg	:	280
Avg kWh/day	:	10.00	Registered	:	280
Conn Load	:	236	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,036.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.7381/kWh	206.67
System Loss Charge	0.6693/kWh	187.40
Sub-Total		1,698.03
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,531.50	150.63
Sub-Total		177.54
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		84.88
Transmission		6.24
System Loss		11.20
Distribution		96.74
Others		22.91
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		368.77
CURRENT BILL - MARCH 2017		3,050.50
TOTAL AMOUNT DUE		6,086.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 4,495.00

Your monthly electricity consumption chart

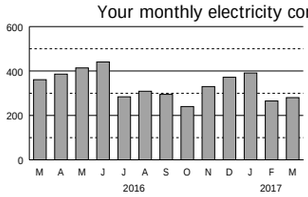

Avg Monthly Usage : 336.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.50		
Less : VAT	221.97		
Amount Net of VAT	2,828.53		
Less: BIR 2306	92.47		
BIR 2307	53.90	VATable Sales	2,828.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.16	VAT Zero Rated Sales	0.00
Add : VAT	221.97	VAT Amount	221.97
TOTAL AMOUNT DUE	2,904.13	TOTAL SALES	3,050.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2915/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414307817978

Collection Ref. Code	: 1853-54-341-1	Premise Address	: VICTORIA ST.,BAHADAS,TABUNOK, TALISAY CITY		
Account ID	: 4145045584-9				
Customer Name	: BENOLIRAO,WILLIE MONTAJES	TOTAL AMOUNT DUE	: 6,086.76	Overdue Bill	: 1
Meter Number	: MTR1124993				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41450455849 BC09/470.5/2915/0/31/03-14-2017/72 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890391273725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901460

89000730930

Date : 03-14-2017

BC09/470.5/2940/0507831/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900073093-0

Collection Ref. Code : 1849-74-491-2

Customer Information----------

Name : BLANCO,JULITO SAYSON

Premise Address : VICTORIA STREET

TIN :

Metering Information----------

Meter No	:	493373 GS6	Pole No	:	0507831
Serial No	:	75799752	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2271
Period From	:	02-13-2017	Prev Rdg	:	2246
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		299.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.7381/kWh	18.45
System Loss Charge	0.6693/kWh	16.73
Sub-Total		151.61
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.40
Surcharge	0.02 of 299.50	5.99
Sub-Total		8.39
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		7.58
Transmission		0.56
System Loss		0.99
Distribution		9.18
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		32.55
CURRENT BILL - MARCH 2017		269.09
TOTAL AMOUNT DUE		568.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 360.00

Your monthly electricity consumption chart

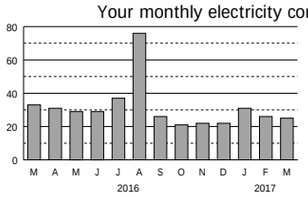

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.09		
Less : VAT	19.46		
Amount Net of VAT	249.63		
Less: BIR 2306	8.10		
BIR 2307	4.75	VATable Sales	249.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.78	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	256.24	TOTAL SALES	269.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2940/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890391273725

Collection Ref. Code	: 1849-74-491-2	Premise Address	: VICTORIA STREET		
Account ID	: 8900073093-0				
Customer Name	: BLANCO,JULITO SAYSON	TOTAL AMOUNT DUE	: 568.82	Overdue Bill	: 1
Meter Number	: 493373 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89000730930 BC09/470.5/2940/0/31/03-14-2017/72 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896160953326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905736

89602433628

Date : 03-14-2017

BC09/470.5/2965/0507831/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960243362-8

Collection Ref. Code : 1853-30-125-6

Customer Information----------

Name : DINAPO,ROMANITO TOLENTIN

Premise Address : VICTORIA STREET,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	542253 GS6	Pole No	:	0507831
Serial No	:	61209075	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7087
Period From	:	02-13-2017	Prev Rdg	:	6934
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	254	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		45.66
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.78
CURRENT BILL - MARCH 2017		1,560.41
TOTAL AMOUNT DUE		3,107.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,146.75

Your monthly electricity consumption chart

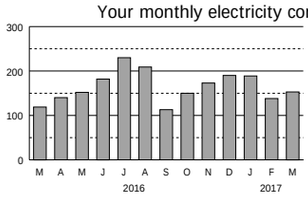

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.41		
Less : VAT	114.07		
Amount Net of VAT	1,446.34		
Less: BIR 2306	47.53		
BIR 2307	27.47	VATable Sales	1,446.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.34	VAT Zero Rated Sales	0.00
Add : VAT	114.07	VAT Amount	114.07
TOTAL AMOUNT DUE	1,485.41	TOTAL SALES	1,560.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2965/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896160953326

Collection Ref. Code	: 1853-30-125-6	Premise Address	: VICTORIA STREET,TABUNOK,TALISAY		
Account ID	: 8960243362-8				
Customer Name	: DINAPO,ROMANITO TOLENTIN	TOTAL AMOUNT DUE	: 3,107.91	Overdue Bill	: 1
Meter Number	: 542253 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89602433628 BC09/470.5/2965/0/31/03-14-2017/72 4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524733116543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900209

5241157433

Date : 03-14-2017

BC09/470.5/2980/0507873/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241155743-3

Collection Ref. Code : 1851-66-647-8

Customer Information----------

Name : ABABON,JONATHAN LABRADO

Premise Address : BAHADAS,TABUNOK

TIN :

Metering Information----------

Meter No	:	326397 GS6	Pole No	:	0507873
Serial No	:	49316026	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21548
Period From	:	02-13-2017	Prev Rdg	:	21094
No of Days	:	28	Diff Rdg	:	454
Avg kWh/day	:	16.21	Registered	:	454
Conn Load	:	472	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,987.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,114.28
Transmission Charge	0.4094/kWh	185.87
System Loss Charge	0.6734/kWh	305.72
Sub-Total		2,605.87
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,988.00	119.76
Sub-Total		163.39
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		137.63
Transmission		5.61
System Loss		18.87
Distribution		156.48
Others		22.05
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		577.31
CURRENT BILL - MARCH 2017		4,650.60
TOTAL AMOUNT DUE		10,638.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,134.00

Your monthly electricity consumption chart

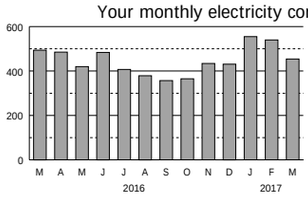

Avg Monthly Usage : 446.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,650.60		
Less : VAT	340.64		
Amount Net of VAT	4,309.96		
Less: BIR 2306	141.94		
BIR 2307	81.87	VATable Sales	4,309.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,086.15	VAT Zero Rated Sales	0.00
Add : VAT	340.64	VAT Amount	340.64
TOTAL AMOUNT DUE	4,426.79	TOTAL SALES	4,650.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/2980/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524733116543

Collection Ref. Code	: 1851-66-647-8	Premise Address	: BAHADAS,TABUNOK		
Account ID	: 5241155743-3				
Customer Name	: ABABON,JONATHAN LABRADO	TOTAL AMOUNT DUE	: 10,638.40	Overdue Bill	: 1
Meter Number	: 326397 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5241157433

BC09/470.5/2980/0/31/03-14-2017/72

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190022230417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900373

19090100009

Date : 03-14-2017

BC09/470.5/3030/0507880/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909010000-9

Collection Ref. Code : 1829-65-365-2

Customer Information----------

Name : PANDURO,ROBERTO M

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	234029DS6	Pole No	:	0507880
Serial No	:	11191757	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2639
Period From	:	02-13-2017	Prev Rdg	:	2639
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 141.00	2.82
Sub-Total		2.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.98
CURRENT BILL - MARCH 2017		8.80
TOTAL AMOUNT DUE		149.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 110.00

Your monthly electricity consumption chart

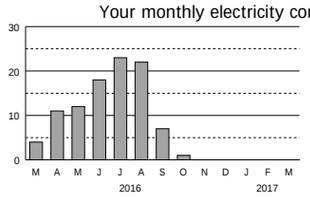

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.80		
Less : VAT	0.94		
Amount Net of VAT	7.86		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.31	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	8.25	TOTAL SALES	8.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3030/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190022230417

Collection Ref. Code	: 1829-65-365-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 1909010000-9				
Customer Name	: PANDURO,ROBERTO M	TOTAL AMOUNT DUE	: 149.77	Overdue Bill	: 7
Meter Number	: 234029DS6				
Period	: Aug 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19090100009 BC09/470.5/3030/0/31/03-14-2017/72 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331872388947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908103

33140100000

Date : 03-14-2017

BC09/470.5/3070/0507880/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314010000-0

Collection Ref. Code : 1815-77-353-7

Customer Information----------

Name : SILVA,MARICHU S

Premise Address : BK ST. JOSEPH CHURCH,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	573487 GS6	Pole No	:	0507880
Serial No	:	220702023	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8657
Period From	:	02-13-2017	Prev Rdg	:	8500
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	300	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,249.50	84.99
Sub-Total		100.08
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.52
CURRENT BILL - MARCH 2017		1,660.97
TOTAL AMOUNT DUE		3,709.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 2,200.00

Your monthly electricity consumption chart

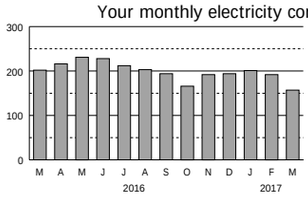

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.97		
Less : VAT	123.44		
Amount Net of VAT	1,537.53		
Less: BIR 2306	51.44		
BIR 2307	29.25	VATable Sales	1,537.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.84	VAT Zero Rated Sales	0.00
Add : VAT	123.44	VAT Amount	123.44
TOTAL AMOUNT DUE	1,580.28	TOTAL SALES	1,660.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3070/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331872388947

Collection Ref. Code	: 1815-77-353-7	Premise Address	: BK ST. JOSEPH CHURCH,TABUNOK,TALISAY		
Account ID	: 3314010000-0				
Customer Name	: SILVA,MARICHU S	TOTAL AMOUNT DUE	: 3,709.48	Overdue Bill	: 1
Meter Number	: 573487 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33140100000 BC09/470.5/3070/0/31/03-14-2017/72 4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039007316016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885639

03930653229

Date : 03-14-2017

BC09/470.5/3085/0507880/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393065322-9

Collection Ref. Code : 1855-39-050-7

Customer Information----------

Name : LAVADOR,EMILIA MARTEL

Premise Address : BAHADAS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572074 GS6	Pole No	:	0507880
Serial No	:	218709621	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5360
Period From	:	02-13-2017	Prev Rdg	:	5223
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	472	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.64
CURRENT BILL - MARCH 2017		1,398.45
TOTAL AMOUNT DUE		2,812.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,508.00

Your monthly electricity consumption chart

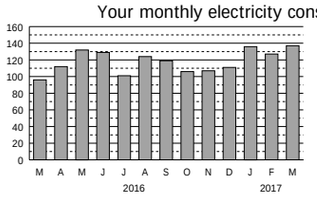

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.45		
Less : VAT	102.26		
Amount Net of VAT	1,296.19		
Less: BIR 2306	42.62		
BIR 2307	24.62	VATable Sales	1,296.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.95	VAT Zero Rated Sales	0.00
Add : VAT	102.26	VAT Amount	102.26
TOTAL AMOUNT DUE	1,331.21	TOTAL SALES	1,398.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3085/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039007316016

Collection Ref. Code	: 1855-39-050-7	Premise Address	: BAHADAS,TABUNOC, TALISAY CITY
Account ID	: 0393065322-9		
Customer Name	: LAVADOR,EMILIA MARTEL	TOTAL AMOUNT DUE	: 2,812.23 Overdue Bill : 1
Meter Number	: 572074 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03930653229 BC09/470.5/3085/0/31/03-14-2017/72 4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142785235532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887370

14250100006

Date : 03-14-2017

BC09/470.5/3090/0507894/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1425010000-6

Collection Ref. Code : 1817-25-968-7

Customer Information----------

Name : PACANA,LUCIA P

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157734	Pole No	:	0507894
Serial No	:	133493564	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1106
Period From	:	02-13-2017	Prev Rdg	:	1006
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		- 19.63
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.33
CURRENT BILL - MARCH 2017		967.81
TOTAL AMOUNT DUE		2,149.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 722.89

Your monthly electricity consumption chart

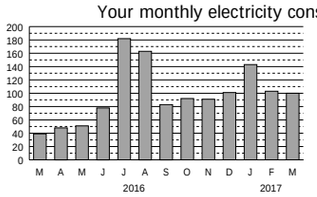

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.81		
Less : VAT	70.46		
Amount Net of VAT	897.35		
Less: BIR 2306	29.36		
BIR 2307	16.99	VATable Sales	897.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.00	VAT Zero Rated Sales	0.00
Add : VAT	70.46	VAT Amount	70.46
TOTAL AMOUNT DUE	921.46	TOTAL SALES	967.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3090/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142785235532

Collection Ref. Code	: 1817-25-968-7	Premise Address	: TABUNOK TALISAY		
Account ID	: 1425010000-6				
Customer Name	: PACANA,LUCIA P	TOTAL AMOUNT DUE	: 2,149.24	Overdue Bill	: 1
Meter Number	: MTR1157734				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14250100006 BC09/470.5/3090/0/31/03-14-2017/72 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279129878747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891446

27949000007

Date : 03-14-2017

BC09/470.5/3100/0507894/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794900000-7

Collection Ref. Code : 1821-16-728-7

Customer Information----------

Name : RAGANAS,NELLY

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052982	Pole No	:	0507894
Serial No	:	121447874	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7092
Period From	:	02-13-2017	Prev Rdg	:	6954
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,454.00	69.08
Sub-Total		82.35
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.01
CURRENT BILL - MARCH 2017		1,454.32
TOTAL AMOUNT DUE		3,024.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,884.00

Your monthly electricity consumption chart

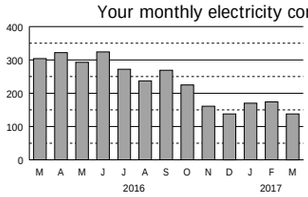

Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.32		
Less : VAT	107.90		
Amount Net of VAT	1,346.42		
Less: BIR 2306	44.96		
BIR 2307	25.61	VATable Sales	1,346.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.85	VAT Zero Rated Sales	0.00
Add : VAT	107.90	VAT Amount	107.90
TOTAL AMOUNT DUE	1,383.75	TOTAL SALES	1,454.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3100/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279129878747

Collection Ref. Code	: 1821-16-728-7	Premise Address	: TABUNOK TALISAY		
Account ID	: 2794900000-7				
Customer Name	: RAGANAS,NELLY	TOTAL AMOUNT DUE	: 3,024.49	Overdue Bill	: 1
Meter Number	: MTR1052982				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27949000007 BC09/470.5/3100/0/31/03-14-2017/72 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003404891636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883119

00301100004

Date : 03-14-2017

BC09/470.5/3170/0507915/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030110000-4

Collection Ref. Code : 1829-79-725-5

Customer Information----------

Name : ROQUE,ALEJANDRA B

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154667	Pole No	:	0507915
Serial No	:	133485862	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2018
Period From	:	02-13-2017	Prev Rdg	:	1820
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	532	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,632.00	92.64
Sub-Total		111.67
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		257.19
CURRENT BILL - MARCH 2017		2,076.88
TOTAL AMOUNT DUE		4,323.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,386.00

Your monthly electricity consumption chart

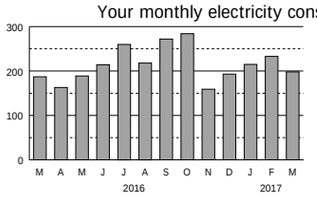

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.88		
Less : VAT	153.76		
Amount Net of VAT	1,923.12		
Less: BIR 2306	64.07		
BIR 2307	36.58	VATable Sales	1,923.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.47	VAT Zero Rated Sales	0.00
Add : VAT	153.76	VAT Amount	153.76
TOTAL AMOUNT DUE	1,976.23	TOTAL SALES	2,076.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3170/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003404891636

Collection Ref. Code : 1829-79-725-5

Account ID : 0030110000-4

Customer Name : ROQUE,ALEJANDRA B

Meter Number : MTR1154667

Period : Feb 2017

Premise Address : TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,323.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00301100004 BC09/470.5/3170/0/31/03-14-2017/72 4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542469023973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888106

54250100002

Date : 03-14-2017

BC09/470.5/3210/0507936/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425010000-2

Collection Ref. Code : 1817-26-056-1

Customer Information----------

Name : ZAFRA,RAYMUNDO BACUS

Premise Address : BAHADAS,TABUNOK

TIN :

Metering Information----------

Meter No	:	507240 GS6	Pole No	:	0507936
Serial No	:	56064375	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5831
Period From	:	02-13-2017	Prev Rdg	:	5690
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	333	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.21
CURRENT BILL - MARCH 2017		1,443.67
TOTAL AMOUNT DUE		3,101.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,866.00

Your monthly electricity consumption chart

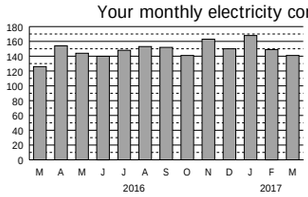

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.67		
Less : VAT	105.72		
Amount Net of VAT	1,337.95		
Less: BIR 2306	44.05		
BIR 2307	25.42	VATable Sales	1,337.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.48	VAT Zero Rated Sales	0.00
Add : VAT	105.72	VAT Amount	105.72
TOTAL AMOUNT DUE	1,374.20	TOTAL SALES	1,443.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3210/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542469023973

Collection Ref. Code	: 1817-26-056-1	Premise Address	: BAHADAS,TABUNOK		
Account ID	: 5425010000-2				
Customer Name	: ZAFRA,RAYMUNDO BACUS	TOTAL AMOUNT DUE	: 3,101.24	Overdue Bill	: 1
Meter Number	: 507240 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54250100002 BC09/470.5/3210/0/31/03-14-2017/72 4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660023876536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903198

66025786873

Date : 03-14-2017

BC09/470.5/3211/0507936/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602578687-3

Collection Ref. Code : 1861-82-275-8

Customer Information----------

Name : RUIZ,TERESITA CUTARA

Premise Address : BAHADAS,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102590	Pole No	:	0507936
Serial No	:	129125190	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5002
Period From	:	02-13-2017	Prev Rdg	:	4815
No of Days	:	28	Diff Rdg	:	187
Avg kWh/day	:	6.68	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		237.55
CURRENT BILL - MARCH 2017		1,913.42
TOTAL AMOUNT DUE		2,137.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 2,000.00

Your monthly electricity consumption chart

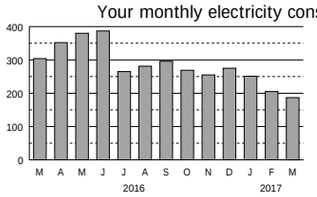

Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.42		
Less : VAT	140.08		
Amount Net of VAT	1,773.34		
Less: BIR 2306	58.36		
BIR 2307	33.69	VATable Sales	1,773.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.29	VAT Zero Rated Sales	0.00
Add : VAT	140.08	VAT Amount	140.08
TOTAL AMOUNT DUE	1,821.37	TOTAL SALES	1,913.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3211/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660023876536

Collection Ref. Code	: 1861-82-275-8	Premise Address	: BAHADAS,TABUNOK, TALISAY CITY		
Account ID	: 6602578687-3				
Customer Name	: RUIZ,TERESITA CUTARA	TOTAL AMOUNT DUE	: 2,137.77	Overdue Bill	: 1
Meter Number	: MTR1102590				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66025786873 BC09/470.5/3211/0/31/03-14-2017/72 4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162115623424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904624

16250100001

Date : 03-14-2017

BC09/470.5/3220/0507936/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625010000-1

Collection Ref. Code : 1817-26-548-2

Customer Information----------

Name : LAPITAN,SALVACION

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024331	Pole No	:	0507936
Serial No	:	121755000	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5434
Period From	:	02-13-2017	Prev Rdg	:	5270
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,060.50	81.21
Sub-Total		96.97
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		213.70
CURRENT BILL - MARCH 2017		1,726.26
TOTAL AMOUNT DUE		3,726.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 2,060.40

Your monthly electricity consumption chart

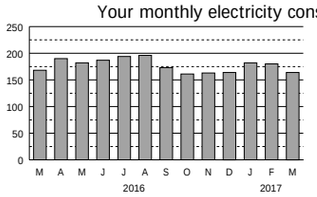

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.26		
Less : VAT	128.01		
Amount Net of VAT	1,598.25		
Less: BIR 2306	53.35		
BIR 2307	30.40	VATable Sales	1,598.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.50	VAT Zero Rated Sales	0.00
Add : VAT	128.01	VAT Amount	128.01
TOTAL AMOUNT DUE	1,642.51	TOTAL SALES	1,726.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3220/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162115623424

Collection Ref. Code	: 1817-26-548-2	Premise Address	: TABUNOC TALISAY		
Account ID	: 1625010000-1				
Customer Name	: LAPITAN,SALVACION	TOTAL AMOUNT DUE	: 3,726.51	Overdue Bill	: 1
Meter Number	: MTR1024331				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16250100001 BC09/470.5/3220/0/31/03-14-2017/72 4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494974855070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905802

49496816973

Date : 03-14-2017

BC09/470.5/3250/0507733/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949681697-3

Collection Ref. Code : 1857-65-290-8

Customer Information----------

Name : DUMAGUIT,MARIA THERESA PAGAR

Premise Address : SAMBAGAN,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135241	Pole No	:	0507733
Serial No	:	40093438	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1971
Period From	:	02-13-2017	Prev Rdg	:	1833
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	182	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,759.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.7381/kWh	101.86
System Loss Charge	0.6693/kWh	92.36
Sub-Total		836.89
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		48.46
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		41.82
Transmission		3.08
System Loss		5.52
Distribution		47.98
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.16
CURRENT BILL - MARCH 2017		1,462.37
TOTAL AMOUNT DUE		3,221.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,740.00

Your monthly electricity consumption chart

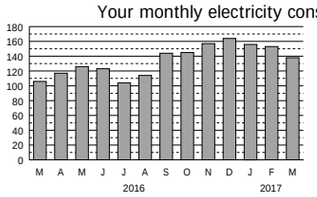

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.37		
Less : VAT	104.99		
Amount Net of VAT	1,357.38		
Less: BIR 2306	43.75		
BIR 2307	25.83	VATable Sales	1,357.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.80	VAT Zero Rated Sales	0.00
Add : VAT	104.99	VAT Amount	104.99
TOTAL AMOUNT DUE	1,392.79	TOTAL SALES	1,462.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3250/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494974855070

Collection Ref. Code	: 1857-65-290-8	Premise Address	: SAMBAGAN,TABUNOC, TALISAY CITY		
Account ID	: 4949681697-3				
Customer Name	: DUMAGUIT,MARIA THERESA PAGAR	TOTAL AMOUNT DUE	: 3,221.63	Overdue Bill	: 1
Meter Number	: MTR1135241				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49496816973 BC09/470.5/3250/0/31/03-14-2017/72 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224773960118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903722

22499000002

Date : 03-14-2017

BC09/470.5/3270/0507733/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249900000-2

Collection Ref. Code : 1811-56-062-8

Customer Information----------

Name : OPALIA,ROSARIO C.

Premise Address : NR CHURCH,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133992	Pole No	:	0507733
Serial No	:	40077691	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2800
Period From	:	02-13-2017	Prev Rdg	:	2607
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	200	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,905.50	58.11
Sub-Total		76.66
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		246.67
CURRENT BILL - MARCH 2017		1,988.35
TOTAL AMOUNT DUE		4,893.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,098.00

Your monthly electricity consumption chart

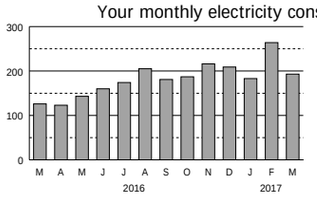

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.35		
Less : VAT	146.02		
Amount Net of VAT	1,842.33		
Less: BIR 2306	60.85		
BIR 2307	35.01	VATable Sales	1,842.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.47	VAT Zero Rated Sales	0.00
Add : VAT	146.02	VAT Amount	146.02
TOTAL AMOUNT DUE	1,892.49	TOTAL SALES	1,988.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3270/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224773960118

Collection Ref. Code	: 1811-56-062-8	Premise Address	: NR CHURCH,TABUNOK,TALISAY		
Account ID	: 2249900000-2				
Customer Name	: OPALIA,ROSARIO C.	TOTAL AMOUNT DUE	: 4,893.72	Overdue Bill	: 1
Meter Number	: MTR1133992				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22499000002 BC09/470.5/3270/0/31/03-14-2017/72 4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452938822807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897545

45250100000

Date : 03-14-2017

BC09/470.5/3280/0521011/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525010000-0

Collection Ref. Code : 1817-26-269-6

Customer Information----------

Name : SEMANA,IMELDA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	428925GS6	Pole No	:	0521011
Serial No	:	90367106	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15059
Period From	:	02-13-2017	Prev Rdg	:	14996
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 92.05
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.41
CURRENT BILL - MARCH 2017		525.22
TOTAL AMOUNT DUE		1,391.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,300.00

Your monthly electricity consumption chart

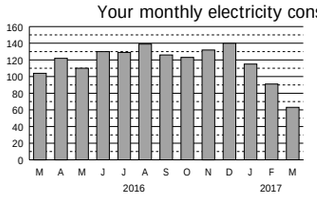

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.22		
Less : VAT	38.12		
Amount Net of VAT	487.10		
Less: BIR 2306	15.88		
BIR 2307	9.14	VATable Sales	487.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.08	VAT Zero Rated Sales	0.00
Add : VAT	38.12	VAT Amount	38.12
TOTAL AMOUNT DUE	500.20	TOTAL SALES	525.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3280/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452938822807

Collection Ref. Code	: 1817-26-269-6	Premise Address	: TABUNOK TALISAY		
Account ID	: 4525010000-0				
Customer Name	: SEMANA,IMELDA	TOTAL AMOUNT DUE	: 1,391.17	Overdue Bill	: 1
Meter Number	: 428925GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45250100000 BC09/470.5/3280/0/31/03-14-2017/72 4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352189430210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896651

35250100001

Date : 03-14-2017

BC09/470.5/3290/0521011/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525010000-1

Collection Ref. Code : 1817-26-263-7

Customer Information----------

Name : VILLO,RUPERTO

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	472240GS6	Pole No	:	0521011
Serial No	:	65349821	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9941
Period From	:	02-13-2017	Prev Rdg	:	9844
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		- 17.78
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.81
CURRENT BILL - MARCH 2017		940.33
TOTAL AMOUNT DUE		2,149.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,596.00

Your monthly electricity consumption chart

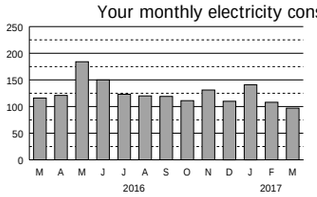

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.33		
Less : VAT	68.49		
Amount Net of VAT	871.84		
Less: BIR 2306	28.52		
BIR 2307	16.51	VATable Sales	871.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.81	VAT Zero Rated Sales	0.00
Add : VAT	68.49	VAT Amount	68.49
TOTAL AMOUNT DUE	895.30	TOTAL SALES	940.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3290/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352189430210

Collection Ref. Code	: 1817-26-263-7	Premise Address	: TABUNOK TALISAY		
Account ID	: 3525010000-1				
Customer Name	: VILLO,RUPERTO	TOTAL AMOUNT DUE	: 2,149.89	Overdue Bill	: 1
Meter Number	: 472240GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35250100001 BC09/470.5/3290/0/31/03-14-2017/72 4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397127433823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906258

39740100001

Date : 03-14-2017

BC09/470.5/3300/0521011/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974010000-1

Collection Ref. Code : 1835-51-743-9

Customer Information----------

Name : SARABIA,MAGDALENA M

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	348894GS6	Pole No	:	0521011
Serial No	:	48768467	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20179
Period From	:	02-13-2017	Prev Rdg	:	20071
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	360	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.58
CURRENT BILL - MARCH 2017		1,108.54
TOTAL AMOUNT DUE		2,441.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,275.57

Your monthly electricity consumption chart

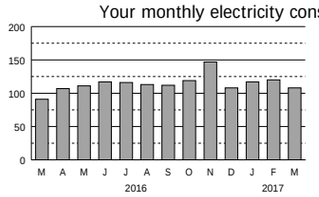

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.54		
Less : VAT	81.29		
Amount Net of VAT	1,027.25		
Less: BIR 2306	33.88		
BIR 2307	19.52	VATable Sales	1,027.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.85	VAT Zero Rated Sales	0.00
Add : VAT	81.29	VAT Amount	81.29
TOTAL AMOUNT DUE	1,055.14	TOTAL SALES	1,108.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3300/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397127433823

Collection Ref. Code	: 1835-51-743-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 3974010000-1				
Customer Name	: SARABIA,MAGDALENA M	TOTAL AMOUNT DUE	: 2,441.70	Overdue Bill	: 1
Meter Number	: 348894GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39740100001

BC09/470.5/3300/0/31/03-14-2017/72

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619322965801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896416

61989000007

Date : 03-14-2017

BC09/470.5/3310/0507740/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198900000-7

Collection Ref. Code : 1845-28-770-3

Customer Information----------

Name : MABANO,JERELIT P

Premise Address : BAHADAS,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028906	Pole No	:	0507740
Serial No	:	40013720	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	240
Period From	:	02-13-2017	Prev Rdg	:	215
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		198.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.7381/kWh	18.45
System Loss Charge	0.6693/kWh	16.73
Sub-Total		151.61
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.40
Surcharge	0.02 of 199.00	3.98
Sub-Total		6.38
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		7.58
Transmission		0.56
System Loss		0.99
Distribution		9.18
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		32.30
CURRENT BILL - MARCH 2017		266.83
TOTAL AMOUNT DUE		465.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 300.00

Your monthly electricity consumption chart

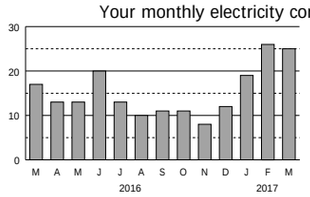

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.83		
Less : VAT	19.22		
Amount Net of VAT	247.61		
Less: BIR 2306	8.00		
BIR 2307	4.71	VATable Sales	247.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.90	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	254.12	TOTAL SALES	266.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3310/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619322965801

Collection Ref. Code	: 1845-28-770-3	Premise Address	: BAHADAS,TABUNOK,TALISAY		
Account ID	: 6198900000-7				
Customer Name	: MABANO,JERELIT P	TOTAL AMOUNT DUE	: 465.71	Overdue Bill	: 1
Meter Number	: MTR1028906				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61989000007 BC09/470.5/3310/0/31/03-14-2017/72 4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336380564114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882749

33664560654

Date : 03-14-2017

BC09/470.5/3320/0507733/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366456065-4

Collection Ref. Code : 1859-32-089-9

Customer Information----------

Name : PLAZA,JOSE JR. SINGCOL

Premise Address : HIGHWAY,TABUNOK , TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010253	Pole No	:	0507733
Serial No	:	83347100	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5768
Period From	:	02-13-2017	Prev Rdg	:	5633
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,794.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.7381/kWh	99.64
System Loss Charge	0.6693/kWh	90.36
Sub-Total		818.70
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		48.87
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		40.93
Transmission		3.00
System Loss		5.40
Distribution		46.95
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.50
CURRENT BILL - MARCH 2017		1,432.34
TOTAL AMOUNT DUE		3,226.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,892.00

Your monthly electricity consumption chart

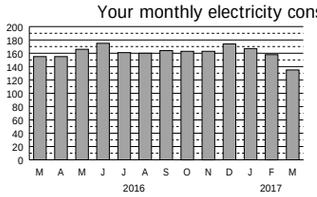

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.34		
Less : VAT	102.90		
Amount Net of VAT	1,329.44		
Less: BIR 2306	42.88		
BIR 2307	25.30	VATable Sales	1,329.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.26	VAT Zero Rated Sales	0.00
Add : VAT	102.90	VAT Amount	102.90
TOTAL AMOUNT DUE	1,364.16	TOTAL SALES	1,432.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3320/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336380564114

Collection Ref. Code	: 1859-32-089-9	Premise Address	: HIGHWAY,TABUNOK , TALISAY CITY		
Account ID	: 3366456065-4				
Customer Name	: PLAZA,JOSE JR. SINGCOL	TOTAL AMOUNT DUE	: 3,226.76	Overdue Bill	: 1
Meter Number	: MTR1010253				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33664560654

BC09/470.5/3320/0/31/03-14-2017/72

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752321688821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895877

75250100007

Date : 03-14-2017

BC09/470.5/3360/0507726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525010000-7

Collection Ref. Code : 1817-26-395-1

Customer Information----------

Name : NACARIO,PEDRO

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	247734DS6	Pole No	:	0507726
Serial No	:	73637113	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50608
Period From	:	02-13-2017	Prev Rdg	:	50431
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,085.50	41.71
Sub-Total		58.72
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		224.82
CURRENT BILL - MARCH 2017		1,810.94
TOTAL AMOUNT DUE		3,896.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,155.00

Your monthly electricity consumption chart

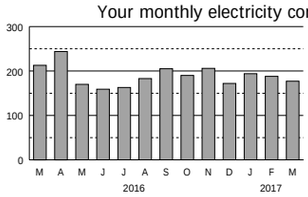

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.94		
Less : VAT	132.57		
Amount Net of VAT	1,678.37		
Less: BIR 2306	55.25		
BIR 2307	31.88	VATable Sales	1,678.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.24	VAT Zero Rated Sales	0.00
Add : VAT	132.57	VAT Amount	132.57
TOTAL AMOUNT DUE	1,723.81	TOTAL SALES	1,810.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3360/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752321688821

Collection Ref. Code	: 1817-26-395-1	Premise Address	: TABUNOC TALISAY		
Account ID	: 7525010000-7				
Customer Name	: NACARIO,PEDRO	TOTAL AMOUNT DUE	: 3,896.30	Overdue Bill	: 1
Meter Number	: 247734DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75250100007 BC09/470.5/3360/0/31/03-14-2017/72 4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252600361889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896962

25250100002

Date : 03-14-2017

BC09/470.5/3370/0507726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525010000-2

Collection Ref. Code : 1817-26-248-3

Customer Information----------

Name : BACALSO,BERNARDITA

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	245796DS6	Pole No	:	0507726
Serial No	:	11763661	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24996
Period From	:	02-13-2017	Prev Rdg	:	24850
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		52.83
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.12
CURRENT BILL - MARCH 2017		1,499.71
TOTAL AMOUNT DUE		3,439.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,815.00

Your monthly electricity consumption chart

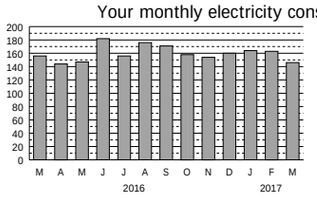

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.71		
Less : VAT	110.00		
Amount Net of VAT	1,389.71		
Less: BIR 2306	45.83		
BIR 2307	26.40	VATable Sales	1,389.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.48	VAT Zero Rated Sales	0.00
Add : VAT	110.00	VAT Amount	110.00
TOTAL AMOUNT DUE	1,427.48	TOTAL SALES	1,499.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3370/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252600361889

Collection Ref. Code	: 1817-26-248-3	Premise Address	: TABUNOC TALISAY		
Account ID	: 2525010000-2				
Customer Name	: BACALSO,BERNARDITA	TOTAL AMOUNT DUE	: 3,439.08	Overdue Bill	: 1
Meter Number	: 245796DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25250100002 BC09/470.5/3370/0/31/03-14-2017/72 4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462312348996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905941

46250100008

Date : 03-14-2017

BC09/470.5/3470/0703984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625010000-8

Collection Ref. Code : 1817-26-584-9

Customer Information----------

Name : LABAJO,EUSTAQUIO

Premise Address : TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	376218GS6	Pole No	:	0703984
Serial No	:	2003134484	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18145
Period From	:	02-13-2017	Prev Rdg	:	18004
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		50.31
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.67
CURRENT BILL - MARCH 2017		1,447.73
TOTAL AMOUNT DUE		3,285.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,057.00

Your monthly electricity consumption chart

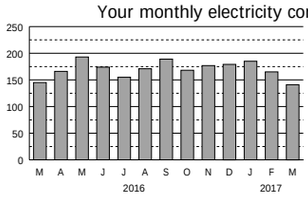

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.73		
Less : VAT	106.16		
Amount Net of VAT	1,341.57		
Less: BIR 2306	44.23		
BIR 2307	25.49	VATable Sales	1,341.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.85	VAT Zero Rated Sales	0.00
Add : VAT	106.16	VAT Amount	106.16
TOTAL AMOUNT DUE	1,378.01	TOTAL SALES	1,447.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3470/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462312348996

Collection Ref. Code	: 1817-26-584-9	Premise Address	: TABUNOK, TALISAY		
Account ID	: 4625010000-8				
Customer Name	: LABAJO,EUSTAQUIO	TOTAL AMOUNT DUE	: 3,285.46	Overdue Bill	: 1
Meter Number	: 376218GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46250100008 BC09/470.5/3470/0/31/03-14-2017/72 4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134971665858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881419

13401100006

Date : 03-14-2017

BC09/470.5/3560/0703984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340110000-6

Collection Ref. Code : 1829-85-290-6

Customer Information----------

Name : CASALJAY,DIVINAGRACIA N

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	122881WS6	Pole No	:	0703984
Serial No	:	55836669	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22666
Period From	:	02-13-2017	Prev Rdg	:	22620
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 153.40
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.81
CURRENT BILL - MARCH 2017		291.06
TOTAL AMOUNT DUE		634.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 403.78

Your monthly electricity consumption chart

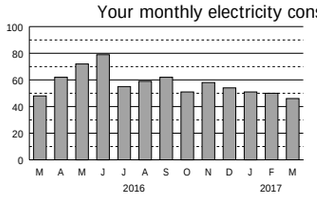

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.06		
Less : VAT	20.66		
Amount Net of VAT	270.40		
Less: BIR 2306	8.63		
BIR 2307	4.97	VATable Sales	270.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.80	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	277.46	TOTAL SALES	291.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3560/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134971665858

Collection Ref. Code	: 1829-85-290-6	Premise Address	: TABUNOK TALISAY		
Account ID	: 1340110000-6				
Customer Name	: CASALJAY,DIVINAGRACIA N	TOTAL AMOUNT DUE	: 634.18	Overdue Bill	: 1
Meter Number	: 122881WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13401100006

BC09/470.5/3560/0/31/03-14-2017/72

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962894588899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906407

96250100003

Date : 03-14-2017

BC09/470.5/3570/0703984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625010000-3

Collection Ref. Code : 1817-26-638-1

Customer Information----------

Name : CABANERO,FORTUNATA

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	286971SS6	Pole No	:	0703984
Serial No	:	30691540	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15895
Period From	:	02-13-2017	Prev Rdg	:	15828
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 98.55
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.75
CURRENT BILL - MARCH 2017		557.48
TOTAL AMOUNT DUE		1,442.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 832.23

Your monthly electricity consumption chart

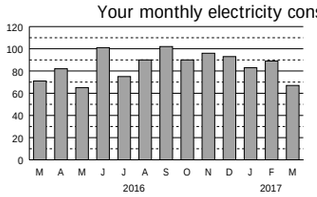

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.48		
Less : VAT	40.43		
Amount Net of VAT	517.05		
Less: BIR 2306	16.84		
BIR 2307	9.70	VATable Sales	517.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.51	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	530.94	TOTAL SALES	557.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3570/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962894588899

Collection Ref. Code	: 1817-26-638-1	Premise Address	: TABUNOC TALISAY		
Account ID	: 9625010000-3				
Customer Name	: CABANERO,FORTUNATA	TOTAL AMOUNT DUE	: 1,442.82	Overdue Bill	: 1
Meter Number	: 286971SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96250100003 BC09/470.5/3570/0/31/03-14-2017/72 4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587113100612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895945

58780100002

Date : 03-14-2017

BC09/470.5/3600/0703956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878010000-2

Collection Ref. Code : 1817-86-182-4

Customer Information----------

Name : CABANERO,CARLOS JR. M2 N

Premise Address : PROPER,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	422660GS6	Pole No	:	0703956
Serial No	:	68522639	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10083
Period From	:	02-13-2017	Prev Rdg	:	9984
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	680	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 24.82
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.43
CURRENT BILL - MARCH 2017		952.12
TOTAL AMOUNT DUE		1,852.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,135.00

Your monthly electricity consumption chart

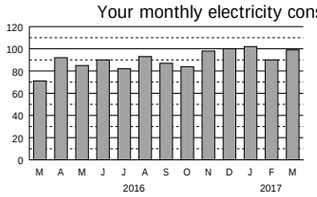

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.12		
Less : VAT	69.10		
Amount Net of VAT	883.02		
Less: BIR 2306	28.81		
BIR 2307	16.72	VATable Sales	883.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.49	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	906.59	TOTAL SALES	952.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3600/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587113100612

Collection Ref. Code	: 1817-86-182-4	Premise Address	: PROPER,TABUNOK,TALISAY		
Account ID	: 5878010000-2				
Customer Name	: CABANERO,CARLOS JR. M2 N	TOTAL AMOUNT DUE	: 1,852.69	Overdue Bill	: 1
Meter Number	: 422660GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58780100002 BC09/470.5/3600/0/31/03-14-2017/72 4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072721078745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885985

07250100000

Date : 03-14-2017

BC09/470.5/3620/0703956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725010000-0

Collection Ref. Code : 1817-26-644-6

Customer Information----------

Name : BASANES,ALEJANDRA

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	444728GS6	Pole No	:	0703956
Serial No	:	59681512	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19392
Period From	:	02-13-2017	Prev Rdg	:	19274
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.07
CURRENT BILL - MARCH 2017		1,208.81
TOTAL AMOUNT DUE		2,582.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,656.00

Your monthly electricity consumption chart

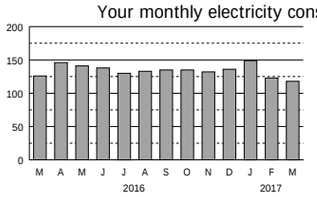

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.81		
Less : VAT	88.56		
Amount Net of VAT	1,120.25		
Less: BIR 2306	36.90		
BIR 2307	21.28	VATable Sales	1,120.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.07	VAT Zero Rated Sales	0.00
Add : VAT	88.56	VAT Amount	88.56
TOTAL AMOUNT DUE	1,150.63	TOTAL SALES	1,208.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3620/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072721078745

Collection Ref. Code	: 1817-26-644-6	Premise Address	: TABUNOC TALISAY		
Account ID	: 0725010000-0				
Customer Name	: BASANES,ALEJANDRA	TOTAL AMOUNT DUE	: 2,582.27	Overdue Bill	: 1
Meter Number	: 444728GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07250100000 BC09/470.5/3620/0/31/03-14-2017/72 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773853487019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886720

77389000009

Date : 03-14-2017

BC09/470.5/3630/0703963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738900000-9

Collection Ref. Code : 1821-96-227-3

Customer Information----------

Name : ROXAS,MANUELA

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	472104GS6	Pole No	:	0703963
Serial No	:	70887496	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22322
Period From	:	02-13-2017	Prev Rdg	:	22124
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,198.50	63.97
Sub-Total		83.00
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.60
CURRENT BILL - MARCH 2017		2,044.62
TOTAL AMOUNT DUE		5,242.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,370.00

Your monthly electricity consumption chart

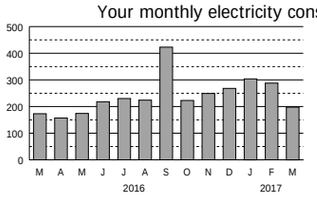

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.62		
Less : VAT	150.31		
Amount Net of VAT	1,894.31		
Less: BIR 2306	62.64		
BIR 2307	36.00	VATable Sales	1,894.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.67	VAT Zero Rated Sales	0.00
Add : VAT	150.31	VAT Amount	150.31
TOTAL AMOUNT DUE	1,945.98	TOTAL SALES	2,044.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3630/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773853487019

Collection Ref. Code	: 1821-96-227-3	Premise Address	: TABUNOK,TALISAY		
Account ID	: 7738900000-9				
Customer Name	: ROXAS,MANUELA	TOTAL AMOUNT DUE	: 5,242.99	Overdue Bill	: 1
Meter Number	: 472104GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77389000009 BC09/470.5/3630/0/31/03-14-2017/72 4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272025446768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885560

27237008431

Date : 03-14-2017

BC09/470.5/3680/0703942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723700843-1

Collection Ref. Code : 1865-25-506-8

Customer Information----------

Name : CABANERO,CARLOS NACARIO JR.

Premise Address : N.BACALSO ST,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146424	Pole No	:	0703942
Serial No	:	85055892	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	433
Period From	:	02-13-2017	Prev Rdg	:	377
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	333	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		843.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.7381/kWh	41.33
System Loss Charge	0.6693/kWh	37.48
Sub-Total		339.60
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 843.00	16.86
Sub-Total		22.25
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		16.97
Transmission		1.25
System Loss		2.25
Distribution		19.83
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		72.60
CURRENT BILL - MARCH 2017		599.68
TOTAL AMOUNT DUE		1,442.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 882.00

Your monthly electricity consumption chart

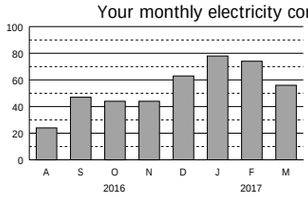

Avg Monthly Usage : 53.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.68		
Less : VAT	43.29		
Amount Net of VAT	556.39		
Less: BIR 2306	18.05		
BIR 2307	10.59	VATable Sales	556.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.75	VAT Zero Rated Sales	0.00
Add : VAT	43.29	VAT Amount	43.29
TOTAL AMOUNT DUE	571.04	TOTAL SALES	599.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3680/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272025446768

Collection Ref. Code	: 1865-25-506-8	Premise Address	: N.BACALSO ST,TABUNOC,TALISAY CITY		
Account ID	: 2723700843-1				
Customer Name	: CABANERO,CARLOS NACARIO JR.	TOTAL AMOUNT DUE	: 1,442.82	Overdue Bill	: 1
Meter Number	: MTR1146424				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27237008431 BC09/470.5/3680/0/31/03-14-2017/72 4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068459596546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881872

06870100002

Date : 03-14-2017

BC09/470.5/3760/0703921/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687010000-2

Collection Ref. Code : 1841-51-497-7

Customer Information----------

Name : GANDIONGCO,JOSE ENRICO R

Premise Address : CEBU SOUTHLINK BLDG.,TABUNOK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435829GS6	Pole No	:	0703921
Serial No	:	56351598	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11477
Period From	:	02-13-2017	Prev Rdg	:	10800
No of Days	:	28	Diff Rdg	:	677
Avg kWh/day	:	24.18	Registered	:	677
Conn Load	:	293	Billed kWh	:	677

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,965.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,152.79
Transmission Charge	0.7381/kWh	499.69
System Loss Charge	0.6693/kWh	453.12
Sub-Total		4,105.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 6,965.50	139.31
Sub-Total		204.38
Government Charges		
Franchise Tax - Local		46.89
Value Added Tax		
Generation		205.25
Transmission		15.08
System Loss		27.05
Distribution		233.05
Others		30.15
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		879.99
CURRENT BILL - MARCH 2017		7,132.08
TOTAL AMOUNT DUE		14,097.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 20, 2017 - 15,639.19

Your monthly electricity consumption chart

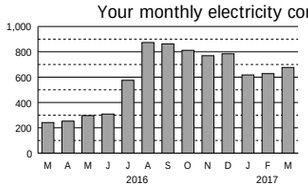

Avg Monthly Usage : 592.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,132.08		
Less : VAT	510.58		
Amount Net of VAT	6,621.50		
Less: BIR 2306	212.76		
BIR 2307	125.98	VATable Sales	6,621.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,282.76	VAT Zero Rated Sales	0.00
Add : VAT	510.58	VAT Amount	510.58
TOTAL AMOUNT DUE	6,793.34	TOTAL SALES	7,132.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3760/0/10/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068459596546

Collection Ref. Code	: 1841-51-497-7	Premise Address	: CEBU SOUTHLINK BLDG.,TABUNOK,CEBU CITY		
Account ID	: 0687010000-2				
Customer Name	: GANDIONGCO,JOSE ENRICO R	TOTAL AMOUNT DUE	: 14,097.36	Overdue Bill	: 1
Meter Number	: 435829GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06870100002

BC09/470.5/3760/0/10/03-14-2017/72

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775428767235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888030

77548578572

Date : 03-14-2017

BC09/470.5/3780/0703921/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754857857-2

Collection Ref. Code : 1851-74-512-2

Customer Information----------

Name : GABISON,TIMOTEO JR. SABARITA

Premise Address : TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1126546	Pole No	:	0703921
Serial No	:	40080215	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1423
Period From	:	02-13-2017	Prev Rdg	:	1358
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	372	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		492.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.7381/kWh	47.98
System Loss Charge	0.6693/kWh	43.50
Sub-Total		394.19
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 492.00	9.84
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.70
Transmission		1.45
System Loss		2.61
Distribution		22.92
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		82.95
CURRENT BILL - MARCH 2017		684.22
TOTAL AMOUNT DUE		1,176.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 694.98

Your monthly electricity consumption chart

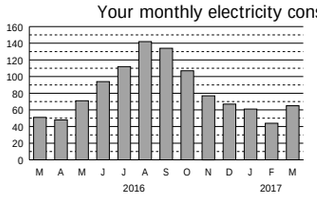

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.22		
Less : VAT	48.97		
Amount Net of VAT	635.25		
Less: BIR 2306	20.41		
BIR 2307	12.09	VATable Sales	635.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.75	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	651.72	TOTAL SALES	684.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3780/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775428767235

Collection Ref. Code	: 1851-74-512-2	Premise Address	: TABUNOC		
Account ID	: 7754857857-2				
Customer Name	: GABISON,TIMOTEO JR. SABARITA	TOTAL AMOUNT DUE	: 1,176.26	Overdue Bill	: 1
Meter Number	: MTR1126546				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77548578572 BC09/470.5/3780/0/31/03-14-2017/72 4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888837283252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88870100000

1008899729

Date : 03-14-2017

BC09/470.5/3800/0703921/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887010000-0

Collection Ref. Code : 1841-53-176-6

Customer Information----------

Name : REPOLLO,JUVELYN S

Premise Address : CEBU SOUTH LINK BLDG,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126509	Pole No	:	0703921
Serial No	:	40079736	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	751
Period From	:	02-13-2017	Prev Rdg	:	731
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	450	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		265.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.7381/kWh	14.76
System Loss Charge	0.6693/kWh	13.39
Sub-Total		121.29
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.92
Surcharge	0.02 of 265.00	5.30
Sub-Total		7.22
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		6.07
Transmission		0.45
System Loss		0.80
Distribution		7.47
Others		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		26.25
CURRENT BILL - MARCH 2017		216.99
TOTAL AMOUNT DUE		482.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 10, 2017 - 300.00

Your monthly electricity consumption chart

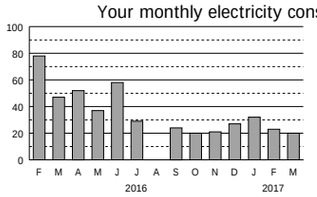

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.99		
Less : VAT	15.77		
Amount Net of VAT	201.22		
Less: BIR 2306	6.57		
BIR 2307	3.83	VATable Sales	201.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.82	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	206.59	TOTAL SALES	216.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3800/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888837283252

Collection Ref. Code	: 1841-53-176-6	Premise Address	: CEBU SOUTH LINK BLDG,TABUNOK,TALISAY		
Account ID	: 8887010000-0				
Customer Name	: REPOLLO,JUVELYN S	TOTAL AMOUNT DUE	: 482.13	Overdue Bill	: 1
Meter Number	: MTR1126509				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88870100000 BC09/470.5/3800/0/31/03-14-2017/72 4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117332215895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896137

11770100003

Date : 03-14-2017

BC09/470.5/3840/0703921/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177010000-3

Collection Ref. Code : 1817-59-182-7

Customer Information----------

Name : GOMEZ,WINSTON R

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	379444GS6	Pole No	:	0703921
Serial No	:	2003132312	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56890
Period From	:	02-13-2017	Prev Rdg	:	56627
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	2820	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,964.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.7381/kWh	194.12
System Loss Charge	0.6693/kWh	176.03
Sub-Total		1,594.94
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,964.00	59.28
Sub-Total		84.56
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		79.72
Transmission		5.86
System Loss		10.51
Distribution		90.90
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		336.08
CURRENT BILL - MARCH 2017		2,773.10
TOTAL AMOUNT DUE		5,737.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,257.50

Your monthly electricity consumption chart

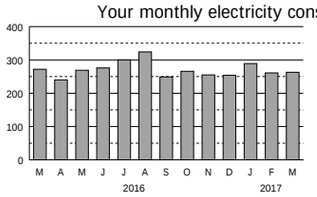

Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.10		
Less : VAT	198.60		
Amount Net of VAT	2,574.50		
Less: BIR 2306	82.75		
BIR 2307	48.98	VATable Sales	2,574.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.77	VAT Zero Rated Sales	0.00
Add : VAT	198.60	VAT Amount	198.60
TOTAL AMOUNT DUE	2,641.37	TOTAL SALES	2,773.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3840/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117332215895

Collection Ref. Code	: 1817-59-182-7	Premise Address	: TABUNOK,TALISAY		
Account ID	: 1177010000-3				
Customer Name	: GOMEZ,WINSTON R	TOTAL AMOUNT DUE	: 5,737.34	Overdue Bill	: 1
Meter Number	: 379444GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11770100003 BC09/470.5/3840/0/31/03-14-2017/72 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472509837064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885702

47250100006

Date : 03-14-2017

BC09/470.5/3920/0703942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725010000-6

Collection Ref. Code : 1817-26-929-1

Customer Information----------

Name : RACAZA,AURORA -M1DWN

Premise Address : GOMEZ BLDG TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	141464WS6	Pole No	:	0703942
Serial No	:	44313223	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30321
Period From	:	02-13-2017	Prev Rdg	:	29339
No of Days	:	28	Diff Rdg	:	982
Avg kWh/day	:	35.07	Registered	:	982
Conn Load	:	5980	Billed kWh	:	982

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		12,320.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,573.17
Transmission Charge	0.7381/kWh	724.81
System Loss Charge	0.6693/kWh	657.25
Sub-Total		5,955.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,719.09
Supply Charge	0.4118/kWh	404.39
Metering Charge	0.6989/kWh	686.32
	5.00/month	5.00
Sub-Total		2,814.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	94.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 12,320.50	246.41
Sub-Total		340.79
Government Charges		
Franchise Tax - Local		45.55
Value Added Tax		
Generation		297.70
Transmission		21.88
System Loss		39.26
Distribution		337.78
Others		46.36
Universal Charge		
Missionary Electrification	0.1561/kWh	153.29
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.77
Sub-Total		1,256.36
CURRENT BILL - MARCH 2017		10,367.18
TOTAL AMOUNT DUE		22,687.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 12,813.93

Your monthly electricity consumption chart

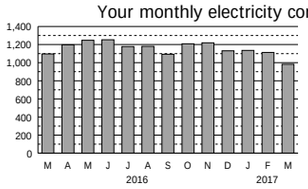

Avg Monthly Usage : 1,156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,367.18		
Less : VAT	742.98		
Amount Net of VAT	9,624.20		
Less: BIR 2306	309.58		
BIR 2307	183.13	VATable Sales	9,624.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,131.49	VAT Zero Rated Sales	0.00
Add : VAT	742.98	VAT Amount	742.98
TOTAL AMOUNT DUE	9,874.47	TOTAL SALES	10,367.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3920/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472509837064

Collection Ref. Code	: 1817-26-929-1	Premise Address	: GOMEZ BLDG TABUNOC,TALISAY		
Account ID	: 4725010000-6				
Customer Name	: RACAZA,AURORA -M1DWN	TOTAL AMOUNT DUE	: 22,687.86	Overdue Bill	: 1
Meter Number	: 141464WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47250100006 BC09/470.5/3920/0/31/03-14-2017/72 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882804023350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894201

88289000007

Date : 03-14-2017

BC09/470.5/3940/0703900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828900000-7

Collection Ref. Code : 1809-85-653-1

Customer Information----------

Name : BUSCAS,MA ESPERANZA T.

Premise Address : BSDE JULIE`S BAKE,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1059576	Pole No	:	0703900
Serial No	:	125295317	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8615
Period From	:	02-13-2017	Prev Rdg	:	8259
No of Days	:	28	Diff Rdg	:	356
Avg kWh/day	:	12.71	Registered	:	356
Conn Load	:	250	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,245.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,657.89
Transmission Charge	0.7381/kWh	262.76
System Loss Charge	0.6693/kWh	238.27
Sub-Total		2,158.92
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,245.00	84.90
Sub-Total		119.12
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		107.92
Transmission		7.93
System Loss		14.24
Distribution		122.83
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		455.30
CURRENT BILL - MARCH 2017		3,756.96
TOTAL AMOUNT DUE		8,001.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,171.00

Your monthly electricity consumption chart

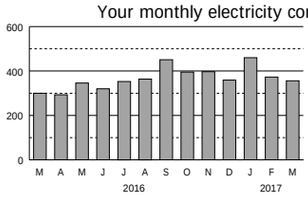

Avg Monthly Usage : 366.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,756.96		
Less : VAT	269.20		
Amount Net of VAT	3,487.76		
Less: BIR 2306	112.16		
BIR 2307	66.36	VATable Sales	3,487.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,309.24	VAT Zero Rated Sales	0.00
Add : VAT	269.20	VAT Amount	269.20
TOTAL AMOUNT DUE	3,578.44	TOTAL SALES	3,756.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3940/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882804023350

Collection Ref. Code	: 1809-85-653-1	Premise Address	: BSDE JULIE`S BAKE,Talisay		
Account ID	: 8828900000-7				
Customer Name	: BUSCAS,MA ESPERANZA T.	TOTAL AMOUNT DUE	: 8,001.99	Overdue Bill	: 1
Meter Number	: MTR1059576				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88289000007 BC09/470.5/3940/0/31/03-14-2017/72 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456890011319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900616

45670100002

Date : 03-14-2017

BC09/470.5/3970/0507733/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567010000-2

Collection Ref. Code : 1817-47-713-7

Customer Information----------

Name : VILLA,MARCHAN D

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138587	Pole No	:	0507733
Serial No	:	85023157	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2451
Period From	:	02-13-2017	Prev Rdg	:	2294
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	300	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,999.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.7381/kWh	115.88
System Loss Charge	0.6693/kWh	105.08
Sub-Total		952.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		47.60
Transmission		3.50
System Loss		6.30
Distribution		54.51
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		201.51
CURRENT BILL - MARCH 2017		1,662.91
TOTAL AMOUNT DUE		3,662.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,125.43

Your monthly electricity consumption chart

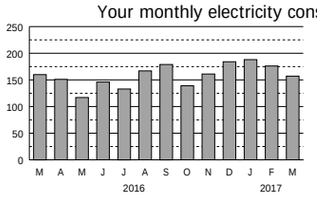

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.91		
Less : VAT	119.40		
Amount Net of VAT	1,543.51		
Less: BIR 2306	49.73		
BIR 2307	29.37	VATable Sales	1,543.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.41	VAT Zero Rated Sales	0.00
Add : VAT	119.40	VAT Amount	119.40
TOTAL AMOUNT DUE	1,583.81	TOTAL SALES	1,662.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/3970/0/31/03-14-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456890011319

Collection Ref. Code	: 1817-47-713-7	Premise Address	: TABUNOK,TALISAY		
Account ID	: 4567010000-2				
Customer Name	: VILLA,MARCHAN D	TOTAL AMOUNT DUE	: 3,662.05	Overdue Bill	: 1
Meter Number	: MTR1138587				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45670100002 BC09/470.5/3970/0/31/03-14-2017/72 4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636702930710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882625

63612223881

Date : 03-14-2017

BC09/425.2/1/0180694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361222388-1

Collection Ref. Code : 1861-23-203-9

Customer Information----------

Name : CHIONGBIAN,VICTOR SY

Premise Address : BRGY. MAGUIKAY,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1086007	Pole No	:	0180694
Serial No	:	14865246	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	90696
Period From	:	02-13-2017	Prev Rdg	:	87786
No of Days	:	28	Diff Rdg	:	2910
Avg kWh/day	:	103.93	Registered	:	2910
Conn Load	:	24950	Billed kWh	:	2910

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		29,970.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13,551.87
Transmission Charge	0.6298/kWh	1,832.72
System Loss Charge	0.6939/kWh	2,019.25
Sub-Total		17,403.84
Distribution Charges		
Distribution Charge	1.3692/kWh	3,984.37
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,969.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	279.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.33
Surcharge	0.02 of 29,970.50	599.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.75
Sub-Total		861.35
Government Charges		
Franchise Tax - Local		116.17
Value Added Tax		
Generation		882.17
Transmission		55.33
System Loss		121.93
Distribution		596.40
Others		117.30
Universal Charge		
Missionary Electrification	0.1561/kWh	454.25
Environmental Charge	0.0025/kWh	7.28
NPC Stranded Contract Costs	0.1938/kWh	563.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	360.84
Sub-Total		3,275.63
CURRENT BILL - MARCH 2017		26,510.81
TOTAL AMOUNT DUE		56,481.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 26,257.14

Your monthly electricity consumption chart

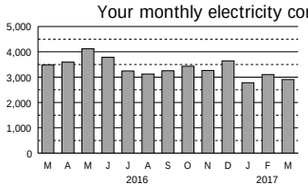

Avg Monthly Usage : 3,364.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,510.81		
Less : VAT	1,773.13		
Amount Net of VAT	24,737.68		
Less: BIR 2306	738.81		
BIR 2307	467.03	VATable Sales	24,737.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,531.84	VAT Zero Rated Sales	0.00
Add : VAT	1,773.13	VAT Amount	1,773.13
TOTAL AMOUNT DUE	25,304.97	TOTAL SALES	26,510.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636702930710

Collection Ref. Code	: 1861-23-203-9	Premise Address	: BRGY. MAGUIKAY,MANDAUE		
Account ID	: 6361222388-1				
Customer Name	: CHIONGBIAN,VICTOR SY	TOTAL AMOUNT DUE	: 56,481.51	Overdue Bill	: 1
Meter Number	: MTR1086007				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63612223881

BC09/425.2/1/0/21/03-14-2017/73

4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569524629037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882949

56902300005

Date : 03-14-2017

BC09/425.2/10/0164200/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690230000-5

Collection Ref. Code : 1819-97-638-6

Customer Information----------

Name : BERNAZES FELICISIMO -PUMP

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377448GS6	Pole No	:	0164200
Serial No	:	2003134069	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27909
Period From	:	02-13-2017	Prev Rdg	:	27862
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	746	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 157.31
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.69
CURRENT BILL - MARCH 2017		296.63
TOTAL AMOUNT DUE		616.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 237.00

Your monthly electricity consumption chart

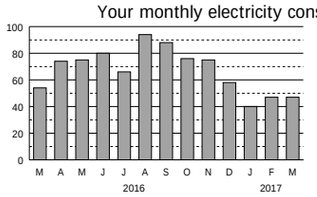

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.63		
Less : VAT	21.03		
Amount Net of VAT	275.60		
Less: BIR 2306	8.77		
BIR 2307	5.06	VATable Sales	275.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.77	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	282.80	TOTAL SALES	296.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/10/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569524629037

Collection Ref. Code	: 1819-97-638-6	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 5690230000-5				
Customer Name	: BERNAZES FELICISIMO -PUMP	TOTAL AMOUNT DUE	: 616.11	Overdue Bill	: 1
Meter Number	: 377448GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56902300005

BC09/425.2/10/0/21/03-14-2017/73

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185800756137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896170

18533300002

Date : 03-14-2017

BC09/425.2/40/0164032/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853330000-2

Collection Ref. Code : 1815-70-818-2

Customer Information----------

Name : BERNALES,FELICISIMO-M5

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034560	Pole No	:	0164032
Serial No	:	121747678	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4497
Period From	:	02-13-2017	Prev Rdg	:	4377
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		43.75
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.12
CURRENT BILL - MARCH 2017		1,234.01
TOTAL AMOUNT DUE		2,844.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

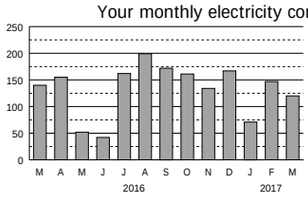

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.01		
Less : VAT	90.55		
Amount Net of VAT	1,143.46		
Less: BIR 2306	37.73		
BIR 2307	21.73	VATable Sales	1,143.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.00	VAT Zero Rated Sales	0.00
Add : VAT	90.55	VAT Amount	90.55
TOTAL AMOUNT DUE	1,174.55	TOTAL SALES	1,234.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/40/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185800756137

Collection Ref. Code	: 1815-70-818-2	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 1853330000-2				
Customer Name	: BERNALES,FELICISIMO-M5	TOTAL AMOUNT DUE	: 2,844.85	Overdue Bill	: 1
Meter Number	: MTR1034560				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18533300002 BC09/425.2/40/0/21/03-14-2017/73 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985131239667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895457

98533300004

Date : 03-14-2017

BC09/425.2/90/0164200/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853330000-4

Collection Ref. Code : 1815-70-971-5

Customer Information----------

Name : VILLAVER,GEMMA

Premise Address : HIGHWAY MANDAUE

TIN :

Metering Information----------

Meter No	:	378257GS6	Pole No	:	0164200
Serial No	:	2003140606	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	210
Period From	:	02-13-2017	Prev Rdg	:	99949
No of Days	:	28	Diff Rdg	:	-99739
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,271.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,271.00	125.42
Sub-Total		150.51
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		339.24
CURRENT BILL - MARCH 2017		2,739.64
TOTAL AMOUNT DUE		9,010.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 8,800.00

Your monthly electricity consumption chart

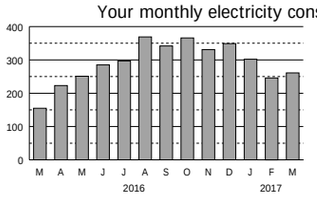

Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.64		
Less : VAT	202.92		
Amount Net of VAT	2,536.72		
Less: BIR 2306	84.57		
BIR 2307	48.25	VATable Sales	2,536.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.90	VAT Zero Rated Sales	0.00
Add : VAT	202.92	VAT Amount	202.92
TOTAL AMOUNT DUE	2,606.82	TOTAL SALES	2,739.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/90/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985131239667

Collection Ref. Code	: 1815-70-971-5	Premise Address	: HIGHWAY MANDAUE		
Account ID	: 9853330000-4				
Customer Name	: VILLAVER,GEMMA	TOTAL AMOUNT DUE	: 9,010.86	Overdue Bill	: 2
Meter Number	: 378257GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98533300004

BC09/425.2/90/0/21/03-14-2017/73

4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285100391645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896665

28533300001

Date : 03-14-2017

BC09/425.2/100/0164214/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853330000-1

Collection Ref. Code : 1815-70-854-9

Customer Information----------

Name : JAYME,RESTITUTO

Premise Address : HI-WAY MANDAUE,C/O LYNLYN ASTUDILLO

TIN :

Metering Information----------

Meter No	:	MTR1013582	Pole No	:	0164214
Serial No	:	97690545	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5805
Period From	:	02-13-2017	Prev Rdg	:	5642
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.04
CURRENT BILL - MARCH 2017		1,667.66
TOTAL AMOUNT DUE		3,566.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,426.00

Your monthly electricity consumption chart

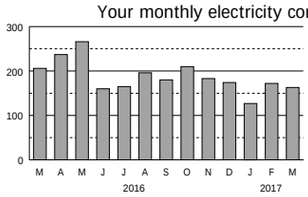

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.66		
Less : VAT	122.08		
Amount Net of VAT	1,545.58		
Less: BIR 2306	50.87		
BIR 2307	29.36	VATable Sales	1,545.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.35	VAT Zero Rated Sales	0.00
Add : VAT	122.08	VAT Amount	122.08
TOTAL AMOUNT DUE	1,587.43	TOTAL SALES	1,667.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/100/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285100391645

Collection Ref. Code	: 1815-70-854-9	Premise Address	: HI-WAY MANDAUE,C/O LYNLYN ASTUDILLO		
Account ID	: 2853330000-1				
Customer Name	: JAYME,RESTITUTO	TOTAL AMOUNT DUE	: 3,566.68	Overdue Bill	: 1
Meter Number	: MTR1013582				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28533300001 BC09/425.2/100/0/21/03-14-2017/73 4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095975602347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905078

09533300001

Date : 03-14-2017

BC09/425.2/110/0164214/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953330000-1

Collection Ref. Code : 1815-70-980-4

Customer Information----------

Name : PATINDOL,PERLA

Premise Address : HI WAY MAGUIKAY MNDUE

TIN :

Metering Information----------

Meter No	:	378198GS6	Pole No	:	0164214
Serial No	:	2003140727	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	99946
Period From	:	02-13-2017	Prev Rdg	:	99681
No of Days	:	28	Diff Rdg	:	265
Avg kWh/day	:	9.46	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,975.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,976.00	59.52
Sub-Total		84.99
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		335.95
CURRENT BILL - MARCH 2017		2,705.24
TOTAL AMOUNT DUE		5,681.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,097.00

Your monthly electricity consumption chart

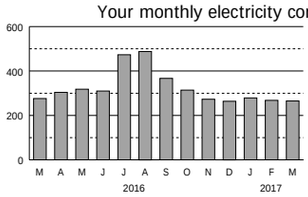

Avg Monthly Usage : 323.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.24		
Less : VAT	197.85		
Amount Net of VAT	2,507.39		
Less: BIR 2306	82.44		
BIR 2307	47.62	VATable Sales	2,507.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.33	VAT Zero Rated Sales	0.00
Add : VAT	197.85	VAT Amount	197.85
TOTAL AMOUNT DUE	2,575.18	TOTAL SALES	2,705.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/110/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095975602347

Collection Ref. Code	: 1815-70-980-4	Premise Address	: HI WAY MAGUIKAY MNDUE		
Account ID	: 0953330000-1				
Customer Name	: PATINDOL,PERLA	TOTAL AMOUNT DUE	: 5,681.21	Overdue Bill	: 1
Meter Number	: 378198GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09533300001 BC09/425.2/110/0/21/03-14-2017/73 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347841172605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891869

34793300004

Date : 03-14-2017

BC09/425.2/120/0164214/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479330000-4

Collection Ref. Code : 1835-77-485-7

Customer Information----------

Name : ORBISO,ELRIZA J

Premise Address : L JAYME ST BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122663WS6	Pole No	:	0164214
Serial No	:	52168186	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36652
Period From	:	02-13-2017	Prev Rdg	:	36403
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	200	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,024.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,025.00	60.50
Sub-Total		84.43
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		316.27
CURRENT BILL - MARCH 2017		2,547.38
TOTAL AMOUNT DUE		5,572.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,865.00

Your monthly electricity consumption chart

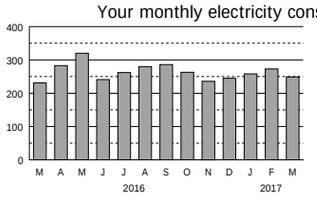

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.38		
Less : VAT	186.48		
Amount Net of VAT	2,360.90		
Less: BIR 2306	77.70		
BIR 2307	44.85	VATable Sales	2,360.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.35	VAT Zero Rated Sales	0.00
Add : VAT	186.48	VAT Amount	186.48
TOTAL AMOUNT DUE	2,424.83	TOTAL SALES	2,547.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/120/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347841172605

Collection Ref. Code	: 1835-77-485-7	Premise Address	: L JAYME ST BAKILID II,MANDAUE CITY		
Account ID	: 3479330000-4				
Customer Name	: ORBISO,ELRIZA J	TOTAL AMOUNT DUE	: 5,572.29	Overdue Bill	: 1
Meter Number	: 122663WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34793300004

BC09/425.2/120/0/21/03-14-2017/73

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495227248265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907146

49591300006

Date : 03-14-2017

BC09/425.2/130/0164221/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959130000-6

Collection Ref. Code : 1819-16-908-1

Customer Information----------

Name : TRINIDAD,NENITA J.

Premise Address : L. JAYME ST.,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321633GS6	Pole No	:	0164221
Serial No	:	39233624	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31545
Period From	:	02-13-2017	Prev Rdg	:	31398
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	1104	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.14
CURRENT BILL - MARCH 2017		1,507.62
TOTAL AMOUNT DUE		3,356.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,113.00

Your monthly electricity consumption chart

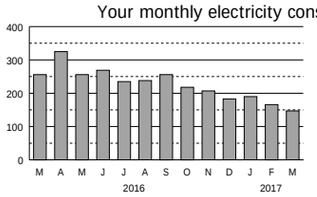

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.62		
Less : VAT	110.50		
Amount Net of VAT	1,397.12		
Less: BIR 2306	46.06		
BIR 2307	26.54	VATable Sales	1,397.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.52	VAT Zero Rated Sales	0.00
Add : VAT	110.50	VAT Amount	110.50
TOTAL AMOUNT DUE	1,435.02	TOTAL SALES	1,507.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/130/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495227248265

Collection Ref. Code	: 1819-16-908-1	Premise Address	: L. JAYME ST.,BAKILID II,MANDAUE CITY
Account ID	: 4959130000-6		
Customer Name	: TRINIDAD,NENITA J.	TOTAL AMOUNT DUE	: 3,356.95
Meter Number	: 321633GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49591300006 BC09/425.2/130/0/21/03-14-2017/73 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253867734060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898296

25393300006

Date : 03-14-2017

BC09/425.2/140/0164214/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539330000-6

Collection Ref. Code : 1829-42-665-6

Customer Information----------

Name : FUDOTAN,MARCELO B

Premise Address : 367 BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378193GS6	Pole No	:	0164214
Serial No	:	2003140846	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18902
Period From	:	02-13-2017	Prev Rdg	:	18824
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 83.69
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.54
CURRENT BILL - MARCH 2017		681.74
TOTAL AMOUNT DUE		1,566.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 836.00

Your monthly electricity consumption chart

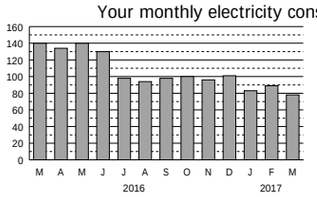

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.74		
Less : VAT	49.42		
Amount Net of VAT	632.32		
Less: BIR 2306	20.59		
BIR 2307	11.90	VATable Sales	632.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.83	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	649.25	TOTAL SALES	681.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/140/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253867734060

Collection Ref. Code	: 1829-42-665-6	Premise Address	: 367 BAKILID II,MANDAUE CITY		
Account ID	: 2539330000-6				
Customer Name	: FUDOTAN,MARCELO B	TOTAL AMOUNT DUE	: 1,566.26	Overdue Bill	: 1
Meter Number	: 378193GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25393300006

BC09/425.2/140/0/21/03-14-2017/73

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685270531325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895338

68533300007

Date : 03-14-2017

BC09/425.2/200/0164221/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853330000-7

Collection Ref. Code : 1815-70-896-4

Customer Information----------

Name : DUTOSME,ROGELIO

Premise Address : BAKILID MANDAWE

TIN :

Metering Information----------

Meter No	:	288653SS6	Pole No	:	0164221
Serial No	:	28765244	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36103
Period From	:	02-13-2017	Prev Rdg	:	35985
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.06
CURRENT BILL - MARCH 2017		1,208.72
TOTAL AMOUNT DUE		2,578.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,244.29

Your monthly electricity consumption chart

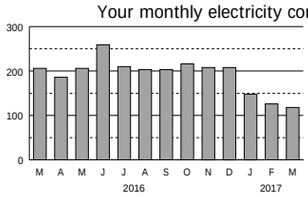

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.72		
Less : VAT	88.55		
Amount Net of VAT	1,120.17		
Less: BIR 2306	36.89		
BIR 2307	21.28	VATable Sales	1,120.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.00	VAT Zero Rated Sales	0.00
Add : VAT	88.55	VAT Amount	88.55
TOTAL AMOUNT DUE	1,150.55	TOTAL SALES	1,208.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/200/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685270531325

Collection Ref. Code	: 1815-70-896-4	Premise Address	: BAKILID MANDAWE		
Account ID	: 6853330000-7				
Customer Name	: DUTOSME,ROGELIO	TOTAL AMOUNT DUE	: 2,578.11	Overdue Bill	: 1
Meter Number	: 288653SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68533300007 BC09/425.2/200/0/21/03-14-2017/73 4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492324244215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904180

49283300009

Date : 03-14-2017

BC09/425.2/240/0164396/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928330000-9

Collection Ref. Code : 1829-29-722-8

Customer Information----------

Name : NGUHO,DESIE J

Premise Address : MARFA BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092569	Pole No	:	0164396
Serial No	:	129122464	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1894
Period From	:	02-13-2017	Prev Rdg	:	1851
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 143.73
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.96
CURRENT BILL - MARCH 2017		272.08
TOTAL AMOUNT DUE		582.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 710.50

Your monthly electricity consumption chart

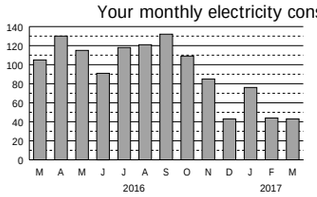

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.08		
Less : VAT	19.32		
Amount Net of VAT	252.76		
Less: BIR 2306	8.06		
BIR 2307	4.65	VATable Sales	252.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.05	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	259.37	TOTAL SALES	272.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/240/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492324244215

Collection Ref. Code	: 1829-29-722-8	Premise Address	: MARFA BAKILID II,MANDAUE CITY		
Account ID	: 4928330000-9				
Customer Name	: NGUHO,DESIE J	TOTAL AMOUNT DUE	: 582.39	Overdue Bill	: 1
Meter Number	: MTR1092569				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49283300009

BC09/425.2/240/0/21/03-14-2017/73

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383846196005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894263

38383300001

Date : 03-14-2017

BC09/425.2/270/0164396/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838330000-1

Collection Ref. Code : 1829-36-041-8

Customer Information----------

Name : BAYRE,EMA B

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	155682DS6	Pole No	:	0164396
Serial No	:	12317449	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	80341
Period From	:	02-13-2017	Prev Rdg	:	80249
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 14.57
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.05
CURRENT BILL - MARCH 2017		894.78
TOTAL AMOUNT DUE		2,157.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,556.00

Your monthly electricity consumption chart

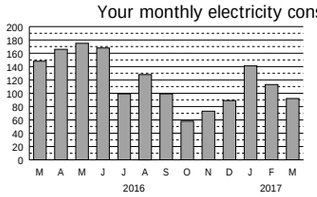

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.78		
Less : VAT	65.30		
Amount Net of VAT	829.48		
Less: BIR 2306	27.21		
BIR 2307	15.71	VATable Sales	829.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.56	VAT Zero Rated Sales	0.00
Add : VAT	65.30	VAT Amount	65.30
TOTAL AMOUNT DUE	851.86	TOTAL SALES	894.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/270/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383846196005

Collection Ref. Code	: 1829-36-041-8	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 3838330000-1				
Customer Name	: BAYRE,EMA B	TOTAL AMOUNT DUE	: 2,157.48	Overdue Bill	: 1
Meter Number	: 155682DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38383300001 BC09/425.2/270/0/21/03-14-2017/73 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804370236225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884575

80483300002

Date : 03-14-2017

BC09/425.2/300/0164396/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048330000-2

Collection Ref. Code : 1829-38-464-3

Customer Information----------

Name : ORTOUSTE,TREFINA P M2

Premise Address : 387 BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457638GS6	Pole No	:	0164396
Serial No	:	98459377	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5192
Period From	:	02-13-2017	Prev Rdg	:	5170
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	450	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 124.02
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - MARCH 2017		86.95
TOTAL AMOUNT DUE		198.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 209.00

Your monthly electricity consumption chart

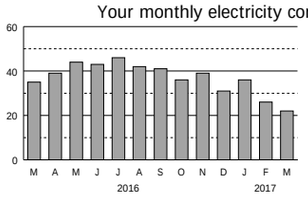

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.95		
Less : VAT	5.91		
Amount Net of VAT	81.04		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.15	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	83.06	TOTAL SALES	86.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/300/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804370236225

Collection Ref. Code	: 1829-38-464-3	Premise Address	: 387 BAKILID II,MANDAUE CITY		
Account ID	: 8048330000-2				
Customer Name	: ORTOUSTE,TREFINA P M2	TOTAL AMOUNT DUE	: 198.02	Overdue Bill	: 1
Meter Number	: 457638GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80483300002 BC09/425.2/300/0/21/03-14-2017/73 4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904562289894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885291

90483300001

Date : 03-14-2017

BC09/425.2/310/0164396/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048330000-1

Collection Ref. Code : 1829-38-467-8

Customer Information----------

Name : ORTOUSTE,TREFINA P M1

Premise Address : 387 BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378232GS6	Pole No	:	0164396
Serial No	:	2003140711	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	78418
Period From	:	02-13-2017	Prev Rdg	:	77646
No of Days	:	28	Diff Rdg	:	772
Avg kWh/day	:	27.57	Registered	:	772
Conn Load	:	450	Billed kWh	:	772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,683.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,595.20
Transmission Charge	0.4094/kWh	316.06
System Loss Charge	0.6734/kWh	519.86
Sub-Total		4,431.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	74.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 8,683.50	173.67
Sub-Total		247.87
Government Charges		
Franchise Tax - Local		34.46
Value Added Tax		
Generation		234.03
Transmission		9.54
System Loss		32.10
Distribution		265.67
Others		33.88
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.73
Sub-Total		977.45
CURRENT BILL - MARCH 2017		7,870.36
TOTAL AMOUNT DUE		16,554.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 10,000.00

Your monthly electricity consumption chart

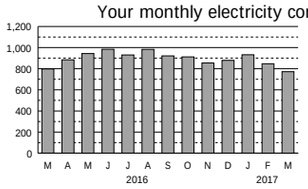

Avg Monthly Usage : 895.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,870.36		
Less : VAT	575.22		
Amount Net of VAT	7,295.14		
Less: BIR 2306	239.67		
BIR 2307	138.55	VATable Sales	7,295.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,916.92	VAT Zero Rated Sales	0.00
Add : VAT	575.22	VAT Amount	575.22
TOTAL AMOUNT DUE	7,492.14	TOTAL SALES	7,870.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/310/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904562289894

Collection Ref. Code	: 1829-38-467-8	Premise Address	: 387 BAKILID II,MANDAUE CITY		
Account ID	: 9048330000-1				
Customer Name	: ORTOUSTE,TREFINA P M1	TOTAL AMOUNT DUE	: 16,554.06	Overdue Bill	: 1
Meter Number	: 378232GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90483300001

BC09/425.2/310/0/21/03-14-2017/73

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236907510301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883914

23604300006

Date : 03-14-2017

BC09/425.2/340/0164382/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360430000-6

Collection Ref. Code : 1829-58-902-4

Customer Information----------

Name : JAYME,ANTONIO H M1

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	155480DS6	Pole No	:	0164382
Serial No	:	13535016	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	58136
Period From	:	02-13-2017	Prev Rdg	:	58093
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 137.28
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.77
CURRENT BILL - MARCH 2017		279.34
TOTAL AMOUNT DUE		617.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 295.00

Your monthly electricity consumption chart

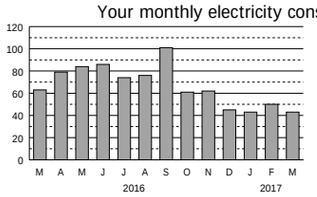

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.34		
Less : VAT	20.10		
Amount Net of VAT	259.24		
Less: BIR 2306	8.38		
BIR 2307	4.78	VATable Sales	259.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.08	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	266.18	TOTAL SALES	279.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/340/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236907510301

Collection Ref. Code	: 1829-58-902-4	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 2360430000-6				
Customer Name	: JAYME,ANTONIO H M1	TOTAL AMOUNT DUE	: 617.15	Overdue Bill	: 1
Meter Number	: 155480DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23604300006

BC09/425.2/340/0/21/03-14-2017/73

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336798147339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882485

33604300005

Date : 03-14-2017

BC09/425.2/350/0164375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360430000-5

Collection Ref. Code : 1829-58-905-9

Customer Information----------

Name : JAYME,ANTONIO H M2

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366691GS6	Pole No	:	0164375
Serial No	:	2002111979	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16641
Period From	:	02-13-2017	Prev Rdg	:	16572
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 107.74
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.19
CURRENT BILL - MARCH 2017		566.91
TOTAL AMOUNT DUE		1,164.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,006.00

Your monthly electricity consumption chart

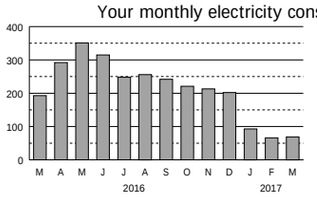

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.91		
Less : VAT	40.87		
Amount Net of VAT	526.04		
Less: BIR 2306	17.03		
BIR 2307	9.86	VATable Sales	526.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.15	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	540.02	TOTAL SALES	566.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/350/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336798147339

Collection Ref. Code	: 1829-58-905-9	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 3360430000-5				
Customer Name	: JAYME,ANTONIO H M2	TOTAL AMOUNT DUE	: 1,164.56	Overdue Bill	: 1
Meter Number	: 366691GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33604300005 BC09/425.2/350/0/21/03-14-2017/73 4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515604142824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892206

51593300000

Date : 03-14-2017

BC09/425.2/370/0164382/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159330000-0

Collection Ref. Code : 1829-49-398-1

Customer Information----------

Name : JAYME,ANTONIO B

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103007	Pole No	:	0164382
Serial No	:	129124839	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1500
Period From	:	02-13-2017	Prev Rdg	:	1441
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 144.41
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.64
CURRENT BILL - MARCH 2017		428.70
TOTAL AMOUNT DUE		895.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 548.00

Your monthly electricity consumption chart

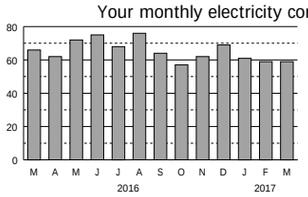

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.70		
Less : VAT	30.69		
Amount Net of VAT	398.01		
Less: BIR 2306	12.81		
BIR 2307	7.40	VATable Sales	398.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.80	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	408.49	TOTAL SALES	428.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/370/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515604142824

Collection Ref. Code	: 1829-49-398-1	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 5159330000-0				
Customer Name	: JAYME,ANTONIO B	TOTAL AMOUNT DUE	: 895.26	Overdue Bill	: 1
Meter Number	: MTR1103007				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51593300000

BC09/425.2/370/0/21/03-14-2017/73

4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516145404576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893272

51633300002

Date : 03-14-2017

BC09/425.2/380/0164382/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163330000-2

Collection Ref. Code : 1815-71-344-5

Customer Information----------

Name : JAYME,ANTONIO H

Premise Address : 419 BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027243	Pole No	:	0164382
Serial No	:	121745367	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5677
Period From	:	02-13-2017	Prev Rdg	:	5526
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	195	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		54.92
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		192.50
CURRENT BILL - MARCH 2017		1,551.18
TOTAL AMOUNT DUE		3,571.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,800.00

Your monthly electricity consumption chart

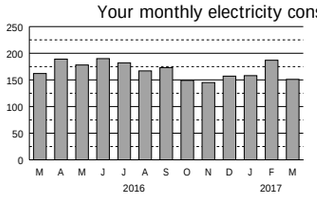

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.18		
Less : VAT	113.78		
Amount Net of VAT	1,437.40		
Less: BIR 2306	47.41		
BIR 2307	27.31	VATable Sales	1,437.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.68	VAT Zero Rated Sales	0.00
Add : VAT	113.78	VAT Amount	113.78
TOTAL AMOUNT DUE	1,476.46	TOTAL SALES	1,551.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/380/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516145404576

Collection Ref. Code	: 1815-71-344-5	Premise Address	: 419 BAKILID II,MANDAUE CITY		
Account ID	: 5163330000-2				
Customer Name	: JAYME,ANTONIO H	TOTAL AMOUNT DUE	: 3,571.35	Overdue Bill	: 1
Meter Number	: MTR1027243				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51633300002 BC09/425.2/380/0/21/03-14-2017/73 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617080929106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894468

61704300005

Date : 03-14-2017

BC09/425.2/390/0164382/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170430000-5

Collection Ref. Code : 1829-62-035-5

Customer Information----------

Name : JAYME,ANTONIO H M1

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378882GS6	Pole No	:	0164382
Serial No	:	2003139750	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5669
Period From	:	02-13-2017	Prev Rdg	:	5550
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	420	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		39.04
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.31
CURRENT BILL - MARCH 2017		1,218.87
TOTAL AMOUNT DUE		2,599.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,497.00

Your monthly electricity consumption chart

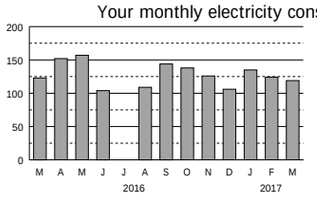

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.87		
Less : VAT	89.28		
Amount Net of VAT	1,129.59		
Less: BIR 2306	37.20		
BIR 2307	21.46	VATable Sales	1,129.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.93	VAT Zero Rated Sales	0.00
Add : VAT	89.28	VAT Amount	89.28
TOTAL AMOUNT DUE	1,160.21	TOTAL SALES	1,218.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/390/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617080929106

Collection Ref. Code	: 1829-62-035-5	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 6170430000-5				
Customer Name	: JAYME,ANTONIO H M1	TOTAL AMOUNT DUE	: 2,599.41	Overdue Bill	: 1
Meter Number	: 378882GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61704300005 BC09/425.2/390/0/21/03-14-2017/73 4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695673442480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904441

69533300005

Date : 03-14-2017

BC09/425.2/420/0164046/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953330000-5

Collection Ref. Code : 1815-71-083-7

Customer Information----------

Name : REBLEZA,IGNACIO

Premise Address : BAKILID II MANDAUE

TIN :

Metering Information----------

Meter No	:	477508GS6	Pole No	:	0164046
Serial No	:	58587803	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3570
Period From	:	02-13-2017	Prev Rdg	:	3498
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 79.77
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.37
CURRENT BILL - MARCH 2017		626.87
TOTAL AMOUNT DUE		1,320.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 898.00

Your monthly electricity consumption chart

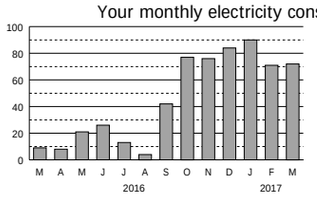

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.87		
Less : VAT	45.36		
Amount Net of VAT	581.51		
Less: BIR 2306	18.91		
BIR 2307	10.94	VATable Sales	581.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.66	VAT Zero Rated Sales	0.00
Add : VAT	45.36	VAT Amount	45.36
TOTAL AMOUNT DUE	597.02	TOTAL SALES	626.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/420/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695673442480

Collection Ref. Code	: 1815-71-083-7	Premise Address	: BAKILID II MANDAUE		
Account ID	: 6953330000-5				
Customer Name	: REBLEZA,IGNACIO	TOTAL AMOUNT DUE	: 1,320.14	Overdue Bill	: 1
Meter Number	: 477508GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69533300005

BC09/425.2/420/0/21/03-14-2017/73

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416255494241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41633300003

1008894433

Date : 03-14-2017

BC09/425.2/650/0164396/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163330000-3

Collection Ref. Code : 1815-71-332-1

Customer Information----------

Name : INAHAN SA KANUNAYNG PANA

Premise Address : BAKILID II, MANDAUE CITY,BK JIMMY'S MOTOR WORKS

TIN :

Metering Information----------

Meter No	:	MTR1027064	Pole No	:	0164396
Serial No	:	121758110	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2115
Period From	:	02-13-2017	Prev Rdg	:	2086
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.41
CURRENT BILL - MARCH 2017		117.62
TOTAL AMOUNT DUE		425.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,055.00

Your monthly electricity consumption chart

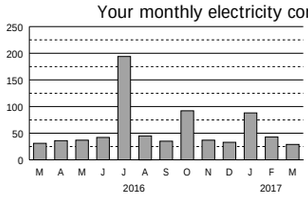

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.62		
Less : VAT	8.12		
Amount Net of VAT	109.50		
Less: BIR 2306	3.38		
BIR 2307	1.91	VATable Sales	109.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.21	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	112.33	TOTAL SALES	117.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/650/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416255494241

Collection Ref. Code	: 1815-71-332-1	Premise Address	: BAKILID II, MANDAUE CITY,BK JIMMY'S MOTOR WORKS
Account ID	: 4163330000-3		
Customer Name	: INAHAN SA KANUNAYNG PANA	TOTAL AMOUNT DUE	: 425.61
Meter Number	: MTR1027064	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41633300003

BC09/425.2/650/0/21/03-14-2017/73

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402423174566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882481

40254300003

Date : 03-14-2017

BC09/425.2/690/0164116/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025430000-3

Collection Ref. Code : 1823-64-566-6

Customer Information----------

Name : DAGANDAN,NESTOR

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058553	Pole No	:	0164116
Serial No	:	121542322	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10364
Period From	:	02-13-2017	Prev Rdg	:	10115
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,026.00	60.52
Sub-Total		84.45
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		316.27
CURRENT BILL - MARCH 2017		2,547.40
TOTAL AMOUNT DUE		5,573.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,050.00

Your monthly electricity consumption chart

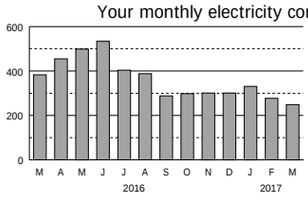

Avg Monthly Usage : 362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.40		
Less : VAT	186.48		
Amount Net of VAT	2,360.92		
Less: BIR 2306	77.70		
BIR 2307	44.85	VATable Sales	2,360.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.37	VAT Zero Rated Sales	0.00
Add : VAT	186.48	VAT Amount	186.48
TOTAL AMOUNT DUE	2,424.85	TOTAL SALES	2,547.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/690/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402423174566

Collection Ref. Code	: 1823-64-566-6	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 4025430000-3				
Customer Name	: DAGANDAN,NESTOR	TOTAL AMOUNT DUE	: 5,573.63	Overdue Bill	: 1
Meter Number	: MTR1058553				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40254300003 BC09/425.2/690/0/21/03-14-2017/73 4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626147896429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901371

62633300009

Date : 03-14-2017

BC09/425.2/721/0164333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263330000-9

Collection Ref. Code : 1815-71-542-1

Customer Information----------

Name : JAYME,GARCIANO

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1012481	Pole No	:	0164333
Serial No	:	83348042	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16828
Period From	:	02-13-2017	Prev Rdg	:	16572
No of Days	:	28	Diff Rdg	:	256
Avg kWh/day	:	9.14	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,028.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,028.00	60.56
Sub-Total		85.17
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		324.93
CURRENT BILL - MARCH 2017		2,616.98
TOTAL AMOUNT DUE		5,645.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,000.00

Your monthly electricity consumption chart

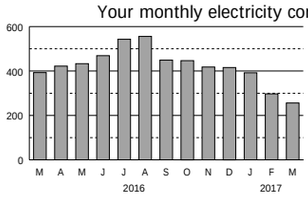

Avg Monthly Usage : 422.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.98		
Less : VAT	191.52		
Amount Net of VAT	2,425.46		
Less: BIR 2306	79.82		
BIR 2307	46.07	VATable Sales	2,425.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.57	VAT Zero Rated Sales	0.00
Add : VAT	191.52	VAT Amount	191.52
TOTAL AMOUNT DUE	2,491.09	TOTAL SALES	2,616.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/721/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626147896429

Collection Ref. Code	: 1815-71-542-1	Premise Address	: MAGUIKAY MANDAWE		
Account ID	: 6263330000-9				
Customer Name	: JAYME,GARCIANO	TOTAL AMOUNT DUE	: 5,645.01	Overdue Bill	: 1
Meter Number	: MTR1012481				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62633300009 BC09/425.2/721/0/21/03-14-2017/73 4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361464405987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902732

36188596211

Date : 03-14-2017

BC09/425.2/725/0164333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618859621-1

Collection Ref. Code : 1857-68-077-4

Customer Information----------

Name : BULANON,NANET VERA CRUZ

Premise Address : 408 L. JAYME ST.,BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012919 EFS6	Pole No	:	0164333
Serial No	:	121510051	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5817
Period From	:	02-13-2017	Prev Rdg	:	5685
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	430	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 764.00	15.28
Sub-Total		27.96
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		165.82
CURRENT BILL - MARCH 2017		1,334.12
TOTAL AMOUNT DUE		2,098.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,600.00

Your monthly electricity consumption chart

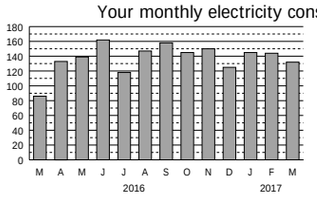

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.12		
Less : VAT	97.10		
Amount Net of VAT	1,237.02		
Less: BIR 2306	40.47		
BIR 2307	23.48	VATable Sales	1,237.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.07	VAT Zero Rated Sales	0.00
Add : VAT	97.10	VAT Amount	97.10
TOTAL AMOUNT DUE	1,270.17	TOTAL SALES	1,334.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/725/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361464405987

Collection Ref. Code	: 1857-68-077-4	Premise Address	: 408 L. JAYME ST.,BAKILID, MANDAUE CITY		
Account ID	: 3618859621-1				
Customer Name	: BULANON,NANET VERA CRUZ	TOTAL AMOUNT DUE	: 2,098.29	Overdue Bill	: 1
Meter Number	: 012919 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36188596211

BC09/425.2/725/0/21/03-14-2017/73

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687362678731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897564

68743300003

Date : 03-14-2017

BC09/425.2/740/0164116/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874330000-3

Collection Ref. Code : 1841-65-473-6

Customer Information----------

Name : SANCHEZ,EFREN J

Premise Address : L. JAYME ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036001	Pole No	:	0164116
Serial No	:	125284550	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1893
Period From	:	02-13-2017	Prev Rdg	:	1824
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	330	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 106.06
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.40
CURRENT BILL - MARCH 2017		568.80
TOTAL AMOUNT DUE		1,250.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 732.00

Your monthly electricity consumption chart

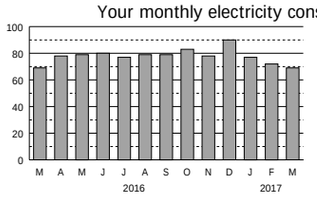

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.80		
Less : VAT	41.07		
Amount Net of VAT	527.73		
Less: BIR 2306	17.11		
BIR 2307	9.90	VATable Sales	527.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.72	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	541.79	TOTAL SALES	568.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/740/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687362678731

Collection Ref. Code	: 1841-65-473-6	Premise Address	: L. JAYME ST.,BAKILID,MANDAUE CITY
Account ID	: 6874330000-3		
Customer Name	: SANCHEZ,EFREN J	TOTAL AMOUNT DUE	: 1,250.16 Overdue Bill : 1
Meter Number	: MTR1036001		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68743300003 BC09/425.2/740/0/21/03-14-2017/73 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346185687963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891163

34633300008

Date : 03-14-2017

BC09/425.2/750/0164123/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463330000-8

Collection Ref. Code : 1815-71-683-5

Customer Information----------

Name : CRUZ,ELSA VERA

Premise Address : BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1026591	Pole No	:	0164123
Serial No	:	121741586	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9076
Period From	:	02-13-2017	Prev Rdg	:	8711
No of Days	:	28	Diff Rdg	:	365
Avg kWh/day	:	13.04	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,675.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,652.00	173.04
Sub-Total		208.12
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		26.99
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		473.88
CURRENT BILL - MARCH 2017		3,826.41
TOTAL AMOUNT DUE		8,502.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 3,976.00

Your monthly electricity consumption chart

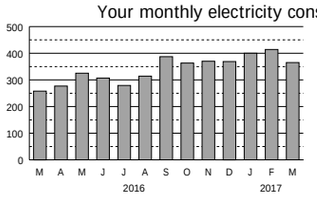

Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,826.41		
Less : VAT	283.23		
Amount Net of VAT	3,543.18		
Less: BIR 2306	118.01		
BIR 2307	67.39	VATable Sales	3,543.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,357.78	VAT Zero Rated Sales	0.00
Add : VAT	283.23	VAT Amount	283.23
TOTAL AMOUNT DUE	3,641.01	TOTAL SALES	3,826.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/750/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346185687963

Collection Ref. Code	: 1815-71-683-5	Premise Address	: BAKILID MANDAUE		
Account ID	: 3463330000-8				
Customer Name	: CRUZ,ELSA VERA	TOTAL AMOUNT DUE	: 8,502.38	Overdue Bill	: 1
Meter Number	: MTR1026591				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34633300008

BC09/425.2/750/0/21/03-14-2017/73

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836083880616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882904

83633300005

Date : 03-14-2017

BC09/425.2/760/0164333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363330000-5

Collection Ref. Code : 1815-71-650-9

Customer Information----------

Name : JAYME,SUPREMA A

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	488511GS6	Pole No	:	0164333
Serial No	:	52436649	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7631
Period From	:	02-13-2017	Prev Rdg	:	7557
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 79.53
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.99
CURRENT BILL - MARCH 2017		646.94
TOTAL AMOUNT DUE		1,481.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,261.00

Your monthly electricity consumption chart

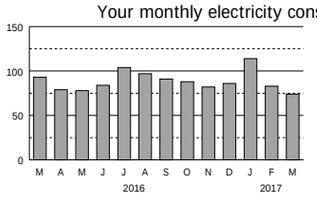

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.94		
Less : VAT	46.91		
Amount Net of VAT	600.03		
Less: BIR 2306	19.55		
BIR 2307	11.30	VATable Sales	600.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.18	VAT Zero Rated Sales	0.00
Add : VAT	46.91	VAT Amount	46.91
TOTAL AMOUNT DUE	616.09	TOTAL SALES	646.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/760/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836083880616

Collection Ref. Code	: 1815-71-650-9	Premise Address	: MAGUIKAY MANDAWE		
Account ID	: 8363330000-5				
Customer Name	: JAYME,SUPREMA A	TOTAL AMOUNT DUE	: 1,481.39	Overdue Bill	: 1
Meter Number	: 488511GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83633300005 BC09/425.2/760/0/21/03-14-2017/73 4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736481731651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883236

73633300006

Date : 03-14-2017

BC09/425.2/770/0164333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363330000-6

Collection Ref. Code : 1815-71-644-4

Customer Information----------

Name : SANCHEZ,NELIE J

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1026452	Pole No	:	0164333
Serial No	:	121751455	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5773
Period From	:	02-13-2017	Prev Rdg	:	5579
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		245.88
CURRENT BILL - MARCH 2017		1,979.94
TOTAL AMOUNT DUE		4,069.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,195.00

Your monthly electricity consumption chart

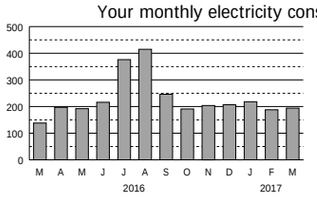

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.94		
Less : VAT	144.78		
Amount Net of VAT	1,835.16		
Less: BIR 2306	60.34		
BIR 2307	34.85	VATable Sales	1,835.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.97	VAT Zero Rated Sales	0.00
Add : VAT	144.78	VAT Amount	144.78
TOTAL AMOUNT DUE	1,884.75	TOTAL SALES	1,979.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/770/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736481731651

Collection Ref. Code	: 1815-71-644-4	Premise Address	: MAGUIKAY MANDAWE		
Account ID	: 7363330000-6				
Customer Name	: SANCHEZ,NELIE J	TOTAL AMOUNT DUE	: 4,069.71	Overdue Bill	: 1
Meter Number	: MTR1026452				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73633300006 BC09/425.2/770/0/21/03-14-2017/73 4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453414213749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898392

45374300007

Date : 03-14-2017

BC09/425.2/810/0164333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537430000-7

Collection Ref. Code : 1839-36-197-2

Customer Information----------

Name : AUMAN,CONCEPCION

Premise Address : BAKILID 2,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476176GS6	Pole No	:	0164333
Serial No	:	68900461	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18243
Period From	:	02-13-2017	Prev Rdg	:	18026
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	270	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,120.00	62.40
Sub-Total		83.25
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		276.92
CURRENT BILL - MARCH 2017		2,231.61
TOTAL AMOUNT DUE		5,351.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,246.00

Your monthly electricity consumption chart

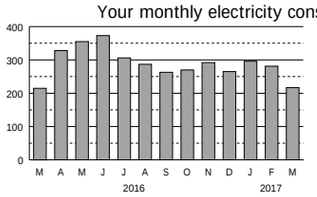

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.61		
Less : VAT	163.77		
Amount Net of VAT	2,067.84		
Less: BIR 2306	68.25		
BIR 2307	39.29	VATable Sales	2,067.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.30	VAT Zero Rated Sales	0.00
Add : VAT	163.77	VAT Amount	163.77
TOTAL AMOUNT DUE	2,124.07	TOTAL SALES	2,231.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/810/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453414213749

Collection Ref. Code	: 1839-36-197-2	Premise Address	: BAKILID 2,MANDAUE CITY		
Account ID	: 4537430000-7				
Customer Name	: AUMAN,CONCEPCION	TOTAL AMOUNT DUE	: 5,351.36	Overdue Bill	: 1
Meter Number	: 476176GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45374300007 BC09/425.2/810/0/21/03-14-2017/73 4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559137697859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901205

55951300007

Date : 03-14-2017

BC09/425.2/825/0164326/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595130000-7

Collection Ref. Code : 1815-72-665-2

Customer Information----------

Name : FLORES,DANILO

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017448	Pole No	:	0164326
Serial No	:	121542029	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8764
Period From	:	02-13-2017	Prev Rdg	:	8578
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	254	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		50.91
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		234.89
CURRENT BILL - MARCH 2017		1,890.60
TOTAL AMOUNT DUE		3,542.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,200.00

Your monthly electricity consumption chart

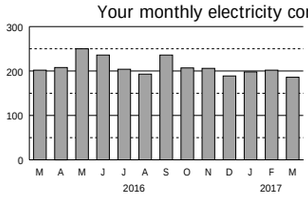

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.60		
Less : VAT	137.99		
Amount Net of VAT	1,752.61		
Less: BIR 2306	57.50		
BIR 2307	33.28	VATable Sales	1,752.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.83	VAT Zero Rated Sales	0.00
Add : VAT	137.99	VAT Amount	137.99
TOTAL AMOUNT DUE	1,799.82	TOTAL SALES	1,890.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/825/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559137697859

Collection Ref. Code	: 1815-72-665-2	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 5595130000-7				
Customer Name	: FLORES,DANILO	TOTAL AMOUNT DUE	: 3,542.23	Overdue Bill	: 1
Meter Number	: MTR1017448				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55951300007 BC09/425.2/825/0/21/03-14-2017/73 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499657881251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908439

4991441749 5

Date : 03-14-2017

BC09/425.2/835/0164340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991441749-5

Collection Ref. Code : 1857-96-374-1

Customer Information----------

Name : FLORES,GEORGINA BERNALES

Premise Address : 420 L. JAIME STREET,BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5520 EIS6	Pole No	:	0164340
Serial No	:	38190498	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6553
Period From	:	02-13-2017	Prev Rdg	:	6380
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	133	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		219.64
CURRENT BILL - MARCH 2017		1,769.01
TOTAL AMOUNT DUE		3,756.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,103.00

Your monthly electricity consumption chart

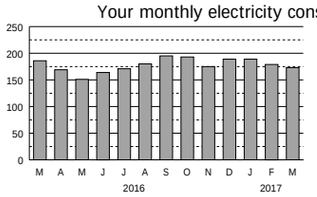

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.01		
Less : VAT	129.48		
Amount Net of VAT	1,639.53		
Less: BIR 2306	53.96		
BIR 2307	31.14	VATable Sales	1,639.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.43	VAT Zero Rated Sales	0.00
Add : VAT	129.48	VAT Amount	129.48
TOTAL AMOUNT DUE	1,683.91	TOTAL SALES	1,769.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/835/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499657881251

Collection Ref. Code	: 1857-96-374-1	Premise Address	: 420 L. JAIME STREET,BAKILID, MANDAUE CITY		
Account ID	: 4991441749-5				
Customer Name	: FLORES,GEORGINA BERNALES	TOTAL AMOUNT DUE	: 3,756.73	Overdue Bill	: 1
Meter Number	: 5520 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4991441749 5

BC09/425.2/835/0/21/03-14-2017/73

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099967060096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907916

09927492919

Date : 03-14-2017

BC09/425.2/840/0164354/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992749291-9

Collection Ref. Code : 1851-21-167-5

Customer Information----------

Name : AUMAN,DELFINA PATINDOL

Premise Address : 385 L. JAYME ST.,BAKILID

TIN :

Metering Information----------

Meter No	:	509720 GS6	Pole No	:	0164354
Serial No	:	56257291	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14415
Period From	:	02-13-2017	Prev Rdg	:	14316
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	120	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		- 11.46
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.11
CURRENT BILL - MARCH 2017		967.16
TOTAL AMOUNT DUE		2,535.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,609.00

Your monthly electricity consumption chart

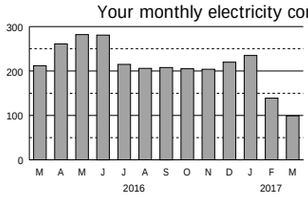

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.16		
Less : VAT	70.71		
Amount Net of VAT	896.45		
Less: BIR 2306	29.48		
BIR 2307	16.99	VATable Sales	896.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.98	VAT Zero Rated Sales	0.00
Add : VAT	70.71	VAT Amount	70.71
TOTAL AMOUNT DUE	920.69	TOTAL SALES	967.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/840/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099967060096

Collection Ref. Code	: 1851-21-167-5	Premise Address	: 385 L. JAYME ST.,BAKILID		
Account ID	: 0992749291-9				
Customer Name	: AUMAN,DELFINA PATINDOL	TOTAL AMOUNT DUE	: 2,535.80	Overdue Bill	: 1
Meter Number	: 509720 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09927492919 BC09/425.2/840/0/21/03-14-2017/73 4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001615155154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881683

00153300009

Date : 03-14-2017

BC09/425.2/850/0164340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015330000-9

Collection Ref. Code : 1833-41-308-3

Customer Information----------

Name : PATINDOL,ANGELICA N

Premise Address : BAKILID II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120606	Pole No	:	0164340
Serial No	:	84451257	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4993
Period From	:	02-13-2017	Prev Rdg	:	4804
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	655	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		239.13
CURRENT BILL - MARCH 2017		1,925.45
TOTAL AMOUNT DUE		3,803.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,000.00

Your monthly electricity consumption chart

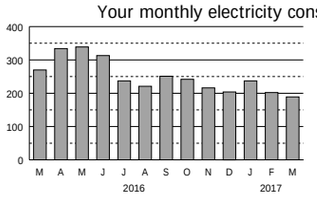

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.45		
Less : VAT	140.66		
Amount Net of VAT	1,784.79		
Less: BIR 2306	58.62		
BIR 2307	33.90	VATable Sales	1,784.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.27	VAT Zero Rated Sales	0.00
Add : VAT	140.66	VAT Amount	140.66
TOTAL AMOUNT DUE	1,832.93	TOTAL SALES	1,925.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/850/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001615155154

Collection Ref. Code	: 1833-41-308-3	Premise Address	: BAKILID II, MANDAUE CITY		
Account ID	: 0015330000-9				
Customer Name	: PATINDOL,ANGELICA N	TOTAL AMOUNT DUE	: 3,803.25	Overdue Bill	: 1
Meter Number	: MTR1120606				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00153300009 BC09/425.2/850/0/21/03-14-2017/73 4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818180286006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895488

81894300003

Date : 03-14-2017

BC09/425.2/880/0164340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189430000-3

Collection Ref. Code : 1825-42-878-6

Customer Information----------

Name : PATINDOL,JOVENCIO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378089GS6	Pole No	:	0164340
Serial No	:	2003139410	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31209
Period From	:	02-13-2017	Prev Rdg	:	31087
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	670	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		50.51
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.41
CURRENT BILL - MARCH 2017		1,261.25
TOTAL AMOUNT DUE		2,268.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 932.23

Your monthly electricity consumption chart

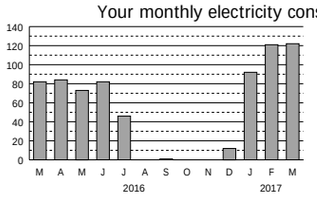

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.25		
Less : VAT	92.76		
Amount Net of VAT	1,168.49		
Less: BIR 2306	38.64		
BIR 2307	22.21	VATable Sales	1,168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.64	VAT Zero Rated Sales	0.00
Add : VAT	92.76	VAT Amount	92.76
TOTAL AMOUNT DUE	1,200.40	TOTAL SALES	1,261.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/880/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818180286006

Collection Ref. Code	: 1825-42-878-6	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 8189430000-3				
Customer Name	: PATINDOL,JOVENCIO	TOTAL AMOUNT DUE	: 2,268.34	Overdue Bill	: 1
Meter Number	: 378089GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81894300003 BC09/425.2/880/0/21/03-14-2017/73 4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253215932442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2535414478 1

1008897799

Date : 03-14-2017

BC09/425.2/1000/0164270/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535414478-1

Collection Ref. Code : 1857-82-506-3

Customer Information----------

Name : FLORES,MELISSA VALLES

Premise Address : L.JAYME ST.,BAKILID 2, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006654 EFS6	Pole No	:	0164270
Serial No	:	121427203	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6967
Period From	:	02-13-2017	Prev Rdg	:	6782
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	134	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		55.44
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		234.23
CURRENT BILL - MARCH 2017		1,885.88
TOTAL AMOUNT DUE		3,768.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,200.00

Your monthly electricity consumption chart

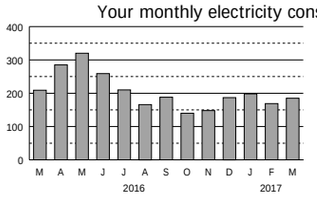

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.88		
Less : VAT	137.84		
Amount Net of VAT	1,748.04		
Less: BIR 2306	57.43		
BIR 2307	33.20	VATable Sales	1,748.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.41	VAT Zero Rated Sales	0.00
Add : VAT	137.84	VAT Amount	137.84
TOTAL AMOUNT DUE	1,795.25	TOTAL SALES	1,885.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1000/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253215932442

Collection Ref. Code	: 1857-82-506-3	Premise Address	: L.JAYME ST.,BAKILID 2, MANDAUE CITY
Account ID	: 2535414478-1		
Customer Name	: FLORES,MELISSA VALLES	TOTAL AMOUNT DUE	: 3,768.96 Overdue Bill : 1
Meter Number	: 006654 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2535414478 1

BC09/425.2/1000/0/21/03-14-2017/73

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398247331154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906552

39802300002

Date : 03-14-2017

BC09/425.2/1060/0164305/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980230000-2

Collection Ref. Code : 1819-89-596-3

Customer Information----------

Name : FLORES,SAMUEL S

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120864SS6	Pole No	:	0164305
Serial No	:	82896301	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	44611
Period From	:	02-13-2017	Prev Rdg	:	44359
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	1700	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,965.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,014.50	120.29
Sub-Total		144.51
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		18.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		327.46
CURRENT BILL - MARCH 2017		2,644.44
TOTAL AMOUNT DUE		5,609.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,049.00

Your monthly electricity consumption chart

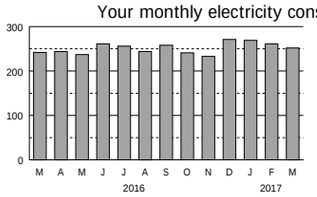

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.44		
Less : VAT	195.82		
Amount Net of VAT	2,448.62		
Less: BIR 2306	81.60		
BIR 2307	46.57	VATable Sales	2,448.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.45	VAT Zero Rated Sales	0.00
Add : VAT	195.82	VAT Amount	195.82
TOTAL AMOUNT DUE	2,516.27	TOTAL SALES	2,644.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1060/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398247331154

Collection Ref. Code	: 1819-89-596-3	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 3980230000-2				
Customer Name	: FLORES,SAMUEL S	TOTAL AMOUNT DUE	: 5,609.78	Overdue Bill	: 1
Meter Number	: 120864SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39802300002 BC09/425.2/1060/0/21/03-14-2017/73 4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468933374035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882034

46884300008

Date : 03-14-2017

BC09/425.2/1070/0164305/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688430000-8

Collection Ref. Code : 1831-62-023-5

Customer Information----------

Name : FLORES,IVY A

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228116DS6	Pole No	:	0164305
Serial No	:	14225379	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42872
Period From	:	02-13-2017	Prev Rdg	:	42759
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	372	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,623.50	52.47
Sub-Total		63.33
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.01
CURRENT BILL - MARCH 2017		1,187.26
TOTAL AMOUNT DUE		2,206.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,604.00

Your monthly electricity consumption chart

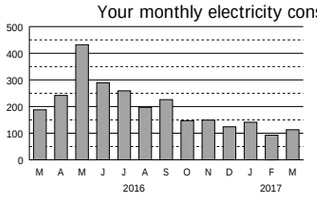

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.26		
Less : VAT	87.98		
Amount Net of VAT	1,099.28		
Less: BIR 2306	36.66		
BIR 2307	20.91	VATable Sales	1,099.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.71	VAT Zero Rated Sales	0.00
Add : VAT	87.98	VAT Amount	87.98
TOTAL AMOUNT DUE	1,129.69	TOTAL SALES	1,187.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1070/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468933374035

Collection Ref. Code	: 1831-62-023-5	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 4688430000-8				
Customer Name	: FLORES,IVY A	TOTAL AMOUNT DUE	: 2,206.69	Overdue Bill	: 1
Meter Number	: 228116DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46884300008 BC09/425.2/1070/0/21/03-14-2017/73 4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965060759855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907864

96546765627

Date : 03-14-2017

BC09/425.2/1101/1549156/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654676562-7

Collection Ref. Code : 1863-38-374-3

Customer Information----------

Name : LUMAPAS,MARIVIC CABANAS

Premise Address : M1 L. JAYME ST.,MARFA,MAGUIKAY, MANDAUE CITY

TIN : 910-955-908-000

Metering Information----------

Meter No	:	MTR1129764	Pole No	:	1549156
Serial No	:	40077144	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5316
Period From	:	02-13-2017	Prev Rdg	:	5028
No of Days	:	28	Diff Rdg	:	288
Avg kWh/day	:	10.29	Registered	:	288
Conn Load	:	1707	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,396.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,396.50	87.93
Sub-Total		115.61
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		367.95
CURRENT BILL - MARCH 2017		2,965.68
TOTAL AMOUNT DUE		7,361.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

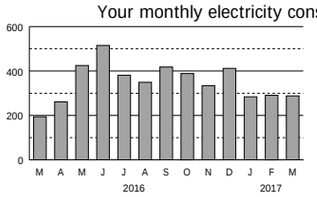

Avg Monthly Usage : 349.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.68		
Less : VAT	217.77		
Amount Net of VAT	2,747.91		
Less: BIR 2306	90.74		
BIR 2307	52.21	VATable Sales	2,747.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,604.96	VAT Zero Rated Sales	0.00
Add : VAT	217.77	VAT Amount	217.77
TOTAL AMOUNT DUE	2,822.73	TOTAL SALES	2,965.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1101/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965060759855

Collection Ref. Code	: 1863-38-374-3	Premise Address	: M1 L. JAYME ST.,MARFA,MAGUIKAY, MANDAUE CITY		
Account ID	: 9654676562-7				
Customer Name	: LUMAPAS,MARIVIC CABANAS	TOTAL AMOUNT DUE	: 7,361.96	Overdue Bill	: 1
Meter Number	: MTR1129764				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96546765627 BC09/425.2/1101/0/21/03-14-2017/73 4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350896765415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894880

35080116706

Date : 03-14-2017

BC09/425.2/1105/1549164/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508011670-6

Collection Ref. Code : 1861-42-413-2

Customer Information----------

Name : LUMAPAS,NESTOR IWAY

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090233	Pole No	:	1549164
Serial No	:	40043384	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13399
Period From	:	02-13-2017	Prev Rdg	:	12804
No of Days	:	28	Diff Rdg	:	595
Avg kWh/day	:	21.25	Registered	:	595
Conn Load	:	1955	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,416.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,770.92
Transmission Charge	0.4094/kWh	243.59
System Loss Charge	0.6734/kWh	400.67
Sub-Total		3,415.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,417.00	148.34
Sub-Total		205.53
Government Charges		
Franchise Tax - Local		26.64
Value Added Tax		
Generation		180.38
Transmission		7.35
System Loss		24.73
Distribution		204.90
Others		27.86
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		755.32
CURRENT BILL - MARCH 2017		6,083.51
TOTAL AMOUNT DUE		13,500.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 6,558.00

Your monthly electricity consumption chart

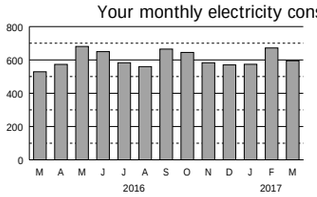

Avg Monthly Usage : 606.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,083.51		
Less : VAT	445.22		
Amount Net of VAT	5,638.29		
Less: BIR 2306	185.50		
BIR 2307	107.10	VATable Sales	5,638.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,345.69	VAT Zero Rated Sales	0.00
Add : VAT	445.22	VAT Amount	445.22
TOTAL AMOUNT DUE	5,790.91	TOTAL SALES	6,083.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1105/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350896765415

Collection Ref. Code	: 1861-42-413-2	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 3508011670-6				
Customer Name	: LUMAPAS,NESTOR IWAY	TOTAL AMOUNT DUE	: 13,500.47	Overdue Bill	: 1
Meter Number	: MTR1090233				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35080116706 BC09/425.2/1105/0/21/03-14-2017/73 4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237394942555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883948

23701365720

Date : 03-14-2017

BC09/425.2/1115/0164305/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370136572-0

Collection Ref. Code : 1855-46-995-2

Customer Information----------

Name : SANCHEZ,MACRINA JAYME

Premise Address : M1 L. JAYME,BAKILID 2,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118654	Pole No	:	0164305
Serial No	:	40053631	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4436
Period From	:	02-13-2017	Prev Rdg	:	4334
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	440	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.81
CURRENT BILL - MARCH 2017		1,045.61
TOTAL AMOUNT DUE		2,230.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,729.00

Your monthly electricity consumption chart

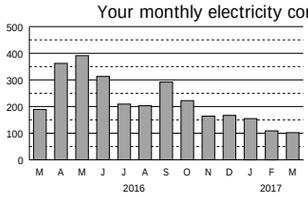

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.61		
Less : VAT	76.63		
Amount Net of VAT	968.98		
Less: BIR 2306	31.96		
BIR 2307	18.41	VATable Sales	968.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.61	VAT Zero Rated Sales	0.00
Add : VAT	76.63	VAT Amount	76.63
TOTAL AMOUNT DUE	995.24	TOTAL SALES	1,045.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1115/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237394942555

Collection Ref. Code	: 1855-46-995-2	Premise Address	: M1 L. JAYME,BAKILID 2,MANDAUE CITY		
Account ID	: 2370136572-0				
Customer Name	: SANCHEZ,MACRINA JAYME	TOTAL AMOUNT DUE	: 2,230.04	Overdue Bill	: 1
Meter Number	: MTR1118654				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23701365720

BC09/425.2/1115/0/21/03-14-2017/73

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746836846757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891003

74633300004

Date : 03-14-2017

BC09/425.2/1120/0164123/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463330000-4

Collection Ref. Code : 1815-71-728-9

Customer Information----------

Name : JAUN,VIVENCIO

Premise Address : HIGHWAY MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1026455	Pole No	:	0164123
Serial No	:	121517927	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18107
Period From	:	02-13-2017	Prev Rdg	:	17647
No of Days	:	28	Diff Rdg	:	460
Avg kWh/day	:	16.43	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,619.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,142.22
Transmission Charge	0.4094/kWh	188.32
System Loss Charge	0.6734/kWh	309.76
Sub-Total		2,640.30
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,619.50	112.39
Sub-Total		156.60
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		139.46
Transmission		5.69
System Loss		19.11
Distribution		158.54
Others		21.26
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		583.80
CURRENT BILL - MARCH 2017		4,701.90
TOTAL AMOUNT DUE		10,321.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,118.00

Your monthly electricity consumption chart

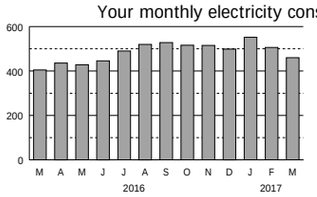

Avg Monthly Usage : 484.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.90		
Less : VAT	344.06		
Amount Net of VAT	4,357.84		
Less: BIR 2306	143.37		
BIR 2307	82.77	VATable Sales	4,357.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,131.70	VAT Zero Rated Sales	0.00
Add : VAT	344.06	VAT Amount	344.06
TOTAL AMOUNT DUE	4,475.76	TOTAL SALES	4,701.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1120/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746836846757

Collection Ref. Code	: 1815-71-728-9	Premise Address	: HIGHWAY MAGUIKAY		
Account ID	: 7463330000-4				
Customer Name	: JAUN,VIVENCIO	TOTAL AMOUNT DUE	: 10,321.17	Overdue Bill	: 1
Meter Number	: MTR1026455				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74633300004 BC09/425.2/1120/0/21/03-14-2017/73 4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018238132029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895340

01811383379

Date : 03-14-2017

BC09/425.2/1140/0163523/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181138337-9

Collection Ref. Code : 1849-39-110-6

Customer Information----------

Name : GRAVINES,EVELYN ROSAL M2

Premise Address : L. JAYME ST.,MARFA,NEAR IGLESIA NI KRISTO

TIN :

Metering Information----------

Meter No	:	500332 GS6	Pole No	:	0163523
Serial No	:	67099575	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8206
Period From	:	02-13-2017	Prev Rdg	:	8112
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	354	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 18.34
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.06
CURRENT BILL - MARCH 2017		910.23
TOTAL AMOUNT DUE		2,027.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 823.00

Your monthly electricity consumption chart

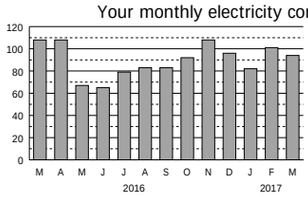

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.23		
Less : VAT	66.29		
Amount Net of VAT	843.94		
Less: BIR 2306	27.62		
BIR 2307	15.98	VATable Sales	843.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.34	VAT Zero Rated Sales	0.00
Add : VAT	66.29	VAT Amount	66.29
TOTAL AMOUNT DUE	866.63	TOTAL SALES	910.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1140/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018238132029

Collection Ref. Code	: 1849-39-110-6	Premise Address	: L. JAYME ST.,MARFA,NEAR IGLESIA NI KRISTO		
Account ID	: 0181138337-9				
Customer Name	: GRAVINES,EVELYN ROSAL M2	TOTAL AMOUNT DUE	: 2,027.39	Overdue Bill	: 1
Meter Number	: 500332 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01811383379

BC09/425.2/1140/0/21/03-14-2017/73

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292013730351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902337

29234300001

Date : 03-14-2017

BC09/425.2/1200/0164102/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923430000-1

Collection Ref. Code : 1837-91-374-9

Customer Information----------

Name : CODOY,BERNADETTE

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268905GS6	Pole No	:	0164102
Serial No	:	46747354	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20355
Period From	:	02-13-2017	Prev Rdg	:	20264
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 16.74
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.51
CURRENT BILL - MARCH 2017		882.47
TOTAL AMOUNT DUE		2,014.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,250.00

Your monthly electricity consumption chart

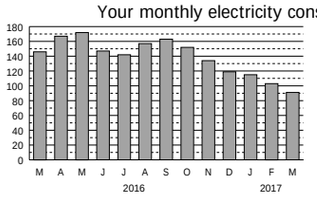

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.47		
Less : VAT	64.31		
Amount Net of VAT	818.16		
Less: BIR 2306	26.80		
BIR 2307	15.50	VATable Sales	818.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.86	VAT Zero Rated Sales	0.00
Add : VAT	64.31	VAT Amount	64.31
TOTAL AMOUNT DUE	840.17	TOTAL SALES	882.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1200/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292013730351

Collection Ref. Code	: 1837-91-374-9	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 2923430000-1				
Customer Name	: CODOY,BERNADETTE	TOTAL AMOUNT DUE	: 2,014.75	Overdue Bill	: 1
Meter Number	: 268905GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29234300001 BC09/425.2/1200/0/21/03-14-2017/73 4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427431788444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902760

42743300008

Date : 03-14-2017

BC09/425.2/1220/0164102/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274330000-8

Collection Ref. Code : 1839-65-218-7

Customer Information----------

Name : GRAVINES,EVELYN R

Premise Address : L JAYME ST. MARFA,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426052GS6	Pole No	:	0164102
Serial No	:	85722445	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18364
Period From	:	02-13-2017	Prev Rdg	:	18267
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	914	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		- 16.16
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.01
CURRENT BILL - MARCH 2017		942.15
TOTAL AMOUNT DUE		2,232.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,326.00

Your monthly electricity consumption chart

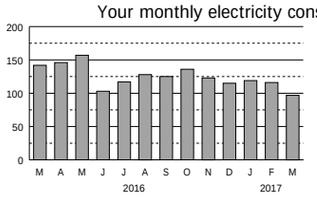

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.15		
Less : VAT	68.68		
Amount Net of VAT	873.47		
Less: BIR 2306	28.60		
BIR 2307	16.55	VATable Sales	873.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.32	VAT Zero Rated Sales	0.00
Add : VAT	68.68	VAT Amount	68.68
TOTAL AMOUNT DUE	897.00	TOTAL SALES	942.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1220/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427431788444

Collection Ref. Code	: 1839-65-218-7	Premise Address	: L JAYME ST. MARFA,BAKILID II,MANDAUE CITY		
Account ID	: 4274330000-8				
Customer Name	: GRAVINES,EVELYN R	TOTAL AMOUNT DUE	: 2,232.40	Overdue Bill	: 1
Meter Number	: 426052GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42743300008 BC09/425.2/1220/0/21/03-14-2017/73 4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646479627283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891258

64633300005

Date : 03-14-2017

BC09/425.2/1260/0164123/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463330000-5

Collection Ref. Code : 1815-71-707-6

Customer Information----------

Name : KIAMCO,EUSTACIO

Premise Address : MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	254586GS6	Pole No	:	0164123
Serial No	:	49544716	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45803
Period From	:	02-13-2017	Prev Rdg	:	45552
No of Days	:	28	Diff Rdg	:	251
Avg kWh/day	:	8.96	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,980.00	59.60
Sub-Total		83.73
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		318.62
CURRENT BILL - MARCH 2017		2,566.22
TOTAL AMOUNT DUE		5,546.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,294.00

Your monthly electricity consumption chart

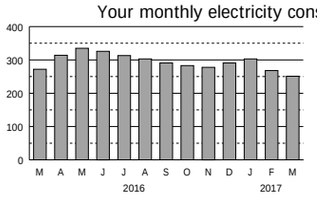

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.22		
Less : VAT	187.81		
Amount Net of VAT	2,378.41		
Less: BIR 2306	78.25		
BIR 2307	45.18	VATable Sales	2,378.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.98	VAT Zero Rated Sales	0.00
Add : VAT	187.81	VAT Amount	187.81
TOTAL AMOUNT DUE	2,442.79	TOTAL SALES	2,566.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1260/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646479627283

Collection Ref. Code	: 1815-71-707-6	Premise Address	: MAGUIKAY MANDAUE		
Account ID	: 6463330000-5				
Customer Name	: KIAMCO,EUSTACIO	TOTAL AMOUNT DUE	: 5,546.17	Overdue Bill	: 1
Meter Number	: 254586GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64633300005 BC09/425.2/1260/0/21/03-14-2017/73 4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236466671756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883166

23633300001

Date : 03-14-2017

BC09/425.2/1290/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363330000-1

Collection Ref. Code : 1815-71-599-5

Customer Information----------

Name : TORILLA,NORMA

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027607	Pole No	:	0163516
Serial No	:	121752248	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1726
Period From	:	02-13-2017	Prev Rdg	:	1614
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 615.00	12.30
Sub-Total		23.06
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		140.74
CURRENT BILL - MARCH 2017		1,132.12
TOTAL AMOUNT DUE		1,747.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 614.00

Your monthly electricity consumption chart

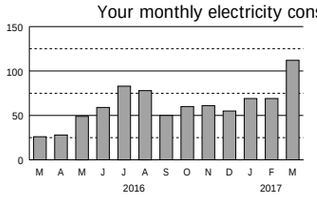

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.12		
Less : VAT	82.41		
Amount Net of VAT	1,049.71		
Less: BIR 2306	34.35		
BIR 2307	19.93	VATable Sales	1,049.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.43	VAT Zero Rated Sales	0.00
Add : VAT	82.41	VAT Amount	82.41
TOTAL AMOUNT DUE	1,077.84	TOTAL SALES	1,132.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1290/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236466671756

Collection Ref. Code	: 1815-71-599-5	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 2363330000-1				
Customer Name	: TORILLA,NORMA	TOTAL AMOUNT DUE	: 1,747.11	Overdue Bill	: 1
Meter Number	: MTR1027607				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23633300001 BC09/425.2/1290/0/21/03-14-2017/73 4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287956278978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898423

28702300006

Date : 03-14-2017

BC09/425.2/1300/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870230000-6

Collection Ref. Code : 1819-75-185-6

Customer Information----------

Name : JAYME,ROGELIO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484697GS6	Pole No	:	0163516
Serial No	:	52999752	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7311
Period From	:	02-13-2017	Prev Rdg	:	7247
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	135	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 93.18
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.59
CURRENT BILL - MARCH 2017		533.89
TOTAL AMOUNT DUE		1,429.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,302.28

Your monthly electricity consumption chart

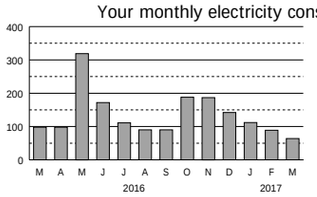

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.89		
Less : VAT	38.79		
Amount Net of VAT	495.10		
Less: BIR 2306	16.15		
BIR 2307	9.29	VATable Sales	495.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.66	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	508.45	TOTAL SALES	533.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1300/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287956278978

Collection Ref. Code	: 1819-75-185-6	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 2870230000-6				
Customer Name	: JAYME,ROGELIO	TOTAL AMOUNT DUE	: 1,429.82	Overdue Bill	: 1
Meter Number	: 484697GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28702300006

BC09/425.2/1300/0/21/03-14-2017/73

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046861443005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891560

04633300001

Date : 03-14-2017

BC09/425.2/1310/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463330000-1

Collection Ref. Code : 1815-71-659-2

Customer Information----------

Name : LUCERO,ROLANDO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016360	Pole No	:	0163516
Serial No	:	121753621	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7124
Period From	:	02-13-2017	Prev Rdg	:	6978
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		63.71
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.48
CURRENT BILL - MARCH 2017		1,511.95
TOTAL AMOUNT DUE		3,995.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,401.00

Your monthly electricity consumption chart

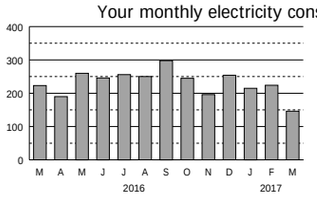

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.95		
Less : VAT	111.31		
Amount Net of VAT	1,400.64		
Less: BIR 2306	46.37		
BIR 2307	26.62	VATable Sales	1,400.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.65	VAT Zero Rated Sales	0.00
Add : VAT	111.31	VAT Amount	111.31
TOTAL AMOUNT DUE	1,438.96	TOTAL SALES	1,511.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1310/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046861443005

Collection Ref. Code	: 1815-71-659-2	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 0463330000-1				
Customer Name	: LUCERO,ROLANDO	TOTAL AMOUNT DUE	: 3,995.48	Overdue Bill	: 1
Meter Number	: MTR1016360				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04633300001 BC09/425.2/1310/0/21/03-14-2017/73 4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636120942555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63633300007

1008882560

Date : 03-14-2017

BC09/425.2/1320/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363330000-7

Collection Ref. Code : 1815-71-635-5

Customer Information----------

Name : ARREGLADO,ERLINDA

Premise Address : BAKILID II, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1007896	Pole No	:	0163516
Serial No	:	121520593	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6016
Period From	:	02-13-2017	Prev Rdg	:	5898
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		42.95
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.59
CURRENT BILL - MARCH 2017		1,213.47
TOTAL AMOUNT DUE		2,794.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,690.85

Your monthly electricity consumption chart

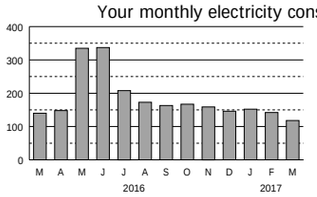

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.47		
Less : VAT	89.06		
Amount Net of VAT	1,124.41		
Less: BIR 2306	37.11		
BIR 2307	21.36	VATable Sales	1,124.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.94	VAT Zero Rated Sales	0.00
Add : VAT	89.06	VAT Amount	89.06
TOTAL AMOUNT DUE	1,155.00	TOTAL SALES	1,213.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1320/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636120942555

Collection Ref. Code	: 1815-71-635-5	Premise Address	: BAKILID II, MANDAUE		
Account ID	: 6363330000-7				
Customer Name	: ARREGLADO,ERLINDA	TOTAL AMOUNT DUE	: 2,794.12	Overdue Bill	: 1
Meter Number	: MTR1007896				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63633300007 BC09/425.2/1320/0/21/03-14-2017/73 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536196283280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883425

53633300008

Date : 03-14-2017

BC09/425.2/1330/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363330000-8

Collection Ref. Code : 1815-71-623-1

Customer Information----------

Name : ARREGLADO,ARTEMIO

Premise Address : BAKILID II MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1028726	Pole No	:	0163516
Serial No	:	121517523	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5667
Period From	:	02-13-2017	Prev Rdg	:	5513
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		49.47
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		195.51
CURRENT BILL - MARCH 2017		1,574.55
TOTAL AMOUNT DUE		3,308.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,294.00

Your monthly electricity consumption chart

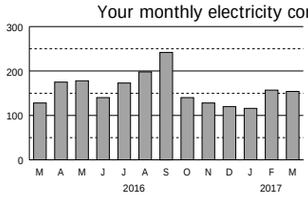

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.55		
Less : VAT	115.23		
Amount Net of VAT	1,459.32		
Less: BIR 2306	48.02		
BIR 2307	27.72	VATable Sales	1,459.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.58	VAT Zero Rated Sales	0.00
Add : VAT	115.23	VAT Amount	115.23
TOTAL AMOUNT DUE	1,498.81	TOTAL SALES	1,574.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1330/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536196283280

Collection Ref. Code	: 1815-71-623-1	Premise Address	: BAKILID II MANDAUE		
Account ID	: 5363330000-8				
Customer Name	: ARREGLADO,ARTEMIO	TOTAL AMOUNT DUE	: 3,308.05	Overdue Bill	: 1
Meter Number	: MTR1028726				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53633300008 BC09/425.2/1330/0/21/03-14-2017/73 4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847474787481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891212

84791300001

Date : 03-14-2017

BC09/425.2/1340/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479130000-1

Collection Ref. Code : 1819-52-785-9

Customer Information----------

Name : NEGAPATAN,TERESITO A

Premise Address : RD. INF. IGLESIA NI KRISTO,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369848GS6	Pole No	:	0163516
Serial No	:	02108017	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5289
Period From	:	02-13-2017	Prev Rdg	:	5260
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	844	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 162.92
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.94
CURRENT BILL - MARCH 2017		113.45
TOTAL AMOUNT DUE		236.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 249.00

Your monthly electricity consumption chart

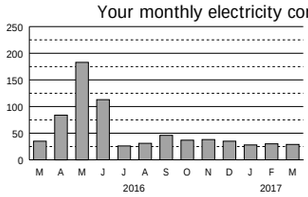

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.45		
Less : VAT	7.67		
Amount Net of VAT	105.78		
Less: BIR 2306	3.19		
BIR 2307	1.84	VATable Sales	105.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.75	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	108.42	TOTAL SALES	113.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1340/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847474787481

Collection Ref. Code	: 1819-52-785-9	Premise Address	: RD. INF. IGLESIA NI KRISTO,BAKILID II,MANDAUE CITY		
Account ID	: 8479130000-1				
Customer Name	: NEGAPATAN,TERESITO A	TOTAL AMOUNT DUE	: 236.43	Overdue Bill	: 1
Meter Number	: 369848GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84791300001 BC09/425.2/1340/0/21/03-14-2017/73 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436860641277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883696

43633300009

Date : 03-14-2017

BC09/425.2/1350/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363330000-9

Collection Ref. Code : 1815-71-617-7

Customer Information----------

Name : MAGNO,BENIGNO

Premise Address : BAKILID II, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1027502	Pole No	:	0163516
Serial No	:	121750910	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19389
Period From	:	02-13-2017	Prev Rdg	:	18949
No of Days	:	28	Diff Rdg	:	440
Avg kWh/day	:	15.71	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,517.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,049.08
Transmission Charge	0.4094/kWh	180.14
System Loss Charge	0.6734/kWh	296.30
Sub-Total		2,525.52
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,517.50	110.35
Sub-Total		152.64
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		133.38
Transmission		5.44
System Loss		18.27
Distribution		151.68
Others		20.68
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		558.77
CURRENT BILL - MARCH 2017		4,500.90
TOTAL AMOUNT DUE		10,018.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,586.00

Your monthly electricity consumption chart

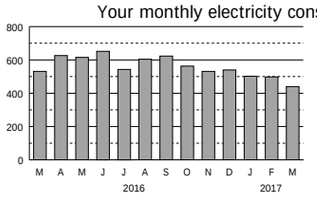

Avg Monthly Usage : 559.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,500.90		
Less : VAT	329.45		
Amount Net of VAT	4,171.45		
Less: BIR 2306	137.28		
BIR 2307	79.24	VATable Sales	4,171.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,954.93	VAT Zero Rated Sales	0.00
Add : VAT	329.45	VAT Amount	329.45
TOTAL AMOUNT DUE	4,284.38	TOTAL SALES	4,500.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1350/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436860641277

Collection Ref. Code	: 1815-71-617-7	Premise Address	: BAKILID II, MANDAUE		
Account ID	: 4363330000-9				
Customer Name	: MAGNO,BENIGNO	TOTAL AMOUNT DUE	: 10,018.30	Overdue Bill	: 1
Meter Number	: MTR1027502				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43633300009 BC09/425.2/1350/0/21/03-14-2017/73 4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027982415010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903248

02731238776

Date : 03-14-2017

BC09/425.2/1355/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273123877-6

Collection Ref. Code : 1861-95-362-3

Customer Information----------

Name : CODILLO,MARLON DIMOL

Premise Address : L.JAYME ST. MARFA,493,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097524	Pole No	:	0163516
Serial No	:	40071706	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3752
Period From	:	02-13-2017	Prev Rdg	:	3557
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	2160	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		248.57
CURRENT BILL - MARCH 2017		2,002.88
TOTAL AMOUNT DUE		4,670.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,737.00

Your monthly electricity consumption chart

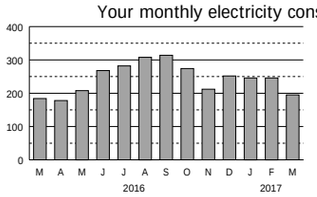

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.88		
Less : VAT	146.90		
Amount Net of VAT	1,855.98		
Less: BIR 2306	61.20		
BIR 2307	35.26	VATable Sales	1,855.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.52	VAT Zero Rated Sales	0.00
Add : VAT	146.90	VAT Amount	146.90
TOTAL AMOUNT DUE	1,906.42	TOTAL SALES	2,002.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1355/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027982415010

Collection Ref. Code	: 1861-95-362-3	Premise Address	: L.JAYME ST. MARFA,493,BAKILID II,MANDAUE CITY
Account ID	: 0273123877-6		
Customer Name	: CODILLO,MARLON DIMOL	TOTAL AMOUNT DUE	: 4,670.31
Meter Number	: MTR1097524		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02731238776 BC09/425.2/1355/0/21/03-14-2017/73 4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369089564687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883009

36977069669

Date : 03-14-2017

BC09/425.2/1380/0164004/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697706966-9

Collection Ref. Code : 1849-31-395-4

Customer Information----------

Name : JAYME,SALUSTIANA SANCOBER

Premise Address : #406 L. JAYME ST.,MARFA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260806GS6	Pole No	:	0164004
Serial No	:	45655084	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9110
Period From	:	02-13-2017	Prev Rdg	:	9020
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	354	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 54.34
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.04
CURRENT BILL - MARCH 2017		831.80
TOTAL AMOUNT DUE		2,010.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,157.00

Your monthly electricity consumption chart

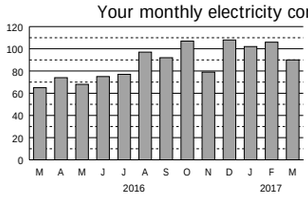

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.80		
Less : VAT	60.54		
Amount Net of VAT	771.26		
Less: BIR 2306	25.23		
BIR 2307	14.57	VATable Sales	771.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.46	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	792.00	TOTAL SALES	831.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1380/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369089564687

Collection Ref. Code	: 1849-31-395-4	Premise Address	: #406 L. JAYME ST.,MARFA,MANDAUE CITY		
Account ID	: 3697706966-9				
Customer Name	: JAYME,SALUSTIANA SANCOBER	TOTAL AMOUNT DUE	: 2,010.51	Overdue Bill	: 1
Meter Number	: 260806GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36977069669

BC09/425.2/1380/0/21/03-14-2017/73

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157637644090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900339

15743300004

Date : 03-14-2017

BC09/425.2/1390/0164095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574330000-4

Collection Ref. Code : 1827-27-083-7

Customer Information----------

Name : JAYME,EDEN S

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428966GS6	Pole No	:	0164095
Serial No	:	59431689	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5375
Period From	:	02-13-2017	Prev Rdg	:	5348
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	280	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 59.50	1.19
Sub-Total		- 153.01
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.30
CURRENT BILL - MARCH 2017		104.52
Debit Adjustments		215.19
TOTAL AMOUNT DUE		379.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2015 - 12.36

Your monthly electricity consumption chart

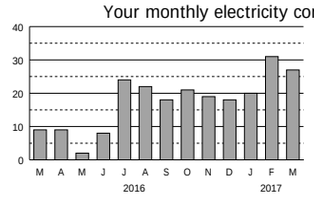

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.52		
Less : VAT	7.01		
Amount Net of VAT	97.51		
Less: BIR 2306	2.93		
BIR 2307	1.69	VATable Sales	97.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.89	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	99.90	TOTAL SALES	104.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1390/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157637644090

Collection Ref. Code	: 1827-27-083-7	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 1574330000-4				
Customer Name	: JAYME,EDEN S	TOTAL AMOUNT DUE	: 379.42	Overdue Bill	: 1
Meter Number	: 428966GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15743300004

BC09/425.2/1390/0/21/03-14-2017/73

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606144055651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886032

60633300003

Date : 03-14-2017

BC09/425.2/1430/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063330000-3

Collection Ref. Code : 1815-71-242-2

Customer Information----------

Name : SERVANDAL,JOCELYN

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395070GS6	Pole No	:	0163516
Serial No	:	2003159007	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10716
Period From	:	02-13-2017	Prev Rdg	:	10636
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 86.98
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.68
CURRENT BILL - MARCH 2017		697.78
TOTAL AMOUNT DUE		1,546.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 962.00

Your monthly electricity consumption chart

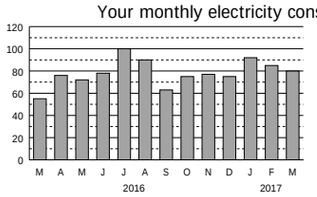

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.78		
Less : VAT	50.54		
Amount Net of VAT	647.24		
Less: BIR 2306	21.07		
BIR 2307	12.18	VATable Sales	647.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.99	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	664.53	TOTAL SALES	697.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1430/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606144055651

Collection Ref. Code	: 1815-71-242-2	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 6063330000-3				
Customer Name	: SERVANDAL,JOCELYN	TOTAL AMOUNT DUE	: 1,546.77	Overdue Bill	: 1
Meter Number	: 395070GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60633300003 BC09/425.2/1430/0/21/03-14-2017/73 4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186564053614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897281

18643300009

Date : 03-14-2017

BC09/425.2/1490/0164095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864330000-9

Collection Ref. Code : 1839-60-593-6

Customer Information----------

Name : ALMAJAR,SATUR C

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157523DS6	Pole No	:	0164095
Serial No	:	12699615	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47974
Period From	:	02-13-2017	Prev Rdg	:	47851
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		43.69
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.78
CURRENT BILL - MARCH 2017		1,263.40
TOTAL AMOUNT DUE		2,856.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,456.00

Your monthly electricity consumption chart

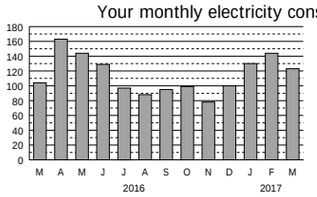

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.40		
Less : VAT	92.65		
Amount Net of VAT	1,170.75		
Less: BIR 2306	38.61		
BIR 2307	22.24	VATable Sales	1,170.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.90	VAT Zero Rated Sales	0.00
Add : VAT	92.65	VAT Amount	92.65
TOTAL AMOUNT DUE	1,202.55	TOTAL SALES	1,263.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1490/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186564053614

Collection Ref. Code	: 1839-60-593-6		Premise Address	: BAKILID II,MANDAUE CITY	
Account ID	: 1864330000-9				
Customer Name	: ALMAJAR,SATUR	C	TOTAL AMOUNT DUE	: 2,856.99	Overdue Bill : 1
Meter Number	: 157523DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18643300009

BC09/425.2/1490/0/21/03-14-2017/73

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812718491194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891282

81254300007

Date : 03-14-2017

BC09/425.2/1495/0164095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125430000-7

Collection Ref. Code : 1823-65-437-1

Customer Information----------

Name : PINO,HERMOGENES

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323347 GS6	Pole No	:	0164095
Serial No	:	48872582	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6151
Period From	:	02-13-2017	Prev Rdg	:	6042
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		31.47
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.11
CURRENT BILL - MARCH 2017		1,112.10
TOTAL AMOUNT DUE		2,162.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,151.00

Your monthly electricity consumption chart

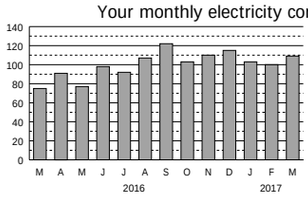

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.10		
Less : VAT	81.31		
Amount Net of VAT	1,030.79		
Less: BIR 2306	33.88		
BIR 2307	19.58	VATable Sales	1,030.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.33	VAT Zero Rated Sales	0.00
Add : VAT	81.31	VAT Amount	81.31
TOTAL AMOUNT DUE	1,058.64	TOTAL SALES	1,112.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1495/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812718491194

Collection Ref. Code	: 1823-65-437-1	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 8125430000-7				
Customer Name	: PINO,HERMOGENES	TOTAL AMOUNT DUE	: 2,162.21	Overdue Bill	: 1
Meter Number	: 323347 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81254300007 BC09/425.2/1495/0/21/03-14-2017/73 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222631642883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901879

22254300001

Date : 03-14-2017

BC09/425.2/1500/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225430000-1

Collection Ref. Code : 1823-65-791-5

Customer Information----------

Name : TAPERE,EDGARDO

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037262	Pole No	:	0163516
Serial No	:	126815656	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8559
Period From	:	02-13-2017	Prev Rdg	:	8318
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	100	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,586.00	71.72
Sub-Total		94.89
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		307.76
CURRENT BILL - MARCH 2017		2,480.51
TOTAL AMOUNT DUE		6,066.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,285.00

Your monthly electricity consumption chart

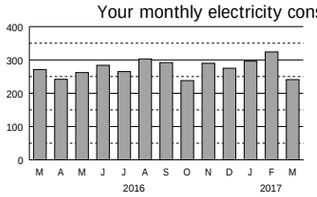

Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.51		
Less : VAT	182.09		
Amount Net of VAT	2,298.42		
Less: BIR 2306	75.87		
BIR 2307	43.67	VATable Sales	2,298.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.88	VAT Zero Rated Sales	0.00
Add : VAT	182.09	VAT Amount	182.09
TOTAL AMOUNT DUE	2,360.97	TOTAL SALES	2,480.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1500/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222631642883

Collection Ref. Code	: 1823-65-791-5	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 2225430000-1				
Customer Name	: TAPERE,EDGARDO	TOTAL AMOUNT DUE	: 6,066.67	Overdue Bill	: 1
Meter Number	: MTR1037262				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22254300001 BC09/425.2/1500/0/21/03-14-2017/73 4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336558064818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33633300000

BILLING STATEMENT

1008883091

Date : 03-14-2017

BC09/425.2/1510/0163516/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363330000-0

Collection Ref. Code : 1815-71-614-2

Customer Information----------

Name : MENDEZ,SEVERIANO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097802	Pole No	:	0163516
Serial No	:	40070237	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1681
Period From	:	02-13-2017	Prev Rdg	:	1606
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 74.28
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.90
CURRENT BILL - MARCH 2017		662.73
TOTAL AMOUNT DUE		1,824.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 881.00

Your monthly electricity consumption chart

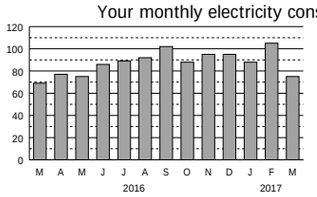

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.73		
Less : VAT	48.28		
Amount Net of VAT	614.45		
Less: BIR 2306	20.12		
BIR 2307	11.57	VATable Sales	614.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.76	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	631.04	TOTAL SALES	662.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1510/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336558064818

Collection Ref. Code	: 1815-71-614-2	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 3363330000-0				
Customer Name	: MENDEZ,SEVERIANO	TOTAL AMOUNT DUE	: 1,824.58	Overdue Bill	: 1
Meter Number	: MTR1097802				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33633300000

BC09/425.2/1510/0/21/03-14-2017/73

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085464886701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896963

08525300003

Date : 03-14-2017

BC09/425.2/1550/0164004/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852530000-3

Collection Ref. Code : 1833-27-284-6

Customer Information----------

Name : CREO,ANGEL M (M1)

Premise Address : MARFA ST., BAKILID,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337166GS6	Pole No	:	0164004
Serial No	:	43113319	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10031
Period From	:	02-13-2017	Prev Rdg	:	9948
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 52.30
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.49
CURRENT BILL - MARCH 2017		765.08
TOTAL AMOUNT DUE		1,744.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 858.00

Your monthly electricity consumption chart

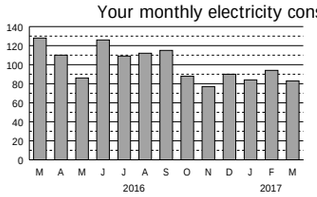

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.08		
Less : VAT	55.62		
Amount Net of VAT	709.46		
Less: BIR 2306	23.19		
BIR 2307	13.40	VATable Sales	709.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.87	VAT Zero Rated Sales	0.00
Add : VAT	55.62	VAT Amount	55.62
TOTAL AMOUNT DUE	728.49	TOTAL SALES	765.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1550/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085464886701

Collection Ref. Code	: 1833-27-284-6	Premise Address	: MARFA ST., BAKILID,,MANDAUE CITY
Account ID	: 0852530000-3		
Customer Name	: CREO,ANGEL M (M1)	TOTAL AMOUNT DUE	: 1,744.33
Meter Number	: 337166GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08525300003

BC09/425.2/1550/0/21/03-14-2017/73

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185710958097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896083

18525300002

Date : 03-14-2017

BC09/425.2/1560/0164004/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852530000-2

Collection Ref. Code : 1833-27-293-5

Customer Information----------

Name : CREO,ANGEL M (M2)

Premise Address : MARFA ST., BAKILID,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337163GS6	Pole No	:	0164004
Serial No	:	43721709	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9223
Period From	:	02-13-2017	Prev Rdg	:	9196
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 138.12
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.18
CURRENT BILL - MARCH 2017		121.29
TOTAL AMOUNT DUE		471.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 454.00

Your monthly electricity consumption chart

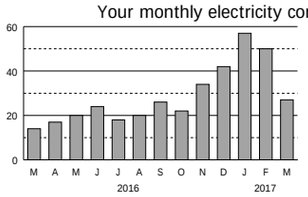

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.29		
Less : VAT	8.81		
Amount Net of VAT	112.48		
Less: BIR 2306	3.68		
BIR 2307	1.99	VATable Sales	112.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.81	VAT Zero Rated Sales	0.00
Add : VAT	8.81	VAT Amount	8.81
TOTAL AMOUNT DUE	115.62	TOTAL SALES	121.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1560/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185710958097

Collection Ref. Code	: 1833-27-293-5	Premise Address	: MARFA ST., BAKILID,,MANDAUE CITY		
Account ID	: 1852530000-2				
Customer Name	: CREO,ANGEL M (M2)	TOTAL AMOUNT DUE	: 471.45	Overdue Bill	: 1
Meter Number	: 337163GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18525300002

BC09/425.2/1560/0/21/03-14-2017/73

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806749117968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886009

80633300001

Date : 03-14-2017

BC09/425.2/1570/0164004/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063330000-1

Collection Ref. Code : 1815-71-269-4

Customer Information----------

Name : FUENTES,BONIFACIO

Premise Address : BAKILID-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	127177WS6	Pole No	:	0164004
Serial No	:	55044062	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20341
Period From	:	02-13-2017	Prev Rdg	:	20233
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 602.50	12.05
Sub-Total		22.43
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		135.75
CURRENT BILL - MARCH 2017		1,092.10
TOTAL AMOUNT DUE		1,694.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,453.00

Your monthly electricity consumption chart

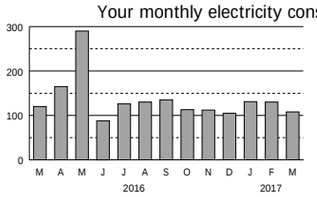

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.10		
Less : VAT	79.53		
Amount Net of VAT	1,012.57		
Less: BIR 2306	33.14		
BIR 2307	19.22	VATable Sales	1,012.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.21	VAT Zero Rated Sales	0.00
Add : VAT	79.53	VAT Amount	79.53
TOTAL AMOUNT DUE	1,039.74	TOTAL SALES	1,092.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1570/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806749117968

Collection Ref. Code	: 1815-71-269-4	Premise Address	: BAKILID-MANDAWE CITY		
Account ID	: 8063330000-1				
Customer Name	: FUENTES,BONIFACIO	TOTAL AMOUNT DUE	: 1,694.52	Overdue Bill	: 1
Meter Number	: 127177WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80633300001 BC09/425.2/1570/0/21/03-14-2017/73 4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271147246552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884549

27161941862

Date : 03-14-2017

BC09/425.2/1585/0164165/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716194186-2

Collection Ref. Code : 1863-19-344-8

Customer Information----------

Name : JAYME,ANDREW PIELAGO

Premise Address : L.JAYME STREET MARFA,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101930	Pole No	:	0164165
Serial No	:	40070710	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3848
Period From	:	02-13-2017	Prev Rdg	:	3644
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	346	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		55.92
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		257.56
CURRENT BILL - MARCH 2017		2,073.11
TOTAL AMOUNT DUE		3,888.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,029.00

Your monthly electricity consumption chart

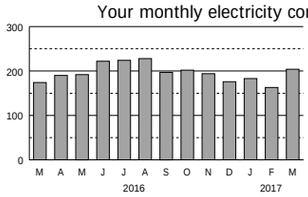

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.11		
Less : VAT	151.28		
Amount Net of VAT	1,921.83		
Less: BIR 2306	63.04		
BIR 2307	36.49	VATable Sales	1,921.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.30	VAT Zero Rated Sales	0.00
Add : VAT	151.28	VAT Amount	151.28
TOTAL AMOUNT DUE	1,973.58	TOTAL SALES	2,073.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1585/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271147246552

Collection Ref. Code	: 1863-19-344-8	Premise Address	: L.JAYME STREET MARFA,BAKILID,MANDAUE CITY		
Account ID	: 2716194186-2				
Customer Name	: JAYME,ANDREW PIELAGO	TOTAL AMOUNT DUE	: 3,888.50	Overdue Bill	: 1
Meter Number	: MTR1101930				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27161941862 BC09/425.2/1585/0/21/03-14-2017/73 4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426699868933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901972

42633300001

Date : 03-14-2017

BC09/425.2/1600/0164095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263330000-1

Collection Ref. Code : 1815-71-500-6

Customer Information----------

Name : JAYME,ROBERTO

Premise Address : BAKILID MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027091	Pole No	:	0164095
Serial No	:	121758174	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2918
Period From	:	02-13-2017	Prev Rdg	:	2861
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	60	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 137.34
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.89
CURRENT BILL - MARCH 2017		416.81
TOTAL AMOUNT DUE		978.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 924.00

Your monthly electricity consumption chart

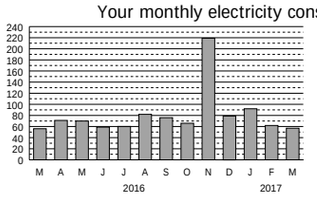

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.81		
Less : VAT	29.94		
Amount Net of VAT	386.87		
Less: BIR 2306	12.49		
BIR 2307	7.19	VATable Sales	386.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.19	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	397.13	TOTAL SALES	416.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1600/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426699868933

Collection Ref. Code	: 1815-71-500-6	Premise Address	: BAKILID MANDAWE CITY		
Account ID	: 4263330000-1				
Customer Name	: JAYME,ROBERTO	TOTAL AMOUNT DUE	: 978.89	Overdue Bill	: 1
Meter Number	: MTR1027091				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42633300001 BC09/425.2/1600/0/21/03-14-2017/73 4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968908696551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882310

96824300006

Date : 03-14-2017

BC09/425.2/1610/0164172/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682430000-6

Collection Ref. Code : 1821-97-821-8

Customer Information----------

Name : SIBAL,SABINO

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070815	Pole No	:	0164172
Serial No	:	125288847	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2415
Period From	:	02-13-2017	Prev Rdg	:	2316
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		- 17.45
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.36
CURRENT BILL - MARCH 2017		960.42
TOTAL AMOUNT DUE		2,229.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,252.00

Your monthly electricity consumption chart

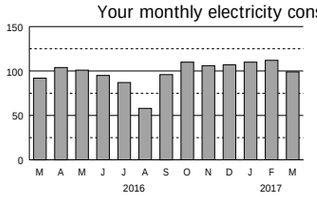

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.42		
Less : VAT	69.99		
Amount Net of VAT	890.43		
Less: BIR 2306	29.18		
BIR 2307	16.87	VATable Sales	890.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.38	VAT Zero Rated Sales	0.00
Add : VAT	69.99	VAT Amount	69.99
TOTAL AMOUNT DUE	914.37	TOTAL SALES	960.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1610/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968908696551

Collection Ref. Code	: 1821-97-821-8	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 9682430000-6				
Customer Name	: SIBAL,SABINO	TOTAL AMOUNT DUE	: 2,229.27	Overdue Bill	: 1
Meter Number	: MTR1070815				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96824300006 BC09/425.2/1610/0/21/03-14-2017/73 4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143039564738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888677

14344590907

Date : 03-14-2017

BC09/425.2/1630/0164172/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434459090-7

Collection Ref. Code : 1859-78-440-2

Customer Information----------

Name : JAYME,MANUEL HEYROSA

Premise Address : 2 L. JAYME ST.,BAKILID,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1037024	Pole No	:	0164172
Serial No	:	126817180	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11533
Period From	:	02-13-2017	Prev Rdg	:	11211
No of Days	:	28	Diff Rdg	:	322
Avg kWh/day	:	11.50	Registered	:	322
Conn Load	:	236	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,795.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,795.50	75.91
Sub-Total		106.86
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		408.51
CURRENT BILL - MARCH 2017		3,289.92
TOTAL AMOUNT DUE		7,085.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,931.00

Your monthly electricity consumption chart

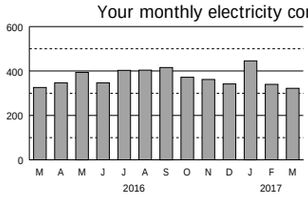

Avg Monthly Usage : 370.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.92		
Less : VAT	240.69		
Amount Net of VAT	3,049.23		
Less: BIR 2306	100.29		
BIR 2307	57.92	VATable Sales	3,049.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.02	VAT Zero Rated Sales	0.00
Add : VAT	240.69	VAT Amount	240.69
TOTAL AMOUNT DUE	3,131.71	TOTAL SALES	3,289.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1630/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143039564738

Collection Ref. Code	: 1859-78-440-2	Premise Address	: 2 L. JAYME ST.,BAKILID,MANDAUE		
Account ID	: 1434459090-7				
Customer Name	: JAYME,MANUEL HEYROSA	TOTAL AMOUNT DUE	: 7,085.65	Overdue Bill	: 1
Meter Number	: MTR1037024				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14344590907 BC09/425.2/1630/0/21/03-14-2017/73 4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220471513460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900080

22028104903

Date : 03-14-2017

BC09/425.2/1640/0164095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202810490-3

Collection Ref. Code : 1861-27-509-9

Customer Information----------

Name : SANTILLAN,VILMA NIEDO

Premise Address : L. JAYME ST. MARFA,BAKILID II, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059709	Pole No	:	0164095
Serial No	:	125294399	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4892
Period From	:	02-13-2017	Prev Rdg	:	4741
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		50.48
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.94
CURRENT BILL - MARCH 2017		1,546.18
TOTAL AMOUNT DUE		3,344.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,766.00

Your monthly electricity consumption chart

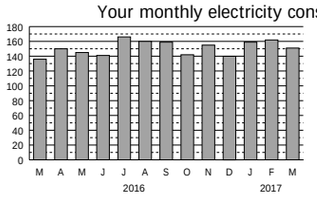

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.18		
Less : VAT	113.24		
Amount Net of VAT	1,432.94		
Less: BIR 2306	47.19		
BIR 2307	27.22	VATable Sales	1,432.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.53	VAT Zero Rated Sales	0.00
Add : VAT	113.24	VAT Amount	113.24
TOTAL AMOUNT DUE	1,471.77	TOTAL SALES	1,546.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1640/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220471513460

Collection Ref. Code	: 1861-27-509-9	Premise Address	: L. JAYME ST. MARFA,BAKILID II, MANDUE CITY		
Account ID	: 2202810490-3				
Customer Name	: SANTILLAN,VILMA NIEDO	TOTAL AMOUNT DUE	: 3,344.07	Overdue Bill	: 1
Meter Number	: MTR1059709				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22028104903 BC09/425.2/1640/0/21/03-14-2017/73 4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840898105841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885940

84093831794

Date : 03-14-2017

BC09/425.2/1650/0164165/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409383179-4

Collection Ref. Code : 1861-51-371-2

Customer Information----------

Name : MONDARES,EMILIA DUTOSME

Premise Address : MARFA,BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067959	Pole No	:	0164165
Serial No	:	125283650	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3097
Period From	:	02-13-2017	Prev Rdg	:	2984
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.50
CURRENT BILL - MARCH 2017		1,155.81
TOTAL AMOUNT DUE		2,382.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,361.00

Your monthly electricity consumption chart

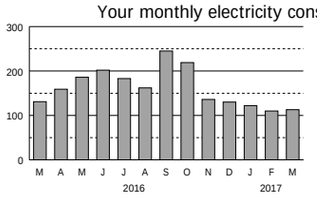

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.81		
Less : VAT	84.61		
Amount Net of VAT	1,071.20		
Less: BIR 2306	35.26		
BIR 2307	20.35	VATable Sales	1,071.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.59	VAT Zero Rated Sales	0.00
Add : VAT	84.61	VAT Amount	84.61
TOTAL AMOUNT DUE	1,100.20	TOTAL SALES	1,155.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1650/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840898105841

Collection Ref. Code	: 1861-51-371-2	Premise Address	: MARFA,BAKILID, MANDAUE CITY		
Account ID	: 8409383179-4				
Customer Name	: MONDARES,EMILIA DUTOSME	TOTAL AMOUNT DUE	: 2,382.20	Overdue Bill	: 1
Meter Number	: MTR1067959				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84093831794 BC09/425.2/1650/0/21/03-14-2017/73 4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913764259841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893773

91321950932

Date : 03-14-2017

BC09/425.2/1660/1522344/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132195093-2

Collection Ref. Code : 1861-80-947-6

Customer Information----------

Name : YETYET,ALLEN MENDOZA

Premise Address : L JAYME,BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102443	Pole No	:	1522344
Serial No	:	129123383	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2479
Period From	:	02-13-2017	Prev Rdg	:	2374
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	685	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.73
CURRENT BILL - MARCH 2017		1,077.42
TOTAL AMOUNT DUE		2,351.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,540.00

Your monthly electricity consumption chart

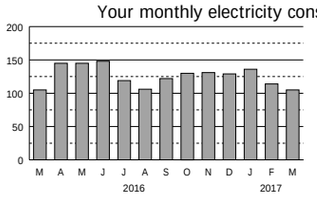

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.42		
Less : VAT	78.99		
Amount Net of VAT	998.43		
Less: BIR 2306	32.91		
BIR 2307	18.97	VATable Sales	998.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.55	VAT Zero Rated Sales	0.00
Add : VAT	78.99	VAT Amount	78.99
TOTAL AMOUNT DUE	1,025.54	TOTAL SALES	1,077.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1660/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913764259841

Collection Ref. Code	: 1861-80-947-6	Premise Address	: L JAYME,BAKILID, MANDAUE CITY		
Account ID	: 9132195093-2				
Customer Name	: YETYET,ALLEN MENDOZA	TOTAL AMOUNT DUE	: 2,351.18	Overdue Bill	: 1
Meter Number	: MTR1102443				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91321950932

BC09/425.2/1660/0/21/03-14-2017/73

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499328304680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908411

49968372406

Date : 03-14-2017

BC09/425.2/1670/1522344/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996837240-6

Collection Ref. Code : 1861-77-758-2

Customer Information----------

Name : PIELAGO,ELUMINADO RUSSIANA

Premise Address : BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093872	Pole No	:	1522344
Serial No	:	40048001	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1636
Period From	:	02-13-2017	Prev Rdg	:	1582
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	464	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 132.04
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.58
CURRENT BILL - MARCH 2017		393.00
TOTAL AMOUNT DUE		833.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 724.00

Your monthly electricity consumption chart

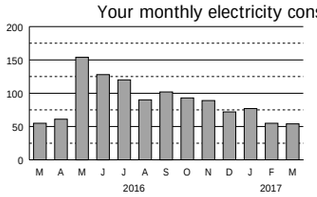

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.00		
Less : VAT	28.15		
Amount Net of VAT	364.85		
Less: BIR 2306	11.73		
BIR 2307	6.78	VATable Sales	364.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.34	VAT Zero Rated Sales	0.00
Add : VAT	28.15	VAT Amount	28.15
TOTAL AMOUNT DUE	374.49	TOTAL SALES	393.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1670/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499328304680

Collection Ref. Code	: 1861-77-758-2	Premise Address	: BAKILID,MANDAUE CITY		
Account ID	: 4996837240-6				
Customer Name	: PIELAGO,ELUMINADO RUSSIANA	TOTAL AMOUNT DUE	: 833.11	Overdue Bill	: 1
Meter Number	: MTR1093872				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49968372406

BC09/425.2/1670/0/21/03-14-2017/73

4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824987405390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900750

82493160905

Date : 03-14-2017

BC09/425.2/1671/1522344/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249316090-5

Collection Ref. Code : 1863-17-431-1

Customer Information----------

Name : YNOT,TERESITA LEGASPI

Premise Address : L JAYME STREET,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099159	Pole No	:	1522344
Serial No	:	40074283	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6526
Period From	:	02-13-2017	Prev Rdg	:	6148
No of Days	:	28	Diff Rdg	:	378
Avg kWh/day	:	13.50	Registered	:	378
Conn Load	:	294	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,256.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,760.35
Transmission Charge	0.4094/kWh	154.75
System Loss Charge	0.6734/kWh	254.55
Sub-Total		2,169.65
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,256.50	85.13
Sub-Total		121.46
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		114.59
Transmission		4.67
System Loss		15.70
Distribution		130.39
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		478.92
CURRENT BILL - MARCH 2017		3,856.60
TOTAL AMOUNT DUE		8,113.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 3,739.00

Your monthly electricity consumption chart

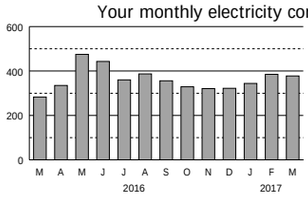

Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,856.60		
Less : VAT	281.95		
Amount Net of VAT	3,574.65		
Less: BIR 2306	117.49		
BIR 2307	67.89	VATable Sales	3,574.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,389.27	VAT Zero Rated Sales	0.00
Add : VAT	281.95	VAT Amount	281.95
TOTAL AMOUNT DUE	3,671.22	TOTAL SALES	3,856.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1671/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824987405390

Collection Ref. Code	: 1863-17-431-1	Premise Address	: L JAYME STREET,BAKILID,MANDAUE CITY		
Account ID	: 8249316090-5				
Customer Name	: YNOT,TERESITA LEGASPI	TOTAL AMOUNT DUE	: 8,113.27	Overdue Bill	: 1
Meter Number	: MTR1099159				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82493160905 BC09/425.2/1671/0/21/03-14-2017/73 4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461811062007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905334

4610926173

Date : 03-14-2017

BC09/425.2/1671/1522344/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610992617-3

Collection Ref. Code : 1863-98-146-2

Customer Information----------

Name : ARIBE,JOCELYN YNOT

Premise Address : 2A MARFA ST.,BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156273	Pole No	:	1522344
Serial No	:	133485897	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3041
Period From	:	02-13-2017	Prev Rdg	:	2853
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	254	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		58.27
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		238.22
CURRENT BILL - MARCH 2017		1,918.50
TOTAL AMOUNT DUE		3,928.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 4,890.00

Your monthly electricity consumption chart

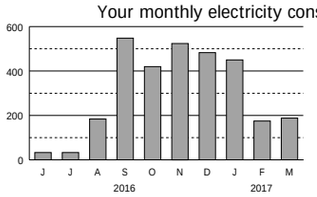

Avg Monthly Usage : 303.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.50		
Less : VAT	140.27		
Amount Net of VAT	1,778.23		
Less: BIR 2306	58.44		
BIR 2307	33.77	VATable Sales	1,778.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.02	VAT Zero Rated Sales	0.00
Add : VAT	140.27	VAT Amount	140.27
TOTAL AMOUNT DUE	1,826.29	TOTAL SALES	1,918.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1671/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461811062007

Collection Ref. Code	: 1863-98-146-2	Premise Address	: 2A MARFA ST.,BAKILID, MANDAUE CITY		
Account ID	: 4610992617-3				
Customer Name	: ARIBE,JOCELYN YNOT	TOTAL AMOUNT DUE	: 3,928.37	Overdue Bill	: 1
Meter Number	: MTR1156273				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4610926173 BC09/425.2/1671/0/21/03-14-2017/73 4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350255208687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894412

35031158237

Date : 03-14-2017

BC09/425.2/1677/0164172/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503115823-7

Collection Ref. Code : 1861-27-512-9

Customer Information----------

Name : ANAS,MARK JOVANNIE CABAHUG

Premise Address : L. JAYME ST. MARFA,BAKILID II, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044689	Pole No	:	0164172
Serial No	:	121753732	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7020
Period From	:	02-13-2017	Prev Rdg	:	6787
No of Days	:	28	Diff Rdg	:	233
Avg kWh/day	:	8.32	Registered	:	233
Conn Load	:	236	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,957.50	59.15
Sub-Total		81.55
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		296.30
CURRENT BILL - MARCH 2017		2,386.90
TOTAL AMOUNT DUE		5,344.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,237.00

Your monthly electricity consumption chart

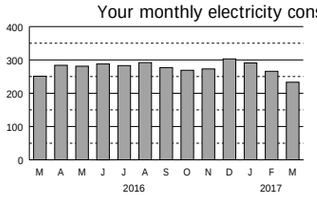

Avg Monthly Usage : 276.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.90		
Less : VAT	174.84		
Amount Net of VAT	2,212.06		
Less: BIR 2306	72.85		
BIR 2307	42.02	VATable Sales	2,212.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,097.19	VAT Zero Rated Sales	0.00
Add : VAT	174.84	VAT Amount	174.84
TOTAL AMOUNT DUE	2,272.03	TOTAL SALES	2,386.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1677/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350255208687

Collection Ref. Code	: 1861-27-512-9	Premise Address	: L. JAYME ST. MARFA,BAKILID II, MANDUE CITY		
Account ID	: 3503115823-7				
Customer Name	: ANAS,MARK JOVANNIE CABAHUG	TOTAL AMOUNT DUE	: 5,344.48	Overdue Bill	: 1
Meter Number	: MTR1044689				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35031158237

BC09/425.2/1677/0/21/03-14-2017/73

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858832777593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899558

85819720575

Date : 03-14-2017

BC09/425.2/1679/0164172/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581972057-5

Collection Ref. Code : 1861-38-281-2

Customer Information----------

Name : DIAZ,ROLANDO BUSTAMANTE

Premise Address : L. JAYME ST.,BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056689	Pole No	:	0164172
Serial No	:	125293380	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3099
Period From	:	02-13-2017	Prev Rdg	:	3001
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 22.34
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.50
CURRENT BILL - MARCH 2017		945.07
TOTAL AMOUNT DUE		1,947.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,326.00

Your monthly electricity consumption chart

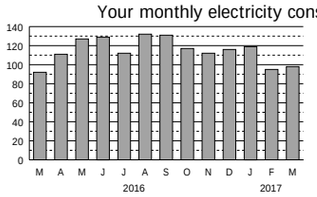

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.07		
Less : VAT	68.68		
Amount Net of VAT	876.39		
Less: BIR 2306	28.63		
BIR 2307	16.59	VATable Sales	876.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.17	VAT Zero Rated Sales	0.00
Add : VAT	68.68	VAT Amount	68.68
TOTAL AMOUNT DUE	899.85	TOTAL SALES	945.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1679/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858832777593

Collection Ref. Code	: 1861-38-281-2	Premise Address	: L. JAYME ST.,BAKILID, MANDAUE CITY		
Account ID	: 8581972057-5				
Customer Name	: DIAZ,ROLANDO BUSTAMANTE	TOTAL AMOUNT DUE	: 1,947.95	Overdue Bill	: 1
Meter Number	: MTR1056689				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85819720575 BC09/425.2/1679/0/21/03-14-2017/73 4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117314994606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896362

11755121412

Date : 03-14-2017

BC09/425.2/1680/0164172/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175512141-2

Collection Ref. Code : 1859-89-482-8

Customer Information----------

Name : AGUILAR,MARLYN ARNOCO

Premise Address : L.JAYME ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050103	Pole No	:	0164172
Serial No	:	125287356	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11887
Period From	:	02-13-2017	Prev Rdg	:	11400
No of Days	:	28	Diff Rdg	:	487
Avg kWh/day	:	17.39	Registered	:	487
Conn Load	:	490	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,907.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,267.96
Transmission Charge	0.4094/kWh	199.38
System Loss Charge	0.6734/kWh	327.95
Sub-Total		2,795.29
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,907.50	118.15
Sub-Total		164.96
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		147.63
Transmission		6.02
System Loss		20.22
Distribution		167.81
Others		22.41
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		617.89
CURRENT BILL - MARCH 2017		4,976.59
TOTAL AMOUNT DUE		10,883.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,423.00

Your monthly electricity consumption chart

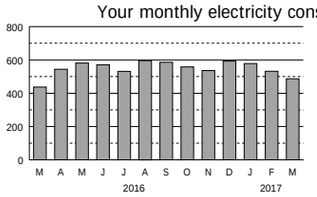

Avg Monthly Usage : 548.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,976.59		
Less : VAT	364.09		
Amount Net of VAT	4,612.50		
Less: BIR 2306	151.72		
BIR 2307	87.61	VATable Sales	4,612.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,373.17	VAT Zero Rated Sales	0.00
Add : VAT	364.09	VAT Amount	364.09
TOTAL AMOUNT DUE	4,737.26	TOTAL SALES	4,976.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1680/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117314994606

Collection Ref. Code	: 1859-89-482-8	Premise Address	: L.JAYME ST.,BAKILID,MANDAUE CITY		
Account ID	: 1175512141-2				
Customer Name	: AGUILAR,MARLYN ARNOCO	TOTAL AMOUNT DUE	: 10,883.99	Overdue Bill	: 1
Meter Number	: MTR1050103				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11755121412

BC09/425.2/1680/0/21/03-14-2017/73

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526021926537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901587

52633300000

Date : 03-14-2017

BC09/425.2/1685/0164004/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263330000-0

Collection Ref. Code : 1815-71-536-7

Customer Information----------

Name : REYES,FELISA C

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133605WS6	Pole No	:	0164004
Serial No	:	59901754	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11374
Period From	:	02-13-2017	Prev Rdg	:	11281
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 19.65
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.63
CURRENT BILL - MARCH 2017		898.89
TOTAL AMOUNT DUE		1,929.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,094.00

Your monthly electricity consumption chart

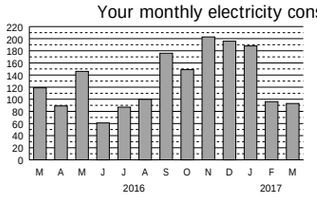

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.89		
Less : VAT	65.40		
Amount Net of VAT	833.49		
Less: BIR 2306	27.26		
BIR 2307	15.78	VATable Sales	833.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.45	VAT Zero Rated Sales	0.00
Add : VAT	65.40	VAT Amount	65.40
TOTAL AMOUNT DUE	855.85	TOTAL SALES	898.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1685/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526021926537

Collection Ref. Code	: 1815-71-536-7	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 5263330000-0				
Customer Name	: REYES,FELISA C	TOTAL AMOUNT DUE	: 1,929.04	Overdue Bill	: 1
Meter Number	: 133605WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52633300000 BC09/425.2/1685/0/21/03-14-2017/73 4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206916038113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886211

20633300007

Date : 03-14-2017

BC09/425.2/1690/0164186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063330000-7

Collection Ref. Code : 1815-71-203-1

Customer Information----------

Name : ROSTATA,ROSARIO

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095639	Pole No	:	0164186
Serial No	:	129123860	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2461
Period From	:	02-13-2017	Prev Rdg	:	2323
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		43.42
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.12
CURRENT BILL - MARCH 2017		1,410.50
TOTAL AMOUNT DUE		2,918.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,358.00

Your monthly electricity consumption chart

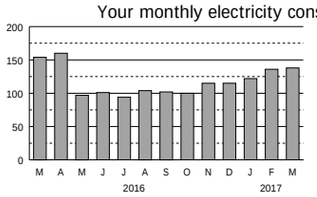

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.50		
Less : VAT	103.20		
Amount Net of VAT	1,307.30		
Less: BIR 2306	43.00		
BIR 2307	24.83	VATable Sales	1,307.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.47	VAT Zero Rated Sales	0.00
Add : VAT	103.20	VAT Amount	103.20
TOTAL AMOUNT DUE	1,342.67	TOTAL SALES	1,410.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1690/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206916038113

Collection Ref. Code	: 1815-71-203-1	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 2063330000-7				
Customer Name	: ROSTATA,ROSARIO	TOTAL AMOUNT DUE	: 2,918.20	Overdue Bill	: 1
Meter Number	: MTR1095639				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20633300007 BC09/425.2/1690/0/21/03-14-2017/73 4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916134355054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896445

91633300008

Date : 03-14-2017

BC09/425.2/1700/0164186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163330000-8

Collection Ref. Code : 1815-71-449-2

Customer Information----------

Name : DENSING,SARINA

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013243	Pole No	:	0164186
Serial No	:	90784922	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5393
Period From	:	02-13-2017	Prev Rdg	:	5276
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		42.67
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.32
CURRENT BILL - MARCH 2017		1,203.32
TOTAL AMOUNT DUE		2,774.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,307.00

Your monthly electricity consumption chart

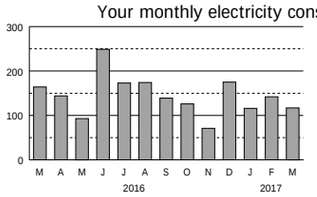

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.32		
Less : VAT	88.31		
Amount Net of VAT	1,115.01		
Less: BIR 2306	36.81		
BIR 2307	21.19	VATable Sales	1,115.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.01	VAT Zero Rated Sales	0.00
Add : VAT	88.31	VAT Amount	88.31
TOTAL AMOUNT DUE	1,145.32	TOTAL SALES	1,203.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1700/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916134355054

Collection Ref. Code	: 1815-71-449-2	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 9163330000-8				
Customer Name	: DENSING,SARINA	TOTAL AMOUNT DUE	: 2,774.81	Overdue Bill	: 1
Meter Number	: MTR1013243				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91633300008 BC09/425.2/1700/0/21/03-14-2017/73 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663436237366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905375

66304300008

Date : 03-14-2017

BC09/425.2/1710/0164172/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630430000-8

Collection Ref. Code : 1821-30-740-2

Customer Information----------

Name : JAYME,GERVASIA A

Premise Address : L. JAYME ST.,,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529496 GS6	Pole No	:	0164172
Serial No	:	67083319	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4238
Period From	:	02-13-2017	Prev Rdg	:	4167
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	880	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 78.14
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.31
CURRENT BILL - MARCH 2017		618.85
TOTAL AMOUNT DUE		1,329.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 813.00

Your monthly electricity consumption chart

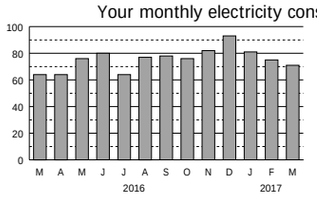

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.85		
Less : VAT	44.79		
Amount Net of VAT	574.06		
Less: BIR 2306	18.68		
BIR 2307	10.80	VATable Sales	574.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.58	VAT Zero Rated Sales	0.00
Add : VAT	44.79	VAT Amount	44.79
TOTAL AMOUNT DUE	589.37	TOTAL SALES	618.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1710/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663436237366

Collection Ref. Code	: 1821-30-740-2	Premise Address	: L. JAYME ST.,,BAKILID,MANDAUE CITY
Account ID	: 6630430000-8		
Customer Name	: JAYME,GERVASIA A	TOTAL AMOUNT DUE	: 1,329.32 Overdue Bill : 1
Meter Number	: 529496 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66304300008

BC09/425.2/1710/0/21/03-14-2017/73

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074520835020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887914

07404300001

Date : 03-14-2017

BC09/425.2/1730/0164172/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740430000-1

Collection Ref. Code : 1821-36-554-2

Customer Information----------

Name : JAYME,WILFREDO

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037264	Pole No	:	0164172
Serial No	:	126818475	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10189
Period From	:	02-13-2017	Prev Rdg	:	9835
No of Days	:	28	Diff Rdg	:	354
Avg kWh/day	:	12.64	Registered	:	354
Conn Load	:	150	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,129.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.4094/kWh	144.93
System Loss Charge	0.6734/kWh	238.38
Sub-Total		2,031.89
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,129.50	82.59
Sub-Total		116.61
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		107.32
Transmission		4.37
System Loss		14.71
Distribution		122.15
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		448.93
CURRENT BILL - MARCH 2017		3,615.33
TOTAL AMOUNT DUE		7,744.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 4,339.00

Your monthly electricity consumption chart

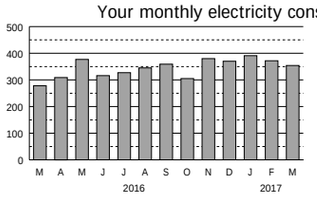

Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.33		
Less : VAT	264.44		
Amount Net of VAT	3,350.89		
Less: BIR 2306	110.19		
BIR 2307	63.64	VATable Sales	3,350.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.06	VAT Zero Rated Sales	0.00
Add : VAT	264.44	VAT Amount	264.44
TOTAL AMOUNT DUE	3,441.50	TOTAL SALES	3,615.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1730/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074520835020

Collection Ref. Code	: 1821-36-554-2	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 0740430000-1				
Customer Name	: JAYME,WILFREDO	TOTAL AMOUNT DUE	: 7,744.64	Overdue Bill	: 1
Meter Number	: MTR1037264				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07404300001

BC09/425.2/1730/0/21/03-14-2017/73

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558449214357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900787

55884300009

Date : 03-14-2017

BC09/425.2/1740/0164172/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588430000-9

Collection Ref. Code : 1831-61-881-8

Customer Information----------

Name : JAYME,ARLIE R

Premise Address : BAKILID II,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156431DS6	Pole No	:	0164172
Serial No	:	14204086	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46623
Period From	:	02-13-2017	Prev Rdg	:	46202
No of Days	:	28	Diff Rdg	:	421
Avg kWh/day	:	15.04	Registered	:	421
Conn Load	:	100	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,952.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,960.60
Transmission Charge	0.4094/kWh	172.36
System Loss Charge	0.6734/kWh	283.50
Sub-Total		2,416.46
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 7,372.50	147.45
Sub-Total		187.92
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		127.62
Transmission		5.21
System Loss		17.51
Distribution		145.15
Others		24.84
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		539.96
CURRENT BILL - MARCH 2017		4,353.95
TOTAL AMOUNT DUE		8,306.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 3,420.00

Your monthly electricity consumption chart

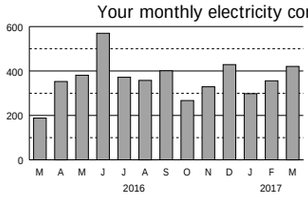

Avg Monthly Usage : 363.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,353.95		
Less : VAT	320.33		
Amount Net of VAT	4,033.62		
Less: BIR 2306	133.48		
BIR 2307	76.66	VATable Sales	4,033.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,823.48	VAT Zero Rated Sales	0.00
Add : VAT	320.33	VAT Amount	320.33
TOTAL AMOUNT DUE	4,143.81	TOTAL SALES	4,353.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1740/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558449214357

Collection Ref. Code	: 1831-61-881-8	Premise Address	: BAKILID II,,MANDAUE CITY		
Account ID	: 5588430000-9				
Customer Name	: JAYME,ARLIE R	TOTAL AMOUNT DUE	: 8,306.59	Overdue Bill	: 1
Meter Number	: 156431DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55884300009

BC09/425.2/1740/0/21/03-14-2017/73

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339079981535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885569

33953300002

Date : 03-14-2017

BC09/425.2/1770/0164186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395330000-2

Collection Ref. Code : 1827-50-596-6

Customer Information----------

Name : BAANG,MAXIMA B

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561526 GS6	Pole No	:	0164186
Serial No	:	73720981	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6992
Period From	:	02-13-2017	Prev Rdg	:	6877
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:		Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.79
CURRENT BILL - MARCH 2017		1,192.05
TOTAL AMOUNT DUE		3,146.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,971.00

Your monthly electricity consumption chart

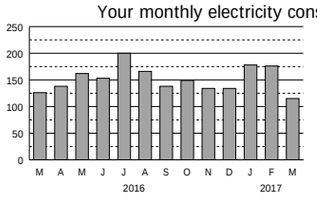

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.05		
Less : VAT	87.78		
Amount Net of VAT	1,104.27		
Less: BIR 2306	36.57		
BIR 2307	20.99	VATable Sales	1,104.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.71	VAT Zero Rated Sales	0.00
Add : VAT	87.78	VAT Amount	87.78
TOTAL AMOUNT DUE	1,134.49	TOTAL SALES	1,192.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1770/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339079981535

Collection Ref. Code	: 1827-50-596-6	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 3395330000-2				
Customer Name	: BAANG,MAXIMA B	TOTAL AMOUNT DUE	: 3,146.23	Overdue Bill	: 1
Meter Number	: 561526 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33953300002

BC09/425.2/1770/0/21/03-14-2017/73

4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439286428989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886171

43934300005

Date : 03-14-2017

BC09/425.2/1790/0164186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393430000-5

Collection Ref. Code : 1823-32-857-1

Customer Information----------

Name : BRANZUELA,NITA

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328568GS6	Pole No	:	0164186
Serial No	:	45520446	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	60429
Period From	:	02-13-2017	Prev Rdg	:	60127
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	75	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,550.00	71.00
Sub-Total		100.02
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		383.14
CURRENT BILL - MARCH 2017		3,085.69
TOTAL AMOUNT DUE		6,635.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 3,733.00

Your monthly electricity consumption chart

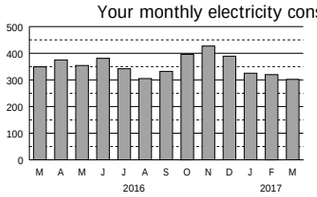

Avg Monthly Usage : 353.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.69		
Less : VAT	225.75		
Amount Net of VAT	2,859.94		
Less: BIR 2306	94.07		
BIR 2307	54.32	VATable Sales	2,859.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.55	VAT Zero Rated Sales	0.00
Add : VAT	225.75	VAT Amount	225.75
TOTAL AMOUNT DUE	2,937.30	TOTAL SALES	3,085.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1790/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439286428989

Collection Ref. Code	: 1823-32-857-1	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 4393430000-5				
Customer Name	: BRANZUELA,NITA	TOTAL AMOUNT DUE	: 6,635.88	Overdue Bill	: 1
Meter Number	: 328568GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43934300005 BC09/425.2/1790/0/21/03-14-2017/73 4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279496518727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891736

27904300004

Date : 03-14-2017

BC09/425.2/1800/0164186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790430000-4

Collection Ref. Code : 1837-22-566-4

Customer Information----------

Name : LUNA,SERGIO A JR

Premise Address : MARFA BAKILID II,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476150GS6	Pole No	:	0164186
Serial No	:	58870715	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3312
Period From	:	02-13-2017	Prev Rdg	:	3210
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	570	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.00
CURRENT BILL - MARCH 2017		1,047.30
TOTAL AMOUNT DUE		2,306.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,414.00

Your monthly electricity consumption chart

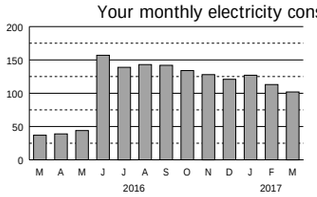

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.30		
Less : VAT	76.81		
Amount Net of VAT	970.49		
Less: BIR 2306	32.03		
BIR 2307	18.44	VATable Sales	970.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.02	VAT Zero Rated Sales	0.00
Add : VAT	76.81	VAT Amount	76.81
TOTAL AMOUNT DUE	996.83	TOTAL SALES	1,047.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1800/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279496518727

Collection Ref. Code	: 1837-22-566-4	Premise Address	: MARFA BAKILID II,,MANDAUE CITY		
Account ID	: 2790430000-4				
Customer Name	: LUNA,SERGIO A JR	TOTAL AMOUNT DUE	: 2,306.87	Overdue Bill	: 1
Meter Number	: 476150GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27904300004 BC09/425.2/1800/0/21/03-14-2017/73 4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689045827410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899360

68944300000

Date : 03-14-2017

BC09/425.2/1830/0164193/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894430000-0

Collection Ref. Code : 1823-47-341-5

Customer Information----------

Name : PANILAG,CATALINA

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032328	Pole No	:	0164193
Serial No	:	126812022	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8087
Period From	:	02-13-2017	Prev Rdg	:	7870
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	75	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,506.50	50.13
Sub-Total		70.98
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		275.38
CURRENT BILL - MARCH 2017		2,217.80
TOTAL AMOUNT DUE		4,724.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,943.00

Your monthly electricity consumption chart

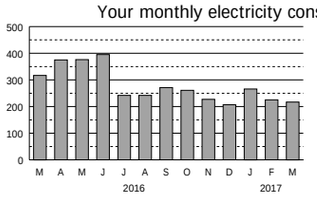

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.80		
Less : VAT	162.29		
Amount Net of VAT	2,055.51		
Less: BIR 2306	67.63		
BIR 2307	39.04	VATable Sales	2,055.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.84	VAT Zero Rated Sales	0.00
Add : VAT	162.29	VAT Amount	162.29
TOTAL AMOUNT DUE	2,111.13	TOTAL SALES	2,217.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1830/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689045827410

Collection Ref. Code	: 1823-47-341-5	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 6894430000-0				
Customer Name	: PANILAG,CATALINA	TOTAL AMOUNT DUE	: 4,724.36	Overdue Bill	: 1
Meter Number	: MTR1032328				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68944300000

BC09/425.2/1830/0/21/03-14-2017/73

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459296484184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902989

45902300008

Date : 03-14-2017

BC09/425.2/1850/0164193/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4590230000-8

Collection Ref. Code : 1819-96-791-3

Customer Information----------

Name : DUTOSME,DESIDERIO

Premise Address : BAKILID II MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040113	Pole No	:	0164193
Serial No	:	126817032	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2837
Period From	:	02-13-2017	Prev Rdg	:	2741
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	75	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 2,659.50	53.19
Sub-Total		11.65
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.26
CURRENT BILL - MARCH 2017		963.61
TOTAL AMOUNT DUE		2,095.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,527.00

Your monthly electricity consumption chart

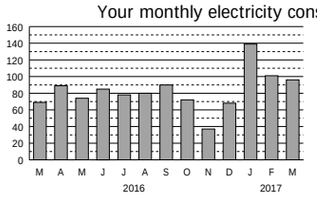

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.61		
Less : VAT	71.33		
Amount Net of VAT	892.28		
Less: BIR 2306	29.71		
BIR 2307	16.93	VATable Sales	892.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.64	VAT Zero Rated Sales	0.00
Add : VAT	71.33	VAT Amount	71.33
TOTAL AMOUNT DUE	916.97	TOTAL SALES	963.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1850/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459296484184

Collection Ref. Code	: 1819-96-791-3	Premise Address	: BAKILID II MANDAWE CITY		
Account ID	: 4590230000-8				
Customer Name	: DUTOSME,DESIDERIO	TOTAL AMOUNT DUE	: 2,095.97	Overdue Bill	: 1
Meter Number	: MTR1040113				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45902300008 BC09/425.2/1850/0/21/03-14-2017/73 4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807288175676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887127

80777899883

Date : 03-14-2017

BC09/425.2/1855/0164193/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077789988-3

Collection Ref. Code : 1851-69-503-6

Customer Information----------

Name : DUTOSME,ELEONOR VILLONES

Premise Address : L. JAYME STREET,MARFA BAKILID II

TIN :

Metering Information----------

Meter No	:	545822 GS6	Pole No	:	0164193
Serial No	:	68056225	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4218
Period From	:	02-13-2017	Prev Rdg	:	4097
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	233	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.10
CURRENT BILL - MARCH 2017		1,232.81
TOTAL AMOUNT DUE		2,349.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 328.00

Your monthly electricity consumption chart

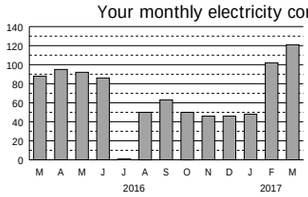

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.81		
Less : VAT	90.06		
Amount Net of VAT	1,142.75		
Less: BIR 2306	37.54		
BIR 2307	21.70	VATable Sales	1,142.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.51	VAT Zero Rated Sales	0.00
Add : VAT	90.06	VAT Amount	90.06
TOTAL AMOUNT DUE	1,173.57	TOTAL SALES	1,232.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1855/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807288175676

Collection Ref. Code	: 1851-69-503-6	Premise Address	: L. JAYME STREET,MARFA BAKILID II		
Account ID	: 8077789988-3				
Customer Name	: DUTOSME,ELEONOR VILLONES	TOTAL AMOUNT DUE	: 2,349.77	Overdue Bill	: 1
Meter Number	: 545822 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80777899883

BC09/425.2/1855/0/21/03-14-2017/73

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306736659182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886533

30633300006

Date : 03-14-2017

BC09/425.2/1870/0164403/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063330000-6

Collection Ref. Code : 1815-71-224-4

Customer Information----------

Name : MARTINEZ,WILFREDO

Premise Address : MARFA BAKILID MANDAUE CI,TY

TIN :

Metering Information----------

Meter No	:	145318WS6	Pole No	:	0164403
Serial No	:	47215188	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	77911
Period From	:	02-13-2017	Prev Rdg	:	77727
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		62.17
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.81
CURRENT BILL - MARCH 2017		1,883.59
TOTAL AMOUNT DUE		4,107.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,154.00

Your monthly electricity consumption chart

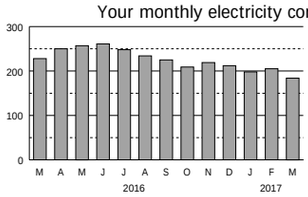

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.59		
Less : VAT	137.90		
Amount Net of VAT	1,745.69		
Less: BIR 2306	57.48		
BIR 2307	33.16	VATable Sales	1,745.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.05	VAT Zero Rated Sales	0.00
Add : VAT	137.90	VAT Amount	137.90
TOTAL AMOUNT DUE	1,792.95	TOTAL SALES	1,883.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1870/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306736659182

Collection Ref. Code	: 1815-71-224-4	Premise Address	: MARFA BAKILID MANDAUE CI,TY		
Account ID	: 3063330000-6				
Customer Name	: MARTINEZ,WILFREDO	TOTAL AMOUNT DUE	: 4,107.88	Overdue Bill	: 1
Meter Number	: 145318WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30633300006 BC09/425.2/1870/0/21/03-14-2017/73 4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406149450641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886316

40633300005

Date : 03-14-2017

BC09/425.2/1880/0164403/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063330000-5

Collection Ref. Code : 1815-71-227-9

Customer Information----------

Name : CORTES,LILIOSA

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027102	Pole No	:	0164403
Serial No	:	121758101	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4428
Period From	:	02-13-2017	Prev Rdg	:	4317
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 957.00	19.14
Sub-Total		29.81
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.34
CURRENT BILL - MARCH 2017		1,129.88
TOTAL AMOUNT DUE		2,086.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 630.00

Your monthly electricity consumption chart

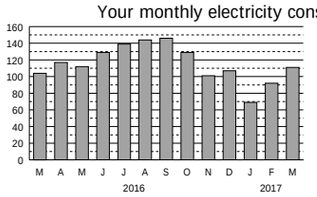

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.88		
Less : VAT	82.51		
Amount Net of VAT	1,047.37		
Less: BIR 2306	34.38		
BIR 2307	19.89	VATable Sales	1,047.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.10	VAT Zero Rated Sales	0.00
Add : VAT	82.51	VAT Amount	82.51
TOTAL AMOUNT DUE	1,075.61	TOTAL SALES	1,129.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1880/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406149450641

Collection Ref. Code	: 1815-71-227-9	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 4063330000-5				
Customer Name	: CORTES,LILIOSA	TOTAL AMOUNT DUE	: 2,086.73	Overdue Bill	: 1
Meter Number	: MTR1027102				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40633300005 BC09/425.2/1880/0/21/03-14-2017/73 4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106554529507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886839

10633300008

Date : 03-14-2017

BC09/425.2/1910/0164403/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063330000-8

Collection Ref. Code : 1815-71-197-3

Customer Information----------

Name : ESTRERA,MILAGROS

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393110GS6	Pole No	:	0164403
Serial No	:	2003157280	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15879
Period From	:	02-13-2017	Prev Rdg	:	15835
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 159.00	3.18
Sub-Total		- 150.20
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.52
CURRENT BILL - MARCH 2017		274.77
TOTAL AMOUNT DUE		433.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 597.00

Your monthly electricity consumption chart

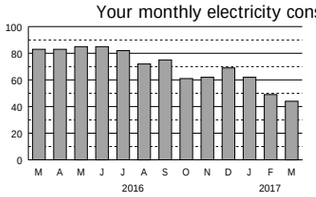

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.77		
Less : VAT	19.38		
Amount Net of VAT	255.39		
Less: BIR 2306	8.09		
BIR 2307	4.69	VATable Sales	255.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.61	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	261.99	TOTAL SALES	274.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1910/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106554529507

Collection Ref. Code	: 1815-71-197-3	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 1063330000-8				
Customer Name	: ESTRERA,MILAGROS	TOTAL AMOUNT DUE	: 433.79	Overdue Bill	: 1
Meter Number	: 393110GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10633300008 BC09/425.2/1910/0/21/03-14-2017/73 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705759448307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885496

70547335839

Date : 03-14-2017

BC09/425.2/1920/0164403/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054733583-9

Collection Ref. Code : 1863-66-635-4

Customer Information----------

Name : BALAO,ELMER BUANGHUG

Premise Address : L. JAYME ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136449	Pole No	:	0164403
Serial No	:	40095347	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	855
Period From	:	02-13-2017	Prev Rdg	:	814
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 137.33
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.04
CURRENT BILL - MARCH 2017		259.35
TOTAL AMOUNT DUE		546.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 294.00

Your monthly electricity consumption chart

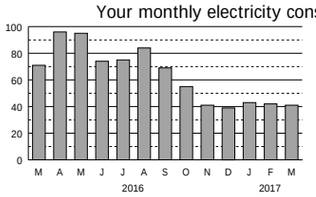

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.35		
Less : VAT	18.41		
Amount Net of VAT	240.94		
Less: BIR 2306	7.69		
BIR 2307	4.43	VATable Sales	240.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.82	VAT Zero Rated Sales	0.00
Add : VAT	18.41	VAT Amount	18.41
TOTAL AMOUNT DUE	247.23	TOTAL SALES	259.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1920/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705759448307

Collection Ref. Code	: 1863-66-635-4	Premise Address	: L. JAYME ST.,BAKILID,MANDAUE CITY		
Account ID	: 7054733583-9				
Customer Name	: BALAO,ELMER BUANGHUG	TOTAL AMOUNT DUE	: 546.07	Overdue Bill	: 1
Meter Number	: MTR1136449				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70547335839

BC09/425.2/1920/0/21/03-14-2017/73

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026707335430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901775

02633300005

Date : 03-14-2017

BC09/425.2/1930/0164403/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263330000-5

Collection Ref. Code : 1815-71-455-7

Customer Information----------

Name : ESMERO,PABLITO

Premise Address : BAKILID II MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028749	Pole No	:	0164403
Serial No	:	121752252	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2501
Period From	:	02-13-2017	Prev Rdg	:	2439
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 91.47
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.21
CURRENT BILL - MARCH 2017		516.00
Advance Payment/Credit Adjustments		- 1.69
TOTAL AMOUNT DUE		1,323.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 908.00

Your monthly electricity consumption chart

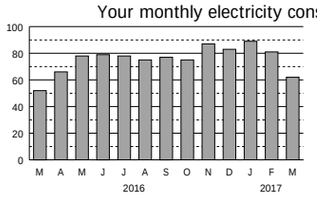

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.00		
Less : VAT	37.43		
Amount Net of VAT	478.57		
Less: BIR 2306	15.60		
BIR 2307	8.98	VATable Sales	478.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.99	VAT Zero Rated Sales	0.00
Add : VAT	37.43	VAT Amount	37.43
TOTAL AMOUNT DUE	491.42	TOTAL SALES	516.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1930/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026707335430

Collection Ref. Code	: 1815-71-455-7	Premise Address	: BAKILID II MANDAWE CITY		
Account ID	: 0263330000-5				
Customer Name	: ESMERO,PABLITO	TOTAL AMOUNT DUE	: 1,323.19	Overdue Bill	: 1
Meter Number	: MTR1028749				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02633300005

BC09/425.2/1930/0/21/03-14-2017/73

4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286088877737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897966

28633300000

Date : 03-14-2017

BC09/425.2/1960/0163761/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863330000-0

Collection Ref. Code : 1815-72-221-5

Customer Information----------

Name : GULANE,TOMAS

Premise Address : BAKILID II MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1027158	Pole No	:	0163761
Serial No	:	121750118	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10253
Period From	:	02-13-2017	Prev Rdg	:	9960
No of Days	:	28	Diff Rdg	:	293
Avg kWh/day	:	10.46	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,394.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,395.00	67.90
Sub-Total		96.06
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		371.62
CURRENT BILL - MARCH 2017		2,992.81
Debit Adjustments		1,970.08
TOTAL AMOUNT DUE		8,357.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 3,912.00

Your monthly electricity consumption chart

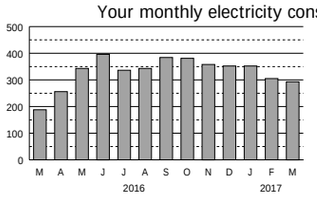

Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.81		
Less : VAT	218.93		
Amount Net of VAT	2,773.88		
Less: BIR 2306	91.24		
BIR 2307	52.69	VATable Sales	2,773.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,629.95	VAT Zero Rated Sales	0.00
Add : VAT	218.93	VAT Amount	218.93
TOTAL AMOUNT DUE	2,848.88	TOTAL SALES	2,992.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1960/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286088877737

Collection Ref. Code	: 1815-72-221-5	Premise Address	: BAKILID II MANDAUE		
Account ID	: 2863330000-0				
Customer Name	: GULANE,TOMAS	TOTAL AMOUNT DUE	: 8,357.78	Overdue Bill	: 1
Meter Number	: MTR1027158				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28633300000 BC09/425.2/1960/0/21/03-14-2017/73 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771476189106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884783

77153300007

Date : 03-14-2017

BC09/425.2/1970/0164466/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715330000-7

Collection Ref. Code : 1845-70-596-3

Customer Information----------

Name : IGLESIA NI CRISTO M2

Premise Address : JAIME ST./ MARFA,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486170GS6	Pole No	:	0164466
Serial No	:	56813881	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19120
Period From	:	02-13-2017	Prev Rdg	:	18978
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	4140	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		181.94
CURRENT BILL - MARCH 2017		1,466.91
TOTAL AMOUNT DUE		3,715.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,535.00

Your monthly electricity consumption chart

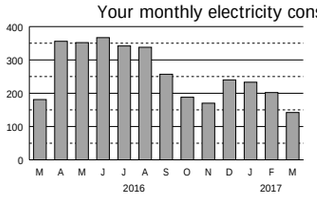

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.91		
Less : VAT	107.87		
Amount Net of VAT	1,359.04		
Less: BIR 2306	44.96		
BIR 2307	25.83	VATable Sales	1,359.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.25	VAT Zero Rated Sales	0.00
Add : VAT	107.87	VAT Amount	107.87
TOTAL AMOUNT DUE	1,396.12	TOTAL SALES	1,466.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/1970/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771476189106

Collection Ref. Code	: 1845-70-596-3	Premise Address	: JAIME ST./ MARFA,MAGUIKAY,MANDAUE CITY		
Account ID	: 7715330000-7				
Customer Name	: IGLESIA NI CRISTO M2	TOTAL AMOUNT DUE	: 3,715.25	Overdue Bill	: 1
Meter Number	: 486170GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77153300007

BC09/425.2/1970/0/21/03-14-2017/73

4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325350725561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903873

32573300004

Date : 03-14-2017

BC09/425.2/2000/0164452/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257330000-4

Collection Ref. Code : 1835-22-062-2

Customer Information----------

Name : AUMAN,EUTEQUIO G

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403281GS6	Pole No	:	0164452
Serial No	:	2003166049	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15570
Period From	:	02-13-2017	Prev Rdg	:	15453
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		31.96
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		147.98
CURRENT BILL - MARCH 2017		1,191.27
TOTAL AMOUNT DUE		2,227.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 981.33

Your monthly electricity consumption chart

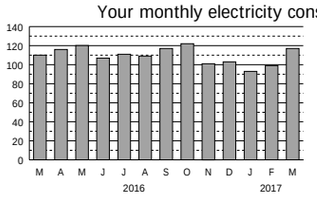

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.27		
Less : VAT	87.02		
Amount Net of VAT	1,104.25		
Less: BIR 2306	36.28		
BIR 2307	20.97	VATable Sales	1,104.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.00	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,134.02	TOTAL SALES	1,191.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2000/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325350725561

Collection Ref. Code	: 1835-22-062-2	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 3257330000-4				
Customer Name	: AUMAN,EUTEQUIO G	TOTAL AMOUNT DUE	: 2,227.07	Overdue Bill	: 1
Meter Number	: 403281GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32573300004 BC09/425.2/2000/0/21/03-14-2017/73 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946774072972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892042

94633300002

Date : 03-14-2017

BC09/425.2/2010/0193992/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463330000-2

Collection Ref. Code : 1815-71-737-8

Customer Information----------

Name : BORDADOR,GETTIE

Premise Address : BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1008666	Pole No	:	0193992
Serial No	:	121757465	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3537
Period From	:	02-13-2017	Prev Rdg	:	3469
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		- 86.24
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.61
CURRENT BILL - MARCH 2017		581.25
TOTAL AMOUNT DUE		2,168.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,492.67

Your monthly electricity consumption chart

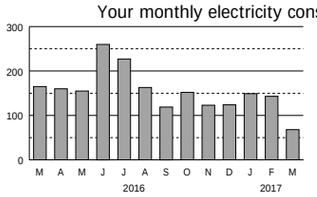

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.25		
Less : VAT	42.69		
Amount Net of VAT	538.56		
Less: BIR 2306	17.79		
BIR 2307	10.12	VATable Sales	538.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.65	VAT Zero Rated Sales	0.00
Add : VAT	42.69	VAT Amount	42.69
TOTAL AMOUNT DUE	553.34	TOTAL SALES	581.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2010/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946774072972

Collection Ref. Code	: 1815-71-737-8	Premise Address	: BAKILID MANDAUE		
Account ID	: 9463330000-2				
Customer Name	: BORDADOR,GETTIE	TOTAL AMOUNT DUE	: 2,168.28	Overdue Bill	: 1
Meter Number	: MTR1008666				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94633300002 BC09/425.2/2010/0/21/03-14-2017/73 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254018297278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899259

25414300001

Date : 03-14-2017

BC09/425.2/2040/0164466/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541430000-1

Collection Ref. Code : 1839-57-944-7

Customer Information----------

Name : LAMANILAO,MA. CRIZA P

Premise Address : 452 L JAYME ST,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117228DS6	Pole No	:	0164466
Serial No	:	16143714	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10488
Period From	:	02-13-2017	Prev Rdg	:	10271
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	252	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		76.00
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		276.02
CURRENT BILL - MARCH 2017		2,223.46
TOTAL AMOUNT DUE		2,280.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 2,700.00

Your monthly electricity consumption chart

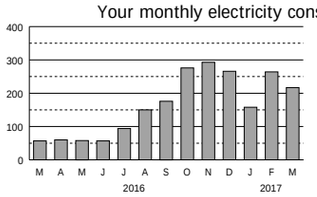

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.46		
Less : VAT	162.90		
Amount Net of VAT	2,060.56		
Less: BIR 2306	67.88		
BIR 2307	39.14	VATable Sales	2,060.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.54	VAT Zero Rated Sales	0.00
Add : VAT	162.90	VAT Amount	162.90
TOTAL AMOUNT DUE	2,116.44	TOTAL SALES	2,223.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2040/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254018297278

Collection Ref. Code : 1839-57-944-7

Account ID : 2541430000-1

Customer Name : LAMANILAO,MA. CRIZA P

Meter Number : 117228DS6

Period : Feb 2017

Premise Address : 452 L JAYME ST,BAKILID II,MANDAUE CITY

TOTAL AMOUNT DUE : 2,280.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25414300001 BC09/425.2/2040/0/21/03-14-2017/73 4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502497043698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883269

50224300009

Date : 03-14-2017

BC09/425.2/2050/0164466/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022430000-9

Collection Ref. Code : 1837-65-335-6

Customer Information----------

Name : OUANO,ORLANDO

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377434GS6	Pole No	:	0164466
Serial No	:	2003134093	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	68033
Period From	:	02-13-2017	Prev Rdg	:	67580
No of Days	:	28	Diff Rdg	:	453
Avg kWh/day	:	16.18	Registered	:	453
Conn Load	:	50	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,113.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,109.62
Transmission Charge	0.4094/kWh	185.46
System Loss Charge	0.6734/kWh	305.05
Sub-Total		2,600.13
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,113.00	102.26
Sub-Total		145.80
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		137.34
Transmission		5.60
System Loss		18.83
Distribution		156.14
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		573.87
CURRENT BILL - MARCH 2017		4,620.97
TOTAL AMOUNT DUE		9,733.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,240.00

Your monthly electricity consumption chart

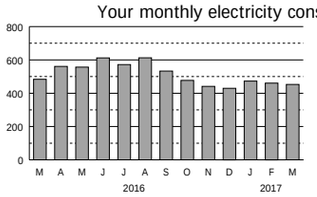

Avg Monthly Usage : 512.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,620.97		
Less : VAT	337.83		
Amount Net of VAT	4,283.14		
Less: BIR 2306	140.76		
BIR 2307	81.35	VATable Sales	4,283.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,061.03	VAT Zero Rated Sales	0.00
Add : VAT	337.83	VAT Amount	337.83
TOTAL AMOUNT DUE	4,398.86	TOTAL SALES	4,620.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2050/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502497043698

Collection Ref. Code	: 1837-65-335-6	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 5022430000-9				
Customer Name	: OUANO,ORLANDO	TOTAL AMOUNT DUE	: 9,733.98	Overdue Bill	: 1
Meter Number	: 377434GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50224300009 BC09/425.2/2050/0/21/03-14-2017/73 4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088433934506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899637

08843300008

Date : 03-14-2017

BC09/425.2/2070/0163523/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884330000-8

Collection Ref. Code : 1841-24-305-1

Customer Information----------

Name : JAYME,ELSIE D

Premise Address : L. JAYME ST.,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048138	Pole No	:	0163523
Serial No	:	126813772	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1937
Period From	:	02-13-2017	Prev Rdg	:	1859
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 84.83
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.40
CURRENT BILL - MARCH 2017		680.46
TOTAL AMOUNT DUE		1,507.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 847.00

Your monthly electricity consumption chart

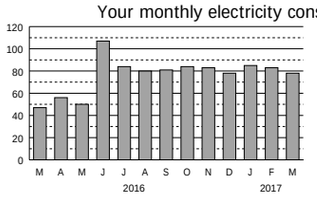

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.46		
Less : VAT	49.28		
Amount Net of VAT	631.18		
Less: BIR 2306	20.53		
BIR 2307	11.88	VATable Sales	631.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.77	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	648.05	TOTAL SALES	680.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2070/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088433934506

Collection Ref. Code	: 1841-24-305-1	Premise Address	: L. JAYME ST.,BAKILID II,MANDAUE CITY		
Account ID	: 0884330000-8				
Customer Name	: JAYME,ELSIE D	TOTAL AMOUNT DUE	: 1,507.97	Overdue Bill	: 1
Meter Number	: MTR1048138				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08843300008 BC09/425.2/2070/0/21/03-14-2017/73 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950650921354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895803

95053300000

Date : 03-14-2017

BC09/425.2/2080/0163523/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505330000-0

Collection Ref. Code : 1833-39-935-8

Customer Information----------

Name : PETANCIO,EVANGELINA J (M1)

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338593GS6	Pole No	:	0163523
Serial No	:	47699050	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21445
Period From	:	02-13-2017	Prev Rdg	:	21389
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	750	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 134.64
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - MARCH 2017		409.90
TOTAL AMOUNT DUE		977.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 804.00

Your monthly electricity consumption chart

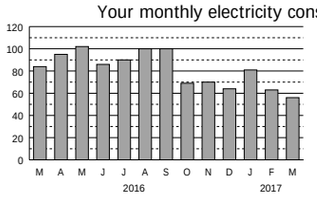

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.90		
Less : VAT	29.45		
Amount Net of VAT	380.45		
Less: BIR 2306	12.27		
BIR 2307	7.08	VATable Sales	380.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.10	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	390.55	TOTAL SALES	409.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2080/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950650921354

Collection Ref. Code	: 1833-39-935-8	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 9505330000-0				
Customer Name	: PETANCIO,EVANGELINA J (M1)	TOTAL AMOUNT DUE	: 977.95	Overdue Bill	: 1
Meter Number	: 338593GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95053300000 BC09/425.2/2080/0/21/03-14-2017/73 4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491793339147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903617

49134300000

Date : 03-14-2017

BC09/425.2/2100/0163523/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913430000-0

Collection Ref. Code : 1837-79-638-6

Customer Information----------

Name : PETANCIO,JOSE

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510604 GS6	Pole No	:	0163523
Serial No	:	65426399	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15899
Period From	:	02-13-2017	Prev Rdg	:	15706
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	260	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,254.50	45.09
Sub-Total		63.64
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		245.03
CURRENT BILL - MARCH 2017		1,973.69
TOTAL AMOUNT DUE		4,228.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,321.00

Your monthly electricity consumption chart

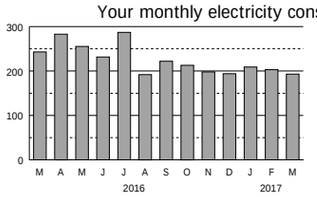

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.69		
Less : VAT	144.45		
Amount Net of VAT	1,829.24		
Less: BIR 2306	60.20		
BIR 2307	34.75	VATable Sales	1,829.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.29	VAT Zero Rated Sales	0.00
Add : VAT	144.45	VAT Amount	144.45
TOTAL AMOUNT DUE	1,878.74	TOTAL SALES	1,973.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2100/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491793339147

Collection Ref. Code	: 1837-79-638-6	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 4913430000-0				
Customer Name	: PETANCIO,JOSE	TOTAL AMOUNT DUE	: 4,228.12	Overdue Bill	: 1
Meter Number	: 510604 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49134300000 BC09/425.2/2100/0/21/03-14-2017/73 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766010751829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906855

76633300009

Date : 03-14-2017

BC09/425.2/2190/0163523/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663330000-9

Collection Ref. Code : 1815-72-041-7

Customer Information----------

Name : JAYME,ALFREDO

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472856GS6	Pole No	:	0163523
Serial No	:	67789203	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5455
Period From	:	02-13-2017	Prev Rdg	:	5421
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 144.30
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.81
CURRENT BILL - MARCH 2017		182.95
TOTAL AMOUNT DUE		404.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 282.00

Your monthly electricity consumption chart

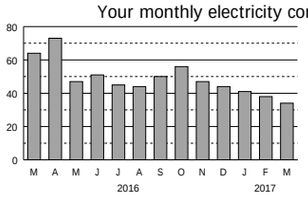

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.95		
Less : VAT	12.83		
Amount Net of VAT	170.12		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	170.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.68	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	174.51	TOTAL SALES	182.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2190/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766010751829

Collection Ref. Code	: 1815-72-041-7	Premise Address	: BAKILID II MANDAUE CITY
Account ID	: 7663330000-9		
Customer Name	: JAYME,ALFREDO	TOTAL AMOUNT DUE	: 404.16
Meter Number	: 472856GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76633300009

BC09/425.2/2190/0/21/03-14-2017/73

4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851056114722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894064

85153300000

Date : 03-14-2017

BC09/425.2/2210/0163523/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515330000-0

Collection Ref. Code : 1833-43-776-4

Customer Information----------

Name : CUALBAR,SELMA J

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157631DS6	Pole No	:	0163523
Serial No	:	13868019	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35335
Period From	:	02-13-2017	Prev Rdg	:	35302
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	176	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 141.98
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.69
CURRENT BILL - MARCH 2017		175.54
TOTAL AMOUNT DUE		297.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 205.00

Your monthly electricity consumption chart

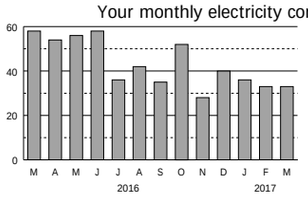

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.54		
Less : VAT	12.23		
Amount Net of VAT	163.31		
Less: BIR 2306	5.12		
BIR 2307	2.95	VATable Sales	163.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.24	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	167.47	TOTAL SALES	175.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2210/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851056114722

Collection Ref. Code	: 1833-43-776-4	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 8515330000-0				
Customer Name	: CUALBAR,SELMA J	TOTAL AMOUNT DUE	: 297.63	Overdue Bill	: 1
Meter Number	: 157631DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85153300000 BC09/425.2/2210/0/21/03-14-2017/73 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755105717709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898687

75514300005

Date : 03-14-2017

BC09/425.2/2240/0163523/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551430000-5

Collection Ref. Code : 1821-53-683-5

Customer Information----------

Name : RELAMPAGOS,ROBERTO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508306 GS6	Pole No	:	0163523
Serial No	:	52977727	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9226
Period From	:	02-13-2017	Prev Rdg	:	9011
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	40	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,249.00	44.98
Sub-Total		65.64
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		272.27
CURRENT BILL - MARCH 2017		2,192.15
TOTAL AMOUNT DUE		4,441.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,900.00

Your monthly electricity consumption chart

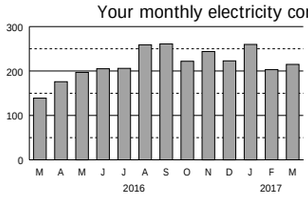

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.15		
Less : VAT	160.24		
Amount Net of VAT	2,031.91		
Less: BIR 2306	66.77		
BIR 2307	38.59	VATable Sales	2,031.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.55	VAT Zero Rated Sales	0.00
Add : VAT	160.24	VAT Amount	160.24
TOTAL AMOUNT DUE	2,086.79	TOTAL SALES	2,192.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2240/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755105717709

Collection Ref. Code	: 1821-53-683-5	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 7551430000-5				
Customer Name	: RELAMPAGOS,ROBERTO	TOTAL AMOUNT DUE	: 4,441.38	Overdue Bill	: 1
Meter Number	: 508306 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75514300005

BC09/425.2/2240/0/21/03-14-2017/73

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356125977913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899235

35633300005

Date : 03-14-2017

BC09/425.2/2310/0163530/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563330000-5

Collection Ref. Code : 1815-71-794-7

Customer Information----------

Name : PENA,JACINTO DELA

Premise Address : BAKILID II MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1007895	Pole No	:	0163530
Serial No	:	121520716	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9321
Period From	:	02-13-2017	Prev Rdg	:	9100
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		72.31
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		280.43
CURRENT BILL - MARCH 2017		2,258.59
TOTAL AMOUNT DUE		4,812.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,076.25

Your monthly electricity consumption chart

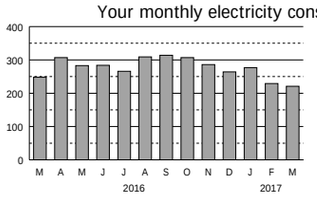

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.59		
Less : VAT	165.26		
Amount Net of VAT	2,093.33		
Less: BIR 2306	68.87		
BIR 2307	39.76	VATable Sales	2,093.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.70	VAT Zero Rated Sales	0.00
Add : VAT	165.26	VAT Amount	165.26
TOTAL AMOUNT DUE	2,149.96	TOTAL SALES	2,258.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2310/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356125977913

Collection Ref. Code	: 1815-71-794-7	Premise Address	: BAKILID II MANDAUE		
Account ID	: 3563330000-5				
Customer Name	: PENA,JACINTO DELA	TOTAL AMOUNT DUE	: 4,812.08	Overdue Bill	: 1
Meter Number	: MTR1007895				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35633300005

BC09/425.2/2310/0/21/03-14-2017/73

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256221752903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900856

25633300006

Date : 03-14-2017

BC09/425.2/2311/0163530/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563330000-6

Collection Ref. Code : 1815-71-791-2

Customer Information----------

Name : ROCILLO,BELINDA

Premise Address : BAKILID-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	405080GS6	Pole No	:	0163530
Serial No	:	2004209372	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46975
Period From	:	02-13-2017	Prev Rdg	:	46775
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,890.50	57.81
Sub-Total		77.03
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		255.31
CURRENT BILL - MARCH 2017		2,057.56
TOTAL AMOUNT DUE		4,947.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,170.00

Your monthly electricity consumption chart

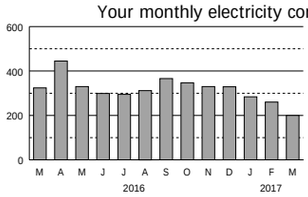

Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.56		
Less : VAT	151.02		
Amount Net of VAT	1,906.54		
Less: BIR 2306	62.92		
BIR 2307	36.23	VATable Sales	1,906.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.39	VAT Zero Rated Sales	0.00
Add : VAT	151.02	VAT Amount	151.02
TOTAL AMOUNT DUE	1,958.41	TOTAL SALES	2,057.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2311/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256221752903

Collection Ref. Code	: 1815-71-791-2	Premise Address	: BAKILID-MANDAWE CITY		
Account ID	: 2563330000-6				
Customer Name	: ROCILLO,BELINDA	TOTAL AMOUNT DUE	: 4,947.87	Overdue Bill	: 1
Meter Number	: 405080GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25633300006

BC09/425.2/2311/0/21/03-14-2017/73

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696167023474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905276

69633300004

Date : 03-14-2017

BC09/425.2/2314/0163712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963330000-4

Collection Ref. Code : 1815-72-365-3

Customer Information----------

Name : PASASADABA,NANCY G

Premise Address : BAKILID II MANDAUE CITY,NANCY PASASADABA

TIN :

Metering Information----------

Meter No	:	299654SS6	Pole No	:	0163712
Serial No	:	24369677	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	64156
Period From	:	02-13-2017	Prev Rdg	:	64106
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	4180	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 160.18
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.41
CURRENT BILL - MARCH 2017		323.29
TOTAL AMOUNT DUE		1,015.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 896.00

Your monthly electricity consumption chart

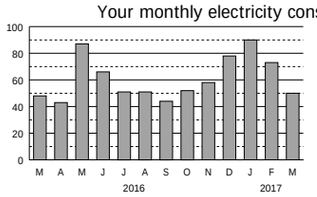

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.29		
Less : VAT	23.20		
Amount Net of VAT	300.09		
Less: BIR 2306	9.66		
BIR 2307	5.53	VATable Sales	300.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.90	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	308.10	TOTAL SALES	323.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2314/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696167023474

Collection Ref. Code	: 1815-72-365-3	Premise Address	: BAKILID II MANDAUE CITY,NANCY PASASADABA		
Account ID	: 6963330000-4				
Customer Name	: PASASADABA,NANCY G	TOTAL AMOUNT DUE	: 1,015.25	Overdue Bill	: 1
Meter Number	: 299654SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69633300004 BC09/425.2/2314/0/21/03-14-2017/73 4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030919121575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905724

03044621955

Date : 03-14-2017

BC09/425.2/2326/0163544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304462195-5

Collection Ref. Code : 1855-19-767-7

Customer Information----------

Name : TYKA BUSINESS VENTURES INC.

Premise Address : METER BANK 2,M4 L. JAYME ST.,BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2779 EIS6	Pole No	:	0163544
Serial No	:	83302298	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14128
Period From	:	02-13-2017	Prev Rdg	:	13802
No of Days	:	28	Diff Rdg	:	326
Avg kWh/day	:	11.64	Registered	:	326
Conn Load	:	2380	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,596.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.7381/kWh	240.62
System Loss Charge	0.6693/kWh	218.19
Sub-Total		1,976.99
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,596.00	71.92
Sub-Total		103.26
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		98.83
Transmission		7.26
System Loss		13.03
Distribution		112.53
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		416.24
CURRENT BILL - MARCH 2017		3,434.28
TOTAL AMOUNT DUE		7,030.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,407.00

Your monthly electricity consumption chart

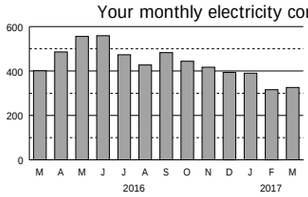

Avg Monthly Usage : 436.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.28		
Less : VAT	245.85		
Amount Net of VAT	3,188.43		
Less: BIR 2306	102.44		
BIR 2307	60.66	VATable Sales	3,188.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,025.33	VAT Zero Rated Sales	0.00
Add : VAT	245.85	VAT Amount	245.85
TOTAL AMOUNT DUE	3,271.18	TOTAL SALES	3,434.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2326/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030919121575

Collection Ref. Code	: 1855-19-767-7	Premise Address	: METER BANK 2,M4 L. JAYME ST.,BAKILID, MANDAUE CITY		
Account ID	: 0304462195-5				
Customer Name	: TYKA BUSINESS VENTURES INC.	TOTAL AMOUNT DUE	: 7,030.52	Overdue Bill	: 1
Meter Number	: 2779 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03044621955 BC09/425.2/2326/0/21/03-14-2017/73 4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956119462096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900507

95633300009

Date : 03-14-2017

BC09/425.2/2370/0163565/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563330000-9

Collection Ref. Code : 1815-71-899-4

Customer Information----------

Name : RAGAZA,MARGARITO

Premise Address : BAKILID II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012119	Pole No	:	0163565
Serial No	:	83348313	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9336
Period From	:	02-13-2017	Prev Rdg	:	9068
No of Days	:	28	Diff Rdg	:	268
Avg kWh/day	:	9.57	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		65.89
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		337.20
CURRENT BILL - MARCH 2017		2,713.19
TOTAL AMOUNT DUE		4,719.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,802.00

Your monthly electricity consumption chart

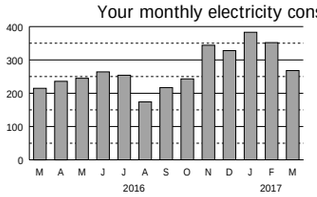

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.19		
Less : VAT	197.64		
Amount Net of VAT	2,515.55		
Less: BIR 2306	82.35		
BIR 2307	47.76	VATable Sales	2,515.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.44	VAT Zero Rated Sales	0.00
Add : VAT	197.64	VAT Amount	197.64
TOTAL AMOUNT DUE	2,583.08	TOTAL SALES	2,713.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2370/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956119462096

Collection Ref. Code	: 1815-71-899-4	Premise Address	: BAKILID II, MANDAUE CITY		
Account ID	: 9563330000-9				
Customer Name	: RAGAZA,MARGARITO	TOTAL AMOUNT DUE	: 4,719.89	Overdue Bill	: 1
Meter Number	: MTR1012119				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95633300009 BC09/425.2/2370/0/21/03-14-2017/73 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686876440923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896286

68633300006

Date : 03-14-2017

BC09/425.2/2390/0163572/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863330000-6

Collection Ref. Code : 1815-72-260-6

Customer Information----------

Name : PONTE,MERCEDES

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027500	Pole No	:	0163572
Serial No	:	121750916	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3501
Period From	:	02-13-2017	Prev Rdg	:	3397
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		47.00
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.94
CURRENT BILL - MARCH 2017		1,080.46
TOTAL AMOUNT DUE		2,930.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,698.00

Your monthly electricity consumption chart

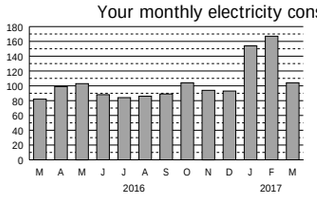

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.46		
Less : VAT	79.65		
Amount Net of VAT	1,000.81		
Less: BIR 2306	33.19		
BIR 2307	19.03	VATable Sales	1,000.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.59	VAT Zero Rated Sales	0.00
Add : VAT	79.65	VAT Amount	79.65
TOTAL AMOUNT DUE	1,028.24	TOTAL SALES	1,080.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2390/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686876440923

Collection Ref. Code : 1815-72-260-6

Account ID : 6863330000-6

Customer Name : PONTE,MERCEDES

Meter Number : MTR1027500

Period : Feb 2017

Premise Address : BAKILID II MANDAUE CITY

TOTAL AMOUNT DUE : 2,930.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68633300006 BC09/425.2/2390/0/21/03-14-2017/73 4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166011574581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907017

16633300005

Date : 03-14-2017

BC09/425.2/2410/0163530/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663330000-5

Collection Ref. Code : 1815-71-938-9

Customer Information----------

Name : DAUG,CRISTOBAL

Premise Address : BAKILID II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026362	Pole No	:	0163530
Serial No	:	121741507	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3010
Period From	:	02-13-2017	Prev Rdg	:	2939
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 74.91
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.71
CURRENT BILL - MARCH 2017		622.48
TOTAL AMOUNT DUE		1,494.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,536.00

Your monthly electricity consumption chart

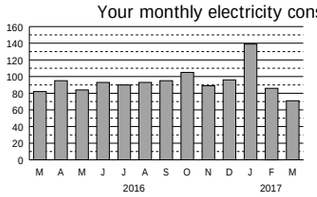

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.48		
Less : VAT	45.18		
Amount Net of VAT	577.30		
Less: BIR 2306	18.84		
BIR 2307	10.87	VATable Sales	577.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.59	VAT Zero Rated Sales	0.00
Add : VAT	45.18	VAT Amount	45.18
TOTAL AMOUNT DUE	592.77	TOTAL SALES	622.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2410/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166011574581

Collection Ref. Code	: 1815-71-938-9	Premise Address	: BAKILID II, MANDAUE CITY
Account ID	: 1663330000-5		
Customer Name	: DAUG,CRISTOBAL	TOTAL AMOUNT DUE	: 1,494.58
Meter Number	: MTR1026362		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16633300005 BC09/425.2/2410/0/21/03-14-2017/73 4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026519537259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901903

02657538845

Date : 03-14-2017

BC09/425.2/2505/0163726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265753884-5

Collection Ref. Code : 1851-81-134-6

Customer Information----------

Name : DIAZ,MYRAFLOR CABAJAR

Premise Address : MARFA,BAKILID II

TIN :

Metering Information----------

Meter No	:	MTR1047243	Pole No	:	0163726
Serial No	:	125289165	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	703
Period From	:	02-13-2017	Prev Rdg	:	599
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	250	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 873.50	17.47
Sub-Total		27.46
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.48
CURRENT BILL - MARCH 2017		1,058.46
TOTAL AMOUNT DUE		1,931.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,130.00

Your monthly electricity consumption chart

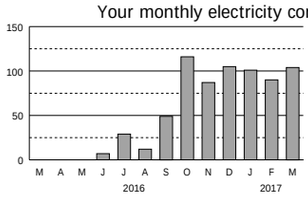

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.46		
Less : VAT	77.29		
Amount Net of VAT	981.17		
Less: BIR 2306	32.20		
BIR 2307	18.63	VATable Sales	981.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.34	VAT Zero Rated Sales	0.00
Add : VAT	77.29	VAT Amount	77.29
TOTAL AMOUNT DUE	1,007.63	TOTAL SALES	1,058.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2505/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026519537259

Collection Ref. Code	: 1851-81-134-6	Premise Address	: MARFA,BAKILID II		
Account ID	: 0265753884-5				
Customer Name	: DIAZ,MYRAFLOR CABAJAR	TOTAL AMOUNT DUE	: 1,931.77	Overdue Bill	: 1
Meter Number	: MTR1047243				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02657538845 BC09/425.2/2505/0/21/03-14-2017/73 4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660697027795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903279

66063300009

Date : 03-14-2017

BC09/425.2/2550/0163565/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606330000-9

Collection Ref. Code : 1827-62-188-5

Customer Information----------

Name : DICHOS,ABEDNIGO T

Premise Address : MARPA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229881DS6	Pole No	:	0163565
Serial No	:	10495036	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30470
Period From	:	02-13-2017	Prev Rdg	:	30246
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,905.50	58.11
Sub-Total		79.64
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		285.01
CURRENT BILL - MARCH 2017		2,296.29
TOTAL AMOUNT DUE		5,202.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,881.00

Your monthly electricity consumption chart

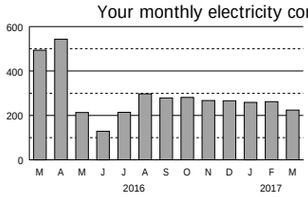

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.29		
Less : VAT	168.24		
Amount Net of VAT	2,128.05		
Less: BIR 2306	70.10		
BIR 2307	40.43	VATable Sales	2,128.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.52	VAT Zero Rated Sales	0.00
Add : VAT	168.24	VAT Amount	168.24
TOTAL AMOUNT DUE	2,185.76	TOTAL SALES	2,296.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2550/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660697027795

Collection Ref. Code	: 1827-62-188-5	Premise Address	: MARPA MANDAUE CITY		
Account ID	: 6606330000-9				
Customer Name	: DICHOS,ABEDNIGO T	TOTAL AMOUNT DUE	: 5,202.02	Overdue Bill	: 1
Meter Number	: 229881DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66063300009

BC09/425.2/2550/0/21/03-14-2017/73

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915108152190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895083

91572300001

Date : 03-14-2017

BC09/425.2/2590/0163712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157230000-1

Collection Ref. Code : 1811-77-629-9

Customer Information----------

Name : VILLOCINO,ZITA (M5) A.

Premise Address : MARFA,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238202 DS6	Pole No	:	0163712
Serial No	:	10245823	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29483
Period From	:	02-13-2017	Prev Rdg	:	29409
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	400	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 73.42
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.76
CURRENT BILL - MARCH 2017		653.82
TOTAL AMOUNT DUE		1,793.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 840.00

Your monthly electricity consumption chart

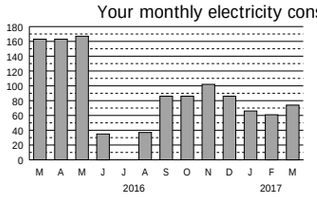

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.82		
Less : VAT	47.65		
Amount Net of VAT	606.17		
Less: BIR 2306	19.86		
BIR 2307	11.42	VATable Sales	606.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.89	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	622.54	TOTAL SALES	653.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2590/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915108152190

Collection Ref. Code	: 1811-77-629-9	Premise Address	: MARFA,BAKILID II,MANDAUE CITY
Account ID	: 9157230000-1		
Customer Name	: VILLOCINO,ZITA (M5) A.	TOTAL AMOUNT DUE	: 1,793.97
Meter Number	: 238202 DS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91572300001 BC09/425.2/2590/0/21/03-14-2017/73 4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013521087213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891942

01334300009

Date : 03-14-2017

BC09/425.2/2610/0164102/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133430000-9

Collection Ref. Code : 1837-92-728-6

Customer Information----------

Name : VILLOCINO,ZITA A

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114139DS6	Pole No	:	0164102
Serial No	:	28010464	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	82888
Period From	:	02-13-2017	Prev Rdg	:	82766
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.21
CURRENT BILL - MARCH 2017		1,250.41
TOTAL AMOUNT DUE		2,708.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,230.00

Your monthly electricity consumption chart

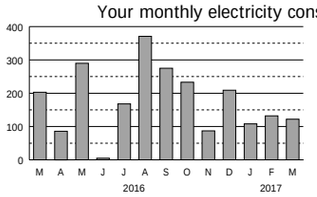

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.41		
Less : VAT	91.60		
Amount Net of VAT	1,158.81		
Less: BIR 2306	38.16		
BIR 2307	22.01	VATable Sales	1,158.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.64	VAT Zero Rated Sales	0.00
Add : VAT	91.60	VAT Amount	91.60
TOTAL AMOUNT DUE	1,190.24	TOTAL SALES	1,250.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2610/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013521087213

Collection Ref. Code	: 1837-92-728-6	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 0133430000-9				
Customer Name	: VILLOCINO,ZITA A	TOTAL AMOUNT DUE	: 2,708.06	Overdue Bill	: 1
Meter Number	: 114139DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01334300009

BC09/425.2/2610/0/21/03-14-2017/73

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056937010378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899429

05604300003

Date : 03-14-2017

BC09/425.2/2640/0163712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560430000-3

Collection Ref. Code : 1829-59-626-8

Customer Information----------

Name : VILLOCINO,ZITA A M1

Premise Address : 450 BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136634	Pole No	:	0163712
Serial No	:	85008700	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1678
Period From	:	02-13-2017	Prev Rdg	:	1595
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	260	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		- 37.42
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.37
CURRENT BILL - MARCH 2017		781.84
TOTAL AMOUNT DUE		2,505.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,214.00

Your monthly electricity consumption chart

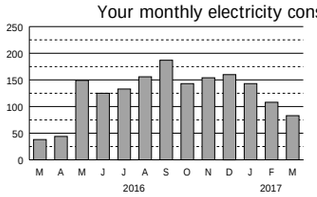

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.84		
Less : VAT	57.42		
Amount Net of VAT	724.42		
Less: BIR 2306	23.94		
BIR 2307	13.70	VATable Sales	724.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.78	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	744.20	TOTAL SALES	781.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2640/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056937010378

Collection Ref. Code	: 1829-59-626-8	Premise Address	: 450 BAKILID II,MANDAUE CITY		
Account ID	: 0560430000-3				
Customer Name	: VILLOCINO,ZITA A M1	TOTAL AMOUNT DUE	: 2,505.27	Overdue Bill	: 1
Meter Number	: MTR1136634				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05604300003

BC09/425.2/2640/0/21/03-14-2017/73

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645746365147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890488

64525300006

Date : 03-14-2017

BC09/425.2/2650/0163712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452530000-6

Collection Ref. Code : 1833-25-962-9

Customer Information----------

Name : VILLOCINO,ZITA A M4

Premise Address : 450 BAKILID II,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299671SS3	Pole No	:	0163712
Serial No	:	25441046	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16733
Period From	:	02-13-2017	Prev Rdg	:	16635
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	260	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		- 12.79
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.70
CURRENT BILL - MARCH 2017		955.82
TOTAL AMOUNT DUE		2,436.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,589.00

Your monthly electricity consumption chart

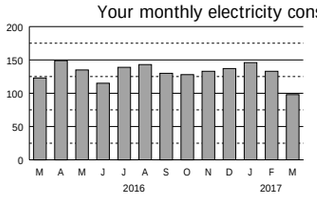

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.82		
Less : VAT	69.83		
Amount Net of VAT	885.99		
Less: BIR 2306	29.11		
BIR 2307	16.79	VATable Sales	885.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.09	VAT Zero Rated Sales	0.00
Add : VAT	69.83	VAT Amount	69.83
TOTAL AMOUNT DUE	909.92	TOTAL SALES	955.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2650/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645746365147

Collection Ref. Code	: 1833-25-962-9	Premise Address	: 450 BAKILID II,,MANDAUE CITY		
Account ID	: 6452530000-6				
Customer Name	: VILLOCINO,ZITA A M4	TOTAL AMOUNT DUE	: 2,436.38	Overdue Bill	: 1
Meter Number	: 299671SS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64525300006 BC09/425.2/2650/0/21/03-14-2017/73 4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601544379402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881883

60153300003

Date : 03-14-2017

BC09/425.2/2700/0163572/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015330000-3

Collection Ref. Code : 1833-41-437-3

Customer Information----------

Name : ORTEGA,ELKE J

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047241	Pole No	:	0163572
Serial No	:	121448265	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5680
Period From	:	02-13-2017	Prev Rdg	:	5604
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 84.01
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.96
CURRENT BILL - MARCH 2017		661.64
TOTAL AMOUNT DUE		1,401.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 871.75

Your monthly electricity consumption chart

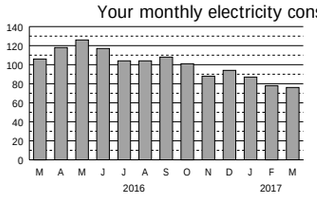

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.64		
Less : VAT	47.88		
Amount Net of VAT	613.76		
Less: BIR 2306	19.94		
BIR 2307	11.55	VATable Sales	613.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.27	VAT Zero Rated Sales	0.00
Add : VAT	47.88	VAT Amount	47.88
TOTAL AMOUNT DUE	630.15	TOTAL SALES	661.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2700/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601544379402

Collection Ref. Code	: 1833-41-437-3	Premise Address	: BAKILID II,MANDAUE CITY		
Account ID	: 6015330000-3				
Customer Name	: ORTEGA,ELKE J	TOTAL AMOUNT DUE	: 1,401.09	Overdue Bill	: 1
Meter Number	: MTR1047241				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60153300003

BC09/425.2/2700/0/21/03-14-2017/73

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761032727489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903128

76153300009

Date : 03-14-2017

BC09/425.2/2720/0163572/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615330000-9

Collection Ref. Code : 1833-44-251-2

Customer Information----------

Name : ORTEGA,EMHART J

Premise Address : 435 BAKILID II,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158365DS6	Pole No	:	0163572
Serial No	:	11176436	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50130
Period From	:	02-13-2017	Prev Rdg	:	50085
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	160	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 153.11
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.48
CURRENT BILL - MARCH 2017		281.42
TOTAL AMOUNT DUE		466.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 230.00

Your monthly electricity consumption chart

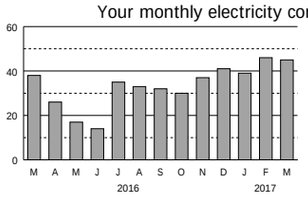

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.42		
Less : VAT	19.86		
Amount Net of VAT	261.56		
Less: BIR 2306	8.27		
BIR 2307	4.80	VATable Sales	261.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.49	VAT Zero Rated Sales	0.00
Add : VAT	19.86	VAT Amount	19.86
TOTAL AMOUNT DUE	268.35	TOTAL SALES	281.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2720/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761032727489

Collection Ref. Code	: 1833-44-251-2	Premise Address	: 435 BAKILID II,,MANDAUE CITY		
Account ID	: 7615330000-9				
Customer Name	: ORTEGA,EMHART J	TOTAL AMOUNT DUE	: 466.99	Overdue Bill	: 1
Meter Number	: 158365DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76153300009

BC09/425.2/2720/0/21/03-14-2017/73

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179522635635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890667

17902300007

Date : 03-14-2017

BC09/425.2/2750/0163572/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790230000-7

Collection Ref. Code : 1819-97-674-2

Customer Information----------

Name : RICARDO,MILA

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378910GS6	Pole No	:	0163572
Serial No	:	2003139672	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16002
Period From	:	02-13-2017	Prev Rdg	:	15915
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	50	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 55.61
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.12
CURRENT BILL - MARCH 2017		800.81
TOTAL AMOUNT DUE		1,786.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,005.00

Your monthly electricity consumption chart

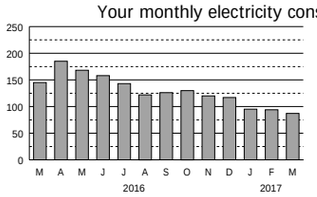

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.81		
Less : VAT	58.18		
Amount Net of VAT	742.63		
Less: BIR 2306	24.24		
BIR 2307	14.02	VATable Sales	742.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.37	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	762.55	TOTAL SALES	800.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2750/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179522635635

Collection Ref. Code	: 1819-97-674-2	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 1790230000-7				
Customer Name	: RICARDO,MILA	TOTAL AMOUNT DUE	: 1,786.64	Overdue Bill	: 1
Meter Number	: 378910GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17902300007 BC09/425.2/2750/0/21/03-14-2017/73 4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034593430129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881594

03425300005

Date : 03-14-2017

BC09/425.2/2850/0163726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342530000-5

Collection Ref. Code : 1833-20-857-9

Customer Information----------

Name : ARDON,DANILO C M2

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157648DS6	Pole No	:	0163726
Serial No	:	13114403	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33023
Period From	:	02-13-2017	Prev Rdg	:	32975
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	125	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.53
CURRENT BILL - MARCH 2017		302.25
TOTAL AMOUNT DUE		602.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 966.00

Your monthly electricity consumption chart

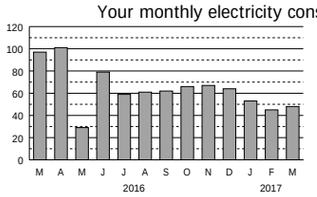

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.25		
Less : VAT	21.39		
Amount Net of VAT	280.86		
Less: BIR 2306	8.90		
BIR 2307	5.16	VATable Sales	280.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.80	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	288.19	TOTAL SALES	302.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2850/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034593430129

Collection Ref. Code	: 1833-20-857-9	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 0342530000-5				
Customer Name	: ARDON,DANILO C M2	TOTAL AMOUNT DUE	: 602.39	Overdue Bill	: 1
Meter Number	: 157648DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03425300005 BC09/425.2/2850/0/21/03-14-2017/73 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339721830142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885129

33904300002

Date : 03-14-2017

BC09/425.2/2860/0163726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390430000-2

Collection Ref. Code : 1837-17-509-8

Customer Information----------

Name : ARDON,PERPETUA H

Premise Address : BAKILID II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136402WS6	Pole No	:	0163726
Serial No	:	57957936	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40302
Period From	:	02-13-2017	Prev Rdg	:	40178
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	430	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 905.50	18.11
Sub-Total		30.02
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		156.30
CURRENT BILL - MARCH 2017		1,257.85
TOTAL AMOUNT DUE		2,163.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,308.00

Your monthly electricity consumption chart

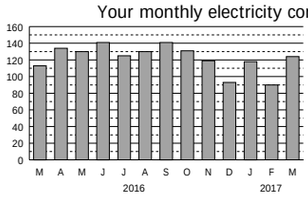

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.85		
Less : VAT	91.72		
Amount Net of VAT	1,166.13		
Less: BIR 2306	38.21		
BIR 2307	22.14	VATable Sales	1,166.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.78	VAT Zero Rated Sales	0.00
Add : VAT	91.72	VAT Amount	91.72
TOTAL AMOUNT DUE	1,197.50	TOTAL SALES	1,257.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2860/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339721830142

Collection Ref. Code	: 1837-17-509-8	Premise Address	: BAKILID II, MANDAUE CITY		
Account ID	: 3390430000-2				
Customer Name	: ARDON,PERPETUA H	TOTAL AMOUNT DUE	: 2,163.44	Overdue Bill	: 1
Meter Number	: 136402WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33904300002

BC09/425.2/2860/0/21/03-14-2017/73

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243004054039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889886

24374300002

Date : 03-14-2017

BC09/425.2/2890/0163726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437430000-2

Collection Ref. Code : 1823-93-293-2

Customer Information----------

Name : ALQUIZOLA,BERNARDO

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042198	Pole No	:	0163726
Serial No	:	121760145	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2605
Period From	:	02-13-2017	Prev Rdg	:	2531
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 79.03
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.05
CURRENT BILL - MARCH 2017		647.50
TOTAL AMOUNT DUE		1,507.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 838.00

Your monthly electricity consumption chart

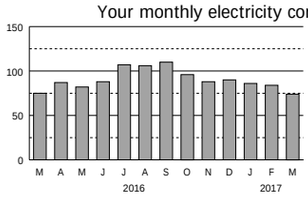

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.50		
Less : VAT	46.97		
Amount Net of VAT	600.53		
Less: BIR 2306	19.57		
BIR 2307	11.31	VATable Sales	600.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.65	VAT Zero Rated Sales	0.00
Add : VAT	46.97	VAT Amount	46.97
TOTAL AMOUNT DUE	616.62	TOTAL SALES	647.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2890/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243004054039

Collection Ref. Code	: 1823-93-293-2	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 2437430000-2				
Customer Name	: ALQUIZOLA,BERNARDO	TOTAL AMOUNT DUE	: 1,507.21	Overdue Bill	: 1
Meter Number	: MTR1042198				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24374300002 BC09/425.2/2890/0/21/03-14-2017/73 4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276723445220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888916

27633300002

Date : 03-14-2017

BC09/425.2/2960/0163726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763330000-2

Collection Ref. Code : 1815-72-122-7

Customer Information----------

Name : ESTRERA,FILOMENA

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026517	Pole No	:	0163726
Serial No	:	121751428	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7902
Period From	:	02-13-2017	Prev Rdg	:	7611
No of Days	:	28	Diff Rdg	:	291
Avg kWh/day	:	10.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,677.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,677.00	73.54
Sub-Total		101.51
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		369.86
CURRENT BILL - MARCH 2017		2,979.29
TOTAL AMOUNT DUE		6,656.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,985.00

Your monthly electricity consumption chart

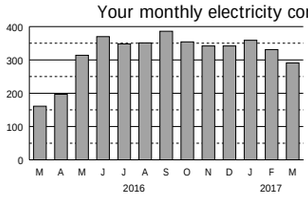

Avg Monthly Usage : 318.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.29		
Less : VAT	218.18		
Amount Net of VAT	2,761.11		
Less: BIR 2306	90.90		
BIR 2307	52.45	VATable Sales	2,761.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.76	VAT Zero Rated Sales	0.00
Add : VAT	218.18	VAT Amount	218.18
TOTAL AMOUNT DUE	2,835.94	TOTAL SALES	2,979.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2960/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276723445220

Collection Ref. Code	: 1815-72-122-7	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 2763330000-2				
Customer Name	: ESTRERA,FILOMENA	TOTAL AMOUNT DUE	: 6,656.41	Overdue Bill	: 1
Meter Number	: MTR1026517				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27633300002

BC09/425.2/2960/0/21/03-14-2017/73

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228674109694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907626

22802300008

Date : 03-14-2017

BC09/425.2/2970/0163733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280230000-8

Collection Ref. Code : 1819-79-059-2

Customer Information----------

Name : ESTRERA,ANABELLA B

Premise Address : L. JAYME ST.,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369623GS6	Pole No	:	0163733
Serial No	:	02107822	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17257
Period From	:	02-13-2017	Prev Rdg	:	17026
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	884	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,606.50	52.13
Sub-Total		74.34
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		292.93
CURRENT BILL - MARCH 2017		2,359.14
TOTAL AMOUNT DUE		4,965.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,578.00

Your monthly electricity consumption chart

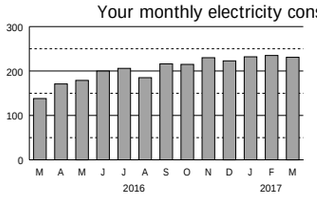

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.14		
Less : VAT	172.55		
Amount Net of VAT	2,186.59		
Less: BIR 2306	71.90		
BIR 2307	41.53	VATable Sales	2,186.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,073.16	VAT Zero Rated Sales	0.00
Add : VAT	172.55	VAT Amount	172.55
TOTAL AMOUNT DUE	2,245.71	TOTAL SALES	2,359.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2970/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228674109694

Collection Ref. Code	: 1819-79-059-2	Premise Address	: L. JAYME ST.,BAKILID II,MANDAUE CITY		
Account ID	: 2280230000-8				
Customer Name	: ESTRERA,ANABELLA B	TOTAL AMOUNT DUE	: 4,965.73	Overdue Bill	: 1
Meter Number	: 369623GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22802300008 BC09/425.2/2970/0/21/03-14-2017/73 4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502401050272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882353

50225300008

Date : 03-14-2017

BC09/425.2/2990/0163733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022530000-8

Collection Ref. Code : 1825-78-044-7

Customer Information----------

Name : BAJO,JOSEFINA

Premise Address : BAKILID 2,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047242	Pole No	:	0163733
Serial No	:	125290999	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2270
Period From	:	02-13-2017	Prev Rdg	:	2205
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 98.13
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.25
CURRENT BILL - MARCH 2017		538.20
TOTAL AMOUNT DUE		1,272.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 693.00

Your monthly electricity consumption chart

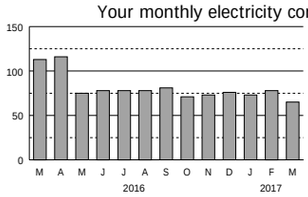

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.20		
Less : VAT	38.95		
Amount Net of VAT	499.25		
Less: BIR 2306	16.22		
BIR 2307	9.37	VATable Sales	499.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.66	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	512.61	TOTAL SALES	538.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/2990/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502401050272

Collection Ref. Code	: 1825-78-044-7	Premise Address	: BAKILID 2,MANDAUE CITY		
Account ID	: 5022530000-8				
Customer Name	: BAJO,JOSEFINA	TOTAL AMOUNT DUE	: 1,272.90	Overdue Bill	: 1
Meter Number	: MTR1047242				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50225300008

BC09/425.2/2990/0/21/03-14-2017/73

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795131493673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904146

79525300004

Date : 03-14-2017

BC09/425.2/3000/0163733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952530000-4

Collection Ref. Code : 1833-28-071-7

Customer Information----------

Name : DESAMPARADO,RONALDO E

Premise Address : 431 MARFA ST., BAKILID I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194551WS6	Pole No	:	0163733
Serial No	:	47149191	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10106
Period From	:	02-13-2017	Prev Rdg	:	9843
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	160	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,183.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,183.50	63.67
Sub-Total		88.95
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		333.97
CURRENT BILL - MARCH 2017		2,690.00
TOTAL AMOUNT DUE		5,873.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,185.00

Your monthly electricity consumption chart

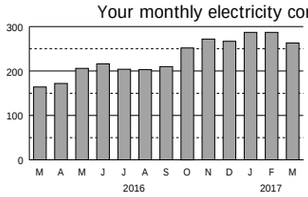

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.00		
Less : VAT	196.89		
Amount Net of VAT	2,493.11		
Less: BIR 2306	82.03		
BIR 2307	47.36	VATable Sales	2,493.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.72	VAT Zero Rated Sales	0.00
Add : VAT	196.89	VAT Amount	196.89
TOTAL AMOUNT DUE	2,560.61	TOTAL SALES	2,690.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3000/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795131493673

Collection Ref. Code	: 1833-28-071-7	Premise Address	: 431 MARFA ST., BAKILID I,MANDAUE CITY		
Account ID	: 7952530000-4				
Customer Name	: DESAMPARADO,RONALDO E	TOTAL AMOUNT DUE	: 5,873.52	Overdue Bill	: 1
Meter Number	: 194551WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79525300004 BC09/425.2/3000/0/21/03-14-2017/73 4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476856834845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889858

47633300000

Date : 03-14-2017

BC09/425.2/3020/0163733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763330000-0

Collection Ref. Code : 1815-72-140-5

Customer Information----------

Name : PONTILLAS,ANGEL

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283875SS6	Pole No	:	0163733
Serial No	:	26154636	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15515
Period From	:	02-13-2017	Prev Rdg	:	15483
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 135.84
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.07
CURRENT BILL - MARCH 2017		172.46
TOTAL AMOUNT DUE		386.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 227.00

Your monthly electricity consumption chart

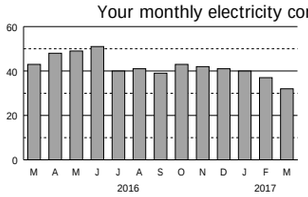

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.46		
Less : VAT	12.11		
Amount Net of VAT	160.35		
Less: BIR 2306	5.04		
BIR 2307	2.90	VATable Sales	160.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.41	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	164.52	TOTAL SALES	172.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3020/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476856834845

Collection Ref. Code	: 1815-72-140-5	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 4763330000-0				
Customer Name	: PONTILLAS,ANGEL	TOTAL AMOUNT DUE	: 386.63	Overdue Bill	: 1
Meter Number	: 283875SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47633300000 BC09/425.2/3020/0/21/03-14-2017/73 4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586717526204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895149

58633300007

Date : 03-14-2017

BC09/425.2/3030/0163733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863330000-7

Collection Ref. Code : 1815-72-245-2

Customer Information----------

Name : ABELLANOSA,GAVINO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424941GS6	Pole No	:	0163733
Serial No	:	69172710	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32545
Period From	:	02-13-2017	Prev Rdg	:	32384
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		53.94
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.62
CURRENT BILL - MARCH 2017		1,648.34
TOTAL AMOUNT DUE		3,571.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,506.00

Your monthly electricity consumption chart

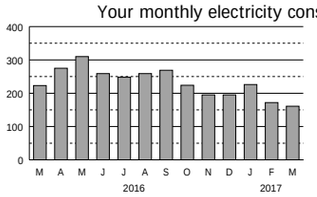

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.34		
Less : VAT	120.72		
Amount Net of VAT	1,527.62		
Less: BIR 2306	50.30		
BIR 2307	29.02	VATable Sales	1,527.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.30	VAT Zero Rated Sales	0.00
Add : VAT	120.72	VAT Amount	120.72
TOTAL AMOUNT DUE	1,569.02	TOTAL SALES	1,648.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3030/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586717526204

Collection Ref. Code	: 1815-72-245-2	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 5863330000-7				
Customer Name	: ABELLANOSA,GAVINO	TOTAL AMOUNT DUE	: 3,571.51	Overdue Bill	: 1
Meter Number	: 424941GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58633300007 BC09/425.2/3030/0/21/03-14-2017/73 4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176316770398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888675

17633300003

Date : 03-14-2017

BC09/425.2/3040/0163733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763330000-3

Collection Ref. Code : 1815-72-110-3

Customer Information----------

Name : PLAZA,FATIMA

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283799SS6	Pole No	:	0163733
Serial No	:	25240822	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36073
Period From	:	02-13-2017	Prev Rdg	:	35688
No of Days	:	28	Diff Rdg	:	385
Avg kWh/day	:	13.75	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,358.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,792.95
Transmission Charge	0.4094/kWh	157.62
System Loss Charge	0.6734/kWh	259.26
Sub-Total		2,209.83
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,358.00	107.16
Sub-Total		144.16
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		116.71
Transmission		4.76
System Loss		16.01
Distribution		132.79
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		490.36
CURRENT BILL - MARCH 2017		3,950.95
TOTAL AMOUNT DUE		9,309.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,193.00

Your monthly electricity consumption chart

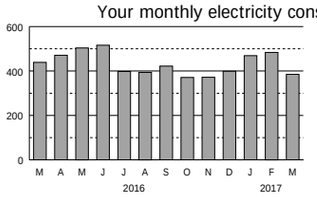

Avg Monthly Usage : 432.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.95		
Less : VAT	289.65		
Amount Net of VAT	3,661.30		
Less: BIR 2306	120.68		
BIR 2307	69.56	VATable Sales	3,661.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,471.06	VAT Zero Rated Sales	0.00
Add : VAT	289.65	VAT Amount	289.65
TOTAL AMOUNT DUE	3,760.71	TOTAL SALES	3,950.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3040/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176316770398

Collection Ref. Code	: 1815-72-110-3	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 1763330000-3				
Customer Name	: PLAZA,FATIMA	TOTAL AMOUNT DUE	: 9,309.11	Overdue Bill	: 1
Meter Number	: 283799SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17633300003

BC09/425.2/3040/0/21/03-14-2017/73

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820754867306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897700

82042300002

Date : 03-14-2017

BC09/425.2/3100/0163754/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204230000-2

Collection Ref. Code : 1811-24-110-7

Customer Information----------

Name : JAYME,DARIO C.

Premise Address : INF IGLESIA NI KRIST, MARFA,Mandaue City

TIN :

Metering Information----------

Meter No	:	204203 WS6	Pole No	:	0163754
Serial No	:	44925498	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	72513
Period From	:	02-13-2017	Prev Rdg	:	72398
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	200	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.18
CURRENT BILL - MARCH 2017		1,186.55
TOTAL AMOUNT DUE		2,895.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,645.00

Your monthly electricity consumption chart

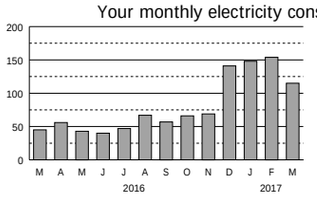

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.55		
Less : VAT	87.19		
Amount Net of VAT	1,099.36		
Less: BIR 2306	36.33		
BIR 2307	20.89	VATable Sales	1,099.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.14	VAT Zero Rated Sales	0.00
Add : VAT	87.19	VAT Amount	87.19
TOTAL AMOUNT DUE	1,129.33	TOTAL SALES	1,186.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3100/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820754867306

Collection Ref. Code	: 1811-24-110-7	Premise Address	: INF IGLESIA NI KRIST, MARFA,Mandaue City		
Account ID	: 8204230000-2				
Customer Name	: JAYME,DARIO C.	TOTAL AMOUNT DUE	: 2,895.99	Overdue Bill	: 1
Meter Number	: 204203 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82042300002

BC09/425.2/3100/0/21/03-14-2017/73

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196458312532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905425

19633300009

Date : 03-14-2017

BC09/425.2/3110/0163593/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963330000-9

Collection Ref. Code : 1815-72-308-4

Customer Information----------

Name : JAYME,BENJAMIN

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480551GS6	Pole No	:	0163593
Serial No	:	71816494	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2247
Period From	:	02-13-2017	Prev Rdg	:	2210
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 156.10
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.48
CURRENT BILL - MARCH 2017		199.63
TOTAL AMOUNT DUE		476.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 110.00

Your monthly electricity consumption chart

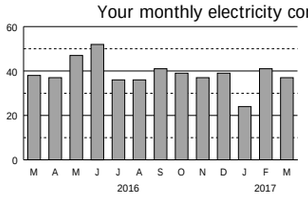

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.63		
Less : VAT	14.02		
Amount Net of VAT	185.61		
Less: BIR 2306	5.84		
BIR 2307	3.36	VATable Sales	185.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.41	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	190.43	TOTAL SALES	199.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3110/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196458312532

Collection Ref. Code	: 1815-72-308-4	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 1963330000-9				
Customer Name	: JAYME,BENJAMIN	TOTAL AMOUNT DUE	: 476.05	Overdue Bill	: 1
Meter Number	: 480551GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19633300009 BC09/425.2/3110/0/21/03-14-2017/73 4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046844251299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891376

04691300000

Date : 03-14-2017

BC09/425.2/3120/0163593/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469130000-0

Collection Ref. Code : 1819-30-674-7

Customer Information----------

Name : MANOLONG,FRANCISCA P.

Premise Address : MARFA,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	446443 GS6	Pole No	:	0163593
Serial No	:	62508670	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3661
Period From	:	02-13-2017	Prev Rdg	:	3626
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	120	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 154.50	3.09
Sub-Total		- 149.93
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.47
CURRENT BILL - MARCH 2017		186.58
TOTAL AMOUNT DUE		341.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 213.00

Your monthly electricity consumption chart

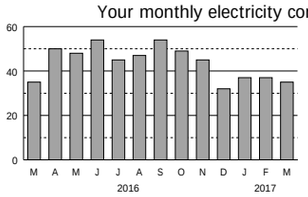

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.58		
Less : VAT	13.02		
Amount Net of VAT	173.56		
Less: BIR 2306	5.43		
BIR 2307	3.14	VATable Sales	173.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.99	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	178.01	TOTAL SALES	186.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3120/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046844251299

Collection Ref. Code	: 1819-30-674-7	Premise Address	: MARFA,BAKILID,MANDAUE CITY		
Account ID	: 0469130000-0				
Customer Name	: MANOLONG,FRANCISCA P.	TOTAL AMOUNT DUE	: 341.16	Overdue Bill	: 1
Meter Number	: 446443 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04691300000 BC09/425.2/3120/0/21/03-14-2017/73 4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504557711007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884377

50425300006

Date : 03-14-2017

BC09/425.2/3150/0163593/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042530000-6

Collection Ref. Code : 1845-42-020-9

Customer Information----------

Name : BAKILID BARANGAY HALL

Premise Address : L. JAYME ST. ZONE CAIMITO,BAKILID,MANDAUE CITY

TIN : 209-362-373-000

Metering Information----------

Meter No	:	MTR1016402	Pole No	:	0163593
Serial No	:	121542377	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13513
Period From	:	02-13-2017	Prev Rdg	:	12783
No of Days	:	28	Diff Rdg	:	730
Avg kWh/day	:	26.07	Registered	:	730
Conn Load	:	508	Billed kWh	:	730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,563.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,399.61
Transmission Charge	0.7381/kWh	538.81
System Loss Charge	0.6693/kWh	488.59
Sub-Total		4,427.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 17,528.00	350.56
Sub-Total		420.72
Government Charges		
Franchise Tax - Local		34.71
Value Added Tax		
Generation		221.31
Transmission		16.26
System Loss		29.19
Distribution		251.25
Others		54.65
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		955.14
CURRENT BILL - MARCH 2017		7,896.62
TOTAL AMOUNT DUE		16,459.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 8,965.03

Your monthly electricity consumption chart

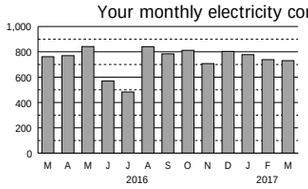

Avg Monthly Usage : 740.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,896.62		
Less : VAT	572.66		
Amount Net of VAT	7,323.96		
Less: BIR 2306	238.61		
BIR 2307	139.52	VATable Sales	7,323.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,945.83	VAT Zero Rated Sales	0.00
Add : VAT	572.66	VAT Amount	572.66
TOTAL AMOUNT DUE	7,518.49	TOTAL SALES	7,896.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3150/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504557711007

Collection Ref. Code	: 1845-42-020-9	Premise Address	: L. JAYME ST. ZONE CAIMITO,BAKILID,MANDAUE CITY		
Account ID	: 5042530000-6				
Customer Name	: BAKILID BARANGAY HALL	TOTAL AMOUNT DUE	: 16,459.68	Overdue Bill	: 1
Meter Number	: MTR1016402				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50425300006

BC09/425.2/3150/0/21/03-14-2017/73

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482712308482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895125

48299283555

Date : 03-14-2017

BC09/425.2/3180/0163593/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829928355-5

Collection Ref. Code : 1849-93-191-7

Customer Information----------

Name : ASENORIO,MA. PROSERFINA BIYOK

Premise Address : L. JAYME ST.,BAKILID

TIN :

Metering Information----------

Meter No	:	502766 GS6	Pole No	:	0163593
Serial No	:	52838267	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25033
Period From	:	02-13-2017	Prev Rdg	:	24813
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	233	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,726.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.7381/kWh	162.38
System Loss Charge	0.6693/kWh	147.25
Sub-Total		1,334.17
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		75.67
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		66.69
Transmission		4.90
System Loss		8.79
Distribution		76.14
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		281.86
CURRENT BILL - MARCH 2017		2,326.19
TOTAL AMOUNT DUE		5,052.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,300.00

Your monthly electricity consumption chart

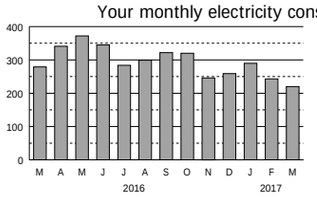

Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.19		
Less : VAT	166.83		
Amount Net of VAT	2,159.36		
Less: BIR 2306	69.52		
BIR 2307	41.09	VATable Sales	2,159.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.75	VAT Zero Rated Sales	0.00
Add : VAT	166.83	VAT Amount	166.83
TOTAL AMOUNT DUE	2,215.58	TOTAL SALES	2,326.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3180/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482712308482

Collection Ref. Code	: 1849-93-191-7	Premise Address	: L. JAYME ST.,BAKILID		
Account ID	: 4829928355-5				
Customer Name	: ASENORIO,MA. PROSERFINA BIYOK	TOTAL AMOUNT DUE	: 5,052.89	Overdue Bill	: 1
Meter Number	: 502766 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48299283555 BC09/425.2/3180/0/21/03-14-2017/73 4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656575001110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899708

65633300002

Date : 03-14-2017

BC09/425.2/3190/0163761/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563330000-2

Collection Ref. Code : 1815-71-836-6

Customer Information----------

Name : SUELTO,RODULFO

Premise Address : BAKIKIDLL-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1010988	Pole No	:	0163761
Serial No	:	83347117	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3769
Period From	:	02-13-2017	Prev Rdg	:	3671
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 19.43
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.86
CURRENT BILL - MARCH 2017		948.34
TOTAL AMOUNT DUE		2,096.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,267.00

Your monthly electricity consumption chart

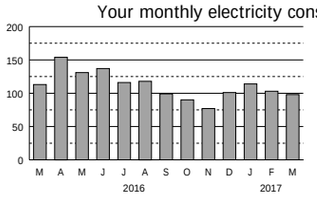

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.34		
Less : VAT	69.03		
Amount Net of VAT	879.31		
Less: BIR 2306	28.77		
BIR 2307	16.65	VATable Sales	879.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.89	VAT Zero Rated Sales	0.00
Add : VAT	69.03	VAT Amount	69.03
TOTAL AMOUNT DUE	902.92	TOTAL SALES	948.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3190/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656575001110

Collection Ref. Code	: 1815-71-836-6	Premise Address	: BAKIKIDLL-MANDAUE		
Account ID	: 6563330000-2				
Customer Name	: SUELTO,RODULFO	TOTAL AMOUNT DUE	: 2,096.88	Overdue Bill	: 1
Meter Number	: MTR1010988				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65633300002 BC09/425.2/3190/0/21/03-14-2017/73 4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399488653956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907645

39905300008

Date : 03-14-2017

BC09/425.2/3200/0163761/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990530000-8

Collection Ref. Code : 1841-32-212-1

Customer Information----------

Name : FLOR,FELIX M

Premise Address : L. JAYME ST., MARFA,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123628WS6	Pole No	:	0163761
Serial No	:	72702578	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10398
Period From	:	02-13-2017	Prev Rdg	:	10323
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 81.23
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.03
CURRENT BILL - MARCH 2017		654.91
TOTAL AMOUNT DUE		1,469.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 707.00

Your monthly electricity consumption chart

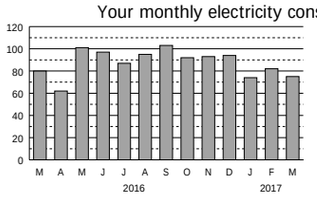

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.91		
Less : VAT	47.45		
Amount Net of VAT	607.46		
Less: BIR 2306	19.78		
BIR 2307	11.43	VATable Sales	607.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.25	VAT Zero Rated Sales	0.00
Add : VAT	47.45	VAT Amount	47.45
TOTAL AMOUNT DUE	623.70	TOTAL SALES	654.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3200/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399488653956

Collection Ref. Code	: 1841-32-212-1	Premise Address	: L. JAYME ST., MARFA,BAKILID II,MANDAUE CITY		
Account ID	: 3990530000-8				
Customer Name	: FLOR,FELIX M	TOTAL AMOUNT DUE	: 1,469.45	Overdue Bill	: 1
Meter Number	: 123628WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39905300008 BC09/425.2/3200/0/21/03-14-2017/73 4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992698556298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902094

99283300004

Date : 03-14-2017

BC09/425.2/3250/0163775/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928330000-4

Collection Ref. Code : 1829-30-281-7

Customer Information----------

Name : ROSALES,SONIA M

Premise Address : 453 BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128806WS6	Pole No	:	0163775
Serial No	:	70111276	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	67303
Period From	:	02-13-2017	Prev Rdg	:	67067
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	380	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,166.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,166.50	63.33
Sub-Total		86.02
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		300.53
CURRENT BILL - MARCH 2017		2,421.40
TOTAL AMOUNT DUE		5,587.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,943.00

Your monthly electricity consumption chart

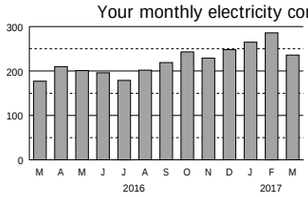

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.40		
Less : VAT	177.50		
Amount Net of VAT	2,243.90		
Less: BIR 2306	73.95		
BIR 2307	42.63	VATable Sales	2,243.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.32	VAT Zero Rated Sales	0.00
Add : VAT	177.50	VAT Amount	177.50
TOTAL AMOUNT DUE	2,304.82	TOTAL SALES	2,421.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3250/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992698556298

Collection Ref. Code	: 1829-30-281-7	Premise Address	: 453 BAKILID,MANDAUE CITY		
Account ID	: 9928330000-4				
Customer Name	: ROSALES,SONIA M	TOTAL AMOUNT DUE	: 5,587.85	Overdue Bill	: 1
Meter Number	: 128806WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99283300004

BC09/425.2/3250/0/21/03-14-2017/73

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335271329651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882366

33525300001

Date : 03-14-2017

BC09/425.2/3270/0163775/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352530000-1

Collection Ref. Code : 1833-25-599-2

Customer Information----------

Name : ROSALES,FELICITAS A

Premise Address : JAYME ST., BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158470DS6	Pole No	:	0163775
Serial No	:	11763230	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34772
Period From	:	02-13-2017	Prev Rdg	:	34586
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	260	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		64.32
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		236.58
CURRENT BILL - MARCH 2017		1,905.70
TOTAL AMOUNT DUE		4,227.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,417.00

Your monthly electricity consumption chart

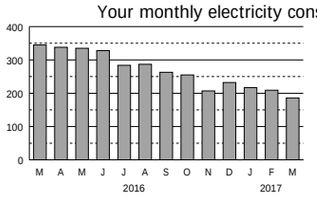

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.70		
Less : VAT	139.61		
Amount Net of VAT	1,766.09		
Less: BIR 2306	58.17		
BIR 2307	33.55	VATable Sales	1,766.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.37	VAT Zero Rated Sales	0.00
Add : VAT	139.61	VAT Amount	139.61
TOTAL AMOUNT DUE	1,813.98	TOTAL SALES	1,905.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3270/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335271329651

Collection Ref. Code	: 1833-25-599-2	Premise Address	: JAYME ST., BAKILID,MANDAUE CITY		
Account ID	: 3352530000-1				
Customer Name	: ROSALES,FELICITAS A	TOTAL AMOUNT DUE	: 4,227.77	Overdue Bill	: 1
Meter Number	: 158470DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33525300001

BC09/425.2/3270/0/21/03-14-2017/73

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996445169210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905963

99633300001

Date : 03-14-2017

BC09/425.2/3280/0163775/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963330000-1

Collection Ref. Code : 1815-72-401-3

Customer Information----------

Name : PAJARON,LOURDES

Premise Address : BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	455612GS6	Pole No	:	0163775
Serial No	:	54511716	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8255
Period From	:	02-13-2017	Prev Rdg	:	8071
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		58.56
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.35
CURRENT BILL - MARCH 2017		1,879.52
TOTAL AMOUNT DUE		3,923.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,082.00

Your monthly electricity consumption chart

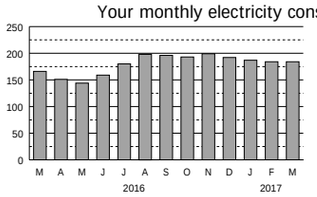

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.52		
Less : VAT	137.46		
Amount Net of VAT	1,742.06		
Less: BIR 2306	57.29		
BIR 2307	33.09	VATable Sales	1,742.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.68	VAT Zero Rated Sales	0.00
Add : VAT	137.46	VAT Amount	137.46
TOTAL AMOUNT DUE	1,789.14	TOTAL SALES	1,879.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3280/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996445169210

Collection Ref. Code	: 1815-72-401-3	Premise Address	: BAKILID MANDAUE		
Account ID	: 9963330000-1				
Customer Name	: PAJARON,LOURDES	TOTAL AMOUNT DUE	: 3,923.38	Overdue Bill	: 1
Meter Number	: 455612GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99633300001 BC09/425.2/3280/0/21/03-14-2017/73 4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216926008616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896675

21683300004

Date : 03-14-2017

BC09/425.2/3290/0163775/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168330000-4

Collection Ref. Code : 1835-44-464-4

Customer Information----------

Name : PAJARON,TEODOLITO A.

Premise Address : 345 JAYME ST. BAKILID,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111795SS6	Pole No	:	0163775
Serial No	:	80751337	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	82244
Period From	:	02-13-2017	Prev Rdg	:	82134
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.16
CURRENT BILL - MARCH 2017		1,129.45
TOTAL AMOUNT DUE		2,509.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,459.00

Your monthly electricity consumption chart

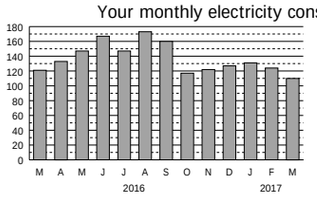

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.45		
Less : VAT	82.80		
Amount Net of VAT	1,046.65		
Less: BIR 2306	34.51		
BIR 2307	19.88	VATable Sales	1,046.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.26	VAT Zero Rated Sales	0.00
Add : VAT	82.80	VAT Amount	82.80
TOTAL AMOUNT DUE	1,075.06	TOTAL SALES	1,129.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3290/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216926008616

Collection Ref. Code	: 1835-44-464-4	Premise Address	: 345 JAYME ST. BAKILID,,MANDAUE CITY		
Account ID	: 2168330000-4				
Customer Name	: PAJARON,TEODOLITO A.	TOTAL AMOUNT DUE	: 2,509.39	Overdue Bill	: 1
Meter Number	: 111795SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21683300004 BC09/425.2/3290/0/21/03-14-2017/73 4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364175715085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36409794769

1008905160

Date : 03-14-2017

BC09/425.2/3340/0180512/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640979476-9

Collection Ref. Code : 1849-37-974-2

Customer Information----------

Name : MENDOZA,GEORGE BENSON YU

Premise Address : L. JAIME ST. M1,BAKILID II

TIN :

Metering Information----------

Meter No	:	013269 EFS6	Pole No	:	0180512
Serial No	:	121439142	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16568
Period From	:	02-13-2017	Prev Rdg	:	16142
No of Days	:	28	Diff Rdg	:	426
Avg kWh/day	:	15.21	Registered	:	426
Conn Load	:	3170	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,992.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,983.88
Transmission Charge	0.4094/kWh	174.40
System Loss Charge	0.6734/kWh	286.87
Sub-Total		2,445.15
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,993.00	99.86
Sub-Total		140.81
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		129.15
Transmission		5.27
System Loss		17.69
Distribution		146.87
Others		19.18
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		540.15
CURRENT BILL - MARCH 2017		4,350.03
TOTAL AMOUNT DUE		9,342.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 5,217.00

Your monthly electricity consumption chart

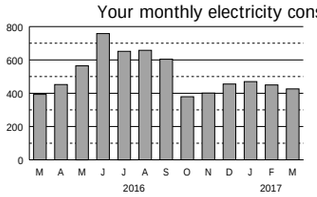

Avg Monthly Usage : 512.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,350.03		
Less : VAT	318.16		
Amount Net of VAT	4,031.87		
Less: BIR 2306	132.58		
BIR 2307	76.58	VATable Sales	4,031.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,822.71	VAT Zero Rated Sales	0.00
Add : VAT	318.16	VAT Amount	318.16
TOTAL AMOUNT DUE	4,140.87	TOTAL SALES	4,350.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3340/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364175715085

Collection Ref. Code	: 1849-37-974-2	Premise Address	: L. JAIME ST. M1,BAKILID II		
Account ID	: 3640979476-9				
Customer Name	: MENDOZA,GEORGE BENSON YU	TOTAL AMOUNT DUE	: 9,342.83	Overdue Bill	: 1
Meter Number	: 013269 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36409794769

BC09/425.2/3340/0/21/03-14-2017/73

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242326703789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888988

24231658246

Date : 03-14-2017

BC09/425.2/3420/0180512/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423165824-6

Collection Ref. Code : 1851-24-707-6

Customer Information----------

Name : MENDOZA,GEORGE BENSON YU

Premise Address : M9 L. JAIME ST.,BAKILID II

TIN :

Metering Information----------

Meter No	:	509880 GS6	Pole No	:	0180512
Serial No	:	63088586	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17654
Period From	:	02-13-2017	Prev Rdg	:	17410
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	3170	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		78.86
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		309.45
CURRENT BILL - MARCH 2017		2,491.98
TOTAL AMOUNT DUE		5,262.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,200.00

Your monthly electricity consumption chart

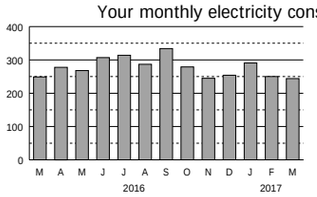

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.98		
Less : VAT	182.29		
Amount Net of VAT	2,309.69		
Less: BIR 2306	75.97		
BIR 2307	43.87	VATable Sales	2,309.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.85	VAT Zero Rated Sales	0.00
Add : VAT	182.29	VAT Amount	182.29
TOTAL AMOUNT DUE	2,372.14	TOTAL SALES	2,491.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3420/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242326703789

Collection Ref. Code	: 1851-24-707-6	Premise Address	: M9 L. JAIME ST.,BAKILID II		
Account ID	: 2423165824-6				
Customer Name	: MENDOZA,GEORGE BENSON YU	TOTAL AMOUNT DUE	: 5,262.71	Overdue Bill	: 1
Meter Number	: 509880 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24231658246 BC09/425.2/3420/0/21/03-14-2017/73 4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819350805917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896497

81905300000

Date : 03-14-2017

BC09/425.2/3670/0963594/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190530000-0

Collection Ref. Code : 1841-29-971-5

Customer Information----------

Name : CABATINGAN,TITO M1 L

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453863GS6	Pole No	:	0963594
Serial No	:	93513214	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8473
Period From	:	02-13-2017	Prev Rdg	:	8417
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	188	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 134.76
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.87
CURRENT BILL - MARCH 2017		409.77
TOTAL AMOUNT DUE		971.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 591.00

Your monthly electricity consumption chart

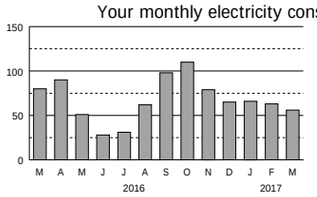

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.77		
Less : VAT	29.44		
Amount Net of VAT	380.33		
Less: BIR 2306	12.26		
BIR 2307	7.07	VATable Sales	380.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.00	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	390.44	TOTAL SALES	409.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3670/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819350805917

Collection Ref. Code	: 1841-29-971-5	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 8190530000-0				
Customer Name	: CABATINGAN,TITO M1 L	TOTAL AMOUNT DUE	: 971.53	Overdue Bill	: 1
Meter Number	: 453863GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81905300000 BC09/425.2/3670/0/21/03-14-2017/73 4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729125200348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904898

72905300009

Date : 03-14-2017

BC09/425.2/3710/0963594/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290530000-9

Collection Ref. Code : 1841-30-014-4

Customer Information----------

Name : CABATINGAN,TITO M5 L

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453840GS6	Pole No	:	0963594
Serial No	:	58430742	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10200
Period From	:	02-13-2017	Prev Rdg	:	10083
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	188	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		34.42
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.29
CURRENT BILL - MARCH 2017		1,194.04
TOTAL AMOUNT DUE		2,352.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,342.00

Your monthly electricity consumption chart

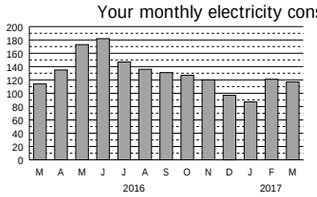

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.04		
Less : VAT	87.32		
Amount Net of VAT	1,106.72		
Less: BIR 2306	36.40		
BIR 2307	21.02	VATable Sales	1,106.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.30	VAT Zero Rated Sales	0.00
Add : VAT	87.32	VAT Amount	87.32
TOTAL AMOUNT DUE	1,136.62	TOTAL SALES	1,194.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3710/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729125200348

Collection Ref. Code : 1841-30-014-4

Account ID : 7290530000-9

Customer Name : CABATINGAN,TITO M5 L

Meter Number : 453840GS6

Period : Feb 2017

Premise Address : MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 2,352.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72905300009

BC09/425.2/3710/0/21/03-14-2017/73

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039701467129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885998

03905300004

Date : 03-14-2017

BC09/425.2/3740/0963594/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390530000-4

Collection Ref. Code : 1841-30-023-3

Customer Information----------

Name : CABATINGAN,TITO M8 L

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453575GS6	Pole No	:	0963594
Serial No	:	93502354	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15855
Period From	:	02-13-2017	Prev Rdg	:	15767
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	188	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		- 55.51
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.37
CURRENT BILL - MARCH 2017		810.76
TOTAL AMOUNT DUE		1,845.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 955.00

Your monthly electricity consumption chart

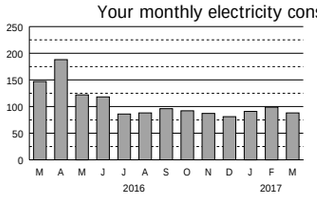

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.76		
Less : VAT	58.93		
Amount Net of VAT	751.83		
Less: BIR 2306	24.56		
BIR 2307	14.20	VATable Sales	751.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.07	VAT Zero Rated Sales	0.00
Add : VAT	58.93	VAT Amount	58.93
TOTAL AMOUNT DUE	772.00	TOTAL SALES	810.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/3740/0/21/03-14-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039701467129

Collection Ref. Code	: 1841-30-023-3	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 0390530000-4				
Customer Name	: CABATINGAN,TITO M8 L	TOTAL AMOUNT DUE	: 1,845.00	Overdue Bill	: 1
Meter Number	: 453575GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03905300004 BC09/425.2/3740/0/21/03-14-2017/73 4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700359543455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880876

70026300007

Date : 03-14-2017

BC09/420.6/40/0906724/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002630000-7

Collection Ref. Code : 1837-23-482-5

Customer Information----------

Name : BACUBAC,ONESIMO A

Premise Address : SACRIS RD., BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161279WS6	Pole No	:	0906724
Serial No	:	45761173	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	97691
Period From	:	02-13-2017	Prev Rdg	:	97651
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	520	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 168.26
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.13
CURRENT BILL - MARCH 2017		215.92
TOTAL AMOUNT DUE		529.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 342.00

Your monthly electricity consumption chart

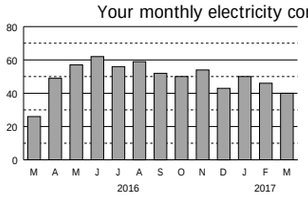

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.92		
Less : VAT	15.18		
Amount Net of VAT	200.74		
Less: BIR 2306	6.32		
BIR 2307	3.63	VATable Sales	200.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.79	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	205.97	TOTAL SALES	215.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/40/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700359543455

Collection Ref. Code	: 1837-23-482-5	Premise Address	: SACRIS RD., BANILAD,,MANDAUE CITY		
Account ID	: 7002630000-7				
Customer Name	: BACUBAC,ONESIMO A	TOTAL AMOUNT DUE	: 529.28	Overdue Bill	: 1
Meter Number	: 161279WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70026300007

BC09/420.6/40/0/21/03-14-2017/75

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118860908829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896974

11845300000

Date : 03-14-2017

BC09/420.6/41/0309715/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184530000-0

Collection Ref. Code : 1833-23-542-8

Customer Information----------

Name : BACUBAC,JUDITH L

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317113GS6	Pole No	:	0309715
Serial No	:	49612855	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20995
Period From	:	02-13-2017	Prev Rdg	:	20959
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 152.71
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.51
CURRENT BILL - MARCH 2017		193.43
TOTAL AMOUNT DUE		423.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 425.35

Your monthly electricity consumption chart

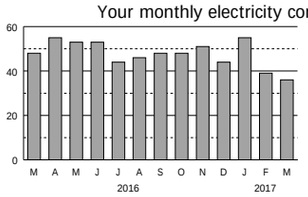

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.43		
Less : VAT	13.55		
Amount Net of VAT	179.88		
Less: BIR 2306	5.66		
BIR 2307	3.25	VATable Sales	179.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.97	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	184.52	TOTAL SALES	193.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/41/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118860908829

Collection Ref. Code	: 1833-23-542-8	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 1184530000-0				
Customer Name	: BACUBAC,JUDITH L	TOTAL AMOUNT DUE	: 423.84	Overdue Bill	: 1
Meter Number	: 317113GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11845300000

BC09/420.6/41/0/21/03-14-2017/75

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437924488647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884287

43734300007

Date : 03-14-2017

BC09/420.6/50/0309715/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373430000-7

Collection Ref. Code : 1819-51-542-7

Customer Information----------

Name : GOMA,JOCELYN DE B

Premise Address : SACRIS RD. EXTN.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132474	Pole No	:	0309715
Serial No	:	40094404	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	539
Period From	:	02-13-2017	Prev Rdg	:	514
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	250	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 132.65
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.98
CURRENT BILL - MARCH 2017		107.38
TOTAL AMOUNT DUE		626.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 150.00

Your monthly electricity consumption chart

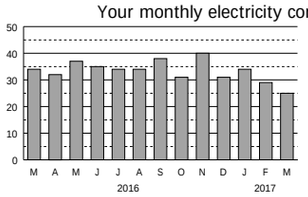

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.38		
Less : VAT	7.63		
Amount Net of VAT	99.75		
Less: BIR 2306	3.17		
BIR 2307	1.76	VATable Sales	99.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.82	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	102.45	TOTAL SALES	107.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/50/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437924488647

Collection Ref. Code : 1819-51-542-7

Account ID : 4373430000-7

Customer Name : GOMA,JOCELYN DE B

Meter Number : MTR1132474

Period : Dec 2016 to Feb 2017

Premise Address : SACRIS RD. EXTN.,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 626.13

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43734300007

BC09/420.6/50/0/21/03-14-2017/75

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924612176373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903742

92463300001

Date : 03-14-2017

BC09/420.6/400/0309610/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246330000-1

Collection Ref. Code : 1815-65-458-9

Customer Information----------

Name : NG,FELIX

Premise Address : H-CORTES MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1130104	Pole No	:	0309610
Serial No	:	40078976	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28270
Period From	:	02-13-2017	Prev Rdg	:	25604
No of Days	:	28	Diff Rdg	:	2666
Avg kWh/day	:	95.21	Registered	:	2666
Conn Load	:	0	Billed kWh	:	2666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,273.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	12,415.56
Transmission Charge	0.4094/kWh	1,091.46
System Loss Charge	0.6734/kWh	1,795.28
Sub-Total		15,302.30
Distribution Charges		
Distribution Charge	1.7506/kWh	4,667.10
Supply Charge	0.4118/kWh	1,097.86
Metering Charge	0.6989/kWh	1,863.27
	5.00/month	5.00
Sub-Total		7,633.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	255.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.30
Surcharge	0.02 of 32,273.50	645.47
Sub-Total		901.71
Government Charges		
Franchise Tax - Local		119.18
Value Added Tax		
Generation		808.22
Transmission		32.95
System Loss		110.78
Distribution		915.99
Others		122.51
Universal Charge		
Missionary Electrification	0.1561/kWh	416.16
Environmental Charge	0.0025/kWh	6.67
NPC Stranded Contract Costs	0.1938/kWh	516.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	330.58
Sub-Total		3,379.71
CURRENT BILL - MARCH 2017		27,216.95
TOTAL AMOUNT DUE		59,490.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1.00

Your monthly electricity consumption chart

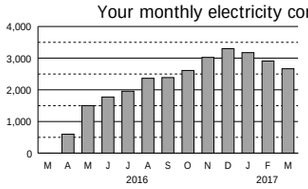

Avg Monthly Usage : 2,174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,216.95		
Less : VAT	1,990.45		
Amount Net of VAT	25,226.50		
Less: BIR 2306	829.36		
BIR 2307	479.13	VATable Sales	25,226.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,918.01	VAT Zero Rated Sales	0.00
Add : VAT	1,990.45	VAT Amount	1,990.45
TOTAL AMOUNT DUE	25,908.46	TOTAL SALES	27,216.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/400/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924612176373

Collection Ref. Code	: 1815-65-458-9	Premise Address	: H-CORTES MANDAUE		
Account ID	: 9246330000-1				
Customer Name	: NG,FELIX	TOTAL AMOUNT DUE	: 59,490.29	Overdue Bill	: 1
Meter Number	: MTR1130104				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92463300001 BC09/420.6/400/0/21/03-14-2017/75 4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231608178101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908406

23165300007

Date : 03-14-2017

BC09/420.6/490/0398093/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316530000-7

Collection Ref. Code : 1833-45-485-5

Customer Information----------

Name : BOLLOZOS,GORGONIO W

Premise Address : SACRIS ROAD, EXTENSION,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	100561GA3	Pole No	:	0398093
Serial No	:	97808633	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42953
Period From	:	02-13-2017	Prev Rdg	:	42313
No of Days	:	28	Diff Rdg	:	640
Avg kWh/day	:	22.86	Registered	:	640
Conn Load	:	2166	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,615.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,980.48
Transmission Charge	0.4094/kWh	262.02
System Loss Charge	0.6734/kWh	430.98
Sub-Total		3,673.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,615.50	152.31
Sub-Total		213.82
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		194.03
Transmission		7.91
System Loss		26.59
Distribution		220.35
Others		29.09
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		811.48
CURRENT BILL - MARCH 2017		6,535.01
TOTAL AMOUNT DUE		14,150.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 7,724.74

Your monthly electricity consumption chart

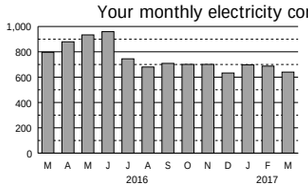

Avg Monthly Usage : 750.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,535.01		
Less : VAT	477.97		
Amount Net of VAT	6,057.04		
Less: BIR 2306	199.15		
BIR 2307	115.04	VATable Sales	6,057.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,742.85	VAT Zero Rated Sales	0.00
Add : VAT	477.97	VAT Amount	477.97
TOTAL AMOUNT DUE	6,220.82	TOTAL SALES	6,535.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/490/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231608178101

Collection Ref. Code	: 1833-45-485-5	Premise Address	: SACRIS ROAD, EXTENSION,TIPOLO, MANDAUE CITY
Account ID	: 2316530000-7		
Customer Name	: BOLLOZOS,GORGONIO W	TOTAL AMOUNT DUE	: 14,150.33 Overdue Bill : 1
Meter Number	: 100561GA3		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23165300007 BC09/420.6/490/0/21/03-14-2017/75 4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199419302033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907252

19915300008

Date : 03-14-2017

BC09/420.6/510/0398065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991530000-8

Collection Ref. Code : 1825-18-962-5

Customer Information----------

Name : BOLLOZOS,GORGONIO

Premise Address : SACRIS EXTENSION,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166354	Pole No	:	0398065
Serial No	:	133485738	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2515
Period From	:	02-13-2017	Prev Rdg	:	1754
No of Days	:	28	Diff Rdg	:	761
Avg kWh/day	:	27.18	Registered	:	761
Conn Load	:	400	Billed kWh	:	761

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,795.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,543.98
Transmission Charge	0.7381/kWh	561.69
System Loss Charge	0.6693/kWh	509.34
Sub-Total		4,615.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 13,296.00	265.92
Sub-Total		339.07
Government Charges		
Franchise Tax - Local		35.68
Value Added Tax		
Generation		230.69
Transmission		16.96
System Loss		30.42
Distribution		261.89
Others		44.97
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		983.13
CURRENT BILL - MARCH 2017		8,119.66
TOTAL AMOUNT DUE		14,915.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 6,500.00

Your monthly electricity consumption chart

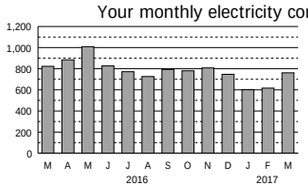

Avg Monthly Usage : 780.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,119.66		
Less : VAT	584.93		
Amount Net of VAT	7,534.73		
Less: BIR 2306	243.72		
BIR 2307	143.44	VATable Sales	7,534.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,147.57	VAT Zero Rated Sales	0.00
Add : VAT	584.93	VAT Amount	584.93
TOTAL AMOUNT DUE	7,732.50	TOTAL SALES	8,119.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/510/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199419302033

Collection Ref. Code	: 1825-18-962-5	Premise Address	: SACRIS EXTENSION,MANDAUE CITY
Account ID	: 1991530000-8		
Customer Name	: BOLLOZOS,GORGONIO	TOTAL AMOUNT DUE	: 14,915.65
Meter Number	: MTR1166354		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19915300008 BC09/420.6/510/0/21/03-14-2017/75 4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459679759172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902745

45916300002

Date : 03-14-2017

BC09/420.6/550/0398121/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591630000-2

Collection Ref. Code : 1837-20-782-8

Customer Information----------

Name : CORTES,LEANDRO L (M2)

Premise Address : A.S. FORTUNA AVENUE,,BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	147558DS6	Pole No	:	0398121
Serial No	:	10477929	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2917
Period From	:	02-13-2017	Prev Rdg	:	2040
No of Days	:	28	Diff Rdg	:	877
Avg kWh/day	:	31.32	Registered	:	877
Conn Load	:	1300	Billed kWh	:	877

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,247.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,084.19
Transmission Charge	0.4094/kWh	359.04
System Loss Charge	0.6734/kWh	590.57
Sub-Total		5,033.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 11,248.00	224.96
Sub-Total		309.25
Government Charges		
Franchise Tax - Local		39.29
Value Added Tax		
Generation		265.86
Transmission		10.84
System Loss		36.45
Distribution		301.72
Others		41.82
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.75
Sub-Total		1,113.78
CURRENT BILL - MARCH 2017		8,971.20
TOTAL AMOUNT DUE		20,219.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 12,824.24

Your monthly electricity consumption chart

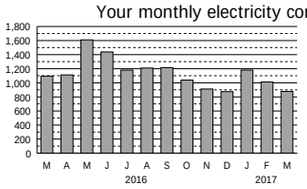

Avg Monthly Usage : 1,135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,971.20		
Less : VAT	656.69		
Amount Net of VAT	8,314.51		
Less: BIR 2306	273.62		
BIR 2307	157.93	VATable Sales	8,314.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,882.96	VAT Zero Rated Sales	0.00
Add : VAT	656.69	VAT Amount	656.69
TOTAL AMOUNT DUE	8,539.65	TOTAL SALES	8,971.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/550/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459679759172

Collection Ref. Code	: 1837-20-782-8	Premise Address	: A.S. FORTUNA AVENUE,,BAKILID, MANDAUE CITY
Account ID	: 4591630000-2		
Customer Name	: CORTES,LEANDRO L (M2)	TOTAL AMOUNT DUE	: 20,219.01 Overdue Bill : 1
Meter Number	: 147558DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45916300002 BC09/420.6/550/0/21/03-14-2017/75 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948843630765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

9487330001

1008894084

Date : 03-14-2017

BC09/420.6/565/0398135/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487330000-1

Collection Ref. Code : 1841-50-509-9

Customer Information----------

Name : CABATINGAN,GINA C

Premise Address : SUPERYUM BAKESHOP SACRIS RD.EXTN,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139549	Pole No	:	0398135
Serial No	:	40090815	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22452
Period From	:	02-13-2017	Prev Rdg	:	20927
No of Days	:	28	Diff Rdg	:	1525
Avg kWh/day	:	54.46	Registered	:	1525
Conn Load	:	2533	Billed kWh	:	1525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,272.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,101.93
Transmission Charge	0.7381/kWh	1,125.60
System Loss Charge	0.6693/kWh	1,020.68
Sub-Total		9,248.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,669.67
Supply Charge	0.4118/kWh	628.00
Metering Charge	0.6989/kWh	1,065.82
	5.00/month	5.00
Sub-Total		4,368.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	146.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 39,272.50	785.45
Sub-Total		932.02
Government Charges		
Franchise Tax - Local		72.74
Value Added Tax		
Generation		462.31
Transmission		33.98
System Loss		60.96
Distribution		524.22
Others		120.57
Universal Charge		
Missionary Electrification	0.1561/kWh	238.05
Environmental Charge	0.0025/kWh	3.81
NPC Stranded Contract Costs	0.1938/kWh	295.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.10
Sub-Total		2,001.29
CURRENT BILL - MARCH 2017		16,550.01
TOTAL AMOUNT DUE		35,822.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 15,500.00

Your monthly electricity consumption chart

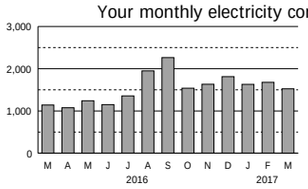

Avg Monthly Usage : 1,537.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,550.01		
Less : VAT	1,202.04		
Amount Net of VAT	15,347.97		
Less: BIR 2306	500.84		
BIR 2307	292.43	VATable Sales	15,347.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,554.70	VAT Zero Rated Sales	0.00
Add : VAT	1,202.04	VAT Amount	1,202.04
TOTAL AMOUNT DUE	15,756.74	TOTAL SALES	16,550.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/565/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948843630765

Collection Ref. Code	: 1841-50-509-9	Premise Address	: SUPERYUM BAKESHOP SACRIS RD.EXTN,TIPOLO,MANDAUE CITY
Account ID	: 9487330000-1		
Customer Name	: CABATINGAN,GINA C	TOTAL AMOUNT DUE	: 35,822.63 Overdue Bill : 1
Meter Number	: MTR1139549		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9487330001

BC09/420.6/565/0/21/03-14-2017/75

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980972661049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891920

98075300008

Date : 03-14-2017

BC09/420.6/569/0398156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807530000-8

Collection Ref. Code : 1845-67-938-5

Customer Information----------

Name : CUIZON,ROMANA M2 V

Premise Address : SACRIS RD EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485937GS6	Pole No	:	0398156
Serial No	:	56355418	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6815
Period From	:	02-13-2017	Prev Rdg	:	6669
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	375	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		52.67
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.10
CURRENT BILL - MARCH 2017		1,499.53
TOTAL AMOUNT DUE		3,430.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,890.50

Your monthly electricity consumption chart

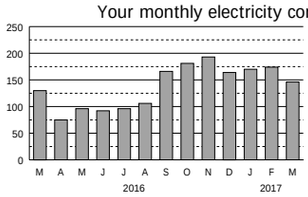

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.53		
Less : VAT	109.98		
Amount Net of VAT	1,389.55		
Less: BIR 2306	45.82		
BIR 2307	26.40	VATable Sales	1,389.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.33	VAT Zero Rated Sales	0.00
Add : VAT	109.98	VAT Amount	109.98
TOTAL AMOUNT DUE	1,427.31	TOTAL SALES	1,499.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/569/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980972661049

Collection Ref. Code	: 1845-67-938-5	Premise Address	: SACRIS RD EXT.,TIPOLO,MANDAUE CITY		
Account ID	: 9807530000-8				
Customer Name	: CUIZON,ROMANA M2 V	TOTAL AMOUNT DUE	: 3,430.96	Overdue Bill	: 1
Meter Number	: 485937GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98075300008

BC09/420.6/569/0/21/03-14-2017/75

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332103198396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33236300001

1008908369

Date : 03-14-2017

BC09/420.6/569/0398156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323630000-1

Collection Ref. Code : 1837-66-119-7

Customer Information----------

Name : CUIZON,BENITO TAMPUS

Premise Address : SACRIS ROAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126016	Pole No	:	0398156
Serial No	:	84453849	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1455
Period From	:	02-13-2017	Prev Rdg	:	1362
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	720	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,236.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.7381/kWh	68.64
System Loss Charge	0.6693/kWh	62.24
Sub-Total		563.98
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		33.66
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		28.19
Transmission		2.07
System Loss		3.73
Distribution		32.53
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.72
CURRENT BILL - MARCH 2017		988.47
TOTAL AMOUNT DUE		2,224.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,185.00

Your monthly electricity consumption chart

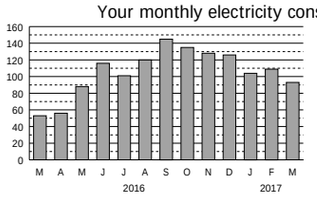

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.47		
Less : VAT	71.08		
Amount Net of VAT	917.39		
Less: BIR 2306	29.62		
BIR 2307	17.46	VATable Sales	917.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.31	VAT Zero Rated Sales	0.00
Add : VAT	71.08	VAT Amount	71.08
TOTAL AMOUNT DUE	941.39	TOTAL SALES	988.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/569/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332103198396

Collection Ref. Code	: 1837-66-119-7	Premise Address	: SACRIS ROAD,MANDAUE CITY		
Account ID	: 3323630000-1				
Customer Name	: CUIZON,BENITO TAMPUS	TOTAL AMOUNT DUE	: 2,224.52	Overdue Bill	: 1
Meter Number	: MTR1126016				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33236300001

BC09/420.6/569/0/21/03-14-2017/75

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208136716758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888737

20844300002

Date : 03-14-2017

BC09/420.6/570/0398156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084430000-2

Collection Ref. Code : 1819-76-302-1

Customer Information----------

Name : LADONGA,IRENE

Premise Address : BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	449550 GS6	Pole No	:	0398156
Serial No	:	91762126	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41254
Period From	:	02-13-2017	Prev Rdg	:	40800
No of Days	:	28	Diff Rdg	:	454
Avg kWh/day	:	16.21	Registered	:	454
Conn Load	:	75	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,434.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,114.28
Transmission Charge	0.4094/kWh	185.87
System Loss Charge	0.6734/kWh	305.72
Sub-Total		2,605.87
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,434.50	108.69
Sub-Total		152.32
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		137.63
Transmission		5.61
System Loss		18.87
Distribution		156.48
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		575.92
CURRENT BILL - MARCH 2017		4,638.14
TOTAL AMOUNT DUE		10,072.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 6,051.00

Your monthly electricity consumption chart

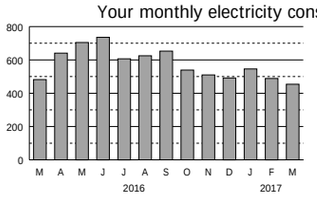

Avg Monthly Usage : 575.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,638.14		
Less : VAT	339.31		
Amount Net of VAT	4,298.83		
Less: BIR 2306	141.38		
BIR 2307	81.65	VATable Sales	4,298.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,075.80	VAT Zero Rated Sales	0.00
Add : VAT	339.31	VAT Amount	339.31
TOTAL AMOUNT DUE	4,415.11	TOTAL SALES	4,638.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/570/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208136716758

Collection Ref. Code	: 1819-76-302-1	Premise Address	: BANILAD MANDAUE		
Account ID	: 2084430000-2				
Customer Name	: LADONGA,IRENE	TOTAL AMOUNT DUE	: 10,072.54	Overdue Bill	: 1
Meter Number	: 449550 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20844300002

BC09/420.6/570/0/21/03-14-2017/75

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656034637467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898897

65614257650

Date : 03-14-2017

BC09/420.6/571/0398142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561425765-0

Collection Ref. Code : 1853-63-461-1

Customer Information----------

Name : DELIMA,BASILISA CUIZON

Premise Address : M1 SACRIS ROAD EXTENSION,BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055290	Pole No	:	0398142
Serial No	:	121449297	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7634
Period From	:	02-13-2017	Prev Rdg	:	7382
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	240	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,826.50	56.53
Sub-Total		80.75
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		319.46
CURRENT BILL - MARCH 2017		2,572.68
TOTAL AMOUNT DUE		5,399.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,239.00

Your monthly electricity consumption chart

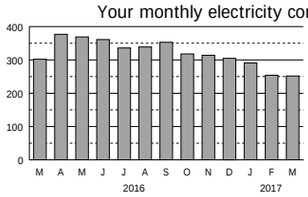

Avg Monthly Usage : 320.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.68		
Less : VAT	188.13		
Amount Net of VAT	2,384.55		
Less: BIR 2306	78.40		
BIR 2307	45.29	VATable Sales	2,384.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.86	VAT Zero Rated Sales	0.00
Add : VAT	188.13	VAT Amount	188.13
TOTAL AMOUNT DUE	2,448.99	TOTAL SALES	2,572.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/571/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656034637467

Collection Ref. Code	: 1853-63-461-1	Premise Address	: M1 SACRIS ROAD EXTENSION,BAKILID, MANDAUE CITY		
Account ID	: 6561425765-0				
Customer Name	: DELIMA,BASILISA CUIZON	TOTAL AMOUNT DUE	: 5,399.09	Overdue Bill	: 1
Meter Number	: MTR1055290				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65614257650 BC09/420.6/571/0/21/03-14-2017/75 4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701325309649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881823

70194300003

Date : 03-14-2017

BC09/420.6/572/0398135/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019430000-3

Collection Ref. Code : 1811-60-419-6

Customer Information----------

Name : CUIZON,EUGENIA V.

Premise Address : SACRIS EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222772 WS6	Pole No	:	0398135
Serial No	:	49135019	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	53969
Period From	:	02-13-2017	Prev Rdg	:	53906
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	280	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 96.86
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.81
CURRENT BILL - MARCH 2017		519.81
TOTAL AMOUNT DUE		1,145.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 703.00

Your monthly electricity consumption chart

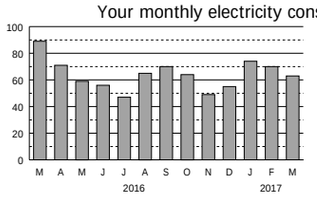

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.81		
Less : VAT	37.54		
Amount Net of VAT	482.27		
Less: BIR 2306	15.64		
BIR 2307	9.05	VATable Sales	482.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.58	VAT Zero Rated Sales	0.00
Add : VAT	37.54	VAT Amount	37.54
TOTAL AMOUNT DUE	495.12	TOTAL SALES	519.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/572/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701325309649

Collection Ref. Code	: 1811-60-419-6	Premise Address	: SACRIS EXT.,TIPOLO,MANDAUE CITY
Account ID	: 7019430000-3		
Customer Name	: CUIZON,EUGENIA V.	TOTAL AMOUNT DUE	: 1,145.31 Overdue Bill : 1
Meter Number	: 222772 WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70194300003

BC09/420.6/572/0/21/03-14-2017/75

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606398931397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886135

60653300008

Date : 03-14-2017

BC09/420.6/572/0398135/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065330000-8

Collection Ref. Code : 1825-43-269-4

Customer Information----------

Name : DONAIRE,ROSENDO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167409WS6	Pole No	:	0398135
Serial No	:	47840264	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38429
Period From	:	02-13-2017	Prev Rdg	:	38043
No of Days	:	28	Diff Rdg	:	386
Avg kWh/day	:	13.79	Registered	:	386
Conn Load	:	150	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,999.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,797.60
Transmission Charge	0.4094/kWh	158.03
System Loss Charge	0.6734/kWh	259.93
Sub-Total		2,215.56
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,999.50	119.99
Sub-Total		157.09
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		117.02
Transmission		4.77
System Loss		16.04
Distribution		133.14
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		493.22
CURRENT BILL - MARCH 2017		3,975.33
TOTAL AMOUNT DUE		9,974.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,860.00

Your monthly electricity consumption chart

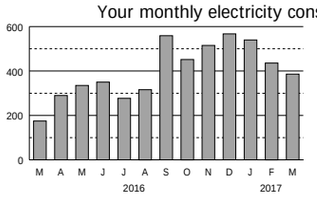

Avg Monthly Usage : 399.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,975.33		
Less : VAT	291.91		
Amount Net of VAT	3,683.42		
Less: BIR 2306	121.63		
BIR 2307	69.99	VATable Sales	3,683.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,491.80	VAT Zero Rated Sales	0.00
Add : VAT	291.91	VAT Amount	291.91
TOTAL AMOUNT DUE	3,783.71	TOTAL SALES	3,975.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/572/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606398931397

Collection Ref. Code	: 1825-43-269-4	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 6065330000-8				
Customer Name	: DONAIRE,ROSENDO	TOTAL AMOUNT DUE	: 9,974.76	Overdue Bill	: 1
Meter Number	: 167409WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60653300008 BC09/420.6/572/0/21/03-14-2017/75 4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927773577582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905893

92722870232

Date : 03-14-2017

BC09/420.6/578/1374190/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272287023-2

Collection Ref. Code : 1855-48-746-2

Customer Information----------

Name : RETUYA,GASPAR ANDO

Premise Address : UPPER,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058066	Pole No	:	1374190
Serial No	:	121542479	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19886
Period From	:	02-13-2017	Prev Rdg	:	19046
No of Days	:	28	Diff Rdg	:	840
Avg kWh/day	:	30.00	Registered	:	840
Conn Load	:	2169	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,229.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,911.88
Transmission Charge	0.4094/kWh	343.90
System Loss Charge	0.6734/kWh	565.66
Sub-Total		4,821.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 18,663.50	373.27
Sub-Total		454.00
Government Charges		
Franchise Tax - Local		38.42
Value Added Tax		
Generation		254.65
Transmission		10.38
System Loss		34.90
Distribution		289.02
Others		59.09
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,086.63
CURRENT BILL - MARCH 2017		8,770.56
TOTAL AMOUNT DUE		18,000.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 9,433.00

Your monthly electricity consumption chart

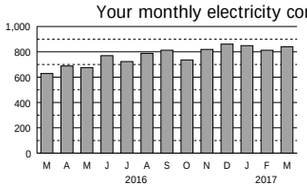

Avg Monthly Usage : 769.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,770.56		
Less : VAT	648.04		
Amount Net of VAT	8,122.52		
Less: BIR 2306	270.03		
BIR 2307	154.45	VATable Sales	8,122.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,698.04	VAT Zero Rated Sales	0.00
Add : VAT	648.04	VAT Amount	648.04
TOTAL AMOUNT DUE	8,346.08	TOTAL SALES	8,770.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/578/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927773577582

Collection Ref. Code	: 1855-48-746-2	Premise Address	: UPPER,TIPOLO,MANDAUE CITY		
Account ID	: 9272287023-2				
Customer Name	: RETUYA,GASPAR ANDO	TOTAL AMOUNT DUE	: 18,000.34	Overdue Bill	: 1
Meter Number	: MTR1058066				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92722870232

BC09/420.6/578/0/21/03-14-2017/75

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464188633703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907636

46454652200

Date : 03-14-2017

BC09/420.6/580/1409690/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645465220-0

Collection Ref. Code : 1861-86-845-6

Customer Information----------

Name : CUIZON,ANDREI HISULER

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108544	Pole No	:	1409690
Serial No	:	129127720	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7857
Period From	:	02-13-2017	Prev Rdg	:	7265
No of Days	:	28	Diff Rdg	:	592
Avg kWh/day	:	21.14	Registered	:	592
Conn Load	:	590	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,297.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,756.94
Transmission Charge	0.4094/kWh	242.36
System Loss Charge	0.6734/kWh	398.65
Sub-Total		3,397.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,297.50	125.95
Sub-Total		182.85
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		179.46
Transmission		7.32
System Loss		24.61
Distribution		203.87
Others		25.11
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		748.81
CURRENT BILL - MARCH 2017		6,028.51
TOTAL AMOUNT DUE		12,326.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,445.00

Your monthly electricity consumption chart

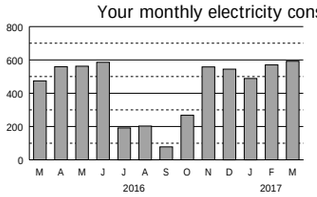

Avg Monthly Usage : 436.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,028.51		
Less : VAT	440.37		
Amount Net of VAT	5,588.14		
Less: BIR 2306	183.50		
BIR 2307	106.12	VATable Sales	5,588.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,298.52	VAT Zero Rated Sales	0.00
Add : VAT	440.37	VAT Amount	440.37
TOTAL AMOUNT DUE	5,738.89	TOTAL SALES	6,028.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/580/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464188633703

Collection Ref. Code	: 1861-86-845-6	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 4645465220-0				
Customer Name	: CUIZON,ANDREI HISULER	TOTAL AMOUNT DUE	: 12,326.11	Overdue Bill	: 1
Meter Number	: MTR1108544				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46454652200 BC09/420.6/580/0/21/03-14-2017/75 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007052966646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886228

00725708879

Date : 03-14-2017

BC09/420.6/582/1409704/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072570887-9

Collection Ref. Code : 1859-19-314-5

Customer Information----------

Name : RETUYA,BRENDO MONROID

Premise Address : ST. NICHOLS SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6551 EIS6	Pole No	:	1409704
Serial No	:	32475427	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3939
Period From	:	02-13-2017	Prev Rdg	:	3787
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	200	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.15
CURRENT BILL - MARCH 2017		1,555.62
TOTAL AMOUNT DUE		3,330.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,694.00

Your monthly electricity consumption chart

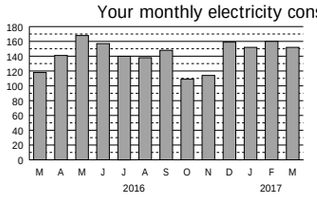

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.62		
Less : VAT	113.92		
Amount Net of VAT	1,441.70		
Less: BIR 2306	47.47		
BIR 2307	27.39	VATable Sales	1,441.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.84	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,480.76	TOTAL SALES	1,555.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/582/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007052966646

Collection Ref. Code	: 1859-19-314-5	Premise Address	: ST. NICHOLS SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY
Account ID	: 0072570887-9		
Customer Name	: RETUYA,BRENDO MONROID	TOTAL AMOUNT DUE	: 3,330.46
Meter Number	: 6551 EIS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00725708879

BC09/420.6/582/0/21/03-14-2017/75

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343821545459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888235

34330714725

Date : 03-14-2017

BC09/420.6/583/1409690/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433071472-5

Collection Ref. Code : 1859-26-032-2

Customer Information----------

Name : RETUYA,ADELINE ANDO

Premise Address : SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009635	Pole No	:	1409690
Serial No	:	83347963	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22236
Period From	:	02-13-2017	Prev Rdg	:	21776
No of Days	:	28	Diff Rdg	:	460
Avg kWh/day	:	16.43	Registered	:	460
Conn Load	:	590	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,404.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,142.22
Transmission Charge	0.4094/kWh	188.32
System Loss Charge	0.6734/kWh	309.76
Sub-Total		2,640.30
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,434.50	128.69
Sub-Total		172.90
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		139.46
Transmission		5.69
System Loss		19.11
Distribution		158.54
Others		23.23
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		585.85
CURRENT BILL - MARCH 2017		4,720.25
TOTAL AMOUNT DUE		11,125.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 6,850.00

Your monthly electricity consumption chart

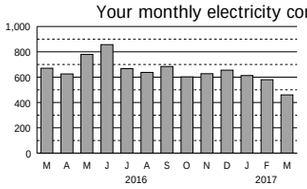

Avg Monthly Usage : 650.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,720.25		
Less : VAT	346.03		
Amount Net of VAT	4,374.22		
Less: BIR 2306	144.19		
BIR 2307	83.10	VATable Sales	4,374.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,146.93	VAT Zero Rated Sales	0.00
Add : VAT	346.03	VAT Amount	346.03
TOTAL AMOUNT DUE	4,492.96	TOTAL SALES	4,720.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/583/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343821545459

Collection Ref. Code	: 1859-26-032-2	Premise Address	: SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY		
Account ID	: 3433071472-5				
Customer Name	: RETUYA,ADELINE ANDO	TOTAL AMOUNT DUE	: 11,125.18	Overdue Bill	: 1
Meter Number	: MTR1009635				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34330714725

BC09/420.6/583/0/21/03-14-2017/75

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671416987970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884375

67194099775

Date : 03-14-2017

BC09/420.6/631/1360061/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719409977-5

Collection Ref. Code : 1859-44-950-6

Customer Information----------

Name : VILLEGAS,NELLY ORILLOSA

Premise Address : SACRIS ROAD,UPPER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026290	Pole No	:	1360061
Serial No	:	121751194	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13257
Period From	:	02-13-2017	Prev Rdg	:	12825
No of Days	:	28	Diff Rdg	:	432
Avg kWh/day	:	15.43	Registered	:	432
Conn Load	:	160	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,838.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,011.82
Transmission Charge	0.4094/kWh	176.86
System Loss Charge	0.6734/kWh	290.91
Sub-Total		2,479.59
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,838.50	96.77
Sub-Total		138.29
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		130.97
Transmission		5.33
System Loss		17.96
Distribution		148.93
Others		18.91
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		547.19
CURRENT BILL - MARCH 2017		4,406.15
TOTAL AMOUNT DUE		9,244.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,096.92

Your monthly electricity consumption chart

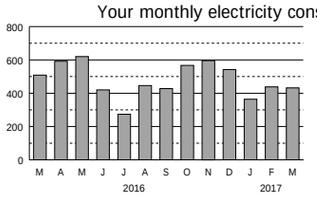

Avg Monthly Usage : 479.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,406.15		
Less : VAT	322.10		
Amount Net of VAT	4,084.05		
Less: BIR 2306	134.22		
BIR 2307	77.57	VATable Sales	4,084.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,872.26	VAT Zero Rated Sales	0.00
Add : VAT	322.10	VAT Amount	322.10
TOTAL AMOUNT DUE	4,194.36	TOTAL SALES	4,406.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/631/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671416987970

Collection Ref. Code	: 1859-44-950-6	Premise Address	: SACRIS ROAD,UPPER TIPOLO,MANDAUE CITY		
Account ID	: 6719409977-5				
Customer Name	: VILLEGAS,NELLY ORILLOSA	TOTAL AMOUNT DUE	: 9,244.74	Overdue Bill	: 1
Meter Number	: MTR1026290				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67194099775 BC09/420.6/631/0/21/03-14-2017/75 4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747882241461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891094

74768353828

Date : 03-14-2017

BC09/420.6/631/1409704/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476835382-8

Collection Ref. Code : 1861-42-398-5

Customer Information----------

Name : VILLEGAS,NELLY ORILLOSA

Premise Address : M2 UPPER,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062108	Pole No	:	1409704
Serial No	:	125292873	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4111
Period From	:	02-13-2017	Prev Rdg	:	3858
No of Days	:	28	Diff Rdg	:	253
Avg kWh/day	:	9.04	Registered	:	253
Conn Load	:	110	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		71.22
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		319.50
CURRENT BILL - MARCH 2017		2,571.80
TOTAL AMOUNT DUE		4,916.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,995.02

Your monthly electricity consumption chart

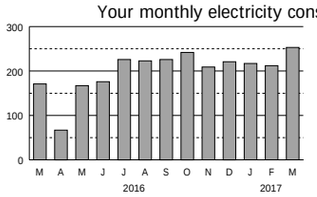

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.80		
Less : VAT	187.72		
Amount Net of VAT	2,384.08		
Less: BIR 2306	78.22		
BIR 2307	45.27	VATable Sales	2,384.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.59	VAT Zero Rated Sales	0.00
Add : VAT	187.72	VAT Amount	187.72
TOTAL AMOUNT DUE	2,448.31	TOTAL SALES	2,571.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/631/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747882241461

Collection Ref. Code	: 1861-42-398-5	Premise Address	: M2 UPPER,TIPOLO,MANDAUE CITY		
Account ID	: 7476835382-8				
Customer Name	: VILLEGAS,NELLY ORILLOSA	TOTAL AMOUNT DUE	: 4,916.97	Overdue Bill	: 1
Meter Number	: MTR1062108				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74768353828

BC09/420.6/631/0/21/03-14-2017/75

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626762477415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901626

62697431690

Date : 03-14-2017

BC09/420.6/631/1360061/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269743169-0

Collection Ref. Code : 1855-43-935-2

Customer Information----------

Name : VILLEGAS,NELLY ORILLOSA

Premise Address : SACRIS ROAD EXTENSION,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	574507 GS6	Pole No	:	1360061
Serial No	:	218022584	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22689
Period From	:	02-13-2017	Prev Rdg	:	22030
No of Days	:	28	Diff Rdg	:	659
Avg kWh/day	:	23.54	Registered	:	659
Conn Load	:	300	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,592.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,068.96
Transmission Charge	0.4094/kWh	269.79
System Loss Charge	0.6734/kWh	443.77
Sub-Total		3,782.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,592.50	131.85
Sub-Total		195.18
Government Charges		
Franchise Tax - Local		29.34
Value Added Tax		
Generation		199.77
Transmission		8.15
System Loss		27.39
Distribution		226.87
Others		26.94
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		832.41
CURRENT BILL - MARCH 2017		6,700.72
TOTAL AMOUNT DUE		13,293.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,610.93

Your monthly electricity consumption chart

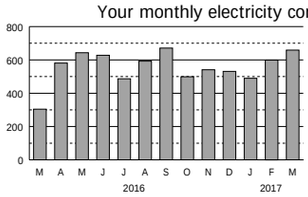

Avg Monthly Usage : 555.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,700.72		
Less : VAT	489.12		
Amount Net of VAT	6,211.60		
Less: BIR 2306	203.80		
BIR 2307	117.95	VATable Sales	6,211.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,889.85	VAT Zero Rated Sales	0.00
Add : VAT	489.12	VAT Amount	489.12
TOTAL AMOUNT DUE	6,378.97	TOTAL SALES	6,700.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/631/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626762477415

Collection Ref. Code	: 1855-43-935-2	Premise Address	: SACRIS ROAD EXTENSION,TIPOLO,MANDAUE CITY		
Account ID	: 6269743169-0				
Customer Name	: VILLEGAS,NELLY ORILLOSA	TOTAL AMOUNT DUE	: 13,293.22	Overdue Bill	: 1
Meter Number	: 574507 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62697431690

BC09/420.6/631/0/21/03-14-2017/75

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668068041628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882116

66834975485

Date : 03-14-2017

BC09/420.6/631/1360061/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683497548-5

Collection Ref. Code : 1855-43-944-1

Customer Information----------

Name : ORILLOSA,JUAN RETUYA

Premise Address : UPPER,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	574532 GS6	Pole No	:	1360061
Serial No	:	52923125	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7170
Period From	:	02-13-2017	Prev Rdg	:	7108
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	275	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 93.17
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.01
CURRENT BILL - MARCH 2017		514.10
TOTAL AMOUNT DUE		1,238.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 997.45

Your monthly electricity consumption chart

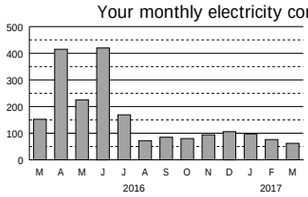

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.10		
Less : VAT	37.23		
Amount Net of VAT	476.87		
Less: BIR 2306	15.51		
BIR 2307	8.95	VATable Sales	476.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.41	VAT Zero Rated Sales	0.00
Add : VAT	37.23	VAT Amount	37.23
TOTAL AMOUNT DUE	489.64	TOTAL SALES	514.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/631/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668068041628

Collection Ref. Code	: 1855-43-944-1	Premise Address	: UPPER,TIPOLO,MANDAUE CITY		
Account ID	: 6683497548-5				
Customer Name	: ORILLOSA,JUAN RETUYA	TOTAL AMOUNT DUE	: 1,238.18	Overdue Bill	: 1
Meter Number	: 574532 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66834975485

BC09/420.6/631/0/21/03-14-2017/75

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520345894404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897218

52021038097

Date : 03-14-2017

BC09/420.6/631/1360061/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202103809-7

Collection Ref. Code : 1855-43-938-7

Customer Information----------

Name : ORILLOSA,JUAN RETUYA

Premise Address : UPPER,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	574520 GS6	Pole No	:	1360061
Serial No	:	58461731	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4760
Period From	:	02-13-2017	Prev Rdg	:	4716
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 147.77
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.82
CURRENT BILL - MARCH 2017		277.50
TOTAL AMOUNT DUE		558.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 295.00

Your monthly electricity consumption chart

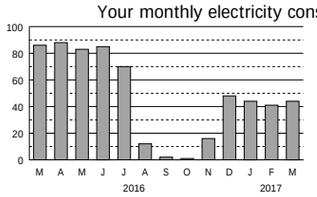

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.50		
Less : VAT	19.67		
Amount Net of VAT	257.83		
Less: BIR 2306	8.21		
BIR 2307	4.74	VATable Sales	257.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.88	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	264.55	TOTAL SALES	277.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/631/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520345894404

Collection Ref. Code	: 1855-43-938-7	Premise Address	: UPPER,TIPOLO,MANDAUE CITY		
Account ID	: 5202103809-7				
Customer Name	: ORILLOSA,JUAN RETUYA	TOTAL AMOUNT DUE	: 558.16	Overdue Bill	: 1
Meter Number	: 574520 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52021038097

BC09/420.6/631/0/21/03-14-2017/75

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285931083682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896539

28502726467

Date : 03-14-2017

BC09/420.6/631/1360061/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850272646-7

Collection Ref. Code : 1851-51-680-8

Customer Information----------

Name : VILLEGAS,NELLY ORILLOSA

Premise Address : SACRIS ROAD,UPPER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004911	Pole No	:	1360061
Serial No	:	121519831	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1548
Period From	:	02-13-2017	Prev Rdg	:	1368
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		227.70
CURRENT BILL - MARCH 2017		1,833.28
TOTAL AMOUNT DUE		3,587.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,734.00

Your monthly electricity consumption chart

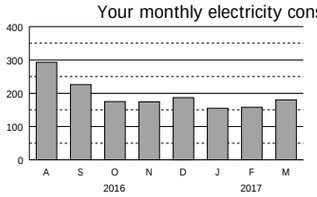

Avg Monthly Usage : 193.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.28		
Less : VAT	133.92		
Amount Net of VAT	1,699.36		
Less: BIR 2306	55.80		
BIR 2307	32.27	VATable Sales	1,699.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.29	VAT Zero Rated Sales	0.00
Add : VAT	133.92	VAT Amount	133.92
TOTAL AMOUNT DUE	1,745.21	TOTAL SALES	1,833.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/631/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285931083682

Collection Ref. Code	: 1851-51-680-8	Premise Address	: SACRIS ROAD,UPPER TIPOLO,MANDAUE CITY		
Account ID	: 2850272646-7				
Customer Name	: VILLEGAS,NELLY ORILLOSA	TOTAL AMOUNT DUE	: 3,587.68	Overdue Bill	: 1
Meter Number	: MTR1004911				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28502726467 BC09/420.6/631/0/21/03-14-2017/75 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396453430089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904767

39653838209

Date : 03-14-2017

BC09/420.6/633/1523596/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965383820-9

Collection Ref. Code : 1863-32-602-2

Customer Information----------

Name : BORINAGA,MARISSA CUIZON

Premise Address : M1 P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009363 EFS6	Pole No	:	1523596
Serial No	:	121434512	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1043
Period From	:	02-13-2017	Prev Rdg	:	935
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	355	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		30.75
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.79
CURRENT BILL - MARCH 2017		1,101.46
TOTAL AMOUNT DUE		2,120.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 190.00

Your monthly electricity consumption chart

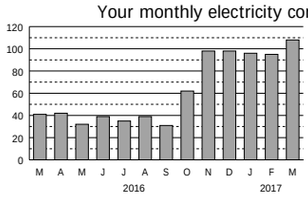

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.46		
Less : VAT	80.53		
Amount Net of VAT	1,020.93		
Less: BIR 2306	33.56		
BIR 2307	19.39	VATable Sales	1,020.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.98	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,048.51	TOTAL SALES	1,101.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/633/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396453430089

Collection Ref. Code	: 1863-32-602-2	Premise Address	: M1 P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 3965383820-9				
Customer Name	: BORINAGA,MARISSA CUIZON	TOTAL AMOUNT DUE	: 2,120.07	Overdue Bill	: 1
Meter Number	: 009363 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39653838209

BC09/420.6/633/0/21/03-14-2017/75

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384359537730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894621

38470615873

Date : 03-14-2017

BC09/420.6/633/1523596/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847061587-3

Collection Ref. Code : 1861-87-242-9

Customer Information----------

Name : CUIZON,ROMANA VILLANUEVA

Premise Address : M3 P.BASUBAS STREET,TIPOLO,MANDAUE CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1098413	Pole No	:	1523596
Serial No	:	84451153	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7016
Period From	:	02-13-2017	Prev Rdg	:	6653
No of Days	:	28	Diff Rdg	:	363
Avg kWh/day	:	12.96	Registered	:	363
Conn Load	:	355	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,744.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,690.49
Transmission Charge	0.4094/kWh	148.61
System Loss Charge	0.6734/kWh	244.44
Sub-Total		2,083.54
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,745.00	174.90
Sub-Total		209.79
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		110.05
Transmission		4.49
System Loss		15.08
Distribution		125.24
Others		27.18
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		471.66
CURRENT BILL - MARCH 2017		3,808.64
TOTAL AMOUNT DUE		12,553.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 4,580.00

Your monthly electricity consumption chart

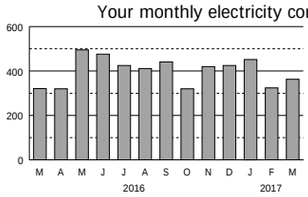

Avg Monthly Usage : 399.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.64		
Less : VAT	282.04		
Amount Net of VAT	3,526.60		
Less: BIR 2306	117.52		
BIR 2307	67.07	VATable Sales	3,526.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,342.01	VAT Zero Rated Sales	0.00
Add : VAT	282.04	VAT Amount	282.04
TOTAL AMOUNT DUE	3,624.05	TOTAL SALES	3,808.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/633/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384359537730

Collection Ref. Code	: 1861-87-242-9	Premise Address	: M3 P.BASUBAS STREET,TIPOLO,MANDAUE CITY,CEBU		
Account ID	: 3847061587-3				
Customer Name	: CUIZON,ROMANA VILLANUEVA	TOTAL AMOUNT DUE	: 12,553.43	Overdue Bill	: 2
Meter Number	: MTR1098413				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38470615873 BC09/420.6/633/0/21/03-14-2017/75 4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050278861146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895070

05079221973

Date : 03-14-2017

BC09/420.6/633/1523581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507922197-3

Collection Ref. Code : 1861-27-104-2

Customer Information----------

Name : CUIZON,ROMANA VILLANUEVA

Premise Address : M2 P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098613	Pole No	:	1523581
Serial No	:	40073703	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1218
Period From	:	02-13-2017	Prev Rdg	:	1179
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 156.29
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.26
CURRENT BILL - MARCH 2017		219.41
TOTAL AMOUNT DUE		915.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 217.00

Your monthly electricity consumption chart

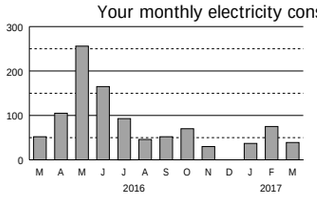

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.41		
Less : VAT	15.74		
Amount Net of VAT	203.67		
Less: BIR 2306	6.56		
BIR 2307	3.70	VATable Sales	203.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.41	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	209.15	TOTAL SALES	219.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/633/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050278861146

Collection Ref. Code	: 1861-27-104-2	Premise Address	: M2 P. BASUBAS ST.,TIPOLO,MANDAUE CITY		
Account ID	: 0507922197-3				
Customer Name	: CUIZON,ROMANA VILLANUEVA	TOTAL AMOUNT DUE	: 915.82	Overdue Bill	: 1
Meter Number	: MTR1098613				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05079221973 BC09/420.6/633/0/21/03-14-2017/75 4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671863500904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883802

67163255655

Date : 03-14-2017

BC09/420.6/640/0003011/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716325565-5

Collection Ref. Code : 1855-58-398-4

Customer Information----------

Name : DEJAN,RAUL MABOOT

Premise Address : VILLANUEVA COMP. SACRIS EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	539670 GS6	Pole No	:	0003011
Serial No	:	57996073	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1612
Period From	:	02-13-2017	Prev Rdg	:	1544
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	122	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 104.16
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.36
CURRENT BILL - MARCH 2017		561.08
TOTAL AMOUNT DUE		1,251.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 747.00

Your monthly electricity consumption chart

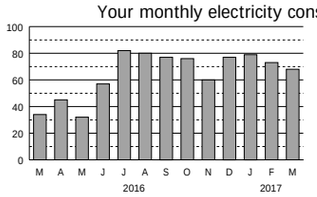

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.08		
Less : VAT	40.53		
Amount Net of VAT	520.55		
Less: BIR 2306	16.89		
BIR 2307	9.76	VATable Sales	520.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.90	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	534.43	TOTAL SALES	561.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/640/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671863500904

Collection Ref. Code	: 1855-58-398-4	Premise Address	: VILLANUEVA COMP. SACRIS EXT.,TIPOLO,MANDAUE CITY		
Account ID	: 6716325565-5				
Customer Name	: DEJAN,RAUL MABOOT	TOTAL AMOUNT DUE	: 1,251.87	Overdue Bill	: 1
Meter Number	: 539670 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67163255655

BC09/420.6/640/0/21/03-14-2017/75

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739283064771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885180

73963300006

Date : 03-14-2017

BC09/420.6/675/0003011/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396330000-6

Collection Ref. Code : 1825-71-677-3

Customer Information----------

Name : YGONA,LILIAN

Premise Address : SACRIS RD EXT TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	147495DS6	Pole No	:	0003011
Serial No	:	11664947	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	78159
Period From	:	02-13-2017	Prev Rdg	:	77954
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,619.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,619.50	52.39
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		260.79
CURRENT BILL - MARCH 2017		2,101.11
TOTAL AMOUNT DUE		4,720.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,649.00

Your monthly electricity consumption chart

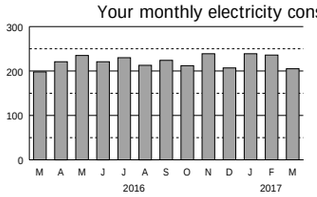

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.11		
Less : VAT	153.93		
Amount Net of VAT	1,947.18		
Less: BIR 2306	64.13		
BIR 2307	36.99	VATable Sales	1,947.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.06	VAT Zero Rated Sales	0.00
Add : VAT	153.93	VAT Amount	153.93
TOTAL AMOUNT DUE	1,999.99	TOTAL SALES	2,101.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/675/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739283064771

Collection Ref. Code	: 1825-71-677-3	Premise Address	: SACRIS RD EXT TIPOLO,MANDAUE CITY		
Account ID	: 7396330000-6				
Customer Name	: YGONA,LILIAN	TOTAL AMOUNT DUE	: 4,720.63	Overdue Bill	: 1
Meter Number	: 147495DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73963300006

BC09/420.6/675/0/21/03-14-2017/75

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639952321853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885705

63963300007

Date : 03-14-2017

BC09/420.6/690/1311375/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396330000-7

Collection Ref. Code : 1825-71-671-4

Customer Information----------

Name : RABAGO,LAURA SOLTONES

Premise Address : SACRIS RD EXT TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022184	Pole No	:	1311375
Serial No	:	121742950	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	326
Period From	:	02-13-2017	Prev Rdg	:	283
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:		Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 145.55
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.73
CURRENT BILL - MARCH 2017		270.03
TOTAL AMOUNT DUE		489.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 428.00

Your monthly electricity consumption chart

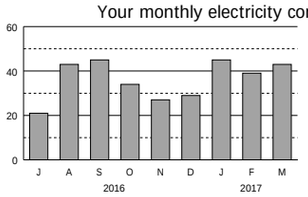

Avg Monthly Usage : 36.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.03		
Less : VAT	19.10		
Amount Net of VAT	250.93		
Less: BIR 2306	7.96		
BIR 2307	4.61	VATable Sales	250.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.36	VAT Zero Rated Sales	0.00
Add : VAT	19.10	VAT Amount	19.10
TOTAL AMOUNT DUE	257.46	TOTAL SALES	270.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/690/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639952321853

Collection Ref. Code	: 1825-71-671-4	Premise Address	: SACRIS RD EXT TIPOLO,MANDAUE CITY		
Account ID	: 6396330000-7				
Customer Name	: RABAGO,LAURA SOLTONES	TOTAL AMOUNT DUE	: 489.75	Overdue Bill	: 1
Meter Number	: MTR1022184				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63963300007

BC09/420.6/690/0/21/03-14-2017/75

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473343925803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887064

47385300000

Date : 03-14-2017

BC09/420.6/710/0398156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738530000-0

Collection Ref. Code : 1833-90-788-4

Customer Information----------

Name : PEPITO,GEBE E

Premise Address : SACRIS ROAD EXTENSION,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	147414DS6	Pole No	:	0398156
Serial No	:	11431127	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25627
Period From	:	02-13-2017	Prev Rdg	:	25581
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 151.84
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.00
CURRENT BILL - MARCH 2017		292.81
TOTAL AMOUNT DUE		713.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 620.00

Your monthly electricity consumption chart

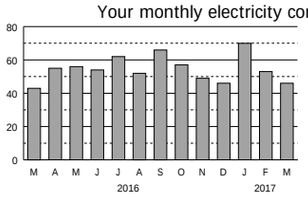

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.81		
Less : VAT	20.85		
Amount Net of VAT	271.96		
Less: BIR 2306	8.71		
BIR 2307	5.00	VATable Sales	271.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.25	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	279.10	TOTAL SALES	292.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/710/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473343925803

Collection Ref. Code	: 1833-90-788-4	Premise Address	: SACRIS ROAD EXTENSION,TIPOLO, MANDAUE CITY
Account ID	: 4738530000-0		
Customer Name	: PEPITO,GEBE E	TOTAL AMOUNT DUE	: 713.61 Overdue Bill : 1
Meter Number	: 147414DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47385300000

BC09/420.6/710/0/21/03-14-2017/75

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096668754136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905322

09634300009

Date : 03-14-2017

BC09/420.6/740/0003070/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963430000-9

Collection Ref. Code : 1819-44-836-3

Customer Information----------

Name : VILLANUEVA,EUGENIO (M-3) M

Premise Address : VILLANUEVA COMPD,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331347GS6	Pole No	:	0003070
Serial No	:	49598878	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8093
Period From	:	02-13-2017	Prev Rdg	:	8065
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 150.95
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.01
CURRENT BILL - MARCH 2017		116.90
TOTAL AMOUNT DUE		559.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 415.00

Your monthly electricity consumption chart

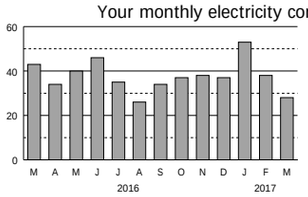

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.90		
Less : VAT	8.19		
Amount Net of VAT	108.71		
Less: BIR 2306	3.41		
BIR 2307	1.91	VATable Sales	108.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.39	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	111.58	TOTAL SALES	116.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/740/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096668754136

Collection Ref. Code	: 1819-44-836-3	Premise Address	: VILLANUEVA COMPD,TIPOLO,MANDAUE CITY		
Account ID	: 0963430000-9				
Customer Name	: VILLANUEVA,EUGENIO (M-3) M	TOTAL AMOUNT DUE	: 559.22	Overdue Bill	: 1
Meter Number	: 331347GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09634300009 BC09/420.6/740/0/21/03-14-2017/75 4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986438817745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896861

98634300002

Date : 03-14-2017

BC09/420.6/750/0003070/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863430000-2

Collection Ref. Code : 1819-44-833-9

Customer Information----------

Name : VILLANUEVA,EUGENIO (M-2) M

Premise Address : VILLANUEVA COMPD,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312401GS6	Pole No	:	0003070
Serial No	:	45626390	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12714
Period From	:	02-13-2017	Prev Rdg	:	12643
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 77.44
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.39
CURRENT BILL - MARCH 2017		619.63
TOTAL AMOUNT DUE		1,365.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 825.00

Your monthly electricity consumption chart

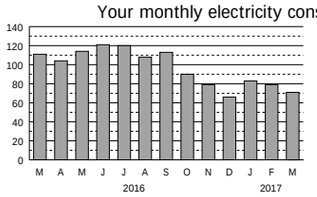

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.63		
Less : VAT	44.87		
Amount Net of VAT	574.76		
Less: BIR 2306	18.71		
BIR 2307	10.82	VATable Sales	574.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.23	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	590.10	TOTAL SALES	619.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/750/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986438817745

Collection Ref. Code	: 1819-44-833-9	Premise Address	: VILLANUEVA COMPD,TIPOLO,MANDAUE CITY		
Account ID	: 9863430000-2				
Customer Name	: VILLANUEVA,EUGENIO (M-2) M	TOTAL AMOUNT DUE	: 1,365.05	Overdue Bill	: 1
Meter Number	: 312401GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98634300002

BC09/420.6/750/0/21/03-14-2017/75

4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963575607637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906661

96324300001

Date : 03-14-2017

BC09/420.6/780/0003100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632430000-1

Collection Ref. Code : 1819-16-437-3

Customer Information----------

Name : VILLANUEVA,RESTITUTO (M1) M.

Premise Address : SACRIS RD. EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391887GS6	Pole No	:	0003100
Serial No	:	2003142445	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17075
Period From	:	02-13-2017	Prev Rdg	:	16969
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	263	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.11
CURRENT BILL - MARCH 2017		1,088.69
TOTAL AMOUNT DUE		2,422.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,348.00

Your monthly electricity consumption chart

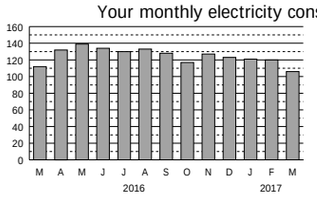

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.69		
Less : VAT	79.84		
Amount Net of VAT	1,008.85		
Less: BIR 2306	33.27		
BIR 2307	19.17	VATable Sales	1,008.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.41	VAT Zero Rated Sales	0.00
Add : VAT	79.84	VAT Amount	79.84
TOTAL AMOUNT DUE	1,036.25	TOTAL SALES	1,088.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/780/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963575607637

Collection Ref. Code	: 1819-16-437-3	Premise Address	: SACRIS RD. EXT.,TIPOLO,MANDAUE CITY		
Account ID	: 9632430000-1				
Customer Name	: VILLANUEVA,RESTITUTO (M1) M.	TOTAL AMOUNT DUE	: 2,422.84	Overdue Bill	: 1
Meter Number	: 391887GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96324300001 BC09/420.6/780/0/21/03-14-2017/75 4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208830606148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889481

20816300006

Date : 03-14-2017

BC09/420.6/850/0003100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081630000-6

Collection Ref. Code : 1829-42-065-8

Customer Information----------

Name : VILLANUEVA,JOCELYN M

Premise Address : SACRIS RD TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005816	Pole No	:	0003100
Serial No	:	121570450	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5747
Period From	:	02-13-2017	Prev Rdg	:	5556
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	450	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,516.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.7381/kWh	140.98
System Loss Charge	0.6693/kWh	127.84
Sub-Total		1,158.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		48.68
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		57.91
Transmission		4.26
System Loss		7.62
Distribution		66.18
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		242.65
CURRENT BILL - MARCH 2017		2,001.14
TOTAL AMOUNT DUE		3,517.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,817.00

Your monthly electricity consumption chart

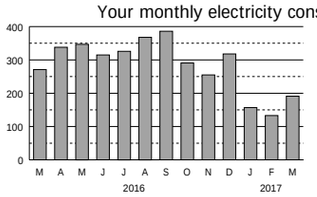

Avg Monthly Usage : 284.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.14		
Less : VAT	142.87		
Amount Net of VAT	1,858.27		
Less: BIR 2306	59.53		
BIR 2307	35.35	VATable Sales	1,858.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.39	VAT Zero Rated Sales	0.00
Add : VAT	142.87	VAT Amount	142.87
TOTAL AMOUNT DUE	1,906.26	TOTAL SALES	2,001.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/850/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208830606148

Collection Ref. Code	: 1829-42-065-8	Premise Address	: SACRIS RD TIPOLO,MANDAUE CITY		
Account ID	: 2081630000-6				
Customer Name	: VILLANUEVA,JOCELYN M	TOTAL AMOUNT DUE	: 3,517.26	Overdue Bill	: 1
Meter Number	: MTR1005816				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20816300006 BC09/420.6/850/0/21/03-14-2017/75 4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496298211155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907540

49635300004

Date : 03-14-2017

BC09/420.6/880/0003111/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963530000-4

Collection Ref. Code : 1845-28-158-6

Customer Information----------

Name : VILLANUEVA,RESTITUTO M2 M

Premise Address : SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467076GS6	Pole No	:	0003111
Serial No	:	73060394	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8016
Period From	:	02-13-2017	Prev Rdg	:	7952
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	372	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.99
CURRENT BILL - MARCH 2017		528.48
TOTAL AMOUNT DUE		1,183.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 401.00

Your monthly electricity consumption chart

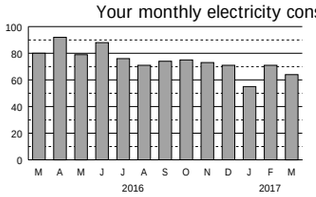

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.48		
Less : VAT	38.21		
Amount Net of VAT	490.27		
Less: BIR 2306	15.91		
BIR 2307	9.20	VATable Sales	490.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.16	VAT Zero Rated Sales	0.00
Add : VAT	38.21	VAT Amount	38.21
TOTAL AMOUNT DUE	503.37	TOTAL SALES	528.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/880/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496298211155

Collection Ref. Code	: 1845-28-158-6	Premise Address	: SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY		
Account ID	: 4963530000-4				
Customer Name	: VILLANUEVA,RESTITUTO M2 M	TOTAL AMOUNT DUE	: 1,183.92	Overdue Bill	: 1
Meter Number	: 467076GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49635300004 BC09/420.6/880/0/21/03-14-2017/75 4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696482040307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905511

69635300002

Date : 03-14-2017

BC09/420.6/900/0003111/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963530000-2

Collection Ref. Code : 1845-28-167-5

Customer Information----------

Name : VILLANUEVA,RESTITUTO M4 M

Premise Address : SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126015	Pole No	:	0003111
Serial No	:	84450116	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7048
Period From	:	02-13-2017	Prev Rdg	:	6765
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	372	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,155.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.7381/kWh	208.88
System Loss Charge	0.6693/kWh	189.41
Sub-Total		1,716.22
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,156.00	83.12
Sub-Total		110.32
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		85.79
Transmission		6.31
System Loss		11.33
Distribution		97.77
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		364.05
CURRENT BILL - MARCH 2017		3,005.34
TOTAL AMOUNT DUE		7,161.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,670.00

Your monthly electricity consumption chart

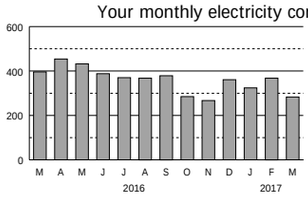

Avg Monthly Usage : 359.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.34		
Less : VAT	216.02		
Amount Net of VAT	2,789.32		
Less: BIR 2306	90.00		
BIR 2307	53.09	VATable Sales	2,789.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,646.23	VAT Zero Rated Sales	0.00
Add : VAT	216.02	VAT Amount	216.02
TOTAL AMOUNT DUE	2,862.25	TOTAL SALES	3,005.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/900/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696482040307

Collection Ref. Code	: 1845-28-167-5	Premise Address	: SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY		
Account ID	: 6963530000-2				
Customer Name	: VILLANUEVA,RESTITUTO M4 M	TOTAL AMOUNT DUE	: 7,161.19	Overdue Bill	: 1
Meter Number	: MTR1126015				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69635300002

BC09/420.6/900/0/21/03-14-2017/75

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517707696546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

51744300008

BILLING STATEMENT

1008894147

Date : 03-14-2017

BC09/420.6/920/0003100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174430000-8

Collection Ref. Code : 1819-63-605-4

Customer Information----------

Name : UNABIA,MARIA MARLINE A

Premise Address : SACRIS EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397575GS6	Pole No	:	0003100
Serial No	:	62484107	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34092
Period From	:	02-13-2017	Prev Rdg	:	33926
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	400	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,968.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,968.00	99.36
Sub-Total		115.32
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.45
CURRENT BILL - MARCH 2017		1,766.55
TOTAL AMOUNT DUE		6,734.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,454.78

Your monthly electricity consumption chart

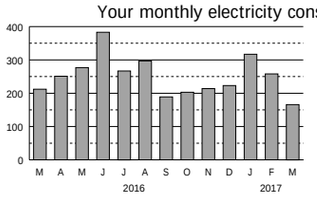

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.55		
Less : VAT	131.63		
Amount Net of VAT	1,634.92		
Less: BIR 2306	54.85		
BIR 2307	31.12	VATable Sales	1,634.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.95	VAT Zero Rated Sales	0.00
Add : VAT	131.63	VAT Amount	131.63
TOTAL AMOUNT DUE	1,680.58	TOTAL SALES	1,766.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/920/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517707696546

Collection Ref. Code	: 1819-63-605-4	Premise Address	: SACRIS EXT.,TIPOLO,MANDAUE CITY		
Account ID	: 5174430000-8				
Customer Name	: UNABIA,MARIA MARLINE A	TOTAL AMOUNT DUE	: 6,734.65	Overdue Bill	: 1
Meter Number	: 397575GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51744300008

BC09/420.6/920/0/21/03-14-2017/75

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417520811058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895431

41716300003

Date : 03-14-2017

BC09/420.6/940/0003100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171630000-3

Collection Ref. Code : 1829-34-548-6

Customer Information----------

Name : ABADILLA,FLAVIA S

Premise Address : SACRIS EXT TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391894GS6	Pole No	:	0003100
Serial No	:	2003143220	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23854
Period From	:	02-13-2017	Prev Rdg	:	23708
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		52.36
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.06
CURRENT BILL - MARCH 2017		1,499.18
TOTAL AMOUNT DUE		3,414.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,702.00

Your monthly electricity consumption chart

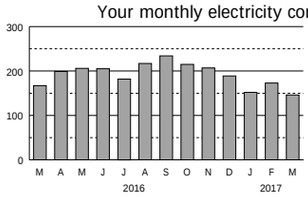

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.18		
Less : VAT	109.94		
Amount Net of VAT	1,389.24		
Less: BIR 2306	45.80		
BIR 2307	26.39	VATable Sales	1,389.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.05	VAT Zero Rated Sales	0.00
Add : VAT	109.94	VAT Amount	109.94
TOTAL AMOUNT DUE	1,426.99	TOTAL SALES	1,499.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/940/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417520811058

Collection Ref. Code	: 1829-34-548-6	Premise Address	: SACRIS EXT TIPOLO,MANDAUE CITY		
Account ID	: 4171630000-3				
Customer Name	: ABADILLA,FLAVIA S	TOTAL AMOUNT DUE	: 3,414.99	Overdue Bill	: 1
Meter Number	: 391894GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41716300003 BC09/420.6/940/0/21/03-14-2017/75 4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790708612994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900363

79083300008

Date : 03-14-2017

BC09/420.6/950/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908330000-8

Collection Ref. Code : 1825-99-770-5

Customer Information----------

Name : JAYSON,EDWIN P

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190896	Pole No	:	0001622
Serial No	:	40136873	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	741
Period From	:	02-13-2017	Prev Rdg	:	624
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.89
CURRENT BILL - MARCH 2017		1,199.46
TOTAL AMOUNT DUE		2,599.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,370.90

Your monthly electricity consumption chart

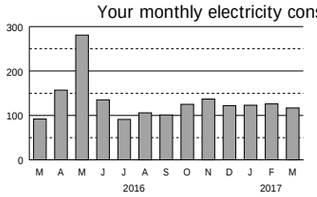

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.46		
Less : VAT	87.90		
Amount Net of VAT	1,111.56		
Less: BIR 2306	36.64		
BIR 2307	21.12	VATable Sales	1,111.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.80	VAT Zero Rated Sales	0.00
Add : VAT	87.90	VAT Amount	87.90
TOTAL AMOUNT DUE	1,141.70	TOTAL SALES	1,199.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/950/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790708612994

Collection Ref. Code	: 1825-99-770-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 7908330000-8				
Customer Name	: JAYSON,EDWIN P	TOTAL AMOUNT DUE	: 2,599.21	Overdue Bill	: 1
Meter Number	: MTR1190896				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79083300008 BC09/420.6/950/0/21/03-14-2017/75 4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170586237938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883985

17064300001

Date : 03-14-2017

BC09/420.6/970/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706430000-1

Collection Ref. Code : 1821-33-248-2

Customer Information----------

Name : BEJOC,LYDIA O

Premise Address : VILLANUEVA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183243	Pole No	:	0001622
Serial No	:	40129220	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1011
Period From	:	02-13-2017	Prev Rdg	:	818
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	220	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		243.24
CURRENT BILL - MARCH 2017		1,957.64
TOTAL AMOUNT DUE		3,499.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,641.00

Your monthly electricity consumption chart

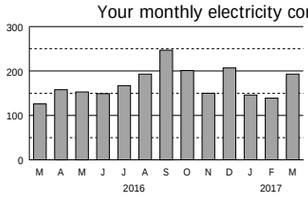

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.64		
Less : VAT	142.73		
Amount Net of VAT	1,814.91		
Less: BIR 2306	59.48		
BIR 2307	34.46	VATable Sales	1,814.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.97	VAT Zero Rated Sales	0.00
Add : VAT	142.73	VAT Amount	142.73
TOTAL AMOUNT DUE	1,863.70	TOTAL SALES	1,957.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/970/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170586237938

Collection Ref. Code	: 1821-33-248-2	Premise Address	: VILLANUEVA COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 1706430000-1				
Customer Name	: BEJOC,LYDIA O	TOTAL AMOUNT DUE	: 3,499.36	Overdue Bill	: 1
Meter Number	: MTR1183243				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17064300001 BC09/420.6/970/0/21/03-14-2017/75 4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062984383929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904778

06297199652

Date : 03-14-2017

BC09/420.6/980/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629719965-2

Collection Ref. Code : 1849-35-776-5

Customer Information----------

Name : LAURON,JUANITA BEJOC

Premise Address : VILLANUEVA COMPOUND,SACRIS ROAD

TIN :

Metering Information----------

Meter No	:	497216 GS6	Pole No	:	0001622
Serial No	:	81202593	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4491
Period From	:	02-13-2017	Prev Rdg	:	4391
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 23.07
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.90
CURRENT BILL - MARCH 2017		963.94
TOTAL AMOUNT DUE		1,973.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 733.00

Your monthly electricity consumption chart

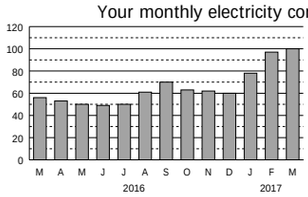

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.94		
Less : VAT	70.05		
Amount Net of VAT	893.89		
Less: BIR 2306	29.19		
BIR 2307	16.93	VATable Sales	893.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.77	VAT Zero Rated Sales	0.00
Add : VAT	70.05	VAT Amount	70.05
TOTAL AMOUNT DUE	917.82	TOTAL SALES	963.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/980/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062984383929

Collection Ref. Code	: 1849-35-776-5	Premise Address	: VILLANUEVA COMPOUND,SACRIS ROAD		
Account ID	: 0629719965-2				
Customer Name	: LAURON,JUANITA BEJOC	TOTAL AMOUNT DUE	: 1,973.46	Overdue Bill	: 1
Meter Number	: 497216 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06297199652 BC09/420.6/980/0/21/03-14-2017/75 4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711104306117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890618

71164300007

Date : 03-14-2017

BC09/420.6/990/0003100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116430000-7

Collection Ref. Code : 1839-26-332-6

Customer Information----------

Name : GALLO,MA. ELIZABETH D

Premise Address : VILLANUEVA CMPD., SACRIS,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096837	Pole No	:	0003100
Serial No	:	84446684	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3763
Period From	:	02-13-2017	Prev Rdg	:	3565
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	600	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		250.35
CURRENT BILL - MARCH 2017		2,015.51
TOTAL AMOUNT DUE		3,921.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,209.00

Your monthly electricity consumption chart

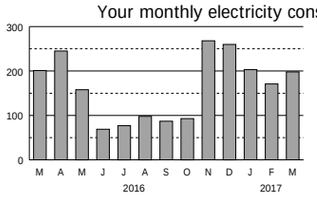

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.51		
Less : VAT	147.19		
Amount Net of VAT	1,868.32		
Less: BIR 2306	61.34		
BIR 2307	35.48	VATable Sales	1,868.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.50	VAT Zero Rated Sales	0.00
Add : VAT	147.19	VAT Amount	147.19
TOTAL AMOUNT DUE	1,918.69	TOTAL SALES	2,015.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/990/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711104306117

Collection Ref. Code	: 1839-26-332-6	Premise Address	: VILLANUEVA CMPD., SACRIS,,TIPOLO,MANDAUE CITY		
Account ID	: 7116430000-7				
Customer Name	: GALLO,MA. ELIZABETH D	TOTAL AMOUNT DUE	: 3,921.02	Overdue Bill	: 1
Meter Number	: MTR1096837				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71164300007 BC09/420.6/990/0/21/03-14-2017/75 4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060355563813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902978

06064300004

Date : 03-14-2017

BC09/420.6/1000/0003100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606430000-4

Collection Ref. Code : 1839-25-560-9

Customer Information----------

Name : DUPAY,JESUS C

Premise Address : VILLANUEVA CMPD., SACRIS EXT.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347692GS6	Pole No	:	0003100
Serial No	:	48124972	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17771
Period From	:	02-13-2017	Prev Rdg	:	17701
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 107.11
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.58
CURRENT BILL - MARCH 2017		577.55
TOTAL AMOUNT DUE		1,293.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 720.00

Your monthly electricity consumption chart

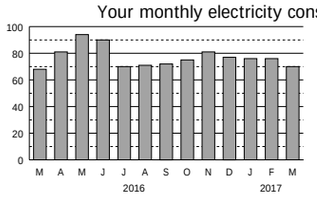

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.55		
Less : VAT	41.72		
Amount Net of VAT	535.83		
Less: BIR 2306	17.39		
BIR 2307	10.05	VATable Sales	535.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.39	VAT Zero Rated Sales	0.00
Add : VAT	41.72	VAT Amount	41.72
TOTAL AMOUNT DUE	550.11	TOTAL SALES	577.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1000/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060355563813

Collection Ref. Code	: 1839-25-560-9	Premise Address	: VILLANUEVA CMPD., SACRIS EXT.,,TIPOLO,MANDAUE CITY
Account ID	: 0606430000-4		
Customer Name	: DUPAY,JESUS C	TOTAL AMOUNT DUE	: 1,293.05 Overdue Bill : 1
Meter Number	: 347692GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06064300004 BC09/420.6/1000/0/21/03-14-2017/75 4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147756257685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891742

14716300000

Date : 03-14-2017

BC09/420.6/1010/0003100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471630000-0

Collection Ref. Code : 1829-36-941-5

Customer Information----------

Name : SUMAYANG,TRIFONA P

Premise Address : SACRIS RD EXT TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391910GS6	Pole No	:	0003100
Serial No	:	2003142820	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17762
Period From	:	02-13-2017	Prev Rdg	:	17634
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		45.99
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.20
CURRENT BILL - MARCH 2017		1,315.14
TOTAL AMOUNT DUE		2,999.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,550.00

Your monthly electricity consumption chart

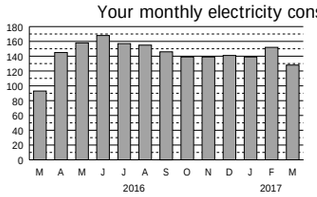

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.14		
Less : VAT	96.45		
Amount Net of VAT	1,218.69		
Less: BIR 2306	40.19		
BIR 2307	23.15	VATable Sales	1,218.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.35	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,251.80	TOTAL SALES	1,315.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1010/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147756257685

Collection Ref. Code	: 1829-36-941-5	Premise Address	: SACRIS RD EXT TIPOLO,MANDAUE CITY		
Account ID	: 1471630000-0				
Customer Name	: SUMAYANG,TRIFONA P	TOTAL AMOUNT DUE	: 2,999.45	Overdue Bill	: 1
Meter Number	: 391910GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14716300000 BC09/420.6/1010/0/21/03-14-2017/75 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470273684735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884488

47065300007

Date : 03-14-2017

BC09/420.6/1030/0003100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706530000-7

Collection Ref. Code : 1845-61-236-1

Customer Information----------

Name : LUMAPAK,JANET S

Premise Address : VILLANUEVA CMPD./SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482849GS6	Pole No	:	0003100
Serial No	:	69626353	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3688
Period From	:	02-13-2017	Prev Rdg	:	3639
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	354	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 162.08
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.81
CURRENT BILL - MARCH 2017		311.19
TOTAL AMOUNT DUE		736.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 411.00

Your monthly electricity consumption chart

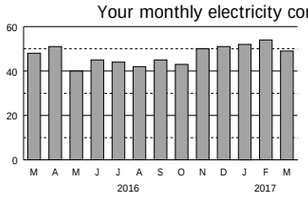

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.19		
Less : VAT	22.14		
Amount Net of VAT	289.05		
Less: BIR 2306	9.22		
BIR 2307	5.31	VATable Sales	289.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.52	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	296.66	TOTAL SALES	311.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1030/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470273684735

Collection Ref. Code	: 1845-61-236-1	Premise Address	: VILLANUEVA CMPD./SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY
Account ID	: 4706530000-7		
Customer Name	: LUMAPAK,JANET S	TOTAL AMOUNT DUE	: 736.30 Overdue Bill : 1
Meter Number	: 482849GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47065300007 BC09/420.6/1030/0/21/03-14-2017/75 4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008555994306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887449

00826300006

Date : 03-14-2017

BC09/420.6/1040/0003100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082630000-6

Collection Ref. Code : 1841-52-611-8

Customer Information----------

Name : OPONDA,ALEX C

Premise Address : VILLANUEVA COMP., SACRIS RD EXT.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132476	Pole No	:	0003100
Serial No	:	40094727	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4039
Period From	:	02-13-2017	Prev Rdg	:	3877
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	960	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,826.00	36.52
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		205.62
CURRENT BILL - MARCH 2017		1,656.08
TOTAL AMOUNT DUE		3,482.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,566.00

Your monthly electricity consumption chart

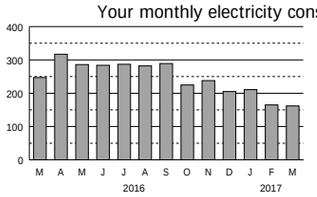

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.08		
Less : VAT	121.18		
Amount Net of VAT	1,534.90		
Less: BIR 2306	50.50		
BIR 2307	29.15	VATable Sales	1,534.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.25	VAT Zero Rated Sales	0.00
Add : VAT	121.18	VAT Amount	121.18
TOTAL AMOUNT DUE	1,576.43	TOTAL SALES	1,656.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1040/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008555994306

Collection Ref. Code	: 1841-52-611-8	Premise Address	: VILLANUEVA COMP., SACRIS RD EXT.,,MANDAUE CITY
Account ID	: 0082630000-6		
Customer Name	: OPONDA,ALEX C	TOTAL AMOUNT DUE	: 3,482.32 Overdue Bill : 1
Meter Number	: MTR1132476		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00826300006 BC09/420.6/1040/0/21/03-14-2017/75 4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885822922220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896712

88553300000

Date : 03-14-2017

BC09/420.6/1060/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855330000-0

Collection Ref. Code : 1825-42-521-3

Customer Information----------

Name : KIAMCO,TERESITA

Premise Address : SACRIS RD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049931	Pole No	:	0001622
Serial No	:	121745661	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3316
Period From	:	02-13-2017	Prev Rdg	:	3231
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 51.05
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.17
CURRENT BILL - MARCH 2017		786.22
TOTAL AMOUNT DUE		1,914.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,470.00

Your monthly electricity consumption chart

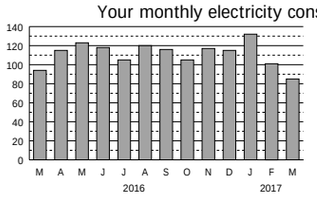

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.22		
Less : VAT	57.25		
Amount Net of VAT	728.97		
Less: BIR 2306	23.87		
BIR 2307	13.77	VATable Sales	728.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.33	VAT Zero Rated Sales	0.00
Add : VAT	57.25	VAT Amount	57.25
TOTAL AMOUNT DUE	748.58	TOTAL SALES	786.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1060/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885822922220

Collection Ref. Code	: 1825-42-521-3	Premise Address	: SACRIS RD,MANDAUE CITY		
Account ID	: 8855330000-0				
Customer Name	: KIAMCO,TERESITA	TOTAL AMOUNT DUE	: 1,914.04	Overdue Bill	: 1
Meter Number	: MTR1049931				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88553300000 BC09/420.6/1060/0/21/03-14-2017/75 4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785930798975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897352

78553300001

Date : 03-14-2017

BC09/420.6/1070/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855330000-1

Collection Ref. Code : 1825-42-518-3

Customer Information----------

Name : BATOON,LYDIA

Premise Address : SACRIS RD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190666	Pole No	:	0001622
Serial No	:	40136643	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	486
Period From	:	02-13-2017	Prev Rdg	:	409
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 83.67
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.25
CURRENT BILL - MARCH 2017		671.87
TOTAL AMOUNT DUE		1,493.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 624.00

Your monthly electricity consumption chart

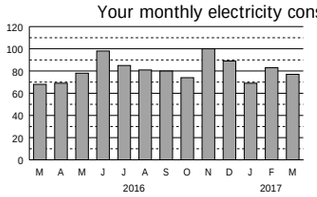

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.87		
Less : VAT	48.65		
Amount Net of VAT	623.22		
Less: BIR 2306	20.27		
BIR 2307	11.73	VATable Sales	623.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.22	VAT Zero Rated Sales	0.00
Add : VAT	48.65	VAT Amount	48.65
TOTAL AMOUNT DUE	639.87	TOTAL SALES	671.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1070/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785930798975

Collection Ref. Code	: 1825-42-518-3	Premise Address	: SACRIS RD,MANDAUE CITY		
Account ID	: 7855330000-1				
Customer Name	: BATOON,LYDIA	TOTAL AMOUNT DUE	: 1,493.07	Overdue Bill	: 1
Meter Number	: MTR1190666				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78553300001 BC09/420.6/1070/0/21/03-14-2017/75 4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952200853097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897448

95295300008

Date : 03-14-2017

BC09/420.6/1080/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529530000-8

Collection Ref. Code : 1827-50-245-2

Customer Information----------

Name : SALUMAG,AMELIA C

Premise Address : SACRIS EXT.TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170975	Pole No	:	0001622
Serial No	:	133484229	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	493
Period From	:	02-13-2017	Prev Rdg	:	367
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.38
CURRENT BILL - MARCH 2017		1,292.23
TOTAL AMOUNT DUE		2,842.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,788.00

Your monthly electricity consumption chart

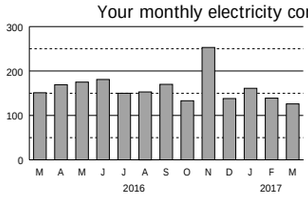

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.23		
Less : VAT	94.70		
Amount Net of VAT	1,197.53		
Less: BIR 2306	39.46		
BIR 2307	22.75	VATable Sales	1,197.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.32	VAT Zero Rated Sales	0.00
Add : VAT	94.70	VAT Amount	94.70
TOTAL AMOUNT DUE	1,230.02	TOTAL SALES	1,292.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1080/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952200853097

Collection Ref. Code	: 1827-50-245-2	Premise Address	: SACRIS EXT.TIPOLO,MANDAUE CITY		
Account ID	: 9529530000-8				
Customer Name	: SALUMAG,AMELIA C	TOTAL AMOUNT DUE	: 2,842.25	Overdue Bill	: 1
Meter Number	: MTR1170975				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95295300008 BC09/420.6/1080/0/21/03-14-2017/75 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470439893739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884595

47083300005

Date : 03-14-2017

BC09/420.6/1100/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708330000-5

Collection Ref. Code : 1825-97-329-6

Customer Information----------

Name : CANQUE,JULIO S

Premise Address : SACRIS RD EXT TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190751	Pole No	:	0001622
Serial No	:	40136728	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	231
Period From	:	02-13-2017	Prev Rdg	:	199
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 136.28
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.02
CURRENT BILL - MARCH 2017		171.97
TOTAL AMOUNT DUE		363.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 218.00

Your monthly electricity consumption chart

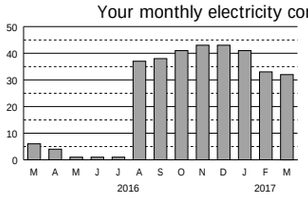

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.97		
Less : VAT	12.06		
Amount Net of VAT	159.91		
Less: BIR 2306	5.02		
BIR 2307	2.89	VATable Sales	159.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.00	VAT Zero Rated Sales	0.00
Add : VAT	12.06	VAT Amount	12.06
TOTAL AMOUNT DUE	164.06	TOTAL SALES	171.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1100/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470439893739

Collection Ref. Code : 1825-97-329-6

Account ID : 4708330000-5

Customer Name : CANQUE,JULIO S

Meter Number : MTR1190751

Period : Feb 2017

Premise Address : SACRIS RD EXT TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 363.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47083300005

BC09/420.6/1100/0/21/03-14-2017/75

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760391333030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902155

76093300002

Date : 03-14-2017

BC09/420.6/1120/0001611/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609330000-2

Collection Ref. Code : 1839-61-101-4

Customer Information----------

Name : FUENTES,NOLASCO A

Premise Address : SACRIS EXT,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419277GS6	Pole No	:	0001611
Serial No	:	2003161121	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8553
Period From	:	02-13-2017	Prev Rdg	:	8498
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	540	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 131.78
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.92
CURRENT BILL - MARCH 2017		403.21
TOTAL AMOUNT DUE		985.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 670.00

Your monthly electricity consumption chart

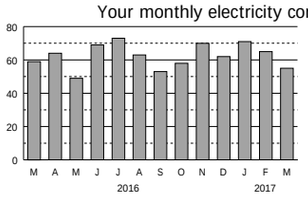

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.21		
Less : VAT	28.98		
Amount Net of VAT	374.23		
Less: BIR 2306	12.09		
BIR 2307	6.96	VATable Sales	374.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.18	VAT Zero Rated Sales	0.00
Add : VAT	28.98	VAT Amount	28.98
TOTAL AMOUNT DUE	384.16	TOTAL SALES	403.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1120/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760391333030

Collection Ref. Code	: 1839-61-101-4	Premise Address	: SACRIS EXT,TIPOLO,MANDAUE CITY		
Account ID	: 7609330000-2				
Customer Name	: FUENTES,NOLASCO A	TOTAL AMOUNT DUE	: 985.14	Overdue Bill	: 1
Meter Number	: 419277GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76093300002 BC09/420.6/1120/0/21/03-14-2017/75 4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430821384139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905389

43093300002

Date : 03-14-2017

BC09/420.6/1130/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309330000-2

Collection Ref. Code : 1827-22-353-7

Customer Information----------

Name : MALINAO,SEVERINO T

Premise Address : SACRIS EXT TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028517	Pole No	:	0001622
Serial No	:	121517773	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5758
Period From	:	02-13-2017	Prev Rdg	:	5611
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.66
CURRENT BILL - MARCH 2017		1,503.38
TOTAL AMOUNT DUE		3,164.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,406.00

Your monthly electricity consumption chart

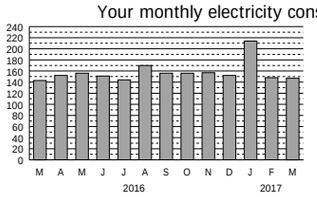

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.38		
Less : VAT	110.04		
Amount Net of VAT	1,393.34		
Less: BIR 2306	45.87		
BIR 2307	26.47	VATable Sales	1,393.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.00	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,431.04	TOTAL SALES	1,503.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1130/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430821384139

Collection Ref. Code	: 1827-22-353-7	Premise Address	: SACRIS EXT TIPOLO,MANDAUE CITY		
Account ID	: 4309330000-2				
Customer Name	: MALINAO,SEVERINO T	TOTAL AMOUNT DUE	: 3,164.65	Overdue Bill	: 1
Meter Number	: MTR1028517				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43093300002 BC09/420.6/1130/0/21/03-14-2017/75 4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618062286750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894946

61835300007

Date : 03-14-2017

BC09/420.6/1160/0003070/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183530000-7

Collection Ref. Code : 1845-35-011-1

Customer Information----------

Name : ARDONA,MACELINDA M1 V

Premise Address : SACRIS ROAD EXTENSION VISCO,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469472GS6	Pole No	:	0003070
Serial No	:	69236649	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17460
Period From	:	02-13-2017	Prev Rdg	:	17202
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	254	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,862.00	57.24
Sub-Total		82.04
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		327.03
CURRENT BILL - MARCH 2017		2,633.16
TOTAL AMOUNT DUE		5,495.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,375.00

Your monthly electricity consumption chart

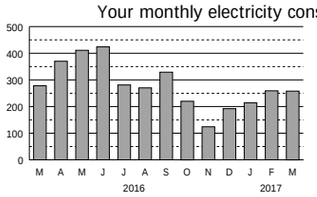

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.16		
Less : VAT	192.58		
Amount Net of VAT	2,440.58		
Less: BIR 2306	80.24		
BIR 2307	46.35	VATable Sales	2,440.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.99	VAT Zero Rated Sales	0.00
Add : VAT	192.58	VAT Amount	192.58
TOTAL AMOUNT DUE	2,506.57	TOTAL SALES	2,633.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1160/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618062286750

Collection Ref. Code	: 1845-35-011-1	Premise Address	: SACRIS ROAD EXTENSION VISCO,TIPOLO,MANDAUE CITY		
Account ID	: 6183530000-7				
Customer Name	: ARDONA,MACELINDA M1 V	TOTAL AMOUNT DUE	: 5,495.17	Overdue Bill	: 1
Meter Number	: 469472GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61835300007

BC09/420.6/1160/0/21/03-14-2017/75

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613550942143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891718

61346300009

Date : 03-14-2017

BC09/420.6/1180/0003092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134630000-9

Collection Ref. Code : 1837-91-974-7

Customer Information----------

Name : NABLE,JORGE JR

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190273	Pole No	:	0003092
Serial No	:	40136250	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	824
Period From	:	02-13-2017	Prev Rdg	:	764
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 141.78
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.29
CURRENT BILL - MARCH 2017		441.57
TOTAL AMOUNT DUE		1,168.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,959.00

Your monthly electricity consumption chart

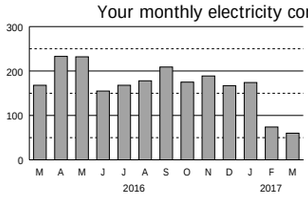

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.57		
Less : VAT	31.80		
Amount Net of VAT	409.77		
Less: BIR 2306	13.26		
BIR 2307	7.62	VATable Sales	409.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.89	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	420.69	TOTAL SALES	441.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1180/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613550942143

Collection Ref. Code	: 1837-91-974-7	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6134630000-9				
Customer Name	: NABLE,JORGE JR	TOTAL AMOUNT DUE	: 1,168.36	Overdue Bill	: 1
Meter Number	: MTR1190273				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61346300009

BC09/420.6/1180/0/21/03-14-2017/75

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940260558336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886471

94093300005

Date : 03-14-2017

BC09/420.6/1210/0003092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409330000-5

Collection Ref. Code : 1827-22-929-2

Customer Information----------

Name : ABING,LAUDEMER M.

Premise Address : SACRIS EXT. ST. TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187309	Pole No	:	0003092
Serial No	:	40133286	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	638
Period From	:	02-13-2017	Prev Rdg	:	562
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 81.80
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.24
CURRENT BILL - MARCH 2017		664.13
TOTAL AMOUNT DUE		1,513.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,416.00

Your monthly electricity consumption chart

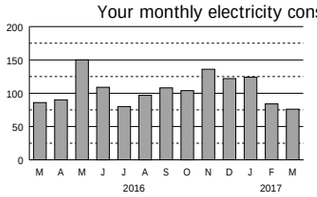

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.13		
Less : VAT	48.15		
Amount Net of VAT	615.98		
Less: BIR 2306	20.05		
BIR 2307	11.60	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.33	VAT Zero Rated Sales	0.00
Add : VAT	48.15	VAT Amount	48.15
TOTAL AMOUNT DUE	632.48	TOTAL SALES	664.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1210/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940260558336

Collection Ref. Code	: 1827-22-929-2		Premise Address	: SACRIS EXT. ST. TIPOLO,MANDAUE CITY	
Account ID	: 9409330000-5				
Customer Name	: ABING,LAUDEMER M.		TOTAL AMOUNT DUE	: 1,513.94	Overdue Bill : 1
Meter Number	: MTR1187309				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94093300005 BC09/420.6/1210/0/21/03-14-2017/75 4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164020149172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905923

16424300008

Date : 03-14-2017

BC09/420.6/1234/0001611/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642430000-8

Collection Ref. Code : 1819-17-635-5

Customer Information----------

Name : DEIPARINE,MARCELINO JR. B.

Premise Address : VILLANUEVA COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103975	Pole No	:	0001611
Serial No	:	40046813	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1422
Period From	:	02-13-2017	Prev Rdg	:	1345
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	195	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 82.69
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.37
CURRENT BILL - MARCH 2017		672.97
TOTAL AMOUNT DUE		1,543.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,044.00

Your monthly electricity consumption chart

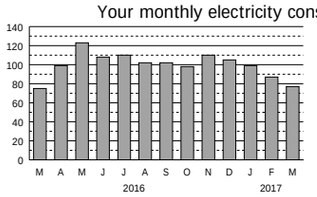

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.97		
Less : VAT	48.77		
Amount Net of VAT	624.20		
Less: BIR 2306	20.32		
BIR 2307	11.75	VATable Sales	624.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.13	VAT Zero Rated Sales	0.00
Add : VAT	48.77	VAT Amount	48.77
TOTAL AMOUNT DUE	640.90	TOTAL SALES	672.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1234/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164020149172

Collection Ref. Code	: 1819-17-635-5	Premise Address	: VILLANUEVA COMP.,TIPOLO,MANDAUE CITY		
Account ID	: 1642430000-8				
Customer Name	: DEIPARINE,MARCELINO JR. B.	TOTAL AMOUNT DUE	: 1,543.02	Overdue Bill	: 1
Meter Number	: MTR1103975				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16424300008 BC09/420.6/1234/0/21/03-14-2017/75 4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594409958272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901597

59476300005

Date : 03-14-2017

BC09/420.6/1235/0001611/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947630000-5

Collection Ref. Code : 1843-29-302-1

Customer Information----------

Name : SECUYA,HENRY M

Premise Address : VILLANUEVA COMP. SACRIS ROAD EXT.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270277GS6	Pole No	:	0001611
Serial No	:	49213316	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6536
Period From	:	02-13-2017	Prev Rdg	:	6441
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		- 12.70
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.00
CURRENT BILL - MARCH 2017		926.41
TOTAL AMOUNT DUE		2,346.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 21, 2017 - 1,355.00

Your monthly electricity consumption chart

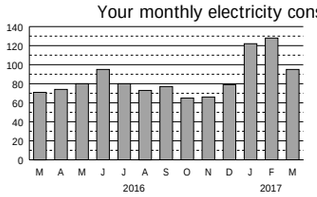

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.41		
Less : VAT	67.69		
Amount Net of VAT	858.72		
Less: BIR 2306	28.20		
BIR 2307	16.27	VATable Sales	858.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.25	VAT Zero Rated Sales	0.00
Add : VAT	67.69	VAT Amount	67.69
TOTAL AMOUNT DUE	881.94	TOTAL SALES	926.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1235/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594409958272

Collection Ref. Code	: 1843-29-302-1	Premise Address	: VILLANUEVA COMP. SACRIS ROAD EXT.,,TIPOLO,MANDAUE CITY
Account ID	: 5947630000-5		
Customer Name	: SECUYA,HENRY M	TOTAL AMOUNT DUE	: 2,346.97 Overdue Bill : 1
Meter Number	: 270277GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59476300005 BC09/420.6/1235/0/21/03-14-2017/75 4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522294198645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898751

52246300009

Date : 03-14-2017

BC09/420.6/1236/0001611/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224630000-9

Collection Ref. Code : 1837-78-863-4

Customer Information----------

Name : CALUMBA,ANTONIO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352423GS6	Pole No	:	0001611
Serial No	:	46348772	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9198
Period From	:	02-13-2017	Prev Rdg	:	9094
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	375	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 966.50	19.33
Sub-Total		29.32
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.72
CURRENT BILL - MARCH 2017		1,060.56
TOTAL AMOUNT DUE		2,027.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,542.00

Your monthly electricity consumption chart

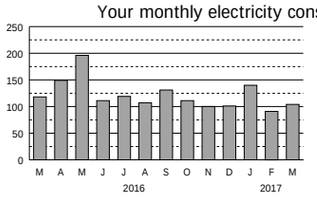

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.56		
Less : VAT	77.52		
Amount Net of VAT	983.04		
Less: BIR 2306	32.30		
BIR 2307	18.67	VATable Sales	983.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.07	VAT Zero Rated Sales	0.00
Add : VAT	77.52	VAT Amount	77.52
TOTAL AMOUNT DUE	1,009.59	TOTAL SALES	1,060.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1236/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522294198645

Collection Ref. Code	: 1837-78-863-4	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 5224630000-9				
Customer Name	: CALUMBA,ANTONIO	TOTAL AMOUNT DUE	: 2,027.25	Overdue Bill	: 1
Meter Number	: 352423GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52246300009 BC09/420.6/1236/0/21/03-14-2017/75 4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722282631037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899031

72246300007

Date : 03-14-2017

BC09/420.6/1239/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224630000-7

Collection Ref. Code : 1837-79-032-9

Customer Information----------

Name : ESTOMAGO,FRANCISCA

Premise Address : TIPOLO SACRIS ROAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190901	Pole No	:	0001622
Serial No	:	40136878	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	450
Period From	:	02-13-2017	Prev Rdg	:	418
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		- 110.76
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		31.23
CURRENT BILL - MARCH 2017		200.70
TOTAL AMOUNT DUE		1,668.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 542.83

Your monthly electricity consumption chart

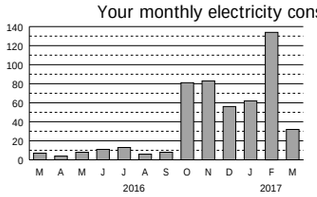

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.70		
Less : VAT	15.14		
Amount Net of VAT	185.56		
Less: BIR 2306	6.31		
BIR 2307	3.41	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.84	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	190.98	TOTAL SALES	200.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1239/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722282631037

Collection Ref. Code	: 1837-79-032-9	Premise Address	: TIPOLO SACRIS ROAD,MANDAUE CITY		
Account ID	: 7224630000-7				
Customer Name	: ESTOMAGO,FRANCISCA	TOTAL AMOUNT DUE	: 1,668.91	Overdue Bill	: 1
Meter Number	: MTR1190901				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72246300007 BC09/420.6/1239/0/21/03-14-2017/75 4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085358001694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896657

08553300008

Date : 03-14-2017

BC09/420.6/1250/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855330000-8

Collection Ref. Code : 1825-42-302-4

Customer Information----------

Name : SUMAYANG,SEVERINO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188619	Pole No	:	0001622
Serial No	:	40134596	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	553
Period From	:	02-13-2017	Prev Rdg	:	481
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 78.59
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.52
CURRENT BILL - MARCH 2017		628.20
TOTAL AMOUNT DUE		1,380.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,032.00

Your monthly electricity consumption chart

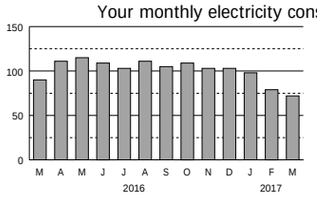

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.20		
Less : VAT	45.50		
Amount Net of VAT	582.70		
Less: BIR 2306	18.97		
BIR 2307	10.97	VATable Sales	582.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.76	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	598.26	TOTAL SALES	628.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1250/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085358001694

Collection Ref. Code	: 1825-42-302-4	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 0855330000-8				
Customer Name	: SUMAYANG,SEVERINO	TOTAL AMOUNT DUE	: 1,380.54	Overdue Bill	: 1
Meter Number	: MTR1188619				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08553300008 BC09/420.6/1250/0/21/03-14-2017/75 4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246489281984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891777

24615300001

Date : 03-14-2017

BC09/420.6/1270/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461530000-1

Collection Ref. Code : 1811-92-812-9

Customer Information----------

Name : SUMAYANG,RAFAEL A.

Premise Address : SACRIS RD. EXT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186086	Pole No	:	0001622
Serial No	:	40132063	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	391
Period From	:	02-13-2017	Prev Rdg	:	343
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 158.04
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.93
CURRENT BILL - MARCH 2017		305.75
TOTAL AMOUNT DUE		760.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 395.00

Your monthly electricity consumption chart

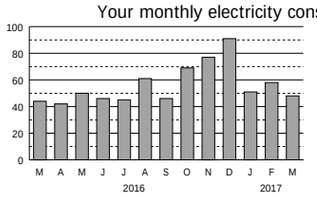

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.75		
Less : VAT	21.77		
Amount Net of VAT	283.98		
Less: BIR 2306	9.06		
BIR 2307	5.22	VATable Sales	283.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.70	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	291.47	TOTAL SALES	305.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1270/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246489281984

Collection Ref. Code	: 1811-92-812-9	Premise Address	: SACRIS RD. EXT.,TIPOLO,MANDAUE CITY		
Account ID	: 2461530000-1				
Customer Name	: SUMAYANG,RAFAEL A.	TOTAL AMOUNT DUE	: 760.93	Overdue Bill	: 1
Meter Number	: MTR1186086				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24615300001 BC09/420.6/1270/0/21/03-14-2017/75 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493572006501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905262

49385300006

Date : 03-14-2017

BC09/420.6/1290/0001622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938530000-6

Collection Ref. Code : 1833-92-392-8

Customer Information----------

Name : SALADAGA,BASILIO R

Premise Address : SACRIS EXTENSION,,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185671	Pole No	:	0001622
Serial No	:	40131648	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	284
Period From	:	02-13-2017	Prev Rdg	:	245
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	250	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 166.01
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.04
CURRENT BILL - MARCH 2017		208.47
TOTAL AMOUNT DUE		418.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 325.00

Your monthly electricity consumption chart

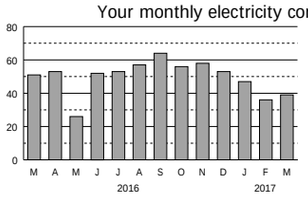

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.47		
Less : VAT	14.57		
Amount Net of VAT	193.90		
Less: BIR 2306	6.08		
BIR 2307	3.51	VATable Sales	193.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.31	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	198.88	TOTAL SALES	208.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1290/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493572006501

Collection Ref. Code	: 1833-92-392-8	Premise Address	: SACRIS EXTENSION,,TIPOLO, MANDAUE CITY		
Account ID	: 4938530000-6				
Customer Name	: SALADAGA,BASILIO R	TOTAL AMOUNT DUE	: 418.98	Overdue Bill	: 1
Meter Number	: MTR1185671				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49385300006 BC09/420.6/1290/0/21/03-14-2017/75 4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117847520581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896768

11726300004

Date : 03-14-2017

BC09/420.6/1340/0006522/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172630000-4

Collection Ref. Code : 1829-43-494-2

Customer Information----------

Name : RETUYA,TEODORA C M4

Premise Address : A S FORTUNA ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125383	Pole No	:	0006522
Serial No	:	84433844	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6996
Period From	:	02-13-2017	Prev Rdg	:	6702
No of Days	:	28	Diff Rdg	:	294
Avg kWh/day	:	10.50	Registered	:	294
Conn Load	:	2540	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,246.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.7381/kWh	217.00
System Loss Charge	0.6693/kWh	196.77
Sub-Total		1,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,247.00	84.94
Sub-Total		113.19
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		89.12
Transmission		6.55
System Loss		11.76
Distribution		101.55
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		377.99
CURRENT BILL - MARCH 2017		3,120.34
TOTAL AMOUNT DUE		7,367.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,787.08

Your monthly electricity consumption chart

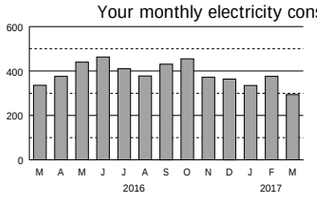

Avg Monthly Usage : 386.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.34		
Less : VAT	224.21		
Amount Net of VAT	2,896.13		
Less: BIR 2306	93.42		
BIR 2307	55.12	VATable Sales	2,896.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,747.59	VAT Zero Rated Sales	0.00
Add : VAT	224.21	VAT Amount	224.21
TOTAL AMOUNT DUE	2,971.80	TOTAL SALES	3,120.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1340/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117847520581

Collection Ref. Code	: 1829-43-494-2	Premise Address	: A S FORTUNA ST BANILAD,MANDAUE CITY		
Account ID	: 1172630000-4				
Customer Name	: RETUYA,TEODORA C M4	TOTAL AMOUNT DUE	: 7,367.21	Overdue Bill	: 1
Meter Number	: MTR1125383				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11726300004 BC09/420.6/1340/0/21/03-14-2017/75 4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062376053942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904399

06256300002

Date : 03-14-2017

BC09/420.6/1372/0006581/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625630000-2

Collection Ref. Code : 1841-95-869-7

Customer Information----------

Name : BOLLOZOS,FLORY MAY P

Premise Address : A.S. FORTUNA,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	151517DS6	Pole No	:	0006581
Serial No	:	13336409	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	67395
Period From	:	02-13-2017	Prev Rdg	:	67234
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	562	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		53.83
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.61
CURRENT BILL - MARCH 2017		1,648.22
TOTAL AMOUNT DUE		3,565.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,278.00

Your monthly electricity consumption chart

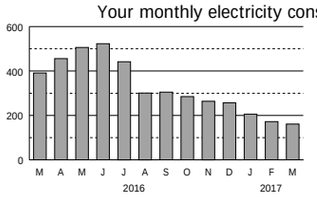

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.22		
Less : VAT	120.71		
Amount Net of VAT	1,527.51		
Less: BIR 2306	50.30		
BIR 2307	29.02	VATable Sales	1,527.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.19	VAT Zero Rated Sales	0.00
Add : VAT	120.71	VAT Amount	120.71
TOTAL AMOUNT DUE	1,568.90	TOTAL SALES	1,648.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1372/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062376053942

Collection Ref. Code	: 1841-95-869-7	Premise Address	: A.S. FORTUNA,BAKILID,MANDAUE CITY
Account ID	: 0625630000-2		
Customer Name	: BOLLOZOS,FLORY MAY P	TOTAL AMOUNT DUE	: 3,565.75
Meter Number	: 151517DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06256300002

BC09/420.6/1372/0/21/03-14-2017/75

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753994437110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896321

75309125229

Date : 03-14-2017

BC09/420.6/1381/0003222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530912522-9

Collection Ref. Code : 1851-53-806-2

Customer Information----------

Name : LIM,AIDA LOPEZ

Premise Address : A.S. FORTUNA STREET,BAKILID

TIN :

Metering Information----------

Meter No	:	MTR1004869	Pole No	:	0003222
Serial No	:	121571072	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3772
Period From	:	02-13-2017	Prev Rdg	:	99261
No of Days	:	28	Diff Rdg	:	-95489
Avg kWh/day	:	161.11	Registered	:	4511
Conn Load	:	14290	Billed kWh	:	4511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		56,075.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	21,007.73
Transmission Charge	0.7381/kWh	3,329.57
System Loss Charge	0.6693/kWh	3,019.21
Sub-Total		27,356.51
Distribution Charges		
Distribution Charge	1.7506/kWh	7,896.96
Supply Charge	0.4118/kWh	1,857.63
Metering Charge	0.6989/kWh	3,152.74
	5.00/month	5.00
Sub-Total		12,912.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	433.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.51
Surcharge	0.02 of 56,076.00	1,121.52
Sub-Total		1,555.09
Government Charges		
Franchise Tax - Local		209.12
Value Added Tax		
Generation		1,367.54
Transmission		100.51
System Loss		180.36
Distribution		1,549.48
Others		211.71
Universal Charge		
Missionary Electrification	0.1561/kWh	704.17
Environmental Charge	0.0025/kWh	11.28
NPC Stranded Contract Costs	0.1938/kWh	874.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	559.36
Sub-Total		5,767.76
CURRENT BILL - MARCH 2017		47,591.69
TOTAL AMOUNT DUE		103,666.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 59,462.00

Your monthly electricity consumption chart

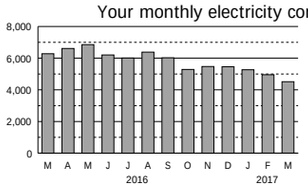

Avg Monthly Usage : 5,793.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,591.69		
Less : VAT	3,409.60		
Amount Net of VAT	44,182.09		
Less: BIR 2306	1,420.67		
BIR 2307	840.66	VATable Sales	44,182.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,920.76	VAT Zero Rated Sales	0.00
Add : VAT	3,409.60	VAT Amount	3,409.60
TOTAL AMOUNT DUE	45,330.36	TOTAL SALES	47,591.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1381/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753994437110

Collection Ref. Code	: 1851-53-806-2	Premise Address	: A.S. FORTUNA STREET,BAKILID		
Account ID	: 7530912522-9				
Customer Name	: LIM,AIDA LOPEZ	TOTAL AMOUNT DUE	: 103,666.98	Overdue Bill	: 1
Meter Number	: MTR1004869				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75309125229

BC09/420.6/1381/0/21/03-14-2017/75

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787138890828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898877

78706300007

Date : 03-14-2017

BC09/420.6/1400/0006533/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870630000-7

Collection Ref. Code : 1835-80-008-4

Customer Information----------

Name : PEPITO,JUANITO M (M2)

Premise Address : 283 A.S. FORTUNA ST.,,BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137648	Pole No	:	0006533
Serial No	:	40090700	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1777
Period From	:	02-13-2017	Prev Rdg	:	1641
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	1660	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,852.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.7381/kWh	100.38
System Loss Charge	0.6693/kWh	91.02
Sub-Total		824.75
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		41.23
Transmission		3.03
System Loss		5.43
Distribution		47.30
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.90
CURRENT BILL - MARCH 2017		1,443.91
TOTAL AMOUNT DUE		3,296.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,744.00

Your monthly electricity consumption chart

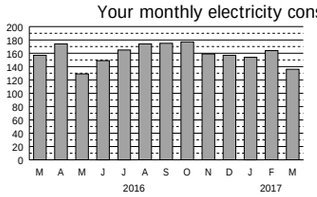

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.91		
Less : VAT	103.77		
Amount Net of VAT	1,340.14		
Less: BIR 2306	43.24		
BIR 2307	25.51	VATable Sales	1,340.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.39	VAT Zero Rated Sales	0.00
Add : VAT	103.77	VAT Amount	103.77
TOTAL AMOUNT DUE	1,375.16	TOTAL SALES	1,443.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1400/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787138890828

Collection Ref. Code	: 1835-80-008-4	Premise Address	: 283 A.S. FORTUNA ST.,,BAKILID, MANDAUE CITY		
Account ID	: 7870630000-7				
Customer Name	: PEPITO,JUANITO M (M2)	TOTAL AMOUNT DUE	: 3,296.27	Overdue Bill	: 1
Meter Number	: MTR1137648				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78706300007 BC09/420.6/1400/0/21/03-14-2017/75 4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508473654279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887347

50815300004

Date : 03-14-2017

BC09/420.6/1430/0003222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081530000-4

Collection Ref. Code : 1823-93-323-8

Customer Information----------

Name : LUCOT,ISMAEL JR.

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274234GS6	Pole No	:	0003222
Serial No	:	47237039	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	98050
Period From	:	02-13-2017	Prev Rdg	:	97641
No of Days	:	28	Diff Rdg	:	409
Avg kWh/day	:	14.61	Registered	:	409
Conn Load	:	700	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,379.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,379.00	87.58
Sub-Total		126.89
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		517.59
CURRENT BILL - MARCH 2017		4,167.33
TOTAL AMOUNT DUE		8,546.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,323.28

Your monthly electricity consumption chart

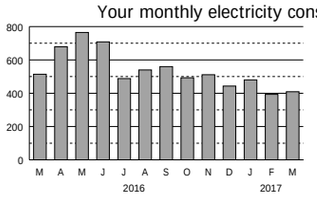

Avg Monthly Usage : 537.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.33		
Less : VAT	304.49		
Amount Net of VAT	3,862.84		
Less: BIR 2306	126.87		
BIR 2307	73.36	VATable Sales	3,862.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,662.61	VAT Zero Rated Sales	0.00
Add : VAT	304.49	VAT Amount	304.49
TOTAL AMOUNT DUE	3,967.10	TOTAL SALES	4,167.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1430/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508473654279

Collection Ref. Code	: 1823-93-323-8	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 5081530000-4				
Customer Name	: LUCOT,ISMAEL JR.	TOTAL AMOUNT DUE	: 8,546.46	Overdue Bill	: 1
Meter Number	: 274234GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50815300004

BC09/420.6/1430/0/21/03-14-2017/75

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521336371664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898002

52117300005

Date : 03-14-2017

BC09/420.6/1461/0070466/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211730000-5

Collection Ref. Code : 1843-88-134-9

Customer Information----------

Name : APOR,VENUS M1 S

Premise Address : 276 AS FORTUNA ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129343	Pole No	:	0070466
Serial No	:	40076057	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2898
Period From	:	02-13-2017	Prev Rdg	:	2662
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	580	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,287.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.7381/kWh	174.19
System Loss Charge	0.6693/kWh	157.95
Sub-Total		1,431.19
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		71.56
Transmission		5.26
System Loss		9.45
Distribution		81.63
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		298.24
CURRENT BILL - MARCH 2017		2,458.12
TOTAL AMOUNT DUE		3,745.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,534.00

Your monthly electricity consumption chart

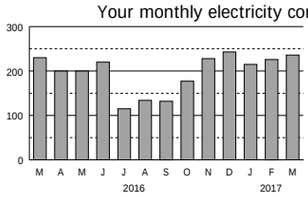

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.12		
Less : VAT	175.01		
Amount Net of VAT	2,283.11		
Less: BIR 2306	72.92		
BIR 2307	43.41	VATable Sales	2,283.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.78	VAT Zero Rated Sales	0.00
Add : VAT	175.01	VAT Amount	175.01
TOTAL AMOUNT DUE	2,341.79	TOTAL SALES	2,458.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1461/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521336371664

Collection Ref. Code	: 1843-88-134-9	Premise Address	: 276 AS FORTUNA ST.,BAKILID,MANDAUE CITY		
Account ID	: 5211730000-5				
Customer Name	: APOR,VENUS M1 S	TOTAL AMOUNT DUE	: 3,745.28	Overdue Bill	: 1
Meter Number	: MTR1129343				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52117300005 BC09/420.6/1461/0/21/03-14-2017/75 4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446753373121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892730

4468630003

Date : 03-14-2017

BC09/420.6/1463/0070466/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468630000-3

Collection Ref. Code : 1843-46-113-7

Customer Information----------

Name : PARRENAS,SARAH SANCHEZ

Premise Address : 276 A.S. FORTUNA ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080928	Pole No	:	0070466
Serial No	:	40008619	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6536
Period From	:	02-13-2017	Prev Rdg	:	5885
No of Days	:	28	Diff Rdg	:	651
Avg kWh/day	:	23.25	Registered	:	651
Conn Load	:	2550	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,689.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,031.71
Transmission Charge	0.4094/kWh	266.52
System Loss Charge	0.6734/kWh	438.38
Sub-Total		3,736.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,689.50	153.79
Sub-Total		216.36
Government Charges		
Franchise Tax - Local		29.10
Value Added Tax		
Generation		197.36
Transmission		8.05
System Loss		27.06
Distribution		224.12
Others		29.46
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		825.28
CURRENT BILL - MARCH 2017		6,645.95
TOTAL AMOUNT DUE		14,335.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,706.00

Your monthly electricity consumption chart

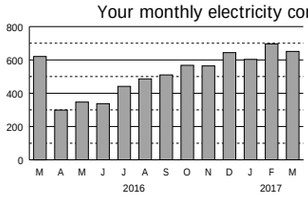

Avg Monthly Usage : 520.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,645.95		
Less : VAT	486.05		
Amount Net of VAT	6,159.90		
Less: BIR 2306	202.53		
BIR 2307	117.00	VATable Sales	6,159.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,840.37	VAT Zero Rated Sales	0.00
Add : VAT	486.05	VAT Amount	486.05
TOTAL AMOUNT DUE	6,326.42	TOTAL SALES	6,645.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1463/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446753373121

Collection Ref. Code	: 1843-46-113-7	Premise Address	: 276 A.S. FORTUNA ST.,BAKILID,MANDAUE CITY		
Account ID	: 4468630000-3				
Customer Name	: PARRENAS,SARAH SANCHEZ	TOTAL AMOUNT DUE	: 14,335.37	Overdue Bill	: 1
Meter Number	: MTR1080928				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4468630003 BC09/420.6/1463/0/21/03-14-2017/75 4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425177410679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901385

42534300001

Date : 03-14-2017

BC09/420.6/1470/0003200/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253430000-1

Collection Ref. Code : 1819-24-275-7

Customer Information----------

Name : PARRENAS,SARAH (M2) S.

Premise Address : A. S. FORTUNA ST., COR. SACRIS RD.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107170	Pole No	:	0003200
Serial No	:	129122754	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16664
Period From	:	02-13-2017	Prev Rdg	:	16235
No of Days	:	28	Diff Rdg	:	429
Avg kWh/day	:	15.32	Registered	:	429
Conn Load	:	564	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,941.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,997.85
Transmission Charge	0.7381/kWh	316.64
System Loss Charge	0.6693/kWh	287.13
Sub-Total		2,601.62
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,941.50	78.83
Sub-Total		120.06
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		130.04
Transmission		9.56
System Loss		17.15
Distribution		147.90
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		545.57
CURRENT BILL - MARCH 2017		4,499.75
TOTAL AMOUNT DUE		8,441.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 14,297.75

Your monthly electricity consumption chart

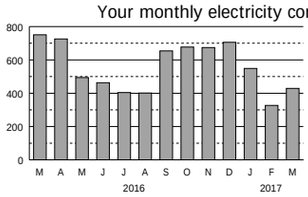

Avg Monthly Usage : 558.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,499.75		
Less : VAT	321.43		
Amount Net of VAT	4,178.32		
Less: BIR 2306	133.95		
BIR 2307	79.48	VATable Sales	4,178.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,964.89	VAT Zero Rated Sales	0.00
Add : VAT	321.43	VAT Amount	321.43
TOTAL AMOUNT DUE	4,286.32	TOTAL SALES	4,499.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1470/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425177410679

Collection Ref. Code	: 1819-24-275-7	Premise Address	: A. S. FORTUNA ST., COR. SACRIS RD.,BAKILID,MANDAUE CITY		
Account ID	: 4253430000-1				
Customer Name	: PARRENAS,SARAH (M2) S.	TOTAL AMOUNT DUE	: 8,441.25	Overdue Bill	: 1
Meter Number	: MTR1107170				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42534300001 BC09/420.6/1470/0/21/03-14-2017/75 4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105319281237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885468

10563300002

Date : 03-14-2017

BC09/420.6/1520/0003222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056330000-2

Collection Ref. Code : 1815-67-530-6

Customer Information----------

Name : MARABABOL,FELISA

Premise Address : BAKILID MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1096803	Pole No	:	0003222
Serial No	:	84446687	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8229
Period From	:	02-13-2017	Prev Rdg	:	7856
No of Days	:	28	Diff Rdg	:	373
Avg kWh/day	:	13.32	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,523.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,737.06
Transmission Charge	0.4094/kWh	152.71
System Loss Charge	0.6734/kWh	251.18
Sub-Total		2,140.95
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,523.50	90.47
Sub-Total		126.32
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		113.08
Transmission		4.61
System Loss		15.51
Distribution		128.67
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		473.42
CURRENT BILL - MARCH 2017		3,812.95
TOTAL AMOUNT DUE		8,336.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,500.00

Your monthly electricity consumption chart

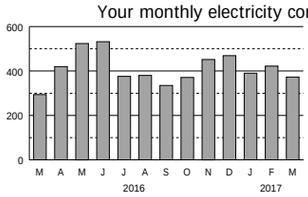

Avg Monthly Usage : 410.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,812.95		
Less : VAT	279.03		
Amount Net of VAT	3,533.92		
Less: BIR 2306	116.26		
BIR 2307	67.12	VATable Sales	3,533.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,350.54	VAT Zero Rated Sales	0.00
Add : VAT	279.03	VAT Amount	279.03
TOTAL AMOUNT DUE	3,629.57	TOTAL SALES	3,812.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1520/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105319281237

Collection Ref. Code	: 1815-67-530-6	Premise Address	: BAKILID MANDAWE		
Account ID	: 1056330000-2				
Customer Name	: MARABABOL,FELISA	TOTAL AMOUNT DUE	: 8,336.29	Overdue Bill	: 1
Meter Number	: MTR1096803				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10563300002

BC09/420.6/1520/0/21/03-14-2017/75

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685743756227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896075

68540506232

Date : 03-14-2017

BC09/420.6/1582/0003122/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854050623-2

Collection Ref. Code : 1851-87-443-7

Customer Information----------

Name : VELSONS MANAGEMENT & DEV'T CORP.

Premise Address : M2 A.S. FORTUNA ST.,BAKILID

TIN :

Metering Information----------

Meter No	:	MTR1126018	Pole No	:	0003122
Serial No	:	84450118	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	68233
Period From	:	02-13-2017	Prev Rdg	:	68025
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	488	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,953.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.7381/kWh	153.52
System Loss Charge	0.6693/kWh	139.21
Sub-Total		1,261.39
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		79.06
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		63.06
Transmission		4.63
System Loss		8.32
Distribution		72.02
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		267.46
CURRENT BILL - MARCH 2017		2,208.05
TOTAL AMOUNT DUE		5,161.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 4,274.64

Your monthly electricity consumption chart

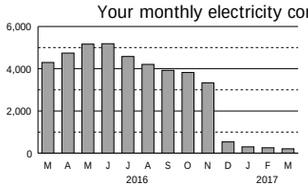

Avg Monthly Usage : 3,118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.05		
Less : VAT	158.68		
Amount Net of VAT	2,049.37		
Less: BIR 2306	66.12		
BIR 2307	39.01	VATable Sales	2,049.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.24	VAT Zero Rated Sales	0.00
Add : VAT	158.68	VAT Amount	158.68
TOTAL AMOUNT DUE	2,102.92	TOTAL SALES	2,208.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1582/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685743756227

Collection Ref. Code	: 1851-87-443-7	Premise Address	: M2 A.S. FORTUNA ST.,BAKILID		
Account ID	: 6854050623-2				
Customer Name	: VELSONS MANAGEMENT & DEV'T CORP.	TOTAL AMOUNT DUE	: 5,161.79	Overdue Bill	: 1
Meter Number	: MTR1126018				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68540506232

BC09/420.6/1582/0/21/03-14-2017/75

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114837956500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894308

11484300006

Date : 03-14-2017

BC09/420.6/1650/0174683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148430000-6

Collection Ref. Code : 1821-96-563-9

Customer Information----------

Name : ESTNZO,VIGILDA M4

Premise Address : A BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190187	Pole No	:	0174683
Serial No	:	40136164	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	895
Period From	:	02-13-2017	Prev Rdg	:	522
No of Days	:	28	Diff Rdg	:	373
Avg kWh/day	:	13.32	Registered	:	373
Conn Load	:	890	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,726.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,737.06
Transmission Charge	0.4094/kWh	152.71
System Loss Charge	0.6734/kWh	251.18
Sub-Total		2,140.95
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 13,726.00	274.52
Sub-Total		310.37
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		113.08
Transmission		4.61
System Loss		15.51
Distribution		128.67
Others		39.36
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		496.54
CURRENT BILL - MARCH 2017		4,020.12
TOTAL AMOUNT DUE		17,746.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,500.00

Your monthly electricity consumption chart

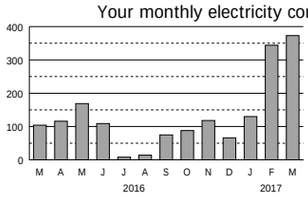

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.12		
Less : VAT	301.23		
Amount Net of VAT	3,718.89		
Less: BIR 2306	125.51		
BIR 2307	70.82	VATable Sales	3,718.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,522.56	VAT Zero Rated Sales	0.00
Add : VAT	301.23	VAT Amount	301.23
TOTAL AMOUNT DUE	3,823.79	TOTAL SALES	4,020.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1650/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114837956500

Collection Ref. Code	: 1821-96-563-9	Premise Address	: A BONIFACIO ST,MANDAUE CITY		
Account ID	: 1148430000-6				
Customer Name	: ESTNZO,VIGILDA M4	TOTAL AMOUNT DUE	: 17,746.28	Overdue Bill	: 9
Meter Number	: MTR1190187				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11484300006 BC09/420.6/1650/0/21/03-14-2017/75 4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214736504746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894968

21484300005

Date : 03-14-2017

BC09/420.6/1660/0174683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148430000-5

Collection Ref. Code : 1821-96-572-8

Customer Information----------

Name : ESTENZO,VIGILDA M5

Premise Address : A BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345734GS6	Pole No	:	0174683
Serial No	:	47631356	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47944
Period From	:	02-13-2017	Prev Rdg	:	47750
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	890	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		245.47
CURRENT BILL - MARCH 2017		1,976.31
TOTAL AMOUNT DUE		3,905.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,150.00

Your monthly electricity consumption chart

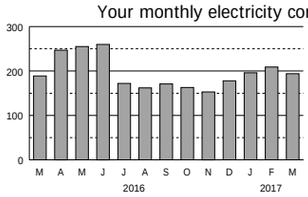

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.31		
Less : VAT	144.39		
Amount Net of VAT	1,831.92		
Less: BIR 2306	60.18		
BIR 2307	34.79	VATable Sales	1,831.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.95	VAT Zero Rated Sales	0.00
Add : VAT	144.39	VAT Amount	144.39
TOTAL AMOUNT DUE	1,881.34	TOTAL SALES	1,976.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1660/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214736504746

Collection Ref. Code : 1821-96-572-8

Account ID : 2148430000-5

Customer Name : ESTENZO,VIGILDA M5

Meter Number : 345734GS6

Period : Feb 2017

Premise Address : A BONIFACIO ST,MANDAUE CITY

TOTAL AMOUNT DUE : 3,905.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21484300005

BC09/420.6/1660/0/21/03-14-2017/75

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514775987809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891748

51484300002

Date : 03-14-2017

BC09/420.6/1690/0174683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148430000-2

Collection Ref. Code : 1821-96-605-8

Customer Information----------

Name : ESTENZO,VIGILDA M8

Premise Address : A BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345745GS6	Pole No	:	0174683
Serial No	:	45878138	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43339
Period From	:	02-13-2017	Prev Rdg	:	43081
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	890	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,384.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,384.50	67.69
Sub-Total		92.49
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		328.34
CURRENT BILL - MARCH 2017		2,644.92
TOTAL AMOUNT DUE		6,029.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,469.00

Your monthly electricity consumption chart

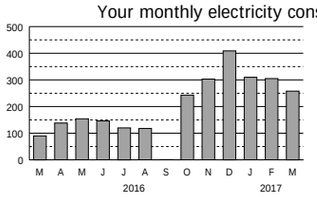

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.92		
Less : VAT	193.84		
Amount Net of VAT	2,451.08		
Less: BIR 2306	80.77		
BIR 2307	46.56	VATable Sales	2,451.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.75	VAT Zero Rated Sales	0.00
Add : VAT	193.84	VAT Amount	193.84
TOTAL AMOUNT DUE	2,517.59	TOTAL SALES	2,644.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1690/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514775987809

Collection Ref. Code	: 1821-96-605-8	Premise Address	: A BONIFACIO ST,MANDAUE CITY		
Account ID	: 5148430000-2				
Customer Name	: ESTENZO,VIGILDA M8	TOTAL AMOUNT DUE	: 6,029.26	Overdue Bill	: 1
Meter Number	: 345745GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51484300002 BC09/420.6/1690/0/21/03-14-2017/75 4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497639351114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908179

49706300008

Date : 03-14-2017

BC09/420.6/1820/0174802/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970630000-8

Collection Ref. Code : 1835-80-104-8

Customer Information----------

Name : LUMAPAS,SUSAN C (M7)

Premise Address : BAKILID, MANDAUE CITY,C/O MARIVIR AUXILIO

TIN :

Metering Information----------

Meter No	:	MTR1128953	Pole No	:	0174802
Serial No	:	40078835	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2525
Period From	:	02-13-2017	Prev Rdg	:	2291
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	1992	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,765.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.7381/kWh	172.72
System Loss Charge	0.6693/kWh	156.62
Sub-Total		1,419.08
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,766.00	55.32
Sub-Total		77.81
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		70.93
Transmission		5.21
System Loss		9.35
Distribution		80.94
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		299.42
CURRENT BILL - MARCH 2017		2,470.85
TOTAL AMOUNT DUE		5,236.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,848.05

Your monthly electricity consumption chart

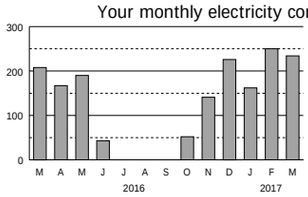

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.85		
Less : VAT	177.07		
Amount Net of VAT	2,293.78		
Less: BIR 2306	73.79		
BIR 2307	43.65	VATable Sales	2,293.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.34	VAT Zero Rated Sales	0.00
Add : VAT	177.07	VAT Amount	177.07
TOTAL AMOUNT DUE	2,353.41	TOTAL SALES	2,470.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1820/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497639351114

Collection Ref. Code	: 1835-80-104-8	Premise Address	: BAKILID, MANDAUE CITY,C/O MARIVIR AUXILIO		
Account ID	: 4970630000-8				
Customer Name	: LUMAPAS,SUSAN C (M7)	TOTAL AMOUNT DUE	: 5,236.76	Overdue Bill	: 1
Meter Number	: MTR1128953				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49706300008 BC09/420.6/1820/0/21/03-14-2017/75 4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947762562122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892224

94725300001

Date : 03-14-2017

BC09/420.6/1870/0216514/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472530000-1

Collection Ref. Code : 1813-35-758-7

Customer Information----------

Name : TENEFRANCIA,ARSYEO C.

Premise Address : #347 A.S. FORTUNA ST., NR. CARTONAN,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264063 GS6	Pole No	:	0216514
Serial No	:	41225681	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22921
Period From	:	02-13-2017	Prev Rdg	:	22889
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	304	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 134.25
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.27
CURRENT BILL - MARCH 2017		174.25
TOTAL AMOUNT DUE		467.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 251.00

Your monthly electricity consumption chart

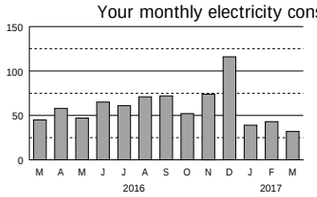

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.25		
Less : VAT	12.30		
Amount Net of VAT	161.95		
Less: BIR 2306	5.12		
BIR 2307	2.93	VATable Sales	161.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.90	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	166.20	TOTAL SALES	174.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1870/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947762562122

Collection Ref. Code	: 1813-35-758-7	Premise Address	: #347 A.S. FORTUNA ST., NR. CARTONAN,BAKILID,MANDAUE CITY
Account ID	: 9472530000-1		
Customer Name	: TENEFRANCIA,ARSYEO C.	TOTAL AMOUNT DUE	: 467.61
Meter Number	: 264063 GS6		Overdue Bill : 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94725300001 BC09/420.6/1870/0/21/03-14-2017/75 4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815685900269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893792

81563300003

Date : 03-14-2017

BC09/420.6/1890/0216514/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156330000-3

Collection Ref. Code : 1815-67-935-2

Customer Information----------

Name : MARABABOL,YOLANDO

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454628GS6	Pole No	:	0216514
Serial No	:	58467524	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7441
Period From	:	02-13-2017	Prev Rdg	:	7329
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.40
CURRENT BILL - MARCH 2017		1,147.07
TOTAL AMOUNT DUE		2,426.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,315.00

Your monthly electricity consumption chart

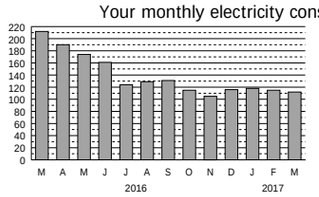

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.07		
Less : VAT	84.01		
Amount Net of VAT	1,063.06		
Less: BIR 2306	35.01		
BIR 2307	20.19	VATable Sales	1,063.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.86	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,091.87	TOTAL SALES	1,147.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1890/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815685900269

Collection Ref. Code	: 1815-67-935-2	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 8156330000-3				
Customer Name	: MARABABOL,YOLANDO	TOTAL AMOUNT DUE	: 2,426.39	Overdue Bill	: 1
Meter Number	: 454628GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81563300003 BC09/420.6/1890/0/21/03-14-2017/75 4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615370640915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892901

61563300005

Date : 03-14-2017

BC09/420.6/1900/0216514/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156330000-5

Collection Ref. Code : 1815-67-923-9

Customer Information----------

Name : MARABABOL,NORMA

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241446DS6	Pole No	:	0216514
Serial No	:	14404742	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19344
Period From	:	02-13-2017	Prev Rdg	:	19211
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.40
CURRENT BILL - MARCH 2017		1,355.90
TOTAL AMOUNT DUE		2,644.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,556.00

Your monthly electricity consumption chart

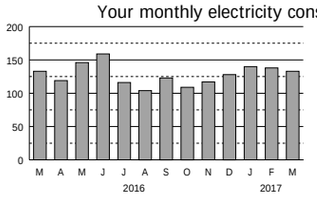

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.90		
Less : VAT	99.09		
Amount Net of VAT	1,256.81		
Less: BIR 2306	41.27		
BIR 2307	23.87	VATable Sales	1,256.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.67	VAT Zero Rated Sales	0.00
Add : VAT	99.09	VAT Amount	99.09
TOTAL AMOUNT DUE	1,290.76	TOTAL SALES	1,355.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1900/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615370640915

Collection Ref. Code	: 1815-67-923-9	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 6156330000-5				
Customer Name	: MARABABOL,NORMA	TOTAL AMOUNT DUE	: 2,644.48	Overdue Bill	: 1
Meter Number	: 241446DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61563300005 BC09/420.6/1900/0/21/03-14-2017/75 4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001899725174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881654

00193300001

Date : 03-14-2017

BC09/420.6/1920/0216591/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019330000-1

Collection Ref. Code : 1839-64-674-8

Customer Information----------

Name : ABAO,JOVY A

Premise Address : A. SENO ROAD,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100869	Pole No	:	0216591
Serial No	:	40047900	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2902
Period From	:	02-13-2017	Prev Rdg	:	2777
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	850	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		39.76
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.75
CURRENT BILL - MARCH 2017		1,278.67
TOTAL AMOUNT DUE		2,666.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,786.00

Your monthly electricity consumption chart

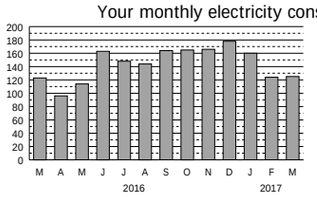

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.67		
Less : VAT	93.60		
Amount Net of VAT	1,185.07		
Less: BIR 2306	39.01		
BIR 2307	22.51	VATable Sales	1,185.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.55	VAT Zero Rated Sales	0.00
Add : VAT	93.60	VAT Amount	93.60
TOTAL AMOUNT DUE	1,217.15	TOTAL SALES	1,278.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1920/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001899725174

Collection Ref. Code	: 1839-64-674-8	Premise Address	: A. SENO ROAD,BAKILID,MANDAUE CITY		
Account ID	: 0019330000-1				
Customer Name	: ABAO,JOVY A	TOTAL AMOUNT DUE	: 2,666.09	Overdue Bill	: 1
Meter Number	: MTR1100869				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00193300001 BC09/420.6/1920/0/21/03-14-2017/75 4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618447543818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895782

61826300008

Date : 03-14-2017

BC09/420.6/1950/0216535/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6182630000-8

Collection Ref. Code : 1829-48-773-6

Customer Information----------

Name : GUMBOC,GERRY M

Premise Address : UPPER BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048524	Pole No	:	0216535
Serial No	:	126816506	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10423
Period From	:	02-13-2017	Prev Rdg	:	10144
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	550	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,427.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,427.00	68.54
Sub-Total		95.35
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		354.38
CURRENT BILL - MARCH 2017		2,854.43
TOTAL AMOUNT DUE		6,281.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,968.00

Your monthly electricity consumption chart

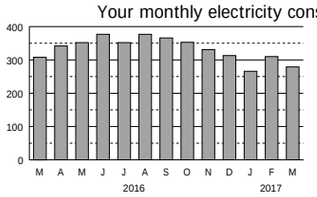

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.43		
Less : VAT	208.96		
Amount Net of VAT	2,645.47		
Less: BIR 2306	87.06		
BIR 2307	50.25	VATable Sales	2,645.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.16	VAT Zero Rated Sales	0.00
Add : VAT	208.96	VAT Amount	208.96
TOTAL AMOUNT DUE	2,717.12	TOTAL SALES	2,854.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1950/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618447543818

Collection Ref. Code	: 1829-48-773-6	Premise Address	: UPPER BAKILID,MANDAUE CITY		
Account ID	: 6182630000-8				
Customer Name	: GUMBOC,GERRY M	TOTAL AMOUNT DUE	: 6,281.62	Overdue Bill	: 1
Meter Number	: MTR1048524				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61826300008 BC09/420.6/1950/0/21/03-14-2017/75 4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528357887049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903869

52825300008

Date : 03-14-2017

BC09/420.6/1970/0216556/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282530000-8

Collection Ref. Code : 1813-58-125-8

Customer Information----------

Name : TENEFRANCIA,ARIEL C.

Premise Address : #347 A. S. FORTUNA ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466472GS6	Pole No	:	0216556
Serial No	:	56485453	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11531
Period From	:	02-13-2017	Prev Rdg	:	11348
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	160	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,321.50	66.43
Sub-Total		84.02
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		235.34
CURRENT BILL - MARCH 2017		1,898.36
TOTAL AMOUNT DUE		3,709.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,510.00

Your monthly electricity consumption chart

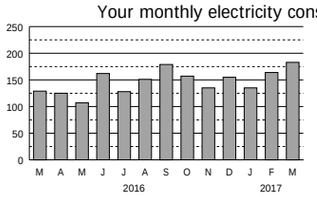

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.36		
Less : VAT	139.84		
Amount Net of VAT	1,758.52		
Less: BIR 2306	58.28		
BIR 2307	33.43	VATable Sales	1,758.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.81	VAT Zero Rated Sales	0.00
Add : VAT	139.84	VAT Amount	139.84
TOTAL AMOUNT DUE	1,806.65	TOTAL SALES	1,898.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1970/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528357887049

Collection Ref. Code	: 1813-58-125-8	Premise Address	: #347 A. S. FORTUNA ST.,BAKILID,MANDAUE CITY
Account ID	: 5282530000-8		
Customer Name	: TENEFRANCIA,ARIEL C.	TOTAL AMOUNT DUE	: 3,709.62 Overdue Bill : 1
Meter Number	: 466472GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52825300008

BC09/420.6/1970/0/21/03-14-2017/75

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515007648766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892423

51563300006

Date : 03-14-2017

BC09/420.6/1990/0216556/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156330000-6

Collection Ref. Code : 1815-67-920-4

Customer Information----------

Name : TENEFRANCIA,FE

Premise Address : A BONIFACIO ST,AMNDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034458	Pole No	:	0216556
Serial No	:	121747708	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4330
Period From	:	02-13-2017	Prev Rdg	:	4190
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		50.16
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		178.42
CURRENT BILL - MARCH 2017		1,437.74
TOTAL AMOUNT DUE		3,272.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 987.00

Your monthly electricity consumption chart

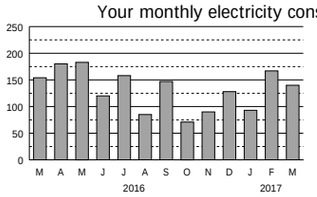

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.74		
Less : VAT	105.43		
Amount Net of VAT	1,332.31		
Less: BIR 2306	43.94		
BIR 2307	25.31	VATable Sales	1,332.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.06	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,368.49	TOTAL SALES	1,437.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/1990/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515007648766

Collection Ref. Code	: 1815-67-920-4	Premise Address	: A BONIFACIO ST,AMNDAUE CITY		
Account ID	: 5156330000-6				
Customer Name	: TENEFRANCIA,FE	TOTAL AMOUNT DUE	: 3,272.95	Overdue Bill	: 1
Meter Number	: MTR1034458				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51563300006 BC09/420.6/1990/0/21/03-14-2017/75 4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217212108112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897323

21706300007

Date : 03-14-2017

BC09/420.6/2000/0216556/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170630000-7

Collection Ref. Code : 1835-75-545-3

Customer Information----------

Name : TENEFRANCIA,FE C

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107260	Pole No	:	0216556
Serial No	:	129126879	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2869
Period From	:	02-13-2017	Prev Rdg	:	2735
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	395	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,673.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.7381/kWh	98.91
System Loss Charge	0.6693/kWh	89.69
Sub-Total		812.64
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		40.63
Transmission		2.99
System Loss		5.35
Distribution		46.61
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.98
CURRENT BILL - MARCH 2017		1,419.38
TOTAL AMOUNT DUE		3,093.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,419.00

Your monthly electricity consumption chart

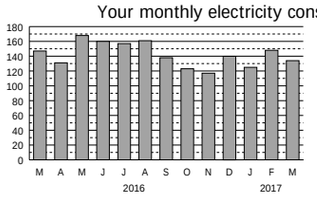

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.38		
Less : VAT	101.89		
Amount Net of VAT	1,317.49		
Less: BIR 2306	42.45		
BIR 2307	25.07	VATable Sales	1,317.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.97	VAT Zero Rated Sales	0.00
Add : VAT	101.89	VAT Amount	101.89
TOTAL AMOUNT DUE	1,351.86	TOTAL SALES	1,419.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2000/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217212108112

Collection Ref. Code	: 1835-75-545-3	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 2170630000-7				
Customer Name	: TENEFRANCIA,FE C	TOTAL AMOUNT DUE	: 3,093.06	Overdue Bill	: 1
Meter Number	: MTR1107260				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21706300007

BC09/420.6/2000/0/21/03-14-2017/75

4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367089182822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881302

36705300006

Date : 03-14-2017

BC09/420.6/2100/0216591/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670530000-6

Collection Ref. Code : 1823-75-917-3

Customer Information----------

Name : FEROLINO,SILVESTRE

Premise Address : BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215122WS6	Pole No	:	0216591
Serial No	:	43418374	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37016
Period From	:	02-13-2017	Prev Rdg	:	36395
No of Days	:	28	Diff Rdg	:	621
Avg kWh/day	:	22.18	Registered	:	621
Conn Load	:	900	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,365.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,892.00
Transmission Charge	0.4094/kWh	254.24
System Loss Charge	0.6734/kWh	418.18
Sub-Total		3,564.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,365.00	147.30
Sub-Total		206.99
Government Charges		
Franchise Tax - Local		27.77
Value Added Tax		
Generation		188.26
Transmission		7.68
System Loss		25.81
Distribution		213.82
Others		28.17
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		787.35
CURRENT BILL - MARCH 2017		6,340.63
TOTAL AMOUNT DUE		13,705.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 7,211.00

Your monthly electricity consumption chart

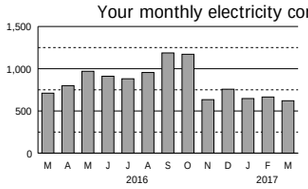

Avg Monthly Usage : 839.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,340.63		
Less : VAT	463.74		
Amount Net of VAT	5,876.89		
Less: BIR 2306	193.23		
BIR 2307	111.62	VATable Sales	5,876.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,572.04	VAT Zero Rated Sales	0.00
Add : VAT	463.74	VAT Amount	463.74
TOTAL AMOUNT DUE	6,035.78	TOTAL SALES	6,340.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2100/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367089182822

Collection Ref. Code	: 1823-75-917-3	Premise Address	: BAKILID,MANDAUE CITY		
Account ID	: 3670530000-6				
Customer Name	: FEROLINO,SILVESTRE	TOTAL AMOUNT DUE	: 13,705.71	Overdue Bill	: 1
Meter Number	: 215122WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36705300006 BC09/420.6/2100/0/21/03-14-2017/75 4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325605945717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903076

32563300006

Date : 03-14-2017

BC09/420.6/2150/0216591/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256330000-6

Collection Ref. Code : 1815-68-011-3

Customer Information----------

Name : CATAMISAN,SULPICIO

Premise Address : BAKILID MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1012364	Pole No	:	0216591
Serial No	:	83349275	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4736
Period From	:	02-13-2017	Prev Rdg	:	4367
No of Days	:	28	Diff Rdg	:	369
Avg kWh/day	:	13.18	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,748.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,718.43
Transmission Charge	0.4094/kWh	151.07
System Loss Charge	0.6734/kWh	248.48
Sub-Total		2,117.98
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,749.00	74.98
Sub-Total		110.44
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		111.86
Transmission		4.56
System Loss		15.34
Distribution		127.30
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		466.53
CURRENT BILL - MARCH 2017		3,755.76
TOTAL AMOUNT DUE		7,504.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,330.00

Your monthly electricity consumption chart

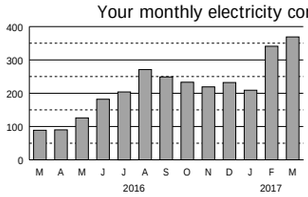

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.76		
Less : VAT	274.29		
Amount Net of VAT	3,481.47		
Less: BIR 2306	114.29		
BIR 2307	66.11	VATable Sales	3,481.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,301.07	VAT Zero Rated Sales	0.00
Add : VAT	274.29	VAT Amount	274.29
TOTAL AMOUNT DUE	3,575.36	TOTAL SALES	3,755.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2150/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325605945717

Collection Ref. Code	: 1815-68-011-3	Premise Address	: BAKILID MANDAUE		
Account ID	: 3256330000-6				
Customer Name	: CATAMISAN,SULPICIO	TOTAL AMOUNT DUE	: 7,504.54	Overdue Bill	: 1
Meter Number	: MTR1012364				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32563300006 BC09/420.6/2150/0/21/03-14-2017/75 4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225791423115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904628

22563300007

Date : 03-14-2017

BC09/420.6/2160/0216591/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256330000-7

Collection Ref. Code : 1815-67-995-6

Customer Information----------

Name : TUICO,PETRONILO

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229652DS6	Pole No	:	0216591
Serial No	:	11018363	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20283
Period From	:	02-13-2017	Prev Rdg	:	20086
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		62.55
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		249.82
CURRENT BILL - MARCH 2017		2,011.78
TOTAL AMOUNT DUE		4,192.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,740.00

Your monthly electricity consumption chart

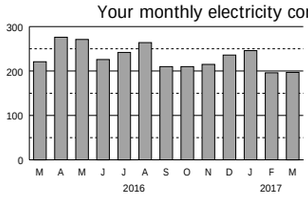

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.78		
Less : VAT	147.16		
Amount Net of VAT	1,864.62		
Less: BIR 2306	61.31		
BIR 2307	35.42	VATable Sales	1,864.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,767.89	VAT Zero Rated Sales	0.00
Add : VAT	147.16	VAT Amount	147.16
TOTAL AMOUNT DUE	1,915.05	TOTAL SALES	2,011.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2160/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225791423115

Collection Ref. Code	: 1815-67-995-6	Premise Address	: BAKILID II MANDAUE CITY		
Account ID	: 2256330000-7				
Customer Name	: TUICO,PETRONILO	TOTAL AMOUNT DUE	: 4,192.75	Overdue Bill	: 1
Meter Number	: 229652DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22563300007 BC09/420.6/2160/0/21/03-14-2017/75 4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435322225989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882666

43563300003

Date : 03-14-2017

BC09/420.6/2170/0216570/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356330000-3

Collection Ref. Code : 1815-68-134-9

Customer Information----------

Name : NAQUINES,MATILDE

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229659DS6	Pole No	:	0216570
Serial No	:	10660027	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	70453
Period From	:	02-13-2017	Prev Rdg	:	70073
No of Days	:	28	Diff Rdg	:	380
Avg kWh/day	:	13.57	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,603.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,769.66
Transmission Charge	0.4094/kWh	155.57
System Loss Charge	0.6734/kWh	255.89
Sub-Total		2,181.12
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,603.50	92.07
Sub-Total		128.59
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		115.21
Transmission		4.70
System Loss		15.79
Distribution		131.07
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		482.28
CURRENT BILL - MARCH 2017		3,884.28
TOTAL AMOUNT DUE		8,487.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,755.00

Your monthly electricity consumption chart

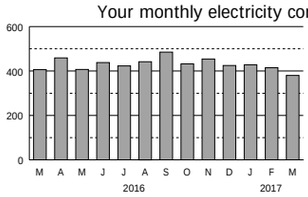

Avg Monthly Usage : 430.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,884.28		
Less : VAT	284.24		
Amount Net of VAT	3,600.04		
Less: BIR 2306	118.44		
BIR 2307	68.38	VATable Sales	3,600.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,413.22	VAT Zero Rated Sales	0.00
Add : VAT	284.24	VAT Amount	284.24
TOTAL AMOUNT DUE	3,697.46	TOTAL SALES	3,884.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2170/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435322225989

Collection Ref. Code	: 1815-68-134-9	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 4356330000-3				
Customer Name	: NAQUINES,MATILDE	TOTAL AMOUNT DUE	: 8,487.78	Overdue Bill	: 1
Meter Number	: 229659DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43563300003 BC09/420.6/2170/0/21/03-14-2017/75 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042942589688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887810

04246300000

Date : 03-14-2017

BC09/420.6/2200/0216591/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424630000-0

Collection Ref. Code : 1837-80-089-8

Customer Information----------

Name : AVILA,PERFECTO JR

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335271GS6	Pole No	:	0216591
Serial No	:	49543779	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49474
Period From	:	02-13-2017	Prev Rdg	:	49267
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	1060	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,697.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,698.00	53.96
Sub-Total		73.85
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		263.49
CURRENT BILL - MARCH 2017		2,122.76
TOTAL AMOUNT DUE		4,820.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,783.00

Your monthly electricity consumption chart

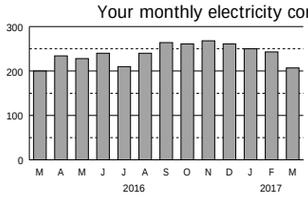

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.76		
Less : VAT	155.57		
Amount Net of VAT	1,967.19		
Less: BIR 2306	64.83		
BIR 2307	37.37	VATable Sales	1,967.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.99	VAT Zero Rated Sales	0.00
Add : VAT	155.57	VAT Amount	155.57
TOTAL AMOUNT DUE	2,020.56	TOTAL SALES	2,122.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2200/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042942589688

Collection Ref. Code	: 1837-80-089-8	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 0424630000-0				
Customer Name	: AVILA,PERFECTO JR	TOTAL AMOUNT DUE	: 4,820.66	Overdue Bill	: 1
Meter Number	: 335271GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04246300000 BC09/420.6/2200/0/21/03-14-2017/75 4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664436980780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906149

66415300004

Date : 03-14-2017

BC09/420.6/2210/0216584/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641530000-4

Collection Ref. Code : 1811-89-443-7

Customer Information----------

Name : MONDERO,DANILO L.

Premise Address : A. S. FORTUNA ST., NR. CARTONAN,UPPER BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126968WS6	Pole No	:	0216584
Serial No	:	58552487	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15203
Period From	:	02-13-2017	Prev Rdg	:	15119
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 53.50
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.59
CURRENT BILL - MARCH 2017		773.59
TOTAL AMOUNT DUE		1,736.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 876.00

Your monthly electricity consumption chart

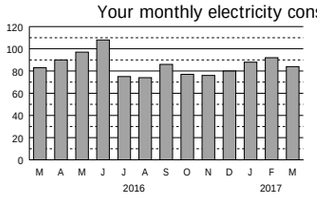

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.59		
Less : VAT	56.20		
Amount Net of VAT	717.39		
Less: BIR 2306	23.44		
BIR 2307	13.55	VATable Sales	717.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.40	VAT Zero Rated Sales	0.00
Add : VAT	56.20	VAT Amount	56.20
TOTAL AMOUNT DUE	736.60	TOTAL SALES	773.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2210/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664436980780

Collection Ref. Code	: 1811-89-443-7	Premise Address	: A. S. FORTUNA ST., NR. CARTONAN,UPPER BAKILID,MANDAUE CITY
Account ID	: 6641530000-4		
Customer Name	: MONDERO,DANILO L.	TOTAL AMOUNT DUE	: 1,736.16 Overdue Bill : 1
Meter Number	: 126968WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66415300004 BC09/420.6/2210/0/21/03-14-2017/75 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235347849750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882912

23563300005

Date : 03-14-2017

BC09/420.6/2220/0216584/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356330000-5

Collection Ref. Code : 1815-68-095-4

Customer Information----------

Name : VILLA,MIGUEL

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198400WS6	Pole No	:	0216584
Serial No	:	42936970	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20500
Period From	:	02-13-2017	Prev Rdg	:	20456
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 147.05
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.91
CURRENT BILL - MARCH 2017		278.31
TOTAL AMOUNT DUE		595.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 414.00

Your monthly electricity consumption chart

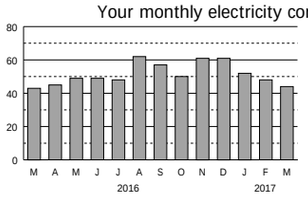

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.31		
Less : VAT	19.76		
Amount Net of VAT	258.55		
Less: BIR 2306	8.24		
BIR 2307	4.75	VATable Sales	258.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.56	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	265.32	TOTAL SALES	278.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2220/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235347849750

Collection Ref. Code	: 1815-68-095-4	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 2356330000-5				
Customer Name	: VILLA,MIGUEL	TOTAL AMOUNT DUE	: 595.04	Overdue Bill	: 1
Meter Number	: 198400WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23563300005 BC09/420.6/2220/0/21/03-14-2017/75 4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135683366706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882113

13563300006

Date : 03-14-2017

BC09/420.6/2222/0216584/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356330000-6

Collection Ref. Code : 1815-68-068-7

Customer Information----------

Name : GUDIO,LUCY

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236889DS6	Pole No	:	0216584
Serial No	:	14509022	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14083
Period From	:	02-13-2017	Prev Rdg	:	13940
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		42.95
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.20
CURRENT BILL - MARCH 2017		1,459.11
TOTAL AMOUNT DUE		2,919.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,637.00

Your monthly electricity consumption chart

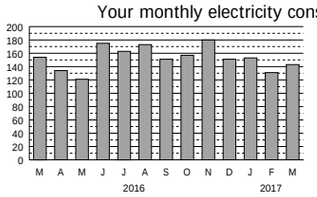

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.11		
Less : VAT	106.69		
Amount Net of VAT	1,352.42		
Less: BIR 2306	44.48		
BIR 2307	25.69	VATable Sales	1,352.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.25	VAT Zero Rated Sales	0.00
Add : VAT	106.69	VAT Amount	106.69
TOTAL AMOUNT DUE	1,388.94	TOTAL SALES	1,459.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2222/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135683366706

Collection Ref. Code	: 1815-68-068-7	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 1356330000-6				
Customer Name	: GUDIO,LUCY	TOTAL AMOUNT DUE	: 2,919.20	Overdue Bill	: 1
Meter Number	: 236889DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13563300006

BC09/420.6/2222/0/21/03-14-2017/75

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925878458544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92563300000

1008904458

Date : 03-14-2017

BC09/420.6/2230/0216584/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256330000-0

Collection Ref. Code : 1815-68-056-3

Customer Information----------

Name : COTEJO,MARIO

Premise Address : BAKILID I-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314876GS6	Pole No	:	0216584
Serial No	:	48701889	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23100
Period From	:	02-13-2017	Prev Rdg	:	23044
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 134.02
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.96
CURRENT BILL - MARCH 2017		410.60
TOTAL AMOUNT DUE		1,009.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 703.00

Your monthly electricity consumption chart

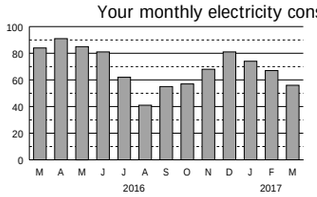

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.60		
Less : VAT	29.53		
Amount Net of VAT	381.07		
Less: BIR 2306	12.30		
BIR 2307	7.09	VATable Sales	381.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.68	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	391.21	TOTAL SALES	410.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2230/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925878458544

Collection Ref. Code	: 1815-68-056-3	Premise Address	: BAKILID I-MANDAUE CITY		
Account ID	: 9256330000-0				
Customer Name	: COTEJO,MARIO	TOTAL AMOUNT DUE	: 1,009.44	Overdue Bill	: 1
Meter Number	: 314876GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92563300000 BC09/420.6/2230/0/21/03-14-2017/75 4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901784973840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881893

90117300005

Date : 03-14-2017

BC09/420.6/2261/0006211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011730000-5

Collection Ref. Code : 1843-87-692-2

Customer Information----------

Name : PERALTA,MARY JANE E

Premise Address : #351 F. MARABABOL ST.,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468942GS6	Pole No	:	0006211
Serial No	:	69652924	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15743
Period From	:	02-13-2017	Prev Rdg	:	15572
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		216.56
CURRENT BILL - MARCH 2017		1,743.64
TOTAL AMOUNT DUE		3,485.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,632.00

Your monthly electricity consumption chart

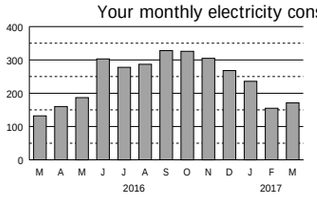

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.64		
Less : VAT	127.45		
Amount Net of VAT	1,616.19		
Less: BIR 2306	53.11		
BIR 2307	30.69	VATable Sales	1,616.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.39	VAT Zero Rated Sales	0.00
Add : VAT	127.45	VAT Amount	127.45
TOTAL AMOUNT DUE	1,659.84	TOTAL SALES	1,743.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2261/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901784973840

Collection Ref. Code : 1843-87-692-2

Account ID : 9011730000-5

Customer Name : PERALTA,MARY JANE E

Meter Number : 468942GS6

Period : Feb 2017

Premise Address : #351 F. MARABABOL ST.,BAKILID,MANDAUE CITY

TOTAL AMOUNT DUE : 3,485.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90117300005

BC09/420.6/2261/0/21/03-14-2017/75

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777751575393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890164

77706300009

Date : 03-14-2017

BC09/420.6/2270/0006211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770630000-9

Collection Ref. Code : 1835-79-227-8

Customer Information----------

Name : PERALTA,ENERIO V (M5)

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377262GS6	Pole No	:	0006211
Serial No	:	2003134209	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19542
Period From	:	02-13-2017	Prev Rdg	:	19430
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	948	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.26
CURRENT BILL - MARCH 2017		1,145.71
TOTAL AMOUNT DUE		2,364.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,473.00

Your monthly electricity consumption chart

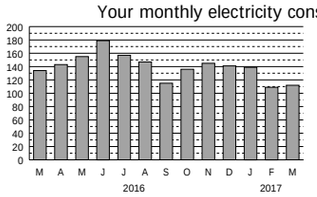

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.71		
Less : VAT	83.87		
Amount Net of VAT	1,061.84		
Less: BIR 2306	34.95		
BIR 2307	20.17	VATable Sales	1,061.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.72	VAT Zero Rated Sales	0.00
Add : VAT	83.87	VAT Amount	83.87
TOTAL AMOUNT DUE	1,090.59	TOTAL SALES	1,145.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2270/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777751575393

Collection Ref. Code	: 1835-79-227-8	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 7770630000-9				
Customer Name	: PERALTA,ENERIO V (M5)	TOTAL AMOUNT DUE	: 2,364.08	Overdue Bill	: 1
Meter Number	: 377262GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77706300009 BC09/420.6/2270/0/21/03-14-2017/75 4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577388312821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888837

57706300001

Date : 03-14-2017

BC09/420.6/2280/0006211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770630000-1

Collection Ref. Code : 1835-79-221-9

Customer Information----------

Name : PERALTA,ENERIO V (M3)

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542518 GS6	Pole No	:	0006211
Serial No	:	62661719	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27981
Period From	:	02-13-2017	Prev Rdg	:	27567
No of Days	:	28	Diff Rdg	:	414
Avg kWh/day	:	14.79	Registered	:	414
Conn Load	:	300	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,907.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,928.00
Transmission Charge	0.4094/kWh	169.49
System Loss Charge	0.6734/kWh	278.79
Sub-Total		2,376.28
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,907.50	98.15
Sub-Total		137.94
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		125.49
Transmission		5.12
System Loss		17.21
Distribution		142.75
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		525.10
CURRENT BILL - MARCH 2017		4,228.90
TOTAL AMOUNT DUE		9,136.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,754.00

Your monthly electricity consumption chart

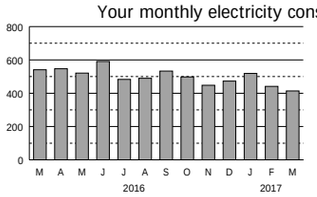

Avg Monthly Usage : 499.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.90		
Less : VAT	309.35		
Amount Net of VAT	3,919.55		
Less: BIR 2306	128.89		
BIR 2307	74.45	VATable Sales	3,919.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,716.21	VAT Zero Rated Sales	0.00
Add : VAT	309.35	VAT Amount	309.35
TOTAL AMOUNT DUE	4,025.56	TOTAL SALES	4,228.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2280/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577388312821

Collection Ref. Code	: 1835-79-221-9	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 5770630000-1				
Customer Name	: PERALTA,ENERIO V (M3)	TOTAL AMOUNT DUE	: 9,136.42	Overdue Bill	: 1
Meter Number	: 542518 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57706300001 BC09/420.6/2280/0/21/03-14-2017/75 4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677814946079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889003

67706300000

Date : 03-14-2017

BC09/420.6/2290/0006211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770630000-0

Collection Ref. Code : 1835-79-224-3

Customer Information----------

Name : PERALTA,ENERIO V (M4)

Premise Address : BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388319GS6	Pole No	:	0006211
Serial No	:	2003123643	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52016
Period From	:	02-13-2017	Prev Rdg	:	51970
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 143.45
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.06
CURRENT BILL - MARCH 2017		302.26
TOTAL AMOUNT DUE		1,142.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 608.00

Your monthly electricity consumption chart

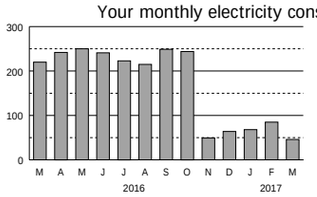

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.26		
Less : VAT	21.86		
Amount Net of VAT	280.40		
Less: BIR 2306	9.13		
BIR 2307	5.17	VATable Sales	280.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.10	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	287.96	TOTAL SALES	302.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2290/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677814946079

Collection Ref. Code	: 1835-79-224-3	Premise Address	: BAKILID, MANDAUE CITY		
Account ID	: 6770630000-0				
Customer Name	: PERALTA,ENERIO V (M4)	TOTAL AMOUNT DUE	: 1,142.97	Overdue Bill	: 1
Meter Number	: 388319GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67706300000

BC09/420.6/2290/0/21/03-14-2017/75

4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866058609143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905864

86616300009

Date : 03-14-2017

BC09/420.6/2320/0006211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661630000-9

Collection Ref. Code : 1829-30-458-5

Customer Information----------

Name : PERALTA,ENERIO V M1

Premise Address : BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224628WS3	Pole No	:	0006211
Serial No	:	46515551	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4526
Period From	:	02-13-2017	Prev Rdg	:	4340
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	550	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		67.47
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		236.97
CURRENT BILL - MARCH 2017		1,909.24
TOTAL AMOUNT DUE		4,388.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,703.00

Your monthly electricity consumption chart

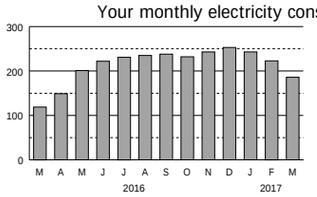

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.24		
Less : VAT	139.99		
Amount Net of VAT	1,769.25		
Less: BIR 2306	58.33		
BIR 2307	33.61	VATable Sales	1,769.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.31	VAT Zero Rated Sales	0.00
Add : VAT	139.99	VAT Amount	139.99
TOTAL AMOUNT DUE	1,817.30	TOTAL SALES	1,909.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2320/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866058609143

Collection Ref. Code	: 1829-30-458-5	Premise Address	: BAKILID,MANDAUE CITY		
Account ID	: 8661630000-9				
Customer Name	: PERALTA,ENERIO V M1	TOTAL AMOUNT DUE	: 4,388.97	Overdue Bill	: 1
Meter Number	: 224628WS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86616300009

BC09/420.6/2320/0/21/03-14-2017/75

4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966914984573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908152

96616300008

Date : 03-14-2017

BC09/420.6/2330/0006211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661630000-8

Collection Ref. Code : 1829-30-461-5

Customer Information----------

Name : PERALTA,ENERIO

Premise Address : BAKILID,MANDAUE CITY,00004I

TIN :

Metering Information----------

Meter No	:	108326SS6	Pole No	:	0006211
Serial No	:	75166521	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17827
Period From	:	02-13-2017	Prev Rdg	:	17741
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	550	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 54.85
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.97
CURRENT BILL - MARCH 2017		791.81
TOTAL AMOUNT DUE		1,772.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,160.00

Your monthly electricity consumption chart

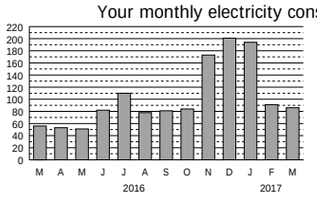

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.81		
Less : VAT	57.54		
Amount Net of VAT	734.27		
Less: BIR 2306	23.97		
BIR 2307	13.87	VATable Sales	734.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.43	VAT Zero Rated Sales	0.00
Add : VAT	57.54	VAT Amount	57.54
TOTAL AMOUNT DUE	753.97	TOTAL SALES	791.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2330/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966914984573

Collection Ref. Code	: 1829-30-461-5	Premise Address	: BAKILID,MANDAUE CITY,00004I
Account ID	: 9661630000-8		
Customer Name	: PERALTA,ENERIO	TOTAL AMOUNT DUE	: 1,772.66 Overdue Bill : 1
Meter Number	: 108326SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96616300008 BC09/420.6/2330/0/21/03-14-2017/75 4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097814584045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906633

09744300006

Date : 03-14-2017

BC09/420.6/2380/0216612/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974430000-6

Collection Ref. Code : 1819-74-998-3

Customer Information----------

Name : RUELAN,ESTANISLAO (M2) R

Premise Address : A.S. FORTUNA ST.,,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129344	Pole No	:	0216612
Serial No	:	40078646	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6642
Period From	:	02-13-2017	Prev Rdg	:	6287
No of Days	:	28	Diff Rdg	:	355
Avg kWh/day	:	12.68	Registered	:	355
Conn Load	:	2812	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,482.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,653.24
Transmission Charge	0.7381/kWh	262.03
System Loss Charge	0.6693/kWh	237.60
Sub-Total		2,152.87
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,483.00	89.66
Sub-Total		123.78
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		107.61
Transmission		7.91
System Loss		14.18
Distribution		122.49
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		454.64
CURRENT BILL - MARCH 2017		3,752.05
TOTAL AMOUNT DUE		8,234.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 7,703.16

Your monthly electricity consumption chart

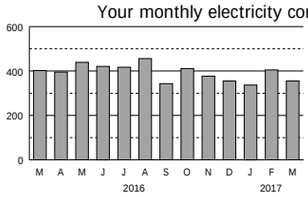

Avg Monthly Usage : 393.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.05		
Less : VAT	269.02		
Amount Net of VAT	3,483.03		
Less: BIR 2306	112.09		
BIR 2307	66.28	VATable Sales	3,483.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,304.66	VAT Zero Rated Sales	0.00
Add : VAT	269.02	VAT Amount	269.02
TOTAL AMOUNT DUE	3,573.68	TOTAL SALES	3,752.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2380/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097814584045

Collection Ref. Code : 1819-74-998-3

Account ID : 0974430000-6

Customer Name : RUELAN,ESTANISLAO (M2) R

Meter Number : MTR1129344

Period : Feb 2017

Premise Address : A.S. FORTUNA ST.,,BAKILID,MANDAUE CITY

TOTAL AMOUNT DUE : 8,234.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09744300006 BC09/420.6/2380/0/21/03-14-2017/75 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987507779521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897830

98744300009

Date : 03-14-2017

BC09/420.6/2390/0216612/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874430000-9

Collection Ref. Code : 1819-74-926-6

Customer Information----------

Name : RUELAN,ESTANISLAO (M1) R

Premise Address : A.S. FORTUNA ST.,,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406757GS6	Pole No	:	0216612
Serial No	:	2004200012	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1910
Period From	:	02-13-2017	Prev Rdg	:	1439
No of Days	:	28	Diff Rdg	:	471
Avg kWh/day	:	16.82	Registered	:	471
Conn Load	:	2812	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,676.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,193.45
Transmission Charge	0.7381/kWh	347.65
System Loss Charge	0.6693/kWh	315.24
Sub-Total		2,856.34
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,677.00	113.54
Sub-Total		158.81
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		142.79
Transmission		10.49
System Loss		18.83
Distribution		162.32
Others		21.68
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		602.34
CURRENT BILL - MARCH 2017		4,970.16
TOTAL AMOUNT DUE		10,646.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 10,254.26

Your monthly electricity consumption chart

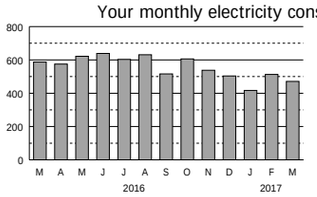

Avg Monthly Usage : 555.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,970.16		
Less : VAT	356.11		
Amount Net of VAT	4,614.05		
Less: BIR 2306	148.38		
BIR 2307	87.79	VATable Sales	4,614.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,377.88	VAT Zero Rated Sales	0.00
Add : VAT	356.11	VAT Amount	356.11
TOTAL AMOUNT DUE	4,733.99	TOTAL SALES	4,970.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2390/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987507779521

Collection Ref. Code	: 1819-74-926-6	Premise Address	: A.S. FORTUNA ST.,,BAKILID,MANDAUE CITY		
Account ID	: 9874430000-9				
Customer Name	: RUELAN,ESTANISLAO (M1) R	TOTAL AMOUNT DUE	: 10,646.92	Overdue Bill	: 1
Meter Number	: 406757GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98744300009

BC09/420.6/2390/0/21/03-14-2017/75

4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044745814458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889783

04483679835

Date : 03-14-2017

BC09/420.6/2393/0216626/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448367983-5

Collection Ref. Code : 1849-42-623-6

Customer Information----------

Name : RUELAN,OLIVIA BONTIA

Premise Address : M2,A.S. FORTUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1043830	Pole No	:	0216626
Serial No	:	125284722	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8641
Period From	:	02-13-2017	Prev Rdg	:	8393
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	588	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,852.50	77.05
Sub-Total		100.89
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		317.07
CURRENT BILL - MARCH 2017		2,556.04
TOTAL AMOUNT DUE		4,408.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,000.00

Your monthly electricity consumption chart

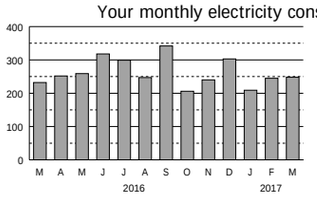

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.04		
Less : VAT	187.74		
Amount Net of VAT	2,368.30		
Less: BIR 2306	78.23		
BIR 2307	45.00	VATable Sales	2,368.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.07	VAT Zero Rated Sales	0.00
Add : VAT	187.74	VAT Amount	187.74
TOTAL AMOUNT DUE	2,432.81	TOTAL SALES	2,556.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2393/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044745814458

Collection Ref. Code	: 1849-42-623-6	Premise Address	: M2,A.S. FORTUNA ST.		
Account ID	: 0448367983-5				
Customer Name	: RUELAN,OLIVIA BONTIA	TOTAL AMOUNT DUE	: 4,408.69	Overdue Bill	: 1
Meter Number	: MTR1043830				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04483679835

BC09/420.6/2393/0/21/03-14-2017/75

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313206327144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893094

31393300004

Date : 03-14-2017

BC09/420.6/2450/0216626/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139330000-4

Collection Ref. Code : 1827-37-080-7

Customer Information----------

Name : SACEDOR,NESTOR S

Premise Address : BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257603GS6	Pole No	:	0216626
Serial No	:	47746341	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23974
Period From	:	02-13-2017	Prev Rdg	:	23819
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,959.00	119.18
Sub-Total		134.08
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		207.34
CURRENT BILL - MARCH 2017		1,679.60
TOTAL AMOUNT DUE		3,731.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 3,907.00

Your monthly electricity consumption chart

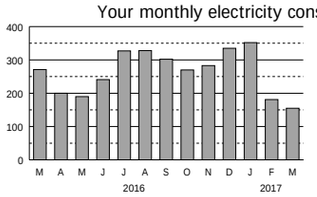

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.60		
Less : VAT	126.13		
Amount Net of VAT	1,553.47		
Less: BIR 2306	52.56		
BIR 2307	29.59	VATable Sales	1,553.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.32	VAT Zero Rated Sales	0.00
Add : VAT	126.13	VAT Amount	126.13
TOTAL AMOUNT DUE	1,597.45	TOTAL SALES	1,679.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2450/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313206327144

Collection Ref. Code	: 1827-37-080-7	Premise Address	: BAKILID,MANDAUE CITY		
Account ID	: 3139330000-4				
Customer Name	: SACEDOR,NESTOR S	TOTAL AMOUNT DUE	: 3,731.49	Overdue Bill	: 1
Meter Number	: 257603GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31393300004 BC09/420.6/2450/0/21/03-14-2017/75 4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287848589445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898614

28716300000

Date : 03-14-2017

BC09/420.6/2460/0216626/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871630000-0

Collection Ref. Code : 1829-40-890-9

Customer Information----------

Name : BINONDO,ROMULO OPENGO

Premise Address : A S FORTUNA ST BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255148GS6	Pole No	:	0216626
Serial No	:	44662114	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12943
Period From	:	02-13-2017	Prev Rdg	:	12911
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 135.58
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - MARCH 2017		172.75
TOTAL AMOUNT DUE		399.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 500.00

Your monthly electricity consumption chart

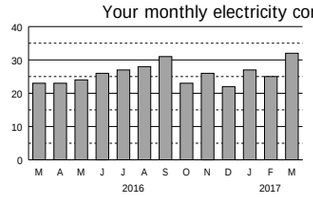

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.75		
Less : VAT	12.14		
Amount Net of VAT	160.61		
Less: BIR 2306	5.06		
BIR 2307	2.91	VATable Sales	160.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.64	VAT Zero Rated Sales	0.00
Add : VAT	12.14	VAT Amount	12.14
TOTAL AMOUNT DUE	164.78	TOTAL SALES	172.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2460/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287848589445

Collection Ref. Code	: 1829-40-890-9	Premise Address	: A S FORTUNA ST BAKILID,MANDAUE CITY		
Account ID	: 2871630000-0				
Customer Name	: BINONDO,ROMULO OPENGO	TOTAL AMOUNT DUE	: 399.57	Overdue Bill	: 2
Meter Number	: 255148GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28716300000 BC09/420.6/2460/0/21/03-14-2017/75 4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637720853533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883774

63726300005

Date : 03-14-2017

BC09/420.6/2570/0216633/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372630000-5

Collection Ref. Code : 1829-44-656-8

Customer Information----------

Name : RUELAN,EDUARDO R

Premise Address : A S FORTUNA ST BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257610GS6	Pole No	:	0216633
Serial No	:	42551133	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15530
Period From	:	02-13-2017	Prev Rdg	:	15461
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 110.24
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		75.88
CURRENT BILL - MARCH 2017		564.10
TOTAL AMOUNT DUE		1,036.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 832.00

Your monthly electricity consumption chart

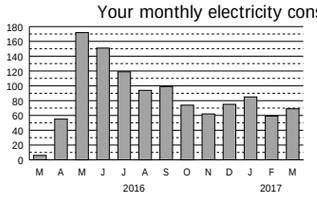

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.10		
Less : VAT	40.57		
Amount Net of VAT	523.53		
Less: BIR 2306	16.90		
BIR 2307	9.81	VATable Sales	523.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.82	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	537.39	TOTAL SALES	564.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2570/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637720853533

Collection Ref. Code	: 1829-44-656-8	Premise Address	: A S FORTUNA ST BAKILID,MANDAUE CITY
Account ID	: 6372630000-5		
Customer Name	: RUELAN,EDUARDO R	TOTAL AMOUNT DUE	: 1,036.41 Overdue Bill : 1
Meter Number	: 257610GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63726300005 BC09/420.6/2570/0/21/03-14-2017/75 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522187000713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898507

52236300001

Date : 03-14-2017

BC09/420.6/2610/0216633/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223630000-1

Collection Ref. Code : 1837-65-671-1

Customer Information----------

Name : RUELAN,CORAZON

Premise Address : BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257621GS6	Pole No	:	0216633
Serial No	:	48403833	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23950
Period From	:	02-13-2017	Prev Rdg	:	23740
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,751.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,944.00	98.88
Sub-Total		119.06
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		272.84
CURRENT BILL - MARCH 2017		2,203.13
TOTAL AMOUNT DUE		4,955.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 2,192.00

Your monthly electricity consumption chart

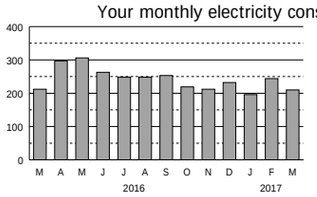

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.13		
Less : VAT	163.14		
Amount Net of VAT	2,039.99		
Less: BIR 2306	67.98		
BIR 2307	38.80	VATable Sales	2,039.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.21	VAT Zero Rated Sales	0.00
Add : VAT	163.14	VAT Amount	163.14
TOTAL AMOUNT DUE	2,096.35	TOTAL SALES	2,203.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2610/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522187000713

Collection Ref. Code : 1837-65-671-1

Account ID : 5223630000-1

Customer Name : RUELAN,CORAZON

Meter Number : 257621GS6

Period : Feb 2017

Premise Address : BAKILID,MANDAUE CITY

TOTAL AMOUNT DUE : 4,955.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52236300001

BC09/420.6/2610/0/21/03-14-2017/75

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662883542155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904858

66295300009

Date : 03-14-2017

BC09/420.6/2690/0216696/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6629530000-9

Collection Ref. Code : 1827-50-485-4

Customer Information----------

Name : VILLAFRANCA,ERLINDA C

Premise Address : 145 A.S.FORTUNA ST.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128018WS6	Pole No	:	0216696
Serial No	:	68818620	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26658
Period From	:	02-13-2017	Prev Rdg	:	26572
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 53.97
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.07
CURRENT BILL - MARCH 2017		792.79
TOTAL AMOUNT DUE		1,818.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,048.00

Your monthly electricity consumption chart

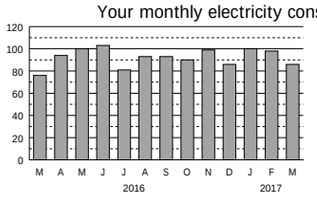

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.79		
Less : VAT	57.64		
Amount Net of VAT	735.15		
Less: BIR 2306	24.01		
BIR 2307	13.88	VATable Sales	735.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.26	VAT Zero Rated Sales	0.00
Add : VAT	57.64	VAT Amount	57.64
TOTAL AMOUNT DUE	754.90	TOTAL SALES	792.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2690/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662883542155

Collection Ref. Code	: 1827-50-485-4	Premise Address	: 145 A.S.FORTUNA ST.,MANDAUE CITY		
Account ID	: 6629530000-9				
Customer Name	: VILLAFRANCA,ERLINDA C	TOTAL AMOUNT DUE	: 1,818.03	Overdue Bill	: 1
Meter Number	: 128018WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66295300009 BC09/420.6/2690/0/21/03-14-2017/75 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649300100071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894033

64915300004

Date : 03-14-2017

BC09/420.6/2710/0216696/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491530000-4

Collection Ref. Code : 1839-29-416-7

Customer Information----------

Name : BASCO,DOMINADOR

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136779	Pole No	:	0216696
Serial No	:	40093153	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8510
Period From	:	02-13-2017	Prev Rdg	:	7678
No of Days	:	28	Diff Rdg	:	832
Avg kWh/day	:	29.71	Registered	:	832
Conn Load	:	140	Billed kWh	:	832

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,757.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,874.62
Transmission Charge	0.4094/kWh	340.62
System Loss Charge	0.6734/kWh	560.27
Sub-Total		4,775.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		79.96
Government Charges		
Franchise Tax - Local		36.20
Value Added Tax		
Generation		252.22
Transmission		10.28
System Loss		34.59
Distribution		286.27
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.17
Sub-Total		1,029.86
CURRENT BILL - MARCH 2017		8,270.93
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		28,148.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 9,628.40

Your monthly electricity consumption chart

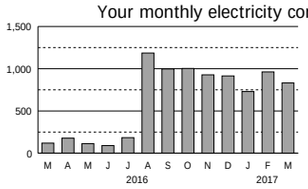

Avg Monthly Usage : 633.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,270.93		
Less : VAT	597.30		
Amount Net of VAT	7,673.63		
Less: BIR 2306	248.88		
BIR 2307	145.55	VATable Sales	7,673.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,279.20	VAT Zero Rated Sales	0.00
Add : VAT	597.30	VAT Amount	597.30
TOTAL AMOUNT DUE	7,876.50	TOTAL SALES	8,270.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/2710/0/21/03-14-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649300100071

Collection Ref. Code : 1839-29-416-7

Account ID : 6491530000-4

Customer Name : BASCO,DOMINADOR

Meter Number : MTR1136779

Period : Jan 2017 to Feb 2017

Premise Address : BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 28,148.86

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64915300004

BC09/420.6/2710/0/21/03-14-2017/75

4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548507638028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913680

5484095435

Date : 03-14-2017

BC09/465.2/1/0482562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484095435-5

Collection Ref. Code : 1859-92-569-3

Customer Information----------

Name : CABANERO,ANDRES BACUS JR.

Premise Address : HAWOD CMPD.,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038980	Pole No	:	0482562
Serial No	:	126814282	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3577
Period From	:	02-13-2017	Prev Rdg	:	3426
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	444	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,032.50	60.65
Sub-Total		75.17
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		195.04
CURRENT BILL - MARCH 2017		1,573.97
TOTAL AMOUNT DUE		3,206.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,400.00

Your monthly electricity consumption chart

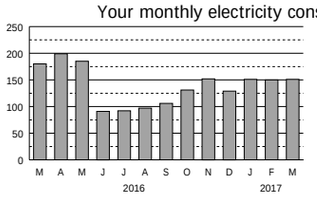

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.97		
Less : VAT	116.22		
Amount Net of VAT	1,457.75		
Less: BIR 2306	48.43		
BIR 2307	27.72	VATable Sales	1,457.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.60	VAT Zero Rated Sales	0.00
Add : VAT	116.22	VAT Amount	116.22
TOTAL AMOUNT DUE	1,497.82	TOTAL SALES	1,573.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548507638028

Collection Ref. Code	: 1859-92-569-3	Premise Address	: HAWOD CMPD.,BULACAO, TALISAY CITY		
Account ID	: 5484095435-5				
Customer Name	: CABANERO,ANDRES BACUS JR.	TOTAL AMOUNT DUE	: 3,206.59	Overdue Bill	: 1
Meter Number	: MTR1038980				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5484095435 BC09/465.2/1/0/31/03-14-2017/77 4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573417680603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910990

57354547168

Date : 03-14-2017

BC09/465.2/1/0495300/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735454716-8

Collection Ref. Code : 1859-22-641-8

Customer Information----------

Name : PABROA,SIXTO LAPINID JR.

Premise Address : NATIONAL HIGHWAY,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182865	Pole No	:	0495300
Serial No	:	40128842	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	605
Period From	:	02-13-2017	Prev Rdg	:	471
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	444	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,449.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.7381/kWh	98.91
System Loss Charge	0.6693/kWh	89.69
Sub-Total		812.64
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		40.63
Transmission		2.99
System Loss		5.35
Distribution		46.61
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.41
CURRENT BILL - MARCH 2017(ESTIMATE)		1,414.33
TOTAL AMOUNT DUE		2,863.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

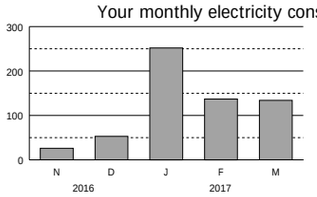

Avg Monthly Usage : 120.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.33		
Less : VAT	101.35		
Amount Net of VAT	1,312.98		
Less: BIR 2306	42.23		
BIR 2307	24.98	VATable Sales	1,312.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.77	VAT Zero Rated Sales	0.00
Add : VAT	101.35	VAT Amount	101.35
TOTAL AMOUNT DUE	1,347.12	TOTAL SALES	1,414.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573417680603

Collection Ref. Code	: 1859-22-641-8	Premise Address	: NATIONAL HIGHWAY,BULACAO, TALISAY CITY		
Account ID	: 5735454716-8				
Customer Name	: PABROA,SIXTO LAPINID JR.	TOTAL AMOUNT DUE	: 2,863.83	Overdue Bill	: 1
Meter Number	: MTR1182865				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57354547168

BC09/465.2/1/0/31/03-14-2017/77

4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442862846957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911151

44223100007

Date : 03-14-2017

BC09/465.2/100/0474742/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422310000-7

Collection Ref. Code : 1817-20-266-9

Customer Information----------

Name : ENRIQUEZ,JESUSA

Premise Address : NEW FRONTIER BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	218170WS6	Pole No	:	0474742
Serial No	:	49147974	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43958
Period From	:	02-13-2017	Prev Rdg	:	43717
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		85.05
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		306.52
CURRENT BILL - MARCH 2017		2,469.43
TOTAL AMOUNT DUE		5,563.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,093.80

Your monthly electricity consumption chart

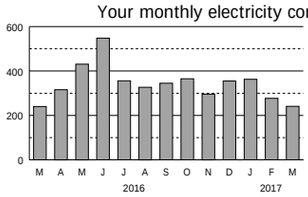

Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.43		
Less : VAT	180.90		
Amount Net of VAT	2,288.53		
Less: BIR 2306	75.37		
BIR 2307	43.47	VATable Sales	2,288.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.69	VAT Zero Rated Sales	0.00
Add : VAT	180.90	VAT Amount	180.90
TOTAL AMOUNT DUE	2,350.59	TOTAL SALES	2,469.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/100/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442862846957

Collection Ref. Code	: 1817-20-266-9	Premise Address	: NEW FRONTIER BULACAO,TALISAY		
Account ID	: 4422310000-7				
Customer Name	: ENRIQUEZ,JESUSA	TOTAL AMOUNT DUE	: 5,563.23	Overdue Bill	: 1
Meter Number	: 218170WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44223100007

BC09/465.2/100/0/31/03-14-2017/77

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375958755947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911513

37520248974

Date : 03-14-2017

BC09/465.2/115/0474721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752024897-4

Collection Ref. Code : 1851-21-953-6

Customer Information----------

Name : LAWAS,STEVE IAN OBLENDA

Premise Address : 807 NEW FRONTIER VILLAGE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	541552 GS6	Pole No	:	0474721
Serial No	:	56088541	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12813
Period From	:	02-13-2017	Prev Rdg	:	12626
No of Days	:	28	Diff Rdg	:	187
Avg kWh/day	:	6.68	Registered	:	187
Conn Load	:	472	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		64.73
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		237.83
CURRENT BILL - MARCH 2017		1,915.97
TOTAL AMOUNT DUE		4,254.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,640.08

Your monthly electricity consumption chart

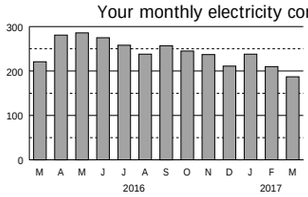

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.97		
Less : VAT	140.35		
Amount Net of VAT	1,775.62		
Less: BIR 2306	58.47		
BIR 2307	33.73	VATable Sales	1,775.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.42	VAT Zero Rated Sales	0.00
Add : VAT	140.35	VAT Amount	140.35
TOTAL AMOUNT DUE	1,823.77	TOTAL SALES	1,915.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/115/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375958755947

Collection Ref. Code	: 1851-21-953-6	Premise Address	: 807 NEW FRONTIER VILLAGE,BULACAO,TALISAY		
Account ID	: 3752024897-4				
Customer Name	: LAWAS,STEVE IAN OBLENDA	TOTAL AMOUNT DUE	: 4,254.01	Overdue Bill	: 1
Meter Number	: 541552 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37520248974

BC09/465.2/115/0/31/03-14-2017/77

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742403663313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911451

74223100004

Date : 03-14-2017

BC09/465.2/120/0474721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422310000-4

Collection Ref. Code : 1817-20-284-7

Customer Information----------

Name : LAWAS,GILDA V

Premise Address : NEW FRONTIER VILLAGE,BULACAO

TIN :

Metering Information----------

Meter No	:	426132GS6	Pole No	:	0474721
Serial No	:	68706479	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39796
Period From	:	02-13-2017	Prev Rdg	:	39541
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	240	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,189.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,189.00	63.78
Sub-Total		88.29
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		324.11
CURRENT BILL - MARCH 2017		2,610.69
TOTAL AMOUNT DUE		5,799.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,491.00

Your monthly electricity consumption chart

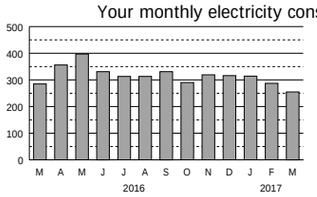

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.69		
Less : VAT	191.19		
Amount Net of VAT	2,419.50		
Less: BIR 2306	79.66		
BIR 2307	45.96	VATable Sales	2,419.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.88	VAT Zero Rated Sales	0.00
Add : VAT	191.19	VAT Amount	191.19
TOTAL AMOUNT DUE	2,485.07	TOTAL SALES	2,610.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/120/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742403663313

Collection Ref. Code	: 1817-20-284-7	Premise Address	: NEW FRONTIER VILLAGE,BULACAO		
Account ID	: 7422310000-4				
Customer Name	: LAWAS,GILDA V	TOTAL AMOUNT DUE	: 5,799.88	Overdue Bill	: 1
Meter Number	: 426132GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74223100004

BC09/465.2/120/0/31/03-14-2017/77

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789655334318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915623

78903100002

Date : 03-14-2017

BC09/465.2/150/0474714/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890310000-2

Collection Ref. Code : 1815-31-257-2

Customer Information----------

Name : FIGURACION,VISITACION W.

Premise Address : MING COURT SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041406	Pole No	:	0474714
Serial No	:	121760118	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11179
Period From	:	02-13-2017	Prev Rdg	:	10888
No of Days	:	28	Diff Rdg	:	291
Avg kWh/day	:	10.39	Registered	:	291
Conn Load	:	2828	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,812.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,813.00	96.26
Sub-Total		124.23
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		372.71
CURRENT BILL - MARCH 2017		3,004.86
TOTAL AMOUNT DUE		7,817.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,877.54

Your monthly electricity consumption chart

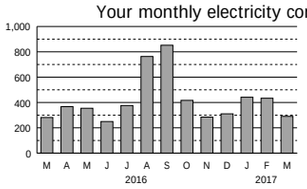

Avg Monthly Usage : 417.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.86		
Less : VAT	220.92		
Amount Net of VAT	2,783.94		
Less: BIR 2306	92.04		
BIR 2307	52.91	VATable Sales	2,783.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,638.99	VAT Zero Rated Sales	0.00
Add : VAT	220.92	VAT Amount	220.92
TOTAL AMOUNT DUE	2,859.91	TOTAL SALES	3,004.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/150/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789655334318

Collection Ref. Code	: 1815-31-257-2	Premise Address	: MING COURT SUBD.,BULACAO,TALISAY		
Account ID	: 7890310000-2				
Customer Name	: FIGURACION,VISITACION W.	TOTAL AMOUNT DUE	: 7,817.73	Overdue Bill	: 1
Meter Number	: MTR1041406				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78903100002

BC09/465.2/150/0/31/03-14-2017/77

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624657893722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916881

62473100006

Date : 03-14-2017

BC09/465.2/190/0474714/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247310000-6

Collection Ref. Code : 1843-30-839-8

Customer Information----------

Name : BRIONES,CESAR M

Premise Address : #812 NEW FRONTIER VILLAGE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	439254 GS6	Pole No	:	0474714
Serial No	:	96162442	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15639
Period From	:	02-13-2017	Prev Rdg	:	15239
No of Days	:	28	Diff Rdg	:	400
Avg kWh/day	:	14.29	Registered	:	400
Conn Load	:	1298	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,403.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 10,800.50	216.01
Sub-Total		254.46
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		32.76
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		522.58
CURRENT BILL - MARCH 2017		4,222.48
TOTAL AMOUNT DUE		9,625.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 5,397.00

Your monthly electricity consumption chart

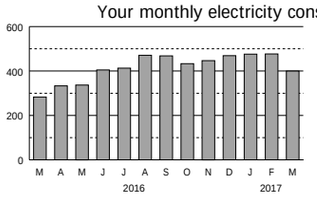

Avg Monthly Usage : 416.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,222.48		
Less : VAT	313.52		
Amount Net of VAT	3,908.96		
Less: BIR 2306	130.65		
BIR 2307	74.37	VATable Sales	3,908.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,703.94	VAT Zero Rated Sales	0.00
Add : VAT	313.52	VAT Amount	313.52
TOTAL AMOUNT DUE	4,017.46	TOTAL SALES	4,222.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/190/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624657893722

Collection Ref. Code	: 1843-30-839-8	Premise Address	: #812 NEW FRONTIER VILLAGE,BULACAO,TALISAY
Account ID	: 6247310000-6		
Customer Name	: BRIONES,CESAR M	TOTAL AMOUNT DUE	: 9,625.79 Overdue Bill : 1
Meter Number	: 439254 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62473100006 BC09/465.2/190/0/31/03-14-2017/77 4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052161684558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914714

05223100008

Date : 03-14-2017

BC09/465.2/210/0474791/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522310000-8

Collection Ref. Code : 1817-20-305-3

Customer Information----------

Name : CAPAROSO,CRISOLOGO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	294860SS6	Pole No	:	0474791
Serial No	:	32132162	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49330
Period From	:	02-13-2017	Prev Rdg	:	48907
No of Days	:	28	Diff Rdg	:	423
Avg kWh/day	:	15.11	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,172.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,969.91
Transmission Charge	0.4094/kWh	173.18
System Loss Charge	0.6734/kWh	284.85
Sub-Total		2,427.94
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,172.00	123.44
Sub-Total		164.10
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		128.24
Transmission		5.23
System Loss		17.58
Distribution		145.84
Others		21.98
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		539.43
CURRENT BILL - MARCH 2017		4,346.79
TOTAL AMOUNT DUE		10,518.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 7,250.00

Your monthly electricity consumption chart

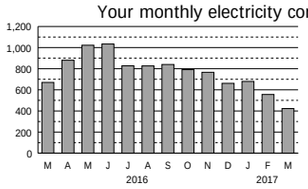

Avg Monthly Usage : 767.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,346.79		
Less : VAT	318.87		
Amount Net of VAT	4,027.92		
Less: BIR 2306	132.86		
BIR 2307	76.53	VATable Sales	4,027.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,818.53	VAT Zero Rated Sales	0.00
Add : VAT	318.87	VAT Amount	318.87
TOTAL AMOUNT DUE	4,137.40	TOTAL SALES	4,346.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/210/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052161684558

Collection Ref. Code	: 1817-20-305-3	Premise Address	: BULACAO TALISAY		
Account ID	: 0522310000-8				
Customer Name	: CAPAROSO,CRISOLOGO	TOTAL AMOUNT DUE	: 10,518.82	Overdue Bill	: 1
Meter Number	: 294860SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05223100008 BC09/465.2/210/0/31/03-14-2017/77 4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407427061586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911388

40714100001

Date : 03-14-2017

BC09/465.2/230/0474931/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071410000-1

Collection Ref. Code : 1823-23-779-7

Customer Information----------

Name : PRADO,REGINA

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	260593GS6	Pole No	:	0474931
Serial No	:	45935188	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21372
Period From	:	02-13-2017	Prev Rdg	:	21305
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	1170	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 108.50
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.50
CURRENT BILL - MARCH 2017		546.28
TOTAL AMOUNT DUE		934.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 686.98

Your monthly electricity consumption chart

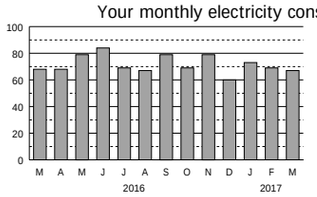

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.28		
Less : VAT	39.23		
Amount Net of VAT	507.05		
Less: BIR 2306	16.34		
BIR 2307	9.50	VATable Sales	507.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.21	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	520.44	TOTAL SALES	546.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/230/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407427061586

Collection Ref. Code	: 1823-23-779-7	Premise Address	: BULACAO,TALISAY		
Account ID	: 4071410000-1				
Customer Name	: PRADO,REGINA	TOTAL AMOUNT DUE	: 934.11	Overdue Bill	: 1
Meter Number	: 260593GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40714100001 BC09/465.2/230/0/31/03-14-2017/77 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617130849632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914349

61713446385

Date : 03-14-2017

BC09/465.2/310/0474903/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171344638-5

Collection Ref. Code : 1857-94-644-8

Customer Information----------

Name : JORNADAL,CATALINO GAGNAO

Premise Address : MINGCOURT COMPD,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	209527WS6	Pole No	:	0474903
Serial No	:	48233312	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38944
Period From	:	02-13-2017	Prev Rdg	:	38725
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	888	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		72.44
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		277.99
CURRENT BILL - MARCH 2017		2,239.06
TOTAL AMOUNT DUE		4,808.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,360.74

Your monthly electricity consumption chart

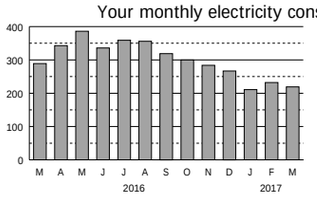

Avg Monthly Usage : 300.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.06		
Less : VAT	163.85		
Amount Net of VAT	2,075.21		
Less: BIR 2306	68.26		
BIR 2307	39.42	VATable Sales	2,075.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.53	VAT Zero Rated Sales	0.00
Add : VAT	163.85	VAT Amount	163.85
TOTAL AMOUNT DUE	2,131.38	TOTAL SALES	2,239.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/310/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617130849632

Collection Ref. Code	: 1857-94-644-8	Premise Address	: MINGCOURT COMPD,BULACAO,TALISAY CITY		
Account ID	: 6171344638-5				
Customer Name	: JORNADAL,CATALINO GAGNAO	TOTAL AMOUNT DUE	: 4,808.89	Overdue Bill	: 1
Meter Number	: 209527WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61713446385

BC09/465.2/310/0/31/03-14-2017/77

4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585720296817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915176

58583100001

Date : 03-14-2017

BC09/465.2/340/0474875/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858310000-1

Collection Ref. Code : 1843-36-506-5

Customer Information----------

Name : TURA,SOCORRO C

Premise Address : 744 MINGCORT,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119996	Pole No	:	0474875
Serial No	:	40075054	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1026
Period From	:	02-13-2017	Prev Rdg	:	901
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	522	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		965.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.7381/kWh	92.26
System Loss Charge	0.6693/kWh	83.66
Sub-Total		758.05
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 965.00	19.30
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		37.90
Transmission		2.78
System Loss		4.99
Distribution		43.52
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.95
CURRENT BILL - MARCH 2017		1,310.98
TOTAL AMOUNT DUE		2,276.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 48.46

Your monthly electricity consumption chart

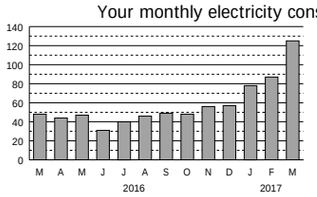

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.98		
Less : VAT	93.64		
Amount Net of VAT	1,217.34		
Less: BIR 2306	39.03		
BIR 2307	23.16	VATable Sales	1,217.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.15	VAT Zero Rated Sales	0.00
Add : VAT	93.64	VAT Amount	93.64
TOTAL AMOUNT DUE	1,248.79	TOTAL SALES	1,310.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/340/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585720296817

Collection Ref. Code	: 1843-36-506-5	Premise Address	: 744 MINGCORT,BULACAO,TALISAY		
Account ID	: 5858310000-1				
Customer Name	: TURA,SOCORRO C	TOTAL AMOUNT DUE	: 2,276.17	Overdue Bill	: 1
Meter Number	: MTR1119996				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58583100001 BC09/465.2/340/0/31/03-14-2017/77 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689299949069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916365

68933100007

Date : 03-14-2017

BC09/465.2/410/0474861/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893310000-7

Collection Ref. Code : 1837-84-821-1

Customer Information----------

Name : ARANETA,ANTONIO JR.

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070265	Pole No	:	0474861
Serial No	:	125285182	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26147
Period From	:	02-13-2017	Prev Rdg	:	25574
No of Days	:	28	Diff Rdg	:	573
Avg kWh/day	:	20.46	Registered	:	573
Conn Load	:	910	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,431.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,668.46
Transmission Charge	0.4094/kWh	234.59
System Loss Charge	0.6734/kWh	385.86
Sub-Total		3,288.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,431.00	148.62
Sub-Total		203.69
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		173.72
Transmission		7.09
System Loss		23.81
Distribution		197.34
Others		27.53
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		728.15
CURRENT BILL - MARCH 2017		5,865.27
TOTAL AMOUNT DUE		13,296.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 11,076.84

Your monthly electricity consumption chart

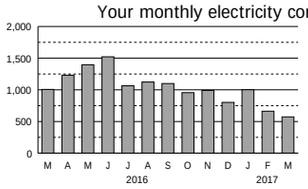

Avg Monthly Usage : 1,032.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,865.27		
Less : VAT	429.49		
Amount Net of VAT	5,435.78		
Less: BIR 2306	178.97		
BIR 2307	103.26	VATable Sales	5,435.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,153.55	VAT Zero Rated Sales	0.00
Add : VAT	429.49	VAT Amount	429.49
TOTAL AMOUNT DUE	5,583.04	TOTAL SALES	5,865.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/410/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689299949069

Collection Ref. Code	: 1837-84-821-1	Premise Address	: BULACAO TALISAY		
Account ID	: 6893310000-7				
Customer Name	: ARANETA,ANTONIO JR.	TOTAL AMOUNT DUE	: 13,296.29	Overdue Bill	: 1
Meter Number	: MTR1070265				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68933100007

BC09/465.2/410/0/31/03-14-2017/77

4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323281383596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917412

32373100000

Date : 03-14-2017

BC09/465.2/440/0474833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237310000-0

Collection Ref. Code : 1843-30-308-6

Customer Information----------

Name : GALVEZ,MARICOR BELDAD

Premise Address : LOT 18 BLK 1 MINGCOURT SUBD., CANDULAWAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	258585GS6	Pole No	:	0474833
Serial No	:	42039737	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15562
Period From	:	02-13-2017	Prev Rdg	:	15415
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	1814	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.12
CURRENT BILL - MARCH 2017		1,507.48
TOTAL AMOUNT DUE		3,351.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,370.00

Your monthly electricity consumption chart

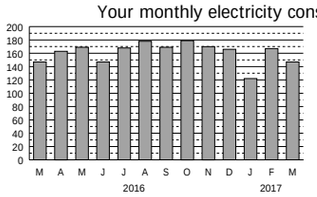

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.48		
Less : VAT	110.48		
Amount Net of VAT	1,397.00		
Less: BIR 2306	46.05		
BIR 2307	26.54	VATable Sales	1,397.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.41	VAT Zero Rated Sales	0.00
Add : VAT	110.48	VAT Amount	110.48
TOTAL AMOUNT DUE	1,434.89	TOTAL SALES	1,507.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/440/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323281383596

Collection Ref. Code	: 1843-30-308-6	Premise Address	: LOT 18 BLK 1 MINGCOURT SUBD., CANDULAWAN,BULACAO,TALISAY		
Account ID	: 3237310000-0				
Customer Name	: GALVEZ,MARICOR BELDAD	TOTAL AMOUNT DUE	: 3,351.00	Overdue Bill	: 1
Meter Number	: 258585GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32373100000

BC09/465.2/440/0/31/03-14-2017/77

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332040685245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919686

33263100001

Date : 03-14-2017

BC09/465.2/450/0474833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326310000-1

Collection Ref. Code : 1829-87-869-7

Customer Information----------

Name : IGNACIO,WILLIAM F

Premise Address : MINGCOURT VILLAGE,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	544086 GS6	Pole No	:	0474833
Serial No	:	60938468	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	48152
Period From	:	02-13-2017	Prev Rdg	:	47442
No of Days	:	28	Diff Rdg	:	710
Avg kWh/day	:	25.36	Registered	:	710
Conn Load	:	230	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,009.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,306.47
Transmission Charge	0.4094/kWh	290.67
System Loss Charge	0.6734/kWh	478.11
Sub-Total		4,075.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	68.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 10,009.00	200.18
Sub-Total		268.42
Government Charges		
Franchise Tax - Local		31.90
Value Added Tax		
Generation		215.23
Transmission		8.77
System Loss		29.51
Distribution		244.38
Others		36.04
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		904.08
CURRENT BILL - MARCH 2017		7,284.28
TOTAL AMOUNT DUE		17,293.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 11,651.96

Your monthly electricity consumption chart

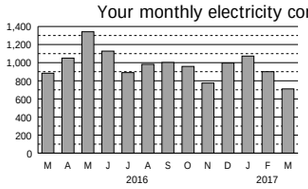

Avg Monthly Usage : 976.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,284.28		
Less : VAT	533.93		
Amount Net of VAT	6,750.35		
Less: BIR 2306	222.47		
BIR 2307	128.24	VATable Sales	6,750.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,399.64	VAT Zero Rated Sales	0.00
Add : VAT	533.93	VAT Amount	533.93
TOTAL AMOUNT DUE	6,933.57	TOTAL SALES	7,284.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/450/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332040685245

Collection Ref. Code	: 1829-87-869-7	Premise Address	: MINGCOURT VILLAGE,BULACAO TALISAY
Account ID	: 3326310000-1		
Customer Name	: IGNACIO,WILLIAM F	TOTAL AMOUNT DUE	: 17,293.44 Overdue Bill : 1
Meter Number	: 544086 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33263100001 BC09/465.2/450/0/31/03-14-2017/77 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228299184506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919169

22813100009

Date : 03-14-2017

BC09/465.2/540/0474910/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2281310000-9

Collection Ref. Code : 1837-38-470-3

Customer Information----------

Name : CHUNG,VAN ARNOLD U

Premise Address : ST JOSEPH STREET,MINGCOURT SUBDIVISION,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	476095GS6	Pole No	:	0474910
Serial No	:	56644786	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7808
Period From	:	02-13-2017	Prev Rdg	:	7707
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	1200	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.11
CURRENT BILL - MARCH 2017		1,040.55
TOTAL AMOUNT DUE		2,441.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,532.00

Your monthly electricity consumption chart

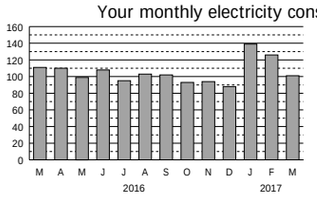

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.55		
Less : VAT	76.44		
Amount Net of VAT	964.11		
Less: BIR 2306	31.84		
BIR 2307	18.32	VATable Sales	964.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.95	VAT Zero Rated Sales	0.00
Add : VAT	76.44	VAT Amount	76.44
TOTAL AMOUNT DUE	990.39	TOTAL SALES	1,040.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/540/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228299184506

Collection Ref. Code	: 1837-38-470-3	Premise Address	: ST JOSEPH STREET,MINGCOURT SUBDIVISION,BULACAO TALISAY		
Account ID	: 2281310000-9				
Customer Name	: CHUNG,VAN ARNOLD U	TOTAL AMOUNT DUE	: 2,441.33	Overdue Bill	: 1
Meter Number	: 476095GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22813100009

BC09/465.2/540/0/31/03-14-2017/77

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052608768789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914601

05213100000

Date : 03-14-2017

BC09/465.2/560/0474840/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521310000-0

Collection Ref. Code : 1827-32-272-1

Customer Information----------

Name : ZAFRA,ZEL T

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074022	Pole No	:	0474840
Serial No	:	40040657	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2426
Period From	:	02-13-2017	Prev Rdg	:	2330
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	1600	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		- 20.67
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.20
CURRENT BILL - MARCH 2017		927.23
TOTAL AMOUNT DUE		1,970.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,299.55

Your monthly electricity consumption chart

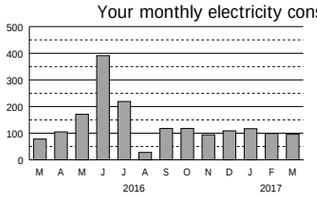

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.23		
Less : VAT	67.43		
Amount Net of VAT	859.80		
Less: BIR 2306	28.09		
BIR 2307	16.28	VATable Sales	859.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.43	VAT Zero Rated Sales	0.00
Add : VAT	67.43	VAT Amount	67.43
TOTAL AMOUNT DUE	882.86	TOTAL SALES	927.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/560/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052608768789

Collection Ref. Code	: 1827-32-272-1	Premise Address	: BULACAO TALISAY		
Account ID	: 0521310000-0				
Customer Name	: ZAFRA,ZEL T	TOTAL AMOUNT DUE	: 1,970.80	Overdue Bill	: 1
Meter Number	: MTR1074022				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05213100000 BC09/465.2/560/0/31/03-14-2017/77 4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723288444935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915785

72323100007

Date : 03-14-2017

BC09/465.2/590/0474784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232310000-7

Collection Ref. Code : 1817-32-314-8

Customer Information----------

Name : MABALCON,RUPERTO TM B

Premise Address : NEW FRONTIER SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106793	Pole No	:	0474784
Serial No	:	129126904	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5306
Period From	:	02-13-2017	Prev Rdg	:	5137
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	300	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,440.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.7381/kWh	124.74
System Loss Charge	0.6693/kWh	113.11
Sub-Total		1,024.88
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,441.00	68.82
Sub-Total		85.06
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		51.23
Transmission		3.76
System Loss		6.75
Distribution		58.63
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		220.04
CURRENT BILL - MARCH 2017		1,818.53
TOTAL AMOUNT DUE		5,259.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

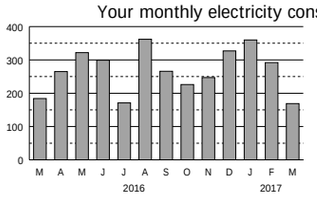

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.53		
Less : VAT	131.54		
Amount Net of VAT	1,686.99		
Less: BIR 2306	54.81		
BIR 2307	32.13	VATable Sales	1,686.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.05	VAT Zero Rated Sales	0.00
Add : VAT	131.54	VAT Amount	131.54
TOTAL AMOUNT DUE	1,731.59	TOTAL SALES	1,818.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/590/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723288444935

Collection Ref. Code	: 1817-32-314-8	Premise Address	: NEW FRONTIER SUBD.,BULACAO,TALISAY		
Account ID	: 7232310000-7				
Customer Name	: MABALCON,RUPERTO TM B	TOTAL AMOUNT DUE	: 5,259.51	Overdue Bill	: 1
Meter Number	: MTR1106793				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72323100007 BC09/465.2/590/0/31/03-14-2017/77 4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033638354600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919019

03319494716

Date : 03-14-2017

BC09/465.2/631/0474784/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331949471-6

Collection Ref. Code : 1863-47-380-7

Customer Information----------

Name : GOMEZ,BERNARDO COLLANTES

Premise Address : M2 NEW FRONTIER VILL.,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1133433	Pole No	:	0474784
Serial No	:	40079332	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2318
Period From	:	02-13-2017	Prev Rdg	:	2180
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	436	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.94
CURRENT BILL - MARCH 2017		1,408.92
TOTAL AMOUNT DUE		2,846.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,676.86

Your monthly electricity consumption chart

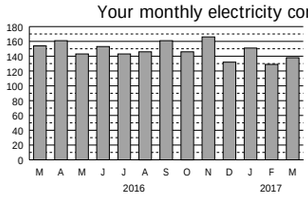

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.92		
Less : VAT	103.03		
Amount Net of VAT	1,305.89		
Less: BIR 2306	42.93		
BIR 2307	24.80	VATable Sales	1,305.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.16	VAT Zero Rated Sales	0.00
Add : VAT	103.03	VAT Amount	103.03
TOTAL AMOUNT DUE	1,341.19	TOTAL SALES	1,408.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/631/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033638354600

Collection Ref. Code	: 1863-47-380-7	Premise Address	: M2 NEW FRONTIER VILL.,BULACAO, TALISAY CITY		
Account ID	: 0331949471-6				
Customer Name	: GOMEZ,BERNARDO COLLANTES	TOTAL AMOUNT DUE	: 2,846.25	Overdue Bill	: 1
Meter Number	: MTR1133433				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03319494716

BC09/465.2/631/0/31/03-14-2017/77

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526116198605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917438

52693100001

Date : 03-14-2017

BC09/465.2/670/0474532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269310000-1

Collection Ref. Code : 1831-41-254-3

Customer Information----------

Name : ALEMANA,NOEL S TM

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	382215GS6	Pole No	:	0474532
Serial No	:	2003127562	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11754
Period From	:	02-13-2017	Prev Rdg	:	11674
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 84.91
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.94
CURRENT BILL - MARCH 2017		700.11
TOTAL AMOUNT DUE		1,652.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 987.97

Your monthly electricity consumption chart

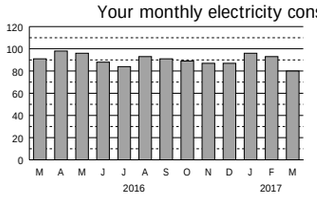

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.11		
Less : VAT	50.79		
Amount Net of VAT	649.32		
Less: BIR 2306	21.17		
BIR 2307	12.22	VATable Sales	649.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.93	VAT Zero Rated Sales	0.00
Add : VAT	50.79	VAT Amount	50.79
TOTAL AMOUNT DUE	666.72	TOTAL SALES	700.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/670/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526116198605

Collection Ref. Code	: 1831-41-254-3	Premise Address	: BULACAO TALISAY		
Account ID	: 5269310000-1				
Customer Name	: ALEMANA,NOEL S TM	TOTAL AMOUNT DUE	: 1,652.50	Overdue Bill	: 1
Meter Number	: 382215GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52693100001 BC09/465.2/670/0/31/03-14-2017/77 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971801024139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910458

97113100008

Date : 03-14-2017

BC09/465.2/680/0474532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711310000-8

Collection Ref. Code : 1815-87-092-3

Customer Information----------

Name : ALEMANA,MILA TM M

Premise Address : STA CATALINA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	382180GS6	Pole No	:	0474532
Serial No	:	2003139151	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	44003
Period From	:	02-13-2017	Prev Rdg	:	43773
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	120	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		75.69
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		291.88
CURRENT BILL - MARCH 2017		2,350.82
TOTAL AMOUNT DUE		5,029.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,641.03

Your monthly electricity consumption chart

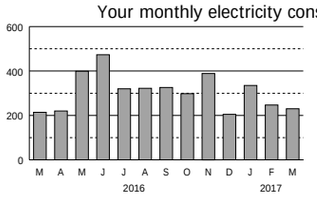

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.82		
Less : VAT	172.02		
Amount Net of VAT	2,178.80		
Less: BIR 2306	71.67		
BIR 2307	41.38	VATable Sales	2,178.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.75	VAT Zero Rated Sales	0.00
Add : VAT	172.02	VAT Amount	172.02
TOTAL AMOUNT DUE	2,237.77	TOTAL SALES	2,350.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/680/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971801024139

Collection Ref. Code	: 1815-87-092-3	Premise Address	: STA CATALINA SUBD.,BULACAO,TALISAY		
Account ID	: 9711310000-8				
Customer Name	: ALEMANA,MILA TM M	TOTAL AMOUNT DUE	: 5,029.87	Overdue Bill	: 1
Meter Number	: 382180GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97113100008

BC09/465.2/680/0/31/03-14-2017/77

4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618764195550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914799

61813100007

Date : 03-14-2017

BC09/465.2/690/0474532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181310000-7

Collection Ref. Code : 1837-37-557-7

Customer Information----------

Name : ROLLAN,RAQUELITO G

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	140337WS6	Pole No	:	0474532
Serial No	:	57822288	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	80411
Period From	:	02-13-2017	Prev Rdg	:	80307
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		30.12
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		131.82
CURRENT BILL - MARCH 2017		1,061.46
TOTAL AMOUNT DUE		2,068.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,120.00

Your monthly electricity consumption chart

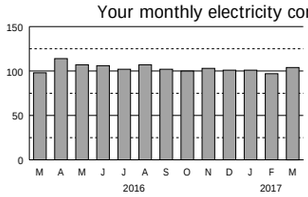

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.46		
Less : VAT	77.61		
Amount Net of VAT	983.85		
Less: BIR 2306	32.34		
BIR 2307	18.69	VATable Sales	983.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.82	VAT Zero Rated Sales	0.00
Add : VAT	77.61	VAT Amount	77.61
TOTAL AMOUNT DUE	1,010.43	TOTAL SALES	1,061.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/690/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618764195550

Collection Ref. Code	: 1837-37-557-7	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 6181310000-7				
Customer Name	: ROLLAN,RAQUELITO G	TOTAL AMOUNT DUE	: 2,068.09	Overdue Bill	: 1
Meter Number	: 140337WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61813100007

BC09/465.2/690/0/31/03-14-2017/77

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140569542146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911290

14024100001

Date : 03-14-2017

BC09/465.2/700/0474532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402410000-1

Collection Ref. Code : 1843-85-911-4

Customer Information----------

Name : DEJITO,CATHERINE C

Premise Address : #869 STA CATALINA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028413	Pole No	:	0474532
Serial No	:	121519073	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1632
Period From	:	02-13-2017	Prev Rdg	:	1540
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	513	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 23.09
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.98
CURRENT BILL - MARCH 2017		885.19
TOTAL AMOUNT DUE		1,721.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 969.00

Your monthly electricity consumption chart

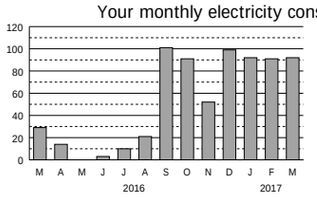

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.19		
Less : VAT	64.27		
Amount Net of VAT	820.92		
Less: BIR 2306	26.78		
BIR 2307	15.54	VATable Sales	820.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.60	VAT Zero Rated Sales	0.00
Add : VAT	64.27	VAT Amount	64.27
TOTAL AMOUNT DUE	842.87	TOTAL SALES	885.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/700/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140569542146

Collection Ref. Code	: 1843-85-911-4	Premise Address	: #869 STA CATALINA,BULACAO,TALISAY		
Account ID	: 1402410000-1				
Customer Name	: DEJITO,CATHERINE C	TOTAL AMOUNT DUE	: 1,721.89	Overdue Bill	: 1
Meter Number	: MTR1028413				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14024100001 BC09/465.2/700/0/31/03-14-2017/77 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205610936763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910964

20533100002

Date : 03-14-2017

BC09/465.2/770/0474700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053310000-2

Collection Ref. Code : 1817-81-293-9

Customer Information----------

Name : SUMAMPONG,BONIFACIO B

Premise Address : VILLA ESTELITA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	411717GS6	Pole No	:	0474700
Serial No	:	58442429	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4995
Period From	:	02-13-2017	Prev Rdg	:	4970
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.88
CURRENT BILL - MARCH 2017		97.58
TOTAL AMOUNT DUE		181.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 185.76

Your monthly electricity consumption chart

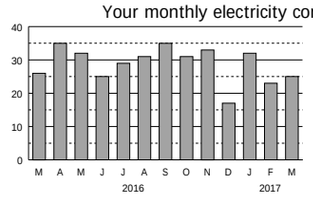

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.58		
Less : VAT	6.58		
Amount Net of VAT	91.00		
Less: BIR 2306	2.73		
BIR 2307	1.58	VATable Sales	91.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.69	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	93.27	TOTAL SALES	97.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/770/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205610936763

Collection Ref. Code	: 1817-81-293-9	Premise Address	: VILLA ESTELITA,BULACAO,TALISAY		
Account ID	: 2053310000-2				
Customer Name	: SUMAMPONG,BONIFACIO B	TOTAL AMOUNT DUE	: 181.81	Overdue Bill	: 1
Meter Number	: 411717GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20533100002

BC09/465.2/770/0/31/03-14-2017/77

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227811137596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918765

22723100008

Date : 03-14-2017

BC09/465.2/780/0474763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272310000-8

Collection Ref. Code : 1837-40-512-3

Customer Information----------

Name : CRUZ,PATRICIA DELA O.

Premise Address : OPP VILLA ESTELITA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	176347DS6	Pole No	:	0474763
Serial No	:	12928903	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11620
Period From	:	02-13-2017	Prev Rdg	:	11560
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 141.39
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.34
CURRENT BILL - MARCH 2017		442.01
TOTAL AMOUNT DUE		1,188.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 812.00

Your monthly electricity consumption chart

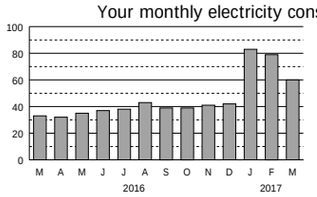

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.01		
Less : VAT	31.85		
Amount Net of VAT	410.16		
Less: BIR 2306	13.28		
BIR 2307	7.63	VATable Sales	410.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.25	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	421.10	TOTAL SALES	442.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/780/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227811137596

Collection Ref. Code	: 1837-40-512-3	Premise Address	: OPP VILLA ESTELITA,BULACAO,TALISAY		
Account ID	: 2272310000-8				
Customer Name	: CRUZ,PATRICIA DELA O.	TOTAL AMOUNT DUE	: 1,188.57	Overdue Bill	: 1
Meter Number	: 176347DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22723100008

BC09/465.2/780/0/31/03-14-2017/77

4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505229269778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910203

50533100009

Date : 03-14-2017

BC09/465.2/800/0474700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5053310000-9

Collection Ref. Code : 1817-82-173-3

Customer Information----------

Name : BAJO,RONALD S

Premise Address : VILLA ESTELITA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	327463 GS6	Pole No	:	0474700
Serial No	:	47299187	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2242
Period From	:	02-13-2017	Prev Rdg	:	2219
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 129.80
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.46
CURRENT BILL - MARCH 2017		90.48
TOTAL AMOUNT DUE		191.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 115.00

Your monthly electricity consumption chart

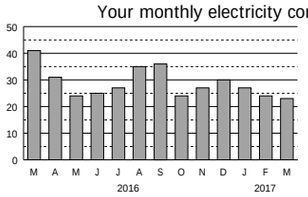

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.48		
Less : VAT	6.13		
Amount Net of VAT	84.35		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	84.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.32	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	86.45	TOTAL SALES	90.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/800/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505229269778

Collection Ref. Code	: 1817-82-173-3	Premise Address	: VILLA ESTELITA,BULACAO,TALISAY		
Account ID	: 5053310000-9				
Customer Name	: BAJO,RONALD S	TOTAL AMOUNT DUE	: 191.90	Overdue Bill	: 1
Meter Number	: 327463 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50533100009 BC09/465.2/800/0/31/03-14-2017/77 4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862895431998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86223100008

BILLING STATEMENT

1008917317

Date : 03-14-2017

BC09/465.2/810/0474700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622310000-8

Collection Ref. Code : 1817-21-221-4

Customer Information----------

Name : MANDAUE,ELCIV M

Premise Address : VILLA ESTELITA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	347336GS6	Pole No	:	0474700
Serial No	:	49054908	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7732
Period From	:	02-13-2017	Prev Rdg	:	7686
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 152.28
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.95
CURRENT BILL - MARCH 2017		292.32
TOTAL AMOUNT DUE		691.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 415.00

Your monthly electricity consumption chart

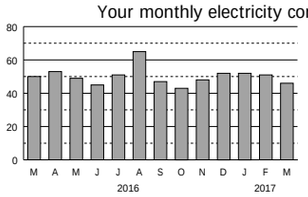

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.32		
Less : VAT	20.80		
Amount Net of VAT	271.52		
Less: BIR 2306	8.69		
BIR 2307	4.99	VATable Sales	271.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.84	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	278.64	TOTAL SALES	292.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/810/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862895431998

Collection Ref. Code	: 1817-21-221-4	Premise Address	: VILLA ESTELITA SUBD.,BULACAO,TALISAY		
Account ID	: 8622310000-8				
Customer Name	: MANDAUE,ELCIV M	TOTAL AMOUNT DUE	: 691.18	Overdue Bill	: 1
Meter Number	: 347336GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86223100008

BC09/465.2/810/0/31/03-14-2017/77

4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605578376888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910566

60554100002

Date : 03-14-2017

BC09/465.2/815/0474700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055410000-2

Collection Ref. Code : 1845-56-203-8

Customer Information----------

Name : CANOY,ROBERTO H

Premise Address : LOS FELIZ HOMES SUBD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	479514GS6	Pole No	:	0474700
Serial No	:	77036914	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6496
Period From	:	02-13-2017	Prev Rdg	:	6455
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	346	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 63.00	1.26
Sub-Total		- 141.80
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.48
CURRENT BILL - MARCH 2017		254.32
TOTAL AMOUNT DUE		317.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 420.00

Your monthly electricity consumption chart

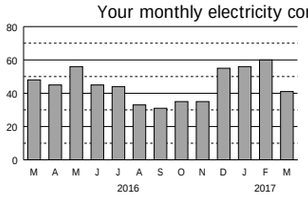

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.32		
Less : VAT	17.87		
Amount Net of VAT	236.45		
Less: BIR 2306	7.47		
BIR 2307	4.34	VATable Sales	236.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224.64	VAT Zero Rated Sales	0.00
Add : VAT	17.87	VAT Amount	17.87
TOTAL AMOUNT DUE	242.51	TOTAL SALES	254.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/815/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605578376888

Collection Ref. Code	: 1845-56-203-8	Premise Address	: LOS FELIZ HOMES SUBD,BULACAO,TALISAY		
Account ID	: 6055410000-2				
Customer Name	: CANOY,ROBERTO H	TOTAL AMOUNT DUE	: 317.10	Overdue Bill	: 1
Meter Number	: 479514GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60554100002

BC09/465.2/815/0/31/03-14-2017/77

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400490370031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908620

40024100006

Date : 03-14-2017

BC09/465.2/840/0474700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002410000-6

Collection Ref. Code : 1843-81-896-5

Customer Information----------

Name : DAYANGCO,VICTORIANO JR. D

Premise Address : LOS FELIS SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	393632GS6	Pole No	:	0474700
Serial No	:	2003161089	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17206
Period From	:	02-13-2017	Prev Rdg	:	17050
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	228	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.60
CURRENT BILL - MARCH 2017		1,600.04
TOTAL AMOUNT DUE		3,583.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,848.00

Your monthly electricity consumption chart

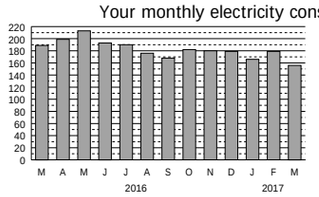

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.04		
Less : VAT	117.28		
Amount Net of VAT	1,482.76		
Less: BIR 2306	48.85		
BIR 2307	28.17	VATable Sales	1,482.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.74	VAT Zero Rated Sales	0.00
Add : VAT	117.28	VAT Amount	117.28
TOTAL AMOUNT DUE	1,523.02	TOTAL SALES	1,600.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/840/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400490370031

Collection Ref. Code	: 1843-81-896-5	Premise Address	: LOS FELIS SUBD.,BULACAO,TALISAY		
Account ID	: 4002410000-6				
Customer Name	: DAYANGCO,VICTORIANO JR. D	TOTAL AMOUNT DUE	: 3,583.75	Overdue Bill	: 1
Meter Number	: 393632GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40024100006

BC09/465.2/840/0/31/03-14-2017/77

4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893496763563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917334

89333100009

Date : 03-14-2017

BC09/465.2/850/0474651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933310000-9

Collection Ref. Code : 1817-53-575-7

Customer Information----------

Name : ESPINOSA,CLEODINA D

Premise Address : LITTLE BAGUIO,CANDULAWAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	484020GS6	Pole No	:	0474651
Serial No	:	69236823	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1915
Period From	:	02-13-2017	Prev Rdg	:	1892
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 130.30
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.39
CURRENT BILL - MARCH 2017		89.91
TOTAL AMOUNT DUE		166.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 50.00

Your monthly electricity consumption chart

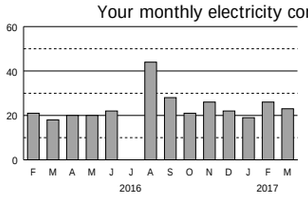

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.91		
Less : VAT	6.07		
Amount Net of VAT	83.84		
Less: BIR 2306	2.53		
BIR 2307	1.46	VATable Sales	83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.85	VAT Zero Rated Sales	0.00
Add : VAT	6.07	VAT Amount	6.07
TOTAL AMOUNT DUE	85.92	TOTAL SALES	89.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/850/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893496763563

Collection Ref. Code	: 1817-53-575-7	Premise Address	: LITTLE BAGUIO,CANDULAWAN,BULACAO,TALISAY
Account ID	: 8933310000-9		
Customer Name	: ESPINOSA,CLEODINA D	TOTAL AMOUNT DUE	: 166.53 Overdue Bill : 1
Meter Number	: 484020GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89333100009 BC09/465.2/850/0/31/03-14-2017/77 4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623442649423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916491

62323100008

Date : 03-14-2017

BC09/465.2/860/0474651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232310000-8

Collection Ref. Code : 1817-32-122-6

Customer Information----------

Name : ARANA,EUGENIO JR C

Premise Address : LITTLE BAGUIO,CADULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	393287GS6	Pole No	:	0474651
Serial No	:	49509360	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6524
Period From	:	02-13-2017	Prev Rdg	:	6508
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	300	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 135.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.56
CURRENT BILL - MARCH 2017		16.02
TOTAL AMOUNT DUE		139.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 551.00

Your monthly electricity consumption chart

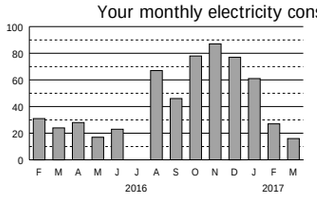

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.02		
Less : VAT	0.90		
Amount Net of VAT	15.12		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.60	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	15.50	TOTAL SALES	16.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/860/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623442649423

Collection Ref. Code	: 1817-32-122-6	Premise Address	: LITTLE BAGUIO,CADULAWAN,TALISAY		
Account ID	: 6232310000-8				
Customer Name	: ARANA,EUGENIO JR C	TOTAL AMOUNT DUE	: 139.09	Overdue Bill	: 1
Meter Number	: 393287GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62323100008

BC09/465.2/860/0/31/03-14-2017/77

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295309788582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29554100007

1008918624
Date : 03-14-2017
BC09/465.2/875/0474644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955410000-7
Collection Ref. Code : 1845-59-614-5

Customer Information----------
Name : DAYO,RODELYN C
Premise Address : SITIO LITTLE BAGUIO,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	480598GS6	Pole No	:	0474644
Serial No	:	77317537	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4259
Period From	:	02-13-2017	Prev Rdg	:	4233
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	136	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 145.92
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - MARCH 2017		102.45
TOTAL AMOUNT DUE		237.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 10, 2017 - 525.00

Your monthly electricity consumption chart

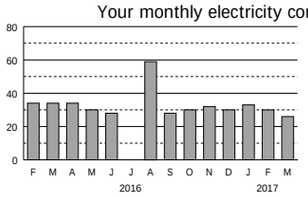

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.45		
Less : VAT	6.95		
Amount Net of VAT	95.50		
Less: BIR 2306	2.90		
BIR 2307	1.66	VATable Sales	95.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.94	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	97.89	TOTAL SALES	102.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/875/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295309788582

Collection Ref. Code	: 1845-59-614-5	Premise Address	: SITIO LITTLE BAGUIO,BULACAO,TALISAY		
Account ID	: 2955410000-7				
Customer Name	: DAYO,RODELYN C	TOTAL AMOUNT DUE	: 237.17	Overdue Bill	: 1
Meter Number	: 480598GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29554100007

BC09/465.2/875/0/31/03-14-2017/77

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965429429297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918995

96520954585

Date : 03-14-2017

BC09/465.2/880/0474644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652095458-5

Collection Ref. Code : 1859-90-395-9

Customer Information----------

Name : PARDONCILLO,RONALD BETONIO

Premise Address : CADULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032892	Pole No	:	0474644
Serial No	:	125291927	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	771
Period From	:	02-13-2017	Prev Rdg	:	751
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	122	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 167.86
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.69
CURRENT BILL - MARCH 2017		19.86
TOTAL AMOUNT DUE		228.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 316.00

Your monthly electricity consumption chart

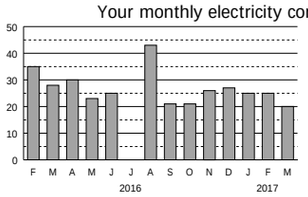

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.86		
Less : VAT	1.11		
Amount Net of VAT	18.75		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	18.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.11	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	19.22	TOTAL SALES	19.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/880/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965429429297

Collection Ref. Code	: 1859-90-395-9	Premise Address	: CADULAWAN,TALISAY		
Account ID	: 9652095458-5				
Customer Name	: PARDONCILLO,RONALD BETONIO	TOTAL AMOUNT DUE	: 228.58	Overdue Bill	: 2
Meter Number	: MTR1032892				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96520954585

BC09/465.2/880/0/31/03-14-2017/77

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284010232632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914952

28424100007

Date : 03-14-2017

BC09/465.2/890/0474644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842410000-7

Collection Ref. Code : 1811-35-794-6

Customer Information----------

Name : PARBA,MALGARITO B.

Premise Address : LITTLE BAGUIO,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041477	Pole No	:	0474644
Serial No	:	125282018	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1795
Period From	:	02-13-2017	Prev Rdg	:	1738
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 138.31
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.77
CURRENT BILL - MARCH 2017		415.72
TOTAL AMOUNT DUE		929.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 578.00

Your monthly electricity consumption chart

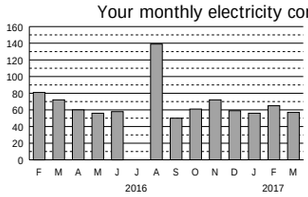

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.72		
Less : VAT	29.83		
Amount Net of VAT	385.89		
Less: BIR 2306	12.44		
BIR 2307	7.17	VATable Sales	385.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.28	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	396.11	TOTAL SALES	415.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/890/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284010232632

Collection Ref. Code	: 1811-35-794-6	Premise Address	: LITTLE BAGUIO,BULACAO,TALISAY
Account ID	: 2842410000-7		
Customer Name	: PARBA,MALGARITO B.	TOTAL AMOUNT DUE	: 929.46
Meter Number	: MTR1041477		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28424100007

BC09/465.2/890/0/31/03-14-2017/77

4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636197510849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910080

63674100001

Date : 03-14-2017

BC09/465.2/900/0474644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367410000-1

Collection Ref. Code : 1841-45-392-7

Customer Information----------

Name : LABAO,RODGIE B

Premise Address : LITTLE BAGUIO,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	276737GS6	Pole No	:	0474644
Serial No	:	47656661	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5354
Period From	:	02-13-2017	Prev Rdg	:	5311
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	170	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.72
Transmission Charge	0.4094/kWh	17.65
System Loss Charge	0.6734/kWh	29.02
Sub-Total		247.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.45
Supply Charge	0.4118/kWh	17.75
Metering Charge	0.6989/kWh	30.12
	5.00/month	5.00
Sub-Total		128.32
Others		
Subsidy on Lifeline Discount	-0.4 of 375.71	- 150.28
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 144.31
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.08
Transmission		0.53
System Loss		1.80
Distribution		15.40
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.72
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.34
Sub-Total		41.03
CURRENT BILL - MARCH 2017(ESTIMATE)		272.43
TOTAL AMOUNT DUE		570.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 134.08

Your monthly electricity consumption chart

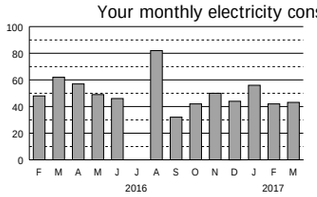

Avg Monthly Usage : 50.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.43		
Less : VAT	19.35		
Amount Net of VAT	253.08		
Less: BIR 2306	8.06		
BIR 2307	4.65	VATable Sales	253.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.37	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	259.72	TOTAL SALES	272.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/900/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636197510849

Collection Ref. Code	: 1841-45-392-7	Premise Address	: LITTLE BAGUIO,BULACAO,TALISAY		
Account ID	: 6367410000-1				
Customer Name	: LABAO,RODGIE B	TOTAL AMOUNT DUE	: 570.95	Overdue Bill	: 1
Meter Number	: 276737GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63674100001 BC09/465.2/900/0/31/03-14-2017/77 4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412024323022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913256

41263100004

Date : 03-14-2017

BC09/465.2/950/0474763/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126310000-4

Collection Ref. Code : 1829-86-860-8

Customer Information----------

Name : YAP,JIMMY V TM

Premise Address : LOZ FILEZ HOME BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106796	Pole No	:	0474763
Serial No	:	129126873	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3860
Period From	:	02-13-2017	Prev Rdg	:	3663
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	600	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,629.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.7381/kWh	145.41
System Loss Charge	0.6693/kWh	131.85
Sub-Total		1,194.69
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,630.00	52.60
Sub-Total		71.53
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		59.72
Transmission		4.39
System Loss		7.86
Distribution		68.24
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.91
CURRENT BILL - MARCH 2017		2,087.80
TOTAL AMOUNT DUE		4,717.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,817.00

Your monthly electricity consumption chart

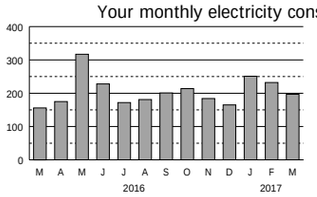

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.80		
Less : VAT	149.89		
Amount Net of VAT	1,937.91		
Less: BIR 2306	62.46		
BIR 2307	36.88	VATable Sales	1,937.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.57	VAT Zero Rated Sales	0.00
Add : VAT	149.89	VAT Amount	149.89
TOTAL AMOUNT DUE	1,988.46	TOTAL SALES	2,087.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/950/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412024323022

Collection Ref. Code	: 1829-86-860-8	Premise Address	: LOZ FILEZ HOME BULACAO,TALISAY		
Account ID	: 4126310000-4				
Customer Name	: YAP,JIMMY V TM	TOTAL AMOUNT DUE	: 4,717.64	Overdue Bill	: 1
Meter Number	: MTR1106796				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41263100004 BC09/465.2/950/0/31/03-14-2017/77 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174252948939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911147

17400824201

Date : 03-14-2017

BC09/465.2/965/1101051/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740082420-1

Collection Ref. Code : 1851-55-515-3

Customer Information----------

Name : PANIS,VICENTE ESCOBAL

Premise Address : LOS FELIZ SUBD.,BULACAO

TIN :

Metering Information----------

Meter No	:	408626 GS6	Pole No	:	1101051
Serial No	:	58964211	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6538
Period From	:	02-13-2017	Prev Rdg	:	6408
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	400	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.11
CURRENT BILL - MARCH 2017		1,330.01
TOTAL AMOUNT DUE		2,793.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,771.29

Your monthly electricity consumption chart

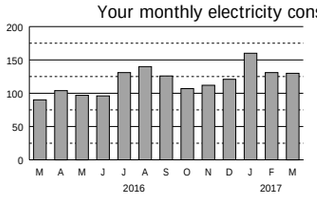

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.01		
Less : VAT	97.36		
Amount Net of VAT	1,232.65		
Less: BIR 2306	40.56		
BIR 2307	23.41	VATable Sales	1,232.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.68	VAT Zero Rated Sales	0.00
Add : VAT	97.36	VAT Amount	97.36
TOTAL AMOUNT DUE	1,266.04	TOTAL SALES	1,330.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/965/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174252948939

Collection Ref. Code	: 1851-55-515-3	Premise Address	: LOS FELIZ SUBD.,BULACAO		
Account ID	: 1740082420-1				
Customer Name	: PANIS,VICENTE ESCOBAL	TOTAL AMOUNT DUE	: 2,793.41	Overdue Bill	: 1
Meter Number	: 408626 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17400824201

BC09/465.2/965/0/31/03-14-2017/77

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971964501611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910615

97163100007

Date : 03-14-2017

BC09/465.2/990/0474686/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716310000-7

Collection Ref. Code : 1841-87-488-4

Customer Information----------

Name : SISON,VOLTAIRE ABORES

Premise Address : BLOCK 1 LOT 29 & 30,VILLA ESTELITA SUBD.,BULACAO

TIN :

Metering Information----------

Meter No	:	174616DS6	Pole No	:	0474686
Serial No	:	10582758	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	59061
Period From	:	02-13-2017	Prev Rdg	:	58577
No of Days	:	28	Diff Rdg	:	484
Avg kWh/day	:	17.29	Registered	:	484
Conn Load	:	2106	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,241.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,253.99
Transmission Charge	0.4094/kWh	198.15
System Loss Charge	0.6734/kWh	325.93
Sub-Total		2,778.07
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,242.00	104.84
Sub-Total		151.35
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		146.72
Transmission		5.98
System Loss		20.11
Distribution		166.78
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		612.52
CURRENT BILL - MARCH 2017		4,931.81
TOTAL AMOUNT DUE		10,173.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 5,671.00

Your monthly electricity consumption chart

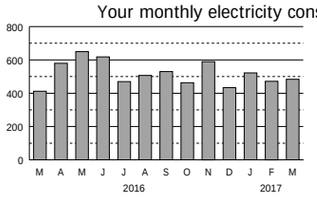

Avg Monthly Usage : 517.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.81		
Less : VAT	360.34		
Amount Net of VAT	4,571.47		
Less: BIR 2306	150.15		
BIR 2307	86.82	VATable Sales	4,571.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,334.50	VAT Zero Rated Sales	0.00
Add : VAT	360.34	VAT Amount	360.34
TOTAL AMOUNT DUE	4,694.84	TOTAL SALES	4,931.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/990/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971964501611

Collection Ref. Code	: 1841-87-488-4	Premise Address	: BLOCK 1 LOT 29 & 30,VILLA ESTELITA SUBD.,BULACAO		
Account ID	: 9716310000-7				
Customer Name	: SISON,VOLTAIRE ABORES	TOTAL AMOUNT DUE	: 10,173.65	Overdue Bill	: 1
Meter Number	: 174616DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97163100007 BC09/465.2/990/0/31/03-14-2017/77 4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860299309673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916634

86024100009

Date : 03-14-2017

BC09/465.2/1000/0474623/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602410000-9

Collection Ref. Code : 1831-79-290-7

Customer Information----------

Name : ZULITA,EDGAR P

Premise Address : VILLA ESTELITA BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	131074WS6	Pole No	:	0474623
Serial No	:	74558313	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47140
Period From	:	02-13-2017	Prev Rdg	:	47009
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	1184	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		165.78
CURRENT BILL - MARCH 2017		1,334.86
TOTAL AMOUNT DUE		2,571.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,807.00

Your monthly electricity consumption chart

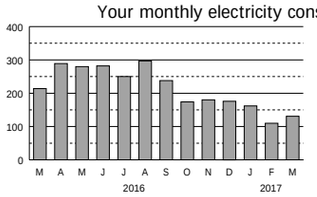

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.86		
Less : VAT	97.52		
Amount Net of VAT	1,237.34		
Less: BIR 2306	40.64		
BIR 2307	23.50	VATable Sales	1,237.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.20	VAT Zero Rated Sales	0.00
Add : VAT	97.52	VAT Amount	97.52
TOTAL AMOUNT DUE	1,270.72	TOTAL SALES	1,334.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1000/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860299309673

Collection Ref. Code	: 1831-79-290-7	Premise Address	: VILLA ESTELITA BULACAO,TALISAY		
Account ID	: 8602410000-9				
Customer Name	: ZULITA,EDGAR P	TOTAL AMOUNT DUE	: 2,571.19	Overdue Bill	: 1
Meter Number	: 131074WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86024100009

BC09/465.2/1000/0/31/03-14-2017/77

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973537443208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911132

97333100002

Date : 03-14-2017

BC09/465.2/1030/0474672/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733310000-2

Collection Ref. Code : 1817-51-347-8

Customer Information----------

Name : ROJAS,VIRGINIA B

Premise Address : NEAR VILLA ESTELITA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024369	Pole No	:	0474672
Serial No	:	121757863	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2037
Period From	:	02-13-2017	Prev Rdg	:	1951
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 57.48
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.64
CURRENT BILL - MARCH 2017		788.85
TOTAL AMOUNT DUE		1,638.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 955.34

Your monthly electricity consumption chart

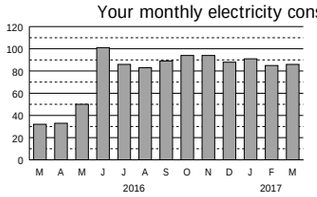

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.85		
Less : VAT	57.22		
Amount Net of VAT	731.63		
Less: BIR 2306	23.84		
BIR 2307	13.81	VATable Sales	731.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.98	VAT Zero Rated Sales	0.00
Add : VAT	57.22	VAT Amount	57.22
TOTAL AMOUNT DUE	751.20	TOTAL SALES	788.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1030/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973537443208

Collection Ref. Code	: 1817-51-347-8	Premise Address	: NEAR VILLA ESTELITA SUBD.,BULACAO,TALISAY		
Account ID	: 9733310000-2				
Customer Name	: ROJAS,VIRGINIA B	TOTAL AMOUNT DUE	: 1,638.25	Overdue Bill	: 1
Meter Number	: MTR1024369				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97333100002 BC09/465.2/1030/0/31/03-14-2017/77 4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199279839636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919432

19974100000

Date : 03-14-2017

BC09/465.2/1040/0474665/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997410000-0

Collection Ref. Code : 1835-32-089-9

Customer Information----------

Name : MUHANYA,MAXIMA C

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	108278SS6	Pole No	:	0474665
Serial No	:	87190401	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55199
Period From	:	02-13-2017	Prev Rdg	:	55166
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 138.67
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.11
CURRENT BILL - MARCH 2017		179.27
TOTAL AMOUNT DUE		466.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 287.00

Your monthly electricity consumption chart

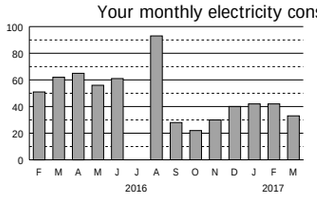

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.27		
Less : VAT	12.63		
Amount Net of VAT	166.64		
Less: BIR 2306	5.28		
BIR 2307	3.02	VATable Sales	166.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.34	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	170.97	TOTAL SALES	179.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1040/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199279839636

Collection Ref. Code	: 1835-32-089-9	Premise Address	: BULACAO TALISAY		
Account ID	: 1997410000-0				
Customer Name	: MUHANYA,MAXIMA C	TOTAL AMOUNT DUE	: 466.54	Overdue Bill	: 1
Meter Number	: 108278SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19974100000 BC09/465.2/1040/0/31/03-14-2017/77 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299661977899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919581

29974100009

Date : 03-14-2017

BC09/465.2/1060/0474665/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997410000-9

Collection Ref. Code : 1835-32-092-9

Customer Information----------

Name : ABABON,DAISY R

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	493512 GS6	Pole No	:	0474665
Serial No	:	56176100	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3122
Period From	:	02-13-2017	Prev Rdg	:	3064
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 142.10
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.62
CURRENT BILL - MARCH 2017		421.39
TOTAL AMOUNT DUE		874.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 218.10

Your monthly electricity consumption chart

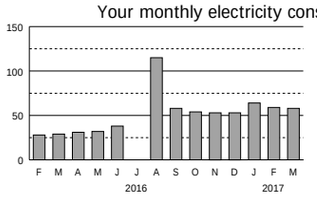

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.39		
Less : VAT	30.17		
Amount Net of VAT	391.22		
Less: BIR 2306	12.58		
BIR 2307	7.27	VATable Sales	391.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.37	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	401.54	TOTAL SALES	421.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1060/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299661977899

Collection Ref. Code	: 1835-32-092-9	Premise Address	: BULACAO TALISAY		
Account ID	: 2997410000-9				
Customer Name	: ABABON,DAISY R	TOTAL AMOUNT DUE	: 874.39	Overdue Bill	: 1
Meter Number	: 493512 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29974100009

BC09/465.2/1060/0/31/03-14-2017/77

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819514322088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915185

81938912391

Date : 03-14-2017

BC09/465.2/1063/0474672/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193891239-1

Collection Ref. Code : 1861-53-578-3

Customer Information----------

Name : MOANA,ROBERT CABRIANA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070676	Pole No	:	0474672
Serial No	:	40017637	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	852
Period From	:	02-13-2017	Prev Rdg	:	825
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	230	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 150.24
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.65
CURRENT BILL - MARCH 2017		107.64
TOTAL AMOUNT DUE		305.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 416.00

Your monthly electricity consumption chart

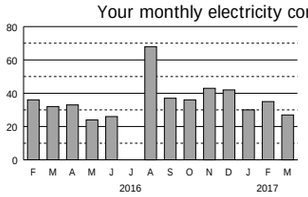

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.64		
Less : VAT	7.35		
Amount Net of VAT	100.29		
Less: BIR 2306	3.07		
BIR 2307	1.75	VATable Sales	100.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.47	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	102.82	TOTAL SALES	107.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1063/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819514322088

Collection Ref. Code	: 1861-53-578-3	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 8193891239-1				
Customer Name	: MOANA,ROBERT CABRIANA	TOTAL AMOUNT DUE	: 305.51	Overdue Bill	: 1
Meter Number	: MTR1070676				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81938912391

BC09/465.2/1063/0/31/03-14-2017/77

4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122777108010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916500

12213100006

Date : 03-14-2017

BC09/465.2/1070/0474665/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221310000-6

Collection Ref. Code : 1817-17-773-7

Customer Information----------

Name : LACUNA,RICO B

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	138148WS6	Pole No	:	0474665
Serial No	:	43205607	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6548
Period From	:	02-13-2017	Prev Rdg	:	6516
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 135.89
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.06
CURRENT BILL - MARCH 2017		172.40
TOTAL AMOUNT DUE		383.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 333.65

Your monthly electricity consumption chart

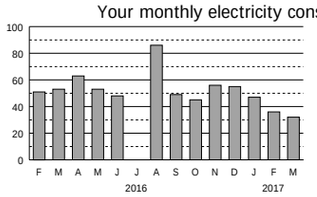

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.40		
Less : VAT	12.10		
Amount Net of VAT	160.30		
Less: BIR 2306	5.04		
BIR 2307	2.90	VATable Sales	160.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.36	VAT Zero Rated Sales	0.00
Add : VAT	12.10	VAT Amount	12.10
TOTAL AMOUNT DUE	164.46	TOTAL SALES	172.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1070/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122777108010

Collection Ref. Code	: 1817-17-773-7	Premise Address	: BULACAO,TALISAY		
Account ID	: 1221310000-6				
Customer Name	: LACUNA,RICO B	TOTAL AMOUNT DUE	: 383.94	Overdue Bill	: 1
Meter Number	: 138148WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12213100006

BC09/465.2/1070/0/31/03-14-2017/77

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697868195796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919095

69729432968

Date : 03-14-2017

BC09/465.2/1071/0474644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972943296-8

Collection Ref. Code : 1857-99-821-9

Customer Information----------

Name : RAMIREZ,GILVIC MABUNAY

Premise Address : LITTLE BAGUIO,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004708	Pole No	:	0474644
Serial No	:	121570269	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2295
Period From	:	02-13-2017	Prev Rdg	:	2255
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 159.93
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.19
CURRENT BILL - MARCH 2017		225.31
TOTAL AMOUNT DUE		955.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,296.00

Your monthly electricity consumption chart

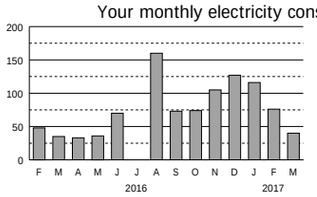

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.31		
Less : VAT	16.19		
Amount Net of VAT	209.12		
Less: BIR 2306	6.74		
BIR 2307	3.80	VATable Sales	209.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.58	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	214.77	TOTAL SALES	225.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1071/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697868195796

Collection Ref. Code	: 1857-99-821-9	Premise Address	: LITTLE BAGUIO,CANDULAWAN, TALISAY CITY		
Account ID	: 6972943296-8				
Customer Name	: RAMIREZ,GILVIC MABUNAY	TOTAL AMOUNT DUE	: 955.53	Overdue Bill	: 1
Meter Number	: MTR1004708				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69729432968

BC09/465.2/1071/0/31/03-14-2017/77

4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890191256477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916181

89041896757

Date : 03-14-2017

BC09/465.2/1071/0474672/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904189675-7

Collection Ref. Code : 1861-84-380-1

Customer Information----------

Name : RAMIREZ,GILVIC MABUNAY

Premise Address : LITTLE BAGUIO,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103224	Pole No	:	0474672
Serial No	:	84409541	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6475
Period From	:	02-13-2017	Prev Rdg	:	6237
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	310	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,287.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,287.50	65.75
Sub-Total		88.63
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		303.30
CURRENT BILL - MARCH 2017		2,444.00
TOTAL AMOUNT DUE		5,731.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,505.00

Your monthly electricity consumption chart

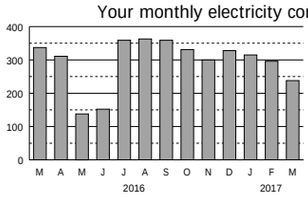

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.00		
Less : VAT	179.22		
Amount Net of VAT	2,264.78		
Less: BIR 2306	74.67		
BIR 2307	43.03	VATable Sales	2,264.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.08	VAT Zero Rated Sales	0.00
Add : VAT	179.22	VAT Amount	179.22
TOTAL AMOUNT DUE	2,326.30	TOTAL SALES	2,444.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1071/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890191256477

Collection Ref. Code	: 1861-84-380-1	Premise Address	: LITTLE BAGUIO,CANDULAWAN, TALISAY CITY
Account ID	: 8904189675-7		
Customer Name	: RAMIREZ,GILVIC MABUNAY	TOTAL AMOUNT DUE	: 5,731.36 Overdue Bill : 1
Meter Number	: MTR1103224		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89041896757

BC09/465.2/1071/0/31/03-14-2017/77

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032741584684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918633

03263100004

Date : 03-14-2017

BC09/465.2/1090/0474602/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326310000-4

Collection Ref. Code : 1829-87-476-4

Customer Information----------

Name : MAGLALANG,CAROL G TM

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1020664	Pole No	:	0474602
Serial No	:	126812705	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13380
Period From	:	02-13-2017	Prev Rdg	:	13068
No of Days	:	28	Diff Rdg	:	312
Avg kWh/day	:	11.14	Registered	:	312
Conn Load	:	760	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,352.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.7381/kWh	230.29
System Loss Charge	0.6693/kWh	208.82
Sub-Total		1,892.09
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,352.50	87.05
Sub-Total		117.04
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		94.58
Transmission		6.95
System Loss		12.47
Distribution		107.73
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		400.70
CURRENT BILL - MARCH 2017		3,307.56
TOTAL AMOUNT DUE		7,660.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,565.00

Your monthly electricity consumption chart

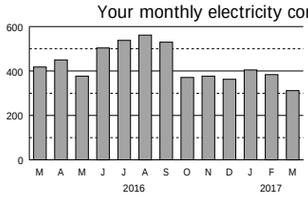

Avg Monthly Usage : 430.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.56		
Less : VAT	237.52		
Amount Net of VAT	3,070.04		
Less: BIR 2306	98.97		
BIR 2307	58.43	VATable Sales	3,070.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,912.64	VAT Zero Rated Sales	0.00
Add : VAT	237.52	VAT Amount	237.52
TOTAL AMOUNT DUE	3,150.16	TOTAL SALES	3,307.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1090/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032741584684

Collection Ref. Code	: 1829-87-476-4	Premise Address	: BULACAO TALISAY		
Account ID	: 0326310000-4				
Customer Name	: MAGLALANG,CAROL G TM	TOTAL AMOUNT DUE	: 7,660.30	Overdue Bill	: 1
Meter Number	: MTR1020664				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03263100004

BC09/465.2/1090/0/31/03-14-2017/77

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299325555159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919507

29943100007

Date : 03-14-2017

BC09/465.2/1110/0474616/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994310000-7

Collection Ref. Code : 1841-64-944-9

Customer Information----------

Name : MONOY,NANETTE A

Premise Address : LOT 5 BLK 1,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1020660	Pole No	:	0474616
Serial No	:	126813276	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5632
Period From	:	02-13-2017	Prev Rdg	:	5456
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	136	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,215.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.7381/kWh	129.91
System Loss Charge	0.6693/kWh	117.80
Sub-Total		1,067.34
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		61.24
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		53.35
Transmission		3.92
System Loss		7.03
Distribution		61.03
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.70
CURRENT BILL - MARCH 2017		1,862.88
TOTAL AMOUNT DUE		4,078.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 2,205.00

Your monthly electricity consumption chart

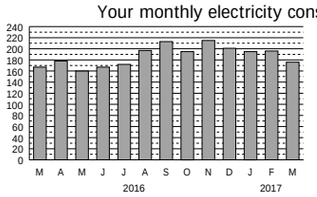

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.88		
Less : VAT	133.66		
Amount Net of VAT	1,729.22		
Less: BIR 2306	55.69		
BIR 2307	32.91	VATable Sales	1,729.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.62	VAT Zero Rated Sales	0.00
Add : VAT	133.66	VAT Amount	133.66
TOTAL AMOUNT DUE	1,774.28	TOTAL SALES	1,862.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1110/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299325555159

Collection Ref. Code	: 1841-64-944-9	Premise Address	: LOT 5 BLK 1,BULACAO,TALISAY		
Account ID	: 2994310000-7				
Customer Name	: MONOY,NANETTE A	TOTAL AMOUNT DUE	: 4,078.79	Overdue Bill	: 1
Meter Number	: MTR1020660				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29943100007

BC09/465.2/1110/0/31/03-14-2017/77

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838351888429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909914

83804100002

Date : 03-14-2017

BC09/465.2/1150/0474630/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380410000-2

Collection Ref. Code : 1843-67-620-6

Customer Information----------

Name : LABORTE,IRENE A

Premise Address : OUTSIDE VILLA ESTILITA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057301	Pole No	:	0474630
Serial No	:	125283396	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9204
Period From	:	02-13-2017	Prev Rdg	:	8707
No of Days	:	28	Diff Rdg	:	497
Avg kWh/day	:	17.75	Registered	:	497
Conn Load	:	230	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,147.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,314.53
Transmission Charge	0.4094/kWh	203.47
System Loss Charge	0.6734/kWh	334.68
Sub-Total		2,852.68
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,147.00	102.94
Sub-Total		150.71
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		150.67
Transmission		6.14
System Loss		20.66
Distribution		171.25
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		628.38
CURRENT BILL - MARCH 2017		5,058.83
TOTAL AMOUNT DUE		10,205.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 5,782.09

Your monthly electricity consumption chart

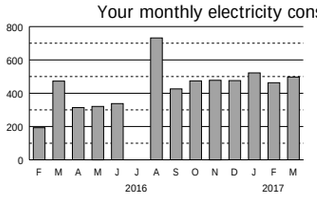

Avg Monthly Usage : 439.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,058.83		
Less : VAT	369.46		
Amount Net of VAT	4,689.37		
Less: BIR 2306	153.95		
BIR 2307	89.05	VATable Sales	4,689.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,446.37	VAT Zero Rated Sales	0.00
Add : VAT	369.46	VAT Amount	369.46
TOTAL AMOUNT DUE	4,815.83	TOTAL SALES	5,058.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1150/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838351888429

Collection Ref. Code	: 1843-67-620-6	Premise Address	: OUTSIDE VILLA ESTILITA SUBD.,BULACAO,TALISAY		
Account ID	: 8380410000-2				
Customer Name	: LABORTE,IRENE A	TOTAL AMOUNT DUE	: 10,205.93	Overdue Bill	: 1
Meter Number	: MTR1057301				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83804100002

BC09/465.2/1150/0/31/03-14-2017/77

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904525157676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910475

90433100006

Date : 03-14-2017

BC09/465.2/1210/0474630/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043310000-6

Collection Ref. Code : 1817-58-203-8

Customer Information----------

Name : MATAHUM,ADELAIDA A

Premise Address : VILLA ESTELITA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	359203GS6	Pole No	:	0474630
Serial No	:	2003121244	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7849
Period From	:	02-13-2017	Prev Rdg	:	7767
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 56.45
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.71
CURRENT BILL - MARCH 2017		750.55
TOTAL AMOUNT DUE		1,479.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 858.00

Your monthly electricity consumption chart

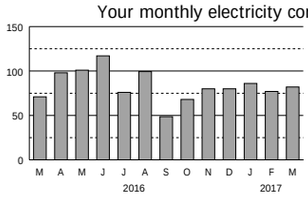

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.55		
Less : VAT	54.37		
Amount Net of VAT	696.18		
Less: BIR 2306	22.66		
BIR 2307	13.14	VATable Sales	696.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.38	VAT Zero Rated Sales	0.00
Add : VAT	54.37	VAT Amount	54.37
TOTAL AMOUNT DUE	714.75	TOTAL SALES	750.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1210/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904525157676

Collection Ref. Code : 1817-58-203-8

Account ID : 9043310000-6

Customer Name : MATAHUM,ADELAIDA A

Meter Number : 359203GS6

Period : Feb 2017

Premise Address : VILLA ESTELITA,BULACAO,TALISAY

TOTAL AMOUNT DUE : 1,479.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90433100006 BC09/465.2/1210/0/31/03-14-2017/77 4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114094448969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913644

11433100002

Date : 03-14-2017

BC09/465.2/1230/0474595/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143310000-2

Collection Ref. Code : 1817-58-578-9

Customer Information----------

Name : VEDANA,ARTURO V

Premise Address : VILLA ESTELITA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	504905 GS6	Pole No	:	0474595
Serial No	:	64979584	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8027
Period From	:	02-13-2017	Prev Rdg	:	7821
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	300	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,284.50	45.69
Sub-Total		65.49
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		261.20
CURRENT BILL - MARCH 2017		2,103.51
TOTAL AMOUNT DUE		4,387.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,664.85

Your monthly electricity consumption chart

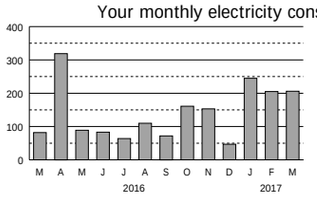

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.51		
Less : VAT	153.85		
Amount Net of VAT	1,949.66		
Less: BIR 2306	64.08		
BIR 2307	37.03	VATable Sales	1,949.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.55	VAT Zero Rated Sales	0.00
Add : VAT	153.85	VAT Amount	153.85
TOTAL AMOUNT DUE	2,002.40	TOTAL SALES	2,103.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1230/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114094448969

Collection Ref. Code	: 1817-58-578-9	Premise Address	: VILLA ESTELITA,BULACAO,TALISAY		
Account ID	: 1143310000-2				
Customer Name	: VEDANA,ARTURO V	TOTAL AMOUNT DUE	: 4,387.96	Overdue Bill	: 1
Meter Number	: 504905 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11433100002

BC09/465.2/1230/0/31/03-14-2017/77

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933280554873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908704

93383100000

Date : 03-14-2017

BC09/465.2/1250/0474574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338310000-0

Collection Ref. Code : 1843-23-977-9

Customer Information----------

Name : MADJUS,MARILOU S

Premise Address : VILLA ESTLELITA SUBDV. LONG DREAM,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	144802WS6	Pole No	:	0474574
Serial No	:	48611473	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12694
Period From	:	02-13-2017	Prev Rdg	:	12589
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.74	Registered	:	105
Conn Load	:	141	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	487.59
Transmission Charge	0.4094/kWh	42.86
System Loss Charge	0.6734/kWh	70.50
Sub-Total		600.95
Distribution Charges		
Distribution Charge	1.7506/kWh	183.29
Supply Charge	0.4118/kWh	43.12
Metering Charge	0.6989/kWh	73.17
	5.00/month	5.00
Sub-Total		304.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.74
Transmission		1.29
System Loss		4.37
Distribution		36.55
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.35
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.98
Sub-Total		133.57
CURRENT BILL - MARCH 2017(ESTIMATE)		1,076.30
TOTAL AMOUNT DUE		2,433.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,298.00

Your monthly electricity consumption chart

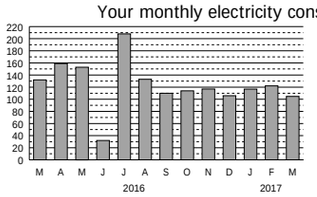

Avg Monthly Usage : 123.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.30		
Less : VAT	78.98		
Amount Net of VAT	997.32		
Less: BIR 2306	32.91		
BIR 2307	18.95	VATable Sales	997.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.46	VAT Zero Rated Sales	0.00
Add : VAT	78.98	VAT Amount	78.98
TOTAL AMOUNT DUE	1,024.44	TOTAL SALES	1,076.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1250/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933280554873

Collection Ref. Code	: 1843-23-977-9	Premise Address	: VILLA ESTLELITA SUBDV. LONG DREAM,BULACAO,TALISAY
Account ID	: 9338310000-0		
Customer Name	: MADJUS,MARILOU S	TOTAL AMOUNT DUE	: 2,433.49
Meter Number	: 144802WS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93383100000 BC09/465.2/1250/0/31/03-14-2017/77 4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872749296497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910494

87223100006

Date : 03-14-2017

BC09/465.2/1260/0474574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722310000-6

Collection Ref. Code : 1817-22-773-4

Customer Information----------

Name : DIANA,ROMEO E

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	407718GS6	Pole No	:	0474574
Serial No	:	2003221610	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11226
Period From	:	02-13-2017	Prev Rdg	:	11125
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.69
CURRENT BILL - MARCH 2017		1,036.80
TOTAL AMOUNT DUE		2,271.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,265.00

Your monthly electricity consumption chart

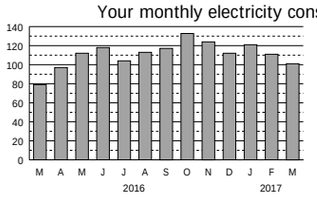

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.80		
Less : VAT	76.04		
Amount Net of VAT	960.76		
Less: BIR 2306	31.68		
BIR 2307	18.25	VATable Sales	960.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.83	VAT Zero Rated Sales	0.00
Add : VAT	76.04	VAT Amount	76.04
TOTAL AMOUNT DUE	986.87	TOTAL SALES	1,036.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1260/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872749296497

Collection Ref. Code	: 1817-22-773-4	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8722310000-6				
Customer Name	: DIANA,ROMEO E	TOTAL AMOUNT DUE	: 2,271.48	Overdue Bill	: 1
Meter Number	: 407718GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87223100006 BC09/465.2/1260/0/31/03-14-2017/77 4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269350606527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909482

26914100008

Date : 03-14-2017

BC09/465.2/1310/0474574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691410000-8

Collection Ref. Code : 1843-80-899-4

Customer Information----------

Name : LABITAD,JACQUELYN R

Premise Address : SITIO LONG DREAM, VILLA ESTELITA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	456235GS6	Pole No	:	0474574
Serial No	:	53674200	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9738
Period From	:	02-13-2017	Prev Rdg	:	9522
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		69.26
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		273.91
CURRENT BILL - MARCH 2017		2,206.00
TOTAL AMOUNT DUE		4,631.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,657.94

Your monthly electricity consumption chart

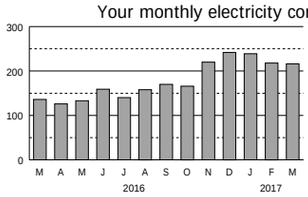

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.00		
Less : VAT	161.35		
Amount Net of VAT	2,044.65		
Less: BIR 2306	67.22		
BIR 2307	38.84	VATable Sales	2,044.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.59	VAT Zero Rated Sales	0.00
Add : VAT	161.35	VAT Amount	161.35
TOTAL AMOUNT DUE	2,099.94	TOTAL SALES	2,206.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1310/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269350606527

Collection Ref. Code : 1843-80-899-4

Account ID : 2691410000-8

Customer Name : LABITAD,JACQUELYN R

Meter Number : 456235GS6

Period : Feb 2017

Premise Address : SITIO LONG DREAM, VILLA ESTELITA,BULACAO,TALISAY

TOTAL AMOUNT DUE : 4,631.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26914100008 BC09/465.2/1310/0/31/03-14-2017/77 4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753158456903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915042

75323100000

Date : 03-14-2017

BC09/465.2/1330/0474574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532310000-0

Collection Ref. Code : 1817-36-347-6

Customer Information----------

Name : PADAYAO,LUISA S

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	443026GS6	Pole No	:	0474574
Serial No	:	65552232	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3272
Period From	:	02-13-2017	Prev Rdg	:	3242
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 166.94
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.87
CURRENT BILL - MARCH 2017		118.96
TOTAL AMOUNT DUE		320.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 195.82

Your monthly electricity consumption chart

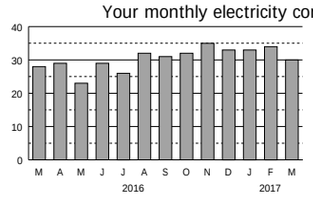

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.96		
Less : VAT	8.10		
Amount Net of VAT	110.86		
Less: BIR 2306	3.38		
BIR 2307	1.93	VATable Sales	110.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.55	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	113.65	TOTAL SALES	118.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1330/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753158456903

Collection Ref. Code	: 1817-36-347-6	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7532310000-0				
Customer Name	: PADAYAO,LUISA S	TOTAL AMOUNT DUE	: 320.45	Overdue Bill	: 1
Meter Number	: 443026GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75323100000 BC09/465.2/1330/0/31/03-14-2017/77 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145696789708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913132

14533100005

Date : 03-14-2017

BC09/465.2/1340/0474574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453310000-5

Collection Ref. Code : 1817-87-368-7

Customer Information----------

Name : BACASAN,LANDO P

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	424526GS6	Pole No	:	0474574
Serial No	:	61043325	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12572
Period From	:	02-13-2017	Prev Rdg	:	12387
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	300	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		62.83
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		235.17
CURRENT BILL - MARCH 2017		1,894.21
TOTAL AMOUNT DUE		4,146.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,208.54

Your monthly electricity consumption chart

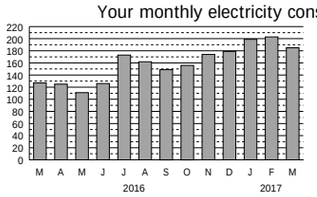

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.21		
Less : VAT	138.74		
Amount Net of VAT	1,755.47		
Less: BIR 2306	57.81		
BIR 2307	33.35	VATable Sales	1,755.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.31	VAT Zero Rated Sales	0.00
Add : VAT	138.74	VAT Amount	138.74
TOTAL AMOUNT DUE	1,803.05	TOTAL SALES	1,894.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1340/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145696789708

Collection Ref. Code	: 1817-87-368-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1453310000-5				
Customer Name	: BACASAN,LANDO P	TOTAL AMOUNT DUE	: 4,146.72	Overdue Bill	: 1
Meter Number	: 424526GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14533100005 BC09/465.2/1340/0/31/03-14-2017/77 4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274488818332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911205

27433100008

Date : 03-14-2017

BC09/465.2/1350/0474574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743310000-8

Collection Ref. Code : 1817-76-770-4

Customer Information----------

Name : CABANSAG,EMELIO G

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	406787GS6	Pole No	:	0474574
Serial No	:	2003221131	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4844
Period From	:	02-13-2017	Prev Rdg	:	4822
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	130	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 122.16
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.98
CURRENT BILL - MARCH 2017		89.04
TOTAL AMOUNT DUE		292.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 287.00

Your monthly electricity consumption chart

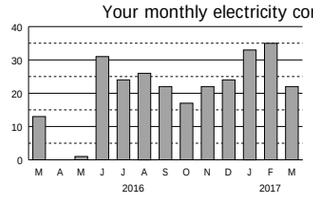

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.04		
Less : VAT	6.13		
Amount Net of VAT	82.91		
Less: BIR 2306	2.57		
BIR 2307	1.45	VATable Sales	82.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.89	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	85.02	TOTAL SALES	89.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1350/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274488818332

Collection Ref. Code	: 1817-76-770-4	Premise Address	: BULACAO,TALISAY		
Account ID	: 2743310000-8				
Customer Name	: CABANSAG,EMELIO G	TOTAL AMOUNT DUE	: 292.88	Overdue Bill	: 1
Meter Number	: 406787GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27433100008

BC09/465.2/1350/0/31/03-14-2017/77

4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213632913949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914171

21301858326

Date : 03-14-2017

BC09/465.2/1361/0474581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130185832-6

Collection Ref. Code : 1857-50-395-3

Customer Information----------

Name : MORALES,ADOLFO ALVIZO

Premise Address : M1,VILLA ESTRELLITA,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	514986 GS6	Pole No	:	0474581
Serial No	:	93288432	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2705
Period From	:	02-13-2017	Prev Rdg	:	2681
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 134.85
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.25
CURRENT BILL - MARCH 2017		94.82
TOTAL AMOUNT DUE		223.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 6.00

Your monthly electricity consumption chart

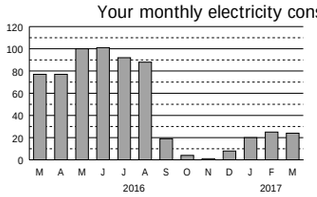

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.82		
Less : VAT	6.44		
Amount Net of VAT	88.38		
Less: BIR 2306	2.68		
BIR 2307	1.54	VATable Sales	88.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.16	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	90.60	TOTAL SALES	94.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1361/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213632913949

Collection Ref. Code	: 1857-50-395-3	Premise Address	: M1,VILLA ESTRELLITA,BULACAO,TALISAY CITY		
Account ID	: 2130185832-6				
Customer Name	: MORALES,ADOLFO ALVIZO	TOTAL AMOUNT DUE	: 223.51	Overdue Bill	: 3
Meter Number	: 514986 GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21301858326

BC09/465.2/1361/0/31/03-14-2017/77

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258787649733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916843

25833100008

Date : 03-14-2017

BC09/465.2/1370/0474560/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583310000-8

Collection Ref. Code : 1841-52-653-3

Customer Information----------

Name : DELA PAZ,ARUBA G

Premise Address : VILLA ESTELLITA SITIO ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	521223 GS6	Pole No	:	0474560
Serial No	:	57806161	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2877
Period From	:	02-13-2017	Prev Rdg	:	2852
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 140.89
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.94
CURRENT BILL - MARCH 2017		98.10
TOTAL AMOUNT DUE		205.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 379.00

Your monthly electricity consumption chart

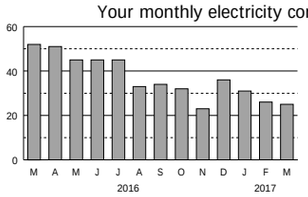

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.10		
Less : VAT	6.63		
Amount Net of VAT	91.47		
Less: BIR 2306	2.76		
BIR 2307	1.59	VATable Sales	91.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.12	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	93.75	TOTAL SALES	98.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1370/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258787649733

Collection Ref. Code	: 1841-52-653-3	Premise Address	: VILLA ESTELLITA SITIO ILANG-ILANG,LAGTANG,TALISAY		
Account ID	: 2583310000-8				
Customer Name	: DELA PAZ,ARUBA G	TOTAL AMOUNT DUE	: 205.31	Overdue Bill	: 1
Meter Number	: 521223 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25833100008

BC09/465.2/1370/0/31/03-14-2017/77

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687073387389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915539

68793100006

Date : 03-14-2017

BC09/465.2/1400/0474560/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879310000-6

Collection Ref. Code : 1843-57-569-8

Customer Information----------

Name : GABIJAN,ROSELYN R

Premise Address : VILLA ESTERLITA SUBD., SITIO LONDRED,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	244392DS6	Pole No	:	0474560
Serial No	:	13794832	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7312
Period From	:	02-13-2017	Prev Rdg	:	7197
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,772.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,772.50	55.45
Sub-Total		66.50
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.85
CURRENT BILL - MARCH 2017		1,210.48
TOTAL AMOUNT DUE		3,982.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 3,178.21

Your monthly electricity consumption chart

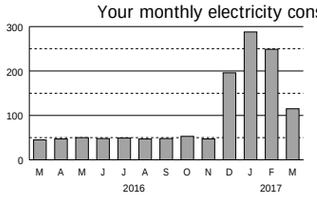

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.48		
Less : VAT	89.76		
Amount Net of VAT	1,120.72		
Less: BIR 2306	37.40		
BIR 2307	21.32	VATable Sales	1,120.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.00	VAT Zero Rated Sales	0.00
Add : VAT	89.76	VAT Amount	89.76
TOTAL AMOUNT DUE	1,151.76	TOTAL SALES	1,210.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1400/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687073387389

Collection Ref. Code	: 1843-57-569-8	Premise Address	: VILLA ESTERLITA SUBD., SITIO LONDRED,BULACAO,TALISAY
Account ID	: 6879310000-6		
Customer Name	: GABIJAN,ROSELYN R	TOTAL AMOUNT DUE	: 3,982.75 Overdue Bill : 1
Meter Number	: 244392DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68793100006 BC09/465.2/1400/0/31/03-14-2017/77 4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869534339965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86918617142

1008909453

Date : 03-14-2017

BC09/465.2/1410/0474581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691861714-2

Collection Ref. Code : 1863-75-773-2

Customer Information----------

Name : QUIMNO,MARITES FACTURAN

Premise Address : LONG DREAM,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141825	Pole No	:	0474581
Serial No	:	84459461	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	742
Period From	:	02-13-2017	Prev Rdg	:	718
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	344	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 133.89
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.38
CURRENT BILL - MARCH 2017		95.91
TOTAL AMOUNT DUE		272.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 8.40

Your monthly electricity consumption chart

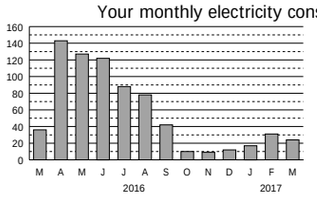

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.91		
Less : VAT	6.56		
Amount Net of VAT	89.35		
Less: BIR 2306	2.73		
BIR 2307	1.56	VATable Sales	89.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.06	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	91.62	TOTAL SALES	95.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1410/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869534339965

Collection Ref. Code	: 1863-75-773-2	Premise Address	: LONG DREAM,BULACAO,TALISAY CITY		
Account ID	: 8691861714-2				
Customer Name	: QUIMNO,MARITES FACTURAN	TOTAL AMOUNT DUE	: 272.19	Overdue Bill	: 1
Meter Number	: MTR1141825				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86918617142

BC09/465.2/1410/0/31/03-14-2017/77

4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780719239570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912456

78094895246

Date : 03-14-2017

BC09/465.2/1410/1644645/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809489524-6

Collection Ref. Code : 1861-85-659-8

Customer Information----------

Name : ABALO,FLORABEL CABANSAG

Premise Address : SITIO LONG DREAM,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143133	Pole No	:	1644645
Serial No	:	40099130	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1016
Period From	:	02-13-2017	Prev Rdg	:	959
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	429	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 139.92
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.57
CURRENT BILL - MARCH 2017		413.91
TOTAL AMOUNT DUE		847.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 753.00

Your monthly electricity consumption chart

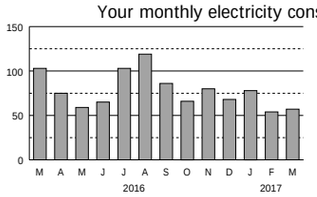

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.91		
Less : VAT	29.63		
Amount Net of VAT	384.28		
Less: BIR 2306	12.36		
BIR 2307	7.14	VATable Sales	384.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.78	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	394.41	TOTAL SALES	413.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1410/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780719239570

Collection Ref. Code	: 1861-85-659-8	Premise Address	: SITIO LONG DREAM,BULACAO,TALISAY CITY
Account ID	: 7809489524-6		
Customer Name	: ABALO,FLORABEL CABANSAG	TOTAL AMOUNT DUE	: 847.06
Meter Number	: MTR1143133		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78094895246 BC09/465.2/1410/0/31/03-14-2017/77 4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156797335544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916102

15676176439

Date : 03-14-2017

BC09/465.2/1410/0474574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567617643-9

Collection Ref. Code : 1861-85-605-9

Customer Information----------

Name : PARBA,JENILYN ABABA

Premise Address : LONGDREAM,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142950	Pole No	:	0474574
Serial No	:	40100227	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1095
Period From	:	02-13-2017	Prev Rdg	:	1039
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	411	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 135.09
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.83
CURRENT BILL - MARCH 2017		409.40
TOTAL AMOUNT DUE		954.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 610.00

Your monthly electricity consumption chart

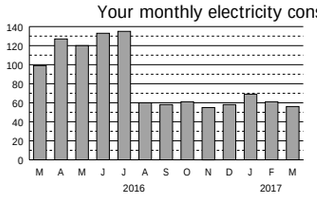

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.40		
Less : VAT	29.40		
Amount Net of VAT	380.00		
Less: BIR 2306	12.25		
BIR 2307	7.07	VATable Sales	380.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.68	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	390.08	TOTAL SALES	409.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1410/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156797335544

Collection Ref. Code	: 1861-85-605-9	Premise Address	: LONGDREAM,BULACAO,TALISAY CITY		
Account ID	: 1567617643-9				
Customer Name	: PARBA,JENILYN ABABA	TOTAL AMOUNT DUE	: 954.80	Overdue Bill	: 1
Meter Number	: MTR1142950				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15676176439 BC09/465.2/1410/0/31/03-14-2017/77 4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367449291416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908964

36798098913

Date : 03-14-2017

BC09/465.2/1410/0474560/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679809891-3

Collection Ref. Code : 3679-80-989-1

Customer Information----------

Name : DELA CRUZ,JASON QUIJOTE

Premise Address : LOS FELIZ SUBD.,SITIO LONG DREAM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191592	Pole No	:	0474560
Serial No	:	40137569	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	57
Period From	:	02-13-2017	Prev Rdg	:	37
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 169.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.43
CURRENT BILL - MARCH 2017		17.48
TOTAL AMOUNT DUE		120.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 8.00

Your monthly electricity consumption chart

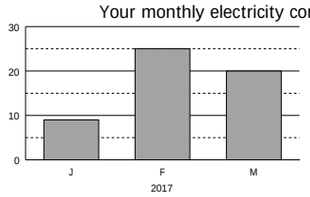

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.48		
Less : VAT	0.85		
Amount Net of VAT	16.63		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.14	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.99	TOTAL SALES	17.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1410/0/10/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367449291416

Collection Ref. Code	: 3679-80-989-1	Premise Address	: LOS FELIZ SUBD.,SITIO LONG DREAM,BULACAO, TALISAY CITY
Account ID	: 3679809891-3		
Customer Name	: DELA CRUZ,JASON QUIJOTE	TOTAL AMOUNT DUE	: 120.20
Meter Number	: MTR1191592	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36798098913

BC09/465.2/1410/0/10/03-14-2017/77

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168963991807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909218

16871145955

Date : 03-14-2017

BC09/465.2/1410/1663320/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687114595-5

Collection Ref. Code : 1863-87-134-9

Customer Information----------

Name : PANCHO,MELANIE LIHAYLIHAY

Premise Address : LONG DREAM,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149357	Pole No	:	1663320
Serial No	:	40101701	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	411
Period From	:	02-13-2017	Prev Rdg	:	341
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 101.45
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.29
CURRENT BILL - MARCH 2017		583.92
TOTAL AMOUNT DUE		1,582.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 234.00

Your monthly electricity consumption chart

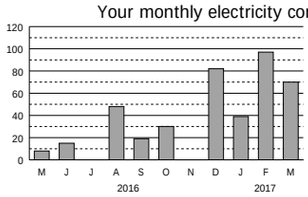

Avg Monthly Usage : 45.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.92		
Less : VAT	42.40		
Amount Net of VAT	541.52		
Less: BIR 2306	17.67		
BIR 2307	10.16	VATable Sales	541.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.69	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	556.09	TOTAL SALES	583.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1410/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168963991807

Collection Ref. Code	: 1863-87-134-9	Premise Address	: LONG DREAM,BULACAO,TALISAY CITY
Account ID	: 1687114595-5		
Customer Name	: PANCHO,MELANIE LIHAYLIHAY	TOTAL AMOUNT DUE	: 1,582.26
Meter Number	: MTR1149357		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16871145955 BC09/465.2/1410/0/31/03-14-2017/77 4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200949748800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908903

20050642683

Date : 03-14-2017

BC09/465.2/1410/1644653/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005064268-3

Collection Ref. Code : 2005-06-426-8

Customer Information----------

Name : REBADA,ALICIA OWACAN

Premise Address : SITIO LONG DREAM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191734	Pole No	:	1644653
Serial No	:	40137711	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	154
Period From	:	02-13-2017	Prev Rdg	:	100
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	318	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 126.61
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.22
CURRENT BILL - MARCH 2017		400.07
TOTAL AMOUNT DUE		723.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 388.00

Your monthly electricity consumption chart

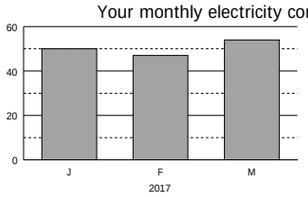

Avg Monthly Usage : 50.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.07		
Less : VAT	28.91		
Amount Net of VAT	371.16		
Less: BIR 2306	12.05		
BIR 2307	6.91	VATable Sales	371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.20	VAT Zero Rated Sales	0.00
Add : VAT	28.91	VAT Amount	28.91
TOTAL AMOUNT DUE	381.11	TOTAL SALES	400.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1410/0/10/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200949748800

Collection Ref. Code	: 2005-06-426-8	Premise Address	: SITIO LONG DREAM,BULACAO, TALISAY CITY		
Account ID	: 2005064268-3				
Customer Name	: REBADA,ALICIA OWACAN	TOTAL AMOUNT DUE	: 723.75	Overdue Bill	: 1
Meter Number	: MTR1191734				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20050642683 BC09/465.2/1410/0/10/03-14-2017/77 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726785435010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916876

72693601857

Date : 03-14-2017

BC09/465.2/1410/0474574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269360185-7

Collection Ref. Code : 1857-83-974-9

Customer Information----------

Name : ESCALA,MELRUEL HUERTAS

Premise Address : LONGDREAM,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9826 EES6	Pole No	:	0474574
Serial No	:	06251217	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3010
Period From	:	02-13-2017	Prev Rdg	:	2889
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	122	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.06
CURRENT BILL - MARCH 2017		1,241.37
TOTAL AMOUNT DUE		2,738.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,352.00

Your monthly electricity consumption chart

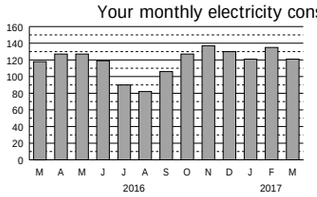

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.37		
Less : VAT	90.98		
Amount Net of VAT	1,150.39		
Less: BIR 2306	37.92		
BIR 2307	21.86	VATable Sales	1,150.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.61	VAT Zero Rated Sales	0.00
Add : VAT	90.98	VAT Amount	90.98
TOTAL AMOUNT DUE	1,181.59	TOTAL SALES	1,241.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1410/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726785435010

Collection Ref. Code	: 1857-83-974-9	Premise Address	: LONGDREAM,LAGTANG, TALISAY CITY		
Account ID	: 7269360185-7				
Customer Name	: ESCALA,MELRUEL HUERTAS	TOTAL AMOUNT DUE	: 2,738.52	Overdue Bill	: 1
Meter Number	: 9826 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72693601857

BC09/465.2/1410/0/31/03-14-2017/77

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478541364848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912784

47890466445

Date : 03-14-2017

BC09/465.2/1422/0474553/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789046644-5

Collection Ref. Code : 1861-20-458-2

Customer Information----------

Name : MANGUBAT,GINA POLESTICO

Premise Address : BLOCK 1 LOT 11,,VILLA ESTELITA,BULACAO,TALISAY CITY

TIN : 256-371-441-000

Metering Information----------

Meter No	:	MTR1043069	Pole No	:	0474553
Serial No	:	125281867	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15772
Period From	:	02-13-2017	Prev Rdg	:	14718
No of Days	:	28	Diff Rdg	:	1054
Avg kWh/day	:	37.64	Registered	:	1054
Conn Load	:	888	Billed kWh	:	1054

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,927.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,908.48
Transmission Charge	0.4094/kWh	431.51
System Loss Charge	0.6734/kWh	709.76
Sub-Total		6,049.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,845.13
Supply Charge	0.4118/kWh	434.04
Metering Charge	0.6989/kWh	736.64
	5.00/month	5.00
Sub-Total		3,020.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	101.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 10,927.00	218.54
Sub-Total		319.84
Government Charges		
Franchise Tax - Local		46.95
Value Added Tax		
Generation		319.52
Transmission		13.03
System Loss		43.82
Distribution		362.50
Others		44.01
Universal Charge		
Missionary Electrification	0.1561/kWh	164.53
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.70
Sub-Total		1,331.97
CURRENT BILL - MARCH 2017		10,722.37
TOTAL AMOUNT DUE		21,649.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 7,235.85

Your monthly electricity consumption chart

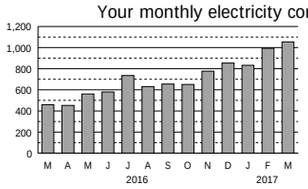

Avg Monthly Usage : 710.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,722.37		
Less : VAT	782.88		
Amount Net of VAT	9,939.49		
Less: BIR 2306	326.20		
BIR 2307	188.75	VATable Sales	9,939.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,424.54	VAT Zero Rated Sales	0.00
Add : VAT	782.88	VAT Amount	782.88
TOTAL AMOUNT DUE	10,207.42	TOTAL SALES	10,722.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1422/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478541364848

Collection Ref. Code	: 1861-20-458-2	Premise Address	: BLOCK 1 LOT 11,,VILLA ESTELITA,BULACAO,TALISAY CITY
Account ID	: 4789046644-5		
Customer Name	: MANGUBAT,GINA POLESTICO	TOTAL AMOUNT DUE	: 21,649.57 Overdue Bill : 1
Meter Number	: MTR1043069		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47890466445 BC09/465.2/1422/0/31/03-14-2017/77 4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364329236233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918917

36413100003

Date : 03-14-2017

BC09/465.2/1440/0474553/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641310000-3

Collection Ref. Code : 1839-97-758-2

Customer Information----------

Name : VILLADO,ROMEO A

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	416488GS6	Pole No	:	0474553
Serial No	:	59465745	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7719
Period From	:	02-13-2017	Prev Rdg	:	7687
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	242	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 137.94
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.81
CURRENT BILL - MARCH 2017		170.10
TOTAL AMOUNT DUE		278.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 100.00

Your monthly electricity consumption chart

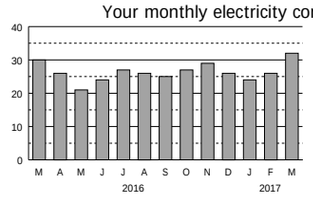

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.10		
Less : VAT	11.86		
Amount Net of VAT	158.24		
Less: BIR 2306	4.94		
BIR 2307	2.86	VATable Sales	158.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.44	VAT Zero Rated Sales	0.00
Add : VAT	11.86	VAT Amount	11.86
TOTAL AMOUNT DUE	162.30	TOTAL SALES	170.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1440/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364329236233

Collection Ref. Code	: 1839-97-758-2	Premise Address	: BULACAO,TALISAY		
Account ID	: 3641310000-3				
Customer Name	: VILLADO,ROMEO A	TOTAL AMOUNT DUE	: 278.88	Overdue Bill	: 1
Meter Number	: 416488GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36413100003

BC09/465.2/1440/0/31/03-14-2017/77

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249896746101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914058

24904100005

Date : 03-14-2017

BC09/465.2/1450/0474553/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490410000-5

Collection Ref. Code : 1843-73-908-9

Customer Information----------

Name : NOGRA,CHARLES L

Premise Address : LOT 02 BLK 02 VILLA ESTELITA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	181312DS6	Pole No	:	0474553
Serial No	:	10155077	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	53883
Period From	:	02-13-2017	Prev Rdg	:	53117
No of Days	:	28	Diff Rdg	:	766
Avg kWh/day	:	27.36	Registered	:	766
Conn Load	:	130	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,603.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,567.26
Transmission Charge	0.4094/kWh	313.60
System Loss Charge	0.6734/kWh	515.82
Sub-Total		4,396.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 12,603.50	252.07
Sub-Total		325.70
Government Charges		
Franchise Tax - Local		34.60
Value Added Tax		
Generation		232.21
Transmission		9.47
System Loss		31.84
Distribution		263.61
Others		43.24
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		979.89
CURRENT BILL - MARCH 2017		7,899.03
TOTAL AMOUNT DUE		20,502.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 15,630.00

Your monthly electricity consumption chart

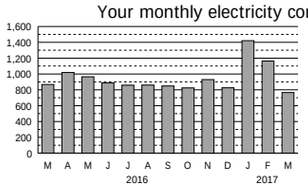

Avg Monthly Usage : 941.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,899.03		
Less : VAT	580.37		
Amount Net of VAT	7,318.66		
Less: BIR 2306	241.82		
BIR 2307	139.07	VATable Sales	7,318.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,937.77	VAT Zero Rated Sales	0.00
Add : VAT	580.37	VAT Amount	580.37
TOTAL AMOUNT DUE	7,518.14	TOTAL SALES	7,899.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1450/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249896746101

Collection Ref. Code	: 1843-73-908-9	Premise Address	: LOT 02 BLK 02 VILLA ESTELITA SUBD.,BULACAO,TALISAY
Account ID	: 2490410000-5		
Customer Name	: NOGRA,CHARLES L	TOTAL AMOUNT DUE	: 20,502.77 Overdue Bill : 1
Meter Number	: 181312DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24904100005

BC09/465.2/1450/0/31/03-14-2017/77

4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054044672882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915270

05427485189

Date : 03-14-2017

BC09/465.2/1470/0474602/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542748518-9

Collection Ref. Code : 1861-76-086-8

Customer Information----------

Name : FERROLINO,JEANETTE CORTEL

Premise Address : VILLA STELITA,CANDULAWAN, TALISAY CITY

TIN : 921-554-010-000

Metering Information----------

Meter No	:	MTR1095479	Pole No	:	0474602
Serial No	:	129128663	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2861
Period From	:	02-13-2017	Prev Rdg	:	2750
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	340	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 401.00	8.02
Sub-Total		18.69
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		138.94
CURRENT BILL - MARCH 2017		1,117.36
TOTAL AMOUNT DUE		1,518.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,800.00

Your monthly electricity consumption chart

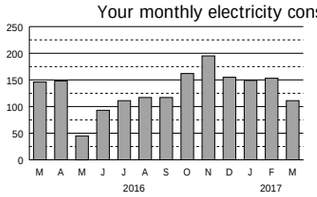

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.36		
Less : VAT	81.17		
Amount Net of VAT	1,036.19		
Less: BIR 2306	33.82		
BIR 2307	19.67	VATable Sales	1,036.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.70	VAT Zero Rated Sales	0.00
Add : VAT	81.17	VAT Amount	81.17
TOTAL AMOUNT DUE	1,063.87	TOTAL SALES	1,117.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1470/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054044672882

Collection Ref. Code	: 1861-76-086-8	Premise Address	: VILLA STELITA,CANDULAWAN, TALISAY CITY		
Account ID	: 0542748518-9				
Customer Name	: FERROLINO,JEANETTE CORTEL	TOTAL AMOUNT DUE	: 1,518.59	Overdue Bill	: 1
Meter Number	: MTR1095479				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05427485189

BC09/465.2/1470/0/31/03-14-2017/77

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751892299606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914437

75113100004

Date : 03-14-2017

BC09/465.2/1490/0474616/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511310000-4

Collection Ref. Code : 1815-77-968-3

Customer Information----------

Name : RENOS,MAGDDALINA D

Premise Address : BLK 01 LOT 03, VILLA ESTELETA SUBDV,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	348012GS6	Pole No	:	0474616
Serial No	:	47492930	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30331
Period From	:	02-13-2017	Prev Rdg	:	30005
No of Days	:	28	Diff Rdg	:	326
Avg kWh/day	:	11.64	Registered	:	326
Conn Load	:	560	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,447.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,447.50	68.95
Sub-Total		100.29
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		412.58
CURRENT BILL - MARCH 2017		3,321.83
TOTAL AMOUNT DUE		6,769.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,000.00

Your monthly electricity consumption chart

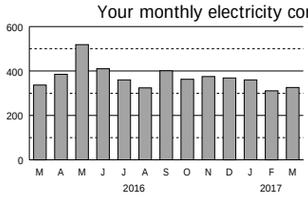

Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.83		
Less : VAT	242.73		
Amount Net of VAT	3,079.10		
Less: BIR 2306	101.14		
BIR 2307	58.48	VATable Sales	3,079.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.48	VAT Zero Rated Sales	0.00
Add : VAT	242.73	VAT Amount	242.73
TOTAL AMOUNT DUE	3,162.21	TOTAL SALES	3,321.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1490/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751892299606

Collection Ref. Code	: 1815-77-968-3	Premise Address	: BLK 01 LOT 03, VILLA ESTELETA SUBDV,BULACAO,TALISAY		
Account ID	: 7511310000-4				
Customer Name	: RENOS,MAGDDALINA D	TOTAL AMOUNT DUE	: 6,769.25	Overdue Bill	: 1
Meter Number	: 348012GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75113100004 BC09/465.2/1490/0/31/03-14-2017/77 4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576871694389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911873

57642034029

Date : 03-14-2017

BC09/465.2/1491/0474616/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764203402-9

Collection Ref. Code : 1861-50-284-2

Customer Information----------

Name : SATINA,ERA ORDANIZA

Premise Address : VILLA ESTELLITA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071464	Pole No	:	0474616
Serial No	:	125281486	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4178
Period From	:	02-13-2017	Prev Rdg	:	3989
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		67.16
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		240.57
CURRENT BILL - MARCH 2017		1,938.33
TOTAL AMOUNT DUE		4,388.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,326.70

Your monthly electricity consumption chart

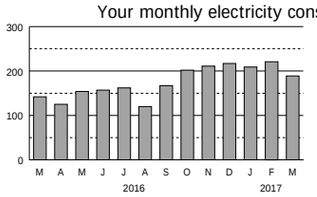

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.33		
Less : VAT	142.04		
Amount Net of VAT	1,796.29		
Less: BIR 2306	59.19		
BIR 2307	34.13	VATable Sales	1,796.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.97	VAT Zero Rated Sales	0.00
Add : VAT	142.04	VAT Amount	142.04
TOTAL AMOUNT DUE	1,845.01	TOTAL SALES	1,938.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1491/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576871694389

Collection Ref. Code	: 1861-50-284-2	Premise Address	: VILLA ESTELLITA,BULACAO, TALISAY CITY		
Account ID	: 5764203402-9				
Customer Name	: SATINA,ERA ORDANIZA	TOTAL AMOUNT DUE	: 4,388.32	Overdue Bill	: 1
Meter Number	: MTR1071464				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57642034029

BC09/465.2/1491/0/31/03-14-2017/77

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932852457539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919396

93223100004

Date : 03-14-2017

BC09/465.2/1530/0474952/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322310000-4

Collection Ref. Code : 1817-20-224-3

Customer Information----------

Name : PUNAY,ERLITA

Premise Address : NEW FRONTIES VIL-BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	397902GS6	Pole No	:	0474952
Serial No	:	2003160495	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33910
Period From	:	02-13-2017	Prev Rdg	:	33653
No of Days	:	28	Diff Rdg	:	257
Avg kWh/day	:	9.18	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		53.55
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		322.18
CURRENT BILL - MARCH 2017		2,591.21
TOTAL AMOUNT DUE		3,033.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,000.00

Your monthly electricity consumption chart

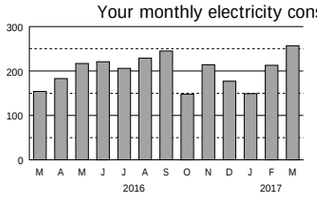

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.21		
Less : VAT	188.39		
Amount Net of VAT	2,402.82		
Less: BIR 2306	78.49		
BIR 2307	45.61	VATable Sales	2,402.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,278.72	VAT Zero Rated Sales	0.00
Add : VAT	188.39	VAT Amount	188.39
TOTAL AMOUNT DUE	2,467.11	TOTAL SALES	2,591.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1530/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932852457539

Collection Ref. Code	: 1817-20-224-3	Premise Address	: NEW FRONTIES VIL-BULACAO,TALISAY		
Account ID	: 9322310000-4				
Customer Name	: PUNAY,ERLITA	TOTAL AMOUNT DUE	: 3,033.54	Overdue Bill	: 1
Meter Number	: 397902GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93223100004 BC09/465.2/1530/0/31/03-14-2017/77 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832609768253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919447

83223100005

Date : 03-14-2017

BC09/465.2/1580/0474952/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322310000-5

Collection Ref. Code : 1817-20-218-9

Customer Information----------

Name : MAGDADARO,AGUIDO A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	395386GS6	Pole No	:	0474952
Serial No	:	52901902	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18300
Period From	:	02-13-2017	Prev Rdg	:	18135
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	2700	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,153.50	63.07
Sub-Total		78.93
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		212.67
CURRENT BILL - MARCH 2017		1,715.79
TOTAL AMOUNT DUE		4,869.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 5,000.00

Your monthly electricity consumption chart

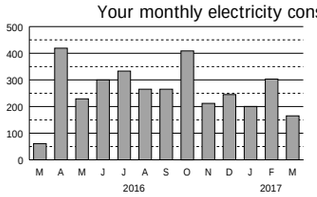

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.79		
Less : VAT	126.54		
Amount Net of VAT	1,589.25		
Less: BIR 2306	52.73		
BIR 2307	30.21	VATable Sales	1,589.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.31	VAT Zero Rated Sales	0.00
Add : VAT	126.54	VAT Amount	126.54
TOTAL AMOUNT DUE	1,632.85	TOTAL SALES	1,715.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1580/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832609768253

Collection Ref. Code	: 1817-20-218-9	Premise Address	: BULACAO TALISAY		
Account ID	: 8322310000-5				
Customer Name	: MAGDADARO,AGUIDO A	TOTAL AMOUNT DUE	: 4,869.41	Overdue Bill	: 1
Meter Number	: 395386GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83223100005 BC09/465.2/1580/0/31/03-14-2017/77 4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320489005461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916242

32063100005

Date : 03-14-2017

BC09/465.2/1590/0474994/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206310000-5

Collection Ref. Code : 1829-73-938-7

Customer Information----------

Name : YAP,HELEN GRACE B

Premise Address : NEW FRONTIER SUBD,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	296121SS6	Pole No	:	0474994
Serial No	:	31457373	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	91079
Period From	:	02-13-2017	Prev Rdg	:	90450
No of Days	:	28	Diff Rdg	:	629
Avg kWh/day	:	22.46	Registered	:	629
Conn Load	:	1850	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,981.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,929.25
Transmission Charge	0.4094/kWh	257.51
System Loss Charge	0.6734/kWh	423.57
Sub-Total		3,610.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,982.00	159.64
Sub-Total		220.09
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		190.68
Transmission		7.77
System Loss		26.13
Distribution		216.57
Others		29.79
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		798.77
CURRENT BILL - MARCH 2017		6,433.95
TOTAL AMOUNT DUE		14,415.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 9,619.00

Your monthly electricity consumption chart

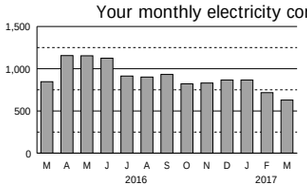

Avg Monthly Usage : 904.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,433.95		
Less : VAT	470.94		
Amount Net of VAT	5,963.01		
Less: BIR 2306	196.24		
BIR 2307	113.27	VATable Sales	5,963.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,653.50	VAT Zero Rated Sales	0.00
Add : VAT	470.94	VAT Amount	470.94
TOTAL AMOUNT DUE	6,124.44	TOTAL SALES	6,433.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1590/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320489005461

Collection Ref. Code	: 1829-73-938-7	Premise Address	: NEW FRONTIER SUBD,BULACAO TALISAY
Account ID	: 3206310000-5		
Customer Name	: YAP,HELEN GRACE B	TOTAL AMOUNT DUE	: 14,415.72 Overdue Bill : 1
Meter Number	: 296121SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32063100005 BC09/465.2/1590/0/31/03-14-2017/77 4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861611532342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917080

86123100009

Date : 03-14-2017

BC09/465.2/1610/0474973/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612310000-9

Collection Ref. Code : 1817-19-308-2

Customer Information----------

Name : SULBISE,VICENTE

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	278336GS6	Pole No	:	0474973
Serial No	:	48701738	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26757
Period From	:	02-13-2017	Prev Rdg	:	26494
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,300.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,300.00	66.00
Sub-Total		91.28
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		334.26
CURRENT BILL - MARCH 2017		2,692.62
TOTAL AMOUNT DUE		5,992.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,372.70

Your monthly electricity consumption chart

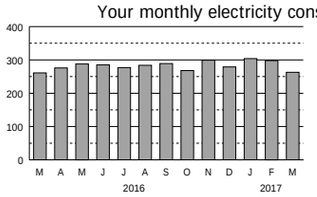

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.62		
Less : VAT	197.17		
Amount Net of VAT	2,495.45		
Less: BIR 2306	82.15		
BIR 2307	47.40	VATable Sales	2,495.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.90	VAT Zero Rated Sales	0.00
Add : VAT	197.17	VAT Amount	197.17
TOTAL AMOUNT DUE	2,563.07	TOTAL SALES	2,692.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1610/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861611532342

Collection Ref. Code	: 1817-19-308-2	Premise Address	: BULACAO TALISAY		
Account ID	: 8612310000-9				
Customer Name	: SULBISE,VICENTE	TOTAL AMOUNT DUE	: 5,992.75	Overdue Bill	: 1
Meter Number	: 278336GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86123100009 BC09/465.2/1610/0/31/03-14-2017/77 4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467651998621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909081

46727743398

Date : 03-14-2017

BC09/465.2/1615/0474994/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672774339-8

Collection Ref. Code : 1853-61-926-4

Customer Information----------

Name : MONTALBAN,REMEDIOS SALA

Premise Address : 710 BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	472043 GS6	Pole No	:	0474994
Serial No	:	78638098	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4849
Period From	:	02-13-2017	Prev Rdg	:	4773
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 78.30
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.68
CURRENT BILL - MARCH 2017		668.07
TOTAL AMOUNT DUE		1,692.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,029.80

Your monthly electricity consumption chart

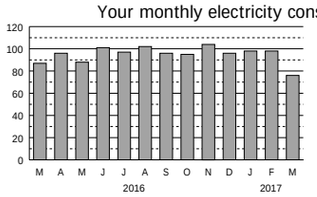

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.07		
Less : VAT	48.57		
Amount Net of VAT	619.50		
Less: BIR 2306	20.23		
BIR 2307	11.67	VATable Sales	619.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.60	VAT Zero Rated Sales	0.00
Add : VAT	48.57	VAT Amount	48.57
TOTAL AMOUNT DUE	636.17	TOTAL SALES	668.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1615/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467651998621

Collection Ref. Code	: 1853-61-926-4	Premise Address	: 710 BULACAO,TALISAY CITY		
Account ID	: 4672774339-8				
Customer Name	: MONTALBAN,REMEDIOS SALA	TOTAL AMOUNT DUE	: 1,692.91	Overdue Bill	: 1
Meter Number	: 472043 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46727743398 BC09/465.2/1615/0/31/03-14-2017/77 4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150718778269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914407

15053100002

Date : 03-14-2017

BC09/465.2/1660/0474973/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505310000-2

Collection Ref. Code : 1841-69-425-8

Customer Information----------

Name : SANDOVAL,CECILIA P

Premise Address : NEW FRONTIER VILLAGE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	392068GS6	Pole No	:	0474973
Serial No	:	48956617	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7563
Period From	:	02-13-2017	Prev Rdg	:	7476
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	420	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 55.15
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.17
CURRENT BILL - MARCH 2017		801.32
TOTAL AMOUNT DUE		1,810.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,160.00

Your monthly electricity consumption chart

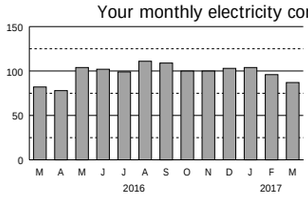

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.32		
Less : VAT	58.23		
Amount Net of VAT	743.09		
Less: BIR 2306	24.26		
BIR 2307	14.03	VATable Sales	743.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.80	VAT Zero Rated Sales	0.00
Add : VAT	58.23	VAT Amount	58.23
TOTAL AMOUNT DUE	763.03	TOTAL SALES	801.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1660/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150718778269

Collection Ref. Code : 1841-69-425-8

Account ID : 1505310000-2

Customer Name : SANDOVAL,CECILIA P

Meter Number : 392068GS6

Period : Feb 2017

Premise Address : NEW FRONTIER VILLAGE,BULACAO,TALISAY

TOTAL AMOUNT DUE : 1,810.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15053100002

BC09/465.2/1660/0/31/03-14-2017/77

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061311803068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917242

06164100007

Date : 03-14-2017

BC09/465.2/1675/0475006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616410000-7

Collection Ref. Code : 1813-52-344-4

Customer Information----------

Name : CABELLON,JEDA C.

Premise Address : HAWOD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	414488 GS6	Pole No	:	0475006
Serial No	:	60716474	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10410
Period From	:	02-13-2017	Prev Rdg	:	10290
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.49
CURRENT BILL - MARCH 2017		1,228.37
TOTAL AMOUNT DUE		2,589.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,761.00

Your monthly electricity consumption chart

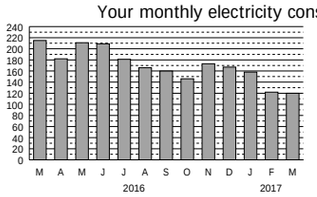

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.37		
Less : VAT	89.94		
Amount Net of VAT	1,138.43		
Less: BIR 2306	37.47		
BIR 2307	21.63	VATable Sales	1,138.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.33	VAT Zero Rated Sales	0.00
Add : VAT	89.94	VAT Amount	89.94
TOTAL AMOUNT DUE	1,169.27	TOTAL SALES	1,228.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1675/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061311803068

Collection Ref. Code	: 1813-52-344-4	Premise Address	: HAWOD,BULACAO,TALISAY		
Account ID	: 0616410000-7				
Customer Name	: CABELLON,JEDA C.	TOTAL AMOUNT DUE	: 2,589.08	Overdue Bill	: 1
Meter Number	: 414488 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06164100007 BC09/465.2/1675/0/31/03-14-2017/77 4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235261919793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23533100006

1008909397

Date : 03-14-2017

BC09/465.2/1700/0475006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353310000-6

Collection Ref. Code : 1817-85-797-5

Customer Information----------

Name : OTADOY,ROWENA SUMALINOG

Premise Address : 704 NEW FRONTIER ROAD,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014147 EFS6	Pole No	:	0475006
Serial No	:	121447712	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1550
Period From	:	02-13-2017	Prev Rdg	:	1492
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 142.36
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.59
CURRENT BILL - MARCH 2017		421.10
TOTAL AMOUNT DUE		860.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 402.00

Your monthly electricity consumption chart

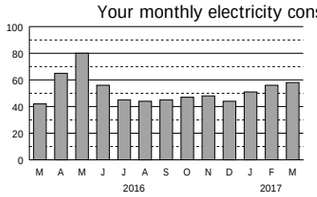

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.10		
Less : VAT	30.14		
Amount Net of VAT	390.96		
Less: BIR 2306	12.57		
BIR 2307	7.27	VATable Sales	390.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.12	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	401.26	TOTAL SALES	421.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1700/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235261919793

Collection Ref. Code	: 1817-85-797-5	Premise Address	: 704 NEW FRONTIER ROAD,BULACAO, TALISAY CITY		
Account ID	: 2353310000-6				
Customer Name	: OTADOY,ROWENA SUMALINOG	TOTAL AMOUNT DUE	: 860.92	Overdue Bill	: 1
Meter Number	: 014147 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23533100006

BC09/465.2/1700/0/31/03-14-2017/77

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340123357285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910452

34013251292

Date : 03-14-2017

BC09/465.2/1701/0475006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401325129-2

Collection Ref. Code : 1865-24-956-4

Customer Information----------

Name : BENDULO,JOHNNY HISOLER

Premise Address : NEW FRONTIER,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162275	Pole No	:	0475006
Serial No	:	84459016	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	689
Period From	:	02-13-2017	Prev Rdg	:	643
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 146.49
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.67
CURRENT BILL - MARCH 2017		298.83
TOTAL AMOUNT DUE		987.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 705.00

Your monthly electricity consumption chart

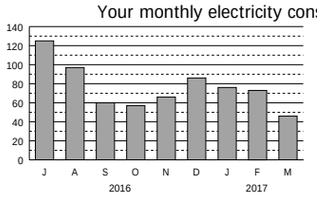

Avg Monthly Usage : 76.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.83		
Less : VAT	21.49		
Amount Net of VAT	277.34		
Less: BIR 2306	8.98		
BIR 2307	5.11	VATable Sales	277.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.25	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	284.74	TOTAL SALES	298.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1701/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340123357285

Collection Ref. Code	: 1865-24-956-4	Premise Address	: NEW FRONTIER,BULACAO,TALISAY		
Account ID	: 3401325129-2				
Customer Name	: BENDULO,JOHNNY HISOLER	TOTAL AMOUNT DUE	: 987.31	Overdue Bill	: 1
Meter Number	: MTR1162275				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34013251292 BC09/465.2/1701/0/31/03-14-2017/77 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869787824959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909481

86943100007

Date : 03-14-2017

BC09/465.2/1710/0475006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694310000-7

Collection Ref. Code : 1841-64-722-5

Customer Information----------

Name : BENDULO,LOILLA S

Premise Address : NEW FRONTIER ROAD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	208704WS6	Pole No	:	0475006
Serial No	:	43810651	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5646
Period From	:	02-13-2017	Prev Rdg	:	5602
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	1208	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 144.97
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.17
CURRENT BILL - MARCH 2017		280.65
TOTAL AMOUNT DUE		701.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 210.00

Your monthly electricity consumption chart

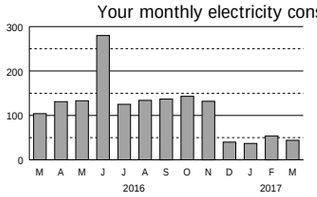

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.65		
Less : VAT	20.01		
Amount Net of VAT	260.64		
Less: BIR 2306	8.35		
BIR 2307	4.79	VATable Sales	260.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.50	VAT Zero Rated Sales	0.00
Add : VAT	20.01	VAT Amount	20.01
TOTAL AMOUNT DUE	267.51	TOTAL SALES	280.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1710/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869787824959

Collection Ref. Code	: 1841-64-722-5	Premise Address	: NEW FRONTIER ROAD,BULACAO,TALISAY		
Account ID	: 8694310000-7				
Customer Name	: BENDULO,LOILLA S	TOTAL AMOUNT DUE	: 701.25	Overdue Bill	: 1
Meter Number	: 208704WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86943100007 BC09/465.2/1710/0/31/03-14-2017/77 4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409823303729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911993

40963100009

Date : 03-14-2017

BC09/465.2/1720/0452044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096310000-9

Collection Ref. Code : 1819-78-269-7

Customer Information----------

Name : BERDIN,LILY

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	252011DS6	Pole No	:	0452044
Serial No	:	13736149	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40256
Period From	:	02-13-2017	Prev Rdg	:	40109
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.14
CURRENT BILL - MARCH 2017		1,507.67
TOTAL AMOUNT DUE		3,359.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,230.00

Your monthly electricity consumption chart

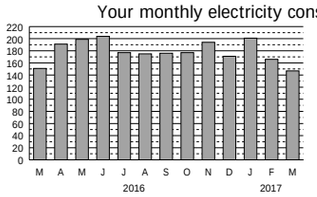

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.67		
Less : VAT	110.50		
Amount Net of VAT	1,397.17		
Less: BIR 2306	46.06		
BIR 2307	26.54	VATable Sales	1,397.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.57	VAT Zero Rated Sales	0.00
Add : VAT	110.50	VAT Amount	110.50
TOTAL AMOUNT DUE	1,435.07	TOTAL SALES	1,507.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1720/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409823303729

Collection Ref. Code	: 1819-78-269-7	Premise Address	: BULACAO TALISAY		
Account ID	: 4096310000-9				
Customer Name	: BERDIN,LILY	TOTAL AMOUNT DUE	: 3,359.89	Overdue Bill	: 1
Meter Number	: 252011DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40963100009 BC09/465.2/1720/0/31/03-14-2017/77 4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794751324863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917251

79413100003

Date : 03-14-2017

BC09/465.2/1730/0475006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941310000-3

Collection Ref. Code : 1841-24-038-9

Customer Information----------

Name : BACUS,MARILOU E

Premise Address : HAWOD COMPOUND,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	449090GS6	Pole No	:	0475006
Serial No	:	93511484	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22212
Period From	:	02-13-2017	Prev Rdg	:	22044
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	380	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,347.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.7381/kWh	124.00
System Loss Charge	0.6693/kWh	112.44
Sub-Total		1,018.82
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		63.10
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		50.93
Transmission		3.75
System Loss		6.72
Distribution		58.28
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		216.07
CURRENT BILL - MARCH 2017		1,783.69
TOTAL AMOUNT DUE		4,131.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

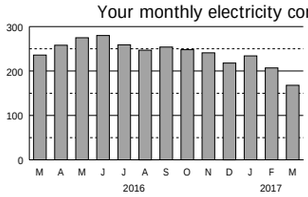

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.69		
Less : VAT	128.19		
Amount Net of VAT	1,655.50		
Less: BIR 2306	53.41		
BIR 2307	31.51	VATable Sales	1,655.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.58	VAT Zero Rated Sales	0.00
Add : VAT	128.19	VAT Amount	128.19
TOTAL AMOUNT DUE	1,698.77	TOTAL SALES	1,783.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1730/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794751324863

Collection Ref. Code	: 1841-24-038-9	Premise Address	: HAWOD COMPOUND,BULACAO,TALISAY		
Account ID	: 7941310000-3				
Customer Name	: BACUS,MARILOU E	TOTAL AMOUNT DUE	: 4,131.16	Overdue Bill	: 1
Meter Number	: 449090GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79413100003 BC09/465.2/1730/0/31/03-14-2017/77 4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575862142577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911715

57574100004

Date : 03-14-2017

BC09/465.2/1740/0452044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757410000-4

Collection Ref. Code : 1825-67-359-4

Customer Information----------

Name : BACUS,ROQUE

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	250989DS6	Pole No	:	0452044
Serial No	:	10271535	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23988
Period From	:	02-13-2017	Prev Rdg	:	23839
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		46.43
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.01
CURRENT BILL - MARCH 2017		1,522.01
TOTAL AMOUNT DUE		3,127.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,385.00

Your monthly electricity consumption chart

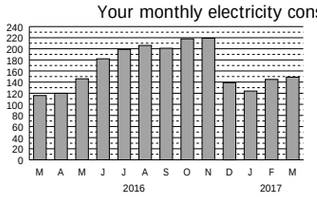

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.01		
Less : VAT	111.36		
Amount Net of VAT	1,410.65		
Less: BIR 2306	46.40		
BIR 2307	26.79	VATable Sales	1,410.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.46	VAT Zero Rated Sales	0.00
Add : VAT	111.36	VAT Amount	111.36
TOTAL AMOUNT DUE	1,448.82	TOTAL SALES	1,522.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1740/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575862142577

Collection Ref. Code	: 1825-67-359-4	Premise Address	: BULACAO,TALISAY		
Account ID	: 5757410000-4				
Customer Name	: BACUS,ROQUE	TOTAL AMOUNT DUE	: 3,127.43	Overdue Bill	: 1
Meter Number	: 250989DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57574100004 BC09/465.2/1740/0/31/03-14-2017/77 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161555289917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917664

16123100006

Date : 03-14-2017

BC09/465.2/1763/0475006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612310000-6

Collection Ref. Code : 1817-19-257-4

Customer Information----------

Name : CABANERO,GUDELIA EBEN

Premise Address : 649/ BESIDE NEW FRONTIER,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106794	Pole No	:	0475006
Serial No	:	129126871	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3707
Period From	:	02-13-2017	Prev Rdg	:	3546
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	370	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,850.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.7381/kWh	118.83
System Loss Charge	0.6693/kWh	107.76
Sub-Total		976.37
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		52.49
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		48.81
Transmission		3.59
System Loss		6.45
Distribution		55.88
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		206.08
CURRENT BILL - MARCH 2017		1,700.61
TOTAL AMOUNT DUE		3,551.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,908.36

Your monthly electricity consumption chart

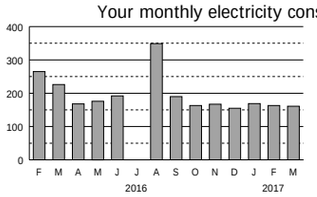

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.61		
Less : VAT	121.93		
Amount Net of VAT	1,578.68		
Less: BIR 2306	50.79		
BIR 2307	30.04	VATable Sales	1,578.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.85	VAT Zero Rated Sales	0.00
Add : VAT	121.93	VAT Amount	121.93
TOTAL AMOUNT DUE	1,619.78	TOTAL SALES	1,700.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1763/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161555289917

Collection Ref. Code	: 1817-19-257-4	Premise Address	: 649/ BESIDE NEW FRONTIER,BULACAO,TALISAY		
Account ID	: 1612310000-6				
Customer Name	: CABANERO,GUDELIA EBEN	TOTAL AMOUNT DUE	: 3,551.13	Overdue Bill	: 1
Meter Number	: MTR1106794				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16123100006

BC09/465.2/1763/0/31/03-14-2017/77

4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962414185004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

96223100007

1008917934

Date : 03-14-2017

BC09/465.2/1765/0482583/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622310000-7

Collection Ref. Code : 1817-21-227-3

Customer Information----------

Name : CABANERO,DARWIN E

Premise Address : 649 HAWOD CMPD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028884	Pole No	:	0482583
Serial No	:	40013596	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10935
Period From	:	02-13-2017	Prev Rdg	:	10740
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	240	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,728.50	54.57
Sub-Total		73.31
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		248.73
CURRENT BILL - MARCH 2017		2,004.26
TOTAL AMOUNT DUE		4,730.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,250.00

Your monthly electricity consumption chart

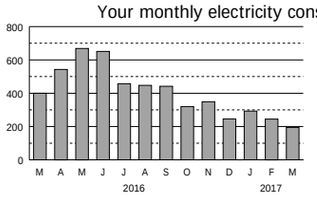

Avg Monthly Usage : 404.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.26		
Less : VAT	147.05		
Amount Net of VAT	1,857.21		
Less: BIR 2306	61.26		
BIR 2307	35.29	VATable Sales	1,857.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.66	VAT Zero Rated Sales	0.00
Add : VAT	147.05	VAT Amount	147.05
TOTAL AMOUNT DUE	1,907.71	TOTAL SALES	2,004.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1765/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962414185004

Collection Ref. Code	: 1817-21-227-3	Premise Address	: 649 HAWOD CMPD.,BULACAO,TALISAY		
Account ID	: 9622310000-7				
Customer Name	: CABANERO,DARWIN E	TOTAL AMOUNT DUE	: 4,730.41	Overdue Bill	: 1
Meter Number	: MTR1028884				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96223100007

BC09/465.2/1765/0/31/03-14-2017/77

4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173649968944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910737

17323100002

Date : 03-14-2017

BC09/465.2/1770/0452044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732310000-2

Collection Ref. Code : 1817-41-332-5

Customer Information----------

Name : BERDIN,SOFIA P

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	363823GS6	Pole No	:	0452044
Serial No	:	2002117369	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45284
Period From	:	02-13-2017	Prev Rdg	:	45009
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	300	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,400.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,400.50	68.01
Sub-Total		94.44
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		349.35
CURRENT BILL - MARCH 2017		2,814.12
TOTAL AMOUNT DUE		6,214.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,208.40

Your monthly electricity consumption chart

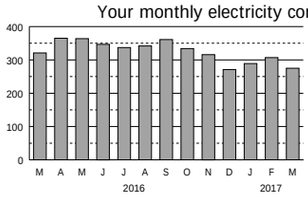

Avg Monthly Usage : 325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.12		
Less : VAT	206.01		
Amount Net of VAT	2,608.11		
Less: BIR 2306	85.84		
BIR 2307	49.54	VATable Sales	2,608.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.73	VAT Zero Rated Sales	0.00
Add : VAT	206.01	VAT Amount	206.01
TOTAL AMOUNT DUE	2,678.74	TOTAL SALES	2,814.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1770/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173649968944

Collection Ref. Code	: 1817-41-332-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 1732310000-2				
Customer Name	: BERDIN,SOFIA P	TOTAL AMOUNT DUE	: 6,214.82	Overdue Bill	: 1
Meter Number	: 363823GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17323100002 BC09/465.2/1770/0/31/03-14-2017/77 4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896832832826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918482

89654100000

Date : 03-14-2017

BC09/465.2/1830/0452051/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965410000-0

Collection Ref. Code : 1833-50-011-3

Customer Information----------

Name : BORJA,CHERRY A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	238401DS6	Pole No	:	0452051
Serial No	:	13628896	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25293
Period From	:	02-13-2017	Prev Rdg	:	25155
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		48.04
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.70
CURRENT BILL - MARCH 2017		1,415.70
TOTAL AMOUNT DUE		3,154.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,982.22

Your monthly electricity consumption chart

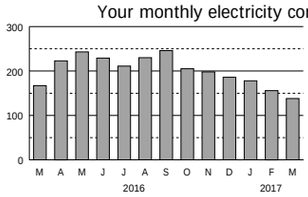

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.70		
Less : VAT	103.76		
Amount Net of VAT	1,311.94		
Less: BIR 2306	43.23		
BIR 2307	24.92	VATable Sales	1,311.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.79	VAT Zero Rated Sales	0.00
Add : VAT	103.76	VAT Amount	103.76
TOTAL AMOUNT DUE	1,347.55	TOTAL SALES	1,415.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1830/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896832832826

Collection Ref. Code	: 1833-50-011-3	Premise Address	: BULACAO TALISAY		
Account ID	: 8965410000-0				
Customer Name	: BORJA,CHERRY A	TOTAL AMOUNT DUE	: 3,154.43	Overdue Bill	: 1
Meter Number	: 238401DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89654100000 BC09/465.2/1830/0/31/03-14-2017/77 4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621777603505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915607

62163100001

Date : 03-14-2017

BC09/465.2/1850/0452051/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216310000-1

Collection Ref. Code : 1829-82-137-7

Customer Information----------

Name : DINAPO,FLORENTINO P

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	140961WS6	Pole No	:	0452051
Serial No	:	42463360	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43189
Period From	:	02-13-2017	Prev Rdg	:	43022
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	1030	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		53.58
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.93
CURRENT BILL - MARCH 2017		1,706.90
TOTAL AMOUNT DUE		3,583.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,880.00

Your monthly electricity consumption chart

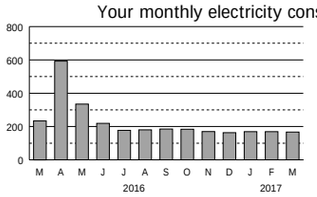

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.90		
Less : VAT	124.91		
Amount Net of VAT	1,581.99		
Less: BIR 2306	52.04		
BIR 2307	30.05	VATable Sales	1,581.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.90	VAT Zero Rated Sales	0.00
Add : VAT	124.91	VAT Amount	124.91
TOTAL AMOUNT DUE	1,624.81	TOTAL SALES	1,706.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1850/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621777603505

Collection Ref. Code	: 1829-82-137-7	Premise Address	: BULACAO TALISAY		
Account ID	: 6216310000-1				
Customer Name	: DINAPO,FLORENTINO P	TOTAL AMOUNT DUE	: 3,583.40	Overdue Bill	: 1
Meter Number	: 140961WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62163100001 BC09/465.2/1850/0/31/03-14-2017/77 4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776542000400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911252

77664162474

Date : 03-14-2017

BC09/465.2/1865/0452044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766416247-4

Collection Ref. Code : 1851-21-527-1

Customer Information----------

Name : VILLAROSA,ROGELIO SR. JUAN

Premise Address : NEW FRONTIER,BULACAO

TIN :

Metering Information----------

Meter No	:	506873 GS6	Pole No	:	0452044
Serial No	:	80966778	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	51524
Period From	:	02-13-2017	Prev Rdg	:	50551
No of Days	:	28	Diff Rdg	:	973
Avg kWh/day	:	34.75	Registered	:	973
Conn Load	:	236	Billed kWh	:	973

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,681.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,531.26
Transmission Charge	0.4094/kWh	398.35
System Loss Charge	0.6734/kWh	655.22
Sub-Total		5,584.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,703.33
Supply Charge	0.4118/kWh	400.68
Metering Charge	0.6989/kWh	680.03
	5.00/month	5.00
Sub-Total		2,789.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	93.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 11,682.00	233.64
Sub-Total		327.16
Government Charges		
Franchise Tax - Local		43.50
Value Added Tax		
Generation		294.96
Transmission		12.02
System Loss		40.45
Distribution		334.68
Others		44.48
Universal Charge		
Missionary Electrification	0.1561/kWh	151.88
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.65
Sub-Total		1,233.62
CURRENT BILL - MARCH 2017		9,934.65
TOTAL AMOUNT DUE		21,616.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 14,798.00

Your monthly electricity consumption chart

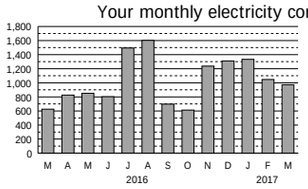

Avg Monthly Usage : 1,031.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,934.65		
Less : VAT	726.59		
Amount Net of VAT	9,208.06		
Less: BIR 2306	302.75		
BIR 2307	174.89	VATable Sales	9,208.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,730.42	VAT Zero Rated Sales	0.00
Add : VAT	726.59	VAT Amount	726.59
TOTAL AMOUNT DUE	9,457.01	TOTAL SALES	9,934.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1865/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776542000400

Collection Ref. Code	: 1851-21-527-1	Premise Address	: NEW FRONTIER,BULACAO		
Account ID	: 7766416247-4				
Customer Name	: VILLAROSA,ROGELIO SR. JUAN	TOTAL AMOUNT DUE	: 21,616.52	Overdue Bill	: 1
Meter Number	: 506873 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77664162474 BC09/465.2/1865/0/31/03-14-2017/77 4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394920067841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917143

39446192906

Date : 03-14-2017

BC09/465.2/1865/0452044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944619290-6

Collection Ref. Code : 1863-79-710-6

Customer Information----------

Name : DAGODE,CLICHE COSTANILLA

Premise Address : M2 NEW FRONTIER VILLAGE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145658	Pole No	:	0452044
Serial No	:	40102901	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1771
Period From	:	02-13-2017	Prev Rdg	:	1661
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.75
CURRENT BILL - MARCH 2017		1,125.80
TOTAL AMOUNT DUE		2,343.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,447.52

Your monthly electricity consumption chart

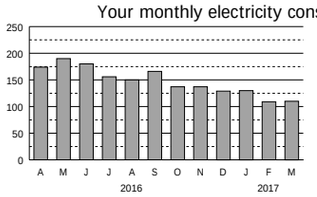

Avg Monthly Usage : 147.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.80		
Less : VAT	82.41		
Amount Net of VAT	1,043.39		
Less: BIR 2306	34.35		
BIR 2307	19.82	VATable Sales	1,043.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.22	VAT Zero Rated Sales	0.00
Add : VAT	82.41	VAT Amount	82.41
TOTAL AMOUNT DUE	1,071.63	TOTAL SALES	1,125.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1865/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394920067841

Collection Ref. Code	: 1863-79-710-6	Premise Address	: M2 NEW FRONTIER VILLAGE,BULACAO, TALISAY CITY
Account ID	: 3944619290-6		
Customer Name	: DAGODE,CLICHE COSTANILLA	TOTAL AMOUNT DUE	: 2,343.80
Meter Number	: MTR1145658		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39446192906

BC09/465.2/1865/0/31/03-14-2017/77

4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108559608517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912107

10827744466

Date : 03-14-2017

BC09/465.2/1865/0452044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082774446-6

Collection Ref. Code : 1863-79-644-4

Customer Information----------

Name : DAGODE,CLICHE COSTANILLA

Premise Address : M1 NEW FRONTIER VILLAGE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143982	Pole No	:	0452044
Serial No	:	40102266	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3158
Period From	:	02-13-2017	Prev Rdg	:	2959
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		66.86
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		252.83
CURRENT BILL - MARCH 2017		2,036.31
TOTAL AMOUNT DUE		4,423.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,404.38

Your monthly electricity consumption chart

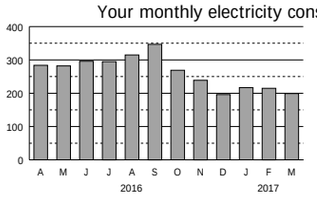

Avg Monthly Usage : 262.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.31		
Less : VAT	149.10		
Amount Net of VAT	1,887.21		
Less: BIR 2306	62.12		
BIR 2307	35.85	VATable Sales	1,887.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.24	VAT Zero Rated Sales	0.00
Add : VAT	149.10	VAT Amount	149.10
TOTAL AMOUNT DUE	1,938.34	TOTAL SALES	2,036.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1865/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108559608517

Collection Ref. Code	: 1863-79-644-4	Premise Address	: M1 NEW FRONTIER VILLAGE,BULACAO, TALISAY CITY		
Account ID	: 1082774446-6				
Customer Name	: DAGODE,CLICHE COSTANILLA	TOTAL AMOUNT DUE	: 4,423.13	Overdue Bill	: 1
Meter Number	: MTR1143982				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10827744466 BC09/465.2/1865/0/31/03-14-2017/77 4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319287888827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915690

31938210635

Date : 03-14-2017

BC09/465.2/1866/0452044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193821063-5

Collection Ref. Code : 1861-21-884-2

Customer Information----------

Name : JUAN,ELENE SARUSAL

Premise Address : NEW FRONTIER VILLAGE,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058519	Pole No	:	0452044
Serial No	:	121573520	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8739
Period From	:	02-13-2017	Prev Rdg	:	8571
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	154	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		56.59
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		213.53
CURRENT BILL - MARCH 2017		1,720.11
TOTAL AMOUNT DUE		3,742.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,068.00

Your monthly electricity consumption chart

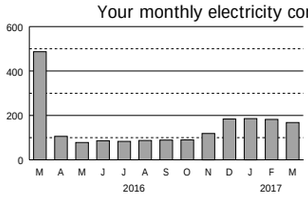

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.11		
Less : VAT	125.96		
Amount Net of VAT	1,594.15		
Less: BIR 2306	52.50		
BIR 2307	30.28	VATable Sales	1,594.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.37	VAT Zero Rated Sales	0.00
Add : VAT	125.96	VAT Amount	125.96
TOTAL AMOUNT DUE	1,637.33	TOTAL SALES	1,720.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1866/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319287888827

Collection Ref. Code	: 1861-21-884-2	Premise Address	: NEW FRONTIER VILLAGE,BULACAO,TALISAY CITY		
Account ID	: 3193821063-5				
Customer Name	: JUAN,ELENE SARUSAL	TOTAL AMOUNT DUE	: 3,742.02	Overdue Bill	: 1
Meter Number	: MTR1058519				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31938210635

BC09/465.2/1866/0/31/03-14-2017/77

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560972710155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917255

56013100005

Date : 03-14-2017

BC09/465.2/1870/0452044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601310000-5

Collection Ref. Code : 1815-51-611-9

Customer Information----------

Name : SANOY,DESIDERIO TONG

Premise Address : VILLA ESTRELLITA SUB,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	339479 GS6	Pole No	:	0452044
Serial No	:	43361753	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18821
Period From	:	02-13-2017	Prev Rdg	:	18601
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	1560	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,683.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,683.50	53.67
Sub-Total		74.81
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		279.54
CURRENT BILL - MARCH 2017		2,251.60
TOTAL AMOUNT DUE		4,935.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,116.00

Your monthly electricity consumption chart

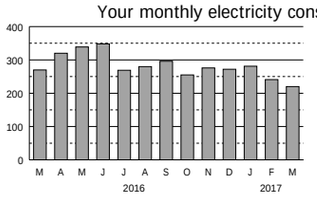

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.60		
Less : VAT	164.87		
Amount Net of VAT	2,086.73		
Less: BIR 2306	68.71		
BIR 2307	39.64	VATable Sales	2,086.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.38	VAT Zero Rated Sales	0.00
Add : VAT	164.87	VAT Amount	164.87
TOTAL AMOUNT DUE	2,143.25	TOTAL SALES	2,251.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1870/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560972710155

Collection Ref. Code	: 1815-51-611-9	Premise Address	: VILLA ESTRELLITA SUB,BULACAO,TALISAY		
Account ID	: 5601310000-5				
Customer Name	: SANOY,DESIDERIO TONG	TOTAL AMOUNT DUE	: 4,935.26	Overdue Bill	: 1
Meter Number	: 339479 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56013100005 BC09/465.2/1870/0/31/03-14-2017/77 4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073207130644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910919

07393100008

Date : 03-14-2017

BC09/465.2/1890/1012336/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739310000-8

Collection Ref. Code : 1821-46-461-3

Customer Information----------

Name : CUIZON,SOCORRO

Premise Address : BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	179877DS6	Pole No	:	1012336
Serial No	:	14241547	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8257
Period From	:	02-13-2017	Prev Rdg	:	8192
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.31	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	300.84
Transmission Charge	0.4094/kWh	26.45
System Loss Charge	0.6734/kWh	43.50
Sub-Total		370.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.09
Supply Charge	0.4118/kWh	26.60
Metering Charge	0.6989/kWh	45.15
	5.00/month	5.00
Sub-Total		189.84
Others		
Subsidy on Lifeline Discount	-0.2 of 560.63	- 112.13
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		- 80.91
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.57
Transmission		0.79
System Loss		2.68
Distribution		22.78
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.08
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.01
Sub-Total		73.86
CURRENT BILL - MARCH 2017(ESTIMATE)		553.58
TOTAL AMOUNT DUE		1,274.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 840.38

Your monthly electricity consumption chart

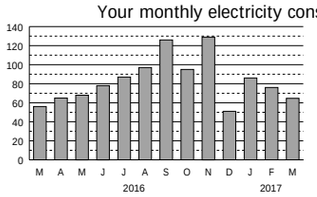

Avg Monthly Usage : 82.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.58		
Less : VAT	40.69		
Amount Net of VAT	512.89		
Less: BIR 2306	16.95		
BIR 2307	9.64	VATable Sales	512.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.30	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	526.99	TOTAL SALES	553.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1890/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073207130644

Collection Ref. Code	: 1821-46-461-3	Premise Address	: BULACAO TALISAY CEBU		
Account ID	: 0739310000-8				
Customer Name	: CUIZON,SOCORRO	TOTAL AMOUNT DUE	: 1,274.13	Overdue Bill	: 1
Meter Number	: 179877DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07393100008 BC09/465.2/1890/0/31/03-14-2017/77 4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893059433632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89317454620

BILLING STATEMENT

1008917571

Date : 03-14-2017

BC09/465.2/1905/1012336/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931745462-0

Collection Ref. Code : 1859-17-614-3

Customer Information----------

Name : CASTANARES,ILDEGARDE ALCANTARA

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003475	Pole No	:	1012336
Serial No	:	87576572	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5420
Period From	:	02-13-2017	Prev Rdg	:	5285
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	455	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.31
CURRENT BILL - MARCH 2017		1,379.76
TOTAL AMOUNT DUE		2,845.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,407.55

Your monthly electricity consumption chart

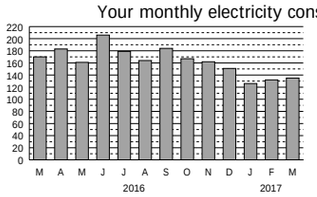

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.76		
Less : VAT	100.96		
Amount Net of VAT	1,278.80		
Less: BIR 2306	42.07		
BIR 2307	24.29	VATable Sales	1,278.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.44	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,313.40	TOTAL SALES	1,379.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1905/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893059433632

Collection Ref. Code	: 1859-17-614-3	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 8931745462-0				
Customer Name	: CASTANARES,ILDEGARDE ALCANTARA	TOTAL AMOUNT DUE	: 2,845.79	Overdue Bill	: 1
Meter Number	: MTR1003475				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89317454620

BC09/465.2/1905/0/31/03-14-2017/77

4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850547750592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913638

85024100001

Date : 03-14-2017

BC09/465.2/1960/0193355/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502410000-1

Collection Ref. Code : 1831-78-800-4

Customer Information----------

Name : TUBILLA,MA SARBEN M

Premise Address : 769 NEW FRONTIER VILLAGE,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	262790GS6	Pole No	:	0193355
Serial No	:	43734525	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34463
Period From	:	02-13-2017	Prev Rdg	:	34339
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	2500	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.67
CURRENT BILL - MARCH 2017		1,270.15
TOTAL AMOUNT DUE		2,721.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,955.96

Your monthly electricity consumption chart

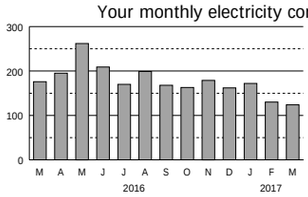

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.15		
Less : VAT	93.04		
Amount Net of VAT	1,177.11		
Less: BIR 2306	38.76		
BIR 2307	22.36	VATable Sales	1,177.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.99	VAT Zero Rated Sales	0.00
Add : VAT	93.04	VAT Amount	93.04
TOTAL AMOUNT DUE	1,209.03	TOTAL SALES	1,270.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1960/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850547750592

Collection Ref. Code	: 1831-78-800-4	Premise Address	: 769 NEW FRONTIER VILLAGE,BULACAO TALISAY		
Account ID	: 8502410000-1				
Customer Name	: TUBILLA,MA SARBEN M	TOTAL AMOUNT DUE	: 2,721.90	Overdue Bill	: 1
Meter Number	: 262790GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85024100001 BC09/465.2/1960/0/31/03-14-2017/77 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812818324732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912628

81213100001

Date : 03-14-2017

BC09/465.2/1990/0193362/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121310000-1

Collection Ref. Code : 1817-16-548-8

Customer Information----------

Name : MIRASOL,SALOME PEDRITA TM L

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	294377SS6	Pole No	:	0193362
Serial No	:	37273058	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	48708
Period From	:	02-13-2017	Prev Rdg	:	48385
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	250	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,042.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,043.00	80.86
Sub-Total		111.91
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		410.36
CURRENT BILL - MARCH 2017		3,305.42
TOTAL AMOUNT DUE		7,348.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,849.37

Your monthly electricity consumption chart

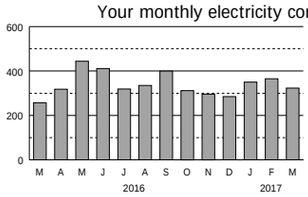

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.42		
Less : VAT	242.00		
Amount Net of VAT	3,063.42		
Less: BIR 2306	100.84		
BIR 2307	58.19	VATable Sales	3,063.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.39	VAT Zero Rated Sales	0.00
Add : VAT	242.00	VAT Amount	242.00
TOTAL AMOUNT DUE	3,146.39	TOTAL SALES	3,305.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/1990/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812818324732

Collection Ref. Code	: 1817-16-548-8	Premise Address	: BULACAO,TALISAY		
Account ID	: 8121310000-1				
Customer Name	: MIRASOL,SALOME PEDRITA TM L	TOTAL AMOUNT DUE	: 7,348.34	Overdue Bill	: 1
Meter Number	: 294377SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81213100001

BC09/465.2/1990/0/31/03-14-2017/77

4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171627305806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909851

17134100001

Date : 03-14-2017

BC09/465.2/2000/0193362/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713410000-1

Collection Ref. Code : 1831-91-668-1

Customer Information----------

Name : HORTEL,CHRISTINE B

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	262801GS6	Pole No	:	0193362
Serial No	:	46715781	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30252
Period From	:	02-13-2017	Prev Rdg	:	30114
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	1040	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.99
CURRENT BILL - MARCH 2017		1,409.39
TOTAL AMOUNT DUE		2,867.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,557.37

Your monthly electricity consumption chart

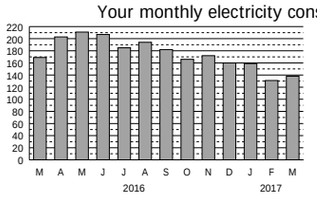

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.39		
Less : VAT	103.08		
Amount Net of VAT	1,306.31		
Less: BIR 2306	42.95		
BIR 2307	24.81	VATable Sales	1,306.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.55	VAT Zero Rated Sales	0.00
Add : VAT	103.08	VAT Amount	103.08
TOTAL AMOUNT DUE	1,341.63	TOTAL SALES	1,409.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2000/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171627305806

Collection Ref. Code	: 1831-91-668-1	Premise Address	: BULACAO TALISAY		
Account ID	: 1713410000-1				
Customer Name	: HORTEL,CHRISTINE B	TOTAL AMOUNT DUE	: 2,867.98	Overdue Bill	: 1
Meter Number	: 262801GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17134100001 BC09/465.2/2000/0/31/03-14-2017/77 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001038849486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909186

00137358446

Date : 03-14-2017

BC09/465.2/2010/0193362/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013735844-6

Collection Ref. Code : 1849-88-170-7

Customer Information----------

Name : PASAYLO,EUGENIO REGNER

Premise Address : 1164 NEW FRONTIER VILLAGE,BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	110470DS6	Pole No	:	0193362
Serial No	:	17923367	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	84913
Period From	:	02-13-2017	Prev Rdg	:	84729
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	1296	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		59.62
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.49
CURRENT BILL - MARCH 2017		1,880.72
TOTAL AMOUNT DUE		3,977.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,514.55

Your monthly electricity consumption chart

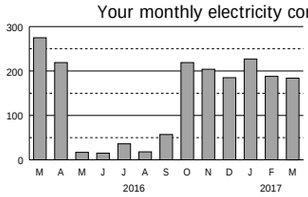

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.72		
Less : VAT	137.59		
Amount Net of VAT	1,743.13		
Less: BIR 2306	57.35		
BIR 2307	33.11	VATable Sales	1,743.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.67	VAT Zero Rated Sales	0.00
Add : VAT	137.59	VAT Amount	137.59
TOTAL AMOUNT DUE	1,790.26	TOTAL SALES	1,880.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2010/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001038849486

Collection Ref. Code	: 1849-88-170-7	Premise Address	: 1164 NEW FRONTIER VILLAGE,BULACAO-TALISAY		
Account ID	: 0013735844-6				
Customer Name	: PASAYLO,EUGENIO REGNER	TOTAL AMOUNT DUE	: 3,977.76	Overdue Bill	: 1
Meter Number	: 110470DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00137358446 BC09/465.2/2010/0/31/03-14-2017/77 4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081875027059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913350

08113100005

Date : 03-14-2017

BC09/465.2/2030/0193362/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811310000-5

Collection Ref. Code : 1815-87-128-8

Customer Information----------

Name : GARCIA,JOSE MARIA II SALIENDRA

Premise Address : NEW FRONTIER,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108709	Pole No	:	0193362
Serial No	:	129125309	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4156
Period From	:	02-13-2017	Prev Rdg	:	4012
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	1525	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 768.00	15.36
Sub-Total		29.20
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		180.68
CURRENT BILL - MARCH 2017		1,453.44
TOTAL AMOUNT DUE		2,221.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,678.00

Your monthly electricity consumption chart

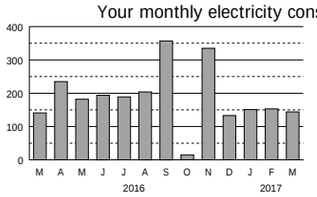

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.44		
Less : VAT	105.71		
Amount Net of VAT	1,347.73		
Less: BIR 2306	44.06		
BIR 2307	25.58	VATable Sales	1,347.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.09	VAT Zero Rated Sales	0.00
Add : VAT	105.71	VAT Amount	105.71
TOTAL AMOUNT DUE	1,383.80	TOTAL SALES	1,453.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2030/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081875027059

Collection Ref. Code	: 1815-87-128-8	Premise Address	: NEW FRONTIER,BULACAO TALISAY		
Account ID	: 0811310000-5				
Customer Name	: GARCIA,JOSE MARIA II SALIENDRA	TOTAL AMOUNT DUE	: 2,221.25	Overdue Bill	: 1
Meter Number	: MTR1108709				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08113100005

BC09/465.2/2030/0/31/03-14-2017/77

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703696550929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909463

70323100001

Date : 03-14-2017

BC09/465.2/2040/0193341/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032310000-1

Collection Ref. Code : 1817-28-314-6

Customer Information----------

Name : DIOKNO,RINALDO S

Premise Address : HILLSIDE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	356259GS6	Pole No	:	0193341
Serial No	:	2002113521	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29232
Period From	:	02-13-2017	Prev Rdg	:	29003
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	300	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		73.08
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		290.35
CURRENT BILL - MARCH 2017		2,338.08
TOTAL AMOUNT DUE		4,891.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,143.00

Your monthly electricity consumption chart

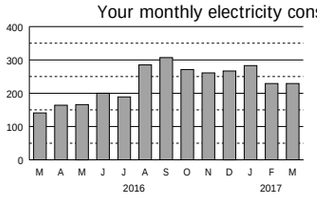

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.08		
Less : VAT	171.02		
Amount Net of VAT	2,167.06		
Less: BIR 2306	71.26		
BIR 2307	41.16	VATable Sales	2,167.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.64	VAT Zero Rated Sales	0.00
Add : VAT	171.02	VAT Amount	171.02
TOTAL AMOUNT DUE	2,225.66	TOTAL SALES	2,338.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2040/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703696550929

Collection Ref. Code	: 1817-28-314-6	Premise Address	: HILLSIDE,BULACAO,TALISAY
Account ID	: 7032310000-1		
Customer Name	: DIOKNO,RINALDO S	TOTAL AMOUNT DUE	: 4,891.49
Meter Number	: 356259GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70323100001 BC09/465.2/2040/0/31/03-14-2017/77 4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686971233576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915326

68654100004

Date : 03-14-2017

BC09/465.2/2050/0193341/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865410000-4

Collection Ref. Code : 1833-49-563-2

Customer Information----------

Name : CABALLES,JOSEPH

Premise Address : NEW FRONTIER SUBDIV,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	262800GS6	Pole No	:	0193341
Serial No	:	47190644	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55102
Period From	:	02-13-2017	Prev Rdg	:	54878
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	1230	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,714.50	54.29
Sub-Total		75.82
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		284.53
CURRENT BILL - MARCH 2017		2,291.99
TOTAL AMOUNT DUE		5,006.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,715.00

Your monthly electricity consumption chart

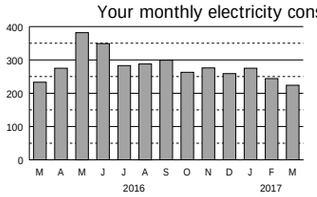

Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.99		
Less : VAT	167.78		
Amount Net of VAT	2,124.21		
Less: BIR 2306	69.91		
BIR 2307	40.35	VATable Sales	2,124.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.95	VAT Zero Rated Sales	0.00
Add : VAT	167.78	VAT Amount	167.78
TOTAL AMOUNT DUE	2,181.73	TOTAL SALES	2,291.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2050/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686971233576

Collection Ref. Code	: 1833-49-563-2	Premise Address	: NEW FRONTIER SUBDIV,BULACAO TALISAY		
Account ID	: 6865410000-4				
Customer Name	: CABALLES,JOSEPH	TOTAL AMOUNT DUE	: 5,006.72	Overdue Bill	: 1
Meter Number	: 262800GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68654100004 BC09/465.2/2050/0/31/03-14-2017/77 4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546784997183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912900

54624100001

Date : 03-14-2017

BC09/465.2/2080/0193341/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462410000-1

Collection Ref. Code : 1811-52-824-4

Customer Information----------

Name : MABALCON,CHRISTOPHER L.

Premise Address : NEW FRONTIER SUBDIVISION,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	335587GS6	Pole No	:	0193341
Serial No	:	46489563	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12851
Period From	:	02-13-2017	Prev Rdg	:	12742
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.71
CURRENT BILL - MARCH 2017		1,117.50
TOTAL AMOUNT DUE		2,407.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,290.00

Your monthly electricity consumption chart

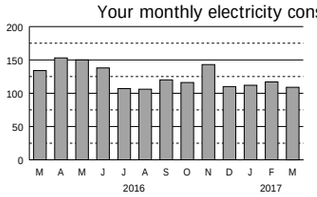

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.50		
Less : VAT	81.89		
Amount Net of VAT	1,035.61		
Less: BIR 2306	34.12		
BIR 2307	19.67	VATable Sales	1,035.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.82	VAT Zero Rated Sales	0.00
Add : VAT	81.89	VAT Amount	81.89
TOTAL AMOUNT DUE	1,063.71	TOTAL SALES	1,117.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2080/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546784997183

Collection Ref. Code	: 1811-52-824-4	Premise Address	: NEW FRONTIER SUBDIVISION,BULACAO,TALISAY		
Account ID	: 5462410000-1				
Customer Name	: MABALCON,CHRISTOPHER L.	TOTAL AMOUNT DUE	: 2,407.33	Overdue Bill	: 1
Meter Number	: 335587GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54624100001 BC09/465.2/2080/0/31/03-14-2017/77 4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066676195711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908630

06697012224

Date : 03-14-2017

BC09/465.2/2115/0193334/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669701222-4

Collection Ref. Code : 1861-33-182-7

Customer Information----------

Name : MEDIDA,MILTON DY

Premise Address : M1 NEW FRONTIER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052653	Pole No	:	0193334
Serial No	:	121450093	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3201
Period From	:	02-13-2017	Prev Rdg	:	3144
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 131.13
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.67
CURRENT BILL - MARCH 2017		423.80
TOTAL AMOUNT DUE		1,296.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,172.00

Your monthly electricity consumption chart

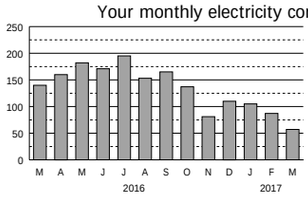

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.80		
Less : VAT	30.69		
Amount Net of VAT	393.11		
Less: BIR 2306	12.80		
BIR 2307	7.32	VATable Sales	393.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.99	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	403.68	TOTAL SALES	423.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2115/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066676195711

Collection Ref. Code	: 1861-33-182-7	Premise Address	: M1 NEW FRONTIER,CANDULAWAN, TALISAY CITY
Account ID	: 0669701222-4		
Customer Name	: MEDIDA,MILTON DY	TOTAL AMOUNT DUE	: 1,296.26 Overdue Bill : 1
Meter Number	: MTR1052653		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06697012224 BC09/465.2/2115/0/31/03-14-2017/77 4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564943031438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918564

56425625060

Date : 03-14-2017

BC09/465.2/2115/0193334/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642562506-0

Collection Ref. Code : 1861-33-221-1

Customer Information----------

Name : MEDIDA,MILTON DY

Premise Address : M5 NEW FRONTIER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058931	Pole No	:	0193334
Serial No	:	125288411	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1601
Period From	:	02-13-2017	Prev Rdg	:	1533
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 109.16
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		74.73
CURRENT BILL - MARCH 2017		555.45
TOTAL AMOUNT DUE		996.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 419.07

Your monthly electricity consumption chart

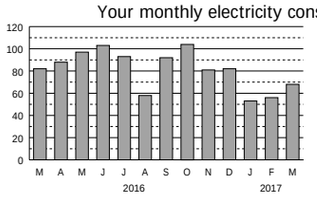

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.45		
Less : VAT	39.93		
Amount Net of VAT	515.52		
Less: BIR 2306	16.64		
BIR 2307	9.66	VATable Sales	515.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.22	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	529.15	TOTAL SALES	555.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2115/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564943031438

Collection Ref. Code	: 1861-33-221-1	Premise Address	: M5 NEW FRONTIER,CANDULAWAN, TALISAY CITY
Account ID	: 5642562506-0		
Customer Name	: MEDIDA,MILTON DY	TOTAL AMOUNT DUE	: 996.37 Overdue Bill : 1
Meter Number	: MTR1058931		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56425625060 BC09/465.2/2115/0/31/03-14-2017/77 4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183950894016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914112

18308450958

Date : 03-14-2017

BC09/465.2/2115/0193334/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830845095-8

Collection Ref. Code : 1861-33-197-5

Customer Information----------

Name : MEDIDA,MILTON DY

Premise Address : M2 NEW FRONTIER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058930	Pole No	:	0193334
Serial No	:	125288605	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4922
Period From	:	02-13-2017	Prev Rdg	:	4664
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	222	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,208.00	104.16
Sub-Total		128.96
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		332.93
CURRENT BILL - MARCH 2017		2,685.98
TOTAL AMOUNT DUE		3,893.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 4,000.00

Your monthly electricity consumption chart

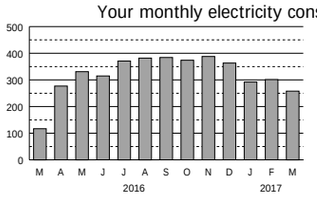

Avg Monthly Usage : 319.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.98		
Less : VAT	198.24		
Amount Net of VAT	2,487.74		
Less: BIR 2306	82.60		
BIR 2307	47.30	VATable Sales	2,487.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,357.84	VAT Zero Rated Sales	0.00
Add : VAT	198.24	VAT Amount	198.24
TOTAL AMOUNT DUE	2,556.08	TOTAL SALES	2,685.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2115/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183950894016

Collection Ref. Code	: 1861-33-197-5	Premise Address	: M2 NEW FRONTIER,CANDULAWAN, TALISAY CITY		
Account ID	: 1830845095-8				
Customer Name	: MEDIDA,MILTON DY	TOTAL AMOUNT DUE	: 3,893.91	Overdue Bill	: 1
Meter Number	: MTR1058930				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18308450958 BC09/465.2/2115/0/31/03-14-2017/77 4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052755788521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914802

05214073461

Date : 03-14-2017

BC09/465.2/2115/0193334/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521407346-1

Collection Ref. Code : 1861-33-179-7

Customer Information----------

Name : MEDIDA,MILTON DY

Premise Address : M4 NEW FRONTIER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052655	Pole No	:	0193334
Serial No	:	121438724	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	613
Period From	:	02-13-2017	Prev Rdg	:	592
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 112.95
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.68
CURRENT BILL - MARCH 2017(ESTIMATE)		89.36
Advance Payment/Credit Adjustments		- 60.30
TOTAL AMOUNT DUE		414.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 89.00

Your monthly electricity consumption chart

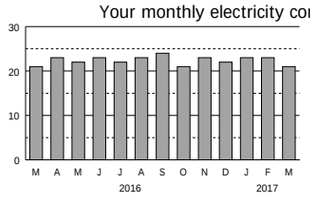

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.36		
Less : VAT	6.32		
Amount Net of VAT	83.04		
Less: BIR 2306	2.62		
BIR 2307	1.46	VATable Sales	83.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.96	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	85.28	TOTAL SALES	89.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2115/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052755788521

Collection Ref. Code	: 1861-33-179-7	Premise Address	: M4 NEW FRONTIER,CANDULAWAN, TALISAY CITY		
Account ID	: 0521407346-1				
Customer Name	: MEDIDA,MILTON DY	TOTAL AMOUNT DUE	: 414.64	Overdue Bill	: 4
Meter Number	: MTR1052655				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05214073461 BC09/465.2/2115/0/31/03-14-2017/77 4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418072632627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915194

41813100009

Date : 03-14-2017

BC09/465.2/2130/0193334/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4181310000-9

Collection Ref. Code : 1837-37-173-3

Customer Information----------

Name : LEPITEN,RAMON CECILIO R TM

Premise Address : NEW FRONTIER BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	142240WS6	Pole No	:	0193334
Serial No	:	56812142	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	57818
Period From	:	02-13-2017	Prev Rdg	:	57691
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	90	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.20
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		157.76
CURRENT BILL - MARCH 2017		1,267.30
TOTAL AMOUNT DUE		2,783.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,411.13

Your monthly electricity consumption chart

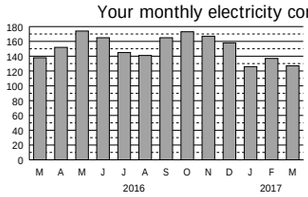

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.30		
Less : VAT	91.70		
Amount Net of VAT	1,175.60		
Less: BIR 2306	38.21		
BIR 2307	22.30	VATable Sales	1,175.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.09	VAT Zero Rated Sales	0.00
Add : VAT	91.70	VAT Amount	91.70
TOTAL AMOUNT DUE	1,206.79	TOTAL SALES	1,267.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2130/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418072632627

Collection Ref. Code	: 1837-37-173-3	Premise Address	: NEW FRONTIER BULACAO,TALISAY		
Account ID	: 4181310000-9				
Customer Name	: LEPITEN,RAMON CECILIO R TM	TOTAL AMOUNT DUE	: 2,783.96	Overdue Bill	: 2
Meter Number	: 142240WS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41813100009 BC09/465.2/2130/0/31/03-14-2017/77 4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966486803330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919323

96634100000

Date : 03-14-2017

BC09/465.2/2140/0193334/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663410000-0

Collection Ref. Code : 1811-59-995-8

Customer Information----------

Name : OVIEDO,MYLA L

Premise Address : 1717 NEW FRONTIER SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	401034GS6	Pole No	:	0193334
Serial No	:	2003220073	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14998
Period From	:	02-13-2017	Prev Rdg	:	14913
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		- 37.83
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.82
CURRENT BILL - MARCH 2017		801.09
TOTAL AMOUNT DUE		2,590.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,302.00

Your monthly electricity consumption chart

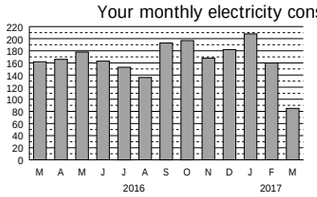

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.09		
Less : VAT	58.84		
Amount Net of VAT	742.25		
Less: BIR 2306	24.53		
BIR 2307	14.04	VATable Sales	742.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.68	VAT Zero Rated Sales	0.00
Add : VAT	58.84	VAT Amount	58.84
TOTAL AMOUNT DUE	762.52	TOTAL SALES	801.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2140/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966486803330

Collection Ref. Code	: 1811-59-995-8	Premise Address	: 1717 NEW FRONTIER SUBD.,BULACAO,TALISAY		
Account ID	: 9663410000-0				
Customer Name	: OVIEDO,MYLA L	TOTAL AMOUNT DUE	: 2,590.28	Overdue Bill	: 1
Meter Number	: 401034GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96634100000 BC09/465.2/2140/0/31/03-14-2017/77 4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070309304360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07024100005

1008909693

Date : 03-14-2017

BC09/465.2/2150/0193334/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702410000-5

Collection Ref. Code : 1831-79-713-5

Customer Information----------

Name : CABALLERO,MARIO C

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	250398DS6	Pole No	:	0193334
Serial No	:	14065387	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17276
Period From	:	02-13-2017	Prev Rdg	:	17195
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	2500	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 53.05
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.87
CURRENT BILL - MARCH 2017		744.52
TOTAL AMOUNT DUE		1,600.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 818.44

Your monthly electricity consumption chart

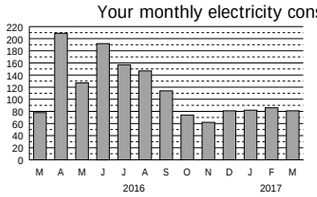

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.52		
Less : VAT	54.04		
Amount Net of VAT	690.48		
Less: BIR 2306	22.51		
BIR 2307	13.04	VATable Sales	690.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.93	VAT Zero Rated Sales	0.00
Add : VAT	54.04	VAT Amount	54.04
TOTAL AMOUNT DUE	708.97	TOTAL SALES	744.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2150/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070309304360

Collection Ref. Code	: 1831-79-713-5	Premise Address	: BULACAO TALISAY		
Account ID	: 0702410000-5				
Customer Name	: CABALLERO,MARIO C	TOTAL AMOUNT DUE	: 1,600.54	Overdue Bill	: 1
Meter Number	: 250398DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07024100005 BC09/465.2/2150/0/31/03-14-2017/77 4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664410759621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919360

66414100009

Date : 03-14-2017

BC09/465.2/2220/0452072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641410000-9

Collection Ref. Code : 1809-81-518-5

Customer Information----------

Name : BACUS,VICENTE SR B.

Premise Address : BULACAO,Talisay

TIN :

Metering Information----------

Meter No	:	193989WS6	Pole No	:	0452072
Serial No	:	46060364	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26452
Period From	:	02-13-2017	Prev Rdg	:	26231
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	200	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,207.50	64.15
Sub-Total		85.39
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		282.08
CURRENT BILL - MARCH 2017		2,273.32
TOTAL AMOUNT DUE		5,480.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,914.00

Your monthly electricity consumption chart

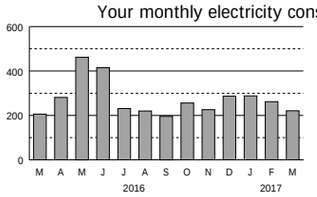

Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.32		
Less : VAT	166.84		
Amount Net of VAT	2,106.48		
Less: BIR 2306	69.52		
BIR 2307	40.02	VATable Sales	2,106.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.94	VAT Zero Rated Sales	0.00
Add : VAT	166.84	VAT Amount	166.84
TOTAL AMOUNT DUE	2,163.78	TOTAL SALES	2,273.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2220/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664410759621

Collection Ref. Code	: 1809-81-518-5	Premise Address	: BULACAO,Talisay		
Account ID	: 6641410000-9				
Customer Name	: BACUS,VICENTE SR B.	TOTAL AMOUNT DUE	: 5,480.76	Overdue Bill	: 1
Meter Number	: 193989WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66414100009 BC09/465.2/2220/0/31/03-14-2017/77 4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211589543505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21103100000

1008913264

Date : 03-14-2017

BC09/465.2/2280/0452114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110310000-0

Collection Ref. Code : 1827-17-923-6

Customer Information----------

Name : BACUS,CLARA L

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	7.29	Registered	:	
Conn Load	:	140	Billed kWh	:	204

Additional Metering Information ----------

Meter No	:	MTR1066678	Pole No	:	0452114
Serial No	:	121450579	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	76
Period From	:	03-03-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	73
Meter No	:	326984GS6	Pole No	:	0452114
Serial No	:	48786025	Multiplier	:	1
Period To	:	03-03-2017	Pres Reading	:	76394
Period From	:	02-13-2017	Prev Reading	:	76263
No of Days	:	18	Consumption	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		70.33
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		259.37
CURRENT BILL - MARCH 2017		2,089.33
TOTAL AMOUNT DUE		4,625.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 3,284.00

Your monthly electricity consumption chart

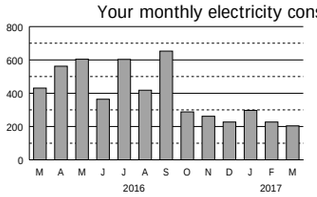

Avg Monthly Usage : 395.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.33		
Less : VAT	153.02		
Amount Net of VAT	1,936.31		
Less: BIR 2306	63.76		
BIR 2307	36.78	VATable Sales	1,936.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.77	VAT Zero Rated Sales	0.00
Add : VAT	153.02	VAT Amount	153.02
TOTAL AMOUNT DUE	1,988.79	TOTAL SALES	2,089.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2280/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211589543505

Collection Ref. Code	: 1827-17-923-6	Premise Address	: BULACAO TALISAY		
Account ID	: 2110310000-0				
Customer Name	: BACUS,CLARA L	TOTAL AMOUNT DUE	: 4,625.67	Overdue Bill	: 1
Meter Number	: 193989WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21103100000

BC09/465.2/2280/0/31/03-14-2017/77

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652874486970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65223100002

BILLING STATEMENT

1008915292

Date : 03-14-2017

BC09/465.2/2290/0452093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522310000-2

Collection Ref. Code : 1817-20-848-9

Customer Information----------

Name : BACUS,DULCE

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	323875GS6	Pole No	:	0452093
Serial No	:	44582013	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36426
Period From	:	02-13-2017	Prev Rdg	:	36181
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	90	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,933.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,934.00	58.68
Sub-Total		82.23
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		311.05
CURRENT BILL - MARCH 2017		2,505.55
TOTAL AMOUNT DUE		5,439.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,143.98

Your monthly electricity consumption chart

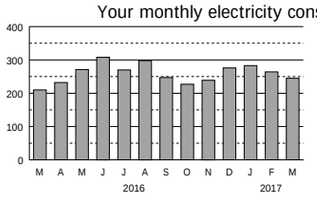

Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.55		
Less : VAT	183.37		
Amount Net of VAT	2,322.18		
Less: BIR 2306	76.42		
BIR 2307	44.11	VATable Sales	2,322.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,201.65	VAT Zero Rated Sales	0.00
Add : VAT	183.37	VAT Amount	183.37
TOTAL AMOUNT DUE	2,385.02	TOTAL SALES	2,505.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2290/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652874486970

Collection Ref. Code	: 1817-20-848-9	Premise Address	: BULACAO TALISAY		
Account ID	: 6522310000-2				
Customer Name	: BACUS,DULCE	TOTAL AMOUNT DUE	: 5,439.38	Overdue Bill	: 1
Meter Number	: 323875GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65223100002

BC09/465.2/2290/0/31/03-14-2017/77

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213132630988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914297

21344100009

Date : 03-14-2017

BC09/465.2/2300/0452093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134410000-9

Collection Ref. Code : 1845-41-461-6

Customer Information----------

Name : RIPDOS,EVELYN M

Premise Address : NEW FRONTIER,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	545628 GS6	Pole No	:	0452093
Serial No	:	59340467	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11332
Period From	:	02-13-2017	Prev Rdg	:	11263
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	520	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 102.75
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.82
CURRENT BILL - MARCH 2017		572.53
TOTAL AMOUNT DUE		1,419.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 561.00

Your monthly electricity consumption chart

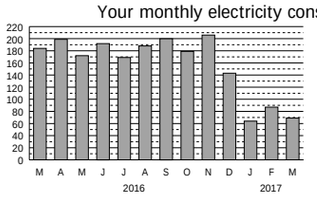

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.53		
Less : VAT	41.47		
Amount Net of VAT	531.06		
Less: BIR 2306	17.28		
BIR 2307	9.96	VATable Sales	531.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.82	VAT Zero Rated Sales	0.00
Add : VAT	41.47	VAT Amount	41.47
TOTAL AMOUNT DUE	545.29	TOTAL SALES	572.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2300/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213132630988

Collection Ref. Code	: 1845-41-461-6	Premise Address	: NEW FRONTIER,BULACAO,TALISAY		
Account ID	: 2134410000-9				
Customer Name	: RIPDOS,EVELYN M	TOTAL AMOUNT DUE	: 1,419.37	Overdue Bill	: 1
Meter Number	: 545628 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21344100009 BC09/465.2/2300/0/31/03-14-2017/77 4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022606548870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915243

02274100003

Date : 03-14-2017

BC09/465.2/2310/0193355/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227410000-3

Collection Ref. Code : 1813-61-512-8

Customer Information----------

Name : PANAGINIP,MA.TERESA F. F.

Premise Address : NEW FRONTIER VILL,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	279754GS6	Pole No	:	0193355
Serial No	:	49499989	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	51731
Period From	:	02-13-2017	Prev Rdg	:	51443
No of Days	:	28	Diff Rdg	:	288
Avg kWh/day	:	10.29	Registered	:	288
Conn Load	:	1756	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,754.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,754.50	75.09
Sub-Total		102.77
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		366.33
CURRENT BILL - MARCH 2017		2,951.22
TOTAL AMOUNT DUE		6,705.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,017.52

Your monthly electricity consumption chart

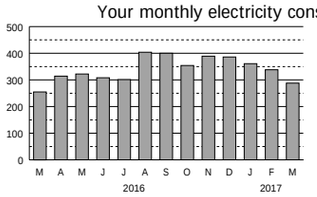

Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.22		
Less : VAT	216.22		
Amount Net of VAT	2,735.00		
Less: BIR 2306	90.10		
BIR 2307	51.96	VATable Sales	2,735.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,592.94	VAT Zero Rated Sales	0.00
Add : VAT	216.22	VAT Amount	216.22
TOTAL AMOUNT DUE	2,809.16	TOTAL SALES	2,951.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2310/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022606548870

Collection Ref. Code	: 1813-61-512-8	Premise Address	: NEW FRONTIER VILL,BULACAO,TALISAY		
Account ID	: 0227410000-3				
Customer Name	: PANAGINIP,MA.TERESA F. F.	TOTAL AMOUNT DUE	: 6,705.64	Overdue Bill	: 1
Meter Number	: 279754GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02274100003 BC09/465.2/2310/0/31/03-14-2017/77 4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193995343061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917880

19333100006

Date : 03-14-2017

BC09/465.2/2320/0452093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933310000-6

Collection Ref. Code : 1817-52-269-8

Customer Information----------

Name : PANAGINIP,ELISEO L

Premise Address : NEW FRONTIER,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1140527	Pole No	:	0452093
Serial No	:	85025570	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2416
Period From	:	02-13-2017	Prev Rdg	:	2246
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		55.28
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		215.84
CURRENT BILL - MARCH 2017		1,738.31
TOTAL AMOUNT DUE		3,685.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,088.90

Your monthly electricity consumption chart

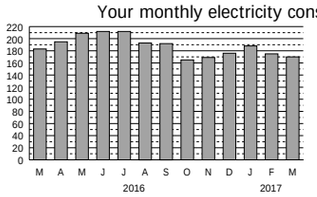

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.31		
Less : VAT	127.23		
Amount Net of VAT	1,611.08		
Less: BIR 2306	53.03		
BIR 2307	30.60	VATable Sales	1,611.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.45	VAT Zero Rated Sales	0.00
Add : VAT	127.23	VAT Amount	127.23
TOTAL AMOUNT DUE	1,654.68	TOTAL SALES	1,738.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2320/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193995343061

Collection Ref. Code	: 1817-52-269-8	Premise Address	: NEW FRONTIER,BULACAO,TALISAY		
Account ID	: 1933310000-6				
Customer Name	: PANAGINIP,ELISEO L	TOTAL AMOUNT DUE	: 3,685.13	Overdue Bill	: 1
Meter Number	: MTR1140527				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19333100006 BC09/465.2/2320/0/31/03-14-2017/77 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796230177367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918159

79654100001

Date : 03-14-2017

BC09/465.2/2371/0452114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965410000-1

Collection Ref. Code : 1845-67-260-7

Customer Information----------

Name : ALIPORO,JOCEL C

Premise Address : HAWOD COMPOUND,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035841	Pole No	:	0452114
Serial No	:	125286061	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4300
Period From	:	02-13-2017	Prev Rdg	:	4261
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	345	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 164.20
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.27
CURRENT BILL - MARCH 2017		210.51
TOTAL AMOUNT DUE		511.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,692.01

Your monthly electricity consumption chart

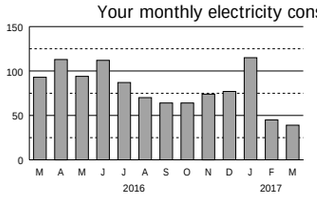

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.51		
Less : VAT	14.79		
Amount Net of VAT	195.72		
Less: BIR 2306	6.17		
BIR 2307	3.54	VATable Sales	195.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.01	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	200.80	TOTAL SALES	210.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2371/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796230177367

Collection Ref. Code	: 1845-67-260-7	Premise Address	: HAWOD COMPOUND,BULACAO,TALISAY		
Account ID	: 7965410000-1				
Customer Name	: ALIPORO,JOCEL C	TOTAL AMOUNT DUE	: 511.44	Overdue Bill	: 1
Meter Number	: MTR1035841				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79654100001 BC09/465.2/2371/0/31/03-14-2017/77 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562547737880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918151

56223100001

Date : 03-14-2017

BC09/465.2/2400/0452135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622310000-1

Collection Ref. Code : 1817-21-086-6

Customer Information----------

Name : YONGCO,EPIFANIO

Premise Address : BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	262810GS6	Pole No	:	0452135
Serial No	:	41354639	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19975
Period From	:	02-13-2017	Prev Rdg	:	19858
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.38
CURRENT BILL - MARCH 2017		1,203.87
TOTAL AMOUNT DUE		2,799.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,413.00

Your monthly electricity consumption chart

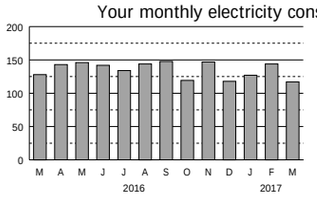

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.87		
Less : VAT	88.37		
Amount Net of VAT	1,115.50		
Less: BIR 2306	36.84		
BIR 2307	21.20	VATable Sales	1,115.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.46	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,145.83	TOTAL SALES	1,203.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2400/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562547737880

Collection Ref. Code	: 1817-21-086-6	Premise Address	: BULACAO-TALISAY		
Account ID	: 5622310000-1				
Customer Name	: YONGCO,EPIFANIO	TOTAL AMOUNT DUE	: 2,799.80	Overdue Bill	: 1
Meter Number	: 262810GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56223100001 BC09/465.2/2400/0/31/03-14-2017/77 4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416580282253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914281

41699940841

Date : 03-14-2017

BC09/465.2/2405/1169134/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169994084-1

Collection Ref. Code : 1855-88-863-7

Customer Information----------

Name : YONGCO,JERSON QUINO

Premise Address : YONGCO COMPOUND,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575064 GS6	Pole No	:	1169134
Serial No	:	53276450	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10831
Period From	:	02-13-2017	Prev Rdg	:	10581
No of Days	:	28	Diff Rdg	:	250
Avg kWh/day	:	8.93	Registered	:	250
Conn Load	:	257	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,099.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,099.00	61.98
Sub-Total		86.01
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		317.70
CURRENT BILL - MARCH 2017		2,558.99
TOTAL AMOUNT DUE		5,658.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,308.00

Your monthly electricity consumption chart

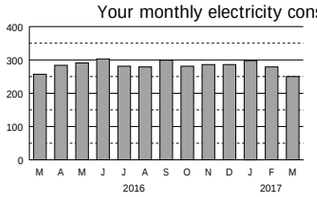

Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.99		
Less : VAT	187.37		
Amount Net of VAT	2,371.62		
Less: BIR 2306	78.08		
BIR 2307	45.05	VATable Sales	2,371.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.49	VAT Zero Rated Sales	0.00
Add : VAT	187.37	VAT Amount	187.37
TOTAL AMOUNT DUE	2,435.86	TOTAL SALES	2,558.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2405/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416580282253

Collection Ref. Code	: 1855-88-863-7	Premise Address	: YONGCO COMPOUND,BULACAO, TALISAY CITY		
Account ID	: 4169994084-1				
Customer Name	: YONGCO,JERSON QUINO	TOTAL AMOUNT DUE	: 5,658.23	Overdue Bill	: 1
Meter Number	: 575064 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41699940841 BC09/465.2/2405/0/31/03-14-2017/77 4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861886411294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917136

86163100000

Date : 03-14-2017

BC09/465.2/2420/0452135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616310000-0

Collection Ref. Code : 1841-86-323-8

Customer Information----------

Name : ANOBLING,CARLOS F

Premise Address : 899 HILLSIDE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	356781GS6	Pole No	:	0452135
Serial No	:	2002115739	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11423
Period From	:	02-13-2017	Prev Rdg	:	11261
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	754	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		52.58
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		205.68
CURRENT BILL - MARCH 2017		1,656.63
TOTAL AMOUNT DUE		3,506.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,158.00

Your monthly electricity consumption chart

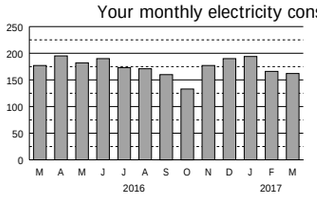

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.63		
Less : VAT	121.24		
Amount Net of VAT	1,535.39		
Less: BIR 2306	50.53		
BIR 2307	29.16	VATable Sales	1,535.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.70	VAT Zero Rated Sales	0.00
Add : VAT	121.24	VAT Amount	121.24
TOTAL AMOUNT DUE	1,576.94	TOTAL SALES	1,656.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2420/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861886411294

Collection Ref. Code	: 1841-86-323-8	Premise Address	: 899 HILLSIDE,BULACAO,TALISAY		
Account ID	: 8616310000-0				
Customer Name	: ANOBLING,CARLOS F	TOTAL AMOUNT DUE	: 3,506.93	Overdue Bill	: 1
Meter Number	: 356781GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86163100000 BC09/465.2/2420/0/31/03-14-2017/77 4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210638763369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912670

21024100006

Date : 03-14-2017

BC09/465.2/2510/0452163/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102410000-6

Collection Ref. Code : 1843-82-425-6

Customer Information----------

Name : LAURON,AYLENE F

Premise Address : NEW FRONTIER SUBD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059156	Pole No	:	0452163
Serial No	:	125295607	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9774
Period From	:	02-13-2017	Prev Rdg	:	9582
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	354	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,325.00	46.50
Sub-Total		64.95
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		244.02
CURRENT BILL - MARCH 2017		1,965.38
TOTAL AMOUNT DUE		4,290.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,070.00

Your monthly electricity consumption chart

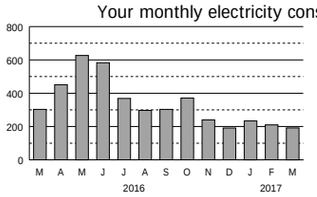

Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.38		
Less : VAT	143.93		
Amount Net of VAT	1,821.45		
Less: BIR 2306	59.97		
BIR 2307	34.60	VATable Sales	1,821.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.88	VAT Zero Rated Sales	0.00
Add : VAT	143.93	VAT Amount	143.93
TOTAL AMOUNT DUE	1,870.81	TOTAL SALES	1,965.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2510/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210638763369

Collection Ref. Code	: 1843-82-425-6	Premise Address	: NEW FRONTIER SUBD,BULACAO,TALISAY		
Account ID	: 2102410000-6				
Customer Name	: LAURON,AYLENE F	TOTAL AMOUNT DUE	: 4,290.33	Overdue Bill	: 1
Meter Number	: MTR1059156				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21024100006 BC09/465.2/2510/0/31/03-14-2017/77 4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178592365410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912677

17828716864

Date : 03-14-2017

BC09/465.2/2515/0452142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782871686-4

Collection Ref. Code : 1849-74-953-1

Customer Information----------

Name : DEE,JAY JOSEPH LAO

Premise Address : 1659,NEW FRONTIER ST.

TIN :

Metering Information----------

Meter No	:	490508 GS6	Pole No	:	0452142
Serial No	:	60499339	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13463
Period From	:	02-13-2017	Prev Rdg	:	13438
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	354	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 140.91
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.94
CURRENT BILL - MARCH 2017		98.08
TOTAL AMOUNT DUE		203.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 125.00

Your monthly electricity consumption chart

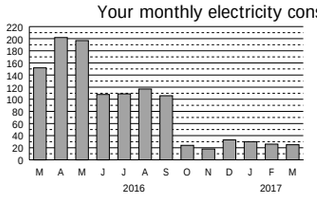

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.08		
Less : VAT	6.63		
Amount Net of VAT	91.45		
Less: BIR 2306	2.76		
BIR 2307	1.59	VATable Sales	91.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.10	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	93.73	TOTAL SALES	98.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2515/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178592365410

Collection Ref. Code	: 1849-74-953-1	Premise Address	: 1659,NEW FRONTIER ST.		
Account ID	: 1782871686-4				
Customer Name	: DEE,JAY JOSEPH LAO	TOTAL AMOUNT DUE	: 203.85	Overdue Bill	: 1
Meter Number	: 490508 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17828716864 BC09/465.2/2515/0/31/03-14-2017/77 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827911048852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918376

82774100000

Date : 03-14-2017

BC09/465.2/2550/0452163/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277410000-0

Collection Ref. Code : 1825-81-806-1

Customer Information----------

Name : RAMIREZ,CONCHITA

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	32139GS6	Pole No	:	0452163
Serial No	:	80631981	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	99620
Period From	:	02-13-2017	Prev Rdg	:	99186
No of Days	:	28	Diff Rdg	:	434
Avg kWh/day	:	15.50	Registered	:	434
Conn Load	:	100	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,721.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,021.14
Transmission Charge	0.4094/kWh	177.68
System Loss Charge	0.6734/kWh	292.26
Sub-Total		2,491.08
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,721.50	114.43
Sub-Total		156.14
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		131.57
Transmission		5.36
System Loss		18.04
Distribution		149.62
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		551.90
CURRENT BILL - MARCH 2017		4,445.92
TOTAL AMOUNT DUE		10,167.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,751.00

Your monthly electricity consumption chart

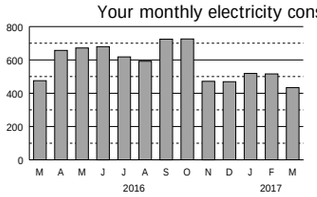

Avg Monthly Usage : 581.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,445.92		
Less : VAT	325.66		
Amount Net of VAT	4,120.26		
Less: BIR 2306	135.69		
BIR 2307	78.27	VATable Sales	4,120.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,906.30	VAT Zero Rated Sales	0.00
Add : VAT	325.66	VAT Amount	325.66
TOTAL AMOUNT DUE	4,231.96	TOTAL SALES	4,445.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2550/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827911048852

Collection Ref. Code	: 1825-81-806-1	Premise Address	: BULACAO,TALISAY		
Account ID	: 8277410000-0				
Customer Name	: RAMIREZ,CONCHITA	TOTAL AMOUNT DUE	: 10,167.65	Overdue Bill	: 1
Meter Number	: 32139GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82774100000 BC09/465.2/2550/0/31/03-14-2017/77 4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372757768323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910482

37293100006

Date : 03-14-2017

BC09/465.2/2560/0452135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729310000-6

Collection Ref. Code : 1821-40-593-5

Customer Information----------

Name : RESGONIA,ALAN

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	560038 GS6	Pole No	:	0452135
Serial No	:	96002835	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27197
Period From	:	02-13-2017	Prev Rdg	:	26767
No of Days	:	28	Diff Rdg	:	430
Avg kWh/day	:	15.36	Registered	:	430
Conn Load	:	120	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,291.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,002.51
Transmission Charge	0.4094/kWh	176.04
System Loss Charge	0.6734/kWh	289.56
Sub-Total		2,468.11
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,295.00	85.90
Sub-Total		127.23
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		130.36
Transmission		5.32
System Loss		17.88
Distribution		148.24
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		543.37
CURRENT BILL - MARCH 2017		4,374.07
TOTAL AMOUNT DUE		8,665.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,707.00

Your monthly electricity consumption chart

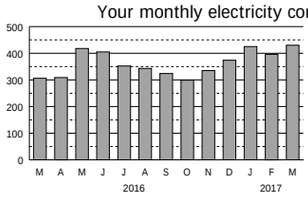

Avg Monthly Usage : 362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,374.07		
Less : VAT	319.37		
Amount Net of VAT	4,054.70		
Less: BIR 2306	133.08		
BIR 2307	77.00	VATable Sales	4,054.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,844.62	VAT Zero Rated Sales	0.00
Add : VAT	319.37	VAT Amount	319.37
TOTAL AMOUNT DUE	4,163.99	TOTAL SALES	4,374.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2560/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372757768323

Collection Ref. Code	: 1821-40-593-5	Premise Address	: BULACAO TALISAY		
Account ID	: 3729310000-6				
Customer Name	: RESGONIA,ALAN	TOTAL AMOUNT DUE	: 8,665.51	Overdue Bill	: 1
Meter Number	: 560038 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37293100006 BC09/465.2/2560/0/31/03-14-2017/77 4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105513213581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911158

10523100005

Date : 03-14-2017

BC09/465.2/2590/0452170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052310000-5

Collection Ref. Code : 1827-71-062-4

Customer Information----------

Name : VISITACION,ROMULO JR F

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	357201GS6	Pole No	:	0452170
Serial No	:	2002115266	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26050
Period From	:	02-13-2017	Prev Rdg	:	25935
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	840	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.00
CURRENT BILL - MARCH 2017		1,184.96
TOTAL AMOUNT DUE		2,823.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,870.70

Your monthly electricity consumption chart

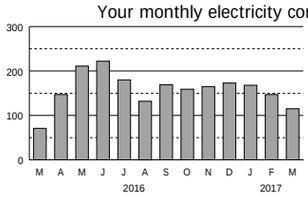

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.96		
Less : VAT	87.02		
Amount Net of VAT	1,097.94		
Less: BIR 2306	36.25		
BIR 2307	20.86	VATable Sales	1,097.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.83	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,127.85	TOTAL SALES	1,184.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2590/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105513213581

Collection Ref. Code	: 1827-71-062-4	Premise Address	: BULACAO TALISAY		
Account ID	: 1052310000-5				
Customer Name	: VISITACION,ROMULO JR F	TOTAL AMOUNT DUE	: 2,823.78	Overdue Bill	: 1
Meter Number	: 357201GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10523100005

BC09/465.2/2590/0/31/03-14-2017/77

4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200332851744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908793

20054100001

Date : 03-14-2017

BC09/465.2/2620/0452170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005410000-1

Collection Ref. Code : 1813-43-020-9

Customer Information----------

Name : ABABON,FELY M2 L.

Premise Address : ABORES ST.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	266486GS6	Pole No	:	0452170
Serial No	:	48395129	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25867
Period From	:	02-13-2017	Prev Rdg	:	25607
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	240	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,671.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,671.50	53.43
Sub-Total		78.42
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		328.99
CURRENT BILL - MARCH 2017		2,648.69
TOTAL AMOUNT DUE		5,320.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,660.00

Your monthly electricity consumption chart

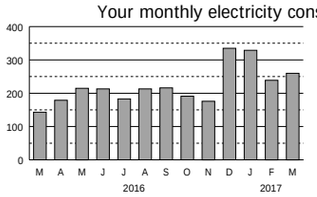

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.69		
Less : VAT	193.52		
Amount Net of VAT	2,455.17		
Less: BIR 2306	80.64		
BIR 2307	46.63	VATable Sales	2,455.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.90	VAT Zero Rated Sales	0.00
Add : VAT	193.52	VAT Amount	193.52
TOTAL AMOUNT DUE	2,521.42	TOTAL SALES	2,648.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2620/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200332851744

Collection Ref. Code	: 1813-43-020-9	Premise Address	: ABORES ST.,BULACAO,TALISAY
Account ID	: 2005410000-1		
Customer Name	: ABABON,FELY M2 L.	TOTAL AMOUNT DUE	: 5,320.33
Meter Number	: 266486GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20054100001 BC09/465.2/2620/0/31/03-14-2017/77 4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002697601570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909425

00213100001

Date : 03-14-2017

BC09/465.2/2640/0452191/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021310000-1

Collection Ref. Code : 1815-92-440-3

Customer Information----------

Name : ABABON,FELIX M3 L

Premise Address : 894 ABORES ST.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127888	Pole No	:	0452191
Serial No	:	40091307	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7771
Period From	:	02-13-2017	Prev Rdg	:	7387
No of Days	:	28	Diff Rdg	:	384
Avg kWh/day	:	13.71	Registered	:	384
Conn Load	:	300	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,435.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,788.29
Transmission Charge	0.4094/kWh	157.21
System Loss Charge	0.6734/kWh	258.59
Sub-Total		2,204.09
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,435.00	88.70
Sub-Total		125.60
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		116.40
Transmission		4.74
System Loss		15.96
Distribution		132.45
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		486.79
CURRENT BILL - MARCH 2017		3,920.22
TOTAL AMOUNT DUE		8,355.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,975.00

Your monthly electricity consumption chart

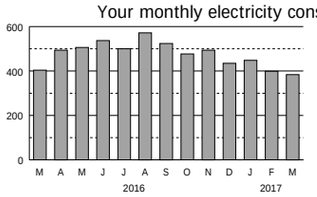

Avg Monthly Usage : 474.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.22		
Less : VAT	286.68		
Amount Net of VAT	3,633.54		
Less: BIR 2306	119.46		
BIR 2307	69.01	VATable Sales	3,633.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,445.07	VAT Zero Rated Sales	0.00
Add : VAT	286.68	VAT Amount	286.68
TOTAL AMOUNT DUE	3,731.75	TOTAL SALES	3,920.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2640/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002697601570

Collection Ref. Code	: 1815-92-440-3	Premise Address	: 894 ABORES ST.,BULACAO,TALISAY		
Account ID	: 0021310000-1				
Customer Name	: ABABON,FELIX M3 L	TOTAL AMOUNT DUE	: 8,355.39	Overdue Bill	: 1
Meter Number	: MTR1127888				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00213100001

BC09/465.2/2640/0/31/03-14-2017/77

4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084468795319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914464

08433100008

Date : 03-14-2017

BC09/465.2/2760/0452205/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843310000-8

Collection Ref. Code : 1817-78-530-3

Customer Information----------

Name : GAGUI,WARREN B

Premise Address : ABORES ST.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	378077GS6	Pole No	:	0452205
Serial No	:	2003139773	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35355
Period From	:	02-13-2017	Prev Rdg	:	35151
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	240	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,352.50	47.05
Sub-Total		66.65
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		258.90
CURRENT BILL - MARCH 2017		2,085.18
TOTAL AMOUNT DUE		4,437.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,316.85

Your monthly electricity consumption chart

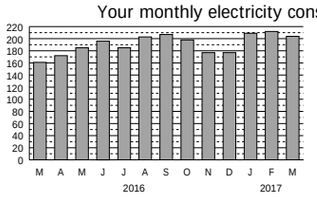

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.18		
Less : VAT	152.57		
Amount Net of VAT	1,932.61		
Less: BIR 2306	63.58		
BIR 2307	36.71	VATable Sales	1,932.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.32	VAT Zero Rated Sales	0.00
Add : VAT	152.57	VAT Amount	152.57
TOTAL AMOUNT DUE	1,984.89	TOTAL SALES	2,085.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2760/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084468795319

Collection Ref. Code	: 1817-78-530-3	Premise Address	: ABORES ST.,BULACAO,TALISAY		
Account ID	: 0843310000-8				
Customer Name	: GAGUI,WARREN B	TOTAL AMOUNT DUE	: 4,437.59	Overdue Bill	: 1
Meter Number	: 378077GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08433100008 BC09/465.2/2760/0/31/03-14-2017/77 4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301367134922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909327

30124100006

Date : 03-14-2017

BC09/465.2/2770/0495153/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012410000-6

Collection Ref. Code : 1843-90-821-2

Customer Information----------

Name : BENDIJO,ADONES M

Premise Address : ABORES ST.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	459607GS6	Pole No	:	0495153
Serial No	:	90328144	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6054
Period From	:	02-13-2017	Prev Rdg	:	5985
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 103.53
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.72
CURRENT BILL - MARCH 2017		571.65
TOTAL AMOUNT DUE		1,379.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 413.87

Your monthly electricity consumption chart

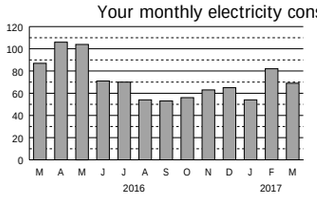

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.65		
Less : VAT	41.38		
Amount Net of VAT	530.27		
Less: BIR 2306	17.24		
BIR 2307	9.95	VATable Sales	530.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.08	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	544.46	TOTAL SALES	571.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2770/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301367134922

Collection Ref. Code	: 1843-90-821-2	Premise Address	: ABORES ST.,BULACAO,TALISAY		
Account ID	: 3012410000-6				
Customer Name	: BENDIJO,ADONES M	TOTAL AMOUNT DUE	: 1,379.83	Overdue Bill	: 1
Meter Number	: 459607GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30124100006 BC09/465.2/2770/0/31/03-14-2017/77 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012113115318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912186

01223100007

Date : 03-14-2017

BC09/465.2/2780/0495153/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122310000-7

Collection Ref. Code : 1817-19-833-5

Customer Information----------

Name : MABALCON,DIONISIO

Premise Address : BULACAO TALISA NR

TIN :

Metering Information----------

Meter No	:	221863WS6	Pole No	:	0495153
Serial No	:	48800268	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11944
Period From	:	02-13-2017	Prev Rdg	:	11902
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 142.17
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.79
CURRENT BILL - MARCH 2017		263.86
TOTAL AMOUNT DUE		480.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 295.05

Your monthly electricity consumption chart

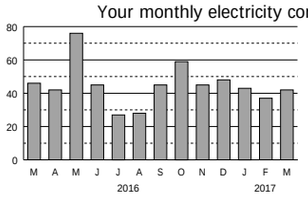

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.86		
Less : VAT	18.66		
Amount Net of VAT	245.20		
Less: BIR 2306	7.79		
BIR 2307	4.50	VATable Sales	245.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.91	VAT Zero Rated Sales	0.00
Add : VAT	18.66	VAT Amount	18.66
TOTAL AMOUNT DUE	251.57	TOTAL SALES	263.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2780/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012113115318

Collection Ref. Code	: 1817-19-833-5	Premise Address	: BULACAO TALISA NR		
Account ID	: 0122310000-7				
Customer Name	: MABALCON,DIONISIO	TOTAL AMOUNT DUE	: 480.12	Overdue Bill	: 1
Meter Number	: 221863WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01223100007

BC09/465.2/2780/0/31/03-14-2017/77

4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931708240568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919035

93173100004

Date : 03-14-2017

BC09/465.2/2790/0495153/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317310000-4

Collection Ref. Code : 1821-16-437-7

Customer Information----------

Name : MABALCON,NATIVIDAD

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	209554WS6	Pole No	:	0495153
Serial No	:	47427440	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	62687
Period From	:	02-13-2017	Prev Rdg	:	62630
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 136.33
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.01
CURRENT BILL - MARCH 2017		417.94
TOTAL AMOUNT DUE		1,030.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 475.08

Your monthly electricity consumption chart

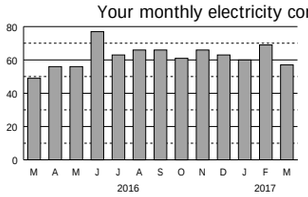

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.94		
Less : VAT	30.06		
Amount Net of VAT	387.88		
Less: BIR 2306	12.54		
BIR 2307	7.21	VATable Sales	387.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.13	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	398.19	TOTAL SALES	417.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2790/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931708240568

Collection Ref. Code	: 1821-16-437-7	Premise Address	: BULACAO TALISAY		
Account ID	: 9317310000-4				
Customer Name	: MABALCON,NATIVIDAD	TOTAL AMOUNT DUE	: 1,030.51	Overdue Bill	: 1
Meter Number	: 209554WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93173100004 BC09/465.2/2790/0/31/03-14-2017/77 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379999650573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912767

37953100007

Date : 03-14-2017

BC09/465.2/2800/0495153/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795310000-7

Collection Ref. Code : 1829-70-701-9

Customer Information----------

Name : OBERES,GLECERIA M

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	283962SS6	Pole No	:	0495153
Serial No	:	31864949	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11346
Period From	:	02-13-2017	Prev Rdg	:	11276
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 100.69
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.38
CURRENT BILL - MARCH 2017		584.77
TOTAL AMOUNT DUE		1,621.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 865.00

Your monthly electricity consumption chart

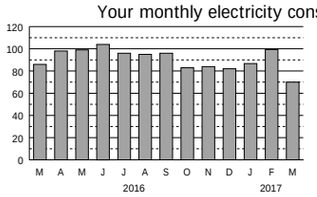

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.77		
Less : VAT	42.49		
Amount Net of VAT	542.28		
Less: BIR 2306	17.71		
BIR 2307	10.18	VATable Sales	542.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.39	VAT Zero Rated Sales	0.00
Add : VAT	42.49	VAT Amount	42.49
TOTAL AMOUNT DUE	556.88	TOTAL SALES	584.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2800/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379999650573

Collection Ref. Code	: 1829-70-701-9	Premise Address	: BULACAO TALISAY		
Account ID	: 3795310000-7				
Customer Name	: OBERES,GLECERIA M	TOTAL AMOUNT DUE	: 1,621.37	Overdue Bill	: 1
Meter Number	: 283962SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37953100007

BC09/465.2/2800/0/31/03-14-2017/77

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715816981954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913045

71531534247

Date : 03-14-2017

BC09/465.2/2805/0495153/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153153424-7

Collection Ref. Code : 1853-29-341-5

Customer Information----------

Name : CABANERO,RAMIL OBERES

Premise Address : CENTRAL PROPER,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	544189 GS6	Pole No	:	0495153
Serial No	:	18815773	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2368
Period From	:	02-13-2017	Prev Rdg	:	2332
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 151.58
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.66
CURRENT BILL - MARCH 2017		194.71
TOTAL AMOUNT DUE		481.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 70.00

Your monthly electricity consumption chart

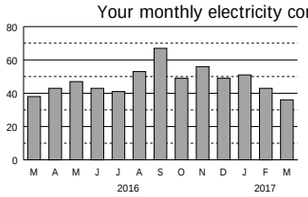

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.71		
Less : VAT	13.69		
Amount Net of VAT	181.02		
Less: BIR 2306	5.72		
BIR 2307	3.28	VATable Sales	181.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.02	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	185.71	TOTAL SALES	194.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2805/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715816981954

Collection Ref. Code	: 1853-29-341-5	Premise Address	: CENTRAL PROPER,BULACAO,TALISAY CITY		
Account ID	: 7153153424-7				
Customer Name	: CABANERO,RAMIL OBERES	TOTAL AMOUNT DUE	: 481.74	Overdue Bill	: 1
Meter Number	: 544189 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71531534247

BC09/465.2/2805/0/31/03-14-2017/77

4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524628055779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916821

52403100002

Date : 03-14-2017

BC09/465.2/2830/0495153/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240310000-2

Collection Ref. Code : 1835-54-191-7

Customer Information----------

Name : ALCANTARA,CARLOS T

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	132655WS6	Pole No	:	0495153
Serial No	:	66809970	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	57941
Period From	:	02-13-2017	Prev Rdg	:	57788
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	300	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.27
CURRENT BILL - MARCH 2017		1,564.82
TOTAL AMOUNT DUE		3,308.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,729.00

Your monthly electricity consumption chart

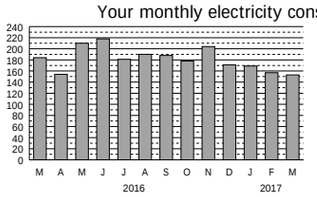

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.82		
Less : VAT	114.54		
Amount Net of VAT	1,450.28		
Less: BIR 2306	47.73		
BIR 2307	27.55	VATable Sales	1,450.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.00	VAT Zero Rated Sales	0.00
Add : VAT	114.54	VAT Amount	114.54
TOTAL AMOUNT DUE	1,489.54	TOTAL SALES	1,564.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2830/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524628055779

Collection Ref. Code	: 1835-54-191-7	Premise Address	: BULACAO TALISAY		
Account ID	: 5240310000-2				
Customer Name	: ALCANTARA,CARLOS T	TOTAL AMOUNT DUE	: 3,308.56	Overdue Bill	: 1
Meter Number	: 132655WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52403100002 BC09/465.2/2830/0/31/03-14-2017/77 4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517340656282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914789

51754100009

Date : 03-14-2017

BC09/465.2/2840/0495153/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175410000-9

Collection Ref. Code : 1833-50-731-2

Customer Information----------

Name : BACALSO,LAUREANO L JR

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	210018WS6	Pole No	:	0495153
Serial No	:	48800016	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	58804
Period From	:	02-13-2017	Prev Rdg	:	58761
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 141.43
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.25
CURRENT BILL - MARCH 2017		274.67
TOTAL AMOUNT DUE		699.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 402.34

Your monthly electricity consumption chart

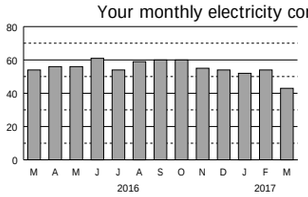

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.67		
Less : VAT	19.60		
Amount Net of VAT	255.07		
Less: BIR 2306	8.17		
BIR 2307	4.69	VATable Sales	255.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.21	VAT Zero Rated Sales	0.00
Add : VAT	19.60	VAT Amount	19.60
TOTAL AMOUNT DUE	261.81	TOTAL SALES	274.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2840/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517340656282

Collection Ref. Code	: 1833-50-731-2	Premise Address	: BULACAO TALISAY		
Account ID	: 5175410000-9				
Customer Name	: BACALSO,LAUREANO L JR	TOTAL AMOUNT DUE	: 699.98	Overdue Bill	: 1
Meter Number	: 210018WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51754100009

BC09/465.2/2840/0/31/03-14-2017/77

4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522668542333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916045

52223100000

Date : 03-14-2017

BC09/465.2/2880/0452205/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222310000-0

Collection Ref. Code : 1817-20-083-6

Customer Information----------

Name : ESPINOSA,VIRGINIA DELFIN

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062787	Pole No	:	0452205
Serial No	:	125294925	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4219
Period From	:	02-13-2017	Prev Rdg	:	4062
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	566	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		43.26
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		198.38
CURRENT BILL - MARCH 2017		1,597.01
TOTAL AMOUNT DUE		3,005.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,060.45

Your monthly electricity consumption chart

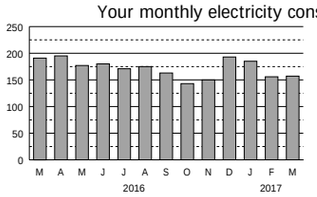

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.01		
Less : VAT	116.59		
Amount Net of VAT	1,480.42		
Less: BIR 2306	48.59		
BIR 2307	28.11	VATable Sales	1,480.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.72	VAT Zero Rated Sales	0.00
Add : VAT	116.59	VAT Amount	116.59
TOTAL AMOUNT DUE	1,520.31	TOTAL SALES	1,597.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2880/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522668542333

Collection Ref. Code : 1817-20-083-6

Account ID : 5222310000-0

Customer Name : ESPINOSA,VIRGINIA DELFIN

Meter Number : MTR1062787

Period : Feb 2017

Premise Address : BULACAO TALISAY

TOTAL AMOUNT DUE : 3,005.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52223100000 BC09/465.2/2880/0/31/03-14-2017/77 4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344042132658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912185

34464100006

Date : 03-14-2017

BC09/465.2/2918/0452296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446410000-6

Collection Ref. Code : 1825-53-656-2

Customer Information----------

Name : LABRADOR,EDWIN

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077353	Pole No	:	0452296
Serial No	:	40010228	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4413
Period From	:	02-13-2017	Prev Rdg	:	4290
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		62.95
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.20
CURRENT BILL - MARCH 2017		1,285.08
TOTAL AMOUNT DUE		3,841.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,315.74

Your monthly electricity consumption chart

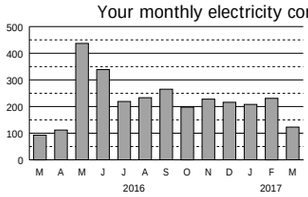

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.08		
Less : VAT	94.97		
Amount Net of VAT	1,190.11		
Less: BIR 2306	39.58		
BIR 2307	22.63	VATable Sales	1,190.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.90	VAT Zero Rated Sales	0.00
Add : VAT	94.97	VAT Amount	94.97
TOTAL AMOUNT DUE	1,222.87	TOTAL SALES	1,285.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2918/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344042132658

Collection Ref. Code	: 1825-53-656-2	Premise Address	: BULACAO TALISAY		
Account ID	: 3446410000-6				
Customer Name	: LABRADOR,EDWIN	TOTAL AMOUNT DUE	: 3,841.53	Overdue Bill	: 1
Meter Number	: MTR1077353				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34464100006

BC09/465.2/2918/0/31/03-14-2017/77

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419422598319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915452

41900671896

Date : 03-14-2017

BC09/465.2/2935/0452282/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190067189-6

Collection Ref. Code : 1849-77-251-7

Customer Information----------

Name : RIDDETT,SHARIFA ANANA

Premise Address : ABORES ST.

TIN :

Metering Information----------

Meter No	:	MTR1028768	Pole No	:	0452282
Serial No	:	121747922	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10820
Period From	:	02-13-2017	Prev Rdg	:	10694
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	472	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.54
CURRENT BILL - MARCH 2017		1,302.57
TOTAL AMOUNT DUE		3,311.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,963.90

Your monthly electricity consumption chart

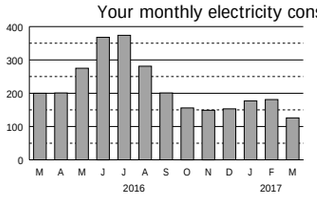

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.57		
Less : VAT	95.81		
Amount Net of VAT	1,206.76		
Less: BIR 2306	39.93		
BIR 2307	22.93	VATable Sales	1,206.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.90	VAT Zero Rated Sales	0.00
Add : VAT	95.81	VAT Amount	95.81
TOTAL AMOUNT DUE	1,239.71	TOTAL SALES	1,302.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2935/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419422598319

Collection Ref. Code	: 1849-77-251-7	Premise Address	: ABORES ST.		
Account ID	: 4190067189-6				
Customer Name	: RIDDETT,SHARIFA ANANA	TOTAL AMOUNT DUE	: 3,311.49	Overdue Bill	: 1
Meter Number	: MTR1028768				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41900671896 BC09/465.2/2935/0/31/03-14-2017/77 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322930304622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917036

32223100002

Date : 03-14-2017

BC09/465.2/2950/0452254/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222310000-2

Collection Ref. Code : 1817-20-059-3

Customer Information----------

Name : LACABA,HERMINIGILDO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	535417 GS6	Pole No	:	0452254
Serial No	:	76011254	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	48133
Period From	:	02-13-2017	Prev Rdg	:	47655
No of Days	:	28	Diff Rdg	:	478
Avg kWh/day	:	17.07	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,383.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,226.05
Transmission Charge	0.4094/kWh	195.69
System Loss Charge	0.6734/kWh	321.89
Sub-Total		2,743.63
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 7,384.00	147.68
Sub-Total		193.62
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		144.91
Transmission		5.91
System Loss		19.87
Distribution		164.72
Others		25.82
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		610.50
CURRENT BILL - MARCH 2017		4,920.45
TOTAL AMOUNT DUE		12,304.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 8,984.62

Your monthly electricity consumption chart

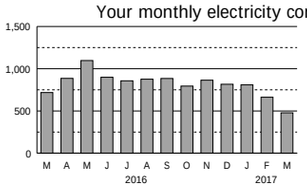

Avg Monthly Usage : 818.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.45		
Less : VAT	361.23		
Amount Net of VAT	4,559.22		
Less: BIR 2306	150.50		
BIR 2307	86.63	VATable Sales	4,559.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,322.09	VAT Zero Rated Sales	0.00
Add : VAT	361.23	VAT Amount	361.23
TOTAL AMOUNT DUE	4,683.32	TOTAL SALES	4,920.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/2950/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322930304622

Collection Ref. Code	: 1817-20-059-3	Premise Address	: BULACAO TALISAY		
Account ID	: 3222310000-2				
Customer Name	: LACABA,HERMINIGILDO	TOTAL AMOUNT DUE	: 12,304.36	Overdue Bill	: 1
Meter Number	: 535417 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32223100002

BC09/465.2/2950/0/31/03-14-2017/77

4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825734429155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917263

82578930289

Date : 03-14-2017

BC09/465.2/3003/0452114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257893028-9

Collection Ref. Code : 1859-70-986-9

Customer Information----------

Name : MANACAP,RYAN BAUTISTA

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058349	Pole No	:	0452114
Serial No	:	121572945	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4268
Period From	:	02-13-2017	Prev Rdg	:	4057
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:		Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		53.58
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		265.84
CURRENT BILL - MARCH 2017		2,139.26
TOTAL AMOUNT DUE		3,804.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,803.00

Your monthly electricity consumption chart

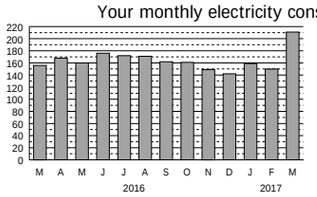

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.26		
Less : VAT	155.95		
Amount Net of VAT	1,983.31		
Less: BIR 2306	64.99		
BIR 2307	37.66	VATable Sales	1,983.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.66	VAT Zero Rated Sales	0.00
Add : VAT	155.95	VAT Amount	155.95
TOTAL AMOUNT DUE	2,036.61	TOTAL SALES	2,139.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3003/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825734429155

Collection Ref. Code	: 1859-70-986-9	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 8257893028-9				
Customer Name	: MANACAP,RYAN BAUTISTA	TOTAL AMOUNT DUE	: 3,804.41	Overdue Bill	: 1
Meter Number	: MTR1058349				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82578930289

BC09/465.2/3003/0/31/03-14-2017/77

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952719784479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915231

95244100004

Date : 03-14-2017

BC09/465.2/3005/0495153/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524410000-4

Collection Ref. Code : 1845-36-296-9

Customer Information----------

Name : GO,KARLSTINE ROSEBERG B

Premise Address : CENTRAL PROPER,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129472	Pole No	:	0495153
Serial No	:	40078866	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6065
Period From	:	02-13-2017	Prev Rdg	:	5911
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	399	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,419.50	48.39
Sub-Total		63.19
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.23
CURRENT BILL - MARCH 2017		1,589.99
TOTAL AMOUNT DUE		4,009.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,298.00

Your monthly electricity consumption chart

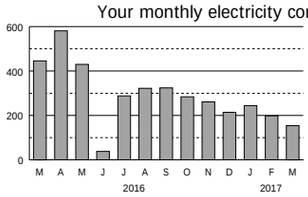

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.99		
Less : VAT	116.89		
Amount Net of VAT	1,473.10		
Less: BIR 2306	48.71		
BIR 2307	27.99	VATable Sales	1,473.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.40	VAT Zero Rated Sales	0.00
Add : VAT	116.89	VAT Amount	116.89
TOTAL AMOUNT DUE	1,513.29	TOTAL SALES	1,589.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3005/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952719784479

Collection Ref. Code	: 1845-36-296-9	Premise Address	: CENTRAL PROPER,BULACAO,TALISAY		
Account ID	: 9524410000-4				
Customer Name	: GO,KARLSTINE ROSEBERG B	TOTAL AMOUNT DUE	: 4,009.42	Overdue Bill	: 1
Meter Number	: MTR1129472				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95244100004 BC09/465.2/3005/0/31/03-14-2017/77 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802767675221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909536

80223100001

Date : 03-14-2017

BC09/465.2/3070/0495160/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022310000-1

Collection Ref. Code : 1817-19-797-5

Customer Information----------

Name : CABANERO,MARTIN

Premise Address : BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1074045	Pole No	:	0495160
Serial No	:	40040922	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7928
Period From	:	02-13-2017	Prev Rdg	:	7614
No of Days	:	28	Diff Rdg	:	314
Avg kWh/day	:	11.21	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,842.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,462.30
Transmission Charge	0.4094/kWh	128.55
System Loss Charge	0.6734/kWh	211.45
Sub-Total		1,802.30
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,843.00	76.86
Sub-Total		107.04
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		95.19
Transmission		3.88
System Loss		13.06
Distribution		108.41
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		398.72
CURRENT BILL - MARCH 2017(ESTIMATE)		3,211.51
TOTAL AMOUNT DUE		7,054.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 4,609.00

Your monthly electricity consumption chart

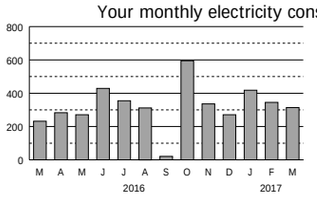

Avg Monthly Usage : 321.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.51		
Less : VAT	235.07		
Amount Net of VAT	2,976.44		
Less: BIR 2306	97.95		
BIR 2307	56.54	VATable Sales	2,976.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,821.95	VAT Zero Rated Sales	0.00
Add : VAT	235.07	VAT Amount	235.07
TOTAL AMOUNT DUE	3,057.02	TOTAL SALES	3,211.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3070/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802767675221

Collection Ref. Code	: 1817-19-797-5	Premise Address	: BULACAO TALISAY CEBU		
Account ID	: 8022310000-1				
Customer Name	: CABANERO,MARTIN	TOTAL AMOUNT DUE	: 7,054.46	Overdue Bill	: 1
Meter Number	: MTR1074045				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80223100001 BC09/465.2/3070/0/31/03-14-2017/77 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402164941192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909181

40223100005

Date : 03-14-2017

BC09/465.2/3100/0495160/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022310000-5

Collection Ref. Code : 1817-19-734-7

Customer Information----------

Name : CABANERO,CECILIA

Premise Address : BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074130	Pole No	:	0495160
Serial No	:	40013567	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7210
Period From	:	02-13-2017	Prev Rdg	:	7093
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		63.22
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.90
CURRENT BILL - MARCH 2017		1,226.45
TOTAL AMOUNT DUE		3,825.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,730.00

Your monthly electricity consumption chart

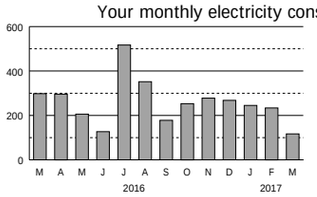

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.45		
Less : VAT	90.79		
Amount Net of VAT	1,135.66		
Less: BIR 2306	37.85		
BIR 2307	21.60	VATable Sales	1,135.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.21	VAT Zero Rated Sales	0.00
Add : VAT	90.79	VAT Amount	90.79
TOTAL AMOUNT DUE	1,167.00	TOTAL SALES	1,226.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3100/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402164941192

Collection Ref. Code	: 1817-19-734-7	Premise Address	: BULACAO, TALISAY		
Account ID	: 4022310000-5				
Customer Name	: CABANERO,CECILIA	TOTAL AMOUNT DUE	: 3,825.65	Overdue Bill	: 1
Meter Number	: MTR1074130				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40223100005 BC09/465.2/3100/0/31/03-14-2017/77 4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202995349671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909791

20223100007

Date : 03-14-2017

BC09/465.2/3120/0495174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022310000-7

Collection Ref. Code : 1817-19-722-3

Customer Information----------

Name : ABELLANA,TEODORO

Premise Address : BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	200815WS6	Pole No	:	0495174
Serial No	:	44841521	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6285
Period From	:	02-13-2017	Prev Rdg	:	6242
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 140.91
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - MARCH 2017		275.25
TOTAL AMOUNT DUE		726.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 598.00

Your monthly electricity consumption chart

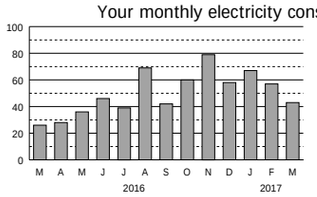

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.25		
Less : VAT	19.66		
Amount Net of VAT	255.59		
Less: BIR 2306	8.20		
BIR 2307	4.70	VATable Sales	255.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.69	VAT Zero Rated Sales	0.00
Add : VAT	19.66	VAT Amount	19.66
TOTAL AMOUNT DUE	262.35	TOTAL SALES	275.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3120/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202995349671

Collection Ref. Code	: 1817-19-722-3	Premise Address	: BULACAO TALISAY CEBU		
Account ID	: 2022310000-7				
Customer Name	: ABELLANA,TEODORO	TOTAL AMOUNT DUE	: 726.58	Overdue Bill	: 1
Meter Number	: 200815WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20223100007

BC09/465.2/3120/0/31/03-14-2017/77

4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307562956446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911756

30774100009

Date : 03-14-2017

BC09/465.2/3130/0495174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077410000-9

Collection Ref. Code : 1825-76-239-2

Customer Information----------

Name : ABELLANA,TERESITA S

Premise Address : BULACAO,BULACAO

TIN :

Metering Information----------

Meter No	:	140201WS6	Pole No	:	0495174
Serial No	:	57326426	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	53755
Period From	:	02-13-2017	Prev Rdg	:	53291
No of Days	:	28	Diff Rdg	:	464
Avg kWh/day	:	16.57	Registered	:	464
Conn Load	:	100	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,919.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,160.85
Transmission Charge	0.4094/kWh	189.96
System Loss Charge	0.6734/kWh	312.46
Sub-Total		2,663.27
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,919.50	98.39
Sub-Total		142.98
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		140.65
Transmission		5.74
System Loss		19.28
Distribution		159.92
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		586.97
CURRENT BILL - MARCH 2017		4,725.87
TOTAL AMOUNT DUE		9,645.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,764.00

Your monthly electricity consumption chart

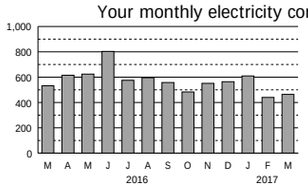

Avg Monthly Usage : 570.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.87		
Less : VAT	345.23		
Amount Net of VAT	4,380.64		
Less: BIR 2306	143.84		
BIR 2307	83.19	VATable Sales	4,380.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,153.61	VAT Zero Rated Sales	0.00
Add : VAT	345.23	VAT Amount	345.23
TOTAL AMOUNT DUE	4,498.84	TOTAL SALES	4,725.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3130/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307562956446

Collection Ref. Code	: 1825-76-239-2	Premise Address	: BULACAO,BULACAO		
Account ID	: 3077410000-9				
Customer Name	: ABELLANA,TERESITA S	TOTAL AMOUNT DUE	: 9,645.21	Overdue Bill	: 1
Meter Number	: 140201WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30774100009 BC09/465.2/3130/0/31/03-14-2017/77 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950541158489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914686

95063100002

Date : 03-14-2017

BC09/465.2/3150/0495181/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506310000-2

Collection Ref. Code : 1829-76-446-2

Customer Information----------

Name : ABELLANA,AGUSTIN A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	210004WS6	Pole No	:	0495181
Serial No	:	44839374	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13525
Period From	:	02-13-2017	Prev Rdg	:	13410
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		34.56
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.83
CURRENT BILL - MARCH 2017		1,174.52
TOTAL AMOUNT DUE		2,350.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,280.00

Your monthly electricity consumption chart

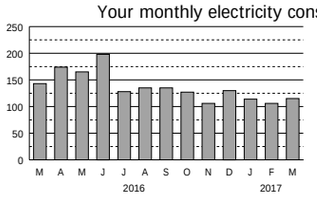

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.52		
Less : VAT	85.90		
Amount Net of VAT	1,088.62		
Less: BIR 2306	35.79		
BIR 2307	20.68	VATable Sales	1,088.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.15	VAT Zero Rated Sales	0.00
Add : VAT	85.90	VAT Amount	85.90
TOTAL AMOUNT DUE	1,118.05	TOTAL SALES	1,174.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3150/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950541158489

Collection Ref. Code	: 1829-76-446-2	Premise Address	: BULACAO TALISAY		
Account ID	: 9506310000-2				
Customer Name	: ABELLANA,AGUSTIN A	TOTAL AMOUNT DUE	: 2,350.02	Overdue Bill	: 1
Meter Number	: 210004WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95063100002 BC09/465.2/3150/0/31/03-14-2017/77 4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664698832864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919548

66413100000

Date : 03-14-2017

BC09/465.2/3230/0193306/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641310000-0

Collection Ref. Code : 1839-97-953-4

Customer Information----------

Name : CABRIDO,CHRISTIAN C

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	416318GS6	Pole No	:	0193306
Serial No	:	59165642	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50650
Period From	:	02-13-2017	Prev Rdg	:	50281
No of Days	:	28	Diff Rdg	:	369
Avg kWh/day	:	13.18	Registered	:	369
Conn Load	:	310	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,718.43
Transmission Charge	0.4094/kWh	151.07
System Loss Charge	0.6734/kWh	248.48
Sub-Total		2,117.98
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,755.00	55.10
Sub-Total		90.56
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		111.86
Transmission		4.56
System Loss		15.34
Distribution		127.30
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		464.03
CURRENT BILL - MARCH 2017		3,733.38
TOTAL AMOUNT DUE		6,488.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,000.00

Your monthly electricity consumption chart

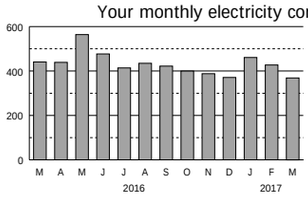

Avg Monthly Usage : 431.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.38		
Less : VAT	271.89		
Amount Net of VAT	3,461.49		
Less: BIR 2306	113.29		
BIR 2307	65.71	VATable Sales	3,461.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,282.49	VAT Zero Rated Sales	0.00
Add : VAT	271.89	VAT Amount	271.89
TOTAL AMOUNT DUE	3,554.38	TOTAL SALES	3,733.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3230/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664698832864

Collection Ref. Code	: 1839-97-953-4	Premise Address	: BULACAO,TALISAY		
Account ID	: 6641310000-0				
Customer Name	: CABRIDO,CHRISTIAN C	TOTAL AMOUNT DUE	: 6,488.21	Overdue Bill	: 1
Meter Number	: 416318GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66413100000 BC09/465.2/3230/0/31/03-14-2017/77 4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360905935799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917629

36053100008

Date : 03-14-2017

BC09/465.2/3290/0452303/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605310000-8

Collection Ref. Code : 1841-70-422-9

Customer Information----------

Name : ABASTILLAS,BANJO A

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049587	Pole No	:	0452303
Serial No	:	125293460	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10384
Period From	:	02-13-2017	Prev Rdg	:	10089
No of Days	:	28	Diff Rdg	:	295
Avg kWh/day	:	10.54	Registered	:	295
Conn Load	:	354	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,495.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.7381/kWh	217.74
System Loss Charge	0.6693/kWh	197.44
Sub-Total		1,789.00
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,495.50	69.91
Sub-Total		98.26
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		89.43
Transmission		6.58
System Loss		11.79
Distribution		101.89
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		377.34
CURRENT BILL - MARCH 2017		3,113.69
TOTAL AMOUNT DUE		6,608.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,500.00

Your monthly electricity consumption chart

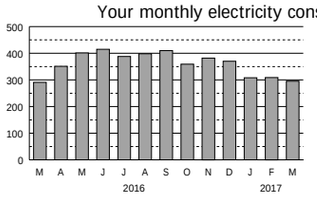

Avg Monthly Usage : 359.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.69		
Less : VAT	223.12		
Amount Net of VAT	2,890.57		
Less: BIR 2306	92.96		
BIR 2307	55.00	VATable Sales	2,890.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.61	VAT Zero Rated Sales	0.00
Add : VAT	223.12	VAT Amount	223.12
TOTAL AMOUNT DUE	2,965.73	TOTAL SALES	3,113.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3290/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360905935799

Collection Ref. Code	: 1841-70-422-9	Premise Address	: BULACAO,TALISAY		
Account ID	: 3605310000-8				
Customer Name	: ABASTILLAS,BANJO A	TOTAL AMOUNT DUE	: 6,608.97	Overdue Bill	: 1
Meter Number	: MTR1049587				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36053100008

BC09/465.2/3290/0/31/03-14-2017/77

4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079694384116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912703

07953100000

Date : 03-14-2017

BC09/465.2/3300/0452303/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795310000-0

Collection Ref. Code : 1841-72-536-6

Customer Information----------

Name : ABASTILLAS,BANJO A

Premise Address : ABORES ST.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134536	Pole No	:	0452303
Serial No	:	85014414	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2809
Period From	:	02-13-2017	Prev Rdg	:	2661
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	2050	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		540.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.7381/kWh	109.24
System Loss Charge	0.6693/kWh	99.06
Sub-Total		897.54
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 540.50	10.81
Sub-Total		25.04
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		44.87
Transmission		3.30
System Loss		5.92
Distribution		51.42
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		186.59
CURRENT BILL - MARCH 2017		1,537.65
TOTAL AMOUNT DUE		2,077.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 550.00

Your monthly electricity consumption chart

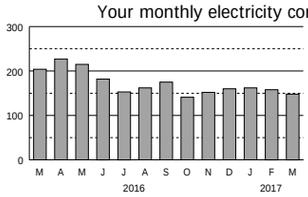

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.65		
Less : VAT	109.33		
Amount Net of VAT	1,428.32		
Less: BIR 2306	45.56		
BIR 2307	27.16	VATable Sales	1,428.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.60	VAT Zero Rated Sales	0.00
Add : VAT	109.33	VAT Amount	109.33
TOTAL AMOUNT DUE	1,464.93	TOTAL SALES	1,537.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3300/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079694384116

Collection Ref. Code	: 1841-72-536-6	Premise Address	: ABORES ST.,BULACAO,TALISAY		
Account ID	: 0795310000-0				
Customer Name	: ABASTILLAS,BANJO A	TOTAL AMOUNT DUE	: 2,077.90	Overdue Bill	: 1
Meter Number	: MTR1134536				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07953100000 BC09/465.2/3300/0/31/03-14-2017/77 4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859931610788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916382

85903638261

Date : 03-14-2017

BC09/465.2/3301/0452261/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590363826-1

Collection Ref. Code : 1863-26-878-2

Customer Information----------

Name : ANANA,MELJUN ABELLANA

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119382	Pole No	:	0452261
Serial No	:	84448493	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1263
Period From	:	02-13-2017	Prev Rdg	:	1185
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,098.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.7381/kWh	57.57
System Loss Charge	0.6693/kWh	52.21
Sub-Total		473.03
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		29.46
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		23.64
Transmission		1.74
System Loss		3.12
Distribution		27.38
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		100.66
CURRENT BILL - MARCH 2017		831.33
TOTAL AMOUNT DUE		1,929.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,391.13

Your monthly electricity consumption chart

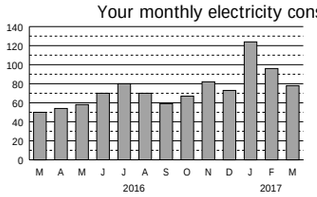

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.33		
Less : VAT	59.85		
Amount Net of VAT	771.48		
Less: BIR 2306	24.94		
BIR 2307	14.69	VATable Sales	771.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.85	VAT Zero Rated Sales	0.00
Add : VAT	59.85	VAT Amount	59.85
TOTAL AMOUNT DUE	791.70	TOTAL SALES	831.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3301/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859931610788

Collection Ref. Code	: 1863-26-878-2	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 8590363826-1				
Customer Name	: ANANA,MELJUN ABELLANA	TOTAL AMOUNT DUE	: 1,929.52	Overdue Bill	: 1
Meter Number	: MTR1119382				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85903638261 BC09/465.2/3301/0/31/03-14-2017/77 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654623897559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915945

65433100008

Date : 03-14-2017

BC09/465.2/3320/0193264/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543310000-8

Collection Ref. Code : 1817-74-779-7

Customer Information----------

Name : PAHATI,CARMENCITA RALLOS

Premise Address : 964 ABORES STREET,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150527	Pole No	:	0193264
Serial No	:	133483792	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2006
Period From	:	02-13-2017	Prev Rdg	:	1882
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	436	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		57.62
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.77
CURRENT BILL - MARCH 2017		1,288.92
Advance Payment/Credit Adjustments		- 4.63
TOTAL AMOUNT DUE		2,908.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 661.28

Your monthly electricity consumption chart

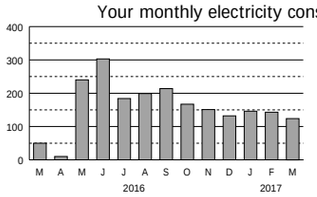

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.92		
Less : VAT	95.05		
Amount Net of VAT	1,193.87		
Less: BIR 2306	39.60		
BIR 2307	22.70	VATable Sales	1,193.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.57	VAT Zero Rated Sales	0.00
Add : VAT	95.05	VAT Amount	95.05
TOTAL AMOUNT DUE	1,226.62	TOTAL SALES	1,288.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3320/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654623897559

Collection Ref. Code	: 1817-74-779-7	Premise Address	: 964 ABORES STREET,BULACAO, TALISAY CITY
Account ID	: 6543310000-8		
Customer Name	: PAHATI,CARMENCITA RALLOS	TOTAL AMOUNT DUE	: 2,908.35
Meter Number	: MTR1150527		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65433100008

BC09/465.2/3320/0/31/03-14-2017/77

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072154198288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910641

07223100004

Date : 03-14-2017

BC09/465.2/3350/0452296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722310000-4

Collection Ref. Code : 1817-21-248-6

Customer Information----------

Name : LAMOSTRE,RICARDO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	299442SS3	Pole No	:	0452296
Serial No	:	24385166	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24671
Period From	:	02-13-2017	Prev Rdg	:	24360
No of Days	:	28	Diff Rdg	:	311
Avg kWh/day	:	11.11	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,772.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,448.33
Transmission Charge	0.4094/kWh	127.32
System Loss Charge	0.6734/kWh	209.43
Sub-Total		1,785.08
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,772.00	75.44
Sub-Total		105.34
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		94.28
Transmission		3.84
System Loss		12.92
Distribution		107.38
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		394.82
CURRENT BILL - MARCH 2017		3,180.11
TOTAL AMOUNT DUE		6,952.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,883.00

Your monthly electricity consumption chart

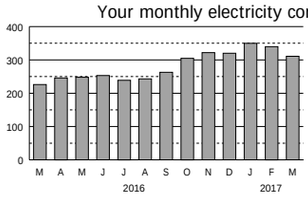

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,180.11		
Less : VAT	232.73		
Amount Net of VAT	2,947.38		
Less: BIR 2306	96.96		
BIR 2307	55.98	VATable Sales	2,947.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.44	VAT Zero Rated Sales	0.00
Add : VAT	232.73	VAT Amount	232.73
TOTAL AMOUNT DUE	3,027.17	TOTAL SALES	3,180.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3350/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072154198288

Collection Ref. Code	: 1817-21-248-6	Premise Address	: BULACAO TALISAY		
Account ID	: 0722310000-4				
Customer Name	: LAMOSTRE,RICARDO	TOTAL AMOUNT DUE	: 6,952.23	Overdue Bill	: 1
Meter Number	: 299442SS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07223100004 BC09/465.2/3350/0/31/03-14-2017/77 4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504665725431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910066

50474100000

Date : 03-14-2017

BC09/465.2/3370/0452303/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047410000-0

Collection Ref. Code : 1813-87-329-1

Customer Information----------

Name : VILLAFLOR,LEOLANDA E.

Premise Address : CENTRAL,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	287418SS6	Pole No	:	0452303
Serial No	:	24584936	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5382
Period From	:	02-13-2017	Prev Rdg	:	5353
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	606	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		316.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.7381/kWh	21.40
System Loss Charge	0.6693/kWh	19.41
Sub-Total		175.86
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.78
Surcharge	0.02 of 316.00	6.32
Sub-Total		9.10
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		8.79
Transmission		0.65
System Loss		1.15
Distribution		10.56
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		37.58
CURRENT BILL - MARCH 2017		310.52
TOTAL AMOUNT DUE		626.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 355.04

Your monthly electricity consumption chart

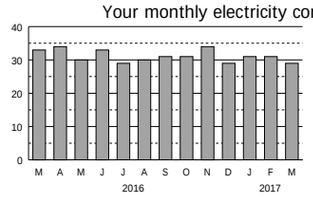

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.52		
Less : VAT	22.41		
Amount Net of VAT	288.11		
Less: BIR 2306	9.35		
BIR 2307	5.49	VATable Sales	288.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.27	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	295.68	TOTAL SALES	310.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3370/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504665725431

Collection Ref. Code	: 1813-87-329-1	Premise Address	: CENTRAL,BULACAO,TALISAY		
Account ID	: 5047410000-0				
Customer Name	: VILLAFLOR,LEOLANDA E.	TOTAL AMOUNT DUE	: 626.74	Overdue Bill	: 1
Meter Number	: 287418SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50474100000

BC09/465.2/3370/0/31/03-14-2017/77

4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412501812413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912930

41223100003

Date : 03-14-2017

BC09/465.2/3420/0452331/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122310000-3

Collection Ref. Code : 1817-19-977-3

Customer Information----------

Name : MABUNAY,ANA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	263477GS6	Pole No	:	0452331
Serial No	:	41298930	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41602
Period From	:	02-13-2017	Prev Rdg	:	41376
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		286.35
CURRENT BILL - MARCH 2017		2,305.79
TOTAL AMOUNT DUE		4,748.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,420.00

Your monthly electricity consumption chart

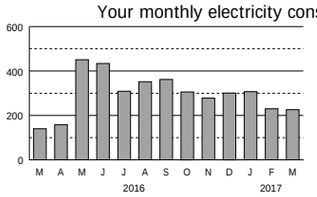

Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.79		
Less : VAT	168.59		
Amount Net of VAT	2,137.20		
Less: BIR 2306	70.26		
BIR 2307	40.59	VATable Sales	2,137.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.35	VAT Zero Rated Sales	0.00
Add : VAT	168.59	VAT Amount	168.59
TOTAL AMOUNT DUE	2,194.94	TOTAL SALES	2,305.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3420/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412501812413

Collection Ref. Code	: 1817-19-977-3	Premise Address	: BULACAO TALISAY		
Account ID	: 4122310000-3				
Customer Name	: MABUNAY,ANA	TOTAL AMOUNT DUE	: 4,748.94	Overdue Bill	: 1
Meter Number	: 263477GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41223100003 BC09/465.2/3420/0/31/03-14-2017/77 4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100930981819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908692

10053100003

Date : 03-14-2017

BC09/465.2/3430/0452331/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005310000-3

Collection Ref. Code : 1829-64-308-8

Customer Information----------

Name : MANDAWE,ISIDRO M

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	262531GS6	Pole No	:	0452331
Serial No	:	47069136	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19465
Period From	:	02-13-2017	Prev Rdg	:	19341
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.85
CURRENT BILL - MARCH 2017		1,271.73
TOTAL AMOUNT DUE		2,793.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,585.00

Your monthly electricity consumption chart

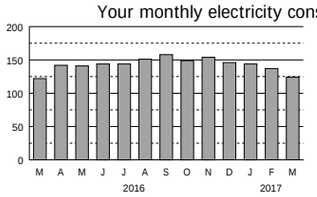

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.73		
Less : VAT	93.21		
Amount Net of VAT	1,178.52		
Less: BIR 2306	38.83		
BIR 2307	22.39	VATable Sales	1,178.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.30	VAT Zero Rated Sales	0.00
Add : VAT	93.21	VAT Amount	93.21
TOTAL AMOUNT DUE	1,210.51	TOTAL SALES	1,271.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3430/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100930981819

Collection Ref. Code	: 1829-64-308-8	Premise Address	: BULACAO TALISAY		
Account ID	: 1005310000-3				
Customer Name	: MANDAWE,ISIDRO M	TOTAL AMOUNT DUE	: 2,793.91	Overdue Bill	: 1
Meter Number	: 262531GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10053100003 BC09/465.2/3430/0/31/03-14-2017/77 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007243564371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910583

00753100007

Date : 03-14-2017

BC09/465.2/3470/0452352/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075310000-7

Collection Ref. Code : 1819-49-569-8

Customer Information----------

Name : EMPUERTO,VIRGELIO

Premise Address : BULACAO TALISAY CEBU,00001F

TIN :

Metering Information----------

Meter No	:	474184 GS6	Pole No	:	0452352
Serial No	:	62622883	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18025
Period From	:	02-13-2017	Prev Rdg	:	17889
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		49.92
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.49
CURRENT BILL - MARCH 2017		1,398.15
TOTAL AMOUNT DUE		1,566.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,673.60

Your monthly electricity consumption chart

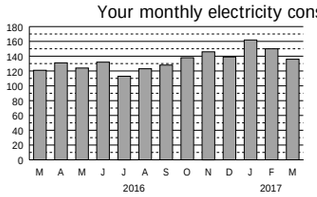

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.15		
Less : VAT	102.58		
Amount Net of VAT	1,295.57		
Less: BIR 2306	42.75		
BIR 2307	24.62	VATable Sales	1,295.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.20	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,330.78	TOTAL SALES	1,398.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3470/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007243564371

Collection Ref. Code	: 1819-49-569-8	Premise Address	: BULACAO TALISAY CEBU,00001F		
Account ID	: 0075310000-7				
Customer Name	: EMPUERTO,VIRGELIO	TOTAL AMOUNT DUE	: 1,566.55	Overdue Bill	: 1
Meter Number	: 474184 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00753100007

BC09/465.2/3470/0/31/03-14-2017/77

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522845991015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916017

52213100002

Date : 03-14-2017

BC09/465.2/3500/0495314/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221310000-2

Collection Ref. Code : 1817-18-176-9

Customer Information----------

Name : YONGCO,MAXIMINO

Premise Address : 3560 BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	225285WS6	Pole No	:	0495314
Serial No	:	47155118	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17694
Period From	:	02-13-2017	Prev Rdg	:	17048
No of Days	:	28	Diff Rdg	:	646
Avg kWh/day	:	23.07	Registered	:	646
Conn Load	:	0	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,298.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,008.42
Transmission Charge	0.4094/kWh	264.47
System Loss Charge	0.6734/kWh	435.02
Sub-Total		3,707.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,299.00	165.98
Sub-Total		228.07
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		195.84
Transmission		7.99
System Loss		26.85
Distribution		222.41
Others		30.84
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		820.63
CURRENT BILL - MARCH 2017		6,610.01
TOTAL AMOUNT DUE		14,908.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 8,930.00

Your monthly electricity consumption chart

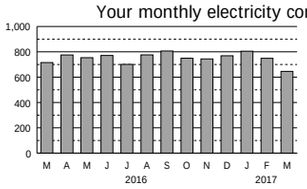

Avg Monthly Usage : 750.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,610.01		
Less : VAT	483.93		
Amount Net of VAT	6,126.08		
Less: BIR 2306	201.63		
BIR 2307	116.37	VATable Sales	6,126.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,808.08	VAT Zero Rated Sales	0.00
Add : VAT	483.93	VAT Amount	483.93
TOTAL AMOUNT DUE	6,292.01	TOTAL SALES	6,610.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3500/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522845991015

Collection Ref. Code : 1817-18-176-9

Account ID : 5221310000-2

Customer Name : YONGCO,MAXIMINO

Meter Number : 225285WS6

Period : Feb 2017

Premise Address : 3560 BULACAO TALISAY

TOTAL AMOUNT DUE : 14,908.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52213100002

BC09/465.2/3500/0/31/03-14-2017/77

4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408417868440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911645

40833100007

Date : 03-14-2017

BC09/465.2/3550/0495321/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083310000-7

Collection Ref. Code : 1841-49-215-9

Customer Information----------

Name : QUIRANTE,ALFREDA V

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	378677GS6	Pole No	:	0495321
Serial No	:	2003140421	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6185
Period From	:	02-13-2017	Prev Rdg	:	6110
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		833.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.7381/kWh	55.36
System Loss Charge	0.6693/kWh	50.20
Sub-Total		454.84
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 833.50	16.67
Sub-Total		23.88
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		22.74
Transmission		1.67
System Loss		2.99
Distribution		26.35
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		96.26
CURRENT BILL - MARCH 2017		794.59
TOTAL AMOUNT DUE		1,628.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,100.00

Your monthly electricity consumption chart

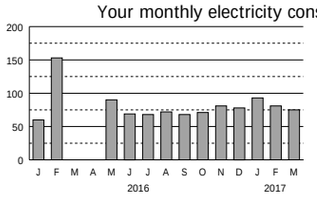

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.59		
Less : VAT	57.03		
Amount Net of VAT	737.56		
Less: BIR 2306	23.76		
BIR 2307	14.04	VATable Sales	737.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.76	VAT Zero Rated Sales	0.00
Add : VAT	57.03	VAT Amount	57.03
TOTAL AMOUNT DUE	756.79	TOTAL SALES	794.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3550/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408417868440

Collection Ref. Code	: 1841-49-215-9	Premise Address	: BULACAO,TALISAY		
Account ID	: 4083310000-7				
Customer Name	: QUIRANTE,ALFREDA V	TOTAL AMOUNT DUE	: 1,628.05	Overdue Bill	: 1
Meter Number	: 378677GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40833100007 BC09/465.2/3550/0/31/03-14-2017/77 4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834190218490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908804

83423100003

Date : 03-14-2017

BC09/465.2/3565/0495321/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342310000-3

Collection Ref. Code : 1841-29-407-1

Customer Information----------

Name : CANDOL,ALLAN L

Premise Address : 952 SOUTH ROAD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135638	Pole No	:	0495321
Serial No	:	40093389	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1773
Period From	:	02-13-2017	Prev Rdg	:	1619
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	120	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,033.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.7381/kWh	113.67
System Loss Charge	0.6693/kWh	103.07
Sub-Total		933.92
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		55.47
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		46.69
Transmission		3.43
System Loss		6.16
Distribution		53.48
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.84
CURRENT BILL - MARCH 2017		1,632.87
TOTAL AMOUNT DUE		3,666.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,100.00

Your monthly electricity consumption chart

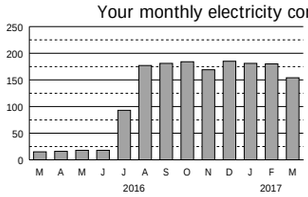

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.87		
Less : VAT	117.28		
Amount Net of VAT	1,515.59		
Less: BIR 2306	48.89		
BIR 2307	28.84	VATable Sales	1,515.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.86	VAT Zero Rated Sales	0.00
Add : VAT	117.28	VAT Amount	117.28
TOTAL AMOUNT DUE	1,555.14	TOTAL SALES	1,632.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3565/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834190218490

Collection Ref. Code	: 1841-29-407-1	Premise Address	: 952 SOUTH ROAD,BULACAO,TALISAY		
Account ID	: 8342310000-3				
Customer Name	: CANDOL,ALLAN L	TOTAL AMOUNT DUE	: 3,666.34	Overdue Bill	: 1
Meter Number	: MTR1135638				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83423100003 BC09/465.2/3565/0/31/03-14-2017/77 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212666569490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913502

21223100005

Date : 03-14-2017

BC09/465.2/3590/0495300/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122310000-5

Collection Ref. Code : 1817-19-899-8

Customer Information----------

Name : ALICAYA,FELISA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	349946GS6	Pole No	:	0495300
Serial No	:	45066607	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29143
Period From	:	02-13-2017	Prev Rdg	:	29073
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 106.42
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.66
CURRENT BILL - MARCH 2017		578.32
TOTAL AMOUNT DUE		1,328.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 955.00

Your monthly electricity consumption chart

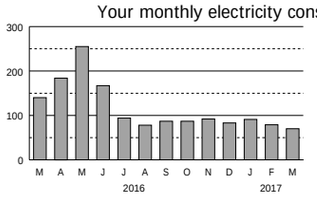

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.32		
Less : VAT	41.80		
Amount Net of VAT	536.52		
Less: BIR 2306	17.42		
BIR 2307	10.06	VATable Sales	536.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.04	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	550.84	TOTAL SALES	578.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3590/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212666569490

Collection Ref. Code	: 1817-19-899-8	Premise Address	: BULACAO TALISAY		
Account ID	: 2122310000-5				
Customer Name	: ALICAYA,FELISA	TOTAL AMOUNT DUE	: 1,328.19	Overdue Bill	: 1
Meter Number	: 349946GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21223100005

BC09/465.2/3590/0/31/03-14-2017/77

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764785251547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918720

76433100005

Date : 03-14-2017

BC09/465.2/3730/0495174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643310000-5

Collection Ref. Code : 1839-19-713-7

Customer Information----------

Name : BACUS,JOEL E

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	405228GS6	Pole No	:	0495174
Serial No	:	2003219756	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23496
Period From	:	02-13-2017	Prev Rdg	:	23329
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	240	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		212.38
CURRENT BILL - MARCH 2017		1,710.91
TOTAL AMOUNT DUE		3,765.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,190.00

Your monthly electricity consumption chart

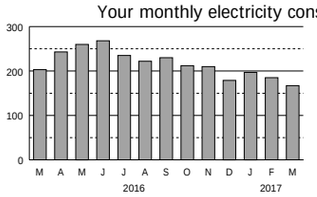

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.91		
Less : VAT	125.34		
Amount Net of VAT	1,585.57		
Less: BIR 2306	52.22		
BIR 2307	30.12	VATable Sales	1,585.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.23	VAT Zero Rated Sales	0.00
Add : VAT	125.34	VAT Amount	125.34
TOTAL AMOUNT DUE	1,628.57	TOTAL SALES	1,710.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3730/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764785251547

Collection Ref. Code	: 1839-19-713-7	Premise Address	: BULACAO,TALISAY		
Account ID	: 7643310000-5				
Customer Name	: BACUS,JOEL E	TOTAL AMOUNT DUE	: 3,765.48	Overdue Bill	: 1
Meter Number	: 405228GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76433100005 BC09/465.2/3730/0/31/03-14-2017/77 4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280181833970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913228

2804923721

Date : 03-14-2017

BC09/465.2/3735/0495174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804922372-1

Collection Ref. Code : 1851-28-278-5

Customer Information----------

Name : INOT,RAINILDA LABRADOR

Premise Address : 944-S,CENTRAL BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1059089	Pole No	:	0495174
Serial No	:	121436835	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2382
Period From	:	02-13-2017	Prev Rdg	:	2282
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	345	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 26.09
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.52
CURRENT BILL - MARCH 2017		960.54
TOTAL AMOUNT DUE		1,818.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,348.81

Your monthly electricity consumption chart

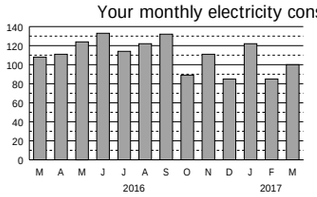

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.54		
Less : VAT	69.68		
Amount Net of VAT	890.86		
Less: BIR 2306	29.03		
BIR 2307	16.86	VATable Sales	890.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.97	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	914.65	TOTAL SALES	960.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3735/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280181833970

Collection Ref. Code	: 1851-28-278-5	Premise Address	: 944-S,CENTRAL BULACAO		
Account ID	: 2804922372-1				
Customer Name	: INOT,RAINILDA LABRADOR	TOTAL AMOUNT DUE	: 1,818.80	Overdue Bill	: 1
Meter Number	: MTR1059089				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2804923721

BC09/465.2/3735/0/31/03-14-2017/77

4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664410283391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919404

66433100006

Date : 03-14-2017

BC09/465.2/3740/0495174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643310000-6

Collection Ref. Code : 1839-19-263-1

Customer Information----------

Name : BACUS,MARCELISA I

Premise Address : 944,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	220583WS6	Pole No	:	0495174
Serial No	:	47674677	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8252
Period From	:	02-13-2017	Prev Rdg	:	8177
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	724	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 81.21
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.03
CURRENT BILL - MARCH 2017		654.93
TOTAL AMOUNT DUE		1,470.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,211.00

Your monthly electricity consumption chart

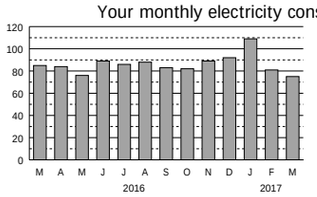

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.93		
Less : VAT	47.45		
Amount Net of VAT	607.48		
Less: BIR 2306	19.78		
BIR 2307	11.43	VATable Sales	607.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.27	VAT Zero Rated Sales	0.00
Add : VAT	47.45	VAT Amount	47.45
TOTAL AMOUNT DUE	623.72	TOTAL SALES	654.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3740/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664410283391

Collection Ref. Code	: 1839-19-263-1	Premise Address	: 944,BULACAO,TALISAY		
Account ID	: 6643310000-6				
Customer Name	: BACUS,MARCELISA I	TOTAL AMOUNT DUE	: 1,470.56	Overdue Bill	: 1
Meter Number	: 220583WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66433100006 BC09/465.2/3740/0/31/03-14-2017/77 4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965962337373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919092

96540626569

Date : 03-14-2017

BC09/465.2/3752/0452114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654062656-9

Collection Ref. Code : 1851-99-605-2

Customer Information----------

Name : MABALCON,EDEN ACHAS

Premise Address : HAWOD,BULACAO

TIN :

Metering Information----------

Meter No	:	534147 GS6	Pole No	:	0452114
Serial No	:	79604516	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1836
Period From	:	02-13-2017	Prev Rdg	:	1812
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 135.11
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.22
CURRENT BILL - MARCH 2017		94.53
TOTAL AMOUNT DUE		210.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 215.88

Your monthly electricity consumption chart

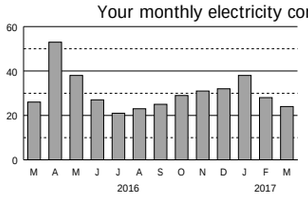

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.53		
Less : VAT	6.41		
Amount Net of VAT	88.12		
Less: BIR 2306	2.67		
BIR 2307	1.53	VATable Sales	88.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.92	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	90.33	TOTAL SALES	94.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3752/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965962337373

Collection Ref. Code	: 1851-99-605-2	Premise Address	: HAWOD,BULACAO		
Account ID	: 9654062656-9				
Customer Name	: MABALCON,EDEN ACHAS	TOTAL AMOUNT DUE	: 210.07	Overdue Bill	: 1
Meter Number	: 534147 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96540626569 BC09/465.2/3752/0/31/03-14-2017/77 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898866321563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919125

89876326946

Date : 03-14-2017

BC09/465.2/3754/0452114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987632694-6

Collection Ref. Code : 1853-18-908-1

Customer Information----------

Name : MABALCON,JUDY TIBRE

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	502374 GS6	Pole No	:	0452114
Serial No	:	81840789	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3374
Period From	:	02-13-2017	Prev Rdg	:	3342
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 135.73
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.08
CURRENT BILL - MARCH 2017		172.58
Debit Adjustments		42.31
TOTAL AMOUNT DUE		434.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 443.55

Your monthly electricity consumption chart

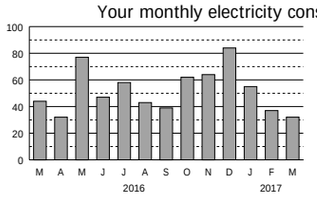

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.58		
Less : VAT	12.12		
Amount Net of VAT	160.46		
Less: BIR 2306	5.05		
BIR 2307	2.90	VATable Sales	160.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.51	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	164.63	TOTAL SALES	172.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3754/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898866321563

Collection Ref. Code	: 1853-18-908-1	Premise Address	: BULACAO		
Account ID	: 8987632694-6				
Customer Name	: MABALCON,JUDY TIBRE	TOTAL AMOUNT DUE	: 434.50	Overdue Bill	: 1
Meter Number	: 502374 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89876326946 BC09/465.2/3754/0/31/03-14-2017/77 4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753739098926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914986

75367511948

Date : 03-14-2017

BC09/465.2/3755/0452114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536751194-8

Collection Ref. Code : 1853-22-200-3

Customer Information----------

Name : CAMPANER,MILDRED MINERVA MERCADO

Premise Address : M3 922,BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	535162 GS6	Pole No	:	0452114
Serial No	:	65475668	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1357
Period From	:	02-13-2017	Prev Rdg	:	1324
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	354	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 139.93
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.95
CURRENT BILL - MARCH 2017		177.85
TOTAL AMOUNT DUE		402.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 205.00

Your monthly electricity consumption chart

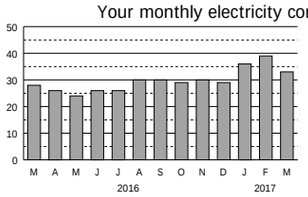

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.85		
Less : VAT	12.48		
Amount Net of VAT	165.37		
Less: BIR 2306	5.22		
BIR 2307	2.99	VATable Sales	165.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.16	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	169.64	TOTAL SALES	177.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3755/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753739098926

Collection Ref. Code	: 1853-22-200-3	Premise Address	: M3 922,BULACAO-TALISAY		
Account ID	: 7536751194-8				
Customer Name	: CAMPANER,MILDRED MINERVA MERCADO	TOTAL AMOUNT DUE	: 402.33	Overdue Bill	: 1
Meter Number	: 535162 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75367511948

BC09/465.2/3755/0/31/03-14-2017/77

4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783384003460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78356551115

1008913535

Date : 03-14-2017

BC09/465.2/3755/0452114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835655111-5

Collection Ref. Code : 1853-22-170-8

Customer Information----------

Name : CAMPANER,MILDRED MINERVA MERCADO

Premise Address : M1 922,BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	540724 GS6	Pole No	:	0452114
Serial No	:	53134680	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3383
Period From	:	02-13-2017	Prev Rdg	:	3281
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	354	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.97
CURRENT BILL - MARCH 2017		1,047.02
TOTAL AMOUNT DUE		2,293.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,302.00

Your monthly electricity consumption chart

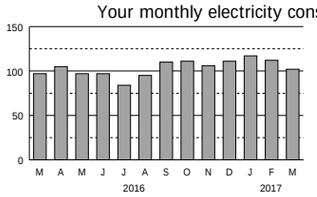

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.02		
Less : VAT	76.78		
Amount Net of VAT	970.24		
Less: BIR 2306	32.02		
BIR 2307	18.43	VATable Sales	970.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.79	VAT Zero Rated Sales	0.00
Add : VAT	76.78	VAT Amount	76.78
TOTAL AMOUNT DUE	996.57	TOTAL SALES	1,047.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3755/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783384003460

Collection Ref. Code	: 1853-22-170-8	Premise Address	: M1 922,BULACAO-TALISAY		
Account ID	: 7835655111-5				
Customer Name	: CAMPANER,MILDRED MINERVA MERCADO	TOTAL AMOUNT DUE	: 2,293.99	Overdue Bill	: 1
Meter Number	: 540724 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78356551115

BC09/465.2/3755/0/31/03-14-2017/77

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056318408826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915803

05697762507

Date : 03-14-2017

BC09/465.2/3755/0452114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569776250-7

Collection Ref. Code : 1857-53-080-2

Customer Information----------

Name : MABUTING,JENNIFER

Premise Address : HAWOD COMP,BULACAO, TALISAY CITY

TIN : 406-004-933-000

Metering Information----------

Meter No	:	1896 EIS6	Pole No	:	0452114
Serial No	:	83302992	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2815
Period From	:	02-13-2017	Prev Rdg	:	2754
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 92.25
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.79
CURRENT BILL - MARCH 2017		505.21
TOTAL AMOUNT DUE		1,189.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 846.71

Your monthly electricity consumption chart

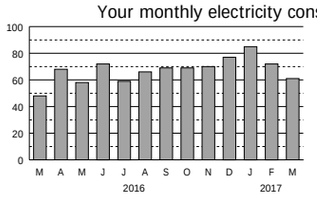

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.21		
Less : VAT	36.56		
Amount Net of VAT	468.65		
Less: BIR 2306	15.25		
BIR 2307	8.79	VATable Sales	468.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.61	VAT Zero Rated Sales	0.00
Add : VAT	36.56	VAT Amount	36.56
TOTAL AMOUNT DUE	481.17	TOTAL SALES	505.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3755/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056318408826

Collection Ref. Code	: 1857-53-080-2	Premise Address	: HAWOD COMP,BULACAO, TALISAY CITY
Account ID	: 0569776250-7		
Customer Name	: MABUTING,JENNIFER	TOTAL AMOUNT DUE	: 1,189.20 Overdue Bill : 1
Meter Number	: 1896 EIS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05697762507 BC09/465.2/3755/0/31/03-14-2017/77 4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563651908114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918287

56306448632

Date : 03-14-2017

BC09/465.2/3756/0452114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630644863-2

Collection Ref. Code : 1853-22-206-2

Customer Information----------

Name : MABALCON,ANABELLE LIGARAY

Premise Address : 914 SOUTHERN CENTRAL,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	542106 GS6	Pole No	:	0452114
Serial No	:	62663201	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6997
Period From	:	02-13-2017	Prev Rdg	:	6881
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	472	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.36
CURRENT BILL - MARCH 2017		1,196.07
TOTAL AMOUNT DUE		2,888.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,829.72

Your monthly electricity consumption chart

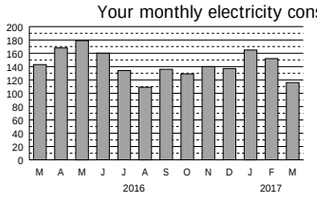

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.07		
Less : VAT	87.86		
Amount Net of VAT	1,108.21		
Less: BIR 2306	36.62		
BIR 2307	21.06	VATable Sales	1,108.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.53	VAT Zero Rated Sales	0.00
Add : VAT	87.86	VAT Amount	87.86
TOTAL AMOUNT DUE	1,138.39	TOTAL SALES	1,196.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3756/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563651908114

Collection Ref. Code	: 1853-22-206-2	Premise Address	: 914 SOUTHERN CENTRAL,BULACAO TALISAY		
Account ID	: 5630644863-2				
Customer Name	: MABALCON,ANABELLE LIGARAY	TOTAL AMOUNT DUE	: 2,888.07	Overdue Bill	: 1
Meter Number	: 542106 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56306448632 BC09/465.2/3756/0/31/03-14-2017/77 4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209800116627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912122

20911925137

Date : 03-14-2017

BC09/465.2/3756/0495174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091192513-7

Collection Ref. Code : 1853-32-038-2

Customer Information----------

Name : MABALCON,ANABELLE LIGARAY

Premise Address : HAWOD,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	543950 GS6	Pole No	:	0495174
Serial No	:	93544635	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2525
Period From	:	02-13-2017	Prev Rdg	:	2477
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 161.29
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.52
CURRENT BILL - MARCH 2017		302.09
TOTAL AMOUNT DUE		594.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 542.00

Your monthly electricity consumption chart

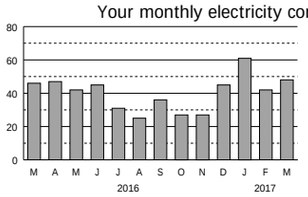

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.09		
Less : VAT	21.38		
Amount Net of VAT	280.71		
Less: BIR 2306	8.90		
BIR 2307	5.16	VATable Sales	280.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.65	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	288.03	TOTAL SALES	302.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3756/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209800116627

Collection Ref. Code	: 1853-32-038-2	Premise Address	: HAWOD,BULACAO, TALISAY		
Account ID	: 2091192513-7				
Customer Name	: MABALCON,ANABELLE LIGARAY	TOTAL AMOUNT DUE	: 594.41	Overdue Bill	: 1
Meter Number	: 543950 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20911925137

BC09/465.2/3756/0/31/03-14-2017/77

4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566160553213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56636285845

1008908617

Date : 03-14-2017

BC09/465.2/3757/0452114/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663628584-5

Collection Ref. Code : 1853-22-194-5

Customer Information----------

Name : PALAO,ELMER ACOT

Premise Address : MABALCON COMP.,SOUTHERN CENTRAL,BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	535196 GS6	Pole No	:	0452114
Serial No	:	60077560	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28739
Period From	:	02-13-2017	Prev Rdg	:	28311
No of Days	:	28	Diff Rdg	:	428
Avg kWh/day	:	15.29	Registered	:	428
Conn Load	:	254	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,200.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,993.20
Transmission Charge	0.4094/kWh	175.22
System Loss Charge	0.6734/kWh	288.22
Sub-Total		2,456.64
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,201.00	104.02
Sub-Total		145.16
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		129.74
Transmission		5.29
System Loss		17.79
Distribution		147.56
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		543.17
CURRENT BILL - MARCH 2017		4,374.61
TOTAL AMOUNT DUE		9,575.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 6,408.00

Your monthly electricity consumption chart

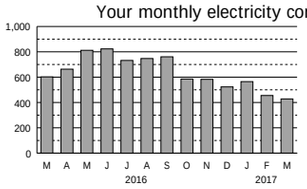

Avg Monthly Usage : 636.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,374.61		
Less : VAT	320.10		
Amount Net of VAT	4,054.51		
Less: BIR 2306	133.38		
BIR 2307	77.01	VATable Sales	4,054.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,844.12	VAT Zero Rated Sales	0.00
Add : VAT	320.10	VAT Amount	320.10
TOTAL AMOUNT DUE	4,164.22	TOTAL SALES	4,374.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3757/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566160553213

Collection Ref. Code	: 1853-22-194-5	Premise Address	: MABALCON COMP.,SOUTHERN CENTRAL,BULACAO-TALISAY
Account ID	: 5663628584-5		
Customer Name	: PALAO,ELMER ACOT	TOTAL AMOUNT DUE	: 9,575.47
Meter Number	: 535196 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56636285845 BC09/465.2/3757/0/31/03-14-2017/77 4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991499769946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916965

99123100002

Date : 03-14-2017

BC09/465.2/3760/0495223/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912310000-2

Collection Ref. Code : 1817-19-668-5

Customer Information----------

Name : OREBILLO,GUILLERMO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	470702GS6	Pole No	:	0495223
Serial No	:	67823992	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6528
Period From	:	02-13-2017	Prev Rdg	:	6421
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	440	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.43
CURRENT BILL - MARCH 2017		1,099.42
TOTAL AMOUNT DUE		2,469.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,480.14

Your monthly electricity consumption chart

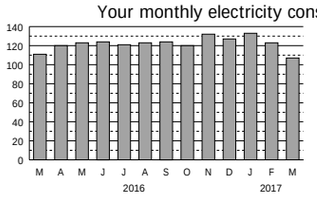

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.42		
Less : VAT	80.64		
Amount Net of VAT	1,018.78		
Less: BIR 2306	33.60		
BIR 2307	19.36	VATable Sales	1,018.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.82	VAT Zero Rated Sales	0.00
Add : VAT	80.64	VAT Amount	80.64
TOTAL AMOUNT DUE	1,046.46	TOTAL SALES	1,099.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3760/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991499769946

Collection Ref. Code	: 1817-19-668-5	Premise Address	: BULACAO TALISAY		
Account ID	: 9912310000-2				
Customer Name	: OREBILLO,GUILLERMO	TOTAL AMOUNT DUE	: 2,469.65	Overdue Bill	: 1
Meter Number	: 470702GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99123100002 BC09/465.2/3760/0/31/03-14-2017/77 4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848038276988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913315

84814100008

Date : 03-14-2017

BC09/465.2/3770/0495223/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481410000-8

Collection Ref. Code : 1823-44-425-3

Customer Information----------

Name : CANEDA,EDNA

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	524813 GS6	Pole No	:	0495223
Serial No	:	59772000	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20495
Period From	:	02-13-2017	Prev Rdg	:	20271
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,670.50	53.41
Sub-Total		74.94
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		284.42
CURRENT BILL - MARCH 2017		2,291.00
TOTAL AMOUNT DUE		4,961.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 3,016.00

Your monthly electricity consumption chart

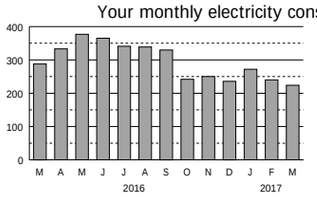

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.00		
Less : VAT	167.68		
Amount Net of VAT	2,123.32		
Less: BIR 2306	69.87		
BIR 2307	40.33	VATable Sales	2,123.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.12	VAT Zero Rated Sales	0.00
Add : VAT	167.68	VAT Amount	167.68
TOTAL AMOUNT DUE	2,180.80	TOTAL SALES	2,291.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3770/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848038276988

Collection Ref. Code	: 1823-44-425-3	Premise Address	: BULACAO,TALISAY		
Account ID	: 8481410000-8				
Customer Name	: CANEDA,EDNA	TOTAL AMOUNT DUE	: 4,961.42	Overdue Bill	: 1
Meter Number	: 524813 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84814100008 BC09/465.2/3770/0/31/03-14-2017/77 4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601922838397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908825

60150551590

Date : 03-14-2017

BC09/465.2/3770/0495223/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015055159-0

Collection Ref. Code : 1851-61-023-5

Customer Information----------

Name : CANEDA,ED HENRY NADELA

Premise Address : 923,BULACAO

TIN :

Metering Information----------

Meter No	:	525795 GS6	Pole No	:	0495223
Serial No	:	65636190	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17795
Period From	:	02-13-2017	Prev Rdg	:	17581
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	354	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,909.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,909.00	58.18
Sub-Total		78.74
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		272.69
CURRENT BILL - MARCH 2017		2,197.07
TOTAL AMOUNT DUE		5,106.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,012.75

Your monthly electricity consumption chart

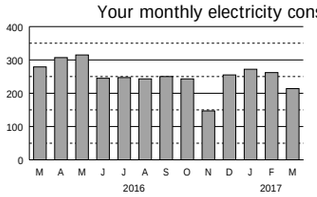

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.07		
Less : VAT	161.12		
Amount Net of VAT	2,035.95		
Less: BIR 2306	67.13		
BIR 2307	38.68	VATable Sales	2,035.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.14	VAT Zero Rated Sales	0.00
Add : VAT	161.12	VAT Amount	161.12
TOTAL AMOUNT DUE	2,091.26	TOTAL SALES	2,197.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3770/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601922838397

Collection Ref. Code	: 1851-61-023-5	Premise Address	: 923,BULACAO		
Account ID	: 6015055159-0				
Customer Name	: CANEDA,ED HENRY NADELA	TOTAL AMOUNT DUE	: 5,106.30	Overdue Bill	: 1
Meter Number	: 525795 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60150551590 BC09/465.2/3770/0/31/03-14-2017/77 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990078691665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916389

99024100002

Date : 03-14-2017

BC09/465.2/3780/0495223/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902410000-2

Collection Ref. Code : 1843-89-098-4

Customer Information----------

Name : ABELLANOSA,RAMON JR. O

Premise Address : SITIO HAWOD COMPOUND, BACK PLDT,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	465362GS6	Pole No	:	0495223
Serial No	:	79874457	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28891
Period From	:	02-13-2017	Prev Rdg	:	28545
No of Days	:	28	Diff Rdg	:	346
Avg kWh/day	:	12.36	Registered	:	346
Conn Load	:	1103	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,722.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,611.32
Transmission Charge	0.4094/kWh	141.65
System Loss Charge	0.6734/kWh	233.00
Sub-Total		1,985.97
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,722.50	74.45
Sub-Total		107.71
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		104.90
Transmission		4.28
System Loss		14.37
Distribution		119.40
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		438.00
CURRENT BILL - MARCH 2017		3,526.69
TOTAL AMOUNT DUE		7,249.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,568.20

Your monthly electricity consumption chart

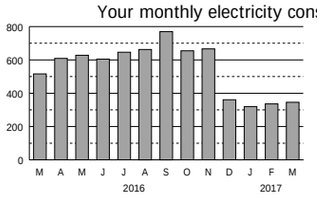

Avg Monthly Usage : 547.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.69		
Less : VAT	257.73		
Amount Net of VAT	3,268.96		
Less: BIR 2306	107.40		
BIR 2307	62.08	VATable Sales	3,268.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,099.48	VAT Zero Rated Sales	0.00
Add : VAT	257.73	VAT Amount	257.73
TOTAL AMOUNT DUE	3,357.21	TOTAL SALES	3,526.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3780/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990078691665

Collection Ref. Code	: 1843-89-098-4	Premise Address	: SITIO HAWOD COMPOUND, BACK PLDT,BULACAO,TALISAY		
Account ID	: 9902410000-2				
Customer Name	: ABELLANOSA,RAMON JR. O	TOTAL AMOUNT DUE	: 7,249.37	Overdue Bill	: 1
Meter Number	: 465362GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99024100002

BC09/465.2/3780/0/31/03-14-2017/77

4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051936051694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914396

05134100006

Date : 03-14-2017

BC09/465.2/3800/0495223/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513410000-6

Collection Ref. Code : 1831-91-146-9

Customer Information----------

Name : MABALCON,ANTONIETTA C

Premise Address : BULACAO TALISAY,BACK PLDT

TIN :

Metering Information----------

Meter No	:	496975 GS6	Pole No	:	0495223
Serial No	:	85305592	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30042
Period From	:	02-13-2017	Prev Rdg	:	29769
No of Days	:	28	Diff Rdg	:	273
Avg kWh/day	:	9.75	Registered	:	273
Conn Load	:	150	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,533.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,533.50	70.67
Sub-Total		96.91
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		347.24
CURRENT BILL - MARCH 2017		2,797.25
TOTAL AMOUNT DUE		6,330.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 822.77

Your monthly electricity consumption chart

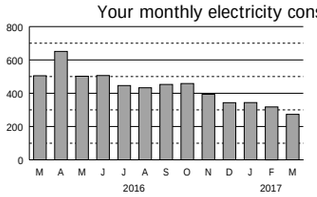

Avg Monthly Usage : 432.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.25		
Less : VAT	204.94		
Amount Net of VAT	2,592.31		
Less: BIR 2306	85.40		
BIR 2307	49.25	VATable Sales	2,592.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.66	VAT Zero Rated Sales	0.00
Add : VAT	204.94	VAT Amount	204.94
TOTAL AMOUNT DUE	2,662.60	TOTAL SALES	2,797.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3800/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051936051694

Collection Ref. Code	: 1831-91-146-9	Premise Address	: BULACAO TALISAY,BACK PLDT		
Account ID	: 0513410000-6				
Customer Name	: MABALCON,ANTONIETTA C	TOTAL AMOUNT DUE	: 6,330.84	Overdue Bill	: 1
Meter Number	: 496975 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05134100006 BC09/465.2/3800/0/31/03-14-2017/77 4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773017033922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910315

77323100006

Date : 03-14-2017

BC09/465.2/3810/0495216/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732310000-6

Collection Ref. Code : 1817-43-731-3

Customer Information----------

Name : MABALCON,MA. LOUELLA S

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	111861SS6	Pole No	:	0495216
Serial No	:	80927942	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16856
Period From	:	02-13-2017	Prev Rdg	:	16649
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	240	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		60.25
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		261.78
CURRENT BILL - MARCH 2017		2,107.45
TOTAL AMOUNT DUE		4,125.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 617.00

Your monthly electricity consumption chart

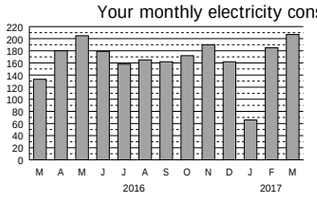

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.45		
Less : VAT	153.93		
Amount Net of VAT	1,953.52		
Less: BIR 2306	64.15		
BIR 2307	37.10	VATable Sales	1,953.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.27	VAT Zero Rated Sales	0.00
Add : VAT	153.93	VAT Amount	153.93
TOTAL AMOUNT DUE	2,006.20	TOTAL SALES	2,107.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3810/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773017033922

Collection Ref. Code	: 1817-43-731-3	Premise Address	: BULACAO,TALISAY		
Account ID	: 7732310000-6				
Customer Name	: MABALCON,MA. LOUELLA S	TOTAL AMOUNT DUE	: 4,125.28	Overdue Bill	: 1
Meter Number	: 111861SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77323100006

BC09/465.2/3810/0/31/03-14-2017/77

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253720852633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915278

25383100002

Date : 03-14-2017

BC09/465.2/3820/0495223/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538310000-2

Collection Ref. Code : 1843-23-449-1

Customer Information----------

Name : MABALCON,EMERITA P

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	468892GS6	Pole No	:	0495223
Serial No	:	65673096	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9658
Period From	:	02-13-2017	Prev Rdg	:	9647
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	504	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 90.31
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.41
CURRENT BILL - MARCH 2017		15.72
TOTAL AMOUNT DUE		231.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 558.79

Your monthly electricity consumption chart

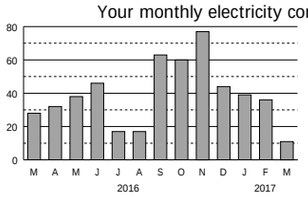

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.72		
Less : VAT	1.12		
Amount Net of VAT	14.60		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	14.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.93	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	15.05	TOTAL SALES	15.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3820/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253720852633

Collection Ref. Code	: 1843-23-449-1	Premise Address	: BULACAO,TALISAY		
Account ID	: 2538310000-2				
Customer Name	: MABALCON,EMERITA P	TOTAL AMOUNT DUE	: 231.07	Overdue Bill	: 1
Meter Number	: 468892GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25383100002

BC09/465.2/3820/0/31/03-14-2017/77

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981551241853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913743

98123100004

Date : 03-14-2017

BC09/465.2/3910/0495202/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812310000-4

Collection Ref. Code : 1817-19-497-6

Customer Information----------

Name : MABALCON,EMERENCIANA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	467495GS6	Pole No	:	0495202
Serial No	:	63993790	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8585
Period From	:	02-13-2017	Prev Rdg	:	8521
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 100.03
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.73
CURRENT BILL - MARCH 2017		526.18
TOTAL AMOUNT DUE		1,079.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 542.75

Your monthly electricity consumption chart

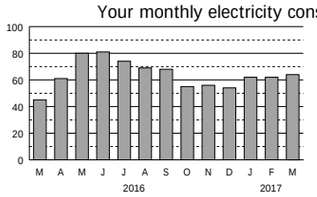

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.18		
Less : VAT	37.96		
Amount Net of VAT	488.22		
Less: BIR 2306	15.81		
BIR 2307	9.15	VATable Sales	488.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.26	VAT Zero Rated Sales	0.00
Add : VAT	37.96	VAT Amount	37.96
TOTAL AMOUNT DUE	501.22	TOTAL SALES	526.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3910/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981551241853

Collection Ref. Code	: 1817-19-497-6	Premise Address	: BULACAO TALISAY		
Account ID	: 9812310000-4				
Customer Name	: MABALCON,EMERENCIANA	TOTAL AMOUNT DUE	: 1,079.68	Overdue Bill	: 1
Meter Number	: 467495GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98123100004

BC09/465.2/3910/0/31/03-14-2017/77

4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891626416333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916495

89123100003

Date : 03-14-2017

BC09/465.2/3930/0495223/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912310000-3

Collection Ref. Code : 1817-19-659-6

Customer Information----------

Name : MABALCON,JULIANA C

Premise Address : BULACAO-TALISAY,BULACAO

TIN :

Metering Information----------

Meter No	:	398330GS6	Pole No	:	0495223
Serial No	:	94246838	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52263
Period From	:	02-13-2017	Prev Rdg	:	52014
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	240	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		73.64
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		314.91
CURRENT BILL - MARCH 2017		2,535.23
TOTAL AMOUNT DUE		5,020.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,955.00

Your monthly electricity consumption chart

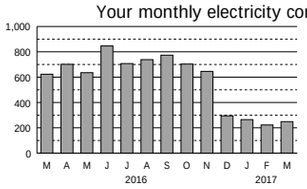

Avg Monthly Usage : 569.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.23		
Less : VAT	185.18		
Amount Net of VAT	2,350.05		
Less: BIR 2306	77.16		
BIR 2307	44.63	VATable Sales	2,350.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.26	VAT Zero Rated Sales	0.00
Add : VAT	185.18	VAT Amount	185.18
TOTAL AMOUNT DUE	2,413.44	TOTAL SALES	2,535.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3930/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891626416333

Collection Ref. Code	: 1817-19-659-6	Premise Address	: BULACAO-TALISAY,BULACAO		
Account ID	: 8912310000-3				
Customer Name	: MABALCON,JULIANA C	TOTAL AMOUNT DUE	: 5,020.81	Overdue Bill	: 1
Meter Number	: 398330GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89123100003 BC09/465.2/3930/0/31/03-14-2017/77 4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091172011179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916855

09123100001

Date : 03-14-2017

BC09/465.2/3950/0495202/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912310000-1

Collection Ref. Code : 1817-19-506-9

Customer Information----------

Name : GICALE,LUZ

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	401447GS6	Pole No	:	0495202
Serial No	:	2003218552	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	61921
Period From	:	02-13-2017	Prev Rdg	:	61490
No of Days	:	28	Diff Rdg	:	431
Avg kWh/day	:	15.39	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,359.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,007.17
Transmission Charge	0.4094/kWh	176.45
System Loss Charge	0.6734/kWh	290.24
Sub-Total		2,473.86
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,360.00	107.20
Sub-Total		148.63
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		130.67
Transmission		5.33
System Loss		17.91
Distribution		148.59
Others		20.15
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		547.28
CURRENT BILL - MARCH 2017		4,408.00
TOTAL AMOUNT DUE		9,767.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 5,136.02

Your monthly electricity consumption chart

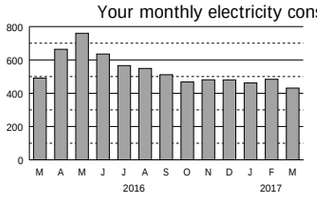

Avg Monthly Usage : 537.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,408.00		
Less : VAT	322.65		
Amount Net of VAT	4,085.35		
Less: BIR 2306	134.44		
BIR 2307	77.60	VATable Sales	4,085.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,873.31	VAT Zero Rated Sales	0.00
Add : VAT	322.65	VAT Amount	322.65
TOTAL AMOUNT DUE	4,195.96	TOTAL SALES	4,408.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/3950/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091172011179

Collection Ref. Code	: 1817-19-506-9	Premise Address	: BULACAO TALISAY		
Account ID	: 0912310000-1				
Customer Name	: GICALE,LUZ	TOTAL AMOUNT DUE	: 9,767.88	Overdue Bill	: 1
Meter Number	: 401447GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09123100001 BC09/465.2/3950/0/31/03-14-2017/77 4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839285905892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910416

83984326328

Date : 03-14-2017

BC09/465.2/4045/1310656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398432632-8

Collection Ref. Code : 1855-94-890-7

Customer Information----------

Name : CABANERO,ARCADIA BACUS

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	264682 GS6	Pole No	:	1310656
Serial No	:	47108892	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5733
Period From	:	02-13-2017	Prev Rdg	:	5624
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	172	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.94
CURRENT BILL - MARCH 2017		1,128.51
TOTAL AMOUNT DUE		2,907.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,337.55

Your monthly electricity consumption chart

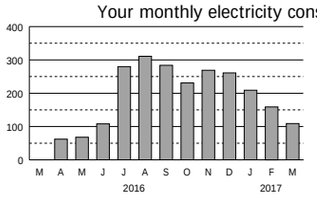

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.51		
Less : VAT	83.07		
Amount Net of VAT	1,045.44		
Less: BIR 2306	34.62		
BIR 2307	19.87	VATable Sales	1,045.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.95	VAT Zero Rated Sales	0.00
Add : VAT	83.07	VAT Amount	83.07
TOTAL AMOUNT DUE	1,074.02	TOTAL SALES	1,128.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4045/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839285905892

Collection Ref. Code	: 1855-94-890-7	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 8398432632-8				
Customer Name	: CABANERO,ARCADIA BACUS	TOTAL AMOUNT DUE	: 2,907.74	Overdue Bill	: 1
Meter Number	: 264682 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83984326328 BC09/465.2/4045/0/31/03-14-2017/77 4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191076527308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917000

19123100000

Date : 03-14-2017

BC09/465.2/4050/0482520/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912310000-0

Collection Ref. Code : 1817-19-512-3

Customer Information----------

Name : MISA,FLORENCIO

Premise Address : BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	278645GS6	Pole No	:	0482520
Serial No	:	45988872	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17597
Period From	:	02-13-2017	Prev Rdg	:	17479
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		42.43
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.53
CURRENT BILL - MARCH 2017		1,212.89
TOTAL AMOUNT DUE		2,767.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,047.00

Your monthly electricity consumption chart

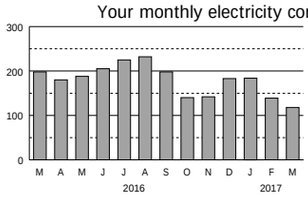

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.89		
Less : VAT	89.00		
Amount Net of VAT	1,123.89		
Less: BIR 2306	37.08		
BIR 2307	21.35	VATable Sales	1,123.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.46	VAT Zero Rated Sales	0.00
Add : VAT	89.00	VAT Amount	89.00
TOTAL AMOUNT DUE	1,154.46	TOTAL SALES	1,212.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4050/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191076527308

Collection Ref. Code	: 1817-19-512-3	Premise Address	: BULACAO TALISAY CEBU		
Account ID	: 1912310000-0				
Customer Name	: MISA,FLORENCIO	TOTAL AMOUNT DUE	: 2,767.54	Overdue Bill	: 1
Meter Number	: 278645GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19123100000

BC09/465.2/4050/0/31/03-14-2017/77

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295274165271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918492

29593100000

Date : 03-14-2017

BC09/465.2/4070/0482555/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959310000-0

Collection Ref. Code : 1843-49-746-8

Customer Information----------

Name : AHITO,CHRISTOPHER C

Premise Address : #597 HAWOD COMPOUND,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	210637WS6	Pole No	:	0482555
Serial No	:	49025435	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	99494
Period From	:	02-13-2017	Prev Rdg	:	99355
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	1025	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.11
CURRENT BILL - MARCH 2017		1,426.85
TOTAL AMOUNT DUE		3,218.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,881.11

Your monthly electricity consumption chart

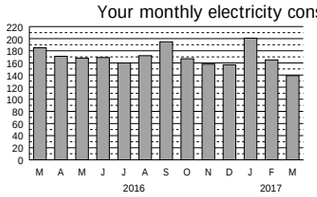

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.85		
Less : VAT	104.62		
Amount Net of VAT	1,322.23		
Less: BIR 2306	43.60		
BIR 2307	25.12	VATable Sales	1,322.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.51	VAT Zero Rated Sales	0.00
Add : VAT	104.62	VAT Amount	104.62
TOTAL AMOUNT DUE	1,358.13	TOTAL SALES	1,426.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4070/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295274165271

Collection Ref. Code	: 1843-49-746-8	Premise Address	: #597 HAWOD COMPOUND,BULACAO,TALISAY		
Account ID	: 2959310000-0				
Customer Name	: AHITO,CHRISTOPHER C	TOTAL AMOUNT DUE	: 3,218.38	Overdue Bill	: 1
Meter Number	: 210637WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29593100000

BC09/465.2/4070/0/31/03-14-2017/77

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781373855646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912652

78123100006

Date : 03-14-2017

BC09/465.2/4090/0482555/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812310000-6

Collection Ref. Code : 1817-19-485-2

Customer Information----------

Name : CABANERO,ARCADIA

Premise Address : BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	160822WS6	Pole No	:	0482555
Serial No	:	49692396	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15704
Period From	:	02-13-2017	Prev Rdg	:	15617
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 55.66
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.11
CURRENT BILL - MARCH 2017		800.75
TOTAL AMOUNT DUE		1,784.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,280.30

Your monthly electricity consumption chart

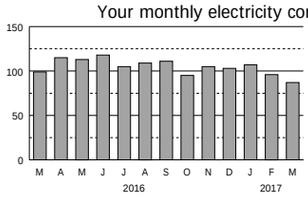

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.75		
Less : VAT	58.17		
Amount Net of VAT	742.58		
Less: BIR 2306	24.24		
BIR 2307	14.02	VATable Sales	742.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.32	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	762.49	TOTAL SALES	800.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4090/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781373855646

Collection Ref. Code	: 1817-19-485-2	Premise Address	: BULACAO, TALISAY		
Account ID	: 7812310000-6				
Customer Name	: CABANERO,ARCADIA	TOTAL AMOUNT DUE	: 1,784.47	Overdue Bill	: 1
Meter Number	: 160822WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78123100006 BC09/465.2/4090/0/31/03-14-2017/77 4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884159124770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914022

88413100004

Date : 03-14-2017

BC09/465.2/4100/0482520/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841310000-4

Collection Ref. Code : 1841-21-635-6

Customer Information----------

Name : CABANERO,ARCADIA B

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149059	Pole No	:	0482520
Serial No	:	85057187	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	395
Period From	:	02-13-2017	Prev Rdg	:	371
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	428	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 135.28
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.20
CURRENT BILL - MARCH 2017		94.34
TOTAL AMOUNT DUE		201.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 300.00

Your monthly electricity consumption chart

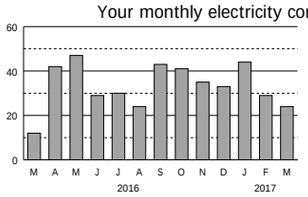

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.34		
Less : VAT	6.39		
Amount Net of VAT	87.95		
Less: BIR 2306	2.66		
BIR 2307	1.53	VATable Sales	87.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.76	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	90.15	TOTAL SALES	94.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4100/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884159124770

Collection Ref. Code	: 1841-21-635-6	Premise Address	: BULACAO,TALISAY		
Account ID	: 8841310000-4				
Customer Name	: CABANERO,ARCADIA B	TOTAL AMOUNT DUE	: 201.11	Overdue Bill	: 1
Meter Number	: MTR1149059				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88413100004

BC09/465.2/4100/0/31/03-14-2017/77

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351723677888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914475

35123100006

Date : 03-14-2017

BC09/465.2/4150/0482513/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512310000-6

Collection Ref. Code : 1817-19-179-9

Customer Information----------

Name : TENEBRO,PRUDENCIO

Premise Address : BULACAO TALISAY,BK DEIPARINE LUMBER

TIN :

Metering Information----------

Meter No	:	209520WS6	Pole No	:	0482513
Serial No	:	47632317	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20428
Period From	:	02-13-2017	Prev Rdg	:	20290
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,580.00	71.60
Sub-Total		84.87
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.32
CURRENT BILL - MARCH 2017		1,457.15
TOTAL AMOUNT DUE		3,162.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,875.00

Your monthly electricity consumption chart

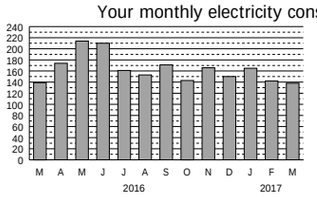

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.15		
Less : VAT	108.20		
Amount Net of VAT	1,348.95		
Less: BIR 2306	45.08		
BIR 2307	25.66	VATable Sales	1,348.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.21	VAT Zero Rated Sales	0.00
Add : VAT	108.20	VAT Amount	108.20
TOTAL AMOUNT DUE	1,386.41	TOTAL SALES	1,457.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4150/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351723677888

Collection Ref. Code	: 1817-19-179-9	Premise Address	: BULACAO TALISAY,BK DEIPARINE LUMBER		
Account ID	: 3512310000-6				
Customer Name	: TENEBRO,PRUDENCIO	TOTAL AMOUNT DUE	: 3,162.07	Overdue Bill	: 1
Meter Number	: 209520WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35123100006

BC09/465.2/4150/0/31/03-14-2017/77

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581937440245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913945

58123100008

Date : 03-14-2017

BC09/465.2/4190/0482562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812310000-8

Collection Ref. Code : 1817-19-458-5

Customer Information----------

Name : CATUBAY,ERODITA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	300919GS6	Pole No	:	0482562
Serial No	:	49677848	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38147
Period From	:	02-13-2017	Prev Rdg	:	37935
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,521.50	50.43
Sub-Total		70.80
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		269.25
CURRENT BILL - MARCH 2017		2,168.48
TOTAL AMOUNT DUE		4,690.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,700.00

Your monthly electricity consumption chart

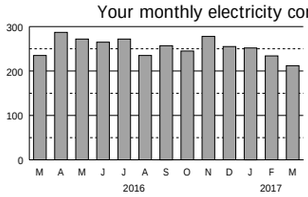

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.48		
Less : VAT	158.74		
Amount Net of VAT	2,009.74		
Less: BIR 2306	66.16		
BIR 2307	38.17	VATable Sales	2,009.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.41	VAT Zero Rated Sales	0.00
Add : VAT	158.74	VAT Amount	158.74
TOTAL AMOUNT DUE	2,064.15	TOTAL SALES	2,168.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4190/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581937440245

Collection Ref. Code	: 1817-19-458-5	Premise Address	: BULACAO TALISAY		
Account ID	: 5812310000-8				
Customer Name	: CATUBAY,ERODITA	TOTAL AMOUNT DUE	: 4,690.12	Overdue Bill	: 1
Meter Number	: 300919GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58123100008

BC09/465.2/4190/0/31/03-14-2017/77

4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991673598549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916935

99106731997

Date : 03-14-2017

BC09/465.2/4203/1012336/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910673199-7

Collection Ref. Code : 1855-93-515-5

Customer Information----------

Name : TEANO,ELIZABETH BARICUATRO

Premise Address : HAWOD,BULACAO

TIN :

Metering Information----------

Meter No	:	533151 GS6	Pole No	:	1012336
Serial No	:	53678722	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11365
Period From	:	02-13-2017	Prev Rdg	:	11365
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	328	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.54
CURRENT BILL - MARCH 2017		58.63
TOTAL AMOUNT DUE		2,412.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,248.92

Your monthly electricity consumption chart

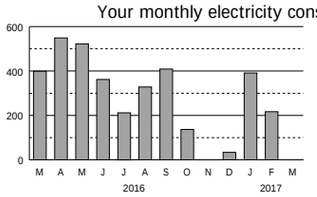

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.63		
Less : VAT	6.28		
Amount Net of VAT	52.35		
Less: BIR 2306	2.62		
BIR 2307	1.05	VATable Sales	52.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48.68	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	54.96	TOTAL SALES	58.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4203/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991673598549

Collection Ref. Code	: 1855-93-515-5	Premise Address	: HAWOD,BULACAO		
Account ID	: 9910673199-7				
Customer Name	: TEANO,ELIZABETH BARICUATRO	TOTAL AMOUNT DUE	: 2,412.95	Overdue Bill	: 1
Meter Number	: 533151 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99106731997

BC09/465.2/4203/0/31/03-14-2017/77

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508089816590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911440

50802224159

Date : 03-14-2017

BC09/465.2/4204/0482562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080222415-9

Collection Ref. Code : 1853-20-737-3

Customer Information----------

Name : CABELLON,IRINE CABEGAS

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	534786 GS6	Pole No	:	0482562
Serial No	:	69126783	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24001
Period From	:	02-13-2017	Prev Rdg	:	23624
No of Days	:	28	Diff Rdg	:	377
Avg kWh/day	:	13.46	Registered	:	377
Conn Load	:	236	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,058.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,755.69
Transmission Charge	0.4094/kWh	154.34
System Loss Charge	0.6734/kWh	253.87
Sub-Total		2,163.90
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,058.00	101.16
Sub-Total		137.39
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		114.29
Transmission		4.66
System Loss		15.67
Distribution		130.05
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		479.71
CURRENT BILL - MARCH 2017		3,864.72
TOTAL AMOUNT DUE		8,922.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 5,696.00

Your monthly electricity consumption chart

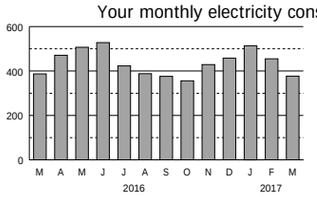

Avg Monthly Usage : 436.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.72		
Less : VAT	283.19		
Amount Net of VAT	3,581.53		
Less: BIR 2306	117.99		
BIR 2307	68.04	VATable Sales	3,581.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,395.50	VAT Zero Rated Sales	0.00
Add : VAT	283.19	VAT Amount	283.19
TOTAL AMOUNT DUE	3,678.69	TOTAL SALES	3,864.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4204/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508089816590

Collection Ref. Code	: 1853-20-737-3	Premise Address	: BULACAO		
Account ID	: 5080222415-9				
Customer Name	: CABELLON,IRINE CABEGAS	TOTAL AMOUNT DUE	: 8,922.83	Overdue Bill	: 1
Meter Number	: 534786 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50802224159

BC09/465.2/4204/0/31/03-14-2017/77

4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281720707131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913757

28123100001

Date : 03-14-2017

BC09/465.2/4260/0482576/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812310000-1

Collection Ref. Code : 1817-19-425-9

Customer Information----------

Name : RESTAURO,ROSITA C

Premise Address : BULACAO, TALISAY,BULACAO

TIN :

Metering Information----------

Meter No	:	410121GS6	Pole No	:	0482576
Serial No	:	2004201462	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10149
Period From	:	02-13-2017	Prev Rdg	:	10029
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.58
CURRENT BILL - MARCH 2017		1,229.17
TOTAL AMOUNT DUE		2,625.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,658.46

Your monthly electricity consumption chart

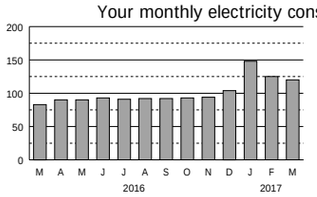

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.17		
Less : VAT	90.03		
Amount Net of VAT	1,139.14		
Less: BIR 2306	37.51		
BIR 2307	21.64	VATable Sales	1,139.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.99	VAT Zero Rated Sales	0.00
Add : VAT	90.03	VAT Amount	90.03
TOTAL AMOUNT DUE	1,170.02	TOTAL SALES	1,229.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4260/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281720707131

Collection Ref. Code	: 1817-19-425-9	Premise Address	: BULACAO, TALISAY,BULACAO		
Account ID	: 2812310000-1				
Customer Name	: RESTAURO,ROSITA C	TOTAL AMOUNT DUE	: 2,625.11	Overdue Bill	: 1
Meter Number	: 410121GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28123100001

BC09/465.2/4260/0/31/03-14-2017/77

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075295809635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911464

07574100009

Date : 03-14-2017

BC09/465.2/4310/0482583/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757410000-9

Collection Ref. Code : 1825-67-035-8

Customer Information----------

Name : PACRES,LUCIA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	525945 GS6	Pole No	:	0482583
Serial No	:	52397007	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5138
Period From	:	02-13-2017	Prev Rdg	:	5068
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		- 86.67
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.14
CURRENT BILL - MARCH 2017		600.55
TOTAL AMOUNT DUE		1,351.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 987.00

Your monthly electricity consumption chart

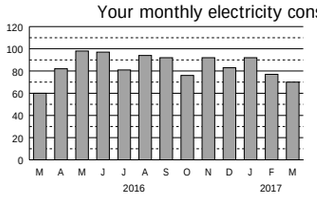

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.55		
Less : VAT	44.18		
Amount Net of VAT	556.37		
Less: BIR 2306	18.41		
BIR 2307	10.46	VATable Sales	556.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.50	VAT Zero Rated Sales	0.00
Add : VAT	44.18	VAT Amount	44.18
TOTAL AMOUNT DUE	571.68	TOTAL SALES	600.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4310/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075295809635

Collection Ref. Code	: 1825-67-035-8	Premise Address	: BULACAO TALISAY		
Account ID	: 0757410000-9				
Customer Name	: PACRES,LUCIA	TOTAL AMOUNT DUE	: 1,351.06	Overdue Bill	: 1
Meter Number	: 525945 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07574100009

BC09/465.2/4310/0/31/03-14-2017/77

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771131677093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909755

77123100008

Date : 03-14-2017

BC09/465.2/4350/0482590/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712310000-8

Collection Ref. Code : 1817-19-359-7

Customer Information----------

Name : PACIBLE,ANTONIO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	300959GS6	Pole No	:	0482590
Serial No	:	46183307	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24665
Period From	:	02-13-2017	Prev Rdg	:	24594
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 74.51
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.77
CURRENT BILL - MARCH 2017		622.94
TOTAL AMOUNT DUE		1,515.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

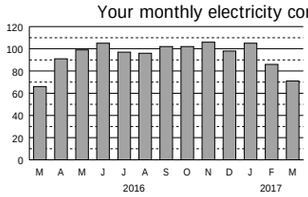

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.94		
Less : VAT	45.23		
Amount Net of VAT	577.71		
Less: BIR 2306	18.86		
BIR 2307	10.88	VATable Sales	577.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.97	VAT Zero Rated Sales	0.00
Add : VAT	45.23	VAT Amount	45.23
TOTAL AMOUNT DUE	593.20	TOTAL SALES	622.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4350/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771131677093

Collection Ref. Code	: 1817-19-359-7	Premise Address	: BULACAO TALISAY		
Account ID	: 7712310000-8				
Customer Name	: PACIBLE,ANTONIO	TOTAL AMOUNT DUE	: 1,515.17	Overdue Bill	: 1
Meter Number	: 300959GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77123100008

BC09/465.2/4350/0/31/03-14-2017/77

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571052997322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57123100000

1008910195

Date : 03-14-2017

BC09/465.2/4370/0482590/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712310000-0

Collection Ref. Code : 1817-19-347-3

Customer Information----------

Name : EBEN,SERGIO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	322815 GS6	Pole No	:	0482590
Serial No	:	44102747	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5968
Period From	:	02-13-2017	Prev Rdg	:	5856
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.94
CURRENT BILL - MARCH 2017		1,151.91
TOTAL AMOUNT DUE		2,646.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,540.00

Your monthly electricity consumption chart

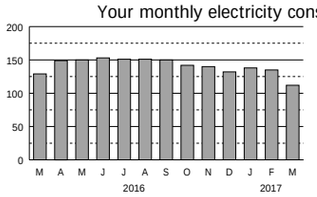

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.91		
Less : VAT	84.53		
Amount Net of VAT	1,067.38		
Less: BIR 2306	35.23		
BIR 2307	20.28	VATable Sales	1,067.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.87	VAT Zero Rated Sales	0.00
Add : VAT	84.53	VAT Amount	84.53
TOTAL AMOUNT DUE	1,096.40	TOTAL SALES	1,151.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4370/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571052997322

Collection Ref. Code	: 1817-19-347-3	Premise Address	: BULACAO TALISAY		
Account ID	: 5712310000-0				
Customer Name	: EBEN,SERGIO	TOTAL AMOUNT DUE	: 2,646.63	Overdue Bill	: 1
Meter Number	: 322815 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57123100000 BC09/465.2/4370/0/31/03-14-2017/77 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471370628993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910549

47123100001

Date : 03-14-2017

BC09/465.2/4380/0482590/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712310000-1

Collection Ref. Code : 1817-19-344-9

Customer Information----------

Name : NADELA,MELITON

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	217616WS6	Pole No	:	0482590
Serial No	:	49025452	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	96873
Period From	:	02-13-2017	Prev Rdg	:	96777
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		- 15.08
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.90
CURRENT BILL - MARCH 2017		933.52
TOTAL AMOUNT DUE		2,256.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,413.22

Your monthly electricity consumption chart

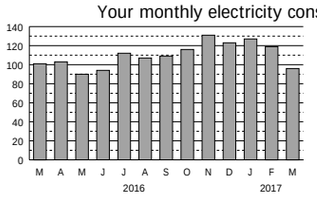

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.52		
Less : VAT	68.10		
Amount Net of VAT	865.42		
Less: BIR 2306	28.37		
BIR 2307	16.39	VATable Sales	865.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.66	VAT Zero Rated Sales	0.00
Add : VAT	68.10	VAT Amount	68.10
TOTAL AMOUNT DUE	888.76	TOTAL SALES	933.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4380/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471370628993

Collection Ref. Code	: 1817-19-344-9	Premise Address	: BULACAO TALISAY		
Account ID	: 4712310000-1				
Customer Name	: NADELA,MELITON	TOTAL AMOUNT DUE	: 2,256.21	Overdue Bill	: 1
Meter Number	: 217616WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47123100001 BC09/465.2/4380/0/31/03-14-2017/77 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662477083237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918975

66223100000

Date : 03-14-2017

BC09/465.2/4410/0482590/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622310000-0

Collection Ref. Code : 1817-21-152-8

Customer Information----------

Name : CODINERO,TEODULO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	301082GS6	Pole No	:	0482590
Serial No	:	45472823	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37776
Period From	:	02-13-2017	Prev Rdg	:	37548
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		74.57
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		289.29
CURRENT BILL - MARCH 2017		2,329.92
TOTAL AMOUNT DUE		4,962.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,222.97

Your monthly electricity consumption chart

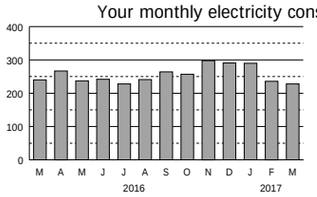

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.92		
Less : VAT	170.46		
Amount Net of VAT	2,159.46		
Less: BIR 2306	71.03		
BIR 2307	41.02	VATable Sales	2,159.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.41	VAT Zero Rated Sales	0.00
Add : VAT	170.46	VAT Amount	170.46
TOTAL AMOUNT DUE	2,217.87	TOTAL SALES	2,329.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4410/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662477083237

Collection Ref. Code	: 1817-21-152-8	Premise Address	: BULACAO TALISAY		
Account ID	: 6622310000-0				
Customer Name	: CODINERO,TEODULO	TOTAL AMOUNT DUE	: 4,962.49	Overdue Bill	: 1
Meter Number	: 301082GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66223100000

BC09/465.2/4410/0/31/03-14-2017/77

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361643265488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918090

36123100004

Date : 03-14-2017

BC09/465.2/4430/0482604/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612310000-4

Collection Ref. Code : 1817-19-266-3

Customer Information----------

Name : BACUS,RICARDO R

Premise Address : 639 HAWOD COMPD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058520	Pole No	:	0482604
Serial No	:	121751886	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5352
Period From	:	02-13-2017	Prev Rdg	:	5200
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	242	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.38
CURRENT BILL - MARCH 2017		1,557.70
TOTAL AMOUNT DUE		3,424.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,903.00

Your monthly electricity consumption chart

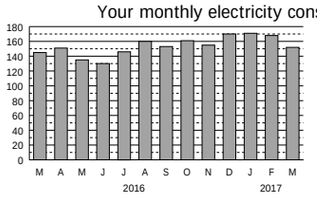

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.70		
Less : VAT	114.14		
Amount Net of VAT	1,443.56		
Less: BIR 2306	47.56		
BIR 2307	27.42	VATable Sales	1,443.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.58	VAT Zero Rated Sales	0.00
Add : VAT	114.14	VAT Amount	114.14
TOTAL AMOUNT DUE	1,482.72	TOTAL SALES	1,557.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4430/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361643265488

Collection Ref. Code	: 1817-19-266-3	Premise Address	: 639 HAWOD COMPD.,BULACAO,TALISAY		
Account ID	: 3612310000-4				
Customer Name	: BACUS,RICARDO R	TOTAL AMOUNT DUE	: 3,424.19	Overdue Bill	: 1
Meter Number	: MTR1058520				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36123100004

BC09/465.2/4430/0/31/03-14-2017/77

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565876373989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918963

56504334436

Date : 03-14-2017

BC09/465.2/4440/0475006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650433443-6

Collection Ref. Code : 1855-97-998-5

Customer Information----------

Name : REBOSQUILLO,JERRA MAY ISOLA

Premise Address : HAWOD COMP,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	544271 GS6	Pole No	:	0475006
Serial No	:	56073404	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12553
Period From	:	02-13-2017	Prev Rdg	:	12336
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	136	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		67.22
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		274.91
CURRENT BILL - MARCH 2017		2,213.57
TOTAL AMOUNT DUE		4,531.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,276.00

Your monthly electricity consumption chart

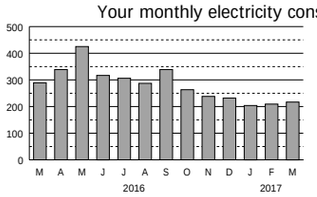

Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.57		
Less : VAT	161.84		
Amount Net of VAT	2,051.73		
Less: BIR 2306	67.44		
BIR 2307	38.97	VATable Sales	2,051.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.32	VAT Zero Rated Sales	0.00
Add : VAT	161.84	VAT Amount	161.84
TOTAL AMOUNT DUE	2,107.16	TOTAL SALES	2,213.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4440/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565876373989

Collection Ref. Code	: 1855-97-998-5	Premise Address	: HAWOD COMP,BULACAO,TALISAY CITY		
Account ID	: 5650433443-6				
Customer Name	: REBOSQUILLO,JERRA MAY ISOLA	TOTAL AMOUNT DUE	: 4,531.87	Overdue Bill	: 1
Meter Number	: 544271 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56504334436

BC09/465.2/4440/0/31/03-14-2017/77

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761690699466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917505

76123100000

Date : 03-14-2017

BC09/465.2/4460/0482604/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612310000-0

Collection Ref. Code : 1817-19-305-8

Customer Information----------

Name : DATILES,MAXIMA

Premise Address : BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	301084GS6	Pole No	:	0482604
Serial No	:	42954025	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16436
Period From	:	02-13-2017	Prev Rdg	:	16357
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 93.89
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		89.56
CURRENT BILL - MARCH 2017		680.15
TOTAL AMOUNT DUE		1,119.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,359.25

Your monthly electricity consumption chart

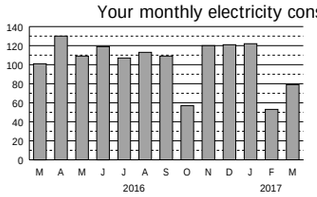

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.15		
Less : VAT	48.97		
Amount Net of VAT	631.18		
Less: BIR 2306	20.41		
BIR 2307	11.87	VATable Sales	631.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.90	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	647.87	TOTAL SALES	680.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4460/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761690699466

Collection Ref. Code	: 1817-19-305-8	Premise Address	: BULACAO TALISAY CEBU		
Account ID	: 7612310000-0				
Customer Name	: DATILES,MAXIMA	TOTAL AMOUNT DUE	: 1,119.01	Overdue Bill	: 1
Meter Number	: 301084GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76123100000

BC09/465.2/4460/0/31/03-14-2017/77

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561559693625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917683

56123100002

Date : 03-14-2017

BC09/465.2/4470/0482604/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5612310000-2

Collection Ref. Code : 1817-19-281-7

Customer Information----------

Name : NADELA,MACARIA

Premise Address : BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	301083GS6	Pole No	:	0482604
Serial No	:	43356950	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	67149
Period From	:	02-13-2017	Prev Rdg	:	67149
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,311.00	46.22
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.44
CURRENT BILL - MARCH 2017		57.66
TOTAL AMOUNT DUE		2,368.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 400.00

Your monthly electricity consumption chart

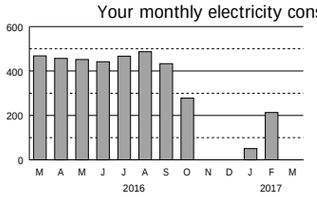

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.66		
Less : VAT	6.18		
Amount Net of VAT	51.48		
Less: BIR 2306	2.58		
BIR 2307	1.03	VATable Sales	51.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47.87	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	54.05	TOTAL SALES	57.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4470/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561559693625

Collection Ref. Code	: 1817-19-281-7	Premise Address	: BULACAO TALISAY CEBU		
Account ID	: 5612310000-2				
Customer Name	: NADELA,MACARIA	TOTAL AMOUNT DUE	: 2,368.62	Overdue Bill	: 1
Meter Number	: 301083GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56123100002

BC09/465.2/4470/0/31/03-14-2017/77

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818167892957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914970

81813100005

Date : 03-14-2017

BC09/465.2/4480/0482590/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181310000-5

Collection Ref. Code : 1837-37-860-6

Customer Information----------

Name : BERNAS,TACIANA A

Premise Address : HAWOD COMPD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	141554WS6	Pole No	:	0482590
Serial No	:	43076279	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	311
Period From	:	02-13-2017	Prev Rdg	:	223
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 56.93
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.18
CURRENT BILL - MARCH 2017		809.15
TOTAL AMOUNT DUE		1,771.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,340.00

Your monthly electricity consumption chart

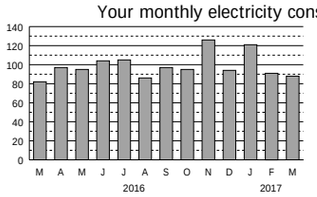

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.15		
Less : VAT	58.75		
Amount Net of VAT	750.40		
Less: BIR 2306	24.48		
BIR 2307	14.17	VATable Sales	750.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.75	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	770.50	TOTAL SALES	809.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4480/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818167892957

Collection Ref. Code	: 1837-37-860-6	Premise Address	: HAWOD COMPD BULACAO,TALISAY
Account ID	: 8181310000-5		
Customer Name	: BERNAS,TACIANA A	TOTAL AMOUNT DUE	: 1,771.96
Meter Number	: 141554WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81813100005 BC09/465.2/4480/0/31/03-14-2017/77 4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751585470771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914242

75123100002

Date : 03-14-2017

BC09/465.2/4490/0482590/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512310000-2

Collection Ref. Code : 1817-19-221-3

Customer Information----------

Name : BACALSO,JOSE

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050365	Pole No	:	0482590
Serial No	:	125293445	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2551
Period From	:	02-13-2017	Prev Rdg	:	2496
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 131.88
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.91
CURRENT BILL - MARCH 2017		403.10
TOTAL AMOUNT DUE		980.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,225.00

Your monthly electricity consumption chart

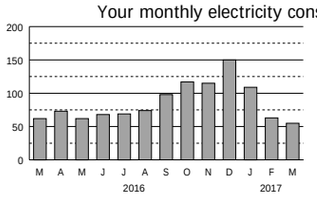

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.10		
Less : VAT	28.97		
Amount Net of VAT	374.13		
Less: BIR 2306	12.09		
BIR 2307	6.96	VATable Sales	374.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.08	VAT Zero Rated Sales	0.00
Add : VAT	28.97	VAT Amount	28.97
TOTAL AMOUNT DUE	384.05	TOTAL SALES	403.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4490/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751585470771

Collection Ref. Code	: 1817-19-221-3	Premise Address	: BULACAO TALISAY		
Account ID	: 7512310000-2				
Customer Name	: BACALSO,JOSE	TOTAL AMOUNT DUE	: 980.14	Overdue Bill	: 1
Meter Number	: MTR1050365				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75123100002 BC09/465.2/4490/0/31/03-14-2017/77 4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549079354118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913879

54923895897

Date : 03-14-2017

BC09/465.2/4501/0482604/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492389589-7

Collection Ref. Code : 1855-18-443-5

Customer Information----------

Name : CABANERO,EUGENIO ALCANTARA JR.

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	566178 GS6	Pole No	:	0482604
Serial No	:	53384270	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6382
Period From	:	02-13-2017	Prev Rdg	:	6268
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	254	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 915.00	18.30
Sub-Total		29.25
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		143.94
CURRENT BILL - MARCH 2017		1,158.72
TOTAL AMOUNT DUE		2,073.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 600.00

Your monthly electricity consumption chart

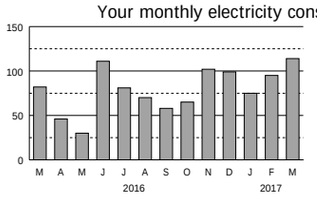

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.72		
Less : VAT	84.56		
Amount Net of VAT	1,074.16		
Less: BIR 2306	35.24		
BIR 2307	20.40	VATable Sales	1,074.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.52	VAT Zero Rated Sales	0.00
Add : VAT	84.56	VAT Amount	84.56
TOTAL AMOUNT DUE	1,103.08	TOTAL SALES	1,158.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4501/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549079354118

Collection Ref. Code	: 1855-18-443-5	Premise Address	: BULACAO TALISAY		
Account ID	: 5492389589-7				
Customer Name	: CABANERO,EUGENIO ALCANTARA JR.	TOTAL AMOUNT DUE	: 2,073.63	Overdue Bill	: 1
Meter Number	: 566178 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54923895897 BC09/465.2/4501/0/31/03-14-2017/77 4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661940303418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918434

66123100001

Date : 03-14-2017

BC09/465.2/4520/0475825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612310000-1

Collection Ref. Code : 1817-19-287-6

Customer Information----------

Name : CANEDA,FEDELINE R

Premise Address : HAWOD CMPND,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	484397GS6	Pole No	:	0475825
Serial No	:	54355035	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5707
Period From	:	02-13-2017	Prev Rdg	:	5660
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.66	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	217.02
Transmission Charge	0.4094/kWh	19.08
System Loss Charge	0.6734/kWh	31.38
Sub-Total		267.48
Distribution Charges		
Distribution Charge	1.7506/kWh	81.58
Supply Charge	0.4118/kWh	19.19
Metering Charge	0.6989/kWh	32.57
	5.00/month	5.00
Sub-Total		138.34
Others		
Subsidy on Lifeline Discount	-0.4 of 405.82	- 162.33
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 150.09
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.13
Transmission		0.58
System Loss		1.94
Distribution		16.60
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.28
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.78
Sub-Total		45.06
CURRENT BILL - MARCH 2017		300.79
TOTAL AMOUNT DUE		912.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,140.00

Your monthly electricity consumption chart

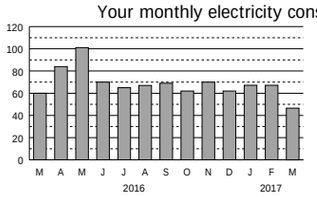

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.79		
Less : VAT	21.57		
Amount Net of VAT	279.22		
Less: BIR 2306	9.00		
BIR 2307	5.14	VATable Sales	279.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.08	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	286.65	TOTAL SALES	300.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4520/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661940303418

Collection Ref. Code	: 1817-19-287-6	Premise Address	: HAWOD CMPND,BULACAO TALISAY		
Account ID	: 6612310000-1				
Customer Name	: CANEDA,FEDELINE R	TOTAL AMOUNT DUE	: 912.74	Overdue Bill	: 1
Meter Number	: 484397GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66123100001 BC09/465.2/4520/0/31/03-14-2017/77 4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971704205216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910423

97123100006

Date : 03-14-2017

BC09/465.2/4530/0482541/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712310000-6

Collection Ref. Code : 1817-19-389-9

Customer Information----------

Name : MICOLOB,LYDIA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	301091GS6	Pole No	:	0482541
Serial No	:	45786737	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17466
Period From	:	02-13-2017	Prev Rdg	:	17395
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		- 53.87
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.35
CURRENT BILL - MARCH 2017		646.16
TOTAL AMOUNT DUE		1,564.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,006.00

Your monthly electricity consumption chart

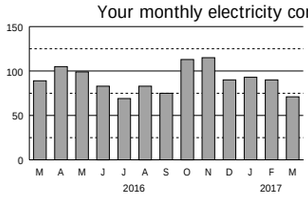

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.16		
Less : VAT	47.71		
Amount Net of VAT	598.45		
Less: BIR 2306	19.90		
BIR 2307	11.29	VATable Sales	598.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.26	VAT Zero Rated Sales	0.00
Add : VAT	47.71	VAT Amount	47.71
TOTAL AMOUNT DUE	614.97	TOTAL SALES	646.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4530/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971704205216

Collection Ref. Code	: 1817-19-389-9	Premise Address	: BULACAO TALISAY		
Account ID	: 9712310000-6				
Customer Name	: MICOLOB,LYDIA	TOTAL AMOUNT DUE	: 1,564.03	Overdue Bill	: 1
Meter Number	: 301091GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97123100006 BC09/465.2/4530/0/31/03-14-2017/77 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081797953582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913196

08123100003

Date : 03-14-2017

BC09/465.2/4560/0482541/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812310000-3

Collection Ref. Code : 1817-19-398-8

Customer Information----------

Name : CABRIANA,FELICIANA

Premise Address : BULACAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	301103GS6	Pole No	:	0482541
Serial No	:	39757579	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2240
Period From	:	02-13-2017	Prev Rdg	:	2240
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 242.50	4.85
Sub-Total		4.85
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.24
CURRENT BILL - MARCH 2017		11.09
Debit Adjustments		0.48
TOTAL AMOUNT DUE		254.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2014 - 11.00

Your monthly electricity consumption chart

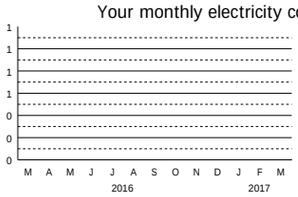

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.09		
Less : VAT	1.19		
Amount Net of VAT	9.90		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	9.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.20	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	10.39	TOTAL SALES	11.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4560/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081797953582

Collection Ref. Code	: 1817-19-398-8	Premise Address	: BULACAO TALISAY CEBU		
Account ID	: 0812310000-3				
Customer Name	: CABRIANA,FELICIANA	TOTAL AMOUNT DUE	: 254.16	Overdue Bill	: 9
Meter Number	: 301103GS6				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08123100003

BC09/465.2/4560/0/31/03-14-2017/77

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445537619621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912344

4455894744

Date : 03-14-2017

BC09/465.2/4575/1310656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455894744-4

Collection Ref. Code : 1851-42-524-1

Customer Information----------

Name : DY,SANCHO JR. BONPIN

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1200166	Pole No	:	1310656
Serial No	:	40146143	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7937
Period From	:	02-13-2017	Prev Rdg	:	2621
No of Days	:	28	Diff Rdg	:	5316
Avg kWh/day	:	189.86	Registered	:	5316
Conn Load	:	236	Billed kWh	:	5316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76,979.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	24,756.61
Transmission Charge	0.4094/kWh	2,176.37
System Loss Charge	0.6734/kWh	3,579.79
Sub-Total		30,512.77
Distribution Charges		
Distribution Charge	1.7506/kWh	9,306.19
Supply Charge	0.4118/kWh	2,189.13
Metering Charge	0.6989/kWh	3,715.35
	5.00/month	5.00
Sub-Total		15,215.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	510.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.60
Surcharge	0.02 of 76,979.50	1,539.59
Sub-Total		2,050.53
Government Charges		
Franchise Tax - Local		238.89
Value Added Tax		
Generation		1,611.57
Transmission		65.70
System Loss		220.93
Distribution		1,825.88
Others		274.73
Universal Charge		
Missionary Electrification	0.1561/kWh	829.83
Environmental Charge	0.0025/kWh	13.29
NPC Stranded Contract Costs	0.1938/kWh	1,030.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	659.18
Sub-Total		6,770.24
CURRENT BILL - MARCH 2017		54,549.21
TOTAL AMOUNT DUE		131,528.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 73,489.91

Your monthly electricity consumption chart

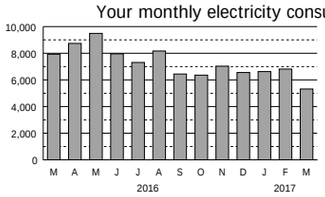

Avg Monthly Usage : 7,287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,549.21		
Less : VAT	3,998.81		
Amount Net of VAT	50,550.40		
Less: BIR 2306	1,666.16		
BIR 2307	960.36	VATable Sales	50,550.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,923.88	VAT Zero Rated Sales	0.00
Add : VAT	3,998.81	VAT Amount	3,998.81
TOTAL AMOUNT DUE	51,922.69	TOTAL SALES	54,549.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4575/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445537619621

Collection Ref. Code	: 1851-42-524-1	Premise Address	: BULACAO TALISAY		
Account ID	: 4455894744-4				
Customer Name	: DY,SANCHO JR. BONPIN	TOTAL AMOUNT DUE	: 131,528.51	Overdue Bill	: 1
Meter Number	: MTR1200166				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4455894744 BC09/465.2/4575/0/31/03-14-2017/77 4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900594770835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908806

90063100003

Date : 03-14-2017

BC09/465.2/4750/0495062/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006310000-3

Collection Ref. Code : 1829-73-224-2

Customer Information----------

Name : DEIPARINE,ERNESTO E M5

Premise Address : BULACAO TALISAY,C/O DRA NILDA PE

TIN :

Metering Information----------

Meter No	:	MTR1096919	Pole No	:	0495062
Serial No	:	40045328	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5023
Period From	:	02-13-2017	Prev Rdg	:	4830
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	1230	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,194.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.7381/kWh	142.45
System Loss Charge	0.6693/kWh	129.17
Sub-Total		1,170.42
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		62.44
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		58.52
Transmission		4.30
System Loss		7.72
Distribution		66.87
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		246.87
CURRENT BILL - MARCH 2017		2,036.97
TOTAL AMOUNT DUE		4,231.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,282.85

Your monthly electricity consumption chart

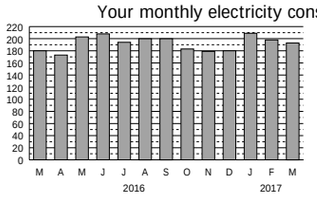

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.97		
Less : VAT	145.98		
Amount Net of VAT	1,890.99		
Less: BIR 2306	60.84		
BIR 2307	35.98	VATable Sales	1,890.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.17	VAT Zero Rated Sales	0.00
Add : VAT	145.98	VAT Amount	145.98
TOTAL AMOUNT DUE	1,940.15	TOTAL SALES	2,036.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4750/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900594770835

Collection Ref. Code	: 1829-73-224-2	Premise Address	: BULACAO TALISAY,C/O DRA NILDA PE		
Account ID	: 9006310000-3				
Customer Name	: DEIPARINE,ERNESTO E M5	TOTAL AMOUNT DUE	: 4,231.47	Overdue Bill	: 1
Meter Number	: MTR1096919				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90063100003

BC09/465.2/4750/0/31/03-14-2017/77

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010036160116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911525

01063100000

Date : 03-14-2017

BC09/465.2/4760/0495062/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106310000-0

Collection Ref. Code : 1829-73-227-7

Customer Information----------

Name : DEIPARINE,ERNESTO E M6

Premise Address : BULACAO TALISAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	208862WS6	Pole No	:	0495062
Serial No	:	43384608	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28783
Period From	:	02-13-2017	Prev Rdg	:	28623
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	1600	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,535.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.7381/kWh	118.10
System Loss Charge	0.6693/kWh	107.09
Sub-Total		970.31
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,535.00	70.70
Sub-Total		86.08
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		48.50
Transmission		3.56
System Loss		6.41
Distribution		55.54
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.08
CURRENT BILL - MARCH 2017		1,728.28
TOTAL AMOUNT DUE		5,263.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 926.00

Your monthly electricity consumption chart

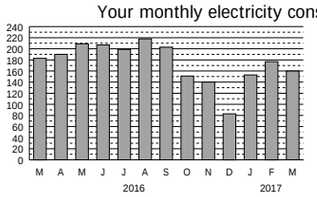

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.28		
Less : VAT	125.25		
Amount Net of VAT	1,603.03		
Less: BIR 2306	52.20		
BIR 2307	30.54	VATable Sales	1,603.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.29	VAT Zero Rated Sales	0.00
Add : VAT	125.25	VAT Amount	125.25
TOTAL AMOUNT DUE	1,645.54	TOTAL SALES	1,728.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4760/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010036160116

Collection Ref. Code	: 1829-73-227-7	Premise Address	: BULACAO TALISAY,TALISAY CITY		
Account ID	: 0106310000-0				
Customer Name	: DEIPARINE,ERNESTO E M6	TOTAL AMOUNT DUE	: 5,263.50	Overdue Bill	: 1
Meter Number	: 208862WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01063100000

BC09/465.2/4760/0/31/03-14-2017/77

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510935543382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912109

51063100005

Date : 03-14-2017

BC09/465.2/4800/0495062/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106310000-5

Collection Ref. Code : 1829-73-245-5

Customer Information----------

Name : DEIPARINE,ERNESTO E M10

Premise Address : BULACAO TALISAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	217483WS6	Pole No	:	0495062
Serial No	:	42210884	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23923
Period From	:	02-13-2017	Prev Rdg	:	23733
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	1670	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,115.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.7381/kWh	140.24
System Loss Charge	0.6693/kWh	127.17
Sub-Total		1,152.24
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		57.59
Transmission		4.23
System Loss		7.59
Distribution		65.84
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		242.91
CURRENT BILL - MARCH 2017		2,004.36
TOTAL AMOUNT DUE		4,119.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,300.00

Your monthly electricity consumption chart

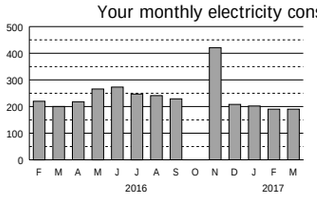

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.36		
Less : VAT	143.58		
Amount Net of VAT	1,860.78		
Less: BIR 2306	59.81		
BIR 2307	35.41	VATable Sales	1,860.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.56	VAT Zero Rated Sales	0.00
Add : VAT	143.58	VAT Amount	143.58
TOTAL AMOUNT DUE	1,909.14	TOTAL SALES	2,004.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4800/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510935543382

Collection Ref. Code	: 1829-73-245-5	Premise Address	: BULACAO TALISAY,TALISAY CITY		
Account ID	: 5106310000-5				
Customer Name	: DEIPARINE,ERNESTO E M10	TOTAL AMOUNT DUE	: 4,119.82	Overdue Bill	: 1
Meter Number	: 217483WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51063100005 BC09/465.2/4800/0/31/03-14-2017/77 4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141816773074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911891

14124100000

Date : 03-14-2017

BC09/465.2/4890/0495062/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412410000-0

Collection Ref. Code : 1831-83-680-7

Customer Information----------

Name : DEIPARINE,ERNESTO JR M-14

Premise Address : BULACAO TALISAY,C/O GJL BOUTIQUE

TIN :

Metering Information----------

Meter No	:	270230GS6	Pole No	:	0495062
Serial No	:	48208662	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35381
Period From	:	02-13-2017	Prev Rdg	:	35098
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	1944	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,433.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.7381/kWh	208.88
System Loss Charge	0.6693/kWh	189.41
Sub-Total		1,716.22
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		95.88
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		85.79
Transmission		6.31
System Loss		11.33
Distribution		97.77
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		362.23
CURRENT BILL - MARCH 2017		2,989.08
TOTAL AMOUNT DUE		6,422.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,433.83

Your monthly electricity consumption chart

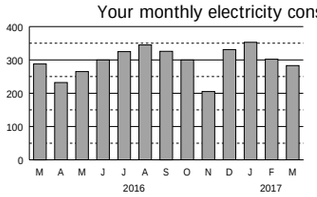

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.08		
Less : VAT	214.28		
Amount Net of VAT	2,774.80		
Less: BIR 2306	89.28		
BIR 2307	52.80	VATable Sales	2,774.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.72	VAT Zero Rated Sales	0.00
Add : VAT	214.28	VAT Amount	214.28
TOTAL AMOUNT DUE	2,847.00	TOTAL SALES	2,989.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4890/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141816773074

Collection Ref. Code	: 1831-83-680-7	Premise Address	: BULACAO TALISAY,C/O GJL BOUTIQUE		
Account ID	: 1412410000-0				
Customer Name	: DEIPARINE,ERNESTO JR M-14	TOTAL AMOUNT DUE	: 6,422.91	Overdue Bill	: 1
Meter Number	: 270230GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14124100000

BC09/465.2/4890/0/31/03-14-2017/77

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818081224553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915020

81864100003

Date : 03-14-2017

BC09/465.2/4900/0495062/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186410000-3

Collection Ref. Code : 1833-70-929-2

Customer Information----------

Name : DEIPARINE,ERNESTO JR M21

Premise Address : BULACAO TALISAY,C/O FILIPINO PIPE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106653	Pole No	:	0495062
Serial No	:	129125475	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4749
Period From	:	02-13-2017	Prev Rdg	:	4563
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	1670	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,036.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.7381/kWh	137.29
System Loss Charge	0.6693/kWh	124.49
Sub-Total		1,127.98
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		58.61
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		56.40
Transmission		4.15
System Loss		7.44
Distribution		64.46
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		237.76
CURRENT BILL - MARCH 2017		1,961.55
TOTAL AMOUNT DUE		3,998.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,859.00

Your monthly electricity consumption chart

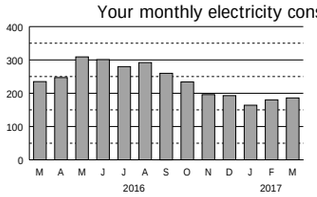

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.55		
Less : VAT	140.52		
Amount Net of VAT	1,821.03		
Less: BIR 2306	58.55		
BIR 2307	34.65	VATable Sales	1,821.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.83	VAT Zero Rated Sales	0.00
Add : VAT	140.52	VAT Amount	140.52
TOTAL AMOUNT DUE	1,868.35	TOTAL SALES	1,961.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4900/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818081224553

Collection Ref. Code	: 1833-70-929-2	Premise Address	: BULACAO TALISAY,C/O FILIPINO PIPE,TALISAY CITY		
Account ID	: 8186410000-3				
Customer Name	: DEIPARINE,ERNESTO JR M21	TOTAL AMOUNT DUE	: 3,998.09	Overdue Bill	: 1
Meter Number	: MTR1106653				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81864100003 BC09/465.2/4900/0/31/03-14-2017/77 4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832512069668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919615

83234100002

Date : 03-14-2017

BC09/465.2/4920/0495062/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323410000-2

Collection Ref. Code : 1845-26-392-8

Customer Information----------

Name : DEIPARINE,ERNESTO JR. M2 E

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096966	Pole No	:	0495062
Serial No	:	40045419	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13684
Period From	:	02-13-2017	Prev Rdg	:	13187
No of Days	:	28	Diff Rdg	:	497
Avg kWh/day	:	17.75	Registered	:	497
Conn Load	:	254	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,492.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,314.53
Transmission Charge	0.7381/kWh	366.84
System Loss Charge	0.6693/kWh	332.64
Sub-Total		3,014.01
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,492.50	89.85
Sub-Total		137.62
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		150.67
Transmission		11.07
System Loss		19.86
Distribution		171.25
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		631.77
CURRENT BILL - MARCH 2017		5,210.46
TOTAL AMOUNT DUE		9,702.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 30,432.00

Your monthly electricity consumption chart

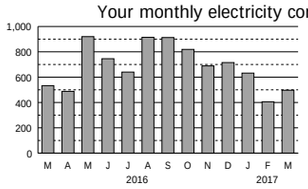

Avg Monthly Usage : 685.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,210.46		
Less : VAT	372.11		
Amount Net of VAT	4,838.35		
Less: BIR 2306	155.05		
BIR 2307	92.03	VATable Sales	4,838.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,591.27	VAT Zero Rated Sales	0.00
Add : VAT	372.11	VAT Amount	372.11
TOTAL AMOUNT DUE	4,963.38	TOTAL SALES	5,210.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4920/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832512069668

Collection Ref. Code	: 1845-26-392-8	Premise Address	: BULACAO,TALISAY		
Account ID	: 8323410000-2				
Customer Name	: DEIPARINE,ERNESTO JR. M2 E	TOTAL AMOUNT DUE	: 9,702.99	Overdue Bill	: 1
Meter Number	: MTR1096966				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83234100002 BC09/465.2/4920/0/31/03-14-2017/77 4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051904895742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914269

05123100009

Date : 03-14-2017

BC09/465.2/4970/0495062/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512310000-9

Collection Ref. Code : 1817-19-137-3

Customer Information----------

Name : HONG,HONORATO

Premise Address : TABUNOC TALISAY,BSDE VECO OFFICE

TIN :

Metering Information----------

Meter No	:	MTR1012619	Pole No	:	0495062
Serial No	:	83349339	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	236
Period From	:	02-13-2017	Prev Rdg	:	224
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	490	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		148.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.7381/kWh	8.86
System Loss Charge	0.6693/kWh	8.03
Sub-Total		72.77
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.15
Surcharge	0.02 of 148.50	2.97
Sub-Total		4.12
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		3.64
Transmission		0.27
System Loss		0.48
Distribution		4.72
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		15.98
CURRENT BILL - MARCH 2017		132.21
TOTAL AMOUNT DUE		280.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 149.00

Your monthly electricity consumption chart

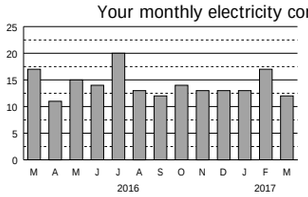

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.21		
Less : VAT	9.67		
Amount Net of VAT	122.54		
Less: BIR 2306	4.04		
BIR 2307	2.34	VATable Sales	122.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.16	VAT Zero Rated Sales	0.00
Add : VAT	9.67	VAT Amount	9.67
TOTAL AMOUNT DUE	125.83	TOTAL SALES	132.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/4970/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051904895742

Collection Ref. Code	: 1817-19-137-3	Premise Address	: TABUNOC TALISAY,BSDE VECO OFFICE		
Account ID	: 0512310000-9				
Customer Name	: HONG,HONORATO	TOTAL AMOUNT DUE	: 280.76	Overdue Bill	: 1
Meter Number	: MTR1012619				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05123100009

BC09/465.2/4970/0/31/03-14-2017/77

4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941418667162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911667

94123100003

Date : 03-14-2017

BC09/465.2/5010/0475916/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412310000-3

Collection Ref. Code : 1817-19-077-6

Customer Information----------

Name : SAMSON,FILOMENA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009791	Pole No	:	0475916
Serial No	:	83348123	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2596
Period From	:	02-13-2017	Prev Rdg	:	2509
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 54.60
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.24
CURRENT BILL - MARCH 2017		801.94
TOTAL AMOUNT DUE		1,838.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,002.25

Your monthly electricity consumption chart

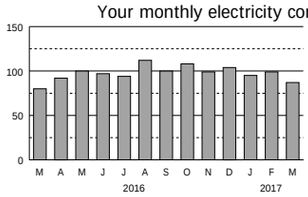

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.94		
Less : VAT	58.30		
Amount Net of VAT	743.64		
Less: BIR 2306	24.29		
BIR 2307	14.04	VATable Sales	743.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.31	VAT Zero Rated Sales	0.00
Add : VAT	58.30	VAT Amount	58.30
TOTAL AMOUNT DUE	763.61	TOTAL SALES	801.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5010/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941418667162

Collection Ref. Code	: 1817-19-077-6	Premise Address	: BULACAO TALISAY		
Account ID	: 9412310000-3				
Customer Name	: SAMSON,FILOMENA	TOTAL AMOUNT DUE	: 1,838.68	Overdue Bill	: 1
Meter Number	: MTR1009791				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94123100003

BC09/465.2/5010/0/31/03-14-2017/77

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680703676560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913159

68063100009

Date : 03-14-2017

BC09/465.2/5120/0475881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806310000-9

Collection Ref. Code : 1829-78-992-9

Customer Information----------

Name : ROSALES,AVA M

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	296652SS6	Pole No	:	0475881
Serial No	:	35666143	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6931
Period From	:	02-13-2017	Prev Rdg	:	6351
No of Days	:	28	Diff Rdg	:	580
Avg kWh/day	:	20.71	Registered	:	580
Conn Load	:	1640	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,075.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,701.06
Transmission Charge	0.4094/kWh	237.45
System Loss Charge	0.6734/kWh	390.57
Sub-Total		3,329.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,075.50	101.51
Sub-Total		157.26
Government Charges		
Franchise Tax - Local		25.75
Value Added Tax		
Generation		175.83
Transmission		7.17
System Loss		24.09
Distribution		199.75
Others		21.96
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		730.86
CURRENT BILL - MARCH 2017		5,881.75
TOTAL AMOUNT DUE		10,957.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 7,895.91

Your monthly electricity consumption chart

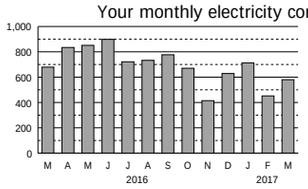

Avg Monthly Usage : 688.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,881.75		
Less : VAT	428.80		
Amount Net of VAT	5,452.95		
Less: BIR 2306	178.68		
BIR 2307	103.53	VATable Sales	5,452.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,170.74	VAT Zero Rated Sales	0.00
Add : VAT	428.80	VAT Amount	428.80
TOTAL AMOUNT DUE	5,599.54	TOTAL SALES	5,881.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5120/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680703676560

Collection Ref. Code : 1829-78-992-9

Account ID : 6806310000-9

Customer Name : ROSALES,AVA M

Meter Number : 296652SS6

Period : Feb 2017

Premise Address : BULACAO TALISAY

TOTAL AMOUNT DUE : 10,957.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68063100009

BC09/465.2/5120/0/31/03-14-2017/77

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931113487345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919060

93123100005

Date : 03-14-2017

BC09/465.2/5150/0475846/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312310000-5

Collection Ref. Code : 1817-18-980-8

Customer Information----------

Name : BELONGILOT,NUMERIANO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049886	Pole No	:	0475846
Serial No	:	121752963	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9129
Period From	:	02-13-2017	Prev Rdg	:	8900
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,868.00	57.36
Sub-Total		79.37
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		291.14
CURRENT BILL - MARCH 2017		2,345.16
TOTAL AMOUNT DUE		5,212.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,095.51

Your monthly electricity consumption chart

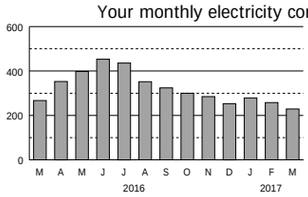

Avg Monthly Usage : 322.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.16		
Less : VAT	171.78		
Amount Net of VAT	2,173.38		
Less: BIR 2306	71.58		
BIR 2307	41.29	VATable Sales	2,173.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.51	VAT Zero Rated Sales	0.00
Add : VAT	171.78	VAT Amount	171.78
TOTAL AMOUNT DUE	2,232.29	TOTAL SALES	2,345.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5150/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931113487345

Collection Ref. Code	: 1817-18-980-8	Premise Address	: BULACAO TALISAY		
Account ID	: 9312310000-5				
Customer Name	: BELONGILOT,NUMERIANO	TOTAL AMOUNT DUE	: 5,212.97	Overdue Bill	: 1
Meter Number	: MTR1049886				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93123100005

BC09/465.2/5150/0/31/03-14-2017/77

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761842567001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917738

76134100007

Date : 03-14-2017

BC09/465.2/5160/0475846/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613410000-7

Collection Ref. Code : 1831-91-536-7

Customer Information----------

Name : BELONGILOT,NUMERIANO M

Premise Address : MAHARLIKA VILLAGE BULACA,TALISAY

TIN :

Metering Information----------

Meter No	:	493784 GS6	Pole No	:	0475846
Serial No	:	85399072	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18276
Period From	:	02-13-2017	Prev Rdg	:	18092
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	550	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,423.50	48.47
Sub-Total		66.15
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		234.31
CURRENT BILL - MARCH 2017		1,888.07
TOTAL AMOUNT DUE		4,311.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,036.66

Your monthly electricity consumption chart

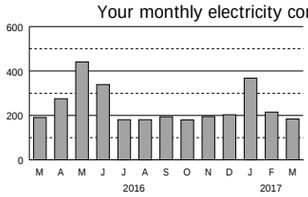

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.07		
Less : VAT	138.38		
Amount Net of VAT	1,749.69		
Less: BIR 2306	57.68		
BIR 2307	33.24	VATable Sales	1,749.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.77	VAT Zero Rated Sales	0.00
Add : VAT	138.38	VAT Amount	138.38
TOTAL AMOUNT DUE	1,797.15	TOTAL SALES	1,888.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5160/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761842567001

Collection Ref. Code	: 1831-91-536-7	Premise Address	: MAHARLIKA VILLAGE BULACA,TALISAY		
Account ID	: 7613410000-7				
Customer Name	: BELONGILOT,NUMERIANO M	TOTAL AMOUNT DUE	: 4,311.64	Overdue Bill	: 1
Meter Number	: 493784 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76134100007 BC09/465.2/5160/0/31/03-14-2017/77 4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831152558172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919163

83123100006

Date : 03-14-2017

BC09/465.2/5180/0475846/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312310000-6

Collection Ref. Code : 1817-18-971-9

Customer Information----------

Name : EVANGELISTA,CLARO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	255800GS6	Pole No	:	0475846
Serial No	:	49735461	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43420
Period From	:	02-13-2017	Prev Rdg	:	43118
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,100.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,100.00	82.00
Sub-Total		111.02
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		384.53
CURRENT BILL - MARCH 2017		3,098.08
TOTAL AMOUNT DUE		7,198.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,470.37

Your monthly electricity consumption chart

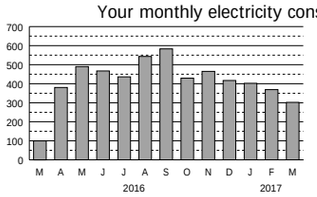

Avg Monthly Usage : 414.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.08		
Less : VAT	227.08		
Amount Net of VAT	2,871.00		
Less: BIR 2306	94.62		
BIR 2307	54.54	VATable Sales	2,871.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.84	VAT Zero Rated Sales	0.00
Add : VAT	227.08	VAT Amount	227.08
TOTAL AMOUNT DUE	2,948.92	TOTAL SALES	3,098.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5180/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831152558172

Collection Ref. Code	: 1817-18-971-9	Premise Address	: BULACAO TALISAY		
Account ID	: 8312310000-6				
Customer Name	: EVANGELISTA,CLARO	TOTAL AMOUNT DUE	: 7,198.24	Overdue Bill	: 1
Meter Number	: 255800GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83123100006 BC09/465.2/5180/0/31/03-14-2017/77 4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271750049954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910010

27123100003

Date : 03-14-2017

BC09/465.2/5200/0475825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712310000-3

Collection Ref. Code : 1817-19-329-5

Customer Information----------

Name : ABELLANOSA,POTENCIANO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	429108GS6	Pole No	:	0475825
Serial No	:	84621070	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41253
Period From	:	02-13-2017	Prev Rdg	:	41069
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,310.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,311.00	66.22
Sub-Total		83.90
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		236.54
CURRENT BILL - MARCH 2017		1,908.05
TOTAL AMOUNT DUE		5,219.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,104.00

Your monthly electricity consumption chart

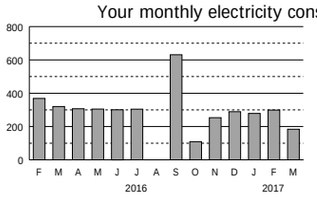

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.05		
Less : VAT	140.52		
Amount Net of VAT	1,767.53		
Less: BIR 2306	58.57		
BIR 2307	33.60	VATable Sales	1,767.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.36	VAT Zero Rated Sales	0.00
Add : VAT	140.52	VAT Amount	140.52
TOTAL AMOUNT DUE	1,815.88	TOTAL SALES	1,908.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5200/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271750049954

Collection Ref. Code	: 1817-19-329-5	Premise Address	: BULACAO TALISAY		
Account ID	: 2712310000-3				
Customer Name	: ABELLANOSA,POTENCIANO	TOTAL AMOUNT DUE	: 5,219.00	Overdue Bill	: 1
Meter Number	: 429108GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27123100003

BC09/465.2/5200/0/31/03-14-2017/77

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624701935955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916982

62413100009

Date : 03-14-2017

BC09/465.2/5230/0475811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241310000-9

Collection Ref. Code : 1839-85-146-5

Customer Information----------

Name : ACAYLAR,MA. ANNABEL B

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004823	Pole No	:	0475811
Serial No	:	121572430	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25441
Period From	:	02-13-2017	Prev Rdg	:	24979
No of Days	:	28	Diff Rdg	:	462
Avg kWh/day	:	16.50	Registered	:	462
Conn Load	:	2485	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,386.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,151.53
Transmission Charge	0.4094/kWh	189.14
System Loss Charge	0.6734/kWh	311.11
Sub-Total		2,651.78
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 7,386.50	147.73
Sub-Total		192.13
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		140.06
Transmission		5.71
System Loss		19.21
Distribution		159.23
Others		25.56
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		590.73
CURRENT BILL - MARCH 2017		4,761.56
TOTAL AMOUNT DUE		12,148.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 8,615.00

Your monthly electricity consumption chart

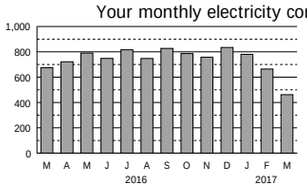

Avg Monthly Usage : 739.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,761.56		
Less : VAT	349.77		
Amount Net of VAT	4,411.79		
Less: BIR 2306	145.74		
BIR 2307	83.83	VATable Sales	4,411.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,182.22	VAT Zero Rated Sales	0.00
Add : VAT	349.77	VAT Amount	349.77
TOTAL AMOUNT DUE	4,531.99	TOTAL SALES	4,761.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5230/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624701935955

Collection Ref. Code	: 1839-85-146-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 6241310000-9				
Customer Name	: ACAYLAR,MA. ANNABEL B	TOTAL AMOUNT DUE	: 12,148.06	Overdue Bill	: 1
Meter Number	: MTR1004823				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62413100009 BC09/465.2/5230/0/31/03-14-2017/77 4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017037556802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913696

01774100000

Date : 03-14-2017

BC09/465.2/5250/0475811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177410000-0

Collection Ref. Code : 1825-77-068-9

Customer Information----------

Name : SAYCON,ROGELIO M

Premise Address : MAHARLIKA VILLAGE,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1006555	Pole No	:	0475811
Serial No	:	121517013	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7191
Period From	:	02-13-2017	Prev Rdg	:	7121
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		- 94.80
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.12
CURRENT BILL - MARCH 2017		591.40
TOTAL AMOUNT DUE		1,922.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,655.77

Your monthly electricity consumption chart

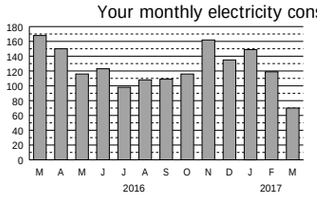

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.40		
Less : VAT	43.20		
Amount Net of VAT	548.20		
Less: BIR 2306	18.00		
BIR 2307	10.30	VATable Sales	548.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.90	VAT Zero Rated Sales	0.00
Add : VAT	43.20	VAT Amount	43.20
TOTAL AMOUNT DUE	563.10	TOTAL SALES	591.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5250/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017037556802

Collection Ref. Code	: 1825-77-068-9	Premise Address	: MAHARLIKA VILLAGE,BULACAO		
Account ID	: 0177410000-0				
Customer Name	: SAYCON,ROGELIO M	TOTAL AMOUNT DUE	: 1,922.31	Overdue Bill	: 1
Meter Number	: MTR1006555				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01774100000 BC09/465.2/5250/0/31/03-14-2017/77 4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939358838708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911006

93933100005

Date : 03-14-2017

BC09/465.2/5290/0482765/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393310000-5

Collection Ref. Code : 1837-74-827-6

Customer Information----------

Name : VALMORIA,EDWIN

Premise Address : MAHARLIKA VILLAGE,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	530392 GS6	Pole No	:	0482765
Serial No	:	217723547	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30429
Period From	:	02-13-2017	Prev Rdg	:	30018
No of Days	:	28	Diff Rdg	:	411
Avg kWh/day	:	14.68	Registered	:	411
Conn Load	:	875	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,689.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,914.03
Transmission Charge	0.4094/kWh	168.26
System Loss Charge	0.6734/kWh	276.77
Sub-Total		2,359.06
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,690.00	93.80
Sub-Total		133.31
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		124.59
Transmission		5.08
System Loss		17.08
Distribution		141.72
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		520.84
CURRENT BILL - MARCH 2017		4,194.21
TOTAL AMOUNT DUE		8,884.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 5,278.00

Your monthly electricity consumption chart

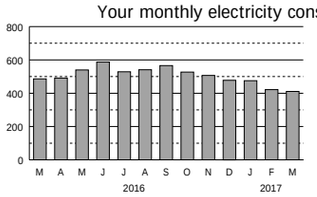

Avg Monthly Usage : 504.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.21		
Less : VAT	306.67		
Amount Net of VAT	3,887.54		
Less: BIR 2306	127.79		
BIR 2307	73.83	VATable Sales	3,887.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,685.92	VAT Zero Rated Sales	0.00
Add : VAT	306.67	VAT Amount	306.67
TOTAL AMOUNT DUE	3,992.59	TOTAL SALES	4,194.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5290/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939358838708

Collection Ref. Code	: 1837-74-827-6	Premise Address	: MAHARLIKA VILLAGE,BULACAO TALISAY		
Account ID	: 9393310000-5				
Customer Name	: VALMORIA,EDWIN	TOTAL AMOUNT DUE	: 8,884.05	Overdue Bill	: 1
Meter Number	: 530392 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93933100005

BC09/465.2/5290/0/31/03-14-2017/77

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814064099745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913309

81414861799

Date : 03-14-2017

BC09/465.2/5316/0482765/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141486179-9

Collection Ref. Code : 1849-64-419-5

Customer Information----------

Name : MANUEL,PAMELA RODRIGUEZ M2

Premise Address : 3475,MAHARLIKA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1004849	Pole No	:	0482765
Serial No	:	121520143	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4694
Period From	:	02-13-2017	Prev Rdg	:	4602
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	1380	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 17.31
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.70
CURRENT BILL - MARCH 2017		891.69
TOTAL AMOUNT DUE		2,017.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,222.00

Your monthly electricity consumption chart

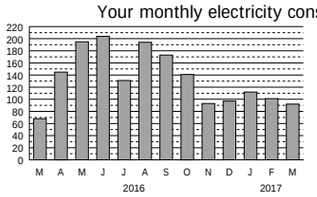

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.69		
Less : VAT	64.97		
Amount Net of VAT	826.72		
Less: BIR 2306	27.07		
BIR 2307	15.66	VATable Sales	826.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.99	VAT Zero Rated Sales	0.00
Add : VAT	64.97	VAT Amount	64.97
TOTAL AMOUNT DUE	848.96	TOTAL SALES	891.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5316/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814064099745

Collection Ref. Code	: 1849-64-419-5	Premise Address	: 3475,MAHARLIKA VILLAGE		
Account ID	: 8141486179-9				
Customer Name	: MANUEL,PAMELA RODRIGUEZ M2	TOTAL AMOUNT DUE	: 2,017.03	Overdue Bill	: 1
Meter Number	: MTR1004849				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81414861799 BC09/465.2/5316/0/31/03-14-2017/77 4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415684768157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914176

41555793169

Date : 03-14-2017

BC09/465.2/5317/0482765/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155579316-9

Collection Ref. Code : 1849-64-395-4

Customer Information----------

Name : MANUEL,PAMELA RODRIGUEZ M3

Premise Address : 3475,MAHARLIKA VILLAGE

TIN :

Metering Information----------

Meter No	:	494043 GS6	Pole No	:	0482765
Serial No	:	56177083	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12655
Period From	:	02-13-2017	Prev Rdg	:	12458
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	1380	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		68.99
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		250.63
CURRENT BILL - MARCH 2017		2,019.03
TOTAL AMOUNT DUE		4,521.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,786.00

Your monthly electricity consumption chart

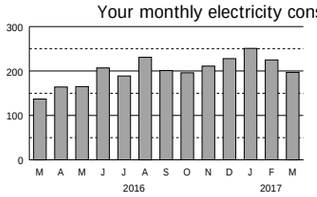

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.03		
Less : VAT	147.94		
Amount Net of VAT	1,871.09		
Less: BIR 2306	61.64		
BIR 2307	35.54	VATable Sales	1,871.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.91	VAT Zero Rated Sales	0.00
Add : VAT	147.94	VAT Amount	147.94
TOTAL AMOUNT DUE	1,921.85	TOTAL SALES	2,019.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5317/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415684768157

Collection Ref. Code	: 1849-64-395-4	Premise Address	: 3475,MAHARLIKA VILLAGE		
Account ID	: 4155579316-9				
Customer Name	: MANUEL,PAMELA RODRIGUEZ M3	TOTAL AMOUNT DUE	: 4,521.79	Overdue Bill	: 1
Meter Number	: 494043 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41555793169

BC09/465.2/5317/0/31/03-14-2017/77

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655913621163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916436

65504100002

Date : 03-14-2017

BC09/465.2/5350/0482751/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550410000-2

Collection Ref. Code : 1821-70-860-1

Customer Information----------

Name : TANDUYAN,TEODORO

Premise Address : MAHARLIKA VILLAGE,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028794	Pole No	:	0482751
Serial No	:	121753371	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6931
Period From	:	02-13-2017	Prev Rdg	:	6772
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	410	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		49.34
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		201.61
CURRENT BILL - MARCH 2017		1,623.53
TOTAL AMOUNT DUE		3,326.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,840.00

Your monthly electricity consumption chart

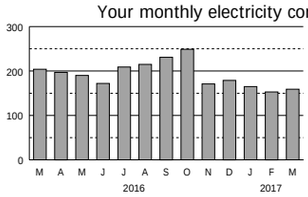

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.53		
Less : VAT	118.75		
Amount Net of VAT	1,504.78		
Less: BIR 2306	49.47		
BIR 2307	28.58	VATable Sales	1,504.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.73	VAT Zero Rated Sales	0.00
Add : VAT	118.75	VAT Amount	118.75
TOTAL AMOUNT DUE	1,545.48	TOTAL SALES	1,623.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5350/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655913621163

Collection Ref. Code : 1821-70-860-1

Account ID : 6550410000-2

Customer Name : TANDUYAN,TEODORO

Meter Number : MTR1028794

Period : Feb 2017

Premise Address : MAHARLIKA VILLAGE,BULACAO TALISAY

TOTAL AMOUNT DUE : 3,326.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65504100002

BC09/465.2/5350/0/31/03-14-2017/77

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521557676986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915751

52123100001

Date : 03-14-2017

BC09/465.2/5360/0482751/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212310000-1

Collection Ref. Code : 1817-18-854-2

Customer Information----------

Name : TANDUYAN,TEODORO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028769	Pole No	:	0482751
Serial No	:	121516647	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15613
Period From	:	02-13-2017	Prev Rdg	:	15393
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	964	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,050.50	61.01
Sub-Total		82.15
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		280.47
CURRENT BILL - MARCH 2017		2,259.87
TOTAL AMOUNT DUE		5,310.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,528.00

Your monthly electricity consumption chart

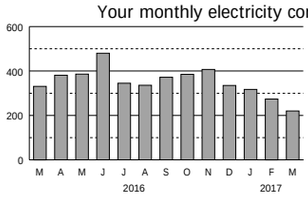

Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.87		
Less : VAT	165.76		
Amount Net of VAT	2,094.11		
Less: BIR 2306	69.08		
BIR 2307	39.79	VATable Sales	2,094.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.24	VAT Zero Rated Sales	0.00
Add : VAT	165.76	VAT Amount	165.76
TOTAL AMOUNT DUE	2,151.00	TOTAL SALES	2,259.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5360/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521557676986

Collection Ref. Code	: 1817-18-854-2	Premise Address	: BULACAO TALISAY		
Account ID	: 5212310000-1				
Customer Name	: TANDUYAN,TEODORO	TOTAL AMOUNT DUE	: 5,310.21	Overdue Bill	: 1
Meter Number	: MTR1028769				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52123100001

BC09/465.2/5360/0/31/03-14-2017/77

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821951715806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916340

82123100008

Date : 03-14-2017

BC09/465.2/5430/0482625/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212310000-8

Collection Ref. Code : 1817-18-875-5

Customer Information----------

Name : CASTILLO,RAMON

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006634	Pole No	:	0482625
Serial No	:	121520520	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24622
Period From	:	02-13-2017	Prev Rdg	:	24074
No of Days	:	28	Diff Rdg	:	548
Avg kWh/day	:	19.57	Registered	:	548
Conn Load	:	0	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,037.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,552.04
Transmission Charge	0.4094/kWh	224.35
System Loss Charge	0.6734/kWh	369.02
Sub-Total		3,145.41
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,037.50	140.75
Sub-Total		193.42
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		166.13
Transmission		6.78
System Loss		22.78
Distribution		188.76
Others		26.16
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		696.23
CURRENT BILL - MARCH 2017		5,608.06
TOTAL AMOUNT DUE		12,645.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 8,350.00

Your monthly electricity consumption chart

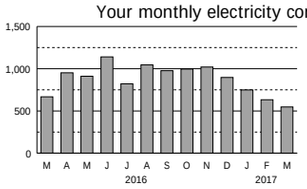

Avg Monthly Usage : 873.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,608.06		
Less : VAT	410.61		
Amount Net of VAT	5,197.45		
Less: BIR 2306	171.09		
BIR 2307	98.73	VATable Sales	5,197.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,927.63	VAT Zero Rated Sales	0.00
Add : VAT	410.61	VAT Amount	410.61
TOTAL AMOUNT DUE	5,338.24	TOTAL SALES	5,608.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5430/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821951715806

Collection Ref. Code	: 1817-18-875-5	Premise Address	: BULACAO TALISAY		
Account ID	: 8212310000-8				
Customer Name	: CASTILLO,RAMON	TOTAL AMOUNT DUE	: 12,645.42	Overdue Bill	: 1
Meter Number	: MTR1006634				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82123100008

BC09/465.2/5430/0/31/03-14-2017/77

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941956549896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911839

94113355690

Date : 03-14-2017

BC09/465.2/5466/1310530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411335569-0

Collection Ref. Code : 1851-63-125-9

Customer Information----------

Name : KORONDY,JOHN BELA

Premise Address : BLOCK 1 LOT 13B,GREENHOMES SUBDIVISION, BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1170621	Pole No	:	1310530
Serial No	:	133498931	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1240
Period From	:	02-13-2017	Prev Rdg	:	1076
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	4256	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		60.22
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.09
CURRENT BILL - MARCH 2017		1,684.90
TOTAL AMOUNT DUE		3,907.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,813.42

Your monthly electricity consumption chart

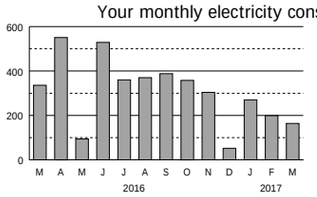

Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.90		
Less : VAT	123.58		
Amount Net of VAT	1,561.32		
Less: BIR 2306	51.50		
BIR 2307	29.66	VATable Sales	1,561.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.16	VAT Zero Rated Sales	0.00
Add : VAT	123.58	VAT Amount	123.58
TOTAL AMOUNT DUE	1,603.74	TOTAL SALES	1,684.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5466/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941956549896

Collection Ref. Code	: 1851-63-125-9	Premise Address	: BLOCK 1 LOT 13B,GREENHOMES SUBDIVISION, BULACAO		
Account ID	: 9411335569-0				
Customer Name	: KORONDY,JOHN BELA	TOTAL AMOUNT DUE	: 3,907.75	Overdue Bill	: 1
Meter Number	: MTR1170621				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94113355690

BC09/465.2/5466/0/31/03-14-2017/77

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540840062025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911115

54044100003

Date : 03-14-2017

BC09/465.2/5490/0482646/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404410000-3

Collection Ref. Code : 1823-98-212-3

Customer Information----------

Name : LUZANO,JESUS

Premise Address : MAHARLIKA VILLAGE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015458	Pole No	:	0482646
Serial No	:	121751109	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16207
Period From	:	02-13-2017	Prev Rdg	:	15714
No of Days	:	28	Diff Rdg	:	493
Avg kWh/day	:	17.61	Registered	:	493
Conn Load	:	1090	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,112.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,295.90
Transmission Charge	0.4094/kWh	201.83
System Loss Charge	0.6734/kWh	331.99
Sub-Total		2,829.72
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,112.50	102.25
Sub-Total		149.64
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		149.45
Transmission		6.09
System Loss		20.48
Distribution		169.88
Others		20.59
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		623.32
CURRENT BILL - MARCH 2017		5,018.31
TOTAL AMOUNT DUE		10,130.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 5,112.35

Your monthly electricity consumption chart

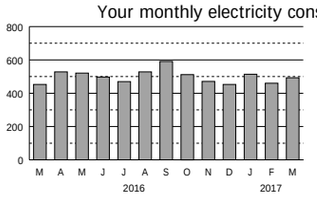

Avg Monthly Usage : 499.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,018.31		
Less : VAT	366.49		
Amount Net of VAT	4,651.82		
Less: BIR 2306	152.71		
BIR 2307	88.34	VATable Sales	4,651.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,410.77	VAT Zero Rated Sales	0.00
Add : VAT	366.49	VAT Amount	366.49
TOTAL AMOUNT DUE	4,777.26	TOTAL SALES	5,018.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5490/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540840062025

Collection Ref. Code : 1823-98-212-3

Account ID : 5404410000-3

Customer Name : LUZANO,JESUS

Meter Number : MTR1015458

Period : Feb 2017

Premise Address : MAHARLIKA VILLAGE,TALISAY

TOTAL AMOUNT DUE : 10,130.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54044100003

BC09/465.2/5490/0/31/03-14-2017/77

4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803128151676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910128

80323100000

Date : 03-14-2017

BC09/465.2/5530/0482674/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032310000-0

Collection Ref. Code : 1817-28-482-7

Customer Information----------

Name : GIMENEZ,CATHERINE TM L

Premise Address : MAHARLIKA VILLAGE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015495	Pole No	:	0482674
Serial No	:	121744365	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21077
Period From	:	02-13-2017	Prev Rdg	:	20602
No of Days	:	28	Diff Rdg	:	475
Avg kWh/day	:	16.96	Registered	:	475
Conn Load	:	1100	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,125.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,212.08
Transmission Charge	0.7381/kWh	350.60
System Loss Charge	0.6693/kWh	317.92
Sub-Total		2,880.60
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,125.50	122.51
Sub-Total		168.16
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		144.01
Transmission		10.59
System Loss		18.99
Distribution		163.70
Others		22.83
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		608.48
CURRENT BILL - MARCH 2017		5,021.37
TOTAL AMOUNT DUE		11,147.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 6,681.66

Your monthly electricity consumption chart

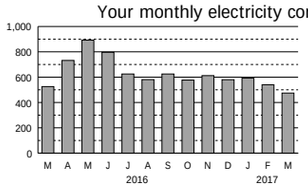

Avg Monthly Usage : 627.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,021.37		
Less : VAT	360.12		
Amount Net of VAT	4,661.25		
Less: BIR 2306	150.05		
BIR 2307	88.70	VATable Sales	4,661.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,422.50	VAT Zero Rated Sales	0.00
Add : VAT	360.12	VAT Amount	360.12
TOTAL AMOUNT DUE	4,782.62	TOTAL SALES	5,021.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/5530/0/31/03-14-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803128151676

Collection Ref. Code	: 1817-28-482-7	Premise Address	: MAHARLIKA VILLAGE,BULACAO,TALISAY		
Account ID	: 8032310000-0				
Customer Name	: GIMENEZ,CATHERINE TM L	TOTAL AMOUNT DUE	: 11,147.00	Overdue Bill	: 1
Meter Number	: MTR1015495				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80323100000 BC09/465.2/5530/0/31/03-14-2017/77 4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574609485112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911310

57419000005

Date : 03-14-2017

BC09/467.1/40/0430690/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741900000-5

Collection Ref. Code : 1815-94-638-5

Customer Information----------

Name : TORION,CHARLENE C

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	472370GS6	Pole No	:	0430690
Serial No	:	60533467	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6895
Period From	:	02-13-2017	Prev Rdg	:	6778
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		39.08
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.87
CURRENT BILL - MARCH 2017		1,199.28
TOTAL AMOUNT DUE		2,591.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,483.71

Your monthly electricity consumption chart

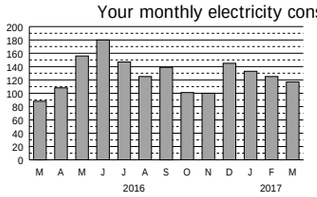

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.28		
Less : VAT	87.88		
Amount Net of VAT	1,111.40		
Less: BIR 2306	36.63		
BIR 2307	21.11	VATable Sales	1,111.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.66	VAT Zero Rated Sales	0.00
Add : VAT	87.88	VAT Amount	87.88
TOTAL AMOUNT DUE	1,141.54	TOTAL SALES	1,199.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/40/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574609485112

Collection Ref. Code	: 1815-94-638-5	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 5741900000-5				
Customer Name	: TORION,CHARLENE C	TOTAL AMOUNT DUE	: 2,591.28	Overdue Bill	: 1
Meter Number	: 472370GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57419000005

BC09/467.1/40/0/31/03-14-2017/79

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758919234121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916713

75868217995

Date : 03-14-2017

BC09/467.1/51/0430676/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586821799-5

Collection Ref. Code : 1865-31-557-5

Customer Information----------

Name : GUMAMAY,MARILOU MONTON

Premise Address : ZONE II,LOWER CANDULAWAN, TALISAY CITY

TIN : 472-819-376-000

Metering Information----------

Meter No	:	MTR1014492	Pole No	:	0430676
Serial No	:	144267970	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5445
Period From	:	02-13-2017	Prev Rdg	:	5307
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	208	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.69
CURRENT BILL - MARCH 2017		1,415.62
TOTAL AMOUNT DUE		3,150.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,806.93

Your monthly electricity consumption chart

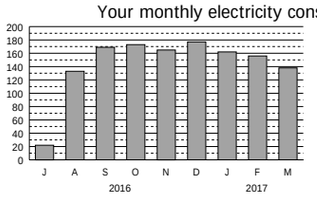

Avg Monthly Usage : 143.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.62		
Less : VAT	103.75		
Amount Net of VAT	1,311.87		
Less: BIR 2306	43.23		
BIR 2307	24.92	VATable Sales	1,311.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.72	VAT Zero Rated Sales	0.00
Add : VAT	103.75	VAT Amount	103.75
TOTAL AMOUNT DUE	1,347.47	TOTAL SALES	1,415.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/51/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758919234121

Collection Ref. Code	: 1865-31-557-5	Premise Address	: ZONE II,LOWER CANDULAWAN, TALISAY CITY		
Account ID	: 7586821799-5				
Customer Name	: GUMAMAY,MARILOU MONTON	TOTAL AMOUNT DUE	: 3,150.41	Overdue Bill	: 1
Meter Number	: MTR1014492				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75868217995 BC09/467.1/51/0/31/03-14-2017/79 4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264884636122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918644

26429000008

Date : 03-14-2017

BC09/467.1/60/0430676/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642900000-8

Collection Ref. Code : 1817-24-458-2

Customer Information----------

Name : CONCIAL,TANI L

Premise Address : CADULAWAN TALISAY,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1083576	Pole No	:	0430676
Serial No	:	40006823	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3795
Period From	:	02-13-2017	Prev Rdg	:	3619
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	830	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,666.50	53.33
Sub-Total		70.25
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.05
CURRENT BILL - MARCH 2017		1,814.10
TOTAL AMOUNT DUE		4,480.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,534.00

Your monthly electricity consumption chart

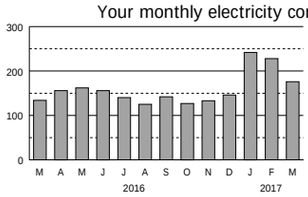

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.10		
Less : VAT	133.25		
Amount Net of VAT	1,680.85		
Less: BIR 2306	55.52		
BIR 2307	31.94	VATable Sales	1,680.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.39	VAT Zero Rated Sales	0.00
Add : VAT	133.25	VAT Amount	133.25
TOTAL AMOUNT DUE	1,726.64	TOTAL SALES	1,814.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/60/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264884636122

Collection Ref. Code	: 1817-24-458-2	Premise Address	: CADULAWAN TALISAY,CANDULAWAN		
Account ID	: 2642900000-8				
Customer Name	: CONCIAL,TANI L	TOTAL AMOUNT DUE	: 4,480.80	Overdue Bill	: 1
Meter Number	: MTR1083576				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26429000008 BC09/467.1/60/0/31/03-14-2017/79 4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998582170897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919321

99885676074

Date : 03-14-2017

BC09/467.1/62/0430676/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988567607-4

Collection Ref. Code : 1859-37-905-2

Customer Information----------

Name : CONCIAL,JOSEFINA CASTANARES

Premise Address : LOWER CANDULAWAN,TALISAY CITY

TIN : 264-364-889-000

Metering Information----------

Meter No	:	MTR1025355	Pole No	:	0430676
Serial No	:	43089342	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2187
Period From	:	02-13-2017	Prev Rdg	:	2139
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	198	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 147.52
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.25
CURRENT BILL - MARCH 2017		317.59
TOTAL AMOUNT DUE		1,298.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 831.00

Your monthly electricity consumption chart

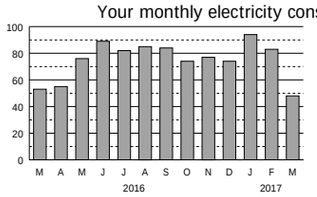

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.59		
Less : VAT	23.04		
Amount Net of VAT	294.55		
Less: BIR 2306	9.59		
BIR 2307	5.43	VATable Sales	294.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.53	VAT Zero Rated Sales	0.00
Add : VAT	23.04	VAT Amount	23.04
TOTAL AMOUNT DUE	302.57	TOTAL SALES	317.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/62/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998582170897

Collection Ref. Code	: 1859-37-905-2	Premise Address	: LOWER CANDULAWAN,TALISAY CITY		
Account ID	: 9988567607-4				
Customer Name	: CONCIAL,JOSEFINA CASTANARES	TOTAL AMOUNT DUE	: 1,298.83	Overdue Bill	: 1
Meter Number	: MTR1025355				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99885676074

BC09/467.1/62/0/31/03-14-2017/79

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247412897621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913380

24745072017

Date : 03-14-2017

BC09/467.1/70/0430655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474507201-7

Collection Ref. Code : 1849-91-581-4

Customer Information----------

Name : MIGRINO,LEE LABRA

Premise Address : ZONE 1,MAHAYAHAY,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	503348 GS6	Pole No	:	0430655
Serial No	:	68194317	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2855
Period From	:	02-13-2017	Prev Rdg	:	2815
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 166.68
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.33
CURRENT BILL - MARCH 2017		217.70
TOTAL AMOUNT DUE		610.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 453.00

Your monthly electricity consumption chart

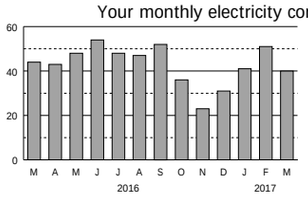

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.70		
Less : VAT	15.37		
Amount Net of VAT	202.33		
Less: BIR 2306	6.40		
BIR 2307	3.67	VATable Sales	202.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.26	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	207.63	TOTAL SALES	217.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/70/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247412897621

Collection Ref. Code	: 1849-91-581-4	Premise Address	: ZONE 1,MAHAYAHAY,CANDULAWAN		
Account ID	: 2474507201-7				
Customer Name	: MIGRINO,LEE LABRA	TOTAL AMOUNT DUE	: 610.07	Overdue Bill	: 1
Meter Number	: 503348 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24745072017

BC09/467.1/70/0/31/03-14-2017/79

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266205416635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919215

26629000006

Date : 03-14-2017

BC09/467.1/100/0430655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662900000-6

Collection Ref. Code : 1817-67-302-5

Customer Information----------

Name : MEGRINO,LEVIE L

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	361569GS6	Pole No	:	0430655
Serial No	:	2003119190	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8279
Period From	:	02-13-2017	Prev Rdg	:	8229
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 167.08
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.54
CURRENT BILL - MARCH 2017		315.52
TOTAL AMOUNT DUE		662.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 568.64

Your monthly electricity consumption chart

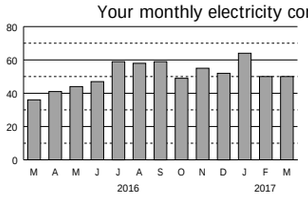

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.52		
Less : VAT	22.36		
Amount Net of VAT	293.16		
Less: BIR 2306	9.31		
BIR 2307	5.39	VATable Sales	293.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.46	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	300.82	TOTAL SALES	315.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/100/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266205416635

Collection Ref. Code	: 1817-67-302-5	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2662900000-6				
Customer Name	: MEGRINO,LEVIE L	TOTAL AMOUNT DUE	: 662.34	Overdue Bill	: 1
Meter Number	: 361569GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26629000006

BC09/467.1/100/0/31/03-14-2017/79

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227574741307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918979

22729000004

Date : 03-14-2017

BC09/467.1/110/0430655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272900000-4

Collection Ref. Code : 1839-44-497-5

Customer Information----------

Name : REMATADO,ANITA C

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	394832GS6	Pole No	:	0430655
Serial No	:	65989606	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5302
Period From	:	02-13-2017	Prev Rdg	:	5250
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 492.50	9.85
Sub-Total		- 125.83
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.70
CURRENT BILL - MARCH 2017		380.12
TOTAL AMOUNT DUE		872.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 800.00

Your monthly electricity consumption chart

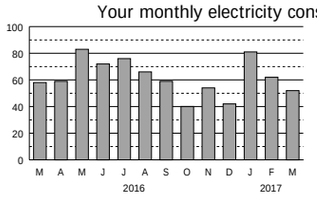

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.12		
Less : VAT	27.29		
Amount Net of VAT	352.83		
Less: BIR 2306	11.38		
BIR 2307	6.56	VATable Sales	352.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.89	VAT Zero Rated Sales	0.00
Add : VAT	27.29	VAT Amount	27.29
TOTAL AMOUNT DUE	362.18	TOTAL SALES	380.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/110/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227574741307

Collection Ref. Code	: 1839-44-497-5	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2272900000-4				
Customer Name	: REMATADO,ANITA C	TOTAL AMOUNT DUE	: 872.86	Overdue Bill	: 1
Meter Number	: 394832GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22729000004

BC09/467.1/110/0/31/03-14-2017/79

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380577917720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912963

38042016915

Date : 03-14-2017

BC09/467.1/130/0430655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804201691-5

Collection Ref. Code : 1849-84-227-2

Customer Information----------

Name : ANGANA,ANALYN CAITOR

Premise Address : ZONE II,LOWER CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1092089	Pole No	:	0430655
Serial No	:	40043423	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	923
Period From	:	02-13-2017	Prev Rdg	:	879
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.13
CURRENT BILL - MARCH 2017		280.27
TOTAL AMOUNT DUE		683.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 470.00

Your monthly electricity consumption chart

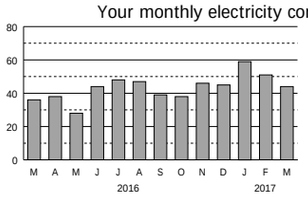

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.27		
Less : VAT	19.97		
Amount Net of VAT	260.30		
Less: BIR 2306	8.33		
BIR 2307	4.79	VATable Sales	260.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.18	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	267.15	TOTAL SALES	280.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/130/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380577917720

Collection Ref. Code : 1849-84-227-2

Account ID : 3804201691-5

Customer Name : ANGANA,ANALYN CAITOR

Meter Number : MTR1092089

Period : Feb 2017

Premise Address : ZONE II,LOWER CANDULAWAN

TOTAL AMOUNT DUE : 683.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38042016915

BC09/467.1/130/0/31/03-14-2017/79

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879941549060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912883

87926702975

Date : 03-14-2017

BC09/467.1/145/0430662/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792670297-5

Collection Ref. Code : 1853-28-593-5

Customer Information----------

Name : HINAYON,ROBINSON PACADA

Premise Address : LOWER CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	410241 GS6	Pole No	:	0430662
Serial No	:	54688014	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4012
Period From	:	02-13-2017	Prev Rdg	:	3930
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 55.07
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.89
CURRENT BILL - MARCH 2017		752.11
TOTAL AMOUNT DUE		1,549.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 800.00

Your monthly electricity consumption chart

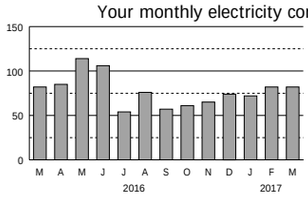

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.11		
Less : VAT	54.54		
Amount Net of VAT	697.57		
Less: BIR 2306	22.73		
BIR 2307	13.17	VATable Sales	697.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.67	VAT Zero Rated Sales	0.00
Add : VAT	54.54	VAT Amount	54.54
TOTAL AMOUNT DUE	716.21	TOTAL SALES	752.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/145/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879941549060

Collection Ref. Code	: 1853-28-593-5	Premise Address	: LOWER CANDULAWAN,TALISAY		
Account ID	: 8792670297-5				
Customer Name	: HINAYON,ROBINSON PACADA	TOTAL AMOUNT DUE	: 1,549.97	Overdue Bill	: 1
Meter Number	: 410241 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87926702975

BC09/467.1/145/0/31/03-14-2017/79

4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689186273548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916068

68990032762

Date : 03-14-2017

BC09/467.1/171/0430655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899003276-2

Collection Ref. Code : 1857-82-692-2

Customer Information----------

Name : BACATIO,GINA FAJARDO

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010529 EFS6	Pole No	:	0430655
Serial No	:	121436389	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19019
Period From	:	02-13-2017	Prev Rdg	:	18614
No of Days	:	28	Diff Rdg	:	405
Avg kWh/day	:	14.46	Registered	:	405
Conn Load	:	808	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,786.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,886.09
Transmission Charge	0.4094/kWh	165.81
System Loss Charge	0.6734/kWh	272.73
Sub-Total		2,324.63
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,786.00	95.72
Sub-Total		134.65
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		122.78
Transmission		5.01
System Loss		16.82
Distribution		139.66
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		513.66
CURRENT BILL - MARCH 2017		4,136.76
TOTAL AMOUNT DUE		8,922.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,141.00

Your monthly electricity consumption chart

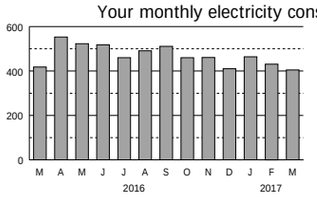

Avg Monthly Usage : 469.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,136.76		
Less : VAT	302.60		
Amount Net of VAT	3,834.16		
Less: BIR 2306	126.08		
BIR 2307	72.82	VATable Sales	3,834.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,635.26	VAT Zero Rated Sales	0.00
Add : VAT	302.60	VAT Amount	302.60
TOTAL AMOUNT DUE	3,937.86	TOTAL SALES	4,136.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/171/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689186273548

Collection Ref. Code	: 1857-82-692-2	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 6899003276-2				
Customer Name	: BACATIO,GINA FAJARDO	TOTAL AMOUNT DUE	: 8,922.76	Overdue Bill	: 1
Meter Number	: 010529 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68990032762

BC09/467.1/171/0/31/03-14-2017/79

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533587061409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908607

53347000001

Date : 03-14-2017

BC09/467.1/230/0430613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334700000-1

Collection Ref. Code : 1829-67-080-8

Customer Information----------

Name : LERIO,GLORIA G

Premise Address : 00113,LOWER CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	465989GS6	Pole No	:	0430613
Serial No	:	65392006	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7283
Period From	:	02-13-2017	Prev Rdg	:	7222
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	600	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 92.04
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - MARCH 2017		505.45
TOTAL AMOUNT DUE		1,200.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,025.00

Your monthly electricity consumption chart

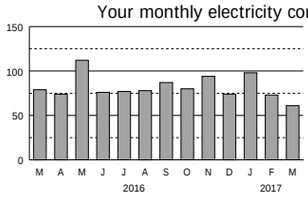

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.45		
Less : VAT	36.59		
Amount Net of VAT	468.86		
Less: BIR 2306	15.26		
BIR 2307	8.80	VATable Sales	468.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.80	VAT Zero Rated Sales	0.00
Add : VAT	36.59	VAT Amount	36.59
TOTAL AMOUNT DUE	481.39	TOTAL SALES	505.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/230/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533587061409

Collection Ref. Code	: 1829-67-080-8	Premise Address	: 00113,LOWER CANDULAWAN,TALISAY
Account ID	: 5334700000-1		
Customer Name	: LERIO,GLORIA G	TOTAL AMOUNT DUE	: 1,200.04
Meter Number	: 465989GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53347000001

BC09/467.1/230/0/31/03-14-2017/79

4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080255151827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912981

08091067358

Date : 03-14-2017

BC09/467.1/231/0430613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809106735-8

Collection Ref. Code : 1863-73-020-6

Customer Information----------

Name : PADIGOS,CHRISTOPHER BACARISAS

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143123	Pole No	:	0430613
Serial No	:	40100139	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	753
Period From	:	02-13-2017	Prev Rdg	:	725
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	109	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.20
CURRENT BILL - MARCH 2017		109.61
TOTAL AMOUNT DUE		227.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 317.00

Your monthly electricity consumption chart

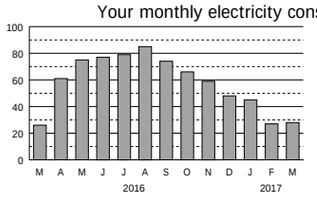

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.61		
Less : VAT	7.41		
Amount Net of VAT	102.20		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	102.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.34	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	104.75	TOTAL SALES	109.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/231/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080255151827

Collection Ref. Code	: 1863-73-020-6	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 0809106735-8				
Customer Name	: PADIGOS,CHRISTOPHER BACARISAS	TOTAL AMOUNT DUE	: 227.93	Overdue Bill	: 1
Meter Number	: MTR1143123				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08091067358

BC09/467.1/231/0/31/03-14-2017/79

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558897559395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916726

55895860918

Date : 03-14-2017

BC09/467.1/235/0430613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589586091-8

Collection Ref. Code : 1853-21-209-1

Customer Information----------

Name : FAJARDO,MARLON DELA CERNA

Premise Address : ZONE 2,LOWER CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1182768	Pole No	:	0430613
Serial No	:	40128745	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1086
Period From	:	02-13-2017	Prev Rdg	:	840
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	472	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,428.50	68.57
Sub-Total		92.22
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		313.57
CURRENT BILL - MARCH 2017		2,526.66
TOTAL AMOUNT DUE		5,955.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,514.00

Your monthly electricity consumption chart

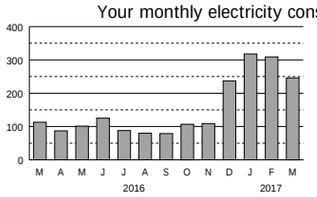

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.66		
Less : VAT	185.31		
Amount Net of VAT	2,341.35		
Less: BIR 2306	77.22		
BIR 2307	44.48	VATable Sales	2,341.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.65	VAT Zero Rated Sales	0.00
Add : VAT	185.31	VAT Amount	185.31
TOTAL AMOUNT DUE	2,404.96	TOTAL SALES	2,526.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/235/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558897559395

Collection Ref. Code	: 1853-21-209-1	Premise Address	: ZONE 2,LOWER CANDULAWAN		
Account ID	: 5589586091-8				
Customer Name	: FAJARDO,MARLON DELA CERNA	TOTAL AMOUNT DUE	: 5,955.33	Overdue Bill	: 1
Meter Number	: MTR1182768				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55895860918 BC09/467.1/235/0/31/03-14-2017/79 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341282505969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910602

34150274156

Date : 03-14-2017

BC09/467.1/255/0430613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415027415-6

Collection Ref. Code : 1859-86-665-4

Customer Information----------

Name : FUNCION,SEGUNDO CAPADA

Premise Address : ZONE 11 LOWER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039376	Pole No	:	0430613
Serial No	:	126817053	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7890
Period From	:	02-13-2017	Prev Rdg	:	7635
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	487	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		78.81
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		322.92
CURRENT BILL - MARCH 2017		2,600.02
TOTAL AMOUNT DUE		5,314.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,700.00

Your monthly electricity consumption chart

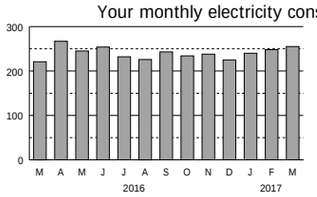

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.02		
Less : VAT	190.04		
Amount Net of VAT	2,409.98		
Less: BIR 2306	79.18		
BIR 2307	45.77	VATable Sales	2,409.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.03	VAT Zero Rated Sales	0.00
Add : VAT	190.04	VAT Amount	190.04
TOTAL AMOUNT DUE	2,475.07	TOTAL SALES	2,600.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/255/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341282505969

Collection Ref. Code	: 1859-86-665-4	Premise Address	: ZONE 11 LOWER,CANDULAWAN, TALISAY CITY		
Account ID	: 3415027415-6				
Customer Name	: FUNCION,SEGUNDO CAPADA	TOTAL AMOUNT DUE	: 5,314.80	Overdue Bill	: 1
Meter Number	: MTR1039376				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34150274156

BC09/467.1/255/0/31/03-14-2017/79

4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636960703686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910169

63629000009

Date : 03-14-2017

BC09/467.1/300/0430613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362900000-9

Collection Ref. Code : 1817-55-146-9

Customer Information----------

Name : BATULAN,ARLENE P

Premise Address : NR BO. CAPTAIN,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	012172 EFS6	Pole No	:	0430613
Serial No	:	121434665	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2147
Period From	:	02-13-2017	Prev Rdg	:	2087
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 147.60
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.56
CURRENT BILL - MARCH 2017		435.02
TOTAL AMOUNT DUE		870.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 568.00

Your monthly electricity consumption chart

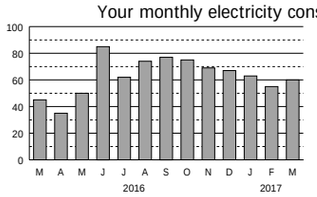

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.02		
Less : VAT	31.10		
Amount Net of VAT	403.92		
Less: BIR 2306	12.97		
BIR 2307	7.51	VATable Sales	403.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.44	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	414.54	TOTAL SALES	435.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/300/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636960703686

Collection Ref. Code	: 1817-55-146-9	Premise Address	: NR BO. CAPTAIN,CANDULAWAN,TALISAY		
Account ID	: 6362900000-9				
Customer Name	: BATULAN,ARLENE P	TOTAL AMOUNT DUE	: 870.87	Overdue Bill	: 1
Meter Number	: 012172 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63629000009

BC09/467.1/300/0/31/03-14-2017/79

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486361626230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915909

48694314583

Date : 03-14-2017

BC09/467.1/320/0475706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869431458-3

Collection Ref. Code : 1849-51-515-8

Customer Information----------

Name : BASERA,JOSEP REGASA

Premise Address : ZONE 11 LOWER CANDULAWAN

TIN :

Metering Information----------

Meter No	:	507531 GS6	Pole No	:	0475706
Serial No	:	57371229	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4647
Period From	:	02-13-2017	Prev Rdg	:	4607
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	346	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 170.56
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.84
CURRENT BILL - MARCH 2017		213.33
TOTAL AMOUNT DUE		411.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 536.00

Your monthly electricity consumption chart

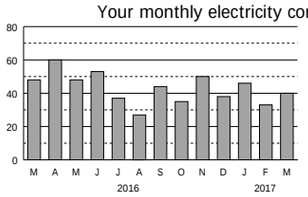

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.33		
Less : VAT	14.90		
Amount Net of VAT	198.43		
Less: BIR 2306	6.21		
BIR 2307	3.59	VATable Sales	198.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.63	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	203.53	TOTAL SALES	213.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/320/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486361626230

Collection Ref. Code	: 1849-51-515-8	Premise Address	: ZONE 11 LOWER CANDULAWAN		
Account ID	: 4869431458-3				
Customer Name	: BASERA,JOSEP REGASA	TOTAL AMOUNT DUE	: 411.62	Overdue Bill	: 1
Meter Number	: 507531 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48694314583 BC09/467.1/320/0/31/03-14-2017/79 4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063158347112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917930

06398000007

Date : 03-14-2017

BC09/467.1/390/0475706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639800000-7

Collection Ref. Code : 1841-19-077-2

Customer Information----------

Name : PACANA,DOROTEA B

Premise Address : LOWER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	454968GS6	Pole No	:	0475706
Serial No	:	58497406	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13187
Period From	:	02-13-2017	Prev Rdg	:	12911
No of Days	:	28	Diff Rdg	:	276
Avg kWh/day	:	9.86	Registered	:	276
Conn Load	:	150	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,285.33
Transmission Charge	0.4094/kWh	112.99
System Loss Charge	0.6734/kWh	185.86
Sub-Total		1,584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,140.50	62.81
Sub-Total		89.34
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		83.68
Transmission		3.41
System Loss		11.47
Distribution		95.37
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		349.96
CURRENT BILL - MARCH 2017		2,818.21
TOTAL AMOUNT DUE		5,958.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,683.00

Your monthly electricity consumption chart

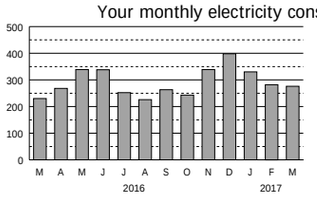

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.21		
Less : VAT	206.13		
Amount Net of VAT	2,612.08		
Less: BIR 2306	85.89		
BIR 2307	49.61	VATable Sales	2,612.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.58	VAT Zero Rated Sales	0.00
Add : VAT	206.13	VAT Amount	206.13
TOTAL AMOUNT DUE	2,682.71	TOTAL SALES	2,818.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/390/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063158347112

Collection Ref. Code	: 1841-19-077-2	Premise Address	: LOWER,CANDULAWAN,TALISAY		
Account ID	: 0639800000-7				
Customer Name	: PACANA,DOROTEA B	TOTAL AMOUNT DUE	: 5,958.67	Overdue Bill	: 1
Meter Number	: 454968GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06398000007 BC09/467.1/390/0/31/03-14-2017/79 4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292628228661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917793

29288000002

Date : 03-14-2017

BC09/467.1/400/0475706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928800000-2

Collection Ref. Code : 1827-42-908-9

Customer Information----------

Name : CASTANARES,AMPARO C

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	286095SS6	Pole No	:	0475706
Serial No	:	30140462	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20558
Period From	:	02-13-2017	Prev Rdg	:	20281
No of Days	:	28	Diff Rdg	:	277
Avg kWh/day	:	9.89	Registered	:	277
Conn Load	:	100	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,597.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,597.00	71.94
Sub-Total		98.56
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		352.32
CURRENT BILL - MARCH 2017		2,838.39
TOTAL AMOUNT DUE		6,435.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,837.00

Your monthly electricity consumption chart

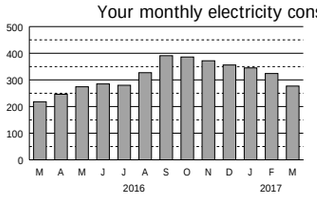

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.39		
Less : VAT	207.93		
Amount Net of VAT	2,630.46		
Less: BIR 2306	86.64		
BIR 2307	49.97	VATable Sales	2,630.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.85	VAT Zero Rated Sales	0.00
Add : VAT	207.93	VAT Amount	207.93
TOTAL AMOUNT DUE	2,701.78	TOTAL SALES	2,838.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/400/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292628228661

Collection Ref. Code	: 1827-42-908-9	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 2928800000-2				
Customer Name	: CASTANARES,AMPARO C	TOTAL AMOUNT DUE	: 6,435.60	Overdue Bill	: 1
Meter Number	: 286095SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29288000002

BC09/467.1/400/0/31/03-14-2017/79

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147369551221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913448

14729000001

Date : 03-14-2017

BC09/467.1/410/0475706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472900000-1

Collection Ref. Code : 1817-86-092-5

Customer Information----------

Name : ABADIEZ,RUBEN B

Premise Address : LOWER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	423112GS6	Pole No	:	0475706
Serial No	:	97988976	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5610
Period From	:	02-13-2017	Prev Rdg	:	5550
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.06
CURRENT BILL - MARCH 2017		448.44
TOTAL AMOUNT DUE		898.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 582.11

Your monthly electricity consumption chart

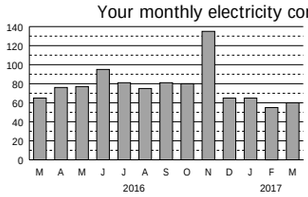

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.44		
Less : VAT	32.54		
Amount Net of VAT	415.90		
Less: BIR 2306	13.57		
BIR 2307	7.75	VATable Sales	415.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.58	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	427.12	TOTAL SALES	448.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/410/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147369551221

Collection Ref. Code	: 1817-86-092-5	Premise Address	: LOWER,CANDULAWAN,TALISAY		
Account ID	: 1472900000-1				
Customer Name	: ABADIEZ,RUBEN B	TOTAL AMOUNT DUE	: 898.55	Overdue Bill	: 1
Meter Number	: 423112GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14729000001 BC09/467.1/410/0/31/03-14-2017/79 4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142402628318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912089

14247000004

Date : 03-14-2017

BC09/467.1/420/0475706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424700000-4

Collection Ref. Code : 1841-66-056-6

Customer Information----------

Name : BACALSO,MARYCHEL R

Premise Address : ZONE II,LOWER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	109561DS6	Pole No	:	0475706
Serial No	:	15204698	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18868
Period From	:	02-13-2017	Prev Rdg	:	18722
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	230	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,583.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.7381/kWh	107.76
System Loss Charge	0.6693/kWh	97.72
Sub-Total		885.40
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		44.26
Transmission		3.25
System Loss		5.83
Distribution		50.73
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.69
CURRENT BILL - MARCH 2017		1,540.56
TOTAL AMOUNT DUE		3,124.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,460.00

Your monthly electricity consumption chart

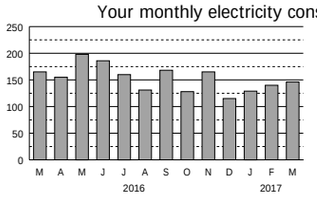

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.56		
Less : VAT	110.37		
Amount Net of VAT	1,430.19		
Less: BIR 2306	46.00		
BIR 2307	27.21	VATable Sales	1,430.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.98	VAT Zero Rated Sales	0.00
Add : VAT	110.37	VAT Amount	110.37
TOTAL AMOUNT DUE	1,467.35	TOTAL SALES	1,540.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/420/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142402628318

Collection Ref. Code	: 1841-66-056-6	Premise Address	: ZONE II,LOWER,CANDULAWAN,TALISAY		
Account ID	: 1424700000-4				
Customer Name	: BACALSO,MARYCHEL R	TOTAL AMOUNT DUE	: 3,124.53	Overdue Bill	: 1
Meter Number	: 109561DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14247000004

BC09/467.1/420/0/31/03-14-2017/79

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042258867879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911477

04299000002

Date : 03-14-2017

BC09/467.1/430/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429900000-2

Collection Ref. Code : 1843-81-011-5

Customer Information----------

Name : TAGALOG,MARLYN D

Premise Address : ZONE II LOWER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	455789GS6	Pole No	:	0475685
Serial No	:	53197444	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3679
Period From	:	02-13-2017	Prev Rdg	:	3641
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	221	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.93
CURRENT BILL - MARCH 2017		201.25
TOTAL AMOUNT DUE		321.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 910.43

Your monthly electricity consumption chart

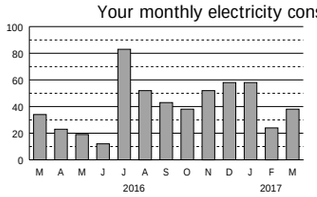

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.25		
Less : VAT	13.99		
Amount Net of VAT	187.26		
Less: BIR 2306	5.83		
BIR 2307	3.38	VATable Sales	187.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.05	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	192.04	TOTAL SALES	201.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/430/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042258867879

Collection Ref. Code	: 1843-81-011-5	Premise Address	: ZONE II LOWER,CANDULAWAN,TALISAY
Account ID	: 0429900000-2		
Customer Name	: TAGALOG,MARLYN D	TOTAL AMOUNT DUE	: 321.05
Meter Number	: 455789GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04299000002 BC09/467.1/430/0/31/03-14-2017/79 4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672042460593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910774

67294261382

Date : 03-14-2017

BC09/467.1/440/0475706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729426138-2

Collection Ref. Code : 1851-25-362-9

Customer Information----------

Name : CABALUNA,ANITA ABASA

Premise Address : CANDULAWAN

TIN :

Metering Information----------

Meter No	:	508814 GS6	Pole No	:	0475706
Serial No	:	56582492	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7248
Period From	:	02-13-2017	Prev Rdg	:	7141
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	136	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,698.50	53.97
Sub-Total		64.25
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.77
CURRENT BILL - MARCH 2017		1,129.33
TOTAL AMOUNT DUE		2,541.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,286.00

Your monthly electricity consumption chart

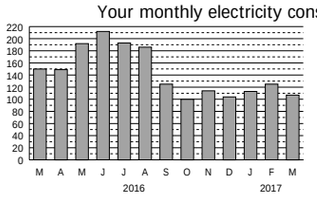

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.33		
Less : VAT	83.84		
Amount Net of VAT	1,045.49		
Less: BIR 2306	34.94		
BIR 2307	19.89	VATable Sales	1,045.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.66	VAT Zero Rated Sales	0.00
Add : VAT	83.84	VAT Amount	83.84
TOTAL AMOUNT DUE	1,074.50	TOTAL SALES	1,129.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/440/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672042460593

Collection Ref. Code	: 1851-25-362-9	Premise Address	: CANDULAWAN		
Account ID	: 6729426138-2				
Customer Name	: CABALUNA,ANITA ABASA	TOTAL AMOUNT DUE	: 2,541.61	Overdue Bill	: 1
Meter Number	: 508814 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67294261382

BC09/467.1/440/0/31/03-14-2017/79

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866278411948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918807

86629000000

Date : 03-14-2017

BC09/467.1/470/0430662/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662900000-0

Collection Ref. Code : 1817-70-314-5

Customer Information----------

Name : VILLAS,AMALIA C

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	359127GS6	Pole No	:	0430662
Serial No	:	2003120824	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5839
Period From	:	02-13-2017	Prev Rdg	:	5810
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 158.77
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.46
CURRENT BILL - MARCH 2017		118.12
TOTAL AMOUNT DUE		448.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 562.00

Your monthly electricity consumption chart

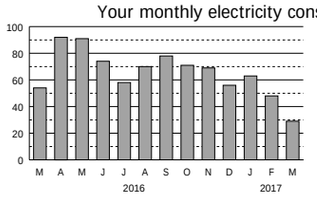

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.12		
Less : VAT	8.17		
Amount Net of VAT	109.95		
Less: BIR 2306	3.40		
BIR 2307	1.92	VATable Sales	109.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.63	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	112.80	TOTAL SALES	118.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/470/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866278411948

Collection Ref. Code	: 1817-70-314-5	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8662900000-0				
Customer Name	: VILLAS,AMALIA C	TOTAL AMOUNT DUE	: 448.85	Overdue Bill	: 1
Meter Number	: 359127GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86629000000

BC09/467.1/470/0/31/03-14-2017/79

4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892350946318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917191

89298000004

Date : 03-14-2017

BC09/467.1/480/0430620/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929800000-4

Collection Ref. Code : 1839-87-044-3

Customer Information----------

Name : PADIGOS,SHARELL S

Premise Address : LOWER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	427521GS6	Pole No	:	0430620
Serial No	:	59773629	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3744
Period From	:	02-13-2017	Prev Rdg	:	3708
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	32	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 139.00	2.78
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.28
CURRENT BILL - MARCH 2017		191.37
TOTAL AMOUNT DUE		330.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 300.00

Your monthly electricity consumption chart

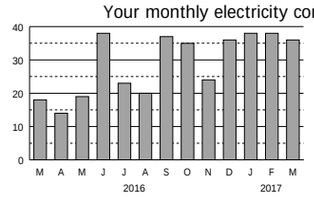

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.37		
Less : VAT	13.33		
Amount Net of VAT	178.04		
Less: BIR 2306	5.57		
BIR 2307	3.22	VATable Sales	178.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.25	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	182.58	TOTAL SALES	191.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/480/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892350946318

Collection Ref. Code	: 1839-87-044-3	Premise Address	: LOWER,CANDULAWAN,TALISAY		
Account ID	: 8929800000-4				
Customer Name	: PADIGOS,SHARELL S	TOTAL AMOUNT DUE	: 330.33	Overdue Bill	: 1
Meter Number	: 427521GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89298000004 BC09/467.1/480/0/31/03-14-2017/79 4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732536143990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918189

73260100000

Date : 03-14-2017

BC09/467.1/490/0430620/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326010000-0

Collection Ref. Code : 1835-31-668-9

Customer Information----------

Name : EJACO,MARILOU B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	347044GS6	Pole No	:	0430620
Serial No	:	49444695	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12647
Period From	:	02-13-2017	Prev Rdg	:	12553
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	170	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		- 18.56
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.02
CURRENT BILL - MARCH 2017		909.97
TOTAL AMOUNT DUE		2,016.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,200.00

Your monthly electricity consumption chart

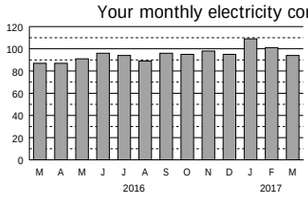

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.97		
Less : VAT	66.26		
Amount Net of VAT	843.71		
Less: BIR 2306	27.61		
BIR 2307	15.98	VATable Sales	843.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.12	VAT Zero Rated Sales	0.00
Add : VAT	66.26	VAT Amount	66.26
TOTAL AMOUNT DUE	866.38	TOTAL SALES	909.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/490/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732536143990

Collection Ref. Code	: 1835-31-668-9	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 7326010000-0				
Customer Name	: EJACO,MARILOU B	TOTAL AMOUNT DUE	: 2,016.11	Overdue Bill	: 1
Meter Number	: 347044GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73260100000 BC09/467.1/490/0/31/03-14-2017/79 4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173835381267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910768

17357000003

Date : 03-14-2017

BC09/467.1/510/0430620/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735700000-3

Collection Ref. Code : 1829-80-311-5

Customer Information----------

Name : ABASTAS,NENITA B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	242936DS6	Pole No	:	0430620
Serial No	:	11272766	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10543
Period From	:	02-13-2017	Prev Rdg	:	10510
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 140.01
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.94
CURRENT BILL - MARCH 2017		177.76
TOTAL AMOUNT DUE		398.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 227.79

Your monthly electricity consumption chart

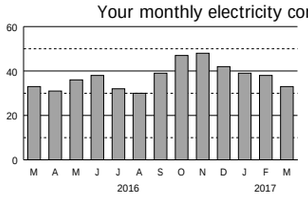

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.76		
Less : VAT	12.47		
Amount Net of VAT	165.29		
Less: BIR 2306	5.22		
BIR 2307	2.99	VATable Sales	165.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.08	VAT Zero Rated Sales	0.00
Add : VAT	12.47	VAT Amount	12.47
TOTAL AMOUNT DUE	169.55	TOTAL SALES	177.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/510/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173835381267

Collection Ref. Code	: 1829-80-311-5	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 1735700000-3				
Customer Name	: ABASTAS,NENITA B	TOTAL AMOUNT DUE	: 398.11	Overdue Bill	: 1
Meter Number	: 242936DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17357000003

BC09/467.1/510/0/31/03-14-2017/79

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076021009053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911621

07629000006

Date : 03-14-2017

BC09/467.1/530/0430620/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762900000-6

Collection Ref. Code : 1817-71-728-6

Customer Information----------

Name : BESIN,ANECITA S

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	0.96	Registered	:	
Conn Load	:	125	Billed kWh	:	27

Additional Metering Information ----------

Meter No	:	MTR1206581	Pole No	:	0430620
Serial No	:	40151197	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	19
Period From	:	02-28-2017	Prev Reading	:	3
No of Days	:	13	Consumption	:	16

Meter No	:	398443GS6	Pole No	:	0430620
Serial No	:	56492158	Multiplier	:	1
Period To	:	02-28-2017	Pres Reading	:	5354
Period From	:	02-13-2017	Prev Reading	:	5343
No of Days	:	15	Consumption	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 151.98
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.44
CURRENT BILL - MARCH 2017		105.69
TOTAL AMOUNT DUE		216.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 511.00

Your monthly electricity consumption chart

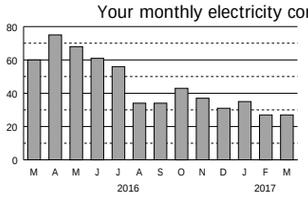

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.69		
Less : VAT	7.14		
Amount Net of VAT	98.55		
Less: BIR 2306	2.98		
BIR 2307	1.71	VATable Sales	98.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.86	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	101.00	TOTAL SALES	105.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/530/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076021009053

Collection Ref. Code	: 1817-71-728-6	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 0762900000-6				
Customer Name	: BESIN,ANECITA S	TOTAL AMOUNT DUE	: 216.69	Overdue Bill	: 1
Meter Number	: 242936DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07629000006 BC09/467.1/530/0/31/03-14-2017/79 4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201144578227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909541

20155453192

Date : 03-14-2017

BC09/467.1/550/0430620/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015545319-2

Collection Ref. Code : 1851-50-428-1

Customer Information----------

Name : CASITAY,ESPERANZA LLAMEDO

Premise Address : ZONE II,LOWER,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1169408	Pole No	:	0430620
Serial No	:	40081734	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	562
Period From	:	02-13-2017	Prev Rdg	:	507
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 131.02
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.03
CURRENT BILL - MARCH 2017		404.08
TOTAL AMOUNT DUE		1,024.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,204.00

Your monthly electricity consumption chart

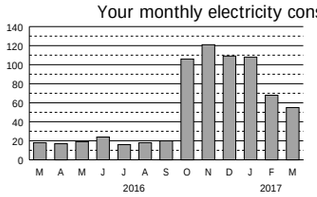

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.08		
Less : VAT	29.08		
Amount Net of VAT	375.00		
Less: BIR 2306	12.13		
BIR 2307	6.98	VATable Sales	375.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.89	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	384.97	TOTAL SALES	404.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/550/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201144578227

Collection Ref. Code	: 1851-50-428-1	Premise Address	: ZONE II,LOWER,CANDULAWAN		
Account ID	: 2015545319-2				
Customer Name	: CASITAY,ESPERANZA LLAMEDO	TOTAL AMOUNT DUE	: 1,024.23	Overdue Bill	: 1
Meter Number	: MTR1169408				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20155453192

BC09/467.1/550/0/31/03-14-2017/79

4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882341516593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88214811403

1008913480

Date : 03-14-2017

BC09/467.1/551/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821481140-3

Collection Ref. Code : 1863-88-206-5

Customer Information----------

Name : RESURRECCION,JOVELYN HERUELA

Premise Address : ZONE II,LOWER CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150605	Pole No	:	0475685
Serial No	:	133481892	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	684
Period From	:	02-13-2017	Prev Rdg	:	601
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	122	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 63.73
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.06
CURRENT BILL - MARCH 2017		752.22
TOTAL AMOUNT DUE		1,160.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 460.00

Your monthly electricity consumption chart

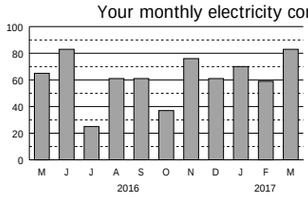

Avg Monthly Usage : 61.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.22		
Less : VAT	54.24		
Amount Net of VAT	697.98		
Less: BIR 2306	22.61		
BIR 2307	13.17	VATable Sales	697.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.20	VAT Zero Rated Sales	0.00
Add : VAT	54.24	VAT Amount	54.24
TOTAL AMOUNT DUE	716.44	TOTAL SALES	752.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/551/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882341516593

Collection Ref. Code	: 1863-88-206-5	Premise Address	: ZONE II,LOWER CANDULAWAN, TALISAY CITY		
Account ID	: 8821481140-3				
Customer Name	: RESURRECCION,JOVELYN HERUELA	TOTAL AMOUNT DUE	: 1,160.27	Overdue Bill	: 1
Meter Number	: MTR1150605				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88214811403

BC09/467.1/551/0/31/03-14-2017/79

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276363433287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911859

27668000006

Date : 03-14-2017

BC09/467.1/560/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766800000-6

Collection Ref. Code : 1813-21-962-1

Customer Information----------

Name : JAVA,ROLLY R.

Premise Address : NR. CHAPEL,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077161	Pole No	:	0475685
Serial No	:	40009924	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12920
Period From	:	02-13-2017	Prev Rdg	:	12247
No of Days	:	28	Diff Rdg	:	673
Avg kWh/day	:	24.04	Registered	:	673
Conn Load	:	240	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,120.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,134.16
Transmission Charge	0.4094/kWh	275.53
System Loss Charge	0.6734/kWh	453.20
Sub-Total		3,862.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,120.00	142.40
Sub-Total		207.09
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		204.02
Transmission		8.32
System Loss		27.96
Distribution		231.68
Others		28.45
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		851.04
CURRENT BILL - MARCH 2017		6,851.67
TOTAL AMOUNT DUE		13,971.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,952.00

Your monthly electricity consumption chart

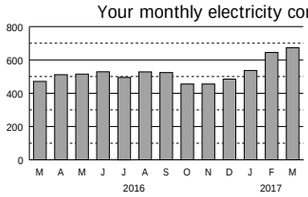

Avg Monthly Usage : 524.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,851.67		
Less : VAT	500.43		
Amount Net of VAT	6,351.24		
Less: BIR 2306	208.53		
BIR 2307	120.61	VATable Sales	6,351.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,022.10	VAT Zero Rated Sales	0.00
Add : VAT	500.43	VAT Amount	500.43
TOTAL AMOUNT DUE	6,522.53	TOTAL SALES	6,851.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/560/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276363433287

Collection Ref. Code	: 1813-21-962-1	Premise Address	: NR. CHAPEL,CANDULAWAN,TALISAY		
Account ID	: 2766800000-6				
Customer Name	: JAVA,ROLLY R.	TOTAL AMOUNT DUE	: 13,971.81	Overdue Bill	: 1
Meter Number	: MTR1077161				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27668000006 BC09/467.1/560/0/31/03-14-2017/79 4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133878796663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919664

13397192157

Date : 03-14-2017

BC09/467.1/561/0430620/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339719215-7

Collection Ref. Code : 1863-26-845-6

Customer Information----------

Name : JAVA,RODEL ARELLANO

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119383	Pole No	:	0430620
Serial No	:	84448402	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	209
Period From	:	02-13-2017	Prev Rdg	:	180
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	360	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 156.50	3.13
Sub-Total		- 162.25
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.02
CURRENT BILL - MARCH 2017		114.20
TOTAL AMOUNT DUE		270.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 105.00

Your monthly electricity consumption chart

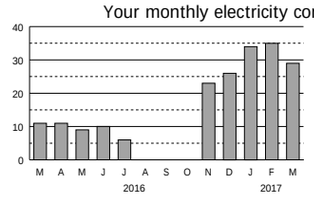

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.20		
Less : VAT	7.75		
Amount Net of VAT	106.45		
Less: BIR 2306	3.23		
BIR 2307	1.85	VATable Sales	106.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.37	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	109.12	TOTAL SALES	114.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/561/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133878796663

Collection Ref. Code	: 1863-26-845-6	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 1339719215-7				
Customer Name	: JAVA,RODEL ARELLANO	TOTAL AMOUNT DUE	: 270.66	Overdue Bill	: 1
Meter Number	: MTR1119383				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13397192157

BC09/467.1/561/0/31/03-14-2017/79

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875985886845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911363

87529000009

Date : 03-14-2017

BC09/467.1/570/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752900000-9

Collection Ref. Code : 1817-37-035-9

Customer Information----------

Name : BALURAN,CERILO M

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	361077GS6	Pole No	:	0475685
Serial No	:	2003119901	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5494
Period From	:	02-13-2017	Prev Rdg	:	5407
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 57.43
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.89
CURRENT BILL - MARCH 2017		798.76
TOTAL AMOUNT DUE		1,693.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 844.10

Your monthly electricity consumption chart

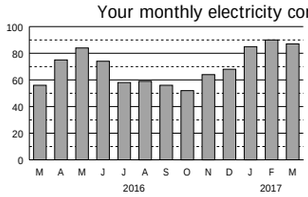

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.76		
Less : VAT	57.96		
Amount Net of VAT	740.80		
Less: BIR 2306	24.15		
BIR 2307	13.99	VATable Sales	740.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.66	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	760.62	TOTAL SALES	798.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/570/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875985886845

Collection Ref. Code	: 1817-37-035-9	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8752900000-9				
Customer Name	: BALURAN,CERILO M	TOTAL AMOUNT DUE	: 1,693.93	Overdue Bill	: 1
Meter Number	: 361077GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87529000009

BC09/467.1/570/0/31/03-14-2017/79

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042671950006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911682

04247000005

Date : 03-14-2017

BC09/467.1/590/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424700000-5

Collection Ref. Code : 1841-64-131-6

Customer Information----------

Name : PADINAS,EVELYN C

Premise Address : LOWER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	209914WS6	Pole No	:	0475685
Serial No	:	49025344	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8001
Period From	:	02-13-2017	Prev Rdg	:	7948
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	295	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 129.32
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.57
CURRENT BILL - MARCH 2017		386.11
TOTAL AMOUNT DUE		833.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,198.00

Your monthly electricity consumption chart

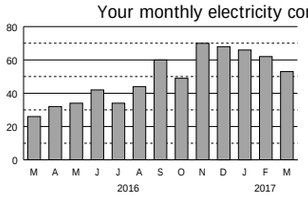

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.11		
Less : VAT	27.67		
Amount Net of VAT	358.44		
Less: BIR 2306	11.52		
BIR 2307	6.66	VATable Sales	358.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.26	VAT Zero Rated Sales	0.00
Add : VAT	27.67	VAT Amount	27.67
TOTAL AMOUNT DUE	367.93	TOTAL SALES	386.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/590/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042671950006

Collection Ref. Code	: 1841-64-131-6	Premise Address	: LOWER,CANDULAWAN,TALISAY		
Account ID	: 0424700000-5				
Customer Name	: PADINAS,EVELYN C	TOTAL AMOUNT DUE	: 833.06	Overdue Bill	: 1
Meter Number	: 209914WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04247000005 BC09/467.1/590/0/31/03-14-2017/79 4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243129339583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911837

24353163884

Date : 03-14-2017

BC09/467.1/650/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435316388-4

Collection Ref. Code : 1853-25-803-2

Customer Information----------

Name : CATALAN,OSCAR ALIGAM

Premise Address : ZONE II,LOWER RIVERSIDE,CANDULAWAN, TALISAY

TIN :

Metering Information----------

Meter No	:	542972 GS6	Pole No	:	0475685
Serial No	:	226191569	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4041
Period From	:	02-13-2017	Prev Rdg	:	3977
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 96.83
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.13
CURRENT BILL - MARCH 2017		529.78
TOTAL AMOUNT DUE		1,243.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 932.76

Your monthly electricity consumption chart

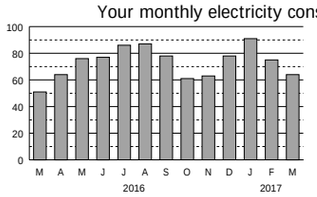

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.78		
Less : VAT	38.35		
Amount Net of VAT	491.43		
Less: BIR 2306	15.97		
BIR 2307	9.22	VATable Sales	491.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.24	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	504.59	TOTAL SALES	529.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/650/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243129339583

Collection Ref. Code	: 1853-25-803-2	Premise Address	: ZONE II,LOWER RIVERSIDE,CANDULAWAN, TALISAY		
Account ID	: 2435316388-4				
Customer Name	: CATALAN,OSCAR ALIGAM	TOTAL AMOUNT DUE	: 1,243.24	Overdue Bill	: 1
Meter Number	: 542972 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24353163884

BC09/467.1/650/0/31/03-14-2017/79

4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027228043702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916849

02729000006

Date : 03-14-2017

BC09/467.1/660/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272900000-6

Collection Ref. Code : 1817-81-869-4

Customer Information----------

Name : TSE,NENITA C

Premise Address : RIVERSIDE,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050374	Pole No	:	0475685
Serial No	:	121745697	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1152
Period From	:	02-13-2017	Prev Rdg	:	1115
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 155.18
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.59
CURRENT BILL - MARCH 2017		200.66
TOTAL AMOUNT DUE		333.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 190.00

Your monthly electricity consumption chart

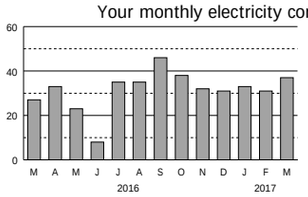

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.66		
Less : VAT	14.13		
Amount Net of VAT	186.53		
Less: BIR 2306	5.89		
BIR 2307	3.38	VATable Sales	186.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.26	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	191.39	TOTAL SALES	200.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/660/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027228043702

Collection Ref. Code	: 1817-81-869-4	Premise Address	: RIVERSIDE,CANDULAWAN,TALISAY		
Account ID	: 0272900000-6				
Customer Name	: TSE,NENITA C	TOTAL AMOUNT DUE	: 333.22	Overdue Bill	: 1
Meter Number	: MTR1050374				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02729000006

BC09/467.1/660/0/31/03-14-2017/79

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526979655220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917398

52633299483

Date : 03-14-2017

BC09/467.1/660/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263329948-3

Collection Ref. Code : 1861-54-797-8

Customer Information----------

Name : TAPAYAN,JACQUILYN LAMBOJON

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068514	Pole No	:	0475685
Serial No	:	125286586	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1091
Period From	:	02-13-2017	Prev Rdg	:	1062
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	360	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 161.52
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.11
CURRENT BILL - MARCH 2017		115.02
TOTAL AMOUNT DUE		308.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 120.00

Your monthly electricity consumption chart

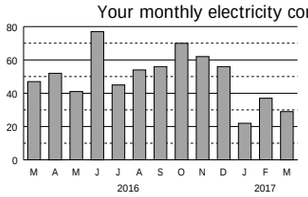

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.02		
Less : VAT	7.84		
Amount Net of VAT	107.18		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	107.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.05	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	109.89	TOTAL SALES	115.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/660/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526979655220

Collection Ref. Code	: 1861-54-797-8	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 5263329948-3				
Customer Name	: TAPAYAN,JACQUILYN LAMBOJON	TOTAL AMOUNT DUE	: 308.03	Overdue Bill	: 1
Meter Number	: MTR1068514				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52633299483

BC09/467.1/660/0/31/03-14-2017/79

4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457194010789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915963

45719000007

Date : 03-14-2017

BC09/467.1/670/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571900000-7

Collection Ref. Code : 1841-51-083-1

Customer Information----------

Name : TAMPOS,MA.TERESA C

Premise Address : RIVER SIDE,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016974	Pole No	:	0475685
Serial No	:	33950019	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2156
Period From	:	02-13-2017	Prev Rdg	:	2140
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 126.06
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.70
CURRENT BILL - MARCH 2017		26.25
TOTAL AMOUNT DUE		603.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 852.00

Your monthly electricity consumption chart

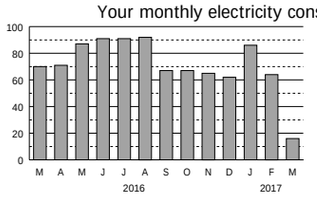

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.25		
Less : VAT	2.00		
Amount Net of VAT	24.25		
Less: BIR 2306	0.83		
BIR 2307	0.33	VATable Sales	24.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.09	VAT Zero Rated Sales	0.00
Add : VAT	2.00	VAT Amount	2.00
TOTAL AMOUNT DUE	25.09	TOTAL SALES	26.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/670/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457194010789

Collection Ref. Code	: 1841-51-083-1	Premise Address	: RIVER SIDE,CANDULAWAN,TALISAY		
Account ID	: 4571900000-7				
Customer Name	: TAMPOS,MA.TERESA C	TOTAL AMOUNT DUE	: 603.72	Overdue Bill	: 1
Meter Number	: MTR1016974				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45719000007 BC09/467.1/670/0/31/03-14-2017/79 4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838437567582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909884

83817641703

Date : 03-14-2017

BC09/467.1/705/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381764170-3

Collection Ref. Code : 1853-60-995-1

Customer Information----------

Name : ALDAY,JACQUELINE CAPA

Premise Address : ZONE 11 RIVERSIDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	554074 GS6	Pole No	:	0475650
Serial No	:	71168689	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2418
Period From	:	02-13-2017	Prev Rdg	:	2381
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 157.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.31
CURRENT BILL - MARCH 2017		198.14
TOTAL AMOUNT DUE		408.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 291.17

Your monthly electricity consumption chart

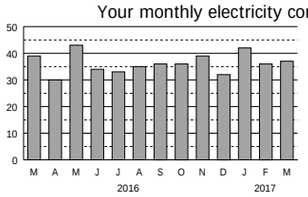

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.14		
Less : VAT	13.86		
Amount Net of VAT	184.28		
Less: BIR 2306	5.78		
BIR 2307	3.33	VATable Sales	184.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.17	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	189.03	TOTAL SALES	198.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/705/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838437567582

Collection Ref. Code	: 1853-60-995-1	Premise Address	: ZONE 11 RIVERSIDE,CANDULAWAN, TALISAY CITY		
Account ID	: 8381764170-3				
Customer Name	: ALDAY,JACQUELINE CAPA	TOTAL AMOUNT DUE	: 408.72	Overdue Bill	: 1
Meter Number	: 554074 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83817641703

BC09/467.1/705/0/31/03-14-2017/79

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215830445687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914583

21558000002

Date : 03-14-2017

BC09/467.1/710/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155800000-2

Collection Ref. Code : 1811-88-176-9

Customer Information----------

Name : CADENAZ,GERRY L.

Premise Address : BSDE RIVER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077172	Pole No	:	0475685
Serial No	:	40013339	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2770
Period From	:	02-13-2017	Prev Rdg	:	2583
No of Days	:	28	Diff Rdg	:	187
Avg kWh/day	:	6.68	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,473.50	49.47
Sub-Total		67.44
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		238.17
CURRENT BILL - MARCH 2017		1,919.02
TOTAL AMOUNT DUE		4,392.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,090.00

Your monthly electricity consumption chart

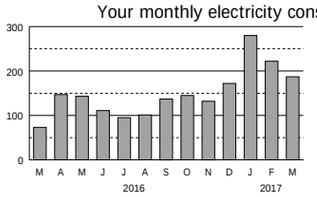

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.02		
Less : VAT	140.68		
Amount Net of VAT	1,778.34		
Less: BIR 2306	58.61		
BIR 2307	33.79	VATable Sales	1,778.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.94	VAT Zero Rated Sales	0.00
Add : VAT	140.68	VAT Amount	140.68
TOTAL AMOUNT DUE	1,826.62	TOTAL SALES	1,919.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/710/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215830445687

Collection Ref. Code	: 1811-88-176-9	Premise Address	: BSDE RIVER,CANDULAWAN,TALISAY		
Account ID	: 2155800000-2				
Customer Name	: CADENAZ,GERRY L.	TOTAL AMOUNT DUE	: 4,392.37	Overdue Bill	: 1
Meter Number	: MTR1077172				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21558000002

BC09/467.1/710/0/31/03-14-2017/79

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869083686091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909667

86910533131

Date : 03-14-2017

BC09/467.1/711/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691053313-1

Collection Ref. Code : 1863-20-698-1

Customer Information----------

Name : GONGOB,MARJORIE CABALUNA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010874	Pole No	:	0475685
Serial No	:	121573210	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	567
Period From	:	02-13-2017	Prev Rdg	:	528
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 158.81
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.95
CURRENT BILL - MARCH 2017		216.58
TOTAL AMOUNT DUE		347.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 440.00

Your monthly electricity consumption chart

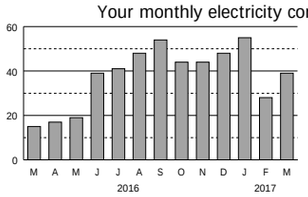

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.58		
Less : VAT	15.44		
Amount Net of VAT	201.14		
Less: BIR 2306	6.44		
BIR 2307	3.65	VATable Sales	201.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.05	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	206.49	TOTAL SALES	216.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/711/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869083686091

Collection Ref. Code	: 1863-20-698-1	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 8691053313-1				
Customer Name	: GONGOB,MARJORIE CABALUNA	TOTAL AMOUNT DUE	: 347.02	Overdue Bill	: 1
Meter Number	: MTR1010874				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86910533131

BC09/467.1/711/0/31/03-14-2017/79

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898089787004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919253

89842186796

Date : 03-14-2017

BC09/467.1/725/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984218679-6

Collection Ref. Code : 1853-25-797-4

Customer Information----------

Name : PACANA,MYRNA LIAMEDO

Premise Address : ZONE II,LOWER RIVERSIDE,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	009356 EFS6	Pole No	:	0475650
Serial No	:	121434514	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21434
Period From	:	02-13-2017	Prev Rdg	:	20963
No of Days	:	28	Diff Rdg	:	471
Avg kWh/day	:	16.82	Registered	:	471
Conn Load	:	236	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,848.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,193.45
Transmission Charge	0.4094/kWh	192.83
System Loss Charge	0.6734/kWh	317.17
Sub-Total		2,703.45
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,848.50	116.97
Sub-Total		162.24
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		142.79
Transmission		5.82
System Loss		19.58
Distribution		162.32
Others		22.00
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		597.99
CURRENT BILL - MARCH 2017		4,816.35
TOTAL AMOUNT DUE		10,664.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 6,028.00

Your monthly electricity consumption chart

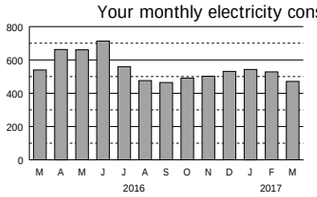

Avg Monthly Usage : 549.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,816.35		
Less : VAT	352.51		
Amount Net of VAT	4,463.84		
Less: BIR 2306	146.89		
BIR 2307	84.79	VATable Sales	4,463.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,232.16	VAT Zero Rated Sales	0.00
Add : VAT	352.51	VAT Amount	352.51
TOTAL AMOUNT DUE	4,584.67	TOTAL SALES	4,816.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/725/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898089787004

Collection Ref. Code	: 1853-25-797-4	Premise Address	: ZONE II,LOWER RIVERSIDE,CANDULAWAN,TALISAY
Account ID	: 8984218679-6		
Customer Name	: PACANA,MYRNA LIAMEDO	TOTAL AMOUNT DUE	: 10,664.88 Overdue Bill : 1
Meter Number	: 009356 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89842186796 BC09/467.1/725/0/31/03-14-2017/79 4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791930303850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916150

79121960953

Date : 03-14-2017

BC09/467.1/726/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912196095-3

Collection Ref. Code : 1863-24-731-9

Customer Information----------

Name : LUGAMAY,ANGELIE ANTONIO

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120403	Pole No	:	0475650
Serial No	:	40075260	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	948
Period From	:	02-13-2017	Prev Rdg	:	909
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	330	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 163.54
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.35
CURRENT BILL - MARCH 2017		211.25
TOTAL AMOUNT DUE		545.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 597.00

Your monthly electricity consumption chart

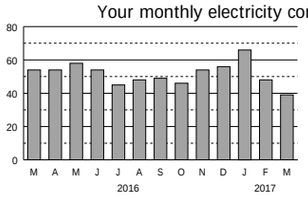

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.25		
Less : VAT	14.87		
Amount Net of VAT	196.38		
Less: BIR 2306	6.20		
BIR 2307	3.56	VATable Sales	196.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.62	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	201.49	TOTAL SALES	211.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/726/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791930303850

Collection Ref. Code	: 1863-24-731-9	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 7912196095-3				
Customer Name	: LUGAMAY,ANGELIE ANTONIO	TOTAL AMOUNT DUE	: 545.41	Overdue Bill	: 1
Meter Number	: MTR1120403				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79121960953

BC09/467.1/726/0/31/03-14-2017/79

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182102059934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913877

18259569293

Date : 03-14-2017

BC09/467.1/726/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825956929-3

Collection Ref. Code : 1857-84-812-8

Customer Information----------

Name : ANTONIO,JUVY FUNDADOR

Premise Address : RIVERSIDE,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	015395 EFS6	Pole No	:	0475650
Serial No	:	97684991	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3897
Period From	:	02-13-2017	Prev Rdg	:	3825
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 79.15
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.46
CURRENT BILL - MARCH 2017		627.58
TOTAL AMOUNT DUE		1,351.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,024.00

Your monthly electricity consumption chart

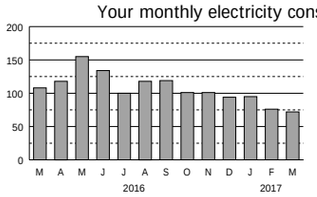

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.58		
Less : VAT	45.44		
Amount Net of VAT	582.14		
Less: BIR 2306	18.95		
BIR 2307	10.96	VATable Sales	582.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.23	VAT Zero Rated Sales	0.00
Add : VAT	45.44	VAT Amount	45.44
TOTAL AMOUNT DUE	597.67	TOTAL SALES	627.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/726/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182102059934

Collection Ref. Code	: 1857-84-812-8	Premise Address	: RIVERSIDE,CANDULAWAN		
Account ID	: 1825956929-3				
Customer Name	: ANTONIO,JUVY FUNDADOR	TOTAL AMOUNT DUE	: 1,351.84	Overdue Bill	: 1
Meter Number	: 015395 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18259569293 BC09/467.1/726/0/31/03-14-2017/79 4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204411982834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910589

20450910078

Date : 03-14-2017

BC09/467.1/726/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045091007-8

Collection Ref. Code : 1861-58-236-6

Customer Information----------

Name : CARBONILLA,JOSE JENELAN

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050621	Pole No	:	0475650
Serial No	:	121447480	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3206
Period From	:	02-13-2017	Prev Rdg	:	3086
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	352	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		37.82
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.37
CURRENT BILL - MARCH 2017		1,227.33
TOTAL AMOUNT DUE		2,541.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,129.45

Your monthly electricity consumption chart

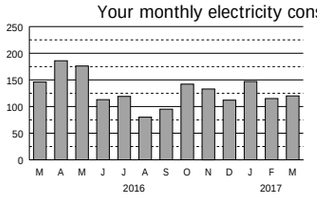

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.33		
Less : VAT	89.83		
Amount Net of VAT	1,137.50		
Less: BIR 2306	37.43		
BIR 2307	21.61	VATable Sales	1,137.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.46	VAT Zero Rated Sales	0.00
Add : VAT	89.83	VAT Amount	89.83
TOTAL AMOUNT DUE	1,168.29	TOTAL SALES	1,227.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/726/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204411982834

Collection Ref. Code	: 1861-58-236-6	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 2045091007-8				
Customer Name	: CARBONILLA,JOSE JENELAN	TOTAL AMOUNT DUE	: 2,541.99	Overdue Bill	: 1
Meter Number	: MTR1050621				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20450910078

BC09/467.1/726/0/31/03-14-2017/79

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926272406608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917462

92695506573

Date : 03-14-2017

BC09/467.1/726/0475664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269550657-3

Collection Ref. Code : 1861-86-743-3

Customer Information----------

Name : CABANELEZ,GERONCIO JR. JAO

Premise Address : RIVERSIDE,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1104295	Pole No	:	0475664
Serial No	:	84449111	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1718
Period From	:	02-13-2017	Prev Rdg	:	1652
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	120	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 101.53
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.10
CURRENT BILL - MARCH 2017		544.24
TOTAL AMOUNT DUE		1,194.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 809.86

Your monthly electricity consumption chart

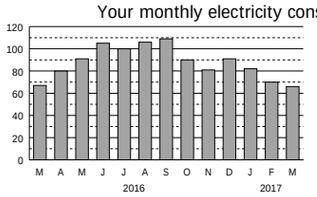

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.24		
Less : VAT	39.30		
Amount Net of VAT	504.94		
Less: BIR 2306	16.38		
BIR 2307	9.47	VATable Sales	504.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.09	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	518.39	TOTAL SALES	544.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/726/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926272406608

Collection Ref. Code	: 1861-86-743-3	Premise Address	: RIVERSIDE,CANDULAWAN		
Account ID	: 9269550657-3				
Customer Name	: CABANELEZ,GERONCIO JR. JAO	TOTAL AMOUNT DUE	: 1,194.43	Overdue Bill	: 1
Meter Number	: MTR1104295				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92695506573

BC09/467.1/726/0/31/03-14-2017/79

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122260693445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12277508094

1008916798

Date : 03-14-2017

BC09/467.1/727/0475664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227750809-4

Collection Ref. Code : 1863-89-038-6

Customer Information----------

Name : LOPEZ,JANET VERANDA

Premise Address : ZONE III,RIVERSIDE,CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150699	Pole No	:	0475664
Serial No	:	133480594	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	255
Period From	:	02-13-2017	Prev Rdg	:	229
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 141.68
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.27
CURRENT BILL - MARCH 2017		107.22
TOTAL AMOUNT DUE		453.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 283.00

Your monthly electricity consumption chart

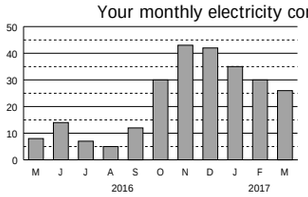

Avg Monthly Usage : 22.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.22		
Less : VAT	7.46		
Amount Net of VAT	99.76		
Less: BIR 2306	3.11		
BIR 2307	1.75	VATable Sales	99.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.90	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	102.36	TOTAL SALES	107.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/727/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122260693445

Collection Ref. Code	: 1863-89-038-6	Premise Address	: ZONE III,RIVERSIDE,CANDULAWAN,TALISAY CITY
Account ID	: 1227750809-4		
Customer Name	: LOPEZ,JANET VERANDA	TOTAL AMOUNT DUE	: 453.53
Meter Number	: MTR1150699	Overdue Bill	: 2
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12277508094 BC09/467.1/727/0/31/03-14-2017/79 4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148844044213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913748

1487577299

Date : 03-14-2017

BC09/467.1/727/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487557729-9

Collection Ref. Code : 1865-24-401-5

Customer Information----------

Name : VEGA,MICHAEL GESTOPA

Premise Address : ZONE III RIVERSIDE,CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162276	Pole No	:	0475650
Serial No	:	84436010	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	336
Period From	:	02-13-2017	Prev Rdg	:	305
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 125.37
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.01
CURRENT BILL - MARCH 2017		174.29
TOTAL AMOUNT DUE		368.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 329.00

Your monthly electricity consumption chart

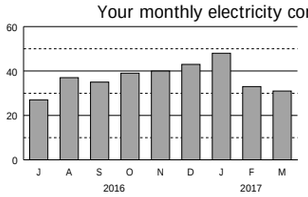

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.29		
Less : VAT	12.51		
Amount Net of VAT	161.78		
Less: BIR 2306	5.22		
BIR 2307	2.94	VATable Sales	161.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.62	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	166.13	TOTAL SALES	174.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/727/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148844044213

Collection Ref. Code	: 1865-24-401-5	Premise Address	: ZONE III RIVERSIDE,CANDULAWAN,TALISAY CITY		
Account ID	: 1487557729-9				
Customer Name	: VEGA,MICHAEL GESTOPA	TOTAL AMOUNT DUE	: 368.27	Overdue Bill	: 1
Meter Number	: MTR1162276				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1487577299

BC09/467.1/727/0/31/03-14-2017/79

4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441211071976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910976

44176633780

Date : 03-14-2017

BC09/467.1/727/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417663378-0

Collection Ref. Code : 1857-71-314-1

Customer Information----------

Name : CATALAN,DOMINADOR ALIGAM

Premise Address : ZONE11,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011751 EFS6	Pole No	:	0475650
Serial No	:	121436214	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2039
Period From	:	02-13-2017	Prev Rdg	:	1989
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 165.65
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.73
CURRENT BILL - MARCH 2017		317.14
TOTAL AMOUNT DUE		735.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 457.93

Your monthly electricity consumption chart

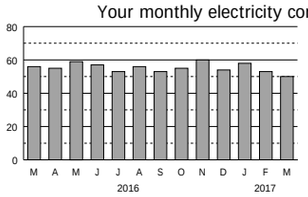

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.14		
Less : VAT	22.54		
Amount Net of VAT	294.60		
Less: BIR 2306	9.38		
BIR 2307	5.42	VATable Sales	294.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.80	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	302.34	TOTAL SALES	317.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/727/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441211071976

Collection Ref. Code	: 1857-71-314-1	Premise Address	: ZONE11,CANDULAWAN, TALISAY CITY
Account ID	: 4417663378-0		
Customer Name	: CATALAN,DOMINADOR ALIGAM	TOTAL AMOUNT DUE	: 735.56
Meter Number	: 011751 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44176633780

BC09/467.1/727/0/31/03-14-2017/79

4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887755843631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915234

88786931308

Date : 03-14-2017

BC09/467.1/728/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878693130-8

Collection Ref. Code : 1857-70-554-8

Customer Information----------

Name : HABEL,MIRASOL PACANA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014551 EFS6	Pole No	:	0475650
Serial No	:	121446437	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2802
Period From	:	02-13-2017	Prev Rdg	:	2729
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	122	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 80.84
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.51
CURRENT BILL - MARCH 2017		635.55
TOTAL AMOUNT DUE		1,340.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 562.18

Your monthly electricity consumption chart

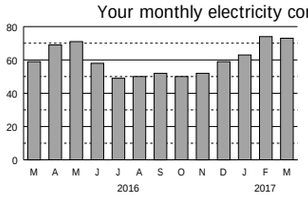

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.55		
Less : VAT	45.98		
Amount Net of VAT	589.57		
Less: BIR 2306	19.17		
BIR 2307	11.10	VATable Sales	589.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.30	VAT Zero Rated Sales	0.00
Add : VAT	45.98	VAT Amount	45.98
TOTAL AMOUNT DUE	605.28	TOTAL SALES	635.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/728/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887755843631

Collection Ref. Code	: 1857-70-554-8	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 8878693130-8				
Customer Name	: HABEL,MIRASOL PACANA	TOTAL AMOUNT DUE	: 1,340.03	Overdue Bill	: 1
Meter Number	: 014551 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88786931308

BC09/467.1/728/0/31/03-14-2017/79

4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369183774564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909606

36999808458

Date : 03-14-2017

BC09/467.1/741/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699980845-8

Collection Ref. Code : 1851-30-176-3

Customer Information----------

Name : BACALSO,ELVIE FADEROGAO

Premise Address : RIVER SIDE,ZONE III,CADULAWAN

TIN : 201-402-430-000

Metering Information----------

Meter No	:	279613 GS6	Pole No	:	0475650
Serial No	:	48296012	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4147
Period From	:	02-13-2017	Prev Rdg	:	4042
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.46
CURRENT BILL - MARCH 2017		1,101.80
TOTAL AMOUNT DUE		2,358.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,100.00

Your monthly electricity consumption chart

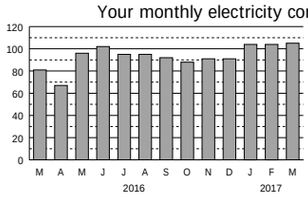

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.80		
Less : VAT	81.61		
Amount Net of VAT	1,020.19		
Less: BIR 2306	34.01		
BIR 2307	19.40	VATable Sales	1,020.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.78	VAT Zero Rated Sales	0.00
Add : VAT	81.61	VAT Amount	81.61
TOTAL AMOUNT DUE	1,048.39	TOTAL SALES	1,101.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/741/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369183774564

Collection Ref. Code	: 1851-30-176-3	Premise Address	: RIVER SIDE,ZONE III,CADULAWAN		
Account ID	: 3699980845-8				
Customer Name	: BACALSO,ELVIE FADEROGAO	TOTAL AMOUNT DUE	: 2,358.43	Overdue Bill	: 1
Meter Number	: 279613 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36999808458

BC09/467.1/741/0/31/03-14-2017/79

4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343906313055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911512

34318320412

Date : 03-14-2017

BC09/467.1/777/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431832041-2

Collection Ref. Code : 1861-21-710-2

Customer Information----------

Name : CABALUNA,MAGDALENA LABADO

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030982	Pole No	:	0475650
Serial No	:	125286324	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	790
Period From	:	02-13-2017	Prev Rdg	:	763
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 151.58
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.49
CURRENT BILL - MARCH 2017		106.14
Debit Adjustments		92.82
TOTAL AMOUNT DUE		329.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 300.00

Your monthly electricity consumption chart

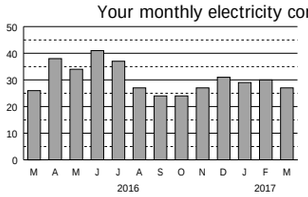

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.14		
Less : VAT	7.19		
Amount Net of VAT	98.95		
Less: BIR 2306	3.00		
BIR 2307	1.72	VATable Sales	98.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.23	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	101.42	TOTAL SALES	106.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/777/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343906313055

Collection Ref. Code	: 1861-21-710-2	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 3431832041-2				
Customer Name	: CABALUNA,MAGDALENA LABADO	TOTAL AMOUNT DUE	: 329.85	Overdue Bill	: 1
Meter Number	: MTR1030982				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34318320412

BC09/467.1/777/0/31/03-14-2017/79

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865541958655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918462

86510100000

Date : 03-14-2017

BC09/467.1/790/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651010000-0

Collection Ref. Code : 1845-39-101-2

Customer Information----------

Name : CATALAN,BRYAN A

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	467949GS6	Pole No	:	0475650
Serial No	:	75329507	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8727
Period From	:	02-13-2017	Prev Rdg	:	8581
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	222	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.31
CURRENT BILL - MARCH 2017		1,492.45
TOTAL AMOUNT DUE		3,109.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,480.00

Your monthly electricity consumption chart

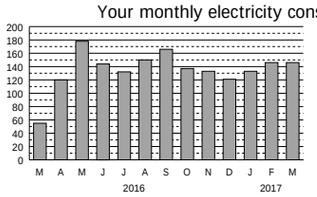

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.45		
Less : VAT	109.22		
Amount Net of VAT	1,383.23		
Less: BIR 2306	45.50		
BIR 2307	26.27	VATable Sales	1,383.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.46	VAT Zero Rated Sales	0.00
Add : VAT	109.22	VAT Amount	109.22
TOTAL AMOUNT DUE	1,420.68	TOTAL SALES	1,492.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/790/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865541958655

Collection Ref. Code	: 1845-39-101-2	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8651010000-0				
Customer Name	: CATALAN,BRYAN A	TOTAL AMOUNT DUE	: 3,109.31	Overdue Bill	: 1
Meter Number	: 467949GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86510100000

BC09/467.1/790/0/31/03-14-2017/79

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254220748692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915556

25448000007

Date : 03-14-2017

BC09/467.1/800/0475664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544800000-7

Collection Ref. Code : 1811-56-074-1

Customer Information----------

Name : AMANCIA,GENARA B.

Premise Address : CANDULAWAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050373	Pole No	:	0475664
Serial No	:	121745685	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1508
Period From	:	02-13-2017	Prev Rdg	:	1462
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 153.43
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.81
CURRENT BILL - MARCH 2017		291.03
TOTAL AMOUNT DUE		632.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 334.84

Your monthly electricity consumption chart

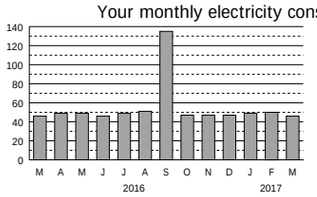

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.03		
Less : VAT	20.66		
Amount Net of VAT	270.37		
Less: BIR 2306	8.63		
BIR 2307	4.97	VATable Sales	270.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.77	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	277.43	TOTAL SALES	291.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/800/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254220748692

Collection Ref. Code	: 1811-56-074-1	Premise Address	: CANDULAWAN,BULACAO,TALISAY		
Account ID	: 2544800000-7				
Customer Name	: AMANCIA,GENARA B.	TOTAL AMOUNT DUE	: 632.52	Overdue Bill	: 1
Meter Number	: MTR1050373				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25448000007

BC09/467.1/800/0/31/03-14-2017/79

4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722811672908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915027

72232145622

Date : 03-14-2017

BC09/467.1/810/0475664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223214562-2

Collection Ref. Code : 1855-38-089-7

Customer Information----------

Name : CEBALLOS,LELANI ABARQUEZ

Premise Address : ZONE 3,RIVERSIDE,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	570909 GS6	Pole No	:	0475664
Serial No	:	97023417	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1998
Period From	:	02-13-2017	Prev Rdg	:	1947
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		- 104.55
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.04
CURRENT BILL - MARCH 2017		394.14
TOTAL AMOUNT DUE		1,821.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 845.00

Your monthly electricity consumption chart

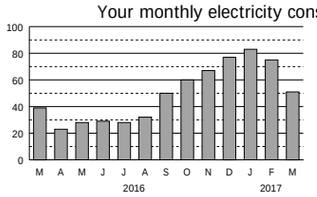

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.14		
Less : VAT	29.05		
Amount Net of VAT	365.09		
Less: BIR 2306	12.11		
BIR 2307	6.82	VATable Sales	365.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.16	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	375.21	TOTAL SALES	394.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/810/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722811672908

Collection Ref. Code	: 1855-38-089-7	Premise Address	: ZONE 3,RIVERSIDE,CANDULAWAN,TALISAY		
Account ID	: 7223214562-2				
Customer Name	: CEBALLOS,LELANI ABARQUEZ	TOTAL AMOUNT DUE	: 1,821.59	Overdue Bill	: 1
Meter Number	: 570909 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72232145622 BC09/467.1/810/0/31/03-14-2017/79 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897804519159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918873

89743945506

Date : 03-14-2017

BC09/467.1/815/0475664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974394550-6

Collection Ref. Code : 1855-38-161-3

Customer Information----------

Name : AMANCIA,JEFFRY RUJA

Premise Address : ZONE 3,RIVERSIDE CANDULWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	572191 GS6	Pole No	:	0475664
Serial No	:	94232944	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2201
Period From	:	02-13-2017	Prev Rdg	:	2167
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 144.05
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.84
CURRENT BILL - MARCH 2017		183.23
TOTAL AMOUNT DUE		416.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 310.22

Your monthly electricity consumption chart

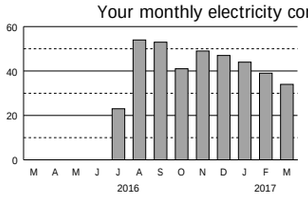

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.23		
Less : VAT	12.86		
Amount Net of VAT	170.37		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	170.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.92	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	174.78	TOTAL SALES	183.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/815/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897804519159

Collection Ref. Code	: 1855-38-161-3	Premise Address	: ZONE 3,RIVERSIDE CANDULWAN,TALISAY
Account ID	: 8974394550-6		
Customer Name	: AMANCIA,JEFFRY RUJA	TOTAL AMOUNT DUE	: 416.57
Meter Number	: 572191 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89743945506 BC09/467.1/815/0/31/03-14-2017/79 4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352680146913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914559

35289883726

Date : 03-14-2017

BC09/467.1/821/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528988372-6

Collection Ref. Code : 1851-17-911-9

Customer Information----------

Name : BARDINAS,FEDERICO ABELLANA

Premise Address : ZONE II,LOWER RIVERSIDE,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148077	Pole No	:	0475650
Serial No	:	40102803	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	534
Period From	:	02-13-2017	Prev Rdg	:	493
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 131.94
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.72
CURRENT BILL - MARCH 2017		265.42
TOTAL AMOUNT DUE		821.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 497.26

Your monthly electricity consumption chart

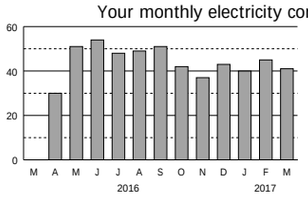

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.42		
Less : VAT	19.06		
Amount Net of VAT	246.36		
Less: BIR 2306	7.96		
BIR 2307	4.54	VATable Sales	246.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.86	VAT Zero Rated Sales	0.00
Add : VAT	19.06	VAT Amount	19.06
TOTAL AMOUNT DUE	252.92	TOTAL SALES	265.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/821/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352680146913

Collection Ref. Code	: 1851-17-911-9	Premise Address	: ZONE II,LOWER RIVERSIDE,CANDULAWAN		
Account ID	: 3528988372-6				
Customer Name	: BARDINAS,FEDERICO ABELLANA	TOTAL AMOUNT DUE	: 821.28	Overdue Bill	: 2
Meter Number	: MTR1148077				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35289883726

BC09/467.1/821/0/31/03-14-2017/79

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718595746238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71814402245

1008913794
Date : 03-14-2017
BC09/467.1/830/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181440224-5
Collection Ref. Code : 1849-79-473-1

Customer Information----------
Name : JAVA,RODEL ARELLANO
Premise Address : ZONE III,RIVERSIDE

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	0.82	Registered	:	
Conn Load	:	967	Billed kWh	:	23

Additional Metering Information ----------

Meter No	:	MTR1206506	Pole No	:	0475650
Serial No	:	40151122	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	14
Period From	:	02-28-2017	Prev Reading	:	3
No of Days	:	13	Consumption	:	11
Meter No	:	MTR1111660	Pole No	:	0475650
Serial No	:	40054196	Multiplier	:	1
Period To	:	02-28-2017	Pres Reading	:	879
Period From	:	02-13-2017	Prev Reading	:	867
No of Days	:	15	Consumption	:	12

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		248.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.7381/kWh	16.98
System Loss Charge	0.6693/kWh	15.39
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.21
Surcharge	0.02 of 248.50	4.97
Sub-Total		7.18
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		6.97
Transmission		0.51
System Loss		0.90
Distribution		8.50
Others		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		29.92
CURRENT BILL - MARCH 2017		247.38
TOTAL AMOUNT DUE		495.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 20, 2017 - 411.00

Your monthly electricity consumption chart

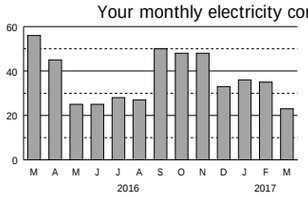

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.38		
Less : VAT	17.87		
Amount Net of VAT	229.51		
Less: BIR 2306	7.44		
BIR 2307	4.37	VATable Sales	229.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	217.70	VAT Zero Rated Sales	0.00
Add : VAT	17.87	VAT Amount	17.87
TOTAL AMOUNT DUE	235.57	TOTAL SALES	247.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/830/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718595746238

Collection Ref. Code	: 1849-79-473-1	Premise Address	: ZONE III,RIVERSIDE		
Account ID	: 7181440224-5				
Customer Name	: JAVA,RODEL ARELLANO	TOTAL AMOUNT DUE	: 495.90	Overdue Bill	: 1
Meter Number	: MTR1148077				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71814402245 BC09/467.1/830/0/31/03-14-2017/79 4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684116736701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914599

68419000002

Date : 03-14-2017

BC09/467.1/860/0475664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841900000-2

Collection Ref. Code : 1815-98-704-9

Customer Information----------

Name : BASANEZ,ALEJANDRO T

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055297	Pole No	:	0475664
Serial No	:	121451672	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3465
Period From	:	02-13-2017	Prev Rdg	:	3363
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.25
CURRENT BILL - MARCH 2017		1,049.53
TOTAL AMOUNT DUE		2,408.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,415.00

Your monthly electricity consumption chart

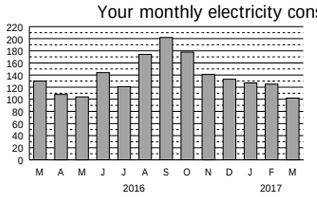

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.53		
Less : VAT	77.05		
Amount Net of VAT	972.48		
Less: BIR 2306	32.13		
BIR 2307	18.48	VATable Sales	972.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.87	VAT Zero Rated Sales	0.00
Add : VAT	77.05	VAT Amount	77.05
TOTAL AMOUNT DUE	998.92	TOTAL SALES	1,049.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/860/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684116736701

Collection Ref. Code	: 1815-98-704-9	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 6841900000-2				
Customer Name	: BASANEZ,ALEJANDRO T	TOTAL AMOUNT DUE	: 2,408.11	Overdue Bill	: 1
Meter Number	: MTR1055297				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68419000002

BC09/467.1/860/0/31/03-14-2017/79

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469552093679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909859

46961737320

Date : 03-14-2017

BC09/467.1/871/0475664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696173732-0

Collection Ref. Code : 1853-60-998-6

Customer Information----------

Name : YANONG,FELIX ESPANA

Premise Address : ZONE III,RIVERSIDE,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	554037 GS6	Pole No	:	0475664
Serial No	:	76054339	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3076
Period From	:	02-13-2017	Prev Rdg	:	3011
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 99.41
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.09
CURRENT BILL - MARCH 2017		536.76
TOTAL AMOUNT DUE		1,207.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 680.00

Your monthly electricity consumption chart

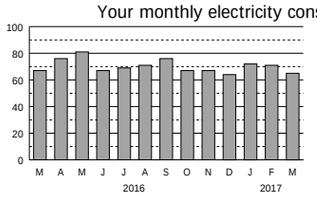

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.76		
Less : VAT	38.80		
Amount Net of VAT	497.96		
Less: BIR 2306	16.16		
BIR 2307	9.34	VATable Sales	497.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.46	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	511.26	TOTAL SALES	536.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/871/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469552093679

Collection Ref. Code	: 1853-60-998-6	Premise Address	: ZONE III,RIVERSIDE,CANDULAWAN
Account ID	: 4696173732-0		
Customer Name	: YANONG,FELIX ESPANA	TOTAL AMOUNT DUE	: 1,207.29
Meter Number	: 554037 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46961737320

BC09/467.1/871/0/31/03-14-2017/79

4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757988778056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916232

75766783585

Date : 03-14-2017

BC09/467.1/872/0475664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576678358-5

Collection Ref. Code : 1865-21-887-1

Customer Information----------

Name : LABRADOR,CARLO AMANCIA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161639	Pole No	:	0475664
Serial No	:	40118741	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	229
Period From	:	02-13-2017	Prev Rdg	:	197
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 136.09
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.04
CURRENT BILL - MARCH 2017		172.18
TOTAL AMOUNT DUE		373.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 184.00

Your monthly electricity consumption chart

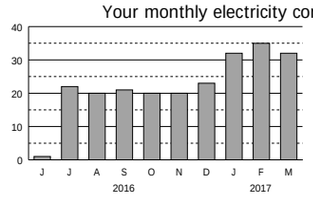

Avg Monthly Usage : 22.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.18		
Less : VAT	12.08		
Amount Net of VAT	160.10		
Less: BIR 2306	5.03		
BIR 2307	2.90	VATable Sales	160.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.17	VAT Zero Rated Sales	0.00
Add : VAT	12.08	VAT Amount	12.08
TOTAL AMOUNT DUE	164.25	TOTAL SALES	172.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/872/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757988778056

Collection Ref. Code	: 1865-21-887-1	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 7576678358-5				
Customer Name	: LABRADOR,CARLO AMANCIA	TOTAL AMOUNT DUE	: 373.84	Overdue Bill	: 1
Meter Number	: MTR1161639				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75766783585

BC09/467.1/872/0/31/03-14-2017/79

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826924895650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917931

82629000009

Date : 03-14-2017

BC09/467.1/890/0475664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262900000-9

Collection Ref. Code : 1817-52-056-3

Customer Information----------

Name : BATELLER,ESTRELLITA Y

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	010088 EFS6	Pole No	:	0475664
Serial No	:	121437135	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3389
Period From	:	02-13-2017	Prev Rdg	:	3318
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 77.26
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.41
CURRENT BILL - MARCH 2017		619.83
TOTAL AMOUNT DUE		1,374.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,128.32

Your monthly electricity consumption chart

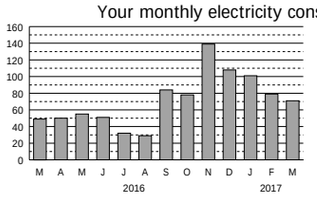

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.83		
Less : VAT	44.89		
Amount Net of VAT	574.94		
Less: BIR 2306	18.72		
BIR 2307	10.82	VATable Sales	574.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.40	VAT Zero Rated Sales	0.00
Add : VAT	44.89	VAT Amount	44.89
TOTAL AMOUNT DUE	590.29	TOTAL SALES	619.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/890/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826924895650

Collection Ref. Code	: 1817-52-056-3	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8262900000-9				
Customer Name	: BATELLER,ESTRELLITA Y	TOTAL AMOUNT DUE	: 1,374.35	Overdue Bill	: 1
Meter Number	: 010088 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82629000009 BC09/467.1/890/0/31/03-14-2017/79 4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625766161878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917691

62567000005

Date : 03-14-2017

BC09/467.1/900/0475664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256700000-5

Collection Ref. Code : 1829-98-203-6

Customer Information----------

Name : AMANCIA,FELIX P TM

Premise Address : KABANGKALAN BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	161721WS6	Pole No	:	0475664
Serial No	:	47007836	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5025
Period From	:	02-13-2017	Prev Rdg	:	4981
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 144.91
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.85
CURRENT BILL - MARCH 2017		281.39
TOTAL AMOUNT DUE		705.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 303.00

Your monthly electricity consumption chart

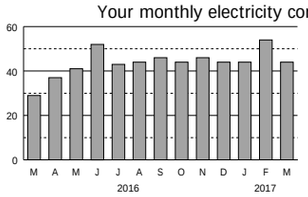

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.39		
Less : VAT	20.09		
Amount Net of VAT	261.30		
Less: BIR 2306	8.38		
BIR 2307	4.81	VATable Sales	261.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.11	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	268.20	TOTAL SALES	281.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/900/0/10/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625766161878

Collection Ref. Code : 1829-98-203-6

Account ID : 6256700000-5

Customer Name : AMANCIA,FELIX P TM

Meter Number : 161721WS6

Period : Feb 2017

Premise Address : KABANGKALAN BULACAO,PARDO

TOTAL AMOUNT DUE : 705.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62567000005

BC09/467.1/900/0/10/03-14-2017/79

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062521530354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917599

06237243800

Date : 03-14-2017

BC09/467.1/906/0475650/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623724380-0

Collection Ref. Code : 1855-94-827-3

Customer Information----------

Name : CABALUNA,EVELYN ABELLANA

Premise Address : ZONE II,RIVERSIDE,CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	270445 GS6	Pole No	:	0475650
Serial No	:	47179800	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2099
Period From	:	02-13-2017	Prev Rdg	:	2066
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	376	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.55
CURRENT BILL - MARCH 2017		183.18
TOTAL AMOUNT DUE		358.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 285.68

Your monthly electricity consumption chart

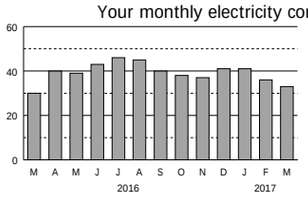

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.18		
Less : VAT	13.05		
Amount Net of VAT	170.13		
Less: BIR 2306	5.46		
BIR 2307	3.09	VATable Sales	170.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.58	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	174.63	TOTAL SALES	183.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/906/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062521530354

Collection Ref. Code	: 1855-94-827-3	Premise Address	: ZONE II,RIVERSIDE,CANDULAWAN,TALISAY CITY		
Account ID	: 0623724380-0				
Customer Name	: CABALUNA,EVELYN ABELLANA	TOTAL AMOUNT DUE	: 358.61	Overdue Bill	: 1
Meter Number	: 270445 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06237243800

BC09/467.1/906/0/31/03-14-2017/79

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212897850046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913442

21242133631

Date : 03-14-2017

BC09/467.1/908/0475685/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124213363-1

Collection Ref. Code : 1857-86-032-2

Customer Information----------

Name : CASTANARES,FELISETACION SEGALLE

Premise Address : ZONE 3,RIVERSIDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8740 EES6	Pole No	:	0475685
Serial No	:	05789459	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3217
Period From	:	02-13-2017	Prev Rdg	:	3152
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 99.26
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.11
CURRENT BILL - MARCH 2017		536.93
TOTAL AMOUNT DUE		1,215.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,036.26

Your monthly electricity consumption chart

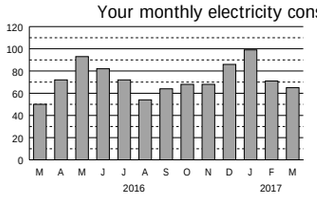

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.93		
Less : VAT	38.82		
Amount Net of VAT	498.11		
Less: BIR 2306	16.17		
BIR 2307	9.34	VATable Sales	498.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.60	VAT Zero Rated Sales	0.00
Add : VAT	38.82	VAT Amount	38.82
TOTAL AMOUNT DUE	511.42	TOTAL SALES	536.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/908/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212897850046

Collection Ref. Code	: 1857-86-032-2	Premise Address	: ZONE 3,RIVERSIDE,CANDULAWAN, TALISAY CITY		
Account ID	: 2124213363-1				
Customer Name	: CASTANARES,FELISETACION SEGALLE	TOTAL AMOUNT DUE	: 1,215.14	Overdue Bill	: 1
Meter Number	: 8740 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21242133631

BC09/467.1/908/0/31/03-14-2017/79

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934317928063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909108

93427560607

Date : 03-14-2017

BC09/467.1/919/0475545/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342756060-7

Collection Ref. Code : 1859-16-296-7

Customer Information----------

Name : AMANCIA,LORETO TALARA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015753 EFS6	Pole No	:	0475545
Serial No	:	94754142	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4706
Period From	:	02-13-2017	Prev Rdg	:	4602
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.04
Transmission Charge	0.4094/kWh	42.55
System Loss Charge	0.6734/kWh	69.99
Sub-Total		596.58
Distribution Charges		
Distribution Charge	1.7506/kWh	181.95
Supply Charge	0.4118/kWh	42.80
Metering Charge	0.6989/kWh	72.64
	5.00/month	5.00
Sub-Total		302.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 864.00	17.28
Sub-Total		27.27
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.51
Transmission		1.29
System Loss		4.32
Distribution		36.29
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.23
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.89
Sub-Total		131.39
CURRENT BILL - MARCH 2017(ESTIMATE)		1,057.63
TOTAL AMOUNT DUE		1,921.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,173.00

Your monthly electricity consumption chart

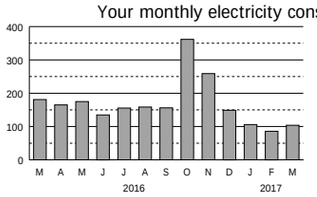

Avg Monthly Usage : 168.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.63		
Less : VAT	77.24		
Amount Net of VAT	980.39		
Less: BIR 2306	32.19		
BIR 2307	18.62	VATable Sales	980.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.58	VAT Zero Rated Sales	0.00
Add : VAT	77.24	VAT Amount	77.24
TOTAL AMOUNT DUE	1,006.82	TOTAL SALES	1,057.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/919/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934317928063

Collection Ref. Code	: 1859-16-296-7	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 9342756060-7				
Customer Name	: AMANCIA,LORETO TALARA	TOTAL AMOUNT DUE	: 1,921.48	Overdue Bill	: 1
Meter Number	: 015753 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93427560607

BC09/467.1/919/0/31/03-14-2017/79

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082210705218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913653

08200100009

Date : 03-14-2017

BC09/467.1/990/0475615/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820010000-9

Collection Ref. Code : 1831-81-770-5

Customer Information----------

Name : BACALSO,VIRGILIO P

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	398937GS6	Pole No	:	0475615
Serial No	:	2004202188	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6098
Period From	:	02-13-2017	Prev Rdg	:	5968
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	1070	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 975.00	19.50
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		163.89
CURRENT BILL - MARCH 2017		1,319.02
TOTAL AMOUNT DUE		2,293.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,200.00

Your monthly electricity consumption chart

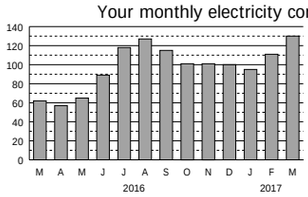

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.02		
Less : VAT	96.18		
Amount Net of VAT	1,222.84		
Less: BIR 2306	40.07		
BIR 2307	23.22	VATable Sales	1,222.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.55	VAT Zero Rated Sales	0.00
Add : VAT	96.18	VAT Amount	96.18
TOTAL AMOUNT DUE	1,255.73	TOTAL SALES	1,319.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/990/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082210705218

Collection Ref. Code	: 1831-81-770-5	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 0820010000-9				
Customer Name	: BACALSO,VIRGILIO P	TOTAL AMOUNT DUE	: 2,293.94	Overdue Bill	: 1
Meter Number	: 398937GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08200100009 BC09/467.1/990/0/31/03-14-2017/79 4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846717658681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912566

84629000005

Date : 03-14-2017

BC09/467.1/1010/0475545/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462900000-5

Collection Ref. Code : 1817-61-833-4

Customer Information----------

Name : BAUTISTA,FELIX A

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	386930GS6	Pole No	:	0475545
Serial No	:	2003154072	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18140
Period From	:	02-13-2017	Prev Rdg	:	18055
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 56.03
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.54
CURRENT BILL - MARCH 2017		780.61
TOTAL AMOUNT DUE		1,659.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,002.00

Your monthly electricity consumption chart

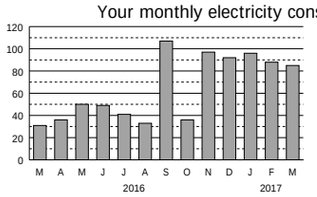

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.61		
Less : VAT	56.65		
Amount Net of VAT	723.96		
Less: BIR 2306	23.62		
BIR 2307	13.67	VATable Sales	723.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.67	VAT Zero Rated Sales	0.00
Add : VAT	56.65	VAT Amount	56.65
TOTAL AMOUNT DUE	743.32	TOTAL SALES	780.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1010/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846717658681

Collection Ref. Code	: 1817-61-833-4	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8462900000-5				
Customer Name	: BAUTISTA,FELIX A	TOTAL AMOUNT DUE	: 1,659.37	Overdue Bill	: 1
Meter Number	: 386930GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84629000005 BC09/467.1/1010/0/31/03-14-2017/79 4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800221782543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908803

80078000009

Date : 03-14-2017

BC09/467.1/1040/0455272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007800000-9

Collection Ref. Code : 1827-17-785-3

Customer Information----------

Name : ABENDAN,TERENCIO B

Premise Address : CANDULAWAN TALISAY,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	411126GS6	Pole No	:	0455272
Serial No	:	2003158010	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23155
Period From	:	02-13-2017	Prev Rdg	:	22927
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	750	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,529.00	50.58
Sub-Total		72.50
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		289.03
CURRENT BILL - MARCH 2017		2,327.59
TOTAL AMOUNT DUE		4,856.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,340.00

Your monthly electricity consumption chart

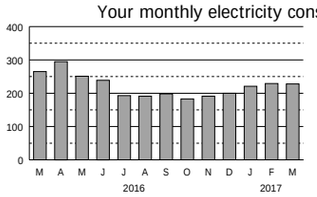

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.59		
Less : VAT	170.21		
Amount Net of VAT	2,157.38		
Less: BIR 2306	70.92		
BIR 2307	40.98	VATable Sales	2,157.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.48	VAT Zero Rated Sales	0.00
Add : VAT	170.21	VAT Amount	170.21
TOTAL AMOUNT DUE	2,215.69	TOTAL SALES	2,327.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1040/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800221782543

Collection Ref. Code	: 1827-17-785-3	Premise Address	: CANDULAWAN TALISAY,CANDULAWAN
Account ID	: 8007800000-9		
Customer Name	: ABENDAN,TERENCIO B	TOTAL AMOUNT DUE	: 4,856.82 Overdue Bill : 1
Meter Number	: 411126GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80078000009 BC09/467.1/1040/0/31/03-14-2017/79 4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623879373936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916620

62309000008

Date : 03-14-2017

BC09/467.1/1050/0455265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230900000-8

Collection Ref. Code : 1813-96-737-7

Customer Information----------

Name : ARANTE,PRECELINDA T.

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	353678WS6	Pole No	:	0455265
Serial No	:	73003662	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10011
Period From	:	02-13-2017	Prev Rdg	:	9929
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 54.03
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.01
CURRENT BILL - MARCH 2017		753.27
TOTAL AMOUNT DUE		1,603.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 561.00

Your monthly electricity consumption chart

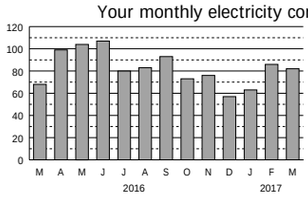

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.27		
Less : VAT	54.66		
Amount Net of VAT	698.61		
Less: BIR 2306	22.78		
BIR 2307	13.19	VATable Sales	698.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.64	VAT Zero Rated Sales	0.00
Add : VAT	54.66	VAT Amount	54.66
TOTAL AMOUNT DUE	717.30	TOTAL SALES	753.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1050/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623879373936

Collection Ref. Code	: 1813-96-737-7	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 6230900000-8				
Customer Name	: ARANTE,PRECELINDA T.	TOTAL AMOUNT DUE	: 1,603.14	Overdue Bill	: 1
Meter Number	: 353678WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62309000008 BC09/467.1/1050/0/31/03-14-2017/79 4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102853512061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909860

10200100005

Date : 03-14-2017

BC09/467.1/1090/0455202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020010000-5

Collection Ref. Code : 1843-84-614-4

Customer Information----------

Name : TOMAGOS,JONARDO S

Premise Address : ZONE IV,UPPER CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	456912GS6	Pole No	:	0455202
Serial No	:	59822329	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3011
Period From	:	02-13-2017	Prev Rdg	:	2977
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	336	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 142.98
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.97
CURRENT BILL - MARCH 2017		184.43
TOTAL AMOUNT DUE		471.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 296.00

Your monthly electricity consumption chart

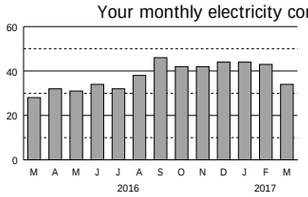

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.43		
Less : VAT	12.99		
Amount Net of VAT	171.44		
Less: BIR 2306	5.43		
BIR 2307	3.10	VATable Sales	171.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.91	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	175.90	TOTAL SALES	184.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1090/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102853512061

Collection Ref. Code	: 1843-84-614-4	Premise Address	: ZONE IV,UPPER CANDULAWAN,TALISAY		
Account ID	: 1020010000-5				
Customer Name	: TOMAGOS,JONARDO S	TOTAL AMOUNT DUE	: 471.43	Overdue Bill	: 1
Meter Number	: 456912GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10200100005

BC09/467.1/1090/0/31/03-14-2017/79

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010373706743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911649

01050100005

Date : 03-14-2017

BC09/467.1/1100/0455272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105010000-5

Collection Ref. Code : 1833-72-149-7

Customer Information----------

Name : DEMERITO,LUZVINA A

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	153658DS6	Pole No	:	0455272
Serial No	:	10659818	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15913
Period From	:	02-13-2017	Prev Rdg	:	15868
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 154.42
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.32
CURRENT BILL - MARCH 2017		279.95
TOTAL AMOUNT DUE		399.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 121.05

Your monthly electricity consumption chart

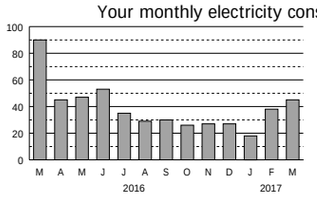

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.95		
Less : VAT	19.70		
Amount Net of VAT	260.25		
Less: BIR 2306	8.20		
BIR 2307	4.78	VATable Sales	260.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.27	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	266.97	TOTAL SALES	279.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1100/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010373706743

Collection Ref. Code	: 1833-72-149-7	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 0105010000-5				
Customer Name	: DEMERITO,LUZVINA A	TOTAL AMOUNT DUE	: 399.73	Overdue Bill	: 1
Meter Number	: 153658DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01050100005 BC09/467.1/1100/0/31/03-14-2017/79 4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195525425038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918377

19529000002

Date : 03-14-2017

BC09/467.1/1110/0455202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952900000-2

Collection Ref. Code : 1817-42-647-8

Customer Information----------

Name : AMANCIA,HACINDA P

Premise Address : NR ELEM SCHOOL,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145045	Pole No	:	0455202
Serial No	:	40099894	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	925
Period From	:	02-13-2017	Prev Rdg	:	849
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 91.01
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.09
CURRENT BILL - MARCH 2017		653.77
TOTAL AMOUNT DUE		1,043.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 558.12

Your monthly electricity consumption chart

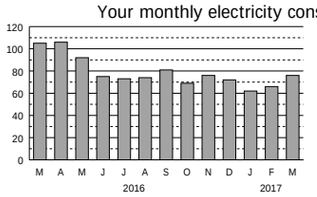

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.77		
Less : VAT	47.04		
Amount Net of VAT	606.73		
Less: BIR 2306	19.59		
BIR 2307	11.41	VATable Sales	606.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.73	VAT Zero Rated Sales	0.00
Add : VAT	47.04	VAT Amount	47.04
TOTAL AMOUNT DUE	622.77	TOTAL SALES	653.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1110/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195525425038

Collection Ref. Code	: 1817-42-647-8	Premise Address	: NR ELEM SCHOOL,CANDULAWAN,TALISAY		
Account ID	: 1952900000-2				
Customer Name	: AMANCIA,HACINDA P	TOTAL AMOUNT DUE	: 1,043.34	Overdue Bill	: 1
Meter Number	: MTR1145045				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19529000002

BC09/467.1/1110/0/31/03-14-2017/79

4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557380393724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916547

5573212827

Date : 03-14-2017

BC09/467.1/1120/0455202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573212827-1

Collection Ref. Code : 1851-48-959-2

Customer Information----------

Name : ABENDAN,NELSON LLAMEDO

Premise Address : ZONE 5,UPPER CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1057277	Pole No	:	0455202
Serial No	:	121542117	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	773
Period From	:	02-13-2017	Prev Rdg	:	717
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 139.31
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.30
CURRENT BILL - MARCH 2017		404.65
TOTAL AMOUNT DUE		739.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 311.49

Your monthly electricity consumption chart

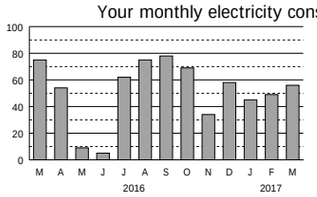

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.65		
Less : VAT	28.89		
Amount Net of VAT	375.76		
Less: BIR 2306	12.03		
BIR 2307	6.98	VATable Sales	375.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.75	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	385.64	TOTAL SALES	404.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1120/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557380393724

Collection Ref. Code	: 1851-48-959-2	Premise Address	: ZONE 5,UPPER CANDULAWAN		
Account ID	: 5573212827-1				
Customer Name	: ABENDAN,NELSON LLAMEDO	TOTAL AMOUNT DUE	: 739.05	Overdue Bill	: 1
Meter Number	: MTR1057277				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5573212827

BC09/467.1/1120/0/31/03-14-2017/79

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302759755910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909784

30299000007

Date : 03-14-2017

BC09/467.1/1180/0455265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029900000-7

Collection Ref. Code : 1843-79-095-5

Customer Information----------

Name : SUMALINOG,ROY M

Premise Address : ZONE V,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	454024GS6	Pole No	:	0455265
Serial No	:	54392572	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10440
Period From	:	02-13-2017	Prev Rdg	:	10349
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 19.42
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.18
CURRENT BILL - MARCH 2017		879.46
TOTAL AMOUNT DUE		1,877.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,184.00

Your monthly electricity consumption chart

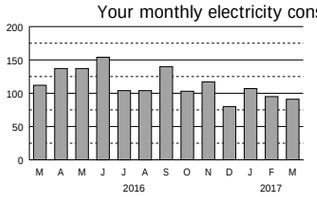

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.46		
Less : VAT	63.99		
Amount Net of VAT	815.47		
Less: BIR 2306	26.67		
BIR 2307	15.44	VATable Sales	815.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.36	VAT Zero Rated Sales	0.00
Add : VAT	63.99	VAT Amount	63.99
TOTAL AMOUNT DUE	837.35	TOTAL SALES	879.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1180/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302759755910

Collection Ref. Code	: 1843-79-095-5	Premise Address	: ZONE V,CANDULAWAN,TALISAY		
Account ID	: 3029900000-7				
Customer Name	: SUMALINOG,ROY M	TOTAL AMOUNT DUE	: 1,877.81	Overdue Bill	: 1
Meter Number	: 454024GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30299000007 BC09/467.1/1180/0/31/03-14-2017/79 4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283073081798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914351

28319000007

Date : 03-14-2017

BC09/467.1/1220/0455265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831900000-7

Collection Ref. Code : 1815-56-584-5

Customer Information----------

Name : LLAMEDO,DANNY A.

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	159511DS6	Pole No	:	0455265
Serial No	:	10826807	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12371
Period From	:	02-13-2017	Prev Rdg	:	12332
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 157.50
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.11
CURRENT BILL - MARCH 2017		218.05
TOTAL AMOUNT DUE		528.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 325.59

Your monthly electricity consumption chart

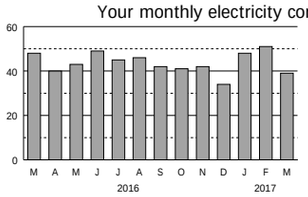

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.05		
Less : VAT	15.60		
Amount Net of VAT	202.45		
Less: BIR 2306	6.51		
BIR 2307	3.68	VATable Sales	202.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.26	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	207.86	TOTAL SALES	218.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1220/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283073081798

Collection Ref. Code	: 1815-56-584-5	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2831900000-7				
Customer Name	: LLAMEDO,DANNY A.	TOTAL AMOUNT DUE	: 528.58	Overdue Bill	: 1
Meter Number	: 159511DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28319000007

BC09/467.1/1220/0/31/03-14-2017/79

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478024498296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912815

47814425238

Date : 03-14-2017

BC09/467.1/1260/0455216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781442523-8

Collection Ref. Code : 1849-55-803-5

Customer Information----------

Name : BADAYOS,FEDERICO BACARISAS

Premise Address : BSDE CANDULAWAN HIGHSCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1057280	Pole No	:	0455216
Serial No	:	121542171	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1691
Period From	:	02-13-2017	Prev Rdg	:	1658
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 141.95
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.69
CURRENT BILL - MARCH 2017		175.57
TOTAL AMOUNT DUE		299.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 205.00

Your monthly electricity consumption chart

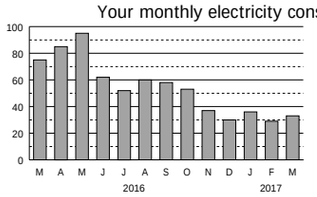

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.57		
Less : VAT	12.23		
Amount Net of VAT	163.34		
Less: BIR 2306	5.12		
BIR 2307	2.95	VATable Sales	163.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.27	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	167.50	TOTAL SALES	175.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1260/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478024498296

Collection Ref. Code	: 1849-55-803-5	Premise Address	: BSDE CANDULAWAN HIGHSCHOOL		
Account ID	: 4781442523-8				
Customer Name	: BADAYOS,FEDERICO BACARISAS	TOTAL AMOUNT DUE	: 299.28	Overdue Bill	: 1
Meter Number	: MTR1057280				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47814425238

BC09/467.1/1260/0/31/03-14-2017/79

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504635398310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909891

50410100007

Date : 03-14-2017

BC09/467.1/1270/0455265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041010000-7

Collection Ref. Code : 1845-23-851-6

Customer Information----------

Name : BADAYOS,FEDERICO B

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	464931GS6	Pole No	:	0455265
Serial No	:	52365953	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6211
Period From	:	02-13-2017	Prev Rdg	:	6127
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 59.08
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		98.89
CURRENT BILL - MARCH 2017		767.31
TOTAL AMOUNT DUE		1,450.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,481.81

Your monthly electricity consumption chart

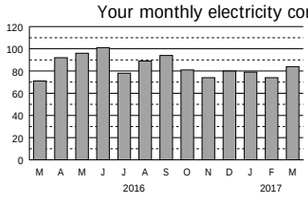

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.31		
Less : VAT	55.53		
Amount Net of VAT	711.78		
Less: BIR 2306	23.16		
BIR 2307	13.44	VATable Sales	711.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.18	VAT Zero Rated Sales	0.00
Add : VAT	55.53	VAT Amount	55.53
TOTAL AMOUNT DUE	730.71	TOTAL SALES	767.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1270/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504635398310

Collection Ref. Code	: 1845-23-851-6	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 5041010000-7				
Customer Name	: BADAYOS,FEDERICO B	TOTAL AMOUNT DUE	: 1,450.62	Overdue Bill	: 1
Meter Number	: 464931GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50410100007

BC09/467.1/1270/0/31/03-14-2017/79

4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870173682189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910018

87090839934

Date : 03-14-2017

BC09/467.1/1330/0455216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709083993-4

Collection Ref. Code : 1851-38-032-9

Customer Information----------

Name : AMANCIA,ERWIN ABENDAN

Premise Address : ZONE IV,UPPER CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1362 EVS6	Pole No	:	0455216
Serial No	:	01412844	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3030
Period From	:	02-13-2017	Prev Rdg	:	2994
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.21
CURRENT BILL - MARCH 2017		190.70
TOTAL AMOUNT DUE		299.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 250.00

Your monthly electricity consumption chart

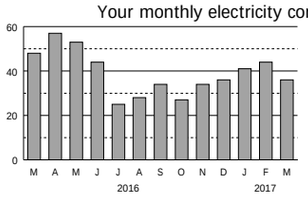

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.70		
Less : VAT	13.26		
Amount Net of VAT	177.44		
Less: BIR 2306	5.54		
BIR 2307	3.21	VATable Sales	177.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.69	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	181.95	TOTAL SALES	190.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1330/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870173682189

Collection Ref. Code	: 1851-38-032-9	Premise Address	: ZONE IV,UPPER CANDULAWAN, TALISAY CITY		
Account ID	: 8709083993-4				
Customer Name	: AMANCIA,ERWIN ABENDAN	TOTAL AMOUNT DUE	: 299.70	Overdue Bill	: 1
Meter Number	: 1362 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87090839934

BC09/467.1/1330/0/31/03-14-2017/79

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984877620003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914664

98429000007

Date : 03-14-2017

BC09/467.1/1340/0455265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842900000-7

Collection Ref. Code : 1817-25-752-8

Customer Information----------

Name : BACARISAS,EFREN B

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1140743	Pole No	:	0455265
Serial No	:	40099782	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1311
Period From	:	02-13-2017	Prev Rdg	:	1215
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	220	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 21.44
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.11
CURRENT BILL - MARCH 2017		926.37
TOTAL AMOUNT DUE		1,931.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

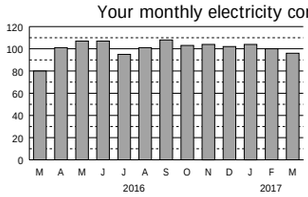

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.37		
Less : VAT	67.34		
Amount Net of VAT	859.03		
Less: BIR 2306	28.05		
BIR 2307	16.27	VATable Sales	859.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.71	VAT Zero Rated Sales	0.00
Add : VAT	67.34	VAT Amount	67.34
TOTAL AMOUNT DUE	882.05	TOTAL SALES	926.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1340/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984877620003

Collection Ref. Code	: 1817-25-752-8	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 9842900000-7				
Customer Name	: BACARISAS,EFREN B	TOTAL AMOUNT DUE	: 1,931.49	Overdue Bill	: 1
Meter Number	: MTR1140743				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98429000007 BC09/467.1/1340/0/31/03-14-2017/79 4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982876761326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98200100000

BILLING STATEMENT

1008913977

Date : 03-14-2017

BC09/467.1/1370/0455216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820010000-0

Collection Ref. Code : 1843-90-746-1

Customer Information----------

Name : FERRER,JESSIE V

Premise Address : ZONE V,UPPER CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	459664GS6	Pole No	:	0455216
Serial No	:	61516810	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1779
Period From	:	02-13-2017	Prev Rdg	:	1738
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 137.19
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.06
CURRENT BILL - MARCH 2017		259.51
TOTAL AMOUNT DUE		552.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 290.00

Your monthly electricity consumption chart

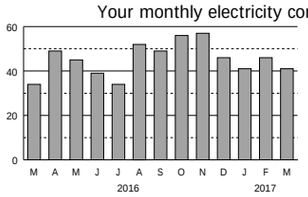

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.51		
Less : VAT	18.43		
Amount Net of VAT	241.08		
Less: BIR 2306	7.70		
BIR 2307	4.43	VATable Sales	241.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.95	VAT Zero Rated Sales	0.00
Add : VAT	18.43	VAT Amount	18.43
TOTAL AMOUNT DUE	247.38	TOTAL SALES	259.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1370/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982876761326

Collection Ref. Code	: 1843-90-746-1	Premise Address	: ZONE V,UPPER CANDULAWAN,TALISAY		
Account ID	: 9820010000-0				
Customer Name	: FERRER,JESSIE V	TOTAL AMOUNT DUE	: 552.76	Overdue Bill	: 1
Meter Number	: 459664GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98200100000

BC09/467.1/1370/0/31/03-14-2017/79

4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785811386512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913947

78529000008

Date : 03-14-2017

BC09/467.1/1380/0455216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852900000-8

Collection Ref. Code : 1817-41-218-3

Customer Information----------

Name : ABENDAN,ALLAN B

Premise Address : PROPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092675	Pole No	:	0455216
Serial No	:	129126485	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1281
Period From	:	02-13-2017	Prev Rdg	:	1221
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 143.47
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.08
CURRENT BILL - MARCH 2017		439.67
TOTAL AMOUNT DUE		1,082.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 900.00

Your monthly electricity consumption chart

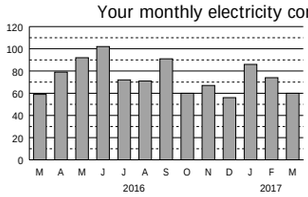

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.67		
Less : VAT	31.60		
Amount Net of VAT	408.07		
Less: BIR 2306	13.18		
BIR 2307	7.59	VATable Sales	408.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.30	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	418.90	TOTAL SALES	439.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1380/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785811386512

Collection Ref. Code	: 1817-41-218-3	Premise Address	: PROPER,CANDULAWAN,TALISAY		
Account ID	: 7852900000-8				
Customer Name	: ABENDAN,ALLAN B	TOTAL AMOUNT DUE	: 1,082.38	Overdue Bill	: 1
Meter Number	: MTR1092675				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78529000008 BC09/467.1/1380/0/31/03-14-2017/79 4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296614237291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918745

29695858232

Date : 03-14-2017

BC09/467.1/1425/0455216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969585823-2

Collection Ref. Code : 1865-19-659-2

Customer Information----------

Name : CAPALARAN,DONALD BERINGUEL

Premise Address : ZONE V,UPPER CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157979	Pole No	:	0455216
Serial No	:	133494428	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	416
Period From	:	02-13-2017	Prev Rdg	:	380
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 153.27
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.44
CURRENT BILL - MARCH 2017		192.80
TOTAL AMOUNT DUE		395.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 570.00

Your monthly electricity consumption chart

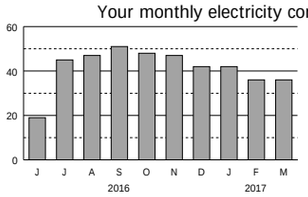

Avg Monthly Usage : 41.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.80		
Less : VAT	13.48		
Amount Net of VAT	179.32		
Less: BIR 2306	5.63		
BIR 2307	3.24	VATable Sales	179.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.45	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	183.93	TOTAL SALES	192.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1425/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296614237291

Collection Ref. Code	: 1865-19-659-2	Premise Address	: ZONE V,UPPER CANDULAWAN, TALISAY CITY
Account ID	: 2969585823-2		
Customer Name	: CAPALARAN,DONALD BERINGUEL	TOTAL AMOUNT DUE	: 395.25
Meter Number	: MTR1157979	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29695858232

BC09/467.1/1425/0/31/03-14-2017/79

4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547982854694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913082

54790100009

Date : 03-14-2017

BC09/467.1/1460/0455216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479010000-9

Collection Ref. Code : 1837-63-812-8

Customer Information----------

Name : LLAMIDO,RAMON

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044257	Pole No	:	0455216
Serial No	:	121756953	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	72
Period From	:	02-13-2017	Prev Rdg	:	18
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 374.00	7.48
Sub-Total		- 133.36
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.41
CURRENT BILL - MARCH 2017		391.51
TOTAL AMOUNT DUE		765.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 523.00

Your monthly electricity consumption chart

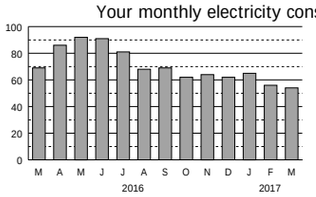

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.51		
Less : VAT	27.99		
Amount Net of VAT	363.52		
Less: BIR 2306	11.66		
BIR 2307	6.76	VATable Sales	363.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.10	VAT Zero Rated Sales	0.00
Add : VAT	27.99	VAT Amount	27.99
TOTAL AMOUNT DUE	373.09	TOTAL SALES	391.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1460/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547982854694

Collection Ref. Code	: 1837-63-812-8	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 5479010000-9				
Customer Name	: LLAMIDO,RAMON	TOTAL AMOUNT DUE	: 765.32	Overdue Bill	: 1
Meter Number	: MTR1044257				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54790100009 BC09/467.1/1460/0/31/03-14-2017/79 4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183456813470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914142

18319000008

Date : 03-14-2017

BC09/467.1/1470/0455251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831900000-8

Collection Ref. Code : 1815-56-350-8

Customer Information----------

Name : LLAMEDO,MERCY J.

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	0064D3S36	Pole No	:	0455251
Serial No	:	48727833	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9095
Period From	:	02-13-2017	Prev Rdg	:	9072
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 129.74
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.47
CURRENT BILL - MARCH 2017		90.55
TOTAL AMOUNT DUE		195.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 295.00

Your monthly electricity consumption chart

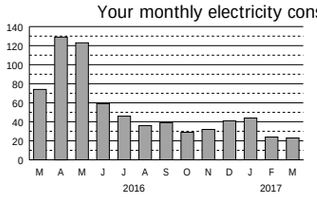

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.55		
Less : VAT	6.14		
Amount Net of VAT	84.41		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	84.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.38	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	86.52	TOTAL SALES	90.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1470/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183456813470

Collection Ref. Code	: 1815-56-350-8	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 1831900000-8				
Customer Name	: LLAMEDO,MERCY J.	TOTAL AMOUNT DUE	: 195.19	Overdue Bill	: 1
Meter Number	: 0064D3S36				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18319000008 BC09/467.1/1470/0/31/03-14-2017/79 4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158209532408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916931

15858000001

Date : 03-14-2017

BC09/467.1/1490/0455251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585800000-1

Collection Ref. Code : 1825-68-629-7

Customer Information----------

Name : CABALUNA,CARLITO

Premise Address : CABANCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	153529DS6	Pole No	:	0455251
Serial No	:	12658132	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	75543
Period From	:	02-13-2017	Prev Rdg	:	75342
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		70.68
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		255.71
CURRENT BILL - MARCH 2017		2,060.21
TOTAL AMOUNT DUE		4,627.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,120.00

Your monthly electricity consumption chart

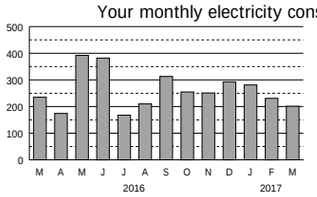

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.21		
Less : VAT	150.94		
Amount Net of VAT	1,909.27		
Less: BIR 2306	62.91		
BIR 2307	36.27	VATable Sales	1,909.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.09	VAT Zero Rated Sales	0.00
Add : VAT	150.94	VAT Amount	150.94
TOTAL AMOUNT DUE	1,961.03	TOTAL SALES	2,060.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1490/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158209532408

Collection Ref. Code : 1825-68-629-7

Account ID : 1585800000-1

Customer Name : CABALUNA,CARLITO

Meter Number : 153529DS6

Period : Feb 2017

Premise Address : CABANCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 4,627.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15858000001

BC09/467.1/1490/0/31/03-14-2017/79

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024142742304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916208

02457000004

Date : 03-14-2017

BC09/467.1/1520/0455251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245700000-4

Collection Ref. Code : 1829-83-644-7

Customer Information----------

Name : ABELLANA,FLORIANO C JR

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004707	Pole No	:	0455251
Serial No	:	121570311	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1110
Period From	:	02-13-2017	Prev Rdg	:	1082
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	175	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 155.89
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.39
CURRENT BILL - MARCH 2017		111.34
TOTAL AMOUNT DUE		306.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 368.42

Your monthly electricity consumption chart

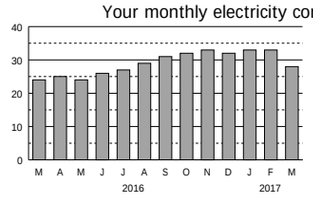

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.34		
Less : VAT	7.59		
Amount Net of VAT	103.75		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	103.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.78	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	106.37	TOTAL SALES	111.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1520/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024142742304

Collection Ref. Code	: 1829-83-644-7	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 0245700000-4				
Customer Name	: ABELLANA,FLORIANO C JR	TOTAL AMOUNT DUE	: 306.91	Overdue Bill	: 1
Meter Number	: MTR1004707				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02457000004 BC09/467.1/1520/0/31/03-14-2017/79 4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356642382525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916536

35691250761

Date : 03-14-2017

BC09/467.1/1554/0455251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569125076-1

Collection Ref. Code : 1863-89-056-4

Customer Information----------

Name : TABURADA,JERONEMO MACARAYA

Premise Address : M1 ZONE V,UPPER CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152026	Pole No	:	0455251
Serial No	:	133483251	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	659
Period From	:	02-13-2017	Prev Rdg	:	615
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 145.34
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.13
CURRENT BILL - MARCH 2017		280.24
TOTAL AMOUNT DUE		682.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 413.00

Your monthly electricity consumption chart

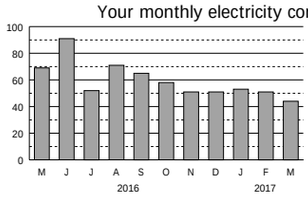

Avg Monthly Usage : 59.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.24		
Less : VAT	19.97		
Amount Net of VAT	260.27		
Less: BIR 2306	8.33		
BIR 2307	4.79	VATable Sales	260.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.15	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	267.12	TOTAL SALES	280.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1554/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356642382525

Collection Ref. Code	: 1863-89-056-4	Premise Address	: M1 ZONE V,UPPER CANDULAWAN, TALISAY CITY
Account ID	: 3569125076-1		
Customer Name	: TABURADA,JERONEMO MACARAYA	TOTAL AMOUNT DUE	: 682.27
Meter Number	: MTR1152026		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35691250761

BC09/467.1/1554/0/31/03-14-2017/79

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876146679676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87601921734

BILLING STATEMENT

1008911534

Date : 03-14-2017

BC09/467.1/1556/0455251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760192173-4

Collection Ref. Code : 1863-99-908-6

Customer Information----------

Name : PASAY,AILEEN MORALES

Premise Address : M3 ZONE IV,PROPER CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158448	Pole No	:	0455251
Serial No	:	85061190	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	301
Period From	:	02-13-2017	Prev Rdg	:	269
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 134.46
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.25
CURRENT BILL - MARCH 2017		174.02
TOTAL AMOUNT DUE		456.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 408.00

Your monthly electricity consumption chart

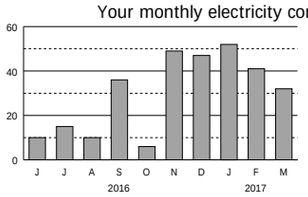

Avg Monthly Usage : 29.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.02		
Less : VAT	12.28		
Amount Net of VAT	161.74		
Less: BIR 2306	5.11		
BIR 2307	2.93	VATable Sales	161.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.70	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	165.98	TOTAL SALES	174.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1556/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876146679676

Collection Ref. Code	: 1863-99-908-6	Premise Address	: M3 ZONE IV,PROPER CANDULAWAN, TALISAY CITY		
Account ID	: 8760192173-4				
Customer Name	: PASAY,AILEEN MORALES	TOTAL AMOUNT DUE	: 456.89	Overdue Bill	: 1
Meter Number	: MTR1158448				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87601921734

BC09/467.1/1556/0/31/03-14-2017/79

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885710905629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914618

88529000007

Date : 03-14-2017

BC09/467.1/1560/0455244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852900000-7

Collection Ref. Code : 1817-41-788-6

Customer Information----------

Name : ABASOLO,VICTORIA B

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	365388GS6	Pole No	:	0455244
Serial No	:	2002110272	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15344
Period From	:	02-13-2017	Prev Rdg	:	15243
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 938.50	18.77
Sub-Total		28.48
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		127.95
CURRENT BILL - MARCH 2017		1,030.14
TOTAL AMOUNT DUE		1,968.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

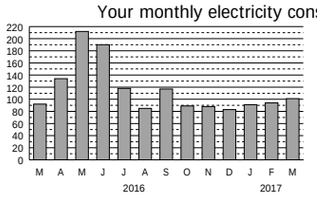

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.14		
Less : VAT	75.33		
Amount Net of VAT	954.81		
Less: BIR 2306	31.38		
BIR 2307	18.13	VATable Sales	954.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.30	VAT Zero Rated Sales	0.00
Add : VAT	75.33	VAT Amount	75.33
TOTAL AMOUNT DUE	980.63	TOTAL SALES	1,030.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1560/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885710905629

Collection Ref. Code	: 1817-41-788-6	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8852900000-7				
Customer Name	: ABASOLO,VICTORIA B	TOTAL AMOUNT DUE	: 1,968.69	Overdue Bill	: 1
Meter Number	: 365388GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88529000007 BC09/467.1/1560/0/31/03-14-2017/79 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708985054340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911082

70858000006

Date : 03-14-2017

BC09/467.1/1600/0455230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085800000-6

Collection Ref. Code : 1841-40-284-2

Customer Information----------

Name : EBRADO,SOFRIO P

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	332358GS6	Pole No	:	0455230
Serial No	:	41253040	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5691
Period From	:	02-13-2017	Prev Rdg	:	5630
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	370	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		- 79.55
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.39
CURRENT BILL - MARCH 2017		519.51
TOTAL AMOUNT DUE		1,111.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 726.78

Your monthly electricity consumption chart

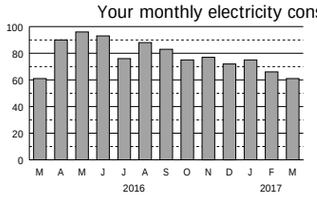

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.51		
Less : VAT	38.10		
Amount Net of VAT	481.41		
Less: BIR 2306	15.89		
BIR 2307	9.05	VATable Sales	481.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.47	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	494.57	TOTAL SALES	519.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1600/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708985054340

Collection Ref. Code	: 1841-40-284-2	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 7085800000-6				
Customer Name	: EBRADO,SOFRIO P	TOTAL AMOUNT DUE	: 1,111.79	Overdue Bill	: 1
Meter Number	: 332358GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70858000006 BC09/467.1/1600/0/31/03-14-2017/79 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974795624141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911180

97457000004

Date : 03-14-2017

BC09/467.1/1610/0455230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745700000-4

Collection Ref. Code : 1829-86-497-1

Customer Information----------

Name : EBRADO,JUNNIFER C

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	373789GS6	Pole No	:	0455230
Serial No	:	2003137318	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9860
Period From	:	02-13-2017	Prev Rdg	:	9783
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 85.68
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.00
CURRENT BILL - MARCH 2017		669.61
TOTAL AMOUNT DUE		1,389.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 854.00

Your monthly electricity consumption chart

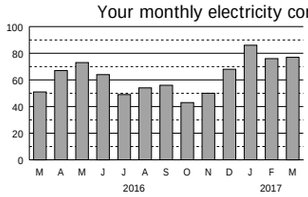

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.61		
Less : VAT	48.41		
Amount Net of VAT	621.20		
Less: BIR 2306	20.17		
BIR 2307	11.69	VATable Sales	621.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.34	VAT Zero Rated Sales	0.00
Add : VAT	48.41	VAT Amount	48.41
TOTAL AMOUNT DUE	637.75	TOTAL SALES	669.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1610/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974795624141

Collection Ref. Code	: 1829-86-497-1	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 9745700000-4				
Customer Name	: EBRADO,JUNNIFER C	TOTAL AMOUNT DUE	: 1,389.94	Overdue Bill	: 1
Meter Number	: 373789GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97457000004 BC09/467.1/1610/0/31/03-14-2017/79 4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353584735301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915252

35357000005

Date : 03-14-2017

BC09/467.1/1630/0455286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535700000-5

Collection Ref. Code : 1841-80-680-3

Customer Information----------

Name : TAN,ANGELITO T

Premise Address : ZONE V,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	422997GS6	Pole No	:	0455286
Serial No	:	2003211592	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7974
Period From	:	02-13-2017	Prev Rdg	:	7866
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	368	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		33.62
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.16
CURRENT BILL - MARCH 2017		1,104.70
TOTAL AMOUNT DUE		2,266.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 881.00

Your monthly electricity consumption chart

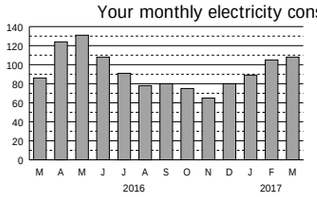

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.70		
Less : VAT	80.88		
Amount Net of VAT	1,023.82		
Less: BIR 2306	33.71		
BIR 2307	19.45	VATable Sales	1,023.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.66	VAT Zero Rated Sales	0.00
Add : VAT	80.88	VAT Amount	80.88
TOTAL AMOUNT DUE	1,051.54	TOTAL SALES	1,104.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1630/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353584735301

Collection Ref. Code	: 1841-80-680-3	Premise Address	: ZONE V,CANDULAWAN,TALISAY		
Account ID	: 3535700000-5				
Customer Name	: TAN,ANGELITO T	TOTAL AMOUNT DUE	: 2,266.61	Overdue Bill	: 1
Meter Number	: 422997GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35357000005

BC09/467.1/1630/0/31/03-14-2017/79

4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470869536347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910074

47099000003

Date : 03-14-2017

BC09/467.1/1640/0455244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709900000-3

Collection Ref. Code : 1845-48-914-4

Customer Information----------

Name : CANUCOT,ANA R

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	476642GS6	Pole No	:	0455244
Serial No	:	52963607	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5559
Period From	:	02-13-2017	Prev Rdg	:	5521
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	350	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 161.46
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.19
CURRENT BILL - MARCH 2017		203.58
TOTAL AMOUNT DUE		426.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 112.49

Your monthly electricity consumption chart

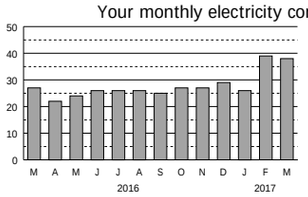

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.58		
Less : VAT	14.24		
Amount Net of VAT	189.34		
Less: BIR 2306	5.93		
BIR 2307	3.42	VATable Sales	189.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.99	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	194.23	TOTAL SALES	203.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1640/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470869536347

Collection Ref. Code	: 1845-48-914-4	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 4709900000-3				
Customer Name	: CANUCOT,ANA R	TOTAL AMOUNT DUE	: 426.93	Overdue Bill	: 1
Meter Number	: 476642GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47099000003 BC09/467.1/1640/0/31/03-14-2017/79 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917938742520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914430

91767788333

Date : 03-14-2017

BC09/467.1/1641/0455244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176778833-3

Collection Ref. Code : 1853-58-728-1

Customer Information----------

Name : CAVAN,IVY CANUCOT

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092674	Pole No	:	0455244
Serial No	:	129125914	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2073
Period From	:	02-13-2017	Prev Rdg	:	1985
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		- 51.49
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.87
CURRENT BILL - MARCH 2017		815.28
TOTAL AMOUNT DUE		2,050.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 991.17

Your monthly electricity consumption chart

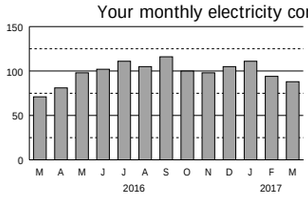

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.28		
Less : VAT	59.41		
Amount Net of VAT	755.87		
Less: BIR 2306	24.76		
BIR 2307	14.28	VATable Sales	755.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.83	VAT Zero Rated Sales	0.00
Add : VAT	59.41	VAT Amount	59.41
TOTAL AMOUNT DUE	776.24	TOTAL SALES	815.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1641/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917938742520

Collection Ref. Code	: 1853-58-728-1	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 9176778833-3				
Customer Name	: CAVAN,IVY CANUCOT	TOTAL AMOUNT DUE	: 2,050.29	Overdue Bill	: 1
Meter Number	: MTR1092674				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91767788333 BC09/467.1/1641/0/31/03-14-2017/79 4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764192910795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918585

76497471037

Date : 03-14-2017

BC09/467.1/1642/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649747103-7

Collection Ref. Code : 1857-56-929-6

Customer Information----------

Name : CAVAN,IVY CANUCOT

Premise Address : UPPER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1745 EIS6	Pole No	:	0455300
Serial No	:	83303010	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1007
Period From	:	02-13-2017	Prev Rdg	:	981
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	127	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 144.53
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.92
CURRENT BILL - MARCH 2017		104.02
TOTAL AMOUNT DUE		307.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 208.62

Your monthly electricity consumption chart

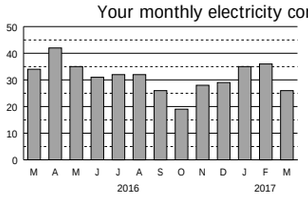

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.02		
Less : VAT	7.12		
Amount Net of VAT	96.90		
Less: BIR 2306	2.97		
BIR 2307	1.69	VATable Sales	96.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.24	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	99.36	TOTAL SALES	104.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1642/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764192910795

Collection Ref. Code	: 1857-56-929-6	Premise Address	: UPPER,CANDULAWAN, TALISAY CITY		
Account ID	: 7649747103-7				
Customer Name	: CAVAN,IVY CANUCOT	TOTAL AMOUNT DUE	: 307.93	Overdue Bill	: 1
Meter Number	: 1745 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76497471037 BC09/467.1/1642/0/31/03-14-2017/79 4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714787827799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912771

71418279320

Date : 03-14-2017

BC09/467.1/1643/0455244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141827932-0

Collection Ref. Code : 1857-47-995-5

Customer Information----------

Name : PARDILLO,GLENDA FERNANDEZ

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008023 EFS6	Pole No	:	0455244
Serial No	:	121428746	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1366
Period From	:	02-13-2017	Prev Rdg	:	1332
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 142.21
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.07
CURRENT BILL - MARCH 2017		185.30
TOTAL AMOUNT DUE		510.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 943.46

Your monthly electricity consumption chart

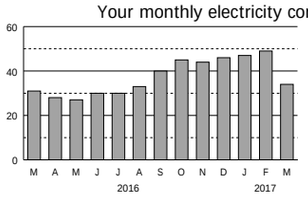

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.30		
Less : VAT	13.08		
Amount Net of VAT	172.22		
Less: BIR 2306	5.46		
BIR 2307	3.12	VATable Sales	172.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.64	VAT Zero Rated Sales	0.00
Add : VAT	13.08	VAT Amount	13.08
TOTAL AMOUNT DUE	176.72	TOTAL SALES	185.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1643/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714787827799

Collection Ref. Code	: 1857-47-995-5	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 7141827932-0				
Customer Name	: PARDILLO,GLENDA FERNANDEZ	TOTAL AMOUNT DUE	: 510.78	Overdue Bill	: 1
Meter Number	: 008023 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71418279320

BC09/467.1/1643/0/31/03-14-2017/79

4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877380717461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911958

87745847399

Date : 03-14-2017

BC09/467.1/1644/0455230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774584739-9

Collection Ref. Code : 1857-47-986-6

Customer Information----------

Name : PANTONIAL,MARITES CANUCOT

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008880 EFS6	Pole No	:	0455230
Serial No	:	121428180	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2045
Period From	:	02-13-2017	Prev Rdg	:	2007
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 160.04
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.37
CURRENT BILL - MARCH 2017		205.18
TOTAL AMOUNT DUE		499.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 294.20

Your monthly electricity consumption chart

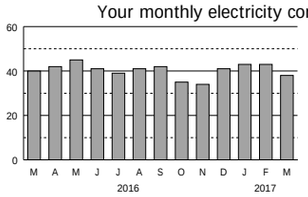

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.18		
Less : VAT	14.41		
Amount Net of VAT	190.77		
Less: BIR 2306	6.00		
BIR 2307	3.45	VATable Sales	190.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.32	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	195.73	TOTAL SALES	205.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1644/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877380717461

Collection Ref. Code	: 1857-47-986-6	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 8774584739-9				
Customer Name	: PANTONIAL,MARITES CANUCOT	TOTAL AMOUNT DUE	: 499.51	Overdue Bill	: 1
Meter Number	: 008880 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87745847399

BC09/467.1/1644/0/31/03-14-2017/79

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323409246128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917344

32344753283

Date : 03-14-2017

BC09/467.1/1646/0455244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234475328-3

Collection Ref. Code : 1861-73-689-4

Customer Information----------

Name : CAVAN,IVY CANUCOT

Premise Address : ZONE 5 UPPER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092508	Pole No	:	0455244
Serial No	:	129128061	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	671
Period From	:	02-13-2017	Prev Rdg	:	633
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	297	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 167.00	3.34
Sub-Total		- 162.59
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.05
CURRENT BILL - MARCH 2017		202.31
TOTAL AMOUNT DUE		369.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 306.01

Your monthly electricity consumption chart

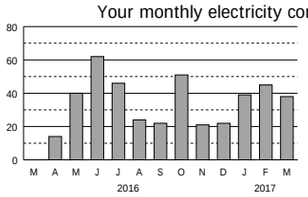

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.31		
Less : VAT	14.10		
Amount Net of VAT	188.21		
Less: BIR 2306	5.88		
BIR 2307	3.40	VATable Sales	188.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.93	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	193.03	TOTAL SALES	202.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1646/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323409246128

Collection Ref. Code	: 1861-73-689-4	Premise Address	: ZONE 5 UPPER,CANDULAWAN, TALISAY CITY
Account ID	: 3234475328-3		
Customer Name	: CAVAN,IVY CANUCOT	TOTAL AMOUNT DUE	: 369.24
Meter Number	: MTR1092508		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32344753283

BC09/467.1/1646/0/31/03-14-2017/79

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447690252295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912756

44713314167

Date : 03-14-2017

BC09/467.1/1646/0455244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471331416-7

Collection Ref. Code : 1863-20-374-5

Customer Information----------

Name : CAVAN,IVY CANUCOT

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117956	Pole No	:	0455244
Serial No	:	40050832	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	647
Period From	:	02-13-2017	Prev Rdg	:	623
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 135.57
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.17
CURRENT BILL - MARCH 2017		94.02
TOTAL AMOUNT DUE		186.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 92.00

Your monthly electricity consumption chart

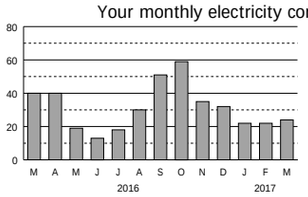

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.02		
Less : VAT	6.36		
Amount Net of VAT	87.66		
Less: BIR 2306	2.65		
BIR 2307	1.52	VATable Sales	87.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.49	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	89.85	TOTAL SALES	94.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1646/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447690252295

Collection Ref. Code	: 1863-20-374-5	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 4471331416-7				
Customer Name	: CAVAN,IVY CANUCOT	TOTAL AMOUNT DUE	: 186.34	Overdue Bill	: 1
Meter Number	: MTR1117956				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44713314167 BC09/467.1/1646/0/31/03-14-2017/79 4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953238055021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95357000009

1008915654

Date : 03-14-2017

BC09/467.1/1650/0455244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535700000-9

Collection Ref. Code : 1829-79-170-2

Customer Information----------

Name : ABADIEZ,BEATRIZ A

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	510025 GS6	Pole No	:	0455244
Serial No	:	71740634	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2240
Period From	:	02-13-2017	Prev Rdg	:	2220
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 169.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.43
CURRENT BILL - MARCH 2017		17.56
TOTAL AMOUNT DUE		124.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 894.55

Your monthly electricity consumption chart

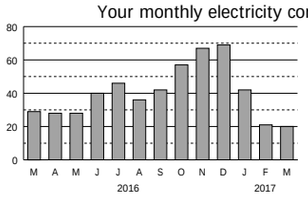

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.56		
Less : VAT	0.86		
Amount Net of VAT	16.70		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	16.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.20	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	17.06	TOTAL SALES	17.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1650/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953238055021

Collection Ref. Code	: 1829-79-170-2	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 9535700000-9				
Customer Name	: ABADIEZ,BEATRIZ A	TOTAL AMOUNT DUE	: 124.18	Overdue Bill	: 1
Meter Number	: 510025 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95357000009 BC09/467.1/1650/0/31/03-14-2017/79 4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784199540331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913723

78457000004

Date : 03-14-2017

BC09/467.1/1670/0455244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845700000-4

Collection Ref. Code : 1829-86-980-9

Customer Information----------

Name : BACALSO,DARIO CANUCOT

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	128103WS6	Pole No	:	0455244
Serial No	:	78157123	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10760
Period From	:	02-13-2017	Prev Rdg	:	10653
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		35.21
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.12
CURRENT BILL - MARCH 2017		1,096.64
TOTAL AMOUNT DUE		2,343.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,440.00

Your monthly electricity consumption chart

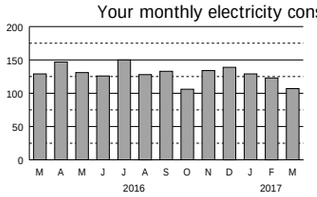

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.64		
Less : VAT	80.34		
Amount Net of VAT	1,016.30		
Less: BIR 2306	33.48		
BIR 2307	19.31	VATable Sales	1,016.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.51	VAT Zero Rated Sales	0.00
Add : VAT	80.34	VAT Amount	80.34
TOTAL AMOUNT DUE	1,043.85	TOTAL SALES	1,096.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1670/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784199540331

Collection Ref. Code	: 1829-86-980-9	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 7845700000-4				
Customer Name	: BACALSO,DARIO CANUCOT	TOTAL AMOUNT DUE	: 2,343.26	Overdue Bill	: 1
Meter Number	: 128103WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78457000004 BC09/467.1/1670/0/31/03-14-2017/79 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903480019620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909691

90367000008

Date : 03-14-2017

BC09/467.1/1680/0455244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036700000-8

Collection Ref. Code : 1819-79-866-6

Customer Information----------

Name : CANUCOT,GLICERIO

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	338296GS6	Pole No	:	0455244
Serial No	:	47108894	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16998
Period From	:	02-13-2017	Prev Rdg	:	16847
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		54.79
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		192.48
CURRENT BILL - MARCH 2017		1,551.03
TOTAL AMOUNT DUE		3,564.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,179.00

Your monthly electricity consumption chart

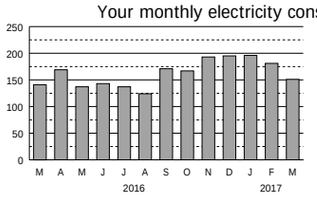

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.03		
Less : VAT	113.76		
Amount Net of VAT	1,437.27		
Less: BIR 2306	47.40		
BIR 2307	27.31	VATable Sales	1,437.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.56	VAT Zero Rated Sales	0.00
Add : VAT	113.76	VAT Amount	113.76
TOTAL AMOUNT DUE	1,476.32	TOTAL SALES	1,551.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1680/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903480019620

Collection Ref. Code	: 1819-79-866-6	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 9036700000-8				
Customer Name	: CANUCOT,GLICERIO	TOTAL AMOUNT DUE	: 3,564.43	Overdue Bill	: 1
Meter Number	: 338296GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90367000008 BC09/467.1/1680/0/31/03-14-2017/79 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833586348576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919628

83370100006

Date : 03-14-2017

BC09/467.1/1690/0455244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337010000-6

Collection Ref. Code : 1835-52-974-7

Customer Information----------

Name : PARDONCILLO,ALEJANDRO S

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	470628GS6	Pole No	:	0455244
Serial No	:	57564777	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2336
Period From	:	02-13-2017	Prev Rdg	:	2320
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 135.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.45
CURRENT BILL - MARCH 2017		15.09
TOTAL AMOUNT DUE		97.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 195.00

Your monthly electricity consumption chart

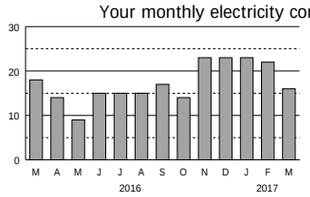

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.09		
Less : VAT	0.80		
Amount Net of VAT	14.29		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	14.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.83	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	14.63	TOTAL SALES	15.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1690/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833586348576

Collection Ref. Code	: 1835-52-974-7	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 8337010000-6				
Customer Name	: PARDONCILLO,ALEJANDRO S	TOTAL AMOUNT DUE	: 97.28	Overdue Bill	: 1
Meter Number	: 470628GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83370100006

BC09/467.1/1690/0/31/03-14-2017/79

4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631961761856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919164

63177656400

Date : 03-14-2017

BC09/467.1/1710/0455293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317765640-0

Collection Ref. Code : 1863-38-221-6

Customer Information----------

Name : BRIONES,ARLENE HILIGAN

Premise Address : UPPER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128346	Pole No	:	0455293
Serial No	:	40095741	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1096
Period From	:	02-13-2017	Prev Rdg	:	1042
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 127.08
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.20
CURRENT BILL - MARCH 2017		398.58
TOTAL AMOUNT DUE		1,086.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,025.72

Your monthly electricity consumption chart

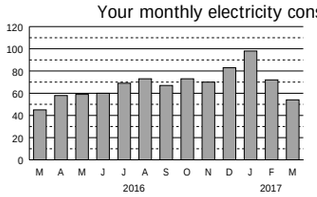

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.58		
Less : VAT	28.75		
Amount Net of VAT	369.83		
Less: BIR 2306	11.98		
BIR 2307	6.88	VATable Sales	369.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.97	VAT Zero Rated Sales	0.00
Add : VAT	28.75	VAT Amount	28.75
TOTAL AMOUNT DUE	379.72	TOTAL SALES	398.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1710/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631961761856

Collection Ref. Code	: 1863-38-221-6	Premise Address	: UPPER CANDULAWAN,TALISAY CITY		
Account ID	: 6317765640-0				
Customer Name	: BRIONES,ARLENE HILIGAN	TOTAL AMOUNT DUE	: 1,086.60	Overdue Bill	: 1
Meter Number	: MTR1128346				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63177656400

BC09/467.1/1710/0/31/03-14-2017/79

4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583935411232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914207

58309000006

Date : 03-14-2017

BC09/467.1/1740/0455286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830900000-6

Collection Ref. Code : 1841-34-170-3

Customer Information----------

Name : CANUCOT,ERIC R

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	286247SS6	Pole No	:	0455286
Serial No	:	32122207	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6048
Period From	:	02-13-2017	Prev Rdg	:	6008
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	255	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 167.84
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.19
CURRENT BILL - MARCH 2017		216.40
TOTAL AMOUNT DUE		550.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 329.00

Your monthly electricity consumption chart

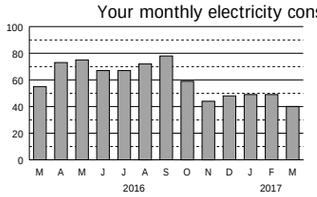

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.40		
Less : VAT	15.23		
Amount Net of VAT	201.17		
Less: BIR 2306	6.34		
BIR 2307	3.64	VATable Sales	201.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.19	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	206.42	TOTAL SALES	216.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1740/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583935411232

Collection Ref. Code	: 1841-34-170-3	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 5830900000-6				
Customer Name	: CANUCOT,ERIC R	TOTAL AMOUNT DUE	: 550.72	Overdue Bill	: 1
Meter Number	: 286247SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58309000006 BC09/467.1/1740/0/31/03-14-2017/79 4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383505760535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913909

38319000006

Date : 03-14-2017

BC09/467.1/1760/0455286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831900000-6

Collection Ref. Code : 1815-56-596-9

Customer Information----------

Name : LAXAMANA,ROLANDO S.

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	148173DS6	Pole No	:	0455286
Serial No	:	12933541	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6129
Period From	:	02-13-2017	Prev Rdg	:	6086
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 141.65
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.23
CURRENT BILL - MARCH 2017		274.43
TOTAL AMOUNT DUE		688.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 616.00

Your monthly electricity consumption chart

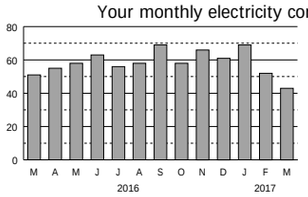

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.43		
Less : VAT	19.58		
Amount Net of VAT	254.85		
Less: BIR 2306	8.16		
BIR 2307	4.69	VATable Sales	254.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.00	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	261.58	TOTAL SALES	274.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1760/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383505760535

Collection Ref. Code	: 1815-56-596-9	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 3831900000-6				
Customer Name	: LAXAMANA,ROLANDO S.	TOTAL AMOUNT DUE	: 688.69	Overdue Bill	: 1
Meter Number	: 148173DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38319000006 BC09/467.1/1760/0/31/03-14-2017/79 4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436250999662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909330

43629000001

Date : 03-14-2017

BC09/467.1/1770/0455286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362900000-1

Collection Ref. Code : 1817-53-992-2

Customer Information----------

Name : LLAMEDO,BENJIE B

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	468100GS6	Pole No	:	0455286
Serial No	:	76724078	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4513
Period From	:	02-13-2017	Prev Rdg	:	4479
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 144.88
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.73
CURRENT BILL - MARCH 2017		182.29
Debit Adjustments		78.05
TOTAL AMOUNT DUE		452.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 215.00

Your monthly electricity consumption chart

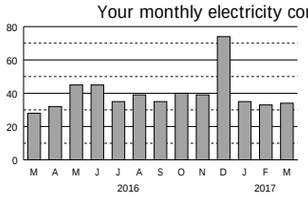

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.29		
Less : VAT	12.76		
Amount Net of VAT	169.53		
Less: BIR 2306	5.33		
BIR 2307	3.07	VATable Sales	169.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.13	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	173.89	TOTAL SALES	182.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1770/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436250999662

Collection Ref. Code	: 1817-53-992-2	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 4362900000-1				
Customer Name	: LLAMEDO,BENJIE B	TOTAL AMOUNT DUE	: 452.43	Overdue Bill	: 1
Meter Number	: 468100GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43629000001 BC09/467.1/1770/0/31/03-14-2017/79 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652007182455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915365

65294000008

Date : 03-14-2017

BC09/467.1/1780/0455272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529400000-8

Collection Ref. Code : 1839-93-647-9

Customer Information----------

Name : LLAMEDO,MA.TERESA ABASIA

Premise Address : CANDULAWAN

TIN :

Metering Information----------

Meter No	:	470993 GS6	Pole No	:	0455272
Serial No	:	78635273	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6653
Period From	:	02-13-2017	Prev Rdg	:	6573
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 89.33
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.39
CURRENT BILL - MARCH 2017		695.14
TOTAL AMOUNT DUE		1,426.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 600.00

Your monthly electricity consumption chart

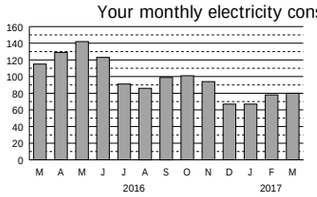

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.14		
Less : VAT	50.26		
Amount Net of VAT	644.88		
Less: BIR 2306	20.95		
BIR 2307	12.14	VATable Sales	644.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.79	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	662.05	TOTAL SALES	695.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1780/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652007182455

Collection Ref. Code	: 1839-93-647-9	Premise Address	: CANDULAWAN		
Account ID	: 6529400000-8				
Customer Name	: LLAMEDO,MA.TERESA ABASIA	TOTAL AMOUNT DUE	: 1,426.67	Overdue Bill	: 1
Meter Number	: 470993 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65294000008 BC09/467.1/1780/0/31/03-14-2017/79 4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500530464276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908836

50050100002

Date : 03-14-2017

BC09/467.1/1790/0455272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005010000-2

Collection Ref. Code : 1833-71-617-5

Customer Information----------

Name : ALCANTARA,ELMA B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	153722DS6	Pole No	:	0455272
Serial No	:	13819057	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56124
Period From	:	02-13-2017	Prev Rdg	:	56059
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	330	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 100.42
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.97
CURRENT BILL - MARCH 2017		535.63
TOTAL AMOUNT DUE		1,155.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 824.00

Your monthly electricity consumption chart

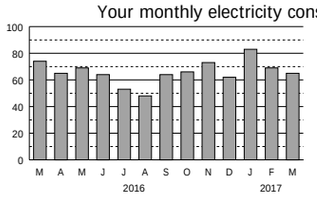

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.63		
Less : VAT	38.68		
Amount Net of VAT	496.95		
Less: BIR 2306	16.11		
BIR 2307	9.32	VATable Sales	496.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.52	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	510.20	TOTAL SALES	535.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1790/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500530464276

Collection Ref. Code	: 1833-71-617-5	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 5005010000-2				
Customer Name	: ALCANTARA,ELMA B	TOTAL AMOUNT DUE	: 1,155.52	Overdue Bill	: 1
Meter Number	: 153722DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50050100002 BC09/467.1/1790/0/31/03-14-2017/79 4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139787939578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911136

13987000000

Date : 03-14-2017

BC09/467.1/1830/0455272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398700000-0

Collection Ref. Code : 1843-51-287-4

Customer Information----------

Name : FLORES,JOSEPHINE C

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168364	Pole No	:	0455272
Serial No	:	85021751	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	494
Period From	:	02-13-2017	Prev Rdg	:	463
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	260	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 131.77
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.21
CURRENT BILL - MARCH 2017		167.09
TOTAL AMOUNT DUE		370.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 229.00

Your monthly electricity consumption chart

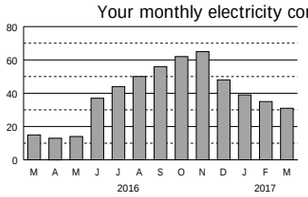

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.09		
Less : VAT	11.74		
Amount Net of VAT	155.35		
Less: BIR 2306	4.90		
BIR 2307	2.81	VATable Sales	155.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.64	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	159.38	TOTAL SALES	167.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1830/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139787939578

Collection Ref. Code	: 1843-51-287-4	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 1398700000-0				
Customer Name	: FLORES,JOSEPHINE C	TOTAL AMOUNT DUE	: 370.28	Overdue Bill	: 1
Meter Number	: MTR1168364				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13987000000 BC09/467.1/1830/0/31/03-14-2017/79 4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270764659680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909698

27091516503

Date : 03-14-2017

BC09/467.1/1835/0455272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709151650-3

Collection Ref. Code : 1853-43-974-6

Customer Information----------

Name : BALANSAG,MILAGROSA PARDILLO

Premise Address : ZONE V,UPPER CANDULAWAN, TALISAY

TIN :

Metering Information----------

Meter No	:	550534 GS6	Pole No	:	0455272
Serial No	:	52460561	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5152
Period From	:	02-13-2017	Prev Rdg	:	5073
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 83.62
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.85
CURRENT BILL - MARCH 2017		691.71
TOTAL AMOUNT DUE		1,644.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 900.00

Your monthly electricity consumption chart

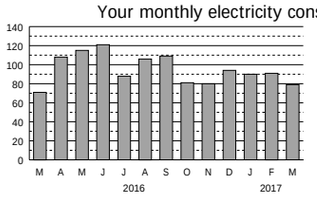

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.71		
Less : VAT	50.21		
Amount Net of VAT	641.50		
Less: BIR 2306	20.93		
BIR 2307	12.08	VATable Sales	641.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.49	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	658.70	TOTAL SALES	691.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1835/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270764659680

Collection Ref. Code	: 1853-43-974-6	Premise Address	: ZONE V,UPPER CANDULAWAN, TALISAY		
Account ID	: 2709151650-3				
Customer Name	: BALANSAG,MILAGROSA PARDILLO	TOTAL AMOUNT DUE	: 1,644.41	Overdue Bill	: 1
Meter Number	: 550534 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27091516503 BC09/467.1/1835/0/31/03-14-2017/79 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812256875037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912825

81210766291

Date : 03-14-2017

BC09/467.1/1881/1333583/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121076629-1

Collection Ref. Code : 1853-27-506-9

Customer Information----------

Name : MASCARDO,GLYNNA BACANG

Premise Address : GBC SUBDIVISION,UPPER,CANDULAWAN, TALISAY

TIN : 242-766-637-000

Metering Information----------

Meter No	:	546717 GS6	Pole No	:	1333583
Serial No	:	60939600	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1242
Period From	:	02-13-2017	Prev Rdg	:	1220
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.74
CURRENT BILL - MARCH 2017		86.86
TOTAL AMOUNT DUE		194.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 190.00

Your monthly electricity consumption chart

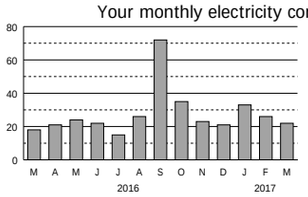

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.86		
Less : VAT	5.90		
Amount Net of VAT	80.96		
Less: BIR 2306	2.47		
BIR 2307	1.41	VATable Sales	80.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	82.98	TOTAL SALES	86.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1881/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812256875037

Collection Ref. Code	: 1853-27-506-9	Premise Address	: GBC SUBDIVISION,UPPER,CANDULAWAN, TALISAY
Account ID	: 8121076629-1		
Customer Name	: MASCARDO,GLYNNA BACANG	TOTAL AMOUNT DUE	: 194.09
Meter Number	: 546717 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81210766291

BC09/467.1/1881/0/31/03-14-2017/79

4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620855874786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915481

62070886841

Date : 03-14-2017

BC09/467.1/1881/1538801/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207088684-1

Collection Ref. Code : 1861-57-092-9

Customer Information----------

Name : VISCAYNO,MARIA FIRRYLU LAURENTE

Premise Address : GBC CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170126	Pole No	:	1538801
Serial No	:	133495043	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	528
Period From	:	02-13-2017	Prev Rdg	:	334
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	213	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 461.00	9.22
Sub-Total		27.86
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		241.79
CURRENT BILL - MARCH 2017		1,943.27
TOTAL AMOUNT DUE		2,404.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 431.00

Your monthly electricity consumption chart

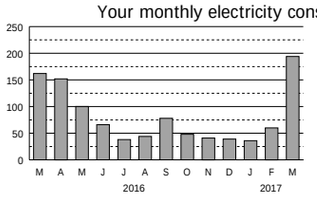

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.27		
Less : VAT	140.85		
Amount Net of VAT	1,802.42		
Less: BIR 2306	58.70		
BIR 2307	34.20	VATable Sales	1,802.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.52	VAT Zero Rated Sales	0.00
Add : VAT	140.85	VAT Amount	140.85
TOTAL AMOUNT DUE	1,850.37	TOTAL SALES	1,943.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1881/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620855874786

Collection Ref. Code	: 1861-57-092-9	Premise Address	: GBC CANDULAWAN,TALISAY CITY		
Account ID	: 6207088684-1				
Customer Name	: VISCAYNO,MARIA FIRRYLU LAURENTE	TOTAL AMOUNT DUE	: 2,404.43	Overdue Bill	: 1
Meter Number	: MTR1170126				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62070886841 BC09/467.1/1881/0/31/03-14-2017/79 4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342033848738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911026

34299416205

Date : 03-14-2017

BC09/467.1/1881/1333702/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429941620-5

Collection Ref. Code : 1859-96-212-2

Customer Information----------

Name : DIAZ,WELOU DIL BATOON

Premise Address : GBC ST.,ST. VINCENT HILLS,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038979	Pole No	:	1333702
Serial No	:	126814597	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4731
Period From	:	02-13-2017	Prev Rdg	:	4566
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	791	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		55.89
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		209.77
CURRENT BILL - MARCH 2017		1,689.85
TOTAL AMOUNT DUE		3,691.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,100.00

Your monthly electricity consumption chart

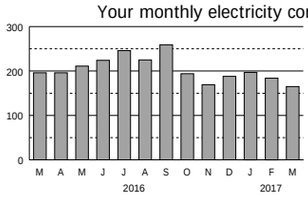

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.85		
Less : VAT	123.76		
Amount Net of VAT	1,566.09		
Less: BIR 2306	51.57		
BIR 2307	29.75	VATable Sales	1,566.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.77	VAT Zero Rated Sales	0.00
Add : VAT	123.76	VAT Amount	123.76
TOTAL AMOUNT DUE	1,608.53	TOTAL SALES	1,689.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1881/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342033848738

Collection Ref. Code	: 1859-96-212-2	Premise Address	: GBC ST.,ST. VINCENT HILLS,CANDULAWAN, TALISAY CITY
Account ID	: 3429941620-5		
Customer Name	: DIAZ,WELOU DIL BATOON	TOTAL AMOUNT DUE	: 3,691.12 Overdue Bill : 1
Meter Number	: MTR1038979		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34299416205

BC09/467.1/1881/0/31/03-14-2017/79

4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544552395191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912070

5441578764

Date : 03-14-2017

BC09/467.1/1882/0070270/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441578764-4

Collection Ref. Code : 1863-38-500-2

Customer Information----------

Name : EDPAN,FELIPE JR. BEBERINO

Premise Address : BLK 16 LOT 8,PACIFIC HEIGHTS,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130406	Pole No	:	0070270
Serial No	:	40077215	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5935
Period From	:	02-13-2017	Prev Rdg	:	5576
No of Days	:	28	Diff Rdg	:	359
Avg kWh/day	:	12.82	Registered	:	359
Conn Load	:	1436	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,598.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,671.86
Transmission Charge	0.4094/kWh	146.97
System Loss Charge	0.6734/kWh	241.75
Sub-Total		2,060.58
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,598.50	71.97
Sub-Total		106.47
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		108.83
Transmission		4.43
System Loss		14.92
Distribution		123.87
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		453.78
CURRENT BILL - MARCH 2017		3,653.05
TOTAL AMOUNT DUE		7,251.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,336.00

Your monthly electricity consumption chart

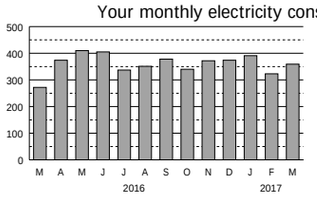

Avg Monthly Usage : 360.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.05		
Less : VAT	266.75		
Amount Net of VAT	3,386.30		
Less: BIR 2306	111.14		
BIR 2307	64.31	VATable Sales	3,386.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,210.85	VAT Zero Rated Sales	0.00
Add : VAT	266.75	VAT Amount	266.75
TOTAL AMOUNT DUE	3,477.60	TOTAL SALES	3,653.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1882/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544552395191

Collection Ref. Code	: 1863-38-500-2	Premise Address	: BLK 16 LOT 8,PACIFIC HEIGHTS,CANDULAWAN, TALISAY CITY		
Account ID	: 5441578764-4				
Customer Name	: EDPAN,FELIPE JR. BEBERINO	TOTAL AMOUNT DUE	: 7,251.55	Overdue Bill	: 1
Meter Number	: MTR1130406				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5441578764

BC09/467.1/1882/0/31/03-14-2017/79

4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030444626223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918258

03046950915

Date : 03-14-2017

BC09/467.1/1883/0070355/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304695091-5

Collection Ref. Code : 1849-39-569-1

Customer Information----------

Name : CANETE,MANUEL MISSION

Premise Address : LOT 125 BLOCK 12,PACIFIC HEIGHTS,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	461595 GS6	Pole No	:	0070355
Serial No	:	68443974	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12311
Period From	:	02-13-2017	Prev Rdg	:	12179
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	780	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		43.20
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.73
CURRENT BILL - MARCH 2017		1,351.27
TOTAL AMOUNT DUE		2,877.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,669.00

Your monthly electricity consumption chart

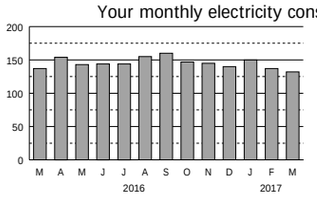

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.27		
Less : VAT	98.93		
Amount Net of VAT	1,252.34		
Less: BIR 2306	41.23		
BIR 2307	23.79	VATable Sales	1,252.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.32	VAT Zero Rated Sales	0.00
Add : VAT	98.93	VAT Amount	98.93
TOTAL AMOUNT DUE	1,286.25	TOTAL SALES	1,351.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1883/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030444626223

Collection Ref. Code	: 1849-39-569-1	Premise Address	: LOT 125 BLOCK 12,PACIFIC HEIGHTS,CANDULAWAN
Account ID	: 0304695091-5		
Customer Name	: CANETE,MANUEL MISSION	TOTAL AMOUNT DUE	: 2,877.15 Overdue Bill : 1
Meter Number	: 461595 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03046950915 BC09/467.1/1883/0/31/03-14-2017/79 4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811662957804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912386

81112841242

Date : 03-14-2017

BC09/467.1/1885/0070366/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111284124-2

Collection Ref. Code : 1853-39-206-5

Customer Information----------

Name : DIEZ,PATRIA VELOSO

Premise Address : PHS 1 BLK 12 LOT 131,PACIFIC HEIGHTS SUBD.,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	544956 GS6	Pole No	:	0070366
Serial No	:	86781787	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41951
Period From	:	02-13-2017	Prev Rdg	:	41347
No of Days	:	28	Diff Rdg	:	604
Avg kWh/day	:	21.57	Registered	:	604
Conn Load	:	15180	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,690.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,812.83
Transmission Charge	0.4094/kWh	247.28
System Loss Charge	0.6734/kWh	406.73
Sub-Total		3,466.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,690.50	133.81
Sub-Total		191.86
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		183.11
Transmission		7.46
System Loss		25.10
Distribution		207.99
Others		26.26
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		764.64
CURRENT BILL - MARCH 2017		6,156.57
TOTAL AMOUNT DUE		12,847.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 8,036.00

Your monthly electricity consumption chart

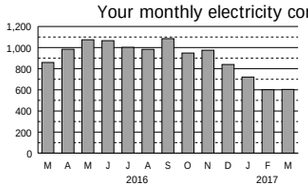

Avg Monthly Usage : 903.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,156.57		
Less : VAT	449.92		
Amount Net of VAT	5,706.65		
Less: BIR 2306	187.47		
BIR 2307	108.38	VATable Sales	5,706.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,410.80	VAT Zero Rated Sales	0.00
Add : VAT	449.92	VAT Amount	449.92
TOTAL AMOUNT DUE	5,860.72	TOTAL SALES	6,156.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1885/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811662957804

Collection Ref. Code	: 1853-39-206-5	Premise Address	: PHS 1 BLK 12 LOT 131,PACIFIC HEIGHTS SUBD.,CANDULAWAN, TALISAY CITY
Account ID	: 8111284124-2		
Customer Name	: DIEZ,PATRIA VELOSO	TOTAL AMOUNT DUE	: 12,847.20
Meter Number	: 544956 GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81112841242

BC09/467.1/1885/0/31/03-14-2017/79

4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552942734716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914813

55238000008

Date : 03-14-2017

BC09/467.1/1890/0475622/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523800000-8

Collection Ref. Code : 1809-84-434-7

Customer Information----------

Name : VILLAR,LETICIA R.

Premise Address : CANDULAWAN,Talisay

TIN :

Metering Information----------

Meter No	:	193958WS6	Pole No	:	0475622
Serial No	:	45597757	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25627
Period From	:	02-13-2017	Prev Rdg	:	25580
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 154.36
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.05
CURRENT BILL - MARCH 2017		299.94
TOTAL AMOUNT DUE		767.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 601.00

Your monthly electricity consumption chart

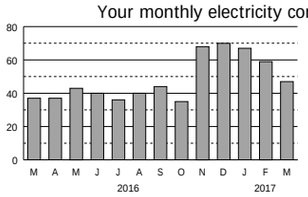

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.94		
Less : VAT	21.38		
Amount Net of VAT	278.56		
Less: BIR 2306	8.92		
BIR 2307	5.12	VATable Sales	278.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.52	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	285.90	TOTAL SALES	299.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1890/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552942734716

Collection Ref. Code	: 1809-84-434-7	Premise Address	: CANDULAWAN,Talisay		
Account ID	: 5523800000-8				
Customer Name	: VILLAR,LETICIA R.	TOTAL AMOUNT DUE	: 767.16	Overdue Bill	: 1
Meter Number	: 193958WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55238000008

BC09/467.1/1890/0/31/03-14-2017/79

4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205406386817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911137

20529000000

Date : 03-14-2017

BC09/467.1/1940/0475545/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052900000-0

Collection Ref. Code : 1817-30-356-2

Customer Information----------

Name : BACALSO,GENALYN S

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	013610 EFS6	Pole No	:	0475545
Serial No	:	121449992	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5439
Period From	:	02-13-2017	Prev Rdg	:	5316
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.49
CURRENT BILL - MARCH 2017		1,260.78
TOTAL AMOUNT DUE		2,737.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,537.37

Your monthly electricity consumption chart

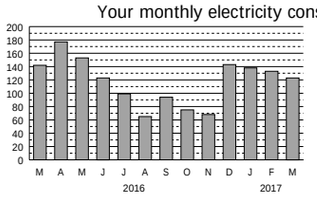

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.78		
Less : VAT	92.37		
Amount Net of VAT	1,168.41		
Less: BIR 2306	38.49		
BIR 2307	22.20	VATable Sales	1,168.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.72	VAT Zero Rated Sales	0.00
Add : VAT	92.37	VAT Amount	92.37
TOTAL AMOUNT DUE	1,200.09	TOTAL SALES	1,260.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1940/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205406386817

Collection Ref. Code	: 1817-30-356-2	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2052900000-0				
Customer Name	: BACALSO,GENALYN S	TOTAL AMOUNT DUE	: 2,737.57	Overdue Bill	: 1
Meter Number	: 013610 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20529000000 BC09/467.1/1940/0/31/03-14-2017/79 4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876226378357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911782

87622311881

Date : 03-14-2017

BC09/467.1/1970/0475622/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762231188-1

Collection Ref. Code : 1849-50-362-1

Customer Information----------

Name : CANO,GENALYN BACALSO

Premise Address : CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1141368	Pole No	:	0475622
Serial No	:	85020262	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1692
Period From	:	02-13-2017	Prev Rdg	:	1623
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	220	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 102.04
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.91
CURRENT BILL - MARCH 2017		573.33
TOTAL AMOUNT DUE		1,455.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,167.00

Your monthly electricity consumption chart

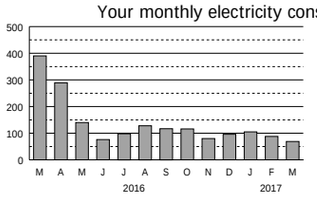

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.33		
Less : VAT	41.56		
Amount Net of VAT	531.77		
Less: BIR 2306	17.31		
BIR 2307	9.98	VATable Sales	531.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.48	VAT Zero Rated Sales	0.00
Add : VAT	41.56	VAT Amount	41.56
TOTAL AMOUNT DUE	546.04	TOTAL SALES	573.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1970/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876226378357

Collection Ref. Code	: 1849-50-362-1	Premise Address	: CANDULAWAN		
Account ID	: 8762231188-1				
Customer Name	: CANO,GENALYN BACALSO	TOTAL AMOUNT DUE	: 1,455.75	Overdue Bill	: 1
Meter Number	: MTR1141368				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87622311881 BC09/467.1/1970/0/31/03-14-2017/79 4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822345736555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916612

82272621481

Date : 03-14-2017

BC09/467.1/1980/0475622/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227262148-1

Collection Ref. Code : 1849-75-419-5

Customer Information----------

Name : BACALSO,IRENEA SEGALLE

Premise Address : SITIO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	498699 GS6	Pole No	:	0475622
Serial No	:	59069427	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6993
Period From	:	02-13-2017	Prev Rdg	:	6879
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.34
CURRENT BILL - MARCH 2017		1,171.21
TOTAL AMOUNT DUE		2,640.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,520.00

Your monthly electricity consumption chart

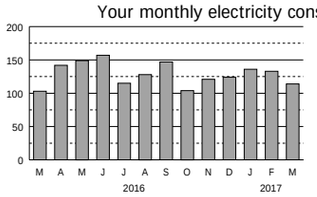

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.21		
Less : VAT	85.90		
Amount Net of VAT	1,085.31		
Less: BIR 2306	35.79		
BIR 2307	20.62	VATable Sales	1,085.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.90	VAT Zero Rated Sales	0.00
Add : VAT	85.90	VAT Amount	85.90
TOTAL AMOUNT DUE	1,114.80	TOTAL SALES	1,171.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1980/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822345736555

Collection Ref. Code	: 1849-75-419-5	Premise Address	: SITIO RIVERSIDE		
Account ID	: 8227262148-1				
Customer Name	: BACALSO,IRENEA SEGALLE	TOTAL AMOUNT DUE	: 2,640.57	Overdue Bill	: 1
Meter Number	: 498699 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82272621481

BC09/467.1/1980/0/31/03-14-2017/79

4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895449157615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918171

89513665730

Date : 03-14-2017

BC09/467.1/1981/0475531/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951366573-0

Collection Ref. Code : 1863-87-452-6

Customer Information----------

Name : TROCIO,JOVELITO SEGALLE

Premise Address : ZONE IV,PROPER CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1168299	Pole No	:	0475531
Serial No	:	84440844	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	596
Period From	:	02-13-2017	Prev Rdg	:	534
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 93.74
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.93
CURRENT BILL - MARCH 2017		513.45
TOTAL AMOUNT DUE		1,208.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 553.00

Your monthly electricity consumption chart

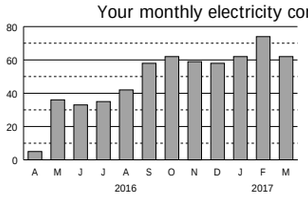

Avg Monthly Usage : 48.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.45		
Less : VAT	37.16		
Amount Net of VAT	476.29		
Less: BIR 2306	15.48		
BIR 2307	8.93	VATable Sales	476.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.88	VAT Zero Rated Sales	0.00
Add : VAT	37.16	VAT Amount	37.16
TOTAL AMOUNT DUE	489.04	TOTAL SALES	513.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1981/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895449157615

Collection Ref. Code	: 1863-87-452-6	Premise Address	: ZONE IV,PROPER CANDULAWAN		
Account ID	: 8951366573-0				
Customer Name	: TROCIO,JOVELITO SEGALLE	TOTAL AMOUNT DUE	: 1,208.99	Overdue Bill	: 1
Meter Number	: MTR1168299				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89513665730

BC09/467.1/1981/0/31/03-14-2017/79

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895075362396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918000

8954367601

Date : 03-14-2017

BC09/467.1/1990/0475531/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954636760-1

Collection Ref. Code : 1861-45-812-6

Customer Information----------

Name : DELA CERNA,ELVERA AMANCIA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071178	Pole No	:	0475531
Serial No	:	84397715	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	763
Period From	:	02-13-2017	Prev Rdg	:	736
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	128	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 150.62
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.60
CURRENT BILL - MARCH 2017		107.21
TOTAL AMOUNT DUE		286.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 123.22

Your monthly electricity consumption chart

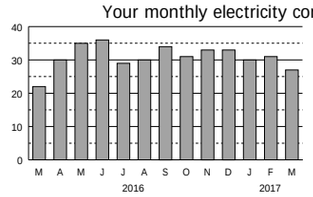

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.21		
Less : VAT	7.30		
Amount Net of VAT	99.91		
Less: BIR 2306	3.05		
BIR 2307	1.74	VATable Sales	99.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.12	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	102.42	TOTAL SALES	107.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/1990/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895075362396

Collection Ref. Code	: 1861-45-812-6	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 8954636760-1				
Customer Name	: DELA CERNA,ELVERA AMANCIA	TOTAL AMOUNT DUE	: 286.08	Overdue Bill	: 1
Meter Number	: MTR1071178				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8954367601 BC09/467.1/1990/0/31/03-14-2017/79 4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961622487189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917740

96138000003

Date : 03-14-2017

BC09/467.1/2010/0475545/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613800000-3

Collection Ref. Code : 1809-69-665-8

Customer Information----------

Name : HAINCADTO,NOLE N.

Premise Address : CANDULAWAN,Talisay

TIN :

Metering Information----------

Meter No	:	175065DS6	Pole No	:	0475545
Serial No	:	13185605	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17072
Period From	:	02-13-2017	Prev Rdg	:	16914
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	300	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		200.19
CURRENT BILL - MARCH 2017		1,612.05
TOTAL AMOUNT DUE		3,246.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,678.57

Your monthly electricity consumption chart

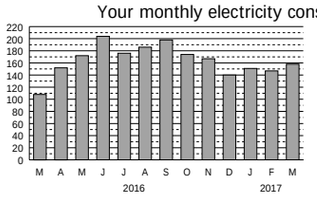

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.05		
Less : VAT	117.85		
Amount Net of VAT	1,494.20		
Less: BIR 2306	49.09		
BIR 2307	28.38	VATable Sales	1,494.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.73	VAT Zero Rated Sales	0.00
Add : VAT	117.85	VAT Amount	117.85
TOTAL AMOUNT DUE	1,534.58	TOTAL SALES	1,612.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2010/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961622487189

Collection Ref. Code	: 1809-69-665-8	Premise Address	: CANDULAWAN,Talisay		
Account ID	: 9613800000-3				
Customer Name	: HAINCADTO,NOLE N.	TOTAL AMOUNT DUE	: 3,246.54	Overdue Bill	: 1
Meter Number	: 175065DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96138000003 BC09/467.1/2010/0/31/03-14-2017/79 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314878100266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914169

31457711062

Date : 03-14-2017

BC09/467.1/2030/0475545/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145771106-2

Collection Ref. Code : 1865-26-278-1

Customer Information----------

Name : ABAN,DELFIN ABELLANOSA

Premise Address : ZONE 11 RIVERSIDE,CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1433 EIS6	Pole No	:	0475545
Serial No	:	83304178	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	802
Period From	:	02-13-2017	Prev Rdg	:	770
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 136.39
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.00
CURRENT BILL - MARCH 2017		171.84
TOTAL AMOUNT DUE		358.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 15.00

Your monthly electricity consumption chart

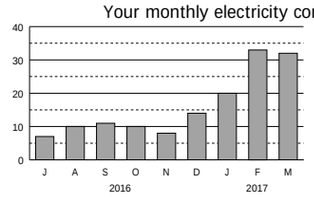

Avg Monthly Usage : 16.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.84		
Less : VAT	12.04		
Amount Net of VAT	159.80		
Less: BIR 2306	5.01		
BIR 2307	2.89	VATable Sales	159.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.90	VAT Zero Rated Sales	0.00
Add : VAT	12.04	VAT Amount	12.04
TOTAL AMOUNT DUE	163.94	TOTAL SALES	171.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2030/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314878100266

Collection Ref. Code	: 1865-26-278-1	Premise Address	: ZONE 11 RIVERSIDE,CANDULAWAN,TALISAY CITY		
Account ID	: 3145771106-2				
Customer Name	: ABAN,DELFIN ABELLANOSA	TOTAL AMOUNT DUE	: 358.55	Overdue Bill	: 1
Meter Number	: 1433 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31457711062

BC09/467.1/2030/0/31/03-14-2017/79

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580482118475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913291

58016435784

Date : 03-14-2017

BC09/467.1/2040/0475552/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801643578-4

Collection Ref. Code : 1851-28-914-3

Customer Information----------

Name : LABRADOR,LILIBETH AMANCIA

Premise Address : ZONE III RIVER SIDE

TIN :

Metering Information----------

Meter No	:	MTR1057441	Pole No	:	0475552
Serial No	:	121756143	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	943
Period From	:	02-13-2017	Prev Rdg	:	922
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	280	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 118.85
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.94
CURRENT BILL - MARCH 2017		82.72
TOTAL AMOUNT DUE		173.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 400.00

Your monthly electricity consumption chart

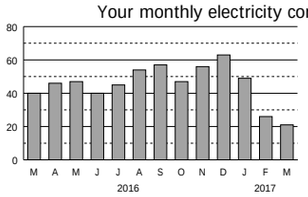

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.72		
Less : VAT	5.61		
Amount Net of VAT	77.11		
Less: BIR 2306	2.33		
BIR 2307	1.34	VATable Sales	77.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.44	VAT Zero Rated Sales	0.00
Add : VAT	5.61	VAT Amount	5.61
TOTAL AMOUNT DUE	79.05	TOTAL SALES	82.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2040/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580482118475

Collection Ref. Code	: 1851-28-914-3	Premise Address	: ZONE III RIVER SIDE		
Account ID	: 5801643578-4				
Customer Name	: LABRADOR,LILIBETH AMANCIA	TOTAL AMOUNT DUE	: 173.35	Overdue Bill	: 1
Meter Number	: MTR1057441				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58016435784

BC09/467.1/2040/0/31/03-14-2017/79

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575750838486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911627

57529000002

Date : 03-14-2017

BC09/467.1/2060/0475601/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752900000-2

Collection Ref. Code : 1817-35-569-4

Customer Information----------

Name : ABENDAN,NELSON L

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	360604GS6	Pole No	:	0475601
Serial No	:	2003119944	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7984
Period From	:	02-13-2017	Prev Rdg	:	7958
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 81.00	1.62
Sub-Total		- 146.99
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.61
CURRENT BILL - MARCH 2017		101.25
TOTAL AMOUNT DUE		182.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 331.43

Your monthly electricity consumption chart

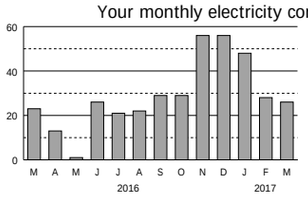

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.25		
Less : VAT	6.82		
Amount Net of VAT	94.43		
Less: BIR 2306	2.84		
BIR 2307	1.64	VATable Sales	94.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.95	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	96.77	TOTAL SALES	101.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2060/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575750838486

Collection Ref. Code	: 1817-35-569-4	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 5752900000-2				
Customer Name	: ABENDAN,NELSON L	TOTAL AMOUNT DUE	: 182.48	Overdue Bill	: 1
Meter Number	: 360604GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57529000002 BC09/467.1/2060/0/31/03-14-2017/79 4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784529887827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913565

78419000001

Date : 03-14-2017

BC09/467.1/2080/0475601/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841900000-1

Collection Ref. Code : 1815-99-593-9

Customer Information----------

Name : CASTANARES,FLORITA S

Premise Address : CANDULAWAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	193832 WS6	Pole No	:	0475601
Serial No	:	42448780	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6466
Period From	:	02-13-2017	Prev Rdg	:	6455
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 92.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.09
CURRENT BILL - MARCH 2017		12.89
TOTAL AMOUNT DUE		103.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 241.00

Your monthly electricity consumption chart

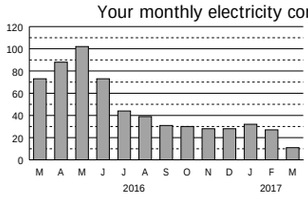

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.89		
Less : VAT	0.82		
Amount Net of VAT	12.07		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	12.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.58	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	12.40	TOTAL SALES	12.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2080/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784529887827

Collection Ref. Code	: 1815-99-593-9	Premise Address	: CANDULAWAN,BULACAO,TALISAY		
Account ID	: 7841900000-1				
Customer Name	: CASTANARES,FLORITA S	TOTAL AMOUNT DUE	: 103.06	Overdue Bill	: 1
Meter Number	: 193832 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78419000001 BC09/467.1/2080/0/31/03-14-2017/79 4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392397068569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916450

39248000000

Date : 03-14-2017

BC09/467.1/2091/0475552/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924800000-0

Collection Ref. Code : 1811-31-284-5

Customer Information----------

Name : BATILLER,MELCHOR B.

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1105109	Pole No	:	0475552
Serial No	:	40044976	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1493
Period From	:	02-13-2017	Prev Rdg	:	1422
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 78.74
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.22
CURRENT BILL - MARCH 2017		618.16
TOTAL AMOUNT DUE		1,298.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 711.00

Your monthly electricity consumption chart

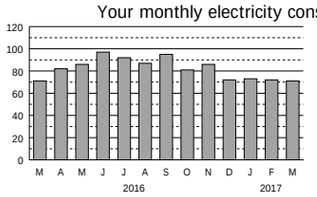

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.16		
Less : VAT	44.71		
Amount Net of VAT	573.45		
Less: BIR 2306	18.65		
BIR 2307	10.79	VATable Sales	573.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.01	VAT Zero Rated Sales	0.00
Add : VAT	44.71	VAT Amount	44.71
TOTAL AMOUNT DUE	588.72	TOTAL SALES	618.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2091/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392397068569

Collection Ref. Code	: 1811-31-284-5	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 3924800000-0				
Customer Name	: BATILLER,MELCHOR B.	TOTAL AMOUNT DUE	: 1,298.64	Overdue Bill	: 1
Meter Number	: MTR1105109				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39248000000

BC09/467.1/2091/0/31/03-14-2017/79

4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595427775870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918339

59529000008

Date : 03-14-2017

BC09/467.1/2100/0475552/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952900000-8

Collection Ref. Code : 1817-43-662-7

Customer Information----------

Name : LAPIZ,REBECCA A

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	549170 GS6	Pole No	:	0475552
Serial No	:	82492048	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18928
Period From	:	02-13-2017	Prev Rdg	:	18752
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	240	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,709.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,710.00	54.20
Sub-Total		71.12
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.16
CURRENT BILL - MARCH 2017		1,815.08
TOTAL AMOUNT DUE		4,524.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,290.24

Your monthly electricity consumption chart

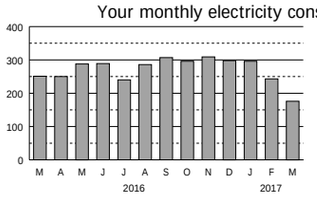

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.08		
Less : VAT	133.36		
Amount Net of VAT	1,681.72		
Less: BIR 2306	55.56		
BIR 2307	31.96	VATable Sales	1,681.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.20	VAT Zero Rated Sales	0.00
Add : VAT	133.36	VAT Amount	133.36
TOTAL AMOUNT DUE	1,727.56	TOTAL SALES	1,815.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2100/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595427775870

Collection Ref. Code	: 1817-43-662-7	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 5952900000-8				
Customer Name	: LAPIZ,REBECCA A	TOTAL AMOUNT DUE	: 4,524.93	Overdue Bill	: 1
Meter Number	: 549170 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59529000008 BC09/467.1/2100/0/31/03-14-2017/79 4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543523328113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911770

54307502523

Date : 03-14-2017

BC09/467.1/2110/0475545/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430750252-3

Collection Ref. Code : 1861-39-578-7

Customer Information----------

Name : BALILI,INGRID HOPE KATIPUNAN

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058950	Pole No	:	0475545
Serial No	:	125293332	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1376
Period From	:	02-13-2017	Prev Rdg	:	1336
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	136	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 165.79
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.45
CURRENT BILL - MARCH 2017		218.71
TOTAL AMOUNT DUE		655.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 585.15

Your monthly electricity consumption chart

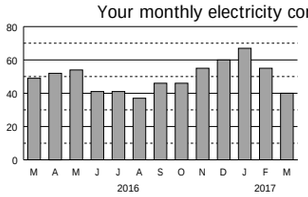

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.71		
Less : VAT	15.48		
Amount Net of VAT	203.23		
Less: BIR 2306	6.45		
BIR 2307	3.68	VATable Sales	203.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.10	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	208.58	TOTAL SALES	218.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2110/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543523328113

Collection Ref. Code	: 1861-39-578-7	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 5430750252-3				
Customer Name	: BALILI,INGRID HOPE KATIPUNAN	TOTAL AMOUNT DUE	: 655.74	Overdue Bill	: 1
Meter Number	: MTR1058950				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54307502523 BC09/467.1/2110/0/31/03-14-2017/79 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718005210955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913997

71837000000

Date : 03-14-2017

BC09/467.1/2111/0475552/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183700000-0

Collection Ref. Code : 1817-88-152-3

Customer Information----------

Name : CARRIAGA,EDUARDO RANI F

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	426970GS6	Pole No	:	0475552
Serial No	:	68710871	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5649
Period From	:	02-13-2017	Prev Rdg	:	5619
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 164.69
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.15
CURRENT BILL - MARCH 2017		121.49
TOTAL AMOUNT DUE		435.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 586.54

Your monthly electricity consumption chart

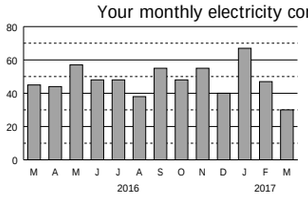

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.49		
Less : VAT	8.37		
Amount Net of VAT	113.12		
Less: BIR 2306	3.49		
BIR 2307	1.98	VATable Sales	113.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.65	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	116.02	TOTAL SALES	121.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2111/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718005210955

Collection Ref. Code	: 1817-88-152-3	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 7183700000-0				
Customer Name	: CARRIAGA,EDUARDO RANI F	TOTAL AMOUNT DUE	: 435.67	Overdue Bill	: 1
Meter Number	: 426970GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71837000000

BC09/467.1/2111/0/31/03-14-2017/79

4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502585003374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909436

50248000007

Date : 03-14-2017

BC09/467.1/2140/0475566/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024800000-7

Collection Ref. Code : 1809-96-350-8

Customer Information----------

Name : MARIBAO,ANNABEL A.

Premise Address : LOWER CANDULAWAN,Talisay

TIN :

Metering Information----------

Meter No	:	199656WS6	Pole No	:	0475566
Serial No	:	47734810	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49316
Period From	:	02-13-2017	Prev Rdg	:	49249
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 102.62
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.24
CURRENT BILL - MARCH 2017		552.90
TOTAL AMOUNT DUE		1,234.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,845.50

Your monthly electricity consumption chart

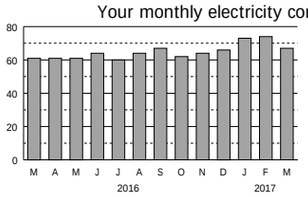

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.90		
Less : VAT	39.94		
Amount Net of VAT	512.96		
Less: BIR 2306	16.64		
BIR 2307	9.62	VATable Sales	512.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.70	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	526.64	TOTAL SALES	552.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2140/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502585003374

Collection Ref. Code	: 1809-96-350-8	Premise Address	: LOWER CANDULAWAN,Talisay		
Account ID	: 5024800000-7				
Customer Name	: MARIBAO,ANNABEL A.	TOTAL AMOUNT DUE	: 1,234.91	Overdue Bill	: 1
Meter Number	: 199656WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50248000007

BC09/467.1/2140/0/31/03-14-2017/79

4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286209483990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915609

28629000002

Date : 03-14-2017

BC09/467.1/2150/0475566/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862900000-2

Collection Ref. Code : 1817-75-908-6

Customer Information----------

Name : ABENDAN,EDGARDO O

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	454804GS6	Pole No	:	0475566
Serial No	:	59271824	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3078
Period From	:	02-13-2017	Prev Rdg	:	3046
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 131.06
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.68
CURRENT BILL - MARCH 2017		177.85
TOTAL AMOUNT DUE		631.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 819.00

Your monthly electricity consumption chart

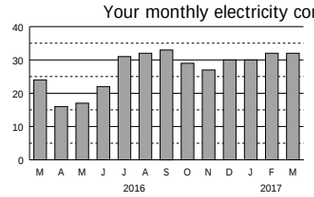

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.85		
Less : VAT	12.69		
Amount Net of VAT	165.16		
Less: BIR 2306	5.29		
BIR 2307	3.00	VATable Sales	165.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.87	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	169.56	TOTAL SALES	177.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2150/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286209483990

Collection Ref. Code	: 1817-75-908-6	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2862900000-2				
Customer Name	: ABENDAN,EDGARDO O	TOTAL AMOUNT DUE	: 631.05	Overdue Bill	: 3
Meter Number	: 454804GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28629000002 BC09/467.1/2150/0/31/03-14-2017/79 4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284346797522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914678

28429000004

Date : 03-14-2017

BC09/467.1/2160/0475566/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842900000-4

Collection Ref. Code : 1817-24-944-4

Customer Information----------

Name : CASTANARES,MARCOSA A

Premise Address : KANDULAWAN-TALISAY,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	402503GS6	Pole No	:	0475566
Serial No	:	2004201242	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6317
Period From	:	02-13-2017	Prev Rdg	:	6289
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 157.44
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.20
CURRENT BILL - MARCH 2017		109.60
TOTAL AMOUNT DUE		227.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 294.91

Your monthly electricity consumption chart

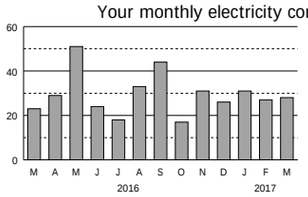

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.60		
Less : VAT	7.41		
Amount Net of VAT	102.19		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	102.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.33	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	104.74	TOTAL SALES	109.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2160/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284346797522

Collection Ref. Code	: 1817-24-944-4	Premise Address	: KANDULAWAN-TALISAY,CANDULAWAN		
Account ID	: 2842900000-4				
Customer Name	: CASTANARES,MARCOSA A	TOTAL AMOUNT DUE	: 227.72	Overdue Bill	: 1
Meter Number	: 402503GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28429000004

BC09/467.1/2160/0/31/03-14-2017/79

4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063745675863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918108

06310100000

Date : 03-14-2017

BC09/467.1/2170/0475566/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631010000-0

Collection Ref. Code : 1845-20-536-7

Customer Information----------

Name : CASTANARES,CECILIA O

Premise Address : ZONE 3,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	464475GS6	Pole No	:	0475566
Serial No	:	63022651	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4212
Period From	:	02-13-2017	Prev Rdg	:	4162
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 162.59
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.10
CURRENT BILL - MARCH 2017		320.57
Debit Adjustments		5.28
TOTAL AMOUNT DUE		897.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 584.00

Your monthly electricity consumption chart

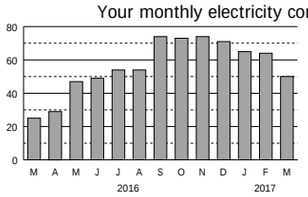

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.57		
Less : VAT	22.90		
Amount Net of VAT	297.67		
Less: BIR 2306	9.53		
BIR 2307	5.48	VATable Sales	297.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.66	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	305.56	TOTAL SALES	320.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2170/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063745675863

Collection Ref. Code	: 1845-20-536-7	Premise Address	: ZONE 3,CANDULAWAN,TALISAY		
Account ID	: 0631010000-0				
Customer Name	: CASTANARES,CECILIA O	TOTAL AMOUNT DUE	: 897.58	Overdue Bill	: 1
Meter Number	: 464475GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06310100000 BC09/467.1/2170/0/31/03-14-2017/79 4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084507703921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914435

08429000006

Date : 03-14-2017

BC09/467.1/2180/0475573/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842900000-6

Collection Ref. Code : 1817-24-914-2

Customer Information----------

Name : AMANCIA,ANDRICA

Premise Address : KANDULAWAN-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016228	Pole No	:	0475573
Serial No	:	121754311	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3271
Period From	:	02-13-2017	Prev Rdg	:	3173
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		- 18.30
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.01
CURRENT BILL - MARCH 2017		949.62
TOTAL AMOUNT DUE		2,154.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,845.00

Your monthly electricity consumption chart

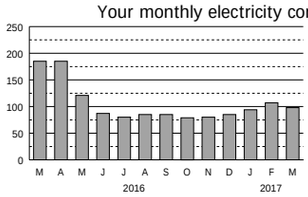

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.62		
Less : VAT	69.17		
Amount Net of VAT	880.45		
Less: BIR 2306	28.83		
BIR 2307	16.68	VATable Sales	880.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.94	VAT Zero Rated Sales	0.00
Add : VAT	69.17	VAT Amount	69.17
TOTAL AMOUNT DUE	904.11	TOTAL SALES	949.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2180/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084507703921

Collection Ref. Code	: 1817-24-914-2	Premise Address	: KANDULAWAN-TALISAY		
Account ID	: 0842900000-6				
Customer Name	: AMANCIA,ANDRICA	TOTAL AMOUNT DUE	: 2,154.43	Overdue Bill	: 1
Meter Number	: MTR1016228				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08429000006 BC09/467.1/2180/0/31/03-14-2017/79 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092408808193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917403

09274865766

Date : 03-14-2017

BC09/467.1/2193/0475573/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927486576-6

Collection Ref. Code : 1863-61-743-4

Customer Information----------

Name : CASAS,ROLAND LUBANG

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139300	Pole No	:	0475573
Serial No	:	40080628	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	895
Period From	:	02-13-2017	Prev Rdg	:	820
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	128	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 86.66
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.35
CURRENT BILL - MARCH 2017		648.80
TOTAL AMOUNT DUE		1,191.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 700.00

Your monthly electricity consumption chart

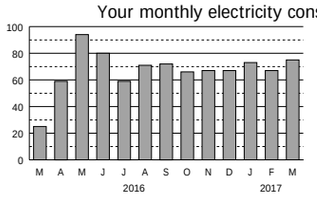

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.80		
Less : VAT	46.79		
Amount Net of VAT	602.01		
Less: BIR 2306	19.50		
BIR 2307	11.33	VATable Sales	602.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.18	VAT Zero Rated Sales	0.00
Add : VAT	46.79	VAT Amount	46.79
TOTAL AMOUNT DUE	617.97	TOTAL SALES	648.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2193/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092408808193

Collection Ref. Code	: 1863-61-743-4	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 0927486576-6				
Customer Name	: CASAS,ROLAND LUBANG	TOTAL AMOUNT DUE	: 1,191.59	Overdue Bill	: 1
Meter Number	: MTR1139300				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09274865766 BC09/467.1/2193/0/31/03-14-2017/79 4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275232416903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911548

27529000005

Date : 03-14-2017

BC09/467.1/2200/0475573/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752900000-5

Collection Ref. Code : 1817-32-362-8

Customer Information----------

Name : BRIONES,CESAR S

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	358810GS6	Pole No	:	0475573
Serial No	:	2002111108	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6779
Period From	:	02-13-2017	Prev Rdg	:	6734
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 150.55
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.81
CURRENT BILL - MARCH 2017		284.31
TOTAL AMOUNT DUE		597.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 585.12

Your monthly electricity consumption chart

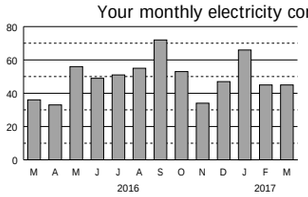

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.31		
Less : VAT	20.17		
Amount Net of VAT	264.14		
Less: BIR 2306	8.40		
BIR 2307	4.85	VATable Sales	264.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.89	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	271.06	TOTAL SALES	284.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2200/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275232416903

Collection Ref. Code	: 1817-32-362-8	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2752900000-5				
Customer Name	: BRIONES,CESAR S	TOTAL AMOUNT DUE	: 597.64	Overdue Bill	: 1
Meter Number	: 358810GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27529000005

BC09/467.1/2200/0/31/03-14-2017/79

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872786503230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910462

87298000008

Date : 03-14-2017

BC09/467.1/2210/0475573/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729800000-8

Collection Ref. Code : 1839-77-212-3

Customer Information----------

Name : CARDINES,VENUS B

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154881	Pole No	:	0475573
Serial No	:	133485645	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	356
Period From	:	02-13-2017	Prev Rdg	:	336
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:		Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 170.04
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.40
CURRENT BILL - MARCH 2017		17.39
TOTAL AMOUNT DUE		116.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 126.00

Your monthly electricity consumption chart

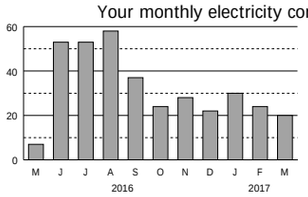

Avg Monthly Usage : 32.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.39		
Less : VAT	0.84		
Amount Net of VAT	16.55		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.06	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.90	TOTAL SALES	17.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2210/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872786503230

Collection Ref. Code	: 1839-77-212-3	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8729800000-8				
Customer Name	: CARDINES,VENUS B	TOTAL AMOUNT DUE	: 116.65	Overdue Bill	: 1
Meter Number	: MTR1154881				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87298000008 BC09/467.1/2210/0/31/03-14-2017/79 4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880050726025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913007

88049810950

Date : 03-14-2017

BC09/467.1/2211/0475573/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804981095-0

Collection Ref. Code : 1863-56-149-8

Customer Information----------

Name : CARDINES,VENUS BACALSO

Premise Address : ZONE 3,RIVERSIDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139436	Pole No	:	0475573
Serial No	:	40092919	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1115
Period From	:	02-13-2017	Prev Rdg	:	1028
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 61.11
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.42
CURRENT BILL - MARCH 2017		794.61
TOTAL AMOUNT DUE		1,505.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 840.00

Your monthly electricity consumption chart

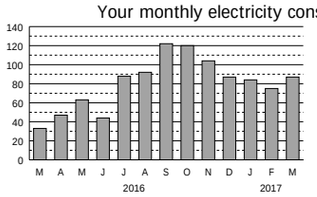

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.61		
Less : VAT	57.51		
Amount Net of VAT	737.10		
Less: BIR 2306	23.96		
BIR 2307	13.91	VATable Sales	737.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.23	VAT Zero Rated Sales	0.00
Add : VAT	57.51	VAT Amount	57.51
TOTAL AMOUNT DUE	756.74	TOTAL SALES	794.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2211/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880050726025

Collection Ref. Code	: 1863-56-149-8	Premise Address	: ZONE 3,RIVERSIDE,CANDULAWAN, TALISAY CITY
Account ID	: 8804981095-0		
Customer Name	: CARDINES,VENUS BACALSO	TOTAL AMOUNT DUE	: 1,505.46 Overdue Bill : 1
Meter Number	: MTR1139436		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88049810950

BC09/467.1/2211/0/31/03-14-2017/79

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185974998344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914778

18529000004

Date : 03-14-2017

BC09/467.1/2220/0475573/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852900000-4

Collection Ref. Code : 1817-38-902-5

Customer Information----------

Name : LLAMEDO,CLEOFE B

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	362161GS6	Pole No	:	0475573
Serial No	:	2002118396	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3422
Period From	:	02-13-2017	Prev Rdg	:	3422
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 251.50	5.03
Sub-Total		5.03
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.26
CURRENT BILL - MARCH 2017		11.29
TOTAL AMOUNT DUE		262.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 252.00

Your monthly electricity consumption chart

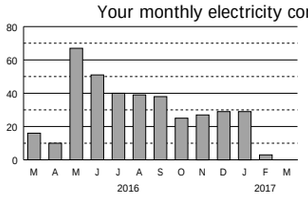

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.29		
Less : VAT	1.21		
Amount Net of VAT	10.08		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	10.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.38	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	10.59	TOTAL SALES	11.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2220/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185974998344

Collection Ref. Code	: 1817-38-902-5	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 1852900000-4				
Customer Name	: LLAMEDO,CLEOFE B	TOTAL AMOUNT DUE	: 262.57	Overdue Bill	: 3
Meter Number	: 362161GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18529000004 BC09/467.1/2220/0/31/03-14-2017/79 4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798791938565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918630

79840100006

Date : 03-14-2017

BC09/467.1/2250/0475566/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984010000-6

Collection Ref. Code : 1845-73-107-7

Customer Information----------

Name : TALARA,LEILA B

Premise Address : 23 BLK 5,UPPER CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	513161 GS6	Pole No	:	0475566
Serial No	:	67020728	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3544
Period From	:	02-13-2017	Prev Rdg	:	3513
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 130.91
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.31
CURRENT BILL - MARCH 2017		168.05
TOTAL AMOUNT DUE		414.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 225.00

Your monthly electricity consumption chart

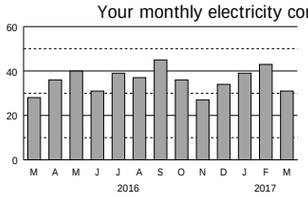

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.05		
Less : VAT	11.84		
Amount Net of VAT	156.21		
Less: BIR 2306	4.94		
BIR 2307	2.83	VATable Sales	156.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.44	VAT Zero Rated Sales	0.00
Add : VAT	11.84	VAT Amount	11.84
TOTAL AMOUNT DUE	160.28	TOTAL SALES	168.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2250/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798791938565

Collection Ref. Code	: 1845-73-107-7	Premise Address	: 23 BLK 5,UPPER CANDULAWAN,TALISAY		
Account ID	: 7984010000-6				
Customer Name	: TALARA,LEILA B	TOTAL AMOUNT DUE	: 414.16	Overdue Bill	: 1
Meter Number	: 513161 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79840100006 BC09/467.1/2250/0/31/03-14-2017/79 4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845127051997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912165

84550403962

Date : 03-14-2017

BC09/467.1/2263/0475566/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455040396-2

Collection Ref. Code : 1863-32-989-7

Customer Information----------

Name : LANTAPE,MENZIE NACIONAL

Premise Address : ZONE III RIVERSIDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1167295	Pole No	:	0475566
Serial No	:	85057680	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	313
Period From	:	02-13-2017	Prev Rdg	:	259
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		- 117.47
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.41
CURRENT BILL - MARCH 2017		409.40
TOTAL AMOUNT DUE		1,027.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 550.00

Your monthly electricity consumption chart

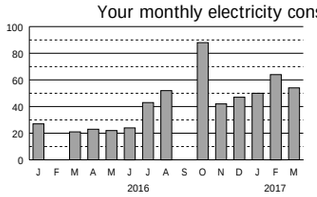

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.40		
Less : VAT	29.91		
Amount Net of VAT	379.49		
Less: BIR 2306	12.46		
BIR 2307	7.08	VATable Sales	379.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.95	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	389.86	TOTAL SALES	409.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2263/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845127051997

Collection Ref. Code	: 1863-32-989-7	Premise Address	: ZONE III RIVERSIDE,CANDULAWAN, TALISAY CITY		
Account ID	: 8455040396-2				
Customer Name	: LANTAPE,MENZIE NACIONAL	TOTAL AMOUNT DUE	: 1,027.97	Overdue Bill	: 1
Meter Number	: MTR1167295				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84550403962 BC09/467.1/2263/0/31/03-14-2017/79 5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500010343396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908667

50074257812

Date : 03-14-2017

BC09/467.1/2265/0475573/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007425781-2

Collection Ref. Code : 1863-92-530-9

Customer Information----------

Name : BASERA,JESSAMAE GERALDEZ

Premise Address : RIVERSIDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053166	Pole No	:	0475573
Serial No	:	121446651	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	186
Period From	:	02-13-2017	Prev Rdg	:	120
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 110.13
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.02
CURRENT BILL - MARCH 2017		534.56
TOTAL AMOUNT DUE		754.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 240.00

Your monthly electricity consumption chart

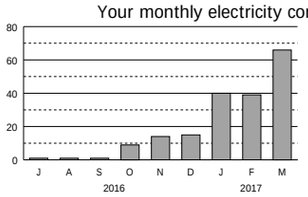

Avg Monthly Usage : 20.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.56		
Less : VAT	38.27		
Amount Net of VAT	496.29		
Less: BIR 2306	15.95		
BIR 2307	9.30	VATable Sales	496.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.04	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	509.31	TOTAL SALES	534.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2265/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500010343396

Collection Ref. Code	: 1863-92-530-9	Premise Address	: RIVERSIDE,CANDULAWAN, TALISAY CITY		
Account ID	: 5007425781-2				
Customer Name	: BASERA,JESSAMAE GERALDEZ	TOTAL AMOUNT DUE	: 754.60	Overdue Bill	: 1
Meter Number	: MTR1053166				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50074257812

BC09/467.1/2265/0/31/03-14-2017/79

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632284299808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919547

63260100001

Date : 03-14-2017

BC09/467.1/2290/0475580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326010000-1

Collection Ref. Code : 1835-31-665-4

Customer Information----------

Name : JUMAO-AS,VICTORIA B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	528850 GS6	Pole No	:	0475580
Serial No	:	23358727	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3365
Period From	:	02-13-2017	Prev Rdg	:	3333
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	230	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 122.91
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.70
CURRENT BILL - MARCH 2017		187.02
TOTAL AMOUNT DUE		1,047.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 600.00

Your monthly electricity consumption chart

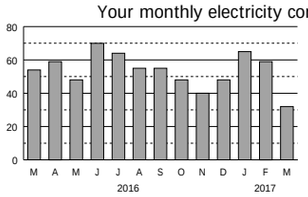

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.02		
Less : VAT	13.67		
Amount Net of VAT	173.35		
Less: BIR 2306	5.69		
BIR 2307	3.16	VATable Sales	173.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.50	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	178.17	TOTAL SALES	187.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2290/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632284299808

Collection Ref. Code	: 1835-31-665-4	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 6326010000-1				
Customer Name	: JUMAO-AS,VICTORIA B	TOTAL AMOUNT DUE	: 1,047.71	Overdue Bill	: 1
Meter Number	: 528850 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63260100001

BC09/467.1/2290/0/31/03-14-2017/79

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638462556590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910678

63836593457

Date : 03-14-2017

BC09/467.1/2291/0475580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383659345-7

Collection Ref. Code : 1861-18-203-1

Customer Information----------

Name : CARASAKIT,RONNIE BOY CABAJAR

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035723	Pole No	:	0475580
Serial No	:	126813194	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	933
Period From	:	02-13-2017	Prev Rdg	:	897
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	122	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 148.96
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.98
CURRENT BILL - MARCH 2017		197.65
TOTAL AMOUNT DUE		615.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 426.73

Your monthly electricity consumption chart

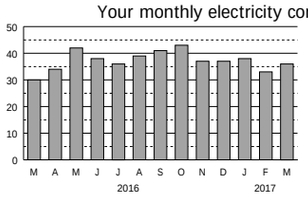

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.65		
Less : VAT	14.00		
Amount Net of VAT	183.65		
Less: BIR 2306	5.85		
BIR 2307	3.33	VATable Sales	183.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.47	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	188.47	TOTAL SALES	197.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2291/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638462556590

Collection Ref. Code	: 1861-18-203-1	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 6383659345-7				
Customer Name	: CARASAKIT,RONNIE BOY CABAJAR	TOTAL AMOUNT DUE	: 615.57	Overdue Bill	: 2
Meter Number	: MTR1035723				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63836593457

BC09/467.1/2291/0/31/03-14-2017/79

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405254059154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910618

40538000007

Date : 03-14-2017

BC09/467.1/2310/0475580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053800000-7

Collection Ref. Code : 1839-59-977-4

Customer Information----------

Name : ONGCOY,ALEJANDRO

Premise Address : CANDULAWAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	221420WS6	Pole No	:	0475580
Serial No	:	43549984	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	71041
Period From	:	02-13-2017	Prev Rdg	:	71014
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 163.50	3.27
Sub-Total		- 150.93
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.56
CURRENT BILL - MARCH 2017		106.86
TOTAL AMOUNT DUE		270.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 500.00

Your monthly electricity consumption chart

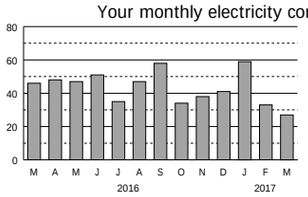

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.86		
Less : VAT	7.26		
Amount Net of VAT	99.60		
Less: BIR 2306	3.03		
BIR 2307	1.73	VATable Sales	99.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.84	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	102.10	TOTAL SALES	106.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2310/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405254059154

Collection Ref. Code	: 1839-59-977-4	Premise Address	: CANDULAWAN BULACAO,TALISAY		
Account ID	: 4053800000-7				
Customer Name	: ONGCOY,ALEJANDRO	TOTAL AMOUNT DUE	: 270.11	Overdue Bill	: 1
Meter Number	: 221420WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40538000007

BC09/467.1/2310/0/31/03-14-2017/79

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848410745322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913149

84857248425

Date : 03-14-2017

BC09/467.1/2311/0475573/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485724842-5

Collection Ref. Code : 8485-72-484-2

Customer Information----------

Name : ONGCOY,ALDIE PACANA

Premise Address : ZONE III RIVERSIDE,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1166956	Pole No	:	0475573
Serial No	:	85021019	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	183
Period From	:	02-13-2017	Prev Rdg	:	163
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 170.35
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.37
CURRENT BILL - MARCH 2017		17.05
TOTAL AMOUNT DUE		101.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 160.00

Your monthly electricity consumption chart

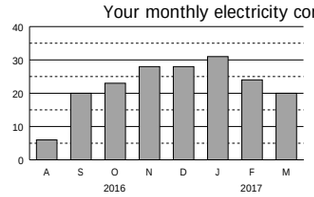

Avg Monthly Usage : 22.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.05		
Less : VAT	0.81		
Amount Net of VAT	16.24		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	16.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.77	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.58	TOTAL SALES	17.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2311/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848410745322

Collection Ref. Code	: 8485-72-484-2	Premise Address	: ZONE III RIVERSIDE,CANDULAWAN		
Account ID	: 8485724842-5				
Customer Name	: ONGCOY,ALDIE PACANA	TOTAL AMOUNT DUE	: 101.26	Overdue Bill	: 1
Meter Number	: MTR1166956				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84857248425

BC09/467.1/2311/0/31/03-14-2017/79

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583627078170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914146

5831010000 1

Date : 03-14-2017

BC09/467.1/2320/0475580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831010000-1

Collection Ref. Code : 1845-22-749-2

Customer Information----------

Name : MECARIS,ARTURO S

Premise Address : ZONE III,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	464974GS6	Pole No	:	0475580
Serial No	:	52269066	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2460
Period From	:	02-13-2017	Prev Rdg	:	2433
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	120	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.63
CURRENT BILL - MARCH 2017		107.45
TOTAL AMOUNT DUE		297.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 300.00

Your monthly electricity consumption chart

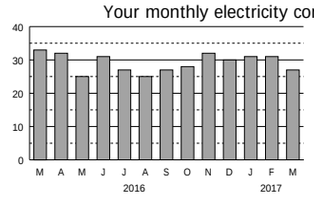

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.45		
Less : VAT	7.33		
Amount Net of VAT	100.12		
Less: BIR 2306	3.06		
BIR 2307	1.75	VATable Sales	100.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.31	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	102.64	TOTAL SALES	107.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2320/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583627078170

Collection Ref. Code	: 1845-22-749-2	Premise Address	: ZONE III,CANDULAWAN,TALISAY		
Account ID	: 5831010000-1				
Customer Name	: MECARIS,ARTURO S	TOTAL AMOUNT DUE	: 297.11	Overdue Bill	: 1
Meter Number	: 464974GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5831010000 1

BC09/467.1/2320/0/31/03-14-2017/79

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583136454942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914320

58319000004

Date : 03-14-2017

BC09/467.1/2330/0475580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831900000-4

Collection Ref. Code : 1815-57-077-6

Customer Information----------

Name : LLAMEDO,HELEN B.

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	438989GS6	Pole No	:	0475580
Serial No	:	85734552	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3360
Period From	:	02-13-2017	Prev Rdg	:	3331
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 157.50	3.15
Sub-Total		- 162.23
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.02
CURRENT BILL - MARCH 2017		114.22
TOTAL AMOUNT DUE		271.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 231.00

Your monthly electricity consumption chart

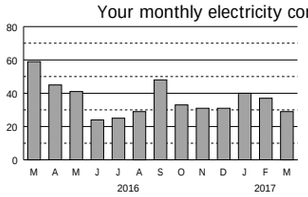

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.22		
Less : VAT	7.75		
Amount Net of VAT	106.47		
Less: BIR 2306	3.23		
BIR 2307	1.85	VATable Sales	106.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.39	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	109.14	TOTAL SALES	114.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2330/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583136454942

Collection Ref. Code	: 1815-57-077-6	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 5831900000-4				
Customer Name	: LLAMEDO,HELEN B.	TOTAL AMOUNT DUE	: 271.65	Overdue Bill	: 1
Meter Number	: 438989GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58319000004 BC09/467.1/2330/0/31/03-14-2017/79 5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404659391167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909999

40419000001

Date : 03-14-2017

BC09/467.1/2350/0475580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041900000-1

Collection Ref. Code : 1815-66-368-5

Customer Information----------

Name : JAVA,ROLLY R.

Premise Address : LOWER CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	319355GS6	Pole No	:	0475580
Serial No	:	41239164	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8209
Period From	:	02-13-2017	Prev Rdg	:	8081
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		44.13
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.97
CURRENT BILL - MARCH 2017		1,313.05
TOTAL AMOUNT DUE		2,904.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,760.00

Your monthly electricity consumption chart

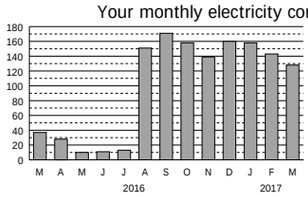

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.05		
Less : VAT	96.23		
Amount Net of VAT	1,216.82		
Less: BIR 2306	40.10		
BIR 2307	23.12	VATable Sales	1,216.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.60	VAT Zero Rated Sales	0.00
Add : VAT	96.23	VAT Amount	96.23
TOTAL AMOUNT DUE	1,249.83	TOTAL SALES	1,313.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2350/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404659391167

Collection Ref. Code	: 1815-66-368-5	Premise Address	: LOWER CANDULAWAN,TALISAY		
Account ID	: 4041900000-1				
Customer Name	: JAVA,ROLLY R.	TOTAL AMOUNT DUE	: 2,904.57	Overdue Bill	: 1
Meter Number	: 319355GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40419000001 BC09/467.1/2350/0/31/03-14-2017/79 5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680694175775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913140

68060100002

Date : 03-14-2017

BC09/467.1/2360/0475580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806010000-2

Collection Ref. Code : 1835-17-377-2

Customer Information----------

Name : BONITA,ROMEO C SR

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	352783GS6	Pole No	:	0475580
Serial No	:	48071614	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8292
Period From	:	02-13-2017	Prev Rdg	:	8245
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 155.34
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.94
CURRENT BILL - MARCH 2017		298.85
TOTAL AMOUNT DUE		716.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 434.61

Your monthly electricity consumption chart

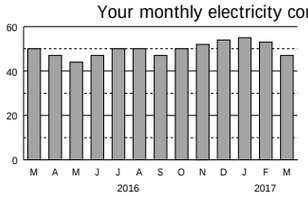

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.85		
Less : VAT	21.27		
Amount Net of VAT	277.58		
Less: BIR 2306	8.87		
BIR 2307	5.10	VATable Sales	277.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.61	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	284.88	TOTAL SALES	298.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2360/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680694175775

Collection Ref. Code	: 1835-17-377-2	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 6806010000-2				
Customer Name	: BONITA,ROMEO C SR	TOTAL AMOUNT DUE	: 716.92	Overdue Bill	: 1
Meter Number	: 352783GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68060100002

BC09/467.1/2360/0/31/03-14-2017/79

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182021430424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18275279059

1008913640

Date : 03-14-2017

BC09/467.1/2384/0475594/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827527905-9

Collection Ref. Code : 1859-42-536-4

Customer Information----------

Name : EBRADO,LOMENADOR PADAYAO

Premise Address : ZONE III,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025357	Pole No	:	0475594
Serial No	:	51860037	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1843
Period From	:	02-13-2017	Prev Rdg	:	1791
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 121.24
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.28
CURRENT BILL - MARCH 2017		385.29
TOTAL AMOUNT DUE		1,107.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 687.00

Your monthly electricity consumption chart

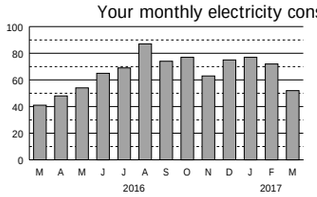

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.29		
Less : VAT	27.84		
Amount Net of VAT	357.45		
Less: BIR 2306	11.61		
BIR 2307	6.65	VATable Sales	357.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.19	VAT Zero Rated Sales	0.00
Add : VAT	27.84	VAT Amount	27.84
TOTAL AMOUNT DUE	367.03	TOTAL SALES	385.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2384/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182021430424

Collection Ref. Code	: 1859-42-536-4	Premise Address	: ZONE III,CANDULAWAN, TALISAY CITY
Account ID	: 1827527905-9		
Customer Name	: EBRADO,LOMENADOR PADAYAO	TOTAL AMOUNT DUE	: 1,107.41
Meter Number	: MTR1025357		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18275279059

BC09/467.1/2384/0/31/03-14-2017/79

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512378944885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912713

51243883884

Date : 03-14-2017

BC09/467.1/2386/0475580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124388388-4

Collection Ref. Code : 1863-89-542-6

Customer Information----------

Name : SANDIGAN,LEONORA AMANTE

Premise Address : LOWER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150475	Pole No	:	0475580
Serial No	:	133481867	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	657
Period From	:	02-13-2017	Prev Rdg	:	612
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	136	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 152.10
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.61
CURRENT BILL - MARCH 2017		282.56
TOTAL AMOUNT DUE		518.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 423.10

Your monthly electricity consumption chart

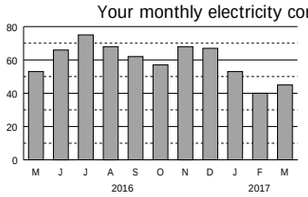

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.56		
Less : VAT	19.98		
Amount Net of VAT	262.58		
Less: BIR 2306	8.32		
BIR 2307	4.82	VATable Sales	262.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.44	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	269.42	TOTAL SALES	282.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2386/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512378944885

Collection Ref. Code	: 1863-89-542-6	Premise Address	: LOWER CANDULAWAN,TALISAY CITY		
Account ID	: 5124388388-4				
Customer Name	: SANDIGAN,LEONORA AMANTE	TOTAL AMOUNT DUE	: 518.49	Overdue Bill	: 1
Meter Number	: MTR1150475				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51243883884

BC09/467.1/2386/0/31/03-14-2017/79

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579653241765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913185

57963329099

Date : 03-14-2017

BC09/467.1/2387/0475594/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796332909-9

Collection Ref. Code : 1863-48-656-9

Customer Information----------

Name : FORTUNA,NILO INOC

Premise Address : UPPER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135537	Pole No	:	0475594
Serial No	:	85026887	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	377
Period From	:	02-13-2017	Prev Rdg	:	361
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	127	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 135.86
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.46
CURRENT BILL - MARCH 2017		15.21
TOTAL AMOUNT DUE		102.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 88.00

Your monthly electricity consumption chart

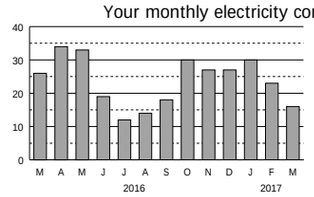

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.21		
Less : VAT	0.81		
Amount Net of VAT	14.40		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	14.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.93	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.74	TOTAL SALES	15.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2387/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579653241765

Collection Ref. Code	: 1863-48-656-9	Premise Address	: UPPER CANDULAWAN,TALISAY CITY		
Account ID	: 5796332909-9				
Customer Name	: FORTUNA,NILO INOC	TOTAL AMOUNT DUE	: 102.88	Overdue Bill	: 1
Meter Number	: MTR1135537				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57963329099

BC09/467.1/2387/0/31/03-14-2017/79

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986492083159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915195

98600390722

Date : 03-14-2017

BC09/467.1/2387/0475594/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860039072-2

Collection Ref. Code : 1861-26-533-6

Customer Information----------

Name : BADAYOS,NONETHA PARAISO

Premise Address : ZONE IV PROPER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046534	Pole No	:	0475594
Serial No	:	125290366	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	851
Period From	:	02-13-2017	Prev Rdg	:	816
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.61
CURRENT BILL - MARCH 2017		187.79
TOTAL AMOUNT DUE		395.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 184.75

Your monthly electricity consumption chart

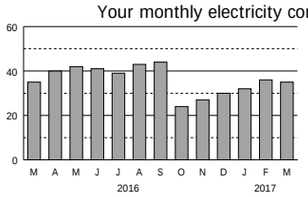

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.79		
Less : VAT	13.15		
Amount Net of VAT	174.64		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	174.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.99	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	179.14	TOTAL SALES	187.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2387/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986492083159

Collection Ref. Code	: 1861-26-533-6	Premise Address	: ZONE IV PROPER,CANDULAWAN, TALISAY CITY
Account ID	: 9860039072-2		
Customer Name	: BADAYOS,NONETHA PARAISO	TOTAL AMOUNT DUE	: 395.98
Meter Number	: MTR1046534		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98600390722

BC09/467.1/2387/0/31/03-14-2017/79

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813757971457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912882

81398000000

Date : 03-14-2017

BC09/467.1/2390/0475594/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139800000-0

Collection Ref. Code : 1841-25-848-2

Customer Information----------

Name : ARNEJO,ANEVER G

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	452944GS6	Pole No	:	0475594
Serial No	:	54061101	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5613
Period From	:	02-13-2017	Prev Rdg	:	5563
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 167.16
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.53
CURRENT BILL - MARCH 2017		315.43
TOTAL AMOUNT DUE		658.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 443.00

Your monthly electricity consumption chart

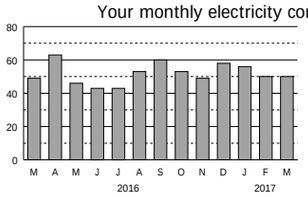

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.43		
Less : VAT	22.35		
Amount Net of VAT	293.08		
Less: BIR 2306	9.31		
BIR 2307	5.38	VATable Sales	293.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.39	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	300.74	TOTAL SALES	315.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2390/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813757971457

Collection Ref. Code	: 1841-25-848-2	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8139800000-0				
Customer Name	: ARNEJO,ANEVER G	TOTAL AMOUNT DUE	: 658.52	Overdue Bill	: 1
Meter Number	: 452944GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81398000000

BC09/467.1/2390/0/31/03-14-2017/79

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178534120795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912802

17845200025

Date : 03-14-2017

BC09/467.1/2395/0475594/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784520002-5

Collection Ref. Code : 1857-70-560-2

Customer Information----------

Name : GUINOCOR,CHARIZZA BRENSON MANEJA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013503 EFS6	Pole No	:	0475594
Serial No	:	121450460	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2061
Period From	:	02-13-2017	Prev Rdg	:	1994
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	223	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 104.49
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.01
CURRENT BILL - MARCH 2017		550.80
TOTAL AMOUNT DUE		1,139.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,702.22

Your monthly electricity consumption chart

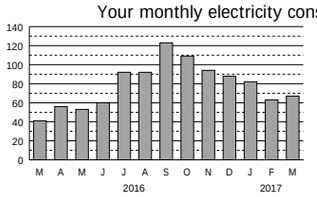

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.80		
Less : VAT	39.72		
Amount Net of VAT	511.08		
Less: BIR 2306	16.54		
BIR 2307	9.58	VATable Sales	511.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.96	VAT Zero Rated Sales	0.00
Add : VAT	39.72	VAT Amount	39.72
TOTAL AMOUNT DUE	524.68	TOTAL SALES	550.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2395/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178534120795

Collection Ref. Code	: 1857-70-560-2	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 1784520002-5				
Customer Name	: GUINOCOR,CHARIZZA BRENSON MANEJA	TOTAL AMOUNT DUE	: 1,139.06	Overdue Bill	: 1
Meter Number	: 013503 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17845200025 BC09/467.1/2395/0/31/03-14-2017/79 5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007848145840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910612

00780100004

Date : 03-14-2017

BC09/467.1/2400/0475594/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078010000-4

Collection Ref. Code : 1837-39-887-9

Customer Information----------

Name : MALUYA,RENATO C.

Premise Address : CANDULAWAN, Talisay

TIN :

Metering Information----------

Meter No	:	472795 GS6	Pole No	:	0475594
Serial No	:	62391680	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1360
Period From	:	02-13-2017	Prev Rdg	:	1328
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 129.85
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.82
CURRENT BILL - MARCH 2017		179.20
TOTAL AMOUNT DUE		692.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 372.00

Your monthly electricity consumption chart

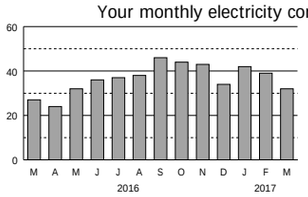

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.20		
Less : VAT	12.83		
Amount Net of VAT	166.37		
Less: BIR 2306	5.34		
BIR 2307	3.02	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.01	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	170.84	TOTAL SALES	179.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2400/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007848145840

Collection Ref. Code	: 1837-39-887-9	Premise Address	: CANDULAWAN, Talisay		
Account ID	: 0078010000-4				
Customer Name	: MALUYA,RENATO C.	TOTAL AMOUNT DUE	: 692.64	Overdue Bill	: 2
Meter Number	: 472795 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00780100004 BC09/467.1/2400/0/31/03-14-2017/79 5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317383891405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915029

31729000005

Date : 03-14-2017

BC09/467.1/2420/0475594/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172900000-5

Collection Ref. Code : 1839-39-467-6

Customer Information----------

Name : BACACAO,MARINO A

Premise Address : CANDULAWAN,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	296026SS6	Pole No	:	0475594
Serial No	:	28470884	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6607
Period From	:	02-13-2017	Prev Rdg	:	6586
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 56.00	1.12
Sub-Total		- 119.54
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.85
CURRENT BILL - MARCH 2017		81.94
TOTAL AMOUNT DUE		138.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 205.00

Your monthly electricity consumption chart

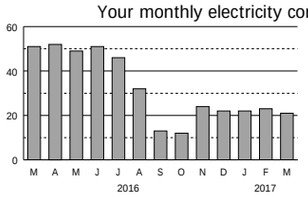

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.94		
Less : VAT	5.52		
Amount Net of VAT	76.42		
Less: BIR 2306	2.29		
BIR 2307	1.33	VATable Sales	76.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.80	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	78.32	TOTAL SALES	81.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2420/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317383891405

Collection Ref. Code	: 1839-39-467-6	Premise Address	: CANDULAWAN,CANDULAWAN,TALISAY		
Account ID	: 3172900000-5				
Customer Name	: BACACAO,MARINO A	TOTAL AMOUNT DUE	: 138.00	Overdue Bill	: 1
Meter Number	: 296026SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31729000005 BC09/467.1/2420/0/31/03-14-2017/79 5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854985208377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914971

8546944825

Date : 03-14-2017

BC09/467.1/2490/0475594/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546694482-5

Collection Ref. Code : 1849-41-107-7

Customer Information----------

Name : NACORDA,ROXAN BACUS

Premise Address : ZONE IV,PROPER,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	483712GS6	Pole No	:	0475594
Serial No	:	69236460	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2800
Period From	:	02-13-2017	Prev Rdg	:	2751
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 166.94
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.20
CURRENT BILL - MARCH 2017		305.72
TOTAL AMOUNT DUE		487.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 107.00

Your monthly electricity consumption chart

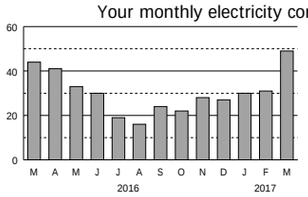

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.72		
Less : VAT	21.55		
Amount Net of VAT	284.17		
Less: BIR 2306	8.97		
BIR 2307	5.22	VATable Sales	284.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.98	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	291.53	TOTAL SALES	305.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2490/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854985208377

Collection Ref. Code	: 1849-41-107-7	Premise Address	: ZONE IV,PROPER,CANDULAWAN		
Account ID	: 8546694482-5				
Customer Name	: NACORDA,ROXAN BACUS	TOTAL AMOUNT DUE	: 487.81	Overdue Bill	: 1
Meter Number	: 483712GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8546944825

BC09/467.1/2490/0/31/03-14-2017/79

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168165148809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909158

16887000004

Date : 03-14-2017

BC09/467.1/2501/0475580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688700000-4

Collection Ref. Code : 1831-43-155-6

Customer Information----------

Name : MALUYA,JOSELITO C

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	221411WS6	Pole No	:	0475580
Serial No	:	49025749	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1423
Period From	:	02-13-2017	Prev Rdg	:	1399
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 122.61
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.79
CURRENT BILL - MARCH 2017		108.60
TOTAL AMOUNT DUE		849.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 758.00

Your monthly electricity consumption chart

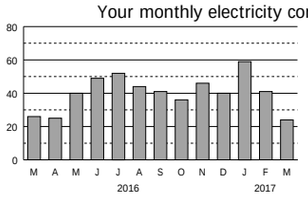

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.60		
Less : VAT	7.92		
Amount Net of VAT	100.68		
Less: BIR 2306	3.30		
BIR 2307	1.79	VATable Sales	100.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.59	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	103.51	TOTAL SALES	108.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2501/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168165148809

Collection Ref. Code	: 1831-43-155-6	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 1688700000-4				
Customer Name	: MALUYA,JOSELITO C	TOTAL AMOUNT DUE	: 849.33	Overdue Bill	: 2
Meter Number	: 221411WS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16887000004 BC09/467.1/2501/0/31/03-14-2017/79 5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051782620215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914421

05199000000

Date : 03-14-2017

BC09/467.1/2510/0475545/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519900000-0

Collection Ref. Code : 1843-76-419-9

Customer Information----------

Name : ABING,BUENAVENTURA C

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	526622 GS6	Pole No	:	0475545
Serial No	:	74594560	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10164
Period From	:	02-13-2017	Prev Rdg	:	10001
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	669	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		54.91
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		207.21
CURRENT BILL - MARCH 2017		1,669.09
TOTAL AMOUNT DUE		3,631.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,300.00

Your monthly electricity consumption chart

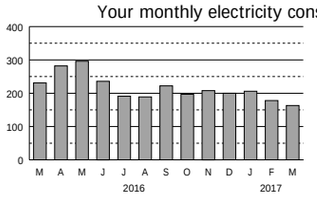

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.09		
Less : VAT	122.24		
Amount Net of VAT	1,546.85		
Less: BIR 2306	50.93		
BIR 2307	29.38	VATable Sales	1,546.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.54	VAT Zero Rated Sales	0.00
Add : VAT	122.24	VAT Amount	122.24
TOTAL AMOUNT DUE	1,588.78	TOTAL SALES	1,669.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2510/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051782620215

Collection Ref. Code	: 1843-76-419-9	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 0519900000-0				
Customer Name	: ABING,BUENAVENTURA C	TOTAL AMOUNT DUE	: 3,631.28	Overdue Bill	: 1
Meter Number	: 526622 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05199000000 BC09/467.1/2510/0/31/03-14-2017/79 5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245567396271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912701

24535568521

Date : 03-14-2017

BC09/467.1/2512/0475552/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453556852-1

Collection Ref. Code : 1861-44-266-1

Customer Information----------

Name : BADAYOS,ROGER BACALSO

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066562	Pole No	:	0475552
Serial No	:	125294194	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1889
Period From	:	02-13-2017	Prev Rdg	:	1820
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	238	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 104.58
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.59
CURRENT BILL - MARCH 2017		570.47
TOTAL AMOUNT DUE		1,326.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 70.00

Your monthly electricity consumption chart

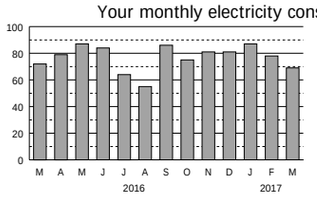

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.47		
Less : VAT	41.25		
Amount Net of VAT	529.22		
Less: BIR 2306	17.19		
BIR 2307	9.93	VATable Sales	529.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.10	VAT Zero Rated Sales	0.00
Add : VAT	41.25	VAT Amount	41.25
TOTAL AMOUNT DUE	543.35	TOTAL SALES	570.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2512/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245567396271

Collection Ref. Code	: 1861-44-266-1	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 2453556852-1				
Customer Name	: BADAYOS,ROGER BACALSO	TOTAL AMOUNT DUE	: 1,326.04	Overdue Bill	: 1
Meter Number	: MTR1066562				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24535568521

BC09/467.1/2512/0/31/03-14-2017/79

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733338623612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918410

73386332040

Date : 03-14-2017

BC09/467.1/2513/0475552/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338633204-0

Collection Ref. Code : 1863-99-884-5

Customer Information----------

Name : PADIGOS,JENNEVA SUICO

Premise Address : M1 ZONE IV,PROPER CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158445	Pole No	:	0475552
Serial No	:	85062327	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1686
Period From	:	02-13-2017	Prev Rdg	:	1533
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,475.50	49.51
Sub-Total		64.22
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.12
CURRENT BILL - MARCH 2017		1,581.31
TOTAL AMOUNT DUE		4,056.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,047.00

Your monthly electricity consumption chart

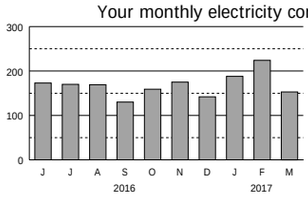

Avg Monthly Usage : 168.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.31		
Less : VAT	116.31		
Amount Net of VAT	1,465.00		
Less: BIR 2306	48.47		
BIR 2307	27.84	VATable Sales	1,465.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.69	VAT Zero Rated Sales	0.00
Add : VAT	116.31	VAT Amount	116.31
TOTAL AMOUNT DUE	1,505.00	TOTAL SALES	1,581.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2513/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733338623612

Collection Ref. Code	: 1863-99-884-5	Premise Address	: M1 ZONE IV,PROPER CANDULAWAN, TALISAY CITY
Account ID	: 7338633204-0		
Customer Name	: PADIGOS,JENNEVA SUICO	TOTAL AMOUNT DUE	: 4,056.60
Meter Number	: MTR1158445		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73386332040

BC09/467.1/2513/0/31/03-14-2017/79

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607743784975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911189

60767772985

Date : 03-14-2017

BC09/467.1/2513/0475615/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076777298-5

Collection Ref. Code : 6076-77-729-8

Customer Information----------

Name : PADIGOS,JENNEVA SUICO

Premise Address : ZONE IV PROPER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171096	Pole No	:	0475615
Serial No	:	133482541	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	323
Period From	:	02-13-2017	Prev Rdg	:	262
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 913.00	18.26
Sub-Total		- 87.67
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.37
CURRENT BILL - MARCH 2017		510.37
TOTAL AMOUNT DUE		1,423.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 400.00

Your monthly electricity consumption chart

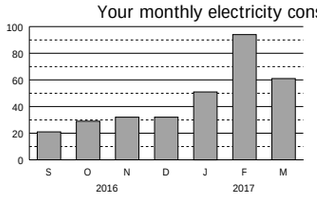

Avg Monthly Usage : 45.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.37		
Less : VAT	37.12		
Amount Net of VAT	473.25		
Less: BIR 2306	15.48		
BIR 2307	8.88	VATable Sales	473.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.89	VAT Zero Rated Sales	0.00
Add : VAT	37.12	VAT Amount	37.12
TOTAL AMOUNT DUE	486.01	TOTAL SALES	510.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2513/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607743784975

Collection Ref. Code	: 6076-77-729-8	Premise Address	: ZONE IV PROPER CANDULAWAN,TALISAY CITY		
Account ID	: 6076777298-5				
Customer Name	: PADIGOS,JENNEVA SUICO	TOTAL AMOUNT DUE	: 1,423.60	Overdue Bill	: 1
Meter Number	: MTR1171096				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60767772985 BC09/467.1/2513/0/31/03-14-2017/79 5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675885112066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911656

67520100008

Date : 03-14-2017

BC09/467.1/2540/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752010000-8

Collection Ref. Code : 1845-44-632-1

Customer Information----------

Name : ST. AUGUSTINE CHAPEL

Premise Address : ZONE 4,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117134	Pole No	:	0455300
Serial No	:	40072802	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1068
Period From	:	02-13-2017	Prev Rdg	:	1020
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	258	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		658.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.7381/kWh	35.43
System Loss Charge	0.6693/kWh	32.13
Sub-Total		291.10
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		14.54
Transmission		1.07
System Loss		1.93
Distribution		17.08
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		64.71
CURRENT BILL - MARCH 2017		536.36
TOTAL AMOUNT DUE		1,194.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,021.00

Your monthly electricity consumption chart

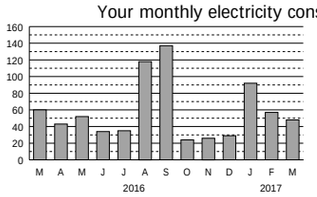

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.36		
Less : VAT	39.49		
Amount Net of VAT	496.87		
Less: BIR 2306	16.46		
BIR 2307	9.48	VATable Sales	496.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.93	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	510.42	TOTAL SALES	536.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2540/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675885112066

Collection Ref. Code	: 1845-44-632-1	Premise Address	: ZONE 4,CANDULAWAN,TALISAY		
Account ID	: 6752010000-8				
Customer Name	: ST. AUGUSTINE CHAPEL	TOTAL AMOUNT DUE	: 1,194.57	Overdue Bill	: 1
Meter Number	: MTR1117134				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67520100008 BC09/467.1/2540/0/31/03-14-2017/79 5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631016818140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919226

63138000003

Date : 03-14-2017

BC09/467.1/2550/0475510/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313800000-3

Collection Ref. Code : 1809-60-425-7

Customer Information----------

Name : TAJADA,ANGELICA B.

Premise Address : CANDULAWAN,Talisay

TIN :

Metering Information----------

Meter No	:	180059DS6	Pole No	:	0475510
Serial No	:	13695093	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28645
Period From	:	02-13-2017	Prev Rdg	:	28604
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 137.43
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.03
CURRENT BILL - MARCH 2017		259.24
TOTAL AMOUNT DUE		540.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 318.75

Your monthly electricity consumption chart

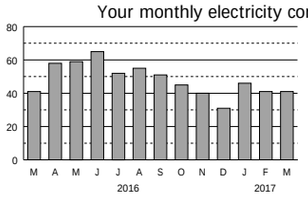

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.24		
Less : VAT	18.40		
Amount Net of VAT	240.84		
Less: BIR 2306	7.69		
BIR 2307	4.43	VATable Sales	240.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.72	VAT Zero Rated Sales	0.00
Add : VAT	18.40	VAT Amount	18.40
TOTAL AMOUNT DUE	247.12	TOTAL SALES	259.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2550/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631016818140

Collection Ref. Code	: 1809-60-425-7	Premise Address	: CANDULAWAN,Talisay		
Account ID	: 6313800000-3				
Customer Name	: TAJADA,ANGELICA B.	TOTAL AMOUNT DUE	: 540.90	Overdue Bill	: 1
Meter Number	: 180059DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63138000003

BC09/467.1/2550/0/31/03-14-2017/79

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936648395525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909823

93669617636

Date : 03-14-2017

BC09/467.1/2580/0475552/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366961763-6

Collection Ref. Code : 1851-37-434-5

Customer Information----------

Name : PARBA,CLIFORD OBLIGADO

Premise Address : CANDULAWAN

TIN :

Metering Information----------

Meter No	:	513764 GS6	Pole No	:	0475552
Serial No	:	53592075	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11967
Period From	:	02-13-2017	Prev Rdg	:	11875
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	136	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		- 17.70
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.65
CURRENT BILL - MARCH 2017		891.25
TOTAL AMOUNT DUE		1,997.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,300.00

Your monthly electricity consumption chart

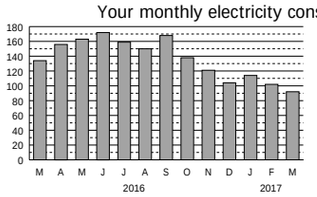

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.25		
Less : VAT	64.92		
Amount Net of VAT	826.33		
Less: BIR 2306	27.05		
BIR 2307	15.65	VATable Sales	826.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.63	VAT Zero Rated Sales	0.00
Add : VAT	64.92	VAT Amount	64.92
TOTAL AMOUNT DUE	848.55	TOTAL SALES	891.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2580/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936648395525

Collection Ref. Code	: 1851-37-434-5	Premise Address	: CANDULAWAN		
Account ID	: 9366961763-6				
Customer Name	: PARBA,CLIFORD OBLIGADO	TOTAL AMOUNT DUE	: 1,997.02	Overdue Bill	: 1
Meter Number	: 513764 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93669617636

BC09/467.1/2580/0/31/03-14-2017/79

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969816664847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909467

96987000005

Date : 03-14-2017

BC09/467.1/2590/0475615/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698700000-5

Collection Ref. Code : 1843-54-257-9

Customer Information----------

Name : CAUBAN,AIREEN M

Premise Address : LOT32 BLK5 PROPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	229158DS6	Pole No	:	0475615
Serial No	:	10287024	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12855
Period From	:	02-13-2017	Prev Rdg	:	12764
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	426	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 16.34
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.57
CURRENT BILL - MARCH 2017		882.93
TOTAL AMOUNT DUE		2,035.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 969.00

Your monthly electricity consumption chart

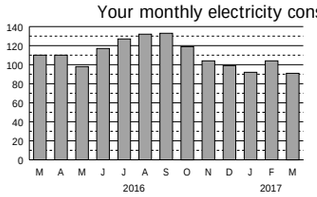

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.93		
Less : VAT	64.36		
Amount Net of VAT	818.57		
Less: BIR 2306	26.82		
BIR 2307	15.50	VATable Sales	818.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.25	VAT Zero Rated Sales	0.00
Add : VAT	64.36	VAT Amount	64.36
TOTAL AMOUNT DUE	840.61	TOTAL SALES	882.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2590/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969816664847

Collection Ref. Code	: 1843-54-257-9	Premise Address	: LOT32 BLK5 PROPER,CANDULAWAN,TALISAY
Account ID	: 9698700000-5		
Customer Name	: CAUBAN,AIREEN M	TOTAL AMOUNT DUE	: 2,035.29 Overdue Bill : 1
Meter Number	: 229158DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96987000005

BC09/467.1/2590/0/31/03-14-2017/79

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050979457412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914214

05097000003

Date : 03-14-2017

BC09/467.1/2600/0475615/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509700000-3

Collection Ref. Code : 1843-57-827-1

Customer Information----------

Name : BOLO,ANECITO G

Premise Address : UPPER CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057443	Pole No	:	0475615
Serial No	:	121756122	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2034
Period From	:	02-13-2017	Prev Rdg	:	1953
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	428	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 59.12
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.11
CURRENT BILL - MARCH 2017		737.69
TOTAL AMOUNT DUE		1,290.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

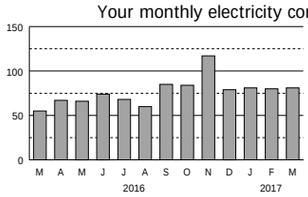

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.69		
Less : VAT	53.31		
Amount Net of VAT	684.38		
Less: BIR 2306	22.20		
BIR 2307	12.92	VATable Sales	684.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.26	VAT Zero Rated Sales	0.00
Add : VAT	53.31	VAT Amount	53.31
TOTAL AMOUNT DUE	702.57	TOTAL SALES	737.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2600/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050979457412

Collection Ref. Code	: 1843-57-827-1	Premise Address	: UPPER CANDULAWAN,TALISAY		
Account ID	: 0509700000-3				
Customer Name	: BOLO,ANECITO G	TOTAL AMOUNT DUE	: 1,290.13	Overdue Bill	: 1
Meter Number	: MTR1057443				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05097000003

BC09/467.1/2600/0/31/03-14-2017/79

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903236690195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909795

90347000003

Date : 03-14-2017

BC09/467.1/2620/0475615/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034700000-3

Collection Ref. Code : 1829-65-371-7

Customer Information----------

Name : RIO,VERNESA B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	525713 GS6	Pole No	:	0475615
Serial No	:	25506689	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19905
Period From	:	02-13-2017	Prev Rdg	:	19574
No of Days	:	28	Diff Rdg	:	331
Avg kWh/day	:	11.82	Registered	:	331
Conn Load	:	100	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,889.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,541.47
Transmission Charge	0.4094/kWh	135.51
System Loss Charge	0.6734/kWh	222.90
Sub-Total		1,899.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,889.00	77.78
Sub-Total		109.60
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		100.35
Transmission		4.09
System Loss		13.74
Distribution		114.25
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		419.86
CURRENT BILL - MARCH 2017		3,381.44
TOTAL AMOUNT DUE		7,270.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,760.00

Your monthly electricity consumption chart

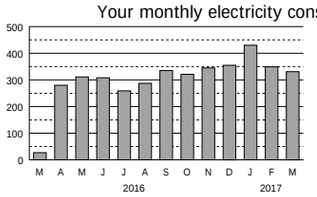

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.44		
Less : VAT	247.36		
Amount Net of VAT	3,134.08		
Less: BIR 2306	103.09		
BIR 2307	59.53	VATable Sales	3,134.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,971.46	VAT Zero Rated Sales	0.00
Add : VAT	247.36	VAT Amount	247.36
TOTAL AMOUNT DUE	3,218.82	TOTAL SALES	3,381.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2620/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903236690195

Collection Ref. Code	: 1829-65-371-7	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 9034700000-3				
Customer Name	: RIO,VERNESA B	TOTAL AMOUNT DUE	: 7,270.49	Overdue Bill	: 1
Meter Number	: 525713 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90347000003

BC09/467.1/2620/0/31/03-14-2017/79

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043138434700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911988

04370100002

Date : 03-14-2017

BC09/467.1/2630/0475510/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437010000-2

Collection Ref. Code : 1835-53-050-8

Customer Information----------

Name : PANSACALA,JOCELYN B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042515	Pole No	:	0475510
Serial No	:	125290624	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5202
Period From	:	02-13-2017	Prev Rdg	:	5005
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	310	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		248.43
CURRENT BILL - MARCH 2017		1,999.37
TOTAL AMOUNT DUE		3,629.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,300.00

Your monthly electricity consumption chart

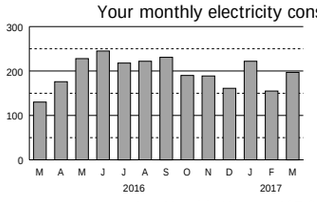

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.37		
Less : VAT	145.83		
Amount Net of VAT	1,853.54		
Less: BIR 2306	60.76		
BIR 2307	35.19	VATable Sales	1,853.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.59	VAT Zero Rated Sales	0.00
Add : VAT	145.83	VAT Amount	145.83
TOTAL AMOUNT DUE	1,903.42	TOTAL SALES	1,999.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2630/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043138434700

Collection Ref. Code	: 1835-53-050-8	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 0437010000-2				
Customer Name	: PANSACALA,JOCELYN B	TOTAL AMOUNT DUE	: 3,629.45	Overdue Bill	: 1
Meter Number	: MTR1042515				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04370100002 BC09/467.1/2630/0/31/03-14-2017/79 5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199692392334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919298

19928952464

Date : 03-14-2017

BC09/467.1/2635/0475545/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992895246-4

Collection Ref. Code : 1855-30-770-7

Customer Information----------

Name : ARELLANO,GENALYN BAUTISTA

Premise Address : ZONE IV,PROPER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568204 GS6	Pole No	:	0475545
Serial No	:	81079669	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5687
Period From	:	02-13-2017	Prev Rdg	:	5572
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.05
CURRENT BILL - MARCH 2017		1,176.41
TOTAL AMOUNT DUE		2,435.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,300.00

Your monthly electricity consumption chart

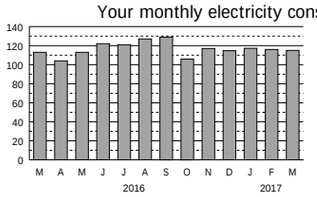

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.41		
Less : VAT	86.11		
Amount Net of VAT	1,090.30		
Less: BIR 2306	35.88		
BIR 2307	20.71	VATable Sales	1,090.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.71	VAT Zero Rated Sales	0.00
Add : VAT	86.11	VAT Amount	86.11
TOTAL AMOUNT DUE	1,119.82	TOTAL SALES	1,176.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2635/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199692392334

Collection Ref. Code	: 1855-30-770-7	Premise Address	: ZONE IV,PROPER,CANDULAWAN, TALISAY CITY		
Account ID	: 1992895246-4				
Customer Name	: ARELLANO,GENALYN BAUTISTA	TOTAL AMOUNT DUE	: 2,435.46	Overdue Bill	: 1
Meter Number	: 568204 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19928952464 BC09/467.1/2635/0/31/03-14-2017/79 5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239581520567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910341

23977129396

Date : 03-14-2017

BC09/467.1/2650/0475510/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397712939-6

Collection Ref. Code : 1851-39-299-8

Customer Information----------

Name : AMANCIA,RODEL ABENDAN

Premise Address : ZONE IC PROPER,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1027745	Pole No	:	0475510
Serial No	:	121753088	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5869
Period From	:	02-13-2017	Prev Rdg	:	5756
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,932.50	58.65
Sub-Total		69.51
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.79
CURRENT BILL - MARCH 2017		1,194.22
TOTAL AMOUNT DUE		2,659.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,467.29

Your monthly electricity consumption chart

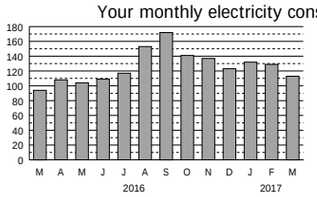

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.22		
Less : VAT	88.73		
Amount Net of VAT	1,105.49		
Less: BIR 2306	36.97		
BIR 2307	21.03	VATable Sales	1,105.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.49	VAT Zero Rated Sales	0.00
Add : VAT	88.73	VAT Amount	88.73
TOTAL AMOUNT DUE	1,136.22	TOTAL SALES	1,194.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2650/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239581520567

Collection Ref. Code	: 1851-39-299-8	Premise Address	: ZONE IC PROPER,CANDULAWAN		
Account ID	: 2397712939-6				
Customer Name	: AMANCIA,RODEL ABENDAN	TOTAL AMOUNT DUE	: 2,659.18	Overdue Bill	: 1
Meter Number	: MTR1027745				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23977129396 BC09/467.1/2650/0/31/03-14-2017/79 5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197865152310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919077

19797000007

Date : 03-14-2017

BC09/467.1/2680/0455293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979700000-7

Collection Ref. Code : 1821-57-533-4

Customer Information----------

Name : GUMERA,TERESITA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	215682WS6	Pole No	:	0455293
Serial No	:	45657451	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	773
Period From	:	02-13-2017	Prev Rdg	:	675
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		- 16.70
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.21
CURRENT BILL - MARCH 2017		951.42
TOTAL AMOUNT DUE		2,236.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,541.10

Your monthly electricity consumption chart

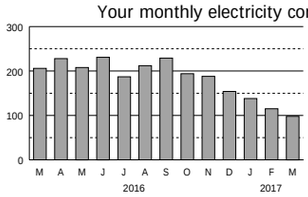

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.42		
Less : VAT	69.36		
Amount Net of VAT	882.06		
Less: BIR 2306	28.91		
BIR 2307	16.71	VATable Sales	882.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.44	VAT Zero Rated Sales	0.00
Add : VAT	69.36	VAT Amount	69.36
TOTAL AMOUNT DUE	905.80	TOTAL SALES	951.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2680/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197865152310

Collection Ref. Code	: 1821-57-533-4	Premise Address	: BULACAO TALISAY		
Account ID	: 1979700000-7				
Customer Name	: GUMERA,TERESITA	TOTAL AMOUNT DUE	: 2,236.48	Overdue Bill	: 1
Meter Number	: 215682WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19797000007 BC09/467.1/2680/0/31/03-14-2017/79 5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290050510552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916990

29094286910

Date : 03-14-2017

BC09/467.1/2685/0455293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909428691-0

Collection Ref. Code : 1861-25-515-2

Customer Information----------

Name : RIO,BERNITO BACALSO

Premise Address : ZONE IV,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052708	Pole No	:	0455293
Serial No	:	121449336	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2659
Period From	:	02-13-2017	Prev Rdg	:	2543
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	470	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		39.06
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.61
CURRENT BILL - MARCH 2017		1,189.39
TOTAL AMOUNT DUE		2,584.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,204.00

Your monthly electricity consumption chart

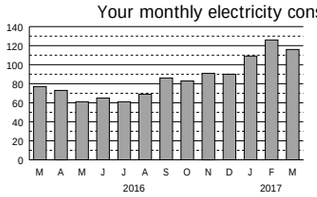

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.39		
Less : VAT	87.14		
Amount Net of VAT	1,102.25		
Less: BIR 2306	36.32		
BIR 2307	20.94	VATable Sales	1,102.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.99	VAT Zero Rated Sales	0.00
Add : VAT	87.14	VAT Amount	87.14
TOTAL AMOUNT DUE	1,132.13	TOTAL SALES	1,189.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2685/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290050510552

Collection Ref. Code	: 1861-25-515-2	Premise Address	: ZONE IV,CANDULAWAN, TALISAY CITY		
Account ID	: 2909428691-0				
Customer Name	: RIO,BERNITO BACALSO	TOTAL AMOUNT DUE	: 2,584.90	Overdue Bill	: 1
Meter Number	: MTR1052708				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29094286910

BC09/467.1/2685/0/31/03-14-2017/79

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318946805362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915222

31830100009

Date : 03-14-2017

BC09/467.1/2700/0455293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183010000-9

Collection Ref. Code : 1845-60-599-3

Customer Information----------

Name : TORION,ANTONIA M

Premise Address : ZONE IV/ PROPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153315	Pole No	:	0455293
Serial No	:	85013922	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	582
Period From	:	02-13-2017	Prev Rdg	:	549
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	454	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.00
CURRENT BILL - MARCH 2017		178.25
TOTAL AMOUNT DUE		420.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 410.00

Your monthly electricity consumption chart

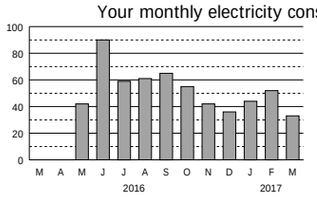

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.25		
Less : VAT	12.52		
Amount Net of VAT	165.73		
Less: BIR 2306	5.24		
BIR 2307	3.00	VATable Sales	165.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.49	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	170.01	TOTAL SALES	178.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2700/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318946805362

Collection Ref. Code	: 1845-60-599-3	Premise Address	: ZONE IV/ PROPER,CANDULAWAN,TALISAY		
Account ID	: 3183010000-9				
Customer Name	: TORION,ANTONIA M	TOTAL AMOUNT DUE	: 420.20	Overdue Bill	: 1
Meter Number	: MTR1153315				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31830100009

BC09/467.1/2700/0/31/03-14-2017/79

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437765992846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909770

43729000000

Date : 03-14-2017

BC09/467.1/2740/0475615/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372900000-0

Collection Ref. Code : 1839-52-836-2

Customer Information----------

Name : ABASA,SAMSON B

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	414290GS6	Pole No	:	0475615
Serial No	:	74628522	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6114
Period From	:	02-13-2017	Prev Rdg	:	6073
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 137.49
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.02
CURRENT BILL - MARCH 2017		259.17
TOTAL AMOUNT DUE		537.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,013.71

Your monthly electricity consumption chart

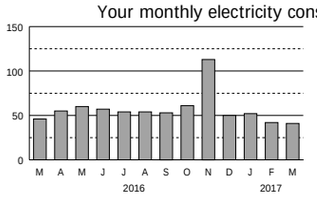

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.17		
Less : VAT	18.39		
Amount Net of VAT	240.78		
Less: BIR 2306	7.68		
BIR 2307	4.43	VATable Sales	240.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.67	VAT Zero Rated Sales	0.00
Add : VAT	18.39	VAT Amount	18.39
TOTAL AMOUNT DUE	247.06	TOTAL SALES	259.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2740/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437765992846

Collection Ref. Code	: 1839-52-836-2	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 4372900000-0				
Customer Name	: ABASA,SAMSON B	TOTAL AMOUNT DUE	: 537.60	Overdue Bill	: 1
Meter Number	: 414290GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43729000000 BC09/467.1/2740/0/31/03-14-2017/79 5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192185457938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917397

19200100006

Date : 03-14-2017

BC09/467.1/2770/0475615/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920010000-6

Collection Ref. Code : 1831-82-542-2

Customer Information----------

Name : ABACAO,FELIPE T

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	214188WS6	Pole No	:	0475615
Serial No	:	47672291	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	98109
Period From	:	02-13-2017	Prev Rdg	:	98082
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.94
CURRENT BILL - MARCH 2017		110.16
TOTAL AMOUNT DUE		219.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 200.00

Your monthly electricity consumption chart

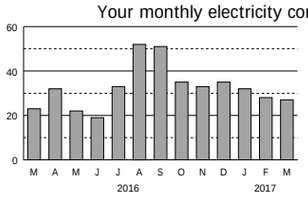

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.16		
Less : VAT	7.62		
Amount Net of VAT	102.54		
Less: BIR 2306	3.18		
BIR 2307	1.79	VATable Sales	102.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.57	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	105.19	TOTAL SALES	110.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2770/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192185457938

Collection Ref. Code	: 1831-82-542-2	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 1920010000-6				
Customer Name	: ABACAO,FELIPE T	TOTAL AMOUNT DUE	: 219.86	Overdue Bill	: 1
Meter Number	: 214188WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19200100006 BC09/467.1/2770/0/31/03-14-2017/79 5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570254039537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57094737798

1008909797

Date : 03-14-2017

BC09/467.1/2775/0455314/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709473779-8

Collection Ref. Code : 1863-66-740-7

Customer Information----------

Name : ABENDAN,VERONICA PARAN

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074820	Pole No	:	0455314
Serial No	:	40014487	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	526
Period From	:	02-13-2017	Prev Rdg	:	486
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 168.78
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.07
CURRENT BILL - MARCH 2017		215.34
TOTAL AMOUNT DUE		502.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 287.18

Your monthly electricity consumption chart

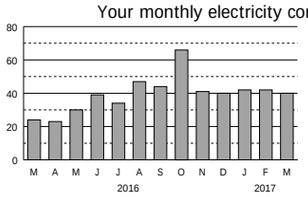

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.34		
Less : VAT	15.12		
Amount Net of VAT	200.22		
Less: BIR 2306	6.30		
BIR 2307	3.62	VATable Sales	200.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.30	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	205.42	TOTAL SALES	215.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2775/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570254039537

Collection Ref. Code	: 1863-66-740-7	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 5709473779-8				
Customer Name	: ABENDAN,VERONICA PARAN	TOTAL AMOUNT DUE	: 502.90	Overdue Bill	: 1
Meter Number	: MTR1074820				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57094737798 BC09/467.1/2775/0/31/03-14-2017/79 5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184812174586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914262

18429000005

Date : 03-14-2017

BC09/467.1/2800/0475615/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842900000-5

Collection Ref. Code : 1817-24-920-7

Customer Information----------

Name : MARIBAO,ADOLFO

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	216778WS6	Pole No	:	0475615
Serial No	:	44075763	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13557
Period From	:	02-13-2017	Prev Rdg	:	13543
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 162.50	3.25
Sub-Total		- 117.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.70
CURRENT BILL - MARCH 2017		15.95
TOTAL AMOUNT DUE		178.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 205.00

Your monthly electricity consumption chart

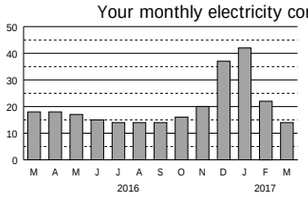

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.95		
Less : VAT	0.99		
Amount Net of VAT	14.96		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	14.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.37	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	15.36	TOTAL SALES	15.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2800/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184812174586

Collection Ref. Code	: 1817-24-920-7	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 1842900000-5				
Customer Name	: MARIBAO,ADOLFO	TOTAL AMOUNT DUE	: 178.42	Overdue Bill	: 1
Meter Number	: 216778WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18429000005 BC09/467.1/2800/0/31/03-14-2017/79 5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393893971174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916869

39319000004

Date : 03-14-2017

BC09/467.1/2810/0455202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931900000-4

Collection Ref. Code : 1815-59-959-6

Customer Information----------

Name : LAUGO,THERESA Q.

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	494454 GS6	Pole No	:	0455202
Serial No	:	90476401	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2450
Period From	:	02-13-2017	Prev Rdg	:	2433
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	300	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 134.55
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		10.19
CURRENT BILL - MARCH 2017		26.86
TOTAL AMOUNT DUE		210.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 400.00

Your monthly electricity consumption chart

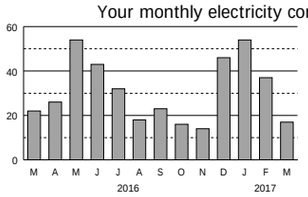

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.86		
Less : VAT	2.01		
Amount Net of VAT	24.85		
Less: BIR 2306	0.84		
BIR 2307	0.34	VATable Sales	24.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.67	VAT Zero Rated Sales	0.00
Add : VAT	2.01	VAT Amount	2.01
TOTAL AMOUNT DUE	25.68	TOTAL SALES	26.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2810/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393893971174

Collection Ref. Code	: 1815-59-959-6	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 3931900000-4				
Customer Name	: LAUGO,THERESA Q.	TOTAL AMOUNT DUE	: 210.11	Overdue Bill	: 1
Meter Number	: 494454 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39319000004 BC09/467.1/2810/0/31/03-14-2017/79 5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485612394715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915560

48529000001

Date : 03-14-2017

BC09/467.1/2820/0455503/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852900000-1

Collection Ref. Code : 1817-39-773-7

Customer Information----------

Name : CASTANARES,EDNA A

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	7747 EES6	Pole No	:	0455503
Serial No	:	06194561	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1880
Period From	:	02-13-2017	Prev Rdg	:	1839
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		613.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.7381/kWh	30.26
System Loss Charge	0.6693/kWh	27.44
Sub-Total		248.64
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.94
Surcharge	0.02 of 613.50	12.27
Sub-Total		16.21
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		12.42
Transmission		0.92
System Loss		1.64
Distribution		14.68
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		53.31
CURRENT BILL - MARCH 2017		440.46
TOTAL AMOUNT DUE		1,054.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 513.50

Your monthly electricity consumption chart

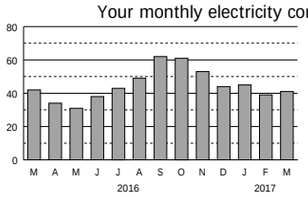

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.46		
Less : VAT	31.84		
Amount Net of VAT	408.62		
Less: BIR 2306	13.28		
BIR 2307	7.78	VATable Sales	408.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.56	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	419.40	TOTAL SALES	440.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2820/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485612394715

Collection Ref. Code	: 1817-39-773-7	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 4852900000-1				
Customer Name	: CASTANARES,EDNA A	TOTAL AMOUNT DUE	: 1,054.20	Overdue Bill	: 1
Meter Number	: 7747 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48529000001 BC09/467.1/2820/0/31/03-14-2017/79 5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294159422292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918340

29429000002

Date : 03-14-2017

BC09/467.1/2860/0455503/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942900000-2

Collection Ref. Code : 1817-26-077-4

Customer Information----------

Name : CANEDA,JERALDO A

Premise Address : NR BB COURT,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133851	Pole No	:	0455503
Serial No	:	40076448	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1076
Period From	:	02-13-2017	Prev Rdg	:	1016
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 145.32
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.85
CURRENT BILL - MARCH 2017		437.59
TOTAL AMOUNT DUE		987.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 640.00

Your monthly electricity consumption chart

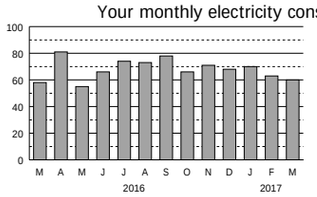

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.59		
Less : VAT	31.38		
Amount Net of VAT	406.21		
Less: BIR 2306	13.08		
BIR 2307	7.55	VATable Sales	406.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.58	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	416.96	TOTAL SALES	437.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2860/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294159422292

Collection Ref. Code	: 1817-26-077-4	Premise Address	: NR BB COURT,CANDULAWAN,TALISAY		
Account ID	: 2942900000-2				
Customer Name	: CANEDA,JERALDO A	TOTAL AMOUNT DUE	: 987.54	Overdue Bill	: 1
Meter Number	: MTR1133851				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29429000002

BC09/467.1/2860/0/31/03-14-2017/79

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858164985714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915973

85843317760

Date : 03-14-2017

BC09/467.1/2866/0455314/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584331776-0

Collection Ref. Code : 1863-22-974-4

Customer Information----------

Name : LARIOSA,HONNABEE FAJARDO

Premise Address : ZONE IV,PROPER,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119793	Pole No	:	0455314
Serial No	:	84434127	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	630
Period From	:	02-13-2017	Prev Rdg	:	603
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 150.08
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.68
CURRENT BILL - MARCH 2017		107.83
TOTAL AMOUNT DUE		313.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 340.00

Your monthly electricity consumption chart

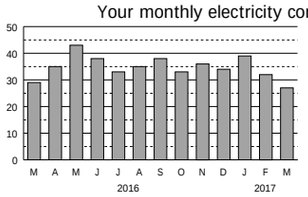

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.83		
Less : VAT	7.37		
Amount Net of VAT	100.46		
Less: BIR 2306	3.08		
BIR 2307	1.75	VATable Sales	100.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.63	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	103.00	TOTAL SALES	107.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2866/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858164985714

Collection Ref. Code	: 1863-22-974-4	Premise Address	: ZONE IV,PROPER,CANDULAWAN, TALISAY CITY		
Account ID	: 8584331776-0				
Customer Name	: LARIOSA,HONNABEE FAJARDO	TOTAL AMOUNT DUE	: 313.71	Overdue Bill	: 1
Meter Number	: MTR1119793				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85843317760

BC09/467.1/2866/0/31/03-14-2017/79

5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661037622078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918601

66117061656

Date : 03-14-2017

BC09/467.1/2901/0455314/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611706165-6

Collection Ref. Code : 1849-70-680-8

Customer Information----------

Name : HERMOSILLA,ROSENDO JR. VILLAMOR

Premise Address : ZONE 4

TIN :

Metering Information----------

Meter No	:	497963 GS6	Pole No	:	0455314
Serial No	:	75409019	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11129
Period From	:	02-13-2017	Prev Rdg	:	10968
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	440	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		53.57
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.57
CURRENT BILL - MARCH 2017		1,647.92
TOTAL AMOUNT DUE		3,552.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,900.00

Your monthly electricity consumption chart

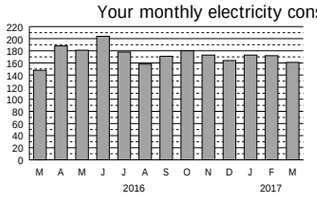

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.92		
Less : VAT	120.67		
Amount Net of VAT	1,527.25		
Less: BIR 2306	50.28		
BIR 2307	29.01	VATable Sales	1,527.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.96	VAT Zero Rated Sales	0.00
Add : VAT	120.67	VAT Amount	120.67
TOTAL AMOUNT DUE	1,568.63	TOTAL SALES	1,647.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2901/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661037622078

Collection Ref. Code	: 1849-70-680-8	Premise Address	: ZONE 4		
Account ID	: 6611706165-6				
Customer Name	: HERMOSILLA,ROSENDO JR. VILLAMOR	TOTAL AMOUNT DUE	: 3,552.62	Overdue Bill	: 1
Meter Number	: 497963 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66117061656

BC09/467.1/2901/0/31/03-14-2017/79

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200902343828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909122

20050100005

Date : 03-14-2017

BC09/467.1/2930/0455503/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005010000-5

Collection Ref. Code : 1833-71-527-6

Customer Information----------

Name : SARUSAD,LARRY L

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	374403GS6	Pole No	:	0455503
Serial No	:	2003138422	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8983
Period From	:	02-13-2017	Prev Rdg	:	8913
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 109.46
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.28
CURRENT BILL - MARCH 2017		574.90
TOTAL AMOUNT DUE		1,173.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 604.41

Your monthly electricity consumption chart

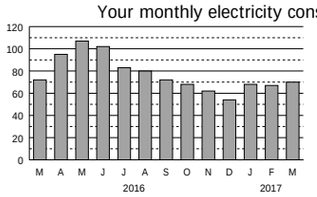

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.90		
Less : VAT	41.43		
Amount Net of VAT	533.47		
Less: BIR 2306	17.27		
BIR 2307	10.00	VATable Sales	533.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.20	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	547.63	TOTAL SALES	574.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2930/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200902343828

Collection Ref. Code	: 1833-71-527-6	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 2005010000-5				
Customer Name	: SARUSAD,LARRY L	TOTAL AMOUNT DUE	: 1,173.07	Overdue Bill	: 1
Meter Number	: 374403GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20050100005 BC09/467.1/2930/0/31/03-14-2017/79 5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511928573760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912192

51147000007

Date : 03-14-2017

BC09/467.1/2940/0455503/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114700000-7

Collection Ref. Code : 1841-59-854-2

Customer Information----------

Name : BACALSO,PANFILA L

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	287918SS6	Pole No	:	0455503
Serial No	:	35654965	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17159
Period From	:	02-13-2017	Prev Rdg	:	17138
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	250	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 115.84
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.32
CURRENT BILL - MARCH 2017		86.11
TOTAL AMOUNT DUE		327.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 245.00

Your monthly electricity consumption chart

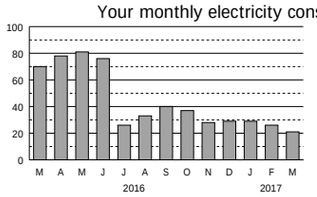

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.11		
Less : VAT	5.97		
Amount Net of VAT	80.14		
Less: BIR 2306	2.48		
BIR 2307	1.40	VATable Sales	80.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.26	VAT Zero Rated Sales	0.00
Add : VAT	5.97	VAT Amount	5.97
TOTAL AMOUNT DUE	82.23	TOTAL SALES	86.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2940/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511928573760

Collection Ref. Code	: 1841-59-854-2	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 5114700000-7				
Customer Name	: BACALSO,PANFILA L	TOTAL AMOUNT DUE	: 327.22	Overdue Bill	: 2
Meter Number	: 287918SS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51147000007 BC09/467.1/2940/0/31/03-14-2017/79 5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465830850243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918231

46522435349

Date : 03-14-2017

BC09/467.1/2941/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652243534-9

Collection Ref. Code : 1863-91-755-1

Customer Information----------

Name : SANICO,RICHIE TEJARES

Premise Address : UPPER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152016	Pole No	:	0455300
Serial No	:	133485155	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	730
Period From	:	02-13-2017	Prev Rdg	:	675
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 132.14
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.88
CURRENT BILL - MARCH 2017		402.81
TOTAL AMOUNT DUE		966.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 330.00

Your monthly electricity consumption chart

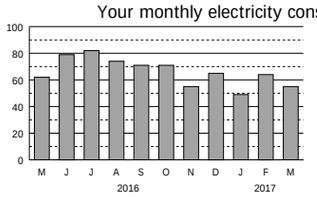

Avg Monthly Usage : 66.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.81		
Less : VAT	28.94		
Amount Net of VAT	373.87		
Less: BIR 2306	12.08		
BIR 2307	6.95	VATable Sales	373.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.84	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	383.78	TOTAL SALES	402.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2941/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465830850243

Collection Ref. Code	: 1863-91-755-1	Premise Address	: UPPER CANDULAWAN,TALISAY CITY		
Account ID	: 4652243534-9				
Customer Name	: SANICO,RICHIE TEJARES	TOTAL AMOUNT DUE	: 966.88	Overdue Bill	: 1
Meter Number	: MTR1152016				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46522435349

BC09/467.1/2941/0/31/03-14-2017/79

5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829539618643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918695

82930100001

Date : 03-14-2017

BC09/467.1/2950/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293010000-1

Collection Ref. Code : 1833-50-371-6

Customer Information----------

Name : LABADO,EPITACIO A

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092716	Pole No	:	0455300
Serial No	:	129125968	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	822
Period From	:	02-13-2017	Prev Rdg	:	802
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	350	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 167.50
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.73
CURRENT BILL - MARCH 2017		20.26
TOTAL AMOUNT DUE		246.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 308.30

Your monthly electricity consumption chart

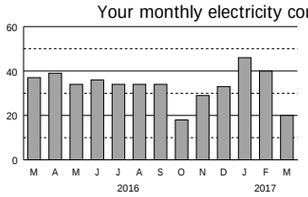

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.26		
Less : VAT	1.15		
Amount Net of VAT	19.11		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	19.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.44	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	19.59	TOTAL SALES	20.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2950/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829539618643

Collection Ref. Code	: 1833-50-371-6	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8293010000-1				
Customer Name	: LABADO,EPITACIO A	TOTAL AMOUNT DUE	: 246.67	Overdue Bill	: 1
Meter Number	: MTR1092716				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82930100001 BC09/467.1/2950/0/31/03-14-2017/79 5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655139805084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916249

65557583229

Date : 03-14-2017

BC09/467.1/2955/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6555758322-9

Collection Ref. Code : 1853-87-326-8

Customer Information----------

Name : BACACAO,CHARLENE ESTRADA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561636 GS6	Pole No	:	0455300
Serial No	:	218151176	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2029
Period From	:	02-13-2017	Prev Rdg	:	1983
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 153.99
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.73
CURRENT BILL - MARCH 2017		290.39
TOTAL AMOUNT DUE		603.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 500.00

Your monthly electricity consumption chart

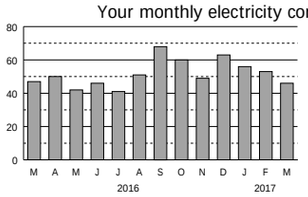

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.39		
Less : VAT	20.59		
Amount Net of VAT	269.80		
Less: BIR 2306	8.60		
BIR 2307	4.96	VATable Sales	269.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.24	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	276.83	TOTAL SALES	290.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2955/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655139805084

Collection Ref. Code	: 1853-87-326-8	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 6555758322-9				
Customer Name	: BACACAO,CHARLENE ESTRADA	TOTAL AMOUNT DUE	: 603.90	Overdue Bill	: 1
Meter Number	: 561636 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65557583229

BC09/467.1/2955/0/31/03-14-2017/79

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067224398829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908886

06741296393

Date : 03-14-2017

BC09/467.1/2960/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674129639-3

Collection Ref. Code : 1849-43-797-1

Customer Information----------

Name : BACALSO,TOMASITA CASTANARES

Premise Address : ZONE IV,PROPER,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	496054 GS6	Pole No	:	0455300
Serial No	:	77432039	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12937
Period From	:	02-13-2017	Prev Rdg	:	12417
No of Days	:	28	Diff Rdg	:	520
Avg kWh/day	:	18.57	Registered	:	520
Conn Load	:	236	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,202.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,421.64
Transmission Charge	0.4094/kWh	212.89
System Loss Charge	0.6734/kWh	350.17
Sub-Total		2,984.70
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,202.00	144.04
Sub-Total		194.02
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		157.64
Transmission		6.42
System Loss		21.59
Distribution		179.15
Others		26.09
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		661.98
CURRENT BILL - MARCH 2017		5,333.58
TOTAL AMOUNT DUE		12,535.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 7,900.00

Your monthly electricity consumption chart

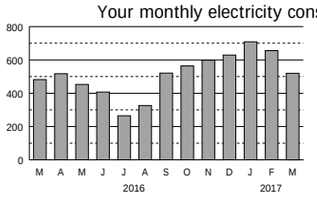

Avg Monthly Usage : 511.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,333.58		
Less : VAT	390.89		
Amount Net of VAT	4,942.69		
Less: BIR 2306	162.88		
BIR 2307	93.90	VATable Sales	4,942.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,685.91	VAT Zero Rated Sales	0.00
Add : VAT	390.89	VAT Amount	390.89
TOTAL AMOUNT DUE	5,076.80	TOTAL SALES	5,333.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2960/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067224398829

Collection Ref. Code	: 1849-43-797-1	Premise Address	: ZONE IV,PROPER,CANDULAWAN		
Account ID	: 0674129639-3				
Customer Name	: BACALSO,TOMASITA CASTANARES	TOTAL AMOUNT DUE	: 12,535.69	Overdue Bill	: 1
Meter Number	: 496054 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06741296393 BC09/467.1/2960/0/31/03-14-2017/79 5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163927454418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918168

16310100009

Date : 03-14-2017

BC09/467.1/2990/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631010000-9

Collection Ref. Code : 1845-20-728-9

Customer Information----------

Name : BAGUIO,RENATO H

Premise Address : ZONE IV,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	487054GS6	Pole No	:	0455300
Serial No	:	54011399	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2570
Period From	:	02-13-2017	Prev Rdg	:	2526
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	228	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 148.57
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.72
CURRENT BILL - MARCH 2017		276.60
TOTAL AMOUNT DUE		516.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 200.00

Your monthly electricity consumption chart

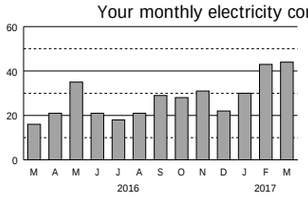

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.60		
Less : VAT	19.58		
Amount Net of VAT	257.02		
Less: BIR 2306	8.17		
BIR 2307	4.72	VATable Sales	257.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.13	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	263.71	TOTAL SALES	276.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/2990/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163927454418

Collection Ref. Code	: 1845-20-728-9	Premise Address	: ZONE IV,CANDULAWAN,TALISAY		
Account ID	: 1631010000-9				
Customer Name	: BAGUIO,RENATO H	TOTAL AMOUNT DUE	: 516.87	Overdue Bill	: 1
Meter Number	: 487054GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16310100009

BC09/467.1/2990/0/31/03-14-2017/79

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594881529598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918147

59452000009

Date : 03-14-2017

BC09/467.1/3000/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945200000-9

Collection Ref. Code : 1817-70-827-9

Customer Information----------

Name : BACATIO,PATRICIA MONTERDE

Premise Address : CANDULAWAN

TIN :

Metering Information----------

Meter No	:	458144GS6	Pole No	:	0455300
Serial No	:	96319797	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3025
Period From	:	02-13-2017	Prev Rdg	:	2991
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 244.50	4.89
Sub-Total		- 143.83
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.87
CURRENT BILL - MARCH 2017		183.48
Advance Payment/Credit Adjustments		- 0.10
TOTAL AMOUNT DUE		427.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 826.00

Your monthly electricity consumption chart

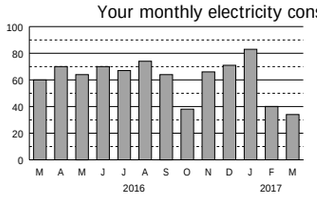

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.48		
Less : VAT	12.89		
Amount Net of VAT	170.59		
Less: BIR 2306	5.38		
BIR 2307	3.09	VATable Sales	170.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.12	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	175.01	TOTAL SALES	183.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3000/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594881529598

Collection Ref. Code	: 1817-70-827-9	Premise Address	: CANDULAWAN		
Account ID	: 5945200000-9				
Customer Name	: BACATIO,PATRICIA MONTERDE	TOTAL AMOUNT DUE	: 427.90	Overdue Bill	: 1
Meter Number	: 458144GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59452000009

BC09/467.1/3000/0/31/03-14-2017/79

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494862368702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918783

49498000006

Date : 03-14-2017

BC09/467.1/3020/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949800000-6

Collection Ref. Code : 1841-32-434-5

Customer Information----------

Name : TORION,CLAUDIO L

Premise Address : ZONE IV,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	317224GS6	Pole No	:	0455300
Serial No	:	47047628	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7417
Period From	:	02-13-2017	Prev Rdg	:	7360
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 134.61
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.23
CURRENT BILL - MARCH 2017		419.88
TOTAL AMOUNT DUE		1,118.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 735.00

Your monthly electricity consumption chart

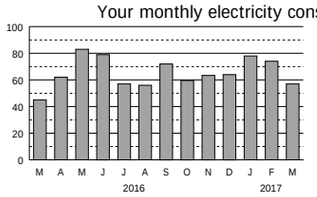

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.88		
Less : VAT	30.27		
Amount Net of VAT	389.61		
Less: BIR 2306	12.63		
BIR 2307	7.25	VATable Sales	389.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.73	VAT Zero Rated Sales	0.00
Add : VAT	30.27	VAT Amount	30.27
TOTAL AMOUNT DUE	400.00	TOTAL SALES	419.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3020/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494862368702

Collection Ref. Code	: 1841-32-434-5	Premise Address	: ZONE IV,CANDULAWAN,TALISAY		
Account ID	: 4949800000-6				
Customer Name	: TORION,CLAUDIO L	TOTAL AMOUNT DUE	: 1,118.44	Overdue Bill	: 1
Meter Number	: 317224GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49498000006

BC09/467.1/3020/0/31/03-14-2017/79

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416329087041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914547

41620100002

Date : 03-14-2017

BC09/467.1/3030/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162010000-2

Collection Ref. Code : 1845-49-182-3

Customer Information----------

Name : CAPUYAN,RONALD L

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	488556 GS6	Pole No	:	0455300
Serial No	:	54676189	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4604
Period From	:	02-13-2017	Prev Rdg	:	4551
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 123.29
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.33
CURRENT BILL - MARCH 2017		392.90
TOTAL AMOUNT DUE		586.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 555.00

Your monthly electricity consumption chart

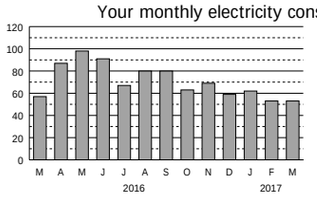

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.90		
Less : VAT	28.40		
Amount Net of VAT	364.50		
Less: BIR 2306	11.82		
BIR 2307	6.79	VATable Sales	364.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.89	VAT Zero Rated Sales	0.00
Add : VAT	28.40	VAT Amount	28.40
TOTAL AMOUNT DUE	374.29	TOTAL SALES	392.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3030/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416329087041

Collection Ref. Code	: 1845-49-182-3	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 4162010000-2				
Customer Name	: CAPUYAN,RONALD L	TOTAL AMOUNT DUE	: 586.49	Overdue Bill	: 1
Meter Number	: 488556 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41620100002

BC09/467.1/3030/0/31/03-14-2017/79

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347719610407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912839

34729000009

Date : 03-14-2017

BC09/467.1/3040/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472900000-9

Collection Ref. Code : 1839-62-107-9

Customer Information----------

Name : ABELLANA,ERNESTO R

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	423834GS6	Pole No	:	0455300
Serial No	:	91762063	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3838
Period From	:	02-13-2017	Prev Rdg	:	3803
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 150.71
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.38
CURRENT BILL - MARCH 2017		185.71
TOTAL AMOUNT DUE		301.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 116.00

Your monthly electricity consumption chart

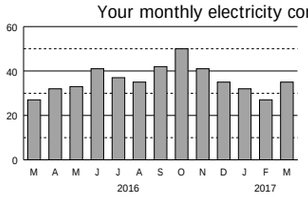

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.71		
Less : VAT	12.93		
Amount Net of VAT	172.78		
Less: BIR 2306	5.40		
BIR 2307	3.12	VATable Sales	172.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.26	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	177.19	TOTAL SALES	185.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3040/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347719610407

Collection Ref. Code	: 1839-62-107-9	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 3472900000-9				
Customer Name	: ABELLANA,ERNESTO R	TOTAL AMOUNT DUE	: 301.36	Overdue Bill	: 1
Meter Number	: 423834GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34729000009 BC09/467.1/3040/0/31/03-14-2017/79 5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543773375372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911617

54310100000

Date : 03-14-2017

BC09/467.1/3060/0455300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431010000-0

Collection Ref. Code : 1831-91-650-9

Customer Information----------

Name : BACATIO,ISABELO B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	152390DS6	Pole No	:	0455300
Serial No	:	12311693	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55006
Period From	:	02-13-2017	Prev Rdg	:	54944
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 94.45
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.84
CURRENT BILL - MARCH 2017		512.65
TOTAL AMOUNT DUE		1,172.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 182.13

Your monthly electricity consumption chart

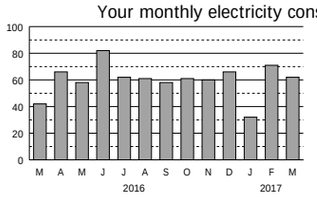

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.65		
Less : VAT	37.07		
Amount Net of VAT	475.58		
Less: BIR 2306	15.45		
BIR 2307	8.92	VATable Sales	475.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.21	VAT Zero Rated Sales	0.00
Add : VAT	37.07	VAT Amount	37.07
TOTAL AMOUNT DUE	488.28	TOTAL SALES	512.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3060/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543773375372

Collection Ref. Code	: 1831-91-650-9	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 5431010000-0				
Customer Name	: BACATIO,ISABELO B	TOTAL AMOUNT DUE	: 1,172.46	Overdue Bill	: 1
Meter Number	: 152390DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54310100000

BC09/467.1/3060/0/31/03-14-2017/79

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612015812576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912867

61200100008

Date : 03-14-2017

BC09/467.1/3070/0455461/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120010000-8

Collection Ref. Code : 1831-78-314-2

Customer Information----------

Name : ABELLANA,SUSAN B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	278054GS6	Pole No	:	0455461
Serial No	:	46673857	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5638
Period From	:	02-13-2017	Prev Rdg	:	5614
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 135.10
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.22
CURRENT BILL - MARCH 2017		94.54
TOTAL AMOUNT DUE		210.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 200.00

Your monthly electricity consumption chart

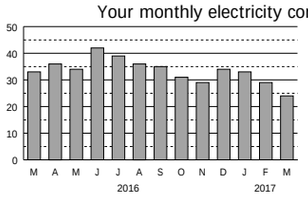

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.54		
Less : VAT	6.41		
Amount Net of VAT	88.13		
Less: BIR 2306	2.67		
BIR 2307	1.53	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.93	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	90.34	TOTAL SALES	94.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3070/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612015812576

Collection Ref. Code	: 1831-78-314-2	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 6120010000-8				
Customer Name	: ABELLANA,SUSAN B	TOTAL AMOUNT DUE	: 210.43	Overdue Bill	: 1
Meter Number	: 278054GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61200100008

BC09/467.1/3070/0/31/03-14-2017/79

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224383451123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917940

22419000009

Date : 03-14-2017

BC09/467.1/3090/0455482/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2241900000-9

Collection Ref. Code : 1815-73-956-8

Customer Information----------

Name : LLAMEDO,HENRY T.

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	331570GS6	Pole No	:	0455482
Serial No	:	47781227	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9540
Period From	:	02-13-2017	Prev Rdg	:	9511
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 161.46
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.12
CURRENT BILL - MARCH 2017		115.09
TOTAL AMOUNT DUE		311.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 395.37

Your monthly electricity consumption chart

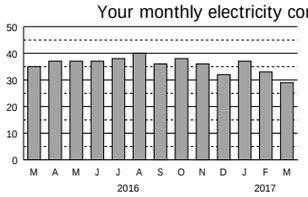

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.09		
Less : VAT	7.85		
Amount Net of VAT	107.24		
Less: BIR 2306	3.27		
BIR 2307	1.87	VATable Sales	107.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.10	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	109.95	TOTAL SALES	115.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3090/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224383451123

Collection Ref. Code	: 1815-73-956-8	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2241900000-9				
Customer Name	: LLAMEDO,HENRY T.	TOTAL AMOUNT DUE	: 311.27	Overdue Bill	: 1
Meter Number	: 331570GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22419000009

BC09/467.1/3090/0/31/03-14-2017/79

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228391167039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919123

2285044724

Date : 03-14-2017

BC09/467.1/3105/0455496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285044472-4

Collection Ref. Code : 1861-72-311-3

Customer Information----------

Name : BACACAO,RENERIO ALIT

Premise Address : CADULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095144	Pole No	:	0455496
Serial No	:	40046396	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	493
Period From	:	02-13-2017	Prev Rdg	:	470
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	121	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 70.50	1.41
Sub-Total		- 130.42
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.37
CURRENT BILL - MARCH 2017		89.77
TOTAL AMOUNT DUE		160.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 110.00

Your monthly electricity consumption chart

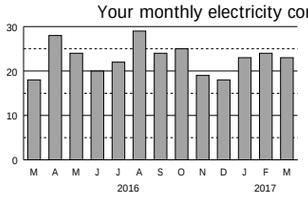

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.77		
Less : VAT	6.05		
Amount Net of VAT	83.72		
Less: BIR 2306	2.52		
BIR 2307	1.46	VATable Sales	83.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.74	VAT Zero Rated Sales	0.00
Add : VAT	6.05	VAT Amount	6.05
TOTAL AMOUNT DUE	85.79	TOTAL SALES	89.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3105/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228391167039

Collection Ref. Code	: 1861-72-311-3	Premise Address	: CADULAWAN,TALISAY CITY		
Account ID	: 2285044472-4				
Customer Name	: BACACAO,RENERIO ALIT	TOTAL AMOUNT DUE	: 160.15	Overdue Bill	: 1
Meter Number	: MTR1095144				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2285044724

BC09/467.1/3105/0/31/03-14-2017/79

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847941321940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912700

84744482690

Date : 03-14-2017

BC09/467.1/3111/0455496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474448269-0

Collection Ref. Code : 1857-26-101-1

Customer Information----------

Name : PACADA,ANNALISA BELDAD

Premise Address : ZONE IV,PROPER,CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7392 EES6	Pole No	:	0455496
Serial No	:	05758543	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3006
Period From	:	02-13-2017	Prev Rdg	:	2952
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 128.83
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.98
CURRENT BILL - MARCH 2017		396.61
TOTAL AMOUNT DUE		997.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 727.00

Your monthly electricity consumption chart

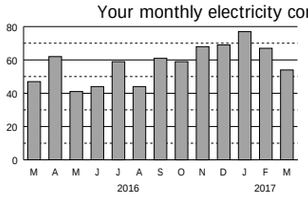

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.61		
Less : VAT	28.54		
Amount Net of VAT	368.07		
Less: BIR 2306	11.89		
BIR 2307	6.85	VATable Sales	368.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.33	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	377.87	TOTAL SALES	396.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3111/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847941321940

Collection Ref. Code	: 1857-26-101-1	Premise Address	: ZONE IV,PROPER,CANDULAWAN,TALISAY CITY		
Account ID	: 8474448269-0				
Customer Name	: PACADA,ANNALISA BELDAD	TOTAL AMOUNT DUE	: 997.33	Overdue Bill	: 1
Meter Number	: 7392 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84744482690

BC09/467.1/3111/0/31/03-14-2017/79

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244204544326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912032

24419000005

Date : 03-14-2017

BC09/467.1/3120/0455496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441900000-5

Collection Ref. Code : 1815-83-068-9

Customer Information----------

Name : NANO,AUREO M

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092090	Pole No	:	0455496
Serial No	:	40043735	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1104
Period From	:	02-13-2017	Prev Rdg	:	1082
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 117.37
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.58
CURRENT BILL - MARCH 2017		94.43
TOTAL AMOUNT DUE		237.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 300.00

Your monthly electricity consumption chart

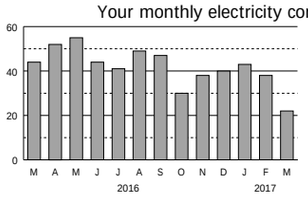

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.43		
Less : VAT	6.71		
Amount Net of VAT	87.72		
Less: BIR 2306	2.81		
BIR 2307	1.54	VATable Sales	87.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.37	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	90.08	TOTAL SALES	94.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3120/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244204544326

Collection Ref. Code	: 1815-83-068-9	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2441900000-5				
Customer Name	: NANO,AUREO M	TOTAL AMOUNT DUE	: 237.96	Overdue Bill	: 1
Meter Number	: MTR1092090				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24419000005

BC09/467.1/3120/0/31/03-14-2017/79

5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847952351109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912909

84711523013

Date : 03-14-2017

BC09/467.1/3121/0455496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471152301-3

Collection Ref. Code : 1863-28-233-5

Customer Information----------

Name : MONTERDE,MARISA EBRADO

Premise Address : UPPER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122331	Pole No	:	0455496
Serial No	:	84442004	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	500
Period From	:	02-13-2017	Prev Rdg	:	472
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 54.50	1.09
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.04
CURRENT BILL - MARCH 2017		108.17
TOTAL AMOUNT DUE		162.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 55.00

Your monthly electricity consumption chart

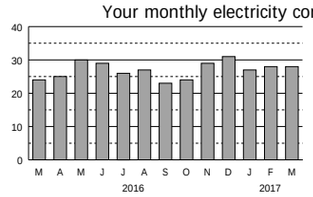

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.17		
Less : VAT	7.25		
Amount Net of VAT	100.92		
Less: BIR 2306	3.02		
BIR 2307	1.75	VATable Sales	100.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.15	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	103.40	TOTAL SALES	108.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3121/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847952351109

Collection Ref. Code	: 1863-28-233-5	Premise Address	: UPPER CANDULAWAN,TALISAY CITY		
Account ID	: 8471152301-3				
Customer Name	: MONTERDE,MARISA EBRADO	TOTAL AMOUNT DUE	: 162.86	Overdue Bill	: 1
Meter Number	: MTR1122331				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84711523013

BC09/467.1/3121/0/31/03-14-2017/79

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886320625267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914912

88680100000

Date : 03-14-2017

BC09/467.1/3140/0455496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868010000-0

Collection Ref. Code : 1837-38-044-9

Customer Information----------

Name : EJACO,ANATILO R

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	144086WS6	Pole No	:	0455496
Serial No	:	43677294	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19725
Period From	:	02-13-2017	Prev Rdg	:	19649
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 82.06
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.20
CURRENT BILL - MARCH 2017		663.83
TOTAL AMOUNT DUE		1,501.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,450.00

Your monthly electricity consumption chart

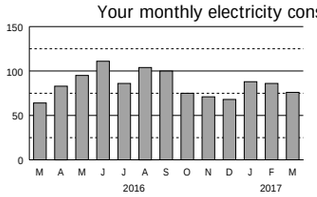

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.83		
Less : VAT	48.11		
Amount Net of VAT	615.72		
Less: BIR 2306	20.04		
BIR 2307	11.59	VATable Sales	615.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.09	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	632.20	TOTAL SALES	663.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3140/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886320625267

Collection Ref. Code	: 1837-38-044-9	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 8868010000-0				
Customer Name	: EJACO,ANATILO R	TOTAL AMOUNT DUE	: 1,501.07	Overdue Bill	: 1
Meter Number	: 144086WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88680100000

BC09/467.1/3140/0/31/03-14-2017/79

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046303366665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913195

04629000003

Date : 03-14-2017

BC09/467.1/3150/0455496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462900000-3

Collection Ref. Code : 1817-57-158-3

Customer Information----------

Name : GORRO,CONSTANTINA L

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049447	Pole No	:	0455496
Serial No	:	125287795	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	936
Period From	:	02-13-2017	Prev Rdg	:	913
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		- 107.05
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		20.31
CURRENT BILL - MARCH 2017		116.08
TOTAL AMOUNT DUE		1,355.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 476.00

Your monthly electricity consumption chart

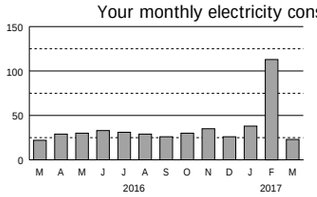

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.08		
Less : VAT	8.87		
Amount Net of VAT	107.21		
Less: BIR 2306	3.70		
BIR 2307	1.93	VATable Sales	107.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.58	VAT Zero Rated Sales	0.00
Add : VAT	8.87	VAT Amount	8.87
TOTAL AMOUNT DUE	110.45	TOTAL SALES	116.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3150/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046303366665

Collection Ref. Code	: 1817-57-158-3	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 0462900000-3				
Customer Name	: GORRO,CONSTANTINA L	TOTAL AMOUNT DUE	: 1,355.26	Overdue Bill	: 1
Meter Number	: MTR1049447				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04629000003

BC09/467.1/3150/0/31/03-14-2017/79

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077248469866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912140

07712849608

Date : 03-14-2017

BC09/467.1/3151/0455496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771284960-8

Collection Ref. Code : 1857-95-446-7

Customer Information----------

Name : GORRO,CATHERINE LOMBRENO

Premise Address : CANDULAWAN,TALISAY CITY

TIN : 227-217-115-000

Metering Information----------

Meter No	:	500151 GS6	Pole No	:	0455496
Serial No	:	81655523	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1378
Period From	:	02-13-2017	Prev Rdg	:	1345
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	133	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 140.31
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.90
CURRENT BILL - MARCH 2017		177.42
TOTAL AMOUNT DUE		383.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 332.00

Your monthly electricity consumption chart

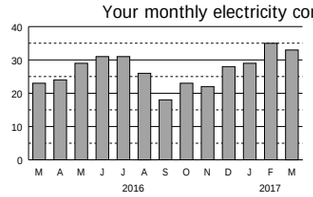

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.42		
Less : VAT	12.43		
Amount Net of VAT	164.99		
Less: BIR 2306	5.20		
BIR 2307	2.99	VATable Sales	164.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.80	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	169.23	TOTAL SALES	177.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3151/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077248469866

Collection Ref. Code	: 1857-95-446-7	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 0771284960-8				
Customer Name	: GORRO,CATHERINE LOMBRENO	TOTAL AMOUNT DUE	: 383.14	Overdue Bill	: 1
Meter Number	: 500151 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07712849608 BC09/467.1/3151/0/31/03-14-2017/79 5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734478809652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908911

7340100001

Date : 03-14-2017

BC09/467.1/3190/0455496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340010000-1

Collection Ref. Code : 1831-90-803-4

Customer Information----------

Name : BRIONES,ALLAN M

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	260026GS6	Pole No	:	0455496
Serial No	:	48935017	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1679
Period From	:	02-13-2017	Prev Rdg	:	1661
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 151.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.67
CURRENT BILL - MARCH 2017		18.37
TOTAL AMOUNT DUE		203.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 184.98

Your monthly electricity consumption chart

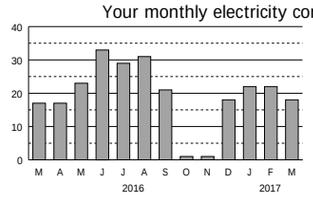

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.37		
Less : VAT	1.05		
Amount Net of VAT	17.32		
Less: BIR 2306	0.44		
BIR 2307	0.17	VATable Sales	17.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.71	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	17.76	TOTAL SALES	18.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3190/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734478809652

Collection Ref. Code	: 1831-90-803-4	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 7340010000-1				
Customer Name	: BRIONES,ALLAN M	TOTAL AMOUNT DUE	: 203.35	Overdue Bill	: 2
Meter Number	: 260026GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7340100001 BC09/467.1/3190/0/31/03-14-2017/79 5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143051345776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912475

14391496339

Date : 03-14-2017

BC09/467.1/3208/0455335/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439149633-9

Collection Ref. Code : 1861-86-419-1

Customer Information----------

Name : ENTERA,CHARLES AMBAYEC

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106886	Pole No	:	0455335
Serial No	:	40044932	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2022
Period From	:	02-13-2017	Prev Rdg	:	1957
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 100.80
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.92
CURRENT BILL - MARCH 2017		535.20
TOTAL AMOUNT DUE		1,136.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 739.67

Your monthly electricity consumption chart

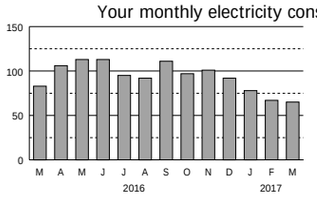

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.20		
Less : VAT	38.63		
Amount Net of VAT	496.57		
Less: BIR 2306	16.09		
BIR 2307	9.31	VATable Sales	496.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.17	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	509.80	TOTAL SALES	535.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3208/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143051345776

Collection Ref. Code	: 1861-86-419-1	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 1439149633-9				
Customer Name	: ENTERA,CHARLES AMBAYEC	TOTAL AMOUNT DUE	: 1,136.41	Overdue Bill	: 1
Meter Number	: MTR1106886				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14391496339

BC09/467.1/3208/0/31/03-14-2017/79

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642532798818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912099

64260100009

Date : 03-14-2017

BC09/467.1/3210/0455475/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426010000-9

Collection Ref. Code : 1835-32-647-1

Customer Information----------

Name : PACADA,ERNESTO B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168478	Pole No	:	0455475
Serial No	:	84435541	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	286
Period From	:	02-13-2017	Prev Rdg	:	240
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.80
CURRENT BILL - MARCH 2017		290.91
TOTAL AMOUNT DUE		626.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 435.00

Your monthly electricity consumption chart

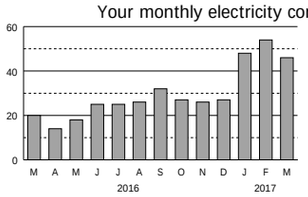

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.91		
Less : VAT	20.65		
Amount Net of VAT	270.26		
Less: BIR 2306	8.63		
BIR 2307	4.97	VATable Sales	270.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.66	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	277.31	TOTAL SALES	290.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3210/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642532798818

Collection Ref. Code	: 1835-32-647-1	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 6426010000-9				
Customer Name	: PACADA,ERNESTO B	TOTAL AMOUNT DUE	: 626.77	Overdue Bill	: 1
Meter Number	: MTR1168478				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64260100009 BC09/467.1/3210/0/31/03-14-2017/79 5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342403102445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911358

34200100005

Date : 03-14-2017

BC09/467.1/3240/0455454/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420010000-5

Collection Ref. Code : 1831-79-689-9

Customer Information----------

Name : PANLA-AN,VIRGILIO P

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	108283SS6	Pole No	:	0455454
Serial No	:	78512153	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	72278
Period From	:	02-13-2017	Prev Rdg	:	72249
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.50
CURRENT BILL - MARCH 2017		118.46
TOTAL AMOUNT DUE		463.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 507.17

Your monthly electricity consumption chart

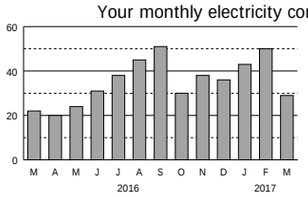

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.46		
Less : VAT	8.21		
Amount Net of VAT	110.25		
Less: BIR 2306	3.42		
BIR 2307	1.93	VATable Sales	110.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.90	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	113.11	TOTAL SALES	118.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3240/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342403102445

Collection Ref. Code	: 1831-79-689-9	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 3420010000-5				
Customer Name	: PANLA-AN,VIRGILIO P	TOTAL AMOUNT DUE	: 463.89	Overdue Bill	: 1
Meter Number	: 108283SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34200100005

BC09/467.1/3240/0/31/03-14-2017/79

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521941451036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52113354519

1008915809

Date : 03-14-2017

BC09/467.1/3245/0455454/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211335451-9

Collection Ref. Code : 1855-80-587-1

Customer Information----------

Name : ABRAJANO,CRISTOPHER ABALO

Premise Address : CANDULAWAN,TALISAY CITY

TIN : 211-466-434-000

Metering Information----------

Meter No	:	513337 GS6	Pole No	:	0455454
Serial No	:	60328821	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5596
Period From	:	02-13-2017	Prev Rdg	:	5493
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 811.50	16.23
Sub-Total		26.13
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.10
CURRENT BILL - MARCH 2017		1,047.15
TOTAL AMOUNT DUE		1,858.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 650.00

Your monthly electricity consumption chart

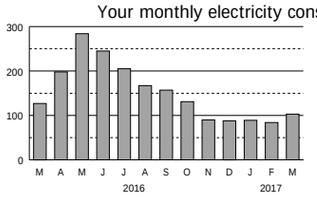

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.15		
Less : VAT	76.44		
Amount Net of VAT	970.71		
Less: BIR 2306	31.87		
BIR 2307	18.43	VATable Sales	970.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.41	VAT Zero Rated Sales	0.00
Add : VAT	76.44	VAT Amount	76.44
TOTAL AMOUNT DUE	996.85	TOTAL SALES	1,047.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3245/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521941451036

Collection Ref. Code	: 1855-80-587-1	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 5211335451-9				
Customer Name	: ABRAJANO,CRISTOPHER ABALO	TOTAL AMOUNT DUE	: 1,858.45	Overdue Bill	: 1
Meter Number	: 513337 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52113354519 BC09/467.1/3245/0/31/03-14-2017/79 5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065085596098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918470

06530510103

Date : 03-14-2017

BC09/467.1/3245/0455454/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653051010-3

Collection Ref. Code : 1859-18-623-8

Customer Information----------

Name : BACULI,EPIFANIA BRIONES

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	123171WS6	Pole No	:	0455454
Serial No	:	79308395	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	81882
Period From	:	02-13-2017	Prev Rdg	:	81440
No of Days	:	28	Diff Rdg	:	442
Avg kWh/day	:	15.79	Registered	:	442
Conn Load	:	694	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,969.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,058.39
Transmission Charge	0.4094/kWh	180.95
System Loss Charge	0.6734/kWh	297.64
Sub-Total		2,536.98
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,969.00	79.38
Sub-Total		121.86
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		133.99
Transmission		5.46
System Loss		18.37
Distribution		152.36
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		557.37
CURRENT BILL - MARCH 2017		4,485.91
TOTAL AMOUNT DUE		8,454.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,535.00

Your monthly electricity consumption chart

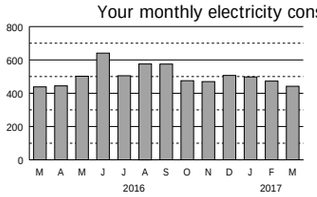

Avg Monthly Usage : 503.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,485.91		
Less : VAT	327.16		
Amount Net of VAT	4,158.75		
Less: BIR 2306	136.33		
BIR 2307	78.96	VATable Sales	4,158.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,943.46	VAT Zero Rated Sales	0.00
Add : VAT	327.16	VAT Amount	327.16
TOTAL AMOUNT DUE	4,270.62	TOTAL SALES	4,485.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3245/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065085596098

Collection Ref. Code	: 1859-18-623-8	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 0653051010-3				
Customer Name	: BACULI,EPIFANIA BRIONES	TOTAL AMOUNT DUE	: 8,454.99	Overdue Bill	: 1
Meter Number	: 123171WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06530510103

BC09/467.1/3245/0/31/03-14-2017/79

5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636559499322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910002

63609220296

Date : 03-14-2017

BC09/467.1/3270/0455454/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360922029-6

Collection Ref. Code : 1851-25-356-4

Customer Information----------

Name : AMBRAD,GUILLERMO BELISTA

Premise Address : CANDULAWAN

TIN :

Metering Information----------

Meter No	:	508874 GS6	Pole No	:	0455454
Serial No	:	54120473	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3387
Period From	:	02-13-2017	Prev Rdg	:	3352
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	136	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.45
CURRENT BILL - MARCH 2017		195.30
TOTAL AMOUNT DUE		506.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 230.00

Your monthly electricity consumption chart

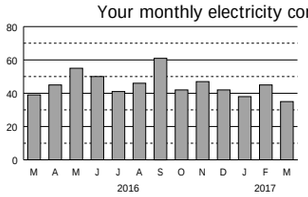

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.30		
Less : VAT	13.96		
Amount Net of VAT	181.34		
Less: BIR 2306	5.82		
BIR 2307	3.29	VATable Sales	181.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.23	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	186.19	TOTAL SALES	195.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3270/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636559499322

Collection Ref. Code	: 1851-25-356-4	Premise Address	: CANDULAWAN		
Account ID	: 6360922029-6				
Customer Name	: AMBRAD,GUILLERMO BELISTA	TOTAL AMOUNT DUE	: 506.63	Overdue Bill	: 1
Meter Number	: 508874 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63609220296

BC09/467.1/3270/0/31/03-14-2017/79

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398481805617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918698

39877000008

Date : 03-14-2017

BC09/467.1/3350/0455342/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987700000-8

Collection Ref. Code : 1843-46-311-3

Customer Information----------

Name : TANGAYAN,CRESCENCIANO S

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1191521	Pole No	:	0455342
Serial No	:	40137498	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	83
Period From	:	02-13-2017	Prev Rdg	:	50
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	312	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 142.54
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.62
CURRENT BILL - MARCH 2017		174.91
TOTAL AMOUNT DUE		269.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 177.00

Your monthly electricity consumption chart

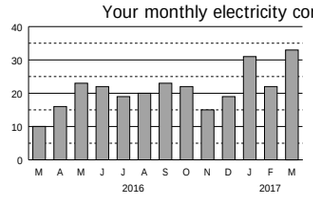

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.91		
Less : VAT	12.16		
Amount Net of VAT	162.75		
Less: BIR 2306	5.09		
BIR 2307	2.94	VATable Sales	162.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.72	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	166.88	TOTAL SALES	174.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3350/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398481805617

Collection Ref. Code	: 1843-46-311-3	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 3987700000-8				
Customer Name	: TANGAYAN,CRESCENCIANO S	TOTAL AMOUNT DUE	: 269.10	Overdue Bill	: 1
Meter Number	: MTR1191521				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39877000008

BC09/467.1/3350/0/31/03-14-2017/79

5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524440646369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916756

52458000008

Date : 03-14-2017

BC09/467.1/3360/0455433/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245800000-8

Collection Ref. Code : 1811-69-077-7

Customer Information----------

Name : TANGAYAN,CRESENCIANO S.

Premise Address : NR. STA. LUCIA,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067996	Pole No	:	0455433
Serial No	:	125282730	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2460
Period From	:	02-13-2017	Prev Rdg	:	2384
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 87.31
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.55
CURRENT BILL - MARCH 2017		657.93
TOTAL AMOUNT DUE		1,232.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,127.00

Your monthly electricity consumption chart

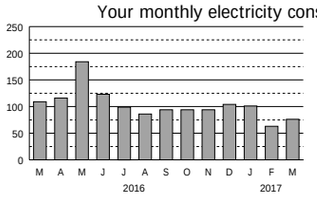

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.93		
Less : VAT	47.48		
Amount Net of VAT	610.45		
Less: BIR 2306	19.78		
BIR 2307	11.48	VATable Sales	610.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.19	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	626.67	TOTAL SALES	657.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3360/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524440646369

Collection Ref. Code	: 1811-69-077-7	Premise Address	: NR. STA. LUCIA,CANDULAWAN,TALISAY
Account ID	: 5245800000-8		
Customer Name	: TANGAYAN,CRESENCIANO S.	TOTAL AMOUNT DUE	: 1,232.64
Meter Number	: MTR1067996		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52458000008

BC09/467.1/3360/0/31/03-14-2017/79

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802139878837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909779

80281162497

Date : 03-14-2017

BC09/467.1/3375/0455440/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028116249-7

Collection Ref. Code : 1853-51-221-4

Customer Information----------

Name : LOPENA,JENIFER DELA PENA

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	459172 GS6	Pole No	:	0455440
Serial No	:	61567939	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3350
Period From	:	02-13-2017	Prev Rdg	:	3249
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	354	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.84
CURRENT BILL - MARCH 2017		1,047.05
TOTAL AMOUNT DUE		1,736.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 1,000.00

Your monthly electricity consumption chart

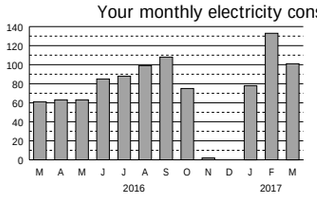

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.05		
Less : VAT	77.14		
Amount Net of VAT	969.91		
Less: BIR 2306	32.13		
BIR 2307	18.44	VATable Sales	969.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.34	VAT Zero Rated Sales	0.00
Add : VAT	77.14	VAT Amount	77.14
TOTAL AMOUNT DUE	996.48	TOTAL SALES	1,047.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3375/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802139878837

Collection Ref. Code	: 1853-51-221-4	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 8028116249-7				
Customer Name	: LOPENA,JENIFER DELA PENA	TOTAL AMOUNT DUE	: 1,736.38	Overdue Bill	: 1
Meter Number	: 459172 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80281162497

BC09/467.1/3375/0/31/03-14-2017/79

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405685801171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910557

40508635253

Date : 03-14-2017

BC09/467.1/3395/0455335/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050863525-3

Collection Ref. Code : 1851-84-260-8

Customer Information----------

Name : DONDOYANO,ROSAN SURBANO

Premise Address : ZONE 4,UPPER CANDULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1117494	Pole No	:	0455335
Serial No	:	40075311	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4165
Period From	:	02-13-2017	Prev Rdg	:	3979
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	230	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,639.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.7381/kWh	137.29
System Loss Charge	0.6693/kWh	124.49
Sub-Total		1,127.98
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,639.50	52.79
Sub-Total		70.67
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		56.40
Transmission		4.15
System Loss		7.44
Distribution		64.46
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		239.27
CURRENT BILL - MARCH 2017		1,975.12
TOTAL AMOUNT DUE		4,614.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,618.00

Your monthly electricity consumption chart

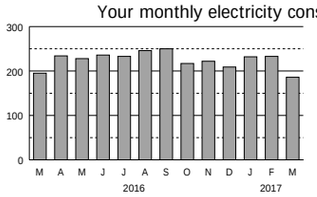

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.12		
Less : VAT	141.97		
Amount Net of VAT	1,833.15		
Less: BIR 2306	59.16		
BIR 2307	34.89	VATable Sales	1,833.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.10	VAT Zero Rated Sales	0.00
Add : VAT	141.97	VAT Amount	141.97
TOTAL AMOUNT DUE	1,881.07	TOTAL SALES	1,975.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3395/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405685801171

Collection Ref. Code	: 1851-84-260-8	Premise Address	: ZONE 4,UPPER CANDULAWAN		
Account ID	: 4050863525-3				
Customer Name	: DONDOYANO,ROSAN SURBANO	TOTAL AMOUNT DUE	: 4,614.80	Overdue Bill	: 1
Meter Number	: MTR1117494				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40508635253 BC09/467.1/3395/0/31/03-14-2017/79 5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636732248145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909920

63648000006

Date : 03-14-2017

BC09/467.1/3420/0455342/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364800000-6

Collection Ref. Code : 1825-47-881-3

Customer Information----------

Name : BACALSO,MYRNA

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	191448WS6	Pole No	:	0455342
Serial No	:	49135538	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7414
Period From	:	02-13-2017	Prev Rdg	:	7341
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	70	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 83.08
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.23
CURRENT BILL - MARCH 2017		633.03
TOTAL AMOUNT DUE		1,225.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 750.00

Your monthly electricity consumption chart

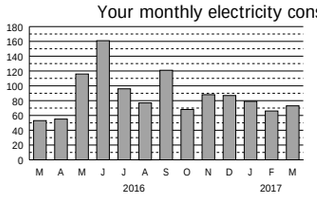

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.03		
Less : VAT	45.71		
Amount Net of VAT	587.32		
Less: BIR 2306	19.06		
BIR 2307	11.05	VATable Sales	587.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.21	VAT Zero Rated Sales	0.00
Add : VAT	45.71	VAT Amount	45.71
TOTAL AMOUNT DUE	602.92	TOTAL SALES	633.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3420/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636732248145

Collection Ref. Code	: 1825-47-881-3	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 6364800000-6				
Customer Name	: BACALSO,MYRNA	TOTAL AMOUNT DUE	: 1,225.62	Overdue Bill	: 1
Meter Number	: 191448WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63648000006 BC09/467.1/3420/0/31/03-14-2017/79 5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842966847315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911408

84247892692

Date : 03-14-2017

BC09/467.1/3421/0455391/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424789269-2

Collection Ref. Code : 1863-48-449-3

Customer Information----------

Name : CABALUNA,MERCIDETA BACATEO

Premise Address : ZONE 4,PROPER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135539	Pole No	:	0455391
Serial No	:	85026892	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	533
Period From	:	02-13-2017	Prev Rdg	:	499
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 142.97
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.97
CURRENT BILL - MARCH 2017		184.44
TOTAL AMOUNT DUE		472.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 453.24

Your monthly electricity consumption chart

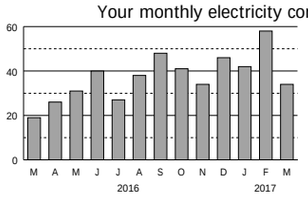

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.44		
Less : VAT	12.99		
Amount Net of VAT	171.45		
Less: BIR 2306	5.43		
BIR 2307	3.10	VATable Sales	171.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.92	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	175.91	TOTAL SALES	184.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3421/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842966847315

Collection Ref. Code	: 1863-48-449-3	Premise Address	: ZONE 4,PROPER CANDULAWAN,TALISAY CITY		
Account ID	: 8424789269-2				
Customer Name	: CABALUNA,MERCIDETA BACATEO	TOTAL AMOUNT DUE	: 472.14	Overdue Bill	: 1
Meter Number	: MTR1135539				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84247892692

BC09/467.1/3421/0/31/03-14-2017/79

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437395449250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909422

43723929428

Date : 03-14-2017

BC09/467.1/3425/0455342/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372392942-8

Collection Ref. Code : 1855-30-785-5

Customer Information----------

Name : BACALSO,ANALOU PADIGOS

Premise Address : ZONE IV,PROPER,CANDULAWAN, TALISAY

TIN :

Metering Information----------

Meter No	:	570110 GS6	Pole No	:	0455342
Serial No	:	53301456	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1211
Period From	:	02-13-2017	Prev Rdg	:	1181
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 169.19
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.59
CURRENT BILL - MARCH 2017		116.43
TOTAL AMOUNT DUE		205.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 12, 2016 - 248.15

Your monthly electricity consumption chart

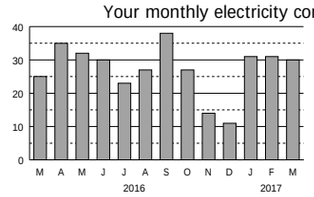

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.43		
Less : VAT	7.83		
Amount Net of VAT	108.60		
Less: BIR 2306	3.26		
BIR 2307	1.89	VATable Sales	108.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.45	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	111.28	TOTAL SALES	116.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3425/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437395449250

Collection Ref. Code	: 1855-30-785-5	Premise Address	: ZONE IV,PROPER,CANDULAWAN, TALISAY		
Account ID	: 4372392942-8				
Customer Name	: BACALSO,ANALOU PADIGOS	TOTAL AMOUNT DUE	: 205.46	Overdue Bill	: 1
Meter Number	: 570110 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43723929428

BC09/467.1/3425/0/31/03-14-2017/79

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383756423342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913816

38300100526

Date : 03-14-2017

BC09/467.1/3432/0455335/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830010052-6

Collection Ref. Code : 1857-28-953-6

Customer Information----------

Name : BACALSO,MYRNA PADIGOS

Premise Address : ZONE IV,PROPER CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010251 EFS6	Pole No	:	0455335
Serial No	:	121435793	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2364
Period From	:	02-13-2017	Prev Rdg	:	2304
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	226	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.95
CURRENT BILL - MARCH 2017		438.59
TOTAL AMOUNT DUE		1,033.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 852.00

Your monthly electricity consumption chart

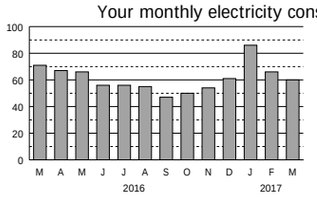

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.59		
Less : VAT	31.48		
Amount Net of VAT	407.11		
Less: BIR 2306	13.13		
BIR 2307	7.57	VATable Sales	407.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.41	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	417.89	TOTAL SALES	438.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3432/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383756423342

Collection Ref. Code	: 1857-28-953-6	Premise Address	: ZONE IV,PROPER CANDULAWAN, TALISAY CITY		
Account ID	: 3830010052-6				
Customer Name	: BACALSO,MYRNA PADIGOS	TOTAL AMOUNT DUE	: 1,033.59	Overdue Bill	: 1
Meter Number	: 010251 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38300100526 BC09/467.1/3432/0/31/03-14-2017/79 5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683763904845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914182

68309000005

Date : 03-14-2017

BC09/467.1/3440/0455342/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830900000-5

Collection Ref. Code : 1841-49-641-3

Customer Information----------

Name : PADIGOS,GENITA M

Premise Address : ZONEIV PROPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	112269DS6	Pole No	:	0455342
Serial No	:	16359765	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10396
Period From	:	02-13-2017	Prev Rdg	:	10352
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 144.56
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.22
CURRENT BILL - MARCH 2017		281.11
TOTAL AMOUNT DUE		721.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 750.69

Your monthly electricity consumption chart

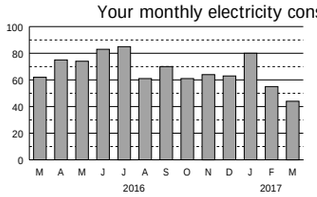

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.11		
Less : VAT	20.06		
Amount Net of VAT	261.05		
Less: BIR 2306	8.37		
BIR 2307	4.80	VATable Sales	261.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.88	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	267.94	TOTAL SALES	281.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3440/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683763904845

Collection Ref. Code	: 1841-49-641-3	Premise Address	: ZONEIV PROPER,CANDULAWAN,TALISAY		
Account ID	: 6830900000-5				
Customer Name	: PADIGOS,GENITA M	TOTAL AMOUNT DUE	: 721.87	Overdue Bill	: 1
Meter Number	: 112269DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68309000005 BC09/467.1/3440/0/31/03-14-2017/79 5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218028730590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915745

21837000005

Date : 03-14-2017

BC09/467.1/3490/0455321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183700000-5

Collection Ref. Code : 1839-67-464-4

Customer Information----------

Name : VILLASENOR,BENITO P

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	425984GS6	Pole No	:	0455321
Serial No	:	90324320	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10287
Period From	:	02-13-2017	Prev Rdg	:	10211
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 86.54
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.64
CURRENT BILL - MARCH 2017		658.79
TOTAL AMOUNT DUE		1,271.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 573.00

Your monthly electricity consumption chart

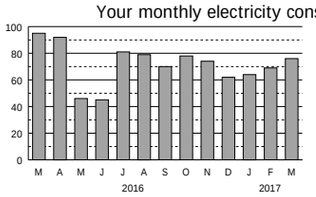

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.79		
Less : VAT	47.57		
Amount Net of VAT	611.22		
Less: BIR 2306	19.81		
BIR 2307	11.50	VATable Sales	611.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.91	VAT Zero Rated Sales	0.00
Add : VAT	47.57	VAT Amount	47.57
TOTAL AMOUNT DUE	627.48	TOTAL SALES	658.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3490/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218028730590

Collection Ref. Code	: 1839-67-464-4	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 2183700000-5				
Customer Name	: VILLASENOR,BENITO P	TOTAL AMOUNT DUE	: 1,271.71	Overdue Bill	: 1
Meter Number	: 425984GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21837000005

BC09/467.1/3490/0/31/03-14-2017/79

5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734933958716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908960

73419000002

Date : 03-14-2017

BC09/467.1/3520/0455321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341900000-2

Collection Ref. Code : 1815-80-347-9

Customer Information----------

Name : CABALUNA,DANNY A

Premise Address : UPPER CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	340469GS6	Pole No	:	0455321
Serial No	:	48557803	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14687
Period From	:	02-13-2017	Prev Rdg	:	14512
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	300	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		61.22
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		222.68
CURRENT BILL - MARCH 2017		1,794.12
TOTAL AMOUNT DUE		4,014.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,689.94

Your monthly electricity consumption chart

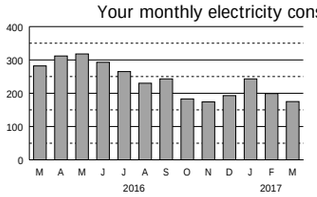

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.12		
Less : VAT	131.44		
Amount Net of VAT	1,662.68		
Less: BIR 2306	54.76		
BIR 2307	31.59	VATable Sales	1,662.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.33	VAT Zero Rated Sales	0.00
Add : VAT	131.44	VAT Amount	131.44
TOTAL AMOUNT DUE	1,707.77	TOTAL SALES	1,794.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3520/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734933958716

Collection Ref. Code	: 1815-80-347-9	Premise Address	: UPPER CANDULAWAN,TALISAY		
Account ID	: 7341900000-2				
Customer Name	: CABALUNA,DANNY A	TOTAL AMOUNT DUE	: 4,014.19	Overdue Bill	: 1
Meter Number	: 340469GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73419000002

BC09/467.1/3520/0/31/03-14-2017/79

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523767615131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916462

52370100001

Date : 03-14-2017

BC09/467.1/3550/0455482/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237010000-1

Collection Ref. Code : 1835-51-464-2

Customer Information----------

Name : BACALSO,LINDA C

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1090729	Pole No	:	0455482
Serial No	:	40043369	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	699
Period From	:	02-13-2017	Prev Rdg	:	670
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	190	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 159.24
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.40
CURRENT BILL - MARCH 2017		117.59
TOTAL AMOUNT DUE		424.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 334.00

Your monthly electricity consumption chart

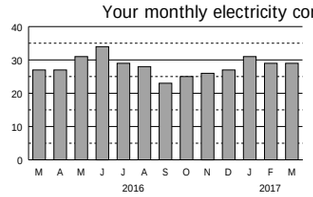

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.59		
Less : VAT	8.11		
Amount Net of VAT	109.48		
Less: BIR 2306	3.38		
BIR 2307	1.91	VATable Sales	109.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.19	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	112.30	TOTAL SALES	117.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3550/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523767615131

Collection Ref. Code	: 1835-51-464-2	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 5237010000-1				
Customer Name	: BACALSO,LINDA C	TOTAL AMOUNT DUE	: 424.79	Overdue Bill	: 2
Meter Number	: MTR1090729				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52370100001

BC09/467.1/3550/0/31/03-14-2017/79

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967979079626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908994

96720100005

Date : 03-14-2017

BC09/467.1/3580/0455321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9672010000-5

Collection Ref. Code : 1845-56-710-2

Customer Information----------

Name : CANUCOT,ROBERT A

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	480356GS6	Pole No	:	0455321
Serial No	:	67725931	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4055
Period From	:	02-13-2017	Prev Rdg	:	4032
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 122.64
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.35
CURRENT BILL - MARCH 2017		98.53
TOTAL AMOUNT DUE		557.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 671.00

Your monthly electricity consumption chart

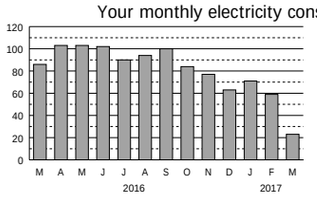

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.53		
Less : VAT	6.99		
Amount Net of VAT	91.54		
Less: BIR 2306	2.92		
BIR 2307	1.61	VATable Sales	91.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.01	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	94.00	TOTAL SALES	98.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3580/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967979079626

Collection Ref. Code	: 1845-56-710-2	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 9672010000-5				
Customer Name	: CANUCOT,ROBERT A	TOTAL AMOUNT DUE	: 557.90	Overdue Bill	: 1
Meter Number	: 480356GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96720100005

BC09/467.1/3580/0/31/03-14-2017/79

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447982714351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912725

44767000001

Date : 03-14-2017

BC09/467.1/3590/0455321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476700000-1

Collection Ref. Code : 1843-31-353-7

Customer Information----------

Name : RAGASA,ROLAN P

Premise Address : ZONE IV, PROPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	175268DS6	Pole No	:	0455321
Serial No	:	10154773	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6502
Period From	:	02-13-2017	Prev Rdg	:	6471
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 129.42
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.50
CURRENT BILL - MARCH 2017		169.73
TOTAL AMOUNT DUE		490.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 757.00

Your monthly electricity consumption chart

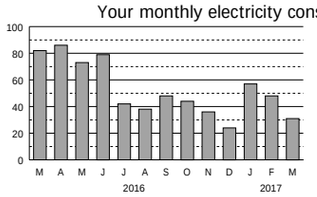

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.73		
Less : VAT	12.02		
Amount Net of VAT	157.71		
Less: BIR 2306	5.02		
BIR 2307	2.86	VATable Sales	157.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.83	VAT Zero Rated Sales	0.00
Add : VAT	12.02	VAT Amount	12.02
TOTAL AMOUNT DUE	161.85	TOTAL SALES	169.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3590/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447982714351

Collection Ref. Code	: 1843-31-353-7	Premise Address	: ZONE IV, PROPER,CANDULAWAN,TALISAY
Account ID	: 4476700000-1		
Customer Name	: RAGASA,ROLAN P	TOTAL AMOUNT DUE	: 490.47 Overdue Bill : 1
Meter Number	: 175268DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44767000001 BC09/467.1/3590/0/31/03-14-2017/79 5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849516113087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913501

84930100007

Date : 03-14-2017

BC09/467.1/3600/0455426/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493010000-7

Collection Ref. Code : 1845-68-551-2

Customer Information----------

Name : HINAYON,RONITH P

Premise Address : NEAR TUBOD BRIDGE,CADULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	485597GS6	Pole No	:	0455426
Serial No	:	53509270	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2839
Period From	:	02-13-2017	Prev Rdg	:	2802
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	320	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 157.40
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.32
CURRENT BILL - MARCH 2017		198.17
TOTAL AMOUNT DUE		409.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 212.00

Your monthly electricity consumption chart

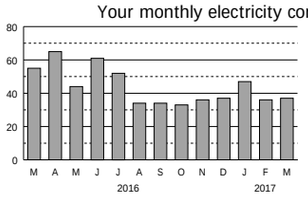

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.17		
Less : VAT	13.87		
Amount Net of VAT	184.30		
Less: BIR 2306	5.78		
BIR 2307	3.33	VATable Sales	184.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.19	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	189.06	TOTAL SALES	198.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3600/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849516113087

Collection Ref. Code : 1845-68-551-2

Account ID : 8493010000-7

Customer Name : HINAYON,RONITH P

Meter Number : 485597GS6

Period : Feb 2017

Premise Address : NEAR TUBOD BRIDGE,CADULAWAN,TALISAY

TOTAL AMOUNT DUE : 409.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84930100007

BC09/467.1/3600/0/31/03-14-2017/79

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379757555880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912735

37919308348

Date : 03-14-2017

BC09/467.1/3633/0455412/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791930834-8

Collection Ref. Code : 1857-88-035-8

Customer Information----------

Name : ABADIEZ,MICHELLE EJACO

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8652 EES6	Pole No	:	0455412
Serial No	:	06193126	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2002
Period From	:	02-13-2017	Prev Rdg	:	1940
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	111	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 100.93
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.03
CURRENT BILL - MARCH 2017		505.36
TOTAL AMOUNT DUE		841.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 336.00

Your monthly electricity consumption chart

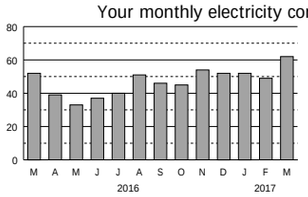

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.36		
Less : VAT	36.29		
Amount Net of VAT	469.07		
Less: BIR 2306	15.12		
BIR 2307	8.79	VATable Sales	469.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.16	VAT Zero Rated Sales	0.00
Add : VAT	36.29	VAT Amount	36.29
TOTAL AMOUNT DUE	481.45	TOTAL SALES	505.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3633/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379757555880

Collection Ref. Code	: 1857-88-035-8	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 3791930834-8				
Customer Name	: ABADIEZ,MICHELLE EJACO	TOTAL AMOUNT DUE	: 841.25	Overdue Bill	: 1
Meter Number	: 8652 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37919308348

BC09/467.1/3633/0/31/03-14-2017/79

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855292936271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915324

85585599369

Date : 03-14-2017

BC09/467.1/3634/0455391/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558559936-9

Collection Ref. Code : 1857-85-293-1

Customer Information----------

Name : BACALSO,VANESSA JEAN SUAN

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9502 EES6	Pole No	:	0455391
Serial No	:	06250558	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5242
Period From	:	02-13-2017	Prev Rdg	:	5083
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		55.28
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		202.36
CURRENT BILL - MARCH 2017		1,630.22
TOTAL AMOUNT DUE		3,630.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,055.00

Your monthly electricity consumption chart

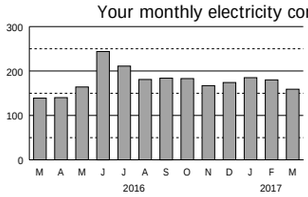

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.22		
Less : VAT	119.47		
Amount Net of VAT	1,510.75		
Less: BIR 2306	49.77		
BIR 2307	28.70	VATable Sales	1,510.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.28	VAT Zero Rated Sales	0.00
Add : VAT	119.47	VAT Amount	119.47
TOTAL AMOUNT DUE	1,551.75	TOTAL SALES	1,630.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3634/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855292936271

Collection Ref. Code	: 1857-85-293-1	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 8558559936-9				
Customer Name	: BACALSO,VANESSA JEAN SUAN	TOTAL AMOUNT DUE	: 3,630.24	Overdue Bill	: 1
Meter Number	: 9502 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85585599369

BC09/467.1/3634/0/31/03-14-2017/79

5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873755417346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910721

87398000007

Date : 03-14-2017

BC09/467.1/3641/0455412/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739800000-7

Collection Ref. Code : 1841-20-665-2

Customer Information----------

Name : CABALUNA,ESMERALDA E

Premise Address : SITIO TUBOD,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	438009GS6	Pole No	:	0455412
Serial No	:	91763977	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6278
Period From	:	02-13-2017	Prev Rdg	:	6257
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	125	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 117.03
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.17
CURRENT BILL - MARCH 2017		84.77
TOTAL AMOUNT DUE		266.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 127.53

Your monthly electricity consumption chart

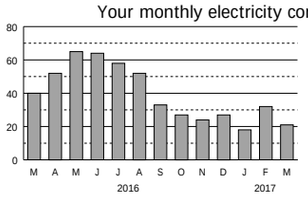

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.77		
Less : VAT	5.83		
Amount Net of VAT	78.94		
Less: BIR 2306	2.42		
BIR 2307	1.38	VATable Sales	78.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.14	VAT Zero Rated Sales	0.00
Add : VAT	5.83	VAT Amount	5.83
TOTAL AMOUNT DUE	80.97	TOTAL SALES	84.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3641/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873755417346

Collection Ref. Code	: 1841-20-665-2	Premise Address	: SITIO TUBOD,CANDULAWAN,TALISAY
Account ID	: 8739800000-7		
Customer Name	: CABALUNA,ESMERALDA E	TOTAL AMOUNT DUE	: 266.45
Meter Number	: 438009GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87398000007

BC09/467.1/3641/0/31/03-14-2017/79

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324984043543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917928

32419000008

Date : 03-14-2017

BC09/467.1/3650/0455384/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241900000-8

Collection Ref. Code : 1815-73-995-9

Customer Information----------

Name : LLAMEDO,ANCHING R.

Premise Address : TUBOD,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	225997WS6	Pole No	:	0455384
Serial No	:	43415258	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17748
Period From	:	02-13-2017	Prev Rdg	:	17544
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	300	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		47.33
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		256.47
CURRENT BILL - MARCH 2017		2,063.43
TOTAL AMOUNT DUE		3,449.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,236.28

Your monthly electricity consumption chart

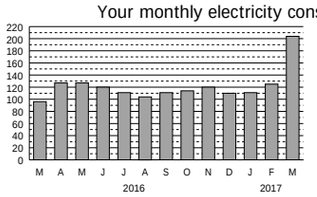

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.43		
Less : VAT	150.24		
Amount Net of VAT	1,913.19		
Less: BIR 2306	62.60		
BIR 2307	36.32	VATable Sales	1,913.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.27	VAT Zero Rated Sales	0.00
Add : VAT	150.24	VAT Amount	150.24
TOTAL AMOUNT DUE	1,964.51	TOTAL SALES	2,063.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3650/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324984043543

Collection Ref. Code	: 1815-73-995-9	Premise Address	: TUBOD,CANDULAWAN,TALISAY		
Account ID	: 3241900000-8				
Customer Name	: LLAMEDO,ANCHING R.	TOTAL AMOUNT DUE	: 3,449.86	Overdue Bill	: 1
Meter Number	: 225997WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32419000008

BC09/467.1/3650/0/31/03-14-2017/79

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513140432419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913136

51310433860

Date : 03-14-2017

BC09/467.1/3652/0455384/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131043386-0

Collection Ref. Code : 1853-20-287-8

Customer Information----------

Name : LABADO,LOIDA IBONALO

Premise Address : UPPER,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	540750 GS6	Pole No	:	0455384
Serial No	:	68130156	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1629
Period From	:	02-13-2017	Prev Rdg	:	1598
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 131.85
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.20
CURRENT BILL - MARCH 2017		167.00
TOTAL AMOUNT DUE		365.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 563.00

Your monthly electricity consumption chart

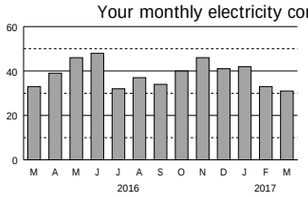

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.00		
Less : VAT	11.73		
Amount Net of VAT	155.27		
Less: BIR 2306	4.90		
BIR 2307	2.81	VATable Sales	155.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.56	VAT Zero Rated Sales	0.00
Add : VAT	11.73	VAT Amount	11.73
TOTAL AMOUNT DUE	159.29	TOTAL SALES	167.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3652/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513140432419

Collection Ref. Code	: 1853-20-287-8	Premise Address	: UPPER,CANDULAWAN		
Account ID	: 5131043386-0				
Customer Name	: LABADO,LOIDA IBONALO	TOTAL AMOUNT DUE	: 365.96	Overdue Bill	: 1
Meter Number	: 540750 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51310433860 BC09/467.1/3652/0/31/03-14-2017/79 5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023219625212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915895

02398000006

Date : 03-14-2017

BC09/467.1/3680/0455384/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239800000-6

Collection Ref. Code : 1839-96-227-5

Customer Information----------

Name : PURASO,JOGIE B

Premise Address : UPPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	439005GS6	Pole No	:	0455384
Serial No	:	96166149	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6524
Period From	:	02-13-2017	Prev Rdg	:	6489
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 146.80
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.87
CURRENT BILL - MARCH 2017		190.11
TOTAL AMOUNT DUE		500.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 449.00

Your monthly electricity consumption chart

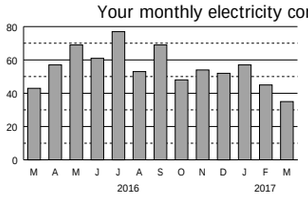

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.11		
Less : VAT	13.40		
Amount Net of VAT	176.71		
Less: BIR 2306	5.59		
BIR 2307	3.20	VATable Sales	176.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.92	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	181.32	TOTAL SALES	190.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3680/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023219625212

Collection Ref. Code	: 1839-96-227-5	Premise Address	: UPPER,CANDULAWAN,TALISAY		
Account ID	: 0239800000-6				
Customer Name	: PURASO,JOGIE B	TOTAL AMOUNT DUE	: 500.86	Overdue Bill	: 1
Meter Number	: 439005GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02398000006

BC09/467.1/3680/0/31/03-14-2017/79

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408268655121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911608

40858000009

Date : 03-14-2017

BC09/467.1/3690/0455384/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085800000-9

Collection Ref. Code : 1841-40-269-9

Customer Information----------

Name : ESTRERA,VIRGIE L

Premise Address : UPPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	272463GS6	Pole No	:	0455384
Serial No	:	47332921	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4970
Period From	:	02-13-2017	Prev Rdg	:	4932
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 161.49
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.18
CURRENT BILL - MARCH 2017		203.54
TOTAL AMOUNT DUE		425.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 287.00

Your monthly electricity consumption chart

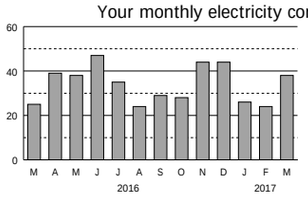

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.54		
Less : VAT	14.23		
Amount Net of VAT	189.31		
Less: BIR 2306	5.93		
BIR 2307	3.42	VATable Sales	189.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.96	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	194.19	TOTAL SALES	203.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3690/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408268655121

Collection Ref. Code	: 1841-40-269-9	Premise Address	: UPPER,CANDULAWAN,TALISAY		
Account ID	: 4085800000-9				
Customer Name	: ESTRERA,VIRGIE L	TOTAL AMOUNT DUE	: 425.44	Overdue Bill	: 2
Meter Number	: 272463GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40858000009 BC09/467.1/3690/0/31/03-14-2017/79 5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700650141368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908652

70050100000

Date : 03-14-2017

BC09/467.1/3740/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005010000-0

Collection Ref. Code : 1833-72-020-2

Customer Information----------

Name : ARNEJO,ALDEN L

Premise Address : SITIO TUBOD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1191825	Pole No	:	0455363
Serial No	:	40137802	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	71
Period From	:	02-13-2017	Prev Rdg	:	44
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 149.68
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.73
CURRENT BILL - MARCH 2017		108.28
TOTAL AMOUNT DUE		334.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 110.00

Your monthly electricity consumption chart

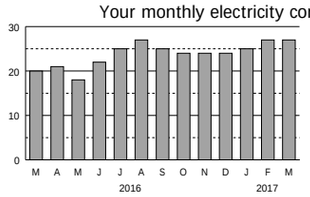

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.28		
Less : VAT	7.42		
Amount Net of VAT	100.86		
Less: BIR 2306	3.10		
BIR 2307	1.76	VATable Sales	100.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.00	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	103.42	TOTAL SALES	108.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3740/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700650141368

Collection Ref. Code : 1833-72-020-2

Account ID : 7005010000-0

Customer Name : ARNEJO,ALDEN L

Meter Number : MTR1191825

Period : Jan 2017 to Feb 2017

Premise Address : SITIO TUBOD BULACAO,TALISAY

TOTAL AMOUNT DUE : 334.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70050100000 BC09/467.1/3740/0/31/03-14-2017/79 5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219884104052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916042

21968000006

Date : 03-14-2017

BC09/467.1/3770/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196800000-6

Collection Ref. Code : 1825-82-761-3

Customer Information----------

Name : BACARISAS,JIMMY C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	473273GS6	Pole No	:	0455363
Serial No	:	68758338	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9288
Period From	:	02-13-2017	Prev Rdg	:	9216
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 85.61
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		81.64
CURRENT BILL - MARCH 2017		620.30
TOTAL AMOUNT DUE		1,021.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 963.00

Your monthly electricity consumption chart

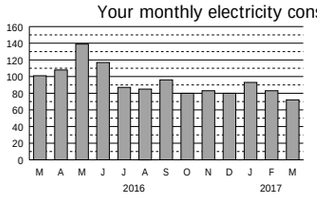

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.30		
Less : VAT	44.66		
Amount Net of VAT	575.64		
Less: BIR 2306	18.62		
BIR 2307	10.83	VATable Sales	575.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.19	VAT Zero Rated Sales	0.00
Add : VAT	44.66	VAT Amount	44.66
TOTAL AMOUNT DUE	590.85	TOTAL SALES	620.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3770/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219884104052

Collection Ref. Code	: 1825-82-761-3	Premise Address	: BULACAO PARDO		
Account ID	: 2196800000-6				
Customer Name	: BACARISAS,JIMMY C	TOTAL AMOUNT DUE	: 1,021.62	Overdue Bill	: 1
Meter Number	: 473273GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21968000006

BC09/467.1/3770/0/31/03-14-2017/79

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173240702648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910832

17309000002

Date : 03-14-2017

BC09/467.1/3780/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730900000-2

Collection Ref. Code : 1815-30-422-7

Customer Information----------

Name : NACUA,DENNIS J.

Premise Address : UPPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168366	Pole No	:	0455363
Serial No	:	85012059	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	577
Period From	:	02-13-2017	Prev Rdg	:	533
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 139.20
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.90
CURRENT BILL - MARCH 2017		287.15
TOTAL AMOUNT DUE		996.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 611.00

Your monthly electricity consumption chart

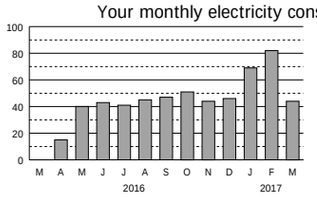

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.15		
Less : VAT	20.71		
Amount Net of VAT	266.44		
Less: BIR 2306	8.64		
BIR 2307	4.91	VATable Sales	266.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.89	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	273.60	TOTAL SALES	287.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3780/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173240702648

Collection Ref. Code	: 1815-30-422-7	Premise Address	: UPPER,CANDULAWAN,TALISAY		
Account ID	: 1730900000-2				
Customer Name	: NACUA,DENNIS J.	TOTAL AMOUNT DUE	: 996.16	Overdue Bill	: 1
Meter Number	: MTR1168366				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17309000002 BC09/467.1/3780/0/31/03-14-2017/79 5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913463328208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913090

91398000009

Date : 03-14-2017

BC09/467.1/3790/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139800000-9

Collection Ref. Code : 1839-99-263-8

Customer Information----------

Name : LABADO,MELANIE E

Premise Address : TUBOD,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	416770GS6	Pole No	:	0455363
Serial No	:	91771877	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6855
Period From	:	02-13-2017	Prev Rdg	:	6790
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	120	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 95.01
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.65
CURRENT BILL - MARCH 2017		541.72
TOTAL AMOUNT DUE		1,082.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 350.00

Your monthly electricity consumption chart

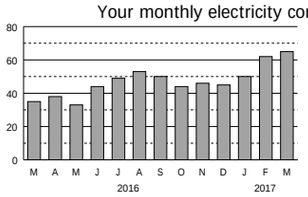

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.72		
Less : VAT	39.33		
Amount Net of VAT	502.39		
Less: BIR 2306	16.38		
BIR 2307	9.43	VATable Sales	502.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.58	VAT Zero Rated Sales	0.00
Add : VAT	39.33	VAT Amount	39.33
TOTAL AMOUNT DUE	515.91	TOTAL SALES	541.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3790/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913463328208

Collection Ref. Code	: 1839-99-263-8	Premise Address	: TUBOD,CANDULAWAN,TALISAY
Account ID	: 9139800000-9		
Customer Name	: LABADO,MELANIE E	TOTAL AMOUNT DUE	: 1,082.02
Meter Number	: 416770GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91398000009

BC09/467.1/3790/0/31/03-14-2017/79

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954779778932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915742

95429000003

Date : 03-14-2017

BC09/467.1/3800/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542900000-3

Collection Ref. Code : 1817-23-332-7

Customer Information----------

Name : SARAUSAD,RAYMUND S

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	399805GS6	Pole No	:	0455363
Serial No	:	2003215067	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7473
Period From	:	02-13-2017	Prev Rdg	:	7408
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 101.90
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.78
CURRENT BILL - MARCH 2017		533.96
TOTAL AMOUNT DUE		1,079.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 616.22

Your monthly electricity consumption chart

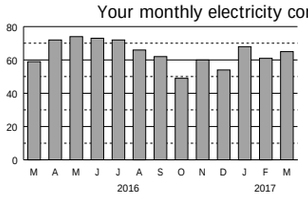

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.96		
Less : VAT	38.50		
Amount Net of VAT	495.46		
Less: BIR 2306	16.04		
BIR 2307	9.29	VATable Sales	495.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.13	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	508.63	TOTAL SALES	533.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3800/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954779778932

Collection Ref. Code	: 1817-23-332-7	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 9542900000-3				
Customer Name	: SARAUSAD,RAYMUND S	TOTAL AMOUNT DUE	: 1,079.74	Overdue Bill	: 1
Meter Number	: 399805GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95429000003

BC09/467.1/3800/0/31/03-14-2017/79

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532432188662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919248

53260100002

Date : 03-14-2017

BC09/467.1/3810/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326010000-2

Collection Ref. Code : 1835-31-617-4

Customer Information----------

Name : ANG,ARNEL S

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	341143GS6	Pole No	:	0455363
Serial No	:	46500007	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2793
Period From	:	02-13-2017	Prev Rdg	:	2769
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	275	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 135.09
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.23
CURRENT BILL - MARCH 2017		94.56
TOTAL AMOUNT DUE		211.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 225.53

Your monthly electricity consumption chart

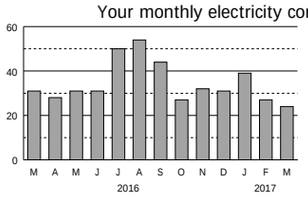

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.56		
Less : VAT	6.42		
Amount Net of VAT	88.14		
Less: BIR 2306	2.67		
BIR 2307	1.53	VATable Sales	88.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.94	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	90.36	TOTAL SALES	94.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3810/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532432188662

Collection Ref. Code	: 1835-31-617-4	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 5326010000-2				
Customer Name	: ANG,ARNEL S	TOTAL AMOUNT DUE	: 211.12	Overdue Bill	: 1
Meter Number	: 341143GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53260100002 BC09/467.1/3810/0/31/03-14-2017/79 5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799914817010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918982

79990141578

Date : 03-14-2017

BC09/467.1/3811/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999014157-8

Collection Ref. Code : 1861-89-950-5

Customer Information----------

Name : SODIN,BEBETH LABADO

Premise Address : RIVERSIDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098037	Pole No	:	0455363
Serial No	:	40072655	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	587
Period From	:	02-13-2017	Prev Rdg	:	558
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	118	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 161.67
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.09
CURRENT BILL - MARCH 2017		114.85
TOTAL AMOUNT DUE		300.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 200.00

Your monthly electricity consumption chart

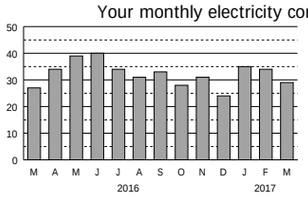

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.85		
Less : VAT	7.82		
Amount Net of VAT	107.03		
Less: BIR 2306	3.26		
BIR 2307	1.86	VATable Sales	107.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.91	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	109.73	TOTAL SALES	114.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3811/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799914817010

Collection Ref. Code	: 1861-89-950-5	Premise Address	: RIVERSIDE,CANDULAWAN, TALISAY CITY
Account ID	: 7999014157-8		
Customer Name	: SODIN,BEBETH LABADO	TOTAL AMOUNT DUE	: 300.17
Meter Number	: MTR1098037		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79990141578

BC09/467.1/3811/0/31/03-14-2017/79

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634647848712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909398

63419000003

Date : 03-14-2017

BC09/467.1/3830/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341900000-3

Collection Ref. Code : 1815-80-071-2

Customer Information----------

Name : LABADO,LORETO M

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	340368GS6	Pole No	:	0455363
Serial No	:	45865037	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5267
Period From	:	02-13-2017	Prev Rdg	:	5210
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 139.79
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.59
CURRENT BILL - MARCH 2017		414.06
TOTAL AMOUNT DUE		853.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 402.00

Your monthly electricity consumption chart

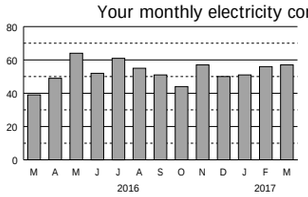

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.06		
Less : VAT	29.65		
Amount Net of VAT	384.41		
Less: BIR 2306	12.37		
BIR 2307	7.15	VATable Sales	384.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.89	VAT Zero Rated Sales	0.00
Add : VAT	29.65	VAT Amount	29.65
TOTAL AMOUNT DUE	394.54	TOTAL SALES	414.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3830/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634647848712

Collection Ref. Code	: 1815-80-071-2	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 6341900000-3				
Customer Name	: LABADO,LORETO M	TOTAL AMOUNT DUE	: 853.60	Overdue Bill	: 1
Meter Number	: 340368GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63419000003 BC09/467.1/3830/0/31/03-14-2017/79 5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250376079594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914405

25057640762

Date : 03-14-2017

BC09/467.1/3831/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505764076-2

Collection Ref. Code : 1857-42-464-6

Customer Information----------

Name : PRUDENCIADO,RYAN CARPON

Premise Address : ZONE III,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008406 EFS6	Pole No	:	0455363
Serial No	:	121427843	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3980
Period From	:	02-13-2017	Prev Rdg	:	3897
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		- 50.00
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.78
CURRENT BILL - MARCH 2017		767.67
TOTAL AMOUNT DUE		1,862.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,100.00

Your monthly electricity consumption chart

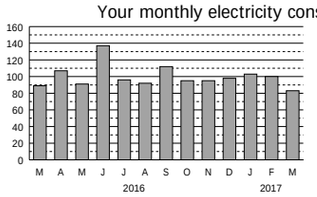

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.67		
Less : VAT	55.90		
Amount Net of VAT	711.77		
Less: BIR 2306	23.30		
BIR 2307	13.44	VATable Sales	711.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.03	VAT Zero Rated Sales	0.00
Add : VAT	55.90	VAT Amount	55.90
TOTAL AMOUNT DUE	730.93	TOTAL SALES	767.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3831/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250376079594

Collection Ref. Code	: 1857-42-464-6	Premise Address	: ZONE III,CANDULAWAN, TALISAY CITY		
Account ID	: 2505764076-2				
Customer Name	: PRUDENCIADO,RYAN CARPON	TOTAL AMOUNT DUE	: 1,862.00	Overdue Bill	: 1
Meter Number	: 008406 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25057640762

BC09/467.1/3831/0/31/03-14-2017/79

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800694874083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908737

80050100009

Date : 03-14-2017

BC09/467.1/3840/0455363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005010000-9

Collection Ref. Code : 1833-72-023-7

Customer Information----------

Name : VERAN,ROSELIE L

Premise Address : SITIO TUBOD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057248	Pole No	:	0455363
Serial No	:	121542138	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1152
Period From	:	02-13-2017	Prev Rdg	:	1119
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	350	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 138.65
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.11
CURRENT BILL - MARCH 2017		179.29
TOTAL AMOUNT DUE		467.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 337.10

Your monthly electricity consumption chart

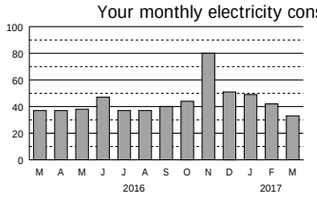

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.29		
Less : VAT	12.63		
Amount Net of VAT	166.66		
Less: BIR 2306	5.28		
BIR 2307	3.02	VATable Sales	166.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.36	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	170.99	TOTAL SALES	179.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3840/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800694874083

Collection Ref. Code	: 1833-72-023-7	Premise Address	: SITIO TUBOD BULACAO,TALISAY		
Account ID	: 8005010000-9				
Customer Name	: VERAN,ROSELIE L	TOTAL AMOUNT DUE	: 467.98	Overdue Bill	: 1
Meter Number	: MTR1057248				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80050100009 BC09/467.1/3840/0/31/03-14-2017/79 5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985097570041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914913

98529000006

Date : 03-14-2017

BC09/467.1/3860/0455370/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852900000-6

Collection Ref. Code : 1817-41-809-2

Customer Information----------

Name : LABADO,JACQUELINE V

Premise Address : PILIPINAS WATER TANK,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	7632 EES6	Pole No	:	0455370
Serial No	:	05953066	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2380
Period From	:	02-13-2017	Prev Rdg	:	2357
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	220	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 127.06
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.80
CURRENT BILL - MARCH 2017		93.56
TOTAL AMOUNT DUE		332.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 673.00

Your monthly electricity consumption chart

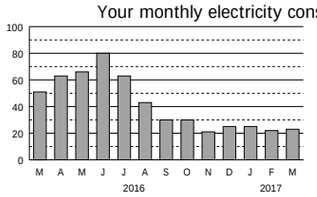

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.56		
Less : VAT	6.46		
Amount Net of VAT	87.10		
Less: BIR 2306	2.69		
BIR 2307	1.52	VATable Sales	87.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.89	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	89.35	TOTAL SALES	93.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3860/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985097570041

Collection Ref. Code	: 1817-41-809-2	Premise Address	: PILIPINAS WATER TANK,CANDULAWAN,TALISAY		
Account ID	: 9852900000-6				
Customer Name	: LABADO,JACQUELINE V	TOTAL AMOUNT DUE	: 332.03	Overdue Bill	: 2
Meter Number	: 7632 EES6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98529000006 BC09/467.1/3860/0/31/03-14-2017/79 5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972905195717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910826

97201522691

Date : 03-14-2017

BC09/467.1/3865/0455370/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720152269-1

Collection Ref. Code : 1859-96-350-1

Customer Information----------

Name : BRILLANTE,HIPOLITO LLAMEDO

Premise Address : SITIO TUBOD,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035746	Pole No	:	0455370
Serial No	:	126817951	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1074
Period From	:	02-13-2017	Prev Rdg	:	1025
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	264	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 161.90
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.57
CURRENT BILL - MARCH 2017		312.13
TOTAL AMOUNT DUE		746.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 431.00

Your monthly electricity consumption chart

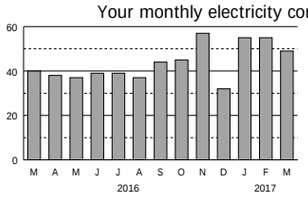

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.13		
Less : VAT	22.24		
Amount Net of VAT	289.89		
Less: BIR 2306	9.26		
BIR 2307	5.33	VATable Sales	289.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.30	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	297.54	TOTAL SALES	312.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3865/0/10/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972905195717

Collection Ref. Code	: 1859-96-350-1	Premise Address	: SITIO TUBOD,BULACAO, CEBU CITY		
Account ID	: 9720152269-1				
Customer Name	: BRILLANTE,HIPOLITO LLAMEDO	TOTAL AMOUNT DUE	: 746.11	Overdue Bill	: 1
Meter Number	: MTR1035746				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97201522691 BC09/467.1/3865/0/10/03-14-2017/79 5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832363746897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919479

83200100002

Date : 03-14-2017

BC09/467.1/3870/0455370/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320010000-2

Collection Ref. Code : 1843-92-386-6

Customer Information----------

Name : ABELLANA,DANTE P

Premise Address : ZONE III,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	460510GS6	Pole No	:	0455370
Serial No	:	60777967	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6718
Period From	:	02-13-2017	Prev Rdg	:	6639
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	120	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 87.63
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.34
CURRENT BILL - MARCH 2017		687.19
TOTAL AMOUNT DUE		1,439.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,126.00

Your monthly electricity consumption chart

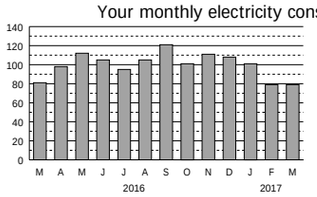

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.19		
Less : VAT	49.72		
Amount Net of VAT	637.47		
Less: BIR 2306	20.72		
BIR 2307	12.00	VATable Sales	637.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.75	VAT Zero Rated Sales	0.00
Add : VAT	49.72	VAT Amount	49.72
TOTAL AMOUNT DUE	654.47	TOTAL SALES	687.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3870/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832363746897

Collection Ref. Code	: 1843-92-386-6	Premise Address	: ZONE III,CANDULAWAN,TALISAY
Account ID	: 8320010000-2		
Customer Name	: ABELLANA,DANTE P	TOTAL AMOUNT DUE	: 1,439.24
Meter Number	: 460510GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83200100002

BC09/467.1/3870/0/31/03-14-2017/79

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554514028860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915582

55457000002

Date : 03-14-2017

BC09/467.1/3890/0455412/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545700000-2

Collection Ref. Code : 1841-87-593-7

Customer Information----------

Name : TABURA,MINDA D

Premise Address : UPPER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	385403GS6	Pole No	:	0455412
Serial No	:	2003140975	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5594
Period From	:	02-13-2017	Prev Rdg	:	5539
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 139.55
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		55.95
CURRENT BILL - MARCH 2017		394.47
TOTAL AMOUNT DUE		588.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 438.00

Your monthly electricity consumption chart

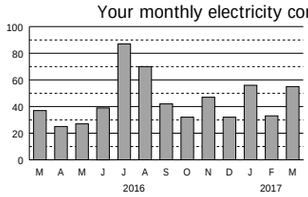

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.47		
Less : VAT	28.05		
Amount Net of VAT	366.42		
Less: BIR 2306	11.70		
BIR 2307	6.80	VATable Sales	366.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.92	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	375.97	TOTAL SALES	394.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/467.1/3890/0/31/03-14-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554514028860

Collection Ref. Code	: 1841-87-593-7	Premise Address	: UPPER,CANDULAWAN,TALISAY
Account ID	: 5545700000-2		
Customer Name	: TABURA,MINDA D	TOTAL AMOUNT DUE	: 588.11 Overdue Bill : 1
Meter Number	: 385403GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55457000002 BC09/467.1/3890/0/31/03-14-2017/79 5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778784210764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911780

77800300004

Date : 03-14-2017

BC09/395.1/210/0228876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780030000-4

Collection Ref. Code : 1837-91-761-2

Customer Information----------

Name : RETUYA,TOMAS JR. DOOR-C

Premise Address : B CENIZA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	534707 GS6	Pole No	:	0228876
Serial No	:	79603754	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4062
Period From	:	02-13-2017	Prev Rdg	:	3991
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	2425	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 78.20
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.30
CURRENT BILL - MARCH 2017		618.78
TOTAL AMOUNT DUE		1,326.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 673.89

Your monthly electricity consumption chart

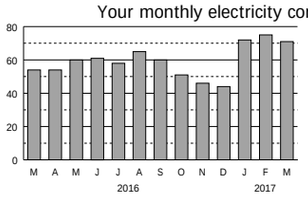

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.78		
Less : VAT	44.78		
Amount Net of VAT	574.00		
Less: BIR 2306	18.67		
BIR 2307	10.80	VATable Sales	574.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.53	VAT Zero Rated Sales	0.00
Add : VAT	44.78	VAT Amount	44.78
TOTAL AMOUNT DUE	589.31	TOTAL SALES	618.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/210/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778784210764

Collection Ref. Code	: 1837-91-761-2	Premise Address	: B CENIZA ST MANDAUE CITY		
Account ID	: 7780030000-4				
Customer Name	: RETUYA,TOMAS JR. DOOR-C	TOTAL AMOUNT DUE	: 1,326.42	Overdue Bill	: 1
Meter Number	: 534707 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77800300004

BC09/395.1/210/0/21/03-14-2017/80

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585447939576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915097

58507369161

Date : 03-14-2017

BC09/395.1/280/0228764/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850736916-1

Collection Ref. Code : 1849-30-065-8

Customer Information----------

Name : SANCHEZ,MALCOLM ANDAYA

Premise Address : 671 B. CENIZA ST.,ASINAN,MANTUYONG

TIN :

Metering Information----------

Meter No	:	537620 GS6	Pole No	:	0228764
Serial No	:	93546223	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	74156
Period From	:	02-13-2017	Prev Rdg	:	72777
No of Days	:	28	Diff Rdg	:	1379
Avg kWh/day	:	49.25	Registered	:	1379
Conn Load	:	222	Billed kWh	:	1379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,473.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,422.00
Transmission Charge	0.7381/kWh	1,017.84
System Loss Charge	0.6693/kWh	922.96
Sub-Total		8,362.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,414.08
Supply Charge	0.4118/kWh	567.87
Metering Charge	0.6989/kWh	963.78
	5.00/month	5.00
Sub-Total		3,950.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	132.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Surcharge	0.02 of 14,473.00	289.46
Sub-Total		422.00
Government Charges		
Franchise Tax - Local		63.68
Value Added Tax		
Generation		418.06
Transmission		30.72
System Loss		55.14
Distribution		474.09
Others		58.28
Universal Charge		
Missionary Electrification	0.1561/kWh	215.26
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.00
Sub-Total		1,756.93
CURRENT BILL - MARCH 2017		14,492.46
TOTAL AMOUNT DUE		28,965.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 15,190.00

Your monthly electricity consumption chart

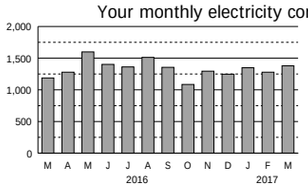

Avg Monthly Usage : 1,332.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,492.46		
Less : VAT	1,036.29		
Amount Net of VAT	13,456.17		
Less: BIR 2306	431.80		
BIR 2307	255.98	VATable Sales	13,456.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,768.39	VAT Zero Rated Sales	0.00
Add : VAT	1,036.29	VAT Amount	1,036.29
TOTAL AMOUNT DUE	13,804.68	TOTAL SALES	14,492.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/280/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585447939576

Collection Ref. Code	: 1849-30-065-8	Premise Address	: 671 B. CENIZA ST.,ASINAN,MANTUYONG		
Account ID	: 5850736916-1				
Customer Name	: SANCHEZ,MALCOLM ANDAYA	TOTAL AMOUNT DUE	: 28,965.59	Overdue Bill	: 1
Meter Number	: 537620 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58507369161

BC09/395.1/280/0/21/03-14-2017/80

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932631712627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919165

93269200007

Date : 03-14-2017

BC09/395.1/300/0228862/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326920000-7

Collection Ref. Code : 1815-36-938-8

Customer Information----------

Name : FLORES,RICARDO E

Premise Address : POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	528103 GS6	Pole No	:	0228862
Serial No	:	93543068	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13507
Period From	:	02-13-2017	Prev Rdg	:	13326
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,732.00	54.64
Sub-Total		72.04
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		231.40
CURRENT BILL - MARCH 2017		1,865.25
TOTAL AMOUNT DUE		4,597.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,858.00

Your monthly electricity consumption chart

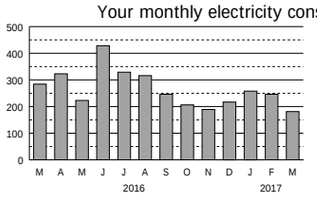

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.25		
Less : VAT	137.00		
Amount Net of VAT	1,728.25		
Less: BIR 2306	57.09		
BIR 2307	32.84	VATable Sales	1,728.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.32	VAT Zero Rated Sales	0.00
Add : VAT	137.00	VAT Amount	137.00
TOTAL AMOUNT DUE	1,775.32	TOTAL SALES	1,865.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/300/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932631712627

Collection Ref. Code	: 1815-36-938-8	Premise Address	: POBLACION MANDAWE		
Account ID	: 9326920000-7				
Customer Name	: FLORES,RICARDO E	TOTAL AMOUNT DUE	: 4,597.49	Overdue Bill	: 1
Meter Number	: 528103 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93269200007 BC09/395.1/300/0/21/03-14-2017/80 5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658126336027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917648

65870300004

Date : 03-14-2017

BC09/395.1/320/0228785/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587030000-4

Collection Ref. Code : 1845-20-413-1

Customer Information----------

Name : BALATE,JULIETA M

Premise Address : B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527483 GS6	Pole No	:	0228785
Serial No	:	72343529	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11580
Period From	:	02-13-2017	Prev Rdg	:	11435
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	826	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,726.00	74.52
Sub-Total		88.46
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.35
CURRENT BILL - MARCH 2017		1,529.97
TOTAL AMOUNT DUE		3,196.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 2,059.00

Your monthly electricity consumption chart

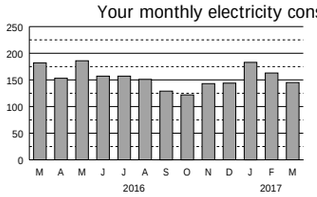

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.97		
Less : VAT	113.58		
Amount Net of VAT	1,416.39		
Less: BIR 2306	47.33		
BIR 2307	26.95	VATable Sales	1,416.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.11	VAT Zero Rated Sales	0.00
Add : VAT	113.58	VAT Amount	113.58
TOTAL AMOUNT DUE	1,455.69	TOTAL SALES	1,529.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/320/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658126336027

Collection Ref. Code	: 1845-20-413-1	Premise Address	: B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 6587030000-4		
Customer Name	: BALATE,JULIETA M	TOTAL AMOUNT DUE	: 3,196.73 Overdue Bill : 1
Meter Number	: 527483 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65870300004 BC09/395.1/320/0/21/03-14-2017/80 5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758263197645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916533

75870300003

Date : 03-14-2017

BC09/395.1/330/0228785/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587030000-3

Collection Ref. Code : 1845-20-335-6

Customer Information----------

Name : GUINTO,RHODA P

Premise Address : B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	528127 GS6	Pole No	:	0228785
Serial No	:	25030069	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8526
Period From	:	02-13-2017	Prev Rdg	:	8414
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	396	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		34.18
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.13
CURRENT BILL - MARCH 2017		1,144.63
TOTAL AMOUNT DUE		2,315.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,306.00

Your monthly electricity consumption chart

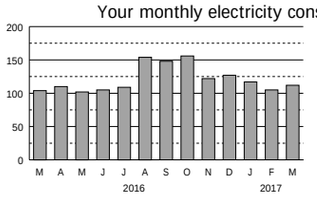

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.63		
Less : VAT	83.75		
Amount Net of VAT	1,060.88		
Less: BIR 2306	34.90		
BIR 2307	20.15	VATable Sales	1,060.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.83	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,089.58	TOTAL SALES	1,144.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/330/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758263197645

Collection Ref. Code	: 1845-20-335-6	Premise Address	: B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 7587030000-3		
Customer Name	: GUINTO,RHODA P	TOTAL AMOUNT DUE	: 2,315.73 Overdue Bill : 1
Meter Number	: 528127 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75870300003

BC09/395.1/330/0/21/03-14-2017/80

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558069836322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916956

55870300005

Date : 03-14-2017

BC09/395.1/340/0228785/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587030000-5

Collection Ref. Code : 1845-20-410-7

Customer Information----------

Name : PEPITO,ANGELITA C

Premise Address : B. CENIZA ST., ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	528105 GS6	Pole No	:	0228785
Serial No	:	73851172	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9531
Period From	:	02-13-2017	Prev Rdg	:	9398
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	396	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.94
CURRENT BILL - MARCH 2017		1,360.74
TOTAL AMOUNT DUE		2,864.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,669.00

Your monthly electricity consumption chart

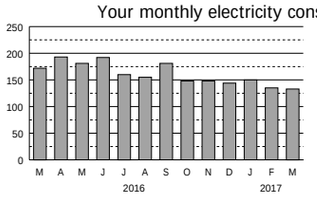

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.74		
Less : VAT	99.61		
Amount Net of VAT	1,261.13		
Less: BIR 2306	41.49		
BIR 2307	23.96	VATable Sales	1,261.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.68	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,295.29	TOTAL SALES	1,360.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/340/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558069836322

Collection Ref. Code	: 1845-20-410-7	Premise Address	: B. CENIZA ST., ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 5587030000-5		
Customer Name	: PEPITO,ANGELITA C	TOTAL AMOUNT DUE	: 2,864.20
Meter Number	: 528105 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55870300005

BC09/395.1/340/0/21/03-14-2017/80

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294292128866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918273

29409200002

Date : 03-14-2017

BC09/395.1/400/0228981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940920000-2

Collection Ref. Code : 1823-93-416-1

Customer Information----------

Name : NECESARIO,BENJAMIN

Premise Address : ASINAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518950 GS6	Pole No	:	0228981
Serial No	:	60325225	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5855
Period From	:	02-13-2017	Prev Rdg	:	5785
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 107.37
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.55
CURRENT BILL - MARCH 2017		577.26
TOTAL AMOUNT DUE		1,279.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 858.00

Your monthly electricity consumption chart

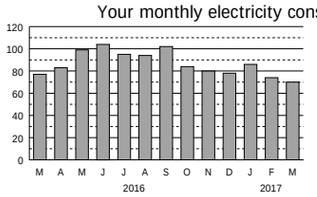

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.26		
Less : VAT	41.69		
Amount Net of VAT	535.57		
Less: BIR 2306	17.37		
BIR 2307	10.04	VATable Sales	535.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.16	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	549.85	TOTAL SALES	577.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/400/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294292128866

Collection Ref. Code	: 1823-93-416-1	Premise Address	: ASINAN MANDAUE CITY		
Account ID	: 2940920000-2				
Customer Name	: NECESARIO,BENJAMIN	TOTAL AMOUNT DUE	: 1,279.51	Overdue Bill	: 1
Meter Number	: 518950 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29409200002

BC09/395.1/400/0/21/03-14-2017/80

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342680777851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911327

34269200001

Date : 03-14-2017

BC09/395.1/410/0228981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426920000-1

Collection Ref. Code : 1815-37-008-4

Customer Information----------

Name : ROXAS,SALOME

Premise Address : POB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518956 GS6	Pole No	:	0228981
Serial No	:	63518504	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38135
Period From	:	02-13-2017	Prev Rdg	:	37642
No of Days	:	28	Diff Rdg	:	493
Avg kWh/day	:	17.61	Registered	:	493
Conn Load	:	0	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,385.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,295.90
Transmission Charge	0.4094/kWh	201.83
System Loss Charge	0.6734/kWh	331.99
Sub-Total		2,829.72
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,385.50	107.71
Sub-Total		155.10
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		149.45
Transmission		6.09
System Loss		20.48
Distribution		169.88
Others		21.25
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		624.01
CURRENT BILL - MARCH 2017		5,024.46
TOTAL AMOUNT DUE		10,410.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,640.00

Your monthly electricity consumption chart

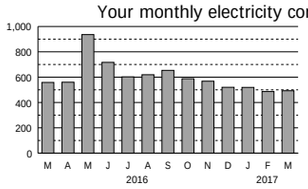

Avg Monthly Usage : 601.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,024.46		
Less : VAT	367.15		
Amount Net of VAT	4,657.31		
Less: BIR 2306	152.99		
BIR 2307	88.45	VATable Sales	4,657.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,415.87	VAT Zero Rated Sales	0.00
Add : VAT	367.15	VAT Amount	367.15
TOTAL AMOUNT DUE	4,783.02	TOTAL SALES	5,024.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/410/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342680777851

Collection Ref. Code	: 1815-37-008-4	Premise Address	: POB MANDAUE CITY		
Account ID	: 3426920000-1				
Customer Name	: ROXAS,SALOME	TOTAL AMOUNT DUE	: 10,410.11	Overdue Bill	: 1
Meter Number	: 518956 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34269200001 BC09/395.1/410/0/21/03-14-2017/80 5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642181522828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912257

64269200008

Date : 03-14-2017

BC09/395.1/420/0228813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426920000-8

Collection Ref. Code : 1815-37-056-4

Customer Information----------

Name : CENIZA,DELFIN

Premise Address : MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435427 GS6	Pole No	:	0228813
Serial No	:	68522694	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16090
Period From	:	02-13-2017	Prev Rdg	:	15872
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,775.00	55.50
Sub-Total		76.45
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		277.27
CURRENT BILL - MARCH 2017		2,233.76
TOTAL AMOUNT DUE		5,008.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,812.00

Your monthly electricity consumption chart

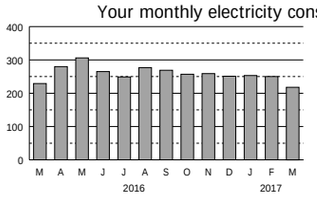

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.76		
Less : VAT	163.63		
Amount Net of VAT	2,070.13		
Less: BIR 2306	68.18		
BIR 2307	39.33	VATable Sales	2,070.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.62	VAT Zero Rated Sales	0.00
Add : VAT	163.63	VAT Amount	163.63
TOTAL AMOUNT DUE	2,126.25	TOTAL SALES	2,233.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/420/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642181522828

Collection Ref. Code	: 1815-37-056-4	Premise Address	: MANTUYONG MANDAUE CITY		
Account ID	: 6426920000-8				
Customer Name	: CENIZA,DELFIN	TOTAL AMOUNT DUE	: 5,008.51	Overdue Bill	: 1
Meter Number	: 435427 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64269200008

BC09/395.1/420/0/21/03-14-2017/80

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517620507823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914556

51728200000

Date : 03-14-2017

BC09/395.1/440/0228981/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172820000-0

Collection Ref. Code : 1819-48-611-7

Customer Information----------

Name : FLORES,VICENTA

Premise Address : MANTUYONG,MANDAUE CITY,000011

TIN :

Metering Information----------

Meter No	:	519024 GS6	Pole No	:	0228981
Serial No	:	60112868	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8384
Period From	:	02-13-2017	Prev Rdg	:	8296
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 61.88
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.57
CURRENT BILL - MARCH 2017		803.59
TOTAL AMOUNT DUE		1,519.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,500.00

Your monthly electricity consumption chart

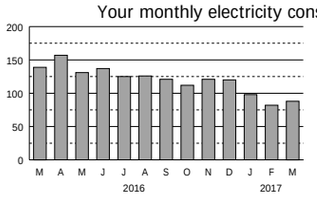

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.59		
Less : VAT	58.16		
Amount Net of VAT	745.43		
Less: BIR 2306	24.24		
BIR 2307	14.07	VATable Sales	745.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.12	VAT Zero Rated Sales	0.00
Add : VAT	58.16	VAT Amount	58.16
TOTAL AMOUNT DUE	765.28	TOTAL SALES	803.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/440/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517620507823

Collection Ref. Code	: 1819-48-611-7	Premise Address	: MANTUYONG,MANDAUE CITY,000011
Account ID	: 5172820000-0		
Customer Name	: FLORES,VICENTA	TOTAL AMOUNT DUE	: 1,519.05
Meter Number	: 519024 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51728200000 BC09/395.1/440/0/21/03-14-2017/80 5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642911138109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912348

64288200005

Date : 03-14-2017

BC09/395.1/460/0228813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428820000-5

Collection Ref. Code : 1823-32-890-3

Customer Information----------

Name : AMIT,REMEDIOS

Premise Address : MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330180 GS6	Pole No	:	0228813
Serial No	:	49362940	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8851
Period From	:	02-13-2017	Prev Rdg	:	8722
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.76
CURRENT BILL - MARCH 2017		1,327.94
TOTAL AMOUNT DUE		3,140.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,914.00

Your monthly electricity consumption chart

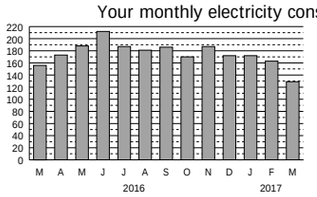

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.94		
Less : VAT	97.49		
Amount Net of VAT	1,230.45		
Less: BIR 2306	40.63		
BIR 2307	23.38	VATable Sales	1,230.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.44	VAT Zero Rated Sales	0.00
Add : VAT	97.49	VAT Amount	97.49
TOTAL AMOUNT DUE	1,263.93	TOTAL SALES	1,327.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/460/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642911138109

Collection Ref. Code	: 1823-32-890-3	Premise Address	: MANTUYONG MANDAUE CITY		
Account ID	: 6428820000-5				
Customer Name	: AMIT,REMEDIOS	TOTAL AMOUNT DUE	: 3,140.42	Overdue Bill	: 1
Meter Number	: 330180 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64288200005

BC09/395.1/460/0/21/03-14-2017/80

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859180800506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916267

85920300002

Date : 03-14-2017

BC09/395.1/470/0228813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592030000-2

Collection Ref. Code : 1841-95-839-5

Customer Information----------

Name : QUIMOD,RODEL P

Premise Address : B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	528124 GS6	Pole No	:	0228813
Serial No	:	93543934	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15688
Period From	:	02-13-2017	Prev Rdg	:	15445
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	422	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,418.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,418.50	68.37
Sub-Total		91.73
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		309.82
CURRENT BILL - MARCH 2017		2,496.62
TOTAL AMOUNT DUE		5,914.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,500.00

Your monthly electricity consumption chart

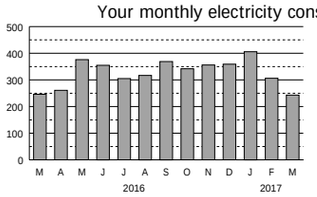

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.62		
Less : VAT	183.13		
Amount Net of VAT	2,313.49		
Less: BIR 2306	76.31		
BIR 2307	43.95	VATable Sales	2,313.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.23	VAT Zero Rated Sales	0.00
Add : VAT	183.13	VAT Amount	183.13
TOTAL AMOUNT DUE	2,376.36	TOTAL SALES	2,496.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/470/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859180800506

Collection Ref. Code	: 1841-95-839-5	Premise Address	: B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 8592030000-2				
Customer Name	: QUIMOD,RODEL P	TOTAL AMOUNT DUE	: 5,914.93	Overdue Bill	: 1
Meter Number	: 528124 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85920300002 BC09/395.1/470/0/21/03-14-2017/80 5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080733352295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912913

08080300000

Date : 03-14-2017

BC09/395.1/500/0228792/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808030000-0

Collection Ref. Code : 1813-99-083-2

Customer Information----------

Name : ITANG,VIVENCIO

Premise Address : MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531813 GS6	Pole No	:	0228792
Serial No	:	53587781	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8381
Period From	:	02-13-2017	Prev Rdg	:	8230
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		192.37
CURRENT BILL - MARCH 2017		1,549.99
TOTAL AMOUNT DUE		3,517.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,034.45

Your monthly electricity consumption chart

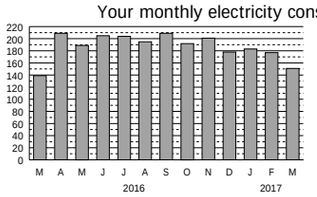

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.99		
Less : VAT	113.65		
Amount Net of VAT	1,436.34		
Less: BIR 2306	47.36		
BIR 2307	27.29	VATable Sales	1,436.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.69	VAT Zero Rated Sales	0.00
Add : VAT	113.65	VAT Amount	113.65
TOTAL AMOUNT DUE	1,475.34	TOTAL SALES	1,549.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/500/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080733352295

Collection Ref. Code	: 1813-99-083-2	Premise Address	: MANTUYONG, MANDAUE CITY		
Account ID	: 0808030000-0				
Customer Name	: ITANG,VIVENCIO	TOTAL AMOUNT DUE	: 3,517.21	Overdue Bill	: 1
Meter Number	: 531813 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08080300000 BC09/395.1/500/0/21/03-14-2017/80 5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285277925243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915060

28550300009

Date : 03-14-2017

BC09/395.1/510/0228862/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855030000-9

Collection Ref. Code : 1843-69-449-2

Customer Information----------

Name : SEGISMAR,DANILO M

Premise Address : B.CENIZA ST.,ASINAN,,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268372 GS6	Pole No	:	0228862
Serial No	:	42488150	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23667
Period From	:	02-13-2017	Prev Rdg	:	23526
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	443	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.88
CURRENT BILL - MARCH 2017		1,449.61
TOTAL AMOUNT DUE		3,370.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,935.00

Your monthly electricity consumption chart

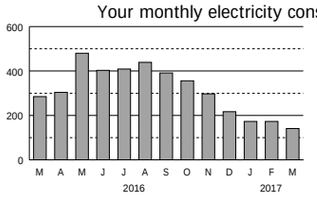

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.61		
Less : VAT	106.36		
Amount Net of VAT	1,343.25		
Less: BIR 2306	44.32		
BIR 2307	25.52	VATable Sales	1,343.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.41	VAT Zero Rated Sales	0.00
Add : VAT	106.36	VAT Amount	106.36
TOTAL AMOUNT DUE	1,379.77	TOTAL SALES	1,449.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/510/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285277925243

Collection Ref. Code	: 1843-69-449-2	Premise Address	: B.CENIZA ST.,ASINAN,,MANTUYONG,MANDAUE CITY		
Account ID	: 2855030000-9				
Customer Name	: SEGISMAR,DANILO M	TOTAL AMOUNT DUE	: 3,370.83	Overdue Bill	: 1
Meter Number	: 268372 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28550300009

BC09/395.1/510/0/21/03-14-2017/80

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141991584909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911742

14130300008

Date : 03-14-2017

BC09/395.1/530/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413030000-8

Collection Ref. Code : 1843-25-986-9

Customer Information----------

Name : LLANITA,JIMMY M2 P

Premise Address : B. CENIZA ST., ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531817 GS6	Pole No	:	0405916
Serial No	:	71143784	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6849
Period From	:	02-13-2017	Prev Rdg	:	6811
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	360	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 158.97
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.50
CURRENT BILL - MARCH 2017		206.38
TOTAL AMOUNT DUE		404.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 150.00

Your monthly electricity consumption chart

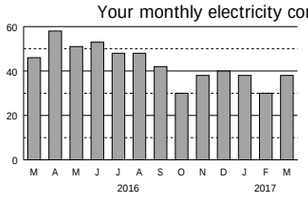

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.38		
Less : VAT	14.54		
Amount Net of VAT	191.84		
Less: BIR 2306	6.06		
BIR 2307	3.47	VATable Sales	191.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.31	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	196.85	TOTAL SALES	206.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/530/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141991584909

Collection Ref. Code	: 1843-25-986-9	Premise Address	: B. CENIZA ST., ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 1413030000-8		
Customer Name	: LLANITA,JIMMY M2 P	TOTAL AMOUNT DUE	: 404.61 Overdue Bill : 1
Meter Number	: 531817 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14130300008 BC09/395.1/530/0/21/03-14-2017/80 5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529549025484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918646

52920300002

Date : 03-14-2017

BC09/395.1/540/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292030000-2

Collection Ref. Code : 1841-96-425-5

Customer Information----------

Name : ABUCAY,FRANCISCO Q

Premise Address : S. CENIZA ST.,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532095 GS6	Pole No	:	0405916
Serial No	:	24883012	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9332
Period From	:	02-13-2017	Prev Rdg	:	9209
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	350	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		158.20
CURRENT BILL - MARCH 2017		1,276.10
TOTAL AMOUNT DUE		3,433.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,323.00

Your monthly electricity consumption chart

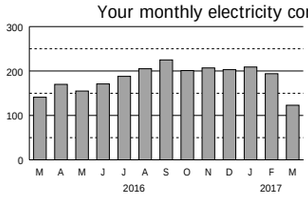

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.10		
Less : VAT	94.01		
Amount Net of VAT	1,182.09		
Less: BIR 2306	39.18		
BIR 2307	22.47	VATable Sales	1,182.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.44	VAT Zero Rated Sales	0.00
Add : VAT	94.01	VAT Amount	94.01
TOTAL AMOUNT DUE	1,214.45	TOTAL SALES	1,276.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/540/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529549025484

Collection Ref. Code	: 1841-96-425-5	Premise Address	: S. CENIZA ST.,MANTUYONG,MANDAUE CITY		
Account ID	: 5292030000-2				
Customer Name	: ABUCAY,FRANCISCO Q	TOTAL AMOUNT DUE	: 3,433.58	Overdue Bill	: 1
Meter Number	: 532095 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52920300002

BC09/395.1/540/0/21/03-14-2017/80

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429307410768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918871

42920300003

Date : 03-14-2017

BC09/395.1/570/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292030000-3

Collection Ref. Code : 1841-96-416-6

Customer Information----------

Name : ABUCAY,MANUEL JR. E

Premise Address : B. CENIZA ST.,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170946	Pole No	:	0405916
Serial No	:	133482424	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	363
Period From	:	02-13-2017	Prev Rdg	:	332
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 126.23
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.91
CURRENT BILL - MARCH 2017		173.33
TOTAL AMOUNT DUE		653.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

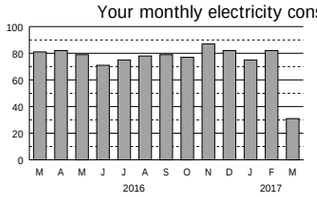

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.33		
Less : VAT	12.41		
Amount Net of VAT	160.92		
Less: BIR 2306	5.18		
BIR 2307	2.92	VATable Sales	160.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.82	VAT Zero Rated Sales	0.00
Add : VAT	12.41	VAT Amount	12.41
TOTAL AMOUNT DUE	165.23	TOTAL SALES	173.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/570/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429307410768

Collection Ref. Code	: 1841-96-416-6	Premise Address	: B. CENIZA ST.,MANTUYONG,MANDAUE CITY
Account ID	: 4292030000-3		
Customer Name	: ABUCAY,MANUEL JR. E	TOTAL AMOUNT DUE	: 653.14 Overdue Bill : 1
Meter Number	: MTR1170946		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42920300003 BC09/395.1/570/0/21/03-14-2017/80 5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329868458145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919256

32920300004

Date : 03-14-2017

BC09/395.1/590/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292030000-4

Collection Ref. Code : 1841-96-413-1

Customer Information----------

Name : ABUCAY,MANUEL SR. S

Premise Address : B. CENIZA ST.,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170947	Pole No	:	0405916
Serial No	:	133482421	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	888
Period From	:	02-13-2017	Prev Rdg	:	754
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	240	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		169.71
CURRENT BILL - MARCH 2017		1,366.39
Debit Adjustments		31.75
Backbilling Adjustment		1,586.52
TOTAL AMOUNT DUE		5,884.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,320.00

Your monthly electricity consumption chart

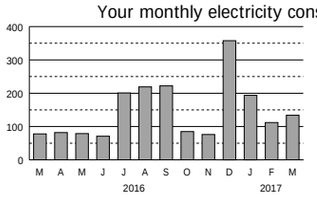

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.39		
Less : VAT	99.88		
Amount Net of VAT	1,266.51		
Less: BIR 2306	41.63		
BIR 2307	24.05	VATable Sales	1,266.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.83	VAT Zero Rated Sales	0.00
Add : VAT	99.88	VAT Amount	99.88
TOTAL AMOUNT DUE	1,300.71	TOTAL SALES	1,366.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/590/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329868458145

Collection Ref. Code	: 1841-96-413-1	Premise Address	: B. CENIZA ST.,MANTUYONG,MANDAUE CITY		
Account ID	: 3292030000-4				
Customer Name	: ABUCAY,MANUEL SR. S	TOTAL AMOUNT DUE	: 5,884.85	Overdue Bill	: 1
Meter Number	: MTR1170947				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32920300004

BC09/395.1/590/0/21/03-14-2017/80

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649529766707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914593

64970300006

Date : 03-14-2017

BC09/395.1/600/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497030000-6

Collection Ref. Code : 1845-28-017-2

Customer Information----------

Name : ABUCAY,ARQUILES JR. RODRIGO

Premise Address : B. CENIZA ST., ASINAN,,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531805 GS6	Pole No	:	0405916
Serial No	:	57854478	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17132
Period From	:	02-13-2017	Prev Rdg	:	16917
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,647.50	52.95
Sub-Total		73.61
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		273.27
CURRENT BILL - MARCH 2017		2,201.12
TOTAL AMOUNT DUE		4,848.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,513.00

Your monthly electricity consumption chart

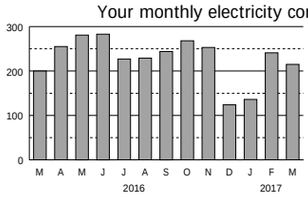

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.12		
Less : VAT	161.20		
Amount Net of VAT	2,039.92		
Less: BIR 2306	67.17		
BIR 2307	38.75	VATable Sales	2,039.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.00	VAT Zero Rated Sales	0.00
Add : VAT	161.20	VAT Amount	161.20
TOTAL AMOUNT DUE	2,095.20	TOTAL SALES	2,201.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/600/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649529766707

Collection Ref. Code	: 1845-28-017-2	Premise Address	: B. CENIZA ST., ASINAN,,MANTUYONG,MANDAUE CITY		
Account ID	: 6497030000-6				
Customer Name	: ABUCAY,ARQUILES JR. RODRIGO	TOTAL AMOUNT DUE	: 4,848.43	Overdue Bill	: 1
Meter Number	: 531805 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64970300006

BC09/395.1/600/0/21/03-14-2017/80

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585551528162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914752

58530875754

Date : 03-14-2017

BC09/395.1/605/0405951/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853087575-4

Collection Ref. Code : 1853-27-881-5

Customer Information----------

Name : ABUCAY,ROWENA MAQUILAN

Premise Address : ZONE VI B.CENIZA ST.ASINAN,MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	538251 GS6	Pole No	:	0405951
Serial No	:	52384942	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2221
Period From	:	02-13-2017	Prev Rdg	:	2119
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	460	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 554.50	11.09
Sub-Total		20.89
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		128.23
CURRENT BILL - MARCH 2017		1,031.43
TOTAL AMOUNT DUE		1,585.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 201.00

Your monthly electricity consumption chart

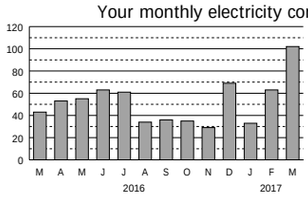

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.43		
Less : VAT	75.11		
Amount Net of VAT	956.32		
Less: BIR 2306	31.32		
BIR 2307	18.15	VATable Sales	956.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.85	VAT Zero Rated Sales	0.00
Add : VAT	75.11	VAT Amount	75.11
TOTAL AMOUNT DUE	981.96	TOTAL SALES	1,031.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/605/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585551528162

Collection Ref. Code	: 1853-27-881-5	Premise Address	: ZONE VI B.CENIZA ST.ASINAN,MANTUYONG MANDAUE CITY		
Account ID	: 5853087575-4				
Customer Name	: ABUCAY,ROWENA MAQUILAN	TOTAL AMOUNT DUE	: 1,585.75	Overdue Bill	: 1
Meter Number	: 538251 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58530875754 BC09/395.1/605/0/21/03-14-2017/80 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407635584653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911110

40770300008

Date : 03-14-2017

BC09/395.1/610/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077030000-8

Collection Ref. Code : 1843-91-731-9

Customer Information----------

Name : GONZAGA,ABEL C

Premise Address : B. CENIZA ST., ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532083 GS6	Pole No	:	0405916
Serial No	:	94509034	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9303
Period From	:	02-13-2017	Prev Rdg	:	9135
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	875	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		213.55
CURRENT BILL - MARCH 2017		1,720.22
TOTAL AMOUNT DUE		3,746.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,284.00

Your monthly electricity consumption chart

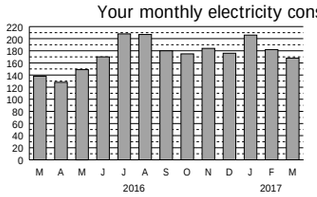

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.22		
Less : VAT	125.98		
Amount Net of VAT	1,594.24		
Less: BIR 2306	52.51		
BIR 2307	30.28	VATable Sales	1,594.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.45	VAT Zero Rated Sales	0.00
Add : VAT	125.98	VAT Amount	125.98
TOTAL AMOUNT DUE	1,637.43	TOTAL SALES	1,720.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/610/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407635584653

Collection Ref. Code	: 1843-91-731-9	Premise Address	: B. CENIZA ST., ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 4077030000-8				
Customer Name	: GONZAGA,ABEL C	TOTAL AMOUNT DUE	: 3,746.93	Overdue Bill	: 1
Meter Number	: 532083 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40770300008 BC09/395.1/610/0/21/03-14-2017/80 5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766509751607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919319

76660300005

Date : 03-14-2017

BC09/395.1/620/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666030000-5

Collection Ref. Code : 1843-81-158-8

Customer Information----------

Name : HEYROSA,DENNIS S

Premise Address : ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531807 GS6	Pole No	:	0405916
Serial No	:	69449672	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14840
Period From	:	02-13-2017	Prev Rdg	:	14629
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	336	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,369.00	107.38
Sub-Total		127.66
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		275.15
CURRENT BILL - MARCH 2017		2,222.65
TOTAL AMOUNT DUE		4,938.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,653.00

Your monthly electricity consumption chart

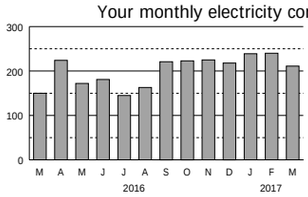

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.65		
Less : VAT	164.89		
Amount Net of VAT	2,057.76		
Less: BIR 2306	68.72		
BIR 2307	39.14	VATable Sales	2,057.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.90	VAT Zero Rated Sales	0.00
Add : VAT	164.89	VAT Amount	164.89
TOTAL AMOUNT DUE	2,114.79	TOTAL SALES	2,222.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/620/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766509751607

Collection Ref. Code	: 1843-81-158-8	Premise Address	: ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 7666030000-5				
Customer Name	: HEYROSA,DENNIS S	TOTAL AMOUNT DUE	: 4,938.52	Overdue Bill	: 1
Meter Number	: 531807 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76660300005

BC09/395.1/620/0/21/03-14-2017/80

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396023891926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918011

39670300001

Date : 03-14-2017

BC09/395.1/630/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967030000-1

Collection Ref. Code : 1843-90-374-1

Customer Information----------

Name : HEYROSA,MARK S

Premise Address : B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531872 GS6	Pole No	:	0405916
Serial No	:	56643572	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8851
Period From	:	02-13-2017	Prev Rdg	:	8751
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	592	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		6.91
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.66
CURRENT BILL - MARCH 2017		997.68
TOTAL AMOUNT DUE		2,256.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,250.00

Your monthly electricity consumption chart

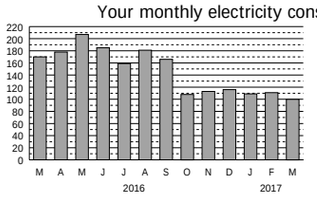

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.68		
Less : VAT	73.66		
Amount Net of VAT	924.02		
Less: BIR 2306	30.69		
BIR 2307	17.53	VATable Sales	924.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.80	VAT Zero Rated Sales	0.00
Add : VAT	73.66	VAT Amount	73.66
TOTAL AMOUNT DUE	949.46	TOTAL SALES	997.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/630/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396023891926

Collection Ref. Code	: 1843-90-374-1	Premise Address	: B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 3967030000-1		
Customer Name	: HEYROSA,MARK S	TOTAL AMOUNT DUE	: 2,256.35 Overdue Bill : 1
Meter Number	: 531872 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39670300001 BC09/395.1/630/0/21/03-14-2017/80 5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829629432225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918839

82970300008

Date : 03-14-2017

BC09/395.1/640/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297030000-8

Collection Ref. Code : 1845-26-143-7

Customer Information----------

Name : LATONIO,GLADYS A

Premise Address : B. CENIZA ST., ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484920 GS6	Pole No	:	0405916
Serial No	:	56221095	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6187
Period From	:	02-13-2017	Prev Rdg	:	6149
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	346	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 161.08
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.23
CURRENT BILL - MARCH 2017		204.00
TOTAL AMOUNT DUE		446.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 500.00

Your monthly electricity consumption chart

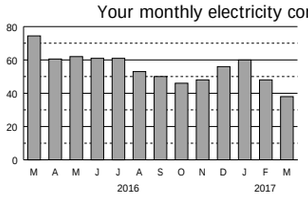

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.00		
Less : VAT	14.28		
Amount Net of VAT	189.72		
Less: BIR 2306	5.95		
BIR 2307	3.43	VATable Sales	189.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.34	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	194.62	TOTAL SALES	204.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/640/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829629432225

Collection Ref. Code	: 1845-26-143-7	Premise Address	: B. CENIZA ST., ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 8297030000-8		
Customer Name	: LATONIO,GLADYS A	TOTAL AMOUNT DUE	: 446.36 Overdue Bill : 1
Meter Number	: 484920 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82970300008

BC09/395.1/640/0/21/03-14-2017/80

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990217700305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916299

99090300007

Date : 03-14-2017

BC09/395.1/650/0228736/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909030000-7

Collection Ref. Code : 1845-45-626-2

Customer Information----------

Name : BEDRIJO,JACQUILINE H

Premise Address : ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537669 GS6	Pole No	:	0228736
Serial No	:	217506034	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8675
Period From	:	02-13-2017	Prev Rdg	:	8529
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	354	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		51.01
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.89
CURRENT BILL - MARCH 2017		1,497.66
TOTAL AMOUNT DUE		3,346.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,064.00

Your monthly electricity consumption chart

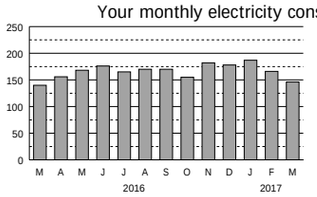

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.66		
Less : VAT	109.78		
Amount Net of VAT	1,387.88		
Less: BIR 2306	45.74		
BIR 2307	26.37	VATable Sales	1,387.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.77	VAT Zero Rated Sales	0.00
Add : VAT	109.78	VAT Amount	109.78
TOTAL AMOUNT DUE	1,425.55	TOTAL SALES	1,497.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/650/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990217700305

Collection Ref. Code	: 1845-45-626-2	Premise Address	: ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 9909030000-7		
Customer Name	: BEDRIJO,JACQUILINE H	TOTAL AMOUNT DUE	: 3,346.39
Meter Number	: 537669 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99090300007

BC09/395.1/650/0/21/03-14-2017/80

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669666005611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909402

66900874661

Date : 03-14-2017

BC09/395.1/651/0405650/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690087466-1

Collection Ref. Code : 1849-44-245-2

Customer Information----------

Name : VILLACORA,JOHNREY LINGO

Premise Address : B.CENIZA ST.ZONE VI ASINAN,MANTUYONG

TIN :

Metering Information----------

Meter No	:	532071 GS6	Pole No	:	0405650
Serial No	:	68249152	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7851
Period From	:	02-13-2017	Prev Rdg	:	7711
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	483	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		46.60
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.97
CURRENT BILL - MARCH 2017		1,433.73
TOTAL AMOUNT DUE		3,090.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,500.00

Your monthly electricity consumption chart

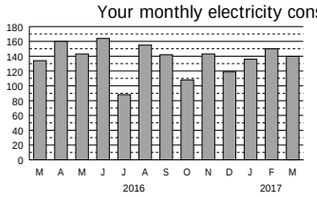

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.73		
Less : VAT	105.00		
Amount Net of VAT	1,328.73		
Less: BIR 2306	43.77		
BIR 2307	25.24	VATable Sales	1,328.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.72	VAT Zero Rated Sales	0.00
Add : VAT	105.00	VAT Amount	105.00
TOTAL AMOUNT DUE	1,364.72	TOTAL SALES	1,433.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/651/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669666005611

Collection Ref. Code	: 1849-44-245-2	Premise Address	: B.CENIZA ST.ZONE VI ASINAN,MANTUYONG		
Account ID	: 6690087466-1				
Customer Name	: VILLACORA,JOHNREY LINGO	TOTAL AMOUNT DUE	: 3,090.60	Overdue Bill	: 1
Meter Number	: 532071 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66900874661

BC09/395.1/651/0/21/03-14-2017/80

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709240256134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911449

70970300003

Date : 03-14-2017

BC09/395.1/680/0405650/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097030000-3

Collection Ref. Code : 1845-23-419-7

Customer Information----------

Name : SUGAROL,EDGARDO I

Premise Address : B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532076 GS6	Pole No	:	0405650
Serial No	:	60243173	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23733
Period From	:	02-13-2017	Prev Rdg	:	23255
No of Days	:	28	Diff Rdg	:	478
Avg kWh/day	:	17.07	Registered	:	478
Conn Load	:	236	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,884.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,226.05
Transmission Charge	0.4094/kWh	195.69
System Loss Charge	0.6734/kWh	321.89
Sub-Total		2,743.63
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,884.50	97.69
Sub-Total		143.63
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		144.91
Transmission		5.91
System Loss		19.87
Distribution		164.72
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		604.22
CURRENT BILL - MARCH 2017		4,864.18
TOTAL AMOUNT DUE		9,748.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 4,885.00

Your monthly electricity consumption chart

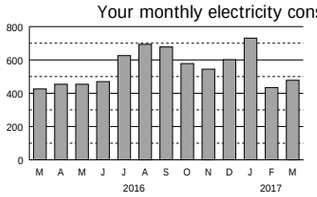

Avg Monthly Usage : 551.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,864.18		
Less : VAT	355.20		
Amount Net of VAT	4,508.98		
Less: BIR 2306	147.99		
BIR 2307	85.63	VATable Sales	4,508.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,275.36	VAT Zero Rated Sales	0.00
Add : VAT	355.20	VAT Amount	355.20
TOTAL AMOUNT DUE	4,630.56	TOTAL SALES	4,864.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/680/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709240256134

Collection Ref. Code	: 1845-23-419-7	Premise Address	: B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 7097030000-3		
Customer Name	: SUGAROL,EDGARDO I	TOTAL AMOUNT DUE	: 9,748.86 Overdue Bill : 1
Meter Number	: 532076 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70970300003 BC09/395.1/680/0/21/03-14-2017/80 5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609018778708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911759

60970300004

Date : 03-14-2017

BC09/395.1/690/0405916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097030000-4

Collection Ref. Code : 1845-41-467-5

Customer Information----------

Name : PRADILLA,GRACE A

Premise Address : B. CENIZA ST./ ASINAN /,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531855 GS6	Pole No	:	0405916
Serial No	:	94511143	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8481
Period From	:	02-13-2017	Prev Rdg	:	8220
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	254	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,194.00	43.88
Sub-Total		68.97
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		329.00
CURRENT BILL - MARCH 2017		2,647.86
TOTAL AMOUNT DUE		4,842.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,002.00

Your monthly electricity consumption chart

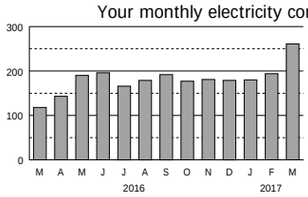

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.86		
Less : VAT	193.09		
Amount Net of VAT	2,454.77		
Less: BIR 2306	80.47		
BIR 2307	46.61	VATable Sales	2,454.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.69	VAT Zero Rated Sales	0.00
Add : VAT	193.09	VAT Amount	193.09
TOTAL AMOUNT DUE	2,520.78	TOTAL SALES	2,647.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/690/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609018778708

Collection Ref. Code	: 1845-41-467-5	Premise Address	: B. CENIZA ST./ ASINAN /,MANTUYONG,MANDAUE CITY		
Account ID	: 6097030000-4				
Customer Name	: PRADILLA,GRACE A	TOTAL AMOUNT DUE	: 4,842.06	Overdue Bill	: 1
Meter Number	: 531855 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60970300004

BC09/395.1/690/0/21/03-14-2017/80

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578797097013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912692

57880300009

Date : 03-14-2017

BC09/395.1/720/0228736/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788030000-9

Collection Ref. Code : 1845-35-659-4

Customer Information----------

Name : ST. JOHN THE BAPTIST CHAPEL

Premise Address : B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537403 GS6	Pole No	:	0228736
Serial No	:	94594167	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31893
Period From	:	02-13-2017	Prev Rdg	:	31476
No of Days	:	28	Diff Rdg	:	417
Avg kWh/day	:	14.89	Registered	:	417
Conn Load	:	272	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,203.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,941.97
Transmission Charge	0.7381/kWh	307.79
System Loss Charge	0.6693/kWh	279.10
Sub-Total		2,528.86
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 10,203.50	204.07
Sub-Total		244.15
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		126.42
Transmission		9.29
System Loss		16.68
Distribution		143.78
Others		31.68
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		546.37
CURRENT BILL - MARCH 2017		4,517.54
TOTAL AMOUNT DUE		14,720.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 590.00

Your monthly electricity consumption chart

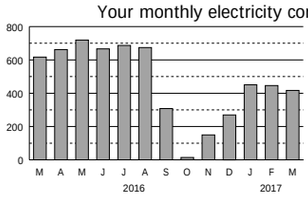

Avg Monthly Usage : 467.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,517.54		
Less : VAT	327.85		
Amount Net of VAT	4,189.69		
Less: BIR 2306	136.60		
BIR 2307	79.82	VATable Sales	4,189.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,973.27	VAT Zero Rated Sales	0.00
Add : VAT	327.85	VAT Amount	327.85
TOTAL AMOUNT DUE	4,301.12	TOTAL SALES	4,517.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/720/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578797097013

Collection Ref. Code	: 1845-35-659-4	Premise Address	: B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 5788030000-9				
Customer Name	: ST. JOHN THE BAPTIST CHAPEL	TOTAL AMOUNT DUE	: 14,720.93	Overdue Bill	: 2
Meter Number	: 537403 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57880300009

BC09/395.1/720/0/21/03-14-2017/80

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902816954251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909184

90201454049

Date : 03-14-2017

BC09/395.1/741/0228785/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020145404-9

Collection Ref. Code : 1849-33-701-2

Customer Information----------

Name : ROBLE,JOSE DIAZ

Premise Address : B.CENIZA ST ZONE VI,ASINAN MANTUYONG

TIN :

Metering Information----------

Meter No	:	528128 GS6	Pole No	:	0228785
Serial No	:	69823671	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3288
Period From	:	02-13-2017	Prev Rdg	:	3258
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 167.24
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MARCH 2017		118.63
TOTAL AMOUNT DUE		305.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 311.00

Your monthly electricity consumption chart

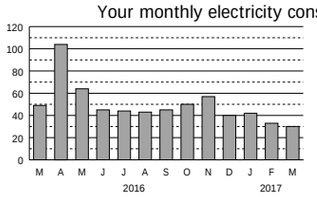

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.63		
Less : VAT	8.07		
Amount Net of VAT	110.56		
Less: BIR 2306	3.36		
BIR 2307	1.93	VATable Sales	110.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.27	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	113.34	TOTAL SALES	118.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/741/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902816954251

Collection Ref. Code	: 1849-33-701-2	Premise Address	: B.CENIZA ST ZONE VI,ASINAN MANTUYONG
Account ID	: 9020145404-9		
Customer Name	: ROBLE,JOSE DIAZ	TOTAL AMOUNT DUE	: 305.06 Overdue Bill : 1
Meter Number	: 528128 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90201454049 BC09/395.1/741/0/21/03-14-2017/80 5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909705176130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911995

90980300009

Date : 03-14-2017

BC09/395.1/760/0228736/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098030000-9

Collection Ref. Code : 1845-36-803-7

Customer Information----------

Name : DOMINGO,GWENDOLYN S

Premise Address : ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	536610 GS6	Pole No	:	0228736
Serial No	:	53644665	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5122
Period From	:	02-13-2017	Prev Rdg	:	5074
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 155.74
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.22
CURRENT BILL - MARCH 2017		308.34
TOTAL AMOUNT DUE		878.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 573.00

Your monthly electricity consumption chart

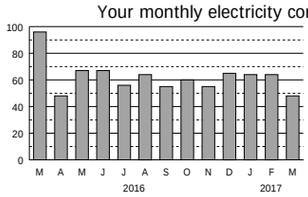

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.34		
Less : VAT	22.05		
Amount Net of VAT	286.29		
Less: BIR 2306	9.17		
BIR 2307	5.27	VATable Sales	286.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.85	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	293.90	TOTAL SALES	308.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/760/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909705176130

Collection Ref. Code	: 1845-36-803-7	Premise Address	: ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 9098030000-9				
Customer Name	: DOMINGO,GWENDOLYN S	TOTAL AMOUNT DUE	: 878.25	Overdue Bill	: 1
Meter Number	: 536610 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90980300009

BC09/395.1/760/0/21/03-14-2017/80

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557500757066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916609

55760300008

Date : 03-14-2017

BC09/395.1/780/0228764/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576030000-8

Collection Ref. Code : 1843-87-443-1

Customer Information----------

Name : REYES,EUSEBIA FLORES

Premise Address : B. CENIZA ST ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	536869 GS6	Pole No	:	0228764
Serial No	:	59312665	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10392
Period From	:	02-13-2017	Prev Rdg	:	10281
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	346	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		36.60
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.19
CURRENT BILL - MARCH 2017		1,137.52
TOTAL AMOUNT DUE		2,434.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,581.00

Your monthly electricity consumption chart

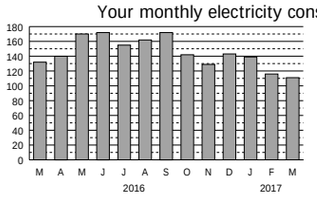

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.52		
Less : VAT	83.33		
Amount Net of VAT	1,054.19		
Less: BIR 2306	34.72		
BIR 2307	20.03	VATable Sales	1,054.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.44	VAT Zero Rated Sales	0.00
Add : VAT	83.33	VAT Amount	83.33
TOTAL AMOUNT DUE	1,082.77	TOTAL SALES	1,137.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/780/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557500757066

Collection Ref. Code	: 1843-87-443-1	Premise Address	: B. CENIZA ST ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 5576030000-8				
Customer Name	: REYES,EUSEBIA FLORES	TOTAL AMOUNT DUE	: 2,434.09	Overdue Bill	: 1
Meter Number	: 536869 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55760300008

BC09/395.1/780/0/21/03-14-2017/80

5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975765434532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911797

97560300002

Date : 03-14-2017

BC09/395.1/820/0228715/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756030000-2

Collection Ref. Code : 1843-77-059-8

Customer Information----------

Name : BARCENAS,ANTHONY F

Premise Address : ASINAN ZONE V11,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	536635 GS6	Pole No	:	0228715
Serial No	:	75645290	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10814
Period From	:	02-13-2017	Prev Rdg	:	10662
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		45.54
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		192.58
CURRENT BILL - MARCH 2017		1,550.48
TOTAL AMOUNT DUE		3,097.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,300.00

Your monthly electricity consumption chart

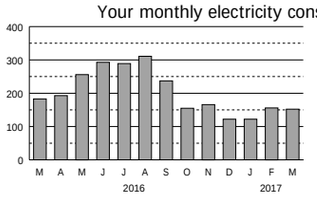

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.48		
Less : VAT	113.37		
Amount Net of VAT	1,437.11		
Less: BIR 2306	47.24		
BIR 2307	27.29	VATable Sales	1,437.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.58	VAT Zero Rated Sales	0.00
Add : VAT	113.37	VAT Amount	113.37
TOTAL AMOUNT DUE	1,475.95	TOTAL SALES	1,550.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/820/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975765434532

Collection Ref. Code	: 1843-77-059-8	Premise Address	: ASINAN ZONE V11,MANTUYONG,MANDAUE CITY		
Account ID	: 9756030000-2				
Customer Name	: BARCENAS,ANTHONY F	TOTAL AMOUNT DUE	: 3,097.19	Overdue Bill	: 1
Meter Number	: 536635 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97560300002 BC09/395.1/820/0/21/03-14-2017/80 5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966954187530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919362

96670300001

Date : 03-14-2017

BC09/395.1/830/0228715/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667030000-1

Collection Ref. Code : 1843-90-308-3

Customer Information----------

Name : ALINABON,FE D

Premise Address : ZONE VII B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537406 GS6	Pole No	:	0228715
Serial No	:	17420988	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7860
Period From	:	02-13-2017	Prev Rdg	:	7757
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.50
CURRENT BILL - MARCH 2017		1,059.81
TOTAL AMOUNT DUE		2,434.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,656.00

Your monthly electricity consumption chart

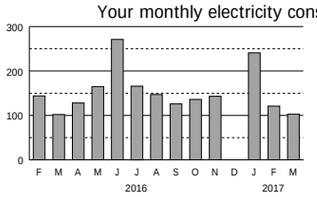

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.81		
Less : VAT	77.79		
Amount Net of VAT	982.02		
Less: BIR 2306	32.43		
BIR 2307	18.66	VATable Sales	982.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.93	VAT Zero Rated Sales	0.00
Add : VAT	77.79	VAT Amount	77.79
TOTAL AMOUNT DUE	1,008.72	TOTAL SALES	1,059.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/830/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966954187530

Collection Ref. Code	: 1843-90-308-3	Premise Address	: ZONE VII B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 9667030000-1				
Customer Name	: ALINABON,FE D	TOTAL AMOUNT DUE	: 2,434.42	Overdue Bill	: 1
Meter Number	: 537406 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96670300001 BC09/395.1/830/0/21/03-14-2017/80 5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449967640987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913591

44980300006

Date : 03-14-2017

BC09/395.1/840/0228722/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498030000-6

Collection Ref. Code : 1845-38-545-4

Customer Information----------

Name : FERNANDEZ,FAUSTA C

Premise Address : B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537543 GS6	Pole No	:	0228722
Serial No	:	84188190	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24900
Period From	:	02-13-2017	Prev Rdg	:	24475
No of Days	:	28	Diff Rdg	:	425
Avg kWh/day	:	15.18	Registered	:	425
Conn Load	:	254	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,258.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,979.23
Transmission Charge	0.4094/kWh	174.00
System Loss Charge	0.6734/kWh	286.20
Sub-Total		2,439.43
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 10,258.50	205.17
Sub-Total		246.02
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		128.84
Transmission		5.25
System Loss		17.65
Distribution		146.53
Others		31.87
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		552.14
CURRENT BILL - MARCH 2017		4,458.65
TOTAL AMOUNT DUE		9,717.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 5,000.00

Your monthly electricity consumption chart

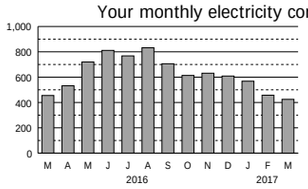

Avg Monthly Usage : 625.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,458.65		
Less : VAT	330.14		
Amount Net of VAT	4,128.51		
Less: BIR 2306	137.55		
BIR 2307	78.52	VATable Sales	4,128.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,912.44	VAT Zero Rated Sales	0.00
Add : VAT	330.14	VAT Amount	330.14
TOTAL AMOUNT DUE	4,242.58	TOTAL SALES	4,458.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/840/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449967640987

Collection Ref. Code	: 1845-38-545-4	Premise Address	: B. CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 4498030000-6		
Customer Name	: FERNANDEZ,FAUSTA C	TOTAL AMOUNT DUE	: 9,717.26 Overdue Bill : 1
Meter Number	: 537543 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44980300006 BC09/395.1/840/0/21/03-14-2017/80 5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008764713655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910982

00852786961

Date : 03-14-2017

BC09/395.1/861/0228715/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085278696-1

Collection Ref. Code : 1857-50-248-5

Customer Information----------

Name : SORONIO,GLENDA FLORES

Premise Address : B.CENIZA ST.,MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440149 GS6	Pole No	:	0228715
Serial No	:	80703345	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41632
Period From	:	02-13-2017	Prev Rdg	:	38467
No of Days	:	28	Diff Rdg	:	3165
Avg kWh/day	:	113.04	Registered	:	3165
Conn Load	:	236	Billed kWh	:	3165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38,989.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,739.41
Transmission Charge	0.4094/kWh	1,295.75
System Loss Charge	0.6734/kWh	2,131.31
Sub-Total		18,166.47
Distribution Charges		
Distribution Charge	1.7506/kWh	5,540.65
Supply Charge	0.4118/kWh	1,303.35
Metering Charge	0.6989/kWh	2,212.02
	5.00/month	5.00
Sub-Total		9,061.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	303.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.36
Surcharge	0.02 of 38,989.50	779.79
Sub-Total		1,083.99
Government Charges		
Franchise Tax - Local		141.56
Value Added Tax		
Generation		959.48
Transmission		39.12
System Loss		131.55
Distribution		1,087.32
Others		147.07
Universal Charge		
Missionary Electrification	0.1561/kWh	494.06
Environmental Charge	0.0025/kWh	7.91
NPC Stranded Contract Costs	0.1938/kWh	613.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	392.46
Sub-Total		4,013.91
CURRENT BILL - MARCH 2017		32,325.39
TOTAL AMOUNT DUE		71,314.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 40,900.00

Your monthly electricity consumption chart

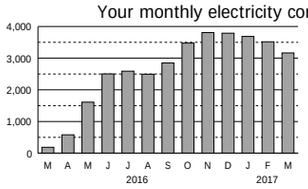

Avg Monthly Usage : 2,634.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,325.39		
Less : VAT	2,364.54		
Amount Net of VAT	29,960.85		
Less: BIR 2306	985.24		
BIR 2307	569.06	VATable Sales	29,960.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,406.55	VAT Zero Rated Sales	0.00
Add : VAT	2,364.54	VAT Amount	2,364.54
TOTAL AMOUNT DUE	30,771.09	TOTAL SALES	32,325.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/861/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008764713655

Collection Ref. Code	: 1857-50-248-5	Premise Address	: B.CENIZA ST.,MANTUYONG, MANDAUE CITY		
Account ID	: 0085278696-1				
Customer Name	: SORONIO,GLENDA FLORES	TOTAL AMOUNT DUE	: 71,314.77	Overdue Bill	: 1
Meter Number	: 440149 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00852786961

BC09/395.1/861/0/21/03-14-2017/80

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382618155869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913459

38212851323

Date : 03-14-2017

BC09/395.1/914/0228715/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821285132-3

Collection Ref. Code : 1859-98-014-7

Customer Information----------

Name : CABIDO,GLENN SABIOR

Premise Address : ZONE 7,MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044706	Pole No	:	0228715
Serial No	:	121569780	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1678
Period From	:	02-13-2017	Prev Rdg	:	1610
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 100.52
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.82
CURRENT BILL - MARCH 2017		565.18
TOTAL AMOUNT DUE		1,438.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 719.00

Your monthly electricity consumption chart

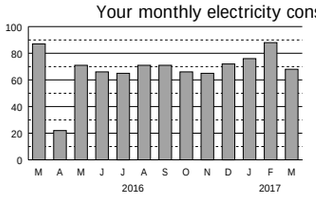

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.18		
Less : VAT	40.97		
Amount Net of VAT	524.21		
Less: BIR 2306	17.07		
BIR 2307	9.84	VATable Sales	524.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.30	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	538.27	TOTAL SALES	565.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/914/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382618155869

Collection Ref. Code	: 1859-98-014-7	Premise Address	: ZONE 7,MANTUYONG, MANDAUE CITY		
Account ID	: 3821285132-3				
Customer Name	: CABIDO,GLENN SABIOR	TOTAL AMOUNT DUE	: 1,438.10	Overdue Bill	: 1
Meter Number	: MTR1044706				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38212851323

BC09/395.1/914/0/21/03-14-2017/80

5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573157386745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910946

57311300008

Date : 03-14-2017

BC09/395.1/930/0228715/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731130000-8

Collection Ref. Code : 1845-73-383-5

Customer Information----------

Name : AMBRAD,JOSELINE J

Premise Address : ZONE VII/ ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537654 GS6	Pole No	:	0228715
Serial No	:	18801494	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1990
Period From	:	01-13-2017	Prev Rdg	:	1990
No of Days	:	59	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 278.50	5.57
Sub-Total		5.57
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.32
CURRENT BILL - MARCH 2017		11.89
Advance Payment/Credit Adjustments		- 62.87
TOTAL AMOUNT DUE		227.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 275.00

Your monthly electricity consumption chart

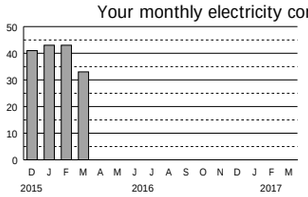

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.89		
Less : VAT	1.27		
Amount Net of VAT	10.62		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.88	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	11.15	TOTAL SALES	11.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/930/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573157386745

Collection Ref. Code	: 1845-73-383-5	Premise Address	: ZONE VII/ ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 5731130000-8				
Customer Name	: AMBRAD,JOSELINE J	TOTAL AMOUNT DUE	: 227.46	Overdue Bill	: 9
Meter Number	: 537654 GS6				
Period	: May 2016 to Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57311300008 BC09/395.1/930/0/21/03-14-2017/80 5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576499746332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912080

57670300003

Date : 03-14-2017

BC09/395.1/1030/0225550/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767030000-3

Collection Ref. Code : 1843-90-428-4

Customer Information----------

Name : MAMAR,NELBERT C

Premise Address : MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	536654 GS6	Pole No	:	0225550
Serial No	:	70816037	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8062
Period From	:	02-13-2017	Prev Rdg	:	7908
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	220	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,103.50	42.07
Sub-Total		56.87
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.44
CURRENT BILL - MARCH 2017		1,582.88
TOTAL AMOUNT DUE		3,686.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,320.00

Your monthly electricity consumption chart

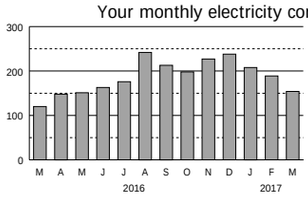

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.88		
Less : VAT	116.13		
Amount Net of VAT	1,466.75		
Less: BIR 2306	48.40		
BIR 2307	27.87	VATable Sales	1,466.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.48	VAT Zero Rated Sales	0.00
Add : VAT	116.13	VAT Amount	116.13
TOTAL AMOUNT DUE	1,506.61	TOTAL SALES	1,582.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1030/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576499746332

Collection Ref. Code	: 1843-90-428-4	Premise Address	: MANTUYONG,MANDAUE CITY		
Account ID	: 5767030000-3				
Customer Name	: MAMAR,NELBERT C	TOTAL AMOUNT DUE	: 3,686.37	Overdue Bill	: 1
Meter Number	: 536654 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57670300003 BC09/395.1/1030/0/21/03-14-2017/80 5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625518458643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917371

62550300008

Date : 03-14-2017

BC09/395.1/1070/0225550/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255030000-8

Collection Ref. Code : 1831-60-248-2

Customer Information----------

Name : NOVAL,ROMWELL A

Premise Address : B CENIZA ST MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537322 GS6	Pole No	:	0225550
Serial No	:	85876780	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21513
Period From	:	02-13-2017	Prev Rdg	:	21164
No of Days	:	28	Diff Rdg	:	349
Avg kWh/day	:	12.46	Registered	:	349
Conn Load	:	150	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.29
Transmission Charge	0.4094/kWh	142.88
System Loss Charge	0.6734/kWh	235.02
Sub-Total		2,003.19
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		80.44
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		105.81
Transmission		4.31
System Loss		14.50
Distribution		120.43
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		438.27
CURRENT BILL - MARCH 2017		3,525.50
TOTAL AMOUNT DUE		5,870.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,000.00

Your monthly electricity consumption chart

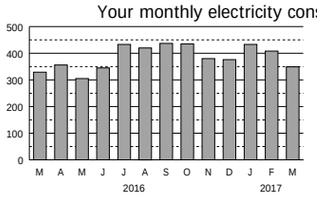

Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.50		
Less : VAT	256.56		
Amount Net of VAT	3,268.94		
Less: BIR 2306	106.91		
BIR 2307	62.05	VATable Sales	3,268.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,099.98	VAT Zero Rated Sales	0.00
Add : VAT	256.56	VAT Amount	256.56
TOTAL AMOUNT DUE	3,356.54	TOTAL SALES	3,525.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1070/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625518458643

Collection Ref. Code	: 1831-60-248-2	Premise Address	: B CENIZA ST MANTUYONG,MANDAUE CITY		
Account ID	: 6255030000-8				
Customer Name	: NOVAL,ROMWELL A	TOTAL AMOUNT DUE	: 5,870.65	Overdue Bill	: 1
Meter Number	: 537322 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62550300008

BC09/395.1/1070/0/21/03-14-2017/80

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111627714772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912801

1110514242

Date : 03-14-2017

BC09/395.1/1081/0225515/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110451424-2

Collection Ref. Code : 1849-33-524-9

Customer Information----------

Name : PEREZ,ROLANDO FLORES

Premise Address : B. CENIZA ST.,ASINAN,MANTUYONG

TIN :

Metering Information----------

Meter No	:	536642 GS6	Pole No	:	0225515
Serial No	:	75144951	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34743
Period From	:	02-13-2017	Prev Rdg	:	32140
No of Days	:	28	Diff Rdg	:	2603
Avg kWh/day	:	92.96	Registered	:	2603
Conn Load	:	354	Billed kWh	:	2603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		60,569.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	12,122.17
Transmission Charge	0.7381/kWh	1,921.27
System Loss Charge	0.6693/kWh	1,742.19
Sub-Total		15,785.63
Distribution Charges		
Distribution Charge	1.7506/kWh	4,556.81
Supply Charge	0.4118/kWh	1,071.92
Metering Charge	0.6989/kWh	1,819.24
	5.00/month	5.00
Sub-Total		7,452.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	249.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.29
Surcharge	0.02 of 60,570.00	1,211.40
Sub-Total		1,461.58
Government Charges		
Franchise Tax - Local		123.50
Value Added Tax		
Generation		789.10
Transmission		58.00
System Loss		104.07
Distribution		894.36
Others		190.21
Universal Charge		
Missionary Electrification	0.1561/kWh	406.33
Environmental Charge	0.0025/kWh	6.51
NPC Stranded Contract Costs	0.1938/kWh	504.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	322.77
Sub-Total		3,399.31
CURRENT BILL - MARCH 2017		28,099.49
TOTAL AMOUNT DUE		88,669.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 30,762.00

Your monthly electricity consumption chart

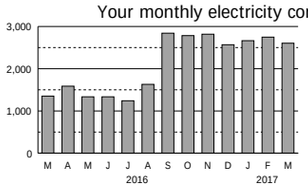

Avg Monthly Usage : 2,115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,099.49		
Less : VAT	2,035.74		
Amount Net of VAT	26,063.75		
Less: BIR 2306	848.21		
BIR 2307	496.47	VATable Sales	26,063.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,719.07	VAT Zero Rated Sales	0.00
Add : VAT	2,035.74	VAT Amount	2,035.74
TOTAL AMOUNT DUE	26,754.81	TOTAL SALES	28,099.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1081/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111627714772

Collection Ref. Code	: 1849-33-524-9	Premise Address	: B. CENIZA ST.,ASINAN,MANTUYONG		
Account ID	: 1110451424-2				
Customer Name	: PEREZ,ROLANDO FLORES	TOTAL AMOUNT DUE	: 88,669.38	Overdue Bill	: 2
Meter Number	: 536642 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1110514242 BC09/395.1/1081/0/21/03-14-2017/80 5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287900683033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915938

28718200000

Date : 03-14-2017

BC09/395.1/1120/0225760/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871820000-0

Collection Ref. Code : 1829-48-662-4

Customer Information----------

Name : GOMEZ,GLORIA Y

Premise Address : PUBLIC MARKET,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537584 GS6	Pole No	:	0225760
Serial No	:	17420966	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8340
Period From	:	02-13-2017	Prev Rdg	:	8273
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 103.98
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.08
CURRENT BILL - MARCH 2017		551.38
TOTAL AMOUNT DUE		1,165.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 973.00

Your monthly electricity consumption chart

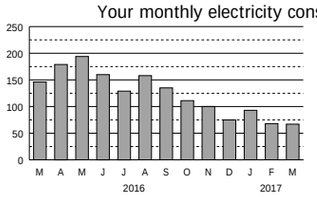

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.38		
Less : VAT	39.78		
Amount Net of VAT	511.60		
Less: BIR 2306	16.57		
BIR 2307	9.59	VATable Sales	511.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.44	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	525.22	TOTAL SALES	551.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1120/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287900683033

Collection Ref. Code	: 1829-48-662-4	Premise Address	: PUBLIC MARKET,MANDAUE CITY		
Account ID	: 2871820000-0				
Customer Name	: GOMEZ,GLORIA Y	TOTAL AMOUNT DUE	: 1,165.51	Overdue Bill	: 1
Meter Number	: 537584 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28718200000

BC09/395.1/1120/0/21/03-14-2017/80

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226100382663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22669200002

1008918234

Date : 03-14-2017

BC09/395.1/1130/0225753/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266920000-2

Collection Ref. Code : 1827-37-533-7

Customer Information----------

Name : LIMBACO,EDDY B M8

Premise Address : P.GOMEZ ST.POBLACION,MANDAUE CITY,C/O EVANGELINE PEPITO

TIN :

Metering Information----------

Meter No	:	536612 GS6	Pole No	:	0225753
Serial No	:	75867862	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4104
Period From	:	02-13-2017	Prev Rdg	:	4052
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 129.14
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.29
CURRENT BILL - MARCH 2017		376.40
TOTAL AMOUNT DUE		703.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 329.00

Your monthly electricity consumption chart

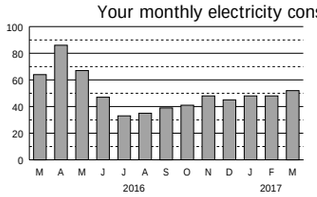

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.40		
Less : VAT	26.89		
Amount Net of VAT	349.51		
Less: BIR 2306	11.22		
BIR 2307	6.49	VATable Sales	349.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.80	VAT Zero Rated Sales	0.00
Add : VAT	26.89	VAT Amount	26.89
TOTAL AMOUNT DUE	358.69	TOTAL SALES	376.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1130/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226100382663

Collection Ref. Code	: 1827-37-533-7	Premise Address	: P.GOMEZ ST.POBLACION,MANDAUE CITY,C/O EVANGELINE PEPITO
Account ID	: 2266920000-2		
Customer Name	: LIMBACO,EDDY B M8	TOTAL AMOUNT DUE	: 703.61
Meter Number	: 536612 GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22669200002 BC09/395.1/1130/0/21/03-14-2017/80 5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428281183439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918531

42800510820

Date : 03-14-2017

BC09/395.1/1200/0225571/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280051082-0

Collection Ref. Code : 1851-17-089-8

Customer Information----------

Name : CASINILLO,MA. WENNIE SENO

Premise Address : MANTUYONG

TIN :

Metering Information----------

Meter No	:	MTR1165014	Pole No	:	0225571
Serial No	:	133496029	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	825
Period From	:	02-13-2017	Prev Rdg	:	763
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	199	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		626.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.7381/kWh	45.76
System Loss Charge	0.6693/kWh	41.50
Sub-Total		375.99
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 626.50	12.53
Sub-Total		18.49
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.80
Transmission		1.38
System Loss		2.50
Distribution		21.89
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		79.56
CURRENT BILL - MARCH 2017		656.44
TOTAL AMOUNT DUE		1,282.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,074.00

Your monthly electricity consumption chart

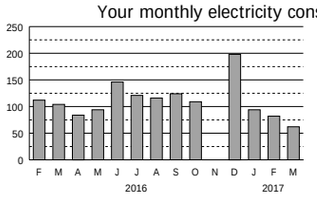

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.44		
Less : VAT	47.13		
Amount Net of VAT	609.31		
Less: BIR 2306	19.63		
BIR 2307	11.60	VATable Sales	609.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.08	VAT Zero Rated Sales	0.00
Add : VAT	47.13	VAT Amount	47.13
TOTAL AMOUNT DUE	625.21	TOTAL SALES	656.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1200/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428281183439

Collection Ref. Code	: 1851-17-089-8	Premise Address	: MANTUYONG		
Account ID	: 4280051082-0				
Customer Name	: CASINILLO,MA. WENNIE SENO	TOTAL AMOUNT DUE	: 1,282.90	Overdue Bill	: 1
Meter Number	: MTR1165014				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42800510820 BC09/395.1/1200/0/21/03-14-2017/80 5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076375769084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

07670300008

BILLING STATEMENT

1008911557

Date : 03-14-2017

BC09/395.1/1310/0225550/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767030000-8

Collection Ref. Code : 1843-88-362-7

Customer Information----------

Name : LUMAGAS,RAUL C

Premise Address : ZONE VII, ASINAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187015	Pole No	:	0225550
Serial No	:	40132992	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	942
Period From	:	02-13-2017	Prev Rdg	:	799
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		45.02
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.46
CURRENT BILL - MARCH 2017		1,461.44
TOTAL AMOUNT DUE		3,024.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,333.00

Your monthly electricity consumption chart

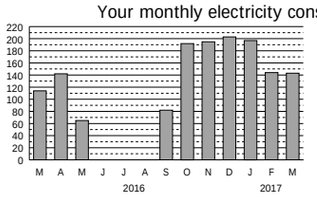

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.44		
Less : VAT	106.94		
Amount Net of VAT	1,354.50		
Less: BIR 2306	44.58		
BIR 2307	25.73	VATable Sales	1,354.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.19	VAT Zero Rated Sales	0.00
Add : VAT	106.94	VAT Amount	106.94
TOTAL AMOUNT DUE	1,391.13	TOTAL SALES	1,461.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1310/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076375769084

Collection Ref. Code	: 1843-88-362-7	Premise Address	: ZONE VII, ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 0767030000-8				
Customer Name	: LUMAGAS,RAUL C	TOTAL AMOUNT DUE	: 3,024.98	Overdue Bill	: 1
Meter Number	: MTR1187015				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07670300008

BC09/395.1/1310/0/21/03-14-2017/80

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362299755434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918367

36279634988

Date : 03-14-2017

BC09/395.1/1381/0225746/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627963498-8

Collection Ref. Code : 1849-55-176-6

Customer Information----------

Name : BALORO,RENE PARAN

Premise Address : ZONE VII

TIN :

Metering Information----------

Meter No	:	534279 GS6	Pole No	:	0225746
Serial No	:	56219329	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20088
Period From	:	02-13-2017	Prev Rdg	:	19746
No of Days	:	28	Diff Rdg	:	342
Avg kWh/day	:	12.21	Registered	:	342
Conn Load	:	319	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,289.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,290.00	85.80
Sub-Total		118.67
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		434.50
CURRENT BILL - MARCH 2017		3,499.74
TOTAL AMOUNT DUE		7,789.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,980.00

Your monthly electricity consumption chart

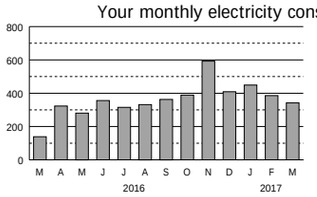

Avg Monthly Usage : 359.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.74		
Less : VAT	256.24		
Amount Net of VAT	3,243.50		
Less: BIR 2306	106.77		
BIR 2307	61.61	VATable Sales	3,243.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,075.12	VAT Zero Rated Sales	0.00
Add : VAT	256.24	VAT Amount	256.24
TOTAL AMOUNT DUE	3,331.36	TOTAL SALES	3,499.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1381/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362299755434

Collection Ref. Code	: 1849-55-176-6	Premise Address	: ZONE VII		
Account ID	: 3627963498-8				
Customer Name	: BALORO,RENE PARAN	TOTAL AMOUNT DUE	: 7,789.57	Overdue Bill	: 1
Meter Number	: 534279 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36279634988

BC09/395.1/1381/0/21/03-14-2017/80

5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914821167403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913366

91450300008

Date : 03-14-2017

BC09/395.1/1400/0225725/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145030000-8

Collection Ref. Code : 1843-58-335-6

Customer Information----------

Name : PELAYO,RHODORA P

Premise Address : B. CENIZA ST. ZONE 7
IHAWAN,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147112	Pole No	:	0225725
Serial No	:	85050567	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	790
Period From	:	02-13-2017	Prev Rdg	:	731
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 139.09
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.31
CURRENT BILL - MARCH 2017		434.69
TOTAL AMOUNT DUE		1,134.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 980.00

Your monthly electricity consumption chart

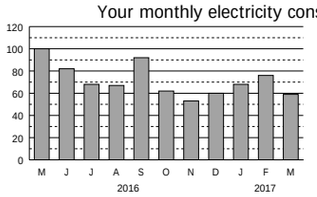

Avg Monthly Usage : 71.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.69		
Less : VAT	31.33		
Amount Net of VAT	403.36		
Less: BIR 2306	13.08		
BIR 2307	7.51	VATable Sales	403.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.77	VAT Zero Rated Sales	0.00
Add : VAT	31.33	VAT Amount	31.33
TOTAL AMOUNT DUE	414.10	TOTAL SALES	434.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1400/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914821167403

Collection Ref. Code	: 1843-58-335-6	Premise Address	: B. CENIZA ST. ZONE 7 IHAWAN,MANTUYONG,MANDAUE CITY
Account ID	: 9145030000-8		
Customer Name	: PELAYO,RHODORA P	TOTAL AMOUNT DUE	: 1,134.47 Overdue Bill : 1
Meter Number	: MTR1147112		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91450300008 BC09/395.1/1400/0/21/03-14-2017/80 5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332101955604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919655

33201300002

Date : 03-14-2017

BC09/395.1/1420/0225641/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320130000-2

Collection Ref. Code : 1833-42-023-3

Customer Information----------

Name : LUCERNAS,EDWIN B

Premise Address : ASINAN MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075645	Pole No	:	0225641
Serial No	:	40038465	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9237
Period From	:	02-13-2017	Prev Rdg	:	8484
No of Days	:	28	Diff Rdg	:	753
Avg kWh/day	:	26.89	Registered	:	753
Conn Load	:	710	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,716.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,506.72
Transmission Charge	0.4094/kWh	308.28
System Loss Charge	0.6734/kWh	507.07
Sub-Total		4,322.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 11,716.50	234.33
Sub-Total		306.71
Government Charges		
Franchise Tax - Local		33.94
Value Added Tax		
Generation		228.28
Transmission		9.31
System Loss		31.29
Distribution		259.15
Others		40.88
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		961.57
CURRENT BILL - MARCH 2017		7,749.91
TOTAL AMOUNT DUE		19,466.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 7,473.00

Your monthly electricity consumption chart

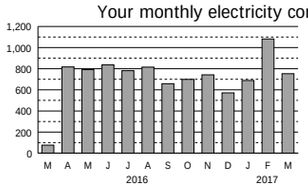

Avg Monthly Usage : 716.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,749.91		
Less : VAT	568.91		
Amount Net of VAT	7,181.00		
Less: BIR 2306	237.04		
BIR 2307	136.45	VATable Sales	7,181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,807.51	VAT Zero Rated Sales	0.00
Add : VAT	568.91	VAT Amount	568.91
TOTAL AMOUNT DUE	7,376.42	TOTAL SALES	7,749.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1420/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332101955604

Collection Ref. Code	: 1833-42-023-3	Premise Address	: ASINAN MANTUYONG,MANDAUE CITY
Account ID	: 3320130000-2		
Customer Name	: LUCERNAS,EDWIN B	TOTAL AMOUNT DUE	: 19,466.32
Meter Number	: MTR1075645		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33201300002

BC09/395.1/1420/0/21/03-14-2017/80

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517025418103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914623

51757120145

Date : 03-14-2017

BC09/395.1/1430/0225641/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175712014-5

Collection Ref. Code : 1855-73-269-6

Customer Information----------

Name : ER-ER,EMELIANO DENILA

Premise Address : ZONE VII,MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	310775 GS6	Pole No	:	0225641
Serial No	:	45759893	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4282
Period From	:	02-13-2017	Prev Rdg	:	4187
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	346	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 23.84
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.59
CURRENT BILL - MARCH 2017		913.86
TOTAL AMOUNT DUE		1,777.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,580.00

Your monthly electricity consumption chart

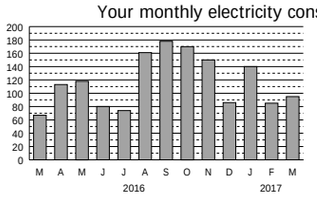

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.86		
Less : VAT	66.34		
Amount Net of VAT	847.52		
Less: BIR 2306	27.63		
BIR 2307	16.05	VATable Sales	847.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.84	VAT Zero Rated Sales	0.00
Add : VAT	66.34	VAT Amount	66.34
TOTAL AMOUNT DUE	870.18	TOTAL SALES	913.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1430/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517025418103

Collection Ref. Code	: 1855-73-269-6	Premise Address	: ZONE VII,MANTUYONG, MANDAUE CITY		
Account ID	: 5175712014-5				
Customer Name	: ER-ER,EMELIANO DENILA	TOTAL AMOUNT DUE	: 1,777.30	Overdue Bill	: 1
Meter Number	: 310775 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51757120145 BC09/395.1/1430/0/21/03-14-2017/80 5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604680020044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909913

60498200009

Date : 03-14-2017

BC09/395.1/1445/0225732/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049820000-9

Collection Ref. Code : 1823-65-641-2

Customer Information----------

Name : HALANG,JULITO

Premise Address : ASINAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110454	Pole No	:	0225732
Serial No	:	129124993	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8369
Period From	:	02-13-2017	Prev Rdg	:	7725
No of Days	:	28	Diff Rdg	:	644
Avg kWh/day	:	23.00	Registered	:	644
Conn Load	:		Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,773.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,999.11
Transmission Charge	0.4094/kWh	263.65
System Loss Charge	0.6734/kWh	433.67
Sub-Total		3,696.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,773.50	155.47
Sub-Total		217.36
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		195.22
Transmission		7.96
System Loss		26.77
Distribution		221.72
Others		29.54
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		816.83
CURRENT BILL - MARCH 2017		6,578.30
TOTAL AMOUNT DUE		14,351.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,600.00

Your monthly electricity consumption chart

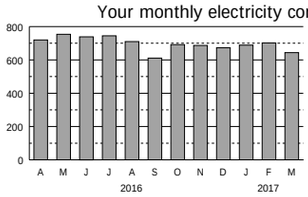

Avg Monthly Usage : 697.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,578.30		
Less : VAT	481.21		
Amount Net of VAT	6,097.09		
Less: BIR 2306	200.50		
BIR 2307	115.81	VATable Sales	6,097.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,780.78	VAT Zero Rated Sales	0.00
Add : VAT	481.21	VAT Amount	481.21
TOTAL AMOUNT DUE	6,261.99	TOTAL SALES	6,578.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1445/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604680020044

Collection Ref. Code	: 1823-65-641-2	Premise Address	: ASINAN,MANDAUE CITY		
Account ID	: 6049820000-9				
Customer Name	: HALANG,JULITO	TOTAL AMOUNT DUE	: 14,351.98	Overdue Bill	: 1
Meter Number	: MTR1110454				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60498200009 BC09/395.1/1445/0/21/03-14-2017/80 5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222402113493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917049

22269200006

Date : 03-14-2017

BC09/395.1/1620/0209490/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226920000-6

Collection Ref. Code : 1815-36-554-4

Customer Information----------

Name : LUMAPAS,PRISCILIANO -M3

Premise Address : COR. L. JAENA B. CENIZA,MANDAUE CITY,C/O ANTONIO MANAL

TIN :

Metering Information----------

Meter No	:	MTR1167244	Pole No	:	0209490
Serial No	:	133483121	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4337
Period From	:	02-13-2017	Prev Rdg	:	3578
No of Days	:	28	Diff Rdg	:	759
Avg kWh/day	:	27.11	Registered	:	759
Conn Load	:	700	Billed kWh	:	759

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,816.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,534.66
Transmission Charge	0.7381/kWh	560.22
System Loss Charge	0.6693/kWh	508.00
Sub-Total		4,602.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 7,817.00	156.34
Sub-Total		229.29
Government Charges		
Franchise Tax - Local		35.04
Value Added Tax		
Generation		230.10
Transmission		16.91
System Loss		30.35
Distribution		261.21
Others		31.72
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.12
Sub-Total		966.92
CURRENT BILL - MARCH 2017		7,975.83
TOTAL AMOUNT DUE		15,792.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,212.75

Your monthly electricity consumption chart

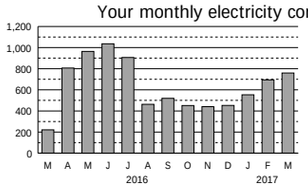

Avg Monthly Usage : 635.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,975.83		
Less : VAT	570.29		
Amount Net of VAT	7,405.54		
Less: BIR 2306	237.62		
BIR 2307	140.88	VATable Sales	7,405.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,027.04	VAT Zero Rated Sales	0.00
Add : VAT	570.29	VAT Amount	570.29
TOTAL AMOUNT DUE	7,597.33	TOTAL SALES	7,975.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1620/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222402113493

Collection Ref. Code	: 1815-36-554-4	Premise Address	: COR. L. JAENA B. CENIZA,MANDAUE CITY,C/O ANTONIO MANAL		
Account ID	: 2226920000-6				
Customer Name	: LUMAPAS,PRISCILIANO -M3	TOTAL AMOUNT DUE	: 15,792.68	Overdue Bill	: 1
Meter Number	: MTR1167244				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22269200006

BC09/395.1/1620/0/21/03-14-2017/80

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164435458560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918813

16464761218

Date : 03-14-2017

BC09/395.1/1645/0209504/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646476121-8

Collection Ref. Code : 1855-18-638-1

Customer Information----------

Name : VILLAVER,DENNIS NATAD

Premise Address : CORNER SUSON ST. & A. DEL ROSARIO ST.,CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147218	Pole No	:	0209504
Serial No	:	85061268	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16807
Period From	:	02-13-2017	Prev Rdg	:	15597
No of Days	:	28	Diff Rdg	:	1210
Avg kWh/day	:	43.21	Registered	:	1210
Conn Load	:	111	Billed kWh	:	1210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,896.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,634.97
Transmission Charge	0.7381/kWh	893.10
System Loss Charge	0.6693/kWh	809.85
Sub-Total		7,337.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,118.23
Supply Charge	0.4118/kWh	498.28
Metering Charge	0.6989/kWh	845.67
	5.00/month	5.00
Sub-Total		3,467.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	116.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 14,896.50	297.93
Sub-Total		414.23
Government Charges		
Franchise Tax - Local		56.10
Value Added Tax		
Generation		366.82
Transmission		26.96
System Loss		48.38
Distribution		416.06
Others		56.44
Universal Charge		
Missionary Electrification	0.1561/kWh	188.88
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.04
Sub-Total		1,547.21
CURRENT BILL - MARCH 2017		12,766.54
TOTAL AMOUNT DUE		27,663.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 15,746.00

Your monthly electricity consumption chart

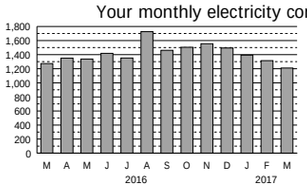

Avg Monthly Usage : 1,414.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,766.54		
Less : VAT	914.66		
Amount Net of VAT	11,851.88		
Less: BIR 2306	381.12		
BIR 2307	225.51	VATable Sales	11,851.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,245.25	VAT Zero Rated Sales	0.00
Add : VAT	914.66	VAT Amount	914.66
TOTAL AMOUNT DUE	12,159.91	TOTAL SALES	12,766.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1645/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164435458560

Collection Ref. Code	: 1855-18-638-1	Premise Address	: CORNER SUSON ST. & A. DEL ROSARIO ST.,CENTRO,MANDAUE CITY		
Account ID	: 1646476121-8				
Customer Name	: VILLAVER,DENNIS NATAD	TOTAL AMOUNT DUE	: 27,663.05	Overdue Bill	: 1
Meter Number	: MTR1147218				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16464761218

BC09/395.1/1645/0/21/03-14-2017/80

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415158439818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914088

41550300002

Date : 03-14-2017

BC09/395.1/1750/0209364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155030000-2

Collection Ref. Code : 1843-64-674-9

Customer Information----------

Name : CASTANEDA,ROBERTO J

Premise Address : 253 A. DEL ROSARIO ST.,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126353	Pole No	:	0209364
Serial No	:	84454466	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4333
Period From	:	02-13-2017	Prev Rdg	:	4135
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	1130	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,267.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.7381/kWh	146.14
System Loss Charge	0.6693/kWh	132.52
Sub-Total		1,200.75
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,267.00	45.34
Sub-Total		64.37
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		60.02
Transmission		4.41
System Loss		7.91
Distribution		68.58
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.26
CURRENT BILL - MARCH 2017		2,089.92
TOTAL AMOUNT DUE		4,357.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,246.60

Your monthly electricity consumption chart

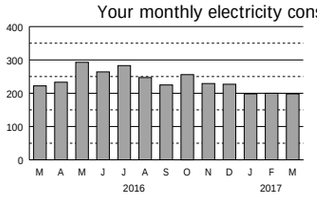

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.92		
Less : VAT	149.75		
Amount Net of VAT	1,940.17		
Less: BIR 2306	62.40		
BIR 2307	36.92	VATable Sales	1,940.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.85	VAT Zero Rated Sales	0.00
Add : VAT	149.75	VAT Amount	149.75
TOTAL AMOUNT DUE	1,990.60	TOTAL SALES	2,089.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1750/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415158439818

Collection Ref. Code	: 1843-64-674-9	Premise Address	: 253 A. DEL ROSARIO ST.,MANTUYONG,MANDAUE CITY		
Account ID	: 4155030000-2				
Customer Name	: CASTANEDA,ROBERTO J	TOTAL AMOUNT DUE	: 4,357.08	Overdue Bill	: 1
Meter Number	: MTR1126353				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41550300002

BC09/395.1/1750/0/21/03-14-2017/80

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872126708234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910613

87269200009

Date : 03-14-2017

BC09/395.1/1760/0209364/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726920000-9

Collection Ref. Code : 1815-43-203-9

Customer Information----------

Name : CASTANEDA,ROGELIO

Premise Address : MANTUYONG MANDAWE

TIN :

Metering Information----------

Meter No	:	352032GS6	Pole No	:	0209364
Serial No	:	45990272	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	65574
Period From	:	02-13-2017	Prev Rdg	:	65075
No of Days	:	28	Diff Rdg	:	499
Avg kWh/day	:	17.82	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,888.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,323.84
Transmission Charge	0.4094/kWh	204.29
System Loss Charge	0.6734/kWh	336.03
Sub-Total		2,864.16
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,888.50	117.77
Sub-Total		165.73
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		151.28
Transmission		6.17
System Loss		20.73
Distribution		171.93
Others		22.56
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		632.71
CURRENT BILL - MARCH 2017		5,095.39
TOTAL AMOUNT DUE		10,983.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 6,024.00

Your monthly electricity consumption chart

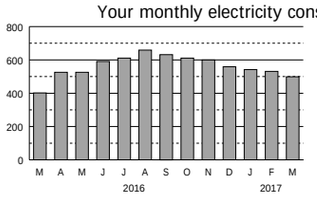

Avg Monthly Usage : 560.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,095.39		
Less : VAT	372.67		
Amount Net of VAT	4,722.72		
Less: BIR 2306	155.30		
BIR 2307	89.70	VATable Sales	4,722.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,477.72	VAT Zero Rated Sales	0.00
Add : VAT	372.67	VAT Amount	372.67
TOTAL AMOUNT DUE	4,850.39	TOTAL SALES	5,095.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1760/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872126708234

Collection Ref. Code	: 1815-43-203-9	Premise Address	: MANTUYONG MANDAWE		
Account ID	: 8726920000-9				
Customer Name	: CASTANEDA,ROGELIO	TOTAL AMOUNT DUE	: 10,983.95	Overdue Bill	: 1
Meter Number	: 352032GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87269200009 BC09/395.1/1760/0/21/03-14-2017/80 5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082453692262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913721

08269200005

Date : 03-14-2017

BC09/395.1/1780/0210583/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826920000-5

Collection Ref. Code : 1815-43-221-7

Customer Information----------

Name : CABAHUG,MAMERTO

Premise Address : MANTUYONG MANDAWE D 1

TIN :

Metering Information----------

Meter No	:	316934GS6	Pole No	:	0210583
Serial No	:	47017962	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28708
Period From	:	02-13-2017	Prev Rdg	:	28583
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		49.00
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.92
CURRENT BILL - MARCH 2017		1,289.08
TOTAL AMOUNT DUE		3,138.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,137.00

Your monthly electricity consumption chart

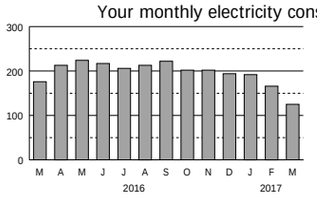

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.08		
Less : VAT	94.72		
Amount Net of VAT	1,194.36		
Less: BIR 2306	39.48		
BIR 2307	22.70	VATable Sales	1,194.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.18	VAT Zero Rated Sales	0.00
Add : VAT	94.72	VAT Amount	94.72
TOTAL AMOUNT DUE	1,226.90	TOTAL SALES	1,289.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1780/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082453692262

Collection Ref. Code	: 1815-43-221-7	Premise Address	: MANTUYONG MANDAWE D 1		
Account ID	: 0826920000-5				
Customer Name	: CABAHUG,MAMERTO	TOTAL AMOUNT DUE	: 3,138.34	Overdue Bill	: 1
Meter Number	: 316934GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08269200005 BC09/395.1/1780/0/21/03-14-2017/80 5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996130184286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918731

99628200000

Date : 03-14-2017

BC09/395.1/1820/0210590/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962820000-0

Collection Ref. Code : 1819-45-248-4

Customer Information----------

Name : SENO,JAKE IAN (M-2) P

Premise Address : ECHIVARRE ST,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021659	Pole No	:	0210590
Serial No	:	121745585	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8886
Period From	:	02-13-2017	Prev Rdg	:	8698
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	500	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,440.50	68.81
Sub-Total		86.88
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.81
CURRENT BILL - MARCH 2017		1,950.70
TOTAL AMOUNT DUE		4,191.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,000.00

Your monthly electricity consumption chart

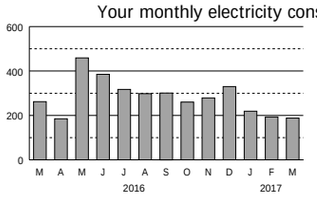

Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.70		
Less : VAT	143.72		
Amount Net of VAT	1,806.98		
Less: BIR 2306	59.88		
BIR 2307	34.35	VATable Sales	1,806.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.75	VAT Zero Rated Sales	0.00
Add : VAT	143.72	VAT Amount	143.72
TOTAL AMOUNT DUE	1,856.47	TOTAL SALES	1,950.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1820/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996130184286

Collection Ref. Code	: 1819-45-248-4	Premise Address	: ECHIVARRE ST,MANTUYONG,MANDAUE CITY		
Account ID	: 9962820000-0				
Customer Name	: SENO,JAKE IAN (M-2) P	TOTAL AMOUNT DUE	: 4,191.19	Overdue Bill	: 1
Meter Number	: MTR1021659				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99628200000

BC09/395.1/1820/0/21/03-14-2017/80

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482658312914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48269200001

BILLING STATEMENT

1008914249

Date : 03-14-2017

BC09/395.1/1830/0210590/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826920000-1

Collection Ref. Code : 1815-43-329-9

Customer Information----------

Name : ESVER,GONZALO

Premise Address : M ECHIVARRE ST MANDAWE

TIN :

Metering Information----------

Meter No	:	467914 GS6	Pole No	:	0210590
Serial No	:	76723667	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3391
Period From	:	02-13-2017	Prev Rdg	:	3332
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 142.06
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.93
CURRENT BILL - MARCH 2017		431.34
TOTAL AMOUNT DUE		1,015.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,132.00

Your monthly electricity consumption chart

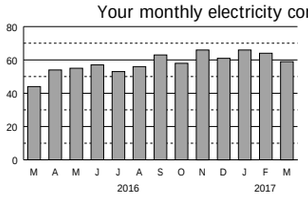

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.34		
Less : VAT	30.97		
Amount Net of VAT	400.37		
Less: BIR 2306	12.93		
BIR 2307	7.45	VATable Sales	400.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.99	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	410.96	TOTAL SALES	431.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1830/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482658312914

Collection Ref. Code	: 1815-43-329-9	Premise Address	: M ECHIVARRE ST MANDAWE		
Account ID	: 4826920000-1				
Customer Name	: ESVER,GONZALO	TOTAL AMOUNT DUE	: 1,015.09	Overdue Bill	: 1
Meter Number	: 467914 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48269200001 BC09/395.1/1830/0/21/03-14-2017/80 5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283727535725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914261

28398200007

Date : 03-14-2017

BC09/395.1/1840/0210590/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839820000-7

Collection Ref. Code : 1823-63-083-9

Customer Information----------

Name : BASNILLO,MARIO

Premise Address : ECHEVARIE ST.,MANTUYONG,MANDAUE

TIN :

Metering Information----------

Meter No	:	531795 GS6	Pole No	:	0210590
Serial No	:	52753553	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4814
Period From	:	02-13-2017	Prev Rdg	:	4742
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		- 61.16
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.71
CURRENT BILL - MARCH 2017		647.82
TOTAL AMOUNT DUE		2,271.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 877.00

Your monthly electricity consumption chart

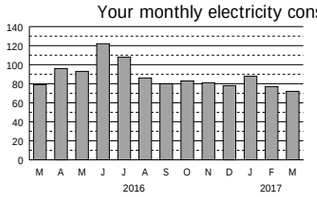

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.82		
Less : VAT	47.60		
Amount Net of VAT	600.22		
Less: BIR 2306	19.85		
BIR 2307	11.32	VATable Sales	600.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.05	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	616.65	TOTAL SALES	647.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1840/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283727535725

Collection Ref. Code : 1823-63-083-9

Account ID : 2839820000-7

Customer Name : BASNILLO,MARIO

Meter Number : 531795 GS6

Period : Jan 2017 to Feb 2017

Premise Address : ECHEVARIE ST.,MANTUYONG,MANDAUE

TOTAL AMOUNT DUE : 2,271.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28398200007

BC09/395.1/1840/0/21/03-14-2017/80

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382735340836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913584

38269200002

Date : 03-14-2017

BC09/395.1/1850/0210590/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826920000-2

Collection Ref. Code : 1815-43-299-3

Customer Information----------

Name : BABATUAN,RAQUEL

Premise Address : ECHIVARRE ST MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	531804 GS6	Pole No	:	0210590
Serial No	:	52474027	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16824
Period From	:	02-13-2017	Prev Rdg	:	16119
No of Days	:	28	Diff Rdg	:	705
Avg kWh/day	:	25.18	Registered	:	705
Conn Load	:	0	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,032.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,283.19
Transmission Charge	0.4094/kWh	288.63
System Loss Charge	0.6734/kWh	474.75
Sub-Total		4,046.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,032.00	140.64
Sub-Total		208.40
Government Charges		
Franchise Tax - Local		31.39
Value Added Tax		
Generation		213.72
Transmission		8.71
System Loss		29.30
Distribution		242.67
Others		28.77
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		890.42
CURRENT BILL - MARCH 2017		7,167.60
TOTAL AMOUNT DUE		14,199.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,409.00

Your monthly electricity consumption chart

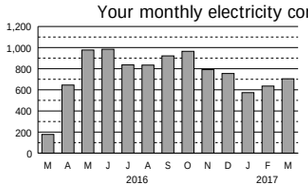

Avg Monthly Usage : 753.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,167.60		
Less : VAT	523.17		
Amount Net of VAT	6,644.43		
Less: BIR 2306	217.99		
BIR 2307	126.17	VATable Sales	6,644.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,300.27	VAT Zero Rated Sales	0.00
Add : VAT	523.17	VAT Amount	523.17
TOTAL AMOUNT DUE	6,823.44	TOTAL SALES	7,167.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1850/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382735340836

Collection Ref. Code	: 1815-43-299-3	Premise Address	: ECHIVARRE ST MANDAUE,CITY		
Account ID	: 3826920000-2				
Customer Name	: BABATUAN,RAQUEL	TOTAL AMOUNT DUE	: 14,199.81	Overdue Bill	: 1
Meter Number	: 531804 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38269200002

BC09/395.1/1850/0/21/03-14-2017/80

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492784046780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917939

49269200009

Date : 03-14-2017

BC09/395.1/1860/0210590/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926920000-9

Collection Ref. Code : 1815-43-848-7

Customer Information----------

Name : DANGCALA,ESTER

Premise Address : MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1032937	Pole No	:	0210590
Serial No	:	125286954	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8619
Period From	:	02-13-2017	Prev Rdg	:	8388
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,047.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,047.50	60.95
Sub-Total		83.16
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		294.04
CURRENT BILL - MARCH 2017		2,369.07
TOTAL AMOUNT DUE		5,416.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 3,397.00

Your monthly electricity consumption chart

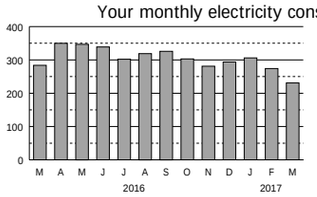

Avg Monthly Usage : 304.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.07		
Less : VAT	173.61		
Amount Net of VAT	2,195.46		
Less: BIR 2306	72.35		
BIR 2307	41.71	VATable Sales	2,195.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.40	VAT Zero Rated Sales	0.00
Add : VAT	173.61	VAT Amount	173.61
TOTAL AMOUNT DUE	2,255.01	TOTAL SALES	2,369.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1860/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492784046780

Collection Ref. Code	: 1815-43-848-7	Premise Address	: MANTUYONG MANDAUE		
Account ID	: 4926920000-9				
Customer Name	: DANGCALA,ESTER	TOTAL AMOUNT DUE	: 5,416.56	Overdue Bill	: 1
Meter Number	: MTR1032937				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49269200009 BC09/395.1/1860/0/21/03-14-2017/80 5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902262673998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909239

90298200008

Date : 03-14-2017

BC09/395.1/1870/0405664/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029820000-8

Collection Ref. Code : 1811-24-650-8

Customer Information----------

Name : ECHIVARRE,NELIA D.

Premise Address : ECHIVARRE ST.,MANTUYONG,Mandaue City

TIN :

Metering Information----------

Meter No	:	532118 GS6	Pole No	:	0405664
Serial No	:	24881171	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10841
Period From	:	02-13-2017	Prev Rdg	:	10674
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	220	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,316.50	86.33
Sub-Total		102.38
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.06
CURRENT BILL - MARCH 2017		1,761.83
TOTAL AMOUNT DUE		3,796.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,282.00

Your monthly electricity consumption chart

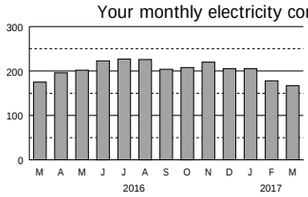

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.83		
Less : VAT	130.79		
Amount Net of VAT	1,631.04		
Less: BIR 2306	54.49		
BIR 2307	31.03	VATable Sales	1,631.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.52	VAT Zero Rated Sales	0.00
Add : VAT	130.79	VAT Amount	130.79
TOTAL AMOUNT DUE	1,676.31	TOTAL SALES	1,761.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1870/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902262673998

Collection Ref. Code	: 1811-24-650-8	Premise Address	: ECHIVARRE ST.,MANTUYONG,Mandaue City		
Account ID	: 9029820000-8				
Customer Name	: ECHIVARRE,NELIA D.	TOTAL AMOUNT DUE	: 3,796.27	Overdue Bill	: 1
Meter Number	: 532118 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90298200008 BC09/395.1/1870/0/21/03-14-2017/80 5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042914397448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911631

04259200006

Date : 03-14-2017

BC09/395.1/1900/0405671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425920000-6

Collection Ref. Code : 1825-78-995-9

Customer Information----------

Name : JIMENEZ,LIZA E

Premise Address : MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532117 GS6	Pole No	:	0405671
Serial No	:	22937976	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13819
Period From	:	02-13-2017	Prev Rdg	:	13649
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		51.33
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		215.34
CURRENT BILL - MARCH 2017		1,733.86
TOTAL AMOUNT DUE		3,483.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,010.00

Your monthly electricity consumption chart

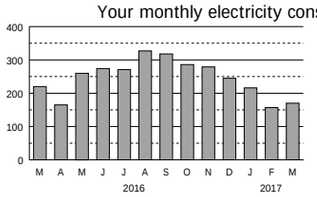

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.86		
Less : VAT	126.75		
Amount Net of VAT	1,607.11		
Less: BIR 2306	52.83		
BIR 2307	30.52	VATable Sales	1,607.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.76	VAT Zero Rated Sales	0.00
Add : VAT	126.75	VAT Amount	126.75
TOTAL AMOUNT DUE	1,650.51	TOTAL SALES	1,733.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1900/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042914397448

Collection Ref. Code	: 1825-78-995-9	Premise Address	: MANTUYONG MANDAUE CITY
Account ID	: 0425920000-6		
Customer Name	: JIMENEZ,LIZA E	TOTAL AMOUNT DUE	: 3,483.37
Meter Number	: 532117 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04259200006 BC09/395.1/1900/0/21/03-14-2017/80 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629509087394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918689

62938200003

Date : 03-14-2017

BC09/395.1/1910/0405671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293820000-3

Collection Ref. Code : 1841-88-593-2

Customer Information----------

Name : JOREN,CESAR M

Premise Address : ECHIVARRE ST.,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531874 GS6	Pole No	:	0405671
Serial No	:	60070311	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12374
Period From	:	02-13-2017	Prev Rdg	:	12150
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	256	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,795.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,796.00	55.92
Sub-Total		77.45
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		284.74
CURRENT BILL - MARCH 2017		2,293.83
TOTAL AMOUNT DUE		5,089.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,804.00

Your monthly electricity consumption chart

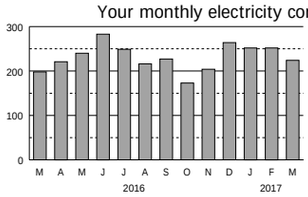

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.83		
Less : VAT	167.98		
Amount Net of VAT	2,125.85		
Less: BIR 2306	69.99		
BIR 2307	40.38	VATable Sales	2,125.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.48	VAT Zero Rated Sales	0.00
Add : VAT	167.98	VAT Amount	167.98
TOTAL AMOUNT DUE	2,183.46	TOTAL SALES	2,293.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1910/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629509087394

Collection Ref. Code	: 1841-88-593-2	Premise Address	: ECHIVARRE ST.,MANTUYONG,MANDAUE CITY		
Account ID	: 6293820000-3				
Customer Name	: JOREN,CESAR M	TOTAL AMOUNT DUE	: 5,089.74	Overdue Bill	: 1
Meter Number	: 531874 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62938200003 BC09/395.1/1910/0/21/03-14-2017/80 5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582311470104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914092

58269200000

Date : 03-14-2017

BC09/395.1/1920/0210590/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826920000-0

Collection Ref. Code : 1815-43-353-1

Customer Information----------

Name : RINA,WILFREDO

Premise Address : MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531798 GS6	Pole No	:	0210590
Serial No	:	218709661	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42928
Period From	:	02-13-2017	Prev Rdg	:	40628
No of Days	:	28	Diff Rdg	:	2300
Avg kWh/day	:	82.14	Registered	:	2300
Conn Load	:	0	Billed kWh	:	2300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,740.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,711.10
Transmission Charge	0.4094/kWh	941.62
System Loss Charge	0.6734/kWh	1,548.82
Sub-Total		13,201.54
Distribution Charges		
Distribution Charge	1.7506/kWh	4,026.38
Supply Charge	0.4118/kWh	947.14
Metering Charge	0.6989/kWh	1,607.47
	5.00/month	5.00
Sub-Total		6,585.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	220.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.26
Surcharge	0.02 of 25,740.00	514.80
Sub-Total		735.86
Government Charges		
Franchise Tax - Local		102.62
Value Added Tax		
Generation		697.26
Transmission		28.42
System Loss		95.60
Distribution		790.32
Others		100.62
Universal Charge		
Missionary Electrification	0.1561/kWh	359.03
Environmental Charge	0.0025/kWh	5.75
NPC Stranded Contract Costs	0.1938/kWh	445.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	285.20
Sub-Total		2,910.56
CURRENT BILL - MARCH 2017		23,433.95
TOTAL AMOUNT DUE		49,174.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 58,000.00

Your monthly electricity consumption chart

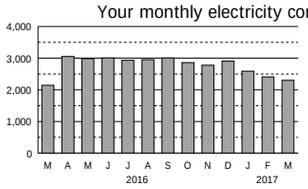

Avg Monthly Usage : 2,764.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,433.95		
Less : VAT	1,712.22		
Amount Net of VAT	21,721.73		
Less: BIR 2306	713.43		
BIR 2307	412.52	VATable Sales	21,721.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,595.78	VAT Zero Rated Sales	0.00
Add : VAT	1,712.22	VAT Amount	1,712.22
TOTAL AMOUNT DUE	22,308.00	TOTAL SALES	23,433.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1920/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582311470104

Collection Ref. Code	: 1815-43-353-1	Premise Address	: MANTUYONG, MANDAUE CITY		
Account ID	: 5826920000-0				
Customer Name	: RINA,WILFREDO	TOTAL AMOUNT DUE	: 49,174.04	Overdue Bill	: 1
Meter Number	: 531798 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58269200000 BC09/395.1/1920/0/21/03-14-2017/80 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386674660714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914948

38618200000

Date : 03-14-2017

BC09/395.1/1930/0210590/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861820000-0

Collection Ref. Code : 1829-44-065-9

Customer Information----------

Name : FAELNAR,ROLANDO P

Premise Address : M ECHIVARRE ST MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531846 GS6	Pole No	:	0210590
Serial No	:	86782983	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22378
Period From	:	02-13-2017	Prev Rdg	:	22099
No of Days	:	28	Diff Rdg	:	279
Avg kWh/day	:	9.96	Registered	:	279
Conn Load	:	1280	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,555.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,555.00	71.10
Sub-Total		97.91
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		354.70
CURRENT BILL - MARCH 2017		2,857.31
TOTAL AMOUNT DUE		6,412.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,145.00

Your monthly electricity consumption chart

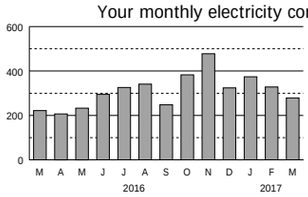

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.31		
Less : VAT	209.27		
Amount Net of VAT	2,648.04		
Less: BIR 2306	87.19		
BIR 2307	50.30	VATable Sales	2,648.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.55	VAT Zero Rated Sales	0.00
Add : VAT	209.27	VAT Amount	209.27
TOTAL AMOUNT DUE	2,719.82	TOTAL SALES	2,857.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1930/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386674660714

Collection Ref. Code	: 1829-44-065-9	Premise Address	: M ECHIVARRE ST MANTUYONG,MANDAUE CITY		
Account ID	: 3861820000-0				
Customer Name	: FAELNAR,ROLANDO P	TOTAL AMOUNT DUE	: 6,412.52	Overdue Bill	: 1
Meter Number	: 531846 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38618200000

BC09/395.1/1930/0/21/03-14-2017/80

5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031639255215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918292

03139200004

Date : 03-14-2017

BC09/395.1/1955/0210611/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313920000-4

Collection Ref. Code : 1825-57-809-5

Customer Information----------

Name : MAQUILAN,ANTONINO A

Premise Address : ECHIVARRE ST. MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531860 GS6	Pole No	:	0210611
Serial No	:	74419454	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56499
Period From	:	02-13-2017	Prev Rdg	:	55877
No of Days	:	28	Diff Rdg	:	622
Avg kWh/day	:	22.21	Registered	:	622
Conn Load	:	488	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,123.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,896.65
Transmission Charge	0.4094/kWh	254.65
System Loss Charge	0.6734/kWh	418.85
Sub-Total		3,570.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 8,124.00	162.48
Sub-Total		222.26
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		188.56
Transmission		7.68
System Loss		25.84
Distribution		214.17
Others		30.02
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		790.49
CURRENT BILL - MARCH 2017		6,367.63
TOTAL AMOUNT DUE		14,491.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 10,636.00

Your monthly electricity consumption chart

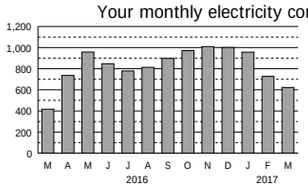

Avg Monthly Usage : 826.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,367.63		
Less : VAT	466.27		
Amount Net of VAT	5,901.36		
Less: BIR 2306	194.28		
BIR 2307	112.10	VATable Sales	5,901.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,594.98	VAT Zero Rated Sales	0.00
Add : VAT	466.27	VAT Amount	466.27
TOTAL AMOUNT DUE	6,061.25	TOTAL SALES	6,367.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1955/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031639255215

Collection Ref. Code	: 1825-57-809-5	Premise Address	: ECHIVARRE ST. MANTUYONG,MANDAUE CITY		
Account ID	: 0313920000-4				
Customer Name	: MAQUILAN,ANTONINO A	TOTAL AMOUNT DUE	: 14,491.44	Overdue Bill	: 1
Meter Number	: 531860 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03139200004

BC09/395.1/1955/0/21/03-14-2017/80

5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643301183243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912588

64359200009

Date : 03-14-2017

BC09/395.1/1965/0210653/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435920000-9

Collection Ref. Code : 1825-96-602-8

Customer Information----------

Name : BARBON,ROSITA

Premise Address : MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531821 GS6	Pole No	:	0210653
Serial No	:	53205923	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9180
Period From	:	02-13-2017	Prev Rdg	:	8966
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	50	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 597.00	11.94
Sub-Total		32.50
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		266.89
CURRENT BILL - MARCH 2017		2,145.03
TOTAL AMOUNT DUE		2,742.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,400.00

Your monthly electricity consumption chart

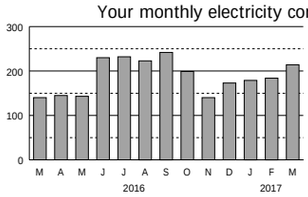

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.03		
Less : VAT	155.55		
Amount Net of VAT	1,989.48		
Less: BIR 2306	64.81		
BIR 2307	37.75	VATable Sales	1,989.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.92	VAT Zero Rated Sales	0.00
Add : VAT	155.55	VAT Amount	155.55
TOTAL AMOUNT DUE	2,042.47	TOTAL SALES	2,145.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1965/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643301183243

Collection Ref. Code	: 1825-96-602-8	Premise Address	: MANTUYONG MANDAUE CITY
Account ID	: 6435920000-9		
Customer Name	: BARBON,ROSITA	TOTAL AMOUNT DUE	: 2,742.00 Overdue Bill : 1
Meter Number	: 531821 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64359200009 BC09/395.1/1965/0/21/03-14-2017/80 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245414130588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912668

24550300008

Date : 03-14-2017

BC09/395.1/1970/0210653/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455030000-8

Collection Ref. Code : 1831-60-893-6

Customer Information----------

Name : BARBON,BARBETTE L

Premise Address : ECHIVARRE ST., MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531818 GS6	Pole No	:	0210653
Serial No	:	56172080	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26072
Period From	:	02-13-2017	Prev Rdg	:	25681
No of Days	:	28	Diff Rdg	:	391
Avg kWh/day	:	13.96	Registered	:	391
Conn Load	:	162	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,582.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,820.89
Transmission Charge	0.4094/kWh	160.08
System Loss Charge	0.6734/kWh	263.30
Sub-Total		2,244.27
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,583.00	91.66
Sub-Total		129.24
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		118.52
Transmission		4.83
System Loss		16.25
Distribution		134.85
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		495.82
CURRENT BILL - MARCH 2017		3,993.09
TOTAL AMOUNT DUE		8,576.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 4,425.00

Your monthly electricity consumption chart

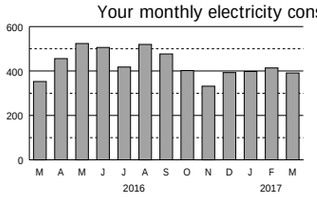

Avg Monthly Usage : 429.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,993.09		
Less : VAT	292.06		
Amount Net of VAT	3,701.03		
Less: BIR 2306	121.69		
BIR 2307	70.30	VATable Sales	3,701.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,509.04	VAT Zero Rated Sales	0.00
Add : VAT	292.06	VAT Amount	292.06
TOTAL AMOUNT DUE	3,801.10	TOTAL SALES	3,993.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1970/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245414130588

Collection Ref. Code : 1831-60-893-6

Account ID : 2455030000-8

Customer Name : BARBON,BARBETTE L

Meter Number : 531818 GS6

Period : Feb 2017

Premise Address : ECHIVARRE ST., MANTUYONG,MANDAUE CITY

TOTAL AMOUNT DUE : 8,576.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24550300008

BC09/395.1/1970/0/21/03-14-2017/80

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113159958084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11369200008

1008913393

Date : 03-14-2017

BC09/395.1/1980/0405930/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136920000-8

Collection Ref. Code : 1815-43-962-9

Customer Information----------

Name : LACAR,ROGELIO D

Premise Address : MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	532075 GS6	Pole No	:	0405930
Serial No	:	84415565	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3859
Period From	:	02-13-2017	Prev Rdg	:	3794
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 99.05
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.14
CURRENT BILL - MARCH 2017		537.17
TOTAL AMOUNT DUE		1,225.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 683.00

Your monthly electricity consumption chart

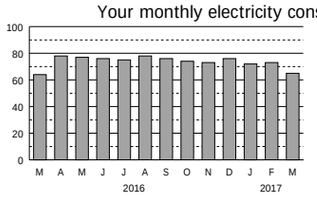

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.17		
Less : VAT	38.84		
Amount Net of VAT	498.33		
Less: BIR 2306	16.18		
BIR 2307	9.35	VATable Sales	498.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.80	VAT Zero Rated Sales	0.00
Add : VAT	38.84	VAT Amount	38.84
TOTAL AMOUNT DUE	511.64	TOTAL SALES	537.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1980/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113159958084

Collection Ref. Code	: 1815-43-962-9	Premise Address	: MANTUYONG MANDAUE		
Account ID	: 1136920000-8				
Customer Name	: LACAR,ROGELIO D	TOTAL AMOUNT DUE	: 1,225.78	Overdue Bill	: 1
Meter Number	: 532075 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11369200008

BC09/395.1/1980/0/21/03-14-2017/80

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100246492969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908791

10038200001

Date : 03-14-2017

BC09/395.1/1985/0405930/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003820000-1

Collection Ref. Code : 1829-63-551-4

Customer Information----------

Name : CAMARGO,ELMER T

Premise Address : MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532105 GS6	Pole No	:	0405930
Serial No	:	23357532	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2950
Period From	:	02-13-2017	Prev Rdg	:	2849
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.41
CURRENT BILL - MARCH 2017		1,061.16
TOTAL AMOUNT DUE		2,235.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,142.00

Your monthly electricity consumption chart

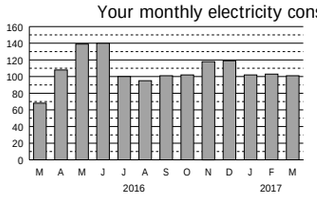

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.16		
Less : VAT	78.65		
Amount Net of VAT	982.51		
Less: BIR 2306	32.76		
BIR 2307	18.69	VATable Sales	982.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.06	VAT Zero Rated Sales	0.00
Add : VAT	78.65	VAT Amount	78.65
TOTAL AMOUNT DUE	1,009.71	TOTAL SALES	1,061.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/1985/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100246492969

Collection Ref. Code	: 1829-63-551-4	Premise Address	: MANTUYONG,MANDAUE CITY		
Account ID	: 1003820000-1				
Customer Name	: CAMARGO,ELMER T	TOTAL AMOUNT DUE	: 2,235.76	Overdue Bill	: 1
Meter Number	: 532105 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10038200001 BC09/395.1/1985/0/21/03-14-2017/80 5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003534757639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909705

00369200001

Date : 03-14-2017

BC09/395.1/2000/0405930/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036920000-1

Collection Ref. Code : 1815-43-887-8

Customer Information----------

Name : FLORES,PACITA

Premise Address : MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	010488 EFS6	Pole No	:	0405930
Serial No	:	121432813	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1784
Period From	:	02-13-2017	Prev Rdg	:	1744
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 168.55
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.10
CURRENT BILL - MARCH 2017		215.60
TOTAL AMOUNT DUE		514.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 305.00

Your monthly electricity consumption chart

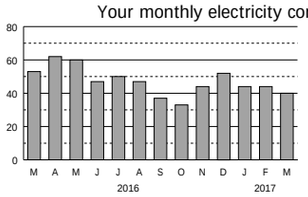

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.15		
Amount Net of VAT	200.45		
Less: BIR 2306	6.31		
BIR 2307	3.63	VATable Sales	200.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.51	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	205.66	TOTAL SALES	215.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2000/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003534757639

Collection Ref. Code	: 1815-43-887-8	Premise Address	: MANTUYONG MANDAUE		
Account ID	: 0036920000-1				
Customer Name	: FLORES,PACITA	TOTAL AMOUNT DUE	: 514.84	Overdue Bill	: 1
Meter Number	: 010488 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00369200001 BC09/395.1/2000/0/21/03-14-2017/80 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307540646595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911916

30770300009

Date : 03-14-2017

BC09/395.1/2005/0405685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077030000-9

Collection Ref. Code : 1843-91-230-9

Customer Information----------

Name : BARRIENTOS,JOANNA B

Premise Address : ZONE IV-PUROK 1 ECHIVARRE ST.,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531865 GS6	Pole No	:	0405685
Serial No	:	61362653	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13731
Period From	:	02-13-2017	Prev Rdg	:	13511
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	1200	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,713.00	54.26
Sub-Total		75.40
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		279.61
CURRENT BILL - MARCH 2017		2,252.26
TOTAL AMOUNT DUE		4,965.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,009.00

Your monthly electricity consumption chart

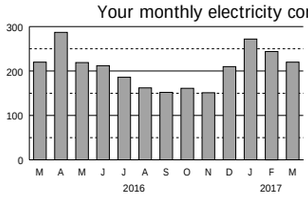

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.26		
Less : VAT	164.94		
Amount Net of VAT	2,087.32		
Less: BIR 2306	68.74		
BIR 2307	39.65	VATable Sales	2,087.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.93	VAT Zero Rated Sales	0.00
Add : VAT	164.94	VAT Amount	164.94
TOTAL AMOUNT DUE	2,143.87	TOTAL SALES	2,252.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2005/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307540646595

Collection Ref. Code	: 1843-91-230-9	Premise Address	: ZONE IV-PUROK 1 ECHIVARRE ST.,MANTUYONG,MANDAUE CITY		
Account ID	: 3077030000-9				
Customer Name	: BARRIENTOS,JOANNA B	TOTAL AMOUNT DUE	: 4,965.27	Overdue Bill	: 1
Meter Number	: 531865 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30770300009

BC09/395.1/2005/0/21/03-14-2017/80

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892682226336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916804

89269200005

Date : 03-14-2017

BC09/395.1/2010/0405930/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926920000-5

Collection Ref. Code : 1815-43-881-9

Customer Information----------

Name : TARONA,ALEJANDRO

Premise Address : MANTOYONG MANDAWE

TIN :

Metering Information----------

Meter No	:	531776 GS6	Pole No	:	0405930
Serial No	:	53832760	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13734
Period From	:	02-13-2017	Prev Rdg	:	13556
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		54.46
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		225.50
CURRENT BILL - MARCH 2017		1,815.96
TOTAL AMOUNT DUE		3,683.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,204.00

Your monthly electricity consumption chart

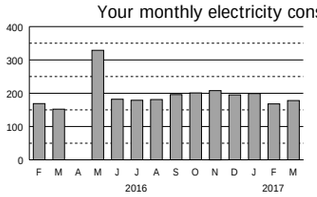

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.96		
Less : VAT	132.75		
Amount Net of VAT	1,683.21		
Less: BIR 2306	55.32		
BIR 2307	31.97	VATable Sales	1,683.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.92	VAT Zero Rated Sales	0.00
Add : VAT	132.75	VAT Amount	132.75
TOTAL AMOUNT DUE	1,728.67	TOTAL SALES	1,815.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2010/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892682226336

Collection Ref. Code	: 1815-43-881-9	Premise Address	: MANTOYONG MANDAWE		
Account ID	: 8926920000-5				
Customer Name	: TARONA,ALEJANDRO	TOTAL AMOUNT DUE	: 3,683.63	Overdue Bill	: 1
Meter Number	: 531776 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89269200005 BC09/395.1/2010/0/21/03-14-2017/80 5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992977734673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917539

99269200004

Date : 03-14-2017

BC09/395.1/2015/0405930/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926920000-4

Collection Ref. Code : 1815-43-884-3

Customer Information----------

Name : TARONA,ALEJANDRO

Premise Address : MANTOYONG MANDAUE,JUN NAVASCA

TIN :

Metering Information----------

Meter No	:	531852 GS6	Pole No	:	0405930
Serial No	:	53237008	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21291
Period From	:	02-13-2017	Prev Rdg	:	20970
No of Days	:	28	Diff Rdg	:	321
Avg kWh/day	:	11.46	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,474.00	69.48
Sub-Total		100.34
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		406.45
CURRENT BILL - MARCH 2017		3,272.75
TOTAL AMOUNT DUE		6,746.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 4,100.00

Your monthly electricity consumption chart

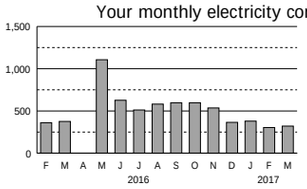

Avg Monthly Usage : 512.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.75		
Less : VAT	239.20		
Amount Net of VAT	3,033.55		
Less: BIR 2306	99.69		
BIR 2307	57.61	VATable Sales	3,033.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,876.25	VAT Zero Rated Sales	0.00
Add : VAT	239.20	VAT Amount	239.20
TOTAL AMOUNT DUE	3,115.45	TOTAL SALES	3,272.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2015/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992977734673

Collection Ref. Code : 1815-43-884-3

Account ID : 9926920000-4

Customer Name : TARONA,ALEJANDRO

Meter Number : 531852 GS6

Period : Feb 2017

Premise Address : MANTOYONG MANDAUE,JUN NAVASCA

TOTAL AMOUNT DUE : 6,746.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99269200004

BC09/395.1/2015/0/21/03-14-2017/80

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455081835826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915419

45538200002

Date : 03-14-2017

BC09/395.1/2035/0405944/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553820000-2

Collection Ref. Code : 1819-63-407-8

Customer Information----------

Name : ANTOLIJAO,ANDRE E

Premise Address : ECHIVARRE ST.,,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532084 GS6	Pole No	:	0405944
Serial No	:	78104396	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33956
Period From	:	02-13-2017	Prev Rdg	:	33505
No of Days	:	28	Diff Rdg	:	451
Avg kWh/day	:	16.11	Registered	:	451
Conn Load	:	1890	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,882.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,100.31
Transmission Charge	0.4094/kWh	184.64
System Loss Charge	0.6734/kWh	303.70
Sub-Total		2,588.65
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,882.00	117.64
Sub-Total		160.99
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		136.71
Transmission		5.58
System Loss		18.73
Distribution		155.45
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		573.30
CURRENT BILL - MARCH 2017		4,618.38
TOTAL AMOUNT DUE		10,500.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,295.00

Your monthly electricity consumption chart

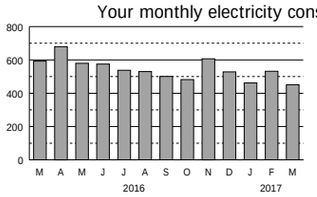

Avg Monthly Usage : 543.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,618.38		
Less : VAT	338.22		
Amount Net of VAT	4,280.16		
Less: BIR 2306	140.91		
BIR 2307	81.31	VATable Sales	4,280.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,057.94	VAT Zero Rated Sales	0.00
Add : VAT	338.22	VAT Amount	338.22
TOTAL AMOUNT DUE	4,396.16	TOTAL SALES	4,618.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2035/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455081835826

Collection Ref. Code	: 1819-63-407-8	Premise Address	: ECHIVARRE ST.,,MANTUYONG,MANDAUE CITY		
Account ID	: 4553820000-2				
Customer Name	: ANTOLIJAO,ANDRE E	TOTAL AMOUNT DUE	: 10,500.42	Overdue Bill	: 1
Meter Number	: 532084 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45538200002 BC09/395.1/2035/0/21/03-14-2017/80 5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903199254879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909734

90369200002

Date : 03-14-2017

BC09/395.1/2065/0405685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036920000-2

Collection Ref. Code : 1815-43-941-6

Customer Information----------

Name : BORDEN,NICODEMUS

Premise Address : MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1071119	Pole No	:	0405685
Serial No	:	84397977	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1586
Period From	:	02-13-2017	Prev Rdg	:	1476
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 864.00	17.28
Sub-Total		27.85
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		138.86
CURRENT BILL - MARCH 2017		1,117.83
TOTAL AMOUNT DUE		1,981.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 746.00

Your monthly electricity consumption chart

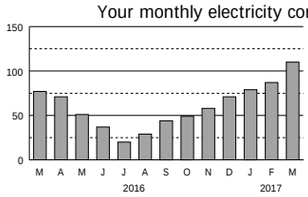

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.83		
Less : VAT	81.56		
Amount Net of VAT	1,036.27		
Less: BIR 2306	34.00		
BIR 2307	19.68	VATable Sales	1,036.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.59	VAT Zero Rated Sales	0.00
Add : VAT	81.56	VAT Amount	81.56
TOTAL AMOUNT DUE	1,064.15	TOTAL SALES	1,117.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2065/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903199254879

Collection Ref. Code	: 1815-43-941-6	Premise Address	: MANTUYONG MANDAUE		
Account ID	: 9036920000-2				
Customer Name	: BORDEN,NICODEMUS	TOTAL AMOUNT DUE	: 1,981.80	Overdue Bill	: 1
Meter Number	: MTR1071119				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90369200002 BC09/395.1/2065/0/21/03-14-2017/80 5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704449698060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910056

70433547943

Date : 03-14-2017

BC09/395.1/2070/0405685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043354794-3

Collection Ref. Code : 1853-79-890-8

Customer Information----------

Name : GONZALES,ELNA CRISTER FLORES

Premise Address : ZONE IV ECHEVARRE ST.,MANTUYONG

TIN :

Metering Information----------

Meter No	:	556857 GS6	Pole No	:	0405685
Serial No	:	53017414	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19309
Period From	:	02-13-2017	Prev Rdg	:	19060
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	422	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,052.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,052.00	61.04
Sub-Total		84.97
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		316.34
CURRENT BILL - MARCH 2017		2,547.99
TOTAL AMOUNT DUE		5,600.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,122.00

Your monthly electricity consumption chart

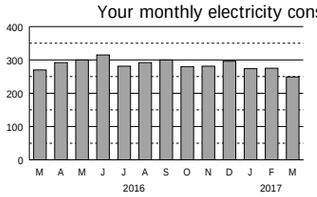

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.99		
Less : VAT	186.55		
Amount Net of VAT	2,361.44		
Less: BIR 2306	77.73		
BIR 2307	44.86	VATable Sales	2,361.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.85	VAT Zero Rated Sales	0.00
Add : VAT	186.55	VAT Amount	186.55
TOTAL AMOUNT DUE	2,425.40	TOTAL SALES	2,547.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2070/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704449698060

Collection Ref. Code	: 1853-79-890-8	Premise Address	: ZONE IV ECHEVARRE ST.,MANTUYONG		
Account ID	: 7043354794-3				
Customer Name	: GONZALES,ELNA CRISTER FLORES	TOTAL AMOUNT DUE	: 5,600.03	Overdue Bill	: 1
Meter Number	: 556857 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70433547943 BC09/395.1/2070/0/21/03-14-2017/80 5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603810907655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909789

60369200005

Date : 03-14-2017

BC09/395.1/2075/0405685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036920000-5

Collection Ref. Code : 1815-43-926-2

Customer Information----------

Name : BORDEN,APOLINARIO

Premise Address : MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	531787 GS6	Pole No	:	0405685
Serial No	:	53031785	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12812
Period From	:	02-13-2017	Prev Rdg	:	12596
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,188.50	63.77
Sub-Total		84.53
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		275.83
CURRENT BILL - MARCH 2017		2,223.19
TOTAL AMOUNT DUE		5,411.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,418.00

Your monthly electricity consumption chart

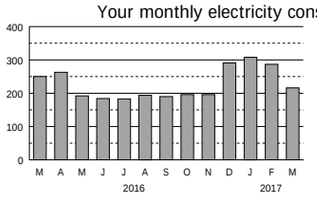

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.19		
Less : VAT	163.19		
Amount Net of VAT	2,060.00		
Less: BIR 2306	67.98		
BIR 2307	39.14	VATable Sales	2,060.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.88	VAT Zero Rated Sales	0.00
Add : VAT	163.19	VAT Amount	163.19
TOTAL AMOUNT DUE	2,116.07	TOTAL SALES	2,223.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2075/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603810907655

Collection Ref. Code	: 1815-43-926-2	Premise Address	: MANTUYONG MANDAUE		
Account ID	: 6036920000-5				
Customer Name	: BORDEN,APOLINARIO	TOTAL AMOUNT DUE	: 5,411.91	Overdue Bill	: 1
Meter Number	: 531787 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60369200005 BC09/395.1/2075/0/21/03-14-2017/80 5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278262805675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912811

27829200008

Date : 03-14-2017

BC09/395.1/2085/0405685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782920000-8

Collection Ref. Code : 1825-41-374-6

Customer Information----------

Name : BANTILAN,MARITES

Premise Address : MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170985	Pole No	:	0405685
Serial No	:	133484182	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	405
Period From	:	02-13-2017	Prev Rdg	:	359
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 140.55
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.42
CURRENT BILL - MARCH 2017		305.52
TOTAL AMOUNT DUE		740.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 550.00

Your monthly electricity consumption chart

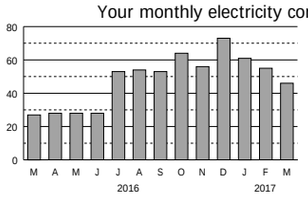

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.52		
Less : VAT	22.21		
Amount Net of VAT	283.31		
Less: BIR 2306	9.28		
BIR 2307	5.23	VATable Sales	283.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.80	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	291.01	TOTAL SALES	305.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2085/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278262805675

Collection Ref. Code	: 1825-41-374-6	Premise Address	: MANTUYONG MANDAUE CITY
Account ID	: 2782920000-8		
Customer Name	: BANTILAN,MARITES	TOTAL AMOUNT DUE	: 740.88
Meter Number	: MTR1170985		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27829200008 BC09/395.1/2085/0/21/03-14-2017/80 5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403264737949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909722

40369200007

Date : 03-14-2017

BC09/395.1/2090/0405685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036920000-7

Collection Ref. Code : 1815-43-917-3

Customer Information----------

Name : OCANA,REMEDIOS

Premise Address : MANTUYONG MANDAUE,C/O EPIPANIO RITUBADO

TIN :

Metering Information----------

Meter No	:	MTR1120937	Pole No	:	0405685
Serial No	:	40073306	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4831
Period From	:	02-13-2017	Prev Rdg	:	4657
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:		Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,337.50	46.75
Sub-Total		63.47
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		221.78
CURRENT BILL - MARCH 2017		1,786.84
TOTAL AMOUNT DUE		4,124.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,454.00

Your monthly electricity consumption chart

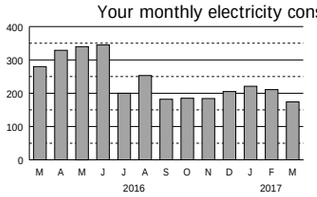

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.84		
Less : VAT	131.04		
Amount Net of VAT	1,655.80		
Less: BIR 2306	54.61		
BIR 2307	31.46	VATable Sales	1,655.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.73	VAT Zero Rated Sales	0.00
Add : VAT	131.04	VAT Amount	131.04
TOTAL AMOUNT DUE	1,700.77	TOTAL SALES	1,786.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2090/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403264737949

Collection Ref. Code	: 1815-43-917-3	Premise Address	: MANTUYONG MANDAUE,C/O EPIPANIO RITUBADO
Account ID	: 4036920000-7		
Customer Name	: OCANA,REMEDIOS	TOTAL AMOUNT DUE	: 4,124.53 Overdue Bill : 1
Meter Number	: MTR1120937		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40369200007 BC09/395.1/2090/0/21/03-14-2017/80 5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013343482304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912510

01369200009

Date : 03-14-2017

BC09/395.1/2095/0405685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136920000-9

Collection Ref. Code : 1815-43-950-5

Customer Information----------

Name : CORTES,VENECIO

Premise Address : MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	531774 GS6	Pole No	:	0405685
Serial No	:	53469047	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15476
Period From	:	02-13-2017	Prev Rdg	:	15272
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		62.90
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		258.43
CURRENT BILL - MARCH 2017		2,080.96
TOTAL AMOUNT DUE		4,245.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,200.00

Your monthly electricity consumption chart

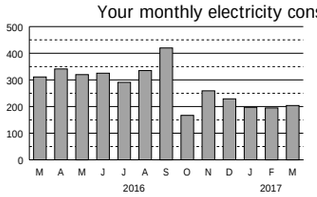

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.96		
Less : VAT	152.12		
Amount Net of VAT	1,928.84		
Less: BIR 2306	63.39		
BIR 2307	36.63	VATable Sales	1,928.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.82	VAT Zero Rated Sales	0.00
Add : VAT	152.12	VAT Amount	152.12
TOTAL AMOUNT DUE	1,980.94	TOTAL SALES	2,080.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2095/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013343482304

Collection Ref. Code	: 1815-43-950-5	Premise Address	: MANTUYONG MANDAUE		
Account ID	: 0136920000-9				
Customer Name	: CORTES,VENECIO	TOTAL AMOUNT DUE	: 4,245.78	Overdue Bill	: 1
Meter Number	: 531774 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01369200009 BC09/395.1/2095/0/21/03-14-2017/80 5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402726757531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909294

40230300002

Date : 03-14-2017

BC09/395.1/2115/0210674/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023030000-2

Collection Ref. Code : 1843-32-164-5

Customer Information----------

Name : LACSAMAN,GRACE D

Premise Address : ECHIVARRE ST.,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325570 GS6	Pole No	:	0210674
Serial No	:	46406121	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27817
Period From	:	02-13-2017	Prev Rdg	:	27591
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	344	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,636.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,636.50	52.73
Sub-Total		74.46
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		286.84
CURRENT BILL - MARCH 2017		2,310.15
TOTAL AMOUNT DUE		4,946.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,468.00

Your monthly electricity consumption chart

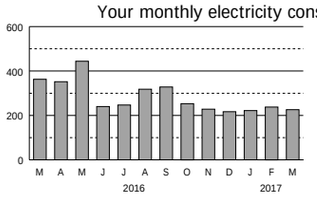

Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.15		
Less : VAT	169.06		
Amount Net of VAT	2,141.09		
Less: BIR 2306	70.45		
BIR 2307	40.67	VATable Sales	2,141.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.97	VAT Zero Rated Sales	0.00
Add : VAT	169.06	VAT Amount	169.06
TOTAL AMOUNT DUE	2,199.03	TOTAL SALES	2,310.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2115/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402726757531

Collection Ref. Code : 1843-32-164-5

Account ID : 4023030000-2

Customer Name : LACSAMAN,GRACE D

Meter Number : 325570 GS6

Period : Feb 2017

Premise Address : ECHIVARRE ST.,MANTUYONG,MANDAUE CITY

TOTAL AMOUNT DUE : 4,946.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40230300002

BC09/395.1/2115/0/21/03-14-2017/80

5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982674585946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913845

98269200006

Date : 03-14-2017

BC09/395.1/2145/0210681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826920000-6

Collection Ref. Code : 1815-43-425-2

Customer Information----------

Name : GARBO,FAUSTINO

Premise Address : MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	531841 GS6	Pole No	:	0210681
Serial No	:	61285310	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23197
Period From	:	02-13-2017	Prev Rdg	:	22908
No of Days	:	28	Diff Rdg	:	289
Avg kWh/day	:	10.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,583.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,584.00	71.68
Sub-Total		99.45
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		367.15
CURRENT BILL - MARCH 2017		2,957.31
TOTAL AMOUNT DUE		6,541.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 3,669.00

Your monthly electricity consumption chart

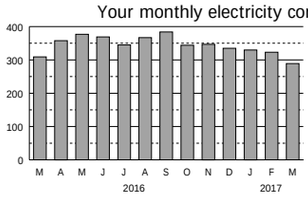

Avg Monthly Usage : 344.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.31		
Less : VAT	216.52		
Amount Net of VAT	2,740.79		
Less: BIR 2306	90.24		
BIR 2307	52.06	VATable Sales	2,740.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.49	VAT Zero Rated Sales	0.00
Add : VAT	216.52	VAT Amount	216.52
TOTAL AMOUNT DUE	2,815.01	TOTAL SALES	2,957.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2145/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982674585946

Collection Ref. Code	: 1815-43-425-2	Premise Address	: MANTUYONG MANDAUE		
Account ID	: 9826920000-6				
Customer Name	: GARBO,FAUSTINO	TOTAL AMOUNT DUE	: 6,541.21	Overdue Bill	: 1
Meter Number	: 531841 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98269200006

BC09/395.1/2145/0/21/03-14-2017/80

5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925370062271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916947

92528200006

Date : 03-14-2017

BC09/395.1/2150/0210674/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252820000-6

Collection Ref. Code : 1819-22-398-1

Customer Information----------

Name : GARBO,FAUSTINO G.

Premise Address : 18 ECHEVARRE ST.,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465747 GS6	Pole No	:	0210674
Serial No	:	69192810	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11807
Period From	:	02-13-2017	Prev Rdg	:	11646
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	764	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.32
CURRENT BILL - MARCH 2017		1,645.67
TOTAL AMOUNT DUE		3,449.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,529.00

Your monthly electricity consumption chart

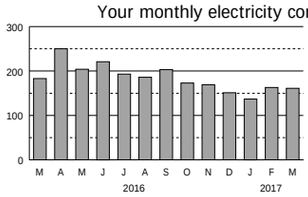

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.67		
Less : VAT	120.43		
Amount Net of VAT	1,525.24		
Less: BIR 2306	50.18		
BIR 2307	28.97	VATable Sales	1,525.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.09	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,566.52	TOTAL SALES	1,645.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2150/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925370062271

Collection Ref. Code	: 1819-22-398-1	Premise Address	: 18 ECHEVARRE ST.,MANTUYONG,MANDAUE CITY
Account ID	: 9252820000-6		
Customer Name	: GARBO,FAUSTINO G.	TOTAL AMOUNT DUE	: 3,449.98 Overdue Bill : 1
Meter Number	: 465747 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92528200006 BC09/395.1/2150/0/21/03-14-2017/80 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546576064850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913021

54625563637

Date : 03-14-2017

BC09/395.1/2175/1316916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462556363-7

Collection Ref. Code : 1857-24-752-3

Customer Information----------

Name : CHY,VINCENT ECHIVARRE

Premise Address : M3 ECHIVARRE ST.,MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	003032 EFS6	Pole No	:	1316916
Serial No	:	92353764	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3259
Period From	:	02-13-2017	Prev Rdg	:	3235
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	2052	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		713.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.7381/kWh	17.71
System Loss Charge	0.6693/kWh	16.06
Sub-Total		145.54
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.30
Sub-Total		2.30
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		7.27
Transmission		0.53
System Loss		0.96
Distribution		8.84
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		30.55
CURRENT BILL - MARCH 2017		252.05
TOTAL AMOUNT DUE		965.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 6,792.43

Your monthly electricity consumption chart

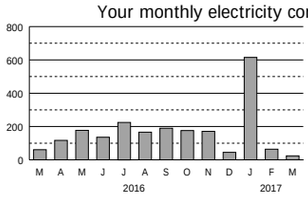

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.05		
Less : VAT	18.01		
Amount Net of VAT	234.04		
Less: BIR 2306	7.50		
BIR 2307	4.45	VATable Sales	234.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222.09	VAT Zero Rated Sales	0.00
Add : VAT	18.01	VAT Amount	18.01
TOTAL AMOUNT DUE	240.10	TOTAL SALES	252.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2175/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546576064850

Collection Ref. Code	: 1857-24-752-3	Premise Address	: M3 ECHIVARRE ST.,MANTUYONG, MANDAUE CITY		
Account ID	: 5462556363-7				
Customer Name	: CHY,VINCENT ECHIVARRE	TOTAL AMOUNT DUE	: 965.19	Overdue Bill	: 1
Meter Number	: 003032 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54625563637

BC09/395.1/2175/0/21/03-14-2017/80

5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148248597297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913688

14818200009

Date : 03-14-2017

BC09/395.1/2360/0210716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481820000-9

Collection Ref. Code : 1829-50-959-4

Customer Information----------

Name : LACSAMAN,THELMA S

Premise Address : ECHIVARRE ST MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535563 GS6	Pole No	:	0210716
Serial No	:	89930289	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15325
Period From	:	02-13-2017	Prev Rdg	:	15128
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,814.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,814.00	56.28
Sub-Total		75.21
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		251.41
CURRENT BILL - MARCH 2017		2,026.03
TOTAL AMOUNT DUE		4,840.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,830.00

Your monthly electricity consumption chart

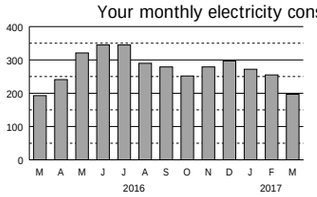

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.03		
Less : VAT	148.69		
Amount Net of VAT	1,877.34		
Less: BIR 2306	61.95		
BIR 2307	35.67	VATable Sales	1,877.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.72	VAT Zero Rated Sales	0.00
Add : VAT	148.69	VAT Amount	148.69
TOTAL AMOUNT DUE	1,928.41	TOTAL SALES	2,026.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2360/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148248597297

Collection Ref. Code : 1829-50-959-4

Account ID : 1481820000-9

Customer Name : LACSAMAN,THELMA S

Meter Number : 535563 GS6

Period : Feb 2017

Premise Address : ECHIVARRE ST MANTUYONG,MANDAUE CITY

TOTAL AMOUNT DUE : 4,840.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14818200009

BC09/395.1/2360/0/21/03-14-2017/80

5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963520245643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918576

96388200006

Date : 03-14-2017

BC09/395.1/2370/0210681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638820000-6

Collection Ref. Code : 1823-48-299-6

Customer Information----------

Name : RELOVA,ROBERTO

Premise Address : MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531858 GS6	Pole No	:	0210681
Serial No	:	16199673	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18724
Period From	:	02-13-2017	Prev Rdg	:	18422
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,633.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,633.50	72.67
Sub-Total		101.69
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		383.36
CURRENT BILL - MARCH 2017		3,087.58
TOTAL AMOUNT DUE		6,721.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,870.00

Your monthly electricity consumption chart

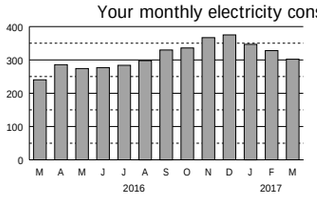

Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.58		
Less : VAT	225.96		
Amount Net of VAT	2,861.62		
Less: BIR 2306	94.16		
BIR 2307	54.35	VATable Sales	2,861.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,713.11	VAT Zero Rated Sales	0.00
Add : VAT	225.96	VAT Amount	225.96
TOTAL AMOUNT DUE	2,939.07	TOTAL SALES	3,087.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2370/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963520245643

Collection Ref. Code	: 1823-48-299-6	Premise Address	: MANTUYONG,MANDAUE CITY		
Account ID	: 9638820000-6				
Customer Name	: RELOVA,ROBERTO	TOTAL AMOUNT DUE	: 6,721.14	Overdue Bill	: 1
Meter Number	: 531858 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96388200006 BC09/395.1/2370/0/21/03-14-2017/80 5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909347400072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912086

90900300006

Date : 03-14-2017

BC09/395.1/2380/0210681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090030000-6

Collection Ref. Code : 1837-93-986-1

Customer Information----------

Name : JUDILLA,NILO

Premise Address : MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535557 GS6	Pole No	:	0210681
Serial No	:	92089989	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14324
Period From	:	02-13-2017	Prev Rdg	:	14031
No of Days	:	28	Diff Rdg	:	293
Avg kWh/day	:	10.46	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,297.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,392.00	127.84
Sub-Total		156.00
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		20.33
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		379.15
CURRENT BILL - MARCH 2017		3,060.28
TOTAL AMOUNT DUE		6,358.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 3,094.00

Your monthly electricity consumption chart

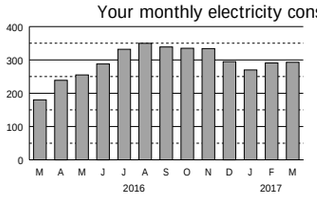

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.28		
Less : VAT	226.16		
Amount Net of VAT	2,834.12		
Less: BIR 2306	94.25		
BIR 2307	53.89	VATable Sales	2,834.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.98	VAT Zero Rated Sales	0.00
Add : VAT	226.16	VAT Amount	226.16
TOTAL AMOUNT DUE	2,912.14	TOTAL SALES	3,060.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2380/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909347400072

Collection Ref. Code	: 1837-93-986-1	Premise Address	: MANTUYONG MANDAUE CITY		
Account ID	: 9090030000-6				
Customer Name	: JUDILLA,NILO	TOTAL AMOUNT DUE	: 6,358.17	Overdue Bill	: 1
Meter Number	: 535557 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90900300006 BC09/395.1/2380/0/21/03-14-2017/80 5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488460866598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916882

48828200005

Date : 03-14-2017

BC09/395.1/2390/0208715/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882820000-5

Collection Ref. Code : 1829-58-458-8

Customer Information----------

Name : SOCO,JERRY BATUCAN

Premise Address : MARTIN ECHIVARRE ST.,MANTUYONG

TIN :

Metering Information----------

Meter No	:	539968 GS6	Pole No	:	0208715
Serial No	:	61546701	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25958
Period From	:	02-13-2017	Prev Rdg	:	25365
No of Days	:	28	Diff Rdg	:	593
Avg kWh/day	:	21.18	Registered	:	593
Conn Load	:	260	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94,366.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,761.60
Transmission Charge	0.4094/kWh	242.77
System Loss Charge	0.6734/kWh	399.33
Sub-Total		3,403.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 94,367.00	1,887.34
Sub-Total		1,944.34
Government Charges		
Franchise Tax - Local		35.25
Value Added Tax		
Generation		179.76
Transmission		7.32
System Loss		24.64
Distribution		204.21
Others		237.55
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		971.23
CURRENT BILL - MARCH 2017		8,021.03
TOTAL AMOUNT DUE		102,388.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 13,361.00

Your monthly electricity consumption chart

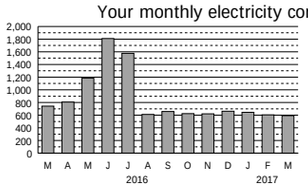

Avg Monthly Usage : 857.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,021.03		
Less : VAT	653.48		
Amount Net of VAT	7,367.55		
Less: BIR 2306	272.29		
BIR 2307	141.70	VATable Sales	7,367.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,953.56	VAT Zero Rated Sales	0.00
Add : VAT	653.48	VAT Amount	653.48
TOTAL AMOUNT DUE	7,607.04	TOTAL SALES	8,021.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/2390/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488460866598

Collection Ref. Code : 1829-58-458-8

Account ID : 4882820000-5

Customer Name : SOCO,JERRY BATUCAN

Meter Number : 539968 GS6

Period : Jun 2016 to Feb 2017

Premise Address : MARTIN ECHIVARRE ST.,MANTUYONG

TOTAL AMOUNT DUE : 102,388.02

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48828200005

BC09/395.1/2390/0/21/03-14-2017/80

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213205167708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914233

21369200007

Date : 03-14-2017

BC09/395.1/3320/0209343/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136920000-7

Collection Ref. Code : 1815-43-977-7

Customer Information----------

Name : MATBAGON,REMEDIOS

Premise Address : MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1101131	Pole No	:	0209343
Serial No	:	40049220	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	688
Period From	:	02-13-2017	Prev Rdg	:	662
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 144.53
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.92
CURRENT BILL - MARCH 2017		104.02
TOTAL AMOUNT DUE		308.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 204.71

Your monthly electricity consumption chart

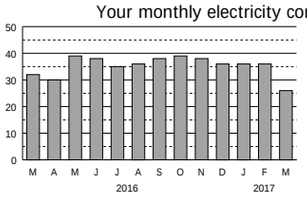

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.02		
Less : VAT	7.12		
Amount Net of VAT	96.90		
Less: BIR 2306	2.97		
BIR 2307	1.69	VATable Sales	96.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.24	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	99.36	TOTAL SALES	104.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/3320/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213205167708

Collection Ref. Code	: 1815-43-977-7	Premise Address	: MANTUYONG MANDAUE		
Account ID	: 2136920000-7				
Customer Name	: MATBAGON,REMEDIOS	TOTAL AMOUNT DUE	: 308.04	Overdue Bill	: 1
Meter Number	: MTR1101131				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21369200007

BC09/395.1/3320/0/21/03-14-2017/80

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341615143895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910540

34149666561

Date : 03-14-2017

BC09/395.1/4140/0214915/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414966656-1

Collection Ref. Code : 1851-28-674-8

Customer Information----------

Name : CENADELOU REALITY INC.

Premise Address : M5 287 A.DEL ROSARIO ST,GUIZO

TIN :

Metering Information----------

Meter No	:	512068 GS6	Pole No	:	0214915
Serial No	:	60873791	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52865
Period From	:	02-13-2017	Prev Rdg	:	52354
No of Days	:	28	Diff Rdg	:	511
Avg kWh/day	:	18.25	Registered	:	511
Conn Load	:	12070	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,605.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,379.73
Transmission Charge	0.4094/kWh	209.20
System Loss Charge	0.6734/kWh	344.11
Sub-Total		2,933.04
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,605.50	92.11
Sub-Total		141.23
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		154.92
Transmission		6.31
System Loss		21.23
Distribution		176.06
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		644.34
CURRENT BILL - MARCH 2017		5,185.74
TOTAL AMOUNT DUE		9,791.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,653.69

Your monthly electricity consumption chart

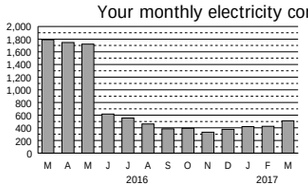

Avg Monthly Usage : 749.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,185.74		
Less : VAT	378.19		
Amount Net of VAT	4,807.55		
Less: BIR 2306	157.59		
BIR 2307	91.28	VATable Sales	4,807.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,558.68	VAT Zero Rated Sales	0.00
Add : VAT	378.19	VAT Amount	378.19
TOTAL AMOUNT DUE	4,936.87	TOTAL SALES	5,185.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4140/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341615143895

Collection Ref. Code	: 1851-28-674-8	Premise Address	: M5 287 A.DEL ROSARIO ST,GUIZO		
Account ID	: 3414966656-1				
Customer Name	: CENADELOU REALITY INC.	TOTAL AMOUNT DUE	: 9,791.43	Overdue Bill	: 1
Meter Number	: 512068 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34149666561

BC09/395.1/4140/0/21/03-14-2017/80

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576761390614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911842

57631300001

Date : 03-14-2017

BC09/395.1/4170/0214852/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763130000-1

Collection Ref. Code : 1835-42-962-9

Customer Information----------

Name : SANTOS,CARLOS T DELOS

Premise Address : A. DEL ROSARIO AVE. GUIZ,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109836DS6	Pole No	:	0214852
Serial No	:	16781272	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	93394
Period From	:	02-13-2017	Prev Rdg	:	93104
No of Days	:	28	Diff Rdg	:	290
Avg kWh/day	:	10.36	Registered	:	290
Conn Load	:	2661	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,174.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,174.50	83.49
Sub-Total		111.36
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		369.87
CURRENT BILL - MARCH 2017		2,980.55
TOTAL AMOUNT DUE		7,155.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 4,560.00

Your monthly electricity consumption chart

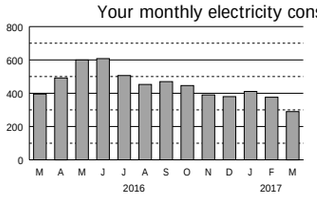

Avg Monthly Usage : 447.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.55		
Less : VAT	218.66		
Amount Net of VAT	2,761.89		
Less: BIR 2306	91.11		
BIR 2307	52.47	VATable Sales	2,761.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.31	VAT Zero Rated Sales	0.00
Add : VAT	218.66	VAT Amount	218.66
TOTAL AMOUNT DUE	2,836.97	TOTAL SALES	2,980.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4170/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576761390614

Collection Ref. Code	: 1835-42-962-9	Premise Address	: A. DEL ROSARIO AVE. GUIZ,MANDAUE CITY		
Account ID	: 5763130000-1				
Customer Name	: SANTOS,CARLOS T DELOS	TOTAL AMOUNT DUE	: 7,155.23	Overdue Bill	: 1
Meter Number	: 109836DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57631300001

BC09/395.1/4170/0/21/03-14-2017/80

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745058846168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912481

74538200002

Date : 03-14-2017

BC09/395.1/4220/0215424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453820000-2

Collection Ref. Code : 1819-62-359-9

Customer Information----------

Name : ESPINA,LINDA P

Premise Address : A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374615GS6	Pole No	:	0215424
Serial No	:	2003137782	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26445
Period From	:	02-13-2017	Prev Rdg	:	26137
No of Days	:	28	Diff Rdg	:	308
Avg kWh/day	:	11.00	Registered	:	308
Conn Load	:	275	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,737.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,434.36
Transmission Charge	0.4094/kWh	126.10
System Loss Charge	0.6734/kWh	207.41
Sub-Total		1,767.87
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,738.00	74.76
Sub-Total		104.36
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		93.37
Transmission		3.81
System Loss		12.81
Distribution		106.35
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		391.03
CURRENT BILL - MARCH 2017		3,149.53
TOTAL AMOUNT DUE		6,887.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,759.00

Your monthly electricity consumption chart

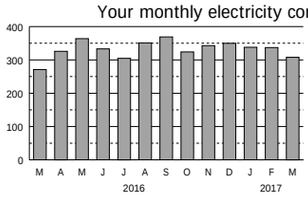

Avg Monthly Usage : 332.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.53		
Less : VAT	230.52		
Amount Net of VAT	2,919.01		
Less: BIR 2306	96.05		
BIR 2307	55.45	VATable Sales	2,919.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,767.51	VAT Zero Rated Sales	0.00
Add : VAT	230.52	VAT Amount	230.52
TOTAL AMOUNT DUE	2,998.03	TOTAL SALES	3,149.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4220/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745058846168

Collection Ref. Code	: 1819-62-359-9	Premise Address	: A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY
Account ID	: 7453820000-2		
Customer Name	: ESPINA,LINDA P	TOTAL AMOUNT DUE	: 6,887.28 Overdue Bill : 1
Meter Number	: 374615GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74538200002 BC09/395.1/4220/0/21/03-14-2017/80 5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957826598575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916601

95774546550

Date : 03-14-2017

BC09/395.1/4229/0215424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577454655-0

Collection Ref. Code : 1861-48-902-1

Customer Information----------

Name : ESPINA,RAYMOND CENIZA

Premise Address : A.DEL ROSARIO ST.,,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071650	Pole No	:	0215424
Serial No	:	125283295	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4466
Period From	:	02-13-2017	Prev Rdg	:	4197
No of Days	:	28	Diff Rdg	:	269
Avg kWh/day	:	9.61	Registered	:	269
Conn Load	:	873	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,736.00	94.72
Sub-Total		120.57
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		345.28
CURRENT BILL - MARCH 2017		2,784.53
TOTAL AMOUNT DUE		5,324.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,196.39

Your monthly electricity consumption chart

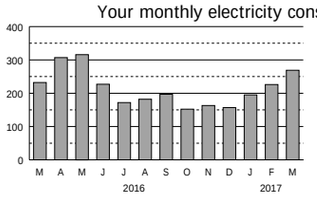

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.53		
Less : VAT	204.93		
Amount Net of VAT	2,579.60		
Less: BIR 2306	85.39		
BIR 2307	49.03	VATable Sales	2,579.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.18	VAT Zero Rated Sales	0.00
Add : VAT	204.93	VAT Amount	204.93
TOTAL AMOUNT DUE	2,650.11	TOTAL SALES	2,784.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4229/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957826598575

Collection Ref. Code	: 1861-48-902-1	Premise Address	: A.DEL ROSARIO ST.,,GUIZO,MANDAUE CITY		
Account ID	: 9577454655-0				
Customer Name	: ESPINA,RAYMOND CENIZA	TOTAL AMOUNT DUE	: 5,324.01	Overdue Bill	: 1
Meter Number	: MTR1071650				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95774546550

BC09/395.1/4229/0/21/03-14-2017/80

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523294971640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916431

52369200002

Date : 03-14-2017

BC09/395.1/4230/0215424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236920000-2

Collection Ref. Code : 1815-44-152-6

Customer Information----------

Name : ESPINA,LYDIA

Premise Address : GUIZO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	470852GS6	Pole No	:	0215424
Serial No	:	52711901	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25848
Period From	:	02-13-2017	Prev Rdg	:	25556
No of Days	:	28	Diff Rdg	:	292
Avg kWh/day	:	10.43	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,768.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,768.50	75.37
Sub-Total		103.43
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		371.31
CURRENT BILL - MARCH 2017		2,991.26
TOTAL AMOUNT DUE		6,759.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 3,707.00

Your monthly electricity consumption chart

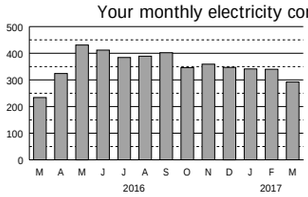

Avg Monthly Usage : 353.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.26		
Less : VAT	219.09		
Amount Net of VAT	2,772.17		
Less: BIR 2306	91.30		
BIR 2307	52.66	VATable Sales	2,772.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.21	VAT Zero Rated Sales	0.00
Add : VAT	219.09	VAT Amount	219.09
TOTAL AMOUNT DUE	2,847.30	TOTAL SALES	2,991.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4230/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523294971640

Collection Ref. Code	: 1815-44-152-6	Premise Address	: GUIZO MANDAWE CITY		
Account ID	: 5236920000-2				
Customer Name	: ESPINA,LYDIA	TOTAL AMOUNT DUE	: 6,759.66	Overdue Bill	: 1
Meter Number	: 470852GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52369200002

BC09/395.1/4230/0/21/03-14-2017/80

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623762960152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916589

62369200001

Date : 03-14-2017

BC09/395.1/4240/0190456/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236920000-1

Collection Ref. Code : 1815-44-170-4

Customer Information----------

Name : ASSOCIATED SALES OF ALLD

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141942	Pole No	:	0190456
Serial No	:	40026379	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21592
Period From	:	02-13-2017	Prev Rdg	:	21592
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1620	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		259,137.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 259,138.00	5,182.76
Sub-Total		5,182.76
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Distribution		0.60
Others		625.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		651.58
CURRENT BILL - MARCH 2017		5,839.34
TOTAL AMOUNT DUE		264,977.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2015 - 17,200.00

Your monthly electricity consumption chart

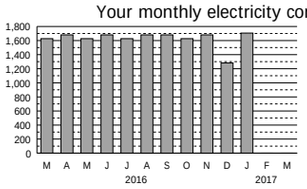

Avg Monthly Usage : 1,377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,839.34		
Less : VAT	625.64		
Amount Net of VAT	5,213.70		
Less: BIR 2306	260.68		
BIR 2307	104.27	VATable Sales	5,213.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,848.75	VAT Zero Rated Sales	0.00
Add : VAT	625.64	VAT Amount	625.64
TOTAL AMOUNT DUE	5,474.39	TOTAL SALES	5,839.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4240/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623762960152

Collection Ref. Code	: 1815-44-170-4	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 6236920000-1				
Customer Name	: ASSOCIATED SALES OF ALLD	TOTAL AMOUNT DUE	: 264,977.23	Overdue Bill	: 4
Meter Number	: MTR1141942				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62369200001 BC09/395.1/4240/0/21/03-14-2017/80 5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337800657118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909421

33770300003

Date : 03-14-2017

BC09/395.1/4270/0190484/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377030000-3

Collection Ref. Code : 1843-94-974-1

Customer Information----------

Name : SENO,JELBERT M1 F

Premise Address : A.DEL ROSARIO ST. CORNER A.S FORTUNA EXT,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122916	Pole No	:	0190484
Serial No	:	40025703	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5573
Period From	:	02-13-2017	Prev Rdg	:	5246
No of Days	:	28	Diff Rdg	:	327
Avg kWh/day	:	11.68	Registered	:	327
Conn Load	:	775	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,208.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,522.84
Transmission Charge	0.7381/kWh	241.36
System Loss Charge	0.6693/kWh	218.86
Sub-Total		1,983.06
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,208.50	84.17
Sub-Total		115.60
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		99.13
Transmission		7.29
System Loss		13.06
Distribution		112.88
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		419.05
CURRENT BILL - MARCH 2017		3,458.36
TOTAL AMOUNT DUE		7,666.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,029.00

Your monthly electricity consumption chart

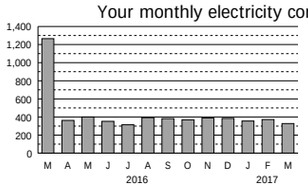

Avg Monthly Usage : 436.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.36		
Less : VAT	248.06		
Amount Net of VAT	3,210.30		
Less: BIR 2306	103.37		
BIR 2307	61.09	VATable Sales	3,210.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,045.84	VAT Zero Rated Sales	0.00
Add : VAT	248.06	VAT Amount	248.06
TOTAL AMOUNT DUE	3,293.90	TOTAL SALES	3,458.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4270/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337800657118

Collection Ref. Code	: 1843-94-974-1	Premise Address	: A.DEL ROSARIO ST. CORNER A.S FORTUNA EXT,GUIZO,MANDAUE CITY
Account ID	: 3377030000-3		
Customer Name	: SENO,JELBERT M1 F	TOTAL AMOUNT DUE	: 7,666.74 Overdue Bill : 1
Meter Number	: MTR1122916		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33770300003

BC09/395.1/4270/0/21/03-14-2017/80

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993723909122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99328374253

BILLING STATEMENT

1008917903

Date : 03-14-2017

BC09/395.1/4310/0190484/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932837425-3

Collection Ref. Code : 1851-23-782-8

Customer Information----------

Name : ALUMBRO,OSWALDO ENCABO

Premise Address : A.S FORTUNA STREET

TIN :

Metering Information----------

Meter No	:	535849 GS6	Pole No	:	0190484
Serial No	:	55819812	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8954
Period From	:	02-13-2017	Prev Rdg	:	8766
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	244	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		61.75
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		238.66
CURRENT BILL - MARCH 2017		1,922.42
TOTAL AMOUNT DUE		4,106.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,277.00

Your monthly electricity consumption chart

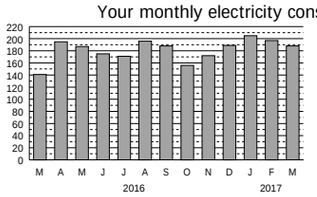

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.42		
Less : VAT	140.69		
Amount Net of VAT	1,781.73		
Less: BIR 2306	58.61		
BIR 2307	33.84	VATable Sales	1,781.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.28	VAT Zero Rated Sales	0.00
Add : VAT	140.69	VAT Amount	140.69
TOTAL AMOUNT DUE	1,829.97	TOTAL SALES	1,922.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4310/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993723909122

Collection Ref. Code	: 1851-23-782-8	Premise Address	: A.S FORTUNA STREET		
Account ID	: 9932837425-3				
Customer Name	: ALUMBRO,OSWALDO ENCABO	TOTAL AMOUNT DUE	: 4,106.30	Overdue Bill	: 1
Meter Number	: 535849 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99328374253

BC09/395.1/4310/0/21/03-14-2017/80

5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818760920771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914856

81840917843

Date : 03-14-2017

BC09/395.1/4321/1050954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184091784-3

Collection Ref. Code : 1859-90-884-5

Customer Information----------

Name : JAPOS,EDWIN ALONA

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047078	Pole No	:	1050954
Serial No	:	125291350	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15392
Period From	:	02-13-2017	Prev Rdg	:	15008
No of Days	:	28	Diff Rdg	:	384
Avg kWh/day	:	13.71	Registered	:	384
Conn Load	:	218	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,186.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,788.29
Transmission Charge	0.7381/kWh	283.43
System Loss Charge	0.6693/kWh	257.01
Sub-Total		2,328.73
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		116.40
Transmission		8.55
System Loss		15.34
Distribution		132.45
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		482.52
CURRENT BILL - MARCH 2017		3,975.63
TOTAL AMOUNT DUE		5,162.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 8,000.00

Your monthly electricity consumption chart

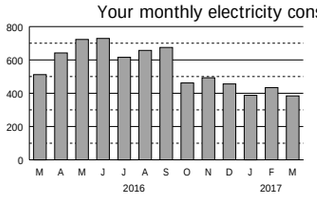

Avg Monthly Usage : 551.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,975.63		
Less : VAT	282.11		
Amount Net of VAT	3,693.52		
Less: BIR 2306	117.56		
BIR 2307	70.21	VATable Sales	3,693.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,505.75	VAT Zero Rated Sales	0.00
Add : VAT	282.11	VAT Amount	282.11
TOTAL AMOUNT DUE	3,787.86	TOTAL SALES	3,975.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4321/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818760920771

Collection Ref. Code	: 1859-90-884-5	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 8184091784-3				
Customer Name	: JAPOS,EDWIN ALONA	TOTAL AMOUNT DUE	: 5,162.53	Overdue Bill	: 1
Meter Number	: MTR1047078				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81840917843

BC09/395.1/4321/0/21/03-14-2017/80

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932090356783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919303

93288200004

Date : 03-14-2017

BC09/395.1/4330/0190484/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328820000-4

Collection Ref. Code : 1823-32-524-6

Customer Information----------

Name : SUELLO,ALMA

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535845 GS6	Pole No	:	0190484
Serial No	:	218320990	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5688
Period From	:	02-13-2017	Prev Rdg	:	5602
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	295	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,014.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.7381/kWh	63.48
System Loss Charge	0.6693/kWh	57.56
Sub-Total		521.54
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		28.55
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		26.09
Transmission		1.91
System Loss		3.43
Distribution		30.13
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.46
CURRENT BILL - MARCH 2017		911.62
TOTAL AMOUNT DUE		1,925.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,098.60

Your monthly electricity consumption chart

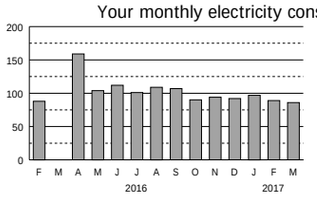

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.62		
Less : VAT	65.47		
Amount Net of VAT	846.15		
Less: BIR 2306	27.27		
BIR 2307	16.10	VATable Sales	846.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.78	VAT Zero Rated Sales	0.00
Add : VAT	65.47	VAT Amount	65.47
TOTAL AMOUNT DUE	868.25	TOTAL SALES	911.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4330/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932090356783

Collection Ref. Code	: 1823-32-524-6	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 9328820000-4				
Customer Name	: SUELLO,ALMA	TOTAL AMOUNT DUE	: 1,925.86	Overdue Bill	: 1
Meter Number	: 535845 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93288200004 BC09/395.1/4330/0/21/03-14-2017/80 5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366928337709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908619

36631300005

Date : 03-14-2017

BC09/395.1/4350/0214845/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663130000-5

Collection Ref. Code : 1835-42-341-8

Customer Information----------

Name : YAP,JAIME N

Premise Address : A. DEL ROSARIO AVE. GUIZ,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108794DS6	Pole No	:	0214845
Serial No	:	16145862	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	99044
Period From	:	02-13-2017	Prev Rdg	:	98953
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	1209	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		- 13.06
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.97
CURRENT BILL - MARCH 2017		886.61
TOTAL AMOUNT DUE		2,203.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,499.50

Your monthly electricity consumption chart

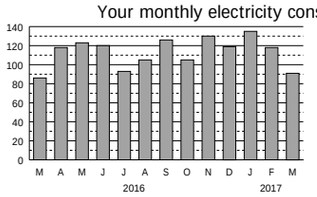

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.61		
Less : VAT	64.75		
Amount Net of VAT	821.86		
Less: BIR 2306	26.98		
BIR 2307	15.57	VATable Sales	821.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.31	VAT Zero Rated Sales	0.00
Add : VAT	64.75	VAT Amount	64.75
TOTAL AMOUNT DUE	844.06	TOTAL SALES	886.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4350/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366928337709

Collection Ref. Code	: 1835-42-341-8	Premise Address	: A. DEL ROSARIO AVE. GUIZ,MANDAUE CITY
Account ID	: 3663130000-5		
Customer Name	: YAP,JAIME N	TOTAL AMOUNT DUE	: 2,203.18 Overdue Bill : 1
Meter Number	: 108794DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36631300005

BC09/395.1/4350/0/21/03-14-2017/80

5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133415018266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919649

13369200004

Date : 03-14-2017

BC09/395.1/4390/0215550/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336920000-4

Collection Ref. Code : 1815-44-230-1

Customer Information----------

Name : PERALTA,NACENCIANA

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1576 EIS6	Pole No	:	0215550
Serial No	:	83302759	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14541
Period From	:	02-13-2017	Prev Rdg	:	14152
No of Days	:	28	Diff Rdg	:	389
Avg kWh/day	:	13.89	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,431.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,811.57
Transmission Charge	0.4094/kWh	159.26
System Loss Charge	0.6734/kWh	261.95
Sub-Total		2,232.78
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,431.50	88.63
Sub-Total		126.01
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		117.93
Transmission		4.81
System Loss		16.17
Distribution		134.16
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		492.98
CURRENT BILL - MARCH 2017		3,969.81
TOTAL AMOUNT DUE		8,401.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,200.00

Your monthly electricity consumption chart

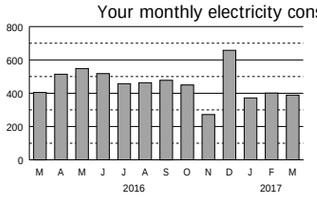

Avg Monthly Usage : 455.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,969.81		
Less : VAT	290.28		
Amount Net of VAT	3,679.53		
Less: BIR 2306	120.95		
BIR 2307	69.88	VATable Sales	3,679.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,488.70	VAT Zero Rated Sales	0.00
Add : VAT	290.28	VAT Amount	290.28
TOTAL AMOUNT DUE	3,778.98	TOTAL SALES	3,969.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4390/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133415018266

Collection Ref. Code	: 1815-44-230-1	Premise Address	: GUIZO, MANDAUE CITY		
Account ID	: 1336920000-4				
Customer Name	: PERALTA,NACENCIANA	TOTAL AMOUNT DUE	: 8,401.16	Overdue Bill	: 1
Meter Number	: 1576 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13369200004 BC09/395.1/4390/0/21/03-14-2017/80 5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458847411918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916167

45831300004

Date : 03-14-2017

BC09/395.1/4410/0215550/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583130000-4

Collection Ref. Code : 1835-75-746-4

Customer Information----------

Name : ESPINA,MICHAEL S

Premise Address : A DEL ROSARIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187953	Pole No	:	0215550
Serial No	:	40133930	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1040
Period From	:	02-13-2017	Prev Rdg	:	730
No of Days	:	28	Diff Rdg	:	310
Avg kWh/day	:	11.07	Registered	:	310
Conn Load	:	725	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,525.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,443.67
Transmission Charge	0.4094/kWh	126.91
System Loss Charge	0.6734/kWh	208.75
Sub-Total		1,779.33
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,525.50	70.51
Sub-Total		100.31
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		93.98
Transmission		3.83
System Loss		12.88
Distribution		107.04
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		392.98
CURRENT BILL - MARCH 2017		3,164.63
TOTAL AMOUNT DUE		6,690.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,700.00

Your monthly electricity consumption chart

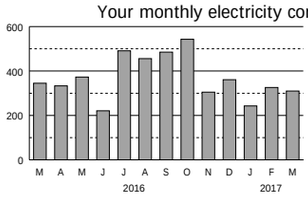

Avg Monthly Usage : 368.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,164.63		
Less : VAT	231.43		
Amount Net of VAT	2,933.20		
Less: BIR 2306	96.42		
BIR 2307	55.71	VATable Sales	2,933.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.07	VAT Zero Rated Sales	0.00
Add : VAT	231.43	VAT Amount	231.43
TOTAL AMOUNT DUE	3,012.50	TOTAL SALES	3,164.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4410/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458847411918

Collection Ref. Code : 1835-75-746-4

Account ID : 4583130000-4

Customer Name : ESPINA,MICHAEL S

Meter Number : MTR1187953

Period : Feb 2017

Premise Address : A DEL ROSARIO ST,MANDAUE CITY

TOTAL AMOUNT DUE : 6,690.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45831300004

BC09/395.1/4410/0/21/03-14-2017/80

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913199414170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912853

91372228394

Date : 03-14-2017

BC09/395.1/4460/0215564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137222839-4

Collection Ref. Code : 1853-74-962-1

Customer Information----------

Name : DELOS SANTOS,CHERA FE ABASHAL

Premise Address : STA. CRUZ,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	512073 GS6	Pole No	:	0215564
Serial No	:	61439967	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21927
Period From	:	02-13-2017	Prev Rdg	:	20105
No of Days	:	28	Diff Rdg	:	1822
Avg kWh/day	:	65.07	Registered	:	1822
Conn Load	:	236	Billed kWh	:	1822

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,807.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,485.05
Transmission Charge	0.4094/kWh	745.93
System Loss Charge	0.6734/kWh	1,226.93
Sub-Total		10,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	3,189.59
Supply Charge	0.4118/kWh	750.30
Metering Charge	0.6989/kWh	1,273.40
	5.00/month	5.00
Sub-Total		5,218.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	174.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Surcharge	0.02 of 26,807.50	536.15
Sub-Total		711.27
Government Charges		
Franchise Tax - Local		81.94
Value Added Tax		
Generation		552.36
Transmission		22.51
System Loss		75.72
Distribution		626.19
Others		95.19
Universal Charge		
Missionary Electrification	0.1561/kWh	284.42
Environmental Charge	0.0025/kWh	4.56
NPC Stranded Contract Costs	0.1938/kWh	353.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.93
Sub-Total		2,321.92
CURRENT BILL - MARCH 2017		18,709.39
TOTAL AMOUNT DUE		45,517.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 9,500.00

Your monthly electricity consumption chart

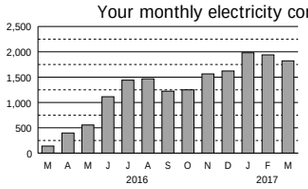

Avg Monthly Usage : 1,271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,709.39		
Less : VAT	1,371.97		
Amount Net of VAT	17,337.42		
Less: BIR 2306	571.66		
BIR 2307	329.39	VATable Sales	17,337.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,436.37	VAT Zero Rated Sales	0.00
Add : VAT	1,371.97	VAT Amount	1,371.97
TOTAL AMOUNT DUE	17,808.34	TOTAL SALES	18,709.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4460/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913199414170

Collection Ref. Code	: 1853-74-962-1	Premise Address	: STA. CRUZ,GUIZO,MANDAUE CITY		
Account ID	: 9137222839-4				
Customer Name	: DELOS SANTOS,CHERA FE ABASHAL	TOTAL AMOUNT DUE	: 45,517.13	Overdue Bill	: 1
Meter Number	: 512073 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91372228394

BC09/395.1/4460/0/21/03-14-2017/80

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347183963860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913092

34718200008

Date : 03-14-2017

BC09/395.1/4490/0215585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471820000-8

Collection Ref. Code : 1829-46-791-3

Customer Information----------

Name : LOZANO,TERESITA F

Premise Address : GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535868 GS6	Pole No	:	0215585
Serial No	:	225481632	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16788
Period From	:	02-13-2017	Prev Rdg	:	16545
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,097.50	61.95
Sub-Total		85.31
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		309.02
CURRENT BILL - MARCH 2017		2,489.40
TOTAL AMOUNT DUE		5,586.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,270.00

Your monthly electricity consumption chart

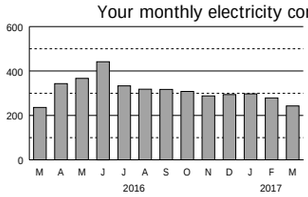

Avg Monthly Usage : 312.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.40		
Less : VAT	182.36		
Amount Net of VAT	2,307.04		
Less: BIR 2306	75.99		
BIR 2307	43.83	VATable Sales	2,307.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,187.22	VAT Zero Rated Sales	0.00
Add : VAT	182.36	VAT Amount	182.36
TOTAL AMOUNT DUE	2,369.58	TOTAL SALES	2,489.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4490/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347183963860

Collection Ref. Code	: 1829-46-791-3	Premise Address	: GUIZO,MANDAUE CITY		
Account ID	: 3471820000-8				
Customer Name	: LOZANO,TERESITA F	TOTAL AMOUNT DUE	: 5,586.94	Overdue Bill	: 1
Meter Number	: 535868 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34718200008 BC09/395.1/4490/0/21/03-14-2017/80 5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135953640739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909225

13518200004

Date : 03-14-2017

BC09/395.1/4540/0215585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351820000-4

Collection Ref. Code : 1817-97-731-8

Customer Information----------

Name : LAVARES,BERNABE P.

Premise Address : SITIO STA. CRUZ,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535874 GS6	Pole No	:	0215585
Serial No	:	62602434	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2834
Period From	:	02-13-2017	Prev Rdg	:	2791
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	320	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.53
CURRENT BILL - MARCH 2017		277.17
TOTAL AMOUNT DUE		471.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 342.00

Your monthly electricity consumption chart

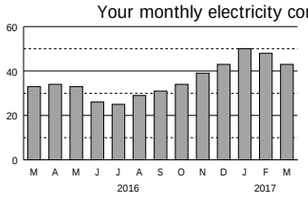

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.17		
Less : VAT	19.87		
Amount Net of VAT	257.30		
Less: BIR 2306	8.29		
BIR 2307	4.74	VATable Sales	257.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.27	VAT Zero Rated Sales	0.00
Add : VAT	19.87	VAT Amount	19.87
TOTAL AMOUNT DUE	264.14	TOTAL SALES	277.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4540/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135953640739

Collection Ref. Code	: 1817-97-731-8	Premise Address	: SITIO STA. CRUZ,GUIZO,MANDAUE CITY		
Account ID	: 1351820000-4				
Customer Name	: LAVARES,BERNABE P.	TOTAL AMOUNT DUE	: 471.61	Overdue Bill	: 1
Meter Number	: 535874 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13518200004

BC09/395.1/4540/0/21/03-14-2017/80

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736094773905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909488

73638200003

Date : 03-14-2017

BC09/395.1/4570/0215585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363820000-3

Collection Ref. Code : 1819-71-560-4

Customer Information----------

Name : SUANICO,ANGELITO V

Premise Address : A.S. FORTUNA EXT.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535859 GS6	Pole No	:	0215585
Serial No	:	225482327	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2505
Period From	:	02-13-2017	Prev Rdg	:	2505
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	275	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 732.50	14.65
Sub-Total		14.65
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.47
CURRENT BILL - MARCH 2017		22.12
TOTAL AMOUNT DUE		754.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 380.00

Your monthly electricity consumption chart

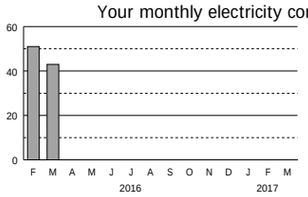

Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.12		
Less : VAT	2.37		
Amount Net of VAT	19.75		
Less: BIR 2306	0.99		
BIR 2307	0.40	VATable Sales	19.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.36	VAT Zero Rated Sales	0.00
Add : VAT	2.37	VAT Amount	2.37
TOTAL AMOUNT DUE	20.73	TOTAL SALES	22.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/395.1/4570/0/21/03-14-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736094773905

Collection Ref. Code	: 1819-71-560-4	Premise Address	: A.S. FORTUNA EXT.,GUIZO,MANDAUE CITY
Account ID	: 7363820000-3		
Customer Name	: SUANICO,ANGELITO V	TOTAL AMOUNT DUE	: 754.77 Overdue Bill : 9
Meter Number	: 535859 GS6		
Period	: Jun 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73638200003 BC09/395.1/4570/0/21/03-14-2017/80 5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108284687754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888695

10816300007

Date : 03-14-2017

BC09/405.4/20/0146842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081630000-7

Collection Ref. Code : 1829-42-011-9

Customer Information----------

Name : MESA,OSCAR R

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	496727 GS6	Pole No	:	0146842
Serial No	:	56548381	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21924
Period From	:	02-13-2017	Prev Rdg	:	21687
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	700	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,215.00	44.30
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		299.36
CURRENT BILL - MARCH 2017		2,409.91
TOTAL AMOUNT DUE		4,624.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,999.00

Your monthly electricity consumption chart

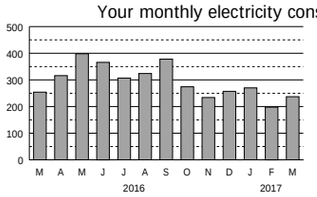

Avg Monthly Usage : 293.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.91		
Less : VAT	175.91		
Amount Net of VAT	2,234.00		
Less: BIR 2306	73.29		
BIR 2307	42.42	VATable Sales	2,234.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.29	VAT Zero Rated Sales	0.00
Add : VAT	175.91	VAT Amount	175.91
TOTAL AMOUNT DUE	2,294.20	TOTAL SALES	2,409.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/20/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108284687754

Collection Ref. Code	: 1829-42-011-9	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1081630000-7				
Customer Name	: MESA,OSCAR R	TOTAL AMOUNT DUE	: 4,624.77	Overdue Bill	: 1
Meter Number	: 496727 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10816300007 BC09/405.4/20/0/21/03-14-2017/81 5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448360640984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894324

44896300009

Date : 03-14-2017

BC09/405.4/30/0146842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489630000-9

Collection Ref. Code : 1843-94-965-2

Customer Information----------

Name : MAGUIKAY DAYCARE AND HEALTH CENTER

Premise Address : V. ALBANO ST.,MAGUIKAY,MANDAUE CITY

TIN : 004-762-720-000

Metering Information----------

Meter No	:	MTR1129666	Pole No	:	0146842
Serial No	:	40078475	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4621
Period From	:	02-13-2017	Prev Rdg	:	4306
No of Days	:	28	Diff Rdg	:	315
Avg kWh/day	:	11.25	Registered	:	315
Conn Load	:	590	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,854.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.7381/kWh	232.50
System Loss Charge	0.6693/kWh	210.83
Sub-Total		1,910.29
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,854.50	77.09
Sub-Total		107.37
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		95.50
Transmission		7.01
System Loss		12.59
Distribution		108.76
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		403.19
CURRENT BILL - MARCH 2017		3,327.16
TOTAL AMOUNT DUE		7,181.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,301.54

Your monthly electricity consumption chart

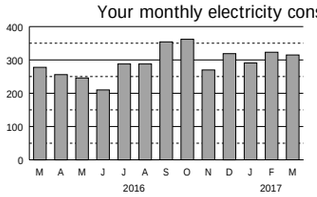

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.16		
Less : VAT	238.50		
Amount Net of VAT	3,088.66		
Less: BIR 2306	99.37		
BIR 2307	58.77	VATable Sales	3,088.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.52	VAT Zero Rated Sales	0.00
Add : VAT	238.50	VAT Amount	238.50
TOTAL AMOUNT DUE	3,169.02	TOTAL SALES	3,327.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/30/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448360640984

Collection Ref. Code	: 1843-94-965-2	Premise Address	: V. ALBANO ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 4489630000-9				
Customer Name	: MAGUIKAY DAYCARE AND HEALTH CENTER	TOTAL AMOUNT DUE	: 7,181.68	Overdue Bill	: 1
Meter Number	: MTR1129666				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44896300009

BC09/405.4/30/0/21/03-14-2017/81

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976315705711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888420

97686300001

Date : 03-14-2017

BC09/405.4/50/0146800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768630000-1

Collection Ref. Code : 1843-48-890-6

Customer Information----------

Name : NARCISO,FULVIO JR. H

Premise Address : SUGAR VALLEY SUBDV.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258114GS6	Pole No	:	0146800
Serial No	:	41231629	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30124
Period From	:	02-13-2017	Prev Rdg	:	29886
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	1308	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		56.50
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		299.26
CURRENT BILL - MARCH 2017		2,407.83
TOTAL AMOUNT DUE		4,088.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 2,750.46

Your monthly electricity consumption chart

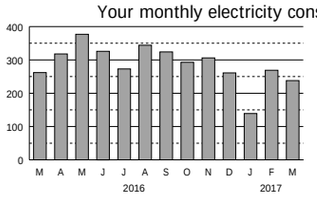

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.83		
Less : VAT	175.34		
Amount Net of VAT	2,232.49		
Less: BIR 2306	73.05		
BIR 2307	42.38	VATable Sales	2,232.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.06	VAT Zero Rated Sales	0.00
Add : VAT	175.34	VAT Amount	175.34
TOTAL AMOUNT DUE	2,292.40	TOTAL SALES	2,407.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/50/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976315705711

Collection Ref. Code	: 1843-48-890-6	Premise Address	: SUGAR VALLEY SUBDV.,MAGUIKAY,MANDAUE CITY		
Account ID	: 9768630000-1				
Customer Name	: NARCISO,FULVIO JR. H	TOTAL AMOUNT DUE	: 4,088.87	Overdue Bill	: 1
Meter Number	: 258114GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97686300001

BC09/405.4/50/0/21/03-14-2017/81

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496996386460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907369

49634300005

Date : 03-14-2017

BC09/405.4/80/0146716/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963430000-5

Collection Ref. Code : 1819-45-278-6

Customer Information----------

Name : ROJO,HELEN ROCAS

Premise Address : SUGAR VALLEY,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000838 EFS6	Pole No	:	0146716
Serial No	:	118019293	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2025
Period From	:	02-13-2017	Prev Rdg	:	1908
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	254	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.85
CURRENT BILL - MARCH 2017		1,208.09
TOTAL AMOUNT DUE		2,991.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,590.00

Your monthly electricity consumption chart

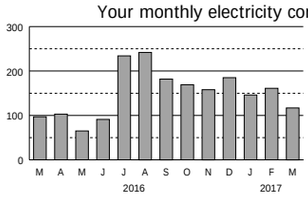

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.09		
Less : VAT	88.82		
Amount Net of VAT	1,119.27		
Less: BIR 2306	37.03		
BIR 2307	21.27	VATable Sales	1,119.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.97	VAT Zero Rated Sales	0.00
Add : VAT	88.82	VAT Amount	88.82
TOTAL AMOUNT DUE	1,149.79	TOTAL SALES	1,208.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/80/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496996386460

Collection Ref. Code	: 1819-45-278-6	Premise Address	: SUGAR VALLEY,MAGUIKAY,MANDAUE CITY
Account ID	: 4963430000-5		
Customer Name	: ROJO,HELEN ROCAS	TOTAL AMOUNT DUE	: 2,991.78 Overdue Bill : 1
Meter Number	: 000838 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49634300005 BC09/405.4/80/0/21/03-14-2017/81 5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032337522779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907424

03246300002

Date : 03-14-2017

BC09/405.4/100/0146800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324630000-2

Collection Ref. Code : 1837-79-326-3

Customer Information----------

Name : APALISOK,MARILOU

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210767WS6	Pole No	:	0146800
Serial No	:	47745119	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	78086
Period From	:	02-13-2017	Prev Rdg	:	77874
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	805	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,931.50	58.63
Sub-Total		79.00
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		270.27
CURRENT BILL - MARCH 2017		2,177.70
TOTAL AMOUNT DUE		5,109.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,037.22

Your monthly electricity consumption chart

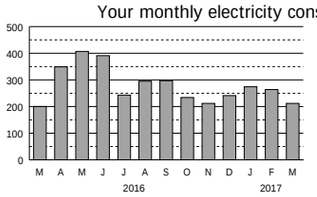

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.70		
Less : VAT	159.72		
Amount Net of VAT	2,017.98		
Less: BIR 2306	66.56		
BIR 2307	38.34	VATable Sales	2,017.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.08	VAT Zero Rated Sales	0.00
Add : VAT	159.72	VAT Amount	159.72
TOTAL AMOUNT DUE	2,072.80	TOTAL SALES	2,177.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/100/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032337522779

Collection Ref. Code	: 1837-79-326-3	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 0324630000-2				
Customer Name	: APALISOK,MARILOU	TOTAL AMOUNT DUE	: 5,109.13	Overdue Bill	: 1
Meter Number	: 210767WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03246300002

BC09/405.4/100/0/21/03-14-2017/81

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622328348780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898972

62236300000

Date : 03-14-2017

BC09/405.4/190/0146912/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223630000-0

Collection Ref. Code : 1837-65-743-2

Customer Information----------

Name : MIRAMBEL,NAPOLEON

Premise Address : MAGUIKAY MANDAUE CITY,C/O GLENN A RAMAS

TIN :

Metering Information----------

Meter No	:	435933GS6	Pole No	:	0146912
Serial No	:	80704151	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	90781
Period From	:	02-13-2017	Prev Rdg	:	90116
No of Days	:	28	Diff Rdg	:	665
Avg kWh/day	:	23.75	Registered	:	665
Conn Load	:	700	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,051.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,096.91
Transmission Charge	0.4094/kWh	272.25
System Loss Charge	0.6734/kWh	447.81
Sub-Total		3,816.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 9,051.50	181.03
Sub-Total		244.95
Government Charges		
Franchise Tax - Local		29.85
Value Added Tax		
Generation		201.60
Transmission		8.22
System Loss		27.65
Distribution		228.93
Others		32.98
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		846.04
CURRENT BILL - MARCH 2017		6,815.73
TOTAL AMOUNT DUE		15,867.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,320.00

Your monthly electricity consumption chart

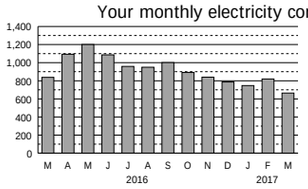

Avg Monthly Usage : 913.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,815.73		
Less : VAT	499.38		
Amount Net of VAT	6,316.35		
Less: BIR 2306	208.08		
BIR 2307	119.99	VATable Sales	6,316.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,988.28	VAT Zero Rated Sales	0.00
Add : VAT	499.38	VAT Amount	499.38
TOTAL AMOUNT DUE	6,487.66	TOTAL SALES	6,815.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/190/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622328348780

Collection Ref. Code	: 1837-65-743-2	Premise Address	: MAGUIKAY MANDAUE CITY,C/O GLENN A RAMAS		
Account ID	: 6223630000-0				
Customer Name	: MIRAMBEL,NAPOLEON	TOTAL AMOUNT DUE	: 15,867.19	Overdue Bill	: 1
Meter Number	: 435933GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62236300000

BC09/405.4/190/0/21/03-14-2017/81

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422609805790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899488

42236300002

Date : 03-14-2017

BC09/405.4/200/0146912/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223630000-2

Collection Ref. Code : 1837-65-605-3

Customer Information----------

Name : OTADOY,ANATOLIO. GARCIANO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407642GS6	Pole No	:	0146912
Serial No	:	2003220791	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19958
Period From	:	02-13-2017	Prev Rdg	:	19745
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	580	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		64.42
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		269.63
CURRENT BILL - MARCH 2017		2,171.08
TOTAL AMOUNT DUE		4,368.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,657.00

Your monthly electricity consumption chart

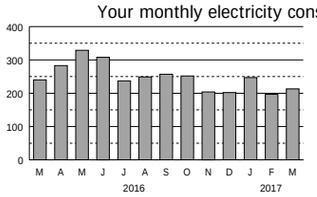

Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.08		
Less : VAT	158.65		
Amount Net of VAT	2,012.43		
Less: BIR 2306	66.11		
BIR 2307	38.22	VATable Sales	2,012.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.10	VAT Zero Rated Sales	0.00
Add : VAT	158.65	VAT Amount	158.65
TOTAL AMOUNT DUE	2,066.75	TOTAL SALES	2,171.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/200/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422609805790

Collection Ref. Code	: 1837-65-605-3	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 4223630000-2				
Customer Name	: OTADOY,ANATOLIO. GARCIANO	TOTAL AMOUNT DUE	: 4,368.69	Overdue Bill	: 1
Meter Number	: 407642GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42236300002

BC09/405.4/200/0/21/03-14-2017/81

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492880490770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903814

49246300005

Date : 03-14-2017

BC09/405.4/230/0146912/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924630000-5

Collection Ref. Code : 1837-89-893-6

Customer Information----------

Name : BERING,ELPEDIO

Premise Address : SUGAR VALLEY MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036021	Pole No	:	0146912
Serial No	:	125286638	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5275
Period From	:	02-13-2017	Prev Rdg	:	5114
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:		Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,795.50	55.91
Sub-Total		71.39
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		206.81
CURRENT BILL - MARCH 2017		1,667.98
TOTAL AMOUNT DUE		3,005.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,457.84

Your monthly electricity consumption chart

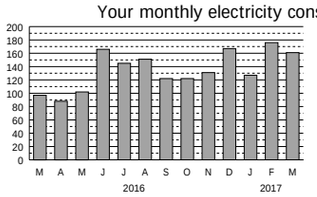

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.98		
Less : VAT	122.82		
Amount Net of VAT	1,545.16		
Less: BIR 2306	51.18		
BIR 2307	29.37	VATable Sales	1,545.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.61	VAT Zero Rated Sales	0.00
Add : VAT	122.82	VAT Amount	122.82
TOTAL AMOUNT DUE	1,587.43	TOTAL SALES	1,667.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/230/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492880490770

Collection Ref. Code	: 1837-89-893-6	Premise Address	: SUGAR VALLEY MAGUIKAY,MANDAUE CITY		
Account ID	: 4924630000-5				
Customer Name	: BERING,ELPEDIO	TOTAL AMOUNT DUE	: 3,005.43	Overdue Bill	: 1
Meter Number	: MTR1036021				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49246300005

BC09/405.4/230/0/21/03-14-2017/81

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008312422244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887685

00806300000

Date : 03-14-2017

BC09/405.4/240/0146765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080630000-0

Collection Ref. Code : 1835-80-566-3

Customer Information----------

Name : CABAHUG,NICOLAS VIOLANDA

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130598WS6	Pole No	:	0146765
Serial No	:	72318700	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	53091
Period From	:	02-13-2017	Prev Rdg	:	52895
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	2000	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		63.26
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		248.66
CURRENT BILL - MARCH 2017		2,002.73
TOTAL AMOUNT DUE		4,223.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,304.00

Your monthly electricity consumption chart

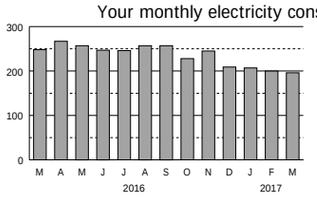

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.73		
Less : VAT	146.53		
Amount Net of VAT	1,856.20		
Less: BIR 2306	61.07		
BIR 2307	35.26	VATable Sales	1,856.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.87	VAT Zero Rated Sales	0.00
Add : VAT	146.53	VAT Amount	146.53
TOTAL AMOUNT DUE	1,906.40	TOTAL SALES	2,002.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/240/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008312422244

Collection Ref. Code	: 1835-80-566-3	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 0080630000-0				
Customer Name	: CABAHUG,NICOLAS VIOLANDA	TOTAL AMOUNT DUE	: 4,223.92	Overdue Bill	: 1
Meter Number	: 130598WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00806300000

BC09/405.4/240/0/21/03-14-2017/81

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021937052706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898130

02165300001

Date : 03-14-2017

BC09/405.4/280/0164893/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216530000-1

Collection Ref. Code : 1845-60-950-6

Customer Information----------

Name : SENAMIN,VIOLA L

Premise Address : SITIO STA. CRUZ/NEAR STA. CRUZ CHAPEL,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018272	Pole No	:	0164893
Serial No	:	121743114	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7764
Period From	:	02-13-2017	Prev Rdg	:	7656
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	414	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,346.50	66.93
Sub-Total		77.31
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.64
CURRENT BILL - MARCH 2017		1,153.87
TOTAL AMOUNT DUE		4,500.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,365.00

Your monthly electricity consumption chart

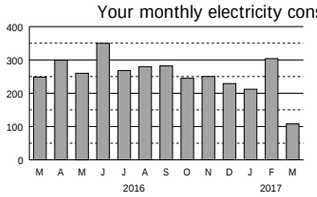

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.87		
Less : VAT	86.14		
Amount Net of VAT	1,067.73		
Less: BIR 2306	35.90		
BIR 2307	20.33	VATable Sales	1,067.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.50	VAT Zero Rated Sales	0.00
Add : VAT	86.14	VAT Amount	86.14
TOTAL AMOUNT DUE	1,097.64	TOTAL SALES	1,153.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/280/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021937052706

Collection Ref. Code	: 1845-60-950-6	Premise Address	: SITIO STA. CRUZ/NEAR STA. CRUZ CHAPEL,MAGUIKAY,MANDAUE CITY
Account ID	: 0216530000-1		
Customer Name	: SENAMIN,VIOLA L	TOTAL AMOUNT DUE	: 4,500.26 Overdue Bill : 1
Meter Number	: MTR1018272		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02165300001

BC09/405.4/280/0/21/03-14-2017/81

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439321084941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886335

43963300009

Date : 03-14-2017

BC09/405.4/340/0170813/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396330000-9

Collection Ref. Code : 1825-71-557-2

Customer Information----------

Name : CENIZA,ALFREDO

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343631GS6	Pole No	:	0170813
Serial No	:	48995690	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9241
Period From	:	02-13-2017	Prev Rdg	:	9204
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 155.73
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.53
CURRENT BILL - MARCH 2017		200.05
TOTAL AMOUNT DUE		495.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 328.53

Your monthly electricity consumption chart

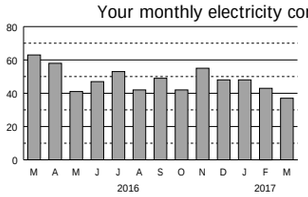

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.05		
Less : VAT	14.07		
Amount Net of VAT	185.98		
Less: BIR 2306	5.86		
BIR 2307	3.37	VATable Sales	185.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.75	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	190.82	TOTAL SALES	200.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/340/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439321084941

Collection Ref. Code	: 1825-71-557-2	Premise Address	: MAGUIKAY,MANDAUE CITY
Account ID	: 4396330000-9		
Customer Name	: CENIZA,ALFREDO	TOTAL AMOUNT DUE	: 495.16
Meter Number	: 343631GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43963300009

BC09/405.4/340/0/21/03-14-2017/81

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153136013011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897181

15353300005

Date : 03-14-2017

BC09/405.4/340/0170813/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535330000-5

Collection Ref. Code : 1815-52-125-2

Customer Information----------

Name : CENIZA,ALFREDO -M4

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376529GS6	Pole No	:	0170813
Serial No	:	2003133878	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10109
Period From	:	02-13-2017	Prev Rdg	:	10004
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 959.50	19.19
Sub-Total		29.28
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		132.95
CURRENT BILL - MARCH 2017		1,070.35
TOTAL AMOUNT DUE		2,029.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,187.47

Your monthly electricity consumption chart

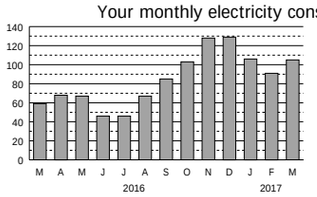

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.35		
Less : VAT	78.24		
Amount Net of VAT	992.11		
Less: BIR 2306	32.60		
BIR 2307	18.84	VATable Sales	992.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.67	VAT Zero Rated Sales	0.00
Add : VAT	78.24	VAT Amount	78.24
TOTAL AMOUNT DUE	1,018.91	TOTAL SALES	1,070.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/340/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153136013011

Collection Ref. Code	: 1815-52-125-2	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 1535330000-5				
Customer Name	: CENIZA,ALFREDO -M4	TOTAL AMOUNT DUE	: 2,029.73	Overdue Bill	: 1
Meter Number	: 376529GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15353300005

BC09/405.4/340/0/21/03-14-2017/81

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236932613443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883349

23634300000

Date : 03-14-2017

BC09/405.4/360/0170701/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363430000-0

Collection Ref. Code : 1819-33-134-2

Customer Information----------

Name : SILVA,NORMA SOON

Premise Address : M4 ADMACOR,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036882	Pole No	:	0170701
Serial No	:	126818310	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2454
Period From	:	02-13-2017	Prev Rdg	:	2308
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	573	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		476.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.7381/kWh	107.76
System Loss Charge	0.6693/kWh	97.72
Sub-Total		885.40
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 476.00	9.52
Sub-Total		23.56
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		44.26
Transmission		3.25
System Loss		5.83
Distribution		50.73
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		183.91
CURRENT BILL - MARCH 2017		1,515.62
TOTAL AMOUNT DUE		1,991.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

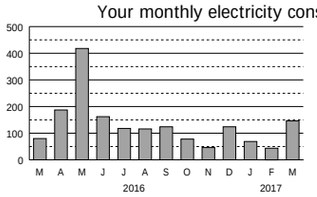

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.62		
Less : VAT	107.70		
Amount Net of VAT	1,407.92		
Less: BIR 2306	44.89		
BIR 2307	26.77	VATable Sales	1,407.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.26	VAT Zero Rated Sales	0.00
Add : VAT	107.70	VAT Amount	107.70
TOTAL AMOUNT DUE	1,443.96	TOTAL SALES	1,515.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/360/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236932613443

Collection Ref. Code	: 1819-33-134-2	Premise Address	: M4 ADMACOR,MAGUIKAY,MANDAUE CITY
Account ID	: 2363430000-0		
Customer Name	: SILVA,NORMA SOON	TOTAL AMOUNT DUE	: 1,991.84
Meter Number	: MTR1036882	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23634300000

BC09/405.4/360/0/21/03-14-2017/81

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578228340035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889561

57808190615

Date : 03-14-2017

BC09/405.4/370/1330271/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780819061-5

Collection Ref. Code : 1853-73-023-8

Customer Information----------

Name : QUIROS,LEE MORALES

Premise Address : ADMACOR,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557501 GS6	Pole No	:	1330271
Serial No	:	22893901	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6327
Period From	:	02-13-2017	Prev Rdg	:	6254
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	810	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		- 69.32
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.96
CURRENT BILL - MARCH 2017		648.52
TOTAL AMOUNT DUE		1,928.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 906.00

Your monthly electricity consumption chart

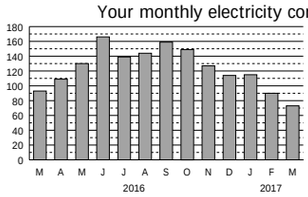

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.52		
Less : VAT	47.37		
Amount Net of VAT	601.15		
Less: BIR 2306	19.75		
BIR 2307	11.33	VATable Sales	601.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.07	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	617.44	TOTAL SALES	648.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/370/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578228340035

Collection Ref. Code	: 1853-73-023-8	Premise Address	: ADMACOR,MAGUIKAY, MANDAUE CITY		
Account ID	: 5780819061-5				
Customer Name	: QUIROS,LEE MORALES	TOTAL AMOUNT DUE	: 1,928.83	Overdue Bill	: 1
Meter Number	: 557501 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57808190615

BC09/405.4/370/0/21/03-14-2017/81

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167022482890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880888

16726300003

Date : 03-14-2017

BC09/405.4/390/0170946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672630000-3

Collection Ref. Code : 1829-46-239-3

Customer Information----------

Name : MORO,CARMEN C

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376520GS6	Pole No	:	0170946
Serial No	:	2003133854	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25883
Period From	:	02-13-2017	Prev Rdg	:	25767
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	400	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		38.26
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.51
CURRENT BILL - MARCH 2017		1,188.49
TOTAL AMOUNT DUE		2,544.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,234.00

Your monthly electricity consumption chart

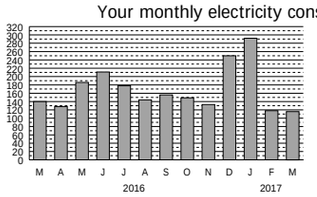

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.49		
Less : VAT	87.05		
Amount Net of VAT	1,101.44		
Less: BIR 2306	36.28		
BIR 2307	20.92	VATable Sales	1,101.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.24	VAT Zero Rated Sales	0.00
Add : VAT	87.05	VAT Amount	87.05
TOTAL AMOUNT DUE	1,131.29	TOTAL SALES	1,188.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/390/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167022482890

Collection Ref. Code	: 1829-46-239-3	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1672630000-3				
Customer Name	: MORO,CARMEN C	TOTAL AMOUNT DUE	: 2,544.04	Overdue Bill	: 1
Meter Number	: 376520GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16726300003

BC09/405.4/390/0/21/03-14-2017/81

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786128348029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898175

78610723468

Date : 03-14-2017

BC09/405.4/410/0163964/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861072346-8

Collection Ref. Code : 1861-22-344-7

Customer Information----------

Name : OMOLON,VICTORIA CENIZA

Premise Address : ESTEBAN CENIZA BASKETBALL COURT,V. ALBANO STREET,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039632	Pole No	:	0163964
Serial No	:	126814460	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	987
Period From	:	02-13-2017	Prev Rdg	:	970
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	1500	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		131.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.7381/kWh	12.55
System Loss Charge	0.6693/kWh	11.38
Sub-Total		103.10
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.63
Surcharge	0.02 of 131.50	2.63
Sub-Total		4.26
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		5.15
Transmission		0.38
System Loss		0.67
Distribution		6.44
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		22.16
CURRENT BILL - MARCH 2017		183.16
TOTAL AMOUNT DUE		314.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 5.00

Your monthly electricity consumption chart

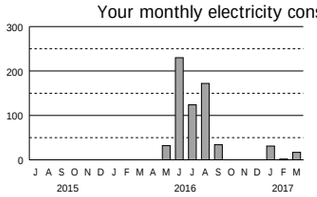

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.16		
Less : VAT	13.25		
Amount Net of VAT	169.91		
Less: BIR 2306	5.53		
BIR 2307	3.24	VATable Sales	169.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.14	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	174.39	TOTAL SALES	183.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/410/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786128348029

Collection Ref. Code	: 1861-22-344-7	Premise Address	: ESTEBAN CENIZA BASKETBALL COURT,V. ALBANO STREET,MAGUIKAY, MANDAUE CITY
Account ID	: 7861072346-8		
Customer Name	: OMOLON,VICTORIA CENIZA	TOTAL AMOUNT DUE	: 314.49
Meter Number	: MTR1039632	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78610723468

BC09/405.4/410/0/21/03-14-2017/81

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763993838471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905032

76305300006

Date : 03-14-2017

BC09/405.4/430/0170974/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630530000-6

Collection Ref. Code : 1811-74-125-8

Customer Information----------

Name : MOLIG,LEONILA (M2) C.

Premise Address : INF GOLDEN HARVESTER, INTERNATIONAL CORP,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233636 DS6	Pole No	:	0170974
Serial No	:	13139289	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9150
Period From	:	02-13-2017	Prev Rdg	:	9112
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	344	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 259.00	5.18
Sub-Total		- 160.75
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.28
CURRENT BILL - MARCH 2017		204.38
TOTAL AMOUNT DUE		463.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 588.00

Your monthly electricity consumption chart

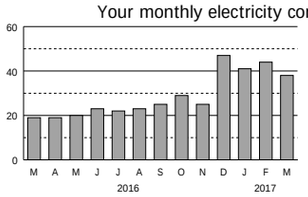

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.38		
Less : VAT	14.32		
Amount Net of VAT	190.06		
Less: BIR 2306	5.97		
BIR 2307	3.44	VATable Sales	190.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.65	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	194.97	TOTAL SALES	204.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/430/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763993838471

Collection Ref. Code	: 1811-74-125-8	Premise Address	: INF GOLDEN HARVESTER, INTERNATIONAL CORP,MAGUIKAY,MANDAUE CITY
Account ID	: 7630530000-6		
Customer Name	: MOLIG,LEONILA (M2) C.	TOTAL AMOUNT DUE	: 463.49 Overdue Bill : 1
Meter Number	: 233636 DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76305300006

BC09/405.4/430/0/21/03-14-2017/81

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177505352936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889153

17726300001

Date : 03-14-2017

BC09/405.4/430/0170974/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772630000-1

Collection Ref. Code : 1829-46-743-3

Customer Information----------

Name : MONTECALVO,ROMELINA C

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240305DS6	Pole No	:	0170974
Serial No	:	12038157	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7435
Period From	:	02-13-2017	Prev Rdg	:	7340
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 18.56
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.26
CURRENT BILL - MARCH 2017		919.81
TOTAL AMOUNT DUE		2,047.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 847.00

Your monthly electricity consumption chart

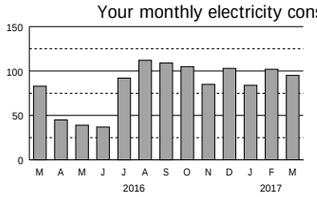

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.81		
Less : VAT	66.98		
Amount Net of VAT	852.83		
Less: BIR 2306	27.90		
BIR 2307	16.15	VATable Sales	852.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.78	VAT Zero Rated Sales	0.00
Add : VAT	66.98	VAT Amount	66.98
TOTAL AMOUNT DUE	875.76	TOTAL SALES	919.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/430/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177505352936

Collection Ref. Code	: 1829-46-743-3	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1772630000-1				
Customer Name	: MONTECALVO,ROMELINA C	TOTAL AMOUNT DUE	: 2,047.55	Overdue Bill	: 1
Meter Number	: 240305DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17726300001 BC09/405.4/430/0/21/03-14-2017/81 5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757917481175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899678

75716300001

Date : 03-14-2017

BC09/405.4/430/0170974/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571630000-1

Collection Ref. Code : 1829-38-758-8

Customer Information----------

Name : ROGADO,LILIA M M6

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092216	Pole No	:	0170974
Serial No	:	129122461	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1962
Period From	:	02-13-2017	Prev Rdg	:	1914
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 159.03
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.80
CURRENT BILL - MARCH 2017		304.63
TOTAL AMOUNT DUE		710.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 222.00

Your monthly electricity consumption chart

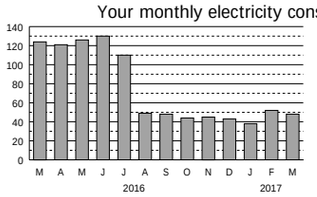

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.63		
Less : VAT	21.65		
Amount Net of VAT	282.98		
Less: BIR 2306	9.01		
BIR 2307	5.20	VATable Sales	282.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.77	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	290.42	TOTAL SALES	304.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/430/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757917481175

Collection Ref. Code	: 1829-38-758-8	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 7571630000-1				
Customer Name	: ROGADO,LILIA M M6	TOTAL AMOUNT DUE	: 710.08	Overdue Bill	: 1
Meter Number	: MTR1092216				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75716300001 BC09/405.4/430/0/21/03-14-2017/81 5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657559528061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899999

65716300002

Date : 03-14-2017

BC09/405.4/430/0170974/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571630000-2

Collection Ref. Code : 1829-38-755-3

Customer Information----------

Name : ROGADO,LILIA M M5

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334969GS6	Pole No	:	0170974
Serial No	:	42629631	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4763
Period From	:	02-13-2017	Prev Rdg	:	4722
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 136.94
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.09
CURRENT BILL - MARCH 2017		259.79
TOTAL AMOUNT DUE		565.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 220.00

Your monthly electricity consumption chart

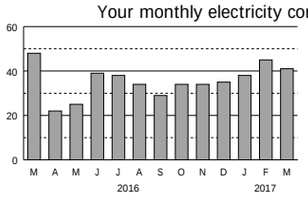

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.79		
Less : VAT	18.46		
Amount Net of VAT	241.33		
Less: BIR 2306	7.71		
BIR 2307	4.44	VATable Sales	241.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.18	VAT Zero Rated Sales	0.00
Add : VAT	18.46	VAT Amount	18.46
TOTAL AMOUNT DUE	247.64	TOTAL SALES	259.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/430/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657559528061

Collection Ref. Code	: 1829-38-755-3	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 6571630000-2				
Customer Name	: ROGADO,LILIA M M5	TOTAL AMOUNT DUE	: 565.57	Overdue Bill	: 1
Meter Number	: 334969GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65716300002

BC09/405.4/430/0/21/03-14-2017/81

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263091162568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907456

26353300002

Date : 03-14-2017

BC09/405.4/430/0170974/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635330000-2

Collection Ref. Code : 1815-52-284-4

Customer Information----------

Name : ROGADO,LILIA M1

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092213	Pole No	:	0170974
Serial No	:	129127926	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2422
Period From	:	02-13-2017	Prev Rdg	:	2357
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 97.62
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.31
CURRENT BILL - MARCH 2017		538.77
TOTAL AMOUNT DUE		1,298.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,373.00

Your monthly electricity consumption chart

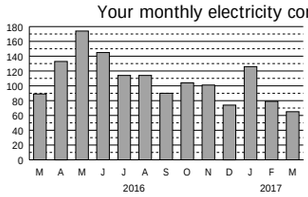

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.77		
Less : VAT	39.01		
Amount Net of VAT	499.76		
Less: BIR 2306	16.25		
BIR 2307	9.38	VATable Sales	499.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.13	VAT Zero Rated Sales	0.00
Add : VAT	39.01	VAT Amount	39.01
TOTAL AMOUNT DUE	513.14	TOTAL SALES	538.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/430/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263091162568

Collection Ref. Code	: 1815-52-284-4	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 2635330000-2				
Customer Name	: ROGADO,LILIA M1	TOTAL AMOUNT DUE	: 1,298.60	Overdue Bill	: 1
Meter Number	: MTR1092213				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26353300002

BC09/405.4/430/0/21/03-14-2017/81

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670280623307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883582

67083300003

Date : 03-14-2017

BC09/405.4/430/0170974/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708330000-3

Collection Ref. Code : 1825-97-533-7

Customer Information----------

Name : ROGADO,LILIA M3

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210750WS6	Pole No	:	0170974
Serial No	:	45009631	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38903
Period From	:	02-13-2017	Prev Rdg	:	38859
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.90
CURRENT BILL - MARCH 2017		278.23
TOTAL AMOUNT DUE		591.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 870.00

Your monthly electricity consumption chart

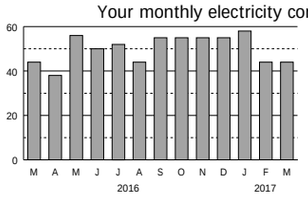

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.23		
Less : VAT	19.75		
Amount Net of VAT	258.48		
Less: BIR 2306	8.24		
BIR 2307	4.75	VATable Sales	258.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.49	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	265.24	TOTAL SALES	278.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/430/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670280623307

Collection Ref. Code	: 1825-97-533-7	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 6708330000-3				
Customer Name	: ROGADO,LILIA M3	TOTAL AMOUNT DUE	: 591.33	Overdue Bill	: 1
Meter Number	: 210750WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67083300003

BC09/405.4/430/0/21/03-14-2017/81

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098692783529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907347

09826300007

Date : 03-14-2017

BC09/405.4/450/0170841/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982630000-7

Collection Ref. Code : 1841-56-098-7

Customer Information----------

Name : CENIZA,ROSOLO J

Premise Address : ESTEBAN CENIZA CMPD.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247862DS6	Pole No	:	0170841
Serial No	:	10958751	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8739
Period From	:	02-13-2017	Prev Rdg	:	8686
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	190	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 129.54
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.55
CURRENT BILL - MARCH 2017		385.87
TOTAL AMOUNT DUE		821.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 287.00

Your monthly electricity consumption chart

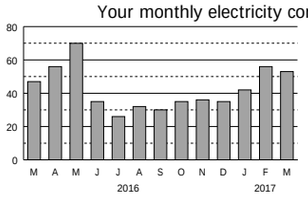

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.87		
Less : VAT	27.65		
Amount Net of VAT	358.22		
Less: BIR 2306	11.51		
BIR 2307	6.66	VATable Sales	358.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.05	VAT Zero Rated Sales	0.00
Add : VAT	27.65	VAT Amount	27.65
TOTAL AMOUNT DUE	367.70	TOTAL SALES	385.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/450/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098692783529

Collection Ref. Code	: 1841-56-098-7	Premise Address	: ESTEBAN CENIZA CMPD.,MAGUIKAY,MANDAUE CITY		
Account ID	: 0982630000-7				
Customer Name	: CENIZA,ROSOLO J	TOTAL AMOUNT DUE	: 821.93	Overdue Bill	: 1
Meter Number	: 247862DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09826300007

BC09/405.4/450/0/21/03-14-2017/81

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529501377550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904253

52916300008

Date : 03-14-2017

BC09/405.4/470/0170841/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5291630000-8

Collection Ref. Code : 1837-17-956-5

Customer Information----------

Name : MORO,NOE C

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133604WS6	Pole No	:	0170841
Serial No	:	57445712	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9770
Period From	:	02-13-2017	Prev Rdg	:	9429
No of Days	:	28	Diff Rdg	:	341
Avg kWh/day	:	12.18	Registered	:	341
Conn Load	:	250	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.4094/kWh	139.61
System Loss Charge	0.6734/kWh	229.63
Sub-Total		1,957.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		66.59
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		103.37
Transmission		4.21
System Loss		14.18
Distribution		117.68
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		426.70
CURRENT BILL - MARCH 2017		3,431.26
TOTAL AMOUNT DUE		5,121.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,450.00

Your monthly electricity consumption chart

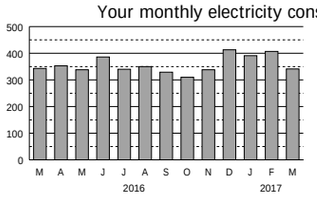

Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.26		
Less : VAT	249.23		
Amount Net of VAT	3,182.03		
Less: BIR 2306	103.86		
BIR 2307	60.39	VATable Sales	3,182.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,017.78	VAT Zero Rated Sales	0.00
Add : VAT	249.23	VAT Amount	249.23
TOTAL AMOUNT DUE	3,267.01	TOTAL SALES	3,431.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/470/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529501377550

Collection Ref. Code	: 1837-17-956-5	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 5291630000-8				
Customer Name	: MORO,NOE C	TOTAL AMOUNT DUE	: 5,121.78	Overdue Bill	: 1
Meter Number	: 133604WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52916300008

BC09/405.4/470/0/21/03-14-2017/81

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655843502244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898351

65516300004

Date : 03-14-2017

BC09/405.4/470/0170855/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551630000-4

Collection Ref. Code : 1829-18-395-8

Customer Information----------

Name : CENIZA,FELISA C

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279533GS6	Pole No	:	0170855
Serial No	:	46271648	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18153
Period From	:	02-13-2017	Prev Rdg	:	18101
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	373	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 129.53
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.23
CURRENT BILL - MARCH 2017		375.95
TOTAL AMOUNT DUE		683.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 789.00

Your monthly electricity consumption chart

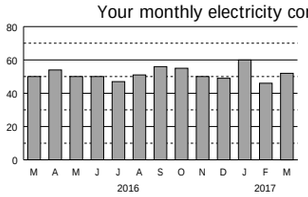

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.95		
Less : VAT	26.84		
Amount Net of VAT	349.11		
Less: BIR 2306	11.20		
BIR 2307	6.49	VATable Sales	349.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.42	VAT Zero Rated Sales	0.00
Add : VAT	26.84	VAT Amount	26.84
TOTAL AMOUNT DUE	358.26	TOTAL SALES	375.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/470/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655843502244

Collection Ref. Code	: 1829-18-395-8	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 6551630000-4				
Customer Name	: CENIZA,FELISA C	TOTAL AMOUNT DUE	: 683.39	Overdue Bill	: 1
Meter Number	: 279533GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65516300004 BC09/405.4/470/0/21/03-14-2017/81 5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580411035917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891046

58093300000

Date : 03-14-2017

BC09/405.4/470/0170932/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809330000-0

Collection Ref. Code : 1827-24-275-2

Customer Information----------

Name : ESTRERA,CED I M

Premise Address : E CENIZA COMPOUND,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426207GS6	Pole No	:	0170932
Serial No	:	61448274	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12562
Period From	:	02-13-2017	Prev Rdg	:	12466
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	444	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		- 19.65
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.33
CURRENT BILL - MARCH 2017		928.38
TOTAL AMOUNT DUE		2,022.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,211.00

Your monthly electricity consumption chart

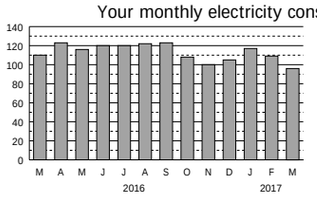

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.38		
Less : VAT	67.55		
Amount Net of VAT	860.83		
Less: BIR 2306	28.14		
BIR 2307	16.30	VATable Sales	860.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.39	VAT Zero Rated Sales	0.00
Add : VAT	67.55	VAT Amount	67.55
TOTAL AMOUNT DUE	883.94	TOTAL SALES	928.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/470/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580411035917

Collection Ref. Code	: 1827-24-275-2	Premise Address	: E CENIZA COMPOUND,MAGUIKAY,MANDAUE CITY
Account ID	: 5809330000-0		
Customer Name	: ESTRERA,CED I M	TOTAL AMOUNT DUE	: 2,022.69
Meter Number	: 426207GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58093300000 BC09/405.4/470/0/21/03-14-2017/81 5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730217782643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905708

73046300007

Date : 03-14-2017

BC09/405.4/470/0170841/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304630000-7

Collection Ref. Code : 1841-73-611-2

Customer Information----------

Name : MORO,CARMEN C

Premise Address : ESTEBAN CENIZA CMPD. ADMACOR,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171703DS6	Pole No	:	0170841
Serial No	:	10518043	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17579
Period From	:	02-13-2017	Prev Rdg	:	17469
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	386	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.52
CURRENT BILL - MARCH 2017		1,132.64
TOTAL AMOUNT DUE		2,654.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,650.00

Your monthly electricity consumption chart

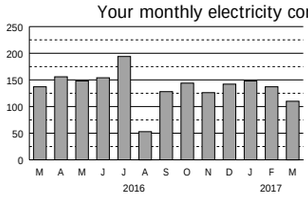

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.64		
Less : VAT	83.15		
Amount Net of VAT	1,049.49		
Less: BIR 2306	34.66		
BIR 2307	19.94	VATable Sales	1,049.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.89	VAT Zero Rated Sales	0.00
Add : VAT	83.15	VAT Amount	83.15
TOTAL AMOUNT DUE	1,078.04	TOTAL SALES	1,132.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/470/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730217782643

Collection Ref. Code	: 1841-73-611-2	Premise Address	: ESTEBAN CENIZA CMPD. ADMACOR,MAGUIKAY,MANDAUE CITY
Account ID	: 7304630000-7		
Customer Name	: MORO,CARMEN C	TOTAL AMOUNT DUE	: 2,654.17 Overdue Bill : 1
Meter Number	: 171703DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73046300007

BC09/405.4/470/0/21/03-14-2017/81

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867582747304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881058

86706300000

Date : 03-14-2017

BC09/405.4/470/0170841/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670630000-0

Collection Ref. Code : 1835-79-020-8

Customer Information----------

Name : MORO,CARMEN C

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395065GS6	Pole No	:	0170841
Serial No	:	2003158940	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45823
Period From	:	02-13-2017	Prev Rdg	:	45621
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	160	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		54.87
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		254.98
CURRENT BILL - MARCH 2017		2,052.27
TOTAL AMOUNT DUE		3,825.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,710.00

Your monthly electricity consumption chart

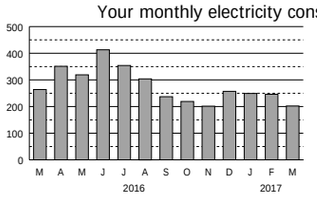

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.27		
Less : VAT	149.75		
Amount Net of VAT	1,902.52		
Less: BIR 2306	62.41		
BIR 2307	36.13	VATable Sales	1,902.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.98	VAT Zero Rated Sales	0.00
Add : VAT	149.75	VAT Amount	149.75
TOTAL AMOUNT DUE	1,953.73	TOTAL SALES	2,052.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/470/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867582747304

Collection Ref. Code	: 1835-79-020-8	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 8670630000-0				
Customer Name	: MORO,CARMEN C	TOTAL AMOUNT DUE	: 3,825.24	Overdue Bill	: 1
Meter Number	: 395065GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86706300000

BC09/405.4/470/0/21/03-14-2017/81

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572851177177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884657

57293300000

Date : 03-14-2017

BC09/405.4/470/0170841/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729330000-0

Collection Ref. Code : 1841-25-653-6

Customer Information----------

Name : BAJENTING,PHIMELYN M

Premise Address : CENIZA CMPD,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451224GS6	Pole No	:	0170841
Serial No	:	78072084	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24904
Period From	:	02-13-2017	Prev Rdg	:	24581
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	350	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,171.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,171.50	63.43
Sub-Total		94.48
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		408.16
CURRENT BILL - MARCH 2017		3,285.79
TOTAL AMOUNT DUE		6,457.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,000.00

Your monthly electricity consumption chart

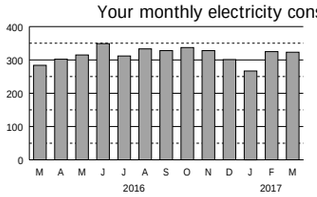

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.79		
Less : VAT	239.89		
Amount Net of VAT	3,045.90		
Less: BIR 2306	99.96		
BIR 2307	57.84	VATable Sales	3,045.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,888.10	VAT Zero Rated Sales	0.00
Add : VAT	239.89	VAT Amount	239.89
TOTAL AMOUNT DUE	3,127.99	TOTAL SALES	3,285.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/470/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572851177177

Collection Ref. Code	: 1841-25-653-6	Premise Address	: CENIZA CMPD,MAGUIKAY,MANDAUE CITY		
Account ID	: 5729330000-0				
Customer Name	: BAJENTING,PHIMELYN M	TOTAL AMOUNT DUE	: 6,457.33	Overdue Bill	: 1
Meter Number	: 451224GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57293300000 BC09/405.4/470/0/21/03-14-2017/81 5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320825437408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899240

32074300008

Date : 03-14-2017

BC09/405.4/500/0170932/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207430000-8

Collection Ref. Code : 1839-30-470-7

Customer Information----------

Name : PANILAGAO,ANTOLIN

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197325WS6	Pole No	:	0170932
Serial No	:	45536863	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	58245
Period From	:	02-13-2017	Prev Rdg	:	57894
No of Days	:	28	Diff Rdg	:	351
Avg kWh/day	:	12.54	Registered	:	351
Conn Load	:	985	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,131.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,634.61
Transmission Charge	0.4094/kWh	143.70
System Loss Charge	0.6734/kWh	236.36
Sub-Total		2,014.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,131.50	82.63
Sub-Total		116.37
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		106.42
Transmission		4.34
System Loss		14.59
Distribution		121.12
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		445.23
CURRENT BILL - MARCH 2017		3,585.58
TOTAL AMOUNT DUE		7,717.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,596.05

Your monthly electricity consumption chart

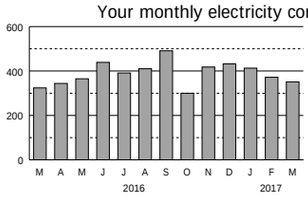

Avg Monthly Usage : 388.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.58		
Less : VAT	262.32		
Amount Net of VAT	3,323.26		
Less: BIR 2306	109.30		
BIR 2307	63.12	VATable Sales	3,323.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,150.84	VAT Zero Rated Sales	0.00
Add : VAT	262.32	VAT Amount	262.32
TOTAL AMOUNT DUE	3,413.16	TOTAL SALES	3,585.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/500/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320825437408

Collection Ref. Code	: 1839-30-470-7	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 3207430000-8				
Customer Name	: PANILAGAO,ANTOLIN	TOTAL AMOUNT DUE	: 7,717.23	Overdue Bill	: 1
Meter Number	: 197325WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32074300008

BC09/405.4/500/0/21/03-14-2017/81

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459655433739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902814

45936300008

Date : 03-14-2017

BC09/405.4/560/0170904/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593630000-8

Collection Ref. Code : 1829-60-560-7

Customer Information----------

Name : TUNACAO,VICENTE M

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193209WS6	Pole No	:	0170904
Serial No	:	47730102	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14296
Period From	:	02-13-2017	Prev Rdg	:	14255
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 136.96
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.08
CURRENT BILL - MARCH 2017		259.76
TOTAL AMOUNT DUE		564.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 211.00

Your monthly electricity consumption chart

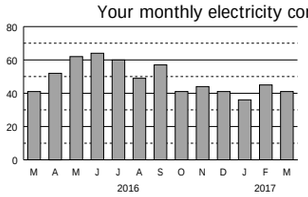

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.76		
Less : VAT	18.45		
Amount Net of VAT	241.31		
Less: BIR 2306	7.71		
BIR 2307	4.44	VATable Sales	241.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.16	VAT Zero Rated Sales	0.00
Add : VAT	18.45	VAT Amount	18.45
TOTAL AMOUNT DUE	247.61	TOTAL SALES	259.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/560/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459655433739

Collection Ref. Code	: 1829-60-560-7	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 4593630000-8				
Customer Name	: TUNACAO,VICENTE M	TOTAL AMOUNT DUE	: 564.92	Overdue Bill	: 1
Meter Number	: 193209WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45936300008

BC09/405.4/560/0/21/03-14-2017/81

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667501562072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880875

66726300008

Date : 03-14-2017

BC09/405.4/560/0170904/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672630000-8

Collection Ref. Code : 1829-46-644-5

Customer Information----------

Name : ASTUDILLO,ELENITA T

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194924WS6	Pole No	:	0170904
Serial No	:	33407707	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24179
Period From	:	02-13-2017	Prev Rdg	:	24137
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 142.11
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.80
CURRENT BILL - MARCH 2017		263.93
TOTAL AMOUNT DUE		483.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 27.50

Your monthly electricity consumption chart

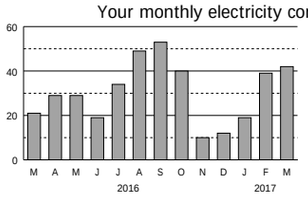

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.93		
Less : VAT	18.67		
Amount Net of VAT	245.26		
Less: BIR 2306	7.79		
BIR 2307	4.51	VATable Sales	245.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.96	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	251.63	TOTAL SALES	263.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/560/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667501562072

Collection Ref. Code	: 1829-46-644-5	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 6672630000-8				
Customer Name	: ASTUDILLO,ELENITA T	TOTAL AMOUNT DUE	: 483.47	Overdue Bill	: 1
Meter Number	: 194924WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66726300008

BC09/405.4/560/0/21/03-14-2017/81

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177748799305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889352

17706300005

Date : 03-14-2017

BC09/405.4/560/0170904/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770630000-5

Collection Ref. Code : 1835-79-134-4

Customer Information----------

Name : TUNACAO,ELESIA T

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126961WS6	Pole No	:	0170904
Serial No	:	63312833	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6544
Period From	:	02-13-2017	Prev Rdg	:	6517
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	165	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 150.25
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.65
CURRENT BILL - MARCH 2017		107.63
TOTAL AMOUNT DUE		304.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 208.00

Your monthly electricity consumption chart

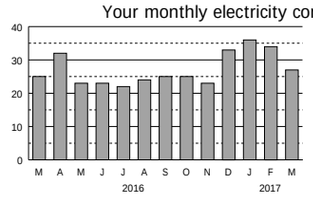

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.63		
Less : VAT	7.35		
Amount Net of VAT	100.28		
Less: BIR 2306	3.07		
BIR 2307	1.75	VATable Sales	100.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.46	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	102.81	TOTAL SALES	107.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/560/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177748799305

Collection Ref. Code	: 1835-79-134-4	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 1770630000-5				
Customer Name	: TUNACAO,ELESIA T	TOTAL AMOUNT DUE	: 304.89	Overdue Bill	: 1
Meter Number	: 126961WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17706300005 BC09/405.4/560/0/21/03-14-2017/81 5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087163820382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08716300002

1008898262

Date : 03-14-2017

BC09/405.4/560/0170876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871630000-2

Collection Ref. Code : 1829-40-785-6

Customer Information----------

Name : TUNACAO,VICENTE M

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247218DS6	Pole No	:	0170876
Serial No	:	10552260	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14107
Period From	:	02-13-2017	Prev Rdg	:	14097
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Surcharge	0.02 of 71.50	1.43
Sub-Total		- 84.58
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.58
CURRENT BILL - MARCH 2017		12.01
TOTAL AMOUNT DUE		83.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 508.00

Your monthly electricity consumption chart

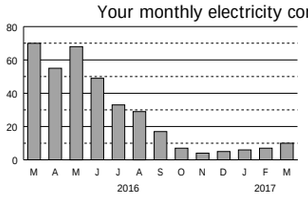

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.01		
Less : VAT	0.78		
Amount Net of VAT	11.23		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.78	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	11.56	TOTAL SALES	12.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/560/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087163820382

Collection Ref. Code	: 1829-40-785-6	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 0871630000-2				
Customer Name	: TUNACAO,VICENTE M	TOTAL AMOUNT DUE	: 83.36	Overdue Bill	: 6
Meter Number	: 247218DS6				
Period	: Sep 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08716300002 BC09/405.4/560/0/21/03-14-2017/81 5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239660674028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885977

23944300005

Date : 03-14-2017

BC09/405.4/560/0170904/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394430000-5

Collection Ref. Code : 1819-94-083-7

Customer Information----------

Name : TUNACAO,VICENTE

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374312GS6	Pole No	:	0170904
Serial No	:	2003137388	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56663
Period From	:	02-13-2017	Prev Rdg	:	56382
No of Days	:	28	Diff Rdg	:	281
Avg kWh/day	:	10.04	Registered	:	281
Conn Load	:	75	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		354.34
CURRENT BILL - MARCH 2017		2,851.65
TOTAL AMOUNT DUE		5,270.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,373.00

Your monthly electricity consumption chart

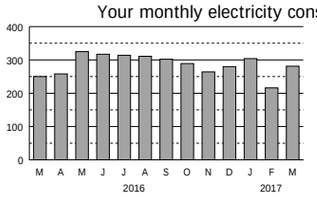

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.65		
Less : VAT	207.98		
Amount Net of VAT	2,643.67		
Less: BIR 2306	86.66		
BIR 2307	50.20	VATable Sales	2,643.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.81	VAT Zero Rated Sales	0.00
Add : VAT	207.98	VAT Amount	207.98
TOTAL AMOUNT DUE	2,714.79	TOTAL SALES	2,851.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/560/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239660674028

Collection Ref. Code	: 1819-94-083-7	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 2394430000-5				
Customer Name	: TUNACAO,VICENTE	TOTAL AMOUNT DUE	: 5,270.78	Overdue Bill	: 1
Meter Number	: 374312GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23944300005

BC09/405.4/560/0/21/03-14-2017/81

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403275872004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882889

40324300009

Date : 03-14-2017

BC09/405.4/560/0170925/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032430000-9

Collection Ref. Code : 1817-95-056-8

Customer Information----------

Name : CAZAR,RENE C.

Premise Address : ADMACOR,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	533017 GS6	Pole No	:	0170925
Serial No	:	23039159	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8205
Period From	:	02-13-2017	Prev Rdg	:	8087
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	310	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.32
CURRENT BILL - MARCH 2017		1,211.01
TOTAL AMOUNT DUE		2,682.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,636.50

Your monthly electricity consumption chart

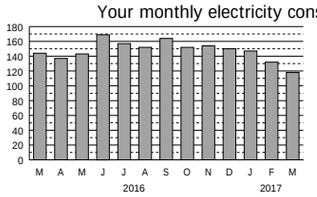

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.01		
Less : VAT	88.80		
Amount Net of VAT	1,122.21		
Less: BIR 2306	37.00		
BIR 2307	21.32	VATable Sales	1,122.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.89	VAT Zero Rated Sales	0.00
Add : VAT	88.80	VAT Amount	88.80
TOTAL AMOUNT DUE	1,152.69	TOTAL SALES	1,211.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/560/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403275872004

Collection Ref. Code	: 1817-95-056-8	Premise Address	: ADMACOR,MAGUIKAY,MANDAUE CITY
Account ID	: 4032430000-9		
Customer Name	: CAZAR,RENE C.	TOTAL AMOUNT DUE	: 2,682.21
Meter Number	: 533017 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40324300009 BC09/405.4/560/0/21/03-14-2017/81 5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069156363235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883395

06936300000

Date : 03-14-2017

BC09/405.4/560/0170904/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693630000-0

Collection Ref. Code : 1829-60-650-6

Customer Information----------

Name : TUNACAO,VICENTE M

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078249	Pole No	:	0170904
Serial No	:	40010158	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1041
Period From	:	02-13-2017	Prev Rdg	:	982
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 141.29
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.04
CURRENT BILL - MARCH 2017		432.22
TOTAL AMOUNT DUE		1,054.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 551.25

Your monthly electricity consumption chart

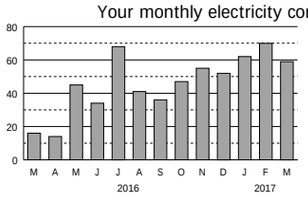

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.22		
Less : VAT	31.07		
Amount Net of VAT	401.15		
Less: BIR 2306	12.97		
BIR 2307	7.46	VATable Sales	401.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.72	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	411.79	TOTAL SALES	432.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/560/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069156363235

Collection Ref. Code	: 1829-60-650-6	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 0693630000-0				
Customer Name	: TUNACAO,VICENTE M	TOTAL AMOUNT DUE	: 1,054.95	Overdue Bill	: 1
Meter Number	: MTR1078249				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06936300000

BC09/405.4/560/0/21/03-14-2017/81

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498538308484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908186

49863300007

Date : 03-14-2017

BC09/405.4/570/0170904/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986330000-7

Collection Ref. Code : 1825-68-317-4

Customer Information----------

Name : MONTILLEN,GABRIEL

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374314GS6	Pole No	:	0170904
Serial No	:	2003137383	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26653
Period From	:	02-13-2017	Prev Rdg	:	26393
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	100	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,257.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,257.00	65.14
Sub-Total		90.13
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		330.46
CURRENT BILL - MARCH 2017		2,661.87
TOTAL AMOUNT DUE		5,918.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 7,350.00

Your monthly electricity consumption chart

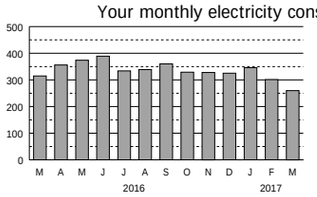

Avg Monthly Usage : 335.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.87		
Less : VAT	194.93		
Amount Net of VAT	2,466.94		
Less: BIR 2306	81.22		
BIR 2307	46.86	VATable Sales	2,466.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.86	VAT Zero Rated Sales	0.00
Add : VAT	194.93	VAT Amount	194.93
TOTAL AMOUNT DUE	2,533.79	TOTAL SALES	2,661.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/570/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498538308484

Collection Ref. Code	: 1825-68-317-4	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 4986330000-7				
Customer Name	: MONTILLEN,GABRIEL	TOTAL AMOUNT DUE	: 5,918.97	Overdue Bill	: 1
Meter Number	: 374314GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49863300007

BC09/405.4/570/0/21/03-14-2017/81

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187162291609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897591

18716300001

Date : 03-14-2017

BC09/405.4/590/0170890/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871630000-1

Collection Ref. Code : 1829-40-794-5

Customer Information----------

Name : CANOY,MAURO G

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423155GS6	Pole No	:	0170890
Serial No	:	85716356	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7358
Period From	:	02-13-2017	Prev Rdg	:	7304
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 131.60
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.63
CURRENT BILL - MARCH 2017		393.49
TOTAL AMOUNT DUE		855.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 680.07

Your monthly electricity consumption chart

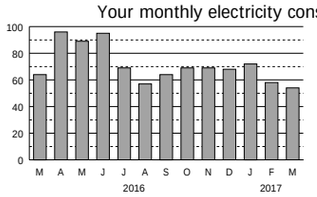

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.49		
Less : VAT	28.20		
Amount Net of VAT	365.29		
Less: BIR 2306	11.75		
BIR 2307	6.79	VATable Sales	365.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.75	VAT Zero Rated Sales	0.00
Add : VAT	28.20	VAT Amount	28.20
TOTAL AMOUNT DUE	374.95	TOTAL SALES	393.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/590/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187162291609

Collection Ref. Code	: 1829-40-794-5	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1871630000-1				
Customer Name	: CANOY,MAURO G	TOTAL AMOUNT DUE	: 855.55	Overdue Bill	: 1
Meter Number	: 423155GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18716300001 BC09/405.4/590/0/21/03-14-2017/81 5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937261704024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883676

93725300003

Date : 03-14-2017

BC09/405.4/620/0170890/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372530000-3

Collection Ref. Code : 1813-31-803-4

Customer Information----------

Name : MONDEJAR,LYDIA C.

Premise Address : M. L. QUEZON ST., NAZARETH,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375479GS6	Pole No	:	0170890
Serial No	:	2003133906	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17563
Period From	:	02-13-2017	Prev Rdg	:	17499
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	650	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		- 79.40
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.32
CURRENT BILL - MARCH 2017		549.40
TOTAL AMOUNT DUE		2,134.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 814.00

Your monthly electricity consumption chart

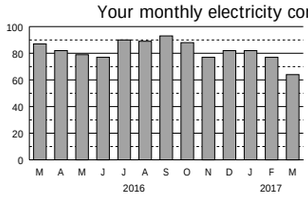

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.40		
Less : VAT	40.45		
Amount Net of VAT	508.95		
Less: BIR 2306	16.85		
BIR 2307	9.57	VATable Sales	508.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.53	VAT Zero Rated Sales	0.00
Add : VAT	40.45	VAT Amount	40.45
TOTAL AMOUNT DUE	522.98	TOTAL SALES	549.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/620/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937261704024

Collection Ref. Code	: 1813-31-803-4	Premise Address	: M. L. QUEZON ST., NAZARETH,MAGUIKAY,MANDAUE CITY
Account ID	: 9372530000-3		
Customer Name	: MONDEJAR,LYDIA C.	TOTAL AMOUNT DUE	: 2,134.28 Overdue Bill : 2
Meter Number	: 375479GS6		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93725300003

BC09/405.4/620/0/21/03-14-2017/81

5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047710169171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892137

04725300000

Date : 03-14-2017

BC09/405.4/620/0170890/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472530000-0

Collection Ref. Code : 1813-31-812-3

Customer Information----------

Name : LOCTOG,MARIA J.

Premise Address : M. L. QUEZON ST., NAZARETH,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272323GS6	Pole No	:	0170890
Serial No	:	46956544	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14940
Period From	:	02-13-2017	Prev Rdg	:	14837
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	250	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		40.30
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.88
CURRENT BILL - MARCH 2017		1,063.10
TOTAL AMOUNT DUE		2,583.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,406.00

Your monthly electricity consumption chart

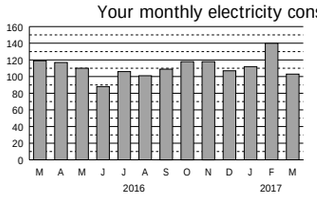

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.10		
Less : VAT	78.15		
Amount Net of VAT	984.95		
Less: BIR 2306	32.58		
BIR 2307	18.72	VATable Sales	984.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.65	VAT Zero Rated Sales	0.00
Add : VAT	78.15	VAT Amount	78.15
TOTAL AMOUNT DUE	1,011.80	TOTAL SALES	1,063.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/620/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047710169171

Collection Ref. Code	: 1813-31-812-3	Premise Address	: M. L. QUEZON ST., NAZARETH,MAGUIKAY,MANDAUE CITY
Account ID	: 0472530000-0		
Customer Name	: LOCTOG,MARIA J.	TOTAL AMOUNT DUE	: 2,583.18 Overdue Bill : 1
Meter Number	: 272323GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04725300000 BC09/405.4/620/0/21/03-14-2017/81 5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996551188819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905517

99653300006

Date : 03-14-2017

BC09/405.4/630/0170890/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965330000-6

Collection Ref. Code : 1841-25-038-4

Customer Information----------

Name : REVALDE,JUVELYNE A

Premise Address : ML QUEZON ST. NAZARETH,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452949GS6	Pole No	:	0170890
Serial No	:	82323203	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9479
Period From	:	01-13-2017	Prev Rdg	:	9325
No of Days	:	59	Diff Rdg	:	154
Avg kWh/day	:	2.61	Registered	:	154
Conn Load	:	1526	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Discount	-0.15 of 1,329.57	- 199.44
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 183.42
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		173.92
CURRENT BILL - MARCH 2017		1,320.07
Advance Payment/Credit Adjustments		- 2.11
TOTAL AMOUNT DUE		2,118.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 3,110.25

Your monthly electricity consumption chart

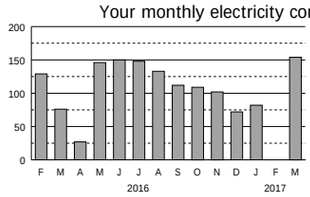

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.07		
Less : VAT	94.81		
Amount Net of VAT	1,225.26		
Less: BIR 2306	39.51		
BIR 2307	23.04	VATable Sales	1,225.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.71	VAT Zero Rated Sales	0.00
Add : VAT	94.81	VAT Amount	94.81
TOTAL AMOUNT DUE	1,257.52	TOTAL SALES	1,320.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/630/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996551188819

Collection Ref. Code	: 1841-25-038-4	Premise Address	: ML QUEZON ST. NAZARETH,MANDAUE CITY		
Account ID	: 9965330000-6				
Customer Name	: REVALDE,JUVELYNE A	TOTAL AMOUNT DUE	: 2,118.78	Overdue Bill	: 1
Meter Number	: 452949GS6				
Period	: Jan 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99653300006

BC09/405.4/630/0/21/03-14-2017/81

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022895649098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898943

02293300006

Date : 03-14-2017

BC09/405.4/640/0170883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229330000-6

Collection Ref. Code : 1827-30-764-1

Customer Information----------

Name : REVALDE,MARIANO O

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193226WS6	Pole No	:	0170883
Serial No	:	43012316	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	68299
Period From	:	02-13-2017	Prev Rdg	:	68276
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	50	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 127.67
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.72
CURRENT BILL - MARCH 2017		92.87
TOTAL AMOUNT DUE		300.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 260.00

Your monthly electricity consumption chart

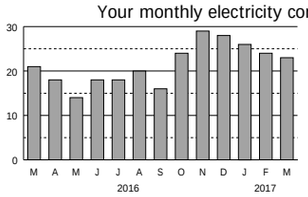

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.87		
Less : VAT	6.38		
Amount Net of VAT	86.49		
Less: BIR 2306	2.66		
BIR 2307	1.51	VATable Sales	86.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.32	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	88.70	TOTAL SALES	92.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/640/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022895649098

Collection Ref. Code	: 1827-30-764-1	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 0229330000-6				
Customer Name	: REVALDE,MARIANO O	TOTAL AMOUNT DUE	: 300.88	Overdue Bill	: 2
Meter Number	: 193226WS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02293300006 BC09/405.4/640/0/21/03-14-2017/81 5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936665166980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883118

93634300003

Date : 03-14-2017

BC09/405.4/650/0170883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363430000-3

Collection Ref. Code : 1819-35-011-8

Customer Information----------

Name : BERTULFO,ROQUITA B

Premise Address : ESTEBAN COMPD.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131307	Pole No	:	0170883
Serial No	:	40095822	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2604
Period From	:	02-13-2017	Prev Rdg	:	2471
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:		Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 832.50	16.65
Sub-Total		29.44
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		167.25
CURRENT BILL - MARCH 2017		1,345.63
TOTAL AMOUNT DUE		2,178.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,655.00

Your monthly electricity consumption chart

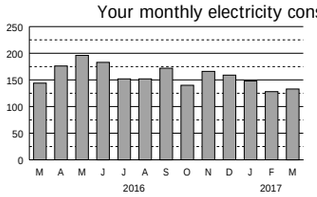

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.63		
Less : VAT	97.99		
Amount Net of VAT	1,247.64		
Less: BIR 2306	40.82		
BIR 2307	23.69	VATable Sales	1,247.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.13	VAT Zero Rated Sales	0.00
Add : VAT	97.99	VAT Amount	97.99
TOTAL AMOUNT DUE	1,281.12	TOTAL SALES	1,345.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/650/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936665166980

Collection Ref. Code	: 1819-35-011-8	Premise Address	: ESTEBAN COMPD.,MAGUIKAY,MANDAUE CITY		
Account ID	: 9363430000-3				
Customer Name	: BERTULFO,ROQUITA B	TOTAL AMOUNT DUE	: 2,178.31	Overdue Bill	: 1
Meter Number	: MTR1131307				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93634300003 BC09/405.4/650/0/21/03-14-2017/81 5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313620802307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893349

31346300002

Date : 03-14-2017

BC09/405.4/660/0170883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134630000-2

Collection Ref. Code : 1837-91-704-3

Customer Information----------

Name : MARAVILLAS,RODEON

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109943DS6	Pole No	:	0170883
Serial No	:	17669010	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3886
Period From	:	02-13-2017	Prev Rdg	:	3743
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.60
CURRENT BILL - MARCH 2017		1,462.66
TOTAL AMOUNT DUE		3,080.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,640.00

Your monthly electricity consumption chart

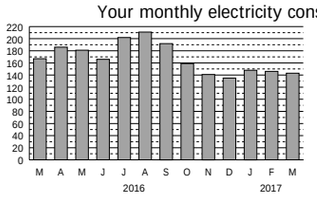

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.66		
Less : VAT	107.07		
Amount Net of VAT	1,355.59		
Less: BIR 2306	44.63		
BIR 2307	25.75	VATable Sales	1,355.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.21	VAT Zero Rated Sales	0.00
Add : VAT	107.07	VAT Amount	107.07
TOTAL AMOUNT DUE	1,392.28	TOTAL SALES	1,462.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/660/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313620802307

Collection Ref. Code	: 1837-91-704-3	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 3134630000-2				
Customer Name	: MARAVILLAS,RODEON	TOTAL AMOUNT DUE	: 3,080.25	Overdue Bill	: 1
Meter Number	: 109943DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31346300002

BC09/405.4/660/0/21/03-14-2017/81

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547510386900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891825

54763300008

Date : 03-14-2017

BC09/405.4/670/0170883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476330000-8

Collection Ref. Code : 1825-58-971-2

Customer Information----------

Name : CANONEO,LINO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334518GS6	Pole No	:	0170883
Serial No	:	45564360	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7137
Period From	:	02-13-2017	Prev Rdg	:	7072
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 954.00	19.08
Sub-Total		- 93.74
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.80
CURRENT BILL - MARCH 2017		543.14
TOTAL AMOUNT DUE		1,497.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 969.00

Your monthly electricity consumption chart

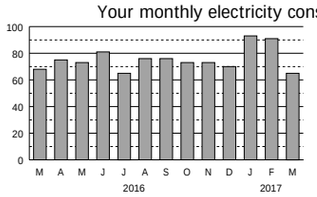

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.14		
Less : VAT	39.48		
Amount Net of VAT	503.66		
Less: BIR 2306	16.45		
BIR 2307	9.45	VATable Sales	503.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.76	VAT Zero Rated Sales	0.00
Add : VAT	39.48	VAT Amount	39.48
TOTAL AMOUNT DUE	517.24	TOTAL SALES	543.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/670/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547510386900

Collection Ref. Code	: 1825-58-971-2	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 5476330000-8				
Customer Name	: CANONEO,LINO	TOTAL AMOUNT DUE	: 1,497.22	Overdue Bill	: 1
Meter Number	: 334518GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54763300008 BC09/405.4/670/0/21/03-14-2017/81 5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160858261423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902775

16037940174

Date : 03-14-2017

BC09/405.4/680/0170890/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603794017-4

Collection Ref. Code : 1855-80-281-3

Customer Information----------

Name : DECHOSA,ROSILYN LADION

Premise Address : ADMACOR,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000360 EFS6	Pole No	:	0170890
Serial No	:	118019891	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3302
Period From	:	02-13-2017	Prev Rdg	:	3224
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 81.19
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.85
CURRENT BILL - MARCH 2017		684.55
TOTAL AMOUNT DUE		1,694.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,660.00

Your monthly electricity consumption chart

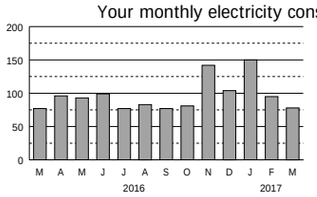

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.55		
Less : VAT	49.72		
Amount Net of VAT	634.83		
Less: BIR 2306	20.72		
BIR 2307	11.95	VATable Sales	634.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.16	VAT Zero Rated Sales	0.00
Add : VAT	49.72	VAT Amount	49.72
TOTAL AMOUNT DUE	651.88	TOTAL SALES	684.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/680/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160858261423

Collection Ref. Code : 1855-80-281-3

Account ID : 1603794017-4

Customer Name : DECHOSA,ROSILYN LADION

Meter Number : 000360 EFS6

Period : Feb 2017

Premise Address : ADMACOR,MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 1,694.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16037940174

BC09/405.4/680/0/21/03-14-2017/81

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557353159336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899781

55716300003

Date : 03-14-2017

BC09/405.4/710/0170883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571630000-3

Collection Ref. Code : 1829-38-704-9

Customer Information----------

Name : BACON,JUNITA L

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375328GS6	Pole No	:	0170883
Serial No	:	2003138680	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5108
Period From	:	02-13-2017	Prev Rdg	:	5032
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 84.96
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.85
CURRENT BILL - MARCH 2017		660.58
TOTAL AMOUNT DUE		1,352.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 728.00

Your monthly electricity consumption chart

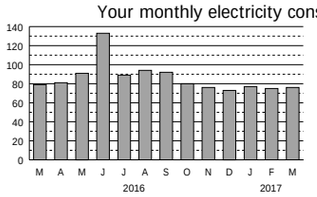

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.58		
Less : VAT	47.77		
Amount Net of VAT	612.81		
Less: BIR 2306	19.90		
BIR 2307	11.53	VATable Sales	612.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.38	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	629.15	TOTAL SALES	660.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/710/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557353159336

Collection Ref. Code	: 1829-38-704-9	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 5571630000-3				
Customer Name	: BACON,JUNITA L	TOTAL AMOUNT DUE	: 1,352.52	Overdue Bill	: 1
Meter Number	: 375328GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55716300003

BC09/405.4/710/0/21/03-14-2017/81

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219798108328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899317

21936300009

Date : 03-14-2017

BC09/405.4/720/0164830/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193630000-9

Collection Ref. Code : 1829-58-932-6

Customer Information----------

Name : DAMAYO,LEONARDO N

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376576GS6	Pole No	:	0164830
Serial No	:	2003134875	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15877
Period From	:	02-13-2017	Prev Rdg	:	15823
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 127.37
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.16
CURRENT BILL - MARCH 2017		398.25
TOTAL AMOUNT DUE		1,071.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 936.00

Your monthly electricity consumption chart

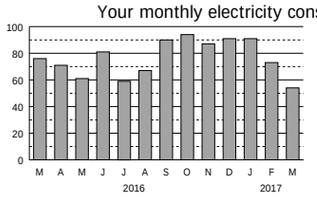

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.25		
Less : VAT	28.71		
Amount Net of VAT	369.54		
Less: BIR 2306	11.96		
BIR 2307	6.88	VATable Sales	369.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.70	VAT Zero Rated Sales	0.00
Add : VAT	28.71	VAT Amount	28.71
TOTAL AMOUNT DUE	379.41	TOTAL SALES	398.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/720/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219798108328

Collection Ref. Code	: 1829-58-932-6	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 2193630000-9				
Customer Name	: DAMAYO,LEONARDO N	TOTAL AMOUNT DUE	: 1,071.56	Overdue Bill	: 1
Meter Number	: 376576GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21936300009

BC09/405.4/720/0/21/03-14-2017/81

5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037417205274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883977

03744300009

Date : 03-14-2017

BC09/405.4/730/0164830/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374430000-9

Collection Ref. Code : 1819-65-629-2

Customer Information----------

Name : RAMA,NORA DE LA P

Premise Address : CENIZA COMPD.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123250WS6	Pole No	:	0164830
Serial No	:	76322367	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4718
Period From	:	02-13-2017	Prev Rdg	:	4678
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 168.73
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.07
CURRENT BILL - MARCH 2017		215.39
TOTAL AMOUNT DUE		505.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 346.00

Your monthly electricity consumption chart

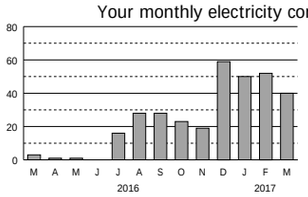

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.39		
Less : VAT	15.12		
Amount Net of VAT	200.27		
Less: BIR 2306	6.30		
BIR 2307	3.62	VATable Sales	200.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.35	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	205.47	TOTAL SALES	215.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/730/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037417205274

Collection Ref. Code	: 1819-65-629-2	Premise Address	: CENIZA COMPD.,MAGUIKAY,MANDAUE CITY
Account ID	: 0374430000-9		
Customer Name	: RAMA,NORA DE LA P	TOTAL AMOUNT DUE	: 505.59
Meter Number	: 123250WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03744300009

BC09/405.4/730/0/21/03-14-2017/81

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260703819758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904756

26093300007

Date : 03-14-2017

BC09/405.4/740/0164830/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609330000-7

Collection Ref. Code : 1839-60-698-3

Customer Information----------

Name : CRUZ,JERRY B

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195409WS6	Pole No	:	0164830
Serial No	:	48731047	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	84283
Period From	:	02-13-2017	Prev Rdg	:	84233
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 169.61
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.23
CURRENT BILL - MARCH 2017		312.68
TOTAL AMOUNT DUE		532.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 227.00

Your monthly electricity consumption chart

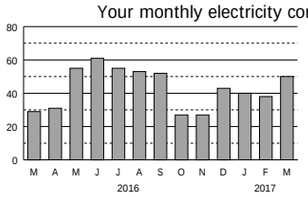

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.68		
Less : VAT	22.06		
Amount Net of VAT	290.62		
Less: BIR 2306	9.18		
BIR 2307	5.34	VATable Sales	290.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.10	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	298.16	TOTAL SALES	312.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/740/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260703819758

Collection Ref. Code	: 1839-60-698-3		Premise Address	: MAGUIKAY,MANDAUE CITY	
Account ID	: 2609330000-7				
Customer Name	: CRUZ,JERRY	B	TOTAL AMOUNT DUE	: 532.97	Overdue Bill : 1
Meter Number	: 195409WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26093300007

BC09/405.4/740/0/21/03-14-2017/81

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502187992557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883040

50293300005

Date : 03-14-2017

BC09/405.4/750/0164830/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029330000-5

Collection Ref. Code : 1827-29-671-2

Customer Information----------

Name : PIAMONTE,AVELINA Y

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192434WS6	Pole No	:	0164830
Serial No	:	45956762	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	91583
Period From	:	02-13-2017	Prev Rdg	:	91511
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 80.08
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.33
CURRENT BILL - MARCH 2017		626.52
TOTAL AMOUNT DUE		1,304.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 581.00

Your monthly electricity consumption chart

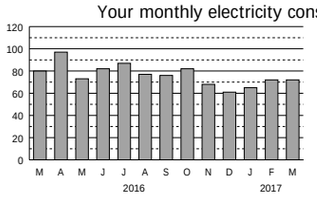

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.52		
Less : VAT	45.32		
Amount Net of VAT	581.20		
Less: BIR 2306	18.90		
BIR 2307	10.94	VATable Sales	581.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.36	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	596.68	TOTAL SALES	626.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/750/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502187992557

Collection Ref. Code	: 1827-29-671-2	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 5029330000-5				
Customer Name	: PIAMONTE,AVELINA Y	TOTAL AMOUNT DUE	: 1,304.36	Overdue Bill	: 1
Meter Number	: 192434WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50293300005 BC09/405.4/750/0/21/03-14-2017/81 5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097164091975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907025

09716300000

Date : 03-14-2017

BC09/405.4/760/0164830/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971630000-0

Collection Ref. Code : 1829-41-311-2

Customer Information----------

Name : PILARITA,DANIEL D

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498063 GS6	Pole No	:	0164830
Serial No	:	68848587	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11514
Period From	:	02-13-2017	Prev Rdg	:	11358
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	50	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		46.28
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.55
CURRENT BILL - MARCH 2017		1,590.60
TOTAL AMOUNT DUE		3,154.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,003.00

Your monthly electricity consumption chart

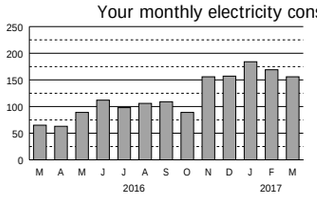

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.60		
Less : VAT	116.27		
Amount Net of VAT	1,474.33		
Less: BIR 2306	48.43		
BIR 2307	28.00	VATable Sales	1,474.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.90	VAT Zero Rated Sales	0.00
Add : VAT	116.27	VAT Amount	116.27
TOTAL AMOUNT DUE	1,514.17	TOTAL SALES	1,590.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/760/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097164091975

Collection Ref. Code	: 1829-41-311-2	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 0971630000-0				
Customer Name	: PILARITA,DANIEL D	TOTAL AMOUNT DUE	: 3,154.44	Overdue Bill	: 1
Meter Number	: 498063 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09716300000

BC09/405.4/760/0/21/03-14-2017/81

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601941400545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881700

60174300008

Date : 03-14-2017

BC09/405.4/810/0170883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017430000-8

Collection Ref. Code : 1839-49-248-1

Customer Information----------

Name : FEROLINO,ADONES M

Premise Address : ML QUEZON ST., SITIO NAZARETH,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130437WS6	Pole No	:	0170883
Serial No	:	79308323	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47569
Period From	:	02-13-2017	Prev Rdg	:	46701
No of Days	:	28	Diff Rdg	:	868
Avg kWh/day	:	31.00	Registered	:	868
Conn Load	:	220	Billed kWh	:	868

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,778.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,042.28
Transmission Charge	0.4094/kWh	355.36
System Loss Charge	0.6734/kWh	584.51
Sub-Total		4,982.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	83.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,778.50	215.57
Sub-Total		299.00
Government Charges		
Franchise Tax - Local		38.85
Value Added Tax		
Generation		263.13
Transmission		10.73
System Loss		36.08
Distribution		298.63
Others		40.54
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.63
Sub-Total		1,101.48
CURRENT BILL - MARCH 2017		8,871.24
TOTAL AMOUNT DUE		19,649.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 8,355.00

Your monthly electricity consumption chart

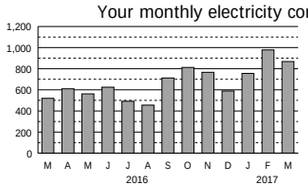

Avg Monthly Usage : 672.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,871.24		
Less : VAT	649.11		
Amount Net of VAT	8,222.13		
Less: BIR 2306	270.47		
BIR 2307	156.17	VATable Sales	8,222.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,795.49	VAT Zero Rated Sales	0.00
Add : VAT	649.11	VAT Amount	649.11
TOTAL AMOUNT DUE	8,444.60	TOTAL SALES	8,871.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/810/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601941400545

Collection Ref. Code	: 1839-49-248-1	Premise Address	: ML QUEZON ST., SITIO NAZARETH,MAGUIKAY,MANDAUE CITY
Account ID	: 6017430000-8		
Customer Name	: FEROLINO,ADONES M	TOTAL AMOUNT DUE	: 19,649.65 Overdue Bill : 1
Meter Number	: 130437WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60174300008 BC09/405.4/810/0/21/03-14-2017/81 5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740297222566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886049

74064300002

Date : 03-14-2017

BC09/405.4/820/0170596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406430000-2

Collection Ref. Code : 1821-32-083-2

Customer Information----------

Name : MANDALUPE,ERLINDA S

Premise Address : SITIO NAZARETH,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129266	Pole No	:	0170596
Serial No	:	40077143	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4813
Period From	:	02-13-2017	Prev Rdg	:	4584
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	620	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,334.50	46.69
Sub-Total		68.70
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		289.80
CURRENT BILL - MARCH 2017		2,333.15
TOTAL AMOUNT DUE		4,667.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,920.00

Your monthly electricity consumption chart

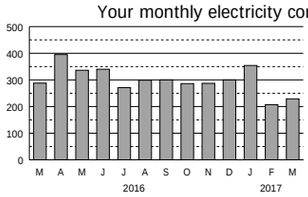

Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.15		
Less : VAT	170.49		
Amount Net of VAT	2,162.66		
Less: BIR 2306	71.04		
BIR 2307	41.07	VATable Sales	2,162.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.55	VAT Zero Rated Sales	0.00
Add : VAT	170.49	VAT Amount	170.49
TOTAL AMOUNT DUE	2,221.04	TOTAL SALES	2,333.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/820/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740297222566

Collection Ref. Code	: 1821-32-083-2	Premise Address	: SITIO NAZARETH,MAGUIKAY,MANDAUE CITY		
Account ID	: 7406430000-2				
Customer Name	: MANDALUPE,ERLINDA S	TOTAL AMOUNT DUE	: 4,667.41	Overdue Bill	: 1
Meter Number	: MTR1129266				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74064300002 BC09/405.4/820/0/21/03-14-2017/81 5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126847311004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904828

12644300001

Date : 03-14-2017

BC09/405.4/830/0170876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264430000-1

Collection Ref. Code : 1809-62-647-1

Customer Information----------

Name : SOCORRO,BASILIO L.

Premise Address : , NAZARETH, MAGUIKAY, Mandaue City

TIN :

Metering Information----------

Meter No	:	181253DS6	Pole No	:	0170876
Serial No	:	11123000	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	92066
Period From	:	02-13-2017	Prev Rdg	:	91902
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	180	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,909.50	38.19
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.31
CURRENT BILL - MARCH 2017		1,677.85
TOTAL AMOUNT DUE		3,587.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,870.00

Your monthly electricity consumption chart

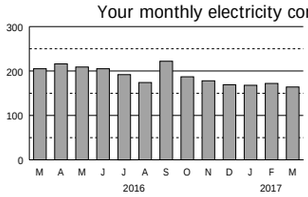

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.85		
Less : VAT	122.83		
Amount Net of VAT	1,555.02		
Less: BIR 2306	51.19		
BIR 2307	29.54	VATable Sales	1,555.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.29	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,597.12	TOTAL SALES	1,677.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/830/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126847311004

Collection Ref. Code	: 1809-62-647-1	Premise Address	: , NAZARETH, MAGUIKAY, Mandaue City
Account ID	: 1264430000-1		
Customer Name	: SOCORRO,BASILIO L.	TOTAL AMOUNT DUE	: 3,587.20
Meter Number	: 181253DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12644300001

BC09/405.4/830/0/21/03-14-2017/81

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596101307980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903012

59634300004

Date : 03-14-2017

BC09/405.4/850/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963430000-4

Collection Ref. Code : 1819-45-341-3

Customer Information----------

Name : PABELLORE,EDITHA S

Premise Address : NAZARETH,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313805GS6	Pole No	:	0170694
Serial No	:	47500067	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9275
Period From	:	02-13-2017	Prev Rdg	:	9213
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	460	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 95.65
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.69
CURRENT BILL - MARCH 2017		511.30
TOTAL AMOUNT DUE		1,111.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 730.00

Your monthly electricity consumption chart

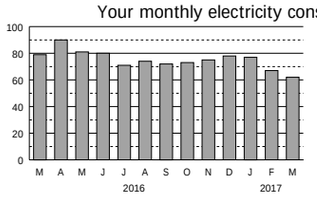

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.30		
Less : VAT	36.93		
Amount Net of VAT	474.37		
Less: BIR 2306	15.39		
BIR 2307	8.90	VATable Sales	474.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.08	VAT Zero Rated Sales	0.00
Add : VAT	36.93	VAT Amount	36.93
TOTAL AMOUNT DUE	487.01	TOTAL SALES	511.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/850/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596101307980

Collection Ref. Code	: 1819-45-341-3	Premise Address	: NAZARETH,MAGUIKAY,MANDAUE CITY
Account ID	: 5963430000-4		
Customer Name	: PABELLORE,EDITHA S	TOTAL AMOUNT DUE	: 1,111.23
Meter Number	: 313805GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59634300004

BC09/405.4/850/0/21/03-14-2017/81

5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657419256780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900185

65753300006

Date : 03-14-2017

BC09/405.4/850/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575330000-6

Collection Ref. Code : 1841-26-110-6

Customer Information----------

Name : SABADO,BENKY P

Premise Address : SITIO NAZARETH,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140161WS6	Pole No	:	0170694
Serial No	:	60437516	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9585
Period From	:	02-13-2017	Prev Rdg	:	9444
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	350	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.81
CURRENT BILL - MARCH 2017		1,440.01
TOTAL AMOUNT DUE		2,934.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,733.00

Your monthly electricity consumption chart

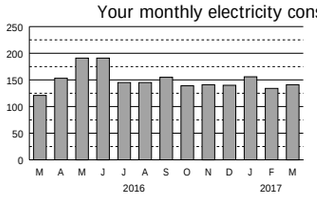

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.01		
Less : VAT	105.33		
Amount Net of VAT	1,334.68		
Less: BIR 2306	43.89		
BIR 2307	25.35	VATable Sales	1,334.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.44	VAT Zero Rated Sales	0.00
Add : VAT	105.33	VAT Amount	105.33
TOTAL AMOUNT DUE	1,370.77	TOTAL SALES	1,440.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/850/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657419256780

Collection Ref. Code	: 1841-26-110-6	Premise Address	: SITIO NAZARETH,MAGUIKAY,MANDAUE CITY
Account ID	: 6575330000-6		
Customer Name	: SABADO,BENKY P	TOTAL AMOUNT DUE	: 2,934.69 Overdue Bill : 1
Meter Number	: 140161WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65753300006 BC09/405.4/850/0/21/03-14-2017/81 5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422560215594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899036

42293300002

Date : 03-14-2017

BC09/405.4/890/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229330000-2

Collection Ref. Code : 1827-30-932-6

Customer Information----------

Name : CORTES,OSCAR R

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297757SS6	Pole No	:	0170694
Serial No	:	30728266	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8680
Period From	:	02-13-2017	Prev Rdg	:	8647
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	50	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 138.74
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.10
CURRENT BILL - MARCH 2017		179.19
TOTAL AMOUNT DUE		463.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 541.00

Your monthly electricity consumption chart

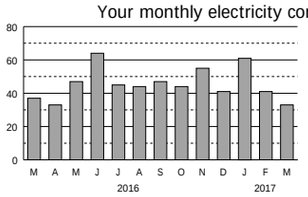

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.19		
Less : VAT	12.62		
Amount Net of VAT	166.57		
Less: BIR 2306	5.28		
BIR 2307	3.02	VATable Sales	166.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	170.89	TOTAL SALES	179.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/890/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422560215594

Collection Ref. Code	: 1827-30-932-6	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 4229330000-2				
Customer Name	: CORTES,OSCAR R	TOTAL AMOUNT DUE	: 463.22	Overdue Bill	: 1
Meter Number	: 297757SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42293300002

BC09/405.4/890/0/21/03-14-2017/81

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159340276436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901452

15963300007

Date : 03-14-2017

BC09/405.4/900/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596330000-7

Collection Ref. Code : 1825-72-209-9

Customer Information----------

Name : ALIDON,JOSEFINA

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399378GS6	Pole No	:	0170694
Serial No	:	2003217121	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8711
Period From	:	02-13-2017	Prev Rdg	:	8668
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 137.19
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.78
CURRENT BILL - MARCH 2017		279.44
TOTAL AMOUNT DUE		619.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 297.00

Your monthly electricity consumption chart

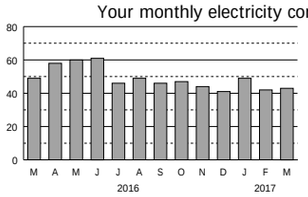

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.44		
Less : VAT	20.11		
Amount Net of VAT	259.33		
Less: BIR 2306	8.39		
BIR 2307	4.78	VATable Sales	259.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.16	VAT Zero Rated Sales	0.00
Add : VAT	20.11	VAT Amount	20.11
TOTAL AMOUNT DUE	266.27	TOTAL SALES	279.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/900/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159340276436

Collection Ref. Code	: 1825-72-209-9	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1596330000-7				
Customer Name	: ALIDON,JOSEFINA	TOTAL AMOUNT DUE	: 619.91	Overdue Bill	: 1
Meter Number	: 399378GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15963300007

BC09/405.4/900/0/21/03-14-2017/81

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705429313167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885247

70534300002

Date : 03-14-2017

BC09/405.4/910/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053430000-2

Collection Ref. Code : 1819-22-935-1

Customer Information----------

Name : NACUA,EVANGELINE A.

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335277GS6	Pole No	:	0170694
Serial No	:	39960421	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23643
Period From	:	02-13-2017	Prev Rdg	:	23471
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	919	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		58.57
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		218.67
CURRENT BILL - MARCH 2017		1,761.62
TOTAL AMOUNT DUE		3,863.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,784.00

Your monthly electricity consumption chart

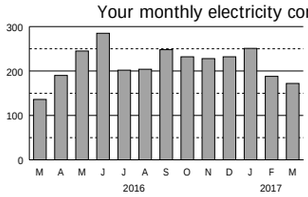

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.62		
Less : VAT	129.03		
Amount Net of VAT	1,632.59		
Less: BIR 2306	53.76		
BIR 2307	31.01	VATable Sales	1,632.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.82	VAT Zero Rated Sales	0.00
Add : VAT	129.03	VAT Amount	129.03
TOTAL AMOUNT DUE	1,676.85	TOTAL SALES	1,761.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/910/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705429313167

Collection Ref. Code	: 1819-22-935-1	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 7053430000-2				
Customer Name	: NACUA,EVANGELINE A.	TOTAL AMOUNT DUE	: 3,863.84	Overdue Bill	: 1
Meter Number	: 335277GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70534300002 BC09/405.4/910/0/21/03-14-2017/81 5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310311468049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890177

31046214560

Date : 03-14-2017

BC09/405.4/911/0170596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104621456-0

Collection Ref. Code : 1861-17-770-4

Customer Information----------

Name : MAHILOM,IYREN EBISA

Premise Address : SITIO NAZARETH,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035789	Pole No	:	0170596
Serial No	:	126813243	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1511
Period From	:	02-13-2017	Prev Rdg	:	1449
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	118	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 96.44
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.59
CURRENT BILL - MARCH 2017		510.41
TOTAL AMOUNT DUE		1,070.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 465.00

Your monthly electricity consumption chart

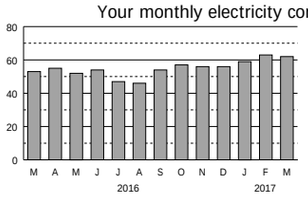

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.41		
Less : VAT	36.83		
Amount Net of VAT	473.58		
Less: BIR 2306	15.35		
BIR 2307	8.88	VATable Sales	473.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.35	VAT Zero Rated Sales	0.00
Add : VAT	36.83	VAT Amount	36.83
TOTAL AMOUNT DUE	486.18	TOTAL SALES	510.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/911/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310311468049

Collection Ref. Code	: 1861-17-770-4	Premise Address	: SITIO NAZARETH,MAGUIKAY, MANDAUE CITY		
Account ID	: 3104621456-0				
Customer Name	: MAHILOM,IYREN EBISA	TOTAL AMOUNT DUE	: 1,070.67	Overdue Bill	: 1
Meter Number	: MTR1035789				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31046214560

BC09/405.4/911/0/21/03-14-2017/81

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554417796406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897569

55443300003

Date : 03-14-2017

BC09/405.4/920/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544330000-3

Collection Ref. Code : 1825-29-818-1

Customer Information----------

Name : ALIPIO,CRISANTO

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194934WS6	Pole No	:	0170694
Serial No	:	47947826	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11213
Period From	:	02-13-2017	Prev Rdg	:	11051
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		50.86
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		205.47
CURRENT BILL - MARCH 2017		1,654.70
TOTAL AMOUNT DUE		3,419.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,698.00

Your monthly electricity consumption chart

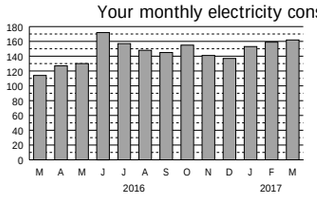

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.70		
Less : VAT	121.03		
Amount Net of VAT	1,533.67		
Less: BIR 2306	50.44		
BIR 2307	29.13	VATable Sales	1,533.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.10	VAT Zero Rated Sales	0.00
Add : VAT	121.03	VAT Amount	121.03
TOTAL AMOUNT DUE	1,575.13	TOTAL SALES	1,654.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/920/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554417796406

Collection Ref. Code	: 1825-29-818-1	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 5544330000-3				
Customer Name	: ALIPIO,CRISANTO	TOTAL AMOUNT DUE	: 3,419.40	Overdue Bill	: 1
Meter Number	: 194934WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55443300003 BC09/405.4/920/0/21/03-14-2017/81 5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870973057596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883994

87083300001

Date : 03-14-2017

BC09/405.4/940/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708330000-1

Collection Ref. Code : 1825-97-656-2

Customer Information----------

Name : BALDEZAMO,ROSITA

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007304 EFS6	Pole No	:	0170694
Serial No	:	121432348	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	895
Period From	:	02-13-2017	Prev Rdg	:	426
No of Days	:	28	Diff Rdg	:	469
Avg kWh/day	:	16.75	Registered	:	469
Conn Load	:	50	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,311.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,184.13
Transmission Charge	0.4094/kWh	192.01
System Loss Charge	0.6734/kWh	315.82
Sub-Total		2,691.96
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.07
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		142.18
Transmission		5.80
System Loss		19.48
Distribution		161.63
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		580.80
CURRENT BILL - MARCH 2017		4,664.77
TOTAL AMOUNT DUE		35,976.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 6.00

Your monthly electricity consumption chart

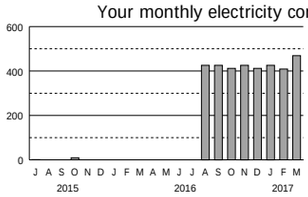

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,664.77		
Less : VAT	336.95		
Amount Net of VAT	4,327.82		
Less: BIR 2306	140.40		
BIR 2307	82.09	VATable Sales	4,327.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,105.33	VAT Zero Rated Sales	0.00
Add : VAT	336.95	VAT Amount	336.95
TOTAL AMOUNT DUE	4,442.28	TOTAL SALES	4,664.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/940/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870973057596

Collection Ref. Code	: 1825-97-656-2	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 8708330000-1				
Customer Name	: BALDEZAMO,ROSITA	TOTAL AMOUNT DUE	: 35,976.09	Overdue Bill	: 1
Meter Number	: 007304 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87083300001

BC09/405.4/940/0/21/03-14-2017/81

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138943624226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884461

13826300009

Date : 03-14-2017

BC09/405.4/970/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382630000-9

Collection Ref. Code : 1829-49-794-4

Customer Information----------

Name : MANULAT,CORAZON A

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194935WS6	Pole No	:	0170694
Serial No	:	47674733	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	70583
Period From	:	02-13-2017	Prev Rdg	:	70487
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 19.07
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.40
CURRENT BILL - MARCH 2017		929.03
TOTAL AMOUNT DUE		2,052.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,120.00

Your monthly electricity consumption chart

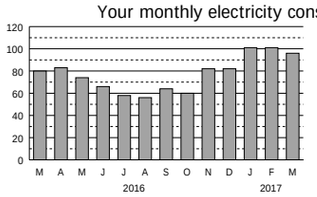

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.03		
Less : VAT	67.62		
Amount Net of VAT	861.41		
Less: BIR 2306	28.17		
BIR 2307	16.31	VATable Sales	861.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.93	VAT Zero Rated Sales	0.00
Add : VAT	67.62	VAT Amount	67.62
TOTAL AMOUNT DUE	884.55	TOTAL SALES	929.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/970/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138943624226

Collection Ref. Code	: 1829-49-794-4	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1382630000-9				
Customer Name	: MANULAT,CORAZON A	TOTAL AMOUNT DUE	: 2,052.75	Overdue Bill	: 1
Meter Number	: 194935WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13826300009

BC09/405.4/970/0/21/03-14-2017/81

5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666340463574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907350

66616300001

Date : 03-14-2017

BC09/405.4/980/0174655/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661630000-1

Collection Ref. Code : 1829-30-377-5

Customer Information----------

Name : HONDANERO,VENANCIO A

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374953GS6	Pole No	:	0174655
Serial No	:	2003138353	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15337
Period From	:	02-13-2017	Prev Rdg	:	15150
No of Days	:	28	Diff Rdg	:	187
Avg kWh/day	:	6.68	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		60.80
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		237.34
CURRENT BILL - MARCH 2017		1,911.55
TOTAL AMOUNT DUE		4,052.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,160.00

Your monthly electricity consumption chart

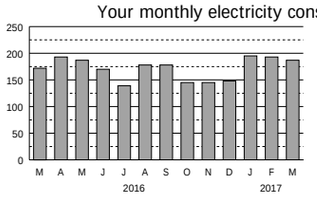

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.55		
Less : VAT	139.88		
Amount Net of VAT	1,771.67		
Less: BIR 2306	58.27		
BIR 2307	33.65	VATable Sales	1,771.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.75	VAT Zero Rated Sales	0.00
Add : VAT	139.88	VAT Amount	139.88
TOTAL AMOUNT DUE	1,819.63	TOTAL SALES	1,911.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/980/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666340463574

Collection Ref. Code	: 1829-30-377-5	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 6661630000-1				
Customer Name	: HONDANERO,VENANCIO A	TOTAL AMOUNT DUE	: 4,052.84	Overdue Bill	: 1
Meter Number	: 374953GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66616300001

BC09/405.4/980/0/21/03-14-2017/81

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088757091453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899453

08844300007

Date : 03-14-2017

BC09/405.4/990/0174655/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884430000-7

Collection Ref. Code : 1819-87-974-7

Customer Information----------

Name : NARBUADA,ELSA S

Premise Address : M. CENIZA ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	502909 GS6	Pole No	:	0174655
Serial No	:	93926860	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2936
Period From	:	02-13-2017	Prev Rdg	:	2883
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	390	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 132.21
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.20
CURRENT BILL - MARCH 2017		382.85
TOTAL AMOUNT DUE		685.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 400.00

Your monthly electricity consumption chart

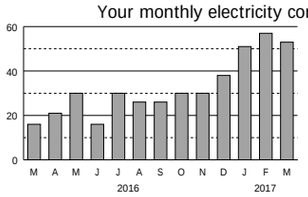

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.85		
Less : VAT	27.32		
Amount Net of VAT	355.53		
Less: BIR 2306	11.37		
BIR 2307	6.61	VATable Sales	355.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.55	VAT Zero Rated Sales	0.00
Add : VAT	27.32	VAT Amount	27.32
TOTAL AMOUNT DUE	364.87	TOTAL SALES	382.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/990/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088757091453

Collection Ref. Code	: 1819-87-974-7	Premise Address	: M. CENIZA ST.,,MAGUIKAY,MANDAUE CITY		
Account ID	: 0884430000-7				
Customer Name	: NARBUADA,ELSA S	TOTAL AMOUNT DUE	: 685.11	Overdue Bill	: 1
Meter Number	: 502909 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08844300007

BC09/405.4/990/0/21/03-14-2017/81

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300099746512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880636

30026300001

Date : 03-14-2017

BC09/405.4/1000/0174655/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002630000-1

Collection Ref. Code : 1837-23-248-2

Customer Information----------

Name : LINES,PRESLY R

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507238 GS6	Pole No	:	0174655
Serial No	:	65546706	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8033
Period From	:	02-13-2017	Prev Rdg	:	7925
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	295	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.80
CURRENT BILL - MARCH 2017		1,110.55
TOTAL AMOUNT DUE		2,532.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,483.00

Your monthly electricity consumption chart

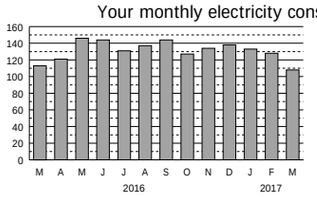

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.55		
Less : VAT	81.50		
Amount Net of VAT	1,029.05		
Less: BIR 2306	33.96		
BIR 2307	19.55	VATable Sales	1,029.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.54	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,057.04	TOTAL SALES	1,110.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1000/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300099746512

Collection Ref. Code	: 1837-23-248-2	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 3002630000-1				
Customer Name	: LINES,PRESLY R	TOTAL AMOUNT DUE	: 2,532.82	Overdue Bill	: 1
Meter Number	: 507238 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30026300001 BC09/405.4/1000/0/21/03-14-2017/81 5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389026063732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899005

38937965556

Date : 03-14-2017

BC09/405.4/1000/0174641/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893796555-6

Collection Ref. Code : 1859-53-020-6

Customer Information----------

Name : GAUDICOS,FLORDELIZA CANDAR

Premise Address : M CENIZA STREET,G.O CENIZA COMPUND,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016034	Pole No	:	0174641
Serial No	:	121517096	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8659
Period From	:	02-13-2017	Prev Rdg	:	8376
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	122	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,496.50	69.93
Sub-Total		97.13
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		359.50
CURRENT BILL - MARCH 2017		2,895.74
TOTAL AMOUNT DUE		3,109.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 3,283.00

Your monthly electricity consumption chart

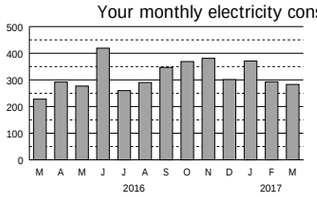

Avg Monthly Usage : 316.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.74		
Less : VAT	212.00		
Amount Net of VAT	2,683.74		
Less: BIR 2306	88.33		
BIR 2307	50.98	VATable Sales	2,683.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.43	VAT Zero Rated Sales	0.00
Add : VAT	212.00	VAT Amount	212.00
TOTAL AMOUNT DUE	2,756.43	TOTAL SALES	2,895.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1000/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389026063732

Collection Ref. Code	: 1859-53-020-6	Premise Address	: M CENIZA STREET,G.O CENIZA COMPUND,MAGUIKAY,MANDAUE CITY		
Account ID	: 3893796555-6				
Customer Name	: GAUDICOS,FLORDELIZA CANDAR	TOTAL AMOUNT DUE	: 3,109.09	Overdue Bill	: 1
Meter Number	: MTR1016034				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38937965556

BC09/405.4/1000/0/21/03-14-2017/81

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295577267608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905143

29518522684

Date : 03-14-2017

BC09/405.4/1000/0174641/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951852268-4

Collection Ref. Code : 1853-19-857-9

Customer Information----------

Name : CABUNGCAL,RONIE RODRIGUEZ

Premise Address : GREGORIO CENIZA COMP.,CALDERONAN,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	518849 GS6	Pole No	:	0174641
Serial No	:	68145359	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8731
Period From	:	02-13-2017	Prev Rdg	:	8627
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	230	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,784.00	55.68
Sub-Total		65.67
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.29
CURRENT BILL - MARCH 2017		1,101.48
TOTAL AMOUNT DUE		2,438.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,447.00

Your monthly electricity consumption chart

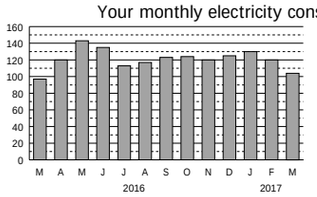

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.48		
Less : VAT	81.90		
Amount Net of VAT	1,019.58		
Less: BIR 2306	34.12		
BIR 2307	19.40	VATable Sales	1,019.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.06	VAT Zero Rated Sales	0.00
Add : VAT	81.90	VAT Amount	81.90
TOTAL AMOUNT DUE	1,047.96	TOTAL SALES	1,101.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1000/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295577267608

Collection Ref. Code	: 1853-19-857-9	Premise Address	: GREGORIO CENIZA COMP.,CALDERONAN,MAGUIKAY		
Account ID	: 2951852268-4				
Customer Name	: CABUNGCAL,RONIE RODRIGUEZ	TOTAL AMOUNT DUE	: 2,438.30	Overdue Bill	: 1
Meter Number	: 518849 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29518522684 BC09/405.4/1000/0/21/03-14-2017/81 5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389548705428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899597

38916300007

Date : 03-14-2017

BC09/405.4/1000/0174641/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891630000-7

Collection Ref. Code : 1837-22-494-3

Customer Information----------

Name : EMPENADO,PACITA N

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079277	Pole No	:	0174641
Serial No	:	40008262	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1133
Period From	:	02-13-2017	Prev Rdg	:	1088
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	250	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 140.10
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.12
CURRENT BILL - MARCH 2017		296.07
TOTAL AMOUNT DUE		1,131.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 726.00

Your monthly electricity consumption chart

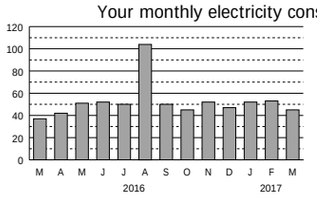

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.07		
Less : VAT	21.43		
Amount Net of VAT	274.64		
Less: BIR 2306	8.92		
BIR 2307	5.06	VATable Sales	274.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.66	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	282.09	TOTAL SALES	296.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1000/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389548705428

Collection Ref. Code	: 1837-22-494-3	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 3891630000-7				
Customer Name	: EMPENADO,PACITA N	TOTAL AMOUNT DUE	: 1,131.97	Overdue Bill	: 2
Meter Number	: MTR1079277				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38916300007

BC09/405.4/1000/0/21/03-14-2017/81

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500350733652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881116

50026300009

Date : 03-14-2017

BC09/405.4/1000/0174655/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002630000-9

Collection Ref. Code : 1837-23-284-9

Customer Information----------

Name : MANEIGO,SEVERINA A

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079279	Pole No	:	0174655
Serial No	:	40008844	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1041
Period From	:	02-13-2017	Prev Rdg	:	1012
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	190	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 156.71
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.72
CURRENT BILL - MARCH 2017		120.44
TOTAL AMOUNT DUE		554.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 448.00

Your monthly electricity consumption chart

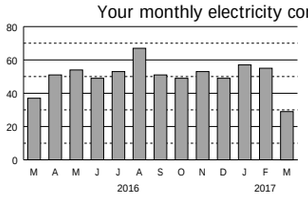

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.44		
Less : VAT	8.42		
Amount Net of VAT	112.02		
Less: BIR 2306	3.51		
BIR 2307	1.96	VATable Sales	112.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.55	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	114.97	TOTAL SALES	120.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1000/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500350733652

Collection Ref. Code	: 1837-23-284-9	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 5002630000-9				
Customer Name	: MANEIGO,SEVERINA A	TOTAL AMOUNT DUE	: 554.10	Overdue Bill	: 1
Meter Number	: MTR1079279				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50026300009

BC09/405.4/1000/0/21/03-14-2017/81

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517545903569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894085

51735300009

Date : 03-14-2017

BC09/405.4/1020/0164865/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173530000-9

Collection Ref. Code : 1831-96-935-1

Customer Information----------

Name : AWITEN,OLIVIA T

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375475GS6	Pole No	:	0164865
Serial No	:	2003136615	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43104
Period From	:	02-13-2017	Prev Rdg	:	42852
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,071.00	61.42
Sub-Total		85.64
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		320.07
CURRENT BILL - MARCH 2017		2,578.18
TOTAL AMOUNT DUE		5,649.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,001.00

Your monthly electricity consumption chart

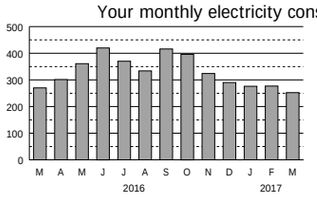

Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.18		
Less : VAT	188.72		
Amount Net of VAT	2,389.46		
Less: BIR 2306	78.65		
BIR 2307	45.39	VATable Sales	2,389.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.42	VAT Zero Rated Sales	0.00
Add : VAT	188.72	VAT Amount	188.72
TOTAL AMOUNT DUE	2,454.14	TOTAL SALES	2,578.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1020/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517545903569

Collection Ref. Code	: 1831-96-935-1	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 5173530000-9				
Customer Name	: AWITEN,OLIVIA T	TOTAL AMOUNT DUE	: 5,649.26	Overdue Bill	: 1
Meter Number	: 375475GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51735300009 BC09/405.4/1020/0/21/03-14-2017/81 5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737681711809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883989

73706300008

Date : 03-14-2017

BC09/405.4/1020/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370630000-8

Collection Ref. Code : 1835-77-245-5

Customer Information----------

Name : MAGDADARO,JOEHYDE T

Premise Address : CENIZA COMP MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375469GS6	Pole No	:	0170694
Serial No	:	2003138779	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16211
Period From	:	02-13-2017	Prev Rdg	:	16145
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	450	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 262.00	5.24
Sub-Total		- 109.29
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.13
CURRENT BILL - MARCH 2017		535.51
TOTAL AMOUNT DUE		797.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,536.00

Your monthly electricity consumption chart

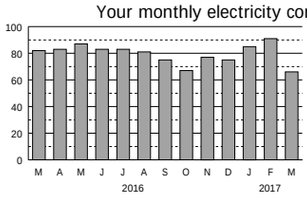

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.51		
Less : VAT	38.37		
Amount Net of VAT	497.14		
Less: BIR 2306	15.99		
BIR 2307	9.31	VATable Sales	497.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.84	VAT Zero Rated Sales	0.00
Add : VAT	38.37	VAT Amount	38.37
TOTAL AMOUNT DUE	510.21	TOTAL SALES	535.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1020/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737681711809

Collection Ref. Code	: 1835-77-245-5	Premise Address	: CENIZA COMP MAGUIKAY,MANDAUE CITY		
Account ID	: 7370630000-8				
Customer Name	: MAGDADARO,JOEHYDE T	TOTAL AMOUNT DUE	: 797.42	Overdue Bill	: 1
Meter Number	: 375469GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73706300008 BC09/405.4/1020/0/21/03-14-2017/81 5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946414371445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891414

94644300009

Date : 03-14-2017

BC09/405.4/1020/0170694/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464430000-9

Collection Ref. Code : 1809-70-629-7

Customer Information----------

Name : BUAGAS,ANECITO A.

Premise Address : ESTEBAN CENIZA COMPOUND,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175656 DS6	Pole No	:	0170694
Serial No	:	13334233	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	65591
Period From	:	02-13-2017	Prev Rdg	:	65564
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	250	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 152.88
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.32
CURRENT BILL - MARCH 2017		104.67
TOTAL AMOUNT DUE		170.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 206.00

Your monthly electricity consumption chart

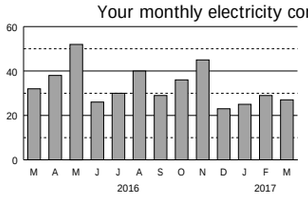

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	7.03		
Amount Net of VAT	97.64		
Less: BIR 2306	2.94		
BIR 2307	1.70	VATable Sales	97.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.00	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	100.03	TOTAL SALES	104.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1020/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946414371445

Collection Ref. Code	: 1809-70-629-7	Premise Address	: ESTEBAN CENIZA COMPOUND,MAGUIKAY,MANDAUE CITY
Account ID	: 9464430000-9		
Customer Name	: BUAGAS,ANECITO A.	TOTAL AMOUNT DUE	: 170.89 Overdue Bill : 1
Meter Number	: 175656 DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94644300009 BC09/405.4/1020/0/21/03-14-2017/81 5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973028371039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886406

97385300005

Date : 03-14-2017

BC09/405.4/1020/0170876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738530000-5

Collection Ref. Code : 1833-91-122-9

Customer Information----------

Name : ESCRIBANO,JULIAN A

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036954	Pole No	:	0170876
Serial No	:	126818544	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2310
Period From	:	02-13-2017	Prev Rdg	:	2256
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 120.22
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.06
CURRENT BILL - MARCH 2017		406.30
TOTAL AMOUNT DUE		974.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 463.00

Your monthly electricity consumption chart

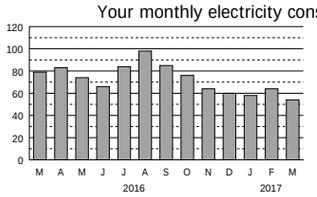

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.30		
Less : VAT	29.57		
Amount Net of VAT	376.73		
Less: BIR 2306	12.32		
BIR 2307	7.02	VATable Sales	376.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.39	VAT Zero Rated Sales	0.00
Add : VAT	29.57	VAT Amount	29.57
TOTAL AMOUNT DUE	386.96	TOTAL SALES	406.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1020/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973028371039

Collection Ref. Code	: 1833-91-122-9	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 9738530000-5				
Customer Name	: ESCRIBANO,JULIAN A	TOTAL AMOUNT DUE	: 974.31	Overdue Bill	: 1
Meter Number	: MTR1036954				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97385300005

BC09/405.4/1020/0/21/03-14-2017/81

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255318034627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900559

25535300005

Date : 03-14-2017

BC09/405.4/1030/0164865/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553530000-5

Collection Ref. Code : 1831-89-233-2

Customer Information----------

Name : NIERE,NARCISA K

Premise Address : MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294368SS6	Pole No	:	0164865
Serial No	:	44841848	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	54356
Period From	:	02-13-2017	Prev Rdg	:	54080
No of Days	:	28	Diff Rdg	:	276
Avg kWh/day	:	9.86	Registered	:	276
Conn Load	:	150	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,442.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,285.33
Transmission Charge	0.4094/kWh	112.99
System Loss Charge	0.6734/kWh	185.86
Sub-Total		1,584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,442.50	68.85
Sub-Total		95.38
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		83.68
Transmission		3.41
System Loss		11.47
Distribution		95.37
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		350.72
CURRENT BILL - MARCH 2017		2,825.01
TOTAL AMOUNT DUE		6,267.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 3,234.00

Your monthly electricity consumption chart

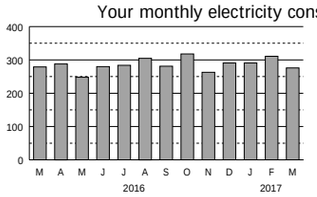

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.01		
Less : VAT	206.86		
Amount Net of VAT	2,618.15		
Less: BIR 2306	86.20		
BIR 2307	49.73	VATable Sales	2,618.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,482.22	VAT Zero Rated Sales	0.00
Add : VAT	206.86	VAT Amount	206.86
TOTAL AMOUNT DUE	2,689.08	TOTAL SALES	2,825.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1030/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255318034627

Collection Ref. Code	: 1831-89-233-2	Premise Address	: MAGUIKAY,,MANDAUE CITY		
Account ID	: 2553530000-5				
Customer Name	: NIERE,NARCISA K	TOTAL AMOUNT DUE	: 6,267.35	Overdue Bill	: 1
Meter Number	: 294368SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25535300005 BC09/405.4/1030/0/21/03-14-2017/81 5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747566263873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891634

74745300009

Date : 03-14-2017

BC09/405.4/1030/0164865/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474530000-9

Collection Ref. Code : 1833-19-176-5

Customer Information----------

Name : PILAPIL,ADELMO G

Premise Address : ESTEBAN CENIZA COMPD.,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373718GS6	Pole No	:	0164865
Serial No	:	2003137694	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17761
Period From	:	02-13-2017	Prev Rdg	:	17724
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 155.38
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.57
CURRENT BILL - MARCH 2017		200.44
TOTAL AMOUNT DUE		512.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 234.00

Your monthly electricity consumption chart

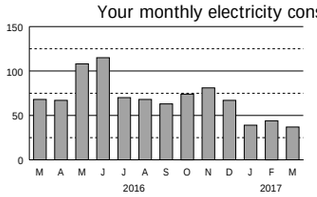

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.44		
Less : VAT	14.11		
Amount Net of VAT	186.33		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	186.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.08	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	191.19	TOTAL SALES	200.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1030/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747566263873

Collection Ref. Code	: 1833-19-176-5	Premise Address	: ESTEBAN CENIZA COMPD.,MAGUIKAY, MANDAUE CITY
Account ID	: 7474530000-9		
Customer Name	: PILAPIL,ADELMO G	TOTAL AMOUNT DUE	: 512.78 Overdue Bill : 1
Meter Number	: 373718GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74745300009 BC09/405.4/1030/0/21/03-14-2017/81 5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625922541781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900988

62585300007

Date : 03-14-2017

BC09/405.4/1041/0170876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258530000-7

Collection Ref. Code : 1835-24-029-1

Customer Information----------

Name : CORTES,LEONIDES CABELLON

Premise Address : ESTEBAN CENIZA CMPD.,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486458 GS6	Pole No	:	0170876
Serial No	:	62763607	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4167
Period From	:	02-13-2017	Prev Rdg	:	4097
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 114.78
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		76.61
CURRENT BILL - MARCH 2017		568.91
TOTAL AMOUNT DUE		901.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 890.00

Your monthly electricity consumption chart

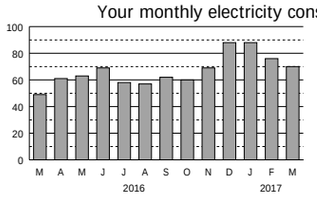

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.91		
Less : VAT	40.79		
Amount Net of VAT	528.12		
Less: BIR 2306	17.00		
BIR 2307	9.90	VATable Sales	528.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.22	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	542.01	TOTAL SALES	568.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1041/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625922541781

Collection Ref. Code	: 1835-24-029-1	Premise Address	: ESTEBAN CENIZA CMPD.,MAGUIKAY, MANDAUE CITY		
Account ID	: 6258530000-7				
Customer Name	: CORTES,LEONIDES CABELLON	TOTAL AMOUNT DUE	: 901.06	Overdue Bill	: 1
Meter Number	: 486458 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62585300007 BC09/405.4/1041/0/21/03-14-2017/81 5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921200629473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901334

92119460761

Date : 03-14-2017

BC09/405.4/1042/0164865/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211946076-1

Collection Ref. Code : 1855-61-497-9

Customer Information----------

Name : PRESBITERO,GERALD COLIFLORES

Premise Address : CENIZA COMPD.,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1343 EVS6	Pole No	:	0164865
Serial No	:	01512526	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2113
Period From	:	02-13-2017	Prev Rdg	:	2060
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	769	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.61
CURRENT BILL - MARCH 2017		386.45
TOTAL AMOUNT DUE		848.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 860.32

Your monthly electricity consumption chart

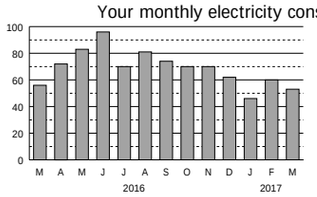

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.45		
Less : VAT	27.71		
Amount Net of VAT	358.74		
Less: BIR 2306	11.54		
BIR 2307	6.67	VATable Sales	358.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.53	VAT Zero Rated Sales	0.00
Add : VAT	27.71	VAT Amount	27.71
TOTAL AMOUNT DUE	368.24	TOTAL SALES	386.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1042/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921200629473

Collection Ref. Code	: 1855-61-497-9	Premise Address	: CENIZA COMPD.,MAGUIKAY, MANDAUE CITY		
Account ID	: 9211946076-1				
Customer Name	: PRESBITERO,GERALD COLIFLORES	TOTAL AMOUNT DUE	: 848.49	Overdue Bill	: 1
Meter Number	: 1343 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92119460761

BC09/405.4/1042/0/21/03-14-2017/81

5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179696638226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890598

17926300009

Date : 03-14-2017

BC09/405.4/1060/0164844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792630000-9

Collection Ref. Code : 1829-57-143-5

Customer Information----------

Name : MINOZA,LILIA N

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294149SS6	Pole No	:	0164844
Serial No	:	33199812	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16155
Period From	:	02-13-2017	Prev Rdg	:	16038
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		64.82
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.10
CURRENT BILL - MARCH 2017		1,228.25
TOTAL AMOUNT DUE		3,907.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,725.00

Your monthly electricity consumption chart

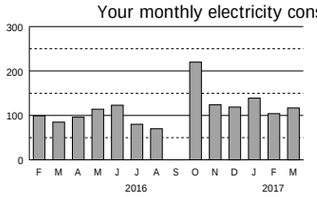

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.25		
Less : VAT	90.98		
Amount Net of VAT	1,137.27		
Less: BIR 2306	37.93		
BIR 2307	21.63	VATable Sales	1,137.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.71	VAT Zero Rated Sales	0.00
Add : VAT	90.98	VAT Amount	90.98
TOTAL AMOUNT DUE	1,168.69	TOTAL SALES	1,228.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1060/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179696638226

Collection Ref. Code	: 1829-57-143-5	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 1792630000-9				
Customer Name	: MINOZA,LILIA N	TOTAL AMOUNT DUE	: 3,907.00	Overdue Bill	: 2
Meter Number	: 294149SS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17926300009 BC09/405.4/1060/0/21/03-14-2017/81 5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727005331538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903166

72716300008

Date : 03-14-2017

BC09/405.4/1060/0164844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271630000-8

Collection Ref. Code : 1829-35-206-7

Customer Information----------

Name : FLORES,EVELYN P

Premise Address : MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277563GS6	Pole No	:	0164844
Serial No	:	47140929	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23033
Period From	:	02-13-2017	Prev Rdg	:	22919
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		146.02
CURRENT BILL - MARCH 2017		1,177.34
TOTAL AMOUNT DUE		2,919.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,650.37

Your monthly electricity consumption chart

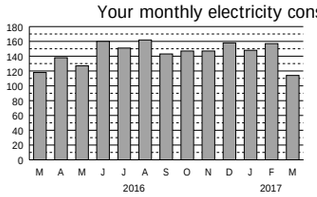

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.34		
Less : VAT	86.55		
Amount Net of VAT	1,090.79		
Less: BIR 2306	36.06		
BIR 2307	20.73	VATable Sales	1,090.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.00	VAT Zero Rated Sales	0.00
Add : VAT	86.55	VAT Amount	86.55
TOTAL AMOUNT DUE	1,120.55	TOTAL SALES	1,177.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1060/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727005331538

Collection Ref. Code	: 1829-35-206-7	Premise Address	: MAGUIKAY,,MANDAUE CITY		
Account ID	: 7271630000-8				
Customer Name	: FLORES,EVELYN P	TOTAL AMOUNT DUE	: 2,919.41	Overdue Bill	: 1
Meter Number	: 277563GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72716300008

BC09/405.4/1060/0/21/03-14-2017/81

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827878375999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903688

82716300007

Date : 03-14-2017

BC09/405.4/1060/0164844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271630000-7

Collection Ref. Code : 1829-35-209-1

Customer Information----------

Name : BORCELAS,ELPEDIOSA M

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267870 GS6	Pole No	:	0164844
Serial No	:	49498346	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9038
Period From	:	02-13-2017	Prev Rdg	:	8903
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.02
CURRENT BILL - MARCH 2017		1,386.08
TOTAL AMOUNT DUE		3,132.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,600.00

Your monthly electricity consumption chart

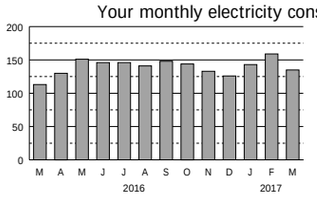

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.08		
Less : VAT	101.64		
Amount Net of VAT	1,284.44		
Less: BIR 2306	42.35		
BIR 2307	24.40	VATable Sales	1,284.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.69	VAT Zero Rated Sales	0.00
Add : VAT	101.64	VAT Amount	101.64
TOTAL AMOUNT DUE	1,319.33	TOTAL SALES	1,386.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1060/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827878375999

Collection Ref. Code	: 1829-35-209-1	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 8271630000-7				
Customer Name	: BORCELAS,ELPEDIOSA M	TOTAL AMOUNT DUE	: 3,132.79	Overdue Bill	: 1
Meter Number	: 267870 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82716300007 BC09/405.4/1060/0/21/03-14-2017/81 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569919698526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883006

56936300005

Date : 03-14-2017

BC09/405.4/1060/0164851/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693630000-5

Collection Ref. Code : 1829-60-851-7

Customer Information----------

Name : UROT,RAUL D

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471221GS6	Pole No	:	0164851
Serial No	:	63614353	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4126
Period From	:	02-13-2017	Prev Rdg	:	4062
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 102.32
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.45
CURRENT BILL - MARCH 2017		523.61
TOTAL AMOUNT DUE		962.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 870.00

Your monthly electricity consumption chart

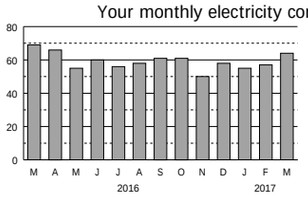

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.61		
Less : VAT	37.69		
Amount Net of VAT	485.92		
Less: BIR 2306	15.70		
BIR 2307	9.11	VATable Sales	485.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.11	VAT Zero Rated Sales	0.00
Add : VAT	37.69	VAT Amount	37.69
TOTAL AMOUNT DUE	498.80	TOTAL SALES	523.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1060/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569919698526

Collection Ref. Code	: 1829-60-851-7	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 5693630000-5				
Customer Name	: UROT,RAUL D	TOTAL AMOUNT DUE	: 962.39	Overdue Bill	: 1
Meter Number	: 471221GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56936300005 BC09/405.4/1060/0/21/03-14-2017/81 5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331961847168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908254

33184300003

Date : 03-14-2017

BC09/405.4/1070/0164823/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318430000-3

Collection Ref. Code : 1811-37-587-1

Customer Information----------

Name : IHAPON,BERNARDA A.

Premise Address : E CENIZA COMPD,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212746 WS6	Pole No	:	0164823
Serial No	:	43405353	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	69802
Period From	:	02-13-2017	Prev Rdg	:	69728
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	230	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		- 55.43
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.02
CURRENT BILL - MARCH 2017		674.07
TOTAL AMOUNT DUE		1,556.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,157.00

Your monthly electricity consumption chart

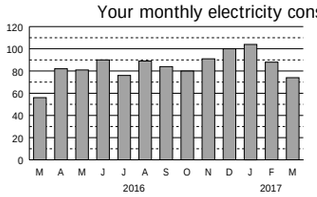

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.07		
Less : VAT	49.82		
Amount Net of VAT	624.25		
Less: BIR 2306	20.76		
BIR 2307	11.78	VATable Sales	624.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.71	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	641.53	TOTAL SALES	674.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1070/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331961847168

Collection Ref. Code	: 1811-37-587-1	Premise Address	: E CENIZA COMPD,MAGUIKAY,MANDAUE CITY
Account ID	: 3318430000-3		
Customer Name	: IHAPON,BERNARDA A.	TOTAL AMOUNT DUE	: 1,556.63 Overdue Bill : 1
Meter Number	: 212746 WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33184300003 BC09/405.4/1070/0/21/03-14-2017/81 5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472984441181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885674

47293300001

Date : 03-14-2017

BC09/405.4/1080/0164844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729330000-1

Collection Ref. Code : 1841-24-689-1

Customer Information----------

Name : REPUELA,ROMULO C

Premise Address : ESTEBAN CENIZA COMPD.,MANGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451382GS6	Pole No	:	0164844
Serial No	:	59924484	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12143
Period From	:	02-13-2017	Prev Rdg	:	12093
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 162.23
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.15
CURRENT BILL - MARCH 2017		320.98
TOTAL AMOUNT DUE		910.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 626.00

Your monthly electricity consumption chart

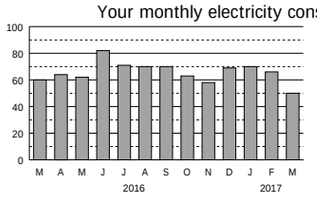

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.98		
Less : VAT	22.95		
Amount Net of VAT	298.03		
Less: BIR 2306	9.56		
BIR 2307	5.48	VATable Sales	298.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.99	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	305.94	TOTAL SALES	320.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1080/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472984441181

Collection Ref. Code	: 1841-24-689-1	Premise Address	: ESTEBAN CENIZA COMPD.,MANGUIKAY,MANDAUE CITY
Account ID	: 4729330000-1		
Customer Name	: REPUELA,ROMULO C	TOTAL AMOUNT DUE	: 910.41
Meter Number	: 451382GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47293300001 BC09/405.4/1080/0/21/03-14-2017/81 5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789840155109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900140

78954300006

Date : 03-14-2017

BC09/405.4/1090/0163964/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895430000-6

Collection Ref. Code : 1821-25-878-9

Customer Information----------

Name : FEROLINO,LUCIA M

Premise Address : ESTEBAN CENIZA COMPD.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389626GS6	Pole No	:	0163964
Serial No	:	78005595	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14229
Period From	:	02-13-2017	Prev Rdg	:	14172
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	720	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 136.92
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.94
CURRENT BILL - MARCH 2017		417.28
TOTAL AMOUNT DUE		1,000.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 845.00

Your monthly electricity consumption chart

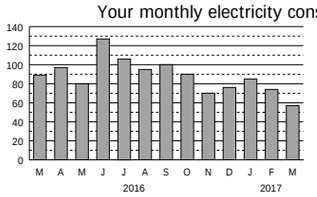

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.28		
Less : VAT	29.99		
Amount Net of VAT	387.29		
Less: BIR 2306	12.51		
BIR 2307	7.20	VATable Sales	387.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.58	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	397.57	TOTAL SALES	417.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1090/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789840155109

Collection Ref. Code	: 1821-25-878-9	Premise Address	: ESTEBAN CENIZA COMPD.,MAGUIKAY,MANDAUE CITY
Account ID	: 7895430000-6		
Customer Name	: FEROLINO,LUCIA M	TOTAL AMOUNT DUE	: 1,000.37
Meter Number	: 389626GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78954300006

BC09/405.4/1090/0/21/03-14-2017/81

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313071942135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892662

31328476168

Date : 03-14-2017

BC09/405.4/1090/0163964/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132847616-8

Collection Ref. Code : 1849-43-527-8

Customer Information----------

Name : FEROLINO,FEURILIA ANIEL

Premise Address : ALBANO STREET,E. CENIZA COMPOUND,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	468038 GS6	Pole No	:	0163964
Serial No	:	78657957	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3358
Period From	:	02-13-2017	Prev Rdg	:	3330
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	370	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		- 136.06
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.88
CURRENT BILL - MARCH 2017		133.66
TOTAL AMOUNT DUE		1,320.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2017 - 1,100.00

Your monthly electricity consumption chart

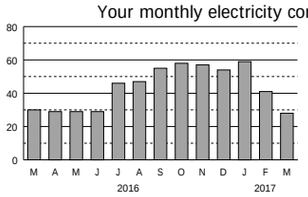

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.66		
Less : VAT	9.98		
Amount Net of VAT	123.68		
Less: BIR 2306	4.16		
BIR 2307	2.21	VATable Sales	123.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.31	VAT Zero Rated Sales	0.00
Add : VAT	9.98	VAT Amount	9.98
TOTAL AMOUNT DUE	127.29	TOTAL SALES	133.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1090/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313071942135

Collection Ref. Code	: 1849-43-527-8	Premise Address	: ALBANO STREET,E. CENIZA COMPOUND,MAGUIKAY
Account ID	: 3132847616-8		
Customer Name	: FEROLINO,FEURILIA ANIEL	TOTAL AMOUNT DUE	: 1,320.86
Meter Number	: 468038 GS6		
Period	: Dec 2016 to Feb 2017		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31328476168

BC09/405.4/1090/0/21/03-14-2017/81

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653558958815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897104

65305300009

Date : 03-14-2017

BC09/405.4/1100/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530530000-9

Collection Ref. Code : 1811-73-956-3

Customer Information----------

Name : GOMEZ,RODRIGO S.

Premise Address : CENIZA-ESTEBAN CMPD., NR. BB COURT,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232700 DS6	Pole No	:	0163971
Serial No	:	11037441	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20831
Period From	:	02-13-2017	Prev Rdg	:	20765
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	584	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 100.11
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.27
CURRENT BILL - MARCH 2017		545.83
TOTAL AMOUNT DUE		1,266.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 876.00

Your monthly electricity consumption chart

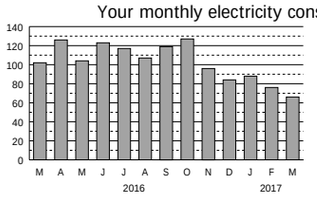

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.83		
Less : VAT	39.47		
Amount Net of VAT	506.36		
Less: BIR 2306	16.45		
BIR 2307	9.50	VATable Sales	506.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.41	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	519.88	TOTAL SALES	545.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1100/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653558958815

Collection Ref. Code	: 1811-73-956-3	Premise Address	: CENIZA-ESTEBAN CMPD., NR. BB COURT,MAGUIKAY,MANDAUE CITY
Account ID	: 6530530000-9		
Customer Name	: GOMEZ,RODRIGO S.	TOTAL AMOUNT DUE	: 1,266.83
Meter Number	: 232700 DS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65305300009

BC09/405.4/1100/0/21/03-14-2017/81

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689214354850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898685

68955300006

Date : 03-14-2017

BC09/405.4/1100/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895530000-6

Collection Ref. Code : 1833-38-074-6

Customer Information----------

Name : GOMEZ,ROLLY S

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498115 GS6	Pole No	:	0163971
Serial No	:	56809039	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12910
Period From	:	02-13-2017	Prev Rdg	:	12790
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.11
CURRENT BILL - MARCH 2017		1,233.90
TOTAL AMOUNT DUE		2,839.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,377.00

Your monthly electricity consumption chart

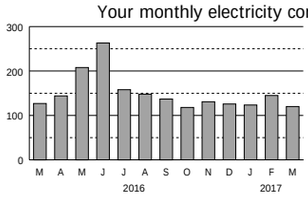

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.90		
Less : VAT	90.54		
Amount Net of VAT	1,143.36		
Less: BIR 2306	37.72		
BIR 2307	21.72	VATable Sales	1,143.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.92	VAT Zero Rated Sales	0.00
Add : VAT	90.54	VAT Amount	90.54
TOTAL AMOUNT DUE	1,174.46	TOTAL SALES	1,233.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1100/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689214354850

Collection Ref. Code	: 1833-38-074-6	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 6895530000-6				
Customer Name	: GOMEZ,ROLLY S	TOTAL AMOUNT DUE	: 2,839.68	Overdue Bill	: 1
Meter Number	: 498115 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68955300006 BC09/405.4/1100/0/21/03-14-2017/81 5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132877020587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908215

13293300003

Date : 03-14-2017

BC09/405.4/1100/0164816/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329330000-3

Collection Ref. Code : 1841-19-335-6

Customer Information----------

Name : ARMERO,ROMEO SR. M

Premise Address : CENIZA COMP.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442204GS6	Pole No	:	0164816
Serial No	:	90328282	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4761
Period From	:	02-13-2017	Prev Rdg	:	4730
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 131.67
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.22
CURRENT BILL - MARCH 2017		167.20
TOTAL AMOUNT DUE		375.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 456.00

Your monthly electricity consumption chart

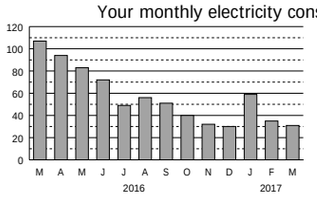

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.20		
Less : VAT	11.75		
Amount Net of VAT	155.45		
Less: BIR 2306	4.91		
BIR 2307	2.81	VATable Sales	155.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.73	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	159.48	TOTAL SALES	167.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1100/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132877020587

Collection Ref. Code	: 1841-19-335-6	Premise Address	: CENIZA COMP.,MAGUIKAY,MANDAUE CITY		
Account ID	: 1329330000-3				
Customer Name	: ARMERO,ROMEO SR. M	TOTAL AMOUNT DUE	: 375.01	Overdue Bill	: 1
Meter Number	: 442204GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13293300003 BC09/405.4/1100/0/21/03-14-2017/81 5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548240422075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893146

5489630008

Date : 03-14-2017

BC09/405.4/1300/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489630000-8

Collection Ref. Code : 1831-59-512-5

Customer Information----------

Name : ATILLO,FELIPE L

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194263WS6	Pole No	:	0163971
Serial No	:	43113811	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50145
Period From	:	02-13-2017	Prev Rdg	:	50046
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		- 18.30
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.25
CURRENT BILL - MARCH 2017		959.46
TOTAL AMOUNT DUE		2,186.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,363.00

Your monthly electricity consumption chart

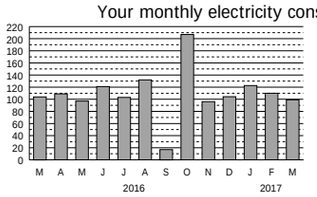

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.46		
Less : VAT	69.89		
Amount Net of VAT	889.57		
Less: BIR 2306	29.14		
BIR 2307	16.85	VATable Sales	889.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.58	VAT Zero Rated Sales	0.00
Add : VAT	69.89	VAT Amount	69.89
TOTAL AMOUNT DUE	913.47	TOTAL SALES	959.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548240422075

Collection Ref. Code	: 1831-59-512-5	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 5489630000-8				
Customer Name	: ATILLO,FELIPE L	TOTAL AMOUNT DUE	: 2,186.20	Overdue Bill	: 1
Meter Number	: 194263WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5489630008

BC09/405.4/1300/0/21/03-14-2017/81

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802163793488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882751

80256300007

Date : 03-14-2017

BC09/405.4/1300/0170862/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025630000-7

Collection Ref. Code : 1841-82-305-8

Customer Information----------

Name : CENIZA,RHODA M2 J

Premise Address : ESTEBAN CENIZA COMPD,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550255 GS6	Pole No	:	0170862
Serial No	:	83585302	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3598
Period From	:	02-13-2017	Prev Rdg	:	3551
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	314	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 157.52
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.66
CURRENT BILL - MARCH 2017		296.39
TOTAL AMOUNT DUE		605.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 425.00

Your monthly electricity consumption chart

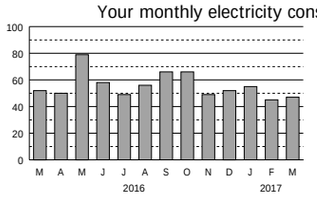

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.39		
Less : VAT	21.00		
Amount Net of VAT	275.39		
Less: BIR 2306	8.76		
BIR 2307	5.06	VATable Sales	275.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.57	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	282.57	TOTAL SALES	296.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802163793488

Collection Ref. Code	: 1841-82-305-8	Premise Address	: ESTEBAN CENIZA COMPD,MAGUIKAY,MANDAUE CITY
Account ID	: 8025630000-7		
Customer Name	: CENIZA,RHODA M2 J	TOTAL AMOUNT DUE	: 605.20 Overdue Bill : 1
Meter Number	: 550255 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80256300007

BC09/405.4/1300/0/21/03-14-2017/81

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848228602606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892034

84826300000

Date : 03-14-2017

BC09/405.4/1300/0164844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482630000-0

Collection Ref. Code : 1829-50-278-6

Customer Information----------

Name : CONCEPCION,FERMEN T

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294025SS6	Pole No	:	0164844
Serial No	:	31281310	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6489
Period From	:	02-13-2017	Prev Rdg	:	6392
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 22.92
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.16
CURRENT BILL - MARCH 2017		934.54
TOTAL AMOUNT DUE		1,887.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,061.00

Your monthly electricity consumption chart

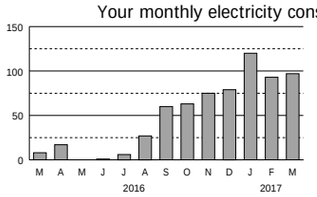

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.54		
Less : VAT	67.87		
Amount Net of VAT	866.67		
Less: BIR 2306	28.26		
BIR 2307	16.41	VATable Sales	866.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.00	VAT Zero Rated Sales	0.00
Add : VAT	67.87	VAT Amount	67.87
TOTAL AMOUNT DUE	889.87	TOTAL SALES	934.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848228602606

Collection Ref. Code	: 1829-50-278-6	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 8482630000-0				
Customer Name	: CONCEPCION,FERMEN T	TOTAL AMOUNT DUE	: 1,887.25	Overdue Bill	: 1
Meter Number	: 294025SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84826300000 BC09/405.4/1300/0/21/03-14-2017/81 5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710711608274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889789

71046300001

Date : 03-14-2017

BC09/405.4/1300/0164844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104630000-1

Collection Ref. Code : 1829-62-794-5

Customer Information----------

Name : MONDIDO,HELEN C

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263510GS6	Pole No	:	0164844
Serial No	:	46318027	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33469
Period From	:	02-13-2017	Prev Rdg	:	33247
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		281.90
CURRENT BILL - MARCH 2017		2,270.51
TOTAL AMOUNT DUE		4,911.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,675.00

Your monthly electricity consumption chart

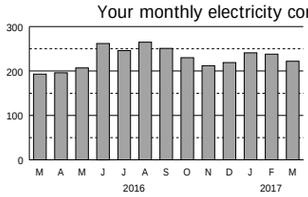

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.51		
Less : VAT	166.19		
Amount Net of VAT	2,104.32		
Less: BIR 2306	69.26		
BIR 2307	39.97	VATable Sales	2,104.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.09	VAT Zero Rated Sales	0.00
Add : VAT	166.19	VAT Amount	166.19
TOTAL AMOUNT DUE	2,161.28	TOTAL SALES	2,270.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710711608274

Collection Ref. Code	: 1829-62-794-5	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 7104630000-1				
Customer Name	: MONDIDO,HELEN C	TOTAL AMOUNT DUE	: 4,911.90	Overdue Bill	: 1
Meter Number	: 263510GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71046300001 BC09/405.4/1300/0/21/03-14-2017/81 5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040973997771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886149

04064300009

Date : 03-14-2017

BC09/405.4/1300/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406430000-9

Collection Ref. Code : 1821-31-536-7

Customer Information----------

Name : TANGHAL,SUSAN M

Premise Address : CENIZA CMPD.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271193GS6	Pole No	:	0163971
Serial No	:	43886785	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9911
Period From	:	02-13-2017	Prev Rdg	:	9851
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	580	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 141.72
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.30
CURRENT BILL - MARCH 2017		441.64
TOTAL AMOUNT DUE		1,171.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 578.00

Your monthly electricity consumption chart

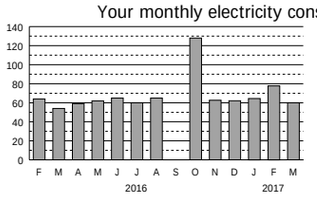

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.64		
Less : VAT	31.81		
Amount Net of VAT	409.83		
Less: BIR 2306	13.26		
BIR 2307	7.62	VATable Sales	409.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.95	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	420.76	TOTAL SALES	441.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040973997771

Collection Ref. Code	: 1821-31-536-7	Premise Address	: CENIZA CMPD.,MAGUIKAY,MANDAUE CITY
Account ID	: 0406430000-9		
Customer Name	: TANGHAL,SUSAN M	TOTAL AMOUNT DUE	: 1,171.77 Overdue Bill : 1
Meter Number	: 271193GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04064300009 BC09/405.4/1300/0/21/03-14-2017/81 5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355841329206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35516300007

1008898519

Date : 03-14-2017

BC09/405.4/1300/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551630000-7

Collection Ref. Code : 1829-18-386-9

Customer Information----------

Name : CARRIAGA,ENGIELYN P

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277558GS6	Pole No	:	0163971
Serial No	:	49689108	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8675
Period From	:	02-13-2017	Prev Rdg	:	8643
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 128.60
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.98
CURRENT BILL - MARCH 2017		180.61
TOTAL AMOUNT DUE		756.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 795.00

Your monthly electricity consumption chart

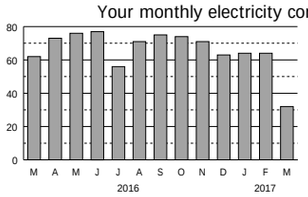

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.61		
Less : VAT	12.98		
Amount Net of VAT	167.63		
Less: BIR 2306	5.41		
BIR 2307	3.05	VATable Sales	167.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.17	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	172.15	TOTAL SALES	180.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355841329206

Collection Ref. Code	: 1829-18-386-9	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 3551630000-7				
Customer Name	: CARRIAGA,ENGIELYN P	TOTAL AMOUNT DUE	: 756.53	Overdue Bill	: 1
Meter Number	: 277558GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35516300007

BC09/405.4/1300/0/21/03-14-2017/81

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892657869587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902640

89236300003

Date : 03-14-2017

BC09/405.4/1300/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923630000-3

Collection Ref. Code : 1837-73-557-3

Customer Information----------

Name : ARMERON,BASILIO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138245WS6	Pole No	:	0163971
Serial No	:	45302661	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37098
Period From	:	02-13-2017	Prev Rdg	:	37057
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 126.04
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.46
CURRENT BILL - MARCH 2017		272.06
TOTAL AMOUNT DUE		1,122.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,282.00

Your monthly electricity consumption chart

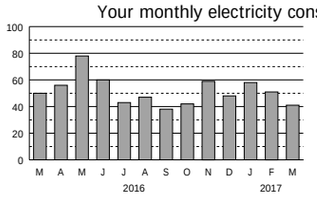

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.06		
Less : VAT	19.77		
Amount Net of VAT	252.29		
Less: BIR 2306	8.26		
BIR 2307	4.66	VATable Sales	252.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.37	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	259.14	TOTAL SALES	272.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892657869587

Collection Ref. Code	: 1837-73-557-3	Premise Address	: MAGUIKAY MANDAUE CITY
Account ID	: 8923630000-3		
Customer Name	: ARMERON,BASILIO	TOTAL AMOUNT DUE	: 1,122.85
Meter Number	: 138245WS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89236300003

BC09/405.4/1300/0/21/03-14-2017/81

5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701972215710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882344

70174300007

Date : 03-14-2017

BC09/405.4/1300/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017430000-7

Collection Ref. Code : 1839-49-281-3

Customer Information----------

Name : RONDINA,VICENTE N

Premise Address : ALBANO ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417827GS6	Pole No	:	0163971
Serial No	:	56727876	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6921
Period From	:	02-13-2017	Prev Rdg	:	6887
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	734	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 142.41
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.05
CURRENT BILL - MARCH 2017		185.08
TOTAL AMOUNT DUE		291.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 209.00

Your monthly electricity consumption chart

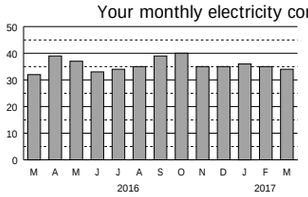

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.08		
Less : VAT	13.06		
Amount Net of VAT	172.02		
Less: BIR 2306	5.46		
BIR 2307	3.12	VATable Sales	172.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.44	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	176.50	TOTAL SALES	185.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701972215710

Collection Ref. Code	: 1839-49-281-3	Premise Address	: ALBANO ST.,,MAGUIKAY,MANDAUE CITY		
Account ID	: 7017430000-7				
Customer Name	: RONDINA,VICENTE N	TOTAL AMOUNT DUE	: 291.44	Overdue Bill	: 1
Meter Number	: 417827GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70174300007 BC09/405.4/1300/0/21/03-14-2017/81 5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794251439334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903245

79485300002

Date : 03-14-2017

BC09/405.4/1300/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948530000-2

Collection Ref. Code : 1835-22-284-6

Customer Information----------

Name : RONDINA,EDWIN S

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196573WS6	Pole No	:	0163971
Serial No	:	45949850	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	86548
Period From	:	02-13-2017	Prev Rdg	:	86457
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	440	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		- 1.62
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.41
CURRENT BILL - MARCH 2017		899.49
TOTAL AMOUNT DUE		2,788.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,440.00

Your monthly electricity consumption chart

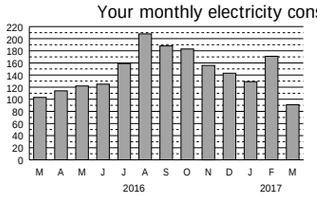

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.49		
Less : VAT	66.13		
Amount Net of VAT	833.36		
Less: BIR 2306	27.56		
BIR 2307	15.80	VATable Sales	833.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.00	VAT Zero Rated Sales	0.00
Add : VAT	66.13	VAT Amount	66.13
TOTAL AMOUNT DUE	856.13	TOTAL SALES	899.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794251439334

Collection Ref. Code	: 1835-22-284-6	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 7948530000-2				
Customer Name	: RONDINA,EDWIN S	TOTAL AMOUNT DUE	: 2,788.03	Overdue Bill	: 1
Meter Number	: 196573WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79485300002 BC09/405.4/1300/0/21/03-14-2017/81 5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559596263483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901344

55916300001

Date : 03-14-2017

BC09/405.4/1300/0164816/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591630000-1

Collection Ref. Code : 1837-20-788-7

Customer Information----------

Name : PIANAR,MYRNA V

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141196WS6	Pole No	:	0164816
Serial No	:	42321432	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	88266
Period From	:	02-13-2017	Prev Rdg	:	88203
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	265	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		- 80.92
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.81
CURRENT BILL - MARCH 2017		537.75
TOTAL AMOUNT DUE		1,234.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 726.00

Your monthly electricity consumption chart

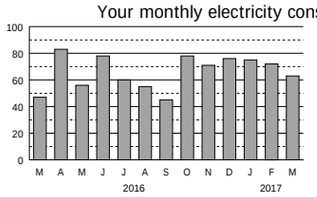

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.75		
Less : VAT	39.46		
Amount Net of VAT	498.29		
Less: BIR 2306	16.44		
BIR 2307	9.37	VATable Sales	498.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.48	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	511.94	TOTAL SALES	537.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559596263483

Collection Ref. Code	: 1837-20-788-7	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 5591630000-1				
Customer Name	: PIANAR,MYRNA V	TOTAL AMOUNT DUE	: 1,234.26	Overdue Bill	: 1
Meter Number	: 141196WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55916300001 BC09/405.4/1300/0/21/03-14-2017/81 5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147921373861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891893

14706300002

Date : 03-14-2017

BC09/405.4/1300/0170862/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470630000-2

Collection Ref. Code : 1835-77-479-2

Customer Information----------

Name : ALEGADO,VILMA L

Premise Address : ESTEBAN CENIZA COMP,MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258382 GS6	Pole No	:	0170862
Serial No	:	42847113	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3255
Period From	:	02-13-2017	Prev Rdg	:	3197
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		- 127.31
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.48
CURRENT BILL - MARCH 2017		438.04
TOTAL AMOUNT DUE		1,630.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,170.00

Your monthly electricity consumption chart

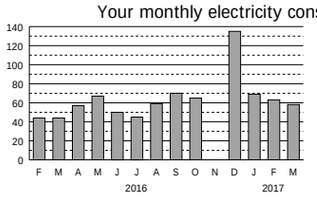

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.04		
Less : VAT	31.96		
Amount Net of VAT	406.08		
Less: BIR 2306	13.33		
BIR 2307	7.57	VATable Sales	406.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.18	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	417.14	TOTAL SALES	438.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147921373861

Collection Ref. Code	: 1835-77-479-2	Premise Address	: ESTEBAN CENIZA COMP,MAGUIKAY MANDAUE CITY
Account ID	: 1470630000-2		
Customer Name	: ALEGADO,VILMA L	TOTAL AMOUNT DUE	: 1,630.57 Overdue Bill : 2
Meter Number	: 258382 GS6		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14706300002 BC09/405.4/1300/0/21/03-14-2017/81 5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453920285335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898427

45353300002

Date : 03-14-2017

BC09/405.4/1300/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535330000-2

Collection Ref. Code : 1815-52-182-1

Customer Information----------

Name : ARMERO,BUENAVENTURA

Premise Address : MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Meter No	:	375483GS6	Pole No	:	0163971
Serial No	:	2003138735	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7754
Period From	:	02-13-2017	Prev Rdg	:	7705
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 163.56
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.62
CURRENT BILL - MARCH 2017		309.52
TOTAL AMOUNT DUE		660.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 845.00

Your monthly electricity consumption chart

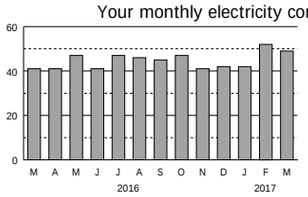

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.52		
Less : VAT	21.96		
Amount Net of VAT	287.56		
Less: BIR 2306	9.14		
BIR 2307	5.28	VATable Sales	287.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.14	VAT Zero Rated Sales	0.00
Add : VAT	21.96	VAT Amount	21.96
TOTAL AMOUNT DUE	295.10	TOTAL SALES	309.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453920285335

Collection Ref. Code	: 1815-52-182-1	Premise Address	: MAGUIKAY, MANDAUE		
Account ID	: 4535330000-2				
Customer Name	: ARMERO,BUENAVENTURA	TOTAL AMOUNT DUE	: 660.52	Overdue Bill	: 1
Meter Number	: 375483GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45353300002 BC09/405.4/1300/0/21/03-14-2017/81 5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547114435903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891732

54706300008

Date : 03-14-2017

BC09/405.4/1300/0164865/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470630000-8

Collection Ref. Code : 1835-77-695-7

Customer Information----------

Name : EYAC,LIBERTY P

Premise Address : CENIZA COMP MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068363	Pole No	:	0164865
Serial No	:	125282683	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9220
Period From	:	02-13-2017	Prev Rdg	:	8956
No of Days	:	28	Diff Rdg	:	264
Avg kWh/day	:	9.43	Registered	:	264
Conn Load	:	200	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,307.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,307.50	66.15
Sub-Total		91.52
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		335.54
CURRENT BILL - MARCH 2017		2,702.76
TOTAL AMOUNT DUE		6,010.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,415.00

Your monthly electricity consumption chart

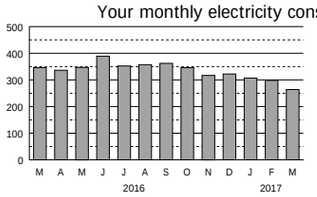

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.76		
Less : VAT	197.93		
Amount Net of VAT	2,504.83		
Less: BIR 2306	82.48		
BIR 2307	47.58	VATable Sales	2,504.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,374.77	VAT Zero Rated Sales	0.00
Add : VAT	197.93	VAT Amount	197.93
TOTAL AMOUNT DUE	2,572.70	TOTAL SALES	2,702.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547114435903

Collection Ref. Code	: 1835-77-695-7	Premise Address	: CENIZA COMP MAGUIKAY,MANDAUE CITY		
Account ID	: 5470630000-8				
Customer Name	: EYAC,LIBERTY P	TOTAL AMOUNT DUE	: 6,010.27	Overdue Bill	: 1
Meter Number	: MTR1068363				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54706300008

BC09/405.4/1300/0/21/03-14-2017/81

5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079793997864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891882

07926300000

Date : 03-14-2017

BC09/405.4/1300/0164844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792630000-0

Collection Ref. Code : 1829-57-134-6

Customer Information----------

Name : OMEGA,JOSELITO S

Premise Address : ADMACOR ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041894	Pole No	:	0164844
Serial No	:	125289312	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3690
Period From	:	02-13-2017	Prev Rdg	:	3444
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	410	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,285.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,285.50	65.71
Sub-Total		89.36
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		313.21
CURRENT BILL - MARCH 2017		2,523.44
TOTAL AMOUNT DUE		5,808.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,856.00

Your monthly electricity consumption chart

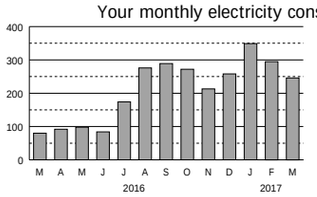

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.44		
Less : VAT	184.97		
Amount Net of VAT	2,338.47		
Less: BIR 2306	77.08		
BIR 2307	44.43	VATable Sales	2,338.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.96	VAT Zero Rated Sales	0.00
Add : VAT	184.97	VAT Amount	184.97
TOTAL AMOUNT DUE	2,401.93	TOTAL SALES	2,523.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079793997864

Collection Ref. Code	: 1829-57-134-6	Premise Address	: ADMACOR ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 0792630000-0				
Customer Name	: OMEGA,JOSELITO S	TOTAL AMOUNT DUE	: 5,808.69	Overdue Bill	: 1
Meter Number	: MTR1041894				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07926300000

BC09/405.4/1300/0/21/03-14-2017/81

5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852866095314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894941

85256300006

Date : 03-14-2017

BC09/405.4/1300/0163971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525630000-6

Collection Ref. Code : 1841-87-893-6

Customer Information----------

Name : MATOS,EDWIN L

Premise Address : ESTEBAN CENIZA COMPD.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189743WS6	Pole No	:	0163971
Serial No	:	47829643	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4330
Period From	:	02-13-2017	Prev Rdg	:	4297
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	280	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 136.45
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.39
CURRENT BILL - MARCH 2017		181.77
TOTAL AMOUNT DUE		360.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 220.00

Your monthly electricity consumption chart

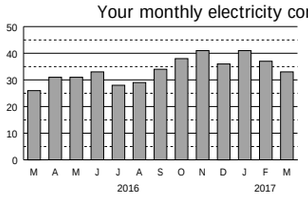

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.77		
Less : VAT	12.90		
Amount Net of VAT	168.87		
Less: BIR 2306	5.40		
BIR 2307	3.06	VATable Sales	168.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.41	VAT Zero Rated Sales	0.00
Add : VAT	12.90	VAT Amount	12.90
TOTAL AMOUNT DUE	173.31	TOTAL SALES	181.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852866095314

Collection Ref. Code : 1841-87-893-6
Account ID : 8525630000-6
Customer Name : MATOS,EDWIN L
Meter Number : 189743WS6
Period : Feb 2017

Premise Address : ESTEBAN CENIZA COMPD.,MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 360.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85256300006

BC09/405.4/1300/0/21/03-14-2017/81

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567711396519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881188

56726300009

Date : 03-14-2017

BC09/405.4/1300/0164844/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672630000-9

Collection Ref. Code : 1829-46-542-2

Customer Information----------

Name : CENIZA,LUPA J

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294141SS6	Pole No	:	0164844
Serial No	:	29620645	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15056
Period From	:	02-13-2017	Prev Rdg	:	15001
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 132.20
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.87
CURRENT BILL - MARCH 2017		402.74
TOTAL AMOUNT DUE		963.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 606.00

Your monthly electricity consumption chart

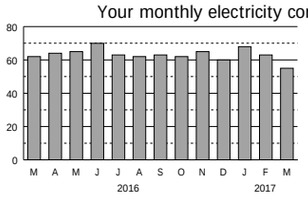

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.74		
Less : VAT	28.93		
Amount Net of VAT	373.81		
Less: BIR 2306	12.07		
BIR 2307	6.95	VATable Sales	373.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.79	VAT Zero Rated Sales	0.00
Add : VAT	28.93	VAT Amount	28.93
TOTAL AMOUNT DUE	383.72	TOTAL SALES	402.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567711396519

Collection Ref. Code : 1829-46-542-2

Account ID : 5672630000-9

Customer Name : CENIZA,LUPA J

Meter Number : 294141SS6

Period : Feb 2017

Premise Address : MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 963.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56726300009

BC09/405.4/1300/0/21/03-14-2017/81

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455969778073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899636

45516300006

Date : 03-14-2017

BC09/405.4/1300/0164865/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551630000-6

Collection Ref. Code : 1829-18-389-3

Customer Information----------

Name : CODENIERA,PAZ A

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222454WS6	Pole No	:	0164865
Serial No	:	42937449	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23454
Period From	:	02-13-2017	Prev Rdg	:	23327
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		47.28
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.16
CURRENT BILL - MARCH 2017		1,306.78
TOTAL AMOUNT DUE		3,060.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,181.00

Your monthly electricity consumption chart

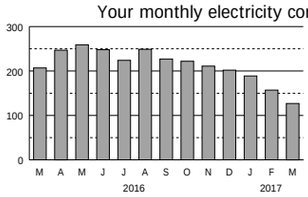

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.78		
Less : VAT	95.93		
Amount Net of VAT	1,210.85		
Less: BIR 2306	39.97		
BIR 2307	23.01	VATable Sales	1,210.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.87	VAT Zero Rated Sales	0.00
Add : VAT	95.93	VAT Amount	95.93
TOTAL AMOUNT DUE	1,243.80	TOTAL SALES	1,306.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455969778073

Collection Ref. Code	: 1829-18-389-3	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 4551630000-6				
Customer Name	: CODENIERA,PAZ A	TOTAL AMOUNT DUE	: 3,060.54	Overdue Bill	: 1
Meter Number	: 222454WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45516300006

BC09/405.4/1300/0/21/03-14-2017/81

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867026682905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881285

86726300006

Date : 03-14-2017

BC09/405.4/1300/0164816/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672630000-6

Collection Ref. Code : 1841-55-557-6

Customer Information----------

Name : JAVIER,ANIANA M1 C

Premise Address : ESTEBAN CENIZA COMP.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161463WS6	Pole No	:	0164816
Serial No	:	49606690	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21667
Period From	:	02-13-2017	Prev Rdg	:	21491
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	390	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		223.48
CURRENT BILL - MARCH 2017		1,800.04
TOTAL AMOUNT DUE		3,841.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,600.00

Your monthly electricity consumption chart

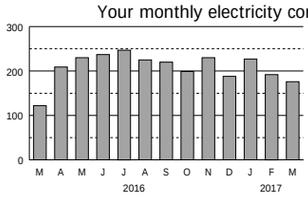

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.04		
Less : VAT	131.75		
Amount Net of VAT	1,668.29		
Less: BIR 2306	54.89		
BIR 2307	31.69	VATable Sales	1,668.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.71	VAT Zero Rated Sales	0.00
Add : VAT	131.75	VAT Amount	131.75
TOTAL AMOUNT DUE	1,713.46	TOTAL SALES	1,800.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867026682905

Collection Ref. Code	: 1841-55-557-6	Premise Address	: ESTEBAN CENIZA COMP.,MAGUIKAY,MANDAUE CITY
Account ID	: 8672630000-6		
Customer Name	: JAVIER,ANIANA M1 C	TOTAL AMOUNT DUE	: 3,841.85
Meter Number	: 161463WS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86726300006 BC09/405.4/1300/0/21/03-14-2017/81 5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902738887036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882806

90256300006

Date : 03-14-2017

BC09/405.4/1300/0170862/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025630000-6

Collection Ref. Code : 1841-82-308-2

Customer Information----------

Name : CENIZA,RHODA M3 J

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427319GS6	Pole No	:	0170862
Serial No	:	99107970	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9529
Period From	:	02-13-2017	Prev Rdg	:	9467
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	314	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 86.74
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.81
CURRENT BILL - MARCH 2017		521.33
Debit Adjustments		155.13
TOTAL AMOUNT DUE		1,102.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 620.00

Your monthly electricity consumption chart

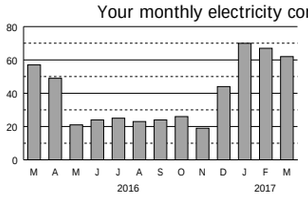

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.33		
Less : VAT	38.00		
Amount Net of VAT	483.33		
Less: BIR 2306	15.83		
BIR 2307	9.08	VATable Sales	483.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.42	VAT Zero Rated Sales	0.00
Add : VAT	38.00	VAT Amount	38.00
TOTAL AMOUNT DUE	496.42	TOTAL SALES	521.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902738887036

Collection Ref. Code	: 1841-82-308-2	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 9025630000-6				
Customer Name	: CENIZA,RHODA M3 J	TOTAL AMOUNT DUE	: 1,102.02	Overdue Bill	: 1
Meter Number	: 427319GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90256300006 BC09/405.4/1300/0/21/03-14-2017/81 5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939195966441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885497

93944300008

Date : 03-14-2017

BC09/405.4/1400/0164823/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394430000-8

Collection Ref. Code : 1819-94-683-5

Customer Information----------

Name : ABING,MARIA HANILOR L

Premise Address : CENIZA COMPD. BSDE SK BB COURT,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139203	Pole No	:	0164823
Serial No	:	85022456	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1954
Period From	:	02-13-2017	Prev Rdg	:	1873
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	864	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 50.79
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.16
CURRENT BILL - MARCH 2017		747.07
TOTAL AMOUNT DUE		1,716.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,020.00

Your monthly electricity consumption chart

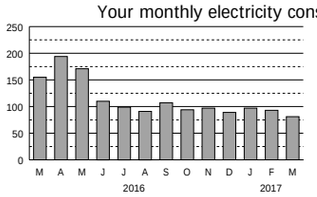

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.07		
Less : VAT	54.32		
Amount Net of VAT	692.75		
Less: BIR 2306	22.62		
BIR 2307	13.08	VATable Sales	692.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.05	VAT Zero Rated Sales	0.00
Add : VAT	54.32	VAT Amount	54.32
TOTAL AMOUNT DUE	711.37	TOTAL SALES	747.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1400/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939195966441

Collection Ref. Code	: 1819-94-683-5	Premise Address	: CENIZA COMPD. BSDE SK BB COURT,MAGUIKAY,MANDAUE CITY
Account ID	: 9394430000-8		
Customer Name	: ABING,MARIA HANILOR L	TOTAL AMOUNT DUE	: 1,716.15 Overdue Bill : 1
Meter Number	: MTR1139203		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93944300008 BC09/405.4/1400/0/21/03-14-2017/81 5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407485938925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886611

40716300005

Date : 03-14-2017

BC09/405.4/1500/0164823/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071630000-5

Collection Ref. Code : 1829-33-593-6

Customer Information----------

Name : CENIZA,JOSEPHINE A

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	513742 GS6	Pole No	:	0164823
Serial No	:	62654611	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22284
Period From	:	02-13-2017	Prev Rdg	:	21947
No of Days	:	28	Diff Rdg	:	337
Avg kWh/day	:	12.04	Registered	:	337
Conn Load	:	100	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,639.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.4094/kWh	137.97
System Loss Charge	0.6734/kWh	226.94
Sub-Total		1,934.32
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,639.50	92.79
Sub-Total		125.18
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		102.17
Transmission		4.17
System Loss		14.00
Distribution		116.31
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		429.17
CURRENT BILL - MARCH 2017		3,457.93
TOTAL AMOUNT DUE		8,097.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,955.00

Your monthly electricity consumption chart

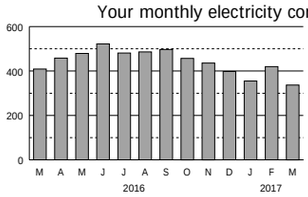

Avg Monthly Usage : 441.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.93		
Less : VAT	253.49		
Amount Net of VAT	3,204.44		
Less: BIR 2306	105.62		
BIR 2307	60.88	VATable Sales	3,204.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.94	VAT Zero Rated Sales	0.00
Add : VAT	253.49	VAT Amount	253.49
TOTAL AMOUNT DUE	3,291.43	TOTAL SALES	3,457.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1500/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407485938925

Collection Ref. Code	: 1829-33-593-6	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 4071630000-5				
Customer Name	: CENIZA,JOSEPHINE A	TOTAL AMOUNT DUE	: 8,097.49	Overdue Bill	: 1
Meter Number	: 513742 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40716300005 BC09/405.4/1500/0/21/03-14-2017/81 5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302757478487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883102

30293300007

Date : 03-14-2017

BC09/405.4/1600/0164823/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029330000-7

Collection Ref. Code : 1827-29-545-7

Customer Information----------

Name : CENIZA,GILBERT C

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195391WS6	Pole No	:	0164823
Serial No	:	48023828	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	91080
Period From	:	02-13-2017	Prev Rdg	:	91041
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 158.77
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.95
CURRENT BILL - MARCH 2017		216.62
TOTAL AMOUNT DUE		789.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 233.47

Your monthly electricity consumption chart

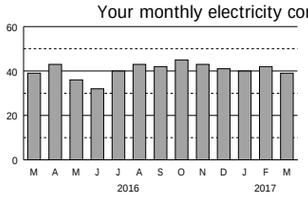

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.62		
Less : VAT	15.44		
Amount Net of VAT	201.18		
Less: BIR 2306	6.44		
BIR 2307	3.65	VATable Sales	201.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.09	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	206.53	TOTAL SALES	216.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1600/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302757478487

Collection Ref. Code	: 1827-29-545-7	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 3029330000-7				
Customer Name	: CENIZA,GILBERT C	TOTAL AMOUNT DUE	: 789.03	Overdue Bill	: 2
Meter Number	: 195391WS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30293300007 BC09/405.4/1600/0/21/03-14-2017/81 5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064777657117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905733

06495300003

Date : 03-14-2017

BC09/405.4/1700/0164823/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649530000-3

Collection Ref. Code : 1835-28-749-2

Customer Information----------

Name : VIDAD,ALEX U.

Premise Address : MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116129DS6	Pole No	:	0164823
Serial No	:	16925955	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36587
Period From	:	02-13-2017	Prev Rdg	:	36539
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	1254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 156.18
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.16
CURRENT BILL - MARCH 2017		307.84
TOTAL AMOUNT DUE		855.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 612.00

Your monthly electricity consumption chart

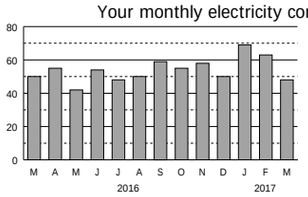

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.84		
Less : VAT	21.99		
Amount Net of VAT	285.85		
Less: BIR 2306	9.15		
BIR 2307	5.26	VATable Sales	285.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.44	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	293.43	TOTAL SALES	307.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1700/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064777657117

Collection Ref. Code	: 1835-28-749-2	Premise Address	: MAGUIKAY,,MANDAUE CITY		
Account ID	: 0649530000-3				
Customer Name	: VIDAD,ALEX U.	TOTAL AMOUNT DUE	: 855.75	Overdue Bill	: 1
Meter Number	: 116129DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06495300003

BC09/405.4/1700/0/21/03-14-2017/81

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015271246726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893805

01558707996

Date : 03-14-2017

BC09/405.4/1900/0170890/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155870799-6

Collection Ref. Code : 1849-27-383-9

Customer Information----------

Name : VILLAFUERTE,EMMA BESING

Premise Address : MAGUIKAY CENIZA COMPOUND

TIN :

Metering Information----------

Meter No	:	4838 EVS6	Pole No	:	0170890
Serial No	:	05239770	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2722
Period From	:	02-13-2017	Prev Rdg	:	2656
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 106.03
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.53
CURRENT BILL - MARCH 2017		539.17
TOTAL AMOUNT DUE		964.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 299.00

Your monthly electricity consumption chart

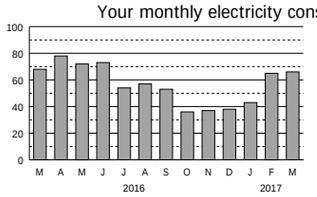

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.17		
Less : VAT	38.76		
Amount Net of VAT	500.41		
Less: BIR 2306	16.15		
BIR 2307	9.38	VATable Sales	500.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.88	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	513.64	TOTAL SALES	539.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/1900/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015271246726

Collection Ref. Code	: 1849-27-383-9	Premise Address	: MAGUIKAY CENIZA COMPOUND		
Account ID	: 0155870799-6				
Customer Name	: VILLAFUERTE,EMMA BESING	TOTAL AMOUNT DUE	: 964.07	Overdue Bill	: 1
Meter Number	: 4838 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01558707996 BC09/405.4/1900/0/21/03-14-2017/81 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163990352951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905303

16353300003

Date : 03-14-2017

BC09/405.4/2400/0163600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635330000-3

Collection Ref. Code : 1815-52-260-7

Customer Information----------

Name : ROXAS,CAMILA

Premise Address : MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1018736	Pole No	:	0163600
Serial No	:	121747583	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5886
Period From	:	02-13-2017	Prev Rdg	:	5641
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,104.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,104.50	62.09
Sub-Total		85.64
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		311.49
CURRENT BILL - MARCH 2017		2,509.40
TOTAL AMOUNT DUE		5,613.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,522.00

Your monthly electricity consumption chart

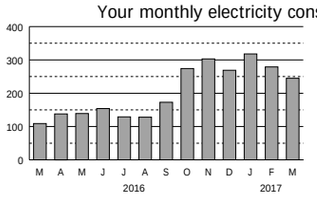

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.40		
Less : VAT	183.79		
Amount Net of VAT	2,325.61		
Less: BIR 2306	76.59		
BIR 2307	44.18	VATable Sales	2,325.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.84	VAT Zero Rated Sales	0.00
Add : VAT	183.79	VAT Amount	183.79
TOTAL AMOUNT DUE	2,388.63	TOTAL SALES	2,509.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/2400/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163990352951

Collection Ref. Code	: 1815-52-260-7	Premise Address	: MAGUIKAY, MANDAUE		
Account ID	: 1635330000-3				
Customer Name	: ROXAS,CAMILA	TOTAL AMOUNT DUE	: 5,613.98	Overdue Bill	: 1
Meter Number	: MTR1018736				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16353300003 BC09/405.4/2400/0/21/03-14-2017/81 5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207531083035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888293

20716300007

Date : 03-14-2017

BC09/405.4/2600/0168511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071630000-7

Collection Ref. Code : 1829-33-455-7

Customer Information----------

Name : JUDILLA,LUIS S

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376933GS6	Pole No	:	0168511
Serial No	:	2003136896	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15300
Period From	:	02-13-2017	Prev Rdg	:	15223
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		- 57.87
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.49
CURRENT BILL - MARCH 2017		700.91
TOTAL AMOUNT DUE		2,811.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,800.00

Your monthly electricity consumption chart

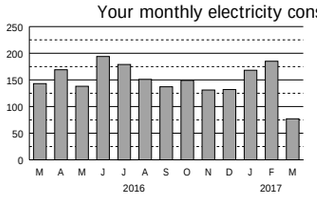

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.91		
Less : VAT	51.76		
Amount Net of VAT	649.15		
Less: BIR 2306	21.56		
BIR 2307	12.25	VATable Sales	649.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.34	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	667.10	TOTAL SALES	700.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/2600/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207531083035

Collection Ref. Code : 1829-33-455-7

Account ID : 2071630000-7

Customer Name : JUDILLA,LUIS S

Meter Number : 376933GS6

Period : Feb 2017

Premise Address : MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 2,811.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20716300007

BC09/405.4/2600/0/21/03-14-2017/81

5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375219932169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887562

37505583460

Date : 03-14-2017

BC09/405.4/2900/0168525/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750558346-0

Collection Ref. Code : 1853-23-761-2

Customer Information----------

Name : RODRIGO,JELYN JUDILLA

Premise Address : P. CENIZA ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540891 GS6	Pole No	:	0168525
Serial No	:	52022053	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3151
Period From	:	02-13-2017	Prev Rdg	:	3105
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 152.07
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.97
CURRENT BILL - MARCH 2017		292.55
TOTAL AMOUNT DUE		702.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 410.00

Your monthly electricity consumption chart

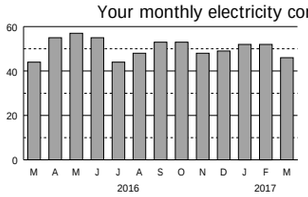

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.55		
Less : VAT	20.82		
Amount Net of VAT	271.73		
Less: BIR 2306	8.70		
BIR 2307	5.00	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.03	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	278.85	TOTAL SALES	292.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/2900/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375219932169

Collection Ref. Code	: 1853-23-761-2	Premise Address	: P. CENIZA ST.,MAGUIKAY,MANDAUE CITY
Account ID	: 3750558346-0		
Customer Name	: RODRIGO,JELYN JUDILLA	TOTAL AMOUNT DUE	: 702.09
Meter Number	: 540891 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37505583460

BC09/405.4/2900/0/21/03-14-2017/81

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346330751521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890892

34634300007

Date : 03-14-2017

BC09/405.4/3000/0168525/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463430000-7

Collection Ref. Code : 1819-35-629-9

Customer Information----------

Name : MALAZARTE,ARNOLD B

Premise Address : M. L. QUEZON ST., BSDE GOLDEN HARVESTER,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340189GS6	Pole No	:	0168525
Serial No	:	48786368	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35410
Period From	:	02-13-2017	Prev Rdg	:	35216
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	2304	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		64.11
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		246.35
CURRENT BILL - MARCH 2017		1,984.08
TOTAL AMOUNT DUE		4,257.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,661.36

Your monthly electricity consumption chart

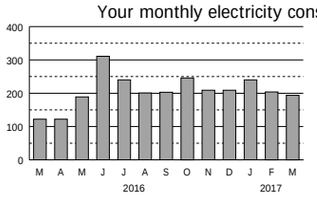

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.08		
Less : VAT	145.23		
Amount Net of VAT	1,838.85		
Less: BIR 2306	60.53		
BIR 2307	34.93	VATable Sales	1,838.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.39	VAT Zero Rated Sales	0.00
Add : VAT	145.23	VAT Amount	145.23
TOTAL AMOUNT DUE	1,888.62	TOTAL SALES	1,984.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/3000/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346330751521

Collection Ref. Code	: 1819-35-629-9	Premise Address	: M. L. QUEZON ST., BSDE GOLDEN HARVESTER,MANDAUE CITY		
Account ID	: 3463430000-7				
Customer Name	: MALAZARTE,ARNOLD B	TOTAL AMOUNT DUE	: 4,257.65	Overdue Bill	: 1
Meter Number	: 340189GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34634300007

BC09/405.4/3000/0/21/03-14-2017/81

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363291731285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904951

36353300001

Date : 03-14-2017

BC09/405.4/3000/0163600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635330000-1

Collection Ref. Code : 1815-52-290-9

Customer Information----------

Name : JUDILLA,GERONIDES

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400784GS6	Pole No	:	0163600
Serial No	:	2003220119	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4153
Period From	:	02-13-2017	Prev Rdg	:	2918
No of Days	:	28	Diff Rdg	:	1235
Avg kWh/day	:	44.11	Registered	:	1235
Conn Load	:	0	Billed kWh	:	1235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,703.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,751.40
Transmission Charge	0.4094/kWh	505.61
System Loss Charge	0.6734/kWh	831.65
Sub-Total		7,088.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,161.99
Supply Charge	0.4118/kWh	508.57
Metering Charge	0.6989/kWh	863.14
	5.00/month	5.00
Sub-Total		3,538.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	118.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 15,704.00	314.08
Sub-Total		432.78
Government Charges		
Franchise Tax - Local		55.30
Value Added Tax		
Generation		374.40
Transmission		15.27
System Loss		51.32
Distribution		424.64
Others		58.57
Universal Charge		
Missionary Electrification	0.1561/kWh	192.78
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.14
Sub-Total		1,567.85
CURRENT BILL - MARCH 2017		12,627.99
TOTAL AMOUNT DUE		28,331.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 13,641.04

Your monthly electricity consumption chart

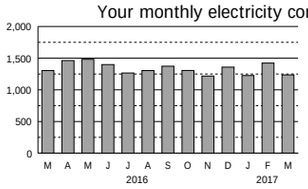

Avg Monthly Usage : 1,335.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,627.99		
Less : VAT	924.20		
Amount Net of VAT	11,703.79		
Less: BIR 2306	385.09		
BIR 2307	222.31	VATable Sales	11,703.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,096.39	VAT Zero Rated Sales	0.00
Add : VAT	924.20	VAT Amount	924.20
TOTAL AMOUNT DUE	12,020.59	TOTAL SALES	12,627.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/3000/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363291731285

Collection Ref. Code	: 1815-52-290-9	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 3635330000-1				
Customer Name	: JUDILLA,GERONIDES	TOTAL AMOUNT DUE	: 28,331.83	Overdue Bill	: 1
Meter Number	: 400784GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36353300001

BC09/405.4/3000/0/21/03-14-2017/81

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600687986116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881493

60054073667

Date : 03-14-2017

BC09/405.4/3700/0163600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005407366-7

Collection Ref. Code : 1857-75-473-5

Customer Information----------

Name : GARCIA,ALEXIS SENO

Premise Address : F.B. SENO COMPOUND,MAGUIKAY,MANDAUE CITY

TIN : 000-617-072-370

Metering Information----------

Meter No	:	9341 EES6	Pole No	:	0163600
Serial No	:	06043669	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16793
Period From	:	02-13-2017	Prev Rdg	:	16439
No of Days	:	28	Diff Rdg	:	354
Avg kWh/day	:	12.64	Registered	:	354
Conn Load	:	18840	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,977.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.7381/kWh	261.29
System Loss Charge	0.6693/kWh	236.93
Sub-Total		2,146.80
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,977.50	79.55
Sub-Total		113.57
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		107.32
Transmission		7.88
System Loss		14.15
Distribution		122.15
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		452.15
CURRENT BILL - MARCH 2017		3,730.42
TOTAL AMOUNT DUE		7,708.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 5,240.00

Your monthly electricity consumption chart

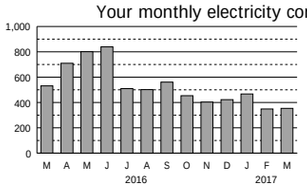

Avg Monthly Usage : 531.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.42		
Less : VAT	267.10		
Amount Net of VAT	3,463.32		
Less: BIR 2306	111.31		
BIR 2307	65.89	VATable Sales	3,463.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,286.12	VAT Zero Rated Sales	0.00
Add : VAT	267.10	VAT Amount	267.10
TOTAL AMOUNT DUE	3,553.22	TOTAL SALES	3,730.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/3700/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600687986116

Collection Ref. Code	: 1857-75-473-5	Premise Address	: F.B. SENO COMPOUND,MAGUIKAY,MANDAUE CITY		
Account ID	: 6005407366-7				
Customer Name	: GARCIA,ALEXIS SENO	TOTAL AMOUNT DUE	: 7,708.02	Overdue Bill	: 1
Meter Number	: 9341 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60054073667 BC09/405.4/3700/0/21/03-14-2017/81 5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904949647394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885009

90475141348

Date : 03-14-2017

BC09/405.4/3800/1048631/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047514134-8

Collection Ref. Code : 1851-29-425-2

Customer Information----------

Name : DUAZO,ROGELIO JALIPOT

Premise Address : M. L. QUEZON ST.,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129669	Pole No	:	1048631
Serial No	:	40077092	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1414
Period From	:	02-13-2017	Prev Rdg	:	1345
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	354	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,003.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.7381/kWh	50.93
System Loss Charge	0.6693/kWh	46.18
Sub-Total		418.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		26.69
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		20.93
Transmission		1.54
System Loss		2.76
Distribution		24.29
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		89.22
CURRENT BILL - MARCH 2017		736.77
TOTAL AMOUNT DUE		1,740.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,109.00

Your monthly electricity consumption chart

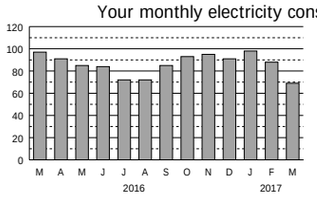

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.77		
Less : VAT	53.11		
Amount Net of VAT	683.66		
Less: BIR 2306	22.14		
BIR 2307	13.02	VATable Sales	683.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.50	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	701.61	TOTAL SALES	736.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/3800/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904949647394

Collection Ref. Code	: 1851-29-425-2	Premise Address	: M. L. QUEZON ST.,MAGUIKAY, MANDAUE CITY		
Account ID	: 9047514134-8				
Customer Name	: DUAZO,ROGELIO JALIPOT	TOTAL AMOUNT DUE	: 1,740.01	Overdue Bill	: 1
Meter Number	: MTR1129669				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90475141348

BC09/405.4/3800/0/21/03-14-2017/81

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419004184797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896427

41983409180

Date : 03-14-2017

BC09/405.4/3803/0163621/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198340918-0

Collection Ref. Code : 1861-49-932-9

Customer Information----------

Name : CABATINGAN,JOENEL MANGUBAT

Premise Address : M3 P. CENIZA STREET ML QUEZON ADMACOR,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071166	Pole No	:	0163621
Serial No	:	84397938	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1890
Period From	:	02-13-2017	Prev Rdg	:	1824
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	375	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 97.92
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.55
CURRENT BILL - MARCH 2017		548.30
TOTAL AMOUNT DUE		1,378.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,018.00

Your monthly electricity consumption chart

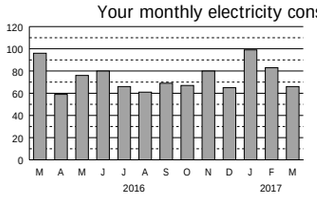

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.30		
Less : VAT	39.74		
Amount Net of VAT	508.56		
Less: BIR 2306	16.56		
BIR 2307	9.54	VATable Sales	508.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.46	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	522.20	TOTAL SALES	548.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/3803/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419004184797

Collection Ref. Code	: 1861-49-932-9	Premise Address	: M3 P. CENIZA STREET ML QUEZON ADMACOR,MAGUIKAY,MANDAUE CITY
Account ID	: 4198340918-0		
Customer Name	: CABATINGAN,JOENEL MANGUBAT	TOTAL AMOUNT DUE	: 1,378.78
Meter Number	: MTR1071166	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41983409180

BC09/405.4/3803/0/21/03-14-2017/81

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808193735955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888190

80852930264

Date : 03-14-2017

BC09/405.4/3804/0163621/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085293026-4

Collection Ref. Code : 1861-49-953-1

Customer Information----------

Name : CABATINGAN,JOENEL MANGUBAT

Premise Address : M4 CENIZA STREET ML QUEZON ADMACOR,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057502	Pole No	:	0163621
Serial No	:	121756115	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1664
Period From	:	02-13-2017	Prev Rdg	:	1547
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	375	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.49
CURRENT BILL - MARCH 2017		1,195.84
TOTAL AMOUNT DUE		2,434.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,787.00

Your monthly electricity consumption chart

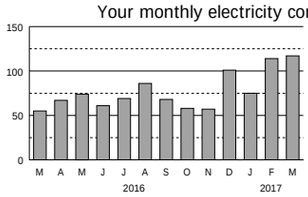

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.84		
Less : VAT	87.51		
Amount Net of VAT	1,108.33		
Less: BIR 2306	36.48		
BIR 2307	21.05	VATable Sales	1,108.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.80	VAT Zero Rated Sales	0.00
Add : VAT	87.51	VAT Amount	87.51
TOTAL AMOUNT DUE	1,138.31	TOTAL SALES	1,195.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/3804/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808193735955

Collection Ref. Code	: 1861-49-953-1	Premise Address	: M4 CENIZA STREET ML QUEZON ADMACOR,MAGUIKAY,MANDAUE CITY		
Account ID	: 8085293026-4				
Customer Name	: CABATINGAN,JOENEL MANGUBAT	TOTAL AMOUNT DUE	: 2,434.97	Overdue Bill	: 1
Meter Number	: MTR1057502				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80852930264 BC09/405.4/3804/0/21/03-14-2017/81 5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608667088153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887857

60843720008

Date : 03-14-2017

BC09/405.4/3805/0163621/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084372000-8

Collection Ref. Code : 1861-49-938-8

Customer Information----------

Name : CABATINGAN,JOENEL MANGUBAT

Premise Address : M5 P. CENIZA STREET ML QUEZON ADMACOR,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062818	Pole No	:	0163621
Serial No	:	125294912	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	952
Period From	:	02-13-2017	Prev Rdg	:	888
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	375	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 96.34
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.20
CURRENT BILL - MARCH 2017		530.34
TOTAL AMOUNT DUE		1,268.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,381.00

Your monthly electricity consumption chart

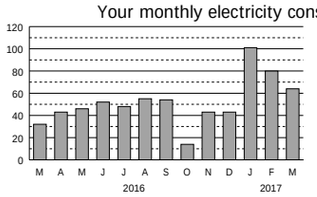

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.34		
Less : VAT	38.41		
Amount Net of VAT	491.93		
Less: BIR 2306	16.00		
BIR 2307	9.23	VATable Sales	491.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.70	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	505.11	TOTAL SALES	530.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/3805/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608667088153

Collection Ref. Code	: 1861-49-938-8	Premise Address	: M5 P. CENIZA STREET ML QUEZON ADMACOR,MAGUIKAY,MANDAUE CITY
Account ID	: 6084372000-8		
Customer Name	: CABATINGAN,JOENEL MANGUBAT	TOTAL AMOUNT DUE	: 1,268.56
Meter Number	: MTR1062818	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60843720008 BC09/405.4/3805/0/21/03-14-2017/81 5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993523708424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903253

99385300001

Date : 03-14-2017

BC09/405.4/4200/0163656/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938530000-1

Collection Ref. Code : 1833-92-548-3

Customer Information----------

Name : MANINGO,MA RACHEL P (TM)

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348167GS6	Pole No	:	0163656
Serial No	:	47157180	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5455
Period From	:	02-13-2017	Prev Rdg	:	3336
No of Days	:	28	Diff Rdg	:	2119
Avg kWh/day	:	75.68	Registered	:	2119
Conn Load	:	1440	Billed kWh	:	2119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		21,849.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,868.18
Transmission Charge	0.7381/kWh	1,564.03
System Loss Charge	0.6693/kWh	1,418.25
Sub-Total		12,850.46
Distribution Charges		
Distribution Charge	1.7506/kWh	3,709.52
Supply Charge	0.4118/kWh	872.60
Metering Charge	0.6989/kWh	1,480.97
	5.00/month	5.00
Sub-Total		6,068.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	203.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Surcharge	0.02 of 21,849.50	436.99
Sub-Total		640.65
Government Charges		
Franchise Tax - Local		97.79
Value Added Tax		
Generation		642.39
Transmission		47.21
System Loss		84.71
Distribution		728.17
Others		88.61
Universal Charge		
Missionary Electrification	0.1561/kWh	330.77
Environmental Charge	0.0025/kWh	5.30
NPC Stranded Contract Costs	0.1938/kWh	410.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	262.76
Sub-Total		2,698.37
CURRENT BILL - MARCH 2017		22,257.57
TOTAL AMOUNT DUE		44,107.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 22,729.30

Your monthly electricity consumption chart

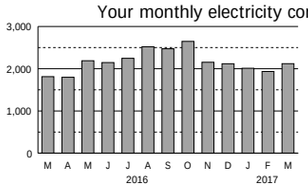

Avg Monthly Usage : 2,166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,257.57		
Less : VAT	1,591.09		
Amount Net of VAT	20,666.48		
Less: BIR 2306	662.95		
BIR 2307	393.14	VATable Sales	20,666.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,610.39	VAT Zero Rated Sales	0.00
Add : VAT	1,591.09	VAT Amount	1,591.09
TOTAL AMOUNT DUE	21,201.48	TOTAL SALES	22,257.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/4200/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993523708424

Collection Ref. Code	: 1833-92-548-3	Premise Address	: MAGUIKAY, MANDAUE CITY		
Account ID	: 9938530000-1				
Customer Name	: MANINGO,MA RACHEL P (TM)	TOTAL AMOUNT DUE	: 44,107.17	Overdue Bill	: 1
Meter Number	: 348167GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99385300001

BC09/405.4/4200/0/21/03-14-2017/81

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893584474088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904058

89353300000

Date : 03-14-2017

BC09/405.4/4600/0168525/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935330000-0

Collection Ref. Code : 1815-52-767-6

Customer Information----------

Name : TABUELOG,DOLORES MANTE

Premise Address : 202 M. L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397840GS6	Pole No	:	0168525
Serial No	:	2003160409	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14898
Period From	:	02-13-2017	Prev Rdg	:	14762
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		45.07
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.89
CURRENT BILL - MARCH 2017		1,392.70
TOTAL AMOUNT DUE		2,992.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,580.00

Your monthly electricity consumption chart

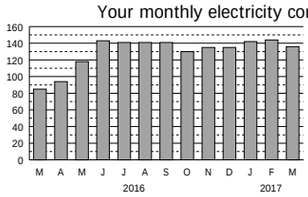

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.70		
Less : VAT	102.00		
Amount Net of VAT	1,290.70		
Less: BIR 2306	42.51		
BIR 2307	24.52	VATable Sales	1,290.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.67	VAT Zero Rated Sales	0.00
Add : VAT	102.00	VAT Amount	102.00
TOTAL AMOUNT DUE	1,325.67	TOTAL SALES	1,392.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/4600/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893584474088

Collection Ref. Code	: 1815-52-767-6	Premise Address	: 202 M. L. QUEZON ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 8935330000-0				
Customer Name	: TABUELOG,DOLORES MANTE	TOTAL AMOUNT DUE	: 2,992.10	Overdue Bill	: 1
Meter Number	: 397840GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89353300000 BC09/405.4/4600/0/21/03-14-2017/81 5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193076353914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902779

19353300007

Date : 03-14-2017

BC09/405.4/4600/0163621/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935330000-7

Collection Ref. Code : 1815-52-704-8

Customer Information----------

Name : CAIN,MILAGROS

Premise Address : MAGUIKAY-MANDAUE

TIN :

Metering Information----------

Meter No	:	376555GS6	Pole No	:	0163621
Serial No	:	2003133801	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12204
Period From	:	02-13-2017	Prev Rdg	:	12120
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 61.68
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		98.57
CURRENT BILL - MARCH 2017		764.39
TOTAL AMOUNT DUE		1,317.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 566.00

Your monthly electricity consumption chart

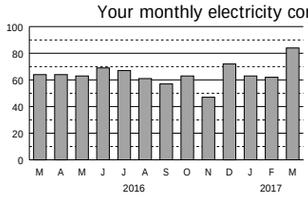

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.39		
Less : VAT	55.22		
Amount Net of VAT	709.17		
Less: BIR 2306	23.03		
BIR 2307	13.38	VATable Sales	709.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.76	VAT Zero Rated Sales	0.00
Add : VAT	55.22	VAT Amount	55.22
TOTAL AMOUNT DUE	727.98	TOTAL SALES	764.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/4600/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193076353914

Collection Ref. Code	: 1815-52-704-8	Premise Address	: MAGUIKAY-MANDAUE		
Account ID	: 1935330000-7				
Customer Name	: CAIN,MILAGROS	TOTAL AMOUNT DUE	: 1,317.88	Overdue Bill	: 1
Meter Number	: 376555GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19353300007 BC09/405.4/4600/0/21/03-14-2017/81 5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057501238340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900653

05725300007

Date : 03-14-2017

BC09/405.4/4700/0171791/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572530000-7

Collection Ref. Code : 1813-36-011-1

Customer Information----------

Name : TORREFRANCA,ANECTO C.

Premise Address : MARDONIO CENIZA ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191183	Pole No	:	0171791
Serial No	:	40137160	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	628
Period From	:	02-13-2017	Prev Rdg	:	431
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	540	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,972.00	39.44
Sub-Total		58.37
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		249.30
CURRENT BILL - MARCH 2017		2,007.08
TOTAL AMOUNT DUE		3,979.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,741.00

Your monthly electricity consumption chart

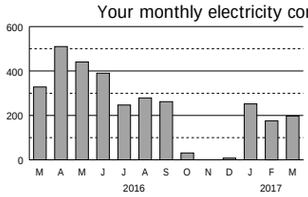

Avg Monthly Usage : 240.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.08		
Less : VAT	146.66		
Amount Net of VAT	1,860.42		
Less: BIR 2306	61.10		
BIR 2307	35.33	VATable Sales	1,860.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.99	VAT Zero Rated Sales	0.00
Add : VAT	146.66	VAT Amount	146.66
TOTAL AMOUNT DUE	1,910.65	TOTAL SALES	2,007.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/4700/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057501238340

Collection Ref. Code	: 1813-36-011-1	Premise Address	: MARDONIO CENIZA ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 0572530000-7				
Customer Name	: TORREFRANCA,ANECTO C.	TOTAL AMOUNT DUE	: 3,979.01	Overdue Bill	: 1
Meter Number	: MTR1191183				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05725300007 BC09/405.4/4700/0/21/03-14-2017/81 5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100402126724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881304

10046300009

Date : 03-14-2017

BC09/405.4/4800/0171791/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004630000-9

Collection Ref. Code : 1829-61-965-9

Customer Information----------

Name : DABON,EARL C

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348904GS6	Pole No	:	0171791
Serial No	:	47495938	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25723
Period From	:	02-13-2017	Prev Rdg	:	25624
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	750	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		- 18.79
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.19
CURRENT BILL - MARCH 2017		958.91
TOTAL AMOUNT DUE		2,160.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,226.00

Your monthly electricity consumption chart

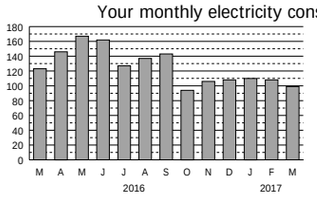

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.91		
Less : VAT	69.83		
Amount Net of VAT	889.08		
Less: BIR 2306	29.12		
BIR 2307	16.84	VATable Sales	889.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	69.83	VAT Amount	69.83
TOTAL AMOUNT DUE	912.95	TOTAL SALES	958.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/4800/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100402126724

Collection Ref. Code : 1829-61-965-9

Account ID : 1004630000-9

Customer Name : DABON,EARL C

Meter Number : 348904GS6

Period : Feb 2017

Premise Address : MAGUIKAY,MANDAUE CITY

TOTAL AMOUNT DUE : 2,160.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10046300009

BC09/405.4/4800/0/21/03-14-2017/81

5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894493845635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904650

89453300009

Date : 03-14-2017

BC09/405.4/4810/0171791/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945330000-9

Collection Ref. Code : 1839-85-551-7

Customer Information----------

Name : DABON,JEANNETTE D

Premise Address : M. CENIZA ST MAGUIKAY NR MAREZA STORE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431107GS6	Pole No	:	0171791
Serial No	:	59432897	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	72357
Period From	:	02-13-2017	Prev Rdg	:	71899
No of Days	:	28	Diff Rdg	:	458
Avg kWh/day	:	16.36	Registered	:	458
Conn Load	:	3118	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,880.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,132.91
Transmission Charge	0.4094/kWh	187.51
System Loss Charge	0.6734/kWh	308.42
Sub-Total		2,628.84
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,880.50	97.61
Sub-Total		141.63
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		138.83
Transmission		5.66
System Loss		19.03
Distribution		157.86
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		579.46
CURRENT BILL - MARCH 2017		4,665.40
TOTAL AMOUNT DUE		9,545.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 5,020.00

Your monthly electricity consumption chart

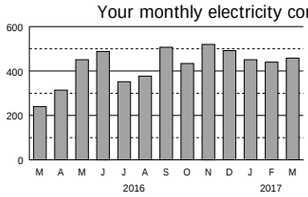

Avg Monthly Usage : 424.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,665.40		
Less : VAT	340.83		
Amount Net of VAT	4,324.57		
Less: BIR 2306	142.02		
BIR 2307	82.13	VATable Sales	4,324.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,100.42	VAT Zero Rated Sales	0.00
Add : VAT	340.83	VAT Amount	340.83
TOTAL AMOUNT DUE	4,441.25	TOTAL SALES	4,665.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/4810/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894493845635

Collection Ref. Code	: 1839-85-551-7	Premise Address	: M. CENIZA ST MAGUIKAY NR MAREZA STORE,MANDAUE CITY
Account ID	: 8945330000-9		
Customer Name	: DABON,JEANNETTE D	TOTAL AMOUNT DUE	: 9,545.77 Overdue Bill : 1
Meter Number	: 431107GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89453300009 BC09/405.4/4810/0/21/03-14-2017/81 5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093493837067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903457

09353300008

Date : 03-14-2017

BC09/405.4/4900/0171805/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935330000-8

Collection Ref. Code : 1815-52-695-5

Customer Information----------

Name : CABATINGAN,POLICARPIO

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	342436GS6	Pole No	:	0171805
Serial No	:	41226963	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16398
Period From	:	02-13-2017	Prev Rdg	:	16221
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,334.00	46.68
Sub-Total		63.69
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		225.45
CURRENT BILL - MARCH 2017		1,816.54
TOTAL AMOUNT DUE		4,150.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,462.00

Your monthly electricity consumption chart

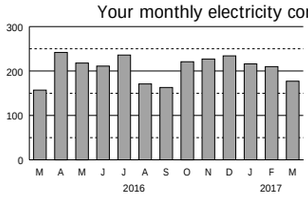

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.54		
Less : VAT	133.17		
Amount Net of VAT	1,683.37		
Less: BIR 2306	55.50		
BIR 2307	31.98	VATable Sales	1,683.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.89	VAT Zero Rated Sales	0.00
Add : VAT	133.17	VAT Amount	133.17
TOTAL AMOUNT DUE	1,729.06	TOTAL SALES	1,816.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/4900/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093493837067

Collection Ref. Code	: 1815-52-695-5	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 0935330000-8				
Customer Name	: CABATINGAN,POLICARPIO	TOTAL AMOUNT DUE	: 4,150.54	Overdue Bill	: 1
Meter Number	: 342436GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09353300008 BC09/405.4/4900/0/21/03-14-2017/81 5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098761458757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907072

09854300002

Date : 03-14-2017

BC09/405.4/5000/0171805/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985430000-2

Collection Ref. Code : 1819-99-932-7

Customer Information----------

Name : PAUSAL,CONCORDIA (TM) I

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009180	Pole No	:	0171805
Serial No	:	121576047	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40331
Period From	:	02-13-2017	Prev Rdg	:	39675
No of Days	:	28	Diff Rdg	:	656
Avg kWh/day	:	23.43	Registered	:	656
Conn Load	:	400	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,104.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,054.99
Transmission Charge	0.7381/kWh	484.19
System Loss Charge	0.6693/kWh	439.06
Sub-Total		3,978.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 9,104.00	182.08
Sub-Total		245.13
Government Charges		
Franchise Tax - Local		30.53
Value Added Tax		
Generation		198.88
Transmission		14.61
System Loss		26.22
Distribution		225.84
Others		33.08
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		841.67
CURRENT BILL - MARCH 2017		6,947.05
TOTAL AMOUNT DUE		16,051.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 10,818.34

Your monthly electricity consumption chart

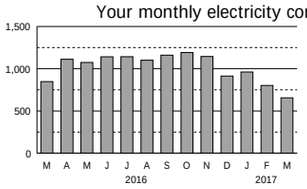

Avg Monthly Usage : 1,019.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,947.05		
Less : VAT	498.63		
Amount Net of VAT	6,448.42		
Less: BIR 2306	207.76		
BIR 2307	122.72	VATable Sales	6,448.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,117.94	VAT Zero Rated Sales	0.00
Add : VAT	498.63	VAT Amount	498.63
TOTAL AMOUNT DUE	6,616.57	TOTAL SALES	6,947.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5000/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098761458757

Collection Ref. Code	: 1819-99-932-7	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0985430000-2				
Customer Name	: PAUSAL,CONCORDIA (TM) I	TOTAL AMOUNT DUE	: 16,051.12	Overdue Bill	: 1
Meter Number	: MTR1009180				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09854300002 BC09/405.4/5000/0/21/03-14-2017/81 5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889517356137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900776

88964300003

Date : 03-14-2017

BC09/405.4/5100/0184263/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896430000-3

Collection Ref. Code : 1811-31-098-2

Customer Information----------

Name : ARIAS,JOSEPH ALFRED A.

Premise Address : OSMENA VILLAGE,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315782GS6	Pole No	:	0184263
Serial No	:	48650445	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31921
Period From	:	02-13-2017	Prev Rdg	:	31674
No of Days	:	28	Diff Rdg	:	247
Avg kWh/day	:	8.82	Registered	:	247
Conn Load	:	660	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,633.50	52.67
Sub-Total		76.41
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		312.82
CURRENT BILL - MARCH 2017		2,518.70
TOTAL AMOUNT DUE		5,152.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,836.00

Your monthly electricity consumption chart

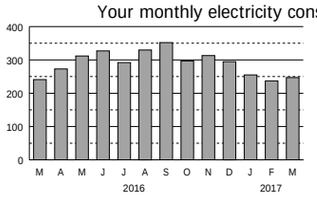

Avg Monthly Usage : 290.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.70		
Less : VAT	184.11		
Amount Net of VAT	2,334.59		
Less: BIR 2306	76.72		
BIR 2307	44.34	VATable Sales	2,334.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.53	VAT Zero Rated Sales	0.00
Add : VAT	184.11	VAT Amount	184.11
TOTAL AMOUNT DUE	2,397.64	TOTAL SALES	2,518.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5100/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889517356137

Collection Ref. Code	: 1811-31-098-2	Premise Address	: OSMENA VILLAGE,MAGUIKAY,MANDAUE CITY		
Account ID	: 8896430000-3				
Customer Name	: ARIAS,JOSEPH ALFRED A.	TOTAL AMOUNT DUE	: 5,152.44	Overdue Bill	: 1
Meter Number	: 315782GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88964300003

BC09/405.4/5100/0/21/03-14-2017/81

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051104288296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895489

05175300002

Date : 03-14-2017

BC09/405.4/5100/0184270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517530000-2

Collection Ref. Code : 1845-70-461-4

Customer Information----------

Name : ARIAS,JOSEFINA A

Premise Address : #1 OSMENA VILLAGE / M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157956	Pole No	:	0184270
Serial No	:	133493722	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3840
Period From	:	02-13-2017	Prev Rdg	:	3455
No of Days	:	28	Diff Rdg	:	385
Avg kWh/day	:	13.75	Registered	:	385
Conn Load	:	430	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,718.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,792.95
Transmission Charge	0.4094/kWh	157.62
System Loss Charge	0.6734/kWh	259.26
Sub-Total		2,209.83
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,718.50	74.37
Sub-Total		111.37
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		116.71
Transmission		4.76
System Loss		16.01
Distribution		132.79
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		486.24
CURRENT BILL - MARCH 2017		3,914.04
TOTAL AMOUNT DUE		7,632.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,400.00

Your monthly electricity consumption chart

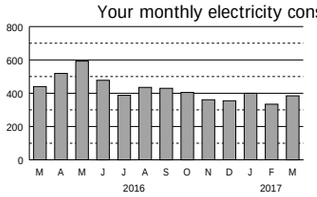

Avg Monthly Usage : 424.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.04		
Less : VAT	285.69		
Amount Net of VAT	3,628.35		
Less: BIR 2306	119.03		
BIR 2307	68.90	VATable Sales	3,628.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,440.42	VAT Zero Rated Sales	0.00
Add : VAT	285.69	VAT Amount	285.69
TOTAL AMOUNT DUE	3,726.11	TOTAL SALES	3,914.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5100/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051104288296

Collection Ref. Code	: 1845-70-461-4	Premise Address	: #1 OSMENA VILLAGE / M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY
Account ID	: 0517530000-2		
Customer Name	: ARIAS,JOSEFINA A	TOTAL AMOUNT DUE	: 7,632.78 Overdue Bill : 1
Meter Number	: MTR1157956		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05175300002 BC09/405.4/5100/0/21/03-14-2017/81 5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660895769266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903219

66065300007

Date : 03-14-2017

BC09/405.4/5100/0184270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606530000-7

Collection Ref. Code : 1833-41-221-4

Customer Information----------

Name : ARIAS,JOFRE A

Premise Address : OSMENA VILL MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158022	Pole No	:	0184270
Serial No	:	133493719	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	440
Period From	:	02-13-2017	Prev Rdg	:	405
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 149.12
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.57
CURRENT BILL - MARCH 2017		187.49
TOTAL AMOUNT DUE		382.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 124.00

Your monthly electricity consumption chart

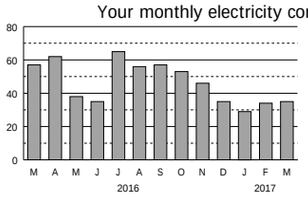

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.49		
Less : VAT	13.12		
Amount Net of VAT	174.37		
Less: BIR 2306	5.47		
BIR 2307	3.15	VATable Sales	174.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.75	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	178.87	TOTAL SALES	187.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5100/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660895769266

Collection Ref. Code	: 1833-41-221-4	Premise Address	: OSMENA VILL MAGUIKAY,MANDAUE CITY		
Account ID	: 6606530000-7				
Customer Name	: ARIAS,JOFRE A	TOTAL AMOUNT DUE	: 382.29	Overdue Bill	: 1
Meter Number	: MTR1158022				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66065300007

BC09/405.4/5100/0/21/03-14-2017/81

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972074094683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885710

97274300009

Date : 03-14-2017

BC09/405.4/5200/0184263/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727430000-9

Collection Ref. Code : 1821-65-071-9

Customer Information----------

Name : OUANO,MARCELO -DR3

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393373GS6	Pole No	:	0184263
Serial No	:	2003161341	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16879
Period From	:	02-13-2017	Prev Rdg	:	16833
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 152.09
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.97
CURRENT BILL - MARCH 2017		292.53
TOTAL AMOUNT DUE		700.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,290.00

Your monthly electricity consumption chart

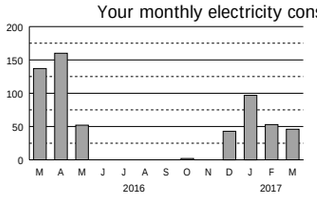

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.53		
Less : VAT	20.82		
Amount Net of VAT	271.71		
Less: BIR 2306	8.70		
BIR 2307	5.00	VATable Sales	271.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.01	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	278.83	TOTAL SALES	292.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5200/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972074094683

Collection Ref. Code	: 1821-65-071-9	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 9727430000-9				
Customer Name	: OUANO,MARCELO -DR3	TOTAL AMOUNT DUE	: 700.86	Overdue Bill	: 1
Meter Number	: 393373GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97274300009 BC09/405.4/5200/0/21/03-14-2017/81 5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128014546647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905896

12845300008

Date : 03-14-2017

BC09/405.4/5600/0184361/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284530000-8

Collection Ref. Code : 1845-42-308-9

Customer Information----------

Name : JOSOL,AGAPITO N

Premise Address : M.L. QUEZON ST./ BESIDE MILOC CORP.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125147	Pole No	:	0184361
Serial No	:	84437194	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18697
Period From	:	02-13-2017	Prev Rdg	:	17042
No of Days	:	28	Diff Rdg	:	1655
Avg kWh/day	:	59.11	Registered	:	1655
Conn Load	:	472	Billed kWh	:	1655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		21,094.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,707.34
Transmission Charge	0.7381/kWh	1,221.56
System Loss Charge	0.6693/kWh	1,107.69
Sub-Total		10,036.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,897.24
Supply Charge	0.4118/kWh	681.53
Metering Charge	0.6989/kWh	1,156.68
	5.00/month	5.00
Sub-Total		4,740.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	158.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Surcharge	0.02 of 21,095.00	421.90
Sub-Total		580.97
Government Charges		
Franchise Tax - Local		76.79
Value Added Tax		
Generation		501.72
Transmission		36.88
System Loss		66.17
Distribution		568.85
Others		78.93
Universal Charge		
Missionary Electrification	0.1561/kWh	258.35
Environmental Charge	0.0025/kWh	4.14
NPC Stranded Contract Costs	0.1938/kWh	320.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.22
Sub-Total		2,117.79
CURRENT BILL - MARCH 2017		17,475.80
TOTAL AMOUNT DUE		38,570.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 21,460.53

Your monthly electricity consumption chart

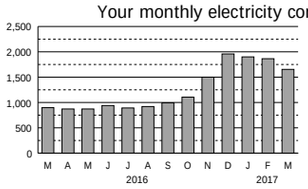

Avg Monthly Usage : 1,259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,475.80		
Less : VAT	1,252.55		
Amount Net of VAT	16,223.25		
Less: BIR 2306	521.90		
BIR 2307	308.70	VATable Sales	16,223.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,392.65	VAT Zero Rated Sales	0.00
Add : VAT	1,252.55	VAT Amount	1,252.55
TOTAL AMOUNT DUE	16,645.20	TOTAL SALES	17,475.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5600/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128014546647

Collection Ref. Code	: 1845-42-308-9	Premise Address	: M.L. QUEZON ST./ BESIDE MILOC CORP.,MAGUIKAY,MANDAUE CITY
Account ID	: 1284530000-8		
Customer Name	: JOSOL,AGAPITO N	TOTAL AMOUNT DUE	: 38,570.71
Meter Number	: MTR1125147	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12845300008 BC09/405.4/5600/0/21/03-14-2017/81 5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795175422373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903911

79510031184

Date : 03-14-2017

BC09/405.4/5700/0184424/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951003118-4

Collection Ref. Code : 1849-42-647-3

Customer Information----------

Name : ALBA,RAYMUND REMOTIGUE

Premise Address : SINGCO COMPOUND,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	434071GS6	Pole No	:	0184424
Serial No	:	94461239	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13743
Period From	:	02-13-2017	Prev Rdg	:	13465
No of Days	:	28	Diff Rdg	:	278
Avg kWh/day	:	9.93	Registered	:	278
Conn Load	:	472	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,763.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.7381/kWh	205.19
System Loss Charge	0.6693/kWh	186.07
Sub-Total		1,685.91
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,764.00	75.28
Sub-Total		102.00
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		84.28
Transmission		6.19
System Loss		11.13
Distribution		96.05
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		356.82
CURRENT BILL - MARCH 2017		2,945.17
TOTAL AMOUNT DUE		6,709.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,421.36

Your monthly electricity consumption chart

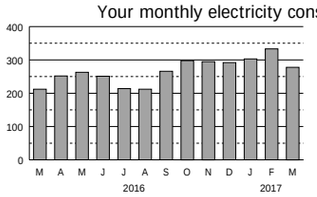

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.17		
Less : VAT	211.44		
Amount Net of VAT	2,733.73		
Less: BIR 2306	88.11		
BIR 2307	52.03	VATable Sales	2,733.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.59	VAT Zero Rated Sales	0.00
Add : VAT	211.44	VAT Amount	211.44
TOTAL AMOUNT DUE	2,805.03	TOTAL SALES	2,945.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5700/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795175422373

Collection Ref. Code	: 1849-42-647-3	Premise Address	: SINGCO COMPOUND,MAGUIKAY		
Account ID	: 7951003118-4				
Customer Name	: ALBA,RAYMUND REMOTIGUE	TOTAL AMOUNT DUE	: 6,709.11	Overdue Bill	: 1
Meter Number	: 434071GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79510031184

BC09/405.4/5700/0/21/03-14-2017/81

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286393518127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898074

28615300002

Date : 03-14-2017

BC09/405.4/5700/0184424/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861530000-2

Collection Ref. Code : 1811-96-581-4

Customer Information----------

Name : ALBA,RAYMUND R.

Premise Address : M. L. QUEZON ST., INF. RCL HARDWARE,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075757	Pole No	:	0184424
Serial No	:	40040728	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30284
Period From	:	02-13-2017	Prev Rdg	:	28167
No of Days	:	28	Diff Rdg	:	2117
Avg kWh/day	:	75.61	Registered	:	2117
Conn Load	:	3040	Billed kWh	:	2117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		26,087.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,858.87
Transmission Charge	0.7381/kWh	1,562.56
System Loss Charge	0.6693/kWh	1,416.91
Sub-Total		12,838.34
Distribution Charges		
Distribution Charge	1.7506/kWh	3,706.02
Supply Charge	0.4118/kWh	871.78
Metering Charge	0.6989/kWh	1,479.57
	5.00/month	5.00
Sub-Total		6,062.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	203.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Surcharge	0.02 of 26,088.00	521.76
Sub-Total		725.23
Government Charges		
Franchise Tax - Local		98.13
Value Added Tax		
Generation		641.77
Transmission		47.17
System Loss		84.65
Distribution		727.48
Others		98.80
Universal Charge		
Missionary Electrification	0.1561/kWh	330.47
Environmental Charge	0.0025/kWh	5.29
NPC Stranded Contract Costs	0.1938/kWh	410.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	262.51
Sub-Total		2,706.54
CURRENT BILL - MARCH 2017		22,332.48
TOTAL AMOUNT DUE		48,420.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 23,256.39

Your monthly electricity consumption chart

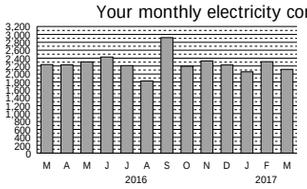

Avg Monthly Usage : 2,261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,332.48		
Less : VAT	1,599.87		
Amount Net of VAT	20,732.61		
Less: BIR 2306	666.61		
BIR 2307	394.48	VATable Sales	20,732.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,671.52	VAT Zero Rated Sales	0.00
Add : VAT	1,599.87	VAT Amount	1,599.87
TOTAL AMOUNT DUE	21,271.39	TOTAL SALES	22,332.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5700/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286393518127

Collection Ref. Code	: 1811-96-581-4	Premise Address	: M. L. QUEZON ST., INF. RCL HARDWARE,MAGUIKAY,MANDAUE CITY
Account ID	: 2861530000-2		
Customer Name	: ALBA,RAYMUND R.	TOTAL AMOUNT DUE	: 48,420.38 Overdue Bill : 1
Meter Number	: MTR1075757		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28615300002

BC09/405.4/5700/0/21/03-14-2017/81

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673067032862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885507

67353300006

Date : 03-14-2017

BC09/405.4/5800/0184403/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735330000-6

Collection Ref. Code : 1815-52-500-2

Customer Information----------

Name : FRANCISCO,AMADA

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189477	Pole No	:	0184403
Serial No	:	40135454	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	243
Period From	:	02-13-2017	Prev Rdg	:	191
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 122.28
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.15
CURRENT BILL - MARCH 2017		384.12
TOTAL AMOUNT DUE		1,053.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 690.00

Your monthly electricity consumption chart

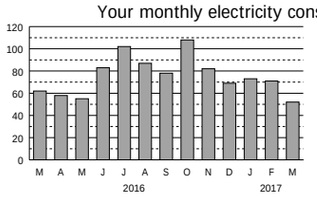

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.12		
Less : VAT	27.72		
Amount Net of VAT	356.40		
Less: BIR 2306	11.56		
BIR 2307	6.63	VATable Sales	356.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.21	VAT Zero Rated Sales	0.00
Add : VAT	27.72	VAT Amount	27.72
TOTAL AMOUNT DUE	365.93	TOTAL SALES	384.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5800/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673067032862

Collection Ref. Code	: 1815-52-500-2	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 6735330000-6				
Customer Name	: FRANCISCO,AMADA	TOTAL AMOUNT DUE	: 1,053.91	Overdue Bill	: 1
Meter Number	: MTR1189477				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67353300006 BC09/405.4/5800/0/21/03-14-2017/81 5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499993556742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908435

49996300007

Date : 03-14-2017

BC09/405.4/5800/0184403/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999630000-7

Collection Ref. Code : 1831-67-305-3

Customer Information----------

Name : CASTANEDA,MARLON P

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186644	Pole No	:	0184403
Serial No	:	40132621	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1191
Period From	:	02-13-2017	Prev Rdg	:	984
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		71.39
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		263.17
CURRENT BILL - MARCH 2017(ESTIMATE)		2,119.98
TOTAL AMOUNT DUE		4,695.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,616.00

Your monthly electricity consumption chart

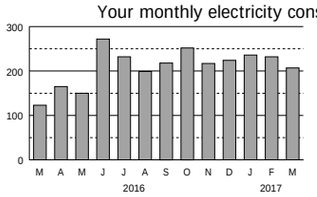

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.98		
Less : VAT	155.27		
Amount Net of VAT	1,964.71		
Less: BIR 2306	64.71		
BIR 2307	37.32	VATable Sales	1,964.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.68	VAT Zero Rated Sales	0.00
Add : VAT	155.27	VAT Amount	155.27
TOTAL AMOUNT DUE	2,017.95	TOTAL SALES	2,119.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5800/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499993556742

Collection Ref. Code	: 1831-67-305-3	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 4999630000-7				
Customer Name	: CASTANEDA,MARLON P	TOTAL AMOUNT DUE	: 4,695.20	Overdue Bill	: 1
Meter Number	: MTR1186644				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49996300007

BC09/405.4/5800/0/21/03-14-2017/81

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627678530416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902515

62734300007

Date : 03-14-2017

BC09/405.4/5800/0184382/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273430000-7

Collection Ref. Code : 1819-49-386-5

Customer Information----------

Name : DABON,ERWIN S

Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334767GS6	Pole No	:	0184382
Serial No	:	49201173	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12456
Period From	:	02-13-2017	Prev Rdg	:	12390
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	260	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 101.24
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.14
CURRENT BILL - MARCH 2017		544.57
TOTAL AMOUNT DUE		1,208.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 595.00

Your monthly electricity consumption chart

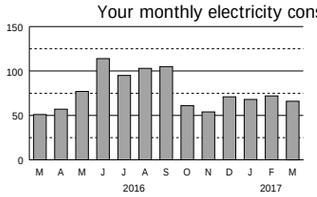

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.57		
Less : VAT	39.34		
Amount Net of VAT	505.23		
Less: BIR 2306	16.40		
BIR 2307	9.48	VATable Sales	505.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.35	VAT Zero Rated Sales	0.00
Add : VAT	39.34	VAT Amount	39.34
TOTAL AMOUNT DUE	518.69	TOTAL SALES	544.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5800/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627678530416

Collection Ref. Code	: 1819-49-386-5	Premise Address	: M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY
Account ID	: 6273430000-7		
Customer Name	: DABON,ERWIN S	TOTAL AMOUNT DUE	: 1,208.94
Meter Number	: 334767GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62734300007

BC09/405.4/5800/0/21/03-14-2017/81

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487247011116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900170

48716300008

Date : 03-14-2017

BC09/405.4/5800/0184382/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871630000-8

Collection Ref. Code : 1829-41-143-8

Customer Information----------

Name : NICDAO,ANTONIO C

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249844DS6	Pole No	:	0184382
Serial No	:	11270193	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	48927
Period From	:	02-13-2017	Prev Rdg	:	48529
No of Days	:	28	Diff Rdg	:	398
Avg kWh/day	:	14.21	Registered	:	398
Conn Load	:	50	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,547.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,853.49
Transmission Charge	0.4094/kWh	162.94
System Loss Charge	0.6734/kWh	268.01
Sub-Total		2,284.44
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,547.50	90.95
Sub-Total		129.20
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		120.66
Transmission		4.91
System Loss		16.54
Distribution		137.26
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		504.41
CURRENT BILL - MARCH 2017		4,061.85
TOTAL AMOUNT DUE		8,609.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,165.00

Your monthly electricity consumption chart

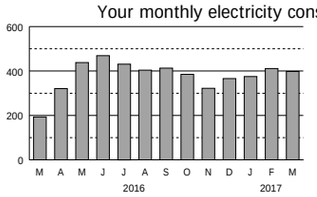

Avg Monthly Usage : 378.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,061.85		
Less : VAT	297.01		
Amount Net of VAT	3,764.84		
Less: BIR 2306	123.77		
BIR 2307	71.50	VATable Sales	3,764.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,569.57	VAT Zero Rated Sales	0.00
Add : VAT	297.01	VAT Amount	297.01
TOTAL AMOUNT DUE	3,866.58	TOTAL SALES	4,061.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/5800/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487247011116

Collection Ref. Code	: 1829-41-143-8	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 4871630000-8				
Customer Name	: NICDAO,ANTONIO C	TOTAL AMOUNT DUE	: 8,609.17	Overdue Bill	: 1
Meter Number	: 249844DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48716300008

BC09/405.4/5800/0/21/03-14-2017/81

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173223460987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886550

17353300001

Date : 03-14-2017

BC09/405.4/6100/0184466/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735330000-1

Collection Ref. Code : 1815-52-440-5

Customer Information----------

Name : PITOGO,BRUNO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374309GS6	Pole No	:	0184466
Serial No	:	2003137264	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37097
Period From	:	02-13-2017	Prev Rdg	:	36922
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		57.23
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		222.18
CURRENT BILL - MARCH 2017		1,789.63
TOTAL AMOUNT DUE		3,810.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,005.00

Your monthly electricity consumption chart

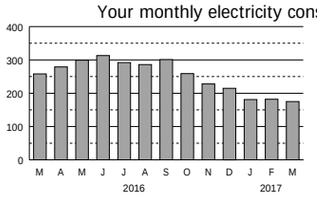

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.63		
Less : VAT	130.96		
Amount Net of VAT	1,658.67		
Less: BIR 2306	54.56		
BIR 2307	31.51	VATable Sales	1,658.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.60	VAT Zero Rated Sales	0.00
Add : VAT	130.96	VAT Amount	130.96
TOTAL AMOUNT DUE	1,703.56	TOTAL SALES	1,789.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/6100/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173223460987

Collection Ref. Code	: 1815-52-440-5	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 1735330000-1				
Customer Name	: PITOGO,BRUNO	TOTAL AMOUNT DUE	: 3,810.24	Overdue Bill	: 1
Meter Number	: 374309GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17353300001 BC09/405.4/6100/0/21/03-14-2017/81 5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980382636224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892081

98074300009

Date : 03-14-2017

BC09/405.4/6200/0184452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807430000-9

Collection Ref. Code : 1821-41-050-5

Customer Information----------

Name : ALINSUG,LOLITA A

Premise Address : #152 M L QUEZON ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484992GS6	Pole No	:	0184452
Serial No	:	56820312	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11806
Period From	:	02-13-2017	Prev Rdg	:	11582
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	672	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,666.50	53.33
Sub-Total		74.86
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		284.41
CURRENT BILL - MARCH 2017		2,290.91
TOTAL AMOUNT DUE		4,957.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,371.00

Your monthly electricity consumption chart

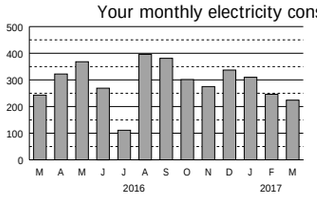

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.91		
Less : VAT	167.67		
Amount Net of VAT	2,123.24		
Less: BIR 2306	69.86		
BIR 2307	40.33	VATable Sales	2,123.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.05	VAT Zero Rated Sales	0.00
Add : VAT	167.67	VAT Amount	167.67
TOTAL AMOUNT DUE	2,180.72	TOTAL SALES	2,290.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/6200/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980382636224

Collection Ref. Code	: 1821-41-050-5	Premise Address	: #152 M L QUEZON ST.,,MAGUIKAY,MANDAUE CITY		
Account ID	: 9807430000-9				
Customer Name	: ALINSUG,LOLITA A	TOTAL AMOUNT DUE	: 4,957.19	Overdue Bill	: 1
Meter Number	: 484992GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98074300009 BC09/405.4/6200/0/21/03-14-2017/81 5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819624590022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897250

81963300009

Date : 03-14-2017

BC09/405.4/6300/0184452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196330000-9

Collection Ref. Code : 1841-45-959-3

Customer Information----------

Name : OPLADO,JUNEL B

Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146662WS6	Pole No	:	0184452
Serial No	:	45763846	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28335
Period From	:	02-13-2017	Prev Rdg	:	28224
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	372	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.46
CURRENT BILL - MARCH 2017		1,139.96
TOTAL AMOUNT DUE		2,545.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,636.00

Your monthly electricity consumption chart

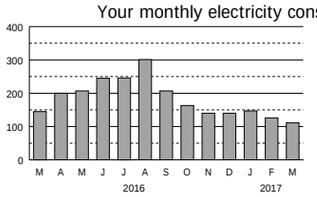

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.96		
Less : VAT	83.59		
Amount Net of VAT	1,056.37		
Less: BIR 2306	34.83		
BIR 2307	20.07	VATable Sales	1,056.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.47	VAT Zero Rated Sales	0.00
Add : VAT	83.59	VAT Amount	83.59
TOTAL AMOUNT DUE	1,085.06	TOTAL SALES	1,139.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/6300/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819624590022

Collection Ref. Code	: 1841-45-959-3	Premise Address	: M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY
Account ID	: 8196330000-9		
Customer Name	: OPLADO,JUNEL B	TOTAL AMOUNT DUE	: 2,545.08 Overdue Bill : 1
Meter Number	: 146662WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81963300009 BC09/405.4/6300/0/21/03-14-2017/81 5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968382032045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882025

96896300009

Date : 03-14-2017

BC09/405.4/6500/0184452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689630000-9

Collection Ref. Code : 1831-60-578-3

Customer Information----------

Name : SUICO,VICENTE O

Premise Address : M L QUEZON ST MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293657SS6	Pole No	:	0184452
Serial No	:	28496335	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15393
Period From	:	02-13-2017	Prev Rdg	:	15273
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		46.20
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.43
CURRENT BILL - MARCH 2017		1,236.77
TOTAL AMOUNT DUE		2,970.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,752.00

Your monthly electricity consumption chart

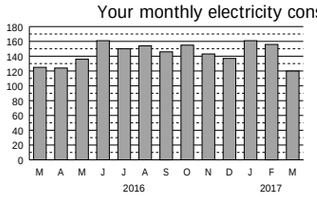

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.77		
Less : VAT	90.84		
Amount Net of VAT	1,145.93		
Less: BIR 2306	37.85		
BIR 2307	21.78	VATable Sales	1,145.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.30	VAT Zero Rated Sales	0.00
Add : VAT	90.84	VAT Amount	90.84
TOTAL AMOUNT DUE	1,177.14	TOTAL SALES	1,236.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/6500/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968382032045

Collection Ref. Code	: 1831-60-578-3	Premise Address	: M L QUEZON ST MAGUIKAY,MANDAUE CITY		
Account ID	: 9689630000-9				
Customer Name	: SUICO,VICENTE O	TOTAL AMOUNT DUE	: 2,970.07	Overdue Bill	: 1
Meter Number	: 293657SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96896300009 BC09/405.4/6500/0/21/03-14-2017/81 5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067886996046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881047

06734300004

Date : 03-14-2017

BC09/405.4/6500/0184452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673430000-4

Collection Ref. Code : 1819-55-413-9

Customer Information----------

Name : SUICO,CORAZON O

Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375942GS6	Pole No	:	0184452
Serial No	:	2003136207	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5024
Period From	:	02-13-2017	Prev Rdg	:	4979
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	275	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 148.84
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.02
CURRENT BILL - MARCH 2017		286.23
TOTAL AMOUNT DUE		685.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 430.00

Your monthly electricity consumption chart

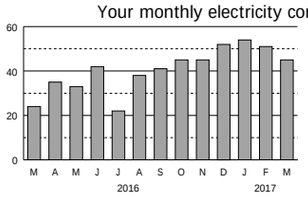

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.23		
Less : VAT	20.37		
Amount Net of VAT	265.86		
Less: BIR 2306	8.48		
BIR 2307	4.89	VATable Sales	265.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.49	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	272.86	TOTAL SALES	286.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/6500/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067886996046

Collection Ref. Code	: 1819-55-413-9	Premise Address	: M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY		
Account ID	: 0673430000-4				
Customer Name	: SUICO,CORAZON O	TOTAL AMOUNT DUE	: 685.21	Overdue Bill	: 1
Meter Number	: 375942GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06734300004

BC09/405.4/6500/0/21/03-14-2017/81

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309441428290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889089

30973300004

Date : 03-14-2017

BC09/405.4/6600/0184466/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3097330000-4

Collection Ref. Code : 1825-77-881-7

Customer Information----------

Name : BERAN,ELPEDIO

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206530WS6	Pole No	:	0184466
Serial No	:	48820503	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	93269
Period From	:	02-13-2017	Prev Rdg	:	93180
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		- 53.67
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.86
CURRENT BILL - MARCH 2017		822.68
TOTAL AMOUNT DUE		1,991.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,229.00

Your monthly electricity consumption chart

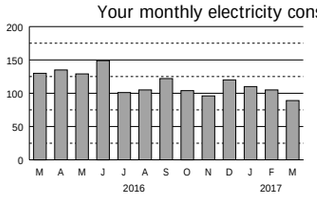

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.68		
Less : VAT	59.88		
Amount Net of VAT	762.80		
Less: BIR 2306	24.96		
BIR 2307	14.41	VATable Sales	762.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.43	VAT Zero Rated Sales	0.00
Add : VAT	59.88	VAT Amount	59.88
TOTAL AMOUNT DUE	783.31	TOTAL SALES	822.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/6600/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309441428290

Collection Ref. Code	: 1825-77-881-7	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 3097330000-4				
Customer Name	: BERAN,ELPEDIO	TOTAL AMOUNT DUE	: 1,991.84	Overdue Bill	: 1
Meter Number	: 206530WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30973300004 BC09/405.4/6600/0/21/03-14-2017/81 5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888805331827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899550

88822330192

Date : 03-14-2017

BC09/405.4/6800/0184452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882233019-2

Collection Ref. Code : 1861-65-869-9

Customer Information----------

Name : TUNACAO,VENICE CORTES

Premise Address : 624 M. L. QUEZON ST.,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081383	Pole No	:	0184452
Serial No	:	40009068	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5594
Period From	:	02-13-2017	Prev Rdg	:	5290
No of Days	:	28	Diff Rdg	:	304
Avg kWh/day	:	10.86	Registered	:	304
Conn Load	:	236	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,086.00	61.72
Sub-Total		90.93
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		384.46
CURRENT BILL - MARCH 2017		3,095.13
TOTAL AMOUNT DUE		6,180.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,179.00

Your monthly electricity consumption chart

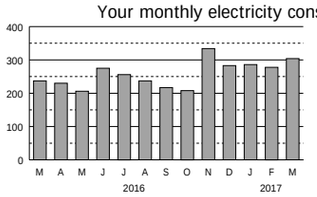

Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.13		
Less : VAT	226.07		
Amount Net of VAT	2,869.06		
Less: BIR 2306	94.19		
BIR 2307	54.48	VATable Sales	2,869.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.39	VAT Zero Rated Sales	0.00
Add : VAT	226.07	VAT Amount	226.07
TOTAL AMOUNT DUE	2,946.46	TOTAL SALES	3,095.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/6800/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888805331827

Collection Ref. Code	: 1861-65-869-9	Premise Address	: 624 M. L. QUEZON ST.,MAGUIKAY, MANDAUE CITY
Account ID	: 8882233019-2		
Customer Name	: TUNACAO,VENICE CORTES	TOTAL AMOUNT DUE	: 6,180.99 Overdue Bill : 1
Meter Number	: MTR1081383		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88822330192 BC09/405.4/6800/0/21/03-14-2017/81 5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168846745120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882033

16825300003

Date : 03-14-2017

BC09/405.4/6800/0184452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682530000-3

Collection Ref. Code : 1813-64-398-9

Customer Information----------

Name : DABON,ROBERT O.

Premise Address : 624 M. L. QUEZON ST., BK. BRGY. HALL,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439225GS6	Pole No	:	0184452
Serial No	:	84746504	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16813
Period From	:	02-13-2017	Prev Rdg	:	16720
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,077.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 3,078.00	61.56
Sub-Total		21.31
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.77
CURRENT BILL - MARCH 2017		944.99
TOTAL AMOUNT DUE		4,022.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 814.00

Your monthly electricity consumption chart

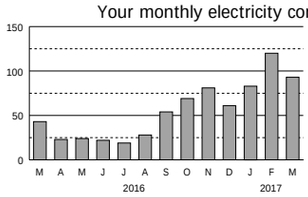

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.99		
Less : VAT	70.34		
Amount Net of VAT	874.65		
Less: BIR 2306	29.32		
BIR 2307	16.61	VATable Sales	874.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.72	VAT Zero Rated Sales	0.00
Add : VAT	70.34	VAT Amount	70.34
TOTAL AMOUNT DUE	899.06	TOTAL SALES	944.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/6800/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168846745120

Collection Ref. Code	: 1813-64-398-9	Premise Address	: 624 M. L. QUEZON ST., BK. BRGY. HALL,MAGUIKAY,MANDAUE CITY
Account ID	: 1682530000-3		
Customer Name	: DABON,ROBERT O.	TOTAL AMOUNT DUE	: 4,022.92 Overdue Bill : 3
Meter Number	: 439225GS6		
Period	: Dec 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16825300003 BC09/405.4/6800/0/21/03-14-2017/81 5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967449313163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881229

96706300009

Date : 03-14-2017

BC09/405.4/7100/0184466/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670630000-9

Collection Ref. Code : 1835-79-080-1

Customer Information----------

Name : OPLADO,HONEY M

Premise Address : 624 M.L., QUEZON ST.,,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162402WS6	Pole No	:	0184466
Serial No	:	45312110	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41146
Period From	:	02-13-2017	Prev Rdg	:	40994
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	450	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.21
CURRENT BILL - MARCH 2017		1,556.16
TOTAL AMOUNT DUE		3,355.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,807.00

Your monthly electricity consumption chart

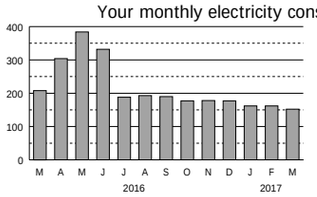

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.16		
Less : VAT	113.98		
Amount Net of VAT	1,442.18		
Less: BIR 2306	47.50		
BIR 2307	27.40	VATable Sales	1,442.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.28	VAT Zero Rated Sales	0.00
Add : VAT	113.98	VAT Amount	113.98
TOTAL AMOUNT DUE	1,481.26	TOTAL SALES	1,556.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/7100/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967449313163

Collection Ref. Code	: 1835-79-080-1	Premise Address	: 624 M.L., QUEZON ST.,,MAGUIKAY, MANDAUE CITY
Account ID	: 9670630000-9		
Customer Name	: OPLADO,HONEY M	TOTAL AMOUNT DUE	: 3,355.02 Overdue Bill : 1
Meter Number	: 162402WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96706300009 BC09/405.4/7100/0/21/03-14-2017/81 5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273307727523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886352

27353300000

Date : 03-14-2017

BC09/405.4/7200/0184452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735330000-0

Collection Ref. Code : 1815-52-455-3

Customer Information----------

Name : OPLADO,NELLY

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359233GS6	Pole No	:	0184452
Serial No	:	2003120447	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22015
Period From	:	02-13-2017	Prev Rdg	:	21885
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.46
CURRENT BILL - MARCH 2017		1,333.08
TOTAL AMOUNT DUE		2,932.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,616.00

Your monthly electricity consumption chart

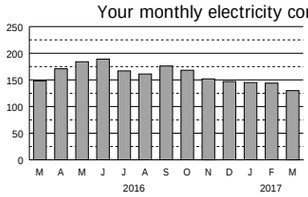

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.08		
Less : VAT	97.69		
Amount Net of VAT	1,235.39		
Less: BIR 2306	40.70		
BIR 2307	23.47	VATable Sales	1,235.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.22	VAT Zero Rated Sales	0.00
Add : VAT	97.69	VAT Amount	97.69
TOTAL AMOUNT DUE	1,268.91	TOTAL SALES	1,333.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/7200/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273307727523

Collection Ref. Code	: 1815-52-455-3	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 2735330000-0				
Customer Name	: OPLADO,NELLY	TOTAL AMOUNT DUE	: 2,932.77	Overdue Bill	: 1
Meter Number	: 359233GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27353300000 BC09/405.4/7200/0/21/03-14-2017/81 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056463856512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899568

05644300005

Date : 03-14-2017

BC09/405.4/7500/0184431/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564430000-5

Collection Ref. Code : 1809-70-695-5

Customer Information----------

Name : DABON,DINO M.

Premise Address : 628 M L QUEZON STREET,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175596 DS6	Pole No	:	0184431
Serial No	:	12326756	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	53543
Period From	:	02-13-2017	Prev Rdg	:	53411
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	270	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		48.03
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.34
CURRENT BILL - MARCH 2017		1,356.71
TOTAL AMOUNT DUE		3,124.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,815.00

Your monthly electricity consumption chart

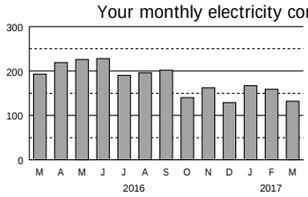

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.71		
Less : VAT	99.52		
Amount Net of VAT	1,257.19		
Less: BIR 2306	41.47		
BIR 2307	23.89	VATable Sales	1,257.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.83	VAT Zero Rated Sales	0.00
Add : VAT	99.52	VAT Amount	99.52
TOTAL AMOUNT DUE	1,291.35	TOTAL SALES	1,356.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/7500/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056463856512

Collection Ref. Code	: 1809-70-695-5	Premise Address	: 628 M L QUEZON STREET,MAGUIKAY,MANDAUE CITY
Account ID	: 0564430000-5		
Customer Name	: DABON,DINO M.	TOTAL AMOUNT DUE	: 3,124.07 Overdue Bill : 1
Meter Number	: 175596 DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05644300005 BC09/405.4/7500/0/21/03-14-2017/81 5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970343140992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883708

97084300009

Date : 03-14-2017

BC09/405.4/8105/0184340/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708430000-9

Collection Ref. Code : 1811-35-818-7

Customer Information----------

Name : YU,ELIZABETH V.

Premise Address : M L QUEZON ST,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210263 WS6	Pole No	:	0184340
Serial No	:	45206810	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	92447
Period From	:	02-13-2017	Prev Rdg	:	92299
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	2724	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		55.89
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.96
CURRENT BILL - MARCH 2017		1,522.82
TOTAL AMOUNT DUE		3,605.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,892.00

Your monthly electricity consumption chart

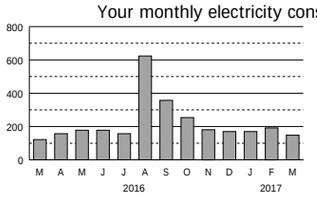

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.82		
Less : VAT	111.79		
Amount Net of VAT	1,411.03		
Less: BIR 2306	46.57		
BIR 2307	26.81	VATable Sales	1,411.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.65	VAT Zero Rated Sales	0.00
Add : VAT	111.79	VAT Amount	111.79
TOTAL AMOUNT DUE	1,449.44	TOTAL SALES	1,522.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/8105/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970343140992

Collection Ref. Code	: 1811-35-818-7	Premise Address	: M L QUEZON ST,MAGUIKAY,MANDAUE CITY		
Account ID	: 9708430000-9				
Customer Name	: YU,ELIZABETH V.	TOTAL AMOUNT DUE	: 3,605.75	Overdue Bill	: 1
Meter Number	: 210263 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97084300009 BC09/405.4/8105/0/21/03-14-2017/81 5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563405845090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905204

56353300009

Date : 03-14-2017

BC09/405.4/8500/0184312/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635330000-9

Collection Ref. Code : 1815-52-329-8

Customer Information----------

Name : RABANOS,MAGDALENA BARZ

Premise Address : MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1004983	Pole No	:	0184312
Serial No	:	121519511	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5845
Period From	:	02-13-2017	Prev Rdg	:	5732
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.36
CURRENT BILL - MARCH 2017		1,163.46
TOTAL AMOUNT DUE		2,729.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,661.00

Your monthly electricity consumption chart

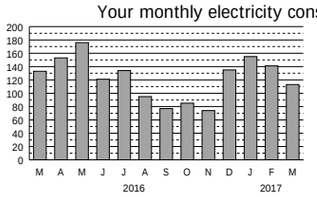

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.46		
Less : VAT	85.43		
Amount Net of VAT	1,078.03		
Less: BIR 2306	35.60		
BIR 2307	20.48	VATable Sales	1,078.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.95	VAT Zero Rated Sales	0.00
Add : VAT	85.43	VAT Amount	85.43
TOTAL AMOUNT DUE	1,107.38	TOTAL SALES	1,163.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/8500/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563405845090

Collection Ref. Code	: 1815-52-329-8	Premise Address	: MAGUIKAY MANDAUE		
Account ID	: 5635330000-9				
Customer Name	: RABANOS,MAGDALENA BARZ	TOTAL AMOUNT DUE	: 2,729.52	Overdue Bill	: 1
Meter Number	: MTR1004983				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56353300009 BC09/405.4/8500/0/21/03-14-2017/81 5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196267803842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905079

19644300006

Date : 03-14-2017

BC09/405.4/8500/0184305/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964430000-6

Collection Ref. Code : 1819-61-482-4

Customer Information----------

Name : MAGALE,NICASIO SR. J

Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189394WS6	Pole No	:	0184305
Serial No	:	45026125	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40134
Period From	:	02-13-2017	Prev Rdg	:	39903
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	1608	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		292.68
CURRENT BILL - MARCH 2017		2,356.88
TOTAL AMOUNT DUE		4,863.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,000.00

Your monthly electricity consumption chart

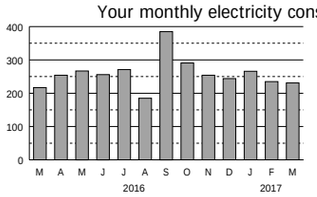

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.88		
Less : VAT	172.31		
Amount Net of VAT	2,184.57		
Less: BIR 2306	71.80		
BIR 2307	41.49	VATable Sales	2,184.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.28	VAT Zero Rated Sales	0.00
Add : VAT	172.31	VAT Amount	172.31
TOTAL AMOUNT DUE	2,243.59	TOTAL SALES	2,356.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/8500/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196267803842

Collection Ref. Code	: 1819-61-482-4	Premise Address	: M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY
Account ID	: 1964430000-6		
Customer Name	: MAGALE,NICASIO SR. J	TOTAL AMOUNT DUE	: 4,863.09
Meter Number	: 189394WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19644300006 BC09/405.4/8500/0/21/03-14-2017/81 5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687125543845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897239

68716300006

Date : 03-14-2017

BC09/405.4/8600/0184354/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871630000-6

Collection Ref. Code : 1829-41-149-7

Customer Information----------

Name : OPLADO,CONCORDIA C

Premise Address : M L QUEZON ST MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128505	Pole No	:	0184354
Serial No	:	40094114	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1804
Period From	:	02-13-2017	Prev Rdg	:	1750
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	1540	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		791.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.7381/kWh	39.86
System Loss Charge	0.6693/kWh	36.14
Sub-Total		327.48
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.37
Transmission		1.20
System Loss		2.16
Distribution		19.14
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		71.74
CURRENT BILL - MARCH 2017		593.75
TOTAL AMOUNT DUE		1,385.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 700.00

Your monthly electricity consumption chart

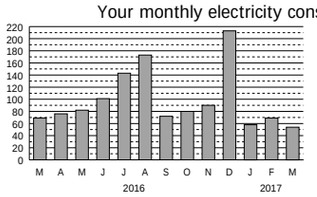

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.75		
Less : VAT	43.39		
Amount Net of VAT	550.36		
Less: BIR 2306	18.06		
BIR 2307	10.49	VATable Sales	550.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.81	VAT Zero Rated Sales	0.00
Add : VAT	43.39	VAT Amount	43.39
TOTAL AMOUNT DUE	565.20	TOTAL SALES	593.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/8600/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687125543845

Collection Ref. Code	: 1829-41-149-7	Premise Address	: M L QUEZON ST MAGUIKAY,MANDAUE CITY		
Account ID	: 6871630000-6				
Customer Name	: OPLADO,CONCORDIA C	TOTAL AMOUNT DUE	: 1,385.12	Overdue Bill	: 1
Meter Number	: MTR1128505				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68716300006

BC09/405.4/8600/0/21/03-14-2017/81

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374137230438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887074

37476300001

Date : 03-14-2017

BC09/405.4/8600/0184340/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747630000-1

Collection Ref. Code : 1843-27-371-3

Customer Information----------

Name : OPLADO,PIO RANILE

Premise Address : M4 630 M. L. QUEZON ST.,,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140970	Pole No	:	0184340
Serial No	:	85002807	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2892
Period From	:	02-13-2017	Prev Rdg	:	2775
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	949	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,615.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,615.50	52.31
Sub-Total		63.55
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.94
CURRENT BILL - MARCH 2017		1,226.82
TOTAL AMOUNT DUE		3,842.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,474.12

Your monthly electricity consumption chart

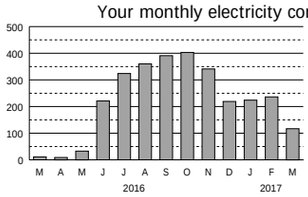

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.82		
Less : VAT	90.83		
Amount Net of VAT	1,135.99		
Less: BIR 2306	37.86		
BIR 2307	21.61	VATable Sales	1,135.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.52	VAT Zero Rated Sales	0.00
Add : VAT	90.83	VAT Amount	90.83
TOTAL AMOUNT DUE	1,167.35	TOTAL SALES	1,226.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/8600/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374137230438

Collection Ref. Code	: 1843-27-371-3	Premise Address	: M4 630 M. L. QUEZON ST.,,MAGUIKAY, MANDAUE CITY
Account ID	: 3747630000-1		
Customer Name	: OPLADO,PIO RANILE	TOTAL AMOUNT DUE	: 3,842.52 Overdue Bill : 1
Meter Number	: MTR1140970		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37476300001 BC09/405.4/8600/0/21/03-14-2017/81 5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366480095961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906630

36644300000

Date : 03-14-2017

BC09/405.4/8600/0184340/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664430000-0

Collection Ref. Code : 1819-57-275-7

Customer Information----------

Name : OPLADO,DEMETRIO R

Premise Address : MAGUIKAY MANDAUE CITY,212689351,00009I

TIN :

Metering Information----------

Meter No	:	MTR1018393	Pole No	:	0184340
Serial No	:	121750373	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19618
Period From	:	02-13-2017	Prev Rdg	:	18398
No of Days	:	28	Diff Rdg	:	1220
Avg kWh/day	:	43.57	Registered	:	1220
Conn Load	:	91	Billed kWh	:	1220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,257.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,681.54
Transmission Charge	0.4094/kWh	499.47
System Loss Charge	0.6734/kWh	821.55
Sub-Total		7,002.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,135.73
Supply Charge	0.4118/kWh	502.40
Metering Charge	0.6989/kWh	852.66
	5.00/month	5.00
Sub-Total		3,495.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	117.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 8,258.00	165.16
Sub-Total		282.42
Government Charges		
Franchise Tax - Local		53.90
Value Added Tax		
Generation		369.85
Transmission		15.08
System Loss		50.70
Distribution		419.49
Others		40.36
Universal Charge		
Missionary Electrification	0.1561/kWh	190.44
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.28
Sub-Total		1,530.59
CURRENT BILL - MARCH 2017		12,311.36
TOTAL AMOUNT DUE		20,569.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,836.00

Your monthly electricity consumption chart

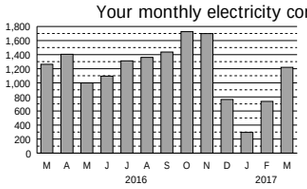

Avg Monthly Usage : 1,178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,311.36		
Less : VAT	895.48		
Amount Net of VAT	11,415.88		
Less: BIR 2306	373.13		
BIR 2307	216.69	VATable Sales	11,415.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,826.06	VAT Zero Rated Sales	0.00
Add : VAT	895.48	VAT Amount	895.48
TOTAL AMOUNT DUE	11,721.54	TOTAL SALES	12,311.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/8600/0/21/03-14-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366480095961

Collection Ref. Code	: 1819-57-275-7	Premise Address	: MAGUIKAY MANDAUE CITY,212689351,00009I		
Account ID	: 3664430000-0				
Customer Name	: OPLADO,DEMETRIO R	TOTAL AMOUNT DUE	: 20,569.27	Overdue Bill	: 1
Meter Number	: MTR1018393				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36644300000 BC09/405.4/8600/0/21/03-14-2017/81 5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327865492799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918791

32796000001

Date : 03-14-2017

BC09/465.6/160/0427823/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279600000-1

Collection Ref. Code : 1817-20-902-7

Customer Information----------

Name : TATOY,MARILYN

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	138933WS6	Pole No	:	0427823
Serial No	:	69414131	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	69933
Period From	:	02-13-2017	Prev Rdg	:	69701
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,109.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,110.00	62.20
Sub-Total		84.50
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		295.42
CURRENT BILL - MARCH 2017		2,380.37
TOTAL AMOUNT DUE		5,490.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,281.00

Your monthly electricity consumption chart

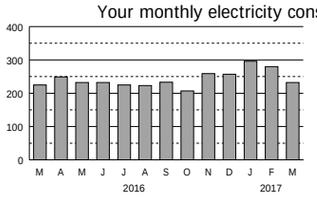

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.37		
Less : VAT	174.48		
Amount Net of VAT	2,205.89		
Less: BIR 2306	72.71		
BIR 2307	41.91	VATable Sales	2,205.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.27	VAT Zero Rated Sales	0.00
Add : VAT	174.48	VAT Amount	174.48
TOTAL AMOUNT DUE	2,265.75	TOTAL SALES	2,380.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/160/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327865492799

Collection Ref. Code	: 1817-20-902-7	Premise Address	: BULACAO TALISAY		
Account ID	: 3279600000-1				
Customer Name	: TATOY,MARILYN	TOTAL AMOUNT DUE	: 5,490.23	Overdue Bill	: 1
Meter Number	: 138933WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32796000001

BC09/465.6/160/0/31/03-14-2017/86

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777924163219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911460

77797594007

Date : 03-14-2017

BC09/465.6/221/0427830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779759400-7

Collection Ref. Code : 1851-24-473-5

Customer Information----------

Name : PILAPIL,CHERRYLEN CASIA

Premise Address : PROPER,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1106725	Pole No	:	0427830
Serial No	:	129122639	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1539
Period From	:	02-13-2017	Prev Rdg	:	1446
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	341	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		956.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.7381/kWh	68.64
System Loss Charge	0.6693/kWh	62.24
Sub-Total		563.98
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 956.50	19.13
Sub-Total		28.07
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		28.19
Transmission		2.07
System Loss		3.73
Distribution		32.53
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.03
CURRENT BILL - MARCH 2017		982.19
TOTAL AMOUNT DUE		1,938.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,050.00

Your monthly electricity consumption chart

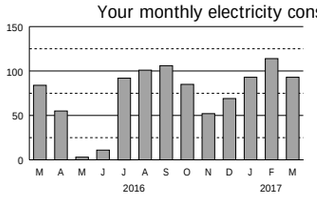

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.19		
Less : VAT	70.41		
Amount Net of VAT	911.78		
Less: BIR 2306	29.35		
BIR 2307	17.35	VATable Sales	911.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.08	VAT Zero Rated Sales	0.00
Add : VAT	70.41	VAT Amount	70.41
TOTAL AMOUNT DUE	935.49	TOTAL SALES	982.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/221/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777924163219

Collection Ref. Code	: 1851-24-473-5	Premise Address	: PROPER,BULACAO		
Account ID	: 7779759400-7				
Customer Name	: PILAPIL,CHERRYLEN CASIA	TOTAL AMOUNT DUE	: 1,938.79	Overdue Bill	: 1
Meter Number	: MTR1106725				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77797594007 BC09/465.6/221/0/31/03-14-2017/86 5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637925240630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910268

63796000006

Date : 03-14-2017

BC09/465.6/240/0495482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379600000-6

Collection Ref. Code : 1817-21-068-8

Customer Information----------

Name : PARAYON,RAMON

Premise Address : BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1188021	Pole No	:	0495482
Serial No	:	40133998	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	670
Period From	:	02-13-2017	Prev Rdg	:	550
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		42.79
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.00
CURRENT BILL - MARCH 2017		1,232.93
TOTAL AMOUNT DUE		2,795.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,570.00

Your monthly electricity consumption chart

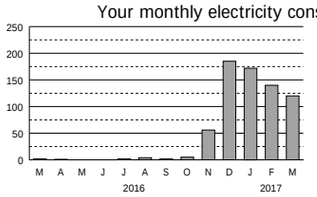

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.93		
Less : VAT	90.43		
Amount Net of VAT	1,142.50		
Less: BIR 2306	37.68		
BIR 2307	21.71	VATable Sales	1,142.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.11	VAT Zero Rated Sales	0.00
Add : VAT	90.43	VAT Amount	90.43
TOTAL AMOUNT DUE	1,173.54	TOTAL SALES	1,232.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/240/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637925240630

Collection Ref. Code	: 1817-21-068-8	Premise Address	: BULACAO-TALISAY		
Account ID	: 6379600000-6				
Customer Name	: PARAYON,RAMON	TOTAL AMOUNT DUE	: 2,795.99	Overdue Bill	: 1
Meter Number	: MTR1188021				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63796000006 BC09/465.6/240/0/31/03-14-2017/86 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867925696701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908882

86738000008

Date : 03-14-2017

BC09/465.6/260/0495482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673800000-8

Collection Ref. Code : 1825-48-380-9

Customer Information----------

Name : MARINO,ABRAHAM

Premise Address : HILLSIDE VILLAGE,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	397903GS6	Pole No	:	0495482
Serial No	:	2003160405	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28602
Period From	:	02-13-2017	Prev Rdg	:	28452
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		190.78
CURRENT BILL - MARCH 2017		1,536.69
TOTAL AMOUNT DUE		3,352.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,077.00

Your monthly electricity consumption chart

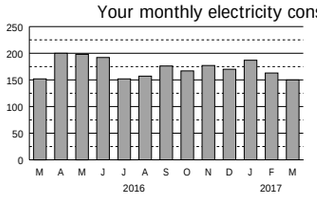

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.69		
Less : VAT	112.57		
Amount Net of VAT	1,424.12		
Less: BIR 2306	46.91		
BIR 2307	27.05	VATable Sales	1,424.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.16	VAT Zero Rated Sales	0.00
Add : VAT	112.57	VAT Amount	112.57
TOTAL AMOUNT DUE	1,462.73	TOTAL SALES	1,536.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/260/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867925696701

Collection Ref. Code	: 1825-48-380-9	Premise Address	: HILLSIDE VILLAGE,BULACAO TALISAY		
Account ID	: 8673800000-8				
Customer Name	: MARINO,ABRAHAM	TOTAL AMOUNT DUE	: 3,352.75	Overdue Bill	: 1
Meter Number	: 397903GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86738000008

BC09/465.6/260/0/31/03-14-2017/86

5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202526290694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909886

20286000003

Date : 03-14-2017

BC09/465.6/270/0495482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028600000-3

Collection Ref. Code : 1813-58-071-5

Customer Information----------

Name : PACQUIAO,LILIA E.

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	2349 EVS6	Pole No	:	0495482
Serial No	:	01495401	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12494
Period From	:	02-13-2017	Prev Rdg	:	12269
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	855	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.92
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.53
Sub-Total		1,291.57
Distribution Charges		
Distribution Charge	1.7506/kWh	393.92
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.27
	5.00/month	5.00
Sub-Total		648.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,787.50	55.75
Sub-Total		77.38
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		68.22
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		285.97
CURRENT BILL - MARCH 2017(ESTIMATE)		2,303.77
TOTAL AMOUNT DUE		5,091.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,799.00

Your monthly electricity consumption chart

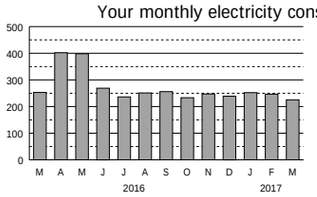

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.77		
Less : VAT	168.69		
Amount Net of VAT	2,135.08		
Less: BIR 2306	70.30		
BIR 2307	40.56	VATable Sales	2,135.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.22	VAT Zero Rated Sales	0.00
Add : VAT	168.69	VAT Amount	168.69
TOTAL AMOUNT DUE	2,192.91	TOTAL SALES	2,303.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/270/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202526290694

Collection Ref. Code	: 1813-58-071-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 2028600000-3				
Customer Name	: PACQUIAO,LILIA E.	TOTAL AMOUNT DUE	: 5,091.24	Overdue Bill	: 1
Meter Number	: 2349 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20286000003 BC09/465.6/270/0/31/03-14-2017/86 5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796968882856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918099

79679480248

Date : 03-14-2017

BC09/465.6/295/0495475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967948024-8

Collection Ref. Code : 1853-54-935-5

Customer Information----------

Name : CAMPANER,ROWELL CANETE

Premise Address : 875 YONGCO COMPOUND,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033976	Pole No	:	0495475
Serial No	:	75095726	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3234
Period From	:	02-13-2017	Prev Rdg	:	3126
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	444	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.47
CURRENT BILL - MARCH 2017		1,107.56
TOTAL AMOUNT DUE		2,397.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,160.32

Your monthly electricity consumption chart

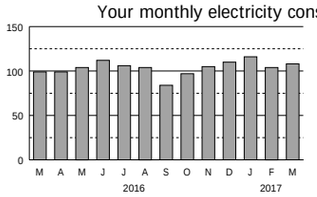

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.56		
Less : VAT	81.18		
Amount Net of VAT	1,026.38		
Less: BIR 2306	33.83		
BIR 2307	19.50	VATable Sales	1,026.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.05	VAT Zero Rated Sales	0.00
Add : VAT	81.18	VAT Amount	81.18
TOTAL AMOUNT DUE	1,054.23	TOTAL SALES	1,107.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/295/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796968882856

Collection Ref. Code	: 1853-54-935-5	Premise Address	: 875 YONGCO COMPOUND,BULACAO, TALISAY CITY		
Account ID	: 7967948024-8				
Customer Name	: CAMPANER,ROWELL CANETE	TOTAL AMOUNT DUE	: 2,397.27	Overdue Bill	: 1
Meter Number	: MTR1033976				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79679480248

BC09/465.6/295/0/31/03-14-2017/86

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137372262815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910163

13796000001

Date : 03-14-2017

BC09/465.6/310/0495475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379600000-1

Collection Ref. Code : 1817-21-017-3

Customer Information----------

Name : ELECCION,OSCAR LUARDO

Premise Address : 876 HILLSIDE VILLAGE,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1017503	Pole No	:	0495475
Serial No	:	121541855	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2774
Period From	:	02-13-2017	Prev Rdg	:	2717
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	466	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		- 122.58
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.74
CURRENT BILL - MARCH 2017		433.42
TOTAL AMOUNT DUE		924.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 808.00

Your monthly electricity consumption chart

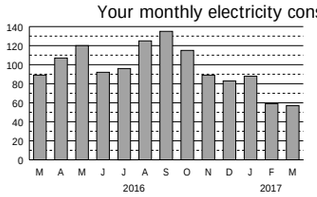

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.42		
Less : VAT	31.72		
Amount Net of VAT	401.70		
Less: BIR 2306	13.23		
BIR 2307	7.49	VATable Sales	401.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.98	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	412.70	TOTAL SALES	433.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/310/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137372262815

Collection Ref. Code	: 1817-21-017-3	Premise Address	: 876 HILLSIDE VILLAGE,BULACAO		
Account ID	: 1379600000-1				
Customer Name	: ELECCION,OSCAR LUARDO	TOTAL AMOUNT DUE	: 924.82	Overdue Bill	: 1
Meter Number	: MTR1017503				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13796000001 BC09/465.6/310/0/31/03-14-2017/86 5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837692954898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83796000004

BILLING STATEMENT

1008909727

Date : 03-14-2017

BC09/465.6/330/0495461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379600000-4

Collection Ref. Code : 1817-21-080-7

Customer Information----------

Name : CABANO,TEODORA

Premise Address : BULACAO

TIN :

Metering Information----------

Meter No	:	506278 GS6	Pole No	:	0495461
Serial No	:	85505159	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20384
Period From	:	02-13-2017	Prev Rdg	:	20152
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,024.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,025.00	60.50
Sub-Total		82.80
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		295.22
CURRENT BILL - MARCH 2017		2,378.47
TOTAL AMOUNT DUE		5,403.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,866.13

Your monthly electricity consumption chart

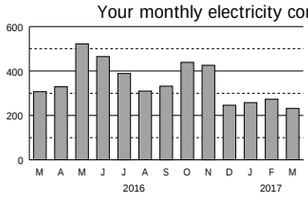

Avg Monthly Usage : 348.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.47		
Less : VAT	174.28		
Amount Net of VAT	2,204.19		
Less: BIR 2306	72.62		
BIR 2307	41.87	VATable Sales	2,204.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,089.70	VAT Zero Rated Sales	0.00
Add : VAT	174.28	VAT Amount	174.28
TOTAL AMOUNT DUE	2,263.98	TOTAL SALES	2,378.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/330/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837692954898

Collection Ref. Code	: 1817-21-080-7	Premise Address	: BULACAO		
Account ID	: 8379600000-4				
Customer Name	: CABANO,TEODORA	TOTAL AMOUNT DUE	: 5,403.44	Overdue Bill	: 1
Meter Number	: 506278 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83796000004 BC09/465.6/330/0/31/03-14-2017/86 5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184341133234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914294

18450931326

Date : 03-14-2017

BC09/465.6/331/0495461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845093132-6

Collection Ref. Code : 1851-38-533-9

Customer Information----------

Name : SAGARINO,JANICE VARGAS

Premise Address : 879 HILLSIDE VILLAGE,BULACAO

TIN :

Metering Information----------

Meter No	:	514744 GS6	Pole No	:	0495461
Serial No	:	52807006	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4511
Period From	:	02-13-2017	Prev Rdg	:	4470
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 484.50	9.69
Sub-Total		- 133.37
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.54
CURRENT BILL - MARCH 2017		263.81
TOTAL AMOUNT DUE		748.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 998.33

Your monthly electricity consumption chart

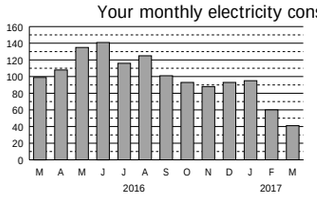

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.81		
Less : VAT	18.89		
Amount Net of VAT	244.92		
Less: BIR 2306	7.89		
BIR 2307	4.51	VATable Sales	244.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.52	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	251.41	TOTAL SALES	263.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/331/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184341133234

Collection Ref. Code	: 1851-38-533-9	Premise Address	: 879 HILLSIDE VILLAGE,BULACAO		
Account ID	: 1845093132-6				
Customer Name	: SAGARINO,JANICE VARGAS	TOTAL AMOUNT DUE	: 748.33	Overdue Bill	: 1
Meter Number	: 514744 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18450931326 BC09/465.6/331/0/31/03-14-2017/86 5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884180793919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914197

88408000003

Date : 03-14-2017

BC09/465.6/350/0495461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840800000-3

Collection Ref. Code : 1843-53-251-4

Customer Information----------

Name : QUIMNO,LORDJIM A

Premise Address : HILLSIDE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149149	Pole No	:	0495461
Serial No	:	85029437	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	453
Period From	:	02-13-2017	Prev Rdg	:	418
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 144.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.14
CURRENT BILL - MARCH 2017		192.55
TOTAL AMOUNT DUE		612.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 284.00

Your monthly electricity consumption chart

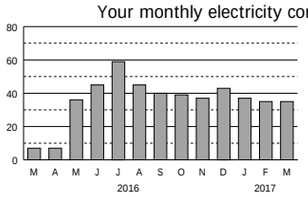

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.55		
Less : VAT	13.66		
Amount Net of VAT	178.89		
Less: BIR 2306	5.70		
BIR 2307	3.24	VATable Sales	178.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.95	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	183.61	TOTAL SALES	192.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/350/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884180793919

Collection Ref. Code	: 1843-53-251-4	Premise Address	: HILLSIDE,BULACAO,TALISAY		
Account ID	: 8840800000-3				
Customer Name	: QUIMNO,LORDJIM A	TOTAL AMOUNT DUE	: 612.15	Overdue Bill	: 2
Meter Number	: MTR1149149				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88408000003

BC09/465.6/350/0/31/03-14-2017/86

5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102560937441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909738

10268000006

Date : 03-14-2017

BC09/465.6/410/0495475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026800000-6

Collection Ref. Code : 1827-18-188-5

Customer Information----------

Name : TABURA,ROMULO A

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	326488GS6	Pole No	:	0495475
Serial No	:	48602821	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40948
Period From	:	02-13-2017	Prev Rdg	:	40628
No of Days	:	28	Diff Rdg	:	320
Avg kWh/day	:	11.43	Registered	:	320
Conn Load	:	40	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,437.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,437.50	68.75
Sub-Total		99.51
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		405.13
CURRENT BILL - MARCH 2017		3,262.00
TOTAL AMOUNT DUE		6,699.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,025.00

Your monthly electricity consumption chart

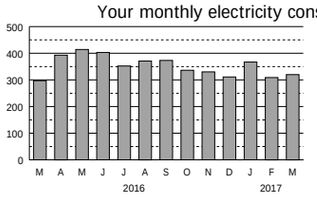

Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.00		
Less : VAT	238.40		
Amount Net of VAT	3,023.60		
Less: BIR 2306	99.34		
BIR 2307	57.42	VATable Sales	3,023.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.84	VAT Zero Rated Sales	0.00
Add : VAT	238.40	VAT Amount	238.40
TOTAL AMOUNT DUE	3,105.24	TOTAL SALES	3,262.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/410/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102560937441

Collection Ref. Code	: 1827-18-188-5	Premise Address	: BULACAO TALISAY		
Account ID	: 1026800000-6				
Customer Name	: TABURA,ROMULO A	TOTAL AMOUNT DUE	: 6,699.33	Overdue Bill	: 1
Meter Number	: 326488GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10268000006 BC09/465.6/410/0/31/03-14-2017/86 5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047073043013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913306

04796000000

Date : 03-14-2017

BC09/465.6/450/0495454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479600000-0

Collection Ref. Code : 1817-21-113-7

Customer Information----------

Name : CABANO,TEODORA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	177762DS6	Pole No	:	0495454
Serial No	:	12913956	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20520
Period From	:	02-13-2017	Prev Rdg	:	20395
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.71
CURRENT BILL - MARCH 2017		1,278.25
TOTAL AMOUNT DUE		2,646.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,500.00

Your monthly electricity consumption chart

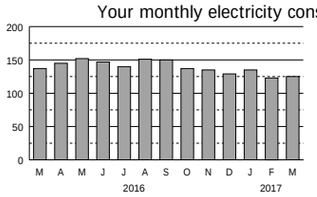

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.25		
Less : VAT	93.56		
Amount Net of VAT	1,184.69		
Less: BIR 2306	38.99		
BIR 2307	22.50	VATable Sales	1,184.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.20	VAT Zero Rated Sales	0.00
Add : VAT	93.56	VAT Amount	93.56
TOTAL AMOUNT DUE	1,216.76	TOTAL SALES	1,278.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/450/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047073043013

Collection Ref. Code	: 1817-21-113-7	Premise Address	: BULACAO TALISAY		
Account ID	: 0479600000-0				
Customer Name	: CABANO,TEODORA	TOTAL AMOUNT DUE	: 2,646.74	Overdue Bill	: 1
Meter Number	: 177762DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04796000000 BC09/465.6/450/0/31/03-14-2017/86 5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147489372680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913515

14796000009

Date : 03-14-2017

BC09/465.6/470/0495426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479600000-9

Collection Ref. Code : 1817-21-119-6

Customer Information----------

Name : BRANZUELA,LEONCIO C

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	247046DS6	Pole No	:	0495426
Serial No	:	10584839	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	64669
Period From	:	02-13-2017	Prev Rdg	:	64491
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		60.51
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		226.26
CURRENT BILL - MARCH 2017		1,822.77
TOTAL AMOUNT DUE		3,993.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,429.00

Your monthly electricity consumption chart

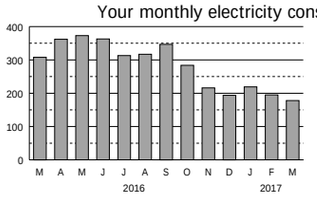

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.77		
Less : VAT	133.48		
Amount Net of VAT	1,689.29		
Less: BIR 2306	55.62		
BIR 2307	32.09	VATable Sales	1,689.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.58	VAT Zero Rated Sales	0.00
Add : VAT	133.48	VAT Amount	133.48
TOTAL AMOUNT DUE	1,735.06	TOTAL SALES	1,822.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/470/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147489372680

Collection Ref. Code	: 1817-21-119-6	Premise Address	: BULACAO TALISAY		
Account ID	: 1479600000-9				
Customer Name	: BRANZUELA,LEONCIO C	TOTAL AMOUNT DUE	: 3,993.01	Overdue Bill	: 1
Meter Number	: 247046DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14796000009

BC09/465.6/470/0/31/03-14-2017/86

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347696233749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912952

34796000007

Date : 03-14-2017

BC09/465.6/510/0495356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479600000-7

Collection Ref. Code : 1817-21-146-3

Customer Information----------

Name : AQUINO,LORENZO M

Premise Address : HILLSIDE VILL. BULACAO,,TALISAY

TIN :

Metering Information----------

Meter No	:	285412SS6	Pole No	:	0495356
Serial No	:	35321502	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49955
Period From	:	02-13-2017	Prev Rdg	:	49420
No of Days	:	28	Diff Rdg	:	535
Avg kWh/day	:	19.11	Registered	:	535
Conn Load	:	0	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,656.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,491.50
Transmission Charge	0.4094/kWh	219.03
System Loss Charge	0.6734/kWh	360.27
Sub-Total		3,070.80
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,656.50	133.13
Sub-Total		184.55
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		162.19
Transmission		6.61
System Loss		22.23
Distribution		184.29
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		679.17
CURRENT BILL - MARCH 2017		5,470.31
TOTAL AMOUNT DUE		12,126.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,520.00

Your monthly electricity consumption chart

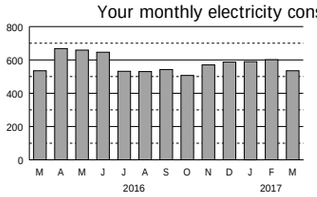

Avg Monthly Usage : 577.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,470.31		
Less : VAT	400.34		
Amount Net of VAT	5,069.97		
Less: BIR 2306	166.82		
BIR 2307	96.30	VATable Sales	5,069.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,806.85	VAT Zero Rated Sales	0.00
Add : VAT	400.34	VAT Amount	400.34
TOTAL AMOUNT DUE	5,207.19	TOTAL SALES	5,470.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/510/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347696233749

Collection Ref. Code	: 1817-21-146-3	Premise Address	: HILLSIDE VILL. BULACAO,,TALISAY		
Account ID	: 3479600000-7				
Customer Name	: AQUINO,LORENZO M	TOTAL AMOUNT DUE	: 12,126.62	Overdue Bill	: 1
Meter Number	: 285412SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34796000007

BC09/465.6/510/0/31/03-14-2017/86

5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560411718591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917465

56023432489

Date : 03-14-2017

BC09/465.6/520/0495356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602343248-9

Collection Ref. Code : 5602-34-324-8

Customer Information----------

Name : PLAZOS,FE BARTOLATA

Premise Address : 793 HILLSIDE VILLAGE,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185293	Pole No	:	0495356
Serial No	:	40131270	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	605
Period From	:	02-13-2017	Prev Rdg	:	472
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		46.07
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.33
CURRENT BILL - MARCH 2017		1,364.34
TOTAL AMOUNT DUE		3,028.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,580.00

Your monthly electricity consumption chart

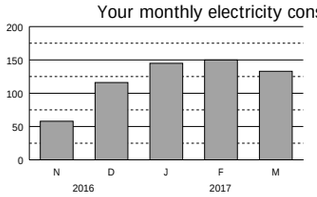

Avg Monthly Usage : 120.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.34		
Less : VAT	99.99		
Amount Net of VAT	1,264.35		
Less: BIR 2306	41.65		
BIR 2307	24.02	VATable Sales	1,264.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.68	VAT Zero Rated Sales	0.00
Add : VAT	99.99	VAT Amount	99.99
TOTAL AMOUNT DUE	1,298.67	TOTAL SALES	1,364.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/520/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560411718591

Collection Ref. Code	: 5602-34-324-8	Premise Address	: 793 HILLSIDE VILLAGE,BULACAO, TALISAY CITY		
Account ID	: 5602343248-9				
Customer Name	: PLAZOS,FE BARTOLATA	TOTAL AMOUNT DUE	: 3,028.55	Overdue Bill	: 1
Meter Number	: MTR1185293				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56023432489

BC09/465.6/520/0/31/03-14-2017/86

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471366994165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910471

47119000009

Date : 03-14-2017

BC09/465.6/580/0495370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711900000-9

Collection Ref. Code : 1835-51-347-6

Customer Information----------

Name : PENARANDA D,ONATO SJ

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	109441DS6	Pole No	:	0495370
Serial No	:	20010703	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3083
Period From	:	02-13-2017	Prev Rdg	:	2625
No of Days	:	28	Diff Rdg	:	458
Avg kWh/day	:	16.36	Registered	:	458
Conn Load	:	2219	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,894.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,132.91
Transmission Charge	0.4094/kWh	187.51
System Loss Charge	0.6734/kWh	308.42
Sub-Total		2,628.84
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,894.50	97.89
Sub-Total		141.91
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		138.83
Transmission		5.66
System Loss		19.03
Distribution		157.86
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		579.49
CURRENT BILL - MARCH 2017		4,665.71
TOTAL AMOUNT DUE		9,560.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 6,122.00

Your monthly electricity consumption chart

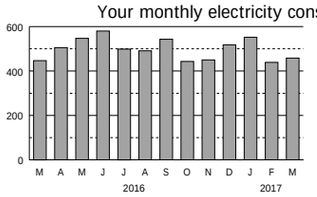

Avg Monthly Usage : 497.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,665.71		
Less : VAT	340.86		
Amount Net of VAT	4,324.85		
Less: BIR 2306	142.03		
BIR 2307	82.13	VATable Sales	4,324.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,100.69	VAT Zero Rated Sales	0.00
Add : VAT	340.86	VAT Amount	340.86
TOTAL AMOUNT DUE	4,441.55	TOTAL SALES	4,665.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/580/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471366994165

Collection Ref. Code	: 1835-51-347-6	Premise Address	: BULACAO TALISAY		
Account ID	: 4711900000-9				
Customer Name	: PENARANDA D,ONATO SJ	TOTAL AMOUNT DUE	: 9,560.43	Overdue Bill	: 1
Meter Number	: 109441DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47119000009 BC09/465.6/580/0/31/03-14-2017/86 5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057822292598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916069

05796000007

Date : 03-14-2017

BC09/465.6/620/0495412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579600000-7

Collection Ref. Code : 1817-21-209-5

Customer Information----------

Name : DAYONDON,BRUNO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	484357GS6	Pole No	:	0495412
Serial No	:	68259103	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21873
Period From	:	02-13-2017	Prev Rdg	:	21513
No of Days	:	28	Diff Rdg	:	360
Avg kWh/day	:	12.86	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,071.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,071.50	81.43
Sub-Total		116.03
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		456.22
CURRENT BILL - MARCH 2017		3,673.64
TOTAL AMOUNT DUE		7,745.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 4,204.00

Your monthly electricity consumption chart

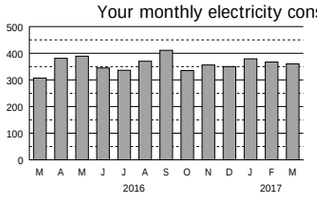

Avg Monthly Usage : 360.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,673.64		
Less : VAT	268.62		
Amount Net of VAT	3,405.02		
Less: BIR 2306	111.93		
BIR 2307	64.67	VATable Sales	3,405.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,228.42	VAT Zero Rated Sales	0.00
Add : VAT	268.62	VAT Amount	268.62
TOTAL AMOUNT DUE	3,497.04	TOTAL SALES	3,673.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/620/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057822292598

Collection Ref. Code	: 1817-21-209-5	Premise Address	: BULACAO TALISAY		
Account ID	: 0579600000-7				
Customer Name	: DAYONDON,BRUNO	TOTAL AMOUNT DUE	: 7,745.32	Overdue Bill	: 1
Meter Number	: 484357GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05796000007

BC09/465.6/620/0/31/03-14-2017/86

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917743635998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914521

91716000004

Date : 03-14-2017

BC09/465.6/650/0495412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171600000-4

Collection Ref. Code : 1819-99-803-7

Customer Information----------

Name : CASQUEJO,BEETHOVEN

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	247034DS6	Pole No	:	0495412
Serial No	:	12969663	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	59223
Period From	:	02-13-2017	Prev Rdg	:	58713
No of Days	:	28	Diff Rdg	:	510
Avg kWh/day	:	18.21	Registered	:	510
Conn Load	:	975	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,614.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,375.07
Transmission Charge	0.4094/kWh	208.79
System Loss Charge	0.6734/kWh	343.43
Sub-Total		2,927.29
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,614.50	132.29
Sub-Total		181.31
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		154.61
Transmission		6.30
System Loss		21.19
Distribution		175.71
Others		24.50
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		648.14
CURRENT BILL - MARCH 2017		5,221.01
TOTAL AMOUNT DUE		11,835.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 7,114.00

Your monthly electricity consumption chart

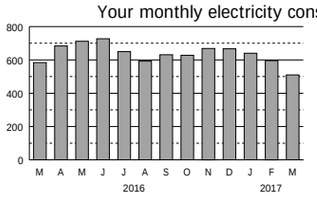

Avg Monthly Usage : 637.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,221.01		
Less : VAT	382.31		
Amount Net of VAT	4,838.70		
Less: BIR 2306	159.31		
BIR 2307	91.91	VATable Sales	4,838.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,587.48	VAT Zero Rated Sales	0.00
Add : VAT	382.31	VAT Amount	382.31
TOTAL AMOUNT DUE	4,969.79	TOTAL SALES	5,221.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/650/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917743635998

Collection Ref. Code	: 1819-99-803-7	Premise Address	: BULACAO TALISAY		
Account ID	: 9171600000-4				
Customer Name	: CASQUEJO,BEETHOVEN	TOTAL AMOUNT DUE	: 11,835.70	Overdue Bill	: 1
Meter Number	: 247034DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91716000004

BC09/465.6/650/0/31/03-14-2017/86

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357463314983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916783

35796000004

Date : 03-14-2017

BC09/465.6/710/0495426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579600000-4

Collection Ref. Code : 1817-21-236-2

Customer Information----------

Name : GARABATO,GERTRUDES

Premise Address : WABO SBD BULACAO

TIN :

Metering Information----------

Meter No	:	332035GS6	Pole No	:	0495426
Serial No	:	45785695	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8317
Period From	:	02-13-2017	Prev Rdg	:	7800
No of Days	:	28	Diff Rdg	:	517
Avg kWh/day	:	18.46	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,324.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,407.67
Transmission Charge	0.4094/kWh	211.66
System Loss Charge	0.6734/kWh	348.15
Sub-Total		2,967.48
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,324.50	126.49
Sub-Total		176.18
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		156.75
Transmission		6.39
System Loss		21.48
Distribution		178.11
Others		23.92
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		656.09
CURRENT BILL - MARCH 2017		5,284.04
TOTAL AMOUNT DUE		11,608.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 8,086.00

Your monthly electricity consumption chart

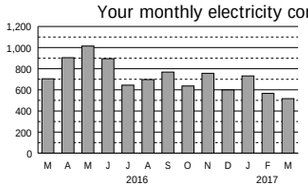

Avg Monthly Usage : 725.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,284.04		
Less : VAT	386.65		
Amount Net of VAT	4,897.39		
Less: BIR 2306	161.10		
BIR 2307	93.02	VATable Sales	4,897.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,643.27	VAT Zero Rated Sales	0.00
Add : VAT	386.65	VAT Amount	386.65
TOTAL AMOUNT DUE	5,029.92	TOTAL SALES	5,284.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/710/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357463314983

Collection Ref. Code	: 1817-21-236-2	Premise Address	: WABO SBD BULACAO		
Account ID	: 3579600000-4				
Customer Name	: GARABATO,GERTRUDES	TOTAL AMOUNT DUE	: 11,608.44	Overdue Bill	: 1
Meter Number	: 332035GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35796000004

BC09/465.6/710/0/31/03-14-2017/86

5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402110510070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909413

40297000008

Date : 03-14-2017

BC09/465.6/720/0627160/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029700000-8

Collection Ref. Code : 1843-33-143-8

Customer Information----------

Name : CABANERO,DARWIN E

Premise Address : 1033,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	336825GS6	Pole No	:	0627160
Serial No	:	40529809	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4289
Period From	:	02-13-2017	Prev Rdg	:	4263
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 146.12
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.72
CURRENT BILL - MARCH 2017		102.23
TOTAL AMOUNT DUE		226.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 208.81

Your monthly electricity consumption chart

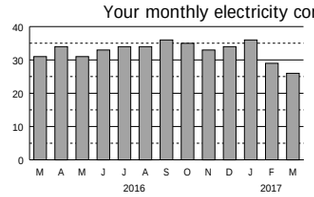

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.23		
Less : VAT	6.93		
Amount Net of VAT	95.30		
Less: BIR 2306	2.89		
BIR 2307	1.66	VATable Sales	95.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.75	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	97.68	TOTAL SALES	102.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/720/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402110510070

Collection Ref. Code	: 1843-33-143-8	Premise Address	: 1033,BULACAO,TALISAY		
Account ID	: 4029700000-8				
Customer Name	: CABANERO,DARWIN E	TOTAL AMOUNT DUE	: 226.51	Overdue Bill	: 1
Meter Number	: 336825GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40297000008 BC09/465.6/720/0/31/03-14-2017/86 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917925203955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914322

91796000007

Date : 03-14-2017

BC09/465.6/730/0627174/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179600000-7

Collection Ref. Code : 1817-20-746-6

Customer Information----------

Name : ABALO,AIDA

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	141042WS6	Pole No	:	0627174
Serial No	:	42913372	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24342
Period From	:	02-13-2017	Prev Rdg	:	24206
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	225	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		45.37
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.93
CURRENT BILL - MARCH 2017		1,393.04
TOTAL AMOUNT DUE		3,007.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,757.00

Your monthly electricity consumption chart

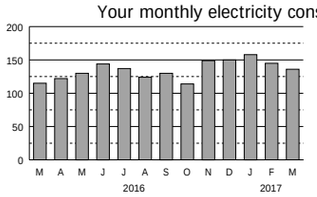

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.04		
Less : VAT	102.04		
Amount Net of VAT	1,291.00		
Less: BIR 2306	42.52		
BIR 2307	24.52	VATable Sales	1,291.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.96	VAT Zero Rated Sales	0.00
Add : VAT	102.04	VAT Amount	102.04
TOTAL AMOUNT DUE	1,326.00	TOTAL SALES	1,393.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/730/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917925203955

Collection Ref. Code	: 1817-20-746-6	Premise Address	: BULACAO TALISAY		
Account ID	: 9179600000-7				
Customer Name	: ABALO,AIDA	TOTAL AMOUNT DUE	: 3,007.33	Overdue Bill	: 1
Meter Number	: 141042WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91796000007 BC09/465.6/730/0/31/03-14-2017/86 5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117312567873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915227

11782018268

Date : 03-14-2017

BC09/465.6/735/0627174/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178201826-8

Collection Ref. Code : 1859-46-641-9

Customer Information----------

Name : MANEJA,BEBIAN CALIMPONG

Premise Address : STA. LUCIA ROAD,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027223	Pole No	:	0627174
Serial No	:	121758962	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5170
Period From	:	02-13-2017	Prev Rdg	:	5044
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.11
CURRENT BILL - MARCH 2017		1,289.78
TOTAL AMOUNT DUE		2,731.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,268.16

Your monthly electricity consumption chart

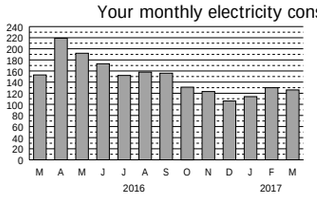

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.78		
Less : VAT	94.44		
Amount Net of VAT	1,195.34		
Less: BIR 2306	39.35		
BIR 2307	22.71	VATable Sales	1,195.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.28	VAT Zero Rated Sales	0.00
Add : VAT	94.44	VAT Amount	94.44
TOTAL AMOUNT DUE	1,227.72	TOTAL SALES	1,289.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/735/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117312567873

Collection Ref. Code	: 1859-46-641-9	Premise Address	: STA. LUCIA ROAD,BULACAO, TALISAY CITY		
Account ID	: 1178201826-8				
Customer Name	: MANEJA,BEBIAN CALIMPONG	TOTAL AMOUNT DUE	: 2,731.01	Overdue Bill	: 1
Meter Number	: MTR1027223				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11782018268

BC09/465.6/735/0/31/03-14-2017/86

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844848037522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912012

84474286196

Date : 03-14-2017

BC09/465.6/736/0627160/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447428619-6

Collection Ref. Code : 1859-53-374-4

Customer Information----------

Name : NAYA,MARY JOY GABISAY

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028650	Pole No	:	0627160
Serial No	:	121521100	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2365
Period From	:	02-13-2017	Prev Rdg	:	2266
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		- 13.91
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.80
CURRENT BILL - MARCH 2017		964.40
Debit Adjustments		106.25
TOTAL AMOUNT DUE		2,516.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,968.60

Your monthly electricity consumption chart

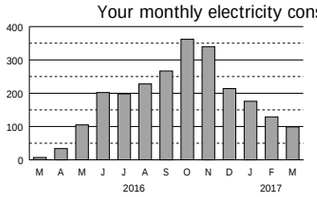

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.40		
Less : VAT	70.42		
Amount Net of VAT	893.98		
Less: BIR 2306	29.36		
BIR 2307	16.94	VATable Sales	893.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.68	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	918.10	TOTAL SALES	964.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/736/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844848037522

Collection Ref. Code	: 1859-53-374-4	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 8447428619-6				
Customer Name	: NAYA,MARY JOY GABISAY	TOTAL AMOUNT DUE	: 2,516.84	Overdue Bill	: 1
Meter Number	: MTR1028650				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84474286196

BC09/465.6/736/0/31/03-14-2017/86

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307702492417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911884

30757000002

Date : 03-14-2017

BC09/465.6/760/0627174/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075700000-2

Collection Ref. Code : 1841-75-704-7

Customer Information----------

Name : CAMPO,AMYLOU CABATIT

Premise Address : 1033 ABORIS ST.,STA. LUCIA ROAD

TIN :

Metering Information----------

Meter No	:	501847 GS6	Pole No	:	0627174
Serial No	:	60563408	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4849
Period From	:	02-13-2017	Prev Rdg	:	4803
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 142.25
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.21
CURRENT BILL - MARCH 2017		303.61
TOTAL AMOUNT DUE		597.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 607.00

Your monthly electricity consumption chart

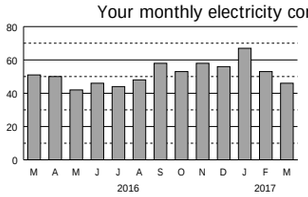

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.61		
Less : VAT	22.01		
Amount Net of VAT	281.60		
Less: BIR 2306	9.20		
BIR 2307	5.19	VATable Sales	281.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.21	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	289.22	TOTAL SALES	303.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/760/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307702492417

Collection Ref. Code	: 1841-75-704-7	Premise Address	: 1033 ABORIS ST.,STA. LUCIA ROAD		
Account ID	: 3075700000-2				
Customer Name	: CAMPO,AMYLOU CABATIT	TOTAL AMOUNT DUE	: 597.27	Overdue Bill	: 1
Meter Number	: 501847 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30757000002

BC09/465.6/760/0/31/03-14-2017/86

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517030317435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914685

51796000001

Date : 03-14-2017

BC09/465.6/790/0627174/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179600000-1

Collection Ref. Code : 1817-20-707-5

Customer Information----------

Name : RACAZA,LUCIO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	396656GS6	Pole No	:	0627174
Serial No	:	74499888	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38613
Period From	:	02-13-2017	Prev Rdg	:	38373
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,821.50	56.43
Sub-Total		79.50
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		304.60
CURRENT BILL - MARCH 2017		2,453.37
TOTAL AMOUNT DUE		5,275.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,821.73

Your monthly electricity consumption chart

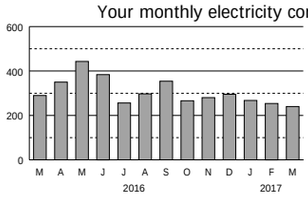

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.37		
Less : VAT	179.53		
Amount Net of VAT	2,273.84		
Less: BIR 2306	74.80		
BIR 2307	43.19	VATable Sales	2,273.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,155.85	VAT Zero Rated Sales	0.00
Add : VAT	179.53	VAT Amount	179.53
TOTAL AMOUNT DUE	2,335.38	TOTAL SALES	2,453.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/790/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517030317435

Collection Ref. Code	: 1817-20-707-5	Premise Address	: BULACAO TALISAY		
Account ID	: 5179600000-1				
Customer Name	: RACAZA,LUCIO	TOTAL AMOUNT DUE	: 5,275.10	Overdue Bill	: 1
Meter Number	: 396656GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51796000001 BC09/465.6/790/0/31/03-14-2017/86 5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027525179509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916868

02796000004

Date : 03-14-2017

BC09/465.6/810/0627174/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279600000-4

Collection Ref. Code : 1817-20-755-5

Customer Information----------

Name : PRAJES,VICTOR

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	396732GS6	Pole No	:	0627174
Serial No	:	68521231	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37240
Period From	:	02-13-2017	Prev Rdg	:	36939
No of Days	:	28	Diff Rdg	:	301
Avg kWh/day	:	10.75	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,450.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,401.76
Transmission Charge	0.4094/kWh	123.23
System Loss Charge	0.6734/kWh	202.69
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,450.50	69.01
Sub-Total		97.94
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		91.24
Transmission		3.72
System Loss		12.51
Distribution		103.95
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		381.64
CURRENT BILL - MARCH 2017		3,073.51
TOTAL AMOUNT DUE		6,524.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,300.00

Your monthly electricity consumption chart

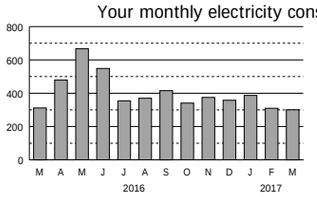

Avg Monthly Usage : 401.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.51		
Less : VAT	224.79		
Amount Net of VAT	2,848.72		
Less: BIR 2306	93.66		
BIR 2307	54.11	VATable Sales	2,848.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.95	VAT Zero Rated Sales	0.00
Add : VAT	224.79	VAT Amount	224.79
TOTAL AMOUNT DUE	2,925.74	TOTAL SALES	3,073.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/810/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027525179509

Collection Ref. Code	: 1817-20-755-5	Premise Address	: BULACAO TALISAY		
Account ID	: 0279600000-4				
Customer Name	: PRAJES,VICTOR	TOTAL AMOUNT DUE	: 6,524.06	Overdue Bill	: 1
Meter Number	: 396732GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02796000004 BC09/465.6/810/0/31/03-14-2017/86 5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286933046255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915768

28647000000

Date : 03-14-2017

BC09/465.6/860/0454343/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864700000-0

Collection Ref. Code : 1841-68-854-1

Customer Information----------

Name : ANDO,SOFRONIA M2 B

Premise Address : 1021 C. ABORES ST.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	456352GS6	Pole No	:	0454343
Serial No	:	53015734	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15585
Period From	:	02-13-2017	Prev Rdg	:	15443
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	1258	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.82
CURRENT BILL - MARCH 2017		1,456.83
TOTAL AMOUNT DUE		3,257.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,841.38

Your monthly electricity consumption chart

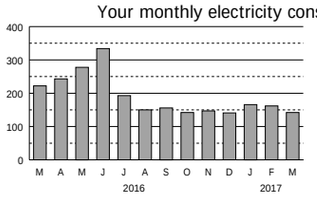

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.83		
Less : VAT	106.79		
Amount Net of VAT	1,350.04		
Less: BIR 2306	44.51		
BIR 2307	25.65	VATable Sales	1,350.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.88	VAT Zero Rated Sales	0.00
Add : VAT	106.79	VAT Amount	106.79
TOTAL AMOUNT DUE	1,386.67	TOTAL SALES	1,456.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/860/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286933046255

Collection Ref. Code	: 1841-68-854-1	Premise Address	: 1021 C. ABORES ST.,BULACAO,TALISAY		
Account ID	: 2864700000-0				
Customer Name	: ANDO,SOFRONIA M2 B	TOTAL AMOUNT DUE	: 3,257.35	Overdue Bill	: 1
Meter Number	: 456352GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28647000000 BC09/465.6/860/0/31/03-14-2017/86 5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123739307203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917101

12398000005

Date : 03-14-2017

BC09/465.6/871/0452492/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239800000-5

Collection Ref. Code : 1839-95-635-6

Customer Information----------

Name : UY,SERAFIN JR. C

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015224	Pole No	:	0452492
Serial No	:	40006651	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3480
Period From	:	02-13-2017	Prev Rdg	:	3312
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	120	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,787.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.7381/kWh	124.00
System Loss Charge	0.6693/kWh	112.44
Sub-Total		1,018.82
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,788.00	55.76
Sub-Total		71.91
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		50.93
Transmission		3.75
System Loss		6.72
Distribution		58.28
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		217.17
CURRENT BILL - MARCH 2017		1,793.60
TOTAL AMOUNT DUE		4,581.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,736.00

Your monthly electricity consumption chart

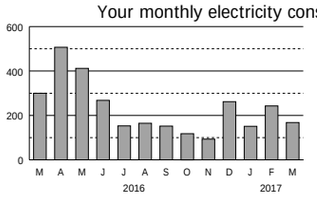

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.60		
Less : VAT	129.25		
Amount Net of VAT	1,664.35		
Less: BIR 2306	53.85		
BIR 2307	31.69	VATable Sales	1,664.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.81	VAT Zero Rated Sales	0.00
Add : VAT	129.25	VAT Amount	129.25
TOTAL AMOUNT DUE	1,708.06	TOTAL SALES	1,793.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/871/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123739307203

Collection Ref. Code	: 1839-95-635-6	Premise Address	: BULACAO,TALISAY		
Account ID	: 1239800000-5				
Customer Name	: UY,SERAFIN JR. C	TOTAL AMOUNT DUE	: 4,581.57	Overdue Bill	: 1
Meter Number	: MTR1015224				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12398000005 BC09/465.6/871/0/31/03-14-2017/86 5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786122890077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914316

78680100001

Date : 03-14-2017

BC09/465.6/872/0452492/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868010000-1

Collection Ref. Code : 1837-37-827-4

Customer Information----------

Name : MASING,GIL B.

Premise Address : BULACAO, Talisay,BULACAO

TIN :

Metering Information----------

Meter No	:	230663DS6	Pole No	:	0452492
Serial No	:	11530864	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12853
Period From	:	02-13-2017	Prev Rdg	:	12713
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	400	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,021.00	40.42
Sub-Total		53.88
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		178.88
CURRENT BILL - MARCH 2017		1,441.92
TOTAL AMOUNT DUE		3,462.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,730.00

Your monthly electricity consumption chart

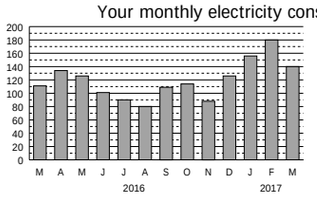

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.92		
Less : VAT	105.87		
Amount Net of VAT	1,336.05		
Less: BIR 2306	44.13		
BIR 2307	25.39	VATable Sales	1,336.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.53	VAT Zero Rated Sales	0.00
Add : VAT	105.87	VAT Amount	105.87
TOTAL AMOUNT DUE	1,372.40	TOTAL SALES	1,441.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/872/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786122890077

Collection Ref. Code	: 1837-37-827-4	Premise Address	: BULACAO, Talisay,BULACAO		
Account ID	: 7868010000-1				
Customer Name	: MASING,GIL B.	TOTAL AMOUNT DUE	: 3,462.81	Overdue Bill	: 1
Meter Number	: 230663DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78680100001

BC09/465.6/872/0/31/03-14-2017/86

5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654533701740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916087

65419000008

Date : 03-14-2017

BC09/465.6/872/0452492/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541900000-8

Collection Ref. Code : 1815-87-074-5

Customer Information----------

Name : MASING,GIL SR. B

Premise Address : 1069,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	264839GS6	Pole No	:	0452492
Serial No	:	43458197	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17801
Period From	:	02-13-2017	Prev Rdg	:	17801
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		23.27
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.55
CURRENT BILL - MARCH 2017		31.82
TOTAL AMOUNT DUE		1,195.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,812.00

Your monthly electricity consumption chart

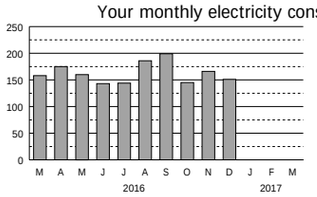

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.82		
Less : VAT	3.41		
Amount Net of VAT	28.41		
Less: BIR 2306	1.42		
BIR 2307	0.57	VATable Sales	28.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.42	VAT Zero Rated Sales	0.00
Add : VAT	3.41	VAT Amount	3.41
TOTAL AMOUNT DUE	29.83	TOTAL SALES	31.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/872/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654533701740

Collection Ref. Code	: 1815-87-074-5	Premise Address	: 1069,BULACAO,TALISAY		
Account ID	: 6541900000-8				
Customer Name	: MASING,GIL SR. B	TOTAL AMOUNT DUE	: 1,195.13	Overdue Bill	: 2
Meter Number	: 264839GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65419000008 BC09/465.6/872/0/31/03-14-2017/86 5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727860317816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917092

72709000003

Date : 03-14-2017

BC09/465.6/880/0454273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270900000-3

Collection Ref. Code : 1829-19-311-2

Customer Information----------

Name : CABELLON,ESTELETA C

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	499466 GS6	Pole No	:	0454273
Serial No	:	57827869	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16294
Period From	:	02-13-2017	Prev Rdg	:	16109
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	240	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,291.00	45.82
Sub-Total		63.60
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		235.26
CURRENT BILL - MARCH 2017		1,895.07
TOTAL AMOUNT DUE		4,186.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,513.00

Your monthly electricity consumption chart

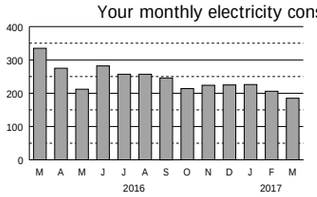

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.07		
Less : VAT	138.83		
Amount Net of VAT	1,756.24		
Less: BIR 2306	57.84		
BIR 2307	33.36	VATable Sales	1,756.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.04	VAT Zero Rated Sales	0.00
Add : VAT	138.83	VAT Amount	138.83
TOTAL AMOUNT DUE	1,803.87	TOTAL SALES	1,895.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/880/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727860317816

Collection Ref. Code	: 1829-19-311-2	Premise Address	: BULACAO TALISAY		
Account ID	: 7270900000-3				
Customer Name	: CABELLON,ESTELETA C	TOTAL AMOUNT DUE	: 4,186.21	Overdue Bill	: 1
Meter Number	: 499466 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72709000003 BC09/465.6/880/0/31/03-14-2017/86 5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950022113406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914720

95009000001

Date : 03-14-2017

BC09/465.6/885/0454273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500900000-1

Collection Ref. Code : 1835-32-344-8

Customer Information----------

Name : FORMOSO,EDDIE G

Premise Address : STA LUCIA ST BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	110667DS6	Pole No	:	0454273
Serial No	:	16146288	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6759
Period From	:	02-13-2017	Prev Rdg	:	6650
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		36.10
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.69
CURRENT BILL - MARCH 2017		1,117.31
TOTAL AMOUNT DUE		2,398.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,380.26

Your monthly electricity consumption chart

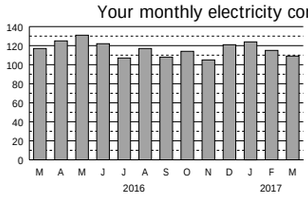

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.31		
Less : VAT	81.87		
Amount Net of VAT	1,035.44		
Less: BIR 2306	34.12		
BIR 2307	19.67	VATable Sales	1,035.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.65	VAT Zero Rated Sales	0.00
Add : VAT	81.87	VAT Amount	81.87
TOTAL AMOUNT DUE	1,063.52	TOTAL SALES	1,117.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/885/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950022113406

Collection Ref. Code	: 1835-32-344-8	Premise Address	: STA LUCIA ST BULACAO,TALISAY		
Account ID	: 9500900000-1				
Customer Name	: FORMOSO,EDDIE G	TOTAL AMOUNT DUE	: 2,398.75	Overdue Bill	: 1
Meter Number	: 110667DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95009000001 BC09/465.6/885/0/31/03-14-2017/86 5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947442054021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913612

94738000002

Date : 03-14-2017

BC09/465.6/895/0454203/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473800000-2

Collection Ref. Code : 1825-47-878-3

Customer Information----------

Name : HIMAYA,GERONIMO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1148235	Pole No	:	0454203
Serial No	:	40103578	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2060
Period From	:	02-13-2017	Prev Rdg	:	1856
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:		Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,120.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,185.50	83.71
Sub-Total		103.31
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		263.50
CURRENT BILL - MARCH 2017		2,126.44
TOTAL AMOUNT DUE		5,247.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,202.00

Your monthly electricity consumption chart

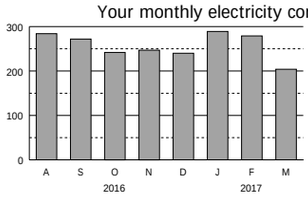

Avg Monthly Usage : 257.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.44		
Less : VAT	156.99		
Amount Net of VAT	1,969.45		
Less: BIR 2306	65.42		
BIR 2307	37.45	VATable Sales	1,969.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.58	VAT Zero Rated Sales	0.00
Add : VAT	156.99	VAT Amount	156.99
TOTAL AMOUNT DUE	2,023.57	TOTAL SALES	2,126.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/895/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947442054021

Collection Ref. Code	: 1825-47-878-3	Premise Address	: BULACAO TALISAY		
Account ID	: 9473800000-2				
Customer Name	: HIMAYA,GERONIMO	TOTAL AMOUNT DUE	: 5,247.38	Overdue Bill	: 1
Meter Number	: MTR1148235				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94738000002

BC09/465.6/895/0/31/03-14-2017/86

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447391464352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912849

44738000007

Date : 03-14-2017

BC09/465.6/900/0454203/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473800000-7

Collection Ref. Code : 1825-47-374-9

Customer Information----------

Name : LOQUINARIO,DIONISIO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	384776GS6	Pole No	:	0454203
Serial No	:	2003131399	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31846
Period From	:	02-13-2017	Prev Rdg	:	31643
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	40	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		65.22
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		257.51
CURRENT BILL - MARCH 2017		2,073.76
TOTAL AMOUNT DUE		4,359.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,331.00

Your monthly electricity consumption chart

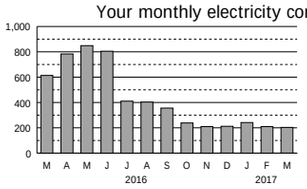

Avg Monthly Usage : 425.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.76		
Less : VAT	151.72		
Amount Net of VAT	1,922.04		
Less: BIR 2306	63.22		
BIR 2307	36.51	VATable Sales	1,922.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.31	VAT Zero Rated Sales	0.00
Add : VAT	151.72	VAT Amount	151.72
TOTAL AMOUNT DUE	1,974.03	TOTAL SALES	2,073.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/900/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447391464352

Collection Ref. Code	: 1825-47-374-9	Premise Address	: BULACAO TALISAY		
Account ID	: 4473800000-7				
Customer Name	: LOQUINARIO,DIONISIO	TOTAL AMOUNT DUE	: 4,359.06	Overdue Bill	: 1
Meter Number	: 384776GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44738000007 BC09/465.6/900/0/31/03-14-2017/86 5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521981013979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915783

52162205182

Date : 03-14-2017

BC09/465.6/901/0454203/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216220518-2

Collection Ref. Code : 5216-22-051-8

Customer Information----------

Name : LOQUINARIO,NORWEN JAMES BENDEBEL

Premise Address : 1084 ST LUCIA RD VISTA GRANDE,BULACAO, TALISAY CITY

TIN : 264-555-422-000

Metering Information----------

Meter No	:	MTR1172740	Pole No	:	0454203
Serial No	:	85014947	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1661
Period From	:	02-13-2017	Prev Rdg	:	1421
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	452	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,155.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,155.50	63.11
Sub-Total		86.18
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		305.45
CURRENT BILL - MARCH 2017		2,460.90
TOTAL AMOUNT DUE		5,616.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,410.00

Your monthly electricity consumption chart

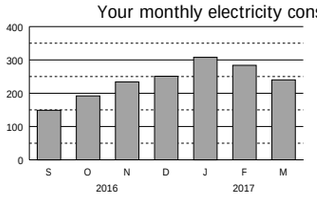

Avg Monthly Usage : 236.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.90		
Less : VAT	180.34		
Amount Net of VAT	2,280.56		
Less: BIR 2306	75.14		
BIR 2307	43.32	VATable Sales	2,280.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.10	VAT Zero Rated Sales	0.00
Add : VAT	180.34	VAT Amount	180.34
TOTAL AMOUNT DUE	2,342.44	TOTAL SALES	2,460.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/901/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521981013979

Collection Ref. Code	: 5216-22-051-8	Premise Address	: 1084 ST LUCIA RD VISTA GRANDE,BULACAO, TALISAY CITY		
Account ID	: 5216220518-2				
Customer Name	: LOQUINARIO,NORWEN JAMES BENDEBEL	TOTAL AMOUNT DUE	: 5,616.30	Overdue Bill	: 1
Meter Number	: MTR1172740				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52162205182

BC09/465.6/901/0/31/03-14-2017/86

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332837899545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919685

33217000000

Date : 03-14-2017

BC09/465.6/925/0454203/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321700000-0

Collection Ref. Code : 1839-44-392-8

Customer Information----------

Name : ALBINO,ROGELIO E

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	412430GS6	Pole No	:	0454203
Serial No	:	2003157846	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11679
Period From	:	02-13-2017	Prev Rdg	:	11611
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 103.25
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.47
CURRENT BILL - MARCH 2017		562.10
TOTAL AMOUNT DUE		1,298.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 860.00

Your monthly electricity consumption chart

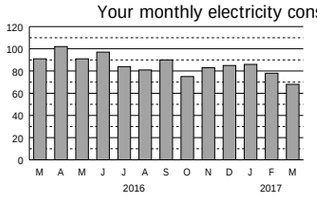

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.10		
Less : VAT	40.64		
Amount Net of VAT	521.46		
Less: BIR 2306	16.93		
BIR 2307	9.78	VATable Sales	521.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.75	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	535.39	TOTAL SALES	562.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/925/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332837899545

Collection Ref. Code	: 1839-44-392-8	Premise Address	: BULACAO,TALISAY		
Account ID	: 3321700000-0				
Customer Name	: ALBINO,ROGELIO E	TOTAL AMOUNT DUE	: 1,298.70	Overdue Bill	: 1
Meter Number	: 412430GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33217000000

BC09/465.6/925/0/31/03-14-2017/86

5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991430922774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916825

99156000004

Date : 03-14-2017

BC09/465.6/930/0454203/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915600000-4

Collection Ref. Code : 1821-55-242-3

Customer Information----------

Name : CABELLON,VIRGIE

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108679	Pole No	:	0454203
Serial No	:	129123931	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	781
Period From	:	02-13-2017	Prev Rdg	:	744
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	50	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 155.65
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.54
CURRENT BILL - MARCH 2017		200.14
TOTAL AMOUNT DUE		499.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 321.00

Your monthly electricity consumption chart

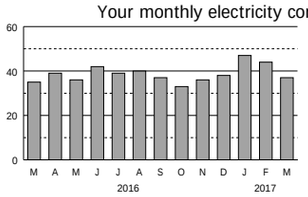

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.14		
Less : VAT	14.08		
Amount Net of VAT	186.06		
Less: BIR 2306	5.87		
BIR 2307	3.37	VATable Sales	186.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.82	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	190.90	TOTAL SALES	200.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/930/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991430922774

Collection Ref. Code	: 1821-55-242-3	Premise Address	: BULACAO TALISAY		
Account ID	: 9915600000-4				
Customer Name	: CABELLON,VIRGIE	TOTAL AMOUNT DUE	: 499.28	Overdue Bill	: 1
Meter Number	: MTR1108679				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99156000004

BC09/465.6/930/0/31/03-14-2017/86

5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352712938993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914651

35217000005

Date : 03-14-2017

BC09/465.6/935/0454203/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521700000-5

Collection Ref. Code : 1839-52-695-5

Customer Information----------

Name : CASAS,GRIGO M

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	414329GS6	Pole No	:	0454203
Serial No	:	69404920	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16672
Period From	:	02-13-2017	Prev Rdg	:	16519
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		51.26
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.48
CURRENT BILL - MARCH 2017		1,566.71
Debit Adjustments		120.60
TOTAL AMOUNT DUE		3,514.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,083.00

Your monthly electricity consumption chart

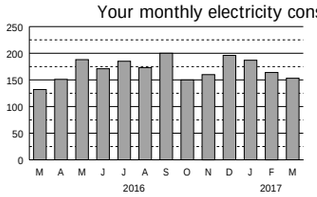

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.71		
Less : VAT	114.74		
Amount Net of VAT	1,451.97		
Less: BIR 2306	47.81		
BIR 2307	27.58	VATable Sales	1,451.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.58	VAT Zero Rated Sales	0.00
Add : VAT	114.74	VAT Amount	114.74
TOTAL AMOUNT DUE	1,491.32	TOTAL SALES	1,566.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/935/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352712938993

Collection Ref. Code	: 1839-52-695-5	Premise Address	: BULACAO,TALISAY		
Account ID	: 3521700000-5				
Customer Name	: CASAS,GRIGO M	TOTAL AMOUNT DUE	: 3,514.88	Overdue Bill	: 1
Meter Number	: 414329GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35217000005

BC09/465.6/935/0/31/03-14-2017/86

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249901225714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914156

24938278843

Date : 03-14-2017

BC09/465.6/940/0454210/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493827884-3

Collection Ref. Code : 1861-59-671-5

Customer Information----------

Name : DORONIO,JEORGE CASAS

Premise Address : BULACAO,TALISAY CITY

TIN : 239-990-422-000

Metering Information----------

Meter No	:	MTR1083302	Pole No	:	0454210
Serial No	:	40017587	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4754
Period From	:	02-13-2017	Prev Rdg	:	4711
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	418	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 143.80
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.96
CURRENT BILL - MARCH 2017		272.01
TOTAL AMOUNT DUE		578.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 295.00

Your monthly electricity consumption chart

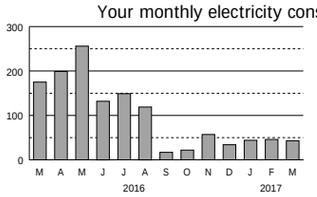

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.01		
Less : VAT	19.32		
Amount Net of VAT	252.69		
Less: BIR 2306	8.06		
BIR 2307	4.64	VATable Sales	252.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.99	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	259.31	TOTAL SALES	272.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/940/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249901225714

Collection Ref. Code	: 1861-59-671-5	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 2493827884-3				
Customer Name	: DORONIO,JEORGE CASAS	TOTAL AMOUNT DUE	: 578.96	Overdue Bill	: 1
Meter Number	: MTR1083302				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24938278843

BC09/465.6/940/0/31/03-14-2017/86

5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152750975524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914707

15286000003

Date : 03-14-2017

BC09/465.6/945/0454210/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528600000-3

Collection Ref. Code : 1813-65-671-1

Customer Information----------

Name : NADONZA,GUADALUPE C.

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	469482GS6	Pole No	:	0454210
Serial No	:	69782853	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10669
Period From	:	02-13-2017	Prev Rdg	:	10576
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	370	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 17.28
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.93
CURRENT BILL - MARCH 2017		901.56
TOTAL AMOUNT DUE		2,050.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,230.00

Your monthly electricity consumption chart

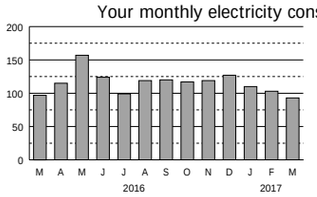

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.56		
Less : VAT	65.69		
Amount Net of VAT	835.87		
Less: BIR 2306	27.38		
BIR 2307	15.83	VATable Sales	835.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.66	VAT Zero Rated Sales	0.00
Add : VAT	65.69	VAT Amount	65.69
TOTAL AMOUNT DUE	858.35	TOTAL SALES	901.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/945/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152750975524

Collection Ref. Code	: 1813-65-671-1	Premise Address	: BULACAO,TALISAY		
Account ID	: 1528600000-3				
Customer Name	: NADONZA,GUADALUPE C.	TOTAL AMOUNT DUE	: 2,050.14	Overdue Bill	: 1
Meter Number	: 469482GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15286000003

BC09/465.6/945/0/31/03-14-2017/86

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939494399628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911345

93967000006

Date : 03-14-2017

BC09/465.6/955/0454273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396700000-6

Collection Ref. Code : 1829-87-248-6

Customer Information----------

Name : PONGGOT,CLEMENTE P

Premise Address : 1080 STA LUCIA,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	397711GS6	Pole No	:	0454273
Serial No	:	2003160472	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23256
Period From	:	02-13-2017	Prev Rdg	:	23090
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	180	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,189.50	83.79
Sub-Total		99.75
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		216.49
CURRENT BILL - MARCH 2017		1,749.02
TOTAL AMOUNT DUE		3,713.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,225.00

Your monthly electricity consumption chart

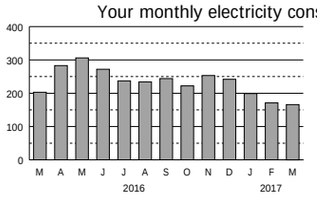

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.02		
Less : VAT	129.75		
Amount Net of VAT	1,619.27		
Less: BIR 2306	54.07		
BIR 2307	30.80	VATable Sales	1,619.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.40	VAT Zero Rated Sales	0.00
Add : VAT	129.75	VAT Amount	129.75
TOTAL AMOUNT DUE	1,664.15	TOTAL SALES	1,749.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/955/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939494399628

Collection Ref. Code	: 1829-87-248-6	Premise Address	: 1080 STA LUCIA,BULACAO TALISAY		
Account ID	: 9396700000-6				
Customer Name	: PONGGOT,CLEMENTE P	TOTAL AMOUNT DUE	: 3,713.76	Overdue Bill	: 1
Meter Number	: 397711GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93967000006 BC09/465.6/955/0/31/03-14-2017/86 5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724077802763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916245

72478000002

Date : 03-14-2017

BC09/465.6/960/0448990/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247800000-2

Collection Ref. Code : 1845-57-359-5

Customer Information----------

Name : ALVINO,CRISANTO N

Premise Address : STA. LUCIA ROAD,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	480480GS6	Pole No	:	0448990
Serial No	:	73704509	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4687
Period From	:	02-13-2017	Prev Rdg	:	4687
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	336	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 767.50	15.35
Sub-Total		15.35
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.55
CURRENT BILL - MARCH 2017		22.90
Debit Adjustments		90.63
TOTAL AMOUNT DUE		881.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 280.00

Your monthly electricity consumption chart

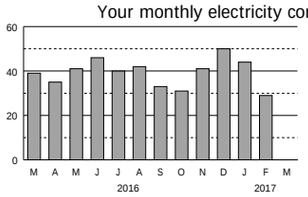

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.90		
Less : VAT	2.45		
Amount Net of VAT	20.45		
Less: BIR 2306	1.02		
BIR 2307	0.41	VATable Sales	20.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.02	VAT Zero Rated Sales	0.00
Add : VAT	2.45	VAT Amount	2.45
TOTAL AMOUNT DUE	21.47	TOTAL SALES	22.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/960/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724077802763

Collection Ref. Code	: 1845-57-359-5	Premise Address	: STA. LUCIA ROAD,BULACAO,TALISAY		
Account ID	: 7247800000-2				
Customer Name	: ALVINO,CRISANTO N	TOTAL AMOUNT DUE	: 881.00	Overdue Bill	: 3
Meter Number	: 480480GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72478000002

BC09/465.6/960/0/31/03-14-2017/86

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963589509167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918209

96388000000

Date : 03-14-2017

BC09/465.6/965/0448990/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638800000-0

Collection Ref. Code : 1827-31-845-7

Customer Information----------

Name : GARCES,NONI

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	345513GS6	Pole No	:	0448990
Serial No	:	43974449	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21083
Period From	:	02-13-2017	Prev Rdg	:	21051
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	340	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 134.50
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MARCH 2017		173.97
TOTAL AMOUNT DUE		455.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 220.00

Your monthly electricity consumption chart

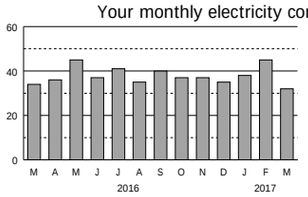

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.97		
Less : VAT	12.27		
Amount Net of VAT	161.70		
Less: BIR 2306	5.11		
BIR 2307	2.93	VATable Sales	161.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.66	VAT Zero Rated Sales	0.00
Add : VAT	12.27	VAT Amount	12.27
TOTAL AMOUNT DUE	165.93	TOTAL SALES	173.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/965/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963589509167

Collection Ref. Code	: 1827-31-845-7	Premise Address	: BULACAO TALISAY		
Account ID	: 9638800000-0				
Customer Name	: GARCES,NONI	TOTAL AMOUNT DUE	: 455.18	Overdue Bill	: 1
Meter Number	: 345513GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96388000000

BC09/465.6/965/0/31/03-14-2017/86

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875210131931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911266

87507000005

Date : 03-14-2017

BC09/465.6/1015/0448990/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750700000-5

Collection Ref. Code : 1817-56-617-2

Customer Information----------

Name : CASTRO,ROSITA R

Premise Address : BSDE STA LUCIA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	329984GS6	Pole No	:	0448990
Serial No	:	42234850	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14324
Period From	:	02-13-2017	Prev Rdg	:	14282
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 144.12
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.55
CURRENT BILL - MARCH 2017		261.67
TOTAL AMOUNT DUE		380.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 456.00

Your monthly electricity consumption chart

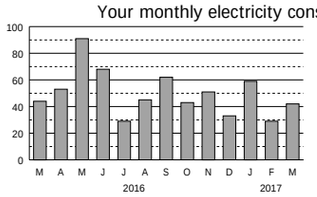

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.67		
Less : VAT	18.43		
Amount Net of VAT	243.24		
Less: BIR 2306	7.69		
BIR 2307	4.46	VATable Sales	243.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.09	VAT Zero Rated Sales	0.00
Add : VAT	18.43	VAT Amount	18.43
TOTAL AMOUNT DUE	249.52	TOTAL SALES	261.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1015/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875210131931

Collection Ref. Code	: 1817-56-617-2	Premise Address	: BSDE STA LUCIA,BULACAO,TALISAY		
Account ID	: 8750700000-5				
Customer Name	: CASTRO,ROSITA R	TOTAL AMOUNT DUE	: 380.47	Overdue Bill	: 1
Meter Number	: 329984GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87507000005 BC09/465.6/1015/0/31/03-14-2017/86 5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799970160435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919025

79948000009

Date : 03-14-2017

BC09/465.6/1142/0454224/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994800000-9

Collection Ref. Code : 1825-66-092-1

Customer Information----------

Name : ABAYON,MARIA M-2

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	476862GS6	Pole No	:	0454224
Serial No	:	53000215	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3562
Period From	:	02-13-2017	Prev Rdg	:	3562
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	840	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,001.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,002.00	100.04
Sub-Total		100.04
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Distribution		0.60
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		13.20
CURRENT BILL - MARCH 2017		118.24
TOTAL AMOUNT DUE		5,120.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,291.00

Your monthly electricity consumption chart

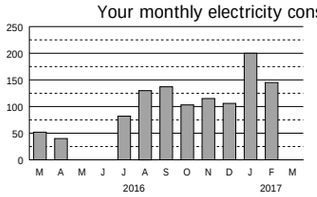

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.24		
Less : VAT	12.67		
Amount Net of VAT	105.57		
Less: BIR 2306	5.28		
BIR 2307	2.11	VATable Sales	105.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.18	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	110.85	TOTAL SALES	118.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1142/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799970160435

Collection Ref. Code	: 1825-66-092-1	Premise Address	: BULACAO TALISAY		
Account ID	: 7994800000-9				
Customer Name	: ABAYON,MARIA M-2	TOTAL AMOUNT DUE	: 5,120.01	Overdue Bill	: 3
Meter Number	: 476862GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79948000009 BC09/465.6/1142/0/31/03-14-2017/86 5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519855035317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915214

51919000003

Date : 03-14-2017

BC09/465.6/1150/0454224/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191900000-3

Collection Ref. Code : 1841-51-104-8

Customer Information----------

Name : DAL,SERVILLA GALARIO

Premise Address : M1 NR STA. LUCIA,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034385	Pole No	:	0454224
Serial No	:	121749217	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14008
Period From	:	02-13-2017	Prev Rdg	:	13400
No of Days	:	28	Diff Rdg	:	608
Avg kWh/day	:	21.71	Registered	:	608
Conn Load	:	1899	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,059.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,831.46
Transmission Charge	0.4094/kWh	248.92
System Loss Charge	0.6734/kWh	409.43
Sub-Total		3,489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,059.00	141.18
Sub-Total		199.62
Government Charges		
Franchise Tax - Local		27.17
Value Added Tax		
Generation		184.31
Transmission		7.51
System Loss		25.26
Distribution		209.36
Others		27.21
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		770.46
CURRENT BILL - MARCH 2017		6,204.55
TOTAL AMOUNT DUE		13,263.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,000.00

Your monthly electricity consumption chart

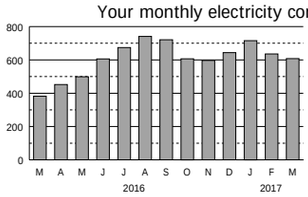

Avg Monthly Usage : 606.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,204.55		
Less : VAT	453.65		
Amount Net of VAT	5,750.90		
Less: BIR 2306	189.03		
BIR 2307	109.23	VATable Sales	5,750.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,452.64	VAT Zero Rated Sales	0.00
Add : VAT	453.65	VAT Amount	453.65
TOTAL AMOUNT DUE	5,906.29	TOTAL SALES	6,204.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1150/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519855035317

Collection Ref. Code	: 1841-51-104-8	Premise Address	: M1 NR STA. LUCIA,BULACAO, TALISAY CITY		
Account ID	: 5191900000-3				
Customer Name	: DAL,SERVILLA GALARIO	TOTAL AMOUNT DUE	: 13,263.68	Overdue Bill	: 1
Meter Number	: MTR1034385				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51919000003 BC09/465.6/1150/0/31/03-14-2017/86 5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935324061504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93531441694

1008909643

Date : 03-14-2017

BC09/465.6/1155/0454224/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353144169-4

Collection Ref. Code : 1859-78-203-5

Customer Information----------

Name : DAL,SERVILLA GALARIO

Premise Address : M2 BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039673	Pole No	:	0454224
Serial No	:	126811762	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8309
Period From	:	02-13-2017	Prev Rdg	:	7958
No of Days	:	28	Diff Rdg	:	351
Avg kWh/day	:	12.54	Registered	:	351
Conn Load	:	466	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,204.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,634.61
Transmission Charge	0.4094/kWh	143.70
System Loss Charge	0.6734/kWh	236.36
Sub-Total		2,014.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,205.00	84.10
Sub-Total		117.84
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		106.42
Transmission		4.34
System Loss		14.59
Distribution		121.12
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		445.42
CURRENT BILL - MARCH 2017		3,587.24
TOTAL AMOUNT DUE		7,792.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 4,211.00

Your monthly electricity consumption chart

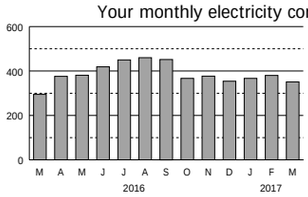

Avg Monthly Usage : 386.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,587.24		
Less : VAT	262.50		
Amount Net of VAT	3,324.74		
Less: BIR 2306	109.38		
BIR 2307	63.15	VATable Sales	3,324.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,152.21	VAT Zero Rated Sales	0.00
Add : VAT	262.50	VAT Amount	262.50
TOTAL AMOUNT DUE	3,414.71	TOTAL SALES	3,587.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1155/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935324061504

Collection Ref. Code	: 1859-78-203-5	Premise Address	: M2 BULACAO,TALISAY CITY		
Account ID	: 9353144169-4				
Customer Name	: DAL,SERVILLA GALARIO	TOTAL AMOUNT DUE	: 7,792.17	Overdue Bill	: 1
Meter Number	: MTR1039673				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93531441694 BC09/465.6/1155/0/31/03-14-2017/86 5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449623829090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913464

44936000007

Date : 03-14-2017

BC09/465.6/1181/0454231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493600000-7

Collection Ref. Code : 1811-47-023-8

Customer Information----------

Name : CASTILLO,VIRGILIO B.

Premise Address : NR STA LUCIA VILL,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	243428DS6	Pole No	:	0454231
Serial No	:	12276420	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19663
Period From	:	02-13-2017	Prev Rdg	:	19603
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 143.24
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.11
CURRENT BILL - MARCH 2017		439.93
TOTAL AMOUNT DUE		1,093.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 650.00

Your monthly electricity consumption chart

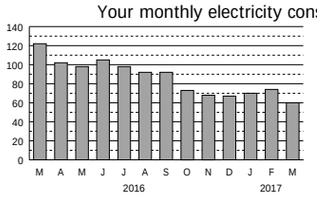

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.93		
Less : VAT	31.63		
Amount Net of VAT	408.30		
Less: BIR 2306	13.19		
BIR 2307	7.59	VATable Sales	408.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.52	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	419.15	TOTAL SALES	439.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1181/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449623829090

Collection Ref. Code	: 1811-47-023-8	Premise Address	: NR STA LUCIA VILL,BULACAO,TALISAY
Account ID	: 4493600000-7		
Customer Name	: CASTILLO,VIRGILIO B.	TOTAL AMOUNT DUE	: 1,093.70
Meter Number	: 243428DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44936000007

BC09/465.6/1181/0/31/03-14-2017/86

5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608214730288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911402

60896000001

Date : 03-14-2017

BC09/465.6/1182/0454224/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089600000-1

Collection Ref. Code : 1817-23-467-6

Customer Information----------

Name : RADAZA,JOHN SULPICIO A

Premise Address : ABAYUN CMPD. BSDE STA LUCIA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	106643SS6	Pole No	:	0454224
Serial No	:	74609977	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4831
Period From	:	02-13-2017	Prev Rdg	:	4781
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 167.22
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.53
CURRENT BILL - MARCH 2017		315.37
TOTAL AMOUNT DUE		655.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 350.00

Your monthly electricity consumption chart

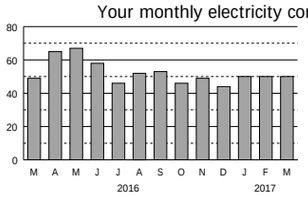

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.37		
Less : VAT	22.35		
Amount Net of VAT	293.02		
Less: BIR 2306	9.31		
BIR 2307	5.38	VATable Sales	293.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.33	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	300.68	TOTAL SALES	315.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1182/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608214730288

Collection Ref. Code	: 1817-23-467-6	Premise Address	: ABAYUN CMPD. BSDE STA LUCIA,BULACAO,TALISAY		
Account ID	: 6089600000-1				
Customer Name	: RADAZA,JOHN SULPICIO A	TOTAL AMOUNT DUE	: 655.52	Overdue Bill	: 1
Meter Number	: 106643SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60896000001 BC09/465.6/1182/0/31/03-14-2017/86 5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625023608633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917574

62507000008

Date : 03-14-2017

BC09/465.6/1183/0454231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250700000-8

Collection Ref. Code : 1817-39-449-5

Customer Information----------

Name : CASTILLO,VIRGILIO B

Premise Address : NR. STA LUCIA VILLAGE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	532562 GS6	Pole No	:	0454231
Serial No	:	63455456	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12856
Period From	:	02-13-2017	Prev Rdg	:	12634
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	240	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,652.00	53.04
Sub-Total		74.38
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		281.93
CURRENT BILL - MARCH 2017		2,270.75
TOTAL AMOUNT DUE		4,922.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2.00

Your monthly electricity consumption chart

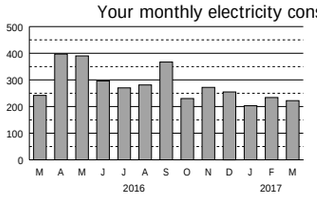

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.75		
Less : VAT	166.22		
Amount Net of VAT	2,104.53		
Less: BIR 2306	69.27		
BIR 2307	39.98	VATable Sales	2,104.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.28	VAT Zero Rated Sales	0.00
Add : VAT	166.22	VAT Amount	166.22
TOTAL AMOUNT DUE	2,161.50	TOTAL SALES	2,270.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1183/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625023608633

Collection Ref. Code : 1817-39-449-5

Account ID : 6250700000-8

Customer Name : CASTILLO,VIRGILIO B

Meter Number : 532562 GS6

Period : Feb 2017

Premise Address : NR. STA LUCIA VILLAGE,BULACAO,TALISAY

TOTAL AMOUNT DUE : 4,922.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62507000008

BC09/465.6/1183/0/31/03-14-2017/86

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646122904125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913465

64607000003

Date : 03-14-2017

BC09/465.6/1184/0454224/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460700000-3

Collection Ref. Code : 1839-20-143-6

Customer Information----------

Name : LENDIO,JESSIE M2 G

Premise Address : BULACAO,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169461	Pole No	:	0454224
Serial No	:	40081220	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1662
Period From	:	02-13-2017	Prev Rdg	:	1500
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	465	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		55.87
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		206.10
CURRENT BILL - MARCH 2017		1,660.34
TOTAL AMOUNT DUE		3,675.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,900.00

Your monthly electricity consumption chart

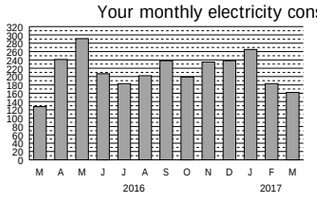

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.34		
Less : VAT	121.64		
Amount Net of VAT	1,538.70		
Less: BIR 2306	50.69		
BIR 2307	29.23	VATable Sales	1,538.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.78	VAT Zero Rated Sales	0.00
Add : VAT	121.64	VAT Amount	121.64
TOTAL AMOUNT DUE	1,580.42	TOTAL SALES	1,660.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1184/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646122904125

Collection Ref. Code	: 1839-20-143-6	Premise Address	: BULACAO,BULACAO,TALISAY		
Account ID	: 6460700000-3				
Customer Name	: LENDIO,JESSIE M2 G	TOTAL AMOUNT DUE	: 3,675.31	Overdue Bill	: 1
Meter Number	: MTR1169461				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64607000003 BC09/465.6/1184/0/31/03-14-2017/86 5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546440904399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913051

54607000004

Date : 03-14-2017

BC09/465.6/1185/0454224/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460700000-4

Collection Ref. Code : 1839-20-128-2

Customer Information----------

Name : LENDIO,JESSIE M1 G

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169459	Pole No	:	0454224
Serial No	:	40081228	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	642
Period From	:	02-13-2017	Prev Rdg	:	581
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	680	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 92.45
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.77
CURRENT BILL - MARCH 2017		504.99
TOTAL AMOUNT DUE		1,178.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 674.00

Your monthly electricity consumption chart

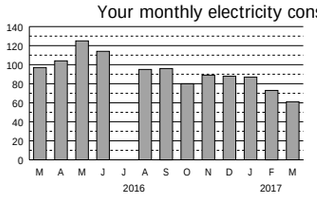

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.99		
Less : VAT	36.54		
Amount Net of VAT	468.45		
Less: BIR 2306	15.24		
BIR 2307	8.79	VATable Sales	468.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.42	VAT Zero Rated Sales	0.00
Add : VAT	36.54	VAT Amount	36.54
TOTAL AMOUNT DUE	480.96	TOTAL SALES	504.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1185/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546440904399

Collection Ref. Code	: 1839-20-128-2	Premise Address	: BULACAO,TALISAY		
Account ID	: 5460700000-4				
Customer Name	: LENDIO,JESSIE M1 G	TOTAL AMOUNT DUE	: 1,178.82	Overdue Bill	: 1
Meter Number	: MTR1169459				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54607000004 BC09/465.6/1185/0/31/03-14-2017/86 5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466524174036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918540

4668267771

Date : 03-14-2017

BC09/465.6/1187/0454224/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668226777-1

Collection Ref. Code : 1851-27-410-3

Customer Information----------

Name : LENDIO,JESSIE GONZALES

Premise Address : M3 LOWER KABANAYAN

TIN : 900-447-597-000

Metering Information----------

Meter No	:	526707 GS6	Pole No	:	0454224
Serial No	:	56764028	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12931
Period From	:	02-13-2017	Prev Rdg	:	12785
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	460	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		47.29
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.42
CURRENT BILL - MARCH 2017		1,493.47
TOTAL AMOUNT DUE		3,156.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 2,271.00

Your monthly electricity consumption chart

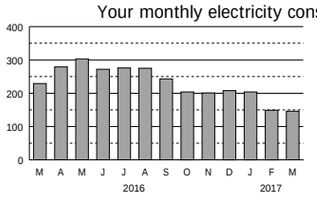

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.47		
Less : VAT	109.33		
Amount Net of VAT	1,384.14		
Less: BIR 2306	45.55		
BIR 2307	26.29	VATable Sales	1,384.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.30	VAT Zero Rated Sales	0.00
Add : VAT	109.33	VAT Amount	109.33
TOTAL AMOUNT DUE	1,421.63	TOTAL SALES	1,493.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1187/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466524174036

Collection Ref. Code	: 1851-27-410-3	Premise Address	: M3 LOWER KABANAYAN		
Account ID	: 4668226777-1				
Customer Name	: LENDIO,JESSIE GONZALES	TOTAL AMOUNT DUE	: 3,156.21	Overdue Bill	: 1
Meter Number	: 526707 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4668267771 BC09/465.6/1187/0/31/03-14-2017/86 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544525341601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912340

5441566475

Date : 03-14-2017

BC09/465.6/1190/0454224/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441566475-1

Collection Ref. Code : 1851-38-551-7

Customer Information----------

Name : REYES,FHOL ANTHONY CASTILLO

Premise Address : STA. LUCIA,LOWER KABANAYAN I,BULACAO

TIN :

Metering Information----------

Meter No	:	014493 EFS6	Pole No	:	0454224
Serial No	:	121447192	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2319
Period From	:	02-13-2017	Prev Rdg	:	2269
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 167.43
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.50
CURRENT BILL - MARCH 2017		315.13
TOTAL AMOUNT DUE		644.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 401.00

Your monthly electricity consumption chart

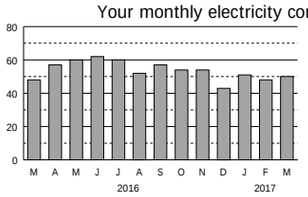

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.13		
Less : VAT	22.32		
Amount Net of VAT	292.81		
Less: BIR 2306	9.29		
BIR 2307	5.38	VATable Sales	292.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.14	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	300.46	TOTAL SALES	315.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1190/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544525341601

Collection Ref. Code	: 1851-38-551-7	Premise Address	: STA. LUCIA,LOWER KABANAYAN I,BULACAO		
Account ID	: 5441566475-1				
Customer Name	: REYES,FHOL ANTHONY CASTILLO	TOTAL AMOUNT DUE	: 644.83	Overdue Bill	: 1
Meter Number	: 014493 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5441566475

BC09/465.6/1190/0/31/03-14-2017/86

5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187862797281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915446

18767000005

Date : 03-14-2017

BC09/465.6/1193/0454231/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876700000-5

Collection Ref. Code : 1841-83-617-6

Customer Information----------

Name : LOQUINARIO,JANEL NATINGGA

Premise Address : STA. LUCIA,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169516	Pole No	:	0454231
Serial No	:	133478881	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	517
Period From	:	02-13-2017	Prev Rdg	:	463
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	278	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 129.17
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.89
CURRENT BILL - MARCH 2017		397.18
TOTAL AMOUNT DUE		980.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 22, 2017 - 760.00

Your monthly electricity consumption chart

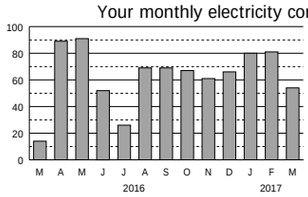

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.18		
Less : VAT	28.60		
Amount Net of VAT	368.58		
Less: BIR 2306	11.92		
BIR 2307	6.86	VATable Sales	368.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.80	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	378.40	TOTAL SALES	397.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1193/0/10/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187862797281

Collection Ref. Code	: 1841-83-617-6	Premise Address	: STA. LUCIA,BULACAO,CEBU CITY		
Account ID	: 1876700000-5				
Customer Name	: LOQUINARIO,JANEL NATINGGA	TOTAL AMOUNT DUE	: 980.54	Overdue Bill	: 1
Meter Number	: MTR1169516				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18767000005

BC09/465.6/1193/0/10/03-14-2017/86

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209277118347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912478

20998000002

Date : 03-14-2017

BC09/465.6/1196/0454266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099800000-2

Collection Ref. Code : 1835-17-143-5

Customer Information----------

Name : CABELLON,LESTER C

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	287181SS6	Pole No	:	0454266
Serial No	:	29289183	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14537
Period From	:	02-13-2017	Prev Rdg	:	14449
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	320	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		- 51.03
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.93
CURRENT BILL - MARCH 2017		815.80
TOTAL AMOUNT DUE		2,073.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,337.00

Your monthly electricity consumption chart

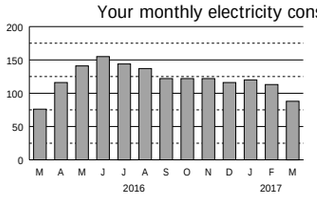

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.80		
Less : VAT	59.47		
Amount Net of VAT	756.33		
Less: BIR 2306	24.78		
BIR 2307	14.29	VATable Sales	756.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.26	VAT Zero Rated Sales	0.00
Add : VAT	59.47	VAT Amount	59.47
TOTAL AMOUNT DUE	776.73	TOTAL SALES	815.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1196/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209277118347

Collection Ref. Code	: 1835-17-143-5	Premise Address	: BULACAO TALISAY		
Account ID	: 2099800000-2				
Customer Name	: CABELLON,LESTER C	TOTAL AMOUNT DUE	: 2,073.58	Overdue Bill	: 1
Meter Number	: 287181SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20998000002

BC09/465.6/1196/0/31/03-14-2017/86

5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602288198519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909160

60268000001

Date : 03-14-2017

BC09/465.6/1198/0454210/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026800000-1

Collection Ref. Code : 1827-18-791-3

Customer Information----------

Name : ABE,MARTIN D

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	439473GS6	Pole No	:	0454210
Serial No	:	97582156	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6227
Period From	:	02-13-2017	Prev Rdg	:	6159
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 103.38
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.45
CURRENT BILL - MARCH 2017		561.95
TOTAL AMOUNT DUE		1,291.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 848.00

Your monthly electricity consumption chart

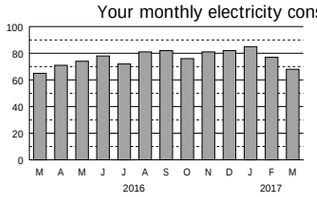

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.95		
Less : VAT	40.62		
Amount Net of VAT	521.33		
Less: BIR 2306	16.92		
BIR 2307	9.78	VATable Sales	521.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.63	VAT Zero Rated Sales	0.00
Add : VAT	40.62	VAT Amount	40.62
TOTAL AMOUNT DUE	535.25	TOTAL SALES	561.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1198/0/33/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602288198519

Collection Ref. Code	: 1827-18-791-3	Premise Address	: BULACAO,TALISAY		
Account ID	: 6026800000-1				
Customer Name	: ABE,MARTIN D	TOTAL AMOUNT DUE	: 1,291.79	Overdue Bill	: 1
Meter Number	: 439473GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60268000001 BC09/465.6/1198/0/33/03-14-2017/86 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038264711980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910559

03857000008

Date : 03-14-2017

BC09/465.6/1220/0454196/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385700000-8

Collection Ref. Code : 1829-80-176-7

Customer Information----------

Name : CABANERO,FEDERICO A

Premise Address : LOWER KABANAYAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	439245GS6	Pole No	:	0454196
Serial No	:	95703717	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28132
Period From	:	02-13-2017	Prev Rdg	:	27939
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	380	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,421.50	48.43
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		245.46
CURRENT BILL - MARCH 2017		1,977.46
TOTAL AMOUNT DUE		4,399.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,530.00

Your monthly electricity consumption chart

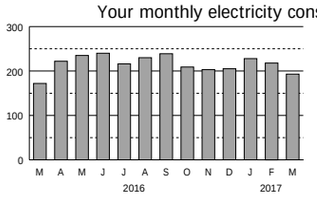

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.46		
Less : VAT	144.86		
Amount Net of VAT	1,832.60		
Less: BIR 2306	60.37		
BIR 2307	34.81	VATable Sales	1,832.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.42	VAT Zero Rated Sales	0.00
Add : VAT	144.86	VAT Amount	144.86
TOTAL AMOUNT DUE	1,882.28	TOTAL SALES	1,977.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1220/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038264711980

Collection Ref. Code	: 1829-80-176-7	Premise Address	: LOWER KABANAYAN BULACAO,TALISAY		
Account ID	: 0385700000-8				
Customer Name	: CABANERO,FEDERICO A	TOTAL AMOUNT DUE	: 4,399.11	Overdue Bill	: 1
Meter Number	: 439245GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03857000008

BC09/465.6/1220/0/31/03-14-2017/86

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119852878202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915811

11986000005

Date : 03-14-2017

BC09/465.6/1252/0454063/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198600000-5

Collection Ref. Code : 1815-23-584-5

Customer Information----------

Name : CABELLON,VILMA E.

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	295659SS3	Pole No	:	0454063
Serial No	:	27712270	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7660
Period From	:	02-13-2017	Prev Rdg	:	7601
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 141.36
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.03
CURRENT BILL - MARCH 2017		432.14
TOTAL AMOUNT DUE		1,051.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 727.10

Your monthly electricity consumption chart

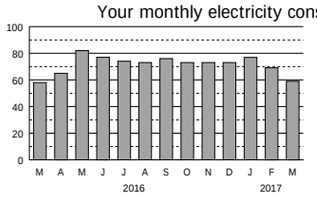

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.14		
Less : VAT	31.06		
Amount Net of VAT	401.08		
Less: BIR 2306	12.96		
BIR 2307	7.46	VATable Sales	401.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.66	VAT Zero Rated Sales	0.00
Add : VAT	31.06	VAT Amount	31.06
TOTAL AMOUNT DUE	411.72	TOTAL SALES	432.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1252/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119852878202

Collection Ref. Code	: 1815-23-584-5	Premise Address	: KABANAYAN,BULACAO,TALISAY		
Account ID	: 1198600000-5				
Customer Name	: CABELLON,VILMA E.	TOTAL AMOUNT DUE	: 1,051.25	Overdue Bill	: 1
Meter Number	: 295659SS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11986000005 BC09/465.6/1252/0/31/03-14-2017/86 5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557126118098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916673

55728550140

Date : 03-14-2017

BC09/465.6/1253/0454070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572855014-0

Collection Ref. Code : 1851-80-503-6

Customer Information----------

Name : ANTIGRO,TERESITA HINGPIT

Premise Address : LOWER KABANAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	461512 GS6	Pole No	:	0454070
Serial No	:	60071005	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4412
Period From	:	02-13-2017	Prev Rdg	:	4357
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		- 116.42
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.86
CURRENT BILL - MARCH 2017		420.51
TOTAL AMOUNT DUE		1,051.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 719.00

Your monthly electricity consumption chart

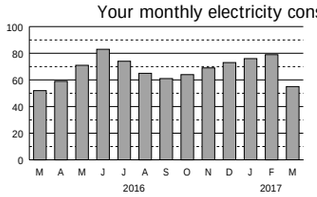

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.51		
Less : VAT	30.84		
Amount Net of VAT	389.67		
Less: BIR 2306	12.87		
BIR 2307	7.27	VATable Sales	389.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.53	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	400.37	TOTAL SALES	420.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1253/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557126118098

Collection Ref. Code	: 1851-80-503-6	Premise Address	: LOWER KABANAYAN,BULACAO		
Account ID	: 5572855014-0				
Customer Name	: ANTIGRO,TERESITA HINGPIT	TOTAL AMOUNT DUE	: 1,051.49	Overdue Bill	: 1
Meter Number	: 461512 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55728550140

BC09/465.6/1253/0/31/03-14-2017/86

5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431120106367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919386

43195975768

Date : 03-14-2017

BC09/465.6/1254/1465552/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319597576-8

Collection Ref. Code : 1859-43-974-8

Customer Information----------

Name : BELZA,JERRON NAYNE

Premise Address : BULACAO,TALISAY CITY

TIN : 235-854-203-000

Metering Information----------

Meter No	:	MTR1035107	Pole No	:	1465552
Serial No	:	121754396	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2597
Period From	:	02-13-2017	Prev Rdg	:	2537
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 133.05
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.39
CURRENT BILL - MARCH 2017		451.40
TOTAL AMOUNT DUE		1,615.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,470.00

Your monthly electricity consumption chart

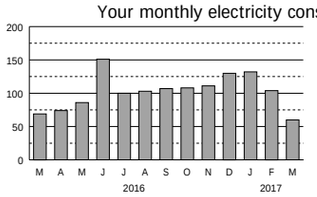

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.40		
Less : VAT	32.86		
Amount Net of VAT	418.54		
Less: BIR 2306	13.70		
BIR 2307	7.80	VATable Sales	418.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	429.90	TOTAL SALES	451.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1254/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431120106367

Collection Ref. Code	: 1859-43-974-8	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 4319597576-8				
Customer Name	: BELZA,JERRON NAYNE	TOTAL AMOUNT DUE	: 1,615.09	Overdue Bill	: 1
Meter Number	: MTR1035107				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43195975768 BC09/465.6/1254/0/31/03-14-2017/86 5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732310639607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918348

73217000006

Date : 03-14-2017

BC09/465.6/1290/0454196/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321700000-6

Collection Ref. Code : 1839-45-071-1

Customer Information----------

Name : ALISACA,REYNALDO F

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	526617 GS6	Pole No	:	0454196
Serial No	:	75322998	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19747
Period From	:	02-13-2017	Prev Rdg	:	19445
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	240	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,669.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,669.50	73.39
Sub-Total		102.41
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		383.44
CURRENT BILL - MARCH 2017		3,088.38
TOTAL AMOUNT DUE		6,757.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 5,047.00

Your monthly electricity consumption chart

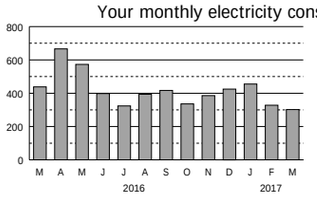

Avg Monthly Usage : 418.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.38		
Less : VAT	226.04		
Amount Net of VAT	2,862.34		
Less: BIR 2306	94.19		
BIR 2307	54.37	VATable Sales	2,862.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,713.78	VAT Zero Rated Sales	0.00
Add : VAT	226.04	VAT Amount	226.04
TOTAL AMOUNT DUE	2,939.82	TOTAL SALES	3,088.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1290/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732310639607

Collection Ref. Code	: 1839-45-071-1	Premise Address	: KABANAYAN,BULACAO,TALISAY
Account ID	: 7321700000-6		
Customer Name	: ALISACA,REYNALDO F	TOTAL AMOUNT DUE	: 6,757.96
Meter Number	: 526617 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73217000006

BC09/465.6/1290/0/31/03-14-2017/86

5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064636387959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918344

06478000000

Date : 03-14-2017

BC09/465.6/1321/1112785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647800000-0

Collection Ref. Code : 1845-57-815-5

Customer Information----------

Name : POSTRERO,SEGUNDO M3 N

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	480524GS6	Pole No	:	1112785
Serial No	:	72038694	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7917
Period From	:	02-13-2017	Prev Rdg	:	7798
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	336	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.16
CURRENT BILL - MARCH 2017		1,217.61
TOTAL AMOUNT DUE		2,542.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,414.00

Your monthly electricity consumption chart

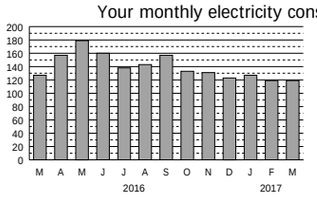

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.61		
Less : VAT	89.14		
Amount Net of VAT	1,128.47		
Less: BIR 2306	37.14		
BIR 2307	21.44	VATable Sales	1,128.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.89	VAT Zero Rated Sales	0.00
Add : VAT	89.14	VAT Amount	89.14
TOTAL AMOUNT DUE	1,159.03	TOTAL SALES	1,217.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1321/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064636387959

Collection Ref. Code	: 1845-57-815-5	Premise Address	: KABANAYAN,BULACAO,TALISAY		
Account ID	: 0647800000-0				
Customer Name	: POSTRERO,SEGUNDO M3 N	TOTAL AMOUNT DUE	: 2,542.65	Overdue Bill	: 1
Meter Number	: 480524GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06478000000 BC09/465.6/1321/0/31/03-14-2017/86 5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248734535128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913814

24824338396

Date : 03-14-2017

BC09/465.6/1325/0454042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482433839-6

Collection Ref. Code : 1855-43-917-4

Customer Information----------

Name : JAKOSALEM,ELVIRA ABE

Premise Address : M1 SITIO LOWER KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	573144 GS6	Pole No	:	0454042
Serial No	:	220795293	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7149
Period From	:	02-13-2017	Prev Rdg	:	6970
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	582	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		226.37
CURRENT BILL - MARCH 2017		1,822.31
TOTAL AMOUNT DUE		3,530.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 129.00

Your monthly electricity consumption chart

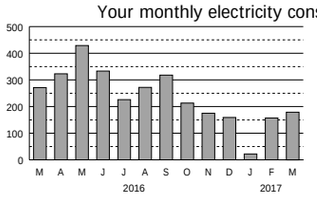

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.31		
Less : VAT	133.11		
Amount Net of VAT	1,689.20		
Less: BIR 2306	55.47		
BIR 2307	32.08	VATable Sales	1,689.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.65	VAT Zero Rated Sales	0.00
Add : VAT	133.11	VAT Amount	133.11
TOTAL AMOUNT DUE	1,734.76	TOTAL SALES	1,822.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1325/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248734535128

Collection Ref. Code	: 1855-43-917-4	Premise Address	: M1 SITIO LOWER KABANAYAN,BULACAO,TALISAY		
Account ID	: 2482433839-6				
Customer Name	: JAKOSALEM,ELVIRA ABE	TOTAL AMOUNT DUE	: 3,530.02	Overdue Bill	: 1
Meter Number	: 573144 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24824338396

BC09/465.6/1325/0/31/03-14-2017/86

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307357610328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911556

30728969137

Date : 03-14-2017

BC09/465.6/1325/0454042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072896913-7

Collection Ref. Code : 1855-43-920-4

Customer Information----------

Name : JAKOSALEM,ELVIRA ABE

Premise Address : M2 SITIO LOWER KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070443	Pole No	:	0454042
Serial No	:	125285840	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1308
Period From	:	02-13-2017	Prev Rdg	:	1211
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	843	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		- 14.22
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.26
CURRENT BILL - MARCH 2017		944.34
TOTAL AMOUNT DUE		2,331.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,305.00

Your monthly electricity consumption chart

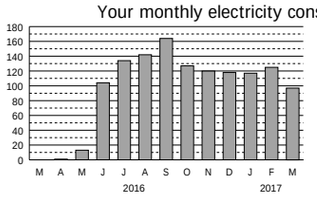

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.34		
Less : VAT	68.92		
Amount Net of VAT	875.42		
Less: BIR 2306	28.70		
BIR 2307	16.58	VATable Sales	875.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.14	VAT Zero Rated Sales	0.00
Add : VAT	68.92	VAT Amount	68.92
TOTAL AMOUNT DUE	899.06	TOTAL SALES	944.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1325/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307357610328

Collection Ref. Code	: 1855-43-920-4	Premise Address	: M2 SITIO LOWER KABANAYAN,BULACAO,TALISAY		
Account ID	: 3072896913-7				
Customer Name	: JAKOSALEM,ELVIRA ABE	TOTAL AMOUNT DUE	: 2,331.59	Overdue Bill	: 1
Meter Number	: MTR1070443				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30728969137

BC09/465.6/1325/0/31/03-14-2017/86

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642218094768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912195

64203811027

Date : 03-14-2017

BC09/465.6/1328/0454042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420381102-7

Collection Ref. Code : 1851-22-731-8

Customer Information----------

Name : CONAG,MARY JEAN NAHINE

Premise Address : SITIO KABANAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	505532 GS6	Pole No	:	0454042
Serial No	:	57244975	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4004
Period From	:	02-13-2017	Prev Rdg	:	3945
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	333	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 148.90
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.08
CURRENT BILL - MARCH 2017		423.65
TOTAL AMOUNT DUE		665.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 596.00

Your monthly electricity consumption chart

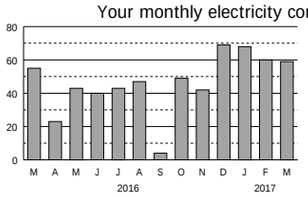

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.65		
Less : VAT	30.15		
Amount Net of VAT	393.50		
Less: BIR 2306	12.58		
BIR 2307	7.31	VATable Sales	393.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.61	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	403.76	TOTAL SALES	423.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1328/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642218094768

Collection Ref. Code	: 1851-22-731-8	Premise Address	: SITIO KABANAYAN,BULACAO		
Account ID	: 6420381102-7				
Customer Name	: CONAG,MARY JEAN NAHINE	TOTAL AMOUNT DUE	: 665.89	Overdue Bill	: 1
Meter Number	: 505532 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64203811027

BC09/465.6/1328/0/31/03-14-2017/86

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994157748853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918180

99498000001

Date : 03-14-2017

BC09/465.6/1330/0454056/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949800000-1

Collection Ref. Code : 1839-87-929-7

Customer Information----------

Name : TRANGIA,DELFIN TM R

Premise Address : LOWER KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057626	Pole No	:	0454056
Serial No	:	125286494	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15797
Period From	:	02-13-2017	Prev Rdg	:	15409
No of Days	:	28	Diff Rdg	:	388
Avg kWh/day	:	13.86	Registered	:	388
Conn Load	:	120	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,650.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,806.92
Transmission Charge	0.7381/kWh	286.38
System Loss Charge	0.6693/kWh	259.69
Sub-Total		2,352.99
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,651.00	93.02
Sub-Total		130.31
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		117.63
Transmission		8.64
System Loss		15.52
Distribution		133.82
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		496.23
CURRENT BILL - MARCH 2017		4,094.71
TOTAL AMOUNT DUE		8,745.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 4,660.00

Your monthly electricity consumption chart

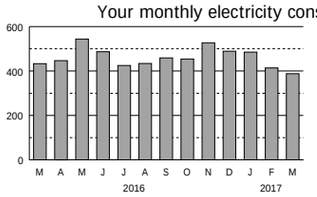

Avg Monthly Usage : 460.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.71		
Less : VAT	293.41		
Amount Net of VAT	3,801.30		
Less: BIR 2306	122.26		
BIR 2307	72.33	VATable Sales	3,801.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.71	VAT Zero Rated Sales	0.00
Add : VAT	293.41	VAT Amount	293.41
TOTAL AMOUNT DUE	3,900.12	TOTAL SALES	4,094.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1330/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994157748853

Collection Ref. Code	: 1839-87-929-7	Premise Address	: LOWER KABANAYAN,BULACAO,TALISAY		
Account ID	: 9949800000-1				
Customer Name	: TRANGIA,DELFIN TM R	TOTAL AMOUNT DUE	: 8,745.66	Overdue Bill	: 1
Meter Number	: MTR1057626				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99498000001 BC09/465.6/1330/0/31/03-14-2017/86 5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944066885943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912763

9440800001

Date : 03-14-2017

BC09/465.6/1380/0454161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440800000-1

Collection Ref. Code : 1831-45-782-2

Customer Information----------

Name : OBEDENCIO,SALVADOR N

Premise Address : SITIO KABANAYAN,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	146921WS6	Pole No	:	0454161
Serial No	:	48111233	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	51937
Period From	:	02-13-2017	Prev Rdg	:	51889
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 153.65
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.48
CURRENT BILL - MARCH 2017		310.69
TOTAL AMOUNT DUE		985.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 440.00

Your monthly electricity consumption chart

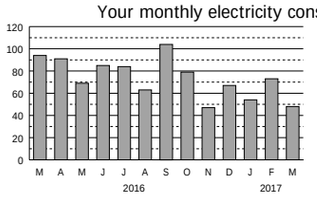

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.69		
Less : VAT	22.30		
Amount Net of VAT	288.39		
Less: BIR 2306	9.28		
BIR 2307	5.31	VATable Sales	288.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.80	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	296.10	TOTAL SALES	310.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1380/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944066885943

Collection Ref. Code	: 1831-45-782-2	Premise Address	: SITIO KABANAYAN,BULACAO TALISAY		
Account ID	: 9440800000-1				
Customer Name	: OBEDENCIO,SALVADOR N	TOTAL AMOUNT DUE	: 985.15	Overdue Bill	: 1
Meter Number	: 146921WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9440800001 BC09/465.6/1380/0/31/03-14-2017/86 5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579115974684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912943

57967000001

Date : 03-14-2017

BC09/465.6/1450/0454042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796700000-1

Collection Ref. Code : 1841-90-746-4

Customer Information----------

Name : FAIGAO,RICHARD F

Premise Address : 1108 LOWER KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	227847DS6	Pole No	:	0454042
Serial No	:	13046670	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56038
Period From	:	02-13-2017	Prev Rdg	:	55464
No of Days	:	28	Diff Rdg	:	574
Avg kWh/day	:	20.50	Registered	:	574
Conn Load	:	790	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,651.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,673.12
Transmission Charge	0.4094/kWh	235.00
System Loss Charge	0.6734/kWh	386.53
Sub-Total		3,294.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 12,651.50	253.03
Sub-Total		308.19
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		174.00
Transmission		7.09
System Loss		23.86
Distribution		197.69
Others		40.13
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		742.49
CURRENT BILL - MARCH 2017		5,992.71
TOTAL AMOUNT DUE		18,644.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 8,100.00

Your monthly electricity consumption chart

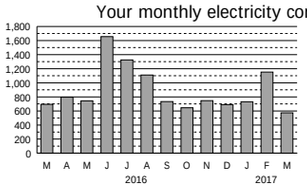

Avg Monthly Usage : 892.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,992.71		
Less : VAT	442.77		
Amount Net of VAT	5,549.94		
Less: BIR 2306	184.48		
BIR 2307	105.53	VATable Sales	5,549.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,259.93	VAT Zero Rated Sales	0.00
Add : VAT	442.77	VAT Amount	442.77
TOTAL AMOUNT DUE	5,702.70	TOTAL SALES	5,992.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1450/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579115974684

Collection Ref. Code : 1841-90-746-4

Account ID : 5796700000-1

Customer Name : FAIGAO,RICHARD F

Meter Number : 227847DS6

Period : Feb 2017

Premise Address : 1108 LOWER KABANAYAN,BULACAO,TALISAY

TOTAL AMOUNT DUE : 18,644.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57967000001 BC09/465.6/1450/0/31/03-14-2017/86 5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662710424996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919037

66238868435

Date : 03-14-2017

BC09/465.6/1680/0454161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623886843-5

Collection Ref. Code : 1851-51-890-8

Customer Information----------

Name : BILLONES,FREDERICK RABANES

Premise Address : 1676 SITIO LOWER KABANAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	352359 GS6	Pole No	:	0454161
Serial No	:	43372336	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27046
Period From	:	02-13-2017	Prev Rdg	:	26584
No of Days	:	28	Diff Rdg	:	462
Avg kWh/day	:	16.50	Registered	:	462
Conn Load	:	472	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,186.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,151.53
Transmission Charge	0.4094/kWh	189.14
System Loss Charge	0.6734/kWh	311.11
Sub-Total		2,651.78
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 8,187.00	163.74
Sub-Total		208.14
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		140.06
Transmission		5.71
System Loss		19.21
Distribution		159.23
Others		27.49
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		592.74
CURRENT BILL - MARCH 2017		4,779.58
TOTAL AMOUNT DUE		12,966.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,666.98

Your monthly electricity consumption chart

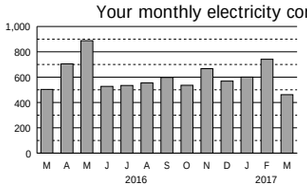

Avg Monthly Usage : 606.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,779.58		
Less : VAT	351.70		
Amount Net of VAT	4,427.88		
Less: BIR 2306	146.54		
BIR 2307	84.16	VATable Sales	4,427.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,197.18	VAT Zero Rated Sales	0.00
Add : VAT	351.70	VAT Amount	351.70
TOTAL AMOUNT DUE	4,548.88	TOTAL SALES	4,779.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1680/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662710424996

Collection Ref. Code	: 1851-51-890-8	Premise Address	: 1676 SITIO LOWER KABANAYAN,BULACAO		
Account ID	: 6623886843-5				
Customer Name	: BILLONES,FREDERICK RABANES	TOTAL AMOUNT DUE	: 12,966.37	Overdue Bill	: 1
Meter Number	: 352359 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66238868435 BC09/465.6/1680/0/31/03-14-2017/86 5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150110446939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914372

15046000004

Date : 03-14-2017

BC09/465.6/1720/0454063/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504600000-4

Collection Ref. Code : 1811-67-017-2

Customer Information----------

Name : CABALUNA,JONATHAN V.

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	326717GS6	Pole No	:	0454063
Serial No	:	48152641	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30509
Period From	:	02-13-2017	Prev Rdg	:	30400
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 852.00	17.04
Sub-Total		27.51
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		137.61
CURRENT BILL - MARCH 2017		1,107.64
TOTAL AMOUNT DUE		1,959.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,645.00

Your monthly electricity consumption chart

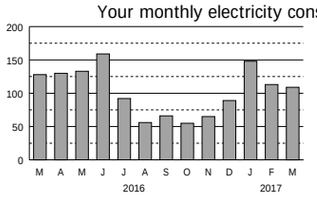

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.64		
Less : VAT	80.83		
Amount Net of VAT	1,026.81		
Less: BIR 2306	33.68		
BIR 2307	19.50	VATable Sales	1,026.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.63	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,054.46	TOTAL SALES	1,107.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1720/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150110446939

Collection Ref. Code	: 1811-67-017-2	Premise Address	: KABANAYAN,BULACAO,TALISAY		
Account ID	: 1504600000-4				
Customer Name	: CABALUNA,JONATHAN V.	TOTAL AMOUNT DUE	: 1,959.57	Overdue Bill	: 1
Meter Number	: 326717GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15046000004 BC09/465.6/1720/0/31/03-14-2017/86 5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088158373558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915974

08848000009

Date : 03-14-2017

BC09/465.6/1730/0454063/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884800000-9

Collection Ref. Code : 1841-35-116-4

Customer Information----------

Name : CABALUNA,PURIFICACION V

Premise Address : UPPER KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	397899GS6	Pole No	:	0454063
Serial No	:	2003160498	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9377
Period From	:	02-13-2017	Prev Rdg	:	9227
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	230	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		189.98
CURRENT BILL - MARCH 2017		1,529.57
TOTAL AMOUNT DUE		3,029.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 992.53

Your monthly electricity consumption chart

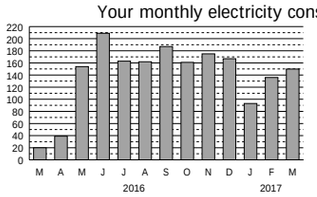

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.57		
Less : VAT	111.80		
Amount Net of VAT	1,417.77		
Less: BIR 2306	46.59		
BIR 2307	26.93	VATable Sales	1,417.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.25	VAT Zero Rated Sales	0.00
Add : VAT	111.80	VAT Amount	111.80
TOTAL AMOUNT DUE	1,456.05	TOTAL SALES	1,529.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1730/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088158373558

Collection Ref. Code	: 1841-35-116-4	Premise Address	: UPPER KABANAYAN,BULACAO,TALISAY		
Account ID	: 0884800000-9				
Customer Name	: CABALUNA,PURIFICACION V	TOTAL AMOUNT DUE	: 3,029.56	Overdue Bill	: 1
Meter Number	: 397899GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08848000009

BC09/465.6/1730/0/31/03-14-2017/86

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329860144541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919211

32938000000

Date : 03-14-2017

BC09/465.6/1780/0454070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293800000-0

Collection Ref. Code : 1831-81-824-8

Customer Information----------

Name : PANIAMOGAN,FREDISWINDA Q

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1063381	Pole No	:	0454070
Serial No	:	125291854	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2992
Period From	:	02-13-2017	Prev Rdg	:	2841
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	480	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		53.63
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		192.34
CURRENT BILL - MARCH 2017		1,549.73
TOTAL AMOUNT DUE		3,505.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,057.00

Your monthly electricity consumption chart

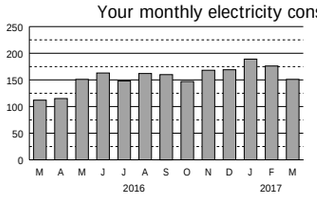

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.73		
Less : VAT	113.62		
Amount Net of VAT	1,436.11		
Less: BIR 2306	47.35		
BIR 2307	27.28	VATable Sales	1,436.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.48	VAT Zero Rated Sales	0.00
Add : VAT	113.62	VAT Amount	113.62
TOTAL AMOUNT DUE	1,475.10	TOTAL SALES	1,549.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1780/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329860144541

Collection Ref. Code	: 1831-81-824-8	Premise Address	: BULACAO TALISAY		
Account ID	: 3293800000-0				
Customer Name	: PANIAMOGAN,FREDISWINDA Q	TOTAL AMOUNT DUE	: 3,505.02	Overdue Bill	: 1
Meter Number	: MTR1063381				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32938000000

BC09/465.6/1780/0/31/03-14-2017/86

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510664178722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912049

5109600008

Date : 03-14-2017

BC09/465.6/1840/0454070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109600000-8

Collection Ref. Code : 1815-52-503-7

Customer Information----------

Name : VILLARIN,MERIAM M2 D.

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	291285SS6	Pole No	:	0454070
Serial No	:	44834957	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20217
Period From	:	02-13-2017	Prev Rdg	:	20126
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 20.72
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.01
CURRENT BILL - MARCH 2017		877.99
TOTAL AMOUNT DUE		1,811.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,562.00

Your monthly electricity consumption chart

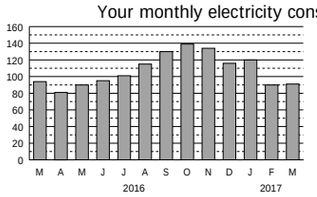

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.99		
Less : VAT	63.83		
Amount Net of VAT	814.16		
Less: BIR 2306	26.60		
BIR 2307	15.42	VATable Sales	814.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.14	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	835.97	TOTAL SALES	877.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1840/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510664178722

Collection Ref. Code	: 1815-52-503-7	Premise Address	: KABANAYAN,BULACAO,TALISAY		
Account ID	: 5109600000-8				
Customer Name	: VILLARIN,MERIAM M2 D.	TOTAL AMOUNT DUE	: 1,811.31	Overdue Bill	: 1
Meter Number	: 291285SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5109600008

BC09/465.6/1840/0/31/03-14-2017/86

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280354765836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913379

28096000006

Date : 03-14-2017

BC09/465.6/1860/0454091/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809600000-6

Collection Ref. Code : 1815-77-119-4

Customer Information----------

Name : PELAYO,RUSTICO TM J

Premise Address : CANDULAWAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1151636	Pole No	:	0454091
Serial No	:	40102221	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4313
Period From	:	02-13-2017	Prev Rdg	:	3880
No of Days	:	28	Diff Rdg	:	433
Avg kWh/day	:	15.46	Registered	:	433
Conn Load	:	150	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,324.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,016.48
Transmission Charge	0.4094/kWh	177.27
System Loss Charge	0.6734/kWh	291.58
Sub-Total		2,485.33
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 11,857.50	237.15
Sub-Total		278.77
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		131.27
Transmission		5.35
System Loss		18.00
Distribution		149.27
Others		35.86
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		566.08
CURRENT BILL - MARCH 2017		4,574.12
TOTAL AMOUNT DUE		9,898.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 6,532.77

Your monthly electricity consumption chart

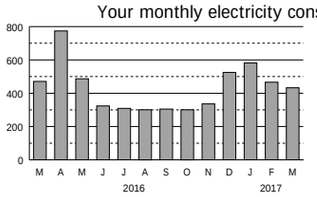

Avg Monthly Usage : 431.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,574.12		
Less : VAT	339.75		
Amount Net of VAT	4,234.37		
Less: BIR 2306	141.55		
BIR 2307	80.56	VATable Sales	4,234.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,012.26	VAT Zero Rated Sales	0.00
Add : VAT	339.75	VAT Amount	339.75
TOTAL AMOUNT DUE	4,352.01	TOTAL SALES	4,574.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1860/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280354765836

Collection Ref. Code	: 1815-77-119-4	Premise Address	: CANDULAWAN,BULACAO,TALISAY		
Account ID	: 2809600000-6				
Customer Name	: PELAYO,RUSTICO TM J	TOTAL AMOUNT DUE	: 9,898.63	Overdue Bill	: 1
Meter Number	: MTR1151636				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28096000006 BC09/465.6/1860/0/31/03-14-2017/86 5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013499139255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912483

01368000004

Date : 03-14-2017

BC09/465.6/1861/0454084/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136800000-4

Collection Ref. Code : 1845-44-791-3

Customer Information----------

Name : LANA,GLICERIO C

Premise Address : SITIO KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161477	Pole No	:	0454084
Serial No	:	40119788	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	746
Period From	:	02-13-2017	Prev Rdg	:	684
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	228	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 95.30
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.73
CURRENT BILL - MARCH 2017		511.69
TOTAL AMOUNT DUE		1,128.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 693.00

Your monthly electricity consumption chart

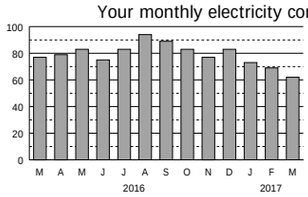

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.69		
Less : VAT	36.97		
Amount Net of VAT	474.72		
Less: BIR 2306	15.40		
BIR 2307	8.90	VATable Sales	474.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.42	VAT Zero Rated Sales	0.00
Add : VAT	36.97	VAT Amount	36.97
TOTAL AMOUNT DUE	487.39	TOTAL SALES	511.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1861/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013499139255

Collection Ref. Code	: 1845-44-791-3	Premise Address	: SITIO KABANAYAN,BULACAO,TALISAY
Account ID	: 0136800000-4		
Customer Name	: LANA,GLICERIO C	TOTAL AMOUNT DUE	: 1,128.96 Overdue Bill : 1
Meter Number	: MTR1161477		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01368000004

BC09/465.6/1861/0/31/03-14-2017/86

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175923747543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911673

17542001825

Date : 03-14-2017

BC09/465.6/1863/0454070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754200182-5

Collection Ref. Code : 1853-74-941-9

Customer Information----------

Name : RABANES,ANGELYN RABANZO

Premise Address : KABANAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	561333 GS6	Pole No	:	0454070
Serial No	:	97414573	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1907
Period From	:	02-13-2017	Prev Rdg	:	1868
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 162.21
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.52
CURRENT BILL - MARCH 2017		212.75
TOTAL AMOUNT DUE		613.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 321.32

Your monthly electricity consumption chart

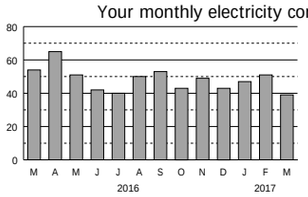

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.75		
Less : VAT	15.03		
Amount Net of VAT	197.72		
Less: BIR 2306	6.27		
BIR 2307	3.58	VATable Sales	197.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.87	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	202.90	TOTAL SALES	212.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1863/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175923747543

Collection Ref. Code	: 1853-74-941-9	Premise Address	: KABANAYAN,BULACAO		
Account ID	: 1754200182-5				
Customer Name	: RABANES,ANGELYN RABANZO	TOTAL AMOUNT DUE	: 613.28	Overdue Bill	: 1
Meter Number	: 561333 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17542001825 BC09/465.6/1863/0/31/03-14-2017/86 5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693214443338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917446

69331196225

Date : 03-14-2017

BC09/465.6/1881/0454070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933119622-5

Collection Ref. Code : 1849-38-500-9

Customer Information----------

Name : YLANAN,RONALDO RABANES

Premise Address : KABANAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	442506GS6	Pole No	:	0454070
Serial No	:	52223289	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5602
Period From	:	02-13-2017	Prev Rdg	:	5498
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	120	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.57
CURRENT BILL - MARCH 2017		1,068.15
TOTAL AMOUNT DUE		2,371.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,391.00

Your monthly electricity consumption chart

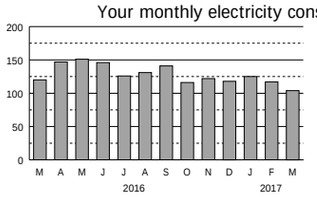

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.15		
Less : VAT	78.33		
Amount Net of VAT	989.82		
Less: BIR 2306	32.64		
BIR 2307	18.81	VATable Sales	989.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.37	VAT Zero Rated Sales	0.00
Add : VAT	78.33	VAT Amount	78.33
TOTAL AMOUNT DUE	1,016.70	TOTAL SALES	1,068.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1881/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693214443338

Collection Ref. Code	: 1849-38-500-9	Premise Address	: KABANAYAN,BULACAO		
Account ID	: 6933119622-5				
Customer Name	: YLANAN,RONALDO RABANES	TOTAL AMOUNT DUE	: 2,371.44	Overdue Bill	: 1
Meter Number	: 442506GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69331196225

BC09/465.6/1881/0/31/03-14-2017/86

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644926365893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912929

64468000001

Date : 03-14-2017

BC09/465.6/1882/0454070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446800000-1

Collection Ref. Code : 1845-51-815-2

Customer Information----------

Name : SARAD,ERLINDA L

Premise Address : SITIO KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	477682GS6	Pole No	:	0454070
Serial No	:	58621267	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5090
Period From	:	02-13-2017	Prev Rdg	:	5015
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	228	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		- 71.94
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.20
CURRENT BILL - MARCH 2017		665.37
TOTAL AMOUNT DUE		1,528.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 416.00

Your monthly electricity consumption chart

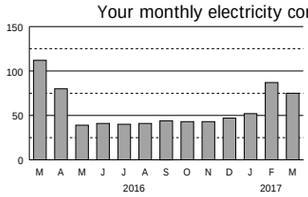

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.37		
Less : VAT	48.57		
Amount Net of VAT	616.80		
Less: BIR 2306	20.24		
BIR 2307	11.62	VATable Sales	616.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.94	VAT Zero Rated Sales	0.00
Add : VAT	48.57	VAT Amount	48.57
TOTAL AMOUNT DUE	633.51	TOTAL SALES	665.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1882/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644926365893

Collection Ref. Code	: 1845-51-815-2	Premise Address	: SITIO KABANAYAN,BULACAO,TALISAY
Account ID	: 6446800000-1		
Customer Name	: SARAD,ERLINDA L	TOTAL AMOUNT DUE	: 1,528.50 Overdue Bill : 1
Meter Number	: 477682GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64468000001 BC09/465.6/1882/0/31/03-14-2017/86 5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256004516132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916145

25622614276

Date : 03-14-2017

BC09/465.6/1911/0454063/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562261427-6

Collection Ref. Code : 2562-26-142-7

Customer Information----------

Name : LAZAGA,MIGUEL BARIL

Premise Address : LOWER KABANAYAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197782	Pole No	:	0454063
Serial No	:	40143759	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	122
Period From	:	02-13-2017	Prev Rdg	:	82
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	133	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 170.47
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.85
CURRENT BILL - MARCH 2017		213.43
TOTAL AMOUNT DUE		416.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 203.82

Your monthly electricity consumption chart

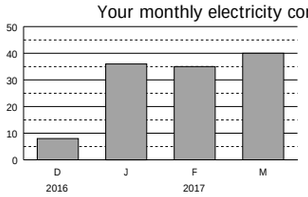

Avg Monthly Usage : 29.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.43		
Less : VAT	14.91		
Amount Net of VAT	198.52		
Less: BIR 2306	6.21		
BIR 2307	3.59	VATable Sales	198.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.72	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	203.63	TOTAL SALES	213.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1911/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256004516132

Collection Ref. Code	: 2562-26-142-7	Premise Address	: LOWER KABANAYAN,BULACAO, TALISAY CITY		
Account ID	: 2562261427-6				
Customer Name	: LAZAGA,MIGUEL BARIL	TOTAL AMOUNT DUE	: 416.46	Overdue Bill	: 1
Meter Number	: MTR1197782				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25622614276 BC09/465.6/1911/0/31/03-14-2017/86 5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322799372117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917002

32210582543

Date : 03-14-2017

BC09/465.6/1912/0454063/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221058254-3

Collection Ref. Code : 1849-74-686-9

Customer Information----------

Name : NEPANGUE,GERALD CAPUS

Premise Address : LOWER KABANAYAN

TIN :

Metering Information----------

Meter No	:	492743 GS6	Pole No	:	0454063
Serial No	:	54490352	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6719
Period From	:	02-13-2017	Prev Rdg	:	6548
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		216.02
CURRENT BILL - MARCH 2017		1,738.83
TOTAL AMOUNT DUE		3,267.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,800.00

Your monthly electricity consumption chart

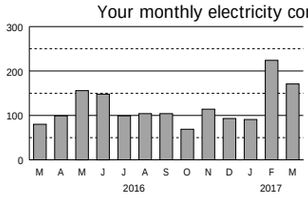

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.83		
Less : VAT	126.94		
Amount Net of VAT	1,611.89		
Less: BIR 2306	52.90		
BIR 2307	30.61	VATable Sales	1,611.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.38	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,655.32	TOTAL SALES	1,738.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1912/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322799372117

Collection Ref. Code	: 1849-74-686-9	Premise Address	: LOWER KABANAYAN		
Account ID	: 3221058254-3				
Customer Name	: NEPANGUE,GERALD CAPUS	TOTAL AMOUNT DUE	: 3,267.81	Overdue Bill	: 1
Meter Number	: 492743 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32210582543 BC09/465.6/1912/0/31/03-14-2017/86 5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207923060159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911517

20753175064

Date : 03-14-2017

BC09/465.6/1961/0454063/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075317506-4

Collection Ref. Code : 1855-68-551-5

Customer Information----------

Name : SADORA,LEAH ABALO

Premise Address : LOWER KABANAYAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3327 EVS6	Pole No	:	0454063
Serial No	:	05147177	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5605
Period From	:	02-13-2017	Prev Rdg	:	5533
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	122	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 74.94
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.98
CURRENT BILL - MARCH 2017		632.31
TOTAL AMOUNT DUE		1,567.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 817.00

Your monthly electricity consumption chart

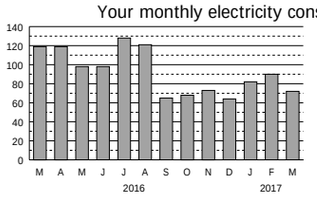

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.31		
Less : VAT	45.94		
Amount Net of VAT	586.37		
Less: BIR 2306	19.15		
BIR 2307	11.04	VATable Sales	586.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.18	VAT Zero Rated Sales	0.00
Add : VAT	45.94	VAT Amount	45.94
TOTAL AMOUNT DUE	602.12	TOTAL SALES	632.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1961/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207923060159

Collection Ref. Code	: 1855-68-551-5	Premise Address	: LOWER KABANAYAN,TALISAY CITY		
Account ID	: 2075317506-4				
Customer Name	: SADORA,LEAH ABALO	TOTAL AMOUNT DUE	: 1,567.54	Overdue Bill	: 1
Meter Number	: 3327 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20753175064 BC09/465.6/1961/0/31/03-14-2017/86 5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891128684304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916652

89119000001

Date : 03-14-2017

BC09/465.6/1975/0454084/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911900000-1

Collection Ref. Code : 1835-54-386-3

Customer Information----------

Name : GABUNADA,JOSEFINA L

Premise Address : SITIO KABANAYAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	133655WS6	Pole No	:	0454084
Serial No	:	56936260	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	70002
Period From	:	02-13-2017	Prev Rdg	:	69932
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		- 99.19
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.57
CURRENT BILL - MARCH 2017		586.46
TOTAL AMOUNT DUE		1,265.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 433.00

Your monthly electricity consumption chart

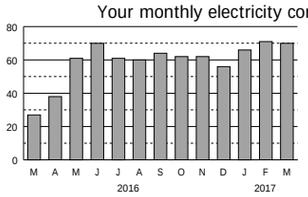

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.46		
Less : VAT	42.67		
Amount Net of VAT	543.79		
Less: BIR 2306	17.78		
BIR 2307	10.21	VATable Sales	543.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.80	VAT Zero Rated Sales	0.00
Add : VAT	42.67	VAT Amount	42.67
TOTAL AMOUNT DUE	558.47	TOTAL SALES	586.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1975/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891128684304

Collection Ref. Code	: 1835-54-386-3	Premise Address	: SITIO KABANAYAN BULACAO,TALISAY		
Account ID	: 8911900000-1				
Customer Name	: GABUNADA,JOSEFINA L	TOTAL AMOUNT DUE	: 1,265.14	Overdue Bill	: 1
Meter Number	: 133655WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89119000001 BC09/465.6/1975/0/31/03-14-2017/86 5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191584471084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916891

19196850390

Date : 03-14-2017

BC09/465.6/1985/0454084/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919685039-0

Collection Ref. Code : 1857-27-803-8

Customer Information----------

Name : OLOFERNES,ROBERTO JR. JARON

Premise Address : UPPER KABANAYAN,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162575	Pole No	:	0454084
Serial No	:	133499231	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	541
Period From	:	02-13-2017	Prev Rdg	:	490
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	332	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 109.64
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.40
CURRENT BILL - MARCH 2017		388.41
TOTAL AMOUNT DUE		963.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 598.00

Your monthly electricity consumption chart

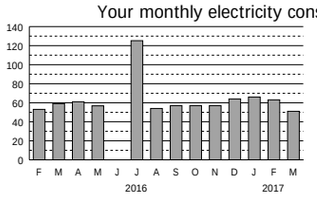

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.41		
Less : VAT	28.44		
Amount Net of VAT	359.97		
Less: BIR 2306	11.85		
BIR 2307	6.71	VATable Sales	359.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.41	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	369.85	TOTAL SALES	388.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1985/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191584471084

Collection Ref. Code	: 1857-27-803-8	Premise Address	: UPPER KABANAYAN,BULACAO,TALISAY CITY		
Account ID	: 1919685039-0				
Customer Name	: OLOFERNES,ROBERTO JR. JARON	TOTAL AMOUNT DUE	: 963.64	Overdue Bill	: 1
Meter Number	: MTR1162575				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19196850390

BC09/465.6/1985/0/31/03-14-2017/86

5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457566625029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916105

45719483807

Date : 03-14-2017

BC09/465.6/1990/0454126/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571948380-7

Collection Ref. Code : 1849-69-935-6

Customer Information----------

Name : CAEL,TEODISA NAHINE

Premise Address : KABANAYAN

TIN :

Metering Information----------

Meter No	:	497893 GS6	Pole No	:	0454126
Serial No	:	76895042	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4132
Period From	:	02-13-2017	Prev Rdg	:	4088
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 136.44
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.25
CURRENT BILL - MARCH 2017		290.26
TOTAL AMOUNT DUE		707.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 430.00

Your monthly electricity consumption chart

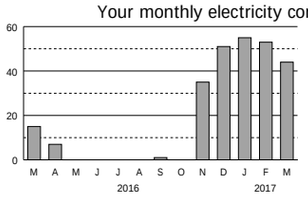

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.26		
Less : VAT	21.04		
Amount Net of VAT	269.22		
Less: BIR 2306	8.78		
BIR 2307	4.97	VATable Sales	269.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.47	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	276.51	TOTAL SALES	290.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1990/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457566625029

Collection Ref. Code	: 1849-69-935-6	Premise Address	: KABANAYAN		
Account ID	: 4571948380-7				
Customer Name	: CAEL,TEODISA NAHINE	TOTAL AMOUNT DUE	: 707.45	Overdue Bill	: 1
Meter Number	: 497893 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45719483807 BC09/465.6/1990/0/31/03-14-2017/86 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949581746048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914325

94936000002

Date : 03-14-2017

BC09/465.6/1991/0454126/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493600000-2

Collection Ref. Code : 1811-47-935-9

Customer Information----------

Name : LUNA,RONNIE D.

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	511236 GS6	Pole No	:	0454126
Serial No	:	63873722	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3128
Period From	:	02-13-2017	Prev Rdg	:	3103
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 137.29
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.39
CURRENT BILL - MARCH 2017		102.15
TOTAL AMOUNT DUE		389.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 748.00

Your monthly electricity consumption chart

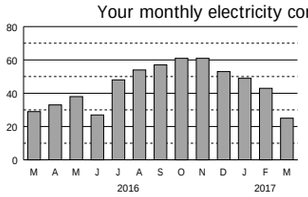

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.15		
Less : VAT	7.07		
Amount Net of VAT	95.08		
Less: BIR 2306	2.94		
BIR 2307	1.66	VATable Sales	95.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.48	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	97.55	TOTAL SALES	102.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1991/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949581746048

Collection Ref. Code	: 1811-47-935-9	Premise Address	: KABANAYAN,BULACAO,TALISAY
Account ID	: 9493600000-2		
Customer Name	: LUNA,RONNIE D.	TOTAL AMOUNT DUE	: 389.12
Meter Number	: 511236 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94936000002

BC09/465.6/1991/0/31/03-14-2017/86

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449797612739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913701

44915414054

Date : 03-14-2017

BC09/465.6/1995/0454126/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491541405-4

Collection Ref. Code : 1849-52-530-7

Customer Information----------

Name : MOLO,MARICEL GONZALES

Premise Address : KABANAYAN

TIN : 259-572-067-000

Metering Information----------

Meter No	:	255501 GS6	Pole No	:	0454126
Serial No	:	44806468	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10737
Period From	:	02-13-2017	Prev Rdg	:	10632
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.78
CURRENT BILL - MARCH 2017		1,077.87
TOTAL AMOUNT DUE		2,371.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,600.00

Your monthly electricity consumption chart

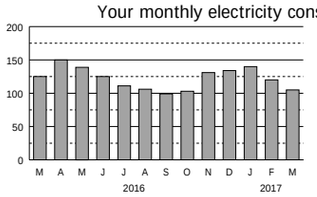

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.87		
Less : VAT	79.04		
Amount Net of VAT	998.83		
Less: BIR 2306	32.93		
BIR 2307	18.98	VATable Sales	998.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.92	VAT Zero Rated Sales	0.00
Add : VAT	79.04	VAT Amount	79.04
TOTAL AMOUNT DUE	1,025.96	TOTAL SALES	1,077.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/1995/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449797612739

Collection Ref. Code	: 1849-52-530-7	Premise Address	: KABANAYAN		
Account ID	: 4491541405-4				
Customer Name	: MOLO,MARICEL GONZALES	TOTAL AMOUNT DUE	: 2,371.69	Overdue Bill	: 1
Meter Number	: 255501 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44915414054

BC09/465.6/1995/0/31/03-14-2017/86

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101803885411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909396

10108000000

Date : 03-14-2017

BC09/465.6/2000/0454084/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010800000-0

Collection Ref. Code : 1823-20-758-8

Customer Information----------

Name : GONZALES,JOANNA L

Premise Address : SITIO KABANAYAN

TIN :

Metering Information----------

Meter No	:	207923WS6	Pole No	:	0454084
Serial No	:	47065111	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8129
Period From	:	02-13-2017	Prev Rdg	:	8053
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 83.60
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.02
CURRENT BILL - MARCH 2017		662.11
TOTAL AMOUNT DUE		1,421.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 956.12

Your monthly electricity consumption chart

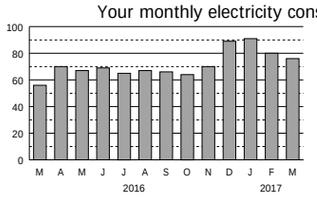

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.11		
Less : VAT	47.93		
Amount Net of VAT	614.18		
Less: BIR 2306	19.96		
BIR 2307	11.56	VATable Sales	614.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.66	VAT Zero Rated Sales	0.00
Add : VAT	47.93	VAT Amount	47.93
TOTAL AMOUNT DUE	630.59	TOTAL SALES	662.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2000/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101803885411

Collection Ref. Code	: 1823-20-758-8	Premise Address	: SITIO KABANAYAN		
Account ID	: 1010800000-0				
Customer Name	: GONZALES,JOANNA L	TOTAL AMOUNT DUE	: 1,421.92	Overdue Bill	: 1
Meter Number	: 207923WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10108000000 BC09/465.6/2000/0/31/03-14-2017/86 5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317156603168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914857

31796000003

Date : 03-14-2017

BC09/465.6/2015/0454091/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179600000-3

Collection Ref. Code : 1817-20-665-6

Customer Information----------

Name : CAPARIDA,TRINIDAD

Premise Address : KABANAYAN-BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	355643GS6	Pole No	:	0454091
Serial No	:	2002113647	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14705
Period From	:	02-13-2017	Prev Rdg	:	14665
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 167.61
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.22
CURRENT BILL - MARCH 2017		216.66
TOTAL AMOUNT DUE		562.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 347.00

Your monthly electricity consumption chart

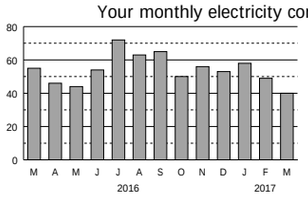

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.66		
Less : VAT	15.26		
Amount Net of VAT	201.40		
Less: BIR 2306	6.36		
BIR 2307	3.65	VATable Sales	201.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.39	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	206.65	TOTAL SALES	216.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2015/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317156603168

Collection Ref. Code	: 1817-20-665-6	Premise Address	: KABANAYAN-BULACAO,TALISAY		
Account ID	: 3179600000-3				
Customer Name	: CAPARIDA,TRINIDAD	TOTAL AMOUNT DUE	: 562.81	Overdue Bill	: 1
Meter Number	: 355643GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31796000003

BC09/465.6/2015/0/31/03-14-2017/86

5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903767227327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909998

90317000009

Date : 03-14-2017

BC09/465.6/2016/0454126/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031700000-9

Collection Ref. Code : 1839-66-926-8

Customer Information----------

Name : CANEDO,ARSENIA C

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	426101GS6	Pole No	:	0454126
Serial No	:	54314542	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10948
Period From	:	02-13-2017	Prev Rdg	:	10911
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	235	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 149.73
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.28
CURRENT BILL - MARCH 2017		206.80
TOTAL AMOUNT DUE		512.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 289.00

Your monthly electricity consumption chart

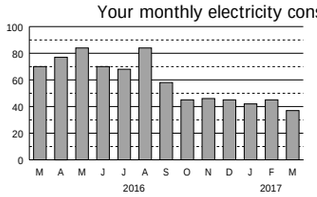

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.80		
Less : VAT	14.79		
Amount Net of VAT	192.01		
Less: BIR 2306	6.16		
BIR 2307	3.49	VATable Sales	192.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.36	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	197.15	TOTAL SALES	206.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2016/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903767227327

Collection Ref. Code	: 1839-66-926-8	Premise Address	: KABANAYAN,BULACAO,TALISAY
Account ID	: 9031700000-9		
Customer Name	: CANEDO,ARSENIA C	TOTAL AMOUNT DUE	: 512.63
Meter Number	: 426101GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90317000009 BC09/465.6/2016/0/31/03-14-2017/86 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046808446489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913119

04696000001

Date : 03-14-2017

BC09/465.6/2025/0454126/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469600000-1

Collection Ref. Code : 1815-96-221-6

Customer Information----------

Name : ABAYON,ELMOR V

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	184341DS6	Pole No	:	0454126
Serial No	:	11184113	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9138
Period From	:	02-13-2017	Prev Rdg	:	9094
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 149.34
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.63
CURRENT BILL - MARCH 2017		275.74
TOTAL AMOUNT DUE		477.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 205.00

Your monthly electricity consumption chart

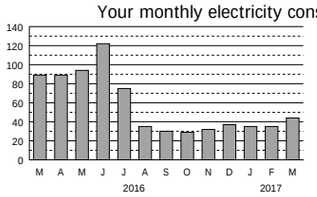

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.74		
Less : VAT	19.49		
Amount Net of VAT	256.25		
Less: BIR 2306	8.13		
BIR 2307	4.71	VATable Sales	256.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.41	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	262.90	TOTAL SALES	275.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2025/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046808446489

Collection Ref. Code	: 1815-96-221-6	Premise Address	: KABANAYAN,BULACAO,TALISAY		
Account ID	: 0469600000-1				
Customer Name	: ABAYON,ELMOR V	TOTAL AMOUNT DUE	: 477.50	Overdue Bill	: 1
Meter Number	: 184341DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04696000001 BC09/465.6/2025/0/31/03-14-2017/86 5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558682236151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916925

55847000001

Date : 03-14-2017

BC09/465.6/2050/0454070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584700000-1

Collection Ref. Code : 1837-40-578-6

Customer Information----------

Name : LABRADOR,SOSIMO T.

Premise Address : KABANAYAN,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173217DS6	Pole No	:	0454070
Serial No	:	12914202	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47822
Period From	:	02-13-2017	Prev Rdg	:	47779
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 142.89
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.71
CURRENT BILL - MARCH 2017		273.67
TOTAL AMOUNT DUE		626.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 433.37

Your monthly electricity consumption chart

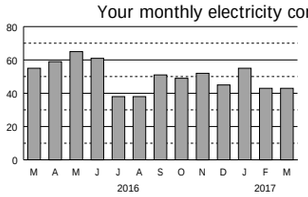

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.67		
Less : VAT	19.49		
Amount Net of VAT	254.18		
Less: BIR 2306	8.13		
BIR 2307	4.67	VATable Sales	254.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.38	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	260.87	TOTAL SALES	273.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2050/0/10/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558682236151

Collection Ref. Code	: 1837-40-578-6	Premise Address	: KABANAYAN,BULACAO,CEBU CITY		
Account ID	: 5584700000-1				
Customer Name	: LABRADOR,SOSIMO T.	TOTAL AMOUNT DUE	: 626.37	Overdue Bill	: 1
Meter Number	: 173217DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55847000001 BC09/465.6/2050/0/10/03-14-2017/86 5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173872438124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910476

17378252690

Date : 03-14-2017

BC09/465.6/2056/0454133/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737825269-0

Collection Ref. Code : 1861-36-347-8

Customer Information----------

Name : ORDIZ,JOSE GARLITO LABRADOR

Premise Address : KABANAYAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052736	Pole No	:	0454133
Serial No	:	121451279	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	607
Period From	:	02-13-2017	Prev Rdg	:	586
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 119.41
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.87
CURRENT BILL - MARCH 2017		82.09
TOTAL AMOUNT DUE		144.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 604.00

Your monthly electricity consumption chart

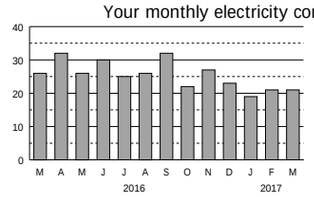

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.09		
Less : VAT	5.54		
Amount Net of VAT	76.55		
Less: BIR 2306	2.30		
BIR 2307	1.33	VATable Sales	76.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.92	VAT Zero Rated Sales	0.00
Add : VAT	5.54	VAT Amount	5.54
TOTAL AMOUNT DUE	78.46	TOTAL SALES	82.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2056/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173872438124

Collection Ref. Code	: 1861-36-347-8	Premise Address	: KABANAYAN,BULACAO, TALISAY CITY		
Account ID	: 1737825269-0				
Customer Name	: ORDIZ,JOSE GARLITO LABRADOR	TOTAL AMOUNT DUE	: 144.48	Overdue Bill	: 1
Meter Number	: MTR1052736				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17378252690

BC09/465.6/2056/0/31/03-14-2017/86

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179761660493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913035

17949891992

Date : 03-14-2017

BC09/465.6/2060/0454133/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794989199-2

Collection Ref. Code : 1857-52-413-6

Customer Information----------

Name : YLAYA,FLORA CABARRUBIAS

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	505427 GS6	Pole No	:	0454133
Serial No	:	52593554	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5836
Period From	:	02-13-2017	Prev Rdg	:	5640
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	144	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,192.00	43.84
Sub-Total		62.68
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		248.59
CURRENT BILL - MARCH 2017		2,002.08
TOTAL AMOUNT DUE		4,194.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,192.00

Your monthly electricity consumption chart

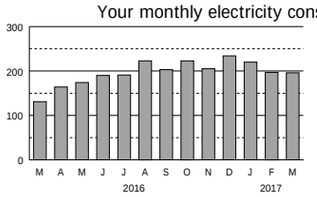

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.08		
Less : VAT	146.46		
Amount Net of VAT	1,855.62		
Less: BIR 2306	61.04		
BIR 2307	35.25	VATable Sales	1,855.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.33	VAT Zero Rated Sales	0.00
Add : VAT	146.46	VAT Amount	146.46
TOTAL AMOUNT DUE	1,905.79	TOTAL SALES	2,002.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2060/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179761660493

Collection Ref. Code	: 1857-52-413-6	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 1794989199-2				
Customer Name	: YLAYA,FLORA CABARRUBIAS	TOTAL AMOUNT DUE	: 4,194.03	Overdue Bill	: 1
Meter Number	: 505427 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17949891992 BC09/465.6/2060/0/31/03-14-2017/86 5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109901495900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912253

10987764536

Date : 03-14-2017

BC09/465.6/2070/0454084/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098776453-6

Collection Ref. Code : 1098-77-645-3

Customer Information----------

Name : LANA,ARLENE CANEDO

Premise Address : UPPER KABANAYAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	245159DS6	Pole No	:	0454084
Serial No	:	11695406	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12583
Period From	:	02-13-2017	Prev Rdg	:	12523
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	566	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 148.10
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.49
CURRENT BILL - MARCH 2017		434.45
TOTAL AMOUNT DUE		845.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 440.67

Your monthly electricity consumption chart

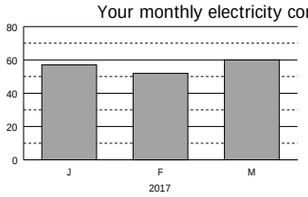

Avg Monthly Usage : 56.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.45		
Less : VAT	31.04		
Amount Net of VAT	403.41		
Less: BIR 2306	12.94		
BIR 2307	7.50	VATable Sales	403.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.97	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	414.01	TOTAL SALES	434.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2070/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109901495900

Collection Ref. Code	: 1098-77-645-3	Premise Address	: UPPER KABANAYAN,BULACAO, TALISAY CITY		
Account ID	: 1098776453-6				
Customer Name	: LANA,ARLENE CANEDO	TOTAL AMOUNT DUE	: 845.32	Overdue Bill	: 1
Meter Number	: 245159DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10987764536

BC09/465.6/2070/0/31/03-14-2017/86

5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995792175710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918505

99507000000

Date : 03-14-2017

BC09/465.6/2085/0454133/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950700000-0

Collection Ref. Code : 1817-62-482-2

Customer Information----------

Name : CANSANCIO,LOURDES O

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	35640SS6	Pole No	:	0454133
Serial No	:	70918765	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8748
Period From	:	02-13-2017	Prev Rdg	:	8710
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 154.26
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.10
CURRENT BILL - MARCH 2017		211.69
TOTAL AMOUNT DUE		795.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 750.00

Your monthly electricity consumption chart

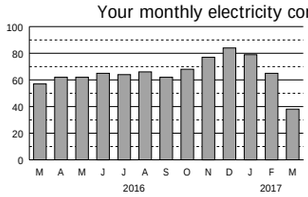

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.69		
Less : VAT	15.11		
Amount Net of VAT	196.58		
Less: BIR 2306	6.30		
BIR 2307	3.57	VATable Sales	196.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.71	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	201.82	TOTAL SALES	211.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2085/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995792175710

Collection Ref. Code	: 1817-62-482-2	Premise Address	: KABANAYAN,BULACAO,TALISAY		
Account ID	: 9950700000-0				
Customer Name	: CANSANCIO,LOURDES O	TOTAL AMOUNT DUE	: 795.26	Overdue Bill	: 1
Meter Number	: 35640SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99507000000 BC09/465.6/2085/0/31/03-14-2017/86 5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313064416933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913605

31317000003

Date : 03-14-2017

BC09/465.6/2110/0483106/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131700000-3

Collection Ref. Code : 1839-67-434-2

Customer Information----------

Name : SALES,AURELIA PANTILAG

Premise Address : SITIO KABANAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	426523GS6	Pole No	:	0483106
Serial No	:	57953195	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25518
Period From	:	02-13-2017	Prev Rdg	:	25338
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	1866	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		62.53
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.97
CURRENT BILL - MARCH 2017		1,844.69
TOTAL AMOUNT DUE		4,106.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,220.00

Your monthly electricity consumption chart

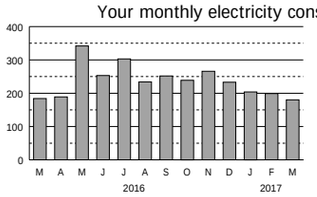

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.69		
Less : VAT	135.14		
Amount Net of VAT	1,709.55		
Less: BIR 2306	56.31		
BIR 2307	32.48	VATable Sales	1,709.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.76	VAT Zero Rated Sales	0.00
Add : VAT	135.14	VAT Amount	135.14
TOTAL AMOUNT DUE	1,755.90	TOTAL SALES	1,844.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2110/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313064416933

Collection Ref. Code	: 1839-67-434-2	Premise Address	: SITIO KABANAYAN,BULACAO		
Account ID	: 3131700000-3				
Customer Name	: SALES,AURELIA PANTILAG	TOTAL AMOUNT DUE	: 4,106.27	Overdue Bill	: 1
Meter Number	: 426523GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31317000003 BC09/465.6/2110/0/31/03-14-2017/86 5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103346541254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10317000007

1008909985

Date : 03-14-2017

BC09/465.6/2120/0483106/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031700000-7

Collection Ref. Code : 1817-86-485-8

Customer Information----------

Name : CABARRUBIAS,BERNARDITA B

Premise Address : SITIO KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	422629GS6	Pole No	:	0483106
Serial No	:	97993356	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7878
Period From	:	02-13-2017	Prev Rdg	:	7829
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	220	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.49
CURRENT BILL - MARCH 2017		317.25
TOTAL AMOUNT DUE		1,011.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 470.05

Your monthly electricity consumption chart

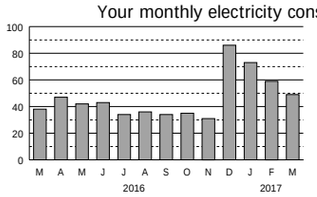

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.25		
Less : VAT	22.79		
Amount Net of VAT	294.46		
Less: BIR 2306	9.49		
BIR 2307	5.42	VATable Sales	294.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.55	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	302.34	TOTAL SALES	317.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2120/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103346541254

Collection Ref. Code	: 1817-86-485-8	Premise Address	: SITIO KABANAYAN,BULACAO,TALISAY		
Account ID	: 1031700000-7				
Customer Name	: CABARRUBIAS,BERNARDITA B	TOTAL AMOUNT DUE	: 1,011.23	Overdue Bill	: 1
Meter Number	: 422629GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10317000007

BC09/465.6/2120/0/31/03-14-2017/86

5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916636003159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913882

91696000008

Date : 03-14-2017

BC09/465.6/2200/0454105/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169600000-8

Collection Ref. Code : 1815-92-428-4

Customer Information----------

Name : VERZOSA,ANITA B

Premise Address : KABANAYAN,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	262051GS6	Pole No	:	0454105
Serial No	:	44592232	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15833
Period From	:	02-13-2017	Prev Rdg	:	15696
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	240	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		47.82
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.45
CURRENT BILL - MARCH 2017		1,405.63
TOTAL AMOUNT DUE		3,138.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,182.97

Your monthly electricity consumption chart

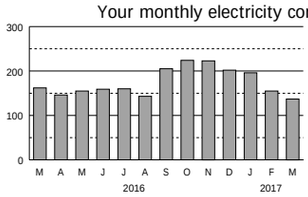

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.63		
Less : VAT	103.03		
Amount Net of VAT	1,302.60		
Less: BIR 2306	42.94		
BIR 2307	24.75	VATable Sales	1,302.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.91	VAT Zero Rated Sales	0.00
Add : VAT	103.03	VAT Amount	103.03
TOTAL AMOUNT DUE	1,337.94	TOTAL SALES	1,405.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2200/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916636003159

Collection Ref. Code	: 1815-92-428-4	Premise Address	: KABANAYAN,CANDULAWAN,TALISAY		
Account ID	: 9169600000-8				
Customer Name	: VERZOSA,ANITA B	TOTAL AMOUNT DUE	: 3,138.03	Overdue Bill	: 1
Meter Number	: 262051GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91696000008 BC09/465.6/2200/0/31/03-14-2017/86 5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262616727171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917993

26256000006

Date : 03-14-2017

BC09/465.6/2230/0454182/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625600000-6

Collection Ref. Code : 1821-68-878-3

Customer Information----------

Name : ABELLANA,GALILIA

Premise Address : SITIO KABANAYAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	469651GS6	Pole No	:	0454182
Serial No	:	63831469	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7130
Period From	:	02-13-2017	Prev Rdg	:	7056
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 84.28
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.40
CURRENT BILL - MARCH 2017		641.60
TOTAL AMOUNT DUE		1,238.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,113.65

Your monthly electricity consumption chart

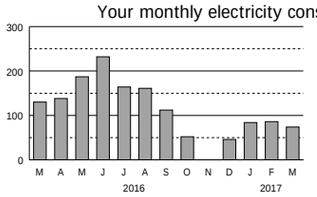

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.60		
Less : VAT	46.34		
Amount Net of VAT	595.26		
Less: BIR 2306	19.31		
BIR 2307	11.20	VATable Sales	595.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.75	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	611.09	TOTAL SALES	641.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2230/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262616727171

Collection Ref. Code	: 1821-68-878-3	Premise Address	: SITIO KABANAYAN BULACAO,TALISAY
Account ID	: 2625600000-6		
Customer Name	: ABELLANA,GALILIA	TOTAL AMOUNT DUE	: 1,238.45 Overdue Bill : 1
Meter Number	: 469651GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26256000006 BC09/465.6/2230/0/31/03-14-2017/86 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266164896546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908612

26657000001

Date : 03-14-2017

BC09/465.6/2250/0454154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665700000-1

Collection Ref. Code : 1829-71-182-2

Customer Information----------

Name : BASILLOTE,CAROLINA D

Premise Address : CABANAYAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	146305WS6	Pole No	:	0454154
Serial No	:	43636822	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	58983
Period From	:	02-13-2017	Prev Rdg	:	58892
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	30	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 18.51
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.30
CURRENT BILL - MARCH 2017		880.49
TOTAL AMOUNT DUE		1,924.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,366.00

Your monthly electricity consumption chart

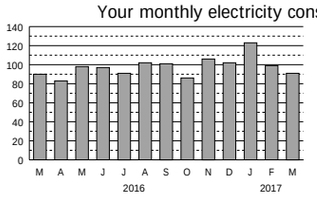

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.49		
Less : VAT	64.10		
Amount Net of VAT	816.39		
Less: BIR 2306	26.71		
BIR 2307	15.46	VATable Sales	816.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.22	VAT Zero Rated Sales	0.00
Add : VAT	64.10	VAT Amount	64.10
TOTAL AMOUNT DUE	838.32	TOTAL SALES	880.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2250/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266164896546

Collection Ref. Code	: 1829-71-182-2	Premise Address	: CABANAYAN BULACAO,TALISAY		
Account ID	: 2665700000-1				
Customer Name	: BASILLOTE,CAROLINA D	TOTAL AMOUNT DUE	: 1,924.59	Overdue Bill	: 1
Meter Number	: 146305WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26657000001 BC09/465.6/2250/0/31/03-14-2017/86 5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758604295231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916622

75828000002

Date : 03-14-2017

BC09/465.6/2280/0454140/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582800000-2

Collection Ref. Code : 1843-78-977-9

Customer Information----------

Name : LACANGLACANG,LEO L

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	455614GS6	Pole No	:	0454140
Serial No	:	53529650	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3022
Period From	:	02-13-2017	Prev Rdg	:	2990
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	220	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 136.53
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.99
CURRENT BILL - MARCH 2017		171.69
TOTAL AMOUNT DUE		351.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 310.00

Your monthly electricity consumption chart

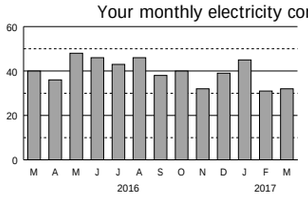

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.69		
Less : VAT	12.03		
Amount Net of VAT	159.66		
Less: BIR 2306	5.01		
BIR 2307	2.89	VATable Sales	159.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.76	VAT Zero Rated Sales	0.00
Add : VAT	12.03	VAT Amount	12.03
TOTAL AMOUNT DUE	163.79	TOTAL SALES	171.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2280/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758604295231

Collection Ref. Code	: 1843-78-977-9	Premise Address	: KABANAYAN,BULACAO,TALISAY		
Account ID	: 7582800000-2				
Customer Name	: LACANGLACANG,LEO L	TOTAL AMOUNT DUE	: 351.26	Overdue Bill	: 1
Meter Number	: 455614GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75828000002 BC09/465.6/2280/0/31/03-14-2017/86 5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907851491140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911319

90796000009

Date : 03-14-2017

BC09/465.6/2310/0454140/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079600000-9

Collection Ref. Code : 1817-20-602-8

Customer Information----------

Name : LUNGTAD,CONRADO

Premise Address : KABANAYAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	244143DS6	Pole No	:	0454140
Serial No	:	14224885	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12615
Period From	:	02-13-2017	Prev Rdg	:	12569
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 153.66
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.77
CURRENT BILL - MARCH 2017		290.76
TOTAL AMOUNT DUE		620.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 419.54

Your monthly electricity consumption chart

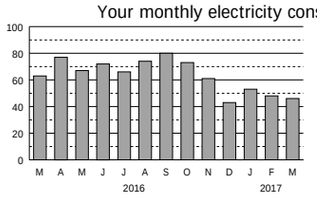

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.76		
Less : VAT	20.63		
Amount Net of VAT	270.13		
Less: BIR 2306	8.62		
BIR 2307	4.96	VATable Sales	270.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.55	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	277.18	TOTAL SALES	290.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2310/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907851491140

Collection Ref. Code	: 1817-20-602-8	Premise Address	: KABANAYAN BULACAO,TALISAY		
Account ID	: 9079600000-9				
Customer Name	: LUNGTAD,CONRADO	TOTAL AMOUNT DUE	: 620.98	Overdue Bill	: 1
Meter Number	: 244143DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90796000009 BC09/465.6/2310/0/31/03-14-2017/86 5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539389709368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910634

53936204501

Date : 03-14-2017

BC09/465.6/2320/0454140/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393620450-1

Collection Ref. Code : 1851-66-686-9

Customer Information----------

Name : LUNGTAD,ORGANE BASILLOTE

Premise Address : UPPER KABANAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1189109	Pole No	:	0454140
Serial No	:	40135086	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	148
Period From	:	02-13-2017	Prev Rdg	:	114
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 146.53
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.52
CURRENT BILL - MARCH 2017		180.43
TOTAL AMOUNT DUE		290.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 300.00

Your monthly electricity consumption chart

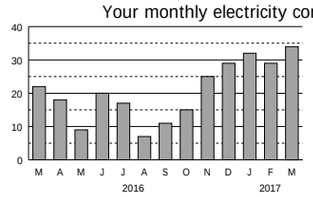

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.43		
Less : VAT	12.56		
Amount Net of VAT	167.87		
Less: BIR 2306	5.25		
BIR 2307	3.03	VATable Sales	167.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.59	VAT Zero Rated Sales	0.00
Add : VAT	12.56	VAT Amount	12.56
TOTAL AMOUNT DUE	172.15	TOTAL SALES	180.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2320/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539389709368

Collection Ref. Code	: 1851-66-686-9	Premise Address	: UPPER KABANAYAN,BULACAO		
Account ID	: 5393620450-1				
Customer Name	: LUNGTAD,ORGANE BASILLOTE	TOTAL AMOUNT DUE	: 290.02	Overdue Bill	: 1
Meter Number	: MTR1189109				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53936204501

BC09/465.6/2320/0/31/03-14-2017/86

5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658238136468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917443

65828000003

Date : 03-14-2017

BC09/465.6/2440/0454140/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582800000-3

Collection Ref. Code : 1843-79-083-1

Customer Information----------

Name : URBONA,ANTHONY RAIAN P

Premise Address : SITIO KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	455574GS6	Pole No	:	0454140
Serial No	:	59335279	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7980
Period From	:	02-13-2017	Prev Rdg	:	7928
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 124.55
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.86
CURRENT BILL - MARCH 2017		381.56
TOTAL AMOUNT DUE		938.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 676.41

Your monthly electricity consumption chart

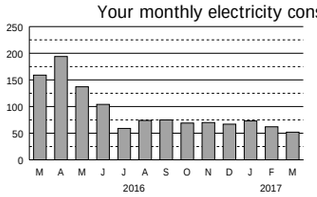

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.56		
Less : VAT	27.44		
Amount Net of VAT	354.12		
Less: BIR 2306	11.45		
BIR 2307	6.59	VATable Sales	354.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.08	VAT Zero Rated Sales	0.00
Add : VAT	27.44	VAT Amount	27.44
TOTAL AMOUNT DUE	363.52	TOTAL SALES	381.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2440/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658238136468

Collection Ref. Code	: 1843-79-083-1	Premise Address	: SITIO KABANAYAN,BULACAO,TALISAY		
Account ID	: 6582800000-3				
Customer Name	: URBONA,ANTHONY RAIAN P	TOTAL AMOUNT DUE	: 938.08	Overdue Bill	: 1
Meter Number	: 455574GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65828000003 BC09/465.6/2440/0/31/03-14-2017/86 5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410577324156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912276

41036000002

Date : 03-14-2017

BC09/465.6/2446/0454105/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103600000-2

Collection Ref. Code : 1809-68-527-3

Customer Information----------

Name : PARAISO,CATHERINE CABALLERO

Premise Address : KABANAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	503228 GS6	Pole No	:	0454105
Serial No	:	67636788	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3292
Period From	:	02-13-2017	Prev Rdg	:	3214
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	344	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 78.37
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.21
CURRENT BILL - MARCH 2017		687.73
TOTAL AMOUNT DUE		838.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,000.00

Your monthly electricity consumption chart

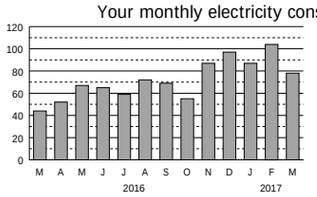

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.73		
Less : VAT	50.06		
Amount Net of VAT	637.67		
Less: BIR 2306	20.86		
BIR 2307	12.01	VATable Sales	637.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.80	VAT Zero Rated Sales	0.00
Add : VAT	50.06	VAT Amount	50.06
TOTAL AMOUNT DUE	654.86	TOTAL SALES	687.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2446/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410577324156

Collection Ref. Code	: 1809-68-527-3	Premise Address	: KABANAYAN,BULACAO		
Account ID	: 4103600000-2				
Customer Name	: PARAISO,CATHERINE CABALLERO	TOTAL AMOUNT DUE	: 838.17	Overdue Bill	: 1
Meter Number	: 503228 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41036000002 BC09/465.6/2446/0/31/03-14-2017/86 5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017039589131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913590

01796000006

Date : 03-14-2017

BC09/465.6/2470/0454105/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179600000-6

Collection Ref. Code : 1817-20-605-2

Customer Information----------

Name : JAKOSALEM,ERNESTO

Premise Address : BULACAO TALISAY,SITIO KABANAYAN

TIN :

Metering Information----------

Meter No	:	396589GS6	Pole No	:	0454105
Serial No	:	52414310	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20507
Period From	:	02-13-2017	Prev Rdg	:	20429
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 81.77
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.78
CURRENT BILL - MARCH 2017		683.90
TOTAL AMOUNT DUE		1,664.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,222.45

Your monthly electricity consumption chart

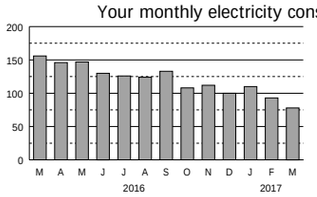

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.90		
Less : VAT	49.65		
Amount Net of VAT	634.25		
Less: BIR 2306	20.69		
BIR 2307	11.94	VATable Sales	634.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.62	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	651.27	TOTAL SALES	683.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2470/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017039589131

Collection Ref. Code	: 1817-20-605-2	Premise Address	: BULACAO TALISAY,SITIO KABANAYAN		
Account ID	: 0179600000-6				
Customer Name	: JAKOSALEM,ERNESTO	TOTAL AMOUNT DUE	: 1,664.57	Overdue Bill	: 1
Meter Number	: 396589GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01796000006 BC09/465.6/2470/0/31/03-14-2017/86 5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919376375311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915049

91938000006

Date : 03-14-2017

BC09/465.6/2495/0454105/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193800000-6

Collection Ref. Code : 1843-89-836-5

Customer Information----------

Name : OLOFERNES,ROBERTO JR. JARON

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	459038GS6	Pole No	:	0454105
Serial No	:	69708459	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3343
Period From	:	02-13-2017	Prev Rdg	:	3343
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		155.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 319.00

Your monthly electricity consumption chart

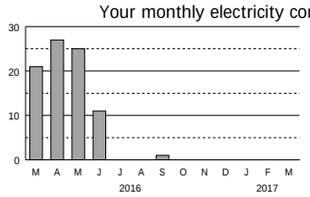

Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2495/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919376375311

Collection Ref. Code	: 1843-89-836-5	Premise Address	: KABANAYAN,BULACAO,TALISAY		
Account ID	: 9193800000-6				
Customer Name	: OLOFERNES,ROBERTO JR. JARON	TOTAL AMOUNT DUE	: 155.43	Overdue Bill	: 9
Meter Number	: 459038GS6				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91938000006 BC09/465.6/2495/0/31/03-14-2017/86 5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192208186406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19229428420

1008917490

Date : 03-14-2017

BC09/465.6/2500/0454091/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922942842-0

Collection Ref. Code : 1861-23-986-6

Customer Information----------

Name : VILLAFUERTE,DIOMEDES OYANGOREN

Premise Address : KABANAYAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060447	Pole No	:	0454091
Serial No	:	125292706	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2073
Period From	:	02-13-2017	Prev Rdg	:	2021
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 126.69
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.59
CURRENT BILL - MARCH 2017		379.15
TOTAL AMOUNT DUE		828.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 451.06

Your monthly electricity consumption chart

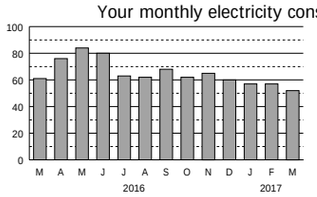

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.15		
Less : VAT	27.18		
Amount Net of VAT	351.97		
Less: BIR 2306	11.34		
BIR 2307	6.54	VATable Sales	351.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.09	VAT Zero Rated Sales	0.00
Add : VAT	27.18	VAT Amount	27.18
TOTAL AMOUNT DUE	361.27	TOTAL SALES	379.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2500/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192208186406

Collection Ref. Code	: 1861-23-986-6	Premise Address	: KABANAYAN,BULACAO, TALISAY CITY		
Account ID	: 1922942842-0				
Customer Name	: VILLAFUERTE,DIOMEDES OYANGOREN	TOTAL AMOUNT DUE	: 828.44	Overdue Bill	: 1
Meter Number	: MTR1060447				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19229428420 BC09/465.6/2500/0/31/03-14-2017/86 5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216584721471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21691477133

1008915274

Date : 03-14-2017

BC09/465.6/2505/0454091/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169147713-3

Collection Ref. Code : 1859-98-845-8

Customer Information----------

Name : VILLORIA,ROMEO JR. SENAGAN

Premise Address : KABANAYAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055865	Pole No	:	0454091
Serial No	:	121541900	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2239
Period From	:	02-13-2017	Prev Rdg	:	2196
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 133.12
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.29
CURRENT BILL - MARCH 2017		284.02
TOTAL AMOUNT DUE		1,125.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,028.25

Your monthly electricity consumption chart

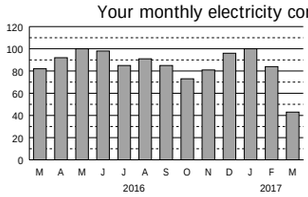

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.02		
Less : VAT	20.60		
Amount Net of VAT	263.42		
Less: BIR 2306	8.59		
BIR 2307	4.86	VATable Sales	263.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.97	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	270.57	TOTAL SALES	284.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2505/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216584721471

Collection Ref. Code	: 1859-98-845-8	Premise Address	: KABANAYAN,BULACAO, TALISAY CITY		
Account ID	: 2169147713-3				
Customer Name	: VILLORIA,ROMEO JR. SENAGAN	TOTAL AMOUNT DUE	: 1,125.22	Overdue Bill	: 1
Meter Number	: MTR1055865				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21691477133

BC09/465.6/2505/0/31/03-14-2017/86

5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141555631664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911623

14119714195

Date : 03-14-2017

BC09/465.6/2510/0454091/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411971419-5

Collection Ref. Code : 1861-23-974-2

Customer Information----------

Name : INTERO,FRIENDLY TAPING

Premise Address : KABANAYAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060446	Pole No	:	0454091
Serial No	:	125289643	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1120
Period From	:	02-13-2017	Prev Rdg	:	1084
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 149.18
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.96
CURRENT BILL - MARCH 2017		197.41
TOTAL AMOUNT DUE		604.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 450.00

Your monthly electricity consumption chart

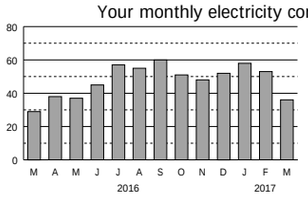

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.41		
Less : VAT	13.98		
Amount Net of VAT	183.43		
Less: BIR 2306	5.84		
BIR 2307	3.33	VATable Sales	183.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.26	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	188.24	TOTAL SALES	197.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2510/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141555631664

Collection Ref. Code	: 1861-23-974-2	Premise Address	: KABANAYAN,BULACAO, TALISAY CITY		
Account ID	: 1411971419-5				
Customer Name	: INTERO,FRIENDLY TAPING	TOTAL AMOUNT DUE	: 604.61	Overdue Bill	: 1
Meter Number	: MTR1060446				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14119714195 BC09/465.6/2510/0/31/03-14-2017/86 5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625954368337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917641

62508000007

Date : 03-14-2017

BC09/465.6/2540/0454091/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250800000-7

Collection Ref. Code : 1843-54-629-9

Customer Information----------

Name : BASILLOTE,PEDRO A

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	448113GS6	Pole No	:	0454091
Serial No	:	84439520	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5053
Period From	:	02-13-2017	Prev Rdg	:	5013
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 163.17
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.77
CURRENT BILL - MARCH 2017		221.65
TOTAL AMOUNT DUE		789.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 468.00

Your monthly electricity consumption chart

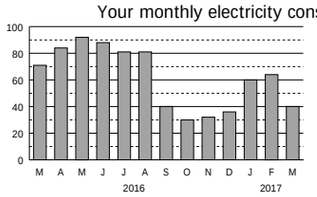

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.65		
Less : VAT	15.79		
Amount Net of VAT	205.86		
Less: BIR 2306	6.58		
BIR 2307	3.74	VATable Sales	205.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.54	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	211.33	TOTAL SALES	221.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2540/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625954368337

Collection Ref. Code	: 1843-54-629-9	Premise Address	: KABANAYAN,BULACAO,TALISAY		
Account ID	: 6250800000-7				
Customer Name	: BASILLOTE,PEDRO A	TOTAL AMOUNT DUE	: 789.79	Overdue Bill	: 1
Meter Number	: 448113GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62508000007 BC09/465.6/2540/0/31/03-14-2017/86 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270387055778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909521

27008549290

Date : 03-14-2017

BC09/465.6/2570/1394316/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700854929-0

Collection Ref. Code : 1861-23-047-8

Customer Information----------

Name : CABARRUBIAS,REALLY CAPARIDA

Premise Address : SITIO KABANAYAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060345	Pole No	:	1394316
Serial No	:	125294773	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1801
Period From	:	02-13-2017	Prev Rdg	:	1761
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 167.68
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.21
CURRENT BILL - MARCH 2017		216.58
TOTAL AMOUNT DUE		559.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 677.00

Your monthly electricity consumption chart

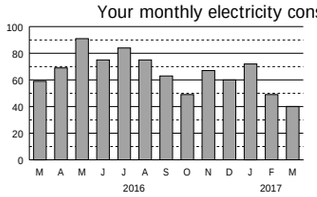

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.58		
Less : VAT	15.25		
Amount Net of VAT	201.33		
Less: BIR 2306	6.35		
BIR 2307	3.65	VATable Sales	201.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.33	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	206.58	TOTAL SALES	216.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2570/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270387055778

Collection Ref. Code	: 1861-23-047-8	Premise Address	: SITIO KABANAYAN,BULACAO, TALISAY CITY		
Account ID	: 2700854929-0				
Customer Name	: CABARRUBIAS,REALLY CAPARIDA	TOTAL AMOUNT DUE	: 559.09	Overdue Bill	: 1
Meter Number	: MTR1060345				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27008549290 BC09/465.6/2570/0/31/03-14-2017/86 5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879423270389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912842

87941107705

Date : 03-14-2017

BC09/465.6/2585/0454091/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794110770-5

Collection Ref. Code : 1857-30-812-3

Customer Information----------

Name : CAPARIDA,ROLIM TRAZON

Premise Address : KABANAYAN,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007067 EFS6	Pole No	:	0454091
Serial No	:	121429334	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2879
Period From	:	02-13-2017	Prev Rdg	:	2807
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	122	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 73.31
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.18
CURRENT BILL - MARCH 2017		634.14
TOTAL AMOUNT DUE		1,650.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,009.00

Your monthly electricity consumption chart

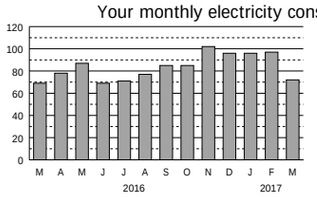

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.14		
Less : VAT	46.14		
Amount Net of VAT	588.00		
Less: BIR 2306	19.24		
BIR 2307	11.07	VATable Sales	588.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.69	VAT Zero Rated Sales	0.00
Add : VAT	46.14	VAT Amount	46.14
TOTAL AMOUNT DUE	603.83	TOTAL SALES	634.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2585/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879423270389

Collection Ref. Code	: 1857-30-812-3	Premise Address	: KABANAYAN,BULACAO,TALISAY CITY		
Account ID	: 8794110770-5				
Customer Name	: CAPARIDA,ROLIM TRAZON	TOTAL AMOUNT DUE	: 1,650.55	Overdue Bill	: 1
Meter Number	: 007067 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87941107705 BC09/465.6/2585/0/31/03-14-2017/86 5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135963643745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909259

13507000001

Date : 03-14-2017

BC09/465.6/2630/0454112/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350700000-1

Collection Ref. Code : 1817-40-854-2

Customer Information----------

Name : LABURADA,LILIBETH S

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	364775GS6	Pole No	:	0454112
Serial No	:	2002110702	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10006
Period From	:	02-13-2017	Prev Rdg	:	9807
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	300	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		62.26
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		252.25
CURRENT BILL - MARCH 2017		2,031.13
TOTAL AMOUNT DUE		4,188.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,322.00

Your monthly electricity consumption chart

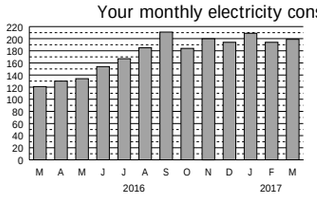

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.13		
Less : VAT	148.55		
Amount Net of VAT	1,882.58		
Less: BIR 2306	61.89		
BIR 2307	35.76	VATable Sales	1,882.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.93	VAT Zero Rated Sales	0.00
Add : VAT	148.55	VAT Amount	148.55
TOTAL AMOUNT DUE	1,933.48	TOTAL SALES	2,031.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2630/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135963643745

Collection Ref. Code	: 1817-40-854-2	Premise Address	: KABANAYAN,BULACAO,TALISAY		
Account ID	: 1350700000-1				
Customer Name	: LABURADA,LILIBETH S	TOTAL AMOUNT DUE	: 4,188.11	Overdue Bill	: 1
Meter Number	: 364775GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13507000001 BC09/465.6/2630/0/31/03-14-2017/86 5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449244555696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913767

44928000007

Date : 03-14-2017

BC09/465.6/2635/0454112/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492800000-7

Collection Ref. Code : 1831-78-185-9

Customer Information----------

Name : ARNADO,ROOSEVELT S

Premise Address : KABANAYAN BULACAO,TALISAY,C/O FELIXBERTO TACALDO

TIN :

Metering Information----------

Meter No	:	145340WS6	Pole No	:	0454112
Serial No	:	42902167	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45508
Period From	:	02-13-2017	Prev Rdg	:	45472
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	70	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.25
CURRENT BILL - MARCH 2017		191.13
TOTAL AMOUNT DUE		319.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 20.00

Your monthly electricity consumption chart

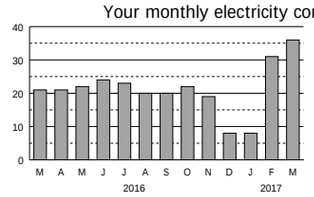

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.13		
Less : VAT	13.30		
Amount Net of VAT	177.83		
Less: BIR 2306	5.56		
BIR 2307	3.21	VATable Sales	177.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.06	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	182.36	TOTAL SALES	191.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2635/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449244555696

Collection Ref. Code	: 1831-78-185-9	Premise Address	: KABANAYAN BULACAO,TALISAY,C/O FELIXBERTO TACALDO		
Account ID	: 4492800000-7				
Customer Name	: ARNADO,ROOSEVELT S	TOTAL AMOUNT DUE	: 319.73	Overdue Bill	: 1
Meter Number	: 145340WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44928000007

BC09/465.6/2635/0/31/03-14-2017/86

5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836010110273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909496

83688000005

Date : 03-14-2017

BC09/465.6/2637/0454112/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368800000-5

Collection Ref. Code : 1845-68-206-8

Customer Information----------

Name : GOMEZ,ENGILBERT B

Premise Address : SITIO KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053284	Pole No	:	0454112
Serial No	:	121434082	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1753
Period From	:	02-13-2017	Prev Rdg	:	1699
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	338	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 170.00	3.40
Sub-Total		- 137.44
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.90
CURRENT BILL - MARCH 2017		386.92
TOTAL AMOUNT DUE		556.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 500.00

Your monthly electricity consumption chart

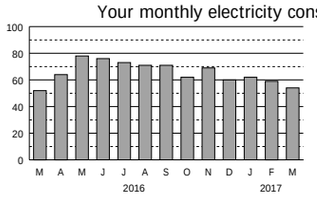

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.92		
Less : VAT	27.50		
Amount Net of VAT	359.42		
Less: BIR 2306	11.46		
BIR 2307	6.67	VATable Sales	359.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.29	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	368.79	TOTAL SALES	386.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2637/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836010110273

Collection Ref. Code	: 1845-68-206-8	Premise Address	: SITIO KABANAYAN,BULACAO,TALISAY
Account ID	: 8368800000-5		
Customer Name	: GOMEZ,ENGILBERT B	TOTAL AMOUNT DUE	: 556.88 Overdue Bill : 1
Meter Number	: MTR1053284		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83688000005

BC09/465.6/2637/0/31/03-14-2017/86

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870774544287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910131

87012844699

Date : 03-14-2017

BC09/465.6/2645/0454112/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701284469-9

Collection Ref. Code : 1861-57-140-2

Customer Information----------

Name : ABELLANA,JOEL JR. BASILLOTE

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083507	Pole No	:	0454112
Serial No	:	40008918	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1566
Period From	:	02-13-2017	Prev Rdg	:	1515
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 126.10
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.33
CURRENT BILL - MARCH 2017		369.88
TOTAL AMOUNT DUE		720.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,125.00

Your monthly electricity consumption chart

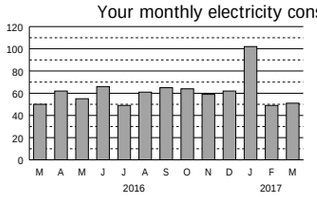

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.88		
Less : VAT	26.45		
Amount Net of VAT	343.43		
Less: BIR 2306	11.02		
BIR 2307	6.38	VATable Sales	343.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.03	VAT Zero Rated Sales	0.00
Add : VAT	26.45	VAT Amount	26.45
TOTAL AMOUNT DUE	352.48	TOTAL SALES	369.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2645/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870774544287

Collection Ref. Code	: 1861-57-140-2	Premise Address	: BULACAO,TALISAY CITY		
Account ID	: 8701284469-9				
Customer Name	: ABELLANA,JOEL JR. BASILLOTE	TOTAL AMOUNT DUE	: 720.10	Overdue Bill	: 1
Meter Number	: MTR1083507				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87012844699 BC09/465.6/2645/0/31/03-14-2017/86 5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705963133939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910114

70598000001

Date : 03-14-2017

BC09/465.6/2700/0454112/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059800000-1

Collection Ref. Code : 1839-89-488-1

Customer Information----------

Name : MASAYON,ALMA P

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	526462 GS6	Pole No	:	0454112
Serial No	:	78105099	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6188
Period From	:	02-13-2017	Prev Rdg	:	6112
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	618	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 84.09
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		86.95
CURRENT BILL - MARCH 2017		661.55
TOTAL AMOUNT DUE		1,397.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,146.00

Your monthly electricity consumption chart

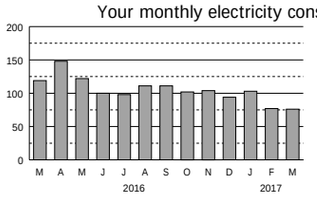

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.55		
Less : VAT	47.87		
Amount Net of VAT	613.68		
Less: BIR 2306	19.94		
BIR 2307	11.55	VATable Sales	613.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.19	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	630.06	TOTAL SALES	661.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2700/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705963133939

Collection Ref. Code	: 1839-89-488-1	Premise Address	: KABANAYAN,BULACAO,TALISAY
Account ID	: 7059800000-1		
Customer Name	: MASAYON,ALMA P	TOTAL AMOUNT DUE	: 1,397.28 Overdue Bill : 1
Meter Number	: 526462 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70598000001 BC09/465.6/2700/0/31/03-14-2017/86 5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596671336923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918554

59678000007

Date : 03-14-2017

BC09/465.6/2710/0454112/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967800000-7

Collection Ref. Code : 1833-49-149-1

Customer Information----------

Name : ROSENDO,OLIVER M

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	239563DS6	Pole No	:	0454112
Serial No	:	11560655	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43550
Period From	:	02-13-2017	Prev Rdg	:	43435
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	650	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.65
CURRENT BILL - MARCH 2017		1,181.78
TOTAL AMOUNT DUE		2,679.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,807.00

Your monthly electricity consumption chart

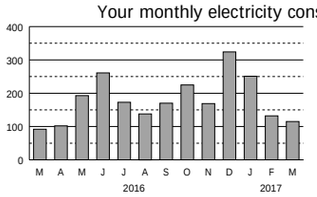

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.78		
Less : VAT	86.68		
Amount Net of VAT	1,095.10		
Less: BIR 2306	36.11		
BIR 2307	20.81	VATable Sales	1,095.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.18	VAT Zero Rated Sales	0.00
Add : VAT	86.68	VAT Amount	86.68
TOTAL AMOUNT DUE	1,124.86	TOTAL SALES	1,181.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2710/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596671336923

Collection Ref. Code	: 1833-49-149-1	Premise Address	: BULACAO TALISAY		
Account ID	: 5967800000-7				
Customer Name	: ROSENDO,OLIVER M	TOTAL AMOUNT DUE	: 2,679.11	Overdue Bill	: 1
Meter Number	: 239563DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59678000007 BC09/465.6/2710/0/31/03-14-2017/86 5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786685264673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914350

78613290788

Date : 03-14-2017

BC09/465.6/2731/1580434/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861329078-8

Collection Ref. Code : 7861-32-907-8

Customer Information----------

Name : AGUELO,MARIFE NAHINE

Premise Address : UPPER KABANAYAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172924	Pole No	:	1580434
Serial No	:	84443926	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	597
Period From	:	02-13-2017	Prev Rdg	:	396
No of Days	:	29	Diff Rdg	:	201
Avg kWh/day	:	6.93	Registered	:	201
Conn Load	:	370	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		249.27
CURRENT BILL - MARCH 2017(ESTIMATE)		2,002.41
TOTAL AMOUNT DUE		4,726.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 210.00

Your monthly electricity consumption chart

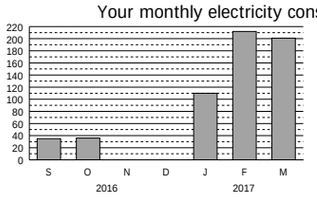

Avg Monthly Usage : 118.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.41		
Less : VAT	144.75		
Amount Net of VAT	1,857.66		
Less: BIR 2306	60.33		
BIR 2307	35.24	VATable Sales	1,857.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.09	VAT Zero Rated Sales	0.00
Add : VAT	144.75	VAT Amount	144.75
TOTAL AMOUNT DUE	1,906.84	TOTAL SALES	2,002.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2731/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786685264673

Collection Ref. Code	: 7861-32-907-8	Premise Address	: UPPER KABANAYAN,BULACAO, TALISAY CITY		
Account ID	: 7861329078-8				
Customer Name	: AGUELO,MARIFE NAHINE	TOTAL AMOUNT DUE	: 4,726.35	Overdue Bill	: 1
Meter Number	: MTR1172924				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78613290788

BC09/465.6/2731/0/31/03-14-2017/86

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288547323080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916414

28823036893

Date : 03-14-2017

BC09/465.6/2731/0454112/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882303689-3

Collection Ref. Code : 1851-43-698-7

Customer Information----------

Name : ARANCO,METHUSALEM PONCE

Premise Address : SITIO KABANAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	518891 GS6	Pole No	:	0454112
Serial No	:	60324315	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3854
Period From	:	02-13-2017	Prev Rdg	:	3820
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	394	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 144.76
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.75
CURRENT BILL - MARCH 2017		182.43
TOTAL AMOUNT DUE		380.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 611.00

Your monthly electricity consumption chart

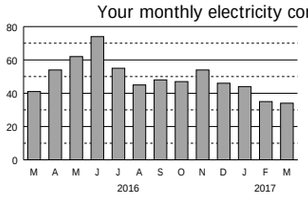

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.43		
Less : VAT	12.78		
Amount Net of VAT	169.65		
Less: BIR 2306	5.34		
BIR 2307	3.07	VATable Sales	169.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.24	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	174.02	TOTAL SALES	182.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2731/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288547323080

Collection Ref. Code	: 1851-43-698-7	Premise Address	: SITIO KABANAYAN,BULACAO		
Account ID	: 2882303689-3				
Customer Name	: ARANCO,METHUSALEM PONCE	TOTAL AMOUNT DUE	: 380.57	Overdue Bill	: 1
Meter Number	: 518891 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28823036893

BC09/465.6/2731/0/31/03-14-2017/86

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604564858989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910108

60428000008

Date : 03-14-2017

BC09/465.6/2740/0454091/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042800000-8

Collection Ref. Code : 1823-98-587-4

Customer Information----------

Name : CASTILLOTE,FLORENCIO

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	319889GS6	Pole No	:	0454091
Serial No	:	42953864	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24351
Period From	:	02-13-2017	Prev Rdg	:	24262
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 59.27
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.16
CURRENT BILL - MARCH 2017		816.38
TOTAL AMOUNT DUE		1,705.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,021.00

Your monthly electricity consumption chart

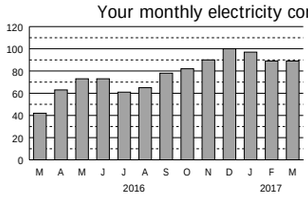

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.38		
Less : VAT	59.20		
Amount Net of VAT	757.18		
Less: BIR 2306	24.68		
BIR 2307	14.30	VATable Sales	757.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.20	VAT Zero Rated Sales	0.00
Add : VAT	59.20	VAT Amount	59.20
TOTAL AMOUNT DUE	777.40	TOTAL SALES	816.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2740/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604564858989

Collection Ref. Code	: 1823-98-587-4	Premise Address	: BULACAO TALISAY		
Account ID	: 6042800000-8				
Customer Name	: CASTILLOTE,FLORENCIO	TOTAL AMOUNT DUE	: 1,705.22	Overdue Bill	: 1
Meter Number	: 319889GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60428000008 BC09/465.6/2740/0/31/03-14-2017/86 5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078848109141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912208

07896000002

Date : 03-14-2017

BC09/465.6/2750/0454091/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789600000-2

Collection Ref. Code : 1817-24-674-7

Customer Information----------

Name : ANDRADE,JUNE TM H

Premise Address : 1155 UPPER KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	330955GS6	Pole No	:	0454091
Serial No	:	39946471	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	72253
Period From	:	02-13-2017	Prev Rdg	:	72059
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	140	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,846.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,846.00	56.92
Sub-Total		75.56
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		247.79
CURRENT BILL - MARCH 2017		1,996.97
TOTAL AMOUNT DUE		4,843.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,596.00

Your monthly electricity consumption chart

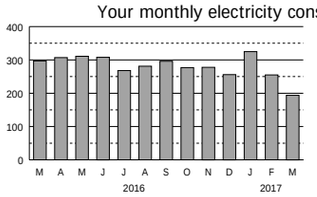

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.97		
Less : VAT	146.61		
Amount Net of VAT	1,850.36		
Less: BIR 2306	61.10		
BIR 2307	35.16	VATable Sales	1,850.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.10	VAT Zero Rated Sales	0.00
Add : VAT	146.61	VAT Amount	146.61
TOTAL AMOUNT DUE	1,900.71	TOTAL SALES	1,996.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2750/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078848109141

Collection Ref. Code	: 1817-24-674-7	Premise Address	: 1155 UPPER KABANAYAN,BULACAO,TALISAY		
Account ID	: 0789600000-2				
Customer Name	: ANDRADE,JUNE TM H	TOTAL AMOUNT DUE	: 4,843.06	Overdue Bill	: 1
Meter Number	: 330955GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07896000002

BC09/465.6/2750/0/31/03-14-2017/86

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946766994374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913296

94637788319

Date : 03-14-2017

BC09/465.6/2753/1312185/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463778831-9

Collection Ref. Code : 1851-50-425-7

Customer Information----------

Name : MACARINE,VICTOR CLAVERIA

Premise Address : 1155 UPPER KABANAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	525742 GS6	Pole No	:	1312185
Serial No	:	26465095	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23343
Period From	:	02-13-2017	Prev Rdg	:	23041
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	762	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,836.00	56.72
Sub-Total		85.74
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		381.35
CURRENT BILL - MARCH 2017		3,069.62
TOTAL AMOUNT DUE		5,905.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,663.00

Your monthly electricity consumption chart

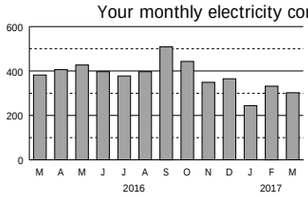

Avg Monthly Usage : 379.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.62		
Less : VAT	224.03		
Amount Net of VAT	2,845.59		
Less: BIR 2306	93.35		
BIR 2307	54.03	VATable Sales	2,845.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.21	VAT Zero Rated Sales	0.00
Add : VAT	224.03	VAT Amount	224.03
TOTAL AMOUNT DUE	2,922.24	TOTAL SALES	3,069.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2753/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946766994374

Collection Ref. Code	: 1851-50-425-7	Premise Address	: 1155 UPPER KABANAYAN,BULACAO		
Account ID	: 9463778831-9				
Customer Name	: MACARINE,VICTOR CLAVERIA	TOTAL AMOUNT DUE	: 5,905.58	Overdue Bill	: 1
Meter Number	: 525742 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94637788319 BC09/465.6/2753/0/31/03-14-2017/86 5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244793048651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912252

24407000009

Date : 03-14-2017

BC09/465.6/2780/0627230/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440700000-9

Collection Ref. Code : 1817-33-458-1

Customer Information----------

Name : GABATO,GERRY N

Premise Address : KABANAYAN,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156931	Pole No	:	0627230
Serial No	:	133493947	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	574
Period From	:	02-13-2017	Prev Rdg	:	537
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 153.16
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.85
CURRENT BILL - MARCH 2017		202.94
TOTAL AMOUNT DUE		626.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 452.00

Your monthly electricity consumption chart

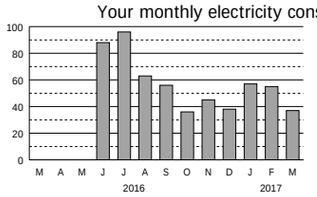

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.94		
Less : VAT	14.38		
Amount Net of VAT	188.56		
Less: BIR 2306	5.99		
BIR 2307	3.42	VATable Sales	188.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.15	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	193.53	TOTAL SALES	202.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2780/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244793048651

Collection Ref. Code	: 1817-33-458-1	Premise Address	: KABANAYAN,BULACAO,TALISAY		
Account ID	: 2440700000-9				
Customer Name	: GABATO,GERRY N	TOTAL AMOUNT DUE	: 626.33	Overdue Bill	: 1
Meter Number	: MTR1156931				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24407000009

BC09/465.6/2780/0/31/03-14-2017/86

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992069657781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917228

99244521300

Date : 03-14-2017

BC09/465.6/2785/0627216/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924452130-0

Collection Ref. Code : 1855-18-413-3

Customer Information----------

Name : GABATO,ANALIE NAYNE

Premise Address : KABANAYAN,BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	565690 GS6	Pole No	:	0627216
Serial No	:	23238576	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2023
Period From	:	02-13-2017	Prev Rdg	:	1943
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 87.35
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.64
CURRENT BILL - MARCH 2017		697.37
TOTAL AMOUNT DUE		1,528.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 254.07

Your monthly electricity consumption chart

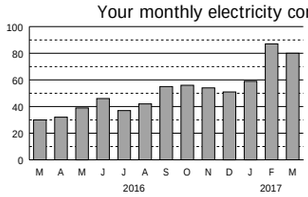

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.37		
Less : VAT	50.50		
Amount Net of VAT	646.87		
Less: BIR 2306	21.05		
BIR 2307	12.18	VATable Sales	646.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.64	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	664.14	TOTAL SALES	697.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2785/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992069657781

Collection Ref. Code	: 1855-18-413-3	Premise Address	: KABANAYAN,BULACAO, TALISAY		
Account ID	: 9924452130-0				
Customer Name	: GABATO,ANALIE NAYNE	TOTAL AMOUNT DUE	: 1,528.09	Overdue Bill	: 1
Meter Number	: 565690 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99244521300

BC09/465.6/2785/0/31/03-14-2017/86

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935536783664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909611

93507555030

Date : 03-14-2017

BC09/465.6/2855/0454084/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350755503-0

Collection Ref. Code : 1853-22-242-9

Customer Information----------

Name : MENESES,CHRISTOPHER NINO

Premise Address : 3578-CC RUSTYVILLE SUBDIVISION,UPPER KABANAYAN,BULACAO

TIN :

Metering Information----------

Meter No	:	540769 GS6	Pole No	:	0454084
Serial No	:	56799967	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	61606
Period From	:	02-13-2017	Prev Rdg	:	60843
No of Days	:	28	Diff Rdg	:	763
Avg kWh/day	:	27.25	Registered	:	763
Conn Load	:	254	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,641.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,553.29
Transmission Charge	0.4094/kWh	312.37
System Loss Charge	0.6734/kWh	513.80
Sub-Total		4,379.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,641.00	192.82
Sub-Total		266.16
Government Charges		
Franchise Tax - Local		34.17
Value Added Tax		
Generation		231.32
Transmission		9.43
System Loss		31.71
Distribution		262.58
Others		36.04
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		968.75
CURRENT BILL - MARCH 2017		7,802.54
TOTAL AMOUNT DUE		17,443.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 7,318.00

Your monthly electricity consumption chart

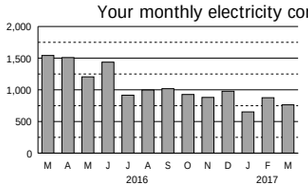

Avg Monthly Usage : 1,053.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,802.54		
Less : VAT	571.08		
Amount Net of VAT	7,231.46		
Less: BIR 2306	237.95		
BIR 2307	137.36	VATable Sales	7,231.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,856.15	VAT Zero Rated Sales	0.00
Add : VAT	571.08	VAT Amount	571.08
TOTAL AMOUNT DUE	7,427.23	TOTAL SALES	7,802.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2855/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935536783664

Collection Ref. Code	: 1853-22-242-9	Premise Address	: 3578-CC RUSTYVILLE SUBDIVISION,UPPER KABANAYAN,BULACAO
Account ID	: 9350755503-0		
Customer Name	: MENESES,CHRISTOPHER NINO	TOTAL AMOUNT DUE	: 17,443.60
Meter Number	: 540769 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93507555030 BC09/465.6/2855/0/31/03-14-2017/86 5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694305515193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917932

69498000004

Date : 03-14-2017

BC09/465.6/2890/0448976/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949800000-4

Collection Ref. Code : 1839-86-251-3

Customer Information----------

Name : YU,EMMALYN B

Premise Address : PHASE 1 BLK 2 LOT 3 VISTA GRANDE SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	427937GS6	Pole No	:	0448976
Serial No	:	90320757	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	75506
Period From	:	02-13-2017	Prev Rdg	:	74920
No of Days	:	28	Diff Rdg	:	586
Avg kWh/day	:	20.93	Registered	:	586
Conn Load	:	2342	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,715.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,729.00
Transmission Charge	0.4094/kWh	239.91
System Loss Charge	0.6734/kWh	394.61
Sub-Total		3,363.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,715.00	134.30
Sub-Total		190.63
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		177.63
Transmission		7.24
System Loss		24.36
Distribution		201.81
Others		26.02
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		742.42
CURRENT BILL - MARCH 2017		5,978.29
TOTAL AMOUNT DUE		12,693.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 7,900.00

Your monthly electricity consumption chart

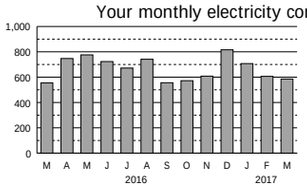

Avg Monthly Usage : 666.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,978.29		
Less : VAT	437.06		
Amount Net of VAT	5,541.23		
Less: BIR 2306	182.11		
BIR 2307	105.24	VATable Sales	5,541.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,253.88	VAT Zero Rated Sales	0.00
Add : VAT	437.06	VAT Amount	437.06
TOTAL AMOUNT DUE	5,690.94	TOTAL SALES	5,978.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2890/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694305515193

Collection Ref. Code	: 1839-86-251-3	Premise Address	: PHASE 1 BLK 2 LOT 3 VISTA GRANDE SUBD.,BULACAO,TALISAY
Account ID	: 6949800000-4		
Customer Name	: YU,EMMALYN B	TOTAL AMOUNT DUE	: 12,693.31 Overdue Bill : 1
Meter Number	: 427937GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69498000004

BC09/465.6/2890/0/31/03-14-2017/86

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071109406860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910005

07187000000

Date : 03-14-2017

BC09/465.6/2920/0448864/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718700000-0

Collection Ref. Code : 1843-24-989-8

Customer Information----------

Name : BENDANILLO,MARY JOJESS M3 V

Premise Address : VISTA GRANDE, CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135413	Pole No	:	0448864
Serial No	:	85025673	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11117
Period From	:	02-13-2017	Prev Rdg	:	10582
No of Days	:	28	Diff Rdg	:	535
Avg kWh/day	:	19.11	Registered	:	535
Conn Load	:	140	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,216.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,491.50
Transmission Charge	0.7381/kWh	394.88
System Loss Charge	0.6693/kWh	358.08
Sub-Total		3,244.46
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,216.50	144.33
Sub-Total		195.75
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		162.19
Transmission		11.92
System Loss		21.38
Distribution		184.29
Others		26.48
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		686.01
CURRENT BILL - MARCH 2017		5,662.01
TOTAL AMOUNT DUE		12,878.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 8,528.00

Your monthly electricity consumption chart

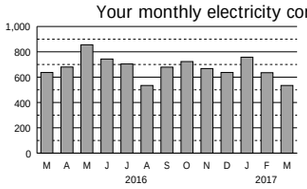

Avg Monthly Usage : 676.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,662.01		
Less : VAT	406.26		
Amount Net of VAT	5,255.75		
Less: BIR 2306	169.29		
BIR 2307	100.02	VATable Sales	5,255.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,986.44	VAT Zero Rated Sales	0.00
Add : VAT	406.26	VAT Amount	406.26
TOTAL AMOUNT DUE	5,392.70	TOTAL SALES	5,662.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2920/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071109406860

Collection Ref. Code	: 1843-24-989-8	Premise Address	: VISTA GRANDE, CANDULAWAN,TALISAY		
Account ID	: 0718700000-0				
Customer Name	: BENDANILLO,MARY JOJESS M3 V	TOTAL AMOUNT DUE	: 12,878.59	Overdue Bill	: 1
Meter Number	: MTR1135413				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07187000000

BC09/465.6/2920/0/31/03-14-2017/86

5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646262209574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913632

64634023135

Date : 03-14-2017

BC09/465.6/2960/0448766/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463402313-5

Collection Ref. Code : 6463-40-231-3

Customer Information----------

Name : LIM,ALEXANDER ABAO

Premise Address : BLOCK 11 LOT 16 PHASE 1 RIO DE JANERIO,VISTA GRANDE SUBD.,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011505	Pole No	:	0448766
Serial No	:	83350122	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16025
Period From	:	02-13-2017	Prev Rdg	:	15658
No of Days	:	28	Diff Rdg	:	367
Avg kWh/day	:	13.11	Registered	:	367
Conn Load	:	2845	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,601.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,709.12
Transmission Charge	0.4094/kWh	150.25
System Loss Charge	0.6734/kWh	247.14
Sub-Total		2,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,601.00	92.02
Sub-Total		127.29
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		111.25
Transmission		4.54
System Loss		15.27
Distribution		126.61
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		466.19
CURRENT BILL - MARCH 2017		3,755.09
TOTAL AMOUNT DUE		8,356.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 5,182.00

Your monthly electricity consumption chart

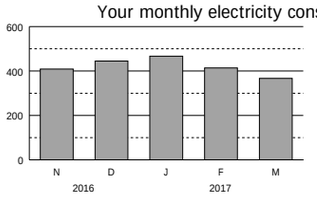

Avg Monthly Usage : 420.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.09		
Less : VAT	274.92		
Amount Net of VAT	3,480.17		
Less: BIR 2306	114.56		
BIR 2307	66.11	VATable Sales	3,480.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,299.50	VAT Zero Rated Sales	0.00
Add : VAT	274.92	VAT Amount	274.92
TOTAL AMOUNT DUE	3,574.42	TOTAL SALES	3,755.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2960/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646262209574

Collection Ref. Code	: 6463-40-231-3	Premise Address	: BLOCK 11 LOT 16 PHASE 1 RIO DE JANERIO,VISTA GRANDE SUBD.,CANDULAWAN, TALISAY CITY
Account ID	: 6463402313-5		
Customer Name	: LIM,ALEXANDER ABAO	TOTAL AMOUNT DUE	: 8,356.11
Meter Number	: MTR1011505	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64634023135

BC09/465.6/2960/0/31/03-14-2017/86

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611826166491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912357

61196000006

Date : 03-14-2017

BC09/465.6/2970/0448752/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119600000-6

Collection Ref. Code : 1815-84-920-7

Customer Information----------

Name : ARNOSA,ALGER TM B

Premise Address : BLK 11, LOT 8, VISTA GRANDE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135447	Pole No	:	0448752
Serial No	:	85013135	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7109
Period From	:	02-13-2017	Prev Rdg	:	6884
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,557.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.7381/kWh	166.07
System Loss Charge	0.6693/kWh	150.59
Sub-Total		1,364.49
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		72.78
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		68.21
Transmission		5.01
System Loss		8.99
Distribution		77.86
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		287.68
CURRENT BILL - MARCH 2017		2,373.75
TOTAL AMOUNT DUE		4,931.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 4,713.00

Your monthly electricity consumption chart

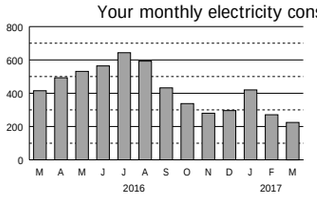

Avg Monthly Usage : 423.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.75		
Less : VAT	170.06		
Amount Net of VAT	2,203.69		
Less: BIR 2306	70.86		
BIR 2307	41.93	VATable Sales	2,203.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.90	VAT Zero Rated Sales	0.00
Add : VAT	170.06	VAT Amount	170.06
TOTAL AMOUNT DUE	2,260.96	TOTAL SALES	2,373.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2970/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611826166491

Collection Ref. Code	: 1815-84-920-7	Premise Address	: BLK 11, LOT 8, VISTA GRANDE,BULACAO,TALISAY		
Account ID	: 6119600000-6				
Customer Name	: ARNOSA,ALGER TM B	TOTAL AMOUNT DUE	: 4,931.35	Overdue Bill	: 1
Meter Number	: MTR1135447				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61196000006

BC09/465.6/2970/0/31/03-14-2017/86

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775955616770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910897

77579363787

Date : 03-14-2017

BC09/465.6/2972/0448731/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757936378-7

Collection Ref. Code : 1857-20-845-5

Customer Information----------

Name : TANCINCO,VICTOR JOSE ROSOS

Premise Address : LOT 1 BLK 13 CARACAS ST.,VISTA GRANDE,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	476967GS6	Pole No	:	0448731
Serial No	:	59722082	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	58612
Period From	:	02-13-2017	Prev Rdg	:	58017
No of Days	:	28	Diff Rdg	:	595
Avg kWh/day	:	21.25	Registered	:	595
Conn Load	:	6403	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,761.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,770.92
Transmission Charge	0.4094/kWh	243.59
System Loss Charge	0.6734/kWh	400.67
Sub-Total		3,415.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,761.50	135.23
Sub-Total		192.42
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		180.38
Transmission		7.35
System Loss		24.73
Distribution		204.90
Others		26.28
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		753.68
CURRENT BILL - MARCH 2017		6,068.76
TOTAL AMOUNT DUE		12,830.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 8,565.00

Your monthly electricity consumption chart

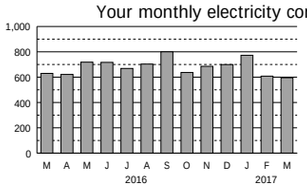

Avg Monthly Usage : 681.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,068.76		
Less : VAT	443.64		
Amount Net of VAT	5,625.12		
Less: BIR 2306	184.85		
BIR 2307	106.83	VATable Sales	5,625.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,333.44	VAT Zero Rated Sales	0.00
Add : VAT	443.64	VAT Amount	443.64
TOTAL AMOUNT DUE	5,777.08	TOTAL SALES	6,068.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2972/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775955616770

Collection Ref. Code	: 1857-20-845-5	Premise Address	: LOT 1 BLK 13 CARACAS ST.,VISTA GRANDE,CANDULAWAN		
Account ID	: 7757936378-7				
Customer Name	: TANCINCO,VICTOR JOSE ROSOS	TOTAL AMOUNT DUE	: 12,830.48	Overdue Bill	: 1
Meter Number	: 476967GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77579363787

BC09/465.6/2972/0/31/03-14-2017/86

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371782397219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910351

37145841815

Date : 03-14-2017

BC09/465.6/3115/0460774/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714584181-5

Collection Ref. Code : 1851-92-077-3

Customer Information----------

Name : STA. LUCIA REALTY & DEV'T CORP.

Premise Address : PHASE 1 BLOCK 23 LOT 21,VISTA GRANDE SUBDIVISION,BULACAO

TIN : 116-368-758-000

Metering Information----------

Meter No	:	MTR1057412	Pole No	:	0460774
Serial No	:	125281905	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4721
Period From	:	02-13-2017	Prev Rdg	:	4494
No of Days	:	29	Diff Rdg	:	227
Avg kWh/day	:	7.83	Registered	:	227
Conn Load	:	236	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,818.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,819.00	56.38
Sub-Total		78.20
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		288.52
CURRENT BILL - MARCH 2017		2,324.17
TOTAL AMOUNT DUE		5,143.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,959.18

Your monthly electricity consumption chart

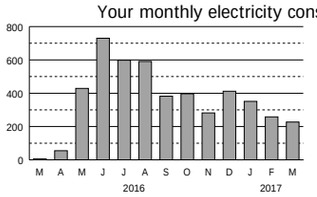

Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.17		
Less : VAT	170.19		
Amount Net of VAT	2,153.98		
Less: BIR 2306	70.92		
BIR 2307	40.92	VATable Sales	2,153.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,042.14	VAT Zero Rated Sales	0.00
Add : VAT	170.19	VAT Amount	170.19
TOTAL AMOUNT DUE	2,212.33	TOTAL SALES	2,324.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3115/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371782397219

Collection Ref. Code	: 1851-92-077-3	Premise Address	: PHASE 1 BLOCK 23 LOT 21,VISTA GRANDE SUBDIVISION,BULACAO		
Account ID	: 3714584181-5				
Customer Name	: STA. LUCIA REALTY & DEV'T CORP.	TOTAL AMOUNT DUE	: 5,143.01	Overdue Bill	: 1
Meter Number	: MTR1057412				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37145841815 BC09/465.6/3115/0/31/03-14-2017/86 5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725061235736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916543

72565314282

Date : 03-14-2017

BC09/465.6/3172/0410536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256531428-2

Collection Ref. Code : 1853-79-383-3

Customer Information----------

Name : CHUA,MA. TERESA MONTILLA

Premise Address : BLK 18 LOT 28&29,PASADENA RD. VISTA GRANDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169583	Pole No	:	0410536
Serial No	:	133481491	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2298
Period From	:	02-13-2017	Prev Rdg	:	2048
No of Days	:	28	Diff Rdg	:	250
Avg kWh/day	:	8.93	Registered	:	250
Conn Load	:	4324	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,690.00	53.80
Sub-Total		77.83
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		316.67
CURRENT BILL - MARCH 2017		2,549.78
TOTAL AMOUNT DUE		5,239.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,739.42

Your monthly electricity consumption chart

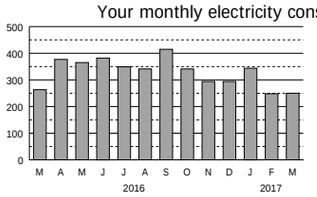

Avg Monthly Usage : 327.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.78		
Less : VAT	186.38		
Amount Net of VAT	2,363.40		
Less: BIR 2306	77.67		
BIR 2307	44.89	VATable Sales	2,363.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,240.84	VAT Zero Rated Sales	0.00
Add : VAT	186.38	VAT Amount	186.38
TOTAL AMOUNT DUE	2,427.22	TOTAL SALES	2,549.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3172/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725061235736

Collection Ref. Code	: 1853-79-383-3	Premise Address	: BLK 18 LOT 28&29,PASADENA RD. VISTA GRANDE,CANDULAWAN, TALISAY CITY
Account ID	: 7256531428-2		
Customer Name	: CHUA,MA. TERESA MONTILLA	TOTAL AMOUNT DUE	: 5,239.64
Meter Number	: MTR1169583	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72565314282 BC09/465.6/3172/0/31/03-14-2017/86 5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633131468722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908681

63326000005

Date : 03-14-2017

BC09/465.6/3240/0430585/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332600000-5

Collection Ref. Code : 1809-57-977-5

Customer Information----------

Name : SUAREZ,MICHELE TM S.

Premise Address : BARCELONA ST, VISTA GRANDE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165765	Pole No	:	0430585
Serial No	:	133499665	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6280
Period From	:	02-13-2017	Prev Rdg	:	5755
No of Days	:	28	Diff Rdg	:	525
Avg kWh/day	:	18.75	Registered	:	525
Conn Load	:	300	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,622.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,444.93
Transmission Charge	0.7381/kWh	387.50
System Loss Charge	0.6693/kWh	351.38
Sub-Total		3,183.81
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 15,950.50	319.01
Sub-Total		369.47
Government Charges		
Franchise Tax - Local		25.30
Value Added Tax		
Generation		159.15
Transmission		11.69
System Loss		21.00
Distribution		180.86
Others		47.37
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		695.48
CURRENT BILL - MARCH 2017		5,755.95
TOTAL AMOUNT DUE		13,378.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 8,327.57

Your monthly electricity consumption chart

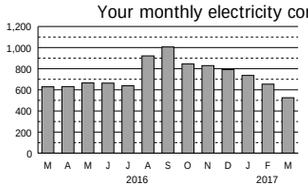

Avg Monthly Usage : 733.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,755.95		
Less : VAT	420.07		
Amount Net of VAT	5,335.88		
Less: BIR 2306	175.02		
BIR 2307	101.72	VATable Sales	5,335.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,059.14	VAT Zero Rated Sales	0.00
Add : VAT	420.07	VAT Amount	420.07
TOTAL AMOUNT DUE	5,479.21	TOTAL SALES	5,755.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3240/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633131468722

Collection Ref. Code	: 1809-57-977-5	Premise Address	: BARCELONA ST, VISTA GRANDE,BULACAO,TALISAY		
Account ID	: 6332600000-5				
Customer Name	: SUAREZ,MICHELE TM S.	TOTAL AMOUNT DUE	: 13,378.77	Overdue Bill	: 1
Meter Number	: MTR1165765				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63326000005

BC09/465.6/3240/0/31/03-14-2017/86

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528283203395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918254

52824589429

Date : 03-14-2017

BC09/465.6/3241/0410515/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282458942-9

Collection Ref. Code : 1857-73-287-1

Customer Information----------

Name : PICA,OSRIC JAMES OSORIO

Premise Address : CANDULAWAN,VISTA GRANDE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095130	Pole No	:	0410515
Serial No	:	40046397	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17595
Period From	:	02-13-2017	Prev Rdg	:	16632
No of Days	:	28	Diff Rdg	:	963
Avg kWh/day	:	34.39	Registered	:	963
Conn Load	:	8275	Billed kWh	:	963

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,162.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,484.69
Transmission Charge	0.4094/kWh	394.25
System Loss Charge	0.6734/kWh	648.48
Sub-Total		5,527.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,685.83
Supply Charge	0.4118/kWh	396.56
Metering Charge	0.6989/kWh	673.04
	5.00/month	5.00
Sub-Total		2,760.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	92.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 13,162.50	263.25
Sub-Total		355.81
Government Charges		
Franchise Tax - Local		43.22
Value Added Tax		
Generation		291.94
Transmission		11.91
System Loss		40.02
Distribution		331.25
Others		47.88
Universal Charge		
Missionary Electrification	0.1561/kWh	150.33
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.41
Sub-Total		1,225.00
CURRENT BILL - MARCH 2017		9,868.66
TOTAL AMOUNT DUE		23,030.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 18,554.00

Your monthly electricity consumption chart

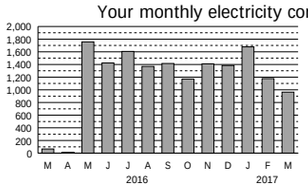

Avg Monthly Usage : 1,187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,868.66		
Less : VAT	723.00		
Amount Net of VAT	9,145.66		
Less: BIR 2306	301.26		
BIR 2307	173.74	VATable Sales	9,145.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,670.66	VAT Zero Rated Sales	0.00
Add : VAT	723.00	VAT Amount	723.00
TOTAL AMOUNT DUE	9,393.66	TOTAL SALES	9,868.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3241/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528283203395

Collection Ref. Code	: 1857-73-287-1	Premise Address	: CANDULAWAN,VISTA GRANDE,TALISAY CITY
Account ID	: 5282458942-9		
Customer Name	: PICA,OSRIC JAMES OSORIO	TOTAL AMOUNT DUE	: 23,030.95 Overdue Bill : 1
Meter Number	: MTR1095130		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52824589429

BC09/465.6/3241/0/31/03-14-2017/86

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674121183746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911317

67432434008

Date : 03-14-2017

BC09/465.6/3281/0448556/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743243400-8

Collection Ref. Code : 1851-45-362-8

Customer Information----------

Name : LIBRADILLA,CHARM FLORIANNE CARIN

Premise Address : PHASE 1 BLOCK 22 LOT 27 GUADALAJARA ST.,VISTA GRANDE,CANDULAWAN, TALISAY

TIN : 276-806-932-000

Metering Information----------

Meter No	:	MTR1103048	Pole No	:	0448556
Serial No	:	129128293	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16868
Period From	:	02-13-2017	Prev Rdg	:	16422
No of Days	:	28	Diff Rdg	:	446
Avg kWh/day	:	15.93	Registered	:	446
Conn Load	:	23600	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,471.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,077.02
Transmission Charge	0.4094/kWh	182.59
System Loss Charge	0.6734/kWh	300.34
Sub-Total		2,559.95
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,471.00	109.42
Sub-Total		152.29
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		135.21
Transmission		5.52
System Loss		18.53
Distribution		153.74
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		566.11
CURRENT BILL - MARCH 2017		4,559.49
TOTAL AMOUNT DUE		10,030.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 13,395.00

Your monthly electricity consumption chart

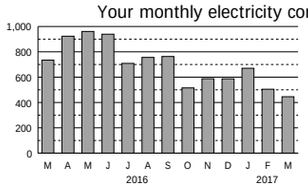

Avg Monthly Usage : 699.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,559.49		
Less : VAT	333.67		
Amount Net of VAT	4,225.82		
Less: BIR 2306	139.02		
BIR 2307	80.27	VATable Sales	4,225.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,006.53	VAT Zero Rated Sales	0.00
Add : VAT	333.67	VAT Amount	333.67
TOTAL AMOUNT DUE	4,340.20	TOTAL SALES	4,559.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3281/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674121183746

Collection Ref. Code	: 1851-45-362-8	Premise Address	: PHASE 1 BLOCK 22 LOT 27 GUADALAJARA ST.,VISTA GRANDE,CANDULAWAN, TALISAY
Account ID	: 6743243400-8		
Customer Name	: LIBRADILLA,CHARM FLORIANNE CARIN	TOTAL AMOUNT DUE	: 10,030.57
Meter Number	: MTR1103048	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67432434008 BC09/465.6/3281/0/31/03-14-2017/86 5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594158686884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918079

59460325950

Date : 03-14-2017

BC09/465.6/3311/0454504/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946032595-0

Collection Ref. Code : 1853-69-896-2

Customer Information----------

Name : DAVIDSON,MENCHU MIRAFUENTES

Premise Address : BLOCK 22 LOT 74,PHASE 1 VISTA GRANDE,CANDULAWAN, TALISAY

TIN :

Metering Information----------

Meter No	:	556938 GS6	Pole No	:	0454504
Serial No	:	52459393	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17780
Period From	:	02-13-2017	Prev Rdg	:	17511
No of Days	:	28	Diff Rdg	:	269
Avg kWh/day	:	9.61	Registered	:	269
Conn Load	:	16750	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,991.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,991.00	59.82
Sub-Total		85.67
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		340.89
CURRENT BILL - MARCH 2017		2,745.24
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		5,736.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,810.00

Your monthly electricity consumption chart

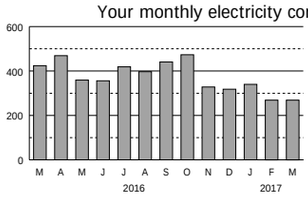

Avg Monthly Usage : 374.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.24		
Less : VAT	200.72		
Amount Net of VAT	2,544.52		
Less: BIR 2306	83.64		
BIR 2307	48.33	VATable Sales	2,544.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,412.55	VAT Zero Rated Sales	0.00
Add : VAT	200.72	VAT Amount	200.72
TOTAL AMOUNT DUE	2,613.27	TOTAL SALES	2,745.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3311/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594158686884

Collection Ref. Code	: 1853-69-896-2	Premise Address	: BLOCK 22 LOT 74,PHASE 1 VISTA GRANDE,CANDULAWAN, TALISAY		
Account ID	: 5946032595-0				
Customer Name	: DAVIDSON,MENCHU MIRAFUENTES	TOTAL AMOUNT DUE	: 5,736.36	Overdue Bill	: 1
Meter Number	: 556938 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59460325950

BC09/465.6/3311/0/31/03-14-2017/86

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009612351230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911385

00968860809

Date : 03-14-2017

BC09/465.6/3312/0454504/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096886080-9

Collection Ref. Code : 1857-38-911-5

Customer Information----------

Name : ORAGON DIVERSIFIED HOLDINGS INC.

Premise Address : PHASE I BLOCK 22 LOT 75,VISTA GRANDE SUBD.,CANDULAWAN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1046485	Pole No	:	0454504
Serial No	:	121573719	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3929
Period From	:	02-13-2017	Prev Rdg	:	3692
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	22600	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,834.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,834.50	56.69
Sub-Total		79.47
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		300.91
CURRENT BILL - MARCH 2017		2,423.85
TOTAL AMOUNT DUE		5,258.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,670.00

Your monthly electricity consumption chart

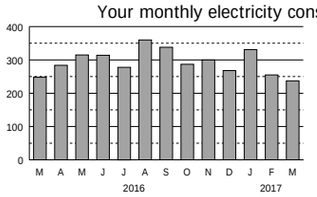

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.85		
Less : VAT	177.40		
Amount Net of VAT	2,246.45		
Less: BIR 2306	73.91		
BIR 2307	42.67	VATable Sales	2,246.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.87	VAT Zero Rated Sales	0.00
Add : VAT	177.40	VAT Amount	177.40
TOTAL AMOUNT DUE	2,307.27	TOTAL SALES	2,423.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3312/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009612351230

Collection Ref. Code	: 1857-38-911-5	Premise Address	: PHASE I BLOCK 22 LOT 75,VISTA GRANDE SUBD.,CANDULAWAN, TALISAY		
Account ID	: 0096886080-9				
Customer Name	: ORAGON DIVERSIFIED HOLDINGS INC.	TOTAL AMOUNT DUE	: 5,258.30	Overdue Bill	: 1
Meter Number	: MTR1046485				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00968860809

BC09/465.6/3312/0/31/03-14-2017/86

5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384878796206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914065

38428496707

Date : 03-14-2017

BC09/465.6/3331/1011911/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842849670-7

Collection Ref. Code : 1853-27-773-8

Customer Information----------

Name : GETUTUA,SHANE TEJANO

Premise Address : PHASE 1-A BLOCK 1 LOT 78 COLOMBIA STREET,VISTA GRANDE SUBDIVISION,CANDULAWAN, T

TIN :

Metering Information----------

Meter No	:	521540 GS6	Pole No	:	1011911
Serial No	:	69643688	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23649
Period From	:	02-13-2017	Prev Rdg	:	23345
No of Days	:	28	Diff Rdg	:	304
Avg kWh/day	:	10.86	Registered	:	304
Conn Load	:	1932	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,333.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,333.50	66.67
Sub-Total		95.88
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		385.09
CURRENT BILL - MARCH 2017		3,100.71
TOTAL AMOUNT DUE		6,434.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,334.00

Your monthly electricity consumption chart

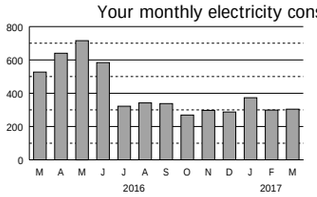

Avg Monthly Usage : 407.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.71		
Less : VAT	226.67		
Amount Net of VAT	2,874.04		
Less: BIR 2306	94.44		
BIR 2307	54.58	VATable Sales	2,874.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.02	VAT Zero Rated Sales	0.00
Add : VAT	226.67	VAT Amount	226.67
TOTAL AMOUNT DUE	2,951.69	TOTAL SALES	3,100.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3331/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384878796206

Collection Ref. Code	: 1853-27-773-8	Premise Address	: PHASE 1-A BLOCK 1 LOT 78 COLOMBIA STREET,VISTA GRANDE SUBDIVISION,CANDULAWAN, TALISAY
Account ID	: 3842849670-7		
Customer Name	: GETUTUA,SHANE TEJANO	TOTAL AMOUNT DUE	: 6,434.44 Overdue Bill : 1
Meter Number	: 521540 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38428496707 BC09/465.6/3331/0/31/03-14-2017/86 5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701400084657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908986

70109602857

Date : 03-14-2017

BC09/465.6/3332/1054495/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010960285-7

Collection Ref. Code : 1855-19-797-9

Customer Information----------

Name : ONG,AIMEE LIM

Premise Address : PHASE 1-A LOT 81 BLK 1,VISTA GRANDE,CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092032	Pole No	:	1054495
Serial No	:	40046322	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1966
Period From	:	02-13-2017	Prev Rdg	:	1866
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 33.05
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		120.64
CURRENT BILL - MARCH 2017		952.70
TOTAL AMOUNT DUE		1,463.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

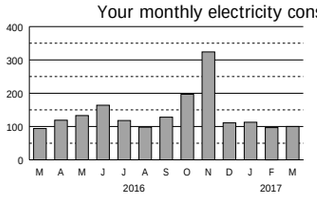

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.70		
Less : VAT	68.84		
Amount Net of VAT	883.86		
Less: BIR 2306	28.68		
BIR 2307	16.72	VATable Sales	883.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.46	VAT Zero Rated Sales	0.00
Add : VAT	68.84	VAT Amount	68.84
TOTAL AMOUNT DUE	907.30	TOTAL SALES	952.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3332/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701400084657

Collection Ref. Code	: 1855-19-797-9	Premise Address	: PHASE 1-A LOT 81 BLK 1,VISTA GRANDE,CANDULAWAN,TALISAY CITY
Account ID	: 7010960285-7		
Customer Name	: ONG,AIMEE LIM	TOTAL AMOUNT DUE	: 1,463.12 Overdue Bill : 1
Meter Number	: MTR1092032		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70109602857

BC09/465.6/3332/0/31/03-14-2017/86

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835213436422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909288

83547000006

Date : 03-14-2017

BC09/465.6/3351/0410662/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354700000-6

Collection Ref. Code : 1841-64-848-5

Customer Information----------

Name : DELA PENA,NESTOR R

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127889	Pole No	:	0410662
Serial No	:	40091300	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2422
Period From	:	02-13-2017	Prev Rdg	:	2317
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,098.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.7381/kWh	77.50
System Loss Charge	0.6693/kWh	70.28
Sub-Total		636.77
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		32.06
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		31.84
Transmission		2.33
System Loss		4.20
Distribution		36.65
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.34
CURRENT BILL - MARCH 2017		1,108.60
TOTAL AMOUNT DUE		2,207.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,340.00

Your monthly electricity consumption chart

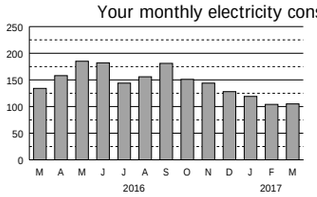

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.60		
Less : VAT	79.45		
Amount Net of VAT	1,029.15		
Less: BIR 2306	33.11		
BIR 2307	19.58	VATable Sales	1,029.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.46	VAT Zero Rated Sales	0.00
Add : VAT	79.45	VAT Amount	79.45
TOTAL AMOUNT DUE	1,055.91	TOTAL SALES	1,108.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3351/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835213436422

Collection Ref. Code	: 1841-64-848-5	Premise Address	: CANDULAWAN,TALISAY		
Account ID	: 8354700000-6				
Customer Name	: DELA PENA,NESTOR R	TOTAL AMOUNT DUE	: 2,207.34	Overdue Bill	: 1
Meter Number	: MTR1127889				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83547000006 BC09/465.6/3351/0/31/03-14-2017/86 5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143856921813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912444

14358000009

Date : 03-14-2017

BC09/465.6/3361/0460781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435800000-9

Collection Ref. Code : 1845-42-275-9

Customer Information----------

Name : LIBI,MICHAEL JAMES T

Premise Address : BLK 23 LOT 10 VISTA GRANDE SUBD.,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	471927GS6	Pole No	:	0460781
Serial No	:	67032009	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16400
Period From	:	02-13-2017	Prev Rdg	:	16210
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	120	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		57.48
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		240.59
CURRENT BILL - MARCH 2017		1,937.28
TOTAL AMOUNT DUE		3,898.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,960.86

Your monthly electricity consumption chart

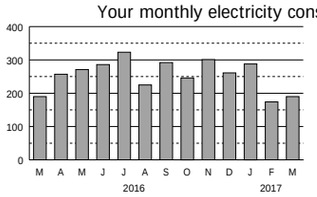

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.28		
Less : VAT	141.59		
Amount Net of VAT	1,795.69		
Less: BIR 2306	58.99		
BIR 2307	34.10	VATable Sales	1,795.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.60	VAT Zero Rated Sales	0.00
Add : VAT	141.59	VAT Amount	141.59
TOTAL AMOUNT DUE	1,844.19	TOTAL SALES	1,937.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3361/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143856921813

Collection Ref. Code	: 1845-42-275-9	Premise Address	: BLK 23 LOT 10 VISTA GRANDE SUBD.,CANDULAWAN,TALISAY
Account ID	: 1435800000-9		
Customer Name	: LIBI,MICHAEL JAMES T	TOTAL AMOUNT DUE	: 3,898.14 Overdue Bill : 1
Meter Number	: 471927GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14358000009 BC09/465.6/3361/0/31/03-14-2017/86 5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832124696945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919569

83217000005

Date : 03-14-2017

BC09/465.6/3380/1372486/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321700000-5

Collection Ref. Code : 1839-45-209-9

Customer Information----------

Name : KIMURA,ELVIRA ARANA

Premise Address : VISTA GRANDE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041519	Pole No	:	1372486
Serial No	:	125283905	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7169
Period From	:	02-13-2017	Prev Rdg	:	7022
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	1165	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		185.72
CURRENT BILL - MARCH 2017		1,494.83
TOTAL AMOUNT DUE		2,775.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,200.00

Your monthly electricity consumption chart

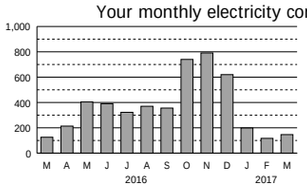

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.83		
Less : VAT	109.13		
Amount Net of VAT	1,385.70		
Less: BIR 2306	45.49		
BIR 2307	26.31	VATable Sales	1,385.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.90	VAT Zero Rated Sales	0.00
Add : VAT	109.13	VAT Amount	109.13
TOTAL AMOUNT DUE	1,423.03	TOTAL SALES	1,494.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3380/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832124696945

Collection Ref. Code	: 1839-45-209-9	Premise Address	: VISTA GRANDE,BULACAO,TALISAY		
Account ID	: 8321700000-5				
Customer Name	: KIMURA,ELVIRA ARANA	TOTAL AMOUNT DUE	: 2,775.82	Overdue Bill	: 1
Meter Number	: MTR1041519				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83217000005

BC09/465.6/3380/0/31/03-14-2017/86

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369505092100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909641

36948000009

Date : 03-14-2017

BC09/465.6/3450/0460823/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694800000-9

Collection Ref. Code : 1841-47-104-6

Customer Information----------

Name : OVERTON EQUITY VENTURES CORP

Premise Address : PH 01 LOT 11& 12 PACIFIC HEIGHTS,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	407152GS6	Pole No	:	0460823
Serial No	:	2003218500	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	77513
Period From	:	02-13-2017	Prev Rdg	:	76292
No of Days	:	28	Diff Rdg	:	1221
Avg kWh/day	:	43.61	Registered	:	1221
Conn Load	:	7508	Billed kWh	:	1221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,909.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,686.20
Transmission Charge	0.4094/kWh	499.88
System Loss Charge	0.6734/kWh	822.22
Sub-Total		7,008.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,137.48
Supply Charge	0.4118/kWh	502.81
Metering Charge	0.6989/kWh	853.36
	5.00/month	5.00
Sub-Total		3,498.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	117.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 14,909.50	298.19
Sub-Total		415.55
Government Charges		
Franchise Tax - Local		54.61
Value Added Tax		
Generation		370.15
Transmission		15.09
System Loss		50.76
Distribution		419.84
Others		56.42
Universal Charge		
Missionary Electrification	0.1561/kWh	190.60
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.40
Sub-Total		1,548.55
CURRENT BILL - MARCH 2017		12,471.05
TOTAL AMOUNT DUE		27,380.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 38,642.79

Your monthly electricity consumption chart

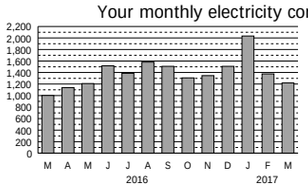

Avg Monthly Usage : 1,395.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,471.05		
Less : VAT	912.26		
Amount Net of VAT	11,558.79		
Less: BIR 2306	380.12		
BIR 2307	219.54	VATable Sales	11,558.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,959.13	VAT Zero Rated Sales	0.00
Add : VAT	912.26	VAT Amount	912.26
TOTAL AMOUNT DUE	11,871.39	TOTAL SALES	12,471.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3450/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369505092100

Collection Ref. Code	: 1841-47-104-6	Premise Address	: PH 01 LOT 11& 12 PACIFIC HEIGHTS,CANDULAWAN,TALISAY
Account ID	: 3694800000-9		
Customer Name	: OVERTON EQUITY VENTURES CORP	TOTAL AMOUNT DUE	: 27,380.76 Overdue Bill : 1
Meter Number	: 407152GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36948000009 BC09/465.6/3450/0/31/03-14-2017/86 5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288809652252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916345

28846936343

Date : 03-14-2017

BC09/465.6/3531/1056136/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884693634-3

Collection Ref. Code : 1863-76-725-8

Customer Information----------

Name : JUMAO-AS,DIVINA REYES

Premise Address : JULIETA ST. BLK 12 LOT 3 & 5 PH 2,VISTA GRANDE SUBD.,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148431	Pole No	:	1056136
Serial No	:	85061694	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2617
Period From	:	02-13-2017	Prev Rdg	:	2326
No of Days	:	28	Diff Rdg	:	291
Avg kWh/day	:	10.39	Registered	:	291
Conn Load	:	12119	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,950.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 13,950.00	279.00
Sub-Total		306.97
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		38.52
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		395.65
CURRENT BILL - MARCH 2017		3,210.54
TOTAL AMOUNT DUE		17,160.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 5,129.86

Your monthly electricity consumption chart

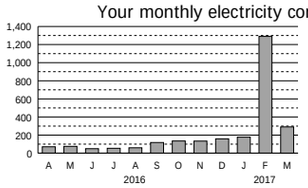

Avg Monthly Usage : 217.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.54		
Less : VAT	242.95		
Amount Net of VAT	2,967.59		
Less: BIR 2306	101.22		
BIR 2307	56.58	VATable Sales	2,967.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.79	VAT Zero Rated Sales	0.00
Add : VAT	242.95	VAT Amount	242.95
TOTAL AMOUNT DUE	3,052.74	TOTAL SALES	3,210.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3531/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288809652252

Collection Ref. Code	: 1863-76-725-8	Premise Address	: JULIETA ST. BLK 12 LOT 3 & 5 PH 2,VISTA GRANDE SUBD.,CANDULAWAN, TALISAY CITY		
Account ID	: 2884693634-3				
Customer Name	: JUMAO-AS,DIVINA REYES	TOTAL AMOUNT DUE	: 17,160.70	Overdue Bill	: 1
Meter Number	: MTR1148431				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28846936343

BC09/465.6/3531/0/31/03-14-2017/86

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698960788015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919280

69886195333

Date : 03-14-2017

BC09/465.6/3531/1055095/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988619533-3

Collection Ref. Code : 1863-89-734-8

Customer Information----------

Name : DEL ROSARIO,ANN MARIE LEBRES

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152031	Pole No	:	1055095
Serial No	:	133496250	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	327
Period From	:	02-13-2017	Prev Rdg	:	249
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	390	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 94.97
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.12
CURRENT BILL - MARCH 2017		669.04
TOTAL AMOUNT DUE		989.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 8.49

Your monthly electricity consumption chart

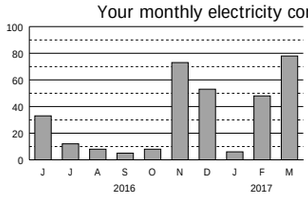

Avg Monthly Usage : 32.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.04		
Less : VAT	48.06		
Amount Net of VAT	620.98		
Less: BIR 2306	20.03		
BIR 2307	11.68	VATable Sales	620.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.27	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	637.33	TOTAL SALES	669.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3531/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698960788015

Collection Ref. Code	: 1863-89-734-8	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 6988619533-3				
Customer Name	: DEL ROSARIO,ANN MARIE LEBRES	TOTAL AMOUNT DUE	: 989.46	Overdue Bill	: 1
Meter Number	: MTR1152031				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69886195333

BC09/465.6/3531/0/31/03-14-2017/86

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016646541275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913377

01631166921

Date : 03-14-2017

BC09/465.6/3533/1055291/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163116692-1

Collection Ref. Code : 1861-68-440-1

Customer Information----------

Name : TORRES,ISABEL BORDADO

Premise Address : BLOCK 12 LOT 45,VISITA GRANDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157802	Pole No	:	1055291
Serial No	:	133493339	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	310
Period From	:	02-13-2017	Prev Rdg	:	278
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:		Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 133.85
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.32
CURRENT BILL - MARCH 2017		174.70
TOTAL AMOUNT DUE		182.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 600.00

Your monthly electricity consumption chart

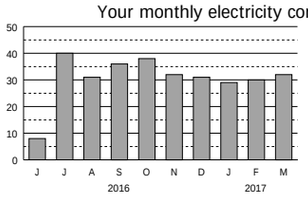

Avg Monthly Usage : 30.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.70		
Less : VAT	12.35		
Amount Net of VAT	162.35		
Less: BIR 2306	5.14		
BIR 2307	2.94	VATable Sales	162.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.27	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	166.62	TOTAL SALES	174.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3533/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016646541275

Collection Ref. Code	: 1861-68-440-1	Premise Address	: BLOCK 12 LOT 45,VISITA GRANDE,CANDULAWAN, TALISAY CITY
Account ID	: 0163116692-1		
Customer Name	: TORRES,ISABEL BORDADO	TOTAL AMOUNT DUE	: 182.75
Meter Number	: MTR1157802		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01631166921 BC09/465.6/3533/0/31/03-14-2017/86 5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413849675688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913606

41313562047

Date : 03-14-2017

BC09/465.6/3540/1171492/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131356204-7

Collection Ref. Code : 1853-33-881-8

Customer Information----------

Name : CRUZ,PASCUAL ERNANI CRUZ

Premise Address : PHASE 2 LOT 23 BLOCK 20,VISTA GRANDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014005 EFS6	Pole No	:	1171492
Serial No	:	121450361	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16276
Period From	:	02-13-2017	Prev Rdg	:	15866
No of Days	:	28	Diff Rdg	:	410
Avg kWh/day	:	14.64	Registered	:	410
Conn Load	:	5766	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,244.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,909.37
Transmission Charge	0.4094/kWh	167.85
System Loss Charge	0.6734/kWh	276.09
Sub-Total		2,353.31
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,245.00	104.90
Sub-Total		144.31
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		124.30
Transmission		5.07
System Loss		17.03
Distribution		141.38
Others		19.52
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		521.01
CURRENT BILL - MARCH 2017		4,196.77
TOTAL AMOUNT DUE		9,441.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 5,300.00

Your monthly electricity consumption chart

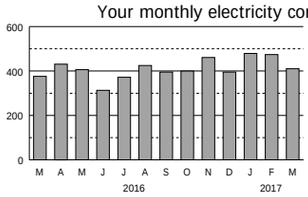

Avg Monthly Usage : 410.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,196.77		
Less : VAT	307.30		
Amount Net of VAT	3,889.47		
Less: BIR 2306	128.04		
BIR 2307	73.88	VATable Sales	3,889.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,687.55	VAT Zero Rated Sales	0.00
Add : VAT	307.30	VAT Amount	307.30
TOTAL AMOUNT DUE	3,994.85	TOTAL SALES	4,196.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3540/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413849675688

Collection Ref. Code	: 1853-33-881-8	Premise Address	: PHASE 2 LOT 23 BLOCK 20,VISTA GRANDE,CANDULAWAN, TALISAY CITY		
Account ID	: 4131356204-7				
Customer Name	: CRUZ,PASCUAL ERNANI CRUZ	TOTAL AMOUNT DUE	: 9,441.58	Overdue Bill	: 1
Meter Number	: 014005 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41313562047

BC09/465.6/3540/0/31/03-14-2017/86

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297375620523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919201

29781015788

Date : 03-14-2017

BC09/465.6/3541/1171331/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978101578-8

Collection Ref. Code : 2978-10-157-8

Customer Information----------

Name : CAL,RODRIGO CALANG

Premise Address : PHASE 2 LOT 19 & 21 BLOCK 20,VISTA GRANDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182717	Pole No	:	1171331
Serial No	:	40128694	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	432
Period From	:	02-13-2017	Prev Rdg	:	372
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		- 132.12
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.50
CURRENT BILL - MARCH 2017		452.44
TOTAL AMOUNT DUE		1,661.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 600.00

Your monthly electricity consumption chart

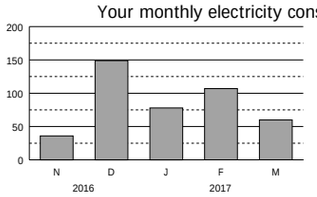

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.44		
Less : VAT	32.97		
Amount Net of VAT	419.47		
Less: BIR 2306	13.75		
BIR 2307	7.82	VATable Sales	419.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.90	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	430.87	TOTAL SALES	452.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3541/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297375620523

Collection Ref. Code	: 2978-10-157-8	Premise Address	: PHASE 2 LOT 19 & 21 BLOCK 20,VISTA GRANDE,CANDULAWAN, TALISAY CITY
Account ID	: 2978101578-8		
Customer Name	: CAL,RODRIGO CALANG	TOTAL AMOUNT DUE	: 1,661.40 Overdue Bill : 1
Meter Number	: MTR1182717		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29781015788 BC09/465.6/3541/0/31/03-14-2017/86 5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616031456924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913920

61648461269

Date : 03-14-2017

BC09/465.6/3596/1334603/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164846126-9

Collection Ref. Code : 1865-16-077-6

Customer Information----------

Name : MONERA,FRANCIS OMOL

Premise Address : PH3 BLK3 LOT 82 & 83,VISTA GRANDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163980	Pole No	:	1334603
Serial No	:	40119688	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	707
Period From	:	02-13-2017	Prev Rdg	:	614
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	15149	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 2,926.00	58.52
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.40
CURRENT BILL - MARCH 2017		941.58
TOTAL AMOUNT DUE		3,867.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,843.78

Your monthly electricity consumption chart

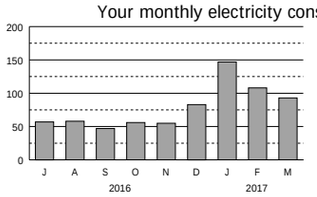

Avg Monthly Usage : 78.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.58		
Less : VAT	69.98		
Amount Net of VAT	871.60		
Less: BIR 2306	29.17		
BIR 2307	16.55	VATable Sales	871.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.88	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	895.86	TOTAL SALES	941.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3596/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616031456924

Collection Ref. Code	: 1865-16-077-6	Premise Address	: PH3 BLK3 LOT 82 & 83,VISTA GRANDE,CANDULAWAN, TALISAY CITY
Account ID	: 6164846126-9		
Customer Name	: MONERA,FRANCIS OMOL	TOTAL AMOUNT DUE	: 3,867.78
Meter Number	: MTR1163980		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61648461269

BC09/465.6/3596/0/31/03-14-2017/86

5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975694730748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911582

97533820201

Date : 03-14-2017

BC09/465.6/3600/1334295/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753382020-1

Collection Ref. Code : 1855-62-563-6

Customer Information----------

Name : CESA,FAUSTINO PARLOCHA

Premise Address : BLOCK 8 PHASE 3,PACIFIC HEIGHTS,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	1180 EVS6	Pole No	:	1334295
Serial No	:	01746663	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15700
Period From	:	02-13-2017	Prev Rdg	:	15250
No of Days	:	28	Diff Rdg	:	450
Avg kWh/day	:	16.07	Registered	:	450
Conn Load	:	698	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,062.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,095.65
Transmission Charge	0.4094/kWh	184.23
System Loss Charge	0.6734/kWh	303.03
Sub-Total		2,582.91
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,062.50	101.25
Sub-Total		144.50
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		136.42
Transmission		5.56
System Loss		18.70
Distribution		155.11
Others		19.75
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		570.04
CURRENT BILL - MARCH 2017		4,590.04
TOTAL AMOUNT DUE		9,652.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 5,100.00

Your monthly electricity consumption chart

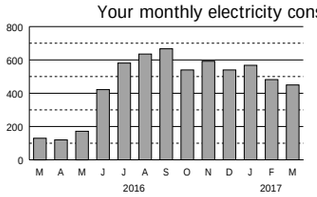

Avg Monthly Usage : 453.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,590.04		
Less : VAT	335.54		
Amount Net of VAT	4,254.50		
Less: BIR 2306	139.81		
BIR 2307	80.80	VATable Sales	4,254.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,033.89	VAT Zero Rated Sales	0.00
Add : VAT	335.54	VAT Amount	335.54
TOTAL AMOUNT DUE	4,369.43	TOTAL SALES	4,590.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3600/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975694730748

Collection Ref. Code	: 1855-62-563-6	Premise Address	: BLOCK 8 PHASE 3,PACIFIC HEIGHTS,CANDULAWAN		
Account ID	: 9753382020-1				
Customer Name	: CESA,FAUSTINO PARLOCHA	TOTAL AMOUNT DUE	: 9,652.34	Overdue Bill	: 1
Meter Number	: 1180 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97533820201

BC09/465.6/3600/0/31/03-14-2017/86

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100657509972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908759

10060684460

Date : 03-14-2017

BC09/465.6/3603/1334274/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006068446-0

Collection Ref. Code : 1006-06-844-6

Customer Information----------

Name : CATUBIG,CLAUDETTE CLEO QUINONES

Premise Address : PHASE 3 LOT 29 BLOCK 7,VISTA GRANDE,CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185708	Pole No	:	1334274
Serial No	:	40131685	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	363
Period From	:	02-13-2017	Prev Rdg	:	321
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	12000	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 133.69
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.86
CURRENT BILL - MARCH 2017		273.41
TOTAL AMOUNT DUE		914.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2016 - 1,274.00

Your monthly electricity consumption chart

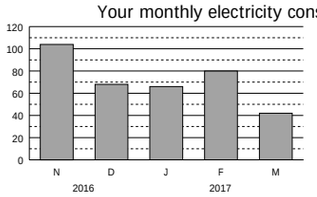

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.41		
Less : VAT	19.69		
Amount Net of VAT	253.72		
Less: BIR 2306	8.21		
BIR 2307	4.67	VATable Sales	253.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.84	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	260.53	TOTAL SALES	273.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3603/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100657509972

Collection Ref. Code	: 1006-06-844-6	Premise Address	: PHASE 3 LOT 29 BLOCK 7,VISTA GRANDE,CANDULAWAN, TALISAY CITY		
Account ID	: 1006068446-0				
Customer Name	: CATUBIG,CLAUDETTE CLEO QUINONES	TOTAL AMOUNT DUE	: 914.15	Overdue Bill	: 1
Meter Number	: MTR1185708				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10060684460 BC09/465.6/3603/0/31/03-14-2017/86 5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591736878860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916722

59117000006

Date : 03-14-2017

BC09/465.6/3610/0539381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911700000-6

Collection Ref. Code : 1817-79-482-5

Customer Information----------

Name : EMPUERTO,JUVELYN R

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	408298GS6	Pole No	:	0539381
Serial No	:	2003220646	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8014
Period From	:	02-13-2017	Prev Rdg	:	7945
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 104.57
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.59
CURRENT BILL - MARCH 2017		570.48
TOTAL AMOUNT DUE		1,326.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 790.00

Your monthly electricity consumption chart

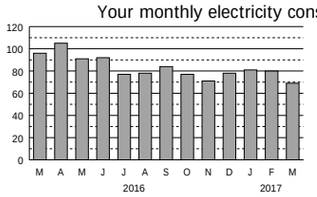

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.48		
Less : VAT	41.25		
Amount Net of VAT	529.23		
Less: BIR 2306	17.19		
BIR 2307	9.93	VATable Sales	529.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.11	VAT Zero Rated Sales	0.00
Add : VAT	41.25	VAT Amount	41.25
TOTAL AMOUNT DUE	543.36	TOTAL SALES	570.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3610/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591736878860

Collection Ref. Code	: 1817-79-482-5	Premise Address	: SITIO IBA,LAGTANG,TALISAY		
Account ID	: 5911700000-6				
Customer Name	: EMPUERTO,JUVELYN R	TOTAL AMOUNT DUE	: 1,326.24	Overdue Bill	: 1
Meter Number	: 408298GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59117000006 BC09/465.6/3610/0/31/03-14-2017/86 5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502824810725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909494

50217000004

Date : 03-14-2017

BC09/465.6/3620/0539381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021700000-4

Collection Ref. Code : 1817-79-740-9

Customer Information----------

Name : EBRADO,ELEUTERIO C

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	408302GS6	Pole No	:	0539381
Serial No	:	2003220647	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6075
Period From	:	02-13-2017	Prev Rdg	:	6023
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 131.73
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.96
CURRENT BILL - MARCH 2017		373.48
TOTAL AMOUNT DUE		571.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 187.14

Your monthly electricity consumption chart

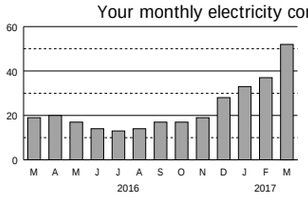

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.48		
Less : VAT	26.58		
Amount Net of VAT	346.90		
Less: BIR 2306	11.09		
BIR 2307	6.44	VATable Sales	346.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.37	VAT Zero Rated Sales	0.00
Add : VAT	26.58	VAT Amount	26.58
TOTAL AMOUNT DUE	355.95	TOTAL SALES	373.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3620/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502824810725

Collection Ref. Code	: 1817-79-740-9	Premise Address	: SITIO IBA,LAGTANG,TALISAY		
Account ID	: 5021700000-4				
Customer Name	: EBRADO,ELEUTERIO C	TOTAL AMOUNT DUE	: 571.07	Overdue Bill	: 1
Meter Number	: 408302GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50217000004 BC09/465.6/3620/0/31/03-14-2017/86 5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002515975831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909298

00217000009

Date : 03-14-2017

BC09/465.6/3625/0539381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021700000-9

Collection Ref. Code : 1817-79-644-5

Customer Information----------

Name : EBRADO,LYNE O

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	408227GS6	Pole No	:	0539381
Serial No	:	70702749	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5340
Period From	:	02-13-2017	Prev Rdg	:	5271
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 110.26
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		75.87
CURRENT BILL - MARCH 2017		564.07
TOTAL AMOUNT DUE		1,035.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 424.07

Your monthly electricity consumption chart

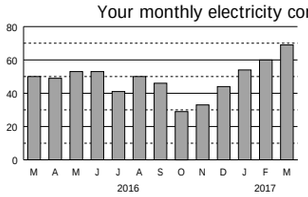

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.07		
Less : VAT	40.56		
Amount Net of VAT	523.51		
Less: BIR 2306	16.90		
BIR 2307	9.81	VATable Sales	523.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.80	VAT Zero Rated Sales	0.00
Add : VAT	40.56	VAT Amount	40.56
TOTAL AMOUNT DUE	537.36	TOTAL SALES	564.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3625/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002515975831

Collection Ref. Code	: 1817-79-644-5	Premise Address	: SITIO IBA,LAGTANG,TALISAY		
Account ID	: 0021700000-9				
Customer Name	: EBRADO,LYNE O	TOTAL AMOUNT DUE	: 1,035.65	Overdue Bill	: 1
Meter Number	: 408227GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00217000009 BC09/465.6/3625/0/31/03-14-2017/86 5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602976041291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909300

60217000003

Date : 03-14-2017

BC09/465.6/3630/0539381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021700000-3

Collection Ref. Code : 1817-79-746-8

Customer Information----------

Name : EBRADO,MARIA FLORDELIZA L

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	468285GS6	Pole No	:	0539381
Serial No	:	75859669	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5330
Period From	:	02-13-2017	Prev Rdg	:	5268
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 94.24
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.87
CURRENT BILL - MARCH 2017		512.89
TOTAL AMOUNT DUE		1,183.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 600.00

Your monthly electricity consumption chart

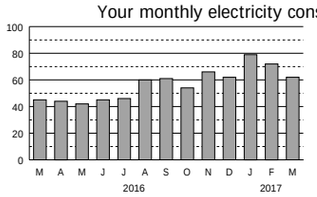

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.89		
Less : VAT	37.10		
Amount Net of VAT	475.79		
Less: BIR 2306	15.46		
BIR 2307	8.92	VATable Sales	475.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.41	VAT Zero Rated Sales	0.00
Add : VAT	37.10	VAT Amount	37.10
TOTAL AMOUNT DUE	488.51	TOTAL SALES	512.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3630/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602976041291

Collection Ref. Code	: 1817-79-746-8	Premise Address	: SITIO IBA,LAGTANG,TALISAY		
Account ID	: 6021700000-3				
Customer Name	: EBRADO,MARIA FLORDELIZA L	TOTAL AMOUNT DUE	: 1,183.52	Overdue Bill	: 1
Meter Number	: 468285GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60217000003 BC09/465.6/3630/0/31/03-14-2017/86 5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391967015829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916226

39117000008

Date : 03-14-2017

BC09/465.6/3635/0539402/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911700000-8

Collection Ref. Code : 1817-79-470-1

Customer Information----------

Name : EBRADO,JAIME P

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1105106	Pole No	:	0539402
Serial No	:	40044694	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1518
Period From	:	02-13-2017	Prev Rdg	:	1441
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 85.66
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.00
CURRENT BILL - MARCH 2017		669.63
TOTAL AMOUNT DUE		1,391.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 881.29

Your monthly electricity consumption chart

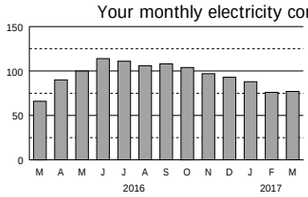

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.63		
Less : VAT	48.41		
Amount Net of VAT	621.22		
Less: BIR 2306	20.17		
BIR 2307	11.69	VATable Sales	621.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.36	VAT Zero Rated Sales	0.00
Add : VAT	48.41	VAT Amount	48.41
TOTAL AMOUNT DUE	637.77	TOTAL SALES	669.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3635/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391967015829

Collection Ref. Code	: 1817-79-470-1	Premise Address	: SITIO IBA,LAGTANG,TALISAY		
Account ID	: 3911700000-8				
Customer Name	: EBRADO,JAIME P	TOTAL AMOUNT DUE	: 1,391.10	Overdue Bill	: 1
Meter Number	: MTR1105106				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39117000008

BC09/465.6/3635/0/31/03-14-2017/86

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191143342243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19117000000

1008916929

Date : 03-14-2017

BC09/465.6/3640/0539402/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911700000-0

Collection Ref. Code : 1817-79-458-2

Customer Information----------

Name : EBRADO,ROGELIO C

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	408225GS6	Pole No	:	0539402
Serial No	:	59465341	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8033
Period From	:	02-13-2017	Prev Rdg	:	7960
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 83.42
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.19
CURRENT BILL - MARCH 2017		632.65
TOTAL AMOUNT DUE		1,208.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 733.00

Your monthly electricity consumption chart

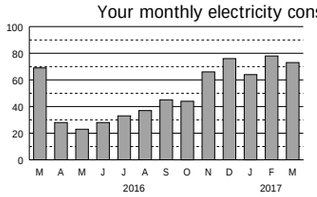

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.65		
Less : VAT	45.67		
Amount Net of VAT	586.98		
Less: BIR 2306	19.04		
BIR 2307	11.04	VATable Sales	586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.90	VAT Zero Rated Sales	0.00
Add : VAT	45.67	VAT Amount	45.67
TOTAL AMOUNT DUE	602.57	TOTAL SALES	632.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3640/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191143342243

Collection Ref. Code	: 1817-79-458-2	Premise Address	: SITIO IBA,LAGTANG,TALISAY		
Account ID	: 1911700000-0				
Customer Name	: EBRADO,ROGELIO C	TOTAL AMOUNT DUE	: 1,208.03	Overdue Bill	: 1
Meter Number	: 408225GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19117000000

BC09/465.6/3640/0/31/03-14-2017/86

5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764908317626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918776

76490709425

Date : 03-14-2017

BC09/465.6/3650/0539402/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649070942-5

Collection Ref. Code : 1859-32-758-3

Customer Information----------

Name : EBRADO,ROGENITO PADAYAO

Premise Address : IBA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010441	Pole No	:	0539402
Serial No	:	83349561	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	969
Period From	:	02-13-2017	Prev Rdg	:	906
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 97.25
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.76
CURRENT BILL - MARCH 2017		519.37
Debit Adjustments		13.76
TOTAL AMOUNT DUE		1,139.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 191.87

Your monthly electricity consumption chart

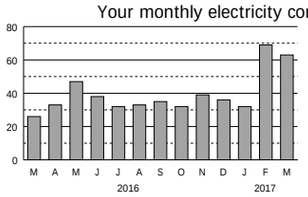

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.37		
Less : VAT	37.49		
Amount Net of VAT	481.88		
Less: BIR 2306	15.61		
BIR 2307	9.04	VATable Sales	481.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.23	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	494.72	TOTAL SALES	519.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3650/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764908317626

Collection Ref. Code	: 1859-32-758-3	Premise Address	: IBA,LAGTANG, TALISAY CITY		
Account ID	: 7649070942-5				
Customer Name	: EBRADO,ROGENITO PADAYAO	TOTAL AMOUNT DUE	: 1,139.33	Overdue Bill	: 1
Meter Number	: MTR1010441				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76490709425

BC09/465.6/3650/0/31/03-14-2017/86

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396996954025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917702

39607000005

Date : 03-14-2017

BC09/465.6/3660/0539360/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960700000-5

Collection Ref. Code : 1817-79-452-3

Customer Information----------

Name : EBRADO,ESTRELLA E

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	408317GS6	Pole No	:	0539360
Serial No	:	2003220183	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9326
Period From	:	02-13-2017	Prev Rdg	:	9262
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 99.09
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.84
CURRENT BILL - MARCH 2017		527.23
TOTAL AMOUNT DUE		1,127.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 601.00

Your monthly electricity consumption chart

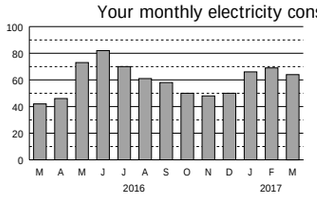

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.23		
Less : VAT	38.07		
Amount Net of VAT	489.16		
Less: BIR 2306	15.85		
BIR 2307	9.17	VATable Sales	489.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.14	VAT Zero Rated Sales	0.00
Add : VAT	38.07	VAT Amount	38.07
TOTAL AMOUNT DUE	502.21	TOTAL SALES	527.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3660/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396996954025

Collection Ref. Code	: 1817-79-452-3	Premise Address	: SITIO IBA,LAGTANG,TALISAY		
Account ID	: 3960700000-5				
Customer Name	: EBRADO,ESTRELLA E	TOTAL AMOUNT DUE	: 1,127.67	Overdue Bill	: 1
Meter Number	: 408317GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39607000005 BC09/465.6/3660/0/31/03-14-2017/86 5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986676388549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915349

98607000001

Date : 03-14-2017

BC09/465.6/3740/0539402/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860700000-1

Collection Ref. Code : 1817-79-416-7

Customer Information----------

Name : DEJAN,FRANCISCO P

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	6389 EES6	Pole No	:	0539402
Serial No	:	06090073	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	443
Period From	:	02-13-2017	Prev Rdg	:	420
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 126.67
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.84
CURRENT BILL - MARCH 2017		93.99
TOTAL AMOUNT DUE		352.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 20.00

Your monthly electricity consumption chart

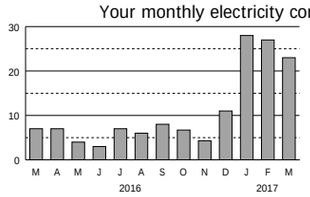

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.99		
Less : VAT	6.50		
Amount Net of VAT	87.49		
Less: BIR 2306	2.71		
BIR 2307	1.53	VATable Sales	87.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.25	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	89.75	TOTAL SALES	93.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3740/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986676388549

Collection Ref. Code	: 1817-79-416-7	Premise Address	: SITIO IBA,LAGTANG,TALISAY
Account ID	: 9860700000-1		
Customer Name	: DEJAN,FRANCISCO P	TOTAL AMOUNT DUE	: 352.18
Meter Number	: 6389 EES6		
Period	: Oct 2016 to Feb 2017		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98607000001

BC09/465.6/3740/0/31/03-14-2017/86

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424910433999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917298

42486320775

Date : 03-14-2017

BC09/465.6/3751/0539430/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248632077-5

Collection Ref. Code : 1863-75-860-7

Customer Information----------

Name : EBRADO,MICHELLE SABEJON

Premise Address : SITIO IBA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142941	Pole No	:	0539430
Serial No	:	84460541	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	377
Period From	:	02-13-2017	Prev Rdg	:	337
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	143	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 170.85
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.81
CURRENT BILL - MARCH 2017		213.01
TOTAL AMOUNT DUE		397.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 123.81

Your monthly electricity consumption chart

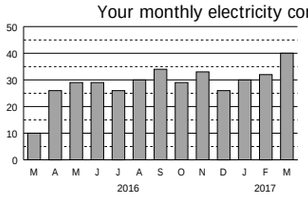

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.01		
Less : VAT	14.87		
Amount Net of VAT	198.14		
Less: BIR 2306	6.19		
BIR 2307	3.58	VATable Sales	198.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.37	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	203.24	TOTAL SALES	213.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3751/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424910433999

Collection Ref. Code	: 1863-75-860-7	Premise Address	: SITIO IBA,LAGTANG, TALISAY CITY		
Account ID	: 4248632077-5				
Customer Name	: EBRADO,MICHELLE SABEJON	TOTAL AMOUNT DUE	: 397.25	Overdue Bill	: 1
Meter Number	: MTR1142941				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42486320775 BC09/465.6/3751/0/31/03-14-2017/86 5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330932158982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919518

33042817602

Date : 03-14-2017

BC09/465.6/3755/0539430/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304281760-2

Collection Ref. Code : 1857-52-269-9

Customer Information----------

Name : ESLAWAN,VINCENT CABASE

Premise Address : CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	533573 GS6	Pole No	:	0539430
Serial No	:	57333491	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2194
Period From	:	02-13-2017	Prev Rdg	:	2156
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 159.99
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.38
CURRENT BILL - MARCH 2017		205.24
TOTAL AMOUNT DUE		497.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 980.00

Your monthly electricity consumption chart

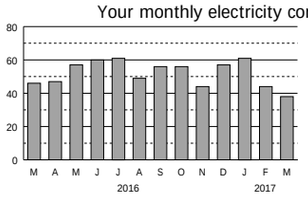

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.24		
Less : VAT	14.42		
Amount Net of VAT	190.82		
Less: BIR 2306	6.01		
BIR 2307	3.45	VATable Sales	190.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.36	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	195.78	TOTAL SALES	205.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3755/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330932158982

Collection Ref. Code	: 1857-52-269-9	Premise Address	: CANDULAWAN,TALISAY CITY		
Account ID	: 3304281760-2				
Customer Name	: ESLAWAN,VINCENT CABASE	TOTAL AMOUNT DUE	: 497.75	Overdue Bill	: 1
Meter Number	: 533573 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33042817602

BC09/465.6/3755/0/31/03-14-2017/86

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202326750278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909966

20217000007

Date : 03-14-2017

BC09/465.6/3810/0539493/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021700000-7

Collection Ref. Code : 1817-79-683-6

Customer Information----------

Name : RASONABLE,ALLAN R

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156550	Pole No	:	0539493
Serial No	:	85022334	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	550
Period From	:	02-13-2017	Prev Rdg	:	532
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 151.36
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.64
CURRENT BILL - MARCH 2017		18.10
TOTAL AMOUNT DUE		191.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,740.00

Your monthly electricity consumption chart

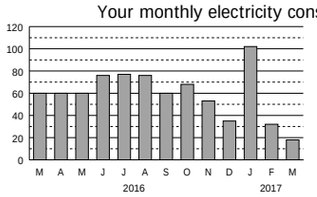

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.10		
Less : VAT	1.02		
Amount Net of VAT	17.08		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	17.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.48	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	17.50	TOTAL SALES	18.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3810/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202326750278

Collection Ref. Code	: 1817-79-683-6	Premise Address	: SITIO IBA,LAGTANG,TALISAY		
Account ID	: 2021700000-7				
Customer Name	: RASONABLE,ALLAN R	TOTAL AMOUNT DUE	: 191.22	Overdue Bill	: 1
Meter Number	: MTR1156550				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20217000007

BC09/465.6/3810/0/31/03-14-2017/86

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351991448859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914301

35144325913

Date : 03-14-2017

BC09/465.6/3835/0539486/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514432591-3

Collection Ref. Code : 1863-62-833-9

Customer Information----------

Name : PADAYAO,EMILY EBRADO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109586	Pole No	:	0539486
Serial No	:	129128495	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	861
Period From	:	02-13-2017	Prev Rdg	:	815
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	156	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 151.59
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.04
CURRENT BILL - MARCH 2017		293.10
TOTAL AMOUNT DUE		726.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 455.00

Your monthly electricity consumption chart

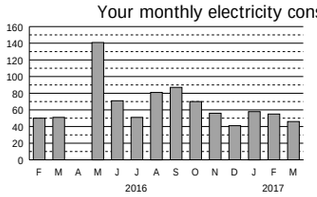

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.10		
Less : VAT	20.88		
Amount Net of VAT	272.22		
Less: BIR 2306	8.72		
BIR 2307	5.01	VATable Sales	272.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.49	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	279.37	TOTAL SALES	293.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3835/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351991448859

Collection Ref. Code	: 1863-62-833-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3514432591-3				
Customer Name	: PADAYAO,EMILY EBRADO	TOTAL AMOUNT DUE	: 726.75	Overdue Bill	: 1
Meter Number	: MTR1109586				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35144325913

BC09/465.6/3835/0/31/03-14-2017/86

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902362334004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909339

90217000000

Date : 03-14-2017

BC09/465.6/3840/0539353/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021700000-0

Collection Ref. Code : 1817-79-968-1

Customer Information----------

Name : EBRADO,MANUEL C

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	408660GS6	Pole No	:	0539353
Serial No	:	57497689	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4909
Period From	:	02-13-2017	Prev Rdg	:	4860
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 162.51
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.76
CURRENT BILL - MARCH 2017		310.71
TOTAL AMOUNT DUE		714.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 515.00

Your monthly electricity consumption chart

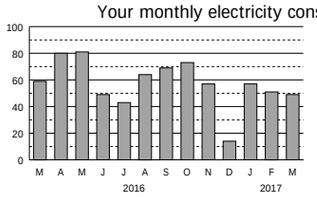

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.71		
Less : VAT	22.09		
Amount Net of VAT	288.62		
Less: BIR 2306	9.20		
BIR 2307	5.31	VATable Sales	288.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.11	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	296.20	TOTAL SALES	310.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3840/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902362334004

Collection Ref. Code	: 1817-79-968-1	Premise Address	: SITIO IBA,LAGTANG,TALISAY		
Account ID	: 9021700000-0				
Customer Name	: EBRADO,MANUEL C	TOTAL AMOUNT DUE	: 714.08	Overdue Bill	: 1
Meter Number	: 408660GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90217000000 BC09/465.6/3840/0/31/03-14-2017/86 5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112010366844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11217000006

1008913197

Date : 03-14-2017

BC09/465.6/3850/0539346/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121700000-6

Collection Ref. Code : 1817-79-998-3

Customer Information----------

Name : EBRADO,DANILO P

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	408569GS6	Pole No	:	0539346
Serial No	:	2003219985	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4774
Period From	:	02-13-2017	Prev Rdg	:	4742
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 134.51
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - MARCH 2017		173.96
TOTAL AMOUNT DUE		454.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 224.00

Your monthly electricity consumption chart

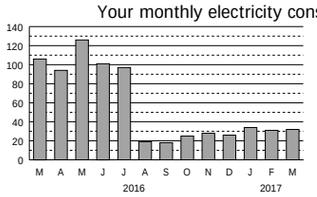

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.96		
Less : VAT	12.27		
Amount Net of VAT	161.69		
Less: BIR 2306	5.11		
BIR 2307	2.93	VATable Sales	161.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.65	VAT Zero Rated Sales	0.00
Add : VAT	12.27	VAT Amount	12.27
TOTAL AMOUNT DUE	165.92	TOTAL SALES	173.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3850/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112010366844

Collection Ref. Code	: 1817-79-998-3	Premise Address	: SITIO IBA,LAGTANG,TALISAY
Account ID	: 1121700000-6		
Customer Name	: EBRADO,DANILO P	TOTAL AMOUNT DUE	: 454.50 Overdue Bill : 1
Meter Number	: 408569GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11217000006 BC09/465.6/3850/0/31/03-14-2017/86 5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586910869140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915531

58607000005

Date : 03-14-2017

BC09/465.6/3860/0539325/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860700000-5

Collection Ref. Code : 1817-79-389-6

Customer Information----------

Name : EBRADO,TEOFILO C

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	408242GS6	Pole No	:	0539325
Serial No	:	2003219250	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6999
Period From	:	02-13-2017	Prev Rdg	:	6943
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 125.99
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.97
CURRENT BILL - MARCH 2017		419.64
TOTAL AMOUNT DUE		1,420.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 726.00

Your monthly electricity consumption chart

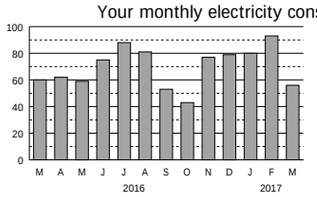

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.64		
Less : VAT	30.50		
Amount Net of VAT	389.14		
Less: BIR 2306	12.71		
BIR 2307	7.25	VATable Sales	389.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.18	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	399.68	TOTAL SALES	419.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3860/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586910869140

Collection Ref. Code	: 1817-79-389-6	Premise Address	: SITIO IBA,LAGTANG,TALISAY
Account ID	: 5860700000-5		
Customer Name	: EBRADO,TEOFILO C	TOTAL AMOUNT DUE	: 1,420.11
Meter Number	: 408242GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58607000005 BC09/465.6/3860/0/31/03-14-2017/86 5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199372087325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919349

19962326054

Date : 03-14-2017

BC09/465.6/3870/0539325/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996232605-4

Collection Ref. Code : 1851-36-566-4

Customer Information----------

Name : IBA ELEMENTARY SCHOOL

Premise Address : IBA ELEMENTARY SCHOOL,LAGTANG

TIN :

Metering Information----------

Meter No	:	516562 GS6	Pole No	:	0539325
Serial No	:	63873861	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1639
Period From	:	02-13-2017	Prev Rdg	:	1624
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	708	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		212.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.7381/kWh	11.07
System Loss Charge	0.6693/kWh	10.04
Sub-Total		90.97
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.44
Surcharge	0.02 of 212.00	4.24
Sub-Total		5.68
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		4.55
Transmission		0.33
System Loss		0.61
Distribution		5.75
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		19.88
CURRENT BILL - MARCH 2017		164.45
TOTAL AMOUNT DUE		376.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 134.00

Your monthly electricity consumption chart

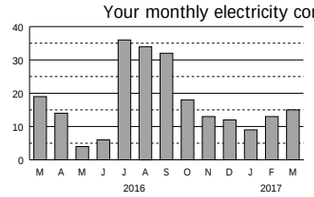

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.45		
Less : VAT	12.01		
Amount Net of VAT	152.44		
Less: BIR 2306	5.01		
BIR 2307	2.91	VATable Sales	152.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.52	VAT Zero Rated Sales	0.00
Add : VAT	12.01	VAT Amount	12.01
TOTAL AMOUNT DUE	156.53	TOTAL SALES	164.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3870/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199372087325

Collection Ref. Code	: 1851-36-566-4	Premise Address	: IBA ELEMENTARY SCHOOL,LAGTANG
Account ID	: 1996232605-4		
Customer Name	: IBA ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 376.66
Meter Number	: 516562 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19962326054 BC09/465.6/3870/0/31/03-14-2017/86 5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213573571508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21317000004

1008914329

Date : 03-14-2017

BC09/465.6/3880/0539290/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131700000-4

Collection Ref. Code : 1839-67-422-9

Customer Information----------

Name : FUENTES,JERRY L

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1190620	Pole No	:	0539290
Serial No	:	40136597	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	306
Period From	:	02-13-2017	Prev Rdg	:	237
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 113.01
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		75.53
CURRENT BILL - MARCH 2017		560.98
TOTAL AMOUNT DUE		894.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 576.74

Your monthly electricity consumption chart

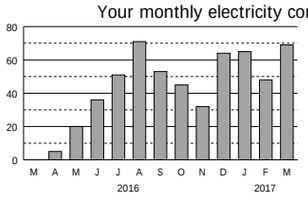

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.98		
Less : VAT	40.23		
Amount Net of VAT	520.75		
Less: BIR 2306	16.76		
BIR 2307	9.76	VATable Sales	520.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.23	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	534.46	TOTAL SALES	560.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3880/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213573571508

Collection Ref. Code	: 1839-67-422-9	Premise Address	: SITIO IBA,LAGTANG,TALISAY		
Account ID	: 2131700000-4				
Customer Name	: FUENTES,JERRY L	TOTAL AMOUNT DUE	: 894.73	Overdue Bill	: 1
Meter Number	: MTR1190620				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21317000004

BC09/465.6/3880/0/31/03-14-2017/86

5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786464115301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914581

78607000003

Date : 03-14-2017

BC09/465.6/3910/0539283/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860700000-3

Collection Ref. Code : 1817-79-401-9

Customer Information----------

Name : EBRADO,AGUSTINA C

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	527239 GS6	Pole No	:	0539283
Serial No	:	63540055	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2726
Period From	:	02-13-2017	Prev Rdg	:	2700
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 144.01
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.98
CURRENT BILL - MARCH 2017		104.60
TOTAL AMOUNT DUE		334.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 231.00

Your monthly electricity consumption chart

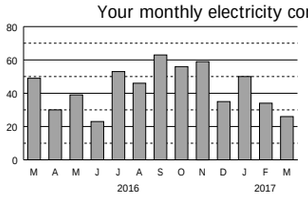

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.60		
Less : VAT	7.18		
Amount Net of VAT	97.42		
Less: BIR 2306	2.99		
BIR 2307	1.70	VATable Sales	97.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.73	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	99.91	TOTAL SALES	104.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3910/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786464115301

Collection Ref. Code	: 1817-79-401-9	Premise Address	: SITIO IBA,LAGTANG,TALISAY
Account ID	: 7860700000-3		
Customer Name	: EBRADO,AGUSTINA C	TOTAL AMOUNT DUE	: 334.72
Meter Number	: 527239 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78607000003

BC09/465.6/3910/0/31/03-14-2017/86

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686146300073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915268

68607000004

Date : 03-14-2017

BC09/465.6/3920/0539262/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860700000-4

Collection Ref. Code : 1817-79-398-5

Customer Information----------

Name : REPONTE,NENITA A

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	341354GS6	Pole No	:	0539262
Serial No	:	42793650	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5069
Period From	:	02-13-2017	Prev Rdg	:	5026
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 136.45
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.87
CURRENT BILL - MARCH 2017		280.27
TOTAL AMOUNT DUE		729.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 225.00

Your monthly electricity consumption chart

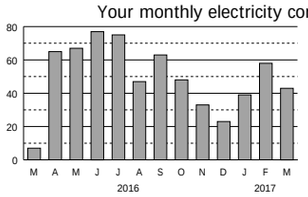

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.27		
Less : VAT	20.20		
Amount Net of VAT	260.07		
Less: BIR 2306	8.42		
BIR 2307	4.79	VATable Sales	260.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.86	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	267.06	TOTAL SALES	280.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3920/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686146300073

Collection Ref. Code	: 1817-79-398-5	Premise Address	: SITIO IBA,LAGTANG,TALISAY		
Account ID	: 6860700000-4				
Customer Name	: REPONTE,NENITA A	TOTAL AMOUNT DUE	: 729.75	Overdue Bill	: 1
Meter Number	: 341354GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68607000004 BC09/465.6/3920/0/31/03-14-2017/86 5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450043441448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913962

45058000006

Date : 03-14-2017

BC09/465.6/3980/0539206/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505800000-6

Collection Ref. Code : 1841-43-587-2

Customer Information----------

Name : ALFAR,JIMMY P

Premise Address : SITIO LAWIS, IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161255	Pole No	:	0539206
Serial No	:	40119569	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	267
Period From	:	02-13-2017	Prev Rdg	:	231
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	125	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 150.38
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.80
CURRENT BILL - MARCH 2017		196.05
TOTAL AMOUNT DUE		543.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 213.11

Your monthly electricity consumption chart

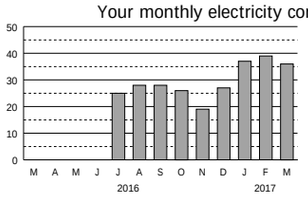

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.05		
Less : VAT	13.83		
Amount Net of VAT	182.22		
Less: BIR 2306	5.78		
BIR 2307	3.30	VATable Sales	182.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.14	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	186.97	TOTAL SALES	196.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3980/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450043441448

Collection Ref. Code : 1841-43-587-2

Account ID : 4505800000-6

Customer Name : ALFAR,JIMMY P

Meter Number : MTR1161255

Period : Feb 2017

Premise Address : SITIO LAWIS, IBA,LAGTANG,TALISAY

TOTAL AMOUNT DUE : 543.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45058000006

BC09/465.6/3980/0/31/03-14-2017/86

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150157394948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914089

15077000006

Date : 03-14-2017

BC09/465.6/4010/0539220/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507700000-6

Collection Ref. Code : 1841-97-242-8

Customer Information----------

Name : TACANG,RAMIL Y

Premise Address : SITIO LAWIS, IVA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169228	Pole No	:	0539220
Serial No	:	84435686	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	132
Period From	:	02-13-2017	Prev Rdg	:	108
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	218	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 136.10
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.10
CURRENT BILL - MARCH 2017		93.42
TOTAL AMOUNT DUE		159.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2016 - 196.00

Your monthly electricity consumption chart

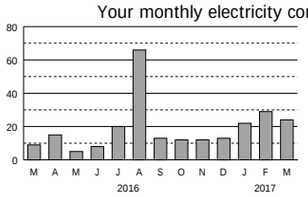

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.42		
Less : VAT	6.29		
Amount Net of VAT	87.13		
Less: BIR 2306	2.62		
BIR 2307	1.51	VATable Sales	87.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.00	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	89.29	TOTAL SALES	93.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/4010/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150157394948

Collection Ref. Code	: 1841-97-242-8	Premise Address	: SITIO LAWIS, IVA,LAGTANG,TALISAY		
Account ID	: 1507700000-6				
Customer Name	: TACANG,RAMIL Y	TOTAL AMOUNT DUE	: 159.50	Overdue Bill	: 1
Meter Number	: MTR1169228				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15077000006 BC09/465.6/4010/0/31/03-14-2017/86 5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548920061898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913569

54867000009

Date : 03-14-2017

BC09/465.7/2170/0495013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486700000-9

Collection Ref. Code : 1829-84-341-9

Customer Information----------

Name : SANTOS,MA ELENA DE LOS T

Premise Address : KABANAYAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	120244DS6	Pole No	:	0495013
Serial No	:	15742237	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12809
Period From	:	02-13-2017	Prev Rdg	:	12763
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	160	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.70
CURRENT BILL - MARCH 2017		290.12
TOTAL AMOUNT DUE		591.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 307.72

Your monthly electricity consumption chart

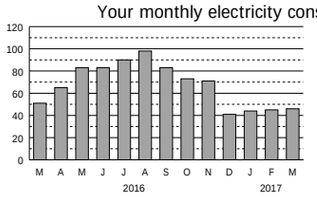

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.56		
Amount Net of VAT	269.56		
Less: BIR 2306	8.59		
BIR 2307	4.95	VATable Sales	269.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.02	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	276.58	TOTAL SALES	290.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2170/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548920061898

Collection Ref. Code	: 1829-84-341-9	Premise Address	: KABANAYAN BULACAO,TALISAY		
Account ID	: 5486700000-9				
Customer Name	: SANTOS,MA ELENA DE LOS T	TOTAL AMOUNT DUE	: 591.39	Overdue Bill	: 1
Meter Number	: 120244DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54867000009

BC09/465.7/2170/0/31/03-14-2017/86

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348524121805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913375

34867000001

Date : 03-14-2017

BC09/465.7/2180/0495013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486700000-1

Collection Ref. Code : 1829-84-338-9

Customer Information----------

Name : BELLETA,ELSA T

Premise Address : KABANAYAN BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	120312DS6	Pole No	:	0495013
Serial No	:	26982635	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33777
Period From	:	02-13-2017	Prev Rdg	:	33605
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	160	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		51.46
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		217.79
CURRENT BILL - MARCH 2017		1,753.63
TOTAL AMOUNT DUE		3,500.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,755.09

Your monthly electricity consumption chart

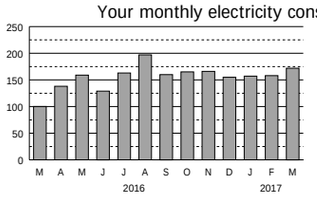

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.63		
Less : VAT	128.18		
Amount Net of VAT	1,625.45		
Less: BIR 2306	53.41		
BIR 2307	30.87	VATable Sales	1,625.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.17	VAT Zero Rated Sales	0.00
Add : VAT	128.18	VAT Amount	128.18
TOTAL AMOUNT DUE	1,669.35	TOTAL SALES	1,753.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/2180/0/31/03-14-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348524121805

Collection Ref. Code	: 1829-84-338-9	Premise Address	: KABANAYAN BULACAO,TALISAY		
Account ID	: 3486700000-1				
Customer Name	: BELLETA,ELSA T	TOTAL AMOUNT DUE	: 3,500.25	Overdue Bill	: 1
Meter Number	: 120312DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34867000001 BC09/465.7/2180/0/31/03-14-2017/86 5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702944714520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883342

70269859958

Date : 03-14-2017

BC09/410.0/2200/0184914/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026985995-8

Collection Ref. Code : 1849-73-470-4

Customer Information----------

Name : YUKAYGUAN,JERALD NERWIN LAO

Premise Address : M7

Billing Address : c/o YKG Industrial Sales Corp., 7-9 M.C. Briones St.,,San Roque, Cebu City, Ref.#1930410000, Tel.#032

TIN :

Metering Information----------

Meter No	:	498770 GS6	Pole No	:	0184914
Serial No	:	60801753	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7774
Period From	:	02-13-2017	Prev Rdg	:	7655
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	1298	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.46
CURRENT BILL - MARCH 2017		1,229.30
TOTAL AMOUNT DUE		3,074.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 701.22

Your monthly electricity consumption chart

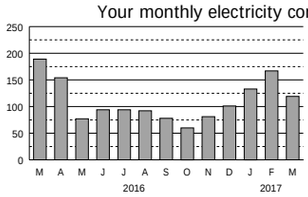

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.30		
Less : VAT	90.39		
Amount Net of VAT	1,138.91		
Less: BIR 2306	37.66		
BIR 2307	21.64	VATable Sales	1,138.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.61	VAT Zero Rated Sales	0.00
Add : VAT	90.39	VAT Amount	90.39
TOTAL AMOUNT DUE	1,170.00	TOTAL SALES	1,229.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2200/0/10/03-14-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702944714520

Collection Ref. Code	: 1849-73-470-4	Premise Address	: M7
Account ID	: 7026985995-8		
Customer Name	: YUKAYGUAN,JERALD NERWIN LAO	Billing Address	: c/o YKG Industrial Sales Corp., 7-9 M.C. Briones St.,,San Roque, Cebu City, Ref.#1930410000, Tel.#032-255-0870 to 73
Meter Number	: 498770 GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 3,074.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70269859958

BC09/410.0/2200/0/10/03-14-2017/88

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467929187159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880849

46727646518

Date : 03-14-2017

BC09/410.0/2220/0184914/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672764651-8

Collection Ref. Code : 1849-73-473-9

Customer Information----------

Name : YUKAYGUAN,JERALD NERWIN LAO

Premise Address : M9

Billing Address : c/o YKG Industrial Sales Corp., 7-9 M.C. Briones St.,,San Roque, Cebu City, Ref.#1930410000, Tel.#032

TIN :

Metering Information----------

Meter No	:	461233 GS6	Pole No	:	0184914
Serial No	:	67595670	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7576
Period From	:	02-13-2017	Prev Rdg	:	7510
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	1298	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 101.29
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.13
CURRENT BILL - MARCH 2017		544.51
TOTAL AMOUNT DUE		1,206.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,500.00

Your monthly electricity consumption chart

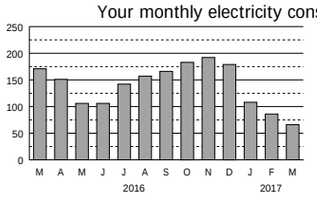

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.51		
Less : VAT	39.33		
Amount Net of VAT	505.18		
Less: BIR 2306	16.39		
BIR 2307	9.47	VATable Sales	505.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.32	VAT Zero Rated Sales	0.00
Add : VAT	39.33	VAT Amount	39.33
TOTAL AMOUNT DUE	518.65	TOTAL SALES	544.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/2220/0/10/03-14-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467929187159

Collection Ref. Code	: 1849-73-473-9	Premise Address	: M9
Account ID	: 4672764651-8		
Customer Name	: YUKAYGUAN,JERALD NERWIN LAO	Billing Address	: c/o YKG Industrial Sales Corp., 7-9 M.C. Briones St.,,San Roque, Cebu City, Ref.#1930410000, Tel.#032-255-0870 to 73
Meter Number	: 461233 GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 1,206.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46727646518

BC09/410.0/2220/0/10/03-14-2017/88

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807047439783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887329

80774300000

Date : 03-14-2017

BC09/420.8/2690/0300801/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077430000-0

Collection Ref. Code : 1843-55-008-3

Customer Information----------

Name : BENEDICT VENTURES INC. M11

Premise Address : HERNAN CORTES ST.,,BANILAD,MANDAUE CITY

Billing Address : Juana Osmeña St.,,Capitol Site Cebu City, Ref.# 8903999611, Tel.#032-4064766

TIN :

Metering Information----------

Meter No	:	MTR1116339	Pole No	:	0300801
Serial No	:	0051235	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20596
Period From	:	02-13-2017	Prev Rdg	:	19736
No of Days	:	28	Diff Rdg	:	860
Avg kWh/day	:	30.71	Registered	:	860
Conn Load	:	6025	Billed kWh	:	860

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,688.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,005.02
Transmission Charge	0.7381/kWh	634.77
System Loss Charge	0.6693/kWh	575.60
Sub-Total		5,215.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,505.52
Supply Charge	0.4118/kWh	354.15
Metering Charge	0.6989/kWh	601.05
	5.00/month	5.00
Sub-Total		2,465.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,248.50	204.97
Sub-Total		287.63
Government Charges		
Franchise Tax - Local		39.84
Value Added Tax		
Generation		260.71
Transmission		19.17
System Loss		34.38
Distribution		295.89
Others		39.30
Universal Charge		
Missionary Electrification	0.1561/kWh	134.25
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.64
Sub-Total		1,099.00
CURRENT BILL - MARCH 2017		9,067.74
Debit Adjustments		560.00
TOTAL AMOUNT DUE		19,316.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 10,168.04

Your monthly electricity consumption chart

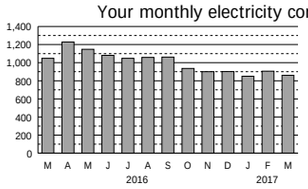

Avg Monthly Usage : 1,002.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,067.74		
Less : VAT	649.45		
Amount Net of VAT	8,418.29		
Less: BIR 2306	270.62		
BIR 2307	160.17	VATable Sales	8,418.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,987.50	VAT Zero Rated Sales	0.00
Add : VAT	649.45	VAT Amount	649.45
TOTAL AMOUNT DUE	8,636.95	TOTAL SALES	9,067.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2690/0/10/03-14-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807047439783

Collection Ref. Code	: 1843-55-008-3	Premise Address	: HERNAN CORTES ST.,,BANILAD,MANDAUE CITY
Account ID	: 8077430000-0		
Customer Name	: BENEDICT VENTURES INC. M11	Billing Address	: Juana Osmeña St.,,Capitol Site Cebu City, Ref.# 8903999611, Tel.#032-4064766
Meter Number	: MTR1116339		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 19,316.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80774300000 BC09/420.8/2690/0/10/03-14-2017/88 5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117807922390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896527

11774300005

Date : 03-14-2017

BC09/420.8/2710/0394825/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177430000-5

Collection Ref. Code : 1843-85-785-5

Customer Information----------

Name : BENEDICT VENTURES INC. M12B

Premise Address : HERNAN CORTES ST.,BANILAD,MANDAUE CITY

Billing Address : Juana Osmeña St.,,Capitol Site Cebu City, Ref.#8903999611,Tel.#032-4064766,0932857

TIN :

Metering Information----------

Meter No	:	457495GS6	Pole No	:	0394825
Serial No	:	95773539	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35447
Period From	:	02-13-2017	Prev Rdg	:	35066
No of Days	:	28	Diff Rdg	:	381
Avg kWh/day	:	13.61	Registered	:	381
Conn Load	:	354	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		742.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,774.32
Transmission Charge	0.7381/kWh	281.22
System Loss Charge	0.6693/kWh	255.00
Sub-Total		2,310.54
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		62.68
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		115.50
Transmission		8.49
System Loss		15.23
Distribution		131.42
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		479.09
CURRENT BILL - MARCH 2017		3,947.47
Debit Adjustments		560.00
TOTAL AMOUNT DUE		5,250.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 1,712.96

Your monthly electricity consumption chart

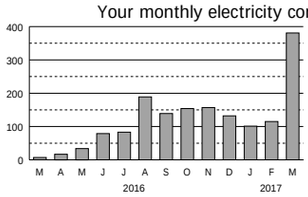

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,947.47		
Less : VAT	280.24		
Amount Net of VAT	3,667.23		
Less: BIR 2306	116.78		
BIR 2307	69.71	VATable Sales	3,667.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,480.74	VAT Zero Rated Sales	0.00
Add : VAT	280.24	VAT Amount	280.24
TOTAL AMOUNT DUE	3,760.98	TOTAL SALES	3,947.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2710/0/10/03-14-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117807922390

Collection Ref. Code	: 1843-85-785-5	Premise Address	: HERNAN CORTES ST.,BANILAD,MANDAUE CITY
Account ID	: 1177430000-5		
Customer Name	: BENEDICT VENTURES INC. M12B	Billing Address	: Juana Osmeña St.,,Capitol Site Cebu City, Ref.#8903999611,Tel.#032-4064766,0932857
Meter Number	: 457495GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 5,250.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11774300005 BC09/420.8/2710/0/10/03-14-2017/88 5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413587155648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891902

41344300003

Date : 03-14-2017

BC09/420.8/2760/0300801/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134430000-3

Collection Ref. Code : 1843-22-986-2

Customer Information----------

Name : BENEDICT VENTURES INC.

Premise Address : BENEDICT VENTURES, INC. 3, H. CORTES ST.,BANILAD,MANDAUE CITY

Billing Address : Juana Osmeña St.,,Capitol Site Cebu City, Ref.# 8903999611, Tel.#032-4064766

TIN :

Metering Information----------

Meter No	:	MTR1116533	Pole No	:	0300801
Serial No	:	40051279	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9729
Period From	:	02-13-2017	Prev Rdg	:	9362
No of Days	:	28	Diff Rdg	:	367
Avg kWh/day	:	13.11	Registered	:	367
Conn Load	:	5372	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,632.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,709.12
Transmission Charge	0.7381/kWh	270.88
System Loss Charge	0.6693/kWh	245.63
Sub-Total		2,225.63
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,632.50	112.65
Sub-Total		147.92
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		111.25
Transmission		8.18
System Loss		14.68
Distribution		126.61
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		472.50
CURRENT BILL - MARCH 2017		3,901.15
TOTAL AMOUNT DUE		9,533.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 18,779.00

Your monthly electricity consumption chart

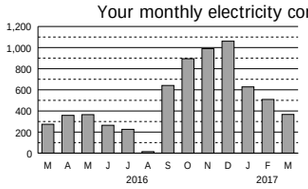

Avg Monthly Usage : 507.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,901.15		
Less : VAT	280.53		
Amount Net of VAT	3,620.62		
Less: BIR 2306	116.90		
BIR 2307	68.92	VATable Sales	3,620.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,434.80	VAT Zero Rated Sales	0.00
Add : VAT	280.53	VAT Amount	280.53
TOTAL AMOUNT DUE	3,715.33	TOTAL SALES	3,901.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2760/0/10/03-14-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413587155648

Collection Ref. Code	: 1843-22-986-2	Premise Address	: BENEDICT VENTURES, INC. 3, H. CORTES ST.,BANILAD,MANDAUE CITY
Account ID	: 4134430000-3		
Customer Name	: BENEDICT VENTURES INC.	Billing Address	: Juana Osmeña St.,,Capitol Site Cebu City, Ref.# 8903999611, Tel.#032-4064766
Meter Number	: MTR1116533		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 9,533.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41344300003 BC09/420.8/2760/0/10/03-14-2017/88 5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982493779812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893602

98204300002

Date : 03-14-2017

BC09/425.2/999997/0163551/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820430000-2

Collection Ref. Code : 1821-21-317-3

Customer Information----------

Name : HEYRANA,ALBERTA (M5) I

Premise Address : L. JAYME ST., MARFA,BAKILID II,MANDAUE CITY

Billing Address : c/o Francisco L. Ang Jr., Raffinan Compound, Sikatuna St.,,Brgy Zapatera, Cebu City, Ref.#1832010000

TIN :

Metering Information----------

Meter No	:	356499GS6	Pole No	:	0163551
Serial No	:	2002114020	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13083
Period From	:	02-13-2017	Prev Rdg	:	13015
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	750	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 106.02
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.13
CURRENT BILL - MARCH 2017		558.99
TOTAL AMOUNT DUE		1,157.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 610.00

Your monthly electricity consumption chart

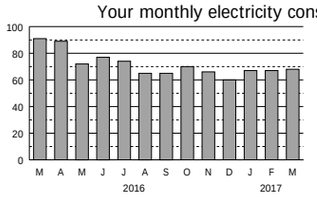

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.99		
Less : VAT	40.31		
Amount Net of VAT	518.68		
Less: BIR 2306	16.79		
BIR 2307	9.73	VATable Sales	518.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.16	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	532.47	TOTAL SALES	558.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/999997/0/10/03-14-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982493779812

Collection Ref. Code	: 1821-21-317-3	Premise Address	: L. JAYME ST., MARFA,BAKILID II,MANDAUE CITY
Account ID	: 9820430000-2		
Customer Name	: HEYRANA,ALBERTA (M5) I	Billing Address	: c/o Francisco L. Ang Jr., Raffinan Compound, Sikatuna St.,,Brgy Zapatera, Cebu City, Ref.#1832010000
Meter Number	: 356499GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 1,157.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98204300002 BC09/425.2/999997/0/10/03-14-2017/88 5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426762386837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902112

42691300000

Date : 03-14-2017

BC09/425.2/999998/0163551/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269130000-0

Collection Ref. Code : 1819-26-875-6

Customer Information----------

Name : HEYRANA,ALBERTA (M2) I

Premise Address : MARFA ST.,BAKILID II,MANDAUE CITY

Billing Address : c/o Francisco L. Ang Jr., Raffinan Compound, Sikatuna St.,,Brgy Zapatera, Cebu City, Ref.# 1832010000

TIN :

Metering Information----------

Meter No	:	562271 GS6	Pole No	:	0163551
Serial No	:	23357385	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3454
Period From	:	02-13-2017	Prev Rdg	:	3372
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	808	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 56.32
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.73
CURRENT BILL - MARCH 2017		750.70
TOTAL AMOUNT DUE		1,386.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 100.00

Your monthly electricity consumption chart

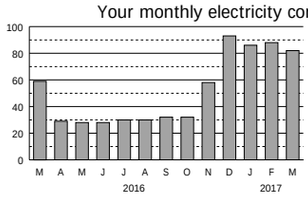

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.70		
Less : VAT	54.39		
Amount Net of VAT	696.31		
Less: BIR 2306	22.67		
BIR 2307	13.14	VATable Sales	696.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.50	VAT Zero Rated Sales	0.00
Add : VAT	54.39	VAT Amount	54.39
TOTAL AMOUNT DUE	714.89	TOTAL SALES	750.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/425.2/999998/0/10/03-14-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426762386837

Collection Ref. Code	: 1819-26-875-6	Premise Address	: MARFA ST.,BAKILID II,MANDAUE CITY
Account ID	: 4269130000-0		
Customer Name	: HEYRANA,ALBERTA (M2) I	Billing Address	: c/o Francisco L. Ang Jr., Raffinan Compound, Sikatuna St.,,Brgy Zapatera, Cebu City, Ref.# 1832010000
Meter Number	: 562271 GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 1,386.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42691300000 BC09/425.2/999998/0/10/03-14-2017/88 5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950917306254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914523

95061100004

Date : 03-14-2017

BC09/465.1/99917/0463246/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506110000-4

Collection Ref. Code : 1817-27-464-3

Customer Information----------

Name : TINONGS BAKERY

Premise Address : TABUNOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	259404GS6	Pole No	:	0463246
Serial No	:	43720582	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11992
Period From	:	02-13-2017	Prev Rdg	:	9999
No of Days	:	28	Diff Rdg	:	1993
Avg kWh/day	:	71.18	Registered	:	1993
Conn Load	:	22900	Billed kWh	:	1993

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		26,980.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,281.40
Transmission Charge	0.7381/kWh	1,471.03
System Loss Charge	0.6693/kWh	1,333.91
Sub-Total		12,086.34
Distribution Charges		
Distribution Charge	1.7506/kWh	3,488.95
Supply Charge	0.4118/kWh	820.72
Metering Charge	0.6989/kWh	1,392.91
	5.00/month	5.00
Sub-Total		5,707.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	191.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Surcharge	0.02 of 26,980.50	539.61
Sub-Total		731.17
Government Charges		
Franchise Tax - Local		92.62
Value Added Tax		
Generation		604.19
Transmission		44.40
System Loss		79.68
Distribution		684.91
Others		98.85
Universal Charge		
Missionary Electrification	0.1561/kWh	311.11
Environmental Charge	0.0025/kWh	4.98
NPC Stranded Contract Costs	0.1938/kWh	386.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	247.13
Sub-Total		2,554.11
CURRENT BILL - MARCH 2017		21,079.20
TOTAL AMOUNT DUE		48,059.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 28,526.54

Your monthly electricity consumption chart

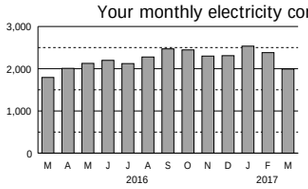

Avg Monthly Usage : 2,227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,079.20		
Less : VAT	1,512.03		
Amount Net of VAT	19,567.17		
Less: BIR 2306	630.03		
BIR 2307	372.35	VATable Sales	19,567.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,564.79	VAT Zero Rated Sales	0.00
Add : VAT	1,512.03	VAT Amount	1,512.03
TOTAL AMOUNT DUE	20,076.82	TOTAL SALES	21,079.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/99917/0/31/03-14-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950917306254

Collection Ref. Code	: 1817-27-464-3	Premise Address	: TABUNOC TALISAY CEBU		
Account ID	: 9506110000-4				
Customer Name	: TINONGS BAKERY	TOTAL AMOUNT DUE	: 48,059.58	Overdue Bill	: 1
Meter Number	: 259404GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95061100004

BC09/465.1/99917/0/31/03-14-2017/89

5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808151568839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911613

80831100005

Date : 03-14-2017

BC09/465.1/99929/0508214/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083110000-5

Collection Ref. Code : 1825-92-557-7

Customer Information----------

Name : BUREAU OF INTERNAL REVENUE

Premise Address : DOOR 1&2, ROSALIE BLDG. TABUNOK TALISAY,TABUNOK,C/O BIR

Billing Address : RECLAMATION AREA,RECLAMATION AREA

TIN : 000-843-630-005

Metering Information----------

Meter No	:	213982WS6	Pole No	:	0508214
Serial No	:	43010325	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	92219
Period From	:	02-13-2017	Prev Rdg	:	88871
No of Days	:	28	Diff Rdg	:	3348
Avg kWh/day	:	119.57	Registered	:	3348
Conn Load	:	21250	Billed kWh	:	3348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		35,961.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	15,591.64
Transmission Charge	0.7381/kWh	2,471.16
System Loss Charge	0.6693/kWh	2,240.82
Sub-Total		20,303.62
Distribution Charges		
Distribution Charge	1.7506/kWh	5,861.01
Supply Charge	0.4118/kWh	1,378.71
Metering Charge	0.6989/kWh	2,339.92
	5.00/month	5.00
Sub-Total		9,584.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	321.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.38
Surcharge	0.02 of 72,561.00	1,451.22
Sub-Total		1,773.01
Government Charges		
Franchise Tax - Local		158.30
Value Added Tax		
Generation		1,014.96
Transmission		74.59
System Loss		133.86
Distribution		1,150.16
Others		231.76
Universal Charge		
Missionary Electrification	0.1561/kWh	522.62
Environmental Charge	0.0025/kWh	8.37
NPC Stranded Contract Costs	0.1938/kWh	648.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	415.15
Sub-Total		4,358.61
CURRENT BILL - MARCH 2017		36,019.88
TOTAL AMOUNT DUE		71,981.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 36,599.15

Your monthly electricity consumption chart

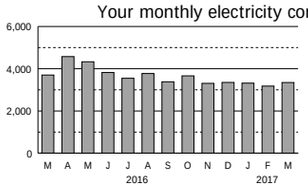

Avg Monthly Usage : 3,637.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,019.88		
Less : VAT	2,605.33		
Amount Net of VAT	33,414.55		
Less: BIR 2306	1,085.55		
BIR 2307	636.39	VATable Sales	33,414.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,692.61	VAT Zero Rated Sales	0.00
Add : VAT	2,605.33	VAT Amount	2,605.33
TOTAL AMOUNT DUE	34,297.94	TOTAL SALES	36,019.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/99929/0/10/03-14-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808151568839

Collection Ref. Code	: 1825-92-557-7	Premise Address	: DOOR 1&2, ROSALIE BLDG. TABUNOK TALISAY,TABUNOK,C/O BIR
Account ID	: 8083110000-5		
Customer Name	: BUREAU OF INTERNAL REVENUE	Billing Address	: RECLAMATION AREA,RECLAMATION AREA
Meter Number	: 213982WS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 71,981.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80831100005 BC09/465.1/99929/0/10/03-14-2017/89 5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908488070225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911584

90831100004

Date : 03-14-2017

BC09/465.1/99930/0508214/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083110000-4

Collection Ref. Code : 1825-92-560-7

Customer Information----------

Name : BIR-TABUNOK TALISAY

Premise Address : TABUNOK TALISAY

TIN : 000-843-630-005

Metering Information----------

Meter No	:	MTR1044514	Pole No	:	0508214
Serial No	:	121760220	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4085
Period From	:	02-13-2017	Prev Rdg	:	1011
No of Days	:	28	Diff Rdg	:	3074
Avg kWh/day	:	109.79	Registered	:	3074
Conn Load	:	11050	Billed kWh	:	3074

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		40,893.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,315.62
Transmission Charge	0.7381/kWh	2,268.92
System Loss Charge	0.6693/kWh	2,057.43
Sub-Total		18,641.97
Distribution Charges		
Distribution Charge	1.7506/kWh	5,381.34
Supply Charge	0.4118/kWh	1,265.87
Metering Charge	0.6989/kWh	2,148.42
	5.00/month	5.00
Sub-Total		8,800.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	295.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.35
Surcharge	0.02 of 76,091.50	1,521.83
Sub-Total		1,817.28
Government Charges		
Franchise Tax - Local		146.30
Value Added Tax		
Generation		931.89
Transmission		68.50
System Loss		122.90
Distribution		1,056.08
Others		235.63
Universal Charge		
Missionary Electrification	0.1561/kWh	479.86
Environmental Charge	0.0025/kWh	7.69
NPC Stranded Contract Costs	0.1938/kWh	595.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	381.18
Sub-Total		4,025.77
CURRENT BILL - MARCH 2017		33,285.65
TOTAL AMOUNT DUE		74,179.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 35,197.63

Your monthly electricity consumption chart

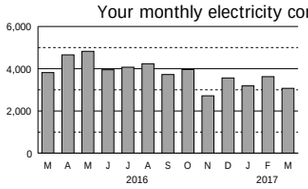

Avg Monthly Usage : 3,800.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,285.65		
Less : VAT	2,415.00		
Amount Net of VAT	30,870.65		
Less: BIR 2306	1,006.26		
BIR 2307	588.12	VATable Sales	30,870.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,276.27	VAT Zero Rated Sales	0.00
Add : VAT	2,415.00	VAT Amount	2,415.00
TOTAL AMOUNT DUE	31,691.27	TOTAL SALES	33,285.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.1/99930/0/31/03-14-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908488070225

Collection Ref. Code	: 1825-92-560-7	Premise Address	: TABUNOK TALISAY		
Account ID	: 9083110000-4				
Customer Name	: BIR-TABUNOK TALISAY	TOTAL AMOUNT DUE	: 74,179.44	Overdue Bill	: 1
Meter Number	: MTR1044514				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90831100004 BC09/465.1/99930/0/31/03-14-2017/89 5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381628722760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913295

38185015310

Date : 03-14-2017

BC09/465.7/99994/0429695/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818501531-0

Collection Ref. Code : 1849-49-704-4

Customer Information----------

Name : GO,FREDDY CO

Premise Address : 3627,BULACAO

TIN :

Metering Information----------

Meter No	:	008102 EFS6	Pole No	:	0429695
Serial No	:	121428845	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56662
Period From	:	02-13-2017	Prev Rdg	:	55337
No of Days	:	28	Diff Rdg	:	1325
Avg kWh/day	:	47.32	Registered	:	1325
Conn Load	:	18990	Billed kWh	:	1325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		16,409.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,170.53
Transmission Charge	0.7381/kWh	977.98
System Loss Charge	0.6693/kWh	886.82
Sub-Total		8,035.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,319.55
Supply Charge	0.4118/kWh	545.64
Metering Charge	0.6989/kWh	926.04
	5.00/month	5.00
Sub-Total		3,796.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	127.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 16,409.00	328.18
Sub-Total		455.53
Government Charges		
Franchise Tax - Local		61.43
Value Added Tax		
Generation		401.68
Transmission		29.52
System Loss		52.97
Distribution		455.55
Others		62.04
Universal Charge		
Missionary Electrification	0.1561/kWh	206.83
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.30
Sub-Total		1,694.42
CURRENT BILL - MARCH 2017		13,981.51
TOTAL AMOUNT DUE		30,390.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 20,051.44

Your monthly electricity consumption chart

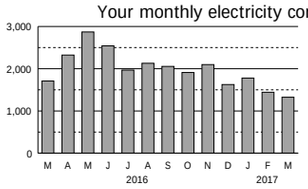

Avg Monthly Usage : 1,982.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,981.51		
Less : VAT	1,001.76		
Amount Net of VAT	12,979.75		
Less: BIR 2306	417.40		
BIR 2307	246.97	VATable Sales	12,979.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,315.38	VAT Zero Rated Sales	0.00
Add : VAT	1,001.76	VAT Amount	1,001.76
TOTAL AMOUNT DUE	13,317.14	TOTAL SALES	13,981.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.7/99994/0/31/03-14-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381628722760

Collection Ref. Code	: 1849-49-704-4	Premise Address	: 3627,BULACAO		
Account ID	: 3818501531-0				
Customer Name	: GO,FREDDY CO	TOTAL AMOUNT DUE	: 30,390.62	Overdue Bill	: 1
Meter Number	: 008102 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38185015310

BC09/465.7/99994/0/31/03-14-2017/89

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395850073835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904042

39562136752

Date : 03-14-2017

BC09/470.5/99993/0703921/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956213675-2

Collection Ref. Code : 1853-90-386-8

Customer Information----------

Name : YAP,ANTONIO SIA

Premise Address : TABUNOK

TIN :

Metering Information----------

Meter No	:	563390 GS6	Pole No	:	0703921
Serial No	:	53152318	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	88664
Period From	:	02-13-2017	Prev Rdg	:	85074
No of Days	:	28	Diff Rdg	:	3590
Avg kWh/day	:	128.21	Registered	:	3590
Conn Load	:	19560	Billed kWh	:	3590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		46,797.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	16,718.63
Transmission Charge	0.7381/kWh	2,649.78
System Loss Charge	0.6693/kWh	2,402.79
Sub-Total		21,771.20
Distribution Charges		
Distribution Charge	1.7506/kWh	6,284.65
Supply Charge	0.4118/kWh	1,478.36
Metering Charge	0.6989/kWh	2,509.05
	5.00/month	5.00
Sub-Total		10,277.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	344.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.41
Surcharge	0.02 of 46,797.50	935.95
Sub-Total		1,281.00
Government Charges		
Franchise Tax - Local		166.64
Value Added Tax		
Generation		1,088.32
Transmission		79.99
System Loss		143.54
Distribution		1,233.25
Others		173.72
Universal Charge		
Missionary Electrification	0.1561/kWh	560.40
Environmental Charge	0.0025/kWh	8.98
NPC Stranded Contract Costs	0.1938/kWh	695.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	445.16
Sub-Total		4,595.74
CURRENT BILL - MARCH 2017		37,925.00
TOTAL AMOUNT DUE		84,722.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 53,883.17

Your monthly electricity consumption chart

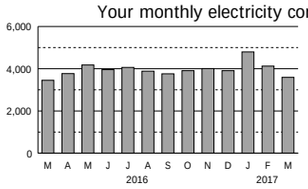

Avg Monthly Usage : 3,953.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,925.00		
Less : VAT	2,718.82		
Amount Net of VAT	35,206.18		
Less: BIR 2306	1,132.85		
BIR 2307	669.92	VATable Sales	35,206.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,403.41	VAT Zero Rated Sales	0.00
Add : VAT	2,718.82	VAT Amount	2,718.82
TOTAL AMOUNT DUE	36,122.23	TOTAL SALES	37,925.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/99993/0/31/03-14-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395850073835

Collection Ref. Code	: 1853-90-386-8	Premise Address	: TABUNOK		
Account ID	: 3956213675-2				
Customer Name	: YAP,ANTONIO SIA	TOTAL AMOUNT DUE	: 84,722.62	Overdue Bill	: 1
Meter Number	: 563390 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39562136752 BC09/470.5/99993/0/31/03-14-2017/89 5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568296928513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909106

56879775510

Date : 03-14-2017

BC09/515.3/88888/0463484/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687977551-0

Collection Ref. Code : 1853-67-425-7

Customer Information----------

Name : LABNAO,JOCELYN PELIAS

Premise Address : SITIO LAHARA,LAGTANG, TALISAY

Billing Address : Zone 2, 446 Neighborhood, Acct. I.D. 333011000 Bk. 4704-2400,Tabunok, Talisay

TIN :

Metering Information----------

Meter No	:	556512 GS6	Pole No	:	0463484
Serial No	:	G023266779	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5008
Period From	:	02-13-2017	Prev Rdg	:	4973
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 135.49
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.29
CURRENT BILL - MARCH 2017		202.84
TOTAL AMOUNT DUE		1,079.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 620.00

Your monthly electricity consumption chart

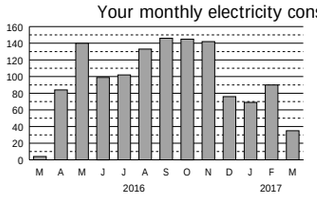

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.84		
Less : VAT	14.77		
Amount Net of VAT	188.07		
Less: BIR 2306	6.16		
BIR 2307	3.43	VATable Sales	188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.48	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	193.25	TOTAL SALES	202.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/88888/0/31/03-14-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568296928513

Collection Ref. Code	: 1853-67-425-7	Premise Address	: SITIO LAHARA,LAGTANG, TALISAY
Account ID	: 5687977551-0		
Customer Name	: LABNAO,JOCELYN PELIAS	Billing Address	: Zone 2, 446 Neighborhood, Acct. I.D. 333011000 Bk. 4704-2400,Tabunok, Talisay
Meter Number	: 556512 GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 1,079.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56879775510 BC09/515.3/88888/0/31/03-14-2017/89 5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344831104438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911785

34473300365

Date : 03-14-2017

BC09/515.3/88888/0463484/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447330036-5

Collection Ref. Code : 1853-77-485-5

Customer Information----------

Name : GUMAHIN,VILMA TUMULAK

Premise Address : SITIO LAHARA,LAGTANG,TALISAY

Billing Address : Zone 2- 446 Neighborhood - Acct. I.D. 3330110000, Bk. 4704-2400,Tabunok, Talisay

TIN :

Metering Information----------

Meter No	:	280502 GS6	Pole No	:	0463484
Serial No	:	49129035	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4600
Period From	:	02-13-2017	Prev Rdg	:	4510
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		- 55.94
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.85
CURRENT BILL - MARCH 2017		830.01
TOTAL AMOUNT DUE		1,928.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,291.00

Your monthly electricity consumption chart

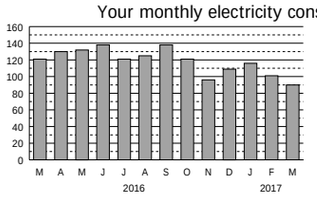

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.01		
Less : VAT	60.35		
Amount Net of VAT	769.66		
Less: BIR 2306	25.15		
BIR 2307	14.54	VATable Sales	769.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.97	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	790.32	TOTAL SALES	830.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/88888/0/31/03-14-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344831104438

Collection Ref. Code	: 1853-77-485-5	Premise Address	: SITIO LAHARA,LAGTANG,TALISAY
Account ID	: 3447330036-5		
Customer Name	: GUMAHIN,VILMA TUMULAK	Billing Address	: Zone 2- 446 Neighborhood - Acct. I.D. 3330110000, Bk. 4704-2400,Tabunok, Talisay
Meter Number	: 280502 GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 1,928.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34473300365 BC09/515.3/88888/0/31/03-14-2017/89 5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073005836944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886897

07300300006

Date : 03-14-2017

BC09/520.9/99991/0725891/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730030000-6

Collection Ref. Code : 1843-45-869-1

Customer Information----------

Name : POGOY,LIEZEL

Premise Address : PH-4, BLK. 6, LOT 3, CORONA DELMAR SUBD.,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1144119	Pole No	:	0725891
Serial No	:	40081488	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1561
Period From	:	02-13-2017	Prev Rdg	:	1455
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	17000	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,465.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.7381/kWh	78.24
System Loss Charge	0.6693/kWh	70.95
Sub-Total		642.83
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,155.50	63.11
Sub-Total		73.30
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		32.13
Transmission		2.36
System Loss		4.24
Distribution		36.99
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.75
CURRENT BILL - MARCH 2017		1,165.17
TOTAL AMOUNT DUE		2,630.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,690.00

Your monthly electricity consumption chart

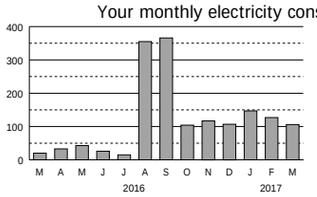

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.17		
Less : VAT	85.13		
Amount Net of VAT	1,080.04		
Less: BIR 2306	35.47		
BIR 2307	20.59	VATable Sales	1,080.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.98	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,109.11	TOTAL SALES	1,165.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/99991/0/31/03-14-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073005836944

Collection Ref. Code	: 1843-45-869-1	Premise Address	: PH-4, BLK. 6, LOT 3, CORONA DELMAR SUBD.,POOK,TALISAY
Account ID	: 0730030000-6		
Customer Name	: POGOY,LIEZEL	TOTAL AMOUNT DUE	: 2,630.77 Overdue Bill : 1
Meter Number	: MTR1144119		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07300300006 BC09/520.9/99991/0/31/03-14-2017/89 5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014780585644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892896

01400300008

Date : 03-14-2017

BC09/520.9/99993/0725891/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140030000-8

Collection Ref. Code : 1843-47-485-9

Customer Information----------

Name : DIOLAN,MARISA

Premise Address : LOT 11, BLK 8D, PH 3, CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011349	Pole No	:	0725891
Serial No	:	83350276	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15711
Period From	:	02-13-2017	Prev Rdg	:	15295
No of Days	:	28	Diff Rdg	:	416
Avg kWh/day	:	14.86	Registered	:	416
Conn Load	:	17000	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		4,409.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,937.31
Transmission Charge	0.7381/kWh	307.05
System Loss Charge	0.6693/kWh	278.43
Sub-Total		2,522.79
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,409.00	88.18
Sub-Total		128.17
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		126.12
Transmission		9.27
System Loss		16.63
Distribution		143.44
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		530.56
CURRENT BILL - MARCH 2017		4,376.82
TOTAL AMOUNT DUE		8,786.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,735.00

Your monthly electricity consumption chart

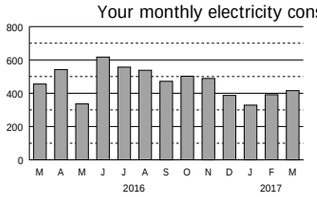

Avg Monthly Usage : 463.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,376.82		
Less : VAT	313.15		
Amount Net of VAT	4,063.67		
Less: BIR 2306	130.48		
BIR 2307	77.31	VATable Sales	4,063.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,855.88	VAT Zero Rated Sales	0.00
Add : VAT	313.15	VAT Amount	313.15
TOTAL AMOUNT DUE	4,169.03	TOTAL SALES	4,376.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/99993/0/31/03-14-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014780585644

Collection Ref. Code	: 1843-47-485-9	Premise Address	: LOT 11, BLK 8D, PH 3, CORONA DEL MAR,POOK,TALISAY
Account ID	: 0140030000-8		
Customer Name	: DIOLAN,MARISA	TOTAL AMOUNT DUE	: 8,786.04 Overdue Bill : 1
Meter Number	: MTR1011349		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01400300008 BC09/520.9/99993/0/31/03-14-2017/89 5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481163374618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894445

48120300008

Date : 03-14-2017

BC09/520.9/99995/0725751/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812030000-8

Collection Ref. Code : 1809-83-896-7

Customer Information----------

Name : FILINVEST LAND INC

Premise Address : GUARD HOUSE ENTRANCE, POOC,Talisay

TIN : 000-533-224-000

Metering Information----------

Meter No	:	MTR1135721	Pole No	:	0725751
Serial No	:	40093072	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4874
Period From	:	02-13-2017	Prev Rdg	:	4629
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	20481	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,045.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.7381/kWh	180.83
System Loss Charge	0.6693/kWh	163.98
Sub-Total		1,485.78
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,046.00	60.92
Sub-Total		84.47
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		74.27
Transmission		5.46
System Loss		9.79
Distribution		84.72
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		313.83
CURRENT BILL - MARCH 2017		2,590.10
TOTAL AMOUNT DUE		5,635.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 3,934.28

Your monthly electricity consumption chart

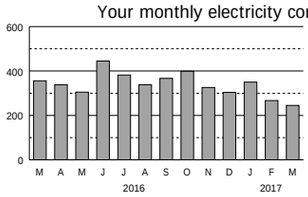

Avg Monthly Usage : 340.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.10		
Less : VAT	185.74		
Amount Net of VAT	2,404.36		
Less: BIR 2306	77.38		
BIR 2307	45.75	VATable Sales	2,404.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.23	VAT Zero Rated Sales	0.00
Add : VAT	185.74	VAT Amount	185.74
TOTAL AMOUNT DUE	2,466.97	TOTAL SALES	2,590.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.9/99995/0/31/03-14-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481163374618

Collection Ref. Code	: 1809-83-896-7	Premise Address	: GUARD HOUSE ENTRANCE, POOC,Talisay		
Account ID	: 4812030000-8				
Customer Name	: FILINVEST LAND INC	TOTAL AMOUNT DUE	: 5,635.90	Overdue Bill	: 1
Meter Number	: MTR1135721				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48120300008

BC09/520.9/99995/0/31/03-14-2017/89

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749841983894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913876

74902200000

Date : 03-14-2017

BC09/521.5/99999/0728496/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490220000-0

Collection Ref. Code : 1815-47-488-2

Customer Information----------

Name : FILINVEST LAND INC-SHOWER ROOM BLDG

Premise Address : CORONA DEL MAR SUBD,POOC,TALISAY

TIN : 000-533-224-000

Metering Information----------

Meter No	:	530940 GS6	Pole No	:	0728496
Serial No	:	217724410	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	664
Period From	:	02-13-2017	Prev Rdg	:	99328
No of Days	:	28	Diff Rdg	:	-98664
Avg kWh/day	:	47.71	Registered	:	1336
Conn Load	:	11050	Billed kWh	:	1336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		18,604.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,221.75
Transmission Charge	0.7381/kWh	986.10
System Loss Charge	0.6693/kWh	894.18
Sub-Total		8,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,338.80
Supply Charge	0.4118/kWh	550.16
Metering Charge	0.6989/kWh	933.73
	5.00/month	5.00
Sub-Total		3,827.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	128.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 18,604.00	372.08
Sub-Total		500.49
Government Charges		
Franchise Tax - Local		62.15
Value Added Tax		
Generation		405.02
Transmission		29.77
System Loss		53.42
Distribution		459.32
Others		67.52
Universal Charge		
Missionary Electrification	0.1561/kWh	208.55
Environmental Charge	0.0025/kWh	3.34
NPC Stranded Contract Costs	0.1938/kWh	258.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.66
Sub-Total		1,713.67
CURRENT BILL - MARCH 2017		14,143.88
TOTAL AMOUNT DUE		32,747.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 14,917.58

Your monthly electricity consumption chart

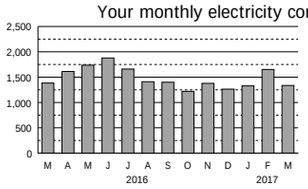

Avg Monthly Usage : 1,481.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,143.88		
Less : VAT	1,015.05		
Amount Net of VAT	13,128.83		
Less: BIR 2306	422.94		
BIR 2307	249.85	VATable Sales	13,128.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,456.04	VAT Zero Rated Sales	0.00
Add : VAT	1,015.05	VAT Amount	1,015.05
TOTAL AMOUNT DUE	13,471.09	TOTAL SALES	14,143.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/99999/0/31/03-14-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749841983894

Collection Ref. Code	: 1815-47-488-2	Premise Address	: CORONA DEL MAR SUBD,POOC,TALISAY		
Account ID	: 7490220000-0				
Customer Name	: FILINVEST LAND INC-SHOWER ROOM BLDG	TOTAL AMOUNT DUE	: 32,747.88	Overdue Bill	: 1
Meter Number	: 530940 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74902200000 BC09/521.5/99999/0/31/03-14-2017/89 5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730219894289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917586

73069396577

Date : 03-14-2017

BC09/510.1/0/0507656/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306939657-7

Collection Ref. Code : 1863-29-773-1

Customer Information----------

Name : LABORA,LUCINA DEGAMO

Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014165 EFS6	Pole No	:	0507656
Serial No	:	121446811	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	84652
Period From	:	02-13-2017	Prev Rdg	:	80010
No of Days	:	28	Diff Rdg	:	4642
Avg kWh/day	:	165.79	Registered	:	4642
Conn Load	:	222	Billed kWh	:	4642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56,514.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	21,617.79
Transmission Charge	0.4094/kWh	1,900.43
System Loss Charge	0.6734/kWh	3,125.92
Sub-Total		26,644.14
Distribution Charges		
Distribution Charge	1.7506/kWh	8,126.29
Supply Charge	0.4118/kWh	1,911.58
Metering Charge	0.6989/kWh	3,244.29
	5.00/month	5.00
Sub-Total		13,287.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	445.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.52
Surcharge	0.02 of 56,514.50	1,130.29
Sub-Total		1,576.44
Government Charges		
Franchise Tax - Local		207.54
Value Added Tax		
Generation		1,407.25
Transmission		57.37
System Loss		192.91
Distribution		1,594.46
Others		214.08
Universal Charge		
Missionary Electrification	0.1561/kWh	724.61
Environmental Charge	0.0025/kWh	11.61
NPC Stranded Contract Costs	0.1938/kWh	899.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	575.61
Sub-Total		5,885.06
CURRENT BILL - MARCH 2017		47,392.80
TOTAL AMOUNT DUE		103,907.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 59,099.61

Your monthly electricity consumption chart

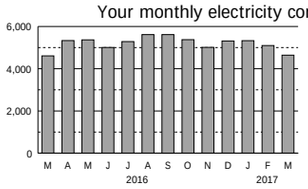

Avg Monthly Usage : 5,199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,392.80		
Less : VAT	3,466.07		
Amount Net of VAT	43,926.73		
Less: BIR 2306	1,444.21		
BIR 2307	834.31	VATable Sales	43,926.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,648.21	VAT Zero Rated Sales	0.00
Add : VAT	3,466.07	VAT Amount	3,466.07
TOTAL AMOUNT DUE	45,114.28	TOTAL SALES	47,392.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730219894289

Collection Ref. Code	: 1863-29-773-1	Premise Address	: TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY
Account ID	: 7306939657-7		
Customer Name	: LABORA,LUCINA DEGAMO	TOTAL AMOUNT DUE	: 103,907.48
Meter Number	: 014165 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73069396577

BC09/510.1/0/0/31/03-14-2017/90

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476382751702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912376

47670211482

Date : 03-14-2017

BC09/510.1/0/0460606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767021148-2

Collection Ref. Code : 1861-80-746-5

Customer Information----------

Name : ALFEREZ,RAYMON RAGA

Premise Address : LAGTANG ROAD,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102267	Pole No	:	0460606
Serial No	:	129125131	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3677
Period From	:	02-13-2017	Prev Rdg	:	3435
No of Days	:	28	Diff Rdg	:	242
Avg kWh/day	:	8.64	Registered	:	242
Conn Load	:	222	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,696.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.7381/kWh	178.62
System Loss Charge	0.6693/kWh	161.97
Sub-Total		1,467.58
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,696.00	73.92
Sub-Total		97.18
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		73.36
Transmission		5.39
System Loss		9.68
Distribution		83.69
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		311.74
CURRENT BILL - MARCH 2017		2,573.94
TOTAL AMOUNT DUE		6,269.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,861.00

Your monthly electricity consumption chart

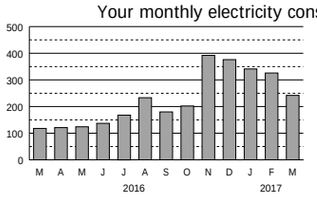

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.94		
Less : VAT	185.14		
Amount Net of VAT	2,388.80		
Less: BIR 2306	77.13		
BIR 2307	45.47	VATable Sales	2,388.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.20	VAT Zero Rated Sales	0.00
Add : VAT	185.14	VAT Amount	185.14
TOTAL AMOUNT DUE	2,451.34	TOTAL SALES	2,573.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476382751702

Collection Ref. Code	: 1861-80-746-5	Premise Address	: LAGTANG ROAD,TABUNOC,TALISAY CITY		
Account ID	: 4767021148-2				
Customer Name	: ALFEREZ,RAYMON RAGA	TOTAL AMOUNT DUE	: 6,269.99	Overdue Bill	: 1
Meter Number	: MTR1102267				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47670211482

BC09/510.1/0/0/31/03-14-2017/90

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816047910581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914118

81651067886

Date : 03-14-2017

BC09/510.1/0/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165106788-6

Collection Ref. Code : 1857-49-149-1

Customer Information----------

Name : BACUS,NORAINA LABALAN

Premise Address : MEAT SECTION,PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008018 EFS6	Pole No	:	0460676
Serial No	:	121428752	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3392
Period From	:	02-13-2017	Prev Rdg	:	3376
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		314.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.7381/kWh	11.81
System Loss Charge	0.6693/kWh	10.71
Sub-Total		97.03
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.54
Surcharge	0.02 of 314.50	6.29
Sub-Total		7.83
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		4.83
Transmission		0.36
System Loss		0.64
Distribution		6.09
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.35
CURRENT BILL - MARCH 2017		176.99
TOTAL AMOUNT DUE		491.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 134.00

Your monthly electricity consumption chart

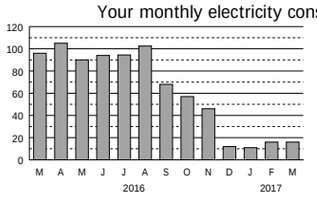

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.99		
Less : VAT	12.95		
Amount Net of VAT	164.04		
Less: BIR 2306	5.40		
BIR 2307	3.13	VATable Sales	164.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.51	VAT Zero Rated Sales	0.00
Add : VAT	12.95	VAT Amount	12.95
TOTAL AMOUNT DUE	168.46	TOTAL SALES	176.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816047910581

Collection Ref. Code	: 1857-49-149-1	Premise Address	: MEAT SECTION,PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 8165106788-6				
Customer Name	: BACUS,NORAINA LABALAN	TOTAL AMOUNT DUE	: 491.53	Overdue Bill	: 2
Meter Number	: 008018 EFS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81651067886 BC09/510.1/0/0/31/03-14-2017/90 5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604293415722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909862

60482500950

Date : 03-14-2017

BC09/510.1/0/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048250095-0

Collection Ref. Code : 1861-78-509-7

Customer Information----------

Name : DELOS REYES,DAYLINDA VILLAMOR

Premise Address : PUBLIC MARKET,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102593	Pole No	:	0460676
Serial No	:	129125366	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6800
Period From	:	02-13-2017	Prev Rdg	:	6394
No of Days	:	28	Diff Rdg	:	406
Avg kWh/day	:	14.50	Registered	:	406
Conn Load	:	222	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,565.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,890.74
Transmission Charge	0.7381/kWh	299.67
System Loss Charge	0.6693/kWh	271.74
Sub-Total		2,462.15
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,565.50	111.31
Sub-Total		150.34
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		123.08
Transmission		9.05
System Loss		16.23
Distribution		140.00
Others		20.31
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		520.99
CURRENT BILL - MARCH 2017		4,300.16
TOTAL AMOUNT DUE		9,865.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,000.00

Your monthly electricity consumption chart

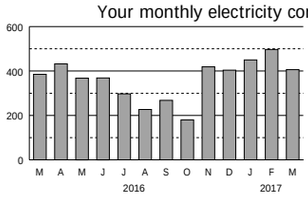

Avg Monthly Usage : 361.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.16		
Less : VAT	308.67		
Amount Net of VAT	3,991.49		
Less: BIR 2306	128.61		
BIR 2307	75.96	VATable Sales	3,991.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,786.92	VAT Zero Rated Sales	0.00
Add : VAT	308.67	VAT Amount	308.67
TOTAL AMOUNT DUE	4,095.59	TOTAL SALES	4,300.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604293415722

Collection Ref. Code	: 1861-78-509-7	Premise Address	: PUBLIC MARKET,TABUNOC,TALISAY CITY		
Account ID	: 6048250095-0				
Customer Name	: DELOS REYES,DAYLINDA VILLAMOR	TOTAL AMOUNT DUE	: 9,865.69	Overdue Bill	: 1
Meter Number	: MTR1102593				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60482500950

BC09/510.1/0/0/31/03-14-2017/90

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094823880935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917967

0941270821

Date : 03-14-2017

BC09/510.1/0/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941127082-1

Collection Ref. Code : 1859-89-152-7

Customer Information----------

Name : ALIPONGA,JENNY ZAFRA

Premise Address : TABUNOC,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042129	Pole No	:	0507691
Serial No	:	126818344	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26343
Period From	:	02-13-2017	Prev Rdg	:	25384
No of Days	:	28	Diff Rdg	:	959
Avg kWh/day	:	34.25	Registered	:	959
Conn Load	:	118	Billed kWh	:	959

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,420.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,466.06
Transmission Charge	0.7381/kWh	707.84
System Loss Charge	0.6693/kWh	641.86
Sub-Total		5,815.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	92.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 9,420.00	188.40
Sub-Total		280.57
Government Charges		
Franchise Tax - Local		44.23
Value Added Tax		
Generation		290.73
Transmission		21.36
System Loss		38.33
Distribution		329.88
Others		38.98
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.92
Sub-Total		1,220.38
CURRENT BILL - MARCH 2017		10,065.71
TOTAL AMOUNT DUE		19,485.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 9,670.00

Your monthly electricity consumption chart

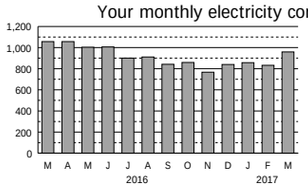

Avg Monthly Usage : 914.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,065.71		
Less : VAT	719.28		
Amount Net of VAT	9,346.43		
Less: BIR 2306	299.70		
BIR 2307	177.79	VATable Sales	9,346.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,868.94	VAT Zero Rated Sales	0.00
Add : VAT	719.28	VAT Amount	719.28
TOTAL AMOUNT DUE	9,588.22	TOTAL SALES	10,065.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094823880935

Collection Ref. Code	: 1859-89-152-7	Premise Address	: TABUNOC,TABUNOC, TALISAY CITY		
Account ID	: 0941127082-1				
Customer Name	: ALIPONGA,JENNY ZAFRA	TOTAL AMOUNT DUE	: 19,485.77	Overdue Bill	: 1
Meter Number	: MTR1042129				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0941270821

BC09/510.1/0/0/31/03-14-2017/90

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467095838981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908878

46797531533

Date : 03-14-2017

BC09/510.1/0/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679753153-3

Collection Ref. Code : 1863-18-101-6

Customer Information----------

Name : LABRO,MA DHINA AIZA ABEGONIA

Premise Address : TABUNOC PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1121014	Pole No	:	0460676
Serial No	:	40073477	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1334
Period From	:	02-13-2017	Prev Rdg	:	1312
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	187	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		403.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.7381/kWh	16.24
System Loss Charge	0.6693/kWh	14.72
Sub-Total		133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.11
Surcharge	0.02 of 403.50	8.07
Sub-Total		10.18
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		6.67
Transmission		0.49
System Loss		0.87
Distribution		8.15
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		29.08
CURRENT BILL - MARCH 2017		240.62
TOTAL AMOUNT DUE		644.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 418.00

Your monthly electricity consumption chart

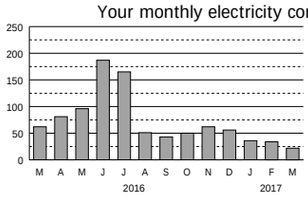

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.62		
Less : VAT	17.53		
Amount Net of VAT	223.09		
Less: BIR 2306	7.31		
BIR 2307	4.25	VATable Sales	223.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.53	VAT Zero Rated Sales	0.00
Add : VAT	17.53	VAT Amount	17.53
TOTAL AMOUNT DUE	229.06	TOTAL SALES	240.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467095838981

Collection Ref. Code	: 1863-18-101-6	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 4679753153-3				
Customer Name	: LABRO,MA DHINA AIZA ABEGONIA	TOTAL AMOUNT DUE	: 644.02	Overdue Bill	: 1
Meter Number	: MTR1121014				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46797531533 BC09/510.1/0/0/31/03-14-2017/90 5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482454409273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914471

48287125099

Date : 03-14-2017

BC09/510.1/0/0460564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828712509-9

Collection Ref. Code : 1863-53-053-3

Customer Information----------

Name : JAGANAS,JOHN JESSE TUNDAY

Premise Address : COLIS,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150455	Pole No	:	0460564
Serial No	:	133481879	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	504
Period From	:	02-13-2017	Prev Rdg	:	422
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 54.95
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.90
CURRENT BILL - MARCH 2017		752.24
TOTAL AMOUNT DUE		1,556.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 835.00

Your monthly electricity consumption chart

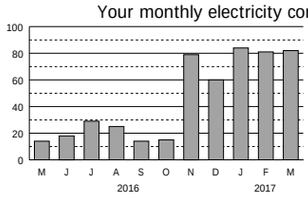

Avg Monthly Usage : 45.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.24		
Less : VAT	54.55		
Amount Net of VAT	697.69		
Less: BIR 2306	22.73		
BIR 2307	13.17	VATable Sales	697.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.79	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	716.34	TOTAL SALES	752.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482454409273

Collection Ref. Code	: 1863-53-053-3	Premise Address	: COLIS,TABUNOC, TALISAY CITY		
Account ID	: 4828712509-9				
Customer Name	: JAGANAS,JOHN JESSE TUNDAY	TOTAL AMOUNT DUE	: 1,556.22	Overdue Bill	: 1
Meter Number	: MTR1150455				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48287125099 BC09/510.1/0/0/31/03-14-2017/90 5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710963505947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911743

71072334106

Date : 03-14-2017

BC09/510.1/0/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107233410-6

Collection Ref. Code : 1859-90-464-5

Customer Information----------

Name : CABAJAR,LUCIA TABADA

Premise Address : PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN : 309-702-871-000

Metering Information----------

Meter No	:	MTR1050088	Pole No	:	0507691
Serial No	:	125283783	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1007
Period From	:	02-13-2017	Prev Rdg	:	947
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,158.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.7381/kWh	44.29
System Loss Charge	0.6693/kWh	40.16
Sub-Total		363.87
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,284.50	45.69
Sub-Total		51.46
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		18.18
Transmission		1.34
System Loss		2.40
Distribution		21.20
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		81.20
CURRENT BILL - MARCH 2017		673.21
Debit Adjustments		31.98
TOTAL AMOUNT DUE		1,863.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,125.87

Your monthly electricity consumption chart

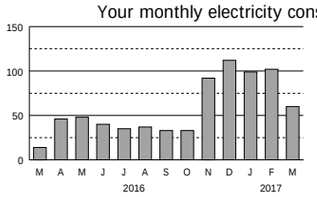

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.21		
Less : VAT	49.65		
Amount Net of VAT	623.56		
Less: BIR 2306	20.69		
BIR 2307	11.90	VATable Sales	623.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.97	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	640.62	TOTAL SALES	673.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/0/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710963505947

Collection Ref. Code	: 1859-90-464-5	Premise Address	: PUBLIC MARKET,TABUNOC, TALISAY CITY		
Account ID	: 7107233410-6				
Customer Name	: CABAJAR,LUCIA TABADA	TOTAL AMOUNT DUE	: 1,863.76	Overdue Bill	: 1
Meter Number	: MTR1050088				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71072334106 BC09/510.1/0/0/31/03-14-2017/90 5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368757803323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909292

36809113545

Date : 03-14-2017

BC09/510.1/10/0453995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680911354-5

Collection Ref. Code : 1849-99-404-8

Customer Information----------

Name : ALMARIA,REYNANTE BUCAO

Premise Address : NATIONAL HI-WAY,TABUNOK

TIN :

Metering Information----------

Meter No	:	500001 GS6	Pole No	:	0453995
Serial No	:	60942101	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	84440
Period From	:	02-13-2017	Prev Rdg	:	83531
No of Days	:	28	Diff Rdg	:	909
Avg kWh/day	:	32.46	Registered	:	909
Conn Load	:	674	Billed kWh	:	909

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,289.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,233.21
Transmission Charge	0.7381/kWh	670.93
System Loss Charge	0.6693/kWh	608.39
Sub-Total		5,512.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,591.30
Supply Charge	0.4118/kWh	374.33
Metering Charge	0.6989/kWh	635.30
	5.00/month	5.00
Sub-Total		2,605.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	87.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,289.50	205.79
Sub-Total		293.15
Government Charges		
Franchise Tax - Local		42.06
Value Added Tax		
Generation		275.58
Transmission		20.26
System Loss		36.35
Distribution		312.71
Others		40.23
Universal Charge		
Missionary Electrification	0.1561/kWh	141.90
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	176.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.72
Sub-Total		1,160.24
CURRENT BILL - MARCH 2017		9,571.85
TOTAL AMOUNT DUE		19,861.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 12,903.00

Your monthly electricity consumption chart

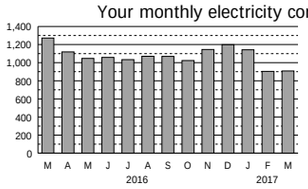

Avg Monthly Usage : 1,076.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,571.85		
Less : VAT	685.13		
Amount Net of VAT	8,886.72		
Less: BIR 2306	285.48		
BIR 2307	169.07	VATable Sales	8,886.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,432.17	VAT Zero Rated Sales	0.00
Add : VAT	685.13	VAT Amount	685.13
TOTAL AMOUNT DUE	9,117.30	TOTAL SALES	9,571.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/10/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368757803323

Collection Ref. Code	: 1849-99-404-8	Premise Address	: NATIONAL HI-WAY,TABUNOK		
Account ID	: 3680911354-5				
Customer Name	: ALMARIA,REYNANTE BUCAO	TOTAL AMOUNT DUE	: 19,861.33	Overdue Bill	: 1
Meter Number	: 500001 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36809113545

BC09/510.1/10/0/31/03-14-2017/90

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807286335988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911256

80780072171

Date : 03-14-2017

BC09/510.1/20/0453995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078007217-1

Collection Ref. Code : 1849-65-179-5

Customer Information----------

Name : DAGONGDONG,ANNABELLE BUCTOT

Premise Address : TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1118438	Pole No	:	0453995
Serial No	:	84451933	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6488
Period From	:	02-13-2017	Prev Rdg	:	6165
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	580	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,440.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.7381/kWh	238.41
System Loss Charge	0.6693/kWh	216.18
Sub-Total		1,958.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,441.00	68.82
Sub-Total		99.87
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		97.91
Transmission		7.20
System Loss		12.91
Distribution		111.50
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		412.12
CURRENT BILL - MARCH 2017		3,399.98
TOTAL AMOUNT DUE		6,840.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,407.00

Your monthly electricity consumption chart

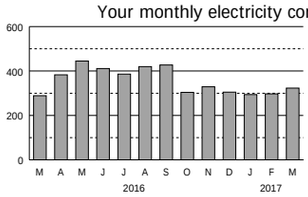

Avg Monthly Usage : 354.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,399.98		
Less : VAT	243.30		
Amount Net of VAT	3,156.68		
Less: BIR 2306	101.37		
BIR 2307	60.06	VATable Sales	3,156.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,995.25	VAT Zero Rated Sales	0.00
Add : VAT	243.30	VAT Amount	243.30
TOTAL AMOUNT DUE	3,238.55	TOTAL SALES	3,399.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/20/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807286335988

Collection Ref. Code	: 1849-65-179-5	Premise Address	: TABUNOK		
Account ID	: 8078007217-1				
Customer Name	: DAGONGDONG,ANNABELLE BUCTOT	TOTAL AMOUNT DUE	: 6,840.90	Overdue Bill	: 1
Meter Number	: MTR1118438				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80780072171 BC09/510.1/20/0/31/03-14-2017/90 5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173882586254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910515

17381520737

Date : 03-14-2017

BC09/510.1/66/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738152073-7

Collection Ref. Code : 1857-53-290-2

Customer Information----------

Name : CAMPO,ETHEL RASOLA

Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1861 EIS6	Pole No	:	0460676
Serial No	:	83303034	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10584
Period From	:	02-13-2017	Prev Rdg	:	10483
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,738.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.7381/kWh	74.55
System Loss Charge	0.6693/kWh	67.60
Sub-Total		612.51
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		30.64
Transmission		2.25
System Loss		4.04
Distribution		35.28
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.98
CURRENT BILL - MARCH 2017		1,081.96
TOTAL AMOUNT DUE		2,820.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,845.58

Your monthly electricity consumption chart

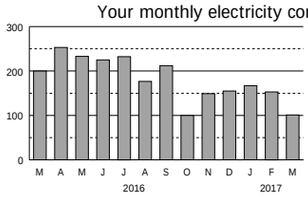

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.96		
Less : VAT	78.12		
Amount Net of VAT	1,003.84		
Less: BIR 2306	32.56		
BIR 2307	19.11	VATable Sales	1,003.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.17	VAT Zero Rated Sales	0.00
Add : VAT	78.12	VAT Amount	78.12
TOTAL AMOUNT DUE	1,030.29	TOTAL SALES	1,081.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/66/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173882586254

Collection Ref. Code	: 1857-53-290-2	Premise Address	: TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 1738152073-7				
Customer Name	: CAMPO,ETHEL RASOLA	TOTAL AMOUNT DUE	: 2,820.50	Overdue Bill	: 1
Meter Number	: 1861 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17381520737

BC09/510.1/66/0/31/03-14-2017/90

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793075842013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916974

79329100006

Date : 03-14-2017

BC09/510.1/90/0460662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932910000-6

Collection Ref. Code : 1841-42-980-5

Customer Information----------

Name : LAPINA,ALEXANDER LAWAS

Premise Address : TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115927	Pole No	:	0460662
Serial No	:	40075860	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4358
Period From	:	02-13-2017	Prev Rdg	:	3691
No of Days	:	28	Diff Rdg	:	667
Avg kWh/day	:	23.82	Registered	:	667
Conn Load	:	580	Billed kWh	:	667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,239.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,106.22
Transmission Charge	0.7381/kWh	492.31
System Loss Charge	0.6693/kWh	446.42
Sub-Total		4,044.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 13,683.50	273.67
Sub-Total		337.78
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		202.20
Transmission		14.86
System Loss		26.66
Distribution		229.62
Others		44.31
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		866.88
CURRENT BILL - MARCH 2017		7,163.10
TOTAL AMOUNT DUE		12,402.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 8,444.00

Your monthly electricity consumption chart

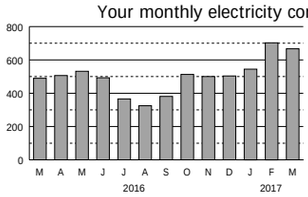

Avg Monthly Usage : 501.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,163.10		
Less : VAT	517.65		
Amount Net of VAT	6,645.45		
Less: BIR 2306	215.69		
BIR 2307	126.55	VATable Sales	6,645.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,303.21	VAT Zero Rated Sales	0.00
Add : VAT	517.65	VAT Amount	517.65
TOTAL AMOUNT DUE	6,820.86	TOTAL SALES	7,163.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/90/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793075842013

Collection Ref. Code	: 1841-42-980-5	Premise Address	: TABUNOK,TALISAY CITY		
Account ID	: 7932910000-6				
Customer Name	: LAPINA,ALEXANDER LAWAS	TOTAL AMOUNT DUE	: 12,402.41	Overdue Bill	: 1
Meter Number	: MTR1115927				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79329100006

BC09/510.1/90/0/31/03-14-2017/90

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873968875707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910822

87349100005

Date : 03-14-2017

BC09/510.1/120/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734910000-5

Collection Ref. Code : 1815-63-824-9

Customer Information----------

Name : DONOSO,ROGELIO B.

Premise Address : MOLAVE,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069792	Pole No	:	0460676
Serial No	:	84397664	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12270
Period From	:	02-13-2017	Prev Rdg	:	11805
No of Days	:	28	Diff Rdg	:	465
Avg kWh/day	:	16.61	Registered	:	465
Conn Load	:	240	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		533.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,165.51
Transmission Charge	0.7381/kWh	343.22
System Loss Charge	0.6693/kWh	311.22
Sub-Total		2,819.95
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 534.00	10.68
Sub-Total		55.37
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		140.96
Transmission		10.36
System Loss		18.59
Distribution		160.26
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		581.92
CURRENT BILL - MARCH 2017		4,792.75
TOTAL AMOUNT DUE		5,326.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,000.00

Your monthly electricity consumption chart

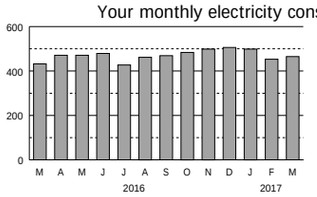

Avg Monthly Usage : 470.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,792.75		
Less : VAT	339.34		
Amount Net of VAT	4,453.41		
Less: BIR 2306	141.40		
BIR 2307	84.64	VATable Sales	4,453.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,227.37	VAT Zero Rated Sales	0.00
Add : VAT	339.34	VAT Amount	339.34
TOTAL AMOUNT DUE	4,566.71	TOTAL SALES	4,792.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/120/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873968875707

Collection Ref. Code	: 1815-63-824-9	Premise Address	: MOLAVE,TABUNOC,TALISAY		
Account ID	: 8734910000-5				
Customer Name	: DONOSO,ROGELIO B.	TOTAL AMOUNT DUE	: 5,326.67	Overdue Bill	: 1
Meter Number	: MTR1069792				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87349100005 BC09/510.1/120/0/31/03-14-2017/90 5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517268916636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914418

51759100004

Date : 03-14-2017

BC09/510.1/170/0460571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175910000-4

Collection Ref. Code : 1817-58-731-5

Customer Information----------

Name : MIRANDA SY,JAIME JR L

Premise Address : OPP TABUNOK PUBLIC MARKET,TABUNOK,C/O ESTER BARCENAS

TIN :

Metering Information----------

Meter No	:	393472GS6	Pole No	:	0460571
Serial No	:	2003161079	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	539
Period From	:	02-13-2017	Prev Rdg	:	99917
No of Days	:	28	Diff Rdg	:	-99378
Avg kWh/day	:	22.21	Registered	:	622
Conn Load	:	1233	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,457.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,896.65
Transmission Charge	0.7381/kWh	459.10
System Loss Charge	0.6693/kWh	416.30
Sub-Total		3,772.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,457.50	149.15
Sub-Total		208.93
Government Charges		
Franchise Tax - Local		28.83
Value Added Tax		
Generation		188.56
Transmission		13.85
System Loss		24.87
Distribution		214.17
Others		28.53
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		795.14
CURRENT BILL - MARCH 2017		6,560.85
TOTAL AMOUNT DUE		14,018.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 7,005.41

Your monthly electricity consumption chart

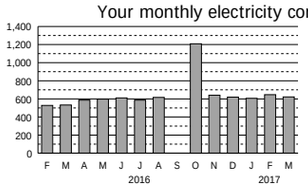

Avg Monthly Usage : 646.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,560.85		
Less : VAT	469.98		
Amount Net of VAT	6,090.87		
Less: BIR 2306	195.83		
BIR 2307	115.89	VATable Sales	6,090.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,779.15	VAT Zero Rated Sales	0.00
Add : VAT	469.98	VAT Amount	469.98
TOTAL AMOUNT DUE	6,249.13	TOTAL SALES	6,560.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/170/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517268916636

Collection Ref. Code	: 1817-58-731-5	Premise Address	: OPP TABUNOK PUBLIC MARKET,TABUNOK,C/O ESTER BARCENAS		
Account ID	: 5175910000-4				
Customer Name	: MIRANDA SY,JAIME JR L	TOTAL AMOUNT DUE	: 14,018.36	Overdue Bill	: 1
Meter Number	: 393472GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51759100004

BC09/510.1/170/0/31/03-14-2017/90

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186160209504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915218

18666458817

Date : 03-14-2017

BC09/510.1/180/0460662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866645881-7

Collection Ref. Code : 1849-92-785-5

Customer Information----------

Name : VERGARA,JONARD RAGA

Premise Address : NACARIO TRADE CENTER,LAGTANG ROAD,TABUNOK

TIN :

Metering Information----------

Meter No	:	502726 GS6	Pole No	:	0460662
Serial No	:	59830840	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20541
Period From	:	02-13-2017	Prev Rdg	:	20348
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	893	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,449.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.7381/kWh	142.45
System Loss Charge	0.6693/kWh	129.17
Sub-Total		1,170.42
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,449.00	48.98
Sub-Total		67.53
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		58.52
Transmission		4.30
System Loss		7.72
Distribution		66.87
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		247.51
CURRENT BILL - MARCH 2017		2,042.70
TOTAL AMOUNT DUE		4,491.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 2,483.00

Your monthly electricity consumption chart

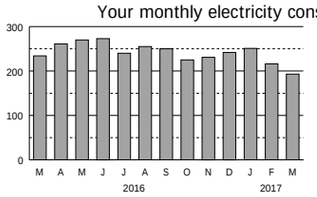

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.70		
Less : VAT	146.59		
Amount Net of VAT	1,896.11		
Less: BIR 2306	61.10		
BIR 2307	36.08	VATable Sales	1,896.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.93	VAT Zero Rated Sales	0.00
Add : VAT	146.59	VAT Amount	146.59
TOTAL AMOUNT DUE	1,945.52	TOTAL SALES	2,042.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/180/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186160209504

Collection Ref. Code	: 1849-92-785-5	Premise Address	: NACARIO TRADE CENTER,LAGTANG ROAD,TABUNOK		
Account ID	: 1866645881-7				
Customer Name	: VERGARA,JONARD RAGA	TOTAL AMOUNT DUE	: 4,491.78	Overdue Bill	: 1
Meter Number	: 502726 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18666458817 BC09/510.1/180/0/31/03-14-2017/90 5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458947760307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916362

45859100005

Date : 03-14-2017

BC09/510.1/220/0460606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585910000-5

Collection Ref. Code : 1839-90-386-4

Customer Information----------

Name : NACARIO,JESUS M1 TM A

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118277	Pole No	:	0460606
Serial No	:	84440557	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1682
Period From	:	02-13-2017	Prev Rdg	:	1609
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	275	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		754.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.7381/kWh	53.88
System Loss Charge	0.6693/kWh	48.86
Sub-Total		442.70
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 754.50	15.09
Sub-Total		22.11
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		22.13
Transmission		1.63
System Loss		2.92
Distribution		25.66
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		93.56
CURRENT BILL - MARCH 2017		772.24
TOTAL AMOUNT DUE		1,526.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 878.00

Your monthly electricity consumption chart

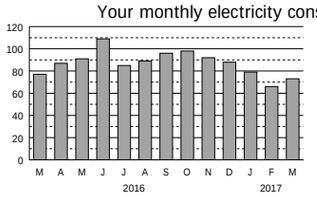

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.24		
Less : VAT	55.40		
Amount Net of VAT	716.84		
Less: BIR 2306	23.11		
BIR 2307	13.64	VATable Sales	716.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.09	VAT Zero Rated Sales	0.00
Add : VAT	55.40	VAT Amount	55.40
TOTAL AMOUNT DUE	735.49	TOTAL SALES	772.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/220/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458947760307

Collection Ref. Code	: 1839-90-386-4	Premise Address	: TABUNOK,TALISAY		
Account ID	: 4585910000-5				
Customer Name	: NACARIO,JESUS M1 TM A	TOTAL AMOUNT DUE	: 1,526.67	Overdue Bill	: 1
Meter Number	: MTR1118277				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45859100005

BC09/510.1/220/0/31/03-14-2017/90

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364612509490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919170

36400200006

Date : 03-14-2017

BC09/510.1/290/0460571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640020000-6

Collection Ref. Code : 1819-81-806-3

Customer Information----------

Name : ECHAVEZ,SHIELA C

Premise Address : TABUNOK TALISAY,TABUNOK

TIN :

Metering Information----------

Meter No	:	487515 GS6	Pole No	:	0460571
Serial No	:	57895328	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8532
Period From	:	02-13-2017	Prev Rdg	:	8477
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	440	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 138.85
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.04
CURRENT BILL - MARCH 2017		395.26
TOTAL AMOUNT DUE		623.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 409.00

Your monthly electricity consumption chart

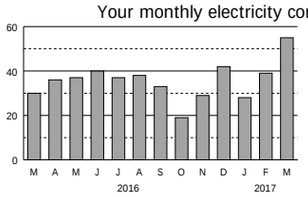

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.26		
Less : VAT	28.13		
Amount Net of VAT	367.13		
Less: BIR 2306	11.74		
BIR 2307	6.82	VATable Sales	367.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.57	VAT Zero Rated Sales	0.00
Add : VAT	28.13	VAT Amount	28.13
TOTAL AMOUNT DUE	376.70	TOTAL SALES	395.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/290/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364612509490

Collection Ref. Code	: 1819-81-806-3	Premise Address	: TABUNOK TALISAY,TABUNOK		
Account ID	: 3640020000-6				
Customer Name	: ECHAVEZ,SHIELA C	TOTAL AMOUNT DUE	: 623.98	Overdue Bill	: 1
Meter Number	: 487515 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36400200006 BC09/510.1/290/0/31/03-14-2017/90 5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687909245220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915453

68703478757

Date : 03-14-2017

BC09/510.1/295/0460606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870347875-7

Collection Ref. Code : 1859-59-404-2

Customer Information----------

Name : CANTON,JAYBEE CABUENAS

Premise Address : TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034396	Pole No	:	0460606
Serial No	:	121749220	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13837
Period From	:	02-13-2017	Prev Rdg	:	13597
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	222	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,218.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.7381/kWh	177.14
System Loss Charge	0.6693/kWh	160.63
Sub-Total		1,455.45
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,219.00	64.38
Sub-Total		87.45
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		72.75
Transmission		5.35
System Loss		9.60
Distribution		83.01
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		308.04
CURRENT BILL - MARCH 2017		2,542.65
TOTAL AMOUNT DUE		5,761.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,782.37

Your monthly electricity consumption chart

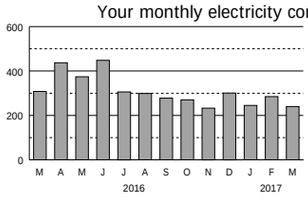

Avg Monthly Usage : 309.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.65		
Less : VAT	182.54		
Amount Net of VAT	2,360.11		
Less: BIR 2306	76.06		
BIR 2307	44.92	VATable Sales	2,360.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.13	VAT Zero Rated Sales	0.00
Add : VAT	182.54	VAT Amount	182.54
TOTAL AMOUNT DUE	2,421.67	TOTAL SALES	2,542.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/295/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687909245220

Collection Ref. Code	: 1859-59-404-2	Premise Address	: TABUNOC,TALISAY CITY		
Account ID	: 6870347875-7				
Customer Name	: CANTON,JAYBEE CABUENAS	TOTAL AMOUNT DUE	: 5,761.53	Overdue Bill	: 1
Meter Number	: MTR1034396				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68703478757

BC09/510.1/295/0/31/03-14-2017/90

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337572947841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909401

33759100002

Date : 03-14-2017

BC09/510.1/320/0460606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375910000-2

Collection Ref. Code : 1817-60-101-6

Customer Information----------

Name : PARBA,ANTONIO

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110172	Pole No	:	0460606
Serial No	:	129123710	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1255
Period From	:	02-13-2017	Prev Rdg	:	1204
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 124.19
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.57
CURRENT BILL - MARCH 2017		372.03
TOTAL AMOUNT DUE		817.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 500.00

Your monthly electricity consumption chart

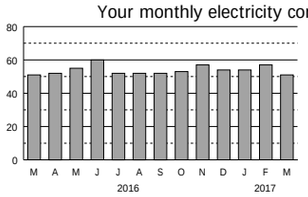

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.03		
Less : VAT	26.68		
Amount Net of VAT	345.35		
Less: BIR 2306	11.12		
BIR 2307	6.42	VATable Sales	345.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.81	VAT Zero Rated Sales	0.00
Add : VAT	26.68	VAT Amount	26.68
TOTAL AMOUNT DUE	354.49	TOTAL SALES	372.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/320/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337572947841

Collection Ref. Code	: 1817-60-101-6	Premise Address	: TABUNOK TALISAY		
Account ID	: 3375910000-2				
Customer Name	: PARBA,ANTONIO	TOTAL AMOUNT DUE	: 817.47	Overdue Bill	: 1
Meter Number	: MTR1110172				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33759100002

BC09/510.1/320/0/31/03-14-2017/90

5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917115778622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914252

91759100000

Date : 03-14-2017

BC09/510.1/350/0460571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175910000-0

Collection Ref. Code : 1817-58-758-7

Customer Information----------

Name : RESUENTE,ELPIDIO

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	275593GS6	Pole No	:	0460571
Serial No	:	42584447	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40011
Period From	:	02-13-2017	Prev Rdg	:	39787
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,747.00	54.94
Sub-Total		76.47
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		284.61
CURRENT BILL - MARCH 2017		2,292.72
TOTAL AMOUNT DUE		5,039.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,040.00

Your monthly electricity consumption chart

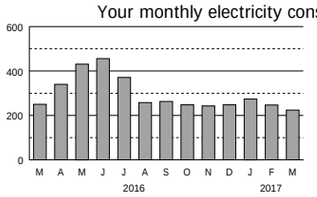

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.72		
Less : VAT	167.86		
Amount Net of VAT	2,124.86		
Less: BIR 2306	69.94		
BIR 2307	40.36	VATable Sales	2,124.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.56	VAT Zero Rated Sales	0.00
Add : VAT	167.86	VAT Amount	167.86
TOTAL AMOUNT DUE	2,182.42	TOTAL SALES	2,292.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/350/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917115778622

Collection Ref. Code	: 1817-58-758-7	Premise Address	: TABUNOC TALISAY		
Account ID	: 9175910000-0				
Customer Name	: RESUENTE,ELPIDIO	TOTAL AMOUNT DUE	: 5,039.59	Overdue Bill	: 1
Meter Number	: 275593GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91759100000 BC09/510.1/350/0/31/03-14-2017/90 5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161320521414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917558

16119100002

Date : 03-14-2017

BC09/510.1/360/0460564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611910000-2

Collection Ref. Code : 1825-48-509-7

Customer Information----------

Name : STA CRUZ CHAPEL

Premise Address : TABUNOK,TALISAY,C/O CARMENCITA S ECHAVEZ

TIN :

Metering Information----------

Meter No	:	290490SS6	Pole No	:	0460564
Serial No	:	30373218	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9407
Period From	:	02-13-2017	Prev Rdg	:	9359
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 158.94
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.81
CURRENT BILL - MARCH 2017		304.73
TOTAL AMOUNT DUE		714.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 403.43

Your monthly electricity consumption chart

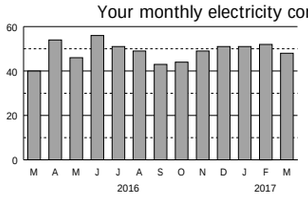

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.73		
Less : VAT	21.66		
Amount Net of VAT	283.07		
Less: BIR 2306	9.01		
BIR 2307	5.20	VATable Sales	283.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.86	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	290.52	TOTAL SALES	304.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/360/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161320521414

Collection Ref. Code	: 1825-48-509-7	Premise Address	: TABUNOK,TALISAY,C/O CARMENCITA S ECHAVEZ
Account ID	: 1611910000-2		
Customer Name	: STA CRUZ CHAPEL	TOTAL AMOUNT DUE	: 714.60 Overdue Bill : 1
Meter Number	: 290490SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16119100002 BC09/510.1/360/0/31/03-14-2017/90 5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017378291006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913803

01729100006

Date : 03-14-2017

BC09/510.1/380/1024166/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172910000-6

Collection Ref. Code : 1833-72-494-1

Customer Information----------

Name : VERAR,GERARDO L TM

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135755	Pole No	:	1024166
Serial No	:	40093434	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	325
Period From	:	02-13-2017	Prev Rdg	:	316
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		128.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.7381/kWh	6.64
System Loss Charge	0.6693/kWh	6.02
Sub-Total		54.57
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.86
Surcharge	0.02 of 129.00	2.58
Sub-Total		3.44
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		2.72
Transmission		0.20
System Loss		0.36
Distribution		3.69
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.17
CURRENT BILL - MARCH 2017		100.94
TOTAL AMOUNT DUE		229.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 131.00

Your monthly electricity consumption chart

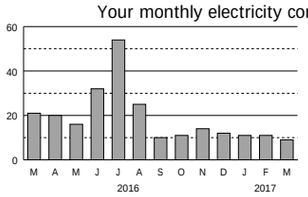

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.94		
Less : VAT	7.44		
Amount Net of VAT	93.50		
Less: BIR 2306	3.09		
BIR 2307	1.78	VATable Sales	93.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.63	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	96.07	TOTAL SALES	100.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/380/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017378291006

Collection Ref. Code	: 1833-72-494-1	Premise Address	: TABUNOK TALISAY		
Account ID	: 0172910000-6				
Customer Name	: VERAR,GERARDO L TM	TOTAL AMOUNT DUE	: 229.77	Overdue Bill	: 1
Meter Number	: MTR1135755				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01729100006

BC09/510.1/380/0/31/03-14-2017/90

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025326210419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916565

02549100002

Date : 03-14-2017

BC09/510.1/410/1024166/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254910000-2

Collection Ref. Code : 1815-91-407-6

Customer Information----------

Name : VERAR,GERARDO M4 L

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	335925GS6	Pole No	:	1024166
Serial No	:	46271195	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15654
Period From	:	02-13-2017	Prev Rdg	:	15564
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,274.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.7381/kWh	66.43
System Loss Charge	0.6693/kWh	60.24
Sub-Total		545.80
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		27.28
Transmission		2.01
System Loss		3.59
Distribution		31.50
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.07
CURRENT BILL - MARCH 2017		958.52
TOTAL AMOUNT DUE		2,232.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,394.00

Your monthly electricity consumption chart

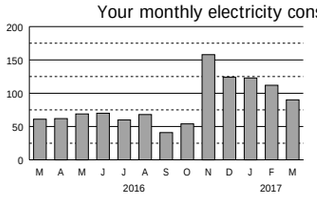

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.52		
Less : VAT	68.98		
Amount Net of VAT	889.54		
Less: BIR 2306	28.75		
BIR 2307	16.93	VATable Sales	889.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.86	VAT Zero Rated Sales	0.00
Add : VAT	68.98	VAT Amount	68.98
TOTAL AMOUNT DUE	912.84	TOTAL SALES	958.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/410/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025326210419

Collection Ref. Code	: 1815-91-407-6	Premise Address	: TABUNOK,TALISAY		
Account ID	: 0254910000-2				
Customer Name	: VERAR,GERARDO M4 L	TOTAL AMOUNT DUE	: 2,232.97	Overdue Bill	: 1
Meter Number	: 335925GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02549100002 BC09/510.1/410/0/31/03-14-2017/90 5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902042499136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909260

90272135154

Date : 03-14-2017

BC09/510.1/480/0460564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027213515-4

Collection Ref. Code : 1857-19-977-4

Customer Information----------

Name : EBRADO,MERICRES RABADON

Premise Address : COLIS STREET,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	001645 EFS6	Pole No	:	0460564
Serial No	:	95966562	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3264
Period From	:	02-13-2017	Prev Rdg	:	3221
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 141.06
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.30
CURRENT BILL - MARCH 2017		275.09
TOTAL AMOUNT DUE		718.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 553.00

Your monthly electricity consumption chart

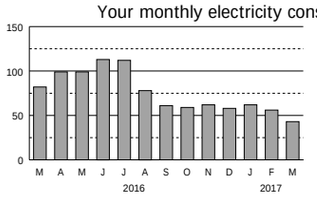

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.09		
Less : VAT	19.65		
Amount Net of VAT	255.44		
Less: BIR 2306	8.19		
BIR 2307	4.70	VATable Sales	255.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.55	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	262.20	TOTAL SALES	275.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/480/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902042499136

Collection Ref. Code	: 1857-19-977-4	Premise Address	: COLIS STREET,TABUNOK TALISAY		
Account ID	: 9027213515-4				
Customer Name	: EBRADO,MERICRES RABADON	TOTAL AMOUNT DUE	: 718.96	Overdue Bill	: 1
Meter Number	: 001645 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90272135154

BC09/510.1/480/0/31/03-14-2017/90

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083746140410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914222

08399100000

Date : 03-14-2017

BC09/510.1/490/0460550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839910000-0

Collection Ref. Code : 1829-65-767-4

Customer Information----------

Name : ABELLANA,GUIDO M M2

Premise Address : TABUNOK TALISAY,4M SPAREHOUSE

TIN :

Metering Information----------

Meter No	:	MTR1099082	Pole No	:	0460550
Serial No	:	84459788	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4588
Period From	:	02-13-2017	Prev Rdg	:	4390
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	250	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,356.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.7381/kWh	146.14
System Loss Charge	0.6693/kWh	132.52
Sub-Total		1,200.75
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		66.16
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		60.02
Transmission		4.41
System Loss		7.91
Distribution		68.58
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.48
CURRENT BILL - MARCH 2017		2,091.93
TOTAL AMOUNT DUE		4,448.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,786.64

Your monthly electricity consumption chart

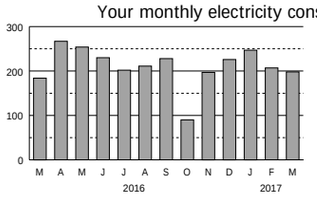

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.93		
Less : VAT	149.96		
Amount Net of VAT	1,941.97		
Less: BIR 2306	62.49		
BIR 2307	36.95	VATable Sales	1,941.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.53	VAT Zero Rated Sales	0.00
Add : VAT	149.96	VAT Amount	149.96
TOTAL AMOUNT DUE	1,992.49	TOTAL SALES	2,091.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/490/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083746140410

Collection Ref. Code	: 1829-65-767-4	Premise Address	: TABUNOK TALISAY,4M SPAREHOUSE		
Account ID	: 0839910000-0				
Customer Name	: ABELLANA,GUIDO M M2	TOTAL AMOUNT DUE	: 4,448.66	Overdue Bill	: 1
Meter Number	: MTR1099082				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08399100000 BC09/510.1/490/0/31/03-14-2017/90 5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183656911892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18399100009

1008914047
Date : 03-14-2017
BC09/510.1/500/0460550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839910000-9
Collection Ref. Code : 1829-65-776-3

Customer Information----------
Name : ABELLANA,GUIDO N M1
Premise Address : TABUNOK TALISAY,C/O RAMIE'S BEAUTY PARLOR

TIN :

Metering Information----------

Meter No	:	MTR1031585	Pole No	:	0460550
Serial No	:	126813061	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25339
Period From	:	02-13-2017	Prev Rdg	:	24629
No of Days	:	28	Diff Rdg	:	710
Avg kWh/day	:	25.36	Registered	:	710
Conn Load	:	480	Billed kWh	:	710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,821.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,306.47
Transmission Charge	0.7381/kWh	524.05
System Loss Charge	0.6693/kWh	475.20
Sub-Total		4,305.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	68.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,822.00	176.44
Sub-Total		244.68
Government Charges		
Franchise Tax - Local		32.93
Value Added Tax		
Generation		215.23
Transmission		15.82
System Loss		28.40
Distribution		244.38
Others		33.31
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		908.32
CURRENT BILL - MARCH 2017		7,495.25
TOTAL AMOUNT DUE		16,317.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 27, 2017 - 9,579.00

Your monthly electricity consumption chart

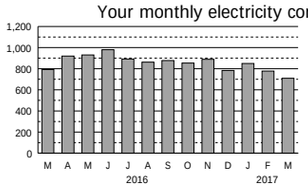

Avg Monthly Usage : 855.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,495.25		
Less : VAT	537.14		
Amount Net of VAT	6,958.11		
Less: BIR 2306	223.80		
BIR 2307	132.40	VATable Sales	6,958.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,601.91	VAT Zero Rated Sales	0.00
Add : VAT	537.14	VAT Amount	537.14
TOTAL AMOUNT DUE	7,139.05	TOTAL SALES	7,495.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/500/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183656911892

Collection Ref. Code	: 1829-65-776-3	Premise Address	: TABUNOK TALISAY,C/O RAMIE'S BEAUTY PARLOR		
Account ID	: 1839910000-9				
Customer Name	: ABELLANA,GUIDO N M1	TOTAL AMOUNT DUE	: 16,317.10	Overdue Bill	: 1
Meter Number	: MTR1031585				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18399100009 BC09/510.1/500/0/31/03-14-2017/90 5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296869059519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919002

29683145071

Date : 03-14-2017

BC09/510.1/520/0460550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968314507-1

Collection Ref. Code : 1849-70-908-4

Customer Information----------

Name : LAO,JEFERSON GO

Premise Address : M2 TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1125026	Pole No	:	0460550
Serial No	:	84442221	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4043
Period From	:	02-13-2017	Prev Rdg	:	4043
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	626	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		176.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 177.00	3.54
Sub-Total		3.54
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.07
CURRENT BILL - MARCH 2017		9.61
TOTAL AMOUNT DUE		186.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 246.56

Your monthly electricity consumption chart

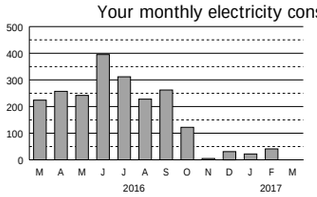

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.61		
Less : VAT	1.03		
Amount Net of VAT	8.58		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.98	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	9.01	TOTAL SALES	9.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/520/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296869059519

Collection Ref. Code	: 1849-70-908-4	Premise Address	: M2 TABUNOK		
Account ID	: 2968314507-1				
Customer Name	: LAO,JEFERSON GO	TOTAL AMOUNT DUE	: 186.56	Overdue Bill	: 1
Meter Number	: MTR1125026				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29683145071 BC09/510.1/520/0/31/03-14-2017/90 5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658732244734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917704

65878100000

Date : 03-14-2017

BC09/510.1/550/0460550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587810000-0

Collection Ref. Code : 1843-89-674-5

Customer Information----------

Name : MANSUETO,FERNANDO M2 T

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099080	Pole No	:	0460550
Serial No	:	84440914	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	666
Period From	:	02-13-2017	Prev Rdg	:	631
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		258.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.7381/kWh	25.83
System Loss Charge	0.6693/kWh	23.43
Sub-Total		212.26
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.36
Surcharge	0.02 of 258.00	5.16
Sub-Total		8.52
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		10.62
Transmission		0.78
System Loss		1.40
Distribution		12.62
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		44.94
CURRENT BILL - MARCH 2017		370.86
TOTAL AMOUNT DUE		628.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 409.38

Your monthly electricity consumption chart

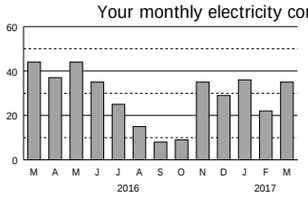

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.86		
Less : VAT	26.64		
Amount Net of VAT	344.22		
Less: BIR 2306	11.11		
BIR 2307	6.55	VATable Sales	344.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.56	VAT Zero Rated Sales	0.00
Add : VAT	26.64	VAT Amount	26.64
TOTAL AMOUNT DUE	353.20	TOTAL SALES	370.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/550/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658732244734

Collection Ref. Code	: 1843-89-674-5	Premise Address	: TABUNOK,TALISAY		
Account ID	: 6587810000-0				
Customer Name	: MANSUETO,FERNANDO M2 T	TOTAL AMOUNT DUE	: 628.93	Overdue Bill	: 1
Meter Number	: MTR1099080				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65878100000

BC09/510.1/550/0/31/03-14-2017/90

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104000689280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910848

10439100008

Date : 03-14-2017

BC09/510.1/640/1090114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043910000-8

Collection Ref. Code : 1825-76-041-1

Customer Information----------

Name : EMPUERTO,EDNA TM

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015704	Pole No	:	1090114
Serial No	:	121517437	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2297
Period From	:	02-13-2017	Prev Rdg	:	2240
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		705.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.7381/kWh	42.07
System Loss Charge	0.6693/kWh	38.15
Sub-Total		345.67
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 706.00	14.12
Sub-Total		19.60
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.30
Transmission		1.27
System Loss		2.28
Distribution		20.17
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		73.52
CURRENT BILL - MARCH 2017		606.88
TOTAL AMOUNT DUE		1,312.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 696.00

Your monthly electricity consumption chart

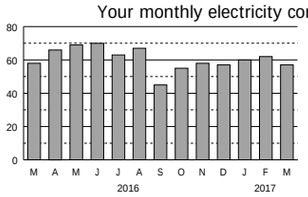

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.88		
Less : VAT	43.69		
Amount Net of VAT	563.19		
Less: BIR 2306	18.20		
BIR 2307	10.72	VATable Sales	563.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.27	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	577.96	TOTAL SALES	606.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/640/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104000689280

Collection Ref. Code	: 1825-76-041-1	Premise Address	: TABUNOK,TALISAY		
Account ID	: 1043910000-8				
Customer Name	: EMPUERTO,EDNA TM	TOTAL AMOUNT DUE	: 1,312.79	Overdue Bill	: 1
Meter Number	: MTR1015704				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10439100008 BC09/510.1/640/0/31/03-14-2017/90 5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192035004493

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1008917323

19260015292

Date : 03-14-2017

BC09/510.1/650/0453981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926001529-2

Collection Ref. Code : 1849-47-164-9

Customer Information----------

Name : CANEDA,RAQUEL EMPUERTO

Premise Address : COLIS ST.,TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1118451	Pole No	:	0453981
Serial No	:	84440745	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	463
Period From	:	02-13-2017	Prev Rdg	:	445
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	480	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		310.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.7381/kWh	13.29
System Loss Charge	0.6693/kWh	12.05
Sub-Total		109.17
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.73
Surcharge	0.02 of 606.00	12.12
Sub-Total		13.85
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		5.45
Transmission		0.40
System Loss		0.71
Distribution		6.78
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.59
CURRENT BILL - MARCH 2017		204.11
Debit Adjustments		75.83
TOTAL AMOUNT DUE		590.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 295.00

Your monthly electricity consumption chart

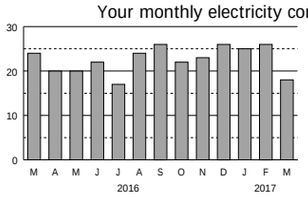

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.11		
Less : VAT	15.11		
Amount Net of VAT	189.00		
Less: BIR 2306	6.30		
BIR 2307	3.61	VATable Sales	189.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.09	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	194.20	TOTAL SALES	204.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/650/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192035004493

Collection Ref. Code	: 1849-47-164-9	Premise Address	: COLIS ST.,TABUNOK		
Account ID	: 1926001529-2				
Customer Name	: CANEDA,RAQUEL EMPUERTO	TOTAL AMOUNT DUE	: 590.87	Overdue Bill	: 1
Meter Number	: MTR1118451				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19260015292

BC09/510.1/650/0/31/03-14-2017/90

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000087438325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908670

00098100001

Date : 03-14-2017

BC09/510.1/710/0453981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009810000-1

Collection Ref. Code : 1831-91-578-2

Customer Information----------

Name : SECRETARIA,LEONILA F

Premise Address : COLIS ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118449	Pole No	:	0453981
Serial No	:	84440996	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1789
Period From	:	02-13-2017	Prev Rdg	:	1703
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	500	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		970.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.7381/kWh	63.48
System Loss Charge	0.6693/kWh	57.56
Sub-Total		521.54
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 970.00	19.40
Sub-Total		27.67
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		26.09
Transmission		1.91
System Loss		3.43
Distribution		30.13
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.34
CURRENT BILL - MARCH 2017		910.62
TOTAL AMOUNT DUE		1,880.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,146.00

Your monthly electricity consumption chart

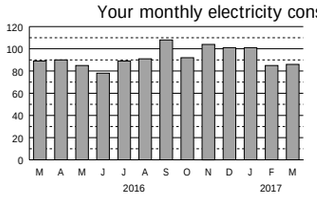

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.62		
Less : VAT	65.36		
Amount Net of VAT	845.26		
Less: BIR 2306	27.23		
BIR 2307	16.09	VATable Sales	845.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.94	VAT Zero Rated Sales	0.00
Add : VAT	65.36	VAT Amount	65.36
TOTAL AMOUNT DUE	867.30	TOTAL SALES	910.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/710/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000087438325

Collection Ref. Code	: 1831-91-578-2	Premise Address	: COLIS ST TABUNOK TALISAY		
Account ID	: 0009810000-1				
Customer Name	: SECRETARIA,LEONILA F	TOTAL AMOUNT DUE	: 1,880.80	Overdue Bill	: 1
Meter Number	: MTR1118449				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00098100001 BC09/510.1/710/0/31/03-14-2017/90 5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404560510401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909897

40439100005

Date : 03-14-2017

BC09/510.1/740/0453974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043910000-5

Collection Ref. Code : 1825-76-134-5

Customer Information----------

Name : CABANERO,TRINIDAD

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125014	Pole No	:	0453974
Serial No	:	84440662	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6127
Period From	:	02-13-2017	Prev Rdg	:	5856
No of Days	:	28	Diff Rdg	:	271
Avg kWh/day	:	9.68	Registered	:	271
Conn Load	:	40	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,353.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.7381/kWh	200.03
System Loss Charge	0.6693/kWh	181.38
Sub-Total		1,643.46
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,354.00	67.08
Sub-Total		93.13
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		82.15
Transmission		6.03
System Loss		10.84
Distribution		93.65
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		347.05
CURRENT BILL - MARCH 2017		2,864.05
TOTAL AMOUNT DUE		6,218.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,463.00

Your monthly electricity consumption chart

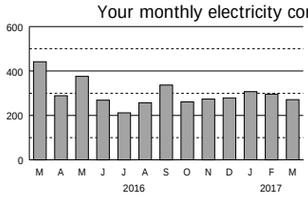

Avg Monthly Usage : 297.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.05		
Less : VAT	205.36		
Amount Net of VAT	2,658.69		
Less: BIR 2306	85.57		
BIR 2307	50.59	VATable Sales	2,658.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.53	VAT Zero Rated Sales	0.00
Add : VAT	205.36	VAT Amount	205.36
TOTAL AMOUNT DUE	2,727.89	TOTAL SALES	2,864.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/740/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404560510401

Collection Ref. Code	: 1825-76-134-5	Premise Address	: TABUNOC TALISAY		
Account ID	: 4043910000-5				
Customer Name	: CABANERO,TRINIDAD	TOTAL AMOUNT DUE	: 6,218.01	Overdue Bill	: 1
Meter Number	: MTR1125014				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40439100005 BC09/510.1/740/0/31/03-14-2017/90 5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573706243986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910715

57382931590

Date : 03-14-2017

BC09/510.1/745/0453932/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738293159-0

Collection Ref. Code : 1859-30-971-2

Customer Information----------

Name : RODRIGUEZ,EMERITA LABANDERO

Premise Address : COLIS ST.,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157122	Pole No	:	0453932
Serial No	:	133494363	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	894
Period From	:	02-13-2017	Prev Rdg	:	838
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 129.21
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.57
CURRENT BILL - MARCH 2017		416.02
TOTAL AMOUNT DUE		1,255.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,017.00

Your monthly electricity consumption chart

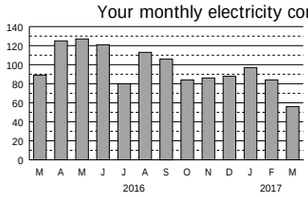

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.02		
Less : VAT	30.11		
Amount Net of VAT	385.91		
Less: BIR 2306	12.54		
BIR 2307	7.18	VATable Sales	385.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.19	VAT Zero Rated Sales	0.00
Add : VAT	30.11	VAT Amount	30.11
TOTAL AMOUNT DUE	396.30	TOTAL SALES	416.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/745/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573706243986

Collection Ref. Code	: 1859-30-971-2	Premise Address	: COLIS ST.,TABUNOC,TALISAY CITY		
Account ID	: 5738293159-0				
Customer Name	: RODRIGUEZ,EMERITA LABANDERO	TOTAL AMOUNT DUE	: 1,255.54	Overdue Bill	: 1
Meter Number	: MTR1157122				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57382931590

BC09/510.1/745/0/31/03-14-2017/90

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662150738021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918884

66240200007

Date : 03-14-2017

BC09/510.1/760/0453932/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624020000-7

Collection Ref. Code : 1831-43-761-9

Customer Information----------

Name : LEPATAN,TERESA J

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009369	Pole No	:	0453932
Serial No	:	83349306	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14036
Period From	:	02-13-2017	Prev Rdg	:	13800
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	340	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,589.00	71.78
Sub-Total		94.47
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		301.60
CURRENT BILL - MARCH 2017		2,430.92
TOTAL AMOUNT DUE		6,019.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,925.00

Your monthly electricity consumption chart

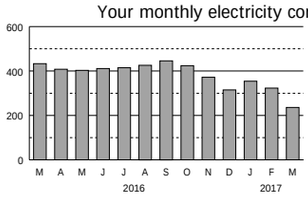

Avg Monthly Usage : 382.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.92		
Less : VAT	178.52		
Amount Net of VAT	2,252.40		
Less: BIR 2306	74.38		
BIR 2307	42.80	VATable Sales	2,252.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.22	VAT Zero Rated Sales	0.00
Add : VAT	178.52	VAT Amount	178.52
TOTAL AMOUNT DUE	2,313.74	TOTAL SALES	2,430.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/760/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662150738021

Collection Ref. Code	: 1831-43-761-9	Premise Address	: TABUNOK TALISAY		
Account ID	: 6624020000-7				
Customer Name	: LEPATAN,TERESA J	TOTAL AMOUNT DUE	: 6,019.92	Overdue Bill	: 1
Meter Number	: MTR1009369				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66240200007

BC09/510.1/760/0/31/03-14-2017/90

5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043318945335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912018

04381907981

Date : 03-14-2017

BC09/510.1/770/0460564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438190798-1

Collection Ref. Code : 1849-29-344-9

Customer Information----------

Name : ROSAGARAN,ERNESTO ALIVO

Premise Address : COLIS ST.,BACK OF TABUNOK PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	445210 GS6	Pole No	:	0460564
Serial No	:	53702926	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7056
Period From	:	02-13-2017	Prev Rdg	:	6992
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 99.66
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.78
CURRENT BILL - MARCH 2017		526.60
TOTAL AMOUNT DUE		1,098.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 637.00

Your monthly electricity consumption chart

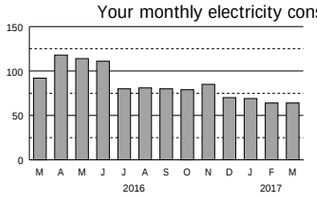

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.60		
Less : VAT	38.01		
Amount Net of VAT	488.59		
Less: BIR 2306	15.83		
BIR 2307	9.16	VATable Sales	488.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.60	VAT Zero Rated Sales	0.00
Add : VAT	38.01	VAT Amount	38.01
TOTAL AMOUNT DUE	501.61	TOTAL SALES	526.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/770/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043318945335

Collection Ref. Code	: 1849-29-344-9	Premise Address	: COLIS ST.,BACK OF TABUNOK PUBLIC MARKET		
Account ID	: 0438190798-1				
Customer Name	: ROSAGARAN,ERNESTO ALIVO	TOTAL AMOUNT DUE	: 1,098.54	Overdue Bill	: 1
Meter Number	: 445210 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04381907981

BC09/510.1/770/0/31/03-14-2017/90

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057721345928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916106

05747822426

Date : 03-14-2017

BC09/510.1/775/0460564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574782242-6

Collection Ref. Code : 1855-24-290-7

Customer Information----------

Name : ESPINOSA,CRISTY BACALLA

Premise Address : COLIS STREET,TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	567473 GS6	Pole No	:	0460564
Serial No	:	61185135	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4762
Period From	:	02-13-2017	Prev Rdg	:	4662
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		- 18.33
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.49
CURRENT BILL - MARCH 2017		969.27
TOTAL AMOUNT DUE		2,215.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,279.67

Your monthly electricity consumption chart

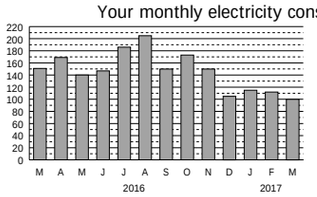

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.27		
Less : VAT	70.62		
Amount Net of VAT	898.65		
Less: BIR 2306	29.43		
BIR 2307	17.02	VATable Sales	898.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.20	VAT Zero Rated Sales	0.00
Add : VAT	70.62	VAT Amount	70.62
TOTAL AMOUNT DUE	922.82	TOTAL SALES	969.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/775/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057721345928

Collection Ref. Code	: 1855-24-290-7	Premise Address	: COLIS STREET,TABUNOK TALISAY		
Account ID	: 0574782242-6				
Customer Name	: ESPINOSA,CRISTY BACALLA	TOTAL AMOUNT DUE	: 2,215.95	Overdue Bill	: 1
Meter Number	: 567473 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05747822426 BC09/510.1/775/0/31/03-14-2017/90 5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316085255685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914653

31643472231

Date : 03-14-2017

BC09/510.1/776/0460564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164347223-1

Collection Ref. Code : 1857-55-656-9

Customer Information----------

Name : CANEDO,LUMINOSA BACUS

Premise Address : COLIS STREET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3097 EIS6	Pole No	:	0460564
Serial No	:	83303611	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1980
Period From	:	02-13-2017	Prev Rdg	:	1949
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 131.16
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.28
CURRENT BILL - MARCH 2017		167.77
TOTAL AMOUNT DUE		400.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 290.00

Your monthly electricity consumption chart

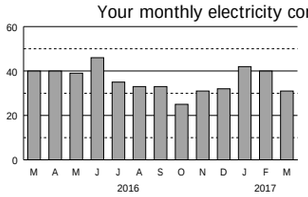

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.77		
Less : VAT	11.81		
Amount Net of VAT	155.96		
Less: BIR 2306	4.93		
BIR 2307	2.82	VATable Sales	155.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.21	VAT Zero Rated Sales	0.00
Add : VAT	11.81	VAT Amount	11.81
TOTAL AMOUNT DUE	160.02	TOTAL SALES	167.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/776/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316085255685

Collection Ref. Code	: 1857-55-656-9	Premise Address	: COLIS STREET,TABUNOK, TALISAY CITY		
Account ID	: 3164347223-1				
Customer Name	: CANEDO,LUMINOSA BACUS	TOTAL AMOUNT DUE	: 400.64	Overdue Bill	: 1
Meter Number	: 3097 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31643472231

BC09/510.1/776/0/31/03-14-2017/90

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880019409972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912944

88098396364

Date : 03-14-2017

BC09/510.1/777/0460564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809839636-4

Collection Ref. Code : 1859-90-563-3

Customer Information----------

Name : RABADON,AL MICHAEL PACILAN

Premise Address : COLIS STREET,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037169	Pole No	:	0460564
Serial No	:	126817251	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5092
Period From	:	02-13-2017	Prev Rdg	:	4809
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	222	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		70.73
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		356.18
CURRENT BILL - MARCH 2017		2,866.02
TOTAL AMOUNT DUE		5,042.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,686.00

Your monthly electricity consumption chart

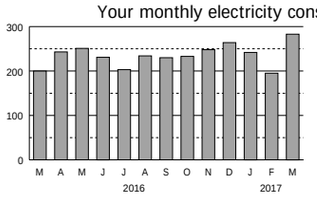

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.02		
Less : VAT	208.81		
Amount Net of VAT	2,657.21		
Less: BIR 2306	87.00		
BIR 2307	50.45	VATable Sales	2,657.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.76	VAT Zero Rated Sales	0.00
Add : VAT	208.81	VAT Amount	208.81
TOTAL AMOUNT DUE	2,728.57	TOTAL SALES	2,866.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/777/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880019409972

Collection Ref. Code	: 1859-90-563-3	Premise Address	: COLIS STREET,TABUNOK,TALISAY CITY		
Account ID	: 8809839636-4				
Customer Name	: RABADON,AL MICHAEL PACILAN	TOTAL AMOUNT DUE	: 5,042.55	Overdue Bill	: 1
Meter Number	: MTR1037169				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88098396364

BC09/510.1/777/0/31/03-14-2017/90

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426973573492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917828

42611748635

Date : 03-14-2017

BC09/510.1/777/0453932/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261174863-5

Collection Ref. Code : 1853-89-605-5

Customer Information----------

Name : RABADON,AL MICHAEL PACILAN

Premise Address : COLIS ST.,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561893 GS6	Pole No	:	0453932
Serial No	:	97005355	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3804
Period From	:	02-13-2017	Prev Rdg	:	3747
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 139.34
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.64
CURRENT BILL - MARCH 2017		414.56
TOTAL AMOUNT DUE		876.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 570.00

Your monthly electricity consumption chart

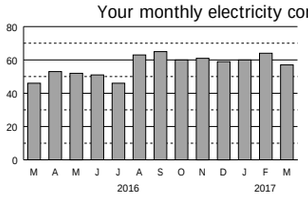

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.56		
Less : VAT	29.70		
Amount Net of VAT	384.86		
Less: BIR 2306	12.39		
BIR 2307	7.15	VATable Sales	384.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.32	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	395.02	TOTAL SALES	414.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/777/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426973573492

Collection Ref. Code	: 1853-89-605-5	Premise Address	: COLIS ST.,TABUNOK,TALISAY CITY		
Account ID	: 4261174863-5				
Customer Name	: RABADON,AL MICHAEL PACILAN	TOTAL AMOUNT DUE	: 876.66	Overdue Bill	: 1
Meter Number	: 561893 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42611748635

BC09/510.1/777/0/31/03-14-2017/90

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649619421368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914473

64949100008

Date : 03-14-2017

BC09/510.1/800/0453925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494910000-8

Collection Ref. Code : 1835-51-332-8

Customer Information----------

Name : CANEDO,LUMINOSA B

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	398456GS6	Pole No	:	0453925
Serial No	:	75194984	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7521
Period From	:	02-13-2017	Prev Rdg	:	7473
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 159.09
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.79
CURRENT BILL - MARCH 2017		304.56
TOTAL AMOUNT DUE		707.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 417.00

Your monthly electricity consumption chart

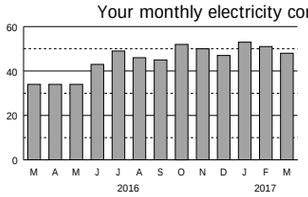

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.56		
Less : VAT	21.64		
Amount Net of VAT	282.92		
Less: BIR 2306	9.00		
BIR 2307	5.20	VATable Sales	282.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.72	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	290.36	TOTAL SALES	304.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/800/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649619421368

Collection Ref. Code	: 1835-51-332-8	Premise Address	: TABUNOK TALISAY		
Account ID	: 6494910000-8				
Customer Name	: CANEDO,LUMINOSA B	TOTAL AMOUNT DUE	: 707.24	Overdue Bill	: 1
Meter Number	: 398456GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64949100008 BC09/510.1/800/0/31/03-14-2017/90 5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478534422985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913015

47883311277

Date : 03-14-2017

BC09/510.1/820/0460564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788331127-7

Collection Ref. Code : 1857-69-101-6

Customer Information----------

Name : NACARIO,RUEL FELIAS

Premise Address : COLIS ST.,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014030 EFS6	Pole No	:	0460564
Serial No	:	121446901	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2938
Period From	:	02-13-2017	Prev Rdg	:	2901
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 156.02
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.49
CURRENT BILL - MARCH 2017		199.72
TOTAL AMOUNT DUE		480.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 225.00

Your monthly electricity consumption chart

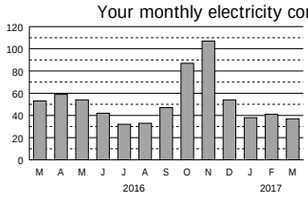

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.72		
Less : VAT	14.03		
Amount Net of VAT	185.69		
Less: BIR 2306	5.85		
BIR 2307	3.36	VATable Sales	185.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.48	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	190.51	TOTAL SALES	199.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/820/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478534422985

Collection Ref. Code	: 1857-69-101-6	Premise Address	: COLIS ST.,TABUNOC, TALISAY CITY		
Account ID	: 4788331127-7				
Customer Name	: NACARIO,RUEL FELIAS	TOTAL AMOUNT DUE	: 480.18	Overdue Bill	: 1
Meter Number	: 014030 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47883311277

BC09/510.1/820/0/31/03-14-2017/90

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077292413833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912111

07700200004

Date : 03-14-2017

BC09/510.1/840/0453932/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770020000-4

Collection Ref. Code : 1829-86-659-1

Customer Information----------

Name : SATINA,NOLAN B

Premise Address : COLIS ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	127926WS6	Pole No	:	0453932
Serial No	:	74112380	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14820
Period From	:	02-13-2017	Prev Rdg	:	14696
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	780	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.68
CURRENT BILL - MARCH 2017		1,270.26
TOTAL AMOUNT DUE		2,727.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,800.00

Your monthly electricity consumption chart

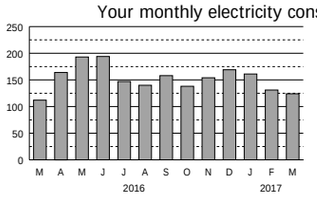

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.26		
Less : VAT	93.05		
Amount Net of VAT	1,177.21		
Less: BIR 2306	38.77		
BIR 2307	22.36	VATable Sales	1,177.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.08	VAT Zero Rated Sales	0.00
Add : VAT	93.05	VAT Amount	93.05
TOTAL AMOUNT DUE	1,209.13	TOTAL SALES	1,270.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/840/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077292413833

Collection Ref. Code	: 1829-86-659-1	Premise Address	: COLIS ST TABUNOK TALISAY		
Account ID	: 0770020000-4				
Customer Name	: SATINA,NOLAN B	TOTAL AMOUNT DUE	: 2,727.36	Overdue Bill	: 1
Meter Number	: 127926WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07700200004 BC09/510.1/840/0/31/03-14-2017/90 5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017160587125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913666

01759100009

Date : 03-14-2017

BC09/510.1/850/0453925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175910000-9

Collection Ref. Code : 1817-58-467-7

Customer Information----------

Name : ROSAGARAN,FAUSTINO JR

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	548135 GS6	Pole No	:	0453925
Serial No	:	59366210	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12305
Period From	:	02-13-2017	Prev Rdg	:	12131
No of Days	:	29	Diff Rdg	:	174
Avg kWh/day	:	6.01	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	811.19
Transmission Charge	0.4094/kWh	71.31
System Loss Charge	0.6734/kWh	117.30
Sub-Total		999.80
Distribution Charges		
Distribution Charge	1.7506/kWh	304.93
Supply Charge	0.4118/kWh	71.73
Metering Charge	0.6989/kWh	121.74
	5.00/month	5.00
Sub-Total		503.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		52.80
Transmission		2.15
System Loss		7.23
Distribution		60.41
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.20
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.60
Sub-Total		216.11
CURRENT BILL - MARCH 2017(ESTIMATE)		1,736.05
TOTAL AMOUNT DUE		3,656.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 2,199.00

Your monthly electricity consumption chart

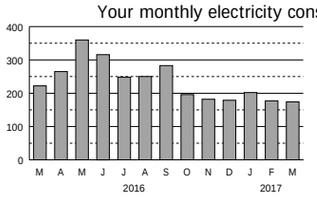

Avg Monthly Usage : 234.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.05		
Less : VAT	125.51		
Amount Net of VAT	1,610.54		
Less: BIR 2306	52.30		
BIR 2307	30.55	VATable Sales	1,610.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.69	VAT Zero Rated Sales	0.00
Add : VAT	125.51	VAT Amount	125.51
TOTAL AMOUNT DUE	1,653.20	TOTAL SALES	1,736.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/850/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017160587125

Collection Ref. Code	: 1817-58-467-7	Premise Address	: TABUNOC TALISAY		
Account ID	: 0175910000-9				
Customer Name	: ROSAGARAN,FAUSTINO JR	TOTAL AMOUNT DUE	: 3,656.60	Overdue Bill	: 1
Meter Number	: 548135 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01759100009 BC09/510.1/850/0/31/03-14-2017/90 5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131080670420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919407

13197672036

Date : 03-14-2017

BC09/510.1/885/0507705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319767203-6

Collection Ref. Code : 1855-26-266-5

Customer Information----------

Name : ALILIN,EDNA CARTAGENA

Premise Address : 2885 COLIS ST.,TABUNOC, TALISAY CITY

TIN : 200-321-288-000

Metering Information----------

Meter No	:	567744 GS6	Pole No	:	0507705
Serial No	:	25853032	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7198
Period From	:	02-13-2017	Prev Rdg	:	7156
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	292	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 139.78
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.09
CURRENT BILL - MARCH 2017		266.55
TOTAL AMOUNT DUE		602.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 433.00

Your monthly electricity consumption chart

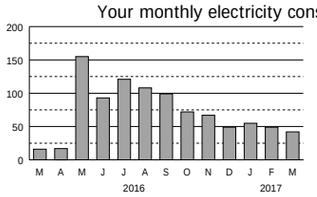

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.55		
Less : VAT	18.95		
Amount Net of VAT	247.60		
Less: BIR 2306	7.91		
BIR 2307	4.55	VATable Sales	247.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.14	VAT Zero Rated Sales	0.00
Add : VAT	18.95	VAT Amount	18.95
TOTAL AMOUNT DUE	254.09	TOTAL SALES	266.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/885/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131080670420

Collection Ref. Code	: 1855-26-266-5	Premise Address	: 2885 COLIS ST.,TABUNOC, TALISAY CITY		
Account ID	: 1319767203-6				
Customer Name	: ALILIN,EDNA CARTAGENA	TOTAL AMOUNT DUE	: 602.74	Overdue Bill	: 1
Meter Number	: 567744 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13197672036 BC09/510.1/885/0/31/03-14-2017/90 5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549452485874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914037

54902188975

Date : 03-14-2017

BC09/510.1/885/0507705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490218897-5

Collection Ref. Code : 1859-55-686-8

Customer Information----------

Name : ALILIN,ELENA NACARIO

Premise Address : COLIS STREET,TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017845	Pole No	:	0507705
Serial No	:	121744463	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2943
Period From	:	02-13-2017	Prev Rdg	:	2818
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.42
CURRENT BILL - MARCH 2017		1,277.69
TOTAL AMOUNT DUE		2,482.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,233.00

Your monthly electricity consumption chart

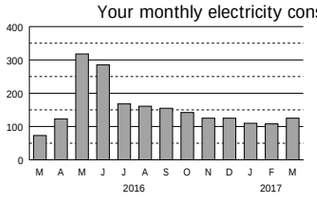

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.69		
Less : VAT	93.50		
Amount Net of VAT	1,184.19		
Less: BIR 2306	38.97		
BIR 2307	22.49	VATable Sales	1,184.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.73	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,216.23	TOTAL SALES	1,277.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/885/0/10/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549452485874

Collection Ref. Code	: 1859-55-686-8	Premise Address	: COLIS STREET,TABUNOC,TALISAY		
Account ID	: 5490218897-5				
Customer Name	: ALILIN,ELENA NACARIO	TOTAL AMOUNT DUE	: 2,482.68	Overdue Bill	: 1
Meter Number	: MTR1017845				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54902188975 BC09/510.1/885/0/10/03-14-2017/90 5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809522097157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911861

80959304181

Date : 03-14-2017

BC09/510.1/885/0507705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095930418-1

Collection Ref. Code : 1861-40-230-9

Customer Information----------

Name : CANDAR,CHARLIE ARBOYES

Premise Address : COLIS STREET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071423	Pole No	:	0507705
Serial No	:	125288796	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1278
Period From	:	02-13-2017	Prev Rdg	:	1206
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 82.75
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.00
CURRENT BILL - MARCH 2017		623.52
TOTAL AMOUNT DUE		1,167.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 556.00

Your monthly electricity consumption chart

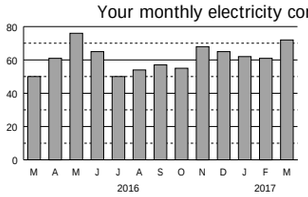

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.52		
Less : VAT	45.00		
Amount Net of VAT	578.52		
Less: BIR 2306	18.76		
BIR 2307	10.88	VATable Sales	578.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.88	VAT Zero Rated Sales	0.00
Add : VAT	45.00	VAT Amount	45.00
TOTAL AMOUNT DUE	593.88	TOTAL SALES	623.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/885/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809522097157

Collection Ref. Code	: 1861-40-230-9	Premise Address	: COLIS STREET,TABUNOK, TALISAY CITY		
Account ID	: 8095930418-1				
Customer Name	: CANDAR,CHARLIE ARBOYES	TOTAL AMOUNT DUE	: 1,167.80	Overdue Bill	: 1
Meter Number	: MTR1071423				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80959304181 BC09/510.1/885/0/31/03-14-2017/90 5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896762597412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918778

89659100005

Date : 03-14-2017

BC09/510.1/930/0453904/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965910000-5

Collection Ref. Code : 1817-58-251-8

Customer Information----------

Name : NACARIO,LYDIA

Premise Address : TABUNOK TALISAY,BK BI. HALL

TIN :

Metering Information----------

Meter No	:	183797DS6	Pole No	:	0453904
Serial No	:	11685592	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	74371
Period From	:	02-13-2017	Prev Rdg	:	74337
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 145.00
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.72
CURRENT BILL - MARCH 2017		182.16
TOTAL AMOUNT DUE		368.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 188.00

Your monthly electricity consumption chart

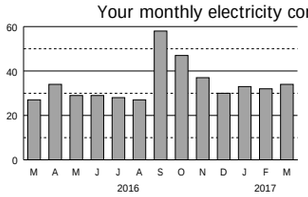

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.16		
Less : VAT	12.75		
Amount Net of VAT	169.41		
Less: BIR 2306	5.33		
BIR 2307	3.06	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.02	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	173.77	TOTAL SALES	182.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/930/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896762597412

Collection Ref. Code	: 1817-58-251-8	Premise Address	: TABUNOK TALISAY,BK BI. HALL		
Account ID	: 8965910000-5				
Customer Name	: NACARIO,LYDIA	TOTAL AMOUNT DUE	: 368.02	Overdue Bill	: 1
Meter Number	: 183797DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89659100005 BC09/510.1/930/0/31/03-14-2017/90 5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272277253376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910479

27224620297

Date : 03-14-2017

BC09/510.1/935/0453904/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722462029-7

Collection Ref. Code : 1859-89-623-5

Customer Information----------

Name : ECHAVEZ,MA.LUISA NACARIO

Premise Address : COLIS STREET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037167	Pole No	:	0453904
Serial No	:	126817266	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3660
Period From	:	02-13-2017	Prev Rdg	:	3564
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	360	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		- 15.98
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.79
CURRENT BILL - MARCH 2017		932.51
TOTAL AMOUNT DUE		2,210.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,250.00

Your monthly electricity consumption chart

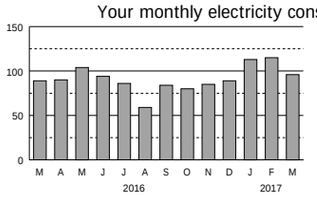

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.51		
Less : VAT	68.00		
Amount Net of VAT	864.51		
Less: BIR 2306	28.32		
BIR 2307	16.38	VATable Sales	864.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.81	VAT Zero Rated Sales	0.00
Add : VAT	68.00	VAT Amount	68.00
TOTAL AMOUNT DUE	887.81	TOTAL SALES	932.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/935/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272277253376

Collection Ref. Code	: 1859-89-623-5	Premise Address	: COLIS STREET,TABUNOK, TALISAY CITY		
Account ID	: 2722462029-7				
Customer Name	: ECHAVEZ,MA.LUISA NACARIO	TOTAL AMOUNT DUE	: 2,210.49	Overdue Bill	: 1
Meter Number	: MTR1037167				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27224620297

BC09/510.1/935/0/31/03-14-2017/90

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607291712771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910882

60759100005

Date : 03-14-2017

BC09/510.1/970/0453946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075910000-5

Collection Ref. Code : 1817-58-368-9

Customer Information----------

Name : MINOZA,ADAN

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	399949GS6	Pole No	:	0453946
Serial No	:	2004201319	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17316
Period From	:	02-13-2017	Prev Rdg	:	17238
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 83.33
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.58
CURRENT BILL - MARCH 2017		682.14
TOTAL AMOUNT DUE		1,584.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

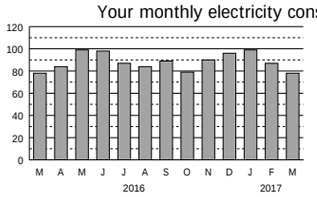

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.14		
Less : VAT	49.46		
Amount Net of VAT	632.68		
Less: BIR 2306	20.61		
BIR 2307	11.91	VATable Sales	632.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.16	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	649.62	TOTAL SALES	682.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/970/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607291712771

Collection Ref. Code	: 1817-58-368-9	Premise Address	: TABUNOC TALISAY		
Account ID	: 6075910000-5				
Customer Name	: MINOZA,ADAN	TOTAL AMOUNT DUE	: 1,584.60	Overdue Bill	: 1
Meter Number	: 399949GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60759100005 BC09/510.1/970/0/31/03-14-2017/90 5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207281038608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911607

20759100009

Date : 03-14-2017

BC09/510.1/980/0453925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075910000-9

Collection Ref. Code : 1817-58-290-9

Customer Information----------

Name : MINOZA,JON

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	455808GS6	Pole No	:	0453925
Serial No	:	53714854	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8564
Period From	:	02-13-2017	Prev Rdg	:	8451
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		40.38
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.14
CURRENT BILL - MARCH 2017		1,161.44
TOTAL AMOUNT DUE		2,637.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,300.00

Your monthly electricity consumption chart

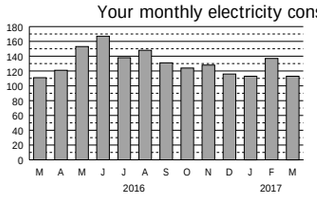

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.44		
Less : VAT	85.22		
Amount Net of VAT	1,076.22		
Less: BIR 2306	35.51		
BIR 2307	20.45	VATable Sales	1,076.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.26	VAT Zero Rated Sales	0.00
Add : VAT	85.22	VAT Amount	85.22
TOTAL AMOUNT DUE	1,105.48	TOTAL SALES	1,161.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/980/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207281038608

Collection Ref. Code	: 1817-58-290-9	Premise Address	: TABUNOC TALISAY		
Account ID	: 2075910000-9				
Customer Name	: MINOZA,JON	TOTAL AMOUNT DUE	: 2,637.63	Overdue Bill	: 1
Meter Number	: 455808GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20759100009

BC09/510.1/980/0/31/03-14-2017/90

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675569982012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911676

67588100007

Date : 03-14-2017

BC09/510.1/990/0453925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758810000-7

Collection Ref. Code : 1809-69-590-2

Customer Information----------

Name : MINOZA,ALLAN R.

Premise Address : TABUNOK,Talisay

TIN :

Metering Information----------

Meter No	:	188705DS6	Pole No	:	0453925
Serial No	:	12192214	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32955
Period From	:	02-13-2017	Prev Rdg	:	32618
No of Days	:	28	Diff Rdg	:	337
Avg kWh/day	:	12.04	Registered	:	337
Conn Load	:	240	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,684.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.4094/kWh	137.97
System Loss Charge	0.6734/kWh	226.94
Sub-Total		1,934.32
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,685.00	73.70
Sub-Total		106.09
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		102.17
Transmission		4.17
System Loss		14.00
Distribution		116.31
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		426.78
CURRENT BILL - MARCH 2017		3,436.45
TOTAL AMOUNT DUE		7,121.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,685.00

Your monthly electricity consumption chart

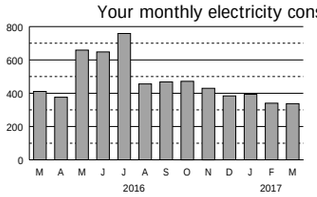

Avg Monthly Usage : 471.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.45		
Less : VAT	251.19		
Amount Net of VAT	3,185.26		
Less: BIR 2306	104.66		
BIR 2307	60.49	VATable Sales	3,185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,020.11	VAT Zero Rated Sales	0.00
Add : VAT	251.19	VAT Amount	251.19
TOTAL AMOUNT DUE	3,271.30	TOTAL SALES	3,436.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/990/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675569982012

Collection Ref. Code	: 1809-69-590-2	Premise Address	: TABUNOK,Talisay		
Account ID	: 6758810000-7				
Customer Name	: MINOZA,ALLAN R.	TOTAL AMOUNT DUE	: 7,121.36	Overdue Bill	: 1
Meter Number	: 188705DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67588100007

BC09/510.1/990/0/31/03-14-2017/90

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319450079906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915920

31939100009

Date : 03-14-2017

BC09/510.1/1010/0453946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193910000-9

Collection Ref. Code : 1835-31-635-2

Customer Information----------

Name : JALA,LEOPOLDO L

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	183267DS6	Pole No	:	0453946
Serial No	:	10196180	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	85060
Period From	:	02-13-2017	Prev Rdg	:	84896
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	664	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		206.36
CURRENT BILL - MARCH 2017		1,660.46
TOTAL AMOUNT DUE		2,798.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 500.00

Your monthly electricity consumption chart

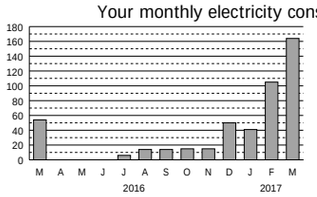

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.46		
Less : VAT	120.96		
Amount Net of VAT	1,539.50		
Less: BIR 2306	50.41		
BIR 2307	29.23	VATable Sales	1,539.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.86	VAT Zero Rated Sales	0.00
Add : VAT	120.96	VAT Amount	120.96
TOTAL AMOUNT DUE	1,580.82	TOTAL SALES	1,660.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1010/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319450079906

Collection Ref. Code	: 1835-31-635-2	Premise Address	: TABUNOK TALISAY		
Account ID	: 3193910000-9				
Customer Name	: JALA,LEOPOLDO L	TOTAL AMOUNT DUE	: 2,798.15	Overdue Bill	: 1
Meter Number	: 183267DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31939100009 BC09/510.1/1010/0/31/03-14-2017/90 5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326067484270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918248

32678100002

Date : 03-14-2017

BC09/510.1/1030/0453904/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267810000-2

Collection Ref. Code : 1823-76-356-1

Customer Information----------

Name : RODRIGUEZ,EULOGIO RUIZ

Premise Address : Z6-4401 COLIS STREET,TABUNOK

TIN :

Metering Information----------

Meter No	:	182913DS6	Pole No	:	0453904
Serial No	:	14225677	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	51912
Period From	:	02-13-2017	Prev Rdg	:	51730
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		60.03
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		231.11
CURRENT BILL - MARCH 2017		1,861.54
TOTAL AMOUNT DUE		3,967.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 20.60

Your monthly electricity consumption chart

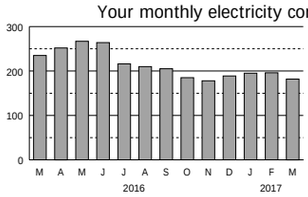

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.54		
Less : VAT	136.25		
Amount Net of VAT	1,725.29		
Less: BIR 2306	56.78		
BIR 2307	32.77	VATable Sales	1,725.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.74	VAT Zero Rated Sales	0.00
Add : VAT	136.25	VAT Amount	136.25
TOTAL AMOUNT DUE	1,771.99	TOTAL SALES	1,861.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1030/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326067484270

Collection Ref. Code	: 1823-76-356-1	Premise Address	: Z6-4401 COLIS STREET,TABUNOK
Account ID	: 3267810000-2		
Customer Name	: RODRIGUEZ,EULOGIO RUIZ	TOTAL AMOUNT DUE	: 3,967.96
Meter Number	: 182913DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32678100002 BC09/510.1/1030/0/31/03-14-2017/90 5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290639761381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917047

29040200007

Date : 03-14-2017

BC09/510.1/1070/0453904/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904020000-7

Collection Ref. Code : 1843-39-875-3

Customer Information----------

Name : ANANA,ATILANO JR. F

Premise Address : COLIS ST.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	152441DS6	Pole No	:	0453904
Serial No	:	10750779	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20899
Period From	:	02-13-2017	Prev Rdg	:	20707
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	260	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,918.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.7381/kWh	141.72
System Loss Charge	0.6693/kWh	128.51
Sub-Total		1,164.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		55.85
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		58.22
Transmission		4.28
System Loss		7.67
Distribution		66.53
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		244.82
CURRENT BILL - MARCH 2017		2,019.42
Debit Adjustments		40.96
Payment Arrangement		2,007.26
TOTAL AMOUNT DUE		7,985.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,487.00

Your monthly electricity consumption chart

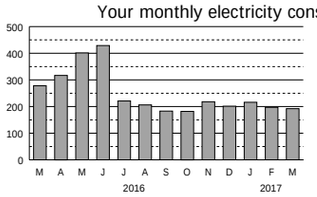

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.42		
Less : VAT	144.47		
Amount Net of VAT	1,874.95		
Less: BIR 2306	60.21		
BIR 2307	35.67	VATable Sales	1,874.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.07	VAT Zero Rated Sales	0.00
Add : VAT	144.47	VAT Amount	144.47
TOTAL AMOUNT DUE	1,923.54	TOTAL SALES	2,019.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1070/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290639761381

Collection Ref. Code	: 1843-39-875-3	Premise Address	: COLIS ST.,TABUNOK,TALISAY		
Account ID	: 2904020000-7				
Customer Name	: ANANA,ATILANO JR. F	TOTAL AMOUNT DUE	: 7,985.89	Overdue Bill	: 1
Meter Number	: 152441DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29040200007

BC09/510.1/1070/0/31/03-14-2017/90

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280276523550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913414

28036627058

Date : 03-14-2017

BC09/510.1/1075/1120815/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803662705-8

Collection Ref. Code : 1855-38-032-3

Customer Information----------

Name : ESPINOSA,RACEL CARMELA RUIZ

Premise Address : DOOR 2-B 2887 COLIS ST.,TABUNOC,TALISAY CITY

TIN : 134-522-913-000

Metering Information----------

Meter No	:	571669 GS6	Pole No	:	1120815
Serial No	:	61181491	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1454
Period From	:	02-13-2017	Prev Rdg	:	1423
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	354	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 131.76
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.21
CURRENT BILL - MARCH 2017		167.10
TOTAL AMOUNT DUE		370.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 221.00

Your monthly electricity consumption chart

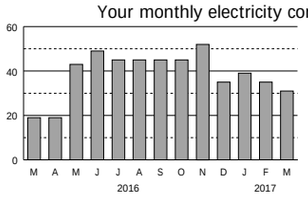

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.10		
Less : VAT	11.74		
Amount Net of VAT	155.36		
Less: BIR 2306	4.90		
BIR 2307	2.81	VATable Sales	155.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.65	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	159.39	TOTAL SALES	167.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1075/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280276523550

Collection Ref. Code	: 1855-38-032-3	Premise Address	: DOOR 2-B 2887 COLIS ST.,TABUNOC,TALISAY CITY
Account ID	: 2803662705-8		
Customer Name	: ESPINOSA,RACEL CARMELA RUIZ	TOTAL AMOUNT DUE	: 370.51 Overdue Bill : 1
Meter Number	: 571669 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28036627058 BC09/510.1/1075/0/31/03-14-2017/90 5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472882898570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910936

47229100004

Date : 03-14-2017

BC09/510.1/1080/1120815/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722910000-4

Collection Ref. Code : 1841-41-746-7

Customer Information----------

Name : RUIZ,RACEL CARMELA D

Premise Address : DOOR 1, 2887 COLIS ST.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	261678GS6	Pole No	:	1120815
Serial No	:	42975323	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10280
Period From	:	02-13-2017	Prev Rdg	:	10203
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	1062	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 80.65
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.62
CURRENT BILL - MARCH 2017		675.26
TOTAL AMOUNT DUE		1,647.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 880.00

Your monthly electricity consumption chart

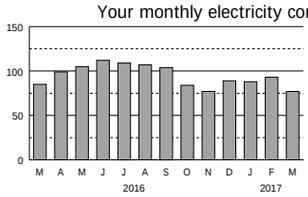

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.26		
Less : VAT	49.01		
Amount Net of VAT	626.25		
Less: BIR 2306	20.42		
BIR 2307	11.79	VATable Sales	626.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.04	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	643.05	TOTAL SALES	675.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1080/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472882898570

Collection Ref. Code	: 1841-41-746-7	Premise Address	: DOOR 1, 2887 COLIS ST.,TABUNOK,TALISAY
Account ID	: 4722910000-4		
Customer Name	: RUIZ,RACEL CARMELA D	TOTAL AMOUNT DUE	: 1,647.38
Meter Number	: 261678GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47229100004 BC09/510.1/1080/0/31/03-14-2017/90 5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542265755008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911462

54289499946

Date : 03-14-2017

BC09/510.1/1125/0453911/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428949994-6

Collection Ref. Code : 1861-57-968-3

Customer Information----------

Name : CAMPADO,GERARDO MENDEZ

Premise Address : COLIS STREET,TABUNOK, TALISAY CITY

TIN : 224-401-934-000

Metering Information----------

Meter No	:	MTR1068824	Pole No	:	0453911
Serial No	:	121451337	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1303
Period From	:	02-13-2017	Prev Rdg	:	1267
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		30.93
CURRENT BILL - MARCH 2017		188.24
TOTAL AMOUNT DUE		471.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 417.00

Your monthly electricity consumption chart

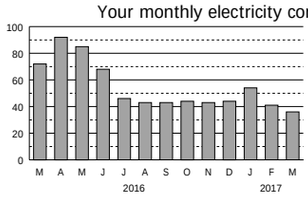

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.24		
Less : VAT	12.99		
Amount Net of VAT	175.25		
Less: BIR 2306	5.43		
BIR 2307	3.16	VATable Sales	175.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.66	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	179.65	TOTAL SALES	188.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1125/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542265755008

Collection Ref. Code	: 1861-57-968-3	Premise Address	: COLIS STREET,TABUNOK, TALISAY CITY		
Account ID	: 5428949994-6				
Customer Name	: CAMPADO,GERARDO MENDEZ	TOTAL AMOUNT DUE	: 471.99	Overdue Bill	: 1
Meter Number	: MTR1068824				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54289499946

BC09/510.1/1125/0/31/03-14-2017/90

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082841209132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913836

08279100005

Date : 03-14-2017

BC09/510.1/1130/0453925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827910000-5

Collection Ref. Code : 1837-39-422-9

Customer Information----------

Name : FUENTES,ANTONIETTA A.

Premise Address : BK COLIS,Talisay

TIN :

Metering Information----------

Meter No	:	149751WS6	Pole No	:	0453925
Serial No	:	47523166	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12710
Period From	:	02-13-2017	Prev Rdg	:	12601
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		36.74
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.78
CURRENT BILL - MARCH 2017		1,118.04
TOTAL AMOUNT DUE		2,431.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,393.00

Your monthly electricity consumption chart

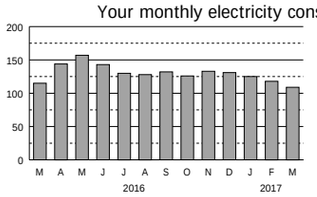

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.04		
Less : VAT	81.95		
Amount Net of VAT	1,036.09		
Less: BIR 2306	34.15		
BIR 2307	19.68	VATable Sales	1,036.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.26	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,064.21	TOTAL SALES	1,118.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1130/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082841209132

Collection Ref. Code	: 1837-39-422-9	Premise Address	: BK COLIS,Talisay		
Account ID	: 0827910000-5				
Customer Name	: FUENTES,ANTONIETTA A.	TOTAL AMOUNT DUE	: 2,431.69	Overdue Bill	: 1
Meter Number	: 149751WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08279100005 BC09/510.1/1130/0/31/03-14-2017/90 5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844517002370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911957

84449100001

Date : 03-14-2017

BC09/510.1/1150/0453911/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444910000-1

Collection Ref. Code : 1815-75-287-4

Customer Information----------

Name : CANTONAO,ROMEO M.

Premise Address : CULIS ST.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118415	Pole No	:	0453911
Serial No	:	84451498	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1695
Period From	:	02-13-2017	Prev Rdg	:	1646
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 161.71
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.85
CURRENT BILL - MARCH 2017		311.60
TOTAL AMOUNT DUE		754.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,205.40

Your monthly electricity consumption chart

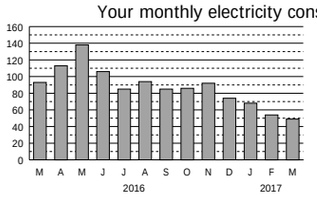

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.60		
Less : VAT	22.18		
Amount Net of VAT	289.42		
Less: BIR 2306	9.24		
BIR 2307	5.32	VATable Sales	289.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.86	VAT Zero Rated Sales	0.00
Add : VAT	22.18	VAT Amount	22.18
TOTAL AMOUNT DUE	297.04	TOTAL SALES	311.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1150/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844517002370

Collection Ref. Code	: 1815-75-287-4	Premise Address	: CULIS ST.,TABUNOK,TALISAY		
Account ID	: 8444910000-1				
Customer Name	: CANTONAO,ROMEO M.	TOTAL AMOUNT DUE	: 754.98	Overdue Bill	: 1
Meter Number	: MTR1118415				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84449100001 BC09/510.1/1150/0/31/03-14-2017/90 5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808266103441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911670

80869100000

Date : 03-14-2017

BC09/510.1/1160/0453925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086910000-0

Collection Ref. Code : 1817-66-731-9

Customer Information----------

Name : BOLO,THERESA B

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	414235GS6	Pole No	:	0453925
Serial No	:	59030885	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5156
Period From	:	02-13-2017	Prev Rdg	:	5112
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 148.40
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.75
CURRENT BILL - MARCH 2017		276.80
TOTAL AMOUNT DUE		525.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 229.00

Your monthly electricity consumption chart

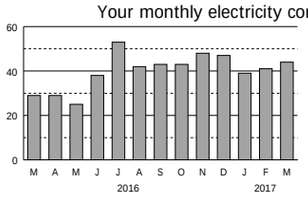

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.80		
Less : VAT	19.60		
Amount Net of VAT	257.20		
Less: BIR 2306	8.18		
BIR 2307	4.72	VATable Sales	257.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.30	VAT Zero Rated Sales	0.00
Add : VAT	19.60	VAT Amount	19.60
TOTAL AMOUNT DUE	263.90	TOTAL SALES	276.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1160/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808266103441

Collection Ref. Code	: 1817-66-731-9	Premise Address	: TABUNOK,TALISAY		
Account ID	: 8086910000-0				
Customer Name	: BOLO,THERESA B	TOTAL AMOUNT DUE	: 525.68	Overdue Bill	: 1
Meter Number	: 414235GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80869100000 BC09/510.1/1160/0/31/03-14-2017/90 5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657319895444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65700200002

BILLING STATEMENT

1008917017

Date : 03-14-2017

BC09/510.1/1170/0453911/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570020000-2

Collection Ref. Code : 1829-86-164-6

Customer Information----------

Name : JUMAO-AS,CLARISSA C

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	123606WS6	Pole No	:	0453911
Serial No	:	74008212	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15036
Period From	:	02-13-2017	Prev Rdg	:	14924
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	326	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		36.44
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.42
CURRENT BILL - MARCH 2017		1,147.18
TOTAL AMOUNT DUE		2,430.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,510.00

Your monthly electricity consumption chart

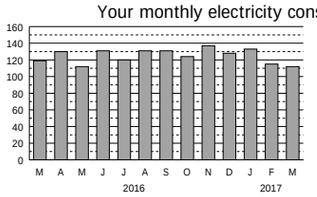

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.18		
Less : VAT	84.03		
Amount Net of VAT	1,063.15		
Less: BIR 2306	35.02		
BIR 2307	20.20	VATable Sales	1,063.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.93	VAT Zero Rated Sales	0.00
Add : VAT	84.03	VAT Amount	84.03
TOTAL AMOUNT DUE	1,091.96	TOTAL SALES	1,147.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1170/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657319895444

Collection Ref. Code	: 1829-86-164-6	Premise Address	: TABUNOK TALISAY		
Account ID	: 6570020000-2				
Customer Name	: JUMAO-AS,CLARISSA C	TOTAL AMOUNT DUE	: 2,430.96	Overdue Bill	: 1
Meter Number	: 123606WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65700200002

BC09/510.1/1170/0/31/03-14-2017/90

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258454657651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916962

25823151946

Date : 03-14-2017

BC09/510.1/1190/0453911/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582315194-6

Collection Ref. Code : 1851-72-044-8

Customer Information----------

Name : ARANAS,SYLVIA PELLERIN

Premise Address : COLIS,TABUNOC

TIN :

Metering Information----------

Meter No	:	340173 GS6	Pole No	:	0453911
Serial No	:	48395878	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2547
Period From	:	02-13-2017	Prev Rdg	:	2496
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 127.56
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.14
CURRENT BILL - MARCH 2017		368.23
TOTAL AMOUNT DUE		645.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 402.00

Your monthly electricity consumption chart

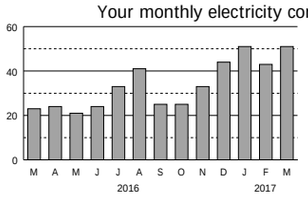

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.23		
Less : VAT	26.27		
Amount Net of VAT	341.96		
Less: BIR 2306	10.95		
BIR 2307	6.35	VATable Sales	341.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.66	VAT Zero Rated Sales	0.00
Add : VAT	26.27	VAT Amount	26.27
TOTAL AMOUNT DUE	350.93	TOTAL SALES	368.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1190/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258454657651

Collection Ref. Code	: 1851-72-044-8	Premise Address	: COLIS,TABUNOC		
Account ID	: 2582315194-6				
Customer Name	: ARANAS,SYLVIA PELLERIN	TOTAL AMOUNT DUE	: 645.27	Overdue Bill	: 1
Meter Number	: 340173 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25823151946 BC09/510.1/1190/0/31/03-14-2017/90 5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976976938181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911970

97625557265

Date : 03-14-2017

BC09/510.1/1215/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762555726-5

Collection Ref. Code : 1857-51-992-2

Customer Information----------

Name : GASALATAN,LOLITA BACALLAN

Premise Address : STALL#142 TABUNOK PUBLIC MARKET,TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	538349 GS6	Pole No	:	0507691
Serial No	:	80060051	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	73724
Period From	:	02-13-2017	Prev Rdg	:	72368
No of Days	:	28	Diff Rdg	:	1356
Avg kWh/day	:	48.43	Registered	:	1356
Conn Load	:	222	Billed kWh	:	1356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,589.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,314.89
Transmission Charge	0.7381/kWh	1,000.86
System Loss Charge	0.6693/kWh	907.57
Sub-Total		8,223.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,373.81
Supply Charge	0.4118/kWh	558.40
Metering Charge	0.6989/kWh	947.71
	5.00/month	5.00
Sub-Total		3,884.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	130.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 16,590.00	331.80
Sub-Total		462.13
Government Charges		
Franchise Tax - Local		62.85
Value Added Tax		
Generation		411.08
Transmission		30.21
System Loss		54.21
Distribution		466.19
Others		63.00
Universal Charge		
Missionary Electrification	0.1561/kWh	211.67
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.14
Sub-Total		1,733.53
CURRENT BILL - MARCH 2017		14,303.90
TOTAL AMOUNT DUE		30,893.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 18,727.11

Your monthly electricity consumption chart

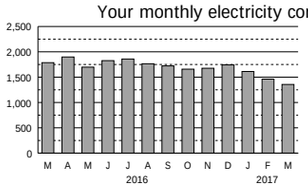

Avg Monthly Usage : 1,696.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,303.90		
Less : VAT	1,024.69		
Amount Net of VAT	13,279.21		
Less: BIR 2306	426.97		
BIR 2307	252.66	VATable Sales	13,279.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,599.58	VAT Zero Rated Sales	0.00
Add : VAT	1,024.69	VAT Amount	1,024.69
TOTAL AMOUNT DUE	13,624.27	TOTAL SALES	14,303.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1215/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976976938181

Collection Ref. Code	: 1857-51-992-2	Premise Address	: STALL#142 TABUNOK PUBLIC MARKET,TABUNOK,TALISAY CITY		
Account ID	: 9762555726-5				
Customer Name	: GASALATAN,LOLITA BACALLAN	TOTAL AMOUNT DUE	: 30,893.70	Overdue Bill	: 1
Meter Number	: 538349 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97625557265

BC09/510.1/1215/0/31/03-14-2017/90

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532588834205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919162

53266935096

Date : 03-14-2017

BC09/510.1/1215/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326693509-6

Collection Ref. Code : 1857-51-938-8

Customer Information----------

Name : MABIA,RODELIO CABANDO

Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146484	Pole No	:	0507691
Serial No	:	40098548	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30253
Period From	:	02-13-2017	Prev Rdg	:	27554
No of Days	:	28	Diff Rdg	:	2699
Avg kWh/day	:	96.39	Registered	:	2699
Conn Load	:	222	Billed kWh	:	2699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		35,997.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	12,569.24
Transmission Charge	0.7381/kWh	1,992.13
System Loss Charge	0.6693/kWh	1,806.44
Sub-Total		16,367.81
Distribution Charges		
Distribution Charge	1.7506/kWh	4,724.87
Supply Charge	0.4118/kWh	1,111.45
Metering Charge	0.6989/kWh	1,886.33
	5.00/month	5.00
Sub-Total		7,727.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	259.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.30
Surcharge	0.02 of 35,997.00	719.94
Sub-Total		979.34
Government Charges		
Franchise Tax - Local		125.37
Value Added Tax		
Generation		818.21
Transmission		60.14
System Loss		107.92
Distribution		927.32
Others		132.57
Universal Charge		
Missionary Electrification	0.1561/kWh	421.31
Environmental Charge	0.0025/kWh	6.75
NPC Stranded Contract Costs	0.1938/kWh	523.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	334.68
Sub-Total		3,457.34
CURRENT BILL - MARCH 2017		28,532.14
TOTAL AMOUNT DUE		64,529.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 36,692.90

Your monthly electricity consumption chart

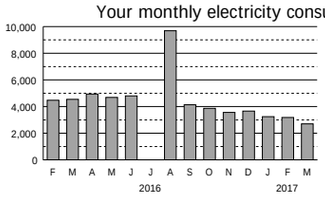

Avg Monthly Usage : 4,420.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,532.14		
Less : VAT	2,046.16		
Amount Net of VAT	26,485.98		
Less: BIR 2306	852.58		
BIR 2307	504.00	VATable Sales	26,485.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,129.40	VAT Zero Rated Sales	0.00
Add : VAT	2,046.16	VAT Amount	2,046.16
TOTAL AMOUNT DUE	27,175.56	TOTAL SALES	28,532.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1215/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532588834205

Collection Ref. Code	: 1857-51-938-8	Premise Address	: TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 5326693509-6				
Customer Name	: MABIA,RODELIO CABANDO	TOTAL AMOUNT DUE	: 64,529.18	Overdue Bill	: 1
Meter Number	: MTR1146484				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53266935096

BC09/510.1/1215/0/31/03-14-2017/90

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397941257189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918213

39706786520

Date : 03-14-2017

BC09/510.1/1215/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970678652-0

Collection Ref. Code : 1857-51-908-6

Customer Information----------

Name : SASAN,MARINA VILLAREAL

Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200110	Pole No	:	0507691
Serial No	:	40146087	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4641
Period From	:	02-13-2017	Prev Rdg	:	1006
No of Days	:	28	Diff Rdg	:	3635
Avg kWh/day	:	129.82	Registered	:	3635
Conn Load	:	222	Billed kWh	:	3635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		42,478.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	16,928.20
Transmission Charge	0.7381/kWh	2,682.99
System Loss Charge	0.6693/kWh	2,432.91
Sub-Total		22,044.10
Distribution Charges		
Distribution Charge	1.7506/kWh	6,363.43
Supply Charge	0.4118/kWh	1,496.89
Metering Charge	0.6989/kWh	2,540.50
	5.00/month	5.00
Sub-Total		10,405.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	348.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.41
Surcharge	0.02 of 42,479.00	849.58
Sub-Total		1,198.95
Government Charges		
Franchise Tax - Local		168.24
Value Added Tax		
Generation		1,101.97
Transmission		81.00
System Loss		145.33
Distribution		1,248.70
Others		164.06
Universal Charge		
Missionary Electrification	0.1561/kWh	567.42
Environmental Charge	0.0025/kWh	9.09
NPC Stranded Contract Costs	0.1938/kWh	704.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	450.74
Sub-Total		4,641.01
CURRENT BILL - MARCH 2017		38,289.88
TOTAL AMOUNT DUE		80,768.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 43,243.13

Your monthly electricity consumption chart

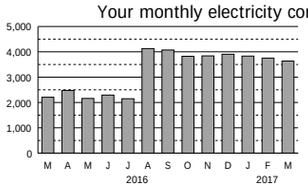

Avg Monthly Usage : 3,252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,289.88		
Less : VAT	2,741.06		
Amount Net of VAT	35,548.82		
Less: BIR 2306	1,142.10		
BIR 2307	676.34	VATable Sales	35,548.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,730.38	VAT Zero Rated Sales	0.00
Add : VAT	2,741.06	VAT Amount	2,741.06
TOTAL AMOUNT DUE	36,471.44	TOTAL SALES	38,289.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1215/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397941257189

Collection Ref. Code : 1857-51-908-6

Account ID : 3970678652-0

Customer Name : SASAN,MARINA VILLAREAL

Meter Number : MTR1200110

Period : Feb 2017

Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 80,768.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39706786520 BC09/510.1/1215/0/31/03-14-2017/90 5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363108396811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918840

36381611254

Date : 03-14-2017

BC09/510.1/1215/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638161125-4

Collection Ref. Code : 1857-51-983-3

Customer Information----------

Name : SOTAVINTO,MICHAEL REYES

Premise Address : TABUNOC PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073418	Pole No	:	0507691
Serial No	:	40010842	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	77616
Period From	:	02-13-2017	Prev Rdg	:	75955
No of Days	:	28	Diff Rdg	:	1661
Avg kWh/day	:	59.32	Registered	:	1661
Conn Load	:	222	Billed kWh	:	1661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,331.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,735.28
Transmission Charge	0.7381/kWh	1,225.98
System Loss Charge	0.6693/kWh	1,111.71
Sub-Total		10,072.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,907.75
Supply Charge	0.4118/kWh	684.00
Metering Charge	0.6989/kWh	1,160.87
	5.00/month	5.00
Sub-Total		4,757.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	159.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Surcharge	0.02 of 18,331.00	366.62
Sub-Total		526.27
Government Charges		
Franchise Tax - Local		76.78
Value Added Tax		
Generation		503.55
Transmission		37.00
System Loss		66.41
Distribution		570.91
Others		72.37
Universal Charge		
Missionary Electrification	0.1561/kWh	259.27
Environmental Charge	0.0025/kWh	4.15
NPC Stranded Contract Costs	0.1938/kWh	321.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.96
Sub-Total		2,118.30
CURRENT BILL - MARCH 2017		17,475.16
TOTAL AMOUNT DUE		35,806.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 18,513.59

Your monthly electricity consumption chart

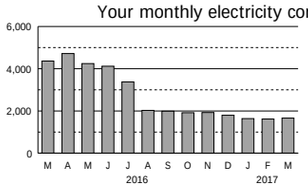

Avg Monthly Usage : 2,722.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,475.16		
Less : VAT	1,250.24		
Amount Net of VAT	16,224.92		
Less: BIR 2306	520.94		
BIR 2307	308.67	VATable Sales	16,224.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,395.31	VAT Zero Rated Sales	0.00
Add : VAT	1,250.24	VAT Amount	1,250.24
TOTAL AMOUNT DUE	16,645.55	TOTAL SALES	17,475.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1215/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363108396811

Collection Ref. Code	: 1857-51-983-3	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 3638161125-4				
Customer Name	: SOTAVINTO,MICHAEL REYES	TOTAL AMOUNT DUE	: 35,806.37	Overdue Bill	: 1
Meter Number	: MTR1073418				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36381611254 BC09/510.1/1215/0/31/03-14-2017/90 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370847371045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910062

37041309040

Date : 03-14-2017

BC09/510.1/1218/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704130904-0

Collection Ref. Code : 1857-51-911-6

Customer Information----------

Name : DAAN,RONUEL GASALATAN

Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	546588 GS6	Pole No	:	0507691
Serial No	:	20135866	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15666
Period From	:	02-13-2017	Prev Rdg	:	15320
No of Days	:	28	Diff Rdg	:	346
Avg kWh/day	:	12.36	Registered	:	346
Conn Load	:	222	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,334.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,611.32
Transmission Charge	0.7381/kWh	255.38
System Loss Charge	0.6693/kWh	231.58
Sub-Total		2,098.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,335.00	86.70
Sub-Total		119.96
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		104.90
Transmission		7.71
System Loss		13.84
Distribution		119.40
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		443.07
CURRENT BILL - MARCH 2017		3,656.32
TOTAL AMOUNT DUE		7,991.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 4,275.00

Your monthly electricity consumption chart

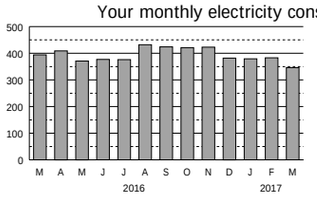

Avg Monthly Usage : 393.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.32		
Less : VAT	262.17		
Amount Net of VAT	3,394.15		
Less: BIR 2306	109.25		
BIR 2307	64.59	VATable Sales	3,394.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,220.31	VAT Zero Rated Sales	0.00
Add : VAT	262.17	VAT Amount	262.17
TOTAL AMOUNT DUE	3,482.48	TOTAL SALES	3,656.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1218/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370847371045

Collection Ref. Code	: 1857-51-911-6	Premise Address	: TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 3704130904-0				
Customer Name	: DAAN,RONUEL GASALATAN	TOTAL AMOUNT DUE	: 7,991.17	Overdue Bill	: 1
Meter Number	: 546588 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37041309040 BC09/510.1/1218/0/31/03-14-2017/90 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234583612989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908937

23426676997

Date : 03-14-2017

BC09/510.1/1240/0453974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342667699-7

Collection Ref. Code : 1857-53-269-4

Customer Information----------

Name : VILLAMOR,GLORIA LASTIMADO

Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1346 EIS6	Pole No	:	0453974
Serial No	:	83302421	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	63380
Period From	:	02-13-2017	Prev Rdg	:	61826
No of Days	:	28	Diff Rdg	:	1554
Avg kWh/day	:	55.50	Registered	:	1554
Conn Load	:	222	Billed kWh	:	1554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		19,109.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,236.98
Transmission Charge	0.7381/kWh	1,147.01
System Loss Charge	0.6693/kWh	1,040.09
Sub-Total		9,424.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,720.43
Supply Charge	0.4118/kWh	639.94
Metering Charge	0.6989/kWh	1,086.09
	5.00/month	5.00
Sub-Total		4,451.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	149.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Surcharge	0.02 of 19,109.00	382.18
Sub-Total		531.54
Government Charges		
Franchise Tax - Local		72.03
Value Added Tax		
Generation		471.11
Transmission		34.62
System Loss		62.12
Distribution		534.18
Others		72.43
Universal Charge		
Missionary Electrification	0.1561/kWh	242.58
Environmental Charge	0.0025/kWh	3.89
NPC Stranded Contract Costs	0.1938/kWh	301.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.70
Sub-Total		1,986.83
CURRENT BILL - MARCH 2017		16,393.91
TOTAL AMOUNT DUE		35,502.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 19,500.00

Your monthly electricity consumption chart

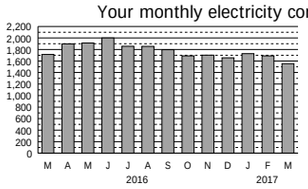

Avg Monthly Usage : 1,773.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,393.91		
Less : VAT	1,174.46		
Amount Net of VAT	15,219.45		
Less: BIR 2306	489.36		
BIR 2307	289.58	VATable Sales	15,219.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,440.51	VAT Zero Rated Sales	0.00
Add : VAT	1,174.46	VAT Amount	1,174.46
TOTAL AMOUNT DUE	15,614.97	TOTAL SALES	16,393.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1240/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234583612989

Collection Ref. Code	: 1857-53-269-4	Premise Address	: TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 2342667699-7				
Customer Name	: VILLAMOR,GLORIA LASTIMADO	TOTAL AMOUNT DUE	: 35,502.96	Overdue Bill	: 1
Meter Number	: 1346 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23426676997 BC09/510.1/1240/0/31/03-14-2017/90 5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952229529804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915200

95265071225

Date : 03-14-2017

BC09/510.1/1250/0453974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526507122-5

Collection Ref. Code : 1857-56-011-6

Customer Information----------

Name : MANGITNGIT,GERARDO JAKOSALEM

Premise Address : TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3372 EIS6	Pole No	:	0453974
Serial No	:	83304006	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21056
Period From	:	02-13-2017	Prev Rdg	:	20635
No of Days	:	28	Diff Rdg	:	421
Avg kWh/day	:	15.04	Registered	:	421
Conn Load	:	222	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,061.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,960.60
Transmission Charge	0.7381/kWh	310.74
System Loss Charge	0.6693/kWh	281.78
Sub-Total		2,553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,061.00	101.22
Sub-Total		141.69
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		127.62
Transmission		9.38
System Loss		16.82
Distribution		145.15
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		538.40
CURRENT BILL - MARCH 2017		4,442.82
TOTAL AMOUNT DUE		9,503.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

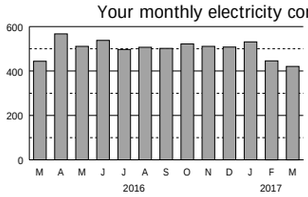

Avg Monthly Usage : 500.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,442.82		
Less : VAT	318.32		
Amount Net of VAT	4,124.50		
Less: BIR 2306	132.64		
BIR 2307	78.48	VATable Sales	4,124.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,913.38	VAT Zero Rated Sales	0.00
Add : VAT	318.32	VAT Amount	318.32
TOTAL AMOUNT DUE	4,231.70	TOTAL SALES	4,442.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1250/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952229529804

Collection Ref. Code	: 1857-56-011-6	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY		
Account ID	: 9526507122-5				
Customer Name	: MANGITNGIT,GERARDO JAKOSALEM	TOTAL AMOUNT DUE	: 9,503.85	Overdue Bill	: 1
Meter Number	: 3372 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95265071225

BC09/510.1/1250/0/31/03-14-2017/90

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292415536325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917927

29286306823

Date : 03-14-2017

BC09/510.1/1255/0453974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928630682-3

Collection Ref. Code : 1857-64-662-2

Customer Information----------

Name : GEMPESO,NENITA PANGAROTAN

Premise Address : PUBLIC MARKET, STALL #40,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049279	Pole No	:	0453974
Serial No	:	125282472	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3221
Period From	:	02-13-2017	Prev Rdg	:	3145
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,020.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.7381/kWh	56.10
System Loss Charge	0.6693/kWh	50.87
Sub-Total		460.90
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		27.72
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		23.05
Transmission		1.69
System Loss		3.04
Distribution		26.70
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		98.00
CURRENT BILL - MARCH 2017		809.09
TOTAL AMOUNT DUE		1,829.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 892.00

Your monthly electricity consumption chart

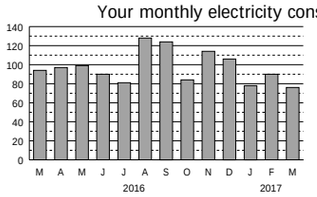

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.09		
Less : VAT	58.23		
Amount Net of VAT	750.86		
Less: BIR 2306	24.25		
BIR 2307	14.29	VATable Sales	750.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.32	VAT Zero Rated Sales	0.00
Add : VAT	58.23	VAT Amount	58.23
TOTAL AMOUNT DUE	770.55	TOTAL SALES	809.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1255/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292415536325

Collection Ref. Code	: 1857-64-662-2	Premise Address	: PUBLIC MARKET, STALL #40,TABUNOK, TALISAY CITY		
Account ID	: 2928630682-3				
Customer Name	: GEMPESO,NENITA PANGAROTAN	TOTAL AMOUNT DUE	: 1,829.73	Overdue Bill	: 1
Meter Number	: MTR1049279				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29286306823

BC09/510.1/1255/0/31/03-14-2017/90

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575349989097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911612

57531469435

Date : 03-14-2017

BC09/510.1/1270/0453974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753146943-5

Collection Ref. Code : 1859-62-200-3

Customer Information----------

Name : PILAPIL,WILFREDO LAWAS

Premise Address : 109UP LOT,LAWAAN I, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019404	Pole No	:	0453974
Serial No	:	121750160	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3275
Period From	:	02-13-2017	Prev Rdg	:	3188
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 3,000.00	60.00
Sub-Total		- 15.33
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.17
CURRENT BILL - MARCH 2017		846.14
TOTAL AMOUNT DUE		2,226.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,620.00

Your monthly electricity consumption chart

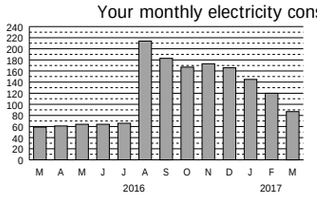

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.14		
Less : VAT	63.03		
Amount Net of VAT	783.11		
Less: BIR 2306	26.26		
BIR 2307	14.83	VATable Sales	783.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.02	VAT Zero Rated Sales	0.00
Add : VAT	63.03	VAT Amount	63.03
TOTAL AMOUNT DUE	805.05	TOTAL SALES	846.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1270/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575349989097

Collection Ref. Code	: 1859-62-200-3	Premise Address	: 109UP LOT,LAWAAN I, TALISAY		
Account ID	: 5753146943-5				
Customer Name	: PILAPIL,WILFREDO LAWAS	TOTAL AMOUNT DUE	: 2,226.17	Overdue Bill	: 1
Meter Number	: MTR1019404				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57531469435 BC09/510.1/1270/0/31/03-14-2017/90 5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854240140063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914993

85435955969

Date : 03-14-2017

BC09/510.1/1290/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543595596-9

Collection Ref. Code : 1857-89-095-7

Customer Information----------

Name : GONZAGA,JENELYN OLACIMAN

Premise Address : PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014951 EFS6	Pole No	:	0460676
Serial No	:	88886343	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18318
Period From	:	02-13-2017	Prev Rdg	:	17875
No of Days	:	28	Diff Rdg	:	443
Avg kWh/day	:	15.82	Registered	:	443
Conn Load	:	222	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,304.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,063.05
Transmission Charge	0.7381/kWh	326.98
System Loss Charge	0.6693/kWh	296.50
Sub-Total		2,686.53
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,304.00	106.08
Sub-Total		148.66
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		134.29
Transmission		9.87
System Loss		17.71
Distribution		152.71
Others		20.30
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		566.46
CURRENT BILL - MARCH 2017		4,674.21
TOTAL AMOUNT DUE		9,978.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,053.13

Your monthly electricity consumption chart

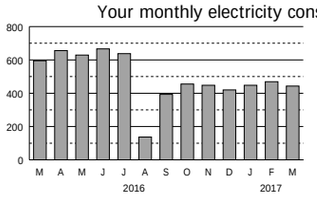

Avg Monthly Usage : 492.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,674.21		
Less : VAT	334.88		
Amount Net of VAT	4,339.33		
Less: BIR 2306	139.54		
BIR 2307	82.57	VATable Sales	4,339.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,117.22	VAT Zero Rated Sales	0.00
Add : VAT	334.88	VAT Amount	334.88
TOTAL AMOUNT DUE	4,452.10	TOTAL SALES	4,674.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1290/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854240140063

Collection Ref. Code	: 1857-89-095-7	Premise Address	: PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 8543595596-9				
Customer Name	: GONZAGA,JENELYN OLACIMAN	TOTAL AMOUNT DUE	: 9,978.27	Overdue Bill	: 1
Meter Number	: 014951 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85435955969 BC09/510.1/1290/0/31/03-14-2017/90 5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418716705742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915056

41820835944

Date : 03-14-2017

BC09/510.1/1308/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4182083594-4

Collection Ref. Code : 1859-95-419-7

Customer Information----------

Name : ICONAS,JUNIFER LAURENTE

Premise Address : STALL#5 A,PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193659	Pole No	:	0460676
Serial No	:	40139636	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	478
Period From	:	02-13-2017	Prev Rdg	:	339
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,819.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.7381/kWh	102.60
System Loss Charge	0.6693/kWh	93.03
Sub-Total		842.95
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		42.14
Transmission		3.10
System Loss		5.55
Distribution		48.33
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.72
CURRENT BILL - MARCH 2017		1,466.28
Debit Adjustments		6.87
TOTAL AMOUNT DUE		3,293.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,152.00

Your monthly electricity consumption chart

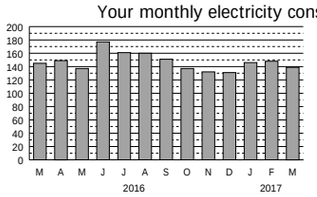

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.28		
Less : VAT	105.04		
Amount Net of VAT	1,361.24		
Less: BIR 2306	43.78		
BIR 2307	25.90	VATable Sales	1,361.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.56	VAT Zero Rated Sales	0.00
Add : VAT	105.04	VAT Amount	105.04
TOTAL AMOUNT DUE	1,396.60	TOTAL SALES	1,466.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1308/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418716705742

Collection Ref. Code	: 1859-95-419-7	Premise Address	: STALL#5 A,PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 4182083594-4				
Customer Name	: ICONAS,JUNIFER LAURENTE	TOTAL AMOUNT DUE	: 3,293.09	Overdue Bill	: 1
Meter Number	: MTR1193659				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41820835944 BC09/510.1/1308/0/31/03-14-2017/90 5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848306330428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913034

84849665256

Date : 03-14-2017

BC09/510.1/1310/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484966525-6

Collection Ref. Code : 1857-51-410-6

Customer Information----------

Name : SY,ANTONIA ADALA

Premise Address : STALL 6 & 7 TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1987 EIS6	Pole No	:	0460676
Serial No	:	83301924	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4964
Period From	:	02-13-2017	Prev Rdg	:	4751
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	222	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,079.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.79
Transmission Charge	0.7381/kWh	157.19
System Loss Charge	0.6693/kWh	142.54
Sub-Total		1,291.52
Distribution Charges		
Distribution Charge	1.7506/kWh	372.82
Supply Charge	0.4118/kWh	87.70
Metering Charge	0.6989/kWh	148.84
	5.00/month	5.00
Sub-Total		614.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,079.00	61.58
Sub-Total		82.04
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		64.55
Transmission		4.74
System Loss		8.50
Distribution		73.72
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.24
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		273.94
CURRENT BILL - MARCH 2017		2,261.86
TOTAL AMOUNT DUE		5,341.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 3,404.50

Your monthly electricity consumption chart

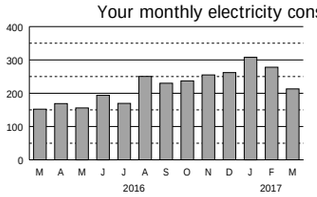

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.86		
Less : VAT	162.55		
Amount Net of VAT	2,099.31		
Less: BIR 2306	67.75		
BIR 2307	39.96	VATable Sales	2,099.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.60	VAT Zero Rated Sales	0.00
Add : VAT	162.55	VAT Amount	162.55
TOTAL AMOUNT DUE	2,154.15	TOTAL SALES	2,261.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1310/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848306330428

Collection Ref. Code	: 1857-51-410-6	Premise Address	: STALL 6 & 7 TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY
Account ID	: 8484966525-6		
Customer Name	: SY,ANTONIA ADALA	TOTAL AMOUNT DUE	: 5,341.07 Overdue Bill : 1
Meter Number	: 1987 EIS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84849665256 BC09/510.1/1310/0/31/03-14-2017/90 5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377531806312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911984

37746493313

Date : 03-14-2017

BC09/510.1/1335/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774649331-3

Collection Ref. Code : 1857-59-695-1

Customer Information----------

Name : NAVECILLA,GUILLERMO LABITAD

Premise Address : TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1290 EIS6	Pole No	:	0507691
Serial No	:	83301613	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7503
Period From	:	02-13-2017	Prev Rdg	:	7153
No of Days	:	28	Diff Rdg	:	350
Avg kWh/day	:	12.49	Registered	:	350
Conn Load	:	222	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,643.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,628.41
Transmission Charge	0.7381/kWh	258.09
System Loss Charge	0.6693/kWh	234.03
Sub-Total		2,120.53
Distribution Charges		
Distribution Charge	1.7506/kWh	612.13
Supply Charge	0.4118/kWh	143.99
Metering Charge	0.6989/kWh	244.38
	5.00/month	5.00
Sub-Total		1,005.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		86.48
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		105.99
Transmission		7.79
System Loss		13.98
Distribution		120.66
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.58
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.36
Sub-Total		443.36
CURRENT BILL - MARCH 2017		3,655.87
TOTAL AMOUNT DUE		6,299.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 72.00

Your monthly electricity consumption chart

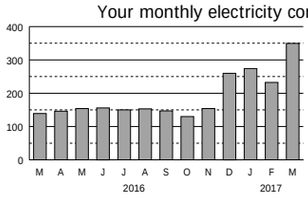

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.87		
Less : VAT	260.72		
Amount Net of VAT	3,395.15		
Less: BIR 2306	108.63		
BIR 2307	64.57	VATable Sales	3,395.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,221.95	VAT Zero Rated Sales	0.00
Add : VAT	260.72	VAT Amount	260.72
TOTAL AMOUNT DUE	3,482.67	TOTAL SALES	3,655.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1335/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377531806312

Collection Ref. Code	: 1857-59-695-1	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY		
Account ID	: 3774649331-3				
Customer Name	: NAVECILLA,GUILLERMO LABITAD	TOTAL AMOUNT DUE	: 6,299.42	Overdue Bill	: 1
Meter Number	: 1290 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37746493313

BC09/510.1/1335/0/31/03-14-2017/90

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511272114237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912213

51127314105

Date : 03-14-2017

BC09/510.1/1355/0460676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112731410-5

Collection Ref. Code : 1857-49-866-6

Customer Information----------

Name : LABALAN,ZAFIRO RACAZA

Premise Address : TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547007 GS6	Pole No	:	0460676
Serial No	:	52986193	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19441
Period From	:	02-13-2017	Prev Rdg	:	19102
No of Days	:	28	Diff Rdg	:	339
Avg kWh/day	:	12.11	Registered	:	339
Conn Load	:	222	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,397.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,578.72
Transmission Charge	0.7381/kWh	250.22
System Loss Charge	0.6693/kWh	226.89
Sub-Total		2,055.83
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,877.50	117.55
Sub-Total		150.13
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		102.77
Transmission		7.55
System Loss		13.56
Distribution		117.00
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		438.22
CURRENT BILL - MARCH 2017		3,619.16
TOTAL AMOUNT DUE		8,016.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,480.00

Your monthly electricity consumption chart

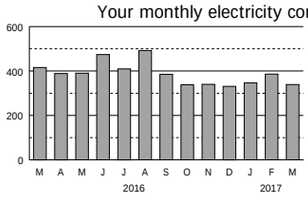

Avg Monthly Usage : 387.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.16		
Less : VAT	260.80		
Amount Net of VAT	3,358.36		
Less: BIR 2306	108.67		
BIR 2307	63.94	VATable Sales	3,358.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.75	VAT Zero Rated Sales	0.00
Add : VAT	260.80	VAT Amount	260.80
TOTAL AMOUNT DUE	3,446.55	TOTAL SALES	3,619.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1355/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511272114237

Collection Ref. Code	: 1857-49-866-6	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY
Account ID	: 5112731410-5		
Customer Name	: LABALAN,ZAFIRO RACAZA	TOTAL AMOUNT DUE	: 8,016.43 Overdue Bill : 1
Meter Number	: 547007 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51127314105 BC09/510.1/1355/0/31/03-14-2017/90 5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405598397408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910709

40544076249

Date : 03-14-2017

BC09/510.1/1360/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054407624-9

Collection Ref. Code : 1857-50-338-4

Customer Information----------

Name : TAMAYO,RIC ANUB

Premise Address : TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	536230 GS6	Pole No	:	0507691
Serial No	:	225683954	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18760
Period From	:	02-13-2017	Prev Rdg	:	18375
No of Days	:	28	Diff Rdg	:	385
Avg kWh/day	:	13.75	Registered	:	385
Conn Load	:	222	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,132.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,792.95
Transmission Charge	0.7381/kWh	284.17
System Loss Charge	0.6693/kWh	257.68
Sub-Total		2,334.80
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,132.00	102.64
Sub-Total		139.64
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		116.71
Transmission		8.58
System Loss		15.40
Distribution		132.79
Others		18.91
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		493.71
CURRENT BILL - MARCH 2017		4,074.75
TOTAL AMOUNT DUE		9,206.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 5,306.00

Your monthly electricity consumption chart

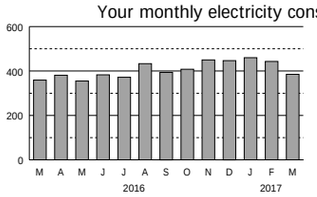

Avg Monthly Usage : 405.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,074.75		
Less : VAT	292.39		
Amount Net of VAT	3,782.36		
Less: BIR 2306	121.83		
BIR 2307	71.98	VATable Sales	3,782.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,588.55	VAT Zero Rated Sales	0.00
Add : VAT	292.39	VAT Amount	292.39
TOTAL AMOUNT DUE	3,880.94	TOTAL SALES	4,074.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1360/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405598397408

Collection Ref. Code	: 1857-50-338-4	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY
Account ID	: 4054407624-9		
Customer Name	: TAMAYO,RIC ANUB	TOTAL AMOUNT DUE	: 9,206.95 Overdue Bill : 1
Meter Number	: 536230 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40544076249 BC09/510.1/1360/0/31/03-14-2017/90 5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148049798773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913810

14827515223

Date : 03-14-2017

BC09/510.1/1400/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482751522-3

Collection Ref. Code : 1857-50-284-1

Customer Information----------

Name : ABAD,EUGENE JESUS MUGAR

Premise Address : TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN : 292-333-217-000

Metering Information----------

Meter No	:	516294 GS6	Pole No	:	0507691
Serial No	:	59623646	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29081
Period From	:	02-13-2017	Prev Rdg	:	28587
No of Days	:	28	Diff Rdg	:	494
Avg kWh/day	:	17.64	Registered	:	494
Conn Load	:	222	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,206.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,300.56
Transmission Charge	0.7381/kWh	364.62
System Loss Charge	0.6693/kWh	330.63
Sub-Total		2,995.81
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,206.50	144.13
Sub-Total		191.61
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		149.75
Transmission		11.01
System Loss		19.74
Distribution		170.22
Others		25.76
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		634.86
CURRENT BILL - MARCH 2017		5,240.77
TOTAL AMOUNT DUE		12,447.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 7,078.00

Your monthly electricity consumption chart

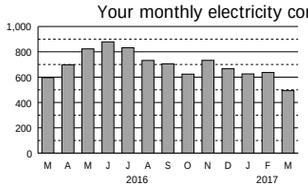

Avg Monthly Usage : 695.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,240.77		
Less : VAT	376.48		
Amount Net of VAT	4,864.29		
Less: BIR 2306	156.88		
BIR 2307	92.58	VATable Sales	4,864.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,614.83	VAT Zero Rated Sales	0.00
Add : VAT	376.48	VAT Amount	376.48
TOTAL AMOUNT DUE	4,991.31	TOTAL SALES	5,240.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1400/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148049798773

Collection Ref. Code	: 1857-50-284-1	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY		
Account ID	: 1482751522-3				
Customer Name	: ABAD,EUGENE JESUS MUGAR	TOTAL AMOUNT DUE	: 12,447.19	Overdue Bill	: 1
Meter Number	: 516294 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14827515223

BC09/510.1/1400/0/31/03-14-2017/90

5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951896609739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915063

95187875471

Date : 03-14-2017

BC09/510.1/1410/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518787547-1

Collection Ref. Code : 1857-50-314-7

Customer Information----------

Name : TECSON,VERSAN SECUYA

Premise Address : TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	531499 GS6	Pole No	:	0507691
Serial No	:	78343008	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13377
Period From	:	02-13-2017	Prev Rdg	:	13138
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	222	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,697.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.7381/kWh	176.41
System Loss Charge	0.6693/kWh	159.96
Sub-Total		1,449.39
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		76.92
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		72.45
Transmission		5.33
System Loss		9.56
Distribution		82.66
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		305.52
CURRENT BILL - MARCH 2017		2,520.68
TOTAL AMOUNT DUE		5,218.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,739.00

Your monthly electricity consumption chart

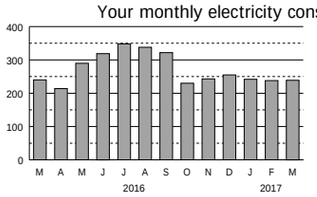

Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.68		
Less : VAT	180.56		
Amount Net of VAT	2,340.12		
Less: BIR 2306	75.24		
BIR 2307	44.52	VATable Sales	2,340.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.36	VAT Zero Rated Sales	0.00
Add : VAT	180.56	VAT Amount	180.56
TOTAL AMOUNT DUE	2,400.92	TOTAL SALES	2,520.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1410/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951896609739

Collection Ref. Code	: 1857-50-314-7	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY
Account ID	: 9518787547-1		
Customer Name	: TECSON,VERSAN SECUYA	TOTAL AMOUNT DUE	: 5,218.33 Overdue Bill : 1
Meter Number	: 531499 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95187875471 BC09/510.1/1410/0/31/03-14-2017/90 5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964100809901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918895

96438045864

Date : 03-14-2017

BC09/510.1/1420/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643804586-4

Collection Ref. Code : 1857-51-980-9

Customer Information----------

Name : CABALLERO,VIRGILIA EMBALSALADO

Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015293 EFS6	Pole No	:	0507691
Serial No	:	88211272	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16479
Period From	:	02-13-2017	Prev Rdg	:	16118
No of Days	:	28	Diff Rdg	:	361
Avg kWh/day	:	12.89	Registered	:	361
Conn Load	:	222	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,351.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.7381/kWh	266.45
System Loss Charge	0.6693/kWh	241.62
Sub-Total		2,189.25
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,351.00	87.02
Sub-Total		121.72
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		109.44
Transmission		8.04
System Loss		14.43
Distribution		124.55
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		461.78
CURRENT BILL - MARCH 2017		3,810.68
TOTAL AMOUNT DUE		8,161.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,045.00

Your monthly electricity consumption chart

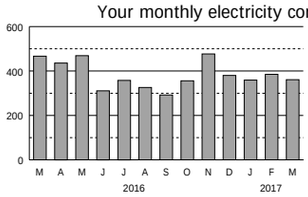

Avg Monthly Usage : 382.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.68		
Less : VAT	273.08		
Amount Net of VAT	3,537.60		
Less: BIR 2306	113.78		
BIR 2307	67.31	VATable Sales	3,537.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,356.51	VAT Zero Rated Sales	0.00
Add : VAT	273.08	VAT Amount	273.08
TOTAL AMOUNT DUE	3,629.59	TOTAL SALES	3,810.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1420/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964100809901

Collection Ref. Code	: 1857-51-980-9	Premise Address	: TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 9643804586-4				
Customer Name	: CABALLERO,VIRGILIA EMBALSALADO	TOTAL AMOUNT DUE	: 8,161.71	Overdue Bill	: 1
Meter Number	: 015293 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96438045864

BC09/510.1/1420/0/31/03-14-2017/90

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173250993470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910642

17372145767

Date : 03-14-2017

BC09/510.1/1440/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737214576-7

Collection Ref. Code : 1857-51-317-7

Customer Information----------

Name : PLAZA,MONA RODA BELLO

Premise Address : TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015474 EFS6	Pole No	:	0507691
Serial No	:	92035189	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10840
Period From	:	02-13-2017	Prev Rdg	:	10586
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	160	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,315.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.7381/kWh	187.48
System Loss Charge	0.6693/kWh	170.00
Sub-Total		1,540.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,315.50	66.31
Sub-Total		90.72
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		77.01
Transmission		5.66
System Loss		10.15
Distribution		87.81
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		325.76
CURRENT BILL - MARCH 2017		2,688.61
TOTAL AMOUNT DUE		6,004.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,956.00

Your monthly electricity consumption chart

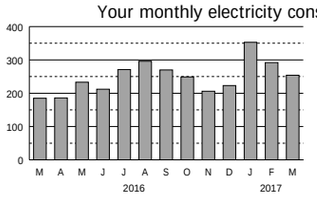

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.61		
Less : VAT	192.93		
Amount Net of VAT	2,495.68		
Less: BIR 2306	80.39		
BIR 2307	47.49	VATable Sales	2,495.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,367.80	VAT Zero Rated Sales	0.00
Add : VAT	192.93	VAT Amount	192.93
TOTAL AMOUNT DUE	2,560.73	TOTAL SALES	2,688.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1440/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173250993470

Collection Ref. Code	: 1857-51-317-7	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY		
Account ID	: 1737214576-7				
Customer Name	: PLAZA,MONA RODA BELLO	TOTAL AMOUNT DUE	: 6,004.08	Overdue Bill	: 1
Meter Number	: 015474 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17372145767 BC09/510.1/1440/0/31/03-14-2017/90 5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735738073587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909032

7351293723-3

Date : 03-14-2017

BC09/510.1/1445/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351293723-3

Collection Ref. Code : 1857-51-977-9

Customer Information----------

Name : SENORIN,MARLOE MAMPUSTI

Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562119 GS6	Pole No	:	0507691
Serial No	:	83699857	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6157
Period From	:	02-13-2017	Prev Rdg	:	5989
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	222	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,541.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.7381/kWh	124.00
System Loss Charge	0.6693/kWh	112.44
Sub-Total		1,018.82
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		46.99
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		50.93
Transmission		3.75
System Loss		6.72
Distribution		58.28
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		214.05
CURRENT BILL - MARCH 2017		1,765.56
TOTAL AMOUNT DUE		3,307.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,227.00

Your monthly electricity consumption chart

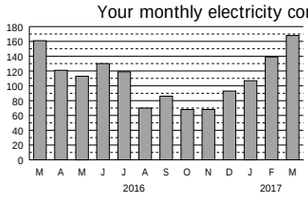

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.56		
Less : VAT	126.25		
Amount Net of VAT	1,639.31		
Less: BIR 2306	52.60		
BIR 2307	31.19	VATable Sales	1,639.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.52	VAT Zero Rated Sales	0.00
Add : VAT	126.25	VAT Amount	126.25
TOTAL AMOUNT DUE	1,681.77	TOTAL SALES	1,765.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1445/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735738073587

Collection Ref. Code	: 1857-51-977-9	Premise Address	: TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY		
Account ID	: 7351293723-3				
Customer Name	: SENORIN,MARLOE MAMPUSTI	TOTAL AMOUNT DUE	: 3,307.47	Overdue Bill	: 1
Meter Number	: 562119 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7351293723-3

BC09/510.1/1445/0/31/03-14-2017/90

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682642436287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913793

68207593390

Date : 03-14-2017

BC09/510.1/1450/0507656/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820759339-0

Collection Ref. Code : 1857-52-377-6

Customer Information----------

Name : YUSON,JOSE ANTONIO ARCILLA

Premise Address : STALL#22 TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	390374 GS6	Pole No	:	0507656
Serial No	:	57579951	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3826
Period From	:	02-13-2017	Prev Rdg	:	3826
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		162.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 162.00	3.24
Sub-Total		3.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.03
CURRENT BILL - MARCH 2017		9.27
TOTAL AMOUNT DUE		171.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 626.00

Your monthly electricity consumption chart

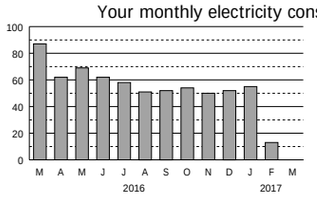

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.27		
Less : VAT	0.99		
Amount Net of VAT	8.28		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	8.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.70	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	8.69	TOTAL SALES	9.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1450/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682642436287

Collection Ref. Code	: 1857-52-377-6	Premise Address	: STALL#22 TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY
Account ID	: 6820759339-0		
Customer Name	: YUSON,JOSE ANTONIO ARCILLA	TOTAL AMOUNT DUE	: 171.34
Meter Number	: 390374 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68207593390

BC09/510.1/1450/0/31/03-14-2017/90

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923067234312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916574

92375336945

Date : 03-14-2017

BC09/510.1/1470/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237533694-5

Collection Ref. Code : 1857-50-287-6

Customer Information----------

Name : FERNANDEZ,GEORGE PONO

Premise Address : TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	534924 GS6	Pole No	:	0507691
Serial No	:	63719396	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11417
Period From	:	02-13-2017	Prev Rdg	:	11295
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	222	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,365.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.7381/kWh	90.05
System Loss Charge	0.6693/kWh	81.65
Sub-Total		739.85
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		36.98
Transmission		2.72
System Loss		4.88
Distribution		42.49
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.22
CURRENT BILL - MARCH 2017		1,289.17
TOTAL AMOUNT DUE		2,654.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,525.00

Your monthly electricity consumption chart

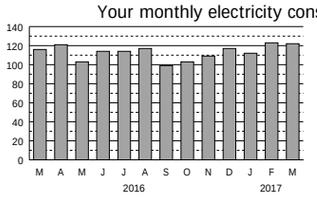

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.17		
Less : VAT	92.43		
Amount Net of VAT	1,196.74		
Less: BIR 2306	38.54		
BIR 2307	22.77	VATable Sales	1,196.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.43	VAT Zero Rated Sales	0.00
Add : VAT	92.43	VAT Amount	92.43
TOTAL AMOUNT DUE	1,227.86	TOTAL SALES	1,289.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/510.1/1470/0/31/03-14-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923067234312

Collection Ref. Code	: 1857-50-287-6	Premise Address	: TABUNOC PUBLIC MARKET,TABUNOC, TALISAY CITY
Account ID	: 9237533694-5		
Customer Name	: FERNANDEZ,GEORGE PONO	TOTAL AMOUNT DUE	: 2,654.24 Overdue Bill : 1
Meter Number	: 534924 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92375336945

BC09/510.1/1470/0/31/03-14-2017/90

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377999402650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911908

37738519802

Date : 03-14-2017

BC09/515.3/0/1521024/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773851980-2

Collection Ref. Code : 3773-85-198-0

Customer Information----------

Name : ABUTON,EDWYN HAGANOS

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170425	Pole No	:	1521024
Serial No	:	133484043	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1063
Period From	:	02-13-2017	Prev Rdg	:	928
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	690	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		52.04
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.54
CURRENT BILL - MARCH 2017		1,390.73
TOTAL AMOUNT DUE		2,357.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,851.00

Your monthly electricity consumption chart

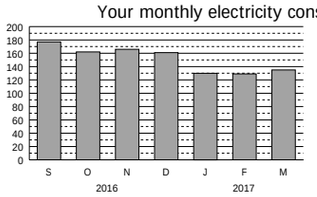

Avg Monthly Usage : 151.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.73		
Less : VAT	102.14		
Amount Net of VAT	1,288.59		
Less: BIR 2306	42.56		
BIR 2307	24.49	VATable Sales	1,288.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.54	VAT Zero Rated Sales	0.00
Add : VAT	102.14	VAT Amount	102.14
TOTAL AMOUNT DUE	1,323.68	TOTAL SALES	1,390.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.3/0/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377999402650

Collection Ref. Code	: 3773-85-198-0	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3773851980-2				
Customer Name	: ABUTON,EDWYN HAGANOS	TOTAL AMOUNT DUE	: 2,357.57	Overdue Bill	: 1
Meter Number	: MTR1170425				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37738519802

BC09/515.3/0/0/31/03-14-2017/91

5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985164064353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914943

98510233228

Date : 03-14-2017

BC09/515.4/0/0495720/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851023322-8

Collection Ref. Code : 1863-78-008-4

Customer Information----------

Name : TISON,CHIQUI BARRIENTOS

Premise Address : SITIO TUNGASAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144687	Pole No	:	0495720
Serial No	:	40098655	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	388
Period From	:	02-13-2017	Prev Rdg	:	349
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	138	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 166.21
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.02
CURRENT BILL - MARCH 2017(ESTIMATE)		208.25
TOTAL AMOUNT DUE		408.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 550.00

Your monthly electricity consumption chart

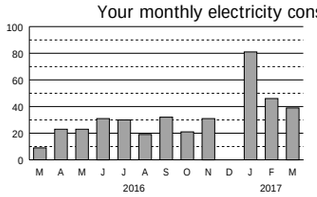

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.25		
Less : VAT	14.55		
Amount Net of VAT	193.70		
Less: BIR 2306	6.07		
BIR 2307	3.50	VATable Sales	193.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.13	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	198.68	TOTAL SALES	208.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/0/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985164064353

Collection Ref. Code	: 1863-78-008-4	Premise Address	: SITIO TUNGASAN,LAGTANG, TALISAY CITY		
Account ID	: 9851023322-8				
Customer Name	: TISON,CHIQUI BARRIENTOS	TOTAL AMOUNT DUE	: 408.99	Overdue Bill	: 1
Meter Number	: MTR1144687				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98510233228

BC09/515.4/0/0/31/03-14-2017/91

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407516967421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911507

40752028445

Date : 03-14-2017

BC09/515.4/30/0495825/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075202844-5

Collection Ref. Code : 1857-24-569-5

Customer Information----------

Name : ABATAYO,JECHO LASTIMOSA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7088 EES6	Pole No	:	0495825
Serial No	:	05659004	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1571
Period From	:	02-13-2017	Prev Rdg	:	1513
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	133	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 137.54
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.19
CURRENT BILL - MARCH 2017		426.52
TOTAL AMOUNT DUE		1,107.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 500.00

Your monthly electricity consumption chart

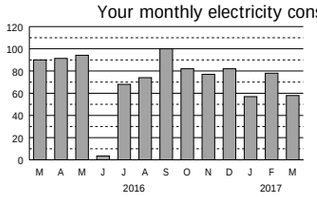

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.52		
Less : VAT	30.72		
Amount Net of VAT	395.80		
Less: BIR 2306	12.81		
BIR 2307	7.36	VATable Sales	395.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.63	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	406.35	TOTAL SALES	426.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/30/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407516967421

Collection Ref. Code	: 1857-24-569-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4075202844-5				
Customer Name	: ABATAYO,JECHO LASTIMOSA	TOTAL AMOUNT DUE	: 1,107.34	Overdue Bill	: 1
Meter Number	: 7088 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40752028445 BC09/515.4/30/0/31/03-14-2017/91 5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881453917058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913381

88141200001

Date : 03-14-2017

BC09/515.4/50/0495825/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814120000-1

Collection Ref. Code : 1815-96-497-9

Customer Information----------

Name : MONTECLARO,MYRNA C

Premise Address : SAMBAGAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	271726GS6	Pole No	:	0495825
Serial No	:	46996842	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11689
Period From	:	02-13-2017	Prev Rdg	:	11620
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 102.96
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.80
CURRENT BILL - MARCH 2017		572.30
TOTAL AMOUNT DUE		1,408.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 955.00

Your monthly electricity consumption chart

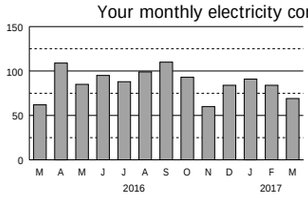

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.30		
Less : VAT	41.45		
Amount Net of VAT	530.85		
Less: BIR 2306	17.27		
BIR 2307	9.96	VATable Sales	530.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.62	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	545.07	TOTAL SALES	572.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/50/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881453917058

Collection Ref. Code	: 1815-96-497-9	Premise Address	: SAMBAGAN,LAGTANG,TALISAY
Account ID	: 8814120000-1		
Customer Name	: MONTECLARO,MYRNA C	TOTAL AMOUNT DUE	: 1,408.96
Meter Number	: 271726GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88141200001

BC09/515.4/50/0/31/03-14-2017/91

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878242003733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912349

87842350644

Date : 03-14-2017

BC09/515.4/60/0495811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784235064-4

Collection Ref. Code : 1863-16-425-1

Customer Information----------

Name : HERMOSA,JULTER RAGOSTA

Premise Address : LAGTANG,TALISAY CITY, CEBU

TIN : 472-124-062-000

Metering Information----------

Meter No	:	007617 EFS6	Pole No	:	0495811
Serial No	:	121432275	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2595
Period From	:	02-13-2017	Prev Rdg	:	2527
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	272	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 105.74
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.16
CURRENT BILL - MARCH 2017		559.30
TOTAL AMOUNT DUE		1,171.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 625.00

Your monthly electricity consumption chart

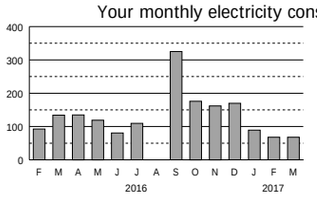

Avg Monthly Usage : 133.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.30		
Less : VAT	40.34		
Amount Net of VAT	518.96		
Less: BIR 2306	16.81		
BIR 2307	9.73	VATable Sales	518.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.42	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	532.76	TOTAL SALES	559.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/60/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878242003733

Collection Ref. Code	: 1863-16-425-1	Premise Address	: LAGTANG,TALISAY CITY, CEBU		
Account ID	: 8784235064-4				
Customer Name	: HERMOSA,JULTER RAGOSTA	TOTAL AMOUNT DUE	: 1,171.19	Overdue Bill	: 1
Meter Number	: 007617 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87842350644 BC09/515.4/60/0/31/03-14-2017/91 5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681564465209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913335

68141200003

Date : 03-14-2017

BC09/515.4/70/0495825/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814120000-3

Collection Ref. Code : 1815-96-158-9

Customer Information----------

Name : CABUENAS,JULIETA C

Premise Address : SAMBAGAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	108522SS6	Pole No	:	0495825
Serial No	:	78522267	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8505
Period From	:	02-13-2017	Prev Rdg	:	8446
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.88
CURRENT BILL - MARCH 2017		430.82
TOTAL AMOUNT DUE		991.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 868.00

Your monthly electricity consumption chart

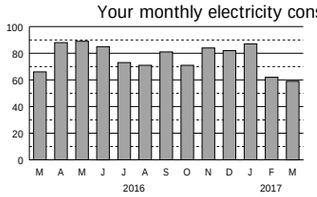

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.82		
Less : VAT	30.92		
Amount Net of VAT	399.90		
Less: BIR 2306	12.90		
BIR 2307	7.44	VATable Sales	399.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.56	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	410.48	TOTAL SALES	430.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/70/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681564465209

Collection Ref. Code	: 1815-96-158-9	Premise Address	: SAMBAGAN,LAGTANG,TALISAY		
Account ID	: 6814120000-3				
Customer Name	: CABUENAS,JULIETA C	TOTAL AMOUNT DUE	: 991.37	Overdue Bill	: 1
Meter Number	: 108522SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68141200003

BC09/515.4/70/0/31/03-14-2017/91

5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411767226552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912548

41141200000

Date : 03-14-2017

BC09/515.4/100/0495804/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114120000-0

Collection Ref. Code : 1815-76-179-2

Customer Information----------

Name : REBESE,MARIVIC A

Premise Address : ZONE 5,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	342186GS6	Pole No	:	0495804
Serial No	:	45774453	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22186
Period From	:	02-13-2017	Prev Rdg	:	22081
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.45
CURRENT BILL - MARCH 2017		1,074.85
TOTAL AMOUNT DUE		2,234.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,270.00

Your monthly electricity consumption chart

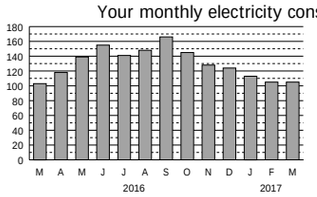

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.85		
Less : VAT	78.72		
Amount Net of VAT	996.13		
Less: BIR 2306	32.80		
BIR 2307	18.92	VATable Sales	996.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.41	VAT Zero Rated Sales	0.00
Add : VAT	78.72	VAT Amount	78.72
TOTAL AMOUNT DUE	1,023.13	TOTAL SALES	1,074.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/100/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411767226552

Collection Ref. Code	: 1815-76-179-2	Premise Address	: ZONE 5,LAGTANG,TALISAY		
Account ID	: 4114120000-0				
Customer Name	: REBESE,MARIVIC A	TOTAL AMOUNT DUE	: 2,234.32	Overdue Bill	: 1
Meter Number	: 342186GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41141200000 BC09/515.4/100/0/31/03-14-2017/91 5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308690878080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912178

30812200001

Date : 03-14-2017

BC09/515.4/110/0495804/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081220000-1

Collection Ref. Code : 1841-84-971-5

Customer Information----------

Name : MACAPAGAT,JUDITH A

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	348551GS6	Pole No	:	0495804
Serial No	:	48701936	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14106
Period From	:	02-13-2017	Prev Rdg	:	13990
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	415	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.33
CURRENT BILL - MARCH 2017		1,186.85
TOTAL AMOUNT DUE		2,469.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,471.00

Your monthly electricity consumption chart

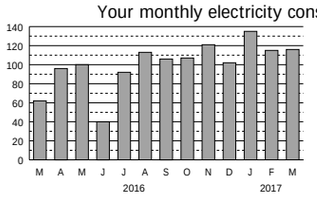

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.85		
Less : VAT	86.87		
Amount Net of VAT	1,099.98		
Less: BIR 2306	36.21		
BIR 2307	20.89	VATable Sales	1,099.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.88	VAT Zero Rated Sales	0.00
Add : VAT	86.87	VAT Amount	86.87
TOTAL AMOUNT DUE	1,129.75	TOTAL SALES	1,186.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/110/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308690878080

Collection Ref. Code	: 1841-84-971-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3081220000-1				
Customer Name	: MACAPAGAT,JUDITH A	TOTAL AMOUNT DUE	: 2,469.48	Overdue Bill	: 1
Meter Number	: 348551GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30812200001

BC09/515.4/110/0/31/03-14-2017/91

5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348218741739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3488020000

BILLING STATEMENT

1008913319

Date : 03-14-2017

BC09/515.4/160/0429541/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488020000-0

Collection Ref. Code : 1843-50-953-9

Customer Information----------

Name : BACUS,MARIVIC D

Premise Address : SITIO SAMBAGAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	451721GS6	Pole No	:	0429541
Serial No	:	94504338	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4028
Period From	:	02-13-2017	Prev Rdg	:	3946
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 68.87
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		95.15
CURRENT BILL - MARCH 2017		736.57
TOTAL AMOUNT DUE		844.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 200.00

Your monthly electricity consumption chart

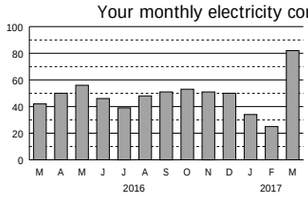

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.57		
Less : VAT	52.87		
Amount Net of VAT	683.70		
Less: BIR 2306	22.03		
BIR 2307	12.89	VATable Sales	683.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.78	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	701.65	TOTAL SALES	736.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/160/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348218741739

Collection Ref. Code	: 1843-50-953-9	Premise Address	: SITIO SAMBAGAN,LAGTANG,TALISAY		
Account ID	: 3488020000-0				
Customer Name	: BACUS,MARIVIC D	TOTAL AMOUNT DUE	: 844.46	Overdue Bill	: 1
Meter Number	: 451721GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3488020000

BC09/515.4/160/0/31/03-14-2017/91

5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689676704136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916218

68911200001

Date : 03-14-2017

BC09/515.4/190/0429534/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891120000-1

Collection Ref. Code : 1813-89-707-7

Customer Information----------

Name : CABRIANA,CARMELITA B.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	289957SS6	Pole No	:	0429534
Serial No	:	24139129	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13269
Period From	:	02-13-2017	Prev Rdg	:	13246
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	600	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 122.69
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.34
CURRENT BILL - MARCH 2017		98.47
TOTAL AMOUNT DUE		555.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,193.00

Your monthly electricity consumption chart

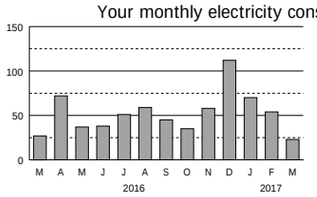

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.47		
Less : VAT	6.98		
Amount Net of VAT	91.49		
Less: BIR 2306	2.91		
BIR 2307	1.61	VATable Sales	91.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.97	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	93.95	TOTAL SALES	98.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/190/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689676704136

Collection Ref. Code	: 1813-89-707-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 6891120000-1				
Customer Name	: CABRIANA,CARMELITA B.	TOTAL AMOUNT DUE	: 555.26	Overdue Bill	: 1
Meter Number	: 289957SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68911200001

BC09/515.4/190/0/31/03-14-2017/91

5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471895833356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910373

47131200009

Date : 03-14-2017

BC09/515.4/220/0429534/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713120000-9

Collection Ref. Code : 1815-61-227-4

Customer Information----------

Name : COLO,CARMELITA R.

Premise Address : SAMBAGAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168301	Pole No	:	0429534
Serial No	:	85007612	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3372
Period From	:	02-13-2017	Prev Rdg	:	3112
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:		Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,535.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 11,097.00	221.94
Sub-Total		246.93
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		31.12
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		350.15
CURRENT BILL - MARCH 2017		2,838.36
TOTAL AMOUNT DUE		6,373.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 7,561.63

Your monthly electricity consumption chart

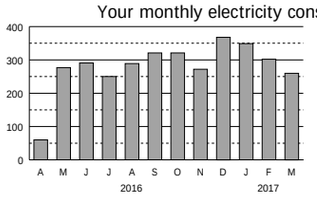

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.36		
Less : VAT	213.84		
Amount Net of VAT	2,624.52		
Less: BIR 2306	89.10		
BIR 2307	50.01	VATable Sales	2,624.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.41	VAT Zero Rated Sales	0.00
Add : VAT	213.84	VAT Amount	213.84
TOTAL AMOUNT DUE	2,699.25	TOTAL SALES	2,838.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/220/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471895833356

Collection Ref. Code	: 1815-61-227-4	Premise Address	: SAMBAGAN,LAGTANG,TALISAY		
Account ID	: 4713120000-9				
Customer Name	: COLO,CARMELITA R.	TOTAL AMOUNT DUE	: 6,373.55	Overdue Bill	: 1
Meter Number	: MTR1168301				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47131200009 BC09/515.4/220/0/31/03-14-2017/91 5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943349178915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912228

94351200004

Date : 03-14-2017

BC09/515.4/280/0429534/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435120000-4

Collection Ref. Code : 1817-61-488-6

Customer Information----------

Name : CABRILLOS,BARBARA

Premise Address : LAGTANG TALISAY,SITIO SAMBAGAN

TIN :

Metering Information----------

Meter No	:	179559DS6	Pole No	:	0429534
Serial No	:	13291641	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	74629
Period From	:	02-13-2017	Prev Rdg	:	74593
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 139.84
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.12
CURRENT BILL - MARCH 2017		207.91
TOTAL AMOUNT DUE		479.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 603.00

Your monthly electricity consumption chart

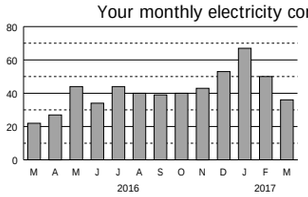

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.91		
Less : VAT	15.10		
Amount Net of VAT	192.81		
Less: BIR 2306	6.31		
BIR 2307	3.51	VATable Sales	192.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.99	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	198.09	TOTAL SALES	207.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/280/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943349178915

Collection Ref. Code	: 1817-61-488-6	Premise Address	: LAGTANG TALISAY,SITIO SAMBAGAN
Account ID	: 9435120000-4		
Customer Name	: CABRILLOS,BARBARA	TOTAL AMOUNT DUE	: 479.10 Overdue Bill : 1
Meter Number	: 179559DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94351200004 BC09/515.4/280/0/31/03-14-2017/91 5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233596559710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908799

23336913571

Date : 03-14-2017

BC09/515.4/290/0429534/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333691357-1

Collection Ref. Code : 1857-52-743-7

Customer Information----------

Name : GABISON,EVANGELINE MULATO

Premise Address : SAMBAGAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	306156 GS6	Pole No	:	0429534
Serial No	:	44538310	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4942
Period From	:	02-13-2017	Prev Rdg	:	4913
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	142	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 161.05
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.18
CURRENT BILL - MARCH 2017		115.56
TOTAL AMOUNT DUE		331.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 300.00

Your monthly electricity consumption chart

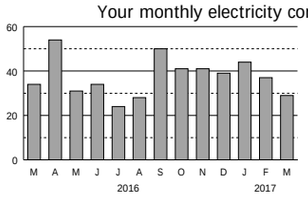

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.56		
Less : VAT	7.90		
Amount Net of VAT	107.66		
Less: BIR 2306	3.29		
BIR 2307	1.88	VATable Sales	107.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.49	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	110.39	TOTAL SALES	115.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/290/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233596559710

Collection Ref. Code	: 1857-52-743-7	Premise Address	: SAMBAGAN,LAGTANG, TALISAY CITY		
Account ID	: 2333691357-1				
Customer Name	: GABISON,EVANGELINE MULATO	TOTAL AMOUNT DUE	: 331.90	Overdue Bill	: 1
Meter Number	: 306156 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23336913571

BC09/515.4/290/0/31/03-14-2017/91

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802372350004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909594

80231200009

Date : 03-14-2017

BC09/515.4/300/0429534/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023120000-9

Collection Ref. Code : 1815-69-854-3

Customer Information----------

Name : BATULAN,JUDITH N.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	324216GS6	Pole No	:	0429534
Serial No	:	49201019	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8570
Period From	:	02-13-2017	Prev Rdg	:	8526
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.38
CURRENT BILL - MARCH 2017		273.50
TOTAL AMOUNT DUE		375.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 116.00

Your monthly electricity consumption chart

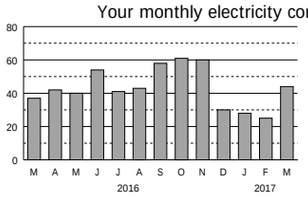

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.50		
Less : VAT	19.25		
Amount Net of VAT	254.25		
Less: BIR 2306	8.03		
BIR 2307	4.67	VATable Sales	254.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.55	VAT Zero Rated Sales	0.00
Add : VAT	19.25	VAT Amount	19.25
TOTAL AMOUNT DUE	260.80	TOTAL SALES	273.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/300/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802372350004

Collection Ref. Code	: 1815-69-854-3	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8023120000-9				
Customer Name	: BATULAN,JUDITH N.	TOTAL AMOUNT DUE	: 375.84	Overdue Bill	: 1
Meter Number	: 324216GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80231200009

BC09/515.4/300/0/31/03-14-2017/91

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604014775234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910393

60410005056

Date : 03-14-2017

BC09/515.4/320/0429534/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041000505-6

Collection Ref. Code : 1853-79-986-6

Customer Information----------

Name : PAESTE,EMMA GABITO

Premise Address : SAMBAGAN,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	567481 GS6	Pole No	:	0429534
Serial No	:	63971038	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2243
Period From	:	02-13-2017	Prev Rdg	:	2202
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 136.47
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.15
CURRENT BILL - MARCH 2017		260.32
TOTAL AMOUNT DUE		589.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 404.00

Your monthly electricity consumption chart

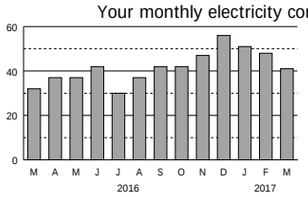

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.32		
Less : VAT	18.51		
Amount Net of VAT	241.81		
Less: BIR 2306	7.73		
BIR 2307	4.45	VATable Sales	241.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.63	VAT Zero Rated Sales	0.00
Add : VAT	18.51	VAT Amount	18.51
TOTAL AMOUNT DUE	248.14	TOTAL SALES	260.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/320/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604014775234

Collection Ref. Code	: 1853-79-986-6	Premise Address	: SAMBAGAN,LAGTANG, TALISAY		
Account ID	: 6041000505-6				
Customer Name	: PAESTE,EMMA GABITO	TOTAL AMOUNT DUE	: 589.90	Overdue Bill	: 1
Meter Number	: 567481 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60410005056 BC09/515.4/320/0/31/03-14-2017/91 5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449429694669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913641

44979512397

Date : 03-14-2017

BC09/515.4/350/0429653/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497951239-7

Collection Ref. Code : 1849-88-743-8

Customer Information----------

Name : ABAQUITA,RIZZA MAE ALCANTARA

Premise Address : SAMBAGAN

TIN :

Metering Information----------

Meter No	:	451166 GS6	Pole No	:	0429653
Serial No	:	96158128	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4570
Period From	:	02-13-2017	Prev Rdg	:	4498
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 79.49
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.40
CURRENT BILL - MARCH 2017		627.18
TOTAL AMOUNT DUE		1,334.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 742.00

Your monthly electricity consumption chart

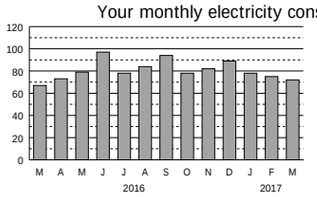

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.18		
Less : VAT	45.39		
Amount Net of VAT	581.79		
Less: BIR 2306	18.92		
BIR 2307	10.95	VATable Sales	581.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.92	VAT Zero Rated Sales	0.00
Add : VAT	45.39	VAT Amount	45.39
TOTAL AMOUNT DUE	597.31	TOTAL SALES	627.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/350/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449429694669

Collection Ref. Code	: 1849-88-743-8	Premise Address	: SAMBAGAN		
Account ID	: 4497951239-7				
Customer Name	: ABAQUITA,RIZZA MAE ALCANTARA	TOTAL AMOUNT DUE	: 1,334.91	Overdue Bill	: 1
Meter Number	: 451166 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44979512397 BC09/515.4/350/0/31/03-14-2017/91 5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049244764504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913568

04949162855

Date : 03-14-2017

BC09/515.4/355/0478024/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494916285-5

Collection Ref. Code : 1851-17-596-2

Customer Information----------

Name : DAGOHOY,EDEN VELLITA

Premise Address : KASAMBAGAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	456498 GS6	Pole No	:	0478024
Serial No	:	52522005	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4279
Period From	:	02-13-2017	Prev Rdg	:	4218
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 94.48
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.52
CURRENT BILL - MARCH 2017		502.71
TOTAL AMOUNT DUE		1,074.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 693.00

Your monthly electricity consumption chart

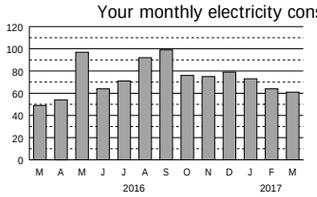

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.71		
Less : VAT	36.30		
Amount Net of VAT	466.41		
Less: BIR 2306	15.14		
BIR 2307	8.75	VATable Sales	466.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.52	VAT Zero Rated Sales	0.00
Add : VAT	36.30	VAT Amount	36.30
TOTAL AMOUNT DUE	478.82	TOTAL SALES	502.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/355/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049244764504

Collection Ref. Code	: 1851-17-596-2	Premise Address	: KASAMBAGAN,LAGTANG		
Account ID	: 0494916285-5				
Customer Name	: DAGOHOY,EDEN VELLITA	TOTAL AMOUNT DUE	: 1,074.99	Overdue Bill	: 1
Meter Number	: 456498 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04949162855 BC09/515.4/355/0/31/03-14-2017/91 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174576662032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911163

17448976195

Date : 03-14-2017

BC09/515.4/360/0478024/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744897619-5

Collection Ref. Code : 1849-88-749-7

Customer Information----------

Name : MINO,MICHELLE NADERA

Premise Address : SAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1049388	Pole No	:	0478024
Serial No	:	125287769	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1625
Period From	:	02-13-2017	Prev Rdg	:	1565
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		- 132.51
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.45
CURRENT BILL - MARCH 2017(ESTIMATE)		452.00
TOTAL AMOUNT DUE		1,032.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 610.00

Your monthly electricity consumption chart

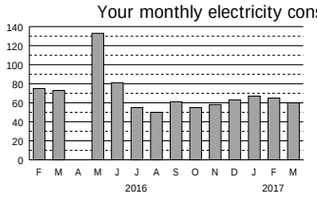

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.00		
Less : VAT	32.92		
Amount Net of VAT	419.08		
Less: BIR 2306	13.73		
BIR 2307	7.81	VATable Sales	419.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.54	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	430.46	TOTAL SALES	452.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/360/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174576662032

Collection Ref. Code	: 1849-88-749-7	Premise Address	: SAMBAGAN		
Account ID	: 1744897619-5				
Customer Name	: MINO,MICHELLE NADERA	TOTAL AMOUNT DUE	: 1,032.46	Overdue Bill	: 1
Meter Number	: MTR1049388				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17448976195

BC09/515.4/360/0/31/03-14-2017/91

5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161416548988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917765

16131200004

Date : 03-14-2017

BC09/515.4/370/0429520/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613120000-4

Collection Ref. Code : 1815-56-986-7

Customer Information----------

Name : CABRIANA,BASILIO A.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	512227 GS6	Pole No	:	0429520
Serial No	:	60941318	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7488
Period From	:	02-13-2017	Prev Rdg	:	7354
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	300	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		50.16
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.10
CURRENT BILL - MARCH 2017		1,378.81
TOTAL AMOUNT DUE		3,242.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,288.00

Your monthly electricity consumption chart

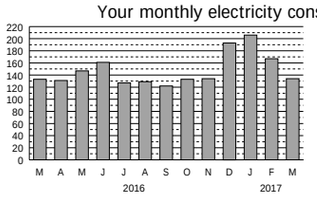

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.81		
Less : VAT	101.21		
Amount Net of VAT	1,277.60		
Less: BIR 2306	42.18		
BIR 2307	24.28	VATable Sales	1,277.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.14	VAT Zero Rated Sales	0.00
Add : VAT	101.21	VAT Amount	101.21
TOTAL AMOUNT DUE	1,312.35	TOTAL SALES	1,378.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/370/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161416548988

Collection Ref. Code	: 1815-56-986-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1613120000-4				
Customer Name	: CABRIANA,BASILIO A.	TOTAL AMOUNT DUE	: 3,242.92	Overdue Bill	: 1
Meter Number	: 512227 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16131200004 BC09/515.4/370/0/31/03-14-2017/91 5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767639787686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908677

76704109032

Date : 03-14-2017

BC09/515.4/374/0427963/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670410903-2

Collection Ref. Code : 1861-47-860-7

Customer Information----------

Name : DORIMON,JANET VILLAJOS

Premise Address : SAMBAGAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084485	Pole No	:	0427963
Serial No	:	40015010	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1289
Period From	:	02-13-2017	Prev Rdg	:	1246
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 144.04
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.92
CURRENT BILL - MARCH 2017		271.73
TOTAL AMOUNT DUE		566.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 328.03

Your monthly electricity consumption chart

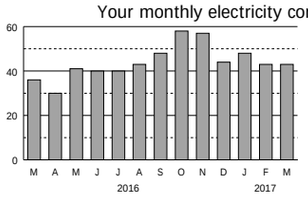

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.73		
Less : VAT	19.29		
Amount Net of VAT	252.44		
Less: BIR 2306	8.04		
BIR 2307	4.64	VATable Sales	252.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.76	VAT Zero Rated Sales	0.00
Add : VAT	19.29	VAT Amount	19.29
TOTAL AMOUNT DUE	259.05	TOTAL SALES	271.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/374/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767639787686

Collection Ref. Code	: 1861-47-860-7	Premise Address	: SAMBAGAN,LAGTANG, TALISAY CITY		
Account ID	: 7670410903-2				
Customer Name	: DORIMON,JANET VILLAJOS	TOTAL AMOUNT DUE	: 566.83	Overdue Bill	: 1
Meter Number	: MTR1084485				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76704109032 BC09/515.4/374/0/31/03-14-2017/91 5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833739614569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83341200000

BILLING STATEMENT

1008908702

Date : 03-14-2017

BC09/515.4/390/0427963/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334120000-0

Collection Ref. Code : 1817-55-122-1

Customer Information----------

Name : ROMARES,DARNA R

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	279233GS6	Pole No	:	0427963
Serial No	:	45560442	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5317
Period From	:	02-13-2017	Prev Rdg	:	5239
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 82.07
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.74
CURRENT BILL - MARCH 2017		683.56
TOTAL AMOUNT DUE		1,649.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,050.00

Your monthly electricity consumption chart

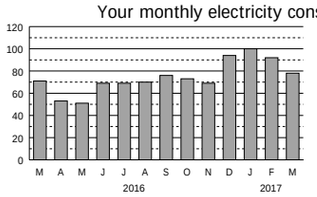

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.56		
Less : VAT	49.61		
Amount Net of VAT	633.95		
Less: BIR 2306	20.67		
BIR 2307	11.94	VATable Sales	633.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.34	VAT Zero Rated Sales	0.00
Add : VAT	49.61	VAT Amount	49.61
TOTAL AMOUNT DUE	650.95	TOTAL SALES	683.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/390/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833739614569

Collection Ref. Code	: 1817-55-122-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8334120000-0				
Customer Name	: ROMARES,DARNA R	TOTAL AMOUNT DUE	: 1,649.24	Overdue Bill	: 1
Meter Number	: 279233GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83341200000

BC09/515.4/390/0/31/03-14-2017/91

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921669202951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915852

92141200003

Date : 03-14-2017

BC09/515.4/395/0427963/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214120000-3

Collection Ref. Code : 1815-81-581-7

Customer Information----------

Name : GIMPAYAN,JOCELYN LANTICSE

Premise Address : SAMBAGAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012553	Pole No	:	0427963
Serial No	:	83349954	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1923
Period From	:	02-13-2017	Prev Rdg	:	1863
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 146.34
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.71
CURRENT BILL - MARCH 2017		436.43
TOTAL AMOUNT DUE		935.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 688.00

Your monthly electricity consumption chart

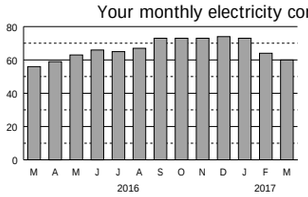

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.43		
Less : VAT	31.25		
Amount Net of VAT	405.18		
Less: BIR 2306	13.03		
BIR 2307	7.53	VATable Sales	405.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.62	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	415.87	TOTAL SALES	436.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/395/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921669202951

Collection Ref. Code	: 1815-81-581-7	Premise Address	: SAMBAGAN,LAGTANG, TALISAY CITY		
Account ID	: 9214120000-3				
Customer Name	: GIMPAYAN,JOCELYN LANTICSE	TOTAL AMOUNT DUE	: 935.26	Overdue Bill	: 1
Meter Number	: MTR1012553				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92141200003 BC09/515.4/395/0/31/03-14-2017/91 5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621388314459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916051

62155073927

Date : 03-14-2017

BC09/515.4/410/0427963/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215507392-7

Collection Ref. Code : 1855-74-053-2

Customer Information----------

Name : REGARDO,ANALIZA CABRIANA

Premise Address : UPPER HILLTOP,ILANG-ILANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3817 EVS6	Pole No	:	0427963
Serial No	:	01486523	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2139
Period From	:	02-13-2017	Prev Rdg	:	2112
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 151.68
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.47
CURRENT BILL - MARCH 2017		106.02
TOTAL AMOUNT DUE		231.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 299.00

Your monthly electricity consumption chart

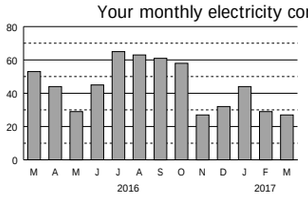

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.02		
Less : VAT	7.17		
Amount Net of VAT	98.85		
Less: BIR 2306	2.99		
BIR 2307	1.72	VATable Sales	98.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.14	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	101.31	TOTAL SALES	106.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/410/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621388314459

Collection Ref. Code	: 1855-74-053-2	Premise Address	: UPPER HILLTOP,ILANG-ILANG,LAGTANG, TALISAY CITY		
Account ID	: 6215507392-7				
Customer Name	: REGARDO,ANALIZA CABRIANA	TOTAL AMOUNT DUE	: 231.87	Overdue Bill	: 1
Meter Number	: 3817 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62155073927

BC09/515.4/410/0/31/03-14-2017/91

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975829095046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911458

97522799606

Date : 03-14-2017

BC09/515.4/420/0427963/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752279960-6

Collection Ref. Code : 1853-32-734-4

Customer Information----------

Name : MALINAO,DOMINGO ULLAMOT

Premise Address : ILANG-ILANG,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	543039 GS6	Pole No	:	0427963
Serial No	:	67565496	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3747
Period From	:	02-13-2017	Prev Rdg	:	3696
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	339	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		- 110.81
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.24
CURRENT BILL - MARCH 2017		387.08
TOTAL AMOUNT DUE		941.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 560.00

Your monthly electricity consumption chart

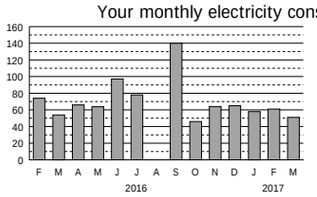

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.08		
Less : VAT	28.29		
Amount Net of VAT	358.79		
Less: BIR 2306	11.79		
BIR 2307	6.69	VATable Sales	358.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.31	VAT Zero Rated Sales	0.00
Add : VAT	28.29	VAT Amount	28.29
TOTAL AMOUNT DUE	368.60	TOTAL SALES	387.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/420/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975829095046

Collection Ref. Code	: 1853-32-734-4	Premise Address	: ILANG-ILANG,LAGTANG, TALISAY		
Account ID	: 9752279960-6				
Customer Name	: MALINAO,DOMINGO ULLAMOT	TOTAL AMOUNT DUE	: 941.71	Overdue Bill	: 1
Meter Number	: 543039 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97522799606 BC09/515.4/420/0/31/03-14-2017/91 5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244613664785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912223

24451200000

Date : 03-14-2017

BC09/515.4/430/0427956/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445120000-0

Collection Ref. Code : 1817-63-668-5

Customer Information----------

Name : ABELLA,SIMEONA N

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	387692GS6	Pole No	:	0427956
Serial No	:	2003155336	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7375
Period From	:	02-13-2017	Prev Rdg	:	7283
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	400	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		- 14.94
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.00
CURRENT BILL - MARCH 2017		894.36
TOTAL AMOUNT DUE		2,138.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,159.00

Your monthly electricity consumption chart

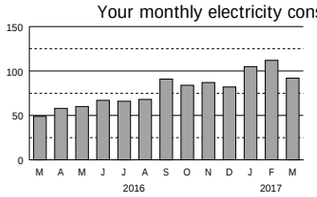

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.36		
Less : VAT	65.25		
Amount Net of VAT	829.11		
Less: BIR 2306	27.19		
BIR 2307	15.71	VATable Sales	829.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.21	VAT Zero Rated Sales	0.00
Add : VAT	65.25	VAT Amount	65.25
TOTAL AMOUNT DUE	851.46	TOTAL SALES	894.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/430/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244613664785

Collection Ref. Code	: 1817-63-668-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 2445120000-0				
Customer Name	: ABELLA,SIMEONA N	TOTAL AMOUNT DUE	: 2,138.30	Overdue Bill	: 1
Meter Number	: 387692GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24451200000

BC09/515.4/430/0/31/03-14-2017/91

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200891429349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908666

20052401021

Date : 03-14-2017

BC09/515.4/440/0427963/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005240102-1

Collection Ref. Code : 1855-28-707-2

Customer Information----------

Name : GO,CHERYL GUMISAD

Premise Address : ILANG-ILANG,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568539 GS6	Pole No	:	0427963
Serial No	:	76895918	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1918
Period From	:	02-13-2017	Prev Rdg	:	1878
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	187	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 164.89
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.56
CURRENT BILL - MARCH 2017		219.72
TOTAL AMOUNT DUE		408.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 293.00

Your monthly electricity consumption chart

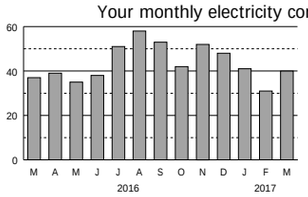

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.72		
Less : VAT	15.59		
Amount Net of VAT	204.13		
Less: BIR 2306	6.49		
BIR 2307	3.70	VATable Sales	204.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.94	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	209.53	TOTAL SALES	219.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/440/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200891429349

Collection Ref. Code	: 1855-28-707-2	Premise Address	: ILANG-ILANG,LAGTANG,TALISAY CITY		
Account ID	: 2005240102-1				
Customer Name	: GO,CHERYL GUMISAD	TOTAL AMOUNT DUE	: 408.79	Overdue Bill	: 1
Meter Number	: 568539 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20052401021 BC09/515.4/440/0/31/03-14-2017/91 5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616605774149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914145

61612200008

Date : 03-14-2017

BC09/515.4/450/0427963/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161220000-8

Collection Ref. Code : 1841-79-425-2

Customer Information----------

Name : ULLAMOT,PRETTY O

Premise Address : ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	402342GS6	Pole No	:	0427963
Serial No	:	58136993	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7795
Period From	:	02-13-2017	Prev Rdg	:	7733
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	470	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		- 79.58
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.70
CURRENT BILL - MARCH 2017		529.38
TOTAL AMOUNT DUE		1,216.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 716.00

Your monthly electricity consumption chart

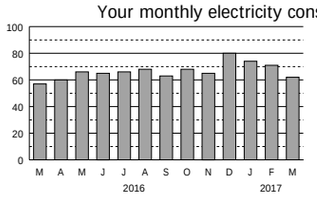

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.38		
Less : VAT	38.86		
Amount Net of VAT	490.52		
Less: BIR 2306	16.19		
BIR 2307	9.22	VATable Sales	490.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.11	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	503.97	TOTAL SALES	529.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/450/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616605774149

Collection Ref. Code	: 1841-79-425-2	Premise Address	: ILANG-ILANG,LAGTANG,TALISAY		
Account ID	: 6161220000-8				
Customer Name	: ULLAMOT,PRETTY O	TOTAL AMOUNT DUE	: 1,216.76	Overdue Bill	: 1
Meter Number	: 402342GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61612200008

BC09/515.4/450/0/31/03-14-2017/91

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775556005466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910675

77512200005

Date : 03-14-2017

BC09/515.4/465/0427942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751220000-5

Collection Ref. Code : 1829-68-392-6

Customer Information----------

Name : TABURADA,PRAXEDES A

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	231686DS6	Pole No	:	0427942
Serial No	:	10641235	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16398
Period From	:	02-13-2017	Prev Rdg	:	16335
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 97.34
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.75
CURRENT BILL - MARCH 2017		519.27
TOTAL AMOUNT DUE		1,120.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 756.00

Your monthly electricity consumption chart

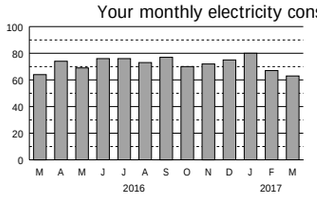

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.27		
Less : VAT	37.48		
Amount Net of VAT	481.79		
Less: BIR 2306	15.61		
BIR 2307	9.04	VATable Sales	481.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.14	VAT Zero Rated Sales	0.00
Add : VAT	37.48	VAT Amount	37.48
TOTAL AMOUNT DUE	494.62	TOTAL SALES	519.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/465/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775556005466

Collection Ref. Code	: 1829-68-392-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 7751220000-5				
Customer Name	: TABURADA,PRAXEDES A	TOTAL AMOUNT DUE	: 1,120.71	Overdue Bill	: 1
Meter Number	: 231686DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77512200005

BC09/515.4/465/0/31/03-14-2017/91

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373524016983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910820

37311200002

Date : 03-14-2017

BC09/515.4/480/0427956/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731120000-2

Collection Ref. Code : 1843-85-950-5

Customer Information----------

Name : ANDO,JOEL M

Premise Address : ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	457405GS6	Pole No	:	0427956
Serial No	:	67192172	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6239
Period From	:	02-13-2017	Prev Rdg	:	6166
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	118	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 80.09
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.60
CURRENT BILL - MARCH 2017		636.39
TOTAL AMOUNT DUE		1,378.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 990.00

Your monthly electricity consumption chart

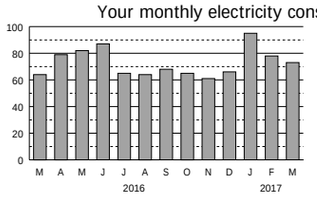

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.39		
Less : VAT	46.07		
Amount Net of VAT	590.32		
Less: BIR 2306	19.21		
BIR 2307	11.11	VATable Sales	590.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.00	VAT Zero Rated Sales	0.00
Add : VAT	46.07	VAT Amount	46.07
TOTAL AMOUNT DUE	606.07	TOTAL SALES	636.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/480/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373524016983

Collection Ref. Code	: 1843-85-950-5	Premise Address	: ILANG-ILANG,LAGTANG,TALISAY		
Account ID	: 3731120000-2				
Customer Name	: ANDO,JOEL M	TOTAL AMOUNT DUE	: 1,378.34	Overdue Bill	: 1
Meter Number	: 457405GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37311200002

BC09/515.4/480/0/31/03-14-2017/91

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304147248206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910623

30460200006

Date : 03-14-2017

BC09/515.4/520/0427921/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046020000-6

Collection Ref. Code : 1823-78-824-6

Customer Information----------

Name : CABRIANA,ELIEZER

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	176672DS6	Pole No	:	0427921
Serial No	:	13098160	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8139
Period From	:	02-13-2017	Prev Rdg	:	8129
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	50	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 81.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.96
CURRENT BILL - MARCH 2017		15.45
Debit Adjustments		7.15
TOTAL AMOUNT DUE		247.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2016 - 261.00

Your monthly electricity consumption chart

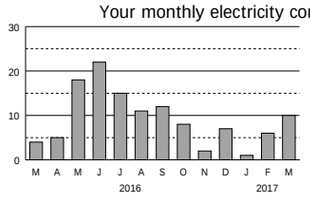

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.45		
Less : VAT	1.14		
Amount Net of VAT	14.31		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	14.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.65	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	14.79	TOTAL SALES	15.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/520/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304147248206

Collection Ref. Code	: 1823-78-824-6	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3046020000-6				
Customer Name	: CABRIANA,ELIEZER	TOTAL AMOUNT DUE	: 247.28	Overdue Bill	: 9
Meter Number	: 176672DS6				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30460200006

BC09/515.4/520/0/31/03-14-2017/91

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194961198275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918342

19461200008

Date : 03-14-2017

BC09/515.4/530/0427921/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946120000-8

Collection Ref. Code : 1839-51-944-4

Customer Information----------

Name : RECITAS,BOYET P

Premise Address : SITIO ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	419986GS6	Pole No	:	0427921
Serial No	:	69406799	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10092
Period From	:	02-13-2017	Prev Rdg	:	10038
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	360	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 117.58
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.39
CURRENT BILL - MARCH 2017		409.27
TOTAL AMOUNT DUE		896.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 676.00

Your monthly electricity consumption chart

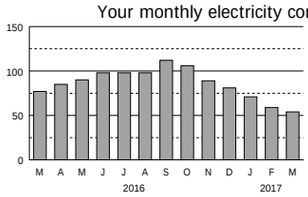

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.27		
Less : VAT	29.89		
Amount Net of VAT	379.38		
Less: BIR 2306	12.46		
BIR 2307	7.07	VATable Sales	379.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.85	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	389.74	TOTAL SALES	409.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/530/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194961198275

Collection Ref. Code	: 1839-51-944-4	Premise Address	: SITIO ILANG-ILANG,LAGTANG,TALISAY		
Account ID	: 1946120000-8				
Customer Name	: RECITAS,BOYET P	TOTAL AMOUNT DUE	: 896.10	Overdue Bill	: 1
Meter Number	: 419986GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19461200008

BC09/515.4/530/0/31/03-14-2017/91

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167060025810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908760

16760200002

Date : 03-14-2017

BC09/515.4/540/0427921/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676020000-2

Collection Ref. Code : 1837-63-851-9

Customer Information----------

Name : BACALSO,RONILO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	398574GS6	Pole No	:	0427921
Serial No	:	99451418	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8257
Period From	:	02-13-2017	Prev Rdg	:	8223
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	120	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.58
CURRENT BILL - MARCH 2017		180.87
TOTAL AMOUNT DUE		309.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 221.17

Your monthly electricity consumption chart

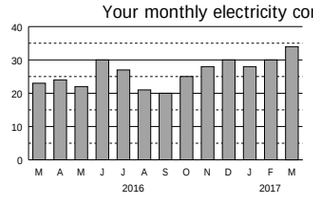

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.87		
Less : VAT	12.61		
Amount Net of VAT	168.26		
Less: BIR 2306	5.27		
BIR 2307	3.04	VATable Sales	168.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.95	VAT Zero Rated Sales	0.00
Add : VAT	12.61	VAT Amount	12.61
TOTAL AMOUNT DUE	172.56	TOTAL SALES	180.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/540/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167060025810

Collection Ref. Code	: 1837-63-851-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1676020000-2				
Customer Name	: BACALSO,RONILO	TOTAL AMOUNT DUE	: 309.49	Overdue Bill	: 1
Meter Number	: 398574GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16760200002

BC09/515.4/540/0/31/03-14-2017/91

5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315763087985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914476

31521200001

Date : 03-14-2017

BC09/515.4/560/0427935/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152120000-1

Collection Ref. Code : 1831-90-512-4

Customer Information----------

Name : BENTIC,RODULFO G

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	398549GS6	Pole No	:	0427935
Serial No	:	77713839	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14422
Period From	:	02-13-2017	Prev Rdg	:	14314
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.60
CURRENT BILL - MARCH 2017		1,108.63
TOTAL AMOUNT DUE		2,445.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,907.00

Your monthly electricity consumption chart

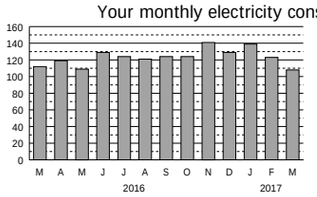

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.63		
Less : VAT	81.30		
Amount Net of VAT	1,027.33		
Less: BIR 2306	33.88		
BIR 2307	19.52	VATable Sales	1,027.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.93	VAT Zero Rated Sales	0.00
Add : VAT	81.30	VAT Amount	81.30
TOTAL AMOUNT DUE	1,055.23	TOTAL SALES	1,108.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/560/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315763087985

Collection Ref. Code	: 1831-90-512-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 3152120000-1				
Customer Name	: BENTIC,RODULFO G	TOTAL AMOUNT DUE	: 2,445.24	Overdue Bill	: 1
Meter Number	: 398549GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31521200001

BC09/515.4/560/0/31/03-14-2017/91

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666986171767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919658

66617542619

Date : 03-14-2017

BC09/515.4/570/0427935/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661754261-9

Collection Ref. Code : 1849-50-098-3

Customer Information----------

Name : BELLITA,JUANITA NACARIO

Premise Address : HILLTOP LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1044876	Pole No	:	0427935
Serial No	:	121759253	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2444
Period From	:	02-13-2017	Prev Rdg	:	2340
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	333	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.59
CURRENT BILL - MARCH 2017		1,068.31
TOTAL AMOUNT DUE		2,378.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,737.00

Your monthly electricity consumption chart

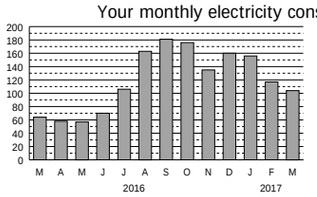

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.31		
Less : VAT	78.35		
Amount Net of VAT	989.96		
Less: BIR 2306	32.65		
BIR 2307	18.81	VATable Sales	989.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.50	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	1,016.85	TOTAL SALES	1,068.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/570/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666986171767

Collection Ref. Code	: 1849-50-098-3	Premise Address	: HILLTOP LAGTANG		
Account ID	: 6661754261-9				
Customer Name	: BELLITA,JUANITA NACARIO	TOTAL AMOUNT DUE	: 2,378.96	Overdue Bill	: 1
Meter Number	: MTR1044876				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66617542619

BC09/515.4/570/0/31/03-14-2017/91

5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804404434903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910426

80481200006

Date : 03-14-2017

BC09/515.4/580/0427942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048120000-6

Collection Ref. Code : 1833-72-305-8

Customer Information----------

Name : ULLAMOT,WILMA I

Premise Address : ILANG-ILANG LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	398543GS6	Pole No	:	0427942
Serial No	:	53700227	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11563
Period From	:	02-13-2017	Prev Rdg	:	11264
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	489	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,603.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,618.00	132.36
Sub-Total		161.09
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		387.12
CURRENT BILL - MARCH 2017		3,124.94
TOTAL AMOUNT DUE		6,728.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 3,015.00

Your monthly electricity consumption chart

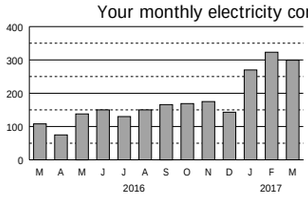

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.94		
Less : VAT	230.98		
Amount Net of VAT	2,893.96		
Less: BIR 2306	96.24		
BIR 2307	55.03	VATable Sales	2,893.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.69	VAT Zero Rated Sales	0.00
Add : VAT	230.98	VAT Amount	230.98
TOTAL AMOUNT DUE	2,973.67	TOTAL SALES	3,124.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/580/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804404434903

Collection Ref. Code	: 1833-72-305-8	Premise Address	: ILANG-ILANG LAGTANG,TALISAY		
Account ID	: 8048120000-6				
Customer Name	: ULLAMOT,WILMA I	TOTAL AMOUNT DUE	: 6,728.14	Overdue Bill	: 1
Meter Number	: 398543GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80481200006 BC09/515.4/580/0/31/03-14-2017/91 5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884448994639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914078

88478955409

Date : 03-14-2017

BC09/515.4/590/0427942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847895540-9

Collection Ref. Code : 1863-32-680-4

Customer Information----------

Name : MABANAG,RIAN MIER

Premise Address : ILANG-ILANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127518	Pole No	:	0427942
Serial No	:	40076601	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1441
Period From	:	02-13-2017	Prev Rdg	:	1375
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 97.78
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.56
CURRENT BILL - MARCH 2017		548.45
TOTAL AMOUNT DUE		1,386.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 850.00

Your monthly electricity consumption chart

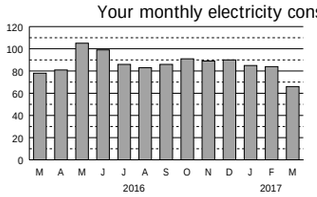

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.45		
Less : VAT	39.75		
Amount Net of VAT	508.70		
Less: BIR 2306	16.57		
BIR 2307	9.55	VATable Sales	508.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.58	VAT Zero Rated Sales	0.00
Add : VAT	39.75	VAT Amount	39.75
TOTAL AMOUNT DUE	522.33	TOTAL SALES	548.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/590/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884448994639

Collection Ref. Code	: 1863-32-680-4	Premise Address	: ILANG-ILANG,LAGTANG, TALISAY CITY		
Account ID	: 8847895540-9				
Customer Name	: MABANAG,RIAN MIER	TOTAL AMOUNT DUE	: 1,386.18	Overdue Bill	: 1
Meter Number	: MTR1127518				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88478955409

BC09/515.4/590/0/31/03-14-2017/91

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562125450275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56231200009

1008918028

Date : 03-14-2017

BC09/515.4/590/0427942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623120000-9

Collection Ref. Code : 1825-75-278-8

Customer Information----------

Name : MABANAG,RONILITO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	200394WS6	Pole No	:	0427942
Serial No	:	47212445	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	61437
Period From	:	02-13-2017	Prev Rdg	:	61206
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,712.50	54.25
Sub-Total		76.46
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		293.20
CURRENT BILL - MARCH 2017		2,361.53
TOTAL AMOUNT DUE		5,073.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,873.00

Your monthly electricity consumption chart

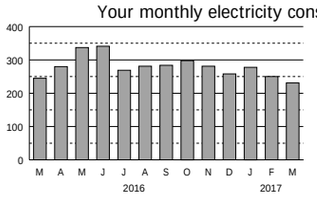

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.53		
Less : VAT	172.81		
Amount Net of VAT	2,188.72		
Less: BIR 2306	72.01		
BIR 2307	41.57	VATable Sales	2,188.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.14	VAT Zero Rated Sales	0.00
Add : VAT	172.81	VAT Amount	172.81
TOTAL AMOUNT DUE	2,247.95	TOTAL SALES	2,361.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/590/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562125450275

Collection Ref. Code	: 1825-75-278-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 5623120000-9				
Customer Name	: MABANAG,RONILITO	TOTAL AMOUNT DUE	: 5,073.95	Overdue Bill	: 1
Meter Number	: 200394WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56231200009

BC09/515.4/590/0/31/03-14-2017/91

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238038992491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909967

23870200005

Date : 03-14-2017

BC09/515.4/600/0427942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387020000-5

Collection Ref. Code : 1843-42-653-6

Customer Information----------

Name : BACUS,NELSON P

Premise Address : ILANG-ILANG ST.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	225263WS6	Pole No	:	0427942
Serial No	:	42474707	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4310
Period From	:	02-13-2017	Prev Rdg	:	4263
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.65
CURRENT BILL - MARCH 2017		296.28
TOTAL AMOUNT DUE		600.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 462.00

Your monthly electricity consumption chart

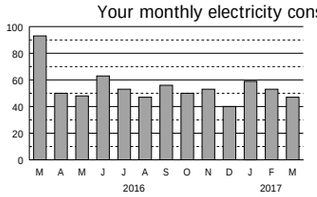

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.28		
Less : VAT	20.99		
Amount Net of VAT	275.29		
Less: BIR 2306	8.75		
BIR 2307	5.06	VATable Sales	275.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.48	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	282.47	TOTAL SALES	296.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/600/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238038992491

Collection Ref. Code	: 1843-42-653-6	Premise Address	: ILANG-ILANG ST.,LAGTANG,TALISAY		
Account ID	: 2387020000-5				
Customer Name	: BACUS,NELSON P	TOTAL AMOUNT DUE	: 600.47	Overdue Bill	: 1
Meter Number	: 225263WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23870200005

BC09/515.4/600/0/31/03-14-2017/91

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304523294650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910562

30495911577

Date : 03-14-2017

BC09/515.4/625/0427942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049591157-7

Collection Ref. Code : 1859-74-137-1

Customer Information----------

Name : CAMPO,JONJI BUTALID

Premise Address : ILANG-ILANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046711	Pole No	:	0427942
Serial No	:	125290282	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2253
Period From	:	02-13-2017	Prev Rdg	:	2176
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 82.17
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.44
CURRENT BILL - MARCH 2017		673.56
TOTAL AMOUNT DUE		1,569.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 776.00

Your monthly electricity consumption chart

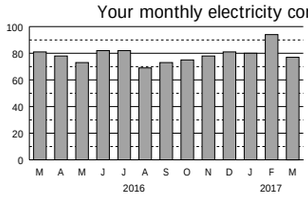

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.56		
Less : VAT	48.83		
Amount Net of VAT	624.73		
Less: BIR 2306	20.34		
BIR 2307	11.76	VATable Sales	624.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.63	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	641.46	TOTAL SALES	673.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/625/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304523294650

Collection Ref. Code	: 1859-74-137-1	Premise Address	: ILANG-ILANG,LAGTANG, TALISAY CITY		
Account ID	: 3049591157-7				
Customer Name	: CAMPO,JONJI BUTALID	TOTAL AMOUNT DUE	: 1,569.78	Overdue Bill	: 1
Meter Number	: MTR1046711				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30495911577

BC09/515.4/625/0/31/03-14-2017/91

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213168703723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914069

21330148566

Date : 03-14-2017

BC09/515.4/646/0478024/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133014856-6

Collection Ref. Code : 1863-50-767-1

Customer Information----------

Name : ECHAVEZ,CLEOFE BUSTAMANTE

Premise Address : ILANG ILANG STREET,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136335	Pole No	:	0478024
Serial No	:	40094784	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	608
Period From	:	02-13-2017	Prev Rdg	:	568
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	136	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 165.41
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.49
CURRENT BILL - MARCH 2017		219.13
TOTAL AMOUNT DUE		675.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 449.00

Your monthly electricity consumption chart

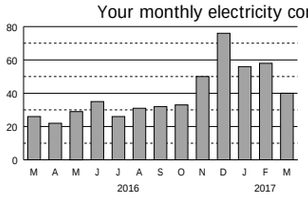

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.13		
Less : VAT	15.52		
Amount Net of VAT	203.61		
Less: BIR 2306	6.46		
BIR 2307	3.69	VATable Sales	203.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.46	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	208.98	TOTAL SALES	219.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/646/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213168703723

Collection Ref. Code	: 1863-50-767-1	Premise Address	: ILANG ILANG STREET,LAGTANG,TALISAY CITY		
Account ID	: 2133014856-6				
Customer Name	: ECHAVEZ,CLEOFE BUSTAMANTE	TOTAL AMOUNT DUE	: 675.09	Overdue Bill	: 1
Meter Number	: MTR1136335				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21330148566 BC09/515.4/646/0/31/03-14-2017/91 5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850082560175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913763

85004261302

Date : 03-14-2017

BC09/515.4/655/0427942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500426130-2

Collection Ref. Code : 1865-18-698-8

Customer Information----------

Name : CAPARIDA,REBECCA ECHAVEZ

Premise Address : ILANG-ILANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162580	Pole No	:	0427942
Serial No	:	133483894	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	685
Period From	:	02-13-2017	Prev Rdg	:	594
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 19.99
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.11
CURRENT BILL - MARCH 2017		878.82
TOTAL AMOUNT DUE		1,848.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 970.00

Your monthly electricity consumption chart

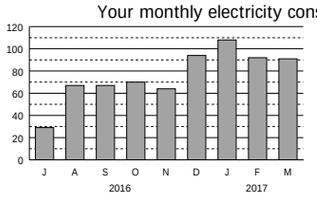

Avg Monthly Usage : 75.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.82		
Less : VAT	63.92		
Amount Net of VAT	814.90		
Less: BIR 2306	26.64		
BIR 2307	15.43	VATable Sales	814.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.83	VAT Zero Rated Sales	0.00
Add : VAT	63.92	VAT Amount	63.92
TOTAL AMOUNT DUE	836.75	TOTAL SALES	878.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/655/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850082560175

Collection Ref. Code	: 1865-18-698-8	Premise Address	: ILANG-ILANG,LAGTANG, TALISAY CITY		
Account ID	: 8500426130-2				
Customer Name	: CAPARIDA,REBECCA ECHAVEZ	TOTAL AMOUNT DUE	: 1,848.72	Overdue Bill	: 1
Meter Number	: MTR1162580				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85004261302 BC09/515.4/655/0/31/03-14-2017/91 5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882103628969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88259440431

1008913585

Date : 03-14-2017

BC09/515.4/695/0427942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825944043-1

Collection Ref. Code : 1865-35-599-2

Customer Information----------

Name : NACARIO,JUANITO JR PARAISO

Premise Address : SITIO LUPA,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1167046	Pole No	:	0427942
Serial No	:	85058761	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	249
Period From	:	02-13-2017	Prev Rdg	:	216
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 139.99
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.94
CURRENT BILL - MARCH 2017		177.78
TOTAL AMOUNT DUE		399.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 286.39

Your monthly electricity consumption chart

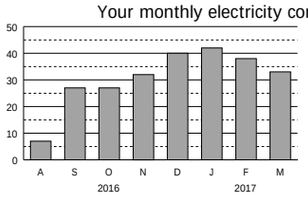

Avg Monthly Usage : 30.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.78		
Less : VAT	12.47		
Amount Net of VAT	165.31		
Less: BIR 2306	5.22		
BIR 2307	2.99	VATable Sales	165.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.10	VAT Zero Rated Sales	0.00
Add : VAT	12.47	VAT Amount	12.47
TOTAL AMOUNT DUE	169.57	TOTAL SALES	177.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/695/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882103628969

Collection Ref. Code	: 1865-35-599-2	Premise Address	: SITIO LUPA,LAGTANG,TALISAY CITY		
Account ID	: 8825944043-1				
Customer Name	: NACARIO,JUANITO JR PARAISO	TOTAL AMOUNT DUE	: 399.27	Overdue Bill	: 1
Meter Number	: MTR1167046				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88259440431

BC09/515.4/695/0/31/03-14-2017/91

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073644133909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910705

07350200007

Date : 03-14-2017

BC09/515.4/700/0427942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735020000-7

Collection Ref. Code : 1829-88-974-5

Customer Information----------

Name : BANTILLO,LILIA P

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	398540GS6	Pole No	:	0427942
Serial No	:	54423696	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37862
Period From	:	02-13-2017	Prev Rdg	:	37651
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,426.00	48.52
Sub-Total		68.80
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		267.75
CURRENT BILL - MARCH 2017		2,156.39
TOTAL AMOUNT DUE		4,582.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,230.00

Your monthly electricity consumption chart

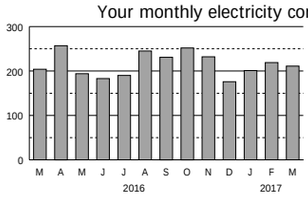

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.39		
Less : VAT	157.79		
Amount Net of VAT	1,998.60		
Less: BIR 2306	65.76		
BIR 2307	37.96	VATable Sales	1,998.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.88	VAT Zero Rated Sales	0.00
Add : VAT	157.79	VAT Amount	157.79
TOTAL AMOUNT DUE	2,052.67	TOTAL SALES	2,156.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/700/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073644133909

Collection Ref. Code	: 1829-88-974-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 0735020000-7				
Customer Name	: BANTILLO,LILIA P	TOTAL AMOUNT DUE	: 4,582.56	Overdue Bill	: 1
Meter Number	: 398540GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07350200007 BC09/515.4/700/0/31/03-14-2017/91 5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110193175699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912500

11071200007

Date : 03-14-2017

BC09/515.4/705/0427956/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107120000-7

Collection Ref. Code : 1827-97-143-6

Customer Information----------

Name : PAGLIGARAN,SALVADOR R

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	538438 GS6	Pole No	:	0427956
Serial No	:	76167577	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5048
Period From	:	02-13-2017	Prev Rdg	:	4955
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 24.04
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.07
CURRENT BILL - MARCH 2017		893.94
TOTAL AMOUNT DUE		1,704.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 586.00

Your monthly electricity consumption chart

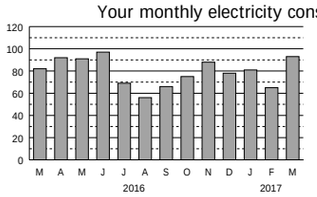

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.94		
Less : VAT	64.87		
Amount Net of VAT	829.07		
Less: BIR 2306	27.04		
BIR 2307	15.70	VATable Sales	829.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.33	VAT Zero Rated Sales	0.00
Add : VAT	64.87	VAT Amount	64.87
TOTAL AMOUNT DUE	851.20	TOTAL SALES	893.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/705/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110193175699

Collection Ref. Code	: 1827-97-143-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 1107120000-7				
Customer Name	: PAGLIGARAN,SALVADOR R	TOTAL AMOUNT DUE	: 1,704.33	Overdue Bill	: 1
Meter Number	: 538438 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11071200007 BC09/515.4/705/0/31/03-14-2017/91 5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090483677512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916689

09024524838

Date : 03-14-2017

BC09/515.4/706/0427956/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902452483-8

Collection Ref. Code : 1863-47-326-2

Customer Information----------

Name : UNDALOC,AILEEN PAGLIGARAN

Premise Address : ILANG-ILANG,LUPA LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132548	Pole No	:	0427956
Serial No	:	40092077	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	697
Period From	:	02-13-2017	Prev Rdg	:	654
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 141.95
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.18
CURRENT BILL - MARCH 2017		274.08
TOTAL AMOUNT DUE		673.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 294.00

Your monthly electricity consumption chart

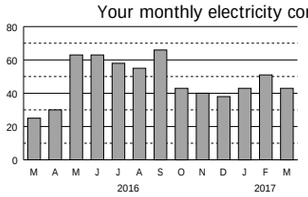

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.08		
Less : VAT	19.54		
Amount Net of VAT	254.54		
Less: BIR 2306	8.15		
BIR 2307	4.68	VATable Sales	254.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.71	VAT Zero Rated Sales	0.00
Add : VAT	19.54	VAT Amount	19.54
TOTAL AMOUNT DUE	261.25	TOTAL SALES	274.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/706/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090483677512

Collection Ref. Code	: 1863-47-326-2	Premise Address	: ILANG-ILANG,LUPA LAGTANG,TALISAY CITY		
Account ID	: 0902452483-8				
Customer Name	: UNDALOC,AILEEN PAGLIGARAN	TOTAL AMOUNT DUE	: 673.39	Overdue Bill	: 1
Meter Number	: MTR1132548				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09024524838

BC09/515.4/706/0/31/03-14-2017/91

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015843413590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913059

01551200007

Date : 03-14-2017

BC09/515.4/710/0427956/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155120000-7

Collection Ref. Code : 1817-70-164-9

Customer Information----------

Name : RIZANE,JANET D

Premise Address : ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	395367GS6	Pole No	:	0427956
Serial No	:	71556765	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11847
Period From	:	02-13-2017	Prev Rdg	:	11775
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 79.44
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.41
CURRENT BILL - MARCH 2017		627.24
TOTAL AMOUNT DUE		1,337.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,000.00

Your monthly electricity consumption chart

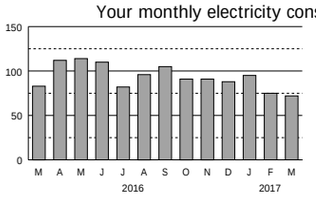

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.24		
Less : VAT	45.40		
Amount Net of VAT	581.84		
Less: BIR 2306	18.93		
BIR 2307	10.95	VATable Sales	581.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.96	VAT Zero Rated Sales	0.00
Add : VAT	45.40	VAT Amount	45.40
TOTAL AMOUNT DUE	597.36	TOTAL SALES	627.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/710/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015843413590

Collection Ref. Code	: 1817-70-164-9	Premise Address	: ILANG-ILANG,LAGTANG,TALISAY
Account ID	: 0155120000-7		
Customer Name	: RIZANE,JANET D	TOTAL AMOUNT DUE	: 1,337.12 Overdue Bill : 1
Meter Number	: 395367GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01551200007

BC09/515.4/710/0/31/03-14-2017/91

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994729001876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918162

99401985843

Date : 03-14-2017

BC09/515.4/720/0427956/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940198584-3

Collection Ref. Code : 1855-51-413-3

Customer Information----------

Name : RESANI,CECILIA JUSGA

Premise Address : LUPAILANG ST.,LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	405711 GS6	Pole No	:	0427956
Serial No	:	2004209396	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2426
Period From	:	02-13-2017	Prev Rdg	:	2383
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	309	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 143.66
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.97
CURRENT BILL - MARCH 2017		272.16
TOTAL AMOUNT DUE		585.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 309.00

Your monthly electricity consumption chart

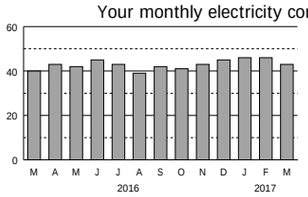

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.16		
Less : VAT	19.33		
Amount Net of VAT	252.83		
Less: BIR 2306	8.06		
BIR 2307	4.65	VATable Sales	252.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.12	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	259.45	TOTAL SALES	272.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/720/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994729001876

Collection Ref. Code	: 1855-51-413-3	Premise Address	: LUPAILANG ST.,LAGTANG TALISAY		
Account ID	: 9940198584-3				
Customer Name	: RESANI,CECILIA JUSGA	TOTAL AMOUNT DUE	: 585.96	Overdue Bill	: 1
Meter Number	: 405711 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99401985843 BC09/515.4/720/0/31/03-14-2017/91 5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835691609108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909238

83531200000

Date : 03-14-2017

BC09/515.4/730/0427956/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353120000-0

Collection Ref. Code : 1845-25-644-1

Customer Information----------

Name : PADERNAL,NOEMI P

Premise Address : ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	319971GS6	Pole No	:	0427956
Serial No	:	41866242	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5088
Period From	:	02-13-2017	Prev Rdg	:	5012
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 94.79
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		85.61
CURRENT BILL - MARCH 2017		649.51
TOTAL AMOUNT DUE		849.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

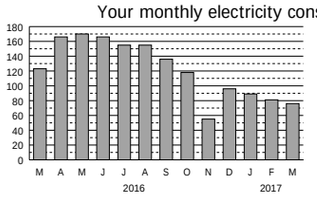

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.51		
Less : VAT	46.58		
Amount Net of VAT	602.93		
Less: BIR 2306	19.40		
BIR 2307	11.33	VATable Sales	602.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.20	VAT Zero Rated Sales	0.00
Add : VAT	46.58	VAT Amount	46.58
TOTAL AMOUNT DUE	618.78	TOTAL SALES	649.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/730/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835691609108

Collection Ref. Code	: 1845-25-644-1	Premise Address	: ILANG-ILANG,LAGTANG,TALISAY		
Account ID	: 8353120000-0				
Customer Name	: PADERNAL,NOEMI P	TOTAL AMOUNT DUE	: 849.81	Overdue Bill	: 1
Meter Number	: 319971GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83531200000

BC09/515.4/730/0/31/03-14-2017/91

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025874546764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916527

02551200005

Date : 03-14-2017

BC09/515.4/735/0478031/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255120000-5

Collection Ref. Code : 1817-71-947-5

Customer Information----------

Name : BASALO,FERNANDO D

Premise Address : ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186668	Pole No	:	0478031
Serial No	:	40132645	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	183
Period From	:	02-13-2017	Prev Rdg	:	154
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 160.82
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.20
CURRENT BILL - MARCH 2017		115.81
Advance Payment/Credit Adjustments		- 19.18
TOTAL AMOUNT DUE		324.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 211.00

Your monthly electricity consumption chart

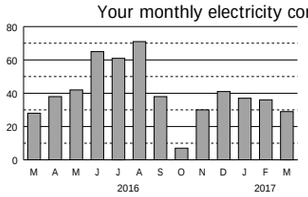

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.81		
Less : VAT	7.92		
Amount Net of VAT	107.89		
Less: BIR 2306	3.30		
BIR 2307	1.88	VATable Sales	107.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.71	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	110.63	TOTAL SALES	115.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/735/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025874546764

Collection Ref. Code	: 1817-71-947-5	Premise Address	: ILANG-ILANG,LAGTANG,TALISAY		
Account ID	: 0255120000-5				
Customer Name	: BASALO,FERNANDO D	TOTAL AMOUNT DUE	: 324.63	Overdue Bill	: 1
Meter Number	: MTR1186668				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02551200005

BC09/515.4/735/0/31/03-14-2017/91

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062658939232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917719

06290267290

Date : 03-14-2017

BC09/515.4/770/0478031/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629026729-0

Collection Ref. Code : 1851-76-491-7

Customer Information----------

Name : ABABON,JERALD BASALO

Premise Address : ILANG-ILANG,LAGTANG

TIN : 288-404-488-000

Metering Information----------

Meter No	:	532312 GS6	Pole No	:	0478031
Serial No	:	23357617	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4382
Period From	:	02-13-2017	Prev Rdg	:	4343
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 164.10
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.28
CURRENT BILL - MARCH 2017		210.62
TOTAL AMOUNT DUE		516.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 585.00

Your monthly electricity consumption chart

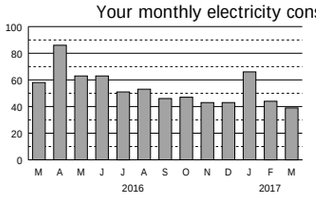

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.62		
Less : VAT	14.80		
Amount Net of VAT	195.82		
Less: BIR 2306	6.17		
BIR 2307	3.54	VATable Sales	195.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.11	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	200.91	TOTAL SALES	210.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/770/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062658939232

Collection Ref. Code	: 1851-76-491-7	Premise Address	: ILANG-ILANG,LAGTANG		
Account ID	: 0629026729-0				
Customer Name	: ABABON,JERALD BASALO	TOTAL AMOUNT DUE	: 516.45	Overdue Bill	: 1
Meter Number	: 532312 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06290267290

BC09/515.4/770/0/31/03-14-2017/91

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415320580693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913954

41578553772

Date : 03-14-2017

BC09/515.4/802/0478031/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157855377-2

Collection Ref. Code : 1859-61-779-4

Customer Information----------

Name : DINO,LOZELLIN MAGALE

Premise Address : ILANG-ILANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029622	Pole No	:	0478031
Serial No	:	88211734	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1733
Period From	:	02-13-2017	Prev Rdg	:	1694
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 162.00	3.24
Sub-Total		- 166.98
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.92
CURRENT BILL - MARCH 2017		207.38
TOTAL AMOUNT DUE		369.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 320.22

Your monthly electricity consumption chart

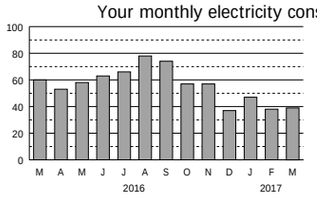

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.38		
Less : VAT	14.45		
Amount Net of VAT	192.93		
Less: BIR 2306	6.03		
BIR 2307	3.49	VATable Sales	192.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.41	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	197.86	TOTAL SALES	207.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/802/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415320580693

Collection Ref. Code	: 1859-61-779-4	Premise Address	: ILANG-ILANG,LAGTANG, TALISAY CITY
Account ID	: 4157855377-2		
Customer Name	: DINO,LOZELLIN MAGALE	TOTAL AMOUNT DUE	: 369.42
Meter Number	: MTR1029622		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41578553772 BC09/515.4/802/0/31/03-14-2017/91 5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635142979354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909552

63521200004

Date : 03-14-2017

BC09/515.4/803/0478024/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352120000-4

Collection Ref. Code : 1831-90-854-9

Customer Information----------

Name : CABASA,ELISEO C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	416499GS6	Pole No	:	0478024
Serial No	:	91767254	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5341
Period From	:	02-13-2017	Prev Rdg	:	5286
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 134.93
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.54
CURRENT BILL - MARCH 2017		399.68
TOTAL AMOUNT DUE		824.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 55.00

Your monthly electricity consumption chart

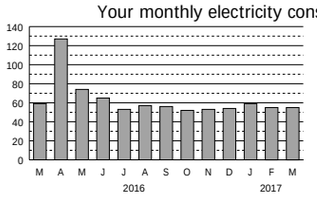

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.68		
Less : VAT	28.61		
Amount Net of VAT	371.07		
Less: BIR 2306	11.94		
BIR 2307	6.90	VATable Sales	371.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.23	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	380.84	TOTAL SALES	399.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/803/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635142979354

Collection Ref. Code	: 1831-90-854-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 6352120000-4				
Customer Name	: CABASA,ELISEO C	TOTAL AMOUNT DUE	: 824.24	Overdue Bill	: 1
Meter Number	: 416499GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63521200004

BC09/515.4/803/0/31/03-14-2017/91

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480958130955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913520

48024256330

Date : 03-14-2017

BC09/515.4/810/0478031/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802425633-0

Collection Ref. Code : 1857-73-314-2

Customer Information----------

Name : GUIMBA,RICHELL CANEDO

Premise Address : ILANG-ILANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011333 EFS6	Pole No	:	0478031
Serial No	:	121438641	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1865
Period From	:	02-13-2017	Prev Rdg	:	1823
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 134.97
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.70
CURRENT BILL - MARCH 2017		271.97
TOTAL AMOUNT DUE		848.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 715.67

Your monthly electricity consumption chart

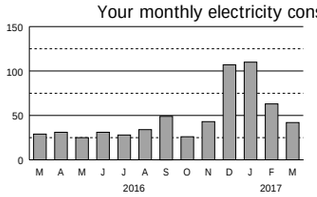

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.97		
Less : VAT	19.53		
Amount Net of VAT	252.44		
Less: BIR 2306	8.15		
BIR 2307	4.65	VATable Sales	252.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.64	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	259.17	TOTAL SALES	271.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/810/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480958130955

Collection Ref. Code	: 1857-73-314-2	Premise Address	: ILANG-ILANG,LAGTANG, TALISAY CITY		
Account ID	: 4802425633-0				
Customer Name	: GUIMBA,RICHELL CANEDO	TOTAL AMOUNT DUE	: 848.46	Overdue Bill	: 1
Meter Number	: 011333 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48024256330

BC09/515.4/810/0/31/03-14-2017/91

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324070218972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917896

32436485489

Date : 03-14-2017

BC09/515.4/820/0478031/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243648548-9

Collection Ref. Code : 1861-80-989-1

Customer Information----------

Name : BRIONES,JEROME

Premise Address : LUPA,ILANGILANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095858	Pole No	:	0478031
Serial No	:	40045038	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5301
Period From	:	02-13-2017	Prev Rdg	:	4962
No of Days	:	28	Diff Rdg	:	339
Avg kWh/day	:	12.11	Registered	:	339
Conn Load	:	236	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,980.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,578.72
Transmission Charge	0.4094/kWh	138.79
System Loss Charge	0.6734/kWh	228.28
Sub-Total		1,945.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,980.50	79.61
Sub-Total		112.19
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		102.77
Transmission		4.18
System Loss		14.08
Distribution		117.00
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		429.99
CURRENT BILL - MARCH 2017		3,462.95
TOTAL AMOUNT DUE		7,443.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,010.00

Your monthly electricity consumption chart

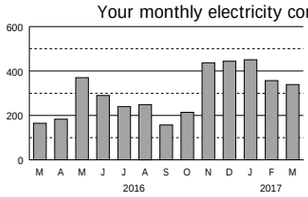

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.95		
Less : VAT	253.31		
Amount Net of VAT	3,209.64		
Less: BIR 2306	105.55		
BIR 2307	60.96	VATable Sales	3,209.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,043.13	VAT Zero Rated Sales	0.00
Add : VAT	253.31	VAT Amount	253.31
TOTAL AMOUNT DUE	3,296.44	TOTAL SALES	3,462.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/820/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324070218972

Collection Ref. Code	: 1861-80-989-1	Premise Address	: LUPA,ILANGILANG,LAGTANG, TALISAY CITY		
Account ID	: 3243648548-9				
Customer Name	: BRIONES,JEROME	TOTAL AMOUNT DUE	: 7,443.20	Overdue Bill	: 1
Meter Number	: MTR1095858				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32436485489

BC09/515.4/820/0/31/03-14-2017/91

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934961212626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909048

93451200005

Date : 03-14-2017

BC09/515.4/840/0478024/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345120000-5

Collection Ref. Code : 1817-63-050-4

Customer Information----------

Name : DELIMA,REYNALDO MURADOS

Premise Address : SITIO SAMBAGAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097333	Pole No	:	0478024
Serial No	:	40050339	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2975
Period From	:	02-13-2017	Prev Rdg	:	2867
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		37.17
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.60
CURRENT BILL - MARCH 2017		1,108.69
TOTAL AMOUNT DUE		2,448.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,594.00

Your monthly electricity consumption chart

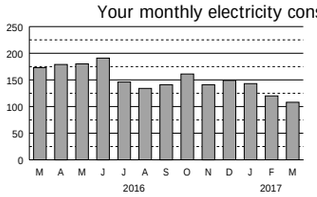

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.69		
Less : VAT	81.30		
Amount Net of VAT	1,027.39		
Less: BIR 2306	33.88		
BIR 2307	19.52	VATable Sales	1,027.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.99	VAT Zero Rated Sales	0.00
Add : VAT	81.30	VAT Amount	81.30
TOTAL AMOUNT DUE	1,055.29	TOTAL SALES	1,108.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/840/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934961212626

Collection Ref. Code	: 1817-63-050-4	Premise Address	: SITIO SAMBAGAN,LAGTANG,TALISAY		
Account ID	: 9345120000-5				
Customer Name	: DELIMA,REYNALDO MURADOS	TOTAL AMOUNT DUE	: 2,448.32	Overdue Bill	: 1
Meter Number	: MTR1097333				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93451200005 BC09/515.4/840/0/31/03-14-2017/91 5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539338722304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910505

53982564337

Date : 03-14-2017

BC09/515.4/858/0478024/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398256433-7

Collection Ref. Code : 1863-65-527-1

Customer Information----------

Name : GETES,ROLANDO ESTRADA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074914	Pole No	:	0478024
Serial No	:	40011032	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	511
Period From	:	02-13-2017	Prev Rdg	:	463
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 160.67
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.60
CURRENT BILL - MARCH 2017		302.79
TOTAL AMOUNT DUE		626.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 330.00

Your monthly electricity consumption chart

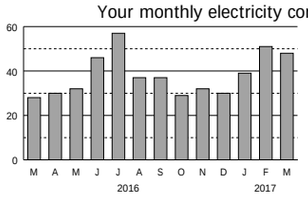

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.79		
Less : VAT	21.45		
Amount Net of VAT	281.34		
Less: BIR 2306	8.92		
BIR 2307	5.17	VATable Sales	281.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.25	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	288.70	TOTAL SALES	302.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/858/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539338722304

Collection Ref. Code	: 1863-65-527-1	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 5398256433-7				
Customer Name	: GETES,ROLANDO ESTRADA	TOTAL AMOUNT DUE	: 626.16	Overdue Bill	: 1
Meter Number	: MTR1074914				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53982564337 BC09/515.4/858/0/31/03-14-2017/91 5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526034509348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917570

52650200000

Date : 03-14-2017

BC09/515.4/920/0478024/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265020000-0

Collection Ref. Code : 1837-40-263-9

Customer Information----------

Name : BASALO,JOSEFURA R.

Premise Address : OPP MCWD RESERVOIR,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	172115DS6	Pole No	:	0478024
Serial No	:	11530909	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	91902
Period From	:	02-13-2017	Prev Rdg	:	91831
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 80.14
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.06
CURRENT BILL - MARCH 2017		616.60
TOTAL AMOUNT DUE		1,226.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 836.00

Your monthly electricity consumption chart

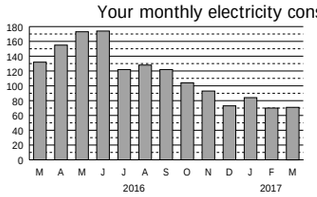

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.60		
Less : VAT	44.55		
Amount Net of VAT	572.05		
Less: BIR 2306	18.58		
BIR 2307	10.76	VATable Sales	572.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.71	VAT Zero Rated Sales	0.00
Add : VAT	44.55	VAT Amount	44.55
TOTAL AMOUNT DUE	587.26	TOTAL SALES	616.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/920/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526034509348

Collection Ref. Code	: 1837-40-263-9	Premise Address	: OPP MCWD RESERVOIR,LAGTANG,TALISAY		
Account ID	: 5265020000-0				
Customer Name	: BASALO,JOSEFURA R.	TOTAL AMOUNT DUE	: 1,226.99	Overdue Bill	: 1
Meter Number	: 172115DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52650200000

BC09/515.4/920/0/31/03-14-2017/91

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578920388052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912542

57839689254

Date : 03-14-2017

BC09/515.4/940/0478024/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783968925-4

Collection Ref. Code : 1865-35-518-6

Customer Information----------

Name : ADOLFO,ADELINE BASALO

Premise Address : ILANG-ILANG,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168830	Pole No	:	0478024
Serial No	:	84459734	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	221
Period From	:	02-13-2017	Prev Rdg	:	188
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 140.45
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.89
CURRENT BILL - MARCH 2017		177.27
TOTAL AMOUNT DUE		375.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 378.19

Your monthly electricity consumption chart

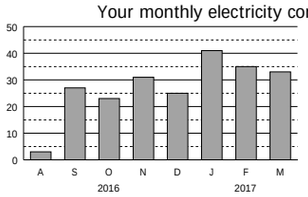

Avg Monthly Usage : 27.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.27		
Less : VAT	12.42		
Amount Net of VAT	164.85		
Less: BIR 2306	5.20		
BIR 2307	2.98	VATable Sales	164.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.67	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	169.09	TOTAL SALES	177.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/940/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578920388052

Collection Ref. Code	: 1865-35-518-6	Premise Address	: ILANG-ILANG,LAGTANG,TALISAY CITY
Account ID	: 5783968925-4		
Customer Name	: ADOLFO,ADELINE BASALO	TOTAL AMOUNT DUE	: 375.53 Overdue Bill : 1
Meter Number	: MTR1168830		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57839689254

BC09/515.4/940/0/31/03-14-2017/91

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803597522857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909960

80391200005

Date : 03-14-2017

BC09/515.4/940/0478024/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039120000-5

Collection Ref. Code : 1841-50-917-5

Customer Information----------

Name : COLO,MITCHELL L

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079703	Pole No	:	0478024
Serial No	:	40007607	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	715
Period From	:	02-13-2017	Prev Rdg	:	684
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 131.29
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.27
CURRENT BILL - MARCH 2017		167.63
TOTAL AMOUNT DUE		394.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 320.00

Your monthly electricity consumption chart

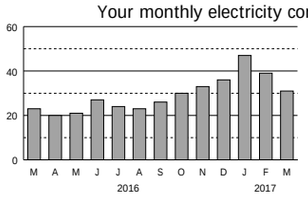

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.63		
Less : VAT	11.80		
Amount Net of VAT	155.83		
Less: BIR 2306	4.93		
BIR 2307	2.82	VATable Sales	155.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.08	VAT Zero Rated Sales	0.00
Add : VAT	11.80	VAT Amount	11.80
TOTAL AMOUNT DUE	159.88	TOTAL SALES	167.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/940/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803597522857

Collection Ref. Code	: 1841-50-917-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8039120000-5				
Customer Name	: COLO,MITCHELL L	TOTAL AMOUNT DUE	: 394.81	Overdue Bill	: 1
Meter Number	: MTR1079703				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80391200005

BC09/515.4/940/0/31/03-14-2017/91

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712240469067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912302

71241185561

Date : 03-14-2017

BC09/515.4/960/0429541/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124118556-1

Collection Ref. Code : 1859-25-038-6

Customer Information----------

Name : DELA CUESTA,CHITO HERBOLINGO

Premise Address : SAMBAGAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003676	Pole No	:	0429541
Serial No	:	121519023	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2441
Period From	:	02-13-2017	Prev Rdg	:	2373
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 103.48
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.44
CURRENT BILL - MARCH 2017		561.84
TOTAL AMOUNT DUE		1,286.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 678.87

Your monthly electricity consumption chart

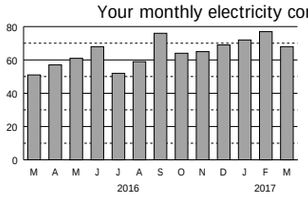

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.84		
Less : VAT	40.61		
Amount Net of VAT	521.23		
Less: BIR 2306	16.92		
BIR 2307	9.78	VATable Sales	521.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.53	VAT Zero Rated Sales	0.00
Add : VAT	40.61	VAT Amount	40.61
TOTAL AMOUNT DUE	535.14	TOTAL SALES	561.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/960/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712240469067

Collection Ref. Code	: 1859-25-038-6	Premise Address	: SAMBAGAN,LAGTANG, TALISAY CITY		
Account ID	: 7124118556-1				
Customer Name	: DELA CUESTA,CHITO HERBOLINGO	TOTAL AMOUNT DUE	: 1,286.61	Overdue Bill	: 1
Meter Number	: MTR1003676				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71241185561

BC09/515.4/960/0/31/03-14-2017/91

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636391836380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910054

63624123053

Date : 03-14-2017

BC09/515.4/990/0460746/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362412305-3

Collection Ref. Code : 1861-94-911-1

Customer Information----------

Name : PIENCENAVES,ROMULO CUPAY

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097423	Pole No	:	0460746
Serial No	:	40073810	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6513
Period From	:	02-13-2017	Prev Rdg	:	6238
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	566	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,761.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.7381/kWh	202.98
System Loss Charge	0.6693/kWh	184.06
Sub-Total		1,667.72
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,761.50	75.23
Sub-Total		101.66
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		83.36
Transmission		6.13
System Loss		11.00
Distribution		95.02
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		353.08
CURRENT BILL - MARCH 2017		2,914.33
TOTAL AMOUNT DUE		6,675.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,589.81

Your monthly electricity consumption chart

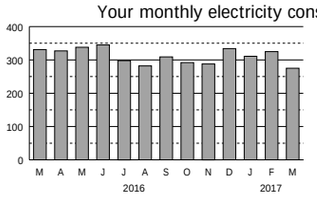

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.33		
Less : VAT	209.25		
Amount Net of VAT	2,705.08		
Less: BIR 2306	87.19		
BIR 2307	51.48	VATable Sales	2,705.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.41	VAT Zero Rated Sales	0.00
Add : VAT	209.25	VAT Amount	209.25
TOTAL AMOUNT DUE	2,775.66	TOTAL SALES	2,914.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/990/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636391836380

Collection Ref. Code	: 1861-94-911-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 6362412305-3				
Customer Name	: PIENCENAVES,ROMULO CUPAY	TOTAL AMOUNT DUE	: 6,675.60	Overdue Bill	: 1
Meter Number	: MTR1097423				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63624123053

BC09/515.4/990/0/31/03-14-2017/91

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526976861449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917593

52615730026

Date : 03-14-2017

BC09/515.4/1000/0460746/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261573002-6

Collection Ref. Code : 1853-25-389-8

Customer Information----------

Name : BONGHANOY,REYNALDO LABAJO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	533967 GS6	Pole No	:	0460746
Serial No	:	26290674	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10001
Period From	:	02-13-2017	Prev Rdg	:	9897
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	354	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,341.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.7381/kWh	76.76
System Loss Charge	0.6693/kWh	69.61
Sub-Total		630.70
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		36.82
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		31.52
Transmission		2.32
System Loss		4.16
Distribution		36.31
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.72
CURRENT BILL - MARCH 2017		1,103.82
TOTAL AMOUNT DUE		2,445.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,530.38

Your monthly electricity consumption chart

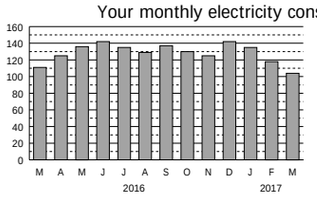

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.82		
Less : VAT	79.31		
Amount Net of VAT	1,024.51		
Less: BIR 2306	33.05		
BIR 2307	19.50	VATable Sales	1,024.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.96	VAT Zero Rated Sales	0.00
Add : VAT	79.31	VAT Amount	79.31
TOTAL AMOUNT DUE	1,051.27	TOTAL SALES	1,103.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1000/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526976861449

Collection Ref. Code	: 1853-25-389-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 5261573002-6				
Customer Name	: BONGHANOY,REYNALDO LABAJO	TOTAL AMOUNT DUE	: 2,445.16	Overdue Bill	: 1
Meter Number	: 533967 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52615730026 BC09/515.4/1000/0/31/03-14-2017/91 5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534606807059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909011

53451200009

Date : 03-14-2017

BC09/515.4/1010/0461766/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345120000-9

Collection Ref. Code : 1817-62-950-6

Customer Information----------

Name : TANIO,ARLENE

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	382197GS6	Pole No	:	0461766
Serial No	:	2003141302	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	48922
Period From	:	02-13-2017	Prev Rdg	:	48553
No of Days	:	28	Diff Rdg	:	369
Avg kWh/day	:	13.18	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,718.43
Transmission Charge	0.4094/kWh	151.07
System Loss Charge	0.6734/kWh	248.48
Sub-Total		2,117.98
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		67.77
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		111.86
Transmission		4.56
System Loss		15.34
Distribution		127.30
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		461.16
CURRENT BILL - MARCH 2017		3,707.72
TOTAL AMOUNT DUE		5,323.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,000.00

Your monthly electricity consumption chart

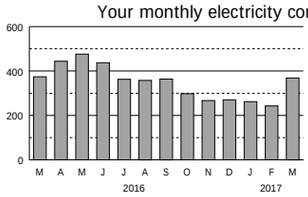

Avg Monthly Usage : 348.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,707.72		
Less : VAT	269.14		
Amount Net of VAT	3,438.58		
Less: BIR 2306	112.14		
BIR 2307	65.26	VATable Sales	3,438.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,261.18	VAT Zero Rated Sales	0.00
Add : VAT	269.14	VAT Amount	269.14
TOTAL AMOUNT DUE	3,530.32	TOTAL SALES	3,707.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1010/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534606807059

Collection Ref. Code	: 1817-62-950-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 5345120000-9				
Customer Name	: TANIO,ARLENE	TOTAL AMOUNT DUE	: 5,323.32	Overdue Bill	: 1
Meter Number	: 382197GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53451200009

BC09/515.4/1010/0/31/03-14-2017/91

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318606016038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915437

31851200001

Date : 03-14-2017

BC09/515.4/1070/0461773/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185120000-1

Collection Ref. Code : 1841-17-863-2

Customer Information----------

Name : CABANERO,JOVELYN M

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	440746GS6	Pole No	:	0461773
Serial No	:	63027794	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11973
Period From	:	02-13-2017	Prev Rdg	:	11884
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	808	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 56.40
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.52
CURRENT BILL - MARCH 2017		819.61
TOTAL AMOUNT DUE		1,851.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,320.00

Your monthly electricity consumption chart

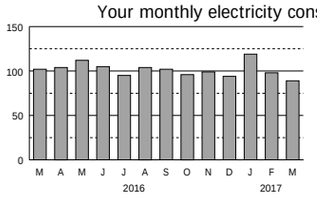

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.61		
Less : VAT	59.55		
Amount Net of VAT	760.06		
Less: BIR 2306	24.83		
BIR 2307	14.35	VATable Sales	760.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.88	VAT Zero Rated Sales	0.00
Add : VAT	59.55	VAT Amount	59.55
TOTAL AMOUNT DUE	780.43	TOTAL SALES	819.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1070/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318606016038

Collection Ref. Code	: 1841-17-863-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3185120000-1				
Customer Name	: CABANERO,JOVELYN M	TOTAL AMOUNT DUE	: 1,851.91	Overdue Bill	: 1
Meter Number	: 440746GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31851200001 BC09/515.4/1070/0/31/03-14-2017/91 5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856570363249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915579

85622200005

Date : 03-14-2017

BC09/515.4/1080/0461773/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562220000-5

Collection Ref. Code : 1823-21-878-4

Customer Information----------

Name : CABANERO,TEODORO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153552	Pole No	:	0461773
Serial No	:	133482015	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1029
Period From	:	02-13-2017	Prev Rdg	:	932
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	45	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 19.23
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.62
CURRENT BILL - MARCH 2017		938.69
TOTAL AMOUNT DUE		2,075.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,250.00

Your monthly electricity consumption chart

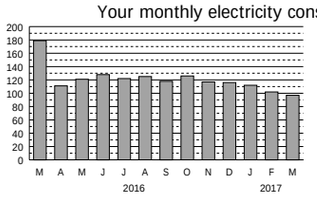

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.69		
Less : VAT	68.31		
Amount Net of VAT	870.38		
Less: BIR 2306	28.45		
BIR 2307	16.48	VATable Sales	870.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.45	VAT Zero Rated Sales	0.00
Add : VAT	68.31	VAT Amount	68.31
TOTAL AMOUNT DUE	893.76	TOTAL SALES	938.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1080/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856570363249

Collection Ref. Code	: 1823-21-878-4	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8562220000-5				
Customer Name	: CABANERO,TEODORO	TOTAL AMOUNT DUE	: 2,075.76	Overdue Bill	: 1
Meter Number	: MTR1153552				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85622200005

BC09/515.4/1080/0/31/03-14-2017/91

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344848315255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911889

34451200009

Date : 03-14-2017

BC09/515.4/1110/0461773/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445120000-9

Collection Ref. Code : 1817-63-680-4

Customer Information----------

Name : MACARAYA,LILIA C

Premise Address : OPP BGY HALL,LAGTANG

TIN :

Metering Information----------

Meter No	:	370491GS6	Pole No	:	0461773
Serial No	:	2003128304	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21696
Period From	:	02-13-2017	Prev Rdg	:	21611
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 52.88
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.94
CURRENT BILL - MARCH 2017		784.16
TOTAL AMOUNT DUE		1,820.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,348.00

Your monthly electricity consumption chart

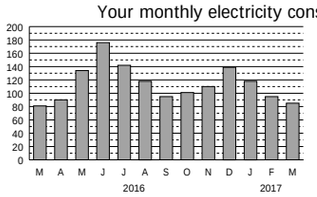

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.16		
Less : VAT	57.03		
Amount Net of VAT	727.13		
Less: BIR 2306	23.78		
BIR 2307	13.73	VATable Sales	727.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.62	VAT Zero Rated Sales	0.00
Add : VAT	57.03	VAT Amount	57.03
TOTAL AMOUNT DUE	746.65	TOTAL SALES	784.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1110/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344848315255

Collection Ref. Code : 1817-63-680-4

Account ID : 3445120000-9

Customer Name : MACARAYA,LILIA C

Meter Number : 370491GS6

Period : Feb 2017

Premise Address : OPP BGY HALL,LAGTANG

TOTAL AMOUNT DUE : 1,820.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34451200009

BC09/515.4/1110/0/31/03-14-2017/91

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289760647296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916765

28936666487

Date : 03-14-2017

BC09/515.4/1130/0461773/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893666648-7

Collection Ref. Code : 1849-88-752-7

Customer Information----------

Name : CABRIANA,CHRISTOPHER FERNANDEZ

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	501666 GS6	Pole No	:	0461773
Serial No	:	52596303	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6083
Period From	:	02-13-2017	Prev Rdg	:	5916
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	300	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.80
CURRENT BILL - MARCH 2017		1,705.69
TOTAL AMOUNT DUE		3,528.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,448.00

Your monthly electricity consumption chart

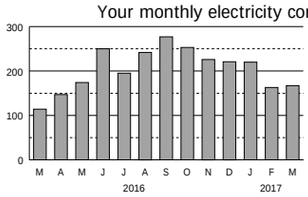

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.69		
Less : VAT	124.78		
Amount Net of VAT	1,580.91		
Less: BIR 2306	51.98		
BIR 2307	30.03	VATable Sales	1,580.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.90	VAT Zero Rated Sales	0.00
Add : VAT	124.78	VAT Amount	124.78
TOTAL AMOUNT DUE	1,623.68	TOTAL SALES	1,705.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1130/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289760647296

Collection Ref. Code	: 1849-88-752-7	Premise Address	: LAGTANG		
Account ID	: 2893666648-7				
Customer Name	: CABRIANA,CHRISTOPHER FERNANDEZ	TOTAL AMOUNT DUE	: 3,528.25	Overdue Bill	: 1
Meter Number	: 501666 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28936666487

BC09/515.4/1130/0/31/03-14-2017/91

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426499868716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917882

42650200001

Date : 03-14-2017

BC09/515.4/1150/0461773/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265020000-1

Collection Ref. Code : 1837-40-032-6

Customer Information----------

Name : CABRIANA,RICHARD B.

Premise Address : LAGTANG, Talisay

TIN :

Metering Information----------

Meter No	:	259251GS6	Pole No	:	0461773
Serial No	:	42776925	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4972
Period From	:	02-13-2017	Prev Rdg	:	4916
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	245	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 137.32
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.55
CURRENT BILL - MARCH 2017		406.89
TOTAL AMOUNT DUE		840.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 465.00

Your monthly electricity consumption chart

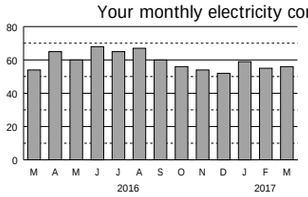

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.89		
Less : VAT	29.13		
Amount Net of VAT	377.76		
Less: BIR 2306	12.13		
BIR 2307	7.02	VATable Sales	377.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.61	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	387.74	TOTAL SALES	406.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1150/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426499868716

Collection Ref. Code	: 1837-40-032-6	Premise Address	: LAGTANG, Talisay		
Account ID	: 4265020000-1				
Customer Name	: CABRIANA,RICHARD B.	TOTAL AMOUNT DUE	: 840.66	Overdue Bill	: 1
Meter Number	: 259251GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42650200001 BC09/515.4/1150/0/31/03-14-2017/91 5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945087823869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913224

94551200002

Date : 03-14-2017

BC09/515.4/1160/0484035/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455120000-2

Collection Ref. Code : 1839-20-212-2

Customer Information----------

Name : CAYANAN,GLORIA C

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071042	Pole No	:	0484035
Serial No	:	125283601	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2891
Period From	:	02-13-2017	Prev Rdg	:	2765
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.25
CURRENT BILL - MARCH 2017		1,291.06
TOTAL AMOUNT DUE		2,788.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,862.74

Your monthly electricity consumption chart

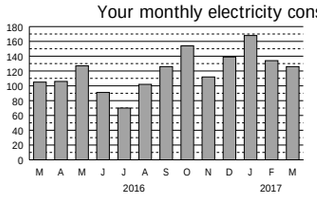

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.06		
Less : VAT	94.58		
Amount Net of VAT	1,196.48		
Less: BIR 2306	39.41		
BIR 2307	22.73	VATable Sales	1,196.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.34	VAT Zero Rated Sales	0.00
Add : VAT	94.58	VAT Amount	94.58
TOTAL AMOUNT DUE	1,228.92	TOTAL SALES	1,291.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1160/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945087823869

Collection Ref. Code	: 1839-20-212-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9455120000-2				
Customer Name	: CAYANAN,GLORIA C	TOTAL AMOUNT DUE	: 2,788.99	Overdue Bill	: 1
Meter Number	: MTR1071042				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94551200002 BC09/515.4/1160/0/31/03-14-2017/91 5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349066676815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913775

3495744374

Date : 03-14-2017

BC09/515.4/1170/0484035/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495744437-4

Collection Ref. Code : 1849-48-692-1

Customer Information----------

Name : FRANCISCO,CLEOFE CABUENAS

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	338068 GS6	Pole No	:	0484035
Serial No	:	41918538	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3506
Period From	:	02-13-2017	Prev Rdg	:	3467
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	330	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 167.76
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.82
CURRENT BILL - MARCH 2017		206.50
TOTAL AMOUNT DUE		329.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 980.31

Your monthly electricity consumption chart

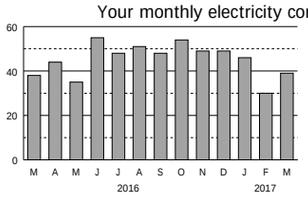

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.50		
Less : VAT	14.36		
Amount Net of VAT	192.14		
Less: BIR 2306	5.99		
BIR 2307	3.47	VATable Sales	192.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.68	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	197.04	TOTAL SALES	206.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1170/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349066676815

Collection Ref. Code	: 1849-48-692-1	Premise Address	: LAGTANG		
Account ID	: 3495744437-4				
Customer Name	: FRANCISCO,CLEOFE CABUENAS	TOTAL AMOUNT DUE	: 329.72	Overdue Bill	: 1
Meter Number	: 338068 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3495744374

BC09/515.4/1170/0/31/03-14-2017/91

5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315764165746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914359

31574276726

Date : 03-14-2017

BC09/515.4/1180/0484035/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157427672-6

Collection Ref. Code : 1855-45-494-7

Customer Information----------

Name : LAURENTE,HARRISON ENRIQUEZ

Premise Address : FATIMA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038978	Pole No	:	0484035
Serial No	:	126815153	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4260
Period From	:	02-13-2017	Prev Rdg	:	4085
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	254	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,031.50	80.63
Sub-Total		97.45
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		227.23
CURRENT BILL - MARCH 2017		1,834.90
TOTAL AMOUNT DUE		4,098.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,768.00

Your monthly electricity consumption chart

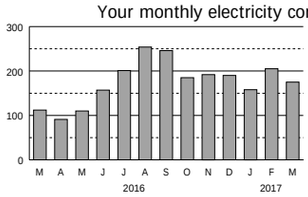

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.90		
Less : VAT	135.81		
Amount Net of VAT	1,699.09		
Less: BIR 2306	56.58		
BIR 2307	32.31	VATable Sales	1,699.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.20	VAT Zero Rated Sales	0.00
Add : VAT	135.81	VAT Amount	135.81
TOTAL AMOUNT DUE	1,746.01	TOTAL SALES	1,834.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1180/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315764165746

Collection Ref. Code	: 1855-45-494-7	Premise Address	: FATIMA,LAGTANG,TALISAY		
Account ID	: 3157427672-6				
Customer Name	: LAURENTE,HARRISON ENRIQUEZ	TOTAL AMOUNT DUE	: 4,098.60	Overdue Bill	: 1
Meter Number	: MTR1038978				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31574276726 BC09/515.4/1180/0/31/03-14-2017/91 5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400888189189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908818

40078100001

Date : 03-14-2017

BC09/515.4/1210/1024173/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007810000-1

Collection Ref. Code : 1809-58-623-2

Customer Information----------

Name : MATA,OLIVER R.

Premise Address : LAGTANG,Talisay

TIN :

Metering Information----------

Meter No	:	363616GS6	Pole No	:	1024173
Serial No	:	2003121339	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14746
Period From	:	02-13-2017	Prev Rdg	:	14595
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	580	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		44.41
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.18
CURRENT BILL - MARCH 2017		1,539.35
TOTAL AMOUNT DUE		3,034.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,720.80

Your monthly electricity consumption chart

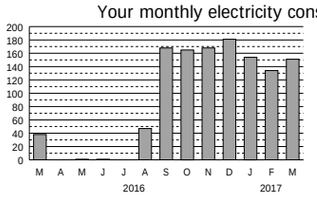

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.35		
Less : VAT	112.51		
Amount Net of VAT	1,426.84		
Less: BIR 2306	46.88		
BIR 2307	27.10	VATable Sales	1,426.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.86	VAT Zero Rated Sales	0.00
Add : VAT	112.51	VAT Amount	112.51
TOTAL AMOUNT DUE	1,465.37	TOTAL SALES	1,539.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1210/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400888189189

Collection Ref. Code	: 1809-58-623-2	Premise Address	: LAGTANG,Talisay		
Account ID	: 4007810000-1				
Customer Name	: MATA,OLIVER R.	TOTAL AMOUNT DUE	: 3,034.09	Overdue Bill	: 1
Meter Number	: 363616GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40078100001 BC09/515.4/1210/0/31/03-14-2017/91 5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513572903476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913200

51350200005

Date : 03-14-2017

BC09/515.4/1220/1024173/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135020000-5

Collection Ref. Code : 1829-86-083-6

Customer Information----------

Name : SABEJON,NOMER C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	471570GS6	Pole No	:	1024173
Serial No	:	75179917	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20378
Period From	:	02-13-2017	Prev Rdg	:	20293
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	125	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 54.15
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.77
CURRENT BILL - MARCH 2017		782.72
TOTAL AMOUNT DUE		1,755.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,023.00

Your monthly electricity consumption chart

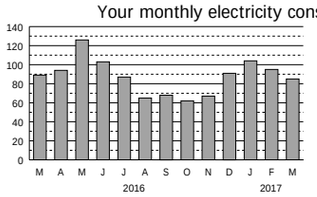

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.72		
Less : VAT	56.87		
Amount Net of VAT	725.85		
Less: BIR 2306	23.71		
BIR 2307	13.71	VATable Sales	725.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.43	VAT Zero Rated Sales	0.00
Add : VAT	56.87	VAT Amount	56.87
TOTAL AMOUNT DUE	745.30	TOTAL SALES	782.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1220/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513572903476

Collection Ref. Code	: 1829-86-083-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 5135020000-5				
Customer Name	: SABEJON,NOMER C	TOTAL AMOUNT DUE	: 1,755.63	Overdue Bill	: 1
Meter Number	: 471570GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51350200005 BC09/515.4/1220/0/31/03-14-2017/91 5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630831361303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918910

63011200001

Date : 03-14-2017

BC09/515.4/1240/0484035/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301120000-1

Collection Ref. Code : 1825-52-767-9

Customer Information----------

Name : CABUSAS,NARCISA

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	382428GS6	Pole No	:	0484035
Serial No	:	2003139877	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16499
Period From	:	02-13-2017	Prev Rdg	:	16371
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.49
CURRENT BILL - MARCH 2017		1,308.81
TOTAL AMOUNT DUE		2,712.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,546.00

Your monthly electricity consumption chart

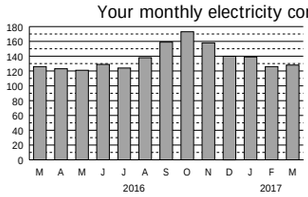

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.81		
Less : VAT	95.77		
Amount Net of VAT	1,213.04		
Less: BIR 2306	39.91		
BIR 2307	23.04	VATable Sales	1,213.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.09	VAT Zero Rated Sales	0.00
Add : VAT	95.77	VAT Amount	95.77
TOTAL AMOUNT DUE	1,245.86	TOTAL SALES	1,308.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1240/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630831361303

Collection Ref. Code	: 1825-52-767-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 6301120000-1				
Customer Name	: CABUSAS,NARCISA	TOTAL AMOUNT DUE	: 2,712.46	Overdue Bill	: 1
Meter Number	: 382428GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63011200001 BC09/515.4/1240/0/31/03-14-2017/91 5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948193809276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914041

94860200008

Date : 03-14-2017

BC09/515.4/1260/0484021/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486020000-8

Collection Ref. Code : 1837-74-188-3

Customer Information----------

Name : SEGARRA,MAGDALENA

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	178928DS6	Pole No	:	0484021
Serial No	:	12630241	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	78174
Period From	:	02-13-2017	Prev Rdg	:	78148
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 144.93
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.87
CURRENT BILL - MARCH 2017		103.57
TOTAL AMOUNT DUE		287.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 410.00

Your monthly electricity consumption chart

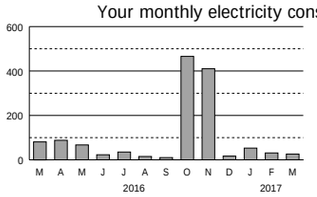

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.57		
Less : VAT	7.07		
Amount Net of VAT	96.50		
Less: BIR 2306	2.95		
BIR 2307	1.68	VATable Sales	96.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.87	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	98.94	TOTAL SALES	103.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1260/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948193809276

Collection Ref. Code	: 1837-74-188-3	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9486020000-8				
Customer Name	: SEGARRA,MAGDALENA	TOTAL AMOUNT DUE	: 287.75	Overdue Bill	: 1
Meter Number	: 178928DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94860200008 BC09/515.4/1260/0/31/03-14-2017/91 5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865824353980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918515

86551200008

Date : 03-14-2017

BC09/515.4/1270/0484021/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655120000-8

Collection Ref. Code : 1839-24-656-1

Customer Information----------

Name : DEPAMAYLO,GLECERIO C

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	406725GS6	Pole No	:	0484021
Serial No	:	2004209419	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14266
Period From	:	02-13-2017	Prev Rdg	:	14174
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,267.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 3,267.50	65.35
Sub-Total		25.53
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.09
CURRENT BILL - MARCH 2017		939.92
TOTAL AMOUNT DUE		4,207.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

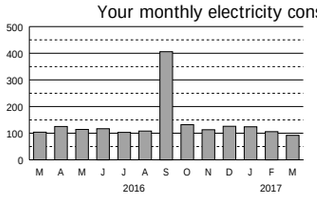

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.92		
Less : VAT	70.14		
Amount Net of VAT	869.78		
Less: BIR 2306	29.22		
BIR 2307	16.52	VATable Sales	869.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.04	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	894.18	TOTAL SALES	939.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1270/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865824353980

Collection Ref. Code	: 1839-24-656-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8655120000-8				
Customer Name	: DEPAMAYLO,GLECERIO C	TOTAL AMOUNT DUE	: 4,207.30	Overdue Bill	: 2
Meter Number	: 406725GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86551200008

BC09/515.4/1270/0/31/03-14-2017/91

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034155001410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908941

03451200004

Date : 03-14-2017

BC09/515.4/1290/0484021/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345120000-4

Collection Ref. Code : 1817-62-440-7

Customer Information----------

Name : CABALUNA,SERGIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	360113GS6	Pole No	:	0484021
Serial No	:	2002117676	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11065
Period From	:	02-13-2017	Prev Rdg	:	11007
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.50
CURRENT BILL - MARCH 2017		420.34
TOTAL AMOUNT DUE		826.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 745.00

Your monthly electricity consumption chart

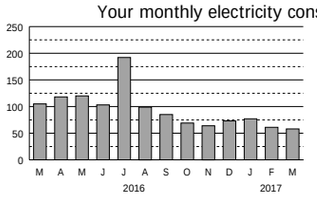

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.34		
Less : VAT	30.06		
Amount Net of VAT	390.28		
Less: BIR 2306	12.53		
BIR 2307	7.25	VATable Sales	390.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.50	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	400.56	TOTAL SALES	420.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1290/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034155001410

Collection Ref. Code	: 1817-62-440-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 0345120000-4				
Customer Name	: CABALUNA,SERGIO	TOTAL AMOUNT DUE	: 826.99	Overdue Bill	: 1
Meter Number	: 360113GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03451200004 BC09/515.4/1290/0/31/03-14-2017/91 5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398120085453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918669

39870200001

Date : 03-14-2017

BC09/515.4/1300/0484021/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987020000-1

Collection Ref. Code : 1831-41-587-9

Customer Information----------

Name : CABALUNA,ROSALINDA G

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	178923DS6	Pole No	:	0484021
Serial No	:	13294799	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9599
Period From	:	02-13-2017	Prev Rdg	:	9457
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,511.50	50.23
Sub-Total		63.88
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.61
CURRENT BILL - MARCH 2017		1,472.84
TOTAL AMOUNT DUE		3,984.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,616.00

Your monthly electricity consumption chart

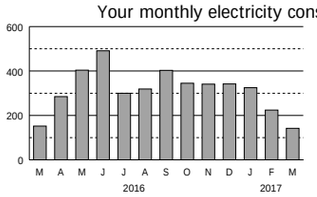

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.84		
Less : VAT	108.51		
Amount Net of VAT	1,364.33		
Less: BIR 2306	45.22		
BIR 2307	25.93	VATable Sales	1,364.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.18	VAT Zero Rated Sales	0.00
Add : VAT	108.51	VAT Amount	108.51
TOTAL AMOUNT DUE	1,401.69	TOTAL SALES	1,472.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1300/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398120085453

Collection Ref. Code	: 1831-41-587-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 3987020000-1				
Customer Name	: CABALUNA,ROSALINDA G	TOTAL AMOUNT DUE	: 3,984.36	Overdue Bill	: 1
Meter Number	: 178923DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39870200001 BC09/515.4/1300/0/31/03-14-2017/91 5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161765174234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917524

16112229246

Date : 03-14-2017

BC09/515.4/1325/0460711/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611222924-6

Collection Ref. Code : 1863-25-320-3

Customer Information----------

Name : CABANERO,FEBRITT LOURDES GARCES

Premise Address : ZONE 2,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128374	Pole No	:	0460711
Serial No	:	40095748	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3987
Period From	:	02-13-2017	Prev Rdg	:	3772
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	344	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,493.50	49.87
Sub-Total		70.53
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		272.88
CURRENT BILL - MARCH 2017		2,197.65
TOTAL AMOUNT DUE		4,690.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,306.00

Your monthly electricity consumption chart

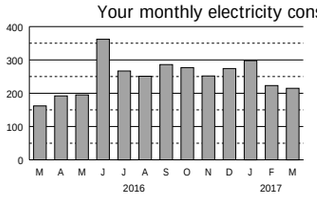

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.65		
Less : VAT	160.83		
Amount Net of VAT	2,036.82		
Less: BIR 2306	67.02		
BIR 2307	38.69	VATable Sales	2,036.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.11	VAT Zero Rated Sales	0.00
Add : VAT	160.83	VAT Amount	160.83
TOTAL AMOUNT DUE	2,091.94	TOTAL SALES	2,197.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1325/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161765174234

Collection Ref. Code	: 1863-25-320-3	Premise Address	: ZONE 2,LAGTANG,TALISAY		
Account ID	: 1611222924-6				
Customer Name	: CABANERO,FEBRITT LOURDES GARCES	TOTAL AMOUNT DUE	: 4,690.93	Overdue Bill	: 1
Meter Number	: MTR1128374				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16112229246

BC09/515.4/1325/0/31/03-14-2017/91

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208466731502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911852

20880200009

Date : 03-14-2017

BC09/515.4/1330/0484021/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2088020000-9

Collection Ref. Code : 1831-43-095-9

Customer Information----------

Name : CABANERO,MERCEDITA V

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	178665DS6	Pole No	:	0484021
Serial No	:	14065556	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	382
Period From	:	02-13-2017	Prev Rdg	:	288
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		- 16.76
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.25
CURRENT BILL - MARCH 2017		912.00
TOTAL AMOUNT DUE		2,107.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,468.00

Your monthly electricity consumption chart

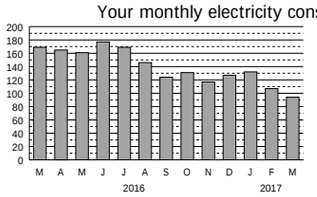

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.00		
Less : VAT	66.48		
Amount Net of VAT	845.52		
Less: BIR 2306	27.70		
BIR 2307	16.01	VATable Sales	845.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.81	VAT Zero Rated Sales	0.00
Add : VAT	66.48	VAT Amount	66.48
TOTAL AMOUNT DUE	868.29	TOTAL SALES	912.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1330/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208466731502

Collection Ref. Code	: 1831-43-095-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 2088020000-9				
Customer Name	: CABANERO,MERCEDITA V	TOTAL AMOUNT DUE	: 2,107.99	Overdue Bill	: 1
Meter Number	: 178665DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20880200009 BC09/515.4/1330/0/31/03-14-2017/91 5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991639117634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916662

99131200000

Date : 03-14-2017

BC09/515.4/1350/0460711/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913120000-0

Collection Ref. Code : 1815-67-761-9

Customer Information----------

Name : SARONA,MINNIE C

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	501440 GS6	Pole No	:	0460711
Serial No	:	73973567	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3347
Period From	:	02-13-2017	Prev Rdg	:	3218
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.97
CURRENT BILL - MARCH 2017		1,320.97
TOTAL AMOUNT DUE		2,824.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,645.00

Your monthly electricity consumption chart

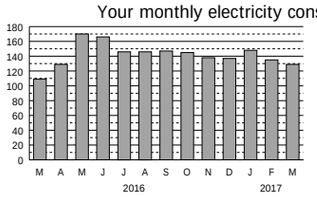

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.97		
Less : VAT	96.74		
Amount Net of VAT	1,224.23		
Less: BIR 2306	40.32		
BIR 2307	23.26	VATable Sales	1,224.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.65	VAT Zero Rated Sales	0.00
Add : VAT	96.74	VAT Amount	96.74
TOTAL AMOUNT DUE	1,257.39	TOTAL SALES	1,320.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1350/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991639117634

Collection Ref. Code	: 1815-67-761-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 9913120000-0				
Customer Name	: SARONA,MINNIE C	TOTAL AMOUNT DUE	: 2,824.63	Overdue Bill	: 1
Meter Number	: 501440 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99131200000

BC09/515.4/1350/0/31/03-14-2017/91

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689684241049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916098

68951200002

Date : 03-14-2017

BC09/515.4/1380/0460711/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895120000-2

Collection Ref. Code : 1845-53-947-8

Customer Information----------

Name : LAPA,MAY GRACE L

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	468632GS6	Pole No	:	0460711
Serial No	:	71405369	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6051
Period From	:	02-13-2017	Prev Rdg	:	6006
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.64
CURRENT BILL - MARCH 2017		282.87
TOTAL AMOUNT DUE		532.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 917.00

Your monthly electricity consumption chart

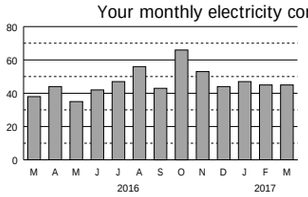

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.87		
Less : VAT	20.01		
Amount Net of VAT	262.86		
Less: BIR 2306	8.33		
BIR 2307	4.83	VATable Sales	262.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.70	VAT Zero Rated Sales	0.00
Add : VAT	20.01	VAT Amount	20.01
TOTAL AMOUNT DUE	269.71	TOTAL SALES	282.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1380/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689684241049

Collection Ref. Code	: 1845-53-947-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 6895120000-2				
Customer Name	: LAPA,MAY GRACE L	TOTAL AMOUNT DUE	: 532.90	Overdue Bill	: 1
Meter Number	: 468632GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68951200002

BC09/515.4/1380/0/31/03-14-2017/91

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222080161512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917114

22271200002

Date : 03-14-2017

BC09/515.4/1390/0460711/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227120000-2

Collection Ref. Code : 1833-49-650-7

Customer Information----------

Name : FERRER,MAXIMIANO JR C

Premise Address : LAGTANG TALISAY,LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1049422	Pole No	:	0460711
Serial No	:	125293424	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1011
Period From	:	02-13-2017	Prev Rdg	:	970
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	1394	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 130.14
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.95
CURRENT BILL - MARCH 2017		267.45
TOTAL AMOUNT DUE		582.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 331.00

Your monthly electricity consumption chart

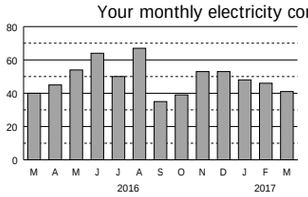

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.45		
Less : VAT	19.28		
Amount Net of VAT	248.17		
Less: BIR 2306	8.05		
BIR 2307	4.57	VATable Sales	248.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.55	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	254.83	TOTAL SALES	267.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1390/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222080161512

Collection Ref. Code	: 1833-49-650-7	Premise Address	: LAGTANG TALISAY,LAGTANG		
Account ID	: 2227120000-2				
Customer Name	: FERRER,MAXIMIANO JR C	TOTAL AMOUNT DUE	: 582.26	Overdue Bill	: 1
Meter Number	: MTR1049422				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22271200002 BC09/515.4/1390/0/31/03-14-2017/91 5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234563197518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908969

23451200002

Date : 03-14-2017

BC09/515.4/1410/0460746/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345120000-2

Collection Ref. Code : 1817-62-485-7

Customer Information----------

Name : RACAZA,EFREN

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	382224GS6	Pole No	:	0460746
Serial No	:	2003127388	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11428
Period From	:	02-13-2017	Prev Rdg	:	11361
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		- 89.07
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.95
CURRENT BILL - MARCH 2017		568.16
TOTAL AMOUNT DUE		1,049.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 878.00

Your monthly electricity consumption chart

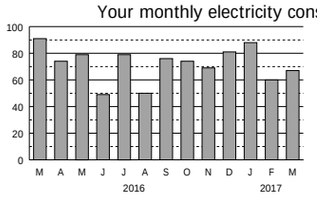

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.16		
Less : VAT	41.58		
Amount Net of VAT	526.58		
Less: BIR 2306	17.32		
BIR 2307	9.89	VATable Sales	526.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.37	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	540.95	TOTAL SALES	568.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1410/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234563197518

Collection Ref. Code	: 1817-62-485-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 2345120000-2				
Customer Name	: RACAZA,EFREN	TOTAL AMOUNT DUE	: 1,049.51	Overdue Bill	: 1
Meter Number	: 382224GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23451200002 BC09/515.4/1410/0/31/03-14-2017/91 5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333364550788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919689

33350200003

Date : 03-14-2017

BC09/515.4/1420/0460746/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335020000-3

Collection Ref. Code : 1829-87-035-1

Customer Information----------

Name : CANOY,GREGORIA P

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	128093WS6	Pole No	:	0460746
Serial No	:	79854492	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25776
Period From	:	02-13-2017	Prev Rdg	:	25612
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	40	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,814.50	36.29
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.07
CURRENT BILL - MARCH 2017		1,675.71
TOTAL AMOUNT DUE		3,490.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,978.68

Your monthly electricity consumption chart

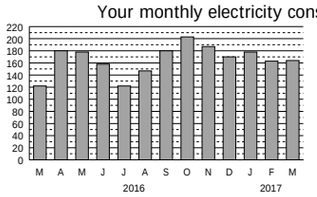

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.71		
Less : VAT	122.60		
Amount Net of VAT	1,553.11		
Less: BIR 2306	51.09		
BIR 2307	29.50	VATable Sales	1,553.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.52	VAT Zero Rated Sales	0.00
Add : VAT	122.60	VAT Amount	122.60
TOTAL AMOUNT DUE	1,595.12	TOTAL SALES	1,675.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1420/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333364550788

Collection Ref. Code	: 1829-87-035-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 3335020000-3				
Customer Name	: CANOY,GREGORIA P	TOTAL AMOUNT DUE	: 3,490.16	Overdue Bill	: 1
Meter Number	: 128093WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33350200003

BC09/515.4/1420/0/31/03-14-2017/91

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255184392042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

25582026396

BILLING STATEMENT

1008915896

Date : 03-14-2017

BC09/515.4/1430/0460746/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558202639-6

Collection Ref. Code : 1853-50-770-9

Customer Information----------

Name : PEROCILLO,GUILLERMO RACAZA

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129620	Pole No	:	0460746
Serial No	:	40078580	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1141
Period From	:	02-13-2017	Prev Rdg	:	1043
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 19.42
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.86
CURRENT BILL - MARCH 2017		948.35
TOTAL AMOUNT DUE		2,097.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 852.82

Your monthly electricity consumption chart

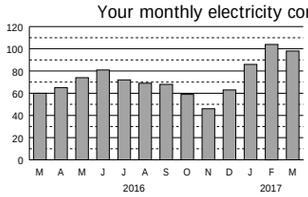

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.35		
Less : VAT	69.03		
Amount Net of VAT	879.32		
Less: BIR 2306	28.77		
BIR 2307	16.65	VATable Sales	879.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.90	VAT Zero Rated Sales	0.00
Add : VAT	69.03	VAT Amount	69.03
TOTAL AMOUNT DUE	902.93	TOTAL SALES	948.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1430/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255184392042

Collection Ref. Code	: 1853-50-770-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 2558202639-6				
Customer Name	: PEROCILLO,GUILLERMO RACAZA	TOTAL AMOUNT DUE	: 2,097.15	Overdue Bill	: 1
Meter Number	: MTR1129620				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25582026396 BC09/515.4/1430/0/31/03-14-2017/91 5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636238290706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909740

63680200001

Date : 03-14-2017

BC09/515.4/1440/0460725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368020000-1

Collection Ref. Code : 1825-22-980-5

Customer Information----------

Name : RACAZA,MERCEDES L

Premise Address : LAGTANG TALISAY,LAGTANG

TIN :

Metering Information----------

Meter No	:	442060GS6	Pole No	:	0460725
Serial No	:	80488893	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8123
Period From	:	02-13-2017	Prev Rdg	:	8098
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	1670	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 126.51
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.75
CURRENT BILL - MARCH 2017		114.29
TOTAL AMOUNT DUE		531.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 409.00

Your monthly electricity consumption chart

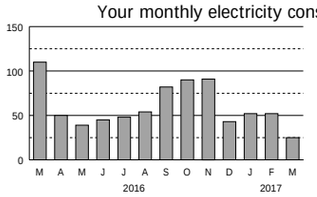

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.29		
Less : VAT	8.37		
Amount Net of VAT	105.92		
Less: BIR 2306	3.48		
BIR 2307	1.88	VATable Sales	105.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.56	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	108.93	TOTAL SALES	114.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1440/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636238290706

Collection Ref. Code	: 1825-22-980-5	Premise Address	: LAGTANG TALISAY,LAGTANG
Account ID	: 6368020000-1		
Customer Name	: RACAZA,MERCEDES L	TOTAL AMOUNT DUE	: 531.15
Meter Number	: 442060GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63680200001

BC09/515.4/1440/0/31/03-14-2017/91

5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472157713835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910813

47241200006

Date : 03-14-2017

BC09/515.4/1460/0460725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724120000-6

Collection Ref. Code : 1817-35-104-4

Customer Information----------

Name : BROCA,RUSELA A

Premise Address : ZONE 2 - 366,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	361063GS6	Pole No	:	0460725
Serial No	:	2003119990	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33095
Period From	:	02-13-2017	Prev Rdg	:	32946
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	300	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		49.26
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.37
CURRENT BILL - MARCH 2017		1,525.20
TOTAL AMOUNT DUE		3,272.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,887.00

Your monthly electricity consumption chart

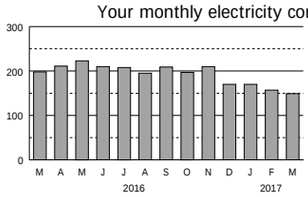

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.20		
Less : VAT	111.70		
Amount Net of VAT	1,413.50		
Less: BIR 2306	46.54		
BIR 2307	26.85	VATable Sales	1,413.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.11	VAT Zero Rated Sales	0.00
Add : VAT	111.70	VAT Amount	111.70
TOTAL AMOUNT DUE	1,451.81	TOTAL SALES	1,525.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1460/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472157713835

Collection Ref. Code	: 1817-35-104-4	Premise Address	: ZONE 2 - 366,LAGTANG,TALISAY
Account ID	: 4724120000-6		
Customer Name	: BROCA,RUSELA A	TOTAL AMOUNT DUE	: 3,272.40
Meter Number	: 361063GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47241200006 BC09/515.4/1460/0/31/03-14-2017/91 5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041761354006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911021

04102200005

Date : 03-14-2017

BC09/515.4/1480/0460725/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410220000-5

Collection Ref. Code : 1839-72-875-2

Customer Information----------

Name : CABUENAS,RAFAEL

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	200388WS6	Pole No	:	0460725
Serial No	:	43405532	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	77257
Period From	:	02-13-2017	Prev Rdg	:	77180
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 86.70
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.86
CURRENT BILL - MARCH 2017		668.45
TOTAL AMOUNT DUE		1,337.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 940.00

Your monthly electricity consumption chart

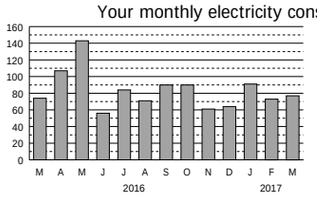

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.45		
Less : VAT	48.28		
Amount Net of VAT	620.17		
Less: BIR 2306	20.11		
BIR 2307	11.67	VATable Sales	620.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.39	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	636.67	TOTAL SALES	668.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1480/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041761354006

Collection Ref. Code	: 1839-72-875-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 0410220000-5				
Customer Name	: CABUENAS,RAFAEL	TOTAL AMOUNT DUE	: 1,337.84	Overdue Bill	: 1
Meter Number	: 200388WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04102200005 BC09/515.4/1480/0/31/03-14-2017/91 5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295696106116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918525

29550200009

Date : 03-14-2017

BC09/515.4/1510/0484175/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955020000-9

Collection Ref. Code : 1837-36-098-7

Customer Information----------

Name : ROBLE,EDILBERTO SR

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	134123WS6	Pole No	:	0484175
Serial No	:	54754160	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32890
Period From	:	02-13-2017	Prev Rdg	:	32839
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 127.64
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.13
CURRENT BILL - MARCH 2017		368.14
TOTAL AMOUNT DUE		641.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 310.00

Your monthly electricity consumption chart

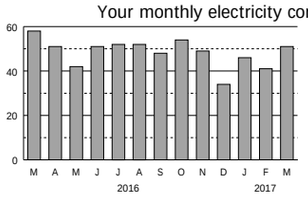

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.14		
Less : VAT	26.26		
Amount Net of VAT	341.88		
Less: BIR 2306	10.94		
BIR 2307	6.35	VATable Sales	341.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.59	VAT Zero Rated Sales	0.00
Add : VAT	26.26	VAT Amount	26.26
TOTAL AMOUNT DUE	350.85	TOTAL SALES	368.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1510/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295696106116

Collection Ref. Code	: 1837-36-098-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 2955020000-9				
Customer Name	: ROBLE,EDILBERTO SR	TOTAL AMOUNT DUE	: 641.09	Overdue Bill	: 1
Meter Number	: 134123WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29550200009 BC09/515.4/1510/0/31/03-14-2017/91 5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989787132172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915877

98904956780

Date : 03-14-2017

BC09/515.4/1530/0484161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890495678-0

Collection Ref. Code : 1853-34-362-5

Customer Information----------

Name : YUSON,GLADYS JOY BUENO

Premise Address : ZONE 420,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049449	Pole No	:	0484161
Serial No	:	125287854	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3935
Period From	:	02-13-2017	Prev Rdg	:	3849
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		- 49.30
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.67
CURRENT BILL - MARCH 2017		798.06
TOTAL AMOUNT DUE		2,056.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,850.00

Your monthly electricity consumption chart

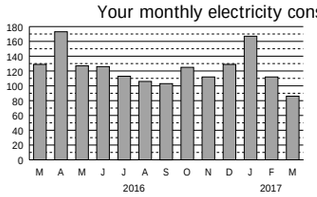

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.06		
Less : VAT	58.21		
Amount Net of VAT	739.85		
Less: BIR 2306	24.25		
BIR 2307	13.98	VATable Sales	739.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.62	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	759.83	TOTAL SALES	798.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1530/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989787132172

Collection Ref. Code	: 1853-34-362-5	Premise Address	: ZONE 420,LAGTANG, TALISAY		
Account ID	: 9890495678-0				
Customer Name	: YUSON,GLADYS JOY BUENO	TOTAL AMOUNT DUE	: 2,056.72	Overdue Bill	: 1
Meter Number	: MTR1049449				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98904956780

BC09/515.4/1530/0/31/03-14-2017/91

5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762985115125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918153

76250200003

Date : 03-14-2017

BC09/515.4/1560/0484161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625020000-3

Collection Ref. Code : 1829-83-362-6

Customer Information----------

Name : LISONDRA,GARNET R

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	403348GS6	Pole No	:	0484161
Serial No	:	2003165572	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39140
Period From	:	02-13-2017	Prev Rdg	:	38931
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	340	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,013.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,013.50	100.27
Sub-Total		120.35
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		271.76
CURRENT BILL - MARCH 2017		2,194.74
TOTAL AMOUNT DUE		7,208.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,400.00

Your monthly electricity consumption chart

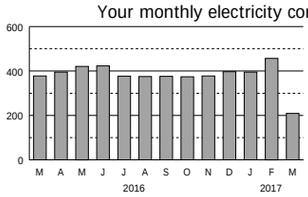

Avg Monthly Usage : 381.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.74		
Less : VAT	162.58		
Amount Net of VAT	2,032.16		
Less: BIR 2306	67.75		
BIR 2307	38.65	VATable Sales	2,032.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.76	VAT Zero Rated Sales	0.00
Add : VAT	162.58	VAT Amount	162.58
TOTAL AMOUNT DUE	2,088.34	TOTAL SALES	2,194.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1560/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762985115125

Collection Ref. Code	: 1829-83-362-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 7625020000-3				
Customer Name	: LISONDRA,GARNET R	TOTAL AMOUNT DUE	: 7,208.32	Overdue Bill	: 1
Meter Number	: 403348GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76250200003 BC09/515.4/1560/0/31/03-14-2017/91 5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524472745547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916789

52451200001

Date : 03-14-2017

BC09/515.4/1570/0484161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245120000-1

Collection Ref. Code : 1817-62-353-2

Customer Information----------

Name : CABO,TEOFILA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	323924GS6	Pole No	:	0484161
Serial No	:	47607450	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42060
Period From	:	02-13-2017	Prev Rdg	:	41753
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,458.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.4094/kWh	125.69
System Loss Charge	0.6734/kWh	206.73
Sub-Total		1,762.12
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,459.00	69.18
Sub-Total		98.68
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		93.06
Transmission		3.79
System Loss		12.77
Distribution		106.01
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		389.10
CURRENT BILL - MARCH 2017		3,133.31
TOTAL AMOUNT DUE		6,592.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,886.00

Your monthly electricity consumption chart

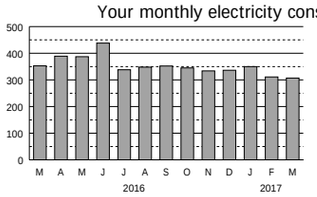

Avg Monthly Usage : 352.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.31		
Less : VAT	229.12		
Amount Net of VAT	2,904.19		
Less: BIR 2306	95.48		
BIR 2307	55.16	VATable Sales	2,904.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,753.55	VAT Zero Rated Sales	0.00
Add : VAT	229.12	VAT Amount	229.12
TOTAL AMOUNT DUE	2,982.67	TOTAL SALES	3,133.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1570/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524472745547

Collection Ref. Code	: 1817-62-353-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 5245120000-1				
Customer Name	: CABO,TEOFILA	TOTAL AMOUNT DUE	: 6,592.30	Overdue Bill	: 1
Meter Number	: 323924GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52451200001 BC09/515.4/1570/0/31/03-14-2017/91 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424181750787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917329

42451200002

Date : 03-14-2017

BC09/515.4/1580/0484161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245120000-2

Collection Ref. Code : 1817-62-350-8

Customer Information----------

Name : RACAZA,FLORA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	403466GS6	Pole No	:	0484161
Serial No	:	2004208582	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18164
Period From	:	02-13-2017	Prev Rdg	:	18057
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.60
CURRENT BILL - MARCH 2017		1,092.00
TOTAL AMOUNT DUE		2,132.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,167.00

Your monthly electricity consumption chart

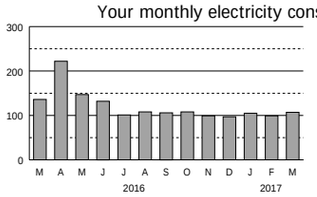

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.00		
Less : VAT	79.84		
Amount Net of VAT	1,012.16		
Less: BIR 2306	33.27		
BIR 2307	19.22	VATable Sales	1,012.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.67	VAT Zero Rated Sales	0.00
Add : VAT	79.84	VAT Amount	79.84
TOTAL AMOUNT DUE	1,039.51	TOTAL SALES	1,092.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1580/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424181750787

Collection Ref. Code	: 1817-62-350-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 4245120000-2				
Customer Name	: RACAZA,FLORA	TOTAL AMOUNT DUE	: 2,132.25	Overdue Bill	: 1
Meter Number	: 403466GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42451200002 BC09/515.4/1580/0/31/03-14-2017/91 5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204668435022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910459

20451200008

Date : 03-14-2017

BC09/515.4/1640/0484154/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045120000-8

Collection Ref. Code : 1817-62-116-5

Customer Information----------

Name : CABUENAS,SILVESTRE

Premise Address : LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015402	Pole No	:	0484154
Serial No	:	121748218	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3944
Period From	:	02-13-2017	Prev Rdg	:	3839
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.37
CURRENT BILL - MARCH 2017		1,074.23
TOTAL AMOUNT DUE		2,206.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,300.00

Your monthly electricity consumption chart

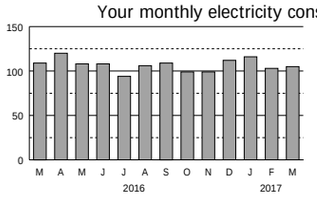

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.23		
Less : VAT	78.65		
Amount Net of VAT	995.58		
Less: BIR 2306	32.77		
BIR 2307	18.91	VATable Sales	995.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.90	VAT Zero Rated Sales	0.00
Add : VAT	78.65	VAT Amount	78.65
TOTAL AMOUNT DUE	1,022.55	TOTAL SALES	1,074.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1640/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204668435022

Collection Ref. Code	: 1817-62-116-5	Premise Address	: LAGTANG, TALISAY		
Account ID	: 2045120000-8				
Customer Name	: CABUENAS,SILVESTRE	TOTAL AMOUNT DUE	: 2,206.68	Overdue Bill	: 1
Meter Number	: MTR1015402				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20451200008

BC09/515.4/1640/0/31/03-14-2017/91

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293200912858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918105

29351200000

Date : 03-14-2017

BC09/515.4/1700/0484175/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935120000-0

Collection Ref. Code : 1817-62-008-8

Customer Information----------

Name : BARLISO,MARITIMA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	309371 GS6	Pole No	:	0484175
Serial No	:	47745205	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14741
Period From	:	02-13-2017	Prev Rdg	:	14556
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,718.00	54.36
Sub-Total		72.14
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		236.33
CURRENT BILL - MARCH 2017		1,904.68
TOTAL AMOUNT DUE		4,622.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 2,707.00

Your monthly electricity consumption chart

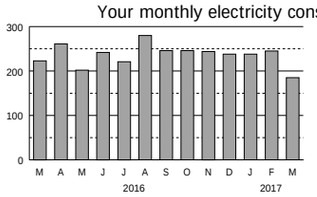

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.68		
Less : VAT	139.86		
Amount Net of VAT	1,764.82		
Less: BIR 2306	58.27		
BIR 2307	33.53	VATable Sales	1,764.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.02	VAT Zero Rated Sales	0.00
Add : VAT	139.86	VAT Amount	139.86
TOTAL AMOUNT DUE	1,812.88	TOTAL SALES	1,904.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1700/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293200912858

Collection Ref. Code	: 1817-62-008-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 2935120000-0				
Customer Name	: BARLISO,MARITIMA	TOTAL AMOUNT DUE	: 4,622.67	Overdue Bill	: 1
Meter Number	: 309371 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29351200000 BC09/515.4/1700/0/31/03-14-2017/91 5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193016836681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917914

19351200001

Date : 03-14-2017

BC09/515.4/1710/0484203/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935120000-1

Collection Ref. Code : 1817-61-989-6

Customer Information----------

Name : SEGUNDINO,ESTELITA

Premise Address : LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	424555GS6	Pole No	:	0484203
Serial No	:	54641685	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32757
Period From	:	02-13-2017	Prev Rdg	:	32574
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		65.35
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		232.99
CURRENT BILL - MARCH 2017		1,877.34
TOTAL AMOUNT DUE		4,265.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,493.00

Your monthly electricity consumption chart

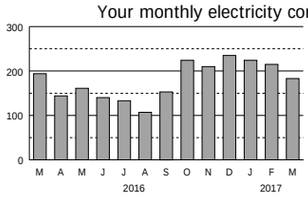

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.34		
Less : VAT	137.59		
Amount Net of VAT	1,739.75		
Less: BIR 2306	57.34		
BIR 2307	33.05	VATable Sales	1,739.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.36	VAT Zero Rated Sales	0.00
Add : VAT	137.59	VAT Amount	137.59
TOTAL AMOUNT DUE	1,786.95	TOTAL SALES	1,877.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1710/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193016836681

Collection Ref. Code	: 1817-61-989-6	Premise Address	: LAGTANG, TALISAY		
Account ID	: 1935120000-1				
Customer Name	: SEGUNDINO,ESTELITA	TOTAL AMOUNT DUE	: 4,265.27	Overdue Bill	: 1
Meter Number	: 424555GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19351200001

BC09/515.4/1710/0/31/03-14-2017/91

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393479748761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916732

39351200009

Date : 03-14-2017

BC09/515.4/1720/0428003/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935120000-9

Collection Ref. Code : 1817-62-014-2

Customer Information----------

Name : SUAREZ,AURELIA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	382500GS6	Pole No	:	0428003
Serial No	:	2003141627	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45360
Period From	:	02-13-2017	Prev Rdg	:	44817
No of Days	:	28	Diff Rdg	:	543
Avg kWh/day	:	19.39	Registered	:	543
Conn Load	:	0	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,843.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,528.75
Transmission Charge	0.4094/kWh	222.30
System Loss Charge	0.6734/kWh	365.66
Sub-Total		3,116.71
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 3,844.00	76.88
Sub-Total		129.07
Government Charges		
Franchise Tax - Local		24.02
Value Added Tax		
Generation		164.62
Transmission		6.71
System Loss		22.56
Distribution		187.04
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		682.00
CURRENT BILL - MARCH 2017		5,486.47
TOTAL AMOUNT DUE		9,330.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,736.00

Your monthly electricity consumption chart

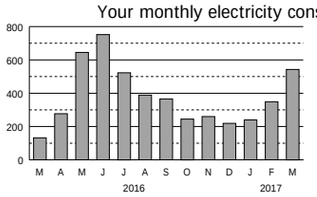

Avg Monthly Usage : 380.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,486.47		
Less : VAT	399.30		
Amount Net of VAT	5,087.17		
Less: BIR 2306	166.38		
BIR 2307	96.57	VATable Sales	5,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,824.22	VAT Zero Rated Sales	0.00
Add : VAT	399.30	VAT Amount	399.30
TOTAL AMOUNT DUE	5,223.52	TOTAL SALES	5,486.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1720/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393479748761

Collection Ref. Code	: 1817-62-014-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 3935120000-9				
Customer Name	: SUAREZ,AURELIA	TOTAL AMOUNT DUE	: 9,330.35	Overdue Bill	: 1
Meter Number	: 382500GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39351200009 BC09/515.4/1720/0/31/03-14-2017/91 5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476976318253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912200

47612200007

Date : 03-14-2017

BC09/515.4/1740/0428003/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761220000-7

Collection Ref. Code : 1829-74-662-6

Customer Information----------

Name : MORRE,ANNA B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	360125GS6	Pole No	:	0428003
Serial No	:	2002117706	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34373
Period From	:	02-13-2017	Prev Rdg	:	34107
No of Days	:	28	Diff Rdg	:	266
Avg kWh/day	:	9.50	Registered	:	266
Conn Load	:	100	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		76.70
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		336.12
CURRENT BILL - MARCH 2017		2,705.71
TOTAL AMOUNT DUE		5,262.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,737.00

Your monthly electricity consumption chart

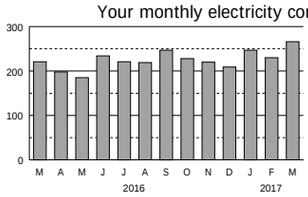

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.71		
Less : VAT	197.55		
Amount Net of VAT	2,508.16		
Less: BIR 2306	82.33		
BIR 2307	47.63	VATable Sales	2,508.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,378.20	VAT Zero Rated Sales	0.00
Add : VAT	197.55	VAT Amount	197.55
TOTAL AMOUNT DUE	2,575.75	TOTAL SALES	2,705.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1740/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476976318253

Collection Ref. Code	: 1829-74-662-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 4761220000-7				
Customer Name	: MORRE,ANNA B	TOTAL AMOUNT DUE	: 5,262.25	Overdue Bill	: 1
Meter Number	: 360125GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47612200007

BC09/515.4/1740/0/31/03-14-2017/91

5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483637847746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914603

48351200000

Date : 03-14-2017

BC09/515.4/1770/1024075/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835120000-0

Collection Ref. Code : 1817-61-920-9

Customer Information----------

Name : CANEDA,AGUSTIN

Premise Address : TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	231663DS6	Pole No	:	1024075
Serial No	:	10918957	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26939
Period From	:	02-13-2017	Prev Rdg	:	26828
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.77
CURRENT BILL - MARCH 2017		1,142.72
TOTAL AMOUNT DUE		2,670.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,091.00

Your monthly electricity consumption chart

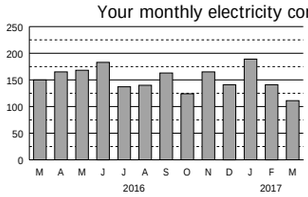

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.72		
Less : VAT	83.89		
Amount Net of VAT	1,058.83		
Less: BIR 2306	34.95		
BIR 2307	20.12	VATable Sales	1,058.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.76	VAT Zero Rated Sales	0.00
Add : VAT	83.89	VAT Amount	83.89
TOTAL AMOUNT DUE	1,087.65	TOTAL SALES	1,142.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1770/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483637847746

Collection Ref. Code	: 1817-61-920-9	Premise Address	: TANGKE, TALISAY		
Account ID	: 4835120000-0				
Customer Name	: CANEDA,AGUSTIN	TOTAL AMOUNT DUE	: 2,670.10	Overdue Bill	: 1
Meter Number	: 231663DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48351200000 BC09/515.4/1770/0/31/03-14-2017/91 5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356865642997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3562200000

BILLING STATEMENT

1008916375

Date : 03-14-2017

BC09/515.4/1800/0484175/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562220000-0

Collection Ref. Code : 1823-21-470-3

Customer Information----------

Name : VILLANUEVA,OSCAR

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	382478GS6	Pole No	:	0484175
Serial No	:	2003139437	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	88697
Period From	:	02-13-2017	Prev Rdg	:	88697
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1750	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.09
CURRENT BILL - MARCH 2017		54.64
TOTAL AMOUNT DUE		2,232.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 9,024.00

Your monthly electricity consumption chart

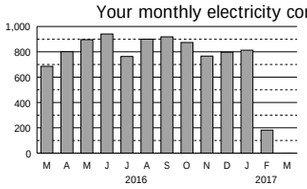

Avg Monthly Usage : 718.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.64		
Less : VAT	5.85		
Amount Net of VAT	48.79		
Less: BIR 2306	2.44		
BIR 2307	0.98	VATable Sales	48.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.37	VAT Zero Rated Sales	0.00
Add : VAT	5.85	VAT Amount	5.85
TOTAL AMOUNT DUE	51.22	TOTAL SALES	54.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1800/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356865642997

Collection Ref. Code	: 1823-21-470-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 3562220000-0				
Customer Name	: VILLANUEVA,OSCAR	TOTAL AMOUNT DUE	: 2,232.30	Overdue Bill	: 1
Meter Number	: 382478GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3562200000

BC09/515.4/1800/0/31/03-14-2017/91

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693520134553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917378

69351200006

Date : 03-14-2017

BC09/515.4/1810/0428003/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935120000-6

Collection Ref. Code : 1817-62-047-9

Customer Information----------

Name : VILLANUEVA,OSCAR

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	58618GA3	Pole No	:	0428003
Serial No	:	95760130	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	66308
Period From	:	02-13-2017	Prev Rdg	:	65899
No of Days	:	28	Diff Rdg	:	410
Avg kWh/day	:	14.63	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,907.04
Transmission Charge	0.4094/kWh	167.65
System Loss Charge	0.6734/kWh	275.76
Sub-Total		2,350.45
Distribution Charges		
Distribution Charge	1.7506/kWh	716.87
Supply Charge	0.4118/kWh	168.63
Metering Charge	0.6989/kWh	286.20
	5.00/month	5.00
Sub-Total		1,176.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		74.28
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		124.14
Transmission		5.07
System Loss		17.01
Distribution		141.20
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	63.92
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.78
Sub-Total		511.58
CURRENT BILL - MARCH 2017		4,113.01
TOTAL AMOUNT DUE		5,859.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,100.00

Your monthly electricity consumption chart

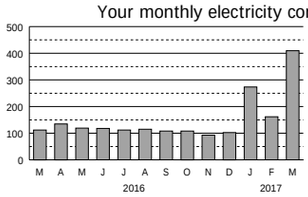

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,113.01		
Less : VAT	298.49		
Amount Net of VAT	3,814.52		
Less: BIR 2306	124.39		
BIR 2307	72.39	VATable Sales	3,814.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,617.74	VAT Zero Rated Sales	0.00
Add : VAT	298.49	VAT Amount	298.49
TOTAL AMOUNT DUE	3,916.23	TOTAL SALES	4,113.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1810/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693520134553

Collection Ref. Code	: 1817-62-047-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 6935120000-6				
Customer Name	: VILLANUEVA,OSCAR	TOTAL AMOUNT DUE	: 5,859.19	Overdue Bill	: 1
Meter Number	: 58618GA3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69351200006 BC09/515.4/1810/0/31/03-14-2017/91 5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881358752634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913254

88131200003

Date : 03-14-2017

BC09/515.4/1820/0428003/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813120000-3

Collection Ref. Code : 1815-65-785-5

Customer Information----------

Name : VILLANUEVA,OSCAR C.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049416	Pole No	:	0428003
Serial No	:	125287840	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9593
Period From	:	02-13-2017	Prev Rdg	:	9326
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	300	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,297.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,297.50	65.95
Sub-Total		91.61
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		339.22
CURRENT BILL - MARCH 2017		2,732.33
TOTAL AMOUNT DUE		6,029.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,464.00

Your monthly electricity consumption chart

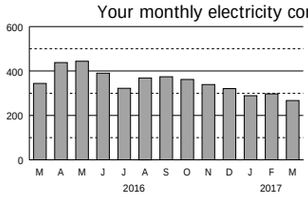

Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.33		
Less : VAT	200.06		
Amount Net of VAT	2,532.27		
Less: BIR 2306	83.36		
BIR 2307	48.10	VATable Sales	2,532.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.81	VAT Zero Rated Sales	0.00
Add : VAT	200.06	VAT Amount	200.06
TOTAL AMOUNT DUE	2,600.87	TOTAL SALES	2,732.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1820/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881358752634

Collection Ref. Code	: 1815-65-785-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8813120000-3				
Customer Name	: VILLANUEVA,OSCAR C.	TOTAL AMOUNT DUE	: 6,029.58	Overdue Bill	: 1
Meter Number	: MTR1049416				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88131200003

BC09/515.4/1820/0/31/03-14-2017/91

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554874820830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915462

55494347515

Date : 03-14-2017

BC09/515.4/1831/0484161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549434751-5

Collection Ref. Code : 1863-99-272-3

Customer Information----------

Name : MARAON,ARCHIE VILLASENO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158431	Pole No	:	0484161
Serial No	:	85062078	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1420
Period From	:	02-13-2017	Prev Rdg	:	723
No of Days	:	28	Diff Rdg	:	697
Avg kWh/day	:	24.89	Registered	:	697
Conn Load	:	260	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,603.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,245.93
Transmission Charge	0.7381/kWh	514.46
System Loss Charge	0.6693/kWh	466.50
Sub-Total		4,226.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 6,603.50	132.07
Sub-Total		199.06
Government Charges		
Franchise Tax - Local		32.13
Value Added Tax		
Generation		211.29
Transmission		15.53
System Loss		27.86
Distribution		239.92
Others		27.74
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		886.52
CURRENT BILL - MARCH 2017		7,311.79
TOTAL AMOUNT DUE		13,915.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 436.00

Your monthly electricity consumption chart

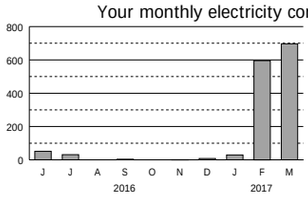

Avg Monthly Usage : 141.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,311.79		
Less : VAT	522.34		
Amount Net of VAT	6,789.45		
Less: BIR 2306	217.65		
BIR 2307	129.15	VATable Sales	6,789.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,442.65	VAT Zero Rated Sales	0.00
Add : VAT	522.34	VAT Amount	522.34
TOTAL AMOUNT DUE	6,964.99	TOTAL SALES	7,311.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1831/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554874820830

Collection Ref. Code	: 1863-99-272-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 5549434751-5				
Customer Name	: MARAON,ARCHIE VILLASENO	TOTAL AMOUNT DUE	: 13,915.22	Overdue Bill	: 1
Meter Number	: MTR1158431				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55494347515 BC09/515.4/1831/0/31/03-14-2017/91 5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186796950988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915082

18660200009

Date : 03-14-2017

BC09/515.4/1860/0484112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866020000-9

Collection Ref. Code : 1843-28-590-8

Customer Information----------

Name : MACARAYA,TERESA C

Premise Address : CABANERO FARM,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	2090 EIS6	Pole No	:	0484112
Serial No	:	83303830	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1505
Period From	:	02-13-2017	Prev Rdg	:	1476
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.60
CURRENT BILL - MARCH 2017		119.41
TOTAL AMOUNT DUE		507.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 93.00

Your monthly electricity consumption chart

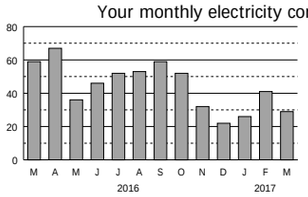

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.41		
Less : VAT	8.31		
Amount Net of VAT	111.10		
Less: BIR 2306	3.46		
BIR 2307	1.95	VATable Sales	111.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.69	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	114.00	TOTAL SALES	119.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1860/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186796950988

Collection Ref. Code	: 1843-28-590-8	Premise Address	: CABANERO FARM,LAGTANG,TALISAY		
Account ID	: 1866020000-9				
Customer Name	: MACARAYA,TERESA C	TOTAL AMOUNT DUE	: 507.43	Overdue Bill	: 2
Meter Number	: 2090 EIS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18660200009 BC09/515.4/1860/0/31/03-14-2017/91 5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899027763120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919331

89990593892

Date : 03-14-2017

BC09/515.4/1902/0484126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999059389-2

Collection Ref. Code : 1853-36-728-1

Customer Information----------

Name : CANCERAN,JESREAL SAYSON

Premise Address : HILONGGOHAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	546393 GS6	Pole No	:	0484126
Serial No	:	62627251	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1292
Period From	:	02-13-2017	Prev Rdg	:	1270
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 124.14
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.73
CURRENT BILL - MARCH 2017		86.81
TOTAL AMOUNT DUE		191.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 80.63

Your monthly electricity consumption chart

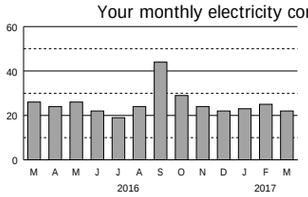

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.81		
Less : VAT	5.89		
Amount Net of VAT	80.92		
Less: BIR 2306	2.47		
BIR 2307	1.41	VATable Sales	80.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.04	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	82.93	TOTAL SALES	86.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1902/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899027763120

Collection Ref. Code	: 1853-36-728-1	Premise Address	: HILONGGOHAN,LAGTANG,TALISAY		
Account ID	: 8999059389-2				
Customer Name	: CANCERAN,JESREAL SAYSON	TOTAL AMOUNT DUE	: 191.71	Overdue Bill	: 1
Meter Number	: 546393 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89990593892

BC09/515.4/1902/0/31/03-14-2017/91

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902653026691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909438

90241200006

Date : 03-14-2017

BC09/515.4/1905/0484105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024120000-6

Collection Ref. Code : 1817-18-584-5

Customer Information----------

Name : ZAFRA,JESUS V

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	197795WS6	Pole No	:	0484105
Serial No	:	45539736	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12194
Period From	:	02-13-2017	Prev Rdg	:	12156
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 159.46
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.44
CURRENT BILL - MARCH 2017		205.83
TOTAL AMOUNT DUE		529.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 337.31

Your monthly electricity consumption chart

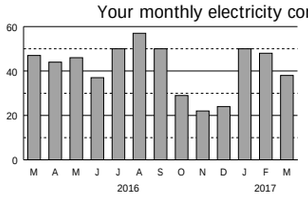

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.83		
Less : VAT	14.48		
Amount Net of VAT	191.35		
Less: BIR 2306	6.03		
BIR 2307	3.47	VATable Sales	191.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.85	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	196.33	TOTAL SALES	205.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1905/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902653026691

Collection Ref. Code : 1817-18-584-5

Account ID : 9024120000-6

Customer Name : ZAFRA,JESUS V

Meter Number : 197795WS6

Period : Feb 2017

Premise Address : LAGTANG,TALISAY

TOTAL AMOUNT DUE : 529.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90241200006 BC09/515.4/1905/0/31/03-14-2017/91 5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539087760725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

53911200003

BILLING STATEMENT

1008910386

Date : 03-14-2017

BC09/515.4/1920/0484056/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391120000-3

Collection Ref. Code : 1813-79-581-9

Customer Information----------

Name : CABUENAS,ETHEL G.

Premise Address : HILONGOHAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	147775DS6	Pole No	:	0484056
Serial No	:	10890295	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12033
Period From	:	02-13-2017	Prev Rdg	:	11948
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		- 31.81
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.58
CURRENT BILL - MARCH 2017		807.87
TOTAL AMOUNT DUE		1,682.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,215.26

Your monthly electricity consumption chart

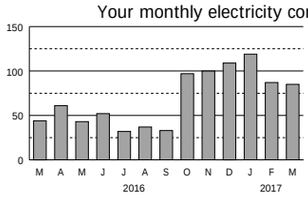

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.87		
Less : VAT	59.57		
Amount Net of VAT	748.30		
Less: BIR 2306	24.84		
BIR 2307	14.16	VATable Sales	748.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.30	VAT Zero Rated Sales	0.00
Add : VAT	59.57	VAT Amount	59.57
TOTAL AMOUNT DUE	768.87	TOTAL SALES	807.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1920/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539087760725

Collection Ref. Code	: 1813-79-581-9	Premise Address	: HILONGOHAN,LAGTANG,TALISAY
Account ID	: 5391120000-3		
Customer Name	: CABUENAS,ETHEL G.	TOTAL AMOUNT DUE	: 1,682.48
Meter Number	: 147775DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53911200003

BC09/515.4/1920/0/31/03-14-2017/91

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696177546431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919016

69625771402

Date : 03-14-2017

BC09/515.4/1950/0484042/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962577140-2

Collection Ref. Code : 1853-87-047-1

Customer Information----------

Name : DABON,GRACE CALBARIO

Premise Address : FATIMA,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561779 GS6	Pole No	:	0484042
Serial No	:	93123327	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1623
Period From	:	02-13-2017	Prev Rdg	:	1592
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 132.09
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.17
CURRENT BILL - MARCH 2017		166.73
TOTAL AMOUNT DUE		353.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 272.00

Your monthly electricity consumption chart

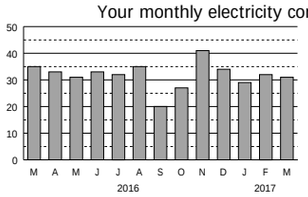

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.73		
Less : VAT	11.70		
Amount Net of VAT	155.03		
Less: BIR 2306	4.88		
BIR 2307	2.81	VATable Sales	155.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.34	VAT Zero Rated Sales	0.00
Add : VAT	11.70	VAT Amount	11.70
TOTAL AMOUNT DUE	159.04	TOTAL SALES	166.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1950/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696177546431

Collection Ref. Code	: 1853-87-047-1	Premise Address	: FATIMA,LAGTANG,TALISAY CITY		
Account ID	: 6962577140-2				
Customer Name	: DABON,GRACE CALBARIO	TOTAL AMOUNT DUE	: 353.51	Overdue Bill	: 1
Meter Number	: 561779 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69625771402 BC09/515.4/1950/0/31/03-14-2017/91 5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471044324359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910659

47152832904

Date : 03-14-2017

BC09/515.4/1960/0484042/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715283290-4

Collection Ref. Code : 1851-38-128-7

Customer Information----------

Name : FIGURACION,ROXANN TALARA

Premise Address : ZONE B,HILONGGOHAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	514906 GS6	Pole No	:	0484042
Serial No	:	53086118	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2637
Period From	:	02-13-2017	Prev Rdg	:	2600
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 157.33
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.33
CURRENT BILL - MARCH 2017		198.25
TOTAL AMOUNT DUE		413.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,075.32

Your monthly electricity consumption chart

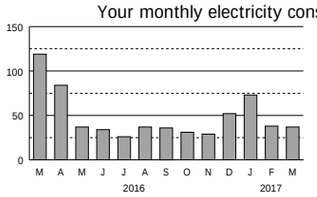

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.25		
Less : VAT	13.88		
Amount Net of VAT	184.37		
Less: BIR 2306	5.79		
BIR 2307	3.34	VATable Sales	184.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.24	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	189.12	TOTAL SALES	198.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1960/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471044324359

Collection Ref. Code	: 1851-38-128-7	Premise Address	: ZONE B,HILONGGOHAN,LAGTANG		
Account ID	: 4715283290-4				
Customer Name	: FIGURACION,ROXANN TALARA	TOTAL AMOUNT DUE	: 413.47	Overdue Bill	: 1
Meter Number	: 514906 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47152832904 BC09/515.4/1960/0/31/03-14-2017/91 5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200108979548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908824

20007185075

Date : 03-14-2017

BC09/515.4/1970/0484042/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000718507-5

Collection Ref. Code : 1857-18-017-8

Customer Information----------

Name : RICAMATA,BRIAN ECONAS

Premise Address : SITIO HILLONGGOHAN,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	519395 GS6	Pole No	:	0484042
Serial No	:	56257135	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16140
Period From	:	02-13-2017	Prev Rdg	:	15686
No of Days	:	28	Diff Rdg	:	454
Avg kWh/day	:	16.21	Registered	:	454
Conn Load	:	122	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,160.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,114.28
Transmission Charge	0.4094/kWh	185.87
System Loss Charge	0.6734/kWh	305.72
Sub-Total		2,605.87
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,160.50	83.21
Sub-Total		126.84
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		137.63
Transmission		5.61
System Loss		18.87
Distribution		156.48
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		572.71
CURRENT BILL - MARCH 2017		4,609.45
TOTAL AMOUNT DUE		8,769.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,566.00

Your monthly electricity consumption chart

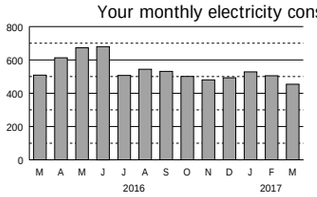

Avg Monthly Usage : 539.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,609.45		
Less : VAT	336.23		
Amount Net of VAT	4,273.22		
Less: BIR 2306	140.10		
BIR 2307	81.14	VATable Sales	4,273.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,051.98	VAT Zero Rated Sales	0.00
Add : VAT	336.23	VAT Amount	336.23
TOTAL AMOUNT DUE	4,388.21	TOTAL SALES	4,609.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1970/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200108979548

Collection Ref. Code	: 1857-18-017-8	Premise Address	: SITIO HILLONGGOHAN,LAGTANG,TALISAY CITY		
Account ID	: 2000718507-5				
Customer Name	: RICAMATA,BRIAN ECONAS	TOTAL AMOUNT DUE	: 8,769.80	Overdue Bill	: 1
Meter Number	: 519395 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20007185075 BC09/515.4/1970/0/31/03-14-2017/91 5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824979557227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917079

82402426512

Date : 03-14-2017

BC09/515.4/1980/0484042/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240242651-2

Collection Ref. Code : 1853-66-695-5

Customer Information----------

Name : ECONAS,JERRY LAURENTE

Premise Address : SITIO FATIMA,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556032 GS6	Pole No	:	0484042
Serial No	:	83444333	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1415
Period From	:	02-13-2017	Prev Rdg	:	1388
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 151.73
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.47
CURRENT BILL - MARCH 2017		105.97
TOTAL AMOUNT DUE		229.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 174.74

Your monthly electricity consumption chart

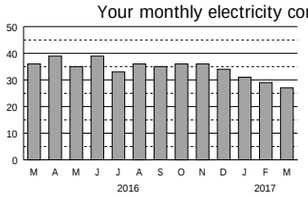

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.97		
Less : VAT	7.17		
Amount Net of VAT	98.80		
Less: BIR 2306	2.99		
BIR 2307	1.72	VATable Sales	98.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.09	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	101.26	TOTAL SALES	105.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1980/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824979557227

Collection Ref. Code	: 1853-66-695-5	Premise Address	: SITIO FATIMA,LAGTANG,TALISAY CITY		
Account ID	: 8240242651-2				
Customer Name	: ECONAS,JERRY LAURENTE	TOTAL AMOUNT DUE	: 229.48	Overdue Bill	: 1
Meter Number	: 556032 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82402426512 BC09/515.4/1980/0/31/03-14-2017/91 5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664978764697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919383

66431179549

Date : 03-14-2017

BC09/515.4/1990/0484042/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643117954-9

Collection Ref. Code : 1855-24-761-5

Customer Information----------

Name : BASERA,MARILYN SECRETARIA

Premise Address : SITIO FATIMA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056877	Pole No	:	0484042
Serial No	:	125289880	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1010
Period From	:	02-13-2017	Prev Rdg	:	982
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	164	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.34
CURRENT BILL - MARCH 2017		110.85
TOTAL AMOUNT DUE		284.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 216.00

Your monthly electricity consumption chart

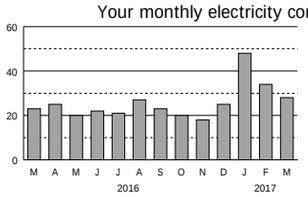

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.85		
Less : VAT	7.54		
Amount Net of VAT	103.31		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.37	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	105.91	TOTAL SALES	110.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/1990/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664978764697

Collection Ref. Code	: 1855-24-761-5	Premise Address	: SITIO FATIMA,LAGTANG, TALISAY CITY		
Account ID	: 6643117954-9				
Customer Name	: BASERA,MARILYN SECRETARIA	TOTAL AMOUNT DUE	: 284.19	Overdue Bill	: 1
Meter Number	: MTR1056877				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66431179549 BC09/515.4/1990/0/31/03-14-2017/91 5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104775966428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910339

10460200008

Date : 03-14-2017

BC09/515.4/2020/0484014/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046020000-8

Collection Ref. Code : 1823-78-812-2

Customer Information----------

Name : MINIANO,MARCIANO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	227986DS6	Pole No	:	0484014
Serial No	:	13881815	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16495
Period From	:	02-13-2017	Prev Rdg	:	16424
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	50	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 77.62
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.37
CURRENT BILL - MARCH 2017		619.43
TOTAL AMOUNT DUE		1,355.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 738.00

Your monthly electricity consumption chart

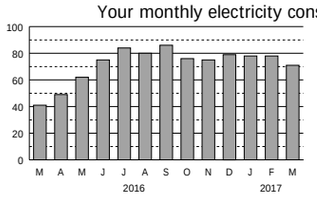

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.43		
Less : VAT	44.85		
Amount Net of VAT	574.58		
Less: BIR 2306	18.70		
BIR 2307	10.82	VATable Sales	574.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.06	VAT Zero Rated Sales	0.00
Add : VAT	44.85	VAT Amount	44.85
TOTAL AMOUNT DUE	589.91	TOTAL SALES	619.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2020/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104775966428

Collection Ref. Code	: 1823-78-812-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1046020000-8				
Customer Name	: MINIANO,MARCIANO	TOTAL AMOUNT DUE	: 1,355.82	Overdue Bill	: 1
Meter Number	: 227986DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10460200008 BC09/515.4/2020/0/31/03-14-2017/91 5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204935013049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910872

20431200003

Date : 03-14-2017

BC09/515.4/2040/0484042/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043120000-3

Collection Ref. Code : 1825-91-998-4

Customer Information----------

Name : GIBSON,LAURENTE A.

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	299943SS3	Pole No	:	0484042
Serial No	:	25860997	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4500
Period From	:	02-13-2017	Prev Rdg	:	4475
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 140.51
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - MARCH 2017		98.53
TOTAL AMOUNT DUE		224.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 126.00

Your monthly electricity consumption chart

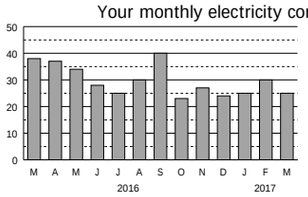

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.53		
Less : VAT	6.68		
Amount Net of VAT	91.85		
Less: BIR 2306	2.78		
BIR 2307	1.60	VATable Sales	91.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.47	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	94.15	TOTAL SALES	98.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2040/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204935013049

Collection Ref. Code	: 1825-91-998-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 2043120000-3				
Customer Name	: GIBSON,LAURENTE A.	TOTAL AMOUNT DUE	: 224.53	Overdue Bill	: 1
Meter Number	: 299943SS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20431200003

BC09/515.4/2040/0/31/03-14-2017/91

5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495863836585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919028

49550200007

Date : 03-14-2017

BC09/515.4/2050/0484042/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955020000-7

Collection Ref. Code : 1837-36-386-2

Customer Information----------

Name : DAGODOG,ALICE G

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	8179 EES6	Pole No	:	0484042
Serial No	:	05657655	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3137
Period From	:	02-13-2017	Prev Rdg	:	3001
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	170	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		44.77
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.85
CURRENT BILL - MARCH 2017		1,392.36
TOTAL AMOUNT DUE		2,977.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,870.12

Your monthly electricity consumption chart

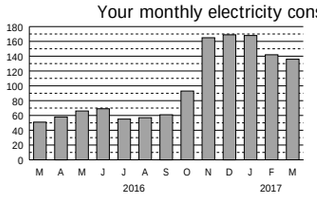

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.36		
Less : VAT	101.96		
Amount Net of VAT	1,290.40		
Less: BIR 2306	42.49		
BIR 2307	24.51	VATable Sales	1,290.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.40	VAT Zero Rated Sales	0.00
Add : VAT	101.96	VAT Amount	101.96
TOTAL AMOUNT DUE	1,325.36	TOTAL SALES	1,392.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2050/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495863836585

Collection Ref. Code	: 1837-36-386-2	Premise Address	: LAGTANG TALISAY CEBU		
Account ID	: 4955020000-7				
Customer Name	: DAGODOG,ALICE G	TOTAL AMOUNT DUE	: 2,977.04	Overdue Bill	: 1
Meter Number	: 8179 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49550200007 BC09/515.4/2050/0/31/03-14-2017/91 5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616932323177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914010

61650200001

Date : 03-14-2017

BC09/515.4/2060/0484042/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165020000-1

Collection Ref. Code : 1837-38-860-1

Customer Information----------

Name : ESCALON,MARY JANE P

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	157569DS6	Pole No	:	0484042
Serial No	:	13343072	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	71524
Period From	:	02-13-2017	Prev Rdg	:	71479
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 369.50	7.39
Sub-Total		- 149.43
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.94
CURRENT BILL - MARCH 2017		285.56
TOTAL AMOUNT DUE		655.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 500.00

Your monthly electricity consumption chart

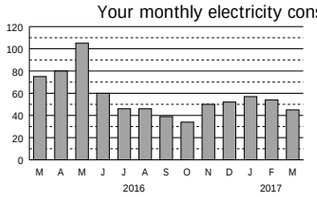

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.56		
Less : VAT	20.30		
Amount Net of VAT	265.26		
Less: BIR 2306	8.45		
BIR 2307	4.88	VATable Sales	265.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.93	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	272.23	TOTAL SALES	285.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2060/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616932323177

Collection Ref. Code	: 1837-38-860-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 6165020000-1				
Customer Name	: ESCALON,MARY JANE P	TOTAL AMOUNT DUE	: 655.14	Overdue Bill	: 1
Meter Number	: 157569DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61650200001 BC09/515.4/2060/0/31/03-14-2017/91 5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870835712406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910224

87046482342

Date : 03-14-2017

BC09/515.4/2080/0484056/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704648234-2

Collection Ref. Code : 1857-70-551-3

Customer Information----------

Name : PINEDA,BONEVIEL CABALUNA

Premise Address : SITIO FATIMA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014589 EFS6	Pole No	:	0484056
Serial No	:	121447204	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1232
Period From	:	02-13-2017	Prev Rdg	:	1215
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	118	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 144.00
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.01
CURRENT BILL - MARCH 2017		16.23
TOTAL AMOUNT DUE		127.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 365.00

Your monthly electricity consumption chart

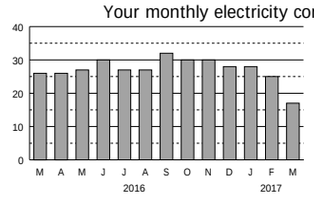

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.23		
Less : VAT	0.87		
Amount Net of VAT	15.36		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	15.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.85	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	15.72	TOTAL SALES	16.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2080/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870835712406

Collection Ref. Code	: 1857-70-551-3	Premise Address	: SITIO FATIMA,LAGTANG, TALISAY CITY		
Account ID	: 8704648234-2				
Customer Name	: PINEDA,BONEVIEL CABALUNA	TOTAL AMOUNT DUE	: 127.39	Overdue Bill	: 1
Meter Number	: 014589 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87046482342

BC09/515.4/2080/0/31/03-14-2017/91

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440496429667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910347

44099412809

Date : 03-14-2017

BC09/515.4/2140/0484105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409941280-9

Collection Ref. Code : 1853-80-056-2

Customer Information----------

Name : ABAO,RENE MAHINAY

Premise Address : SITIO FATIMA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	558951 GS6	Pole No	:	0484105
Serial No	:	76010793	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2538
Period From	:	02-13-2017	Prev Rdg	:	2473
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 100.71
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.93
CURRENT BILL - MARCH 2017		535.30
TOTAL AMOUNT DUE		1,140.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

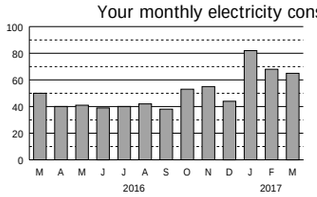

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.30		
Less : VAT	38.64		
Amount Net of VAT	496.66		
Less: BIR 2306	16.10		
BIR 2307	9.31	VATable Sales	496.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.25	VAT Zero Rated Sales	0.00
Add : VAT	38.64	VAT Amount	38.64
TOTAL AMOUNT DUE	509.89	TOTAL SALES	535.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2140/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440496429667

Collection Ref. Code	: 1853-80-056-2	Premise Address	: SITIO FATIMA,LAGTANG, TALISAY CITY		
Account ID	: 4409941280-9				
Customer Name	: ABAO,RENE MAHINAY	TOTAL AMOUNT DUE	: 1,140.86	Overdue Bill	: 1
Meter Number	: 558951 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44099412809 BC09/515.4/2140/0/31/03-14-2017/91 5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550105826493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914361

55090200001

Date : 03-14-2017

BC09/515.4/2160/0484126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509020000-1

Collection Ref. Code : 1843-63-011-7

Customer Information----------

Name : SINGGIT,CONSANITA R

Premise Address : ILONGGOHAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	419942GS6	Pole No	:	0484126
Serial No	:	85712942	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6365
Period From	:	02-13-2017	Prev Rdg	:	6253
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.44
CURRENT BILL - MARCH 2017		1,147.37
TOTAL AMOUNT DUE		2,439.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,399.00

Your monthly electricity consumption chart

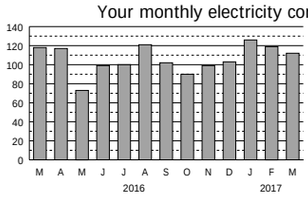

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.37		
Less : VAT	84.05		
Amount Net of VAT	1,063.32		
Less: BIR 2306	35.03		
BIR 2307	20.20	VATable Sales	1,063.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.09	VAT Zero Rated Sales	0.00
Add : VAT	84.05	VAT Amount	84.05
TOTAL AMOUNT DUE	1,092.14	TOTAL SALES	1,147.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2160/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550105826493

Collection Ref. Code	: 1843-63-011-7	Premise Address	: ILONGGOHAN,LAGTANG,TALISAY		
Account ID	: 5509020000-1				
Customer Name	: SINGGIT,CONSANITA R	TOTAL AMOUNT DUE	: 2,439.83	Overdue Bill	: 1
Meter Number	: 419942GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55090200001 BC09/515.4/2160/0/31/03-14-2017/91 5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163061511605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918425

16311200006

Date : 03-14-2017

BC09/515.4/2170/0484126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631120000-6

Collection Ref. Code : 1843-84-638-1

Customer Information----------

Name : INDIOLA,WELMAR C

Premise Address : CREEKVILLE,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096396	Pole No	:	0484126
Serial No	:	40046845	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1086
Period From	:	02-13-2017	Prev Rdg	:	1047
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	160	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 167.70
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.83
CURRENT BILL - MARCH 2017		206.57
TOTAL AMOUNT DUE		332.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 311.00

Your monthly electricity consumption chart

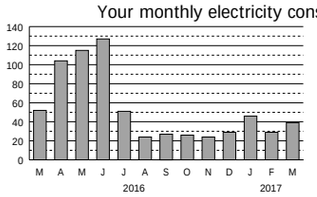

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.57		
Less : VAT	14.37		
Amount Net of VAT	192.20		
Less: BIR 2306	5.99		
BIR 2307	3.47	VATable Sales	192.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.74	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	197.11	TOTAL SALES	206.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2170/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163061511605

Collection Ref. Code	: 1843-84-638-1	Premise Address	: CREEKVILLE,LAGTANG,TALISAY		
Account ID	: 1631120000-6				
Customer Name	: INDIOLA,WELMAR C	TOTAL AMOUNT DUE	: 332.76	Overdue Bill	: 1
Meter Number	: MTR1096396				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16311200006

BC09/515.4/2170/0/31/03-14-2017/91

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098808934093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919245

09875195837

Date : 03-14-2017

BC09/515.4/2180/0484126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987519583-7

Collection Ref. Code : 1853-51-905-7

Customer Information----------

Name : CABISADA,PRIMA CASTANIO

Premise Address : BACK OF LAGTANG COMPLEX,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	512851 GS6	Pole No	:	0484126
Serial No	:	60000186	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7003
Period From	:	02-13-2017	Prev Rdg	:	6895
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		40.17
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.97
CURRENT BILL - MARCH 2017		1,112.06
TOTAL AMOUNT DUE		2,601.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,502.00

Your monthly electricity consumption chart

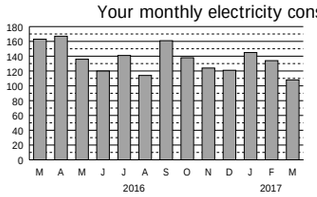

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.06		
Less : VAT	81.66		
Amount Net of VAT	1,030.40		
Less: BIR 2306	34.03		
BIR 2307	19.58	VATable Sales	1,030.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.79	VAT Zero Rated Sales	0.00
Add : VAT	81.66	VAT Amount	81.66
TOTAL AMOUNT DUE	1,058.45	TOTAL SALES	1,112.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2180/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098808934093

Collection Ref. Code	: 1853-51-905-7	Premise Address	: BACK OF LAGTANG COMPLEX,LAGTANG, TALISAY CITY		
Account ID	: 0987519583-7				
Customer Name	: CABISADA,PRIMA CASTANIO	TOTAL AMOUNT DUE	: 2,601.43	Overdue Bill	: 1
Meter Number	: 512851 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09875195837 BC09/515.4/2180/0/31/03-14-2017/91 5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313394257975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31301469404

BILLING STATEMENT

1008913574

Date : 03-14-2017

BC09/515.4/2205/1155803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130146940-4

Collection Ref. Code : 1863-31-383-4

Customer Information----------

Name : CANEDA,PABLITO JR GALORIO

Premise Address : AT THE BACK OF GYM,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125632	Pole No	:	1155803
Serial No	:	84448864	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1870
Period From	:	02-13-2017	Prev Rdg	:	1833
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	194	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 157.63
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.29
CURRENT BILL - MARCH 2017		197.91
TOTAL AMOUNT DUE		398.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 336.00

Your monthly electricity consumption chart

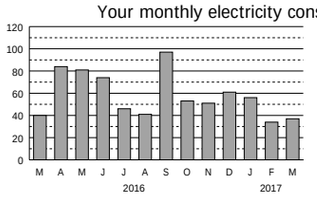

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.91		
Less : VAT	13.84		
Amount Net of VAT	184.07		
Less: BIR 2306	5.77		
BIR 2307	3.33	VATable Sales	184.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.97	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	188.81	TOTAL SALES	197.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2205/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313394257975

Collection Ref. Code	: 1863-31-383-4	Premise Address	: AT THE BACK OF GYM,LAGTANG,TALISAY CITY		
Account ID	: 3130146940-4				
Customer Name	: CANEDA,PABLITO JR GALORIO	TOTAL AMOUNT DUE	: 398.10	Overdue Bill	: 1
Meter Number	: MTR1125632				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31301469404

BC09/515.4/2205/0/31/03-14-2017/91

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076716798142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911589

07623892739

Date : 03-14-2017

BC09/515.4/2230/1155803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762389273-9

Collection Ref. Code : 1859-16-953-8

Customer Information----------

Name : ALOGUIN,RODRIGO GIL

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1126421	Pole No	:	1155803
Serial No	:	84437223	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1712
Period From	:	02-13-2017	Prev Rdg	:	1662
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	151	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 161.79
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.21
CURRENT BILL - MARCH 2017		321.48
TOTAL AMOUNT DUE		933.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,226.00

Your monthly electricity consumption chart

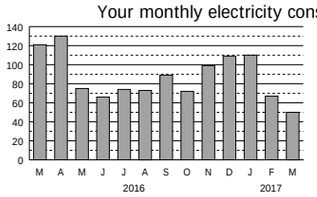

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.48		
Less : VAT	23.00		
Amount Net of VAT	298.48		
Less: BIR 2306	9.58		
BIR 2307	5.49	VATable Sales	298.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.41	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	306.41	TOTAL SALES	321.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2230/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076716798142

Collection Ref. Code	: 1859-16-953-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 0762389273-9				
Customer Name	: ALOGUIN,RODRIGO GIL	TOTAL AMOUNT DUE	: 933.22	Overdue Bill	: 1
Meter Number	: MTR1126421				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07623892739 BC09/515.4/2230/0/31/03-14-2017/91 5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562689747136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918091

56229861697

Date : 03-14-2017

BC09/515.4/2240/1155803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622986169-7

Collection Ref. Code : 1849-37-926-2

Customer Information----------

Name : MADRIDEO,FLORENCIA BERNALDEZ

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	492652 GS6	Pole No	:	1155803
Serial No	:	52282573	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6116
Period From	:	02-13-2017	Prev Rdg	:	6067
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 162.37
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.77
CURRENT BILL - MARCH 2017		310.86
TOTAL AMOUNT DUE		721.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 451.00

Your monthly electricity consumption chart

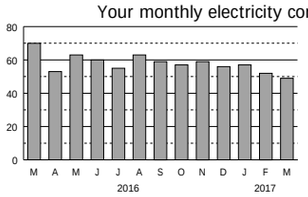

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.86		
Less : VAT	22.10		
Amount Net of VAT	288.76		
Less: BIR 2306	9.20		
BIR 2307	5.31	VATable Sales	288.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.25	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	296.35	TOTAL SALES	310.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2240/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562689747136

Collection Ref. Code	: 1849-37-926-2	Premise Address	: LAGTANG		
Account ID	: 5622986169-7				
Customer Name	: MADRIDEO,FLORENCIA BERNALDEZ	TOTAL AMOUNT DUE	: 721.30	Overdue Bill	: 1
Meter Number	: 492652 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56229861697

BC09/515.4/2240/0/31/03-14-2017/91

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433462126313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908655

43392530648

Date : 03-14-2017

BC09/515.4/2260/1155803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339253064-8

Collection Ref. Code : 1849-37-977-7

Customer Information----------

Name : GERASMIO,MERILYN TOPACIO

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	495219 GS6	Pole No	:	1155803
Serial No	:	84066088	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9839
Period From	:	02-13-2017	Prev Rdg	:	9695
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	272	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.71
CURRENT BILL - MARCH 2017		1,471.65
TOTAL AMOUNT DUE		3,048.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,535.11

Your monthly electricity consumption chart

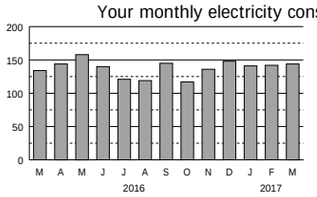

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.65		
Less : VAT	107.66		
Amount Net of VAT	1,363.99		
Less: BIR 2306	44.87		
BIR 2307	25.91	VATable Sales	1,363.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.21	VAT Zero Rated Sales	0.00
Add : VAT	107.66	VAT Amount	107.66
TOTAL AMOUNT DUE	1,400.87	TOTAL SALES	1,471.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2260/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433462126313

Collection Ref. Code	: 1849-37-977-7	Premise Address	: LAGTANG		
Account ID	: 4339253064-8				
Customer Name	: GERASMIO,MERILYN TOPACIO	TOTAL AMOUNT DUE	: 3,048.79	Overdue Bill	: 1
Meter Number	: 495219 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43392530648 BC09/515.4/2260/0/31/03-14-2017/91 5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762848384852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917944

76249029802

Date : 03-14-2017

BC09/515.4/2270/1155803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7624902980-2

Collection Ref. Code : 1849-37-941-6

Customer Information----------

Name : BALBUENA,SALVADOR FUENTES

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	495042 GS6	Pole No	:	1155803
Serial No	:	84451730	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6639
Period From	:	02-13-2017	Prev Rdg	:	6556
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	272	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 55.36
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.11
CURRENT BILL - MARCH 2017		761.64
TOTAL AMOUNT DUE		1,587.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 789.19

Your monthly electricity consumption chart

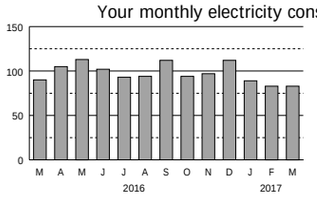

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.64		
Less : VAT	55.25		
Amount Net of VAT	706.39		
Less: BIR 2306	23.03		
BIR 2307	13.34	VATable Sales	706.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.02	VAT Zero Rated Sales	0.00
Add : VAT	55.25	VAT Amount	55.25
TOTAL AMOUNT DUE	725.27	TOTAL SALES	761.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2270/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762848384852

Collection Ref. Code	: 1849-37-941-6	Premise Address	: LAGTANG		
Account ID	: 7624902980-2				
Customer Name	: BALBUENA,SALVADOR FUENTES	TOTAL AMOUNT DUE	: 1,587.91	Overdue Bill	: 1
Meter Number	: 495042 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76249029802 BC09/515.4/2270/0/31/03-14-2017/91 5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139126781430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911264

13980200003

Date : 03-14-2017

BC09/515.4/2272/0495545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398020000-3

Collection Ref. Code : 1843-55-482-8

Customer Information----------

Name : LLEMIT,SEPTELYN B

Premise Address : HILONGGOHAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	309816GS6	Pole No	:	0495545
Serial No	:	48988981	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11602
Period From	:	02-13-2017	Prev Rdg	:	11506
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	250	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		- 16.95
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.67
CURRENT BILL - MARCH 2017		931.42
TOTAL AMOUNT DUE		2,160.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,360.00

Your monthly electricity consumption chart

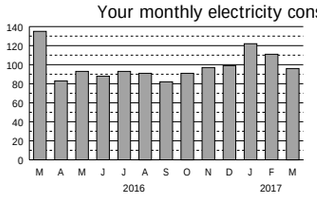

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.42		
Less : VAT	67.88		
Amount Net of VAT	863.54		
Less: BIR 2306	28.27		
BIR 2307	16.36	VATable Sales	863.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.91	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	886.79	TOTAL SALES	931.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2272/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139126781430

Collection Ref. Code	: 1843-55-482-8	Premise Address	: HILONGGOHAN,LAGTANG,TALISAY
Account ID	: 1398020000-3		
Customer Name	: LLEMIT,SEPTELYN B	TOTAL AMOUNT DUE	: 2,160.78 Overdue Bill : 1
Meter Number	: 309816GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13980200003 BC09/515.4/2272/0/31/03-14-2017/91 5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097822278277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919091

09761072272

Date : 03-14-2017

BC09/515.4/2274/1155803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976107227-2

Collection Ref. Code : 1849-37-935-1

Customer Information----------

Name : PANUGAN,TEODORICO VILLASENCIO

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	495221 GS6	Pole No	:	1155803
Serial No	:	18805148	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8691
Period From	:	02-13-2017	Prev Rdg	:	8552
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,432.00	48.64
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		178.72
CURRENT BILL - MARCH 2017		1,441.27
TOTAL AMOUNT DUE		3,873.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,990.00

Your monthly electricity consumption chart

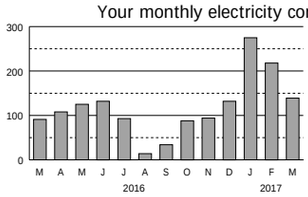

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.27		
Less : VAT	106.17		
Amount Net of VAT	1,335.10		
Less: BIR 2306	44.24		
BIR 2307	25.38	VATable Sales	1,335.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.48	VAT Zero Rated Sales	0.00
Add : VAT	106.17	VAT Amount	106.17
TOTAL AMOUNT DUE	1,371.65	TOTAL SALES	1,441.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2274/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097822278277

Collection Ref. Code	: 1849-37-935-1	Premise Address	: LAGTANG		
Account ID	: 0976107227-2				
Customer Name	: PANUGAN,TEODORICO VILLASENCIO	TOTAL AMOUNT DUE	: 3,873.44	Overdue Bill	: 1
Meter Number	: 495221 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09761072272 BC09/515.4/2274/0/31/03-14-2017/91 5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587594943981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915683

58799112865

Date : 03-14-2017

BC09/515.4/2310/1155803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879911286-5

Collection Ref. Code : 1853-40-275-3

Customer Information----------

Name : SARAGENA,RAMIL MICAYABAS

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110916	Pole No	:	1155803
Serial No	:	129122094	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	423
Period From	:	02-13-2017	Prev Rdg	:	401
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 124.01
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - MARCH 2017		86.96
TOTAL AMOUNT DUE		198.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 198.02

Your monthly electricity consumption chart

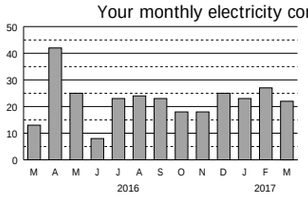

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.96		
Less : VAT	5.91		
Amount Net of VAT	81.05		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.16	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	83.07	TOTAL SALES	86.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2310/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587594943981

Collection Ref. Code	: 1853-40-275-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 5879911286-5				
Customer Name	: SARAGENA,RAMIL MICAYABAS	TOTAL AMOUNT DUE	: 198.43	Overdue Bill	: 1
Meter Number	: MTR1110916				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58799112865

BC09/515.4/2310/0/31/03-14-2017/91

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580702810520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913355

58053838528

Date : 03-14-2017

BC09/515.4/2330/1155803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805383852-8

Collection Ref. Code : 1853-24-704-9

Customer Information----------

Name : DIOTAY,MA. JOCELYN MANGITNGIT

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	540859 GS6	Pole No	:	1155803
Serial No	:	220701749	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3341
Period From	:	02-13-2017	Prev Rdg	:	3295
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	322	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 145.07
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.86
CURRENT BILL - MARCH 2017		300.44
TOTAL AMOUNT DUE		1,059.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 977.00

Your monthly electricity consumption chart

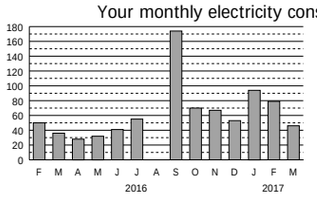

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.44		
Less : VAT	21.67		
Amount Net of VAT	278.77		
Less: BIR 2306	9.05		
BIR 2307	5.14	VATable Sales	278.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.58	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	286.25	TOTAL SALES	300.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2330/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580702810520

Collection Ref. Code	: 1853-24-704-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 5805383852-8				
Customer Name	: DIOTAY,MA. JOCELYN MANGITNGIT	TOTAL AMOUNT DUE	: 1,059.83	Overdue Bill	: 1
Meter Number	: 540859 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58053838528

BC09/515.4/2330/0/31/03-14-2017/91

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833471513799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919633

83362673754

Date : 03-14-2017

BC09/515.4/2340/1155803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336267375-4

Collection Ref. Code : 1851-73-890-8

Customer Information----------

Name : GALIGAO,PEDRO TAER

Premise Address : SITIO FATIMA,LAGTANG

TIN :

Metering Information----------

Meter No	:	531452 GS6	Pole No	:	1155803
Serial No	:	65344752	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10859
Period From	:	02-13-2017	Prev Rdg	:	10786
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 75.47
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.19
CURRENT BILL - MARCH 2017		641.60
TOTAL AMOUNT DUE		1,614.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 956.00

Your monthly electricity consumption chart

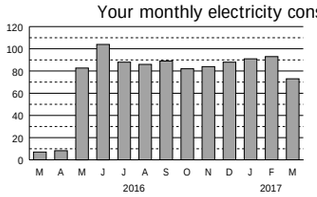

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.60		
Less : VAT	46.63		
Amount Net of VAT	594.97		
Less: BIR 2306	19.44		
BIR 2307	11.20	VATable Sales	594.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.33	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	610.96	TOTAL SALES	641.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2340/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833471513799

Collection Ref. Code	: 1851-73-890-8	Premise Address	: SITIO FATIMA,LAGTANG		
Account ID	: 8336267375-4				
Customer Name	: GALIGAO,PEDRO TAER	TOTAL AMOUNT DUE	: 1,614.62	Overdue Bill	: 1
Meter Number	: 531452 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83362673754 BC09/515.4/2340/0/31/03-14-2017/91 5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571259396607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910089

57198880197

Date : 03-14-2017

BC09/515.4/2418/1155803/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719888019-7

Collection Ref. Code : 1857-93-218-8

Customer Information----------

Name : CIMAFRANCA,TERESITA LANGUIDO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	318533 GS6	Pole No	:	1155803
Serial No	:	46337676	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9148
Period From	:	02-13-2017	Prev Rdg	:	8953
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	222	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		63.20
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		247.46
CURRENT BILL - MARCH 2017		1,992.88
TOTAL AMOUNT DUE		4,216.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,223.22

Your monthly electricity consumption chart

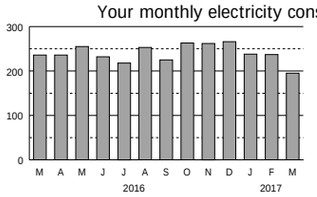

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.88		
Less : VAT	145.83		
Amount Net of VAT	1,847.05		
Less: BIR 2306	60.76		
BIR 2307	35.08	VATable Sales	1,847.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.21	VAT Zero Rated Sales	0.00
Add : VAT	145.83	VAT Amount	145.83
TOTAL AMOUNT DUE	1,897.04	TOTAL SALES	1,992.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2418/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571259396607

Collection Ref. Code	: 1857-93-218-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 5719888019-7				
Customer Name	: CIMAFRANCA,TERESITA LANGUIDO	TOTAL AMOUNT DUE	: 4,216.10	Overdue Bill	: 1
Meter Number	: 318533 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57198880197

BC09/515.4/2418/0/31/03-14-2017/91

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051425053376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914324

05189082877

Date : 03-14-2017

BC09/515.4/2422/0484091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518908287-7

Collection Ref. Code : 1859-31-377-9

Customer Information----------

Name : VILLAVER,CRISTINA CAMPANA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011859	Pole No	:	0484091
Serial No	:	83347154	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6340
Period From	:	02-13-2017	Prev Rdg	:	6285
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 126.07
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.64
CURRENT BILL - MARCH 2017		409.64
TOTAL AMOUNT DUE		1,277.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 921.00

Your monthly electricity consumption chart

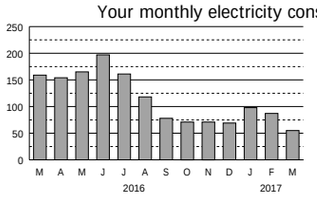

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.64		
Less : VAT	29.67		
Amount Net of VAT	379.97		
Less: BIR 2306	12.38		
BIR 2307	7.08	VATable Sales	379.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.51	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	390.18	TOTAL SALES	409.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2422/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051425053376

Collection Ref. Code	: 1859-31-377-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 0518908287-7				
Customer Name	: VILLAVER,CRISTINA CAMPANA	TOTAL AMOUNT DUE	: 1,277.23	Overdue Bill	: 1
Meter Number	: MTR1011859				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05189082877 BC09/515.4/2422/0/31/03-14-2017/91 5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382902215305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913492

38268750734

Date : 03-14-2017

BC09/515.4/2424/0484091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826875073-4

Collection Ref. Code : 1861-80-515-2

Customer Information----------

Name : TABAR,ROSEMARIE TAPIS

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097171	Pole No	:	0484091
Serial No	:	84451101	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2798
Period From	:	02-13-2017	Prev Rdg	:	2709
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		- 49.57
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.37
CURRENT BILL - MARCH 2017		827.29
TOTAL AMOUNT DUE		2,201.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,725.00

Your monthly electricity consumption chart

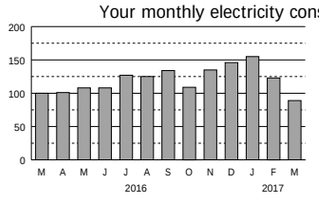

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.29		
Less : VAT	60.37		
Amount Net of VAT	766.92		
Less: BIR 2306	25.17		
BIR 2307	14.49	VATable Sales	766.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.26	VAT Zero Rated Sales	0.00
Add : VAT	60.37	VAT Amount	60.37
TOTAL AMOUNT DUE	787.63	TOTAL SALES	827.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2424/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382902215305

Collection Ref. Code	: 1861-80-515-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3826875073-4				
Customer Name	: TABAR,ROSEMARIE TAPIS	TOTAL AMOUNT DUE	: 2,201.45	Overdue Bill	: 1
Meter Number	: MTR1097171				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38268750734 BC09/515.4/2424/0/31/03-14-2017/91 5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119530574458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915657

11988511991

Date : 03-14-2017

BC09/515.4/2426/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198851199-1

Collection Ref. Code : 1863-39-323-4

Customer Information----------

Name : CANDADO,FRANNIE ABATAYO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131294	Pole No	:	1615444
Serial No	:	40092880	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1425
Period From	:	02-13-2017	Prev Rdg	:	1389
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.69
CURRENT BILL - MARCH 2017		195.01
TOTAL AMOUNT DUE		495.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 577.63

Your monthly electricity consumption chart

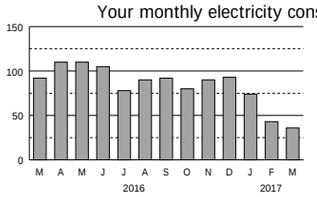

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.01		
Less : VAT	13.72		
Amount Net of VAT	181.29		
Less: BIR 2306	5.73		
BIR 2307	3.28	VATable Sales	181.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.28	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	186.00	TOTAL SALES	195.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2426/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119530574458

Collection Ref. Code	: 1863-39-323-4	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 1198851199-1				
Customer Name	: CANDADO,FRANNIE ABATAYO	TOTAL AMOUNT DUE	: 495.72	Overdue Bill	: 1
Meter Number	: MTR1131294				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11988511991 BC09/515.4/2426/0/31/03-14-2017/91 5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870222484339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910050

87090468619

Date : 03-14-2017

BC09/515.4/2428/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709046861-9

Collection Ref. Code : 1863-51-500-3

Customer Information----------

Name : ALLAWAN,CARLITO JR. CANTONES

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135361	Pole No	:	1615444
Serial No	:	85027384	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	721
Period From	:	02-13-2017	Prev Rdg	:	686
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	227	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 148.79
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.62
CURRENT BILL - MARCH 2017		187.87
TOTAL AMOUNT DUE		399.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 352.00

Your monthly electricity consumption chart

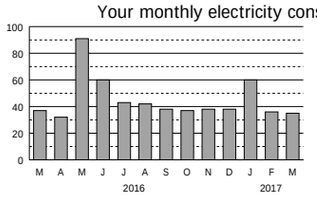

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.87		
Less : VAT	13.16		
Amount Net of VAT	174.71		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	174.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.06	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	179.22	TOTAL SALES	187.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2428/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870222484339

Collection Ref. Code	: 1863-51-500-3	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 8709046861-9				
Customer Name	: ALLAWAN,CARLITO JR. CANTONES	TOTAL AMOUNT DUE	: 399.18	Overdue Bill	: 1
Meter Number	: MTR1135361				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87090468619 BC09/515.4/2428/0/31/03-14-2017/91 5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104432375864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910470

10430846450

Date : 03-14-2017

BC09/515.4/2440/0495643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043084645-0

Collection Ref. Code : 1863-93-512-6

Customer Information----------

Name : RABAGO,ANGELITA BERANGBERANG

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152094	Pole No	:	0495643
Serial No	:	133496156	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1736
Period From	:	02-13-2017	Prev Rdg	:	1607
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	262	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.17
CURRENT BILL - MARCH 2017		1,322.79
TOTAL AMOUNT DUE		2,907.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,893.00

Your monthly electricity consumption chart

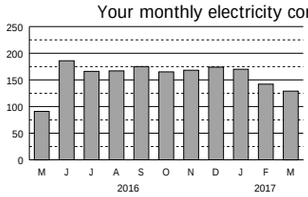

Avg Monthly Usage : 157.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.79		
Less : VAT	96.93		
Amount Net of VAT	1,225.86		
Less: BIR 2306	40.40		
BIR 2307	23.29	VATable Sales	1,225.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.17	VAT Zero Rated Sales	0.00
Add : VAT	96.93	VAT Amount	96.93
TOTAL AMOUNT DUE	1,259.10	TOTAL SALES	1,322.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2440/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104432375864

Collection Ref. Code	: 1863-93-512-6	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 1043084645-0				
Customer Name	: RABAGO,ANGELITA BERANGBERANG	TOTAL AMOUNT DUE	: 2,907.44	Overdue Bill	: 1
Meter Number	: MTR1152094				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10430846450 BC09/515.4/2440/0/31/03-14-2017/91 5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587280171154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915594

58712200003

Date : 03-14-2017

BC09/515.4/2443/0495664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871220000-3

Collection Ref. Code : 1829-80-533-9

Customer Information----------

Name : RABADON,ROMEO G

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	394679GS6	Pole No	:	0495664
Serial No	:	71553011	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10281
Period From	:	02-13-2017	Prev Rdg	:	10261
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 170.19
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.38
CURRENT BILL - MARCH 2017		17.22
TOTAL AMOUNT DUE		109.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 95.00

Your monthly electricity consumption chart

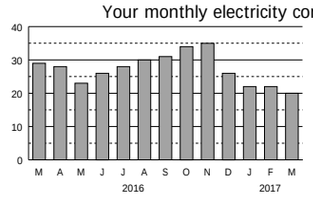

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.22		
Less : VAT	0.82		
Amount Net of VAT	16.40		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	16.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.74	TOTAL SALES	17.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2443/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587280171154

Collection Ref. Code	: 1829-80-533-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 5871220000-3				
Customer Name	: RABADON,ROMEO G	TOTAL AMOUNT DUE	: 109.17	Overdue Bill	: 1
Meter Number	: 394679GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58712200003 BC09/515.4/2443/0/31/03-14-2017/91 5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719323587086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914152

71993476309

Date : 03-14-2017

BC09/515.4/2443/0495664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199347630-9

Collection Ref. Code : 1863-34-644-9

Customer Information----------

Name : CABUSAS,WILLIAM RADANA

Premise Address : SITIO LUNA,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106496	Pole No	:	0495664
Serial No	:	40044888	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6469
Period From	:	02-13-2017	Prev Rdg	:	6155
No of Days	:	28	Diff Rdg	:	314
Avg kWh/day	:	11.21	Registered	:	314
Conn Load	:	140	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,476.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,462.30
Transmission Charge	0.4094/kWh	128.55
System Loss Charge	0.6734/kWh	211.45
Sub-Total		1,802.30
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,477.00	89.54
Sub-Total		119.72
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		95.19
Transmission		3.88
System Loss		13.06
Distribution		108.41
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		400.32
CURRENT BILL - MARCH 2017		3,225.79
TOTAL AMOUNT DUE		7,702.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,930.00

Your monthly electricity consumption chart

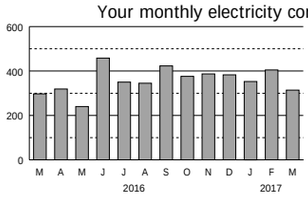

Avg Monthly Usage : 357.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.79		
Less : VAT	236.60		
Amount Net of VAT	2,989.19		
Less: BIR 2306	98.58		
BIR 2307	56.79	VATable Sales	2,989.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.82	VAT Zero Rated Sales	0.00
Add : VAT	236.60	VAT Amount	236.60
TOTAL AMOUNT DUE	3,070.42	TOTAL SALES	3,225.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2443/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719323587086

Collection Ref. Code	: 1863-34-644-9	Premise Address	: SITIO LUNA,LAGTANG,TALISAY CITY
Account ID	: 7199347630-9		
Customer Name	: CABUSAS,WILLIAM RADANA	TOTAL AMOUNT DUE	: 7,702.57
Meter Number	: MTR1106496		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71993476309 BC09/515.4/2443/0/31/03-14-2017/91 5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756266350688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915708

75609379450

Date : 03-14-2017

BC09/515.4/2446/0484091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560937945-0

Collection Ref. Code : 1859-98-341-3

Customer Information----------

Name : ALBURO,ANGELES GAJOL

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032705	Pole No	:	0484091
Serial No	:	125292831	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4374
Period From	:	02-13-2017	Prev Rdg	:	4225
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	232	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		48.94
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.33
CURRENT BILL - MARCH 2017		1,524.84
TOTAL AMOUNT DUE		3,255.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,660.00

Your monthly electricity consumption chart

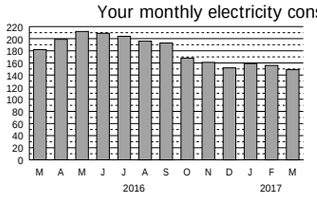

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.84		
Less : VAT	111.66		
Amount Net of VAT	1,413.18		
Less: BIR 2306	46.53		
BIR 2307	26.84	VATable Sales	1,413.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.81	VAT Zero Rated Sales	0.00
Add : VAT	111.66	VAT Amount	111.66
TOTAL AMOUNT DUE	1,451.47	TOTAL SALES	1,524.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2446/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756266350688

Collection Ref. Code	: 1859-98-341-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 7560937945-0				
Customer Name	: ALBURO,ANGELES GAJOL	TOTAL AMOUNT DUE	: 3,255.74	Overdue Bill	: 1
Meter Number	: MTR1032705				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75609379450 BC09/515.4/2446/0/31/03-14-2017/91 5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104983568519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910668

10476908008

Date : 03-14-2017

BC09/515.4/2448/1615421/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047690800-8

Collection Ref. Code : 1865-36-113-5

Customer Information----------

Name : VILLAVER,CRISTINA CAMPANA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169308	Pole No	:	1615421
Serial No	:	40098167	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	430
Period From	:	02-13-2017	Prev Rdg	:	379
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	154	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 121.48
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.91
CURRENT BILL - MARCH 2017		375.08
TOTAL AMOUNT DUE		955.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 601.33

Your monthly electricity consumption chart

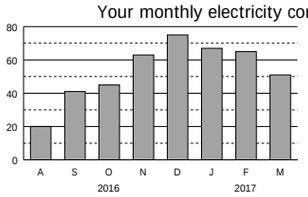

Avg Monthly Usage : 53.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.08		
Less : VAT	27.01		
Amount Net of VAT	348.07		
Less: BIR 2306	11.26		
BIR 2307	6.48	VATable Sales	348.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.33	VAT Zero Rated Sales	0.00
Add : VAT	27.01	VAT Amount	27.01
TOTAL AMOUNT DUE	357.34	TOTAL SALES	375.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2448/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104983568519

Collection Ref. Code	: 1865-36-113-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 1047690800-8				
Customer Name	: VILLAVER,CRISTINA CAMPANA	TOTAL AMOUNT DUE	: 955.88	Overdue Bill	: 1
Meter Number	: MTR1169308				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10476908008

BC09/515.4/2448/0/31/03-14-2017/91

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550233136698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914566

55018244750

Date : 03-14-2017

BC09/515.4/2452/1615421/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501824475-0

Collection Ref. Code : 1863-55-224-3

Customer Information----------

Name : GARCIA,GELBERT TABULONG

Premise Address : SITIO LUNA,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136293	Pole No	:	1615421
Serial No	:	40090579	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	360
Period From	:	02-13-2017	Prev Rdg	:	337
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	118	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 129.71
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.47
CURRENT BILL - MARCH 2017		90.58
TOTAL AMOUNT DUE		196.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 317.00

Your monthly electricity consumption chart

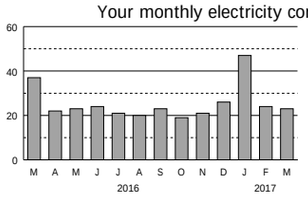

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.58		
Less : VAT	6.14		
Amount Net of VAT	84.44		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	84.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.41	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	86.55	TOTAL SALES	90.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2452/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550233136698

Collection Ref. Code	: 1863-55-224-3	Premise Address	: SITIO LUNA,LAGTANG,TALISAY CITY		
Account ID	: 5501824475-0				
Customer Name	: GARCIA,GELBERT TABULONG	TOTAL AMOUNT DUE	: 196.54	Overdue Bill	: 1
Meter Number	: MTR1136293				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55018244750 BC09/515.4/2452/0/31/03-14-2017/91 5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163999827742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918451

16313332369

Date : 03-14-2017

BC09/515.4/2454/0484070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631333236-9

Collection Ref. Code : 1861-47-545-4

Customer Information----------

Name : REPUELA,RICHE JANE HINSOY

Premise Address : LAGTANG,TALISAY CITY

TIN : 310-162-248-000

Metering Information----------

Meter No	:	MTR1062159	Pole No	:	0484070
Serial No	:	125290708	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1120
Period From	:	02-13-2017	Prev Rdg	:	1072
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	136	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 160.60
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.61
CURRENT BILL - MARCH 2017		302.87
TOTAL AMOUNT DUE		629.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 333.00

Your monthly electricity consumption chart

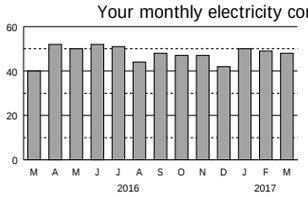

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.87		
Less : VAT	21.46		
Amount Net of VAT	281.41		
Less: BIR 2306	8.93		
BIR 2307	5.17	VATable Sales	281.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.31	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	288.77	TOTAL SALES	302.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2454/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163999827742

Collection Ref. Code	: 1861-47-545-4	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 1631333236-9				
Customer Name	: REPUELA,RICHE JANE HINSOY	TOTAL AMOUNT DUE	: 629.62	Overdue Bill	: 1
Meter Number	: MTR1062159				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16313332369 BC09/515.4/2454/0/31/03-14-2017/91 5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319380297036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915936

31909004686

Date : 03-14-2017

BC09/515.4/2472/0484091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190900468-6

Collection Ref. Code : 1859-70-773-4

Customer Information----------

Name : CABIGAS,ELBERTA BARQUIO

Premise Address : LAGTANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035329	Pole No	:	0484091
Serial No	:	121755209	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2359
Period From	:	02-13-2017	Prev Rdg	:	2281
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	122	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 903.50	18.07
Sub-Total		- 83.31
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.58
CURRENT BILL - MARCH 2017		682.16
TOTAL AMOUNT DUE		1,585.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,239.00

Your monthly electricity consumption chart

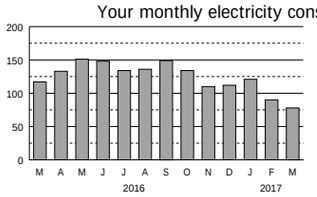

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.16		
Less : VAT	49.46		
Amount Net of VAT	632.70		
Less: BIR 2306	20.61		
BIR 2307	11.91	VATable Sales	632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.18	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	649.64	TOTAL SALES	682.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2472/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319380297036

Collection Ref. Code	: 1859-70-773-4	Premise Address	: LAGTANG,LAGTANG, TALISAY CITY
Account ID	: 3190900468-6		
Customer Name	: CABIGAS,ELBERTA BARQUIO	TOTAL AMOUNT DUE	: 1,585.88
Meter Number	: MTR1035329		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31909004686

BC09/515.4/2472/0/31/03-14-2017/91

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354294245672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35452321561

BILLING STATEMENT

1008915470

Date : 03-14-2017

BC09/515.4/2474/1615421/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545232156-1

Collection Ref. Code : 1863-65-380-5

Customer Information----------

Name : CARMELOTES,JOAN ALMENTO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1061713	Pole No	:	1615421
Serial No	:	40043072	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	552
Period From	:	02-13-2017	Prev Rdg	:	518
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 140.21
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.33
CURRENT BILL - MARCH 2017		187.56
TOTAL AMOUNT DUE		613.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 448.00

Your monthly electricity consumption chart

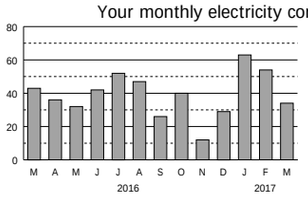

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.56		
Less : VAT	13.33		
Amount Net of VAT	174.23		
Less: BIR 2306	5.57		
BIR 2307	3.16	VATable Sales	174.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.50	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	178.83	TOTAL SALES	187.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2474/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354294245672

Collection Ref. Code	: 1863-65-380-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3545232156-1				
Customer Name	: CARMELOTES,JOAN ALMENTO	TOTAL AMOUNT DUE	: 613.24	Overdue Bill	: 1
Meter Number	: MTR1061713				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35452321561

BC09/515.4/2474/0/31/03-14-2017/91

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102826240591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909513

10234210549

Date : 03-14-2017

BC09/515.4/2476/0484091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023421054-9

Collection Ref. Code : 1859-31-389-2

Customer Information----------

Name : CALINAWAN,RANELO GUMERO

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN : 258-496-565-000

Metering Information----------

Meter No	:	MTR1011944	Pole No	:	0484091
Serial No	:	121757084	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1065
Period From	:	02-13-2017	Prev Rdg	:	1046
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		260.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 303.00

Your monthly electricity consumption chart

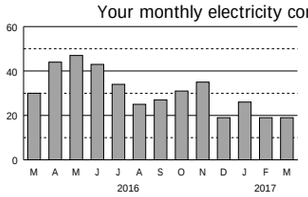

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2476/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102826240591

Collection Ref. Code	: 1859-31-389-2	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 1023421054-9				
Customer Name	: CALINAWAN,RANELO GUMERO	TOTAL AMOUNT DUE	: 260.54	Overdue Bill	: 3
Meter Number	: MTR1011944				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10234210549 BC09/515.4/2476/0/31/03-14-2017/91 5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057773797706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915863

05712065985

Date : 03-14-2017

BC09/515.4/2484/1615436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571206598-5

Collection Ref. Code : 1863-69-050-6

Customer Information----------

Name : ANOG,ESTRELLA FAJARDO

Premise Address : SITIO LUNA,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044426	Pole No	:	1615436
Serial No	:	121759327	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	443
Period From	:	02-13-2017	Prev Rdg	:	384
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	118	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 147.86
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.20
CURRENT BILL - MARCH 2017		424.81
TOTAL AMOUNT DUE		718.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 318.00

Your monthly electricity consumption chart

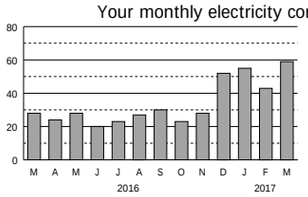

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.81		
Less : VAT	30.27		
Amount Net of VAT	394.54		
Less: BIR 2306	12.63		
BIR 2307	7.33	VATable Sales	394.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.58	VAT Zero Rated Sales	0.00
Add : VAT	30.27	VAT Amount	30.27
TOTAL AMOUNT DUE	404.85	TOTAL SALES	424.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2484/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057773797706

Collection Ref. Code	: 1863-69-050-6	Premise Address	: SITIO LUNA,LAGTANG,TALISAY CITY		
Account ID	: 0571206598-5				
Customer Name	: ANOG,ESTRELLA FAJARDO	TOTAL AMOUNT DUE	: 718.74	Overdue Bill	: 1
Meter Number	: MTR1044426				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05712065985 BC09/515.4/2484/0/31/03-14-2017/91 5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843559046049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911787

84372087126

Date : 03-14-2017

BC09/515.4/2486/1615436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437208712-6

Collection Ref. Code : 1863-42-446-6

Customer Information----------

Name : COMODAS,RICARDO BOTEL

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131200	Pole No	:	1615436
Serial No	:	85014907	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	928
Period From	:	02-13-2017	Prev Rdg	:	853
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	118	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 85.95
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.44
CURRENT BILL - MARCH 2017		649.60
TOTAL AMOUNT DUE		1,227.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 340.00

Your monthly electricity consumption chart

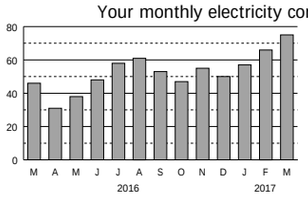

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.60		
Less : VAT	46.88		
Amount Net of VAT	602.72		
Less: BIR 2306	19.54		
BIR 2307	11.34	VATable Sales	602.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.84	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	618.72	TOTAL SALES	649.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2486/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843559046049

Collection Ref. Code	: 1863-42-446-6	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 8437208712-6				
Customer Name	: COMODAS,RICARDO BOTEL	TOTAL AMOUNT DUE	: 1,227.90	Overdue Bill	: 1
Meter Number	: MTR1131200				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84372087126 BC09/515.4/2486/0/31/03-14-2017/91 5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976118970386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912182

97699752867

Date : 03-14-2017

BC09/515.4/2488/1615421/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769975286-7

Collection Ref. Code : 1863-51-506-2

Customer Information----------

Name : COLMEDORA,FELIZARDO BAYLOCON

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135364	Pole No	:	1615421
Serial No	:	85026960	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	714
Period From	:	02-13-2017	Prev Rdg	:	648
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	218	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 102.84
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.93
CURRENT BILL - MARCH 2017		542.76
TOTAL AMOUNT DUE		1,127.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 909.34

Your monthly electricity consumption chart

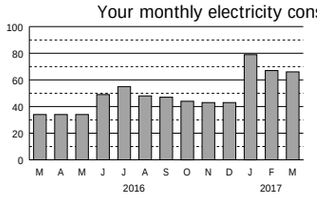

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.76		
Less : VAT	39.14		
Amount Net of VAT	503.62		
Less: BIR 2306	16.31		
BIR 2307	9.44	VATable Sales	503.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.87	VAT Zero Rated Sales	0.00
Add : VAT	39.14	VAT Amount	39.14
TOTAL AMOUNT DUE	517.01	TOTAL SALES	542.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2488/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976118970386

Collection Ref. Code	: 1863-51-506-2	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 9769975286-7				
Customer Name	: COLMEDORA,FELIZARDO BAYLOCON	TOTAL AMOUNT DUE	: 1,127.33	Overdue Bill	: 1
Meter Number	: MTR1135364				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97699752867 BC09/515.4/2488/0/31/03-14-2017/91 5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250351701788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914432

25074254035

Date : 03-14-2017

BC09/515.4/2492/1615421/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507425403-5

Collection Ref. Code : 1863-82-761-7

Customer Information----------

Name : PEREZ,PRINCESS MAE CONSON

Premise Address : LUNA,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147011	Pole No	:	1615421
Serial No	:	40098483	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	676
Period From	:	02-13-2017	Prev Rdg	:	566
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	118	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		39.91
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.38
CURRENT BILL - MARCH 2017		1,131.41
TOTAL AMOUNT DUE		2,598.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 494.77

Your monthly electricity consumption chart

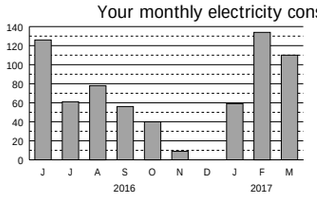

Avg Monthly Usage : 67.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.41		
Less : VAT	83.01		
Amount Net of VAT	1,048.40		
Less: BIR 2306	34.60		
BIR 2307	19.92	VATable Sales	1,048.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.88	VAT Zero Rated Sales	0.00
Add : VAT	83.01	VAT Amount	83.01
TOTAL AMOUNT DUE	1,076.89	TOTAL SALES	1,131.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2492/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250351701788

Collection Ref. Code	: 1863-82-761-7	Premise Address	: LUNA,LAGTANG,TALISAY CITY		
Account ID	: 2507425403-5				
Customer Name	: PEREZ,PRINCESS MAE CONSON	TOTAL AMOUNT DUE	: 2,598.31	Overdue Bill	: 1
Meter Number	: MTR1147011				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25074254035 BC09/515.4/2492/0/31/03-14-2017/91 5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445080344897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912256

44510585142

Date : 03-14-2017

BC09/515.4/2500/1615436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451058514-2

Collection Ref. Code : 1863-49-098-1

Customer Information----------

Name : TABEROS,CHERIL HELLACONE

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135377	Pole No	:	1615436
Serial No	:	85024960	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	422
Period From	:	02-13-2017	Prev Rdg	:	397
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	118	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 139.44
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.12
CURRENT BILL - MARCH 2017		99.73
TOTAL AMOUNT DUE		279.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 280.00

Your monthly electricity consumption chart

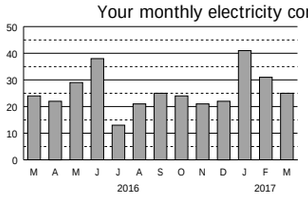

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.73		
Less : VAT	6.81		
Amount Net of VAT	92.92		
Less: BIR 2306	2.83		
BIR 2307	1.62	VATable Sales	92.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.47	VAT Zero Rated Sales	0.00
Add : VAT	6.81	VAT Amount	6.81
TOTAL AMOUNT DUE	95.28	TOTAL SALES	99.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2500/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445080344897

Collection Ref. Code	: 1863-49-098-1	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4451058514-2				
Customer Name	: TABEROS,CHERIL HELLACONE	TOTAL AMOUNT DUE	: 279.36	Overdue Bill	: 1
Meter Number	: MTR1135377				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44510585142 BC09/515.4/2500/0/31/03-14-2017/91 5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687324753529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915482

68705523840

Date : 03-14-2017

BC09/515.4/2503/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870552384-0

Collection Ref. Code : 6870-55-238-4

Customer Information----------

Name : SIBELO,ELMER LONGCOB

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193648	Pole No	:	1615444
Serial No	:	40139625	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	388
Period From	:	02-13-2017	Prev Rdg	:	310
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	161	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 83.60
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.55
CURRENT BILL - MARCH 2017		681.84
TOTAL AMOUNT DUE		1,570.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,009.00

Your monthly electricity consumption chart

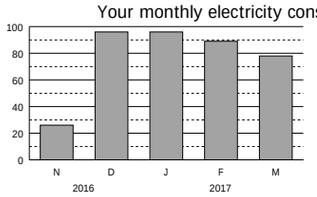

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.84		
Less : VAT	49.43		
Amount Net of VAT	632.41		
Less: BIR 2306	20.60		
BIR 2307	11.91	VATable Sales	632.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.90	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	649.33	TOTAL SALES	681.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2503/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687324753529

Collection Ref. Code	: 6870-55-238-4	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY
Account ID	: 6870552384-0		
Customer Name	: SIBELO,ELMER LONGCOB	TOTAL AMOUNT DUE	: 1,570.84 Overdue Bill : 1
Meter Number	: MTR1193648		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68705523840 BC09/515.4/2503/0/31/03-14-2017/91 5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466729180453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918571

46626295672

Date : 03-14-2017

BC09/515.4/2504/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662629567-2

Collection Ref. Code : 1863-39-326-9

Customer Information----------

Name : PORLAS,LILIT LABRADOR

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131296	Pole No	:	1615444
Serial No	:	40095823	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1553
Period From	:	02-13-2017	Prev Rdg	:	1499
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	227	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 128.44
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.03
CURRENT BILL - MARCH 2017		397.05
TOTAL AMOUNT DUE		1,017.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 810.58

Your monthly electricity consumption chart

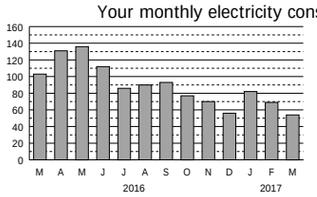

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.05		
Less : VAT	28.58		
Amount Net of VAT	368.47		
Less: BIR 2306	11.91		
BIR 2307	6.85	VATable Sales	368.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.71	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	378.29	TOTAL SALES	397.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2504/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466729180453

Collection Ref. Code	: 1863-39-326-9	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 4662629567-2				
Customer Name	: PORLAS,LILIT LABRADOR	TOTAL AMOUNT DUE	: 1,017.18	Overdue Bill	: 1
Meter Number	: MTR1131296				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46626295672 BC09/515.4/2504/0/31/03-14-2017/91 5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482352121147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48299981000

BILLING STATEMENT

1008914377

Date : 03-14-2017

BC09/515.4/2508/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829998100-0

Collection Ref. Code : 1863-47-413-7

Customer Information----------

Name : IBONALO,ARMANDO LUMBAB

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132607	Pole No	:	1615444
Serial No	:	40091587	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1503
Period From	:	02-13-2017	Prev Rdg	:	1413
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	218	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.24
CURRENT BILL - MARCH 2017		824.61
TOTAL AMOUNT DUE		1,683.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 980.00

Your monthly electricity consumption chart

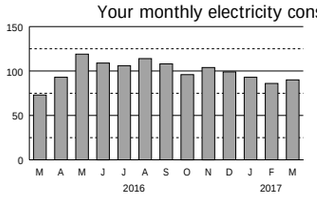

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.61		
Less : VAT	59.77		
Amount Net of VAT	764.84		
Less: BIR 2306	24.91		
BIR 2307	14.44	VATable Sales	764.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.49	VAT Zero Rated Sales	0.00
Add : VAT	59.77	VAT Amount	59.77
TOTAL AMOUNT DUE	785.26	TOTAL SALES	824.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2508/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482352121147

Collection Ref. Code	: 1863-47-413-7	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 4829998100-0				
Customer Name	: IBONALO,ARMANDO LUMBAB	TOTAL AMOUNT DUE	: 1,683.37	Overdue Bill	: 1
Meter Number	: MTR1132607				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48299981000

BC09/515.4/2508/0/31/03-14-2017/91

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428168755603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918621

42813391481

Date : 03-14-2017

BC09/515.4/2513/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281339148-1

Collection Ref. Code : 4281-33-914-8

Customer Information----------

Name : JAKOSALEM,MARITES OTOM

Premise Address : LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193605	Pole No	:	1615444
Serial No	:	40139582	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	130
Period From	:	02-13-2017	Prev Rdg	:	93
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	118	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.87
CURRENT BILL - MARCH 2017		203.10
TOTAL AMOUNT DUE		400.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 233.00

Your monthly electricity consumption chart

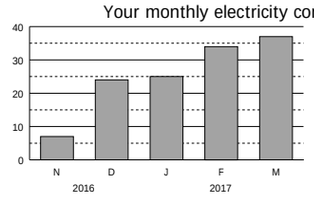

Avg Monthly Usage : 25.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.10		
Less : VAT	14.40		
Amount Net of VAT	188.70		
Less: BIR 2306	6.00		
BIR 2307	3.42	VATable Sales	188.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.28	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	193.68	TOTAL SALES	203.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2513/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428168755603

Collection Ref. Code	: 4281-33-914-8	Premise Address	: LUNA,LAGTANG, TALISAY CITY		
Account ID	: 4281339148-1				
Customer Name	: JAKOSALEM,MARITES OTOM	TOTAL AMOUNT DUE	: 400.76	Overdue Bill	: 1
Meter Number	: MTR1193605				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42813391481

BC09/515.4/2513/0/31/03-14-2017/91

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618759235151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914949

61889967297

Date : 03-14-2017

BC09/515.4/2514/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188996729-7

Collection Ref. Code : 1863-39-338-2

Customer Information----------

Name : VILLARASO,DARWIN PARAN

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131201	Pole No	:	1615444
Serial No	:	85062424	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1485
Period From	:	02-13-2017	Prev Rdg	:	1410
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	218	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 82.86
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.83
CURRENT BILL - MARCH 2017		653.08
TOTAL AMOUNT DUE		1,386.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 985.34

Your monthly electricity consumption chart

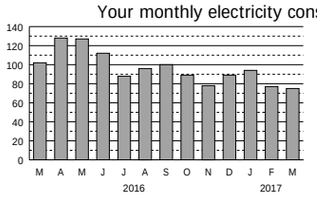

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.08		
Less : VAT	47.25		
Amount Net of VAT	605.83		
Less: BIR 2306	19.69		
BIR 2307	11.40	VATable Sales	605.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.74	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	621.99	TOTAL SALES	653.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2514/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618759235151

Collection Ref. Code	: 1863-39-338-2	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 6188996729-7				
Customer Name	: VILLARASO,DARWIN PARAN	TOTAL AMOUNT DUE	: 1,386.07	Overdue Bill	: 1
Meter Number	: MTR1131201				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61889967297

BC09/515.4/2514/0/31/03-14-2017/91

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489968051629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917087

48941996380

Date : 03-14-2017

BC09/515.4/2520/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894199638-0

Collection Ref. Code : 1863-42-434-2

Customer Information----------

Name : LANGIT,CEFERINO LAGURAS

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131298	Pole No	:	1615444
Serial No	:	40091913	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	658
Period From	:	02-13-2017	Prev Rdg	:	567
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	218	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		- 15.92
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.62
CURRENT BILL - MARCH 2017		883.40
TOTAL AMOUNT DUE		2,056.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 932.00

Your monthly electricity consumption chart

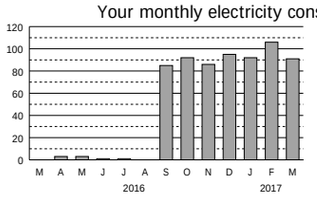

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.40		
Less : VAT	64.41		
Amount Net of VAT	818.99		
Less: BIR 2306	26.84		
BIR 2307	15.51	VATable Sales	818.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.64	VAT Zero Rated Sales	0.00
Add : VAT	64.41	VAT Amount	64.41
TOTAL AMOUNT DUE	841.05	TOTAL SALES	883.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2520/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489968051629

Collection Ref. Code	: 1863-42-434-2	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4894199638-0				
Customer Name	: LANGIT,CEFERINO LAGURAS	TOTAL AMOUNT DUE	: 2,056.77	Overdue Bill	: 1
Meter Number	: MTR1131298				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48941996380 BC09/515.4/2520/0/31/03-14-2017/91 5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162403879571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917913

16234379648

Date : 03-14-2017

BC09/515.4/2522/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623437964-8

Collection Ref. Code : 1863-39-329-3

Customer Information----------

Name : RABAYA,CHRISTOPHER YUSON

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132430	Pole No	:	1615444
Serial No	:	40081535	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	761
Period From	:	02-13-2017	Prev Rdg	:	695
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	118	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 102.93
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.92
CURRENT BILL - MARCH 2017		542.66
TOTAL AMOUNT DUE		1,122.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 594.00

Your monthly electricity consumption chart

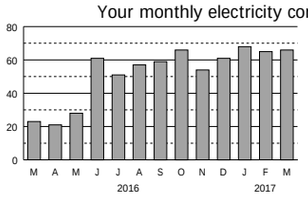

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.66		
Less : VAT	39.13		
Amount Net of VAT	503.53		
Less: BIR 2306	16.31		
BIR 2307	9.44	VATable Sales	503.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.78	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	516.91	TOTAL SALES	542.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2522/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162403879571

Collection Ref. Code	: 1863-39-329-3	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 1623437964-8				
Customer Name	: RABAYA,CHRISTOPHER YUSON	TOTAL AMOUNT DUE	: 1,122.53	Overdue Bill	: 1
Meter Number	: MTR1132430				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16234379648 BC09/515.4/2522/0/31/03-14-2017/91 5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114799643195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913999

11438725886

Date : 03-14-2017

BC09/515.4/2524/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143872588-6

Collection Ref. Code : 1863-87-671-5

Customer Information----------

Name : YOSORES,JAYSON GAYUD

Premise Address : SITIO LUNA,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149362	Pole No	:	1615444
Serial No	:	40101698	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2021
Period From	:	02-13-2017	Prev Rdg	:	1798
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	118	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,528.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,528.00	50.56
Sub-Total		72.00
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		282.86
CURRENT BILL - MARCH 2017		2,277.90
TOTAL AMOUNT DUE		4,806.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,917.00

Your monthly electricity consumption chart

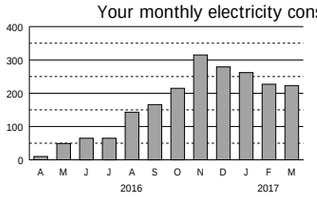

Avg Monthly Usage : 168.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.90		
Less : VAT	166.64		
Amount Net of VAT	2,111.26		
Less: BIR 2306	69.44		
BIR 2307	40.10	VATable Sales	2,111.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.72	VAT Zero Rated Sales	0.00
Add : VAT	166.64	VAT Amount	166.64
TOTAL AMOUNT DUE	2,168.36	TOTAL SALES	2,277.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2524/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114799643195

Collection Ref. Code	: 1863-87-671-5	Premise Address	: SITIO LUNA,LAGTANG,TALISAY CITY		
Account ID	: 1143872588-6				
Customer Name	: YOSORES,JAYSON GAYUD	TOTAL AMOUNT DUE	: 4,806.02	Overdue Bill	: 1
Meter Number	: MTR1149362				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11438725886 BC09/515.4/2524/0/31/03-14-2017/91 5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238220348311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910061

23875468318

Date : 03-14-2017

BC09/515.4/2528/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387546831-8

Collection Ref. Code : 1863-56-959-6

Customer Information----------

Name : VITUALLA,RITCHIE QUIJANO

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137189	Pole No	:	1615444
Serial No	:	40092853	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	837
Period From	:	02-13-2017	Prev Rdg	:	789
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	118	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 160.87
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.57
CURRENT BILL - MARCH 2017		302.56
TOTAL AMOUNT DUE		615.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 695.00

Your monthly electricity consumption chart

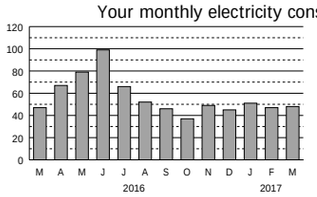

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.56		
Less : VAT	21.43		
Amount Net of VAT	281.13		
Less: BIR 2306	8.92		
BIR 2307	5.17	VATable Sales	281.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.04	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	288.47	TOTAL SALES	302.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2528/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238220348311

Collection Ref. Code	: 1863-56-959-6	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 2387546831-8				
Customer Name	: VITUALLA,RITCHIE QUIJANO	TOTAL AMOUNT DUE	: 615.81	Overdue Bill	: 1
Meter Number	: MTR1137189				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23875468318

BC09/515.4/2528/0/31/03-14-2017/91

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338851969581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909980

33837259721

Date : 03-14-2017

BC09/515.4/2532/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383725972-1

Collection Ref. Code : 1863-56-968-5

Customer Information----------

Name : YOSORES,MICHAEL GAYUD

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137190	Pole No	:	1615444
Serial No	:	40095454	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	951
Period From	:	02-13-2017	Prev Rdg	:	895
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	109	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 134.87
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.86
CURRENT BILL - MARCH 2017		409.65
TOTAL AMOUNT DUE		966.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 680.00

Your monthly electricity consumption chart

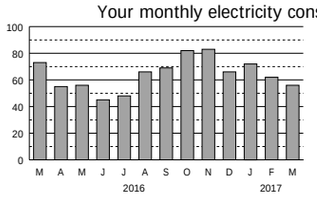

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.65		
Less : VAT	29.43		
Amount Net of VAT	380.22		
Less: BIR 2306	12.26		
BIR 2307	7.07	VATable Sales	380.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.89	VAT Zero Rated Sales	0.00
Add : VAT	29.43	VAT Amount	29.43
TOTAL AMOUNT DUE	390.32	TOTAL SALES	409.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2532/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338851969581

Collection Ref. Code	: 1863-56-968-5	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 3383725972-1				
Customer Name	: YOSORES,MICHAEL GAYUD	TOTAL AMOUNT DUE	: 966.09	Overdue Bill	: 1
Meter Number	: MTR1137190				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33837259721

BC09/515.4/2532/0/31/03-14-2017/91

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883448196946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913837

88319814922

Date : 03-14-2017

BC09/515.4/2533/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831981492-2

Collection Ref. Code : 8831-98-149-2

Customer Information----------

Name : GABONADA,JOSEPHINE LOPEZ

Premise Address : LUNA,LAGTANG

TIN : 786-255-335-000

Metering Information----------

Meter No	:	MTR1173352	Pole No	:	1615444
Serial No	:	84455600	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1375
Period From	:	02-13-2017	Prev Rdg	:	1215
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	218	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,559.00	51.18
Sub-Total		66.56
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.00
CURRENT BILL - MARCH 2017		1,652.73
TOTAL AMOUNT DUE		4,211.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,460.00

Your monthly electricity consumption chart

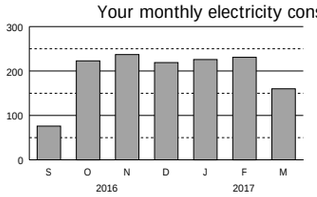

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.73		
Less : VAT	121.53		
Amount Net of VAT	1,531.20		
Less: BIR 2306	50.63		
BIR 2307	29.10	VATable Sales	1,531.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.47	VAT Zero Rated Sales	0.00
Add : VAT	121.53	VAT Amount	121.53
TOTAL AMOUNT DUE	1,573.00	TOTAL SALES	1,652.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2533/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883448196946

Collection Ref. Code	: 8831-98-149-2	Premise Address	: LUNA,LAGTANG		
Account ID	: 8831981492-2				
Customer Name	: GABONADA,JOSEPHINE LOPEZ	TOTAL AMOUNT DUE	: 4,211.63	Overdue Bill	: 1
Meter Number	: MTR1173352				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88319814922

BC09/515.4/2533/0/31/03-14-2017/91

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925646790304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917227

92579215481

Date : 03-14-2017

BC09/515.4/2534/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257921548-1

Collection Ref. Code : 1863-62-548-8

Customer Information----------

Name : ALBURO,ANGELES GAJOL

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108799	Pole No	:	1615444
Serial No	:	129123101	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	945
Period From	:	02-13-2017	Prev Rdg	:	875
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	118	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 107.40
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.54
CURRENT BILL - MARCH 2017		577.22
TOTAL AMOUNT DUE		1,278.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 424.00

Your monthly electricity consumption chart

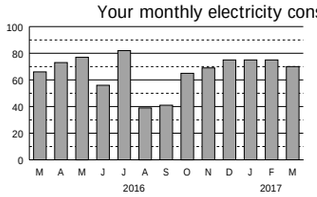

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.22		
Less : VAT	41.68		
Amount Net of VAT	535.54		
Less: BIR 2306	17.37		
BIR 2307	10.04	VATable Sales	535.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.13	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	549.81	TOTAL SALES	577.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2534/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925646790304

Collection Ref. Code	: 1863-62-548-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 9257921548-1				
Customer Name	: ALBURO,ANGELES GAJOL	TOTAL AMOUNT DUE	: 1,278.42	Overdue Bill	: 1
Meter Number	: MTR1108799				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92579215481 BC09/515.4/2534/0/31/03-14-2017/91 5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893897929148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917305

8931454032-2

Date : 03-14-2017

BC09/515.4/2536/1615444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931454032-2

Collection Ref. Code : 1865-18-728-3

Customer Information----------

Name : ORDENEZA,FRANCISCO ALISOSO

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156910	Pole No	:	1615444
Serial No	:	133493906	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	388
Period From	:	02-13-2017	Prev Rdg	:	356
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	218	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 137.90
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.81
CURRENT BILL - MARCH 2017		170.14
TOTAL AMOUNT DUE		281.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 321.00

Your monthly electricity consumption chart

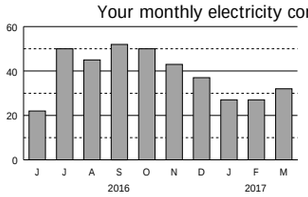

Avg Monthly Usage : 38.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.14		
Less : VAT	11.86		
Amount Net of VAT	158.28		
Less: BIR 2306	4.94		
BIR 2307	2.86	VATable Sales	158.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.48	VAT Zero Rated Sales	0.00
Add : VAT	11.86	VAT Amount	11.86
TOTAL AMOUNT DUE	162.34	TOTAL SALES	170.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2536/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893897929148

Collection Ref. Code	: 1865-18-728-3	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 8931454032-2				
Customer Name	: ORDENEZA,FRANCISCO ALISOSO	TOTAL AMOUNT DUE	: 281.15	Overdue Bill	: 1
Meter Number	: MTR1156910				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8931454032-2

BC09/515.4/2536/0/31/03-14-2017/91

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052853546945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914508

05236334453

Date : 03-14-2017

BC09/515.4/2546/1615436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523633445-3

Collection Ref. Code : 1865-35-422-8

Customer Information----------

Name : YOSORES,ROSALINDA GAYUD

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166393	Pole No	:	1615436
Serial No	:	133484601	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	513
Period From	:	02-13-2017	Prev Rdg	:	438
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	118	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 2,175.00	43.50
Sub-Total		- 54.02
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.45
CURRENT BILL - MARCH 2017		685.54
TOTAL AMOUNT DUE		2,860.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 693.38

Your monthly electricity consumption chart

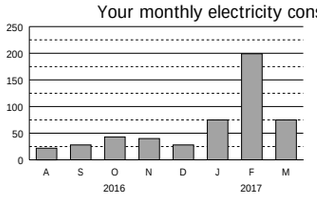

Avg Monthly Usage : 63.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.54		
Less : VAT	50.73		
Amount Net of VAT	634.81		
Less: BIR 2306	21.14		
BIR 2307	11.98	VATable Sales	634.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.69	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	652.42	TOTAL SALES	685.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2546/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052853546945

Collection Ref. Code	: 1865-35-422-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 0523633445-3				
Customer Name	: YOSORES,ROSALINDA GAYUD	TOTAL AMOUNT DUE	: 2,860.66	Overdue Bill	: 1
Meter Number	: MTR1166393				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05236334453 BC09/515.4/2546/0/31/03-14-2017/91 5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170095343426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909629

17063786754

Date : 03-14-2017

BC09/515.4/2550/1615436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706378675-4

Collection Ref. Code : 1863-52-404-5

Customer Information----------

Name : VILAR,RUCELIO PAQUIBULAN

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137396	Pole No	:	1615436
Serial No	:	85028797	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3669
Period From	:	02-13-2017	Prev Rdg	:	3453
No of Days	:	28	Diff Rdg	:	216
Avg kWh/day	:	7.71	Registered	:	216
Conn Load	:	227	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,005.91
Transmission Charge	0.4094/kWh	88.43
System Loss Charge	0.6734/kWh	145.45
Sub-Total		1,239.79
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		72.95
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		65.48
Transmission		2.67
System Loss		8.97
Distribution		74.76
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		274.38
CURRENT BILL - MARCH 2017		2,210.16
TOTAL AMOUNT DUE		4,819.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,000.00

Your monthly electricity consumption chart

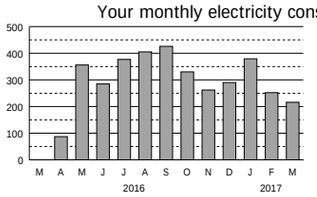

Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.16		
Less : VAT	161.80		
Amount Net of VAT	2,048.36		
Less: BIR 2306	67.40		
BIR 2307	38.91	VATable Sales	2,048.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.05	VAT Zero Rated Sales	0.00
Add : VAT	161.80	VAT Amount	161.80
TOTAL AMOUNT DUE	2,103.85	TOTAL SALES	2,210.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2550/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170095343426

Collection Ref. Code	: 1863-52-404-5	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 1706378675-4				
Customer Name	: VILAR,RUCELIO PAQUIBULAN	TOTAL AMOUNT DUE	: 4,819.48	Overdue Bill	: 1
Meter Number	: MTR1137396				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17063786754 BC09/515.4/2550/0/31/03-14-2017/91 5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310134521658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912727

3103694481 2

Date : 03-14-2017

BC09/515.4/2556/0484070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103694481-2

Collection Ref. Code : 1859-56-629-4

Customer Information----------

Name : DOCTOR,ROMEL BANILBO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018901	Pole No	:	0484070
Serial No	:	121743013	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2349
Period From	:	02-13-2017	Prev Rdg	:	2323
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 141.78
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.26
CURRENT BILL - MARCH 2017		107.11
TOTAL AMOUNT DUE		448.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 469.61

Your monthly electricity consumption chart

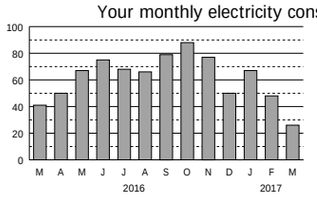

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.11		
Less : VAT	7.45		
Amount Net of VAT	99.66		
Less: BIR 2306	3.11		
BIR 2307	1.75	VATable Sales	99.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.80	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	102.25	TOTAL SALES	107.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2556/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310134521658

Collection Ref. Code	: 1859-56-629-4	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3103694481-2				
Customer Name	: DOCTOR,ROMEL BANILBO	TOTAL AMOUNT DUE	: 448.61	Overdue Bill	: 1
Meter Number	: MTR1018901				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3103694481 2

BC09/515.4/2556/0/31/03-14-2017/91

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379294897671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912537

37930485901

Date : 03-14-2017

BC09/515.4/2567/0484070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793048590-1

Collection Ref. Code : 3793-04-859-0

Customer Information----------

Name : CASTANO,RIZA

Premise Address : RIVERSIDE,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182214	Pole No	:	0484070
Serial No	:	40128191	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	407
Period From	:	02-13-2017	Prev Rdg	:	357
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 165.27
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.77
CURRENT BILL - MARCH 2017		317.56
TOTAL AMOUNT DUE		754.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 437.42

Your monthly electricity consumption chart

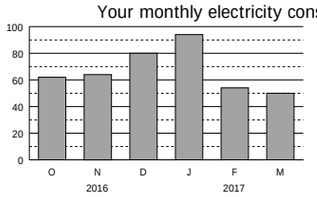

Avg Monthly Usage : 67.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.56		
Less : VAT	22.58		
Amount Net of VAT	294.98		
Less: BIR 2306	9.40		
BIR 2307	5.42	VATable Sales	294.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.16	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	302.74	TOTAL SALES	317.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2567/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379294897671

Collection Ref. Code	: 3793-04-859-0	Premise Address	: RIVERSIDE,LAGTANG,TALISAY CITY		
Account ID	: 3793048590-1				
Customer Name	: CASTANO,RIZA	TOTAL AMOUNT DUE	: 754.98	Overdue Bill	: 1
Meter Number	: MTR1182214				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37930485901 BC09/515.4/2567/0/31/03-14-2017/91 5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121749270357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12150138464

1008916160

Date : 03-14-2017

BC09/515.4/2572/0484063/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215013846-4

Collection Ref. Code : 1857-45-365-4

Customer Information----------

Name : VILLARASCO,SHEILA LEIGH ABARQUEZ

Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008735 EFS6	Pole No	:	0484063
Serial No	:	121428155	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6963
Period From	:	02-13-2017	Prev Rdg	:	6814
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	232	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		46.45
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.02
CURRENT BILL - MARCH 2017		1,522.04
TOTAL AMOUNT DUE		3,128.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,470.00

Your monthly electricity consumption chart

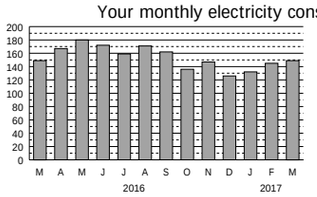

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.04		
Less : VAT	111.36		
Amount Net of VAT	1,410.68		
Less: BIR 2306	46.40		
BIR 2307	26.79	VATable Sales	1,410.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.49	VAT Zero Rated Sales	0.00
Add : VAT	111.36	VAT Amount	111.36
TOTAL AMOUNT DUE	1,448.85	TOTAL SALES	1,522.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2572/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121749270357

Collection Ref. Code	: 1857-45-365-4	Premise Address	: SITIO LUNA,LAGTANG, TALISAY CITY		
Account ID	: 1215013846-4				
Customer Name	: VILLARASCO,SHEILA LEIGH ABARQUEZ	TOTAL AMOUNT DUE	: 3,128.41	Overdue Bill	: 1
Meter Number	: 008735 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12150138464

BC09/515.4/2572/0/31/03-14-2017/91

5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829987337410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918583

82941200006

Date : 03-14-2017

BC09/515.4/2603/1024075/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294120000-6

Collection Ref. Code : 1845-46-479-6

Customer Information----------

Name : MOTOC,MARISSA C

Premise Address : SAMBAG ROAD,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	475676GS6	Pole No	:	1024075
Serial No	:	77303093	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6856
Period From	:	02-13-2017	Prev Rdg	:	6753
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	122	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		34.30
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.12
CURRENT BILL - MARCH 2017		1,056.34
TOTAL AMOUNT DUE		2,276.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,257.00

Your monthly electricity consumption chart

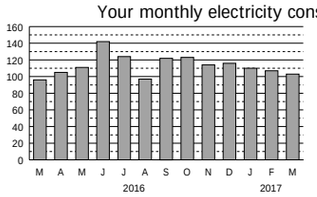

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.34		
Less : VAT	77.42		
Amount Net of VAT	978.92		
Less: BIR 2306	32.27		
BIR 2307	18.60	VATable Sales	978.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.05	VAT Zero Rated Sales	0.00
Add : VAT	77.42	VAT Amount	77.42
TOTAL AMOUNT DUE	1,005.47	TOTAL SALES	1,056.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2603/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829987337410

Collection Ref. Code	: 1845-46-479-6	Premise Address	: SAMBAG ROAD,LAGTANG,TALISAY		
Account ID	: 8294120000-6				
Customer Name	: MOTOC,MARISSA C	TOTAL AMOUNT DUE	: 2,276.15	Overdue Bill	: 1
Meter Number	: 475676GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82941200006 BC09/515.4/2603/0/31/03-14-2017/91 5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241646139742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911146

24141200006

Date : 03-14-2017

BC09/515.4/2604/1024075/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414120000-6

Collection Ref. Code : 1815-85-293-3

Customer Information----------

Name : PANILAG,RICHARD D

Premise Address : SAMBAG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	349806GS6	Pole No	:	1024075
Serial No	:	49434174	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10421
Period From	:	02-13-2017	Prev Rdg	:	10315
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 803.50	16.07
Sub-Total		26.26
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		133.77
CURRENT BILL - MARCH 2017		1,076.74
TOTAL AMOUNT DUE		1,880.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

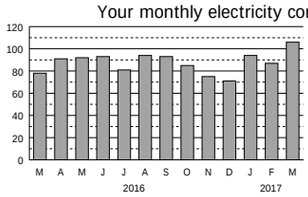

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.74		
Less : VAT	78.56		
Amount Net of VAT	998.18		
Less: BIR 2306	32.73		
BIR 2307	18.95	VATable Sales	998.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.50	VAT Zero Rated Sales	0.00
Add : VAT	78.56	VAT Amount	78.56
TOTAL AMOUNT DUE	1,025.06	TOTAL SALES	1,076.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2604/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241646139742

Collection Ref. Code	: 1815-85-293-3	Premise Address	: SAMBAG,LAGTANG,TALISAY		
Account ID	: 2414120000-6				
Customer Name	: PANILAG,RICHARD D	TOTAL AMOUNT DUE	: 1,880.11	Overdue Bill	: 1
Meter Number	: 349806GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24141200006

BC09/515.4/2604/0/31/03-14-2017/91

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783373735875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913386

78351200007

Date : 03-14-2017

BC09/515.4/2606/1024075/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835120000-7

Collection Ref. Code : 1817-61-938-1

Customer Information----------

Name : CANEDA,JULIAN

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	231657DS6	Pole No	:	1024075
Serial No	:	12515371	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16023
Period From	:	02-13-2017	Prev Rdg	:	15924
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 25.25
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.38
CURRENT BILL - MARCH 2017		951.64
TOTAL AMOUNT DUE		1,830.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,015.00

Your monthly electricity consumption chart

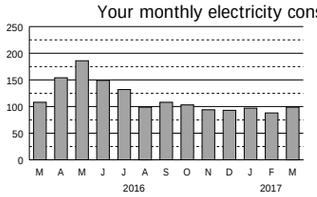

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.64		
Less : VAT	69.05		
Amount Net of VAT	882.59		
Less: BIR 2306	28.79		
BIR 2307	16.71	VATable Sales	882.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.09	VAT Zero Rated Sales	0.00
Add : VAT	69.05	VAT Amount	69.05
TOTAL AMOUNT DUE	906.14	TOTAL SALES	951.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2606/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783373735875

Collection Ref. Code	: 1817-61-938-1	Premise Address	: LAGTANG TALISAY CEBU		
Account ID	: 7835120000-7				
Customer Name	: CANEDA,JULIAN	TOTAL AMOUNT DUE	: 1,830.83	Overdue Bill	: 1
Meter Number	: 231657DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78351200007 BC09/515.4/2606/0/31/03-14-2017/91 5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407656421674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911232

40741419457

Date : 03-14-2017

BC09/515.4/2607/0427963/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074141945-7

Collection Ref. Code : 1849-46-890-7

Customer Information----------

Name : FERNANDEZ,RICHLY ECHAVEZ

Premise Address : SAMBAGAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	449651 GS6	Pole No	:	0427963
Serial No	:	220248908	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13963
Period From	:	02-13-2017	Prev Rdg	:	13900
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	228	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		- 84.83
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.32
CURRENT BILL - MARCH 2017		533.35
TOTAL AMOUNT DUE		1,760.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 940.00

Your monthly electricity consumption chart

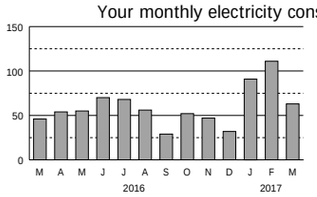

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.35		
Less : VAT	38.99		
Amount Net of VAT	494.36		
Less: BIR 2306	16.24		
BIR 2307	9.29	VATable Sales	494.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.83	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	507.82	TOTAL SALES	533.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2607/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407656421674

Collection Ref. Code	: 1849-46-890-7	Premise Address	: SAMBAGAN,LAGTANG		
Account ID	: 4074141945-7				
Customer Name	: FERNANDEZ,RICHLY ECHAVEZ	TOTAL AMOUNT DUE	: 1,760.15	Overdue Bill	: 1
Meter Number	: 449651 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40741419457

BC09/515.4/2607/0/31/03-14-2017/91

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090965734000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916499

09070371621

Date : 03-14-2017

BC09/515.4/2611/0484196/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907037162-1

Collection Ref. Code : 1849-82-335-9

Customer Information----------

Name : CABUENAS,GERALDINE SIBELO

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	305505 GS6	Pole No	:	0484196
Serial No	:	48219951	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6409
Period From	:	02-13-2017	Prev Rdg	:	6338
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 78.31
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.29
CURRENT BILL - MARCH 2017		618.66
TOTAL AMOUNT DUE		1,320.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,259.00

Your monthly electricity consumption chart

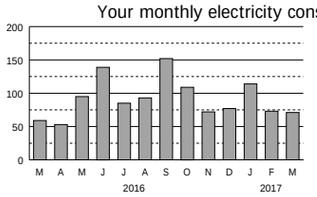

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.66		
Less : VAT	44.77		
Amount Net of VAT	573.89		
Less: BIR 2306	18.67		
BIR 2307	10.80	VATable Sales	573.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.42	VAT Zero Rated Sales	0.00
Add : VAT	44.77	VAT Amount	44.77
TOTAL AMOUNT DUE	589.19	TOTAL SALES	618.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2611/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090965734000

Collection Ref. Code	: 1849-82-335-9	Premise Address	: LAGTANG		
Account ID	: 0907037162-1				
Customer Name	: CABUENAS,GERALDINE SIBELO	TOTAL AMOUNT DUE	: 1,320.70	Overdue Bill	: 1
Meter Number	: 305505 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09070371621 BC09/515.4/2611/0/31/03-14-2017/91 5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722963833880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915071

72271200007

Date : 03-14-2017

BC09/515.4/2612/0484196/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227120000-7

Collection Ref. Code : 1833-49-722-8

Customer Information----------

Name : EMILGO,CRISOLOGO P

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049454	Pole No	:	0484196
Serial No	:	125293436	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1071
Period From	:	02-13-2017	Prev Rdg	:	1040
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 131.33
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.26
CURRENT BILL - MARCH 2017		167.58
TOTAL AMOUNT DUE		392.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 445.61

Your monthly electricity consumption chart

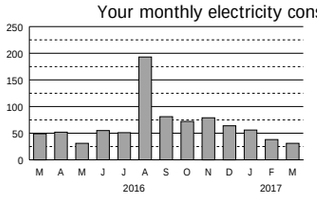

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.58		
Less : VAT	11.79		
Amount Net of VAT	155.79		
Less: BIR 2306	4.92		
BIR 2307	2.82	VATable Sales	155.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.05	VAT Zero Rated Sales	0.00
Add : VAT	11.79	VAT Amount	11.79
TOTAL AMOUNT DUE	159.84	TOTAL SALES	167.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2612/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722963833880

Collection Ref. Code	: 1833-49-722-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 7227120000-7				
Customer Name	: EMILGO,CRISOLOGO P	TOTAL AMOUNT DUE	: 392.82	Overdue Bill	: 1
Meter Number	: MTR1049454				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72271200007 BC09/515.4/2612/0/31/03-14-2017/91 5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404262539368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910134

40451200006

Date : 03-14-2017

BC09/515.4/2614/0484203/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045120000-6

Collection Ref. Code : 1817-62-134-3

Customer Information----------

Name : VASQUEZ,SOFRONIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	401969GS6	Pole No	:	0484203
Serial No	:	2003224130	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13432
Period From	:	02-13-2017	Prev Rdg	:	13377
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 134.10
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.63
CURRENT BILL - MARCH 2017		400.60
TOTAL AMOUNT DUE		866.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,197.00

Your monthly electricity consumption chart

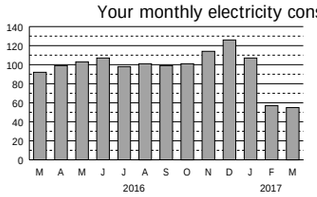

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.60		
Less : VAT	28.70		
Amount Net of VAT	371.90		
Less: BIR 2306	11.98		
BIR 2307	6.91	VATable Sales	371.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.01	VAT Zero Rated Sales	0.00
Add : VAT	28.70	VAT Amount	28.70
TOTAL AMOUNT DUE	381.71	TOTAL SALES	400.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2614/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404262539368

Collection Ref. Code	: 1817-62-134-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 4045120000-6				
Customer Name	: VASQUEZ,SOFRONIO	TOTAL AMOUNT DUE	: 866.63	Overdue Bill	: 1
Meter Number	: 401969GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40451200006 BC09/515.4/2614/0/31/03-14-2017/91 5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372394994288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910643

37231200009

Date : 03-14-2017

BC09/515.4/2616/0484203/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723120000-9

Collection Ref. Code : 1825-75-752-6

Customer Information----------

Name : CABUENAS,ANASTACIO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	380041GS6	Pole No	:	0484203
Serial No	:	2003134124	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8252
Period From	:	02-13-2017	Prev Rdg	:	8204
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 160.33
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.64
CURRENT BILL - MARCH 2017		303.17
TOTAL AMOUNT DUE		643.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 579.26

Your monthly electricity consumption chart

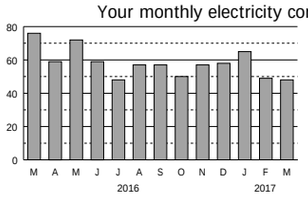

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.17		
Less : VAT	21.49		
Amount Net of VAT	281.68		
Less: BIR 2306	8.94		
BIR 2307	5.18	VATable Sales	281.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.56	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	289.05	TOTAL SALES	303.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2616/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372394994288

Collection Ref. Code	: 1825-75-752-6	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3723120000-9				
Customer Name	: CABUENAS,ANASTACIO	TOTAL AMOUNT DUE	: 643.61	Overdue Bill	: 1
Meter Number	: 380041GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37231200009

BC09/515.4/2616/0/31/03-14-2017/91

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504272646113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910085

50451200005

Date : 03-14-2017

BC09/515.4/2619/0484231/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045120000-5

Collection Ref. Code : 1817-62-140-8

Customer Information----------

Name : VILLACAMPO,BERNABE

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	292108SS6	Pole No	:	0484231
Serial No	:	36209846	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13294
Period From	:	02-13-2017	Prev Rdg	:	13262
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 138.12
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.79
CURRENT BILL - MARCH 2017		169.90
TOTAL AMOUNT DUE		269.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 417.00

Your monthly electricity consumption chart

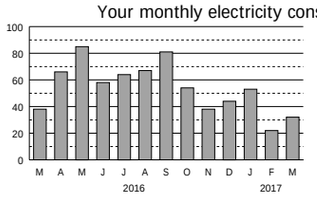

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.90		
Less : VAT	11.84		
Amount Net of VAT	158.06		
Less: BIR 2306	4.93		
BIR 2307	2.86	VATable Sales	158.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.27	VAT Zero Rated Sales	0.00
Add : VAT	11.84	VAT Amount	11.84
TOTAL AMOUNT DUE	162.11	TOTAL SALES	169.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2619/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504272646113

Collection Ref. Code	: 1817-62-140-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 5045120000-5				
Customer Name	: VILLACAMPO,BERNABE	TOTAL AMOUNT DUE	: 269.83	Overdue Bill	: 1
Meter Number	: 292108SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50451200005

BC09/515.4/2619/0/31/03-14-2017/91

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263634714801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918290

26337956283

Date : 03-14-2017

BC09/515.4/2635/0484224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633795628-3

Collection Ref. Code : 1857-83-509-3

Customer Information----------

Name : ALCOVER,ANALIE CABO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010376 EFS6	Pole No	:	0484224
Serial No	:	121435871	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3319
Period From	:	02-13-2017	Prev Rdg	:	3226
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	142	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 26.75
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		112.74
CURRENT BILL - MARCH 2017		890.90
TOTAL AMOUNT DUE		1,566.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 758.36

Your monthly electricity consumption chart

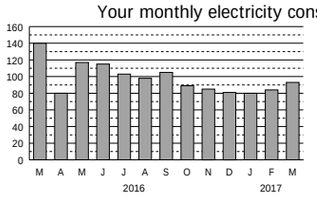

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.90		
Less : VAT	64.55		
Amount Net of VAT	826.35		
Less: BIR 2306	26.90		
BIR 2307	15.64	VATable Sales	826.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.81	VAT Zero Rated Sales	0.00
Add : VAT	64.55	VAT Amount	64.55
TOTAL AMOUNT DUE	848.36	TOTAL SALES	890.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2635/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263634714801

Collection Ref. Code	: 1857-83-509-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 2633795628-3				
Customer Name	: ALCOVER,ANALIE CABO	TOTAL AMOUNT DUE	: 1,566.10	Overdue Bill	: 1
Meter Number	: 010376 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26337956283

BC09/515.4/2635/0/31/03-14-2017/91

5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262787707070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918029

26250200008

Date : 03-14-2017

BC09/515.4/2670/0484224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625020000-8

Collection Ref. Code : 1841-85-041-1

Customer Information----------

Name : LAPERA,CHITO N

Premise Address : ILANG ILANG STREET,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	422760GS6	Pole No	:	0484224
Serial No	:	2003211899	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8610
Period From	:	02-13-2017	Prev Rdg	:	8447
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	464	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		52.21
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.87
CURRENT BILL - MARCH 2017		1,666.05
TOTAL AMOUNT DUE		3,493.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,063.14

Your monthly electricity consumption chart

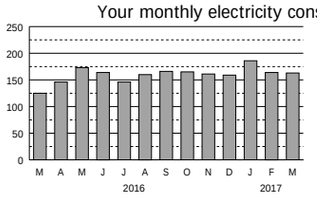

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.05		
Less : VAT	121.91		
Amount Net of VAT	1,544.14		
Less: BIR 2306	50.80		
BIR 2307	29.33	VATable Sales	1,544.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.01	VAT Zero Rated Sales	0.00
Add : VAT	121.91	VAT Amount	121.91
TOTAL AMOUNT DUE	1,585.92	TOTAL SALES	1,666.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2670/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262787707070

Collection Ref. Code	: 1841-85-041-1	Premise Address	: ILANG ILANG STREET,LAGTANG,TALISAY		
Account ID	: 2625020000-8				
Customer Name	: LAPERA,CHITO N	TOTAL AMOUNT DUE	: 3,493.19	Overdue Bill	: 1
Meter Number	: 422760GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26250200008 BC09/515.4/2670/0/31/03-14-2017/91 5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516293387259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914392

51691200003

Date : 03-14-2017

BC09/515.4/2680/0484224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169120000-3

Collection Ref. Code : 1835-16-827-2

Customer Information----------

Name : DUARTE,ANDRES E

Premise Address : ZONE 3-426,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	340719GS6	Pole No	:	0484224
Serial No	:	47003899	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8568
Period From	:	02-13-2017	Prev Rdg	:	8464
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	276	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		61.18
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.72
CURRENT BILL - MARCH 2017		1,096.42
TOTAL AMOUNT DUE		2,300.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,355.00

Your monthly electricity consumption chart

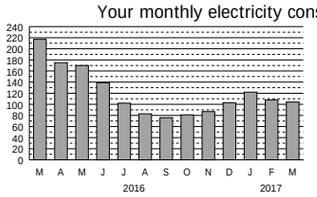

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.42		
Less : VAT	81.36		
Amount Net of VAT	1,015.06		
Less: BIR 2306	33.90		
BIR 2307	19.31	VATable Sales	1,015.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.85	VAT Zero Rated Sales	0.00
Add : VAT	81.36	VAT Amount	81.36
TOTAL AMOUNT DUE	1,043.21	TOTAL SALES	1,096.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2680/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516293387259

Collection Ref. Code	: 1835-16-827-2	Premise Address	: ZONE 3-426,LAGTANG,TALISAY		
Account ID	: 5169120000-3				
Customer Name	: DUARTE,ANDRES E	TOTAL AMOUNT DUE	: 2,300.86	Overdue Bill	: 1
Meter Number	: 340719GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51691200003 BC09/515.4/2680/0/31/03-14-2017/91 5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214392083252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914518

21481200000

Date : 03-14-2017

BC09/515.4/2690/0484224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148120000-0

Collection Ref. Code : 1833-72-845-9

Customer Information----------

Name : RABADON,MA VICTORIA C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	32737DS6	Pole No	:	0484224
Serial No	:	17977898	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13943
Period From	:	02-13-2017	Prev Rdg	:	13855
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	850	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 67.44
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		102.87
CURRENT BILL - MARCH 2017		797.33
TOTAL AMOUNT DUE		1,234.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 612.18

Your monthly electricity consumption chart

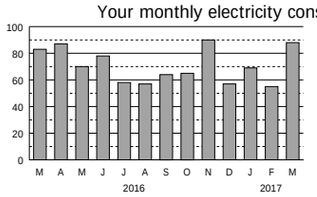

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.33		
Less : VAT	57.49		
Amount Net of VAT	739.84		
Less: BIR 2306	23.96		
BIR 2307	13.96	VATable Sales	739.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.92	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	759.41	TOTAL SALES	797.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2690/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214392083252

Collection Ref. Code	: 1833-72-845-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 2148120000-0				
Customer Name	: RABADON,MA VICTORIA C	TOTAL AMOUNT DUE	: 1,234.98	Overdue Bill	: 1
Meter Number	: 32737DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21481200000

BC09/515.4/2690/0/31/03-14-2017/91

5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466888953317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918418

46601200002

Date : 03-14-2017

BC09/515.4/2725/0484224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660120000-2

Collection Ref. Code : 1813-49-290-5

Customer Information----------

Name : RESTAURO,VOLTAIRE B.

Premise Address : ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	125934WS6	Pole No	:	0484224
Serial No	:	78152832	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34532
Period From	:	02-13-2017	Prev Rdg	:	34354
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	300	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,591.00	91.82
Sub-Total		108.93
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		232.34
CURRENT BILL - MARCH 2017		1,877.27
TOTAL AMOUNT DUE		3,836.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,632.06

Your monthly electricity consumption chart

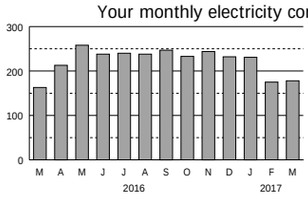

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.27		
Less : VAT	139.32		
Amount Net of VAT	1,737.95		
Less: BIR 2306	58.06		
BIR 2307	33.06	VATable Sales	1,737.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.83	VAT Zero Rated Sales	0.00
Add : VAT	139.32	VAT Amount	139.32
TOTAL AMOUNT DUE	1,786.15	TOTAL SALES	1,877.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2725/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466888953317

Collection Ref. Code	: 1813-49-290-5	Premise Address	: ILANG-ILANG,LAGTANG,TALISAY		
Account ID	: 4660120000-2				
Customer Name	: RESTAURO,VOLTAIRE B.	TOTAL AMOUNT DUE	: 3,836.32	Overdue Bill	: 1
Meter Number	: 125934WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46601200002 BC09/515.4/2725/0/31/03-14-2017/91 5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118040816836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915463

11807617920

Date : 03-14-2017

BC09/515.4/2728/0484252/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180761792-0

Collection Ref. Code : 1849-80-839-2

Customer Information----------

Name : RACAZA,CHITO NADERA

Premise Address : HILLTOP

TIN :

Metering Information----------

Meter No	:	500580 GS6	Pole No	:	0484252
Serial No	:	63745659	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14474
Period From	:	02-13-2017	Prev Rdg	:	14352
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	375	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.30
CURRENT BILL - MARCH 2017		1,251.22
TOTAL AMOUNT DUE		2,744.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,668.00

Your monthly electricity consumption chart

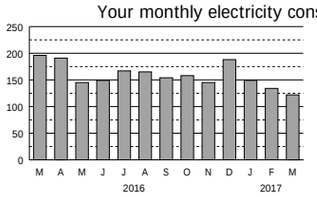

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.22		
Less : VAT	91.69		
Amount Net of VAT	1,159.53		
Less: BIR 2306	38.20		
BIR 2307	22.03	VATable Sales	1,159.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.30	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,190.99	TOTAL SALES	1,251.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2728/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118040816836

Collection Ref. Code	: 1849-80-839-2	Premise Address	: HILLTOP		
Account ID	: 1180761792-0				
Customer Name	: RACAZA,CHITO NADERA	TOTAL AMOUNT DUE	: 2,744.65	Overdue Bill	: 1
Meter Number	: 500580 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11807617920 BC09/515.4/2728/0/31/03-14-2017/91 5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789112905130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915646

78951200001

Date : 03-14-2017

BC09/515.4/2732/0427942/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895120000-1

Collection Ref. Code : 1845-56-206-2

Customer Information----------

Name : LAGTANG NATIONAL HIGH SCHOOL

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1146356	Pole No	:	0427942
Serial No	:	40102661	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3754
Period From	:	02-13-2017	Prev Rdg	:	3268
No of Days	:	28	Diff Rdg	:	486
Avg kWh/day	:	17.36	Registered	:	486
Conn Load	:	1520	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,521.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,263.30
Transmission Charge	0.7381/kWh	358.72
System Loss Charge	0.6693/kWh	325.28
Sub-Total		2,947.30
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,522.00	110.44
Sub-Total		157.15
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		147.33
Transmission		10.83
System Loss		19.42
Distribution		167.47
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		620.65
CURRENT BILL - MARCH 2017		5,120.69
TOTAL AMOUNT DUE		10,642.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,800.99

Your monthly electricity consumption chart

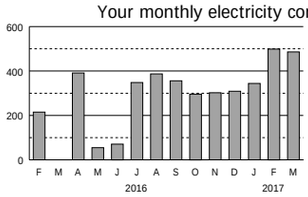

Avg Monthly Usage : 312.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,120.69		
Less : VAT	366.61		
Amount Net of VAT	4,754.08		
Less: BIR 2306	152.75		
BIR 2307	90.45	VATable Sales	4,754.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,510.88	VAT Zero Rated Sales	0.00
Add : VAT	366.61	VAT Amount	366.61
TOTAL AMOUNT DUE	4,877.49	TOTAL SALES	5,120.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2732/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789112905130

Collection Ref. Code	: 1845-56-206-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7895120000-1				
Customer Name	: LAGTANG NATIONAL HIGH SCHOOL	TOTAL AMOUNT DUE	: 10,642.68	Overdue Bill	: 1
Meter Number	: MTR1146356				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78951200001 BC09/515.4/2732/0/31/03-14-2017/91 5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511491939880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912241

51150200007

Date : 03-14-2017

BC09/515.4/2740/0484252/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115020000-7

Collection Ref. Code : 1823-42-428-7

Customer Information----------

Name : GABISON,PETRONILO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	396573GS6	Pole No	:	0484252
Serial No	:	83879773	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	69757
Period From	:	02-13-2017	Prev Rdg	:	69442
No of Days	:	28	Diff Rdg	:	315
Avg kWh/day	:	11.25	Registered	:	315
Conn Load	:	1400	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,384.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,384.50	67.69
Sub-Total		97.97
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		398.82
CURRENT BILL - MARCH 2017		3,211.14
TOTAL AMOUNT DUE		6,595.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,934.43

Your monthly electricity consumption chart

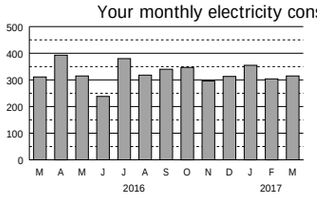

Avg Monthly Usage : 325.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.14		
Less : VAT	234.69		
Amount Net of VAT	2,976.45		
Less: BIR 2306	97.79		
BIR 2307	56.53	VATable Sales	2,976.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,822.13	VAT Zero Rated Sales	0.00
Add : VAT	234.69	VAT Amount	234.69
TOTAL AMOUNT DUE	3,056.82	TOTAL SALES	3,211.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2740/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511491939880

Collection Ref. Code	: 1823-42-428-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 5115020000-7				
Customer Name	: GABISON,PETRONILO	TOTAL AMOUNT DUE	: 6,595.74	Overdue Bill	: 1
Meter Number	: 396573GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51150200007 BC09/515.4/2740/0/31/03-14-2017/91 5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014934318286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912600

01451200008

Date : 03-14-2017

BC09/515.4/2746/0484245/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145120000-8

Collection Ref. Code : 1817-62-209-9

Customer Information----------

Name : NADAL,CESAR

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	265905GS6	Pole No	:	0484245
Serial No	:	49499309	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26582
Period From	:	02-13-2017	Prev Rdg	:	26415
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,926.00	78.52
Sub-Total		94.57
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		217.08
CURRENT BILL - MARCH 2017		1,753.04
TOTAL AMOUNT DUE		3,647.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 2,031.28

Your monthly electricity consumption chart

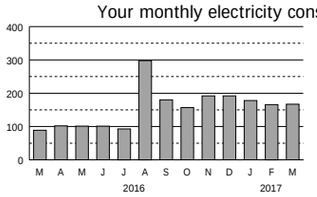

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.04		
Less : VAT	129.85		
Amount Net of VAT	1,623.19		
Less: BIR 2306	54.09		
BIR 2307	30.87	VATable Sales	1,623.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.23	VAT Zero Rated Sales	0.00
Add : VAT	129.85	VAT Amount	129.85
TOTAL AMOUNT DUE	1,668.08	TOTAL SALES	1,753.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2746/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014934318286

Collection Ref. Code	: 1817-62-209-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 0145120000-8				
Customer Name	: NADAL,CESAR	TOTAL AMOUNT DUE	: 3,647.76	Overdue Bill	: 1
Meter Number	: 265905GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01451200008 BC09/515.4/2746/0/31/03-14-2017/91 5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373090285908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910704

37381200007

Date : 03-14-2017

BC09/515.4/2747/0427921/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738120000-7

Collection Ref. Code : 1833-68-704-3

Customer Information----------

Name : TABAY,JOEMARIE E

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	398571GS6	Pole No	:	0427921
Serial No	:	85456382	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10821
Period From	:	02-13-2017	Prev Rdg	:	10797
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 135.36
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.19
CURRENT BILL - MARCH 2017		94.25
TOTAL AMOUNT DUE		197.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 102.93

Your monthly electricity consumption chart

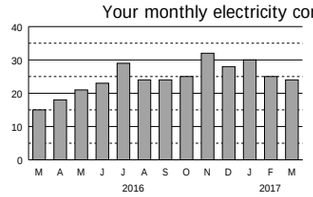

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.25		
Less : VAT	6.38		
Amount Net of VAT	87.87		
Less: BIR 2306	2.66		
BIR 2307	1.53	VATable Sales	87.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.68	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	90.06	TOTAL SALES	94.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2747/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373090285908

Collection Ref. Code	: 1833-68-704-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 3738120000-7				
Customer Name	: TABAY,JOEMARIE E	TOTAL AMOUNT DUE	: 197.18	Overdue Bill	: 1
Meter Number	: 398571GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37381200007 BC09/515.4/2747/0/31/03-14-2017/91 5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664562258088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919472

66442034998

Date : 03-14-2017

BC09/515.4/2748/0484231/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644203499-8

Collection Ref. Code : 1851-45-356-3

Customer Information----------

Name : LARIOSA,LYNETTE CALINAWAN

Premise Address : HILLTOP,LAGTANG

TIN :

Metering Information----------

Meter No	:	520391 GS6	Pole No	:	0484231
Serial No	:	52683514	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7429
Period From	:	02-13-2017	Prev Rdg	:	7316
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	474	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.95
CURRENT BILL - MARCH 2017		1,159.76
TOTAL AMOUNT DUE		2,561.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,438.00

Your monthly electricity consumption chart

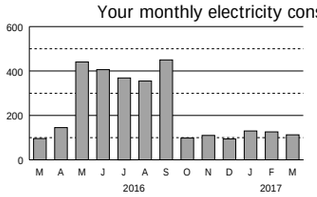

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.76		
Less : VAT	85.04		
Amount Net of VAT	1,074.72		
Less: BIR 2306	35.44		
BIR 2307	20.42	VATable Sales	1,074.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.86	VAT Zero Rated Sales	0.00
Add : VAT	85.04	VAT Amount	85.04
TOTAL AMOUNT DUE	1,103.90	TOTAL SALES	1,159.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2748/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664562258088

Collection Ref. Code	: 1851-45-356-3	Premise Address	: HILLTOP,LAGTANG		
Account ID	: 6644203499-8				
Customer Name	: LARIOSA,LYNETTE CALINAWAN	TOTAL AMOUNT DUE	: 2,561.30	Overdue Bill	: 1
Meter Number	: 520391 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66442034998

BC09/515.4/2748/0/31/03-14-2017/91

5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841380762174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911093

84131200002

Date : 03-14-2017

BC09/515.4/2750/0484245/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413120000-2

Collection Ref. Code : 1815-53-206-8

Customer Information----------

Name : TABAY,WARLITA T.

Premise Address : ILANG-ILANG,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	396574GS6	Pole No	:	0484245
Serial No	:	58337542	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21629
Period From	:	02-13-2017	Prev Rdg	:	21552
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 83.74
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.24
CURRENT BILL - MARCH 2017		671.79
TOTAL AMOUNT DUE		1,489.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 845.00

Your monthly electricity consumption chart

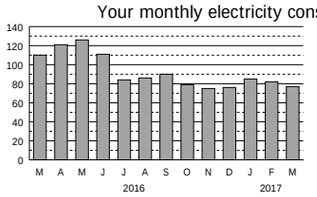

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.79		
Less : VAT	48.64		
Amount Net of VAT	623.15		
Less: BIR 2306	20.26		
BIR 2307	11.73	VATable Sales	623.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.16	VAT Zero Rated Sales	0.00
Add : VAT	48.64	VAT Amount	48.64
TOTAL AMOUNT DUE	639.80	TOTAL SALES	671.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2750/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841380762174

Collection Ref. Code	: 1815-53-206-8	Premise Address	: ILANG-ILANG,LAGTANG,TALISAY		
Account ID	: 8413120000-2				
Customer Name	: TABAY,WARLITA T.	TOTAL AMOUNT DUE	: 1,489.29	Overdue Bill	: 1
Meter Number	: 396574GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84131200002 BC09/515.4/2750/0/31/03-14-2017/91 5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511516814314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912404

51141200009

Date : 03-14-2017

BC09/515.4/2752/0484231/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114120000-9

Collection Ref. Code : 1815-76-389-2

Customer Information----------

Name : RACAZA,LEO B.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	335559GS6	Pole No	:	0484231
Serial No	:	49398378	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15815
Period From	:	02-13-2017	Prev Rdg	:	15689
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	300	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		42.88
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.35
CURRENT BILL - MARCH 2017		1,291.97
TOTAL AMOUNT DUE		2,830.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,756.00

Your monthly electricity consumption chart

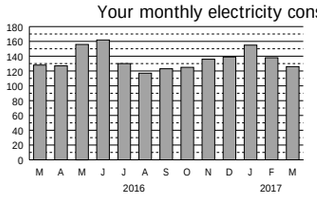

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.97		
Less : VAT	94.67		
Amount Net of VAT	1,197.30		
Less: BIR 2306	39.45		
BIR 2307	22.75	VATable Sales	1,197.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.10	VAT Zero Rated Sales	0.00
Add : VAT	94.67	VAT Amount	94.67
TOTAL AMOUNT DUE	1,229.77	TOTAL SALES	1,291.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2752/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511516814314

Collection Ref. Code	: 1815-76-389-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 5114120000-9				
Customer Name	: RACAZA,LEO B.	TOTAL AMOUNT DUE	: 2,830.37	Overdue Bill	: 1
Meter Number	: 335559GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51141200009 BC09/515.4/2752/0/31/03-14-2017/91 5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724644805785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916219

72451200009

Date : 03-14-2017

BC09/515.4/2758/0427900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245120000-9

Collection Ref. Code : 1817-62-365-6

Customer Information----------

Name : CABUENAS,SALICITA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	396584GS6	Pole No	:	0427900
Serial No	:	62729666	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8861
Period From	:	02-13-2017	Prev Rdg	:	8760
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		34.09
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.66
CURRENT BILL - MARCH 2017		1,036.46
TOTAL AMOUNT DUE		2,255.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,100.00

Your monthly electricity consumption chart

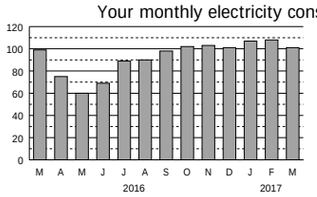

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.46		
Less : VAT	76.01		
Amount Net of VAT	960.45		
Less: BIR 2306	31.66		
BIR 2307	18.25	VATable Sales	960.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.54	VAT Zero Rated Sales	0.00
Add : VAT	76.01	VAT Amount	76.01
TOTAL AMOUNT DUE	986.55	TOTAL SALES	1,036.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2758/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724644805785

Collection Ref. Code	: 1817-62-365-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 7245120000-9				
Customer Name	: CABUENAS,SALICITA	TOTAL AMOUNT DUE	: 2,255.59	Overdue Bill	: 1
Meter Number	: 396584GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72451200009 BC09/515.4/2758/0/31/03-14-2017/91 5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451955509656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914300

45131200003

Date : 03-14-2017

BC09/515.4/2762/0427900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513120000-3

Collection Ref. Code : 1815-55-491-6

Customer Information----------

Name : RUIZ,MA. BULAK A.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	396595GS6	Pole No	:	0427900
Serial No	:	63404028	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34742
Period From	:	02-13-2017	Prev Rdg	:	34616
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		41.91
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.23
CURRENT BILL - MARCH 2017		1,290.88
TOTAL AMOUNT DUE		2,780.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,605.00

Your monthly electricity consumption chart

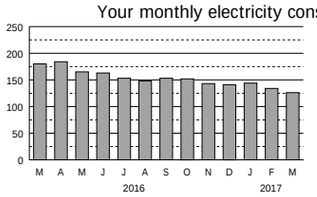

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.88		
Less : VAT	94.56		
Amount Net of VAT	1,196.32		
Less: BIR 2306	39.40		
BIR 2307	22.73	VATable Sales	1,196.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.19	VAT Zero Rated Sales	0.00
Add : VAT	94.56	VAT Amount	94.56
TOTAL AMOUNT DUE	1,228.75	TOTAL SALES	1,290.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2762/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451955509656

Collection Ref. Code	: 1815-55-491-6	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4513120000-3				
Customer Name	: RUIZ,MA. BULAK A.	TOTAL AMOUNT DUE	: 2,780.92	Overdue Bill	: 1
Meter Number	: 396595GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45131200003 BC09/515.4/2762/0/31/03-14-2017/91 5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002902635809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909331

00286125158

Date : 03-14-2017

BC09/515.4/2763/0484266/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028612515-8

Collection Ref. Code : 1861-87-008-6

Customer Information----------

Name : RUIZ,SHIRLEY ALONSO

Premise Address : HILLTOP,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113768	Pole No	:	0484266
Serial No	:	40052287	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4895
Period From	:	02-13-2017	Prev Rdg	:	4656
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	240	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		70.76
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		302.30
CURRENT BILL - MARCH 2017		2,433.72
TOTAL AMOUNT DUE		4,823.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,595.00

Your monthly electricity consumption chart

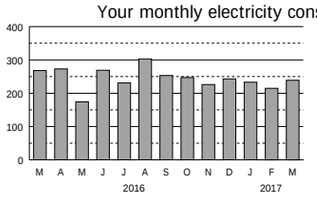

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.72		
Less : VAT	177.76		
Amount Net of VAT	2,255.96		
Less: BIR 2306	74.07		
BIR 2307	42.84	VATable Sales	2,255.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.05	VAT Zero Rated Sales	0.00
Add : VAT	177.76	VAT Amount	177.76
TOTAL AMOUNT DUE	2,316.81	TOTAL SALES	2,433.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2763/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002902635809

Collection Ref. Code	: 1861-87-008-6	Premise Address	: HILLTOP,LAGTANG,TALISAY CITY		
Account ID	: 0028612515-8				
Customer Name	: RUIZ,SHIRLEY ALONSO	TOTAL AMOUNT DUE	: 4,823.33	Overdue Bill	: 1
Meter Number	: MTR1113768				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00286125158

BC09/515.4/2763/0/31/03-14-2017/91

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514501406330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913646

51451200003

Date : 03-14-2017

BC09/515.4/2764/0427900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145120000-3

Collection Ref. Code : 1817-62-257-9

Customer Information----------

Name : ALCUIZAR,CRISPIN

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	391102GS6	Pole No	:	0427900
Serial No	:	2003157125	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8163
Period From	:	02-13-2017	Prev Rdg	:	8065
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 23.01
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.41
CURRENT BILL - MARCH 2017		944.31
TOTAL AMOUNT DUE		1,914.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,210.00

Your monthly electricity consumption chart

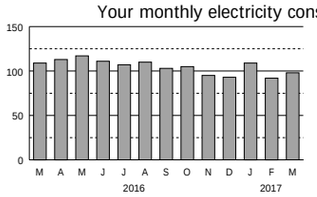

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.31		
Less : VAT	68.60		
Amount Net of VAT	875.71		
Less: BIR 2306	28.59		
BIR 2307	16.58	VATable Sales	875.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.54	VAT Zero Rated Sales	0.00
Add : VAT	68.60	VAT Amount	68.60
TOTAL AMOUNT DUE	899.14	TOTAL SALES	944.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2764/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514501406330

Collection Ref. Code	: 1817-62-257-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 5145120000-3				
Customer Name	: ALCUIZAR,CRISPIN	TOTAL AMOUNT DUE	: 1,914.03	Overdue Bill	: 1
Meter Number	: 391102GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51451200003 BC09/515.4/2764/0/31/03-14-2017/91 5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614145671867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913454

61451200002

Date : 03-14-2017

BC09/515.4/2766/0484266/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145120000-2

Collection Ref. Code : 1817-62-263-3

Customer Information----------

Name : CABRERA,FIDELA

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	396582GS6	Pole No	:	0484266
Serial No	:	69735418	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7855
Period From	:	02-13-2017	Prev Rdg	:	7787
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 104.35
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.34
CURRENT BILL - MARCH 2017		560.87
TOTAL AMOUNT DUE		1,242.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 756.00

Your monthly electricity consumption chart

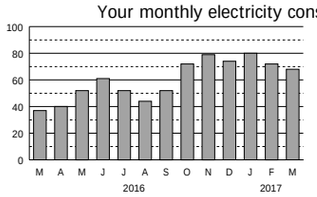

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.87		
Less : VAT	40.51		
Amount Net of VAT	520.36		
Less: BIR 2306	16.88		
BIR 2307	9.76	VATable Sales	520.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.72	VAT Zero Rated Sales	0.00
Add : VAT	40.51	VAT Amount	40.51
TOTAL AMOUNT DUE	534.23	TOTAL SALES	560.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2766/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614145671867

Collection Ref. Code	: 1817-62-263-3	Premise Address	: LAGTANG TALISAY CEBU		
Account ID	: 6145120000-2				
Customer Name	: CABRERA,FIDELA	TOTAL AMOUNT DUE	: 1,242.52	Overdue Bill	: 1
Meter Number	: 396582GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61451200002

BC09/515.4/2766/0/31/03-14-2017/91

5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758764517489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916504

75851200008

Date : 03-14-2017

BC09/515.4/2768/0484266/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585120000-8

Collection Ref. Code : 1841-31-557-5

Customer Information----------

Name : JACABA,WARLITA C

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	325254GS6	Pole No	:	0484266
Serial No	:	46602973	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8946
Period From	:	02-13-2017	Prev Rdg	:	8873
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	280	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 78.59
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.79
CURRENT BILL - MARCH 2017		638.08
TOTAL AMOUNT DUE		1,455.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,236.00

Your monthly electricity consumption chart

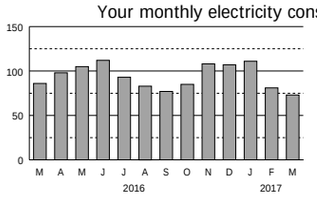

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.08		
Less : VAT	46.25		
Amount Net of VAT	591.83		
Less: BIR 2306	19.28		
BIR 2307	11.14	VATable Sales	591.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.41	VAT Zero Rated Sales	0.00
Add : VAT	46.25	VAT Amount	46.25
TOTAL AMOUNT DUE	607.66	TOTAL SALES	638.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2768/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758764517489

Collection Ref. Code	: 1841-31-557-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7585120000-8				
Customer Name	: JACABA,WARLITA C	TOTAL AMOUNT DUE	: 1,455.07	Overdue Bill	: 1
Meter Number	: 325254GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75851200008 BC09/515.4/2768/0/31/03-14-2017/91 5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814735275389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913396

81451200000

Date : 03-14-2017

BC09/515.4/2770/0484266/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145120000-0

Collection Ref. Code : 1817-62-275-7

Customer Information----------

Name : FERNANDEZ,EDUARDO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	396579GS6	Pole No	:	0484266
Serial No	:	68796560	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18400
Period From	:	02-13-2017	Prev Rdg	:	18279
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		38.68
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.69
CURRENT BILL - MARCH 2017		1,238.11
TOTAL AMOUNT DUE		2,590.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,655.00

Your monthly electricity consumption chart

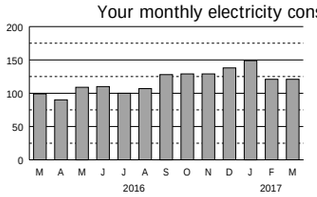

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.11		
Less : VAT	90.63		
Amount Net of VAT	1,147.48		
Less: BIR 2306	37.78		
BIR 2307	21.80	VATable Sales	1,147.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.90	VAT Zero Rated Sales	0.00
Add : VAT	90.63	VAT Amount	90.63
TOTAL AMOUNT DUE	1,178.53	TOTAL SALES	1,238.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2770/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814735275389

Collection Ref. Code	: 1817-62-275-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 8145120000-0				
Customer Name	: FERNANDEZ,EDUARDO	TOTAL AMOUNT DUE	: 2,590.64	Overdue Bill	: 1
Meter Number	: 396579GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81451200000 BC09/515.4/2770/0/31/03-14-2017/91 5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400133640475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908756

40096371857

Date : 03-14-2017

BC09/515.4/2778/0484245/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009637185-7

Collection Ref. Code : 1853-70-725-2

Customer Information----------

Name : ABADILLA,ETHELINDA RACAZA

Premise Address : SAN MIGUEL CHAPEL,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052751	Pole No	:	0484245
Serial No	:	121433153	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	515
Period From	:	02-13-2017	Prev Rdg	:	501
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	354	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		110.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.7381/kWh	10.33
System Loss Charge	0.6693/kWh	9.37
Sub-Total		84.90
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.34
Surcharge	0.02 of 110.50	2.21
Sub-Total		3.55
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		4.25
Transmission		0.31
System Loss		0.56
Distribution		5.41
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		18.38
CURRENT BILL - MARCH 2017		151.89
TOTAL AMOUNT DUE		262.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 271.00

Your monthly electricity consumption chart

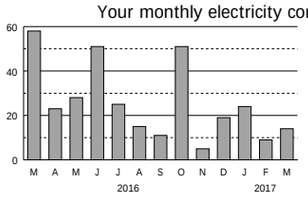

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.89		
Less : VAT	11.04		
Amount Net of VAT	140.85		
Less: BIR 2306	4.62		
BIR 2307	2.68	VATable Sales	140.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	133.55	VAT Zero Rated Sales	0.00
Add : VAT	11.04	VAT Amount	11.04
TOTAL AMOUNT DUE	144.59	TOTAL SALES	151.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/2778/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400133640475

Collection Ref. Code	: 1853-70-725-2	Premise Address	: SAN MIGUEL CHAPEL,LAGTANG, TALISAY CITY		
Account ID	: 4009637185-7				
Customer Name	: ABADILLA,ETHELINDA RACAZA	TOTAL AMOUNT DUE	: 262.44	Overdue Bill	: 1
Meter Number	: MTR1052751				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40096371857 BC09/515.4/2778/0/31/03-14-2017/91 5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087801059377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915537

08760200009

Date : 03-14-2017

BC09/515.4/3020/0427914/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876020000-9

Collection Ref. Code : 1837-65-059-4

Customer Information----------

Name : CABRIANA,EFREN SR

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	397863GS6	Pole No	:	0427914
Serial No	:	2003160748	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16022
Period From	:	02-13-2017	Prev Rdg	:	15985
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.60
CURRENT BILL - MARCH 2017		200.72
TOTAL AMOUNT DUE		525.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 205.00

Your monthly electricity consumption chart

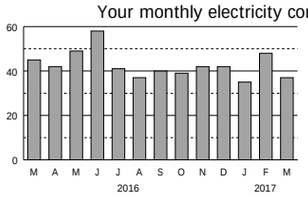

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.72		
Less : VAT	14.14		
Amount Net of VAT	186.58		
Less: BIR 2306	5.89		
BIR 2307	3.38	VATable Sales	186.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.31	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	191.45	TOTAL SALES	200.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3020/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087801059377

Collection Ref. Code	: 1837-65-059-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 0876020000-9				
Customer Name	: CABRIANA,EFREN SR	TOTAL AMOUNT DUE	: 525.85	Overdue Bill	: 1
Meter Number	: 397863GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08760200009

BC09/515.4/3020/0/31/03-14-2017/91

5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782063370891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912912

78265946208

Date : 03-14-2017

BC09/515.4/3060/0427970/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826594620-8

Collection Ref. Code : 1849-48-650-6

Customer Information----------

Name : CABRERA,CHAD DIZON

Premise Address : HILLTOP LAGTANG

TIN :

Metering Information----------

Meter No	:	462379 GS6	Pole No	:	0427970
Serial No	:	60884716	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5254
Period From	:	02-13-2017	Prev Rdg	:	5188
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	333	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 100.19
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.26
CURRENT BILL - MARCH 2017		545.74
TOTAL AMOUNT DUE		1,262.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 740.00

Your monthly electricity consumption chart

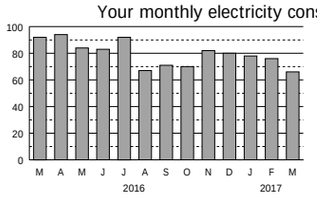

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.74		
Less : VAT	39.46		
Amount Net of VAT	506.28		
Less: BIR 2306	16.45		
BIR 2307	9.50	VATable Sales	506.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.33	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	519.79	TOTAL SALES	545.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3060/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782063370891

Collection Ref. Code	: 1849-48-650-6	Premise Address	: HILLTOP LAGTANG		
Account ID	: 7826594620-8				
Customer Name	: CABRERA,CHAD DIZON	TOTAL AMOUNT DUE	: 1,262.52	Overdue Bill	: 1
Meter Number	: 462379 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78265946208

BC09/515.4/3060/0/31/03-14-2017/91

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939878247201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93968724570

BILLING STATEMENT

1008911133

Date : 03-14-2017

BC09/515.4/3070/0427970/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396872457-0

Collection Ref. Code : 1849-48-668-9

Customer Information----------

Name : LUMONTAD,JOSEPHINE MASALTA

Premise Address : HILLTOP LAGTANG

TIN :

Metering Information----------

Meter No	:	457962 GS6	Pole No	:	0427970
Serial No	:	84439653	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4016
Period From	:	02-13-2017	Prev Rdg	:	3968
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.62
CURRENT BILL - MARCH 2017		302.95
TOTAL AMOUNT DUE		633.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 433.00

Your monthly electricity consumption chart

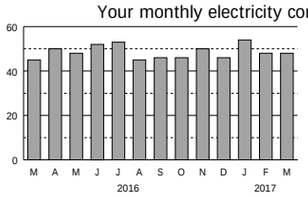

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.95		
Less : VAT	21.47		
Amount Net of VAT	281.48		
Less: BIR 2306	8.93		
BIR 2307	5.17	VATable Sales	281.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.38	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	288.85	TOTAL SALES	302.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3070/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939878247201

Collection Ref. Code	: 1849-48-668-9	Premise Address	: HILLTOP LAGTANG		
Account ID	: 9396872457-0				
Customer Name	: LUMONTAD,JOSEPHINE MASALTA	TOTAL AMOUNT DUE	: 633.37	Overdue Bill	: 1
Meter Number	: 457962 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93968724570

BC09/515.4/3070/0/31/03-14-2017/91

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355949894655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915984

35546409398

Date : 03-14-2017

BC09/515.4/3080/0427970/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554640939-8

Collection Ref. Code : 1851-65-488-7

Customer Information----------

Name : BACOLOD,MA. JOHARA GALEON

Premise Address : HILLTOP,LAGTANG

TIN : 403-918-686-000

Metering Information----------

Meter No	:	415950 GS6	Pole No	:	0427970
Serial No	:	69172887	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3162
Period From	:	02-13-2017	Prev Rdg	:	3162
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		23.70
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.60
CURRENT BILL - MARCH 2017		32.30
TOTAL AMOUNT DUE		1,217.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 666.00

Your monthly electricity consumption chart

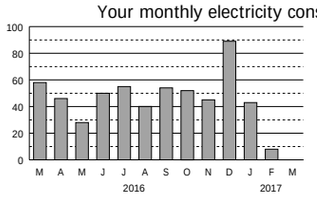

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.30		
Less : VAT	3.46		
Amount Net of VAT	28.84		
Less: BIR 2306	1.44		
BIR 2307	0.58	VATable Sales	28.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.82	VAT Zero Rated Sales	0.00
Add : VAT	3.46	VAT Amount	3.46
TOTAL AMOUNT DUE	30.28	TOTAL SALES	32.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3080/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355949894655

Collection Ref. Code	: 1851-65-488-7	Premise Address	: HILLTOP,LAGTANG		
Account ID	: 3554640939-8				
Customer Name	: BACOLOD,MA. JOHARA GALEON	TOTAL AMOUNT DUE	: 1,217.53	Overdue Bill	: 3
Meter Number	: 415950 GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35546409398

BC09/515.4/3080/0/31/03-14-2017/91

5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937118029382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910301

93732782409

Date : 03-14-2017

BC09/515.4/3090/0427970/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373278240-9

Collection Ref. Code : 1849-44-740-3

Customer Information----------

Name : VILLAFLORES,IANE CABRIANA

Premise Address : SITIO HILLTOP,LAGTANG

TIN :

Metering Information----------

Meter No	:	391344GS6	Pole No	:	0427970
Serial No	:	47242670	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12588
Period From	:	02-13-2017	Prev Rdg	:	12538
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	472	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 160.61
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.35
CURRENT BILL - MARCH 2017		322.80
TOTAL AMOUNT DUE		993.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 840.00

Your monthly electricity consumption chart

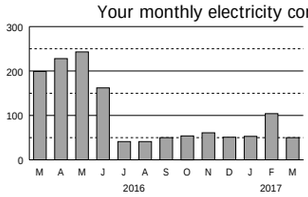

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.80		
Less : VAT	23.14		
Amount Net of VAT	299.66		
Less: BIR 2306	9.63		
BIR 2307	5.52	VATable Sales	299.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.51	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	307.65	TOTAL SALES	322.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3090/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937118029382

Collection Ref. Code	: 1849-44-740-3	Premise Address	: SITIO HILLTOP,LAGTANG		
Account ID	: 9373278240-9				
Customer Name	: VILLAFLORES,IANE CABRIANA	TOTAL AMOUNT DUE	: 993.05	Overdue Bill	: 1
Meter Number	: 391344GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93732782409 BC09/515.4/3090/0/31/03-14-2017/91 5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261294059477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

26171379477

BILLING STATEMENT

1008917789

Date : 03-14-2017

BC09/515.4/3773/0427914/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617137947-7

Collection Ref. Code : 1863-95-380-9

Customer Information----------

Name : NACARIO,JONALYN CABRIANA

Premise Address : M1 HILLTOP LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157330	Pole No	:	0427914
Serial No	:	133494353	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	297
Period From	:	02-13-2017	Prev Rdg	:	260
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 157.44
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.31
CURRENT BILL - MARCH 2017		198.12
TOTAL AMOUNT DUE		407.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 290.00

Your monthly electricity consumption chart

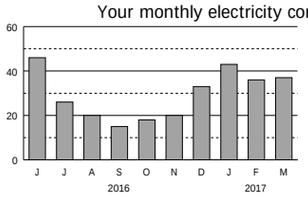

Avg Monthly Usage : 29.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.12		
Less : VAT	13.86		
Amount Net of VAT	184.26		
Less: BIR 2306	5.78		
BIR 2307	3.33	VATable Sales	184.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.15	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	189.01	TOTAL SALES	198.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3773/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261294059477

Collection Ref. Code	: 1863-95-380-9	Premise Address	: M1 HILLTOP LAGTANG,TALISAY CITY		
Account ID	: 2617137947-7				
Customer Name	: NACARIO,JONALYN CABRIANA	TOTAL AMOUNT DUE	: 407.71	Overdue Bill	: 1
Meter Number	: MTR1157330				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26171379477

BC09/515.4/3773/0/31/03-14-2017/91

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348245067454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913147

34851200005

Date : 03-14-2017

BC09/515.4/3790/0495531/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485120000-5

Collection Ref. Code : 1841-55-548-7

Customer Information----------

Name : LAO,JEFFERSON D

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	526650 GS6	Pole No	:	0495531
Serial No	:	69253657	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9066
Period From	:	02-13-2017	Prev Rdg	:	8899
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	340	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		55.71
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		212.20
CURRENT BILL - MARCH 2017		1,709.30
TOTAL AMOUNT DUE		3,692.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,983.00

Your monthly electricity consumption chart

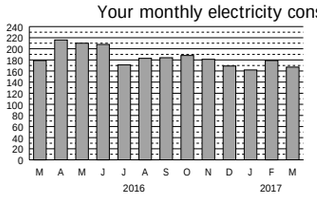

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.30		
Less : VAT	125.16		
Amount Net of VAT	1,584.14		
Less: BIR 2306	52.14		
BIR 2307	30.09	VATable Sales	1,584.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.91	VAT Zero Rated Sales	0.00
Add : VAT	125.16	VAT Amount	125.16
TOTAL AMOUNT DUE	1,627.07	TOTAL SALES	1,709.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3790/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348245067454

Collection Ref. Code	: 1841-55-548-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3485120000-5				
Customer Name	: LAO,JEFFERSON D	TOTAL AMOUNT DUE	: 3,692.13	Overdue Bill	: 1
Meter Number	: 526650 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34851200005

BC09/515.4/3790/0/31/03-14-2017/91

5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383359877187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913939

38351200001

Date : 03-14-2017

BC09/515.4/3800/0495566/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835120000-1

Collection Ref. Code : 1817-61-881-4

Customer Information----------

Name : LARAWAN,LEONORA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	401404GS6	Pole No	:	0495566
Serial No	:	2003221015	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20072
Period From	:	02-13-2017	Prev Rdg	:	19958
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.89
CURRENT BILL - MARCH 2017		1,167.25
TOTAL AMOUNT DUE		2,461.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,523.00

Your monthly electricity consumption chart

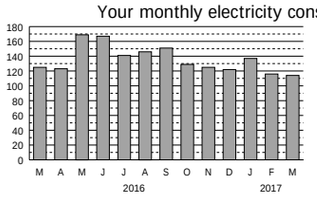

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.25		
Less : VAT	85.47		
Amount Net of VAT	1,081.78		
Less: BIR 2306	35.61		
BIR 2307	20.55	VATable Sales	1,081.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.62	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,111.09	TOTAL SALES	1,167.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3800/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383359877187

Collection Ref. Code	: 1817-61-881-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 3835120000-1				
Customer Name	: LARAWAN,LEONORA	TOTAL AMOUNT DUE	: 2,461.02	Overdue Bill	: 1
Meter Number	: 401404GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38351200001

BC09/515.4/3800/0/31/03-14-2017/91

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784895667463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913752

78451200006

Date : 03-14-2017

BC09/515.4/3820/0495601/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845120000-6

Collection Ref. Code : 1817-67-758-6

Customer Information----------

Name : AVENIDO,MARCIANO R

Premise Address : NR. CHAPEL,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128457	Pole No	:	0495601
Serial No	:	40094169	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3283
Period From	:	02-13-2017	Prev Rdg	:	2977
No of Days	:	28	Diff Rdg	:	306
Avg kWh/day	:	10.93	Registered	:	306
Conn Load	:	240	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,574.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,574.00	71.48
Sub-Total		100.89
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		388.16
CURRENT BILL - MARCH 2017		3,125.98
TOTAL AMOUNT DUE		6,699.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,708.00

Your monthly electricity consumption chart

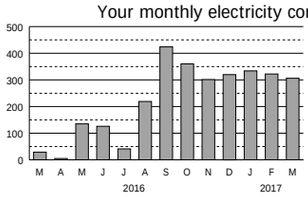

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.98		
Less : VAT	228.69		
Amount Net of VAT	2,897.29		
Less: BIR 2306	95.30		
BIR 2307	55.03	VATable Sales	2,897.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,746.96	VAT Zero Rated Sales	0.00
Add : VAT	228.69	VAT Amount	228.69
TOTAL AMOUNT DUE	2,975.65	TOTAL SALES	3,125.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3820/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784895667463

Collection Ref. Code	: 1817-67-758-6	Premise Address	: NR. CHAPEL,LAGTANG,TALISAY		
Account ID	: 7845120000-6				
Customer Name	: AVENIDO,MARCIANO R	TOTAL AMOUNT DUE	: 6,699.99	Overdue Bill	: 1
Meter Number	: MTR1128457				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78451200006 BC09/515.4/3820/0/31/03-14-2017/91 5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452129569888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914387

45241200000

Date : 03-14-2017

BC09/515.4/3830/0495601/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524120000-0

Collection Ref. Code : 1817-31-566-8

Customer Information----------

Name : SANJORJO,VILBY C

Premise Address : Z3-3301,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	360376GS6	Pole No	:	0495601
Serial No	:	2002117132	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32856
Period From	:	02-13-2017	Prev Rdg	:	32558
No of Days	:	28	Diff Rdg	:	298
Avg kWh/day	:	10.64	Registered	:	298
Conn Load	:	300	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,390.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,390.50	67.81
Sub-Total		96.45
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		377.77
CURRENT BILL - MARCH 2017		3,042.35
TOTAL AMOUNT DUE		6,432.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,743.00

Your monthly electricity consumption chart

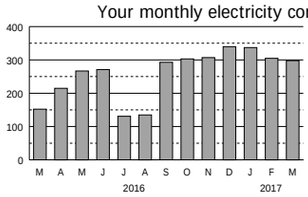

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.35		
Less : VAT	222.48		
Amount Net of VAT	2,819.87		
Less: BIR 2306	92.70		
BIR 2307	53.56	VATable Sales	2,819.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,673.61	VAT Zero Rated Sales	0.00
Add : VAT	222.48	VAT Amount	222.48
TOTAL AMOUNT DUE	2,896.09	TOTAL SALES	3,042.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3830/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452129569888

Collection Ref. Code	: 1817-31-566-8	Premise Address	: Z3-3301,LAGTANG,TALISAY		
Account ID	: 4524120000-0				
Customer Name	: SANJORJO,VILBY C	TOTAL AMOUNT DUE	: 6,432.80	Overdue Bill	: 1
Meter Number	: 360376GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45241200000 BC09/515.4/3830/0/31/03-14-2017/91 5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001640550227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909052

00171200009

Date : 03-14-2017

BC09/515.4/3840/0495601/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017120000-9

Collection Ref. Code : 1845-61-104-7

Customer Information----------

Name : LARAWAN,ROGELIO B

Premise Address : Z-3-B / 449,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051391	Pole No	:	0495601
Serial No	:	121449497	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14700
Period From	:	02-13-2017	Prev Rdg	:	14341
No of Days	:	28	Diff Rdg	:	359
Avg kWh/day	:	12.82	Registered	:	359
Conn Load	:	236	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,015.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,671.86
Transmission Charge	0.7381/kWh	264.98
System Loss Charge	0.6693/kWh	240.28
Sub-Total		2,177.12
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,135.50	182.71
Sub-Total		217.21
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		108.83
Transmission		8.00
System Loss		14.36
Distribution		123.87
Others		28.12
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		471.34
CURRENT BILL - MARCH 2017		3,897.89
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		13,033.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 6,670.00

Your monthly electricity consumption chart

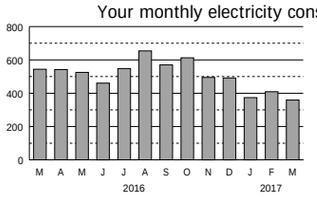

Avg Monthly Usage : 506.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,897.89		
Less : VAT	283.18		
Amount Net of VAT	3,614.71		
Less: BIR 2306	118.00		
BIR 2307	68.87	VATable Sales	3,614.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,427.84	VAT Zero Rated Sales	0.00
Add : VAT	283.18	VAT Amount	283.18
TOTAL AMOUNT DUE	3,711.02	TOTAL SALES	3,897.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3840/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001640550227

Collection Ref. Code	: 1845-61-104-7	Premise Address	: Z-3-B / 449,LAGTANG,TALISAY		
Account ID	: 0017120000-9				
Customer Name	: LARAWAN,ROGELIO B	TOTAL AMOUNT DUE	: 13,033.57	Overdue Bill	: 1
Meter Number	: MTR1051391				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00171200009 BC09/515.4/3840/0/31/03-14-2017/91 5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283860621664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914379

28351200002

Date : 03-14-2017

BC09/515.4/3850/0495601/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835120000-2

Collection Ref. Code : 1817-61-869-5

Customer Information----------

Name : LARAWAN,ROGELIO B. R

Premise Address : NR CHAPEL,LAGTANG

TIN :

Metering Information----------

Meter No	:	474613GS6	Pole No	:	0495601
Serial No	:	78040095	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22702
Period From	:	02-13-2017	Prev Rdg	:	22356
No of Days	:	28	Diff Rdg	:	346
Avg kWh/day	:	12.36	Registered	:	346
Conn Load	:	240	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,531.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,611.32
Transmission Charge	0.4094/kWh	141.65
System Loss Charge	0.6734/kWh	233.00
Sub-Total		1,985.97
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,531.50	70.63
Sub-Total		103.89
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		104.90
Transmission		4.28
System Loss		14.37
Distribution		119.40
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		437.52
CURRENT BILL - MARCH 2017		3,522.39
TOTAL AMOUNT DUE		7,053.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 4,266.00

Your monthly electricity consumption chart

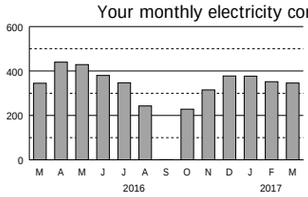

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.39		
Less : VAT	257.27		
Amount Net of VAT	3,265.12		
Less: BIR 2306	107.21		
BIR 2307	62.01	VATable Sales	3,265.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,095.90	VAT Zero Rated Sales	0.00
Add : VAT	257.27	VAT Amount	257.27
TOTAL AMOUNT DUE	3,353.17	TOTAL SALES	3,522.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3850/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283860621664

Collection Ref. Code	: 1817-61-869-5	Premise Address	: NR CHAPEL,LAGTANG		
Account ID	: 2835120000-2				
Customer Name	: LARAWAN,ROGELIO B. R	TOTAL AMOUNT DUE	: 7,053.86	Overdue Bill	: 1
Meter Number	: 474613GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28351200002 BC09/515.4/3850/0/31/03-14-2017/91 5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360823776002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917873

36013860113

Date : 03-14-2017

BC09/515.4/3860/0495601/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601386011-3

Collection Ref. Code : 1851-81-797-2

Customer Information----------

Name : ASID,MICHAEL JOHN BARLISO

Premise Address : M2 449 ZONE 3,LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1077546	Pole No	:	0495601
Serial No	:	40011964	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	300
Period From	:	02-13-2017	Prev Rdg	:	257
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		690.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.7381/kWh	31.74
System Loss Charge	0.6693/kWh	28.78
Sub-Total		260.77
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.13
Surcharge	0.02 of 690.50	13.81
Sub-Total		17.94
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		13.04
Transmission		0.96
System Loss		1.73
Distribution		15.36
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		56.00
CURRENT BILL - MARCH 2017		462.75
TOTAL AMOUNT DUE		1,153.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 414.00

Your monthly electricity consumption chart

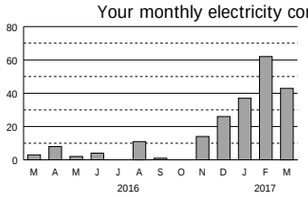

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.75		
Less : VAT	33.49		
Amount Net of VAT	429.26		
Less: BIR 2306	13.95		
BIR 2307	8.18	VATable Sales	429.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.13	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	440.62	TOTAL SALES	462.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3860/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360823776002

Collection Ref. Code	: 1851-81-797-2	Premise Address	: M2 449 ZONE 3,LAGTANG		
Account ID	: 3601386011-3				
Customer Name	: ASID,MICHAEL JOHN BARLISO	TOTAL AMOUNT DUE	: 1,153.00	Overdue Bill	: 1
Meter Number	: MTR1077546				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36013860113

BC09/515.4/3860/0/31/03-14-2017/91

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626582988356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917756

62648969954

Date : 03-14-2017

BC09/515.4/3890/0261106/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264896995-4

Collection Ref. Code : 1861-89-590-9

Customer Information----------

Name : FERNANDEZ,ROCHELLE SALOGAOL

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110179	Pole No	:	0261106
Serial No	:	129124837	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2531
Period From	:	02-13-2017	Prev Rdg	:	2379
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	216	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,661.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.7381/kWh	112.19
System Loss Charge	0.6693/kWh	101.73
Sub-Total		921.78
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		47.83
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		46.08
Transmission		3.39
System Loss		6.08
Distribution		52.79
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.40
CURRENT BILL - MARCH 2017		1,603.92
TOTAL AMOUNT DUE		3,265.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,868.00

Your monthly electricity consumption chart

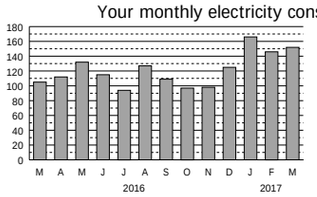

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.92		
Less : VAT	114.93		
Amount Net of VAT	1,488.99		
Less: BIR 2306	47.88		
BIR 2307	28.33	VATable Sales	1,488.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.78	VAT Zero Rated Sales	0.00
Add : VAT	114.93	VAT Amount	114.93
TOTAL AMOUNT DUE	1,527.71	TOTAL SALES	1,603.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3890/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626582988356

Collection Ref. Code	: 1861-89-590-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 6264896995-4				
Customer Name	: FERNANDEZ,ROCHELLE SALOGAOL	TOTAL AMOUNT DUE	: 3,265.01	Overdue Bill	: 1
Meter Number	: MTR1110179				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62648969954

BC09/515.4/3890/0/31/03-14-2017/91

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753732965017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914862

75353034608

Date : 03-14-2017

BC09/515.4/3892/0261106/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535303460-8

Collection Ref. Code : 1859-83-269-5

Customer Information----------

Name : RECEROTE,JUANITO DENUYO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040861	Pole No	:	0261106
Serial No	:	126816759	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3614
Period From	:	02-13-2017	Prev Rdg	:	3561
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	126	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		568.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.7381/kWh	39.12
System Loss Charge	0.6693/kWh	35.47
Sub-Total		321.41
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 568.50	11.37
Sub-Total		16.47
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		16.06
Transmission		1.18
System Loss		2.12
Distribution		18.80
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		68.14
CURRENT BILL - MARCH 2017		562.67
TOTAL AMOUNT DUE		1,131.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 700.00

Your monthly electricity consumption chart

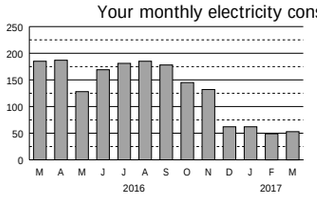

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.67		
Less : VAT	40.43		
Amount Net of VAT	522.24		
Less: BIR 2306	16.84		
BIR 2307	9.94	VATable Sales	522.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.46	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	535.89	TOTAL SALES	562.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3892/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753732965017

Collection Ref. Code	: 1859-83-269-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 7535303460-8				
Customer Name	: RECEROTE,JUANITO DENUYO	TOTAL AMOUNT DUE	: 1,131.34	Overdue Bill	: 1
Meter Number	: MTR1040861				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75353034608 BC09/515.4/3892/0/31/03-14-2017/91 5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802602390824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909822

80271200000

Date : 03-14-2017

BC09/515.4/3894/0495566/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027120000-0

Collection Ref. Code : 1845-67-215-1

Customer Information----------

Name : LAZARTE,MAGNOLIA P

Premise Address : NEAR SAN AGUSTIN CHAPEL,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	484993GS6	Pole No	:	0495566
Serial No	:	54533874	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15698
Period From	:	02-13-2017	Prev Rdg	:	15469
No of Days	:	28	Diff Rdg	:	229
Avg kWh/day	:	8.18	Registered	:	229
Conn Load	:	220	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,066.45
Transmission Charge	0.4094/kWh	93.75
System Loss Charge	0.6734/kWh	154.21
Sub-Total		1,314.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		68.06
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		69.44
Transmission		2.83
System Loss		9.52
Distribution		79.23
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		289.71
CURRENT BILL - MARCH 2017		2,332.42
TOTAL AMOUNT DUE		4,634.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,572.00

Your monthly electricity consumption chart

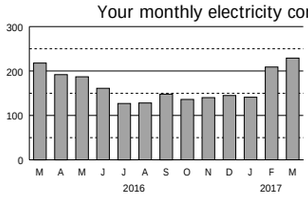

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.42		
Less : VAT	170.41		
Amount Net of VAT	2,162.01		
Less: BIR 2306	71.01		
BIR 2307	41.06	VATable Sales	2,162.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.94	VAT Zero Rated Sales	0.00
Add : VAT	170.41	VAT Amount	170.41
TOTAL AMOUNT DUE	2,220.35	TOTAL SALES	2,332.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3894/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802602390824

Collection Ref. Code	: 1845-67-215-1	Premise Address	: NEAR SAN AGUSTIN CHAPEL,LAGTANG,TALISAY		
Account ID	: 8027120000-0				
Customer Name	: LAZARTE,MAGNOLIA P	TOTAL AMOUNT DUE	: 4,634.84	Overdue Bill	: 1
Meter Number	: 484993GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80271200000

BC09/515.4/3894/0/31/03-14-2017/91

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537381152215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909962

53789143673

Date : 03-14-2017

BC09/515.4/3896/0495566/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378914367-3

Collection Ref. Code : 1853-87-593-7

Customer Information----------

Name : MELENDRES,MARJINWIL ALFEREZ

Premise Address : LAGTANG,TALISAY CITY

TIN : 411-625-302-000

Metering Information----------

Meter No	:	561908 GS6	Pole No	:	0495566
Serial No	:	58211147	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3211
Period From	:	02-13-2017	Prev Rdg	:	3075
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,857.50	37.15
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.53
CURRENT BILL - MARCH 2017		1,398.50
TOTAL AMOUNT DUE		3,255.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,005.00

Your monthly electricity consumption chart

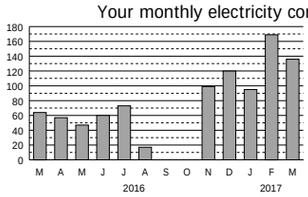

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.50		
Less : VAT	102.62		
Amount Net of VAT	1,295.88		
Less: BIR 2306	42.77		
BIR 2307	24.62	VATable Sales	1,295.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.49	VAT Zero Rated Sales	0.00
Add : VAT	102.62	VAT Amount	102.62
TOTAL AMOUNT DUE	1,331.11	TOTAL SALES	1,398.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3896/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537381152215

Collection Ref. Code	: 1853-87-593-7	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 5378914367-3				
Customer Name	: MELENDRES,MARJINWIL ALFEREZ	TOTAL AMOUNT DUE	: 3,255.83	Overdue Bill	: 1
Meter Number	: 561908 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53789143673 BC09/515.4/3896/0/31/03-14-2017/91 5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557744953279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916364

55712200009

Date : 03-14-2017

BC09/515.4/3950/0495622/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571220000-9

Collection Ref. Code : 1829-79-269-5

Customer Information----------

Name : RESUENTO,ELSA A

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138909	Pole No	:	0495622
Serial No	:	85012041	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2965
Period From	:	02-13-2017	Prev Rdg	:	2819
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.11
CURRENT BILL - MARCH 2017		1,490.67
TOTAL AMOUNT DUE		3,028.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,235.00

Your monthly electricity consumption chart

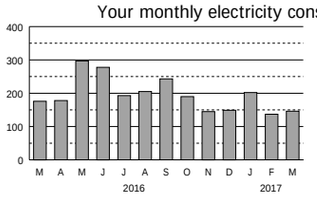

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.67		
Less : VAT	109.03		
Amount Net of VAT	1,381.64		
Less: BIR 2306	45.42		
BIR 2307	26.24	VATable Sales	1,381.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.98	VAT Zero Rated Sales	0.00
Add : VAT	109.03	VAT Amount	109.03
TOTAL AMOUNT DUE	1,419.01	TOTAL SALES	1,490.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3950/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557744953279

Collection Ref. Code	: 1829-79-269-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 5571220000-9				
Customer Name	: RESUENTO,ELSA A	TOTAL AMOUNT DUE	: 3,028.71	Overdue Bill	: 1
Meter Number	: MTR1138909				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55712200009 BC09/515.4/3950/0/31/03-14-2017/91 5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773489839402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910374

77351200009

Date : 03-14-2017

BC09/515.4/3960/0495622/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735120000-9

Collection Ref. Code : 1817-61-812-1

Customer Information----------

Name : ABELLANA,CONCHITA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	235869DS6	Pole No	:	0495622
Serial No	:	13383221	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15074
Period From	:	02-13-2017	Prev Rdg	:	14980
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		- 12.56
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.77
CURRENT BILL - MARCH 2017		916.72
TOTAL AMOUNT DUE		2,322.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,178.00

Your monthly electricity consumption chart

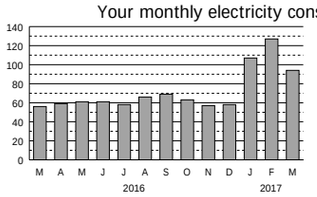

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.72		
Less : VAT	66.98		
Amount Net of VAT	849.74		
Less: BIR 2306	27.91		
BIR 2307	16.10	VATable Sales	849.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.73	VAT Zero Rated Sales	0.00
Add : VAT	66.98	VAT Amount	66.98
TOTAL AMOUNT DUE	872.71	TOTAL SALES	916.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/3960/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773489839402

Collection Ref. Code	: 1817-61-812-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 7735120000-9				
Customer Name	: ABELLANA,CONCHITA	TOTAL AMOUNT DUE	: 2,322.48	Overdue Bill	: 1
Meter Number	: 235869DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77351200009 BC09/515.4/3960/0/31/03-14-2017/91 5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437370618378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909712

43771200003

Date : 03-14-2017

BC09/515.4/4000/0495622/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377120000-3

Collection Ref. Code : 1819-51-641-5

Customer Information----------

Name : CABRIANA,BASILIA

Premise Address : LAGTANG TALISAY CEBU,000011

TIN :

Metering Information----------

Meter No	:	289810SS6	Pole No	:	0495622
Serial No	:	25144844	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38975
Period From	:	02-13-2017	Prev Rdg	:	38703
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	100	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,887.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,887.50	57.75
Sub-Total		83.89
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		344.32
CURRENT BILL - MARCH 2017		2,772.70
TOTAL AMOUNT DUE		5,660.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,980.96

Your monthly electricity consumption chart

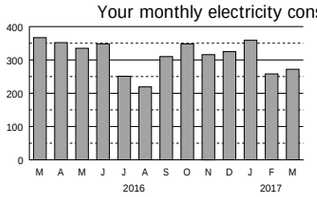

Avg Monthly Usage : 312.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.70		
Less : VAT	202.61		
Amount Net of VAT	2,570.09		
Less: BIR 2306	84.42		
BIR 2307	48.81	VATable Sales	2,570.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,436.86	VAT Zero Rated Sales	0.00
Add : VAT	202.61	VAT Amount	202.61
TOTAL AMOUNT DUE	2,639.47	TOTAL SALES	2,772.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4000/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437370618378

Collection Ref. Code	: 1819-51-641-5	Premise Address	: LAGTANG TALISAY CEBU,000011		
Account ID	: 4377120000-3				
Customer Name	: CABRIANA,BASILIA	TOTAL AMOUNT DUE	: 5,660.43	Overdue Bill	: 1
Meter Number	: 289810SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43771200003 BC09/515.4/4000/0/31/03-14-2017/91 5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379409478973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912631

37901055915

Date : 03-14-2017

BC09/515.4/4010/0495636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790105591-5

Collection Ref. Code : 1851-49-080-9

Customer Information----------

Name : ABELLANA,ERWIN BACUS

Premise Address : LUKAP,LAGTANG

TIN :

Metering Information----------

Meter No	:	520609 GS6	Pole No	:	0495636
Serial No	:	57429844	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9340
Period From	:	02-13-2017	Prev Rdg	:	9261
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	354	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 82.33
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.01
CURRENT BILL - MARCH 2017		693.16
TOTAL AMOUNT DUE		1,710.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 604.00

Your monthly electricity consumption chart

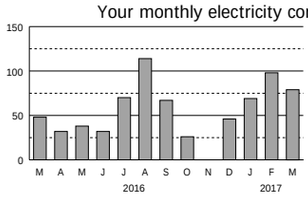

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.16		
Less : VAT	50.36		
Amount Net of VAT	642.80		
Less: BIR 2306	20.99		
BIR 2307	12.10	VATable Sales	642.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.71	VAT Zero Rated Sales	0.00
Add : VAT	50.36	VAT Amount	50.36
TOTAL AMOUNT DUE	660.07	TOTAL SALES	693.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4010/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379409478973

Collection Ref. Code	: 1851-49-080-9	Premise Address	: LUKAP,LAGTANG		
Account ID	: 3790105591-5				
Customer Name	: ABELLANA,ERWIN BACUS	TOTAL AMOUNT DUE	: 1,710.20	Overdue Bill	: 1
Meter Number	: 520609 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37901055915 BC09/515.4/4010/0/31/03-14-2017/91 5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083046325674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914019

08351200004

Date : 03-14-2017

BC09/515.4/4020/0495636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835120000-4

Collection Ref. Code : 1817-61-851-2

Customer Information----------

Name : ABELLANA,LUCIA

Premise Address : LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	207093WS6	Pole No	:	0495636
Serial No	:	49332979	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8667
Period From	:	02-13-2017	Prev Rdg	:	8632
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 149.16
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.57
CURRENT BILL - MARCH 2017		187.45
TOTAL AMOUNT DUE		380.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 484.84

Your monthly electricity consumption chart

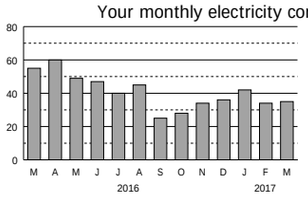

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.45		
Less : VAT	13.12		
Amount Net of VAT	174.33		
Less: BIR 2306	5.47		
BIR 2307	3.15	VATable Sales	174.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.71	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	178.83	TOTAL SALES	187.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4020/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083046325674

Collection Ref. Code	: 1817-61-851-2	Premise Address	: LAGTANG, TALISAY		
Account ID	: 0835120000-4				
Customer Name	: ABELLANA,LUCIA	TOTAL AMOUNT DUE	: 380.32	Overdue Bill	: 1
Meter Number	: 207093WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08351200004 BC09/515.4/4020/0/31/03-14-2017/91 5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473126133123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911434

47351200002

Date : 03-14-2017

BC09/515.4/4030/0495636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735120000-2

Collection Ref. Code : 1817-61-779-6

Customer Information----------

Name : PACANA,LOURDES

Premise Address : LAGTANG, TALISAY, BK.,CHAPEL

TIN :

Metering Information----------

Meter No	:	483382GS6	Pole No	:	0495636
Serial No	:	61718390	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13457
Period From	:	02-13-2017	Prev Rdg	:	13398
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 139.97
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.20
CURRENT BILL - MARCH 2017		433.70
TOTAL AMOUNT DUE		1,122.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 828.00

Your monthly electricity consumption chart

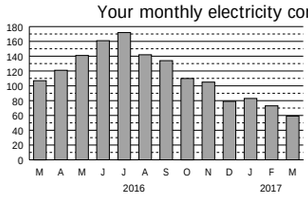

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.70		
Less : VAT	31.23		
Amount Net of VAT	402.47		
Less: BIR 2306	13.03		
BIR 2307	7.49	VATable Sales	402.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.95	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	413.18	TOTAL SALES	433.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4030/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473126133123

Collection Ref. Code	: 1817-61-779-6	Premise Address	: LAGTANG, TALISAY, BK.,CHAPEL		
Account ID	: 4735120000-2				
Customer Name	: PACANA,LOURDES	TOTAL AMOUNT DUE	: 1,122.38	Overdue Bill	: 1
Meter Number	: 483382GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47351200002 BC09/515.4/4030/0/31/03-14-2017/91 5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865006998966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918528

86502200008

Date : 03-14-2017

BC09/515.4/4060/0495636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650220000-8

Collection Ref. Code : 1829-63-785-1

Customer Information----------

Name : BACAYAN,BIENVENIDO O

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	401437GS6	Pole No	:	0495636
Serial No	:	2003220192	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11432
Period From	:	02-13-2017	Prev Rdg	:	11348
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 58.26
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.00
CURRENT BILL - MARCH 2017		768.24
TOTAL AMOUNT DUE		1,492.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,006.45

Your monthly electricity consumption chart

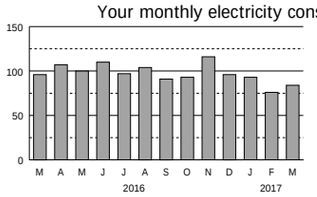

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.24		
Less : VAT	55.63		
Amount Net of VAT	712.61		
Less: BIR 2306	23.20		
BIR 2307	13.45	VATable Sales	712.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.96	VAT Zero Rated Sales	0.00
Add : VAT	55.63	VAT Amount	55.63
TOTAL AMOUNT DUE	731.59	TOTAL SALES	768.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4060/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865006998966

Collection Ref. Code	: 1829-63-785-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 8650220000-8				
Customer Name	: BACAYAN,BIENVENIDO O	TOTAL AMOUNT DUE	: 1,492.53	Overdue Bill	: 1
Meter Number	: 401437GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86502200008 BC09/515.4/4060/0/31/03-14-2017/91 5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899264433279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919522

89998553807

Date : 03-14-2017

BC09/515.4/4061/0495643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999855380-7

Collection Ref. Code : 1857-18-023-2

Customer Information----------

Name : PACANA,WILSON CABANERO

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1194461	Pole No	:	0495643
Serial No	:	40140438	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	328
Period From	:	02-13-2017	Prev Rdg	:	238
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	133	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 2,975.00	59.50
Sub-Total		- 18.41
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.56
CURRENT BILL - MARCH 2017		872.25
TOTAL AMOUNT DUE		2,285.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,562.00

Your monthly electricity consumption chart

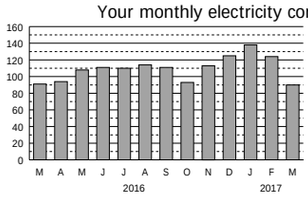

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.25		
Less : VAT	64.88		
Amount Net of VAT	807.37		
Less: BIR 2306	27.04		
BIR 2307	15.29	VATable Sales	807.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.04	VAT Zero Rated Sales	0.00
Add : VAT	64.88	VAT Amount	64.88
TOTAL AMOUNT DUE	829.92	TOTAL SALES	872.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4061/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899264433279

Collection Ref. Code	: 1857-18-023-2	Premise Address	: LAGTANG		
Account ID	: 8999855380-7				
Customer Name	: PACANA,WILSON CABANERO	TOTAL AMOUNT DUE	: 2,285.05	Overdue Bill	: 1
Meter Number	: MTR1194461				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89998553807

BC09/515.4/4061/0/31/03-14-2017/91

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388588058965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915259

38860817162

Date : 03-14-2017

BC09/515.4/4095/0495636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886081716-2

Collection Ref. Code : 1855-51-506-7

Customer Information----------

Name : VILLANUEVA,JOPINE LUAGUE

Premise Address : LAGTANG TALISAY,LAGTANG

TIN :

Metering Information----------

Meter No	:	533860 GS6	Pole No	:	0495636
Serial No	:	59634849	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3638
Period From	:	02-13-2017	Prev Rdg	:	3566
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	566	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 79.70
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.38
CURRENT BILL - MARCH 2017		626.95
TOTAL AMOUNT DUE		1,323.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,035.00

Your monthly electricity consumption chart

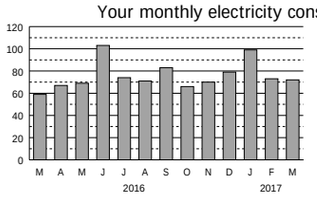

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.95		
Less : VAT	45.37		
Amount Net of VAT	581.58		
Less: BIR 2306	18.92		
BIR 2307	10.95	VATable Sales	581.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.71	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	597.08	TOTAL SALES	626.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4095/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388588058965

Collection Ref. Code	: 1855-51-506-7	Premise Address	: LAGTANG TALISAY,LAGTANG
Account ID	: 3886081716-2		
Customer Name	: VILLANUEVA,JOPINE LUAGUE	TOTAL AMOUNT DUE	: 1,323.00
Meter Number	: 533860 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38860817162

BC09/515.4/4095/0/31/03-14-2017/91

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017458646113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913647

01780200000

Date : 03-14-2017

BC09/515.4/4110/0495636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178020000-0

Collection Ref. Code : 1825-26-395-7

Customer Information----------

Name : TABLIGA,RICARDO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	401402GS6	Pole No	:	0495636
Serial No	:	2003221010	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15033
Period From	:	02-13-2017	Prev Rdg	:	14943
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 57.47
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.66
CURRENT BILL - MARCH 2017		828.29
TOTAL AMOUNT DUE		1,850.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 827.00

Your monthly electricity consumption chart

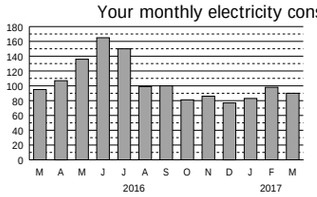

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.29		
Less : VAT	60.17		
Amount Net of VAT	768.12		
Less: BIR 2306	25.08		
BIR 2307	14.50	VATable Sales	768.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.54	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	788.71	TOTAL SALES	828.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4110/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017458646113

Collection Ref. Code	: 1825-26-395-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 0178020000-0				
Customer Name	: TABLIGA,RICARDO	TOTAL AMOUNT DUE	: 1,850.40	Overdue Bill	: 1
Meter Number	: 401402GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01780200000 BC09/515.4/4110/0/31/03-14-2017/91 5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459218140122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916638

45994753833

Date : 03-14-2017

BC09/515.4/4128/0495643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599475383-3

Collection Ref. Code : 4599-47-538-3

Customer Information----------

Name : ECONAS,GINALYN SABANAL

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187183	Pole No	:	0495643
Serial No	:	40133160	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2802
Period From	:	02-13-2017	Prev Rdg	:	2361
No of Days	:	28	Diff Rdg	:	441
Avg kWh/day	:	15.75	Registered	:	441
Conn Load	:	174	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,912.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,053.74
Transmission Charge	0.4094/kWh	180.55
System Loss Charge	0.6734/kWh	296.97
Sub-Total		2,531.26
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 13,828.50	276.57
Sub-Total		318.96
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		133.70
Transmission		5.45
System Loss		18.33
Distribution		152.02
Others		40.74
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		580.91
CURRENT BILL - MARCH 2017		4,697.95
TOTAL AMOUNT DUE		11,610.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 6,915.81

Your monthly electricity consumption chart

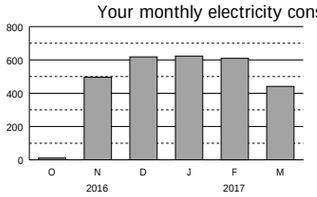

Avg Monthly Usage : 466.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.95		
Less : VAT	350.24		
Amount Net of VAT	4,347.71		
Less: BIR 2306	145.96		
BIR 2307	82.75	VATable Sales	4,347.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,119.00	VAT Zero Rated Sales	0.00
Add : VAT	350.24	VAT Amount	350.24
TOTAL AMOUNT DUE	4,469.24	TOTAL SALES	4,697.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4128/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459218140122

Collection Ref. Code	: 4599-47-538-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4599475383-3				
Customer Name	: ECONAS,GINALYN SABANAL	TOTAL AMOUNT DUE	: 11,610.80	Overdue Bill	: 1
Meter Number	: MTR1187183				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45994753833 BC09/515.4/4128/0/31/03-14-2017/91 5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599017204644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919391

59989931593

Date : 03-14-2017

BC09/515.4/4165/0495643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998993159-3

Collection Ref. Code : 1859-49-452-8

Customer Information----------

Name : PRIMOR,ANA SUZZETTE ECONAS

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016605	Pole No	:	0495643
Serial No	:	92554445	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16861
Period From	:	02-13-2017	Prev Rdg	:	16819
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	136	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 137.21
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.42
CURRENT BILL - MARCH 2017		269.45
TOTAL AMOUNT DUE		733.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,128.56

Your monthly electricity consumption chart

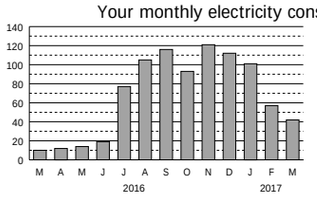

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.45		
Less : VAT	19.26		
Amount Net of VAT	250.19		
Less: BIR 2306	8.04		
BIR 2307	4.60	VATable Sales	250.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.55	VAT Zero Rated Sales	0.00
Add : VAT	19.26	VAT Amount	19.26
TOTAL AMOUNT DUE	256.81	TOTAL SALES	269.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4165/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599017204644

Collection Ref. Code	: 1859-49-452-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 5998993159-3				
Customer Name	: PRIMOR,ANA SUZZETTE ECONAS	TOTAL AMOUNT DUE	: 733.98	Overdue Bill	: 1
Meter Number	: MTR1016605				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59989931593 BC09/515.4/4165/0/31/03-14-2017/91 5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153765119156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15350200000

1008915069

Date : 03-14-2017

BC09/515.4/4170/0495643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535020000-0

Collection Ref. Code : 1829-87-947-2

Customer Information----------

Name : PRIMOR,SUZETTE E

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	246543DS6	Pole No	:	0495643
Serial No	:	11949117	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33855
Period From	:	02-13-2017	Prev Rdg	:	33657
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	270	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		63.35
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		251.13
CURRENT BILL - MARCH 2017		2,022.50
TOTAL AMOUNT DUE		4,238.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,038.80

Your monthly electricity consumption chart

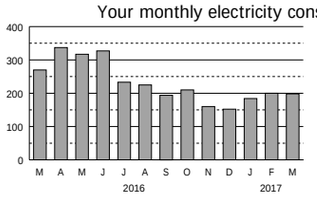

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.50		
Less : VAT	147.94		
Amount Net of VAT	1,874.56		
Less: BIR 2306	61.65		
BIR 2307	35.60	VATable Sales	1,874.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.31	VAT Zero Rated Sales	0.00
Add : VAT	147.94	VAT Amount	147.94
TOTAL AMOUNT DUE	1,925.25	TOTAL SALES	2,022.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4170/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153765119156

Collection Ref. Code	: 1829-87-947-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 1535020000-0				
Customer Name	: PRIMOR,SUZETTE E	TOTAL AMOUNT DUE	: 4,238.72	Overdue Bill	: 1
Meter Number	: 246543DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15350200000 BC09/515.4/4170/0/31/03-14-2017/91 5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815239219446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913576

81570200006

Date : 03-14-2017

BC09/515.4/4180/0495643/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157020000-6

Collection Ref. Code : 1823-97-965-3

Customer Information----------

Name : BARLISO,GENESES

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	463816GS6	Pole No	:	0495643
Serial No	:	73886442	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17464
Period From	:	02-13-2017	Prev Rdg	:	17238
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	110	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,360.00	47.20
Sub-Total		68.93
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		286.14
CURRENT BILL - MARCH 2017		2,303.92
TOTAL AMOUNT DUE		4,663.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,654.00

Your monthly electricity consumption chart

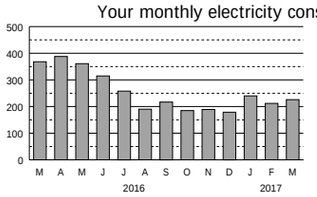

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.92		
Less : VAT	168.39		
Amount Net of VAT	2,135.53		
Less: BIR 2306	70.17		
BIR 2307	40.56	VATable Sales	2,135.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.80	VAT Zero Rated Sales	0.00
Add : VAT	168.39	VAT Amount	168.39
TOTAL AMOUNT DUE	2,193.19	TOTAL SALES	2,303.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4180/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815239219446

Collection Ref. Code	: 1823-97-965-3	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8157020000-6				
Customer Name	: BARLISO,GENESES	TOTAL AMOUNT DUE	: 4,663.88	Overdue Bill	: 1
Meter Number	: 463816GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81570200006 BC09/515.4/4180/0/31/03-14-2017/91 5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645592179446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913071

64512200003

Date : 03-14-2017

BC09/515.4/4190/0495664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451220000-3

Collection Ref. Code : 1829-66-800-5

Customer Information----------

Name : LAPUERTA,TOMAS B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	394692GS6	Pole No	:	0495664
Serial No	:	78186828	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12835
Period From	:	02-13-2017	Prev Rdg	:	12733
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		30.40
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.42
CURRENT BILL - MARCH 2017		1,042.13
TOTAL AMOUNT DUE		2,072.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 985.00

Your monthly electricity consumption chart

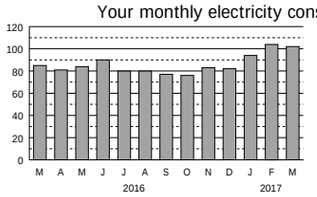

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.13		
Less : VAT	76.26		
Amount Net of VAT	965.87		
Less: BIR 2306	31.80		
BIR 2307	18.35	VATable Sales	965.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.72	VAT Zero Rated Sales	0.00
Add : VAT	76.26	VAT Amount	76.26
TOTAL AMOUNT DUE	991.98	TOTAL SALES	1,042.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4190/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645592179446

Collection Ref. Code	: 1829-66-800-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 6451220000-3				
Customer Name	: LAPUERTA,TOMAS B	TOTAL AMOUNT DUE	: 2,072.01	Overdue Bill	: 1
Meter Number	: 394692GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64512200003 BC09/515.4/4190/0/31/03-14-2017/91 5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503600020248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909803

50350200007

Date : 03-14-2017

BC09/515.4/4200/0495664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035020000-7

Collection Ref. Code : 1829-85-287-6

Customer Information----------

Name : LARAWAN,LOURDES C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	483397GS6	Pole No	:	0495664
Serial No	:	57830117	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3071
Period From	:	02-13-2017	Prev Rdg	:	3043
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.20
CURRENT BILL - MARCH 2017		109.61
TOTAL AMOUNT DUE		228.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 177.00

Your monthly electricity consumption chart

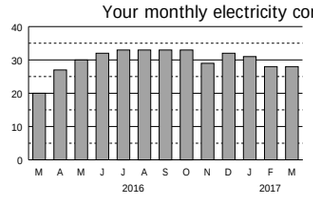

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.61		
Less : VAT	7.41		
Amount Net of VAT	102.20		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	102.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.34	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	104.75	TOTAL SALES	109.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4200/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503600020248

Collection Ref. Code	: 1829-85-287-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 5035020000-7				
Customer Name	: LARAWAN,LOURDES C	TOTAL AMOUNT DUE	: 228.10	Overdue Bill	: 1
Meter Number	: 483397GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50350200007

BC09/515.4/4200/0/31/03-14-2017/91

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788554994338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915480

78841200005

Date : 03-14-2017

BC09/515.4/4270/0495615/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884120000-5

Collection Ref. Code : 1845-45-761-7

Customer Information----------

Name : ALCORDO,RONNIE C

Premise Address : FRONT CHAPEL PROPER,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	8327 EES6	Pole No	:	0495615
Serial No	:	06107180	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6539
Period From	:	02-13-2017	Prev Rdg	:	6492
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	445	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 157.97
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.61
CURRENT BILL - MARCH 2017		295.89
TOTAL AMOUNT DUE		582.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 283.00

Your monthly electricity consumption chart

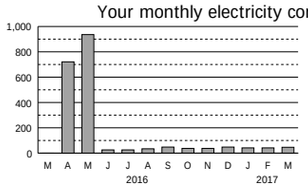

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.89		
Less : VAT	20.95		
Amount Net of VAT	274.94		
Less: BIR 2306	8.74		
BIR 2307	5.05	VATable Sales	274.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.15	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	282.10	TOTAL SALES	295.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4270/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788554994338

Collection Ref. Code	: 1845-45-761-7	Premise Address	: FRONT CHAPEL PROPER,LAGTANG,TALISAY		
Account ID	: 7884120000-5				
Customer Name	: ALCORDO,RONNIE C	TOTAL AMOUNT DUE	: 582.42	Overdue Bill	: 1
Meter Number	: 8327 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78841200005

BC09/515.4/4270/0/31/03-14-2017/91

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073677175613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910827

07351200006

Date : 03-14-2017

BC09/515.4/4291/0495685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735120000-6

Collection Ref. Code : 1817-61-731-1

Customer Information----------

Name : ALCORDO,LUIS

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	533819 GS6	Pole No	:	0495685
Serial No	:	95354165	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5849
Period From	:	02-13-2017	Prev Rdg	:	5775
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 76.25
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.41
CURRENT BILL - MARCH 2017		650.64
TOTAL AMOUNT DUE		1,649.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,563.15

Your monthly electricity consumption chart

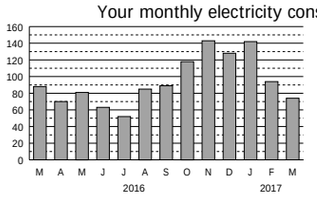

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.64		
Less : VAT	47.31		
Amount Net of VAT	603.33		
Less: BIR 2306	19.71		
BIR 2307	11.36	VATable Sales	603.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.26	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	619.57	TOTAL SALES	650.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4291/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073677175613

Collection Ref. Code : 1817-61-731-1

Account ID : 0735120000-6

Customer Name : ALCORDO,LUIS

Meter Number : 533819 GS6

Period : Feb 2017

Premise Address : LAGTANG TALISAY

TOTAL AMOUNT DUE : 1,649.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07351200006

BC09/515.4/4291/0/31/03-14-2017/91

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173422821353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910560

17351200005

Date : 03-14-2017

BC09/515.4/4303/0495706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735120000-5

Collection Ref. Code : 1817-61-743-5

Customer Information----------

Name : DUNGOG,ROSITA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124963	Pole No	:	0495706
Serial No	:	84446589	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4891
Period From	:	02-13-2017	Prev Rdg	:	4624
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,266.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,266.00	65.32
Sub-Total		90.98
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		339.13
CURRENT BILL - MARCH 2017		2,731.61
TOTAL AMOUNT DUE		5,997.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 3,501.00

Your monthly electricity consumption chart

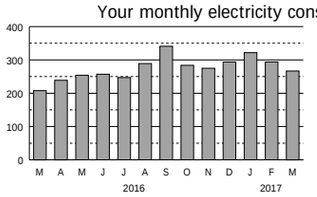

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.61		
Less : VAT	199.98		
Amount Net of VAT	2,531.63		
Less: BIR 2306	83.33		
BIR 2307	48.09	VATable Sales	2,531.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.21	VAT Zero Rated Sales	0.00
Add : VAT	199.98	VAT Amount	199.98
TOTAL AMOUNT DUE	2,600.19	TOTAL SALES	2,731.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4303/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173422821353

Collection Ref. Code	: 1817-61-743-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 1735120000-5				
Customer Name	: DUNGOG,ROSITA	TOTAL AMOUNT DUE	: 5,997.64	Overdue Bill	: 1
Meter Number	: MTR1124963				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17351200005

BC09/515.4/4303/0/31/03-14-2017/91

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675276968276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911562

67521200005

Date : 03-14-2017

BC09/515.4/4305/0495706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752120000-5

Collection Ref. Code : 1845-20-521-9

Customer Information----------

Name : LINGGANAY,ERBY M1 A

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128748	Pole No	:	0495706
Serial No	:	40077559	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1619
Period From	:	02-13-2017	Prev Rdg	:	1547
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	1180	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 76.46
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.79
CURRENT BILL - MARCH 2017		630.60
TOTAL AMOUNT DUE		1,489.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 675.00

Your monthly electricity consumption chart

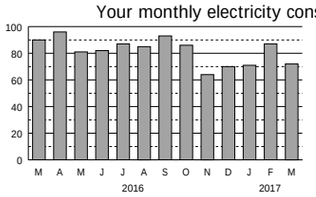

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.60		
Less : VAT	45.76		
Amount Net of VAT	584.84		
Less: BIR 2306	19.08		
BIR 2307	11.01	VATable Sales	584.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.75	VAT Zero Rated Sales	0.00
Add : VAT	45.76	VAT Amount	45.76
TOTAL AMOUNT DUE	600.51	TOTAL SALES	630.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4305/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675276968276

Collection Ref. Code	: 1845-20-521-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 6752120000-5				
Customer Name	: LINGGANAY,ERBY M1 A	TOTAL AMOUNT DUE	: 1,489.40	Overdue Bill	: 1
Meter Number	: MTR1128748				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67521200005

BC09/515.4/4305/0/31/03-14-2017/91

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708192567032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911054

70811200008

Date : 03-14-2017

BC09/515.4/4306/0495706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081120000-8

Collection Ref. Code : 1813-72-176-9

Customer Information----------

Name : RIGODON,ISABEL D.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	383198GS6	Pole No	:	0495706
Serial No	:	2003141022	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12658
Period From	:	02-13-2017	Prev Rdg	:	12413
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	40	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,243.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,568.00	131.36
Sub-Total		154.91
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		320.19
CURRENT BILL - MARCH 2017		2,587.37
TOTAL AMOUNT DUE		5,830.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,325.00

Your monthly electricity consumption chart

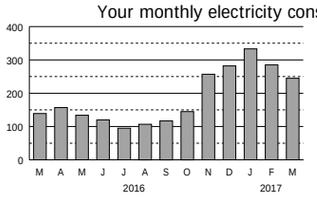

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.37		
Less : VAT	192.14		
Amount Net of VAT	2,395.23		
Less: BIR 2306	80.07		
BIR 2307	45.57	VATable Sales	2,395.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.59	VAT Zero Rated Sales	0.00
Add : VAT	192.14	VAT Amount	192.14
TOTAL AMOUNT DUE	2,461.73	TOTAL SALES	2,587.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4306/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708192567032

Collection Ref. Code	: 1813-72-176-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7081120000-8				
Customer Name	: RIGODON,ISABEL D.	TOTAL AMOUNT DUE	: 5,830.45	Overdue Bill	: 1
Meter Number	: 383198GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70811200008 BC09/515.4/4306/0/31/03-14-2017/91 5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163409976723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918230

16350200008

Date : 03-14-2017

BC09/515.4/4310/0495713/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635020000-8

Collection Ref. Code : 1841-96-389-5

Customer Information----------

Name : ABAQUITA,MERCY M2 G

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	295840SS6	Pole No	:	0495713
Serial No	:	31106435	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12323
Period From	:	02-13-2017	Prev Rdg	:	12246
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	372	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 75.43
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.28
CURRENT BILL - MARCH 2017		681.14
TOTAL AMOUNT DUE		1,914.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,686.00

Your monthly electricity consumption chart

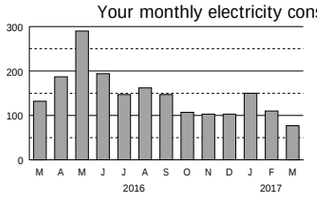

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.14		
Less : VAT	49.64		
Amount Net of VAT	631.50		
Less: BIR 2306	20.68		
BIR 2307	11.90	VATable Sales	631.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.92	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	648.56	TOTAL SALES	681.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4310/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163409976723

Collection Ref. Code	: 1841-96-389-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1635020000-8				
Customer Name	: ABAQUITA,MERCY M2 G	TOTAL AMOUNT DUE	: 1,914.33	Overdue Bill	: 1
Meter Number	: 295840SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16350200008

BC09/515.4/4310/0/31/03-14-2017/91

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540689020637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910915

5402633161

Date : 03-14-2017

BC09/515.4/4325/0495713/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402663316-1

Collection Ref. Code : 1863-94-713-2

Customer Information----------

Name : ABAQUITA,FER JOHN GASCON

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155154	Pole No	:	0495713
Serial No	:	133484139	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	260
Period From	:	02-13-2017	Prev Rdg	:	190
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	220	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 110.13
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.19
CURRENT BILL - MARCH 2017		574.14
TOTAL AMOUNT DUE		1,138.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 6.00

Your monthly electricity consumption chart

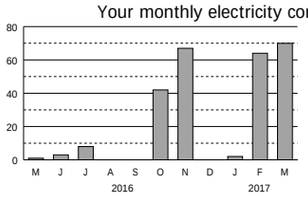

Avg Monthly Usage : 23.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.14		
Less : VAT	41.35		
Amount Net of VAT	532.79		
Less: BIR 2306	17.23		
BIR 2307	9.99	VATable Sales	532.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.57	VAT Zero Rated Sales	0.00
Add : VAT	41.35	VAT Amount	41.35
TOTAL AMOUNT DUE	546.92	TOTAL SALES	574.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4325/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540689020637

Collection Ref. Code	: 1863-94-713-2	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 5402663316-1				
Customer Name	: ABAQUITA,FER JOHN GASCON	TOTAL AMOUNT DUE	: 1,138.45	Overdue Bill	: 1
Meter Number	: MTR1155154				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5402633161

BC09/515.4/4325/0/31/03-14-2017/91

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063809376500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917895

06350200009

Date : 03-14-2017

BC09/515.4/4330/0495713/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635020000-9

Collection Ref. Code : 1841-95-644-9

Customer Information----------

Name : ABAQUITA,MERCY M1 G

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	548222 GS6	Pole No	:	0495713
Serial No	:	26320031	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4267
Period From	:	02-13-2017	Prev Rdg	:	4212
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	608	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 134.58
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.58
CURRENT BILL - MARCH 2017		400.07
TOTAL AMOUNT DUE		842.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 553.00

Your monthly electricity consumption chart

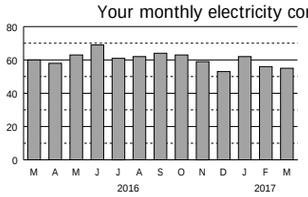

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.07		
Less : VAT	28.65		
Amount Net of VAT	371.42		
Less: BIR 2306	11.95		
BIR 2307	6.90	VATable Sales	371.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.57	VAT Zero Rated Sales	0.00
Add : VAT	28.65	VAT Amount	28.65
TOTAL AMOUNT DUE	381.22	TOTAL SALES	400.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4330/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063809376500

Collection Ref. Code	: 1841-95-644-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 0635020000-9				
Customer Name	: ABAQUITA,MERCY M1 G	TOTAL AMOUNT DUE	: 842.23	Overdue Bill	: 1
Meter Number	: 548222 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06350200009

BC09/515.4/4330/0/31/03-14-2017/91

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204354959059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910821

20449142585

Date : 03-14-2017

BC09/515.4/4340/0495762/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044914258-5

Collection Ref. Code : 1857-24-605-5

Customer Information----------

Name : ABAQUITA,FE GASCON

Premise Address : 173,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	002130 EFS6	Pole No	:	0495762
Serial No	:	94720511	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7830
Period From	:	02-13-2017	Prev Rdg	:	7744
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	1030	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 59.97
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.32
CURRENT BILL - MARCH 2017		786.04
TOTAL AMOUNT DUE		1,511.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 680.00

Your monthly electricity consumption chart

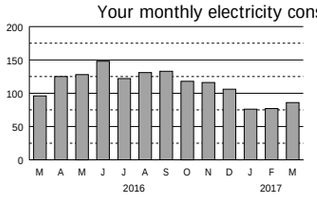

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.04		
Less : VAT	56.92		
Amount Net of VAT	729.12		
Less: BIR 2306	23.71		
BIR 2307	13.76	VATable Sales	729.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.65	VAT Zero Rated Sales	0.00
Add : VAT	56.92	VAT Amount	56.92
TOTAL AMOUNT DUE	748.57	TOTAL SALES	786.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4340/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204354959059

Collection Ref. Code	: 1857-24-605-5	Premise Address	: 173,LAGTANG,TALISAY CITY		
Account ID	: 2044914258-5				
Customer Name	: ABAQUITA,FE GASCON	TOTAL AMOUNT DUE	: 1,511.00	Overdue Bill	: 1
Meter Number	: 002130 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20449142585 BC09/515.4/4340/0/31/03-14-2017/91 5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565101760222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918880

56558143550

Date : 03-14-2017

BC09/515.4/4355/0495713/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655814355-0

Collection Ref. Code : 1863-31-386-9

Customer Information----------

Name : MELENDRES,MARJINWIL ALFEREZ

Premise Address : LAGTANG,TALISAY CITY

TIN : 411-625-302-000

Metering Information----------

Meter No	:	MTR1126190	Pole No	:	0495713
Serial No	:	40079534	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3645
Period From	:	02-13-2017	Prev Rdg	:	3394
No of Days	:	28	Diff Rdg	:	251
Avg kWh/day	:	8.96	Registered	:	251
Conn Load	:	253	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		71.31
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		317.06
CURRENT BILL - MARCH 2017		2,552.24
TOTAL AMOUNT DUE		4,911.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,120.00

Your monthly electricity consumption chart

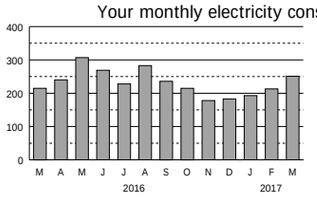

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.24		
Less : VAT	186.31		
Amount Net of VAT	2,365.93		
Less: BIR 2306	77.62		
BIR 2307	44.93	VATable Sales	2,365.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.38	VAT Zero Rated Sales	0.00
Add : VAT	186.31	VAT Amount	186.31
TOTAL AMOUNT DUE	2,429.69	TOTAL SALES	2,552.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4355/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565101760222

Collection Ref. Code	: 1863-31-386-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 5655814355-0				
Customer Name	: MELENDRES,MARJINWIL ALFEREZ	TOTAL AMOUNT DUE	: 4,911.00	Overdue Bill	: 1
Meter Number	: MTR1126190				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56558143550 BC09/515.4/4355/0/31/03-14-2017/91 5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208649913656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911886

20871081061

Date : 03-14-2017

BC09/515.4/4365/0478010/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087108106-1

Collection Ref. Code : 1863-35-530-8

Customer Information----------

Name : IBON,MERCY ABAQUITA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127597	Pole No	:	0478010
Serial No	:	84446156	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2076
Period From	:	02-13-2017	Prev Rdg	:	1979
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	354	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 19.43
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.60
CURRENT BILL - MARCH 2017		938.47
TOTAL AMOUNT DUE		2,065.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,261.00

Your monthly electricity consumption chart

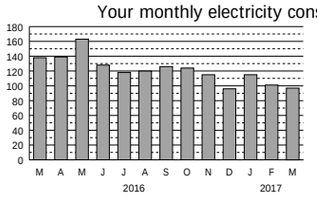

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.47		
Less : VAT	68.29		
Amount Net of VAT	870.18		
Less: BIR 2306	28.44		
BIR 2307	16.48	VATable Sales	870.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.26	VAT Zero Rated Sales	0.00
Add : VAT	68.29	VAT Amount	68.29
TOTAL AMOUNT DUE	893.55	TOTAL SALES	938.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4365/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208649913656

Collection Ref. Code	: 1863-35-530-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 2087108106-1				
Customer Name	: IBON,MERCY ABAQUITA	TOTAL AMOUNT DUE	: 2,065.59	Overdue Bill	: 1
Meter Number	: MTR1127597				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20871081061 BC09/515.4/4365/0/31/03-14-2017/91 5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669627862375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909630

66951200006

Date : 03-14-2017

BC09/515.4/4380/0478010/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695120000-6

Collection Ref. Code : 1845-52-497-7

Customer Information----------

Name : RABAGO,ELENITA M

Premise Address : NEAR OLD BASKETBALL COURT,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	473816GS6	Pole No	:	0478010
Serial No	:	73535263	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6379
Period From	:	02-13-2017	Prev Rdg	:	6303
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	472	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		- 68.82
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.87
CURRENT BILL - MARCH 2017		678.74
TOTAL AMOUNT DUE		1,557.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 620.00

Your monthly electricity consumption chart

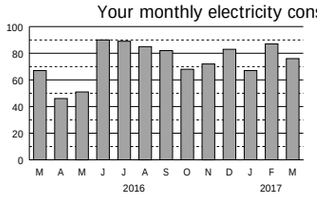

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.74		
Less : VAT	49.71		
Amount Net of VAT	629.03		
Less: BIR 2306	20.70		
BIR 2307	11.86	VATable Sales	629.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.47	VAT Zero Rated Sales	0.00
Add : VAT	49.71	VAT Amount	49.71
TOTAL AMOUNT DUE	646.18	TOTAL SALES	678.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4380/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669627862375

Collection Ref. Code	: 1845-52-497-7	Premise Address	: NEAR OLD BASKETBALL COURT,LAGTANG,TALISAY		
Account ID	: 6695120000-6				
Customer Name	: RABAGO,ELENITA M	TOTAL AMOUNT DUE	: 1,557.80	Overdue Bill	: 1
Meter Number	: 473816GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66951200006

BC09/515.4/4380/0/31/03-14-2017/91

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693608176485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917491

69360200005

Date : 03-14-2017

BC09/515.4/4390/0478010/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936020000-5

Collection Ref. Code : 1823-78-422-4

Customer Information----------

Name : CABRADILLA,PILAR

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	196961WS6	Pole No	:	0478010
Serial No	:	47456050	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20083
Period From	:	02-13-2017	Prev Rdg	:	19988
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 34.22
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		114.29
CURRENT BILL - MARCH 2017		902.18
TOTAL AMOUNT DUE		1,246.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 345.00

Your monthly electricity consumption chart

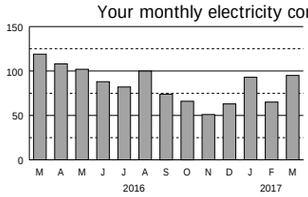

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.18		
Less : VAT	65.09		
Amount Net of VAT	837.09		
Less: BIR 2306	27.11		
BIR 2307	15.84	VATable Sales	837.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.14	VAT Zero Rated Sales	0.00
Add : VAT	65.09	VAT Amount	65.09
TOTAL AMOUNT DUE	859.23	TOTAL SALES	902.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4390/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693608176485

Collection Ref. Code	: 1823-78-422-4	Premise Address	: LAGTANG,TALISAY		
Account ID	: 6936020000-5				
Customer Name	: CABRADILLA,PILAR	TOTAL AMOUNT DUE	: 1,246.87	Overdue Bill	: 1
Meter Number	: 196961WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69360200005 BC09/515.4/4390/0/31/03-14-2017/91 5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825156472780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917481

82561200005

Date : 03-14-2017

BC09/515.4/4490/0429513/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256120000-5

Collection Ref. Code : 1817-88-800-5

Customer Information----------

Name : GARBO,ELVE O

Premise Address : ZONE 3, # 542,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	428690GS6	Pole No	:	0429513
Serial No	:	63934874	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14066
Period From	:	02-13-2017	Prev Rdg	:	13994
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	270	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 81.47
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.16
CURRENT BILL - MARCH 2017		624.96
TOTAL AMOUNT DUE		1,233.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 600.00

Your monthly electricity consumption chart

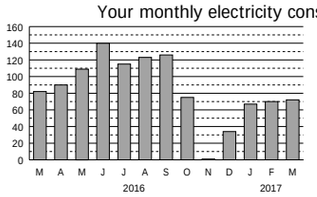

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.96		
Less : VAT	45.16		
Amount Net of VAT	579.80		
Less: BIR 2306	18.83		
BIR 2307	10.91	VATable Sales	579.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.06	VAT Zero Rated Sales	0.00
Add : VAT	45.16	VAT Amount	45.16
TOTAL AMOUNT DUE	595.22	TOTAL SALES	624.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4490/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825156472780

Collection Ref. Code	: 1817-88-800-5	Premise Address	: ZONE 3, # 542,LAGTANG,TALISAY
Account ID	: 8256120000-5		
Customer Name	: GARBO,ELVE O	TOTAL AMOUNT DUE	: 1,233.63 Overdue Bill : 1
Meter Number	: 428690GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82561200005 BC09/515.4/4490/0/31/03-14-2017/91 5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478780611824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912971

47819283558

Date : 03-14-2017

BC09/515.4/4510/0429513/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781928355-8

Collection Ref. Code : 1853-51-398-9

Customer Information----------

Name : VILLARO,EDUARDO MACARAT

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	305137 GS6	Pole No	:	0429513
Serial No	:	49024689	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2121
Period From	:	02-13-2017	Prev Rdg	:	2084
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 155.45
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.56
CURRENT BILL - MARCH 2017		200.36
TOTAL AMOUNT DUE		509.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 409.00

Your monthly electricity consumption chart

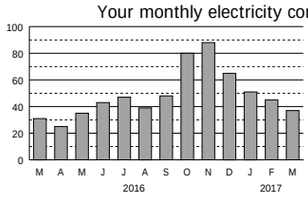

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.36		
Less : VAT	14.10		
Amount Net of VAT	186.26		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	186.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.01	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	191.11	TOTAL SALES	200.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4510/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478780611824

Collection Ref. Code	: 1853-51-398-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4781928355-8				
Customer Name	: VILLARO,EDUARDO MACARAT	TOTAL AMOUNT DUE	: 509.57	Overdue Bill	: 1
Meter Number	: 305137 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47819283558 BC09/515.4/4510/0/31/03-14-2017/91 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157345543440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15741200008

1008916614
Date : 03-14-2017
BC09/515.4/4540/0429513/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574120000-8
Collection Ref. Code : 1845-42-920-6

Customer Information----------
Name : BACLAAN,ALBERT R
Premise Address : TUNGASAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049418	Pole No	:	0429513
Serial No	:	125293478	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	293
Period From	:	02-13-2017	Prev Rdg	:	270
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	266	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 129.70
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.47
CURRENT BILL - MARCH 2017		90.59
TOTAL AMOUNT DUE		196.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 22, 2017 - 180.00

Your monthly electricity consumption chart

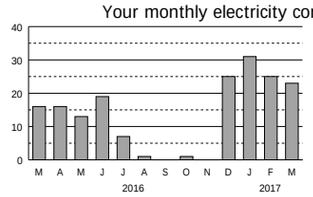

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.59		
Less : VAT	6.14		
Amount Net of VAT	84.45		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	84.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.42	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	86.56	TOTAL SALES	90.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4540/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157345543440

Collection Ref. Code	: 1845-42-920-6	Premise Address	: TUNGASAN,LAGTANG,TALISAY		
Account ID	: 1574120000-8				
Customer Name	: BACLAAN,ALBERT R	TOTAL AMOUNT DUE	: 196.85	Overdue Bill	: 1
Meter Number	: MTR1049418				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15741200008 BC09/515.4/4540/0/31/03-14-2017/91 5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783143500336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913342

78311850982

Date : 03-14-2017

BC09/515.4/4570/0429513/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831185098-2

Collection Ref. Code : 1851-43-212-4

Customer Information----------

Name : DUMAGUIT,ARMANDO NARANDAN

Premise Address : TUNGASAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	518449 GS6	Pole No	:	0429513
Serial No	:	53013338	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5066
Period From	:	02-13-2017	Prev Rdg	:	4988
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	1030	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 79.12
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.11
CURRENT BILL - MARCH 2017		686.88
TOTAL AMOUNT DUE		1,799.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 688.00

Your monthly electricity consumption chart

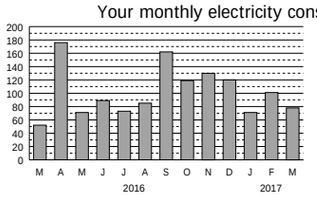

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.88		
Less : VAT	49.97		
Amount Net of VAT	636.91		
Less: BIR 2306	20.82		
BIR 2307	12.00	VATable Sales	636.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.09	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	654.06	TOTAL SALES	686.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4570/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783143500336

Collection Ref. Code	: 1851-43-212-4	Premise Address	: TUNGASAN,LAGTANG		
Account ID	: 7831185098-2				
Customer Name	: DUMAGUIT,ARMANDO NARANDAN	TOTAL AMOUNT DUE	: 1,799.78	Overdue Bill	: 1
Meter Number	: 518449 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78311850982 BC09/515.4/4570/0/31/03-14-2017/91 5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298829501471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919355

29858555971

Date : 03-14-2017

BC09/515.4/4578/0429513/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985855597-1

Collection Ref. Code : 1861-47-569-1

Customer Information----------

Name : DAGOHOY,ANGELITA RABANEZ

Premise Address : SITIO SAMBAGAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063777	Pole No	:	0429513
Serial No	:	125294878	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1518
Period From	:	02-13-2017	Prev Rdg	:	1440
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 85.22
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.34
CURRENT BILL - MARCH 2017		680.01
TOTAL AMOUNT DUE		1,488.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 869.00

Your monthly electricity consumption chart

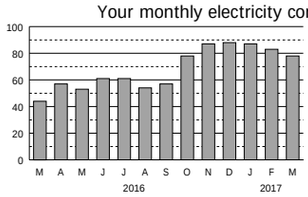

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.01		
Less : VAT	49.23		
Amount Net of VAT	630.78		
Less: BIR 2306	20.51		
BIR 2307	11.87	VATable Sales	630.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.40	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	647.63	TOTAL SALES	680.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4578/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298829501471

Collection Ref. Code	: 1861-47-569-1	Premise Address	: SITIO SAMBAGAN,LAGTANG, TALISAY CITY		
Account ID	: 2985855597-1				
Customer Name	: DAGOHOY,ANGELITA RABANEZ	TOTAL AMOUNT DUE	: 1,488.02	Overdue Bill	: 1
Meter Number	: MTR1063777				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29858555971

BC09/515.4/4578/0/31/03-14-2017/91

5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476120909829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912362

47695172891

Date : 03-14-2017

BC09/515.4/4580/0429513/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769517289-1

Collection Ref. Code : 1851-52-533-5

Customer Information----------

Name : BARUTAG,ANNABELLA ARANCES

Premise Address : ZONE 3 TUNGASAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	534934 GS6	Pole No	:	0429513
Serial No	:	65048142	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3212
Period From	:	02-13-2017	Prev Rdg	:	3165
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.75
CURRENT BILL - MARCH 2017		297.17
TOTAL AMOUNT DUE		640.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 475.57

Your monthly electricity consumption chart

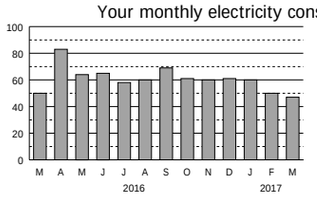

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.17		
Less : VAT	21.09		
Amount Net of VAT	276.08		
Less: BIR 2306	8.80		
BIR 2307	5.07	VATable Sales	276.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.21	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	283.30	TOTAL SALES	297.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4580/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476120909829

Collection Ref. Code	: 1851-52-533-5	Premise Address	: ZONE 3 TUNGASAN,LAGTANG		
Account ID	: 4769517289-1				
Customer Name	: BARUTAG,ANNABELLA ARANCES	TOTAL AMOUNT DUE	: 640.72	Overdue Bill	: 1
Meter Number	: 534934 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47695172891 BC09/515.4/4580/0/31/03-14-2017/91 5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694784739389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918031

69434731308

Date : 03-14-2017

BC09/515.4/4596/0429513/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943473130-8

Collection Ref. Code : 1861-78-329-9

Customer Information----------

Name : TAMAYO,RUEL DAYANAN

Premise Address : SITIO TUNGHASAN,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107554	Pole No	:	0429513
Serial No	:	129126929	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1085
Period From	:	02-13-2017	Prev Rdg	:	1045
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 169.83
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.94
CURRENT BILL - MARCH 2017		214.16
TOTAL AMOUNT DUE		449.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 450.00

Your monthly electricity consumption chart

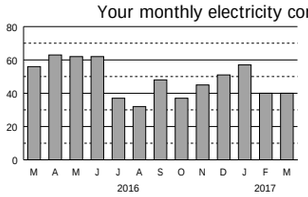

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.16		
Less : VAT	14.99		
Amount Net of VAT	199.17		
Less: BIR 2306	6.24		
BIR 2307	3.60	VATable Sales	199.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.33	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	204.32	TOTAL SALES	214.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4596/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694784739389

Collection Ref. Code	: 1861-78-329-9	Premise Address	: SITIO TUNGHASAN,LAGTANG,TALISAY CITY		
Account ID	: 6943473130-8				
Customer Name	: TAMAYO,RUEL DAYANAN	TOTAL AMOUNT DUE	: 449.32	Overdue Bill	: 1
Meter Number	: MTR1107554				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69434731308 BC09/515.4/4596/0/31/03-14-2017/91 5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114899983156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11481200001

1008913855
Date : 03-14-2017
BC09/515.4/4600/0495685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148120000-1
Collection Ref. Code : 1833-72-485-2

Customer Information----------
Name : BEDANIA,GERARDA C
Premise Address : LAGTANG TALISAY,LAGTANG

TIN :

Metering Information----------

Meter No	:	367430 GS6	Pole No	:	0495685
Serial No	:	02107082	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14915
Period From	:	02-13-2017	Prev Rdg	:	14693
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	300	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,063.00	101.26
Sub-Total		122.60
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		287.99
CURRENT BILL - MARCH 2017		2,325.03
TOTAL AMOUNT DUE		4,863.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 6, 2017 - 2,525.00

Your monthly electricity consumption chart

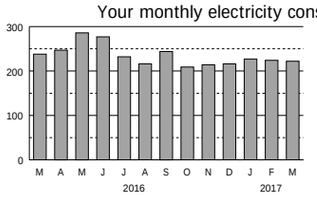

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.03		
Less : VAT	172.03		
Amount Net of VAT	2,153.00		
Less: BIR 2306	71.69		
BIR 2307	40.94	VATable Sales	2,153.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.37	VAT Zero Rated Sales	0.00
Add : VAT	172.03	VAT Amount	172.03
TOTAL AMOUNT DUE	2,212.40	TOTAL SALES	2,325.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4600/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114899983156

Collection Ref. Code	: 1833-72-485-2	Premise Address	: LAGTANG TALISAY,LAGTANG		
Account ID	: 1148120000-1				
Customer Name	: BEDANIA,GERARDA C	TOTAL AMOUNT DUE	: 4,863.15	Overdue Bill	: 1
Meter Number	: 367430 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11481200001 BC09/515.4/4600/0/31/03-14-2017/91 5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852544831682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85242211952

1008914506

Date : 03-14-2017

BC09/515.4/4640/0495671/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524221195-2

Collection Ref. Code : 8524-22-119-5

Customer Information----------

Name : RUIZ,EVA ARNIE LARAWAN

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1181399	Pole No	:	0495671
Serial No	:	40127376	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	748
Period From	:	02-13-2017	Prev Rdg	:	642
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	174	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		40.59
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.58
CURRENT BILL - MARCH 2017		1,092.88
TOTAL AMOUNT DUE		2,613.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,328.00

Your monthly electricity consumption chart

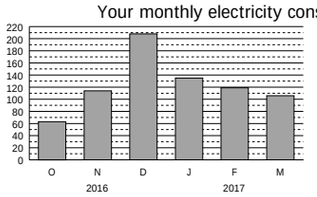

Avg Monthly Usage : 124.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.88		
Less : VAT	80.29		
Amount Net of VAT	1,012.59		
Less: BIR 2306	33.45		
BIR 2307	19.24	VATable Sales	1,012.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.90	VAT Zero Rated Sales	0.00
Add : VAT	80.29	VAT Amount	80.29
TOTAL AMOUNT DUE	1,040.19	TOTAL SALES	1,092.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4640/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852544831682

Collection Ref. Code	: 8524-22-119-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 8524221195-2				
Customer Name	: RUIZ,EVA ARNIE LARAWAN	TOTAL AMOUNT DUE	: 2,613.07	Overdue Bill	: 1
Meter Number	: MTR1181399				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85242211952 BC09/515.4/4640/0/31/03-14-2017/91 5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216347488631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915212

21674179219

Date : 03-14-2017

BC09/515.4/4670/1027800/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167417921-9

Collection Ref. Code : 1853-46-536-4

Customer Information----------

Name : CAINDEC,MARY GRACE BACALSO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119610	Pole No	:	1027800
Serial No	:	84454645	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6787
Period From	:	02-13-2017	Prev Rdg	:	6587
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	272	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,879.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.7381/kWh	147.62
System Loss Charge	0.6693/kWh	133.86
Sub-Total		1,212.88
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,879.50	57.59
Sub-Total		76.81
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		60.64
Transmission		4.46
System Loss		7.99
Distribution		69.27
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		257.31
CURRENT BILL - MARCH 2017		2,124.26
TOTAL AMOUNT DUE		5,003.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,963.98

Your monthly electricity consumption chart

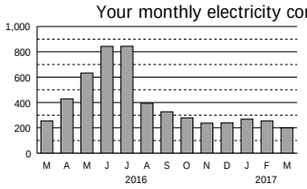

Avg Monthly Usage : 400.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.26		
Less : VAT	152.70		
Amount Net of VAT	1,971.56		
Less: BIR 2306	63.62		
BIR 2307	37.53	VATable Sales	1,971.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.41	VAT Zero Rated Sales	0.00
Add : VAT	152.70	VAT Amount	152.70
TOTAL AMOUNT DUE	2,023.11	TOTAL SALES	2,124.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4670/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216347488631

Collection Ref. Code	: 1853-46-536-4	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 2167417921-9				
Customer Name	: CAINDEC,MARY GRACE BACALSO	TOTAL AMOUNT DUE	: 5,003.68	Overdue Bill	: 1
Meter Number	: MTR1119610				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21674179219

BC09/515.4/4670/0/31/03-14-2017/91

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423508899579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916920

42351200003

Date : 03-14-2017

BC09/515.4/4700/0495965/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235120000-3

Collection Ref. Code : 1817-61-197-6

Customer Information----------

Name : LENDIO,FRANCISCA

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	359764GS6	Pole No	:	0495965
Serial No	:	2002117004	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45696
Period From	:	02-13-2017	Prev Rdg	:	45512
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	1872	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		59.51
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.48
CURRENT BILL - MARCH 2017		1,880.60
TOTAL AMOUNT DUE		3,972.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2,313.00

Your monthly electricity consumption chart

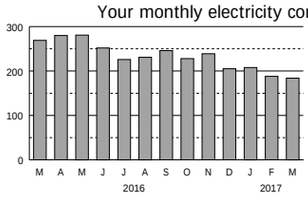

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.60		
Less : VAT	137.58		
Amount Net of VAT	1,743.02		
Less: BIR 2306	57.34		
BIR 2307	33.11	VATable Sales	1,743.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.57	VAT Zero Rated Sales	0.00
Add : VAT	137.58	VAT Amount	137.58
TOTAL AMOUNT DUE	1,790.15	TOTAL SALES	1,880.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4700/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423508899579

Collection Ref. Code	: 1817-61-197-6	Premise Address	: LAGTANG TALISAY CEBU		
Account ID	: 4235120000-3				
Customer Name	: LENDIO,FRANCISCA	TOTAL AMOUNT DUE	: 3,972.29	Overdue Bill	: 1
Meter Number	: 359764GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42351200003 BC09/515.4/4700/0/31/03-14-2017/91 5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021204826481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914887

02127644769

Date : 03-14-2017

BC09/515.4/4800/0495916/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212764476-9

Collection Ref. Code : 1851-60-704-8

Customer Information----------

Name : ABABA,EMERENCIANA SANTIAGO

Premise Address : M2,LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1117436	Pole No	:	0495916
Serial No	:	40074825	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	105
Period From	:	02-13-2017	Prev Rdg	:	101
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	472	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		163.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.7381/kWh	2.95
System Loss Charge	0.6693/kWh	2.68
Sub-Total		24.26
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.38
Surcharge	0.02 of 163.00	3.26
Sub-Total		3.64
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		1.21
Transmission		0.09
System Loss		0.16
Distribution		1.97
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		6.03
CURRENT BILL - MARCH 2017		50.38
TOTAL AMOUNT DUE		213.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 100.00

Your monthly electricity consumption chart

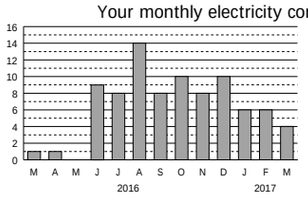

Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.38		
Less : VAT	3.89		
Amount Net of VAT	46.49		
Less: BIR 2306	1.61		
BIR 2307	0.89	VATable Sales	46.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.99	VAT Zero Rated Sales	0.00
Add : VAT	3.89	VAT Amount	3.89
TOTAL AMOUNT DUE	47.88	TOTAL SALES	50.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4800/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021204826481

Collection Ref. Code	: 1851-60-704-8	Premise Address	: M2,LAGTANG		
Account ID	: 0212764476-9				
Customer Name	: ABABA,EMERENCIANA SANTIAGO	TOTAL AMOUNT DUE	: 213.59	Overdue Bill	: 2
Meter Number	: MTR1117436				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02127644769 BC09/515.4/4800/0/31/03-14-2017/91 5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213773049933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913885

21351200007

Date : 03-14-2017

BC09/515.4/4901/0484385/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135120000-7

Collection Ref. Code : 1817-61-059-7

Customer Information----------

Name : CABRIANA,CLAUDIO

Premise Address : LAGTANG, TALISAY,INF POLE #604

TIN :

Metering Information----------

Meter No	:	MTR1029144	Pole No	:	0484385
Serial No	:	42955341	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5555
Period From	:	02-13-2017	Prev Rdg	:	5424
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		165.24
CURRENT BILL - MARCH 2017		1,330.06
TOTAL AMOUNT DUE		2,353.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 3,086.00

Your monthly electricity consumption chart

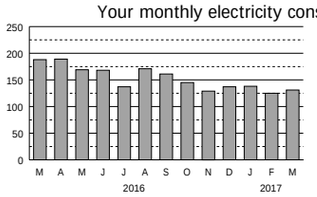

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.06		
Less : VAT	97.01		
Amount Net of VAT	1,233.05		
Less: BIR 2306	40.43		
BIR 2307	23.41	VATable Sales	1,233.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.21	VAT Zero Rated Sales	0.00
Add : VAT	97.01	VAT Amount	97.01
TOTAL AMOUNT DUE	1,266.22	TOTAL SALES	1,330.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4901/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213773049933

Collection Ref. Code : 1817-61-059-7

Account ID : 2135120000-7

Customer Name : CABRIANA,CLAUDIO

Meter Number : MTR1029144

Period : Feb 2017

Premise Address : LAGTANG, TALISAY,INF POLE #604

TOTAL AMOUNT DUE : 2,353.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21351200007

BC09/515.4/4901/0/31/03-14-2017/91

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565389901823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919006

56512200009

Date : 03-14-2017

BC09/515.4/4907/0484441/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651220000-9

Collection Ref. Code : 1829-67-761-6

Customer Information----------

Name : CABAJAR,MARIBETH G

Premise Address : LAGTANG TALISAY,LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1196648	Pole No	:	0484441
Serial No	:	40142625	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	155
Period From	:	02-13-2017	Prev Rdg	:	58
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	160	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 483.00	9.66
Sub-Total		- 32.31
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		116.97
CURRENT BILL - MARCH 2017		923.96
TOTAL AMOUNT DUE		1,407.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 738.27

Your monthly electricity consumption chart

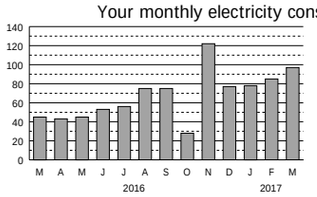

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.96		
Less : VAT	66.73		
Amount Net of VAT	857.23		
Less: BIR 2306	27.79		
BIR 2307	16.22	VATable Sales	857.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.22	VAT Zero Rated Sales	0.00
Add : VAT	66.73	VAT Amount	66.73
TOTAL AMOUNT DUE	879.95	TOTAL SALES	923.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4907/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565389901823

Collection Ref. Code	: 1829-67-761-6	Premise Address	: LAGTANG TALISAY,LAGTANG		
Account ID	: 5651220000-9				
Customer Name	: CABAJAR,MARIBETH G	TOTAL AMOUNT DUE	: 1,407.06	Overdue Bill	: 1
Meter Number	: MTR1196648				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56512200009

BC09/515.4/4907/0/31/03-14-2017/91

5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742155792530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911578

74241200000

Date : 03-14-2017

BC09/515.4/4910/0484441/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424120000-0

Collection Ref. Code : 1817-29-500-4

Customer Information----------

Name : NACUA,LENNIE T

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103898	Pole No	:	0484441
Serial No	:	40045965	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1009
Period From	:	02-13-2017	Prev Rdg	:	972
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		- 139.22
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.60
CURRENT BILL - MARCH 2017		218.63
TOTAL AMOUNT DUE		798.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 541.00

Your monthly electricity consumption chart

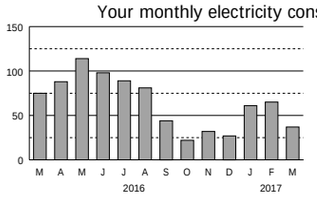

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.63		
Less : VAT	16.06		
Amount Net of VAT	202.57		
Less: BIR 2306	6.69		
BIR 2307	3.70	VATable Sales	202.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.18	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	208.24	TOTAL SALES	218.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4910/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742155792530

Collection Ref. Code	: 1817-29-500-4	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7424120000-0				
Customer Name	: NACUA,LENNIE T	TOTAL AMOUNT DUE	: 798.02	Overdue Bill	: 1
Meter Number	: MTR1103898				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74241200000 BC09/515.4/4910/0/31/03-14-2017/91 5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731692816872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917778

73150818679

Date : 03-14-2017

BC09/515.4/4914/0484413/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315081867-9

Collection Ref. Code : 1859-21-929-2

Customer Information----------

Name : SALDUA,BEBIANO MAIMOT

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	6807 EIS6	Pole No	:	0484413
Serial No	:	32831981	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1611
Period From	:	02-13-2017	Prev Rdg	:	1585
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	136	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 141.89
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.25
CURRENT BILL - MARCH 2017		106.99
TOTAL AMOUNT DUE		442.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 470.00

Your monthly electricity consumption chart

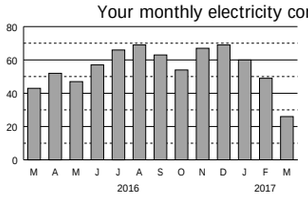

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.99		
Less : VAT	7.44		
Amount Net of VAT	99.55		
Less: BIR 2306	3.10		
BIR 2307	1.74	VATable Sales	99.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.71	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	102.15	TOTAL SALES	106.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4914/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731692816872

Collection Ref. Code	: 1859-21-929-2	Premise Address	: LAGTANG		
Account ID	: 7315081867-9				
Customer Name	: SALDUA,BEBIANO MAIMOT	TOTAL AMOUNT DUE	: 442.89	Overdue Bill	: 1
Meter Number	: 6807 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73150818679 BC09/515.4/4914/0/31/03-14-2017/91 5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925341984706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917256

92512200004

Date : 03-14-2017

BC09/515.4/4915/0484413/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251220000-4

Collection Ref. Code : 1829-65-569-8

Customer Information----------

Name : SABADO,PERLA O

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	182212DS6	Pole No	:	0484413
Serial No	:	13139210	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	57297
Period From	:	02-13-2017	Prev Rdg	:	57183
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.13
CURRENT BILL - MARCH 2017		1,169.38
TOTAL AMOUNT DUE		2,557.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,360.00

Your monthly electricity consumption chart

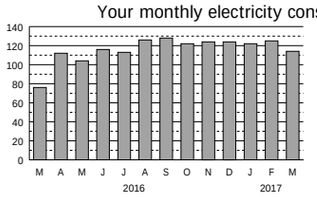

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.38		
Less : VAT	85.70		
Amount Net of VAT	1,083.68		
Less: BIR 2306	35.71		
BIR 2307	20.59	VATable Sales	1,083.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.38	VAT Zero Rated Sales	0.00
Add : VAT	85.70	VAT Amount	85.70
TOTAL AMOUNT DUE	1,113.08	TOTAL SALES	1,169.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4915/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925341984706

Collection Ref. Code	: 1829-65-569-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 9251220000-4				
Customer Name	: SABADO,PERLA O	TOTAL AMOUNT DUE	: 2,557.85	Overdue Bill	: 1
Meter Number	: 182212DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92512200004 BC09/515.4/4915/0/31/03-14-2017/91 5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308609455664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912035

30888972749

Date : 03-14-2017

BC09/515.4/4917/0484420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3088897274-9

Collection Ref. Code : 1859-32-890-3

Customer Information----------

Name : BAUTISTA,MARIFE SOLIANO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010089	Pole No	:	0484420
Serial No	:	83349268	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2531
Period From	:	02-13-2017	Prev Rdg	:	2436
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	138	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 23.65
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.61
CURRENT BILL - MARCH 2017		914.07
TOTAL AMOUNT DUE		1,787.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 874.00

Your monthly electricity consumption chart

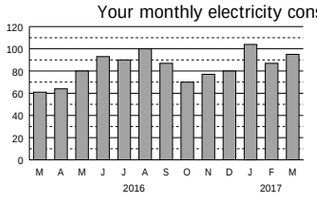

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.07		
Less : VAT	66.36		
Amount Net of VAT	847.71		
Less: BIR 2306	27.64		
BIR 2307	16.05	VATable Sales	847.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.02	VAT Zero Rated Sales	0.00
Add : VAT	66.36	VAT Amount	66.36
TOTAL AMOUNT DUE	870.38	TOTAL SALES	914.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4917/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308609455664

Collection Ref. Code	: 1859-32-890-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3088897274-9				
Customer Name	: BAUTISTA,MARIFE SOLIANO	TOTAL AMOUNT DUE	: 1,787.20	Overdue Bill	: 1
Meter Number	: MTR1010089				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30888972749 BC09/515.4/4917/0/31/03-14-2017/91 5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228256209588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22834866695

1008919074

Date : 03-14-2017

BC09/515.4/4919/0484413/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283486669-5

Collection Ref. Code : 1851-74-425-8

Customer Information----------

Name : ALMONICAR,JONNARDS AGBON

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	531534 GS6	Pole No	:	0484413
Serial No	:	61232368	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2194
Period From	:	02-13-2017	Prev Rdg	:	2169
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 138.36
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.26
CURRENT BILL - MARCH 2017		100.95
TOTAL AMOUNT DUE		334.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 335.00

Your monthly electricity consumption chart

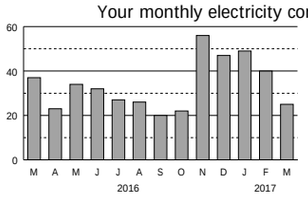

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.95		
Less : VAT	6.94		
Amount Net of VAT	94.01		
Less: BIR 2306	2.88		
BIR 2307	1.64	VATable Sales	94.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.49	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	96.43	TOTAL SALES	100.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4919/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228256209588

Collection Ref. Code	: 1851-74-425-8	Premise Address	: LAGTANG		
Account ID	: 2283486669-5				
Customer Name	: ALMONICAR,JONNARDS AGBON	TOTAL AMOUNT DUE	: 334.33	Overdue Bill	: 1
Meter Number	: 531534 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22834866695

BC09/515.4/4919/0/31/03-14-2017/91

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145244739361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913183

14531200005

Date : 03-14-2017

BC09/515.4/4920/0484420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453120000-5

Collection Ref. Code : 1831-95-881-3

Customer Information----------

Name : SABALLA,DANIEL C

Premise Address : LAGTANG TALISAY,LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1033455	Pole No	:	0484420
Serial No	:	34635590	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2000
Period From	:	02-13-2017	Prev Rdg	:	1931
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 111.37
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		75.74
CURRENT BILL - MARCH 2017		562.83
TOTAL AMOUNT DUE		978.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 684.00

Your monthly electricity consumption chart

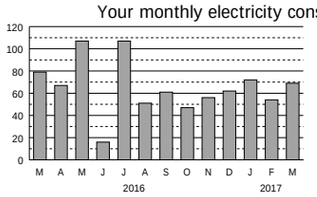

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.83		
Less : VAT	40.43		
Amount Net of VAT	522.40		
Less: BIR 2306	16.84		
BIR 2307	9.79	VATable Sales	522.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.77	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	536.20	TOTAL SALES	562.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4920/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145244739361

Collection Ref. Code	: 1831-95-881-3	Premise Address	: LAGTANG TALISAY,LAGTANG		
Account ID	: 1453120000-5				
Customer Name	: SABALLA,DANIEL C	TOTAL AMOUNT DUE	: 978.72	Overdue Bill	: 1
Meter Number	: MTR1033455				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14531200005

BC09/515.4/4920/0/31/03-14-2017/91

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715825959955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912906

71570200007

Date : 03-14-2017

BC09/515.4/4921/0484413/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157020000-7

Collection Ref. Code : 1823-97-950-5

Customer Information----------

Name : SABALANDE,CESARIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	349898 GS6	Pole No	:	0484413
Serial No	:	45166043	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3755
Period From	:	02-13-2017	Prev Rdg	:	3643
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.54
CURRENT BILL - MARCH 2017		1,148.22
TOTAL AMOUNT DUE		2,478.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,350.00

Your monthly electricity consumption chart

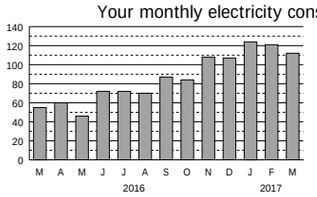

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.22		
Less : VAT	84.14		
Amount Net of VAT	1,064.08		
Less: BIR 2306	35.07		
BIR 2307	20.21	VATable Sales	1,064.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.80	VAT Zero Rated Sales	0.00
Add : VAT	84.14	VAT Amount	84.14
TOTAL AMOUNT DUE	1,092.94	TOTAL SALES	1,148.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4921/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715825959955

Collection Ref. Code	: 1823-97-950-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 7157020000-7				
Customer Name	: SABALANDE,CESARIO	TOTAL AMOUNT DUE	: 2,478.18	Overdue Bill	: 1
Meter Number	: 349898 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71570200007 BC09/515.4/4921/0/31/03-14-2017/91 5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132662110857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919582

13292993527

Date : 03-14-2017

BC09/515.4/4922/0484441/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329299352-7

Collection Ref. Code : 1849-40-122-5

Customer Information----------

Name : SABALANDE,LENITA PUNAY

Premise Address : SITIO CREEKVILLE,LAGTANG

TIN :

Metering Information----------

Meter No	:	367060GS6	Pole No	:	0484441
Serial No	:	2002110648	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4511
Period From	:	02-13-2017	Prev Rdg	:	4439
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	230	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 78.62
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.52
CURRENT BILL - MARCH 2017		628.17
TOTAL AMOUNT DUE		1,379.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 734.16

Your monthly electricity consumption chart

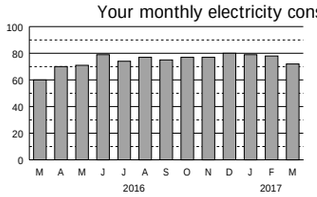

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.17		
Less : VAT	45.50		
Amount Net of VAT	582.67		
Less: BIR 2306	18.97		
BIR 2307	10.97	VATable Sales	582.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.73	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	598.23	TOTAL SALES	628.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4922/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132662110857

Collection Ref. Code	: 1849-40-122-5	Premise Address	: SITIO CREEKVILLE,LAGTANG		
Account ID	: 1329299352-7				
Customer Name	: SABALANDE,LENITA PUNAY	TOTAL AMOUNT DUE	: 1,379.02	Overdue Bill	: 1
Meter Number	: 367060GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13292993527 BC09/515.4/4922/0/31/03-14-2017/91 5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573900380241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911075

57328230313

Date : 03-14-2017

BC09/515.4/4923/0484413/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732823031-3

Collection Ref. Code : 1859-54-080-5

Customer Information----------

Name : SABALANDE,LENITA PUNAY

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033793	Pole No	:	0484413
Serial No	:	121759978	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11365
Period From	:	02-13-2017	Prev Rdg	:	11064
No of Days	:	28	Diff Rdg	:	301
Avg kWh/day	:	10.75	Registered	:	301
Conn Load	:	286	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,514.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,401.76
Transmission Charge	0.7381/kWh	222.17
System Loss Charge	0.6693/kWh	201.46
Sub-Total		1,825.39
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,514.50	70.29
Sub-Total		99.22
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		91.24
Transmission		6.70
System Loss		12.04
Distribution		103.95
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		384.85
CURRENT BILL - MARCH 2017		3,175.71
TOTAL AMOUNT DUE		6,690.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,494.44

Your monthly electricity consumption chart

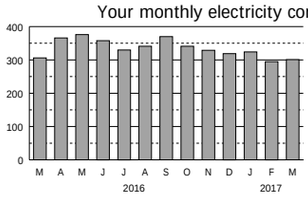

Avg Monthly Usage : 335.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.71		
Less : VAT	227.51		
Amount Net of VAT	2,948.20		
Less: BIR 2306	94.79		
BIR 2307	56.10	VATable Sales	2,948.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,797.31	VAT Zero Rated Sales	0.00
Add : VAT	227.51	VAT Amount	227.51
TOTAL AMOUNT DUE	3,024.82	TOTAL SALES	3,175.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4923/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573900380241

Collection Ref. Code	: 1859-54-080-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 5732823031-3				
Customer Name	: SABALANDE,LENITA PUNAY	TOTAL AMOUNT DUE	: 6,690.25	Overdue Bill	: 1
Meter Number	: MTR1033793				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57328230313

BC09/515.4/4923/0/31/03-14-2017/91

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265907759120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918906

26521200001

Date : 03-14-2017

BC09/515.4/4927/0491066/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652120000-1

Collection Ref. Code : 1845-19-518-3

Customer Information----------

Name : ALGADEPI,NOVA P

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061619	Pole No	:	0491066
Serial No	:	40015326	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4201
Period From	:	02-13-2017	Prev Rdg	:	4037
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	626	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		208.59
CURRENT BILL - MARCH 2017		1,680.41
TOTAL AMOUNT DUE		3,703.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,122.14

Your monthly electricity consumption chart

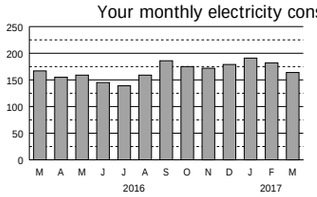

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.41		
Less : VAT	123.10		
Amount Net of VAT	1,557.31		
Less: BIR 2306	51.30		
BIR 2307	29.58	VATable Sales	1,557.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.43	VAT Zero Rated Sales	0.00
Add : VAT	123.10	VAT Amount	123.10
TOTAL AMOUNT DUE	1,599.53	TOTAL SALES	1,680.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4927/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265907759120

Collection Ref. Code	: 1845-19-518-3	Premise Address	: LAGTANG,TALISAY		
Account ID	: 2652120000-1				
Customer Name	: ALGADEPI,NOVA P	TOTAL AMOUNT DUE	: 3,703.70	Overdue Bill	: 1
Meter Number	: MTR1061619				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26521200001 BC09/515.4/4927/0/31/03-14-2017/91 5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997050910879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919009

99780200004

Date : 03-14-2017

BC09/515.4/4927/0491052/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978020000-4

Collection Ref. Code : 1843-47-527-8

Customer Information----------

Name : MALUBAY,MANUEL JR. A

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1182188	Pole No	:	0491052
Serial No	:	40128165	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	690
Period From	:	02-13-2017	Prev Rdg	:	596
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	276	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		- 16.87
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.23
CURRENT BILL - MARCH 2017(ESTIMATE)		911.87
TOTAL AMOUNT DUE		2,102.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,311.00

Your monthly electricity consumption chart

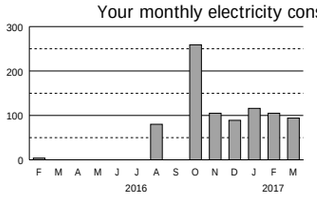

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.87		
Less : VAT	66.46		
Amount Net of VAT	845.41		
Less: BIR 2306	27.69		
BIR 2307	16.01	VATable Sales	845.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.71	VAT Zero Rated Sales	0.00
Add : VAT	66.46	VAT Amount	66.46
TOTAL AMOUNT DUE	868.17	TOTAL SALES	911.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4927/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997050910879

Collection Ref. Code	: 1843-47-527-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9978020000-4				
Customer Name	: MALUBAY,MANUEL JR. A	TOTAL AMOUNT DUE	: 2,102.60	Overdue Bill	: 1
Meter Number	: MTR1182188				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99780200004 BC09/515.4/4927/0/31/03-14-2017/91 5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903375146329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909932

90351200002

Date : 03-14-2017

BC09/515.4/4927/0491031/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035120000-2

Collection Ref. Code : 1817-60-971-8

Customer Information----------

Name : BACUS,VALENTIN

Premise Address : LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	291966SS6	Pole No	:	0491031
Serial No	:	25598892	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9212
Period From	:	02-13-2017	Prev Rdg	:	9196
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 151.50	3.03
Sub-Total		- 134.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.63
CURRENT BILL - MARCH 2017		16.66
TOTAL AMOUNT DUE		168.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 135.00

Your monthly electricity consumption chart

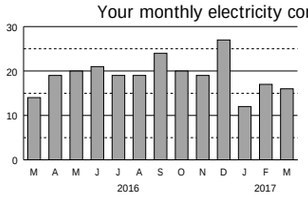

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.66		
Less : VAT	0.97		
Amount Net of VAT	15.69		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	15.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.13	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	16.10	TOTAL SALES	16.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4927/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903375146329

Collection Ref. Code	: 1817-60-971-8	Premise Address	: LAGTANG, TALISAY		
Account ID	: 9035120000-2				
Customer Name	: BACUS,VALENTIN	TOTAL AMOUNT DUE	: 168.32	Overdue Bill	: 4
Meter Number	: 291966SS6				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90351200002 BC09/515.4/4927/0/31/03-14-2017/91 5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464560913678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917856

46451200003

Date : 03-14-2017

BC09/515.4/4929/0491171/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645120000-3

Collection Ref. Code : 1817-67-536-2

Customer Information----------

Name : IGLORIA,ABDIAS JR. B

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049598	Pole No	:	0491171
Serial No	:	125287341	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18291
Period From	:	02-13-2017	Prev Rdg	:	17684
No of Days	:	28	Diff Rdg	:	607
Avg kWh/day	:	21.68	Registered	:	607
Conn Load	:	300	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,826.80
Transmission Charge	0.4094/kWh	248.51
System Loss Charge	0.6734/kWh	408.75
Sub-Total		3,484.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 3,237.50	64.75
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		184.02
Transmission		7.51
System Loss		25.22
Distribution		209.02
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		759.67
CURRENT BILL - MARCH 2017		6,108.62
TOTAL AMOUNT DUE		9,342.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,000.00

Your monthly electricity consumption chart

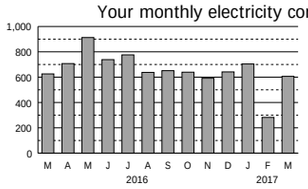

Avg Monthly Usage : 655.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,108.62		
Less : VAT	443.75		
Amount Net of VAT	5,664.87		
Less: BIR 2306	184.89		
BIR 2307	107.51	VATable Sales	5,664.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,372.47	VAT Zero Rated Sales	0.00
Add : VAT	443.75	VAT Amount	443.75
TOTAL AMOUNT DUE	5,816.22	TOTAL SALES	6,108.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4929/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464560913678

Collection Ref. Code	: 1817-67-536-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4645120000-3				
Customer Name	: IGLORIA,ABDIAS JR. B	TOTAL AMOUNT DUE	: 9,342.80	Overdue Bill	: 1
Meter Number	: MTR1049598				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46451200003 BC09/515.4/4929/0/31/03-14-2017/91 5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768736561171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908934

76895373884

Date : 03-14-2017

BC09/515.4/4931/0491150/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689537388-4

Collection Ref. Code : 1849-59-560-7

Customer Information----------

Name : NACILLA,WARREN CABO

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1089971	Pole No	:	0491150
Serial No	:	40016382	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	556
Period From	:	02-13-2017	Prev Rdg	:	533
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 143.50	2.87
Sub-Total		- 128.96
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.56
CURRENT BILL - MARCH 2017		91.42
TOTAL AMOUNT DUE		234.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 43.00

Your monthly electricity consumption chart

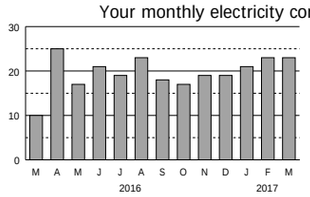

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.42		
Less : VAT	6.23		
Amount Net of VAT	85.19		
Less: BIR 2306	2.60		
BIR 2307	1.48	VATable Sales	85.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.11	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	87.34	TOTAL SALES	91.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4931/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768736561171

Collection Ref. Code	: 1849-59-560-7	Premise Address	: LAGTANG		
Account ID	: 7689537388-4				
Customer Name	: NACILLA,WARREN CABO	TOTAL AMOUNT DUE	: 234.91	Overdue Bill	: 1
Meter Number	: MTR1089971				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76895373884

BC09/515.4/4931/0/31/03-14-2017/91

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993170482747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917821

99381200007

Date : 03-14-2017

BC09/515.4/4931/0491164/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938120000-7

Collection Ref. Code : 1833-71-116-5

Customer Information----------

Name : NACILLA,LETICIA T

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	137847WS6	Pole No	:	0491164
Serial No	:	49326103	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16770
Period From	:	02-13-2017	Prev Rdg	:	16678
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	70	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		- 18.81
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.52
CURRENT BILL - MARCH 2017		890.01
TOTAL AMOUNT DUE		1,940.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,180.00

Your monthly electricity consumption chart

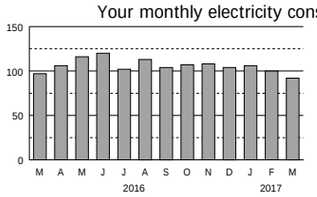

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.01		
Less : VAT	64.79		
Amount Net of VAT	825.22		
Less: BIR 2306	26.99		
BIR 2307	15.63	VATable Sales	825.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.60	VAT Zero Rated Sales	0.00
Add : VAT	64.79	VAT Amount	64.79
TOTAL AMOUNT DUE	847.39	TOTAL SALES	890.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4931/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993170482747

Collection Ref. Code	: 1833-71-116-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 9938120000-7				
Customer Name	: NACILLA,LETICIA T	TOTAL AMOUNT DUE	: 1,940.65	Overdue Bill	: 1
Meter Number	: 137847WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99381200007

BC09/515.4/4931/0/31/03-14-2017/91

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822046281564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916425

82241200003

Date : 03-14-2017

BC09/515.4/4931/0491213/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224120000-3

Collection Ref. Code : 1817-24-326-8

Customer Information----------

Name : BACALSO,MARICEL P

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	254390GS6	Pole No	:	0491213
Serial No	:	47358035	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10305
Period From	:	02-13-2017	Prev Rdg	:	10274
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 128.01
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.68
CURRENT BILL - MARCH 2017		171.32
TOTAL AMOUNT DUE		362.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 200.00

Your monthly electricity consumption chart

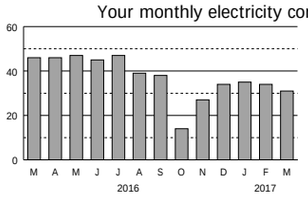

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.32		
Less : VAT	12.19		
Amount Net of VAT	159.13		
Less: BIR 2306	5.09		
BIR 2307	2.89	VATable Sales	159.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.15	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	163.34	TOTAL SALES	171.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4931/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822046281564

Collection Ref. Code	: 1817-24-326-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8224120000-3				
Customer Name	: BACALSO,MARICEL P	TOTAL AMOUNT DUE	: 362.31	Overdue Bill	: 1
Meter Number	: 254390GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82241200003

BC09/515.4/4931/0/31/03-14-2017/91

5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053189915291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914924

05328256358

Date : 03-14-2017

BC09/515.4/4931/0491192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532825635-8

Collection Ref. Code : 1857-86-098-5

Customer Information----------

Name : PITOGO,MARIFE DEMETERIO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009272 EFS6	Pole No	:	0491192
Serial No	:	121437025	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1303
Period From	:	02-13-2017	Prev Rdg	:	1266
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	126	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 155.75
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.53
CURRENT BILL - MARCH 2017		200.03
TOTAL AMOUNT DUE		493.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 282.00

Your monthly electricity consumption chart

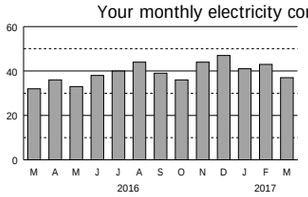

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.03		
Less : VAT	14.07		
Amount Net of VAT	185.96		
Less: BIR 2306	5.86		
BIR 2307	3.37	VATable Sales	185.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.73	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	190.80	TOTAL SALES	200.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4931/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053189915291

Collection Ref. Code	: 1857-86-098-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 0532825635-8				
Customer Name	: PITOGO,MARIFE DEMETERIO	TOTAL AMOUNT DUE	: 493.97	Overdue Bill	: 1
Meter Number	: 009272 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05328256358

BC09/515.4/4931/0/31/03-14-2017/91

5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972921663180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910760

97238482422

Date : 03-14-2017

BC09/515.4/4931/0491150/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723848242-2

Collection Ref. Code : 1849-88-638-5

Customer Information----------

Name : LASOLA,EVONY PITOGO

Premise Address : ZONE 5

TIN :

Metering Information----------

Meter No	:	490761 GS6	Pole No	:	0491150
Serial No	:	60563719	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2952
Period From	:	02-13-2017	Prev Rdg	:	2902
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 167.45
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.50
CURRENT BILL - MARCH 2017		315.11
TOTAL AMOUNT DUE		643.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 335.00

Your monthly electricity consumption chart

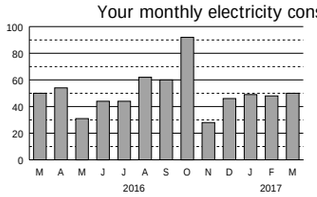

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.11		
Less : VAT	22.32		
Amount Net of VAT	292.79		
Less: BIR 2306	9.29		
BIR 2307	5.38	VATable Sales	292.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.12	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	300.44	TOTAL SALES	315.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4931/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972921663180

Collection Ref. Code	: 1849-88-638-5	Premise Address	: ZONE 5		
Account ID	: 9723848242-2				
Customer Name	: LASOLA,EVONY PITOGO	TOTAL AMOUNT DUE	: 643.38	Overdue Bill	: 1
Meter Number	: 490761 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97238482422

BC09/515.4/4931/0/31/03-14-2017/91

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704614577055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909991

70481200007

Date : 03-14-2017

BC09/515.4/4944/0491325/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048120000-7

Collection Ref. Code : 1833-72-140-3

Customer Information----------

Name : ABATAYO,ABUNDIO T

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	416064 GS6	Pole No	:	0491325
Serial No	:	53694177	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4408
Period From	:	02-13-2017	Prev Rdg	:	4332
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.73	Registered	:	76
Conn Load	:	878	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	355.36
Transmission Charge	0.4094/kWh	31.24
System Loss Charge	0.6734/kWh	51.39
Sub-Total		437.99
Distribution Charges		
Distribution Charge	1.7506/kWh	133.58
Supply Charge	0.4118/kWh	31.42
Metering Charge	0.6989/kWh	53.33
	5.00/month	5.00
Sub-Total		223.33
Others		
Subsidy on Lifeline Discount	-0.15 of 661.32	- 99.20
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 92.59
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.14
Transmission		0.95
System Loss		3.16
Distribution		26.80
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.91
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.46
Sub-Total		86.26
CURRENT BILL - MARCH 2017(ESTIMATE)		654.99
TOTAL AMOUNT DUE		985.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,080.00

Your monthly electricity consumption chart

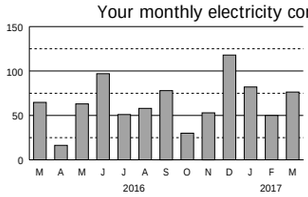

Avg Monthly Usage : 64.41kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.99		
Less : VAT	47.07		
Amount Net of VAT	607.92		
Less: BIR 2306	19.61		
BIR 2307	11.43	VATable Sales	607.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.88	VAT Zero Rated Sales	0.00
Add : VAT	47.07	VAT Amount	47.07
TOTAL AMOUNT DUE	623.95	TOTAL SALES	654.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4944/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704614577055

Collection Ref. Code	: 1833-72-140-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 7048120000-7				
Customer Name	: ABATAYO,ABUNDIO T	TOTAL AMOUNT DUE	: 985.26	Overdue Bill	: 1
Meter Number	: 416064 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70481200007 BC09/515.4/4944/0/31/03-14-2017/91 5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766840362003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919341

76670200005

Date : 03-14-2017

BC09/515.4/4948/0484434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667020000-5

Collection Ref. Code : 1843-35-107-2

Customer Information----------

Name : CAPARIDA,NORA L

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	464490GS6	Pole No	:	0484434
Serial No	:	53792952	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23200
Period From	:	02-13-2017	Prev Rdg	:	22855
No of Days	:	28	Diff Rdg	:	345
Avg kWh/day	:	12.32	Registered	:	345
Conn Load	:	490	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,090.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,606.67
Transmission Charge	0.4094/kWh	141.24
System Loss Charge	0.6734/kWh	232.32
Sub-Total		1,980.23
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,090.50	61.81
Sub-Total		94.97
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		104.59
Transmission		4.26
System Loss		14.33
Distribution		119.06
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		435.17
CURRENT BILL - MARCH 2017		3,502.52
TOTAL AMOUNT DUE		6,592.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 8,012.33

Your monthly electricity consumption chart

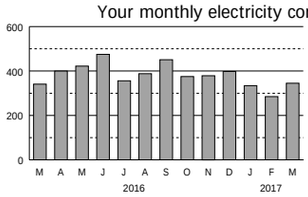

Avg Monthly Usage : 380.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.52		
Less : VAT	255.48		
Amount Net of VAT	3,247.04		
Less: BIR 2306	106.46		
BIR 2307	61.65	VATable Sales	3,247.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,078.93	VAT Zero Rated Sales	0.00
Add : VAT	255.48	VAT Amount	255.48
TOTAL AMOUNT DUE	3,334.41	TOTAL SALES	3,502.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4948/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766840362003

Collection Ref. Code	: 1843-35-107-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7667020000-5				
Customer Name	: CAPARIDA,NORA L	TOTAL AMOUNT DUE	: 6,592.86	Overdue Bill	: 1
Meter Number	: 464490GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76670200005 BC09/515.4/4948/0/31/03-14-2017/91 5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958887671226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917022

95865695233

Date : 03-14-2017

BC09/515.4/4965/0491220/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586569523-3

Collection Ref. Code : 1865-25-353-7

Customer Information----------

Name : BARICUATRO,JEANETTE JANSON

Premise Address : ZONE 4-827,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163607	Pole No	:	0491220
Serial No	:	84436199	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	844
Period From	:	02-13-2017	Prev Rdg	:	764
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	207	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 86.98
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.68
CURRENT BILL - MARCH 2017		697.78
TOTAL AMOUNT DUE		1,546.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,030.00

Your monthly electricity consumption chart

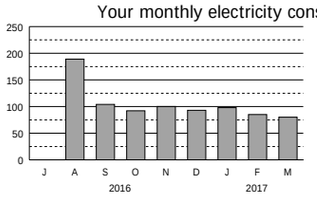

Avg Monthly Usage : 93.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.78		
Less : VAT	50.54		
Amount Net of VAT	647.24		
Less: BIR 2306	21.07		
BIR 2307	12.18	VATable Sales	647.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.99	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	664.53	TOTAL SALES	697.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/4965/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958887671226

Collection Ref. Code	: 1865-25-353-7	Premise Address	: ZONE 4-827,LAGTANG, TALISAY CITY
Account ID	: 9586569523-3		
Customer Name	: BARICUATRO,JEANETTE JANSON	TOTAL AMOUNT DUE	: 1,546.97
Meter Number	: MTR1163607		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95865695233 BC09/515.4/4965/0/31/03-14-2017/91 5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606425574013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910801

60612200000

Date : 03-14-2017

BC09/515.4/5000/0491283/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061220000-0

Collection Ref. Code : 1841-72-737-7

Customer Information----------

Name : GABISON,GLORIA N

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	187565DS6	Pole No	:	0491283
Serial No	:	12397039	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8767
Period From	:	02-13-2017	Prev Rdg	:	8653
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	140	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.76
CURRENT BILL - MARCH 2017		1,166.00
TOTAL AMOUNT DUE		2,404.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,390.00

Your monthly electricity consumption chart

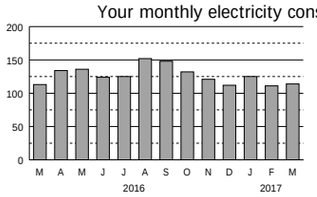

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.00		
Less : VAT	85.34		
Amount Net of VAT	1,080.66		
Less: BIR 2306	35.56		
BIR 2307	20.53	VATable Sales	1,080.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.57	VAT Zero Rated Sales	0.00
Add : VAT	85.34	VAT Amount	85.34
TOTAL AMOUNT DUE	1,109.91	TOTAL SALES	1,166.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5000/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606425574013

Collection Ref. Code	: 1841-72-737-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 6061220000-0				
Customer Name	: GABISON,GLORIA N	TOTAL AMOUNT DUE	: 2,404.06	Overdue Bill	: 1
Meter Number	: 187565DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60612200000 BC09/515.4/5000/0/31/03-14-2017/91 5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741678247554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911061

74141200001

Date : 03-14-2017

BC09/515.4/5020/0491283/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414120000-1

Collection Ref. Code : 1815-87-044-3

Customer Information----------

Name : ROSAS,RICO C

Premise Address : ZONE 3, RIVERSIDE,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	351756GS6	Pole No	:	0491283
Serial No	:	47494428	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8871
Period From	:	02-13-2017	Prev Rdg	:	8820
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 124.98
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.47
CURRENT BILL - MARCH 2017		371.14
TOTAL AMOUNT DUE		777.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 553.00

Your monthly electricity consumption chart

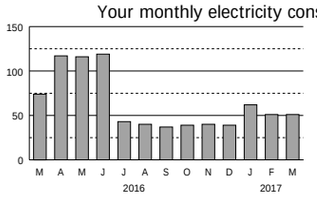

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.14		
Less : VAT	26.59		
Amount Net of VAT	344.55		
Less: BIR 2306	11.08		
BIR 2307	6.41	VATable Sales	344.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.06	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	353.65	TOTAL SALES	371.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5020/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741678247554

Collection Ref. Code	: 1815-87-044-3	Premise Address	: ZONE 3, RIVERSIDE,LAGTANG,TALISAY
Account ID	: 7414120000-1		
Customer Name	: ROSAS,RICO C	TOTAL AMOUNT DUE	: 777.31 Overdue Bill : 1
Meter Number	: 351756GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74141200001 BC09/515.4/5020/0/31/03-14-2017/91 5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661530027768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66141200007

BILLING STATEMENT

1008918632

Date : 03-14-2017

BC09/515.4/5040/0491283/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614120000-7

Collection Ref. Code : 1815-90-800-9

Customer Information----------

Name : LAIG,ALMA A

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100576	Pole No	:	0491283
Serial No	:	40070689	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1061
Period From	:	02-13-2017	Prev Rdg	:	982
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 83.71
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.84
CURRENT BILL - MARCH 2017		691.61
TOTAL AMOUNT DUE		1,639.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 716.00

Your monthly electricity consumption chart

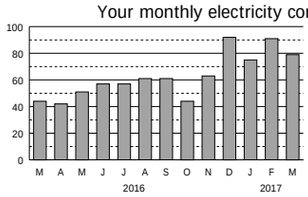

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.61		
Less : VAT	50.20		
Amount Net of VAT	641.41		
Less: BIR 2306	20.92		
BIR 2307	12.08	VATable Sales	641.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.41	VAT Zero Rated Sales	0.00
Add : VAT	50.20	VAT Amount	50.20
TOTAL AMOUNT DUE	658.61	TOTAL SALES	691.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5040/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661530027768

Collection Ref. Code	: 1815-90-800-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 6614120000-7				
Customer Name	: LAIG,ALMA A	TOTAL AMOUNT DUE	: 1,639.54	Overdue Bill	: 1
Meter Number	: MTR1100576				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66141200007

BC09/515.4/5040/0/31/03-14-2017/91

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621094954208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915893

62141200006

Date : 03-14-2017

BC09/515.4/5050/0491283/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214120000-6

Collection Ref. Code : 1815-80-560-9

Customer Information----------

Name : CANETE,CRISTY JOY D

Premise Address : RIVERSIDE,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	341174GS6	Pole No	:	0491283
Serial No	:	48974815	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17638
Period From	:	02-13-2017	Prev Rdg	:	17482
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.40
CURRENT BILL - MARCH 2017		1,598.27
TOTAL AMOUNT DUE		3,503.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 3,620.00

Your monthly electricity consumption chart

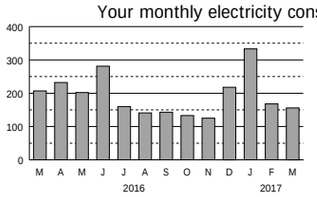

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.27		
Less : VAT	117.09		
Amount Net of VAT	1,481.18		
Less: BIR 2306	48.77		
BIR 2307	28.14	VATable Sales	1,481.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.27	VAT Zero Rated Sales	0.00
Add : VAT	117.09	VAT Amount	117.09
TOTAL AMOUNT DUE	1,521.36	TOTAL SALES	1,598.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5050/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621094954208

Collection Ref. Code	: 1815-80-560-9	Premise Address	: RIVERSIDE,LAGTANG,TALISAY		
Account ID	: 6214120000-6				
Customer Name	: CANETE,CRISTY JOY D	TOTAL AMOUNT DUE	: 3,503.21	Overdue Bill	: 1
Meter Number	: 341174GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62141200006

BC09/515.4/5050/0/31/03-14-2017/91

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971867790744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910588

97141200002

Date : 03-14-2017

BC09/515.4/5060/0491283/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714120000-2

Collection Ref. Code : 1815-94-044-1

Customer Information----------

Name : GRANT,ALMA A

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	366532GS6	Pole No	:	0491283
Serial No	:	2002109700	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20394
Period From	:	02-13-2017	Prev Rdg	:	20066
No of Days	:	28	Diff Rdg	:	328
Avg kWh/day	:	11.71	Registered	:	328
Conn Load	:	240	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,847.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,847.50	76.95
Sub-Total		108.48
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.22
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		416.07
CURRENT BILL - MARCH 2017		3,350.72
TOTAL AMOUNT DUE		7,198.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,309.38

Your monthly electricity consumption chart

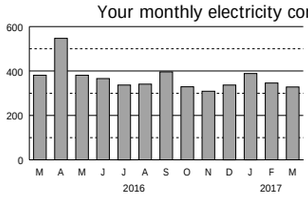

Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.72		
Less : VAT	245.13		
Amount Net of VAT	3,105.59		
Less: BIR 2306	102.13		
BIR 2307	58.99	VATable Sales	3,105.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.47	VAT Zero Rated Sales	0.00
Add : VAT	245.13	VAT Amount	245.13
TOTAL AMOUNT DUE	3,189.60	TOTAL SALES	3,350.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5060/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971867790744

Collection Ref. Code	: 1815-94-044-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9714120000-2				
Customer Name	: GRANT,ALMA A	TOTAL AMOUNT DUE	: 7,198.33	Overdue Bill	: 1
Meter Number	: 366532GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97141200002 BC09/515.4/5060/0/31/03-14-2017/91 5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035960392116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909645

03551200003

Date : 03-14-2017

BC09/515.4/5080/0491262/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355120000-3

Collection Ref. Code : 1817-74-635-9

Customer Information----------

Name : ENGASKA,SARAH N

Premise Address : RIVERSIDE,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	399146GS6	Pole No	:	0491262
Serial No	:	2004202045	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9757
Period From	:	02-13-2017	Prev Rdg	:	9663
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		- 16.41
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.30
CURRENT BILL - MARCH 2017		912.40
TOTAL AMOUNT DUE		2,125.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,265.00

Your monthly electricity consumption chart

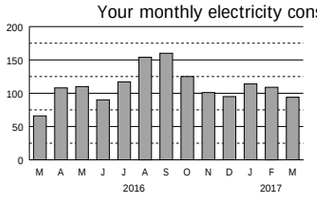

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.40		
Less : VAT	66.52		
Amount Net of VAT	845.88		
Less: BIR 2306	27.72		
BIR 2307	16.02	VATable Sales	845.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.14	VAT Zero Rated Sales	0.00
Add : VAT	66.52	VAT Amount	66.52
TOTAL AMOUNT DUE	868.66	TOTAL SALES	912.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5080/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035960392116

Collection Ref. Code	: 1817-74-635-9	Premise Address	: RIVERSIDE,LAGTANG,TALISAY		
Account ID	: 0355120000-3				
Customer Name	: ENGASKA,SARAH N	TOTAL AMOUNT DUE	: 2,125.91	Overdue Bill	: 1
Meter Number	: 399146GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03551200003

BC09/515.4/5080/0/31/03-14-2017/91

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610904972617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912333

61001891144

Date : 03-14-2017

BC09/515.4/5090/0491262/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100189114-4

Collection Ref. Code : 1857-63-311-3

Customer Information----------

Name : FAJARDO,ARNIEL ALIPAN

Premise Address : BAGALNGA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011229 EFS6	Pole No	:	0491262
Serial No	:	121432843	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4907
Period From	:	02-13-2017	Prev Rdg	:	4746
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	122	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.42
CURRENT BILL - MARCH 2017		1,646.58
TOTAL AMOUNT DUE		3,491.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,161.71

Your monthly electricity consumption chart

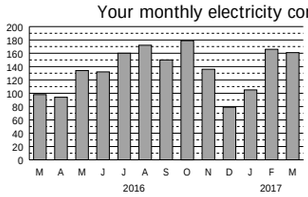

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.58		
Less : VAT	120.53		
Amount Net of VAT	1,526.05		
Less: BIR 2306	50.22		
BIR 2307	28.99	VATable Sales	1,526.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.84	VAT Zero Rated Sales	0.00
Add : VAT	120.53	VAT Amount	120.53
TOTAL AMOUNT DUE	1,567.37	TOTAL SALES	1,646.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5090/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610904972617

Collection Ref. Code	: 1857-63-311-3	Premise Address	: BAGALNGA,LAGTANG, TALISAY CITY		
Account ID	: 6100189114-4				
Customer Name	: FAJARDO,ARNIEL ALIPAN	TOTAL AMOUNT DUE	: 3,491.79	Overdue Bill	: 1
Meter Number	: 011229 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61001891144 BC09/515.4/5090/0/31/03-14-2017/91 5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052034718435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05245645832

1008914769

Date : 03-14-2017

BC09/515.4/5095/0491262/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524564583-2

Collection Ref. Code : 1863-38-884-2

Customer Information----------

Name : BARICUATRO,NENITA CANUCAT

Premise Address : UPPER LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127269	Pole No	:	0491262
Serial No	:	40094972	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	961
Period From	:	02-13-2017	Prev Rdg	:	905
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 130.19
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.44
CURRENT BILL - MARCH 2017		414.91
TOTAL AMOUNT DUE		610.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 595.00

Your monthly electricity consumption chart

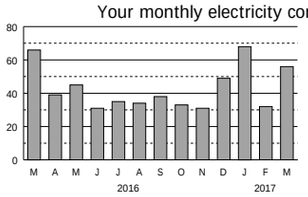

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.91		
Less : VAT	29.99		
Amount Net of VAT	384.92		
Less: BIR 2306	12.49		
BIR 2307	7.17	VATable Sales	384.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.26	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	395.25	TOTAL SALES	414.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5095/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052034718435

Collection Ref. Code	: 1863-38-884-2	Premise Address	: UPPER LAGTANG,TALISAY CITY		
Account ID	: 0524564583-2				
Customer Name	: BARICUATRO,NENITA CANUCAT	TOTAL AMOUNT DUE	: 610.21	Overdue Bill	: 1
Meter Number	: MTR1127269				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05245645832 BC09/515.4/5095/0/31/03-14-2017/91 5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071297437356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910212

07104886184

Date : 03-14-2017

BC09/515.4/5125/0491262/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710488618-4

Collection Ref. Code : 1859-56-671-5

Customer Information----------

Name : BARDINAS,BOYET ECHAVEZ

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018558	Pole No	:	0491262
Serial No	:	121743110	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3834
Period From	:	02-13-2017	Prev Rdg	:	3736
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	142	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		- 21.62
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.59
CURRENT BILL - MARCH 2017		945.88
TOTAL AMOUNT DUE		1,985.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,150.00

Your monthly electricity consumption chart

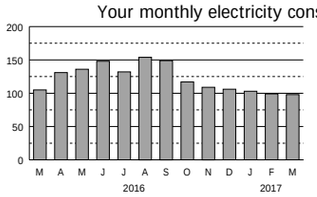

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.88		
Less : VAT	68.77		
Amount Net of VAT	877.11		
Less: BIR 2306	28.67		
BIR 2307	16.61	VATable Sales	877.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.83	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	900.60	TOTAL SALES	945.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5125/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071297437356

Collection Ref. Code	: 1859-56-671-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 0710488618-4				
Customer Name	: BARDINAS,BOYET ECHAVEZ	TOTAL AMOUNT DUE	: 1,985.10	Overdue Bill	: 1
Meter Number	: MTR1018558				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07104886184 BC09/515.4/5125/0/31/03-14-2017/91 5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755483910251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915358

75522200007

Date : 03-14-2017

BC09/515.4/5140/0491192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552220000-7

Collection Ref. Code : 1821-96-221-4

Customer Information----------

Name : ABABA,PAULA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	350703GS6	Pole No	:	0491192
Serial No	:	48343887	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5488
Period From	:	02-13-2017	Prev Rdg	:	5409
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		- 78.16
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.53
CURRENT BILL - MARCH 2017		697.85
TOTAL AMOUNT DUE		1,923.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 850.00

Your monthly electricity consumption chart

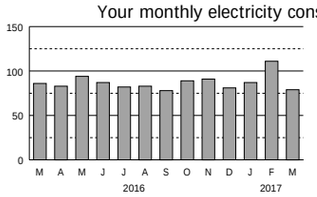

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.85		
Less : VAT	50.86		
Amount Net of VAT	646.99		
Less: BIR 2306	21.20		
BIR 2307	12.19	VATable Sales	646.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.60	VAT Zero Rated Sales	0.00
Add : VAT	50.86	VAT Amount	50.86
TOTAL AMOUNT DUE	664.46	TOTAL SALES	697.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5140/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755483910251

Collection Ref. Code	: 1821-96-221-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 7552220000-7				
Customer Name	: ABABA,PAULA	TOTAL AMOUNT DUE	: 1,923.40	Overdue Bill	: 1
Meter Number	: 350703GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75522200007 BC09/515.4/5140/0/31/03-14-2017/91 5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631480905844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919291

63102200001

Date : 03-14-2017

BC09/515.4/5160/0491241/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310220000-1

Collection Ref. Code : 1839-43-518-6

Customer Information----------

Name : LASTIMOSA,NEMESIA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	460115GS6	Pole No	:	0491241
Serial No	:	98600484	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11548
Period From	:	02-13-2017	Prev Rdg	:	11499
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 159.77
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.10
CURRENT BILL - MARCH 2017		313.79
TOTAL AMOUNT DUE		854.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 302.00

Your monthly electricity consumption chart

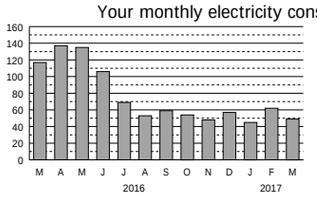

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.79		
Less : VAT	22.42		
Amount Net of VAT	291.37		
Less: BIR 2306	9.34		
BIR 2307	5.36	VATable Sales	291.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.67	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	299.09	TOTAL SALES	313.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5160/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631480905844

Collection Ref. Code	: 1839-43-518-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 6310220000-1				
Customer Name	: LASTIMOSA,NEMESIA	TOTAL AMOUNT DUE	: 854.12	Overdue Bill	: 1
Meter Number	: 460115GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63102200001 BC09/515.4/5160/0/31/03-14-2017/91 5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284192287740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914837

28494327993

Date : 03-14-2017

BC09/515.4/5410/0491143/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849432799-3

Collection Ref. Code : 1859-40-122-8

Customer Information----------

Name : GABISON,TIMOTEO SABARITA JR.

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014430	Pole No	:	0491143
Serial No	:	144268116	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4619
Period From	:	02-13-2017	Prev Rdg	:	4537
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	466	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 56.96
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.65
CURRENT BILL - MARCH 2017		749.98
TOTAL AMOUNT DUE		1,453.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 712.90

Your monthly electricity consumption chart

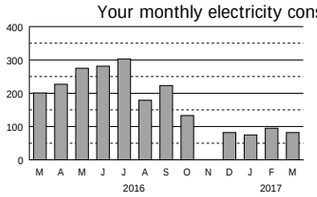

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.98		
Less : VAT	54.31		
Amount Net of VAT	695.67		
Less: BIR 2306	22.63		
BIR 2307	13.13	VATable Sales	695.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.91	VAT Zero Rated Sales	0.00
Add : VAT	54.31	VAT Amount	54.31
TOTAL AMOUNT DUE	714.22	TOTAL SALES	749.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5410/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284192287740

Collection Ref. Code	: 1859-40-122-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 2849432799-3				
Customer Name	: GABISON,TIMOTEO SABARITA JR.	TOTAL AMOUNT DUE	: 1,453.67	Overdue Bill	: 1
Meter Number	: MTR1014430				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28494327993

BC09/515.4/5410/0/31/03-14-2017/91

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099623018700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919385

09968100009

Date : 03-14-2017

BC09/515.4/5420/0491164/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996810000-9

Collection Ref. Code : 1809-57-416-1

Customer Information----------

Name : GABISON,TIMOTEO N.

Premise Address : LAGTANG,Talisay

TIN :

Metering Information----------

Meter No	:	181528DS6	Pole No	:	0491164
Serial No	:	10888701	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18047
Period From	:	02-13-2017	Prev Rdg	:	18012
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 149.47
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.53
CURRENT BILL - MARCH 2017		187.10
TOTAL AMOUNT DUE		364.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 232.00

Your monthly electricity consumption chart

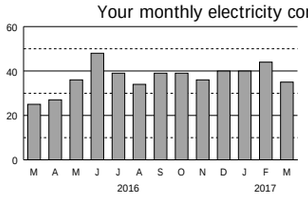

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.10		
Less : VAT	13.08		
Amount Net of VAT	174.02		
Less: BIR 2306	5.46		
BIR 2307	3.15	VATable Sales	174.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.41	VAT Zero Rated Sales	0.00
Add : VAT	13.08	VAT Amount	13.08
TOTAL AMOUNT DUE	178.49	TOTAL SALES	187.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5420/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099623018700

Collection Ref. Code	: 1809-57-416-1	Premise Address	: LAGTANG,Talisay		
Account ID	: 0996810000-9				
Customer Name	: GABISON,TIMOTEO N.	TOTAL AMOUNT DUE	: 364.63	Overdue Bill	: 1
Meter Number	: 181528DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09968100009 BC09/515.4/5420/0/31/03-14-2017/91 5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524122816824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52442196276

BILLING STATEMENT

1008916942

Date : 03-14-2017

BC09/515.4/5450/0491150/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244219627-6

Collection Ref. Code : 1849-78-818-9

Customer Information----------

Name : COMENDADOR,JOSEPHINE CABUENAS

Premise Address : M2 GABISON COMPOUND

TIN :

Metering Information----------

Meter No	:	495774 GS6	Pole No	:	0491150
Serial No	:	75164064	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4718
Period From	:	02-13-2017	Prev Rdg	:	4653
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	805	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 108.45
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		70.96
CURRENT BILL - MARCH 2017		526.59
TOTAL AMOUNT DUE		744.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 210.00

Your monthly electricity consumption chart

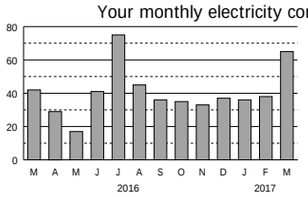

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.59		
Less : VAT	37.71		
Amount Net of VAT	488.88		
Less: BIR 2306	15.71		
BIR 2307	9.16	VATable Sales	488.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.01	VAT Zero Rated Sales	0.00
Add : VAT	37.71	VAT Amount	37.71
TOTAL AMOUNT DUE	501.72	TOTAL SALES	526.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5450/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524122816824

Collection Ref. Code	: 1849-78-818-9	Premise Address	: M2 GABISON COMPOUND		
Account ID	: 5244219627-6				
Customer Name	: COMENDADOR,JOSEPHINE CABUENAS	TOTAL AMOUNT DUE	: 744.96	Overdue Bill	: 1
Meter Number	: 495774 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52442196276

BC09/515.4/5450/0/31/03-14-2017/91

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352111056913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914889

35226539878

Date : 03-14-2017

BC09/515.4/5460/0491150/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522653987-8

Collection Ref. Code : 1851-55-944-2

Customer Information----------

Name : COMENDADOR,JOSEPHINE CABUENAS

Premise Address : M4 GABISON COMPOUND,LAGTANG

TIN :

Metering Information----------

Meter No	:	484679 GS6	Pole No	:	0491150
Serial No	:	52972566	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12052
Period From	:	02-13-2017	Prev Rdg	:	11889
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	690	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		46.58
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.16
CURRENT BILL - MARCH 2017		1,659.71
TOTAL AMOUNT DUE		3,205.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,515.00

Your monthly electricity consumption chart

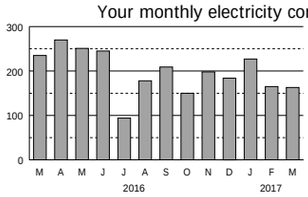

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.71		
Less : VAT	121.23		
Amount Net of VAT	1,538.48		
Less: BIR 2306	50.51		
BIR 2307	29.22	VATable Sales	1,538.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.75	VAT Zero Rated Sales	0.00
Add : VAT	121.23	VAT Amount	121.23
TOTAL AMOUNT DUE	1,579.98	TOTAL SALES	1,659.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5460/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352111056913

Collection Ref. Code	: 1851-55-944-2	Premise Address	: M4 GABISON COMPOUND,LAGTANG		
Account ID	: 3522653987-8				
Customer Name	: COMENDADOR,JOSEPHINE CABUENAS	TOTAL AMOUNT DUE	: 3,205.17	Overdue Bill	: 1
Meter Number	: 484679 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35226539878 BC09/515.4/5460/0/31/03-14-2017/91 5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123570974429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917046

12311200005

Date : 03-14-2017

BC09/515.4/5480/0491136/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231120000-5

Collection Ref. Code : 1843-83-581-9

Customer Information----------

Name : DAMALERIO,DWIGHT I

Premise Address : GABISON COMPD.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	385308GS6	Pole No	:	0491136
Serial No	:	2003142142	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39708
Period From	:	02-13-2017	Prev Rdg	:	39251
No of Days	:	28	Diff Rdg	:	457
Avg kWh/day	:	16.32	Registered	:	457
Conn Load	:	136	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,400.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,128.25
Transmission Charge	0.4094/kWh	187.10
System Loss Charge	0.6734/kWh	307.74
Sub-Total		2,623.09
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,400.50	88.01
Sub-Total		131.93
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		138.53
Transmission		5.65
System Loss		18.99
Distribution		157.51
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		577.01
CURRENT BILL - MARCH 2017		4,644.64
TOTAL AMOUNT DUE		9,045.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 5,334.18

Your monthly electricity consumption chart

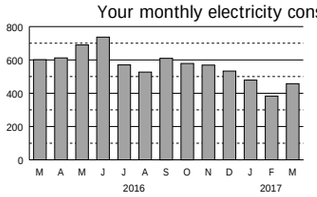

Avg Monthly Usage : 565.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,644.64		
Less : VAT	338.95		
Amount Net of VAT	4,305.69		
Less: BIR 2306	141.23		
BIR 2307	81.76	VATable Sales	4,305.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,082.70	VAT Zero Rated Sales	0.00
Add : VAT	338.95	VAT Amount	338.95
TOTAL AMOUNT DUE	4,421.65	TOTAL SALES	4,644.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5480/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123570974429

Collection Ref. Code	: 1843-83-581-9	Premise Address	: GABISON COMPD.,LAGTANG,TALISAY		
Account ID	: 1231120000-5				
Customer Name	: DAMALERIO,DWIGHT I	TOTAL AMOUNT DUE	: 9,045.24	Overdue Bill	: 1
Meter Number	: 385308GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12311200005 BC09/515.4/5480/0/31/03-14-2017/91 5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603771069008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909761

60351200005

Date : 03-14-2017

BC09/515.4/5490/0491136/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035120000-5

Collection Ref. Code : 1817-60-923-8

Customer Information----------

Name : NAHID,TERESITA

Premise Address : LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	160650WS6	Pole No	:	0491136
Serial No	:	48678672	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56561
Period From	:	02-13-2017	Prev Rdg	:	56252
No of Days	:	28	Diff Rdg	:	309
Avg kWh/day	:	11.04	Registered	:	309
Conn Load	:	140	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,422.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,422.50	68.45
Sub-Total		98.14
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		391.49
CURRENT BILL - MARCH 2017		3,152.37
TOTAL AMOUNT DUE		6,574.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,780.70

Your monthly electricity consumption chart

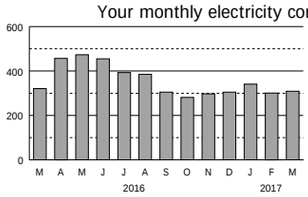

Avg Monthly Usage : 355.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.37		
Less : VAT	230.48		
Amount Net of VAT	2,921.89		
Less: BIR 2306	96.03		
BIR 2307	55.49	VATable Sales	2,921.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,770.37	VAT Zero Rated Sales	0.00
Add : VAT	230.48	VAT Amount	230.48
TOTAL AMOUNT DUE	3,000.85	TOTAL SALES	3,152.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5490/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603771069008

Collection Ref. Code	: 1817-60-923-8	Premise Address	: LAGTANG, TALISAY		
Account ID	: 6035120000-5				
Customer Name	: NAHID,TERESITA	TOTAL AMOUNT DUE	: 6,574.84	Overdue Bill	: 1
Meter Number	: 160650WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60351200005

BC09/515.4/5490/0/31/03-14-2017/91

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403439698568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909806

40351200007

Date : 03-14-2017

BC09/515.4/5500/0491136/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035120000-7

Collection Ref. Code : 1817-60-908-4

Customer Information----------

Name : IGLORIA,NOLASCO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	548665 GS6	Pole No	:	0491136
Serial No	:	68055936	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12668
Period From	:	02-13-2017	Prev Rdg	:	12562
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,638.00	72.76
Sub-Total		82.95
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.89
CURRENT BILL - MARCH 2017		1,140.55
TOTAL AMOUNT DUE		2,697.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 2,081.00

Your monthly electricity consumption chart

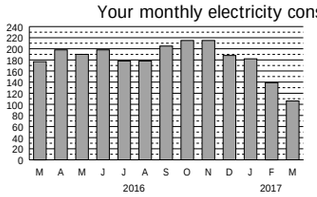

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.55		
Less : VAT	85.39		
Amount Net of VAT	1,055.16		
Less: BIR 2306	35.58		
BIR 2307	20.09	VATable Sales	1,055.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.49	VAT Zero Rated Sales	0.00
Add : VAT	85.39	VAT Amount	85.39
TOTAL AMOUNT DUE	1,084.88	TOTAL SALES	1,140.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5500/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403439698568

Collection Ref. Code	: 1817-60-908-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 4035120000-7				
Customer Name	: IGLORIA,NOLASCO	TOTAL AMOUNT DUE	: 2,697.52	Overdue Bill	: 1
Meter Number	: 548665 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40351200007 BC09/515.4/5500/0/31/03-14-2017/91 5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186817909681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915315

18602416184

Date : 03-14-2017

BC09/515.4/5510/0491136/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860241618-4

Collection Ref. Code : 1855-87-149-1

Customer Information----------

Name : IGLORIA,RUEL GABISON

Premise Address : GABISON CMPD.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575052 GS6	Pole No	:	0491136
Serial No	:	55778979	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6838
Period From	:	02-13-2017	Prev Rdg	:	6688
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	122	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		44.30
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		189.97
CURRENT BILL - MARCH 2017		1,529.44
TOTAL AMOUNT DUE		3,023.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,698.02

Your monthly electricity consumption chart

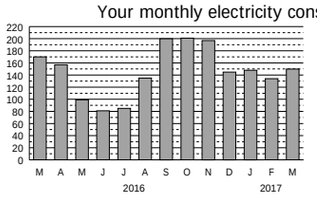

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.44		
Less : VAT	111.79		
Amount Net of VAT	1,417.65		
Less: BIR 2306	46.59		
BIR 2307	26.92	VATable Sales	1,417.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.14	VAT Zero Rated Sales	0.00
Add : VAT	111.79	VAT Amount	111.79
TOTAL AMOUNT DUE	1,455.93	TOTAL SALES	1,529.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5510/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186817909681

Collection Ref. Code	: 1855-87-149-1	Premise Address	: GABISON CMPD.,LAGTANG, TALISAY CITY		
Account ID	: 1860241618-4				
Customer Name	: IGLORIA,RUEL GABISON	TOTAL AMOUNT DUE	: 3,023.66	Overdue Bill	: 1
Meter Number	: 575052 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18602416184 BC09/515.4/5510/0/31/03-14-2017/91 5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203739423394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910236

20341200002

Date : 03-14-2017

BC09/515.4/5530/0491143/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034120000-2

Collection Ref. Code : 1817-44-161-2

Customer Information----------

Name : GABISON,SARAH M1 C

Premise Address : GABISON COMPOUND,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	456217 GS6	Pole No	:	0491143
Serial No	:	53311841	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3786
Period From	:	02-13-2017	Prev Rdg	:	3692
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 17.35
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.18
CURRENT BILL - MARCH 2017		911.34
TOTAL AMOUNT DUE		2,077.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,625.00

Your monthly electricity consumption chart

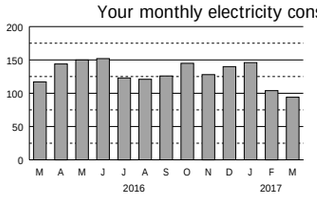

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.34		
Less : VAT	66.41		
Amount Net of VAT	844.93		
Less: BIR 2306	27.67		
BIR 2307	16.00	VATable Sales	844.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.26	VAT Zero Rated Sales	0.00
Add : VAT	66.41	VAT Amount	66.41
TOTAL AMOUNT DUE	867.67	TOTAL SALES	911.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5530/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203739423394

Collection Ref. Code	: 1817-44-161-2	Premise Address	: GABISON COMPOUND,LAGTANG,TALISAY		
Account ID	: 2034120000-2				
Customer Name	: GABISON,SARAH M1 C	TOTAL AMOUNT DUE	: 2,077.82	Overdue Bill	: 1
Meter Number	: 456217 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20341200002 BC09/515.4/5530/0/31/03-14-2017/91 5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555619120349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915648

5551220001

Date : 03-14-2017

BC09/515.4/5545/0491010/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551220000-1

Collection Ref. Code : 1829-67-176-6

Customer Information----------

Name : LASQUITES,ROGELIO J

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	415060GS6	Pole No	:	0491010
Serial No	:	2004202812	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24669
Period From	:	02-13-2017	Prev Rdg	:	24391
No of Days	:	28	Diff Rdg	:	278
Avg kWh/day	:	9.93	Registered	:	278
Conn Load	:	620	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,784.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.7381/kWh	205.19
System Loss Charge	0.6693/kWh	186.07
Sub-Total		1,685.91
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,784.50	75.69
Sub-Total		102.41
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		84.28
Transmission		6.19
System Loss		11.13
Distribution		96.05
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		356.87
CURRENT BILL - MARCH 2017		2,945.63
TOTAL AMOUNT DUE		6,730.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,858.00

Your monthly electricity consumption chart

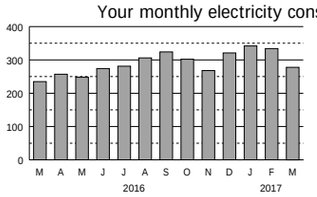

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.63		
Less : VAT	211.49		
Amount Net of VAT	2,734.14		
Less: BIR 2306	88.13		
BIR 2307	52.03	VATable Sales	2,734.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.98	VAT Zero Rated Sales	0.00
Add : VAT	211.49	VAT Amount	211.49
TOTAL AMOUNT DUE	2,805.47	TOTAL SALES	2,945.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5545/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555619120349

Collection Ref. Code	: 1829-67-176-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 5551220000-1				
Customer Name	: LASQUITES,ROGELIO J	TOTAL AMOUNT DUE	: 6,730.35	Overdue Bill	: 1
Meter Number	: 415060GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5551220001 BC09/515.4/5545/0/31/03-14-2017/91 5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932766238207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919371

93212200005

Date : 03-14-2017

BC09/515.4/5550/0491290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321220000-5

Collection Ref. Code : 1821-56-686-6

Customer Information----------

Name : SABARITA,WENCESLAO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	315610GS6	Pole No	:	0491290
Serial No	:	46296068	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22120
Period From	:	02-13-2017	Prev Rdg	:	22024
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 21.94
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.04
CURRENT BILL - MARCH 2017		925.80
TOTAL AMOUNT DUE		1,905.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,199.98

Your monthly electricity consumption chart

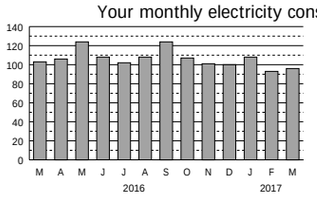

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.80		
Less : VAT	67.28		
Amount Net of VAT	858.52		
Less: BIR 2306	28.02		
BIR 2307	16.26	VATable Sales	858.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.24	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	881.52	TOTAL SALES	925.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5550/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932766238207

Collection Ref. Code	: 1821-56-686-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 9321220000-5				
Customer Name	: SABARITA,WENCESLAO	TOTAL AMOUNT DUE	: 1,905.97	Overdue Bill	: 1
Meter Number	: 315610GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93212200005

BC09/515.4/5550/0/31/03-14-2017/91

5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253747861748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915340

25321200005

Date : 03-14-2017

BC09/515.4/5560/0491136/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532120000-5

Collection Ref. Code : 1831-82-353-5

Customer Information----------

Name : SABARITA,LEONILA P

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	347609GS6	Pole No	:	0491136
Serial No	:	42394376	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8445
Period From	:	02-13-2017	Prev Rdg	:	8399
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 152.28
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.95
CURRENT BILL - MARCH 2017		292.32
TOTAL AMOUNT DUE		691.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 283.00

Your monthly electricity consumption chart

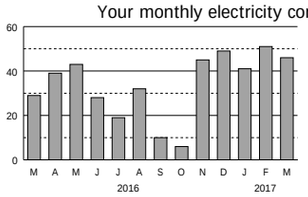

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.32		
Less : VAT	20.80		
Amount Net of VAT	271.52		
Less: BIR 2306	8.69		
BIR 2307	4.99	VATable Sales	271.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.84	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	278.64	TOTAL SALES	292.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5560/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253747861748

Collection Ref. Code	: 1831-82-353-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 2532120000-5				
Customer Name	: SABARITA,LEONILA P	TOTAL AMOUNT DUE	: 691.16	Overdue Bill	: 1
Meter Number	: 347609GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25321200005

BC09/515.4/5560/0/31/03-14-2017/91

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503851381059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909578

50351200006

Date : 03-14-2017

BC09/515.4/5570/0491136/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035120000-6

Collection Ref. Code : 1817-60-917-3

Customer Information----------

Name : SABARITA,POTENCIANO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	169689WS6	Pole No	:	0491136
Serial No	:	48317341	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24925
Period From	:	02-13-2017	Prev Rdg	:	24626
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		101.72
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		379.66
CURRENT BILL - MARCH 2017		3,058.11
TOTAL AMOUNT DUE		6,707.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,651.00

Your monthly electricity consumption chart

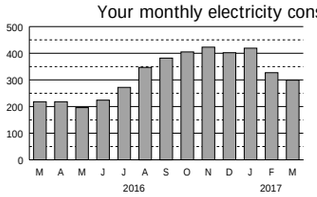

Avg Monthly Usage : 317.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,058.11		
Less : VAT	223.82		
Amount Net of VAT	2,834.29		
Less: BIR 2306	93.26		
BIR 2307	53.84	VATable Sales	2,834.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.19	VAT Zero Rated Sales	0.00
Add : VAT	223.82	VAT Amount	223.82
TOTAL AMOUNT DUE	2,911.01	TOTAL SALES	3,058.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5570/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503851381059

Collection Ref. Code	: 1817-60-917-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 5035120000-6				
Customer Name	: SABARITA,POTENCIANO	TOTAL AMOUNT DUE	: 6,707.44	Overdue Bill	: 1
Meter Number	: 169689WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50351200006 BC09/515.4/5570/0/31/03-14-2017/91 5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141665338914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911572

14161200002

Date : 03-14-2017

BC09/515.4/5580/0491290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416120000-2

Collection Ref. Code : 1845-59-581-5

Customer Information----------

Name : PACQUIAO,EUGENIO G

Premise Address : NEAR FOOTBRIDGE,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	481326GS6	Pole No	:	0491290
Serial No	:	69373908	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9134
Period From	:	02-13-2017	Prev Rdg	:	9066
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	336	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 104.36
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.34
CURRENT BILL - MARCH 2017		560.86
TOTAL AMOUNT DUE		1,241.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 741.00

Your monthly electricity consumption chart

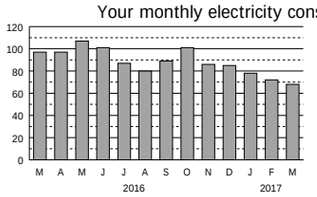

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.86		
Less : VAT	40.51		
Amount Net of VAT	520.35		
Less: BIR 2306	16.88		
BIR 2307	9.76	VATable Sales	520.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.71	VAT Zero Rated Sales	0.00
Add : VAT	40.51	VAT Amount	40.51
TOTAL AMOUNT DUE	534.22	TOTAL SALES	560.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5580/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141665338914

Collection Ref. Code	: 1845-59-581-5	Premise Address	: NEAR FOOTBRIDGE,LAGTANG,TALISAY		
Account ID	: 1416120000-2				
Customer Name	: PACQUIAO,EUGENIO G	TOTAL AMOUNT DUE	: 1,241.91	Overdue Bill	: 1
Meter Number	: 481326GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14161200002 BC09/515.4/5580/0/31/03-14-2017/91 5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121540031920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916188

12101200009

Date : 03-14-2017

BC09/515.4/5590/0491010/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210120000-9

Collection Ref. Code : 1843-76-341-9

Customer Information----------

Name : VILLORIA,JOSE B

Premise Address : ZONE 5,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	362635GS6	Pole No	:	0491010
Serial No	:	2002118433	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18511
Period From	:	02-13-2017	Prev Rdg	:	18288
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	380	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		61.20
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		281.49
CURRENT BILL - MARCH 2017		2,265.73
TOTAL AMOUNT DUE		4,253.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,700.00

Your monthly electricity consumption chart

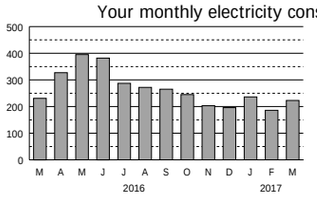

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.73		
Less : VAT	165.33		
Amount Net of VAT	2,100.40		
Less: BIR 2306	68.90		
BIR 2307	39.88	VATable Sales	2,100.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.62	VAT Zero Rated Sales	0.00
Add : VAT	165.33	VAT Amount	165.33
TOTAL AMOUNT DUE	2,156.95	TOTAL SALES	2,265.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5590/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121540031920

Collection Ref. Code	: 1843-76-341-9	Premise Address	: ZONE 5,LAGTANG,TALISAY		
Account ID	: 1210120000-9				
Customer Name	: VILLORIA,JOSE B	TOTAL AMOUNT DUE	: 4,253.82	Overdue Bill	: 1
Meter Number	: 362635GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12101200009 BC09/515.4/5590/0/31/03-14-2017/91 5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022991799232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915418

02241200001

Date : 03-14-2017

BC09/515.4/5600/0484392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224120000-1

Collection Ref. Code : 1817-20-803-9

Customer Information----------

Name : CANO-OS,VIRGINIA B

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	273147GS6	Pole No	:	0484392
Serial No	:	45702622	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37313
Period From	:	02-13-2017	Prev Rdg	:	37133
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	240	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		55.50
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.08
CURRENT BILL - MARCH 2017		1,836.77
TOTAL AMOUNT DUE		3,746.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,906.46

Your monthly electricity consumption chart

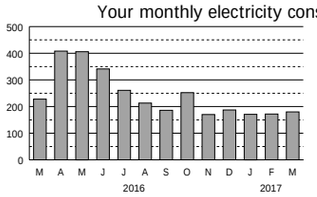

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.77		
Less : VAT	134.29		
Amount Net of VAT	1,702.48		
Less: BIR 2306	55.96		
BIR 2307	32.33	VATable Sales	1,702.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.19	VAT Zero Rated Sales	0.00
Add : VAT	134.29	VAT Amount	134.29
TOTAL AMOUNT DUE	1,748.48	TOTAL SALES	1,836.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5600/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022991799232

Collection Ref. Code	: 1817-20-803-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 0224120000-1				
Customer Name	: CANO-OS,VIRGINIA B	TOTAL AMOUNT DUE	: 3,746.95	Overdue Bill	: 1
Meter Number	: 273147GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02241200001 BC09/515.4/5600/0/31/03-14-2017/91 5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866591888653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918734

86689723160

Date : 03-14-2017

BC09/515.4/5601/0484385/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668972316-0

Collection Ref. Code : 1855-70-932-5

Customer Information----------

Name : PORALAN,MARY ROXAN SANCHEZ

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5335 EVS6	Pole No	:	0484385
Serial No	:	02364059	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10359
Period From	:	02-13-2017	Prev Rdg	:	10152
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	122	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,873.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,873.50	57.47
Sub-Total		77.36
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		263.92
CURRENT BILL - MARCH 2017		2,126.70
TOTAL AMOUNT DUE		4,999.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,338.26

Your monthly electricity consumption chart

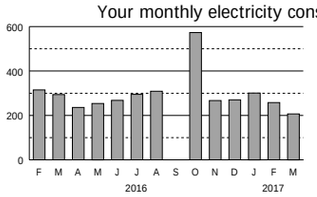

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.70		
Less : VAT	155.99		
Amount Net of VAT	1,970.71		
Less: BIR 2306	65.01		
BIR 2307	37.44	VATable Sales	1,970.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.26	VAT Zero Rated Sales	0.00
Add : VAT	155.99	VAT Amount	155.99
TOTAL AMOUNT DUE	2,024.25	TOTAL SALES	2,126.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5601/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866591888653

Collection Ref. Code	: 1855-70-932-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 8668972316-0				
Customer Name	: PORALAN,MARY ROXAN SANCHEZ	TOTAL AMOUNT DUE	: 4,999.97	Overdue Bill	: 1
Meter Number	: 5335 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86689723160 BC09/515.4/5601/0/31/03-14-2017/91 5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403580819290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40341200000

BILLING STATEMENT

1008909532

Date : 03-14-2017

BC09/515.4/5601/0495902/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034120000-0

Collection Ref. Code : 1817-44-716-5

Customer Information----------

Name : ABABA,VICTOR S

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	367989GS6	Pole No	:	0495902
Serial No	:	02105786	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15295
Period From	:	02-13-2017	Prev Rdg	:	15250
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.56
CURRENT BILL - MARCH 2017		282.11
TOTAL AMOUNT DUE		498.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 292.66

Your monthly electricity consumption chart

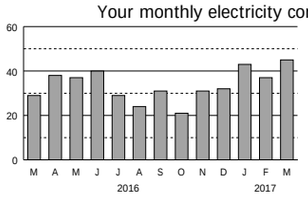

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.11		
Less : VAT	19.93		
Amount Net of VAT	262.18		
Less: BIR 2306	8.30		
BIR 2307	4.82	VATable Sales	262.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.06	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	268.99	TOTAL SALES	282.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5601/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403580819290

Collection Ref. Code	: 1817-44-716-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4034120000-0				
Customer Name	: ABABA,VICTOR S	TOTAL AMOUNT DUE	: 498.31	Overdue Bill	: 1
Meter Number	: 367989GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40341200000

BC09/515.4/5601/0/31/03-14-2017/91

5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624830079698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916818

62451200000

Date : 03-14-2017

BC09/515.4/5601/0484434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245120000-0

Collection Ref. Code : 1817-62-356-7

Customer Information----------

Name : ABATAYO,LILIOSA M2 L

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	451805GS6	Pole No	:	0484434
Serial No	:	54229677	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31773
Period From	:	02-13-2017	Prev Rdg	:	31634
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	750	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.31
CURRENT BILL - MARCH 2017		1,428.60
TOTAL AMOUNT DUE		3,297.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,992.25

Your monthly electricity consumption chart

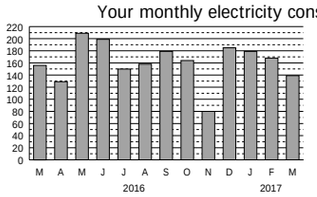

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.60		
Less : VAT	104.81		
Amount Net of VAT	1,323.79		
Less: BIR 2306	43.68		
BIR 2307	25.15	VATable Sales	1,323.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.96	VAT Zero Rated Sales	0.00
Add : VAT	104.81	VAT Amount	104.81
TOTAL AMOUNT DUE	1,359.77	TOTAL SALES	1,428.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5601/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624830079698

Collection Ref. Code	: 1817-62-356-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 6245120000-0				
Customer Name	: ABATAYO,LILIOSA M2 L	TOTAL AMOUNT DUE	: 3,297.44	Overdue Bill	: 1
Meter Number	: 451805GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62451200000 BC09/515.4/5601/0/31/03-14-2017/91 5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324166304702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917652

32451200003

Date : 03-14-2017

BC09/515.4/5601/0484434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245120000-3

Collection Ref. Code : 1817-62-341-9

Customer Information----------

Name : ABATAYO,LILIOSA M1 L

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1197981	Pole No	:	0484434
Serial No	:	40143958	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	348
Period From	:	02-13-2017	Prev Rdg	:	223
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	750	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		37.13
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.43
CURRENT BILL - MARCH 2017		1,275.72
TOTAL AMOUNT DUE		2,531.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,219.44

Your monthly electricity consumption chart

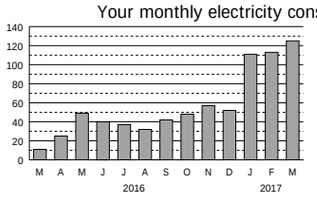

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.72		
Less : VAT	93.29		
Amount Net of VAT	1,182.43		
Less: BIR 2306	38.88		
BIR 2307	22.46	VATable Sales	1,182.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.09	VAT Zero Rated Sales	0.00
Add : VAT	93.29	VAT Amount	93.29
TOTAL AMOUNT DUE	1,214.38	TOTAL SALES	1,275.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5601/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324166304702

Collection Ref. Code	: 1817-62-341-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3245120000-3				
Customer Name	: ABATAYO,LILIOSA M1 L	TOTAL AMOUNT DUE	: 2,531.84	Overdue Bill	: 1
Meter Number	: MTR1197981				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32451200003 BC09/515.4/5601/0/31/03-14-2017/91 5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729203827040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917269

72978354230

Date : 03-14-2017

BC09/515.4/5601/0484385/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297835423-0

Collection Ref. Code : 1861-25-707-4

Customer Information----------

Name : DEGUINIO,ROY LABORA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056710	Pole No	:	0484385
Serial No	:	125293353	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1326
Period From	:	02-13-2017	Prev Rdg	:	1265
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	154	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 97.13
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.18
CURRENT BILL - MARCH 2017		499.72
TOTAL AMOUNT DUE		939.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 440.00

Your monthly electricity consumption chart

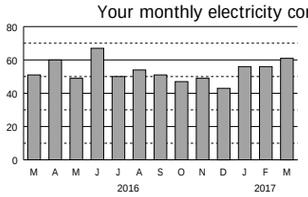

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.72		
Less : VAT	35.98		
Amount Net of VAT	463.74		
Less: BIR 2306	15.01		
BIR 2307	8.69	VATable Sales	463.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.04	VAT Zero Rated Sales	0.00
Add : VAT	35.98	VAT Amount	35.98
TOTAL AMOUNT DUE	476.02	TOTAL SALES	499.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5601/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729203827040

Collection Ref. Code	: 1861-25-707-4	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 7297835423-0				
Customer Name	: DEGUINIO,ROY LABORA	TOTAL AMOUNT DUE	: 939.90	Overdue Bill	: 1
Meter Number	: MTR1056710				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72978354230 BC09/515.4/5601/0/31/03-14-2017/91 5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493424286741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918536

49390601786

Date : 03-14-2017

BC09/515.4/5870/0484336/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939060178-6

Collection Ref. Code : 1849-48-170-9

Customer Information----------

Name : VILLACARLOS,LALA JANE ROJO

Premise Address : ZONE 5 CREEK VILLAGE,LAGTANG

TIN :

Metering Information----------

Meter No	:	282058GS6	Pole No	:	0484336
Serial No	:	42198693	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9084
Period From	:	02-13-2017	Prev Rdg	:	8813
No of Days	:	28	Diff Rdg	:	271
Avg kWh/day	:	9.68	Registered	:	271
Conn Load	:	354	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,021.50	60.43
Sub-Total		86.48
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		343.44
CURRENT BILL - MARCH 2017		2,765.82
TOTAL AMOUNT DUE		5,787.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,207.00

Your monthly electricity consumption chart

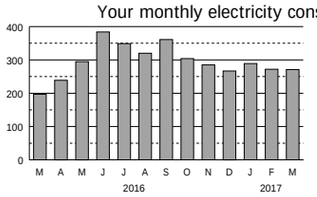

Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.82		
Less : VAT	202.22		
Amount Net of VAT	2,563.60		
Less: BIR 2306	84.28		
BIR 2307	48.69	VATable Sales	2,563.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.63	VAT Zero Rated Sales	0.00
Add : VAT	202.22	VAT Amount	202.22
TOTAL AMOUNT DUE	2,632.85	TOTAL SALES	2,765.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5870/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493424286741

Collection Ref. Code	: 1849-48-170-9	Premise Address	: ZONE 5 CREEK VILLAGE,LAGTANG		
Account ID	: 4939060178-6				
Customer Name	: VILLACARLOS,LALA JANE ROJO	TOTAL AMOUNT DUE	: 5,787.10	Overdue Bill	: 1
Meter Number	: 282058GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49390601786 BC09/515.4/5870/0/31/03-14-2017/91 5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093277795482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917872

09370516172

Date : 03-14-2017

BC09/515.4/5890/0484273/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937051617-2

Collection Ref. Code : 1857-63-308-3

Customer Information----------

Name : CANTON,JASON ROSENDE

Premise Address : CREEKVILLE,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161980	Pole No	:	0484273
Serial No	:	85059218	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1026
Period From	:	02-13-2017	Prev Rdg	:	866
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	566	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,767.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.7381/kWh	118.10
System Loss Charge	0.6693/kWh	107.09
Sub-Total		970.31
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		50.72
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		48.50
Transmission		3.56
System Loss		6.41
Distribution		55.54
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		204.64
CURRENT BILL - MARCH 2017		1,688.48
TOTAL AMOUNT DUE		3,455.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,794.00

Your monthly electricity consumption chart

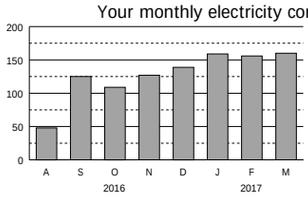

Avg Monthly Usage : 127.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.48		
Less : VAT	120.99		
Amount Net of VAT	1,567.49		
Less: BIR 2306	50.42		
BIR 2307	29.83	VATable Sales	1,567.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.24	VAT Zero Rated Sales	0.00
Add : VAT	120.99	VAT Amount	120.99
TOTAL AMOUNT DUE	1,608.23	TOTAL SALES	1,688.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5890/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093277795482

Collection Ref. Code	: 1857-63-308-3	Premise Address	: CREEKVILLE,LAGTANG, TALISAY CITY		
Account ID	: 0937051617-2				
Customer Name	: CANTON,JASON ROSENDE	TOTAL AMOUNT DUE	: 3,455.51	Overdue Bill	: 1
Meter Number	: MTR1161980				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09370516172

BC09/515.4/5890/0/31/03-14-2017/91

5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805836556818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910803

80547746844

Date : 03-14-2017

BC09/515.4/5926/0495902/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054774684-4

Collection Ref. Code : 1861-61-494-2

Customer Information----------

Name : CABALAN,EDITHA CABRIANA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1076888	Pole No	:	0495902
Serial No	:	40017376	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6683
Period From	:	02-13-2017	Prev Rdg	:	6290
No of Days	:	28	Diff Rdg	:	393
Avg kWh/day	:	14.04	Registered	:	393
Conn Load	:	256	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,601.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,830.20
Transmission Charge	0.4094/kWh	160.89
System Loss Charge	0.6734/kWh	264.65
Sub-Total		2,255.74
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,601.00	92.02
Sub-Total		129.79
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		119.15
Transmission		4.85
System Loss		16.32
Distribution		135.54
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		498.33
CURRENT BILL - MARCH 2017		4,013.36
TOTAL AMOUNT DUE		8,614.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,100.00

Your monthly electricity consumption chart

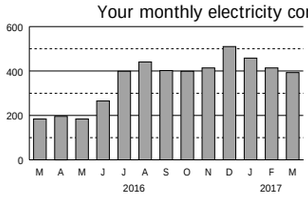

Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,013.36		
Less : VAT	293.54		
Amount Net of VAT	3,719.82		
Less: BIR 2306	122.32		
BIR 2307	70.65	VATable Sales	3,719.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,526.85	VAT Zero Rated Sales	0.00
Add : VAT	293.54	VAT Amount	293.54
TOTAL AMOUNT DUE	3,820.39	TOTAL SALES	4,013.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5926/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805836556818

Collection Ref. Code	: 1861-61-494-2	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 8054774684-4				
Customer Name	: CABALAN,EDITHA CABRIANA	TOTAL AMOUNT DUE	: 8,614.45	Overdue Bill	: 1
Meter Number	: MTR1076888				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80547746844 BC09/515.4/5926/0/31/03-14-2017/91 5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607372083006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911077

60715168260

Date : 03-14-2017

BC09/515.4/5938/0495902/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071516826-0

Collection Ref. Code : 1861-74-722-5

Customer Information----------

Name : HALIPA,CATALINA CABRIANA

Premise Address : CREEKVILLE ST.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095536	Pole No	:	0495902
Serial No	:	129123797	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1379
Period From	:	02-13-2017	Prev Rdg	:	1331
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 160.22
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.66
CURRENT BILL - MARCH 2017		303.30
TOTAL AMOUNT DUE		649.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 542.41

Your monthly electricity consumption chart

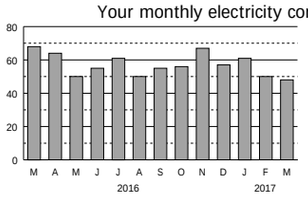

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.30		
Less : VAT	21.51		
Amount Net of VAT	281.79		
Less: BIR 2306	8.95		
BIR 2307	5.18	VATable Sales	281.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.66	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	289.17	TOTAL SALES	303.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5938/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607372083006

Collection Ref. Code	: 1861-74-722-5	Premise Address	: CREEKVILLE ST.,LAGTANG, TALISAY CITY
Account ID	: 6071516826-0		
Customer Name	: HALIPA,CATALINA CABRIANA	TOTAL AMOUNT DUE	: 649.53
Meter Number	: MTR1095536		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60715168260

BC09/515.4/5938/0/31/03-14-2017/91

5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156156960371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915966

15601200007

Date : 03-14-2017

BC09/515.4/5950/0495902/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560120000-7

Collection Ref. Code : 1813-45-158-3

Customer Information----------

Name : IBON,MARILYN VILLACAMPO

Premise Address : CREEK VILLAGE,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	477330GS6	Pole No	:	0495902
Serial No	:	53663016	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9239
Period From	:	02-13-2017	Prev Rdg	:	9106
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	300	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.27
CURRENT BILL - MARCH 2017		1,363.74
TOTAL AMOUNT DUE		3,000.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,729.00

Your monthly electricity consumption chart

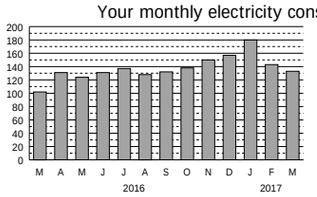

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.74		
Less : VAT	99.93		
Amount Net of VAT	1,263.81		
Less: BIR 2306	41.62		
BIR 2307	24.01	VATable Sales	1,263.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.18	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,298.11	TOTAL SALES	1,363.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5950/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156156960371

Collection Ref. Code	: 1813-45-158-3	Premise Address	: CREEK VILLAGE,LAGTANG, TALISAY CITY		
Account ID	: 1560120000-7				
Customer Name	: IBON,MARILYN VILLACAMPO	TOTAL AMOUNT DUE	: 3,000.95	Overdue Bill	: 1
Meter Number	: 477330GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15601200007 BC09/515.4/5950/0/31/03-14-2017/91 5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840786440431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910834

84011200007

Date : 03-14-2017

BC09/515.4/5960/0495902/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401120000-7

Collection Ref. Code : 1825-53-470-5

Customer Information----------

Name : VILLENA,JUANITA

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	181386DS6	Pole No	:	0495902
Serial No	:	13797029	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	83365
Period From	:	02-13-2017	Prev Rdg	:	83335
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 166.49
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.93
CURRENT BILL - MARCH 2017		119.47
TOTAL AMOUNT DUE		343.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 70.00

Your monthly electricity consumption chart

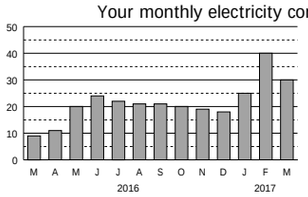

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.47		
Less : VAT	8.16		
Amount Net of VAT	111.31		
Less: BIR 2306	3.40		
BIR 2307	1.94	VATable Sales	111.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.97	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	114.13	TOTAL SALES	119.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5960/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840786440431

Collection Ref. Code	: 1825-53-470-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8401120000-7				
Customer Name	: VILLENA,JUANITA	TOTAL AMOUNT DUE	: 343.32	Overdue Bill	: 1
Meter Number	: 181386DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84011200007 BC09/515.4/5960/0/31/03-14-2017/91 5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755916637489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915389

75512200009

Date : 03-14-2017

BC09/515.4/5970/0495902/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551220000-9

Collection Ref. Code : 1829-67-254-1

Customer Information----------

Name : EWICAN,PERLITA E

Premise Address : ZONE 5 -1107,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	271813GS6	Pole No	:	0495902
Serial No	:	48574660	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12236
Period From	:	02-13-2017	Prev Rdg	:	12147
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	390	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 57.86
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.33
CURRENT BILL - MARCH 2017		817.96
TOTAL AMOUNT DUE		1,777.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,195.00

Your monthly electricity consumption chart

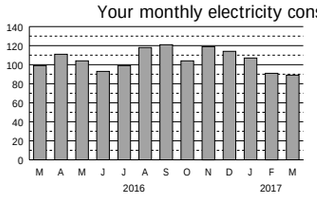

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.96		
Less : VAT	59.37		
Amount Net of VAT	758.59		
Less: BIR 2306	24.75		
BIR 2307	14.32	VATable Sales	758.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.52	VAT Zero Rated Sales	0.00
Add : VAT	59.37	VAT Amount	59.37
TOTAL AMOUNT DUE	778.89	TOTAL SALES	817.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5970/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755916637489

Collection Ref. Code	: 1829-67-254-1	Premise Address	: ZONE 5 -1107,LAGTANG,TALISAY CITY		
Account ID	: 7551220000-9				
Customer Name	: EWICAN,PERLITA E	TOTAL AMOUNT DUE	: 1,777.31	Overdue Bill	: 1
Meter Number	: 271813GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75512200009

BC09/515.4/5970/0/31/03-14-2017/91

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439673162670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910086

43923267157

Date : 03-14-2017

BC09/515.4/5998/0484294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392326715-7

Collection Ref. Code : 1863-71-437-5

Customer Information----------

Name : SOLLANO,ELVIRA CABRIANA

Premise Address : SITIO CREEK VILLE,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141306	Pole No	:	0484294
Serial No	:	85062434	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1767
Period From	:	02-13-2017	Prev Rdg	:	1601
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	259	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 70.50	1.41
Sub-Total		17.37
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		206.14
CURRENT BILL - MARCH 2017		1,656.29
TOTAL AMOUNT DUE		1,727.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,300.00

Your monthly electricity consumption chart

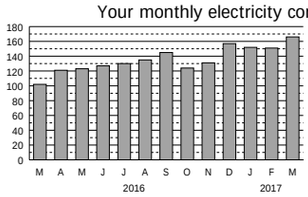

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.29		
Less : VAT	119.81		
Amount Net of VAT	1,536.48		
Less: BIR 2306	49.93		
BIR 2307	29.15	VATable Sales	1,536.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.40	VAT Zero Rated Sales	0.00
Add : VAT	119.81	VAT Amount	119.81
TOTAL AMOUNT DUE	1,577.21	TOTAL SALES	1,656.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/5998/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439673162670

Collection Ref. Code	: 1863-71-437-5	Premise Address	: SITIO CREEK VILLE,LAGTANG, TALISAY CITY		
Account ID	: 4392326715-7				
Customer Name	: SOLLANO,ELVIRA CABRIANA	TOTAL AMOUNT DUE	: 1,727.03	Overdue Bill	: 1
Meter Number	: MTR1141306				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43923267157

BC09/515.4/5998/0/31/03-14-2017/91

5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568299853531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909277

56851200008

Date : 03-14-2017

BC09/515.4/6000/0484294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685120000-8

Collection Ref. Code : 1841-35-194-6

Customer Information----------

Name : ALEGADO,RIZA T

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	409666GS6	Pole No	:	0484294
Serial No	:	2004201054	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7167
Period From	:	02-13-2017	Prev Rdg	:	7103
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 99.28
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.82
CURRENT BILL - MARCH 2017		527.02
TOTAL AMOUNT DUE		1,118.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 671.11

Your monthly electricity consumption chart

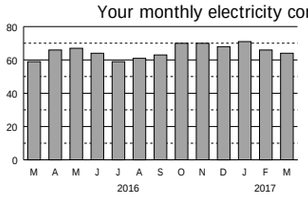

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.02		
Less : VAT	38.05		
Amount Net of VAT	488.97		
Less: BIR 2306	15.85		
BIR 2307	9.17	VATable Sales	488.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.95	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	502.00	TOTAL SALES	527.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6000/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568299853531

Collection Ref. Code	: 1841-35-194-6	Premise Address	: LAGTANG,TALISAY		
Account ID	: 5685120000-8				
Customer Name	: ALEGADO,RIZA T	TOTAL AMOUNT DUE	: 1,118.05	Overdue Bill	: 1
Meter Number	: 409666GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56851200008 BC09/515.4/6000/0/31/03-14-2017/91 5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676721688646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67632400007

BILLING STATEMENT

1008911860

Date : 03-14-2017

BC09/515.4/6010/0484294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763240000-7

Collection Ref. Code : 1829-86-446-7

Customer Information----------

Name : VILLAR,ERNESTO GIL JR.

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1033546	Pole No	:	0484294
Serial No	:	144437303	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3114
Period From	:	02-13-2017	Prev Rdg	:	2925
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	222	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		51.41
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		238.59
CURRENT BILL - MARCH 2017		1,920.60
TOTAL AMOUNT DUE		3,583.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,485.00

Your monthly electricity consumption chart

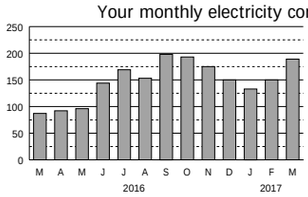

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.60		
Less : VAT	140.14		
Amount Net of VAT	1,780.46		
Less: BIR 2306	58.40		
BIR 2307	33.81	VATable Sales	1,780.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.25	VAT Zero Rated Sales	0.00
Add : VAT	140.14	VAT Amount	140.14
TOTAL AMOUNT DUE	1,828.39	TOTAL SALES	1,920.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6010/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676721688646

Collection Ref. Code	: 1829-86-446-7	Premise Address	: LAGTANG		
Account ID	: 6763240000-7				
Customer Name	: VILLAR,ERNESTO GIL JR.	TOTAL AMOUNT DUE	: 3,583.20	Overdue Bill	: 1
Meter Number	: MTR1033546				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67632400007 BC09/515.4/6010/0/31/03-14-2017/91 5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803711146598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910103

80311200002

Date : 03-14-2017

BC09/515.4/6015/0484294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031120000-2

Collection Ref. Code : 1843-83-512-6

Customer Information----------

Name : CAL,MARICEL A

Premise Address : CREEKVILLE,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	455896GS6	Pole No	:	0484294
Serial No	:	53031138	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7731
Period From	:	02-13-2017	Prev Rdg	:	7626
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	215	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.85
CURRENT BILL - MARCH 2017		1,078.51
TOTAL AMOUNT DUE		2,401.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,314.00

Your monthly electricity consumption chart

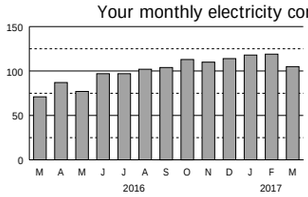

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.51		
Less : VAT	79.11		
Amount Net of VAT	999.40		
Less: BIR 2306	32.96		
BIR 2307	18.99	VATable Sales	999.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.45	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	1,026.56	TOTAL SALES	1,078.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6015/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803711146598

Collection Ref. Code	: 1843-83-512-6	Premise Address	: CREEKVILLE,LAGTANG,TALISAY		
Account ID	: 8031120000-2				
Customer Name	: CAL,MARICEL A	TOTAL AMOUNT DUE	: 2,401.02	Overdue Bill	: 1
Meter Number	: 455896GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80311200002 BC09/515.4/6015/0/31/03-14-2017/91 5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722032174943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915153

72212200009

Date : 03-14-2017

BC09/515.4/6030/0484294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221220000-9

Collection Ref. Code : 1821-55-089-7

Customer Information----------

Name : CABAJAR,LUCIA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108568	Pole No	:	0484294
Serial No	:	129125248	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6942
Period From	:	02-13-2017	Prev Rdg	:	6562
No of Days	:	28	Diff Rdg	:	380
Avg kWh/day	:	13.57	Registered	:	380
Conn Load	:	40	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,967.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,769.66
Transmission Charge	0.4094/kWh	155.57
System Loss Charge	0.6734/kWh	255.89
Sub-Total		2,181.12
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,967.50	59.35
Sub-Total		95.87
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		115.21
Transmission		4.70
System Loss		15.79
Distribution		131.07
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		478.18
CURRENT BILL - MARCH 2017		3,847.46
TOTAL AMOUNT DUE		6,815.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,254.00

Your monthly electricity consumption chart

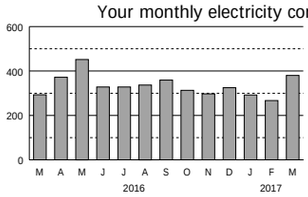

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,847.46		
Less : VAT	280.30		
Amount Net of VAT	3,567.16		
Less: BIR 2306	116.80		
BIR 2307	67.72	VATable Sales	3,567.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,382.64	VAT Zero Rated Sales	0.00
Add : VAT	280.30	VAT Amount	280.30
TOTAL AMOUNT DUE	3,662.94	TOTAL SALES	3,847.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6030/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722032174943

Collection Ref. Code	: 1821-55-089-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 7221220000-9				
Customer Name	: CABAJAR,LUCIA	TOTAL AMOUNT DUE	: 6,815.12	Overdue Bill	: 1
Meter Number	: MTR1108568				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72212200009 BC09/515.4/6030/0/31/03-14-2017/91 5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456422604237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915570

4561200001

Date : 03-14-2017

BC09/515.4/6120/0484315/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561220000-1

Collection Ref. Code : 1829-73-920-4

Customer Information----------

Name : LAYAR,ROSALIA A

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145815	Pole No	:	0484315
Serial No	:	40101383	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1977
Period From	:	02-13-2017	Prev Rdg	:	1845
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		44.10
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.84
CURRENT BILL - MARCH 2017		1,352.28
TOTAL AMOUNT DUE		2,923.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,781.00

Your monthly electricity consumption chart

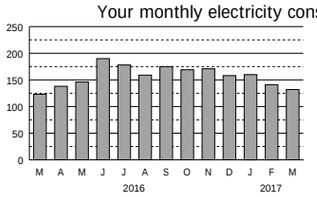

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.28		
Less : VAT	99.04		
Amount Net of VAT	1,253.24		
Less: BIR 2306	41.27		
BIR 2307	23.81	VATable Sales	1,253.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.16	VAT Zero Rated Sales	0.00
Add : VAT	99.04	VAT Amount	99.04
TOTAL AMOUNT DUE	1,287.20	TOTAL SALES	1,352.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6120/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456422604237

Collection Ref. Code	: 1829-73-920-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 4561220000-1				
Customer Name	: LAYAR,ROSALIA A	TOTAL AMOUNT DUE	: 2,923.28	Overdue Bill	: 1
Meter Number	: MTR1145815				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4561200001 BC09/515.4/6120/0/31/03-14-2017/91 5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056831306465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915771

05622200003

Date : 03-14-2017

BC09/515.4/6140/0484343/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562220000-3

Collection Ref. Code : 1823-21-257-3

Customer Information----------

Name : CANTON,ESTRELLITA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	223056WS6	Pole No	:	0484343
Serial No	:	48094316	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17293
Period From	:	02-13-2017	Prev Rdg	:	17169
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.85
CURRENT BILL - MARCH 2017		1,271.76
TOTAL AMOUNT DUE		2,795.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,603.00

Your monthly electricity consumption chart

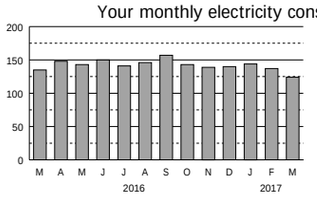

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.76		
Less : VAT	93.21		
Amount Net of VAT	1,178.55		
Less: BIR 2306	38.83		
BIR 2307	22.39	VATable Sales	1,178.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.33	VAT Zero Rated Sales	0.00
Add : VAT	93.21	VAT Amount	93.21
TOTAL AMOUNT DUE	1,210.54	TOTAL SALES	1,271.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6140/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056831306465

Collection Ref. Code	: 1823-21-257-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 0562220000-3				
Customer Name	: CANTON,ESTRELLITA	TOTAL AMOUNT DUE	: 2,795.31	Overdue Bill	: 1
Meter Number	: 223056WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05622200003 BC09/515.4/6140/0/31/03-14-2017/91 5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662156301913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919059

66271200009

Date : 03-14-2017

BC09/515.4/6150/0484343/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627120000-9

Collection Ref. Code : 1833-51-317-7

Customer Information----------

Name : CANTON,ANN LUELLEN B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	225299WS6	Pole No	:	0484343
Serial No	:	49326473	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11806
Period From	:	02-13-2017	Prev Rdg	:	11718
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	170	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 56.67
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.23
CURRENT BILL - MARCH 2017		809.46
TOTAL AMOUNT DUE		1,785.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,040.00

Your monthly electricity consumption chart

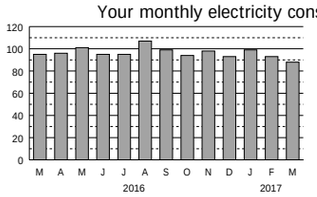

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.46		
Less : VAT	58.79		
Amount Net of VAT	750.67		
Less: BIR 2306	24.50		
BIR 2307	14.18	VATable Sales	750.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.99	VAT Zero Rated Sales	0.00
Add : VAT	58.79	VAT Amount	58.79
TOTAL AMOUNT DUE	770.78	TOTAL SALES	809.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6150/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662156301913

Collection Ref. Code	: 1833-51-317-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 6627120000-9				
Customer Name	: CANTON,ANN LUELLEN B	TOTAL AMOUNT DUE	: 1,785.33	Overdue Bill	: 1
Meter Number	: 225299WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66271200009 BC09/515.4/6150/0/31/03-14-2017/91 5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185652343169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18551200001

1008914683

Date : 03-14-2017

BC09/515.4/6180/0484343/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855120000-1

Collection Ref. Code : 1839-39-842-6

Customer Information----------

Name : ECHAVEZ,ANTONIETTA V

Premise Address : Z-5,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	409357GS6	Pole No	:	0484343
Serial No	:	2004201689	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21164
Period From	:	02-13-2017	Prev Rdg	:	20915
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	240	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,433.00	48.66
Sub-Total		72.59
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		314.78
CURRENT BILL - MARCH 2017		2,534.05
TOTAL AMOUNT DUE		4,967.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,087.00

Your monthly electricity consumption chart

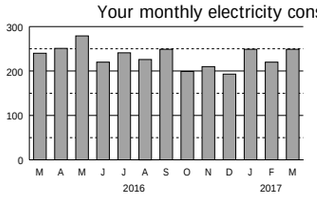

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.05		
Less : VAT	185.05		
Amount Net of VAT	2,349.00		
Less: BIR 2306	77.11		
BIR 2307	44.61	VATable Sales	2,349.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.28	VAT Zero Rated Sales	0.00
Add : VAT	185.05	VAT Amount	185.05
TOTAL AMOUNT DUE	2,412.33	TOTAL SALES	2,534.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6180/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185652343169

Collection Ref. Code	: 1839-39-842-6	Premise Address	: Z-5,LAGTANG,TALISAY		
Account ID	: 1855120000-1				
Customer Name	: ECHAVEZ,ANTONIETTA V	TOTAL AMOUNT DUE	: 4,967.08	Overdue Bill	: 1
Meter Number	: 409357GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18551200001 BC09/515.4/6180/0/31/03-14-2017/91 5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977313123051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912636

97760200002

Date : 03-14-2017

BC09/515.4/6210/0484280/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776020000-2

Collection Ref. Code : 1837-64-932-4

Customer Information----------

Name : TAGPUNO,FLORDELINA

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	3250 EVS6	Pole No	:	0484280
Serial No	:	01793179	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2734
Period From	:	02-13-2017	Prev Rdg	:	2633
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 808.50	16.17
Sub-Total		25.88
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		127.63
CURRENT BILL - MARCH 2017		1,027.22
TOTAL AMOUNT DUE		1,835.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 439.00

Your monthly electricity consumption chart

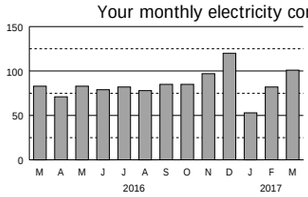

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.22		
Less : VAT	75.02		
Amount Net of VAT	952.20		
Less: BIR 2306	31.25		
BIR 2307	18.08	VATable Sales	952.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.87	VAT Zero Rated Sales	0.00
Add : VAT	75.02	VAT Amount	75.02
TOTAL AMOUNT DUE	977.89	TOTAL SALES	1,027.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6210/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977313123051

Collection Ref. Code	: 1837-64-932-4	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9776020000-2				
Customer Name	: TAGPUNO,FLORDELINA	TOTAL AMOUNT DUE	: 1,835.77	Overdue Bill	: 1
Meter Number	: 3250 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97760200002 BC09/515.4/6210/0/31/03-14-2017/91 5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065848418739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918565

06521200003

Date : 03-14-2017

BC09/515.4/6230/0484315/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652120000-3

Collection Ref. Code : 1831-91-617-7

Customer Information----------

Name : TABASA,ERLINDA S

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	344448 GS6	Pole No	:	0484315
Serial No	:	48319140	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5908
Period From	:	02-13-2017	Prev Rdg	:	5825
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 52.31
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.49
CURRENT BILL - MARCH 2017		765.07
TOTAL AMOUNT DUE		1,743.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,146.03

Your monthly electricity consumption chart

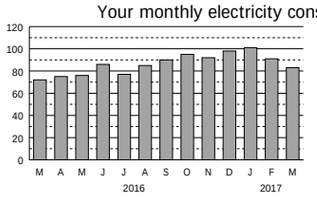

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.07		
Less : VAT	55.62		
Amount Net of VAT	709.45		
Less: BIR 2306	23.19		
BIR 2307	13.40	VATable Sales	709.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.86	VAT Zero Rated Sales	0.00
Add : VAT	55.62	VAT Amount	55.62
TOTAL AMOUNT DUE	728.48	TOTAL SALES	765.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6230/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065848418739

Collection Ref. Code	: 1831-91-617-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 0652120000-3				
Customer Name	: TABASA,ERLINDA S	TOTAL AMOUNT DUE	: 1,743.91	Overdue Bill	: 1
Meter Number	: 344448 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06521200003

BC09/515.4/6230/0/31/03-14-2017/91

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066045942644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918793

06631200000

Date : 03-14-2017

BC09/515.4/6240/0495860/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663120000-0

Collection Ref. Code : 1845-38-260-9

Customer Information----------

Name : DE LETRAN,PSYCHE L

Premise Address : CREEKVILLE,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	469161GS6	Pole No	:	0495860
Serial No	:	65455718	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12990
Period From	:	02-13-2017	Prev Rdg	:	12901
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	508	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 56.84
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.46
CURRENT BILL - MARCH 2017		819.11
TOTAL AMOUNT DUE		1,829.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,186.17

Your monthly electricity consumption chart

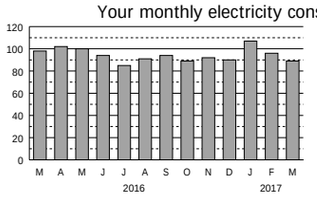

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.11		
Less : VAT	59.49		
Amount Net of VAT	759.62		
Less: BIR 2306	24.80		
BIR 2307	14.34	VATable Sales	759.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.48	VAT Zero Rated Sales	0.00
Add : VAT	59.49	VAT Amount	59.49
TOTAL AMOUNT DUE	779.97	TOTAL SALES	819.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6240/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066045942644

Collection Ref. Code	: 1845-38-260-9	Premise Address	: CREEKVILLE,LAGTANG,TALISAY		
Account ID	: 0663120000-0				
Customer Name	: DE LETRAN,PSYCHE L	TOTAL AMOUNT DUE	: 1,829.53	Overdue Bill	: 1
Meter Number	: 469161GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06631200000 BC09/515.4/6240/0/31/03-14-2017/91 5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133761007615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919653

13351200004

Date : 03-14-2017

BC09/515.4/6260/0495881/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335120000-4

Collection Ref. Code : 1817-61-281-6

Customer Information----------

Name : ABAQUITA,PIO

Premise Address : LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	328212GS6	Pole No	:	0495881
Serial No	:	49253564	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16299
Period From	:	02-13-2017	Prev Rdg	:	16231
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 103.22
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.47
CURRENT BILL - MARCH 2017		562.13
TOTAL AMOUNT DUE		1,300.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,000.00

Your monthly electricity consumption chart

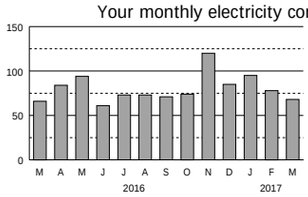

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.13		
Less : VAT	40.64		
Amount Net of VAT	521.49		
Less: BIR 2306	16.93		
BIR 2307	9.78	VATable Sales	521.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.78	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	535.42	TOTAL SALES	562.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6260/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133761007615

Collection Ref. Code	: 1817-61-281-6	Premise Address	: LAGTANG, TALISAY		
Account ID	: 1335120000-4				
Customer Name	: ABAQUITA,PIO	TOTAL AMOUNT DUE	: 1,300.33	Overdue Bill	: 1
Meter Number	: 328212GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13351200004

BC09/515.4/6260/0/31/03-14-2017/91

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255230933899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915830

25512200004

Date : 03-14-2017

BC09/515.4/6275/0495755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551220000-4

Collection Ref. Code : 1829-67-065-4

Customer Information----------

Name : TABURA,VERNA A

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	123664WS6	Pole No	:	0495755
Serial No	:	52631894	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30341
Period From	:	02-13-2017	Prev Rdg	:	30099
No of Days	:	28	Diff Rdg	:	242
Avg kWh/day	:	8.64	Registered	:	242
Conn Load	:	100	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,002.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,002.00	60.04
Sub-Total		83.30
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		307.54
CURRENT BILL - MARCH 2017		2,477.30
TOTAL AMOUNT DUE		5,479.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,050.00

Your monthly electricity consumption chart

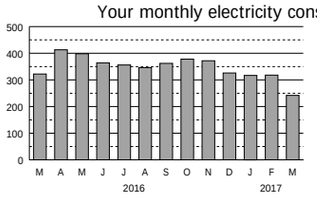

Avg Monthly Usage : 347.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.30		
Less : VAT	181.40		
Amount Net of VAT	2,295.90		
Less: BIR 2306	75.58		
BIR 2307	43.61	VATable Sales	2,295.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.71	VAT Zero Rated Sales	0.00
Add : VAT	181.40	VAT Amount	181.40
TOTAL AMOUNT DUE	2,358.11	TOTAL SALES	2,477.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6275/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255230933899

Collection Ref. Code	: 1829-67-065-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 2551220000-4				
Customer Name	: TABURA,VERNA A	TOTAL AMOUNT DUE	: 5,479.51	Overdue Bill	: 1
Meter Number	: 123664WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25512200004

BC09/515.4/6275/0/31/03-14-2017/91

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433274461088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908687

43351200001

Date : 03-14-2017

BC09/515.4/6320/0495755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335120000-1

Collection Ref. Code : 1817-61-308-1

Customer Information----------

Name : BACUS,JUANITA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	437083GS6	Pole No	:	0495755
Serial No	:	58565886	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10105
Period From	:	02-13-2017	Prev Rdg	:	10046
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 144.30
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.65
CURRENT BILL - MARCH 2017		428.82
TOTAL AMOUNT DUE		900.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 812.00

Your monthly electricity consumption chart

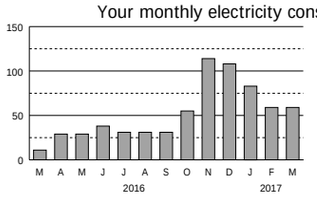

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.82		
Less : VAT	30.70		
Amount Net of VAT	398.12		
Less: BIR 2306	12.81		
BIR 2307	7.40	VATable Sales	398.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.91	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	408.61	TOTAL SALES	428.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6320/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433274461088

Collection Ref. Code	: 1817-61-308-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 4335120000-1				
Customer Name	: BACUS,JUANITA	TOTAL AMOUNT DUE	: 900.76	Overdue Bill	: 1
Meter Number	: 437083GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43351200001 BC09/515.4/6320/0/31/03-14-2017/91 5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867642967758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908703

86760200005

Date : 03-14-2017

BC09/515.4/6325/0495860/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676020000-5

Collection Ref. Code : 1837-63-974-4

Customer Information----------

Name : CABRIANA,ILDEFONSO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	339634GS6	Pole No	:	0495860
Serial No	:	47873092	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13875
Period From	:	02-13-2017	Prev Rdg	:	13816
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	70	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 137.65
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.49
CURRENT BILL - MARCH 2017		436.31
TOTAL AMOUNT DUE		1,240.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 676.50

Your monthly electricity consumption chart

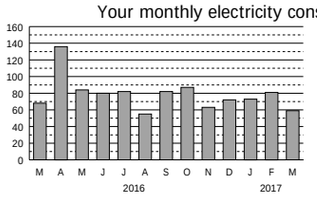

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.31		
Less : VAT	31.51		
Amount Net of VAT	404.80		
Less: BIR 2306	13.15		
BIR 2307	7.53	VATable Sales	404.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.12	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	415.63	TOTAL SALES	436.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6325/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867642967758

Collection Ref. Code	: 1837-63-974-4	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8676020000-5				
Customer Name	: CABRIANA,ILDEFONSO	TOTAL AMOUNT DUE	: 1,240.70	Overdue Bill	: 1
Meter Number	: 339634GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86760200005 BC09/515.4/6325/0/31/03-14-2017/91 5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467372409638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909018

46768631098

Date : 03-14-2017

BC09/515.4/6350/0495860/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676863109-8

Collection Ref. Code : 1853-64-884-1

Customer Information----------

Name : CABANERO,ROCHIE MABUNAY

Premise Address : CREEKVILLE,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	554070 GS6	Pole No	:	0495860
Serial No	:	52301467	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2111
Period From	:	02-13-2017	Prev Rdg	:	2074
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 157.34
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.32
CURRENT BILL - MARCH 2017		198.23
TOTAL AMOUNT DUE		412.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 488.00

Your monthly electricity consumption chart

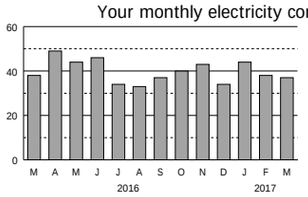

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.23		
Less : VAT	13.87		
Amount Net of VAT	184.36		
Less: BIR 2306	5.78		
BIR 2307	3.33	VATable Sales	184.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.25	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	189.12	TOTAL SALES	198.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6350/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467372409638

Collection Ref. Code	: 1853-64-884-1	Premise Address	: CREEKVILLE,LAGTANG,TALISAY		
Account ID	: 4676863109-8				
Customer Name	: CABANERO,ROCHIE MABUNAY	TOTAL AMOUNT DUE	: 412.84	Overdue Bill	: 1
Meter Number	: 554070 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46768631098 BC09/515.4/6350/0/31/03-14-2017/91 5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256981079535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916206

25609555062

Date : 03-14-2017

BC09/515.4/6360/0495860/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560955506-2

Collection Ref. Code : 1853-90-818-5

Customer Information----------

Name : CABANERO,MARIA VENUS PELICANO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563401 GS6	Pole No	:	0495860
Serial No	:	67449405	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5115
Period From	:	02-13-2017	Prev Rdg	:	5007
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.36
CURRENT BILL - MARCH 2017		1,115.47
TOTAL AMOUNT DUE		2,755.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,765.00

Your monthly electricity consumption chart

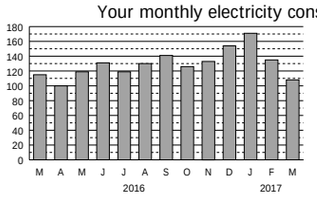

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.47		
Less : VAT	82.03		
Amount Net of VAT	1,033.44		
Less: BIR 2306	34.18		
BIR 2307	19.64	VATable Sales	1,033.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.62	VAT Zero Rated Sales	0.00
Add : VAT	82.03	VAT Amount	82.03
TOTAL AMOUNT DUE	1,061.65	TOTAL SALES	1,115.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6360/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256981079535

Collection Ref. Code	: 1853-90-818-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 2560955506-2				
Customer Name	: CABANERO,MARIA VENUS PELICANO	TOTAL AMOUNT DUE	: 2,755.97	Overdue Bill	: 1
Meter Number	: 563401 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25609555062 BC09/515.4/6360/0/31/03-14-2017/91 5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103972703670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910075

10371200006

Date : 03-14-2017

BC09/515.4/6380/0495874/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037120000-6

Collection Ref. Code : 1845-70-899-7

Customer Information----------

Name : DAYONOT,AZENETH T

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	486971GS6	Pole No	:	0495874
Serial No	:	59124202	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7933
Period From	:	02-13-2017	Prev Rdg	:	7848
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	354	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		- 52.57
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.98
CURRENT BILL - MARCH 2017		784.51
TOTAL AMOUNT DUE		1,836.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,225.00

Your monthly electricity consumption chart

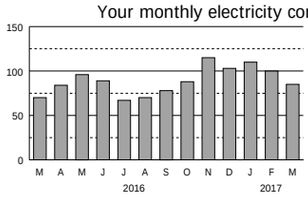

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.51		
Less : VAT	57.07		
Amount Net of VAT	727.44		
Less: BIR 2306	23.79		
BIR 2307	13.74	VATable Sales	727.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.91	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	746.98	TOTAL SALES	784.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6380/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103972703670

Collection Ref. Code	: 1845-70-899-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1037120000-6				
Customer Name	: DAYONOT,AZENETH T	TOTAL AMOUNT DUE	: 1,836.28	Overdue Bill	: 1
Meter Number	: 486971GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10371200006 BC09/515.4/6380/0/31/03-14-2017/91 5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832847814524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919610

83234376891

Date : 03-14-2017

BC09/515.4/6390/0495874/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323437689-1

Collection Ref. Code : 1857-30-857-3

Customer Information----------

Name : ARANIEGO,JUNEREY ASUMBRADO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6883 EES6	Pole No	:	0495874
Serial No	:	06137093	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5938
Period From	:	02-13-2017	Prev Rdg	:	5860
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	244	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 80.52
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.94
CURRENT BILL - MARCH 2017		685.31
TOTAL AMOUNT DUE		1,728.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 965.00

Your monthly electricity consumption chart

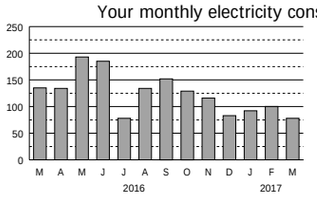

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.31		
Less : VAT	49.80		
Amount Net of VAT	635.51		
Less: BIR 2306	20.75		
BIR 2307	11.97	VATable Sales	635.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.79	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	652.59	TOTAL SALES	685.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6390/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832847814524

Collection Ref. Code	: 1857-30-857-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 8323437689-1				
Customer Name	: ARANIEGO,JUNEREY ASUMBRADO	TOTAL AMOUNT DUE	: 1,728.09	Overdue Bill	: 1
Meter Number	: 6883 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83234376891 BC09/515.4/6390/0/31/03-14-2017/91 5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389647078921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915585

38981200009

Date : 03-14-2017

BC09/515.4/6420/0495895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898120000-9

Collection Ref. Code : 1819-99-128-8

Customer Information----------

Name : GODARIDO,RESTITUTO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	292222SS6	Pole No	:	0495895
Serial No	:	42745758	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24144
Period From	:	02-13-2017	Prev Rdg	:	24045
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		- 16.46
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.48
CURRENT BILL - MARCH 2017		961.53
TOTAL AMOUNT DUE		2,279.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,320.00

Your monthly electricity consumption chart

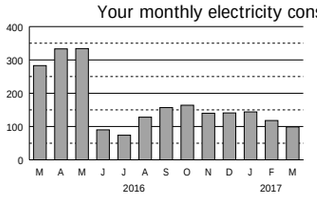

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.53		
Less : VAT	70.11		
Amount Net of VAT	891.42		
Less: BIR 2306	29.23		
BIR 2307	16.89	VATable Sales	891.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.30	VAT Zero Rated Sales	0.00
Add : VAT	70.11	VAT Amount	70.11
TOTAL AMOUNT DUE	915.41	TOTAL SALES	961.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6420/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389647078921

Collection Ref. Code	: 1819-99-128-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 3898120000-9				
Customer Name	: GODARIDO,RESTITUTO	TOTAL AMOUNT DUE	: 2,279.78	Overdue Bill	: 1
Meter Number	: 292222SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38981200009

BC09/515.4/6420/0/31/03-14-2017/91

5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068791636146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909197

06860200002

Date : 03-14-2017

BC09/515.4/6425/0495874/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686020000-2

Collection Ref. Code : 1837-75-272-9

Customer Information----------

Name : BIRONDO,ALFREDO ALBARACIN

Premise Address : Z5-982 CREEKVILLE,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	509691 GS6	Pole No	:	0495874
Serial No	:	69871026	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18413
Period From	:	02-13-2017	Prev Rdg	:	18102
No of Days	:	28	Diff Rdg	:	311
Avg kWh/day	:	11.11	Registered	:	311
Conn Load	:	363	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,355.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,448.33
Transmission Charge	0.4094/kWh	127.32
System Loss Charge	0.6734/kWh	209.43
Sub-Total		1,785.08
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,355.50	87.11
Sub-Total		117.01
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		94.28
Transmission		3.84
System Loss		12.92
Distribution		107.38
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		396.28
CURRENT BILL - MARCH 2017		3,193.24
TOTAL AMOUNT DUE		7,548.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,277.47

Your monthly electricity consumption chart

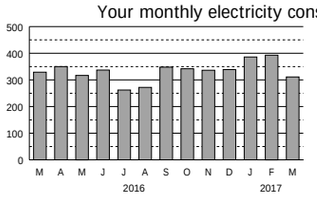

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.24		
Less : VAT	234.14		
Amount Net of VAT	2,959.10		
Less: BIR 2306	97.55		
BIR 2307	56.22	VATable Sales	2,959.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,805.33	VAT Zero Rated Sales	0.00
Add : VAT	234.14	VAT Amount	234.14
TOTAL AMOUNT DUE	3,039.47	TOTAL SALES	3,193.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6425/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068791636146

Collection Ref. Code	: 1837-75-272-9	Premise Address	: Z5-982 CREEKVILLE,LAGTANG,TALISAY CITY		
Account ID	: 0686020000-2				
Customer Name	: BIRONDO,ALFREDO ALBARACIN	TOTAL AMOUNT DUE	: 7,548.83	Overdue Bill	: 1
Meter Number	: 509691 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06860200002 BC09/515.4/6425/0/31/03-14-2017/91 5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585087350961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914816

58587918515

Date : 03-14-2017

BC09/515.4/6430/0495895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858791851-5

Collection Ref. Code : 1849-31-770-4

Customer Information----------

Name : CAPUYAN,HALDEN ALMAGRO

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	496678 GS6	Pole No	:	0495895
Serial No	:	53218652	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6062
Period From	:	02-13-2017	Prev Rdg	:	6014
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	437	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 163.51
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.24
CURRENT BILL - MARCH 2017		299.59
TOTAL AMOUNT DUE		481.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 182.00

Your monthly electricity consumption chart

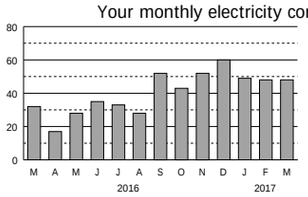

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.59		
Less : VAT	21.11		
Amount Net of VAT	278.48		
Less: BIR 2306	8.78		
BIR 2307	5.11	VATable Sales	278.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.59	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	285.70	TOTAL SALES	299.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6430/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585087350961

Collection Ref. Code	: 1849-31-770-4	Premise Address	: LAGTANG		
Account ID	: 5858791851-5				
Customer Name	: CAPUYAN,HALDEN ALMAGRO	TOTAL AMOUNT DUE	: 481.18	Overdue Bill	: 1
Meter Number	: 496678 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58587918515 BC09/515.4/6430/0/31/03-14-2017/91 5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404954103933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910159

40460200005

Date : 03-14-2017

BC09/515.4/6460/0495874/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046020000-5

Collection Ref. Code : 1823-78-878-5

Customer Information----------

Name : VILLAMOR,PAULINA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	435229GS6	Pole No	:	0495874
Serial No	:	95707664	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13539
Period From	:	02-13-2017	Prev Rdg	:	13448
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 22.69
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.77
CURRENT BILL - MARCH 2017		875.78
TOTAL AMOUNT DUE		1,710.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,285.00

Your monthly electricity consumption chart

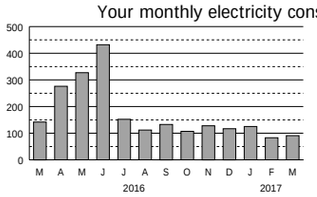

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.78		
Less : VAT	63.59		
Amount Net of VAT	812.19		
Less: BIR 2306	26.50		
BIR 2307	15.38	VATable Sales	812.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.31	VAT Zero Rated Sales	0.00
Add : VAT	63.59	VAT Amount	63.59
TOTAL AMOUNT DUE	833.90	TOTAL SALES	875.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6460/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404954103933

Collection Ref. Code	: 1823-78-878-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 4046020000-5				
Customer Name	: VILLAMOR,PAULINA	TOTAL AMOUNT DUE	: 1,710.80	Overdue Bill	: 1
Meter Number	: 435229GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40460200005

BC09/515.4/6460/0/31/03-14-2017/91

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839818229890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910308

83971200007

Date : 03-14-2017

BC09/515.4/6465/0495895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397120000-7

Collection Ref. Code : 1819-80-386-4

Customer Information----------

Name : DAUZ,DELIA B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128767	Pole No	:	0495895
Serial No	:	40094239	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4336
Period From	:	02-13-2017	Prev Rdg	:	4160
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	520	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		63.20
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.16
CURRENT BILL - MARCH 2017		1,806.16
TOTAL AMOUNT DUE		4,120.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,327.00

Your monthly electricity consumption chart

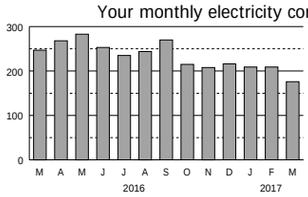

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.16		
Less : VAT	132.40		
Amount Net of VAT	1,673.76		
Less: BIR 2306	55.16		
BIR 2307	31.80	VATable Sales	1,673.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.80	VAT Zero Rated Sales	0.00
Add : VAT	132.40	VAT Amount	132.40
TOTAL AMOUNT DUE	1,719.20	TOTAL SALES	1,806.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6465/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839818229890

Collection Ref. Code	: 1819-80-386-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 8397120000-7				
Customer Name	: DAUZ,DELIA B	TOTAL AMOUNT DUE	: 4,120.21	Overdue Bill	: 1
Meter Number	: MTR1128767				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83971200007 BC09/515.4/6465/0/31/03-14-2017/91 6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248062509425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913732

24846707461

Date : 03-14-2017

BC09/515.4/6490/0495895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484670746-1

Collection Ref. Code : 1851-77-317-7

Customer Information----------

Name : LABORADA,LEONILA ABABON

Premise Address : ZONE V 1101,CREEK VILLAGE,LAGTANG

TIN :

Metering Information----------

Meter No	:	532649 GS6	Pole No	:	0495895
Serial No	:	88886845	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1692
Period From	:	02-13-2017	Prev Rdg	:	1673
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 159.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.13
CURRENT BILL - MARCH 2017		18.72
TOTAL AMOUNT DUE		198.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 194.00

Your monthly electricity consumption chart

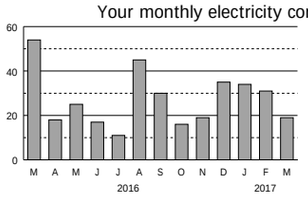

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.72		
Less : VAT	1.04		
Amount Net of VAT	17.68		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	17.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.08	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	18.12	TOTAL SALES	18.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6490/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248062509425

Collection Ref. Code	: 1851-77-317-7	Premise Address	: ZONE V 1101,CREEK VILLAGE,LAGTANG		
Account ID	: 2484670746-1				
Customer Name	: LABORADA,LEONILA ABABON	TOTAL AMOUNT DUE	: 198.16	Overdue Bill	: 1
Meter Number	: 532649 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24846707461 BC09/515.4/6490/0/31/03-14-2017/91 6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437164020475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909484

43712200005

Date : 03-14-2017

BC09/515.4/6520/0495853/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371220000-5

Collection Ref. Code : 1829-77-995-8

Customer Information----------

Name : DELIMA,RUBEN C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007945	Pole No	:	0495853
Serial No	:	121520650	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1542
Period From	:	02-13-2017	Prev Rdg	:	1504
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 163.72
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.91
CURRENT BILL - MARCH 2017(ESTIMATE)		201.04
TOTAL AMOUNT DUE		311.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

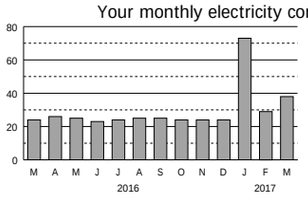

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.04		
Less : VAT	13.97		
Amount Net of VAT	187.07		
Less: BIR 2306	5.82		
BIR 2307	3.38	VATable Sales	187.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.87	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	191.84	TOTAL SALES	201.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6520/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437164020475

Collection Ref. Code	: 1829-77-995-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 4371220000-5				
Customer Name	: DELIMA,RUBEN C	TOTAL AMOUNT DUE	: 311.56	Overdue Bill	: 1
Meter Number	: MTR1007945				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43712200005

BC09/515.4/6520/0/31/03-14-2017/91

6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686476435568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915238

68660200004

Date : 03-14-2017

BC09/515.4/6540/0495846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866020000-4

Collection Ref. Code : 1843-38-704-2

Customer Information----------

Name : QUEBUEN,JOCELYN C

Premise Address : LOWER SAMBAGAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	271520GS6	Pole No	:	0495846
Serial No	:	46489210	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8114
Period From	:	02-13-2017	Prev Rdg	:	8072
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 140.21
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.04
CURRENT BILL - MARCH 2017		266.07
TOTAL AMOUNT DUE		580.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 340.00

Your monthly electricity consumption chart

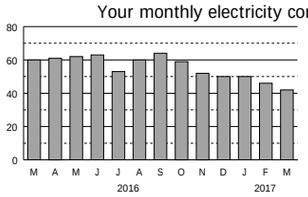

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.07		
Less : VAT	18.90		
Amount Net of VAT	247.17		
Less: BIR 2306	7.89		
BIR 2307	4.54	VATable Sales	247.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.74	VAT Zero Rated Sales	0.00
Add : VAT	18.90	VAT Amount	18.90
TOTAL AMOUNT DUE	253.64	TOTAL SALES	266.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6540/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686476435568

Collection Ref. Code	: 1843-38-704-2	Premise Address	: LOWER SAMBAGAN,LAGTANG,TALISAY		
Account ID	: 6866020000-4				
Customer Name	: QUEBUEN,JOCELYN C	TOTAL AMOUNT DUE	: 580.50	Overdue Bill	: 1
Meter Number	: 271520GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68660200004

BC09/515.4/6540/0/31/03-14-2017/91

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508550090494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911244

50812347826

Date : 03-14-2017

BC09/515.4/6560/0495846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081234782-6

Collection Ref. Code : 1849-60-581-5

Customer Information----------

Name : LASOLA,RICHARD BACUS

Premise Address : CREEK VILLAGE

TIN :

Metering Information----------

Meter No	:	492197 GS6	Pole No	:	0495846
Serial No	:	81942677	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4271
Period From	:	02-13-2017	Prev Rdg	:	4173
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		- 6.80
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.46
CURRENT BILL - MARCH 2017		962.57
TOTAL AMOUNT DUE		1,847.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 895.00

Your monthly electricity consumption chart

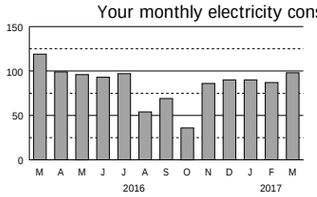

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.57		
Less : VAT	70.56		
Amount Net of VAT	892.01		
Less: BIR 2306	29.41		
BIR 2307	16.91	VATable Sales	892.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.69	VAT Zero Rated Sales	0.00
Add : VAT	70.56	VAT Amount	70.56
TOTAL AMOUNT DUE	916.25	TOTAL SALES	962.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6560/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508550090494

Collection Ref. Code	: 1849-60-581-5	Premise Address	: CREEK VILLAGE		
Account ID	: 5081234782-6				
Customer Name	: LASOLA,RICHARD BACUS	TOTAL AMOUNT DUE	: 1,847.60	Overdue Bill	: 1
Meter Number	: 492197 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50812347826 BC09/515.4/6560/0/31/03-14-2017/91 6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067495312784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909007

06735559681

Date : 03-14-2017

BC09/515.4/6585/0495846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673555968-1

Collection Ref. Code : 1861-57-254-9

Customer Information----------

Name : BUNOL,PABLITO SANACO

Premise Address : LAGTANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068576	Pole No	:	0495846
Serial No	:	125282162	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2083
Period From	:	02-13-2017	Prev Rdg	:	1948
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	176	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		170.55
CURRENT BILL - MARCH 2017(ESTIMATE)		1,372.95
TOTAL AMOUNT DUE		2,536.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,877.00

Your monthly electricity consumption chart

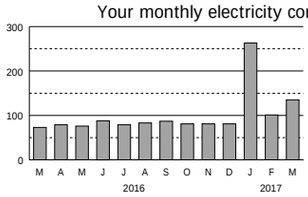

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.95		
Less : VAT	100.23		
Amount Net of VAT	1,272.72		
Less: BIR 2306	41.77		
BIR 2307	24.17	VATable Sales	1,272.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.78	VAT Zero Rated Sales	0.00
Add : VAT	100.23	VAT Amount	100.23
TOTAL AMOUNT DUE	1,307.01	TOTAL SALES	1,372.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6585/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067495312784

Collection Ref. Code	: 1861-57-254-9	Premise Address	: LAGTANG,LAGTANG, TALISAY CITY
Account ID	: 0673555968-1		
Customer Name	: BUNOL,PABLITO SANACO	TOTAL AMOUNT DUE	: 2,536.46 Overdue Bill : 1
Meter Number	: MTR1068576		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06735559681 BC09/515.4/6585/0/31/03-14-2017/91 6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326760430416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918305

32650200002

Date : 03-14-2017

BC09/515.4/6590/0495846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265020000-2

Collection Ref. Code : 1837-39-995-6

Customer Information----------

Name : BACUS,ROSEMARIE L.

Premise Address : LAGTANG, Talisay

TIN :

Metering Information----------

Meter No	:	327540 GS6	Pole No	:	0495846
Serial No	:	44335831	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12806
Period From	:	02-13-2017	Prev Rdg	:	12720
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 53.67
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.12
CURRENT BILL - MARCH 2017		793.14
TOTAL AMOUNT DUE		1,833.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,300.00

Your monthly electricity consumption chart

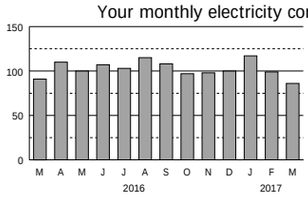

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.14		
Less : VAT	57.68		
Amount Net of VAT	735.46		
Less: BIR 2306	24.03		
BIR 2307	13.89	VATable Sales	735.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.54	VAT Zero Rated Sales	0.00
Add : VAT	57.68	VAT Amount	57.68
TOTAL AMOUNT DUE	755.22	TOTAL SALES	793.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6590/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326760430416

Collection Ref. Code	: 1837-39-995-6	Premise Address	: LAGTANG, Talisay		
Account ID	: 3265020000-2				
Customer Name	: BACUS,ROSEMARIE L.	TOTAL AMOUNT DUE	: 1,833.34	Overdue Bill	: 1
Meter Number	: 327540 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32650200002

BC09/515.4/6590/0/31/03-14-2017/91

6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141876923360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911870

14142000000

Date : 03-14-2017

BC09/515.4/6595/0495846/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414200000-0

Collection Ref. Code : 1817-61-353-7

Customer Information----------

Name : LASOLA,BEATRIZ CAPARIDA

Premise Address : PEAR-7 STREET

TIN :

Metering Information----------

Meter No	:	MTR1168886	Pole No	:	0495846
Serial No	:	84460087	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	133
Period From	:	02-13-2017	Prev Rdg	:	97
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 157.00	3.14
Sub-Total		- 154.18
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.32
CURRENT BILL - MARCH 2017		191.77
TOTAL AMOUNT DUE		348.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 931.37

Your monthly electricity consumption chart

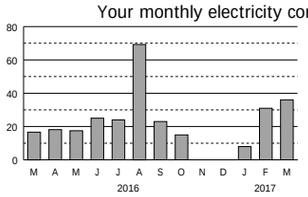

Avg Monthly Usage : 21.81kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.77		
Less : VAT	13.37		
Amount Net of VAT	178.40		
Less: BIR 2306	5.59		
BIR 2307	3.23	VATable Sales	178.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.58	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	182.95	TOTAL SALES	191.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6595/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141876923360

Collection Ref. Code	: 1817-61-353-7	Premise Address	: PEAR-7 STREET		
Account ID	: 1414200000-0				
Customer Name	: LASOLA,BEATRIZ CAPARIDA	TOTAL AMOUNT DUE	: 348.99	Overdue Bill	: 1
Meter Number	: MTR1168886				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14142000000 BC09/515.4/6595/0/31/03-14-2017/91 6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051353268700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05141200005

1008914478

Date : 03-14-2017

BC09/515.4/6600/0495832/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514120000-5

Collection Ref. Code : 1815-87-767-7

Customer Information----------

Name : BACALSO,TERESITA L

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	468888GS6	Pole No	:	0495832
Serial No	:	68256015	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2725
Period From	:	02-13-2017	Prev Rdg	:	2653
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		- 64.84
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.25
CURRENT BILL - MARCH 2017		643.68
TOTAL AMOUNT DUE		2,083.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 470.00

Your monthly electricity consumption chart

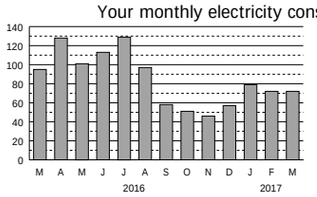

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.68		
Less : VAT	47.16		
Amount Net of VAT	596.52		
Less: BIR 2306	19.66		
BIR 2307	11.24	VATable Sales	596.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.62	VAT Zero Rated Sales	0.00
Add : VAT	47.16	VAT Amount	47.16
TOTAL AMOUNT DUE	612.78	TOTAL SALES	643.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6600/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051353268700

Collection Ref. Code	: 1815-87-767-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 0514120000-5				
Customer Name	: BACALSO,TERESITA L	TOTAL AMOUNT DUE	: 2,083.43	Overdue Bill	: 2
Meter Number	: 468888GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05141200005

BC09/515.4/6600/0/31/03-14-2017/91

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467377228901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908823

46731200005

Date : 03-14-2017

BC09/515.4/6630/0495832/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673120000-5

Collection Ref. Code : 1845-41-308-3

Customer Information----------

Name : GINGOYON,FELMAN R

Premise Address : CREEKVILLE,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	472470GS6	Pole No	:	0495832
Serial No	:	67674633	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20712
Period From	:	02-13-2017	Prev Rdg	:	20422
No of Days	:	28	Diff Rdg	:	290
Avg kWh/day	:	10.36	Registered	:	290
Conn Load	:	360	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,522.50	70.45
Sub-Total		98.32
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		368.24
CURRENT BILL - MARCH 2017		2,965.88
TOTAL AMOUNT DUE		6,488.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,330.00

Your monthly electricity consumption chart

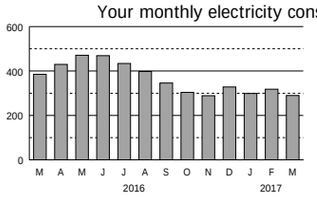

Avg Monthly Usage : 366.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.88		
Less : VAT	217.09		
Amount Net of VAT	2,748.79		
Less: BIR 2306	90.45		
BIR 2307	52.21	VATable Sales	2,748.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.13	VAT Zero Rated Sales	0.00
Add : VAT	217.09	VAT Amount	217.09
TOTAL AMOUNT DUE	2,823.22	TOTAL SALES	2,965.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6630/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467377228901

Collection Ref. Code	: 1845-41-308-3	Premise Address	: CREEKVILLE,LAGTANG,TALISAY		
Account ID	: 4673120000-5				
Customer Name	: GINGOYON,FELMAN R	TOTAL AMOUNT DUE	: 6,488.28	Overdue Bill	: 1
Meter Number	: 472470GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46731200005 BC09/515.4/6630/0/31/03-14-2017/91 6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772713042581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909949

77224297950

Date : 03-14-2017

BC09/515.4/6640/0495832/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722429795-0

Collection Ref. Code : 1851-37-164-8

Customer Information----------

Name : NEBRIA,LESTER DOHN BURLAS

Premise Address : PIER 7 ST.,TUNGASAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	513761 GS6	Pole No	:	0495832
Serial No	:	68675901	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1353
Period From	:	02-13-2017	Prev Rdg	:	1328
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 140.81
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.95
CURRENT BILL - MARCH 2017		98.19
TOTAL AMOUNT DUE		209.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 120.00

Your monthly electricity consumption chart

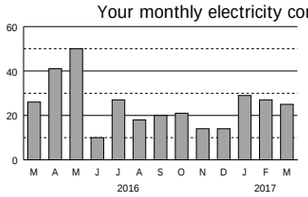

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.19		
Less : VAT	6.64		
Amount Net of VAT	91.55		
Less: BIR 2306	2.76		
BIR 2307	1.59	VATable Sales	91.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.20	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	93.84	TOTAL SALES	98.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6640/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772713042581

Collection Ref. Code	: 1851-37-164-8	Premise Address	: PIER 7 ST.,TUNGASAN,LAGTANG		
Account ID	: 7722429795-0				
Customer Name	: NEBRIA,LESTER DOHN BURLAS	TOTAL AMOUNT DUE	: 209.13	Overdue Bill	: 1
Meter Number	: 513761 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77224297950

BC09/515.4/6640/0/31/03-14-2017/91

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050170754240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913944

05001200004

Date : 03-14-2017

BC09/515.4/6650/0495832/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500120000-4

Collection Ref. Code : 1843-67-575-7

Customer Information----------

Name : NEBRIA,ARIEL B

Premise Address : PIER 7,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	412225GS6	Pole No	:	0495832
Serial No	:	65370322	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6249
Period From	:	02-13-2017	Prev Rdg	:	6210
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 147.25
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.40
CURRENT BILL - MARCH 2017		229.59
TOTAL AMOUNT DUE		686.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 691.00

Your monthly electricity consumption chart

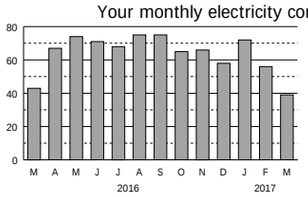

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.59		
Less : VAT	16.83		
Amount Net of VAT	212.76		
Less: BIR 2306	7.02		
BIR 2307	3.88	VATable Sales	212.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.86	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	218.69	TOTAL SALES	229.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6650/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050170754240

Collection Ref. Code	: 1843-67-575-7	Premise Address	: PIER 7,LAGTANG,TALISAY		
Account ID	: 0500120000-4				
Customer Name	: NEBRIA,ARIEL B	TOTAL AMOUNT DUE	: 686.93	Overdue Bill	: 1
Meter Number	: 412225GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05001200004 BC09/515.4/6650/0/31/03-14-2017/91 6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122121965033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916704

12221200004

Date : 03-14-2017

BC09/515.4/6685/0495783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222120000-4

Collection Ref. Code : 1841-42-203-7

Customer Information----------

Name : ABAQUITA,IKE L

Premise Address : PIER 7,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	010536 EFS6	Pole No	:	0495783
Serial No	:	121436390	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1483
Period From	:	02-13-2017	Prev Rdg	:	1446
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 155.18
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.59
CURRENT BILL - MARCH 2017		200.66
TOTAL AMOUNT DUE		523.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 121.00

Your monthly electricity consumption chart

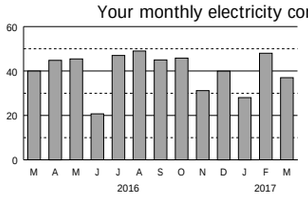

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.66		
Less : VAT	14.13		
Amount Net of VAT	186.53		
Less: BIR 2306	5.89		
BIR 2307	3.38	VATable Sales	186.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.26	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	191.39	TOTAL SALES	200.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6685/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122121965033

Collection Ref. Code	: 1841-42-203-7	Premise Address	: PIER 7,LAGTANG,TALISAY		
Account ID	: 1222120000-4				
Customer Name	: ABAQUITA,IKE L	TOTAL AMOUNT DUE	: 523.40	Overdue Bill	: 1
Meter Number	: 010536 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12221200004 BC09/515.4/6685/0/31/03-14-2017/91 6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592574440221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917149

59241200001

Date : 03-14-2017

BC09/515.4/6690/0495790/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924120000-1

Collection Ref. Code : 1817-41-323-6

Customer Information----------

Name : FRANCISCO,ARLENE B

Premise Address : SITIO SAMBAGAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	363801GS6	Pole No	:	0495790
Serial No	:	2003120416	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18356
Period From	:	02-13-2017	Prev Rdg	:	18315
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 141.16
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.56
CURRENT BILL - MARCH 2017		255.04
TOTAL AMOUNT DUE		349.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 350.00

Your monthly electricity consumption chart

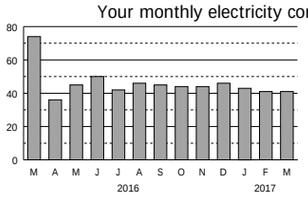

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.04		
Less : VAT	17.95		
Amount Net of VAT	237.09		
Less: BIR 2306	7.50		
BIR 2307	4.35	VATable Sales	237.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	225.24	VAT Zero Rated Sales	0.00
Add : VAT	17.95	VAT Amount	17.95
TOTAL AMOUNT DUE	243.19	TOTAL SALES	255.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6690/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592574440221

Collection Ref. Code	: 1817-41-323-6	Premise Address	: SITIO SAMBAGAN,LAGTANG,TALISAY		
Account ID	: 5924120000-1				
Customer Name	: FRANCISCO,ARLENE B	TOTAL AMOUNT DUE	: 349.90	Overdue Bill	: 1
Meter Number	: 363801GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59241200001

BC09/515.4/6690/0/31/03-14-2017/91

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576638344590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911809

57690200001

Date : 03-14-2017

BC09/515.4/6710/0495790/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769020000-1

Collection Ref. Code : 1825-28-635-3

Customer Information----------

Name : CANCERAN,LAURENCIO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	264824GS6	Pole No	:	0495790
Serial No	:	46136496	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8689
Period From	:	02-13-2017	Prev Rdg	:	8593
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	70	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 18.70
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.45
CURRENT BILL - MARCH 2017		929.45
TOTAL AMOUNT DUE		2,071.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 2,771.30

Your monthly electricity consumption chart

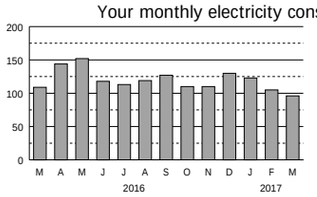

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.45		
Less : VAT	67.67		
Amount Net of VAT	861.78		
Less: BIR 2306	28.19		
BIR 2307	16.32	VATable Sales	861.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.27	VAT Zero Rated Sales	0.00
Add : VAT	67.67	VAT Amount	67.67
TOTAL AMOUNT DUE	884.94	TOTAL SALES	929.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6710/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576638344590

Collection Ref. Code	: 1825-28-635-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 5769020000-1				
Customer Name	: CANCERAN,LAURENCIO	TOTAL AMOUNT DUE	: 2,071.54	Overdue Bill	: 1
Meter Number	: 264824GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57690200001 BC09/515.4/6710/0/31/03-14-2017/91 6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668717134499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909272

66802200007

Date : 03-14-2017

BC09/515.4/6720/0495790/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680220000-7

Collection Ref. Code : 1835-54-176-3

Customer Information----------

Name : GRESOS,NILDA P

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096352	Pole No	:	0495790
Serial No	:	40046902	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1701
Period From	:	02-13-2017	Prev Rdg	:	1617
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 50.19
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.01
CURRENT BILL - MARCH 2017		777.32
TOTAL AMOUNT DUE		1,904.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,127.84

Your monthly electricity consumption chart

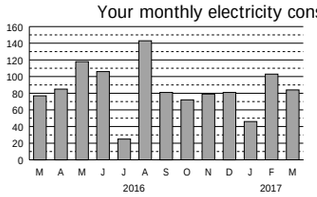

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.32		
Less : VAT	56.60		
Amount Net of VAT	720.72		
Less: BIR 2306	23.61		
BIR 2307	13.61	VATable Sales	720.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.50	VAT Zero Rated Sales	0.00
Add : VAT	56.60	VAT Amount	56.60
TOTAL AMOUNT DUE	740.10	TOTAL SALES	777.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6720/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668717134499

Collection Ref. Code : 1835-54-176-3

Account ID : 6680220000-7

Customer Name : GRESOS,NILDA P

Meter Number : MTR1096352

Period : Feb 2017

Premise Address : LAGTANG TALISAY

TOTAL AMOUNT DUE : 1,904.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66802200007 BC09/515.4/6720/0/31/03-14-2017/91 6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283050840999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914649

28391200004

Date : 03-14-2017

BC09/515.4/6740/0495790/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839120000-4

Collection Ref. Code : 1841-54-434-5

Customer Information----------

Name : MANUBAG,NANIETA P

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	363981GS6	Pole No	:	0495790
Serial No	:	2002118358	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6093
Period From	:	02-13-2017	Prev Rdg	:	6045
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	295	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 158.77
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - MARCH 2017		304.93
TOTAL AMOUNT DUE		723.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 595.00

Your monthly electricity consumption chart

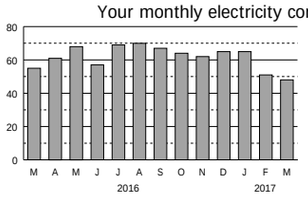

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.93		
Less : VAT	21.68		
Amount Net of VAT	283.25		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	283.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.02	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	290.70	TOTAL SALES	304.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6740/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283050840999

Collection Ref. Code	: 1841-54-434-5	Premise Address	: LAGTANG,TALISAY		
Account ID	: 2839120000-4				
Customer Name	: MANUBAG,NANIETA P	TOTAL AMOUNT DUE	: 723.56	Overdue Bill	: 1
Meter Number	: 363981GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28391200004 BC09/515.4/6740/0/31/03-14-2017/91 6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467794641547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908956

46787183824

Date : 03-14-2017

BC09/515.4/6800/0495783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678718382-4

Collection Ref. Code : 1855-51-428-1

Customer Information----------

Name : MALIGSA,HELEN ABAD

Premise Address : PEIR 7,LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	416195 GS6	Pole No	:	0495783
Serial No	:	57292490	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6320
Period From	:	02-13-2017	Prev Rdg	:	6147
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	122	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		52.69
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		219.17
CURRENT BILL - MARCH 2017		1,764.85
TOTAL AMOUNT DUE		3,567.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,953.51

Your monthly electricity consumption chart

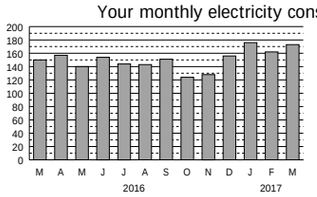

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.85		
Less : VAT	129.03		
Amount Net of VAT	1,635.82		
Less: BIR 2306	53.77		
BIR 2307	31.07	VATable Sales	1,635.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.98	VAT Zero Rated Sales	0.00
Add : VAT	129.03	VAT Amount	129.03
TOTAL AMOUNT DUE	1,680.01	TOTAL SALES	1,764.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6800/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467794641547

Collection Ref. Code	: 1855-51-428-1	Premise Address	: PEIR 7,LAGTANG TALISAY		
Account ID	: 4678718382-4				
Customer Name	: MALIGSA,HELEN ABAD	TOTAL AMOUNT DUE	: 3,567.89	Overdue Bill	: 1
Meter Number	: 416195 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46787183824 BC09/515.4/6800/0/31/03-14-2017/91 6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923957666813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916595

92371200004

Date : 03-14-2017

BC09/515.4/6810/0495783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237120000-4

Collection Ref. Code : 1845-71-779-1

Customer Information----------

Name : JUAREZ,DIOSCORA A

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	487584GS6	Pole No	:	0495783
Serial No	:	59076212	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6205
Period From	:	02-13-2017	Prev Rdg	:	6077
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	220	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		42.22
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.73
CURRENT BILL - MARCH 2017		1,310.90
TOTAL AMOUNT DUE		2,806.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,804.00

Your monthly electricity consumption chart

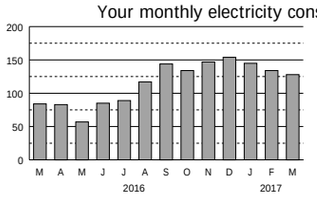

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.90		
Less : VAT	96.00		
Amount Net of VAT	1,214.90		
Less: BIR 2306	40.00		
BIR 2307	23.08	VATable Sales	1,214.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.82	VAT Zero Rated Sales	0.00
Add : VAT	96.00	VAT Amount	96.00
TOTAL AMOUNT DUE	1,247.82	TOTAL SALES	1,310.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6810/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923957666813

Collection Ref. Code	: 1845-71-779-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9237120000-4				
Customer Name	: JUAREZ,DIOSCORA A	TOTAL AMOUNT DUE	: 2,806.97	Overdue Bill	: 1
Meter Number	: 487584GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92371200004 BC09/515.4/6810/0/31/03-14-2017/91 6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591993286631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916751

59171200005

Date : 03-14-2017

BC09/515.4/6820/0495776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917120000-5

Collection Ref. Code : 1845-64-605-3

Customer Information----------

Name : PEPITO,REYNALDO I

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	484198GS6	Pole No	:	0495776
Serial No	:	65756630	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3820
Period From	:	02-13-2017	Prev Rdg	:	3737
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 54.19
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.25
CURRENT BILL - MARCH 2017		762.95
TOTAL AMOUNT DUE		1,647.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 831.00

Your monthly electricity consumption chart

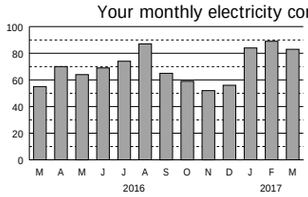

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.95		
Less : VAT	55.39		
Amount Net of VAT	707.56		
Less: BIR 2306	23.09		
BIR 2307	13.36	VATable Sales	707.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.11	VAT Zero Rated Sales	0.00
Add : VAT	55.39	VAT Amount	55.39
TOTAL AMOUNT DUE	726.50	TOTAL SALES	762.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6820/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591993286631

Collection Ref. Code	: 1845-64-605-3	Premise Address	: LAGTANG,TALISAY		
Account ID	: 5917120000-5				
Customer Name	: PEPITO,REYNALDO I	TOTAL AMOUNT DUE	: 1,647.79	Overdue Bill	: 1
Meter Number	: 484198GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59171200005 BC09/515.4/6820/0/31/03-14-2017/91 6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310853040100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912697

31001200000

Date : 03-14-2017

BC09/515.4/6860/0495762/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100120000-0

Collection Ref. Code : 1843-65-650-7

Customer Information----------

Name : SAMSON,NERISSA S

Premise Address : PIER 7,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	495771 GS6	Pole No	:	0495762
Serial No	:	75643817	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4425
Period From	:	02-13-2017	Prev Rdg	:	4348
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 84.93
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.09
CURRENT BILL - MARCH 2017		670.45
TOTAL AMOUNT DUE		1,428.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 986.00

Your monthly electricity consumption chart

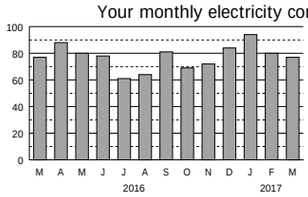

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.45		
Less : VAT	48.50		
Amount Net of VAT	621.95		
Less: BIR 2306	20.20		
BIR 2307	11.71	VATable Sales	621.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.04	VAT Zero Rated Sales	0.00
Add : VAT	48.50	VAT Amount	48.50
TOTAL AMOUNT DUE	638.54	TOTAL SALES	670.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6860/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310853040100

Collection Ref. Code	: 1843-65-650-7	Premise Address	: PIER 7,LAGTANG,TALISAY		
Account ID	: 3100120000-0				
Customer Name	: SAMSON,NERISSA S	TOTAL AMOUNT DUE	: 1,428.59	Overdue Bill	: 1
Meter Number	: 495771 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31001200000

BC09/515.4/6860/0/31/03-14-2017/91

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686508310219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915187

68698123145

Date : 03-14-2017

BC09/515.4/6870/0495755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869812314-5

Collection Ref. Code : 1857-82-299-4

Customer Information----------

Name : CABUENAS,TEOFILO JR. CABRIANA

Premise Address : PIER 7,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010044 EFS6	Pole No	:	0495755
Serial No	:	121436283	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1267
Period From	:	02-13-2017	Prev Rdg	:	1233
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	160	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 141.74
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.13
CURRENT BILL - MARCH 2017		185.83
TOTAL AMOUNT DUE		534.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 663.71

Your monthly electricity consumption chart

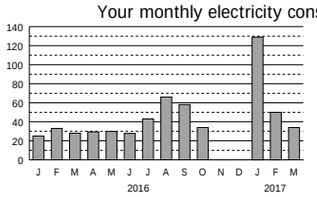

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.83		
Less : VAT	13.14		
Amount Net of VAT	172.69		
Less: BIR 2306	5.49		
BIR 2307	3.13	VATable Sales	172.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.07	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	177.21	TOTAL SALES	185.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6870/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686508310219

Collection Ref. Code	: 1857-82-299-4	Premise Address	: PIER 7,LAGTANG,TALISAY CITY		
Account ID	: 6869812314-5				
Customer Name	: CABUENAS,TEOFILO JR. CABRIANA	TOTAL AMOUNT DUE	: 534.79	Overdue Bill	: 1
Meter Number	: 010044 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68698123145 BC09/515.4/6870/0/31/03-14-2017/91 6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744046575272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912179

7441847674

Date : 03-14-2017

BC09/515.4/6935/0495741/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441847674-8

Collection Ref. Code : 1863-57-821-8

Customer Information----------

Name : SAMSON,NERISSA SABELLANO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058194	Pole No	:	0495741
Serial No	:	121542275	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1490
Period From	:	02-13-2017	Prev Rdg	:	1406
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	239	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		- 48.73
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.19
CURRENT BILL - MARCH 2017		778.96
TOTAL AMOUNT DUE		1,980.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,206.00

Your monthly electricity consumption chart

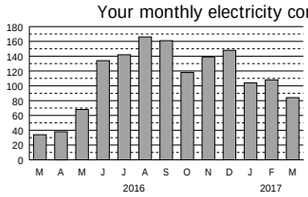

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.96		
Less : VAT	56.78		
Amount Net of VAT	722.18		
Less: BIR 2306	23.68		
BIR 2307	13.64	VATable Sales	722.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.86	VAT Zero Rated Sales	0.00
Add : VAT	56.78	VAT Amount	56.78
TOTAL AMOUNT DUE	741.64	TOTAL SALES	778.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6935/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744046575272

Collection Ref. Code	: 1863-57-821-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 7441847674-8				
Customer Name	: SAMSON,NERISSA SABELLANO	TOTAL AMOUNT DUE	: 1,980.13	Overdue Bill	: 1
Meter Number	: MTR1058194				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7441847674 BC09/515.4/6935/0/31/03-14-2017/91 6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856856291672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915459

85664126720

Date : 03-14-2017

BC09/515.4/6935/0495734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566412672-0

Collection Ref. Code : 1859-83-260-1

Customer Information----------

Name : LABAJO,ELLA SABELLANO

Premise Address : PIER 7,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038053	Pole No	:	0495734
Serial No	:	126817201	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1279
Period From	:	02-13-2017	Prev Rdg	:	1232
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	154	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 156.87
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.74
CURRENT BILL - MARCH 2017		297.12
TOTAL AMOUNT DUE		638.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 336.00

Your monthly electricity consumption chart

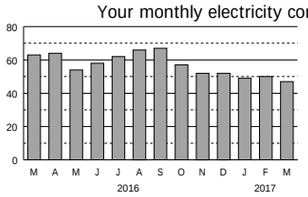

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.12		
Less : VAT	21.08		
Amount Net of VAT	276.04		
Less: BIR 2306	8.79		
BIR 2307	5.07	VATable Sales	276.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.18	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	283.26	TOTAL SALES	297.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6935/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856856291672

Collection Ref. Code	: 1859-83-260-1	Premise Address	: PIER 7,LAGTANG, TALISAY CITY		
Account ID	: 8566412672-0				
Customer Name	: LABAJO,ELLA SABELLANO	TOTAL AMOUNT DUE	: 638.60	Overdue Bill	: 1
Meter Number	: MTR1038053				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85664126720 BC09/515.4/6935/0/31/03-14-2017/91 6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078264406627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912271

07860060545

Date : 03-14-2017

BC09/515.4/6945/0495741/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786006054-5

Collection Ref. Code : 786-00-605-4

Customer Information----------

Name : OYAO,DENIS TUNDAG

Premise Address : SITIO PIER 7,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192193	Pole No	:	0495741
Serial No	:	40138170	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	283
Period From	:	02-13-2017	Prev Rdg	:	215
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	244	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 104.68
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.30
CURRENT BILL - MARCH 2017		560.50
TOTAL AMOUNT DUE		1,225.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,292.99

Your monthly electricity consumption chart

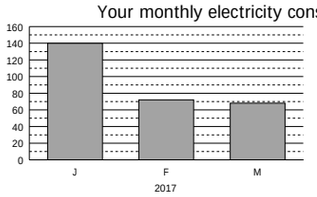

Avg Monthly Usage : 93.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.50		
Less : VAT	40.47		
Amount Net of VAT	520.03		
Less: BIR 2306	16.86		
BIR 2307	9.75	VATable Sales	520.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.42	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	533.89	TOTAL SALES	560.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/6945/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078264406627

Collection Ref. Code	: 786-00-605-4	Premise Address	: SITIO PIER 7,LAGTANG, TALISAY CITY		
Account ID	: 0786006054-5				
Customer Name	: OYAO,DENIS TUNDAG	TOTAL AMOUNT DUE	: 1,225.44	Overdue Bill	: 1
Meter Number	: MTR1192193				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07860060545 BC09/515.4/6945/0/31/03-14-2017/91 6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463163477165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917550

46351200004

Date : 03-14-2017

BC09/515.4/7020/0495734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635120000-4

Collection Ref. Code : 1817-61-653-6

Customer Information----------

Name : SABELLANO,ALEJANDRO

Premise Address : LAGRTANG TALISAY

TIN :

Metering Information----------

Meter No	:	486687GS6	Pole No	:	0495734
Serial No	:	52852249	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10402
Period From	:	02-13-2017	Prev Rdg	:	10347
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 129.77
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.18
CURRENT BILL - MARCH 2017		405.48
TOTAL AMOUNT DUE		657.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 430.00

Your monthly electricity consumption chart

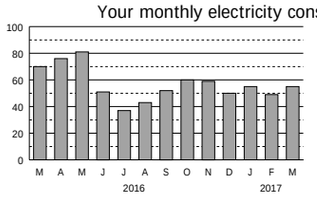

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.48		
Less : VAT	29.23		
Amount Net of VAT	376.25		
Less: BIR 2306	12.20		
BIR 2307	7.00	VATable Sales	376.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.05	VAT Zero Rated Sales	0.00
Add : VAT	29.23	VAT Amount	29.23
TOTAL AMOUNT DUE	386.28	TOTAL SALES	405.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/7020/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463163477165

Collection Ref. Code	: 1817-61-653-6	Premise Address	: LAGRTANG TALISAY		
Account ID	: 4635120000-4				
Customer Name	: SABELLANO,ALEJANDRO	TOTAL AMOUNT DUE	: 657.78	Overdue Bill	: 1
Meter Number	: 486687GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46351200004 BC09/515.4/7020/0/31/03-14-2017/91 6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020509526153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914674

02091200002

Date : 03-14-2017

BC09/515.4/7050/0484350/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209120000-2

Collection Ref. Code : 1821-20-482-4

Customer Information----------

Name : NACARIO,ELY

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	198757WS6	Pole No	:	0484350
Serial No	:	44675343	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11200
Period From	:	02-13-2017	Prev Rdg	:	10991
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	70	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,476.00	89.52
Sub-Total		109.60
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		270.41
CURRENT BILL - MARCH 2017		2,182.64
TOTAL AMOUNT DUE		4,314.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,344.00

Your monthly electricity consumption chart

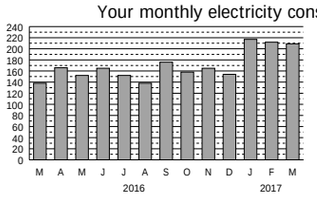

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.64		
Less : VAT	161.28		
Amount Net of VAT	2,021.36		
Less: BIR 2306	67.21		
BIR 2307	38.44	VATable Sales	2,021.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.71	VAT Zero Rated Sales	0.00
Add : VAT	161.28	VAT Amount	161.28
TOTAL AMOUNT DUE	2,076.99	TOTAL SALES	2,182.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/7050/0/31/03-14-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020509526153

Collection Ref. Code : 1821-20-482-4

Account ID : 0209120000-2

Customer Name : NACARIO,ELY

Meter Number : 198757WS6

Period : Feb 2017

Premise Address : LAGTANG TALISAY

TOTAL AMOUNT DUE : 4,314.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02091200002

BC09/515.4/7050/0/31/03-14-2017/91

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793899609086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916771

79360200004

Date : 03-14-2017

BC09/515.1/70/0491241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936020000-4

Collection Ref. Code : 1823-78-428-3

Customer Information----------

Name : BARLISO,FELIPE

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049451	Pole No	:	0491241
Serial No	:	125287851	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2165
Period From	:	02-13-2017	Prev Rdg	:	2065
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	70	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		1.22
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.95
CURRENT BILL - MARCH 2017		991.28
TOTAL AMOUNT DUE		2,012.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,203.00

Your monthly electricity consumption chart

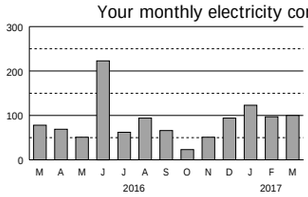

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.28		
Less : VAT	72.98		
Amount Net of VAT	918.30		
Less: BIR 2306	30.41		
BIR 2307	17.41	VATable Sales	918.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.48	VAT Zero Rated Sales	0.00
Add : VAT	72.98	VAT Amount	72.98
TOTAL AMOUNT DUE	943.46	TOTAL SALES	991.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/70/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793899609086

Collection Ref. Code	: 1823-78-428-3	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7936020000-4				
Customer Name	: BARLISO,FELIPE	TOTAL AMOUNT DUE	: 2,012.13	Overdue Bill	: 1
Meter Number	: MTR1049451				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79360200004

BC09/515.1/70/0/31/03-14-2017/96

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304553056588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910493

30441200000

Date : 03-14-2017

BC09/515.1/80/0491241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044120000-0

Collection Ref. Code : 1817-60-752-9

Customer Information----------

Name : LAPINGCAO,MARCELINA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	154546DS6	Pole No	:	0491241
Serial No	:	10631275	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9044
Period From	:	02-13-2017	Prev Rdg	:	8963
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 53.61
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.81
CURRENT BILL - MARCH 2017		743.90
TOTAL AMOUNT DUE		1,571.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 828.00

Your monthly electricity consumption chart

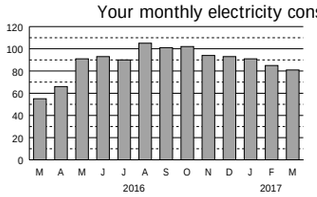

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.90		
Less : VAT	53.98		
Amount Net of VAT	689.92		
Less: BIR 2306	22.48		
BIR 2307	13.03	VATable Sales	689.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.41	VAT Zero Rated Sales	0.00
Add : VAT	53.98	VAT Amount	53.98
TOTAL AMOUNT DUE	708.39	TOTAL SALES	743.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/80/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304553056588

Collection Ref. Code	: 1817-60-752-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 3044120000-0				
Customer Name	: LAPINGCAO,MARCELINA	TOTAL AMOUNT DUE	: 1,571.66	Overdue Bill	: 1
Meter Number	: 154546DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30441200000

BC09/515.1/80/0/31/03-14-2017/96

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336130201093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909148

33609100004

Date : 03-14-2017

BC09/515.1/90/0491255/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360910000-4

Collection Ref. Code : 1811-94-974-6

Customer Information----------

Name : ECHAVEZ,MELBA G.

Premise Address : NR. B-B COURT,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	146691WS6	Pole No	:	0491255
Serial No	:	45924622	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5461
Period From	:	02-13-2017	Prev Rdg	:	5416
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 147.92
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.13
CURRENT BILL - MARCH 2017		287.26
TOTAL AMOUNT DUE		732.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 599.77

Your monthly electricity consumption chart

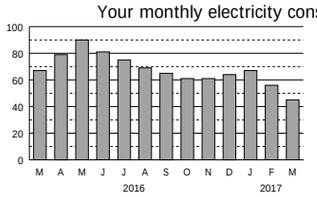

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.26		
Less : VAT	20.48		
Amount Net of VAT	266.78		
Less: BIR 2306	8.53		
BIR 2307	4.91	VATable Sales	266.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.34	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	273.82	TOTAL SALES	287.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/90/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336130201093

Collection Ref. Code	: 1811-94-974-6	Premise Address	: NR. B-B COURT,LAGTANG,TALISAY
Account ID	: 3360910000-4		
Customer Name	: ECHAVEZ,MELBA G.	TOTAL AMOUNT DUE	: 732.26
Meter Number	: 146691WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33609100004

BC09/515.1/90/0/31/03-14-2017/96

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286407936779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915736

28604802869

Date : 03-14-2017

BC09/515.1/130/0491262/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860480286-9

Collection Ref. Code : 1853-92-044-4

Customer Information----------

Name : FAJARDO,VINCENT ALIPAN

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563394 GS6	Pole No	:	0491262
Serial No	:	80404745	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5760
Period From	:	02-13-2017	Prev Rdg	:	5671
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	195	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,368.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 3,368.50	67.37
Sub-Total		- 9.68
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.38
CURRENT BILL - MARCH 2017		872.19
TOTAL AMOUNT DUE		4,240.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,232.00

Your monthly electricity consumption chart

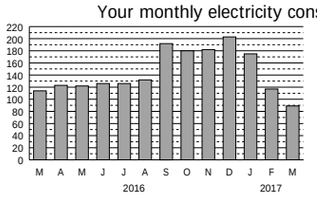

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.19		
Less : VAT	65.18		
Amount Net of VAT	807.01		
Less: BIR 2306	27.17		
BIR 2307	15.29	VATable Sales	807.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.55	VAT Zero Rated Sales	0.00
Add : VAT	65.18	VAT Amount	65.18
TOTAL AMOUNT DUE	829.73	TOTAL SALES	872.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/130/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286407936779

Collection Ref. Code	: 1853-92-044-4	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 2860480286-9				
Customer Name	: FAJARDO,VINCENT ALIPAN	TOTAL AMOUNT DUE	: 4,240.52	Overdue Bill	: 2
Meter Number	: 563394 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28604802869 BC09/515.1/130/0/31/03-14-2017/96 6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585158895480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915013

58509100002

Date : 03-14-2017

BC09/515.1/155/0491255/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850910000-2

Collection Ref. Code : 1811-82-794-2

Customer Information----------

Name : GRANT,WARLITO I.

Premise Address : NR. B-B COURT,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049409	Pole No	:	0491255
Serial No	:	125287839	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3
Period From	:	02-13-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 60.00	1.20
Sub-Total		1.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.78
CURRENT BILL - MARCH 2017		6.98
TOTAL AMOUNT DUE		67.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2012 - 247.00

Your monthly electricity consumption chart

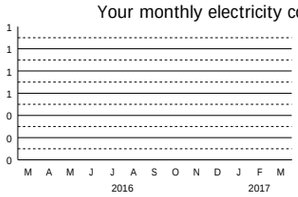

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.98		
Less : VAT	0.75		
Amount Net of VAT	6.23		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.80	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.55	TOTAL SALES	6.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/155/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585158895480

Collection Ref. Code	: 1811-82-794-2	Premise Address	: NR. B-B COURT,LAGTANG,TALISAY		
Account ID	: 5850910000-2				
Customer Name	: GRANT,WARLITO I.	TOTAL AMOUNT DUE	: 67.21	Overdue Bill	: 9
Meter Number	: MTR1049409				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58509100002 BC09/515.1/155/0/31/03-14-2017/96 6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648650346174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914188

64860200001

Date : 03-14-2017

BC09/515.1/160/0491241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486020000-1

Collection Ref. Code : 1837-74-083-6

Customer Information----------

Name : MANTO,MARCOS

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	471857GS6	Pole No	:	0491241
Serial No	:	61339001	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4450
Period From	:	02-13-2017	Prev Rdg	:	4363
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		- 52.46
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.50
CURRENT BILL - MARCH 2017		804.34
TOTAL AMOUNT DUE		1,948.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,125.00

Your monthly electricity consumption chart

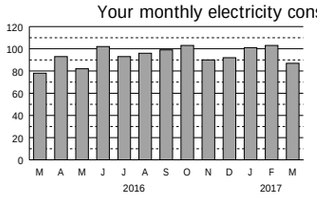

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.34		
Less : VAT	58.55		
Amount Net of VAT	745.79		
Less: BIR 2306	24.40		
BIR 2307	14.09	VATable Sales	745.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.30	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	765.85	TOTAL SALES	804.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/160/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648650346174

Collection Ref. Code	: 1837-74-083-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 6486020000-1				
Customer Name	: MANTO,MARCOS	TOTAL AMOUNT DUE	: 1,948.06	Overdue Bill	: 1
Meter Number	: 471857GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64860200001 BC09/515.1/160/0/31/03-14-2017/96 6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349703079615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913431

34925509860

Date : 03-14-2017

BC09/515.1/180/0491262/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492550986-0

Collection Ref. Code : 1855-93-914-2

Customer Information----------

Name : ROSARIO,EFREN TERON

Premise Address : ZONE 4,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	262350 GS6	Pole No	:	0491262
Serial No	:	42052113	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5770
Period From	:	02-13-2017	Prev Rdg	:	5725
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 148.00
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.12
CURRENT BILL - MARCH 2017		287.17
TOTAL AMOUNT DUE		728.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 450.00

Your monthly electricity consumption chart

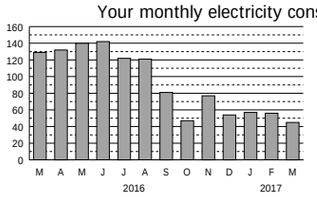

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.17		
Less : VAT	20.47		
Amount Net of VAT	266.70		
Less: BIR 2306	8.52		
BIR 2307	4.91	VATable Sales	266.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.27	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	273.74	TOTAL SALES	287.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/180/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349703079615

Collection Ref. Code	: 1855-93-914-2	Premise Address	: ZONE 4,LAGTANG,TALISAY		
Account ID	: 3492550986-0				
Customer Name	: ROSARIO,EFREN TERON	TOTAL AMOUNT DUE	: 728.31	Overdue Bill	: 1
Meter Number	: 262350 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34925509860

BC09/515.1/180/0/31/03-14-2017/96

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999082988894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919509

99907148888

Date : 03-14-2017

BC09/515.1/190/0491262/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990714888-8

Collection Ref. Code : 1859-29-332-8

Customer Information----------

Name : ROSARIO,ORLAND TERON

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005734	Pole No	:	0491262
Serial No	:	94755577	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8417
Period From	:	02-13-2017	Prev Rdg	:	8283
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	171	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.21
CURRENT BILL - MARCH 2017		1,379.81
TOTAL AMOUNT DUE		3,288.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,843.75

Your monthly electricity consumption chart

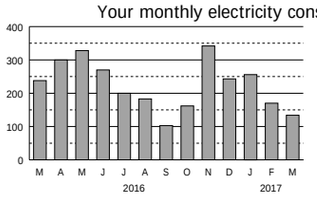

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.81		
Less : VAT	101.32		
Amount Net of VAT	1,278.49		
Less: BIR 2306	42.23		
BIR 2307	24.29	VATable Sales	1,278.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.97	VAT Zero Rated Sales	0.00
Add : VAT	101.32	VAT Amount	101.32
TOTAL AMOUNT DUE	1,313.29	TOTAL SALES	1,379.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/190/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999082988894

Collection Ref. Code	: 1859-29-332-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 9990714888-8				
Customer Name	: ROSARIO,ORLAND TERON	TOTAL AMOUNT DUE	: 3,288.15	Overdue Bill	: 1
Meter Number	: MTR1005734				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99907148888

BC09/515.1/190/0/31/03-14-2017/96

6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222285433369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916948

22231200001

Date : 03-14-2017

BC09/515.1/210/0491262/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223120000-1

Collection Ref. Code : 1815-74-626-2

Customer Information----------

Name : ARRIESGADO,VIRGINIA C.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172597	Pole No	:	0491262
Serial No	:	84450296	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	535
Period From	:	02-13-2017	Prev Rdg	:	473
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 93.58
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.94
CURRENT BILL - MARCH 2017		513.62
TOTAL AMOUNT DUE		1,217.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 903.26

Your monthly electricity consumption chart

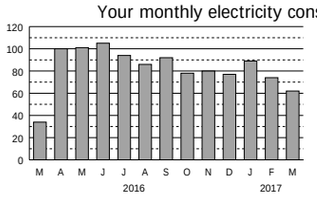

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.62		
Less : VAT	37.17		
Amount Net of VAT	476.45		
Less: BIR 2306	15.49		
BIR 2307	8.94	VATable Sales	476.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.02	VAT Zero Rated Sales	0.00
Add : VAT	37.17	VAT Amount	37.17
TOTAL AMOUNT DUE	489.19	TOTAL SALES	513.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/210/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222285433369

Collection Ref. Code	: 1815-74-626-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 2223120000-1				
Customer Name	: ARRIESGADO,VIRGINIA C.	TOTAL AMOUNT DUE	: 1,217.27	Overdue Bill	: 1
Meter Number	: MTR1172597				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22231200001

BC09/515.1/210/0/31/03-14-2017/96

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949216529452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914389

94901200009

Date : 03-14-2017

BC09/515.1/250/0491241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490120000-9

Collection Ref. Code : 1825-48-917-3

Customer Information----------

Name : CANETE,FREDESWENDA L

Premise Address : LAGTANG TALISAY,LAGTANG

TIN :

Metering Information----------

Meter No	:	009283 EFS6	Pole No	:	0491241
Serial No	:	121434485	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1590
Period From	:	02-13-2017	Prev Rdg	:	1556
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 146.08
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.59
CURRENT BILL - MARCH 2017		180.95
TOTAL AMOUNT DUE		313.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2017 - 100.00

Your monthly electricity consumption chart

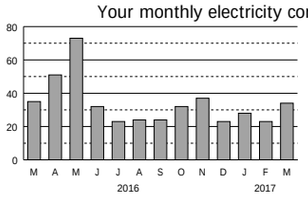

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.95		
Less : VAT	12.62		
Amount Net of VAT	168.33		
Less: BIR 2306	5.27		
BIR 2307	3.04	VATable Sales	168.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.02	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	172.64	TOTAL SALES	180.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/250/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949216529452

Collection Ref. Code	: 1825-48-917-3	Premise Address	: LAGTANG TALISAY,LAGTANG		
Account ID	: 9490120000-9				
Customer Name	: CANETE,FREDESWENDA L	TOTAL AMOUNT DUE	: 313.13	Overdue Bill	: 1
Meter Number	: 009283 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94901200009

BC09/515.1/250/0/31/03-14-2017/96

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548636083756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913553

54860200002

Date : 03-14-2017

BC09/515.1/280/0491241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486020000-2

Collection Ref. Code : 1837-74-080-1

Customer Information----------

Name : LABINGCAO,BENITO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042027	Pole No	:	0491241
Serial No	:	125285123	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1394
Period From	:	02-13-2017	Prev Rdg	:	1343
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 126.41
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.29
CURRENT BILL - MARCH 2017		369.53
TOTAL AMOUNT DUE		704.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 420.00

Your monthly electricity consumption chart

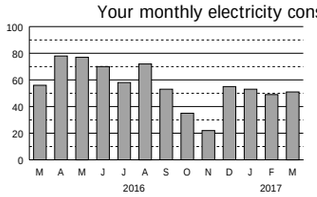

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.53		
Less : VAT	26.41		
Amount Net of VAT	343.12		
Less: BIR 2306	11.01		
BIR 2307	6.38	VATable Sales	343.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.73	VAT Zero Rated Sales	0.00
Add : VAT	26.41	VAT Amount	26.41
TOTAL AMOUNT DUE	352.14	TOTAL SALES	369.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/280/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548636083756

Collection Ref. Code	: 1837-74-080-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 5486020000-2				
Customer Name	: LABINGCAO,BENITO	TOTAL AMOUNT DUE	: 704.21	Overdue Bill	: 1
Meter Number	: MTR1042027				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54860200002 BC09/515.1/280/0/31/03-14-2017/96 6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218606580388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915777

21880200007

Date : 03-14-2017

BC09/515.1/350/0491311/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188020000-7

Collection Ref. Code : 1831-43-509-8

Customer Information----------

Name : RABADON,WILMA S

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	209941WS6	Pole No	:	0491311
Serial No	:	44645352	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47630
Period From	:	02-13-2017	Prev Rdg	:	47577
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	500	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 126.13
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.97
CURRENT BILL - MARCH 2017		389.70
TOTAL AMOUNT DUE		996.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 710.00

Your monthly electricity consumption chart

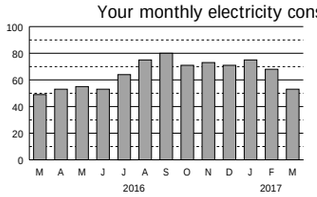

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.70		
Less : VAT	28.06		
Amount Net of VAT	361.64		
Less: BIR 2306	11.68		
BIR 2307	6.73	VATable Sales	361.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.23	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	371.29	TOTAL SALES	389.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/350/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218606580388

Collection Ref. Code	: 1831-43-509-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 2188020000-7				
Customer Name	: RABADON,WILMA S	TOTAL AMOUNT DUE	: 996.20	Overdue Bill	: 1
Meter Number	: 209941WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21880200007

BC09/515.1/350/0/31/03-14-2017/96

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832211460654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919575

83232336616

Date : 03-14-2017

BC09/515.1/360/0491311/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323233661-6

Collection Ref. Code : 1853-58-395-2

Customer Information----------

Name : RABADON,DENNIS TABASA

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	430094 GS6	Pole No	:	0491311
Serial No	:	59225538	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3454
Period From	:	02-13-2017	Prev Rdg	:	3390
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	566	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 91.84
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.76
CURRENT BILL - MARCH 2017		535.40
TOTAL AMOUNT DUE		1,498.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 946.00

Your monthly electricity consumption chart

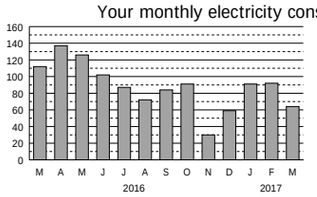

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.40		
Less : VAT	38.95		
Amount Net of VAT	496.45		
Less: BIR 2306	16.22		
BIR 2307	9.32	VATable Sales	496.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.91	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	509.86	TOTAL SALES	535.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/360/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832211460654

Collection Ref. Code	: 1853-58-395-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8323233661-6				
Customer Name	: RABADON,DENNIS TABASA	TOTAL AMOUNT DUE	: 1,498.21	Overdue Bill	: 1
Meter Number	: 430094 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83232336616

BC09/515.1/360/0/31/03-14-2017/96

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466270061568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908724

46695622319

Date : 03-14-2017

BC09/515.1/370/0491311/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669562231-9

Collection Ref. Code : 1857-92-872-5

Customer Information----------

Name : RABADON,DENNIS TABASA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	445485 GS6	Pole No	:	0491311
Serial No	:	79264133	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2722
Period From	:	02-13-2017	Prev Rdg	:	2675
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	154	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 152.30
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.31
CURRENT BILL - MARCH 2017		302.26
TOTAL AMOUNT DUE		872.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 675.00

Your monthly electricity consumption chart

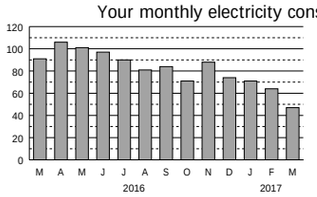

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.26		
Less : VAT	21.63		
Amount Net of VAT	280.63		
Less: BIR 2306	9.02		
BIR 2307	5.16	VATable Sales	280.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.45	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	288.08	TOTAL SALES	302.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/370/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466270061568

Collection Ref. Code	: 1857-92-872-5	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4669562231-9				
Customer Name	: RABADON,DENNIS TABASA	TOTAL AMOUNT DUE	: 872.06	Overdue Bill	: 1
Meter Number	: 445485 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46695622319

BC09/515.1/370/0/31/03-14-2017/96

6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301657520527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909070

30101200001

Date : 03-14-2017

BC09/515.1/400/0491311/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010120000-1

Collection Ref. Code : 1843-70-992-9

Customer Information----------

Name : GABISON,MARIO R

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155446	Pole No	:	0491311
Serial No	:	85048822	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5460
Period From	:	02-13-2017	Prev Rdg	:	5063
No of Days	:	28	Diff Rdg	:	397
Avg kWh/day	:	14.18	Registered	:	397
Conn Load	:	4899	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,214.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,848.83
Transmission Charge	0.4094/kWh	162.53
System Loss Charge	0.6734/kWh	267.34
Sub-Total		2,278.70
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,215.00	84.30
Sub-Total		122.45
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		120.35
Transmission		4.91
System Loss		16.51
Distribution		136.91
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		502.34
CURRENT BILL - MARCH 2017		4,044.42
TOTAL AMOUNT DUE		8,259.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,716.47

Your monthly electricity consumption chart

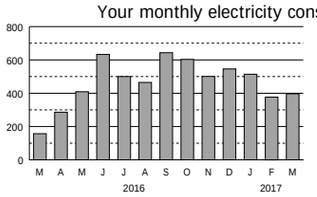

Avg Monthly Usage : 463.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.42		
Less : VAT	295.50		
Amount Net of VAT	3,748.92		
Less: BIR 2306	123.13		
BIR 2307	71.20	VATable Sales	3,748.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,554.59	VAT Zero Rated Sales	0.00
Add : VAT	295.50	VAT Amount	295.50
TOTAL AMOUNT DUE	3,850.09	TOTAL SALES	4,044.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/400/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301657520527

Collection Ref. Code	: 1843-70-992-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3010120000-1				
Customer Name	: GABISON,MARIO R	TOTAL AMOUNT DUE	: 8,259.25	Overdue Bill	: 1
Meter Number	: MTR1155446				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30101200001 BC09/515.1/400/0/31/03-14-2017/96 6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602109403665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909187

60214781761

Date : 03-14-2017

BC09/515.1/470/0491304/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021478176-1

Collection Ref. Code : 1859-18-668-8

Customer Information----------

Name : RUIZ,ODESSA ESCARDA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015922 EFS6	Pole No	:	0491304
Serial No	:	89650510	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4322
Period From	:	02-13-2017	Prev Rdg	:	4244
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 91.65
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.54
CURRENT BILL - MARCH 2017		672.78
TOTAL AMOUNT DUE		1,159.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 850.00

Your monthly electricity consumption chart

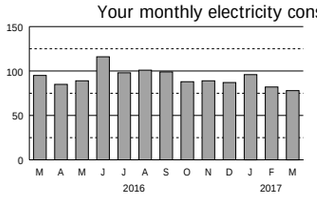

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.78		
Less : VAT	48.46		
Amount Net of VAT	624.32		
Less: BIR 2306	20.19		
BIR 2307	11.74	VATable Sales	624.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.39	VAT Zero Rated Sales	0.00
Add : VAT	48.46	VAT Amount	48.46
TOTAL AMOUNT DUE	640.85	TOTAL SALES	672.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/470/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602109403665

Collection Ref. Code	: 1859-18-668-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 6021478176-1				
Customer Name	: RUIZ,ODESSA ESCARDA	TOTAL AMOUNT DUE	: 1,159.15	Overdue Bill	: 1
Meter Number	: 015922 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60214781761

BC09/515.1/470/0/31/03-14-2017/96

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204951074686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910527

20441200001

Date : 03-14-2017

BC09/515.1/490/0491311/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044120000-1

Collection Ref. Code : 1817-60-746-4

Customer Information----------

Name : GABISON,BIBIANO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	209968WS6	Pole No	:	0491311
Serial No	:	47312075	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15544
Period From	:	02-13-2017	Prev Rdg	:	15412
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.86
CURRENT BILL - MARCH 2017		1,352.42
TOTAL AMOUNT DUE		2,929.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,525.00

Your monthly electricity consumption chart

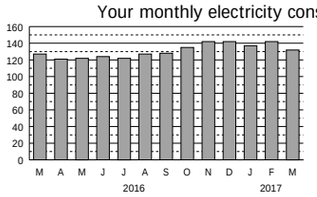

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.42		
Less : VAT	99.06		
Amount Net of VAT	1,253.36		
Less: BIR 2306	41.28		
BIR 2307	23.81	VATable Sales	1,253.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.27	VAT Zero Rated Sales	0.00
Add : VAT	99.06	VAT Amount	99.06
TOTAL AMOUNT DUE	1,287.33	TOTAL SALES	1,352.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/490/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204951074686

Collection Ref. Code	: 1817-60-746-4	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 2044120000-1				
Customer Name	: GABISON,BIBIANO	TOTAL AMOUNT DUE	: 2,929.32	Overdue Bill	: 1
Meter Number	: 209968WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20441200001 BC09/515.1/490/0/31/03-14-2017/96 6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793407275198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916738

79341200008

Date : 03-14-2017

BC09/515.1/550/0491346/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934120000-8

Collection Ref. Code : 1817-60-689-1

Customer Information----------

Name : MARANGA,CYNTHIA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165595	Pole No	:	0491346
Serial No	:	133499332	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3109
Period From	:	02-13-2017	Prev Rdg	:	2770
No of Days	:	28	Diff Rdg	:	339
Avg kWh/day	:	12.11	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,806.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,578.72
Transmission Charge	0.4094/kWh	138.79
System Loss Charge	0.6734/kWh	228.28
Sub-Total		1,945.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,906.50	178.13
Sub-Total		210.71
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		102.77
Transmission		4.18
System Loss		14.08
Distribution		117.00
Others		27.16
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		442.37
CURRENT BILL - MARCH 2017		3,573.85
TOTAL AMOUNT DUE		7,380.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 500.00

Your monthly electricity consumption chart

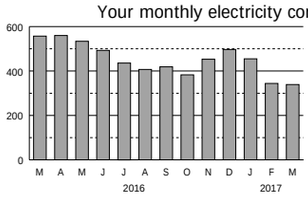

Avg Monthly Usage : 452.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,573.85		
Less : VAT	265.19		
Amount Net of VAT	3,308.66		
Less: BIR 2306	110.50		
BIR 2307	62.94	VATable Sales	3,308.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,135.22	VAT Zero Rated Sales	0.00
Add : VAT	265.19	VAT Amount	265.19
TOTAL AMOUNT DUE	3,400.41	TOTAL SALES	3,573.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/550/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793407275198

Collection Ref. Code	: 1817-60-689-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 7934120000-8				
Customer Name	: MARANGA,CYNTHIA	TOTAL AMOUNT DUE	: 7,380.55	Overdue Bill	: 1
Meter Number	: MTR1165595				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79341200008 BC09/515.1/550/0/31/03-14-2017/96 6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193612178899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19341200004

BILLING STATEMENT

1008917995

Date : 03-14-2017

BC09/515.1/590/0491416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934120000-4

Collection Ref. Code : 1817-60-611-5

Customer Information----------

Name : IGLORIA,NELSON

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	291674SS6	Pole No	:	0491416
Serial No	:	25598104	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32033
Period From	:	02-13-2017	Prev Rdg	:	31875
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		55.10
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		201.10
CURRENT BILL - MARCH 2017		1,620.18
TOTAL AMOUNT DUE		3,615.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,140.00

Your monthly electricity consumption chart

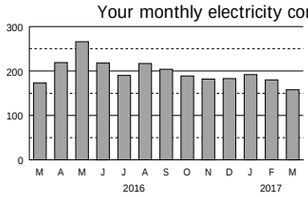

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.18		
Less : VAT	118.72		
Amount Net of VAT	1,501.46		
Less: BIR 2306	49.45		
BIR 2307	28.52	VATable Sales	1,501.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.49	VAT Zero Rated Sales	0.00
Add : VAT	118.72	VAT Amount	118.72
TOTAL AMOUNT DUE	1,542.21	TOTAL SALES	1,620.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/590/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193612178899

Collection Ref. Code	: 1817-60-611-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 1934120000-4				
Customer Name	: IGLORIA,NELSON	TOTAL AMOUNT DUE	: 3,615.73	Overdue Bill	: 1
Meter Number	: 291674SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19341200004

BC09/515.1/590/0/31/03-14-2017/96

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983894455465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914415

98341200008

Date : 03-14-2017

BC09/515.1/610/0491416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834120000-8

Collection Ref. Code : 1817-60-599-2

Customer Information----------

Name : IGLORIA,ABDIAZ

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	292200SS6	Pole No	:	0491416
Serial No	:	25135147	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12194
Period From	:	02-13-2017	Prev Rdg	:	12137
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 139.36
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.64
CURRENT BILL - MARCH 2017		414.54
TOTAL AMOUNT DUE		875.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 572.00

Your monthly electricity consumption chart

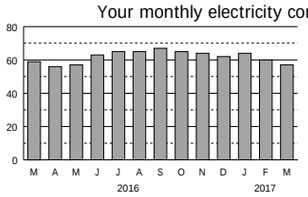

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.54		
Less : VAT	29.70		
Amount Net of VAT	384.84		
Less: BIR 2306	12.39		
BIR 2307	7.15	VATable Sales	384.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.30	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	395.00	TOTAL SALES	414.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/610/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983894455465

Collection Ref. Code	: 1817-60-599-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 9834120000-8				
Customer Name	: IGLORIA,ABDIAZ	TOTAL AMOUNT DUE	: 875.61	Overdue Bill	: 1
Meter Number	: 292200SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98341200008

BC09/515.1/610/0/31/03-14-2017/96

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093894831754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917695

09341200005

Date : 03-14-2017

BC09/515.1/620/0491416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934120000-5

Collection Ref. Code : 1817-60-608-5

Customer Information----------

Name : IGLORIA,ADELA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	316137GS6	Pole No	:	0491416
Serial No	:	46470657	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5309
Period From	:	02-13-2017	Prev Rdg	:	5215
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		- 15.97
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.35
CURRENT BILL - MARCH 2017		912.89
TOTAL AMOUNT DUE		2,148.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,255.71

Your monthly electricity consumption chart

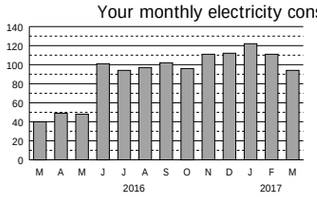

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.89		
Less : VAT	66.57		
Amount Net of VAT	846.32		
Less: BIR 2306	27.74		
BIR 2307	16.03	VATable Sales	846.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.55	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	869.12	TOTAL SALES	912.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/620/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093894831754

Collection Ref. Code	: 1817-60-608-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 0934120000-5				
Customer Name	: IGLORIA,ADELA	TOTAL AMOUNT DUE	: 2,148.23	Overdue Bill	: 1
Meter Number	: 316137GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09341200005

BC09/515.1/620/0/31/03-14-2017/96

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186085600825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915377

18601200001

Date : 03-14-2017

BC09/515.1/650/0491423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860120000-1

Collection Ref. Code : 1813-52-113-1

Customer Information----------

Name : LABORA,JENNIFER A.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	379639GS6	Pole No	:	0491423
Serial No	:	2003130025	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6035
Period From	:	02-13-2017	Prev Rdg	:	5969
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		- 87.29
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.89
CURRENT BILL - MARCH 2017		560.27
TOTAL AMOUNT DUE		1,302.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 620.00

Your monthly electricity consumption chart

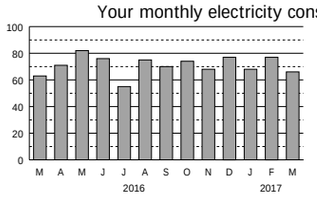

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.27		
Less : VAT	41.02		
Amount Net of VAT	519.25		
Less: BIR 2306	17.10		
BIR 2307	9.76	VATable Sales	519.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.39	VAT Zero Rated Sales	0.00
Add : VAT	41.02	VAT Amount	41.02
TOTAL AMOUNT DUE	533.41	TOTAL SALES	560.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/650/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186085600825

Collection Ref. Code	: 1813-52-113-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1860120000-1				
Customer Name	: LABORA,JENNIFER A.	TOTAL AMOUNT DUE	: 1,302.03	Overdue Bill	: 1
Meter Number	: 379639GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18601200001

BC09/515.1/650/0/31/03-14-2017/96

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473948794493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911273

47311200001

Date : 03-14-2017

BC09/515.1/670/0491423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731120000-1

Collection Ref. Code : 1831-79-059-9

Customer Information----------

Name : BARLISO,LORNA L

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	312265GS6	Pole No	:	0491423
Serial No	:	44266168	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15177
Period From	:	02-13-2017	Prev Rdg	:	15098
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	350	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 90.89
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		89.94
CURRENT BILL - MARCH 2017		683.53
TOTAL AMOUNT DUE		1,272.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,000.00

Your monthly electricity consumption chart

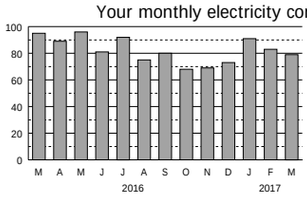

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.53		
Less : VAT	49.33		
Amount Net of VAT	634.20		
Less: BIR 2306	20.56		
BIR 2307	11.93	VATable Sales	634.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.71	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	651.04	TOTAL SALES	683.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/670/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473948794493

Collection Ref. Code	: 1831-79-059-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 4731120000-1				
Customer Name	: BARLISO,LORNA L	TOTAL AMOUNT DUE	: 1,272.70	Overdue Bill	: 1
Meter Number	: 312265GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47311200001 BC09/515.1/670/0/31/03-14-2017/96 6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490041338649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917275

49032627967

Date : 03-14-2017

BC09/515.1/680/0491423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903262796-7

Collection Ref. Code : 1853-59-068-1

Customer Information----------

Name : ATIENZA,MARION SANCHEZ

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	553444 GS6	Pole No	:	0491423
Serial No	:	63856659	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1912
Period From	:	02-13-2017	Prev Rdg	:	1885
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	345	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 152.00
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.44
CURRENT BILL - MARCH 2017		105.67
TOTAL AMOUNT DUE		215.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 120.00

Your monthly electricity consumption chart

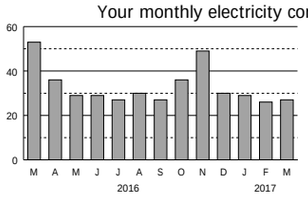

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.67		
Less : VAT	7.14		
Amount Net of VAT	98.53		
Less: BIR 2306	2.98		
BIR 2307	1.71	VATable Sales	98.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.84	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	100.98	TOTAL SALES	105.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/680/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490041338649

Collection Ref. Code	: 1853-59-068-1	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4903262796-7				
Customer Name	: ATIENZA,MARION SANCHEZ	TOTAL AMOUNT DUE	: 215.44	Overdue Bill	: 1
Meter Number	: 553444 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49032627967

BC09/515.1/680/0/31/03-14-2017/96

6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522675609584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916210

52201200004

Date : 03-14-2017

BC09/515.1/690/0491423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220120000-4

Collection Ref. Code : 1843-74-257-8

Customer Information----------

Name : CAMPO,DONDEL E

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	162870WS6	Pole No	:	0491423
Serial No	:	44839229	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4871
Period From	:	02-13-2017	Prev Rdg	:	4796
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	523	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 81.43
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.00
CURRENT BILL - MARCH 2017		654.68
TOTAL AMOUNT DUE		1,459.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 676.00

Your monthly electricity consumption chart

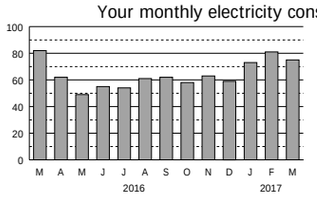

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.68		
Less : VAT	47.42		
Amount Net of VAT	607.26		
Less: BIR 2306	19.76		
BIR 2307	11.43	VATable Sales	607.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.07	VAT Zero Rated Sales	0.00
Add : VAT	47.42	VAT Amount	47.42
TOTAL AMOUNT DUE	623.49	TOTAL SALES	654.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/690/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522675609584

Collection Ref. Code	: 1843-74-257-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 5220120000-4				
Customer Name	: CAMPO,DONDEL E	TOTAL AMOUNT DUE	: 1,459.02	Overdue Bill	: 1
Meter Number	: 162870WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52201200004 BC09/515.1/690/0/31/03-14-2017/96 6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532380687067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919412

53235887493

Date : 03-14-2017

BC09/515.1/700/0491423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323588749-3

Collection Ref. Code : 1857-93-212-9

Customer Information----------

Name : SACARES,FELIX TABLIGA

Premise Address : ZONE 4,LAGTANG

TIN :

Metering Information----------

Meter No	:	5835 EIS6	Pole No	:	0491423
Serial No	:	40190587	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2043
Period From	:	02-13-2017	Prev Rdg	:	1986
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 140.01
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.56
CURRENT BILL - MARCH 2017		413.81
TOTAL AMOUNT DUE		842.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 606.00

Your monthly electricity consumption chart

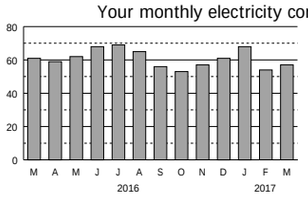

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.81		
Less : VAT	29.62		
Amount Net of VAT	384.19		
Less: BIR 2306	12.35		
BIR 2307	7.14	VATable Sales	384.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.70	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	394.32	TOTAL SALES	413.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/700/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532380687067

Collection Ref. Code	: 1857-93-212-9	Premise Address	: ZONE 4,LAGTANG		
Account ID	: 5323588749-3				
Customer Name	: SACARES,FELIX TABLIGA	TOTAL AMOUNT DUE	: 842.11	Overdue Bill	: 1
Meter Number	: 5835 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53235887493

BC09/515.1/700/0/31/03-14-2017/96

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826318717470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917842

82622200002

Date : 03-14-2017

BC09/515.1/720/0491423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262220000-2

Collection Ref. Code : 1823-19-095-2

Customer Information----------

Name : LABUCA,WILSON

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	538426 GS6	Pole No	:	0491423
Serial No	:	69542492	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2249
Period From	:	02-13-2017	Prev Rdg	:	2190
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	20	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 147.74
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.22
CURRENT BILL - MARCH 2017		424.95
TOTAL AMOUNT DUE		725.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 419.00

Your monthly electricity consumption chart

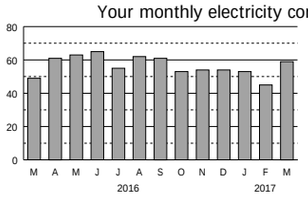

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.95		
Less : VAT	30.29		
Amount Net of VAT	394.66		
Less: BIR 2306	12.64		
BIR 2307	7.33	VATable Sales	394.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.69	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	404.98	TOTAL SALES	424.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/720/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826318717470

Collection Ref. Code	: 1823-19-095-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 8262220000-2				
Customer Name	: LABUCA,WILSON	TOTAL AMOUNT DUE	: 725.18	Overdue Bill	: 1
Meter Number	: 538426 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82622200002

BC09/515.1/720/0/31/03-14-2017/96

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283465094035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914332

28312200000

Date : 03-14-2017

BC09/515.1/750/0491430/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831220000-0

Collection Ref. Code : 1821-68-173-8

Customer Information----------

Name : BARLISO,ESTER

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	273040GS6	Pole No	:	0491430
Serial No	:	45567169	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17857
Period From	:	02-13-2017	Prev Rdg	:	17672
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	120	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		61.75
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		235.02
CURRENT BILL - MARCH 2017		1,892.98
TOTAL AMOUNT DUE		4,091.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,217.06

Your monthly electricity consumption chart

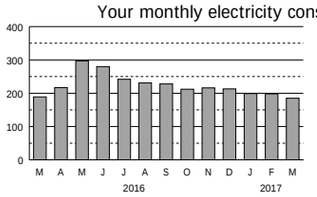

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.98		
Less : VAT	138.60		
Amount Net of VAT	1,754.38		
Less: BIR 2306	57.75		
BIR 2307	33.33	VATable Sales	1,754.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.30	VAT Zero Rated Sales	0.00
Add : VAT	138.60	VAT Amount	138.60
TOTAL AMOUNT DUE	1,801.90	TOTAL SALES	1,892.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/750/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283465094035

Collection Ref. Code	: 1821-68-173-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 2831220000-0				
Customer Name	: BARLISO,ESTER	TOTAL AMOUNT DUE	: 4,091.59	Overdue Bill	: 1
Meter Number	: 273040GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28312200000 BC09/515.1/750/0/31/03-14-2017/96 6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221172439697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22188100006

1008916524

Date : 03-14-2017

BC09/515.1/790/0491430/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218810000-6

Collection Ref. Code : 1809-80-320-9

Customer Information----------

Name : LABORA,ERWIN B.

Premise Address : LAGTANG,Talisay

TIN :

Metering Information----------

Meter No	:	362956GS6	Pole No	:	0491430
Serial No	:	2003120463	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15790
Period From	:	02-13-2017	Prev Rdg	:	15692
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 21.52
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.60
CURRENT BILL - MARCH 2017		945.99
TOTAL AMOUNT DUE		1,989.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 855.93

Your monthly electricity consumption chart

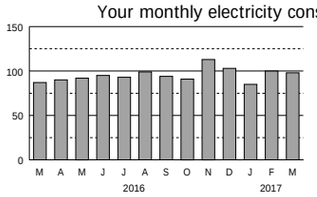

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.99		
Less : VAT	68.78		
Amount Net of VAT	877.21		
Less: BIR 2306	28.67		
BIR 2307	16.61	VATable Sales	877.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.93	VAT Zero Rated Sales	0.00
Add : VAT	68.78	VAT Amount	68.78
TOTAL AMOUNT DUE	900.71	TOTAL SALES	945.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/790/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221172439697

Collection Ref. Code	: 1809-80-320-9	Premise Address	: LAGTANG,Talisay		
Account ID	: 2218810000-6				
Customer Name	: LABORA,ERWIN B.	TOTAL AMOUNT DUE	: 1,989.76	Overdue Bill	: 1
Meter Number	: 362956GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22188100006

BC09/515.1/790/0/31/03-14-2017/96

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683533983630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914256

68341200001

Date : 03-14-2017

BC09/515.1/840/0491430/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834120000-1

Collection Ref. Code : 1817-60-575-5

Customer Information----------

Name : BACUS,LUCY

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	221681WS6	Pole No	:	0491430
Serial No	:	43742919	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39280
Period From	:	02-13-2017	Prev Rdg	:	39081
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		70.31
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		253.26
CURRENT BILL - MARCH 2017		2,040.19
TOTAL AMOUNT DUE		4,599.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,865.00

Your monthly electricity consumption chart

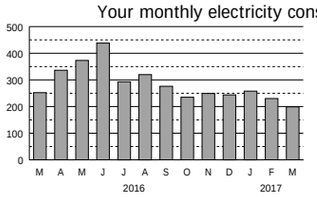

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.19		
Less : VAT	149.52		
Amount Net of VAT	1,890.67		
Less: BIR 2306	62.29		
BIR 2307	35.92	VATable Sales	1,890.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.46	VAT Zero Rated Sales	0.00
Add : VAT	149.52	VAT Amount	149.52
TOTAL AMOUNT DUE	1,941.98	TOTAL SALES	2,040.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/840/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683533983630

Collection Ref. Code	: 1817-60-575-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 6834120000-1				
Customer Name	: BACUS,LUCY	TOTAL AMOUNT DUE	: 4,599.50	Overdue Bill	: 1
Meter Number	: 221681WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68341200001 BC09/515.1/840/0/31/03-14-2017/96 6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342926012824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911120

34212200009

Date : 03-14-2017

BC09/515.1/880/0491465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421220000-9

Collection Ref. Code : 1821-57-044-8

Customer Information----------

Name : LABORA,EDGARDO A

Premise Address : ZONE 5 - 1097,LAGTANG

TIN :

Metering Information----------

Meter No	:	397822GS6	Pole No	:	0491465
Serial No	:	96215145	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26086
Period From	:	02-13-2017	Prev Rdg	:	25787
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	300	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		85.28
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		377.60
CURRENT BILL - MARCH 2017		3,039.61
TOTAL AMOUNT DUE		5,867.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,746.37

Your monthly electricity consumption chart

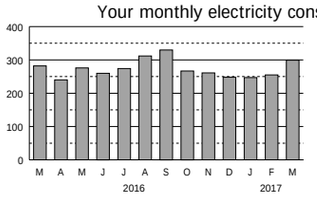

Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.61		
Less : VAT	221.84		
Amount Net of VAT	2,817.77		
Less: BIR 2306	92.43		
BIR 2307	53.51	VATable Sales	2,817.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.83	VAT Zero Rated Sales	0.00
Add : VAT	221.84	VAT Amount	221.84
TOTAL AMOUNT DUE	2,893.67	TOTAL SALES	3,039.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/880/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342926012824

Collection Ref. Code	: 1821-57-044-8	Premise Address	: ZONE 5 - 1097,LAGTANG		
Account ID	: 3421220000-9				
Customer Name	: LABORA,EDGARDO A	TOTAL AMOUNT DUE	: 5,867.09	Overdue Bill	: 1
Meter Number	: 397822GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34212200009

BC09/515.1/880/0/31/03-14-2017/96

6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142602498855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912325

14212200001

Date : 03-14-2017

BC09/515.1/890/0491465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421220000-1

Collection Ref. Code : 1821-57-011-1

Customer Information----------

Name : RESTAURO,VICENTE

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	271067GS6	Pole No	:	0491465
Serial No	:	43181904	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14601
Period From	:	02-13-2017	Prev Rdg	:	14436
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		209.04
CURRENT BILL - MARCH 2017		1,683.29
TOTAL AMOUNT DUE		3,393.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,550.00

Your monthly electricity consumption chart

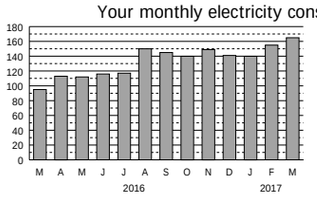

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.29		
Less : VAT	123.06		
Amount Net of VAT	1,560.23		
Less: BIR 2306	51.28		
BIR 2307	29.63	VATable Sales	1,560.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.32	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,602.38	TOTAL SALES	1,683.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/890/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142602498855

Collection Ref. Code	: 1821-57-011-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 1421220000-1				
Customer Name	: RESTAURO,VICENTE	TOTAL AMOUNT DUE	: 3,393.35	Overdue Bill	: 1
Meter Number	: 271067GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14212200001 BC09/515.1/890/0/31/03-14-2017/96 6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293737746375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918086

29341200003

Date : 03-14-2017

BC09/515.1/900/0491465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934120000-3

Collection Ref. Code : 1817-60-626-3

Customer Information----------

Name : LABURA,PLACIDO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	423347GS6	Pole No	:	0491465
Serial No	:	2003211081	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9811
Period From	:	02-13-2017	Prev Rdg	:	9742
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 99.03
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.29
CURRENT BILL - MARCH 2017		576.72
TOTAL AMOUNT DUE		1,609.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 373.50

Your monthly electricity consumption chart

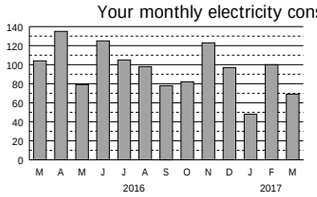

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.72		
Less : VAT	41.92		
Amount Net of VAT	534.80		
Less: BIR 2306	17.46		
BIR 2307	10.04	VATable Sales	534.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.30	VAT Zero Rated Sales	0.00
Add : VAT	41.92	VAT Amount	41.92
TOTAL AMOUNT DUE	549.22	TOTAL SALES	576.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/900/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293737746375

Collection Ref. Code	: 1817-60-626-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 2934120000-3				
Customer Name	: LABURA,PLACIDO	TOTAL AMOUNT DUE	: 1,609.62	Overdue Bill	: 1
Meter Number	: 423347GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29341200003

BC09/515.1/900/0/31/03-14-2017/96

6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060526094525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916742

06090200004

Date : 03-14-2017

BC09/515.1/920/0491402/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609020000-4

Collection Ref. Code : 1843-61-422-7

Customer Information----------

Name : IGLORIA,LORETA ROMO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	384765GS6	Pole No	:	0491402
Serial No	:	2003131841	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14919
Period From	:	02-13-2017	Prev Rdg	:	14847
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	472	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 78.98
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.48
CURRENT BILL - MARCH 2017		627.77
TOTAL AMOUNT DUE		1,360.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,431.27

Your monthly electricity consumption chart

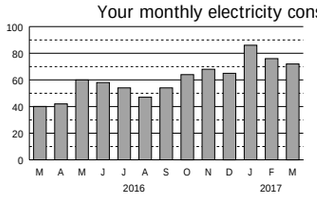

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.77		
Less : VAT	45.46		
Amount Net of VAT	582.31		
Less: BIR 2306	18.95		
BIR 2307	10.96	VATable Sales	582.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.40	VAT Zero Rated Sales	0.00
Add : VAT	45.46	VAT Amount	45.46
TOTAL AMOUNT DUE	597.86	TOTAL SALES	627.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/920/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060526094525

Collection Ref. Code	: 1843-61-422-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 0609020000-4				
Customer Name	: IGLORIA,LORETA ROMO	TOTAL AMOUNT DUE	: 1,360.59	Overdue Bill	: 1
Meter Number	: 384765GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06090200004

BC09/515.1/920/0/31/03-14-2017/96

6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723732863845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915890

72350200001

Date : 03-14-2017

BC09/515.1/940/0491346/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235020000-1

Collection Ref. Code : 1829-86-869-1

Customer Information----------

Name : BARLISO,PETER S

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166366	Pole No	:	0491346
Serial No	:	133495661	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2063
Period From	:	02-13-2017	Prev Rdg	:	1924
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	140	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,280.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 21,280.00	425.60
Sub-Total		438.96
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		53.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		226.07
CURRENT BILL - MARCH 2017		1,865.58
TOTAL AMOUNT DUE		23,145.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,385.00

Your monthly electricity consumption chart

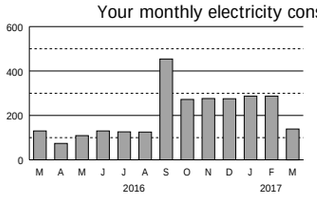

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.58		
Less : VAT	151.63		
Amount Net of VAT	1,713.95		
Less: BIR 2306	63.19		
BIR 2307	32.95	VATable Sales	1,713.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.81	VAT Zero Rated Sales	0.00
Add : VAT	151.63	VAT Amount	151.63
TOTAL AMOUNT DUE	1,769.44	TOTAL SALES	1,865.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/940/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723732863845

Collection Ref. Code	: 1829-86-869-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 7235020000-1				
Customer Name	: BARLISO,PETER S	TOTAL AMOUNT DUE	: 23,145.78	Overdue Bill	: 6
Meter Number	: MTR1166366				
Period	: Sep 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72350200001 BC09/515.1/940/0/31/03-14-2017/96 6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493853389423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918701

49341200001

Date : 03-14-2017

BC09/515.1/950/0491353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934120000-1

Collection Ref. Code : 1817-60-656-5

Customer Information----------

Name : IGLORIA,MAXIMO JR. ABATAYO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	542707 GS6	Pole No	:	0491353
Serial No	:	222926968	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16688
Period From	:	02-13-2017	Prev Rdg	:	16337
No of Days	:	28	Diff Rdg	:	351
Avg kWh/day	:	12.54	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,728.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,634.61
Transmission Charge	0.4094/kWh	143.70
System Loss Charge	0.6734/kWh	236.36
Sub-Total		2,014.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,056.00	161.12
Sub-Total		194.86
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		106.42
Transmission		4.34
System Loss		14.59
Distribution		121.12
Others		25.31
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		455.08
CURRENT BILL - MARCH 2017		3,673.92
TOTAL AMOUNT DUE		7,402.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 4,323.00

Your monthly electricity consumption chart

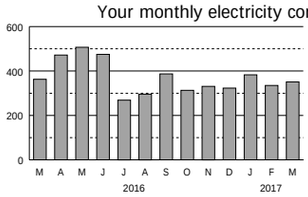

Avg Monthly Usage : 369.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,673.92		
Less : VAT	271.78		
Amount Net of VAT	3,402.14		
Less: BIR 2306	113.24		
BIR 2307	64.70	VATable Sales	3,402.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,224.20	VAT Zero Rated Sales	0.00
Add : VAT	271.78	VAT Amount	271.78
TOTAL AMOUNT DUE	3,495.98	TOTAL SALES	3,673.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/950/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493853389423

Collection Ref. Code	: 1817-60-656-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 4934120000-1				
Customer Name	: IGLORIA,MAXIMO JR. ABATAYO	TOTAL AMOUNT DUE	: 7,402.37	Overdue Bill	: 1
Meter Number	: 542707 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49341200001 BC09/515.1/950/0/31/03-14-2017/96 6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906834379191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911095

90655662642

Date : 03-14-2017

BC09/515.1/990/0477102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065566264-2

Collection Ref. Code : 1859-31-551-8

Customer Information----------

Name : LASTIMOSA,LUCEL CABRILLOS

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026611	Pole No	:	0477102
Serial No	:	121749760	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2784
Period From	:	02-13-2017	Prev Rdg	:	2711
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	138	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		- 56.96
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.51
CURRENT BILL - MARCH 2017		662.43
TOTAL AMOUNT DUE		1,372.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,188.45

Your monthly electricity consumption chart

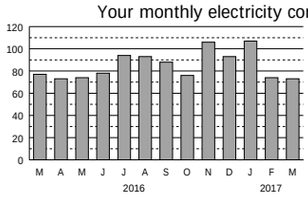

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.43		
Less : VAT	48.86		
Amount Net of VAT	613.57		
Less: BIR 2306	20.37		
BIR 2307	11.58	VATable Sales	613.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.62	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	630.48	TOTAL SALES	662.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/990/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906834379191

Collection Ref. Code	: 1859-31-551-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 9065566264-2				
Customer Name	: LASTIMOSA,LUCEL CABRILLOS	TOTAL AMOUNT DUE	: 1,372.50	Overdue Bill	: 1
Meter Number	: MTR1026611				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90655662642

BC09/515.1/990/0/31/03-14-2017/96

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893785619568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917500

89381200008

Date : 03-14-2017

BC09/515.1/1010/0477025/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938120000-8

Collection Ref. Code : 1833-70-941-1

Customer Information----------

Name : DABLO,JESSICA V

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	517214 GS6	Pole No	:	0477025
Serial No	:	65968897	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9059
Period From	:	02-13-2017	Prev Rdg	:	8920
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 749.00	14.98
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		174.49
CURRENT BILL - MARCH 2017		1,403.38
TOTAL AMOUNT DUE		2,152.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,697.00

Your monthly electricity consumption chart

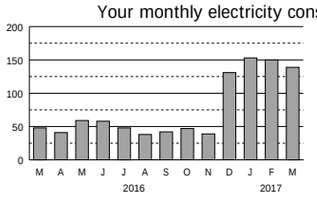

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.38		
Less : VAT	102.11		
Amount Net of VAT	1,301.27		
Less: BIR 2306	42.55		
BIR 2307	24.70	VATable Sales	1,301.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.02	VAT Zero Rated Sales	0.00
Add : VAT	102.11	VAT Amount	102.11
TOTAL AMOUNT DUE	1,336.13	TOTAL SALES	1,403.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1010/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893785619568

Collection Ref. Code	: 1833-70-941-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 8938120000-8				
Customer Name	: DABLO,JESSICA V	TOTAL AMOUNT DUE	: 2,152.35	Overdue Bill	: 1
Meter Number	: 517214 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89381200008 BC09/515.1/1010/0/31/03-14-2017/96 6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568173976636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909074

56854091099

Date : 03-14-2017

BC09/515.1/1040/0477095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685409109-9

Collection Ref. Code : 1855-29-794-9

Customer Information----------

Name : CALLINO,JUNNA BARANGAN

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	568340 GS6	Pole No	:	0477095
Serial No	:	68629802	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2217
Period From	:	02-13-2017	Prev Rdg	:	2134
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		- 38.97
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.17
CURRENT BILL - MARCH 2017		780.09
TOTAL AMOUNT DUE		1,727.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 698.00

Your monthly electricity consumption chart

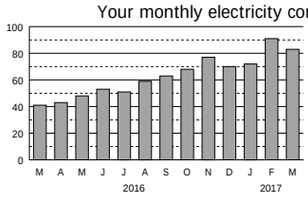

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.09		
Less : VAT	57.23		
Amount Net of VAT	722.86		
Less: BIR 2306	23.86		
BIR 2307	13.67	VATable Sales	722.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.33	VAT Zero Rated Sales	0.00
Add : VAT	57.23	VAT Amount	57.23
TOTAL AMOUNT DUE	742.56	TOTAL SALES	780.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1040/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568173976636

Collection Ref. Code	: 1855-29-794-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 5685409109-9				
Customer Name	: CALLINO,JUNNA BARANGAN	TOTAL AMOUNT DUE	: 1,727.84	Overdue Bill	: 1
Meter Number	: 568340 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56854091099 BC09/515.1/1040/0/31/03-14-2017/96 6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360113285616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917697

36011200007

Date : 03-14-2017

BC09/515.1/1050/0477095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601120000-7

Collection Ref. Code : 1825-53-980-4

Customer Information----------

Name : LABUCA,LOURDES

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	543970 GS6	Pole No	:	0477095
Serial No	:	20311111	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5963
Period From	:	02-13-2017	Prev Rdg	:	5839
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		60.23
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		160.10
CURRENT BILL - MARCH 2017		1,291.86
TOTAL AMOUNT DUE		3,707.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 322.79

Your monthly electricity consumption chart

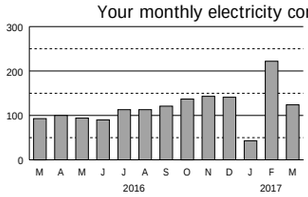

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.86		
Less : VAT	95.37		
Amount Net of VAT	1,196.49		
Less: BIR 2306	39.73		
BIR 2307	22.75	VATable Sales	1,196.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.01	VAT Zero Rated Sales	0.00
Add : VAT	95.37	VAT Amount	95.37
TOTAL AMOUNT DUE	1,229.38	TOTAL SALES	1,291.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1050/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360113285616

Collection Ref. Code	: 1825-53-980-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 3601120000-7				
Customer Name	: LABUCA,LOURDES	TOTAL AMOUNT DUE	: 3,707.62	Overdue Bill	: 1
Meter Number	: 543970 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36011200007 BC09/515.1/1050/0/31/03-14-2017/96 6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106867009282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911366

10612200005

Date : 03-14-2017

BC09/515.1/1066/0477095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061220000-5

Collection Ref. Code : 1829-70-614-4

Customer Information----------

Name : CABALQUINTO,MERRY C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049415	Pole No	:	0477095
Serial No	:	125287794	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	990
Period From	:	02-13-2017	Prev Rdg	:	952
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 159.11
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.48
CURRENT BILL - MARCH 2017		206.22
TOTAL AMOUNT DUE		547.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 335.00

Your monthly electricity consumption chart

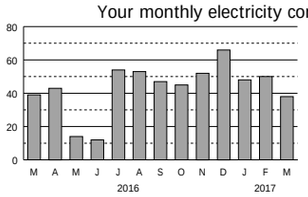

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.22		
Less : VAT	14.52		
Amount Net of VAT	191.70		
Less: BIR 2306	6.05		
BIR 2307	3.47	VATable Sales	191.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.18	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	196.70	TOTAL SALES	206.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1066/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106867009282

Collection Ref. Code	: 1829-70-614-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 1061220000-5				
Customer Name	: CABALQUINTO,MERRY C	TOTAL AMOUNT DUE	: 547.36	Overdue Bill	: 1
Meter Number	: MTR1049415				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10612200005

BC09/515.1/1066/0/31/03-14-2017/96

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845394169493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912395

84570200000

Date : 03-14-2017

BC09/515.1/1140/0477032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457020000-0

Collection Ref. Code : 1839-23-155-6

Customer Information----------

Name : BACUS,JULIETA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	450295GS6	Pole No	:	0477032
Serial No	:	57864230	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6109
Period From	:	02-13-2017	Prev Rdg	:	6086
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 127.17
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.78
CURRENT BILL - MARCH 2017		93.43
TOTAL AMOUNT DUE		326.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 441.00

Your monthly electricity consumption chart

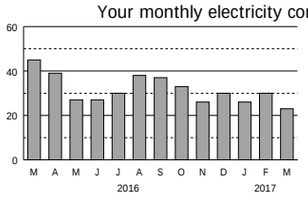

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.43		
Less : VAT	6.44		
Amount Net of VAT	86.99		
Less: BIR 2306	2.69		
BIR 2307	1.52	VATable Sales	86.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.78	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	89.22	TOTAL SALES	93.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1140/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845394169493

Collection Ref. Code	: 1839-23-155-6	Premise Address	: LAGTANG TALISAY		
Account ID	: 8457020000-0				
Customer Name	: BACUS,JULIETA	TOTAL AMOUNT DUE	: 326.27	Overdue Bill	: 2
Meter Number	: 450295GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84570200000 BC09/515.1/1140/0/31/03-14-2017/96 6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795901235833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917769

79599862210

Date : 03-14-2017

BC09/515.1/1150/0477032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959986221-0

Collection Ref. Code : 1849-29-188-8

Customer Information----------

Name : EUSTAQUIO, DANTE MACALUA

Premise Address : KAWAYANAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	444913GS6	Pole No	:	0477032
Serial No	:	65577189	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1620
Period From	:	02-13-2017	Prev Rdg	:	1597
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 126.08
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.92
CURRENT BILL - MARCH 2017		94.66
TOTAL AMOUNT DUE		382.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 171.00

Your monthly electricity consumption chart

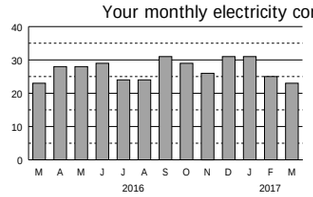

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.66		
Less : VAT	6.58		
Amount Net of VAT	88.08		
Less: BIR 2306	2.74		
BIR 2307	1.54	VATable Sales	88.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.80	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	90.38	TOTAL SALES	94.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1150/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795901235833

Collection Ref. Code	: 1849-29-188-8	Premise Address	: KAWAYANAN,LAGTANG		
Account ID	: 7959986221-0				
Customer Name	: EUSTAQUIO, DANTE MACALUA	TOTAL AMOUNT DUE	: 382.23	Overdue Bill	: 2
Meter Number	: 444913GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79599862210

BC09/515.1/1150/0/31/03-14-2017/96

6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162946746876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917977

16241200001

Date : 03-14-2017

BC09/515.1/1190/0477032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624120000-1

Collection Ref. Code : 1817-31-872-1

Customer Information----------

Name : CAVAMAY,NERISSA B

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	450302GS6	Pole No	:	0477032
Serial No	:	98599652	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9666
Period From	:	02-13-2017	Prev Rdg	:	9627
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 163.77
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.32
CURRENT BILL - MARCH 2017		210.99
TOTAL AMOUNT DUE		533.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 411.00

Your monthly electricity consumption chart

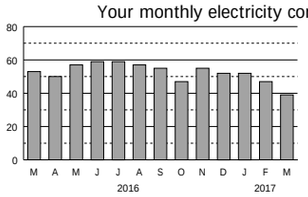

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.99		
Less : VAT	14.84		
Amount Net of VAT	196.15		
Less: BIR 2306	6.19		
BIR 2307	3.55	VATable Sales	196.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.41	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	201.25	TOTAL SALES	210.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1190/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162946746876

Collection Ref. Code	: 1817-31-872-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1624120000-1				
Customer Name	: CAVAMAY,NERISSA B	TOTAL AMOUNT DUE	: 533.63	Overdue Bill	: 1
Meter Number	: 450302GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16241200001

BC09/515.1/1190/0/31/03-14-2017/96

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206233959873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911313

20601200007

Date : 03-14-2017

BC09/515.1/1200/1699895/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060120000-7

Collection Ref. Code : 1813-32-698-3

Customer Information----------

Name : NANO,ROVELIO R.

Premise Address : OPP 7TH DAY CHURCH,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170819	Pole No	:	1699895
Serial No	:	85066794	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	411
Period From	:	02-13-2017	Prev Rdg	:	353
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		- 130.01
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.14
CURRENT BILL - MARCH 2017		435.00
TOTAL AMOUNT DUE		922.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 570.00

Your monthly electricity consumption chart

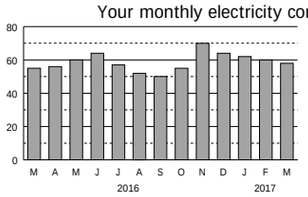

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.00		
Less : VAT	31.63		
Amount Net of VAT	403.37		
Less: BIR 2306	13.19		
BIR 2307	7.51	VATable Sales	403.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.67	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	414.30	TOTAL SALES	435.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1200/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206233959873

Collection Ref. Code	: 1813-32-698-3	Premise Address	: OPP 7TH DAY CHURCH,LAGTANG,TALISAY		
Account ID	: 2060120000-7				
Customer Name	: NANO,ROVELIO R.	TOTAL AMOUNT DUE	: 922.62	Overdue Bill	: 1
Meter Number	: MTR1170819				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20601200007

BC09/515.1/1200/0/31/03-14-2017/96

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757291897616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916325

75751200009

Date : 03-14-2017

BC09/515.1/1220/1699895/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575120000-9

Collection Ref. Code : 1839-87-053-2

Customer Information----------

Name : LASTIMOSA,FLORDELIZA C

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171397	Pole No	:	1699895
Serial No	:	84443242	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	634
Period From	:	02-13-2017	Prev Rdg	:	573
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	217	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 92.08
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.81
CURRENT BILL - MARCH 2017		505.40
TOTAL AMOUNT DUE		1,198.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,232.00

Your monthly electricity consumption chart

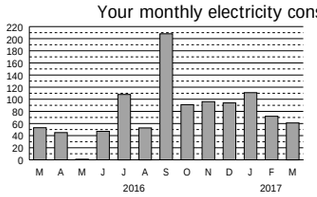

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.40		
Less : VAT	36.58		
Amount Net of VAT	468.82		
Less: BIR 2306	15.26		
BIR 2307	8.80	VATable Sales	468.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.76	VAT Zero Rated Sales	0.00
Add : VAT	36.58	VAT Amount	36.58
TOTAL AMOUNT DUE	481.34	TOTAL SALES	505.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1220/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757291897616

Collection Ref. Code	: 1839-87-053-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7575120000-9				
Customer Name	: LASTIMOSA,FLORDELIZA C	TOTAL AMOUNT DUE	: 1,198.09	Overdue Bill	: 1
Meter Number	: MTR1171397				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75751200009 BC09/515.1/1220/0/31/03-14-2017/96 6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026370097272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916731

02650200005

Date : 03-14-2017

BC09/515.1/1250/0477011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265020000-5

Collection Ref. Code : 1837-39-479-2

Customer Information----------

Name : MANTE,MA TERESITA D.

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143149	Pole No	:	0477011
Serial No	:	40100178	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1201
Period From	:	02-13-2017	Prev Rdg	:	1132
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	350	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.83
CURRENT BILL - MARCH 2017		572.62
TOTAL AMOUNT DUE		1,423.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,464.46

Your monthly electricity consumption chart

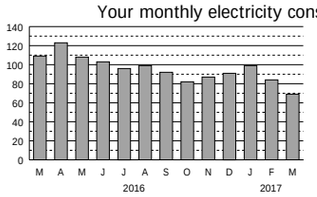

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.62		
Less : VAT	41.48		
Amount Net of VAT	531.14		
Less: BIR 2306	17.28		
BIR 2307	9.97	VATable Sales	531.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.89	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	545.37	TOTAL SALES	572.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1250/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026370097272

Collection Ref. Code	: 1837-39-479-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 0265020000-5				
Customer Name	: MANTE,MA TERESITA D.	TOTAL AMOUNT DUE	: 1,423.80	Overdue Bill	: 1
Meter Number	: MTR1143149				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02650200005

BC09/515.1/1250/0/31/03-14-2017/96

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113813814126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913543

11311200007

Date : 03-14-2017

BC09/515.1/1260/0477011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131120000-7

Collection Ref. Code : 1843-83-545-2

Customer Information----------

Name : NEIS,MARK M

Premise Address : ZONE 5 KAWAYANAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	456880GS6	Pole No	:	0477011
Serial No	:	85711758	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6343
Period From	:	02-13-2017	Prev Rdg	:	6309
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	120	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.01
CURRENT BILL - MARCH 2017		184.77
TOTAL AMOUNT DUE		486.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 341.00

Your monthly electricity consumption chart

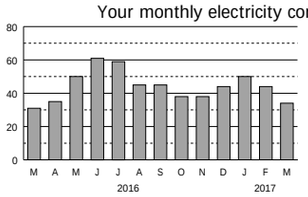

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.77		
Less : VAT	13.03		
Amount Net of VAT	171.74		
Less: BIR 2306	5.44		
BIR 2307	3.11	VATable Sales	171.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.19	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	176.22	TOTAL SALES	184.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1260/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113813814126

Collection Ref. Code	: 1843-83-545-2	Premise Address	: ZONE 5 KAWAYANAN,LAGTANG,TALISAY		
Account ID	: 1131120000-7				
Customer Name	: NEIS,MARK M	TOTAL AMOUNT DUE	: 486.66	Overdue Bill	: 1
Meter Number	: 456880GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11311200007 BC09/515.1/1260/0/31/03-14-2017/96 6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428273798142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918846

42837762154

Date : 03-14-2017

BC09/515.1/1270/0477011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283776215-4

Collection Ref. Code : 1861-57-614-5

Customer Information----------

Name : MENDOZA,DONREY CABATUAN

Premise Address : SITIO KAWAYANAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1107738	Pole No	:	0477011
Serial No	:	40045070	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6720
Period From	:	02-13-2017	Prev Rdg	:	6477
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	222	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,421.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.7381/kWh	179.36
System Loss Charge	0.6693/kWh	162.64
Sub-Total		1,473.65
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 8,422.50	168.45
Sub-Total		191.81
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		73.67
Transmission		5.41
System Loss		9.72
Distribution		84.04
Others		24.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		324.87
CURRENT BILL - MARCH 2017		2,690.63
TOTAL AMOUNT DUE		11,112.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,581.72

Your monthly electricity consumption chart

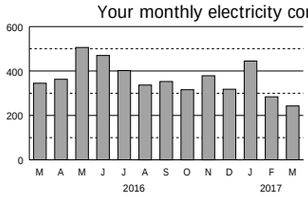

Avg Monthly Usage : 366.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.63		
Less : VAT	197.28		
Amount Net of VAT	2,493.35		
Less: BIR 2306	82.19		
BIR 2307	47.55	VATable Sales	2,493.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.61	VAT Zero Rated Sales	0.00
Add : VAT	197.28	VAT Amount	197.28
TOTAL AMOUNT DUE	2,560.89	TOTAL SALES	2,690.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1270/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428273798142

Collection Ref. Code	: 1861-57-614-5	Premise Address	: SITIO KAWAYANAN,LAGTANG		
Account ID	: 4283776215-4				
Customer Name	: MENDOZA,DONREY CABATUAN	TOTAL AMOUNT DUE	: 11,112.22	Overdue Bill	: 2
Meter Number	: MTR1107738				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42837762154 BC09/515.1/1270/0/31/03-14-2017/96 6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776350319533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911161

77668047143

Date : 03-14-2017

BC09/515.1/1280/0477011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766804714-3

Collection Ref. Code : 1861-55-158-4

Customer Information----------

Name : ROBLE,REUBEN RIVERA

Premise Address : SITIO KAWAYAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075434	Pole No	:	0477011
Serial No	:	40038231	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1119
Period From	:	02-13-2017	Prev Rdg	:	1062
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	444	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 140.22
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.54
CURRENT BILL - MARCH 2017		413.58
TOTAL AMOUNT DUE		831.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 442.00

Your monthly electricity consumption chart

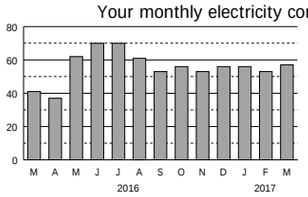

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.58		
Less : VAT	29.60		
Amount Net of VAT	383.98		
Less: BIR 2306	12.35		
BIR 2307	7.14	VATable Sales	383.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.49	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	394.09	TOTAL SALES	413.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1280/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776350319533

Collection Ref. Code	: 1861-55-158-4	Premise Address	: SITIO KAWAYAN,LAGTANG,TALISAY
Account ID	: 7766804714-3		
Customer Name	: ROBLE,REUBEN RIVERA	TOTAL AMOUNT DUE	: 831.78
Meter Number	: MTR1075434		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77668047143

BC09/515.1/1280/0/31/03-14-2017/96

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759581505214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917060

75980948550

Date : 03-14-2017

BC09/515.1/1340/1699895/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598094855-0

Collection Ref. Code : 1849-69-245-9

Customer Information----------

Name : LAYAO,ROMEO NEPANGUE

Premise Address : KAWAYANAN,NEAR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1098052	Pole No	:	1699895
Serial No	:	40070089	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1217
Period From	:	02-13-2017	Prev Rdg	:	1137
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 87.60
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.61
CURRENT BILL - MARCH 2017		697.09
TOTAL AMOUNT DUE		1,515.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 956.00

Your monthly electricity consumption chart

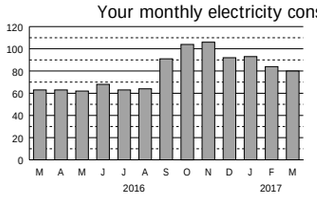

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.09		
Less : VAT	50.47		
Amount Net of VAT	646.62		
Less: BIR 2306	21.04		
BIR 2307	12.17	VATable Sales	646.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.41	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	663.88	TOTAL SALES	697.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1340/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759581505214

Collection Ref. Code	: 1849-69-245-9	Premise Address	: KAWAYANAN,NEAR CHAPEL		
Account ID	: 7598094855-0				
Customer Name	: LAYAO,ROMEO NEPANGUE	TOTAL AMOUNT DUE	: 1,515.01	Overdue Bill	: 1
Meter Number	: MTR1098052				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75980948550

BC09/515.1/1340/0/31/03-14-2017/96

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848457401677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913210

84850941950

Date : 03-14-2017

BC09/515.1/1360/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485094195-0

Collection Ref. Code : 1863-17-989-5

Customer Information----------

Name : LABORADA,JULIE ANN RABADON

Premise Address : KAWAYANAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117825	Pole No	:	1117773
Serial No	:	40052141	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1652
Period From	:	02-13-2017	Prev Rdg	:	1510
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		179.47
CURRENT BILL - MARCH 2017		1,444.63
TOTAL AMOUNT DUE		2,702.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,600.00

Your monthly electricity consumption chart

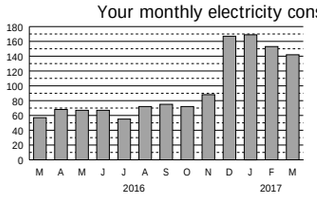

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.63		
Less : VAT	105.49		
Amount Net of VAT	1,339.14		
Less: BIR 2306	43.97		
BIR 2307	25.43	VATable Sales	1,339.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.74	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,375.23	TOTAL SALES	1,444.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1360/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848457401677

Collection Ref. Code	: 1863-17-989-5	Premise Address	: KAWAYANAN,LAGTANG, TALISAY CITY		
Account ID	: 8485094195-0				
Customer Name	: LABORADA,JULIE ANN RABADON	TOTAL AMOUNT DUE	: 2,702.50	Overdue Bill	: 1
Meter Number	: MTR1117825				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84850941950 BC09/515.1/1360/0/31/03-14-2017/96 6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808147594337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911701

80831200003

Date : 03-14-2017

BC09/515.1/1370/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083120000-3

Collection Ref. Code : 1845-54-404-8

Customer Information----------

Name : CABILUNA,EDCHILL P

Premise Address : SITIO KAWAYANAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	457115GS6	Pole No	:	1117773
Serial No	:	65155010	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6092
Period From	:	02-13-2017	Prev Rdg	:	6028
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		- 82.91
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.88
CURRENT BILL - MARCH 2017		545.45
TOTAL AMOUNT DUE		1,954.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 411.00

Your monthly electricity consumption chart

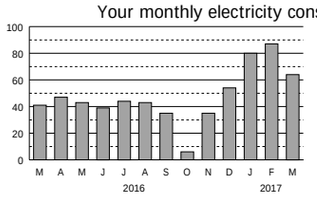

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.45		
Less : VAT	40.03		
Amount Net of VAT	505.42		
Less: BIR 2306	16.67		
BIR 2307	9.50	VATable Sales	505.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.25	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	519.28	TOTAL SALES	545.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1370/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808147594337

Collection Ref. Code	: 1845-54-404-8	Premise Address	: SITIO KAWAYANAN,LAGTANG,TALISAY
Account ID	: 8083120000-3		
Customer Name	: CABILUNA,EDCHILL P	TOTAL AMOUNT DUE	: 1,954.71 Overdue Bill : 1
Meter Number	: 457115GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80831200003 BC09/515.1/1370/0/31/03-14-2017/96 6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473688953522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911401

47341403195

Date : 03-14-2017

BC09/515.1/1435/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734140319-5

Collection Ref. Code : 1863-30-302-2

Customer Information----------

Name : JAYME,JOSELITO PRADO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1121973	Pole No	:	1117773
Serial No	:	84409330	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	996
Period From	:	02-13-2017	Prev Rdg	:	960
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 151.63
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.65
CURRENT BILL - MARCH 2017		194.65
TOTAL AMOUNT DUE		479.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 195.00

Your monthly electricity consumption chart

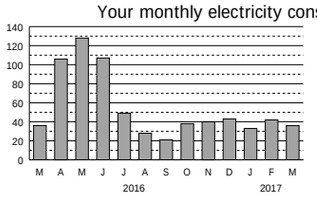

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.65		
Less : VAT	13.68		
Amount Net of VAT	180.97		
Less: BIR 2306	5.72		
BIR 2307	3.28	VATable Sales	180.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.97	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	185.65	TOTAL SALES	194.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1435/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473688953522

Collection Ref. Code	: 1863-30-302-2	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4734140319-5				
Customer Name	: JAYME,JOSELITO PRADO	TOTAL AMOUNT DUE	: 479.39	Overdue Bill	: 1
Meter Number	: MTR1121973				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47341403195 BC09/515.1/1435/0/31/03-14-2017/96 6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802975819460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909491

80211200003

Date : 03-14-2017

BC09/515.1/1440/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021120000-3

Collection Ref. Code : 1843-78-722-9

Customer Information----------

Name : NEIS,EDGAR G

Premise Address : KAWAYANAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	487789GS6	Pole No	:	1117773
Serial No	:	52770530	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2292
Period From	:	02-13-2017	Prev Rdg	:	2259
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 159.50	3.19
Sub-Total		- 141.23
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.79
CURRENT BILL - MARCH 2017		176.39
TOTAL AMOUNT DUE		335.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 214.00

Your monthly electricity consumption chart

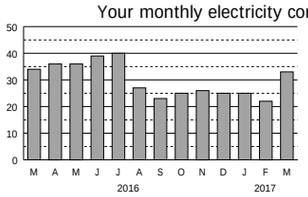

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.39		
Less : VAT	12.32		
Amount Net of VAT	164.07		
Less: BIR 2306	5.16		
BIR 2307	2.97	VATable Sales	164.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.94	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	168.26	TOTAL SALES	176.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1440/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802975819460

Collection Ref. Code	: 1843-78-722-9	Premise Address	: KAWAYANAN,LAGTANG,TALISAY
Account ID	: 8021120000-3		
Customer Name	: NEIS,EDGAR G	TOTAL AMOUNT DUE	: 335.78 Overdue Bill : 1
Meter Number	: 487789GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80211200003 BC09/515.1/1440/0/31/03-14-2017/96 6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366147920030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36655919045

1008919584

Date : 03-14-2017

BC09/515.1/1450/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665591904-5

Collection Ref. Code : 1853-57-026-5

Customer Information----------

Name : ESTILLORE,NILDA MELLORIA

Premise Address : KAWAYANAN,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	412871 GS6	Pole No	:	1117773
Serial No	:	60717261	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2469
Period From	:	02-13-2017	Prev Rdg	:	2411
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 142.24
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.61
CURRENT BILL - MARCH 2017		421.24
TOTAL AMOUNT DUE		867.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 959.00

Your monthly electricity consumption chart

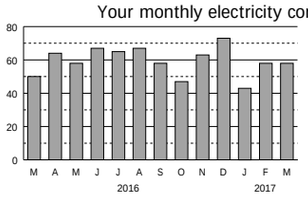

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.24		
Less : VAT	30.16		
Amount Net of VAT	391.08		
Less: BIR 2306	12.58		
BIR 2307	7.27	VATable Sales	391.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.23	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	401.39	TOTAL SALES	421.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1450/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366147920030

Collection Ref. Code	: 1853-57-026-5	Premise Address	: KAWAYANAN,LAGTANG, TALISAY		
Account ID	: 3665591904-5				
Customer Name	: ESTILLORE,NILDA MELLORIA	TOTAL AMOUNT DUE	: 867.37	Overdue Bill	: 1
Meter Number	: 412871 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36655919045

BC09/515.1/1450/0/31/03-14-2017/96

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625923205827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917332

62540375268

Date : 03-14-2017

BC09/515.1/1455/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254037526-8

Collection Ref. Code : 6254-03-752-6

Customer Information----------

Name : LABORADA,NOBEL VILLARUEL

Premise Address : KAWAYANAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185284	Pole No	:	1117773
Serial No	:	40131261	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	196
Period From	:	02-13-2017	Prev Rdg	:	160
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 151.08
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.72
CURRENT BILL - MARCH 2017		195.27
TOTAL AMOUNT DUE		507.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 204.44

Your monthly electricity consumption chart

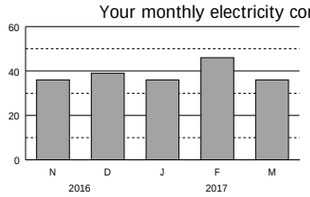

Avg Monthly Usage : 38.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.27		
Less : VAT	13.75		
Amount Net of VAT	181.52		
Less: BIR 2306	5.75		
BIR 2307	3.29	VATable Sales	181.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.48	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	186.23	TOTAL SALES	195.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1455/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625923205827

Collection Ref. Code	: 6254-03-752-6	Premise Address	: KAWAYANAN,LAGTANG, TALISAY CITY		
Account ID	: 6254037526-8				
Customer Name	: LABORADA,NOBEL VILLARUEL	TOTAL AMOUNT DUE	: 507.40	Overdue Bill	: 1
Meter Number	: MTR1185284				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62540375268

BC09/515.1/1455/0/31/03-14-2017/96

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776872644865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911069

77631200001

Date : 03-14-2017

BC09/515.1/1460/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763120000-1

Collection Ref. Code : 1845-43-665-2

Customer Information----------

Name : GABISON,CARLO I

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	473180GS6	Pole No	:	1117773
Serial No	:	69445141	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5773
Period From	:	02-13-2017	Prev Rdg	:	5716
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 136.89
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.95
CURRENT BILL - MARCH 2017		417.32
TOTAL AMOUNT DUE		1,001.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,388.00

Your monthly electricity consumption chart

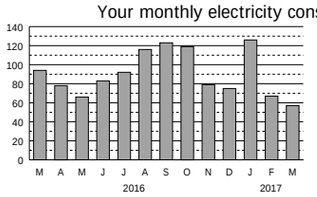

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.32		
Less : VAT	30.00		
Amount Net of VAT	387.32		
Less: BIR 2306	12.51		
BIR 2307	7.20	VATable Sales	387.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.61	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	397.61	TOTAL SALES	417.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1460/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776872644865

Collection Ref. Code	: 1845-43-665-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 7763120000-1				
Customer Name	: GABISON,CARLO I	TOTAL AMOUNT DUE	: 1,001.68	Overdue Bill	: 1
Meter Number	: 473180GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77631200001 BC09/515.1/1460/0/31/03-14-2017/96 6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721250251584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914998

72179747802

Date : 03-14-2017

BC09/515.1/1490/0477011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217974780-2

Collection Ref. Code : 1849-55-560-5

Customer Information----------

Name : BACUS,JURRY BARLISO

Premise Address : SITIO KAWAYANAN

TIN :

Metering Information----------

Meter No	:	490876 GS6	Pole No	:	0477011
Serial No	:	53174730	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3256
Period From	:	02-13-2017	Prev Rdg	:	3232
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	228	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 131.01
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.74
CURRENT BILL - MARCH 2017		99.15
TOTAL AMOUNT DUE		419.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 408.00

Your monthly electricity consumption chart

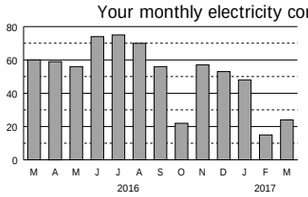

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.15		
Less : VAT	6.91		
Amount Net of VAT	92.24		
Less: BIR 2306	2.88		
BIR 2307	1.62	VATable Sales	92.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.74	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	94.65	TOTAL SALES	99.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1490/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721250251584

Collection Ref. Code	: 1849-55-560-5	Premise Address	: SITIO KAWAYANAN		
Account ID	: 7217974780-2				
Customer Name	: BACUS,JURRY BARLISO	TOTAL AMOUNT DUE	: 419.67	Overdue Bill	: 1
Meter Number	: 490876 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72179747802 BC09/515.1/1490/0/31/03-14-2017/96 6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747854193721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913111

74731200007

Date : 03-14-2017

BC09/515.1/1500/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473120000-7

Collection Ref. Code : 1845-40-308-8

Customer Information----------

Name : BANSAG,JACQUELINE M

Premise Address : KAWAYANAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	471729GS6	Pole No	:	1117773
Serial No	:	60655685	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17509
Period From	:	02-13-2017	Prev Rdg	:	17395
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	127	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		35.50
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.73
CURRENT BILL - MARCH 2017		1,165.76
TOTAL AMOUNT DUE		2,393.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,452.38

Your monthly electricity consumption chart

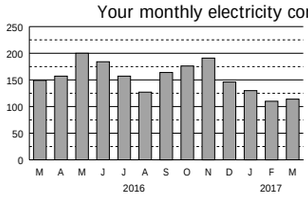

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.76		
Less : VAT	85.31		
Amount Net of VAT	1,080.45		
Less: BIR 2306	35.55		
BIR 2307	20.52	VATable Sales	1,080.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.38	VAT Zero Rated Sales	0.00
Add : VAT	85.31	VAT Amount	85.31
TOTAL AMOUNT DUE	1,109.69	TOTAL SALES	1,165.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1500/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747854193721

Collection Ref. Code	: 1845-40-308-8	Premise Address	: KAWAYANAN,LAGTANG,TALISAY		
Account ID	: 7473120000-7				
Customer Name	: BANSAG,JACQUELINE M	TOTAL AMOUNT DUE	: 2,393.18	Overdue Bill	: 1
Meter Number	: 471729GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74731200007 BC09/515.1/1500/0/31/03-14-2017/96 6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253869563219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915451

25381249025

Date : 03-14-2017

BC09/515.1/1510/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538124902-5

Collection Ref. Code : 1861-86-950-9

Customer Information----------

Name : BUENO,LORINA BACULI

Premise Address : SITIO KAWAYANAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108570	Pole No	:	1117773
Serial No	:	129123930	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4039
Period From	:	02-13-2017	Prev Rdg	:	3954
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 3,739.00	74.78
Sub-Total		1.17
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.73
CURRENT BILL - MARCH 2017		845.00
TOTAL AMOUNT DUE		2,748.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,836.00

Your monthly electricity consumption chart

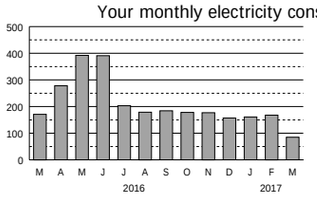

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.00		
Less : VAT	63.55		
Amount Net of VAT	781.45		
Less: BIR 2306	26.49		
BIR 2307	14.82	VATable Sales	781.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.14	VAT Zero Rated Sales	0.00
Add : VAT	63.55	VAT Amount	63.55
TOTAL AMOUNT DUE	803.69	TOTAL SALES	845.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1510/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253869563219

Collection Ref. Code	: 1861-86-950-9	Premise Address	: SITIO KAWAYANAN,LAGTANG, TALISAY CITY		
Account ID	: 2538124902-5				
Customer Name	: BUENO,LORINA BACULI	TOTAL AMOUNT DUE	: 2,748.12	Overdue Bill	: 1
Meter Number	: MTR1108570				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25381249025 BC09/515.1/1510/0/31/03-14-2017/96 6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958742978291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916988

95835804402

Date : 03-14-2017

BC09/515.1/1540/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583580440-2

Collection Ref. Code : 1853-27-119-5

Customer Information----------

Name : ENTOMA,ESTRELLA COSTANILLA

Premise Address : KAWAYANAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135239	Pole No	:	1117773
Serial No	:	40093293	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4368
Period From	:	02-13-2017	Prev Rdg	:	4097
No of Days	:	28	Diff Rdg	:	271
Avg kWh/day	:	9.68	Registered	:	271
Conn Load	:	236	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,572.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,572.50	71.45
Sub-Total		97.50
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		344.83
CURRENT BILL - MARCH 2017(ESTIMATE)		2,778.23
TOTAL AMOUNT DUE		6,350.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,662.00

Your monthly electricity consumption chart

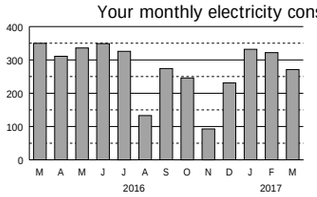

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.23		
Less : VAT	203.55		
Amount Net of VAT	2,574.68		
Less: BIR 2306	84.83		
BIR 2307	48.91	VATable Sales	2,574.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.94	VAT Zero Rated Sales	0.00
Add : VAT	203.55	VAT Amount	203.55
TOTAL AMOUNT DUE	2,644.49	TOTAL SALES	2,778.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1540/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958742978291

Collection Ref. Code	: 1853-27-119-5	Premise Address	: KAWAYANAN,LAGTANG,TALISAY		
Account ID	: 9583580440-2				
Customer Name	: ENTOMA,ESTRELLA COSTANILLA	TOTAL AMOUNT DUE	: 6,350.92	Overdue Bill	: 1
Meter Number	: MTR1135239				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95835804402

BC09/515.1/1540/0/31/03-14-2017/96

6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812684614402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912572

81231200007

Date : 03-14-2017

BC09/515.1/1580/0477053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123120000-7

Collection Ref. Code : 1815-72-995-3

Customer Information----------

Name : DERAIN,NIDA B.

Premise Address : KAWAYANAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	373067GS6	Pole No	:	0477053
Serial No	:	2003136389	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7564
Period From	:	02-13-2017	Prev Rdg	:	7510
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 136.32
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.04
CURRENT BILL - MARCH 2017		388.18
TOTAL AMOUNT DUE		614.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 817.00

Your monthly electricity consumption chart

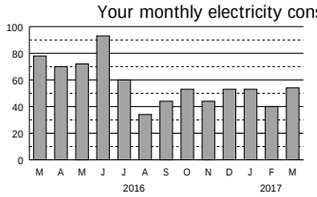

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.18		
Less : VAT	27.63		
Amount Net of VAT	360.55		
Less: BIR 2306	11.51		
BIR 2307	6.70	VATable Sales	360.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.34	VAT Zero Rated Sales	0.00
Add : VAT	27.63	VAT Amount	27.63
TOTAL AMOUNT DUE	369.97	TOTAL SALES	388.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1580/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812684614402

Collection Ref. Code	: 1815-72-995-3	Premise Address	: KAWAYANAN,LAGTANG,TALISAY		
Account ID	: 8123120000-7				
Customer Name	: DERAIN,NIDA B.	TOTAL AMOUNT DUE	: 614.06	Overdue Bill	: 1
Meter Number	: 373067GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81231200007 BC09/515.1/1580/0/31/03-14-2017/96 6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678686699954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912367

67807872980

Date : 03-14-2017

BC09/515.1/1590/0477053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780787298-0

Collection Ref. Code : 1849-78-632-1

Customer Information----------

Name : LANGUIDO,RAUL ECHAVEZ

Premise Address : KAWAYANAN

TIN :

Metering Information----------

Meter No	:	500114 GS6	Pole No	:	0477053
Serial No	:	67325851	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3844
Period From	:	02-13-2017	Prev Rdg	:	3807
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	230	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.39
CURRENT BILL - MARCH 2017		198.81
TOTAL AMOUNT DUE		438.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 622.00

Your monthly electricity consumption chart

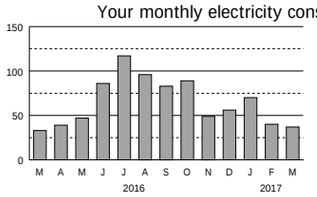

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.81		
Less : VAT	13.94		
Amount Net of VAT	184.87		
Less: BIR 2306	5.81		
BIR 2307	3.35	VATable Sales	184.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.71	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	189.65	TOTAL SALES	198.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1590/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678686699954

Collection Ref. Code	: 1849-78-632-1	Premise Address	: KAWAYANAN		
Account ID	: 6780787298-0				
Customer Name	: LANGUIDO,RAUL ECHAVEZ	TOTAL AMOUNT DUE	: 438.84	Overdue Bill	: 1
Meter Number	: 500114 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67807872980 BC09/515.1/1590/0/31/03-14-2017/96 6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515287127249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913878

51508737403

Date : 03-14-2017

BC09/515.1/1600/0477053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150873740-3

Collection Ref. Code : 1849-93-614-5

Customer Information----------

Name : MASONG,MANUELITO JORE

Premise Address : SITIO KAWAYANAN

TIN :

Metering Information----------

Meter No	:	502982 GS6	Pole No	:	0477053
Serial No	:	85306797	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3729
Period From	:	02-13-2017	Prev Rdg	:	3683
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	346	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 493.50	9.87
Sub-Total		- 150.39
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.18
CURRENT BILL - MARCH 2017		294.44
TOTAL AMOUNT DUE		787.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 688.00

Your monthly electricity consumption chart

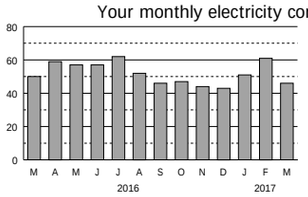

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.44		
Less : VAT	21.02		
Amount Net of VAT	273.42		
Less: BIR 2306	8.78		
BIR 2307	5.03	VATable Sales	273.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.61	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	280.63	TOTAL SALES	294.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1600/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515287127249

Collection Ref. Code	: 1849-93-614-5	Premise Address	: SITIO KAWAYANAN		
Account ID	: 5150873740-3				
Customer Name	: MASONG,MANUELITO JORE	TOTAL AMOUNT DUE	: 787.89	Overdue Bill	: 1
Meter Number	: 502982 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51508737403 BC09/515.1/1600/0/31/03-14-2017/96 6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406026833800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910944

40683646828

Date : 03-14-2017

BC09/515.1/1610/0477053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068364682-8

Collection Ref. Code : 1853-43-800-6

Customer Information----------

Name : OMANA,MARIA THERESA LANGUIDO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049414	Pole No	:	0477053
Serial No	:	125293475	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1800
Period From	:	02-13-2017	Prev Rdg	:	1751
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	345	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 150.26
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.29
CURRENT BILL - MARCH 2017		324.49
TOTAL AMOUNT DUE		613.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 727.00

Your monthly electricity consumption chart

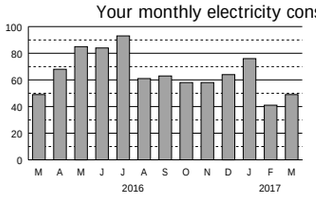

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.49		
Less : VAT	23.56		
Amount Net of VAT	300.93		
Less: BIR 2306	9.81		
BIR 2307	5.55	VATable Sales	300.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.57	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	309.13	TOTAL SALES	324.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1610/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406026833800

Collection Ref. Code	: 1853-43-800-6	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4068364682-8				
Customer Name	: OMANA,MARIA THERESA LANGUIDO	TOTAL AMOUNT DUE	: 613.26	Overdue Bill	: 1
Meter Number	: MTR1049414				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40683646828 BC09/515.1/1610/0/31/03-14-2017/96 6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437104464279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909567

43717450134

Date : 03-14-2017

BC09/515.1/1625/1699880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371745013-4

Collection Ref. Code : 1865-31-131-6

Customer Information----------

Name : ROSAS,YAMASHITA NACASUNI GLENN ECHAVEZ

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173636	Pole No	:	1699880
Serial No	:	84435212	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	461
Period From	:	02-13-2017	Prev Rdg	:	399
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	174	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 94.19
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.87
CURRENT BILL - MARCH 2017		512.94
TOTAL AMOUNT DUE		1,185.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 731.00

Your monthly electricity consumption chart

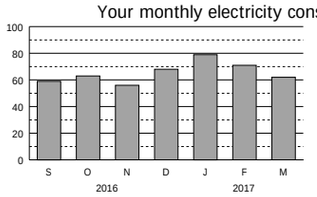

Avg Monthly Usage : 65.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.94		
Less : VAT	37.10		
Amount Net of VAT	475.84		
Less: BIR 2306	15.46		
BIR 2307	8.93	VATable Sales	475.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.45	VAT Zero Rated Sales	0.00
Add : VAT	37.10	VAT Amount	37.10
TOTAL AMOUNT DUE	488.55	TOTAL SALES	512.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1625/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437104464279

Collection Ref. Code	: 1865-31-131-6	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4371745013-4				
Customer Name	: ROSAS,YAMASHITA NACASUNI GLENN ECHAVEZ	TOTAL AMOUNT DUE	: 1,185.89	Overdue Bill	: 1
Meter Number	: MTR1173636				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43717450134

BC09/515.1/1625/0/31/03-14-2017/96

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469015850452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909986

46909680319

Date : 03-14-2017

BC09/515.1/1635/1117773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690968031-9

Collection Ref. Code : 4690-96-803-1

Customer Information----------

Name : ROSAS,GRIAL GAY ECHAVEZ

Premise Address : LAGTANG,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168612	Pole No	:	1117773
Serial No	:	85003506	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	322
Period From	:	02-13-2017	Prev Rdg	:	288
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 142.98
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.97
CURRENT BILL - MARCH 2017		184.43
TOTAL AMOUNT DUE		471.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 769.00

Your monthly electricity consumption chart

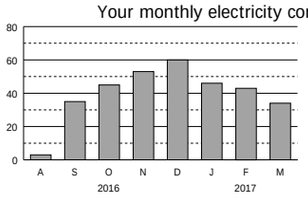

Avg Monthly Usage : 39.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.43		
Less : VAT	12.99		
Amount Net of VAT	171.44		
Less: BIR 2306	5.43		
BIR 2307	3.10	VATable Sales	171.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.91	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	175.90	TOTAL SALES	184.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1635/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469015850452

Collection Ref. Code	: 4690-96-803-1	Premise Address	: LAGTANG,LAGTANG, TALISAY CITY
Account ID	: 4690968031-9		
Customer Name	: ROSAS,GRIAL GAY ECHAVEZ	TOTAL AMOUNT DUE	: 471.35
Meter Number	: MTR1168612		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46909680319

BC09/515.1/1635/0/31/03-14-2017/96

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991950021489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917106

99111200004

Date : 03-14-2017

BC09/515.1/1650/0484455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911120000-4

Collection Ref. Code : 1843-78-695-8

Customer Information----------

Name : SINGH,CHONA B

Premise Address : KAWAYANAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	511217 GS6	Pole No	:	0484455
Serial No	:	53582332	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11705
Period From	:	02-13-2017	Prev Rdg	:	11456
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	460	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,171.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,777.50	135.55
Sub-Total		159.48
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		325.69
CURRENT BILL - MARCH 2017		2,631.85
TOTAL AMOUNT DUE		5,803.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 3,603.00

Your monthly electricity consumption chart

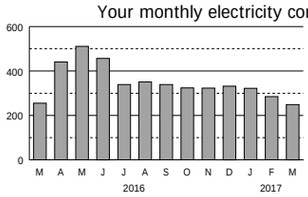

Avg Monthly Usage : 348.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.85		
Less : VAT	195.53		
Amount Net of VAT	2,436.32		
Less: BIR 2306	81.48		
BIR 2307	46.35	VATable Sales	2,436.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.49	VAT Zero Rated Sales	0.00
Add : VAT	195.53	VAT Amount	195.53
TOTAL AMOUNT DUE	2,504.02	TOTAL SALES	2,631.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1650/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991950021489

Collection Ref. Code	: 1843-78-695-8	Premise Address	: KAWAYANAN,LAGTANG,TALISAY		
Account ID	: 9911120000-4				
Customer Name	: SINGH,CHONA B	TOTAL AMOUNT DUE	: 5,803.37	Overdue Bill	: 1
Meter Number	: 511217 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99111200004 BC09/515.1/1650/0/31/03-14-2017/96 6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219726714064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916022

2196684201-1

Date : 03-14-2017

BC09/515.1/1660/0484455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196684201-1

Collection Ref. Code : 1849-29-260-4

Customer Information----------

Name : FERNANDEZ,MARILY BACULI

Premise Address : SITIO KAWAYANAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	412044GS6	Pole No	:	0484455
Serial No	:	57497073	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4125
Period From	:	02-13-2017	Prev Rdg	:	4079
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	444	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 151.70
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.02
CURRENT BILL - MARCH 2017		292.97
TOTAL AMOUNT DUE		721.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 543.00

Your monthly electricity consumption chart

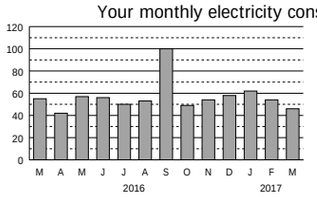

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.97		
Less : VAT	20.87		
Amount Net of VAT	272.10		
Less: BIR 2306	8.72		
BIR 2307	5.00	VATable Sales	272.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.38	VAT Zero Rated Sales	0.00
Add : VAT	20.87	VAT Amount	20.87
TOTAL AMOUNT DUE	279.25	TOTAL SALES	292.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1660/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219726714064

Collection Ref. Code	: 1849-29-260-4	Premise Address	: SITIO KAWAYANAN,LAGTANG		
Account ID	: 2196684201-1				
Customer Name	: FERNANDEZ,MARILY BACULI	TOTAL AMOUNT DUE	: 721.18	Overdue Bill	: 1
Meter Number	: 412044GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2196684201-1 BC09/515.1/1660/0/31/03-14-2017/96 6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150632671192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15051237194

1008914237

Date : 03-14-2017

BC09/515.1/1670/0477053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505123719-4

Collection Ref. Code : 1505-12-371-9

Customer Information----------

Name : REDILOSA,JANNELLE ARRANGUEZ

Premise Address : KAWAYANAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170244	Pole No	:	0477053
Serial No	:	85048718	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	244
Period From	:	02-13-2017	Prev Rdg	:	218
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 146.56
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.67
CURRENT BILL - MARCH 2017		101.74
TOTAL AMOUNT DUE		204.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 200.00

Your monthly electricity consumption chart

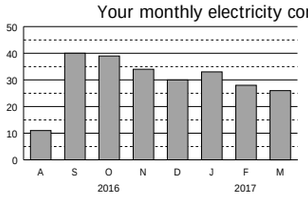

Avg Monthly Usage : 30.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.74		
Less : VAT	6.88		
Amount Net of VAT	94.86		
Less: BIR 2306	2.87		
BIR 2307	1.65	VATable Sales	94.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.34	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	97.22	TOTAL SALES	101.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1670/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150632671192

Collection Ref. Code	: 1505-12-371-9	Premise Address	: KAWAYANAN,LAGTANG, TALISAY CITY		
Account ID	: 1505123719-4				
Customer Name	: REDILOSA,JANNELLE ARRANGUEZ	TOTAL AMOUNT DUE	: 204.42	Overdue Bill	: 1
Meter Number	: MTR1170244				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15051237194 BC09/515.1/1670/0/31/03-14-2017/96 6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205460996972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910903

20561200005

Date : 03-14-2017

BC09/515.1/1680/0484455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056120000-5

Collection Ref. Code : 1839-56-602-7

Customer Information----------

Name : LABAJO,ELVIRA R

Premise Address : KAWAYANAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	422847GS6	Pole No	:	0484455
Serial No	:	93555241	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7439
Period From	:	02-13-2017	Prev Rdg	:	7395
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 768.50	15.37
Sub-Total		- 138.01
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.05
CURRENT BILL - MARCH 2017		288.49
TOTAL AMOUNT DUE		586.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 470.00

Your monthly electricity consumption chart

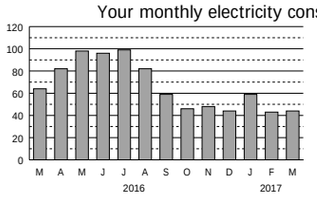

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.49		
Less : VAT	20.85		
Amount Net of VAT	267.64		
Less: BIR 2306	8.70		
BIR 2307	4.93	VATable Sales	267.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.01	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	274.86	TOTAL SALES	288.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1680/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205460996972

Collection Ref. Code	: 1839-56-602-7	Premise Address	: KAWAYANAN,LAGTANG,TALISAY		
Account ID	: 2056120000-5				
Customer Name	: LABAJO,ELVIRA R	TOTAL AMOUNT DUE	: 586.75	Overdue Bill	: 1
Meter Number	: 422847GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20561200005 BC09/515.1/1680/0/31/03-14-2017/96 6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452749271686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914690

45201200008

Date : 03-14-2017

BC09/515.1/1710/0484455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520120000-8

Collection Ref. Code : 1843-75-905-5

Customer Information----------

Name : BACAYAN,ROLINA P

Premise Address : SITIO KAWAYAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	162357WS6	Pole No	:	0484455
Serial No	:	47923937	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3954
Period From	:	02-13-2017	Prev Rdg	:	3882
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	226	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		- 68.26
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.82
CURRENT BILL - MARCH 2017		639.83
TOTAL AMOUNT DUE		1,344.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 563.71

Your monthly electricity consumption chart

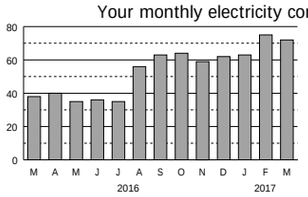

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.83		
Less : VAT	46.75		
Amount Net of VAT	593.08		
Less: BIR 2306	19.49		
BIR 2307	11.18	VATable Sales	593.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.41	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	609.16	TOTAL SALES	639.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1710/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452749271686

Collection Ref. Code	: 1843-75-905-5	Premise Address	: SITIO KAWAYAN,LAGTANG,TALISAY		
Account ID	: 4520120000-8				
Customer Name	: BACAYAN,ROLINA P	TOTAL AMOUNT DUE	: 1,344.98	Overdue Bill	: 1
Meter Number	: 162357WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45201200008

BC09/515.1/1710/0/31/03-14-2017/96

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766309735342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919284

76631200003

Date : 03-14-2017

BC09/515.1/1750/0484455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663120000-3

Collection Ref. Code : 1845-36-038-9

Customer Information----------

Name : BARCENILLA,JUDELYN C

Premise Address : KAWAYANAN,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	468907GS6	Pole No	:	0484455
Serial No	:	69653467	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9275
Period From	:	02-13-2017	Prev Rdg	:	9228
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	125	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 155.65
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.90
CURRENT BILL - MARCH 2017		298.50
TOTAL AMOUNT DUE		700.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 407.00

Your monthly electricity consumption chart

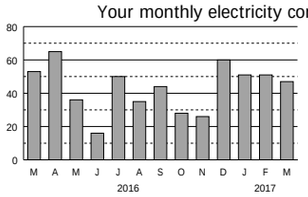

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.50		
Less : VAT	21.23		
Amount Net of VAT	277.27		
Less: BIR 2306	8.85		
BIR 2307	5.10	VATable Sales	277.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.32	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	284.55	TOTAL SALES	298.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1750/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766309735342

Collection Ref. Code	: 1845-36-038-9	Premise Address	: KAWAYANAN,LAGTANG,TALISAY		
Account ID	: 7663120000-3				
Customer Name	: BARCENILLA,JUDELYN C	TOTAL AMOUNT DUE	: 700.91	Overdue Bill	: 1
Meter Number	: 468907GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76631200003 BC09/515.1/1750/0/31/03-14-2017/96 6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931331761991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918956

93178117417

Date : 03-14-2017

BC09/515.1/1770/0484455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317811741-7

Collection Ref. Code : 1849-69-242-4

Customer Information----------

Name : NAPOLES,MARIVIC MANGGURAY

Premise Address : SITIO KAWAYANAN

TIN :

Metering Information----------

Meter No	:	496914 GS6	Pole No	:	0484455
Serial No	:	81805350	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5299
Period From	:	02-13-2017	Prev Rdg	:	5163
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.15
CURRENT BILL - MARCH 2017		1,395.02
TOTAL AMOUNT DUE		3,097.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,981.79

Your monthly electricity consumption chart

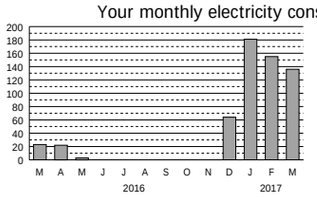

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.02		
Less : VAT	102.25		
Amount Net of VAT	1,292.77		
Less: BIR 2306	42.61		
BIR 2307	24.56	VATable Sales	1,292.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.60	VAT Zero Rated Sales	0.00
Add : VAT	102.25	VAT Amount	102.25
TOTAL AMOUNT DUE	1,327.85	TOTAL SALES	1,395.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1770/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931331761991

Collection Ref. Code	: 1849-69-242-4	Premise Address	: SITIO KAWAYANAN		
Account ID	: 9317811741-7				
Customer Name	: NAPOLES,MARIVIC MANGGURAY	TOTAL AMOUNT DUE	: 3,097.57	Overdue Bill	: 1
Meter Number	: 496914 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93178117417

BC09/515.1/1770/0/31/03-14-2017/96

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778109544607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911598

77891384214

Date : 03-14-2017

BC09/515.1/1775/0477053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789138421-4

Collection Ref. Code : 1863-37-206-7

Customer Information----------

Name : DELATOR,MAXIMO

Premise Address : SITIO KWAYANAN,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128062	Pole No	:	0477053
Serial No	:	40095031	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6707
Period From	:	02-13-2017	Prev Rdg	:	6400
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	156	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,646.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.4094/kWh	125.69
System Loss Charge	0.6734/kWh	206.73
Sub-Total		1,762.12
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,646.00	72.92
Sub-Total		102.42
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		93.06
Transmission		3.79
System Loss		12.77
Distribution		106.01
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		389.57
CURRENT BILL - MARCH 2017		3,137.52
TOTAL AMOUNT DUE		6,783.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 4,985.00

Your monthly electricity consumption chart

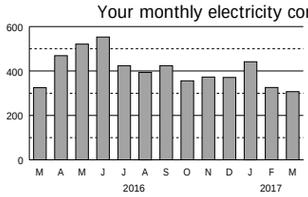

Avg Monthly Usage : 406.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.52		
Less : VAT	229.57		
Amount Net of VAT	2,907.95		
Less: BIR 2306	95.67		
BIR 2307	55.23	VATable Sales	2,907.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,757.05	VAT Zero Rated Sales	0.00
Add : VAT	229.57	VAT Amount	229.57
TOTAL AMOUNT DUE	2,986.62	TOTAL SALES	3,137.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1775/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778109544607

Collection Ref. Code : 1863-37-206-7

Account ID : 7789138421-4

Customer Name : DELATOR,MAXIMO

Meter Number : MTR1128062

Period : Feb 2017

Premise Address : SITIO KWAYANAN,LAGTANG, TALISAY CITY

TOTAL AMOUNT DUE : 6,783.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77891384214

BC09/515.1/1775/0/31/03-14-2017/96

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905079717565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910550

90502200000

Date : 03-14-2017

BC09/515.1/1790/0477053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050220000-0

Collection Ref. Code : 1841-65-161-3

Customer Information----------

Name : DAGONDON,DANILO M

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	562588 GS6	Pole No	:	0477053
Serial No	:	26320553	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8271
Period From	:	02-13-2017	Prev Rdg	:	8119
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	239	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		62.13
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.66
CURRENT BILL - MARCH 2017		1,569.15
TOTAL AMOUNT DUE		3,945.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,493.00

Your monthly electricity consumption chart

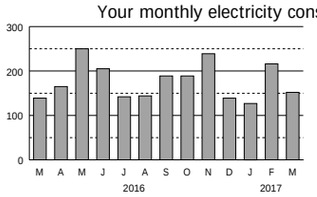

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.15		
Less : VAT	115.37		
Amount Net of VAT	1,453.78		
Less: BIR 2306	48.08		
BIR 2307	27.63	VATable Sales	1,453.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.07	VAT Zero Rated Sales	0.00
Add : VAT	115.37	VAT Amount	115.37
TOTAL AMOUNT DUE	1,493.44	TOTAL SALES	1,569.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1790/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905079717565

Collection Ref. Code	: 1841-65-161-3	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9050220000-0				
Customer Name	: DAGONDON,DANILO M	TOTAL AMOUNT DUE	: 3,945.37	Overdue Bill	: 1
Meter Number	: 562588 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90502200000 BC09/515.1/1790/0/31/03-14-2017/96 6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650312167205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914817

65054588465

Date : 03-14-2017

BC09/515.1/1800/0477032/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505458846-5

Collection Ref. Code : 1851-67-665-1

Customer Information----------

Name : ABATAYO,EDWARD RESTAURO

Premise Address : KAWAYANAN,LAGTANG

TIN :

Metering Information----------

Meter No	:	518775 GS6	Pole No	:	0477032
Serial No	:	61553073	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12918
Period From	:	02-13-2017	Prev Rdg	:	12673
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	910	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,532.50	50.65
Sub-Total		74.20
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		310.05
CURRENT BILL - MARCH 2017		2,496.52
TOTAL AMOUNT DUE		5,029.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,770.00

Your monthly electricity consumption chart

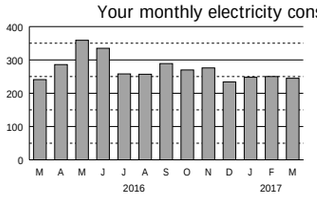

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.52		
Less : VAT	182.41		
Amount Net of VAT	2,314.11		
Less: BIR 2306	76.02		
BIR 2307	43.95	VATable Sales	2,314.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.14	VAT Zero Rated Sales	0.00
Add : VAT	182.41	VAT Amount	182.41
TOTAL AMOUNT DUE	2,376.55	TOTAL SALES	2,496.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1800/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650312167205

Collection Ref. Code	: 1851-67-665-1	Premise Address	: KAWAYANAN,LAGTANG		
Account ID	: 6505458846-5				
Customer Name	: ABATAYO,EDWARD RESTAURO	TOTAL AMOUNT DUE	: 5,029.24	Overdue Bill	: 1
Meter Number	: 518775 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65054588465

BC09/515.1/1800/0/31/03-14-2017/96

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409198912954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911879

40914670621

Date : 03-14-2017

BC09/515.1/1805/0484455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091467062-1

Collection Ref. Code : 1863-60-680-7

Customer Information----------

Name : LASOLA,MA. FE TALARA

Premise Address : LAGTANG,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031960	Pole No	:	0484455
Serial No	:	126812778	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1508
Period From	:	02-13-2017	Prev Rdg	:	1397
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	156	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.20
CURRENT BILL - MARCH 2017		1,137.65
TOTAL AMOUNT DUE		2,440.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,310.00

Your monthly electricity consumption chart

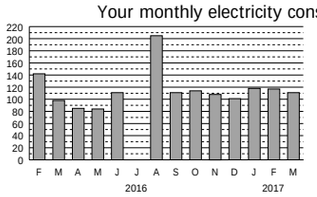

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.65		
Less : VAT	83.34		
Amount Net of VAT	1,054.31		
Less: BIR 2306	34.72		
BIR 2307	20.03	VATable Sales	1,054.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.56	VAT Zero Rated Sales	0.00
Add : VAT	83.34	VAT Amount	83.34
TOTAL AMOUNT DUE	1,082.90	TOTAL SALES	1,137.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1805/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409198912954

Collection Ref. Code	: 1863-60-680-7	Premise Address	: LAGTANG,LAGTANG,TALISAY CITY		
Account ID	: 4091467062-1				
Customer Name	: LASOLA,MA. FE TALARA	TOTAL AMOUNT DUE	: 2,440.11	Overdue Bill	: 1
Meter Number	: MTR1031960				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40914670621 BC09/515.1/1805/0/31/03-14-2017/96 6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584471747262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914693

58461200006

Date : 03-14-2017

BC09/515.1/1870/0547453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846120000-6

Collection Ref. Code : 1817-83-467-3

Customer Information----------

Name : CANONO,ELLEN T

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	413779GS6	Pole No	:	0547453
Serial No	:	69404957	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4726
Period From	:	02-13-2017	Prev Rdg	:	4692
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.83
CURRENT BILL - MARCH 2017		183.08
TOTAL AMOUNT DUE		409.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 227.00

Your monthly electricity consumption chart

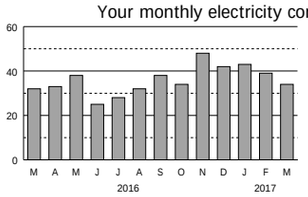

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.08		
Less : VAT	12.85		
Amount Net of VAT	170.23		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	170.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.78	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	174.63	TOTAL SALES	183.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1870/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584471747262

Collection Ref. Code	: 1817-83-467-3	Premise Address	: CUADRA,LAGTANG,TALISAY		
Account ID	: 5846120000-6				
Customer Name	: CANONO,ELLEN T	TOTAL AMOUNT DUE	: 409.56	Overdue Bill	: 1
Meter Number	: 413779GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58461200006

BC09/515.1/1870/0/31/03-14-2017/96

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427000467487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918057

42709100004

Date : 03-14-2017

BC09/515.1/1880/0547453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270910000-4

Collection Ref. Code : 1813-20-296-6

Customer Information----------

Name : RABAGO,CONIE T.

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	247399DS6	Pole No	:	0547453
Serial No	:	11316377	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9895
Period From	:	02-13-2017	Prev Rdg	:	9817
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 93.04
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.36
CURRENT BILL - MARCH 2017		671.21
TOTAL AMOUNT DUE		1,088.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 716.62

Your monthly electricity consumption chart

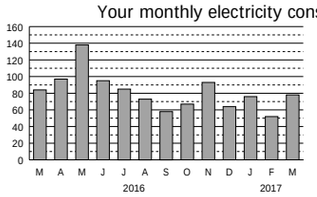

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.21		
Less : VAT	48.29		
Amount Net of VAT	622.92		
Less: BIR 2306	20.12		
BIR 2307	11.72	VATable Sales	622.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.08	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	639.37	TOTAL SALES	671.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1880/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427000467487

Collection Ref. Code	: 1813-20-296-6	Premise Address	: CUADRA,LAGTANG,TALISAY
Account ID	: 4270910000-4		
Customer Name	: RABAGO,CONIE T.	TOTAL AMOUNT DUE	: 1,088.30
Meter Number	: 247399DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42709100004 BC09/515.1/1880/0/31/03-14-2017/96 6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406072795475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910730

40612200002

Date : 03-14-2017

BC09/515.1/1940/0547495/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061220000-2

Collection Ref. Code : 1829-70-719-1

Customer Information----------

Name : TEVES,CONCHITA B

Premise Address : CUADRA LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	527196 GS6	Pole No	:	0547495
Serial No	:	53012341	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2920
Period From	:	02-13-2017	Prev Rdg	:	2920
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 102.50	2.05
Sub-Total		2.05
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.89
CURRENT BILL - MARCH 2017		7.94
TOTAL AMOUNT DUE		110.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 500.00

Your monthly electricity consumption chart

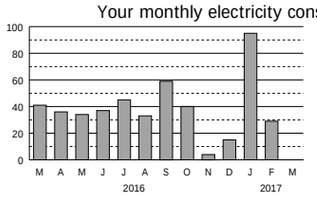

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.94		
Less : VAT	0.85		
Amount Net of VAT	7.09		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.60	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.45	TOTAL SALES	7.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1940/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406072795475

Collection Ref. Code	: 1829-70-719-1	Premise Address	: CUADRA LAGTANG TALISAY		
Account ID	: 4061220000-2				
Customer Name	: TEVES,CONCHITA B	TOTAL AMOUNT DUE	: 110.62	Overdue Bill	: 1
Meter Number	: 527196 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40612200002 BC09/515.1/1940/0/31/03-14-2017/96 6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206293169695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911485

20650200007

Date : 03-14-2017

BC09/515.1/1950/0547495/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065020000-7

Collection Ref. Code : 1837-37-719-7

Customer Information----------

Name : YBALLE,ELENA C

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	362113GS6	Pole No	:	0547495
Serial No	:	2003119150	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5394
Period From	:	02-13-2017	Prev Rdg	:	5339
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 131.93
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.91
CURRENT BILL - MARCH 2017		403.05
TOTAL AMOUNT DUE		977.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 322.00

Your monthly electricity consumption chart

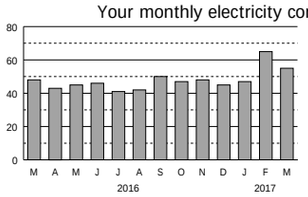

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.05		
Less : VAT	28.97		
Amount Net of VAT	374.08		
Less: BIR 2306	12.09		
BIR 2307	6.96	VATable Sales	374.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.03	VAT Zero Rated Sales	0.00
Add : VAT	28.97	VAT Amount	28.97
TOTAL AMOUNT DUE	384.00	TOTAL SALES	403.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1950/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206293169695

Collection Ref. Code	: 1837-37-719-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 2065020000-7				
Customer Name	: YBALLE,ELENA C	TOTAL AMOUNT DUE	: 977.38	Overdue Bill	: 1
Meter Number	: 362113GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20650200007

BC09/515.1/1950/0/31/03-14-2017/96

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492356632101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918293

49298100006

Date : 03-14-2017

BC09/515.1/1960/0547495/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929810000-6

Collection Ref. Code : 1811-45-854-8

Customer Information----------

Name : NAVAJA,GREG A.

Premise Address : QUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	442968GS6	Pole No	:	0547495
Serial No	:	70851352	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8890
Period From	:	02-13-2017	Prev Rdg	:	8819
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 82.47
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.77
CURRENT BILL - MARCH 2017		613.98
TOTAL AMOUNT DUE		1,107.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

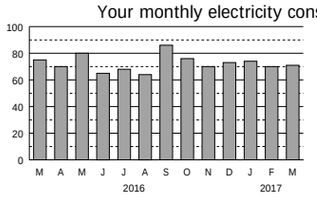

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.98		
Less : VAT	44.27		
Amount Net of VAT	569.71		
Less: BIR 2306	18.46		
BIR 2307	10.72	VATable Sales	569.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.53	VAT Zero Rated Sales	0.00
Add : VAT	44.27	VAT Amount	44.27
TOTAL AMOUNT DUE	584.80	TOTAL SALES	613.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/1960/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492356632101

Collection Ref. Code	: 1811-45-854-8	Premise Address	: QUADRA,LAGTANG,TALISAY		
Account ID	: 4929810000-6				
Customer Name	: NAVAJA,GREG A.	TOTAL AMOUNT DUE	: 1,107.96	Overdue Bill	: 1
Meter Number	: 442968GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49298100006 BC09/515.1/1960/0/31/03-14-2017/96 6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694215181287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917699

69421200002

Date : 03-14-2017

BC09/515.1/2020/0475734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942120000-2

Collection Ref. Code : 1831-89-776-8

Customer Information----------

Name : TAN,VIVIAN M

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	273021GS6	Pole No	:	0475734
Serial No	:	46706120	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7719
Period From	:	02-13-2017	Prev Rdg	:	7688
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	260	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 127.78
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.71
CURRENT BILL - MARCH 2017		171.58
TOTAL AMOUNT DUE		573.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 600.00

Your monthly electricity consumption chart

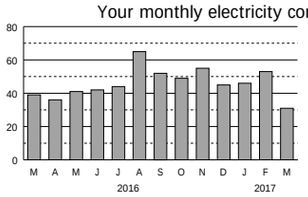

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.58		
Less : VAT	12.22		
Amount Net of VAT	159.36		
Less: BIR 2306	5.10		
BIR 2307	2.89	VATable Sales	159.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.37	VAT Zero Rated Sales	0.00
Add : VAT	12.22	VAT Amount	12.22
TOTAL AMOUNT DUE	163.59	TOTAL SALES	171.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2020/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694215181287

Collection Ref. Code	: 1831-89-776-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 6942120000-2				
Customer Name	: TAN,VIVIAN M	TOTAL AMOUNT DUE	: 573.88	Overdue Bill	: 1
Meter Number	: 273021GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69421200002 BC09/515.1/2020/0/31/03-14-2017/96 6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773199086065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910193

77341200002

Date : 03-14-2017

BC09/515.1/2030/0484504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734120000-2

Collection Ref. Code : 1817-60-413-9

Customer Information----------

Name : IGLORIA,ALICIA

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	511269 GS6	Pole No	:	0484504
Serial No	:	65136859	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8727
Period From	:	02-13-2017	Prev Rdg	:	8555
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		52.28
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		217.89
CURRENT BILL - MARCH 2017		1,754.55
TOTAL AMOUNT DUE		3,542.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,753.00

Your monthly electricity consumption chart

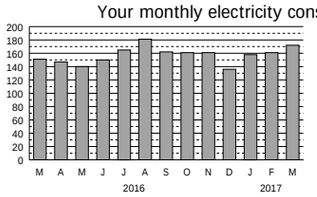

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.55		
Less : VAT	128.28		
Amount Net of VAT	1,626.27		
Less: BIR 2306	53.45		
BIR 2307	30.89	VATable Sales	1,626.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.93	VAT Zero Rated Sales	0.00
Add : VAT	128.28	VAT Amount	128.28
TOTAL AMOUNT DUE	1,670.21	TOTAL SALES	1,754.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2030/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773199086065

Collection Ref. Code	: 1817-60-413-9	Premise Address	: LAGTANG TALISAY CEBU		
Account ID	: 7734120000-2				
Customer Name	: IGLORIA,ALICIA	TOTAL AMOUNT DUE	: 3,542.05	Overdue Bill	: 1
Meter Number	: 511269 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77341200002 BC09/515.1/2030/0/31/03-14-2017/96 6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811630473308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912355

81132561036

Date : 03-14-2017

BC09/515.1/2050/0475734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113256103-6

Collection Ref. Code : 8113-25-610-3

Customer Information----------

Name : ARBOLARIO,ALBERT INSULAR

Premise Address : SITIO QUADRA,LAGTANG ROAD, TALISAY CITY

TIN : 189-580-851-000

Metering Information----------

Meter No	:	MTR1192109	Pole No	:	0475734
Serial No	:	40138086	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1345
Period From	:	02-13-2017	Prev Rdg	:	1144
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	174	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		65.93
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		255.12
CURRENT BILL - MARCH 2017		2,054.87
TOTAL AMOUNT DUE		4,385.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 4,707.87

Your monthly electricity consumption chart

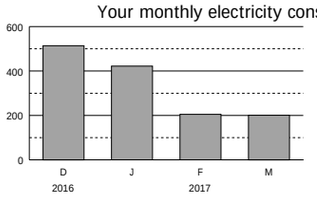

Avg Monthly Usage : 335.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.87		
Less : VAT	150.37		
Amount Net of VAT	1,904.50		
Less: BIR 2306	62.67		
BIR 2307	36.18	VATable Sales	1,904.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.65	VAT Zero Rated Sales	0.00
Add : VAT	150.37	VAT Amount	150.37
TOTAL AMOUNT DUE	1,956.02	TOTAL SALES	2,054.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2050/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811630473308

Collection Ref. Code	: 8113-25-610-3	Premise Address	: SITIO QUADRA,LAGTANG ROAD, TALISAY CITY		
Account ID	: 8113256103-6				
Customer Name	: ARBOLARIO,ALBERT INSULAR	TOTAL AMOUNT DUE	: 4,385.32	Overdue Bill	: 1
Meter Number	: MTR1192109				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81132561036 BC09/515.1/2050/0/31/03-14-2017/96 6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093510579223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917467

09360200001

Date : 03-14-2017

BC09/515.1/2050/0475734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936020000-1

Collection Ref. Code : 1823-77-965-4

Customer Information----------

Name : CAPARIDA,WILFREDO

Premise Address : CUADRA LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	271016GS6	Pole No	:	0475734
Serial No	:	49611952	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18922
Period From	:	02-13-2017	Prev Rdg	:	18721
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		59.00
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		254.25
CURRENT BILL - MARCH 2017		2,047.07
TOTAL AMOUNT DUE		4,030.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 850.06

Your monthly electricity consumption chart

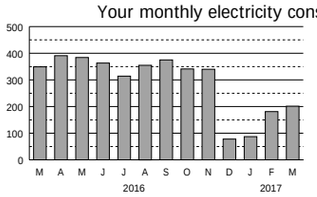

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.07		
Less : VAT	149.54		
Amount Net of VAT	1,897.53		
Less: BIR 2306	62.32		
BIR 2307	36.04	VATable Sales	1,897.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.17	VAT Zero Rated Sales	0.00
Add : VAT	149.54	VAT Amount	149.54
TOTAL AMOUNT DUE	1,948.71	TOTAL SALES	2,047.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2050/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093510579223

Collection Ref. Code	: 1823-77-965-4	Premise Address	: CUADRA LAGTANG,TALISAY		
Account ID	: 0936020000-1				
Customer Name	: CAPARIDA,WILFREDO	TOTAL AMOUNT DUE	: 4,030.91	Overdue Bill	: 1
Meter Number	: 271016GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09360200001 BC09/515.1/2050/0/31/03-14-2017/96 6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361961670492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917971

36107728556

Date : 03-14-2017

BC09/515.1/2060/0475755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610772855-6

Collection Ref. Code : 1857-51-023-2

Customer Information----------

Name : CALUNIA,SONY SANICO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556612 GS6	Pole No	:	0475755
Serial No	:	52963439	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2950
Period From	:	02-13-2017	Prev Rdg	:	2904
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	133	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 152.12
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.97
CURRENT BILL - MARCH 2017		292.50
TOTAL AMOUNT DUE		699.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 608.72

Your monthly electricity consumption chart

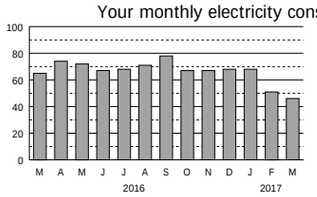

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.50		
Less : VAT	20.82		
Amount Net of VAT	271.68		
Less: BIR 2306	8.70		
BIR 2307	5.00	VATable Sales	271.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.98	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	278.80	TOTAL SALES	292.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2060/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361961670492

Collection Ref. Code	: 1857-51-023-2	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3610772855-6				
Customer Name	: CALUNIA,SONY SANICO	TOTAL AMOUNT DUE	: 699.49	Overdue Bill	: 1
Meter Number	: 556612 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36107728556 BC09/515.1/2060/0/31/03-14-2017/96 6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671926480613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910190

67131200007

Date : 03-14-2017

BC09/515.1/2070/0475755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713120000-7

Collection Ref. Code : 1815-62-407-8

Customer Information----------

Name : RICO,CECIL C.

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	425628GS6	Pole No	:	0475755
Serial No	:	90325067	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13544
Period From	:	02-13-2017	Prev Rdg	:	13466
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 89.21
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		88.84
CURRENT BILL - MARCH 2017		675.52
TOTAL AMOUNT DUE		1,283.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 713.00

Your monthly electricity consumption chart

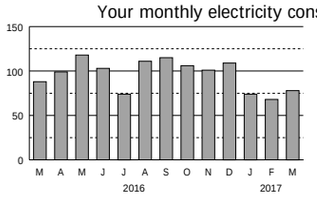

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.52		
Less : VAT	48.75		
Amount Net of VAT	626.77		
Less: BIR 2306	20.31		
BIR 2307	11.79	VATable Sales	626.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.67	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	643.42	TOTAL SALES	675.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2070/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671926480613

Collection Ref. Code	: 1815-62-407-8	Premise Address	: CUADRA,LAGTANG,TALISAY		
Account ID	: 6713120000-7				
Customer Name	: RICO,CECIL C.	TOTAL AMOUNT DUE	: 1,283.97	Overdue Bill	: 1
Meter Number	: 425628GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67131200007

BC09/515.1/2070/0/31/03-14-2017/96

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612856549920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912901

61269509149

Date : 03-14-2017

BC09/515.1/2090/0475755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126950914-9

Collection Ref. Code : 1859-99-779-1

Customer Information----------

Name : ABATAYO,JUVY ANUNCIADO

Premise Address : SITIO QUADRA,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050311	Pole No	:	0475755
Serial No	:	125294642	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2150
Period From	:	02-13-2017	Prev Rdg	:	2106
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	154	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 139.34
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.88
CURRENT BILL - MARCH 2017		286.99
TOTAL AMOUNT DUE		988.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 850.00

Your monthly electricity consumption chart

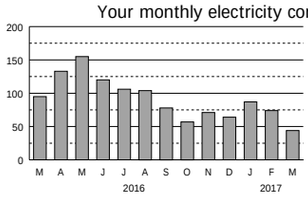

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.99		
Less : VAT	20.69		
Amount Net of VAT	266.30		
Less: BIR 2306	8.63		
BIR 2307	4.91	VATable Sales	266.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.76	VAT Zero Rated Sales	0.00
Add : VAT	20.69	VAT Amount	20.69
TOTAL AMOUNT DUE	273.45	TOTAL SALES	286.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2090/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612856549920

Collection Ref. Code	: 1859-99-779-1	Premise Address	: SITIO QUADRA,LAGTANG,TALISAY CITY		
Account ID	: 6126950914-9				
Customer Name	: ABATAYO,JUVY ANUNCIADO	TOTAL AMOUNT DUE	: 988.93	Overdue Bill	: 1
Meter Number	: MTR1050311				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61269509149 BC09/515.1/2090/0/31/03-14-2017/96 6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976506199958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912125

97603968872

Date : 03-14-2017

BC09/515.1/2160/0475762/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760396887-2

Collection Ref. Code : 1855-78-770-9

Customer Information----------

Name : ARBOLARIO,MARILOU PIGA

Premise Address : QUADRA,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	000175 EFS6	Pole No	:	0475762
Serial No	:	118018860	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	920
Period From	:	02-13-2017	Prev Rdg	:	897
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	111	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 130.52
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.36
CURRENT BILL - MARCH 2017		89.66
TOTAL AMOUNT DUE		155.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 157.00

Your monthly electricity consumption chart

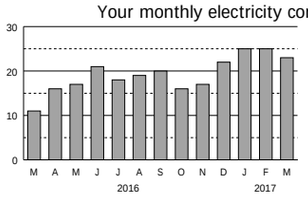

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.66		
Less : VAT	6.04		
Amount Net of VAT	83.62		
Less: BIR 2306	2.52		
BIR 2307	1.45	VATable Sales	83.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.65	VAT Zero Rated Sales	0.00
Add : VAT	6.04	VAT Amount	6.04
TOTAL AMOUNT DUE	85.69	TOTAL SALES	89.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2160/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976506199958

Collection Ref. Code	: 1855-78-770-9	Premise Address	: QUADRA,LAGTANG,TALISAY CITY		
Account ID	: 9760396887-2				
Customer Name	: ARBOLARIO,MARILOU PIGA	TOTAL AMOUNT DUE	: 155.35	Overdue Bill	: 1
Meter Number	: 000175 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97603968872

BC09/515.1/2160/0/31/03-14-2017/96

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933373644799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908611

93321200003

Date : 03-14-2017

BC09/515.1/2170/0475762/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332120000-3

Collection Ref. Code : 1831-81-962-7

Customer Information----------

Name : CABRIANA,EDUARDO E

Premise Address : SITIO CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	340749GS6	Pole No	:	0475762
Serial No	:	46267494	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6327
Period From	:	02-13-2017	Prev Rdg	:	6276
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 121.14
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.95
CURRENT BILL - MARCH 2017		375.46
Debit Adjustments		96.06
TOTAL AMOUNT DUE		739.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 330.00

Your monthly electricity consumption chart

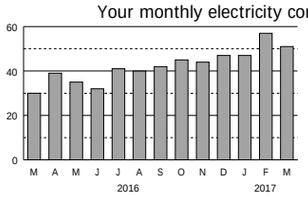

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.46		
Less : VAT	27.05		
Amount Net of VAT	348.41		
Less: BIR 2306	11.27		
BIR 2307	6.48	VATable Sales	348.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.66	VAT Zero Rated Sales	0.00
Add : VAT	27.05	VAT Amount	27.05
TOTAL AMOUNT DUE	357.71	TOTAL SALES	375.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2170/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933373644799

Collection Ref. Code	: 1831-81-962-7	Premise Address	: SITIO CUADRA,LAGTANG,TALISAY		
Account ID	: 9332120000-3				
Customer Name	: CABRIANA,EDUARDO E	TOTAL AMOUNT DUE	: 739.34	Overdue Bill	: 1
Meter Number	: 340749GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93321200003

BC09/515.1/2170/0/31/03-14-2017/96

6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567455689865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908771

56751200009

Date : 03-14-2017

BC09/515.1/2180/0475762/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675120000-9

Collection Ref. Code : 1839-88-851-2

Customer Information----------

Name : LLABAN,RODRIGO C

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	417329GS6	Pole No	:	0475762
Serial No	:	2004202579	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7004
Period From	:	02-13-2017	Prev Rdg	:	6909
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	170	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		- 17.58
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.38
CURRENT BILL - MARCH 2017		920.91
TOTAL AMOUNT DUE		2,097.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,177.00

Your monthly electricity consumption chart

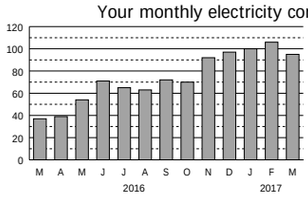

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.91		
Less : VAT	67.10		
Amount Net of VAT	853.81		
Less: BIR 2306	27.95		
BIR 2307	16.17	VATable Sales	853.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.69	VAT Zero Rated Sales	0.00
Add : VAT	67.10	VAT Amount	67.10
TOTAL AMOUNT DUE	876.79	TOTAL SALES	920.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2180/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567455689865

Collection Ref. Code	: 1839-88-851-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 5675120000-9				
Customer Name	: LLABAN,RODRIGO C	TOTAL AMOUNT DUE	: 2,097.26	Overdue Bill	: 1
Meter Number	: 417329GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56751200009

BC09/515.1/2180/0/31/03-14-2017/96

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094492213592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918218

09414131327

Date : 03-14-2017

BC09/515.1/2200/0475762/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941413132-7

Collection Ref. Code : 1849-42-107-2

Customer Information----------

Name : PELOSAS,BONIFACIO PORMENTO JR.

Premise Address : CUADRA SAPA-SAPA,LAGTANG

TIN :

Metering Information----------

Meter No	:	463362 GS6	Pole No	:	0475762
Serial No	:	58353684	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4740
Period From	:	02-13-2017	Prev Rdg	:	4694
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 154.24
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.70
CURRENT BILL - MARCH 2017		290.11
TOTAL AMOUNT DUE		590.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 527.00

Your monthly electricity consumption chart

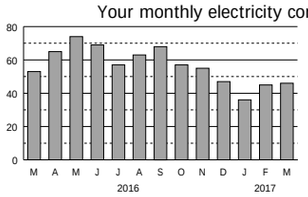

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.11		
Less : VAT	20.56		
Amount Net of VAT	269.55		
Less: BIR 2306	8.59		
BIR 2307	4.95	VATable Sales	269.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.01	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	276.57	TOTAL SALES	290.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2200/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094492213592

Collection Ref. Code	: 1849-42-107-2	Premise Address	: CUADRA SAPA-SAPA,LAGTANG		
Account ID	: 0941413132-7				
Customer Name	: PELOSAS,BONIFACIO PORMENTO JR.	TOTAL AMOUNT DUE	: 590.92	Overdue Bill	: 1
Meter Number	: 463362 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09414131327

BC09/515.1/2200/0/31/03-14-2017/96

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971687725759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910552

97131200004

Date : 03-14-2017

BC09/515.1/2210/0475762/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713120000-4

Collection Ref. Code : 1815-63-134-1

Customer Information----------

Name : PORMENTO,OSCAR L.

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	208994WS6	Pole No	:	0475762
Serial No	:	47667595	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9319
Period From	:	02-13-2017	Prev Rdg	:	9265
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		- 108.32
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.56
CURRENT BILL - MARCH 2017		419.70
TOTAL AMOUNT DUE		1,185.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 210.00

Your monthly electricity consumption chart

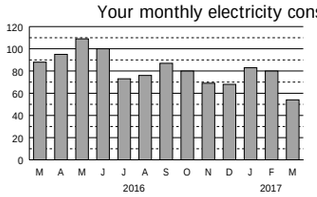

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.70		
Less : VAT	31.01		
Amount Net of VAT	388.69		
Less: BIR 2306	12.92		
BIR 2307	7.26	VATable Sales	388.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.51	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	399.52	TOTAL SALES	419.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2210/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971687725759

Collection Ref. Code	: 1815-63-134-1	Premise Address	: CUADRA,LAGTANG,TALISAY		
Account ID	: 9713120000-4				
Customer Name	: PORMENTO,OSCAR L.	TOTAL AMOUNT DUE	: 1,185.61	Overdue Bill	: 1
Meter Number	: 208994WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97131200004 BC09/515.1/2210/0/31/03-14-2017/96 6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652478993020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915435

65271200001

Date : 03-14-2017

BC09/515.1/2240/0475762/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527120000-1

Collection Ref. Code : 1845-69-089-3

Customer Information----------

Name : PRAJES,ELENA B

Premise Address : SITIO CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	486562GS6	Pole No	:	0475762
Serial No	:	57214623	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2043
Period From	:	02-13-2017	Prev Rdg	:	2007
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 151.69
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.63
CURRENT BILL - MARCH 2017		194.57
TOTAL AMOUNT DUE		476.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 320.00

Your monthly electricity consumption chart

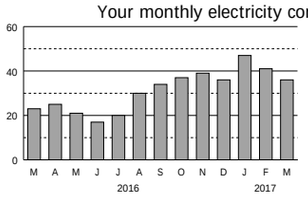

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.57		
Less : VAT	13.67		
Amount Net of VAT	180.90		
Less: BIR 2306	5.71		
BIR 2307	3.28	VATable Sales	180.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.91	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	185.58	TOTAL SALES	194.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2240/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652478993020

Collection Ref. Code	: 1845-69-089-3	Premise Address	: SITIO CUADRA,LAGTANG,TALISAY
Account ID	: 6527120000-1		
Customer Name	: PRAJES,ELENA B	TOTAL AMOUNT DUE	: 476.08
Meter Number	: 486562GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65271200001

BC09/515.1/2240/0/31/03-14-2017/96

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757233459355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916174

75703095770

Date : 03-14-2017

BC09/515.1/2250/0475762/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570309577-0

Collection Ref. Code : 1859-97-560-7

Customer Information----------

Name : TAGALOG,RENILO ECHAVEZ

Premise Address : CUADRA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057163	Pole No	:	0475762
Serial No	:	121755878	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	702
Period From	:	02-13-2017	Prev Rdg	:	648
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	156	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 133.91
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.34
CURRENT BILL - MARCH 2017		390.89
TOTAL AMOUNT DUE		737.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 330.00

Your monthly electricity consumption chart

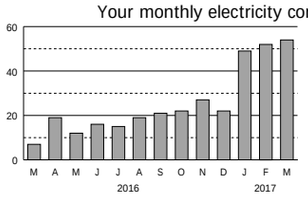

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.89		
Less : VAT	27.92		
Amount Net of VAT	362.97		
Less: BIR 2306	11.63		
BIR 2307	6.74	VATable Sales	362.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.60	VAT Zero Rated Sales	0.00
Add : VAT	27.92	VAT Amount	27.92
TOTAL AMOUNT DUE	372.52	TOTAL SALES	390.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2250/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757233459355

Collection Ref. Code	: 1859-97-560-7	Premise Address	: CUADRA,LAGTANG, TALISAY CITY		
Account ID	: 7570309577-0				
Customer Name	: TAGALOG,RENILO ECHAVEZ	TOTAL AMOUNT DUE	: 737.48	Overdue Bill	: 1
Meter Number	: MTR1057163				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75703095770 BC09/515.1/2250/0/31/03-14-2017/96 6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752008234021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914544

75211200003

Date : 03-14-2017

BC09/515.1/2270/0475776/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521120000-3

Collection Ref. Code : 1843-81-410-2

Customer Information----------

Name : BACUS,GERARDO L

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1187218	Pole No	:	0475776
Serial No	:	40133195	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	215
Period From	:	02-13-2017	Prev Rdg	:	175
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 161.36
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.00
CURRENT BILL - MARCH 2017		223.69
TOTAL AMOUNT DUE		472.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 410.00

Your monthly electricity consumption chart

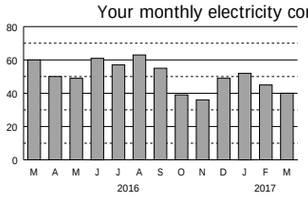

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.69		
Less : VAT	16.01		
Amount Net of VAT	207.68		
Less: BIR 2306	6.67		
BIR 2307	3.77	VATable Sales	207.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.24	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	213.25	TOTAL SALES	223.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2270/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752008234021

Collection Ref. Code	: 1843-81-410-2	Premise Address	: CUADRA,LAGTANG,TALISAY
Account ID	: 7521120000-3		
Customer Name	: BACUS,GERARDO L	TOTAL AMOUNT DUE	: 472.07
Meter Number	: MTR1187218		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75211200003

BC09/515.1/2270/0/31/03-14-2017/96

6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417827964592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914770

41751200001

Date : 03-14-2017

BC09/515.1/2290/0475776/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175120000-1

Collection Ref. Code : 1839-79-074-1

Customer Information----------

Name : ARDIMER,ARLENE M

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	281462 GS6	Pole No	:	0475776
Serial No	:	46706190	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7500
Period From	:	02-13-2017	Prev Rdg	:	7390
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	760	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.76
CURRENT BILL - MARCH 2017		1,125.83
TOTAL AMOUNT DUE		2,344.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,527.00

Your monthly electricity consumption chart

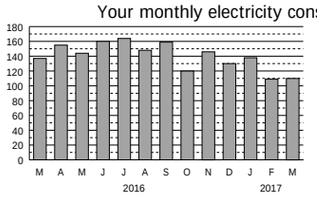

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.83		
Less : VAT	82.42		
Amount Net of VAT	1,043.41		
Less: BIR 2306	34.35		
BIR 2307	19.82	VATable Sales	1,043.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.24	VAT Zero Rated Sales	0.00
Add : VAT	82.42	VAT Amount	82.42
TOTAL AMOUNT DUE	1,071.66	TOTAL SALES	1,125.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2290/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417827964592

Collection Ref. Code	: 1839-79-074-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4175120000-1				
Customer Name	: ARDIMER,ARLENE M	TOTAL AMOUNT DUE	: 2,344.79	Overdue Bill	: 1
Meter Number	: 281462 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41751200001 BC09/515.1/2290/0/31/03-14-2017/96 6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192820355574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917199

19241200005

Date : 03-14-2017

BC09/515.1/2310/0475783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924120000-5

Collection Ref. Code : 1817-40-107-6

Customer Information----------

Name : HICALDE,DANILO P

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110915	Pole No	:	0475783
Serial No	:	129122139	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3951
Period From	:	02-13-2017	Prev Rdg	:	3743
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	300	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,560.50	51.21
Sub-Total		71.20
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		264.37
CURRENT BILL - MARCH 2017		2,129.60
TOTAL AMOUNT DUE		4,690.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,481.00

Your monthly electricity consumption chart

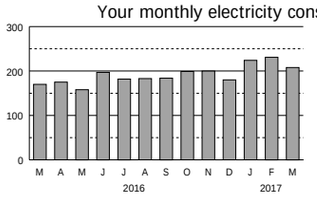

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.60		
Less : VAT	155.96		
Amount Net of VAT	1,973.64		
Less: BIR 2306	64.98		
BIR 2307	37.49	VATable Sales	1,973.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.17	VAT Zero Rated Sales	0.00
Add : VAT	155.96	VAT Amount	155.96
TOTAL AMOUNT DUE	2,027.13	TOTAL SALES	2,129.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2310/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192820355574

Collection Ref. Code	: 1817-40-107-6	Premise Address	: CUADRA,LAGTANG,TALISAY		
Account ID	: 1924120000-5				
Customer Name	: HICALDE,DANILO P	TOTAL AMOUNT DUE	: 4,690.23	Overdue Bill	: 1
Meter Number	: MTR1110915				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19241200005 BC09/515.1/2310/0/31/03-14-2017/96 6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885881533125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88545277803

1008914687

Date : 03-14-2017

BC09/515.1/2320/0475776/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854527780-3

Collection Ref. Code : 1849-42-086-6

Customer Information----------

Name : TEVES,SUSANA LASOLA

Premise Address : SITIO CUADRA,LAGTANG

TIN :

Metering Information----------

Meter No	:	478342GS6	Pole No	:	0475776
Serial No	:	58040931	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7350
Period From	:	02-13-2017	Prev Rdg	:	7286
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	346	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 99.92
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.75
CURRENT BILL - MARCH 2017		526.31
TOTAL AMOUNT DUE		1,085.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,209.00

Your monthly electricity consumption chart

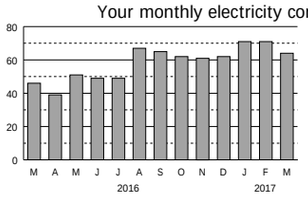

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.31		
Less : VAT	37.98		
Amount Net of VAT	488.33		
Less: BIR 2306	15.82		
BIR 2307	9.16	VATable Sales	488.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.35	VAT Zero Rated Sales	0.00
Add : VAT	37.98	VAT Amount	37.98
TOTAL AMOUNT DUE	501.33	TOTAL SALES	526.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2320/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885881533125

Collection Ref. Code	: 1849-42-086-6	Premise Address	: SITIO CUADRA,LAGTANG		
Account ID	: 8854527780-3				
Customer Name	: TEVES,SUSANA LASOLA	TOTAL AMOUNT DUE	: 1,085.27	Overdue Bill	: 1
Meter Number	: 478342GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88545277803 BC09/515.1/2320/0/31/03-14-2017/96 6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862042251760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917434

86271200007

Date : 03-14-2017

BC09/515.1/2330/0475776/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627120000-7

Collection Ref. Code : 1845-68-395-1

Customer Information----------

Name : PELOSAS,ANICETA P

Premise Address : SITIO QUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	485551GS6	Pole No	:	0475776
Serial No	:	52575993	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3990
Period From	:	02-13-2017	Prev Rdg	:	3938
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 121.48
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.24
CURRENT BILL - MARCH 2017		385.01
TOTAL AMOUNT DUE		1,095.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 817.00

Your monthly electricity consumption chart

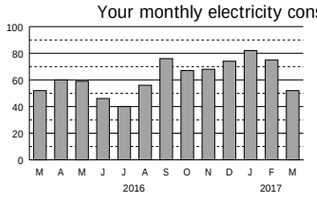

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.01		
Less : VAT	27.81		
Amount Net of VAT	357.20		
Less: BIR 2306	11.60		
BIR 2307	6.65	VATable Sales	357.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.95	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	366.76	TOTAL SALES	385.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2330/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862042251760

Collection Ref. Code	: 1845-68-395-1	Premise Address	: SITIO QUADRA,LAGTANG,TALISAY
Account ID	: 8627120000-7		
Customer Name	: PELOSAS,ANICETA P	TOTAL AMOUNT DUE	: 1,095.20
Meter Number	: 485551GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86271200007

BC09/515.1/2330/0/31/03-14-2017/96

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281207275588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28171200000

1008913834

Date : 03-14-2017

BC09/515.1/2360/0475783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817120000-0

Collection Ref. Code : 1845-63-983-9

Customer Information----------

Name : SALARITAN,DAVE C

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049417	Pole No	:	0475783
Serial No	:	125287798	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1744
Period From	:	02-13-2017	Prev Rdg	:	1717
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	319	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 138.67
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.10
CURRENT BILL - MARCH 2017		120.66
TOTAL AMOUNT DUE		545.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 352.00

Your monthly electricity consumption chart

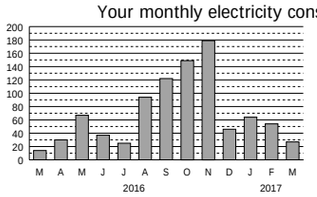

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.66		
Less : VAT	8.74		
Amount Net of VAT	111.92		
Less: BIR 2306	3.65		
BIR 2307	1.98	VATable Sales	111.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.29	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	115.03	TOTAL SALES	120.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2360/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281207275588

Collection Ref. Code	: 1845-63-983-9	Premise Address	: CUADRA,LAGTANG,TALISAY		
Account ID	: 2817120000-0				
Customer Name	: SALARITAN,DAVE C	TOTAL AMOUNT DUE	: 545.34	Overdue Bill	: 1
Meter Number	: MTR1049417				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28171200000

BC09/515.1/2360/0/31/03-14-2017/96

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641610668207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911707

64131200004

Date : 03-14-2017

BC09/515.1/2380/0475783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413120000-4

Collection Ref. Code : 1815-53-089-8

Customer Information----------

Name : ALEGARME,LOLITA L.

Premise Address : CUADRO,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	403026GS6	Pole No	:	0475783
Serial No	:	2003221311	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4227
Period From	:	02-13-2017	Prev Rdg	:	4214
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 103.42
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.88
CURRENT BILL - MARCH 2017		21.27
TOTAL AMOUNT DUE		147.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 293.00

Your monthly electricity consumption chart

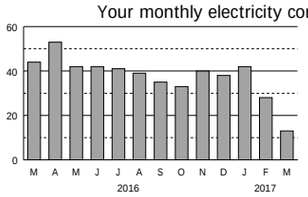

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.27		
Less : VAT	1.62		
Amount Net of VAT	19.65		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	19.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.70	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	20.32	TOTAL SALES	21.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2380/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641610668207

Collection Ref. Code	: 1815-53-089-8	Premise Address	: CUADRO,LAGTANG,TALISAY		
Account ID	: 6413120000-4				
Customer Name	: ALEGARME,LOLITA L.	TOTAL AMOUNT DUE	: 147.52	Overdue Bill	: 1
Meter Number	: 403026GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64131200004 BC09/515.1/2380/0/31/03-14-2017/96 6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484123221844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915291

48475037858

Date : 03-14-2017

BC09/515.1/2390/0475783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847503785-8

Collection Ref. Code : 1853-68-689-1

Customer Information----------

Name : BENOYA,CRISTUTO IGLORIA

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	554584 GS6	Pole No	:	0475783
Serial No	:	18359461	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2889
Period From	:	02-13-2017	Prev Rdg	:	2838
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 123.90
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.61
CURRENT BILL - MARCH 2017		372.36
TOTAL AMOUNT DUE		832.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 329.00

Your monthly electricity consumption chart

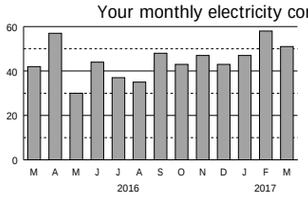

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.36		
Less : VAT	26.72		
Amount Net of VAT	345.64		
Less: BIR 2306	11.14		
BIR 2307	6.43	VATable Sales	345.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.07	VAT Zero Rated Sales	0.00
Add : VAT	26.72	VAT Amount	26.72
TOTAL AMOUNT DUE	354.79	TOTAL SALES	372.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2390/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484123221844

Collection Ref. Code	: 1853-68-689-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 4847503785-8				
Customer Name	: BENOYA,CRISTUTO IGLORIA	TOTAL AMOUNT DUE	: 832.13	Overdue Bill	: 1
Meter Number	: 554584 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48475037858

BC09/515.1/2390/0/31/03-14-2017/96

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812514974732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912745

81241200005

Date : 03-14-2017

BC09/515.1/2420/0475783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124120000-5

Collection Ref. Code : 1817-20-089-5

Customer Information----------

Name : PADERNAL,GLORIA B

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	332095GS6	Pole No	:	0475783
Serial No	:	41148457	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11687
Period From	:	02-13-2017	Prev Rdg	:	11661
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 144.62
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.91
CURRENT BILL - MARCH 2017		103.92
TOTAL AMOUNT DUE		303.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 471.00

Your monthly electricity consumption chart

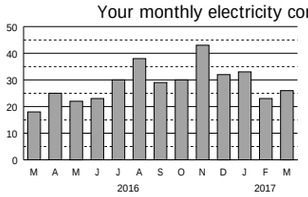

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.92		
Less : VAT	7.11		
Amount Net of VAT	96.81		
Less: BIR 2306	2.97		
BIR 2307	1.69	VATable Sales	96.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.15	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	99.26	TOTAL SALES	103.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2420/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812514974732

Collection Ref. Code	: 1817-20-089-5	Premise Address	: CUADRA,LAGTANG,TALISAY		
Account ID	: 8124120000-5				
Customer Name	: PADERNAL,GLORIA B	TOTAL AMOUNT DUE	: 303.29	Overdue Bill	: 1
Meter Number	: 332095GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81241200005

BC09/515.1/2420/0/31/03-14-2017/96

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525439713607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916978

52561200008

Date : 03-14-2017

BC09/515.1/2430/0547502/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5256120000-8

Collection Ref. Code : 1839-84-569-4

Customer Information----------

Name : DELVO,SAMUEL B

Premise Address : SITIO CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	435230GS6	Pole No	:	0547502
Serial No	:	96321337	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4237
Period From	:	02-13-2017	Prev Rdg	:	4211
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 139.50
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.56
CURRENT BILL - MARCH 2017		109.69
TOTAL AMOUNT DUE		325.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 239.78

Your monthly electricity consumption chart

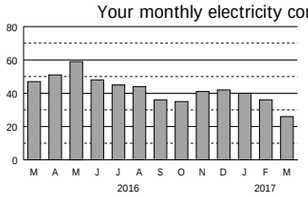

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.69		
Less : VAT	7.73		
Amount Net of VAT	101.96		
Less: BIR 2306	3.22		
BIR 2307	1.79	VATable Sales	101.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.95	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	104.68	TOTAL SALES	109.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2430/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525439713607

Collection Ref. Code	: 1839-84-569-4	Premise Address	: SITIO CUADRA,LAGTANG,TALISAY		
Account ID	: 5256120000-8				
Customer Name	: DELVO,SAMUEL B	TOTAL AMOUNT DUE	: 325.51	Overdue Bill	: 1
Meter Number	: 435230GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52561200008

BC09/515.1/2430/0/31/03-14-2017/96

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021315918937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02188100008

BILLING STATEMENT

1008914864

Date : 03-14-2017

BC09/515.1/2440/0475783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218810000-8

Collection Ref. Code : 1809-80-245-8

Customer Information----------

Name : PRAJES,JACQUILINE B.

Premise Address : ACROSS SHOP,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127635	Pole No	:	0475783
Serial No	:	40076824	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	872
Period From	:	02-13-2017	Prev Rdg	:	837
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 137.46
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.04
CURRENT BILL - MARCH 2017		200.62
TOTAL AMOUNT DUE		538.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 440.00

Your monthly electricity consumption chart

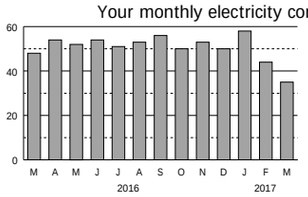

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.62		
Less : VAT	14.53		
Amount Net of VAT	186.09		
Less: BIR 2306	6.06		
BIR 2307	3.39	VATable Sales	186.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.64	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	191.17	TOTAL SALES	200.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2440/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021315918937

Collection Ref. Code	: 1809-80-245-8	Premise Address	: ACROSS SHOP,LAGTANG,TALISAY
Account ID	: 0218810000-8		
Customer Name	: PRAJES,JACQUILINE B.	TOTAL AMOUNT DUE	: 538.63
Meter Number	: MTR1127635		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02188100008

BC09/515.1/2440/0/31/03-14-2017/96

6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505776138919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910328

50551200004

Date : 03-14-2017

BC09/515.1/2490/0547502/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055120000-4

Collection Ref. Code : 1817-69-836-2

Customer Information----------

Name : VILLACORTEZA,ROCKY M

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	527198 GS6	Pole No	:	0547502
Serial No	:	18434722	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5004
Period From	:	02-13-2017	Prev Rdg	:	5004
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.94
CURRENT BILL - MARCH 2017		53.18
TOTAL AMOUNT DUE		2,165.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 594.00

Your monthly electricity consumption chart

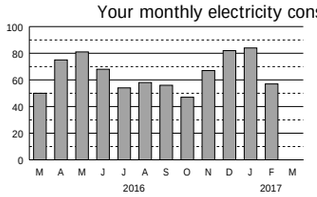

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.18		
Less : VAT	5.70		
Amount Net of VAT	47.48		
Less: BIR 2306	2.38		
BIR 2307	0.95	VATable Sales	47.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44.15	VAT Zero Rated Sales	0.00
Add : VAT	5.70	VAT Amount	5.70
TOTAL AMOUNT DUE	49.85	TOTAL SALES	53.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2490/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505776138919

Collection Ref. Code	: 1817-69-836-2	Premise Address	: CUADRA,LAGTANG,TALISAY		
Account ID	: 5055120000-4				
Customer Name	: VILLACORTEZA,ROCKY M	TOTAL AMOUNT DUE	: 2,165.27	Overdue Bill	: 3
Meter Number	: 527198 GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50551200004 BC09/515.1/2490/0/31/03-14-2017/96 6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718703428380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913937

71851200007

Date : 03-14-2017

BC09/515.1/2500/0547502/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185120000-7

Collection Ref. Code : 1841-19-110-8

Customer Information----------

Name : AUXTERO,ELENETTE C

Premise Address : SITIO CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	442039GS6	Pole No	:	0547502
Serial No	:	62509456	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6525
Period From	:	02-13-2017	Prev Rdg	:	6480
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	160	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 137.93
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.39
CURRENT BILL - MARCH 2017		298.51
TOTAL AMOUNT DUE		753.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 489.00

Your monthly electricity consumption chart

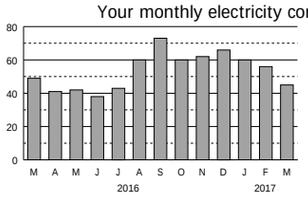

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.51		
Less : VAT	21.69		
Amount Net of VAT	276.82		
Less: BIR 2306	9.03		
BIR 2307	5.11	VATable Sales	276.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.68	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	284.37	TOTAL SALES	298.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2500/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718703428380

Collection Ref. Code	: 1841-19-110-8	Premise Address	: SITIO CUADRA,LAGTANG,TALISAY
Account ID	: 7185120000-7		
Customer Name	: AUXTERO,ELENETTE C	TOTAL AMOUNT DUE	: 753.78
Meter Number	: 442039GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71851200007

BC09/515.1/2500/0/31/03-14-2017/96

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277418308160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912460

27797512129

Date : 03-14-2017

BC09/515.1/2510/0547502/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779751212-9

Collection Ref. Code : 1851-69-239-8

Customer Information----------

Name : YANA,ARNIEL OBSID

Premise Address : QUADRA,LAGTANG

TIN :

Metering Information----------

Meter No	:	528734 GS6	Pole No	:	0547502
Serial No	:	57308053	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2923
Period From	:	02-13-2017	Prev Rdg	:	2903
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		- 140.54
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		14.11
CURRENT BILL - MARCH 2017		50.60
TOTAL AMOUNT DUE		872.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 752.95

Your monthly electricity consumption chart

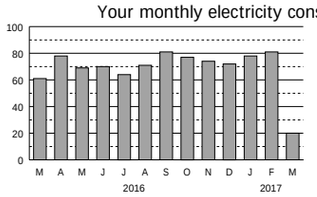

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.60		
Less : VAT	4.40		
Amount Net of VAT	46.20		
Less: BIR 2306	1.83		
BIR 2307	0.73	VATable Sales	46.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.64	VAT Zero Rated Sales	0.00
Add : VAT	4.40	VAT Amount	4.40
TOTAL AMOUNT DUE	48.04	TOTAL SALES	50.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2510/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277418308160

Collection Ref. Code	: 1851-69-239-8	Premise Address	: QUADRA,LAGTANG		
Account ID	: 2779751212-9				
Customer Name	: YANA,ARNIEL OBSID	TOTAL AMOUNT DUE	: 872.02	Overdue Bill	: 1
Meter Number	: 528734 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27797512129 BC09/515.1/2510/0/31/03-14-2017/96 6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329064400412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919426

32994000001

Date : 03-14-2017

BC09/515.1/2520/0547502/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299400000-1

Collection Ref. Code : 1841-16-353-8

Customer Information----------

Name : CANETE,CATHERINE BARCON

Premise Address : SITIO CUADRA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010368 EFS6	Pole No	:	0547502
Serial No	:	121435966	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2451
Period From	:	02-13-2017	Prev Rdg	:	2390
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	503	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 101.98
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.57
CURRENT BILL - MARCH 2017		494.26
TOTAL AMOUNT DUE		691.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 342.00

Your monthly electricity consumption chart

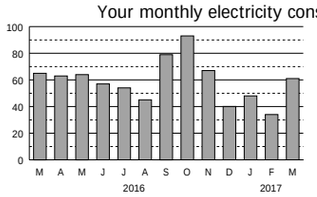

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.26		
Less : VAT	35.39		
Amount Net of VAT	458.87		
Less: BIR 2306	14.76		
BIR 2307	8.60	VATable Sales	458.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	435.51	VAT Zero Rated Sales	0.00
Add : VAT	35.39	VAT Amount	35.39
TOTAL AMOUNT DUE	470.90	TOTAL SALES	494.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2520/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329064400412

Collection Ref. Code	: 1841-16-353-8	Premise Address	: SITIO CUADRA,LAGTANG, TALISAY CITY		
Account ID	: 3299400000-1				
Customer Name	: CANETE,CATHERINE BARCON	TOTAL AMOUNT DUE	: 691.75	Overdue Bill	: 1
Meter Number	: 010368 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32994000001

BC09/515.1/2520/0/31/03-14-2017/96

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091654407556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916927

09136634145

Date : 03-14-2017

BC09/515.1/2545/0547474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913663414-5

Collection Ref. Code : 1857-76-809-4

Customer Information----------

Name : ARBOLARIO,ALBERT INSULAR

Premise Address : QUADRA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	318388 GS6	Pole No	:	0547474
Serial No	:	44267764	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2325
Period From	:	02-13-2017	Prev Rdg	:	2304
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 118.78
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.95
CURRENT BILL - MARCH 2017		82.80
TOTAL AMOUNT DUE		176.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 130.93

Your monthly electricity consumption chart

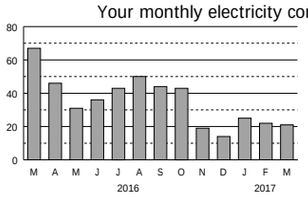

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.80		
Less : VAT	5.62		
Amount Net of VAT	77.18		
Less: BIR 2306	2.33		
BIR 2307	1.34	VATable Sales	77.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.51	VAT Zero Rated Sales	0.00
Add : VAT	5.62	VAT Amount	5.62
TOTAL AMOUNT DUE	79.13	TOTAL SALES	82.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2545/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091654407556

Collection Ref. Code	: 1857-76-809-4	Premise Address	: QUADRA,LAGTANG, TALISAY CITY		
Account ID	: 0913663414-5				
Customer Name	: ARBOLARIO,ALBERT INSULAR	TOTAL AMOUNT DUE	: 176.96	Overdue Bill	: 1
Meter Number	: 318388 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09136634145 BC09/515.1/2545/0/31/03-14-2017/96 6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828782964432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918495

82851200004

Date : 03-14-2017

BC09/515.1/2580/0484490/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285120000-4

Collection Ref. Code : 1841-28-566-8

Customer Information----------

Name : IGLORIA,CORAZON APORADO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	337871GS6	Pole No	:	0484490
Serial No	:	39523154	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11030
Period From	:	02-13-2017	Prev Rdg	:	10883
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	130	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.41
CURRENT BILL - MARCH 2017		1,510.08
TOTAL AMOUNT DUE		3,468.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,644.00

Your monthly electricity consumption chart

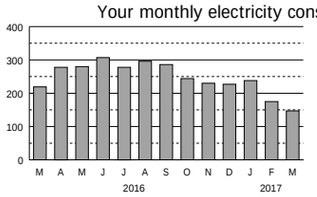

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.08		
Less : VAT	110.76		
Amount Net of VAT	1,399.32		
Less: BIR 2306	46.17		
BIR 2307	26.59	VATable Sales	1,399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.56	VAT Zero Rated Sales	0.00
Add : VAT	110.76	VAT Amount	110.76
TOTAL AMOUNT DUE	1,437.32	TOTAL SALES	1,510.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2580/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828782964432

Collection Ref. Code	: 1841-28-566-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8285120000-4				
Customer Name	: IGLORIA,CORAZON APORADO	TOTAL AMOUNT DUE	: 3,468.86	Overdue Bill	: 1
Meter Number	: 337871GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82851200004 BC09/515.1/2580/0/31/03-14-2017/96 6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408722315133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911717

40869013306

Date : 03-14-2017

BC09/515.1/2600/0547432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086901330-6

Collection Ref. Code : 1859-88-428-8

Customer Information----------

Name : ARBOLARIO,LOIEBERT INSULAR

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049781	Pole No	:	0547432
Serial No	:	125292289	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3238
Period From	:	02-13-2017	Prev Rdg	:	3122
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	156	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.91
CURRENT BILL - MARCH 2017		1,192.11
TOTAL AMOUNT DUE		2,708.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,600.00

Your monthly electricity consumption chart

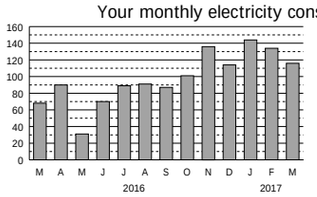

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.11		
Less : VAT	87.43		
Amount Net of VAT	1,104.68		
Less: BIR 2306	36.44		
BIR 2307	20.99	VATable Sales	1,104.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.25	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,134.68	TOTAL SALES	1,192.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2600/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408722315133

Collection Ref. Code	: 1859-88-428-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4086901330-6				
Customer Name	: ARBOLARIO,LOIEBERT INSULAR	TOTAL AMOUNT DUE	: 2,708.43	Overdue Bill	: 1
Meter Number	: MTR1049781				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40869013306 BC09/515.1/2600/0/31/03-14-2017/96 6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513687005491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913050

51394001633

Date : 03-14-2017

BC09/515.1/2630/0547432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139400163-3

Collection Ref. Code : 1853-37-929-8

Customer Information----------

Name : CAPARIDA,REBECCA ECHAVEZ

Premise Address : SITIO CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	546260 GS6	Pole No	:	0547432
Serial No	:	52368798	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6195
Period From	:	02-13-2017	Prev Rdg	:	6095
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		- 2.43
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.49
CURRENT BILL - MARCH 2017		987.17
TOTAL AMOUNT DUE		1,831.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,197.00

Your monthly electricity consumption chart

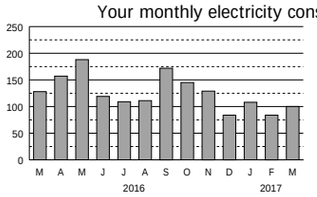

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.17		
Less : VAT	72.54		
Amount Net of VAT	914.63		
Less: BIR 2306	30.23		
BIR 2307	17.34	VATable Sales	914.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.06	VAT Zero Rated Sales	0.00
Add : VAT	72.54	VAT Amount	72.54
TOTAL AMOUNT DUE	939.60	TOTAL SALES	987.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2630/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513687005491

Collection Ref. Code	: 1853-37-929-8	Premise Address	: SITIO CUADRA,LAGTANG,TALISAY		
Account ID	: 5139400163-3				
Customer Name	: CAPARIDA,REBECCA ECHAVEZ	TOTAL AMOUNT DUE	: 1,831.44	Overdue Bill	: 1
Meter Number	: 546260 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51394001633 BC09/515.1/2630/0/31/03-14-2017/96 6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601646198461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908854

60146572262

Date : 03-14-2017

BC09/515.1/2650/0547432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014657226-2

Collection Ref. Code : 1853-43-236-9

Customer Information----------

Name : ECONAS,ROVELYN CABRILLOS

Premise Address : QUADRA,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548582 GS6	Pole No	:	0547432
Serial No	:	23358496	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17022
Period From	:	02-13-2017	Prev Rdg	:	16819
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	315	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		256.93
CURRENT BILL - MARCH 2017		2,068.60
TOTAL AMOUNT DUE		4,124.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,250.00

Your monthly electricity consumption chart

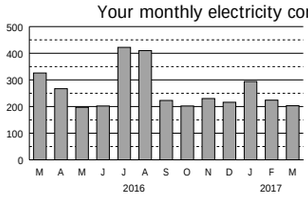

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.60		
Less : VAT	151.16		
Amount Net of VAT	1,917.44		
Less: BIR 2306	62.99		
BIR 2307	36.41	VATable Sales	1,917.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.04	VAT Zero Rated Sales	0.00
Add : VAT	151.16	VAT Amount	151.16
TOTAL AMOUNT DUE	1,969.20	TOTAL SALES	2,068.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2650/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601646198461

Collection Ref. Code	: 1853-43-236-9	Premise Address	: QUADRA,LAGTANG,TALISAY CITY		
Account ID	: 6014657226-2				
Customer Name	: ECONAS,ROVELYN CABRILLOS	TOTAL AMOUNT DUE	: 4,124.94	Overdue Bill	: 1
Meter Number	: 548582 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60146572262

BC09/515.1/2650/0/31/03-14-2017/96

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377508310108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912046

37760200008

Date : 03-14-2017

BC09/515.1/2670/0547432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776020000-8

Collection Ref. Code : 1837-64-287-7

Customer Information----------

Name : BARLISO,FLORENCIO

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	290088SS6	Pole No	:	0547432
Serial No	:	33625111	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10385
Period From	:	02-13-2017	Prev Rdg	:	10340
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 141.52
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.94
CURRENT BILL - MARCH 2017		294.47
TOTAL AMOUNT DUE		618.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 441.00

Your monthly electricity consumption chart

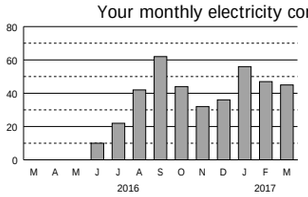

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.47		
Less : VAT	21.26		
Amount Net of VAT	273.21		
Less: BIR 2306	8.85		
BIR 2307	5.04	VATable Sales	273.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.32	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	280.58	TOTAL SALES	294.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2670/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377508310108

Collection Ref. Code	: 1837-64-287-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3776020000-8				
Customer Name	: BARLISO,FLORENCIO	TOTAL AMOUNT DUE	: 618.51	Overdue Bill	: 1
Meter Number	: 290088SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37760200008

BC09/515.1/2670/0/31/03-14-2017/96

6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648107054529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914218

64811200001

Date : 03-14-2017

BC09/515.1/2680/0547432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481120000-1

Collection Ref. Code : 1813-75-221-4

Customer Information----------

Name : IGLORIA,ER D.

Premise Address : CUADRA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1163087	Pole No	:	0547432
Serial No	:	40119277	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	552
Period From	:	02-13-2017	Prev Rdg	:	531
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 68.50	1.37
Sub-Total		- 119.29
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.88
CURRENT BILL - MARCH 2017		82.22
TOTAL AMOUNT DUE		150.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 687.00

Your monthly electricity consumption chart

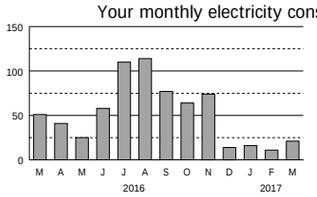

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.22		
Less : VAT	5.55		
Amount Net of VAT	76.67		
Less: BIR 2306	2.30		
BIR 2307	1.33	VATable Sales	76.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.04	VAT Zero Rated Sales	0.00
Add : VAT	5.55	VAT Amount	5.55
TOTAL AMOUNT DUE	78.59	TOTAL SALES	82.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2680/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648107054529

Collection Ref. Code	: 1813-75-221-4	Premise Address	: CUADRA,LAGTANG,TALISAY		
Account ID	: 6481120000-1				
Customer Name	: IGLORIA,ER D.	TOTAL AMOUNT DUE	: 150.73	Overdue Bill	: 3
Meter Number	: MTR1163087				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64811200001 BC09/515.1/2680/0/31/03-14-2017/96 6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849636958057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913353

84951200009

Date : 03-14-2017

BC09/515.1/2700/0547432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495120000-9

Collection Ref. Code : 1833-33-965-7

Customer Information----------

Name : BACUS,MELANIO GADIANO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	290274SS6	Pole No	:	0547432
Serial No	:	27380654	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6046
Period From	:	02-13-2017	Prev Rdg	:	6016
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 160.99
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.62
CURRENT BILL - MARCH 2017		125.66
TOTAL AMOUNT DUE		624.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 530.00

Your monthly electricity consumption chart

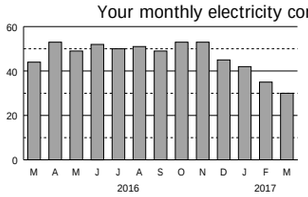

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.66		
Less : VAT	8.82		
Amount Net of VAT	116.84		
Less: BIR 2306	3.68		
BIR 2307	2.05	VATable Sales	116.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.11	VAT Zero Rated Sales	0.00
Add : VAT	8.82	VAT Amount	8.82
TOTAL AMOUNT DUE	119.93	TOTAL SALES	125.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2700/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849636958057

Collection Ref. Code	: 1833-33-965-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 8495120000-9				
Customer Name	: BACUS,MELANIO GADIANO	TOTAL AMOUNT DUE	: 624.77	Overdue Bill	: 2
Meter Number	: 290274SS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84951200009 BC09/515.1/2700/0/31/03-14-2017/96 6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373013088024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910739

37341200006

Date : 03-14-2017

BC09/515.1/2720/0547432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734120000-6

Collection Ref. Code : 1817-60-350-7

Customer Information----------

Name : BACUS,EPIFANIA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	290215SS6	Pole No	:	0547432
Serial No	:	26055166	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9121
Period From	:	02-13-2017	Prev Rdg	:	9064
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 132.85
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.45
CURRENT BILL - MARCH 2017		421.86
TOTAL AMOUNT DUE		768.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 440.00

Your monthly electricity consumption chart

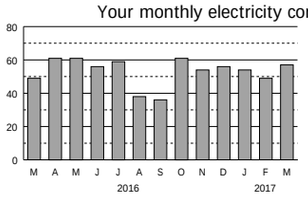

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.86		
Less : VAT	30.48		
Amount Net of VAT	391.38		
Less: BIR 2306	12.71		
BIR 2307	7.28	VATable Sales	391.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.39	VAT Zero Rated Sales	0.00
Add : VAT	30.48	VAT Amount	30.48
TOTAL AMOUNT DUE	401.87	TOTAL SALES	421.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2720/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373013088024

Collection Ref. Code	: 1817-60-350-7	Premise Address	: LAGTANG TALISAY		
Account ID	: 3734120000-6				
Customer Name	: BACUS,EPIFANIA	TOTAL AMOUNT DUE	: 768.44	Overdue Bill	: 1
Meter Number	: 290215SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37341200006 BC09/515.1/2720/0/31/03-14-2017/96 6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397824327914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918116

39741200008

Date : 03-14-2017

BC09/515.1/2730/0547390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974120000-8

Collection Ref. Code : 1845-46-023-5

Customer Information----------

Name : BUCAO,MAGDALENA B

Premise Address : BURLAS,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102977	Pole No	:	0547390
Serial No	:	129125937	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5465
Period From	:	02-13-2017	Prev Rdg	:	5202
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	120	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		85.57
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		333.54
CURRENT BILL - MARCH 2017		2,686.19
TOTAL AMOUNT DUE		5,700.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,092.80

Your monthly electricity consumption chart

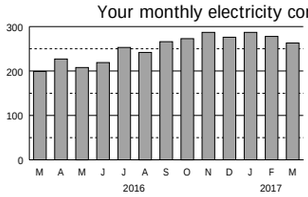

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.19		
Less : VAT	196.48		
Amount Net of VAT	2,489.71		
Less: BIR 2306	81.86		
BIR 2307	47.29	VATable Sales	2,489.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.56	VAT Zero Rated Sales	0.00
Add : VAT	196.48	VAT Amount	196.48
TOTAL AMOUNT DUE	2,557.04	TOTAL SALES	2,686.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2730/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397824327914

Collection Ref. Code	: 1845-46-023-5	Premise Address	: BURLAS,LAGTANG,TALISAY		
Account ID	: 3974120000-8				
Customer Name	: BUCAO,MAGDALENA B	TOTAL AMOUNT DUE	: 5,700.75	Overdue Bill	: 1
Meter Number	: MTR1102977				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39741200008

BC09/515.1/2730/0/31/03-14-2017/96

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055562012794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915381

05570200005

Date : 03-14-2017

BC09/515.1/2740/0547376/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557020000-5

Collection Ref. Code : 1839-23-302-8

Customer Information----------

Name : EWAYAN,PETER

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156547	Pole No	:	0547376
Serial No	:	85022849	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2902
Period From	:	02-13-2017	Prev Rdg	:	2665
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,820.50	56.41
Sub-Total		79.19
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		300.88
CURRENT BILL - MARCH 2017		2,423.54
Debit Adjustments		1.16
Pilferage Adjustment		1,741.81
TOTAL AMOUNT DUE		7,044.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,050.00

Your monthly electricity consumption chart

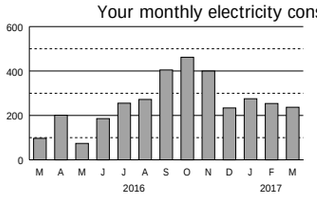

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.54		
Less : VAT	177.37		
Amount Net of VAT	2,246.17		
Less: BIR 2306	73.90		
BIR 2307	42.67	VATable Sales	2,246.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.60	VAT Zero Rated Sales	0.00
Add : VAT	177.37	VAT Amount	177.37
TOTAL AMOUNT DUE	2,306.97	TOTAL SALES	2,423.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2740/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055562012794

Collection Ref. Code	: 1839-23-302-8	Premise Address	: LAGTANG,TALISAY		
Account ID	: 0557020000-5				
Customer Name	: EWAYAN,PETER	TOTAL AMOUNT DUE	: 7,044.94	Overdue Bill	: 1
Meter Number	: MTR1156547				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05570200005

BC09/515.1/2740/0/31/03-14-2017/96

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209105191056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912318

20936321908

Date : 03-14-2017

BC09/515.1/2746/0547376/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093632190-8

Collection Ref. Code : 1865-27-155-1

Customer Information----------

Name : EWAYAN,LIEZL ANTIPUESTO

Premise Address : SITIO BURLAS

TIN :

Metering Information----------

Meter No	:	MTR1171137	Pole No	:	0547376
Serial No	:	84436733	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	394
Period From	:	02-13-2017	Prev Rdg	:	348
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	339	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 153.55
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.79
CURRENT BILL - MARCH 2017		290.89
TOTAL AMOUNT DUE		626.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 550.00

Your monthly electricity consumption chart

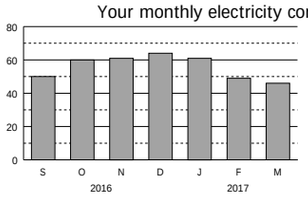

Avg Monthly Usage : 55.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.89		
Less : VAT	20.64		
Amount Net of VAT	270.25		
Less: BIR 2306	8.62		
BIR 2307	4.97	VATable Sales	270.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.66	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	277.30	TOTAL SALES	290.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2746/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209105191056

Collection Ref. Code	: 1865-27-155-1	Premise Address	: SITIO BURLAS		
Account ID	: 2093632190-8				
Customer Name	: EWAYAN,LIEZL ANTIPUESTO	TOTAL AMOUNT DUE	: 626.48	Overdue Bill	: 1
Meter Number	: MTR1171137				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20936321908 BC09/515.1/2746/0/31/03-14-2017/96 6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634079804140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909069

63458675160

Date : 03-14-2017

BC09/515.1/2760/1068680/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345867516-0

Collection Ref. Code : 1853-97-578-8

Customer Information----------

Name : GOYENECHEA,JORGE DERIADA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	564127 GS6	Pole No	:	1068680
Serial No	:	54186847	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6043
Period From	:	02-13-2017	Prev Rdg	:	5875
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	312	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		55.28
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		213.38
CURRENT BILL - MARCH 2017		1,718.65
TOTAL AMOUNT DUE		3,674.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,000.00

Your monthly electricity consumption chart

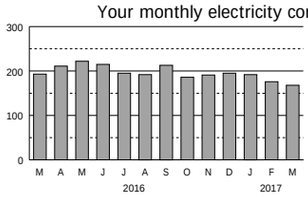

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.65		
Less : VAT	125.81		
Amount Net of VAT	1,592.84		
Less: BIR 2306	52.44		
BIR 2307	30.26	VATable Sales	1,592.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.14	VAT Zero Rated Sales	0.00
Add : VAT	125.81	VAT Amount	125.81
TOTAL AMOUNT DUE	1,635.95	TOTAL SALES	1,718.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2760/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634079804140

Collection Ref. Code	: 1853-97-578-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 6345867516-0				
Customer Name	: GOYENECHEA,JORGE DERIADA	TOTAL AMOUNT DUE	: 3,674.96	Overdue Bill	: 1
Meter Number	: 564127 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63458675160

BC09/515.1/2760/0/31/03-14-2017/96

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825564909292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917522

82560200006

Date : 03-14-2017

BC09/515.1/2790/0547334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256020000-6

Collection Ref. Code : 1843-22-059-8

Customer Information----------

Name : ABAQUITA,DANDY C

Premise Address : BURLAS,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056211	Pole No	:	0547334
Serial No	:	125289261	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2627
Period From	:	02-13-2017	Prev Rdg	:	2552
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	590	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 74.45
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.88
CURRENT BILL - MARCH 2017		662.54
TOTAL AMOUNT DUE		1,327.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 488.29

Your monthly electricity consumption chart

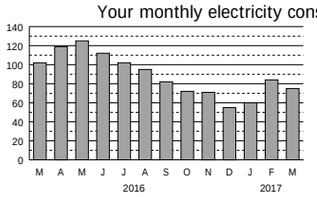

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.54		
Less : VAT	48.26		
Amount Net of VAT	614.28		
Less: BIR 2306	20.11		
BIR 2307	11.57	VATable Sales	614.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.60	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	630.86	TOTAL SALES	662.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2790/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825564909292

Collection Ref. Code : 1843-22-059-8

Account ID : 8256020000-6

Customer Name : ABAQUITA,DANDY C

Meter Number : MTR1056211

Period : Feb 2017

Premise Address : BURLAS,LAGTANG,TALISAY

TOTAL AMOUNT DUE : 1,327.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82560200006

BC09/515.1/2790/0/31/03-14-2017/96

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030190726064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918024

03071112498

Date : 03-14-2017

BC09/515.1/2930/1068680/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307111249-8

Collection Ref. Code : 1851-36-464-1

Customer Information----------

Name : LAYSON,MARILYN BACALSO

Premise Address : SITIO BURLAS,LAGTANG

TIN :

Metering Information----------

Meter No	:	32336 GS6	Pole No	:	1068680
Serial No	:	59222289	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4246
Period From	:	02-13-2017	Prev Rdg	:	4178
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 105.42
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.20
CURRENT BILL - MARCH 2017		559.66
TOTAL AMOUNT DUE		1,187.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 826.00

Your monthly electricity consumption chart

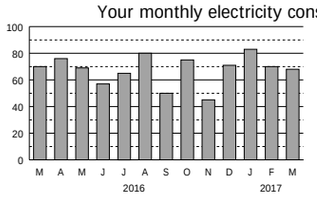

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.66		
Less : VAT	40.38		
Amount Net of VAT	519.28		
Less: BIR 2306	16.82		
BIR 2307	9.74	VATable Sales	519.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.72	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	533.10	TOTAL SALES	559.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2930/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030190726064

Collection Ref. Code	: 1851-36-464-1	Premise Address	: SITIO BURLAS,LAGTANG		
Account ID	: 0307111249-8				
Customer Name	: LAYSON,MARILYN BACALSO	TOTAL AMOUNT DUE	: 1,187.79	Overdue Bill	: 1
Meter Number	: 32336 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03071112498 BC09/515.1/2930/0/31/03-14-2017/96 6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924950324897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916787

92498762829

Date : 03-14-2017

BC09/515.1/2970/0477466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249876282-9

Collection Ref. Code : 1859-56-662-6

Customer Information----------

Name : SEBIAL,CARL MODEST BARDINAS

Premise Address : SITIO BURLAS,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018557	Pole No	:	0477466
Serial No	:	121743060	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2398
Period From	:	02-13-2017	Prev Rdg	:	2229
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	225	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		42.67
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		213.01
CURRENT BILL - MARCH 2017		1,714.25
TOTAL AMOUNT DUE		3,035.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,235.58

Your monthly electricity consumption chart

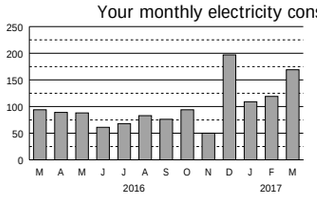

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.25		
Less : VAT	124.99		
Amount Net of VAT	1,589.26		
Less: BIR 2306	52.08		
BIR 2307	30.18	VATable Sales	1,589.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.00	VAT Zero Rated Sales	0.00
Add : VAT	124.99	VAT Amount	124.99
TOTAL AMOUNT DUE	1,631.99	TOTAL SALES	1,714.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2970/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924950324897

Collection Ref. Code	: 1859-56-662-6	Premise Address	: SITIO BURLAS,LAGTANG, TALISAY CITY		
Account ID	: 9249876282-9				
Customer Name	: SEBIAL,CARL MODEST BARDINAS	TOTAL AMOUNT DUE	: 3,035.69	Overdue Bill	: 1
Meter Number	: MTR1018557				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92498762829 BC09/515.1/2970/0/31/03-14-2017/96 6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030113153483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918040

03096463686

Date : 03-14-2017

BC09/515.1/2980/0477466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309646368-6

Collection Ref. Code : 1853-76-071-4

Customer Information----------

Name : IBO,RAUL

Premise Address : BURLAS,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	337207 GS6	Pole No	:	0477466
Serial No	:	45392238	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1706
Period From	:	02-13-2017	Prev Rdg	:	1674
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 134.14
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.29
CURRENT BILL - MARCH 2017		174.38
TOTAL AMOUNT DUE		473.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 110.00

Your monthly electricity consumption chart

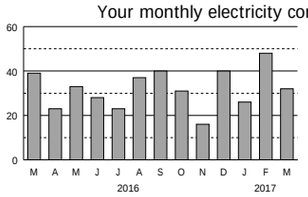

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.38		
Less : VAT	12.32		
Amount Net of VAT	162.06		
Less: BIR 2306	5.13		
BIR 2307	2.94	VATable Sales	162.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.99	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	166.31	TOTAL SALES	174.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2980/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030113153483

Collection Ref. Code	: 1853-76-071-4	Premise Address	: BURLAS,LAGTANG, TALISAY CITY
Account ID	: 0309646368-6		
Customer Name	: IBO,RAUL	TOTAL AMOUNT DUE	: 473.50 Overdue Bill : 1
Meter Number	: 337207 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03096463686 BC09/515.1/2980/0/31/03-14-2017/96 6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874113609477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911041

87406532900

Date : 03-14-2017

BC09/515.1/2990/0547334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740653290-0

Collection Ref. Code : 1851-87-959-5

Customer Information----------

Name : SEBIAL,CARL MODEST BARDINAS

Premise Address : SITIO BURLAS,LAGTANG

TIN :

Metering Information----------

Meter No	:	537436 GS6	Pole No	:	0547334
Serial No	:	63518040	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8796
Period From	:	02-13-2017	Prev Rdg	:	8703
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	472	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		- 3.19
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.70
CURRENT BILL - MARCH 2017		917.42
TOTAL AMOUNT DUE		2,070.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 700.00

Your monthly electricity consumption chart

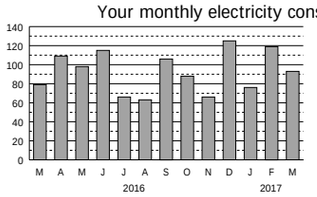

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.42		
Less : VAT	67.39		
Amount Net of VAT	850.03		
Less: BIR 2306	28.09		
BIR 2307	16.11	VATable Sales	850.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.83	VAT Zero Rated Sales	0.00
Add : VAT	67.39	VAT Amount	67.39
TOTAL AMOUNT DUE	873.22	TOTAL SALES	917.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2990/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874113609477

Collection Ref. Code	: 1851-87-959-5	Premise Address	: SITIO BURLAS,LAGTANG		
Account ID	: 8740653290-0				
Customer Name	: SEBIAL,CARL MODEST BARDINAS	TOTAL AMOUNT DUE	: 2,070.59	Overdue Bill	: 1
Meter Number	: 537436 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87406532900 BC09/515.1/2990/0/31/03-14-2017/96 6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135701169375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909086

13589138851

Date : 03-14-2017

BC09/515.1/3020/0547334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358913885-1

Collection Ref. Code : 1861-29-878-1

Customer Information----------

Name : RABADON,JOHN ALDIN PACILAN

Premise Address : SITIO BURLAS,LAGTANG, TALSIAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067101	Pole No	:	0547334
Serial No	:	84398512	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1591
Period From	:	02-13-2017	Prev Rdg	:	1546
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	219	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 150.07
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.87
CURRENT BILL - MARCH 2017		284.85
TOTAL AMOUNT DUE		622.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 763.00

Your monthly electricity consumption chart

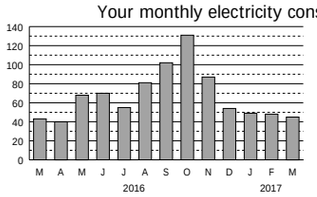

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.85		
Less : VAT	20.23		
Amount Net of VAT	264.62		
Less: BIR 2306	8.42		
BIR 2307	4.86	VATable Sales	264.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.34	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	271.57	TOTAL SALES	284.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3020/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135701169375

Collection Ref. Code	: 1861-29-878-1	Premise Address	: SITIO BURLAS,LAGTANG, TALSIAY CITY		
Account ID	: 1358913885-1				
Customer Name	: RABADON,JOHN ALDIN PACILAN	TOTAL AMOUNT DUE	: 622.33	Overdue Bill	: 1
Meter Number	: MTR1067101				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13589138851

BC09/515.1/3020/0/31/03-14-2017/96

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249337303969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913981

24980218374

Date : 03-14-2017

BC09/515.1/3030/0547334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498021837-4

Collection Ref. Code : 1853-59-653-1

Customer Information----------

Name : CANOY,KAREN MICHELLE ECHAVEZ

Premise Address : ZONE 6 1385,BURLAS,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068344	Pole No	:	0547334
Serial No	:	125283697	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2300
Period From	:	02-13-2017	Prev Rdg	:	2252
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	543	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		- 140.05
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.19
CURRENT BILL - MARCH 2017		326.00
TOTAL AMOUNT DUE		1,680.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 828.00

Your monthly electricity consumption chart

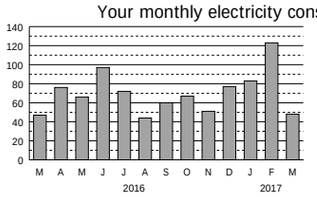

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.00		
Less : VAT	23.94		
Amount Net of VAT	302.06		
Less: BIR 2306	9.96		
BIR 2307	5.58	VATable Sales	302.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.52	VAT Zero Rated Sales	0.00
Add : VAT	23.94	VAT Amount	23.94
TOTAL AMOUNT DUE	310.46	TOTAL SALES	326.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3030/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249337303969

Collection Ref. Code	: 1853-59-653-1	Premise Address	: ZONE 6 1385,BURLAS,LAGTANG, TALISAY		
Account ID	: 2498021837-4				
Customer Name	: CANOY,KAREN MICHELLE ECHAVEZ	TOTAL AMOUNT DUE	: 1,680.61	Overdue Bill	: 1
Meter Number	: MTR1068344				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24980218374 BC09/515.1/3030/0/31/03-14-2017/96 6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233504547446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919671

23341200006

Date : 03-14-2017

BC09/515.1/3050/0547341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334120000-6

Collection Ref. Code : 1817-54-227-3

Customer Information----------

Name : MAMABOY,ALBERT P

Premise Address : BURLAS,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	456283GS6	Pole No	:	0547341
Serial No	:	54353628	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2839
Period From	:	02-13-2017	Prev Rdg	:	2804
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 144.37
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.18
CURRENT BILL - MARCH 2017		192.85
TOTAL AMOUNT DUE		625.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 386.00

Your monthly electricity consumption chart

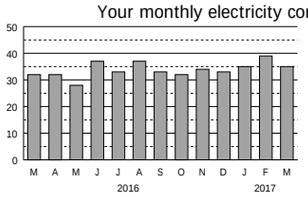

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.85		
Less : VAT	13.70		
Amount Net of VAT	179.15		
Less: BIR 2306	5.72		
BIR 2307	3.25	VATable Sales	179.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.18	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	183.88	TOTAL SALES	192.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3050/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233504547446

Collection Ref. Code	: 1817-54-227-3	Premise Address	: BURLAS,LAGTANG,TALISAY		
Account ID	: 2334120000-6				
Customer Name	: MAMABOY,ALBERT P	TOTAL AMOUNT DUE	: 625.18	Overdue Bill	: 2
Meter Number	: 456283GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23341200006 BC09/515.1/3050/0/31/03-14-2017/96 6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428268855478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918729

42870200005

Date : 03-14-2017

BC09/515.1/3060/0547355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287020000-5

Collection Ref. Code : 1831-38-323-3

Customer Information----------

Name : SARLATAN,ROSALIA R

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	200968WS6	Pole No	:	0547355
Serial No	:	43677794	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5906
Period From	:	02-13-2017	Prev Rdg	:	5887
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 158.80
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.26
CURRENT BILL - MARCH 2017		19.87
Debit Adjustments		5.12
TOTAL AMOUNT DUE		255.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2015 - 331.00

Your monthly electricity consumption chart

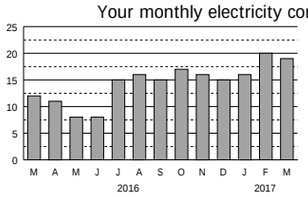

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.87		
Less : VAT	1.16		
Amount Net of VAT	18.71		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	18.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.04	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	19.20	TOTAL SALES	19.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3060/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428268855478

Collection Ref. Code	: 1831-38-323-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 4287020000-5				
Customer Name	: SARLATAN,ROSALIA R	TOTAL AMOUNT DUE	: 255.58	Overdue Bill	: 9
Meter Number	: 200968WS6				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42870200005 BC09/515.1/3060/0/31/03-14-2017/96 6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077031789082

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1008911999

07773120311

Date : 03-14-2017

BC09/515.1/3100/0547341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777312031-1

Collection Ref. Code : 777-31-203-1

Customer Information----------

Name : GONZALES,MELISSA ZABATE

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183471	Pole No	:	0547341
Serial No	:	40129448	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	147
Period From	:	02-13-2017	Prev Rdg	:	125
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 124.26
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.72
CURRENT BILL - MARCH 2017		86.68
TOTAL AMOUNT DUE		185.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 300.00

Your monthly electricity consumption chart

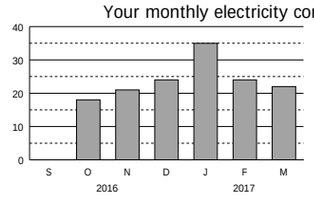

Avg Monthly Usage : 20.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.68		
Less : VAT	5.88		
Amount Net of VAT	80.80		
Less: BIR 2306	2.46		
BIR 2307	1.41	VATable Sales	80.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.93	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	82.81	TOTAL SALES	86.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3100/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077031789082

Collection Ref. Code	: 777-31-203-1	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 0777312031-1				
Customer Name	: GONZALES,MELISSA ZABATE	TOTAL AMOUNT DUE	: 185.55	Overdue Bill	: 1
Meter Number	: MTR1183471				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07773120311

BC09/515.1/3100/0/31/03-14-2017/96

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276444897371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911798

27602200001

Date : 03-14-2017

BC09/515.1/3100/0547341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760220000-1

Collection Ref. Code : 1835-32-569-6

Customer Information----------

Name : LABRADOR,ROSARIO T

Premise Address : BURLAS LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049411	Pole No	:	0547341
Serial No	:	125287847	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3342
Period From	:	02-13-2017	Prev Rdg	:	3193
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	240	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.32
CURRENT BILL - MARCH 2017		1,524.68
TOTAL AMOUNT DUE		3,247.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,814.00

Your monthly electricity consumption chart

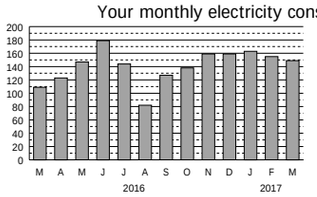

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.68		
Less : VAT	111.65		
Amount Net of VAT	1,413.03		
Less: BIR 2306	46.52		
BIR 2307	26.84	VATable Sales	1,413.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.67	VAT Zero Rated Sales	0.00
Add : VAT	111.65	VAT Amount	111.65
TOTAL AMOUNT DUE	1,451.32	TOTAL SALES	1,524.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3100/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276444897371

Collection Ref. Code	: 1835-32-569-6	Premise Address	: BURLAS LAGTANG TALISAY		
Account ID	: 2760220000-1				
Customer Name	: LABRADOR,ROSARIO T	TOTAL AMOUNT DUE	: 3,247.94	Overdue Bill	: 1
Meter Number	: MTR1049411				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27602200001 BC09/515.1/3100/0/31/03-14-2017/96 6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305196304391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910818

30551200006

Date : 03-14-2017

BC09/515.1/3120/0547341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055120000-6

Collection Ref. Code : 1817-69-317-4

Customer Information----------

Name : ROLLORATA,MISAEL A

Premise Address : BURLAS ST.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172276	Pole No	:	0547341
Serial No	:	84444575	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1122
Period From	:	02-13-2017	Prev Rdg	:	1001
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	300	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.74
CURRENT BILL - MARCH 2017		1,247.51
TOTAL AMOUNT DUE		3,017.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,361.31

Your monthly electricity consumption chart

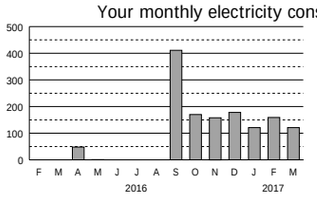

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.51		
Less : VAT	91.64		
Amount Net of VAT	1,155.87		
Less: BIR 2306	38.20		
BIR 2307	21.96	VATable Sales	1,155.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.71	VAT Zero Rated Sales	0.00
Add : VAT	91.64	VAT Amount	91.64
TOTAL AMOUNT DUE	1,187.35	TOTAL SALES	1,247.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3120/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305196304391

Collection Ref. Code	: 1817-69-317-4	Premise Address	: BURLAS ST.,LAGTANG,TALISAY
Account ID	: 3055120000-6		
Customer Name	: ROLLORATA,MISAEL A	TOTAL AMOUNT DUE	: 3,017.30
Meter Number	: MTR1172276		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30551200006 BC09/515.1/3120/0/31/03-14-2017/96 6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665693152174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919613

66551200000

Date : 03-14-2017

BC09/515.1/3140/0547341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655120000-0

Collection Ref. Code : 1839-24-398-8

Customer Information----------

Name : ECHAVEZ,ROMMEL Z

Premise Address : BURLAS ST.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011679	Pole No	:	0547341
Serial No	:	83350396	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2970
Period From	:	02-13-2017	Prev Rdg	:	2885
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:		Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		- 39.16
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.65
CURRENT BILL - MARCH 2017		799.59
TOTAL AMOUNT DUE		1,802.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 719.59

Your monthly electricity consumption chart

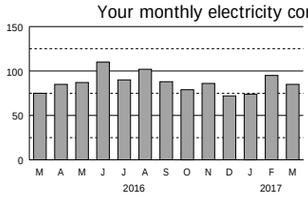

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.59		
Less : VAT	58.68		
Amount Net of VAT	740.91		
Less: BIR 2306	24.46		
BIR 2307	14.01	VATable Sales	740.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.44	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	761.12	TOTAL SALES	799.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3140/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665693152174

Collection Ref. Code	: 1839-24-398-8	Premise Address	: BURLAS ST.,LAGTANG, TALISAY CITY
Account ID	: 6655120000-0		
Customer Name	: ECHAVEZ,ROMMEL Z	TOTAL AMOUNT DUE	: 1,802.54 Overdue Bill : 1
Meter Number	: MTR1011679		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66551200000

BC09/515.1/3140/0/31/03-14-2017/96

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273108076982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910780

27341200007

Date : 03-14-2017

BC09/515.1/3150/0477466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734120000-7

Collection Ref. Code : 1817-60-326-4

Customer Information----------

Name : ESCARDA,FELISA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	427557GS6	Pole No	:	0477466
Serial No	:	56666021	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15046
Period From	:	02-13-2017	Prev Rdg	:	14945
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 956.00	19.12
Sub-Total		28.83
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		127.99
CURRENT BILL - MARCH 2017		1,030.53
TOTAL AMOUNT DUE		1,986.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 955.86

Your monthly electricity consumption chart

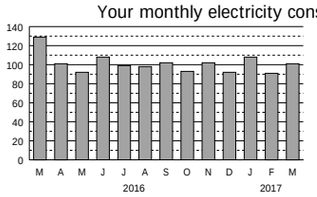

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.53		
Less : VAT	75.37		
Amount Net of VAT	955.16		
Less: BIR 2306	31.40		
BIR 2307	18.14	VATable Sales	955.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.62	VAT Zero Rated Sales	0.00
Add : VAT	75.37	VAT Amount	75.37
TOTAL AMOUNT DUE	980.99	TOTAL SALES	1,030.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3150/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273108076982

Collection Ref. Code	: 1817-60-326-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 2734120000-7				
Customer Name	: ESCARDA,FELISA	TOTAL AMOUNT DUE	: 1,986.39	Overdue Bill	: 1
Meter Number	: 427557GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27341200007 BC09/515.1/3150/0/31/03-14-2017/96 6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604139219003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910241

60431200009

Date : 03-14-2017

BC09/515.1/3160/1088036/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043120000-9

Collection Ref. Code : 1825-92-761-8

Customer Information----------

Name : ELIQUIN,VIRGINIA E.

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	167835WS6	Pole No	:	1088036
Serial No	:	47148759	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4547
Period From	:	02-13-2017	Prev Rdg	:	4517
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	130	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 166.43
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.93
CURRENT BILL - MARCH 2017		119.53
TOTAL AMOUNT DUE		346.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 291.00

Your monthly electricity consumption chart

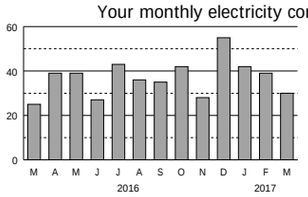

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.53		
Less : VAT	8.16		
Amount Net of VAT	111.37		
Less: BIR 2306	3.40		
BIR 2307	1.94	VATable Sales	111.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.03	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	114.19	TOTAL SALES	119.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3160/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604139219003

Collection Ref. Code	: 1825-92-761-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 6043120000-9				
Customer Name	: ELIQUIN,VIRGINIA E.	TOTAL AMOUNT DUE	: 346.39	Overdue Bill	: 1
Meter Number	: 167835WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60431200009 BC09/515.1/3160/0/31/03-14-2017/96 6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863535300174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917735

86341200003

Date : 03-14-2017

BC09/515.1/3170/0547355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634120000-3

Collection Ref. Code : 1817-60-284-5

Customer Information----------

Name : MENINA,BEATRIZ T

Premise Address : LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	209543WS6	Pole No	:	0547355
Serial No	:	44824725	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47217
Period From	:	02-13-2017	Prev Rdg	:	47124
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		- 15.83
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.11
CURRENT BILL - MARCH 2017		903.19
TOTAL AMOUNT DUE		2,124.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 775.00

Your monthly electricity consumption chart

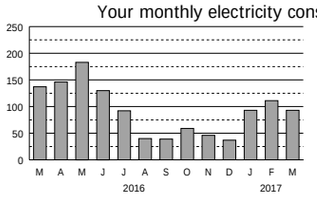

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.19		
Less : VAT	65.86		
Amount Net of VAT	837.33		
Less: BIR 2306	27.45		
BIR 2307	15.86	VATable Sales	837.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.02	VAT Zero Rated Sales	0.00
Add : VAT	65.86	VAT Amount	65.86
TOTAL AMOUNT DUE	859.88	TOTAL SALES	903.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3170/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863535300174

Collection Ref. Code	: 1817-60-284-5	Premise Address	: LAGTANG, TALISAY		
Account ID	: 8634120000-3				
Customer Name	: MENINA,BEATRIZ T	TOTAL AMOUNT DUE	: 2,124.32	Overdue Bill	: 1
Meter Number	: 209543WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86341200003 BC09/515.1/3170/0/31/03-14-2017/96 6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173572830947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910622

17341200008

Date : 03-14-2017

BC09/515.1/3180/0477452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734120000-8

Collection Ref. Code : 1817-60-305-1

Customer Information----------

Name : CABAJAR,MARCELA

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	326090WS6	Pole No	:	0477452
Serial No	:	46742172	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21936
Period From	:	02-13-2017	Prev Rdg	:	21750
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		54.75
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		235.38
CURRENT BILL - MARCH 2017		1,894.93
TOTAL AMOUNT DUE		3,738.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,308.46

Your monthly electricity consumption chart

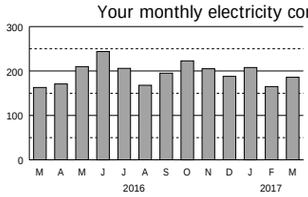

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.93		
Less : VAT	138.46		
Amount Net of VAT	1,756.47		
Less: BIR 2306	57.69		
BIR 2307	33.36	VATable Sales	1,756.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.42	VAT Zero Rated Sales	0.00
Add : VAT	138.46	VAT Amount	138.46
TOTAL AMOUNT DUE	1,803.88	TOTAL SALES	1,894.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3180/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173572830947

Collection Ref. Code	: 1817-60-305-1	Premise Address	: LAGTANG TALISAY CEBU		
Account ID	: 1734120000-8				
Customer Name	: CABAJAR,MARCELA	TOTAL AMOUNT DUE	: 3,738.43	Overdue Bill	: 1
Meter Number	: 326090WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17341200008

BC09/515.1/3180/0/31/03-14-2017/96

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107501514853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911781

10722576823

Date : 03-14-2017

BC09/515.1/3190/0477452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072257682-3

Collection Ref. Code : 1851-84-542-9

Customer Information----------

Name : PALANA,FRANCISCO YAPE

Premise Address : BURLAS,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089460	Pole No	:	0477452
Serial No	:	40007433	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	718
Period From	:	02-13-2017	Prev Rdg	:	696
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 123.93
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.76
CURRENT BILL - MARCH 2017		87.05
Advance Payment/Credit Adjustments		- 245.00
TOTAL AMOUNT DUE		- 42.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 238.00

Your monthly electricity consumption chart

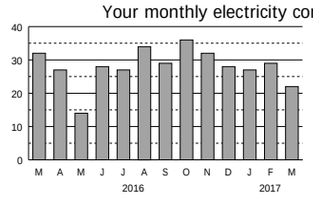

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.05		
Less : VAT	5.92		
Amount Net of VAT	81.13		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.24	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	83.16	TOTAL SALES	87.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3190/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107501514853

Collection Ref. Code	: 1851-84-542-9	Premise Address	: BURLAS,LAGTANG, TALISAY CITY		
Account ID	: 1072257682-3				
Customer Name	: PALANA,FRANCISCO YAPE	TOTAL AMOUNT DUE	: - 42.47	Overdue Bill	: 1
Meter Number	: MTR1089460				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10722576823

BC09/515.1/3190/0/31/03-14-2017/96

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322356030183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916972

32269985670

Date : 03-14-2017

BC09/515.1/3200/0477466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226998567-0

Collection Ref. Code : 1861-88-587-3

Customer Information----------

Name : GONZALES,ROLANDO HINZES

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116806	Pole No	:	0477466
Serial No	:	40071573	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3024
Period From	:	02-13-2017	Prev Rdg	:	2908
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		48.23
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.76
CURRENT BILL - MARCH 2017		1,199.71
TOTAL AMOUNT DUE		3,053.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,337.00

Your monthly electricity consumption chart

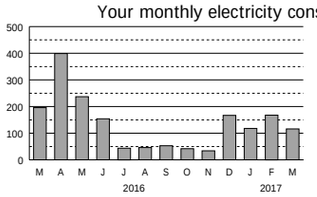

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.71		
Less : VAT	88.25		
Amount Net of VAT	1,111.46		
Less: BIR 2306	36.78		
BIR 2307	21.12	VATable Sales	1,111.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.56	VAT Zero Rated Sales	0.00
Add : VAT	88.25	VAT Amount	88.25
TOTAL AMOUNT DUE	1,141.81	TOTAL SALES	1,199.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3200/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322356030183

Collection Ref. Code	: 1861-88-587-3	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3226998567-0				
Customer Name	: GONZALES,ROLANDO HINZES	TOTAL AMOUNT DUE	: 3,053.75	Overdue Bill	: 1
Meter Number	: MTR1116806				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32269985670

BC09/515.1/3200/0/31/03-14-2017/96

6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359649210227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917293

35928124052

Date : 03-14-2017

BC09/515.1/3240/0477466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592812405-2

Collection Ref. Code : 1851-85-254-9

Customer Information----------

Name : GADIANO,JOSEPH BARLISO

Premise Address : BURLAS,LAGTANG

TIN :

Metering Information----------

Meter No	:	535932 GS6	Pole No	:	0477466
Serial No	:	224848861	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3681
Period From	:	02-13-2017	Prev Rdg	:	3606
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 80.79
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.09
CURRENT BILL - MARCH 2017		655.41
TOTAL AMOUNT DUE		1,492.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,313.00

Your monthly electricity consumption chart

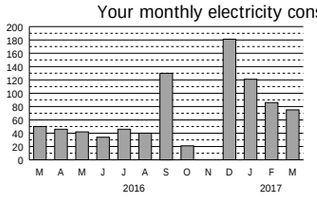

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.41		
Less : VAT	47.50		
Amount Net of VAT	607.91		
Less: BIR 2306	19.80		
BIR 2307	11.44	VATable Sales	607.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.67	VAT Zero Rated Sales	0.00
Add : VAT	47.50	VAT Amount	47.50
TOTAL AMOUNT DUE	624.17	TOTAL SALES	655.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3240/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359649210227

Collection Ref. Code	: 1851-85-254-9	Premise Address	: BURLAS,LAGTANG		
Account ID	: 3592812405-2				
Customer Name	: GADIANO,JOSEPH BARLISO	TOTAL AMOUNT DUE	: 1,492.12	Overdue Bill	: 1
Meter Number	: 535932 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35928124052 BC09/515.1/3240/0/31/03-14-2017/96 6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046725180890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

04659996757

1008912939

Date : 03-14-2017

BC09/515.1/3251/0477466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465999675-7

Collection Ref. Code : 465-99-967-5

Customer Information----------

Name : VILLARINO,RANDOLF VILLORIA

Premise Address : BURLAS,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199384	Pole No	:	0477466
Serial No	:	40145361	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	415
Period From	:	02-13-2017	Prev Rdg	:	297
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.11
CURRENT BILL - MARCH 2017		1,227.11
TOTAL AMOUNT DUE		2,229.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,184.00

Your monthly electricity consumption chart

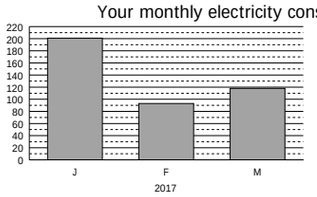

Avg Monthly Usage : 137.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.11		
Less : VAT	90.52		
Amount Net of VAT	1,136.59		
Less: BIR 2306	37.71		
BIR 2307	21.61	VATable Sales	1,136.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.27	VAT Zero Rated Sales	0.00
Add : VAT	90.52	VAT Amount	90.52
TOTAL AMOUNT DUE	1,167.79	TOTAL SALES	1,227.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3251/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046725180890

Collection Ref. Code	: 465-99-967-5	Premise Address	: BURLAS,LAGTANG, TALISAY CITY		
Account ID	: 0465999675-7				
Customer Name	: VILLARINO,RANDOLF VILLORIA	TOTAL AMOUNT DUE	: 2,229.77	Overdue Bill	: 1
Meter Number	: MTR1199384				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04659996757

BC09/515.1/3251/0/31/03-14-2017/96

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581477483969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913821

58107464289

Date : 03-14-2017

BC09/515.1/3252/0477466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810746428-9

Collection Ref. Code : 5810-74-642-8

Customer Information----------

Name : ALBINO,HITLER TABAY

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197961	Pole No	:	0477466
Serial No	:	40143938	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	166
Period From	:	02-13-2017	Prev Rdg	:	105
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	239	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 94.63
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.50
CURRENT BILL - MARCH 2017		502.54
TOTAL AMOUNT DUE		1,067.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 294.00

Your monthly electricity consumption chart

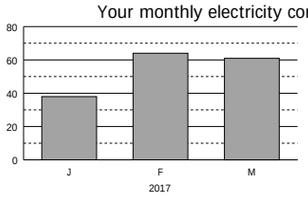

Avg Monthly Usage : 54.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.54		
Less : VAT	36.28		
Amount Net of VAT	466.26		
Less: BIR 2306	15.13		
BIR 2307	8.74	VATable Sales	466.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.39	VAT Zero Rated Sales	0.00
Add : VAT	36.28	VAT Amount	36.28
TOTAL AMOUNT DUE	478.67	TOTAL SALES	502.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3252/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581477483969

Collection Ref. Code	: 5810-74-642-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 5810746428-9				
Customer Name	: ALBINO,HITLER TABAY	TOTAL AMOUNT DUE	: 1,067.67	Overdue Bill	: 1
Meter Number	: MTR1197961				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58107464289 BC09/515.1/3252/0/31/03-14-2017/96 6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331070417862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919607

33198354541

Date : 03-14-2017

BC09/515.1/3260/0477452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319835454-1

Collection Ref. Code : 1855-64-383-9

Customer Information----------

Name : CABO,FILICIANO ROSAGARAN

Premise Address : BURLAS,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	1327 EVS6	Pole No	:	0477452
Serial No	:	01576946	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11245
Period From	:	02-13-2017	Prev Rdg	:	10944
No of Days	:	28	Diff Rdg	:	301
Avg kWh/day	:	10.75	Registered	:	301
Conn Load	:	233	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,211.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,401.76
Transmission Charge	0.4094/kWh	123.23
System Loss Charge	0.6734/kWh	202.69
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,211.00	64.22
Sub-Total		93.15
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		91.24
Transmission		3.72
System Loss		12.51
Distribution		103.95
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		381.04
CURRENT BILL - MARCH 2017		3,068.12
TOTAL AMOUNT DUE		6,279.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,445.59

Your monthly electricity consumption chart

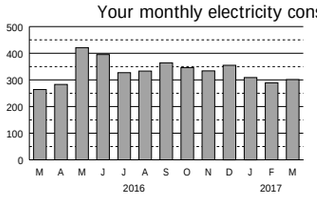

Avg Monthly Usage : 332.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.12		
Less : VAT	224.21		
Amount Net of VAT	2,843.91		
Less: BIR 2306	93.42		
BIR 2307	54.01	VATable Sales	2,843.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.48	VAT Zero Rated Sales	0.00
Add : VAT	224.21	VAT Amount	224.21
TOTAL AMOUNT DUE	2,920.69	TOTAL SALES	3,068.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3260/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331070417862

Collection Ref. Code	: 1855-64-383-9	Premise Address	: BURLAS,LAGTANG, TALISAY		
Account ID	: 3319835454-1				
Customer Name	: CABO,FILICIANO ROSAGARAN	TOTAL AMOUNT DUE	: 6,279.33	Overdue Bill	: 1
Meter Number	: 1327 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33198354541

BC09/515.1/3260/0/31/03-14-2017/96

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810919414323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912110

81091200006

Date : 03-14-2017

BC09/515.1/3280/0477452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109120000-6

Collection Ref. Code : 1821-20-446-8

Customer Information----------

Name : ABATAYO,MARCELO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	459154GS6	Pole No	:	0477452
Serial No	:	83947425	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18018
Period From	:	02-13-2017	Prev Rdg	:	17900
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	70	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.41
CURRENT BILL - MARCH 2017		1,211.75
TOTAL AMOUNT DUE		2,715.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,157.00

Your monthly electricity consumption chart

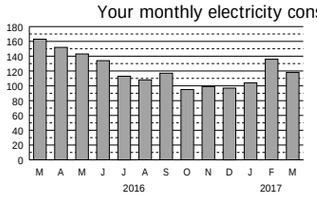

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.75		
Less : VAT	88.88		
Amount Net of VAT	1,122.87		
Less: BIR 2306	37.03		
BIR 2307	21.33	VATable Sales	1,122.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.51	VAT Zero Rated Sales	0.00
Add : VAT	88.88	VAT Amount	88.88
TOTAL AMOUNT DUE	1,153.39	TOTAL SALES	1,211.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3280/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810919414323

Collection Ref. Code	: 1821-20-446-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 8109120000-6				
Customer Name	: ABATAYO,MARCELO	TOTAL AMOUNT DUE	: 2,715.16	Overdue Bill	: 1
Meter Number	: 459154GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81091200006

BC09/515.1/3280/0/31/03-14-2017/96

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317645039768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914985

31780200007

Date : 03-14-2017

BC09/515.1/3290/0477452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178020000-7

Collection Ref. Code : 1839-58-716-4

Customer Information----------

Name : AMOIN,NARCISO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155094	Pole No	:	0477452
Serial No	:	133485910	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2235
Period From	:	02-13-2017	Prev Rdg	:	2041
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		66.61
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		246.66
CURRENT BILL - MARCH 2017		1,986.89
TOTAL AMOUNT DUE		4,385.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,476.00

Your monthly electricity consumption chart

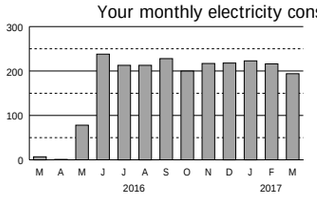

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.89		
Less : VAT	145.53		
Amount Net of VAT	1,841.36		
Less: BIR 2306	60.65		
BIR 2307	34.98	VATable Sales	1,841.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.73	VAT Zero Rated Sales	0.00
Add : VAT	145.53	VAT Amount	145.53
TOTAL AMOUNT DUE	1,891.26	TOTAL SALES	1,986.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3290/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317645039768

Collection Ref. Code	: 1839-58-716-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 3178020000-7				
Customer Name	: AMOIN,NARCISO	TOTAL AMOUNT DUE	: 4,385.36	Overdue Bill	: 1
Meter Number	: MTR1155094				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31780200007

BC09/515.1/3290/0/31/03-14-2017/96

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671269360574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910488

67190014257

Date : 03-14-2017

BC09/515.1/3300/0477452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719001425-7

Collection Ref. Code : 1863-93-284-4

Customer Information----------

Name : BURLAS,LUCKY DALE EVANGELISTA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158473	Pole No	:	0477452
Serial No	:	85020448	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	768
Period From	:	02-13-2017	Prev Rdg	:	639
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.56
CURRENT BILL - MARCH 2017		1,317.27
TOTAL AMOUNT DUE		2,656.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,580.00

Your monthly electricity consumption chart

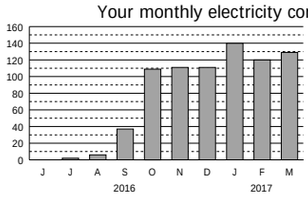

Avg Monthly Usage : 76.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.27		
Less : VAT	96.34		
Amount Net of VAT	1,220.93		
Less: BIR 2306	40.15		
BIR 2307	23.19	VATable Sales	1,220.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.59	VAT Zero Rated Sales	0.00
Add : VAT	96.34	VAT Amount	96.34
TOTAL AMOUNT DUE	1,253.93	TOTAL SALES	1,317.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3300/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671269360574

Collection Ref. Code	: 1863-93-284-4	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 6719001425-7				
Customer Name	: BURLAS,LUCKY DALE EVANGELISTA	TOTAL AMOUNT DUE	: 2,656.48	Overdue Bill	: 1
Meter Number	: MTR1158473				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67190014257 BC09/515.1/3300/0/31/03-14-2017/96 6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663207682928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66341200005

BILLING STATEMENT

1008919155

Date : 03-14-2017

BC09/515.1/3310/0477452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634120000-5

Collection Ref. Code : 1817-60-263-2

Customer Information----------

Name : BURLAS,DEOGRACIAS

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	480500 GS6	Pole No	:	0477452
Serial No	:	77853874	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29520
Period From	:	02-13-2017	Prev Rdg	:	29232
No of Days	:	28	Diff Rdg	:	288
Avg kWh/day	:	10.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,692.00	53.84
Sub-Total		81.52
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		363.67
CURRENT BILL - MARCH 2017		2,927.31
TOTAL AMOUNT DUE		5,619.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,452.00

Your monthly electricity consumption chart

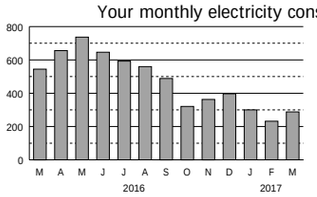

Avg Monthly Usage : 471.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.31		
Less : VAT	213.66		
Amount Net of VAT	2,713.65		
Less: BIR 2306	89.03		
BIR 2307	51.53	VATable Sales	2,713.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.09	VAT Zero Rated Sales	0.00
Add : VAT	213.66	VAT Amount	213.66
TOTAL AMOUNT DUE	2,786.75	TOTAL SALES	2,927.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3310/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663207682928

Collection Ref. Code	: 1817-60-263-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 6634120000-5				
Customer Name	: BURLAS,DEOGRACIAS	TOTAL AMOUNT DUE	: 5,619.37	Overdue Bill	: 1
Meter Number	: 480500 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66341200005

BC09/515.1/3310/0/31/03-14-2017/96

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563931652254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918530

56341200006

Date : 03-14-2017

BC09/515.1/3340/0477452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634120000-6

Collection Ref. Code : 1817-60-254-3

Customer Information----------

Name : NACARIO,GERONIMO

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	111768SS6	Pole No	:	0477452
Serial No	:	78532036	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47769
Period From	:	02-13-2017	Prev Rdg	:	47363
No of Days	:	28	Diff Rdg	:	406
Avg kWh/day	:	14.50	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,074.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,890.74
Transmission Charge	0.4094/kWh	166.22
System Loss Charge	0.6734/kWh	273.40
Sub-Total		2,330.36
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,074.50	101.49
Sub-Total		140.52
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		123.08
Transmission		5.02
System Loss		16.87
Distribution		140.00
Others		19.05
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		515.63
CURRENT BILL - MARCH 2017		4,153.19
TOTAL AMOUNT DUE		9,227.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 5,070.00

Your monthly electricity consumption chart

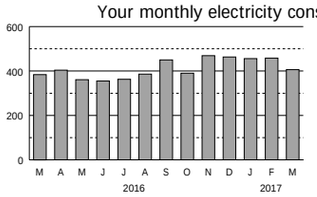

Avg Monthly Usage : 411.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,153.19		
Less : VAT	304.02		
Amount Net of VAT	3,849.17		
Less: BIR 2306	126.66		
BIR 2307	73.12	VATable Sales	3,849.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,649.39	VAT Zero Rated Sales	0.00
Add : VAT	304.02	VAT Amount	304.02
TOTAL AMOUNT DUE	3,953.41	TOTAL SALES	4,153.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3340/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563931652254

Collection Ref. Code	: 1817-60-254-3	Premise Address	: LAGTANG TALISAY CEBU		
Account ID	: 5634120000-6				
Customer Name	: NACARIO,GERONIMO	TOTAL AMOUNT DUE	: 9,227.45	Overdue Bill	: 1
Meter Number	: 111768SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56341200006 BC09/515.1/3340/0/31/03-14-2017/96 6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221875859308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916743

22146716018

Date : 03-14-2017

BC09/515.1/3350/0477452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214671601-8

Collection Ref. Code : 1857-51-695-8

Customer Information----------

Name : GERALLA,ALEJANDRIA LABAJO

Premise Address : SITIO BURLAS,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060926	Pole No	:	0477452
Serial No	:	125291168	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3372
Period From	:	02-13-2017	Prev Rdg	:	3119
No of Days	:	28	Diff Rdg	:	253
Avg kWh/day	:	9.04	Registered	:	253
Conn Load	:	122	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,008.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		84.50
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		321.17
CURRENT BILL - MARCH 2017		2,586.75
TOTAL AMOUNT DUE		5,595.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,113.00

Your monthly electricity consumption chart

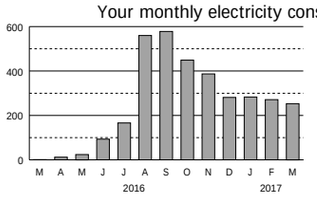

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.75		
Less : VAT	189.32		
Amount Net of VAT	2,397.43		
Less: BIR 2306	78.89		
BIR 2307	45.54	VATable Sales	2,397.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.00	VAT Zero Rated Sales	0.00
Add : VAT	189.32	VAT Amount	189.32
TOTAL AMOUNT DUE	2,462.32	TOTAL SALES	2,586.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3350/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221875859308

Collection Ref. Code	: 1857-51-695-8	Premise Address	: SITIO BURLAS,LAGTANG, TALISAY CITY		
Account ID	: 2214671601-8				
Customer Name	: GERALLA,ALEJANDRIA LABAJO	TOTAL AMOUNT DUE	: 5,595.55	Overdue Bill	: 1
Meter Number	: MTR1060926				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22146716018

BC09/515.1/3350/0/31/03-14-2017/96

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980395325774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913557

98082689773

Date : 03-14-2017

BC09/515.1/3370/0477431/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808268977-3

Collection Ref. Code : 1855-76-956-5

Customer Information----------

Name : ABELLANA,CHIM VAUGHN BACUS

Premise Address : BURLAS,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4625 EVS6	Pole No	:	0477431
Serial No	:	02272605	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4579
Period From	:	02-13-2017	Prev Rdg	:	4484
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 21.42
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.89
CURRENT BILL - MARCH 2017		916.58
TOTAL AMOUNT DUE		1,900.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,015.00

Your monthly electricity consumption chart

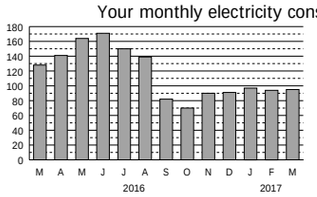

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.58		
Less : VAT	66.63		
Amount Net of VAT	849.95		
Less: BIR 2306	27.76		
BIR 2307	16.09	VATable Sales	849.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.10	VAT Zero Rated Sales	0.00
Add : VAT	66.63	VAT Amount	66.63
TOTAL AMOUNT DUE	872.73	TOTAL SALES	916.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3370/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980395325774

Collection Ref. Code	: 1855-76-956-5	Premise Address	: BURLAS,LAGTANG, TALISAY CITY		
Account ID	: 9808268977-3				
Customer Name	: ABELLANA,CHIM VAUGHN BACUS	TOTAL AMOUNT DUE	: 1,900.91	Overdue Bill	: 1
Meter Number	: 4625 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98082689773

BC09/515.1/3370/0/31/03-14-2017/96

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963029019034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918607

96341200002

Date : 03-14-2017

BC09/515.1/3380/0547355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634120000-2

Collection Ref. Code : 1817-60-293-4

Customer Information----------

Name : MENINO,PABLO

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	210013WS6	Pole No	:	0547355
Serial No	:	45586715	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47305
Period From	:	02-13-2017	Prev Rdg	:	47119
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		61.11
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		236.17
CURRENT BILL - MARCH 2017		1,902.08
TOTAL AMOUNT DUE		4,063.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,005.10

Your monthly electricity consumption chart

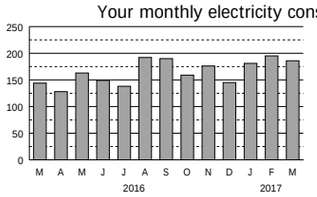

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.08		
Less : VAT	139.22		
Amount Net of VAT	1,762.86		
Less: BIR 2306	58.01		
BIR 2307	33.48	VATable Sales	1,762.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.37	VAT Zero Rated Sales	0.00
Add : VAT	139.22	VAT Amount	139.22
TOTAL AMOUNT DUE	1,810.59	TOTAL SALES	1,902.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3380/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963029019034

Collection Ref. Code	: 1817-60-293-4	Premise Address	: LAGTANG TALISAY CEBU		
Account ID	: 9634120000-2				
Customer Name	: MENINO,PABLO	TOTAL AMOUNT DUE	: 4,063.45	Overdue Bill	: 1
Meter Number	: 210013WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96341200002

BC09/515.1/3380/0/31/03-14-2017/96

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173881852814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910440

17341510992

Date : 03-14-2017

BC09/515.1/3390/0477445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734151099-2

Collection Ref. Code : 1853-80-716-8

Customer Information----------

Name : MENINA,RICARDO JR. CAMPO

Premise Address : BURLAS,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559626 GS6	Pole No	:	0477445
Serial No	:	85881777	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2507
Period From	:	02-13-2017	Prev Rdg	:	2464
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 141.73
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.22
CURRENT BILL - MARCH 2017		274.34
TOTAL AMOUNT DUE		684.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 458.00

Your monthly electricity consumption chart

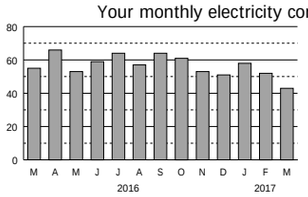

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.34		
Less : VAT	19.57		
Amount Net of VAT	254.77		
Less: BIR 2306	8.16		
BIR 2307	4.69	VATable Sales	254.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	19.57	VAT Amount	19.57
TOTAL AMOUNT DUE	261.49	TOTAL SALES	274.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3390/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173881852814

Collection Ref. Code	: 1853-80-716-8	Premise Address	: BURLAS,LAGTANG, TALISAY CITY		
Account ID	: 1734151099-2				
Customer Name	: MENINA,RICARDO JR. CAMPO	TOTAL AMOUNT DUE	: 684.73	Overdue Bill	: 1
Meter Number	: 559626 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17341510992 BC09/515.1/3390/0/31/03-14-2017/96 6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704867495806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909787

70471274285

Date : 03-14-2017

BC09/515.1/3420/0547341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047127428-5

Collection Ref. Code : 1853-68-929-7

Customer Information----------

Name : JUEZAN,ERLINDA OLEDAN

Premise Address : BURLAS,LAGTANG

TIN :

Metering Information----------

Meter No	:	556264 GS6	Pole No	:	0547341
Serial No	:	89092640	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2300
Period From	:	02-13-2017	Prev Rdg	:	2284
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 59.50	1.19
Sub-Total		- 136.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.40
CURRENT BILL - MARCH 2017		14.59
TOTAL AMOUNT DUE		74.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 150.00

Your monthly electricity consumption chart

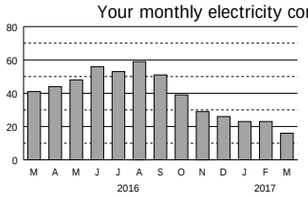

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.59		
Less : VAT	0.75		
Amount Net of VAT	13.84		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	13.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.41	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	14.16	TOTAL SALES	14.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3420/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704867495806

Collection Ref. Code	: 1853-68-929-7	Premise Address	: BURLAS,LAGTANG		
Account ID	: 7047127428-5				
Customer Name	: JUEZAN,ERLINDA OLEDAN	TOTAL AMOUNT DUE	: 74.02	Overdue Bill	: 1
Meter Number	: 556264 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70471274285 BC09/515.1/3420/0/31/03-14-2017/96 6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032568947883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918597

03212200004

Date : 03-14-2017

BC09/515.1/3425/0547341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321220000-4

Collection Ref. Code : 1821-55-209-1

Customer Information----------

Name : BARLISO,RAUL

Premise Address : LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	380436GS6	Pole No	:	0547341
Serial No	:	2003130601	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11035
Period From	:	02-13-2017	Prev Rdg	:	10967
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.04
CURRENT BILL - MARCH 2017		567.12
TOTAL AMOUNT DUE		1,525.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 710.00

Your monthly electricity consumption chart

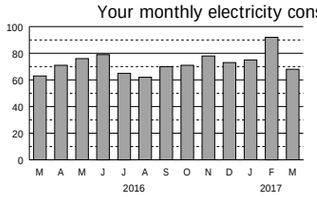

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.12		
Less : VAT	41.18		
Amount Net of VAT	525.94		
Less: BIR 2306	17.16		
BIR 2307	9.87	VATable Sales	525.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.91	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	540.09	TOTAL SALES	567.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3425/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032568947883

Collection Ref. Code	: 1821-55-209-1	Premise Address	: LAGTANG TALISAY CEBU		
Account ID	: 0321220000-4				
Customer Name	: BARLISO,RAUL	TOTAL AMOUNT DUE	: 1,525.99	Overdue Bill	: 1
Meter Number	: 380436GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03212200004 BC09/515.1/3425/0/31/03-14-2017/96 6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780811503004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912385

78040573764

Date : 03-14-2017

BC09/515.1/3430/0477445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804057376-4

Collection Ref. Code : 1853-56-770-1

Customer Information----------

Name : SANCHEZ,GUSH ROA

Premise Address : BURLAS,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	267290 GS6	Pole No	:	0477445
Serial No	:	43424759	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4934
Period From	:	02-13-2017	Prev Rdg	:	4812
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	345	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		42.88
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.46
CURRENT BILL - MARCH 2017		1,252.67
TOTAL AMOUNT DUE		2,810.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,658.00

Your monthly electricity consumption chart

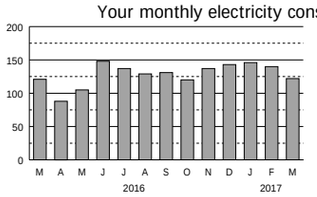

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.67		
Less : VAT	91.84		
Amount Net of VAT	1,160.83		
Less: BIR 2306	38.26		
BIR 2307	22.05	VATable Sales	1,160.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.52	VAT Zero Rated Sales	0.00
Add : VAT	91.84	VAT Amount	91.84
TOTAL AMOUNT DUE	1,192.36	TOTAL SALES	1,252.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3430/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780811503004

Collection Ref. Code	: 1853-56-770-1	Premise Address	: BURLAS,LAGTANG, TALISAY		
Account ID	: 7804057376-4				
Customer Name	: SANCHEZ,GUSH ROA	TOTAL AMOUNT DUE	: 2,810.68	Overdue Bill	: 1
Meter Number	: 267290 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78040573764 BC09/515.1/3430/0/31/03-14-2017/96 6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942249891073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912121

94241200008

Date : 03-14-2017

BC09/515.1/3440/0477445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424120000-8

Collection Ref. Code : 1817-29-728-7

Customer Information----------

Name : ABELLANA,MARYLOU A

Premise Address : BURLAS ST.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	358543GS6	Pole No	:	0477445
Serial No	:	2002113292	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20687
Period From	:	02-13-2017	Prev Rdg	:	20629
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 137.55
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.19
CURRENT BILL - MARCH 2017		426.51
TOTAL AMOUNT DUE		1,107.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 670.00

Your monthly electricity consumption chart

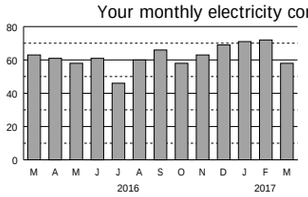

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.51		
Less : VAT	30.72		
Amount Net of VAT	395.79		
Less: BIR 2306	12.81		
BIR 2307	7.36	VATable Sales	395.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.62	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	406.34	TOTAL SALES	426.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3440/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942249891073

Collection Ref. Code	: 1817-29-728-7	Premise Address	: BURLAS ST.,LAGTANG,TALISAY		
Account ID	: 9424120000-8				
Customer Name	: ABELLANA,MARYLOU A	TOTAL AMOUNT DUE	: 1,107.19	Overdue Bill	: 1
Meter Number	: 358543GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94241200008

BC09/515.1/3440/0/31/03-14-2017/96

6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758845714228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916556

75802200008

Date : 03-14-2017

BC09/515.1/3450/0477445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580220000-8

Collection Ref. Code : 1835-51-977-6

Customer Information----------

Name : MORRE,YOLANDO B

Premise Address : SITIO BURLAS LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	111575SS6	Pole No	:	0477445
Serial No	:	80751470	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	73372
Period From	:	02-13-2017	Prev Rdg	:	73311
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	260	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 92.12
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.81
CURRENT BILL - MARCH 2017		505.36
TOTAL AMOUNT DUE		1,195.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 749.40

Your monthly electricity consumption chart

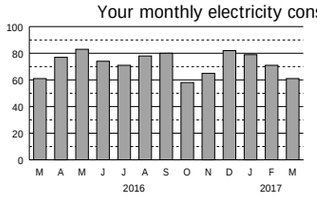

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.36		
Less : VAT	36.58		
Amount Net of VAT	468.78		
Less: BIR 2306	15.26		
BIR 2307	8.79	VATable Sales	468.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.73	VAT Zero Rated Sales	0.00
Add : VAT	36.58	VAT Amount	36.58
TOTAL AMOUNT DUE	481.31	TOTAL SALES	505.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3450/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758845714228

Collection Ref. Code	: 1835-51-977-6	Premise Address	: SITIO BURLAS LAGTANG,TALISAY
Account ID	: 7580220000-8		
Customer Name	: MORRE,YOLANDO B	TOTAL AMOUNT DUE	: 1,195.71 Overdue Bill : 1
Meter Number	: 111575SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75802200008 BC09/515.1/3450/0/31/03-14-2017/96 6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184937620357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914542

18431200007

Date : 03-14-2017

BC09/515.1/3460/0477445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843120000-7

Collection Ref. Code : 1827-18-239-3

Customer Information----------

Name : ALABE,CATALINA P

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	190254WS6	Pole No	:	0477445
Serial No	:	44030174	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5692
Period From	:	02-13-2017	Prev Rdg	:	5664
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 148.08
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.38
CURRENT BILL - MARCH 2017		120.14
TOTAL AMOUNT DUE		419.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 286.00

Your monthly electricity consumption chart

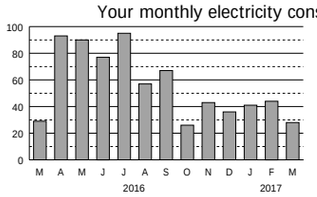

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.14		
Less : VAT	8.54		
Amount Net of VAT	111.60		
Less: BIR 2306	3.56		
BIR 2307	1.97	VATable Sales	111.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.07	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	114.61	TOTAL SALES	120.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3460/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184937620357

Collection Ref. Code	: 1827-18-239-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 1843120000-7				
Customer Name	: ALABE,CATALINA P	TOTAL AMOUNT DUE	: 419.90	Overdue Bill	: 1
Meter Number	: 190254WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18431200007 BC09/515.1/3460/0/31/03-14-2017/96 6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025301413639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916460

02509100000

Date : 03-14-2017

BC09/515.1/3470/0477445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250910000-0

Collection Ref. Code : 1811-68-293-6

Customer Information----------

Name : JUESAN,NELSON E.

Premise Address : BURLAS,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	220221WS6	Pole No	:	0477445
Serial No	:	49226494	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24027
Period From	:	02-13-2017	Prev Rdg	:	23989
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 152.94
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.26
CURRENT BILL - MARCH 2017		213.17
TOTAL AMOUNT DUE		420.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 441.70

Your monthly electricity consumption chart

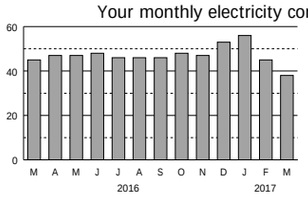

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.17		
Less : VAT	15.27		
Amount Net of VAT	197.90		
Less: BIR 2306	6.36		
BIR 2307	3.60	VATable Sales	197.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.94	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	203.21	TOTAL SALES	213.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3470/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025301413639

Collection Ref. Code	: 1811-68-293-6	Premise Address	: BURLAS,LAGTANG,TALISAY		
Account ID	: 0250910000-0				
Customer Name	: JUESAN,NELSON E.	TOTAL AMOUNT DUE	: 420.76	Overdue Bill	: 1
Meter Number	: 220221WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02509100000 BC09/515.1/3470/0/31/03-14-2017/96 6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064847718561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918304

06496409886

Date : 03-14-2017

BC09/515.1/3505/0477424/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649640988-6

Collection Ref. Code : 649-64-098-8

Customer Information----------

Name : LARA,RITCHELLE SATOMAYOR

Premise Address : BURLAS,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171059	Pole No	:	0477424
Serial No	:	133498963	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	514
Period From	:	02-13-2017	Prev Rdg	:	436
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	159	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 87.90
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.01
CURRENT BILL - MARCH 2017		677.00
TOTAL AMOUNT DUE		1,351.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 586.63

Your monthly electricity consumption chart

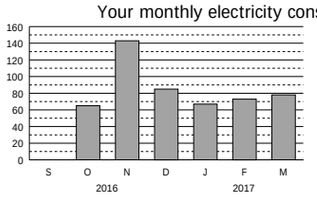

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.00		
Less : VAT	48.91		
Amount Net of VAT	628.09		
Less: BIR 2306	20.38		
BIR 2307	11.82	VATable Sales	628.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.89	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	644.80	TOTAL SALES	677.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3505/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064847718561

Collection Ref. Code	: 649-64-098-8	Premise Address	: BURLAS,LAGTANG, TALISAY CITY		
Account ID	: 0649640988-6				
Customer Name	: LARA,RITCHELLE SATOMAYOR	TOTAL AMOUNT DUE	: 1,351.11	Overdue Bill	: 1
Meter Number	: MTR1171059				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06496409886

BC09/515.1/3505/0/31/03-14-2017/96

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555344519786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915669

55551200003

Date : 03-14-2017

BC09/515.1/3510/0477424/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555120000-3

Collection Ref. Code : 1817-77-272-4

Customer Information----------

Name : BURLAS,AMPARO L

Premise Address : LAGTANG-BURLAS,TALISAY

TIN :

Metering Information----------

Meter No	:	407035GS6	Pole No	:	0477424
Serial No	:	2003226093	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19143
Period From	:	02-13-2017	Prev Rdg	:	19037
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.36
CURRENT BILL - MARCH 2017		1,099.89
TOTAL AMOUNT DUE		2,931.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,770.00

Your monthly electricity consumption chart

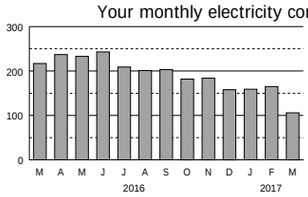

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.89		
Less : VAT	81.04		
Amount Net of VAT	1,018.85		
Less: BIR 2306	33.77		
BIR 2307	19.37	VATable Sales	1,018.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.71	VAT Zero Rated Sales	0.00
Add : VAT	81.04	VAT Amount	81.04
TOTAL AMOUNT DUE	1,046.75	TOTAL SALES	1,099.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3510/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555344519786

Collection Ref. Code	: 1817-77-272-4	Premise Address	: LAGTANG-BURLAS,TALISAY		
Account ID	: 5555120000-3				
Customer Name	: BURLAS,AMPARO L	TOTAL AMOUNT DUE	: 2,931.32	Overdue Bill	: 1
Meter Number	: 407035GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55551200003

BC09/515.1/3510/0/31/03-14-2017/96

6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095920712933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918523

09509100005

Date : 03-14-2017

BC09/515.1/3520/0477424/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950910000-5

Collection Ref. Code : 1811-83-821-9

Customer Information----------

Name : BURLAS,MARY JANE A.

Premise Address : BURLAS,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	253896WS6	Pole No	:	0477424
Serial No	:	49252585	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7308
Period From	:	02-13-2017	Prev Rdg	:	7275
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	160	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 143.04
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.56
CURRENT BILL - MARCH 2017		174.35
TOTAL AMOUNT DUE		243.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 220.00

Your monthly electricity consumption chart

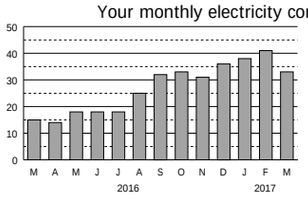

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.35		
Less : VAT	12.10		
Amount Net of VAT	162.25		
Less: BIR 2306	5.06		
BIR 2307	2.93	VATable Sales	162.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.26	VAT Zero Rated Sales	0.00
Add : VAT	12.10	VAT Amount	12.10
TOTAL AMOUNT DUE	166.36	TOTAL SALES	174.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3520/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095920712933

Collection Ref. Code	: 1811-83-821-9	Premise Address	: BURLAS,LAGTANG,TALISAY		
Account ID	: 0950910000-5				
Customer Name	: BURLAS,MARY JANE A.	TOTAL AMOUNT DUE	: 243.29	Overdue Bill	: 1
Meter Number	: 253896WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09509100005 BC09/515.1/3520/0/31/03-14-2017/96 6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104168667213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910533

10461787854

Date : 03-14-2017

BC09/515.1/3660/0477403/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046178785-4

Collection Ref. Code : 1853-35-920-3

Customer Information----------

Name : MABANTO,JUNRIE

Premise Address : SITIO BURLAS,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	546147 GS6	Pole No	:	0477403
Serial No	:	61325691	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1808
Period From	:	02-13-2017	Prev Rdg	:	1770
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 161.58
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.17
CURRENT BILL - MARCH 2017		203.44
TOTAL AMOUNT DUE		420.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 150.00

Your monthly electricity consumption chart

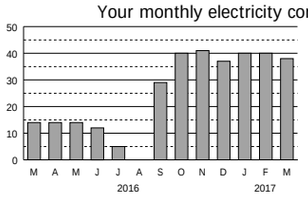

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.44		
Less : VAT	14.22		
Amount Net of VAT	189.22		
Less: BIR 2306	5.93		
BIR 2307	3.42	VATable Sales	189.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.87	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	194.09	TOTAL SALES	203.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3660/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104168667213

Collection Ref. Code	: 1853-35-920-3	Premise Address	: SITIO BURLAS,LAGTANG, TALISAY		
Account ID	: 1046178785-4				
Customer Name	: MABANTO,JUNRIE	TOTAL AMOUNT DUE	: 420.92	Overdue Bill	: 1
Meter Number	: 546147 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10461787854

BC09/515.1/3660/0/31/03-14-2017/96

6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829464906155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918780

8299144272

Date : 03-14-2017

BC09/515.1/3670/0477403/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299714427-2

Collection Ref. Code : 1857-40-125-5

Customer Information----------

Name : NACARIO,MAREBELLE RAGO

Premise Address : BURLAS,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005271 EFS6	Pole No	:	0477403
Serial No	:	97689302	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1371
Period From	:	02-13-2017	Prev Rdg	:	1340
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 132.06
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.18
CURRENT BILL - MARCH 2017		166.77
TOTAL AMOUNT DUE		355.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 327.00

Your monthly electricity consumption chart

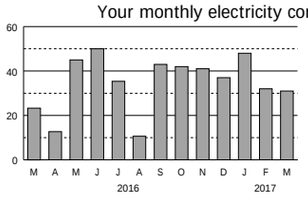

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.77		
Less : VAT	11.71		
Amount Net of VAT	155.06		
Less: BIR 2306	4.89		
BIR 2307	2.81	VATable Sales	155.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.36	VAT Zero Rated Sales	0.00
Add : VAT	11.71	VAT Amount	11.71
TOTAL AMOUNT DUE	159.07	TOTAL SALES	166.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3670/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829464906155

Collection Ref. Code	: 1857-40-125-5	Premise Address	: BURLAS,LAGTANG, TALISAY CITY
Account ID	: 8299714427-2		
Customer Name	: NACARIO,MAREBELLE RAGO	TOTAL AMOUNT DUE	: 355.39
Meter Number	: 005271 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8299144272

BC09/515.1/3670/0/31/03-14-2017/96

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304923089320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910591

30481200001

Date : 03-14-2017

BC09/515.1/3710/0477361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048120000-1

Collection Ref. Code : 1833-71-761-9

Customer Information----------

Name : EBRADO,URCELINA G

Premise Address : SITIO BURLAS LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	015258 EFS6	Pole No	:	0477361
Serial No	:	94722260	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14983
Period From	:	02-13-2017	Prev Rdg	:	14611
No of Days	:	28	Diff Rdg	:	372
Avg kWh/day	:	13.29	Registered	:	372
Conn Load	:	250	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,646.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,732.40
Transmission Charge	0.4094/kWh	152.30
System Loss Charge	0.6734/kWh	250.50
Sub-Total		2,135.20
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,646.50	72.93
Sub-Total		108.68
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		112.77
Transmission		4.60
System Loss		15.46
Distribution		128.33
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		469.97
CURRENT BILL - MARCH 2017		3,783.25
TOTAL AMOUNT DUE		7,429.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,521.00

Your monthly electricity consumption chart

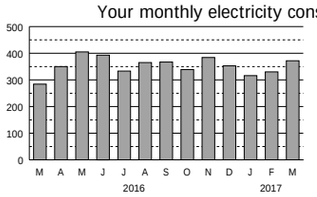

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.25		
Less : VAT	276.19		
Amount Net of VAT	3,507.06		
Less: BIR 2306	115.07		
BIR 2307	66.60	VATable Sales	3,507.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,325.39	VAT Zero Rated Sales	0.00
Add : VAT	276.19	VAT Amount	276.19
TOTAL AMOUNT DUE	3,601.58	TOTAL SALES	3,783.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3710/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304923089320

Collection Ref. Code	: 1833-71-761-9	Premise Address	: SITIO BURLAS LAGTANG,TALISAY		
Account ID	: 3048120000-1				
Customer Name	: EBRADO,URCELINA G	TOTAL AMOUNT DUE	: 7,429.64	Overdue Bill	: 1
Meter Number	: 015258 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30481200001

BC09/515.1/3710/0/31/03-14-2017/96

6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832509316003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8321691833

BILLING STATEMENT

1008919495

Date : 03-14-2017

BC09/515.1/3730/0214992/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321691983-3

Collection Ref. Code : 1851-50-221-1

Customer Information----------

Name : CAMPOSO,JUDITH SALOMON

Premise Address : ZONE 6 1289,SITIO BURLAS,LAGTANG

TIN :

Metering Information----------

Meter No	:	394139 GS6	Pole No	:	0214992
Serial No	:	67614122	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4155
Period From	:	02-13-2017	Prev Rdg	:	4107
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 158.81
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - MARCH 2017		304.89
TOTAL AMOUNT DUE		721.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 838.70

Your monthly electricity consumption chart

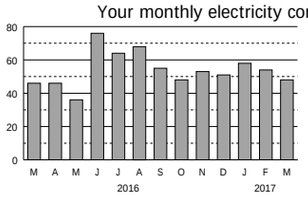

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.89		
Less : VAT	21.68		
Amount Net of VAT	283.21		
Less: BIR 2306	9.02		
BIR 2307	5.21	VATable Sales	283.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.98	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	290.66	TOTAL SALES	304.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3730/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832509316003

Collection Ref. Code	: 1851-50-221-1	Premise Address	: ZONE 6 1289,SITIO BURLAS,LAGTANG		
Account ID	: 8321691983-3				
Customer Name	: CAMPOSO,JUDITH SALOMON	TOTAL AMOUNT DUE	: 721.14	Overdue Bill	: 1
Meter Number	: 394139 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8321691833

BC09/515.1/3730/0/31/03-14-2017/96

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158948853303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916674

15881430928

Date : 03-14-2017

BC09/515.1/3740/0477361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588143092-8

Collection Ref. Code : 1853-41-737-8

Customer Information----------

Name : CABUSAS,NANCY CANETE

Premise Address : BURLAS,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	548434 GS6	Pole No	:	0477361
Serial No	:	26064816	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2482
Period From	:	02-13-2017	Prev Rdg	:	2449
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 137.71
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.24
CURRENT BILL - MARCH 2017		180.36
TOTAL AMOUNT DUE		515.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 490.00

Your monthly electricity consumption chart

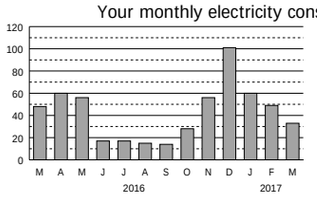

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.36		
Less : VAT	12.75		
Amount Net of VAT	167.61		
Less: BIR 2306	5.33		
BIR 2307	3.04	VATable Sales	167.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.24	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	171.99	TOTAL SALES	180.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3740/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158948853303

Collection Ref. Code	: 1853-41-737-8	Premise Address	: BURLAS,LAGTANG, TALISAY		
Account ID	: 1588143092-8				
Customer Name	: CABUSAS,NANCY CANETE	TOTAL AMOUNT DUE	: 515.61	Overdue Bill	: 1
Meter Number	: 548434 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15881430928 BC09/515.1/3740/0/31/03-14-2017/96 6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892868564627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916967

89250200006

Date : 03-14-2017

BC09/515.1/3760/0477361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925020000-6

Collection Ref. Code : 1829-84-896-8

Customer Information----------

Name : CABUSAS,EVANGELINE D

Premise Address : BURLAS LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	120612DS6	Pole No	:	0477361
Serial No	:	24707749	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13387
Period From	:	02-13-2017	Prev Rdg	:	13280
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	40	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.11
CURRENT BILL - MARCH 2017		1,096.55
TOTAL AMOUNT DUE		2,339.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,136.00

Your monthly electricity consumption chart

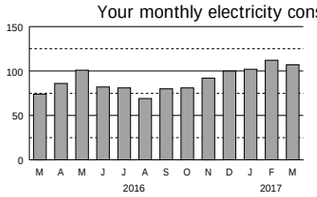

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.55		
Less : VAT	80.33		
Amount Net of VAT	1,016.22		
Less: BIR 2306	33.47		
BIR 2307	19.30	VATable Sales	1,016.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.45	VAT Zero Rated Sales	0.00
Add : VAT	80.33	VAT Amount	80.33
TOTAL AMOUNT DUE	1,043.78	TOTAL SALES	1,096.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3760/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892868564627

Collection Ref. Code : 1829-84-896-8

Account ID : 8925020000-6

Customer Name : CABUSAS,EVANGELINE D

Meter Number : 120612DS6

Period : Feb 2017

Premise Address : BURLAS LAGTANG TALISAY

TOTAL AMOUNT DUE : 2,339.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89250200006 BC09/515.1/3760/0/31/03-14-2017/96 6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694046609484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917760

69461200003

Date : 03-14-2017

BC09/515.1/3770/0477361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946120000-3

Collection Ref. Code : 1817-84-386-9

Customer Information----------

Name : BRIONES,JOCELYN O

Premise Address : BURLAS,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186772	Pole No	:	0477361
Serial No	:	40132749	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	190
Period From	:	02-13-2017	Prev Rdg	:	77
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 234.00	4.68
Sub-Total		15.54
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		141.01
CURRENT BILL - MARCH 2017		1,133.47
TOTAL AMOUNT DUE		1,367.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 307.00

Your monthly electricity consumption chart

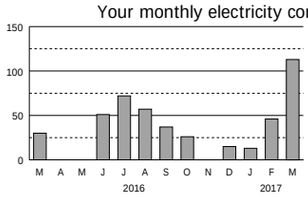

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.47		
Less : VAT	82.22		
Amount Net of VAT	1,051.25		
Less: BIR 2306	34.26		
BIR 2307	19.95	VATable Sales	1,051.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.04	VAT Zero Rated Sales	0.00
Add : VAT	82.22	VAT Amount	82.22
TOTAL AMOUNT DUE	1,079.26	TOTAL SALES	1,133.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3770/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694046609484

Collection Ref. Code	: 1817-84-386-9	Premise Address	: BURLAS,LAGTANG,TALISAY		
Account ID	: 6946120000-3				
Customer Name	: BRIONES,JOCELYN O	TOTAL AMOUNT DUE	: 1,367.54	Overdue Bill	: 1
Meter Number	: MTR1186772				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69461200003

BC09/515.1/3770/0/31/03-14-2017/96

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682797299638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913932

68250200000

Date : 03-14-2017

BC09/515.1/3780/0477361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825020000-0

Collection Ref. Code : 1829-84-176-9

Customer Information----------

Name : LOBIANO,PASTORA P

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	120615DS6	Pole No	:	0477361
Serial No	:	28622003	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32583
Period From	:	02-13-2017	Prev Rdg	:	32377
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	140	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,401.50	48.03
Sub-Total		67.83
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		261.50
CURRENT BILL - MARCH 2017		2,106.15
TOTAL AMOUNT DUE		4,507.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,583.68

Your monthly electricity consumption chart

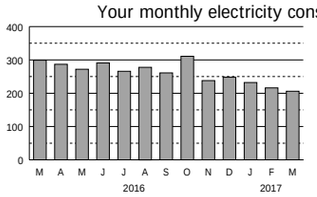

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.15		
Less : VAT	154.14		
Amount Net of VAT	1,952.01		
Less: BIR 2306	64.21		
BIR 2307	37.08	VATable Sales	1,952.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.72	VAT Zero Rated Sales	0.00
Add : VAT	154.14	VAT Amount	154.14
TOTAL AMOUNT DUE	2,004.86	TOTAL SALES	2,106.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3780/0/32/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682797299638

Collection Ref. Code	: 1829-84-176-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 6825020000-0				
Customer Name	: LOBIANO,PASTORA P	TOTAL AMOUNT DUE	: 4,507.80	Overdue Bill	: 1
Meter Number	: 120615DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68250200000 BC09/515.1/3780/0/32/03-14-2017/96 6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175557929367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911469

17501200004

Date : 03-14-2017

BC09/515.1/3800/0477361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750120000-4

Collection Ref. Code : 1813-24-248-8

Customer Information----------

Name : DELANTAR,LILY L.

Premise Address : OPP CEBU COAL,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	256407GS6	Pole No	:	0477361
Serial No	:	46421453	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15158
Period From	:	02-13-2017	Prev Rdg	:	14937
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	300	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		75.40
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		280.83
CURRENT BILL - MARCH 2017		2,262.08
TOTAL AMOUNT DUE		4,970.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,492.00

Your monthly electricity consumption chart

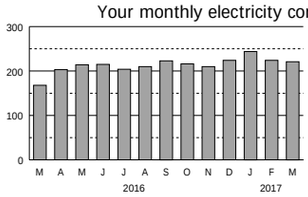

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.08		
Less : VAT	165.64		
Amount Net of VAT	2,096.44		
Less: BIR 2306	69.02		
BIR 2307	39.82	VATable Sales	2,096.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.60	VAT Zero Rated Sales	0.00
Add : VAT	165.64	VAT Amount	165.64
TOTAL AMOUNT DUE	2,153.24	TOTAL SALES	2,262.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3800/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175557929367

Collection Ref. Code	: 1813-24-248-8	Premise Address	: OPP CEBU COAL,LAGTANG,TALISAY
Account ID	: 1750120000-4		
Customer Name	: DELANTAR,LILY L.	TOTAL AMOUNT DUE	: 4,970.01
Meter Number	: 256407GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17501200004

BC09/515.1/3800/0/31/03-14-2017/96

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828332473663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918461

82880200009

Date : 03-14-2017

BC09/515.1/3810/0477361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288020000-9

Collection Ref. Code : 1831-45-062-3

Customer Information----------

Name : EBRADO,RODULFO

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	173185DS6	Pole No	:	0477361
Serial No	:	14407717	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3185
Period From	:	02-13-2017	Prev Rdg	:	3163
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 124.01
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - MARCH 2017		86.96
TOTAL AMOUNT DUE		198.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 123.00

Your monthly electricity consumption chart

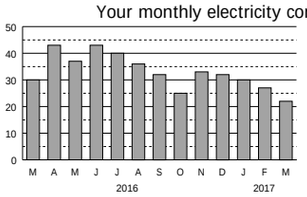

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.96		
Less : VAT	5.91		
Amount Net of VAT	81.05		
Less: BIR 2306	2.48		
BIR 2307	1.41	VATable Sales	81.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.16	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	83.07	TOTAL SALES	86.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3810/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828332473663

Collection Ref. Code	: 1831-45-062-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 8288020000-9				
Customer Name	: EBRADO,RODULFO	TOTAL AMOUNT DUE	: 198.28	Overdue Bill	: 1
Meter Number	: 173185DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82880200009 BC09/515.1/3810/0/31/03-14-2017/96 6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161697155609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917422

16178100000

Date : 03-14-2017

BC09/515.1/3820/0477361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617810000-0

Collection Ref. Code : 1809-62-599-8

Customer Information----------

Name : CABRILLOS,SUSANA D.

Premise Address : LAGTANG,Talisay

TIN :

Metering Information----------

Meter No	:	276218GS6	Pole No	:	0477361
Serial No	:	46700172	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24193
Period From	:	02-13-2017	Prev Rdg	:	23919
No of Days	:	28	Diff Rdg	:	274
Avg kWh/day	:	9.79	Registered	:	274
Conn Load	:	140	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,239.50	44.79
Sub-Total		71.12
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		345.22
CURRENT BILL - MARCH 2017		2,778.04
TOTAL AMOUNT DUE		5,017.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,000.00

Your monthly electricity consumption chart

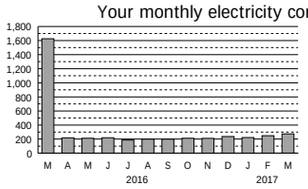

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.04		
Less : VAT	202.51		
Amount Net of VAT	2,575.53		
Less: BIR 2306	84.37		
BIR 2307	48.90	VATable Sales	2,575.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,442.26	VAT Zero Rated Sales	0.00
Add : VAT	202.51	VAT Amount	202.51
TOTAL AMOUNT DUE	2,644.77	TOTAL SALES	2,778.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3820/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161697155609

Collection Ref. Code	: 1809-62-599-8	Premise Address	: LAGTANG,Talisay		
Account ID	: 1617810000-0				
Customer Name	: CABRILLOS,SUSANA D.	TOTAL AMOUNT DUE	: 5,017.72	Overdue Bill	: 1
Meter Number	: 276218GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16178100000 BC09/515.1/3820/0/31/03-14-2017/96 6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163517687664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918574

16341200000

Date : 03-14-2017

BC09/515.1/3840/0477361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634120000-0

Collection Ref. Code : 1817-60-218-7

Customer Information----------

Name : BARRIOS,ALFREDA

Premise Address : LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	415391GS6	Pole No	:	0477361
Serial No	:	2004202734	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9256
Period From	:	02-13-2017	Prev Rdg	:	9232
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 133.33
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.45
CURRENT BILL - MARCH 2017		96.54
TOTAL AMOUNT DUE		301.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 140.00

Your monthly electricity consumption chart

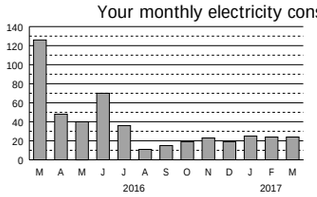

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.54		
Less : VAT	6.63		
Amount Net of VAT	89.91		
Less: BIR 2306	2.76		
BIR 2307	1.57	VATable Sales	89.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.58	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	92.21	TOTAL SALES	96.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3840/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163517687664

Collection Ref. Code	: 1817-60-218-7	Premise Address	: LAGTANG, TALISAY		
Account ID	: 1634120000-0				
Customer Name	: BARRIOS,ALFREDA	TOTAL AMOUNT DUE	: 301.19	Overdue Bill	: 2
Meter Number	: 415391GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16341200000 BC09/515.1/3840/0/31/03-14-2017/96 6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303786799242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910053

30350200009

Date : 03-14-2017

BC09/515.1/3860/0477333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035020000-9

Collection Ref. Code : 1829-85-266-3

Customer Information----------

Name : LIBRES,EMETERIA P

Premise Address : BURLAS LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1144818	Pole No	:	0477333
Serial No	:	40092451	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1075
Period From	:	02-13-2017	Prev Rdg	:	997
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 86.36
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.21
CURRENT BILL - MARCH 2017		678.74
TOTAL AMOUNT DUE		1,429.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 974.80

Your monthly electricity consumption chart

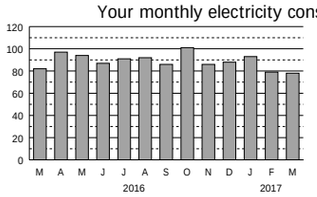

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.74		
Less : VAT	49.10		
Amount Net of VAT	629.64		
Less: BIR 2306	20.46		
BIR 2307	11.85	VATable Sales	629.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.33	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	646.43	TOTAL SALES	678.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3860/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303786799242

Collection Ref. Code	: 1829-85-266-3	Premise Address	: BURLAS LAGTANG TALISAY		
Account ID	: 3035020000-9				
Customer Name	: LIBRES,EMETERIA P	TOTAL AMOUNT DUE	: 1,429.81	Overdue Bill	: 1
Meter Number	: MTR1144818				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30350200009

BC09/515.1/3860/0/31/03-14-2017/96

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412333834431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913093

41271200002

Date : 03-14-2017

BC09/515.1/3900/0477333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127120000-2

Collection Ref. Code : 1833-49-467-9

Customer Information----------

Name : ALCARAZ,TESSIE R

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	289128SS6	Pole No	:	0477333
Serial No	:	35485965	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3995
Period From	:	02-13-2017	Prev Rdg	:	3950
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 148.67
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.04
CURRENT BILL - MARCH 2017		286.42
TOTAL AMOUNT DUE		693.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 409.00

Your monthly electricity consumption chart

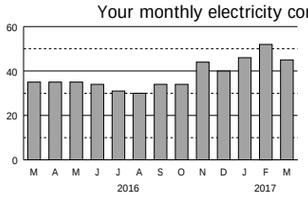

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.42		
Less : VAT	20.39		
Amount Net of VAT	266.03		
Less: BIR 2306	8.49		
BIR 2307	4.89	VATable Sales	266.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.65	VAT Zero Rated Sales	0.00
Add : VAT	20.39	VAT Amount	20.39
TOTAL AMOUNT DUE	273.04	TOTAL SALES	286.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3900/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412333834431

Collection Ref. Code	: 1833-49-467-9	Premise Address	: LAGTANG TALISAY		
Account ID	: 4127120000-2				
Customer Name	: ALCARAZ,TESSIE R	TOTAL AMOUNT DUE	: 693.81	Overdue Bill	: 1
Meter Number	: 289128SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41271200002 BC09/515.1/3900/0/31/03-14-2017/96 6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113031391501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913365

11341200001

Date : 03-14-2017

BC09/515.1/3930/0477326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134120000-1

Collection Ref. Code : 1817-47-872-9

Customer Information----------

Name : CABELLON,LEONARDO A

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	370979GS6	Pole No	:	0477326
Serial No	:	2003132443	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15218
Period From	:	02-13-2017	Prev Rdg	:	15131
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 55.67
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.11
CURRENT BILL - MARCH 2017		800.74
TOTAL AMOUNT DUE		1,783.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 723.76

Your monthly electricity consumption chart

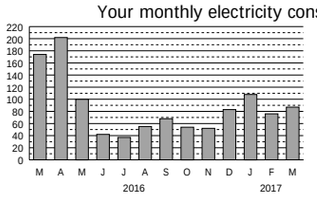

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.74		
Less : VAT	58.17		
Amount Net of VAT	742.57		
Less: BIR 2306	24.24		
BIR 2307	14.02	VATable Sales	742.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.31	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	762.48	TOTAL SALES	800.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3930/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113031391501

Collection Ref. Code	: 1817-47-872-9	Premise Address	: LAGTANG,TALISAY		
Account ID	: 1134120000-1				
Customer Name	: CABELLON,LEONARDO A	TOTAL AMOUNT DUE	: 1,783.73	Overdue Bill	: 1
Meter Number	: 370979GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11341200001 BC09/515.1/3930/0/31/03-14-2017/96 6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262521540342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917963

26243964835

Date : 03-14-2017

BC09/515.1/3950/0477326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624396483-5

Collection Ref. Code : 1861-50-197-8

Customer Information----------

Name : DIOLA,ARNEL GEMINA

Premise Address : SITIO TIGIB,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068527	Pole No	:	0477326
Serial No	:	125286529	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1152
Period From	:	02-13-2017	Prev Rdg	:	1109
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	666	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 147.11
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.54
CURRENT BILL - MARCH 2017		268.28
TOTAL AMOUNT DUE		409.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2016 - 433.00

Your monthly electricity consumption chart

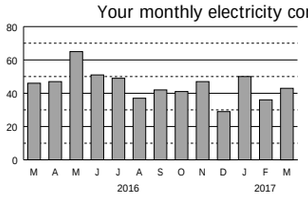

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.28		
Less : VAT	18.92		
Amount Net of VAT	249.36		
Less: BIR 2306	7.89		
BIR 2307	4.58	VATable Sales	249.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.89	VAT Zero Rated Sales	0.00
Add : VAT	18.92	VAT Amount	18.92
TOTAL AMOUNT DUE	255.81	TOTAL SALES	268.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3950/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262521540342

Collection Ref. Code	: 1861-50-197-8	Premise Address	: SITIO TIGIB,LAGTANG,TALISAY		
Account ID	: 2624396483-5				
Customer Name	: DIOLA,ARNEL GEMINA	TOTAL AMOUNT DUE	: 409.87	Overdue Bill	: 1
Meter Number	: MTR1068527				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26243964835

BC09/515.1/3950/0/31/03-14-2017/96

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454011679789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914934

45451200005

Date : 03-14-2017

BC09/515.1/3960/0477326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545120000-5

Collection Ref. Code : 1817-66-989-3

Customer Information----------

Name : PADIGOS,LEONCIO C

Premise Address : BURLAS,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	391965GS6	Pole No	:	0477326
Serial No	:	2003142965	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8077
Period From	:	02-13-2017	Prev Rdg	:	8020
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 128.32
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.02
CURRENT BILL - MARCH 2017		426.96
TOTAL AMOUNT DUE		839.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 600.00

Your monthly electricity consumption chart

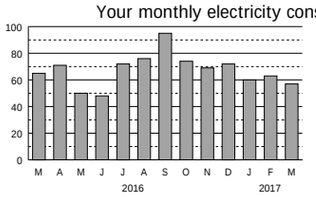

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.96		
Less : VAT	31.03		
Amount Net of VAT	395.93		
Less: BIR 2306	12.94		
BIR 2307	7.38	VATable Sales	395.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.61	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	406.64	TOTAL SALES	426.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3960/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454011679789

Collection Ref. Code	: 1817-66-989-3	Premise Address	: BURLAS,LAGTANG,TALISAY		
Account ID	: 4545120000-5				
Customer Name	: PADIGOS,LEONCIO C	TOTAL AMOUNT DUE	: 839.98	Overdue Bill	: 1
Meter Number	: 391965GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45451200005

BC09/515.1/3960/0/31/03-14-2017/96

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233242957313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908739

23304977152

Date : 03-14-2017

BC09/515.1/3980/0477333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330497715-2

Collection Ref. Code : 1861-70-563-8

Customer Information----------

Name : DEJAN,RONALD ABABON

Premise Address : SITIO TIGIB,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096237	Pole No	:	0477333
Serial No	:	129127578	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1033
Period From	:	02-13-2017	Prev Rdg	:	1007
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 144.35
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.94
CURRENT BILL - MARCH 2017		104.22
TOTAL AMOUNT DUE		317.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 159.22

Your monthly electricity consumption chart

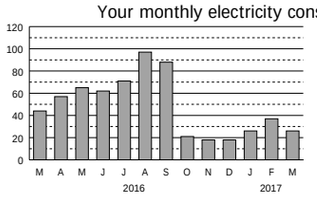

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.22		
Less : VAT	7.14		
Amount Net of VAT	97.08		
Less: BIR 2306	2.98		
BIR 2307	1.69	VATable Sales	97.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.41	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	99.55	TOTAL SALES	104.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/3980/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233242957313

Collection Ref. Code	: 1861-70-563-8	Premise Address	: SITIO TIGIB,LAGTANG, TALISAY CITY
Account ID	: 2330497715-2		
Customer Name	: DEJAN,RONALD ABABON	TOTAL AMOUNT DUE	: 317.42
Meter Number	: MTR1096237		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23304977152

BC09/515.1/3980/0/31/03-14-2017/96

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415421589460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914045

41561200001

Date : 03-14-2017

BC09/515.1/4000/0477305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156120000-1

Collection Ref. Code : 1817-86-908-6

Customer Information----------

Name : DEJAN,ARNEL A

Premise Address : TIGIB,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	286683SS6	Pole No	:	0477305
Serial No	:	33864941	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14443
Period From	:	02-13-2017	Prev Rdg	:	14350
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 20.38
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.53
CURRENT BILL - MARCH 2017		898.06
TOTAL AMOUNT DUE		1,891.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,276.00

Your monthly electricity consumption chart

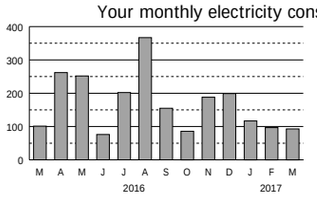

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.06		
Less : VAT	65.31		
Amount Net of VAT	832.75		
Less: BIR 2306	27.22		
BIR 2307	15.77	VATable Sales	832.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.76	VAT Zero Rated Sales	0.00
Add : VAT	65.31	VAT Amount	65.31
TOTAL AMOUNT DUE	855.07	TOTAL SALES	898.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4000/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415421589460

Collection Ref. Code	: 1817-86-908-6	Premise Address	: TIGIB,LAGTANG,TALISAY		
Account ID	: 4156120000-1				
Customer Name	: DEJAN,ARNEL A	TOTAL AMOUNT DUE	: 1,891.52	Overdue Bill	: 1
Meter Number	: 286683SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41561200001 BC09/515.1/4000/0/31/03-14-2017/96 6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504751716567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910044

50481200009

Date : 03-14-2017

BC09/515.1/4030/0477333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048120000-9

Collection Ref. Code : 1833-71-974-3

Customer Information----------

Name : POLBOS,EDNA D

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	373112GS6	Pole No	:	0477333
Serial No	:	2003136659	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17474
Period From	:	02-13-2017	Prev Rdg	:	17307
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	460	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		212.64
CURRENT BILL - MARCH 2017		1,713.27
TOTAL AMOUNT DUE		3,872.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,170.00

Your monthly electricity consumption chart

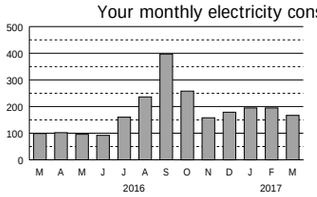

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.27		
Less : VAT	125.59		
Amount Net of VAT	1,587.68		
Less: BIR 2306	52.32		
BIR 2307	30.16	VATable Sales	1,587.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.20	VAT Zero Rated Sales	0.00
Add : VAT	125.59	VAT Amount	125.59
TOTAL AMOUNT DUE	1,630.79	TOTAL SALES	1,713.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4030/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504751716567

Collection Ref. Code	: 1833-71-974-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 5048120000-9				
Customer Name	: POLBOS,EDNA D	TOTAL AMOUNT DUE	: 3,872.83	Overdue Bill	: 1
Meter Number	: 373112GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50481200009 BC09/515.1/4030/0/31/03-14-2017/96 6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610329927582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912268

61065489520

Date : 03-14-2017

BC09/515.1/4125/0477305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106548952-0

Collection Ref. Code : 1865-22-080-9

Customer Information----------

Name : MANCAO,IRINE BARCENAS

Premise Address : SITIO TIGIB,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158279	Pole No	:	0477305
Serial No	:	85054886	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1240
Period From	:	02-13-2017	Prev Rdg	:	1161
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		- 71.36
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.40
CURRENT BILL - MARCH 2017		705.52
TOTAL AMOUNT DUE		2,271.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 466.54

Your monthly electricity consumption chart

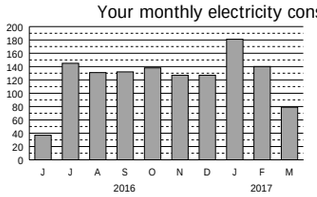

Avg Monthly Usage : 123.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.52		
Less : VAT	51.69		
Amount Net of VAT	653.83		
Less: BIR 2306	21.55		
BIR 2307	12.32	VATable Sales	653.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.96	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	671.65	TOTAL SALES	705.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4125/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610329927582

Collection Ref. Code	: 1865-22-080-9	Premise Address	: SITIO TIGIB,LAGTANG, TALISAY CITY		
Account ID	: 6106548952-0				
Customer Name	: MANCAO,IRINE BARCENAS	TOTAL AMOUNT DUE	: 2,271.23	Overdue Bill	: 1
Meter Number	: MTR1158279				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61065489520

BC09/515.1/4125/0/31/03-14-2017/96

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785119754977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913844

78551200005

Date : 03-14-2017

BC09/515.1/4130/0477326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855120000-5

Collection Ref. Code : 1817-80-998-9

Customer Information----------

Name : CAGAPE,SARAH M

Premise Address : SITIO TIGIB,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	411261GS6	Pole No	:	0477326
Serial No	:	2003225925	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4283
Period From	:	02-13-2017	Prev Rdg	:	4212
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 901.50	18.03
Sub-Total		- 74.32
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.79
CURRENT BILL - MARCH 2017		623.15
TOTAL AMOUNT DUE		1,524.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,121.30

Your monthly electricity consumption chart

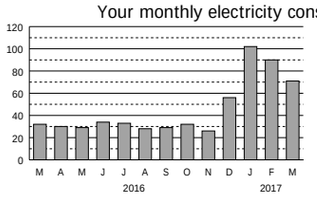

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.15		
Less : VAT	45.25		
Amount Net of VAT	577.90		
Less: BIR 2306	18.87		
BIR 2307	10.88	VATable Sales	577.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.15	VAT Zero Rated Sales	0.00
Add : VAT	45.25	VAT Amount	45.25
TOTAL AMOUNT DUE	593.40	TOTAL SALES	623.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4130/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785119754977

Collection Ref. Code	: 1817-80-998-9	Premise Address	: SITIO TIGIB,LAGTANG,TALISAY		
Account ID	: 7855120000-5				
Customer Name	: CAGAPE,SARAH M	TOTAL AMOUNT DUE	: 1,524.69	Overdue Bill	: 1
Meter Number	: 411261GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78551200005

BC09/515.1/4130/0/31/03-14-2017/96

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241901954776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911439

24102200003

Date : 03-14-2017

BC09/515.1/4140/0477305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410220000-3

Collection Ref. Code : 1839-73-092-7

Customer Information----------

Name : CALIMPAS,JOEL T

Premise Address : TIGIB LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	218211WS6	Pole No	:	0477305
Serial No	:	44022221	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15092
Period From	:	02-13-2017	Prev Rdg	:	15010
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.06
CURRENT BILL - MARCH 2017		762.65
TOTAL AMOUNT DUE		2,029.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,198.68

Your monthly electricity consumption chart

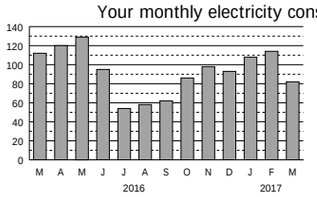

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.65		
Less : VAT	55.67		
Amount Net of VAT	706.98		
Less: BIR 2306	23.20		
BIR 2307	13.36	VATable Sales	706.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.42	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	726.09	TOTAL SALES	762.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4140/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241901954776

Collection Ref. Code	: 1839-73-092-7	Premise Address	: TIGIB LAGTANG,TALISAY		
Account ID	: 2410220000-3				
Customer Name	: CALIMPAS,JOEL T	TOTAL AMOUNT DUE	: 2,029.15	Overdue Bill	: 1
Meter Number	: 218211WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24102200003

BC09/515.1/4140/0/31/03-14-2017/96

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374680739911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911030

37442076461

Date : 03-14-2017

BC09/515.1/4190/0477291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744207646-1

Collection Ref. Code : 1857-60-677-9

Customer Information----------

Name : ABATAYO,SUSANA RIVERA

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013731 EFS6	Pole No	:	0477291
Serial No	:	121450443	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5105
Period From	:	02-13-2017	Prev Rdg	:	4971
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	122	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.75
CURRENT BILL - MARCH 2017		1,375.71
TOTAL AMOUNT DUE		3,102.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,957.00

Your monthly electricity consumption chart

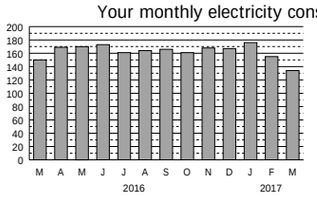

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.71		
Less : VAT	100.88		
Amount Net of VAT	1,274.83		
Less: BIR 2306	42.04		
BIR 2307	24.22	VATable Sales	1,274.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.57	VAT Zero Rated Sales	0.00
Add : VAT	100.88	VAT Amount	100.88
TOTAL AMOUNT DUE	1,309.45	TOTAL SALES	1,375.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4190/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374680739911

Collection Ref. Code	: 1857-60-677-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 3744207646-1				
Customer Name	: ABATAYO,SUSANA RIVERA	TOTAL AMOUNT DUE	: 3,102.13	Overdue Bill	: 1
Meter Number	: 013731 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37442076461 BC09/515.1/4190/0/31/03-14-2017/96 6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345557843211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912512

34539063189

Date : 03-14-2017

BC09/515.1/4200/0477284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453906318-9

Collection Ref. Code : 3453-90-631-8

Customer Information----------

Name : DELA CRUZ,MICHAEL VINCENT GERALLA

Premise Address : TIGIB,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193794	Pole No	:	0477284
Serial No	:	40139771	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	131
Period From	:	02-13-2017	Prev Rdg	:	79
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 133.57
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.72
CURRENT BILL - MARCH 2017		371.40
TOTAL AMOUNT DUE		476.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 124.00

Your monthly electricity consumption chart

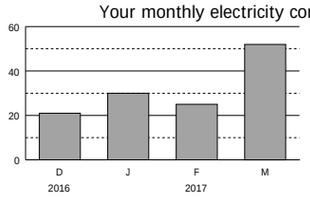

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.40		
Less : VAT	26.35		
Amount Net of VAT	345.05		
Less: BIR 2306	10.99		
BIR 2307	6.41	VATable Sales	345.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.65	VAT Zero Rated Sales	0.00
Add : VAT	26.35	VAT Amount	26.35
TOTAL AMOUNT DUE	354.00	TOTAL SALES	371.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4200/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345557843211

Collection Ref. Code	: 3453-90-631-8	Premise Address	: TIGIB,LAGTANG, TALISAY CITY		
Account ID	: 3453906318-9				
Customer Name	: DELA CRUZ,MICHAEL VINCENT GERALLA	TOTAL AMOUNT DUE	: 476.68	Overdue Bill	: 1
Meter Number	: MTR1193794				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34539063189 BC09/515.1/4200/0/31/03-14-2017/96 6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675116083486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911435

67513142983

Date : 03-14-2017

BC09/515.1/4230/0477284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751314298-3

Collection Ref. Code : 1853-32-740-9

Customer Information----------

Name : BACARISAS,ANICETA CABALLERO

Premise Address : SITIO TIGIB,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	544289 GS6	Pole No	:	0477284
Serial No	:	59340970	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10547
Period From	:	02-13-2017	Prev Rdg	:	10311
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	254	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,426.50	68.53
Sub-Total		91.22
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		301.19
CURRENT BILL - MARCH 2017		2,427.26
TOTAL AMOUNT DUE		5,853.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,390.43

Your monthly electricity consumption chart

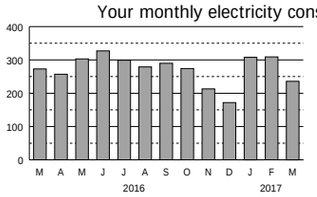

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.26		
Less : VAT	178.13		
Amount Net of VAT	2,249.13		
Less: BIR 2306	74.21		
BIR 2307	42.73	VATable Sales	2,249.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.19	VAT Zero Rated Sales	0.00
Add : VAT	178.13	VAT Amount	178.13
TOTAL AMOUNT DUE	2,310.32	TOTAL SALES	2,427.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4230/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675116083486

Collection Ref. Code	: 1853-32-740-9	Premise Address	: SITIO TIGIB,LAGTANG,TALISAY		
Account ID	: 6751314298-3				
Customer Name	: BACARISAS,ANICETA CABALLERO	TOTAL AMOUNT DUE	: 5,853.73	Overdue Bill	: 1
Meter Number	: 544289 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67513142983

BC09/515.1/4230/0/31/03-14-2017/96

6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155793217229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915857

15506020427

Date : 03-14-2017

BC09/515.1/4240/0477284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550602042-7

Collection Ref. Code : 1859-88-431-8

Customer Information----------

Name : CABALLERO,ANTONIO BACALSO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037331	Pole No	:	0477284
Serial No	:	126817520	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5597
Period From	:	02-13-2017	Prev Rdg	:	5436
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	156	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		54.34
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.67
CURRENT BILL - MARCH 2017		1,648.79
TOTAL AMOUNT DUE		3,591.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,100.00

Your monthly electricity consumption chart

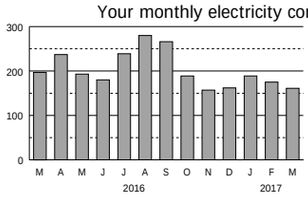

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.79		
Less : VAT	120.77		
Amount Net of VAT	1,528.02		
Less: BIR 2306	50.32		
BIR 2307	29.03	VATable Sales	1,528.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.67	VAT Zero Rated Sales	0.00
Add : VAT	120.77	VAT Amount	120.77
TOTAL AMOUNT DUE	1,569.44	TOTAL SALES	1,648.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4240/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155793217229

Collection Ref. Code	: 1859-88-431-8	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 1550602042-7				
Customer Name	: CABALLERO,ANTONIO BACALSO	TOTAL AMOUNT DUE	: 3,591.93	Overdue Bill	: 1
Meter Number	: MTR1037331				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15506020427

BC09/515.1/4240/0/31/03-14-2017/96

6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385149028186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914561

38579738907

Date : 03-14-2017

BC09/515.1/4270/0477284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857973890-7

Collection Ref. Code : 1859-32-773-7

Customer Information----------

Name : ECHAVEZ,GERSON QUINONES

Premise Address : SITIO TIGIB,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010454	Pole No	:	0477284
Serial No	:	83348692	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4642
Period From	:	02-13-2017	Prev Rdg	:	4423
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	156	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		70.49
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		277.74
CURRENT BILL - MARCH 2017		2,236.86
TOTAL AMOUNT DUE		4,709.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 2,595.00

Your monthly electricity consumption chart

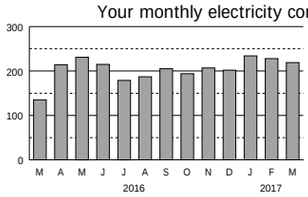

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.86		
Less : VAT	163.61		
Amount Net of VAT	2,073.25		
Less: BIR 2306	68.16		
BIR 2307	39.38	VATable Sales	2,073.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.71	VAT Zero Rated Sales	0.00
Add : VAT	163.61	VAT Amount	163.61
TOTAL AMOUNT DUE	2,129.32	TOTAL SALES	2,236.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4270/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385149028186

Collection Ref. Code	: 1859-32-773-7	Premise Address	: SITIO TIGIB,LAGTANG, TALISAY CITY		
Account ID	: 3857973890-7				
Customer Name	: ECHAVEZ,GERSON QUINONES	TOTAL AMOUNT DUE	: 4,709.45	Overdue Bill	: 1
Meter Number	: MTR1010454				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38579738907 BC09/515.1/4270/0/31/03-14-2017/96 6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282257501345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914162

28221200000

Date : 03-14-2017

BC09/515.1/4330/0477270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822120000-0

Collection Ref. Code : 1841-45-344-7

Customer Information----------

Name : CABALLERO,ANALYN S

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170843	Pole No	:	0477270
Serial No	:	133484469	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1645
Period From	:	02-13-2017	Prev Rdg	:	1435
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	170	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		67.94
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		266.42
CURRENT BILL - MARCH 2017		2,145.59
TOTAL AMOUNT DUE		4,533.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,964.00

Your monthly electricity consumption chart

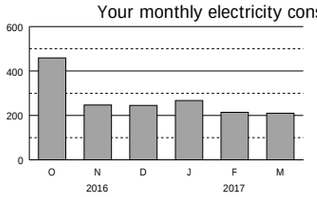

Avg Monthly Usage : 273.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.59		
Less : VAT	156.97		
Amount Net of VAT	1,988.62		
Less: BIR 2306	65.41		
BIR 2307	37.77	VATable Sales	1,988.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.44	VAT Zero Rated Sales	0.00
Add : VAT	156.97	VAT Amount	156.97
TOTAL AMOUNT DUE	2,042.41	TOTAL SALES	2,145.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4330/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282257501345

Collection Ref. Code	: 1841-45-344-7	Premise Address	: LAGTANG,TALISAY		
Account ID	: 2822120000-0				
Customer Name	: CABALLERO,ANALYN S	TOTAL AMOUNT DUE	: 4,533.71	Overdue Bill	: 1
Meter Number	: MTR1170843				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28221200000 BC09/515.1/4330/0/31/03-14-2017/96 6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941042165071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911603

94102200006

Date : 03-14-2017

BC09/515.1/4340/0477270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410220000-6

Collection Ref. Code : 1821-40-893-4

Customer Information----------

Name : CABRILLOS,LIME

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	198795WS6	Pole No	:	0477270
Serial No	:	49134041	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12617
Period From	:	02-13-2017	Prev Rdg	:	12584
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 138.27
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.16
CURRENT BILL - MARCH 2017		179.72
TOTAL AMOUNT DUE		487.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 589.30

Your monthly electricity consumption chart

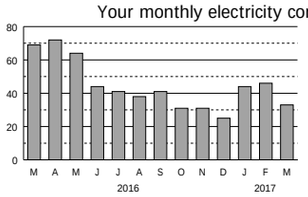

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.72		
Less : VAT	12.68		
Amount Net of VAT	167.04		
Less: BIR 2306	5.31		
BIR 2307	3.03	VATable Sales	167.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.70	VAT Zero Rated Sales	0.00
Add : VAT	12.68	VAT Amount	12.68
TOTAL AMOUNT DUE	171.38	TOTAL SALES	179.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4340/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941042165071

Collection Ref. Code	: 1821-40-893-4	Premise Address	: LAGTANG TALISAY		
Account ID	: 9410220000-6				
Customer Name	: CABRILLOS,LIME	TOTAL AMOUNT DUE	: 487.25	Overdue Bill	: 1
Meter Number	: 198795WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94102200006 BC09/515.1/4340/0/31/03-14-2017/96 6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716286534441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913130

71691200001

Date : 03-14-2017

BC09/515.1/4360/0477270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169120000-1

Collection Ref. Code : 1835-17-482-5

Customer Information----------

Name : ABELLA,SABAS A

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	291058SS6	Pole No	:	0477270
Serial No	:	35602184	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12401
Period From	:	02-13-2017	Prev Rdg	:	12321
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	50	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 87.15
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.66
CURRENT BILL - MARCH 2017		697.59
TOTAL AMOUNT DUE		1,538.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,020.00

Your monthly electricity consumption chart

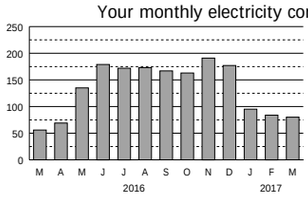

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.59		
Less : VAT	50.52		
Amount Net of VAT	647.07		
Less: BIR 2306	21.06		
BIR 2307	12.18	VATable Sales	647.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.83	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	664.35	TOTAL SALES	697.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4360/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716286534441

Collection Ref. Code	: 1835-17-482-5	Premise Address	: LAGTANG TALISAY		
Account ID	: 7169120000-1				
Customer Name	: ABELLA,SABAS A	TOTAL AMOUNT DUE	: 1,538.27	Overdue Bill	: 1
Meter Number	: 291058SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71691200001 BC09/515.1/4360/0/31/03-14-2017/96 6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916960444848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913948

91614608346

Date : 03-14-2017

BC09/515.1/4370/0477270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161460834-6

Collection Ref. Code : 9161-46-083-4

Customer Information----------

Name : ECONAS,RICHARD TABLADA

Premise Address : TIGIB,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183525	Pole No	:	0477270
Serial No	:	40129502	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	580
Period From	:	02-13-2017	Prev Rdg	:	529
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		- 104.17
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.09
CURRENT BILL - MARCH 2017		394.57
TOTAL AMOUNT DUE		1,841.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,537.00

Your monthly electricity consumption chart

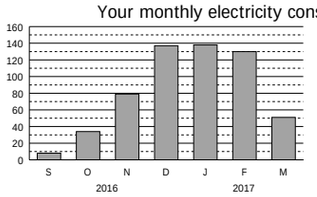

Avg Monthly Usage : 82.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.57		
Less : VAT	29.10		
Amount Net of VAT	365.47		
Less: BIR 2306	12.13		
BIR 2307	6.82	VATable Sales	365.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.52	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	375.62	TOTAL SALES	394.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4370/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916960444848

Collection Ref. Code	: 9161-46-083-4	Premise Address	: TIGIB,LAGTANG,TALISAY CITY
Account ID	: 9161460834-6		
Customer Name	: ECONAS,RICHARD TABLADA	TOTAL AMOUNT DUE	: 1,841.24
Meter Number	: MTR1183525		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91614608346

BC09/515.1/4370/0/31/03-14-2017/96

6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296206981610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918723

29601200008

Date : 03-14-2017

BC09/515.1/4410/0477235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960120000-8

Collection Ref. Code : 1813-56-131-1

Customer Information----------

Name : MALINAO,REYNALDO G.

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	273158GS6	Pole No	:	0477235
Serial No	:	49689361	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13185
Period From	:	02-13-2017	Prev Rdg	:	13156
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 161.09
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.17
CURRENT BILL - MARCH 2017		115.51
Debit Adjustments		39.55
TOTAL AMOUNT DUE		369.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 251.00

Your monthly electricity consumption chart

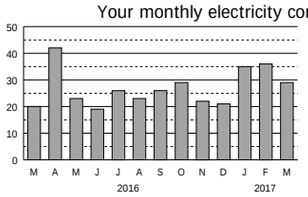

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.51		
Less : VAT	7.89		
Amount Net of VAT	107.62		
Less: BIR 2306	3.28		
BIR 2307	1.88	VATable Sales	107.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.46	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	110.35	TOTAL SALES	115.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4410/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296206981610

Collection Ref. Code	: 1813-56-131-1	Premise Address	: LAGTANG,TALISAY		
Account ID	: 2960120000-8				
Customer Name	: MALINAO,REYNALDO G.	TOTAL AMOUNT DUE	: 369.34	Overdue Bill	: 1
Meter Number	: 273158GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29601200008

BC09/515.1/4410/0/31/03-14-2017/96

6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995455307680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918567

99550200002

Date : 03-14-2017

BC09/515.1/4440/0477235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955020000-2

Collection Ref. Code : 1837-37-182-2

Customer Information----------

Name : ECHAVEZ,MICHAEL B

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	209145WS6	Pole No	:	0477235
Serial No	:	45511940	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43580
Period From	:	02-13-2017	Prev Rdg	:	43431
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	120	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		49.86
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.44
CURRENT BILL - MARCH 2017		1,525.87
TOTAL AMOUNT DUE		3,303.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,800.00

Your monthly electricity consumption chart

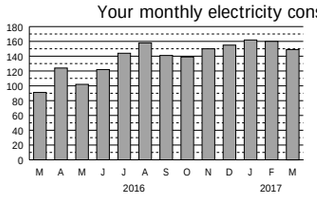

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.87		
Less : VAT	111.77		
Amount Net of VAT	1,414.10		
Less: BIR 2306	46.57		
BIR 2307	26.86	VATable Sales	1,414.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.67	VAT Zero Rated Sales	0.00
Add : VAT	111.77	VAT Amount	111.77
TOTAL AMOUNT DUE	1,452.44	TOTAL SALES	1,525.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4440/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995455307680

Collection Ref. Code	: 1837-37-182-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 9955020000-2				
Customer Name	: ECHAVEZ,MICHAEL B	TOTAL AMOUNT DUE	: 3,303.06	Overdue Bill	: 1
Meter Number	: 209145WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99550200002

BC09/515.1/4440/0/31/03-14-2017/96

6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802682610381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909416

80292904515

Date : 03-14-2017

BC09/515.1/4480/0477214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029290451-5

Collection Ref. Code : 1855-76-464-4

Customer Information----------

Name : QUIRANTE,ALLAN BELOTINDOS

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060924	Pole No	:	0477214
Serial No	:	125290228	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	473
Period From	:	02-13-2017	Prev Rdg	:	354
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	738	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 221.00	4.42
Sub-Total		15.85
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		148.39
CURRENT BILL - MARCH 2017		1,192.76
TOTAL AMOUNT DUE		1,413.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 291.05

Your monthly electricity consumption chart

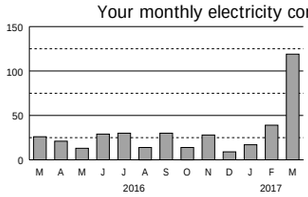

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.76		
Less : VAT	86.48		
Amount Net of VAT	1,106.28		
Less: BIR 2306	36.03		
BIR 2307	20.99	VATable Sales	1,106.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.26	VAT Zero Rated Sales	0.00
Add : VAT	86.48	VAT Amount	86.48
TOTAL AMOUNT DUE	1,135.74	TOTAL SALES	1,192.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4480/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802682610381

Collection Ref. Code	: 1855-76-464-4	Premise Address	: LAGTANG,TALISAY		
Account ID	: 8029290451-5				
Customer Name	: QUIRANTE,ALLAN BELOTINDOS	TOTAL AMOUNT DUE	: 1,413.58	Overdue Bill	: 1
Meter Number	: MTR1060924				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80292904515 BC09/515.1/4480/0/31/03-14-2017/96 6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963919475664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918275

96321200006

Date : 03-14-2017

BC09/515.1/4530/0491374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632120000-6

Collection Ref. Code : 1831-83-206-2

Customer Information----------

Name : ABATAYO,ROMEO T

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1199163	Pole No	:	0491374
Serial No	:	40145140	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	447
Period From	:	02-13-2017	Prev Rdg	:	326
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	480	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,527.50	70.55
Sub-Total		82.18
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.16
CURRENT BILL - MARCH 2017		1,287.08
TOTAL AMOUNT DUE		3,010.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,804.00

Your monthly electricity consumption chart

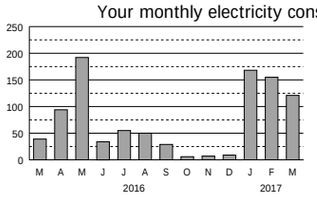

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.08		
Less : VAT	95.88		
Amount Net of VAT	1,191.20		
Less: BIR 2306	39.96		
BIR 2307	22.67	VATable Sales	1,191.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.57	VAT Zero Rated Sales	0.00
Add : VAT	95.88	VAT Amount	95.88
TOTAL AMOUNT DUE	1,224.45	TOTAL SALES	1,287.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4530/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963919475664

Collection Ref. Code	: 1831-83-206-2	Premise Address	: LAGTANG TALISAY		
Account ID	: 9632120000-6				
Customer Name	: ABATAYO,ROMEO T	TOTAL AMOUNT DUE	: 3,010.49	Overdue Bill	: 1
Meter Number	: MTR1199163				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96321200006 BC09/515.1/4530/0/31/03-14-2017/96 6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835439037119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909107

83521200002

Date : 03-14-2017

BC09/515.1/4550/1143896/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352120000-2

Collection Ref. Code : 1831-90-944-8

Customer Information----------

Name : CAMACHO,BERNARD I

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	360736GS6	Pole No	:	1143896
Serial No	:	2003120407	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23820
Period From	:	02-13-2017	Prev Rdg	:	23372
No of Days	:	28	Diff Rdg	:	448
Avg kWh/day	:	16.00	Registered	:	448
Conn Load	:	1100	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,008.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,086.34
Transmission Charge	0.4094/kWh	183.41
System Loss Charge	0.6734/kWh	301.68
Sub-Total		2,571.43
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,009.00	100.18
Sub-Total		143.24
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		135.82
Transmission		5.54
System Loss		18.62
Distribution		154.42
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		567.42
CURRENT BILL - MARCH 2017		4,568.96
TOTAL AMOUNT DUE		9,577.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,894.98

Your monthly electricity consumption chart

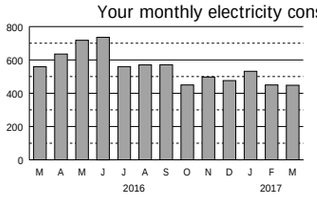

Avg Monthly Usage : 554.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,568.96		
Less : VAT	333.99		
Amount Net of VAT	4,234.97		
Less: BIR 2306	139.17		
BIR 2307	80.43	VATable Sales	4,234.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,015.37	VAT Zero Rated Sales	0.00
Add : VAT	333.99	VAT Amount	333.99
TOTAL AMOUNT DUE	4,349.36	TOTAL SALES	4,568.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4550/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835439037119

Collection Ref. Code	: 1831-90-944-8	Premise Address	: LAGTANG TALISAY		
Account ID	: 8352120000-2				
Customer Name	: CAMACHO,BERNARD I	TOTAL AMOUNT DUE	: 9,577.94	Overdue Bill	: 1
Meter Number	: 360736GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83521200002 BC09/515.1/4550/0/31/03-14-2017/96 6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640356691316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911529

64061200008

Date : 03-14-2017

BC09/515.1/4570/0491094/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406120000-8

Collection Ref. Code : 1845-57-098-7

Customer Information----------

Name : IGLORIA,ROLANDO A

Premise Address : NEAR KISHANTA SUBD.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1090711	Pole No	:	0491094
Serial No	:	40044247	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	862
Period From	:	02-13-2017	Prev Rdg	:	734
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	336	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 110.50	2.21
Sub-Total		14.51
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		159.24
CURRENT BILL - MARCH 2017		1,279.70
TOTAL AMOUNT DUE		1,390.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 183.00

Your monthly electricity consumption chart

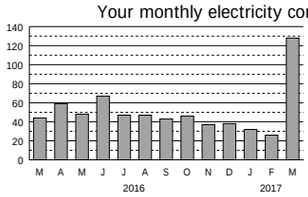

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.70		
Less : VAT	92.65		
Amount Net of VAT	1,187.05		
Less: BIR 2306	38.61		
BIR 2307	22.52	VATable Sales	1,187.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.92	VAT Zero Rated Sales	0.00
Add : VAT	92.65	VAT Amount	92.65
TOTAL AMOUNT DUE	1,218.57	TOTAL SALES	1,279.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4570/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640356691316

Collection Ref. Code	: 1845-57-098-7	Premise Address	: NEAR KISHANTA SUBD.,LAGTANG,TALISAY		
Account ID	: 6406120000-8				
Customer Name	: IGLORIA,ROLANDO A	TOTAL AMOUNT DUE	: 1,390.29	Overdue Bill	: 1
Meter Number	: MTR1090711				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64061200008

BC09/515.1/4570/0/31/03-14-2017/96

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710930693834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911728

7105044346

Date : 03-14-2017

BC09/515.1/4580/0491094/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105054434-6

Collection Ref. Code : 7105-05-443-4

Customer Information----------

Name : IGLORIA,KENT ROMO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185092	Pole No	:	0491094
Serial No	:	40131069	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2040
Period From	:	02-13-2017	Prev Rdg	:	1849
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	259	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,171.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,172.00	83.44
Sub-Total		101.80
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		247.39
CURRENT BILL - MARCH 2017		1,997.00
TOTAL AMOUNT DUE		6,168.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 4,397.00

Your monthly electricity consumption chart

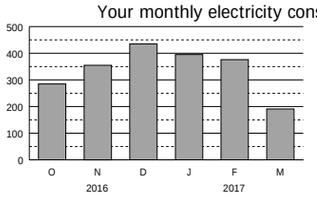

Avg Monthly Usage : 339.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.00		
Less : VAT	147.65		
Amount Net of VAT	1,849.35		
Less: BIR 2306	61.52		
BIR 2307	35.17	VATable Sales	1,849.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.66	VAT Zero Rated Sales	0.00
Add : VAT	147.65	VAT Amount	147.65
TOTAL AMOUNT DUE	1,900.31	TOTAL SALES	1,997.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4580/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710930693834

Collection Ref. Code	: 7105-05-443-4	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 7105054434-6				
Customer Name	: IGLORIA,KENT ROMO	TOTAL AMOUNT DUE	: 6,168.80	Overdue Bill	: 1
Meter Number	: MTR1185092				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7105044346

BC09/515.1/4580/0/31/03-14-2017/96

6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398019468934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918550

39886877545

Date : 03-14-2017

BC09/515.1/4590/0477165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988687754-5

Collection Ref. Code : 1855-16-161-3

Customer Information----------

Name : GABISAN,RELYN CABELLON JEE

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1090712	Pole No	:	0477165
Serial No	:	40044283	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11192
Period From	:	02-13-2017	Prev Rdg	:	10735
No of Days	:	28	Diff Rdg	:	457
Avg kWh/day	:	16.32	Registered	:	457
Conn Load	:	153	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,863.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,128.25
Transmission Charge	0.4094/kWh	187.10
System Loss Charge	0.6734/kWh	307.74
Sub-Total		2,623.09
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 11,187.00	223.74
Sub-Total		267.66
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		138.53
Transmission		5.65
System Loss		18.99
Distribution		157.51
Others		34.64
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		594.06
CURRENT BILL - MARCH 2017		4,797.42
TOTAL AMOUNT DUE		10,660.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 5,324.00

Your monthly electricity consumption chart

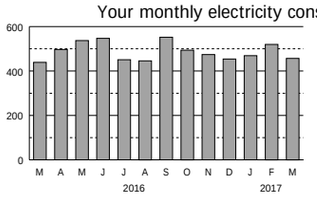

Avg Monthly Usage : 487.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,797.42		
Less : VAT	355.32		
Amount Net of VAT	4,442.10		
Less: BIR 2306	148.05		
BIR 2307	84.49	VATable Sales	4,442.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,209.56	VAT Zero Rated Sales	0.00
Add : VAT	355.32	VAT Amount	355.32
TOTAL AMOUNT DUE	4,564.88	TOTAL SALES	4,797.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4590/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398019468934

Collection Ref. Code	: 1855-16-161-3	Premise Address	: LAGTANG,TALISAY		
Account ID	: 3988687754-5				
Customer Name	: GABISAN,RELYN CABELLON JEE	TOTAL AMOUNT DUE	: 10,660.43	Overdue Bill	: 1
Meter Number	: MTR1090712				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39886877545 BC09/515.1/4590/0/31/03-14-2017/96 6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119687102215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915689

11985967097

Date : 03-14-2017

BC09/515.1/4605/0477172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198596709-7

Collection Ref. Code : 1863-94-131-2

Customer Information----------

Name : NACUA,RANDY JAYME

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1153316	Pole No	:	0477172
Serial No	:	85060035	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	471
Period From	:	02-13-2017	Prev Rdg	:	427
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	180	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.48
CURRENT BILL - MARCH 2017		283.44
TOTAL AMOUNT DUE		828.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 546.51

Your monthly electricity consumption chart

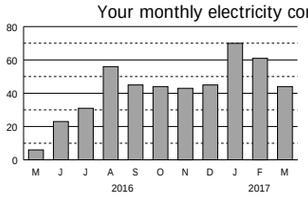

Avg Monthly Usage : 42.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.44		
Less : VAT	20.31		
Amount Net of VAT	263.13		
Less: BIR 2306	8.47		
BIR 2307	4.84	VATable Sales	263.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.82	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	270.13	TOTAL SALES	283.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4605/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119687102215

Collection Ref. Code	: 1863-94-131-2	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 1198596709-7				
Customer Name	: NACUA,RANDY JAYME	TOTAL AMOUNT DUE	: 828.16	Overdue Bill	: 1
Meter Number	: MTR1153316				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11985967097

BC09/515.1/4605/0/31/03-14-2017/96

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923457185957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916186

92341200001

Date : 03-14-2017

BC09/515.1/4620/0477165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234120000-1

Collection Ref. Code : 1817-52-647-2

Customer Information----------

Name : BATOCTOY,CONRADO O

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109910	Pole No	:	0477165
Serial No	:	40050162	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2135
Period From	:	02-13-2017	Prev Rdg	:	2040
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		- 20.36
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.03
CURRENT BILL - MARCH 2017		917.78
TOTAL AMOUNT DUE		1,955.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,019.49

Your monthly electricity consumption chart

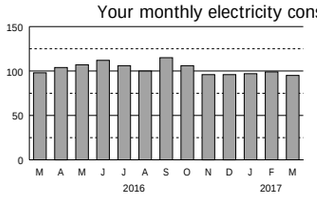

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.78		
Less : VAT	66.76		
Amount Net of VAT	851.02		
Less: BIR 2306	27.81		
BIR 2307	16.12	VATable Sales	851.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.09	VAT Zero Rated Sales	0.00
Add : VAT	66.76	VAT Amount	66.76
TOTAL AMOUNT DUE	873.85	TOTAL SALES	917.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4620/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923457185957

Collection Ref. Code	: 1817-52-647-2	Premise Address	: LAGTANG,TALISAY		
Account ID	: 9234120000-1				
Customer Name	: BATOCTOY,CONRADO O	TOTAL AMOUNT DUE	: 1,955.04	Overdue Bill	: 1
Meter Number	: MTR1109910				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92341200001 BC09/515.1/4620/0/31/03-14-2017/96 6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813324255805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912852

81301076105

Date : 03-14-2017

BC09/515.1/4630/0477144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130107610-5

Collection Ref. Code : 1853-81-023-1

Customer Information----------

Name : LASPONA,RUFA GABRINA

Premise Address : LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	375092 GS6	Pole No	:	0477144
Serial No	:	2003138834	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5804
Period From	:	02-13-2017	Prev Rdg	:	5729
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		- 52.24
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.67
CURRENT BILL - MARCH 2017		687.54
TOTAL AMOUNT DUE		1,702.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,249.00

Your monthly electricity consumption chart

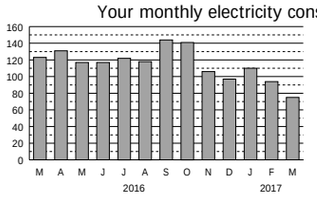

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.54		
Less : VAT	50.94		
Amount Net of VAT	636.60		
Less: BIR 2306	21.23		
BIR 2307	12.02	VATable Sales	636.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.35	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	654.29	TOTAL SALES	687.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4630/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813324255805

Collection Ref. Code	: 1853-81-023-1	Premise Address	: LAGTANG TALISAY		
Account ID	: 8130107610-5				
Customer Name	: LASPONA,RUFA GABRINA	TOTAL AMOUNT DUE	: 1,702.22	Overdue Bill	: 1
Meter Number	: 375092 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81301076105

BC09/515.1/4630/0/31/03-14-2017/96

6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935081050565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909284

93512200002

Date : 03-14-2017

BC09/515.1/4640/0477144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351220000-2

Collection Ref. Code : 1829-66-239-2

Customer Information----------

Name : LASPONA,VALERIANO S

Premise Address : LAGTANG TALISAY,LAGTANG

TIN :

Metering Information----------

Meter No	:	122817WS6	Pole No	:	0477144
Serial No	:	52633318	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8011
Period From	:	02-13-2017	Prev Rdg	:	7970
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 139.32
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.79
CURRENT BILL - MARCH 2017		257.11
TOTAL AMOUNT DUE		444.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 276.00

Your monthly electricity consumption chart

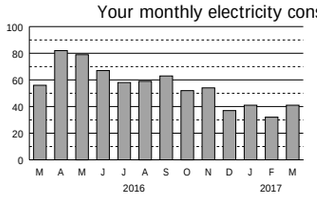

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.11		
Less : VAT	18.17		
Amount Net of VAT	238.94		
Less: BIR 2306	7.59		
BIR 2307	4.39	VATable Sales	238.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	226.96	VAT Zero Rated Sales	0.00
Add : VAT	18.17	VAT Amount	18.17
TOTAL AMOUNT DUE	245.13	TOTAL SALES	257.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4640/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935081050565

Collection Ref. Code	: 1829-66-239-2	Premise Address	: LAGTANG TALISAY,LAGTANG		
Account ID	: 9351220000-2				
Customer Name	: LASPONA,VALERIANO S	TOTAL AMOUNT DUE	: 444.06	Overdue Bill	: 1
Meter Number	: 122817WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93512200002 BC09/515.1/4640/0/31/03-14-2017/96 6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955527388016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916343

95541750766

Date : 03-14-2017

BC09/515.1/4660/0477130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554175076-6

Collection Ref. Code : 1861-34-770-7

Customer Information----------

Name : VILLEGAS,RIDJIE LUTAO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058224	Pole No	:	0477130
Serial No	:	121753236	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	595
Period From	:	02-13-2017	Prev Rdg	:	565
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	156	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 167.26
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.83
CURRENT BILL - MARCH 2017		118.60
TOTAL AMOUNT DUE		304.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 221.00

Your monthly electricity consumption chart

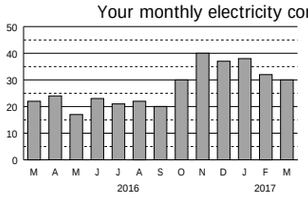

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.60		
Less : VAT	8.06		
Amount Net of VAT	110.54		
Less: BIR 2306	3.36		
BIR 2307	1.93	VATable Sales	110.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.25	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	113.31	TOTAL SALES	118.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4660/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955527388016

Collection Ref. Code	: 1861-34-770-7	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 9554175076-6				
Customer Name	: VILLEGAS,RIDJIE LUTAO	TOTAL AMOUNT DUE	: 304.16	Overdue Bill	: 1
Meter Number	: MTR1058224				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95541750766 BC09/515.1/4660/0/31/03-14-2017/96 6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666898134334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919636

66653368895

Date : 03-14-2017

BC09/515.1/4670/0477130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665336889-5

Collection Ref. Code : 1857-96-059-9

Customer Information----------

Name : ACHARON,RANDY RESTAURO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	337839 GS6	Pole No	:	0477130
Serial No	:	49075220	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1180
Period From	:	02-13-2017	Prev Rdg	:	1151
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	133	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 161.87
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.07
CURRENT BILL - MARCH 2017		114.63
TOTAL AMOUNT DUE		290.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 239.00

Your monthly electricity consumption chart

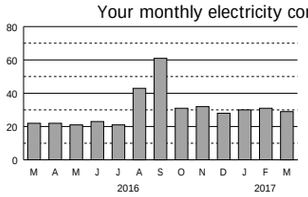

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.63		
Less : VAT	7.80		
Amount Net of VAT	106.83		
Less: BIR 2306	3.25		
BIR 2307	1.86	VATable Sales	106.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.72	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	109.52	TOTAL SALES	114.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4670/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666898134334

Collection Ref. Code	: 1857-96-059-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 6665336889-5				
Customer Name	: ACHARON,RANDY RESTAURO	TOTAL AMOUNT DUE	: 290.22	Overdue Bill	: 1
Meter Number	: 337839 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66653368895 BC09/515.1/4670/0/31/03-14-2017/96 6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203463688107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910298

20371200005

Date : 03-14-2017

BC09/515.1/4700/0477123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037120000-5

Collection Ref. Code : 1845-70-488-6

Customer Information----------

Name : NEBRIA,RODRIGO A

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	486025GS6	Pole No	:	0477123
Serial No	:	69380145	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3750
Period From	:	02-13-2017	Prev Rdg	:	3720
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 165.97
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.00
CURRENT BILL - MARCH 2017		120.06
TOTAL AMOUNT DUE		370.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 20.00

Your monthly electricity consumption chart

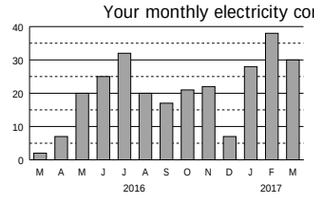

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.06		
Less : VAT	8.22		
Amount Net of VAT	111.84		
Less: BIR 2306	3.43		
BIR 2307	1.95	VATable Sales	111.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.46	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	114.68	TOTAL SALES	120.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4700/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203463688107

Collection Ref. Code	: 1845-70-488-6	Premise Address	: LAGTANG,TALISAY		
Account ID	: 2037120000-5				
Customer Name	: NEBRIA,RODRIGO A	TOTAL AMOUNT DUE	: 370.08	Overdue Bill	: 1
Meter Number	: 486025GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20371200005

BC09/515.1/4700/0/31/03-14-2017/96

6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257341980256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916781

25752049640

Date : 03-14-2017

BC09/515.1/4720/0477123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575204964-0

Collection Ref. Code : 1857-94-473-9

Customer Information----------

Name : ESPINA,MERLYN BACALSO

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9086 EES6	Pole No	:	0477123
Serial No	:	05757239	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1234
Period From	:	02-13-2017	Prev Rdg	:	1202
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	131	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 131.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.59
CURRENT BILL - MARCH 2017		177.16
TOTAL AMOUNT DUE		373.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 227.00

Your monthly electricity consumption chart

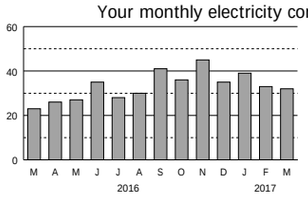

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.16		
Less : VAT	12.61		
Amount Net of VAT	164.55		
Less: BIR 2306	5.25		
BIR 2307	2.99	VATable Sales	164.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.31	VAT Zero Rated Sales	0.00
Add : VAT	12.61	VAT Amount	12.61
TOTAL AMOUNT DUE	168.92	TOTAL SALES	177.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4720/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257341980256

Collection Ref. Code	: 1857-94-473-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 2575204964-0				
Customer Name	: ESPINA,MERLYN BACALSO	TOTAL AMOUNT DUE	: 373.08	Overdue Bill	: 1
Meter Number	: 9086 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25752049640 BC09/515.1/4720/0/31/03-14-2017/96 6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276199284503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912033

27668280707

Date : 03-14-2017

BC09/515.1/4736/0477116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2766828070-7

Collection Ref. Code : 2766-82-807-0

Customer Information----------

Name : LACHICA,IREN NOLIA

Premise Address : UPPER,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198457	Pole No	:	0477116
Serial No	:	40144434	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47
Period From	:	02-13-2017	Prev Rdg	:	20
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 152.85
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.32
CURRENT BILL - MARCH 2017		104.70
TOTAL AMOUNT DUE		172.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 170.00

Your monthly electricity consumption chart

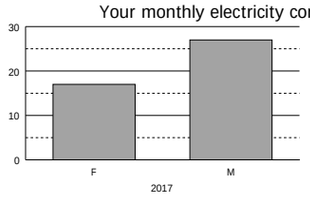

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.70		
Less : VAT	7.03		
Amount Net of VAT	97.67		
Less: BIR 2306	2.94		
BIR 2307	1.70	VATable Sales	97.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.03	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4736/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276199284503

Collection Ref. Code	: 2766-82-807-0	Premise Address	: UPPER,LAGTANG, TALISAY CITY		
Account ID	: 2766828070-7				
Customer Name	: LACHICA,IREN NOLIA	TOTAL AMOUNT DUE	: 172.42	Overdue Bill	: 1
Meter Number	: MTR1198457				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27668280707

BC09/515.1/4736/0/31/03-14-2017/96

6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645178776439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913325

64531108674

Date : 03-14-2017

BC09/515.1/4760/0477116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453110867-4

Collection Ref. Code : 1855-62-077-4

Customer Information----------

Name : AMACANIN,MERCIDETA NOLIA

Premise Address : UPPER,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3944 EVS6	Pole No	:	0477116
Serial No	:	01487839	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1327
Period From	:	02-13-2017	Prev Rdg	:	1308
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 495.00	9.90
Sub-Total		- 153.51
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.92
CURRENT BILL - MARCH 2017		25.82
TOTAL AMOUNT DUE		214.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 307.00

Your monthly electricity consumption chart

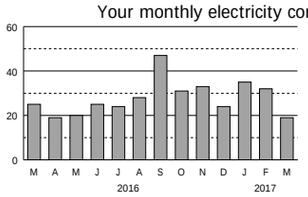

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.82		
Less : VAT	1.80		
Amount Net of VAT	24.02		
Less: BIR 2306	0.74		
BIR 2307	0.30	VATable Sales	24.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.98	VAT Zero Rated Sales	0.00
Add : VAT	1.80	VAT Amount	1.80
TOTAL AMOUNT DUE	24.78	TOTAL SALES	25.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4760/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645178776439

Collection Ref. Code	: 1855-62-077-4	Premise Address	: UPPER,LAGTANG, TALISAY CITY		
Account ID	: 6453110867-4				
Customer Name	: AMACANIN,MERCIDETA NOLIA	TOTAL AMOUNT DUE	: 214.04	Overdue Bill	: 1
Meter Number	: 3944 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64531108674 BC09/515.1/4760/0/31/03-14-2017/96 6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332324520089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919684

33294834917

Date : 03-14-2017

BC09/515.1/4830/1144335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329483491-7

Collection Ref. Code : 1851-89-578-7

Customer Information----------

Name : VILLARIN,MARIFE ROBARO

Premise Address : KS 019 MATSURI RD.,KISHANTA SUBD.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1087186	Pole No	:	1144335
Serial No	:	40009304	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3881
Period From	:	02-13-2017	Prev Rdg	:	3744
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	2306	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.36
CURRENT BILL - MARCH 2017		1,404.89
TOTAL AMOUNT DUE		3,104.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,459.00

Your monthly electricity consumption chart

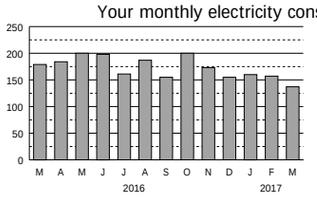

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.89		
Less : VAT	102.95		
Amount Net of VAT	1,301.94		
Less: BIR 2306	42.91		
BIR 2307	24.73	VATable Sales	1,301.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.30	VAT Zero Rated Sales	0.00
Add : VAT	102.95	VAT Amount	102.95
TOTAL AMOUNT DUE	1,337.25	TOTAL SALES	1,404.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4830/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332324520089

Collection Ref. Code	: 1851-89-578-7	Premise Address	: KS 019 MATSURI RD.,KISHANTA SUBD.,LAGTANG, TALISAY CITY		
Account ID	: 3329483491-7				
Customer Name	: VILLARIN,MARIFE ROBARO	TOTAL AMOUNT DUE	: 3,104.67	Overdue Bill	: 1
Meter Number	: MTR1087186				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33294834917

BC09/515.1/4830/0/31/03-14-2017/96

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847478349172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84741226439

1008912679

Date : 03-14-2017

BC09/515.1/4845/1144335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474122643-9

Collection Ref. Code : 1865-19-635-5

Customer Information----------

Name : TAN,FRITZIE LOZARITA

Premise Address : BLOCK 5 LOT 3,KISHANTA SUBD.,LAGTANG, TALISAY CITY.

TIN :

Metering Information----------

Meter No	:	006683 EFS6	Pole No	:	1144335
Serial No	:	121430759	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	265
Period From	:	02-13-2017	Prev Rdg	:	245
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	12222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 166.51
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.85
CURRENT BILL - MARCH 2017		21.37
TOTAL AMOUNT DUE		297.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 1,600.00

Your monthly electricity consumption chart

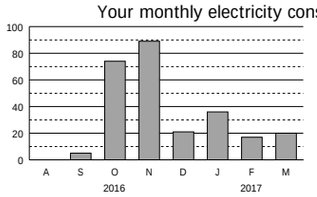

Avg Monthly Usage : 32.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.37		
Less : VAT	1.27		
Amount Net of VAT	20.10		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	20.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.36	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	20.63	TOTAL SALES	21.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4845/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847478349172

Collection Ref. Code	: 1865-19-635-5	Premise Address	: BLOCK 5 LOT 3,KISHANTA SUBD.,LAGTANG, TALISAY CITY.
Account ID	: 8474122643-9		
Customer Name	: TAN,FRITZIE LOZARITA	TOTAL AMOUNT DUE	: 297.47 Overdue Bill : 2
Meter Number	: 006683 EFS6		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84741226439 BC09/515.1/4845/0/31/03-14-2017/96 6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974524818854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911305

97432568752

Date : 03-14-2017

BC09/515.1/5030/1143980/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743256875-2

Collection Ref. Code : 1851-59-413-2

Customer Information----------

Name : PANTALEON,MA. LOVA ROJAS

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	489294 GS6	Pole No	:	1143980
Serial No	:	69649765	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5130
Period From	:	02-13-2017	Prev Rdg	:	5098
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	14660	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 135.47
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.11
CURRENT BILL - MARCH 2017		172.87
TOTAL AMOUNT DUE		405.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 233.00

Your monthly electricity consumption chart

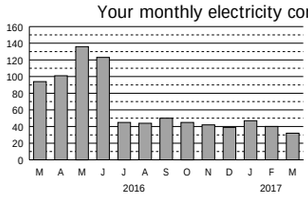

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.87		
Less : VAT	12.15		
Amount Net of VAT	160.72		
Less: BIR 2306	5.06		
BIR 2307	2.91	VATable Sales	160.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.75	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	164.90	TOTAL SALES	172.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5030/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974524818854

Collection Ref. Code	: 1851-59-413-2	Premise Address	: LAGTANG		
Account ID	: 9743256875-2				
Customer Name	: PANTALEON,MA. LOVA ROJAS	TOTAL AMOUNT DUE	: 405.61	Overdue Bill	: 1
Meter Number	: 489294 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97432568752 BC09/515.1/5030/0/31/03-14-2017/96 6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590681259234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916390

59000329397

Date : 03-14-2017

BC09/515.1/5120/1144041/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900032939-7

Collection Ref. Code : 1851-43-341-4

Customer Information----------

Name : NIDOY,TITO JR. NUEZ

Premise Address : BLOCK 8 LOT 1,KISHANTA SUBDIVISION,LAGTANG

TIN :

Metering Information----------

Meter No	:	521035 GS6	Pole No	:	1144041
Serial No	:	53484187	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16469
Period From	:	02-13-2017	Prev Rdg	:	16188
No of Days	:	28	Diff Rdg	:	281
Avg kWh/day	:	10.04	Registered	:	281
Conn Load	:	16550	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,079.00	61.58
Sub-Total		88.59
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		355.99
CURRENT BILL - MARCH 2017		2,866.50
TOTAL AMOUNT DUE		5,945.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,220.00

Your monthly electricity consumption chart

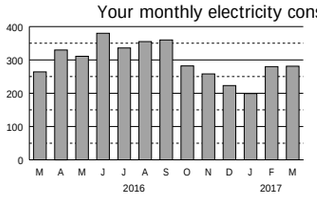

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.50		
Less : VAT	209.57		
Amount Net of VAT	2,656.93		
Less: BIR 2306	87.32		
BIR 2307	50.46	VATable Sales	2,656.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.15	VAT Zero Rated Sales	0.00
Add : VAT	209.57	VAT Amount	209.57
TOTAL AMOUNT DUE	2,728.72	TOTAL SALES	2,866.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5120/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590681259234

Collection Ref. Code	: 1851-43-341-4	Premise Address	: BLOCK 8 LOT 1,KISHANTA SUBDIVISION,LAGTANG		
Account ID	: 5900032939-7				
Customer Name	: NIDOY,TITO JR. NUEZ	TOTAL AMOUNT DUE	: 5,945.35	Overdue Bill	: 1
Meter Number	: 521035 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59000329397 BC09/515.1/5120/0/31/03-14-2017/96 6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268131523553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908917

26861130313

Date : 03-14-2017

BC09/515.1/5130/1144041/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686113031-3

Collection Ref. Code : 1851-28-881-3

Customer Information----------

Name : FLORES,FERDINAND CORRO

Premise Address : LOT 7 KS665,KISHANTA,LAGTANG

TIN :

Metering Information----------

Meter No	:	517897 GS6	Pole No	:	1144041
Serial No	:	61553633	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27434
Period From	:	02-13-2017	Prev Rdg	:	27130
No of Days	:	28	Diff Rdg	:	304
Avg kWh/day	:	10.86	Registered	:	304
Conn Load	:	16550	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,701.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,702.00	74.04
Sub-Total		103.25
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		386.00
CURRENT BILL - MARCH 2017		3,108.99
TOTAL AMOUNT DUE		6,810.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,055.00

Your monthly electricity consumption chart

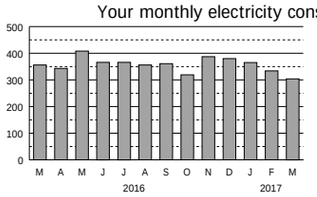

Avg Monthly Usage : 357.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.99		
Less : VAT	227.55		
Amount Net of VAT	2,881.44		
Less: BIR 2306	94.80		
BIR 2307	54.73	VATable Sales	2,881.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.91	VAT Zero Rated Sales	0.00
Add : VAT	227.55	VAT Amount	227.55
TOTAL AMOUNT DUE	2,959.46	TOTAL SALES	3,108.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5130/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268131523553

Collection Ref. Code	: 1851-28-881-3	Premise Address	: LOT 7 KS665,KISHANTA,LAGTANG		
Account ID	: 2686113031-3				
Customer Name	: FLORES,FERDINAND CORRO	TOTAL AMOUNT DUE	: 6,810.75	Overdue Bill	: 1
Meter Number	: 517897 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26861130313

BC09/515.1/5130/0/31/03-14-2017/96

6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749401891521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913707

74995956799

Date : 03-14-2017

BC09/515.1/5200/1144055/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499595679-9

Collection Ref. Code : 1849-35-182-1

Customer Information----------

Name : DIONSON,RICHEL LOPEZ

Premise Address : KS 150,KISHANTA,LAGTANG

TIN : 291-109-848-000

Metering Information----------

Meter No	:	489852GS6	Pole No	:	1144055
Serial No	:	74686257	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18963
Period From	:	02-13-2017	Prev Rdg	:	18772
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	555	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		56.82
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		241.73
CURRENT BILL - MARCH 2017		1,946.36
TOTAL AMOUNT DUE		3,869.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,505.00

Your monthly electricity consumption chart

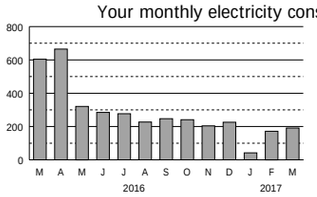

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.36		
Less : VAT	142.22		
Amount Net of VAT	1,804.14		
Less: BIR 2306	59.26		
BIR 2307	34.26	VATable Sales	1,804.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.62	VAT Zero Rated Sales	0.00
Add : VAT	142.22	VAT Amount	142.22
TOTAL AMOUNT DUE	1,852.84	TOTAL SALES	1,946.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5200/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749401891521

Collection Ref. Code	: 1849-35-182-1	Premise Address	: KS 150,KISHANTA,LAGTANG		
Account ID	: 7499595679-9				
Customer Name	: DIONSON,RICHEL LOPEZ	TOTAL AMOUNT DUE	: 3,869.57	Overdue Bill	: 1
Meter Number	: 489852GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74995956799 BC09/515.1/5200/0/31/03-14-2017/96 6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162373509273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918030

16242646434

Date : 03-14-2017

BC09/515.1/5320/1144146/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624264643-4

Collection Ref. Code : 1853-69-032-5

Customer Information----------

Name : DUREMDES,MA.FLORDELIZA SACOL

Premise Address : KS679 LOT 8,KISHANTA SUBDIVISION,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	556724 GS6	Pole No	:	1144146
Serial No	:	G022571015	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16954
Period From	:	02-13-2017	Prev Rdg	:	16703
No of Days	:	28	Diff Rdg	:	251
Avg kWh/day	:	8.96	Registered	:	251
Conn Load	:	14660	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,031.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,031.50	60.63
Sub-Total		84.76
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		318.74
CURRENT BILL - MARCH 2017		2,567.37
TOTAL AMOUNT DUE		5,598.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,200.00

Your monthly electricity consumption chart

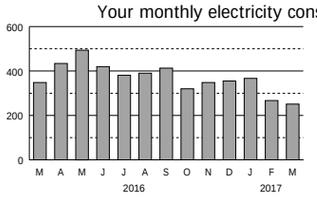

Avg Monthly Usage : 368.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.37		
Less : VAT	187.93		
Amount Net of VAT	2,379.44		
Less: BIR 2306	78.30		
BIR 2307	45.20	VATable Sales	2,379.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.94	VAT Zero Rated Sales	0.00
Add : VAT	187.93	VAT Amount	187.93
TOTAL AMOUNT DUE	2,443.87	TOTAL SALES	2,567.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5320/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162373509273

Collection Ref. Code	: 1853-69-032-5	Premise Address	: KS679 LOT 8,KISHANTA SUBDIVISION,LAGTANG,TALISAY		
Account ID	: 1624264643-4				
Customer Name	: DUREMDES,MA.FLORDELIZA SACOL	TOTAL AMOUNT DUE	: 5,598.93	Overdue Bill	: 1
Meter Number	: 556724 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16242646434

BC09/515.1/5320/0/31/03-14-2017/96

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901374338583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908999

90115506462

Date : 03-14-2017

BC09/515.1/5350/1144552/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011550646-2

Collection Ref. Code : 1853-57-470-8

Customer Information----------

Name : PRADO,ROXANNE MARZADO

Premise Address : BLOCK 12 LOT 2,KISHANTA SUBDIVISION,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024785	Pole No	:	1144552
Serial No	:	121746487	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32547
Period From	:	02-13-2017	Prev Rdg	:	31355
No of Days	:	28	Diff Rdg	:	1192
Avg kWh/day	:	42.57	Registered	:	1192
Conn Load	:	14290	Billed kWh	:	1192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,542.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,551.14
Transmission Charge	0.4094/kWh	488.00
System Loss Charge	0.6734/kWh	802.69
Sub-Total		6,841.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,086.72
Supply Charge	0.4118/kWh	490.87
Metering Charge	0.6989/kWh	833.09
	5.00/month	5.00
Sub-Total		3,415.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	114.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 12,543.00	250.86
Sub-Total		365.42
Government Charges		
Franchise Tax - Local		53.11
Value Added Tax		
Generation		361.36
Transmission		14.74
System Loss		49.54
Distribution		409.88
Others		50.22
Universal Charge		
Missionary Electrification	0.1561/kWh	186.08
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	231.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.81
Sub-Total		1,506.73
CURRENT BILL - MARCH 2017		12,129.66
TOTAL AMOUNT DUE		24,672.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 13,138.02

Your monthly electricity consumption chart

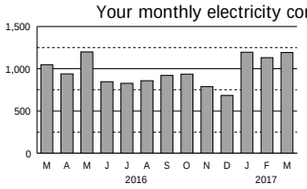

Avg Monthly Usage : 966.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,129.66		
Less : VAT	885.74		
Amount Net of VAT	11,243.92		
Less: BIR 2306	369.07		
BIR 2307	213.52	VATable Sales	11,243.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,661.33	VAT Zero Rated Sales	0.00
Add : VAT	885.74	VAT Amount	885.74
TOTAL AMOUNT DUE	11,547.07	TOTAL SALES	12,129.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5350/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901374338583

Collection Ref. Code	: 1853-57-470-8	Premise Address	: BLOCK 12 LOT 2,KISHANTA SUBDIVISION,LAGTANG, TALISAY		
Account ID	: 9011550646-2				
Customer Name	: PRADO,ROXANNE MARZADO	TOTAL AMOUNT DUE	: 24,672.53	Overdue Bill	: 1
Meter Number	: MTR1024785				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90115506462

BC09/515.1/5350/0/31/03-14-2017/96

6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174530561778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911226

17489830004

Date : 03-14-2017

BC09/515.1/5370/1144566/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748983000-4

Collection Ref. Code : 1859-53-035-4

Customer Information----------

Name : LIMBAGA,MARIJEAN PARDAN

Premise Address : LOT 5 BLOCK 13 218 NAVRATI ST.,KISHANTA SUBDIVISION,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018487	Pole No	:	1144566
Serial No	:	121749074	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14909
Period From	:	02-13-2017	Prev Rdg	:	14528
No of Days	:	28	Diff Rdg	:	381
Avg kWh/day	:	13.61	Registered	:	381
Conn Load	:	9280	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,070.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,774.32
Transmission Charge	0.4094/kWh	155.98
System Loss Charge	0.6734/kWh	256.57
Sub-Total		2,186.87
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 11,710.50	234.21
Sub-Total		270.83
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		115.50
Transmission		4.71
System Loss		15.82
Distribution		131.42
Others		34.63
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		501.35
CURRENT BILL - MARCH 2017		4,054.21
TOTAL AMOUNT DUE		9,124.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 6,640.00

Your monthly electricity consumption chart

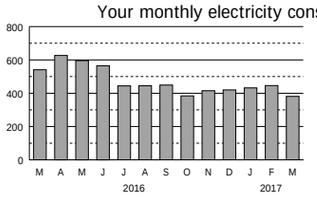

Avg Monthly Usage : 472.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.21		
Less : VAT	302.08		
Amount Net of VAT	3,752.13		
Less: BIR 2306	125.88		
BIR 2307	71.41	VATable Sales	3,752.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,554.84	VAT Zero Rated Sales	0.00
Add : VAT	302.08	VAT Amount	302.08
TOTAL AMOUNT DUE	3,856.92	TOTAL SALES	4,054.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5370/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174530561778

Collection Ref. Code	: 1859-53-035-4	Premise Address	: LOT 5 BLOCK 13 218 NAVRATI ST.,KISHANTA SUBDIVISION,LAGTANG, TALISAY CITY
Account ID	: 1748983000-4		
Customer Name	: LIMBAGA,MARIJEAN PARDAN	TOTAL AMOUNT DUE	: 9,124.77
Meter Number	: MTR1018487	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17489830004

BC09/515.1/5370/0/31/03-14-2017/96

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489665243290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917029

48982560095

Date : 03-14-2017

BC09/515.1/5380/1144853/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898256009-5

Collection Ref. Code : 1861-23-641-7

Customer Information----------

Name : SARTAIN,DONALD

Premise Address : LOT 28 KISHANTA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067901	Pole No	:	1144853
Serial No	:	121452748	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12666
Period From	:	02-13-2017	Prev Rdg	:	12350
No of Days	:	28	Diff Rdg	:	316
Avg kWh/day	:	11.29	Registered	:	316
Conn Load	:	8500	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,958.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.4094/kWh	129.37
System Loss Charge	0.6734/kWh	212.79
Sub-Total		1,813.77
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,958.50	119.17
Sub-Total		149.55
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		95.79
Transmission		3.90
System Loss		13.13
Distribution		109.10
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		406.49
CURRENT BILL - MARCH 2017		3,278.98
TOTAL AMOUNT DUE		9,237.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 7,043.00

Your monthly electricity consumption chart

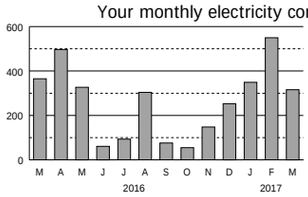

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.98		
Less : VAT	241.59		
Amount Net of VAT	3,037.39		
Less: BIR 2306	100.65		
BIR 2307	57.74	VATable Sales	3,037.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,879.00	VAT Zero Rated Sales	0.00
Add : VAT	241.59	VAT Amount	241.59
TOTAL AMOUNT DUE	3,120.59	TOTAL SALES	3,278.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5380/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489665243290

Collection Ref. Code	: 1861-23-641-7	Premise Address	: LOT 28 KISHANTA,LAGTANG, TALISAY CITY		
Account ID	: 4898256009-5				
Customer Name	: SARTAIN,DONALD	TOTAL AMOUNT DUE	: 9,237.24	Overdue Bill	: 1
Meter Number	: MTR1067901				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48982560095 BC09/515.1/5380/0/31/03-14-2017/96 6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017883505396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913470

01758546160

Date : 03-14-2017

BC09/515.1/5450/1144755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175854616-0

Collection Ref. Code : 1849-99-275-4

Customer Information----------

Name : PADA,WAHINE GRACIA

Premise Address : LOT 6 BLOCK 9,KISHANTA,LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1049387	Pole No	:	1144755
Serial No	:	125293432	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14129
Period From	:	02-13-2017	Prev Rdg	:	13646
No of Days	:	28	Diff Rdg	:	483
Avg kWh/day	:	17.25	Registered	:	483
Conn Load	:	16820	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,127.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,249.33
Transmission Charge	0.4094/kWh	197.74
System Loss Charge	0.6734/kWh	325.25
Sub-Total		2,772.32
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,127.00	122.54
Sub-Total		168.96
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		146.43
Transmission		5.97
System Loss		20.08
Distribution		166.44
Others		22.87
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		613.53
CURRENT BILL - MARCH 2017		4,941.82
TOTAL AMOUNT DUE		11,069.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,095.00

Your monthly electricity consumption chart

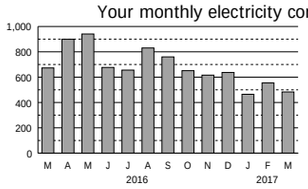

Avg Monthly Usage : 680.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,941.82		
Less : VAT	361.79		
Amount Net of VAT	4,580.03		
Less: BIR 2306	150.74		
BIR 2307	87.00	VATable Sales	4,580.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,342.29	VAT Zero Rated Sales	0.00
Add : VAT	361.79	VAT Amount	361.79
TOTAL AMOUNT DUE	4,704.08	TOTAL SALES	4,941.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5450/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017883505396

Collection Ref. Code	: 1849-99-275-4	Premise Address	: LOT 6 BLOCK 9,KISHANTA,LAGTANG		
Account ID	: 0175854616-0				
Customer Name	: PADA,WAHINE GRACIA	TOTAL AMOUNT DUE	: 11,069.05	Overdue Bill	: 1
Meter Number	: MTR1049387				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01758546160

BC09/515.1/5450/0/31/03-14-2017/96

6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678901200788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912685

67829059962

Date : 03-14-2017

BC09/515.1/5510/1144783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782905996-2

Collection Ref. Code : 1853-62-338-5

Customer Information----------

Name : RENDON,CRISALDO MANCHING

Premise Address : #14 BLK 9,KISHANTA SUBD.,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	554038 GS6	Pole No	:	1144783
Serial No	:	54402068	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15302
Period From	:	02-13-2017	Prev Rdg	:	15062
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	16550	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		304.43
CURRENT BILL - MARCH 2017		2,451.78
TOTAL AMOUNT DUE		5,202.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,169.89

Your monthly electricity consumption chart

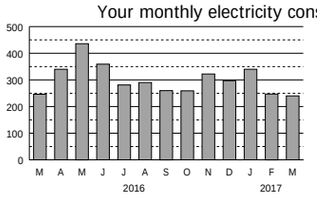

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.78		
Less : VAT	179.36		
Amount Net of VAT	2,272.42		
Less: BIR 2306	74.73		
BIR 2307	43.16	VATable Sales	2,272.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.53	VAT Zero Rated Sales	0.00
Add : VAT	179.36	VAT Amount	179.36
TOTAL AMOUNT DUE	2,333.89	TOTAL SALES	2,451.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5510/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678901200788

Collection Ref. Code	: 1853-62-338-5	Premise Address	: #14 BLK 9,KISHANTA SUBD.,LAGTANG, TALISAY		
Account ID	: 6782905996-2				
Customer Name	: RENDON,CRISALDO MANCHING	TOTAL AMOUNT DUE	: 5,202.20	Overdue Bill	: 1
Meter Number	: 554038 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67829059962

BC09/515.1/5510/0/31/03-14-2017/96

6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885728034039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914408

88521200001

Date : 03-14-2017

BC09/515.1/5570/1144755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852120000-1

Collection Ref. Code : 1845-21-551-6

Customer Information----------

Name : VELEZ,ROBERT C.

Premise Address : BLK 9 LOT 20 KISHANTA SUBD. LAGTANG, TAL

TIN :

Metering Information----------

Meter No	:	568SGS6	Pole No	:	1144755
Serial No	:	88037677	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40216
Period From	:	02-13-2017	Prev Rdg	:	39899
No of Days	:	28	Diff Rdg	:	317
Avg kWh/day	:	11.32	Registered	:	317
Conn Load	:	16550	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,636.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,636.50	72.73
Sub-Total		103.20
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		401.91
CURRENT BILL - MARCH 2017		3,236.66
TOTAL AMOUNT DUE		6,873.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,507.00

Your monthly electricity consumption chart

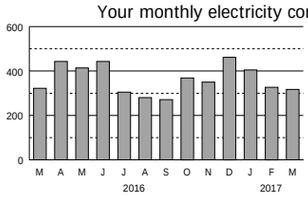

Avg Monthly Usage : 362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.66		
Less : VAT	236.72		
Amount Net of VAT	2,999.94		
Less: BIR 2306	98.63		
BIR 2307	56.98	VATable Sales	2,999.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.33	VAT Zero Rated Sales	0.00
Add : VAT	236.72	VAT Amount	236.72
TOTAL AMOUNT DUE	3,081.05	TOTAL SALES	3,236.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5570/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885728034039

Collection Ref. Code	: 1845-21-551-6	Premise Address	: BLK 9 LOT 20 KISHANTA SUBD. LAGTANG, TAL		
Account ID	: 8852120000-1				
Customer Name	: VELEZ,ROBERT C.	TOTAL AMOUNT DUE	: 6,873.14	Overdue Bill	: 1
Meter Number	: 568SGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88521200001

BC09/515.1/5570/0/31/03-14-2017/96

6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201898573373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909470

20161606874

Date : 03-14-2017

BC09/515.1/5610/1144734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016160687-4

Collection Ref. Code : 1857-41-059-9

Customer Information----------

Name : BARRIA,ANTONIO JR. MONREAL

Premise Address : 284 HANAMI ST.,KISHANTA SUBD.,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024857	Pole No	:	1144734
Serial No	:	121753959	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7431
Period From	:	02-13-2017	Prev Rdg	:	7016
No of Days	:	28	Diff Rdg	:	415
Avg kWh/day	:	14.82	Registered	:	415
Conn Load	:	8568	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,505.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,932.66
Transmission Charge	0.4094/kWh	169.90
System Loss Charge	0.6734/kWh	279.46
Sub-Total		2,382.02
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,505.50	90.11
Sub-Total		130.00
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		125.82
Transmission		5.13
System Loss		17.26
Distribution		143.09
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		525.35
CURRENT BILL - MARCH 2017		4,229.81
TOTAL AMOUNT DUE		8,735.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 5,500.00

Your monthly electricity consumption chart

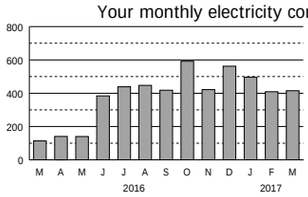

Avg Monthly Usage : 383.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,229.81		
Less : VAT	309.12		
Amount Net of VAT	3,920.69		
Less: BIR 2306	128.82		
BIR 2307	74.46	VATable Sales	3,920.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,717.41	VAT Zero Rated Sales	0.00
Add : VAT	309.12	VAT Amount	309.12
TOTAL AMOUNT DUE	4,026.53	TOTAL SALES	4,229.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5610/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201898573373

Collection Ref. Code	: 1857-41-059-9	Premise Address	: 284 HANAMI ST.,KISHANTA SUBD.,LAGTANG,TALISAY CITY		
Account ID	: 2016160687-4				
Customer Name	: BARRIA,ANTONIO JR. MONREAL	TOTAL AMOUNT DUE	: 8,735.48	Overdue Bill	: 1
Meter Number	: MTR1024857				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20161606874

BC09/515.1/5610/0/31/03-14-2017/96

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639438578661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911156

63905418420

Date : 03-14-2017

BC09/515.1/5650/1144706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390541842-0

Collection Ref. Code : 1851-49-347-6

Customer Information----------

Name : ANTONIO,EDWYN GARDE

Premise Address : 328 THINYAN STREET LOT 30 BLOCK 9,KISHANTA,LAGTANG

TIN :

Metering Information----------

Meter No	:	354903 GS6	Pole No	:	1144706
Serial No	:	54437931	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40205
Period From	:	02-13-2017	Prev Rdg	:	39695
No of Days	:	28	Diff Rdg	:	510
Avg kWh/day	:	18.21	Registered	:	510
Conn Load	:	3220	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,868.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,375.07
Transmission Charge	0.4094/kWh	208.79
System Loss Charge	0.6734/kWh	343.43
Sub-Total		2,927.29
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,868.50	117.37
Sub-Total		166.39
Government Charges		
Franchise Tax - Local		22.79
Value Added Tax		
Generation		154.61
Transmission		6.30
System Loss		21.19
Distribution		175.71
Others		22.70
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		646.27
CURRENT BILL - MARCH 2017		5,204.22
TOTAL AMOUNT DUE		11,072.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,545.07

Your monthly electricity consumption chart

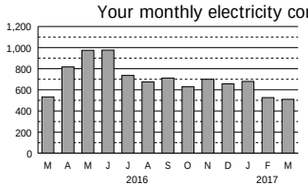

Avg Monthly Usage : 701.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,204.22		
Less : VAT	380.51		
Amount Net of VAT	4,823.71		
Less: BIR 2306	158.56		
BIR 2307	91.61	VATable Sales	4,823.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,573.54	VAT Zero Rated Sales	0.00
Add : VAT	380.51	VAT Amount	380.51
TOTAL AMOUNT DUE	4,954.05	TOTAL SALES	5,204.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5650/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639438578661

Collection Ref. Code	: 1851-49-347-6	Premise Address	: 328 THINYAN STREET LOT 30 BLOCK 9,KISHANTA,LAGTANG
Account ID	: 6390541842-0		
Customer Name	: ANTONIO,EDWYN GARDE	TOTAL AMOUNT DUE	: 11,072.90 Overdue Bill : 1
Meter Number	: 354903 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63905418420

BC09/515.1/5650/0/31/03-14-2017/96

6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301844546233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909264

30171200006

Date : 03-14-2017

BC09/515.1/5680/1144720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017120000-6

Collection Ref. Code : 1845-62-080-1

Customer Information----------

Name : COPLEY,JOSEPH G

Premise Address : BLK 9/ LOT 38/ KISHANTA SUBDIVISION,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	481833GS6	Pole No	:	1144720
Serial No	:	67588057	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29482
Period From	:	02-13-2017	Prev Rdg	:	29241
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	16550	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,947.50	58.95
Sub-Total		82.12
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		306.16
CURRENT BILL - MARCH 2017		2,466.14
TOTAL AMOUNT DUE		5,413.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,197.00

Your monthly electricity consumption chart

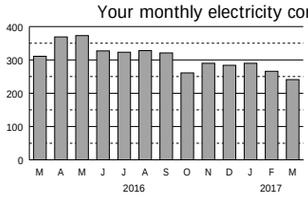

Avg Monthly Usage : 306.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.14		
Less : VAT	180.55		
Amount Net of VAT	2,285.59		
Less: BIR 2306	75.23		
BIR 2307	43.42	VATable Sales	2,285.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.94	VAT Zero Rated Sales	0.00
Add : VAT	180.55	VAT Amount	180.55
TOTAL AMOUNT DUE	2,347.49	TOTAL SALES	2,466.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5680/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301844546233

Collection Ref. Code	: 1845-62-080-1	Premise Address	: BLK 9/ LOT 38/ KISHANTA SUBDIVISION,LAGTANG,TALISAY
Account ID	: 3017120000-6		
Customer Name	: COPLEY,JOSEPH G	TOTAL AMOUNT DUE	: 5,413.68 Overdue Bill : 1
Meter Number	: 481833GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30171200006 BC09/515.1/5680/0/31/03-14-2017/96 6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447912477846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913008

44741200008

Date : 03-14-2017

BC09/515.1/5750/1144706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474120000-8

Collection Ref. Code : 1845-46-623-3

Customer Information----------

Name : ABANGAN,CRISTINA A

Premise Address : BLOCK9 LOT45 KISHANTA SUBD,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	475943GS6	Pole No	:	1144706
Serial No	:	74856629	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37825
Period From	:	02-13-2017	Prev Rdg	:	37522
No of Days	:	28	Diff Rdg	:	303
Avg kWh/day	:	10.82	Registered	:	303
Conn Load	:	16490	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,026.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,026.50	80.53
Sub-Total		109.65
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		385.59
CURRENT BILL - MARCH 2017		3,106.38
TOTAL AMOUNT DUE		7,133.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,530.42

Your monthly electricity consumption chart

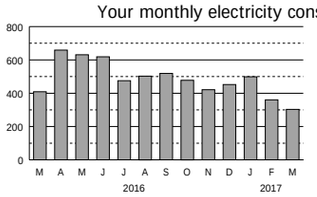

Avg Monthly Usage : 486.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.38		
Less : VAT	227.64		
Amount Net of VAT	2,878.74		
Less: BIR 2306	94.86		
BIR 2307	54.69	VATable Sales	2,878.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.19	VAT Zero Rated Sales	0.00
Add : VAT	227.64	VAT Amount	227.64
TOTAL AMOUNT DUE	2,956.83	TOTAL SALES	3,106.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5750/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447912477846

Collection Ref. Code	: 1845-46-623-3	Premise Address	: BLOCK9 LOT45 KISHANTA SUBD,LAGTANG,TALISAY
Account ID	: 4474120000-8		
Customer Name	: ABANGAN,CRISTINA A	TOTAL AMOUNT DUE	: 7,133.00 Overdue Bill : 1
Meter Number	: 475943GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44741200008 BC09/515.1/5750/0/31/03-14-2017/96 6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657748026289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917050

6575543810 1

Date : 03-14-2017

BC09/515.1/5790/1144685/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575543810-1

Collection Ref. Code : 6575-54-381-0

Customer Information----------

Name : MONTEMAYOR,JEOFFREY DELA TORRE

Premise Address : LOT 49/ BLK 9/ KISHANTA SUBD.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	479106 GS6	Pole No	:	1144685
Serial No	:	68596588	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9228
Period From	:	02-13-2017	Prev Rdg	:	8983
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	3285	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,067.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,067.50	61.35
Sub-Total		84.90
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		311.40
CURRENT BILL - MARCH 2017		2,508.57
TOTAL AMOUNT DUE		5,576.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,458.00

Your monthly electricity consumption chart

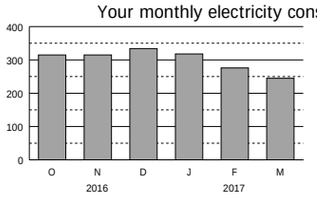

Avg Monthly Usage : 300.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.57		
Less : VAT	183.70		
Amount Net of VAT	2,324.87		
Less: BIR 2306	76.56		
BIR 2307	44.16	VATable Sales	2,324.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.15	VAT Zero Rated Sales	0.00
Add : VAT	183.70	VAT Amount	183.70
TOTAL AMOUNT DUE	2,387.85	TOTAL SALES	2,508.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5790/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657748026289

Collection Ref. Code	: 6575-54-381-0	Premise Address	: LOT 49/ BLK 9/ KISHANTA SUBD.,LAGTANG,TALISAY		
Account ID	: 6575543810-1				
Customer Name	: MONTEMAYOR,JEOFFREY DELA TORRE	TOTAL AMOUNT DUE	: 5,576.29	Overdue Bill	: 1
Meter Number	: 479106 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6575543810 1

BC09/515.1/5790/0/31/03-14-2017/96

6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115663295437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914091

11521200003

Date : 03-14-2017

BC09/515.1/5810/1144671/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152120000-3

Collection Ref. Code : 1845-21-548-6

Customer Information----------

Name : KONKIN,MARY GRACE TUBO

Premise Address : BLK9 LOT51 KISHANTA SUBD., LAGTANG, TALI

TIN :

Metering Information----------

Meter No	:	MTR1049471	Pole No	:	1144671
Serial No	:	125284209	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1148
Period From	:	02-13-2017	Prev Rdg	:	1123
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	16550	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 141.36
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.88
CURRENT BILL - MARCH 2017		97.57
TOTAL AMOUNT DUE		180.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 500.00

Your monthly electricity consumption chart

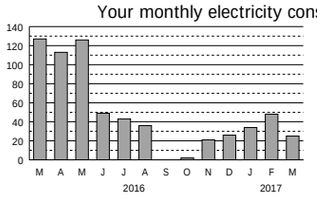

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.57		
Less : VAT	6.58		
Amount Net of VAT	90.99		
Less: BIR 2306	2.73		
BIR 2307	1.58	VATable Sales	90.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.68	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	93.26	TOTAL SALES	97.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5810/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115663295437

Collection Ref. Code	: 1845-21-548-6	Premise Address	: BLK9 LOT51 KISHANTA SUBD., LAGTANG, TALI		
Account ID	: 1152120000-3				
Customer Name	: KONKIN,MARY GRACE TUBO	TOTAL AMOUNT DUE	: 180.87	Overdue Bill	: 1
Meter Number	: MTR1049471				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11521200003

BC09/515.1/5810/0/31/03-14-2017/96

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543651125380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911678

54321200005

Date : 03-14-2017

BC09/515.1/5820/1144671/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432120000-5

Collection Ref. Code : 1843-90-548-5

Customer Information----------

Name : SASAM,DEMOSTHENES

Premise Address : LOT 52 BLK 9, KISHANTA SUBD., LAGTANG, T

TIN :

Metering Information----------

Meter No	:	MTR1151181	Pole No	:	1144671
Serial No	:	133495558	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9400
Period From	:	02-13-2017	Prev Rdg	:	8635
No of Days	:	28	Diff Rdg	:	765
Avg kWh/day	:	27.32	Registered	:	765
Conn Load	:	16550	Billed kWh	:	765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,734.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,562.61
Transmission Charge	0.4094/kWh	313.19
System Loss Charge	0.6734/kWh	515.15
Sub-Total		4,390.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,735.00	194.70
Sub-Total		268.23
Government Charges		
Franchise Tax - Local		34.26
Value Added Tax		
Generation		231.91
Transmission		9.45
System Loss		31.80
Distribution		263.27
Others		36.30
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		971.44
CURRENT BILL - MARCH 2017		7,824.52
TOTAL AMOUNT DUE		17,559.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 10,568.00

Your monthly electricity consumption chart

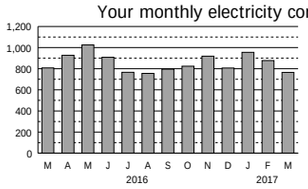

Avg Monthly Usage : 856.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,824.52		
Less : VAT	572.73		
Amount Net of VAT	7,251.79		
Less: BIR 2306	238.64		
BIR 2307	137.75	VATable Sales	7,251.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,875.40	VAT Zero Rated Sales	0.00
Add : VAT	572.73	VAT Amount	572.73
TOTAL AMOUNT DUE	7,448.13	TOTAL SALES	7,824.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5820/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543651125380

Collection Ref. Code	: 1843-90-548-5	Premise Address	: LOT 52 BLK 9, KISHANTA SUBD., LAGTANG, T		
Account ID	: 5432120000-5				
Customer Name	: SASAM,DEMOSTHENES	TOTAL AMOUNT DUE	: 17,559.39	Overdue Bill	: 1
Meter Number	: MTR1151181				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54321200005

BC09/515.1/5820/0/31/03-14-2017/96

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833552698742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908636

83354890754

Date : 03-14-2017

BC09/515.1/5840/1144671/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335489075-4

Collection Ref. Code : 1857-70-881-4

Customer Information----------

Name : FERNANDEZ,ALLEN LEONARD FAUSTINO

Premise Address : KS-353 SONG KRAN ST.,KISHANTA SUBD.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	509SGS6	Pole No	:	1144671
Serial No	:	88037554	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11490
Period From	:	02-13-2017	Prev Rdg	:	11353
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	2910	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 340.00	6.80
Sub-Total		19.97
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		170.95
CURRENT BILL - MARCH 2017		1,374.28
TOTAL AMOUNT DUE		1,714.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,245.00

Your monthly electricity consumption chart

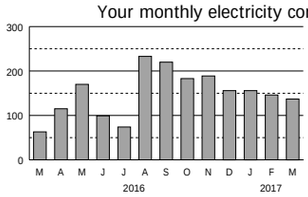

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.28		
Less : VAT	99.67		
Amount Net of VAT	1,274.61		
Less: BIR 2306	41.54		
BIR 2307	24.19	VATable Sales	1,274.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.88	VAT Zero Rated Sales	0.00
Add : VAT	99.67	VAT Amount	99.67
TOTAL AMOUNT DUE	1,308.55	TOTAL SALES	1,374.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5840/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833552698742

Collection Ref. Code	: 1857-70-881-4	Premise Address	: KS-353 SONG KRAN ST.,KISHANTA SUBD.,LAGTANG, TALISAY CITY		
Account ID	: 8335489075-4				
Customer Name	: FERNANDEZ,ALLEN LEONARD FAUSTINO	TOTAL AMOUNT DUE	: 1,714.46	Overdue Bill	: 1
Meter Number	: 509SGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83354890754

BC09/515.1/5840/0/31/03-14-2017/96

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613660726934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913080

61371200009

Date : 03-14-2017

BC09/515.1/5890/1144650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137120000-9

Collection Ref. Code : 1845-72-134-9

Customer Information----------

Name : SALEM,FELIX JR. C

Premise Address : BLK9 LOT60 KISHANTA SUBD.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	487782GS6	Pole No	:	1144650
Serial No	:	53350830	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20550
Period From	:	02-13-2017	Prev Rdg	:	20305
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	16560	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,776.00	55.52
Sub-Total		79.07
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		310.66
CURRENT BILL - MARCH 2017		2,502.00
TOTAL AMOUNT DUE		5,278.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,800.00

Your monthly electricity consumption chart

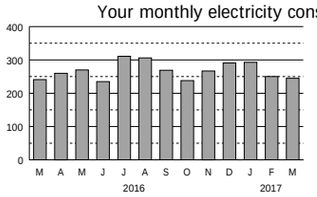

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.00		
Less : VAT	182.99		
Amount Net of VAT	2,319.01		
Less: BIR 2306	76.26		
BIR 2307	44.05	VATable Sales	2,319.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.70	VAT Zero Rated Sales	0.00
Add : VAT	182.99	VAT Amount	182.99
TOTAL AMOUNT DUE	2,381.69	TOTAL SALES	2,502.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5890/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613660726934

Collection Ref. Code	: 1845-72-134-9	Premise Address	: BLK9 LOT60 KISHANTA SUBD.,LAGTANG,TALISAY		
Account ID	: 6137120000-9				
Customer Name	: SALEM,FELIX JR. C	TOTAL AMOUNT DUE	: 5,278.15	Overdue Bill	: 1
Meter Number	: 487782GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61371200009

BC09/515.1/5890/0/31/03-14-2017/96

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793208554214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916964

79311200004

Date : 03-14-2017

BC09/515.1/5900/1144650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931120000-4

Collection Ref. Code : 1843-94-407-3

Customer Information----------

Name : ABOITIZLAND INC.

Premise Address : BLK 9 LOT 63, KISHANTA SUBDIVISION, LAGT

TIN :

Metering Information----------

Meter No	:	535SGS6	Pole No	:	1144650
Serial No	:	88042395	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11557
Period From	:	02-13-2017	Prev Rdg	:	11306
No of Days	:	28	Diff Rdg	:	251
Avg kWh/day	:	8.96	Registered	:	251
Conn Load	:	16740	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,085.50	61.71
Sub-Total		85.84
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		318.88
CURRENT BILL - MARCH 2017		2,568.59
TOTAL AMOUNT DUE		5,654.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,000.00

Your monthly electricity consumption chart

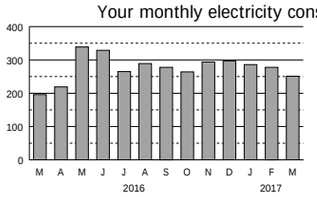

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.59		
Less : VAT	188.06		
Amount Net of VAT	2,380.53		
Less: BIR 2306	78.35		
BIR 2307	45.22	VATable Sales	2,380.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.96	VAT Zero Rated Sales	0.00
Add : VAT	188.06	VAT Amount	188.06
TOTAL AMOUNT DUE	2,445.02	TOTAL SALES	2,568.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5900/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793208554214

Collection Ref. Code	: 1843-94-407-3	Premise Address	: BLK 9 LOT 63, KISHANTA SUBDIVISION, LAGT		
Account ID	: 7931120000-4				
Customer Name	: ABOITIZLAND INC.	TOTAL AMOUNT DUE	: 5,654.06	Overdue Bill	: 1
Meter Number	: 535SGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79311200004 BC09/515.1/5900/0/31/03-14-2017/96 6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462092884103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917152

46281200009

Date : 03-14-2017

BC09/515.1/5970/1144671/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628120000-9

Collection Ref. Code : 1845-75-116-7

Customer Information----------

Name : ESPADILLA,EMMANUEL P

Premise Address : BLK9 LOT70/KISHANTA SUBD.,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	466790GS6	Pole No	:	1144671
Serial No	:	73695437	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43320
Period From	:	02-13-2017	Prev Rdg	:	42827
No of Days	:	28	Diff Rdg	:	493
Avg kWh/day	:	17.61	Registered	:	493
Conn Load	:	16820	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,331.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,295.90
Transmission Charge	0.4094/kWh	201.83
System Loss Charge	0.6734/kWh	331.99
Sub-Total		2,829.72
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,331.50	106.63
Sub-Total		154.02
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		149.45
Transmission		6.09
System Loss		20.48
Distribution		169.88
Others		21.12
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		623.88
CURRENT BILL - MARCH 2017		5,023.25
TOTAL AMOUNT DUE		10,354.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 7,711.88

Your monthly electricity consumption chart

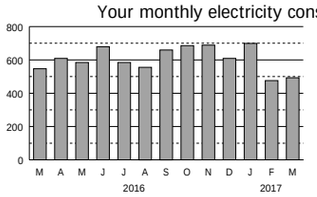

Avg Monthly Usage : 605.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,023.25		
Less : VAT	367.02		
Amount Net of VAT	4,656.23		
Less: BIR 2306	152.93		
BIR 2307	88.43	VATable Sales	4,656.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,414.87	VAT Zero Rated Sales	0.00
Add : VAT	367.02	VAT Amount	367.02
TOTAL AMOUNT DUE	4,781.89	TOTAL SALES	5,023.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/5970/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462092884103

Collection Ref. Code	: 1845-75-116-7	Premise Address	: BLK9 LOT70/KISHANTA SUBD.,LAGTANG,TALISAY		
Account ID	: 4628120000-9				
Customer Name	: ESPADILLA,EMMANUEL P	TOTAL AMOUNT DUE	: 10,354.53	Overdue Bill	: 1
Meter Number	: 466790GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46281200009

BC09/515.1/5970/0/31/03-14-2017/96

6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415504194720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914229

41521200000

Date : 03-14-2017

BC09/515.1/6060/1144636/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152120000-0

Collection Ref. Code : 1845-18-224-3

Customer Information----------

Name : CASTANO,JOSE

Premise Address : BLK 09 LOT 79 KISHANTA SUBD., LAGTANG, T

TIN :

Metering Information----------

Meter No	:	609SGS6	Pole No	:	1144636
Serial No	:	88045439	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31038
Period From	:	02-13-2017	Prev Rdg	:	30858
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	16490	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		226.51
CURRENT BILL - MARCH 2017		1,822.60
TOTAL AMOUNT DUE		3,102.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,000.00

Your monthly electricity consumption chart

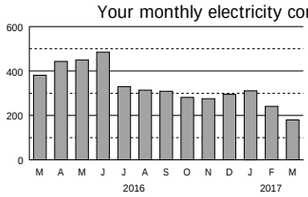

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.60		
Less : VAT	132.78		
Amount Net of VAT	1,689.82		
Less: BIR 2306	55.33		
BIR 2307	32.08	VATable Sales	1,689.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.41	VAT Zero Rated Sales	0.00
Add : VAT	132.78	VAT Amount	132.78
TOTAL AMOUNT DUE	1,735.19	TOTAL SALES	1,822.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/6060/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415504194720

Collection Ref. Code	: 1845-18-224-3	Premise Address	: BLK 09 LOT 79 KISHANTA SUBD., LAGTANG, T
Account ID	: 4152120000-0		
Customer Name	: CASTANO,JOSE	TOTAL AMOUNT DUE	: 3,102.71 Overdue Bill : 1
Meter Number	: 609SGS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41521200000 BC09/515.1/6060/0/31/03-14-2017/96 6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687770523642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915621

68744775302

Date : 03-14-2017

BC09/515.1/6240/1291612/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874477530-2

Collection Ref. Code : 1851-70-047-1

Customer Information----------

Name : DIZON,HASMEN DAGOHOY

Premise Address : KS 681 KISHANTA SUBD,LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1077574	Pole No	:	1291612
Serial No	:	40008934	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12361
Period From	:	02-13-2017	Prev Rdg	:	11908
No of Days	:	28	Diff Rdg	:	453
Avg kWh/day	:	16.18	Registered	:	453
Conn Load	:	16550	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,454.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,109.62
Transmission Charge	0.4094/kWh	185.46
System Loss Charge	0.6734/kWh	305.05
Sub-Total		2,600.13
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,454.50	109.09
Sub-Total		152.63
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		137.34
Transmission		5.60
System Loss		18.83
Distribution		156.14
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		574.73
CURRENT BILL - MARCH 2017		4,628.66
TOTAL AMOUNT DUE		10,083.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,543.00

Your monthly electricity consumption chart

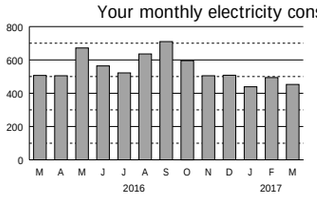

Avg Monthly Usage : 547.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,628.66		
Less : VAT	338.66		
Amount Net of VAT	4,290.00		
Less: BIR 2306	141.10		
BIR 2307	81.48	VATable Sales	4,290.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,067.42	VAT Zero Rated Sales	0.00
Add : VAT	338.66	VAT Amount	338.66
TOTAL AMOUNT DUE	4,406.08	TOTAL SALES	4,628.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/6240/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687770523642

Collection Ref. Code	: 1851-70-047-1	Premise Address	: KS 681 KISHANTA SUBD,LAGTANG		
Account ID	: 6874477530-2				
Customer Name	: DIZON,HASMEN DAGOHOY	TOTAL AMOUNT DUE	: 10,083.22	Overdue Bill	: 1
Meter Number	: MTR1077574				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68744775302 BC09/515.1/6240/0/31/03-14-2017/96 6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626289350945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917943

62678558974

Date : 03-14-2017

BC09/515.1/6300/1163826/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267855897-4

Collection Ref. Code : 1859-56-152-7

Customer Information----------

Name : AMAMAG-ID,REYNAN ARROGANCIA

Premise Address : KS 552 LOT 24 BLK 11,KISHANTA SUBDIVISION,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071249	Pole No	:	1163826
Serial No	:	125284023	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3289
Period From	:	02-13-2017	Prev Rdg	:	3136
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	22712	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		48.86
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.02
CURRENT BILL - MARCH 2017		1,567.85
TOTAL AMOUNT DUE		3,275.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,841.10

Your monthly electricity consumption chart

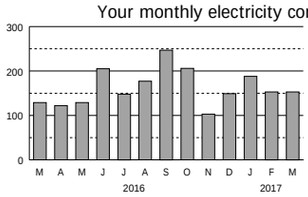

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.85		
Less : VAT	114.87		
Amount Net of VAT	1,452.98		
Less: BIR 2306	47.87		
BIR 2307	27.60	VATable Sales	1,452.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.51	VAT Zero Rated Sales	0.00
Add : VAT	114.87	VAT Amount	114.87
TOTAL AMOUNT DUE	1,492.38	TOTAL SALES	1,567.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/6300/0/10/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626289350945

Collection Ref. Code	: 1859-56-152-7	Premise Address	: KS 552 LOT 24 BLK 11,KISHANTA SUBDIVISION,CANDULAWAN,TALISAY		
Account ID	: 6267855897-4				
Customer Name	: AMAMAG-ID,REYNAN ARROGANCIA	TOTAL AMOUNT DUE	: 3,275.14	Overdue Bill	: 1
Meter Number	: MTR1071249				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62678558974 BC09/515.1/6300/0/10/03-14-2017/96 6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521768567046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916003

52135947076

Date : 03-14-2017

BC09/515.1/6346/1164965/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213594707-6

Collection Ref. Code : 1865-36-974-8

Customer Information----------

Name : OMBAO,CHARLIE CAMPOS

Premise Address : SINULOG ROAD,KISHANTA SUBD.,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183474	Pole No	:	1164965
Serial No	:	40129451	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1324
Period From	:	02-13-2017	Prev Rdg	:	1074
No of Days	:	28	Diff Rdg	:	250
Avg kWh/day	:	8.93	Registered	:	250
Conn Load	:	12000	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		65.27
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		315.08
CURRENT BILL - MARCH 2017		2,535.63
TOTAL AMOUNT DUE		4,597.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,334.00

Your monthly electricity consumption chart

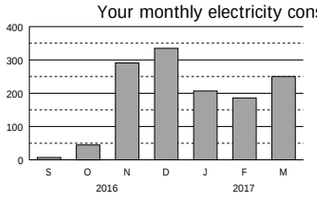

Avg Monthly Usage : 188.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.63		
Less : VAT	184.86		
Amount Net of VAT	2,350.77		
Less: BIR 2306	77.03		
BIR 2307	44.63	VATable Sales	2,350.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,229.11	VAT Zero Rated Sales	0.00
Add : VAT	184.86	VAT Amount	184.86
TOTAL AMOUNT DUE	2,413.97	TOTAL SALES	2,535.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/6346/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521768567046

Collection Ref. Code	: 1865-36-974-8	Premise Address	: SINULOG ROAD,KISHANTA SUBD.,LAGTANG, TALISAY CITY		
Account ID	: 5213594707-6				
Customer Name	: OMBAO,CHARLIE CAMPOS	TOTAL AMOUNT DUE	: 4,597.43	Overdue Bill	: 1
Meter Number	: MTR1183474				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52135947076 BC09/515.1/6346/0/31/03-14-2017/96 6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317467215887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915061

31765028613

Date : 03-14-2017

BC09/515.1/6380/1164300/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176502861-3

Collection Ref. Code : 1857-60-047-9

Customer Information----------

Name : SARMIENTO,EMMANUEL DABILBIL

Premise Address : BLK 1 LOT 3,KISHANTA SUBD.,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032362	Pole No	:	1164300
Serial No	:	126816227	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9547
Period From	:	02-13-2017	Prev Rdg	:	9313
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	13110	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,645.00	52.90
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		296.74
CURRENT BILL - MARCH 2017		2,389.79
TOTAL AMOUNT DUE		5,034.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,644.76

Your monthly electricity consumption chart

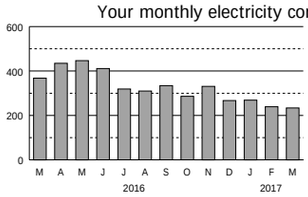

Avg Monthly Usage : 326.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.79		
Less : VAT	174.78		
Amount Net of VAT	2,215.01		
Less: BIR 2306	72.83		
BIR 2307	42.07	VATable Sales	2,215.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.11	VAT Zero Rated Sales	0.00
Add : VAT	174.78	VAT Amount	174.78
TOTAL AMOUNT DUE	2,274.89	TOTAL SALES	2,389.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/6380/0/31/03-14-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317467215887

Collection Ref. Code	: 1857-60-047-9	Premise Address	: BLK 1 LOT 3,KISHANTA SUBD.,LAGTANG,TALISAY CITY		
Account ID	: 3176502861-3				
Customer Name	: SARMIENTO,EMMANUEL DABILBIL	TOTAL AMOUNT DUE	: 5,034.55	Overdue Bill	: 1
Meter Number	: MTR1032362				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31765028613

BC09/515.1/6380/0/31/03-14-2017/96

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805248100844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910750

80519294872

Date : 03-14-2017

BC09/435.0/1101/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051929487-2

Collection Ref. Code : 1861-37-728-2

Customer Information----------

Name : BAROLA,CHRISTIAN ANGELO SACRO

Premise Address : BLDG 01 UNIT 101,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059737	Pole No	:	1349101
Serial No	:	125292221	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5703
Period From	:	02-13-2017	Prev Rdg	:	5409
No of Days	:	28	Diff Rdg	:	294
Avg kWh/day	:	10.50	Registered	:	294
Conn Load	:	1860	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,592.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,592.00	91.84
Sub-Total		120.09
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		375.87
CURRENT BILL - MARCH 2017		3,029.69
TOTAL AMOUNT DUE		7,621.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,840.00

Your monthly electricity consumption chart

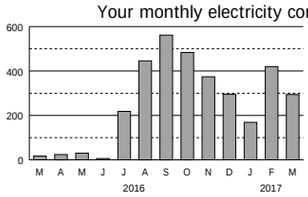

Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.69		
Less : VAT	222.53		
Amount Net of VAT	2,807.16		
Less: BIR 2306	92.73		
BIR 2307	53.34	VATable Sales	2,807.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,661.09	VAT Zero Rated Sales	0.00
Add : VAT	222.53	VAT Amount	222.53
TOTAL AMOUNT DUE	2,883.62	TOTAL SALES	3,029.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1101/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805248100844

Collection Ref. Code	: 1861-37-728-2	Premise Address	: BLDG 01 UNIT 101,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8051929487-2				
Customer Name	: BAROLA,CHRISTIAN ANGELO SACRO	TOTAL AMOUNT DUE	: 7,621.79	Overdue Bill	: 1
Meter Number	: MTR1059737				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80519294872 BC09/435.0/1101/0/21/03-14-2017/97 6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712575269553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912097

71236541208

Date : 03-14-2017

BC09/435.0/1103/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123654120-8

Collection Ref. Code : 1861-30-530-3

Customer Information----------

Name : ANDA,DAN ALBERT ESTRERA

Premise Address : BLDG 01 UNIT 103,URBAN DECA HOMES,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058826	Pole No	:	1349101
Serial No	:	121542585	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6783
Period From	:	02-13-2017	Prev Rdg	:	6698
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	1860	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 2,061.50	41.23
Sub-Total		- 32.38
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.51
CURRENT BILL - MARCH 2017		807.23
TOTAL AMOUNT DUE		2,868.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,232.00

Your monthly electricity consumption chart

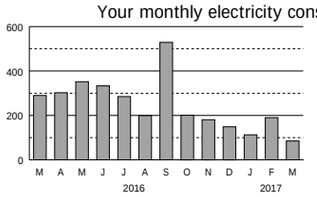

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.23		
Less : VAT	59.50		
Amount Net of VAT	747.73		
Less: BIR 2306	24.81		
BIR 2307	14.14	VATable Sales	747.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.78	VAT Zero Rated Sales	0.00
Add : VAT	59.50	VAT Amount	59.50
TOTAL AMOUNT DUE	768.28	TOTAL SALES	807.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1103/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712575269553

Collection Ref. Code	: 1861-30-530-3	Premise Address	: BLDG 01 UNIT 103,URBAN DECA HOMES,TIPOLO, MANDUE CITY		
Account ID	: 7123654120-8				
Customer Name	: ANDA,DAN ALBERT ESTRERA	TOTAL AMOUNT DUE	: 2,868.64	Overdue Bill	: 1
Meter Number	: MTR1058826				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71236541208 BC09/435.0/1103/0/21/03-14-2017/97 6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312174729690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913517

31279887017

Date : 03-14-2017

BC09/435.0/1104/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127988701-7

Collection Ref. Code : 1861-40-086-1

Customer Information----------

Name : FAMOR,RAUL FIEL

Premise Address : BUILDING 01 UNIT 104,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044791	Pole No	:	1349101
Serial No	:	121757007	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3751
Period From	:	02-13-2017	Prev Rdg	:	3660
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	1860	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		- 14.62
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.79
CURRENT BILL - MARCH 2017		884.87
TOTAL AMOUNT DUE		2,123.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,830.00

Your monthly electricity consumption chart

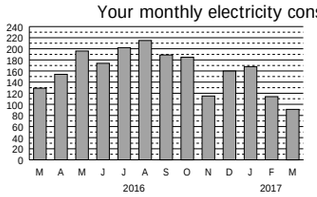

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.87		
Less : VAT	64.57		
Amount Net of VAT	820.30		
Less: BIR 2306	26.91		
BIR 2307	15.54	VATable Sales	820.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.85	VAT Zero Rated Sales	0.00
Add : VAT	64.57	VAT Amount	64.57
TOTAL AMOUNT DUE	842.42	TOTAL SALES	884.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1104/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312174729690

Collection Ref. Code	: 1861-40-086-1	Premise Address	: BUILDING 01 UNIT 104,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3127988701-7				
Customer Name	: FAMOR,RAUL FIEL	TOTAL AMOUNT DUE	: 2,123.42	Overdue Bill	: 1
Meter Number	: MTR1044791				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31279887017

BC09/435.0/1104/0/21/03-14-2017/97

6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480340612185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913460

48031473886

Date : 03-14-2017

BC09/435.0/1111/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803147388-6

Collection Ref. Code : 1861-34-476-7

Customer Information----------

Name : CATUBIG,DOROTEA YSULAN

Premise Address : BLDG. 01 UNIT 111,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 119-002-755-000

Metering Information----------

Meter No	:	MTR1060222	Pole No	:	1349101
Serial No	:	125295311	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2398
Period From	:	02-13-2017	Prev Rdg	:	2241
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	1860	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		198.23
CURRENT BILL - MARCH 2017		1,595.64
TOTAL AMOUNT DUE		2,943.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 324.00

Your monthly electricity consumption chart

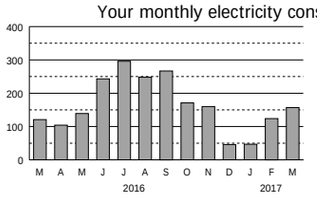

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.64		
Less : VAT	116.44		
Amount Net of VAT	1,479.20		
Less: BIR 2306	48.52		
BIR 2307	28.09	VATable Sales	1,479.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.59	VAT Zero Rated Sales	0.00
Add : VAT	116.44	VAT Amount	116.44
TOTAL AMOUNT DUE	1,519.03	TOTAL SALES	1,595.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1111/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480340612185

Collection Ref. Code : 1861-34-476-7

Account ID : 4803147388-6

Customer Name : CATUBIG,DOROTEA YSULAN

Meter Number : MTR1060222

Period : Feb 2017

Premise Address : BLDG. 01 UNIT 111,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,943.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48031473886

BC09/435.0/1111/0/21/03-14-2017/97

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512261382394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912893

51260622074

Date : 03-14-2017

BC09/435.0/1207/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126062207-4

Collection Ref. Code : 1861-35-182-8

Customer Information----------

Name : MIRO,MARY MARTINAE LIM

Premise Address : BLDG 01 UNIT 207,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052689	Pole No	:	1349101
Serial No	:	121450875	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2304
Period From	:	02-13-2017	Prev Rdg	:	2005
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	1860	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,685.50	53.71
Sub-Total		82.44
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		377.25
CURRENT BILL - MARCH 2017		3,036.42
Advance Payment/Credit Adjustments		- 70.43
TOTAL AMOUNT DUE		5,651.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,471.00

Your monthly electricity consumption chart

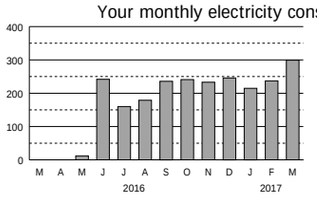

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.42		
Less : VAT	221.50		
Amount Net of VAT	2,814.92		
Less: BIR 2306	92.29		
BIR 2307	53.45	VATable Sales	2,814.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,669.18	VAT Zero Rated Sales	0.00
Add : VAT	221.50	VAT Amount	221.50
TOTAL AMOUNT DUE	2,890.68	TOTAL SALES	3,036.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1207/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512261382394

Collection Ref. Code	: 1861-35-182-8	Premise Address	: BLDG 01 UNIT 207,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 5126062207-4		
Customer Name	: MIRO,MARY MARTINAE LIM	TOTAL AMOUNT DUE	: 5,651.63
Meter Number	: MTR1052689		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51260622074 BC09/435.0/1207/0/21/03-14-2017/97 6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037735257649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910185

03751104039

Date : 03-14-2017

BC09/435.0/1208/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375110403-9

Collection Ref. Code : 1861-37-056-3

Customer Information----------

Name : BASUBAS,ERNESTO RETUYA

Premise Address : BLDG 01 UNIT 214,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062873	Pole No	:	1349101
Serial No	:	125292623	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4033
Period From	:	02-13-2017	Prev Rdg	:	3866
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	1860	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		38.68
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		210.06
CURRENT BILL - MARCH 2017		1,690.13
TOTAL AMOUNT DUE		2,821.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 103.00

Your monthly electricity consumption chart

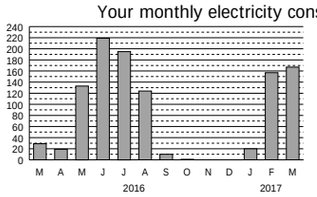

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.13		
Less : VAT	123.11		
Amount Net of VAT	1,567.02		
Less: BIR 2306	51.29		
BIR 2307	29.75	VATable Sales	1,567.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.98	VAT Zero Rated Sales	0.00
Add : VAT	123.11	VAT Amount	123.11
TOTAL AMOUNT DUE	1,609.09	TOTAL SALES	1,690.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1208/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037735257649

Collection Ref. Code	: 1861-37-056-3	Premise Address	: BLDG 01 UNIT 214,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 0375110403-9		
Customer Name	: BASUBAS,ERNESTO RETUYA	TOTAL AMOUNT DUE	: 2,821.83
Meter Number	: MTR1062873		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03751104039

BC09/435.0/1208/0/21/03-14-2017/97

6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677276854707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912193

67771115994

Date : 03-14-2017

BC09/435.0/1303/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777111599-4

Collection Ref. Code : 1861-30-476-5

Customer Information----------

Name : CODERA,REYNALDO DUMAGAN

Premise Address : BLDG. 01 UNIT 303,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 459-472-671-000

Metering Information----------

Meter No	:	MTR1052181	Pole No	:	1349101
Serial No	:	121437339	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6554
Period From	:	02-13-2017	Prev Rdg	:	6186
No of Days	:	28	Diff Rdg	:	368
Avg kWh/day	:	13.14	Registered	:	368
Conn Load	:	1860	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,713.78
Transmission Charge	0.4094/kWh	150.66
System Loss Charge	0.6734/kWh	247.81
Sub-Total		2,112.25
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,570.50	91.41
Sub-Total		126.78
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		111.56
Transmission		4.55
System Loss		15.31
Distribution		126.96
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		467.37
CURRENT BILL - MARCH 2017		3,764.36
TOTAL AMOUNT DUE		5,339.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 2,995.00

Your monthly electricity consumption chart

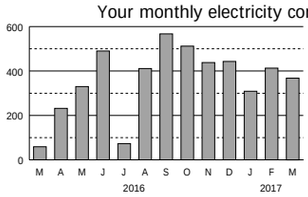

Avg Monthly Usage : 357.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.36		
Less : VAT	275.57		
Amount Net of VAT	3,488.79		
Less: BIR 2306	114.83		
BIR 2307	66.27	VATable Sales	3,488.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,307.69	VAT Zero Rated Sales	0.00
Add : VAT	275.57	VAT Amount	275.57
TOTAL AMOUNT DUE	3,583.26	TOTAL SALES	3,764.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1303/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677276854707

Collection Ref. Code	: 1861-30-476-5	Premise Address	: BLDG. 01 UNIT 303,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6777111599-4				
Customer Name	: CODERA,REYNALDO DUMAGAN	TOTAL AMOUNT DUE	: 5,339.61	Overdue Bill	: 1
Meter Number	: MTR1052181				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67771115994

BC09/435.0/1303/0/21/03-14-2017/97

6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466215162672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918627

4661704173

Date : 03-14-2017

BC09/435.0/1307/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661370417-3

Collection Ref. Code : 1861-31-935-5

Customer Information----------

Name : LANORIAS,RANDY JOSE ESTRERA

Premise Address : BLDG. 01 UNIT 307,URBAN DECA HOMES,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1031061	Pole No	:	1349101
Serial No	:	125286342	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11049
Period From	:	02-13-2017	Prev Rdg	:	10706
No of Days	:	28	Diff Rdg	:	343
Avg kWh/day	:	12.25	Registered	:	343
Conn Load	:	1860	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,091.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.4094/kWh	140.42
System Loss Charge	0.6734/kWh	230.98
Sub-Total		1,968.75
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,091.50	81.83
Sub-Total		114.80
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		103.98
Transmission		4.24
System Loss		14.24
Distribution		118.37
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		435.20
CURRENT BILL - MARCH 2017		3,505.18
TOTAL AMOUNT DUE		7,596.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,680.00

Your monthly electricity consumption chart

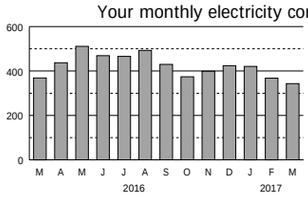

Avg Monthly Usage : 423.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.18		
Less : VAT	256.45		
Amount Net of VAT	3,248.73		
Less: BIR 2306	106.84		
BIR 2307	61.71	VATable Sales	3,248.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.18	VAT Zero Rated Sales	0.00
Add : VAT	256.45	VAT Amount	256.45
TOTAL AMOUNT DUE	3,336.63	TOTAL SALES	3,505.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1307/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466215162672

Collection Ref. Code	: 1861-31-935-5	Premise Address	: BLDG. 01 UNIT 307,URBAN DECA HOMES,TIPOLO,MANDAUE		
Account ID	: 4661370417-3				
Customer Name	: LANORIAS,RANDY JOSE ESTRERA	TOTAL AMOUNT DUE	: 7,596.88	Overdue Bill	: 1
Meter Number	: MTR1031061				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4661704173

BC09/435.0/1307/0/21/03-14-2017/97

6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448177206047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913341

4484622892

Date : 03-14-2017

BC09/435.0/1308/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484622892-0

Collection Ref. Code : 1861-39-788-7

Customer Information----------

Name : CASTELLANO,IVANE ANNASOL

Premise Address : BLGD. 01 UNIT 314,URBAN DECA HOMES,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1058338	Pole No	:	1349101
Serial No	:	121751713	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5972
Period From	:	02-13-2017	Prev Rdg	:	5823
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	1860	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.24
CURRENT BILL - MARCH 2017		1,524.09
TOTAL AMOUNT DUE		3,222.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,140.00

Your monthly electricity consumption chart

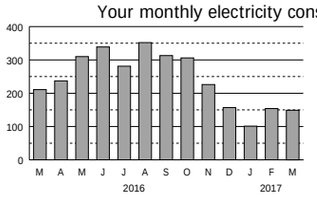

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.09		
Less : VAT	111.58		
Amount Net of VAT	1,412.51		
Less: BIR 2306	46.49		
BIR 2307	26.83	VATable Sales	1,412.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.19	VAT Zero Rated Sales	0.00
Add : VAT	111.58	VAT Amount	111.58
TOTAL AMOUNT DUE	1,450.77	TOTAL SALES	1,524.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1308/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448177206047

Collection Ref. Code	: 1861-39-788-7	Premise Address	: BLGD. 01 UNIT 314,URBAN DECA HOMES,TIPOLO,MANDAUE		
Account ID	: 4484622892-0				
Customer Name	: CASTELLANO,IVANE ANNASOL	TOTAL AMOUNT DUE	: 3,222.08	Overdue Bill	: 1
Meter Number	: MTR1058338				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4484622892

BC09/435.0/1308/0/21/03-14-2017/97

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533208477875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908778

53340633964

Date : 03-14-2017

BC09/435.0/1309/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334063396-4

Collection Ref. Code : 1861-39-977-4

Customer Information----------

Name : FLORES,JOEL ROSAROSO

Premise Address : BLDG. 01 UNIT 313,URBAN DECA HOMES,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050824	Pole No	:	1349101
Serial No	:	121452867	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3065
Period From	:	02-13-2017	Prev Rdg	:	2924
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	1086	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,820.00	36.40
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.63
CURRENT BILL - MARCH 2017		1,447.34
TOTAL AMOUNT DUE		3,267.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,309.00

Your monthly electricity consumption chart

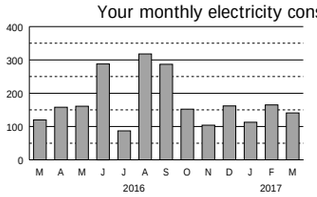

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.34		
Less : VAT	106.12		
Amount Net of VAT	1,341.22		
Less: BIR 2306	44.22		
BIR 2307	25.48	VATable Sales	1,341.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.52	VAT Zero Rated Sales	0.00
Add : VAT	106.12	VAT Amount	106.12
TOTAL AMOUNT DUE	1,377.64	TOTAL SALES	1,447.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1309/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533208477875

Collection Ref. Code	: 1861-39-977-4	Premise Address	: BLDG. 01 UNIT 313,URBAN DECA HOMES,TIPOLO, MANDUE CITY		
Account ID	: 5334063396-4				
Customer Name	: FLORES,JOEL ROSAROSO	TOTAL AMOUNT DUE	: 3,267.49	Overdue Bill	: 1
Meter Number	: MTR1050824				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53340633964

BC09/435.0/1309/0/21/03-14-2017/97

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573780362336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911056

57367865540

Date : 03-14-2017

BC09/435.0/1310/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736786554-0

Collection Ref. Code : 1861-19-404-8

Customer Information----------

Name : OLIVAR,JAYSON RELOTA

Premise Address : BLDG 01 UNIT 312,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 422-289-431-000

Metering Information----------

Meter No	:	MTR1062086	Pole No	:	1349101
Serial No	:	125294844	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4934
Period From	:	02-13-2017	Prev Rdg	:	4871
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	1860	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		- 84.80
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.33
CURRENT BILL - MARCH 2017		533.39
TOTAL AMOUNT DUE		1,761.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,082.00

Your monthly electricity consumption chart

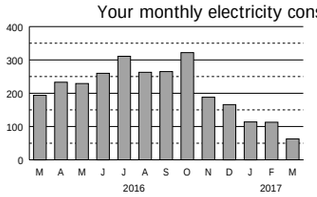

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.39		
Less : VAT	39.00		
Amount Net of VAT	494.39		
Less: BIR 2306	16.24		
BIR 2307	9.29	VATable Sales	494.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.86	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	507.86	TOTAL SALES	533.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1310/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573780362336

Collection Ref. Code	: 1861-19-404-8	Premise Address	: BLDG 01 UNIT 312,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 5736786554-0		
Customer Name	: OLIVAR,JAYSON RELOTA	TOTAL AMOUNT DUE	: 1,761.88 Overdue Bill : 1
Meter Number	: MTR1062086		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57367865540

BC09/435.0/1310/0/21/03-14-2017/97

6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104345457156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910399

10482487369

Date : 03-14-2017

BC09/435.0/1314/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048248736-9

Collection Ref. Code : 1861-40-059-4

Customer Information----------

Name : CONGSON,CIRILO SENO

Premise Address : BLDG. 01 UNIT 308,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044790	Pole No	:	1349101
Serial No	:	121759058	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4304
Period From	:	02-13-2017	Prev Rdg	:	4121
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	1860	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		66.78
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		233.17
CURRENT BILL - MARCH 2017		1,878.95
TOTAL AMOUNT DUE		4,338.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,937.63

Your monthly electricity consumption chart

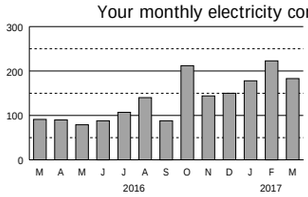

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.95		
Less : VAT	137.76		
Amount Net of VAT	1,741.19		
Less: BIR 2306	57.41		
BIR 2307	33.08	VATable Sales	1,741.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.70	VAT Zero Rated Sales	0.00
Add : VAT	137.76	VAT Amount	137.76
TOTAL AMOUNT DUE	1,788.46	TOTAL SALES	1,878.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1314/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104345457156

Collection Ref. Code	: 1861-40-059-4	Premise Address	: BLDG. 01 UNIT 308,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1048248736-9				
Customer Name	: CONGSON,CIRILO SENO	TOTAL AMOUNT DUE	: 4,338.57	Overdue Bill	: 1
Meter Number	: MTR1044790				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10482487369 BC09/435.0/1314/0/21/03-14-2017/97 6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558105195439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916873

55873998805

Date : 03-14-2017

BC09/435.0/1405/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587399880-5

Collection Ref. Code : 1861-37-773-8

Customer Information----------

Name : DELA BAJAN,BASILIO PICORRO

Premise Address : BLDG 01 UNIT 405,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059736	Pole No	:	1349101
Serial No	:	125292237	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10700
Period From	:	02-13-2017	Prev Rdg	:	10402
No of Days	:	28	Diff Rdg	:	298
Avg kWh/day	:	10.64	Registered	:	298
Conn Load	:	1860	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,562.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,562.00	91.24
Sub-Total		119.88
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		380.72
CURRENT BILL - MARCH 2017		3,068.73
TOTAL AMOUNT DUE		7,630.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,000.00

Your monthly electricity consumption chart

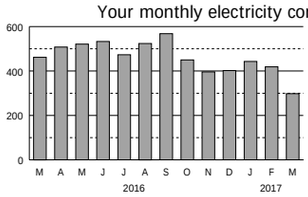

Avg Monthly Usage : 461.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.73		
Less : VAT	225.31		
Amount Net of VAT	2,843.42		
Less: BIR 2306	93.88		
BIR 2307	54.03	VATable Sales	2,843.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,695.51	VAT Zero Rated Sales	0.00
Add : VAT	225.31	VAT Amount	225.31
TOTAL AMOUNT DUE	2,920.82	TOTAL SALES	3,068.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1405/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558105195439

Collection Ref. Code	: 1861-37-773-8	Premise Address	: BLDG 01 UNIT 405,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5587399880-5				
Customer Name	: DELA BAJAN,BASILIO PICORRO	TOTAL AMOUNT DUE	: 7,630.81	Overdue Bill	: 1
Meter Number	: MTR1059736				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55873998805

BC09/435.0/1405/0/21/03-14-2017/97

6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869300671033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86947390471

1008909868

Date : 03-14-2017

BC09/435.0/1406/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694739047-1

Collection Ref. Code : 8694-73-904-7

Customer Information----------

Name : RODRIGUEZ,RENE ANTHONY

Premise Address : BLDG. 01 UNIT 406,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 138-456-987-000

Metering Information----------

Meter No	:	MTR1173827	Pole No	:	1349101
Serial No	:	133497591	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	503
Period From	:	02-13-2017	Prev Rdg	:	433
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	1860	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.81
CURRENT BILL - MARCH 2017		579.61
TOTAL AMOUNT DUE		1,386.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 880.00

Your monthly electricity consumption chart

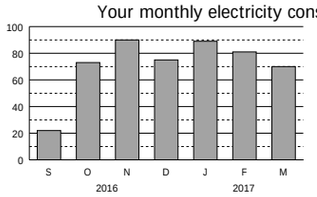

Avg Monthly Usage : 71.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.61		
Less : VAT	41.94		
Amount Net of VAT	537.67		
Less: BIR 2306	17.48		
BIR 2307	10.09	VATable Sales	537.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.10	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	552.04	TOTAL SALES	579.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1406/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869300671033

Collection Ref. Code	: 8694-73-904-7	Premise Address	: BLDG. 01 UNIT 406,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 8694739047-1		
Customer Name	: RODRIGUEZ,RENE ANTHONY	TOTAL AMOUNT DUE	: 1,386.62
Meter Number	: MTR1173827		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86947390471

BC09/435.0/1406/0/21/03-14-2017/97

6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271115123054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909912

2710174412 9

Date : 03-14-2017

BC09/435.0/1410/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710174412-9

Collection Ref. Code : 2710-17-441-2

Customer Information----------

Name : ENRIQUEZ,PLACIDO JR CRUZ

Premise Address : BLDG OI UNIT 412 URBAN,DECA HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1174901	Pole No	:	1349101
Serial No	:	84459313	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	549
Period From	:	02-13-2017	Prev Rdg	:	417
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	1860	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		45.66
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.04
CURRENT BILL - MARCH 2017		1,354.04
TOTAL AMOUNT DUE		3,003.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,652.00

Your monthly electricity consumption chart

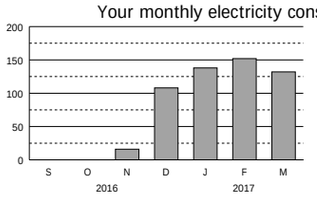

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.04		
Less : VAT	99.23		
Amount Net of VAT	1,254.81		
Less: BIR 2306	41.35		
BIR 2307	23.84	VATable Sales	1,254.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.62	VAT Zero Rated Sales	0.00
Add : VAT	99.23	VAT Amount	99.23
TOTAL AMOUNT DUE	1,288.85	TOTAL SALES	1,354.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1410/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271115123054

Collection Ref. Code	: 2710-17-441-2	Premise Address	: BLDG OI UNIT 412 URBAN,DECA HOMES,TIPOLO		
Account ID	: 2710174412-9				
Customer Name	: ENRIQUEZ,PLACIDO JR CRUZ	TOTAL AMOUNT DUE	: 3,003.01	Overdue Bill	: 1
Meter Number	: MTR1174901				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2710174412 9

BC09/435.0/1410/0/21/03-14-2017/97

6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706972833968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910598

70685933254

Date : 03-14-2017

BC09/435.0/1413/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068593325-4

Collection Ref. Code : 1861-55-890-2

Customer Information----------

Name : VIRTUCIO,EDITHA CABRERA

Premise Address : BLDG. 01 UNIT 409,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069128	Pole No	:	1349101
Serial No	:	121451284	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3141
Period From	:	02-13-2017	Prev Rdg	:	2847
No of Days	:	28	Diff Rdg	:	294
Avg kWh/day	:	10.50	Registered	:	294
Conn Load	:	1860	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		75.31
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		370.25
CURRENT BILL - MARCH 2017		2,979.29
TOTAL AMOUNT DUE		5,332.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,982.00

Your monthly electricity consumption chart

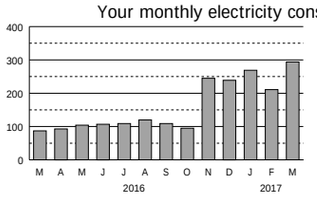

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.29		
Less : VAT	217.13		
Amount Net of VAT	2,762.16		
Less: BIR 2306	90.48		
BIR 2307	52.44	VATable Sales	2,762.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,619.24	VAT Zero Rated Sales	0.00
Add : VAT	217.13	VAT Amount	217.13
TOTAL AMOUNT DUE	2,836.37	TOTAL SALES	2,979.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/1413/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706972833968

Collection Ref. Code	: 1861-55-890-2	Premise Address	: BLDG. 01 UNIT 409,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7068593325-4				
Customer Name	: VIRTUCIO,EDITHA CABRERA	TOTAL AMOUNT DUE	: 5,332.27	Overdue Bill	: 1
Meter Number	: MTR1069128				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70685933254 BC09/435.0/1413/0/21/03-14-2017/97 6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788445493811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915177

78851547980

Date : 03-14-2017

BC09/435.0/2102/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885154798-0

Collection Ref. Code : 1861-54-290-9

Customer Information----------

Name : PEDROSO,XYXTUS DIASNES

Premise Address : BLDG. 02 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 231-252-768-000

Metering Information----------

Meter No	:	MTR1082086	Pole No	:	1349101
Serial No	:	125289584	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5512
Period From	:	02-13-2017	Prev Rdg	:	5281
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	1860	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,844.50	56.89
Sub-Total		79.10
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		293.52
CURRENT BILL - MARCH 2017		2,364.49
TOTAL AMOUNT DUE		5,208.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,846.00

Your monthly electricity consumption chart

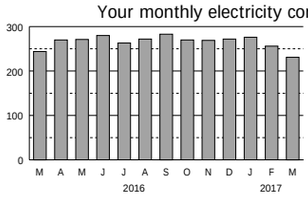

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.49		
Less : VAT	173.12		
Amount Net of VAT	2,191.37		
Less: BIR 2306	72.14		
BIR 2307	41.63	VATable Sales	2,191.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.60	VAT Zero Rated Sales	0.00
Add : VAT	173.12	VAT Amount	173.12
TOTAL AMOUNT DUE	2,250.72	TOTAL SALES	2,364.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2102/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788445493811

Collection Ref. Code	: 1861-54-290-9	Premise Address	: BLDG. 02 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 7885154798-0		
Customer Name	: PEDROSO,XYXTUS DIASNES	TOTAL AMOUNT DUE	: 5,208.91
Meter Number	: MTR1082086		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78851547980

BC09/435.0/2102/0/21/03-14-2017/97

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689541345269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916133

68967509248

Date : 03-14-2017

BC09/435.0/2103/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896750924-8

Collection Ref. Code : 1861-39-581-7

Customer Information----------

Name : KINTANAR,WARLITA ECOT

Premise Address : BLDG. 02 UNIT 103,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066313	Pole No	:	1349101
Serial No	:	125294019	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3626
Period From	:	02-13-2017	Prev Rdg	:	3481
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	1860	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		182.92
CURRENT BILL - MARCH 2017		1,472.29
TOTAL AMOUNT DUE		2,635.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,350.00

Your monthly electricity consumption chart

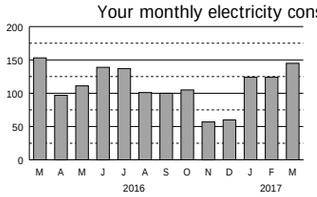

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.29		
Less : VAT	107.40		
Amount Net of VAT	1,364.89		
Less: BIR 2306	44.76		
BIR 2307	25.92	VATable Sales	1,364.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.21	VAT Zero Rated Sales	0.00
Add : VAT	107.40	VAT Amount	107.40
TOTAL AMOUNT DUE	1,401.61	TOTAL SALES	1,472.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2103/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689541345269

Collection Ref. Code : 1861-39-581-7

Account ID : 6896750924-8

Customer Name : KINTANAR,WARLITA ECOT

Meter Number : MTR1066313

Period : Feb 2017

Premise Address : BLDG. 02 UNIT 103,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,635.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68967509248

BC09/435.0/2103/0/21/03-14-2017/97

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119454454399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915624

11918110021

Date : 03-14-2017

BC09/435.0/2106/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191811002-1

Collection Ref. Code : 1861-52-443-9

Customer Information----------

Name : TINGA,ERIC SEARES

Premise Address : BLDG. 02 UNIT 106,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082091	Pole No	:	1349101
Serial No	:	121436801	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8872
Period From	:	02-13-2017	Prev Rdg	:	8405
No of Days	:	28	Diff Rdg	:	467
Avg kWh/day	:	16.68	Registered	:	467
Conn Load	:	1860	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,146.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,174.82
Transmission Charge	0.4094/kWh	191.19
System Loss Charge	0.6734/kWh	314.48
Sub-Total		2,680.49
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,146.50	102.93
Sub-Total		147.81
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		141.57
Transmission		5.77
System Loss		19.40
Distribution		160.95
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		591.25
CURRENT BILL - MARCH 2017		4,760.78
TOTAL AMOUNT DUE		9,907.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 5,555.00

Your monthly electricity consumption chart

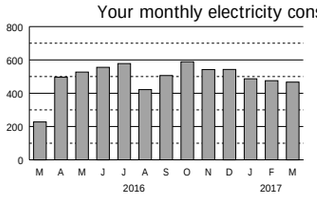

Avg Monthly Usage : 493.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,760.78		
Less : VAT	347.93		
Amount Net of VAT	4,412.85		
Less: BIR 2306	144.96		
BIR 2307	83.81	VATable Sales	4,412.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,184.08	VAT Zero Rated Sales	0.00
Add : VAT	347.93	VAT Amount	347.93
TOTAL AMOUNT DUE	4,532.01	TOTAL SALES	4,760.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2106/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119454454399

Collection Ref. Code	: 1861-52-443-9	Premise Address	: BLDG. 02 UNIT 106,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1191811002-1				
Customer Name	: TINGA,ERIC SEARES	TOTAL AMOUNT DUE	: 9,907.18	Overdue Bill	: 1
Meter Number	: MTR1082091				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11918110021

BC09/435.0/2106/0/21/03-14-2017/97

6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278535146003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912579

27869370166

Date : 03-14-2017

BC09/435.0/2111/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786937016-6

Collection Ref. Code : 1861-73-026-8

Customer Information----------

Name : LATO,LEONARDO TOLEDO

Premise Address : BLDG 02 UNIT 114,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1094055	Pole No	:	1349101
Serial No	:	40046403	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4020
Period From	:	02-13-2017	Prev Rdg	:	3818
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	1860	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		255.76
CURRENT BILL - MARCH 2017		2,059.21
TOTAL AMOUNT DUE		4,140.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 2,625.00

Your monthly electricity consumption chart

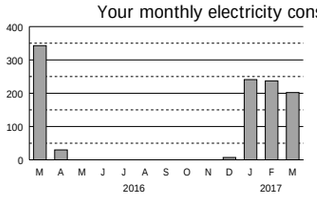

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.21		
Less : VAT	150.50		
Amount Net of VAT	1,908.71		
Less: BIR 2306	62.72		
BIR 2307	36.25	VATable Sales	1,908.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.74	VAT Zero Rated Sales	0.00
Add : VAT	150.50	VAT Amount	150.50
TOTAL AMOUNT DUE	1,960.24	TOTAL SALES	2,059.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2111/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278535146003

Collection Ref. Code	: 1861-73-026-8	Premise Address	: BLDG 02 UNIT 114,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 2786937016-6		
Customer Name	: LATO,LEONARDO TOLEDO	TOTAL AMOUNT DUE	: 4,140.36 Overdue Bill : 1
Meter Number	: MTR1094055		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27869370166

BC09/435.0/2111/0/21/03-14-2017/97

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846439437180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912598

84677713913

Date : 03-14-2017

BC09/435.0/2115/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467771391-3

Collection Ref. Code : 1861-46-983-7

Customer Information----------

Name : ENRICOSO,CRISTINO JR. SAYSON

Premise Address : BLDG 02 UNIT 110,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056736	Pole No	:	1349101
Serial No	:	121438176	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36566
Period From	:	02-13-2017	Prev Rdg	:	35201
No of Days	:	28	Diff Rdg	:	1365
Avg kWh/day	:	48.75	Registered	:	1365
Conn Load	:	1860	Billed kWh	:	1365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,749.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,356.81
Transmission Charge	0.4094/kWh	558.83
System Loss Charge	0.6734/kWh	919.19
Sub-Total		7,834.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,389.57
Supply Charge	0.4118/kWh	562.11
Metering Charge	0.6989/kWh	954.00
	5.00/month	5.00
Sub-Total		3,910.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	131.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 19,749.00	394.98
Sub-Total		526.17
Government Charges		
Franchise Tax - Local		61.36
Value Added Tax		
Generation		413.81
Transmission		16.87
System Loss		56.74
Distribution		469.28
Others		70.50
Universal Charge		
Missionary Electrification	0.1561/kWh	213.08
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	264.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.26
Sub-Total		1,738.85
CURRENT BILL - MARCH 2017		14,010.53
TOTAL AMOUNT DUE		33,759.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 17,874.00

Your monthly electricity consumption chart

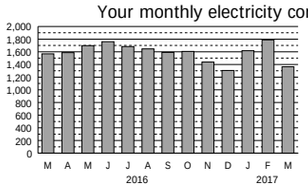

Avg Monthly Usage : 1,588.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,010.53		
Less : VAT	1,027.20		
Amount Net of VAT	12,983.33		
Less: BIR 2306	428.01		
BIR 2307	246.66	VATable Sales	12,983.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,308.66	VAT Zero Rated Sales	0.00
Add : VAT	1,027.20	VAT Amount	1,027.20
TOTAL AMOUNT DUE	13,335.86	TOTAL SALES	14,010.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2115/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846439437180

Collection Ref. Code	: 1861-46-983-7	Premise Address	: BLDG 02 UNIT 110,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8467771391-3				
Customer Name	: ENRICOSO,CRISTINO JR. SAYSON	TOTAL AMOUNT DUE	: 33,759.63	Overdue Bill	: 1
Meter Number	: MTR1056736				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84677713913 BC09/435.0/2115/0/21/03-14-2017/97 6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848981570268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913179

84882261484

Date : 03-14-2017

BC09/435.0/2206/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488226148-4

Collection Ref. Code : 1865-26-569-1

Customer Information----------

Name : ROSAS,JONARD MONTECALVO

Premise Address : BLDG. 02 UNIT 206,URBAN DECA HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1163700	Pole No	:	1349101
Serial No	:	40119143	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3051
Period From	:	02-13-2017	Prev Rdg	:	2660
No of Days	:	28	Diff Rdg	:	391
Avg kWh/day	:	13.96	Registered	:	391
Conn Load	:	1860	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,444.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,820.89
Transmission Charge	0.4094/kWh	160.08
System Loss Charge	0.6734/kWh	263.30
Sub-Total		2,244.27
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,444.50	88.89
Sub-Total		126.47
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		118.52
Transmission		4.83
System Loss		16.25
Distribution		134.85
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		495.46
CURRENT BILL - MARCH 2017		3,989.96
TOTAL AMOUNT DUE		8,434.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,426.00

Your monthly electricity consumption chart

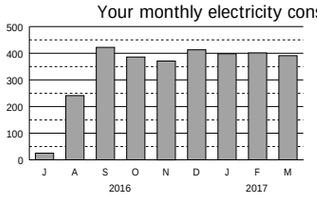

Avg Monthly Usage : 338.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,989.96		
Less : VAT	291.72		
Amount Net of VAT	3,698.24		
Less: BIR 2306	121.54		
BIR 2307	70.24	VATable Sales	3,698.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,506.46	VAT Zero Rated Sales	0.00
Add : VAT	291.72	VAT Amount	291.72
TOTAL AMOUNT DUE	3,798.18	TOTAL SALES	3,989.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2206/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848981570268

Collection Ref. Code	: 1865-26-569-1	Premise Address	: BLDG. 02 UNIT 206,URBAN DECA HOMES,TIPOLO		
Account ID	: 8488226148-4				
Customer Name	: ROSAS,JONARD MONTECALVO	TOTAL AMOUNT DUE	: 8,434.55	Overdue Bill	: 1
Meter Number	: MTR1163700				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84882261484 BC09/435.0/2206/0/21/03-14-2017/97 6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719743916801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914279

71947795994

Date : 03-14-2017

BC09/435.0/2207/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194779599-4

Collection Ref. Code : 1863-30-065-1

Customer Information----------

Name : AIRLAND CARGO MOVERS,INC.

Premise Address : BUILDING 2 UNIT 207,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125911	Pole No	:	1349101
Serial No	:	84442043	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	442
Period From	:	02-13-2017	Prev Rdg	:	325
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	1340	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.18
CURRENT BILL - MARCH 2017		1,211.03
TOTAL AMOUNT DUE		3,125.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 286.85

Your monthly electricity consumption chart

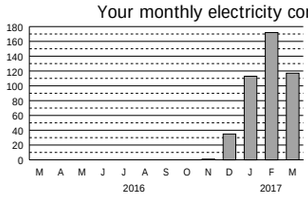

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.03		
Less : VAT	89.14		
Amount Net of VAT	1,121.89		
Less: BIR 2306	37.16		
BIR 2307	21.32	VATable Sales	1,121.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.41	VAT Zero Rated Sales	0.00
Add : VAT	89.14	VAT Amount	89.14
TOTAL AMOUNT DUE	1,152.55	TOTAL SALES	1,211.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2207/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719743916801

Collection Ref. Code	: 1863-30-065-1	Premise Address	: BUILDING 2 UNIT 207,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 7194779599-4		
Customer Name	: AIRLAND CARGO MOVERS,INC.	TOTAL AMOUNT DUE	: 3,125.09
Meter Number	: MTR1125911		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71947795994

BC09/435.0/2207/0/21/03-14-2017/97

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477936053085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912752

47721318286

Date : 03-14-2017

BC09/435.0/2208/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772131828-6

Collection Ref. Code : 1863-30-059-7

Customer Information----------

Name : AIRLAND CARGO MOVERS INC.

Premise Address : BLDG. 2 UNIT 208,DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125912	Pole No	:	1349101
Serial No	:	84437319	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	272
Period From	:	02-13-2017	Prev Rdg	:	147
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	1860	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 70.00	1.40
Sub-Total		13.41
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		155.45
CURRENT BILL - MARCH 2017		1,249.02
TOTAL AMOUNT DUE		1,318.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 98.15

Your monthly electricity consumption chart

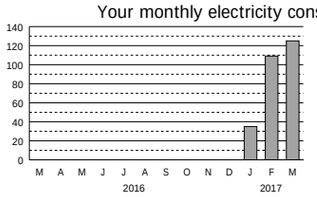

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.02		
Less : VAT	90.43		
Amount Net of VAT	1,158.59		
Less: BIR 2306	37.69		
BIR 2307	21.98	VATable Sales	1,158.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.92	VAT Zero Rated Sales	0.00
Add : VAT	90.43	VAT Amount	90.43
TOTAL AMOUNT DUE	1,189.35	TOTAL SALES	1,249.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2208/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477936053085

Collection Ref. Code	: 1863-30-059-7	Premise Address	: BLDG. 2 UNIT 208,DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 4772131828-6		
Customer Name	: AIRLAND CARGO MOVERS INC.	TOTAL AMOUNT DUE	: 1,318.93
Meter Number	: MTR1125912		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47721318286

BC09/435.0/2208/0/21/03-14-2017/97

6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703099242976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909604

70304388138

Date : 03-14-2017

BC09/435.0/2211/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030438813-8

Collection Ref. Code : 1861-58-395-8

Customer Information----------

Name : MONTENEGRO,JEFFREY TABADA

Premise Address : BLDG 02 UNIT 214,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073843	Pole No	:	1349101
Serial No	:	40037997	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2390
Period From	:	02-13-2017	Prev Rdg	:	2354
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	1860	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 150.79
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.75
CURRENT BILL - MARCH 2017		195.59
TOTAL AMOUNT DUE		522.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 495.00

Your monthly electricity consumption chart

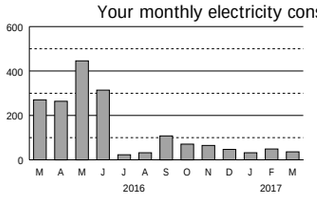

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.59		
Less : VAT	13.78		
Amount Net of VAT	181.81		
Less: BIR 2306	5.76		
BIR 2307	3.29	VATable Sales	181.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.76	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	186.54	TOTAL SALES	195.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2211/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703099242976

Collection Ref. Code	: 1861-58-395-8	Premise Address	: BLDG 02 UNIT 214,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 7030438813-8		
Customer Name	: MONTENEGRO,JEFFREY TABADA	TOTAL AMOUNT DUE	: 522.25
Meter Number	: MTR1073843		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70304388138

BC09/435.0/2211/0/21/03-14-2017/97

6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591327239953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916833

59167452180

Date : 03-14-2017

BC09/435.0/2213/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916745218-0

Collection Ref. Code : 1861-39-572-8

Customer Information----------

Name : JUMUAD,AILEEN LUMBA

Premise Address : BLDG. 02 UNIT 212,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066014	Pole No	:	1349101
Serial No	:	125294709	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7505
Period From	:	02-13-2017	Prev Rdg	:	7210
No of Days	:	28	Diff Rdg	:	295
Avg kWh/day	:	10.54	Registered	:	295
Conn Load	:	1860	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,610.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.4094/kWh	120.77
System Loss Charge	0.6734/kWh	198.65
Sub-Total		1,693.24
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,611.00	72.22
Sub-Total		100.57
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		89.43
Transmission		3.64
System Loss		12.25
Distribution		101.89
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		374.61
CURRENT BILL - MARCH 2017		3,017.51
TOTAL AMOUNT DUE		6,628.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,393.00

Your monthly electricity consumption chart

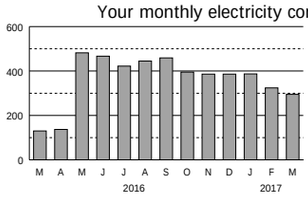

Avg Monthly Usage : 362.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.51		
Less : VAT	220.86		
Amount Net of VAT	2,796.65		
Less: BIR 2306	92.03		
BIR 2307	53.12	VATable Sales	2,796.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.50	VAT Zero Rated Sales	0.00
Add : VAT	220.86	VAT Amount	220.86
TOTAL AMOUNT DUE	2,872.36	TOTAL SALES	3,017.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2213/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591327239953

Collection Ref. Code	: 1861-39-572-8	Premise Address	: BLDG. 02 UNIT 212,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 5916745218-0		
Customer Name	: JUMUAD,AILEEN LUMBA	TOTAL AMOUNT DUE	: 6,628.31
Meter Number	: MTR1066014		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59167452180

BC09/435.0/2213/0/21/03-14-2017/97

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491251474359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49136661037

BILLING STATEMENT

1008917402

Date : 03-14-2017

BC09/435.0/2214/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913666103-7

Collection Ref. Code : 1861-47-527-6

Customer Information----------

Name : MN MACATO BUILDERS

Premise Address : BLDG. 02 UNIT 211,URBAN DECA HOMES,TIPOLO, MAMDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063120	Pole No	:	1349101
Serial No	:	125294489	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3740
Period From	:	02-13-2017	Prev Rdg	:	3441
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	1860	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,071.50	61.43
Sub-Total		90.16
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		378.21
CURRENT BILL - MARCH 2017		3,045.10
TOTAL AMOUNT DUE		6,116.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,017.00

Your monthly electricity consumption chart

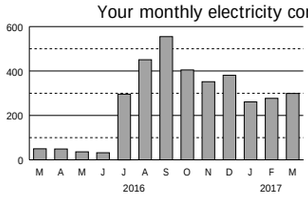

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.10		
Less : VAT	222.43		
Amount Net of VAT	2,822.67		
Less: BIR 2306	92.68		
BIR 2307	53.60	VATable Sales	2,822.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,676.39	VAT Zero Rated Sales	0.00
Add : VAT	222.43	VAT Amount	222.43
TOTAL AMOUNT DUE	2,898.82	TOTAL SALES	3,045.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2214/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491251474359

Collection Ref. Code	: 1861-47-527-6	Premise Address	: BLDG. 02 UNIT 211,URBAN DECA HOMES,TIPOLO, MAMDAUE CITY
Account ID	: 4913666103-7		
Customer Name	: MN MACATO BUILDERS	TOTAL AMOUNT DUE	: 6,116.57 Overdue Bill : 1
Meter Number	: MTR1063120		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49136661037

BC09/435.0/2214/0/21/03-14-2017/97

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590818693389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916573

59084428479

Date : 03-14-2017

BC09/435.0/2215/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908442847-9

Collection Ref. Code : 1861-47-530-6

Customer Information----------

Name : STONE - BUILT INDUSTRIES & DEVT.CORP.

Premise Address : BLDG.02 UNIT 210,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 449-241-717-000

Metering Information----------

Meter No	:	MTR1063817	Pole No	:	1349101
Serial No	:	125292449	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2884
Period From	:	02-13-2017	Prev Rdg	:	2884
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,383.00	47.66
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.61
CURRENT BILL - MARCH 2017		59.27
TOTAL AMOUNT DUE		2,442.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 1,304.00

Your monthly electricity consumption chart

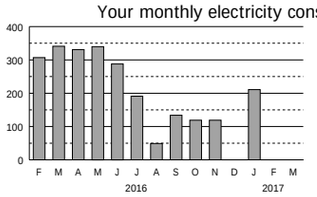

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.27		
Less : VAT	6.35		
Amount Net of VAT	52.92		
Less: BIR 2306	2.65		
BIR 2307	1.06	VATable Sales	52.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49.21	VAT Zero Rated Sales	0.00
Add : VAT	6.35	VAT Amount	6.35
TOTAL AMOUNT DUE	55.56	TOTAL SALES	59.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2215/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590818693389

Collection Ref. Code	: 1861-47-530-6	Premise Address	: BLDG.02 UNIT 210,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5908442847-9				
Customer Name	: STONE - BUILT INDUSTRIES & DEVT.CORP.	TOTAL AMOUNT DUE	: 2,442.35	Overdue Bill	: 2
Meter Number	: MTR1063817				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59084428479

BC09/435.0/2215/0/21/03-14-2017/97

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572550063974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910404

57243822145

Date : 03-14-2017

BC09/435.0/2302/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724382214-5

Collection Ref. Code : 1861-39-647-3

Customer Information----------

Name : CHAGAS,CLIFFORD VALLESPIN

Premise Address : BLDG. 02 UNIT 302,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182325	Pole No	:	1349101
Serial No	:	40128302	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	58
Period From	:	02-13-2017	Prev Rdg	:	58
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 206.00	4.12
Sub-Total		4.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.15
CURRENT BILL - MARCH 2017		10.27
TOTAL AMOUNT DUE		216.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 86.00

Your monthly electricity consumption chart

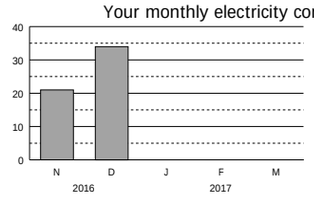

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.27		
Less : VAT	1.10		
Amount Net of VAT	9.17		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.53	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	9.63	TOTAL SALES	10.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2302/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572550063974

Collection Ref. Code	: 1861-39-647-3	Premise Address	: BLDG. 02 UNIT 302,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5724382214-5				
Customer Name	: CHAGAS,CLIFFORD VALLESPIN	TOTAL AMOUNT DUE	: 216.50	Overdue Bill	: 3
Meter Number	: MTR1182325				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57243822145

BC09/435.0/2302/0/21/03-14-2017/97

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139744047272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910874

13996307610

Date : 03-14-2017

BC09/435.0/2303/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399630761-0

Collection Ref. Code : 1861-41-638-5

Customer Information----------

Name : INSONG,MARC KIM DELA MASA

Premise Address : BLDG 02 UNIT 303,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066017	Pole No	:	1349101
Serial No	:	125294722	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8417
Period From	:	02-13-2017	Prev Rdg	:	8192
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	1860	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		69.65
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		284.98
CURRENT BILL - MARCH 2017		2,294.90
TOTAL AMOUNT DUE		4,695.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,061.00

Your monthly electricity consumption chart

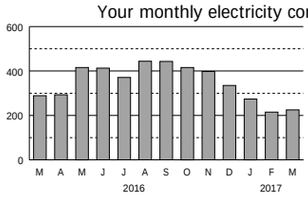

Avg Monthly Usage : 348.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.90		
Less : VAT	167.74		
Amount Net of VAT	2,127.16		
Less: BIR 2306	69.90		
BIR 2307	40.40	VATable Sales	2,127.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.86	VAT Zero Rated Sales	0.00
Add : VAT	167.74	VAT Amount	167.74
TOTAL AMOUNT DUE	2,184.60	TOTAL SALES	2,294.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2303/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139744047272

Collection Ref. Code	: 1861-41-638-5	Premise Address	: BLDG 02 UNIT 303,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1399630761-0				
Customer Name	: INSONG,MARC KIM DELA MASA	TOTAL AMOUNT DUE	: 4,695.97	Overdue Bill	: 1
Meter Number	: MTR1066017				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13996307610

BC09/435.0/2303/0/21/03-14-2017/97

6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286652062996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915519

28679882069

Date : 03-14-2017

BC09/435.0/2305/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867988206-9

Collection Ref. Code : 1861-39-743-7

Customer Information----------

Name : CABANLIT,REYNUN ABCD ANTHONY

Premise Address : BLDG. 02 UNIT 305,URBAN DECA HOMES,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059850	Pole No	:	1349101
Serial No	:	125295822	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4369
Period From	:	02-13-2017	Prev Rdg	:	4275
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	1086	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		- 10.23
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		116.08
CURRENT BILL - MARCH 2017		919.36
TOTAL AMOUNT DUE		2,441.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,026.50

Your monthly electricity consumption chart

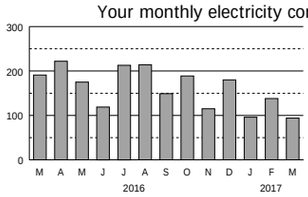

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.36		
Less : VAT	67.27		
Amount Net of VAT	852.09		
Less: BIR 2306	28.03		
BIR 2307	16.15	VATable Sales	852.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.91	VAT Zero Rated Sales	0.00
Add : VAT	67.27	VAT Amount	67.27
TOTAL AMOUNT DUE	875.18	TOTAL SALES	919.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2305/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286652062996

Collection Ref. Code	: 1861-39-743-7	Premise Address	: BLDG. 02 UNIT 305,URBAN DECA HOMES,TIPOLO, MANDUE CITY
Account ID	: 2867988206-9		
Customer Name	: CABANLIT,REYNUN ABCD ANTHONY	TOTAL AMOUNT DUE	: 2,441.74
Meter Number	: MTR1059850	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28679882069

BC09/435.0/2305/0/21/03-14-2017/97

6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684512214608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914467

68480834537

Date : 03-14-2017

BC09/435.0/2310/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848083453-7

Collection Ref. Code : 1861-45-341-8

Customer Information----------

Name : REYNES,ROMMEL PANOY

Premise Address : BLDG. 02 UNIT 315,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066185	Pole No	:	1349101
Serial No	:	121452782	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2600
Period From	:	02-13-2017	Prev Rdg	:	2515
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	1086	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 54.62
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.72
CURRENT BILL - MARCH 2017		782.20
TOTAL AMOUNT DUE		1,731.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,810.00

Your monthly electricity consumption chart

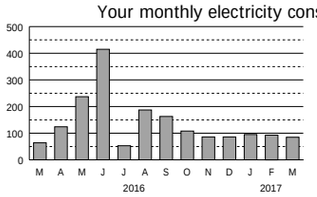

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.20		
Less : VAT	56.82		
Amount Net of VAT	725.38		
Less: BIR 2306	23.69		
BIR 2307	13.70	VATable Sales	725.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.99	VAT Zero Rated Sales	0.00
Add : VAT	56.82	VAT Amount	56.82
TOTAL AMOUNT DUE	744.81	TOTAL SALES	782.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2310/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684512214608

Collection Ref. Code	: 1861-45-341-8	Premise Address	: BLDG. 02 UNIT 315,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 6848083453-7		
Customer Name	: REYNES,ROMMEL PANOY	TOTAL AMOUNT DUE	: 1,731.49
Meter Number	: MTR1066185	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68480834537 BC09/435.0/2310/0/21/03-14-2017/97 6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052265255874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914741

05242057130

Date : 03-14-2017

BC09/435.0/2311/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524205713-0

Collection Ref. Code : 1861-44-875-9

Customer Information----------

Name : YAMID,CELESTINA GULLEM

Premise Address : BLDG. 2 UNIT 314,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071294	Pole No	:	1349101
Serial No	:	121447524	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1873
Period From	:	02-13-2017	Prev Rdg	:	1758
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	1860	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 379.00	7.58
Sub-Total		18.63
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		143.83
CURRENT BILL - MARCH 2017		1,156.59
TOTAL AMOUNT DUE		1,535.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,006.00

Your monthly electricity consumption chart

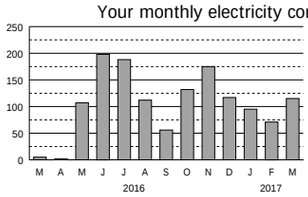

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.59		
Less : VAT	83.98		
Amount Net of VAT	1,072.61		
Less: BIR 2306	34.99		
BIR 2307	20.36	VATable Sales	1,072.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.26	VAT Zero Rated Sales	0.00
Add : VAT	83.98	VAT Amount	83.98
TOTAL AMOUNT DUE	1,101.24	TOTAL SALES	1,156.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2311/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052265255874

Collection Ref. Code	: 1861-44-875-9	Premise Address	: BLDG. 2 UNIT 314,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 0524205713-0		
Customer Name	: YAMID,CELESTINA GULLEM	TOTAL AMOUNT DUE	: 1,535.65
Meter Number	: MTR1071294		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05242057130 BC09/435.0/2311/0/21/03-14-2017/97 6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416016463527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914308

41660910138

Date : 03-14-2017

BC09/435.0/2402/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166091013-8

Collection Ref. Code : 1863-67-200-1

Customer Information----------

Name : MABOLO,GIRLIE JANE LACNO

Premise Address : BLDG.02 UNIT 402,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163525	Pole No	:	1349101
Serial No	:	40120436	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1463
Period From	:	02-13-2017	Prev Rdg	:	1463
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 510.00	10.20
Sub-Total		10.20
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.91
CURRENT BILL - MARCH 2017		17.11
TOTAL AMOUNT DUE		527.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2016 - 1,625.00

Your monthly electricity consumption chart

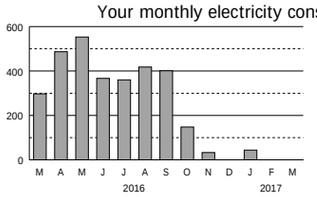

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.11		
Less : VAT	1.83		
Amount Net of VAT	15.28		
Less: BIR 2306	0.76		
BIR 2307	0.31	VATable Sales	15.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	1.83	VAT Amount	1.83
TOTAL AMOUNT DUE	16.04	TOTAL SALES	17.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2402/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416016463527

Collection Ref. Code	: 1863-67-200-1	Premise Address	: BLDG.02 UNIT 402,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 4166091013-8				
Customer Name	: MABOLO,GIRLIE JANE LACNO	TOTAL AMOUNT DUE	: 527.22	Overdue Bill	: 4
Meter Number	: MTR1163525				
Period	: Nov 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41660910138

BC09/435.0/2402/0/21/03-14-2017/97

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554625379317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915386

55439469713

Date : 03-14-2017

BC09/435.0/2407/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543946971-3

Collection Ref. Code : 1861-49-584-6

Customer Information----------

Name : DURANO,LUISA GULLEM

Premise Address : BLDG. 02 UNIT 407,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071615	Pole No	:	1349101
Serial No	:	125283318	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5652
Period From	:	02-13-2017	Prev Rdg	:	5383
No of Days	:	28	Diff Rdg	:	269
Avg kWh/day	:	9.61	Registered	:	269
Conn Load	:	1860	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,602.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 9,602.50	192.05
Sub-Total		217.90
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		27.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		357.50
CURRENT BILL - MARCH 2017		2,894.08
Advance Payment/Credit Adjustments		- 139.69
TOTAL AMOUNT DUE		12,356.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,805.00

Your monthly electricity consumption chart

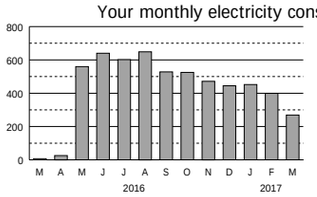

Avg Monthly Usage : 428.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.08		
Less : VAT	216.67		
Amount Net of VAT	2,677.41		
Less: BIR 2306	90.28		
BIR 2307	50.99	VATable Sales	2,677.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,536.14	VAT Zero Rated Sales	0.00
Add : VAT	216.67	VAT Amount	216.67
TOTAL AMOUNT DUE	2,752.81	TOTAL SALES	2,894.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/2407/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554625379317

Collection Ref. Code : 1861-49-584-6

Account ID : 5543946971-3

Customer Name : DURANO,LUISA GULLEM

Meter Number : MTR1071615

Period : Jan 2017 to Feb 2017

Premise Address : BLDG. 02 UNIT 407,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 12,356.87

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55439469713

BC09/435.0/2407/0/21/03-14-2017/97

6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667133002026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908846

66760749797

Date : 03-14-2017

BC09/435.0/3105/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676074979-7

Collection Ref. Code : 1861-80-650-7

Customer Information----------

Name : SPALLER,HERMINIA FERNANDEZ

Premise Address : BUILDING 03 UNIT 105 URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102484	Pole No	:	1348900
Serial No	:	129124344	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3247
Period From	:	02-13-2017	Prev Rdg	:	3122
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	1860	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		40.05
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.79
CURRENT BILL - MARCH 2017		1,279.00
TOTAL AMOUNT DUE		2,680.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,782.00

Your monthly electricity consumption chart

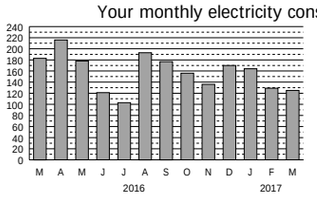

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.00		
Less : VAT	93.64		
Amount Net of VAT	1,185.36		
Less: BIR 2306	39.03		
BIR 2307	22.52	VATable Sales	1,185.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.81	VAT Zero Rated Sales	0.00
Add : VAT	93.64	VAT Amount	93.64
TOTAL AMOUNT DUE	1,217.45	TOTAL SALES	1,279.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/3105/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667133002026

Collection Ref. Code	: 1861-80-650-7	Premise Address	: BUILDING 03 UNIT 105 URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6676074979-7				
Customer Name	: SPALLER,HERMINIA FERNANDEZ	TOTAL AMOUNT DUE	: 2,680.87	Overdue Bill	: 1
Meter Number	: MTR1102484				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66760749797

BC09/435.0/3105/0/21/03-14-2017/97

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851091986915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913990

85185066058

Date : 03-14-2017

BC09/435.0/3109/1348956/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518506605-8

Collection Ref. Code : 8518-50-660-5

Customer Information----------

Name : ESTRERA,MARIA AUBREY TOLARISA

Premise Address : BLDG. 03 UNIT 109,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168586	Pole No	:	1348956
Serial No	:	84455456	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1308
Period From	:	02-13-2017	Prev Rdg	:	1072
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	1860	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,165.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,165.50	63.31
Sub-Total		86.00
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		300.53
CURRENT BILL - MARCH 2017		2,421.38
TOTAL AMOUNT DUE		5,587.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 8,328.15

Your monthly electricity consumption chart

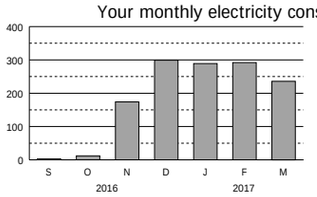

Avg Monthly Usage : 186.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.38		
Less : VAT	177.50		
Amount Net of VAT	2,243.88		
Less: BIR 2306	73.95		
BIR 2307	42.63	VATable Sales	2,243.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.30	VAT Zero Rated Sales	0.00
Add : VAT	177.50	VAT Amount	177.50
TOTAL AMOUNT DUE	2,304.80	TOTAL SALES	2,421.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/3109/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851091986915

Collection Ref. Code	: 8518-50-660-5	Premise Address	: BLDG. 03 UNIT 109,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8518506605-8				
Customer Name	: ESTRERA,MARIA AUBREY TOLARISA	TOTAL AMOUNT DUE	: 5,587.07	Overdue Bill	: 1
Meter Number	: MTR1168586				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85185066058

BC09/435.0/3109/0/21/03-14-2017/97

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092192655215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917055

09204684535

Date : 03-14-2017

BC09/435.0/3201/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920468453-5

Collection Ref. Code : 1861-64-449-3

Customer Information----------

Name : VILLA,ALMIRA KAAMINO

Premise Address : BLDG. 03 UNIT 201,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 465-148-662-000

Metering Information----------

Meter No	:	MTR1081541	Pole No	:	1348900
Serial No	:	40007859	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5099
Period From	:	02-13-2017	Prev Rdg	:	4917
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	1860	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,624.00	52.48
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		232.36
CURRENT BILL - MARCH 2017		1,872.73
TOTAL AMOUNT DUE		4,496.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,925.00

Your monthly electricity consumption chart

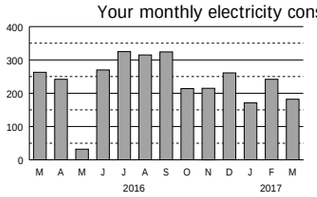

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.73		
Less : VAT	137.45		
Amount Net of VAT	1,735.28		
Less: BIR 2306	57.28		
BIR 2307	32.97	VATable Sales	1,735.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.03	VAT Zero Rated Sales	0.00
Add : VAT	137.45	VAT Amount	137.45
TOTAL AMOUNT DUE	1,782.48	TOTAL SALES	1,872.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/3201/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092192655215

Collection Ref. Code	: 1861-64-449-3	Premise Address	: BLDG. 03 UNIT 201,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 0920468453-5		
Customer Name	: VILLA,ALMIRA KAAMINO	TOTAL AMOUNT DUE	: 4,496.88
Meter Number	: MTR1081541	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09204684535

BC09/435.0/3201/0/21/03-14-2017/97

6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674492031762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911343

67490482089

Date : 03-14-2017

BC09/435.0/3216/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749048208-9

Collection Ref. Code : 1861-75-905-3

Customer Information----------

Name : PESCADOR,JUANITA VILLACERAN

Premise Address : BLDG.03 UNIT 212,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095362	Pole No	:	1348900
Serial No	:	129128413	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4162
Period From	:	02-13-2017	Prev Rdg	:	3944
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	1860	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 245.50	4.91
Sub-Total		25.86
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		270.92
CURRENT BILL - MARCH 2017		2,176.82
TOTAL AMOUNT DUE		2,422.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 289.42

Your monthly electricity consumption chart

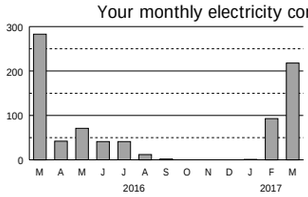

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.82		
Less : VAT	157.53		
Amount Net of VAT	2,019.29		
Less: BIR 2306	65.64		
BIR 2307	38.31	VATable Sales	2,019.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.34	VAT Zero Rated Sales	0.00
Add : VAT	157.53	VAT Amount	157.53
TOTAL AMOUNT DUE	2,072.87	TOTAL SALES	2,176.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/3216/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674492031762

Collection Ref. Code	: 1861-75-905-3	Premise Address	: BLDG.03 UNIT 212,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6749048208-9				
Customer Name	: PESCADOR,JUANITA VILLACERAN	TOTAL AMOUNT DUE	: 2,422.19	Overdue Bill	: 1
Meter Number	: MTR1095362				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67490482089

BC09/435.0/3216/0/21/03-14-2017/97

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412215405879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913209

41212802213

Date : 03-14-2017

BC09/435.0/3315/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121280221-3

Collection Ref. Code : 1861-49-359-2

Customer Information----------

Name : ESTRERA,MARIA AUBREY TOLARISA

Premise Address : BLDG 03 UNIT 313,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 308-285-614-000

Metering Information----------

Meter No	:	MTR1057506	Pole No	:	1348900
Serial No	:	121756110	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3679
Period From	:	02-13-2017	Prev Rdg	:	3553
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	1860	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,209.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,209.50	64.19
Sub-Total		76.30
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.56
CURRENT BILL - MARCH 2017		1,329.60
TOTAL AMOUNT DUE		4,538.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,811.84

Your monthly electricity consumption chart

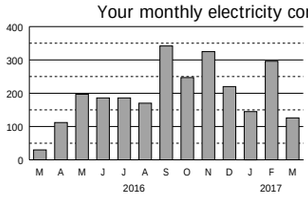

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.60		
Less : VAT	98.71		
Amount Net of VAT	1,230.89		
Less: BIR 2306	41.13		
BIR 2307	23.42	VATable Sales	1,230.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.34	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,265.05	TOTAL SALES	1,329.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/3315/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412215405879

Collection Ref. Code	: 1861-49-359-2	Premise Address	: BLDG 03 UNIT 313,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 4121280221-3		
Customer Name	: ESTRERA,MARIA AUBREY TOLARISA	TOTAL AMOUNT DUE	: 4,538.97
Meter Number	: MTR1057506	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41212802213

BC09/435.0/3315/0/21/03-14-2017/97

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356485091872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916135

35623165764

Date : 03-14-2017

BC09/435.0/3317/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562316576-4

Collection Ref. Code : 1861-53-044-7

Customer Information----------

Name : KINDICA,JOHN MICHAEL BORROMEO

Premise Address : BLDG 03 UNIT 311,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069411	Pole No	:	1349101
Serial No	:	121450711	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3580
Period From	:	02-13-2017	Prev Rdg	:	3496
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	1860	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 54.77
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.43
CURRENT BILL - MARCH 2017		772.16
TOTAL AMOUNT DUE		1,670.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 309.00

Your monthly electricity consumption chart

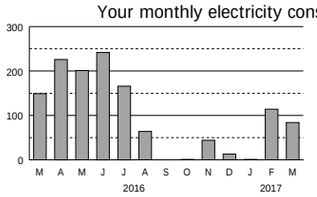

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.16		
Less : VAT	56.05		
Amount Net of VAT	716.11		
Less: BIR 2306	23.38		
BIR 2307	13.52	VATable Sales	716.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.21	VAT Zero Rated Sales	0.00
Add : VAT	56.05	VAT Amount	56.05
TOTAL AMOUNT DUE	735.26	TOTAL SALES	772.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/3317/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356485091872

Collection Ref. Code	: 1861-53-044-7	Premise Address	: BLDG 03 UNIT 311,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 3562316576-4		
Customer Name	: KINDICA,JOHN MICHAEL BORROMEO	TOTAL AMOUNT DUE	: 1,670.91
Meter Number	: MTR1069411	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35623165764 BC09/435.0/3317/0/21/03-14-2017/97 6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603408074172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909733

60316078397

Date : 03-14-2017

BC09/435.0/3318/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031607839-7

Collection Ref. Code : 1861-52-371-8

Customer Information----------

Name : OLAYVAR,ROSALIA VALENCIA

Premise Address : BUILDING 03,UNIT 310 URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 197-551-486-000

Metering Information----------

Meter No	:	MTR1069163	Pole No	:	1348900
Serial No	:	121436779	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4495
Period From	:	02-13-2017	Prev Rdg	:	4296
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	1860	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,658.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		72.30
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		253.51
CURRENT BILL - MARCH 2017		2,042.43
TOTAL AMOUNT DUE		4,701.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,209.00

Your monthly electricity consumption chart

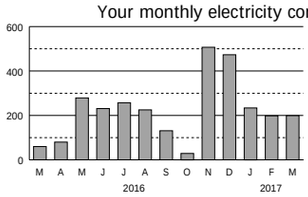

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.43		
Less : VAT	149.76		
Amount Net of VAT	1,892.67		
Less: BIR 2306	62.39		
BIR 2307	35.96	VATable Sales	1,892.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.32	VAT Zero Rated Sales	0.00
Add : VAT	149.76	VAT Amount	149.76
TOTAL AMOUNT DUE	1,944.08	TOTAL SALES	2,042.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/3318/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603408074172

Collection Ref. Code	: 1861-52-371-8	Premise Address	: BUILDING 03,UNIT 310 URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 6031607839-7				
Customer Name	: OLAYVAR,ROSALIA VALENCIA	TOTAL AMOUNT DUE	: 4,701.30	Overdue Bill	: 1
Meter Number	: MTR1069163				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60316078397

BC09/435.0/3318/0/21/03-14-2017/97

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369057258044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909561

36915659225

Date : 03-14-2017

BC09/435.0/3404/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691565922-5

Collection Ref. Code : 1861-51-353-4

Customer Information----------

Name : TECHSUPPORT.PH INC.

Premise Address : BLDG 03 UNIT 404,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068792	Pole No	:	1348900
Serial No	:	125285845	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2753
Period From	:	02-13-2017	Prev Rdg	:	2552
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	1860	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 526.50	10.53
Sub-Total		29.85
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		250.59
CURRENT BILL - MARCH 2017		2,014.26
TOTAL AMOUNT DUE		2,541.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,846.00

Your monthly electricity consumption chart

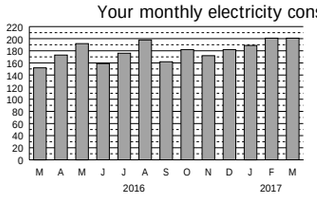

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.26		
Less : VAT	146.02		
Amount Net of VAT	1,868.24		
Less: BIR 2306	60.86		
BIR 2307	35.45	VATable Sales	1,868.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.93	VAT Zero Rated Sales	0.00
Add : VAT	146.02	VAT Amount	146.02
TOTAL AMOUNT DUE	1,917.95	TOTAL SALES	2,014.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/3404/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369057258044

Collection Ref. Code	: 1861-51-353-4	Premise Address	: BLDG 03 UNIT 404,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3691565922-5				
Customer Name	: TECHSUPPORT.PH INC.	TOTAL AMOUNT DUE	: 2,541.00	Overdue Bill	: 1
Meter Number	: MTR1068792				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36915659225

BC09/435.0/3404/0/21/03-14-2017/97

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166213069425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919194

16664810666

Date : 03-14-2017

BC09/435.0/3407/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666481066-6

Collection Ref. Code : 1861-52-266-5

Customer Information----------

Name : MARABABOL,FRANCISCO JR EFREN

Premise Address : BLDG 3 UNIT 407,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068807	Pole No	:	1348900
Serial No	:	125289634	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7540
Period From	:	02-13-2017	Prev Rdg	:	7331
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	1860	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,702.00	54.04
Sub-Total		74.12
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		265.95
CURRENT BILL - MARCH 2017		2,142.70
TOTAL AMOUNT DUE		4,844.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,469.49

Your monthly electricity consumption chart

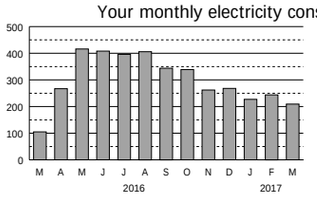

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.70		
Less : VAT	157.00		
Amount Net of VAT	1,985.70		
Less: BIR 2306	65.43		
BIR 2307	37.72	VATable Sales	1,985.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.55	VAT Zero Rated Sales	0.00
Add : VAT	157.00	VAT Amount	157.00
TOTAL AMOUNT DUE	2,039.55	TOTAL SALES	2,142.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/3407/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166213069425

Collection Ref. Code	: 1861-52-266-5	Premise Address	: BLDG 3 UNIT 407,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1666481066-6				
Customer Name	: MARABABOL,FRANCISCO JR EFREN	TOTAL AMOUNT DUE	: 4,844.89	Overdue Bill	: 1
Meter Number	: MTR1068807				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16664810666

BC09/435.0/3407/0/21/03-14-2017/97

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621436271331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915735

62138079512

Date : 03-14-2017

BC09/435.0/4104/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213807951-2

Collection Ref. Code : 1853-72-710-5

Customer Information----------

Name : TAN,VICENTE RAMIREZ

Premise Address : BLDG 4 UNIT 104,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	559386 GS6	Pole No	:	1348900
Serial No	:	97029551	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12139
Period From	:	02-13-2017	Prev Rdg	:	11883
No of Days	:	28	Diff Rdg	:	256
Avg kWh/day	:	9.14	Registered	:	256
Conn Load	:	1860	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		321.13
CURRENT BILL - MARCH 2017		2,582.98
TOTAL AMOUNT DUE		4,100.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,358.00

Your monthly electricity consumption chart

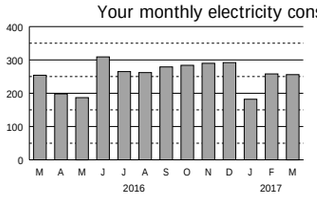

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.98		
Less : VAT	187.87		
Amount Net of VAT	2,395.11		
Less: BIR 2306	78.30		
BIR 2307	45.46	VATable Sales	2,395.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.35	VAT Zero Rated Sales	0.00
Add : VAT	187.87	VAT Amount	187.87
TOTAL AMOUNT DUE	2,459.22	TOTAL SALES	2,582.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4104/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621436271331

Collection Ref. Code	: 1853-72-710-5	Premise Address	: BLDG 4 UNIT 104,URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 6213807951-2				
Customer Name	: TAN,VICENTE RAMIREZ	TOTAL AMOUNT DUE	: 4,100.96	Overdue Bill	: 1
Meter Number	: 559386 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62138079512

BC09/435.0/4104/0/21/03-14-2017/97

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090486955441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

09063552112

1008916585

Date : 03-14-2017

BC09/435.0/4105/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906355211-2

Collection Ref. Code : 1853-72-719-9

Customer Information----------

Name : FLORES,JUANA ENCILA

Premise Address : BLDG 4 UNIT 105,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558974 GS6	Pole No	:	1348900
Serial No	:	26357203	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3546
Period From	:	02-13-2017	Prev Rdg	:	3546
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.78
CURRENT BILL - MARCH 2017		42.81
TOTAL AMOUNT DUE		1,694.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,538.12

Your monthly electricity consumption chart

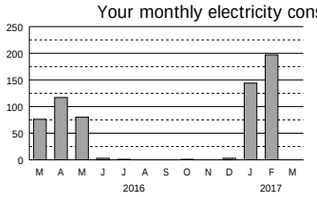

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.81		
Less : VAT	4.59		
Amount Net of VAT	38.22		
Less: BIR 2306	1.91		
BIR 2307	0.76	VATable Sales	38.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.55	VAT Zero Rated Sales	0.00
Add : VAT	4.59	VAT Amount	4.59
TOTAL AMOUNT DUE	40.14	TOTAL SALES	42.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4105/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090486955441

Collection Ref. Code	: 1853-72-719-9	Premise Address	: BLDG 4 UNIT 105,URBAN HOMES,TIPOLO,MANDAUE CITY
Account ID	: 0906355211-2		
Customer Name	: FLORES,JUANA ENCILA	TOTAL AMOUNT DUE	: 1,694.33
Meter Number	: 558974 GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09063552112 BC09/435.0/4105/0/21/03-14-2017/97 6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911285813085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912448

91193963252

Date : 03-14-2017

BC09/435.0/4110/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119396325-2

Collection Ref. Code : 1855-50-404-9

Customer Information----------

Name : NAVARRO,RICARDO JR. GALLEMIT

Premise Address : BLDG 4 UNIT 112,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008887	Pole No	:	1348900
Serial No	:	121570698	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2527
Period From	:	02-13-2017	Prev Rdg	:	2278
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	1860	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,565.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,565.00	131.30
Sub-Total		155.23
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		325.16
CURRENT BILL - MARCH 2017		2,627.07
TOTAL AMOUNT DUE		9,192.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,529.00

Your monthly electricity consumption chart

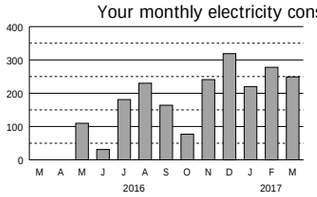

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.07		
Less : VAT	195.02		
Amount Net of VAT	2,432.05		
Less: BIR 2306	81.26		
BIR 2307	46.27	VATable Sales	2,432.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.52	VAT Zero Rated Sales	0.00
Add : VAT	195.02	VAT Amount	195.02
TOTAL AMOUNT DUE	2,499.54	TOTAL SALES	2,627.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4110/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911285813085

Collection Ref. Code	: 1855-50-404-9	Premise Address	: BLDG 4 UNIT 112,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 9119396325-2		
Customer Name	: NAVARRO,RICARDO JR. GALLEMIT	TOTAL AMOUNT DUE	: 9,192.26
Meter Number	: MTR1008887	Overdue Bill	: 2
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91193963252

BC09/435.0/4110/0/21/03-14-2017/97

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605418963356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910626

60583887017

Date : 03-14-2017

BC09/435.0/4204/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058388701-7

Collection Ref. Code : 1853-84-017-3

Customer Information----------

Name : NAVARRO,RICHE ROBIN GALLEMIT

Premise Address : BLDG 04 UNIT 204,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561805 GS6	Pole No	:	1348900
Serial No	:	26990628	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1443
Period From	:	02-13-2017	Prev Rdg	:	1355
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	490	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		- 42.18
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.04
CURRENT BILL - MARCH 2017		825.76
TOTAL AMOUNT DUE		2,526.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 10.00

Your monthly electricity consumption chart

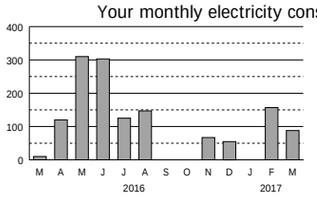

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.76		
Less : VAT	60.53		
Amount Net of VAT	765.23		
Less: BIR 2306	25.23		
BIR 2307	14.47	VATable Sales	765.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.53	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	786.06	TOTAL SALES	825.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4204/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605418963356

Collection Ref. Code	: 1853-84-017-3	Premise Address	: BLDG 04 UNIT 204,URBAN HOMES,TIPOLO,MANDAUE CITY
Account ID	: 6058388701-7		
Customer Name	: NAVARRO,RICHE ROBIN GALLEMIT	TOTAL AMOUNT DUE	: 2,526.09
Meter Number	: 561805 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60583887017

BC09/435.0/4204/0/21/03-14-2017/97

6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486296787874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915784

48661463694

Date : 03-14-2017

BC09/435.0/4205/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866146369-4

Collection Ref. Code : 1853-84-056-4

Customer Information----------

Name : NAVARRO,RICHE ROBIN GALLEMIT

Premise Address : BLDG. 04 UNIT 205,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561808 GS6	Pole No	:	1348900
Serial No	:	95592368	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7914
Period From	:	02-13-2017	Prev Rdg	:	7746
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	490	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		38.12
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		211.22
CURRENT BILL - MARCH 2017		1,699.33
TOTAL AMOUNT DUE		2,797.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 340.00

Your monthly electricity consumption chart

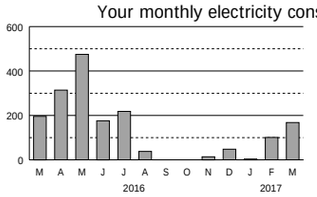

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.33		
Less : VAT	123.74		
Amount Net of VAT	1,575.59		
Less: BIR 2306	51.57		
BIR 2307	29.91	VATable Sales	1,575.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.11	VAT Zero Rated Sales	0.00
Add : VAT	123.74	VAT Amount	123.74
TOTAL AMOUNT DUE	1,617.85	TOTAL SALES	1,699.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4205/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486296787874

Collection Ref. Code	: 1853-84-056-4	Premise Address	: BLDG. 04 UNIT 205,URBAN HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4866146369-4		
Customer Name	: NAVARRO,RICHE ROBIN GALLEMIT	TOTAL AMOUNT DUE	: 2,797.77
Meter Number	: 561808 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48661463694

BC09/435.0/4205/0/21/03-14-2017/97

6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558290558020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916987

55831139690

Date : 03-14-2017

BC09/435.0/4301/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583113969-0

Collection Ref. Code : 1853-84-041-6

Customer Information----------

Name : GIMENEZ,LEA ENANORIA

Premise Address : BLDG. 04 UNIT 301,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN : 262-919-765-000

Metering Information----------

Meter No	:	MTR1070151	Pole No	:	1348900
Serial No	:	125283717	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2948
Period From	:	02-13-2017	Prev Rdg	:	2855
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	1860	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		- 1.92
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.85
CURRENT BILL - MARCH 2017		918.84
TOTAL AMOUNT DUE		2,835.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 997.00

Your monthly electricity consumption chart

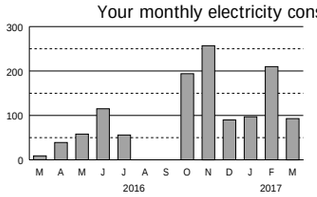

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.84		
Less : VAT	67.54		
Amount Net of VAT	851.30		
Less: BIR 2306	28.15		
BIR 2307	16.14	VATable Sales	851.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.01	VAT Zero Rated Sales	0.00
Add : VAT	67.54	VAT Amount	67.54
TOTAL AMOUNT DUE	874.55	TOTAL SALES	918.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4301/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558290558020

Collection Ref. Code	: 1853-84-041-6	Premise Address	: BLDG. 04 UNIT 301,URBAN HOMES,TIPOLO,MANDAUE CITY
Account ID	: 5583113969-0		
Customer Name	: GIMENEZ,LEA ENANORIA	TOTAL AMOUNT DUE	: 2,835.56 Overdue Bill : 1
Meter Number	: MTR1070151		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55831139690

BC09/435.0/4301/0/21/03-14-2017/97

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658375237073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917377

65876257778

Date : 03-14-2017

BC09/435.0/4304/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587625777-8

Collection Ref. Code : 1863-34-197-8

Customer Information----------

Name : YU,ALEXANDRA LU

Premise Address : BLDG 04 UNIT 304,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190144	Pole No	:	1348900
Serial No	:	40136121	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1578
Period From	:	02-13-2017	Prev Rdg	:	1410
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	444	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,404.00	48.08
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		214.50
CURRENT BILL - MARCH 2017		1,728.72
TOTAL AMOUNT DUE		4,132.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,855.00

Your monthly electricity consumption chart

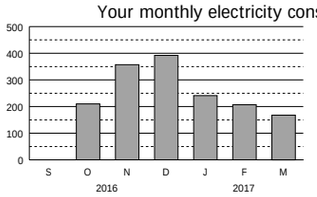

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.72		
Less : VAT	126.89		
Amount Net of VAT	1,601.83		
Less: BIR 2306	52.89		
BIR 2307	30.44	VATable Sales	1,601.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.50	VAT Zero Rated Sales	0.00
Add : VAT	126.89	VAT Amount	126.89
TOTAL AMOUNT DUE	1,645.39	TOTAL SALES	1,728.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4304/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658375237073

Collection Ref. Code	: 1863-34-197-8	Premise Address	: BLDG 04 UNIT 304,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 6587625777-8		
Customer Name	: YU,ALEXANDRA LU	TOTAL AMOUNT DUE	: 4,132.61 Overdue Bill : 1
Meter Number	: MTR1190144		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65876257778 BC09/435.0/4304/0/21/03-14-2017/97 6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491233559082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917514

49150020607

Date : 03-14-2017

BC09/435.0/4311/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915002060-7

Collection Ref. Code : 1855-40-467-2

Customer Information----------

Name : JUMAO-AS,RENATO PAMOGAS

Premise Address : BLDG. 04 UNIT 311,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033737	Pole No	:	1348900
Serial No	:	121760003	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3126
Period From	:	02-13-2017	Prev Rdg	:	3084
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	372	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 129.62
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.37
CURRENT BILL - MARCH 2017		277.99
TOTAL AMOUNT DUE		1,122.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 3,034.00

Your monthly electricity consumption chart

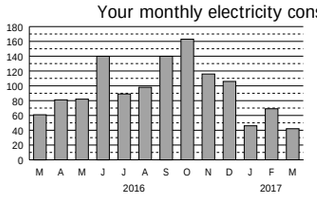

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.99		
Less : VAT	20.18		
Amount Net of VAT	257.81		
Less: BIR 2306	8.42		
BIR 2307	4.76	VATable Sales	257.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.63	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	264.81	TOTAL SALES	277.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4311/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491233559082

Collection Ref. Code	: 1855-40-467-2	Premise Address	: BLDG. 04 UNIT 311,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 4915002060-7		
Customer Name	: JUMAO-AS,RENATO PAMOGAS	TOTAL AMOUNT DUE	: 1,122.00
Meter Number	: MTR1033737		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49150020607

BC09/435.0/4311/0/21/03-14-2017/97

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022561376904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915359

0224554773 8

Date : 03-14-2017

BC09/435.0/4402/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224554773-8

Collection Ref. Code : 1857-26-179-8

Customer Information----------

Name : MANITI,ANDRES II BANTO

Premise Address : BLDG 04 UNIT 402,URBAN HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	002648 EFS6	Pole No	:	1348900
Serial No	:	97689839	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5658
Period From	:	02-13-2017	Prev Rdg	:	5608
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	1860	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.70
Transmission Charge	0.4094/kWh	20.46
System Loss Charge	0.6734/kWh	33.65
Sub-Total		286.81
Distribution Charges		
Distribution Charge	1.7506/kWh	87.47
Supply Charge	0.4118/kWh	20.58
Metering Charge	0.6989/kWh	34.92
	5.00/month	5.00
Sub-Total		147.97
Others		
Subsidy on Lifeline Discount	-0.4 of 434.78	- 173.91
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 169.08
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.14
Transmission		0.62
System Loss		2.07
Distribution		17.76
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.79
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.21
CURRENT BILL - MARCH 2017(ESTIMATE)		312.91
TOTAL AMOUNT DUE		554.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 440.00

Your monthly electricity consumption chart

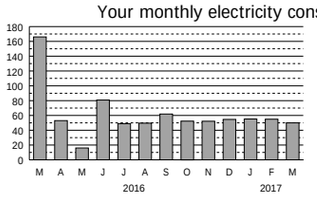

Avg Monthly Usage : 61.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.91		
Less : VAT	22.09		
Amount Net of VAT	290.82		
Less: BIR 2306	9.21		
BIR 2307	5.34	VATable Sales	290.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.27	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	298.36	TOTAL SALES	312.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4402/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022561376904

Collection Ref. Code	: 1857-26-179-8	Premise Address	: BLDG 04 UNIT 402,URBAN HOMES,TIPOLO		
Account ID	: 0224554773-8				
Customer Name	: MANITI,ANDRES II BANTO	TOTAL AMOUNT DUE	: 554.58	Overdue Bill	: 1
Meter Number	: 002648 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0224554773 8

BC09/435.0/4402/0/21/03-14-2017/97

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347916003093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913018

34770571239

Date : 03-14-2017

BC09/435.0/4403/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477057123-9

Collection Ref. Code : 1857-26-173-9

Customer Information----------

Name : MANITI,ANDRES II BANTO

Premise Address : BLDG 04 UNIT 403,URBAN HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1045132	Pole No	:	1348900
Serial No	:	121573823	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3873
Period From	:	02-13-2017	Prev Rdg	:	3753
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	490	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		40.69
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.74
CURRENT BILL - MARCH 2017		1,230.57
TOTAL AMOUNT DUE		2,688.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,259.00

Your monthly electricity consumption chart

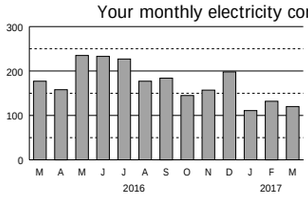

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.57		
Less : VAT	90.18		
Amount Net of VAT	1,140.39		
Less: BIR 2306	37.57		
BIR 2307	21.66	VATable Sales	1,140.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.16	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,171.34	TOTAL SALES	1,230.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4403/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347916003093

Collection Ref. Code	: 1857-26-173-9	Premise Address	: BLDG 04 UNIT 403,URBAN HOMES,TIPOLO		
Account ID	: 3477057123-9				
Customer Name	: MANITI,ANDRES II BANTO	TOTAL AMOUNT DUE	: 2,688.68	Overdue Bill	: 1
Meter Number	: MTR1045132				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34770571239

BC09/435.0/4403/0/21/03-14-2017/97

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321670982663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916516

32143200858

Date : 03-14-2017

BC09/435.0/4411/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214320085-8

Collection Ref. Code : 1853-80-092-9

Customer Information----------

Name : ROSALES,RAMEL CLEOPAS

Premise Address : BLDG 04 UNIT 411,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259273 GS6	Pole No	:	1348900
Serial No	:	48624628	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7381
Period From	:	02-13-2017	Prev Rdg	:	7245
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	1860	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		44.43
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.81
CURRENT BILL - MARCH 2017		1,391.98
TOTAL AMOUNT DUE		2,959.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,600.00

Your monthly electricity consumption chart

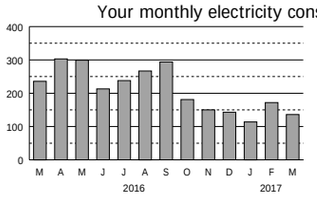

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.98		
Less : VAT	101.92		
Amount Net of VAT	1,290.06		
Less: BIR 2306	42.47		
BIR 2307	24.51	VATable Sales	1,290.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.08	VAT Zero Rated Sales	0.00
Add : VAT	101.92	VAT Amount	101.92
TOTAL AMOUNT DUE	1,325.00	TOTAL SALES	1,391.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/4411/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321670982663

Collection Ref. Code	: 1853-80-092-9	Premise Address	: BLDG 04 UNIT 411,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3214320085-8				
Customer Name	: ROSALES,RAMEL CLEOPAS	TOTAL AMOUNT DUE	: 2,959.50	Overdue Bill	: 1
Meter Number	: 259273 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32143200858

BC09/435.0/4411/0/21/03-14-2017/97

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772073281850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909858

77289600924

Date : 03-14-2017

BC09/435.0/5112/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728960092-4

Collection Ref. Code : 1861-74-590-7

Customer Information----------

Name : KAPUR,RAMAN

Premise Address : BLDG.05 UNIT 116,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095765	Pole No	:	1370201
Serial No	:	129128602	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5521
Period From	:	02-13-2017	Prev Rdg	:	5296
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	1860	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,729.00	54.58
Sub-Total		76.21
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		285.80
CURRENT BILL - MARCH 2017		2,302.28
TOTAL AMOUNT DUE		3,336.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,695.00

Your monthly electricity consumption chart

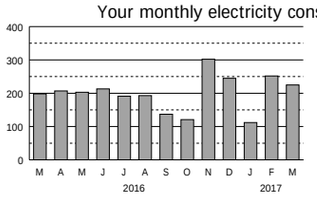

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.28		
Less : VAT	168.53		
Amount Net of VAT	2,133.75		
Less: BIR 2306	70.22		
BIR 2307	40.53	VATable Sales	2,133.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.00	VAT Zero Rated Sales	0.00
Add : VAT	168.53	VAT Amount	168.53
TOTAL AMOUNT DUE	2,191.53	TOTAL SALES	2,302.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5112/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772073281850

Collection Ref. Code	: 1861-74-590-7	Premise Address	: BLDG.05 UNIT 116,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 7728960092-4		
Customer Name	: KAPUR,RAMAN	TOTAL AMOUNT DUE	: 3,336.33 Overdue Bill : 1
Meter Number	: MTR1095765		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77289600924 BC09/435.0/5112/0/21/03-14-2017/97 6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828186288600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918552

82887666590

Date : 03-14-2017

BC09/435.0/5117/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288766659-0

Collection Ref. Code : 1863-67-686-4

Customer Information----------

Name : AGUILAR,ANACARLO TRINIDAD

Premise Address : BLDG 05 UNIT111,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 276-498-912-000

Metering Information----------

Meter No	:	MTR1163523	Pole No	:	1370201
Serial No	:	40120476	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3738
Period From	:	02-13-2017	Prev Rdg	:	3300
No of Days	:	28	Diff Rdg	:	438
Avg kWh/day	:	15.64	Registered	:	438
Conn Load	:	1860	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,657.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,039.77
Transmission Charge	0.4094/kWh	179.32
System Loss Charge	0.6734/kWh	294.95
Sub-Total		2,514.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 10,977.00	219.54
Sub-Total		261.64
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		132.79
Transmission		5.41
System Loss		18.21
Distribution		150.99
Others		33.82
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		570.05
CURRENT BILL - MARCH 2017		4,603.98
TOTAL AMOUNT DUE		10,261.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 5,320.00

Your monthly electricity consumption chart

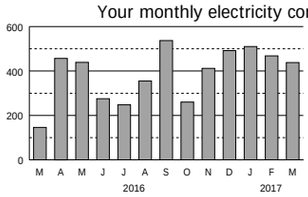

Avg Monthly Usage : 387.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,603.98		
Less : VAT	341.22		
Amount Net of VAT	4,262.76		
Less: BIR 2306	142.18		
BIR 2307	81.08	VATable Sales	4,262.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,039.50	VAT Zero Rated Sales	0.00
Add : VAT	341.22	VAT Amount	341.22
TOTAL AMOUNT DUE	4,380.72	TOTAL SALES	4,603.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5117/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828186288600

Collection Ref. Code	: 1863-67-686-4	Premise Address	: BLDG 05 UNIT111,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8288766659-0				
Customer Name	: AGUILAR,ANACARLO TRINIDAD	TOTAL AMOUNT DUE	: 10,261.04	Overdue Bill	: 1
Meter Number	: MTR1163523				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82887666590

BC09/435.0/5117/0/21/03-14-2017/97

6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450874047814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913820

45095158924

Date : 03-14-2017

BC09/435.0/5201/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509515892-4

Collection Ref. Code : 1861-73-752-1

Customer Information----------

Name : FAELNAR,JEANETT CATAJOY

Premise Address : BLDG. 05 UNIT 201,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095388	Pole No	:	1370201
Serial No	:	125292612	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3009
Period From	:	02-13-2017	Prev Rdg	:	2956
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	1860	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 129.46
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.56
CURRENT BILL - MARCH 2017		385.96
TOTAL AMOUNT DUE		825.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,221.00

Your monthly electricity consumption chart

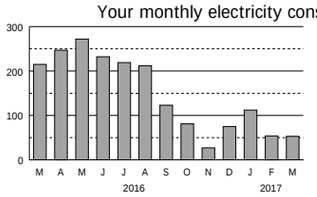

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.96		
Less : VAT	27.66		
Amount Net of VAT	358.30		
Less: BIR 2306	11.52		
BIR 2307	6.66	VATable Sales	358.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.12	VAT Zero Rated Sales	0.00
Add : VAT	27.66	VAT Amount	27.66
TOTAL AMOUNT DUE	367.78	TOTAL SALES	385.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5201/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450874047814

Collection Ref. Code : 1861-73-752-1

Account ID : 4509515892-4

Customer Name : FAELNAR,JEANETT CATAJOY

Meter Number : MTR1095388

Period : Feb 2017

Premise Address : BLDG. 05 UNIT 201,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 825.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45095158924

BC09/435.0/5201/0/21/03-14-2017/97

6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589867670565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916276

58970517205

Date : 03-14-2017

BC09/435.0/5205/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897051720-5

Collection Ref. Code : 1861-73-731-9

Customer Information----------

Name : AMBAYEC,ANGELYN BALMEDIANO

Premise Address : BLDG.05 UNIT 205 URBAN DECA HOMES,TIPOLO,MANDAUE CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1104726	Pole No	:	1370201
Serial No	:	40046522	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3181
Period From	:	02-13-2017	Prev Rdg	:	3124
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	1860	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		- 114.70
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.73
CURRENT BILL - MARCH 2017		442.29
TOTAL AMOUNT DUE		2,136.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,986.00

Your monthly electricity consumption chart

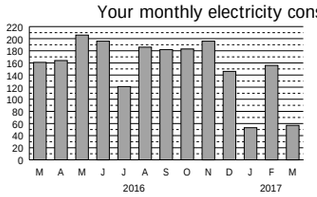

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.29		
Less : VAT	32.67		
Amount Net of VAT	409.62		
Less: BIR 2306	13.63		
BIR 2307	7.65	VATable Sales	409.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.34	VAT Zero Rated Sales	0.00
Add : VAT	32.67	VAT Amount	32.67
TOTAL AMOUNT DUE	421.01	TOTAL SALES	442.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5205/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589867670565

Collection Ref. Code	: 1861-73-731-9	Premise Address	: BLDG.05 UNIT 205 URBAN DECA HOMES,TIPOLO,MANDAUE CITY CEBU
Account ID	: 5897051720-5		
Customer Name	: AMBAYEC,ANGELYN BALMEDIANO	TOTAL AMOUNT DUE	: 2,136.11 Overdue Bill : 1
Meter Number	: MTR1104726		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58970517205

BC09/435.0/5205/0/21/03-14-2017/97

6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965309663942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919137

96575146392

Date : 03-14-2017

BC09/435.0/5206/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657514639-2

Collection Ref. Code : 1861-77-878-3

Customer Information----------

Name : ILAGAN,JINKY COMENDADOR

Premise Address : BLDG. 05 UNIT 206,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096064	Pole No	:	1370201
Serial No	:	129127611	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6674
Period From	:	02-13-2017	Prev Rdg	:	6414
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	1880	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,184.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,184.00	63.68
Sub-Total		88.67
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		330.28
CURRENT BILL - MARCH 2017		2,660.23
TOTAL AMOUNT DUE		5,844.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 4,377.00

Your monthly electricity consumption chart

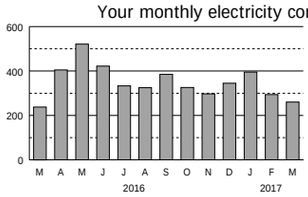

Avg Monthly Usage : 349.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.23		
Less : VAT	194.76		
Amount Net of VAT	2,465.47		
Less: BIR 2306	81.15		
BIR 2307	46.83	VATable Sales	2,465.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.49	VAT Zero Rated Sales	0.00
Add : VAT	194.76	VAT Amount	194.76
TOTAL AMOUNT DUE	2,532.25	TOTAL SALES	2,660.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5206/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965309663942

Collection Ref. Code	: 1861-77-878-3	Premise Address	: BLDG. 05 UNIT 206,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 9657514639-2				
Customer Name	: ILAGAN,JINKY COMENDADOR	TOTAL AMOUNT DUE	: 5,844.42	Overdue Bill	: 1
Meter Number	: MTR1096064				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96575146392

BC09/435.0/5206/0/21/03-14-2017/97

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298610024985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919454

29819227496

Date : 03-14-2017

BC09/435.0/5209/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981922749-6

Collection Ref. Code : 1861-73-191-4

Customer Information----------

Name : GONZAGA,ALFRED CHRISTIAN III MALAZARTE

Premise Address : BLDG.5 UNIT 209,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090861	Pole No	:	1370201
Serial No	:	40047574	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10126
Period From	:	02-13-2017	Prev Rdg	:	9700
No of Days	:	28	Diff Rdg	:	426
Avg kWh/day	:	15.21	Registered	:	426
Conn Load	:	1860	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,290.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,983.88
Transmission Charge	0.4094/kWh	174.40
System Loss Charge	0.6734/kWh	286.87
Sub-Total		2,445.15
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,290.00	105.80
Sub-Total		146.75
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		129.15
Transmission		5.27
System Loss		17.69
Distribution		146.87
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		540.90
CURRENT BILL - MARCH 2017		4,356.72
TOTAL AMOUNT DUE		9,646.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,550.00

Your monthly electricity consumption chart

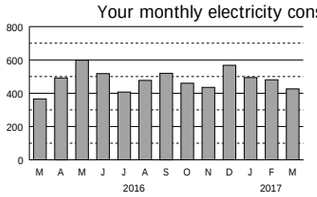

Avg Monthly Usage : 480.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,356.72		
Less : VAT	318.88		
Amount Net of VAT	4,037.84		
Less: BIR 2306	132.88		
BIR 2307	76.70	VATable Sales	4,037.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,828.26	VAT Zero Rated Sales	0.00
Add : VAT	318.88	VAT Amount	318.88
TOTAL AMOUNT DUE	4,147.14	TOTAL SALES	4,356.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5209/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298610024985

Collection Ref. Code	: 1861-73-191-4	Premise Address	: BLDG.5 UNIT 209,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 2981922749-6				
Customer Name	: GONZAGA,ALFRED CHRISTIAN III MALAZARTE	TOTAL AMOUNT DUE	: 9,646.80	Overdue Bill	: 1
Meter Number	: MTR1090861				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29819227496 BC09/435.0/5209/0/21/03-14-2017/97 6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152581332583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15287908485

1008914963

Date : 03-14-2017

BC09/435.0/5212/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528790848-5

Collection Ref. Code : 1861-73-893-5

Customer Information----------

Name : SALAR,MYRA FLEUR PONGAN

Premise Address : BLDG.05 UNIT 216,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095806	Pole No	:	1370201
Serial No	:	129122348	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	931
Period From	:	02-13-2017	Prev Rdg	:	797
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	1860	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		169.16
CURRENT BILL - MARCH 2017		1,361.44
TOTAL AMOUNT DUE		2,454.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,320.00

Your monthly electricity consumption chart

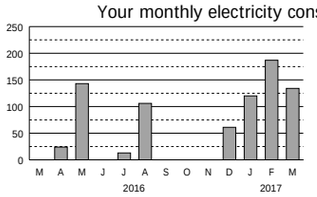

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.44		
Less : VAT	99.35		
Amount Net of VAT	1,262.09		
Less: BIR 2306	41.40		
BIR 2307	23.96	VATable Sales	1,262.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.73	VAT Zero Rated Sales	0.00
Add : VAT	99.35	VAT Amount	99.35
TOTAL AMOUNT DUE	1,296.08	TOTAL SALES	1,361.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5212/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152581332583

Collection Ref. Code	: 1861-73-893-5	Premise Address	: BLDG.05 UNIT 216,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1528790848-5				
Customer Name	: SALAR,MYRA FLEUR PONGAN	TOTAL AMOUNT DUE	: 2,454.08	Overdue Bill	: 1
Meter Number	: MTR1095806				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15287908485

BC09/435.0/5212/0/21/03-14-2017/97

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408015366972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911567

40865085712

Date : 03-14-2017

BC09/435.0/5217/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086508571-2

Collection Ref. Code : 1861-72-515-9

Customer Information----------

Name : CEROS,EDGAR ALTERADO

Premise Address : BLDG. 05 UNIT 211,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091207	Pole No	:	1370201
Serial No	:	40043996	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8420
Period From	:	02-13-2017	Prev Rdg	:	8088
No of Days	:	28	Diff Rdg	:	332
Avg kWh/day	:	11.86	Registered	:	332
Conn Load	:	1860	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,729.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,546.12
Transmission Charge	0.4094/kWh	135.92
System Loss Charge	0.6734/kWh	223.57
Sub-Total		1,905.61
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,730.00	74.60
Sub-Total		106.51
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		100.65
Transmission		4.10
System Loss		13.80
Distribution		114.59
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		420.70
CURRENT BILL - MARCH 2017		3,387.77
TOTAL AMOUNT DUE		7,117.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,956.00

Your monthly electricity consumption chart

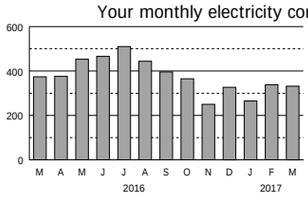

Avg Monthly Usage : 376.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.77		
Less : VAT	247.70		
Amount Net of VAT	3,140.07		
Less: BIR 2306	103.21		
BIR 2307	59.64	VATable Sales	3,140.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.22	VAT Zero Rated Sales	0.00
Add : VAT	247.70	VAT Amount	247.70
TOTAL AMOUNT DUE	3,224.92	TOTAL SALES	3,387.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5217/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408015366972

Collection Ref. Code	: 1861-72-515-9	Premise Address	: BLDG. 05 UNIT 211,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4086508571-2		
Customer Name	: CEROS,EDGAR ALTERADO	TOTAL AMOUNT DUE	: 7,117.71 Overdue Bill : 1
Meter Number	: MTR1091207		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40865085712 BC09/435.0/5217/0/21/03-14-2017/97 6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614105263486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913339

61462947559

Date : 03-14-2017

BC09/435.0/5305/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146294755-9

Collection Ref. Code : 1861-73-482-4

Customer Information----------

Name : LUNJAS,GERALDINE CULANCULAN

Premise Address : BLDG 05 UNIT 305,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 457-122-002-000

Metering Information----------

Meter No	:	MTR1092471	Pole No	:	1370201
Serial No	:	129124918	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4319
Period From	:	02-13-2017	Prev Rdg	:	4058
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	1860	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,707.50	54.15
Sub-Total		79.24
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		330.30
CURRENT BILL - MARCH 2017		2,659.43
TOTAL AMOUNT DUE		5,366.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,715.00

Your monthly electricity consumption chart

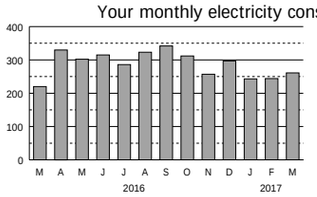

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.43		
Less : VAT	194.33		
Amount Net of VAT	2,465.10		
Less: BIR 2306	80.99		
BIR 2307	46.82	VATable Sales	2,465.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.29	VAT Zero Rated Sales	0.00
Add : VAT	194.33	VAT Amount	194.33
TOTAL AMOUNT DUE	2,531.62	TOTAL SALES	2,659.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5305/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614105263486

Collection Ref. Code	: 1861-73-482-4	Premise Address	: BLDG 05 UNIT 305,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6146294755-9				
Customer Name	: LUNJAS,GERALDINE CULANCULAN	TOTAL AMOUNT DUE	: 5,366.86	Overdue Bill	: 1
Meter Number	: MTR1092471				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61462947559 BC09/435.0/5305/0/21/03-14-2017/97 6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474001278611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911599

47468325924

Date : 03-14-2017

BC09/435.0/5312/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746832592-4

Collection Ref. Code : 1865-30-494-8

Customer Information----------

Name : CHAVEZ,ERIS ABO

Premise Address : BLDG. 05, UNIT 316,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 011-124-977-160

Metering Information----------

Meter No	:	MTR1165875	Pole No	:	1370201
Serial No	:	133495943	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	786
Period From	:	02-13-2017	Prev Rdg	:	669
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	1860	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		45.34
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.65
CURRENT BILL - MARCH 2017		1,206.32
TOTAL AMOUNT DUE		2,911.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,913.00

Your monthly electricity consumption chart

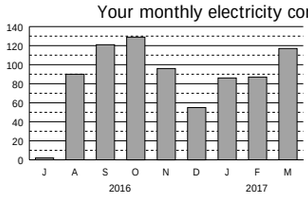

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.32		
Less : VAT	88.63		
Amount Net of VAT	1,117.69		
Less: BIR 2306	36.95		
BIR 2307	21.24	VATable Sales	1,117.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.50	VAT Zero Rated Sales	0.00
Add : VAT	88.63	VAT Amount	88.63
TOTAL AMOUNT DUE	1,148.13	TOTAL SALES	1,206.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5312/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474001278611

Collection Ref. Code	: 1865-30-494-8	Premise Address	: BLDG. 05, UNIT 316,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4746832592-4		
Customer Name	: CHAVEZ,ERIS ABO	TOTAL AMOUNT DUE	: 2,911.21 Overdue Bill : 2
Meter Number	: MTR1165875		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47468325924 BC09/435.0/5312/0/21/03-14-2017/97 6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445761721332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912287

44578896928

Date : 03-14-2017

BC09/435.0/5316/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457889692-8

Collection Ref. Code : 1861-78-416-3

Customer Information----------

Name : JORDAN,ANTONIO JR. TURNO

Premise Address : BLDG 5 UNIT 312,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096143	Pole No	:	1370201
Serial No	:	40045192	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3714
Period From	:	02-13-2017	Prev Rdg	:	3388
No of Days	:	28	Diff Rdg	:	326
Avg kWh/day	:	11.64	Registered	:	326
Conn Load	:	1860	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,623.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,623.00	72.46
Sub-Total		103.80
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		413.01
CURRENT BILL - MARCH 2017		3,325.77
TOTAL AMOUNT DUE		6,948.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,624.00

Your monthly electricity consumption chart

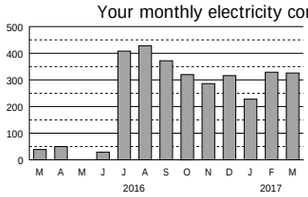

Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.77		
Less : VAT	243.15		
Amount Net of VAT	3,082.62		
Less: BIR 2306	101.31		
BIR 2307	58.55	VATable Sales	3,082.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,922.76	VAT Zero Rated Sales	0.00
Add : VAT	243.15	VAT Amount	243.15
TOTAL AMOUNT DUE	3,165.91	TOTAL SALES	3,325.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5316/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445761721332

Collection Ref. Code	: 1861-78-416-3	Premise Address	: BLDG 5 UNIT 312,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4457889692-8				
Customer Name	: JORDAN,ANTONIO JR. TURNO	TOTAL AMOUNT DUE	: 6,948.93	Overdue Bill	: 1
Meter Number	: MTR1096143				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44578896928

BC09/435.0/5316/0/21/03-14-2017/97

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815037633147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913548

81536025992

Date : 03-14-2017

BC09/435.0/5403/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153602599-2

Collection Ref. Code : 1863-62-338-8

Customer Information----------

Name : OBERO,ROMEO JR. MOLINA

Premise Address : BLDG 05 UNIT 403,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091783	Pole No	:	1370201
Serial No	:	40044325	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	747
Period From	:	02-13-2017	Prev Rdg	:	709
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	1860	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		- 144.97
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.26
CURRENT BILL - MARCH 2017(ESTIMATE)		222.14
TOTAL AMOUNT DUE		1,270.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 20, 2016 - 1,010.00

Your monthly electricity consumption chart

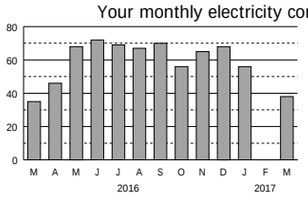

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.14		
Less : VAT	16.23		
Amount Net of VAT	205.91		
Less: BIR 2306	6.76		
BIR 2307	3.76	VATable Sales	205.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.39	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	211.62	TOTAL SALES	222.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5403/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815037633147

Collection Ref. Code	: 1863-62-338-8	Premise Address	: BLDG 05 UNIT 403,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8153602599-2				
Customer Name	: OBERO,ROMEO JR. MOLINA	TOTAL AMOUNT DUE	: 1,270.36	Overdue Bill	: 3
Meter Number	: MTR1091783				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81536025992 BC09/435.0/5403/0/21/03-14-2017/97 6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694626856207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918148

69441728693

Date : 03-14-2017

BC09/435.0/5410/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944172869-3

Collection Ref. Code : 1861-75-383-7

Customer Information----------

Name : ASIGNAR,ROXANNE MAE EMBALZADO

Premise Address : BLDG. 5 UNIT 418,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 250-085-072-000

Metering Information----------

Meter No	:	MTR1094060	Pole No	:	1370201
Serial No	:	40046405	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2157
Period From	:	02-13-2017	Prev Rdg	:	2091
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	1860	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		- 93.57
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.10
CURRENT BILL - MARCH 2017		553.20
TOTAL AMOUNT DUE		1,601.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 700.00

Your monthly electricity consumption chart

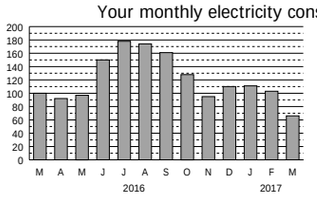

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.20		
Less : VAT	40.26		
Amount Net of VAT	512.94		
Less: BIR 2306	16.78		
BIR 2307	9.63	VATable Sales	512.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.53	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	526.79	TOTAL SALES	553.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5410/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694626856207

Collection Ref. Code	: 1861-75-383-7	Premise Address	: BLDG. 5 UNIT 418,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 6944172869-3		
Customer Name	: ASIGNAR,ROXANNE MAE EMBALZADO	TOTAL AMOUNT DUE	: 1,601.25
Meter Number	: MTR1094060		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69441728693

BC09/435.0/5410/0/21/03-14-2017/97

6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718276065427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913773

71841849160

Date : 03-14-2017

BC09/435.0/5412/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184184916-0

Collection Ref. Code : 1861-77-080-4

Customer Information----------

Name : EREDIANO,ANDREI EMMANUEL BEJEC

Premise Address : BLDG. 05, UNIT 416,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102637	Pole No	:	1370201
Serial No	:	129122767	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6824
Period From	:	02-13-2017	Prev Rdg	:	6531
No of Days	:	28	Diff Rdg	:	293
Avg kWh/day	:	10.46	Registered	:	293
Conn Load	:	1880	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,748.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,748.50	74.97
Sub-Total		103.13
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		379.86
CURRENT BILL - MARCH 2017		3,008.12
TOTAL AMOUNT DUE		6,756.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,393.00

Your monthly electricity consumption chart

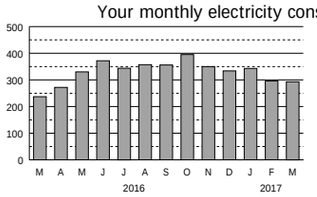

Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.12		
Less : VAT	220.57		
Amount Net of VAT	2,787.55		
Less: BIR 2306	91.92		
BIR 2307	52.96	VATable Sales	2,787.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.67	VAT Zero Rated Sales	0.00
Add : VAT	220.57	VAT Amount	220.57
TOTAL AMOUNT DUE	2,863.24	TOTAL SALES	3,008.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5412/0/10/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718276065427

Collection Ref. Code	: 1861-77-080-4	Premise Address	: BLDG. 05, UNIT 416,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7184184916-0				
Customer Name	: EREDIANO,ANDREI EMMANUEL BEJEC	TOTAL AMOUNT DUE	: 6,756.80	Overdue Bill	: 1
Meter Number	: MTR1102637				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71841849160

BC09/435.0/5412/0/10/03-14-2017/97

6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978329927582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912786

97854504814

Date : 03-14-2017

BC09/435.0/5413/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785450481-4

Collection Ref. Code : 1861-72-569-8

Customer Information----------

Name : CASIPONG,JESS ETHEL QUIRANTE

Premise Address : BLDG 05 UNIT 415,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090080	Pole No	:	1370201
Serial No	:	40043598	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4680
Period From	:	02-13-2017	Prev Rdg	:	4431
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	1860	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,295.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,295.50	65.91
Sub-Total		89.84
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		316.94
CURRENT BILL - MARCH 2017		2,553.46
TOTAL AMOUNT DUE		5,849.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,393.00

Your monthly electricity consumption chart

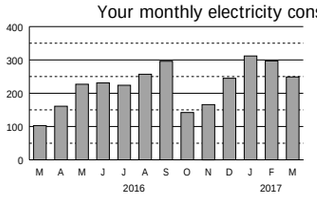

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.46		
Less : VAT	187.13		
Amount Net of VAT	2,366.33		
Less: BIR 2306	77.98		
BIR 2307	44.95	VATable Sales	2,366.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.40	VAT Zero Rated Sales	0.00
Add : VAT	187.13	VAT Amount	187.13
TOTAL AMOUNT DUE	2,430.53	TOTAL SALES	2,553.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5413/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978329927582

Collection Ref. Code	: 1861-72-569-8	Premise Address	: BLDG 05 UNIT 415,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 9785450481-4				
Customer Name	: CASIPONG,JESS ETHEL QUIRANTE	TOTAL AMOUNT DUE	: 5,849.19	Overdue Bill	: 1
Meter Number	: MTR1090080				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97854504814

BC09/435.0/5413/0/21/03-14-2017/97

6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091910726441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916800

09141170309

Date : 03-14-2017

BC09/435.0/5416/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914117030-9

Collection Ref. Code : 1861-74-140-5

Customer Information----------

Name : ARCENAL,NASH RYAN CUSTODIO

Premise Address : BLDG 5 UNIT 412,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095458	Pole No	:	1370201
Serial No	:	129123556	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2260
Period From	:	02-13-2017	Prev Rdg	:	2161
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	1860	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		- 13.09
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.91
CURRENT BILL - MARCH 2017		965.33
TOTAL AMOUNT DUE		2,452.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

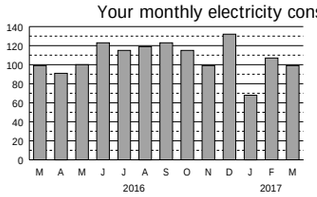

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.33		
Less : VAT	70.52		
Amount Net of VAT	894.81		
Less: BIR 2306	29.40		
BIR 2307	16.95	VATable Sales	894.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.46	VAT Zero Rated Sales	0.00
Add : VAT	70.52	VAT Amount	70.52
TOTAL AMOUNT DUE	918.98	TOTAL SALES	965.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5416/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091910726441

Collection Ref. Code	: 1861-74-140-5	Premise Address	: BLDG 5 UNIT 412,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 0914117030-9		
Customer Name	: ARCENAL,NASH RYAN CUSTODIO	TOTAL AMOUNT DUE	: 2,452.54
Meter Number	: MTR1095458		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09141170309

BC09/435.0/5416/0/21/03-14-2017/97

6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482230819287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914183

48275050457

Date : 03-14-2017

BC09/435.0/5417/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827505045-7

Collection Ref. Code : 1861-88-761-2

Customer Information----------

Name : AN,JEANETH JOYOHOY

Premise Address : BUILDING 05 UNIT 411,URBAN DECA HOMES TIPOLO,TIPOLO,MANDAUE CITY,CEBU

TIN : 464-302-360-000

Metering Information----------

Meter No	:	MTR1097060	Pole No	:	1370201
Serial No	:	84447758	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1178
Period From	:	02-13-2017	Prev Rdg	:	1072
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	1860	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 590.00	11.80
Sub-Total		21.99
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		133.23
CURRENT BILL - MARCH 2017		1,071.93
TOTAL AMOUNT DUE		1,662.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,117.00

Your monthly electricity consumption chart

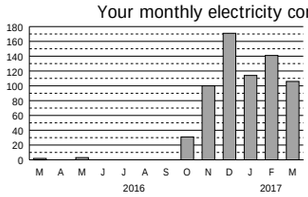

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.93		
Less : VAT	78.04		
Amount Net of VAT	993.89		
Less: BIR 2306	32.52		
BIR 2307	18.87	VATable Sales	993.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.50	VAT Zero Rated Sales	0.00
Add : VAT	78.04	VAT Amount	78.04
TOTAL AMOUNT DUE	1,020.54	TOTAL SALES	1,071.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/5417/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482230819287

Collection Ref. Code	: 1861-88-761-2	Premise Address	: BUILDING 05 UNIT 411,URBAN DECA HOMES TIPOLO,TIPOLO,MANDAUE CITY,CEBU		
Account ID	: 4827505045-7				
Customer Name	: AN,JEANETH JOYOHOY	TOTAL AMOUNT DUE	: 1,662.17	Overdue Bill	: 1
Meter Number	: MTR1097060				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48275050457

BC09/435.0/5417/0/21/03-14-2017/97

6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034048506183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908966

03418492116

Date : 03-14-2017

BC09/435.0/6105/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341849211-6

Collection Ref. Code : 1861-65-929-6

Customer Information----------

Name : PEREZ,ASTON JOHN CULPAR

Premise Address : BLDG 06 UNIT 105,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081483	Pole No	:	1370201
Serial No	:	40008976	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3701
Period From	:	02-13-2017	Prev Rdg	:	3553
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	1860	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		46.13
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		187.73
CURRENT BILL - MARCH 2017		1,511.83
TOTAL AMOUNT DUE		3,106.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,595.00

Your monthly electricity consumption chart

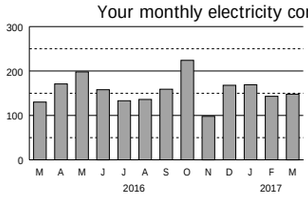

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.83		
Less : VAT	110.61		
Amount Net of VAT	1,401.22		
Less: BIR 2306	46.08		
BIR 2307	26.61	VATable Sales	1,401.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.53	VAT Zero Rated Sales	0.00
Add : VAT	110.61	VAT Amount	110.61
TOTAL AMOUNT DUE	1,439.14	TOTAL SALES	1,511.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6105/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034048506183

Collection Ref. Code	: 1861-65-929-6	Premise Address	: BLDG 06 UNIT 105,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 0341849211-6				
Customer Name	: PEREZ,ASTON JOHN CULPAR	TOTAL AMOUNT DUE	: 3,106.65	Overdue Bill	: 1
Meter Number	: MTR1081483				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03418492116 BC09/435.0/6105/0/21/03-14-2017/97 6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879830557525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912530

87989605016

Date : 03-14-2017

BC09/435.0/6108/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798960501-6

Collection Ref. Code : 1861-75-671-2

Customer Information----------

Name : CUYOS,JOHN REY SAS

Premise Address : BLDG. 06 UNIT 108,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096110	Pole No	:	1370201
Serial No	:	129127961	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2593
Period From	:	02-13-2017	Prev Rdg	:	2520
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	1860	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 82.57
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.29
CURRENT BILL - MARCH 2017		633.60
TOTAL AMOUNT DUE		1,251.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 915.00

Your monthly electricity consumption chart

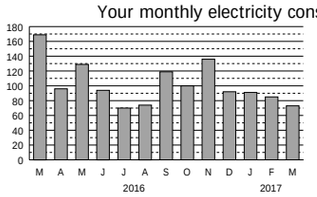

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.60		
Less : VAT	45.77		
Amount Net of VAT	587.83		
Less: BIR 2306	19.08		
BIR 2307	11.06	VATable Sales	587.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.69	VAT Zero Rated Sales	0.00
Add : VAT	45.77	VAT Amount	45.77
TOTAL AMOUNT DUE	603.46	TOTAL SALES	633.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6108/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879830557525

Collection Ref. Code	: 1861-75-671-2	Premise Address	: BLDG. 06 UNIT 108,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 8798960501-6		
Customer Name	: CUYOS,JOHN REY SAS	TOTAL AMOUNT DUE	: 1,251.60 Overdue Bill : 1
Meter Number	: MTR1096110		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87989605016 BC09/435.0/6108/0/21/03-14-2017/97 6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355214542508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916067

35598820161

Date : 03-14-2017

BC09/435.0/6201/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559882016-1

Collection Ref. Code : 1861-60-926-4

Customer Information----------

Name : DE LA ROSA,MANELYN SUAREZ

Premise Address : BLDG 06 UNIT 201,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 406-648-873-000

Metering Information----------

Meter No	:	MTR1075467	Pole No	:	1370201
Serial No	:	40010546	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11036
Period From	:	02-13-2017	Prev Rdg	:	10632
No of Days	:	28	Diff Rdg	:	404
Avg kWh/day	:	14.43	Registered	:	404
Conn Load	:	1860	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,716.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,881.43
Transmission Charge	0.4094/kWh	165.40
System Loss Charge	0.6734/kWh	272.05
Sub-Total		2,318.88
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,716.50	94.33
Sub-Total		133.16
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		122.48
Transmission		4.99
System Loss		16.78
Distribution		139.32
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		512.26
CURRENT BILL - MARCH 2017		4,125.27
TOTAL AMOUNT DUE		8,841.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,416.00

Your monthly electricity consumption chart

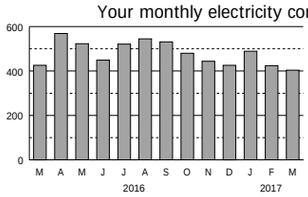

Avg Monthly Usage : 479.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.27		
Less : VAT	301.72		
Amount Net of VAT	3,823.55		
Less: BIR 2306	125.70		
BIR 2307	72.62	VATable Sales	3,823.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,625.23	VAT Zero Rated Sales	0.00
Add : VAT	301.72	VAT Amount	301.72
TOTAL AMOUNT DUE	3,926.95	TOTAL SALES	4,125.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6201/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355214542508

Collection Ref. Code	: 1861-60-926-4	Premise Address	: BLDG 06 UNIT 201,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3559882016-1				
Customer Name	: DE LA ROSA,MANELYN SUAREZ	TOTAL AMOUNT DUE	: 8,841.70	Overdue Bill	: 1
Meter Number	: MTR1075467				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35598820161 BC09/435.0/6201/0/21/03-14-2017/97 6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470545800415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910142

47017473399

Date : 03-14-2017

BC09/435.0/6202/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701747339-9

Collection Ref. Code : 1863-36-203-7

Customer Information----------

Name : DE LA ROSA,MANELYN SUAREZ

Premise Address : BLDG 06 UNIT 202,URBAN DECA HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	006623 EFS6	Pole No	:	1370201
Serial No	:	121429913	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2711
Period From	:	02-13-2017	Prev Rdg	:	2623
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	1860	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 56.87
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.20
CURRENT BILL - MARCH 2017		809.23
TOTAL AMOUNT DUE		1,775.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,210.00

Your monthly electricity consumption chart

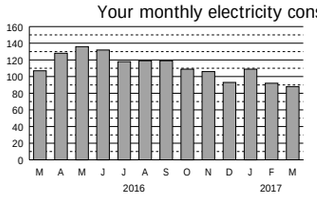

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.23		
Less : VAT	58.76		
Amount Net of VAT	750.47		
Less: BIR 2306	24.49		
BIR 2307	14.17	VATable Sales	750.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.81	VAT Zero Rated Sales	0.00
Add : VAT	58.76	VAT Amount	58.76
TOTAL AMOUNT DUE	770.57	TOTAL SALES	809.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6202/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470545800415

Collection Ref. Code	: 1863-36-203-7	Premise Address	: BLDG 06 UNIT 202,URBAN DECA HOMES,TIPOLO
Account ID	: 4701747339-9		
Customer Name	: DE LA ROSA,MANELYN SUAREZ	TOTAL AMOUNT DUE	: 1,775.37
Meter Number	: 006623 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47017473399 BC09/435.0/6202/0/21/03-14-2017/97 6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914493903280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913301

9148947671

Date : 03-14-2017

BC09/435.0/6203/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148894767-1

Collection Ref. Code : 1861-62-947-8

Customer Information----------

Name : MIER,LIEZL ALBITE

Premise Address : BLDG 06 UNIT 203,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 286-531-103-000

Metering Information----------

Meter No	:	MTR1079633	Pole No	:	1370201
Serial No	:	40011552	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6440
Period From	:	02-13-2017	Prev Rdg	:	6225
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	1860	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		45.29
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		269.71
CURRENT BILL - MARCH 2017		2,169.24
TOTAL AMOUNT DUE		3,400.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,359.00

Your monthly electricity consumption chart

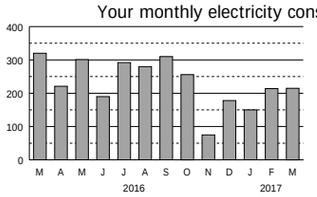

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.24		
Less : VAT	157.78		
Amount Net of VAT	2,011.46		
Less: BIR 2306	65.75		
BIR 2307	38.18	VATable Sales	2,011.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.53	VAT Zero Rated Sales	0.00
Add : VAT	157.78	VAT Amount	157.78
TOTAL AMOUNT DUE	2,065.31	TOTAL SALES	2,169.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6203/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914493903280

Collection Ref. Code : 1861-62-947-8

Account ID : 9148894767-1

Customer Name : MIER,LIEZL ALBITE

Meter Number : MTR1079633

Period : Feb 2017

Premise Address : BLDG 06 UNIT 203,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 3,400.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9148947671

BC09/435.0/6203/0/21/03-14-2017/97

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630189591554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918965

63032887836

Date : 03-14-2017

BC09/435.0/6208/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303288783-6

Collection Ref. Code : 1861-61-848-4

Customer Information----------

Name : CATALAN,CONEY MARIE ESCOBAL

Premise Address : BLDG. 06 UNIT 208,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1076928	Pole No	:	1370201
Serial No	:	40017694	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4862
Period From	:	02-13-2017	Prev Rdg	:	4590
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	1860	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,536.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,536.00	90.72
Sub-Total		116.86
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		348.47
CURRENT BILL - MARCH 2017		2,809.82
TOTAL AMOUNT DUE		7,345.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,225.00

Your monthly electricity consumption chart

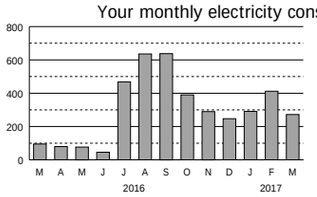

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.82		
Less : VAT	206.59		
Amount Net of VAT	2,603.23		
Less: BIR 2306	86.08		
BIR 2307	49.47	VATable Sales	2,603.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.68	VAT Zero Rated Sales	0.00
Add : VAT	206.59	VAT Amount	206.59
TOTAL AMOUNT DUE	2,674.27	TOTAL SALES	2,809.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6208/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630189591554

Collection Ref. Code	: 1861-61-848-4	Premise Address	: BLDG. 06 UNIT 208,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 6303288783-6				
Customer Name	: CATALAN,CONEY MARIE ESCOBAL	TOTAL AMOUNT DUE	: 7,345.86	Overdue Bill	: 1
Meter Number	: MTR1076928				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63032887836

BC09/435.0/6208/0/21/03-14-2017/97

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626598000179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917787

62664547577

Date : 03-14-2017

BC09/435.0/6220/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266454757-7

Collection Ref. Code : 1861-61-857-3

Customer Information----------

Name : BUENA,ALBERT CHRISTIAN NATAN

Premise Address : BLDG 06 UNIT 211,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 948-960-167-000

Metering Information----------

Meter No	:	MTR1076879	Pole No	:	1370201
Serial No	:	40038230	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5354
Period From	:	02-13-2017	Prev Rdg	:	5084
No of Days	:	28	Diff Rdg	:	270
Avg kWh/day	:	9.64	Registered	:	270
Conn Load	:	1860	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,724.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,724.50	134.49
Sub-Total		160.44
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		351.55
CURRENT BILL - MARCH 2017(ESTIMATE)		2,839.29
TOTAL AMOUNT DUE		9,563.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 6,349.00

Your monthly electricity consumption chart

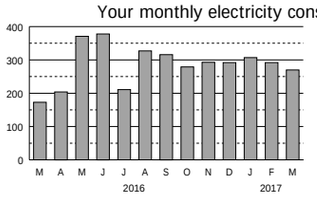

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.29		
Less : VAT	210.47		
Amount Net of VAT	2,628.82		
Less: BIR 2306	87.72		
BIR 2307	50.00	VATable Sales	2,628.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.10	VAT Zero Rated Sales	0.00
Add : VAT	210.47	VAT Amount	210.47
TOTAL AMOUNT DUE	2,701.57	TOTAL SALES	2,839.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6220/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626598000179

Collection Ref. Code	: 1861-61-857-3	Premise Address	: BLDG 06 UNIT 211,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 6266454757-7		
Customer Name	: BUENA,ALBERT CHRISTIAN NATAN	TOTAL AMOUNT DUE	: 9,563.65
Meter Number	: MTR1076879	Overdue Bill	: 2
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62664547577

BC09/435.0/6220/0/21/03-14-2017/97

6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668011522479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909224

66806268067

Date : 03-14-2017

BC09/435.0/6302/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680626806-7

Collection Ref. Code : 1861-61-890-5

Customer Information----------

Name : AVILA,MAMERTO JR LAGANG

Premise Address : BLDG.06 UNIT 302,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075004	Pole No	:	1349101
Serial No	:	40011105	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4598
Period From	:	02-13-2017	Prev Rdg	:	4315
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	1860	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 356.00	7.12
Sub-Total		34.32
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		351.61
CURRENT BILL - MARCH 2017		2,825.04
TOTAL AMOUNT DUE		3,181.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

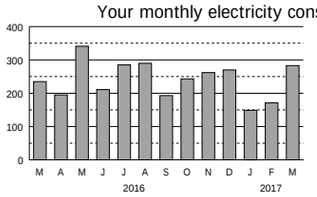

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.04		
Less : VAT	204.42		
Amount Net of VAT	2,620.62		
Less: BIR 2306	85.17		
BIR 2307	49.72	VATable Sales	2,620.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.73	VAT Zero Rated Sales	0.00
Add : VAT	204.42	VAT Amount	204.42
TOTAL AMOUNT DUE	2,690.15	TOTAL SALES	2,825.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6302/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668011522479

Collection Ref. Code	: 1861-61-890-5	Premise Address	: BLDG.06 UNIT 302,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 6680626806-7		
Customer Name	: AVILA,MAMERTO JR LAGANG	TOTAL AMOUNT DUE	: 3,181.09
Meter Number	: MTR1075004	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66806268067

BC09/435.0/6302/0/21/03-14-2017/97

6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116826190680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914472

11603885655

Date : 03-14-2017

BC09/435.0/6303/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160388565-5

Collection Ref. Code : 1861-69-524-1

Customer Information----------

Name : NARDO,MAE RUIZ

Premise Address : BLDG.06 UNIT 303,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 401-181-897-000

Metering Information----------

Meter No	:	MTR1089784	Pole No	:	1370201
Serial No	:	40007150	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2221
Period From	:	02-13-2017	Prev Rdg	:	1640
No of Days	:	28	Diff Rdg	:	581
Avg kWh/day	:	20.75	Registered	:	581
Conn Load	:	1860	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,877.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,705.72
Transmission Charge	0.4094/kWh	237.86
System Loss Charge	0.6734/kWh	391.25
Sub-Total		3,334.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 5,877.50	117.55
Sub-Total		173.40
Government Charges		
Franchise Tax - Local		25.88
Value Added Tax		
Generation		176.13
Transmission		7.18
System Loss		24.13
Distribution		200.09
Others		23.91
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		734.11
CURRENT BILL - MARCH 2017		5,909.76
TOTAL AMOUNT DUE		11,787.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 4,639.00

Your monthly electricity consumption chart

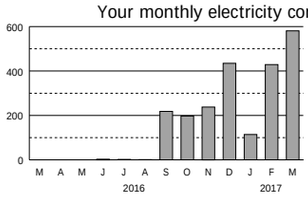

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,909.76		
Less : VAT	431.44		
Amount Net of VAT	5,478.32		
Less: BIR 2306	179.75		
BIR 2307	104.03	VATable Sales	5,478.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,194.54	VAT Zero Rated Sales	0.00
Add : VAT	431.44	VAT Amount	431.44
TOTAL AMOUNT DUE	5,625.98	TOTAL SALES	5,909.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6303/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116826190680

Collection Ref. Code	: 1861-69-524-1	Premise Address	: BLDG.06 UNIT 303,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1160388565-5				
Customer Name	: NARDO,MAE RUIZ	TOTAL AMOUNT DUE	: 11,787.04	Overdue Bill	: 1
Meter Number	: MTR1089784				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11603885655

BC09/435.0/6303/0/21/03-14-2017/97

6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694680097298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917667

69458348344

Date : 03-14-2017

BC09/435.0/6304/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945834834-4

Collection Ref. Code : 1861-59-728-2

Customer Information----------

Name : ANDULANA,RONALD DELA SERNA

Premise Address : BLDG 06 UNIT 304,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072779	Pole No	:	1370201
Serial No	:	40042767	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5020
Period From	:	02-13-2017	Prev Rdg	:	4883
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	1860	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		172.98
CURRENT BILL - MARCH 2017		1,392.53
TOTAL AMOUNT DUE		2,543.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,500.00

Your monthly electricity consumption chart

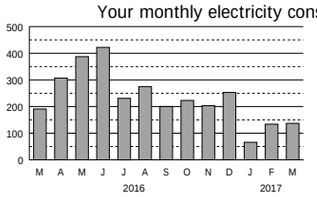

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.53		
Less : VAT	101.62		
Amount Net of VAT	1,290.91		
Less: BIR 2306	42.35		
BIR 2307	24.51	VATable Sales	1,290.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.05	VAT Zero Rated Sales	0.00
Add : VAT	101.62	VAT Amount	101.62
TOTAL AMOUNT DUE	1,325.67	TOTAL SALES	1,392.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6304/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694680097298

Collection Ref. Code	: 1861-59-728-2	Premise Address	: BLDG 06 UNIT 304,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 6945834834-4				
Customer Name	: ANDULANA,RONALD DELA SERNA	TOTAL AMOUNT DUE	: 2,543.32	Overdue Bill	: 1
Meter Number	: MTR1072779				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69458348344

BC09/435.0/6304/0/21/03-14-2017/97

6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018195046240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913863

01879776944

Date : 03-14-2017

BC09/435.0/6306/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187977694-4

Collection Ref. Code : 187-97-769-4

Customer Information----------

Name : VERZOSA,KHRIS PAULA CARTAGENA

Premise Address : BLDG 06 UNIT 306,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169988	Pole No	:	1370201
Serial No	:	133494983	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1848
Period From	:	02-13-2017	Prev Rdg	:	1616
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	1860	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,763.00	55.26
Sub-Total		77.56
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		294.55
CURRENT BILL - MARCH 2017		2,372.56
TOTAL AMOUNT DUE		5,135.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 3,320.00

Your monthly electricity consumption chart

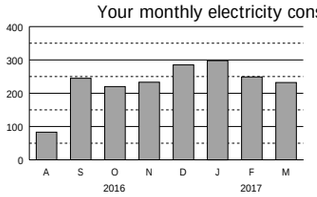

Avg Monthly Usage : 230.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.56		
Less : VAT	173.64		
Amount Net of VAT	2,198.92		
Less: BIR 2306	72.36		
BIR 2307	41.77	VATable Sales	2,198.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.79	VAT Zero Rated Sales	0.00
Add : VAT	173.64	VAT Amount	173.64
TOTAL AMOUNT DUE	2,258.43	TOTAL SALES	2,372.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6306/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018195046240

Collection Ref. Code	: 187-97-769-4	Premise Address	: BLDG 06 UNIT 306,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 0187977694-4				
Customer Name	: VERZOSA,KHRIS PAULA CARTAGENA	TOTAL AMOUNT DUE	: 5,135.71	Overdue Bill	: 1
Meter Number	: MTR1169988				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01879776944

BC09/435.0/6306/0/21/03-14-2017/97

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753463893295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75305481204

1008914896

Date : 03-14-2017

BC09/435.0/6312/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530548120-4

Collection Ref. Code : 1861-59-821-1

Customer Information----------

Name : GALABIN,DYNNIE ANGEL

Premise Address : BLDG. 06 UNIT 319,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 449-360-779-000

Metering Information----------

Meter No	:	MTR1079548	Pole No	:	1370201
Serial No	:	40008252	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3275
Period From	:	02-13-2017	Prev Rdg	:	3114
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	1860	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,640.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,640.00	92.80
Sub-Total		108.28
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.44
CURRENT BILL - MARCH 2017		1,709.50
TOTAL AMOUNT DUE		6,349.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 18.96

Your monthly electricity consumption chart

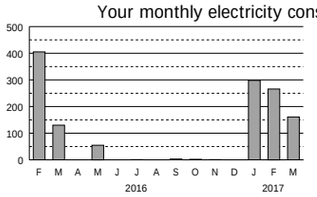

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.50		
Less : VAT	127.27		
Amount Net of VAT	1,582.23		
Less: BIR 2306	53.03		
BIR 2307	30.11	VATable Sales	1,582.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.09	VAT Zero Rated Sales	0.00
Add : VAT	127.27	VAT Amount	127.27
TOTAL AMOUNT DUE	1,626.36	TOTAL SALES	1,709.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6312/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753463893295

Collection Ref. Code	: 1861-59-821-1	Premise Address	: BLDG. 06 UNIT 319,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 7530548120-4				
Customer Name	: GALABIN,DYNNIE ANGEL	TOTAL AMOUNT DUE	: 6,349.69	Overdue Bill	: 1
Meter Number	: MTR1079548				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75305481204 BC09/435.0/6312/0/21/03-14-2017/97 6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662769044596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918787

66207394959

Date : 03-14-2017

BC09/435.0/6313/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620739495-9

Collection Ref. Code : 1863-51-038-9

Customer Information----------

Name : PAROJINOG,MACARIO JR MELLIZA

Premise Address : BLDG 06 UNIT 318,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134574	Pole No	:	1370201
Serial No	:	40091940	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1643
Period From	:	02-13-2017	Prev Rdg	:	1391
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	1860	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		58.89
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		316.72
CURRENT BILL - MARCH 2017		2,548.08
TOTAL AMOUNT DUE		4,281.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 2,931.00

Your monthly electricity consumption chart

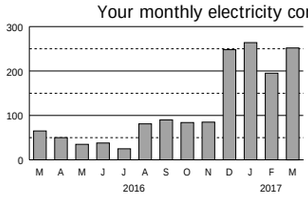

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.08		
Less : VAT	185.50		
Amount Net of VAT	2,362.58		
Less: BIR 2306	77.30		
BIR 2307	44.85	VATable Sales	2,362.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,240.43	VAT Zero Rated Sales	0.00
Add : VAT	185.50	VAT Amount	185.50
TOTAL AMOUNT DUE	2,425.93	TOTAL SALES	2,548.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6313/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662769044596

Collection Ref. Code	: 1863-51-038-9	Premise Address	: BLDG 06 UNIT 318,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 6620739495-9				
Customer Name	: PAROJINOG,MACARIO JR MELLIZA	TOTAL AMOUNT DUE	: 4,281.66	Overdue Bill	: 1
Meter Number	: MTR1134574				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66207394959

BC09/435.0/6313/0/21/03-14-2017/97

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869050669137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909775

86986423548

Date : 03-14-2017

BC09/435.0/6401/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698642354-8

Collection Ref. Code : 1861-82-353-3

Customer Information----------

Name : CAJITA,LOUISE ALBITO

Premise Address : BLDG. 06 UNIT 401,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096506	Pole No	:	1370201
Serial No	:	40045117	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5049
Period From	:	02-13-2017	Prev Rdg	:	5049
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,907.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,907.50	98.15
Sub-Total		98.15
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Distribution		0.60
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		12.96
CURRENT BILL - MARCH 2017		116.11
TOTAL AMOUNT DUE		5,023.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 11,011.00

Your monthly electricity consumption chart

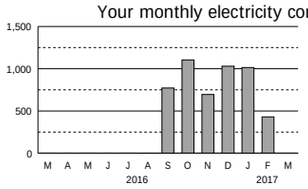

Avg Monthly Usage : 388.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.11		
Less : VAT	12.44		
Amount Net of VAT	103.67		
Less: BIR 2306	5.18		
BIR 2307	2.07	VATable Sales	103.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.42	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	108.86	TOTAL SALES	116.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6401/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869050669137

Collection Ref. Code	: 1861-82-353-3	Premise Address	: BLDG. 06 UNIT 401,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8698642354-8				
Customer Name	: CAJITA,LOUISE ALBITO	TOTAL AMOUNT DUE	: 5,023.46	Overdue Bill	: 1
Meter Number	: MTR1096506				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86986423548 BC09/435.0/6401/0/21/03-14-2017/97 6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045627621727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912911

04515116996

Date : 03-14-2017

BC09/435.0/6405/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451511699-6

Collection Ref. Code : 451-51-169-9

Customer Information----------

Name : OLALIA,RICHARD SINOBIO

Premise Address : BUILDING 06 UNIT 405,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172603	Pole No	:	1370201
Serial No	:	84450356	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	827
Period From	:	02-13-2017	Prev Rdg	:	708
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	1860	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		150.97
CURRENT BILL - MARCH 2017		1,215.90
TOTAL AMOUNT DUE		2,465.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,028.00

Your monthly electricity consumption chart

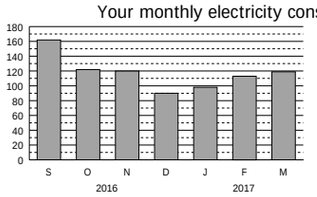

Avg Monthly Usage : 117.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.90		
Less : VAT	88.96		
Amount Net of VAT	1,126.94		
Less: BIR 2306	37.06		
BIR 2307	21.41	VATable Sales	1,126.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.47	VAT Zero Rated Sales	0.00
Add : VAT	88.96	VAT Amount	88.96
TOTAL AMOUNT DUE	1,157.43	TOTAL SALES	1,215.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6405/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045627621727

Collection Ref. Code : 451-51-169-9

Account ID : 0451511699-6

Customer Name : OLALIA,RICHARD SINOBIO

Meter Number : MTR1172603

Period : Feb 2017

Premise Address : BUILDING 06 UNIT 405,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,465.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04515116996

BC09/435.0/6405/0/21/03-14-2017/97

6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832126002217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919544

83268711625

Date : 03-14-2017

BC09/435.0/6408/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326871162-5

Collection Ref. Code : 1863-80-887-6

Customer Information----------

Name : ARREZA,ERIC LAVILLA

Premise Address : UNIT 408, BUILDING 6,URBAN DECAHOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145372	Pole No	:	1370201
Serial No	:	85049725	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	0
Period From	:	02-13-2017	Prev Rdg	:	0
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 67.00	1.34
Sub-Total		1.34
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - MARCH 2017		7.13
TOTAL AMOUNT DUE		73.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 1,330.00

Your monthly electricity consumption chart

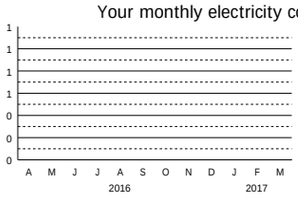

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.13		
Less : VAT	0.76		
Amount Net of VAT	6.37		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.92	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.68	TOTAL SALES	7.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6408/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832126002217

Collection Ref. Code	: 1863-80-887-6	Premise Address	: UNIT 408, BUILDING 6,URBAN DECAHOMES,TIPOLO,MANDAUE CITY
Account ID	: 8326871162-5		
Customer Name	: ARREZA,ERIC LAVILLA	TOTAL AMOUNT DUE	: 73.91
Meter Number	: MTR1145372	Overdue Bill	: 9
Period	: Jun 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83268711625

BC09/435.0/6408/0/21/03-14-2017/97

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854396818611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915067

85493574736

Date : 03-14-2017

BC09/435.0/6412/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549357473-6

Collection Ref. Code : 1861-78-170-9

Customer Information----------

Name : ZARAGOZA,CHRISTINE GARCES

Premise Address : BLDG 6 UNIT 419,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095950	Pole No	:	1370201
Serial No	:	129127922	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2967
Period From	:	02-13-2017	Prev Rdg	:	2800
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	1860	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.28
CURRENT BILL - MARCH 2017		1,701.09
TOTAL AMOUNT DUE		3,319.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 465.00

Your monthly electricity consumption chart

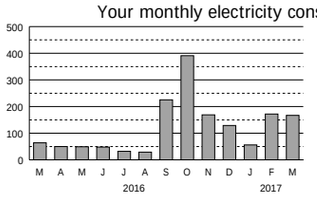

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.09		
Less : VAT	124.28		
Amount Net of VAT	1,576.81		
Less: BIR 2306	51.77		
BIR 2307	29.95	VATable Sales	1,576.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.09	VAT Zero Rated Sales	0.00
Add : VAT	124.28	VAT Amount	124.28
TOTAL AMOUNT DUE	1,619.37	TOTAL SALES	1,701.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/6412/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854396818611

Collection Ref. Code	: 1861-78-170-9	Premise Address	: BLDG 6 UNIT 419,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 8549357473-6				
Customer Name	: ZARAGOZA,CHRISTINE GARCES	TOTAL AMOUNT DUE	: 3,319.54	Overdue Bill	: 1
Meter Number	: MTR1095950				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85493574736

BC09/435.0/6412/0/21/03-14-2017/97

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594279404854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917991

59471492138

Date : 03-14-2017

BC09/435.0/7102/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947149213-8

Collection Ref. Code : 1861-22-476-1

Customer Information----------

Name : VARRON,CLODY REVES

Premise Address : BLDG. 07 UNIT 102,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039559	Pole No	:	1370215
Serial No	:	126815464	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12097
Period From	:	02-13-2017	Prev Rdg	:	11601
No of Days	:	28	Diff Rdg	:	496
Avg kWh/day	:	17.71	Registered	:	496
Conn Load	:	1860	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,941.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,309.87
Transmission Charge	0.4094/kWh	203.06
System Loss Charge	0.6734/kWh	334.01
Sub-Total		2,846.94
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,941.50	118.83
Sub-Total		166.51
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		150.36
Transmission		6.13
System Loss		20.61
Distribution		170.90
Others		22.64
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		629.11
CURRENT BILL - MARCH 2017		5,066.76
TOTAL AMOUNT DUE		11,008.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 5,031.00

Your monthly electricity consumption chart

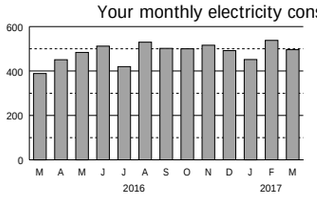

Avg Monthly Usage : 483.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,066.76		
Less : VAT	370.64		
Amount Net of VAT	4,696.12		
Less: BIR 2306	154.44		
BIR 2307	89.20	VATable Sales	4,696.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,452.48	VAT Zero Rated Sales	0.00
Add : VAT	370.64	VAT Amount	370.64
TOTAL AMOUNT DUE	4,823.12	TOTAL SALES	5,066.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7102/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594279404854

Collection Ref. Code	: 1861-22-476-1	Premise Address	: BLDG. 07 UNIT 102,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5947149213-8				
Customer Name	: VARRON,CLODY REVES	TOTAL AMOUNT DUE	: 11,008.21	Overdue Bill	: 1
Meter Number	: MTR1039559				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59471492138

BC09/435.0/7102/0/21/03-14-2017/97

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002372699381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909530

00224635904

Date : 03-14-2017

BC09/435.0/7112/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022463590-4

Collection Ref. Code : 1861-63-371-8

Customer Information----------

Name : PEPITO,JERAMIE DELGADO

Premise Address : BLDG. 07 UNIT 122,URBAN DECA HOMES,TIPOLO MANDAUE CITY

TIN : 251-219-762-000

Metering Information----------

Meter No	:	MTR1079027	Pole No	:	1370215
Serial No	:	40014232	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2349
Period From	:	02-13-2017	Prev Rdg	:	2251
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	1860	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 25.71
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.08
CURRENT BILL - MARCH 2017		941.28
TOTAL AMOUNT DUE		1,776.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 835.00

Your monthly electricity consumption chart

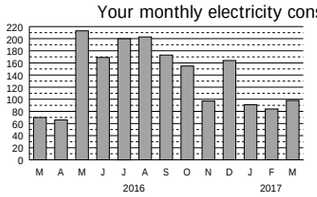

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.28		
Less : VAT	68.28		
Amount Net of VAT	873.00		
Less: BIR 2306	28.46		
BIR 2307	16.53	VATable Sales	873.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.01	VAT Zero Rated Sales	0.00
Add : VAT	68.28	VAT Amount	68.28
TOTAL AMOUNT DUE	896.29	TOTAL SALES	941.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7112/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002372699381

Collection Ref. Code	: 1861-63-371-8	Premise Address	: BLDG. 07 UNIT 122,URBAN DECA HOMES,TIPOLO MANDAUE CITY
Account ID	: 0022463590-4		
Customer Name	: PEPITO,JERAMIE DELGADO	TOTAL AMOUNT DUE	: 1,776.01
Meter Number	: MTR1079027		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00224635904

BC09/435.0/7112/0/21/03-14-2017/97

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345083504012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912466

34507954013

Date : 03-14-2017

BC09/435.0/7115/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450795401-3

Collection Ref. Code : 1861-45-284-5

Customer Information----------

Name : KORNGOLD,NELIA OMEGA

Premise Address : BLDG. 07 UNIT 119,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 458-387-966-000

Metering Information----------

Meter No	:	MTR1067688	Pole No	:	1370215
Serial No	:	84398693	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4825
Period From	:	02-13-2017	Prev Rdg	:	4567
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	1860	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,218.50	44.37
Sub-Total		69.17
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		325.42
CURRENT BILL - MARCH 2017		2,618.68
TOTAL AMOUNT DUE		4,837.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,695.00

Your monthly electricity consumption chart

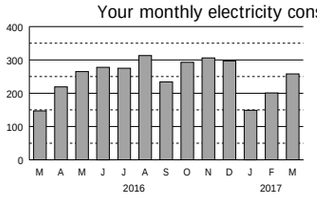

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.68		
Less : VAT	191.03		
Amount Net of VAT	2,427.65		
Less: BIR 2306	79.60		
BIR 2307	46.09	VATable Sales	2,427.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.96	VAT Zero Rated Sales	0.00
Add : VAT	191.03	VAT Amount	191.03
TOTAL AMOUNT DUE	2,492.99	TOTAL SALES	2,618.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7115/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345083504012

Collection Ref. Code	: 1861-45-284-5	Premise Address	: BLDG. 07 UNIT 119,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3450795401-3				
Customer Name	: KORNGOLD,NELIA OMEGA	TOTAL AMOUNT DUE	: 4,837.21	Overdue Bill	: 1
Meter Number	: MTR1067688				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34507954013 BC09/435.0/7115/0/21/03-14-2017/97 6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411788289864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912750

41109115406

Date : 03-14-2017

BC09/435.0/7120/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110911540-6

Collection Ref. Code : 1863-54-314-7

Customer Information----------

Name : AROPO,BENSAN MALAIT

Premise Address : BLDG. 07 UNIT 114,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136738	Pole No	:	1370215
Serial No	:	40092595	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5990
Period From	:	02-13-2017	Prev Rdg	:	5518
No of Days	:	28	Diff Rdg	:	472
Avg kWh/day	:	16.86	Registered	:	472
Conn Load	:	1860	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,380.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,198.10
Transmission Charge	0.4094/kWh	193.24
System Loss Charge	0.6734/kWh	317.84
Sub-Total		2,709.18
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,381.00	87.62
Sub-Total		132.98
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		143.08
Transmission		5.83
System Loss		19.61
Distribution		162.66
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		595.50
CURRENT BILL - MARCH 2017		4,793.19
TOTAL AMOUNT DUE		9,174.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,000.00

Your monthly electricity consumption chart

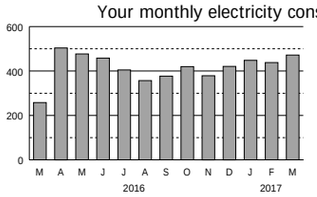

Avg Monthly Usage : 416.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,793.19		
Less : VAT	349.66		
Amount Net of VAT	4,443.53		
Less: BIR 2306	145.69		
BIR 2307	84.37	VATable Sales	4,443.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,213.47	VAT Zero Rated Sales	0.00
Add : VAT	349.66	VAT Amount	349.66
TOTAL AMOUNT DUE	4,563.13	TOTAL SALES	4,793.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7120/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411788289864

Collection Ref. Code	: 1863-54-314-7	Premise Address	: BLDG. 07 UNIT 114,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4110911540-6		
Customer Name	: AROPO,BENSAN MALAIT	TOTAL AMOUNT DUE	: 9,174.14 Overdue Bill : 1
Meter Number	: MTR1136738		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41109115406 BC09/435.0/7120/0/21/03-14-2017/97 6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601909986480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908904

60126687825

Date : 03-14-2017

BC09/435.0/7202/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012668782-5

Collection Ref. Code : 1861-20-758-1

Customer Information----------

Name : LANGYON,REYNOLD ANDONG

Premise Address : BLDG 7 UNIT 202,URBAN DECA HOMES,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1039613	Pole No	:	1370215
Serial No	:	126814484	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5712
Period From	:	02-13-2017	Prev Rdg	:	5477
No of Days	:	28	Diff Rdg	:	235
Avg kWh/day	:	8.39	Registered	:	235
Conn Load	:	1860	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,783.50	55.67
Sub-Total		78.26
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		298.33
CURRENT BILL - MARCH 2017		2,402.85
TOTAL AMOUNT DUE		5,186.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,789.00

Your monthly electricity consumption chart

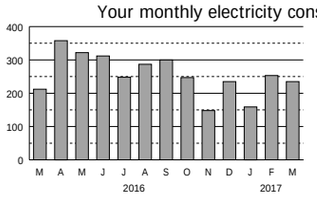

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.85		
Less : VAT	175.86		
Amount Net of VAT	2,226.99		
Less: BIR 2306	73.27		
BIR 2307	42.30	VATable Sales	2,226.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.42	VAT Zero Rated Sales	0.00
Add : VAT	175.86	VAT Amount	175.86
TOTAL AMOUNT DUE	2,287.28	TOTAL SALES	2,402.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7202/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601909986480

Collection Ref. Code	: 1861-20-758-1	Premise Address	: BLDG 7 UNIT 202,URBAN DECA HOMES,TIPOLO,MANDAUE		
Account ID	: 6012668782-5				
Customer Name	: LANGYON,REYNOLD ANDONG	TOTAL AMOUNT DUE	: 5,186.16	Overdue Bill	: 1
Meter Number	: MTR1039613				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60126687825

BC09/435.0/7202/0/21/03-14-2017/97

6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234658824537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908862

23415736182

Date : 03-14-2017

BC09/435.0/7207/1317012/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341573618-2

Collection Ref. Code : 1861-26-143-8

Customer Information----------

Name : RIZAL,MARK ANTHONY VILLARIN

Premise Address : BLDG. 07 UNIT 207,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056491	Pole No	:	1317012
Serial No	:	125288543	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9038
Period From	:	02-13-2017	Prev Rdg	:	8762
No of Days	:	28	Diff Rdg	:	276
Avg kWh/day	:	9.86	Registered	:	276
Conn Load	:	1860	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,435.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,285.33
Transmission Charge	0.4094/kWh	112.99
System Loss Charge	0.6734/kWh	185.86
Sub-Total		1,584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,435.50	68.71
Sub-Total		95.24
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		83.68
Transmission		3.41
System Loss		11.47
Distribution		95.37
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		350.70
CURRENT BILL - MARCH 2017		2,824.85
TOTAL AMOUNT DUE		6,260.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 3,405.00

Your monthly electricity consumption chart

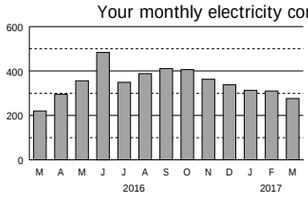

Avg Monthly Usage : 346.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.85		
Less : VAT	206.84		
Amount Net of VAT	2,618.01		
Less: BIR 2306	86.19		
BIR 2307	49.73	VATable Sales	2,618.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,482.09	VAT Zero Rated Sales	0.00
Add : VAT	206.84	VAT Amount	206.84
TOTAL AMOUNT DUE	2,688.93	TOTAL SALES	2,824.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7207/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234658824537

Collection Ref. Code	: 1861-26-143-8	Premise Address	: BLDG. 07 UNIT 207,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 2341573618-2				
Customer Name	: RIZAL,MARK ANTHONY VILLARIN	TOTAL AMOUNT DUE	: 6,260.15	Overdue Bill	: 1
Meter Number	: MTR1056491				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23415736182 BC09/435.0/7207/0/21/03-14-2017/97 6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136938940653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909540

13696896383

Date : 03-14-2017

BC09/435.0/7208/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369689638-3

Collection Ref. Code : 1861-28-437-3

Customer Information----------

Name : RIZAL,MARK ANTHONY VILLARIN

Premise Address : BLDG. 07 UNIT 208,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030986	Pole No	:	1370215
Serial No	:	125282793	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5416
Period From	:	02-13-2017	Prev Rdg	:	5238
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	1860	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,281.00	45.62
Sub-Total		62.73
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		226.54
CURRENT BILL - MARCH 2017		1,825.27
TOTAL AMOUNT DUE		4,106.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,524.00

Your monthly electricity consumption chart

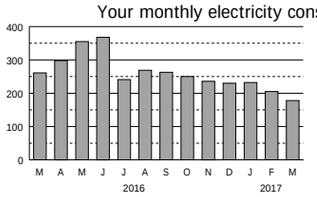

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.27		
Less : VAT	133.75		
Amount Net of VAT	1,691.52		
Less: BIR 2306	55.73		
BIR 2307	32.13	VATable Sales	1,691.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.66	VAT Zero Rated Sales	0.00
Add : VAT	133.75	VAT Amount	133.75
TOTAL AMOUNT DUE	1,737.41	TOTAL SALES	1,825.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7208/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136938940653

Collection Ref. Code	: 1861-28-437-3	Premise Address	: BLDG. 07 UNIT 208,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1369689638-3				
Customer Name	: RIZAL,MARK ANTHONY VILLARIN	TOTAL AMOUNT DUE	: 4,106.33	Overdue Bill	: 1
Meter Number	: MTR1030986				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13696896383

BC09/435.0/7208/0/21/03-14-2017/97

6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953839580382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915465

95393208269

Date : 03-14-2017

BC09/435.0/7219/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539320826-9

Collection Ref. Code : 9539-32-082-6

Customer Information----------

Name : PUNO,JENNIFER MABANSAG

Premise Address : BLDG. 07 UNIT 215,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189172	Pole No	:	1370215
Serial No	:	40135149	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	302
Period From	:	02-13-2017	Prev Rdg	:	253
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	566	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 164.04
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.56
CURRENT BILL - MARCH 2017		308.98
TOTAL AMOUNT DUE		636.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 341.00

Your monthly electricity consumption chart

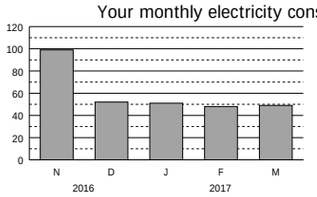

Avg Monthly Usage : 59.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.98		
Less : VAT	21.90		
Amount Net of VAT	287.08		
Less: BIR 2306	9.12		
BIR 2307	5.27	VATable Sales	287.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.69	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	294.59	TOTAL SALES	308.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7219/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953839580382

Collection Ref. Code	: 9539-32-082-6	Premise Address	: BLDG. 07 UNIT 215,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 9539320826-9		
Customer Name	: PUNO,JENNIFER MABANSAG	TOTAL AMOUNT DUE	: 636.07
Meter Number	: MTR1189172		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95393208269

BC09/435.0/7219/0/21/03-14-2017/97

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580925008977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913422

58047523681

Date : 03-14-2017

BC09/435.0/7220/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804752368-1

Collection Ref. Code : 1861-20-515-5

Customer Information----------

Name : VIZCAYNO,JULIUS IAN QUIRANTE

Premise Address : BUILDING 7 UNIT 214,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040456	Pole No	:	1370215
Serial No	:	126814641	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6040
Period From	:	02-13-2017	Prev Rdg	:	5880
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	1860	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		56.86
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.78
CURRENT BILL - MARCH 2017		1,641.81
TOTAL AMOUNT DUE		3,715.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,000.00

Your monthly electricity consumption chart

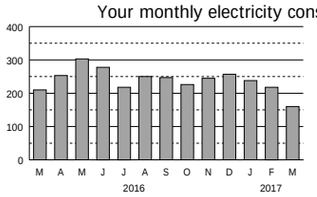

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.81		
Less : VAT	120.36		
Amount Net of VAT	1,521.45		
Less: BIR 2306	50.15		
BIR 2307	28.90	VATable Sales	1,521.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.40	VAT Zero Rated Sales	0.00
Add : VAT	120.36	VAT Amount	120.36
TOTAL AMOUNT DUE	1,562.76	TOTAL SALES	1,641.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7220/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580925008977

Collection Ref. Code	: 1861-20-515-5	Premise Address	: BUILDING 7 UNIT 214,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5804752368-1				
Customer Name	: VIZCAYNO,JULIUS IAN QUIRANTE	TOTAL AMOUNT DUE	: 3,715.92	Overdue Bill	: 1
Meter Number	: MTR1040456				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58047523681

BC09/435.0/7220/0/21/03-14-2017/97

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303843702915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909861

30348507499

Date : 03-14-2017

BC09/435.0/7222/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034850749-9

Collection Ref. Code : 1863-27-386-7

Customer Information----------

Name : LIMARE,IVY DEL CASTILLO

Premise Address : BLDG. 07 UNIT 212,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122343	Pole No	:	1370215
Serial No	:	84442008	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2841
Period From	:	02-13-2017	Prev Rdg	:	2773
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	1860	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		- 84.50
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.83
CURRENT BILL - MARCH 2017		583.21
TOTAL AMOUNT DUE		2,257.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,038.00

Your monthly electricity consumption chart

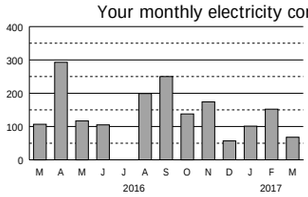

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.21		
Less : VAT	42.90		
Amount Net of VAT	540.31		
Less: BIR 2306	17.87		
BIR 2307	10.16	VATable Sales	540.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.28	VAT Zero Rated Sales	0.00
Add : VAT	42.90	VAT Amount	42.90
TOTAL AMOUNT DUE	555.18	TOTAL SALES	583.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7222/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303843702915

Collection Ref. Code	: 1863-27-386-7	Premise Address	: BLDG. 07 UNIT 212,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 3034850749-9		
Customer Name	: LIMARE,IVY DEL CASTILLO	TOTAL AMOUNT DUE	: 2,257.17
Meter Number	: MTR1122343	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30348507499

BC09/435.0/7222/0/21/03-14-2017/97

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083761186324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913901

08356678378

Date : 03-14-2017

BC09/435.0/7303/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835667837-8

Collection Ref. Code : 1861-30-488-9

Customer Information----------

Name : MATTA,CHARLES CLIFFORD FLORES

Premise Address : BLDG.07 UNIT 303,URBAN DECA HOMES,TIPOLO

TIN : 265-123-228-000

Metering Information----------

Meter No	:	MTR1060958	Pole No	:	1370215
Serial No	:	125289611	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4336
Period From	:	02-13-2017	Prev Rdg	:	4179
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	1860	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		47.60
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		198.92
CURRENT BILL - MARCH 2017		1,601.89
TOTAL AMOUNT DUE		3,227.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,785.00

Your monthly electricity consumption chart

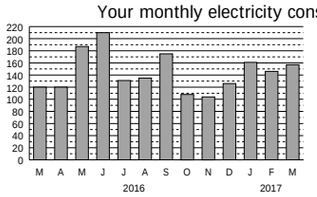

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.89		
Less : VAT	117.11		
Amount Net of VAT	1,484.78		
Less: BIR 2306	48.80		
BIR 2307	28.20	VATable Sales	1,484.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.78	VAT Zero Rated Sales	0.00
Add : VAT	117.11	VAT Amount	117.11
TOTAL AMOUNT DUE	1,524.89	TOTAL SALES	1,601.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7303/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083761186324

Collection Ref. Code	: 1861-30-488-9	Premise Address	: BLDG.07 UNIT 303,URBAN DECA HOMES,TIPOLO		
Account ID	: 0835667837-8				
Customer Name	: MATTA,CHARLES CLIFFORD FLORES	TOTAL AMOUNT DUE	: 3,227.20	Overdue Bill	: 1
Meter Number	: MTR1060958				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08356678378

BC09/435.0/7303/0/21/03-14-2017/97

6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468817529263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909311

46872525202

Date : 03-14-2017

BC09/435.0/7307/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687252520-2

Collection Ref. Code : 1861-19-851-5

Customer Information----------

Name : TAN,WILMER JOSEPH TAGHOY

Premise Address : BUILDING 7, UNIT 307,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035471	Pole No	:	1370215
Serial No	:	126813527	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9957
Period From	:	02-13-2017	Prev Rdg	:	9708
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	1860	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,661.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,661.00	73.22
Sub-Total		97.15
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		317.86
CURRENT BILL - MARCH 2017		2,561.69
TOTAL AMOUNT DUE		6,222.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 4,194.93

Your monthly electricity consumption chart

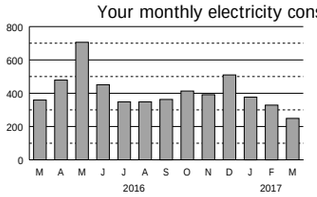

Avg Monthly Usage : 409.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.69		
Less : VAT	188.01		
Amount Net of VAT	2,373.68		
Less: BIR 2306	78.34		
BIR 2307	45.10	VATable Sales	2,373.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.24	VAT Zero Rated Sales	0.00
Add : VAT	188.01	VAT Amount	188.01
TOTAL AMOUNT DUE	2,438.25	TOTAL SALES	2,561.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7307/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468817529263

Collection Ref. Code	: 1861-19-851-5	Premise Address	: BUILDING 7, UNIT 307,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 4687252520-2				
Customer Name	: TAN,WILMER JOSEPH TAGHOY	TOTAL AMOUNT DUE	: 6,222.71	Overdue Bill	: 1
Meter Number	: MTR1035471				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46872525202 BC09/435.0/7307/0/21/03-14-2017/97 6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313738790042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913686

31323763107

Date : 03-14-2017

BC09/435.0/7309/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132376310-7

Collection Ref. Code : 3132-37-631-0

Customer Information----------

Name : ESPINOSA,EUGENIO MIGALLEN

Premise Address : BLDG.7 UNIT 309 URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189496	Pole No	:	1370215
Serial No	:	40135473	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1764
Period From	:	02-13-2017	Prev Rdg	:	1441
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	1860	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,243.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,243.50	84.87
Sub-Total		115.92
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		410.86
CURRENT BILL - MARCH 2017		3,309.93
TOTAL AMOUNT DUE		7,553.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 6,539.00

Your monthly electricity consumption chart

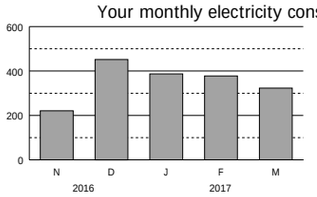

Avg Monthly Usage : 352.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.93		
Less : VAT	242.48		
Amount Net of VAT	3,067.45		
Less: BIR 2306	101.04		
BIR 2307	58.27	VATable Sales	3,067.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.14	VAT Zero Rated Sales	0.00
Add : VAT	242.48	VAT Amount	242.48
TOTAL AMOUNT DUE	3,150.62	TOTAL SALES	3,309.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7309/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313738790042

Collection Ref. Code	: 3132-37-631-0	Premise Address	: BLDG.7 UNIT 309 URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3132376310-7				
Customer Name	: ESPINOSA,EUGENIO MIGALLEN	TOTAL AMOUNT DUE	: 7,553.38	Overdue Bill	: 1
Meter Number	: MTR1189496				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31323763107

BC09/435.0/7309/0/21/03-14-2017/97

6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406940787433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910855

40629757952

Date : 03-14-2017

BC09/435.0/7310/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062975795-2

Collection Ref. Code : 1861-19-890-6

Customer Information----------

Name : PAIGAN,MISAEL FELISARTA

Premise Address : BLDG. 7 UNIT 310,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046773	Pole No	:	1370215
Serial No	:	121573689	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2962
Period From	:	02-13-2017	Prev Rdg	:	2870
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	1860	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		8.97
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.01
CURRENT BILL - MARCH 2017		921.28
TOTAL AMOUNT DUE		2,120.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,240.00

Your monthly electricity consumption chart

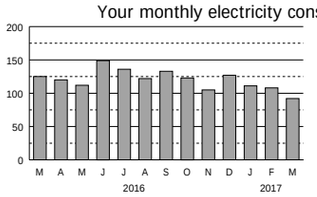

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.28		
Less : VAT	68.14		
Amount Net of VAT	853.14		
Less: BIR 2306	28.39		
BIR 2307	16.19	VATable Sales	853.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.56	VAT Zero Rated Sales	0.00
Add : VAT	68.14	VAT Amount	68.14
TOTAL AMOUNT DUE	876.70	TOTAL SALES	921.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7310/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406940787433

Collection Ref. Code	: 1861-19-890-6	Premise Address	: BLDG. 7 UNIT 310,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 4062975795-2		
Customer Name	: PAIGAN,MISAEL FELISARTA	TOTAL AMOUNT DUE	: 2,120.60
Meter Number	: MTR1046773		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40629757952 BC09/435.0/7310/0/21/03-14-2017/97 6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249447940290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914185

24927874776

Date : 03-14-2017

BC09/435.0/7312/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492787477-6

Collection Ref. Code : 1863-61-755-8

Customer Information----------

Name : VELASQUEZ,GENEVIEVE CAPACIO

Premise Address : BLDG 7 UNITS 322 URBAN,DECA HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1091791	Pole No	:	1370215
Serial No	:	40043042	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4
Period From	:	02-13-2017	Prev Rdg	:	4
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 74.00	1.48
Sub-Total		1.48
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.81
CURRENT BILL - MARCH 2017		7.29
TOTAL AMOUNT DUE		81.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2016 - 1,335.00

Your monthly electricity consumption chart

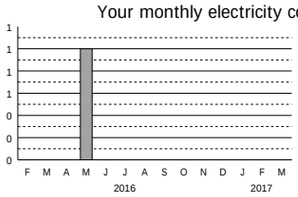

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.29		
Less : VAT	0.78		
Amount Net of VAT	6.51		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.05	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.83	TOTAL SALES	7.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7312/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249447940290

Collection Ref. Code	: 1863-61-755-8	Premise Address	: BLDG 7 UNITS 322 URBAN,DECA HOMES,TIPOLO		
Account ID	: 2492787477-6				
Customer Name	: VELASQUEZ,GENEVIEVE CAPACIO	TOTAL AMOUNT DUE	: 81.29	Overdue Bill	: 9
Meter Number	: MTR1091791				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24927874776 BC09/435.0/7312/0/21/03-14-2017/97 6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413763879630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913544

41340969082

Date : 03-14-2017

BC09/435.0/7314/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134096908-2

Collection Ref. Code : 1861-31-500-7

Customer Information----------

Name : ODCHIGUE,MARY HEIDI OPISO

Premise Address : BLDG 07 UNIT 320,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060742	Pole No	:	1370215
Serial No	:	125289644	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4004
Period From	:	02-13-2017	Prev Rdg	:	3857
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	1860	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		186.30
CURRENT BILL - MARCH 2017		1,500.13
TOTAL AMOUNT DUE		3,017.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,750.55

Your monthly electricity consumption chart

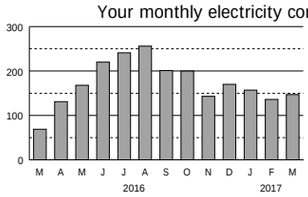

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.13		
Less : VAT	109.69		
Amount Net of VAT	1,390.44		
Less: BIR 2306	45.72		
BIR 2307	26.41	VATable Sales	1,390.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.31	VAT Zero Rated Sales	0.00
Add : VAT	109.69	VAT Amount	109.69
TOTAL AMOUNT DUE	1,428.00	TOTAL SALES	1,500.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7314/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413763879630

Collection Ref. Code	: 1861-31-500-7	Premise Address	: BLDG 07 UNIT 320,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4134096908-2				
Customer Name	: ODCHIGUE,MARY HEIDI OPISO	TOTAL AMOUNT DUE	: 3,017.11	Overdue Bill	: 1
Meter Number	: MTR1060742				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41340969082

BC09/435.0/7314/0/21/03-14-2017/97

6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289993574494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916707

28978000546

Date : 03-14-2017

BC09/435.0/7317/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897800054-6

Collection Ref. Code : 1861-39-779-8

Customer Information----------

Name : ECHAVEZ,IRIS SANTILLAN

Premise Address : BLDG. 07 UNIT 317,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 248-799-462-000

Metering Information----------

Meter No	:	MTR1058335	Pole No	:	1370215
Serial No	:	121572975	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4357
Period From	:	02-13-2017	Prev Rdg	:	4303
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	1860	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 134.70
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.24
CURRENT BILL - MARCH 2017		390.00
TOTAL AMOUNT DUE		697.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 585.00

Your monthly electricity consumption chart

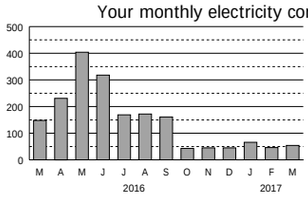

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.00		
Less : VAT	27.83		
Amount Net of VAT	362.17		
Less: BIR 2306	11.60		
BIR 2307	6.73	VATable Sales	362.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.84	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	371.67	TOTAL SALES	390.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7317/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289993574494

Collection Ref. Code	: 1861-39-779-8	Premise Address	: BLDG. 07 UNIT 317,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 2897800054-6		
Customer Name	: ECHAVEZ,IRIS SANTILLAN	TOTAL AMOUNT DUE	: 697.16
Meter Number	: MTR1058335	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28978000546

BC09/435.0/7317/0/21/03-14-2017/97

6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029217137366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917568

02933325108

Date : 03-14-2017

BC09/435.0/7403/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293332510-8

Collection Ref. Code : 1861-21-329-8

Customer Information----------

Name : MASDO,RICHELLE DELA PENA

Premise Address : BUILDING 07 UNIT 403,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041986	Pole No	:	1370215
Serial No	:	125289319	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7565
Period From	:	02-13-2017	Prev Rdg	:	7340
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	1860	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,270.00	45.40
Sub-Total		67.03
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		284.66
CURRENT BILL - MARCH 2017		2,291.96
TOTAL AMOUNT DUE		4,561.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,124.00

Your monthly electricity consumption chart

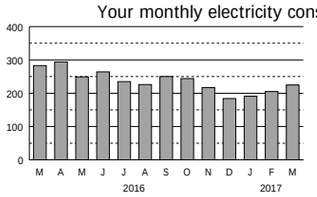

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.96		
Less : VAT	167.43		
Amount Net of VAT	2,124.53		
Less: BIR 2306	69.77		
BIR 2307	40.35	VATable Sales	2,124.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.41	VAT Zero Rated Sales	0.00
Add : VAT	167.43	VAT Amount	167.43
TOTAL AMOUNT DUE	2,181.84	TOTAL SALES	2,291.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7403/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029217137366

Collection Ref. Code	: 1861-21-329-8	Premise Address	: BUILDING 07 UNIT 403,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 0293332510-8		
Customer Name	: MASDO,RICHELLE DELA PENA	TOTAL AMOUNT DUE	: 4,561.94
Meter Number	: MTR1041986		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02933325108

BC09/435.0/7403/0/21/03-14-2017/97

6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754602569575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915327

75461021638

Date : 03-14-2017

BC09/435.0/7421/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546102163-8

Collection Ref. Code : 1861-34-671-9

Customer Information----------

Name : OROPEL,LEILANIE HULLEZA

Premise Address : BLDG.07 UNIT 413,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062161	Pole No	:	1370215
Serial No	:	125294498	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8821
Period From	:	02-13-2017	Prev Rdg	:	8496
No of Days	:	28	Diff Rdg	:	325
Avg kWh/day	:	11.61	Registered	:	325
Conn Load	:	1860	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,183.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.4094/kWh	133.06
System Loss Charge	0.6734/kWh	218.86
Sub-Total		1,865.45
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 7,874.00	157.48
Sub-Total		188.72
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		98.52
Transmission		4.01
System Loss		13.51
Distribution		112.19
Others		24.44
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		422.45
CURRENT BILL - MARCH 2017		3,411.55
TOTAL AMOUNT DUE		6,595.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 4,690.00

Your monthly electricity consumption chart

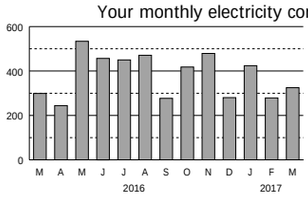

Avg Monthly Usage : 379.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.55		
Less : VAT	252.67		
Amount Net of VAT	3,158.88		
Less: BIR 2306	105.27		
BIR 2307	60.08	VATable Sales	3,158.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.53	VAT Zero Rated Sales	0.00
Add : VAT	252.67	VAT Amount	252.67
TOTAL AMOUNT DUE	3,246.20	TOTAL SALES	3,411.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/7421/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754602569575

Collection Ref. Code	: 1861-34-671-9	Premise Address	: BLDG.07 UNIT 413,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7546102163-8				
Customer Name	: OROPEL,LEILANIE HULLEZA	TOTAL AMOUNT DUE	: 6,595.35	Overdue Bill	: 1
Meter Number	: MTR1062161				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75461021638 BC09/435.0/7421/0/21/03-14-2017/97 6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842277608254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911351

84200095895

Date : 03-14-2017

BC09/435.0/8105/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420009589-5

Collection Ref. Code : 1859-44-890-9

Customer Information----------

Name : ESPINA,NERILYN MONTEJO

Premise Address : BLDG. 08 UNIT 105,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027857	Pole No	:	1370222
Serial No	:	121753146	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8766
Period From	:	02-13-2017	Prev Rdg	:	8563
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	1860	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,411.50	48.23
Sub-Total		67.74
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		257.82
CURRENT BILL - MARCH 2017		2,076.59
TOTAL AMOUNT DUE		4,488.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,075.00

Your monthly electricity consumption chart

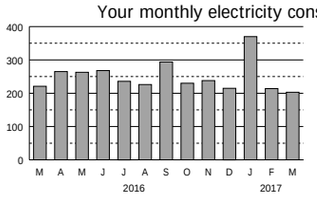

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.59		
Less : VAT	152.02		
Amount Net of VAT	1,924.57		
Less: BIR 2306	63.34		
BIR 2307	36.56	VATable Sales	1,924.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.67	VAT Zero Rated Sales	0.00
Add : VAT	152.02	VAT Amount	152.02
TOTAL AMOUNT DUE	1,976.69	TOTAL SALES	2,076.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8105/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842277608254

Collection Ref. Code	: 1859-44-890-9	Premise Address	: BLDG. 08 UNIT 105,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 8420009589-5		
Customer Name	: ESPINA,NERILYN MONTEJO	TOTAL AMOUNT DUE	: 4,488.31 Overdue Bill : 1
Meter Number	: MTR1027857		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84200095895

BC09/435.0/8105/0/21/03-14-2017/97

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940267725535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911463

94072727848

Date : 03-14-2017

BC09/435.0/8107/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407272784-8

Collection Ref. Code : 1859-44-911-5

Customer Information----------

Name : ESPINA,NERILYN MONTEJO

Premise Address : BLDG. 08 UNIT 107,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027836	Pole No	:	1370222
Serial No	:	121753148	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5784
Period From	:	02-13-2017	Prev Rdg	:	5631
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	1860	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		55.19
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.98
CURRENT BILL - MARCH 2017		1,571.14
TOTAL AMOUNT DUE		2,657.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 937.00

Your monthly electricity consumption chart

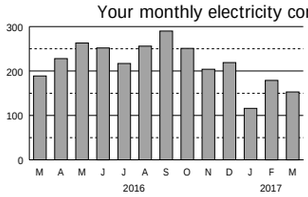

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.14		
Less : VAT	115.22		
Amount Net of VAT	1,455.92		
Less: BIR 2306	48.01		
BIR 2307	27.66	VATable Sales	1,455.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.25	VAT Zero Rated Sales	0.00
Add : VAT	115.22	VAT Amount	115.22
TOTAL AMOUNT DUE	1,495.47	TOTAL SALES	1,571.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8107/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940267725535

Collection Ref. Code	: 1859-44-911-5	Premise Address	: BLDG. 08 UNIT 107,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 9407272784-8				
Customer Name	: ESPINA,NERILYN MONTEJO	TOTAL AMOUNT DUE	: 2,657.92	Overdue Bill	: 1
Meter Number	: MTR1027836				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94072727848

BC09/435.0/8107/0/21/03-14-2017/97

6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609202423464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911850

60999132289

Date : 03-14-2017

BC09/435.0/8110/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099913228-9

Collection Ref. Code : 1863-96-467-3

Customer Information----------

Name : ACOSTA,JOSE RAOUL PARAS

Premise Address : BLDG 08 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 285-993-355-000

Metering Information----------

Meter No	:	MTR1011595	Pole No	:	1370222
Serial No	:	83349149	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6043
Period From	:	02-13-2017	Prev Rdg	:	5787
No of Days	:	28	Diff Rdg	:	256
Avg kWh/day	:	9.14	Registered	:	256
Conn Load	:	566	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,004.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,004.00	80.08
Sub-Total		104.69
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		327.38
CURRENT BILL - MARCH 2017		2,638.95
TOTAL AMOUNT DUE		6,643.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,240.00

Your monthly electricity consumption chart

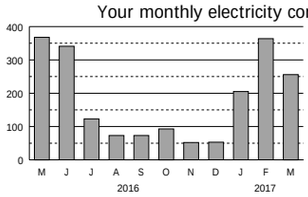

Avg Monthly Usage : 181.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.95		
Less : VAT	193.87		
Amount Net of VAT	2,445.08		
Less: BIR 2306	80.80		
BIR 2307	46.46	VATable Sales	2,445.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.82	VAT Zero Rated Sales	0.00
Add : VAT	193.87	VAT Amount	193.87
TOTAL AMOUNT DUE	2,511.69	TOTAL SALES	2,638.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8110/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609202423464

Collection Ref. Code	: 1863-96-467-3	Premise Address	: BLDG 08 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6099913228-9				
Customer Name	: ACOSTA,JOSE RAOUL PARAS	TOTAL AMOUNT DUE	: 6,643.09	Overdue Bill	: 1
Meter Number	: MTR1011595				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60999132289 BC09/435.0/8110/0/21/03-14-2017/97 6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065885199007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918665

06580595566

Date : 03-14-2017

BC09/435.0/8118/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658059556-6

Collection Ref. Code : 1859-37-734-3

Customer Information----------

Name : AVILA,MAMERTO JR. LAGANG

Premise Address : BLDG. 08 UNITS 110,URBAN DECA HOMES,TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1006869	Pole No	:	1370222
Serial No	:	121518299	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3827
Period From	:	02-13-2017	Prev Rdg	:	3579
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	1860	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		75.06
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		313.84
CURRENT BILL - MARCH 2017		2,526.98
TOTAL AMOUNT DUE		5,087.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,602.00

Your monthly electricity consumption chart

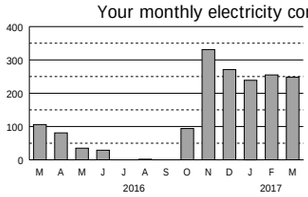

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.98		
Less : VAT	184.63		
Amount Net of VAT	2,342.35		
Less: BIR 2306	76.94		
BIR 2307	44.48	VATable Sales	2,342.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.93	VAT Zero Rated Sales	0.00
Add : VAT	184.63	VAT Amount	184.63
TOTAL AMOUNT DUE	2,405.56	TOTAL SALES	2,526.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8118/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065885199007

Collection Ref. Code	: 1859-37-734-3	Premise Address	: BLDG. 08 UNITS 110,URBAN DECA HOMES,TIPOLO, MANDAUE		
Account ID	: 0658059556-6				
Customer Name	: AVILA,MAMERTO JR. LAGANG	TOTAL AMOUNT DUE	: 5,087.83	Overdue Bill	: 1
Meter Number	: MTR1006869				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06580595566

BC09/435.0/8118/0/21/03-14-2017/97

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050691077122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914094

05014985542

Date : 03-14-2017

BC09/435.0/8211/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501498554-2

Collection Ref. Code : 1859-37-845-5

Customer Information----------

Name : CANDELARIO,MONA ELOISA ZAMORA

Premise Address : BUILDING 8 UNIT 217,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006567	Pole No	:	1370222
Serial No	:	121520559	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4911
Period From	:	02-13-2017	Prev Rdg	:	4755
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	1860	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		49.30
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		197.92
CURRENT BILL - MARCH 2017		1,593.99
TOTAL AMOUNT DUE		3,308.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,882.81

Your monthly electricity consumption chart

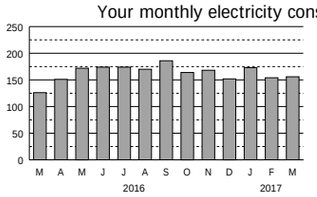

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.99		
Less : VAT	116.63		
Amount Net of VAT	1,477.36		
Less: BIR 2306	48.58		
BIR 2307	28.06	VATable Sales	1,477.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.72	VAT Zero Rated Sales	0.00
Add : VAT	116.63	VAT Amount	116.63
TOTAL AMOUNT DUE	1,517.35	TOTAL SALES	1,593.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8211/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050691077122

Collection Ref. Code	: 1859-37-845-5	Premise Address	: BUILDING 8 UNIT 217,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 0501498554-2				
Customer Name	: CANDELARIO,MONA ELOISA ZAMORA	TOTAL AMOUNT DUE	: 3,308.85	Overdue Bill	: 1
Meter Number	: MTR1006567				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05014985542 BC09/435.0/8211/0/21/03-14-2017/97 6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464204196232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917892

46470259535

Date : 03-14-2017

BC09/435.0/8217/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647025953-5

Collection Ref. Code : 1859-36-152-8

Customer Information----------

Name : VALMORES,CRESENCIANO JR. CRISTAL

Premise Address : BLDG 08 LOT 211,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011009	Pole No	:	1370222
Serial No	:	83348554	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9456
Period From	:	02-13-2017	Prev Rdg	:	9000
No of Days	:	28	Diff Rdg	:	456
Avg kWh/day	:	16.29	Registered	:	456
Conn Load	:	1860	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,188.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,123.59
Transmission Charge	0.4094/kWh	186.69
System Loss Charge	0.6734/kWh	307.07
Sub-Total		2,617.35
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,188.50	103.77
Sub-Total		147.60
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		138.25
Transmission		5.63
System Loss		18.96
Distribution		157.17
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		577.77
CURRENT BILL - MARCH 2017		4,652.47
TOTAL AMOUNT DUE		9,840.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 5,734.00

Your monthly electricity consumption chart

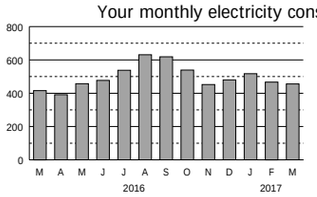

Avg Monthly Usage : 495.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,652.47		
Less : VAT	340.17		
Amount Net of VAT	4,312.30		
Less: BIR 2306	141.75		
BIR 2307	81.90	VATable Sales	4,312.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,088.65	VAT Zero Rated Sales	0.00
Add : VAT	340.17	VAT Amount	340.17
TOTAL AMOUNT DUE	4,428.82	TOTAL SALES	4,652.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8217/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464204196232

Collection Ref. Code	: 1859-36-152-8	Premise Address	: BLDG 08 LOT 211,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4647025953-5				
Customer Name	: VALMORES,CRESENCIANO JR. CRISTAL	TOTAL AMOUNT DUE	: 9,840.88	Overdue Bill	: 1
Meter Number	: MTR1011009				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46470259535 BC09/435.0/8217/0/21/03-14-2017/97 6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004838634289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910071

00408235083

Date : 03-14-2017

BC09/435.0/8306/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040823508-3

Collection Ref. Code : 1859-37-191-4

Customer Information----------

Name : LARAWAN,CHEONISA CANICON

Premise Address : BUILDING 08 UNIT 306,URBAN DECA HOMES,TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011145	Pole No	:	1370222
Serial No	:	121570157	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11847
Period From	:	02-13-2017	Prev Rdg	:	11629
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	1860	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		57.30
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		280.29
CURRENT BILL - MARCH 2017		2,217.63
TOTAL AMOUNT DUE		4,035.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,900.00

Your monthly electricity consumption chart

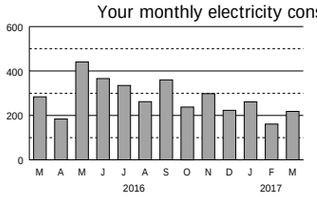

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.63		
Less : VAT	161.90		
Amount Net of VAT	2,055.73		
Less: BIR 2306	67.46		
BIR 2307	39.04	VATable Sales	2,055.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.23	VAT Zero Rated Sales	0.00
Add : VAT	161.90	VAT Amount	161.90
TOTAL AMOUNT DUE	2,111.13	TOTAL SALES	2,217.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8306/0/10/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004838634289

Collection Ref. Code	: 1859-37-191-4	Premise Address	: BUILDING 08 UNIT 306,URBAN DECA HOMES,TIPOLO MANDAUE CITY		
Account ID	: 0040823508-3				
Customer Name	: LARAWAN,CHEONISA CANICON	TOTAL AMOUNT DUE	: 4,035.29	Overdue Bill	: 1
Meter Number	: MTR1011145				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00408235083

BC09/435.0/8306/0/10/03-14-2017/97

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177412670613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912381

17721798852

Date : 03-14-2017

BC09/435.0/8309/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772179885-2

Collection Ref. Code : 1861-38-866-7

Customer Information----------

Name : LIM,ROSALYN CARPIO

Premise Address : BLDG 08 UNIT 309,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063201	Pole No	:	1370222
Serial No	:	125294958	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4109
Period From	:	02-13-2017	Prev Rdg	:	4109
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 233.50	4.67
Sub-Total		4.67
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.22
CURRENT BILL - MARCH 2017		10.89
TOTAL AMOUNT DUE		244.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 3,500.00

Your monthly electricity consumption chart

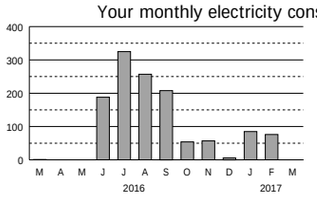

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.89		
Less : VAT	1.17		
Amount Net of VAT	9.72		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.04	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	10.21	TOTAL SALES	10.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8309/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177412670613

Collection Ref. Code	: 1861-38-866-7	Premise Address	: BLDG 08 UNIT 309,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1772179885-2				
Customer Name	: LIM,ROSALYN CARPIO	TOTAL AMOUNT DUE	: 244.33	Overdue Bill	: 1
Meter Number	: MTR1063201				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17721798852 BC09/435.0/8309/0/21/03-14-2017/97 6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607806477524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910966

60743480372

Date : 03-14-2017

BC09/435.0/8404/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074348037-2

Collection Ref. Code : 1863-68-965-6

Customer Information----------

Name : JULUAT,JULIE ANNE LAGIMON

Premise Address : BLDG. 08, UNIT 404,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090418	Pole No	:	1370222
Serial No	:	40044243	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3654
Period From	:	02-13-2017	Prev Rdg	:	3453
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	1860	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		52.67
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		253.45
CURRENT BILL - MARCH 2017		2,039.94
TOTAL AMOUNT DUE		3,707.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,795.00

Your monthly electricity consumption chart

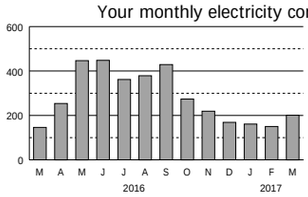

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.94		
Less : VAT	148.77		
Amount Net of VAT	1,891.17		
Less: BIR 2306	62.00		
BIR 2307	35.91	VATable Sales	1,891.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.26	VAT Zero Rated Sales	0.00
Add : VAT	148.77	VAT Amount	148.77
TOTAL AMOUNT DUE	1,942.03	TOTAL SALES	2,039.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8404/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607806477524

Collection Ref. Code	: 1863-68-965-6	Premise Address	: BLDG. 08, UNIT 404,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 6074348037-2				
Customer Name	: JULUAT,JULIE ANNE LAGIMON	TOTAL AMOUNT DUE	: 3,707.56	Overdue Bill	: 1
Meter Number	: MTR1090418				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60743480372

BC09/435.0/8404/0/21/03-14-2017/97

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702165883841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909403

70267969692

Date : 03-14-2017

BC09/435.0/8410/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026796969-2

Collection Ref. Code : 1859-70-791-2

Customer Information----------

Name : ARPON,FELICIANO III SULIT

Premise Address : BLDG. 08 UNIT 418,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024013	Pole No	:	1370222
Serial No	:	125282199	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4599
Period From	:	02-13-2017	Prev Rdg	:	4475
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	1860	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.14
CURRENT BILL - MARCH 2017		1,265.34
TOTAL AMOUNT DUE		2,503.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,381.00

Your monthly electricity consumption chart

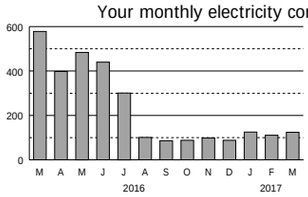

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.34		
Less : VAT	92.53		
Amount Net of VAT	1,172.81		
Less: BIR 2306	38.55		
BIR 2307	22.27	VATable Sales	1,172.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.99	VAT Zero Rated Sales	0.00
Add : VAT	92.53	VAT Amount	92.53
TOTAL AMOUNT DUE	1,204.52	TOTAL SALES	1,265.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8410/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702165883841

Collection Ref. Code	: 1859-70-791-2	Premise Address	: BLDG. 08 UNIT 418,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7026796969-2				
Customer Name	: ARPON,FELICIANO III SULIT	TOTAL AMOUNT DUE	: 2,503.26	Overdue Bill	: 1
Meter Number	: MTR1024013				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70267969692

BC09/435.0/8410/0/21/03-14-2017/97

6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195881928439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19515504660

1008918577
Date : 03-14-2017
BC09/435.0/8412/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951550466-0
Collection Ref. Code : 1859-37-500-6

Customer Information----------
Name : JUMALON,MARK JERICHO CARAMBA
Premise Address : BLDG.08 UNIT416,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1004851	Pole No	:	1370222
Serial No	:	121519894	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13455
Period From	:	02-13-2017	Prev Rdg	:	13042
No of Days	:	28	Diff Rdg	:	413
Avg kWh/day	:	14.75	Registered	:	413
Conn Load	:	1860	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,116.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,923.34
Transmission Charge	0.4094/kWh	169.08
System Loss Charge	0.6734/kWh	278.11
Sub-Total		2,370.53
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,116.50	82.33
Sub-Total		122.03
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		125.20
Transmission		5.10
System Loss		17.16
Distribution		142.41
Others		16.85
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		521.87
CURRENT BILL - MARCH 2017		4,201.15
TOTAL AMOUNT DUE		8,317.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 22, 2017 - 6,677.00

Your monthly electricity consumption chart

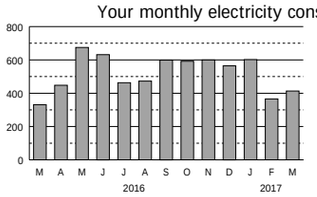

Avg Monthly Usage : 519.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,201.15		
Less : VAT	306.72		
Amount Net of VAT	3,894.43		
Less: BIR 2306	127.80		
BIR 2307	73.95	VATable Sales	3,894.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,692.68	VAT Zero Rated Sales	0.00
Add : VAT	306.72	VAT Amount	306.72
TOTAL AMOUNT DUE	3,999.40	TOTAL SALES	4,201.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8412/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195881928439

Collection Ref. Code	: 1859-37-500-6	Premise Address	: BLDG.08 UNIT416,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1951550466-0				
Customer Name	: JUMALON,MARK JERICHO CARAMBA	TOTAL AMOUNT DUE	: 8,317.67	Overdue Bill	: 1
Meter Number	: MTR1004851				
Period	: Feb 2017				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19515504660 BC09/435.0/8412/0/21/03-14-2017/97 6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321251633304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916823

32124971097

Date : 03-14-2017

BC09/435.0/8416/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212497109-7

Collection Ref. Code : 1863-23-257-5

Customer Information----------

Name : MANSUETO,KENNETH ANTHONY VILLAMALA

Premise Address : BLDG. 8 UNIT 412,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171415	Pole No	:	1370222
Serial No	:	84436164	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	716
Period From	:	02-13-2017	Prev Rdg	:	654
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	1860	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 95.73
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.68
CURRENT BILL - MARCH 2017		511.21
TOTAL AMOUNT DUE		1,107.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,350.00

Your monthly electricity consumption chart

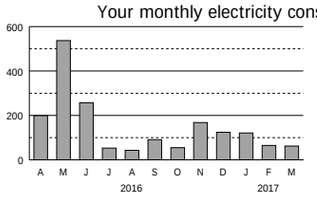

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.21		
Less : VAT	36.92		
Amount Net of VAT	474.29		
Less: BIR 2306	15.38		
BIR 2307	8.89	VATable Sales	474.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.02	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	486.94	TOTAL SALES	511.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8416/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321251633304

Collection Ref. Code	: 1863-23-257-5	Premise Address	: BLDG. 8 UNIT 412,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3212497109-7				
Customer Name	: MANSUETO,KENNETH ANTHONY VILLAMALA	TOTAL AMOUNT DUE	: 1,107.29	Overdue Bill	: 1
Meter Number	: MTR1171415				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32124971097 BC09/435.0/8416/0/21/03-14-2017/97 6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635853693721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909459

63540663794

Date : 03-14-2017

BC09/435.0/8417/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354066379-4

Collection Ref. Code : 1859-36-575-2

Customer Information----------

Name : YMBONG,PAUL GILMORE GARCIANO

Premise Address : UNIT 411 BLDG. 08,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012442	Pole No	:	1370222
Serial No	:	83348680	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13485
Period From	:	02-13-2017	Prev Rdg	:	13148
No of Days	:	28	Diff Rdg	:	337
Avg kWh/day	:	12.04	Registered	:	337
Conn Load	:	1860	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,533.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,569.41
Transmission Charge	0.4094/kWh	137.97
System Loss Charge	0.6734/kWh	226.94
Sub-Total		1,934.32
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,006.00	160.12
Sub-Total		192.51
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		102.17
Transmission		4.17
System Loss		14.00
Distribution		116.31
Others		24.96
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		437.63
CURRENT BILL - MARCH 2017		3,533.72
TOTAL AMOUNT DUE		7,066.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 4,472.97

Your monthly electricity consumption chart

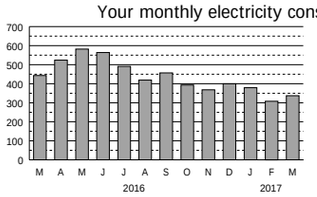

Avg Monthly Usage : 435.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.72		
Less : VAT	261.61		
Amount Net of VAT	3,272.11		
Less: BIR 2306	109.00		
BIR 2307	62.23	VATable Sales	3,272.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,100.88	VAT Zero Rated Sales	0.00
Add : VAT	261.61	VAT Amount	261.61
TOTAL AMOUNT DUE	3,362.49	TOTAL SALES	3,533.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/8417/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635853693721

Collection Ref. Code	: 1859-36-575-2	Premise Address	: UNIT 411 BLDG. 08,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6354066379-4				
Customer Name	: YMBONG,PAUL GILMORE GARCIANO	TOTAL AMOUNT DUE	: 7,066.93	Overdue Bill	: 1
Meter Number	: MTR1012442				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63540663794 BC09/435.0/8417/0/21/03-14-2017/97 6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829785283904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918750

82903076857

Date : 03-14-2017

BC09/435.0/9103/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290307685-7

Collection Ref. Code : 1859-45-467-4

Customer Information----------

Name : PENAFLOR,ALVIN CHESTER SALADAGA

Premise Address : BLDG.09 UNIT 103,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 258-340-041-000

Metering Information----------

Meter No	:	MTR1026454	Pole No	:	1370222
Serial No	:	121751444	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5524
Period From	:	02-14-2017	Prev Rdg	:	5524
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 241.00	4.82
Sub-Total		4.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.54
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.17
CURRENT BILL - MARCH 2017		10.49
TOTAL AMOUNT DUE		251.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2016 - 129.00

Your monthly electricity consumption chart

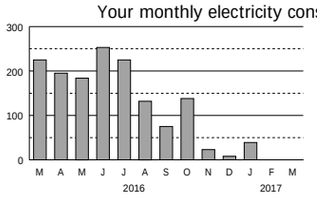

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.49		
Less : VAT	1.12		
Amount Net of VAT	9.37		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.71	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	9.83	TOTAL SALES	10.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9103/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829785283904

Collection Ref. Code	: 1859-45-467-4	Premise Address	: BLDG.09 UNIT 103,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8290307685-7				
Customer Name	: PENAFLOR,ALVIN CHESTER SALADAGA	TOTAL AMOUNT DUE	: 251.70	Overdue Bill	: 3
Meter Number	: MTR1026454				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82903076857

BC09/435.0/9103/0/21/03-14-2017/97

6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134475384048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908912

13494666657

Date : 03-14-2017

BC09/435.0/9107/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349466665-7

Collection Ref. Code : 1859-45-050-4

Customer Information----------

Name : TOCHIHARA,MARCELLE CINCO

Premise Address : BLDG 09 UNIT 107,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026291	Pole No	:	1370222
Serial No	:	121741511	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17120
Period From	:	02-14-2017	Prev Rdg	:	16738
No of Days	:	27	Diff Rdg	:	382
Avg kWh/day	:	14.15	Registered	:	382
Conn Load	:	1860	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,976.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,778.97
Transmission Charge	0.4094/kWh	156.39
System Loss Charge	0.6734/kWh	257.24
Sub-Total		2,192.60
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	4.50000/month	4.50
Sub-Total		1,097.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,976.00	99.52
Sub-Total		136.23
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		115.81
Transmission		4.72
System Loss		15.88
Distribution		131.70
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		485.63
CURRENT BILL - MARCH 2017		3,911.98
TOTAL AMOUNT DUE		8,888.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,340.00

Your monthly electricity consumption chart

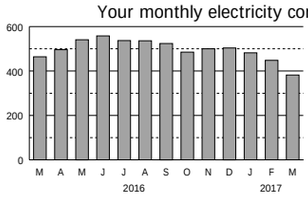

Avg Monthly Usage : 496.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,911.98		
Less : VAT	286.51		
Amount Net of VAT	3,625.47		
Less: BIR 2306	119.38		
BIR 2307	68.87	VATable Sales	3,625.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,437.22	VAT Zero Rated Sales	0.00
Add : VAT	286.51	VAT Amount	286.51
TOTAL AMOUNT DUE	3,723.73	TOTAL SALES	3,911.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9107/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134475384048

Collection Ref. Code	: 1859-45-050-4	Premise Address	: BLDG 09 UNIT 107,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1349466665-7				
Customer Name	: TOCHIHARA,MARCELLE CINCO	TOTAL AMOUNT DUE	: 8,888.11	Overdue Bill	: 1
Meter Number	: MTR1026291				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13494666657

BC09/435.0/9107/0/21/03-14-2017/97

6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816279440521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914072

81681597548

Date : 03-14-2017

BC09/435.0/9110/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168159754-8

Collection Ref. Code : 1859-61-329-2

Customer Information----------

Name : PESCADOR,JUANITA VILLACERAN

Premise Address : BLDG. 09 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018826	Pole No	:	1370222
Serial No	:	121750366	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12337
Period From	:	02-13-2017	Prev Rdg	:	12103
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:		Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,135.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 10,136.00	202.72
Sub-Total		225.21
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		28.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		315.55
CURRENT BILL - MARCH 2017		2,558.42
TOTAL AMOUNT DUE		12,694.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,151.26

Your monthly electricity consumption chart

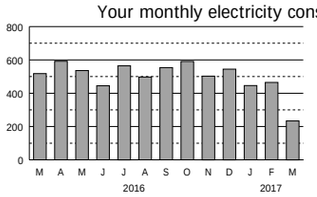

Avg Monthly Usage : 499.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.42		
Less : VAT	192.85		
Amount Net of VAT	2,365.57		
Less: BIR 2306	80.36		
BIR 2307	45.08	VATable Sales	2,365.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,240.13	VAT Zero Rated Sales	0.00
Add : VAT	192.85	VAT Amount	192.85
TOTAL AMOUNT DUE	2,432.98	TOTAL SALES	2,558.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9110/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816279440521

Collection Ref. Code	: 1859-61-329-2	Premise Address	: BLDG. 09 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8168159754-8				
Customer Name	: PESCADOR,JUANITA VILLACERAN	TOTAL AMOUNT DUE	: 12,694.22	Overdue Bill	: 2
Meter Number	: MTR1018826				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81681597548 BC09/435.0/9110/0/21/03-14-2017/97 6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825659443993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917327

82557155205

Date : 03-14-2017

BC09/435.0/9112/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255715520-5

Collection Ref. Code : 1859-44-935-2

Customer Information----------

Name : CONSOLACION,SHALEY TALIP

Premise Address : BUILDING 09,UNIT 116 URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027859	Pole No	:	1370222
Serial No	:	121753198	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2965
Period From	:	02-13-2017	Prev Rdg	:	2910
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	1860	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 125.57
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.70
CURRENT BILL - MARCH 2017		410.20
TOTAL AMOUNT DUE		1,302.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,000.00

Your monthly electricity consumption chart

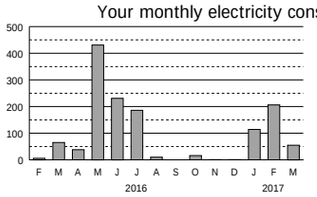

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.20		
Less : VAT	29.73		
Amount Net of VAT	380.47		
Less: BIR 2306	12.40		
BIR 2307	7.09	VATable Sales	380.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.98	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	390.71	TOTAL SALES	410.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9112/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825659443993

Collection Ref. Code	: 1859-44-935-2	Premise Address	: BUILDING 09,UNIT 116 URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 8255715520-5		
Customer Name	: CONSOLACION,SHALEY TALIP	TOTAL AMOUNT DUE	: 1,302.91
Meter Number	: MTR1027859	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82557155205

BC09/435.0/9112/0/21/03-14-2017/97

6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277681501568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912396

27778941073

Date : 03-14-2017

BC09/435.0/9203/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777894107-3

Collection Ref. Code : 1859-48-236-8

Customer Information----------

Name : COMISION,JUNEL MAGALLANO

Premise Address : BLDG. 09 UNIT 203,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070430	Pole No	:	1370222
Serial No	:	125285222	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	859
Period From	:	02-14-2017	Prev Rdg	:	859
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 306.50	6.13
Sub-Total		6.13
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.54
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.33
CURRENT BILL - MARCH 2017		11.96
Advance Payment/Credit Adjustments		- 54.67
TOTAL AMOUNT DUE		263.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 443.00

Your monthly electricity consumption chart

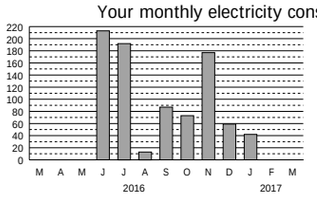

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.96		
Less : VAT	1.28		
Amount Net of VAT	10.68		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.94	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	11.22	TOTAL SALES	11.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9203/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277681501568

Collection Ref. Code	: 1859-48-236-8	Premise Address	: BLDG. 09 UNIT 203,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 2777894107-3				
Customer Name	: COMISION,JUNEL MAGALLANO	TOTAL AMOUNT DUE	: 263.70	Overdue Bill	: 2
Meter Number	: MTR1070430				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27778941073 BC09/435.0/9203/0/21/03-14-2017/97 6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939837160329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911035

93994998719

Date : 03-14-2017

BC09/435.0/9305/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399499871-9

Collection Ref. Code : 1859-50-539-2

Customer Information----------

Name : APURADO,JEDIFEL MARIE FAVORES

Premise Address : BLDG.9 UNIT 305,DECA HOMES CONDOMINIUM,TIPOLO,MANDAUE CITY

TIN : 436-002-847-000

Metering Information----------

Meter No	:	MTR1030072	Pole No	:	1370222
Serial No	:	121516720	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7847
Period From	:	02-14-2017	Prev Rdg	:	7748
No of Days	:	27	Diff Rdg	:	99
Avg kWh/day	:	3.67	Registered	:	99
Conn Load	:	1860	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	4.50000/month	4.50
Sub-Total		287.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		52.03
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.53
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.38
CURRENT BILL - MARCH 2017		1,036.42
TOTAL AMOUNT DUE		3,162.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,424.00

Your monthly electricity consumption chart

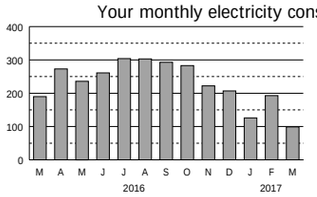

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.42		
Less : VAT	76.67		
Amount Net of VAT	959.75		
Less: BIR 2306	31.97		
BIR 2307	18.25	VATable Sales	959.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.53	VAT Zero Rated Sales	0.00
Add : VAT	76.67	VAT Amount	76.67
TOTAL AMOUNT DUE	986.20	TOTAL SALES	1,036.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9305/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939837160329

Collection Ref. Code	: 1859-50-539-2	Premise Address	: BLDG.9 UNIT 305,DECA HOMES CONDOMINIUM,TIPOLO,MANDAUE CITY		
Account ID	: 9399499871-9				
Customer Name	: APURADO,JEDIFEL MARIE FAVORES	TOTAL AMOUNT DUE	: 3,162.54	Overdue Bill	: 1
Meter Number	: MTR1030072				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93994998719

BC09/435.0/9305/0/21/03-14-2017/97

6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040060030356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910894

04019976309

Date : 03-14-2017

BC09/435.0/9308/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401997630-9

Collection Ref. Code : 1859-45-161-6

Customer Information----------

Name : FERROLINO,FRITZIE MAHINAY

Premise Address : BLDG 09 UNIT 308,URBAN DECA HOMES,TILPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070417	Pole No	:	1370222
Serial No	:	125285184	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2206
Period From	:	02-13-2017	Prev Rdg	:	2079
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	1860	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		160.50
CURRENT BILL - MARCH 2017		1,291.85
TOTAL AMOUNT DUE		2,382.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,579.47

Your monthly electricity consumption chart

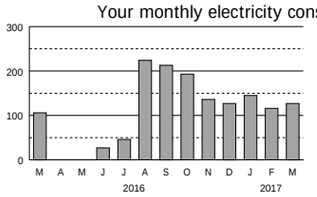

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.85		
Less : VAT	94.33		
Amount Net of VAT	1,197.52		
Less: BIR 2306	39.30		
BIR 2307	22.74	VATable Sales	1,197.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.48	VAT Zero Rated Sales	0.00
Add : VAT	94.33	VAT Amount	94.33
TOTAL AMOUNT DUE	1,229.81	TOTAL SALES	1,291.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/9308/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040060030356

Collection Ref. Code : 1859-45-161-6

Account ID : 0401997630-9

Customer Name : FERROLINO,FRITZIE MAHINAY

Meter Number : MTR1070417

Period : Feb 2017

Premise Address : BLDG 09 UNIT 308,URBAN DECA HOMES,TILPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,382.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04019976309

BC09/435.0/9308/0/21/03-14-2017/97

6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562270595083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917979

56235466051

Date : 03-14-2017

BC09/435.0/10102/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623546605-1

Collection Ref. Code : 1859-84-947-4

Customer Information----------

Name : CHAVES,CHRISTOPHER MICHAEL MAGALLANES

Premise Address : BLDG. 10 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036824	Pole No	:	1370236
Serial No	:	126815636	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4136
Period From	:	02-13-2017	Prev Rdg	:	3786
No of Days	:	28	Diff Rdg	:	350
Avg kWh/day	:	12.50	Registered	:	350
Conn Load	:	1860	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,811.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,629.95
Transmission Charge	0.4094/kWh	143.29
System Loss Charge	0.6734/kWh	235.69
Sub-Total		2,008.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,812.00	76.24
Sub-Total		109.88
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		106.10
Transmission		4.32
System Loss		14.56
Distribution		120.78
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		443.21
CURRENT BILL - MARCH 2017		3,568.48
TOTAL AMOUNT DUE		7,380.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 4,165.00

Your monthly electricity consumption chart

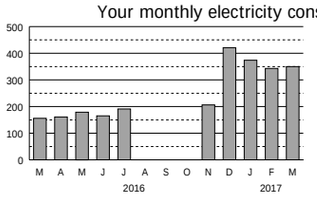

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.48		
Less : VAT	260.82		
Amount Net of VAT	3,307.66		
Less: BIR 2306	108.69		
BIR 2307	62.82	VATable Sales	3,307.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.15	VAT Zero Rated Sales	0.00
Add : VAT	260.82	VAT Amount	260.82
TOTAL AMOUNT DUE	3,396.97	TOTAL SALES	3,568.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10102/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562270595083

Collection Ref. Code	: 1859-84-947-4	Premise Address	: BLDG. 10 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 5623546605-1				
Customer Name	: CHAVES,CHRISTOPHER MICHAEL MAGALLANES	TOTAL AMOUNT DUE	: 7,380.31	Overdue Bill	: 1
Meter Number	: MTR1036824				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56235466051

BC09/435.0/10102/0/21/03-14-2017/97

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735917663565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909091

73516490577

Date : 03-14-2017

BC09/435.0/10104/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351649057-7

Collection Ref. Code : 1859-89-635-9

Customer Information----------

Name : MUSCOSA,IVY CHRISTINE BALANDRA

Premise Address : BLDG.10 UNIT 104,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 276-355-071-000

Metering Information----------

Meter No	:	MTR1037210	Pole No	:	1370236
Serial No	:	126817745	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1139
Period From	:	02-13-2017	Prev Rdg	:	1106
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	1860	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 142.36
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.64
CURRENT BILL - MARCH 2017		175.11
Advance Payment/Credit Adjustments		- 24.18
TOTAL AMOUNT DUE		254.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 200.00

Your monthly electricity consumption chart

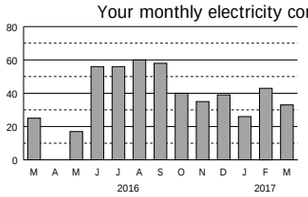

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.11		
Less : VAT	12.18		
Amount Net of VAT	162.93		
Less: BIR 2306	5.10		
BIR 2307	2.94	VATable Sales	162.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.89	VAT Zero Rated Sales	0.00
Add : VAT	12.18	VAT Amount	12.18
TOTAL AMOUNT DUE	167.07	TOTAL SALES	175.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10104/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735917663565

Collection Ref. Code	: 1859-89-635-9	Premise Address	: BLDG.10 UNIT 104,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 7351649057-7		
Customer Name	: MUSCOSA,IVY CHRISTINE BALANDRA	TOTAL AMOUNT DUE	: 254.08
Meter Number	: MTR1037210	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73516490577 BC09/435.0/10104/0/21/03-14-2017/97 6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631846336367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919080

63127475679

Date : 03-14-2017

BC09/435.0/10106/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312747567-9

Collection Ref. Code : 1861-40-416-6

Customer Information----------

Name : VILLARTA,IVY SHEILA VILLAVER

Premise Address : BLDG 10 UNIT 106,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066519	Pole No	:	1349101
Serial No	:	125282371	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14757
Period From	:	02-13-2017	Prev Rdg	:	14076
No of Days	:	28	Diff Rdg	:	681
Avg kWh/day	:	24.32	Registered	:	681
Conn Load	:	1860	Billed kWh	:	681

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,928.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,171.42
Transmission Charge	0.4094/kWh	278.80
System Loss Charge	0.6734/kWh	458.59
Sub-Total		3,908.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,928.00	158.56
Sub-Total		224.02
Government Charges		
Franchise Tax - Local		30.43
Value Added Tax		
Generation		206.44
Transmission		8.41
System Loss		28.30
Distribution		234.43
Others		30.53
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		862.97
CURRENT BILL - MARCH 2017		6,949.35
TOTAL AMOUNT DUE		14,877.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 8,180.00

Your monthly electricity consumption chart

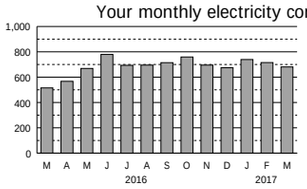

Avg Monthly Usage : 684.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,949.35		
Less : VAT	508.11		
Amount Net of VAT	6,441.24		
Less: BIR 2306	211.70		
BIR 2307	122.34	VATable Sales	6,441.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,107.20	VAT Zero Rated Sales	0.00
Add : VAT	508.11	VAT Amount	508.11
TOTAL AMOUNT DUE	6,615.31	TOTAL SALES	6,949.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10106/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631846336367

Collection Ref. Code	: 1861-40-416-6	Premise Address	: BLDG 10 UNIT 106,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6312747567-9				
Customer Name	: VILLARTA,IVY SHEILA VILLAVER	TOTAL AMOUNT DUE	: 14,877.52	Overdue Bill	: 1
Meter Number	: MTR1066519				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63127475679

BC09/435.0/10106/0/21/03-14-2017/97

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377535653601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912112

37755220649

Date : 03-14-2017

BC09/435.0/10107/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775522064-9

Collection Ref. Code : 1859-97-617-4

Customer Information----------

Name : CANETE,HAIDE CASTRE

Premise Address : BLDNG. 10 UNIT 107,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057194	Pole No	:	1370236
Serial No	:	125283384	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8778
Period From	:	02-13-2017	Prev Rdg	:	8568
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	1860	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,239.00	44.78
Sub-Total		64.96
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		266.04
CURRENT BILL - MARCH 2017		2,142.23
TOTAL AMOUNT DUE		4,381.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,588.00

Your monthly electricity consumption chart

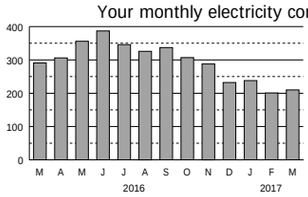

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.23		
Less : VAT	156.61		
Amount Net of VAT	1,985.62		
Less: BIR 2306	65.26		
BIR 2307	37.71	VATable Sales	1,985.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.65	VAT Zero Rated Sales	0.00
Add : VAT	156.61	VAT Amount	156.61
TOTAL AMOUNT DUE	2,039.26	TOTAL SALES	2,142.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10107/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377535653601

Collection Ref. Code	: 1859-97-617-4	Premise Address	: BLDNG. 10 UNIT 107,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 3775522064-9		
Customer Name	: CANETE,HAIDE CASTRE	TOTAL AMOUNT DUE	: 4,381.02
Meter Number	: MTR1057194	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37755220649 BC09/435.0/10107/0/21/03-14-2017/97 6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037926128802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910249

03779763048

Date : 03-14-2017

BC09/435.0/10111/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377976304-8

Collection Ref. Code : 1859-82-131-6

Customer Information----------

Name : MESIAS,ELFE ABUZO

Premise Address : BLDG. 10 UNIT 120,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 228-311-067-000

Metering Information----------

Meter No	:	MTR1040310	Pole No	:	1370236
Serial No	:	126813798	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7918
Period From	:	02-13-2017	Prev Rdg	:	7758
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	1860	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		43.58
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		202.10
CURRENT BILL - MARCH 2017		1,626.85
TOTAL AMOUNT DUE		3,036.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,843.00

Your monthly electricity consumption chart

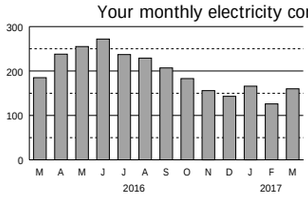

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.85		
Less : VAT	118.75		
Amount Net of VAT	1,508.10		
Less: BIR 2306	49.48		
BIR 2307	28.64	VATable Sales	1,508.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.98	VAT Zero Rated Sales	0.00
Add : VAT	118.75	VAT Amount	118.75
TOTAL AMOUNT DUE	1,548.73	TOTAL SALES	1,626.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10111/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037926128802

Collection Ref. Code : 1859-82-131-6

Account ID : 0377976304-8

Customer Name : MESIAS,ELFE ABUZO

Meter Number : MTR1040310

Period : Feb 2017

Premise Address : BLDG. 10 UNIT 120,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,036.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03779763048

BC09/435.0/10111/0/21/03-14-2017/97

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709440700333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911633

70903233305

Date : 03-14-2017

BC09/435.0/10113/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090323330-5

Collection Ref. Code : 1861-91-536-5

Customer Information----------

Name : VELMONTE,MARK ANTHONY SALUDES

Premise Address : UNIT 118 BLDG 10,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112102	Pole No	:	1370236
Serial No	:	40045254	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3624
Period From	:	02-13-2017	Prev Rdg	:	3476
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	1860	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,423.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,423.50	88.47
Sub-Total		102.70
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		194.83
CURRENT BILL - MARCH 2017		1,575.50
TOTAL AMOUNT DUE		5,999.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 8,373.00

Your monthly electricity consumption chart

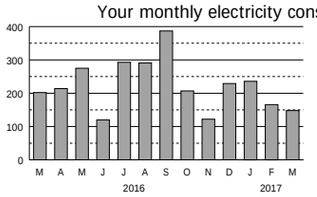

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.50		
Less : VAT	117.43		
Amount Net of VAT	1,458.07		
Less: BIR 2306	48.92		
BIR 2307	27.75	VATable Sales	1,458.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.40	VAT Zero Rated Sales	0.00
Add : VAT	117.43	VAT Amount	117.43
TOTAL AMOUNT DUE	1,498.83	TOTAL SALES	1,575.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10113/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709440700333

Collection Ref. Code	: 1861-91-536-5	Premise Address	: UNIT 118 BLDG 10,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 7090323330-5		
Customer Name	: VELMONTE,MARK ANTHONY SALUDES	TOTAL AMOUNT DUE	: 5,999.04
Meter Number	: MTR1112102		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70903233305

BC09/435.0/10113/0/21/03-14-2017/97

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797832178760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918329

79726782786

Date : 03-14-2017

BC09/435.0/10116/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972678278-6

Collection Ref. Code : 1859-79-932-9

Customer Information----------

Name : BUYAN,DULCE AURELL BRIGOLI

Premise Address : BLDG 10 UNIT 115,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039756	Pole No	:	1370236
Serial No	:	126814504	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3369
Period From	:	02-13-2017	Prev Rdg	:	3102
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	1860	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,820.00	56.40
Sub-Total		82.06
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		338.02
CURRENT BILL - MARCH 2017		2,721.58
TOTAL AMOUNT DUE		5,541.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 3,212.36

Your monthly electricity consumption chart

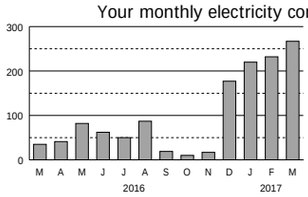

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.58		
Less : VAT	198.91		
Amount Net of VAT	2,522.67		
Less: BIR 2306	82.88		
BIR 2307	47.91	VATable Sales	2,522.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,391.88	VAT Zero Rated Sales	0.00
Add : VAT	198.91	VAT Amount	198.91
TOTAL AMOUNT DUE	2,590.79	TOTAL SALES	2,721.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10116/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797832178760

Collection Ref. Code : 1859-79-932-9

Account ID : 7972678278-6

Customer Name : BUYAN,DULCE AURELL BRIGOLI

Meter Number : MTR1039756

Period : Feb 2017

Premise Address : BLDG 10 UNIT 115,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 5,541.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79726782786 BC09/435.0/10116/0/21/03-14-2017/97 6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099219025333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919519

09935689365

Date : 03-14-2017

BC09/435.0/10117/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993568936-5

Collection Ref. Code : 1859-85-245-9

Customer Information----------

Name : STONE BUILT INDUSTRIES & DEVT. CORP.

Premise Address : BLGG 10 UNIT 114,URBAN DECA HOMES,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039693	Pole No	:	1370236
Serial No	:	126811771	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3180
Period From	:	02-13-2017	Prev Rdg	:	3177
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	1860	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 22.39
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.49
CURRENT BILL - MARCH 2017		10.91
TOTAL AMOUNT DUE		181.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2016 - 2,101.00

Your monthly electricity consumption chart

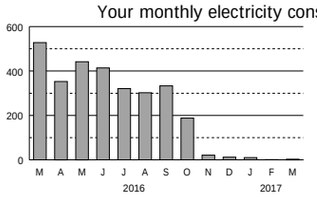

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.91		
Less : VAT	1.02		
Amount Net of VAT	9.89		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	9.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.30	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	10.32	TOTAL SALES	10.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10117/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099219025333

Collection Ref. Code	: 1859-85-245-9	Premise Address	: BLGG 10 UNIT 114,URBAN DECA HOMES,TIPOLO, MANDUE CITY
Account ID	: 0993568936-5		
Customer Name	: STONE BUILT INDUSTRIES & DEVT. CORP.	TOTAL AMOUNT DUE	: 181.89 Overdue Bill : 4
Meter Number	: MTR1039693		
Period	: Nov 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09935689365 BC09/435.0/10117/0/21/03-14-2017/97 6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483866750578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914890

48303872211

Date : 03-14-2017

BC09/435.0/10304/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830387221-1

Collection Ref. Code : 1859-89-260-4

Customer Information----------

Name : OBESO,ROWENA VENTURA

Premise Address : BLDG. 10 UNIT 304,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 223-664-271-000

Metering Information----------

Meter No	:	MTR1032839	Pole No	:	1370236
Serial No	:	125283816	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4276
Period From	:	02-13-2017	Prev Rdg	:	4081
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	1980	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		47.40
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		245.48
CURRENT BILL - MARCH 2017		1,975.10
TOTAL AMOUNT DUE		3,408.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 900.00

Your monthly electricity consumption chart

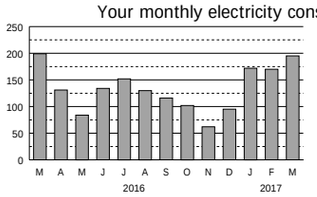

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.10		
Less : VAT	143.93		
Amount Net of VAT	1,831.17		
Less: BIR 2306	59.96		
BIR 2307	34.77	VATable Sales	1,831.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.44	VAT Zero Rated Sales	0.00
Add : VAT	143.93	VAT Amount	143.93
TOTAL AMOUNT DUE	1,880.37	TOTAL SALES	1,975.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10304/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483866750578

Collection Ref. Code	: 1859-89-260-4	Premise Address	: BLDG. 10 UNIT 304,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4830387221-1		
Customer Name	: OBESO,ROWENA VENTURA	TOTAL AMOUNT DUE	: 3,408.07
Meter Number	: MTR1032839	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48303872211

BC09/435.0/10304/0/21/03-14-2017/97

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601753589995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909005

60102579756

Date : 03-14-2017

BC09/435.0/10305/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010257975-6

Collection Ref. Code : 1863-23-242-7

Customer Information----------

Name : TAN,EMMANUEL GAVIOLA

Premise Address : BLGD.10 UNIT 305,URBAN DECA HOMES,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1039003	Pole No	:	1370236
Serial No	:	126815160	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5232
Period From	:	02-13-2017	Prev Rdg	:	5139
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	1860	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,938.50	38.77
Sub-Total		- 1.48
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.91
CURRENT BILL - MARCH 2017		919.34
TOTAL AMOUNT DUE		2,858.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 4,175.00

Your monthly electricity consumption chart

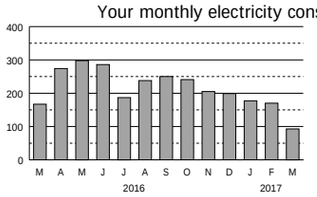

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.34		
Less : VAT	67.59		
Amount Net of VAT	851.75		
Less: BIR 2306	28.17		
BIR 2307	16.15	VATable Sales	851.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.43	VAT Zero Rated Sales	0.00
Add : VAT	67.59	VAT Amount	67.59
TOTAL AMOUNT DUE	875.02	TOTAL SALES	919.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10305/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601753589995

Collection Ref. Code : 1863-23-242-7

Account ID : 6010257975-6

Customer Name : TAN,EMMANUEL GAVIOLA

Meter Number : MTR1039003

Period : Feb 2017

Premise Address : BLGD.10 UNIT 305,URBAN DECA HOMES,TIPOLO,MANDAUE

TOTAL AMOUNT DUE : 2,858.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60102579756

BC09/435.0/10305/0/21/03-14-2017/97

6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363152549183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918732

36337026805

Date : 03-14-2017

BC09/435.0/10306/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633702680-5

Collection Ref. Code : 1859-86-680-8

Customer Information----------

Name : INUTAN,VANESSA ESPINA

Premise Address : BLDNG 10 UNIT 306,URBAN DECA HOMES,TIPOLO,MANDAUE

TIN : 299-080-125-000

Metering Information----------

Meter No	:	MTR1041685	Pole No	:	1370236
Serial No	:	121755670	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10971
Period From	:	02-13-2017	Prev Rdg	:	10588
No of Days	:	28	Diff Rdg	:	383
Avg kWh/day	:	13.68	Registered	:	383
Conn Load	:	1860	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,871.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,783.63
Transmission Charge	0.4094/kWh	156.80
System Loss Charge	0.6734/kWh	257.91
Sub-Total		2,198.34
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,871.50	57.43
Sub-Total		94.24
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		116.12
Transmission		4.73
System Loss		15.92
Distribution		132.11
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		481.66
CURRENT BILL - MARCH 2017		3,875.12
TOTAL AMOUNT DUE		6,746.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,795.00

Your monthly electricity consumption chart

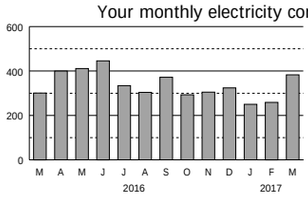

Avg Monthly Usage : 337.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,875.12		
Less : VAT	282.23		
Amount Net of VAT	3,592.89		
Less: BIR 2306	117.61		
BIR 2307	68.21	VATable Sales	3,592.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,407.07	VAT Zero Rated Sales	0.00
Add : VAT	282.23	VAT Amount	282.23
TOTAL AMOUNT DUE	3,689.30	TOTAL SALES	3,875.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10306/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363152549183

Collection Ref. Code	: 1859-86-680-8	Premise Address	: BLDNG 10 UNIT 306,URBAN DECA HOMES,TIPOLO,MANDAUE		
Account ID	: 3633702680-5				
Customer Name	: INUTAN,VANESSA ESPINA	TOTAL AMOUNT DUE	: 6,746.75	Overdue Bill	: 1
Meter Number	: MTR1041685				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36337026805

BC09/435.0/10306/0/21/03-14-2017/97

6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091328432756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916828

09156465891

Date : 03-14-2017

BC09/435.0/10308/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915646589-1

Collection Ref. Code : 1859-89-479-8

Customer Information----------

Name : VILLEZA,LEAH CABRERA

Premise Address : BLDG.10 UNIT 308 URBAN,DECA HOMES,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037389	Pole No	:	1370236
Serial No	:	126817527	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7268
Period From	:	02-13-2017	Prev Rdg	:	7006
No of Days	:	28	Diff Rdg	:	262
Avg kWh/day	:	9.36	Registered	:	262
Conn Load	:	1860	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,839.50	56.79
Sub-Total		81.97
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		331.88
CURRENT BILL - MARCH 2017		2,672.33
TOTAL AMOUNT DUE		5,511.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,520.00

Your monthly electricity consumption chart

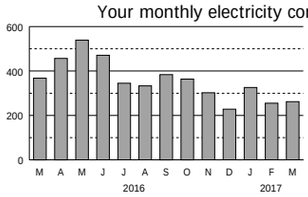

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.33		
Less : VAT	195.35		
Amount Net of VAT	2,476.98		
Less: BIR 2306	81.41		
BIR 2307	47.04	VATable Sales	2,476.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,348.53	VAT Zero Rated Sales	0.00
Add : VAT	195.35	VAT Amount	195.35
TOTAL AMOUNT DUE	2,543.88	TOTAL SALES	2,672.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10308/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091328432756

Collection Ref. Code	: 1859-89-479-8	Premise Address	: BLDG.10 UNIT 308 URBAN,DECA HOMES,TIPOLO, MANDUE CITY
Account ID	: 0915646589-1		
Customer Name	: VILLEZA,LEAH CABRERA	TOTAL AMOUNT DUE	: 5,511.73 Overdue Bill : 1
Meter Number	: MTR1037389		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09156465891

BC09/435.0/10308/0/21/03-14-2017/97

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661595571021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918542

66136711471

Date : 03-14-2017

BC09/435.0/10309/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613671147-1

Collection Ref. Code : 1859-96-128-2

Customer Information----------

Name : INVENTO,LINAR SULLANO

Premise Address : BLDG10 UNIT309,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042731	Pole No	:	1370236
Serial No	:	121746228	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	873
Period From	:	02-13-2017	Prev Rdg	:	731
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	1860	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 141.00	2.82
Sub-Total		16.47
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		176.65
CURRENT BILL - MARCH 2017		1,419.47
Debit Adjustments		759.85
TOTAL AMOUNT DUE		2,320.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 142.00

Your monthly electricity consumption chart

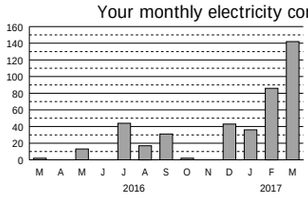

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.47		
Less : VAT	102.79		
Amount Net of VAT	1,316.68		
Less: BIR 2306	42.84		
BIR 2307	24.98	VATable Sales	1,316.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.86	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,351.65	TOTAL SALES	1,419.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10309/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661595571021

Collection Ref. Code	: 1859-96-128-2	Premise Address	: BLDG10 UNIT309,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6613671147-1				
Customer Name	: INVENTO,LINAR SULLANO	TOTAL AMOUNT DUE	: 2,320.53	Overdue Bill	: 1
Meter Number	: MTR1042731				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66136711471

BC09/435.0/10309/0/21/03-14-2017/97

6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874913264191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911117

87413262707

Date : 03-14-2017

BC09/435.0/10318/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741326270-7

Collection Ref. Code : 1859-83-821-9

Customer Information----------

Name : KAAMINO,FINKY ROSE SUARING

Premise Address : BUILDING 10 UNIT 313,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 417-306-539-000

Metering Information----------

Meter No	:	MTR1040561	Pole No	:	1370236
Serial No	:	126815796	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5303
Period From	:	02-13-2017	Prev Rdg	:	5081
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	1860	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		52.22
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		279.15
CURRENT BILL - MARCH 2017		2,245.81
TOTAL AMOUNT DUE		3,790.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2,000.00

Your monthly electricity consumption chart

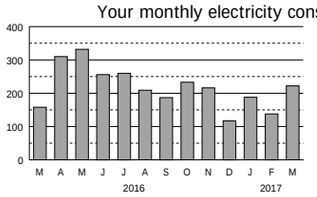

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.81		
Less : VAT	163.55		
Amount Net of VAT	2,082.26		
Less: BIR 2306	68.16		
BIR 2307	39.53	VATable Sales	2,082.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.57	VAT Zero Rated Sales	0.00
Add : VAT	163.55	VAT Amount	163.55
TOTAL AMOUNT DUE	2,138.12	TOTAL SALES	2,245.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10318/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874913264191

Collection Ref. Code	: 1859-83-821-9	Premise Address	: BUILDING 10 UNIT 313,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 8741326270-7				
Customer Name	: KAAMINO,FINKY ROSE SUARING	TOTAL AMOUNT DUE	: 3,790.01	Overdue Bill	: 1
Meter Number	: MTR1040561				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87413262707

BC09/435.0/10318/0/21/03-14-2017/97

6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773485912154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910396

77357184017

Date : 03-14-2017

BC09/435.0/10401/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735718401-7

Collection Ref. Code : 1863-21-095-4

Customer Information----------

Name : BATUCAN,MARIA MELKA CONDINO

Premise Address : BLDG.10 UNIT 401,DECA HOMES,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1119178	Pole No	:	1370236
Serial No	:	40072972	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8508
Period From	:	02-13-2017	Prev Rdg	:	8142
No of Days	:	28	Diff Rdg	:	366
Avg kWh/day	:	13.07	Registered	:	366
Conn Load	:	1860	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,541.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,704.46
Transmission Charge	0.4094/kWh	149.84
System Loss Charge	0.6734/kWh	246.46
Sub-Total		2,100.76
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,541.50	90.83
Sub-Total		126.01
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		110.96
Transmission		4.52
System Loss		15.21
Distribution		126.27
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		464.80
CURRENT BILL - MARCH 2017		3,743.81
TOTAL AMOUNT DUE		8,285.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 5,030.00

Your monthly electricity consumption chart

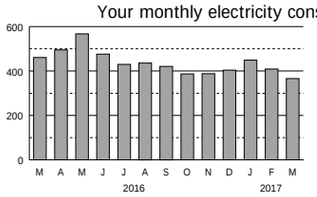

Avg Monthly Usage : 437.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,743.81		
Less : VAT	274.05		
Amount Net of VAT	3,469.76		
Less: BIR 2306	114.19		
BIR 2307	65.91	VATable Sales	3,469.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,289.66	VAT Zero Rated Sales	0.00
Add : VAT	274.05	VAT Amount	274.05
TOTAL AMOUNT DUE	3,563.71	TOTAL SALES	3,743.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10401/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773485912154

Collection Ref. Code	: 1863-21-095-4	Premise Address	: BLDG.10 UNIT 401,DECA HOMES,TIPOLO,MANDAUE		
Account ID	: 7735718401-7				
Customer Name	: BATUCAN,MARIA MELKA CONDINO	TOTAL AMOUNT DUE	: 8,285.18	Overdue Bill	: 1
Meter Number	: MTR1119178				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77357184017

BC09/435.0/10401/0/21/03-14-2017/97

6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437259949227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909518

43722243813

Date : 03-14-2017

BC09/435.0/10420/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372224381-3

Collection Ref. Code : 1861-99-170-3

Customer Information----------

Name : LAPINID,SHEILA DE VEYRA

Premise Address : BLDG. 10 UNIT 411,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098245	Pole No	:	1370236
Serial No	:	84447454	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	910
Period From	:	02-13-2017	Prev Rdg	:	843
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	1860	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		- 92.47
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.52
CURRENT BILL - MARCH 2017		564.33
TOTAL AMOUNT DUE		1,754.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 600.00

Your monthly electricity consumption chart

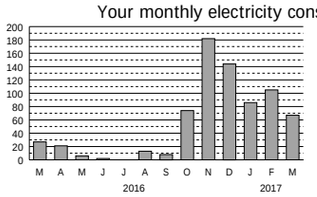

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.33		
Less : VAT	41.17		
Amount Net of VAT	523.16		
Less: BIR 2306	17.15		
BIR 2307	9.83	VATable Sales	523.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.18	VAT Zero Rated Sales	0.00
Add : VAT	41.17	VAT Amount	41.17
TOTAL AMOUNT DUE	537.35	TOTAL SALES	564.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/10420/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437259949227

Collection Ref. Code	: 1861-99-170-3	Premise Address	: BLDG. 10 UNIT 411,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 4372224381-3		
Customer Name	: LAPINID,SHEILA DE VEYRA	TOTAL AMOUNT DUE	: 1,754.05
Meter Number	: MTR1098245	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43722243813 BC09/435.0/10420/0/21/03-14-2017/97 6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464053855623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917803

46476526093

Date : 03-14-2017

BC09/435.0/11103/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647652609-3

Collection Ref. Code : 1861-28-854-9

Customer Information----------

Name : YSULAN,RESTITUTO JR. NEGRIDO

Premise Address : BLDG. 11 UNIT 103,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052220	Pole No	:	1370215
Serial No	:	125289553	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2956
Period From	:	02-13-2017	Prev Rdg	:	2836
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	1860	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 617.50	12.35
Sub-Total		23.88
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		150.63
CURRENT BILL - MARCH 2017		1,211.65
TOTAL AMOUNT DUE		1,829.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

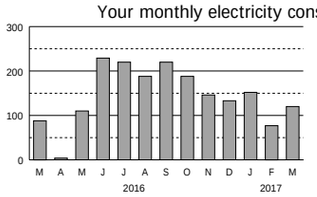

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.65		
Less : VAT	88.15		
Amount Net of VAT	1,123.50		
Less: BIR 2306	36.73		
BIR 2307	21.33	VATable Sales	1,123.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.44	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,153.59	TOTAL SALES	1,211.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11103/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464053855623

Collection Ref. Code	: 1861-28-854-9	Premise Address	: BLDG. 11 UNIT 103,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4647652609-3				
Customer Name	: YSULAN,RESTITUTO JR. NEGRIDO	TOTAL AMOUNT DUE	: 1,829.02	Overdue Bill	: 1
Meter Number	: MTR1052220				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46476526093 BC09/435.0/11103/0/21/03-14-2017/97 6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367312101350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908898

36738493554

Date : 03-14-2017

BC09/435.0/11104/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673849355-4

Collection Ref. Code : 1859-93-878-7

Customer Information----------

Name : CUTILLAR,NENITA SOLANTE

Premise Address : BUILDING 11 UNIT 104,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043388	Pole No	:	1370215
Serial No	:	121756544	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10690
Period From	:	02-13-2017	Prev Rdg	:	10325
No of Days	:	28	Diff Rdg	:	365
Avg kWh/day	:	13.04	Registered	:	365
Conn Load	:	1860	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,397.50	47.95
Sub-Total		83.03
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		458.17
CURRENT BILL - MARCH 2017		3,685.61
TOTAL AMOUNT DUE		6,082.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,893.00

Your monthly electricity consumption chart

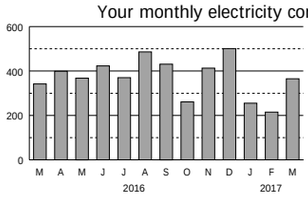

Avg Monthly Usage : 371.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,685.61		
Less : VAT	268.14		
Amount Net of VAT	3,417.47		
Less: BIR 2306	111.72		
BIR 2307	64.87	VATable Sales	3,417.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,240.88	VAT Zero Rated Sales	0.00
Add : VAT	268.14	VAT Amount	268.14
TOTAL AMOUNT DUE	3,509.02	TOTAL SALES	3,685.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11104/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367312101350

Collection Ref. Code	: 1859-93-878-7	Premise Address	: BUILDING 11 UNIT 104,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3673849355-4				
Customer Name	: CUTILLAR,NENITA SOLANTE	TOTAL AMOUNT DUE	: 6,082.89	Overdue Bill	: 1
Meter Number	: MTR1043388				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36738493554

BC09/435.0/11104/0/21/03-14-2017/97

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387013391900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38791453210

BILLING STATEMENT

1008915128

Date : 03-14-2017

BC09/435.0/11107/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879145321-0

Collection Ref. Code : 1861-18-290-2

Customer Information----------

Name : OBREGON,FLOR ANN MAE DOHILING

Premise Address : BLDG 11 UNIT 107,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030753	Pole No	:	1370215
Serial No	:	125284644	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4926
Period From	:	02-13-2017	Prev Rdg	:	4665
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	1860	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,198.50	63.97
Sub-Total		89.06
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		331.52
CURRENT BILL - MARCH 2017		2,670.47
TOTAL AMOUNT DUE		5,868.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 3,831.00

Your monthly electricity consumption chart

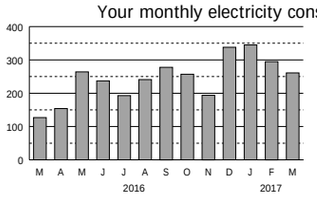

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.47		
Less : VAT	195.51		
Amount Net of VAT	2,474.96		
Less: BIR 2306	81.48		
BIR 2307	47.01	VATable Sales	2,474.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.47	VAT Zero Rated Sales	0.00
Add : VAT	195.51	VAT Amount	195.51
TOTAL AMOUNT DUE	2,541.98	TOTAL SALES	2,670.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11107/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387013391900

Collection Ref. Code	: 1861-18-290-2	Premise Address	: BLDG 11 UNIT 107,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3879145321-0				
Customer Name	: OBREGON,FLOR ANN MAE DOHILING	TOTAL AMOUNT DUE	: 5,868.78	Overdue Bill	: 1
Meter Number	: MTR1030753				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38791453210

BC09/435.0/11107/0/21/03-14-2017/97

6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759881008542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916985

75981379680

Date : 03-14-2017

BC09/435.0/11112/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598137968-0

Collection Ref. Code : 1863-63-554-8

Customer Information----------

Name : VILLALON,MAR CHRISTIAN BERDON

Premise Address : BLDG 11 UNIT 119,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 233-513-398-000

Metering Information----------

Meter No	:	MTR1032780	Pole No	:	1370215
Serial No	:	125286916	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3231
Period From	:	02-13-2017	Prev Rdg	:	3084
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	666	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,807.00	96.14
Sub-Total		110.27
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		194.57
CURRENT BILL - MARCH 2017		1,574.20
TOTAL AMOUNT DUE		3,495.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,885.57

Your monthly electricity consumption chart

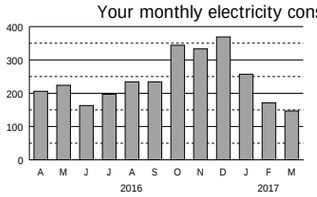

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.20		
Less : VAT	117.63		
Amount Net of VAT	1,456.57		
Less: BIR 2306	49.03		
BIR 2307	27.73	VATable Sales	1,456.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.81	VAT Zero Rated Sales	0.00
Add : VAT	117.63	VAT Amount	117.63
TOTAL AMOUNT DUE	1,497.44	TOTAL SALES	1,574.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11112/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759881008542

Collection Ref. Code	: 1863-63-554-8	Premise Address	: BLDG 11 UNIT 119,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7598137968-0				
Customer Name	: VILLALON,MAR CHRISTIAN BERDON	TOTAL AMOUNT DUE	: 3,495.59	Overdue Bill	: 1
Meter Number	: MTR1032780				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75981379680

BC09/435.0/11112/0/21/03-14-2017/97

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100929542308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908888

10012225552

Date : 03-14-2017

BC09/435.0/11113/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001222555-2

Collection Ref. Code : 1861-19-701-2

Customer Information----------

Name : SALAS,MYRA LYNN GADUGDUG

Premise Address : BDLG. 11 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032008	Pole No	:	1370215
Serial No	:	126812660	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7331
Period From	:	02-13-2017	Prev Rdg	:	6896
No of Days	:	28	Diff Rdg	:	435
Avg kWh/day	:	15.54	Registered	:	435
Conn Load	:	1860	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,097.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,025.80
Transmission Charge	0.4094/kWh	178.09
System Loss Charge	0.6734/kWh	292.93
Sub-Total		2,496.82
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,097.50	81.95
Sub-Total		123.76
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		131.86
Transmission		5.38
System Loss		18.09
Distribution		149.96
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		549.04
CURRENT BILL - MARCH 2017		4,419.28
TOTAL AMOUNT DUE		8,516.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,100.00

Your monthly electricity consumption chart

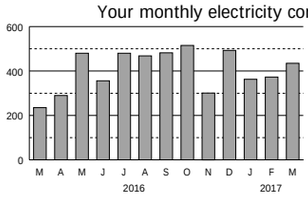

Avg Monthly Usage : 405.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,419.28		
Less : VAT	322.46		
Amount Net of VAT	4,096.82		
Less: BIR 2306	134.36		
BIR 2307	77.79	VATable Sales	4,096.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,884.67	VAT Zero Rated Sales	0.00
Add : VAT	322.46	VAT Amount	322.46
TOTAL AMOUNT DUE	4,207.13	TOTAL SALES	4,419.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11113/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100929542308

Collection Ref. Code	: 1861-19-701-2	Premise Address	: BDLG. 11 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1001222555-2				
Customer Name	: SALAS,MYRA LYNN GADUGDUG	TOTAL AMOUNT DUE	: 8,516.60	Overdue Bill	: 1
Meter Number	: MTR1032008				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10012225552 BC09/435.0/11113/0/21/03-14-2017/97 6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801541683118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909043

80107345318

Date : 03-14-2017

BC09/435.0/11116/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010734531-8

Collection Ref. Code : 1859-92-953-2

Customer Information----------

Name : PAMAONG,BERNADITH NAVARRO

Premise Address : BLDG 11 UNIT 115,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035438	Pole No	:	1370215
Serial No	:	126817342	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3389
Period From	:	02-13-2017	Prev Rdg	:	3286
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	1860	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,025.00	40.50
Sub-Total		50.40
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.14
CURRENT BILL - MARCH 2017		1,074.46
TOTAL AMOUNT DUE		1,871.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,228.00

Your monthly electricity consumption chart

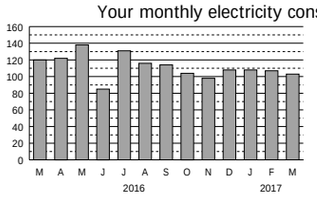

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.46		
Less : VAT	79.36		
Amount Net of VAT	995.10		
Less: BIR 2306	33.08		
BIR 2307	18.92	VATable Sales	995.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.10	VAT Zero Rated Sales	0.00
Add : VAT	79.36	VAT Amount	79.36
TOTAL AMOUNT DUE	1,022.46	TOTAL SALES	1,074.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11116/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801541683118

Collection Ref. Code	: 1859-92-953-2	Premise Address	: BLDG 11 UNIT 115,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 8010734531-8		
Customer Name	: PAMAONG,BERNADITH NAVARRO	TOTAL AMOUNT DUE	: 1,871.50
Meter Number	: MTR1035438		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80107345318

BC09/435.0/11116/0/21/03-14-2017/97

6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082583385915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913872

08212070943

Date : 03-14-2017

BC09/435.0/11202/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821207094-3

Collection Ref. Code : 1861-26-296-5

Customer Information----------

Name : CHAN,WEI BING

Premise Address : BLDG 11 UNIT 202,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045207	Pole No	:	1370215
Serial No	:	121756780	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4844
Period From	:	02-13-2017	Prev Rdg	:	4793
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	1860	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 122.22
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.82
CURRENT BILL - MARCH 2017		374.25
TOTAL AMOUNT DUE		918.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 509.00

Your monthly electricity consumption chart

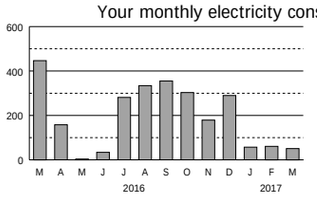

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.25		
Less : VAT	26.92		
Amount Net of VAT	347.33		
Less: BIR 2306	11.22		
BIR 2307	6.46	VATable Sales	347.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.65	VAT Zero Rated Sales	0.00
Add : VAT	26.92	VAT Amount	26.92
TOTAL AMOUNT DUE	356.57	TOTAL SALES	374.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11202/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082583385915

Collection Ref. Code	: 1861-26-296-5	Premise Address	: BLDG 11 UNIT 202,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 0821207094-3		
Customer Name	: CHAN,WEI BING	TOTAL AMOUNT DUE	: 918.22 Overdue Bill : 1
Meter Number	: MTR1045207		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08212070943 BC09/435.0/11202/0/21/03-14-2017/97 6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633233266700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908957

63378275596

Date : 03-14-2017

BC09/435.0/11204/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337827559-6

Collection Ref. Code : 1861-31-959-2

Customer Information----------

Name : PENALOZA,JUNRILL TRAZO

Premise Address : BLDG. 11 UNIT 204,URBAN DECA HOMES,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031063	Pole No	:	1349101
Serial No	:	125287044	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3434
Period From	:	02-13-2017	Prev Rdg	:	3434
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.91
CURRENT BILL - MARCH 2017		43.96
TOTAL AMOUNT DUE		1,746.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

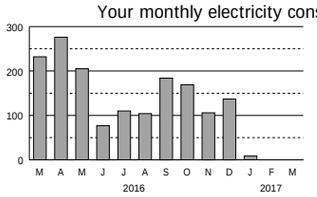

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.96		
Less : VAT	4.71		
Amount Net of VAT	39.25		
Less: BIR 2306	1.96		
BIR 2307	0.79	VATable Sales	39.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.50	VAT Zero Rated Sales	0.00
Add : VAT	4.71	VAT Amount	4.71
TOTAL AMOUNT DUE	41.21	TOTAL SALES	43.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11204/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633233266700

Collection Ref. Code	: 1861-31-959-2	Premise Address	: BLDG. 11 UNIT 204,URBAN DECA HOMES,TIPOLO, MANDUE CITY
Account ID	: 6337827559-6		
Customer Name	: PENALOZA,JUNRILL TRAZO	TOTAL AMOUNT DUE	: 1,746.67
Meter Number	: MTR1031063		
Period	: Dec 2016 to Feb 2017		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63378275596

BC09/435.0/11204/0/21/03-14-2017/97

6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847039193492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912938

84702310537

Date : 03-14-2017

BC09/435.0/11205/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470231053-7

Collection Ref. Code : 1861-26-389-9

Customer Information----------

Name : LOH,TZU ANNE

Premise Address : BLDG 11 UNIT 205,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058203	Pole No	:	1370215
Serial No	:	121542324	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2638
Period From	:	02-13-2017	Prev Rdg	:	2421
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	1860	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 157.00	3.14
Sub-Total		23.99
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		269.49
CURRENT BILL - MARCH 2017		2,164.92
TOTAL AMOUNT DUE		2,321.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,000.00

Your monthly electricity consumption chart

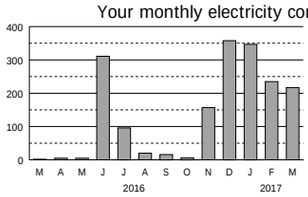

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.92		
Less : VAT	156.63		
Amount Net of VAT	2,008.29		
Less: BIR 2306	65.27		
BIR 2307	38.10	VATable Sales	2,008.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.92	VAT Zero Rated Sales	0.00
Add : VAT	156.63	VAT Amount	156.63
TOTAL AMOUNT DUE	2,061.55	TOTAL SALES	2,164.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11205/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847039193492

Collection Ref. Code	: 1861-26-389-9	Premise Address	: BLDG 11 UNIT 205,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8470231053-7				
Customer Name	: LOH,TZU ANNE	TOTAL AMOUNT DUE	: 2,321.73	Overdue Bill	: 1
Meter Number	: MTR1058203				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84702310537 BC09/435.0/11205/0/21/03-14-2017/97 6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355015397453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916035

35572692578

Date : 03-14-2017

BC09/435.0/11209/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557269257-8

Collection Ref. Code : 1859-94-620-8

Customer Information----------

Name : RENTON,PARVATI LIM

Premise Address : BUILDING 11,UNIT 209 URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041809	Pole No	:	1370215
Serial No	:	121754665	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7689
Period From	:	02-13-2017	Prev Rdg	:	7243
No of Days	:	28	Diff Rdg	:	446
Avg kWh/day	:	15.93	Registered	:	446
Conn Load	:	1860	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,077.02
Transmission Charge	0.4094/kWh	182.59
System Loss Charge	0.6734/kWh	300.34
Sub-Total		2,559.95
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,939.50	138.79
Sub-Total		181.66
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		135.21
Transmission		5.52
System Loss		18.53
Distribution		153.74
Others		24.21
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		569.79
CURRENT BILL - MARCH 2017		4,592.54
TOTAL AMOUNT DUE		6,630.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 4,901.00

Your monthly electricity consumption chart

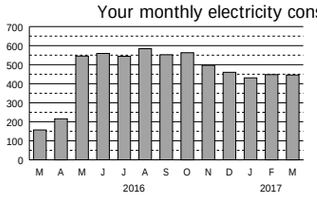

Avg Monthly Usage : 461.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,592.54		
Less : VAT	337.21		
Amount Net of VAT	4,255.33		
Less: BIR 2306	140.50		
BIR 2307	80.86	VATable Sales	4,255.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,033.97	VAT Zero Rated Sales	0.00
Add : VAT	337.21	VAT Amount	337.21
TOTAL AMOUNT DUE	4,371.18	TOTAL SALES	4,592.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11209/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355015397453

Collection Ref. Code	: 1859-94-620-8	Premise Address	: BUILDING 11,UNIT 209 URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3557269257-8				
Customer Name	: RENTON,PARVATI LIM	TOTAL AMOUNT DUE	: 6,630.91	Overdue Bill	: 1
Meter Number	: MTR1041809				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35572692578

BC09/435.0/11209/0/21/03-14-2017/97

6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878190850801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912293

87862856959

Date : 03-14-2017

BC09/435.0/11210/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786285695-9

Collection Ref. Code : 1859-93-074-3

Customer Information----------

Name : SALVANA,SHERYLL ANN TABAY

Premise Address : BLDG 11 UNIT 210,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040673	Pole No	:	1370215
Serial No	:	126813960	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2516
Period From	:	02-13-2017	Prev Rdg	:	2339
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	1860	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		46.09
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		223.24
CURRENT BILL - MARCH 2017		1,796.73
TOTAL AMOUNT DUE		3,250.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,800.00

Your monthly electricity consumption chart

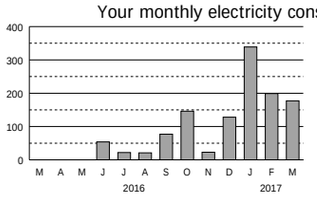

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.73		
Less : VAT	131.05		
Amount Net of VAT	1,665.68		
Less: BIR 2306	54.62		
BIR 2307	31.63	VATable Sales	1,665.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.43	VAT Zero Rated Sales	0.00
Add : VAT	131.05	VAT Amount	131.05
TOTAL AMOUNT DUE	1,710.48	TOTAL SALES	1,796.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11210/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878190850801

Collection Ref. Code	: 1859-93-074-3	Premise Address	: BLDG 11 UNIT 210,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 8786285695-9		
Customer Name	: SALVANA,SHERYLL ANN TABAY	TOTAL AMOUNT DUE	: 3,250.92
Meter Number	: MTR1040673		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87862856959

BC09/435.0/11210/0/21/03-14-2017/97

6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132501530546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919627

13299381635

Date : 03-14-2017

BC09/435.0/11303/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329938163-5

Collection Ref. Code : 1863-23-224-9

Customer Information----------

Name : BELOY,EIMILLE ANNE THERESE GALENZOGA

Premise Address : BLDG. 11, UNIT 303,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120322	Pole No	:	1370215
Serial No	:	40070954	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2119
Period From	:	02-13-2017	Prev Rdg	:	2043
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	1860	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 96.06
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		85.45
CURRENT BILL - MARCH 2017		648.08
TOTAL AMOUNT DUE		785.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 950.00

Your monthly electricity consumption chart

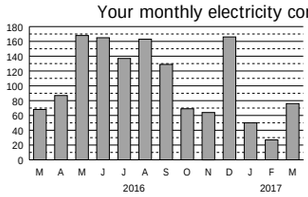

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.08		
Less : VAT	46.43		
Amount Net of VAT	601.65		
Less: BIR 2306	19.34		
BIR 2307	11.31	VATable Sales	601.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.00	VAT Zero Rated Sales	0.00
Add : VAT	46.43	VAT Amount	46.43
TOTAL AMOUNT DUE	617.43	TOTAL SALES	648.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11303/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132501530546

Collection Ref. Code	: 1863-23-224-9	Premise Address	: BLDG. 11, UNIT 303,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1329938163-5				
Customer Name	: BELOY,EIMILLE ANNE THERESE GALENZOGA	TOTAL AMOUNT DUE	: 785.22	Overdue Bill	: 1
Meter Number	: MTR1120322				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13299381635

BC09/435.0/11303/0/21/03-14-2017/97

6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118198966163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915526

11898188666

Date : 03-14-2017

BC09/435.0/11305/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189818866-6

Collection Ref. Code : 1859-91-647-3

Customer Information----------

Name : VILLAROSA,JEAN MILES APORBO

Premise Address : BLDG.11 UNIT 305,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032730	Pole No	:	1370215
Serial No	:	125288118	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9633
Period From	:	02-13-2017	Prev Rdg	:	9328
No of Days	:	28	Diff Rdg	:	305
Avg kWh/day	:	10.89	Registered	:	305
Conn Load	:	1860	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,655.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,656.00	73.12
Sub-Total		102.43
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		387.10
CURRENT BILL - MARCH 2017		3,117.87
TOTAL AMOUNT DUE		6,773.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,512.00

Your monthly electricity consumption chart

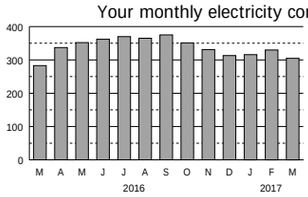

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.87		
Less : VAT	228.15		
Amount Net of VAT	2,889.72		
Less: BIR 2306	95.07		
BIR 2307	54.89	VATable Sales	2,889.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,739.76	VAT Zero Rated Sales	0.00
Add : VAT	228.15	VAT Amount	228.15
TOTAL AMOUNT DUE	2,967.91	TOTAL SALES	3,117.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11305/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118198966163

Collection Ref. Code	: 1859-91-647-3	Premise Address	: BLDG.11 UNIT 305,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1189818866-6				
Customer Name	: VILLAROSA,JEAN MILES APORBO	TOTAL AMOUNT DUE	: 6,773.69	Overdue Bill	: 1
Meter Number	: MTR1032730				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11898188666 BC09/435.0/11305/0/21/03-14-2017/97 6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412092411084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912964

41200421018

Date : 03-14-2017

BC09/435.0/11311/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120042101-8

Collection Ref. Code : 1859-94-497-3

Customer Information----------

Name : GEYROSAGA,JOY MARIS PEPITO

Premise Address : UNIT 320,URBAN DECA HOMES BLDG 11,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046675	Pole No	:	1370215
Serial No	:	121756287	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9900
Period From	:	02-13-2017	Prev Rdg	:	9598
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	1860	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,294.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,294.50	65.89
Sub-Total		94.91
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		382.51
CURRENT BILL - MARCH 2017		3,079.95
TOTAL AMOUNT DUE		6,374.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,806.00

Your monthly electricity consumption chart

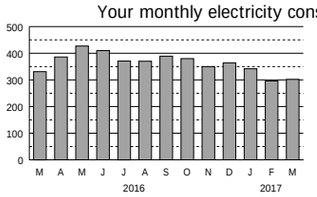

Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.95		
Less : VAT	225.14		
Amount Net of VAT	2,854.81		
Less: BIR 2306	93.82		
BIR 2307	54.22	VATable Sales	2,854.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,706.77	VAT Zero Rated Sales	0.00
Add : VAT	225.14	VAT Amount	225.14
TOTAL AMOUNT DUE	2,931.91	TOTAL SALES	3,079.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11311/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412092411084

Collection Ref. Code	: 1859-94-497-3	Premise Address	: UNIT 320,URBAN DECA HOMES BLDG 11,TIPOLO, MANDAUE CITY		
Account ID	: 4120042101-8				
Customer Name	: GEYROSAGA,JOY MARIS PEPITO	TOTAL AMOUNT DUE	: 6,374.51	Overdue Bill	: 1
Meter Number	: MTR1046675				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41200421018

BC09/435.0/11311/0/21/03-14-2017/97

6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380976992037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912942

38012285896

Date : 03-14-2017

BC09/435.0/11404//97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801228589-6

Collection Ref. Code : 1861-22-701-9

Customer Information----------

Name : PAMINE,JENEVIEVE ALIMPOLO

Premise Address : BLDG.11 UNIT 404 URBAN DECA HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1032100	Pole No	:	
Serial No	:	126812050	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4886
Period From	:	02-13-2017	Prev Rdg	:	4701
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	1860	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		68.63
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		235.88
CURRENT BILL - MARCH 2017		1,900.72
TOTAL AMOUNT DUE		4,443.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,230.00

Your monthly electricity consumption chart

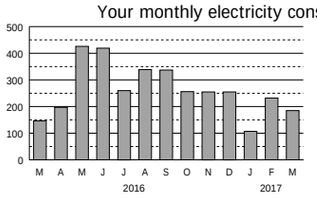

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.72		
Less : VAT	139.43		
Amount Net of VAT	1,761.29		
Less: BIR 2306	58.09		
BIR 2307	33.46	VATable Sales	1,761.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.74	VAT Zero Rated Sales	0.00
Add : VAT	139.43	VAT Amount	139.43
TOTAL AMOUNT DUE	1,809.17	TOTAL SALES	1,900.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11404/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380976992037

Collection Ref. Code	: 1861-22-701-9	Premise Address	: BLDG.11 UNIT 404 URBAN DECA HOMES,TIPOLO		
Account ID	: 3801228589-6				
Customer Name	: PAMINE,JENEVIEVE ALIMPOLO	TOTAL AMOUNT DUE	: 4,443.23	Overdue Bill	: 1
Meter Number	: MTR1032100				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38012285896 BC09/435.0/11404/0/21/03-14-2017/97 6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357175289530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35709689471

1008916687

Date : 03-14-2017

BC09/435.0/11406/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570968947-1

Collection Ref. Code : 1859-91-962-6

Customer Information----------

Name : ROCAMORA,NIKKO LAWRENCE VALLECER

Premise Address : BLDG 11 UNIT 406,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043419	Pole No	:	1370215
Serial No	:	125285721	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8022
Period From	:	02-13-2017	Prev Rdg	:	7826
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	1860	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,122.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,122.50	102.45
Sub-Total		121.29
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		255.95
CURRENT BILL - MARCH 2017		2,068.05
TOTAL AMOUNT DUE		7,190.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,907.00

Your monthly electricity consumption chart

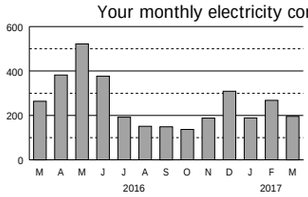

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.05		
Less : VAT	153.53		
Amount Net of VAT	1,914.52		
Less: BIR 2306	63.99		
BIR 2307	36.42	VATable Sales	1,914.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.11	VAT Zero Rated Sales	0.00
Add : VAT	153.53	VAT Amount	153.53
TOTAL AMOUNT DUE	1,967.64	TOTAL SALES	2,068.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11406/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357175289530

Collection Ref. Code	: 1859-91-962-6	Premise Address	: BLDG 11 UNIT 406,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 3570968947-1		
Customer Name	: ROCAMORA,NIKKO LAWRENCE VALLECER	TOTAL AMOUNT DUE	: 7,190.53
Meter Number	: MTR1043419		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35709689471

BC09/435.0/11406/0/21/03-14-2017/97

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425622939343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917424

42575836970

Date : 03-14-2017

BC09/435.0/11407/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257583697-0

Collection Ref. Code : 1859-94-830-8

Customer Information----------

Name : AMPER,PERLYNN JUN EROY

Premise Address : BLDG 11 UNIT407,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047071	Pole No	:	1370215
Serial No	:	121753543	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5493
Period From	:	02-13-2017	Prev Rdg	:	5470
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	1860	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		- 75.28
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		24.30
CURRENT BILL - MARCH 2017		151.84
TOTAL AMOUNT DUE		2,979.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2016 - 6,290.00

Your monthly electricity consumption chart

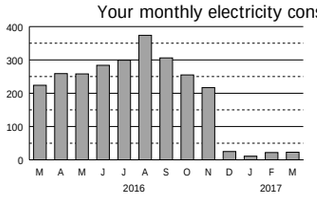

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.84		
Less : VAT	12.70		
Amount Net of VAT	139.14		
Less: BIR 2306	5.30		
BIR 2307	2.56	VATable Sales	139.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	131.28	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	143.98	TOTAL SALES	151.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11407/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425622939343

Collection Ref. Code	: 1859-94-830-8	Premise Address	: BLDG 11 UNIT407,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 4257583697-0		
Customer Name	: AMPER,PERLYNN JUN EROY	TOTAL AMOUNT DUE	: 2,979.10
Meter Number	: MTR1047071	Overdue Bill	: 4
Period	: Nov 2016 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42575836970 BC09/435.0/11407/0/21/03-14-2017/97 6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632446257639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919394

63244530588

Date : 03-14-2017

BC09/435.0/11410/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324453058-8

Collection Ref. Code : 1859-93-290-8

Customer Information----------

Name : LOTA,JENSEN DALE SOLON

Premise Address : BLDG. 11 UNIT 410,URBAN DECA HOMES,TIPOLO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039931	Pole No	:	1370215
Serial No	:	126814298	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7165
Period From	:	02-13-2017	Prev Rdg	:	7013
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	1.86	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		58.39
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.19
CURRENT BILL - MARCH 2017		1,564.94
TOTAL AMOUNT DUE		3,753.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,700.00

Your monthly electricity consumption chart

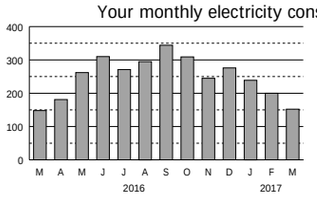

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.94		
Less : VAT	114.92		
Amount Net of VAT	1,450.02		
Less: BIR 2306	47.89		
BIR 2307	27.55	VATable Sales	1,450.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.58	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,489.50	TOTAL SALES	1,564.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11410/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632446257639

Collection Ref. Code	: 1859-93-290-8	Premise Address	: BLDG. 11 UNIT 410,URBAN DECA HOMES,TIPOLO, MANDUE CITY
Account ID	: 6324453058-8		
Customer Name	: LOTA,JENSEN DALE SOLON	TOTAL AMOUNT DUE	: 3,753.93
Meter Number	: MTR1039931	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63244530588 BC09/435.0/11410/0/21/03-14-2017/97 6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858880483939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916096

85834904196

Date : 03-14-2017

BC09/435.0/11415/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583490419-6

Collection Ref. Code : 1861-49-500-5

Customer Information----------

Name : ALVAREZ,THEODORE JAMES REYSON

Premise Address : BLDG. 11, UNIT 416,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071456	Pole No	:	1370215
Serial No	:	125288750	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7261
Period From	:	02-13-2017	Prev Rdg	:	6787
No of Days	:	28	Diff Rdg	:	474
Avg kWh/day	:	16.93	Registered	:	474
Conn Load	:	1860	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,692.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,207.42
Transmission Charge	0.4094/kWh	194.06
System Loss Charge	0.6734/kWh	319.19
Sub-Total		2,720.67
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,692.50	113.85
Sub-Total		159.40
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		143.70
Transmission		5.86
System Loss		19.69
Distribution		163.35
Others		21.67
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		601.31
CURRENT BILL - MARCH 2017		4,842.63
TOTAL AMOUNT DUE		10,535.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 4,521.99

Your monthly electricity consumption chart

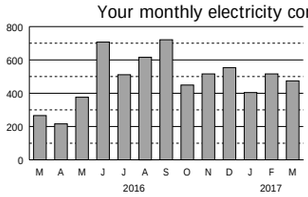

Avg Monthly Usage : 486.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,842.63		
Less : VAT	354.27		
Amount Net of VAT	4,488.36		
Less: BIR 2306	147.61		
BIR 2307	85.25	VATable Sales	4,488.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,255.50	VAT Zero Rated Sales	0.00
Add : VAT	354.27	VAT Amount	354.27
TOTAL AMOUNT DUE	4,609.77	TOTAL SALES	4,842.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11415/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858880483939

Collection Ref. Code	: 1861-49-500-5	Premise Address	: BLDG. 11, UNIT 416,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 8583490419-6				
Customer Name	: ALVAREZ,THEODORE JAMES REYSON	TOTAL AMOUNT DUE	: 10,535.01	Overdue Bill	: 1
Meter Number	: MTR1071456				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85834904196

BC09/435.0/11415/0/21/03-14-2017/97

6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724886694784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915948

72423666253

Date : 03-14-2017

BC09/435.0/11418/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242366625-3

Collection Ref. Code : 1859-93-083-2

Customer Information----------

Name : SHIN,MOONYOUNG

Premise Address : UNIT 413,URBAN DECA HOMES BLDG 11,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040672	Pole No	:	1370215
Serial No	:	126816018	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4673
Period From	:	02-13-2017	Prev Rdg	:	4502
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	186	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 798.00	15.96
Sub-Total		32.40
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		214.18
CURRENT BILL - MARCH 2017		1,722.37
TOTAL AMOUNT DUE		2,520.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,000.00

Your monthly electricity consumption chart

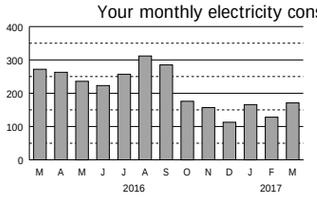

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.37		
Less : VAT	125.17		
Amount Net of VAT	1,597.20		
Less: BIR 2306	52.16		
BIR 2307	30.31	VATable Sales	1,597.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.73	VAT Zero Rated Sales	0.00
Add : VAT	125.17	VAT Amount	125.17
TOTAL AMOUNT DUE	1,639.90	TOTAL SALES	1,722.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11418/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724886694784

Collection Ref. Code	: 1859-93-083-2	Premise Address	: UNIT 413,URBAN DECA HOMES BLDG 11,TIPOLO, MANDAUE CITY		
Account ID	: 7242366625-3				
Customer Name	: SHIN,MOONYOUNG	TOTAL AMOUNT DUE	: 2,520.46	Overdue Bill	: 1
Meter Number	: MTR1040672				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72423666253

BC09/435.0/11418/0/21/03-14-2017/97

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219741598506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916168

21963642216

Date : 03-14-2017

BC09/435.0/11419/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196364221-6

Collection Ref. Code : 1859-98-212-3

Customer Information----------

Name : PACADAR,ELVIS DELA LUZ

Premise Address : BLDG. 11 UNIT 412,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043399	Pole No	:	1370215
Serial No	:	125283360	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15479
Period From	:	02-13-2017	Prev Rdg	:	15092
No of Days	:	28	Diff Rdg	:	387
Avg kWh/day	:	13.82	Registered	:	387
Conn Load	:	1860	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,657.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,802.26
Transmission Charge	0.4094/kWh	158.44
System Loss Charge	0.6734/kWh	260.61
Sub-Total		2,221.31
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,658.00	113.16
Sub-Total		150.35
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		117.33
Transmission		4.79
System Loss		16.08
Distribution		133.48
Others		20.13
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		493.60
CURRENT BILL - MARCH 2017		3,977.58
TOTAL AMOUNT DUE		9,635.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 4,606.00

Your monthly electricity consumption chart

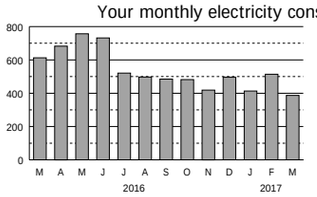

Avg Monthly Usage : 538.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.58		
Less : VAT	291.81		
Amount Net of VAT	3,685.77		
Less: BIR 2306	121.58		
BIR 2307	70.03	VATable Sales	3,685.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,494.16	VAT Zero Rated Sales	0.00
Add : VAT	291.81	VAT Amount	291.81
TOTAL AMOUNT DUE	3,785.97	TOTAL SALES	3,977.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/11419/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219741598506

Collection Ref. Code	: 1859-98-212-3	Premise Address	: BLDG. 11 UNIT 412,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 2196364221-6				
Customer Name	: PACADAR,ELVIS DELA LUZ	TOTAL AMOUNT DUE	: 9,635.48	Overdue Bill	: 1
Meter Number	: MTR1043399				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21963642216

BC09/435.0/11419/0/21/03-14-2017/97

6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886680118184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914717

88606163686

Date : 03-14-2017

BC09/435.0/12101/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860616368-6

Collection Ref. Code : 1861-61-152-8

Customer Information----------

Name : MIGRINO,MARIA CRISTINA GARBO

Premise Address : BLDG. 12 UNIT 101,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073025	Pole No	:	1370271
Serial No	:	40042399	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4991
Period From	:	02-14-2017	Prev Rdg	:	4910
No of Days	:	27	Diff Rdg	:	81
Avg kWh/day	:	3.00	Registered	:	81
Conn Load	:	1860	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	4.50000/month	4.50
Sub-Total		236.27
Others		
Subsidy on Lifeline Discount	-0.1 of 701.20	- 70.12
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		- 40.15
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.35
Others		- 1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.43
CURRENT BILL - MARCH 2017		758.48
TOTAL AMOUNT DUE		2,256.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 659.00

Your monthly electricity consumption chart

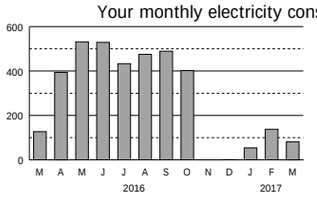

Avg Monthly Usage : 281.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.48		
Less : VAT	55.53		
Amount Net of VAT	702.95		
Less: BIR 2306	23.13		
BIR 2307	13.29	VATable Sales	702.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.53	VAT Zero Rated Sales	0.00
Add : VAT	55.53	VAT Amount	55.53
TOTAL AMOUNT DUE	722.06	TOTAL SALES	758.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12101/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886680118184

Collection Ref. Code	: 1861-61-152-8	Premise Address	: BLDG. 12 UNIT 101,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 8860616368-6		
Customer Name	: MIGRINO,MARIA CRISTINA GARBO	TOTAL AMOUNT DUE	: 2,256.92
Meter Number	: MTR1073025	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88606163686 BC09/435.0/12101/0/21/03-14-2017/97 6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398991550212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918343

39832476111

Date : 03-14-2017

BC09/435.0/12104/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983247611-1

Collection Ref. Code : 1859-73-518-5

Customer Information----------

Name : REPULDA,MILAGROS BITAS

Premise Address : BLDG. 12 UNIT 104,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024081	Pole No	:	1370271
Serial No	:	121757984	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6475
Period From	:	02-14-2017	Prev Rdg	:	6280
No of Days	:	27	Diff Rdg	:	195
Avg kWh/day	:	7.22	Registered	:	195
Conn Load	:	1860	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	4.50000/month	4.50
Sub-Total		562.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,052.00	41.04
Sub-Total		59.78
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.50
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		246.97
CURRENT BILL - MARCH 2017		1,988.47
TOTAL AMOUNT DUE		4,040.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,470.00

Your monthly electricity consumption chart

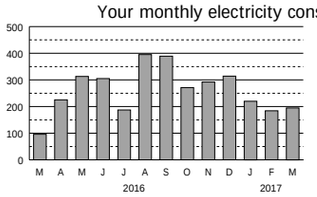

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.47		
Less : VAT	145.36		
Amount Net of VAT	1,843.11		
Less: BIR 2306	60.56		
BIR 2307	35.00	VATable Sales	1,843.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.55	VAT Zero Rated Sales	0.00
Add : VAT	145.36	VAT Amount	145.36
TOTAL AMOUNT DUE	1,892.91	TOTAL SALES	1,988.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12104/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398991550212

Collection Ref. Code	: 1859-73-518-5	Premise Address	: BLDG. 12 UNIT 104,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3983247611-1				
Customer Name	: REPULDA,MILAGROS BITAS	TOTAL AMOUNT DUE	: 4,040.46	Overdue Bill	: 1
Meter Number	: MTR1024081				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39832476111

BC09/435.0/12104/0/21/03-14-2017/97

6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043902192761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911959

04363598790

Date : 03-14-2017

BC09/435.0/12110/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436359879-0

Collection Ref. Code : 1859-73-728-5

Customer Information----------

Name : OUANO,MYRNA CABALLES

Premise Address : BLDG 12 UNIT 110,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021629	Pole No	:	1370271
Serial No	:	121745544	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2542
Period From	:	02-14-2017	Prev Rdg	:	2215
No of Days	:	27	Diff Rdg	:	327
Avg kWh/day	:	12.11	Registered	:	327
Conn Load	:	1860	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,522.84
Transmission Charge	0.4094/kWh	133.87
System Loss Charge	0.6734/kWh	220.20
Sub-Total		1,876.91
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	4.50000/month	4.50
Sub-Total		940.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,979.00	59.58
Sub-Total		91.01
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		99.13
Transmission		4.04
System Loss		13.60
Distribution		112.82
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		412.59
CURRENT BILL - MARCH 2017		3,320.66
TOTAL AMOUNT DUE		6,299.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 3,370.00

Your monthly electricity consumption chart

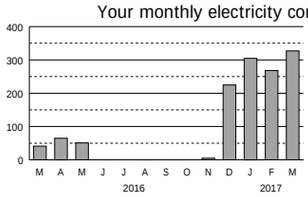

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.66		
Less : VAT	242.26		
Amount Net of VAT	3,078.40		
Less: BIR 2306	100.94		
BIR 2307	58.45	VATable Sales	3,078.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.01	VAT Zero Rated Sales	0.00
Add : VAT	242.26	VAT Amount	242.26
TOTAL AMOUNT DUE	3,161.27	TOTAL SALES	3,320.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12110/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043902192761

Collection Ref. Code	: 1859-73-728-5	Premise Address	: BLDG 12 UNIT 110,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 0436359879-0				
Customer Name	: OUANO,MYRNA CABALLES	TOTAL AMOUNT DUE	: 6,299.75	Overdue Bill	: 1
Meter Number	: MTR1021629				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04363598790 BC09/435.0/12110/0/21/03-14-2017/97 6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197639524943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919171

19786989095

Date : 03-14-2017

BC09/435.0/12112/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978698909-5

Collection Ref. Code : 1859-76-899-7

Customer Information----------

Name : MABINI,DANIEL CENIZA

Premise Address : BLDG. 12 UNIT 112,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 452-225-745-000

Metering Information----------

Meter No	:	MTR1021674	Pole No	:	1370271
Serial No	:	121748467	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9469
Period From	:	02-14-2017	Prev Rdg	:	9469
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 165.50	3.31
Sub-Total		3.31
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.54
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.98
CURRENT BILL - MARCH 2017		8.79
TOTAL AMOUNT DUE		174.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 5,143.40

Your monthly electricity consumption chart

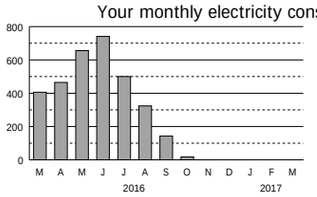

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.79		
Less : VAT	0.94		
Amount Net of VAT	7.85		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.30	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	8.24	TOTAL SALES	8.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12112/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197639524943

Collection Ref. Code	: 1859-76-899-7	Premise Address	: BLDG. 12 UNIT 112,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1978698909-5				
Customer Name	: MABINI,DANIEL CENIZA	TOTAL AMOUNT DUE	: 174.20	Overdue Bill	: 5
Meter Number	: MTR1021674				
Period	: Oct 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19786989095

BC09/435.0/12112/0/21/03-14-2017/97

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789653530932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915511

78978897318

Date : 03-14-2017

BC09/435.0/12113/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897889731-8

Collection Ref. Code : 1859-73-926-1

Customer Information----------

Name : CABANERO,VON AHMAN LAO

Premise Address : BUILDING 12 UNIT 124,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022125	Pole No	:	1370271
Serial No	:	121752319	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4785
Period From	:	02-14-2017	Prev Rdg	:	4609
No of Days	:	27	Diff Rdg	:	176
Avg kWh/day	:	6.52	Registered	:	176
Conn Load	:	1860	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	4.50000/month	4.50
Sub-Total		508.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		48.08
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		60.97
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		222.20
CURRENT BILL - MARCH 2017		1,788.58
TOTAL AMOUNT DUE		3,346.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,211.00

Your monthly electricity consumption chart

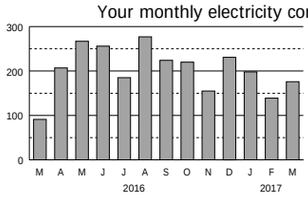

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.58		
Less : VAT	130.52		
Amount Net of VAT	1,658.06		
Less: BIR 2306	54.38		
BIR 2307	31.48	VATable Sales	1,658.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.20	VAT Zero Rated Sales	0.00
Add : VAT	130.52	VAT Amount	130.52
TOTAL AMOUNT DUE	1,702.72	TOTAL SALES	1,788.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12113/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789653530932

Collection Ref. Code	: 1859-73-926-1	Premise Address	: BUILDING 12 UNIT 124,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7897889731-8				
Customer Name	: CABANERO,VON AHMAN LAO	TOTAL AMOUNT DUE	: 3,346.43	Overdue Bill	: 1
Meter Number	: MTR1022125				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78978897318

BC09/435.0/12113/0/21/03-14-2017/97

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309040661570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912430

30940813923

Date : 03-14-2017

BC09/435.0/12202/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094081392-3

Collection Ref. Code : 3094-08-139-2

Customer Information----------

Name : ESCOBANAS,JOBETTE TALASTAS

Premise Address : UNIT 202 BLDG 12,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022140	Pole No	:	1370271
Serial No	:	121747539	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1736
Period From	:	02-14-2017	Prev Rdg	:	1579
No of Days	:	27	Diff Rdg	:	157
Avg kWh/day	:	5.82	Registered	:	157
Conn Load	:	566	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	4.50000/month	4.50
Sub-Total		453.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 665.00	13.30
Sub-Total		28.39
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.45
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		196.46
CURRENT BILL - MARCH 2017		1,579.72
TOTAL AMOUNT DUE		2,244.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 1,536.00

Your monthly electricity consumption chart

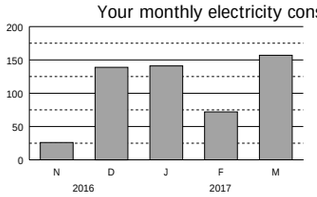

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.72		
Less : VAT	114.74		
Amount Net of VAT	1,464.98		
Less: BIR 2306	47.81		
BIR 2307	27.80	VATable Sales	1,464.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.37	VAT Zero Rated Sales	0.00
Add : VAT	114.74	VAT Amount	114.74
TOTAL AMOUNT DUE	1,504.11	TOTAL SALES	1,579.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12202/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309040661570

Collection Ref. Code	: 3094-08-139-2	Premise Address	: UNIT 202 BLDG 12,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY		
Account ID	: 3094081392-3				
Customer Name	: ESCOBANAS,JOBETTE TALASTAS	TOTAL AMOUNT DUE	: 2,244.58	Overdue Bill	: 1
Meter Number	: MTR1022140				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30940813923

BC09/435.0/12202/0/21/03-14-2017/97

6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152435533810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914738

15266196359

Date : 03-14-2017

BC09/435.0/12208//97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526619635-9

Collection Ref. Code : 1859-73-956-3

Customer Information----------

Name : VALENCIA,DAVID JAMES PEREZ

Premise Address : BLDG. 12 UNIT 208,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022166	Pole No	:	
Serial No	:	121750146	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18539
Period From	:	02-14-2017	Prev Rdg	:	17975
No of Days	:	27	Diff Rdg	:	564
Avg kWh/day	:	20.89	Registered	:	564
Conn Load	:	1860	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,839.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,626.55
Transmission Charge	0.4094/kWh	230.90
System Loss Charge	0.6734/kWh	379.80
Sub-Total		3,237.25
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	4.50000/month	4.50
Sub-Total		1,618.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,839.50	116.79
Sub-Total		170.99
Government Charges		
Franchise Tax - Local		25.13
Value Added Tax		
Generation		170.97
Transmission		6.97
System Loss		23.43
Distribution		194.19
Others		23.53
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		712.91
CURRENT BILL - MARCH 2017		5,739.43
TOTAL AMOUNT DUE		11,579.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 8,200.00

Your monthly electricity consumption chart

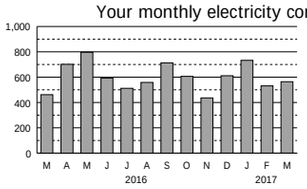

Avg Monthly Usage : 601.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,739.43		
Less : VAT	419.09		
Amount Net of VAT	5,320.34		
Less: BIR 2306	174.62		
BIR 2307	101.03	VATable Sales	5,320.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,044.69	VAT Zero Rated Sales	0.00
Add : VAT	419.09	VAT Amount	419.09
TOTAL AMOUNT DUE	5,463.78	TOTAL SALES	5,739.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12208/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152435533810

Collection Ref. Code	: 1859-73-956-3	Premise Address	: BLDG. 12 UNIT 208,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1526619635-9				
Customer Name	: VALENCIA,DAVID JAMES PEREZ	TOTAL AMOUNT DUE	: 11,579.04	Overdue Bill	: 1
Meter Number	: MTR1022166				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15266196359

BC09/435.0/12208/0/21/03-14-2017/97

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877214950353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911869

87706090476

Date : 03-14-2017

BC09/435.0/12213/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770609047-6

Collection Ref. Code : 1865-20-842-6

Customer Information----------

Name : ACALA,GRAZIL VENEZUELA

Premise Address : BUILDING 12 UNIT 224,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 466-775-594-000

Metering Information----------

Meter No	:	MTR1163385	Pole No	:	1370271
Serial No	:	40119008	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	135
Period From	:	02-14-2017	Prev Rdg	:	124
No of Days	:	27	Diff Rdg	:	11
Avg kWh/day	:	0.41	Registered	:	11
Conn Load	:	566	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	4.50000/month	4.50
Sub-Total		35.98
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 89.85
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.32
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.41
CURRENT BILL - MARCH 2017		15.68
TOTAL AMOUNT DUE		254.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 221.00

Your monthly electricity consumption chart

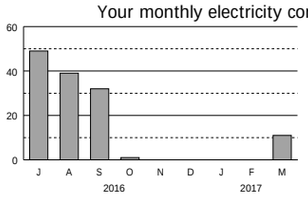

Avg Monthly Usage : 14.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.68		
Less : VAT	1.12		
Amount Net of VAT	14.56		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.89	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	15.01	TOTAL SALES	15.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12213/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877214950353

Collection Ref. Code	: 1865-20-842-6	Premise Address	: BUILDING 12 UNIT 224,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 8770609047-6				
Customer Name	: ACALA,GRAZIL VENEZUELA	TOTAL AMOUNT DUE	: 254.07	Overdue Bill	: 6
Meter Number	: MTR1163385				
Period	: Sep 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87706090476

BC09/435.0/12213/0/21/03-14-2017/97

6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866613322402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918788

86636304940

Date : 03-14-2017

BC09/435.0/12218/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663630494-0

Collection Ref. Code : 1859-71-650-4

Customer Information----------

Name : AYTONA,JULIUS WALTER LAYOS

Premise Address : BLDG. 12 UNIT 219,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019429	Pole No	:	1370271
Serial No	:	121749558	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4885
Period From	:	02-14-2017	Prev Rdg	:	4885
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.54
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.85
CURRENT BILL - MARCH 2017		43.50
TOTAL AMOUNT DUE		1,750.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,400.00

Your monthly electricity consumption chart

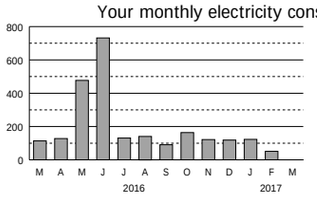

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.50		
Less : VAT	4.66		
Amount Net of VAT	38.84		
Less: BIR 2306	1.94		
BIR 2307	0.78	VATable Sales	38.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.12	VAT Zero Rated Sales	0.00
Add : VAT	4.66	VAT Amount	4.66
TOTAL AMOUNT DUE	40.78	TOTAL SALES	43.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12218/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866613322402

Collection Ref. Code	: 1859-71-650-4	Premise Address	: BLDG. 12 UNIT 219,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 8663630494-0		
Customer Name	: AYTONA,JULIUS WALTER LAYOS	TOTAL AMOUNT DUE	: 1,750.83
Meter Number	: MTR1019429		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86636304940

BC09/435.0/12218/0/21/03-14-2017/97

6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260633170894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917504

26030746239

Date : 03-14-2017

BC09/435.0/12301/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603074623-9

Collection Ref. Code : 1859-75-893-2

Customer Information----------

Name : RAJAH,LAREINA DEVI MURALLA

Premise Address : BLDG 12 UNIT 301,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038530	Pole No	:	1370271
Serial No	:	126815293	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3851
Period From	:	02-14-2017	Prev Rdg	:	3822
No of Days	:	27	Diff Rdg	:	29
Avg kWh/day	:	1.07	Registered	:	29
Conn Load	:	1860	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	4.50000/month	4.50
Sub-Total		87.48
Others		
Subsidy on Lifeline Discount	-0.65 of 253.93	- 165.05
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		- 124.86
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.50
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		26.66
CURRENT BILL - MARCH 2017		155.73
TOTAL AMOUNT DUE		2,165.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,530.00

Your monthly electricity consumption chart

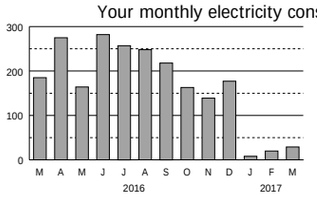

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.73		
Less : VAT	12.20		
Amount Net of VAT	143.53		
Less: BIR 2306	5.08		
BIR 2307	2.59	VATable Sales	143.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	135.86	VAT Zero Rated Sales	0.00
Add : VAT	12.20	VAT Amount	12.20
TOTAL AMOUNT DUE	148.06	TOTAL SALES	155.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12301/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260633170894

Collection Ref. Code	: 1859-75-893-2	Premise Address	: BLDG 12 UNIT 301,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 2603074623-9				
Customer Name	: RAJAH,LAREINA DEVI MURALLA	TOTAL AMOUNT DUE	: 2,165.36	Overdue Bill	: 3
Meter Number	: MTR1038530				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26030746239

BC09/435.0/12301/0/21/03-14-2017/97

6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083329902904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913989

08359344275

Date : 03-14-2017

BC09/435.0/12302/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835934427-5

Collection Ref. Code : 1859-77-338-9

Customer Information----------

Name : FAMOR,MYRNA POLOYAPOY

Premise Address : BLDG 12 UNIT 302,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 151-916-411-000

Metering Information----------

Meter No	:	MTR1070194	Pole No	:	1370271
Serial No	:	125283927	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6169
Period From	:	02-14-2017	Prev Rdg	:	5702
No of Days	:	27	Diff Rdg	:	467
Avg kWh/day	:	17.30	Registered	:	467
Conn Load	:	1860	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,289.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,174.82
Transmission Charge	0.4094/kWh	191.19
System Loss Charge	0.6734/kWh	314.48
Sub-Total		2,680.49
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	4.50000/month	4.50
Sub-Total		1,340.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,289.00	105.78
Sub-Total		150.66
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		141.57
Transmission		5.77
System Loss		19.40
Distribution		160.89
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		591.54
CURRENT BILL - MARCH 2017		4,763.42
TOTAL AMOUNT DUE		10,052.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 4,412.00

Your monthly electricity consumption chart

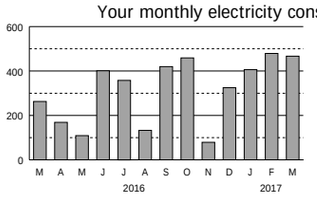

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,763.42		
Less : VAT	348.21		
Amount Net of VAT	4,415.21		
Less: BIR 2306	145.07		
BIR 2307	83.85	VATable Sales	4,415.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,186.29	VAT Zero Rated Sales	0.00
Add : VAT	348.21	VAT Amount	348.21
TOTAL AMOUNT DUE	4,534.50	TOTAL SALES	4,763.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12302/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083329902904

Collection Ref. Code	: 1859-77-338-9	Premise Address	: BLDG 12 UNIT 302,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 0835934427-5				
Customer Name	: FAMOR,MYRNA POLOYAPOY	TOTAL AMOUNT DUE	: 10,052.58	Overdue Bill	: 1
Meter Number	: MTR1070194				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08359344275 BC09/435.0/12302/0/21/03-14-2017/97 6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924037566035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916688

92489532066

Date : 03-14-2017

BC09/435.0/12303/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248953206-6

Collection Ref. Code : 1859-77-353-2

Customer Information----------

Name : FAMOR,MYRNA POLOYAPOY

Premise Address : BLDG 12 UNIT 303,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 151-916-411-000

Metering Information----------

Meter No	:	MTR1070193	Pole No	:	1370271
Serial No	:	125282616	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6696
Period From	:	02-14-2017	Prev Rdg	:	6379
No of Days	:	27	Diff Rdg	:	317
Avg kWh/day	:	11.74	Registered	:	317
Conn Load	:	1860	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,570.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	4.50000/month	4.50
Sub-Total		911.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,570.00	71.40
Sub-Total		101.87
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.38
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		401.68
CURRENT BILL - MARCH 2017		3,234.60
TOTAL AMOUNT DUE		6,804.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 3,544.00

Your monthly electricity consumption chart

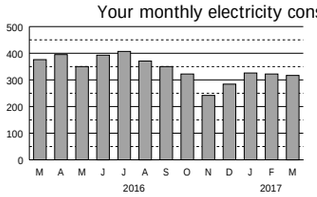

Avg Monthly Usage : 342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.60		
Less : VAT	236.50		
Amount Net of VAT	2,998.10		
Less: BIR 2306	98.54		
BIR 2307	56.94	VATable Sales	2,998.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,842.62	VAT Zero Rated Sales	0.00
Add : VAT	236.50	VAT Amount	236.50
TOTAL AMOUNT DUE	3,079.12	TOTAL SALES	3,234.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12303/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924037566035

Collection Ref. Code : 1859-77-353-2

Account ID : 9248953206-6

Customer Name : FAMOR,MYRNA POLOYAPOY

Meter Number : MTR1070193

Period : Feb 2017

Premise Address : BLDG 12 UNIT 303,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 6,804.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92489532066

BC09/435.0/12303/0/21/03-14-2017/97

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231573808009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919573

23123058739

Date : 03-14-2017

BC09/435.0/12307/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312305873-9

Collection Ref. Code : 1859-73-275-5

Customer Information----------

Name : VILLAREAL,JEFFREY BARDE

Premise Address : BLDG. 12 UNIT 307,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022573	Pole No	:	1370271
Serial No	:	121747392	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8864
Period From	:	02-14-2017	Prev Rdg	:	8578
No of Days	:	27	Diff Rdg	:	286
Avg kWh/day	:	10.59	Registered	:	286
Conn Load	:	1860	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,068.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,331.90
Transmission Charge	0.4094/kWh	117.09
System Loss Charge	0.6734/kWh	192.59
Sub-Total		1,641.58
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	4.50000/month	4.50
Sub-Total		822.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,068.50	121.37
Sub-Total		148.86
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		86.70
Transmission		3.53
System Loss		11.88
Distribution		98.74
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		369.61
CURRENT BILL - MARCH 2017		2,982.88
TOTAL AMOUNT DUE		9,051.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 3,213.00

Your monthly electricity consumption chart

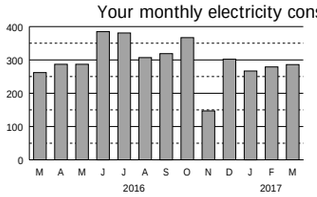

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.88		
Less : VAT	220.28		
Amount Net of VAT	2,762.60		
Less: BIR 2306	91.78		
BIR 2307	52.53	VATable Sales	2,762.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.29	VAT Zero Rated Sales	0.00
Add : VAT	220.28	VAT Amount	220.28
TOTAL AMOUNT DUE	2,838.57	TOTAL SALES	2,982.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12307/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231573808009

Collection Ref. Code : 1859-73-275-5

Account ID : 2312305873-9

Customer Name : VILLAREAL,JEFFREY BARDE

Meter Number : MTR1022573

Period : Jan 2017 to Feb 2017

Premise Address : BLDG. 12 UNIT 307,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 9,051.14

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23123058739

BC09/435.0/12307/0/21/03-14-2017/97

6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509267654638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911616

50921809609

Date : 03-14-2017

BC09/435.0/12308/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092180960-9

Collection Ref. Code : 1859-73-533-9

Customer Information----------

Name : NACAYTUNA,JUVANIE PARENO

Premise Address : BLDG. 12 UNIT 308,URBAN DECA HOMES,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1021813	Pole No	:	1370271
Serial No	:	121743439	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4817
Period From	:	02-14-2017	Prev Rdg	:	4701
No of Days	:	27	Diff Rdg	:	116
Avg kWh/day	:	4.30	Registered	:	116
Conn Load	:	1860	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,922.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	4.50000/month	4.50
Sub-Total		336.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 4,922.50	98.45
Sub-Total		109.60
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.37
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.41
CURRENT BILL - MARCH 2017		1,268.23
TOTAL AMOUNT DUE		6,190.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 3,158.00

Your monthly electricity consumption chart

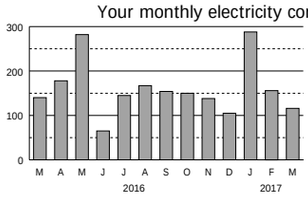

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.23		
Less : VAT	95.59		
Amount Net of VAT	1,172.64		
Less: BIR 2306	39.84		
BIR 2307	22.35	VATable Sales	1,172.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.45	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,206.04	TOTAL SALES	1,268.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12308/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509267654638

Collection Ref. Code	: 1859-73-533-9	Premise Address	: BLDG. 12 UNIT 308,URBAN DECA HOMES,TIPOLO,MANDAUE		
Account ID	: 5092180960-9				
Customer Name	: NACAYTUNA,JUVANIE PARENO	TOTAL AMOUNT DUE	: 6,190.52	Overdue Bill	: 2
Meter Number	: MTR1021813				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50921809609

BC09/435.0/12308/0/21/03-14-2017/97

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359391047284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917461

35972650978

Date : 03-14-2017

BC09/435.0/12312/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597265097-8

Collection Ref. Code : 1859-70-800-5

Customer Information----------

Name : LOPEZ,MARY VISMIND AZCUNA

Premise Address : BLDG.12 UNIT 312,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 300-061-647-000

Metering Information----------

Meter No	:	MTR1024012	Pole No	:	1370271
Serial No	:	125282220	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6125
Period From	:	02-14-2017	Prev Rdg	:	5921
No of Days	:	27	Diff Rdg	:	204
Avg kWh/day	:	7.56	Registered	:	204
Conn Load	:	1860	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	4.50000/month	4.50
Sub-Total		588.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,626.00	52.52
Sub-Total		72.12
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.59
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		259.53
CURRENT BILL - MARCH 2017		2,090.78
TOTAL AMOUNT DUE		4,716.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 3,000.00

Your monthly electricity consumption chart

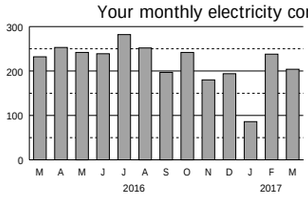

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.78		
Less : VAT	153.17		
Amount Net of VAT	1,937.61		
Less: BIR 2306	63.83		
BIR 2307	36.81	VATable Sales	1,937.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.97	VAT Zero Rated Sales	0.00
Add : VAT	153.17	VAT Amount	153.17
TOTAL AMOUNT DUE	1,990.14	TOTAL SALES	2,090.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12312/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359391047284

Collection Ref. Code	: 1859-70-800-5	Premise Address	: BLDG.12 UNIT 312,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3597265097-8				
Customer Name	: LOPEZ,MARY VISMIND AZCUNA	TOTAL AMOUNT DUE	: 4,716.65	Overdue Bill	: 1
Meter Number	: MTR1024012				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35972650978

BC09/435.0/12312/0/21/03-14-2017/97

6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483135900376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914779

48322582510

Date : 03-14-2017

BC09/435.0/12317/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832258251-0

Collection Ref. Code : 1859-79-725-3

Customer Information----------

Name : SAMUYA,ABEGAEL DACLAN

Premise Address : BLDG 12 UNIT 320,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 286-411-933-000

Metering Information----------

Meter No	:	MTR1032298	Pole No	:	1370271
Serial No	:	126812851	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10902
Period From	:	02-14-2017	Prev Rdg	:	10633
No of Days	:	27	Diff Rdg	:	269
Avg kWh/day	:	9.96	Registered	:	269
Conn Load	:	1860	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	4.50000/month	4.50
Sub-Total		774.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,210.50	64.21
Sub-Total		90.06
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.90
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		341.38
CURRENT BILL - MARCH 2017		2,749.62
TOTAL AMOUNT DUE		5,959.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,910.10

Your monthly electricity consumption chart

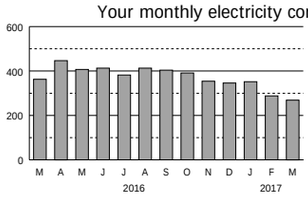

Avg Monthly Usage : 371.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.62		
Less : VAT	201.19		
Amount Net of VAT	2,548.43		
Less: BIR 2306	83.83		
BIR 2307	48.41	VATable Sales	2,548.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,416.19	VAT Zero Rated Sales	0.00
Add : VAT	201.19	VAT Amount	201.19
TOTAL AMOUNT DUE	2,617.38	TOTAL SALES	2,749.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12317/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483135900376

Collection Ref. Code	: 1859-79-725-3	Premise Address	: BLDG 12 UNIT 320,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4832258251-0		
Customer Name	: SAMUYA,ABEGAEL DACLAN	TOTAL AMOUNT DUE	: 5,959.94
Meter Number	: MTR1032298		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48322582510 BC09/435.0/12317/0/21/03-14-2017/97 6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927386524754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917739

92777429264

Date : 03-14-2017

BC09/435.0/12318/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277742926-4

Collection Ref. Code : 1859-79-719-9

Customer Information----------

Name : DE LA CERNA,LITO MUANA

Premise Address : BLDG 12 UNIT 319,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032294	Pole No	:	1370271
Serial No	:	126813142	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1687
Period From	:	02-14-2017	Prev Rdg	:	1628
No of Days	:	27	Diff Rdg	:	59
Avg kWh/day	:	2.19	Registered	:	59
Conn Load	:	1860	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	4.50000/month	4.50
Sub-Total		173.33
Others		
Subsidy on Lifeline Discount	-0.2 of 511.97	- 102.39
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 91.18
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.80
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.31
CURRENT BILL - MARCH 2017		486.10
Debit Adjustments		280.32
TOTAL AMOUNT DUE		1,327.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 475.90

Your monthly electricity consumption chart

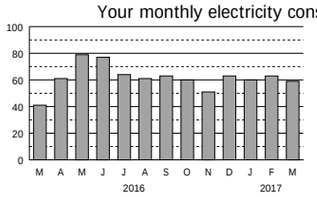

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.10		
Less : VAT	35.10		
Amount Net of VAT	451.00		
Less: BIR 2306	14.65		
BIR 2307	8.46	VATable Sales	451.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.89	VAT Zero Rated Sales	0.00
Add : VAT	35.10	VAT Amount	35.10
TOTAL AMOUNT DUE	462.99	TOTAL SALES	486.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12318/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927386524754

Collection Ref. Code	: 1859-79-719-9	Premise Address	: BLDG 12 UNIT 319,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 9277742926-4		
Customer Name	: DE LA CERNA,LITO MUANA	TOTAL AMOUNT DUE	: 1,327.09
Meter Number	: MTR1032294	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92777429264

BC09/435.0/12318/0/21/03-14-2017/97

6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517332281915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914585

51713495037

Date : 03-14-2017

BC09/435.0/12319/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171349503-7

Collection Ref. Code : 1859-97-746-4

Customer Information----------

Name : CAJES,CHRISTOFFERSON NACARIO

Premise Address : BLDG 12 UNIT 318,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 251-594-973-000

Metering Information----------

Meter No	:	MTR1032628	Pole No	:	1370271
Serial No	:	125287369	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	887
Period From	:	02-14-2017	Prev Rdg	:	850
No of Days	:	27	Diff Rdg	:	37
Avg kWh/day	:	1.37	Registered	:	37
Conn Load	:	1860	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	4.50000/month	4.50
Sub-Total		110.37
Others		
Subsidy on Lifeline Discount	-0.5 of 322.75	- 161.38
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.24
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.32
CURRENT BILL - MARCH 2017		198.21
TOTAL AMOUNT DUE		424.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 993.00

Your monthly electricity consumption chart

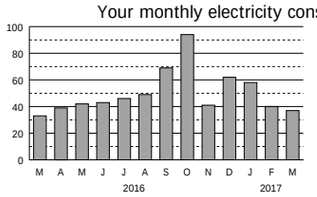

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.21		
Less : VAT	13.87		
Amount Net of VAT	184.34		
Less: BIR 2306	5.78		
BIR 2307	3.33	VATable Sales	184.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.23	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	189.10	TOTAL SALES	198.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12319/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517332281915

Collection Ref. Code	: 1859-97-746-4	Premise Address	: BLDG 12 UNIT 318,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 5171349503-7		
Customer Name	: CAJES,CHRISTOFFERSON NACARIO	TOTAL AMOUNT DUE	: 424.29
Meter Number	: MTR1032628		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51713495037

BC09/435.0/12319/0/21/03-14-2017/97

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171011211182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910012

17162001253

Date : 03-14-2017

BC09/435.0/12321/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716200125-3

Collection Ref. Code : 1859-86-695-6

Customer Information----------

Name : VITO,MARGIE PAROJINOG

Premise Address : BLDG 12 UNIT 316,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036007	Pole No	:	1370271
Serial No	:	125284553	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4256
Period From	:	02-14-2017	Prev Rdg	:	4175
No of Days	:	27	Diff Rdg	:	81
Avg kWh/day	:	3.00	Registered	:	81
Conn Load	:	1860	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	4.50000/month	4.50
Sub-Total		236.27
Others		
Subsidy on Lifeline Discount	-0.1 of 701.20	- 70.12
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		- 45.66
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.35
Others		- 2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.74
CURRENT BILL - MARCH 2017		752.28
TOTAL AMOUNT DUE		1,975.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,661.80

Your monthly electricity consumption chart

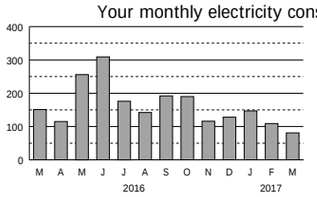

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.28		
Less : VAT	54.87		
Amount Net of VAT	697.41		
Less: BIR 2306	22.85		
BIR 2307	13.18	VATable Sales	697.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.38	VAT Zero Rated Sales	0.00
Add : VAT	54.87	VAT Amount	54.87
TOTAL AMOUNT DUE	716.25	TOTAL SALES	752.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12321/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171011211182

Collection Ref. Code	: 1859-86-695-6	Premise Address	: BLDG 12 UNIT 316,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 1716200125-3		
Customer Name	: VITO,MARGIE PAROJINOG	TOTAL AMOUNT DUE	: 1,975.11
Meter Number	: MTR1036007		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17162001253

BC09/435.0/12321/0/21/03-14-2017/97

6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770978669974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909527

77056837204

Date : 03-14-2017

BC09/435.0/12406/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705683720-4

Collection Ref. Code : 1865-21-374-8

Customer Information----------

Name : YUSON,ERNESTO INATO

Premise Address : BLDG. 12 UNIT 406,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157696	Pole No	:	1370271
Serial No	:	133493568	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1196
Period From	:	02-14-2017	Prev Rdg	:	1025
No of Days	:	27	Diff Rdg	:	171
Avg kWh/day	:	6.33	Registered	:	171
Conn Load	:	1860	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	4.50000/month	4.50
Sub-Total		493.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.25
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		215.49
CURRENT BILL - MARCH 2017		1,734.08
TOTAL AMOUNT DUE		3,077.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,828.00

Your monthly electricity consumption chart

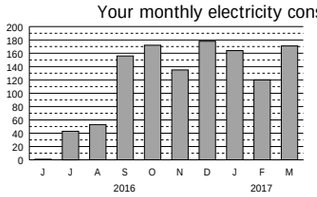

Avg Monthly Usage : 119.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.08		
Less : VAT	126.43		
Amount Net of VAT	1,607.65		
Less: BIR 2306	52.68		
BIR 2307	30.52	VATable Sales	1,607.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.45	VAT Zero Rated Sales	0.00
Add : VAT	126.43	VAT Amount	126.43
TOTAL AMOUNT DUE	1,650.88	TOTAL SALES	1,734.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12406/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770978669974

Collection Ref. Code	: 1865-21-374-8	Premise Address	: BLDG. 12 UNIT 406,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7705683720-4				
Customer Name	: YUSON,ERNESTO INATO	TOTAL AMOUNT DUE	: 3,077.05	Overdue Bill	: 1
Meter Number	: MTR1157696				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77056837204

BC09/435.0/12406/0/21/03-14-2017/97

6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129675447390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918676

12956864859

Date : 03-14-2017

BC09/435.0/12408/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295686485-9

Collection Ref. Code : 1859-82-938-4

Customer Information----------

Name : CARACA,ROZENBERG BACALTOS

Premise Address : BLDG. 12 UNIT 408,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036037	Pole No	:	1370271
Serial No	:	125286698	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4500
Period From	:	02-14-2017	Prev Rdg	:	4223
No of Days	:	27	Diff Rdg	:	277
Avg kWh/day	:	10.26	Registered	:	277
Conn Load	:	1860	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	4.50000/month	4.50
Sub-Total		797.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,550.50	71.01
Sub-Total		97.63
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.65
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		352.14
CURRENT BILL - MARCH 2017		2,836.78
TOTAL AMOUNT DUE		6,387.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,420.00

Your monthly electricity consumption chart

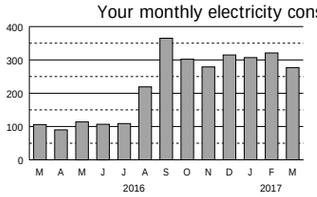

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.78		
Less : VAT	207.76		
Amount Net of VAT	2,629.02		
Less: BIR 2306	86.57		
BIR 2307	49.94	VATable Sales	2,629.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,492.51	VAT Zero Rated Sales	0.00
Add : VAT	207.76	VAT Amount	207.76
TOTAL AMOUNT DUE	2,700.27	TOTAL SALES	2,836.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12408/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129675447390

Collection Ref. Code	: 1859-82-938-4	Premise Address	: BLDG. 12 UNIT 408,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1295686485-9				
Customer Name	: CARACA,ROZENBERG BACALTOS	TOTAL AMOUNT DUE	: 6,387.22	Overdue Bill	: 1
Meter Number	: MTR1036037				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12956864859

BC09/435.0/12408/0/21/03-14-2017/97

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450913691005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913856

45017817656

Date : 03-14-2017

BC09/435.0/12424/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501781765-6

Collection Ref. Code : 1859-74-674-8

Customer Information----------

Name : COLINA,FELYNDA MARIE ARCO

Premise Address : BLDG. 12 UNIT 413,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023118	Pole No	:	1370271
Serial No	:	121758075	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5612
Period From	:	02-14-2017	Prev Rdg	:	5468
No of Days	:	27	Diff Rdg	:	144
Avg kWh/day	:	5.33	Registered	:	144
Conn Load	:	1860	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	4.50000/month	4.50
Sub-Total		416.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		37.82
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		49.98
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		181.70
CURRENT BILL - MARCH 2017		1,462.58
TOTAL AMOUNT DUE		2,661.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,800.00

Your monthly electricity consumption chart

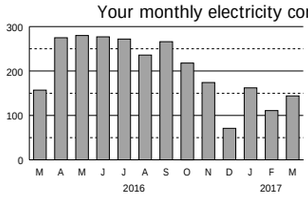

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.58		
Less : VAT	106.69		
Amount Net of VAT	1,355.89		
Less: BIR 2306	44.47		
BIR 2307	25.75	VATable Sales	1,355.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.67	VAT Zero Rated Sales	0.00
Add : VAT	106.69	VAT Amount	106.69
TOTAL AMOUNT DUE	1,392.36	TOTAL SALES	1,462.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/12424/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450913691005

Collection Ref. Code	: 1859-74-674-8	Premise Address	: BLDG. 12 UNIT 413,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4501781765-6		
Customer Name	: COLINA,FELYNDA MARIE ARCO	TOTAL AMOUNT DUE	: 2,661.71
Meter Number	: MTR1023118		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45017817656

BC09/435.0/12424/0/21/03-14-2017/97

6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744412679102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912211

74488467700

Date : 03-14-2017

BC09/435.0/13102/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448846770-0

Collection Ref. Code : 7448-84-677-0

Customer Information----------

Name : ACTUB,JANICE BACTOL

Premise Address : BLDG 13 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195929	Pole No	:	1370271
Serial No	:	40141906	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1242
Period From	:	02-14-2017	Prev Rdg	:	990
No of Days	:	27	Diff Rdg	:	252
Avg kWh/day	:	9.33	Registered	:	252
Conn Load	:	1860	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,116.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	4.50000/month	4.50
Sub-Total		725.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,116.50	62.33
Sub-Total		86.55
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.06
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		320.12
CURRENT BILL - MARCH 2017		2,578.64
TOTAL AMOUNT DUE		5,695.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,129.00

Your monthly electricity consumption chart

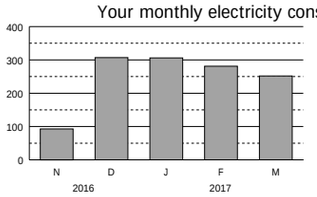

Avg Monthly Usage : 247.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.64		
Less : VAT	188.77		
Amount Net of VAT	2,389.87		
Less: BIR 2306	78.67		
BIR 2307	45.40	VATable Sales	2,389.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.80	VAT Zero Rated Sales	0.00
Add : VAT	188.77	VAT Amount	188.77
TOTAL AMOUNT DUE	2,454.57	TOTAL SALES	2,578.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13102/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744412679102

Collection Ref. Code	: 7448-84-677-0	Premise Address	: BLDG 13 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 7448846770-0		
Customer Name	: ACTUB,JANICE BACTOL	TOTAL AMOUNT DUE	: 5,695.34 Overdue Bill : 1
Meter Number	: MTR1195929		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74488467700

BC09/435.0/13102/0/21/03-14-2017/97

6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275508491822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911478

27514605081

Date : 03-14-2017

BC09/435.0/13107/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751460508-1

Collection Ref. Code : 1861-83-665-1

Customer Information----------

Name : HERREZEEL,DANIEL JOSEPH VICTOR LAMKIN

Premise Address : BUILDING 13 UNIT 107,URBAN DECA HOMES,TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1094992	Pole No	:	1370271
Serial No	:	84437168	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3647
Period From	:	02-14-2017	Prev Rdg	:	3440
No of Days	:	27	Diff Rdg	:	207
Avg kWh/day	:	7.67	Registered	:	207
Conn Load	:	1860	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	4.50000/month	4.50
Sub-Total		596.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		80.70
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.61
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		264.28
CURRENT BILL - MARCH 2017		2,129.90
TOTAL AMOUNT DUE		5,170.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,179.00

Your monthly electricity consumption chart

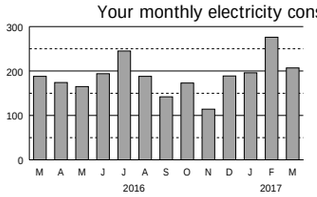

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.90		
Less : VAT	156.33		
Amount Net of VAT	1,973.57		
Less: BIR 2306	65.15		
BIR 2307	37.50	VATable Sales	1,973.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.92	VAT Zero Rated Sales	0.00
Add : VAT	156.33	VAT Amount	156.33
TOTAL AMOUNT DUE	2,027.25	TOTAL SALES	2,129.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13107/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275508491822

Collection Ref. Code	: 1861-83-665-1	Premise Address	: BUILDING 13 UNIT 107,URBAN DECA HOMES,TIPOLO MANDAUE CITY		
Account ID	: 2751460508-1				
Customer Name	: HERREZEEL,DANIEL JOSEPH VICTOR LAMKIN	TOTAL AMOUNT DUE	: 5,170.64	Overdue Bill	: 1
Meter Number	: MTR1094992				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27514605081

BC09/435.0/13107/0/21/03-14-2017/97

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364871272301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919135

36443987452

Date : 03-14-2017

BC09/435.0/13111/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644398745-2

Collection Ref. Code : 1859-53-776-6

Customer Information----------

Name : VILLAFLOR,BITSY TUSCANO

Premise Address : BLDG 13 UNIT 111,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 267-893-187-000

Metering Information----------

Meter No	:	MTR1017269	Pole No	:	1370271
Serial No	:	121742360	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7220
Period From	:	02-13-2017	Prev Rdg	:	7051
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	1860	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,982.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,982.50	119.65
Sub-Total		135.89
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.71
CURRENT BILL - MARCH 2017(ESTIMATE)		1,819.17
TOTAL AMOUNT DUE		7,801.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 2,518.00

Your monthly electricity consumption chart

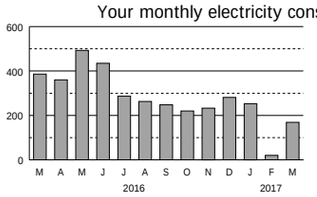

Avg Monthly Usage : 280.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.17		
Less : VAT	136.23		
Amount Net of VAT	1,682.94		
Less: BIR 2306	56.76		
BIR 2307	32.05	VATable Sales	1,682.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.13	VAT Zero Rated Sales	0.00
Add : VAT	136.23	VAT Amount	136.23
TOTAL AMOUNT DUE	1,730.36	TOTAL SALES	1,819.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13111/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364871272301

Collection Ref. Code	: 1859-53-776-6	Premise Address	: BLDG 13 UNIT 111,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3644398745-2				
Customer Name	: VILLAFLOR,BITSY TUSCANO	TOTAL AMOUNT DUE	: 7,801.85	Overdue Bill	: 3
Meter Number	: MTR1017269				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36443987452

BC09/435.0/13111/0/21/03-14-2017/97

6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675005176470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911465

67555282705

Date : 03-14-2017

BC09/435.0/13114/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755528270-5

Collection Ref. Code : 1859-52-890-2

Customer Information----------

Name : ESMONI,ARMIDA TRAZO

Premise Address : BUILDING 13 UNIT 123,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017319	Pole No	:	1370271
Serial No	:	121742721	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7877
Period From	:	02-14-2017	Prev Rdg	:	7729
No of Days	:	27	Diff Rdg	:	148
Avg kWh/day	:	5.48	Registered	:	148
Conn Load	:	1860	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	4.50000/month	4.50
Sub-Total		427.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		53.08
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.36
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.54
CURRENT BILL - MARCH 2017		1,519.09
TOTAL AMOUNT DUE		3,461.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,666.00

Your monthly electricity consumption chart

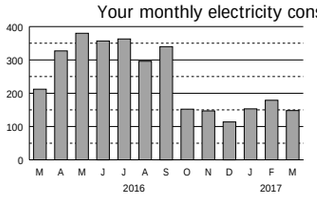

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.09		
Less : VAT	111.39		
Amount Net of VAT	1,407.70		
Less: BIR 2306	46.41		
BIR 2307	26.74	VATable Sales	1,407.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.55	VAT Zero Rated Sales	0.00
Add : VAT	111.39	VAT Amount	111.39
TOTAL AMOUNT DUE	1,445.94	TOTAL SALES	1,519.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13114/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675005176470

Collection Ref. Code	: 1859-52-890-2	Premise Address	: BUILDING 13 UNIT 123,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6755528270-5				
Customer Name	: ESMONI,ARMIDA TRAZO	TOTAL AMOUNT DUE	: 3,461.71	Overdue Bill	: 1
Meter Number	: MTR1017319				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67555282705

BC09/435.0/13114/0/21/03-14-2017/97

6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538715740188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910314

53867172297

Date : 03-14-2017

BC09/435.0/13120/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386717229-7

Collection Ref. Code : 1859-52-773-6

Customer Information----------

Name : CANAYONG,DAISYME SALDANA

Premise Address : BUILDING 13, UNIT 117,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033808	Pole No	:	1370271
Serial No	:	121759955	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12258
Period From	:	02-14-2017	Prev Rdg	:	12204
No of Days	:	27	Diff Rdg	:	54
Avg kWh/day	:	2.00	Registered	:	54
Conn Load	:	1860	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	4.50000/month	4.50
Sub-Total		159.01
Others		
Subsidy on Lifeline Discount	-0.3 of 468.96	- 140.69
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 128.91
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.08
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.90
CURRENT BILL - MARCH 2017		395.95
TOTAL AMOUNT DUE		984.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 966.00

Your monthly electricity consumption chart

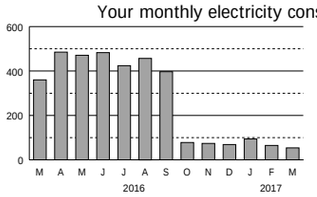

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.95		
Less : VAT	28.46		
Amount Net of VAT	367.49		
Less: BIR 2306	11.86		
BIR 2307	6.84	VATable Sales	367.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.79	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	377.25	TOTAL SALES	395.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13120/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538715740188

Collection Ref. Code	: 1859-52-773-6	Premise Address	: BUILDING 13, UNIT 117,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5386717229-7				
Customer Name	: CANAYONG,DAISYME SALDANA	TOTAL AMOUNT DUE	: 984.89	Overdue Bill	: 1
Meter Number	: MTR1033808				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53867172297 BC09/435.0/13120/0/21/03-14-2017/97 6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757252596738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916060

75790804431

Date : 03-14-2017

BC09/435.0/13121/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579080443-1

Collection Ref. Code : 1859-52-758-2

Customer Information----------

Name : SAPLAD,DENNIS LUMEN

Premise Address : BUILDING 13 UNIT 116 URBAN,DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033959	Pole No	:	1370271
Serial No	:	74655046	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12140
Period From	:	02-14-2017	Prev Rdg	:	11812
No of Days	:	27	Diff Rdg	:	328
Avg kWh/day	:	12.15	Registered	:	328
Conn Load	:	1860	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,868.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,527.50
Transmission Charge	0.4094/kWh	134.28
System Loss Charge	0.6734/kWh	220.88
Sub-Total		1,882.66
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	4.50000/month	4.50
Sub-Total		943.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,868.00	77.36
Sub-Total		108.89
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		99.44
Transmission		4.06
System Loss		13.63
Distribution		113.16
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		416.06
CURRENT BILL - MARCH 2017		3,350.62
TOTAL AMOUNT DUE		7,218.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,290.00

Your monthly electricity consumption chart

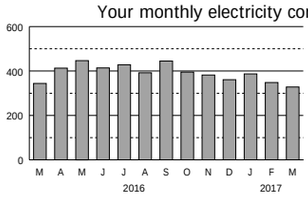

Avg Monthly Usage : 391.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.62		
Less : VAT	245.12		
Amount Net of VAT	3,105.50		
Less: BIR 2306	102.13		
BIR 2307	58.98	VATable Sales	3,105.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.39	VAT Zero Rated Sales	0.00
Add : VAT	245.12	VAT Amount	245.12
TOTAL AMOUNT DUE	3,189.51	TOTAL SALES	3,350.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13121/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757252596738

Collection Ref. Code	: 1859-52-758-2	Premise Address	: BUILDING 13 UNIT 116 URBAN,DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7579080443-1				
Customer Name	: SAPLAD,DENNIS LUMEN	TOTAL AMOUNT DUE	: 7,218.64	Overdue Bill	: 1
Meter Number	: MTR1033959				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75790804431

BC09/435.0/13121/0/21/03-14-2017/97

6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184256192650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914622

18420171268

Date : 03-14-2017

BC09/435.0/13201/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842017126-8

Collection Ref. Code : 1861-58-194-7

Customer Information----------

Name : PALASA,LIZAREN LABANDERA

Premise Address : BLDG. 13 UNIT 201,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN : 442-578-273-000

Metering Information----------

Meter No	:	MTR1082349	Pole No	:	1370271
Serial No	:	40017728	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5496
Period From	:	02-14-2017	Prev Rdg	:	5299
No of Days	:	27	Diff Rdg	:	197
Avg kWh/day	:	7.30	Registered	:	197
Conn Load	:	1860	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	4.50000/month	4.50
Sub-Total		568.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,288.00	45.76
Sub-Total		64.69
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.18
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		250.03
CURRENT BILL - MARCH 2017		2,013.63
TOTAL AMOUNT DUE		4,301.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,847.00

Your monthly electricity consumption chart

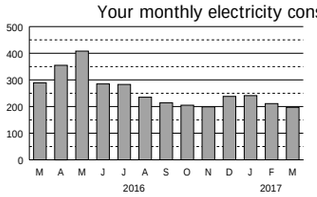

Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.63		
Less : VAT	147.36		
Amount Net of VAT	1,866.27		
Less: BIR 2306	61.39		
BIR 2307	35.45	VATable Sales	1,866.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.43	VAT Zero Rated Sales	0.00
Add : VAT	147.36	VAT Amount	147.36
TOTAL AMOUNT DUE	1,916.79	TOTAL SALES	2,013.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13201/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184256192650

Collection Ref. Code	: 1861-58-194-7	Premise Address	: BLDG. 13 UNIT 201,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1842017126-8				
Customer Name	: PALASA,LIZAREN LABANDERA	TOTAL AMOUNT DUE	: 4,301.58	Overdue Bill	: 1
Meter Number	: MTR1082349				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18420171268 BC09/435.0/13201/0/21/03-14-2017/97 6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404766677967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910219

40400193278

Date : 03-14-2017

BC09/435.0/13206/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040019327-8

Collection Ref. Code : 1859-56-776-2

Customer Information----------

Name : SUAZO,COWART CEFRINE LAYON

Premise Address : BLDG. 13 UNIT 206,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 246-876-550-000

Metering Information----------

Meter No	:	MTR1018491	Pole No	:	1370271
Serial No	:	121752719	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10196
Period From	:	02-14-2017	Prev Rdg	:	9904
No of Days	:	27	Diff Rdg	:	292
Avg kWh/day	:	10.82	Registered	:	292
Conn Load	:	1860	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	4.50000/month	4.50
Sub-Total		840.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		96.74
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.80
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		370.41
CURRENT BILL - MARCH 2017		2,983.17
TOTAL AMOUNT DUE		6,417.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,765.00

Your monthly electricity consumption chart

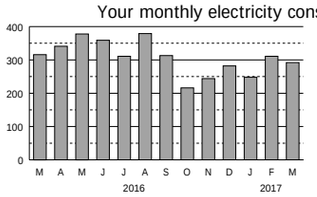

Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.17		
Less : VAT	218.23		
Amount Net of VAT	2,764.94		
Less: BIR 2306	90.94		
BIR 2307	52.52	VATable Sales	2,764.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,621.48	VAT Zero Rated Sales	0.00
Add : VAT	218.23	VAT Amount	218.23
TOTAL AMOUNT DUE	2,839.71	TOTAL SALES	2,983.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13206/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404766677967

Collection Ref. Code	: 1859-56-776-2	Premise Address	: BLDG. 13 UNIT 206,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4040019327-8				
Customer Name	: SUAZO,COWART CEFRINE LAYON	TOTAL AMOUNT DUE	: 6,417.01	Overdue Bill	: 1
Meter Number	: MTR1018491				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40400193278

BC09/435.0/13206/0/21/03-14-2017/97

6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253622095655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915373

25350411093

Date : 03-14-2017

BC09/435.0/13211/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535041109-3

Collection Ref. Code : 1859-22-896-8

Customer Information----------

Name : JABONERO,EDELINA ESTILLORE

Premise Address : BLDG 13 UNIT 211,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033896	Pole No	:	1370271
Serial No	:	90160567	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4628
Period From	:	02-14-2017	Prev Rdg	:	4551
No of Days	:	27	Diff Rdg	:	77
Avg kWh/day	:	2.85	Registered	:	77
Conn Load	:	1860	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	4.50000/month	4.50
Sub-Total		224.83
Others		
Subsidy on Lifeline Discount	-0.15 of 666.79	- 100.02
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 96.48
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		26.98
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.18
CURRENT BILL - MARCH 2017		658.49
TOTAL AMOUNT DUE		835.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 2,144.00

Your monthly electricity consumption chart

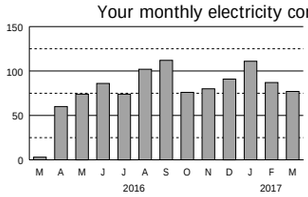

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.49		
Less : VAT	47.22		
Amount Net of VAT	611.27		
Less: BIR 2306	19.67		
BIR 2307	11.49	VATable Sales	611.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.11	VAT Zero Rated Sales	0.00
Add : VAT	47.22	VAT Amount	47.22
TOTAL AMOUNT DUE	627.33	TOTAL SALES	658.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13211/0/10/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253622095655

Collection Ref. Code	: 1859-22-896-8	Premise Address	: BLDG 13 UNIT 211,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 2535041109-3				
Customer Name	: JABONERO,EDELINA ESTILLORE	TOTAL AMOUNT DUE	: 835.60	Overdue Bill	: 1
Meter Number	: MTR1033896				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25350411093 BC09/435.0/13211/0/10/03-14-2017/97 6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467424670555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908977

46761321176

Date : 03-14-2017

BC09/435.0/13214/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676132117-6

Collection Ref. Code : 1859-52-770-1

Customer Information----------

Name : FRANJE,HANELLI JANE ASIS

Premise Address : BUILDING 13 UNIT 223,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034060	Pole No	:	1370271
Serial No	:	92361912	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6223
Period From	:	02-14-2017	Prev Rdg	:	6126
No of Days	:	27	Diff Rdg	:	97
Avg kWh/day	:	3.59	Registered	:	97
Conn Load	:	1390	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	4.50000/month	4.50
Sub-Total		282.04
Others		
Subsidy on Lifeline Discount	-0.05 of 838.80	- 41.94
Surcharge	0.02 of 905.00	18.10
Sub-Total		- 23.84
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.84
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		117.98
CURRENT BILL - MARCH 2017		932.94
TOTAL AMOUNT DUE		1,837.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,180.00

Your monthly electricity consumption chart

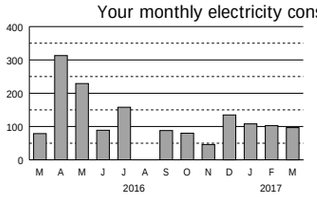

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.94		
Less : VAT	67.70		
Amount Net of VAT	865.24		
Less: BIR 2306	28.19		
BIR 2307	16.38	VATable Sales	865.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.67	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	888.37	TOTAL SALES	932.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13214/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467424670555

Collection Ref. Code	: 1859-52-770-1	Premise Address	: BUILDING 13 UNIT 223,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 4676132117-6		
Customer Name	: FRANJE,HANELLI JANE ASIS	TOTAL AMOUNT DUE	: 1,837.95
Meter Number	: MTR1034060		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46761321176

BC09/435.0/13214/0/21/03-14-2017/97

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652227758960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915341

65234233917

Date : 03-14-2017

BC09/435.0/13215/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523423391-7

Collection Ref. Code : 6523-42-339-1

Customer Information----------

Name : BROCE,JONATHAN DAGUEL

Premise Address : BLDG 13 UNIT 222,URBAN DECA HOMES,TIPOLO, MANDAUE CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1198175	Pole No	:	1370271
Serial No	:	40144152	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	275
Period From	:	02-14-2017	Prev Rdg	:	108
No of Days	:	27	Diff Rdg	:	167
Avg kWh/day	:	6.19	Registered	:	167
Conn Load	:	1860	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	4.50000/month	4.50
Sub-Total		482.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		37.56
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.88
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		209.85
CURRENT BILL - MARCH 2017		1,688.30
TOTAL AMOUNT DUE		2,763.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 1,390.00

Your monthly electricity consumption chart

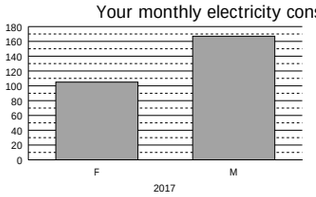

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.30		
Less : VAT	122.91		
Amount Net of VAT	1,565.39		
Less: BIR 2306	51.20		
BIR 2307	29.72	VATable Sales	1,565.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.47	VAT Zero Rated Sales	0.00
Add : VAT	122.91	VAT Amount	122.91
TOTAL AMOUNT DUE	1,607.38	TOTAL SALES	1,688.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13215/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652227758960

Collection Ref. Code	: 6523-42-339-1	Premise Address	: BLDG 13 UNIT 222,URBAN DECA HOMES,TIPOLO, MANDAUE CITY CEBU
Account ID	: 6523423391-7		
Customer Name	: BROCE,JONATHAN DAGUEL	TOTAL AMOUNT DUE	: 2,763.74 Overdue Bill : 1
Meter Number	: MTR1198175		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65234233917 BC09/435.0/13215/0/21/03-14-2017/97 6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103596864155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909953

10377389076

Date : 03-14-2017

BC09/435.0/13216/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037738907-6

Collection Ref. Code : 1861-72-131-5

Customer Information----------

Name : EGGER,KATHLEEN THERESE JUBLE

Premise Address : BLDG. 13, UNIT 221,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095100	Pole No	:	1370271
Serial No	:	40046553	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3248
Period From	:	02-14-2017	Prev Rdg	:	3121
No of Days	:	27	Diff Rdg	:	127
Avg kWh/day	:	4.70	Registered	:	127
Conn Load	:	1860	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	4.50000/month	4.50
Sub-Total		367.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.15
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.61
CURRENT BILL - MARCH 2017		1,301.80
TOTAL AMOUNT DUE		2,859.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,700.00

Your monthly electricity consumption chart

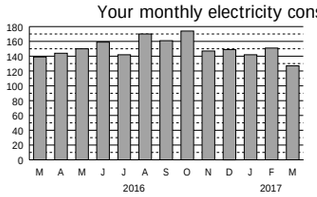

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.80		
Less : VAT	95.40		
Amount Net of VAT	1,206.40		
Less: BIR 2306	39.75		
BIR 2307	22.92	VATable Sales	1,206.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.73	VAT Zero Rated Sales	0.00
Add : VAT	95.40	VAT Amount	95.40
TOTAL AMOUNT DUE	1,239.13	TOTAL SALES	1,301.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13216/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103596864155

Collection Ref. Code	: 1861-72-131-5	Premise Address	: BLDG. 13, UNIT 221,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1037738907-6				
Customer Name	: EGGER,KATHLEEN THERESE JUBLE	TOTAL AMOUNT DUE	: 2,859.35	Overdue Bill	: 1
Meter Number	: MTR1095100				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10377389076

BC09/435.0/13216/0/21/03-14-2017/97

6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722739759644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915475

72264954461

Date : 03-14-2017

BC09/435.0/13315/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226495446-1

Collection Ref. Code : 1859-75-728-6

Customer Information----------

Name : VILLAMOR,LOTLOT MORAL

Premise Address : BLDG 13 UNIT 322,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY

TIN : 449-077-638-000

Metering Information----------

Meter No	:	MTR1023566	Pole No	:	1370271
Serial No	:	121758055	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2203
Period From	:	02-14-2017	Prev Rdg	:	2152
No of Days	:	27	Diff Rdg	:	51
Avg kWh/day	:	1.89	Registered	:	51
Conn Load	:	1860	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	4.50000/month	4.50
Sub-Total		150.42
Others		
Subsidy on Lifeline Discount	-0.3 of 443.15	- 132.95
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 113.02
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.05
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.91
CURRENT BILL - MARCH 2017		384.04
TOTAL AMOUNT DUE		1,380.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,039.00

Your monthly electricity consumption chart

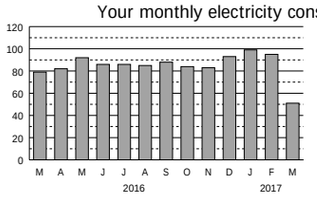

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.04		
Less : VAT	27.97		
Amount Net of VAT	356.07		
Less: BIR 2306	11.66		
BIR 2307	6.64	VATable Sales	356.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.77	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	365.74	TOTAL SALES	384.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13315/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722739759644

Collection Ref. Code	: 1859-75-728-6	Premise Address	: BLDG 13 UNIT 322,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY		
Account ID	: 7226495446-1				
Customer Name	: VILLAMOR,LOTLOT MORAL	TOTAL AMOUNT DUE	: 1,380.77	Overdue Bill	: 1
Meter Number	: MTR1023566				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72264954461

BC09/435.0/13315/0/21/03-14-2017/97

6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883049464729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913899

88343599598

Date : 03-14-2017

BC09/435.0/13319/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834359959-8

Collection Ref. Code : 1861-40-236-8

Customer Information----------

Name : MATAYABAS,RAINIER JOHN PRESILLAS

Premise Address : BLDG13 UNIT 318,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044692	Pole No	:	1370271
Serial No	:	121569782	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8093
Period From	:	02-14-2017	Prev Rdg	:	7632
No of Days	:	27	Diff Rdg	:	461
Avg kWh/day	:	17.07	Registered	:	461
Conn Load	:	1860	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,410.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,146.88
Transmission Charge	0.4094/kWh	188.73
System Loss Charge	0.6734/kWh	310.44
Sub-Total		2,646.05
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	4.50000/month	4.50
Sub-Total		1,323.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,410.50	108.21
Sub-Total		152.52
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		139.76
Transmission		5.69
System Loss		19.16
Distribution		158.83
Others		20.78
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		584.43
CURRENT BILL - MARCH 2017		4,706.56
TOTAL AMOUNT DUE		10,117.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,000.00

Your monthly electricity consumption chart

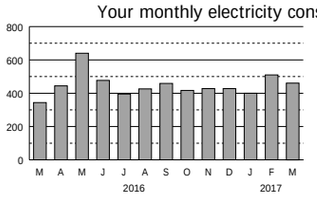

Avg Monthly Usage : 448.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,706.56		
Less : VAT	344.22		
Amount Net of VAT	4,362.34		
Less: BIR 2306	143.44		
BIR 2307	82.85	VATable Sales	4,362.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,136.05	VAT Zero Rated Sales	0.00
Add : VAT	344.22	VAT Amount	344.22
TOTAL AMOUNT DUE	4,480.27	TOTAL SALES	4,706.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13319/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883049464729

Collection Ref. Code	: 1861-40-236-8	Premise Address	: BLDG13 UNIT 318,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY		
Account ID	: 8834359959-8				
Customer Name	: MATAYABAS,RAINIER JOHN PRESILLAS	TOTAL AMOUNT DUE	: 10,117.18	Overdue Bill	: 1
Meter Number	: MTR1044692				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88343599598

BC09/435.0/13319/0/21/03-14-2017/97

6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626621127220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917884

62691003222

Date : 03-14-2017

BC09/435.0/13324/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269100322-2

Collection Ref. Code : 1859-50-515-5

Customer Information----------

Name : ENGLIS,JOSE DINDO MELENDRES

Premise Address : BLDG. 13 UNIT 313,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 209-231-296-000

Metering Information----------

Meter No	:	MTR1016254	Pole No	:	1370271
Serial No	:	121753593	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7315
Period From	:	02-14-2017	Prev Rdg	:	6828
No of Days	:	27	Diff Rdg	:	487
Avg kWh/day	:	18.04	Registered	:	487
Conn Load	:	1860	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,303.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,267.96
Transmission Charge	0.4094/kWh	199.38
System Loss Charge	0.6734/kWh	327.95
Sub-Total		2,795.29
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	4.50000/month	4.50
Sub-Total		1,397.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,303.50	86.07
Sub-Total		132.88
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		147.63
Transmission		6.02
System Loss		20.22
Distribution		167.75
Others		18.54
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		613.80
CURRENT BILL - MARCH 2017		4,939.92
TOTAL AMOUNT DUE		9,243.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 3,177.00

Your monthly electricity consumption chart

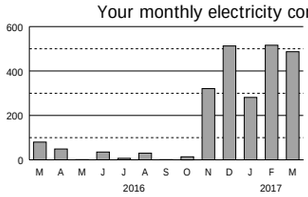

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,939.92		
Less : VAT	360.16		
Amount Net of VAT	4,579.76		
Less: BIR 2306	150.08		
BIR 2307	86.96	VATable Sales	4,579.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,342.72	VAT Zero Rated Sales	0.00
Add : VAT	360.16	VAT Amount	360.16
TOTAL AMOUNT DUE	4,702.88	TOTAL SALES	4,939.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13324/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626621127220

Collection Ref. Code	: 1859-50-515-5	Premise Address	: BLDG. 13 UNIT 313,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 6269100322-2				
Customer Name	: ENGLIS,JOSE DINDO MELENDRES	TOTAL AMOUNT DUE	: 9,243.27	Overdue Bill	: 1
Meter Number	: MTR1016254				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62691003222 BC09/435.0/13324/0/21/03-14-2017/97 6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410475423662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912387

41017174958

Date : 03-14-2017

BC09/435.0/13403/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101717495-8

Collection Ref. Code : 1863-27-764-1

Customer Information----------

Name : MONTON,JAKE ROSALINDA

Premise Address : BUILDING 13 UNIT 403,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121540	Pole No	:	1370271
Serial No	:	40073253	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2267
Period From	:	02-14-2017	Prev Rdg	:	2167
No of Days	:	27	Diff Rdg	:	100
Avg kWh/day	:	3.70	Registered	:	100
Conn Load	:	1860	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	4.50000/month	4.50
Sub-Total		290.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.88
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.31
CURRENT BILL - MARCH 2017		1,034.68
TOTAL AMOUNT DUE		2,642.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 898.85

Your monthly electricity consumption chart

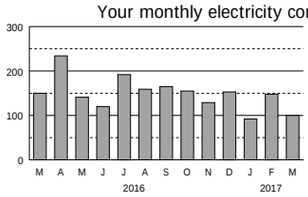

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.68		
Less : VAT	76.14		
Amount Net of VAT	958.54		
Less: BIR 2306	31.73		
BIR 2307	18.22	VATable Sales	958.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.59	VAT Zero Rated Sales	0.00
Add : VAT	76.14	VAT Amount	76.14
TOTAL AMOUNT DUE	984.73	TOTAL SALES	1,034.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13403/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410475423662

Collection Ref. Code	: 1863-27-764-1	Premise Address	: BUILDING 13 UNIT 403,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 4101717495-8				
Customer Name	: MONTON,JAKE ROSALINDA	TOTAL AMOUNT DUE	: 2,642.20	Overdue Bill	: 1
Meter Number	: MTR1121540				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41017174958

BC09/435.0/13403/0/21/03-14-2017/97

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950377657178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914504

95095124376

Date : 03-14-2017

BC09/435.0/13406/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509512437-6

Collection Ref. Code : 1859-56-017-2

Customer Information----------

Name : ANANORIA,CATHERINE ARMENIO

Premise Address : UNIT 406 BUILDING 13,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018089	Pole No	:	1370271
Serial No	:	121757371	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3441
Period From	:	02-14-2017	Prev Rdg	:	3278
No of Days	:	27	Diff Rdg	:	163
Avg kWh/day	:	6.04	Registered	:	163
Conn Load	:	1860	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	4.50000/month	4.50
Sub-Total		470.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		49.44
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.51
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.46
CURRENT BILL - MARCH 2017		1,662.37
TOTAL AMOUNT DUE		3,350.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 284.00

Your monthly electricity consumption chart

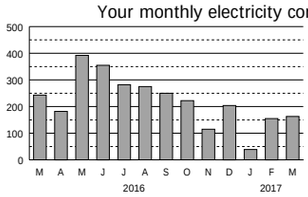

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.37		
Less : VAT	121.52		
Amount Net of VAT	1,540.85		
Less: BIR 2306	50.63		
BIR 2307	29.26	VATable Sales	1,540.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.96	VAT Zero Rated Sales	0.00
Add : VAT	121.52	VAT Amount	121.52
TOTAL AMOUNT DUE	1,582.48	TOTAL SALES	1,662.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13406/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950377657178

Collection Ref. Code	: 1859-56-017-2	Premise Address	: UNIT 406 BUILDING 13,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 9509512437-6				
Customer Name	: ANANORIA,CATHERINE ARMENIO	TOTAL AMOUNT DUE	: 3,350.95	Overdue Bill	: 1
Meter Number	: MTR1018089				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95095124376

BC09/435.0/13406/0/21/03-14-2017/97

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748758811625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913253

74844836416

Date : 03-14-2017

BC09/435.0/13410/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484483641-6

Collection Ref. Code : 1859-56-068-7

Customer Information----------

Name : BERGADO,ROMEO JR.OMANDAN

Premise Address : BLDG 13,UNIT 410 URBAN DECA HOMES,TIPOLO,MANDAUE CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017998	Pole No	:	1370271
Serial No	:	121742413	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7809
Period From	:	02-14-2017	Prev Rdg	:	7331
No of Days	:	27	Diff Rdg	:	478
Avg kWh/day	:	17.70	Registered	:	478
Conn Load	:	1.86	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,481.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,226.05
Transmission Charge	0.4094/kWh	195.69
System Loss Charge	0.6734/kWh	321.89
Sub-Total		2,743.63
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	4.50000/month	4.50
Sub-Total		1,372.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 11,081.50	221.63
Sub-Total		267.57
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		144.91
Transmission		5.91
System Loss		19.87
Distribution		164.66
Others		34.74
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		619.73
CURRENT BILL - MARCH 2017		5,003.13
TOTAL AMOUNT DUE		10,484.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 5,600.00

Your monthly electricity consumption chart

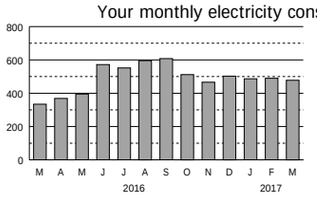

Avg Monthly Usage : 489.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,003.13		
Less : VAT	370.09		
Amount Net of VAT	4,633.04		
Less: BIR 2306	154.19		
BIR 2307	88.11	VATable Sales	4,633.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,390.74	VAT Zero Rated Sales	0.00
Add : VAT	370.09	VAT Amount	370.09
TOTAL AMOUNT DUE	4,760.83	TOTAL SALES	5,003.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13410/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748758811625

Collection Ref. Code	: 1859-56-068-7	Premise Address	: BLDG 13,UNIT 410 URBAN DECA HOMES,TIPOLO,MANDAUE CITY CEBU		
Account ID	: 7484483641-6				
Customer Name	: BERGADO,ROMEO JR.OMANDAN	TOTAL AMOUNT DUE	: 10,484.57	Overdue Bill	: 1
Meter Number	: MTR1017998				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74844836416

BC09/435.0/13410/0/21/03-14-2017/97

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695108318376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918452

69530901599

Date : 03-14-2017

BC09/435.0/13417/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953090159-9

Collection Ref. Code : 1859-56-995-1

Customer Information----------

Name : ADRAINCEM,ELISA VALLESTERO

Premise Address : BUILDING 13, UNIT 420,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034246	Pole No	:	1370271
Serial No	:	121743852	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3231
Period From	:	02-14-2017	Prev Rdg	:	3171
No of Days	:	27	Diff Rdg	:	60
Avg kWh/day	:	2.22	Registered	:	60
Conn Load	:	1860	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	4.50000/month	4.50
Sub-Total		176.18
Others		
Subsidy on Lifeline Discount	-0.2 of 520.56	- 104.11
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		- 78.59
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.14
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.17
CURRENT BILL - MARCH 2017		510.14
TOTAL AMOUNT DUE		1,786.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 197.00

Your monthly electricity consumption chart

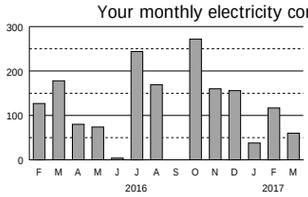

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.14		
Less : VAT	37.37		
Amount Net of VAT	472.77		
Less: BIR 2306	15.58		
BIR 2307	8.88	VATable Sales	472.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.31	VAT Zero Rated Sales	0.00
Add : VAT	37.37	VAT Amount	37.37
TOTAL AMOUNT DUE	485.68	TOTAL SALES	510.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13417/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695108318376

Collection Ref. Code	: 1859-56-995-1	Premise Address	: BUILDING 13, UNIT 420,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 6953090159-9		
Customer Name	: ADRAINCEM,ELISA VALLESTERO	TOTAL AMOUNT DUE	: 1,786.09
Meter Number	: MTR1034246	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69530901599

BC09/435.0/13417/0/21/03-14-2017/97

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002179983257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909268

00201442639

Date : 03-14-2017

BC09/435.0/13418/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020144263-9

Collection Ref. Code : 1863-70-179-6

Customer Information----------

Name : RUBILLOS,MELDA PELAYO

Premise Address : BLDG 13 UNIT 419,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143403	Pole No	:	1370271
Serial No	:	40099592	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	712
Period From	:	02-14-2017	Prev Rdg	:	598
No of Days	:	27	Diff Rdg	:	114
Avg kWh/day	:	4.22	Registered	:	114
Conn Load	:	566	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	4.50000/month	4.50
Sub-Total		330.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.68
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.91
CURRENT BILL - MARCH 2017		1,176.37
TOTAL AMOUNT DUE		2,900.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,397.00

Your monthly electricity consumption chart

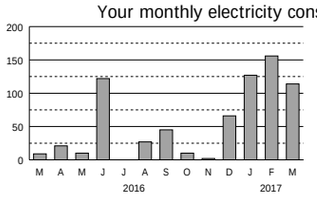

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.37		
Less : VAT	86.45		
Amount Net of VAT	1,089.92		
Less: BIR 2306	36.02		
BIR 2307	20.71	VATable Sales	1,089.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.19	VAT Zero Rated Sales	0.00
Add : VAT	86.45	VAT Amount	86.45
TOTAL AMOUNT DUE	1,119.64	TOTAL SALES	1,176.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13418/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002179983257

Collection Ref. Code	: 1863-70-179-6	Premise Address	: BLDG 13 UNIT 419,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 0020144263-9		
Customer Name	: RUBILLOS,MELDA PELAYO	TOTAL AMOUNT DUE	: 2,900.49
Meter Number	: MTR1143403		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00201442639

BC09/435.0/13418/0/21/03-14-2017/97

6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092242150222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917432

09259896737

Date : 03-14-2017

BC09/435.0/13420/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925989673-7

Collection Ref. Code : 1859-60-218-5

Customer Information----------

Name : QUITAYEN,DALE REROMA

Premise Address : BUILDING 13 UNIT 417,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034641	Pole No	:	1370271
Serial No	:	121747661	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7631
Period From	:	02-14-2017	Prev Rdg	:	7473
No of Days	:	27	Diff Rdg	:	158
Avg kWh/day	:	5.85	Registered	:	158
Conn Load	:	1860	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	4.50000/month	4.50
Sub-Total		456.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		51.99
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.79
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		200.65
CURRENT BILL - MARCH 2017		1,616.12
TOTAL AMOUNT DUE		3,456.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,600.00

Your monthly electricity consumption chart

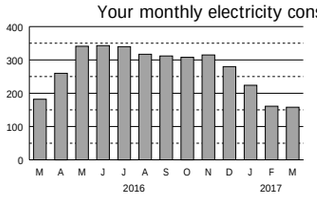

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.12		
Less : VAT	118.29		
Amount Net of VAT	1,497.83		
Less: BIR 2306	49.27		
BIR 2307	28.45	VATable Sales	1,497.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.11	VAT Zero Rated Sales	0.00
Add : VAT	118.29	VAT Amount	118.29
TOTAL AMOUNT DUE	1,538.40	TOTAL SALES	1,616.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13420/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092242150222

Collection Ref. Code	: 1859-60-218-5	Premise Address	: BUILDING 13 UNIT 417,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 0925989673-7				
Customer Name	: QUITAYEN,DALE REROMA	TOTAL AMOUNT DUE	: 3,456.11	Overdue Bill	: 1
Meter Number	: MTR1034641				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09259896737

BC09/435.0/13420/0/21/03-14-2017/97

6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074447264555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911274

07467153412

Date : 03-14-2017

BC09/435.0/13421/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746715341-2

Collection Ref. Code : 1861-71-353-3

Customer Information----------

Name : BALANSAG,NAOME NACUA

Premise Address : BUILDING 13 UNIT 416,URBAN DECA HOMES,TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090745	Pole No	:	1370271
Serial No	:	40044223	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11638
Period From	:	02-14-2017	Prev Rdg	:	11383
No of Days	:	27	Diff Rdg	:	255
Avg kWh/day	:	9.44	Registered	:	255
Conn Load	:	1860	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,967.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	4.50000/month	4.50
Sub-Total		734.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,746.50	94.93
Sub-Total		119.44
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.10
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		327.96
CURRENT BILL - MARCH 2017		2,645.19
TOTAL AMOUNT DUE		5,612.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 1,779.00

Your monthly electricity consumption chart

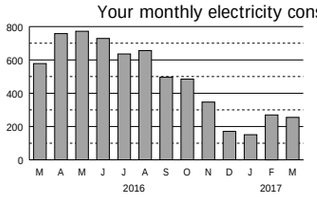

Avg Monthly Usage : 484.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.19		
Less : VAT	194.88		
Amount Net of VAT	2,450.31		
Less: BIR 2306	81.20		
BIR 2307	46.58	VATable Sales	2,450.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.53	VAT Zero Rated Sales	0.00
Add : VAT	194.88	VAT Amount	194.88
TOTAL AMOUNT DUE	2,517.41	TOTAL SALES	2,645.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13421/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074447264555

Collection Ref. Code	: 1861-71-353-3	Premise Address	: BUILDING 13 UNIT 416,URBAN DECA HOMES,TIPOLO MANDAUE CITY		
Account ID	: 0746715341-2				
Customer Name	: BALANSAG,NAOME NACUA	TOTAL AMOUNT DUE	: 5,612.65	Overdue Bill	: 1
Meter Number	: MTR1090745				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07467153412 BC09/435.0/13421/0/21/03-14-2017/97 6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594055141859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918284

59455579041

Date : 03-14-2017

BC09/435.0/13422/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945557904-1

Collection Ref. Code : 1861-72-377-6

Customer Information----------

Name : VILLAFLOR,GRETCHEN GADIANA

Premise Address : BLDG 13 UNIT 415,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 459-652-159-000

Metering Information----------

Meter No	:	MTR1091130	Pole No	:	1370271
Serial No	:	40043184	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8836
Period From	:	02-14-2017	Prev Rdg	:	8524
No of Days	:	27	Diff Rdg	:	312
Avg kWh/day	:	11.56	Registered	:	312
Conn Load	:	1860	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,567.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	4.50000/month	4.50
Sub-Total		897.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,567.50	71.35
Sub-Total		101.34
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.67
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		395.51
CURRENT BILL - MARCH 2017		3,184.89
TOTAL AMOUNT DUE		6,752.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 4,379.00

Your monthly electricity consumption chart

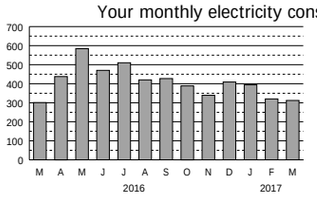

Avg Monthly Usage : 408.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.89		
Less : VAT	232.91		
Amount Net of VAT	2,951.98		
Less: BIR 2306	97.05		
BIR 2307	56.07	VATable Sales	2,951.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.86	VAT Zero Rated Sales	0.00
Add : VAT	232.91	VAT Amount	232.91
TOTAL AMOUNT DUE	3,031.77	TOTAL SALES	3,184.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/13422/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594055141859

Collection Ref. Code	: 1861-72-377-6	Premise Address	: BLDG 13 UNIT 415,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5945557904-1				
Customer Name	: VILLAFLOR,GRETCHEN GADIANA	TOTAL AMOUNT DUE	: 6,752.30	Overdue Bill	: 1
Meter Number	: MTR1091130				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59455579041 BC09/435.0/13422/0/21/03-14-2017/97 6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107647397291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911639

10793322354

Date : 03-14-2017

BC09/435.0/14101/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079332235-4

Collection Ref. Code : 1857-21-029-8

Customer Information----------

Name : SANGKULA,EVA LADJA

Premise Address : BLDG 14 UNIT 101,URBAN HOMES,TIPOLO

TIN : 948-821-481-000

Metering Information----------

Meter No	:	001857 EFS6	Pole No	:	1370285
Serial No	:	97687596	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10987
Period From	:	02-14-2017	Prev Rdg	:	10736
No of Days	:	27	Diff Rdg	:	250
Avg kWh/day	:	9.27	Registered	:	250
Conn Load	:	1860	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,175.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.99
Transmission Charge	0.4094/kWh	102.42
System Loss Charge	0.6734/kWh	168.46
Sub-Total		1,435.87
Distribution Charges		
Distribution Charge	1.7506/kWh	437.93
Supply Charge	0.4118/kWh	103.02
Metering Charge	0.6989/kWh	174.84
	4.50000/month	4.50
Sub-Total		720.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,175.50	63.51
Sub-Total		87.56
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		75.85
Transmission		3.09
System Loss		10.39
Distribution		86.43
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	39.05
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.02
Sub-Total		318.01
CURRENT BILL - MARCH 2017(ESTIMATE)		2,561.73
TOTAL AMOUNT DUE		5,737.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,271.00

Your monthly electricity consumption chart

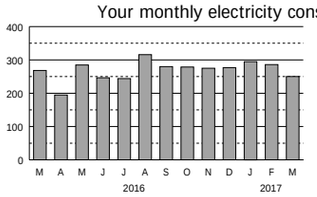

Avg Monthly Usage : 268.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.73		
Less : VAT	187.61		
Amount Net of VAT	2,374.12		
Less: BIR 2306	78.17		
BIR 2307	45.10	VATable Sales	2,374.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.85	VAT Zero Rated Sales	0.00
Add : VAT	187.61	VAT Amount	187.61
TOTAL AMOUNT DUE	2,438.46	TOTAL SALES	2,561.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14101/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107647397291

Collection Ref. Code	: 1857-21-029-8	Premise Address	: BLDG 14 UNIT 101,URBAN HOMES,TIPOLO		
Account ID	: 1079332235-4				
Customer Name	: SANGKULA,EVA LADJA	TOTAL AMOUNT DUE	: 5,737.40	Overdue Bill	: 1
Meter Number	: 001857 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10793322354 BC09/435.0/14101/0/21/03-14-2017/97 6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921536996790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915587

92188629825

Date : 03-14-2017

BC09/435.0/14113/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218862982-5

Collection Ref. Code : 1855-58-731-9

Customer Information----------

Name : MARANGA,SHIERLY LINGAOLINGAO

Premise Address : BUILDING 14 UNIT 118 URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053993	Pole No	:	1370285
Serial No	:	121433848	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	809
Period From	:	02-14-2017	Prev Rdg	:	769
No of Days	:	27	Diff Rdg	:	40
Avg kWh/day	:	1.48	Registered	:	40
Conn Load	:	1860	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	4.50000/month	4.50
Sub-Total		118.95
Others		
Subsidy on Lifeline Discount	-0.4 of 348.55	- 139.42
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 136.82
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.27
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.70
CURRENT BILL - MARCH 2017		249.43
TOTAL AMOUNT DUE		379.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,558.13

Your monthly electricity consumption chart

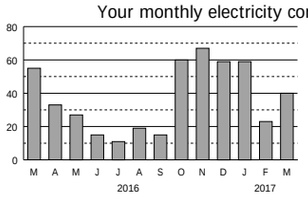

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.43		
Less : VAT	17.59		
Amount Net of VAT	231.84		
Less: BIR 2306	7.33		
BIR 2307	4.26	VATable Sales	231.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	220.25	VAT Zero Rated Sales	0.00
Add : VAT	17.59	VAT Amount	17.59
TOTAL AMOUNT DUE	237.84	TOTAL SALES	249.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14113/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921536996790

Collection Ref. Code	: 1855-58-731-9	Premise Address	: BUILDING 14 UNIT 118 URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 9218862982-5				
Customer Name	: MARANGA,SHIERLY LINGAOLINGAO	TOTAL AMOUNT DUE	: 379.22	Overdue Bill	: 1
Meter Number	: MTR1053993				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92188629825

BC09/435.0/14113/0/21/03-14-2017/97

6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096209166313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918652

09609615274

Date : 03-14-2017

BC09/435.0/14201/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960961527-4

Collection Ref. Code : 1855-30-608-5

Customer Information----------

Name : RAMAS,KRESIA MA. CECELIA PAPAS

Premise Address : BLDG 14 UNIT 201,URBAN HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	6740 EIS6	Pole No	:	1370285
Serial No	:	50186887	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9817
Period From	:	02-14-2017	Prev Rdg	:	9301
No of Days	:	27	Diff Rdg	:	516
Avg kWh/day	:	19.11	Registered	:	516
Conn Load	:	1860	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,403.01
Transmission Charge	0.4094/kWh	211.25
System Loss Charge	0.6734/kWh	347.47
Sub-Total		2,961.73
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	4.50000/month	4.50
Sub-Total		1,480.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 157.50	3.15
Sub-Total		52.75
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		156.42
Transmission		6.38
System Loss		21.44
Distribution		177.71
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		639.28
CURRENT BILL - MARCH 2017		5,134.69
TOTAL AMOUNT DUE		5,292.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,214.00

Your monthly electricity consumption chart

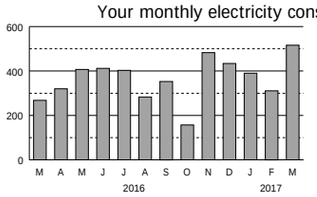

Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,134.69		
Less : VAT	370.98		
Amount Net of VAT	4,763.71		
Less: BIR 2306	154.58		
BIR 2307	90.36	VATable Sales	4,763.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,518.77	VAT Zero Rated Sales	0.00
Add : VAT	370.98	VAT Amount	370.98
TOTAL AMOUNT DUE	4,889.75	TOTAL SALES	5,134.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14201/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096209166313

Collection Ref. Code	: 1855-30-608-5	Premise Address	: BLDG 14 UNIT 201,URBAN HOMES,TIPOLO		
Account ID	: 0960961527-4				
Customer Name	: RAMAS,KRESIA MA. CECELIA PAPAS	TOTAL AMOUNT DUE	: 5,292.01	Overdue Bill	: 1
Meter Number	: 6740 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09609615274 BC09/435.0/14201/0/21/03-14-2017/97 6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818303005031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914999

81845741826

Date : 03-14-2017

BC09/435.0/14206/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184574182-6

Collection Ref. Code : 1863-24-335-6

Customer Information----------

Name : AMORES,MA. JULIETH RAUT

Premise Address : BLDG 14 UNIT 206,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120913	Pole No	:	1370285
Serial No	:	40075777	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2122
Period From	:	02-14-2017	Prev Rdg	:	2015
No of Days	:	27	Diff Rdg	:	107
Avg kWh/day	:	3.96	Registered	:	107
Conn Load	:	1860	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	4.50000/month	4.50
Sub-Total		310.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.28
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.22
CURRENT BILL - MARCH 2017		1,097.51
TOTAL AMOUNT DUE		2,407.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,314.00

Your monthly electricity consumption chart

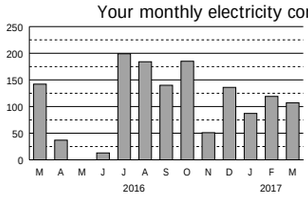

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.51		
Less : VAT	80.43		
Amount Net of VAT	1,017.08		
Less: BIR 2306	33.52		
BIR 2307	19.32	VATable Sales	1,017.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.24	VAT Zero Rated Sales	0.00
Add : VAT	80.43	VAT Amount	80.43
TOTAL AMOUNT DUE	1,044.67	TOTAL SALES	1,097.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14206/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818303005031

Collection Ref. Code : 1863-24-335-6

Account ID : 8184574182-6

Customer Name : AMORES,MA. JULIETH RAUT

Meter Number : MTR1120913

Period : Feb 2017

Premise Address : BLDG 14 UNIT 206,URBAN HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,407.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81845741826

BC09/435.0/14206/0/21/03-14-2017/97

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887386895862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915290

88790494160

Date : 03-14-2017

BC09/435.0/14211/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879049416-0

Collection Ref. Code : 1855-28-170-8

Customer Information----------

Name : LIBRES,LIGEIA CINCHES

Premise Address : BLDG 14 UNIT 220 URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029412	Pole No	:	1370285
Serial No	:	34455419	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1949
Period From	:	02-14-2017	Prev Rdg	:	1898
No of Days	:	27	Diff Rdg	:	51
Avg kWh/day	:	1.89	Registered	:	51
Conn Load	:	1860	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	4.50000/month	4.50
Sub-Total		150.42
Others		
Subsidy on Lifeline Discount	-0.3 of 443.15	- 132.95
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 124.78
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.05
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.43
CURRENT BILL - MARCH 2017		370.80
TOTAL AMOUNT DUE		779.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 22, 2017 - 569.00

Your monthly electricity consumption chart

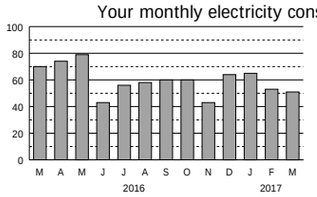

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.80		
Less : VAT	26.55		
Amount Net of VAT	344.25		
Less: BIR 2306	11.07		
BIR 2307	6.40	VATable Sales	344.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.78	VAT Zero Rated Sales	0.00
Add : VAT	26.55	VAT Amount	26.55
TOTAL AMOUNT DUE	353.33	TOTAL SALES	370.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14211/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887386895862

Collection Ref. Code	: 1855-28-170-8	Premise Address	: BLDG 14 UNIT 220 URBAN HOMES,TIPOLO,MANDAUE CITY
Account ID	: 8879049416-0		
Customer Name	: LIBRES,LIGEIA CINCHES	TOTAL AMOUNT DUE	: 779.18 Overdue Bill : 1
Meter Number	: MTR1029412		
Period	: Feb 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88790494160

BC09/435.0/14211/0/21/03-14-2017/97

6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201574527288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909381

20106727256

Date : 03-14-2017

BC09/435.0/14213/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010672725-6

Collection Ref. Code : 1855-28-161-9

Customer Information----------

Name : YEE,RYAN TAN-DY

Premise Address : BLDG. 14 UNIT 218 URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	568911 GS6	Pole No	:	1370285
Serial No	:	218485680	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5893
Period From	:	02-14-2017	Prev Rdg	:	5818
No of Days	:	27	Diff Rdg	:	75
Avg kWh/day	:	2.78	Registered	:	75
Conn Load	:	1860	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	4.50000/month	4.50
Sub-Total		219.11
Others		
Subsidy on Lifeline Discount	-0.15 of 649.61	- 97.44
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 84.81
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.29
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.51
CURRENT BILL - MARCH 2017		650.31
TOTAL AMOUNT DUE		1,281.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 900.00

Your monthly electricity consumption chart

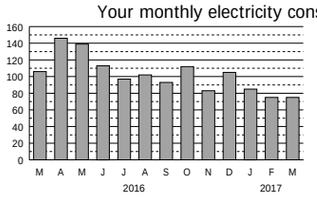

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.31		
Less : VAT	46.95		
Amount Net of VAT	603.36		
Less: BIR 2306	19.57		
BIR 2307	11.35	VATable Sales	603.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.44	VAT Zero Rated Sales	0.00
Add : VAT	46.95	VAT Amount	46.95
TOTAL AMOUNT DUE	619.39	TOTAL SALES	650.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14213/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201574527288

Collection Ref. Code	: 1855-28-161-9	Premise Address	: BLDG. 14 UNIT 218 URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 2010672725-6		
Customer Name	: YEE,RYAN TAN-DY	TOTAL AMOUNT DUE	: 1,281.60 Overdue Bill : 1
Meter Number	: 568911 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20106727256 BC09/435.0/14213/0/21/03-14-2017/97 6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585677926363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914936

58503213207

Date : 03-14-2017

BC09/435.0/14303/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850321320-7

Collection Ref. Code : 1855-72-401-4

Customer Information----------

Name : CABANAS,MARIFE TY

Premise Address : BLDG 14 UNIT 303,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4074 EVS6	Pole No	:	1370285
Serial No	:	01485965	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15669
Period From	:	02-14-2017	Prev Rdg	:	15410
No of Days	:	27	Diff Rdg	:	259
Avg kWh/day	:	9.59	Registered	:	259
Conn Load	:	1860	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,665.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	4.50000/month	4.50
Sub-Total		745.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,665.00	73.30
Sub-Total		98.19
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.47
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		330.20
CURRENT BILL - MARCH 2017		2,660.58
TOTAL AMOUNT DUE		6,325.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,000.00

Your monthly electricity consumption chart

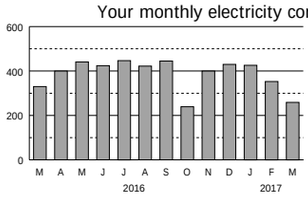

Avg Monthly Usage : 385.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.58		
Less : VAT	195.16		
Amount Net of VAT	2,465.42		
Less: BIR 2306	81.32		
BIR 2307	46.84	VATable Sales	2,465.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.26	VAT Zero Rated Sales	0.00
Add : VAT	195.16	VAT Amount	195.16
TOTAL AMOUNT DUE	2,532.42	TOTAL SALES	2,660.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14303/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585677926363

Collection Ref. Code	: 1855-72-401-4	Premise Address	: BLDG 14 UNIT 303,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5850321320-7				
Customer Name	: CABANAS,MARIFE TY	TOTAL AMOUNT DUE	: 6,325.63	Overdue Bill	: 1
Meter Number	: 4074 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58503213207

BC09/435.0/14303/0/21/03-14-2017/97

6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341636704612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910843

34147503717

Date : 03-14-2017

BC09/435.0/14304/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414750371-7

Collection Ref. Code : 1855-35-728-3

Customer Information----------

Name : ARONG,FAYE MARIE SENERPIDA

Premise Address : BLDG 14 UNIT 304,URBAN HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	4610 EVS6	Pole No	:	1370285
Serial No	:	01495386	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7012
Period From	:	02-13-2017	Prev Rdg	:	6894
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	1860	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.54
CURRENT BILL - MARCH 2017		1,204.05
TOTAL AMOUNT DUE		2,365.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,587.00

Your monthly electricity consumption chart

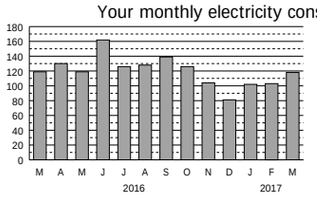

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.05		
Less : VAT	88.05		
Amount Net of VAT	1,116.00		
Less: BIR 2306	36.69		
BIR 2307	21.20	VATable Sales	1,116.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.11	VAT Zero Rated Sales	0.00
Add : VAT	88.05	VAT Amount	88.05
TOTAL AMOUNT DUE	1,146.16	TOTAL SALES	1,204.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14304/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341636704612

Collection Ref. Code	: 1855-35-728-3	Premise Address	: BLDG 14 UNIT 304,URBAN HOMES,TIPOLO		
Account ID	: 3414750371-7				
Customer Name	: ARONG,FAYE MARIE SENERPIDA	TOTAL AMOUNT DUE	: 2,365.87	Overdue Bill	: 1
Meter Number	: 4610 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34147503717

BC09/435.0/14304/0/21/03-14-2017/97

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486774728407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915726

48617975841

Date : 03-14-2017

BC09/435.0/14310/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861797584-1

Collection Ref. Code : 1855-30-647-6

Customer Information----------

Name : LEBUMFACIL,IAN BACOLOD

Premise Address : BLDG 14 UNIT 310,URBAN HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1027973	Pole No	:	1370285
Serial No	:	121750467	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6084
Period From	:	02-14-2017	Prev Rdg	:	5895
No of Days	:	27	Diff Rdg	:	189
Avg kWh/day	:	7.00	Registered	:	189
Conn Load	:	1860	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	4.50000/month	4.50
Sub-Total		545.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,680.50	53.61
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.43
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		241.08
CURRENT BILL - MARCH 2017		1,942.95
TOTAL AMOUNT DUE		4,623.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 3,020.00

Your monthly electricity consumption chart

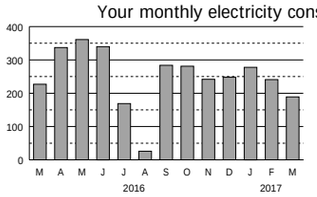

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.95		
Less : VAT	142.53		
Amount Net of VAT	1,800.42		
Less: BIR 2306	59.40		
BIR 2307	34.21	VATable Sales	1,800.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.81	VAT Zero Rated Sales	0.00
Add : VAT	142.53	VAT Amount	142.53
TOTAL AMOUNT DUE	1,849.34	TOTAL SALES	1,942.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14310/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486774728407

Collection Ref. Code	: 1855-30-647-6	Premise Address	: BLDG 14 UNIT 310,URBAN HOMES,TIPOLO		
Account ID	: 4861797584-1				
Customer Name	: LEBUMFACIL,IAN BACOLOD	TOTAL AMOUNT DUE	: 4,623.26	Overdue Bill	: 1
Meter Number	: MTR1027973				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48617975841 BC09/435.0/14310/0/21/03-14-2017/97 6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543180377269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911833

54332328860

Date : 03-14-2017

BC09/435.0/14314/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433232886-0

Collection Ref. Code : 1855-36-866-8

Customer Information----------

Name : CERINO,JAYNARD YANEZ

Premise Address : BLDG 14 UNIT 317,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070131	Pole No	:	1370285
Serial No	:	125282658	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2709
Period From	:	02-14-2017	Prev Rdg	:	2630
No of Days	:	27	Diff Rdg	:	79
Avg kWh/day	:	2.93	Registered	:	79
Conn Load	:	1860	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	4.50000/month	4.50
Sub-Total		230.54
Others		
Subsidy on Lifeline Discount	-0.1 of 683.98	- 68.40
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 49.14
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.66
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.80
CURRENT BILL - MARCH 2017		728.64
TOTAL AMOUNT DUE		1,691.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 477.00

Your monthly electricity consumption chart

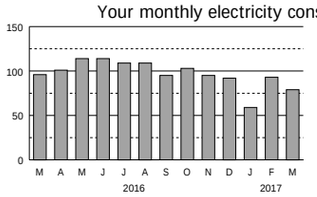

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.64		
Less : VAT	52.99		
Amount Net of VAT	675.65		
Less: BIR 2306	22.09		
BIR 2307	12.76	VATable Sales	675.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.80	VAT Zero Rated Sales	0.00
Add : VAT	52.99	VAT Amount	52.99
TOTAL AMOUNT DUE	693.79	TOTAL SALES	728.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14314/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543180377269

Collection Ref. Code	: 1855-36-866-8	Premise Address	: BLDG 14 UNIT 317,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 5433232886-0		
Customer Name	: CERINO,JAYNARD YANEZ	TOTAL AMOUNT DUE	: 1,691.87
Meter Number	: MTR1070131	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54332328860

BC09/435.0/14314/0/21/03-14-2017/97

6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306318125629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911495

30612787223

Date : 03-14-2017

BC09/435.0/14320/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3061278722-3

Collection Ref. Code : 1855-28-176-7

Customer Information----------

Name : BULAMBOT,ELMER VICTOR REYES

Premise Address : BLDG 14 UNIT 311 URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569351 GS6	Pole No	:	1370285
Serial No	:	58868545	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4448
Period From	:	02-14-2017	Prev Rdg	:	4386
No of Days	:	27	Diff Rdg	:	62
Avg kWh/day	:	2.30	Registered	:	62
Conn Load	:	1860	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	4.50000/month	4.50
Sub-Total		181.90
Others		
Subsidy on Lifeline Discount	-0.2 of 537.76	- 107.55
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 93.33
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.83
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.91
CURRENT BILL - MARCH 2017		513.34
TOTAL AMOUNT DUE		1,224.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 500.00

Your monthly electricity consumption chart

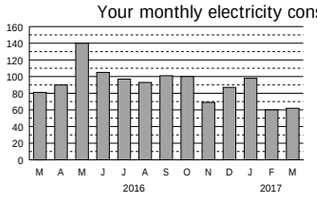

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.34		
Less : VAT	37.14		
Amount Net of VAT	476.20		
Less: BIR 2306	15.47		
BIR 2307	8.93	VATable Sales	476.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.80	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	488.94	TOTAL SALES	513.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14320/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306318125629

Collection Ref. Code	: 1855-28-176-7	Premise Address	: BLDG 14 UNIT 311 URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3061278722-3				
Customer Name	: BULAMBOT,ELMER VICTOR REYES	TOTAL AMOUNT DUE	: 1,224.34	Overdue Bill	: 1
Meter Number	: 569351 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30612787223

BC09/435.0/14320/0/21/03-14-2017/97

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943645156250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912452

94310734978

Date : 03-14-2017

BC09/435.0/14405/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431073497-8

Collection Ref. Code : 1861-94-833-6

Customer Information----------

Name : RODRIGO,JOCELYN MONTANO

Premise Address : BLDG 14 UNIT 405,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117559	Pole No	:	1370285
Serial No	:	40074956	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3282
Period From	:	02-13-2017	Prev Rdg	:	3055
No of Days	:	28	Diff Rdg	:	227
Avg kWh/day	:	8.11	Registered	:	227
Conn Load	:	1860	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,810.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,811.00	56.22
Sub-Total		78.04
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		288.50
CURRENT BILL - MARCH 2017		2,323.99
TOTAL AMOUNT DUE		5,134.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 4,188.48

Your monthly electricity consumption chart

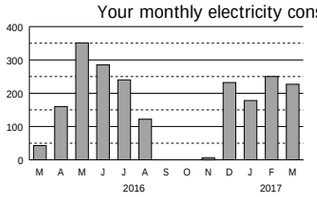

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.99		
Less : VAT	170.17		
Amount Net of VAT	2,153.82		
Less: BIR 2306	70.91		
BIR 2307	40.91	VATable Sales	2,153.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,042.00	VAT Zero Rated Sales	0.00
Add : VAT	170.17	VAT Amount	170.17
TOTAL AMOUNT DUE	2,212.17	TOTAL SALES	2,323.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/14405/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943645156250

Collection Ref. Code	: 1861-94-833-6	Premise Address	: BLDG 14 UNIT 405,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 9431073497-8				
Customer Name	: RODRIGO,JOCELYN MONTANO	TOTAL AMOUNT DUE	: 5,134.83	Overdue Bill	: 1
Meter Number	: MTR1117559				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94310734978 BC09/435.0/14405/0/21/03-14-2017/97 6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674289102775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911222

67422784289

Date : 03-14-2017

BC09/435.0/15109/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742278428-9

Collection Ref. Code : 1855-68-515-9

Customer Information----------

Name : MALIWAT,MAILA SORIANO

Premise Address : BUILDING 15 UNIT 109 URBAN HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1167178	Pole No	:	1370285
Serial No	:	133480159	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	343
Period From	:	02-14-2017	Prev Rdg	:	284
No of Days	:	27	Diff Rdg	:	59
Avg kWh/day	:	2.19	Registered	:	59
Conn Load	:	1860	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	4.50000/month	4.50
Sub-Total		173.33
Others		
Subsidy on Lifeline Discount	-0.2 of 511.97	- 102.39
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 88.05
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.80
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.71
CURRENT BILL - MARCH 2017		489.63
TOTAL AMOUNT DUE		1,206.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 352.00

Your monthly electricity consumption chart

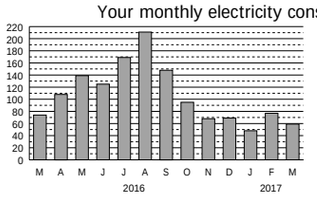

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.63		
Less : VAT	35.48		
Amount Net of VAT	454.15		
Less: BIR 2306	14.80		
BIR 2307	8.52	VATable Sales	454.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	430.83	VAT Zero Rated Sales	0.00
Add : VAT	35.48	VAT Amount	35.48
TOTAL AMOUNT DUE	466.31	TOTAL SALES	489.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15109/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674289102775

Collection Ref. Code	: 1855-68-515-9	Premise Address	: BUILDING 15 UNIT 109 URBAN HOMES,TIPOLO		
Account ID	: 6742278428-9				
Customer Name	: MALIWAT,MAILA SORIANO	TOTAL AMOUNT DUE	: 1,206.67	Overdue Bill	: 1
Meter Number	: MTR1167178				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67422784289

BC09/435.0/15109/0/21/03-14-2017/97

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586424644545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915244

58683622474

Date : 03-14-2017

BC09/435.0/15110/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868362247-4

Collection Ref. Code : 1855-84-140-1

Customer Information----------

Name : JONES,LYRA TUNDAG

Premise Address : BUILDING 15 UNIT 110,URBAN HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1070477	Pole No	:	1370285
Serial No	:	125285887	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5805
Period From	:	02-14-2017	Prev Rdg	:	5805
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		40.05
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.54
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.59
CURRENT BILL - MARCH 2017		50.14
TOTAL AMOUNT DUE		2,052.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 5,476.00

Your monthly electricity consumption chart

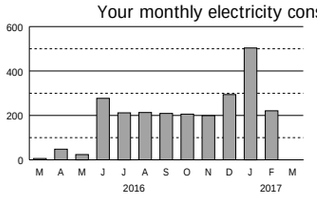

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.14		
Less : VAT	5.37		
Amount Net of VAT	44.77		
Less: BIR 2306	2.24		
BIR 2307	0.90	VATable Sales	44.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.63	VAT Zero Rated Sales	0.00
Add : VAT	5.37	VAT Amount	5.37
TOTAL AMOUNT DUE	47.00	TOTAL SALES	50.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15110/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586424644545

Collection Ref. Code	: 1855-84-140-1	Premise Address	: BUILDING 15 UNIT 110,URBAN HOMES,TIPOLO		
Account ID	: 5868362247-4				
Customer Name	: JONES,LYRA TUNDAG	TOTAL AMOUNT DUE	: 2,052.49	Overdue Bill	: 1
Meter Number	: MTR1070477				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58683622474 BC09/435.0/15110/0/21/03-14-2017/97 6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649886880104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914447

64903389001

Date : 03-14-2017

BC09/435.0/15111/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490338900-1

Collection Ref. Code : 1857-35-791-4

Customer Information----------

Name : ARUELO,ARMAN MANLUZA

Premise Address : BLDG 15 UNIT 120,URBAN HOMES,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	002816 EFS6	Pole No	:	1370285
Serial No	:	92353842	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10032
Period From	:	02-14-2017	Prev Rdg	:	9797
No of Days	:	27	Diff Rdg	:	235
Avg kWh/day	:	8.70	Registered	:	235
Conn Load	:	1860	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	4.50000/month	4.50
Sub-Total		676.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,667.50	113.35
Sub-Total		135.94
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.23
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		305.52
CURRENT BILL - MARCH 2017		2,467.22
TOTAL AMOUNT DUE		5,094.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,040.00

Your monthly electricity consumption chart

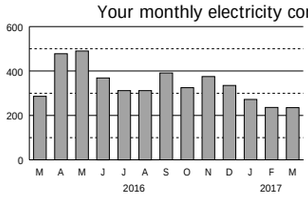

Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.22		
Less : VAT	182.76		
Amount Net of VAT	2,284.46		
Less: BIR 2306	76.14		
BIR 2307	43.45	VATable Sales	2,284.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.87	VAT Zero Rated Sales	0.00
Add : VAT	182.76	VAT Amount	182.76
TOTAL AMOUNT DUE	2,347.63	TOTAL SALES	2,467.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15111/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649886880104

Collection Ref. Code	: 1857-35-791-4	Premise Address	: BLDG 15 UNIT 120,URBAN HOMES,TIPOLO,MANDAUE		
Account ID	: 6490338900-1				
Customer Name	: ARUELO,ARMAN MANLUZA	TOTAL AMOUNT DUE	: 5,094.74	Overdue Bill	: 1
Meter Number	: 002816 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64903389001 BC09/435.0/15111/0/21/03-14-2017/97 6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779621089846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912027

77968372738

Date : 03-14-2017

BC09/435.0/15118/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796837273-8

Collection Ref. Code : 1855-67-860-8

Customer Information----------

Name : WILLS,GABRIELA BENDANILLO

Premise Address : BUILDING 15 UNIT 113 URBAN HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	3997 EVS6	Pole No	:	1370285
Serial No	:	01479194	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8497
Period From	:	02-14-2017	Prev Rdg	:	8212
No of Days	:	27	Diff Rdg	:	285
Avg kWh/day	:	10.56	Registered	:	285
Conn Load	:	1860	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	4.50000/month	4.50
Sub-Total		819.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		47.82
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.40
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		355.70
CURRENT BILL - MARCH 2017		2,859.34
TOTAL AMOUNT DUE		3,880.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,243.00

Your monthly electricity consumption chart

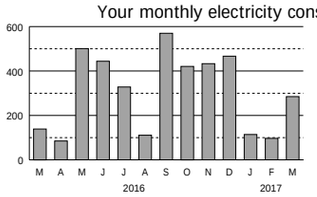

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.34		
Less : VAT	207.41		
Amount Net of VAT	2,651.93		
Less: BIR 2306	86.41		
BIR 2307	50.32	VATable Sales	2,651.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.20	VAT Zero Rated Sales	0.00
Add : VAT	207.41	VAT Amount	207.41
TOTAL AMOUNT DUE	2,722.61	TOTAL SALES	2,859.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15118/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779621089846

Collection Ref. Code	: 1855-67-860-8	Premise Address	: BUILDING 15 UNIT 113 URBAN HOMES,TIPOLO		
Account ID	: 7796837273-8				
Customer Name	: WILLS,GABRIELA BENDANILLO	TOTAL AMOUNT DUE	: 3,880.66	Overdue Bill	: 1
Meter Number	: 3997 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77968372738

BC09/435.0/15118/0/21/03-14-2017/97

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479509923518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913363

47985092700

Date : 03-14-2017

BC09/435.0/15119/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798509270-0

Collection Ref. Code : 1857-49-509-8

Customer Information----------

Name : GARNODO,ANGELO LATRAS

Premise Address : BLDG 15 UNIT 112,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007664 EFS6	Pole No	:	1370285
Serial No	:	121428645	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12333
Period From	:	02-14-2017	Prev Rdg	:	12048
No of Days	:	27	Diff Rdg	:	285
Avg kWh/day	:	10.56	Registered	:	285
Conn Load	:	1860	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	4.50000/month	4.50
Sub-Total		819.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,372.50	67.45
Sub-Total		94.84
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.40
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		361.60
CURRENT BILL - MARCH 2017		2,912.26
TOTAL AMOUNT DUE		6,284.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,906.00

Your monthly electricity consumption chart

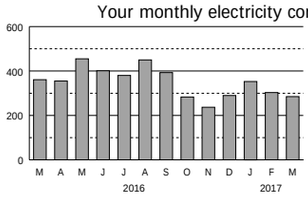

Avg Monthly Usage : 349.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.26		
Less : VAT	213.08		
Amount Net of VAT	2,699.18		
Less: BIR 2306	88.77		
BIR 2307	51.27	VATable Sales	2,699.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,559.14	VAT Zero Rated Sales	0.00
Add : VAT	213.08	VAT Amount	213.08
TOTAL AMOUNT DUE	2,772.22	TOTAL SALES	2,912.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15119/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479509923518

Collection Ref. Code	: 1857-49-509-8	Premise Address	: BLDG 15 UNIT 112,URBAN HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4798509270-0		
Customer Name	: GARNODO,ANGELO LATRAS	TOTAL AMOUNT DUE	: 6,284.90
Meter Number	: 007664 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47985092700 BC09/435.0/15119/0/21/03-14-2017/97 6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990932344493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916457

99017198955

Date : 03-14-2017

BC09/435.0/15209/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901719895-5

Collection Ref. Code : 1855-69-731-9

Customer Information----------

Name : MACAY,RICHELLE NAVARRO

Premise Address : BLDG.15 UNIT 209,URBAN HOMES TIPOLO,MANDAUE

TIN : 282-645-204-000

Metering Information----------

Meter No	:	4047 EVS6	Pole No	:	1370285
Serial No	:	01699086	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5660
Period From	:	02-14-2017	Prev Rdg	:	5484
No of Days	:	27	Diff Rdg	:	176
Avg kWh/day	:	6.52	Registered	:	176
Conn Load	:	1860	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	4.50000/month	4.50
Sub-Total		508.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		59.87
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		60.97
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		223.68
CURRENT BILL - MARCH 2017		1,801.85
TOTAL AMOUNT DUE		3,949.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,150.00

Your monthly electricity consumption chart

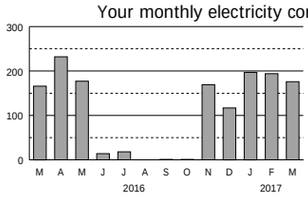

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.85		
Less : VAT	131.94		
Amount Net of VAT	1,669.91		
Less: BIR 2306	54.97		
BIR 2307	31.72	VATable Sales	1,669.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.22	VAT Zero Rated Sales	0.00
Add : VAT	131.94	VAT Amount	131.94
TOTAL AMOUNT DUE	1,715.16	TOTAL SALES	1,801.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15209/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990932344493

Collection Ref. Code	: 1855-69-731-9	Premise Address	: BLDG.15 UNIT 209,URBAN HOMES TIPOLO,MANDAUE		
Account ID	: 9901719895-5				
Customer Name	: MACAY,RICHELLE NAVARRO	TOTAL AMOUNT DUE	: 3,949.34	Overdue Bill	: 1
Meter Number	: 4047 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99017198955

BC09/435.0/15209/0/21/03-14-2017/97

6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198513372744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919250

19841025364

Date : 03-14-2017

BC09/435.0/15211/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984102536-4

Collection Ref. Code : 1857-77-677-1

Customer Information----------

Name : ZANORIA,MARLIZA LORO

Premise Address : BLDG. 15 UNIT 220,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011128 EFS6	Pole No	:	1370285
Serial No	:	121434776	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8108
Period From	:	02-14-2017	Prev Rdg	:	7903
No of Days	:	27	Diff Rdg	:	205
Avg kWh/day	:	7.59	Registered	:	205
Conn Load	:	1860	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	4.50000/month	4.50
Sub-Total		591.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		88.43
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.93
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		262.79
CURRENT BILL - MARCH 2017		2,118.95
TOTAL AMOUNT DUE		5,555.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,400.00

Your monthly electricity consumption chart

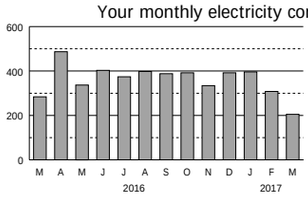

Avg Monthly Usage : 361.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.95		
Less : VAT	155.85		
Amount Net of VAT	1,963.10		
Less: BIR 2306	64.93		
BIR 2307	37.31	VATable Sales	1,963.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.86	VAT Zero Rated Sales	0.00
Add : VAT	155.85	VAT Amount	155.85
TOTAL AMOUNT DUE	2,016.71	TOTAL SALES	2,118.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15211/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198513372744

Collection Ref. Code	: 1857-77-677-1	Premise Address	: BLDG. 15 UNIT 220,URBAN HOMES,TIPOLO,MANDAUE CITY
Account ID	: 1984102536-4		
Customer Name	: ZANORIA,MARLIZA LORO	TOTAL AMOUNT DUE	: 5,555.27 Overdue Bill : 1
Meter Number	: 011128 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19841025364

BC09/435.0/15211/0/21/03-14-2017/97

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288809281403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916380

28817782643

Date : 03-14-2017

BC09/435.0/15212/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881778264-3

Collection Ref. Code : 1855-73-080-4

Customer Information----------

Name : GAMILLA,JENARD CRUZ

Premise Address : BUILDING 15 UNIT 219 URBAN HOMES,TIPOLO,MANDAUE CITY

TIN : 306-161-403-000

Metering Information----------

Meter No	:	2543 EVS6	Pole No	:	1370285
Serial No	:	01487324	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7989
Period From	:	02-14-2017	Prev Rdg	:	7859
No of Days	:	27	Diff Rdg	:	130
Avg kWh/day	:	4.82	Registered	:	130
Conn Load	:	1860	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	4.50000/month	4.50
Sub-Total		376.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.18
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.07
CURRENT BILL - MARCH 2017		1,329.61
TOTAL AMOUNT DUE		2,800.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,700.00

Your monthly electricity consumption chart

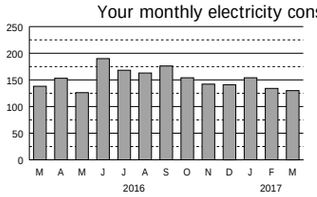

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.61		
Less : VAT	97.32		
Amount Net of VAT	1,232.29		
Less: BIR 2306	40.54		
BIR 2307	23.41	VATable Sales	1,232.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.34	VAT Zero Rated Sales	0.00
Add : VAT	97.32	VAT Amount	97.32
TOTAL AMOUNT DUE	1,265.66	TOTAL SALES	1,329.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15212/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288809281403

Collection Ref. Code	: 1855-73-080-4	Premise Address	: BUILDING 15 UNIT 219 URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 2881778264-3				
Customer Name	: GAMILLA,JENARD CRUZ	TOTAL AMOUNT DUE	: 2,800.01	Overdue Bill	: 1
Meter Number	: 2543 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28817782643

BC09/435.0/15212/0/21/03-14-2017/97

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372659678266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910611

37223559974

Date : 03-14-2017

BC09/435.0/15213/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722355997-4

Collection Ref. Code : 1855-66-854-8

Customer Information----------

Name : FERNANDEZ,HERMINIA BERITO

Premise Address : BLDG 15 UNIT 218,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4454 EVS6	Pole No	:	1370285
Serial No	:	01643738	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14339
Period From	:	02-14-2017	Prev Rdg	:	14103
No of Days	:	27	Diff Rdg	:	236
Avg kWh/day	:	8.74	Registered	:	236
Conn Load	:	1860	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	4.50000/month	4.50
Sub-Total		679.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,981.50	119.63
Sub-Total		142.32
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.57
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		307.54
CURRENT BILL - MARCH 2017		2,484.21
TOTAL AMOUNT DUE		5,171.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,294.00

Your monthly electricity consumption chart

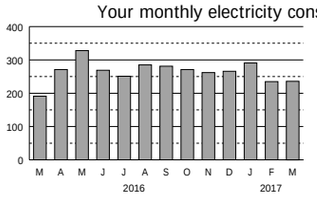

Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.21		
Less : VAT	184.23		
Amount Net of VAT	2,299.98		
Less: BIR 2306	76.76		
BIR 2307	43.75	VATable Sales	2,299.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.47	VAT Zero Rated Sales	0.00
Add : VAT	184.23	VAT Amount	184.23
TOTAL AMOUNT DUE	2,363.70	TOTAL SALES	2,484.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15213/0/31/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372659678266

Collection Ref. Code	: 1855-66-854-8	Premise Address	: BLDG 15 UNIT 218,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3722355997-4				
Customer Name	: FERNANDEZ,HERMINIA BERITO	TOTAL AMOUNT DUE	: 5,171.63	Overdue Bill	: 1
Meter Number	: 4454 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37223559974

BC09/435.0/15213/0/31/03-14-2017/97

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702299779251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909201

70202337468

Date : 03-14-2017

BC09/435.0/15214/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020233746-8

Collection Ref. Code : 1857-61-743-6

Customer Information----------

Name : SPALLER,HERMINIA FERNANDEZ

Premise Address : BUILDING 15,UNIT 217 URBAN HOMES,TIPOLO,MANDAUE CITY

TIN : 201-566-506-000

Metering Information----------

Meter No	:	011456 EFS6	Pole No	:	1370285
Serial No	:	121437715	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4538
Period From	:	02-14-2017	Prev Rdg	:	4431
No of Days	:	27	Diff Rdg	:	107
Avg kWh/day	:	3.96	Registered	:	107
Conn Load	:	1860	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	4.50000/month	4.50
Sub-Total		310.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 194.00	3.88
Sub-Total		14.16
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.28
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		133.41
CURRENT BILL - MARCH 2017		1,072.38
TOTAL AMOUNT DUE		1,266.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,874.00

Your monthly electricity consumption chart

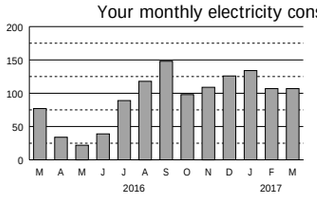

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.38		
Less : VAT	77.74		
Amount Net of VAT	994.64		
Less: BIR 2306	32.40		
BIR 2307	18.87	VATable Sales	994.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.37	VAT Zero Rated Sales	0.00
Add : VAT	77.74	VAT Amount	77.74
TOTAL AMOUNT DUE	1,021.11	TOTAL SALES	1,072.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15214/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702299779251

Collection Ref. Code	: 1857-61-743-6	Premise Address	: BUILDING 15,UNIT 217 URBAN HOMES,TIPOLO,MANDAUE CITY
Account ID	: 7020233746-8		
Customer Name	: SPALLER,HERMINIA FERNANDEZ	TOTAL AMOUNT DUE	: 1,266.43
Meter Number	: 011456 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70202337468

BC09/435.0/15214/0/21/03-14-2017/97

6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528284841282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918286

52817704456

Date : 03-14-2017

BC09/435.0/15301/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281770445-6

Collection Ref. Code : 1857-40-446-7

Customer Information----------

Name : ZAMBRANO,ALMA EDO

Premise Address : BLDG 15 UNIT 301,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110234	Pole No	:	1370285
Serial No	:	129126403	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1358
Period From	:	02-14-2017	Prev Rdg	:	1358
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 241.00	4.82
Sub-Total		4.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.54
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.17
CURRENT BILL - MARCH 2017		10.49
TOTAL AMOUNT DUE		251.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 514.00

Your monthly electricity consumption chart

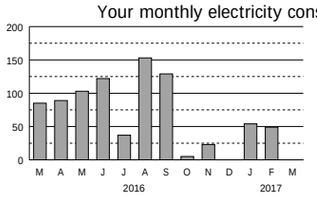

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.49		
Less : VAT	1.12		
Amount Net of VAT	9.37		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.71	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	9.83	TOTAL SALES	10.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15301/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528284841282

Collection Ref. Code	: 1857-40-446-7	Premise Address	: BLDG 15 UNIT 301,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5281770445-6				
Customer Name	: ZAMBRANO,ALMA EDO	TOTAL AMOUNT DUE	: 251.36	Overdue Bill	: 1
Meter Number	: MTR1110234				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52817704456 BC09/435.0/15301/0/21/03-14-2017/97 6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633401320722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908746

63301212021

Date : 03-14-2017

BC09/435.0/15309/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330121202-1

Collection Ref. Code : 1855-68-524-8

Customer Information----------

Name : LUMAYAG,MA. RENITA ZAMBRANO

Premise Address : BLDG. 15 UNIT 309,URBAN HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	473754 GS6	Pole No	:	1370285
Serial No	:	68358511	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2805
Period From	:	02-14-2017	Prev Rdg	:	2733
No of Days	:	27	Diff Rdg	:	72
Avg kWh/day	:	2.67	Registered	:	72
Conn Load	:	1860	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	4.50000/month	4.50
Sub-Total		210.51
Others		
Subsidy on Lifeline Discount	-0.15 of 623.77	- 93.57
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 80.17
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.26
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.26
CURRENT BILL - MARCH 2017		625.86
TOTAL AMOUNT DUE		1,295.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,556.00

Your monthly electricity consumption chart

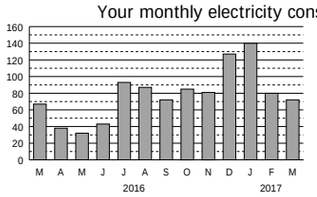

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.86		
Less : VAT	45.25		
Amount Net of VAT	580.61		
Less: BIR 2306	18.87		
BIR 2307	10.93	VATable Sales	580.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.81	VAT Zero Rated Sales	0.00
Add : VAT	45.25	VAT Amount	45.25
TOTAL AMOUNT DUE	596.06	TOTAL SALES	625.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15309/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633401320722

Collection Ref. Code	: 1855-68-524-8	Premise Address	: BLDG. 15 UNIT 309,URBAN HOMES,TIPOLO		
Account ID	: 6330121202-1				
Customer Name	: LUMAYAG,MA. RENITA ZAMBRANO	TOTAL AMOUNT DUE	: 1,295.89	Overdue Bill	: 1
Meter Number	: 473754 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63301212021

BC09/435.0/15309/0/21/03-14-2017/97

6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555073227524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916014

55537313516

Date : 03-14-2017

BC09/435.0/15310/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553731351-6

Collection Ref. Code : 1855-90-983-9

Customer Information----------

Name : CANIZARES,ANN BLESSED MAE MEDIJA

Premise Address : BUILDING 15 UNIT 310,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000737 EFS6	Pole No	:	1370285
Serial No	:	118018846	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11556
Period From	:	02-14-2017	Prev Rdg	:	11315
No of Days	:	27	Diff Rdg	:	241
Avg kWh/day	:	8.93	Registered	:	241
Conn Load	:	1860	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	4.50000/month	4.50
Sub-Total		694.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		81.08
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.29
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		305.96
CURRENT BILL - MARCH 2017		2,464.40
TOTAL AMOUNT DUE		5,360.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,875.00

Your monthly electricity consumption chart

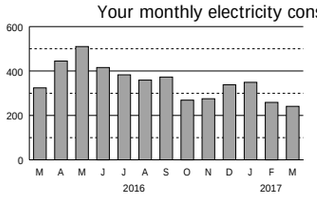

Avg Monthly Usage : 349.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.40		
Less : VAT	180.36		
Amount Net of VAT	2,284.04		
Less: BIR 2306	75.15		
BIR 2307	43.38	VATable Sales	2,284.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.51	VAT Zero Rated Sales	0.00
Add : VAT	180.36	VAT Amount	180.36
TOTAL AMOUNT DUE	2,345.87	TOTAL SALES	2,464.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15310/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555073227524

Collection Ref. Code	: 1855-90-983-9	Premise Address	: BUILDING 15 UNIT 310,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5553731351-6				
Customer Name	: CANIZARES,ANN BLESSED MAE MEDIJA	TOTAL AMOUNT DUE	: 5,360.03	Overdue Bill	: 1
Meter Number	: 000737 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55537313516 BC09/435.0/15310/0/21/03-14-2017/97 6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356370641733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916469

35622460497

Date : 03-14-2017

BC09/435.0/15313/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562246049-7

Collection Ref. Code : 1855-70-815-9

Customer Information----------

Name : EUMAGUE,FELIZARDO JR. BOQUECOSA

Premise Address : BLDG 15 UNIT 318,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2196 EVS6	Pole No	:	1370285
Serial No	:	02263190	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12424
Period From	:	02-14-2017	Prev Rdg	:	12151
No of Days	:	27	Diff Rdg	:	273
Avg kWh/day	:	10.11	Registered	:	273
Conn Load	:	1860	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,255.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	4.50000/month	4.50
Sub-Total		785.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,255.50	85.11
Sub-Total		111.35
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.28
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		348.99
CURRENT BILL - MARCH 2017		2,812.94
TOTAL AMOUNT DUE		7,068.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 4,188.00

Your monthly electricity consumption chart

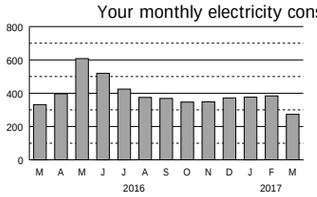

Avg Monthly Usage : 394.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.94		
Less : VAT	206.62		
Amount Net of VAT	2,606.32		
Less: BIR 2306	86.10		
BIR 2307	49.53	VATable Sales	2,606.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.69	VAT Zero Rated Sales	0.00
Add : VAT	206.62	VAT Amount	206.62
TOTAL AMOUNT DUE	2,677.31	TOTAL SALES	2,812.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15313/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356370641733

Collection Ref. Code	: 1855-70-815-9	Premise Address	: BLDG 15 UNIT 318,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3562246049-7				
Customer Name	: EUMAGUE,FELIZARDO JR. BOQUECOSA	TOTAL AMOUNT DUE	: 7,068.29	Overdue Bill	: 1
Meter Number	: 2196 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35622460497

BC09/435.0/15313/0/21/03-14-2017/97

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690663610161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916628

69007820223

Date : 03-14-2017

BC09/435.0/15401/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900782022-3

Collection Ref. Code : 1861-63-386-6

Customer Information----------

Name : SALINAS,RAMIE JR JALIPA

Premise Address : BUILDING 15 UNIT 401 URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144096	Pole No	:	1370285
Serial No	:	40101053	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1339
Period From	:	02-14-2017	Prev Rdg	:	1241
No of Days	:	27	Diff Rdg	:	98
Avg kWh/day	:	3.63	Registered	:	98
Conn Load	:	590	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	4.50000/month	4.50
Sub-Total		284.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		30.33
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.19
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.43
CURRENT BILL - MARCH 2017		1,002.17
TOTAL AMOUNT DUE		2,047.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,404.00

Your monthly electricity consumption chart

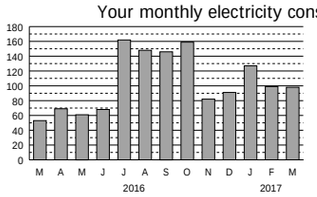

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.17		
Less : VAT	73.35		
Amount Net of VAT	928.82		
Less: BIR 2306	30.57		
BIR 2307	17.64	VATable Sales	928.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.61	VAT Zero Rated Sales	0.00
Add : VAT	73.35	VAT Amount	73.35
TOTAL AMOUNT DUE	953.96	TOTAL SALES	1,002.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15401/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690663610161

Collection Ref. Code	: 1861-63-386-6	Premise Address	: BUILDING 15 UNIT 401 URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6900782022-3				
Customer Name	: SALINAS,RAMIE JR JALIPA	TOTAL AMOUNT DUE	: 2,047.57	Overdue Bill	: 1
Meter Number	: MTR1144096				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69007820223

BC09/435.0/15401/0/21/03-14-2017/97

6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224021438248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917626

22487017562

Date : 03-14-2017

BC09/435.0/15417/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248701756-2

Collection Ref. Code : 1861-65-239-9

Customer Information----------

Name : OGOC,LYNDON CARLOS NICOL

Premise Address : BLDG 15 UNIT 414,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079029	Pole No	:	1370285
Serial No	:	40014372	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5960
Period From	:	02-14-2017	Prev Rdg	:	5679
No of Days	:	27	Diff Rdg	:	281
Avg kWh/day	:	10.41	Registered	:	281
Conn Load	:	1860	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,112.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	4.50000/month	4.50
Sub-Total		808.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,113.00	62.26
Sub-Total		89.27
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.02
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		356.01
CURRENT BILL - MARCH 2017		2,866.70
TOTAL AMOUNT DUE		5,979.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,524.00

Your monthly electricity consumption chart

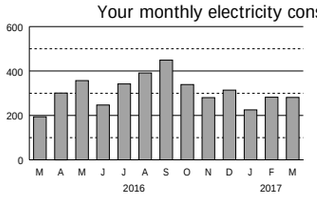

Avg Monthly Usage : 307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.70		
Less : VAT	209.59		
Amount Net of VAT	2,657.11		
Less: BIR 2306	87.33		
BIR 2307	50.46	VATable Sales	2,657.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.32	VAT Zero Rated Sales	0.00
Add : VAT	209.59	VAT Amount	209.59
TOTAL AMOUNT DUE	2,728.91	TOTAL SALES	2,866.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15417/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224021438248

Collection Ref. Code	: 1861-65-239-9	Premise Address	: BLDG 15 UNIT 414,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 2248701756-2				
Customer Name	: OGOC,LYNDON CARLOS NICOL	TOTAL AMOUNT DUE	: 5,979.45	Overdue Bill	: 1
Meter Number	: MTR1079029				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22487017562

BC09/435.0/15417/0/21/03-14-2017/97

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808285910289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911643

80811019266

Date : 03-14-2017

BC09/435.0/15418/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8081101926-6

Collection Ref. Code : 1855-71-527-9

Customer Information----------

Name : FLORES,ULYSSES ALARCON

Premise Address : BLDG. 15 UNIT 413 URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4778 EVS6	Pole No	:	1370285
Serial No	:	05203436	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16278
Period From	:	02-14-2017	Prev Rdg	:	15775
No of Days	:	27	Diff Rdg	:	503
Avg kWh/day	:	18.63	Registered	:	503
Conn Load	:	1860	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,152.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,342.47
Transmission Charge	0.4094/kWh	205.93
System Loss Charge	0.6734/kWh	338.72
Sub-Total		2,887.12
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	4.50000/month	4.50
Sub-Total		1,443.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,153.00	103.06
Sub-Total		151.41
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		152.49
Transmission		6.22
System Loss		20.91
Distribution		173.25
Others		20.86
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		635.77
CURRENT BILL - MARCH 2017		5,118.04
TOTAL AMOUNT DUE		10,270.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 5,700.00

Your monthly electricity consumption chart

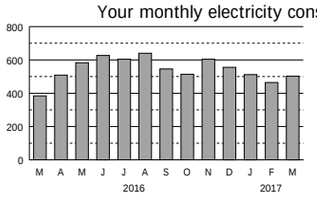

Avg Monthly Usage : 542.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,118.04		
Less : VAT	373.73		
Amount Net of VAT	4,744.31		
Less: BIR 2306	155.74		
BIR 2307	90.09	VATable Sales	4,744.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,498.48	VAT Zero Rated Sales	0.00
Add : VAT	373.73	VAT Amount	373.73
TOTAL AMOUNT DUE	4,872.21	TOTAL SALES	5,118.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/15418/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808285910289

Collection Ref. Code	: 1855-71-527-9	Premise Address	: BLDG. 15 UNIT 413 URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 8081101926-6		
Customer Name	: FLORES,ULYSSES ALARCON	TOTAL AMOUNT DUE	: 10,270.98
Meter Number	: 4778 EVS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80811019266

BC09/435.0/15418/0/21/03-14-2017/97

6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127738921988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918178

12713792682

Date : 03-14-2017

BC09/435.0/16104/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271379268-2

Collection Ref. Code : 1857-42-416-6

Customer Information----------

Name : SULTAN,KHALIL DIMAPORO

Premise Address : BLDG 16 UNIT 104,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054524	Pole No	:	1370264
Serial No	:	121438085	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1131
Period From	:	02-14-2017	Prev Rdg	:	1131
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 779.00	15.58
Sub-Total		15.58
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.54
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.52
CURRENT BILL - MARCH 2017		22.60
TOTAL AMOUNT DUE		801.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 924.00

Your monthly electricity consumption chart

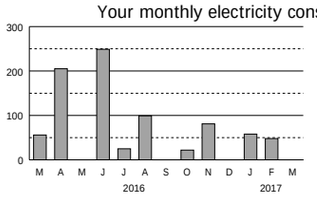

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.60		
Less : VAT	2.42		
Amount Net of VAT	20.18		
Less: BIR 2306	1.01		
BIR 2307	0.40	VATable Sales	20.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.77	VAT Zero Rated Sales	0.00
Add : VAT	2.42	VAT Amount	2.42
TOTAL AMOUNT DUE	21.19	TOTAL SALES	22.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16104/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127738921988

Collection Ref. Code	: 1857-42-416-6	Premise Address	: BLDG 16 UNIT 104,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1271379268-2				
Customer Name	: SULTAN,KHALIL DIMAPORO	TOTAL AMOUNT DUE	: 801.65	Overdue Bill	: 3
Meter Number	: MTR1054524				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12713792682

BC09/435.0/16104/0/21/03-14-2017/97

6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978742261310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912723

97844781621

Date : 03-14-2017

BC09/435.0/16108/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784478162-1

Collection Ref. Code : 1857-37-893-8

Customer Information----------

Name : NOGRA,AIIZA FIEL ARCENAL

Premise Address : BLDG 16 UNIT 108,URBAN HOMES TIPOLO,BRGY TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004039 EFS6	Pole No	:	1370264
Serial No	:	97689361	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10400
Period From	:	02-14-2017	Prev Rdg	:	10259
No of Days	:	27	Diff Rdg	:	141
Avg kWh/day	:	5.22	Registered	:	141
Conn Load	:	1860	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	4.50000/month	4.50
Sub-Total		407.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,941.50	58.83
Sub-Total		72.39
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		48.95
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		182.38
CURRENT BILL - MARCH 2017		1,472.02
TOTAL AMOUNT DUE		4,413.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,100.00

Your monthly electricity consumption chart

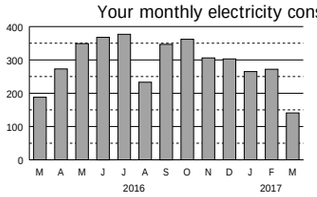

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.02		
Less : VAT	108.76		
Amount Net of VAT	1,363.26		
Less: BIR 2306	45.32		
BIR 2307	25.92	VATable Sales	1,363.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.02	VAT Zero Rated Sales	0.00
Add : VAT	108.76	VAT Amount	108.76
TOTAL AMOUNT DUE	1,400.78	TOTAL SALES	1,472.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16108/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978742261310

Collection Ref. Code	: 1857-37-893-8	Premise Address	: BLDG 16 UNIT 108,URBAN HOMES TIPOLO,BRGY TIPOLO,MANDAUE CITY
Account ID	: 9784478162-1		
Customer Name	: NOGRA,AIIZA FIEL ARCENAL	TOTAL AMOUNT DUE	: 4,413.52 Overdue Bill : 1
Meter Number	: 004039 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97844781621

BC09/435.0/16108/0/21/03-14-2017/97

6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208539107889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911948

20837724440

Date : 03-14-2017

BC09/435.0/16110/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083772444-0

Collection Ref. Code : 1857-38-101-7

Customer Information----------

Name : JEPPERSON,ELLAINE APARILLA

Premise Address : BLDG. 16 UNIT 110,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN : 431-742-160-000

Metering Information----------

Meter No	:	004348 EFS6	Pole No	:	1370264
Serial No	:	94721288	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7139
Period From	:	02-14-2017	Prev Rdg	:	7088
No of Days	:	27	Diff Rdg	:	51
Avg kWh/day	:	1.89	Registered	:	51
Conn Load	:	1860	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	4.50000/month	4.50
Sub-Total		150.42
Others		
Subsidy on Lifeline Discount	-0.3 of 443.15	- 132.95
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		- 98.02
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.05
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.80
CURRENT BILL - MARCH 2017		400.93
TOTAL AMOUNT DUE		2,147.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,873.00

Your monthly electricity consumption chart

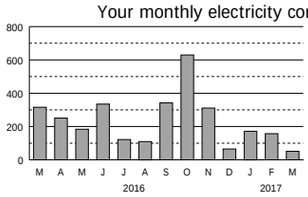

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.93		
Less : VAT	29.78		
Amount Net of VAT	371.15		
Less: BIR 2306	12.41		
BIR 2307	6.94	VATable Sales	371.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.80	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	381.58	TOTAL SALES	400.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16110/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208539107889

Collection Ref. Code : 1857-38-101-7

Account ID : 2083772444-0

Customer Name : JEPPERSON,ELLAINE APARILLA

Meter Number : 004348 EFS6

Period : Feb 2017

Premise Address : BLDG. 16 UNIT 110,URBAN HOMES,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,147.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20837724440

BC09/435.0/16110/0/21/03-14-2017/97

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419172133019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915392

41990178372

Date : 03-14-2017

BC09/435.0/16111/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199017837-2

Collection Ref. Code : 1857-38-419-9

Customer Information----------

Name : CABAUATAN,IGNACIO URGEL

Premise Address : BLDG. 16 UNIT 120,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004020 EFS6	Pole No	:	1370264
Serial No	:	94721827	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10381
Period From	:	02-14-2017	Prev Rdg	:	10176
No of Days	:	27	Diff Rdg	:	205
Avg kWh/day	:	7.59	Registered	:	205
Conn Load	:	1860	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	4.50000/month	4.50
Sub-Total		591.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		66.47
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.93
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		260.03
CURRENT BILL - MARCH 2017		2,094.23
TOTAL AMOUNT DUE		4,432.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,506.00

Your monthly electricity consumption chart

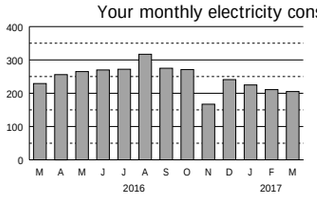

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.23		
Less : VAT	153.20		
Amount Net of VAT	1,941.03		
Less: BIR 2306	63.83		
BIR 2307	36.87	VATable Sales	1,941.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.33	VAT Zero Rated Sales	0.00
Add : VAT	153.20	VAT Amount	153.20
TOTAL AMOUNT DUE	1,993.53	TOTAL SALES	2,094.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16111/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419172133019

Collection Ref. Code	: 1857-38-419-9	Premise Address	: BLDG. 16 UNIT 120,URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 4199017837-2				
Customer Name	: CABAUATAN,IGNACIO URGEL	TOTAL AMOUNT DUE	: 4,432.97	Overdue Bill	: 1
Meter Number	: 004020 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41990178372

BC09/435.0/16111/0/21/03-14-2017/97

6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115684202184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914180

11570214517

Date : 03-14-2017

BC09/435.0/16116/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157021451-7

Collection Ref. Code : 1863-23-719-4

Customer Information----------

Name : CARPITANOS,VANESSA ALBACITE

Premise Address : BLDG.16 UNIT 115,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120198	Pole No	:	1370264
Serial No	:	40075110	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6950
Period From	:	02-14-2017	Prev Rdg	:	6677
No of Days	:	27	Diff Rdg	:	273
Avg kWh/day	:	10.11	Registered	:	273
Conn Load	:	1860	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	4.50000/month	4.50
Sub-Total		785.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		77.44
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.28
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		344.73
CURRENT BILL - MARCH 2017		2,774.77
TOTAL AMOUNT DUE		5,334.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 4,000.00

Your monthly electricity consumption chart

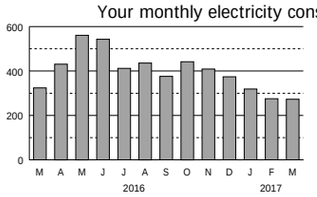

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.77		
Less : VAT	202.53		
Amount Net of VAT	2,572.24		
Less: BIR 2306	84.39		
BIR 2307	48.84	VATable Sales	2,572.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.01	VAT Zero Rated Sales	0.00
Add : VAT	202.53	VAT Amount	202.53
TOTAL AMOUNT DUE	2,641.54	TOTAL SALES	2,774.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16116/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115684202184

Collection Ref. Code	: 1863-23-719-4	Premise Address	: BLDG.16 UNIT 115,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 1157021451-7				
Customer Name	: CARPITANOS,VANESSA ALBACITE	TOTAL AMOUNT DUE	: 5,334.87	Overdue Bill	: 1
Meter Number	: MTR1120198				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11570214517

BC09/435.0/16116/0/21/03-14-2017/97

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939338341488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911224

93994648066

Date : 03-14-2017

BC09/435.0/16119/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399464806-6

Collection Ref. Code : 1857-43-632-6

Customer Information----------

Name : LIM,HELEN TAN

Premise Address : BLDG 16 UNIT 112,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005193 EFS6	Pole No	:	1370264
Serial No	:	97690163	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4591
Period From	:	02-14-2017	Prev Rdg	:	4530
No of Days	:	27	Diff Rdg	:	61
Avg kWh/day	:	2.26	Registered	:	61
Conn Load	:	1860	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	4.50000/month	4.50
Sub-Total		179.04
Others		
Subsidy on Lifeline Discount	-0.2 of 529.17	- 105.83
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 93.56
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.48
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.56
CURRENT BILL - MARCH 2017		503.17
TOTAL AMOUNT DUE		1,116.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,020.00

Your monthly electricity consumption chart

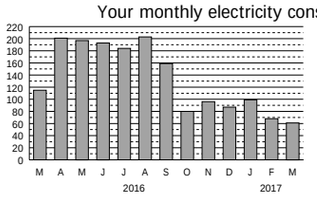

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.17		
Less : VAT	36.34		
Amount Net of VAT	466.83		
Less: BIR 2306	15.16		
BIR 2307	8.76	VATable Sales	466.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.91	VAT Zero Rated Sales	0.00
Add : VAT	36.34	VAT Amount	36.34
TOTAL AMOUNT DUE	479.25	TOTAL SALES	503.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16119/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939338341488

Collection Ref. Code	: 1857-43-632-6	Premise Address	: BLDG 16 UNIT 112,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 9399464806-6		
Customer Name	: LIM,HELEN TAN	TOTAL AMOUNT DUE	: 1,116.72 Overdue Bill : 1
Meter Number	: 005193 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93994648066 BC09/435.0/16119/0/21/03-14-2017/97 6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959909636504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917290

95973780034

Date : 03-14-2017

BC09/435.0/16202/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597378003-4

Collection Ref. Code : 9597-37-800-3

Customer Information----------

Name : PLANTSCAPE GARDENING INC.

Premise Address : BLDG 16 UNIT 202,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004636 EFS6	Pole No	:	1370264
Serial No	:	94721813	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8350
Period From	:	02-14-2017	Prev Rdg	:	8204
No of Days	:	27	Diff Rdg	:	147
Avg kWh/day	:	5.43	Registered	:	147
Conn Load	:	888	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	682.67
Transmission Charge	0.4094/kWh	60.01
System Loss Charge	0.6734/kWh	98.71
Sub-Total		841.39
Distribution Charges		
Distribution Charge	1.7506/kWh	256.62
Supply Charge	0.4118/kWh	60.37
Metering Charge	0.6989/kWh	102.45
	4.50000/month	4.50
Sub-Total		423.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		52.02
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		44.44
Transmission		1.82
System Loss		6.10
Distribution		50.87
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.89
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.18
Sub-Total		186.70
CURRENT BILL - MARCH 2017(ESTIMATE)		1,504.05
TOTAL AMOUNT DUE		3,400.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,978.00

Your monthly electricity consumption chart

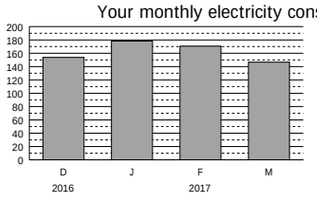

Avg Monthly Usage : 162.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.05		
Less : VAT	110.26		
Amount Net of VAT	1,393.79		
Less: BIR 2306	45.96		
BIR 2307	26.48	VATable Sales	1,393.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.35	VAT Zero Rated Sales	0.00
Add : VAT	110.26	VAT Amount	110.26
TOTAL AMOUNT DUE	1,431.61	TOTAL SALES	1,504.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16202/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959909636504

Collection Ref. Code	: 9597-37-800-3	Premise Address	: BLDG 16 UNIT 202,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 9597378003-4				
Customer Name	: PLANTSCAPE GARDENING INC.	TOTAL AMOUNT DUE	: 3,400.45	Overdue Bill	: 1
Meter Number	: 004636 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95973780034

BC09/435.0/16202/0/21/03-14-2017/97

6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944982155371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912712

94434792035

Date : 03-14-2017

BC09/435.0/16205/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443479203-5

Collection Ref. Code : 1857-37-851-2

Customer Information----------

Name : MOBIDA,DAVID JON PORNOBE

Premise Address : BLDG. 16 UNIT 205,URBAN HOMES TIPOLO,TIPOLO, MAANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004044 EFS6	Pole No	:	1370264
Serial No	:	94724488	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7433
Period From	:	02-14-2017	Prev Rdg	:	7164
No of Days	:	27	Diff Rdg	:	269
Avg kWh/day	:	9.96	Registered	:	269
Conn Load	:	1860	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	4.50000/month	4.50
Sub-Total		774.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 364.00	7.28
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.90
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		334.24
CURRENT BILL - MARCH 2017		2,685.55
TOTAL AMOUNT DUE		3,049.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,000.00

Your monthly electricity consumption chart

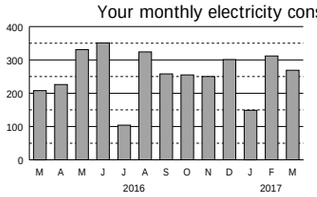

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.55		
Less : VAT	194.33		
Amount Net of VAT	2,491.22		
Less: BIR 2306	80.97		
BIR 2307	47.26	VATable Sales	2,491.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.99	VAT Zero Rated Sales	0.00
Add : VAT	194.33	VAT Amount	194.33
TOTAL AMOUNT DUE	2,557.32	TOTAL SALES	2,685.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16205/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944982155371

Collection Ref. Code	: 1857-37-851-2	Premise Address	: BLDG. 16 UNIT 205,URBAN HOMES TIPOLO,TIPOLO, MAANDAUE CITY		
Account ID	: 9443479203-5				
Customer Name	: MOBIDA,DAVID JON PORNOBE	TOTAL AMOUNT DUE	: 3,049.41	Overdue Bill	: 1
Meter Number	: 004044 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94434792035

BC09/435.0/16205/0/21/03-14-2017/97

6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244852123165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912129

24475402384

Date : 03-14-2017

BC09/435.0/16206/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447540238-4

Collection Ref. Code : 1859-75-494-5

Customer Information----------

Name : SANTIAGO,CHERRYLENE DEL MUNDO

Premise Address : BLDG 16 UNIT 206,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 431-473-385-000

Metering Information----------

Meter No	:	MTR1024850	Pole No	:	1370264
Serial No	:	121755141	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2359
Period From	:	02-14-2017	Prev Rdg	:	2281
No of Days	:	27	Diff Rdg	:	78
Avg kWh/day	:	2.89	Registered	:	78
Conn Load	:	1860	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	4.50000/month	4.50
Sub-Total		227.68
Others		
Subsidy on Lifeline Discount	-0.15 of 675.39	- 101.31
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 85.79
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.32
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.22
CURRENT BILL - MARCH 2017		678.82
TOTAL AMOUNT DUE		1,454.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,259.00

Your monthly electricity consumption chart

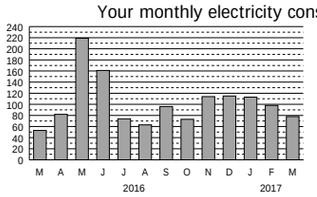

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.82		
Less : VAT	49.11		
Amount Net of VAT	629.71		
Less: BIR 2306	20.46		
BIR 2307	11.85	VATable Sales	629.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.40	VAT Zero Rated Sales	0.00
Add : VAT	49.11	VAT Amount	49.11
TOTAL AMOUNT DUE	646.51	TOTAL SALES	678.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16206/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244852123165

Collection Ref. Code	: 1859-75-494-5	Premise Address	: BLDG 16 UNIT 206,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 2447540238-4				
Customer Name	: SANTIAGO,CHERRYLENE DEL MUNDO	TOTAL AMOUNT DUE	: 1,454.77	Overdue Bill	: 1
Meter Number	: MTR1024850				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24475402384

BC09/435.0/16206/0/21/03-14-2017/97

6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721077382377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914724

72130491805

Date : 03-14-2017

BC09/435.0/16218/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213049180-5

Collection Ref. Code : 1861-17-155-2

Customer Information----------

Name : NARVIOS,JEFFREY GABAYA

Premise Address : BLDG 16 UNIT 213,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040220	Pole No	:	1370264
Serial No	:	126814081	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6464
Period From	:	02-14-2017	Prev Rdg	:	6211
No of Days	:	27	Diff Rdg	:	253
Avg kWh/day	:	9.37	Registered	:	253
Conn Load	:	1860	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	4.50000/month	4.50
Sub-Total		728.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,537.00	130.74
Sub-Total		155.06
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.41
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		329.97
CURRENT BILL - MARCH 2017		2,665.61
TOTAL AMOUNT DUE		5,602.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 3,600.00

Your monthly electricity consumption chart

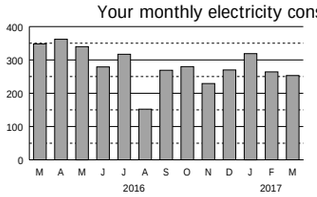

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.61		
Less : VAT	197.77		
Amount Net of VAT	2,467.84		
Less: BIR 2306	82.41		
BIR 2307	46.95	VATable Sales	2,467.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.48	VAT Zero Rated Sales	0.00
Add : VAT	197.77	VAT Amount	197.77
TOTAL AMOUNT DUE	2,536.25	TOTAL SALES	2,665.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16218/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721077382377

Collection Ref. Code : 1861-17-155-2

Account ID : 7213049180-5

Customer Name : NARVIOS,JEFFREY GABAYA

Meter Number : MTR1040220

Period : Feb 2017

Premise Address : BLDG 16 UNIT 213,URBAN HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 5,602.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72130491805

BC09/435.0/16218/0/21/03-14-2017/97

6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783784157654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78357225065

BILLING STATEMENT

1008913474

Date : 03-14-2017

BC09/435.0/16219/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835722506-5

Collection Ref. Code : 1857-40-143-3

Customer Information----------

Name : BERMOY,FER AMOR CLARIDAD

Premise Address : BLDG. 16 UNIT 212,URBAN HOMES,TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1049296	Pole No	:	1370264
Serial No	:	125283752	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5546
Period From	:	02-14-2017	Prev Rdg	:	5387
No of Days	:	27	Diff Rdg	:	159
Avg kWh/day	:	5.89	Registered	:	159
Conn Load	:	1860	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	4.50000/month	4.50
Sub-Total		459.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.14
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		202.31
CURRENT BILL - MARCH 2017		1,629.71
TOTAL AMOUNT DUE		3,631.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,692.00

Your monthly electricity consumption chart

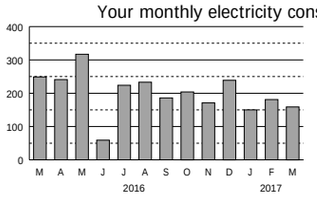

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.71		
Less : VAT	119.42		
Amount Net of VAT	1,510.29		
Less: BIR 2306	49.75		
BIR 2307	28.69	VATable Sales	1,510.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.85	VAT Zero Rated Sales	0.00
Add : VAT	119.42	VAT Amount	119.42
TOTAL AMOUNT DUE	1,551.27	TOTAL SALES	1,629.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16219/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783784157654

Collection Ref. Code	: 1857-40-143-3	Premise Address	: BLDG. 16 UNIT 212,URBAN HOMES,TIPOLO, MANDAUE		
Account ID	: 7835722506-5				
Customer Name	: BERMOY,FER AMOR CLARIDAD	TOTAL AMOUNT DUE	: 3,631.94	Overdue Bill	: 1
Meter Number	: MTR1049296				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78357225065

BC09/435.0/16219/0/21/03-14-2017/97

6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555480987076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55551239597

1008915860

Date : 03-14-2017

BC09/435.0/16220/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555123959-7

Collection Ref. Code : 1857-40-065-8

Customer Information----------

Name : BERMOY,FER AMOR CLARIDAD

Premise Address : BLDG. 16 UNIT 211,URBAN HOMES,TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	014046 EFS6	Pole No	:	1370264
Serial No	:	121446775	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3135
Period From	:	02-14-2017	Prev Rdg	:	3069
No of Days	:	27	Diff Rdg	:	66
Avg kWh/day	:	2.44	Registered	:	66
Conn Load	:	1860	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	4.50000/month	4.50
Sub-Total		193.35
Others		
Subsidy on Lifeline Discount	-0.2 of 572.17	- 114.43
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 99.96
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.20
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.23
CURRENT BILL - MARCH 2017		545.44
TOTAL AMOUNT DUE		1,268.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 575.00

Your monthly electricity consumption chart

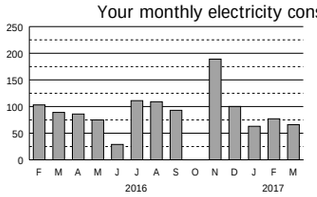

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.44		
Less : VAT	39.43		
Amount Net of VAT	506.01		
Less: BIR 2306	16.43		
BIR 2307	9.49	VATable Sales	506.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.09	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	519.52	TOTAL SALES	545.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16220/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555480987076

Collection Ref. Code	: 1857-40-065-8	Premise Address	: BLDG. 16 UNIT 211,URBAN HOMES,TIPOLO, MANDAUE		
Account ID	: 5555123959-7				
Customer Name	: BERMOY,FER AMOR CLARIDAD	TOTAL AMOUNT DUE	: 1,268.74	Overdue Bill	: 1
Meter Number	: 014046 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55551239597 BC09/435.0/16220/0/21/03-14-2017/97 6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643015048315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912710

64340556105

Date : 03-14-2017

BC09/435.0/16303/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434055610-5

Collection Ref. Code : 1857-52-131-5

Customer Information----------

Name : BOYLES,MA. ELISELINA BEDON

Premise Address : BLDG. 16 UNIT 303,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN : 258-786-007-000

Metering Information----------

Meter No	:	509484 GS6	Pole No	:	1370264
Serial No	:	69942211	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8107
Period From	:	02-13-2017	Prev Rdg	:	8107
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,850.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,850.50	137.01
Sub-Total		137.01
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Distribution		0.60
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		17.84
CURRENT BILL - MARCH 2017		159.85
TOTAL AMOUNT DUE		7,010.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 2,611.00

Your monthly electricity consumption chart

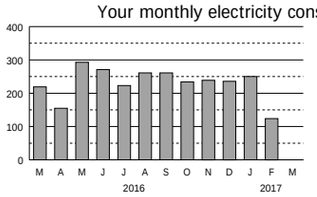

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	159.85		
Less : VAT	17.13		
Amount Net of VAT	142.72		
Less: BIR 2306	7.14		
BIR 2307	2.85	VATable Sales	142.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	132.73	VAT Zero Rated Sales	0.00
Add : VAT	17.13	VAT Amount	17.13
TOTAL AMOUNT DUE	149.86	TOTAL SALES	159.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16303/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643015048315

Collection Ref. Code	: 1857-52-131-5	Premise Address	: BLDG. 16 UNIT 303,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6434055610-5				
Customer Name	: BOYLES,MA. ELISELINA BEDON	TOTAL AMOUNT DUE	: 7,010.33	Overdue Bill	: 3
Meter Number	: 509484 GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64340556105

BC09/435.0/16303/0/21/03-14-2017/97

6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753109186904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914961

75321667497

Date : 03-14-2017

BC09/435.0/16305/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532166749-7

Collection Ref. Code : 1857-57-698-5

Customer Information----------

Name : ALFARO,IZZER PILAPIL

Premise Address : BLGG. 16 UNIT 305,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009341 EFS6	Pole No	:	1370264
Serial No	:	121434469	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4868
Period From	:	02-14-2017	Prev Rdg	:	4739
No of Days	:	27	Diff Rdg	:	129
Avg kWh/day	:	4.78	Registered	:	129
Conn Load	:	1860	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	4.50000/month	4.50
Sub-Total		373.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.83
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.70
CURRENT BILL - MARCH 2017		1,327.49
TOTAL AMOUNT DUE		3,145.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 150.00

Your monthly electricity consumption chart

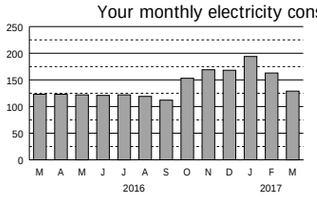

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.49		
Less : VAT	97.44		
Amount Net of VAT	1,230.05		
Less: BIR 2306	40.61		
BIR 2307	23.37	VATable Sales	1,230.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.07	VAT Zero Rated Sales	0.00
Add : VAT	97.44	VAT Amount	97.44
TOTAL AMOUNT DUE	1,263.51	TOTAL SALES	1,327.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16305/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753109186904

Collection Ref. Code	: 1857-57-698-5	Premise Address	: BLGG. 16 UNIT 305,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7532166749-7				
Customer Name	: ALFARO,IZZER PILAPIL	TOTAL AMOUNT DUE	: 3,145.53	Overdue Bill	: 1
Meter Number	: 009341 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75321667497

BC09/435.0/16305/0/21/03-14-2017/97

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528068462908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918352

52865309737

Date : 03-14-2017

BC09/435.0/16312/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286530973-7

Collection Ref. Code : 1857-40-980-9

Customer Information----------

Name : ANDALES,KRIS DIAZ

Premise Address : BLDG 16 UNIT 319,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005110 EFS6	Pole No	:	1370264
Serial No	:	94719950	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6964
Period From	:	02-14-2017	Prev Rdg	:	6862
No of Days	:	27	Diff Rdg	:	102
Avg kWh/day	:	3.78	Registered	:	102
Conn Load	:	1860	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	4.50000/month	4.50
Sub-Total		296.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		54.45
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.56
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.38
CURRENT BILL - MARCH 2017		1,068.64
TOTAL AMOUNT DUE		3,301.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,828.00

Your monthly electricity consumption chart

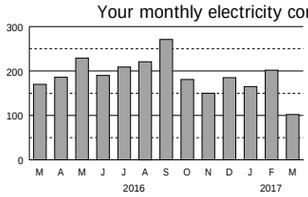

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.64		
Less : VAT	79.10		
Amount Net of VAT	989.54		
Less: BIR 2306	32.99		
BIR 2307	18.82	VATable Sales	989.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.73	VAT Zero Rated Sales	0.00
Add : VAT	79.10	VAT Amount	79.10
TOTAL AMOUNT DUE	1,016.83	TOTAL SALES	1,068.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16312/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528068462908

Collection Ref. Code	: 1857-40-980-9	Premise Address	: BLDG 16 UNIT 319,URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 5286530973-7				
Customer Name	: ANDALES,KRIS DIAZ	TOTAL AMOUNT DUE	: 3,301.11	Overdue Bill	: 1
Meter Number	: 005110 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52865309737

BC09/435.0/16312/0/21/03-14-2017/97

6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550366806781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914299

55030032449

Date : 03-14-2017

BC09/435.0/16314/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503003244-9

Collection Ref. Code : 1857-40-866-7

Customer Information----------

Name : LAURINO,MARGIE BAQUIAL

Premise Address : BLDG 16 UNIT 317,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028748	Pole No	:	1370264
Serial No	:	121517597	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6137
Period From	:	02-14-2017	Prev Rdg	:	5991
No of Days	:	27	Diff Rdg	:	146
Avg kWh/day	:	5.41	Registered	:	146
Conn Load	:	1860	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	4.50000/month	4.50
Sub-Total		422.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.67
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		184.19
CURRENT BILL - MARCH 2017		1,482.45
TOTAL AMOUNT DUE		2,680.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,269.00

Your monthly electricity consumption chart

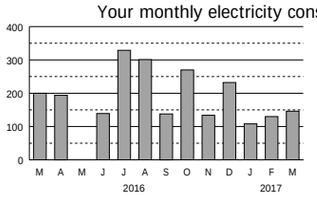

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.45		
Less : VAT	108.15		
Amount Net of VAT	1,374.30		
Less: BIR 2306	45.06		
BIR 2307	26.10	VATable Sales	1,374.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.14	VAT Zero Rated Sales	0.00
Add : VAT	108.15	VAT Amount	108.15
TOTAL AMOUNT DUE	1,411.29	TOTAL SALES	1,482.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16314/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550366806781

Collection Ref. Code	: 1857-40-866-7	Premise Address	: BLDG 16 UNIT 317,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5503003244-9				
Customer Name	: LAURINO,MARGIE BAQUIAL	TOTAL AMOUNT DUE	: 2,680.45	Overdue Bill	: 1
Meter Number	: MTR1028748				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55030032449

BC09/435.0/16314/0/21/03-14-2017/97

6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210196219834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912764

21010824130

Date : 03-14-2017

BC09/435.0/16316/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101082413-0

Collection Ref. Code : 1857-40-416-5

Customer Information----------

Name : BANGUIRAN,JANINE ROSELLE ARAULLO

Premise Address : BLDG 16 UNIT 315,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005492 EFS6	Pole No	:	1370264
Serial No	:	94723751	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8057
Period From	:	02-14-2017	Prev Rdg	:	7751
No of Days	:	27	Diff Rdg	:	306
Avg kWh/day	:	11.33	Registered	:	306
Conn Load	:	1860	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,425.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	4.50000/month	4.50
Sub-Total		880.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,425.50	68.51
Sub-Total		97.92
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.61
Others		13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		387.72
CURRENT BILL - MARCH 2017		3,122.07
TOTAL AMOUNT DUE		6,547.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,842.00

Your monthly electricity consumption chart

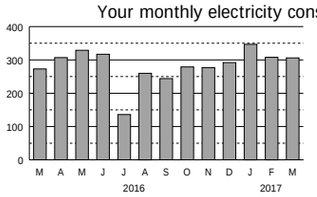

Avg Monthly Usage : 282.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.07		
Less : VAT	228.27		
Amount Net of VAT	2,893.80		
Less: BIR 2306	95.12		
BIR 2307	54.96	VATable Sales	2,893.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,743.72	VAT Zero Rated Sales	0.00
Add : VAT	228.27	VAT Amount	228.27
TOTAL AMOUNT DUE	2,971.99	TOTAL SALES	3,122.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16316/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210196219834

Collection Ref. Code	: 1857-40-416-5	Premise Address	: BLDG 16 UNIT 315,URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 2101082413-0				
Customer Name	: BANGUIRAN,JANINE ROSELLE ARAULLO	TOTAL AMOUNT DUE	: 6,547.68	Overdue Bill	: 1
Meter Number	: 005492 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21010824130

BC09/435.0/16316/0/21/03-14-2017/97

6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302371204124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909598

30226823885

Date : 03-14-2017

BC09/435.0/16318/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022682388-5

Collection Ref. Code : 1857-55-383-7

Customer Information----------

Name : JUDAL,RODOLFO IGNACIO

Premise Address : BLDG 16 UNIT 313,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022123	Pole No	:	1370264
Serial No	:	121752895	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10996
Period From	:	02-13-2017	Prev Rdg	:	10728
No of Days	:	28	Diff Rdg	:	268
Avg kWh/day	:	9.57	Registered	:	268
Conn Load	:	160	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,715.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 9,715.00	194.30
Sub-Total		220.06
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		27.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		356.57
CURRENT BILL - MARCH 2017(ESTIMATE)		2,886.73
TOTAL AMOUNT DUE		12,601.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 6,000.00

Your monthly electricity consumption chart

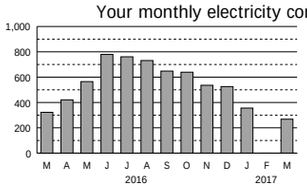

Avg Monthly Usage : 504.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.73		
Less : VAT	216.24		
Amount Net of VAT	2,670.49		
Less: BIR 2306	90.10		
BIR 2307	50.86	VATable Sales	2,670.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,529.53	VAT Zero Rated Sales	0.00
Add : VAT	216.24	VAT Amount	216.24
TOTAL AMOUNT DUE	2,745.77	TOTAL SALES	2,886.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16318/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302371204124

Collection Ref. Code : 1857-55-383-7

Account ID : 3022682388-5

Customer Name : JUDAL,RODOLFO IGNACIO

Meter Number : MTR1022123

Period : Dec 2016 to Feb 2017

Premise Address : BLDG 16 UNIT 313,URBAN HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 12,601.92

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30226823885

BC09/435.0/16318/0/21/03-14-2017/97

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615229033425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913792

61561936404

Date : 03-14-2017

BC09/435.0/16406/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156193640-4

Collection Ref. Code : 1857-39-677-4

Customer Information----------

Name : MIJARES,GIAN FRANCO ALARCON

Premise Address : BLDG 16 UNIT 406,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039570	Pole No	:	1370264
Serial No	:	126817583	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5023
Period From	:	02-14-2017	Prev Rdg	:	4847
No of Days	:	27	Diff Rdg	:	176
Avg kWh/day	:	6.52	Registered	:	176
Conn Load	:	1860	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	4.50000/month	4.50
Sub-Total		508.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		51.37
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		60.97
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		222.62
CURRENT BILL - MARCH 2017		1,792.29
TOTAL AMOUNT DUE		3,514.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,723.00

Your monthly electricity consumption chart

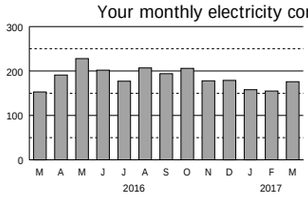

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.29		
Less : VAT	130.92		
Amount Net of VAT	1,661.37		
Less: BIR 2306	54.55		
BIR 2307	31.55	VATable Sales	1,661.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.27	VAT Zero Rated Sales	0.00
Add : VAT	130.92	VAT Amount	130.92
TOTAL AMOUNT DUE	1,706.19	TOTAL SALES	1,792.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16406/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615229033425

Collection Ref. Code	: 1857-39-677-4	Premise Address	: BLDG 16 UNIT 406,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 6156193640-4		
Customer Name	: MIJARES,GIAN FRANCO ALARCON	TOTAL AMOUNT DUE	: 3,514.76
Meter Number	: MTR1039570	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61561936404

BC09/435.0/16406/0/21/03-14-2017/97

6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671011217401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910546

67169986618

Date : 03-14-2017

BC09/435.0/16408/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716998661-8

Collection Ref. Code : 1863-28-959-3

Customer Information----------

Name : DAHUNAN,RHEENI JEAN VILLACAMPA

Premise Address : BLDG 16 UNIT 408,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121161	Pole No	:	1370264
Serial No	:	84446724	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1344
Period From	:	02-14-2017	Prev Rdg	:	1151
No of Days	:	27	Diff Rdg	:	193
Avg kWh/day	:	7.15	Registered	:	193
Conn Load	:	1860	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	4.50000/month	4.50
Sub-Total		556.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 473.50	9.47
Sub-Total		28.02
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.81
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		245.24
CURRENT BILL - MARCH 2017		1,937.78
TOTAL AMOUNT DUE		2,411.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 904.00

Your monthly electricity consumption chart

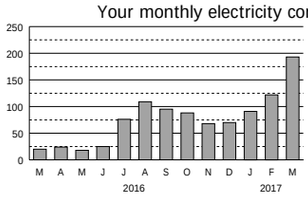

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.78		
Less : VAT	140.61		
Amount Net of VAT	1,797.17		
Less: BIR 2306	58.60		
BIR 2307	34.10	VATable Sales	1,797.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.47	VAT Zero Rated Sales	0.00
Add : VAT	140.61	VAT Amount	140.61
TOTAL AMOUNT DUE	1,845.08	TOTAL SALES	1,937.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16408/0/10/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671011217401

Collection Ref. Code	: 1863-28-959-3	Premise Address	: BLDG 16 UNIT 408,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 6716998661-8				
Customer Name	: DAHUNAN,RHEENI JEAN VILLACAMPA	TOTAL AMOUNT DUE	: 2,411.37	Overdue Bill	: 1
Meter Number	: MTR1121161				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67169986618 BC09/435.0/16408/0/10/03-14-2017/97 6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766492668246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919167

76672480084

Date : 03-14-2017

BC09/435.0/16411/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667248008-4

Collection Ref. Code : 1857-38-356-7

Customer Information----------

Name : CLITAR,JEANNE PASA

Premise Address : BLDG. 16 UNIT 420,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157780	Pole No	:	1370264
Serial No	:	133493402	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2256
Period From	:	02-14-2017	Prev Rdg	:	2016
No of Days	:	27	Diff Rdg	:	240
Avg kWh/day	:	8.89	Registered	:	240
Conn Load	:	1860	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	4.50000/month	4.50
Sub-Total		691.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,799.00	115.98
Sub-Total		139.05
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		82.95
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		312.02
CURRENT BILL - MARCH 2017		2,519.84
TOTAL AMOUNT DUE		4,988.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,330.00

Your monthly electricity consumption chart

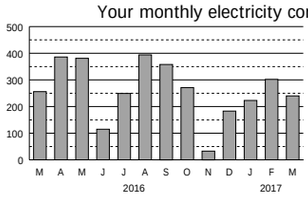

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.84		
Less : VAT	186.65		
Amount Net of VAT	2,333.19		
Less: BIR 2306	77.77		
BIR 2307	44.38	VATable Sales	2,333.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.04	VAT Zero Rated Sales	0.00
Add : VAT	186.65	VAT Amount	186.65
TOTAL AMOUNT DUE	2,397.69	TOTAL SALES	2,519.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16411/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766492668246

Collection Ref. Code	: 1857-38-356-7	Premise Address	: BLDG. 16 UNIT 420,URBAN HOMES,TIPOLO,MANDAUE CITY
Account ID	: 7667248008-4		
Customer Name	: CLITAR,JEANNE PASA	TOTAL AMOUNT DUE	: 4,988.79 Overdue Bill : 1
Meter Number	: MTR1157780		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76672480084

BC09/435.0/16411/0/21/03-14-2017/97

6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791804109739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916240

79144948910

Date : 03-14-2017

BC09/435.0/16417/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914494891-0

Collection Ref. Code : 1857-41-491-8

Customer Information----------

Name : SANTIAGO,RODRIGO BASMAYOR

Premise Address : BLDG 16 UNIT 414,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006743 EFS6	Pole No	:	1370264
Serial No	:	121430814	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11324
Period From	:	02-14-2017	Prev Rdg	:	10845
No of Days	:	27	Diff Rdg	:	479
Avg kWh/day	:	17.74	Registered	:	479
Conn Load	:	1860	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,361.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,230.70
Transmission Charge	0.4094/kWh	196.10
System Loss Charge	0.6734/kWh	322.56
Sub-Total		2,749.36
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	4.50000/month	4.50
Sub-Total		1,375.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 11,823.00	236.46
Sub-Total		282.49
Government Charges		
Franchise Tax - Local		22.03
Value Added Tax		
Generation		145.21
Transmission		5.92
System Loss		19.92
Distribution		165.01
Others		36.54
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		622.83
CURRENT BILL - MARCH 2017		5,029.74
TOTAL AMOUNT DUE		10,391.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 6,461.00

Your monthly electricity consumption chart

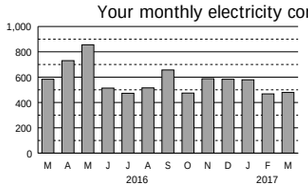

Avg Monthly Usage : 577.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,029.74		
Less : VAT	372.60		
Amount Net of VAT	4,657.14		
Less: BIR 2306	155.26		
BIR 2307	88.58	VATable Sales	4,657.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,413.30	VAT Zero Rated Sales	0.00
Add : VAT	372.60	VAT Amount	372.60
TOTAL AMOUNT DUE	4,785.90	TOTAL SALES	5,029.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/16417/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791804109739

Collection Ref. Code	: 1857-41-491-8	Premise Address	: BLDG 16 UNIT 414,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7914494891-0				
Customer Name	: SANTIAGO,RODRIGO BASMAYOR	TOTAL AMOUNT DUE	: 10,391.60	Overdue Bill	: 1
Meter Number	: 006743 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79144948910

BC09/435.0/16417/0/21/03-14-2017/97

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780493902386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912477

78077797948

Date : 03-14-2017

BC09/435.0/17102/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807779794-8

Collection Ref. Code : 1861-29-182-5

Customer Information----------

Name : QUIMBO,JOBELLE BENDIJO

Premise Address : BLDG.17 UNIT 102 URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 250-160-687-000

Metering Information----------

Meter No	:	MTR1031028	Pole No	:	1370264
Serial No	:	125283154	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2695
Period From	:	02-14-2017	Prev Rdg	:	2595
No of Days	:	27	Diff Rdg	:	100
Avg kWh/day	:	3.70	Registered	:	100
Conn Load	:	1860	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	4.50000/month	4.50
Sub-Total		290.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		55.46
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.88
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.04
CURRENT BILL - MARCH 2017		1,050.11
TOTAL AMOUNT DUE		3,342.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 936.00

Your monthly electricity consumption chart

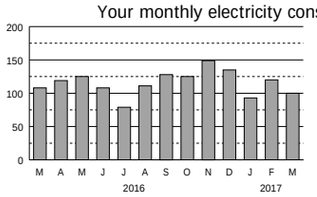

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.11		
Less : VAT	77.80		
Amount Net of VAT	972.31		
Less: BIR 2306	32.42		
BIR 2307	18.49	VATable Sales	972.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.40	VAT Zero Rated Sales	0.00
Add : VAT	77.80	VAT Amount	77.80
TOTAL AMOUNT DUE	999.20	TOTAL SALES	1,050.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17102/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780493902386

Collection Ref. Code	: 1861-29-182-5	Premise Address	: BLDG.17 UNIT 102 URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 7807779794-8		
Customer Name	: QUIMBO,JOBELLE BENDIJO	TOTAL AMOUNT DUE	: 3,342.47
Meter Number	: MTR1031028	Overdue Bill	: 2
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78077797948

BC09/435.0/17102/0/21/03-14-2017/97

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035053488656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909520

03500621903

Date : 03-14-2017

BC09/435.0/17103/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350062190-3

Collection Ref. Code : 1857-67-731-5

Customer Information----------

Name : LUMANOG,PETER JOHN RESTIFICAR

Premise Address : BLDG 17 UNIT 103,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011843 EFS6	Pole No	:	1370264
Serial No	:	121436181	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6903
Period From	:	02-14-2017	Prev Rdg	:	6741
No of Days	:	27	Diff Rdg	:	162
Avg kWh/day	:	6.00	Registered	:	162
Conn Load	:	1860	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	4.50000/month	4.50
Sub-Total		468.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		53.33
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.16
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		205.72
CURRENT BILL - MARCH 2017		1,656.92
TOTAL AMOUNT DUE		3,544.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,380.00

Your monthly electricity consumption chart

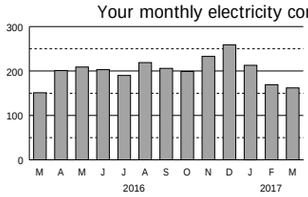

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.92		
Less : VAT	121.27		
Amount Net of VAT	1,535.65		
Less: BIR 2306	50.54		
BIR 2307	29.17	VATable Sales	1,535.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.94	VAT Zero Rated Sales	0.00
Add : VAT	121.27	VAT Amount	121.27
TOTAL AMOUNT DUE	1,577.21	TOTAL SALES	1,656.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17103/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035053488656

Collection Ref. Code	: 1857-67-731-5	Premise Address	: BLDG 17 UNIT 103,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 0350062190-3				
Customer Name	: LUMANOG,PETER JOHN RESTIFICAR	TOTAL AMOUNT DUE	: 3,544.97	Overdue Bill	: 1
Meter Number	: 011843 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03500621903

BC09/435.0/17103/0/21/03-14-2017/97

6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716891692180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913178

71682000527

Date : 03-14-2017

BC09/435.0/17107/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7168200052-7

Collection Ref. Code : 1857-59-731-1

Customer Information----------

Name : ENRICOSO,CRISTINO JR. SAYSON

Premise Address : BLDG 17 UNIT 107,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006207 EFS6	Pole No	:	1370264
Serial No	:	121430336	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11685
Period From	:	02-14-2017	Prev Rdg	:	11422
No of Days	:	27	Diff Rdg	:	263
Avg kWh/day	:	9.74	Registered	:	263
Conn Load	:	1860	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,669.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	4.50000/month	4.50
Sub-Total		757.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,669.50	73.39
Sub-Total		98.67
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.84
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		335.13
CURRENT BILL - MARCH 2017		2,700.38
TOTAL AMOUNT DUE		6,369.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,657.00

Your monthly electricity consumption chart

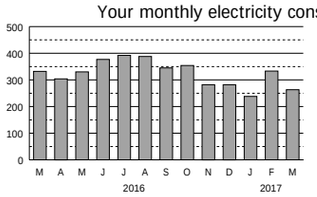

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.38		
Less : VAT	198.00		
Amount Net of VAT	2,502.38		
Less: BIR 2306	82.50		
BIR 2307	47.54	VATable Sales	2,502.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.34	VAT Zero Rated Sales	0.00
Add : VAT	198.00	VAT Amount	198.00
TOTAL AMOUNT DUE	2,570.34	TOTAL SALES	2,700.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17107/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716891692180

Collection Ref. Code	: 1857-59-731-1	Premise Address	: BLDG 17 UNIT 107,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7168200052-7				
Customer Name	: ENRICOSO,CRISTINO JR. SAYSON	TOTAL AMOUNT DUE	: 6,369.64	Overdue Bill	: 1
Meter Number	: 006207 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71682000527

BC09/435.0/17107/0/21/03-14-2017/97

6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500152675809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908998

50081637592

Date : 03-14-2017

BC09/435.0/17113/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008163759-2

Collection Ref. Code : 1857-64-962-1

Customer Information----------

Name : MENDOZA,SHIELA SIERRAS

Premise Address : BLDG 17 UNIT 118,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1251 EIS6	Pole No	:	1370264
Serial No	:	83304091	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11476
Period From	:	02-14-2017	Prev Rdg	:	11095
No of Days	:	27	Diff Rdg	:	381
Avg kWh/day	:	14.11	Registered	:	381
Conn Load	:	1860	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,928.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,774.32
Transmission Charge	0.4094/kWh	155.98
System Loss Charge	0.6734/kWh	256.57
Sub-Total		2,186.87
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	4.50000/month	4.50
Sub-Total		1,094.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,928.50	78.57
Sub-Total		115.19
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		115.50
Transmission		4.71
System Loss		15.82
Distribution		131.36
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		481.74
CURRENT BILL - MARCH 2017		3,878.46
TOTAL AMOUNT DUE		7,807.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 4,064.00

Your monthly electricity consumption chart

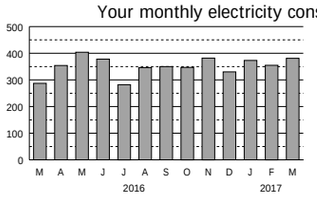

Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.46		
Less : VAT	283.25		
Amount Net of VAT	3,595.21		
Less: BIR 2306	118.03		
BIR 2307	68.27	VATable Sales	3,595.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,408.91	VAT Zero Rated Sales	0.00
Add : VAT	283.25	VAT Amount	283.25
TOTAL AMOUNT DUE	3,692.16	TOTAL SALES	3,878.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17113/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500152675809

Collection Ref. Code	: 1857-64-962-1	Premise Address	: BLDG 17 UNIT 118,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5008163759-2				
Customer Name	: MENDOZA,SHIELA SIERRAS	TOTAL AMOUNT DUE	: 7,807.12	Overdue Bill	: 1
Meter Number	: 1251 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50081637592

BC09/435.0/17113/0/21/03-14-2017/97

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935923823290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909410

93561129326

Date : 03-14-2017

BC09/435.0/17114/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356112932-6

Collection Ref. Code : 1857-60-425-3

Customer Information----------

Name : TORING,JOHN CHRISTOPHER SALAZAR

Premise Address : BLDG. 17 UNIT 117,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN : 266-471-130-000

Metering Information----------

Meter No	:	MTR1068590	Pole No	:	1370264
Serial No	:	125283310	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3912
Period From	:	02-14-2017	Prev Rdg	:	3830
No of Days	:	27	Diff Rdg	:	82
Avg kWh/day	:	3.04	Registered	:	82
Conn Load	:	490	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	4.50000/month	4.50
Sub-Total		239.13
Others		
Subsidy on Lifeline Discount	-0.1 of 709.79	- 70.98
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 62.76
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.70
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		95.86
CURRENT BILL - MARCH 2017		742.89
TOTAL AMOUNT DUE		1,153.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 1,866.00

Your monthly electricity consumption chart

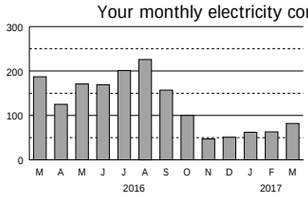

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.89		
Less : VAT	53.55		
Amount Net of VAT	689.34		
Less: BIR 2306	22.32		
BIR 2307	13.01	VATable Sales	689.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.01	VAT Zero Rated Sales	0.00
Add : VAT	53.55	VAT Amount	53.55
TOTAL AMOUNT DUE	707.56	TOTAL SALES	742.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17114/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935923823290

Collection Ref. Code	: 1857-60-425-3	Premise Address	: BLDG. 17 UNIT 117,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 9356112932-6				
Customer Name	: TORING,JOHN CHRISTOPHER SALAZAR	TOTAL AMOUNT DUE	: 1,153.73	Overdue Bill	: 1
Meter Number	: MTR1068590				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93561129326

BC09/435.0/17114/0/21/03-14-2017/97

6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865497240797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918432

86584091192

Date : 03-14-2017

BC09/435.0/17115/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658409119-2

Collection Ref. Code : 1857-59-566-1

Customer Information----------

Name : NONO,JERWIN CORNELIO

Premise Address : BLDG. 17, UNIT 116,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010707 EFS6	Pole No	:	1370264
Serial No	:	121435105	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11865
Period From	:	02-14-2017	Prev Rdg	:	11671
No of Days	:	27	Diff Rdg	:	194
Avg kWh/day	:	7.19	Registered	:	194
Conn Load	:	1860	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	4.50000/month	4.50
Sub-Total		559.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.15
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		245.90
CURRENT BILL - MARCH 2017		1,980.11
TOTAL AMOUNT DUE		4,102.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,900.00

Your monthly electricity consumption chart

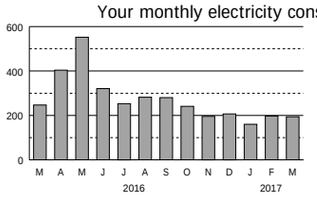

Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.11		
Less : VAT	144.80		
Amount Net of VAT	1,835.31		
Less: BIR 2306	60.35		
BIR 2307	34.86	VATable Sales	1,835.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.10	VAT Zero Rated Sales	0.00
Add : VAT	144.80	VAT Amount	144.80
TOTAL AMOUNT DUE	1,884.90	TOTAL SALES	1,980.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17115/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865497240797

Collection Ref. Code	: 1857-59-566-1	Premise Address	: BLDG. 17, UNIT 116,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY		
Account ID	: 8658409119-2				
Customer Name	: NONO,JERWIN CORNELIO	TOTAL AMOUNT DUE	: 4,102.83	Overdue Bill	: 1
Meter Number	: 010707 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86584091192

BC09/435.0/17115/0/21/03-14-2017/97

6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334514264997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908755

3340757667 8

Date : 03-14-2017

BC09/435.0/17116/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340757667-8

Collection Ref. Code : 1857-58-608-5

Customer Information----------

Name : GACOSCOSIM,CARMEN BARRUGA

Premise Address : UNIT 115 BLDG. 17,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009396 EFS6	Pole No	:	1370264
Serial No	:	121433655	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8749
Period From	:	02-14-2017	Prev Rdg	:	8594
No of Days	:	27	Diff Rdg	:	155
Avg kWh/day	:	5.74	Registered	:	155
Conn Load	:	1860	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	4.50000/month	4.50
Sub-Total		448.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,095.50	41.91
Sub-Total		56.81
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.76
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.57
CURRENT BILL - MARCH 2017		1,592.06
TOTAL AMOUNT DUE		3,687.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,442.38

Your monthly electricity consumption chart

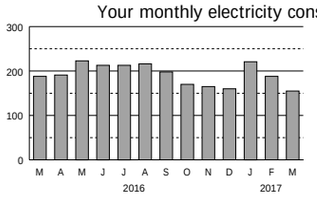

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.06		
Less : VAT	116.75		
Amount Net of VAT	1,475.31		
Less: BIR 2306	48.65		
BIR 2307	28.03	VATable Sales	1,475.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.63	VAT Zero Rated Sales	0.00
Add : VAT	116.75	VAT Amount	116.75
TOTAL AMOUNT DUE	1,515.38	TOTAL SALES	1,592.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17116/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334514264997

Collection Ref. Code	: 1857-58-608-5	Premise Address	: UNIT 115 BLDG. 17,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3340757667-8				
Customer Name	: GACOSCOSIM,CARMEN BARRUGA	TOTAL AMOUNT DUE	: 3,687.48	Overdue Bill	: 1
Meter Number	: 009396 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3340757667 8

BC09/435.0/17116/0/21/03-14-2017/97

6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966241041575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919277

96690306798

Date : 03-14-2017

BC09/435.0/17117/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669030679-8

Collection Ref. Code : 1857-58-602-6

Customer Information----------

Name : GACOSCOSIM,CARMEN BARRUGA

Premise Address : UNIT 114 BLDG. 17,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009233 EFS6	Pole No	:	1370264
Serial No	:	121433522	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6820
Period From	:	02-14-2017	Prev Rdg	:	6706
No of Days	:	27	Diff Rdg	:	114
Avg kWh/day	:	4.22	Registered	:	114
Conn Load	:	1860	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	4.50000/month	4.50
Sub-Total		330.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		38.63
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.68
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.06
CURRENT BILL - MARCH 2017		1,168.72
TOTAL AMOUNT DUE		2,552.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,621.21

Your monthly electricity consumption chart

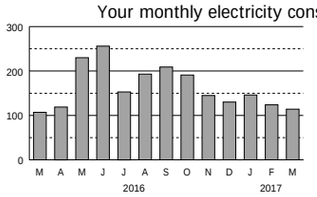

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.72		
Less : VAT	85.63		
Amount Net of VAT	1,083.09		
Less: BIR 2306	35.68		
BIR 2307	20.58	VATable Sales	1,083.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.83	VAT Zero Rated Sales	0.00
Add : VAT	85.63	VAT Amount	85.63
TOTAL AMOUNT DUE	1,112.46	TOTAL SALES	1,168.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17117/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966241041575

Collection Ref. Code	: 1857-58-602-6	Premise Address	: UNIT 114 BLDG. 17,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 9669030679-8				
Customer Name	: GACOSCOSIM,CARMEN BARRUGA	TOTAL AMOUNT DUE	: 2,552.95	Overdue Bill	: 1
Meter Number	: 009233 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96690306798

BC09/435.0/17117/0/21/03-14-2017/97

6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842544094049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911260

84227732413

Date : 03-14-2017

BC09/435.0/17202/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422773241-3

Collection Ref. Code : 1861-85-668-7

Customer Information----------

Name : ENGLIS,REAH DINALAGAN

Premise Address : BLDG.17 UNIT 202,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9442 EES6	Pole No	:	1370264
Serial No	:	06403041	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2383
Period From	:	02-14-2017	Prev Rdg	:	2256
No of Days	:	27	Diff Rdg	:	127
Avg kWh/day	:	4.70	Registered	:	127
Conn Load	:	1840	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	4.50000/month	4.50
Sub-Total		367.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		54.72
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.15
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.04
CURRENT BILL - MARCH 2017		1,314.60
TOTAL AMOUNT DUE		3,440.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,931.00

Your monthly electricity consumption chart

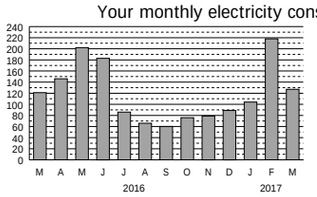

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.60		
Less : VAT	96.77		
Amount Net of VAT	1,217.83		
Less: BIR 2306	40.32		
BIR 2307	23.15	VATable Sales	1,217.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.36	VAT Zero Rated Sales	0.00
Add : VAT	96.77	VAT Amount	96.77
TOTAL AMOUNT DUE	1,251.13	TOTAL SALES	1,314.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17202/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842544094049

Collection Ref. Code	: 1861-85-668-7	Premise Address	: BLDG.17 UNIT 202,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8422773241-3				
Customer Name	: ENGLIS,REAH DINALAGAN	TOTAL AMOUNT DUE	: 3,440.81	Overdue Bill	: 1
Meter Number	: 9442 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84227732413

BC09/435.0/17202/0/21/03-14-2017/97

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663991540313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919089

66388119225

Date : 03-14-2017

BC09/435.0/17205/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638811922-5

Collection Ref. Code : 1861-43-335-2

Customer Information----------

Name : DY,JOSEPH JOHN CLEMENTE

Premise Address : BLDG 17 UNIT 205,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066019	Pole No	:	1370264
Serial No	:	125294707	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3340
Period From	:	02-14-2017	Prev Rdg	:	3272
No of Days	:	27	Diff Rdg	:	68
Avg kWh/day	:	2.52	Registered	:	68
Conn Load	:	1860	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,091.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	4.50000/month	4.50
Sub-Total		199.07
Others		
Subsidy on Lifeline Discount	-0.2 of 589.38	- 117.88
Surcharge	0.02 of 3,091.50	61.83
Sub-Total		- 56.05
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.89
Others		- 1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.34
CURRENT BILL - MARCH 2017		614.67
TOTAL AMOUNT DUE		3,706.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 1,727.00

Your monthly electricity consumption chart

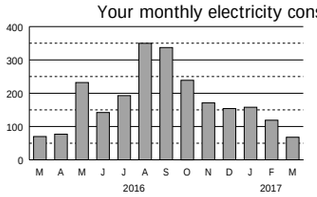

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.67		
Less : VAT	46.27		
Amount Net of VAT	568.40		
Less: BIR 2306	19.28		
BIR 2307	10.72	VATable Sales	568.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.40	VAT Zero Rated Sales	0.00
Add : VAT	46.27	VAT Amount	46.27
TOTAL AMOUNT DUE	584.67	TOTAL SALES	614.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17205/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663991540313

Collection Ref. Code : 1861-43-335-2

Account ID : 6638811922-5

Customer Name : DY,JOSEPH JOHN CLEMENTE

Meter Number : MTR1066019

Period : Jan 2017 to Feb 2017

Premise Address : BLDG 17 UNIT 205,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 3,706.33

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66388119225

BC09/435.0/17205/0/21/03-14-2017/97

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225423482763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918176

22500970805

Date : 03-14-2017

BC09/435.0/17210/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250097080-5

Collection Ref. Code : 1857-59-962-4

Customer Information----------

Name : GATABON,JENNIFER POLITO

Premise Address : BLDG. 17 UNIT 210,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011006 EFS6	Pole No	:	1370264
Serial No	:	121438591	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11175
Period From	:	02-14-2017	Prev Rdg	:	11077
No of Days	:	27	Diff Rdg	:	98
Avg kWh/day	:	3.63	Registered	:	98
Conn Load	:	1860	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	4.50000/month	4.50
Sub-Total		284.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 916.50	18.33
Sub-Total		27.75
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.19
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.11
CURRENT BILL - MARCH 2017		999.27
TOTAL AMOUNT DUE		1,915.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,221.00

Your monthly electricity consumption chart

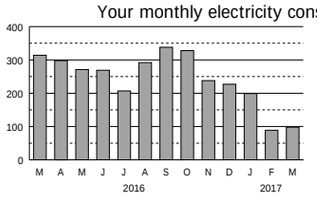

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.27		
Less : VAT	73.04		
Amount Net of VAT	926.23		
Less: BIR 2306	30.44		
BIR 2307	17.59	VATable Sales	926.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.20	VAT Zero Rated Sales	0.00
Add : VAT	73.04	VAT Amount	73.04
TOTAL AMOUNT DUE	951.24	TOTAL SALES	999.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17210/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225423482763

Collection Ref. Code	: 1857-59-962-4	Premise Address	: BLDG. 17 UNIT 210,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY
Account ID	: 2250097080-5		
Customer Name	: GATABON,JENNIFER POLITO	TOTAL AMOUNT DUE	: 1,915.55 Overdue Bill : 1
Meter Number	: 011006 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22500970805 BC09/435.0/17210/0/21/03-14-2017/97 6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671099786960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910365

67159852168

Date : 03-14-2017

BC09/435.0/17211/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715985216-8

Collection Ref. Code : 1861-86-191-5

Customer Information----------

Name : LARONG,NOEL CANDA

Premise Address : BLDG 17 UNIT 220,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114796	Pole No	:	1370264
Serial No	:	40049532	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3052
Period From	:	02-14-2017	Prev Rdg	:	2817
No of Days	:	27	Diff Rdg	:	235
Avg kWh/day	:	8.70	Registered	:	235
Conn Load	:	1860	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	4.50000/month	4.50
Sub-Total		676.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		72.21
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.23
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		297.51
CURRENT BILL - MARCH 2017		2,395.48
TOTAL AMOUNT DUE		4,876.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,263.00

Your monthly electricity consumption chart

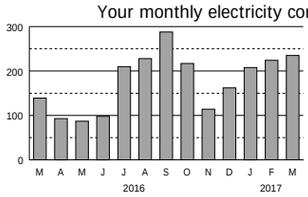

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.48		
Less : VAT	175.07		
Amount Net of VAT	2,220.41		
Less: BIR 2306	72.94		
BIR 2307	42.17	VATable Sales	2,220.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.30	VAT Zero Rated Sales	0.00
Add : VAT	175.07	VAT Amount	175.07
TOTAL AMOUNT DUE	2,280.37	TOTAL SALES	2,395.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17211/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671099786960

Collection Ref. Code	: 1861-86-191-5	Premise Address	: BLDG 17 UNIT 220,TIPOLO, MANDAUE CITY
Account ID	: 6715985216-8		
Customer Name	: LARONG,NOEL CANDA	TOTAL AMOUNT DUE	: 4,876.52 Overdue Bill : 1
Meter Number	: MTR1114796		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67159852168 BC09/435.0/17211/0/21/03-14-2017/97 6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280039350919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913483

28054043535

Date : 03-14-2017

BC09/435.0/17212/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805404353-5

Collection Ref. Code : 1861-85-323-8

Customer Information----------

Name : CEDENIO,KATHERINE MELITANTE

Premise Address : BLDG17 UNIT 219,DECA URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071248	Pole No	:	1370264
Serial No	:	125284017	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7310
Period From	:	02-13-2017	Prev Rdg	:	6996
No of Days	:	28	Diff Rdg	:	314
Avg kWh/day	:	11.21	Registered	:	314
Conn Load	:	1860	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,142.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,462.30
Transmission Charge	0.4094/kWh	128.55
System Loss Charge	0.6734/kWh	211.45
Sub-Total		1,802.30
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,142.50	82.85
Sub-Total		113.03
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		95.19
Transmission		3.88
System Loss		13.06
Distribution		108.41
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		399.47
CURRENT BILL - MARCH 2017		3,218.25
TOTAL AMOUNT DUE		7,360.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 0.96

Your monthly electricity consumption chart

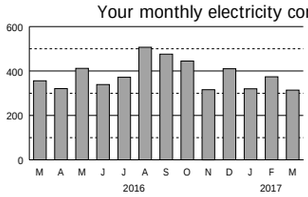

Avg Monthly Usage : 381.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.25		
Less : VAT	235.79		
Amount Net of VAT	2,982.46		
Less: BIR 2306	98.25		
BIR 2307	56.66	VATable Sales	2,982.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,827.55	VAT Zero Rated Sales	0.00
Add : VAT	235.79	VAT Amount	235.79
TOTAL AMOUNT DUE	3,063.34	TOTAL SALES	3,218.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17212/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280039350919

Collection Ref. Code	: 1861-85-323-8	Premise Address	: BLDG17 UNIT 219,DECA URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 2805404353-5		
Customer Name	: CEDENIO,KATHERINE MELITANTE	TOTAL AMOUNT DUE	: 7,360.83
Meter Number	: MTR1071248	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28054043535

BC09/435.0/17212/0/21/03-14-2017/97

6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006559633910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910553

00685580938

Date : 03-14-2017

BC09/435.0/17215/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068558093-8

Collection Ref. Code : 1861-84-263-5

Customer Information----------

Name : BAYHONAN,EDMUND DACERA

Premise Address : UNIT 216, BLDG. 17,DECA URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102406	Pole No	:	1370264
Serial No	:	129125884	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6103
Period From	:	02-14-2017	Prev Rdg	:	5859
No of Days	:	27	Diff Rdg	:	244
Avg kWh/day	:	9.04	Registered	:	244
Conn Load	:	1860	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,136.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	4.50000/month	4.50
Sub-Total		702.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,136.50	62.73
Sub-Total		86.18
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.32
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		310.32
CURRENT BILL - MARCH 2017		2,499.67
TOTAL AMOUNT DUE		5,636.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 1,609.00

Your monthly electricity consumption chart

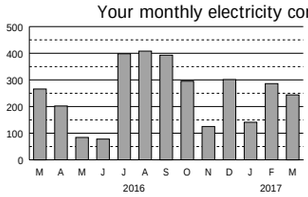

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.67		
Less : VAT	183.12		
Amount Net of VAT	2,316.55		
Less: BIR 2306	76.31		
BIR 2307	44.01	VATable Sales	2,316.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.23	VAT Zero Rated Sales	0.00
Add : VAT	183.12	VAT Amount	183.12
TOTAL AMOUNT DUE	2,379.35	TOTAL SALES	2,499.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17215/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006559633910

Collection Ref. Code	: 1861-84-263-5	Premise Address	: UNIT 216, BLDG. 17,DECA URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 0068558093-8				
Customer Name	: BAYHONAN,EDMUND DACERA	TOTAL AMOUNT DUE	: 5,636.18	Overdue Bill	: 1
Meter Number	: MTR1102406				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00685580938

BC09/435.0/17215/0/21/03-14-2017/97

6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234375601590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909001

23474256379

Date : 03-14-2017

BC09/435.0/17216/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347425637-9

Collection Ref. Code : 1857-95-074-7

Customer Information----------

Name : BONTUYAN,ROLLY COGTAS

Premise Address : BLDG17 UNIT215,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329608 GS6	Pole No	:	1370264
Serial No	:	48174437	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9610
Period From	:	02-14-2017	Prev Rdg	:	9405
No of Days	:	27	Diff Rdg	:	205
Avg kWh/day	:	7.59	Registered	:	205
Conn Load	:	1860	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	4.50000/month	4.50
Sub-Total		591.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,279.00	45.58
Sub-Total		65.28
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.93
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		259.87
CURRENT BILL - MARCH 2017		2,092.88
TOTAL AMOUNT DUE		4,371.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,396.00

Your monthly electricity consumption chart

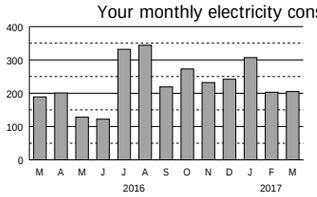

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.88		
Less : VAT	153.05		
Amount Net of VAT	1,939.83		
Less: BIR 2306	63.77		
BIR 2307	36.84	VATable Sales	1,939.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.22	VAT Zero Rated Sales	0.00
Add : VAT	153.05	VAT Amount	153.05
TOTAL AMOUNT DUE	1,992.27	TOTAL SALES	2,092.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17216/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234375601590

Collection Ref. Code	: 1857-95-074-7	Premise Address	: BLDG17 UNIT215,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 2347425637-9				
Customer Name	: BONTUYAN,ROLLY COGTAS	TOTAL AMOUNT DUE	: 4,371.91	Overdue Bill	: 1
Meter Number	: 329608 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23474256379

BC09/435.0/17216/0/21/03-14-2017/97

6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655290867873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916367

65518853794

Date : 03-14-2017

BC09/435.0/17218/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551885379-4

Collection Ref. Code : 1857-89-377-8

Customer Information----------

Name : GALLARDO,IRMAZCHELLE PEDROSO

Premise Address : BUILDING 17 UNIT 213,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5280 EIS6	Pole No	:	1370264
Serial No	:	32475207	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1905
Period From	:	02-14-2017	Prev Rdg	:	1887
No of Days	:	27	Diff Rdg	:	19
Avg kWh/day	:	0.69	Registered	:	19
Conn Load	:	1860	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	86.65
Transmission Charge	0.4094/kWh	7.62
System Loss Charge	0.6734/kWh	12.53
Sub-Total		106.80
Distribution Charges		
Distribution Charge	1.7506/kWh	32.57
Supply Charge	0.4118/kWh	7.66
Metering Charge	0.6989/kWh	13.00
	4.50000/month	4.50
Sub-Total		57.73
Others		
Subsidy on Lifeline Discount	-1. of 160.03	- 160.03
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 158.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.64
Transmission		0.23
System Loss		0.77
Distribution		6.93
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	2.90
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.31
Sub-Total		9.66
CURRENT BILL - MARCH 2017(ESTIMATE)		15.94
TOTAL AMOUNT DUE		104.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 299.03

Your monthly electricity consumption chart

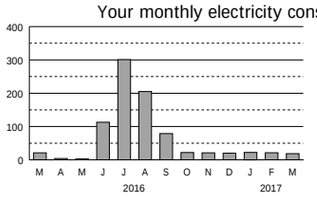

Avg Monthly Usage : 65.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.94		
Less : VAT	0.76		
Amount Net of VAT	15.18		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	15.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.72	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	15.48	TOTAL SALES	15.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17218/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655290867873

Collection Ref. Code	: 1857-89-377-8	Premise Address	: BUILDING 17 UNIT 213,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6551885379-4				
Customer Name	: GALLARDO,IRMAZCHELLE PEDROSO	TOTAL AMOUNT DUE	: 104.80	Overdue Bill	: 1
Meter Number	: 5280 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65518853794

BC09/435.0/17218/0/21/03-14-2017/97

6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527483347150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52791742332

1008918094

Date : 03-14-2017

BC09/435.0/17306/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279174233-2

Collection Ref. Code : 1857-59-698-6

Customer Information----------

Name : CUASITO,ANTONIETTE MONTECILLO

Premise Address : BLDG. 17 UNIT 306,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010337 EFS6	Pole No	:	1370264
Serial No	:	121435963	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7706
Period From	:	02-14-2017	Prev Rdg	:	7516
No of Days	:	27	Diff Rdg	:	190
Avg kWh/day	:	7.04	Registered	:	190
Conn Load	:	1860	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	4.50000/month	4.50
Sub-Total		548.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		58.58
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.78
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		240.67
CURRENT BILL - MARCH 2017		1,937.96
TOTAL AMOUNT DUE		3,953.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,282.00

Your monthly electricity consumption chart

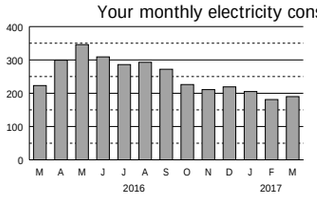

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.96		
Less : VAT	141.66		
Amount Net of VAT	1,796.30		
Less: BIR 2306	59.02		
BIR 2307	34.12	VATable Sales	1,796.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.16	VAT Zero Rated Sales	0.00
Add : VAT	141.66	VAT Amount	141.66
TOTAL AMOUNT DUE	1,844.82	TOTAL SALES	1,937.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17306/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527483347150

Collection Ref. Code	: 1857-59-698-6	Premise Address	: BLDG. 17 UNIT 306,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5279174233-2				
Customer Name	: CUASITO,ANTONIETTE MONTECILLO	TOTAL AMOUNT DUE	: 3,953.93	Overdue Bill	: 1
Meter Number	: 010337 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52791742332

BC09/435.0/17306/0/21/03-14-2017/97

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929455371422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918421

92990313238

Date : 03-14-2017

BC09/435.0/17308/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299031323-8

Collection Ref. Code : 1857-58-893-2

Customer Information----------

Name : UY,EMILY GODINEZ

Premise Address : BLDG 17 UNIT 308,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010236 EFS6	Pole No	:	1370264
Serial No	:	121437141	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11938
Period From	:	02-14-2017	Prev Rdg	:	11685
No of Days	:	27	Diff Rdg	:	253
Avg kWh/day	:	9.37	Registered	:	253
Conn Load	:	1860	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	4.50000/month	4.50
Sub-Total		728.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		85.40
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.41
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		321.22
CURRENT BILL - MARCH 2017		2,587.20
TOTAL AMOUNT DUE		5,641.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,235.00

Your monthly electricity consumption chart

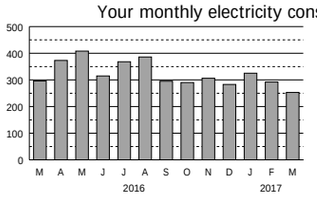

Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.20		
Less : VAT	189.37		
Amount Net of VAT	2,397.83		
Less: BIR 2306	78.91		
BIR 2307	45.55	VATable Sales	2,397.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.37	VAT Zero Rated Sales	0.00
Add : VAT	189.37	VAT Amount	189.37
TOTAL AMOUNT DUE	2,462.74	TOTAL SALES	2,587.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17308/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929455371422

Collection Ref. Code	: 1857-58-893-2	Premise Address	: BLDG 17 UNIT 308,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 9299031323-8		
Customer Name	: UY,EMILY GODINEZ	TOTAL AMOUNT DUE	: 5,641.36 Overdue Bill : 1
Meter Number	: 010236 EFS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92990313238

BC09/435.0/17308/0/21/03-14-2017/97

6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370351483528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909919

37021317070

Date : 03-14-2017

BC09/435.0/17310/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702131707-0

Collection Ref. Code : 1857-59-761-3

Customer Information----------

Name : DELA SERNA,NORMARY MALAGAT

Premise Address : BLDG 17 UNIT 310,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3320 EIS6	Pole No	:	1370264
Serial No	:	83302569	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7651
Period From	:	02-14-2017	Prev Rdg	:	7471
No of Days	:	27	Diff Rdg	:	180
Avg kWh/day	:	6.67	Registered	:	180
Conn Load	:	1860	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,354.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	4.50000/month	4.50
Sub-Total		519.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,354.50	87.09
Sub-Total		104.39
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.34
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		234.17
CURRENT BILL - MARCH 2017		1,891.25
TOTAL AMOUNT DUE		6,245.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,342.00

Your monthly electricity consumption chart

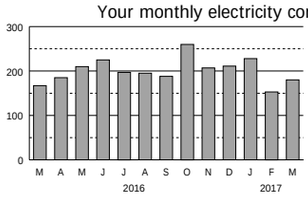

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.25		
Less : VAT	140.13		
Amount Net of VAT	1,751.12		
Less: BIR 2306	58.39		
BIR 2307	33.31	VATable Sales	1,751.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.42	VAT Zero Rated Sales	0.00
Add : VAT	140.13	VAT Amount	140.13
TOTAL AMOUNT DUE	1,799.55	TOTAL SALES	1,891.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17310/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370351483528

Collection Ref. Code	: 1857-59-761-3	Premise Address	: BLDG 17 UNIT 310,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3702131707-0				
Customer Name	: DELA SERNA,NORMARY MALAGAT	TOTAL AMOUNT DUE	: 6,245.64	Overdue Bill	: 2
Meter Number	: 3320 EIS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37021317070

BC09/435.0/17310/0/21/03-14-2017/97

6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641179482531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911838

64121069427

Date : 03-14-2017

BC09/435.0/17312/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412106942-7

Collection Ref. Code : 1857-82-611-6

Customer Information----------

Name : BARRETTO,MARIA HAYAG

Premise Address : BLDG 17 UNITS 319,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063354	Pole No	:	1370264
Serial No	:	125292875	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5309
Period From	:	02-14-2017	Prev Rdg	:	5309
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 146.50	2.93
Sub-Total		2.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.54
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.94
CURRENT BILL - MARCH 2017		8.37
TOTAL AMOUNT DUE		155.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,930.00

Your monthly electricity consumption chart

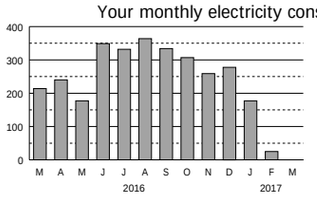

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.37		
Less : VAT	0.90		
Amount Net of VAT	7.47		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.94	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.84	TOTAL SALES	8.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17312/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641179482531

Collection Ref. Code	: 1857-82-611-6	Premise Address	: BLDG 17 UNITS 319,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6412106942-7				
Customer Name	: BARRETTO,MARIA HAYAG	TOTAL AMOUNT DUE	: 155.07	Overdue Bill	: 1
Meter Number	: MTR1063354				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64121069427

BC09/435.0/17312/0/21/03-14-2017/97

6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407527378035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911336

40794867453

Date : 03-14-2017

BC09/435.0/17316/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079486745-3

Collection Ref. Code : 1857-83-491-7

Customer Information----------

Name : SUICO,HILDA ZANORIA

Premise Address : BLDG 17 UNIT 315,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006929 EFS6	Pole No	:	1370264
Serial No	:	121427041	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6798
Period From	:	02-14-2017	Prev Rdg	:	6558
No of Days	:	27	Diff Rdg	:	240
Avg kWh/day	:	8.89	Registered	:	240
Conn Load	:	1860	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	4.50000/month	4.50
Sub-Total		691.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,241.00	64.82
Sub-Total		87.89
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		82.95
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		305.59
CURRENT BILL - MARCH 2017		2,462.25
TOTAL AMOUNT DUE		5,703.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 5,754.00

Your monthly electricity consumption chart

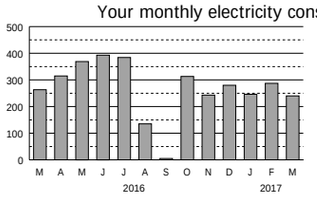

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.25		
Less : VAT	180.48		
Amount Net of VAT	2,281.77		
Less: BIR 2306	75.20		
BIR 2307	43.35	VATable Sales	2,281.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.22	VAT Zero Rated Sales	0.00
Add : VAT	180.48	VAT Amount	180.48
TOTAL AMOUNT DUE	2,343.70	TOTAL SALES	2,462.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17316/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407527378035

Collection Ref. Code : 1857-83-491-7

Account ID : 4079486745-3

Customer Name : SUICO,HILDA ZANORIA

Meter Number : 006929 EFS6

Period : Feb 2017

Premise Address : BLDG 17 UNIT 315,URBAN HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 5,703.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40794867453 BC09/435.0/17316/0/21/03-14-2017/97 6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659566039218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917839

65909633649

Date : 03-14-2017

BC09/435.0/17406/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590963364-9

Collection Ref. Code : 1857-61-290-6

Customer Information----------

Name : BORROMEO,EVELYN ANTONETTE ALINDOGAN

Premise Address : BLDG. 17 UNIT 406,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2855 EIS6	Pole No	:	1370264
Serial No	:	83296370	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12059
Period From	:	02-14-2017	Prev Rdg	:	11988
No of Days	:	27	Diff Rdg	:	71
Avg kWh/day	:	2.63	Registered	:	71
Conn Load	:	1860	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	4.50000/month	4.50
Sub-Total		207.65
Others		
Subsidy on Lifeline Discount	-0.15 of 615.18	- 92.28
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 80.64
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.92
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.93
CURRENT BILL - MARCH 2017		615.47
TOTAL AMOUNT DUE		1,197.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 7,044.37

Your monthly electricity consumption chart

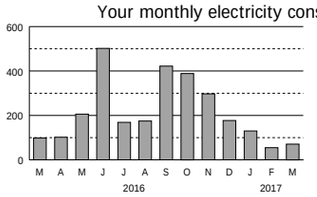

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.47		
Less : VAT	44.43		
Amount Net of VAT	571.04		
Less: BIR 2306	18.53		
BIR 2307	10.74	VATable Sales	571.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.77	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	586.20	TOTAL SALES	615.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17406/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659566039218

Collection Ref. Code	: 1857-61-290-6	Premise Address	: BLDG. 17 UNIT 406,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6590963364-9				
Customer Name	: BORROMEO,EVELYN ANTONETTE ALINDOGAN	TOTAL AMOUNT DUE	: 1,197.60	Overdue Bill	: 1
Meter Number	: 2855 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65909633649

BC09/435.0/17406/0/21/03-14-2017/97

6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533231043027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908690

53345361611

Date : 03-14-2017

BC09/435.0/17416/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334536161-1

Collection Ref. Code : 1861-90-836-9

Customer Information----------

Name : PICZON,MARICRIS II ABANTAO

Premise Address : BLDG. 17 UNIT 415,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY

TIN : 000-274-613-006

Metering Information----------

Meter No	:	MTR1115923	Pole No	:	1370264
Serial No	:	40074392	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3799
Period From	:	02-14-2017	Prev Rdg	:	3611
No of Days	:	27	Diff Rdg	:	188
Avg kWh/day	:	6.96	Registered	:	188
Conn Load	:	1800	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,115.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	4.50000/month	4.50
Sub-Total		542.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,115.50	82.31
Sub-Total		100.38
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.09
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		243.45
CURRENT BILL - MARCH 2017		1,965.34
TOTAL AMOUNT DUE		6,080.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,404.00

Your monthly electricity consumption chart

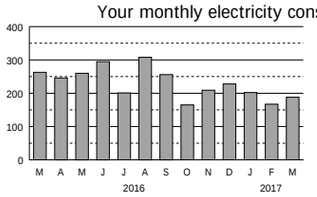

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.34		
Less : VAT	145.29		
Amount Net of VAT	1,820.05		
Less: BIR 2306	60.53		
BIR 2307	34.61	VATable Sales	1,820.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.91	VAT Zero Rated Sales	0.00
Add : VAT	145.29	VAT Amount	145.29
TOTAL AMOUNT DUE	1,870.20	TOTAL SALES	1,965.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17416/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533231043027

Collection Ref. Code	: 1861-90-836-9	Premise Address	: BLDG. 17 UNIT 415,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY		
Account ID	: 5334536161-1				
Customer Name	: PICZON,MARICRIS II ABANTAO	TOTAL AMOUNT DUE	: 6,080.80	Overdue Bill	: 2
Meter Number	: MTR1115923				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53345361611

BC09/435.0/17416/0/21/03-14-2017/97

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308414364947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912124

30833161133

Date : 03-14-2017

BC09/435.0/17420/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083316113-3

Collection Ref. Code : 1857-62-512-9

Customer Information----------

Name : BARNESO,MARK ROMMEL BAUTISTA

Premise Address : BLDG. 17 UNIT 411,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011255 EFS6	Pole No	:	1370264
Serial No	:	121436432	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4941
Period From	:	02-14-2017	Prev Rdg	:	4849
No of Days	:	27	Diff Rdg	:	92
Avg kWh/day	:	3.41	Registered	:	92
Conn Load	:	1860	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	4.50000/month	4.50
Sub-Total		267.75
Others		
Subsidy on Lifeline Discount	-0.05 of 795.80	- 39.79
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		- 15.66
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.13
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.84
CURRENT BILL - MARCH 2017		892.98
TOTAL AMOUNT DUE		2,099.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,474.00

Your monthly electricity consumption chart

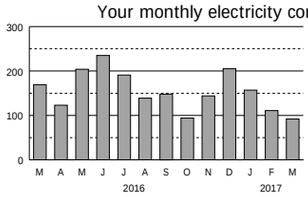

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.98		
Less : VAT	65.10		
Amount Net of VAT	827.88		
Less: BIR 2306	27.12		
BIR 2307	15.68	VATable Sales	827.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.08	VAT Zero Rated Sales	0.00
Add : VAT	65.10	VAT Amount	65.10
TOTAL AMOUNT DUE	850.18	TOTAL SALES	892.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/17420/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308414364947

Collection Ref. Code	: 1857-62-512-9	Premise Address	: BLDG. 17 UNIT 411,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3083316113-3				
Customer Name	: BARNESO,MARK ROMMEL BAUTISTA	TOTAL AMOUNT DUE	: 2,099.53	Overdue Bill	: 1
Meter Number	: 011255 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30833161133

BC09/435.0/17420/0/21/03-14-2017/97

6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397831874063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918134

39754020434

Date : 03-14-2017

BC09/435.0/18102/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975402043-4

Collection Ref. Code : 1857-85-347-4

Customer Information----------

Name : WASAWAS,EFREN APARICIO

Premise Address : BLDG 18 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 162-617-213-000

Metering Information----------

Meter No	:	006836 EFS6	Pole No	:	1370236
Serial No	:	121430182	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7665
Period From	:	02-14-2017	Prev Rdg	:	7347
No of Days	:	27	Diff Rdg	:	318
Avg kWh/day	:	11.78	Registered	:	318
Conn Load	:	1860	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,206.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,480.93
Transmission Charge	0.4094/kWh	130.19
System Loss Charge	0.6734/kWh	214.14
Sub-Total		1,825.26
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	4.50000/month	4.50
Sub-Total		914.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,493.50	109.87
Sub-Total		140.44
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		96.40
Transmission		3.93
System Loss		13.21
Distribution		109.73
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		407.75
CURRENT BILL - MARCH 2017		3,287.84
TOTAL AMOUNT DUE		6,494.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,287.00

Your monthly electricity consumption chart

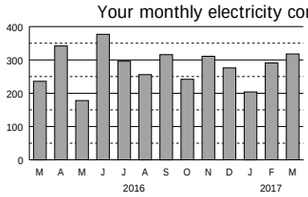

Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.84		
Less : VAT	241.85		
Amount Net of VAT	3,045.99		
Less: BIR 2306	100.77		
BIR 2307	57.89	VATable Sales	3,045.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,887.33	VAT Zero Rated Sales	0.00
Add : VAT	241.85	VAT Amount	241.85
TOTAL AMOUNT DUE	3,129.18	TOTAL SALES	3,287.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18102/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397831874063

Collection Ref. Code	: 1857-85-347-4	Premise Address	: BLDG 18 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 3975402043-4				
Customer Name	: WASAWAS,EFREN APARICIO	TOTAL AMOUNT DUE	: 6,494.42	Overdue Bill	: 1
Meter Number	: 006836 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39754020434

BC09/435.0/18102/0/21/03-14-2017/97

6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694397144246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917727

69473085947

Date : 03-14-2017

BC09/435.0/18111/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947308594-7

Collection Ref. Code : 1857-95-320-7

Customer Information----------

Name : JUTARA,NOVALYN ANN SIGA

Premise Address : BLDG.18 UNIT 120,URBAN DECA HOMES,TIPLOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467206 GS6	Pole No	:	1370236
Serial No	:	72016001	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2436
Period From	:	02-14-2017	Prev Rdg	:	2436
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 122.00	2.44
Sub-Total		2.44
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.54
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.87
CURRENT BILL - MARCH 2017		7.81
TOTAL AMOUNT DUE		129.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 731.10

Your monthly electricity consumption chart

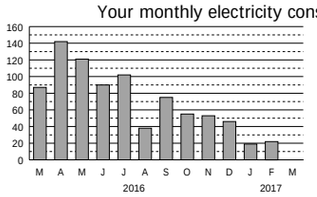

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.81		
Less : VAT	0.84		
Amount Net of VAT	6.97		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.48	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.32	TOTAL SALES	7.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18111/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694397144246

Collection Ref. Code	: 1857-95-320-7	Premise Address	: BLDG.18 UNIT 120,URBAN DECA HOMES,TIPLOLO, MANDAUE CITY		
Account ID	: 6947308594-7				
Customer Name	: JUTARA,NOVALYN ANN SIGA	TOTAL AMOUNT DUE	: 129.68	Overdue Bill	: 2
Meter Number	: 467206 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69473085947

BC09/435.0/18111/0/21/03-14-2017/97

6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542454281519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911558

5421627894

Date : 03-14-2017

BC09/435.0/18120/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421262789-4

Collection Ref. Code : 1857-87-164-2

Customer Information----------

Name : PASTRANO,JOHN PAUL MARTINEZ

Premise Address : BLDG 18 UNIT 111,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007033 EFS6	Pole No	:	1370236
Serial No	:	121431689	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12151
Period From	:	02-14-2017	Prev Rdg	:	11880
No of Days	:	27	Diff Rdg	:	271
Avg kWh/day	:	10.04	Registered	:	271
Conn Load	:	1860	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	4.50000/month	4.50
Sub-Total		779.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		89.49
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.59
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		343.75
CURRENT BILL - MARCH 2017		2,768.64
TOTAL AMOUNT DUE		5,940.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,300.00

Your monthly electricity consumption chart

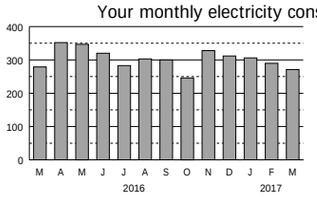

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.64		
Less : VAT	202.52		
Amount Net of VAT	2,566.12		
Less: BIR 2306	84.41		
BIR 2307	48.74	VATable Sales	2,566.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.97	VAT Zero Rated Sales	0.00
Add : VAT	202.52	VAT Amount	202.52
TOTAL AMOUNT DUE	2,635.49	TOTAL SALES	2,768.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18120/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542454281519

Collection Ref. Code	: 1857-87-164-2	Premise Address	: BLDG 18 UNIT 111,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5421262789-4				
Customer Name	: PASTRANO,JOHN PAUL MARTINEZ	TOTAL AMOUNT DUE	: 5,940.77	Overdue Bill	: 1
Meter Number	: 007033 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5421627894

BC09/435.0/18120/0/21/03-14-2017/97

6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565676423421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918786

56535078143

Date : 03-14-2017

BC09/435.0/18208/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653507814-3

Collection Ref. Code : 1857-84-443-2

Customer Information----------

Name : HERTKORN,ELVIRA SAGARAL

Premise Address : UNIT 208,BLDG. 18 URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430803 GS6	Pole No	:	1370236
Serial No	:	65330148	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15013
Period From	:	02-14-2017	Prev Rdg	:	14800
No of Days	:	27	Diff Rdg	:	213
Avg kWh/day	:	7.89	Registered	:	213
Conn Load	:	1860	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	4.50000/month	4.50
Sub-Total		613.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		79.68
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.68
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		271.48
CURRENT BILL - MARCH 2017		2,187.69
TOTAL AMOUNT DUE		5,148.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,931.00

Your monthly electricity consumption chart

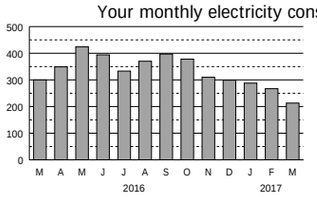

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.69		
Less : VAT	160.43		
Amount Net of VAT	2,027.26		
Less: BIR 2306	66.85		
BIR 2307	38.52	VATable Sales	2,027.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.89	VAT Zero Rated Sales	0.00
Add : VAT	160.43	VAT Amount	160.43
TOTAL AMOUNT DUE	2,082.32	TOTAL SALES	2,187.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18208/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565676423421

Collection Ref. Code	: 1857-84-443-2	Premise Address	: UNIT 208,BLDG. 18 URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5653507814-3				
Customer Name	: HERTKORN,ELVIRA SAGARAL	TOTAL AMOUNT DUE	: 5,148.27	Overdue Bill	: 1
Meter Number	: 430803 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56535078143

BC09/435.0/18208/0/21/03-14-2017/97

6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498708746937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919652

49877102068

Date : 03-14-2017

BC09/435.0/18213/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987710206-8

Collection Ref. Code : 1859-30-959-3

Customer Information----------

Name : PABLEO,CANDIDA SALCEDO

Premise Address : BLDG 18 UNIT 218,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008359	Pole No	:	1370236
Serial No	:	121570382	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7648
Period From	:	02-14-2017	Prev Rdg	:	7307
No of Days	:	27	Diff Rdg	:	341
Avg kWh/day	:	12.63	Registered	:	341
Conn Load	:	1860	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,624.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.4094/kWh	139.61
System Loss Charge	0.6734/kWh	229.63
Sub-Total		1,957.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	4.50000/month	4.50
Sub-Total		980.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,625.00	192.50
Sub-Total		225.28
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		103.37
Transmission		4.21
System Loss		14.18
Distribution		117.62
Others		28.93
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		446.57
CURRENT BILL - MARCH 2017		3,609.32
TOTAL AMOUNT DUE		13,234.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 4,657.00

Your monthly electricity consumption chart

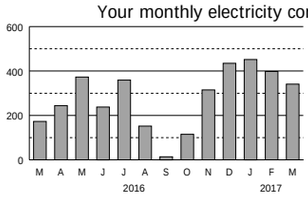

Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.32		
Less : VAT	268.31		
Amount Net of VAT	3,341.01		
Less: BIR 2306	111.81		
BIR 2307	63.57	VATable Sales	3,341.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,165.63	VAT Zero Rated Sales	0.00
Add : VAT	268.31	VAT Amount	268.31
TOTAL AMOUNT DUE	3,433.94	TOTAL SALES	3,609.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18213/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498708746937

Collection Ref. Code	: 1859-30-959-3	Premise Address	: BLDG 18 UNIT 218,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4987710206-8				
Customer Name	: PABLEO,CANDIDA SALCEDO	TOTAL AMOUNT DUE	: 13,234.25	Overdue Bill	: 2
Meter Number	: MTR1008359				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49877102068 BC09/435.0/18213/0/21/03-14-2017/97 6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232960422926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919646

23256318603

Date : 03-14-2017

BC09/435.0/18219/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325631860-3

Collection Ref. Code : 1859-59-701-7

Customer Information----------

Name : NUNEZ,MARIA MERCEDES BORBAJO

Premise Address : BUILDING 18 UNIT 212,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 919-704-340-000

Metering Information----------

Meter No	:	MTR1019227	Pole No	:	1370236
Serial No	:	121742569	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6159
Period From	:	02-14-2017	Prev Rdg	:	5965
No of Days	:	27	Diff Rdg	:	194
Avg kWh/day	:	7.19	Registered	:	194
Conn Load	:	1.86	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	4.50000/month	4.50
Sub-Total		559.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,631.50	52.63
Sub-Total		71.27
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.15
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		247.18
CURRENT BILL - MARCH 2017		1,991.57
TOTAL AMOUNT DUE		4,622.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,723.00

Your monthly electricity consumption chart

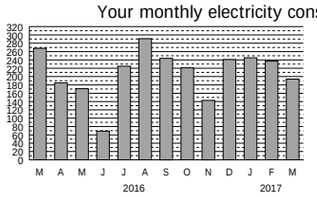

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.57		
Less : VAT	146.03		
Amount Net of VAT	1,845.54		
Less: BIR 2306	60.86		
BIR 2307	35.06	VATable Sales	1,845.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.62	VAT Zero Rated Sales	0.00
Add : VAT	146.03	VAT Amount	146.03
TOTAL AMOUNT DUE	1,895.65	TOTAL SALES	1,991.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18219/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232960422926

Collection Ref. Code	: 1859-59-701-7	Premise Address	: BUILDING 18 UNIT 212,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 2325631860-3				
Customer Name	: NUNEZ,MARIA MERCEDES BORBAJO	TOTAL AMOUNT DUE	: 4,622.95	Overdue Bill	: 1
Meter Number	: MTR1019227				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23256318603

BC09/435.0/18219/0/21/03-14-2017/97

6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791581081003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916118

79115992335

Date : 03-14-2017

BC09/435.0/18301/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911599233-5

Collection Ref. Code : 1859-40-506-1

Customer Information----------

Name : MENDOZA,TRIXIE LYNN TISMO

Premise Address : BLDG. 18 UNIT 301,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063433	Pole No	:	1370236
Serial No	:	125290783	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2243
Period From	:	02-14-2017	Prev Rdg	:	2114
No of Days	:	27	Diff Rdg	:	129
Avg kWh/day	:	4.78	Registered	:	129
Conn Load	:	1860	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	4.50000/month	4.50
Sub-Total		373.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		49.95
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.83
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.85
CURRENT BILL - MARCH 2017		1,328.84
TOTAL AMOUNT DUE		3,206.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,643.00

Your monthly electricity consumption chart

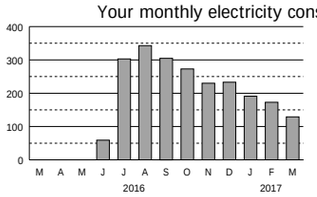

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.84		
Less : VAT	97.58		
Amount Net of VAT	1,231.26		
Less: BIR 2306	40.67		
BIR 2307	23.40	VATable Sales	1,231.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.19	VAT Zero Rated Sales	0.00
Add : VAT	97.58	VAT Amount	97.58
TOTAL AMOUNT DUE	1,264.77	TOTAL SALES	1,328.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18301/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791581081003

Collection Ref. Code	: 1859-40-506-1	Premise Address	: BLDG. 18 UNIT 301,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 7911599233-5				
Customer Name	: MENDOZA,TRIXIE LYNN TISMO	TOTAL AMOUNT DUE	: 3,206.63	Overdue Bill	: 1
Meter Number	: MTR1063433				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79115992335

BC09/435.0/18301/0/21/03-14-2017/97

6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766534118950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919191

76657648242

Date : 03-14-2017

BC09/435.0/18302/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665764824-2

Collection Ref. Code : 1857-86-893-5

Customer Information----------

Name : LUCHE,JED ANTHONY ABELLA

Premise Address : BLDG. 18 UNIT 302,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006062 EFS6	Pole No	:	1370236
Serial No	:	121429967	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6300
Period From	:	02-14-2017	Prev Rdg	:	6181
No of Days	:	27	Diff Rdg	:	119
Avg kWh/day	:	4.41	Registered	:	119
Conn Load	:	1860	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	4.50000/month	4.50
Sub-Total		344.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		42.26
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.40
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.64
CURRENT BILL - MARCH 2017		1,221.92
TOTAL AMOUNT DUE		2,763.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 915.00

Your monthly electricity consumption chart

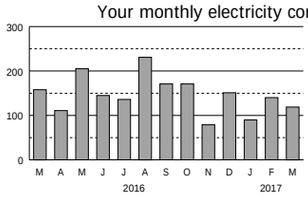

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.92		
Less : VAT	89.60		
Amount Net of VAT	1,132.32		
Less: BIR 2306	37.33		
BIR 2307	21.51	VATable Sales	1,132.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.48	VAT Zero Rated Sales	0.00
Add : VAT	89.60	VAT Amount	89.60
TOTAL AMOUNT DUE	1,163.08	TOTAL SALES	1,221.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18302/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766534118950

Collection Ref. Code	: 1857-86-893-5	Premise Address	: BLDG. 18 UNIT 302,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7665764824-2				
Customer Name	: LUCHE,JED ANTHONY ABELLA	TOTAL AMOUNT DUE	: 2,763.33	Overdue Bill	: 1
Meter Number	: 006062 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76657648242

BC09/435.0/18302/0/21/03-14-2017/97

6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200355763016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909281

20078399498

Date : 03-14-2017

BC09/435.0/18307/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007839949-8

Collection Ref. Code : 1859-73-674-2

Customer Information----------

Name : DELA CRUZ,BERNIE MAE MINGOY

Premise Address : BLDG 18 UNIT 307,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036426	Pole No	:	1370236
Serial No	:	125293215	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9902
Period From	:	02-14-2017	Prev Rdg	:	9500
No of Days	:	27	Diff Rdg	:	402
Avg kWh/day	:	14.89	Registered	:	402
Conn Load	:	1860	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,627.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,872.11
Transmission Charge	0.4094/kWh	164.58
System Loss Charge	0.6734/kWh	270.71
Sub-Total		2,307.40
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	4.50000/month	4.50
Sub-Total		1,154.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,627.00	92.54
Sub-Total		131.18
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		121.87
Transmission		4.97
System Loss		16.71
Distribution		138.57
Others		17.90
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		509.51
CURRENT BILL - MARCH 2017		4,102.83
TOTAL AMOUNT DUE		8,729.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,263.00

Your monthly electricity consumption chart

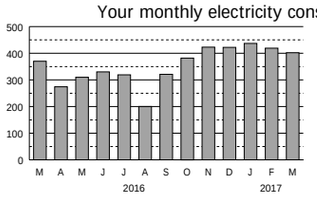

Avg Monthly Usage : 354.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.83		
Less : VAT	300.02		
Amount Net of VAT	3,802.81		
Less: BIR 2306	125.02		
BIR 2307	72.23	VATable Sales	3,802.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,605.56	VAT Zero Rated Sales	0.00
Add : VAT	300.02	VAT Amount	300.02
TOTAL AMOUNT DUE	3,905.58	TOTAL SALES	4,102.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18307/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200355763016

Collection Ref. Code	: 1859-73-674-2	Premise Address	: BLDG 18 UNIT 307,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 2007839949-8				
Customer Name	: DELA CRUZ,BERNIE MAE MINGOY	TOTAL AMOUNT DUE	: 8,729.90	Overdue Bill	: 1
Meter Number	: MTR1036426				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20078399498

BC09/435.0/18307/0/21/03-14-2017/97

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205831296276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911059

20585493818

Date : 03-14-2017

BC09/435.0/18309/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058549381-8

Collection Ref. Code : 1857-90-248-3

Customer Information----------

Name : CRUZ,RICHELLE MENDEZ

Premise Address : BLDG. 18 UNIT 309,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 426-714-268-000

Metering Information----------

Meter No	:	MTR1063435	Pole No	:	1370236
Serial No	:	125290709	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4625
Period From	:	02-14-2017	Prev Rdg	:	4508
No of Days	:	27	Diff Rdg	:	117
Avg kWh/day	:	4.33	Registered	:	117
Conn Load	:	1860	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	4.50000/month	4.50
Sub-Total		339.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,692.50	53.85
Sub-Total		65.09
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.71
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.08
CURRENT BILL - MARCH 2017		1,228.00
TOTAL AMOUNT DUE		3,920.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,414.96

Your monthly electricity consumption chart

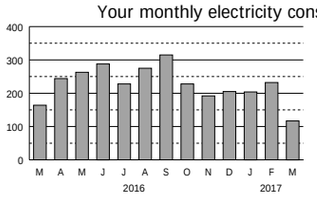

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.00		
Less : VAT	90.96		
Amount Net of VAT	1,137.04		
Less: BIR 2306	37.92		
BIR 2307	21.63	VATable Sales	1,137.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.49	VAT Zero Rated Sales	0.00
Add : VAT	90.96	VAT Amount	90.96
TOTAL AMOUNT DUE	1,168.45	TOTAL SALES	1,228.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18309/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205831296276

Collection Ref. Code	: 1857-90-248-3	Premise Address	: BLDG. 18 UNIT 309,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 2058549381-8		
Customer Name	: CRUZ,RICHELLE MENDEZ	TOTAL AMOUNT DUE	: 3,920.54
Meter Number	: MTR1063435		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20585493818

BC09/435.0/18309/0/21/03-14-2017/97

6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822767992787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916523

82273804565

Date : 03-14-2017

BC09/435.0/18313/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227380456-5

Collection Ref. Code : 1857-83-980-3

Customer Information----------

Name : MAGBANUA,NORMA NINA FAYE LACIDA

Premise Address : BLDG. 18 UNIT 318,URBAN HOMES TIPOLO,TIPOLO,MANDAUE CITY

TIN : 305-920-552-000

Metering Information----------

Meter No	:	9587 EES6	Pole No	:	1370236
Serial No	:	05603909	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3897
Period From	:	02-14-2017	Prev Rdg	:	3745
No of Days	:	27	Diff Rdg	:	152
Avg kWh/day	:	5.63	Registered	:	152
Conn Load	:	1860	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	4.50000/month	4.50
Sub-Total		439.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.73
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		192.64
CURRENT BILL - MARCH 2017		1,551.01
TOTAL AMOUNT DUE		3,145.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 889.00

Your monthly electricity consumption chart

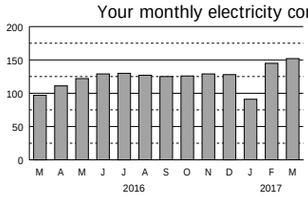

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.01		
Less : VAT	113.43		
Amount Net of VAT	1,437.58		
Less: BIR 2306	47.27		
BIR 2307	27.30	VATable Sales	1,437.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.01	VAT Zero Rated Sales	0.00
Add : VAT	113.43	VAT Amount	113.43
TOTAL AMOUNT DUE	1,476.44	TOTAL SALES	1,551.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18313/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822767992787

Collection Ref. Code	: 1857-83-980-3	Premise Address	: BLDG. 18 UNIT 318,URBAN HOMES TIPOLO,TIPOLO,MANDAUE CITY		
Account ID	: 8227380456-5				
Customer Name	: MAGBANUA,NORMA NINA FAYE LACIDA	TOTAL AMOUNT DUE	: 3,145.76	Overdue Bill	: 1
Meter Number	: 9587 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82273804565

BC09/435.0/18313/0/21/03-14-2017/97

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830010691869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919122

83057779163

Date : 03-14-2017

BC09/435.0/18403/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305777916-3

Collection Ref. Code : 1857-87-038-7

Customer Information----------

Name : MANLANGIT,JERRY SELLANO

Premise Address : BLDG. 18 UNITS 403,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007034 EFS6	Pole No	:	1370236
Serial No	:	121431626	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10374
Period From	:	02-14-2017	Prev Rdg	:	10141
No of Days	:	27	Diff Rdg	:	233
Avg kWh/day	:	8.63	Registered	:	233
Conn Load	:	1860	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	4.50000/month	4.50
Sub-Total		671.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,616.00	52.32
Sub-Total		74.72
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.54
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		295.39
CURRENT BILL - MARCH 2017		2,378.66
TOTAL AMOUNT DUE		4,994.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,730.00

Your monthly electricity consumption chart

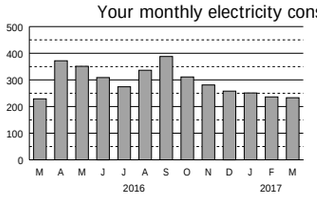

Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.66		
Less : VAT	173.96		
Amount Net of VAT	2,204.70		
Less: BIR 2306	72.49		
BIR 2307	41.87	VATable Sales	2,204.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.34	VAT Zero Rated Sales	0.00
Add : VAT	173.96	VAT Amount	173.96
TOTAL AMOUNT DUE	2,264.30	TOTAL SALES	2,378.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18403/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830010691869

Collection Ref. Code	: 1857-87-038-7	Premise Address	: BLDG. 18 UNITS 403,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8305777916-3				
Customer Name	: MANLANGIT,JERRY SELLANO	TOTAL AMOUNT DUE	: 4,994.78	Overdue Bill	: 1
Meter Number	: 007034 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83057779163

BC09/435.0/18403/0/21/03-14-2017/97

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502478022571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909546

50205147791

Date : 03-14-2017

BC09/435.0/18406/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020514779-1

Collection Ref. Code : 1859-18-821-4

Customer Information----------

Name : FIGURACION,DANILO ALLOSADA

Premise Address : BLDG 18 UNIT 406,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003655	Pole No	:	1370236
Serial No	:	87576463	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11034
Period From	:	02-14-2017	Prev Rdg	:	10749
No of Days	:	27	Diff Rdg	:	285
Avg kWh/day	:	10.56	Registered	:	285
Conn Load	:	1860	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,327.25
Transmission Charge	0.4094/kWh	116.68
System Loss Charge	0.6734/kWh	191.92
Sub-Total		1,635.85
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	4.50000/month	4.50
Sub-Total		819.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		96.12
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		86.40
Transmission		3.53
System Loss		11.84
Distribution		98.40
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		361.77
CURRENT BILL - MARCH 2017		2,913.71
TOTAL AMOUNT DUE		6,350.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 7,471.85

Your monthly electricity consumption chart

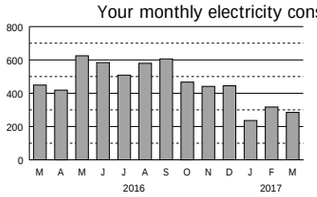

Avg Monthly Usage : 458.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.71		
Less : VAT	213.24		
Amount Net of VAT	2,700.47		
Less: BIR 2306	88.84		
BIR 2307	51.29	VATable Sales	2,700.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.34	VAT Zero Rated Sales	0.00
Add : VAT	213.24	VAT Amount	213.24
TOTAL AMOUNT DUE	2,773.58	TOTAL SALES	2,913.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18406/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502478022571

Collection Ref. Code	: 1859-18-821-4	Premise Address	: BLDG 18 UNIT 406,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5020514779-1				
Customer Name	: FIGURACION,DANILO ALLOSADA	TOTAL AMOUNT DUE	: 6,350.43	Overdue Bill	: 1
Meter Number	: MTR1003655				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50205147791

BC09/435.0/18406/0/21/03-14-2017/97

6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354876786382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915282

3543042497

Date : 03-14-2017

BC09/435.0/19111/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543042497-4

Collection Ref. Code : 1861-68-509-2

Customer Information----------

Name : CARCEDO,DARLENE DETUYA

Premise Address : BLDG.19 UNIT 20,URBAN DECA HOMES,TIPOLO, MANDAUE CEBU

TIN :

Metering Information----------

Meter No	:	MTR1075040	Pole No	:	1370243
Serial No	:	40041136	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14542
Period From	:	02-14-2017	Prev Rdg	:	14102
No of Days	:	27	Diff Rdg	:	440
Avg kWh/day	:	16.30	Registered	:	440
Conn Load	:	1860	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,633.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,049.08
Transmission Charge	0.4094/kWh	180.14
System Loss Charge	0.6734/kWh	296.30
Sub-Total		2,525.52
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	4.50000/month	4.50
Sub-Total		1,263.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,633.50	112.67
Sub-Total		154.96
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		133.38
Transmission		5.44
System Loss		18.27
Distribution		151.62
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		559.00
CURRENT BILL - MARCH 2017		4,502.95
TOTAL AMOUNT DUE		10,136.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 6,000.00

Your monthly electricity consumption chart

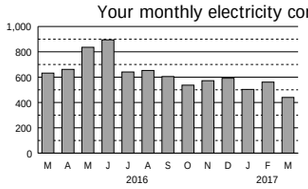

Avg Monthly Usage : 625.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,502.95		
Less : VAT	329.67		
Amount Net of VAT	4,173.28		
Less: BIR 2306	137.37		
BIR 2307	79.27	VATable Sales	4,173.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,956.64	VAT Zero Rated Sales	0.00
Add : VAT	329.67	VAT Amount	329.67
TOTAL AMOUNT DUE	4,286.31	TOTAL SALES	4,502.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19111/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354876786382

Collection Ref. Code	: 1861-68-509-2	Premise Address	: BLDG.19 UNIT 20,URBAN DECA HOMES,TIPOLO, MANDAUE CEBU		
Account ID	: 3543042497-4				
Customer Name	: CARCEDO,DARLENE DETUYA	TOTAL AMOUNT DUE	: 10,136.36	Overdue Bill	: 1
Meter Number	: MTR1075040				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3543042497 BC09/435.0/19111/0/21/03-14-2017/97 6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398878664941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918437

39868308089

Date : 03-14-2017

BC09/435.0/19112/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986830808-9

Collection Ref. Code : 3986-83-080-8

Customer Information----------

Name : MARTINEZ,JACK ARABIS

Premise Address : BLDG. 19 UNIT 119,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187776	Pole No	:	1370243
Serial No	:	40133753	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	506
Period From	:	02-14-2017	Prev Rdg	:	428
No of Days	:	27	Diff Rdg	:	78
Avg kWh/day	:	2.89	Registered	:	78
Conn Load	:	1860	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	4.50000/month	4.50
Sub-Total		227.68
Others		
Subsidy on Lifeline Discount	-0.15 of 675.39	- 101.31
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		- 80.36
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.32
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.90
CURRENT BILL - MARCH 2017		684.93
TOTAL AMOUNT DUE		1,732.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,768.00

Your monthly electricity consumption chart

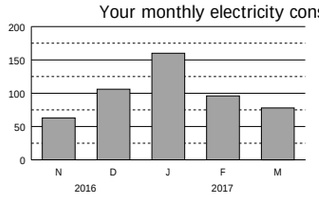

Avg Monthly Usage : 100.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.93		
Less : VAT	49.76		
Amount Net of VAT	635.17		
Less: BIR 2306	20.73		
BIR 2307	11.96	VATable Sales	635.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.48	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	652.24	TOTAL SALES	684.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19112/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398878664941

Collection Ref. Code	: 3986-83-080-8	Premise Address	: BLDG. 19 UNIT 119,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 3986830808-9		
Customer Name	: MARTINEZ,JACK ARABIS	TOTAL AMOUNT DUE	: 1,732.56
Meter Number	: MTR1187776		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39868308089

BC09/435.0/19112/0/21/03-14-2017/97

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456119956876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915760

45657202102

Date : 03-14-2017

BC09/435.0/19114/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565720210-2

Collection Ref. Code : 1861-74-560-5

Customer Information----------

Name : ABRUGAR,HAPPY ASHTER CABLAO

Premise Address : BLDG 19 UNIT 117,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 269-781-320-000

Metering Information----------

Meter No	:	MTR1095396	Pole No	:	1370243
Serial No	:	129126015	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1159
Period From	:	02-14-2017	Prev Rdg	:	1079
No of Days	:	27	Diff Rdg	:	80
Avg kWh/day	:	2.96	Registered	:	80
Conn Load	:	1860	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	4.50000/month	4.50
Sub-Total		233.40
Others		
Subsidy on Lifeline Discount	-0.1 of 692.58	- 69.26
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 52.84
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.01
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.57
CURRENT BILL - MARCH 2017		734.31
TOTAL AMOUNT DUE		1,555.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 108.00

Your monthly electricity consumption chart

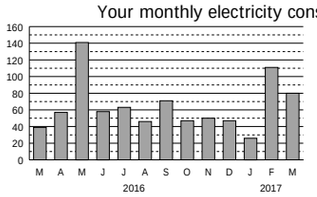

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.31		
Less : VAT	53.26		
Amount Net of VAT	681.05		
Less: BIR 2306	22.20		
BIR 2307	12.86	VATable Sales	681.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.99	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	699.25	TOTAL SALES	734.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19114/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456119956876

Collection Ref. Code	: 1861-74-560-5	Premise Address	: BLDG 19 UNIT 117,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4565720210-2				
Customer Name	: ABRUGAR,HAPPY ASHTER CABLAO	TOTAL AMOUNT DUE	: 1,555.21	Overdue Bill	: 1
Meter Number	: MTR1095396				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45657202102 BC09/435.0/19114/0/21/03-14-2017/97 6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965203320864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918972

96514182391

Date : 03-14-2017

BC09/435.0/19115/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651418239-1

Collection Ref. Code : 1861-63-986-4

Customer Information----------

Name : GUARIN,RODULFO TANAJURA

Premise Address : BLDG 19 UNIT 116,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079975	Pole No	:	1349101
Serial No	:	40006921	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3673
Period From	:	02-14-2017	Prev Rdg	:	3510
No of Days	:	27	Diff Rdg	:	163
Avg kWh/day	:	6.04	Registered	:	163
Conn Load	:	1860	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	4.50000/month	4.50
Sub-Total		470.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		52.99
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.51
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.90
CURRENT BILL - MARCH 2017		1,666.36
TOTAL AMOUNT DUE		3,532.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,744.00

Your monthly electricity consumption chart

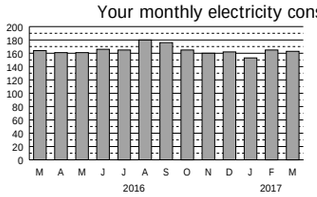

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.36		
Less : VAT	121.94		
Amount Net of VAT	1,544.42		
Less: BIR 2306	50.81		
BIR 2307	29.34	VATable Sales	1,544.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.27	VAT Zero Rated Sales	0.00
Add : VAT	121.94	VAT Amount	121.94
TOTAL AMOUNT DUE	1,586.21	TOTAL SALES	1,666.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19115/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965203320864

Collection Ref. Code	: 1861-63-986-4	Premise Address	: BLDG 19 UNIT 116,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 9651418239-1		
Customer Name	: GUARIN,RODULFO TANAJURA	TOTAL AMOUNT DUE	: 3,532.13
Meter Number	: MTR1079975	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96514182391

BC09/435.0/19115/0/21/03-14-2017/97

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224014996678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917693

22441590159

Date : 03-14-2017

BC09/435.0/19116/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244159015-9

Collection Ref. Code : 1859-16-518-4

Customer Information----------

Name : GABONADA,ARACELI COSIDO

Premise Address : BLDG 19 UNIT 115,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6812 EIS6	Pole No	:	1370243
Serial No	:	34494880	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	691
Period From	:	02-14-2017	Prev Rdg	:	677
No of Days	:	27	Diff Rdg	:	14
Avg kWh/day	:	0.52	Registered	:	14
Conn Load	:	1860	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	4.50000/month	4.50
Sub-Total		44.56
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 118.74
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.35
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.45
CURRENT BILL - MARCH 2017		13.63
Advance Payment/Credit Adjustments		- 1,088.12
TOTAL AMOUNT DUE		- 990.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 159.00

Your monthly electricity consumption chart

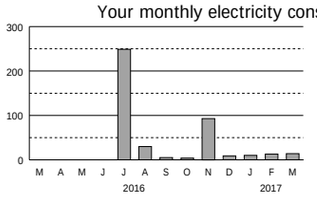

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.63		
Less : VAT	0.75		
Amount Net of VAT	12.88		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	12.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.44	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	13.19	TOTAL SALES	13.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19116/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224014996678

Collection Ref. Code : 1859-16-518-4

Account ID : 2244159015-9

Customer Name : GABONADA,ARACELI COSIDO

Meter Number : 6812 EIS6

Period : Dec 2016 to Feb 2017

Premise Address : BLDG 19 UNIT 115,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : - 990.54

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22441590159

BC09/435.0/19116/0/21/03-14-2017/97

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715162318126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71514155788

1008913098

Date : 03-14-2017

BC09/435.0/19119/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151415578-8

Collection Ref. Code : 1859-29-308-5

Customer Information----------

Name : FIGURACION,PRISCIA BAGALANON

Premise Address : BLDG. 19 UNIT 112,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 292-499-188-000

Metering Information----------

Meter No	:	MTR1022376	Pole No	:	1370243
Serial No	:	121743569	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3985
Period From	:	02-14-2017	Prev Rdg	:	3867
No of Days	:	27	Diff Rdg	:	118
Avg kWh/day	:	4.37	Registered	:	118
Conn Load	:		Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	4.50000/month	4.50
Sub-Total		342.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.06
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.57
CURRENT BILL - MARCH 2017		1,213.29
TOTAL AMOUNT DUE		2,169.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 641.00

Your monthly electricity consumption chart

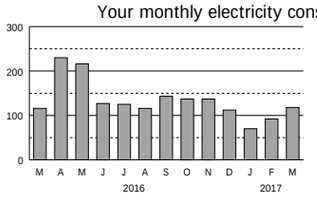

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.29		
Less : VAT	89.04		
Amount Net of VAT	1,124.25		
Less: BIR 2306	37.10		
BIR 2307	21.36	VATable Sales	1,124.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.79	VAT Zero Rated Sales	0.00
Add : VAT	89.04	VAT Amount	89.04
TOTAL AMOUNT DUE	1,154.83	TOTAL SALES	1,213.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19119/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715162318126

Collection Ref. Code	: 1859-29-308-5	Premise Address	: BLDG. 19 UNIT 112,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7151415578-8				
Customer Name	: FIGURACION,PRISCIA BAGALANON	TOTAL AMOUNT DUE	: 2,169.71	Overdue Bill	: 1
Meter Number	: MTR1022376				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71514155788

BC09/435.0/19119/0/21/03-14-2017/97

6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139268673340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911109

13959768758

Date : 03-14-2017

BC09/435.0/19120/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395976875-8

Collection Ref. Code : 1859-16-656-3

Customer Information----------

Name : NUDALO,ANTHONREY DHAN TAGARO

Premise Address : BUILDING 19 UNIT 111,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157940	Pole No	:	1370243
Serial No	:	133494457	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3003
Period From	:	02-14-2017	Prev Rdg	:	2693
No of Days	:	27	Diff Rdg	:	310
Avg kWh/day	:	11.48	Registered	:	310
Conn Load	:	1860	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,443.67
Transmission Charge	0.4094/kWh	126.91
System Loss Charge	0.6734/kWh	208.75
Sub-Total		1,779.33
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	4.50000/month	4.50
Sub-Total		891.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,963.00	79.26
Sub-Total		109.06
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		93.98
Transmission		3.83
System Loss		12.88
Distribution		106.98
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		394.02
CURRENT BILL - MARCH 2017		3,173.92
TOTAL AMOUNT DUE		7,136.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,220.00

Your monthly electricity consumption chart

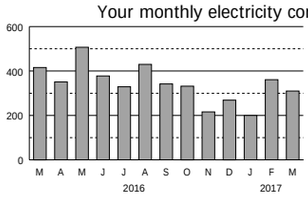

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.92		
Less : VAT	232.43		
Amount Net of VAT	2,941.49		
Less: BIR 2306	96.84		
BIR 2307	55.88	VATable Sales	2,941.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.77	VAT Zero Rated Sales	0.00
Add : VAT	232.43	VAT Amount	232.43
TOTAL AMOUNT DUE	3,021.20	TOTAL SALES	3,173.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19120/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139268673340

Collection Ref. Code	: 1859-16-656-3	Premise Address	: BUILDING 19 UNIT 111,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1395976875-8				
Customer Name	: NUDALO,ANTHONREY DHAN TAGARO	TOTAL AMOUNT DUE	: 7,136.75	Overdue Bill	: 1
Meter Number	: MTR1157940				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13959768758

BC09/435.0/19120/0/21/03-14-2017/97

6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412950508151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913285

41284041070

Date : 03-14-2017

BC09/435.0/19201/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128404107-0

Collection Ref. Code : 1859-23-323-6

Customer Information----------

Name : SABERON,YAYANIE ACLAO

Premise Address : BUILDING 19 UNIT 201,URBAN DECA HOMES SUBSDIVISION,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005445	Pole No	:	1370243
Serial No	:	121517136	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7686
Period From	:	02-14-2017	Prev Rdg	:	7467
No of Days	:	27	Diff Rdg	:	219
Avg kWh/day	:	8.11	Registered	:	219
Conn Load	:	1860	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,015.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	4.50000/month	4.50
Sub-Total		631.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,015.50	80.31
Sub-Total		101.35
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.73
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		281.56
CURRENT BILL - MARCH 2017		2,271.04
TOTAL AMOUNT DUE		6,286.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,240.00

Your monthly electricity consumption chart

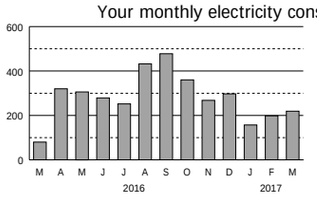

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.04		
Less : VAT	167.28		
Amount Net of VAT	2,103.76		
Less: BIR 2306	69.69		
BIR 2307	39.99	VATable Sales	2,103.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.08	VAT Zero Rated Sales	0.00
Add : VAT	167.28	VAT Amount	167.28
TOTAL AMOUNT DUE	2,161.36	TOTAL SALES	2,271.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19201/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412950508151

Collection Ref. Code	: 1859-23-323-6	Premise Address	: BUILDING 19 UNIT 201,URBAN DECA HOMES SUBSDIVISION,TIPOLO,MANDAUE CITY
Account ID	: 4128404107-0		
Customer Name	: SABERON,YAYANIE ACLAO	TOTAL AMOUNT DUE	: 6,286.37
Meter Number	: MTR1005445	Overdue Bill	: 2
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41284041070

BC09/435.0/19201/0/21/03-14-2017/97

6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410612422154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912517

41060746389

Date : 03-14-2017

BC09/435.0/19204/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106074638-9

Collection Ref. Code : 1859-48-248-1

Customer Information----------

Name : BUSTALINO,MICHAELA THERESE HAMOY

Premise Address : BUILDING 19 UNIT 204,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015675	Pole No	:	1370243
Serial No	:	121748089	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10180
Period From	:	02-14-2017	Prev Rdg	:	9889
No of Days	:	27	Diff Rdg	:	291
Avg kWh/day	:	10.78	Registered	:	291
Conn Load	:	1860	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	4.50000/month	4.50
Sub-Total		837.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,981.00	119.62
Sub-Total		147.59
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.46
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		375.57
CURRENT BILL - MARCH 2017		3,030.58
TOTAL AMOUNT DUE		5,011.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 4,000.00

Your monthly electricity consumption chart

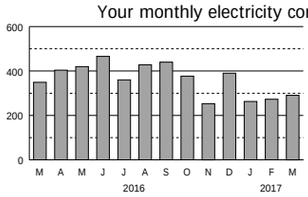

Avg Monthly Usage : 362.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.58		
Less : VAT	223.67		
Amount Net of VAT	2,806.91		
Less: BIR 2306	93.19		
BIR 2307	53.37	VATable Sales	2,806.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,660.35	VAT Zero Rated Sales	0.00
Add : VAT	223.67	VAT Amount	223.67
TOTAL AMOUNT DUE	2,884.02	TOTAL SALES	3,030.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19204/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410612422154

Collection Ref. Code	: 1859-48-248-1	Premise Address	: BUILDING 19 UNIT 204,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 4106074638-9				
Customer Name	: BUSTALINO,MICHAELA THERESE HAMOY	TOTAL AMOUNT DUE	: 5,011.35	Overdue Bill	: 1
Meter Number	: MTR1015675				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41060746389

BC09/435.0/19204/0/21/03-14-2017/97

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937428658848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910582

93799276352

Date : 03-14-2017

BC09/435.0/19205/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379927635-2

Collection Ref. Code : 1859-21-269-7

Customer Information----------

Name : UMBAC,CHARISMA HORNIJAS

Premise Address : BLDG.19 UNIT 205,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003126	Pole No	:	1370243
Serial No	:	121570055	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1739
Period From	:	02-14-2017	Prev Rdg	:	1709
No of Days	:	27	Diff Rdg	:	30
Avg kWh/day	:	1.11	Registered	:	30
Conn Load	:	1860	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	4.50000/month	4.50
Sub-Total		90.34
Others		
Subsidy on Lifeline Discount	-0.5 of 262.53	- 131.27
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 128.64
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.84
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		26.13
CURRENT BILL - MARCH 2017		160.02
Advance Payment/Credit Adjustments		- 107.70
TOTAL AMOUNT DUE		159.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 24.00

Your monthly electricity consumption chart

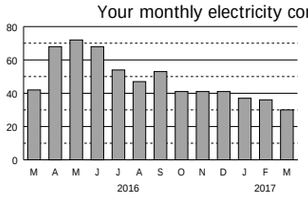

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	160.02		
Less : VAT	11.17		
Amount Net of VAT	148.85		
Less: BIR 2306	4.66		
BIR 2307	2.69	VATable Sales	148.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	141.50	VAT Zero Rated Sales	0.00
Add : VAT	11.17	VAT Amount	11.17
TOTAL AMOUNT DUE	152.67	TOTAL SALES	160.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19205/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937428658848

Collection Ref. Code	: 1859-21-269-7	Premise Address	: BLDG.19 UNIT 205,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 9379927635-2		
Customer Name	: UMBAC,CHARISMA HORNIJAS	TOTAL AMOUNT DUE	: 159.92
Meter Number	: MTR1003126		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93799276352

BC09/435.0/19205/0/21/03-14-2017/97

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914373380409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913570

91445399545

Date : 03-14-2017

BC09/435.0/19208/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144539954-5

Collection Ref. Code : 1863-19-977-2

Customer Information----------

Name : NUTLEY,GREGORY WILLIAM

Premise Address : BLDG 19, UNIT 208,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045364	Pole No	:	1370243
Serial No	:	121573327	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3639
Period From	:	02-13-2017	Prev Rdg	:	3547
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	1860	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		4.12
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.39
CURRENT BILL - MARCH 2017(ESTIMATE)		915.81
TOTAL AMOUNT DUE		3,112.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2016 - 264.00

Your monthly electricity consumption chart

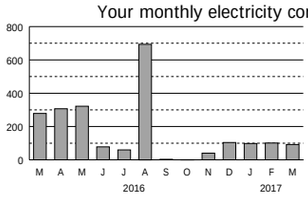

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.81		
Less : VAT	67.55		
Amount Net of VAT	848.26		
Less: BIR 2306	28.14		
BIR 2307	16.09	VATable Sales	848.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.03	VAT Zero Rated Sales	0.00
Add : VAT	67.55	VAT Amount	67.55
TOTAL AMOUNT DUE	871.58	TOTAL SALES	915.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19208/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914373380409

Collection Ref. Code	: 1863-19-977-2	Premise Address	: BLDG 19, UNIT 208,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 9144539954-5		
Customer Name	: NUTLEY,GREGORY WILLIAM	TOTAL AMOUNT DUE	: 3,112.70
Meter Number	: MTR1045364	Overdue Bill	: 2
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91445399545

BC09/435.0/19208/0/21/03-14-2017/97

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784389391334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913813

78489714945

Date : 03-14-2017

BC09/435.0/19210/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848971494-5

Collection Ref. Code : 1859-43-602-1

Customer Information----------

Name : CABAHUG,JESSE REINALDO ABATAYO

Premise Address : BLDG 19 UNIT 210,URBAN DECA HPMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025833	Pole No	:	1370243
Serial No	:	121758211	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4090
Period From	:	02-14-2017	Prev Rdg	:	3976
No of Days	:	27	Diff Rdg	:	114
Avg kWh/day	:	4.22	Registered	:	114
Conn Load	:	1860	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	4.50000/month	4.50
Sub-Total		330.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		39.20
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.68
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.13
CURRENT BILL - MARCH 2017		1,169.36
Advance Payment/Credit Adjustments		- 0.01
TOTAL AMOUNT DUE		2,581.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,028.00

Your monthly electricity consumption chart

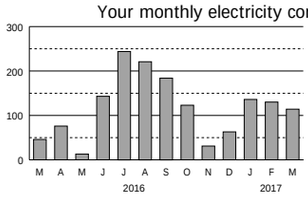

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.36		
Less : VAT	85.70		
Amount Net of VAT	1,083.66		
Less: BIR 2306	35.71		
BIR 2307	20.59	VATable Sales	1,083.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.36	VAT Zero Rated Sales	0.00
Add : VAT	85.70	VAT Amount	85.70
TOTAL AMOUNT DUE	1,113.06	TOTAL SALES	1,169.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19210/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784389391334

Collection Ref. Code	: 1859-43-602-1	Premise Address	: BLDG 19 UNIT 210,URBAN DECA HPMES,TIPOLO,MANDAUE CITY		
Account ID	: 7848971494-5				
Customer Name	: CABAHUG,JESSE REINALDO ABATAYO	TOTAL AMOUNT DUE	: 2,581.93	Overdue Bill	: 1
Meter Number	: MTR1025833				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78489714945

BC09/435.0/19210/0/21/03-14-2017/97

6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726510410443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916912

72692474363

Date : 03-14-2017

BC09/435.0/19212/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269247436-3

Collection Ref. Code : 1857-99-584-8

Customer Information----------

Name : ALAM,MARITES LANGYON

Premise Address : BLDG 19 UNIT 219,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 931-938-780-000

Metering Information----------

Meter No	:	7228 EIS6	Pole No	:	1370243
Serial No	:	51988336	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6489
Period From	:	02-14-2017	Prev Rdg	:	6345
No of Days	:	27	Diff Rdg	:	144
Avg kWh/day	:	5.33	Registered	:	144
Conn Load	:	1862	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	4.50000/month	4.50
Sub-Total		416.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 415.50	8.31
Sub-Total		22.15
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		49.98
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		179.74
CURRENT BILL - MARCH 2017		1,444.95
TOTAL AMOUNT DUE		1,860.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 1,565.00

Your monthly electricity consumption chart

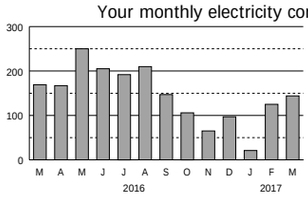

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.95		
Less : VAT	104.80		
Amount Net of VAT	1,340.15		
Less: BIR 2306	43.68		
BIR 2307	25.43	VATable Sales	1,340.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.04	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,375.84	TOTAL SALES	1,444.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19212/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726510410443

Collection Ref. Code	: 1857-99-584-8	Premise Address	: BLDG 19 UNIT 219,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 7269247436-3				
Customer Name	: ALAM,MARITES LANGYON	TOTAL AMOUNT DUE	: 1,860.63	Overdue Bill	: 1
Meter Number	: 7228 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72692474363

BC09/435.0/19212/0/21/03-14-2017/97

6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872424733888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910522

87270013243

Date : 03-14-2017

BC09/435.0/19213/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727001324-3

Collection Ref. Code : 1859-18-494-4

Customer Information----------

Name : BARICUATRO,ALMA MAE GALGO

Premise Address : BLDG.19 UNIT 218,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7030 EIS6	Pole No	:	1370243
Serial No	:	144206932	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8648
Period From	:	02-14-2017	Prev Rdg	:	8595
No of Days	:	27	Diff Rdg	:	53
Avg kWh/day	:	1.96	Registered	:	53
Conn Load	:	1860	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	4.50000/month	4.50
Sub-Total		156.15
Others		
Subsidy on Lifeline Discount	-0.3 of 460.36	- 138.11
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		- 90.25
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.74
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.41
CURRENT BILL - MARCH 2017		429.52
TOTAL AMOUNT DUE		1,437.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,384.95

Your monthly electricity consumption chart

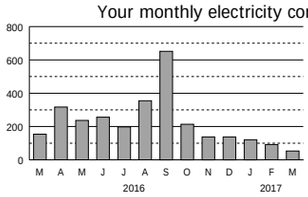

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.52		
Less : VAT	32.32		
Amount Net of VAT	397.20		
Less: BIR 2306	13.46		
BIR 2307	7.44	VATable Sales	397.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.30	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	408.62	TOTAL SALES	429.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19213/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872424733888

Collection Ref. Code	: 1859-18-494-4	Premise Address	: BLDG.19 UNIT 218,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 8727001324-3				
Customer Name	: BARICUATRO,ALMA MAE GALGO	TOTAL AMOUNT DUE	: 1,437.45	Overdue Bill	: 1
Meter Number	: 7030 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87270013243

BC09/435.0/19213/0/21/03-14-2017/97

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899009129492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919292

8991454351

Date : 03-14-2017

BC09/435.0/19215/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991454435-1

Collection Ref. Code : 1859-38-368-8

Customer Information----------

Name : MAGALLANES,JACINTO REDUCTO

Premise Address : BUILDING 19 UNIT 216,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063359	Pole No	:	1370243
Serial No	:	125292905	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5848
Period From	:	02-13-2017	Prev Rdg	:	5806
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	1860	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		- 123.74
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.11
CURRENT BILL - MARCH 2017(ESTIMATE)		284.61
TOTAL AMOUNT DUE		1,422.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 4,603.00

Your monthly electricity consumption chart

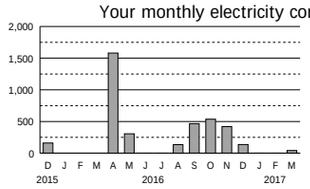

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.61		
Less : VAT	20.89		
Amount Net of VAT	263.72		
Less: BIR 2306	8.71		
BIR 2307	4.87	VATable Sales	263.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.14	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	271.03	TOTAL SALES	284.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19215/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899009129492

Collection Ref. Code	: 1859-38-368-8	Premise Address	: BUILDING 19 UNIT 216,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 8991454435-1				
Customer Name	: MAGALLANES,JACINTO REDUCTO	TOTAL AMOUNT DUE	: 1,422.60	Overdue Bill	: 2
Meter Number	: MTR1063359				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8991454351

BC09/435.0/19215/0/21/03-14-2017/97

6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420544226479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915908

42059937310

Date : 03-14-2017

BC09/435.0/19219/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205993731-0

Collection Ref. Code : 1859-24-857-8

Customer Information----------

Name : CERVANTES,FELIX III ESTRABON

Premise Address : BUILDING 19 UNIT 212,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188150	Pole No	:	1370243
Serial No	:	40134127	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1101
Period From	:	02-14-2017	Prev Rdg	:	692
No of Days	:	27	Diff Rdg	:	409
Avg kWh/day	:	15.15	Registered	:	409
Conn Load	:	1860	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77,752.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	4.50000/month	4.50
Sub-Total		1,174.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 77,752.50	1,555.05
Sub-Total		1,594.36
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		140.97
Others		194.39
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		701.83
CURRENT BILL - MARCH 2017		5,818.54
Advance Payment/Credit Adjustments		- 127.78
TOTAL AMOUNT DUE		83,443.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 20.00

Your monthly electricity consumption chart

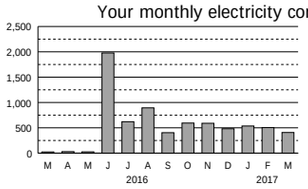

Avg Monthly Usage : 546.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,818.54		
Less : VAT	481.40		
Amount Net of VAT	5,337.14		
Less: BIR 2306	200.58		
BIR 2307	102.85	VATable Sales	5,337.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,033.71	VAT Zero Rated Sales	0.00
Add : VAT	481.40	VAT Amount	481.40
TOTAL AMOUNT DUE	5,515.11	TOTAL SALES	5,818.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19219/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420544226479

Collection Ref. Code	: 1859-24-857-8	Premise Address	: BUILDING 19 UNIT 212,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4205993731-0		
Customer Name	: CERVANTES,FELIX III ESTRABON	TOTAL AMOUNT DUE	: 83,443.48
Meter Number	: MTR1188150		
Period	: Jun 2016 to Feb 2017		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42059937310

BC09/435.0/19219/0/21/03-14-2017/97

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161566758617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917435

16135868236

Date : 03-14-2017

BC09/435.0/19303/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613586823-6

Collection Ref. Code : 1859-25-572-8

Customer Information----------

Name : FORMENTERA,JENFER DELA TORRE

Premise Address : BLDG 19 UNIT 303,TIPOLO, MANDAUE CITY

TIN : 264-331-775-000

Metering Information----------

Meter No	:	MTR1003705	Pole No	:	1370243
Serial No	:	121518972	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7358
Period From	:	02-14-2017	Prev Rdg	:	7358
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 680.00	13.60
Sub-Total		13.60
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.54
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.27
CURRENT BILL - MARCH 2017		20.37
TOTAL AMOUNT DUE		700.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 2,121.00

Your monthly electricity consumption chart

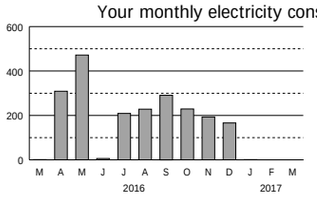

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.37		
Less : VAT	2.18		
Amount Net of VAT	18.19		
Less: BIR 2306	0.91		
BIR 2307	0.36	VATable Sales	18.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.92	VAT Zero Rated Sales	0.00
Add : VAT	2.18	VAT Amount	2.18
TOTAL AMOUNT DUE	19.10	TOTAL SALES	20.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19303/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161566758617

Collection Ref. Code	: 1859-25-572-8	Premise Address	: BLDG 19 UNIT 303,TIPOLO, MANDAUE CITY		
Account ID	: 1613586823-6				
Customer Name	: FORMENTERA,JENFER DELA TORRE	TOTAL AMOUNT DUE	: 700.13	Overdue Bill	: 2
Meter Number	: MTR1003705				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16135868236 BC09/435.0/19303/0/21/03-14-2017/97 6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212404278447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913787

21249094182

Date : 03-14-2017

BC09/435.0/19305/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124909418-2

Collection Ref. Code : 1859-16-011-5

Customer Information----------

Name : CUTANG,ROY FRUCTUOSO JR. VELASQUEZ

Premise Address : BLDG 19 UNIT 305,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6077 EIS6	Pole No	:	1370243
Serial No	:	34494663	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3561
Period From	:	02-14-2017	Prev Rdg	:	3444
No of Days	:	27	Diff Rdg	:	117
Avg kWh/day	:	4.33	Registered	:	117
Conn Load	:	1860	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	4.50000/month	4.50
Sub-Total		339.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 961.50	19.23
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.71
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.64
CURRENT BILL - MARCH 2017		1,191.94
TOTAL AMOUNT DUE		2,153.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,035.00

Your monthly electricity consumption chart

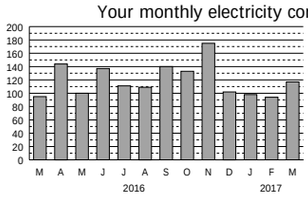

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.94		
Less : VAT	87.09		
Amount Net of VAT	1,104.85		
Less: BIR 2306	36.31		
BIR 2307	20.98	VATable Sales	1,104.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.56	VAT Zero Rated Sales	0.00
Add : VAT	87.09	VAT Amount	87.09
TOTAL AMOUNT DUE	1,134.65	TOTAL SALES	1,191.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19305/0/10/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212404278447

Collection Ref. Code	: 1859-16-011-5	Premise Address	: BLDG 19 UNIT 305,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 2124909418-2				
Customer Name	: CUTANG,ROY FRUCTUOSO JR. VELASQUEZ	TOTAL AMOUNT DUE	: 2,153.64	Overdue Bill	: 1
Meter Number	: 6077 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21249094182

BC09/435.0/19305/0/10/03-14-2017/97

6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275524125084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911761

27526321024

Date : 03-14-2017

BC09/435.0/19306/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752632102-4

Collection Ref. Code : 1859-22-839-9

Customer Information----------

Name : PEREZ,SHARON ANAGAP

Premise Address : BLDG. 19 UNIT 306,DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004600	Pole No	:	1370243
Serial No	:	121570438	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3138
Period From	:	02-14-2017	Prev Rdg	:	2972
No of Days	:	27	Diff Rdg	:	166
Avg kWh/day	:	6.15	Registered	:	166
Conn Load	:	1860	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	4.50000/month	4.50
Sub-Total		479.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.54
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		209.99
CURRENT BILL - MARCH 2017		1,690.77
TOTAL AMOUNT DUE		3,317.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,500.00

Your monthly electricity consumption chart

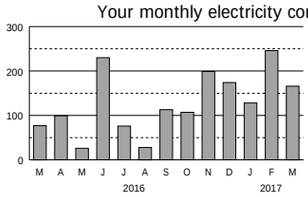

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.77		
Less : VAT	123.51		
Amount Net of VAT	1,567.26		
Less: BIR 2306	51.47		
BIR 2307	29.76	VATable Sales	1,567.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.03	VAT Zero Rated Sales	0.00
Add : VAT	123.51	VAT Amount	123.51
TOTAL AMOUNT DUE	1,609.54	TOTAL SALES	1,690.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19306/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275524125084

Collection Ref. Code	: 1859-22-839-9	Premise Address	: BLDG. 19 UNIT 306,DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 2752632102-4		
Customer Name	: PEREZ,SHARON ANAGAP	TOTAL AMOUNT DUE	: 3,317.61
Meter Number	: MTR1004600		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27526321024

BC09/435.0/19306/0/21/03-14-2017/97

6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006059799168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910457

00612960583

Date : 03-14-2017

BC09/435.0/19311/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061296058-3

Collection Ref. Code : 1859-17-494-9

Customer Information----------

Name : AQUINO,CECILE MAE ARQUERO

Premise Address : BLDG.19 UNIT 320,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7123 EIS6	Pole No	:	1370243
Serial No	:	144600850	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7251
Period From	:	02-14-2017	Prev Rdg	:	7119
No of Days	:	27	Diff Rdg	:	132
Avg kWh/day	:	4.89	Registered	:	132
Conn Load	:	1860	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	4.50000/month	4.50
Sub-Total		382.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.86
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.01
CURRENT BILL - MARCH 2017		1,353.73
TOTAL AMOUNT DUE		3,013.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,859.00

Your monthly electricity consumption chart

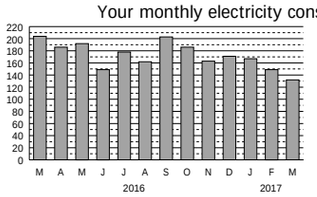

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.73		
Less : VAT	99.20		
Amount Net of VAT	1,254.53		
Less: BIR 2306	41.34		
BIR 2307	23.83	VATable Sales	1,254.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.36	VAT Zero Rated Sales	0.00
Add : VAT	99.20	VAT Amount	99.20
TOTAL AMOUNT DUE	1,288.56	TOTAL SALES	1,353.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19311/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006059799168

Collection Ref. Code	: 1859-17-494-9	Premise Address	: BLDG.19 UNIT 320,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 0061296058-3				
Customer Name	: AQUINO,CECILE MAE ARQUERO	TOTAL AMOUNT DUE	: 3,013.76	Overdue Bill	: 1
Meter Number	: 7123 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00612960583

BC09/435.0/19311/0/21/03-14-2017/97

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362363124730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918351

36246142651

Date : 03-14-2017

BC09/435.0/19312/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624614265-1

Collection Ref. Code : 1857-99-407-8

Customer Information----------

Name : GOZON,MICHELLE MORTAL

Premise Address : BLDG 19 UNIT 319,URBAN HOMES,TIPOLO, MANDAUE CTIY

TIN :

Metering Information----------

Meter No	:	6303 EIS6	Pole No	:	1370243
Serial No	:	38696078	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8174
Period From	:	02-14-2017	Prev Rdg	:	7964
No of Days	:	27	Diff Rdg	:	210
Avg kWh/day	:	7.77	Registered	:	210
Conn Load	:	1860	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,604.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.23
Transmission Charge	0.4094/kWh	85.91
System Loss Charge	0.6734/kWh	141.31
Sub-Total		1,204.45
Distribution Charges		
Distribution Charge	1.7506/kWh	367.35
Supply Charge	0.4118/kWh	86.41
Metering Charge	0.6989/kWh	146.66
	4.50000/month	4.50
Sub-Total		604.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,604.50	52.09
Sub-Total		72.25
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		63.61
Transmission		2.60
System Loss		8.71
Distribution		72.59
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.75
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.02
Sub-Total		266.68
CURRENT BILL - MARCH 2017(ESTIMATE)		2,148.30
TOTAL AMOUNT DUE		4,752.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,300.00

Your monthly electricity consumption chart

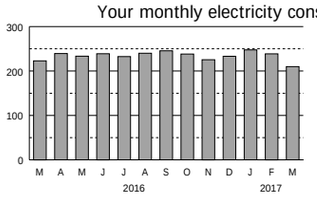

Avg Monthly Usage : 234.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.30		
Less : VAT	157.31		
Amount Net of VAT	1,990.99		
Less: BIR 2306	65.55		
BIR 2307	37.82	VATable Sales	1,990.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.62	VAT Zero Rated Sales	0.00
Add : VAT	157.31	VAT Amount	157.31
TOTAL AMOUNT DUE	2,044.93	TOTAL SALES	2,148.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19312/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362363124730

Collection Ref. Code	: 1857-99-407-8	Premise Address	: BLDG 19 UNIT 319,URBAN HOMES,TIPOLO, MANDAUE CTIY
Account ID	: 3624614265-1		
Customer Name	: GOZON,MICHELLE MORTAL	TOTAL AMOUNT DUE	: 4,752.65 Overdue Bill : 1
Meter Number	: 6303 EIS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36246142651 BC09/435.0/19312/0/21/03-14-2017/97 6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920811149801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915367

92046608946

Date : 03-14-2017

BC09/435.0/19402/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204660894-6

Collection Ref. Code : 1857-99-500-7

Customer Information----------

Name : PHALASHOL,CATHERINE NATIVIDAD

Premise Address : BLDG 19 RM 402,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7172 EIS6	Pole No	:	1370243
Serial No	:	39458879	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4763
Period From	:	02-14-2017	Prev Rdg	:	4654
No of Days	:	27	Diff Rdg	:	109
Avg kWh/day	:	4.04	Registered	:	109
Conn Load	:	1860	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	4.50000/month	4.50
Sub-Total		316.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		37.97
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.31
CURRENT BILL - MARCH 2017		1,122.86
TOTAL AMOUNT DUE		2,675.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,416.00

Your monthly electricity consumption chart

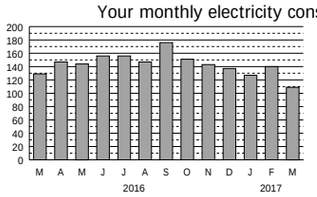

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.86		
Less : VAT	82.46		
Amount Net of VAT	1,040.40		
Less: BIR 2306	34.36		
BIR 2307	19.77	VATable Sales	1,040.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.27	VAT Zero Rated Sales	0.00
Add : VAT	82.46	VAT Amount	82.46
TOTAL AMOUNT DUE	1,068.73	TOTAL SALES	1,122.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19402/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920811149801

Collection Ref. Code	: 1857-99-500-7	Premise Address	: BLDG 19 RM 402,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 9204660894-6				
Customer Name	: PHALASHOL,CATHERINE NATIVIDAD	TOTAL AMOUNT DUE	: 2,675.63	Overdue Bill	: 1
Meter Number	: 7172 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92046608946

BC09/435.0/19402/0/21/03-14-2017/97

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544767039051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912389

54466769566

Date : 03-14-2017

BC09/435.0/19406/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446676956-6

Collection Ref. Code : 1859-16-614-8

Customer Information----------

Name : TANQUIENG,FRANCIS SY

Premise Address : BUILDING 19 UNIT 406,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6591 EIS6	Pole No	:	1370243
Serial No	:	145511490	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14826
Period From	:	02-14-2017	Prev Rdg	:	14531
No of Days	:	27	Diff Rdg	:	295
Avg kWh/day	:	10.93	Registered	:	295
Conn Load	:	1860	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,373.82
Transmission Charge	0.4094/kWh	120.77
System Loss Charge	0.6734/kWh	198.65
Sub-Total		1,693.24
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	4.50000/month	4.50
Sub-Total		848.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,154.00	63.08
Sub-Total		91.43
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		89.43
Transmission		3.64
System Loss		12.25
Distribution		101.83
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		373.41
CURRENT BILL - MARCH 2017		3,006.67
TOTAL AMOUNT DUE		6,160.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,874.00

Your monthly electricity consumption chart

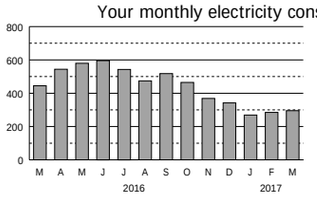

Avg Monthly Usage : 440.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.67		
Less : VAT	219.70		
Amount Net of VAT	2,786.97		
Less: BIR 2306	91.55		
BIR 2307	52.93	VATable Sales	2,786.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.49	VAT Zero Rated Sales	0.00
Add : VAT	219.70	VAT Amount	219.70
TOTAL AMOUNT DUE	2,862.19	TOTAL SALES	3,006.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19406/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544767039051

Collection Ref. Code	: 1859-16-614-8	Premise Address	: BUILDING 19 UNIT 406,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 5446676956-6				
Customer Name	: TANQUIENG,FRANCIS SY	TOTAL AMOUNT DUE	: 6,160.88	Overdue Bill	: 1
Meter Number	: 6591 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54466769566

BC09/435.0/19406/0/21/03-14-2017/97

6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780477413905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912507

78039485269

Date : 03-14-2017

BC09/435.0/19409/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803948526-9

Collection Ref. Code : 1857-99-587-2

Customer Information----------

Name : NERY,NERYZA ESQUIERDO

Premise Address : BLDG. 19 UNIT 409,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7233 EIS6	Pole No	:	1370243
Serial No	:	43592158	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12217
Period From	:	02-14-2017	Prev Rdg	:	12066
No of Days	:	27	Diff Rdg	:	151
Avg kWh/day	:	5.59	Registered	:	151
Conn Load	:	1890	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	4.50000/month	4.50
Sub-Total		436.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.39
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		190.93
CURRENT BILL - MARCH 2017		1,537.16
TOTAL AMOUNT DUE		2,959.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,414.72

Your monthly electricity consumption chart

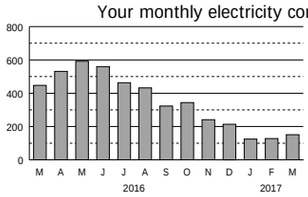

Avg Monthly Usage : 350.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.16		
Less : VAT	112.27		
Amount Net of VAT	1,424.89		
Less: BIR 2306	46.78		
BIR 2307	27.06	VATable Sales	1,424.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.05	VAT Zero Rated Sales	0.00
Add : VAT	112.27	VAT Amount	112.27
TOTAL AMOUNT DUE	1,463.32	TOTAL SALES	1,537.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19409/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780477413905

Collection Ref. Code	: 1857-99-587-2	Premise Address	: BLDG. 19 UNIT 409,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 7803948526-9		
Customer Name	: NERY,NERYZA ESQUIERDO	TOTAL AMOUNT DUE	: 2,959.72
Meter Number	: 7233 EIS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78039485269

BC09/435.0/19409/0/21/03-14-2017/97

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067681808266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908901

06761700704

Date : 03-14-2017

BC09/435.0/19412/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676170070-4

Collection Ref. Code : 1857-99-326-8

Customer Information----------

Name : JUMALON,RACHEL AGUSTIN

Premise Address : BLDG. 19 UNIT 419,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	015877 EFS6	Pole No	:	1370243
Serial No	:	89650701	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15896
Period From	:	02-14-2017	Prev Rdg	:	15427
No of Days	:	27	Diff Rdg	:	469
Avg kWh/day	:	17.37	Registered	:	469
Conn Load	:	1860	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,032.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,184.13
Transmission Charge	0.4094/kWh	192.01
System Loss Charge	0.6734/kWh	315.82
Sub-Total		2,691.96
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	4.50000/month	4.50
Sub-Total		1,346.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,032.00	100.64
Sub-Total		145.71
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		142.18
Transmission		5.80
System Loss		19.48
Distribution		161.57
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		593.38
CURRENT BILL - MARCH 2017		4,777.49
TOTAL AMOUNT DUE		9,809.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 5,033.00

Your monthly electricity consumption chart

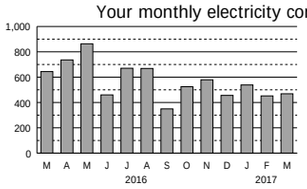

Avg Monthly Usage : 570.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,777.49		
Less : VAT	349.03		
Amount Net of VAT	4,428.46		
Less: BIR 2306	145.43		
BIR 2307	84.10	VATable Sales	4,428.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,198.93	VAT Zero Rated Sales	0.00
Add : VAT	349.03	VAT Amount	349.03
TOTAL AMOUNT DUE	4,547.96	TOTAL SALES	4,777.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19412/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067681808266

Collection Ref. Code	: 1857-99-326-8	Premise Address	: BLDG. 19 UNIT 419,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 0676170070-4				
Customer Name	: JUMALON,RACHEL AGUSTIN	TOTAL AMOUNT DUE	: 9,809.65	Overdue Bill	: 1
Meter Number	: 015877 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06761700704

BC09/435.0/19412/0/21/03-14-2017/97

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610438194588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912301

61040680813

Date : 03-14-2017

BC09/435.0/19414/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104068081-3

Collection Ref. Code : 1857-99-989-4

Customer Information----------

Name : LIM,REY DARYLLE SARMIENTO

Premise Address : BLDG. 19 UNIT 417,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282244 GS6	Pole No	:	1370243
Serial No	:	49524900	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3366
Period From	:	02-14-2017	Prev Rdg	:	3325
No of Days	:	27	Diff Rdg	:	41
Avg kWh/day	:	1.52	Registered	:	41
Conn Load	:	1860	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	4.50000/month	4.50
Sub-Total		121.80
Others		
Subsidy on Lifeline Discount	-0.4 of 357.14	- 142.86
Surcharge	0.02 of 903.50	18.07
Sub-Total		- 124.79
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.62
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.56
CURRENT BILL - MARCH 2017		272.91
TOTAL AMOUNT DUE		1,176.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 2,840.84

Your monthly electricity consumption chart

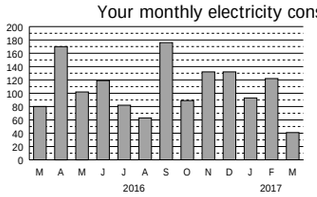

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.91		
Less : VAT	19.87		
Amount Net of VAT	253.04		
Less: BIR 2306	8.30		
BIR 2307	4.67	VATable Sales	253.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.07	VAT Zero Rated Sales	0.00
Add : VAT	19.87	VAT Amount	19.87
TOTAL AMOUNT DUE	259.94	TOTAL SALES	272.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19414/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610438194588

Collection Ref. Code	: 1857-99-989-4	Premise Address	: BLDG. 19 UNIT 417,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 6104068081-3		
Customer Name	: LIM,REY DARYLLE SARMIENTO	TOTAL AMOUNT DUE	: 1,176.59
Meter Number	: 282244 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61040680813

BC09/435.0/19414/0/21/03-14-2017/97

6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329416745574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919408

32986195611

Date : 03-14-2017

BC09/435.0/19415/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298619561-1

Collection Ref. Code : 1857-99-983-5

Customer Information----------

Name : LIM,REY DARYLLE SARMIENTO

Premise Address : BLDG. 19 UNIT 416,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338001 GS6	Pole No	:	1370243
Serial No	:	48608907	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2840
Period From	:	02-14-2017	Prev Rdg	:	2768
No of Days	:	27	Diff Rdg	:	72
Avg kWh/day	:	2.67	Registered	:	72
Conn Load	:	1860	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	4.50000/month	4.50
Sub-Total		210.51
Others		
Subsidy on Lifeline Discount	-0.15 of 623.77	- 93.57
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		- 60.13
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.26
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.78
CURRENT BILL - MARCH 2017		648.42
TOTAL AMOUNT DUE		1,446.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 874.00

Your monthly electricity consumption chart

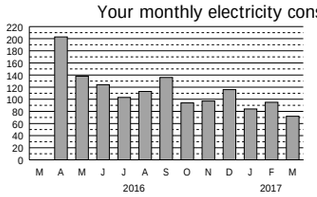

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.42		
Less : VAT	47.67		
Amount Net of VAT	600.75		
Less: BIR 2306	19.87		
BIR 2307	11.33	VATable Sales	600.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.55	VAT Zero Rated Sales	0.00
Add : VAT	47.67	VAT Amount	47.67
TOTAL AMOUNT DUE	617.22	TOTAL SALES	648.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19415/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329416745574

Collection Ref. Code	: 1857-99-983-5	Premise Address	: BLDG. 19 UNIT 416,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 3298619561-1		
Customer Name	: LIM,REY DARYLLE SARMIENTO	TOTAL AMOUNT DUE	: 1,446.18
Meter Number	: 338001 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32986195611

BC09/435.0/19415/0/21/03-14-2017/97

6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794438288445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917375

79418442301

Date : 03-14-2017

BC09/435.0/19416/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941844230-1

Collection Ref. Code : 1857-99-947-9

Customer Information----------

Name : LOREMAS,ROSLEN GLADESS BERMEJO

Premise Address : BLDG 19 UNIT 415,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350463 GS6	Pole No	:	1370243
Serial No	:	48131314	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7558
Period From	:	02-14-2017	Prev Rdg	:	7470
No of Days	:	27	Diff Rdg	:	88
Avg kWh/day	:	3.26	Registered	:	88
Conn Load	:	1860	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	4.50000/month	4.50
Sub-Total		256.29
Others		
Subsidy on Lifeline Discount	-0.05 of 761.40	- 38.07
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		- 12.91
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.75
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.19
CURRENT BILL - MARCH 2017		856.68
TOTAL AMOUNT DUE		2,114.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,312.00

Your monthly electricity consumption chart

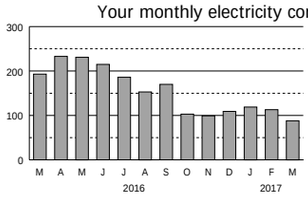

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.68		
Less : VAT	62.54		
Amount Net of VAT	794.14		
Less: BIR 2306	26.06		
BIR 2307	15.04	VATable Sales	794.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.04	VAT Zero Rated Sales	0.00
Add : VAT	62.54	VAT Amount	62.54
TOTAL AMOUNT DUE	815.58	TOTAL SALES	856.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19416/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794438288445

Collection Ref. Code	: 1857-99-947-9	Premise Address	: BLDG 19 UNIT 415,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7941844230-1				
Customer Name	: LOREMAS,ROSLEN GLADESS BERMEJO	TOTAL AMOUNT DUE	: 2,114.43	Overdue Bill	: 1
Meter Number	: 350463 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79418442301

BC09/435.0/19416/0/21/03-14-2017/97

6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817672911846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914258

81786273847

Date : 03-14-2017

BC09/435.0/19417/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178627384-7

Collection Ref. Code : 1859-16-311-4

Customer Information----------

Name : ADVINCULA,MARITESS YNTONG

Premise Address : BLDG. 19 UNIT 414,DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139514	Pole No	:	1370243
Serial No	:	40090816	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4753
Period From	:	02-14-2017	Prev Rdg	:	4320
No of Days	:	27	Diff Rdg	:	433
Avg kWh/day	:	16.04	Registered	:	433
Conn Load	:	1860	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,975.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,016.48
Transmission Charge	0.4094/kWh	177.27
System Loss Charge	0.6734/kWh	291.58
Sub-Total		2,485.33
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	4.50000/month	4.50
Sub-Total		1,243.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,975.00	99.50
Sub-Total		141.12
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		131.27
Transmission		5.35
System Loss		18.00
Distribution		149.21
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		548.73
CURRENT BILL - MARCH 2017		4,418.62
TOTAL AMOUNT DUE		9,393.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 6,315.00

Your monthly electricity consumption chart

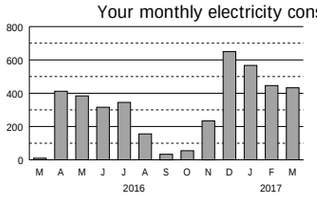

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.62		
Less : VAT	323.09		
Amount Net of VAT	4,095.53		
Less: BIR 2306	134.61		
BIR 2307	77.78	VATable Sales	4,095.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,883.14	VAT Zero Rated Sales	0.00
Add : VAT	323.09	VAT Amount	323.09
TOTAL AMOUNT DUE	4,206.23	TOTAL SALES	4,418.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19417/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817672911846

Collection Ref. Code	: 1859-16-311-4	Premise Address	: BLDG. 19 UNIT 414,DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 8178627384-7				
Customer Name	: ADVINCULA,MARITESS YNTONG	TOTAL AMOUNT DUE	: 9,393.62	Overdue Bill	: 1
Meter Number	: MTR1139514				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81786273847 BC09/435.0/19417/0/21/03-14-2017/97 6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947036175731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913552

94789461145

Date : 03-14-2017

BC09/435.0/19420/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478946114-5

Collection Ref. Code : 1859-25-731-3

Customer Information----------

Name : SIGREST,INGERITA LABORA

Premise Address : BLDG 19 UNIT 411,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003672	Pole No	:	1370243
Serial No	:	121519019	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3446
Period From	:	02-14-2017	Prev Rdg	:	3416
No of Days	:	27	Diff Rdg	:	30
Avg kWh/day	:	1.11	Registered	:	30
Conn Load	:	1860	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	4.50000/month	4.50
Sub-Total		90.34
Others		
Subsidy on Lifeline Discount	-0.5 of 262.53	- 131.27
Surcharge	0.02 of 262.50	5.25
Sub-Total		- 126.02
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.84
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		26.45
CURRENT BILL - MARCH 2017		162.96
Advance Payment/Credit Adjustments		- 138.67
TOTAL AMOUNT DUE		286.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

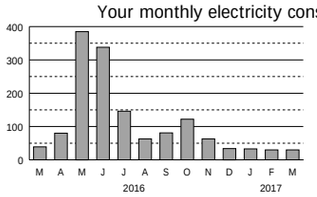

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.96		
Less : VAT	11.48		
Amount Net of VAT	151.48		
Less: BIR 2306	4.79		
BIR 2307	2.74	VATable Sales	151.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.95	VAT Zero Rated Sales	0.00
Add : VAT	11.48	VAT Amount	11.48
TOTAL AMOUNT DUE	155.43	TOTAL SALES	162.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/19420/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947036175731

Collection Ref. Code	: 1859-25-731-3	Premise Address	: BLDG 19 UNIT 411,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 9478946114-5		
Customer Name	: SIGREST,INGERITA LABORA	TOTAL AMOUNT DUE	: 286.95
Meter Number	: MTR1003672		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94789461145

BC09/435.0/19420/0/21/03-14-2017/97

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896651791606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918709

89603223135

Date : 03-14-2017

BC09/435.0/20112/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960322313-5

Collection Ref. Code : 1863-63-692-7

Customer Information----------

Name : MONTALVAN,JOSE JESUS PAOLO BARREDO

Premise Address : BLDG 20 UNIT 119,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144553	Pole No	:	1370243
Serial No	:	40092417	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3564
Period From	:	02-14-2017	Prev Rdg	:	3285
No of Days	:	27	Diff Rdg	:	279
Avg kWh/day	:	10.33	Registered	:	279
Conn Load	:	1860	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	4.50000/month	4.50
Sub-Total		802.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		95.54
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.34
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		354.34
CURRENT BILL - MARCH 2017		2,854.08
TOTAL AMOUNT DUE		6,290.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,303.41

Your monthly electricity consumption chart

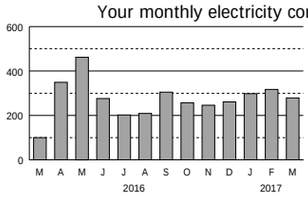

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.08		
Less : VAT	208.92		
Amount Net of VAT	2,645.16		
Less: BIR 2306	87.04		
BIR 2307	50.24	VATable Sales	2,645.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.88	VAT Zero Rated Sales	0.00
Add : VAT	208.92	VAT Amount	208.92
TOTAL AMOUNT DUE	2,716.80	TOTAL SALES	2,854.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20112/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896651791606

Collection Ref. Code	: 1863-63-692-7	Premise Address	: BLDG 20 UNIT 119,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 8960322313-5				
Customer Name	: MONTALVAN,JOSE JESUS PAOLO BARREDO	TOTAL AMOUNT DUE	: 6,290.80	Overdue Bill	: 1
Meter Number	: MTR1144553				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89603223135

BC09/435.0/20112/0/21/03-14-2017/97

6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089172536644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916300

08912389072

Date : 03-14-2017

BC09/435.0/20202/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891238907-2

Collection Ref. Code : 1857-70-920-9

Customer Information----------

Name : BJOERNSTAD,MARIA MARGARITA

Premise Address : BLDG.20,UNIT 202 URBAN HOMES,BRGY TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014583 EFS6	Pole No	:	1370243
Serial No	:	121451847	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5486
Period From	:	02-14-2017	Prev Rdg	:	5417
No of Days	:	27	Diff Rdg	:	69
Avg kWh/day	:	2.56	Registered	:	69
Conn Load	:	1086	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	4.50000/month	4.50
Sub-Total		201.92
Others		
Subsidy on Lifeline Discount	-0.15 of 597.96	- 89.69
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 85.80
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.23
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.73
CURRENT BILL - MARCH 2017		589.89
TOTAL AMOUNT DUE		784.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,840.00

Your monthly electricity consumption chart

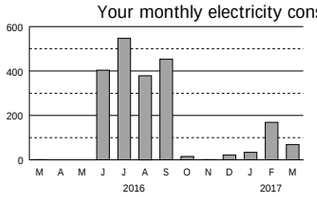

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.89		
Less : VAT	42.30		
Amount Net of VAT	547.59		
Less: BIR 2306	17.62		
BIR 2307	10.29	VATable Sales	547.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.68	VAT Zero Rated Sales	0.00
Add : VAT	42.30	VAT Amount	42.30
TOTAL AMOUNT DUE	561.98	TOTAL SALES	589.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20202/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089172536644

Collection Ref. Code	: 1857-70-920-9	Premise Address	: BLDG.20,UNIT 202 URBAN HOMES,BRGY TIPOLO,MANDAUE CITY		
Account ID	: 0891238907-2				
Customer Name	: BJOERNSTAD,MARIA MARGARITA	TOTAL AMOUNT DUE	: 784.19	Overdue Bill	: 1
Meter Number	: 014583 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08912389072

BC09/435.0/20202/0/21/03-14-2017/97

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863465411509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86396537457

BILLING STATEMENT

1008917581

Date : 03-14-2017

BC09/435.0/20208/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639653745-7

Collection Ref. Code : 1861-67-092-3

Customer Information----------

Name : GUDAY,WILMAR OBREGON

Premise Address : UNIT 208 BLDG 20,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197821	Pole No	:	1370243
Serial No	:	40143798	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	421
Period From	:	02-14-2017	Prev Rdg	:	272
No of Days	:	27	Diff Rdg	:	149
Avg kWh/day	:	5.52	Registered	:	149
Conn Load	:	1860	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	4.50000/month	4.50
Sub-Total		430.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		46.12
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.70
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		188.91
CURRENT BILL - MARCH 2017		1,521.10
TOTAL AMOUNT DUE		3,111.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,324.00

Your monthly electricity consumption chart

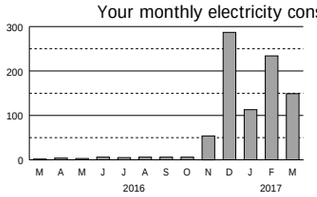

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.10		
Less : VAT	111.26		
Amount Net of VAT	1,409.84		
Less: BIR 2306	46.36		
BIR 2307	26.78	VATable Sales	1,409.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.70	VAT Zero Rated Sales	0.00
Add : VAT	111.26	VAT Amount	111.26
TOTAL AMOUNT DUE	1,447.96	TOTAL SALES	1,521.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20208/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863465411509

Collection Ref. Code	: 1861-67-092-3	Premise Address	: UNIT 208 BLDG 20,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 8639653745-7				
Customer Name	: GUDAY,WILMAR OBREGON	TOTAL AMOUNT DUE	: 3,111.30	Overdue Bill	: 1
Meter Number	: MTR1197821				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86396537457

BC09/435.0/20208/0/21/03-14-2017/97

6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897599539183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918847

89734045043

Date : 03-14-2017

BC09/435.0/20213/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973404504-3

Collection Ref. Code : 1857-72-797-5

Customer Information----------

Name : ABEJUELA,PATHRESE LEI MARI

Premise Address : BLDG 20 UNIT 218 ,URBAN HOMES,URBAN HOMES,TIPOLO,MANDUE CITY

TIN :

Metering Information----------

Meter No	:	011108 EFS6	Pole No	:	1370243
Serial No	:	121432822	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5026
Period From	:	02-14-2017	Prev Rdg	:	4871
No of Days	:	27	Diff Rdg	:	155
Avg kWh/day	:	5.74	Registered	:	155
Conn Load	:	1860	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	4.50000/month	4.50
Sub-Total		448.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,498.00	69.96
Sub-Total		84.86
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.76
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.10
CURRENT BILL - MARCH 2017		1,623.64
TOTAL AMOUNT DUE		3,600.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,521.00

Your monthly electricity consumption chart

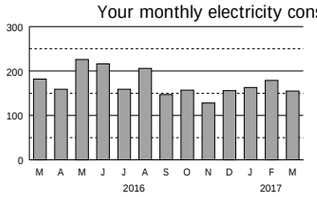

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.64		
Less : VAT	120.14		
Amount Net of VAT	1,503.50		
Less: BIR 2306	50.06		
BIR 2307	28.59	VATable Sales	1,503.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.85	VAT Zero Rated Sales	0.00
Add : VAT	120.14	VAT Amount	120.14
TOTAL AMOUNT DUE	1,544.99	TOTAL SALES	1,623.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20213/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897599539183

Collection Ref. Code	: 1857-72-797-5	Premise Address	: BLDG 20 UNIT 218 ,URBAN HOMES,URBAN HOMES,TIPOLO,MANDUE CITY
Account ID	: 8973404504-3		
Customer Name	: ABEJUELA,PATHRESE LEI MARI	TOTAL AMOUNT DUE	: 3,600.78
Meter Number	: 011108 EFS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89734045043

BC09/435.0/20213/0/21/03-14-2017/97

6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747468671682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913052

7476140489 1

Date : 03-14-2017

BC09/435.0/20215/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476140489-1

Collection Ref. Code : 1857-70-605-6

Customer Information----------

Name : FOZ,MARIA CLAUDINE GEPILANO

Premise Address : BLDG 20,UNIT 216 URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014094 EFS6	Pole No	:	1370243
Serial No	:	121447633	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15444
Period From	:	02-14-2017	Prev Rdg	:	15244
No of Days	:	27	Diff Rdg	:	200
Avg kWh/day	:	7.41	Registered	:	200
Conn Load	:	1086	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	4.50000/month	4.50
Sub-Total		576.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		63.01
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.21
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		253.49
CURRENT BILL - MARCH 2017		2,041.22
TOTAL AMOUNT DUE		4,230.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,500.00

Your monthly electricity consumption chart

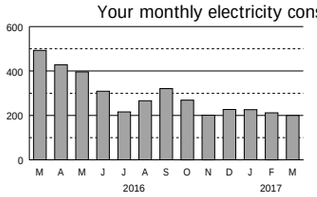

Avg Monthly Usage : 289.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.22		
Less : VAT	149.27		
Amount Net of VAT	1,891.95		
Less: BIR 2306	62.19		
BIR 2307	35.93	VATable Sales	1,891.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.83	VAT Zero Rated Sales	0.00
Add : VAT	149.27	VAT Amount	149.27
TOTAL AMOUNT DUE	1,943.10	TOTAL SALES	2,041.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20215/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747468671682

Collection Ref. Code	: 1857-70-605-6	Premise Address	: BLDG 20,UNIT 216 URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 7476140489-1				
Customer Name	: FOZ,MARIA CLAUDINE GEPILANO	TOTAL AMOUNT DUE	: 4,230.85	Overdue Bill	: 1
Meter Number	: 014094 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7476140489 1

BC09/435.0/20215/0/21/03-14-2017/97

6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620305084867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915322

62090350604

Date : 03-14-2017

BC09/435.0/20217/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209035060-4

Collection Ref. Code : 1857-70-926-8

Customer Information----------

Name : NUNEZ,JOHN GIOVANNI BORBAJO NUNEZ

Premise Address : BLDG. 20 UNIT 214,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013568 EFS6	Pole No	:	1370243
Serial No	:	121436638	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5280
Period From	:	02-14-2017	Prev Rdg	:	5171
No of Days	:	27	Diff Rdg	:	109
Avg kWh/day	:	4.04	Registered	:	109
Conn Load	:	1860	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	4.50000/month	4.50
Sub-Total		316.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		40.69
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		37.97
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.20
CURRENT BILL - MARCH 2017		1,121.91
Advance Payment/Credit Adjustments		- 479.99
TOTAL AMOUNT DUE		2,152.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,166.00

Your monthly electricity consumption chart

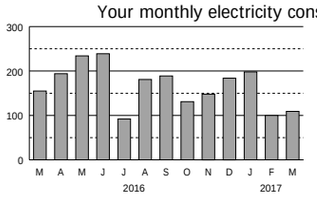

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.91		
Less : VAT	82.36		
Amount Net of VAT	1,039.55		
Less: BIR 2306	34.32		
BIR 2307	19.75	VATable Sales	1,039.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.48	VAT Zero Rated Sales	0.00
Add : VAT	82.36	VAT Amount	82.36
TOTAL AMOUNT DUE	1,067.84	TOTAL SALES	1,121.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20217/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620305084867

Collection Ref. Code	: 1857-70-926-8	Premise Address	: BLDG. 20 UNIT 214,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 6209035060-4				
Customer Name	: NUNEZ,JOHN GIOVANNI BORBAJO NUNEZ	TOTAL AMOUNT DUE	: 2,152.91	Overdue Bill	: 1
Meter Number	: 013568 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62090350604

BC09/435.0/20217/0/21/03-14-2017/97

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850348585746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85060012748

1008913594

Date : 03-14-2017

BC09/435.0/20301/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506001274-8

Collection Ref. Code : 1865-37-455-5

Customer Information----------

Name : TIGLEY,ABIGAIL CHRISTINE EVANGELISTA

Premise Address : BLDG. 20 UNIT 301,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161972	Pole No	:	1370243
Serial No	:	85022837	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	717
Period From	:	02-14-2017	Prev Rdg	:	605
No of Days	:	27	Diff Rdg	:	112
Avg kWh/day	:	4.15	Registered	:	112
Conn Load	:	1860	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	4.50000/month	4.50
Sub-Total		324.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,572.00	51.44
Sub-Total		62.20
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.00
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.59
CURRENT BILL - MARCH 2017		1,175.61
TOTAL AMOUNT DUE		2,510.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,237.00

Your monthly electricity consumption chart

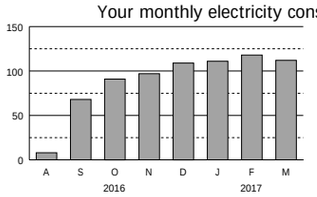

Avg Monthly Usage : 89.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.61		
Less : VAT	87.07		
Amount Net of VAT	1,088.54		
Less: BIR 2306	36.29		
BIR 2307	20.70	VATable Sales	1,088.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.55	VAT Zero Rated Sales	0.00
Add : VAT	87.07	VAT Amount	87.07
TOTAL AMOUNT DUE	1,118.62	TOTAL SALES	1,175.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20301/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850348585746

Collection Ref. Code	: 1865-37-455-5	Premise Address	: BLDG. 20 UNIT 301,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 8506001274-8				
Customer Name	: TIGLEY,ABIGAIL CHRISTINE EVANGELISTA	TOTAL AMOUNT DUE	: 2,510.76	Overdue Bill	: 1
Meter Number	: MTR1161972				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85060012748

BC09/435.0/20301/0/21/03-14-2017/97

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344492658929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912199

34439108647

Date : 03-14-2017

BC09/435.0/20302/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443910864-7

Collection Ref. Code : 1857-70-890-3

Customer Information----------

Name : CARMIL,AMISTAD NACIONAL

Premise Address : BLDG. 20 UNIT 302,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN : 244-225-751-000

Metering Information----------

Meter No	:	013517 EFS6	Pole No	:	1370243
Serial No	:	121449415	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9175
Period From	:	02-14-2017	Prev Rdg	:	9042
No of Days	:	27	Diff Rdg	:	133
Avg kWh/day	:	4.93	Registered	:	133
Conn Load	:		Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	4.50000/month	4.50
Sub-Total		385.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		58.82
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.21
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.88
CURRENT BILL - MARCH 2017		1,378.14
TOTAL AMOUNT DUE		2,392.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,287.00

Your monthly electricity consumption chart

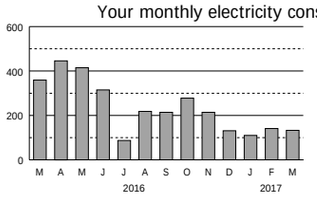

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.14		
Less : VAT	101.47		
Amount Net of VAT	1,276.67		
Less: BIR 2306	42.27		
BIR 2307	24.27	VATable Sales	1,276.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.13	VAT Zero Rated Sales	0.00
Add : VAT	101.47	VAT Amount	101.47
TOTAL AMOUNT DUE	1,311.60	TOTAL SALES	1,378.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20302/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344492658929

Collection Ref. Code : 1857-70-890-3

Account ID : 3443910864-7

Customer Name : CARMIL,AMISTAD NACIONAL

Meter Number : 013517 EFS6

Period : Feb 2017

Premise Address : BLDG. 20 UNIT 302,URBAN HOMES,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,392.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34439108647

BC09/435.0/20302/0/21/03-14-2017/97

6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182955263658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913699

18206955660

Date : 03-14-2017

BC09/435.0/20303/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820695566-0

Collection Ref. Code : 1857-70-791-5

Customer Information----------

Name : SOON,MARICEL WAGAS

Premise Address : BLDG.20,UNIT 303 URBAN HOMES,TIPOLO,MANDAUE CITY

TIN : 404-086-047-000

Metering Information----------

Meter No	:	013566 EFS6	Pole No	:	1370243
Serial No	:	121449363	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6613
Period From	:	02-14-2017	Prev Rdg	:	6294
No of Days	:	27	Diff Rdg	:	319
Avg kWh/day	:	11.82	Registered	:	319
Conn Load	:	1086	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,485.58
Transmission Charge	0.4094/kWh	130.60
System Loss Charge	0.6734/kWh	214.81
Sub-Total		1,830.99
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	4.50000/month	4.50
Sub-Total		917.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,757.00	115.14
Sub-Total		145.80
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		96.71
Transmission		3.95
System Loss		13.25
Distribution		110.07
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		409.65
CURRENT BILL - MARCH 2017		3,303.69
TOTAL AMOUNT DUE		6,060.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 3,000.00

Your monthly electricity consumption chart

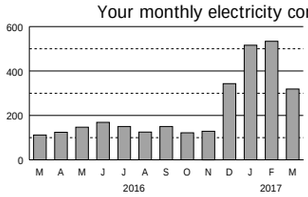

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.69		
Less : VAT	243.21		
Amount Net of VAT	3,060.48		
Less: BIR 2306	101.35		
BIR 2307	58.17	VATable Sales	3,060.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,900.96	VAT Zero Rated Sales	0.00
Add : VAT	243.21	VAT Amount	243.21
TOTAL AMOUNT DUE	3,144.17	TOTAL SALES	3,303.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20303/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182955263658

Collection Ref. Code	: 1857-70-791-5	Premise Address	: BLDG.20,UNIT 303 URBAN HOMES,TIPOLO,MANDAUE CITY
Account ID	: 1820695566-0		
Customer Name	: SOON,MARICEL WAGAS	TOTAL AMOUNT DUE	: 6,060.72
Meter Number	: 013566 EFS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18206955660

BC09/435.0/20303/0/21/03-14-2017/97

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546704856325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912870

54630531314

Date : 03-14-2017

BC09/435.0/20305/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463053131-4

Collection Ref. Code : 1857-70-569-6

Customer Information----------

Name : CERVANTES,ARLENE SUMILE

Premise Address : UNIT 305 BLDG 20,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013529 EFS6	Pole No	:	1370243
Serial No	:	121449393	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4305
Period From	:	02-14-2017	Prev Rdg	:	4290
No of Days	:	27	Diff Rdg	:	15
Avg kWh/day	:	0.56	Registered	:	15
Conn Load	:	1860	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	4.50000/month	4.50
Sub-Total		47.42
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 124.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.69
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.25
CURRENT BILL - MARCH 2017		17.08
TOTAL AMOUNT DUE		232.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,296.64

Your monthly electricity consumption chart

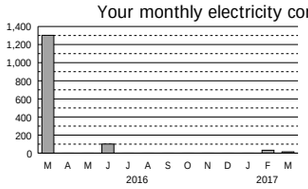

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.08		
Less : VAT	1.06		
Amount Net of VAT	16.02		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	16.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.40	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	16.46	TOTAL SALES	17.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20305/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546704856325

Collection Ref. Code	: 1857-70-569-6	Premise Address	: UNIT 305 BLDG 20,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5463053131-4				
Customer Name	: CERVANTES,ARLENE SUMILE	TOTAL AMOUNT DUE	: 232.81	Overdue Bill	: 3
Meter Number	: 013529 EFS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54630531314 BC09/435.0/20305/0/21/03-14-2017/97 6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344654876547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34440287059

1008912130

Date : 03-14-2017

BC09/435.0/20306/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444028705-9

Collection Ref. Code : 1857-76-464-1

Customer Information----------

Name : BARCENA,ROSS ARIE ANNE CHU

Premise Address : BLDG 20 UNIT 306,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389669 GS6	Pole No	:	1370243
Serial No	:	60904553	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1020
Period From	:	02-14-2017	Prev Rdg	:	1020
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1860	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 505.50	10.11
Sub-Total		10.11
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.54
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.83
CURRENT BILL - MARCH 2017		16.44
TOTAL AMOUNT DUE		522.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 2,000.00

Your monthly electricity consumption chart

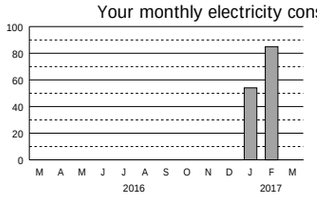

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.44		
Less : VAT	1.76		
Amount Net of VAT	14.68		
Less: BIR 2306	0.73		
BIR 2307	0.29	VATable Sales	14.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.66	VAT Zero Rated Sales	0.00
Add : VAT	1.76	VAT Amount	1.76
TOTAL AMOUNT DUE	15.42	TOTAL SALES	16.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20306/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344654876547

Collection Ref. Code	: 1857-76-464-1	Premise Address	: BLDG 20 UNIT 306,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 3444028705-9				
Customer Name	: BARCENA,ROSS ARIE ANNE CHU	TOTAL AMOUNT DUE	: 522.04	Overdue Bill	: 1
Meter Number	: 389669 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34440287059

BC09/435.0/20306/0/21/03-14-2017/97

6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840580454697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910695

84027730922

Date : 03-14-2017

BC09/435.0/20308/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402773092-2

Collection Ref. Code : 1857-73-143-3

Customer Information----------

Name : FAELNAR,JEANETT CATAJOY

Premise Address : BLDG 20 UNIT 308,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012482 EFS6	Pole No	:	1370243
Serial No	:	121433875	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8150
Period From	:	02-14-2017	Prev Rdg	:	8008
No of Days	:	27	Diff Rdg	:	142
Avg kWh/day	:	5.26	Registered	:	142
Conn Load	:	1860	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,930.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	4.50000/month	4.50
Sub-Total		410.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,930.50	58.61
Sub-Total		72.26
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.30
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		183.60
CURRENT BILL - MARCH 2017		1,481.71
TOTAL AMOUNT DUE		4,412.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,500.00

Your monthly electricity consumption chart

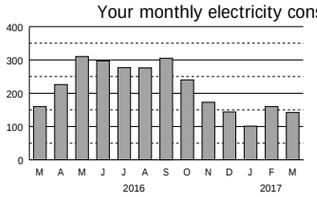

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.71		
Less : VAT	109.46		
Amount Net of VAT	1,372.25		
Less: BIR 2306	45.62		
BIR 2307	26.09	VATable Sales	1,372.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.54	VAT Zero Rated Sales	0.00
Add : VAT	109.46	VAT Amount	109.46
TOTAL AMOUNT DUE	1,410.00	TOTAL SALES	1,481.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20308/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840580454697

Collection Ref. Code	: 1857-73-143-3	Premise Address	: BLDG 20 UNIT 308,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 8402773092-2		
Customer Name	: FAELNAR,JEANETT CATAJOY	TOTAL AMOUNT DUE	: 4,412.28
Meter Number	: 012482 EFS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84027730922

BC09/435.0/20308/0/21/03-14-2017/97

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831494972370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919262

83195757022

Date : 03-14-2017

BC09/435.0/20309/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319575702-2

Collection Ref. Code : 1857-81-032-5

Customer Information----------

Name : ONG,VENUS ILOGON

Premise Address : BLDG 20 UNIT 309,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9560 EES6	Pole No	:	1370243
Serial No	:	06193373	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5669
Period From	:	02-14-2017	Prev Rdg	:	5575
No of Days	:	27	Diff Rdg	:	94
Avg kWh/day	:	3.48	Registered	:	94
Conn Load	:	1860	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	4.50000/month	4.50
Sub-Total		273.47
Others		
Subsidy on Lifeline Discount	-0.05 of 813.01	- 40.65
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 16.82
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.82
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.18
CURRENT BILL - MARCH 2017		911.37
TOTAL AMOUNT DUE		2,102.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,243.00

Your monthly electricity consumption chart

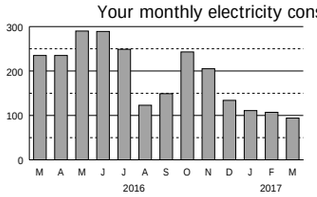

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.37		
Less : VAT	66.41		
Amount Net of VAT	844.96		
Less: BIR 2306	27.67		
BIR 2307	16.00	VATable Sales	844.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.29	VAT Zero Rated Sales	0.00
Add : VAT	66.41	VAT Amount	66.41
TOTAL AMOUNT DUE	867.70	TOTAL SALES	911.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20309/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831494972370

Collection Ref. Code	: 1857-81-032-5	Premise Address	: BLDG 20 UNIT 309,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 8319575702-2		
Customer Name	: ONG,VENUS ILOGON	TOTAL AMOUNT DUE	: 2,102.98 Overdue Bill : 1
Meter Number	: 9560 EES6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83195757022

BC09/435.0/20309/0/21/03-14-2017/97

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186569561558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915119

18641708724

Date : 03-14-2017

BC09/435.0/20311/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864170872-4

Collection Ref. Code : 1857-74-971-5

Customer Information----------

Name : MCCULLOCH,JAMES TIMOTHY

Premise Address : UNIT 320 BLDG. 20,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013645 EFS6	Pole No	:	1370243
Serial No	:	121449390	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8022
Period From	:	02-14-2017	Prev Rdg	:	7696
No of Days	:	27	Diff Rdg	:	326
Avg kWh/day	:	12.07	Registered	:	326
Conn Load	:	1860	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,395.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	4.50000/month	4.50
Sub-Total		937.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,395.50	67.91
Sub-Total		99.25
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.47
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		412.38
CURRENT BILL - MARCH 2017		3,320.09
TOTAL AMOUNT DUE		6,715.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,946.00

Your monthly electricity consumption chart

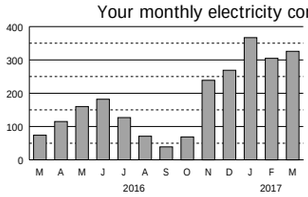

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.09		
Less : VAT	242.54		
Amount Net of VAT	3,077.55		
Less: BIR 2306	101.06		
BIR 2307	58.45	VATable Sales	3,077.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,918.04	VAT Zero Rated Sales	0.00
Add : VAT	242.54	VAT Amount	242.54
TOTAL AMOUNT DUE	3,160.58	TOTAL SALES	3,320.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20311/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186569561558

Collection Ref. Code	: 1857-74-971-5	Premise Address	: UNIT 320 BLDG. 20,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1864170872-4				
Customer Name	: MCCULLOCH,JAMES TIMOTHY	TOTAL AMOUNT DUE	: 6,715.67	Overdue Bill	: 1
Meter Number	: 013645 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18641708724

BC09/435.0/20311/0/21/03-14-2017/97

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151015368846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914578

15140158716

Date : 03-14-2017

BC09/435.0/20313/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514015871-6

Collection Ref. Code : 1857-74-737-2

Customer Information----------

Name : ARMAMENTO,SONNY CESAR JR. JAYSON

Premise Address : UNIT 318 BLDG 20,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011161 EFS6	Pole No	:	1370243
Serial No	:	121434734	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6741
Period From	:	02-14-2017	Prev Rdg	:	6564
No of Days	:	27	Diff Rdg	:	177
Avg kWh/day	:	6.56	Registered	:	177
Conn Load	:	1860	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	4.50000/month	4.50
Sub-Total		510.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.32
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		222.27
CURRENT BILL - MARCH 2017		1,788.06
TOTAL AMOUNT DUE		2,882.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,467.65

Your monthly electricity consumption chart

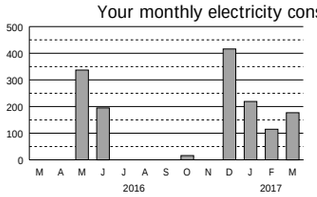

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.06		
Less : VAT	130.12		
Amount Net of VAT	1,657.94		
Less: BIR 2306	54.23		
BIR 2307	31.47	VATable Sales	1,657.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.24	VAT Zero Rated Sales	0.00
Add : VAT	130.12	VAT Amount	130.12
TOTAL AMOUNT DUE	1,702.36	TOTAL SALES	1,788.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20313/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151015368846

Collection Ref. Code	: 1857-74-737-2	Premise Address	: UNIT 318 BLDG 20,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 1514015871-6				
Customer Name	: ARMAMENTO,SONNY CESAR JR. JAYSON	TOTAL AMOUNT DUE	: 2,882.14	Overdue Bill	: 1
Meter Number	: 011161 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15140158716

BC09/435.0/20313/0/21/03-14-2017/97

6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562993905415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917890

56264966047

Date : 03-14-2017

BC09/435.0/20319/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626496604-7

Collection Ref. Code : 1857-84-806-3

Customer Information----------

Name : VILLA,ARSENIO JR. TECSON

Premise Address : BLDG 20 UNIT 312,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN : 181-147-417-000

Metering Information----------

Meter No	:	MTR1183453	Pole No	:	1370236
Serial No	:	40129430	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	565
Period From	:	02-14-2017	Prev Rdg	:	466
No of Days	:	27	Diff Rdg	:	99
Avg kWh/day	:	3.67	Registered	:	99
Conn Load	:	566	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	4.50000/month	4.50
Sub-Total		287.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 191.50	3.83
Sub-Total		13.34
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.53
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.52
CURRENT BILL - MARCH 2017		992.87
TOTAL AMOUNT DUE		1,184.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 561.00

Your monthly electricity consumption chart

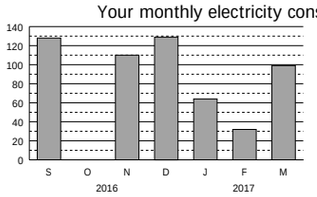

Avg Monthly Usage : 80.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.87		
Less : VAT	72.00		
Amount Net of VAT	920.87		
Less: BIR 2306	30.02		
BIR 2307	17.47	VATable Sales	920.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.38	VAT Zero Rated Sales	0.00
Add : VAT	72.00	VAT Amount	72.00
TOTAL AMOUNT DUE	945.38	TOTAL SALES	992.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20319/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562993905415

Collection Ref. Code	: 1857-84-806-3	Premise Address	: BLDG 20 UNIT 312,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 5626496604-7		
Customer Name	: VILLA,ARSENIO JR. TECSON	TOTAL AMOUNT DUE	: 1,184.43
Meter Number	: MTR1183453		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56264966047

BC09/435.0/20319/0/21/03-14-2017/97

6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184201861646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914586

18487164842

Date : 03-14-2017

BC09/435.0/20401/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848716484-2

Collection Ref. Code : 1857-70-752-4

Customer Information----------

Name : NOVABOS,BRIGITTE MAE GUTIERREZ

Premise Address : BLDG 20 UNIT 401,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN : 262-736-496-000

Metering Information----------

Meter No	:	013556 EFS6	Pole No	:	1370243
Serial No	:	121449396	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12483
Period From	:	02-14-2017	Prev Rdg	:	12150
No of Days	:	27	Diff Rdg	:	333
Avg kWh/day	:	12.33	Registered	:	333
Conn Load	:	1860	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,698.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.4094/kWh	136.33
System Loss Charge	0.6734/kWh	224.24
Sub-Total		1,911.35
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	4.50000/month	4.50
Sub-Total		957.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,698.00	73.96
Sub-Total		105.97
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		100.95
Transmission		4.12
System Loss		13.84
Distribution		114.88
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		421.81
CURRENT BILL - MARCH 2017		3,396.44
TOTAL AMOUNT DUE		7,094.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,954.95

Your monthly electricity consumption chart

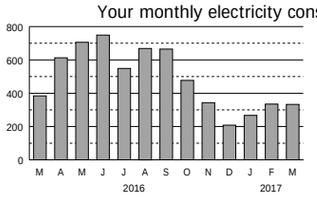

Avg Monthly Usage : 484.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.44		
Less : VAT	248.29		
Amount Net of VAT	3,148.15		
Less: BIR 2306	103.46		
BIR 2307	59.79	VATable Sales	3,148.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,984.90	VAT Zero Rated Sales	0.00
Add : VAT	248.29	VAT Amount	248.29
TOTAL AMOUNT DUE	3,233.19	TOTAL SALES	3,396.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20401/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184201861646

Collection Ref. Code : 1857-70-752-4

Account ID : 1848716484-2

Customer Name : NOVABOS,BRIGITTE MAE GUTIERREZ

Meter Number : 013556 EFS6

Period : Feb 2017

Premise Address : BLDG 20 UNIT 401,URBAN HOMES,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 7,094.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18487164842

BC09/435.0/20401/0/21/03-14-2017/97

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511115701268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912624

51110131540

Date : 03-14-2017

BC09/435.0/20405/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111013154-0

Collection Ref. Code : 1857-72-872-6

Customer Information----------

Name : LIM,CHEENEE MARIE JUECO

Premise Address : BLDG 20 UNIT 405,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012503 EFS6	Pole No	:	1370243
Serial No	:	121433905	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8294
Period From	:	02-14-2017	Prev Rdg	:	8068
No of Days	:	27	Diff Rdg	:	226
Avg kWh/day	:	8.37	Registered	:	226
Conn Load	:	1860	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	4.50000/month	4.50
Sub-Total		651.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		73.78
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.14
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		286.69
CURRENT BILL - MARCH 2017		2,308.82
TOTAL AMOUNT DUE		4,911.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,871.00

Your monthly electricity consumption chart

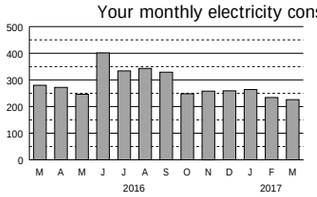

Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.82		
Less : VAT	168.92		
Amount Net of VAT	2,139.90		
Less: BIR 2306	70.39		
BIR 2307	40.64	VATable Sales	2,139.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.87	VAT Zero Rated Sales	0.00
Add : VAT	168.92	VAT Amount	168.92
TOTAL AMOUNT DUE	2,197.79	TOTAL SALES	2,308.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20405/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511115701268

Collection Ref. Code	: 1857-72-872-6	Premise Address	: BLDG 20 UNIT 405,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 5111013154-0				
Customer Name	: LIM,CHEENEE MARIE JUECO	TOTAL AMOUNT DUE	: 4,911.27	Overdue Bill	: 1
Meter Number	: 012503 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51110131540

BC09/435.0/20405/0/21/03-14-2017/97

6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289612258119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916801

28954639507

Date : 03-14-2017

BC09/435.0/20410/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895463950-7

Collection Ref. Code : 1857-90-503-2

Customer Information----------

Name : BANAWAN,CARL JAN BADIANG

Premise Address : BLDG 20 UNIT 410,URBAN DECA HOMES,TIPOPLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5447 EIS6	Pole No	:	1370243
Serial No	:	34635596	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	819
Period From	:	02-14-2017	Prev Rdg	:	798
No of Days	:	27	Diff Rdg	:	21
Avg kWh/day	:	0.78	Registered	:	21
Conn Load	:	1860	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	4.50000/month	4.50
Sub-Total		64.59
Others		
Subsidy on Lifeline Discount	-0.65 of 185.13	- 120.33
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.75
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.99
CURRENT BILL - MARCH 2017		83.14
TOTAL AMOUNT DUE		200.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 410.00

Your monthly electricity consumption chart

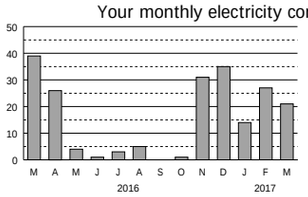

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.14		
Less : VAT	5.65		
Amount Net of VAT	77.49		
Less: BIR 2306	2.34		
BIR 2307	1.35	VATable Sales	77.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.80	VAT Zero Rated Sales	0.00
Add : VAT	5.65	VAT Amount	5.65
TOTAL AMOUNT DUE	79.45	TOTAL SALES	83.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20410/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289612258119

Collection Ref. Code	: 1857-90-503-2	Premise Address	: BLDG 20 UNIT 410,URBAN DECA HOMES,TIPOPLO, MANDAUE CITY		
Account ID	: 2895463950-7				
Customer Name	: BANAWAN,CARL JAN BADIANG	TOTAL AMOUNT DUE	: 200.63	Overdue Bill	: 1
Meter Number	: 5447 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28954639507

BC09/435.0/20410/0/21/03-14-2017/97

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201691306924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909326

20104984586

Date : 03-14-2017

BC09/435.0/20416/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010498458-6

Collection Ref. Code : 1857-70-845-8

Customer Information----------

Name : GRANADOS,GAY RICHELLE BALUTE

Premise Address : BLDG. 20,UNIT 415 URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014593 EFS6	Pole No	:	1370243
Serial No	:	121447195	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14132
Period From	:	02-14-2017	Prev Rdg	:	13775
No of Days	:	27	Diff Rdg	:	357
Avg kWh/day	:	13.22	Registered	:	357
Conn Load	:	1086	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,326.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,662.55
Transmission Charge	0.4094/kWh	146.16
System Loss Charge	0.6734/kWh	240.40
Sub-Total		2,049.11
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	4.50000/month	4.50
Sub-Total		1,025.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,326.00	66.52
Sub-Total		100.83
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		108.23
Transmission		4.41
System Loss		14.82
Distribution		123.12
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		450.55
CURRENT BILL - MARCH 2017		3,626.47
TOTAL AMOUNT DUE		6,952.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,830.00

Your monthly electricity consumption chart

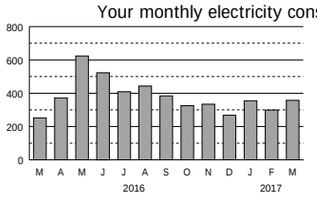

Avg Monthly Usage : 380.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.47		
Less : VAT	264.59		
Amount Net of VAT	3,361.88		
Less: BIR 2306	110.24		
BIR 2307	63.84	VATable Sales	3,361.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.80	VAT Zero Rated Sales	0.00
Add : VAT	264.59	VAT Amount	264.59
TOTAL AMOUNT DUE	3,452.39	TOTAL SALES	3,626.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20416/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201691306924

Collection Ref. Code	: 1857-70-845-8	Premise Address	: BLDG. 20,UNIT 415 URBAN HOMES,TIPOLO,MANDAUE CITY		
Account ID	: 2010498458-6				
Customer Name	: GRANADOS,GAY RICHELLE BALUTE	TOTAL AMOUNT DUE	: 6,952.56	Overdue Bill	: 1
Meter Number	: 014593 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20104984586 BC09/435.0/20416/0/21/03-14-2017/97 6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741379809259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911219

74164245776

Date : 03-14-2017

BC09/435.0/20418/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416424577-6

Collection Ref. Code : 1857-71-599-3

Customer Information----------

Name : PARADIANG,JAY VALDERRAMA

Premise Address : BLOCK 20 UNIT 413,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014462 EFS6	Pole No	:	1370243
Serial No	:	121446929	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9807
Period From	:	02-14-2017	Prev Rdg	:	9619
No of Days	:	27	Diff Rdg	:	188
Avg kWh/day	:	6.96	Registered	:	188
Conn Load	:	1860	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	4.50000/month	4.50
Sub-Total		542.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		63.94
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.09
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		238.87
CURRENT BILL - MARCH 2017		1,924.32
TOTAL AMOUNT DUE		4,218.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 2,637.00

Your monthly electricity consumption chart

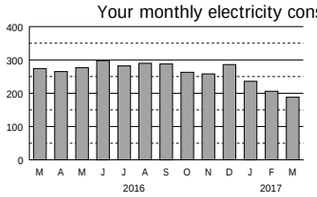

Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.32		
Less : VAT	140.89		
Amount Net of VAT	1,783.43		
Less: BIR 2306	58.70		
BIR 2307	33.88	VATable Sales	1,783.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.85	VAT Zero Rated Sales	0.00
Add : VAT	140.89	VAT Amount	140.89
TOTAL AMOUNT DUE	1,831.74	TOTAL SALES	1,924.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/20418/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741379809259

Collection Ref. Code	: 1857-71-599-3	Premise Address	: BLOCK 20 UNIT 413,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID	: 7416424577-6				
Customer Name	: PARADIANG,JAY VALDERRAMA	TOTAL AMOUNT DUE	: 4,218.00	Overdue Bill	: 1
Meter Number	: 014462 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74164245776

BC09/435.0/20418/0/21/03-14-2017/97

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920339936589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915454

92016300003

Date : 03-14-2017

BC09/435.1/400/0262084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201630000-3

Collection Ref. Code : 1815-79-095-4

Customer Information----------

Name : MAYOL,GREGORIO

Premise Address : WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	225987WS6	Pole No	:	0262084
Serial No	:	47505426	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23827
Period From	:	02-13-2017	Prev Rdg	:	23699
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.69
CURRENT BILL - MARCH 2017		1,310.56
TOTAL AMOUNT DUE		2,791.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,270.00

Your monthly electricity consumption chart

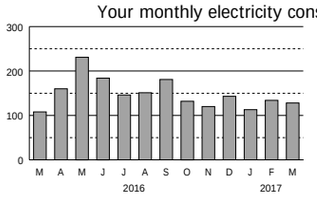

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.56		
Less : VAT	95.96		
Amount Net of VAT	1,214.60		
Less: BIR 2306	39.99		
BIR 2307	23.07	VATable Sales	1,214.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.54	VAT Zero Rated Sales	0.00
Add : VAT	95.96	VAT Amount	95.96
TOTAL AMOUNT DUE	1,247.50	TOTAL SALES	1,310.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/400/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920339936589

Collection Ref. Code	: 1815-79-095-4	Premise Address	: WIRELESS MANDAUE		
Account ID	: 9201630000-3				
Customer Name	: MAYOL,GREGORIO	TOTAL AMOUNT DUE	: 2,791.40	Overdue Bill	: 1
Meter Number	: 225987WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92016300003

BC09/435.1/400/0/21/03-14-2017/97

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030802197757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917886

03016300000

Date : 03-14-2017

BC09/435.1/500/0262084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301630000-0

Collection Ref. Code : 1815-79-101-2

Customer Information----------

Name : MAYOL,GREGORIO DR

Premise Address : 491 WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	225998WS6	Pole No	:	0262084
Serial No	:	48121499	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31745
Period From	:	02-13-2017	Prev Rdg	:	31633
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.59
CURRENT BILL - MARCH 2017		1,148.75
TOTAL AMOUNT DUE		2,502.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,350.00

Your monthly electricity consumption chart

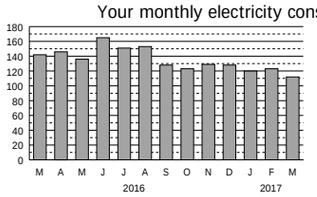

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.75		
Less : VAT	84.19		
Amount Net of VAT	1,064.56		
Less: BIR 2306	35.09		
BIR 2307	20.22	VATable Sales	1,064.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.25	VAT Zero Rated Sales	0.00
Add : VAT	84.19	VAT Amount	84.19
TOTAL AMOUNT DUE	1,093.44	TOTAL SALES	1,148.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/500/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030802197757

Collection Ref. Code	: 1815-79-101-2	Premise Address	: 491 WIRELESS MANDAUE		
Account ID	: 0301630000-0				
Customer Name	: MAYOL,GREGORIO DR	TOTAL AMOUNT DUE	: 2,502.71	Overdue Bill	: 1
Meter Number	: 225998WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03016300000

BC09/435.1/500/0/21/03-14-2017/97

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340819296068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910307

34076300002

Date : 03-14-2017

BC09/435.1/600/0262091/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407630000-2

Collection Ref. Code : 1819-21-587-3

Customer Information----------

Name : MAYOL,DARYL D.

Premise Address : #245 MAYOL COMPD.,WIRELESS, SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140432	Pole No	:	0262091
Serial No	:	40101684	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	490
Period From	:	02-13-2017	Prev Rdg	:	453
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	590	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		311.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.7381/kWh	27.31
System Loss Charge	0.6693/kWh	24.76
Sub-Total		224.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.55
Surcharge	0.02 of 312.00	6.24
Sub-Total		9.79
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		11.22
Transmission		0.82
System Loss		1.49
Distribution		13.30
Others		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		47.56
CURRENT BILL - MARCH 2017		392.60
TOTAL AMOUNT DUE		704.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 401.43

Your monthly electricity consumption chart

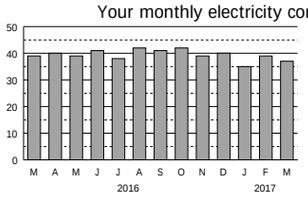

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.60		
Less : VAT	28.21		
Amount Net of VAT	364.39		
Less: BIR 2306	11.77		
BIR 2307	6.94	VATable Sales	364.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.68	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	373.89	TOTAL SALES	392.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/600/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340819296068

Collection Ref. Code	: 1819-21-587-3	Premise Address	: #245 MAYOL COMPD.,WIRELESS, SUBANGDAKU,MANDAUE CITY
Account ID	: 3407630000-2		
Customer Name	: MAYOL,DARYL D.	TOTAL AMOUNT DUE	: 704.59 Overdue Bill : 1
Meter Number	: MTR1140432		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34076300002 BC09/435.1/600/0/21/03-14-2017/97 6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230994484428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919480

23016300008

Date : 03-14-2017

BC09/435.1/900/0262084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301630000-8

Collection Ref. Code : 1815-79-110-1

Customer Information----------

Name : MAYOL,GREGORIO

Premise Address : SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	225994WS6	Pole No	:	0262084
Serial No	:	43659787	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22060
Period From	:	02-13-2017	Prev Rdg	:	21987
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 80.58
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.54
CURRENT BILL - MARCH 2017		635.84
TOTAL AMOUNT DUE		1,353.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 737.00

Your monthly electricity consumption chart

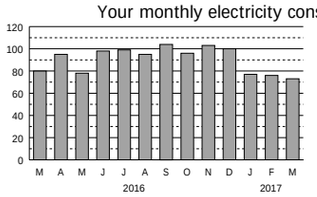

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.84		
Less : VAT	46.01		
Amount Net of VAT	589.83		
Less: BIR 2306	19.18		
BIR 2307	11.10	VATable Sales	589.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.55	VAT Zero Rated Sales	0.00
Add : VAT	46.01	VAT Amount	46.01
TOTAL AMOUNT DUE	605.56	TOTAL SALES	635.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230994484428

Collection Ref. Code	: 1815-79-110-1	Premise Address	: SUBANGDAKU MANDAUE		
Account ID	: 2301630000-8				
Customer Name	: MAYOL,GREGORIO	TOTAL AMOUNT DUE	: 1,353.34	Overdue Bill	: 1
Meter Number	: 225994WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23016300008

BC09/435.1/900/0/21/03-14-2017/97

6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430655854859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919147

43016300006

Date : 03-14-2017

BC09/435.1/1100/0262084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301630000-6

Collection Ref. Code : 1815-79-128-4

Customer Information----------

Name : MAYOL,MAYOL FILOMENA Z.

Premise Address : WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	169277WS6	Pole No	:	0262084
Serial No	:	48926713	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	64105
Period From	:	02-13-2017	Prev Rdg	:	63937
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	500	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		213.72
CURRENT BILL - MARCH 2017		1,721.75
TOTAL AMOUNT DUE		3,816.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,080.00

Your monthly electricity consumption chart

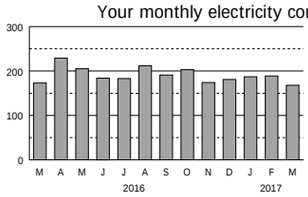

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.75		
Less : VAT	126.14		
Amount Net of VAT	1,595.61		
Less: BIR 2306	52.57		
BIR 2307	30.31	VATable Sales	1,595.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.73	VAT Zero Rated Sales	0.00
Add : VAT	126.14	VAT Amount	126.14
TOTAL AMOUNT DUE	1,638.87	TOTAL SALES	1,721.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/1100/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430655854859

Collection Ref. Code	: 1815-79-128-4	Premise Address	: WIRELESS MANDAUE		
Account ID	: 4301630000-6				
Customer Name	: MAYOL,MAYOL FILOMENA Z.	TOTAL AMOUNT DUE	: 3,816.25	Overdue Bill	: 1
Meter Number	: 169277WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43016300006

BC09/435.1/1100/0/21/03-14-2017/97

6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530723353225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918833

53016300005

Date : 03-14-2017

BC09/435.1/1200/0262084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301630000-5

Collection Ref. Code : 1815-79-134-9

Customer Information----------

Name : MAYOL,GREGORIO -M8

Premise Address : WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169276WS6	Pole No	:	0262084
Serial No	:	42046403	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	97623
Period From	:	02-13-2017	Prev Rdg	:	97495
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	500	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.48
CURRENT BILL - MARCH 2017		1,308.68
TOTAL AMOUNT DUE		2,706.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,262.00

Your monthly electricity consumption chart

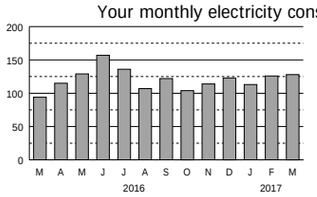

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.68		
Less : VAT	95.76		
Amount Net of VAT	1,212.92		
Less: BIR 2306	39.90		
BIR 2307	23.04	VATable Sales	1,212.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.98	VAT Zero Rated Sales	0.00
Add : VAT	95.76	VAT Amount	95.76
TOTAL AMOUNT DUE	1,245.74	TOTAL SALES	1,308.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/1200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530723353225

Collection Ref. Code	: 1815-79-134-9	Premise Address	: WIRELESS MANDAUE CITY		
Account ID	: 5301630000-5				
Customer Name	: MAYOL,GREGORIO -M8	TOTAL AMOUNT DUE	: 2,706.39	Overdue Bill	: 1
Meter Number	: 169276WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53016300005

BC09/435.1/1200/0/21/03-14-2017/97

6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157337309705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916481

15732326093

Date : 03-14-2017

BC09/435.1/1323/1481044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573232609-3

Collection Ref. Code : 1861-77-965-8

Customer Information----------

Name : MINIMALIST BAR & BISTRO

Premise Address : M12 HIGHWAY,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045915	Pole No	:	1481044
Serial No	:	121753694	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23420
Period From	:	02-13-2017	Prev Rdg	:	23420
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7884	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		459.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 459.00	9.18
Sub-Total		9.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.78
CURRENT BILL - MARCH 2017		15.96
TOTAL AMOUNT DUE		475.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 10,325.72

Your monthly electricity consumption chart

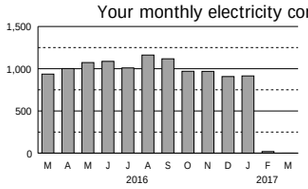

Avg Monthly Usage : 859.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.96		
Less : VAT	1.71		
Amount Net of VAT	14.25		
Less: BIR 2306	0.71		
BIR 2307	0.29	VATable Sales	14.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.25	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	14.96	TOTAL SALES	15.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/1323/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157337309705

Collection Ref. Code	: 1861-77-965-8	Premise Address	: M12 HIGHWAY,SUBANGDAKU, MANDAUE CITY		
Account ID	: 1573232609-3				
Customer Name	: MINIMALIST BAR & BISTRO	TOTAL AMOUNT DUE	: 475.14	Overdue Bill	: 1
Meter Number	: MTR1045915				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15732326093 BC09/435.1/1323/0/21/03-14-2017/97 6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592948074420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917057

59235300007

Date : 03-14-2017

BC09/435.1/2100/0292756/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923530000-7

Collection Ref. Code : 1843-42-707-9

Customer Information----------

Name : ALUBA,PEDRO C

Premise Address : BASUBAS COMP,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453259 GS6	Pole No	:	0292756
Serial No	:	56671213	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14202
Period From	:	02-13-2017	Prev Rdg	:	14202
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1637	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 882.50	17.65
Sub-Total		17.65
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.84
CURRENT BILL - MARCH 2017		25.49
TOTAL AMOUNT DUE		907.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,573.00

Your monthly electricity consumption chart

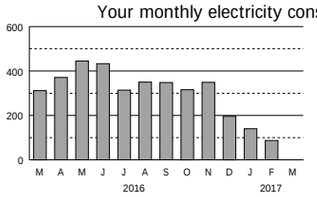

Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.49		
Less : VAT	2.73		
Amount Net of VAT	22.76		
Less: BIR 2306	1.14		
BIR 2307	0.46	VATable Sales	22.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.16	VAT Zero Rated Sales	0.00
Add : VAT	2.73	VAT Amount	2.73
TOTAL AMOUNT DUE	23.89	TOTAL SALES	25.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/2100/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592948074420

Collection Ref. Code	: 1843-42-707-9	Premise Address	: BASUBAS COMP,TIPOLO,MANDAUE CITY		
Account ID	: 5923530000-7				
Customer Name	: ALUBA,PEDRO C	TOTAL AMOUNT DUE	: 907.80	Overdue Bill	: 1
Meter Number	: 453259 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59235300007

BC09/435.1/2100/0/21/03-14-2017/97

6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839267643248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910356

83907300004

Date : 03-14-2017

BC09/435.1/2200/0280331/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390730000-4

Collection Ref. Code : 1843-29-710-8

Customer Information----------

Name : SALAR,RICARDO PIZON

Premise Address : BASUBAS CMPD.,TIPOLO

TIN :

Metering Information----------

Meter No	:	415204 GS6	Pole No	:	0280331
Serial No	:	63028738	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15689
Period From	:	02-13-2017	Prev Rdg	:	15363
No of Days	:	28	Diff Rdg	:	326
Avg kWh/day	:	11.64	Registered	:	326
Conn Load	:	3189	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,306.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,307.00	66.14
Sub-Total		97.48
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		412.22
CURRENT BILL - MARCH 2017		3,318.66
TOTAL AMOUNT DUE		6,625.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,915.53

Your monthly electricity consumption chart

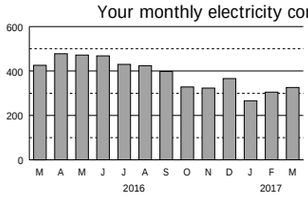

Avg Monthly Usage : 385.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.66		
Less : VAT	242.39		
Amount Net of VAT	3,076.27		
Less: BIR 2306	101.00		
BIR 2307	58.42	VATable Sales	3,076.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.85	VAT Zero Rated Sales	0.00
Add : VAT	242.39	VAT Amount	242.39
TOTAL AMOUNT DUE	3,159.24	TOTAL SALES	3,318.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/2200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839267643248

Collection Ref. Code	: 1843-29-710-8	Premise Address	: BASUBAS CMPD.,TIPOLO		
Account ID	: 8390730000-4				
Customer Name	: SALAR,RICARDO PIZON	TOTAL AMOUNT DUE	: 6,625.49	Overdue Bill	: 1
Meter Number	: 415204 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83907300004 BC09/435.1/2200/0/21/03-14-2017/97 6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510523596782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911909

51016300009

Date : 03-14-2017

BC09/435.1/2700/0292756/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101630000-9

Collection Ref. Code : 1815-78-737-6

Customer Information----------

Name : CASIO,HOSPICIA

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	456489 GS6	Pole No	:	0292756
Serial No	:	63032015	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8028
Period From	:	02-13-2017	Prev Rdg	:	7908
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.26
CURRENT BILL - MARCH 2017		1,235.27
TOTAL AMOUNT DUE		2,902.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,200.00

Your monthly electricity consumption chart

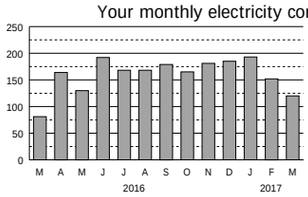

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.27		
Less : VAT	90.68		
Amount Net of VAT	1,144.59		
Less: BIR 2306	37.78		
BIR 2307	21.75	VATable Sales	1,144.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.06	VAT Zero Rated Sales	0.00
Add : VAT	90.68	VAT Amount	90.68
TOTAL AMOUNT DUE	1,175.74	TOTAL SALES	1,235.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/2700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510523596782

Collection Ref. Code	: 1815-78-737-6	Premise Address	: TIPOLO MANDAUE		
Account ID	: 5101630000-9				
Customer Name	: CASIO,HOSPICIA	TOTAL AMOUNT DUE	: 2,902.50	Overdue Bill	: 1
Meter Number	: 456489 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51016300009

BC09/435.1/2700/0/21/03-14-2017/97

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410626518286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912244

41016300000

Date : 03-14-2017

BC09/435.1/3100/0292756/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101630000-0

Collection Ref. Code : 1815-78-731-7

Customer Information----------

Name : RUBIO,RIZALITA Y

Premise Address : TIPOLO-BASUBAS COMPD,MANDAUE

TIN :

Metering Information----------

Meter No	:	327619 GS6	Pole No	:	0292756
Serial No	:	48031951	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9542
Period From	:	02-13-2017	Prev Rdg	:	9412
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		38.07
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.66
CURRENT BILL - MARCH 2017		1,325.87
TOTAL AMOUNT DUE		2,604.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,780.00

Your monthly electricity consumption chart

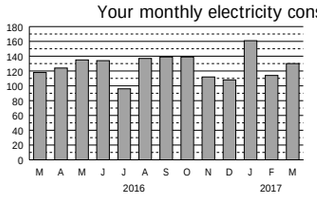

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.87		
Less : VAT	96.92		
Amount Net of VAT	1,228.95		
Less: BIR 2306	40.38		
BIR 2307	23.34	VATable Sales	1,228.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.23	VAT Zero Rated Sales	0.00
Add : VAT	96.92	VAT Amount	96.92
TOTAL AMOUNT DUE	1,262.15	TOTAL SALES	1,325.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/3100/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410626518286

Collection Ref. Code	: 1815-78-731-7	Premise Address	: TIPOLO-BASUBAS COMPD,MANDAUE		
Account ID	: 4101630000-0				
Customer Name	: RUBIO,RIZALITA Y	TOTAL AMOUNT DUE	: 2,604.82	Overdue Bill	: 1
Meter Number	: 327619 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41016300000 BC09/435.1/3100/0/21/03-14-2017/97 6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110506809208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912567

11016300003

Date : 03-14-2017

BC09/435.1/4100/0292735/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101630000-3

Collection Ref. Code : 1815-78-713-9

Customer Information----------

Name : CABALLERO,TEODORO

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1061543	Pole No	:	0292735
Serial No	:	40015485	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1464
Period From	:	02-13-2017	Prev Rdg	:	1338
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.60
CURRENT BILL - MARCH 2017		1,285.18
TOTAL AMOUNT DUE		2,521.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,236.93

Your monthly electricity consumption chart

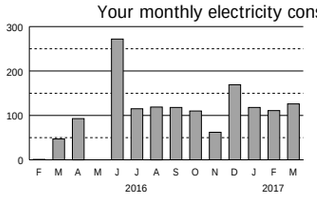

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.18		
Less : VAT	93.95		
Amount Net of VAT	1,191.23		
Less: BIR 2306	39.15		
BIR 2307	22.62	VATable Sales	1,191.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.46	VAT Zero Rated Sales	0.00
Add : VAT	93.95	VAT Amount	93.95
TOTAL AMOUNT DUE	1,223.41	TOTAL SALES	1,285.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/4100/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110506809208

Collection Ref. Code	: 1815-78-713-9	Premise Address	: TIPOLO MANDAWE		
Account ID	: 1101630000-3				
Customer Name	: CABALLERO,TEODORO	TOTAL AMOUNT DUE	: 2,521.79	Overdue Bill	: 1
Meter Number	: MTR1061543				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11016300003

BC09/435.1/4100/0/21/03-14-2017/97

6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200821054402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909211

20016300004

Date : 03-14-2017

BC09/435.1/5000/0292833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001630000-4

Collection Ref. Code : 1815-78-635-3

Customer Information----------

Name : OBIDA,PEDRO A

Premise Address : BASUBAS COMPOUND,TIPOLO

TIN :

Metering Information----------

Meter No	:	496954 GS6	Pole No	:	0292833
Serial No	:	62663895	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6061
Period From	:	02-13-2017	Prev Rdg	:	5966
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	244	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 21.69
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.86
CURRENT BILL - MARCH 2017		916.28
TOTAL AMOUNT DUE		1,887.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,700.00

Your monthly electricity consumption chart

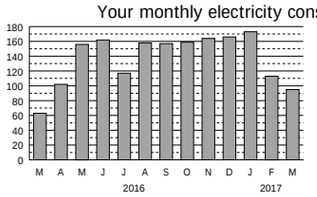

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.28		
Less : VAT	66.60		
Amount Net of VAT	849.68		
Less: BIR 2306	27.74		
BIR 2307	16.09	VATable Sales	849.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.85	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	872.45	TOTAL SALES	916.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/5000/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200821054402

Collection Ref. Code	: 1815-78-635-3	Premise Address	: BASUBAS COMPOUND,TIPOLO		
Account ID	: 2001630000-4				
Customer Name	: OBIDA,PEDRO A	TOTAL AMOUNT DUE	: 1,887.46	Overdue Bill	: 1
Meter Number	: 496954 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20016300004

BC09/435.1/5000/0/21/03-14-2017/97

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064355882385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918321

06496300002

Date : 03-14-2017

BC09/435.1/5500/0292854/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649630000-2

Collection Ref. Code : 1821-39-926-9

Customer Information----------

Name : OZAITA,MARITES O

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347773 GS6	Pole No	:	0292854
Serial No	:	48873107	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6861
Period From	:	02-13-2017	Prev Rdg	:	6814
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	759	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.10
CURRENT BILL - MARCH 2017		300.30
TOTAL AMOUNT DUE		460.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 323.00

Your monthly electricity consumption chart

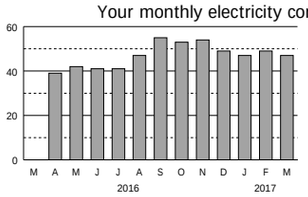

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.30		
Less : VAT	21.42		
Amount Net of VAT	278.88		
Less: BIR 2306	8.93		
BIR 2307	5.13	VATable Sales	278.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.82	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	286.24	TOTAL SALES	300.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/5500/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064355882385

Collection Ref. Code	: 1821-39-926-9	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 0649630000-2				
Customer Name	: OZAITA,MARITES O	TOTAL AMOUNT DUE	: 460.01	Overdue Bill	: 1
Meter Number	: 347773 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06496300002 BC09/435.1/5500/0/21/03-14-2017/97 6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887383387699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915217

88707300005

Date : 03-14-2017

BC09/435.1/5600/0264852/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870730000-5

Collection Ref. Code : 1843-22-569-7

Customer Information----------

Name : JAYME,ELIZABETH M1 T

Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191117WS6	Pole No	:	0264852
Serial No	:	49134394	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55034
Period From	:	02-13-2017	Prev Rdg	:	54626
No of Days	:	28	Diff Rdg	:	408
Avg kWh/day	:	14.57	Registered	:	408
Conn Load	:	238	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,966.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,900.06
Transmission Charge	0.4094/kWh	167.04
System Loss Charge	0.6734/kWh	274.75
Sub-Total		2,341.85
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,967.00	99.34
Sub-Total		138.56
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		123.68
Transmission		5.04
System Loss		16.95
Distribution		140.69
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		517.80
CURRENT BILL - MARCH 2017		4,170.61
TOTAL AMOUNT DUE		9,137.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,987.67

Your monthly electricity consumption chart

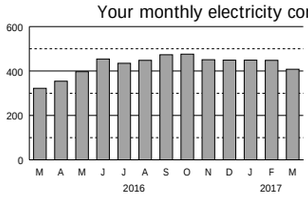

Avg Monthly Usage : 428.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,170.61		
Less : VAT	305.18		
Amount Net of VAT	3,865.43		
Less: BIR 2306	127.16		
BIR 2307	73.42	VATable Sales	3,865.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,664.85	VAT Zero Rated Sales	0.00
Add : VAT	305.18	VAT Amount	305.18
TOTAL AMOUNT DUE	3,970.03	TOTAL SALES	4,170.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/5600/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887383387699

Collection Ref. Code	: 1843-22-569-7	Premise Address	: JAYME COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 8870730000-5				
Customer Name	: JAYME,ELIZABETH M1 T	TOTAL AMOUNT DUE	: 9,137.46	Overdue Bill	: 1
Meter Number	: 191117WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88707300005 BC09/435.1/5600/0/21/03-14-2017/97 6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989482223774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916030

98906300003

Date : 03-14-2017

BC09/435.1/5800/0269931/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890630000-3

Collection Ref. Code : 1815-77-542-4

Customer Information----------

Name : JAYME,ROGELIO

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105636	Pole No	:	0269931
Serial No	:	40025069	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3891
Period From	:	02-13-2017	Prev Rdg	:	3654
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,528.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,528.50	50.57
Sub-Total		73.35
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		300.14
CURRENT BILL - MARCH 2017		2,416.96
TOTAL AMOUNT DUE		4,945.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,468.00

Your monthly electricity consumption chart

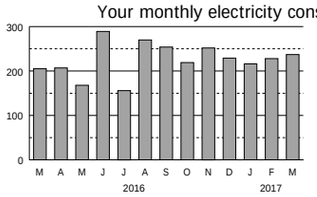

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.96		
Less : VAT	176.66		
Amount Net of VAT	2,240.30		
Less: BIR 2306	73.60		
BIR 2307	42.55	VATable Sales	2,240.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.15	VAT Zero Rated Sales	0.00
Add : VAT	176.66	VAT Amount	176.66
TOTAL AMOUNT DUE	2,300.81	TOTAL SALES	2,416.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/5800/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989482223774

Collection Ref. Code	: 1815-77-542-4	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 9890630000-3				
Customer Name	: JAYME,ROGELIO	TOTAL AMOUNT DUE	: 4,945.34	Overdue Bill	: 1
Meter Number	: MTR1105636				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98906300003

BC09/435.1/5800/0/21/03-14-2017/97

6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561914105990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917493

56186300002

Date : 03-14-2017

BC09/435.1/6000/1000940/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618630000-2

Collection Ref. Code : 1819-75-098-1

Customer Information----------

Name : ANCAJAS,GALILEO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554904 GS6	Pole No	:	1000940
Serial No	:	25121805	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6711
Period From	:	02-13-2017	Prev Rdg	:	6642
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 95.39
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.75
CURRENT BILL - MARCH 2017		580.82
TOTAL AMOUNT DUE		1,795.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 31, 2016 - 954.81

Your monthly electricity consumption chart

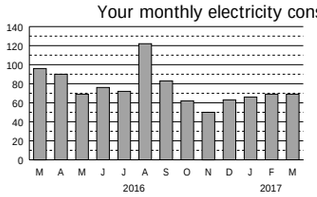

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.82		
Less : VAT	42.36		
Amount Net of VAT	538.46		
Less: BIR 2306	17.65		
BIR 2307	10.11	VATable Sales	538.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.70	VAT Zero Rated Sales	0.00
Add : VAT	42.36	VAT Amount	42.36
TOTAL AMOUNT DUE	553.06	TOTAL SALES	580.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/6000/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561914105990

Collection Ref. Code	: 1819-75-098-1	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 5618630000-2				
Customer Name	: ANCAJAS,GALILEO	TOTAL AMOUNT DUE	: 1,795.62	Overdue Bill	: 2
Meter Number	: 554904 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56186300002

BC09/435.1/6000/0/21/03-14-2017/97

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199632835755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919337

19906300009

Date : 03-14-2017

BC09/435.1/7200/0269931/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990630000-9

Collection Ref. Code : 1815-77-557-2

Customer Information----------

Name : ANCAJAS,GALILEO

Premise Address : TIPOLO-MANDAWE

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	62.25	Registered	:	
Conn Load	:	0	Billed kWh	:	1743

Additional Metering Information ----------

Meter No	:	MTR1201087	Pole No	:	0269931
Serial No	:	40147064	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	817
Period From	:	02-28-2017	Prev Reading	:	3
No of Days	:	13	Consumption	:	814
Meter No	:	382196GS6	Pole No	:	0269931
Serial No	:	2003141305	Multiplier	:	1
Period To	:	02-28-2017	Pres Reading	:	54010
Period From	:	02-13-2017	Prev Reading	:	53081
No of Days	:	16	Consumption	:	929

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,230.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,117.15
Transmission Charge	0.4094/kWh	713.58
System Loss Charge	0.6734/kWh	1,173.74
Sub-Total		10,004.47
Distribution Charges		
Distribution Charge	1.7506/kWh	3,051.30
Supply Charge	0.4118/kWh	717.77
Metering Charge	0.6989/kWh	1,218.18
	5.00/month	5.00
Sub-Total		4,992.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	167.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Surcharge	0.02 of 20,230.00	404.60
Sub-Total		572.13
Government Charges		
Franchise Tax - Local		77.84
Value Added Tax		
Generation		528.40
Transmission		21.55
System Loss		72.44
Distribution		599.07
Others		78.00
Universal Charge		
Missionary Electrification	0.1561/kWh	272.08
Environmental Charge	0.0025/kWh	4.36
NPC Stranded Contract Costs	0.1938/kWh	337.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	216.13
Sub-Total		2,207.66
CURRENT BILL - MARCH 2017		17,776.51
TOTAL AMOUNT DUE		38,006.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 20,945.64

Your monthly electricity consumption chart

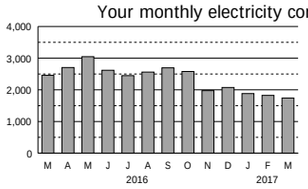

Avg Monthly Usage : 2,354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,776.51		
Less : VAT	1,299.46		
Amount Net of VAT	16,477.05		
Less: BIR 2306	541.45		
BIR 2307	312.93	VATable Sales	16,477.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,622.67	VAT Zero Rated Sales	0.00
Add : VAT	1,299.46	VAT Amount	1,299.46
TOTAL AMOUNT DUE	16,922.13	TOTAL SALES	17,776.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/7200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199632835755

Collection Ref. Code	: 1815-77-557-2	Premise Address	: TIPOLO-MANDAWE		
Account ID	: 1990630000-9				
Customer Name	: ANCAJAS,GALILEO	TOTAL AMOUNT DUE	: 38,006.70	Overdue Bill	: 1
Meter Number	: 554904 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19906300009

BC09/435.1/7200/0/21/03-14-2017/97

6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099917480952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919505

09906300000

Date : 03-14-2017

BC09/435.1/7300/0269931/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990630000-0

Collection Ref. Code : 1815-77-545-9

Customer Information----------

Name : QUIJOY,RODULFO

Premise Address : TIPOLO-MANDAUE BK,GALS BAKERY

TIN :

Metering Information----------

Meter No	:	MTR1106264	Pole No	:	0269931
Serial No	:	40025094	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24726
Period From	:	02-13-2017	Prev Rdg	:	23507
No of Days	:	28	Diff Rdg	:	1219
Avg kWh/day	:	43.54	Registered	:	1219
Conn Load	:	0	Billed kWh	:	1219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,394.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,676.88
Transmission Charge	0.4094/kWh	499.06
System Loss Charge	0.6734/kWh	820.87
Sub-Total		6,996.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,133.98
Supply Charge	0.4118/kWh	501.98
Metering Charge	0.6989/kWh	851.96
	5.00/month	5.00
Sub-Total		3,492.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	117.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 14,394.50	287.89
Sub-Total		405.05
Government Charges		
Franchise Tax - Local		54.47
Value Added Tax		
Generation		369.55
Transmission		15.06
System Loss		50.65
Distribution		419.15
Others		55.14
Universal Charge		
Missionary Electrification	0.1561/kWh	190.28
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.16
Sub-Total		1,544.75
CURRENT BILL - MARCH 2017		12,439.53
TOTAL AMOUNT DUE		26,834.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 14,172.85

Your monthly electricity consumption chart

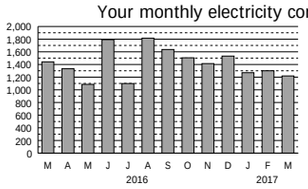

Avg Monthly Usage : 1,419.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,439.53		
Less : VAT	909.55		
Amount Net of VAT	11,529.98		
Less: BIR 2306	379.00		
BIR 2307	218.99	VATable Sales	11,529.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,931.99	VAT Zero Rated Sales	0.00
Add : VAT	909.55	VAT Amount	909.55
TOTAL AMOUNT DUE	11,841.54	TOTAL SALES	12,439.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/7300/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099917480952

Collection Ref. Code	: 1815-77-545-9	Premise Address	: TIPOLO-MANDAUE BK,GALS BAKERY		
Account ID	: 0990630000-0				
Customer Name	: QUIJOY,RODULFO	TOTAL AMOUNT DUE	: 26,834.03	Overdue Bill	: 1
Meter Number	: MTR1106264				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09906300000 BC09/435.1/7300/0/21/03-14-2017/97 6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477071312967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912721

47776300007

Date : 03-14-2017

BC09/435.1/7900/0264824/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777630000-7

Collection Ref. Code : 1809-89-656-8

Customer Information----------

Name : VILLARTA,NARCISO M.

Premise Address : BSDE ESPINA COMPD., BELOW GAL'S BAKERY,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1105902	Pole No	:	0264824
Serial No	:	40025468	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7834
Period From	:	02-13-2017	Prev Rdg	:	7559
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,375.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,375.50	107.51
Sub-Total		133.94
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		354.32
CURRENT BILL - MARCH 2017		2,858.59
TOTAL AMOUNT DUE		8,234.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,352.00

Your monthly electricity consumption chart

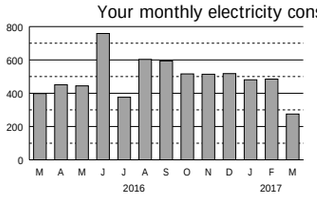

Avg Monthly Usage : 493.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.59		
Less : VAT	210.78		
Amount Net of VAT	2,647.81		
Less: BIR 2306	87.83		
BIR 2307	50.34	VATable Sales	2,647.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.64	VAT Zero Rated Sales	0.00
Add : VAT	210.78	VAT Amount	210.78
TOTAL AMOUNT DUE	2,720.42	TOTAL SALES	2,858.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/7900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477071312967

Collection Ref. Code : 1809-89-656-8

Account ID : 4777630000-7

Customer Name : VILLARTA,NARCISO M.

Meter Number : MTR1105902

Period : Feb 2017

Premise Address : BSDE ESPINA COMPD., BELOW GAL'S BAKERY,Mandaue City

TOTAL AMOUNT DUE : 8,234.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47776300007

BC09/435.1/7900/0/21/03-14-2017/97

6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622002329902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916202

62286300009

Date : 03-14-2017

BC09/435.1/8000/0264824/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228630000-9

Collection Ref. Code : 1819-84-881-7

Customer Information----------

Name : TAMBOBOY,EULOGIO C

Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105643	Pole No	:	0264824
Serial No	:	40026888	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1764
Period From	:	02-13-2017	Prev Rdg	:	1677
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	385	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 55.90
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.08
CURRENT BILL - MARCH 2017		800.48
TOTAL AMOUNT DUE		1,771.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,280.00

Your monthly electricity consumption chart

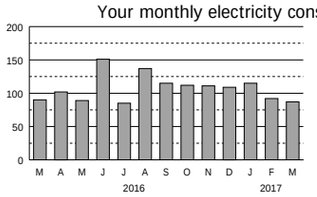

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.48		
Less : VAT	58.14		
Amount Net of VAT	742.34		
Less: BIR 2306	24.23		
BIR 2307	14.02	VATable Sales	742.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.09	VAT Zero Rated Sales	0.00
Add : VAT	58.14	VAT Amount	58.14
TOTAL AMOUNT DUE	762.23	TOTAL SALES	800.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/8000/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622002329902

Collection Ref. Code	: 1819-84-881-7	Premise Address	: BASUBAS COMP.,TIPOLO,MANDAUE CITY
Account ID	: 6228630000-9		
Customer Name	: TAMBOBOY,EULOGIO C	TOTAL AMOUNT DUE	: 1,771.94 Overdue Bill : 1
Meter Number	: MTR1105643		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62286300009 BC09/435.1/8000/0/21/03-14-2017/97 6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953431489908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915684

95396300006

Date : 03-14-2017

BC09/435.1/8400/0264824/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539630000-6

Collection Ref. Code : 1821-34-629-7

Customer Information----------

Name : MARIJUAN,JUDITH R

Premise Address : ESPINA CMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105640	Pole No	:	0264824
Serial No	:	40027007	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4432
Period From	:	02-13-2017	Prev Rdg	:	4214
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	260	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,485.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,463.50	49.27
Sub-Total		70.22
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		276.49
CURRENT BILL - MARCH 2017		2,226.75
Debit Adjustments		40.43
TOTAL AMOUNT DUE		6,752.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 3,024.98

Your monthly electricity consumption chart

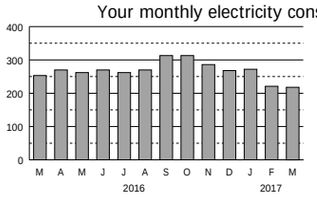

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.75		
Less : VAT	162.88		
Amount Net of VAT	2,063.87		
Less: BIR 2306	67.87		
BIR 2307	39.20	VATable Sales	2,063.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.80	VAT Zero Rated Sales	0.00
Add : VAT	162.88	VAT Amount	162.88
TOTAL AMOUNT DUE	2,119.68	TOTAL SALES	2,226.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/8400/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953431489908

Collection Ref. Code	: 1821-34-629-7	Premise Address	: ESPINA CMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 9539630000-6				
Customer Name	: MARIJUAN,JUDITH R	TOTAL AMOUNT DUE	: 6,752.19	Overdue Bill	: 1
Meter Number	: MTR1105640				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95396300006

BC09/435.1/8400/0/21/03-14-2017/97

6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732523711941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918262

73286300006

Date : 03-14-2017

BC09/435.1/8700/0264824/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328630000-6

Collection Ref. Code : 1819-86-611-4

Customer Information----------

Name : HEREDIA,MARIFE A

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1179193	Pole No	:	0264824
Serial No	:	40116640	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1401
Period From	:	02-13-2017	Prev Rdg	:	1224
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	170	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		53.27
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		224.13
CURRENT BILL - MARCH 2017		1,804.80
TOTAL AMOUNT DUE		3,617.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,738.00

Your monthly electricity consumption chart

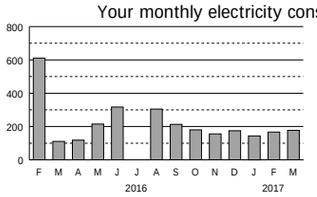

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.80		
Less : VAT	131.91		
Amount Net of VAT	1,672.89		
Less: BIR 2306	54.97		
BIR 2307	31.77	VATable Sales	1,672.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.15	VAT Zero Rated Sales	0.00
Add : VAT	131.91	VAT Amount	131.91
TOTAL AMOUNT DUE	1,718.06	TOTAL SALES	1,804.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/8700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732523711941

Collection Ref. Code	: 1819-86-611-4	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 7328630000-6				
Customer Name	: HEREDIA,MARIFE A	TOTAL AMOUNT DUE	: 3,617.57	Overdue Bill	: 1
Meter Number	: MTR1179193				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73286300006 BC09/435.1/8700/0/21/03-14-2017/97 6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495259802477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919124

49586300003

Date : 03-14-2017

BC09/435.1/8900/0264726/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958630000-3

Collection Ref. Code : 1841-76-761-1

Customer Information----------

Name : RONDERO,JACOBO A

Premise Address : JAYME COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414589GS6	Pole No	:	0264726
Serial No	:	58089098	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50868
Period From	:	02-13-2017	Prev Rdg	:	50778
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	414	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		- 40.47
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.79
CURRENT BILL - MARCH 2017		847.42
TOTAL AMOUNT DUE		2,121.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 598.00

Your monthly electricity consumption chart

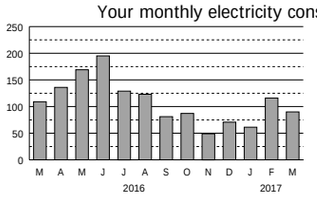

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.42		
Less : VAT	62.22		
Amount Net of VAT	785.20		
Less: BIR 2306	25.93		
BIR 2307	14.85	VATable Sales	785.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.42	VAT Zero Rated Sales	0.00
Add : VAT	62.22	VAT Amount	62.22
TOTAL AMOUNT DUE	806.64	TOTAL SALES	847.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/8900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495259802477

Collection Ref. Code	: 1841-76-761-1	Premise Address	: JAYME COMP.,TIPOLO,MANDAUE CITY
Account ID	: 4958630000-3		
Customer Name	: RONDERO,JACOBO A	TOTAL AMOUNT DUE	: 2,121.60
Meter Number	: 414589GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49586300003

BC09/435.1/8900/0/21/03-14-2017/97

6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352604855496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914743

35235300007

Date : 03-14-2017

BC09/435.1/9000/0264726/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523530000-7

Collection Ref. Code : 1843-34-611-7

Customer Information----------

Name : DELA CRUZ,VICENTA T

Premise Address : LOWER DYRE,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228190DS6	Pole No	:	0264726
Serial No	:	14241354	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40941
Period From	:	02-13-2017	Prev Rdg	:	40913
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	332	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 157.23
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.22
CURRENT BILL - MARCH 2017		109.83
TOTAL AMOUNT DUE		238.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 325.00

Your monthly electricity consumption chart

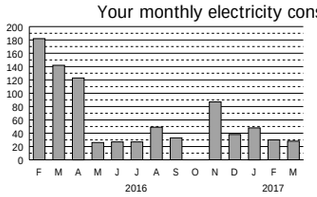

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.83		
Less : VAT	7.43		
Amount Net of VAT	102.40		
Less: BIR 2306	3.09		
BIR 2307	1.78	VATable Sales	102.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.53	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	104.96	TOTAL SALES	109.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/9000/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352604855496

Collection Ref. Code	: 1843-34-611-7	Premise Address	: LOWER DYRE,TIPOLO,MANDAUE CITY		
Account ID	: 3523530000-7				
Customer Name	: DELA CRUZ,VICENTA T	TOTAL AMOUNT DUE	: 238.29	Overdue Bill	: 1
Meter Number	: 228190DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35235300007

BC09/435.1/9000/0/21/03-14-2017/97

6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573214398868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911009

57335300000

Date : 03-14-2017

BC09/435.1/9100/0264726/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733530000-0

Collection Ref. Code : 1843-41-917-3

Customer Information----------

Name : SUBANG,CHRISNILA L

Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552545 GS6	Pole No	:	0264726
Serial No	:	72042975	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26305
Period From	:	02-13-2017	Prev Rdg	:	25788
No of Days	:	28	Diff Rdg	:	517
Avg kWh/day	:	18.46	Registered	:	517
Conn Load	:	222	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,410.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,407.67
Transmission Charge	0.4094/kWh	211.66
System Loss Charge	0.6734/kWh	348.15
Sub-Total		2,967.48
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,410.00	128.20
Sub-Total		177.89
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		156.75
Transmission		6.39
System Loss		21.48
Distribution		178.11
Others		24.12
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		656.30
CURRENT BILL - MARCH 2017		5,285.96
TOTAL AMOUNT DUE		11,696.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 7,106.00

Your monthly electricity consumption chart

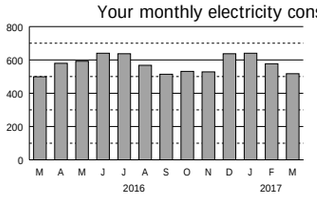

Avg Monthly Usage : 573.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,285.96		
Less : VAT	386.85		
Amount Net of VAT	4,899.11		
Less: BIR 2306	161.18		
BIR 2307	93.06	VATable Sales	4,899.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,644.87	VAT Zero Rated Sales	0.00
Add : VAT	386.85	VAT Amount	386.85
TOTAL AMOUNT DUE	5,031.72	TOTAL SALES	5,285.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/9100/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573214398868

Collection Ref. Code : 1843-41-917-3

Account ID : 5733530000-0

Customer Name : SUBANG,CHRISNILA L

Meter Number : 552545 GS6

Period : Feb 2017

Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 11,696.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57335300000 BC09/435.1/9100/0/21/03-14-2017/97 6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907596798153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911430

90757300000

Date : 03-14-2017

BC09/435.1/9200/0264726/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075730000-0

Collection Ref. Code : 1845-73-920-5

Customer Information----------

Name : BALBEROS,WILLIAM M

Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185997	Pole No	:	0264726
Serial No	:	40131974	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	397
Period From	:	02-13-2017	Prev Rdg	:	275
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	322	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.29
CURRENT BILL - MARCH 2017		1,251.17
TOTAL AMOUNT DUE		2,742.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,634.00

Your monthly electricity consumption chart

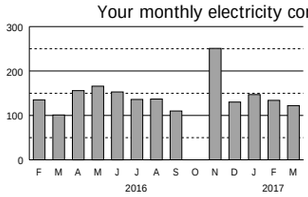

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.17		
Less : VAT	91.68		
Amount Net of VAT	1,159.49		
Less: BIR 2306	38.19		
BIR 2307	22.03	VATable Sales	1,159.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.27	VAT Zero Rated Sales	0.00
Add : VAT	91.68	VAT Amount	91.68
TOTAL AMOUNT DUE	1,190.95	TOTAL SALES	1,251.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/9200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907596798153

Collection Ref. Code : 1845-73-920-5
Account ID : 9075730000-0
Customer Name : BALBEROS,WILLIAM M
Meter Number : MTR1185997
Period : Feb 2017

Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY
TOTAL AMOUNT DUE : 2,742.50
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90757300000

BC09/435.1/9200/0/21/03-14-2017/97

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867597943756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908991

86755300000

Date : 03-14-2017

BC09/435.1/9400/0264740/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675530000-0

Collection Ref. Code : 1843-72-449-9

Customer Information----------

Name : TANEZA,RUENA B

Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175568DS6	Pole No	:	0264740
Serial No	:	14404682	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12600
Period From	:	02-13-2017	Prev Rdg	:	12503
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 18.40
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.72
CURRENT BILL - MARCH 2017		939.62
TOTAL AMOUNT DUE		2,118.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,000.00

Your monthly electricity consumption chart

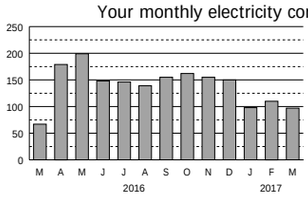

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.62		
Less : VAT	68.41		
Amount Net of VAT	871.21		
Less: BIR 2306	28.49		
BIR 2307	16.50	VATable Sales	871.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.22	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	894.63	TOTAL SALES	939.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/9400/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867597943756

Collection Ref. Code	: 1843-72-449-9	Premise Address	: JAYME COMPOUND,TIPOLO,MANDAUE CITY
Account ID	: 8675530000-0		
Customer Name	: TANEZA,RUENA B	TOTAL AMOUNT DUE	: 2,118.16 Overdue Bill : 1
Meter Number	: 175568DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86755300000

BC09/435.1/9400/0/21/03-14-2017/97

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591828696174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916896

59181491990

Date : 03-14-2017

BC09/435.1/9410/0264740/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918149199-0

Collection Ref. Code : 1849-30-995-7

Customer Information----------

Name : NAVARRO,ERLINDA YAMUT

Premise Address : LOWER,TIPOLO

TIN :

Metering Information----------

Meter No	:	433275GS6	Pole No	:	0264740
Serial No	:	59492753	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	65697
Period From	:	02-13-2017	Prev Rdg	:	65536
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	254	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		55.50
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.82
CURRENT BILL - MARCH 2017		1,650.10
TOTAL AMOUNT DUE		3,650.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,085.00

Your monthly electricity consumption chart

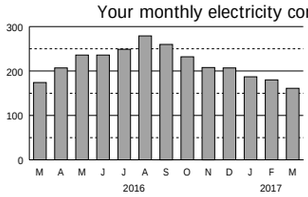

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.10		
Less : VAT	120.91		
Amount Net of VAT	1,529.19		
Less: BIR 2306	50.38		
BIR 2307	29.05	VATable Sales	1,529.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.76	VAT Zero Rated Sales	0.00
Add : VAT	120.91	VAT Amount	120.91
TOTAL AMOUNT DUE	1,570.67	TOTAL SALES	1,650.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/9410/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591828696174

Collection Ref. Code	: 1849-30-995-7	Premise Address	: LOWER,TIPOLO		
Account ID	: 5918149199-0				
Customer Name	: NAVARRO,ERLINDA YAMUT	TOTAL AMOUNT DUE	: 3,650.89	Overdue Bill	: 1
Meter Number	: 433275GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59181491990

BC09/435.1/9410/0/21/03-14-2017/97

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128645426814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918614

12855300005

Date : 03-14-2017

BC09/435.1/9500/0264740/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285530000-5

Collection Ref. Code : 1843-74-593-3

Customer Information----------

Name : MANJARES,RONILO P

Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226299WS6	Pole No	:	0264740
Serial No	:	47512707	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14474
Period From	:	02-13-2017	Prev Rdg	:	14343
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,569.00	71.38
Sub-Total		83.97
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.64
CURRENT BILL - MARCH 2017		1,387.37
TOTAL AMOUNT DUE		3,126.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,830.00

Your monthly electricity consumption chart

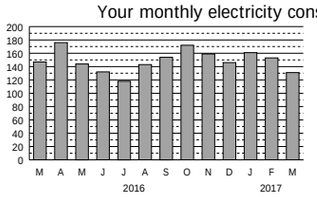

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.37		
Less : VAT	103.15		
Amount Net of VAT	1,284.22		
Less: BIR 2306	42.99		
BIR 2307	24.44	VATable Sales	1,284.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.79	VAT Zero Rated Sales	0.00
Add : VAT	103.15	VAT Amount	103.15
TOTAL AMOUNT DUE	1,319.94	TOTAL SALES	1,387.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/9500/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128645426814

Collection Ref. Code : 1843-74-593-3

Account ID : 1285530000-5

Customer Name : MANJARES,RONILO P

Meter Number : 226299WS6

Period : Feb 2017

Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,126.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12855300005

BC09/435.1/9500/0/21/03-14-2017/97

6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017570145984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913532

01757300007

Date : 03-14-2017

BC09/435.1/9600/0264740/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175730000-7

Collection Ref. Code : 1845-73-818-7

Customer Information----------

Name : TIBRE,ANDRES C

Premise Address : JAIME COMPOUND/LOWER,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146900	Pole No	:	0264740
Serial No	:	85060802	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3703
Period From	:	02-13-2017	Prev Rdg	:	3457
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	333	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		75.13
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		311.42
CURRENT BILL - MARCH 2017		2,507.42
TOTAL AMOUNT DUE		5,081.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,075.00

Your monthly electricity consumption chart

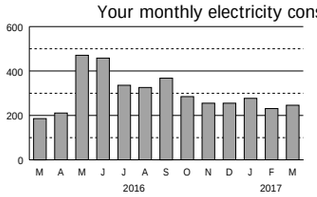

Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.42		
Less : VAT	183.25		
Amount Net of VAT	2,324.17		
Less: BIR 2306	76.36		
BIR 2307	44.14	VATable Sales	2,324.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.67	VAT Zero Rated Sales	0.00
Add : VAT	183.25	VAT Amount	183.25
TOTAL AMOUNT DUE	2,386.92	TOTAL SALES	2,507.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/9600/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017570145984

Collection Ref. Code	: 1845-73-818-7	Premise Address	: JAIME COMPOUND/LOWER,TIPOLO,MANDAUE CITY		
Account ID	: 0175730000-7				
Customer Name	: TIBRE,ANDRES C	TOTAL AMOUNT DUE	: 5,081.66	Overdue Bill	: 1
Meter Number	: MTR1146900				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01757300007 BC09/435.1/9600/0/21/03-14-2017/97 6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241367234438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911050

24176300002

Date : 03-14-2017

BC09/435.1/9700/0264824/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417630000-2

Collection Ref. Code : 1819-50-554-5

Customer Information----------

Name : SUICO,MARY ANN G

Premise Address : BK. GAL'S BAKERY,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106256	Pole No	:	0264824
Serial No	:	40026960	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7280
Period From	:	02-13-2017	Prev Rdg	:	6913
No of Days	:	28	Diff Rdg	:	367
Avg kWh/day	:	13.11	Registered	:	367
Conn Load	:	390	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,500.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,709.12
Transmission Charge	0.4094/kWh	150.25
System Loss Charge	0.6734/kWh	247.14
Sub-Total		2,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,500.50	90.01
Sub-Total		125.28
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		111.25
Transmission		4.54
System Loss		15.27
Distribution		126.61
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		465.94
CURRENT BILL - MARCH 2017		3,752.83
TOTAL AMOUNT DUE		8,253.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 4,495.00

Your monthly electricity consumption chart

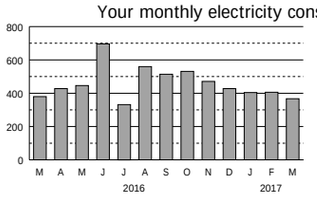

Avg Monthly Usage : 458.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.83		
Less : VAT	274.68		
Amount Net of VAT	3,478.15		
Less: BIR 2306	114.46		
BIR 2307	66.07	VATable Sales	3,478.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,297.62	VAT Zero Rated Sales	0.00
Add : VAT	274.68	VAT Amount	274.68
TOTAL AMOUNT DUE	3,572.30	TOTAL SALES	3,752.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/9700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241367234438

Collection Ref. Code	: 1819-50-554-5	Premise Address	: BK. GAL'S BAKERY,TIPOLO,MANDAUE CITY		
Account ID	: 2417630000-2				
Customer Name	: SUICO,MARY ANN G	TOTAL AMOUNT DUE	: 8,253.44	Overdue Bill	: 1
Meter Number	: MTR1106256				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24176300002 BC09/435.1/9700/0/21/03-14-2017/97 6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991772819319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917042

99186300002

Date : 03-14-2017

BC09/435.1/10200/0264845/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918630000-2

Collection Ref. Code : 1819-79-815-1

Customer Information----------

Name : LASACA,VANESSA T

Premise Address : ZANORIA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269694GS6	Pole No	:	0264845
Serial No	:	49623331	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26031
Period From	:	02-13-2017	Prev Rdg	:	25794
No of Days	:	28	Diff Rdg	:	237
Avg kWh/day	:	8.46	Registered	:	237
Conn Load	:	884	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,103.71
Transmission Charge	0.4094/kWh	97.03
System Loss Charge	0.6734/kWh	159.60
Sub-Total		1,360.34
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,607.00	52.14
Sub-Total		74.92
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		71.85
Transmission		2.93
System Loss		9.83
Distribution		81.98
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		300.34
CURRENT BILL - MARCH 2017		2,418.73
TOTAL AMOUNT DUE		5,025.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 3,290.00

Your monthly electricity consumption chart

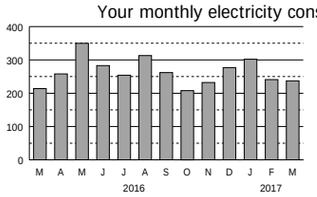

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.73		
Less : VAT	176.85		
Amount Net of VAT	2,241.88		
Less: BIR 2306	73.68		
BIR 2307	42.58	VATable Sales	2,241.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.62	VAT Zero Rated Sales	0.00
Add : VAT	176.85	VAT Amount	176.85
TOTAL AMOUNT DUE	2,302.47	TOTAL SALES	2,418.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/10200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991772819319

Collection Ref. Code	: 1819-79-815-1	Premise Address	: ZANORIA COMPD.,TIPOLO,MANDAUE CITY
Account ID	: 9918630000-2		
Customer Name	: LASACA,VANESSA T	TOTAL AMOUNT DUE	: 5,025.61 Overdue Bill : 1
Meter Number	: 269694GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99186300002 BC09/435.1/10200/0/21/03-14-2017/97 6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079654086354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912787

07906300004

Date : 03-14-2017

BC09/435.1/10400/0264831/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790630000-4

Collection Ref. Code : 1815-77-077-5

Customer Information----------

Name : TANTOY,SAMUEL

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105900	Pole No	:	0264831
Serial No	:	40025466	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4339
Period From	:	02-13-2017	Prev Rdg	:	4120
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,802.50	56.05
Sub-Total		77.09
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		278.57
CURRENT BILL - MARCH 2017		2,244.29
TOTAL AMOUNT DUE		5,047.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 2,646.56

Your monthly electricity consumption chart

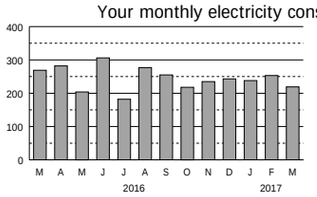

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.29		
Less : VAT	164.41		
Amount Net of VAT	2,079.88		
Less: BIR 2306	68.50		
BIR 2307	39.51	VATable Sales	2,079.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.87	VAT Zero Rated Sales	0.00
Add : VAT	164.41	VAT Amount	164.41
TOTAL AMOUNT DUE	2,136.28	TOTAL SALES	2,244.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/10400/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079654086354

Collection Ref. Code	: 1815-77-077-5	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 0790630000-4				
Customer Name	: TANTOY,SAMUEL	TOTAL AMOUNT DUE	: 5,047.03	Overdue Bill	: 1
Meter Number	: MTR1105900				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07906300004 BC09/435.1/10400/0/21/03-14-2017/97 6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993395812336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917718

99335300002

Date : 03-14-2017

BC09/435.1/10600/0264740/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933530000-2

Collection Ref. Code : 1843-43-008-8

Customer Information----------

Name : BACUD,FRANCISCA J

Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203908WS6	Pole No	:	0264740
Serial No	:	43635623	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8051
Period From	:	02-13-2017	Prev Rdg	:	7995
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	390	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 131.79
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.24
CURRENT BILL - MARCH 2017		413.11
TOTAL AMOUNT DUE		1,123.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 801.00

Your monthly electricity consumption chart

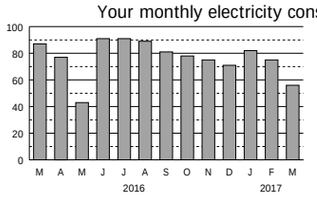

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.11		
Less : VAT	29.80		
Amount Net of VAT	383.31		
Less: BIR 2306	12.41		
BIR 2307	7.13	VATable Sales	383.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.77	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	393.57	TOTAL SALES	413.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/10600/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993395812336

Collection Ref. Code	: 1843-43-008-8	Premise Address	: JAYME COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 9933530000-2				
Customer Name	: BACUD,FRANCISCA J	TOTAL AMOUNT DUE	: 1,123.37	Overdue Bill	: 1
Meter Number	: 203908WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99335300002

BC09/435.1/10600/0/21/03-14-2017/97

6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114618463281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913884

11496300002

Date : 03-14-2017

BC09/435.1/10700/0264740/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149630000-2

Collection Ref. Code : 1839-31-413-3

Customer Information----------

Name : QUILATON,MA. TERESA F

Premise Address : 49-1 LOWER,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4160 EVS6	Pole No	:	0264740
Serial No	:	01698963	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7823
Period From	:	02-13-2017	Prev Rdg	:	7670
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	644	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		52.37
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.63
CURRENT BILL - MARCH 2017		1,567.97
TOTAL AMOUNT DUE		3,451.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,676.00

Your monthly electricity consumption chart

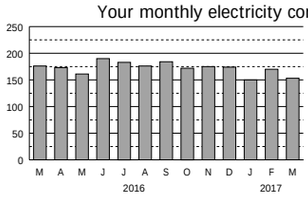

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.97		
Less : VAT	114.88		
Amount Net of VAT	1,453.09		
Less: BIR 2306	47.87		
BIR 2307	27.60	VATable Sales	1,453.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.62	VAT Zero Rated Sales	0.00
Add : VAT	114.88	VAT Amount	114.88
TOTAL AMOUNT DUE	1,492.50	TOTAL SALES	1,567.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/10700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114618463281

Collection Ref. Code	: 1839-31-413-3	Premise Address	: 49-1 LOWER,TIPOLO,MANDAUE CITY		
Account ID	: 1149630000-2				
Customer Name	: QUILATON,MA. TERESA F	TOTAL AMOUNT DUE	: 3,451.14	Overdue Bill	: 1
Meter Number	: 4160 EVS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11496300002 BC09/435.1/10700/0/21/03-14-2017/97 6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181394362343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913358

18176300004

Date : 03-14-2017

BC09/435.1/10800/0264831/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817630000-4

Collection Ref. Code : 1829-39-743-5

Customer Information----------

Name : FUEGO,VICTORIANO M

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105903	Pole No	:	0264831
Serial No	:	40026708	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4484
Period From	:	02-13-2017	Prev Rdg	:	4277
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,671.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,671.50	53.43
Sub-Total		73.32
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		263.41
CURRENT BILL - MARCH 2017		2,122.15
TOTAL AMOUNT DUE		4,793.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,400.00

Your monthly electricity consumption chart

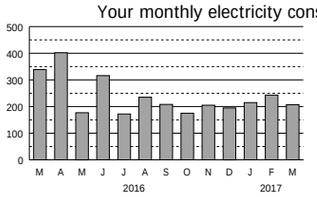

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.15		
Less : VAT	155.50		
Amount Net of VAT	1,966.65		
Less: BIR 2306	64.80		
BIR 2307	37.36	VATable Sales	1,966.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.49	VAT Zero Rated Sales	0.00
Add : VAT	155.50	VAT Amount	155.50
TOTAL AMOUNT DUE	2,019.99	TOTAL SALES	2,122.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/10800/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181394362343

Collection Ref. Code	: 1829-39-743-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 1817630000-4				
Customer Name	: FUEGO,VICTORIANO M	TOTAL AMOUNT DUE	: 4,793.68	Overdue Bill	: 1
Meter Number	: MTR1105903				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18176300004 BC09/435.1/10800/0/21/03-14-2017/97 6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396618997197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917553

39645300003

Date : 03-14-2017

BC09/435.1/10900/0264831/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964530000-3

Collection Ref. Code : 1843-64-347-2

Customer Information----------

Name : DOLLOSA,BEN P

Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340079GS6	Pole No	:	0264831
Serial No	:	49564043	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12075
Period From	:	02-13-2017	Prev Rdg	:	11977
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 2,427.00	48.54
Sub-Total		6.14
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.08
CURRENT BILL - MARCH 2017		977.13
TOTAL AMOUNT DUE		2,054.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,349.27

Your monthly electricity consumption chart

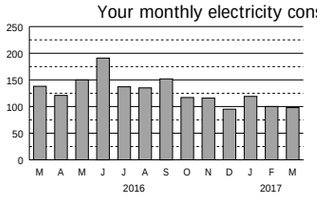

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.13		
Less : VAT	72.12		
Amount Net of VAT	905.01		
Less: BIR 2306	30.06		
BIR 2307	17.17	VATable Sales	905.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.78	VAT Zero Rated Sales	0.00
Add : VAT	72.12	VAT Amount	72.12
TOTAL AMOUNT DUE	929.90	TOTAL SALES	977.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/10900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396618997197

Collection Ref. Code	: 1843-64-347-2	Premise Address	: JAYME COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 3964530000-3				
Customer Name	: DOLLOSA,BEN P	TOTAL AMOUNT DUE	: 2,054.65	Overdue Bill	: 1
Meter Number	: 340079GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39645300003

BC09/435.1/10900/0/21/03-14-2017/97

6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698715978279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919182

69865300003

Date : 03-14-2017

BC09/435.1/11200/0264740/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986530000-3

Collection Ref. Code : 1843-84-830-9

Customer Information----------

Name : BADA,ULYSESS T

Premise Address : JAYME COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457573GS6	Pole No	:	0264740
Serial No	:	98599935	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6951
Period From	:	02-13-2017	Prev Rdg	:	6887
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 96.67
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.15
CURRENT BILL - MARCH 2017		529.96
TOTAL AMOUNT DUE		1,251.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 608.00

Your monthly electricity consumption chart

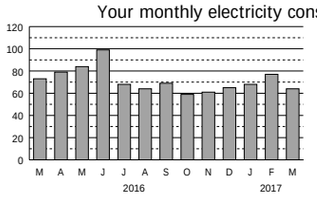

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.96		
Less : VAT	38.37		
Amount Net of VAT	491.59		
Less: BIR 2306	15.98		
BIR 2307	9.22	VATable Sales	491.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.39	VAT Zero Rated Sales	0.00
Add : VAT	38.37	VAT Amount	38.37
TOTAL AMOUNT DUE	504.76	TOTAL SALES	529.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/11200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698715978279

Collection Ref. Code	: 1843-84-830-9	Premise Address	: JAYME COMP.,TIPOLO,MANDAUE CITY
Account ID	: 6986530000-3		
Customer Name	: BADA,ULYSESS T	TOTAL AMOUNT DUE	: 1,251.25 Overdue Bill : 1
Meter Number	: 457573GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69865300003 BC09/435.1/11200/0/21/03-14-2017/97 6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362921069315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36216300008

BILLING STATEMENT

1008918277

Date : 03-14-2017

BC09/435.1/11700/0264845/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621630000-8

Collection Ref. Code : 1841-38-623-5

Customer Information----------

Name : BARORO,MOISES JR L

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406249GS6	Pole No	:	0264845
Serial No	:	2004200961	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35938
Period From	:	02-13-2017	Prev Rdg	:	35680
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	260	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,301.50	66.03
Sub-Total		90.83
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		328.13
CURRENT BILL - MARCH 2017		2,643.05
TOTAL AMOUNT DUE		5,944.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,500.00

Your monthly electricity consumption chart

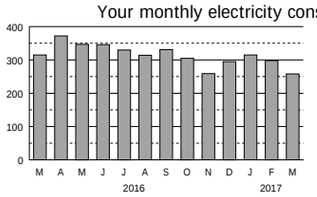

Avg Monthly Usage : 314.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.05		
Less : VAT	193.64		
Amount Net of VAT	2,449.41		
Less: BIR 2306	80.68		
BIR 2307	46.53	VATable Sales	2,449.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.20	VAT Zero Rated Sales	0.00
Add : VAT	193.64	VAT Amount	193.64
TOTAL AMOUNT DUE	2,515.84	TOTAL SALES	2,643.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/11700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362921069315

Collection Ref. Code	: 1841-38-623-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 3621630000-8				
Customer Name	: BARORO,MOISES JR L	TOTAL AMOUNT DUE	: 5,944.30	Overdue Bill	: 1
Meter Number	: 406249GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36216300008

BC09/435.1/11700/0/21/03-14-2017/97

6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142872864240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912031

14206300007

Date : 03-14-2017

BC09/435.1/11800/0264845/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420630000-7

Collection Ref. Code : 1841-30-941-9

Customer Information----------

Name : ABING,JOVELYN A

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078520	Pole No	:	0264845
Serial No	:	40009275	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3152
Period From	:	02-13-2017	Prev Rdg	:	3045
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	283	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.41
CURRENT BILL - MARCH 2017		1,099.23
TOTAL AMOUNT DUE		2,460.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,608.00

Your monthly electricity consumption chart

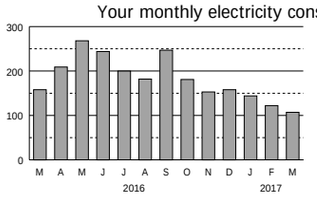

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.23		
Less : VAT	80.62		
Amount Net of VAT	1,018.61		
Less: BIR 2306	33.60		
BIR 2307	19.35	VATable Sales	1,018.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.66	VAT Zero Rated Sales	0.00
Add : VAT	80.62	VAT Amount	80.62
TOTAL AMOUNT DUE	1,046.28	TOTAL SALES	1,099.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/11800/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142872864240

Collection Ref. Code	: 1841-30-941-9	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 1420630000-7				
Customer Name	: ABING,JOVELYN A	TOTAL AMOUNT DUE	: 2,460.70	Overdue Bill	: 1
Meter Number	: MTR1078520				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14206300007 BC09/435.1/11800/0/21/03-14-2017/97 6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484195902428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915183

48435300008

Date : 03-14-2017

BC09/435.1/12100/0264852/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843530000-8

Collection Ref. Code : 1843-48-314-9

Customer Information----------

Name : REMEGIO,FILOTEA R

Premise Address : 147 JAYME COMPOUND.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317402GS6	Pole No	:	0264852
Serial No	:	43624980	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5722
Period From	:	02-13-2017	Prev Rdg	:	5674
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.16
CURRENT BILL - MARCH 2017		307.86
TOTAL AMOUNT DUE		856.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 238.00

Your monthly electricity consumption chart

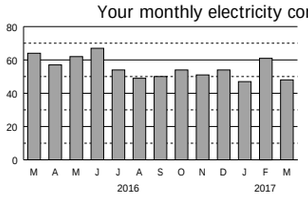

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.86		
Less : VAT	21.99		
Amount Net of VAT	285.87		
Less: BIR 2306	9.15		
BIR 2307	5.26	VATable Sales	285.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.46	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	293.45	TOTAL SALES	307.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/12100/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484195902428

Collection Ref. Code	: 1843-48-314-9	Premise Address	: 147 JAYME COMPOUND.,,TIPOLO,MANDAUE CITY		
Account ID	: 4843530000-8				
Customer Name	: REMEGIO,FILOTEA R	TOTAL AMOUNT DUE	: 856.66	Overdue Bill	: 1
Meter Number	: 317402GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48435300008

BC09/435.1/12100/0/21/03-14-2017/97

6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079765173625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912522

07946300006

Date : 03-14-2017

BC09/435.1/12200/0264852/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794630000-6

Collection Ref. Code : 1827-76-059-1

Customer Information----------

Name : REMEGIO,FAUSTINO M

Premise Address : 90I JAYME CMPD TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189334WS6	Pole No	:	0264852
Serial No	:	47730339	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10160
Period From	:	02-13-2017	Prev Rdg	:	10081
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 87.57
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.35
CURRENT BILL - MARCH 2017		687.26
TOTAL AMOUNT DUE		1,442.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 875.00

Your monthly electricity consumption chart

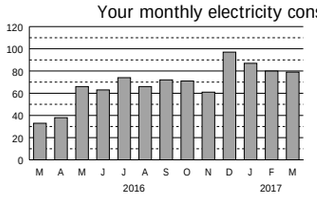

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.26		
Less : VAT	49.73		
Amount Net of VAT	637.53		
Less: BIR 2306	20.73		
BIR 2307	12.00	VATable Sales	637.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.80	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	654.53	TOTAL SALES	687.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/12200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079765173625

Collection Ref. Code	: 1827-76-059-1	Premise Address	: 90I JAYME CMPD TIPOLO,MANDAUE CITY		
Account ID	: 0794630000-6				
Customer Name	: REMEGIO,FAUSTINO M	TOTAL AMOUNT DUE	: 1,442.20	Overdue Bill	: 1
Meter Number	: 189334WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07946300006 BC09/435.1/12200/0/21/03-14-2017/97 6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867765683323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908673

86747300001

Date : 03-14-2017

BC09/435.1/12500/0264852/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674730000-1

Collection Ref. Code : 1845-50-578-6

Customer Information----------

Name : APAWAN,REX M2 P

Premise Address : JAYME COMPOUND,LOWER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477258GS6	Pole No	:	0264852
Serial No	:	54479040	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47068
Period From	:	02-13-2017	Prev Rdg	:	46938
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,534.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,534.00	70.68
Sub-Total		83.17
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.31
CURRENT BILL - MARCH 2017		1,376.62
TOTAL AMOUNT DUE		4,910.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 3,904.00

Your monthly electricity consumption chart

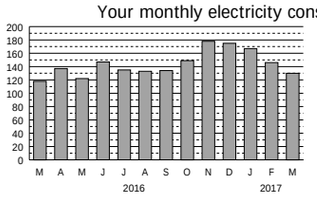

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.62		
Less : VAT	102.35		
Amount Net of VAT	1,274.27		
Less: BIR 2306	42.64		
BIR 2307	24.25	VATable Sales	1,274.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.38	VAT Zero Rated Sales	0.00
Add : VAT	102.35	VAT Amount	102.35
TOTAL AMOUNT DUE	1,309.73	TOTAL SALES	1,376.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/12500/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867765683323

Collection Ref. Code	: 1845-50-578-6	Premise Address	: JAYME COMPOUND,LOWER TIPOLO,MANDAUE CITY
Account ID	: 8674730000-1		
Customer Name	: APAWAN,REX M2 P	TOTAL AMOUNT DUE	: 4,910.76
Meter Number	: 477258GS6		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86747300001 BC09/435.1/12500/0/21/03-14-2017/97 6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296943506261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918859

29645300004

Date : 03-14-2017

BC09/435.1/12700/0264852/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964530000-4

Collection Ref. Code : 1843-66-491-7

Customer Information----------

Name : SATUMBAGA,RAUL FERNANDEZ

Premise Address : JAIME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005296	Pole No	:	0264852
Serial No	:	92097188	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4693
Period From	:	02-13-2017	Prev Rdg	:	4565
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		45.83
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.18
CURRENT BILL - MARCH 2017		1,314.96
TOTAL AMOUNT DUE		2,991.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,836.92

Your monthly electricity consumption chart

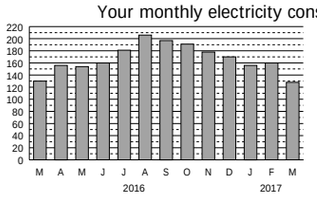

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.96		
Less : VAT	96.43		
Amount Net of VAT	1,218.53		
Less: BIR 2306	40.18		
BIR 2307	23.15	VATable Sales	1,218.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.20	VAT Zero Rated Sales	0.00
Add : VAT	96.43	VAT Amount	96.43
TOTAL AMOUNT DUE	1,251.63	TOTAL SALES	1,314.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/12700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296943506261

Collection Ref. Code	: 1843-66-491-7	Premise Address	: JAIME COMPOUND,TIPOLO,MANDAUE CITY		
Account ID	: 2964530000-4				
Customer Name	: SATUMBAGA,RAUL FERNANDEZ	TOTAL AMOUNT DUE	: 2,991.65	Overdue Bill	: 1
Meter Number	: MTR1005296				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29645300004

BC09/435.1/12700/0/21/03-14-2017/97

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570040786095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909813

57093007706

Date : 03-14-2017

BC09/435.1/13311/1134202/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709300770-6

Collection Ref. Code : 1859-42-806-1

Customer Information----------

Name : ROMERO,MA. VICTORIA GARCIA

Premise Address : LTHOAI,LOWER TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056902	Pole No	:	1134202
Serial No	:	121746175	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6090
Period From	:	02-13-2017	Prev Rdg	:	5992
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		- 18.78
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.95
CURRENT BILL - MARCH 2017		949.08
TOTAL AMOUNT DUE		2,130.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,271.00

Your monthly electricity consumption chart

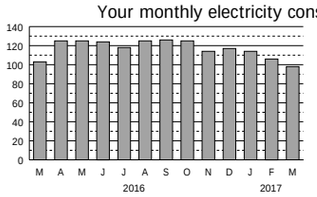

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.08		
Less : VAT	69.11		
Amount Net of VAT	879.97		
Less: BIR 2306	28.81		
BIR 2307	16.67	VATable Sales	879.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.49	VAT Zero Rated Sales	0.00
Add : VAT	69.11	VAT Amount	69.11
TOTAL AMOUNT DUE	903.60	TOTAL SALES	949.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/13311/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570040786095

Collection Ref. Code	: 1859-42-806-1	Premise Address	: LTHOAI,LOWER TIPOLO,MANDAUE CITY		
Account ID	: 5709300770-6				
Customer Name	: ROMERO,MA. VICTORIA GARCIA	TOTAL AMOUNT DUE	: 2,130.27	Overdue Bill	: 1
Meter Number	: MTR1056902				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57093007706 BC09/435.1/13311/0/21/03-14-2017/97 6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683496302152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914376

68328567794

Date : 03-14-2017

BC09/435.1/13340/1134216/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832856779-4

Collection Ref. Code : 1849-98-881-1

Customer Information----------

Name : JAYME,RODRIGO JR. ABELLA

Premise Address : JAYME COMPOUND,TIPOLO

TIN :

Metering Information----------

Meter No	:	013177 EFS6	Pole No	:	1134216
Serial No	:	121439228	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10547
Period From	:	02-13-2017	Prev Rdg	:	10448
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	220	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		- 14.64
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.71
CURRENT BILL - MARCH 2017		963.58
TOTAL AMOUNT DUE		2,353.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,263.00

Your monthly electricity consumption chart

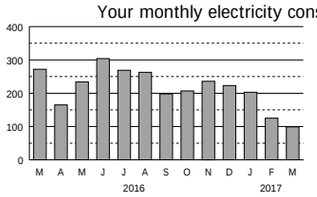

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.58		
Less : VAT	70.33		
Amount Net of VAT	893.25		
Less: BIR 2306	29.33		
BIR 2307	16.92	VATable Sales	893.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.00	VAT Zero Rated Sales	0.00
Add : VAT	70.33	VAT Amount	70.33
TOTAL AMOUNT DUE	917.33	TOTAL SALES	963.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/13340/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683496302152

Collection Ref. Code	: 1849-98-881-1	Premise Address	: JAYME COMPOUND,TIPOLO		
Account ID	: 6832856779-4				
Customer Name	: JAYME,RODRIGO JR. ABELLA	TOTAL AMOUNT DUE	: 2,353.17	Overdue Bill	: 1
Meter Number	: 013177 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68328567794

BC09/435.1/13340/0/21/03-14-2017/97

6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215229833162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

21523460448

BILLING STATEMENT

1008914746

Date : 03-14-2017

BC09/435.1/13350/1134216/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152346044-8

Collection Ref. Code : 1849-75-833-6

Customer Information----------

Name : PANTORILLA,JOCELYN MONTILDE

Premise Address : JAYME COMPOUND

TIN :

Metering Information----------

Meter No	:	454609 GS6	Pole No	:	1134216
Serial No	:	59049093	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	57455
Period From	:	02-13-2017	Prev Rdg	:	57000
No of Days	:	28	Diff Rdg	:	455
Avg kWh/day	:	16.25	Registered	:	455
Conn Load	:	236	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,562.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,118.94
Transmission Charge	0.4094/kWh	186.28
System Loss Charge	0.6734/kWh	306.40
Sub-Total		2,611.62
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,562.50	111.25
Sub-Total		154.98
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		137.94
Transmission		5.63
System Loss		18.92
Distribution		156.83
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		577.50
CURRENT BILL - MARCH 2017		4,650.99
TOTAL AMOUNT DUE		10,213.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,200.00

Your monthly electricity consumption chart

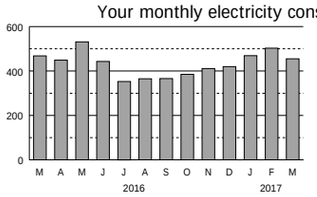

Avg Monthly Usage : 432.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,650.99		
Less : VAT	340.36		
Amount Net of VAT	4,310.63		
Less: BIR 2306	141.82		
BIR 2307	81.88	VATable Sales	4,310.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,086.93	VAT Zero Rated Sales	0.00
Add : VAT	340.36	VAT Amount	340.36
TOTAL AMOUNT DUE	4,427.29	TOTAL SALES	4,650.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/13350/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215229833162

Collection Ref. Code	: 1849-75-833-6	Premise Address	: JAYME COMPOUND		
Account ID	: 2152346044-8				
Customer Name	: PANTORILLA,JOCELYN MONTILDE	TOTAL AMOUNT DUE	: 10,213.44	Overdue Bill	: 1
Meter Number	: 454609 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21523460448

BC09/435.1/13350/0/21/03-14-2017/97

6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264862696810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918587

26445300002

Date : 03-14-2017

BC09/435.1/13500/0264852/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644530000-2

Collection Ref. Code : 1831-47-941-9

Customer Information----------

Name : CARTAGENAS,AURORA P M1

Premise Address : LOWER TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195676WS6	Pole No	:	0264852
Serial No	:	44033956	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34092
Period From	:	02-13-2017	Prev Rdg	:	34092
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,255.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 21,174.50	423.49
Sub-Total		423.49
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Distribution		0.60
Others		51.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		53.82
CURRENT BILL - MARCH 2017		482.31
Debit Adjustments		81.61
TOTAL AMOUNT DUE		25,819.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 600.00

Your monthly electricity consumption chart

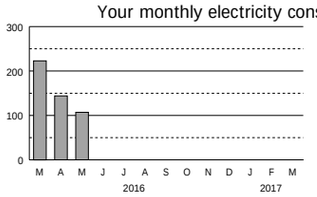

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.31		
Less : VAT	51.68		
Amount Net of VAT	430.63		
Less: BIR 2306	21.53		
BIR 2307	8.61	VATable Sales	430.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.49	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	452.17	TOTAL SALES	482.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/13500/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264862696810

Collection Ref. Code	: 1831-47-941-9	Premise Address	: LOWER TIPOLO,,MANDAUE CITY		
Account ID	: 2644530000-2				
Customer Name	: CARTAGENAS,AURORA P M1	TOTAL AMOUNT DUE	: 25,819.08	Overdue Bill	: 9
Meter Number	: 195676WS6				
Period	: Jun 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26445300002

BC09/435.1/13500/0/21/03-14-2017/97

6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132469443761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919593

13296300000

Date : 03-14-2017

BC09/435.1/13700/0264852/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329630000-0

Collection Ref. Code : 1821-19-812-3

Customer Information----------

Name : ZANORIA,ROEL L

Premise Address : ZANORIA COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498863 GS6	Pole No	:	0264852
Serial No	:	58250304	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23269
Period From	:	02-13-2017	Prev Rdg	:	23063
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	504	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,629.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,629.50	52.59
Sub-Total		72.39
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		262.08
CURRENT BILL - MARCH 2017		2,111.29
TOTAL AMOUNT DUE		4,740.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,955.00

Your monthly electricity consumption chart

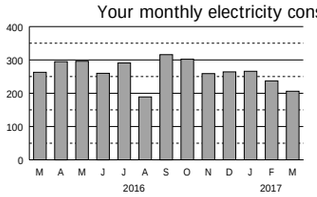

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.29		
Less : VAT	154.69		
Amount Net of VAT	1,956.60		
Less: BIR 2306	64.43		
BIR 2307	37.17	VATable Sales	1,956.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.00	VAT Zero Rated Sales	0.00
Add : VAT	154.69	VAT Amount	154.69
TOTAL AMOUNT DUE	2,009.69	TOTAL SALES	2,111.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/13700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132469443761

Collection Ref. Code	: 1821-19-812-3	Premise Address	: ZANORIA COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 1329630000-0				
Customer Name	: ZANORIA,ROEL L	TOTAL AMOUNT DUE	: 4,740.72	Overdue Bill	: 1
Meter Number	: 498863 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13296300000

BC09/435.1/13700/0/21/03-14-2017/97

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762006744576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918003

76286300009

Date : 03-14-2017

BC09/435.1/14200/0280331/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628630000-9

Collection Ref. Code : 1819-93-611-2

Customer Information----------

Name : ESTANIEL,EMMA Z

Premise Address : BELOW GAL'S BAKERY,JAIME COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430279 GS6	Pole No	:	0280331
Serial No	:	54474267	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5289
Period From	:	02-13-2017	Prev Rdg	:	5253
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	336	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 152.67
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.52
CURRENT BILL - MARCH 2017		193.48
TOTAL AMOUNT DUE		425.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2017 - 6.03

Your monthly electricity consumption chart

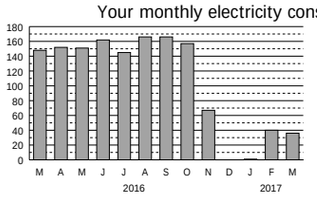

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.48		
Less : VAT	13.56		
Amount Net of VAT	179.92		
Less: BIR 2306	5.67		
BIR 2307	3.26	VATable Sales	179.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.99	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	184.55	TOTAL SALES	193.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/14200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762006744576

Collection Ref. Code	: 1819-93-611-2	Premise Address	: BELOW GAL'S BAKERY,JAIME COMPOUND,TIPOLO,MANDAUE CITY
Account ID	: 7628630000-9		
Customer Name	: ESTANIEL,EMMA Z	TOTAL AMOUNT DUE	: 425.85 Overdue Bill : 1
Meter Number	: 430279 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76286300009 BC09/435.1/14200/0/21/03-14-2017/97 6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132882779384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919527

13276300004

Date : 03-14-2017

BC09/435.1/14300/0280345/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327630000-4

Collection Ref. Code : 1829-45-431-5

Customer Information----------

Name : BASUBAS,PRUDENCIO F

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118125	Pole No	:	0280345
Serial No	:	40050785	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2694
Period From	:	02-13-2017	Prev Rdg	:	2583
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	614	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.56
CURRENT BILL - MARCH 2017		1,167.70
TOTAL AMOUNT DUE		2,004.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,800.00

Your monthly electricity consumption chart

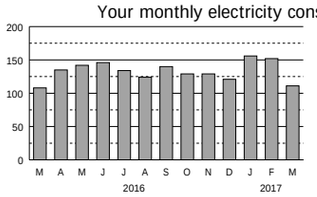

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.70		
Less : VAT	86.56		
Amount Net of VAT	1,081.14		
Less: BIR 2306	36.06		
BIR 2307	20.57	VATable Sales	1,081.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.51	VAT Zero Rated Sales	0.00
Add : VAT	86.56	VAT Amount	86.56
TOTAL AMOUNT DUE	1,111.07	TOTAL SALES	1,167.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/14300/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132882779384

Collection Ref. Code	: 1829-45-431-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 1327630000-4				
Customer Name	: BASUBAS,PRUDENCIO F	TOTAL AMOUNT DUE	: 2,004.52	Overdue Bill	: 1
Meter Number	: MTR1118125				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13276300004 BC09/435.1/14300/0/21/03-14-2017/97 6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003904724305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909559

00306300005

Date : 03-14-2017

BC09/435.1/14400/0292756/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030630000-5

Collection Ref. Code : 1841-32-215-6

Customer Information----------

Name : PALMERO,CHAD B

Premise Address : 482 BASUBAS CMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	496793 GS6	Pole No	:	0292756
Serial No	:	81835352	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5618
Period From	:	02-13-2017	Prev Rdg	:	5529
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	330	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 63.29
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.66
CURRENT BILL - MARCH 2017		811.86
TOTAL AMOUNT DUE		1,499.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,060.00

Your monthly electricity consumption chart

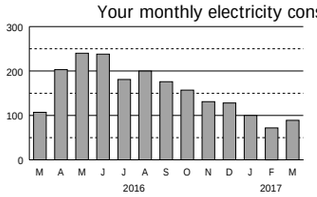

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.86		
Less : VAT	58.72		
Amount Net of VAT	753.14		
Less: BIR 2306	24.48		
BIR 2307	14.21	VATable Sales	753.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.45	VAT Zero Rated Sales	0.00
Add : VAT	58.72	VAT Amount	58.72
TOTAL AMOUNT DUE	773.17	TOTAL SALES	811.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/14400/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003904724305

Collection Ref. Code	: 1841-32-215-6	Premise Address	: 482 BASUBAS CMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 0030630000-5				
Customer Name	: PALMERO,CHAD B	TOTAL AMOUNT DUE	: 1,499.97	Overdue Bill	: 1
Meter Number	: 496793 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00306300005

BC09/435.1/14400/0/21/03-14-2017/97

6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072653443580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910325

07296300002

Date : 03-14-2017

BC09/435.1/14500/0292756/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729630000-2

Collection Ref. Code : 1821-23-839-7

Customer Information----------

Name : PALMERO,CLINT B

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561085 GS6	Pole No	:	0292756
Serial No	:	68630395	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2019
Period From	:	02-13-2017	Prev Rdg	:	1994
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 140.47
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.00
CURRENT BILL - MARCH 2017		98.58
TOTAL AMOUNT DUE		226.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,604.88

Your monthly electricity consumption chart

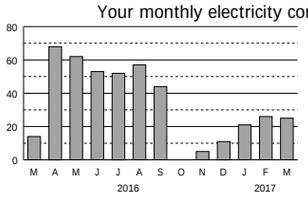

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.58		
Less : VAT	6.69		
Amount Net of VAT	91.89		
Less: BIR 2306	2.78		
BIR 2307	1.60	VATable Sales	91.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.51	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	94.20	TOTAL SALES	98.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/14500/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072653443580

Collection Ref. Code	: 1821-23-839-7	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 0729630000-2				
Customer Name	: PALMERO,CLINT B	TOTAL AMOUNT DUE	: 226.49	Overdue Bill	: 1
Meter Number	: 561085 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07296300002 BC09/435.1/14500/0/21/03-14-2017/97 6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942261736461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912138

94276300004

Date : 03-14-2017

BC09/435.1/14600/0292756/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427630000-4

Collection Ref. Code : 1829-46-377-2

Customer Information----------

Name : PALMERO,CHAD CLINT B

Premise Address : 482 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547172 GS6	Pole No	:	0292756
Serial No	:	65864564	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7604
Period From	:	02-13-2017	Prev Rdg	:	7401
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	950	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		66.36
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		257.65
CURRENT BILL - MARCH 2017		2,075.04
TOTAL AMOUNT DUE		4,417.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,357.00

Your monthly electricity consumption chart

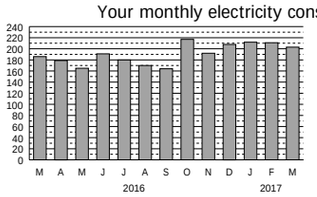

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.04		
Less : VAT	151.85		
Amount Net of VAT	1,923.19		
Less: BIR 2306	63.27		
BIR 2307	36.53	VATable Sales	1,923.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.39	VAT Zero Rated Sales	0.00
Add : VAT	151.85	VAT Amount	151.85
TOTAL AMOUNT DUE	1,975.24	TOTAL SALES	2,075.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/14600/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942261736461

Collection Ref. Code	: 1829-46-377-2	Premise Address	: 482 TIPOLO,MANDAUE CITY		
Account ID	: 9427630000-4				
Customer Name	: PALMERO,CHAD CLINT B	TOTAL AMOUNT DUE	: 4,417.51	Overdue Bill	: 1
Meter Number	: 547172 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94276300004 BC09/435.1/14600/0/21/03-14-2017/97 6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423687653437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916666

42386300000

Date : 03-14-2017

BC09/435.1/14700/0280345/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238630000-0

Collection Ref. Code : 1819-99-677-8

Customer Information----------

Name : RODRIGUEZ,THELROSE A

Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187891	Pole No	:	0280345
Serial No	:	40133868	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	282
Period From	:	02-13-2017	Prev Rdg	:	224
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	1757	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 139.90
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.90
CURRENT BILL - MARCH 2017(ESTIMATE)		423.87
TOTAL AMOUNT DUE		986.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 601.00

Your monthly electricity consumption chart

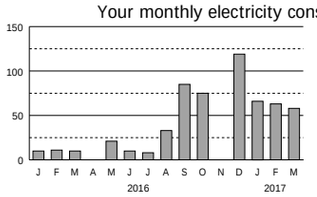

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.87		
Less : VAT	30.44		
Amount Net of VAT	393.43		
Less: BIR 2306	12.69		
BIR 2307	7.32	VATable Sales	393.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.42	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	403.86	TOTAL SALES	423.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/14700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423687653437

Collection Ref. Code	: 1819-99-677-8	Premise Address	: BASUBAS COMPD.,TIPOLO,MANDAUE CITY		
Account ID	: 4238630000-0				
Customer Name	: RODRIGUEZ,THELROSE A	TOTAL AMOUNT DUE	: 986.63	Overdue Bill	: 1
Meter Number	: MTR1187891				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42386300000 BC09/435.1/14700/0/21/03-14-2017/97 6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800440683206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908835

80016300008

Date : 03-14-2017

BC09/435.1/14800/0280352/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001630000-8

Collection Ref. Code : 1815-78-689-2

Customer Information----------

Name : GOOPIO,SUSAN

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	565975 GS6	Pole No	:	0280352
Serial No	:	54253407	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6123
Period From	:	02-13-2017	Prev Rdg	:	5971
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		52.61
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.46
CURRENT BILL - MARCH 2017		1,558.43
TOTAL AMOUNT DUE		3,458.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,710.00

Your monthly electricity consumption chart

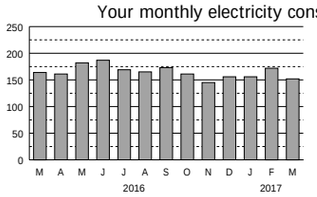

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.43		
Less : VAT	114.22		
Amount Net of VAT	1,444.21		
Less: BIR 2306	47.60		
BIR 2307	27.44	VATable Sales	1,444.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.17	VAT Zero Rated Sales	0.00
Add : VAT	114.22	VAT Amount	114.22
TOTAL AMOUNT DUE	1,483.39	TOTAL SALES	1,558.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/14800/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800440683206

Collection Ref. Code	: 1815-78-689-2	Premise Address	: TIPOLO MANDAWE		
Account ID	: 8001630000-8				
Customer Name	: GOOPIO,SUSAN	TOTAL AMOUNT DUE	: 3,458.50	Overdue Bill	: 1
Meter Number	: 565975 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80016300008

BC09/435.1/14800/0/21/03-14-2017/97

6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684112796923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914737

68496300002

Date : 03-14-2017

BC09/435.1/14900/0292742/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849630000-2

Collection Ref. Code : 1821-41-794-1

Customer Information----------

Name : TANGARO,NICANOR FERNANDEZ

Premise Address : JAYME COMPOUND,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059699	Pole No	:	0292742
Serial No	:	125292260	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4230
Period From	:	02-13-2017	Prev Rdg	:	4071
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	354	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		49.24
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		201.60
CURRENT BILL - MARCH 2017		1,623.42
TOTAL AMOUNT DUE		3,321.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,630.00

Your monthly electricity consumption chart

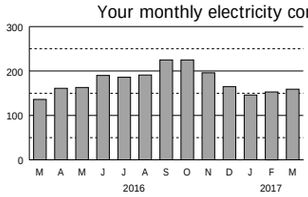

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.42		
Less : VAT	118.74		
Amount Net of VAT	1,504.68		
Less: BIR 2306	49.47		
BIR 2307	28.58	VATable Sales	1,504.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.63	VAT Zero Rated Sales	0.00
Add : VAT	118.74	VAT Amount	118.74
TOTAL AMOUNT DUE	1,545.37	TOTAL SALES	1,623.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/14900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684112796923

Collection Ref. Code	: 1821-41-794-1	Premise Address	: JAYME COMPOUND,TIPOLO, MANDAUE CITY		
Account ID	: 6849630000-2				
Customer Name	: TANGARO,NICANOR FERNANDEZ	TOTAL AMOUNT DUE	: 3,321.58	Overdue Bill	: 1
Meter Number	: MTR1059699				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68496300002 BC09/435.1/14900/0/21/03-14-2017/97 6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399873895739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918911

39906300007

Date : 03-14-2017

BC09/435.1/15000/0292742/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990630000-7

Collection Ref. Code : 1815-77-593-9

Customer Information----------

Name : ALIMPANGOG,ESTANISLAWA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426326 GS6	Pole No	:	0292742
Serial No	:	78004362	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2697
Period From	:	02-13-2017	Prev Rdg	:	2631
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		- 92.68
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.21
CURRENT BILL - MARCH 2017		554.20
TOTAL AMOUNT DUE		1,157.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 489.00

Your monthly electricity consumption chart

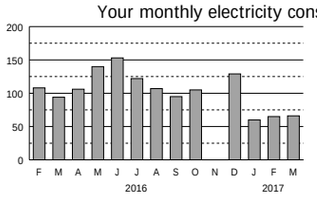

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.20		
Less : VAT	40.37		
Amount Net of VAT	513.83		
Less: BIR 2306	16.82		
BIR 2307	9.65	VATable Sales	513.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.36	VAT Zero Rated Sales	0.00
Add : VAT	40.37	VAT Amount	40.37
TOTAL AMOUNT DUE	527.73	TOTAL SALES	554.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/15000/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399873895739

Collection Ref. Code	: 1815-77-593-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 3990630000-7				
Customer Name	: ALIMPANGOG,ESTANISLAWA	TOTAL AMOUNT DUE	: 1,157.53	Overdue Bill	: 1
Meter Number	: 426326 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39906300007

BC09/435.1/15000/0/21/03-14-2017/97

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700656116631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908927

70016300009

Date : 03-14-2017

BC09/435.1/15200/0292742/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001630000-9

Collection Ref. Code : 1815-78-680-9

Customer Information----------

Name : ALIMPANGOG,LUZVIMINDA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169938	Pole No	:	0292742
Serial No	:	84435289	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	544
Period From	:	02-13-2017	Prev Rdg	:	477
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		- 85.97
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.34
CURRENT BILL - MARCH 2017		571.65
TOTAL AMOUNT DUE		1,169.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 916.00

Your monthly electricity consumption chart

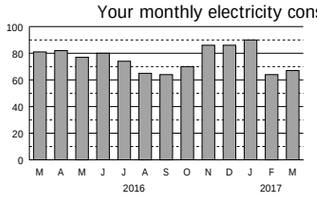

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.65		
Less : VAT	41.95		
Amount Net of VAT	529.70		
Less: BIR 2306	17.47		
BIR 2307	9.96	VATable Sales	529.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.27	VAT Zero Rated Sales	0.00
Add : VAT	41.95	VAT Amount	41.95
TOTAL AMOUNT DUE	544.22	TOTAL SALES	571.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/15200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700656116631

Collection Ref. Code	: 1815-78-680-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7001630000-9				
Customer Name	: ALIMPANGOG,LUZVIMINDA	TOTAL AMOUNT DUE	: 1,169.90	Overdue Bill	: 1
Meter Number	: MTR1169938				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70016300009 BC09/435.1/15200/0/21/03-14-2017/97 6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689603526194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916184

68906300006

Date : 03-14-2017

BC09/435.1/15700/0271085/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890630000-6

Collection Ref. Code : 1815-77-473-8

Customer Information----------

Name : GELLA & SONS CO INC

Premise Address : ATHECOR BLDG TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062200	Pole No	:	0271085
Serial No	:	125292481	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3212
Period From	:	02-13-2017	Prev Rdg	:	3178
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	2910	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		431.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.7381/kWh	25.10
System Loss Charge	0.6693/kWh	22.76
Sub-Total		206.20
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.26
Surcharge	0.02 of 431.50	8.63
Sub-Total		11.89
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		10.31
Transmission		0.76
System Loss		1.36
Distribution		12.27
Others		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		44.13
CURRENT BILL - MARCH 2017(ESTIMATE)		364.50
TOTAL AMOUNT DUE		795.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 435.00

Your monthly electricity consumption chart

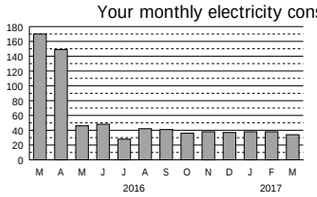

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.50		
Less : VAT	26.32		
Amount Net of VAT	338.18		
Less: BIR 2306	10.96		
BIR 2307	6.44	VATable Sales	338.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.78	VAT Zero Rated Sales	0.00
Add : VAT	26.32	VAT Amount	26.32
TOTAL AMOUNT DUE	347.10	TOTAL SALES	364.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/15700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689603526194

Collection Ref. Code	: 1815-77-473-8	Premise Address	: ATHECOR BLDG TIPOLO,MANDAUE CITY		
Account ID	: 6890630000-6				
Customer Name	: GELLA & SONS CO INC	TOTAL AMOUNT DUE	: 795.83	Overdue Bill	: 1
Meter Number	: MTR1062200				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68906300006 BC09/435.1/15700/0/21/03-14-2017/97 6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136001897112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909957

13655300005

Date : 03-14-2017

BC09/435.1/16200/0238575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365530000-5

Collection Ref. Code : 1831-60-317-9

Customer Information----------

Name : CORTES,ARISTON M JR M2

Premise Address : ATHECOR BLDG., TIPOLO,,MANDAUE CITY,C/O ASIAN LENDING

TIN :

Metering Information----------

Meter No	:	MTR1128948	Pole No	:	0238575
Serial No	:	40078838	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13683
Period From	:	02-13-2017	Prev Rdg	:	12804
No of Days	:	28	Diff Rdg	:	879
Avg kWh/day	:	31.39	Registered	:	879
Conn Load	:	2330	Billed kWh	:	879

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,662.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,093.50
Transmission Charge	0.7381/kWh	648.79
System Loss Charge	0.6693/kWh	588.31
Sub-Total		5,330.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 9,662.50	193.25
Sub-Total		277.73
Government Charges		
Franchise Tax - Local		40.64
Value Added Tax		
Generation		266.49
Transmission		19.59
System Loss		35.14
Distribution		302.41
Others		38.20
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.00
Sub-Total		1,121.23
CURRENT BILL - MARCH 2017		9,249.64
TOTAL AMOUNT DUE		18,912.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,061.06

Your monthly electricity consumption chart

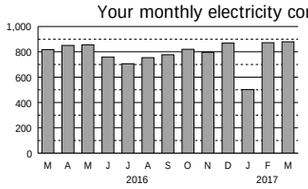

Avg Monthly Usage : 789.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,249.64		
Less : VAT	661.83		
Amount Net of VAT	8,587.81		
Less: BIR 2306	275.76		
BIR 2307	163.38	VATable Sales	8,587.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,148.67	VAT Zero Rated Sales	0.00
Add : VAT	661.83	VAT Amount	661.83
TOTAL AMOUNT DUE	8,810.50	TOTAL SALES	9,249.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/16200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136001897112

Collection Ref. Code	: 1831-60-317-9	Premise Address	: ATHECOR BLDG., TIPOLO,,MANDAUE CITY,C/O ASIAN LENDING
Account ID	: 1365530000-5		
Customer Name	: CORTES,ARISTON M JR M2	TOTAL AMOUNT DUE	: 18,912.00 Overdue Bill : 1
Meter Number	: MTR1128948		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13655300005

BC09/435.1/16200/0/21/03-14-2017/97

6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826034895385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917867

82655300000

Date : 03-14-2017

BC09/435.1/16300/0238575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265530000-0

Collection Ref. Code : 1831-60-176-1

Customer Information----------

Name : CORTES,ARISTON M JR M3

Premise Address : ATHECOR BLDG., TIPOLO,,MANDAUE CITY,C/O GRAND AIR

TIN :

Metering Information----------

Meter No	:	MTR1129110	Pole No	:	0238575
Serial No	:	40080719	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4189
Period From	:	02-13-2017	Prev Rdg	:	4059
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	2330	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,148.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.7381/kWh	95.95
System Loss Charge	0.6693/kWh	87.01
Sub-Total		788.37
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		39.42
Transmission		2.89
System Loss		5.19
Distribution		45.24
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.64
CURRENT BILL - MARCH 2017		1,366.43
TOTAL AMOUNT DUE		2,514.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,500.00

Your monthly electricity consumption chart

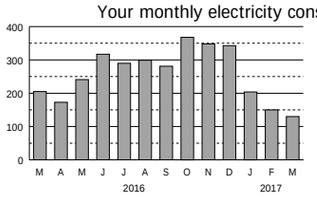

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.43		
Less : VAT	97.71		
Amount Net of VAT	1,268.72		
Less: BIR 2306	40.72		
BIR 2307	24.14	VATable Sales	1,268.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.86	VAT Zero Rated Sales	0.00
Add : VAT	97.71	VAT Amount	97.71
TOTAL AMOUNT DUE	1,301.57	TOTAL SALES	1,366.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/16300/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826034895385

Collection Ref. Code	: 1831-60-176-1	Premise Address	: ATHECOR BLDG., TIPOLO,,MANDAUE CITY,C/O GRAND AIR		
Account ID	: 8265530000-0				
Customer Name	: CORTES,ARISTON M JR M3	TOTAL AMOUNT DUE	: 2,514.58	Overdue Bill	: 1
Meter Number	: MTR1129110				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82655300000 BC09/435.1/16300/0/21/03-14-2017/97 6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886527870214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914763

88647300008

Date : 03-14-2017

BC09/435.1/16600/0238575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864730000-8

Collection Ref. Code : 1833-27-917-4

Customer Information----------

Name : ATHECOR DEVT CORPORATION (M2)

Premise Address : TIPOLO, MANDAUE CITY,C/O SARA LEE

TIN :

Metering Information----------

Meter No	:	81816GA3	Pole No	:	0238575
Serial No	:	96788389	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12784
Period From	:	02-13-2017	Prev Rdg	:	12229
No of Days	:	28	Diff Rdg	:	555
Avg kWh/day	:	19.82	Registered	:	555
Conn Load	:	2670	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,332.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,584.64
Transmission Charge	0.7381/kWh	409.65
System Loss Charge	0.6693/kWh	371.46
Sub-Total		3,365.75
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,332.50	146.65
Sub-Total		199.99
Government Charges		
Franchise Tax - Local		25.79
Value Added Tax		
Generation		168.25
Transmission		12.36
System Loss		22.18
Distribution		191.16
Others		27.09
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		711.24
CURRENT BILL - MARCH 2017		5,870.00
TOTAL AMOUNT DUE		13,202.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 6,762.77

Your monthly electricity consumption chart

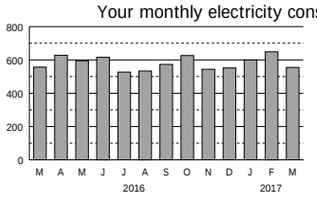

Avg Monthly Usage : 581.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,870.00		
Less : VAT	421.04		
Amount Net of VAT	5,448.96		
Less: BIR 2306	175.43		
BIR 2307	103.69	VATable Sales	5,448.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,169.84	VAT Zero Rated Sales	0.00
Add : VAT	421.04	VAT Amount	421.04
TOTAL AMOUNT DUE	5,590.88	TOTAL SALES	5,870.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/16600/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886527870214

Collection Ref. Code	: 1833-27-917-4	Premise Address	: TIPOLO, MANDAUE CITY,C/O SARA LEE		
Account ID	: 8864730000-8				
Customer Name	: ATHECOR DEVT CORPORATION (M2)	TOTAL AMOUNT DUE	: 13,202.49	Overdue Bill	: 1
Meter Number	: 81816GA3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88647300008

BC09/435.1/16600/0/21/03-14-2017/97

6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088397761434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915854

08848981679

Date : 03-14-2017

BC09/435.1/17110/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884898167-9

Collection Ref. Code : 1857-61-578-6

Customer Information----------

Name : MISTERIO,MIRASOL ANTIGUA

Premise Address : BUILDING 17 UNIT 110,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163705	Pole No	:	1370264
Serial No	:	40119389	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	168
Period From	:	02-13-2017	Prev Rdg	:	148
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:		Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 165.89
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.93
CURRENT BILL - MARCH 2017		22.07
TOTAL AMOUNT DUE		328.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 332.00

Your monthly electricity consumption chart

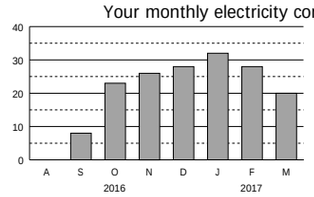

Avg Monthly Usage : 20.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.07		
Less : VAT	1.34		
Amount Net of VAT	20.73		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	20.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.95	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	21.29	TOTAL SALES	22.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/17110/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088397761434

Collection Ref. Code	: 1857-61-578-6	Premise Address	: BUILDING 17 UNIT 110,URBAN HOMES,TIPOLO,MANDAUE CITY
Account ID	: 0884898167-9		
Customer Name	: MISTERIO,MIRASOL ANTIGUA	TOTAL AMOUNT DUE	: 328.91
Meter Number	: MTR1163705		
Period	: Jan 2017 to Feb 2017		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08848981679

BC09/435.1/17110/0/21/03-14-2017/97

6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891077942175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916418

89136788331

Date : 03-14-2017

BC09/435.1/17420/0263412/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913678833-1

Collection Ref. Code : 1857-53-203-1

Customer Information----------

Name : KCVEL BAKESHOP & GEN. MDSE.

Premise Address : A.P. CORTES ST., BK. DE SUERTE ENT.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318009GS6	Pole No	:	0263412
Serial No	:	49595066	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9605
Period From	:	02-13-2017	Prev Rdg	:	8565
No of Days	:	28	Diff Rdg	:	1040
Avg kWh/day	:	37.14	Registered	:	1040
Conn Load	:	1225	Billed kWh	:	1040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,046.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,843.28
Transmission Charge	0.7381/kWh	767.62
System Loss Charge	0.6693/kWh	696.07
Sub-Total		6,306.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	99.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 13,046.00	260.92
Sub-Total		360.88
Government Charges		
Franchise Tax - Local		48.24
Value Added Tax		
Generation		315.28
Transmission		23.17
System Loss		41.58
Distribution		357.69
Others		49.09
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.96
Sub-Total		1,330.50
CURRENT BILL - MARCH 2017		10,979.10
TOTAL AMOUNT DUE		24,025.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 12,087.00

Your monthly electricity consumption chart

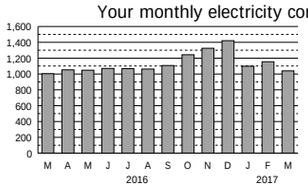

Avg Monthly Usage : 1,130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,979.10		
Less : VAT	786.81		
Amount Net of VAT	10,192.29		
Less: BIR 2306	327.83		
BIR 2307	193.94	VATable Sales	10,192.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,670.52	VAT Zero Rated Sales	0.00
Add : VAT	786.81	VAT Amount	786.81
TOTAL AMOUNT DUE	10,457.33	TOTAL SALES	10,979.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/17420/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891077942175

Collection Ref. Code	: 1857-53-203-1	Premise Address	: A.P. CORTES ST., BK. DE SUERTE ENT.,TIPOLO,MANDAUE CITY
Account ID	: 8913678833-1		
Customer Name	: KCVEL BAKESHOP & GEN. MDSE.	TOTAL AMOUNT DUE	: 24,025.14
Meter Number	: 318009GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89136788331

BC09/435.1/17420/0/21/03-14-2017/97

6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061908664342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917340

06123102763

Date : 03-14-2017

BC09/435.1/18050/0263461/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612310276-3

Collection Ref. Code : 1851-29-512-7

Customer Information----------

Name : ECHIVARRE,GLORIA DEL CASTILLO

Premise Address : 1406 AP CORTES STREET,TIPOLO

TIN :

Metering Information----------

Meter No	:	511148 GS6	Pole No	:	0263461
Serial No	:	69988518	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9581
Period From	:	02-13-2017	Prev Rdg	:	9491
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	555	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 57.95
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.60
CURRENT BILL - MARCH 2017		827.75
TOTAL AMOUNT DUE		1,825.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,400.00

Your monthly electricity consumption chart

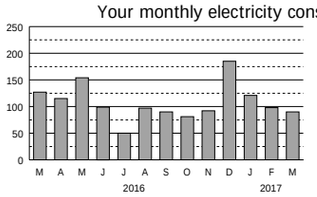

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.75		
Less : VAT	60.11		
Amount Net of VAT	767.64		
Less: BIR 2306	25.05		
BIR 2307	14.50	VATable Sales	767.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.09	VAT Zero Rated Sales	0.00
Add : VAT	60.11	VAT Amount	60.11
TOTAL AMOUNT DUE	788.20	TOTAL SALES	827.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/18050/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061908664342

Collection Ref. Code	: 1851-29-512-7	Premise Address	: 1406 AP CORTES STREET,TIPOLO		
Account ID	: 0612310276-3				
Customer Name	: ECHIVARRE,GLORIA DEL CASTILLO	TOTAL AMOUNT DUE	: 1,825.10	Overdue Bill	: 1
Meter Number	: 511148 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06123102763 BC09/435.1/18050/0/21/03-14-2017/97 6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560498404821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917200

56016300008

Date : 03-14-2017

BC09/435.1/18300/0263461/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601630000-8

Collection Ref. Code : 1815-79-572-7

Customer Information----------

Name : ZANORIA,GAVINO DEL CASTILLO

Premise Address : POO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1113792	Pole No	:	0263461
Serial No	:	40049793	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2322
Period From	:	02-13-2017	Prev Rdg	:	2192
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,282.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,282.50	65.65
Sub-Total		78.14
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.69
CURRENT BILL - MARCH 2017		1,370.97
TOTAL AMOUNT DUE		4,653.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,444.00

Your monthly electricity consumption chart

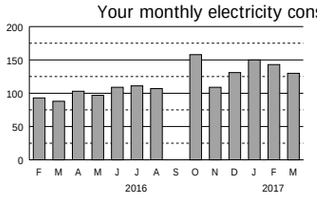

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.97		
Less : VAT	101.75		
Amount Net of VAT	1,269.22		
Less: BIR 2306	42.39		
BIR 2307	24.15	VATable Sales	1,269.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.68	VAT Zero Rated Sales	0.00
Add : VAT	101.75	VAT Amount	101.75
TOTAL AMOUNT DUE	1,304.43	TOTAL SALES	1,370.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/18300/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560498404821

Collection Ref. Code	: 1815-79-572-7	Premise Address	: POO MANDAUE		
Account ID	: 5601630000-8				
Customer Name	: ZANORIA,GAVINO DEL CASTILLO	TOTAL AMOUNT DUE	: 4,653.45	Overdue Bill	: 2
Meter Number	: MTR1113792				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56016300008 BC09/435.1/18300/0/21/03-14-2017/97 6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490993843972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917370

49086300008

Date : 03-14-2017

BC09/435.1/18600/0405811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908630000-8

Collection Ref. Code : 1819-63-257-1

Customer Information----------

Name : BRANZUELA,CATHERINE D

Premise Address : 1401,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375971GS6	Pole No	:	0405811
Serial No	:	2003135604	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40494
Period From	:	02-13-2017	Prev Rdg	:	40242
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	260	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,728.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,728.50	74.57
Sub-Total		98.79
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		321.73
CURRENT BILL - MARCH 2017		2,592.99
TOTAL AMOUNT DUE		6,321.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,683.00

Your monthly electricity consumption chart

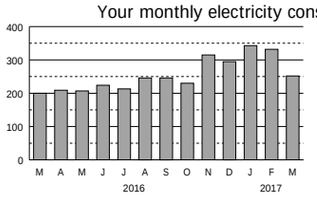

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.99		
Less : VAT	190.31		
Amount Net of VAT	2,402.68		
Less: BIR 2306	79.31		
BIR 2307	45.65	VATable Sales	2,402.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.72	VAT Zero Rated Sales	0.00
Add : VAT	190.31	VAT Amount	190.31
TOTAL AMOUNT DUE	2,468.03	TOTAL SALES	2,592.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/18600/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490993843972

Collection Ref. Code	: 1819-63-257-1	Premise Address	: 1401,TIPOLO,MANDAUE CITY		
Account ID	: 4908630000-8				
Customer Name	: BRANZUELA,CATHERINE D	TOTAL AMOUNT DUE	: 6,321.52	Overdue Bill	: 1
Meter Number	: 375971GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49086300008

BC09/435.1/18600/0/21/03-14-2017/97

6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016999894812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913175

01636300004

Date : 03-14-2017

BC09/435.1/18700/0263461/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163630000-4

Collection Ref. Code : 1839-90-287-6

Customer Information----------

Name : SANCOVER,MICHAEL D

Premise Address : 1401,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434009GS6	Pole No	:	0263461
Serial No	:	59208008	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11706
Period From	:	02-13-2017	Prev Rdg	:	11633
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	342	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		- 64.01
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.62
CURRENT BILL - MARCH 2017		654.49
TOTAL AMOUNT DUE		2,200.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 1,199.56

Your monthly electricity consumption chart

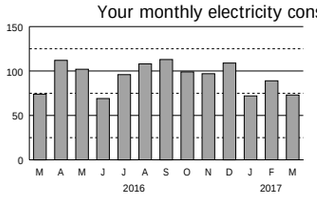

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.49		
Less : VAT	48.01		
Amount Net of VAT	606.48		
Less: BIR 2306	20.02		
BIR 2307	11.43	VATable Sales	606.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.03	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	623.04	TOTAL SALES	654.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/18700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016999894812

Collection Ref. Code	: 1839-90-287-6	Premise Address	: 1401,TIPOLO,MANDAUE CITY		
Account ID	: 0163630000-4				
Customer Name	: SANCOVER,MICHAEL D	TOTAL AMOUNT DUE	: 2,200.53	Overdue Bill	: 2
Meter Number	: 434009GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01636300004

BC09/435.1/18700/0/21/03-14-2017/97

6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660732331676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918274

66016300007

Date : 03-14-2017

BC09/435.1/19100/0263391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601630000-7

Collection Ref. Code : 1815-79-578-6

Customer Information----------

Name : CASTILLO,PATRICIO DEL

Premise Address : POO MANDAUE

TIN :

Metering Information----------

Meter No	:	415254GS6	Pole No	:	0263391
Serial No	:	68708061	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	90198
Period From	:	02-13-2017	Prev Rdg	:	89624
No of Days	:	28	Diff Rdg	:	574
Avg kWh/day	:	20.50	Registered	:	574
Conn Load	:	0	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,750.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,673.12
Transmission Charge	0.4094/kWh	235.00
System Loss Charge	0.6734/kWh	386.53
Sub-Total		3,294.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,751.00	155.02
Sub-Total		210.18
Government Charges		
Franchise Tax - Local		25.76
Value Added Tax		
Generation		174.00
Transmission		7.09
System Loss		23.86
Distribution		197.69
Others		28.31
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		730.18
CURRENT BILL - MARCH 2017		5,882.39
TOTAL AMOUNT DUE		13,633.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 7,509.00

Your monthly electricity consumption chart

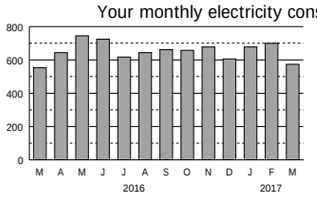

Avg Monthly Usage : 652.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,882.39		
Less : VAT	430.95		
Amount Net of VAT	5,451.44		
Less: BIR 2306	179.56		
BIR 2307	103.56	VATable Sales	5,451.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,168.32	VAT Zero Rated Sales	0.00
Add : VAT	430.95	VAT Amount	430.95
TOTAL AMOUNT DUE	5,599.27	TOTAL SALES	5,882.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/19100/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660732331676

Collection Ref. Code	: 1815-79-578-6	Premise Address	: POO MANDAUE		
Account ID	: 6601630000-7				
Customer Name	: CASTILLO,PATRICIO DEL	TOTAL AMOUNT DUE	: 13,633.21	Overdue Bill	: 1
Meter Number	: 415254GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66016300007 BC09/435.1/19100/0/21/03-14-2017/97 6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486406465370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915954

48655300001

Date : 03-14-2017

BC09/435.1/19300/0263412/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865530000-1

Collection Ref. Code : 1831-62-338-2

Customer Information----------

Name : MACKEY,LETECIA M-4

Premise Address : 1401 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	70288GS3	Pole No	:	0263412
Serial No	:	94818409	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	44426
Period From	:	02-13-2017	Prev Rdg	:	44324
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	652	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		32.28
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.65
CURRENT BILL - MARCH 2017		1,044.24
TOTAL AMOUNT DUE		2,168.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,125.00

Your monthly electricity consumption chart

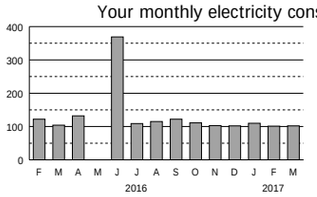

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.24		
Less : VAT	76.48		
Amount Net of VAT	967.76		
Less: BIR 2306	31.89		
BIR 2307	18.38	VATable Sales	967.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.49	VAT Zero Rated Sales	0.00
Add : VAT	76.48	VAT Amount	76.48
TOTAL AMOUNT DUE	993.97	TOTAL SALES	1,044.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/19300/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486406465370

Collection Ref. Code	: 1831-62-338-2	Premise Address	: 1401 TIPOLO,MANDAUE CITY		
Account ID	: 4865530000-1				
Customer Name	: MACKEY,LETECIA M-4	TOTAL AMOUNT DUE	: 2,168.48	Overdue Bill	: 1
Meter Number	: 70288GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48655300001 BC09/435.1/19300/0/21/03-14-2017/97 6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786340656670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914510

78655300008

Date : 03-14-2017

BC09/435.1/19600/0263412/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865530000-8

Collection Ref. Code : 1831-62-347-1

Customer Information----------

Name : MACKEY,LETECIA M-7

Premise Address : 1401 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	70292GS3	Pole No	:	0263412
Serial No	:	94818413	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	75118
Period From	:	02-13-2017	Prev Rdg	:	75022
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	652	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		- 15.63
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.84
CURRENT BILL - MARCH 2017		932.91
TOTAL AMOUNT DUE		2,228.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,055.00

Your monthly electricity consumption chart

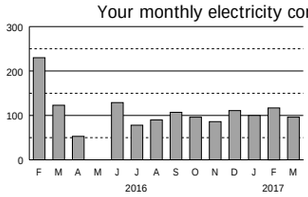

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.91		
Less : VAT	68.04		
Amount Net of VAT	864.87		
Less: BIR 2306	28.34		
BIR 2307	16.38	VATable Sales	864.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.15	VAT Zero Rated Sales	0.00
Add : VAT	68.04	VAT Amount	68.04
TOTAL AMOUNT DUE	888.19	TOTAL SALES	932.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/19600/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786340656670

Collection Ref. Code	: 1831-62-347-1	Premise Address	: 1401 TIPOLO,MANDAUE CITY		
Account ID	: 7865530000-8				
Customer Name	: MACKEY,LETECIA M-7	TOTAL AMOUNT DUE	: 2,228.32	Overdue Bill	: 1
Meter Number	: 70292GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78655300008 BC09/435.1/19600/0/21/03-14-2017/97 6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986200573715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915228

98655300006

Date : 03-14-2017

BC09/435.1/19800/0263412/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865530000-6

Collection Ref. Code : 1831-62-353-6

Customer Information----------

Name : MACKEY,LETECIA M-9

Premise Address : 1401 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	70293GS3	Pole No	:	0263412
Serial No	:	94818414	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	86133
Period From	:	02-13-2017	Prev Rdg	:	85817
No of Days	:	28	Diff Rdg	:	316
Avg kWh/day	:	11.29	Registered	:	316
Conn Load	:	652	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,605.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,471.61
Transmission Charge	0.4094/kWh	129.37
System Loss Charge	0.6734/kWh	212.79
Sub-Total		1,813.77
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,605.00	92.10
Sub-Total		122.48
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		95.79
Transmission		3.90
System Loss		13.13
Distribution		109.10
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		403.10
CURRENT BILL - MARCH 2017		3,248.52
TOTAL AMOUNT DUE		7,853.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 8,503.00

Your monthly electricity consumption chart

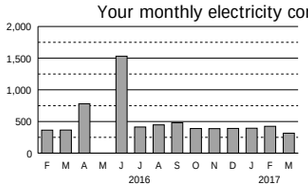

Avg Monthly Usage : 514.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.52		
Less : VAT	238.33		
Amount Net of VAT	3,010.19		
Less: BIR 2306	99.30		
BIR 2307	57.19	VATable Sales	3,010.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,853.70	VAT Zero Rated Sales	0.00
Add : VAT	238.33	VAT Amount	238.33
TOTAL AMOUNT DUE	3,092.03	TOTAL SALES	3,248.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/19800/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986200573715

Collection Ref. Code	: 1831-62-353-6	Premise Address	: 1401 TIPOLO,MANDAUE CITY		
Account ID	: 9865530000-6				
Customer Name	: MACKEY,LETECIA M-9	TOTAL AMOUNT DUE	: 7,853.57	Overdue Bill	: 1
Meter Number	: 70293GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98655300006 BC09/435.1/19800/0/21/03-14-2017/97 6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096158024030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918908

09655300003

Date : 03-14-2017

BC09/435.1/19900/0263412/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965530000-3

Collection Ref. Code : 1831-62-359-5

Customer Information----------

Name : MACKEY,LETECIA M-10

Premise Address : 1401 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019902	Pole No	:	0263412
Serial No	:	121748764	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9949
Period From	:	02-13-2017	Prev Rdg	:	9508
No of Days	:	28	Diff Rdg	:	441
Avg kWh/day	:	15.75	Registered	:	441
Conn Load	:	652	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,313.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,053.74
Transmission Charge	0.4094/kWh	180.55
System Loss Charge	0.6734/kWh	296.97
Sub-Total		2,531.26
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 12,299.50	245.99
Sub-Total		288.38
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		133.70
Transmission		5.45
System Loss		18.33
Distribution		152.02
Others		37.06
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		577.08
CURRENT BILL - MARCH 2017		4,663.54
TOTAL AMOUNT DUE		9,976.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 6,986.00

Your monthly electricity consumption chart

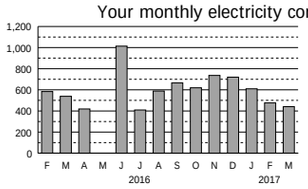

Avg Monthly Usage : 601.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,663.54		
Less : VAT	346.56		
Amount Net of VAT	4,316.98		
Less: BIR 2306	144.42		
BIR 2307	82.14	VATable Sales	4,316.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,090.42	VAT Zero Rated Sales	0.00
Add : VAT	346.56	VAT Amount	346.56
TOTAL AMOUNT DUE	4,436.98	TOTAL SALES	4,663.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/19900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096158024030

Collection Ref. Code	: 1831-62-359-5	Premise Address	: 1401 TIPOLO,MANDAUE CITY		
Account ID	: 0965530000-3				
Customer Name	: MACKEY,LETECIA M-10	TOTAL AMOUNT DUE	: 9,976.93	Overdue Bill	: 1
Meter Number	: MTR1019902				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09655300003 BC09/435.1/19900/0/21/03-14-2017/97 6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142766024603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912238

14276300002

Date : 03-14-2017

BC09/435.1/20000/0263391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427630000-2

Collection Ref. Code : 1829-45-938-4

Customer Information----------

Name : CASTILLO,ALBERTO Z DEL

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325988GS6	Pole No	:	0263391
Serial No	:	45899705	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50591
Period From	:	02-13-2017	Prev Rdg	:	50343
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	800	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,481.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,481.50	69.63
Sub-Total		93.47
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		316.15
CURRENT BILL - MARCH 2017		2,547.70
TOTAL AMOUNT DUE		6,029.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,451.00

Your monthly electricity consumption chart

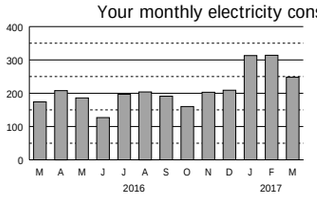

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.70		
Less : VAT	186.85		
Amount Net of VAT	2,360.85		
Less: BIR 2306	77.86		
BIR 2307	44.85	VATable Sales	2,360.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.14	VAT Zero Rated Sales	0.00
Add : VAT	186.85	VAT Amount	186.85
TOTAL AMOUNT DUE	2,424.99	TOTAL SALES	2,547.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/20000/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142766024603

Collection Ref. Code	: 1829-45-938-4	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 1427630000-2				
Customer Name	: CASTILLO,ALBERTO Z DEL	TOTAL AMOUNT DUE	: 6,029.26	Overdue Bill	: 1
Meter Number	: 325988GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14276300002

BC09/435.1/20000/0/21/03-14-2017/97

6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224027647618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917595

22486300001

Date : 03-14-2017

BC09/435.1/20100/0263461/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248630000-1

Collection Ref. Code : 1829-62-050-9

Customer Information----------

Name : CASTILLO,RIZA C DEL

Premise Address : 1401 SINGSON VILL,TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056188	Pole No	:	0263461
Serial No	:	121447852	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10361
Period From	:	02-13-2017	Prev Rdg	:	10001
No of Days	:	28	Diff Rdg	:	360
Avg kWh/day	:	12.86	Registered	:	360
Conn Load	:	100	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,510.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,510.00	110.20
Sub-Total		144.80
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		459.83
CURRENT BILL - MARCH 2017		3,706.02
TOTAL AMOUNT DUE		9,216.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 6,420.00

Your monthly electricity consumption chart

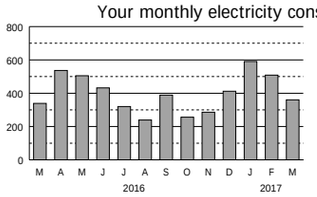

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.02		
Less : VAT	272.09		
Amount Net of VAT	3,433.93		
Less: BIR 2306	113.37		
BIR 2307	65.25	VATable Sales	3,433.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,255.31	VAT Zero Rated Sales	0.00
Add : VAT	272.09	VAT Amount	272.09
TOTAL AMOUNT DUE	3,527.40	TOTAL SALES	3,706.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/20100/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224027647618

Collection Ref. Code : 1829-62-050-9

Account ID : 2248630000-1

Customer Name : CASTILLO,RIZA C DEL

Meter Number : MTR1056188

Period : Feb 2017

Premise Address : 1401 SINGSON VILL,TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 9,216.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22486300001

BC09/435.1/20100/0/21/03-14-2017/97

6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897170950165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918812

89785010284

Date : 03-14-2017

BC09/435.1/20110/0263496/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978501028-4

Collection Ref. Code : 1849-85-107-7

Customer Information----------

Name : ONDE,CELSO LODOVICA

Premise Address : M1, 1416 A.P. CORTES ST.,PACIENCIA COMPD.,TIPOLO, MANDAUE CITY

TIN : 151-506-170-000

Metering Information----------

Meter No	:	014457 EFS6	Pole No	:	0263496
Serial No	:	121447172	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6210
Period From	:	02-13-2017	Prev Rdg	:	6140
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	354	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		919.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.7381/kWh	51.67
System Loss Charge	0.6693/kWh	46.85
Sub-Total		424.51
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 919.50	18.39
Sub-Total		25.12
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		21.22
Transmission		1.56
System Loss		2.80
Distribution		24.63
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		90.25
CURRENT BILL - MARCH 2017		745.17
TOTAL AMOUNT DUE		1,664.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 1,724.00

Your monthly electricity consumption chart

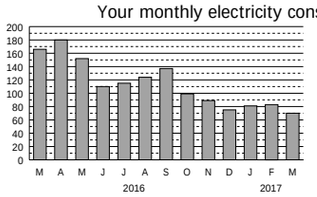

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.17		
Less : VAT	53.62		
Amount Net of VAT	691.55		
Less: BIR 2306	22.34		
BIR 2307	13.16	VATable Sales	691.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.05	VAT Zero Rated Sales	0.00
Add : VAT	53.62	VAT Amount	53.62
TOTAL AMOUNT DUE	709.67	TOTAL SALES	745.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/20110/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897170950165

Collection Ref. Code	: 1849-85-107-7	Premise Address	: M1, 1416 A.P. CORTES ST.,PACIENCIA COMPD.,TIPOLO, MANDAUE CITY
Account ID	: 8978501028-4		
Customer Name	: ONDE,CELSO LODOVICA	TOTAL AMOUNT DUE	: 1,664.89
Meter Number	: 014457 EFS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89785010284 BC09/435.1/20110/0/21/03-14-2017/97 6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203089833188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910052

20300535034

Date : 03-14-2017

BC09/435.1/20120/0263496/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030053503-4

Collection Ref. Code : 1849-85-161-1

Customer Information----------

Name : ONDE,CELSO LODOVICA

Premise Address : M2, 1416 A.P. CORTES ST.,PACIENCIA COMP.,TIPOLO

TIN : 151-506-170-000

Metering Information----------

Meter No	:	MTR1125411	Pole No	:	0263496
Serial No	:	84455069	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4059
Period From	:	02-13-2017	Prev Rdg	:	3752
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	230	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,264.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.7381/kWh	226.60
System Loss Charge	0.6693/kWh	205.48
Sub-Total		1,861.78
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,265.00	65.30
Sub-Total		94.80
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		93.06
Transmission		6.84
System Loss		12.27
Distribution		106.01
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		391.72
CURRENT BILL - MARCH 2017		3,231.71
TOTAL AMOUNT DUE		6,496.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,885.00

Your monthly electricity consumption chart

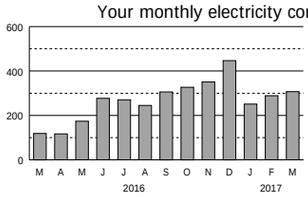

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.71		
Less : VAT	231.26		
Amount Net of VAT	3,000.45		
Less: BIR 2306	96.37		
BIR 2307	57.08	VATable Sales	3,000.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,847.00	VAT Zero Rated Sales	0.00
Add : VAT	231.26	VAT Amount	231.26
TOTAL AMOUNT DUE	3,078.26	TOTAL SALES	3,231.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/20120/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203089833188

Collection Ref. Code	: 1849-85-161-1	Premise Address	: M2, 1416 A.P. CORTES ST.,PACIENCIA COMP.,TIPOLO		
Account ID	: 2030053503-4				
Customer Name	: ONDE,CELSO LODOVICA	TOTAL AMOUNT DUE	: 6,496.47	Overdue Bill	: 1
Meter Number	: MTR1125411				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20300535034

BC09/435.1/20120/0/21/03-14-2017/97

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878430231103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912262

87888936413

Date : 03-14-2017

BC09/435.1/20130/0263496/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788893641-3

Collection Ref. Code : 1849-85-164-6

Customer Information----------

Name : ONDE,CELSO LODOVICA

Premise Address : M3, 1416 A.P. CORTES ST.,PACIENCIA COMP.,TIPOLO

TIN : 151-506-170-000

Metering Information----------

Meter No	:	MTR1125408	Pole No	:	0263496
Serial No	:	84449521	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1668
Period From	:	02-13-2017	Prev Rdg	:	1604
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	230	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		718.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.7381/kWh	47.24
System Loss Charge	0.6693/kWh	42.84
Sub-Total		388.13
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 718.00	14.36
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.42
Transmission		1.43
System Loss		2.56
Distribution		22.58
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		82.28
CURRENT BILL - MARCH 2017		679.05
TOTAL AMOUNT DUE		1,397.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 760.00

Your monthly electricity consumption chart

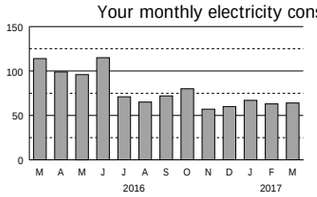

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.05		
Less : VAT	48.81		
Amount Net of VAT	630.24		
Less: BIR 2306	20.33		
BIR 2307	12.00	VATable Sales	630.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.91	VAT Zero Rated Sales	0.00
Add : VAT	48.81	VAT Amount	48.81
TOTAL AMOUNT DUE	646.72	TOTAL SALES	679.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/20130/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878430231103

Collection Ref. Code	: 1849-85-164-6	Premise Address	: M3, 1416 A.P. CORTES ST.,PACIENCIA COMP.,TIPOLO
Account ID	: 8788893641-3		
Customer Name	: ONDE,CELSO LODOVICA	TOTAL AMOUNT DUE	: 1,397.29
Meter Number	: MTR1125408	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87888936413 BC09/435.1/20130/0/21/03-14-2017/97 6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305229238957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910927

30543439779

Date : 03-14-2017

BC09/435.1/20140/0263496/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054343977-9

Collection Ref. Code : 1849-85-158-1

Customer Information----------

Name : ONDE,CELSO LODOVICA

Premise Address : M4, 1416 A.P. CORTES ST.,PACIENCIA COMP.,TIPOLO

TIN : 151-506-170-000

Metering Information----------

Meter No	:	MTR1125407	Pole No	:	0263496
Serial No	:	84455067	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2238
Period From	:	02-13-2017	Prev Rdg	:	2128
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	230	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,455.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.7381/kWh	81.19
System Loss Charge	0.6693/kWh	73.62
Sub-Total		667.08
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		33.35
Transmission		2.45
System Loss		4.41
Distribution		38.37
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		141.50
CURRENT BILL - MARCH 2017		1,168.00
TOTAL AMOUNT DUE		2,623.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,558.00

Your monthly electricity consumption chart

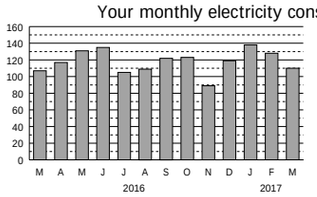

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.00		
Less : VAT	83.96		
Amount Net of VAT	1,084.04		
Less: BIR 2306	34.98		
BIR 2307	20.63	VATable Sales	1,084.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.43	VAT Zero Rated Sales	0.00
Add : VAT	83.96	VAT Amount	83.96
TOTAL AMOUNT DUE	1,112.39	TOTAL SALES	1,168.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/20140/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305229238957

Collection Ref. Code	: 1849-85-158-1	Premise Address	: M4, 1416 A.P. CORTES ST.,PACIENCIA COMP.,TIPOLO		
Account ID	: 3054343977-9				
Customer Name	: ONDE,CELSO LODOVICA	TOTAL AMOUNT DUE	: 2,623.15	Overdue Bill	: 1
Meter Number	: MTR1125407				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30543439779

BC09/435.1/20140/0/21/03-14-2017/97

6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280651411545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913150

28079272887

Date : 03-14-2017

BC09/435.1/20150/0263496/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807927288-7

Collection Ref. Code : 1849-85-125-5

Customer Information----------

Name : ONDE,CELSO LODOVICA

Premise Address : M5, 1416 A.P. CORTES ST.,PACIENCIA COMP.,TIPOLO

TIN : 151-506-170-000

Metering Information----------

Meter No	:	MTR1079302	Pole No	:	0263496
Serial No	:	40006924	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4873
Period From	:	02-13-2017	Prev Rdg	:	4830
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		460.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.7381/kWh	31.74
System Loss Charge	0.6693/kWh	28.78
Sub-Total		260.77
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.13
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		25.00
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		13.04
Transmission		0.96
System Loss		1.73
Distribution		15.36
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		56.89
CURRENT BILL - MARCH 2017		470.70
TOTAL AMOUNT DUE		931.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 583.00

Your monthly electricity consumption chart

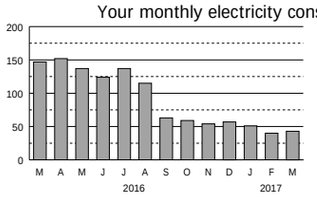

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.70		
Less : VAT	34.34		
Amount Net of VAT	436.36		
Less: BIR 2306	14.30		
BIR 2307	8.32	VATable Sales	436.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.74	VAT Zero Rated Sales	0.00
Add : VAT	34.34	VAT Amount	34.34
TOTAL AMOUNT DUE	448.08	TOTAL SALES	470.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/20150/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280651411545

Collection Ref. Code	: 1849-85-125-5	Premise Address	: M5, 1416 A.P. CORTES ST.,PACIENCIA COMP.,TIPOLO		
Account ID	: 2807927288-7				
Customer Name	: ONDE,CELSO LODOVICA	TOTAL AMOUNT DUE	: 931.13	Overdue Bill	: 1
Meter Number	: MTR1079302				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28079272887

BC09/435.1/20150/0/21/03-14-2017/97

6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860322313787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916735

86016300005

Date : 03-14-2017

BC09/435.1/22000/0263475/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601630000-5

Collection Ref. Code : 1815-79-590-5

Customer Information----------

Name : ABELLA,HILARIA P

Premise Address : 1416 PACIENCIA-ABELLA COMPD. AP CORTES,TIPOLO

TIN :

Metering Information----------

Meter No	:	433773GS6	Pole No	:	0263475
Serial No	:	96166155	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20608
Period From	:	02-13-2017	Prev Rdg	:	20395
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	490	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,915.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,915.50	58.31
Sub-Total		78.78
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		271.43
CURRENT BILL - MARCH 2017		2,187.24
TOTAL AMOUNT DUE		5,102.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,805.71

Your monthly electricity consumption chart

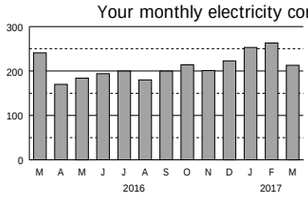

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.24		
Less : VAT	160.38		
Amount Net of VAT	2,026.86		
Less: BIR 2306	66.83		
BIR 2307	38.51	VATable Sales	2,026.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.52	VAT Zero Rated Sales	0.00
Add : VAT	160.38	VAT Amount	160.38
TOTAL AMOUNT DUE	2,081.90	TOTAL SALES	2,187.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/22000/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860322313787

Collection Ref. Code	: 1815-79-590-5	Premise Address	: 1416 PACIENCIA-ABELLA COMPD. AP CORTES,TIPOLO		
Account ID	: 8601630000-5				
Customer Name	: ABELLA,HILARIA P	TOTAL AMOUNT DUE	: 5,102.64	Overdue Bill	: 1
Meter Number	: 433773GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86016300005 BC09/435.1/22000/0/21/03-14-2017/97 6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025526917950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916272

02557300007

Date : 03-14-2017

BC09/435.1/22400/0263496/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255730000-7

Collection Ref. Code : 1833-42-914-1

Customer Information----------

Name : PACIENCIA,NILDA O

Premise Address : PACIENCIA COMP., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264522GS6	Pole No	:	0263496
Serial No	:	45716030	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16751
Period From	:	02-13-2017	Prev Rdg	:	16567
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	250	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		59.70
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		233.50
CURRENT BILL - MARCH 2017		1,880.81
TOTAL AMOUNT DUE		3,981.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,247.00

Your monthly electricity consumption chart

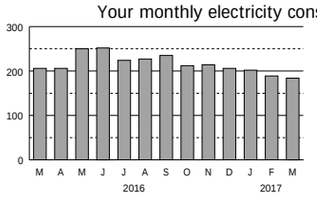

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.81		
Less : VAT	137.60		
Amount Net of VAT	1,743.21		
Less: BIR 2306	57.35		
BIR 2307	33.11	VATable Sales	1,743.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.75	VAT Zero Rated Sales	0.00
Add : VAT	137.60	VAT Amount	137.60
TOTAL AMOUNT DUE	1,790.35	TOTAL SALES	1,880.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/22400/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025526917950

Collection Ref. Code : 1833-42-914-1

Account ID : 0255730000-7

Customer Name : PACIENCIA,NILDA O

Meter Number : 264522GS6

Period : Feb 2017

Premise Address : PACIENCIA COMP., TIPOLO,,MANDAUE CITY

TOTAL AMOUNT DUE : 3,981.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02557300007

BC09/435.1/22400/0/21/03-14-2017/97

6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070475965115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909535

07016300001

Date : 03-14-2017

BC09/435.1/22500/0405846/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701630000-1

Collection Ref. Code : 1815-79-608-1

Customer Information----------

Name : PACIENCIA,NICASIO

Premise Address : TIPOLO, MANDAUE,BK. SIMEON CORTES

TIN :

Metering Information----------

Meter No	:	343248GS6	Pole No	:	0405846
Serial No	:	47664057	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35175
Period From	:	02-13-2017	Prev Rdg	:	34955
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	60	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,489.50	49.79
Sub-Total		70.93
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		279.05
CURRENT BILL - MARCH 2017		2,247.23
TOTAL AMOUNT DUE		4,736.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

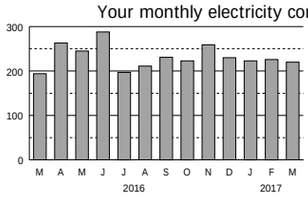

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.23		
Less : VAT	164.40		
Amount Net of VAT	2,082.83		
Less: BIR 2306	68.51		
BIR 2307	39.56	VATable Sales	2,082.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,974.76	VAT Zero Rated Sales	0.00
Add : VAT	164.40	VAT Amount	164.40
TOTAL AMOUNT DUE	2,139.16	TOTAL SALES	2,247.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/22500/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070475965115

Collection Ref. Code	: 1815-79-608-1	Premise Address	: TIPOLO, MANDAUE,BK. SIMEON CORTES
Account ID	: 0701630000-1		
Customer Name	: PACIENCIA,NICASIO	TOTAL AMOUNT DUE	: 4,736.91 Overdue Bill : 1
Meter Number	: 343248GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07016300001 BC09/435.1/22500/0/21/03-14-2017/97 6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170918711527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909662

17016300000

Date : 03-14-2017

BC09/435.1/22600/0405846/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701630000-0

Collection Ref. Code : 1815-79-614-6

Customer Information----------

Name : PACIENCIA,NICASIO

Premise Address : TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	343681GS6	Pole No	:	0405846
Serial No	:	48528881	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16421
Period From	:	02-13-2017	Prev Rdg	:	16272
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.24
CURRENT BILL - MARCH 2017		1,524.09
TOTAL AMOUNT DUE		3,222.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,623.64

Your monthly electricity consumption chart

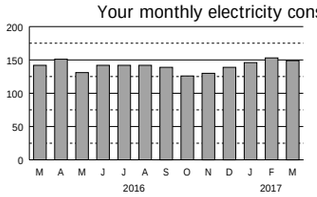

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.09		
Less : VAT	111.58		
Amount Net of VAT	1,412.51		
Less: BIR 2306	46.49		
BIR 2307	26.83	VATable Sales	1,412.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.19	VAT Zero Rated Sales	0.00
Add : VAT	111.58	VAT Amount	111.58
TOTAL AMOUNT DUE	1,450.77	TOTAL SALES	1,524.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/22600/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170918711527

Collection Ref. Code	: 1815-79-614-6	Premise Address	: TIPOLO, MANDAUE		
Account ID	: 1701630000-0				
Customer Name	: PACIENCIA,NICASIO	TOTAL AMOUNT DUE	: 3,222.26	Overdue Bill	: 1
Meter Number	: 343681GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17016300000 BC09/435.1/22600/0/21/03-14-2017/97 6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960906174430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917464

96016300004

Date : 03-14-2017

BC09/435.1/22700/0263475/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601630000-4

Collection Ref. Code : 1815-79-605-7

Customer Information----------

Name : SANCHEZ,PEDRO

Premise Address : POO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343325GS6	Pole No	:	0263475
Serial No	:	42662477	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6449
Period From	:	02-13-2017	Prev Rdg	:	6427
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 124.13
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.74
CURRENT BILL - MARCH 2017		86.83
TOTAL AMOUNT DUE		192.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 440.00

Your monthly electricity consumption chart

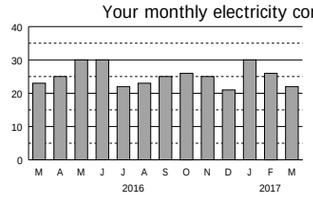

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.83		
Less : VAT	5.90		
Amount Net of VAT	80.93		
Less: BIR 2306	2.47		
BIR 2307	1.41	VATable Sales	80.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.05	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	82.95	TOTAL SALES	86.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/22700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960906174430

Collection Ref. Code	: 1815-79-605-7	Premise Address	: POO MANDAUE CITY		
Account ID	: 9601630000-4				
Customer Name	: SANCHEZ,PEDRO	TOTAL AMOUNT DUE	: 192.54	Overdue Bill	: 1
Meter Number	: 343325GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96016300004

BC09/435.1/22700/0/21/03-14-2017/97

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324986475948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917713

32426300003

Date : 03-14-2017

BC09/435.1/23700/1013692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242630000-3

Collection Ref. Code : 1825-86-176-5

Customer Information----------

Name : ANGGOT,ILLUMINADO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389946GS6	Pole No	:	1013692
Serial No	:	15829676	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12753
Period From	:	02-13-2017	Prev Rdg	:	12721
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 135.40
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.12
CURRENT BILL - MARCH 2017		172.95
TOTAL AMOUNT DUE		408.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 424.00

Your monthly electricity consumption chart

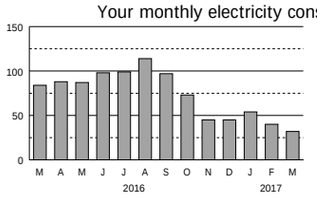

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.95		
Less : VAT	12.16		
Amount Net of VAT	160.79		
Less: BIR 2306	5.06		
BIR 2307	2.91	VATable Sales	160.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.82	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	164.98	TOTAL SALES	172.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/23700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324986475948

Collection Ref. Code	: 1825-86-176-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 3242630000-3				
Customer Name	: ANGGOT,ILLUMINADO	TOTAL AMOUNT DUE	: 408.72	Overdue Bill	: 1
Meter Number	: 389946GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32426300003

BC09/435.1/23700/0/21/03-14-2017/97

6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770285402528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909557

77016300004

Date : 03-14-2017

BC09/435.1/23900/0405811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701630000-4

Collection Ref. Code : 1815-79-668-5

Customer Information----------

Name : CASTANEDA,JUANITA

Premise Address : POO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343295GS6	Pole No	:	0405811
Serial No	:	48138669	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30502
Period From	:	02-13-2017	Prev Rdg	:	30370
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.78
CURRENT BILL - MARCH 2017		1,351.69
TOTAL AMOUNT DUE		2,896.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,700.00

Your monthly electricity consumption chart

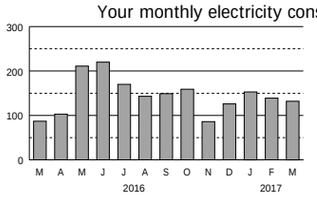

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.69		
Less : VAT	98.98		
Amount Net of VAT	1,252.71		
Less: BIR 2306	41.25		
BIR 2307	23.80	VATable Sales	1,252.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.66	VAT Zero Rated Sales	0.00
Add : VAT	98.98	VAT Amount	98.98
TOTAL AMOUNT DUE	1,286.64	TOTAL SALES	1,351.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/23900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770285402528

Collection Ref. Code	: 1815-79-668-5	Premise Address	: POO MANDAUE CITY		
Account ID	: 7701630000-4				
Customer Name	: CASTANEDA,JUANITA	TOTAL AMOUNT DUE	: 2,896.22	Overdue Bill	: 1
Meter Number	: 343295GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77016300004

BC09/435.1/23900/0/21/03-14-2017/97

6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570180416712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909844

57016300006

Date : 03-14-2017

BC09/435.1/24000/0405811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701630000-6

Collection Ref. Code : 1815-79-653-7

Customer Information----------

Name : ABAO,JUANA

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	284752SS6	Pole No	:	0405811
Serial No	:	30372138	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35459
Period From	:	02-13-2017	Prev Rdg	:	35232
No of Days	:	28	Diff Rdg	:	227
Avg kWh/day	:	8.11	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,941.00	58.82
Sub-Total		80.64
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		288.82
CURRENT BILL - MARCH 2017		2,326.91
TOTAL AMOUNT DUE		5,267.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,542.00

Your monthly electricity consumption chart

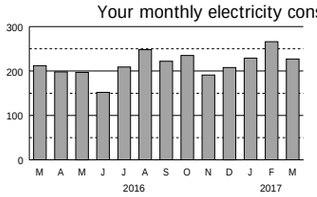

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.91		
Less : VAT	170.48		
Amount Net of VAT	2,156.43		
Less: BIR 2306	71.04		
BIR 2307	40.97	VATable Sales	2,156.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.42	VAT Zero Rated Sales	0.00
Add : VAT	170.48	VAT Amount	170.48
TOTAL AMOUNT DUE	2,214.90	TOTAL SALES	2,326.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/24000/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570180416712

Collection Ref. Code	: 1815-79-653-7	Premise Address	: TIPOLO MANDAUE		
Account ID	: 5701630000-6				
Customer Name	: ABAO,JUANA	TOTAL AMOUNT DUE	: 5,267.99	Overdue Bill	: 1
Meter Number	: 284752SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57016300006

BC09/435.1/24000/0/21/03-14-2017/97

6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470005529532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910198

47016300007

Date : 03-14-2017

BC09/435.1/24200/0405846/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701630000-7

Collection Ref. Code : 1815-79-647-2

Customer Information----------

Name : FERRAREN,PASTOR

Premise Address : POO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	493544 GS6	Pole No	:	0405846
Serial No	:	56167229	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14077
Period From	:	02-13-2017	Prev Rdg	:	13818
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,069.50	61.39
Sub-Total		86.28
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		328.76
CURRENT BILL - MARCH 2017		2,647.73
TOTAL AMOUNT DUE		5,717.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,948.00

Your monthly electricity consumption chart

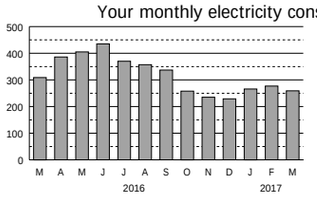

Avg Monthly Usage : 317.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.73		
Less : VAT	193.78		
Amount Net of VAT	2,453.95		
Less: BIR 2306	80.75		
BIR 2307	46.61	VATable Sales	2,453.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.59	VAT Zero Rated Sales	0.00
Add : VAT	193.78	VAT Amount	193.78
TOTAL AMOUNT DUE	2,520.37	TOTAL SALES	2,647.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/24200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470005529532

Collection Ref. Code : 1815-79-647-2

Account ID : 4701630000-7

Customer Name : FERRAREN,PASTOR

Meter Number : 493544 GS6

Period : Feb 2017

Premise Address : POO MANDAUE CITY

TOTAL AMOUNT DUE : 5,717.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47016300007

BC09/435.1/24200/0/21/03-14-2017/97

6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980881335723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913397

98016300000

Date : 03-14-2017

BC09/435.1/24400/0991631/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801630000-0

Collection Ref. Code : 1815-79-818-1

Customer Information----------

Name : MACASERO,CLENA

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	179349DS6	Pole No	:	0991631
Serial No	:	12788059	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	89699
Period From	:	02-13-2017	Prev Rdg	:	88976
No of Days	:	28	Diff Rdg	:	723
Avg kWh/day	:	25.82	Registered	:	723
Conn Load	:	0	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,880.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,367.01
Transmission Charge	0.4094/kWh	296.00
System Loss Charge	0.6734/kWh	486.87
Sub-Total		4,149.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 5,880.00	117.60
Sub-Total		187.09
Government Charges		
Franchise Tax - Local		32.05
Value Added Tax		
Generation		219.18
Transmission		8.94
System Loss		30.05
Distribution		248.85
Others		26.30
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		909.81
CURRENT BILL - MARCH 2017		7,320.49
TOTAL AMOUNT DUE		13,200.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 5,165.68

Your monthly electricity consumption chart

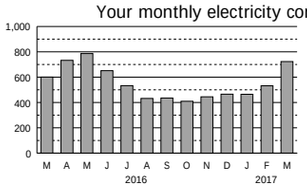

Avg Monthly Usage : 554.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,320.49		
Less : VAT	533.32		
Amount Net of VAT	6,787.17		
Less: BIR 2306	222.23		
BIR 2307	128.85	VATable Sales	6,787.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,436.09	VAT Zero Rated Sales	0.00
Add : VAT	533.32	VAT Amount	533.32
TOTAL AMOUNT DUE	6,969.41	TOTAL SALES	7,320.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/24400/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980881335723

Collection Ref. Code	: 1815-79-818-1	Premise Address	: TIPOLO MANDAUE		
Account ID	: 9801630000-0				
Customer Name	: MACASERO,CLENA	TOTAL AMOUNT DUE	: 13,200.53	Overdue Bill	: 1
Meter Number	: 179349DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98016300000 BC09/435.1/24400/0/21/03-14-2017/97 6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390268044118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915995

39016300004

Date : 03-14-2017

BC09/435.1/24700/0991631/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901630000-4

Collection Ref. Code : 1815-79-887-4

Customer Information----------

Name : PACIENCIA,ASUNCION

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179345DS6	Pole No	:	0991631
Serial No	:	11184491	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17018
Period From	:	02-13-2017	Prev Rdg	:	16735
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,283.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,907.00	98.14
Sub-Total		125.34
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		363.04
CURRENT BILL - MARCH 2017		2,927.49
TOTAL AMOUNT DUE		6,211.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 1,300.00

Your monthly electricity consumption chart

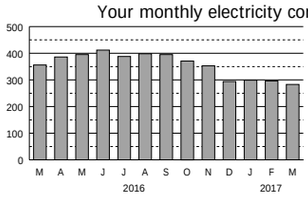

Avg Monthly Usage : 355.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.49		
Less : VAT	215.40		
Amount Net of VAT	2,712.09		
Less: BIR 2306	89.75		
BIR 2307	51.55	VATable Sales	2,712.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,570.79	VAT Zero Rated Sales	0.00
Add : VAT	215.40	VAT Amount	215.40
TOTAL AMOUNT DUE	2,786.19	TOTAL SALES	2,927.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/24700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390268044118

Collection Ref. Code	: 1815-79-887-4	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 3901630000-4				
Customer Name	: PACIENCIA,ASUNCION	TOTAL AMOUNT DUE	: 6,211.27	Overdue Bill	: 1
Meter Number	: 179345DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39016300004

BC09/435.1/24700/0/21/03-14-2017/97

6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820524117042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915472

82077300000

Date : 03-14-2017

BC09/435.1/24800/0991631/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207730000-0

Collection Ref. Code : 1835-26-776-9

Customer Information----------

Name : PACIENCIA,SERGIO V..

Premise Address : TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113748DS6	Pole No	:	0991631
Serial No	:	19371788	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42748
Period From	:	02-13-2017	Prev Rdg	:	42650
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	1038	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 30.25
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		118.51
CURRENT BILL - MARCH 2017		936.17
TOTAL AMOUNT DUE		1,543.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 680.00

Your monthly electricity consumption chart

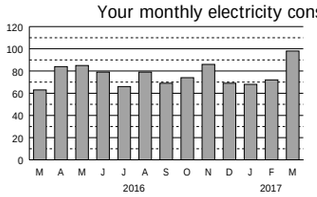

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.17		
Less : VAT	67.73		
Amount Net of VAT	868.44		
Less: BIR 2306	28.23		
BIR 2307	16.44	VATable Sales	868.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.77	VAT Zero Rated Sales	0.00
Add : VAT	67.73	VAT Amount	67.73
TOTAL AMOUNT DUE	891.50	TOTAL SALES	936.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/24800/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820524117042

Collection Ref. Code	: 1835-26-776-9	Premise Address	: TIPOLO,,MANDAUE CITY		
Account ID	: 8207730000-0				
Customer Name	: PACIENCIA,SERGIO V..	TOTAL AMOUNT DUE	: 1,543.50	Overdue Bill	: 1
Meter Number	: 113748DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82077300000 BC09/435.1/24800/0/21/03-14-2017/97 6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490055475072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917335

49016300003

Date : 03-14-2017

BC09/435.1/25000/0991631/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901630000-3

Collection Ref. Code : 1815-79-893-9

Customer Information----------

Name : PACIENCIA,GRACE V

Premise Address : POO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1027242	Pole No	:	0991631
Serial No	:	121750074	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15023
Period From	:	02-13-2017	Prev Rdg	:	14552
No of Days	:	28	Diff Rdg	:	471
Avg kWh/day	:	16.82	Registered	:	471
Conn Load	:	500	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,297.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,193.45
Transmission Charge	0.4094/kWh	192.83
System Loss Charge	0.6734/kWh	317.17
Sub-Total		2,703.45
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 8,121.00	162.42
Sub-Total		207.69
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		142.79
Transmission		5.82
System Loss		19.58
Distribution		162.32
Others		27.48
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		603.70
CURRENT BILL - MARCH 2017		4,867.51
TOTAL AMOUNT DUE		10,165.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,823.00

Your monthly electricity consumption chart

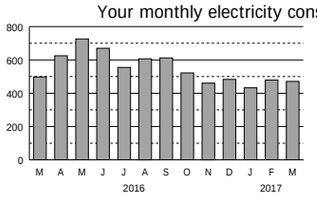

Avg Monthly Usage : 549.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,867.51		
Less : VAT	357.99		
Amount Net of VAT	4,509.52		
Less: BIR 2306	149.17		
BIR 2307	85.70	VATable Sales	4,509.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,274.65	VAT Zero Rated Sales	0.00
Add : VAT	357.99	VAT Amount	357.99
TOTAL AMOUNT DUE	4,632.64	TOTAL SALES	4,867.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/25000/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490055475072

Collection Ref. Code	: 1815-79-893-9	Premise Address	: POO MANDAWE		
Account ID	: 4901630000-3				
Customer Name	: PACIENCIA,GRACE V	TOTAL AMOUNT DUE	: 10,165.47	Overdue Bill	: 1
Meter Number	: MTR1027242				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49016300003 BC09/435.1/25000/0/21/03-14-2017/97 6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680107049952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913083

68016300003

Date : 03-14-2017

BC09/435.1/25200/0991694/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801630000-3

Collection Ref. Code : 1815-79-791-6

Customer Information----------

Name : ROBLE,FERNANDO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474275 GS6	Pole No	:	0991694
Serial No	:	65677454	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12169
Period From	:	02-13-2017	Prev Rdg	:	12067
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.75
CURRENT BILL - MARCH 2017		1,045.08
TOTAL AMOUNT DUE		2,206.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,348.00

Your monthly electricity consumption chart

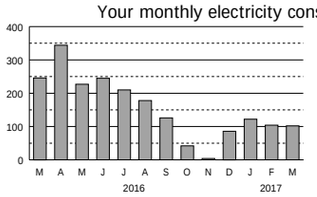

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.08		
Less : VAT	76.57		
Amount Net of VAT	968.51		
Less: BIR 2306	31.93		
BIR 2307	18.40	VATable Sales	968.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.18	VAT Zero Rated Sales	0.00
Add : VAT	76.57	VAT Amount	76.57
TOTAL AMOUNT DUE	994.75	TOTAL SALES	1,045.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/25200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680107049952

Collection Ref. Code	: 1815-79-791-6	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6801630000-3				
Customer Name	: ROBLE,FERNANDO	TOTAL AMOUNT DUE	: 2,206.24	Overdue Bill	: 1
Meter Number	: 474275 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68016300003

BC09/435.1/25200/0/21/03-14-2017/97

6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541858204523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911173

54176300009

Date : 03-14-2017

BC09/435.1/25300/0991694/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417630000-9

Collection Ref. Code : 1819-51-197-9

Customer Information----------

Name : PACIENCIA,PATRICIO SR M

Premise Address : PACIENCIA COMPD,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196674WS6	Pole No	:	0991694
Serial No	:	48090237	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8876
Period From	:	02-13-2017	Prev Rdg	:	8827
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 162.23
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - MARCH 2017		311.02
TOTAL AMOUNT DUE		728.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 418.00

Your monthly electricity consumption chart

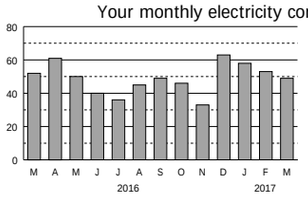

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.02		
Less : VAT	22.12		
Amount Net of VAT	288.90		
Less: BIR 2306	9.21		
BIR 2307	5.31	VATable Sales	288.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.38	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	296.50	TOTAL SALES	311.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/25300/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541858204523

Collection Ref. Code	: 1819-51-197-9	Premise Address	: PACIENCIA COMPD,,TIPOLO,MANDAUE CITY		
Account ID	: 5417630000-9				
Customer Name	: PACIENCIA,PATRICIO SR M	TOTAL AMOUNT DUE	: 728.71	Overdue Bill	: 1
Meter Number	: 196674WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54176300009

BC09/435.1/25300/0/21/03-14-2017/97

6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580663956286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913663

58016300004

Date : 03-14-2017

BC09/435.1/25600/0991701/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801630000-4

Collection Ref. Code : 1815-79-764-9

Customer Information----------

Name : APITAN,LAZARO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055319	Pole No	:	0991701
Serial No	:	121450598	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	475
Period From	:	02-13-2017	Prev Rdg	:	450
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 141.30
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.88
CURRENT BILL - MARCH 2017		97.63
TOTAL AMOUNT DUE		184.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 87.00

Your monthly electricity consumption chart

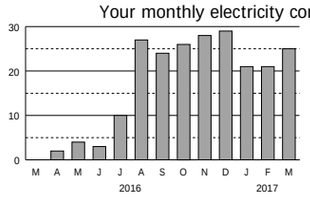

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.63		
Less : VAT	6.58		
Amount Net of VAT	91.05		
Less: BIR 2306	2.73		
BIR 2307	1.58	VATable Sales	91.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.74	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	93.32	TOTAL SALES	97.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/25600/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580663956286

Collection Ref. Code	: 1815-79-764-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 5801630000-4				
Customer Name	: APITAN,LAZARO	TOTAL AMOUNT DUE	: 184.18	Overdue Bill	: 1
Meter Number	: MTR1055319				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58016300004 BC09/435.1/25600/0/21/03-14-2017/97 6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428337108930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918498

42866300009

Date : 03-14-2017

BC09/435.1/25700/0263503/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286630000-9

Collection Ref. Code : 1809-76-572-2

Customer Information----------

Name : PACIENCIA,ALEX V.

Premise Address : PACIENCIA CMPD.,Mandaue City

TIN :

Metering Information----------

Meter No	:	191690 WS6	Pole No	:	0263503
Serial No	:	45104257	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	73851
Period From	:	02-13-2017	Prev Rdg	:	73589
No of Days	:	28	Diff Rdg	:	262
Avg kWh/day	:	9.36	Registered	:	262
Conn Load	:	440	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,313.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,220.13
Transmission Charge	0.4094/kWh	107.26
System Loss Charge	0.6734/kWh	176.43
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,313.50	66.27
Sub-Total		91.45
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		79.42
Transmission		3.24
System Loss		10.89
Distribution		90.56
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		333.07
CURRENT BILL - MARCH 2017		2,683.00
TOTAL AMOUNT DUE		5,996.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 3,178.57

Your monthly electricity consumption chart

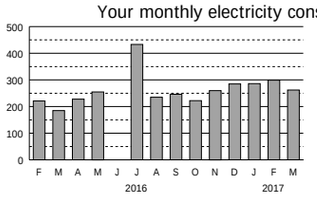

Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.00		
Less : VAT	196.49		
Amount Net of VAT	2,486.51		
Less: BIR 2306	81.88		
BIR 2307	47.23	VATable Sales	2,486.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,357.40	VAT Zero Rated Sales	0.00
Add : VAT	196.49	VAT Amount	196.49
TOTAL AMOUNT DUE	2,553.89	TOTAL SALES	2,683.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/25700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428337108930

Collection Ref. Code : 1809-76-572-2

Account ID : 4286630000-9

Customer Name : PACIENCIA,ALEX V.

Meter Number : 191690 WS6

Period : Feb 2017

Premise Address : PACIENCIA CMPD.,Mandaue City

TOTAL AMOUNT DUE : 5,996.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42866300009

BC09/435.1/25700/0/21/03-14-2017/97

6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552227137005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915045

55286300003

Date : 03-14-2017

BC09/435.1/25800/0991631/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528630000-3

Collection Ref. Code : 1819-91-662-6

Customer Information----------

Name : PACIENCIA,ALEX (M2) V

Premise Address : PACIENCIA COMP.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299558SS3	Pole No	:	0991631
Serial No	:	25921358	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24372
Period From	:	02-13-2017	Prev Rdg	:	24277
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	584	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		- 11.24
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.17
CURRENT BILL - MARCH 2017		928.04
TOTAL AMOUNT DUE		2,421.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,215.77

Your monthly electricity consumption chart

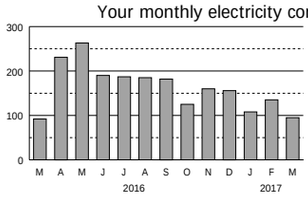

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.04		
Less : VAT	67.86		
Amount Net of VAT	860.18		
Less: BIR 2306	28.27		
BIR 2307	16.30	VATable Sales	860.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.61	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	883.47	TOTAL SALES	928.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/25800/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552227137005

Collection Ref. Code	: 1819-91-662-6	Premise Address	: PACIENCIA COMP.,,TIPOLO,MANDAUE CITY		
Account ID	: 5528630000-3				
Customer Name	: PACIENCIA,ALEX (M2) V	TOTAL AMOUNT DUE	: 2,421.69	Overdue Bill	: 1
Meter Number	: 299558SS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55286300003

BC09/435.1/25800/0/21/03-14-2017/97

6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463835733326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917580

46386300001

Date : 03-14-2017

BC09/435.1/25900/0991631/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638630000-1

Collection Ref. Code : 1829-59-761-2

Customer Information----------

Name : PACIENCIA,ALEX V

Premise Address : LOPEZ JAENA ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363396GS6	Pole No	:	0991631
Serial No	:	2003121071	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37095
Period From	:	02-13-2017	Prev Rdg	:	36865
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,493.00	49.86
Sub-Total		71.97
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		291.42
CURRENT BILL - MARCH 2017		2,346.64
TOTAL AMOUNT DUE		4,839.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 394.66

Your monthly electricity consumption chart

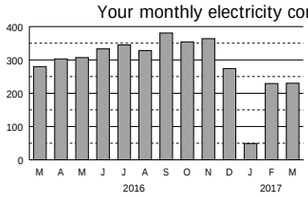

Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.64		
Less : VAT	171.57		
Amount Net of VAT	2,175.07		
Less: BIR 2306	71.49		
BIR 2307	41.31	VATable Sales	2,175.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.27	VAT Zero Rated Sales	0.00
Add : VAT	171.57	VAT Amount	171.57
TOTAL AMOUNT DUE	2,233.84	TOTAL SALES	2,346.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/25900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463835733326

Collection Ref. Code	: 1829-59-761-2	Premise Address	: LOPEZ JAENA ST TIPOLO,MANDAUE CITY
Account ID	: 4638630000-1		
Customer Name	: PACIENCIA,ALEX V	TOTAL AMOUNT DUE	: 4,839.75 Overdue Bill : 1
Meter Number	: 363396GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46386300001 BC09/435.1/25900/0/21/03-14-2017/97 6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690330168284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916550

69016300001

Date : 03-14-2017

BC09/435.1/26100/0239161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901630000-1

Collection Ref. Code : 1815-79-905-6

Customer Information----------

Name : BARRIGA,AIDA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343594GS6	Pole No	:	0239161
Serial No	:	49659940	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16974
Period From	:	02-13-2017	Prev Rdg	:	16423
No of Days	:	28	Diff Rdg	:	551
Avg kWh/day	:	19.68	Registered	:	551
Conn Load	:	0	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,626.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,566.01
Transmission Charge	0.4094/kWh	225.58
System Loss Charge	0.6734/kWh	371.04
Sub-Total		3,162.63
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,626.00	132.52
Sub-Total		185.48
Government Charges		
Franchise Tax - Local		24.65
Value Added Tax		
Generation		167.04
Transmission		6.81
System Loss		22.90
Distribution		189.79
Others		25.22
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		698.90
CURRENT BILL - MARCH 2017		5,628.58
TOTAL AMOUNT DUE		12,254.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 7,076.00

Your monthly electricity consumption chart

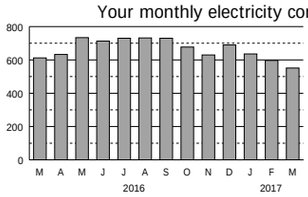

Avg Monthly Usage : 666.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,628.58		
Less : VAT	411.76		
Amount Net of VAT	5,216.82		
Less: BIR 2306	171.58		
BIR 2307	99.09	VATable Sales	5,216.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,946.15	VAT Zero Rated Sales	0.00
Add : VAT	411.76	VAT Amount	411.76
TOTAL AMOUNT DUE	5,357.91	TOTAL SALES	5,628.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/26100/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690330168284

Collection Ref. Code	: 1815-79-905-6	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6901630000-1				
Customer Name	: BARRIGA,AIDA	TOTAL AMOUNT DUE	: 12,254.68	Overdue Bill	: 1
Meter Number	: 343594GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69016300001 BC09/435.1/26100/0/21/03-14-2017/97 6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464339455238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917736

46457300005

Date : 03-14-2017

BC09/435.1/26200/0239161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645730000-5

Collection Ref. Code : 1833-39-443-7

Customer Information----------

Name : BARRIGA,AIDA P (M1)

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343647GS6	Pole No	:	0239161
Serial No	:	49423775	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36247
Period From	:	02-13-2017	Prev Rdg	:	36034
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		69.96
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		270.32
CURRENT BILL - MARCH 2017		2,177.31
TOTAL AMOUNT DUE		4,651.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,491.00

Your monthly electricity consumption chart

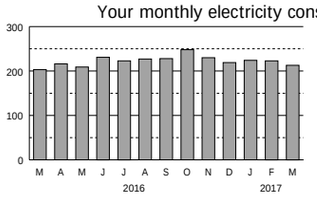

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.31		
Less : VAT	159.32		
Amount Net of VAT	2,017.99		
Less: BIR 2306	66.39		
BIR 2307	38.33	VATable Sales	2,017.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.27	VAT Zero Rated Sales	0.00
Add : VAT	159.32	VAT Amount	159.32
TOTAL AMOUNT DUE	2,072.59	TOTAL SALES	2,177.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/26200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464339455238

Collection Ref. Code	: 1833-39-443-7	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 4645730000-5				
Customer Name	: BARRIGA,AIDA P (M1)	TOTAL AMOUNT DUE	: 4,651.67	Overdue Bill	: 1
Meter Number	: 343647GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46457300005

BC09/435.1/26200/0/21/03-14-2017/97

6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543743839623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911711

54376300007

Date : 03-14-2017

BC09/435.1/26300/0262833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437630000-7

Collection Ref. Code : 1841-55-995-4

Customer Information----------

Name : BARRIGA,BORG P

Premise Address : 1418 PACIENCIA COMPOUND,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243144DS6	Pole No	:	0262833
Serial No	:	12529280	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21637
Period From	:	02-13-2017	Prev Rdg	:	21457
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	864	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		49.86
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		227.39
CURRENT BILL - MARCH 2017		1,830.44
TOTAL AMOUNT DUE		3,458.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,898.00

Your monthly electricity consumption chart

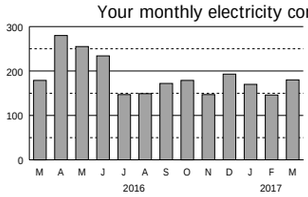

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.44		
Less : VAT	133.62		
Amount Net of VAT	1,696.82		
Less: BIR 2306	55.68		
BIR 2307	32.22	VATable Sales	1,696.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.92	VAT Zero Rated Sales	0.00
Add : VAT	133.62	VAT Amount	133.62
TOTAL AMOUNT DUE	1,742.54	TOTAL SALES	1,830.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/26300/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543743839623

Collection Ref. Code : 1841-55-995-4

Account ID : 5437630000-7

Customer Name : BARRIGA,BORG P

Meter Number : 243144DS6

Period : Feb 2017

Premise Address : 1418 PACIENCIA COMPOUND,,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,458.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54376300007

BC09/435.1/26300/0/21/03-14-2017/97

6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890415837775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916092

89016300009

Date : 03-14-2017

BC09/435.1/26500/0239161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901630000-9

Collection Ref. Code : 1815-79-929-3

Customer Information----------

Name : JORE,EVANGELINE

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	343680GS6	Pole No	:	0239161
Serial No	:	49141937	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17557
Period From	:	02-13-2017	Prev Rdg	:	17465
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 20.55
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.30
CURRENT BILL - MARCH 2017		888.05
TOTAL AMOUNT DUE		1,851.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 904.00

Your monthly electricity consumption chart

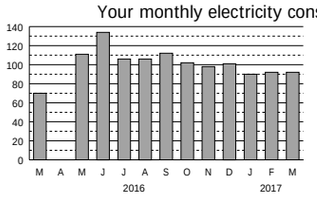

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.05		
Less : VAT	64.58		
Amount Net of VAT	823.47		
Less: BIR 2306	26.91		
BIR 2307	15.59	VATable Sales	823.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.97	VAT Zero Rated Sales	0.00
Add : VAT	64.58	VAT Amount	64.58
TOTAL AMOUNT DUE	845.55	TOTAL SALES	888.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/26500/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890415837775

Collection Ref. Code	: 1815-79-929-3	Premise Address	: TIPOLO MANDAWE		
Account ID	: 8901630000-9				
Customer Name	: JORE,EVANGELINE	TOTAL AMOUNT DUE	: 1,851.37	Overdue Bill	: 1
Meter Number	: 343680GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89016300009

BC09/435.1/26500/0/21/03-14-2017/97

6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790055761998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916028

79016300000

Date : 03-14-2017

BC09/435.1/26600/0239161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901630000-0

Collection Ref. Code : 1815-79-923-4

Customer Information----------

Name : CAMARGO,VICTOR JR

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343615GS6	Pole No	:	0239161
Serial No	:	49679846	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	57329
Period From	:	02-13-2017	Prev Rdg	:	57141
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,997.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,997.50	59.95
Sub-Total		78.02
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		240.70
CURRENT BILL - MARCH 2017		1,940.73
TOTAL AMOUNT DUE		4,938.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,102.00

Your monthly electricity consumption chart

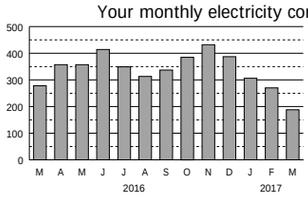

Avg Monthly Usage : 336.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.73		
Less : VAT	142.65		
Amount Net of VAT	1,798.08		
Less: BIR 2306	59.43		
BIR 2307	34.17	VATable Sales	1,798.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.48	VAT Zero Rated Sales	0.00
Add : VAT	142.65	VAT Amount	142.65
TOTAL AMOUNT DUE	1,847.13	TOTAL SALES	1,940.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/26600/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790055761998

Collection Ref. Code	: 1815-79-923-4	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7901630000-0				
Customer Name	: CAMARGO,VICTOR JR	TOTAL AMOUNT DUE	: 4,938.27	Overdue Bill	: 1
Meter Number	: 343615GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79016300000 BC09/435.1/26600/0/21/03-14-2017/97 6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822810877103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916456

82220389272

Date : 03-14-2017

BC09/435.1/26610/0228610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222038927-2

Collection Ref. Code : 1861-38-263-4

Customer Information----------

Name : YURAG,JANICE RUBIO

Premise Address : PO-O ROAD,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043788	Pole No	:	0228610
Serial No	:	121756459	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2008
Period From	:	02-13-2017	Prev Rdg	:	1898
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	826	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.10
CURRENT BILL - MARCH 2017		1,128.91
Advance Payment/Credit Adjustments		- 1.45
TOTAL AMOUNT DUE		2,483.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,570.00

Your monthly electricity consumption chart

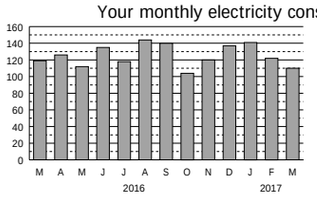

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.91		
Less : VAT	82.75		
Amount Net of VAT	1,046.16		
Less: BIR 2306	34.49		
BIR 2307	19.88	VATable Sales	1,046.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.79	VAT Zero Rated Sales	0.00
Add : VAT	82.75	VAT Amount	82.75
TOTAL AMOUNT DUE	1,074.54	TOTAL SALES	1,128.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/26610/0/22/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822810877103

Collection Ref. Code	: 1861-38-263-4	Premise Address	: PO-O ROAD,TIPOLO, MANDAUE CITY		
Account ID	: 8222038927-2				
Customer Name	: YURAG,JANICE RUBIO	TOTAL AMOUNT DUE	: 2,483.23	Overdue Bill	: 1
Meter Number	: MTR1043788				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82220389272

BC09/435.1/26610/0/22/03-14-2017/97

6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054959261343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915204

05449333581

Date : 03-14-2017

BC09/435.1/26620/0228610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544933358-1

Collection Ref. Code : 1861-38-230-8

Customer Information----------

Name : RUBIO,NENITA COMPUESTO

Premise Address : TIPOLO,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069316	Pole No	:	0228610
Serial No	:	125284098	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4357
Period From	:	02-13-2017	Prev Rdg	:	4260
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	826	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		- 15.73
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.06
CURRENT BILL - MARCH 2017		942.63
TOTAL AMOUNT DUE		2,254.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,478.00

Your monthly electricity consumption chart

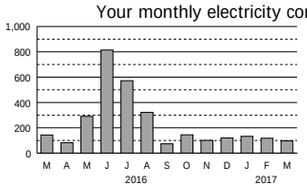

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.63		
Less : VAT	68.73		
Amount Net of VAT	873.90		
Less: BIR 2306	28.62		
BIR 2307	16.55	VATable Sales	873.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.73	VAT Zero Rated Sales	0.00
Add : VAT	68.73	VAT Amount	68.73
TOTAL AMOUNT DUE	897.46	TOTAL SALES	942.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/26620/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054959261343

Collection Ref. Code	: 1861-38-230-8	Premise Address	: TIPOLO,TIPOLO,MANDAUE CITY		
Account ID	: 0544933358-1				
Customer Name	: RUBIO,NENITA COMPUESTO	TOTAL AMOUNT DUE	: 2,254.66	Overdue Bill	: 1
Meter Number	: MTR1069316				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05449333581 BC09/435.1/26620/0/21/03-14-2017/97 6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917707201020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914404

91765300008

Date : 03-14-2017

BC09/435.1/27100/0238526/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176530000-8

Collection Ref. Code : 1823-97-101-6

Customer Information----------

Name : CUIZON,CONSUELO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343308GS6	Pole No	:	0238526
Serial No	:	41526087	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43176
Period From	:	02-13-2017	Prev Rdg	:	42982
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	70	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,196.00	43.92
Sub-Total		62.56
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		246.15
CURRENT BILL - MARCH 2017		1,982.33
TOTAL AMOUNT DUE		4,178.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,695.00

Your monthly electricity consumption chart

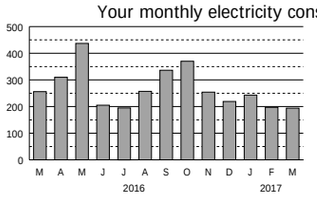

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.33		
Less : VAT	145.04		
Amount Net of VAT	1,837.29		
Less: BIR 2306	60.45		
BIR 2307	34.90	VATable Sales	1,837.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.94	VAT Zero Rated Sales	0.00
Add : VAT	145.04	VAT Amount	145.04
TOTAL AMOUNT DUE	1,886.98	TOTAL SALES	1,982.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/27100/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917707201020

Collection Ref. Code	: 1823-97-101-6	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 9176530000-8				
Customer Name	: CUIZON,CONSUELO	TOTAL AMOUNT DUE	: 4,178.54	Overdue Bill	: 1
Meter Number	: 343308GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91765300008

BC09/435.1/27100/0/21/03-14-2017/97

6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316396615774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914698

31655300007

Date : 03-14-2017

BC09/435.1/27400/0238526/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165530000-7

Collection Ref. Code : 1831-59-560-5

Customer Information----------

Name : GACASAN,REGINO W

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343315GS6	Pole No	:	0238526
Serial No	:	45463526	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37681
Period From	:	02-13-2017	Prev Rdg	:	37540
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	160	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		57.73
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.60
CURRENT BILL - MARCH 2017		1,456.08
TOTAL AMOUNT DUE		3,664.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,191.00

Your monthly electricity consumption chart

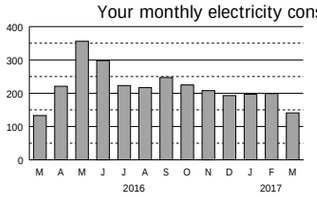

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.08		
Less : VAT	107.05		
Amount Net of VAT	1,349.03		
Less: BIR 2306	44.61		
BIR 2307	25.64	VATable Sales	1,349.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.78	VAT Zero Rated Sales	0.00
Add : VAT	107.05	VAT Amount	107.05
TOTAL AMOUNT DUE	1,385.83	TOTAL SALES	1,456.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/27400/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316396615774

Collection Ref. Code	: 1831-59-560-5	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 3165530000-7				
Customer Name	: GACASAN,REGINO W	TOTAL AMOUNT DUE	: 3,664.44	Overdue Bill	: 1
Meter Number	: 343315GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31655300007

BC09/435.1/27400/0/21/03-14-2017/97

6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001407021959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908939

00197300007

Date : 03-14-2017

BC09/435.1/27700/0262833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019730000-7

Collection Ref. Code : 1837-30-068-2

Customer Information----------

Name : BEDUYA,HAYDEE R

Premise Address : PACIENCIA COMPD.,,TIPOLO

TIN :

Metering Information----------

Meter No	:	452044GS6	Pole No	:	0262833
Serial No	:	52140941	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14768
Period From	:	02-13-2017	Prev Rdg	:	14705
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	495	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 95.52
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.98
CURRENT BILL - MARCH 2017		521.32
TOTAL AMOUNT DUE		1,214.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 835.00

Your monthly electricity consumption chart

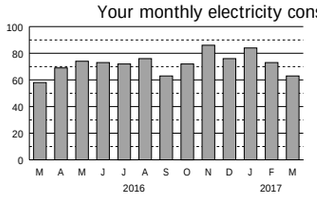

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.32		
Less : VAT	37.70		
Amount Net of VAT	483.62		
Less: BIR 2306	15.70		
BIR 2307	9.07	VATable Sales	483.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.85	VAT Zero Rated Sales	0.00
Add : VAT	37.70	VAT Amount	37.70
TOTAL AMOUNT DUE	496.55	TOTAL SALES	521.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/27700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001407021959

Collection Ref. Code	: 1837-30-068-2	Premise Address	: PACIENCIA COMPD.,,TIPOLO		
Account ID	: 0019730000-7				
Customer Name	: BEDUYA,HAYDEE R	TOTAL AMOUNT DUE	: 1,214.01	Overdue Bill	: 1
Meter Number	: 452044GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00197300007 BC09/435.1/27700/0/21/03-14-2017/97 6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836506197182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909542

83636300002

Date : 03-14-2017

BC09/435.1/28000/0262812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363630000-2

Collection Ref. Code : 1839-94-467-6

Customer Information----------

Name : TUNDAG,LADISLAO C

Premise Address : 1417 PACIENCIA COMPOUND,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529065 GS6	Pole No	:	0262812
Serial No	:	68331612	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26033
Period From	:	02-13-2017	Prev Rdg	:	25749
No of Days	:	28	Diff Rdg	:	284
Avg kWh/day	:	10.14	Registered	:	284
Conn Load	:	735	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,001.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,001.50	80.03
Sub-Total		107.32
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		362.00
CURRENT BILL - MARCH 2017		2,917.04
TOTAL AMOUNT DUE		6,918.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,945.00

Your monthly electricity consumption chart

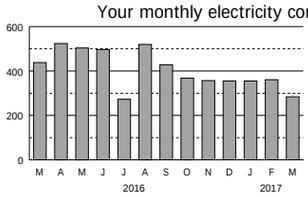

Avg Monthly Usage : 404.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.04		
Less : VAT	213.92		
Amount Net of VAT	2,703.12		
Less: BIR 2306	89.14		
BIR 2307	51.36	VATable Sales	2,703.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.62	VAT Zero Rated Sales	0.00
Add : VAT	213.92	VAT Amount	213.92
TOTAL AMOUNT DUE	2,776.54	TOTAL SALES	2,917.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/28000/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836506197182

Collection Ref. Code	: 1839-94-467-6	Premise Address	: 1417 PACIENCIA COMPOUND,TIPOLO,MANDAUE CITY
Account ID	: 8363630000-2		
Customer Name	: TUNDAG,LADISLAO C	TOTAL AMOUNT DUE	: 6,918.72
Meter Number	: 529065 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83636300002 BC09/435.1/28000/0/21/03-14-2017/97 6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441420869924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911012

44176300000

Date : 03-14-2017

BC09/435.1/28200/0262840/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417630000-0

Collection Ref. Code : 1819-50-800-5

Customer Information----------

Name : SUNGAHID,STEVE T

Premise Address : PACIENCIA COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110405	Pole No	:	0262840
Serial No	:	129123780	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	828
Period From	:	02-13-2017	Prev Rdg	:	789
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	504	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 159.02
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.92
CURRENT BILL - MARCH 2017		216.34
TOTAL AMOUNT DUE		369.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 407.00

Your monthly electricity consumption chart

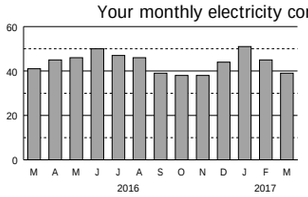

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.34		
Less : VAT	15.41		
Amount Net of VAT	200.93		
Less: BIR 2306	6.43		
BIR 2307	3.65	VATable Sales	200.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.85	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	206.26	TOTAL SALES	216.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/28200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441420869924

Collection Ref. Code	: 1819-50-800-5	Premise Address	: PACIENCIA COMP.,TIPOLO,MANDAUE CITY		
Account ID	: 4417630000-0				
Customer Name	: SUNGAHID,STEVE T	TOTAL AMOUNT DUE	: 369.45	Overdue Bill	: 1
Meter Number	: MTR1110405				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44176300000

BC09/435.1/28200/0/21/03-14-2017/97

6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130466515241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919001

13097300001

Date : 03-14-2017

BC09/435.1/28300/1000982/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309730000-1

Collection Ref. Code : 1837-22-731-4

Customer Information----------

Name : PACIENCIA,MARIZA S

Premise Address : A P CORTES ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467763GS6	Pole No	:	1000982
Serial No	:	78581335	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15486
Period From	:	02-13-2017	Prev Rdg	:	15225
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	340	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,148.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,148.50	62.97
Sub-Total		88.06
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		331.40
CURRENT BILL - MARCH 2017		2,669.35
TOTAL AMOUNT DUE		5,817.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,098.00

Your monthly electricity consumption chart

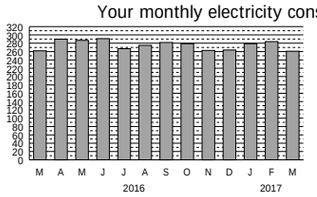

Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.35		
Less : VAT	195.39		
Amount Net of VAT	2,473.96		
Less: BIR 2306	81.43		
BIR 2307	46.99	VATable Sales	2,473.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.54	VAT Zero Rated Sales	0.00
Add : VAT	195.39	VAT Amount	195.39
TOTAL AMOUNT DUE	2,540.93	TOTAL SALES	2,669.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/28300/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130466515241

Collection Ref. Code	: 1837-22-731-4	Premise Address	: A P CORTES ST., TIPOLO,,MANDAUE CITY
Account ID	: 1309730000-1		
Customer Name	: PACIENCIA,MARIZA S	TOTAL AMOUNT DUE	: 5,817.68 Overdue Bill : 1
Meter Number	: 467763GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13097300001 BC09/435.1/28300/0/21/03-14-2017/97 6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285796138838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915232

28586300007

Date : 03-14-2017

BC09/435.1/28400/0262784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858630000-7

Collection Ref. Code : 1841-80-551-3

Customer Information----------

Name : PACIENCIA,SERCIA M1 M

Premise Address : PACIENCIA COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422996GS6	Pole No	:	0262784
Serial No	:	2003211593	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6132
Period From	:	02-13-2017	Prev Rdg	:	6092
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	546	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 168.33
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.12
CURRENT BILL - MARCH 2017		215.84
TOTAL AMOUNT DUE		525.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 435.00

Your monthly electricity consumption chart

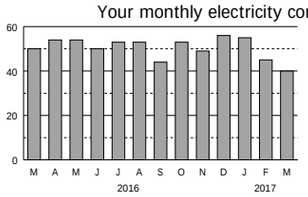

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.84		
Less : VAT	15.17		
Amount Net of VAT	200.67		
Less: BIR 2306	6.32		
BIR 2307	3.63	VATable Sales	200.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.72	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	205.89	TOTAL SALES	215.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/28400/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285796138838

Collection Ref. Code	: 1841-80-551-3	Premise Address	: PACIENCIA COMP.,TIPOLO,MANDAUE CITY		
Account ID	: 2858630000-7				
Customer Name	: PACIENCIA,SERCIA M1 M	TOTAL AMOUNT DUE	: 525.68	Overdue Bill	: 1
Meter Number	: 422996GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28586300007

BC09/435.1/28400/0/21/03-14-2017/97

6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078271716068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912457

07878353023

Date : 03-14-2017

BC09/435.1/28410/0262812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787835302-3

Collection Ref. Code : 1857-68-197-5

Customer Information----------

Name : HERMOSA,MAE VITORILLO

Premise Address : 1418 PACIENCIA COMPD. A.P. CORTES ST,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276611 GS6	Pole No	:	0262812
Serial No	:	44585519	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8212
Period From	:	02-13-2017	Prev Rdg	:	7968
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	254	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		81.58
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		309.80
CURRENT BILL - MARCH 2017		2,495.05
TOTAL AMOUNT DUE		5,401.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,861.68

Your monthly electricity consumption chart

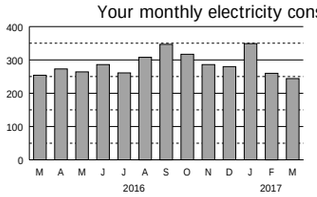

Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.05		
Less : VAT	182.62		
Amount Net of VAT	2,312.43		
Less: BIR 2306	76.10		
BIR 2307	43.92	VATable Sales	2,312.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,192.41	VAT Zero Rated Sales	0.00
Add : VAT	182.62	VAT Amount	182.62
TOTAL AMOUNT DUE	2,375.03	TOTAL SALES	2,495.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/28410/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078271716068

Collection Ref. Code	: 1857-68-197-5	Premise Address	: 1418 PACIENCIA COMPD. A.P. CORTES ST,TIPOLO,MANDAUE CITY		
Account ID	: 0787835302-3				
Customer Name	: HERMOSA,MAE VITORILLO	TOTAL AMOUNT DUE	: 5,401.74	Overdue Bill	: 1
Meter Number	: 276611 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07878353023 BC09/435.1/28410/0/21/03-14-2017/97 6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103712419750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910143

10376300009

Date : 03-14-2017

BC09/435.1/28800/0262840/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037630000-9

Collection Ref. Code : 1841-53-278-9

Customer Information----------

Name : PACIENCIA,SERCIA M

Premise Address : 1418 PACIENCIA COMP.,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202973WS6	Pole No	:	0262840
Serial No	:	45408990	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15444
Period From	:	02-13-2017	Prev Rdg	:	15321
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	1134	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.41
CURRENT BILL - MARCH 2017		1,260.10
TOTAL AMOUNT DUE		2,706.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,529.00

Your monthly electricity consumption chart

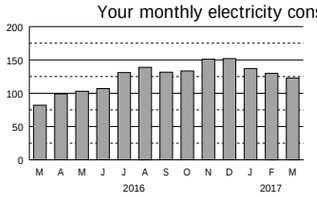

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.10		
Less : VAT	92.29		
Amount Net of VAT	1,167.81		
Less: BIR 2306	38.46		
BIR 2307	22.18	VATable Sales	1,167.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.17	VAT Zero Rated Sales	0.00
Add : VAT	92.29	VAT Amount	92.29
TOTAL AMOUNT DUE	1,199.46	TOTAL SALES	1,260.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/28800/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103712419750

Collection Ref. Code	: 1841-53-278-9	Premise Address	: 1418 PACIENCIA COMP.,,TIPOLO,MANDAUE CITY
Account ID	: 1037630000-9		
Customer Name	: PACIENCIA,SERCIA M	TOTAL AMOUNT DUE	: 2,706.95 Overdue Bill : 1
Meter Number	: 202973WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10376300009 BC09/435.1/28800/0/21/03-14-2017/97 6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007120770036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910658

00788721546

Date : 03-14-2017

BC09/435.1/28900/0262840/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078872154-6

Collection Ref. Code : 1851-68-836-6

Customer Information----------

Name : OLIVAR,GIL ARCILLAS

Premise Address : 1418 PACIENCIA CMPD.,TIPOLO

TIN :

Metering Information----------

Meter No	:	269559 GS6	Pole No	:	0262840
Serial No	:	41974640	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12015
Period From	:	02-13-2017	Prev Rdg	:	11927
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	234	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,892.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 2,893.00	57.86
Sub-Total		- 18.33
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.04
CURRENT BILL - MARCH 2017		852.61
TOTAL AMOUNT DUE		3,745.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 11,024.00

Your monthly electricity consumption chart

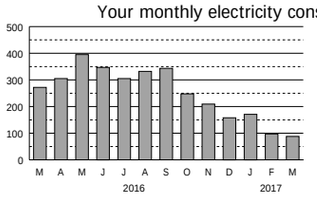

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.61		
Less : VAT	63.41		
Amount Net of VAT	789.20		
Less: BIR 2306	26.43		
BIR 2307	14.95	VATable Sales	789.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.82	VAT Zero Rated Sales	0.00
Add : VAT	63.41	VAT Amount	63.41
TOTAL AMOUNT DUE	811.23	TOTAL SALES	852.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/28900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007120770036

Collection Ref. Code : 1851-68-836-6

Account ID : 0078872154-6

Customer Name : OLIVAR,GIL ARCILLAS

Meter Number : 269559 GS6

Period : Jan 2017 to Feb 2017

Premise Address : 1418 PACIENCIA CMPD.,TIPOLO

TOTAL AMOUNT DUE : 3,745.46

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00788721546 BC09/435.1/28900/0/21/03-14-2017/97 6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773967599462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910160

77396300004

Date : 03-14-2017

BC09/435.1/29300/0262826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739630000-4

Collection Ref. Code : 1837-96-536-6

Customer Information----------

Name : PACIENCIA,JULIANA (M2) J

Premise Address : PACIENCIA COMP.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403879GS6	Pole No	:	0262826
Serial No	:	2004209242	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21562
Period From	:	02-13-2017	Prev Rdg	:	21407
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	376	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		50.02
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.79
CURRENT BILL - MARCH 2017		1,584.99
TOTAL AMOUNT DUE		3,340.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,860.00

Your monthly electricity consumption chart

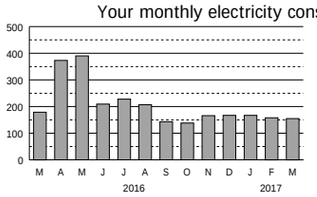

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.99		
Less : VAT	116.00		
Amount Net of VAT	1,468.99		
Less: BIR 2306	48.34		
BIR 2307	27.90	VATable Sales	1,468.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.75	VAT Zero Rated Sales	0.00
Add : VAT	116.00	VAT Amount	116.00
TOTAL AMOUNT DUE	1,508.75	TOTAL SALES	1,584.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/29300/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773967599462

Collection Ref. Code	: 1837-96-536-6	Premise Address	: PACIENCIA COMP.,TIPOLO,MANDAUE CITY		
Account ID	: 7739630000-4				
Customer Name	: PACIENCIA,JULIANA (M2) J	TOTAL AMOUNT DUE	: 3,340.87	Overdue Bill	: 1
Meter Number	: 403879GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77396300004

BC09/435.1/29300/0/21/03-14-2017/97

6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629381506557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918534

62956300008

Date : 03-14-2017

BC09/435.1/29600/0262812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295630000-8

Collection Ref. Code : 1817-92-290-4

Customer Information----------

Name : GUZMAN,ROWENA DE V.

Premise Address : A.P. CORTES ST., BK. LITA STORE,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233861DS6	Pole No	:	0262812
Serial No	:	13302271	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13003
Period From	:	02-13-2017	Prev Rdg	:	12900
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	898	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.20
CURRENT BILL - MARCH 2017		1,057.05
TOTAL AMOUNT DUE		2,308.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,430.00

Your monthly electricity consumption chart

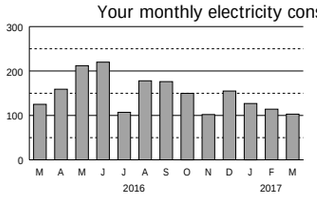

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.05		
Less : VAT	77.50		
Amount Net of VAT	979.55		
Less: BIR 2306	32.31		
BIR 2307	18.61	VATable Sales	979.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.63	VAT Zero Rated Sales	0.00
Add : VAT	77.50	VAT Amount	77.50
TOTAL AMOUNT DUE	1,006.13	TOTAL SALES	1,057.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/29600/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629381506557

Collection Ref. Code	: 1817-92-290-4	Premise Address	: A.P. CORTES ST., BK. LITA STORE,TIPOLO,MANDAUE CITY
Account ID	: 6295630000-8		
Customer Name	: GUZMAN,ROWENA DE V.	TOTAL AMOUNT DUE	: 2,308.72 Overdue Bill : 1
Meter Number	: 233861DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62956300008 BC09/435.1/29600/0/21/03-14-2017/97 6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819904300888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915366

81966300006

Date : 03-14-2017

BC09/435.1/29600/0262812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196630000-6

Collection Ref. Code : 1817-94-986-1

Customer Information----------

Name : REGINO,RAUL C.

Premise Address : #1418 A.P. CORTES ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301594GS6	Pole No	:	0262812
Serial No	:	45177603	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26592
Period From	:	02-13-2017	Prev Rdg	:	26116
No of Days	:	28	Diff Rdg	:	476
Avg kWh/day	:	17.00	Registered	:	476
Conn Load	:	329	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,833.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,216.73
Transmission Charge	0.4094/kWh	194.87
System Loss Charge	0.6734/kWh	320.54
Sub-Total		2,732.14
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,833.50	116.67
Sub-Total		162.42
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		144.30
Transmission		5.88
System Loss		19.78
Distribution		164.04
Others		22.05
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		604.13
CURRENT BILL - MARCH 2017		4,865.68
TOTAL AMOUNT DUE		10,699.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 5,850.00

Your monthly electricity consumption chart

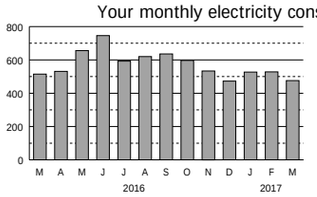

Avg Monthly Usage : 571.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,865.68		
Less : VAT	356.05		
Amount Net of VAT	4,509.63		
Less: BIR 2306	148.35		
BIR 2307	85.66	VATable Sales	4,509.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,275.62	VAT Zero Rated Sales	0.00
Add : VAT	356.05	VAT Amount	356.05
TOTAL AMOUNT DUE	4,631.67	TOTAL SALES	4,865.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/29600/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819904300888

Collection Ref. Code	: 1817-94-986-1	Premise Address	: #1418 A.P. CORTES ST.,TIPOLO,MANDAUE CITY		
Account ID	: 8196630000-6				
Customer Name	: REGINO,RAUL C.	TOTAL AMOUNT DUE	: 10,699.06	Overdue Bill	: 1
Meter Number	: 301594GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81966300006

BC09/435.1/29600/0/21/03-14-2017/97

6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949430763987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914263

94925300009

Date : 03-14-2017

BC09/435.1/29900/0262812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492530000-9

Collection Ref. Code : 1821-75-317-8

Customer Information----------

Name : ALMERINO,CELESTINA D

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378464GS6	Pole No	:	0262812
Serial No	:	2003140887	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9299
Period From	:	02-13-2017	Prev Rdg	:	9154
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		49.45
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.46
CURRENT BILL - MARCH 2017		1,486.07
TOTAL AMOUNT DUE		3,261.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,739.00

Your monthly electricity consumption chart

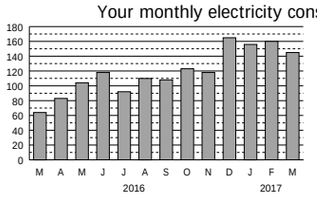

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.07		
Less : VAT	108.88		
Amount Net of VAT	1,377.19		
Less: BIR 2306	45.38		
BIR 2307	26.16	VATable Sales	1,377.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.65	VAT Zero Rated Sales	0.00
Add : VAT	108.88	VAT Amount	108.88
TOTAL AMOUNT DUE	1,414.53	TOTAL SALES	1,486.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/29900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949430763987

Collection Ref. Code	: 1821-75-317-8	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 9492530000-9				
Customer Name	: ALMERINO,CELESTINA D	TOTAL AMOUNT DUE	: 3,261.81	Overdue Bill	: 1
Meter Number	: 378464GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94925300009 BC09/435.1/29900/0/21/03-14-2017/97 6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236133215476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909633

23608300002

Date : 03-14-2017

BC09/435.1/30200/0210471/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360830000-2

Collection Ref. Code : 1837-93-194-1

Customer Information----------

Name : PACIENCIA,JULIANA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233046DS6	Pole No	:	0210471
Serial No	:	13289224	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35371
Period From	:	02-13-2017	Prev Rdg	:	35193
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		63.58
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		226.65
CURRENT BILL - MARCH 2017		1,826.23
TOTAL AMOUNT DUE		4,149.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 2,550.00

Your monthly electricity consumption chart

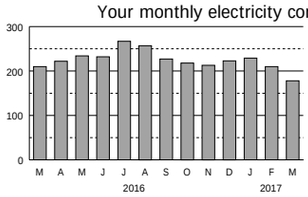

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.23		
Less : VAT	133.85		
Amount Net of VAT	1,692.38		
Less: BIR 2306	55.78		
BIR 2307	32.15	VATable Sales	1,692.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.45	VAT Zero Rated Sales	0.00
Add : VAT	133.85	VAT Amount	133.85
TOTAL AMOUNT DUE	1,738.30	TOTAL SALES	1,826.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/30200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236133215476

Collection Ref. Code	: 1837-93-194-1	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 2360830000-2				
Customer Name	: PACIENCIA,JULIANA	TOTAL AMOUNT DUE	: 4,149.57	Overdue Bill	: 1
Meter Number	: 233046DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23608300002

BC09/435.1/30200/0/21/03-14-2017/97

6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101283461209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909116

10116300004

Date : 03-14-2017

BC09/435.1/30400/0262784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011630000-4

Collection Ref. Code : 1815-79-974-9

Customer Information----------

Name : PACIENCIA,MARTIN

Premise Address : TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	405367GS6	Pole No	:	0262784
Serial No	:	2003221198	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15676
Period From	:	02-13-2017	Prev Rdg	:	15563
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.08
CURRENT BILL - MARCH 2017		1,160.98
TOTAL AMOUNT DUE		2,616.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,470.00

Your monthly electricity consumption chart

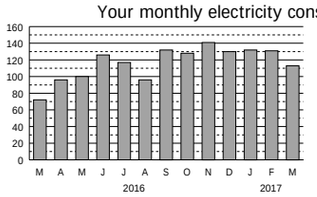

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.98		
Less : VAT	85.17		
Amount Net of VAT	1,075.81		
Less: BIR 2306	35.49		
BIR 2307	20.44	VATable Sales	1,075.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.88	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,105.05	TOTAL SALES	1,160.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/30400/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101283461209

Collection Ref. Code	: 1815-79-974-9	Premise Address	: TIPOLO, MANDAUE		
Account ID	: 1011630000-4				
Customer Name	: PACIENCIA,MARTIN	TOTAL AMOUNT DUE	: 2,616.98	Overdue Bill	: 1
Meter Number	: 405367GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10116300004 BC09/435.1/30400/0/21/03-14-2017/97 6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200632189982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908634

20008300004

Date : 03-14-2017

BC09/435.1/30500/0262826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000830000-4

Collection Ref. Code : 1837-80-212-2

Customer Information----------

Name : CORTES,MANOLO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111353SS6	Pole No	:	0262826
Serial No	:	82795315	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22021
Period From	:	02-13-2017	Prev Rdg	:	21871
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		190.13
CURRENT BILL - MARCH 2017		1,530.95
TOTAL AMOUNT DUE		3,092.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,832.00

Your monthly electricity consumption chart

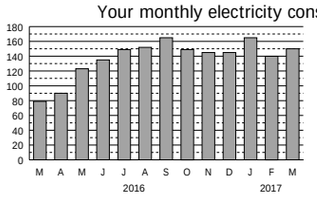

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.95		
Less : VAT	111.95		
Amount Net of VAT	1,419.00		
Less: BIR 2306	46.66		
BIR 2307	26.95	VATable Sales	1,419.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.39	VAT Zero Rated Sales	0.00
Add : VAT	111.95	VAT Amount	111.95
TOTAL AMOUNT DUE	1,457.34	TOTAL SALES	1,530.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/30500/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200632189982

Collection Ref. Code	: 1837-80-212-2	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 2000830000-4				
Customer Name	: CORTES,MANOLO	TOTAL AMOUNT DUE	: 3,092.29	Overdue Bill	: 1
Meter Number	: 111353SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20008300004 BC09/435.1/30500/0/21/03-14-2017/97 6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511930707903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912508

51116300008

Date : 03-14-2017

BC09/435.1/30600/0262826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111630000-8

Collection Ref. Code : 1815-80-143-3

Customer Information----------

Name : ROA,DETOLENTINO

Premise Address : TIPOLO MANDAUE,BSDE PHIL METAL

TIN :

Metering Information----------

Meter No	:	250014DS6	Pole No	:	0262826
Serial No	:	12236466	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20736
Period From	:	02-13-2017	Prev Rdg	:	20694
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 142.12
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.80
CURRENT BILL - MARCH 2017		263.92
TOTAL AMOUNT DUE		482.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 202.00

Your monthly electricity consumption chart

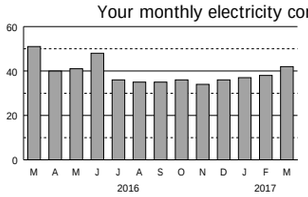

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.92		
Less : VAT	18.67		
Amount Net of VAT	245.25		
Less: BIR 2306	7.79		
BIR 2307	4.50	VATable Sales	245.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.96	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	251.63	TOTAL SALES	263.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/30600/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511930707903

Collection Ref. Code	: 1815-80-143-3	Premise Address	: TIPOLO MANDAUE,BSDE PHIL METAL		
Account ID	: 5111630000-8				
Customer Name	: ROA,DETOLENTINO	TOTAL AMOUNT DUE	: 482.89	Overdue Bill	: 1
Meter Number	: 250014DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51116300008

BC09/435.1/30600/0/21/03-14-2017/97

6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674052688548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911129

67416300001

Date : 03-14-2017

BC09/435.1/30700/0262840/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741630000-1

Collection Ref. Code : 1825-79-194-5

Customer Information----------

Name : COMA,LOLITA

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071990	Pole No	:	0262840
Serial No	:	40013052	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	879
Period From	:	02-13-2017	Prev Rdg	:	839
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	280	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		670.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.7381/kWh	29.52
System Loss Charge	0.6693/kWh	26.77
Sub-Total		242.57
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.84
Surcharge	0.02 of 670.50	13.41
Sub-Total		17.25
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		12.13
Transmission		0.89
System Loss		1.61
Distribution		14.33
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		52.21
CURRENT BILL - MARCH 2017		431.48
TOTAL AMOUNT DUE		1,101.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 582.00

Your monthly electricity consumption chart

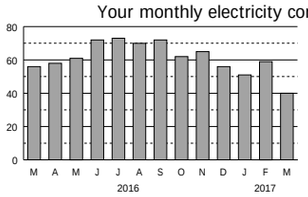

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.48		
Less : VAT	31.26		
Amount Net of VAT	400.22		
Less: BIR 2306	13.03		
BIR 2307	7.62	VATable Sales	400.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.57	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	410.83	TOTAL SALES	431.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/30700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674052688548

Collection Ref. Code	: 1825-79-194-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 6741630000-1				
Customer Name	: COMA,LOLITA	TOTAL AMOUNT DUE	: 1,101.91	Overdue Bill	: 1
Meter Number	: MTR1071990				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67416300001

BC09/435.1/30700/0/21/03-14-2017/97

6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032692389780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918721

03286300003

Date : 03-14-2017

BC09/435.1/30900/0262826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328630000-3

Collection Ref. Code : 1819-85-530-9

Customer Information----------

Name : COMA,ANTONIO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	491073 GS6	Pole No	:	0262826
Serial No	:	75800797	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35396
Period From	:	02-13-2017	Prev Rdg	:	35139
No of Days	:	28	Diff Rdg	:	257
Avg kWh/day	:	9.18	Registered	:	257
Conn Load	:	130	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,347.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,196.85
Transmission Charge	0.4094/kWh	105.22
System Loss Charge	0.6734/kWh	173.06
Sub-Total		1,475.13
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,348.00	66.96
Sub-Total		91.66
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		77.90
Transmission		3.17
System Loss		10.69
Distribution		88.84
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		326.96
CURRENT BILL - MARCH 2017		2,634.10
TOTAL AMOUNT DUE		5,982.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,328.00

Your monthly electricity consumption chart

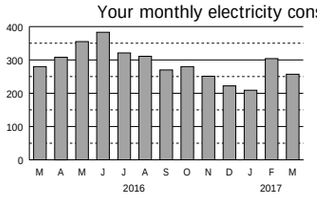

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.10		
Less : VAT	192.98		
Amount Net of VAT	2,441.12		
Less: BIR 2306	80.41		
BIR 2307	46.37	VATable Sales	2,441.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.34	VAT Zero Rated Sales	0.00
Add : VAT	192.98	VAT Amount	192.98
TOTAL AMOUNT DUE	2,507.32	TOTAL SALES	2,634.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/30900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032692389780

Collection Ref. Code	: 1819-85-530-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 0328630000-3				
Customer Name	: COMA,ANTONIO	TOTAL AMOUNT DUE	: 5,982.04	Overdue Bill	: 1
Meter Number	: 491073 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03286300003

BC09/435.1/30900/0/21/03-14-2017/97

6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990313694002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916549

99016300008

Date : 03-14-2017

BC09/435.1/31300/0262812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901630000-8

Collection Ref. Code : 1815-79-941-2

Customer Information----------

Name : CUESTA,FRANCISCO

Premise Address : POO MANDAUE

TIN :

Metering Information----------

Meter No	:	378477GS6	Pole No	:	0262812
Serial No	:	2003140645	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17858
Period From	:	02-13-2017	Prev Rdg	:	17789
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 102.52
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.85
CURRENT BILL - MARCH 2017		572.79
TOTAL AMOUNT DUE		1,431.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 962.00

Your monthly electricity consumption chart

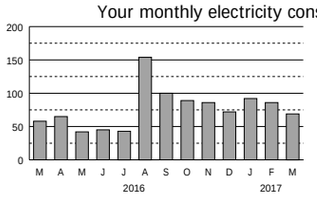

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.79		
Less : VAT	41.50		
Amount Net of VAT	531.29		
Less: BIR 2306	17.29		
BIR 2307	9.97	VATable Sales	531.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.03	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	545.53	TOTAL SALES	572.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/31300/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990313694002

Collection Ref. Code	: 1815-79-941-2	Premise Address	: POO MANDAUE		
Account ID	: 9901630000-8				
Customer Name	: CUESTA,FRANCISCO	TOTAL AMOUNT DUE	: 1,431.22	Overdue Bill	: 1
Meter Number	: 378477GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99016300008

BC09/435.1/31300/0/21/03-14-2017/97

6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864528936473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918133

86457300001

Date : 03-14-2017

BC09/435.1/31500/0262812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8645730000-1

Collection Ref. Code : 1833-39-554-9

Customer Information----------

Name : CUESTA,FRANCISCO C DELA M2

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288307SS6	Pole No	:	0262812
Serial No	:	33798668	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19977
Period From	:	02-13-2017	Prev Rdg	:	19877
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		- 5.37
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.12
CURRENT BILL - MARCH 2017		983.86
TOTAL AMOUNT DUE		1,838.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,040.00

Your monthly electricity consumption chart

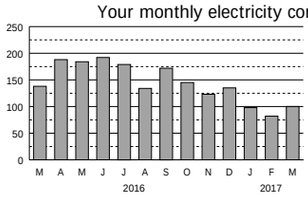

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.86		
Less : VAT	72.18		
Amount Net of VAT	911.68		
Less: BIR 2306	30.08		
BIR 2307	17.28	VATable Sales	911.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.32	VAT Zero Rated Sales	0.00
Add : VAT	72.18	VAT Amount	72.18
TOTAL AMOUNT DUE	936.50	TOTAL SALES	983.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/31500/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864528936473

Collection Ref. Code	: 1833-39-554-9	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 8645730000-1				
Customer Name	: CUESTA,FRANCISCO C DELA M2	TOTAL AMOUNT DUE	: 1,838.59	Overdue Bill	: 1
Meter Number	: 288307SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86457300001

BC09/435.1/31500/0/21/03-14-2017/97

6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964929939970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918770

96457300000

Date : 03-14-2017

BC09/435.1/31900/0262840/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645730000-0

Collection Ref. Code : 1833-39-557-3

Customer Information----------

Name : CUESTA,FRANCISCO C DELA M3

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008268	Pole No	:	0262840
Serial No	:	121571774	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4047
Period From	:	02-13-2017	Prev Rdg	:	3871
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,186.00	43.72
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		223.84
CURRENT BILL - MARCH 2017		1,803.28
TOTAL AMOUNT DUE		3,989.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 2,141.00

Your monthly electricity consumption chart

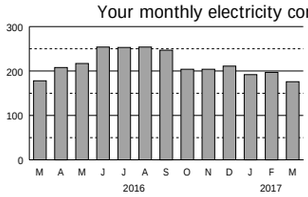

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.28		
Less : VAT	132.09		
Amount Net of VAT	1,671.19		
Less: BIR 2306	55.03		
BIR 2307	31.75	VATable Sales	1,671.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.41	VAT Zero Rated Sales	0.00
Add : VAT	132.09	VAT Amount	132.09
TOTAL AMOUNT DUE	1,716.50	TOTAL SALES	1,803.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/31900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964929939970

Collection Ref. Code	: 1833-39-557-3	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 9645730000-0				
Customer Name	: CUESTA,FRANCISCO C DELA M3	TOTAL AMOUNT DUE	: 3,989.06	Overdue Bill	: 1
Meter Number	: MTR1008268				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96457300000

BC09/435.1/31900/0/21/03-14-2017/97

6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596745621372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918754

59655300008

Date : 03-14-2017

BC09/435.1/32000/0210471/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965530000-8

Collection Ref. Code : 1831-62-509-1

Customer Information----------

Name : CUESTA,FRANCISCO C DELA M2

Premise Address : 1418 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229783DS6	Pole No	:	0210471
Serial No	:	10424093	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7206
Period From	:	02-13-2017	Prev Rdg	:	7145
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 929.00	18.58
Sub-Total		- 87.35
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.40
CURRENT BILL - MARCH 2017		510.72
TOTAL AMOUNT DUE		609.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 830.00

Your monthly electricity consumption chart

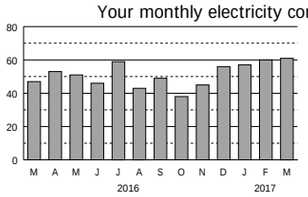

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.72		
Less : VAT	37.15		
Amount Net of VAT	473.57		
Less: BIR 2306	15.49		
BIR 2307	8.89	VATable Sales	473.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.19	VAT Zero Rated Sales	0.00
Add : VAT	37.15	VAT Amount	37.15
TOTAL AMOUNT DUE	486.34	TOTAL SALES	510.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/32000/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596745621372

Collection Ref. Code	: 1831-62-509-1	Premise Address	: 1418 TIPOLO,MANDAUE CITY		
Account ID	: 5965530000-8				
Customer Name	: CUESTA,FRANCISCO C DELA M2	TOTAL AMOUNT DUE	: 609.88	Overdue Bill	: 1
Meter Number	: 229783DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59655300008

BC09/435.1/32000/0/21/03-14-2017/97

6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601700969395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909129

60116300009

Date : 03-14-2017

BC09/435.1/32100/0210471/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011630000-9

Collection Ref. Code : 1815-80-017-8

Customer Information----------

Name : CUESTA,FRANCISCO DEL

Premise Address : PO/O, MANDAUE

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	2.04	Registered	:	
Conn Load	:	0	Billed kWh	:	57

Additional Metering Information ----------

Meter No	:	MTR1207661	Pole No	:	0210471
Serial No	:	40152277	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	41
Period From	:	02-23-2017	Prev Reading	:	3
No of Days	:	18	Consumption	:	38

Meter No	:	225498WS6	Pole No	:	0210471
Serial No	:	45657197	Multiplier	:	1
Period To	:	02-23-2017	Pres Reading	:	807
Period From	:	02-13-2017	Prev Reading	:	788
No of Days	:	10	Consumption	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 137.51
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.87
CURRENT BILL - MARCH 2017		416.62
TOTAL AMOUNT DUE		970.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 194.00

Your monthly electricity consumption chart

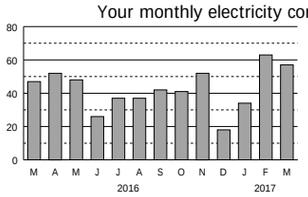

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.62		
Less : VAT	29.92		
Amount Net of VAT	386.70		
Less: BIR 2306	12.48		
BIR 2307	7.19	VATable Sales	386.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.03	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	396.95	TOTAL SALES	416.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/32100/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601700969395

Collection Ref. Code	: 1815-80-017-8	Premise Address	: PO/O, MANDAUE		
Account ID	: 6011630000-9				
Customer Name	: CUESTA,FRANCISCO DEL	TOTAL AMOUNT DUE	: 970.31	Overdue Bill	: 1
Meter Number	: 229783DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60116300009 BC09/435.1/32100/0/21/03-14-2017/97 6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764044982222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918543

76457300002

Date : 03-14-2017

BC09/435.1/32200/0262826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645730000-2

Collection Ref. Code : 1833-39-551-4

Customer Information----------

Name : CUESTA,FRANCISCO C DELA M1

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288780SS6	Pole No	:	0262826
Serial No	:	31253040	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27687
Period From	:	02-13-2017	Prev Rdg	:	26562
No of Days	:	28	Diff Rdg	:	1125
Avg kWh/day	:	40.18	Registered	:	1125
Conn Load	:	150	Billed kWh	:	1125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,741.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,239.13
Transmission Charge	0.4094/kWh	460.58
System Loss Charge	0.6734/kWh	757.58
Sub-Total		6,457.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,969.43
Supply Charge	0.4118/kWh	463.28
Metering Charge	0.6989/kWh	786.26
	5.00/month	5.00
Sub-Total		3,223.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	108.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 12,741.00	254.82
Sub-Total		362.95
Government Charges		
Franchise Tax - Local		50.22
Value Added Tax		
Generation		341.07
Transmission		13.90
System Loss		46.76
Distribution		386.88
Others		49.58
Universal Charge		
Missionary Electrification	0.1561/kWh	175.61
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	218.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.50
Sub-Total		1,424.36
CURRENT BILL - MARCH 2017		11,468.57
TOTAL AMOUNT DUE		24,209.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 12,836.00

Your monthly electricity consumption chart

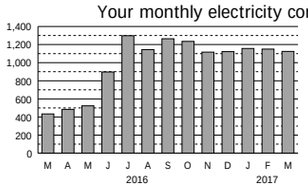

Avg Monthly Usage : 996.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,468.57		
Less : VAT	838.19		
Amount Net of VAT	10,630.38		
Less: BIR 2306	349.25		
BIR 2307	201.89	VATable Sales	10,630.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,079.24	VAT Zero Rated Sales	0.00
Add : VAT	838.19	VAT Amount	838.19
TOTAL AMOUNT DUE	10,917.43	TOTAL SALES	11,468.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/32200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764044982222

Collection Ref. Code	: 1833-39-551-4	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 7645730000-2				
Customer Name	: CUESTA,FRANCISCO C DELA M1	TOTAL AMOUNT DUE	: 24,209.66	Overdue Bill	: 1
Meter Number	: 288780SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76457300002 BC09/435.1/32200/0/21/03-14-2017/97 6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001977940105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909083

00116300005

Date : 03-14-2017

BC09/435.1/32400/0262833/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011630000-5

Collection Ref. Code : 1815-79-968-4

Customer Information----------

Name : PADAYAO,CARMEN G

Premise Address : #1418 PACIENCIA COMPOUND,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1128116	Pole No	:	0262833
Serial No	:	40095075	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5810
Period From	:	02-13-2017	Prev Rdg	:	5545
No of Days	:	28	Diff Rdg	:	265
Avg kWh/day	:	9.46	Registered	:	265
Conn Load	:	398	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,398.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,398.50	67.97
Sub-Total		93.44
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		337.01
CURRENT BILL - MARCH 2017		2,714.75
TOTAL AMOUNT DUE		6,113.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 4,075.00

Your monthly electricity consumption chart

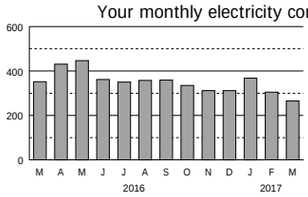

Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.75		
Less : VAT	198.87		
Amount Net of VAT	2,515.88		
Less: BIR 2306	82.87		
BIR 2307	47.79	VATable Sales	2,515.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.22	VAT Zero Rated Sales	0.00
Add : VAT	198.87	VAT Amount	198.87
TOTAL AMOUNT DUE	2,584.09	TOTAL SALES	2,714.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/32400/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001977940105

Collection Ref. Code : 1815-79-968-4

Account ID : 0011630000-5

Customer Name : PADAYAO,CARMEN G

Meter Number : MTR1128116

Period : Feb 2017

Premise Address : #1418 PACIENCIA COMPOUND,TIPOLO

TOTAL AMOUNT DUE : 6,113.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00116300005

BC09/435.1/32400/0/21/03-14-2017/97

6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750586110915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914123

75035300005

Date : 03-14-2017

BC09/435.1/33300/0262784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503530000-5

Collection Ref. Code : 1821-86-731-9

Customer Information----------

Name : HERBANIA,CORAZON

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250779DS6	Pole No	:	0262784
Serial No	:	12630105	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32303
Period From	:	02-13-2017	Prev Rdg	:	32126
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,026.00	40.52
Sub-Total		57.53
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		224.66
CURRENT BILL - MARCH 2017		1,809.59
TOTAL AMOUNT DUE		3,835.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,263.00

Your monthly electricity consumption chart

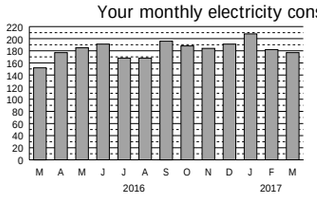

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.59		
Less : VAT	132.42		
Amount Net of VAT	1,677.17		
Less: BIR 2306	55.19		
BIR 2307	31.86	VATable Sales	1,677.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.12	VAT Zero Rated Sales	0.00
Add : VAT	132.42	VAT Amount	132.42
TOTAL AMOUNT DUE	1,722.54	TOTAL SALES	1,809.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/33300/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750586110915

Collection Ref. Code	: 1821-86-731-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7503530000-5				
Customer Name	: HERBANIA,CORAZON	TOTAL AMOUNT DUE	: 3,835.70	Overdue Bill	: 1
Meter Number	: 250779DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75035300005 BC09/435.1/33300/0/21/03-14-2017/97 6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801374694877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909210

80116300007

Date : 03-14-2017

BC09/435.1/33600/0262784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011630000-7

Collection Ref. Code : 1815-80-062-3

Customer Information----------

Name : LAUDE,NICOLAS

Premise Address : POO MANDAUE

TIN :

Metering Information----------

Meter No	:	250785DS6	Pole No	:	0262784
Serial No	:	13970494	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17137
Period From	:	02-13-2017	Prev Rdg	:	17030
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.27
CURRENT BILL - MARCH 2017		1,097.90
TOTAL AMOUNT DUE		2,400.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,344.00

Your monthly electricity consumption chart

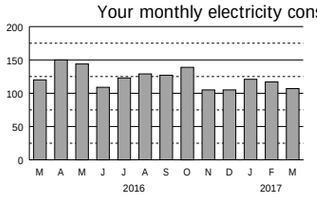

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.90		
Less : VAT	80.48		
Amount Net of VAT	1,017.42		
Less: BIR 2306	33.54		
BIR 2307	19.33	VATable Sales	1,017.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.55	VAT Zero Rated Sales	0.00
Add : VAT	80.48	VAT Amount	80.48
TOTAL AMOUNT DUE	1,045.03	TOTAL SALES	1,097.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/33600/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801374694877

Collection Ref. Code	: 1815-80-062-3	Premise Address	: POO MANDAUE		
Account ID	: 8011630000-7				
Customer Name	: LAUDE,NICOLAS	TOTAL AMOUNT DUE	: 2,400.10	Overdue Bill	: 1
Meter Number	: 250785DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80116300007 BC09/435.1/33600/0/21/03-14-2017/97 6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613485254185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913186

61352702205

Date : 03-14-2017

BC09/435.1/33800/1000982/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135270220-5

Collection Ref. Code : 1849-72-638-8

Customer Information----------

Name : ELORDE,JOSELITO MABINI

Premise Address : PACIENCIA COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1193323	Pole No	:	1000982
Serial No	:	40139300	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	213
Period From	:	02-13-2017	Prev Rdg	:	124
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 63.32
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.65
CURRENT BILL - MARCH 2017		811.82
TOTAL AMOUNT DUE		1,498.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 595.00

Your monthly electricity consumption chart

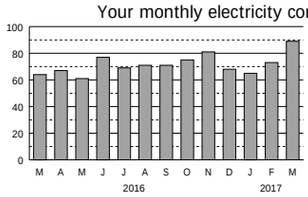

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.82		
Less : VAT	58.71		
Amount Net of VAT	753.11		
Less: BIR 2306	24.48		
BIR 2307	14.21	VATable Sales	753.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.42	VAT Zero Rated Sales	0.00
Add : VAT	58.71	VAT Amount	58.71
TOTAL AMOUNT DUE	773.13	TOTAL SALES	811.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/33800/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613485254185

Collection Ref. Code	: 1849-72-638-8	Premise Address	: PACIENCIA COMPOUND		
Account ID	: 6135270220-5				
Customer Name	: ELORDE,JOSELITO MABINI	TOTAL AMOUNT DUE	: 1,498.51	Overdue Bill	: 1
Meter Number	: MTR1193323				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61352702205 BC09/435.1/33800/0/21/03-14-2017/97 6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681070014342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913669

68176300009

Date : 03-14-2017

BC09/435.1/33900/1000982/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817630000-9

Collection Ref. Code : 1829-41-413-5

Customer Information----------

Name : SALAS,ALICIA P

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1193201	Pole No	:	1000982
Serial No	:	40139178	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	319
Period From	:	02-13-2017	Prev Rdg	:	215
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		35.40
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.48
CURRENT BILL - MARCH 2017		1,067.40
TOTAL AMOUNT DUE		2,338.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,413.00

Your monthly electricity consumption chart

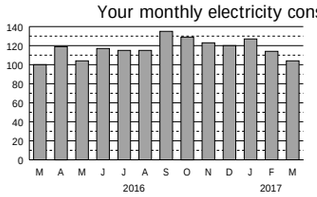

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.40		
Less : VAT	78.25		
Amount Net of VAT	989.15		
Less: BIR 2306	32.60		
BIR 2307	18.79	VATable Sales	989.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.76	VAT Zero Rated Sales	0.00
Add : VAT	78.25	VAT Amount	78.25
TOTAL AMOUNT DUE	1,016.01	TOTAL SALES	1,067.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/33900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681070014342

Collection Ref. Code	: 1829-41-413-5	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 6817630000-9				
Customer Name	: SALAS,ALICIA P	TOTAL AMOUNT DUE	: 2,338.06	Overdue Bill	: 1
Meter Number	: MTR1193201				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68176300009 BC09/435.1/33900/0/21/03-14-2017/97 6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011559264659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911890

01116300003

Date : 03-14-2017

BC09/435.1/34000/0262791/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111630000-3

Collection Ref. Code : 1815-80-074-7

Customer Information----------

Name : SALAS,VICTOR

Premise Address : TIPOLO-MANDAUE

TIN :

Metering Information----------

Meter No	:	389994GS6	Pole No	:	0262791
Serial No	:	98459690	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36142
Period From	:	02-13-2017	Prev Rdg	:	35919
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,521.50	50.43
Sub-Total		71.87
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		282.83
CURRENT BILL - MARCH 2017		2,277.74
TOTAL AMOUNT DUE		4,799.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,600.00

Your monthly electricity consumption chart

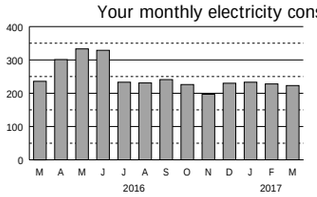

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.74		
Less : VAT	166.62		
Amount Net of VAT	2,111.12		
Less: BIR 2306	69.44		
BIR 2307	40.10	VATable Sales	2,111.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,001.58	VAT Zero Rated Sales	0.00
Add : VAT	166.62	VAT Amount	166.62
TOTAL AMOUNT DUE	2,168.20	TOTAL SALES	2,277.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/34000/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011559264659

Collection Ref. Code	: 1815-80-074-7	Premise Address	: TIPOLO-MANDAUE		
Account ID	: 0111630000-3				
Customer Name	: SALAS,VICTOR	TOTAL AMOUNT DUE	: 4,799.11	Overdue Bill	: 1
Meter Number	: 389994GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01116300003

BC09/435.1/34000/0/21/03-14-2017/97

6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416288602435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914341

41636300000

Date : 03-14-2017

BC09/435.1/34100/0262791/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163630000-0

Collection Ref. Code : 1827-29-524-4

Customer Information----------

Name : PELLO,PURITA M

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250786DS6	Pole No	:	0262791
Serial No	:	10669184	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16221
Period From	:	02-13-2017	Prev Rdg	:	16054
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		212.07
CURRENT BILL - MARCH 2017		1,708.13
TOTAL AMOUNT DUE		3,639.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,905.00

Your monthly electricity consumption chart

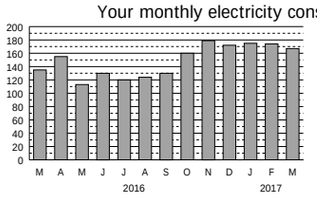

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.13		
Less : VAT	125.04		
Amount Net of VAT	1,583.09		
Less: BIR 2306	52.09		
BIR 2307	30.07	VATable Sales	1,583.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.93	VAT Zero Rated Sales	0.00
Add : VAT	125.04	VAT Amount	125.04
TOTAL AMOUNT DUE	1,625.97	TOTAL SALES	1,708.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/34100/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416288602435

Collection Ref. Code	: 1827-29-524-4	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 4163630000-0				
Customer Name	: PELLO,PURITA M	TOTAL AMOUNT DUE	: 3,639.18	Overdue Bill	: 1
Meter Number	: 250786DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41636300000 BC09/435.1/34100/0/21/03-14-2017/97 6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890283369702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916246

89097300001

Date : 03-14-2017

BC09/435.1/34300/1000982/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909730000-1

Collection Ref. Code : 1837-29-941-2

Customer Information----------

Name : COMA,LOLITA B (M1)

Premise Address : PACIENCIA CMPD., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171095DS6	Pole No	:	1000982
Serial No	:	12050456	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20079
Period From	:	02-13-2017	Prev Rdg	:	19883
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	120	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		248.96
CURRENT BILL - MARCH 2017		2,005.43
TOTAL AMOUNT DUE		4,346.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,572.00

Your monthly electricity consumption chart

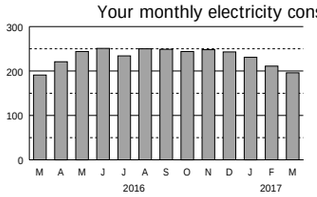

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.43		
Less : VAT	146.82		
Amount Net of VAT	1,858.61		
Less: BIR 2306	61.19		
BIR 2307	35.31	VATable Sales	1,858.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.11	VAT Zero Rated Sales	0.00
Add : VAT	146.82	VAT Amount	146.82
TOTAL AMOUNT DUE	1,908.93	TOTAL SALES	2,005.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/34300/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890283369702

Collection Ref. Code	: 1837-29-941-2	Premise Address	: PACIENCIA CMPD., TIPOLO,,MANDAUE CITY		
Account ID	: 8909730000-1				
Customer Name	: COMA,LOLITA B (M1)	TOTAL AMOUNT DUE	: 4,346.57	Overdue Bill	: 1
Meter Number	: 171095DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89097300001

BC09/435.1/34300/0/21/03-14-2017/97

6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922521782101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915997

92286300006

Date : 03-14-2017

BC09/435.1/34500/1000982/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228630000-6

Collection Ref. Code : 1819-85-524-4

Customer Information----------

Name : COMA,LOLITA B

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353032DS6	Pole No	:	1000982
Serial No	:	25182968	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18751
Period From	:	02-13-2017	Prev Rdg	:	18688
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	280	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 94.98
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.05
CURRENT BILL - MARCH 2017		521.93
TOTAL AMOUNT DUE		1,241.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 808.00

Your monthly electricity consumption chart

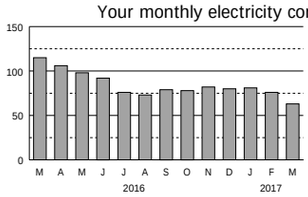

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.93		
Less : VAT	37.77		
Amount Net of VAT	484.16		
Less: BIR 2306	15.73		
BIR 2307	9.08	VATable Sales	484.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.35	VAT Zero Rated Sales	0.00
Add : VAT	37.77	VAT Amount	37.77
TOTAL AMOUNT DUE	497.12	TOTAL SALES	521.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/34500/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922521782101

Collection Ref. Code	: 1819-85-524-4	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 9228630000-6				
Customer Name	: COMA,LOLITA B	TOTAL AMOUNT DUE	: 1,241.35	Overdue Bill	: 1
Meter Number	: 353032DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92286300006

BC09/435.1/34500/0/21/03-14-2017/97

6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222601886117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916831

22266300007

Date : 03-14-2017

BC09/435.1/34600/1000982/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226630000-7

Collection Ref. Code : 1829-31-977-9

Customer Information----------

Name : VIRTUDAZO,ABEMAEL B

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343676GS6	Pole No	:	1000982
Serial No	:	47830964	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22144
Period From	:	02-13-2017	Prev Rdg	:	22046
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 23.06
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.41
CURRENT BILL - MARCH 2017		944.26
Debit Adjustments		121.30
TOTAL AMOUNT DUE		2,032.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 971.00

Your monthly electricity consumption chart

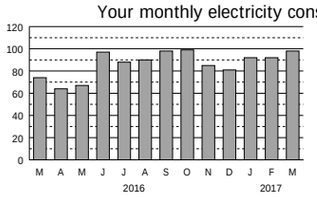

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.26		
Less : VAT	68.60		
Amount Net of VAT	875.66		
Less: BIR 2306	28.59		
BIR 2307	16.58	VATable Sales	875.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.49	VAT Zero Rated Sales	0.00
Add : VAT	68.60	VAT Amount	68.60
TOTAL AMOUNT DUE	899.09	TOTAL SALES	944.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/34600/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222601886117

Collection Ref. Code	: 1829-31-977-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 2226630000-7				
Customer Name	: VIRTUDAZO,ABEMAEL B	TOTAL AMOUNT DUE	: 2,032.54	Overdue Bill	: 1
Meter Number	: 343676GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22266300007

BC09/435.1/34600/0/21/03-14-2017/97

6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589525044172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916101

58967300003

Date : 03-14-2017

BC09/435.1/34900/0262805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896730000-3

Collection Ref. Code : 1835-22-605-1

Customer Information----------

Name : ECO,EDGARDO G

Premise Address : PACIENCIA, COMPOUND,,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077902	Pole No	:	0262805
Serial No	:	40013201	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	602
Period From	:	02-13-2017	Prev Rdg	:	574
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	214	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 156.29
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.35
CURRENT BILL - MARCH 2017		110.90
TOTAL AMOUNT DUE		286.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 204.31

Your monthly electricity consumption chart

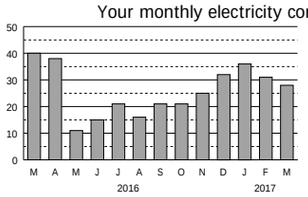

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.90		
Less : VAT	7.55		
Amount Net of VAT	103.35		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	103.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.41	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	105.96	TOTAL SALES	110.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/34900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589525044172

Collection Ref. Code	: 1835-22-605-1	Premise Address	: PACIENCIA, COMPOUND,,TIPOLO, MANDAUE CITY		
Account ID	: 5896730000-3				
Customer Name	: ECO,EDGARDO G	TOTAL AMOUNT DUE	: 286.55	Overdue Bill	: 1
Meter Number	: MTR1077902				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58967300003

BC09/435.1/34900/0/21/03-14-2017/97

6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211409180844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913171

21116300001

Date : 03-14-2017

BC09/435.1/35000/0262791/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111630000-1

Collection Ref. Code : 1815-80-083-6

Customer Information----------

Name : CATADA,PETRONIO

Premise Address : TIPOLO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	250757DS6	Pole No	:	0262791
Serial No	:	10981189	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41039
Period From	:	02-13-2017	Prev Rdg	:	40773
No of Days	:	28	Diff Rdg	:	266
Avg kWh/day	:	9.50	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,782.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,782.00	75.64
Sub-Total		101.21
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		339.19
CURRENT BILL - MARCH 2017		2,733.29
TOTAL AMOUNT DUE		6,515.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 2,744.00

Your monthly electricity consumption chart

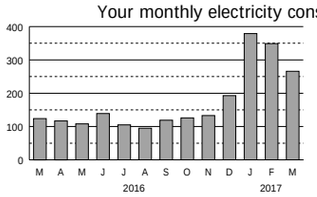

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.29		
Less : VAT	200.50		
Amount Net of VAT	2,532.79		
Less: BIR 2306	83.56		
BIR 2307	48.12	VATable Sales	2,532.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.11	VAT Zero Rated Sales	0.00
Add : VAT	200.50	VAT Amount	200.50
TOTAL AMOUNT DUE	2,601.61	TOTAL SALES	2,733.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/35000/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211409180844

Collection Ref. Code	: 1815-80-083-6	Premise Address	: TIPOLO-MANDAWE CITY		
Account ID	: 2111630000-1				
Customer Name	: CATADA,PETRONIO	TOTAL AMOUNT DUE	: 6,515.39	Overdue Bill	: 1
Meter Number	: 250757DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21116300001 BC09/435.1/35000/0/21/03-14-2017/97 6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501726454146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50116300000

1008909174

Date : 03-14-2017

BC09/435.1/35100/0262805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011630000-0

Collection Ref. Code : 1815-80-011-9

Customer Information----------

Name : EBORA,PEDRO

Premise Address : TIPOLO, MANDAUE

TIN :

Metering Information----------

Meter No	:	412105GS6	Pole No	:	0262805
Serial No	:	56528202	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47353
Period From	:	02-13-2017	Prev Rdg	:	47023
No of Days	:	28	Diff Rdg	:	330
Avg kWh/day	:	11.79	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,090.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.4094/kWh	135.10
System Loss Charge	0.6734/kWh	222.22
Sub-Total		1,894.13
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,091.00	101.82
Sub-Total		133.54
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		100.03
Transmission		4.08
System Loss		13.71
Distribution		113.91
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		421.63
CURRENT BILL - MARCH 2017		3,398.53
TOTAL AMOUNT DUE		8,489.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,811.32

Your monthly electricity consumption chart

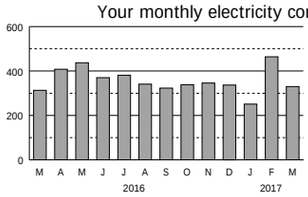

Avg Monthly Usage : 356.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.53		
Less : VAT	249.54		
Amount Net of VAT	3,148.99		
Less: BIR 2306	103.98		
BIR 2307	59.84	VATable Sales	3,148.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,985.17	VAT Zero Rated Sales	0.00
Add : VAT	249.54	VAT Amount	249.54
TOTAL AMOUNT DUE	3,234.71	TOTAL SALES	3,398.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/35100/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501726454146

Collection Ref. Code	: 1815-80-011-9	Premise Address	: TIPOLO, MANDAUE		
Account ID	: 5011630000-0				
Customer Name	: EBORA,PEDRO	TOTAL AMOUNT DUE	: 8,489.32	Overdue Bill	: 1
Meter Number	: 412105GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50116300000

BC09/435.1/35100/0/21/03-14-2017/97

6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989274464691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916193

98967300009

Date : 03-14-2017

BC09/435.1/35300/0262805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896730000-9

Collection Ref. Code : 1835-22-707-4

Customer Information----------

Name : ADINA,DELSA T

Premise Address : PACIENCIA COMP., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	223022WS6	Pole No	:	0262805
Serial No	:	49327414	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12824
Period From	:	02-13-2017	Prev Rdg	:	12737
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		- 53.53
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.38
CURRENT BILL - MARCH 2017		803.15
TOTAL AMOUNT DUE		1,468.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 425.00

Your monthly electricity consumption chart

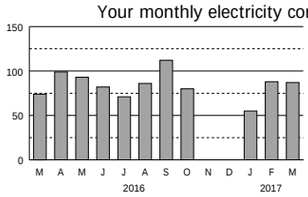

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.15		
Less : VAT	58.43		
Amount Net of VAT	744.72		
Less: BIR 2306	24.35		
BIR 2307	14.07	VATable Sales	744.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.30	VAT Zero Rated Sales	0.00
Add : VAT	58.43	VAT Amount	58.43
TOTAL AMOUNT DUE	764.73	TOTAL SALES	803.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/35300/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989274464691

Collection Ref. Code : 1835-22-707-4

Account ID : 9896730000-9

Customer Name : ADINA,DELSA T

Meter Number : 223022WS6

Period : Feb 2017

Premise Address : PACIENCIA COMP., TIPOLO,,MANDAUE CITY

TOTAL AMOUNT DUE : 1,468.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98967300009

BC09/435.1/35300/0/21/03-14-2017/97

6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621297787691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916015

62116300005

Date : 03-14-2017

BC09/435.1/36700/0262931/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211630000-5

Collection Ref. Code : 1815-80-254-5

Customer Information----------

Name : SUA,ALFONSO NG

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021848	Pole No	:	0262931
Serial No	:	121744684	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7653
Period From	:	02-13-2017	Prev Rdg	:	7510
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.51
CURRENT BILL - MARCH 2017		1,461.89
TOTAL AMOUNT DUE		3,045.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,972.00

Your monthly electricity consumption chart

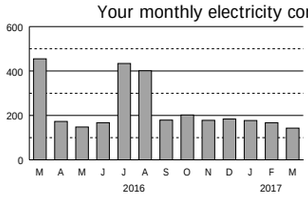

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.89		
Less : VAT	106.99		
Amount Net of VAT	1,354.90		
Less: BIR 2306	44.60		
BIR 2307	25.74	VATable Sales	1,354.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.56	VAT Zero Rated Sales	0.00
Add : VAT	106.99	VAT Amount	106.99
TOTAL AMOUNT DUE	1,391.55	TOTAL SALES	1,461.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/36700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621297787691

Collection Ref. Code	: 1815-80-254-5	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6211630000-5				
Customer Name	: SUA,ALFONSO NG	TOTAL AMOUNT DUE	: 3,045.59	Overdue Bill	: 1
Meter Number	: MTR1021848				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62116300005

BC09/435.1/36700/0/21/03-14-2017/97

6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300980779726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908689

30008300003

Date : 03-14-2017

BC09/435.1/36800/0262931/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000830000-3

Collection Ref. Code : 1837-80-593-8

Customer Information----------

Name : CAMINOS,ARTURO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159680DS6	Pole No	:	0262931
Serial No	:	10881529	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	68211
Period From	:	02-13-2017	Prev Rdg	:	68112
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		- 22.00
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		120.78
CURRENT BILL - MARCH 2017		955.29
TOTAL AMOUNT DUE		1,996.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,218.06

Your monthly electricity consumption chart

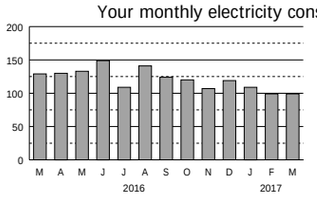

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.29		
Less : VAT	69.44		
Amount Net of VAT	885.85		
Less: BIR 2306	28.95		
BIR 2307	16.77	VATable Sales	885.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.13	VAT Zero Rated Sales	0.00
Add : VAT	69.44	VAT Amount	69.44
TOTAL AMOUNT DUE	909.57	TOTAL SALES	955.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/36800/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300980779726

Collection Ref. Code	: 1837-80-593-8	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 3000830000-3				
Customer Name	: CAMINOS,ARTURO	TOTAL AMOUNT DUE	: 1,996.59	Overdue Bill	: 1
Meter Number	: 159680DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30008300003

BC09/435.1/36800/0/21/03-14-2017/97

6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521450434783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915873

52116300006

Date : 03-14-2017

BC09/435.1/36900/0262931/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211630000-6

Collection Ref. Code : 1815-80-239-1

Customer Information----------

Name : CAMINOS,ARTURO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026796	Pole No	:	0262931
Serial No	:	121518553	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5707
Period From	:	02-13-2017	Prev Rdg	:	5569
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		45.99
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.44
CURRENT BILL - MARCH 2017		1,413.39
TOTAL AMOUNT DUE		3,049.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 1,741.94

Your monthly electricity consumption chart

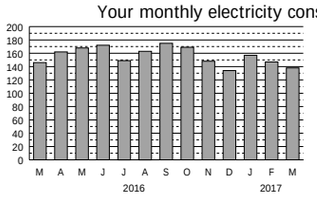

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.39		
Less : VAT	103.51		
Amount Net of VAT	1,309.88		
Less: BIR 2306	43.13		
BIR 2307	24.88	VATable Sales	1,309.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.87	VAT Zero Rated Sales	0.00
Add : VAT	103.51	VAT Amount	103.51
TOTAL AMOUNT DUE	1,345.38	TOTAL SALES	1,413.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/36900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521450434783

Collection Ref. Code	: 1815-80-239-1	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 5211630000-6				
Customer Name	: CAMINOS,ARTURO	TOTAL AMOUNT DUE	: 3,049.31	Overdue Bill	: 1
Meter Number	: MTR1026796				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52116300006

BC09/435.1/36900/0/21/03-14-2017/97

6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747618371086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913174

74775300002

Date : 03-14-2017

BC09/435.1/37100/0262931/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477530000-2

Collection Ref. Code : 1825-19-275-8

Customer Information----------

Name : PANADO,ROMEO

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333689GS6	Pole No	:	0262931
Serial No	:	46979767	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31247
Period From	:	02-13-2017	Prev Rdg	:	31053
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,708.50	114.17
Sub-Total		132.81
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.97
CURRENT BILL - MARCH 2017		2,061.40
TOTAL AMOUNT DUE		4,703.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 3,067.00

Your monthly electricity consumption chart

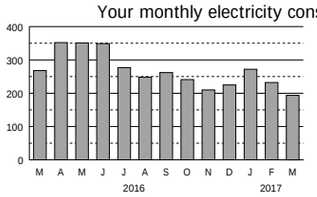

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.40		
Less : VAT	153.51		
Amount Net of VAT	1,907.89		
Less: BIR 2306	63.98		
BIR 2307	36.31	VATable Sales	1,907.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.60	VAT Zero Rated Sales	0.00
Add : VAT	153.51	VAT Amount	153.51
TOTAL AMOUNT DUE	1,961.11	TOTAL SALES	2,061.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/37100/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747618371086

Collection Ref. Code	: 1825-19-275-8	Premise Address	: TIPOLO,MANDAUE CITY
Account ID	: 7477530000-2		
Customer Name	: PANADO,ROMEO	TOTAL AMOUNT DUE	: 4,703.10
Meter Number	: 333689GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74775300002 BC09/435.1/37100/0/21/03-14-2017/97 6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821492272852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915986

82116300003

Date : 03-14-2017

BC09/435.1/37600/0262945/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211630000-3

Collection Ref. Code : 1815-80-293-6

Customer Information----------

Name : WAPANIO,ERMA G

Premise Address : #29 MT APO ST,SINGSON VILL TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378968GS6	Pole No	:	0262945
Serial No	:	2003128105	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31609
Period From	:	02-13-2017	Prev Rdg	:	31217
No of Days	:	28	Diff Rdg	:	392
Avg kWh/day	:	14.00	Registered	:	392
Conn Load	:	3620	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,035.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.4094/kWh	160.48
System Loss Charge	0.6734/kWh	263.97
Sub-Total		2,249.99
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,735.00	114.70
Sub-Total		152.37
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		118.83
Transmission		4.85
System Loss		16.28
Distribution		135.20
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		499.96
CURRENT BILL - MARCH 2017		4,028.96
TOTAL AMOUNT DUE		8,063.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 1,700.00

Your monthly electricity consumption chart

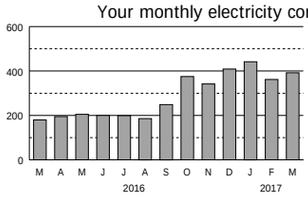

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,028.96		
Less : VAT	295.56		
Amount Net of VAT	3,733.40		
Less: BIR 2306	123.14		
BIR 2307	70.93	VATable Sales	3,733.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,539.33	VAT Zero Rated Sales	0.00
Add : VAT	295.56	VAT Amount	295.56
TOTAL AMOUNT DUE	3,834.89	TOTAL SALES	4,028.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/37600/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821492272852

Collection Ref. Code	: 1815-80-293-6	Premise Address	: #29 MT APO ST,SINGSON VILL TIPOLO,MANDAUE CITY
Account ID	: 8211630000-3		
Customer Name	: WAPANIO,ERMA G	TOTAL AMOUNT DUE	: 8,063.97 Overdue Bill : 1
Meter Number	: 378968GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82116300003

BC09/435.1/37600/0/21/03-14-2017/97

6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441630428848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910852

44116300003

Date : 03-14-2017

BC09/435.1/38700/0226262/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411630000-3

Collection Ref. Code : 1815-80-644-3

Customer Information----------

Name : VELOSO,AMELITA

Premise Address : SINGSON VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254714GS6	Pole No	:	0226262
Serial No	:	41992980	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	67173
Period From	:	02-13-2017	Prev Rdg	:	66903
No of Days	:	28	Diff Rdg	:	270
Avg kWh/day	:	9.64	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.4094/kWh	110.54
System Loss Charge	0.6734/kWh	181.82
Sub-Total		1,549.75
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		78.59
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		81.85
Transmission		3.34
System Loss		11.22
Distribution		93.31
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		341.26
CURRENT BILL - MARCH 2017		2,747.15
TOTAL AMOUNT DUE		5,378.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,201.00

Your monthly electricity consumption chart

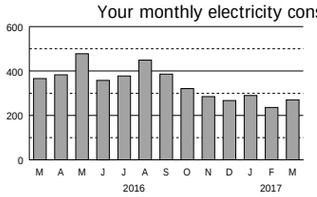

Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.15		
Less : VAT	200.59		
Amount Net of VAT	2,546.56		
Less: BIR 2306	83.60		
BIR 2307	48.36	VATable Sales	2,546.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.60	VAT Zero Rated Sales	0.00
Add : VAT	200.59	VAT Amount	200.59
TOTAL AMOUNT DUE	2,615.19	TOTAL SALES	2,747.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/38700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441630428848

Collection Ref. Code	: 1815-80-644-3	Premise Address	: SINGSON VILLAGE,MANDAUE CITY		
Account ID	: 4411630000-3				
Customer Name	: VELOSO,AMELITA	TOTAL AMOUNT DUE	: 5,378.90	Overdue Bill	: 1
Meter Number	: 254714GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44116300003 BC09/435.1/38700/0/21/03-14-2017/97 6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574599247902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911448

57457300002

Date : 03-14-2017

BC09/435.1/39000/0226262/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745730000-2

Collection Ref. Code : 1833-39-803-3

Customer Information----------

Name : GERALDE,MARITES T

Premise Address : MT MANUNGGAL SINSON VILL,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010204	Pole No	:	0226262
Serial No	:	121517066	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18392
Period From	:	02-13-2017	Prev Rdg	:	17892
No of Days	:	28	Diff Rdg	:	500
Avg kWh/day	:	17.86	Registered	:	500
Conn Load	:	284	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,278.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,328.50
Transmission Charge	0.4094/kWh	204.70
System Loss Charge	0.6734/kWh	336.70
Sub-Total		2,869.90
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,279.00	125.58
Sub-Total		173.64
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		151.58
Transmission		6.17
System Loss		20.79
Distribution		172.28
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		634.94
CURRENT BILL - MARCH 2017		5,114.13
TOTAL AMOUNT DUE		11,392.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 5,580.00

Your monthly electricity consumption chart

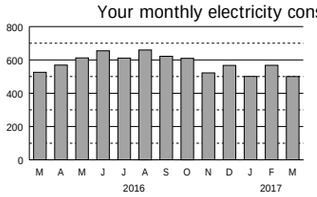

Avg Monthly Usage : 578.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,114.13		
Less : VAT	374.34		
Amount Net of VAT	4,739.79		
Less: BIR 2306	155.97		
BIR 2307	90.03	VATable Sales	4,739.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,493.79	VAT Zero Rated Sales	0.00
Add : VAT	374.34	VAT Amount	374.34
TOTAL AMOUNT DUE	4,868.13	TOTAL SALES	5,114.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/39000/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574599247902

Collection Ref. Code : 1833-39-803-3

Account ID : 5745730000-2

Customer Name : GERALDE,MARITES T

Meter Number : MTR1010204

Period : Feb 2017

Premise Address : MT MANUNGGAL SINSON VILL,TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 11,392.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57457300002 BC09/435.1/39000/0/21/03-14-2017/97 6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641160499676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911931

64116300001

Date : 03-14-2017

BC09/435.1/39200/0228554/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411630000-1

Collection Ref. Code : 1815-80-656-7

Customer Information----------

Name : ALCOVER,RODOLFO

Premise Address : SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1141634	Pole No	:	0228554
Serial No	:	40099305	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4574
Period From	:	02-13-2017	Prev Rdg	:	4268
No of Days	:	28	Diff Rdg	:	306
Avg kWh/day	:	10.93	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,490.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,490.50	69.81
Sub-Total		99.22
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		387.95
CURRENT BILL - MARCH 2017		3,124.10
TOTAL AMOUNT DUE		6,614.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,393.00

Your monthly electricity consumption chart

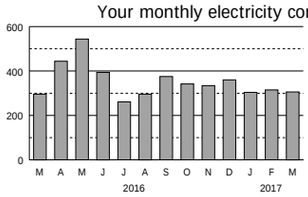

Avg Monthly Usage : 351.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.10		
Less : VAT	228.49		
Amount Net of VAT	2,895.61		
Less: BIR 2306	95.22		
BIR 2307	55.00	VATable Sales	2,895.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,745.39	VAT Zero Rated Sales	0.00
Add : VAT	228.49	VAT Amount	228.49
TOTAL AMOUNT DUE	2,973.88	TOTAL SALES	3,124.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/39200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641160499676

Collection Ref. Code	: 1815-80-656-7	Premise Address	: SUBANGDAKU MANDAUE		
Account ID	: 6411630000-1				
Customer Name	: ALCOVER,RODOLFO	TOTAL AMOUNT DUE	: 6,614.73	Overdue Bill	: 1
Meter Number	: MTR1141634				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64116300001 BC09/435.1/39200/0/21/03-14-2017/97 6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177935678527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17765300003

BILLING STATEMENT

1008912335

Date : 03-14-2017

BC09/435.1/39500/0226276/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776530000-3

Collection Ref. Code : 1823-99-512-8

Customer Information----------

Name : CORTES,ROMULO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	28482GS3	Pole No	:	0226276
Serial No	:	69289196	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1729
Period From	:	02-13-2017	Prev Rdg	:	943
No of Days	:	28	Diff Rdg	:	786
Avg kWh/day	:	28.07	Registered	:	786
Conn Load	:	1895	Billed kWh	:	786

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,985.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,660.40
Transmission Charge	0.4094/kWh	321.79
System Loss Charge	0.6734/kWh	529.29
Sub-Total		4,511.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	75.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,985.50	199.71
Sub-Total		275.26
Government Charges		
Franchise Tax - Local		35.20
Value Added Tax		
Generation		238.28
Transmission		9.72
System Loss		32.67
Distribution		270.48
Others		37.26
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.46
Sub-Total		998.07
CURRENT BILL - MARCH 2017		8,038.79
TOTAL AMOUNT DUE		18,024.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 7,974.00

Your monthly electricity consumption chart

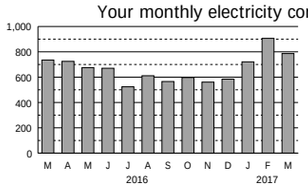

Avg Monthly Usage : 666.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,038.79		
Less : VAT	588.41		
Amount Net of VAT	7,450.38		
Less: BIR 2306	245.17		
BIR 2307	141.52	VATable Sales	7,450.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,063.69	VAT Zero Rated Sales	0.00
Add : VAT	588.41	VAT Amount	588.41
TOTAL AMOUNT DUE	7,652.10	TOTAL SALES	8,038.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/39500/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177935678527

Collection Ref. Code	: 1823-99-512-8	Premise Address	: TIPOLO MANDAUE CITY
Account ID	: 1776530000-3		
Customer Name	: CORTES,ROMULO	TOTAL AMOUNT DUE	: 18,024.39
Meter Number	: 28482GS3		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17765300003 BC09/435.1/39500/0/21/03-14-2017/97 6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921435331189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915693

92116300002

Date : 03-14-2017

BC09/435.1/39700/0262966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211630000-2

Collection Ref. Code : 1815-80-302-9

Customer Information----------

Name : LAMPARAS,VICTOR

Premise Address : 102 MT APO ST TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1025908	Pole No	:	0262966
Serial No	:	83349484	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4161
Period From	:	02-13-2017	Prev Rdg	:	4084
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 80.10
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.70
CURRENT BILL - MARCH 2017		675.89
TOTAL AMOUNT DUE		1,675.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 1,162.00

Your monthly electricity consumption chart

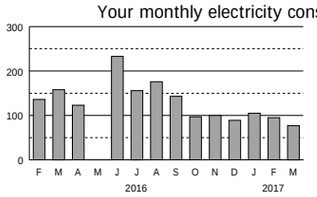

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.89		
Less : VAT	49.08		
Amount Net of VAT	626.81		
Less: BIR 2306	20.44		
BIR 2307	11.80	VATable Sales	626.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.57	VAT Zero Rated Sales	0.00
Add : VAT	49.08	VAT Amount	49.08
TOTAL AMOUNT DUE	643.65	TOTAL SALES	675.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/39700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921435331189

Collection Ref. Code	: 1815-80-302-9	Premise Address	: 102 MT APO ST TIPOLO		
Account ID	: 9211630000-2				
Customer Name	: LAMPARAS,VICTOR	TOTAL AMOUNT DUE	: 1,675.27	Overdue Bill	: 1
Meter Number	: MTR1025908				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92116300002 BC09/435.1/39700/0/21/03-14-2017/97 6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899185861425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919504

89987300004

Date : 03-14-2017

BC09/435.1/39800/0262966/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998730000-4

Collection Ref. Code : 1837-19-734-2

Customer Information----------

Name : MAR,BENJAMIN DEL S

Premise Address : SINGSON VILL., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138066WS6	Pole No	:	0262966
Serial No	:	49328262	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4375
Period From	:	02-13-2017	Prev Rdg	:	4301
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 79.88
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.95
CURRENT BILL - MARCH 2017		646.55
TOTAL AMOUNT DUE		1,463.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 831.00

Your monthly electricity consumption chart

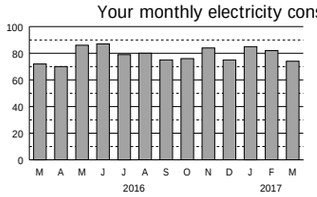

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.55		
Less : VAT	46.87		
Amount Net of VAT	599.68		
Less: BIR 2306	19.53		
BIR 2307	11.29	VATable Sales	599.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.86	VAT Zero Rated Sales	0.00
Add : VAT	46.87	VAT Amount	46.87
TOTAL AMOUNT DUE	615.73	TOTAL SALES	646.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/39800/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899185861425

Collection Ref. Code	: 1837-19-734-2	Premise Address	: SINGSON VILL., TIPOLO,,MANDAUE CITY
Account ID	: 8998730000-4		
Customer Name	: MAR,BENJAMIN DEL S	TOTAL AMOUNT DUE	: 1,463.71 Overdue Bill : 1
Meter Number	: 138066WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89987300004 BC09/435.1/39800/0/21/03-14-2017/97 6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640720425336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911637

64075300000

Date : 03-14-2017

BC09/435.1/40100/0262973/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407530000-0

Collection Ref. Code : 1843-98-299-4

Customer Information----------

Name : UYQUIENGCO,JOAN M3 C

Premise Address : 25-B MT. APO ST., SINGSON VILLAGE,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463436GS6	Pole No	:	0262973
Serial No	:	58133532	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23524
Period From	:	02-13-2017	Prev Rdg	:	23303
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	816	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,673.50	53.47
Sub-Total		74.71
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		280.73
CURRENT BILL - MARCH 2017		2,261.29
TOTAL AMOUNT DUE		4,935.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 3,129.97

Your monthly electricity consumption chart

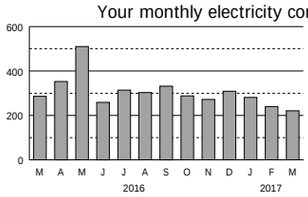

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.29		
Less : VAT	165.55		
Amount Net of VAT	2,095.74		
Less: BIR 2306	68.99		
BIR 2307	39.81	VATable Sales	2,095.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.94	VAT Zero Rated Sales	0.00
Add : VAT	165.55	VAT Amount	165.55
TOTAL AMOUNT DUE	2,152.49	TOTAL SALES	2,261.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/40100/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640720425336

Collection Ref. Code	: 1843-98-299-4	Premise Address	: 25-B MT. APO ST., SINGSON VILLAGE,TIPOLO,MANDAUE CITY
Account ID	: 6407530000-0		
Customer Name	: UYQUIENGCO,JOAN M3 C	TOTAL AMOUNT DUE	: 4,935.03
Meter Number	: 463436GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64075300000 BC09/435.1/40100/0/21/03-14-2017/97 6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362372642782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008918398

36245300003

Date : 03-14-2017

BC09/435.1/40900/0210002/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624530000-3

Collection Ref. Code : 1823-35-092-5

Customer Information----------

Name : MIEL,ARNULFO

Premise Address : SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259582GS6	Pole No	:	0210002
Serial No	:	41587605	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24168
Period From	:	02-13-2017	Prev Rdg	:	24134
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	110	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 144.81
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.74
CURRENT BILL - MARCH 2017		182.37
TOTAL AMOUNT DUE		377.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 286.00

Your monthly electricity consumption chart

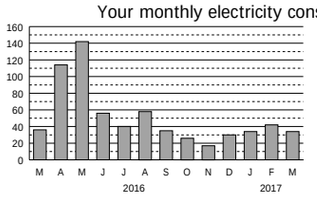

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.37		
Less : VAT	12.77		
Amount Net of VAT	169.60		
Less: BIR 2306	5.33		
BIR 2307	3.07	VATable Sales	169.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.20	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	173.97	TOTAL SALES	182.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/40900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362372642782

Collection Ref. Code	: 1823-35-092-5	Premise Address	: SUBANGDAKU MANDAUE CITY		
Account ID	: 3624530000-3				
Customer Name	: MIEL,ARNULFO	TOTAL AMOUNT DUE	: 377.98	Overdue Bill	: 1
Meter Number	: 259582GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36245300003

BC09/435.1/40900/0/21/03-14-2017/97

6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041412488365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911055

04116300007

Date : 03-14-2017

BC09/435.1/42000/0262756/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411630000-7

Collection Ref. Code : 1815-80-425-4

Customer Information----------

Name : FORTICH,DIONISIO

Premise Address : TIPOLO MANDAUE,SINGSON VILLAGE

TIN :

Metering Information----------

Meter No	:	320688GS6	Pole No	:	0262756
Serial No	:	44739802	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56458
Period From	:	02-13-2017	Prev Rdg	:	56296
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		60.11
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		206.63
CURRENT BILL - MARCH 2017		1,665.11
TOTAL AMOUNT DUE		3,891.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 2,227.00

Your monthly electricity consumption chart

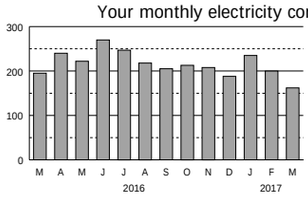

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.11		
Less : VAT	122.15		
Amount Net of VAT	1,542.96		
Less: BIR 2306	50.91		
BIR 2307	29.32	VATable Sales	1,542.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.73	VAT Zero Rated Sales	0.00
Add : VAT	122.15	VAT Amount	122.15
TOTAL AMOUNT DUE	1,584.88	TOTAL SALES	1,665.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/42000/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041412488365

Collection Ref. Code	: 1815-80-425-4	Premise Address	: TIPOLO MANDAUE,SINGSON VILLAGE		
Account ID	: 0411630000-7				
Customer Name	: FORTICH,DIONISIO	TOTAL AMOUNT DUE	: 3,891.98	Overdue Bill	: 1
Meter Number	: 320688GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04116300007 BC09/435.1/42000/0/21/03-14-2017/97 6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189757399117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916123

18967300007

Date : 03-14-2017

BC09/435.1/42300/0262756/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896730000-7

Collection Ref. Code : 1835-22-221-8

Customer Information----------

Name : TAN,ELLEN C

Premise Address : 18 MT. APO ST., SINGSON,VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320727GS6	Pole No	:	0262756
Serial No	:	41915601	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	89825
Period From	:	02-13-2017	Prev Rdg	:	88944
No of Days	:	28	Diff Rdg	:	881
Avg kWh/day	:	31.46	Registered	:	881
Conn Load	:	2904	Billed kWh	:	881

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,704.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,102.82
Transmission Charge	0.4094/kWh	360.68
System Loss Charge	0.6734/kWh	593.27
Sub-Total		5,056.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	84.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 9,704.50	194.09
Sub-Total		278.77
Government Charges		
Franchise Tax - Local		39.31
Value Added Tax		
Generation		267.08
Transmission		10.88
System Loss		36.62
Distribution		303.10
Others		38.17
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.24
Sub-Total		1,114.87
CURRENT BILL - MARCH 2017		8,976.22
TOTAL AMOUNT DUE		18,680.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 13,031.98

Your monthly electricity consumption chart

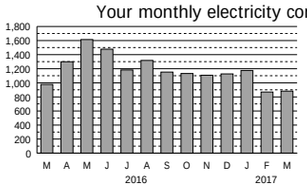

Avg Monthly Usage : 1,177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,976.22		
Less : VAT	655.85		
Amount Net of VAT	8,320.37		
Less: BIR 2306	273.27		
BIR 2307	158.01	VATable Sales	8,320.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,889.09	VAT Zero Rated Sales	0.00
Add : VAT	655.85	VAT Amount	655.85
TOTAL AMOUNT DUE	8,544.94	TOTAL SALES	8,976.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/42300/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189757399117

Collection Ref. Code	: 1835-22-221-8	Premise Address	: 18 MT. APO ST., SINGSON,VILLAGE MANDAUE CITY
Account ID	: 1896730000-7		
Customer Name	: TAN,ELLEN C	TOTAL AMOUNT DUE	: 18,680.91 Overdue Bill : 1
Meter Number	: 320727GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18967300007 BC09/435.1/42300/0/21/03-14-2017/97 6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120643369368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916126

12016300001

Date : 03-14-2017

BC09/435.1/43000/0228575/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201630000-1

Collection Ref. Code : 1815-78-902-6

Customer Information----------

Name : SON,BENJAMIN

Premise Address : 476 POO MANDAWE

TIN :

Metering Information----------

Meter No	:	283625SS6	Pole No	:	0228575
Serial No	:	26611574	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47126
Period From	:	02-13-2017	Prev Rdg	:	46949
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,289.50	45.79
Sub-Total		62.80
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		225.33
CURRENT BILL - MARCH 2017		1,815.53
TOTAL AMOUNT DUE		4,105.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,896.00

Your monthly electricity consumption chart

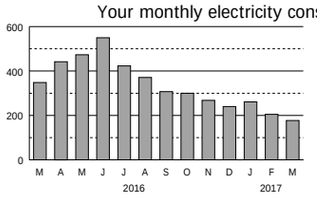

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.53		
Less : VAT	133.06		
Amount Net of VAT	1,682.47		
Less: BIR 2306	55.45		
BIR 2307	31.96	VATable Sales	1,682.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.06	VAT Zero Rated Sales	0.00
Add : VAT	133.06	VAT Amount	133.06
TOTAL AMOUNT DUE	1,728.12	TOTAL SALES	1,815.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/43000/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120643369368

Collection Ref. Code	: 1815-78-902-6	Premise Address	: 476 POO MANDAWE		
Account ID	: 1201630000-1				
Customer Name	: SON,BENJAMIN	TOTAL AMOUNT DUE	: 4,105.12	Overdue Bill	: 1
Meter Number	: 283625SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12016300001 BC09/435.1/43000/0/21/03-14-2017/97 6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620733631307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915354

62016300006

Date : 03-14-2017

BC09/435.1/43700/0262042/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201630000-6

Collection Ref. Code : 1815-78-980-8

Customer Information----------

Name : PACIENCIA,PATRICIO

Premise Address : PO O MANDAUE

TIN :

Metering Information----------

Meter No	:	283406SS6	Pole No	:	0262042
Serial No	:	33304296	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41891
Period From	:	02-13-2017	Prev Rdg	:	41552
No of Days	:	28	Diff Rdg	:	339
Avg kWh/day	:	12.11	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,134.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,578.72
Transmission Charge	0.4094/kWh	138.79
System Loss Charge	0.6734/kWh	228.28
Sub-Total		1,945.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,134.50	82.69
Sub-Total		115.27
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		102.77
Transmission		4.18
System Loss		14.08
Distribution		117.00
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		430.38
CURRENT BILL - MARCH 2017		3,466.42
TOTAL AMOUNT DUE		7,600.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 4,108.00

Your monthly electricity consumption chart

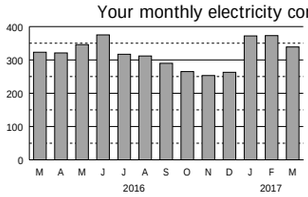

Avg Monthly Usage : 319.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.42		
Less : VAT	253.68		
Amount Net of VAT	3,212.74		
Less: BIR 2306	105.70		
BIR 2307	61.02	VATable Sales	3,212.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,046.02	VAT Zero Rated Sales	0.00
Add : VAT	253.68	VAT Amount	253.68
TOTAL AMOUNT DUE	3,299.70	TOTAL SALES	3,466.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/43700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620733631307

Collection Ref. Code	: 1815-78-980-8	Premise Address	: PO O MANDAUE		
Account ID	: 6201630000-6				
Customer Name	: PACIENCIA,PATRICIO	TOTAL AMOUNT DUE	: 7,600.72	Overdue Bill	: 1
Meter Number	: 283406SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62016300006 BC09/435.1/43700/0/21/03-14-2017/97 6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240717761972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910807

24016300006

Date : 03-14-2017

BC09/435.1/44600/0269651/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401630000-6

Collection Ref. Code : 1815-79-224-8

Customer Information----------

Name : MONTALVO,ESTELITA

Premise Address : POO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354473SS6	Pole No	:	0269651
Serial No	:	36299118	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31193
Period From	:	02-13-2017	Prev Rdg	:	31093
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 18.01
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.54
CURRENT BILL - MARCH 2017		969.64
TOTAL AMOUNT DUE		2,232.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 848.00

Your monthly electricity consumption chart

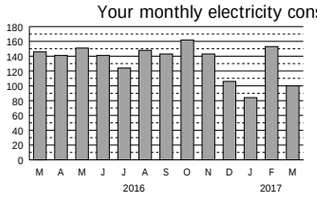

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.64		
Less : VAT	70.66		
Amount Net of VAT	898.98		
Less: BIR 2306	29.44		
BIR 2307	17.03	VATable Sales	898.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.51	VAT Zero Rated Sales	0.00
Add : VAT	70.66	VAT Amount	70.66
TOTAL AMOUNT DUE	923.17	TOTAL SALES	969.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/44600/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240717761972

Collection Ref. Code	: 1815-79-224-8	Premise Address	: POO MANDAUE CITY		
Account ID	: 2401630000-6				
Customer Name	: MONTALVO,ESTELITA	TOTAL AMOUNT DUE	: 2,232.12	Overdue Bill	: 1
Meter Number	: 354473SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24016300006 BC09/435.1/44600/0/21/03-14-2017/97 6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791030138321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916350

79166300008

Date : 03-14-2017

BC09/435.1/44800/0269651/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916630000-8

Collection Ref. Code : 1829-29-356-7

Customer Information----------

Name : CUIZON,ALLAN D

Premise Address : 488 LOPEZ JAENA ST.TIPOL,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141635	Pole No	:	0269651
Serial No	:	40099238	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1857
Period From	:	02-13-2017	Prev Rdg	:	1728
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.54
CURRENT BILL - MARCH 2017		1,317.03
TOTAL AMOUNT DUE		2,644.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 2,029.00

Your monthly electricity consumption chart

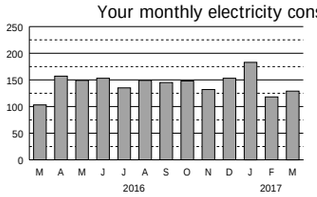

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.03		
Less : VAT	96.32		
Amount Net of VAT	1,220.71		
Less: BIR 2306	40.14		
BIR 2307	23.19	VATable Sales	1,220.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.38	VAT Zero Rated Sales	0.00
Add : VAT	96.32	VAT Amount	96.32
TOTAL AMOUNT DUE	1,253.70	TOTAL SALES	1,317.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/44800/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791030138321

Collection Ref. Code	: 1829-29-356-7	Premise Address	: 488 LOPEZ JAENA ST.TIPOL,MANDAUE CITY		
Account ID	: 7916630000-8				
Customer Name	: CUIZON,ALLAN D	TOTAL AMOUNT DUE	: 2,644.92	Overdue Bill	: 1
Meter Number	: MTR1141635				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79166300008 BC09/435.1/44800/0/21/03-14-2017/97 6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340024732925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910342

34016300005

Date : 03-14-2017

BC09/435.1/44900/0269651/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401630000-5

Collection Ref. Code : 1815-79-230-2

Customer Information----------

Name : CUIZON,FELIPE

Premise Address : POO MANDAWE

TIN :

Metering Information----------

Meter No	:	354619SS6	Pole No	:	0269651
Serial No	:	75083924	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29519
Period From	:	02-13-2017	Prev Rdg	:	29450
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 113.53
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		75.46
CURRENT BILL - MARCH 2017		560.39
TOTAL AMOUNT DUE		868.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 340.00

Your monthly electricity consumption chart

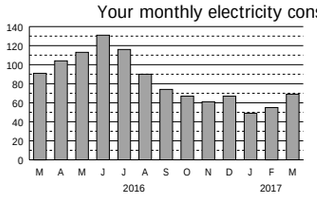

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.39		
Less : VAT	40.17		
Amount Net of VAT	520.22		
Less: BIR 2306	16.74		
BIR 2307	9.75	VATable Sales	520.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.73	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	533.90	TOTAL SALES	560.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/44900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340024732925

Collection Ref. Code	: 1815-79-230-2	Premise Address	: POO MANDAWE		
Account ID	: 3401630000-5				
Customer Name	: CUIZON,FELIPE	TOTAL AMOUNT DUE	: 868.55	Overdue Bill	: 1
Meter Number	: 354619SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34016300005 BC09/435.1/44900/0/21/03-14-2017/97 6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604516112631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008909997

60416300006

Date : 03-14-2017

BC09/435.1/45100/0269651/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041630000-6

Collection Ref. Code : 1825-71-998-5

Customer Information----------

Name : MANAUL,ISABELITA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	304957GS6	Pole No	:	0269651
Serial No	:	44738517	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47582
Period From	:	02-13-2017	Prev Rdg	:	47293
No of Days	:	28	Diff Rdg	:	289
Avg kWh/day	:	10.32	Registered	:	289
Conn Load	:	840	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,096.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,345.87
Transmission Charge	0.4094/kWh	118.32
System Loss Charge	0.6734/kWh	194.61
Sub-Total		1,658.80
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,097.00	61.94
Sub-Total		89.71
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		87.61
Transmission		3.57
System Loss		12.02
Distribution		99.83
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		365.92
CURRENT BILL - MARCH 2017		2,946.34
TOTAL AMOUNT DUE		6,043.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,689.50

Your monthly electricity consumption chart

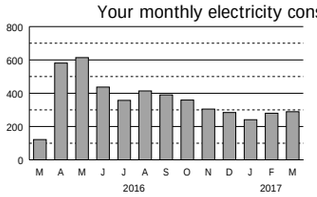

Avg Monthly Usage : 359.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.34		
Less : VAT	215.34		
Amount Net of VAT	2,731.00		
Less: BIR 2306	89.75		
BIR 2307	51.87	VATable Sales	2,731.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.38	VAT Zero Rated Sales	0.00
Add : VAT	215.34	VAT Amount	215.34
TOTAL AMOUNT DUE	2,804.72	TOTAL SALES	2,946.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/45100/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604516112631

Collection Ref. Code	: 1825-71-998-5	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6041630000-6				
Customer Name	: MANAUL,ISABELITA	TOTAL AMOUNT DUE	: 6,043.13	Overdue Bill	: 1
Meter Number	: 304957GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60416300006 BC09/435.1/45100/0/21/03-14-2017/97 6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750813518955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913993

75086300003

Date : 03-14-2017

BC09/435.1/45200/0269721/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508630000-3

Collection Ref. Code : 1819-56-683-8

Customer Information----------

Name : PAGENTE,PEDRO

Premise Address : TIPOLO MANDAUE CITY,0012070,000010

TIN :

Metering Information----------

Meter No	:	477706GS6	Pole No	:	0269721
Serial No	:	69373513	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20708
Period From	:	02-13-2017	Prev Rdg	:	20088
No of Days	:	28	Diff Rdg	:	620
Avg kWh/day	:	22.14	Registered	:	620
Conn Load	:	0	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,148.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,887.34
Transmission Charge	0.4094/kWh	253.83
System Loss Charge	0.6734/kWh	417.51
Sub-Total		3,558.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 4,149.00	82.98
Sub-Total		142.57
Government Charges		
Franchise Tax - Local		27.40
Value Added Tax		
Generation		187.96
Transmission		7.66
System Loss		25.77
Distribution		213.48
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		778.04
CURRENT BILL - MARCH 2017		6,258.30
TOTAL AMOUNT DUE		10,407.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,710.26

Your monthly electricity consumption chart

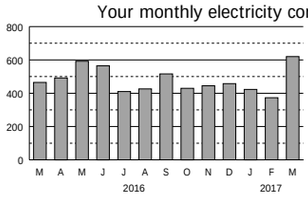

Avg Monthly Usage : 478.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,258.30		
Less : VAT	455.27		
Amount Net of VAT	5,803.03		
Less: BIR 2306	189.68		
BIR 2307	110.15	VATable Sales	5,803.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,503.20	VAT Zero Rated Sales	0.00
Add : VAT	455.27	VAT Amount	455.27
TOTAL AMOUNT DUE	5,958.47	TOTAL SALES	6,258.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/45200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750813518955

Collection Ref. Code	: 1819-56-683-8	Premise Address	: TIPOLO MANDAUE CITY,0012070,000010		
Account ID	: 7508630000-3				
Customer Name	: PAGENTE,PEDRO	TOTAL AMOUNT DUE	: 10,407.15	Overdue Bill	: 1
Meter Number	: 477706GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75086300003 BC09/435.1/45200/0/21/03-14-2017/97 6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060378513786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916857

06016300003

Date : 03-14-2017

BC09/435.1/45500/0269721/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601630000-3

Collection Ref. Code : 1815-79-497-6

Customer Information----------

Name : CASTANEDA,BENJAMIN

Premise Address : TIPOLO MANDAUE CITY,BK TANYU SONS

TIN :

Metering Information----------

Meter No	:	343301GS6	Pole No	:	0269721
Serial No	:	46273277	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29625
Period From	:	02-13-2017	Prev Rdg	:	29359
No of Days	:	28	Diff Rdg	:	266
Avg kWh/day	:	9.50	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,771.50	55.43
Sub-Total		81.00
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		336.65
CURRENT BILL - MARCH 2017		2,710.54
TOTAL AMOUNT DUE		5,482.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,652.00

Your monthly electricity consumption chart

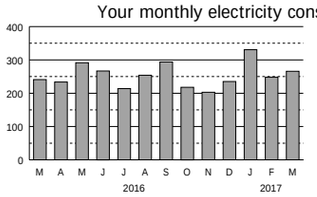

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.54		
Less : VAT	198.06		
Amount Net of VAT	2,512.48		
Less: BIR 2306	82.55		
BIR 2307	47.72	VATable Sales	2,512.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.21	VAT Zero Rated Sales	0.00
Add : VAT	198.06	VAT Amount	198.06
TOTAL AMOUNT DUE	2,580.27	TOTAL SALES	2,710.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/45500/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060378513786

Collection Ref. Code	: 1815-79-497-6	Premise Address	: TIPOLO MANDAUE CITY,BK TANYU SONS		
Account ID	: 0601630000-3				
Customer Name	: CASTANEDA,BENJAMIN	TOTAL AMOUNT DUE	: 5,482.15	Overdue Bill	: 1
Meter Number	: 343301GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06016300003

BC09/435.1/45500/0/21/03-14-2017/97

6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722958528079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008915091

72266300002

Date : 03-14-2017

BC09/435.1/45700/0269721/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226630000-2

Collection Ref. Code : 1829-32-524-8

Customer Information----------

Name : ORTIZ,SAMUEL C

Premise Address : TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343307GS6	Pole No	:	0269721
Serial No	:	41470468	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	48848
Period From	:	02-13-2017	Prev Rdg	:	48644
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	500	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		63.96
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		258.57
CURRENT BILL - MARCH 2017		2,082.16
TOTAL AMOUNT DUE		4,300.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,500.00

Your monthly electricity consumption chart

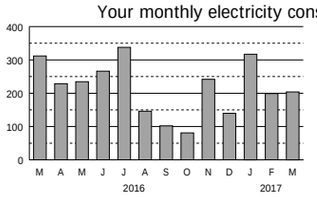

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.16		
Less : VAT	152.25		
Amount Net of VAT	1,929.91		
Less: BIR 2306	63.44		
BIR 2307	36.65	VATable Sales	1,929.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.82	VAT Zero Rated Sales	0.00
Add : VAT	152.25	VAT Amount	152.25
TOTAL AMOUNT DUE	1,982.07	TOTAL SALES	2,082.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/45700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722958528079

Collection Ref. Code	: 1829-32-524-8	Premise Address	: TIPOLO,MANDAUE CITY		
Account ID	: 7226630000-2				
Customer Name	: ORTIZ,SAMUEL C	TOTAL AMOUNT DUE	: 4,300.34	Overdue Bill	: 1
Meter Number	: 343307GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72266300002 BC09/435.1/45700/0/21/03-14-2017/97 6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811871627130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912292

81186300000

Date : 03-14-2017

BC09/435.1/46200/0269721/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118630000-0

Collection Ref. Code : 1819-66-797-9

Customer Information----------

Name : ORTIZ,SALVADOR (M1) C

Premise Address : #1408 BK. MARIA ERNESTINE SCHOOL,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9060GS6	Pole No	:	0269721
Serial No	:	65293743	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	83992
Period From	:	02-13-2017	Prev Rdg	:	83840
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	1196	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.01
CURRENT BILL - MARCH 2017		1,554.32
TOTAL AMOUNT DUE		3,271.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,015.00

Your monthly electricity consumption chart

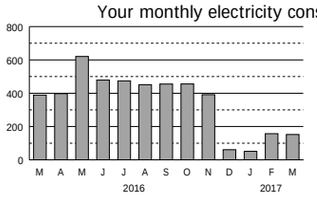

Avg Monthly Usage : 348.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.32		
Less : VAT	113.78		
Amount Net of VAT	1,440.54		
Less: BIR 2306	47.41		
BIR 2307	27.36	VATable Sales	1,440.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.77	VAT Zero Rated Sales	0.00
Add : VAT	113.78	VAT Amount	113.78
TOTAL AMOUNT DUE	1,479.55	TOTAL SALES	1,554.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/46200/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811871627130

Collection Ref. Code	: 1819-66-797-9	Premise Address	: #1408 BK. MARIA ERNESTINE SCHOOL,TIPOLO,MANDAUE CITY
Account ID	: 8118630000-0		
Customer Name	: ORTIZ,SALVADOR (M1) C	TOTAL AMOUNT DUE	: 3,271.24 Overdue Bill : 1
Meter Number	: 9060GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81186300000 BC09/435.1/46200/0/21/03-14-2017/97 6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850744206985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913671

85016300007

Date : 03-14-2017

BC09/435.1/46300/0269721/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501630000-7

Collection Ref. Code : 1815-79-473-9

Customer Information----------

Name : CASTANEDA,TRINIDAD

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	284892SS6	Pole No	:	0269721
Serial No	:	32707625	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	65631
Period From	:	02-13-2017	Prev Rdg	:	65449
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,254.50	45.09
Sub-Total		62.58
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		231.43
CURRENT BILL - MARCH 2017		1,864.41
TOTAL AMOUNT DUE		4,118.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 4,692.08

Your monthly electricity consumption chart

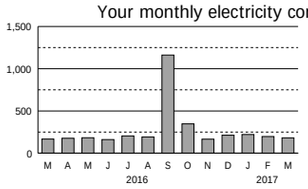

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.41		
Less : VAT	136.56		
Amount Net of VAT	1,727.85		
Less: BIR 2306	56.91		
BIR 2307	32.82	VATable Sales	1,727.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.12	VAT Zero Rated Sales	0.00
Add : VAT	136.56	VAT Amount	136.56
TOTAL AMOUNT DUE	1,774.68	TOTAL SALES	1,864.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/46300/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850744206985

Collection Ref. Code	: 1815-79-473-9	Premise Address	: TIPOLO MANDAUE		
Account ID	: 8501630000-7				
Customer Name	: CASTANEDA,TRINIDAD	TOTAL AMOUNT DUE	: 4,118.74	Overdue Bill	: 1
Meter Number	: 284892SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85016300007 BC09/435.1/46300/0/21/03-14-2017/97 6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730203679155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008917532

73016300003

Date : 03-14-2017

BC09/435.1/46500/0269651/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301630000-3

Collection Ref. Code : 1815-79-185-3

Customer Information----------

Name : CABAHUG,MELVIN

Premise Address : TIPOLO MANDAUE CITY,NR D CABAHUG

TIN :

Metering Information----------

Meter No	:	334891GS6	Pole No	:	0269651
Serial No	:	48019341	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	53398
Period From	:	02-13-2017	Prev Rdg	:	53212
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		65.06
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		236.67
CURRENT BILL - MARCH 2017		1,906.53
TOTAL AMOUNT DUE		4,265.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,618.00

Your monthly electricity consumption chart

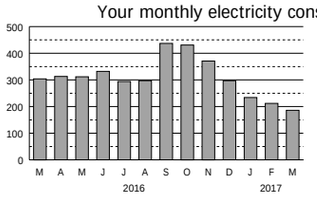

Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.53		
Less : VAT	139.70		
Amount Net of VAT	1,766.83		
Less: BIR 2306	58.21		
BIR 2307	33.56	VATable Sales	1,766.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.06	VAT Zero Rated Sales	0.00
Add : VAT	139.70	VAT Amount	139.70
TOTAL AMOUNT DUE	1,814.76	TOTAL SALES	1,906.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/46500/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730203679155

Collection Ref. Code	: 1815-79-185-3	Premise Address	: TIPOLO MANDAUE CITY,NR D CABAHUG
Account ID	: 7301630000-3		
Customer Name	: CABAHUG,MELVIN	TOTAL AMOUNT DUE	: 4,265.45 Overdue Bill : 1
Meter Number	: 334891GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73016300003 BC09/435.1/46500/0/21/03-14-2017/97 6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922196527097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916033

92266300000

Date : 03-14-2017

BC09/435.1/46800/0269735/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226630000-0

Collection Ref. Code : 1829-32-719-4

Customer Information----------

Name : SITIO POO NEIGHBORHOOD ORG

Premise Address : LOPEZ JAENA ST,MANDAUE CITYST TIPOLO,C/O CECILIA M. REYES

TIN :

Metering Information----------

Meter No	:	334748GS6	Pole No	:	0269735
Serial No	:	47176654	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18768
Period From	:	02-13-2017	Prev Rdg	:	18658
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.70
CURRENT BILL - MARCH 2017		1,125.33
TOTAL AMOUNT DUE		2,322.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,002.00

Your monthly electricity consumption chart

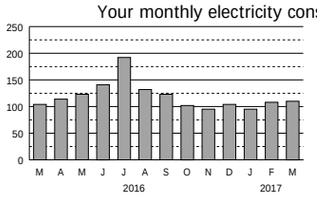

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.33		
Less : VAT	82.36		
Amount Net of VAT	1,042.97		
Less: BIR 2306	34.33		
BIR 2307	19.81	VATable Sales	1,042.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.83	VAT Zero Rated Sales	0.00
Add : VAT	82.36	VAT Amount	82.36
TOTAL AMOUNT DUE	1,071.19	TOTAL SALES	1,125.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/46800/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922196527097

Collection Ref. Code	: 1829-32-719-4	Premise Address	: LOPEZ JAENA ST,MANDAUE CITYST TIPOLO,C/O CECILIA M. REYES		
Account ID	: 9226630000-0				
Customer Name	: SITIO POO NEIGHBORHOOD ORG	TOTAL AMOUNT DUE	: 2,322.29	Overdue Bill	: 1
Meter Number	: 334748GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92266300000

BC09/435.1/46800/0/21/03-14-2017/97

6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604644374547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910271

60496300009

Date : 03-14-2017

BC09/435.1/46900/0269735/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049630000-9

Collection Ref. Code : 1839-30-791-9

Customer Information----------

Name : CERNA,EPHREM DELA V

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075158	Pole No	:	0269735
Serial No	:	40040690	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3729
Period From	:	02-13-2017	Prev Rdg	:	3370
No of Days	:	28	Diff Rdg	:	359
Avg kWh/day	:	12.82	Registered	:	359
Conn Load	:	150	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,671.86
Transmission Charge	0.4094/kWh	146.97
System Loss Charge	0.6734/kWh	241.75
Sub-Total		2,060.58
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 2,537.00	50.74
Sub-Total		85.24
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		108.83
Transmission		4.43
System Loss		14.92
Distribution		123.87
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		451.11
CURRENT BILL - MARCH 2017		3,629.15
TOTAL AMOUNT DUE		6,166.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,839.00

Your monthly electricity consumption chart

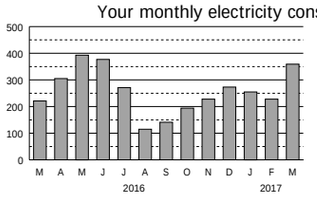

Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,629.15		
Less : VAT	264.19		
Amount Net of VAT	3,364.96		
Less: BIR 2306	110.07		
BIR 2307	63.88	VATable Sales	3,364.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,191.01	VAT Zero Rated Sales	0.00
Add : VAT	264.19	VAT Amount	264.19
TOTAL AMOUNT DUE	3,455.20	TOTAL SALES	3,629.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/46900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604644374547

Collection Ref. Code	: 1839-30-791-9	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 6049630000-9				
Customer Name	: CERNA,EPHREM DELA V	TOTAL AMOUNT DUE	: 6,166.34	Overdue Bill	: 1
Meter Number	: MTR1075158				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60496300009

BC09/435.1/46900/0/21/03-14-2017/97

6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457973761642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916001

45763223505

Date : 03-14-2017

BC09/435.1/46910/0269714/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576322350-5

Collection Ref. Code : 1855-23-080-1

Customer Information----------

Name : SALVADOR,MARIA SHARMAINE DEL POSO

Premise Address : 1415 LOPEZ JAENA ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	567144 GS6	Pole No	:	0269714
Serial No	:	68624362	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2050
Period From	:	02-13-2017	Prev Rdg	:	1994
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 142.06
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		56.95
CURRENT BILL - MARCH 2017		401.55
TOTAL AMOUNT DUE		598.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 296.00

Your monthly electricity consumption chart

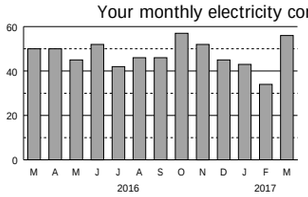

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.55		
Less : VAT	28.56		
Amount Net of VAT	372.99		
Less: BIR 2306	11.90		
BIR 2307	6.93	VATable Sales	372.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.16	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	382.72	TOTAL SALES	401.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/46910/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457973761642

Collection Ref. Code	: 1855-23-080-1	Premise Address	: 1415 LOPEZ JAENA ST.,TIPOLO, MANDAUE CITY		
Account ID	: 4576322350-5				
Customer Name	: SALVADOR,MARIA SHARMAINE DEL POSO	TOTAL AMOUNT DUE	: 598.68	Overdue Bill	: 1
Meter Number	: 567144 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45763223505

BC09/435.1/46910/0/21/03-14-2017/97

6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182570309178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008913902

18206300008

Date : 03-14-2017

BC09/435.1/47000/0269735/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820630000-8

Collection Ref. Code : 1841-34-011-1

Customer Information----------

Name : ANTILEGANDO,REDEN DEL POSO

Premise Address : 1413 LOPEZ JAENA ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012336 EFS6	Pole No	:	0269735
Serial No	:	121434862	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6781
Period From	:	02-13-2017	Prev Rdg	:	6545
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	254	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,930.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,930.00	58.60
Sub-Total		81.29
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		299.94
CURRENT BILL - MARCH 2017		2,416.08
TOTAL AMOUNT DUE		5,346.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,180.00

Your monthly electricity consumption chart

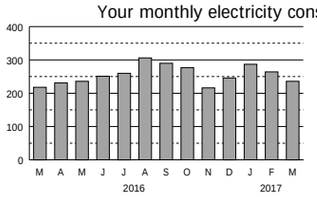

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.08		
Less : VAT	176.93		
Amount Net of VAT	2,239.15		
Less: BIR 2306	73.71		
BIR 2307	42.53	VATable Sales	2,239.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.91	VAT Zero Rated Sales	0.00
Add : VAT	176.93	VAT Amount	176.93
TOTAL AMOUNT DUE	2,299.84	TOTAL SALES	2,416.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/47000/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182570309178

Collection Ref. Code	: 1841-34-011-1	Premise Address	: 1413 LOPEZ JAENA ST.,TIPOLO,MANDAUE CITY		
Account ID	: 1820630000-8				
Customer Name	: ANTILEGANDO,REDEN DEL POSO	TOTAL AMOUNT DUE	: 5,346.31	Overdue Bill	: 1
Meter Number	: 012336 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18206300008

BC09/435.1/47000/0/21/03-14-2017/97

6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046508608380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912989

04608300002

Date : 03-14-2017

BC09/435.1/47100/0269714/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460830000-2

Collection Ref. Code : 1837-94-401-6

Customer Information----------

Name : CERNA,CORAZON DELA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162782WS6	Pole No	:	0269714
Serial No	:	45772062	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39795
Period From	:	02-13-2017	Prev Rdg	:	39635
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		48.07
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		202.68
CURRENT BILL - MARCH 2017		1,631.92
TOTAL AMOUNT DUE		3,266.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,213.00

Your monthly electricity consumption chart

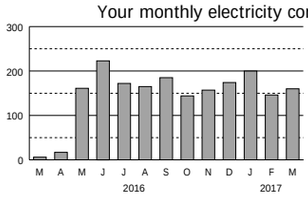

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.92		
Less : VAT	119.30		
Amount Net of VAT	1,512.62		
Less: BIR 2306	49.70		
BIR 2307	28.73	VATable Sales	1,512.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.19	VAT Zero Rated Sales	0.00
Add : VAT	119.30	VAT Amount	119.30
TOTAL AMOUNT DUE	1,553.49	TOTAL SALES	1,631.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/47100/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046508608380

Collection Ref. Code	: 1837-94-401-6	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 0460830000-2				
Customer Name	: CERNA,CORAZON DELA	TOTAL AMOUNT DUE	: 3,266.65	Overdue Bill	: 1
Meter Number	: 162782WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04608300002 BC09/435.1/47100/0/21/03-14-2017/97 6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840371176089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910636

84016300000

Date : 03-14-2017

BC09/435.1/47400/0269714/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401630000-0

Collection Ref. Code : 1815-79-302-3

Customer Information----------

Name : BENSIG,GLICERIA

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162776WS6	Pole No	:	0269714
Serial No	:	47522076	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56908
Period From	:	02-13-2017	Prev Rdg	:	56821
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 56.33
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.02
CURRENT BILL - MARCH 2017		799.99
TOTAL AMOUNT DUE		1,750.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 767.30

Your monthly electricity consumption chart

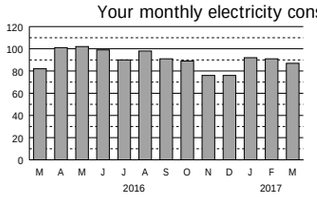

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.99		
Less : VAT	58.09		
Amount Net of VAT	741.90		
Less: BIR 2306	24.20		
BIR 2307	14.01	VATable Sales	741.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.69	VAT Zero Rated Sales	0.00
Add : VAT	58.09	VAT Amount	58.09
TOTAL AMOUNT DUE	761.78	TOTAL SALES	799.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/47400/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840371176089

Collection Ref. Code	: 1815-79-302-3	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 8401630000-0				
Customer Name	: BENSIG,GLICERIA	TOTAL AMOUNT DUE	: 1,750.02	Overdue Bill	: 1
Meter Number	: 162776WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84016300000 BC09/435.1/47400/0/21/03-14-2017/97 6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740001020649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008910660

7401630001

Date : 03-14-2017

BC09/435.1/47500/0269714/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401630000-1

Collection Ref. Code : 1815-79-284-1

Customer Information----------

Name : POSO,MOISES DEL

Premise Address : TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1058183	Pole No	:	0269714
Serial No	:	121573558	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1655
Period From	:	02-13-2017	Prev Rdg	:	1633
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 123.68
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.79
CURRENT BILL - MARCH 2017		87.33
TOTAL AMOUNT DUE		215.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 592.89

Your monthly electricity consumption chart

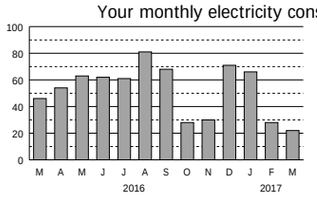

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.33		
Less : VAT	5.95		
Amount Net of VAT	81.38		
Less: BIR 2306	2.49		
BIR 2307	1.42	VATable Sales	81.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.47	VAT Zero Rated Sales	0.00
Add : VAT	5.95	VAT Amount	5.95
TOTAL AMOUNT DUE	83.42	TOTAL SALES	87.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/47500/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740001020649

Collection Ref. Code	: 1815-79-284-1	Premise Address	: TIPOLO MANDAWE		
Account ID	: 7401630000-1				
Customer Name	: POSO,MOISES DEL	TOTAL AMOUNT DUE	: 215.44	Overdue Bill	: 1
Meter Number	: MTR1058183				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7401630001

BC09/435.1/47500/0/21/03-14-2017/97

6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923221007306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008916434

92386300005

Date : 03-14-2017

BC09/435.1/48100/0269714/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9238630000-5

Collection Ref. Code : 1821-16-512-8

Customer Information----------

Name : REYES,FLORENCIA

Premise Address : TIPOLO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003738	Pole No	:	0269714
Serial No	:	121519021	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8425
Period From	:	02-13-2017	Prev Rdg	:	8255
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		55.20
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		215.83
CURRENT BILL - MARCH 2017		1,738.22
TOTAL AMOUNT DUE		3,681.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,900.00

Your monthly electricity consumption chart

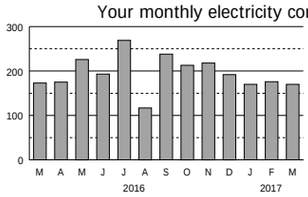

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.22		
Less : VAT	127.22		
Amount Net of VAT	1,611.00		
Less: BIR 2306	53.02		
BIR 2307	30.60	VATable Sales	1,611.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.38	VAT Zero Rated Sales	0.00
Add : VAT	127.22	VAT Amount	127.22
TOTAL AMOUNT DUE	1,654.60	TOTAL SALES	1,738.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/48100/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923221007306

Collection Ref. Code	: 1821-16-512-8	Premise Address	: TIPOLO MANDAWE CITY
Account ID	: 9238630000-5		
Customer Name	: REYES,FLORENCIA	TOTAL AMOUNT DUE	: 3,681.22
Meter Number	: MTR1003738		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92386300005

BC09/435.1/48100/0/21/03-14-2017/97

6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830997662333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919097

83016300002

Date : 03-14-2017

BC09/435.1/48700/0269784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301630000-2

Collection Ref. Code : 1815-79-194-2

Customer Information----------

Name : SUMALINOG,SANITO

Premise Address : TIPOLO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070040	Pole No	:	0269784
Serial No	:	125283961	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5286
Period From	:	02-13-2017	Prev Rdg	:	4931
No of Days	:	28	Diff Rdg	:	355
Avg kWh/day	:	12.68	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,508.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,653.24
Transmission Charge	0.4094/kWh	145.34
System Loss Charge	0.6734/kWh	239.06
Sub-Total		2,037.64
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,508.00	90.16
Sub-Total		124.28
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		107.61
Transmission		4.39
System Loss		14.75
Distribution		122.49
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		451.10
CURRENT BILL - MARCH 2017		3,633.78
TOTAL AMOUNT DUE		8,141.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,846.00

Your monthly electricity consumption chart

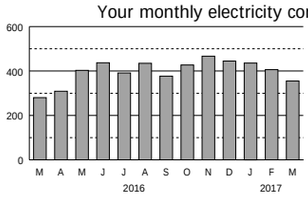

Avg Monthly Usage : 397.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.78		
Less : VAT	266.06		
Amount Net of VAT	3,367.72		
Less: BIR 2306	110.87		
BIR 2307	63.97	VATable Sales	3,367.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,192.88	VAT Zero Rated Sales	0.00
Add : VAT	266.06	VAT Amount	266.06
TOTAL AMOUNT DUE	3,458.94	TOTAL SALES	3,633.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/48700/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830997662333

Collection Ref. Code	: 1815-79-194-2	Premise Address	: TIPOLO-MANDAWE CITY		
Account ID	: 8301630000-2				
Customer Name	: SUMALINOG,SANITO	TOTAL AMOUNT DUE	: 8,141.95	Overdue Bill	: 1
Meter Number	: MTR1070040				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83016300002

BC09/435.1/48700/0/21/03-14-2017/97

6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978676051720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008912847

97880564485

Date : 03-14-2017

BC09/435.1/48710/0269784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788056448-5

Collection Ref. Code : 1853-58-953-5

Customer Information----------

Name : QUIJANO,BENJAMIN OLARDE

Premise Address : 1413 LOPEZ JAENA ST.,TIPOLO

TIN :

Metering Information----------

Meter No	:	552882 GS6	Pole No	:	0269784
Serial No	:	98248911	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5632
Period From	:	02-13-2017	Prev Rdg	:	5519
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		42.88
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.45
CURRENT BILL - MARCH 2017		1,164.25
TOTAL AMOUNT DUE		2,765.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,685.00

Your monthly electricity consumption chart

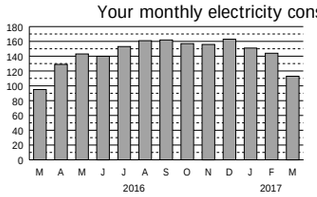

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.25		
Less : VAT	85.52		
Amount Net of VAT	1,078.73		
Less: BIR 2306	35.64		
BIR 2307	20.50	VATable Sales	1,078.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.59	VAT Zero Rated Sales	0.00
Add : VAT	85.52	VAT Amount	85.52
TOTAL AMOUNT DUE	1,108.11	TOTAL SALES	1,164.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/48710/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978676051720

Collection Ref. Code	: 1853-58-953-5	Premise Address	: 1413 LOPEZ JAENA ST.,TIPOLO		
Account ID	: 9788056448-5				
Customer Name	: QUIJANO,BENJAMIN OLARDE	TOTAL AMOUNT DUE	: 2,765.41	Overdue Bill	: 1
Meter Number	: 552882 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97880564485

BC09/435.1/48710/0/21/03-14-2017/97

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639044353820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008911105

63997365620

Date : 03-14-2017

BC09/435.1/48712/0269784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399736562-0

Collection Ref. Code : 1861-53-668-2

Customer Information----------

Name : VILLAHERMOSA,NOEME FABRUA

Premise Address : 1413 LOPEZ JAENA ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073833	Pole No	:	0269784
Serial No	:	40016822	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2356
Period From	:	02-13-2017	Prev Rdg	:	2322
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 144.65
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.76
CURRENT BILL - MARCH 2017		182.55
TOTAL AMOUNT DUE		386.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 194.00

Your monthly electricity consumption chart

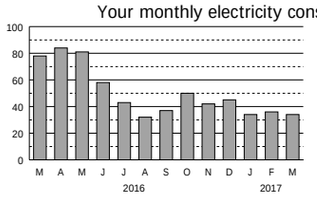

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.55		
Less : VAT	12.79		
Amount Net of VAT	169.76		
Less: BIR 2306	5.34		
BIR 2307	3.07	VATable Sales	169.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.35	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	174.14	TOTAL SALES	182.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/48712/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639044353820

Collection Ref. Code	: 1861-53-668-2	Premise Address	: 1413 LOPEZ JAENA ST.,TIPOLO,MANDAUE CITY		
Account ID	: 6399736562-0				
Customer Name	: VILLAHERMOSA,NOEME FABRUA	TOTAL AMOUNT DUE	: 386.02	Overdue Bill	: 1
Meter Number	: MTR1073833				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63997365620

BC09/435.1/48712/0/21/03-14-2017/97

6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132148686998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919577

13249380729

Date : 03-14-2017

BC09/435.1/48713/0269784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324938072-9

Collection Ref. Code : 1861-53-134-6

Customer Information----------

Name : REYES,RICO MATIDIOS

Premise Address : 1414 LOPEZ JAENA ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082307	Pole No	:	0269784
Serial No	:	40039230	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2261
Period From	:	02-13-2017	Prev Rdg	:	2176
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 53.77
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.82
CURRENT BILL - MARCH 2017		783.15
TOTAL AMOUNT DUE		1,775.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,287.00

Your monthly electricity consumption chart

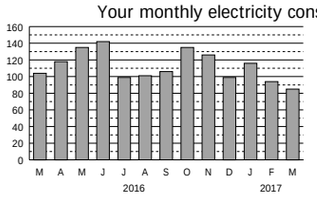

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.15		
Less : VAT	56.92		
Amount Net of VAT	726.23		
Less: BIR 2306	23.73		
BIR 2307	13.71	VATable Sales	726.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.79	VAT Zero Rated Sales	0.00
Add : VAT	56.92	VAT Amount	56.92
TOTAL AMOUNT DUE	745.71	TOTAL SALES	783.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/48713/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132148686998

Collection Ref. Code	: 1861-53-134-6	Premise Address	: 1414 LOPEZ JAENA ST.,TIPOLO, MANDAUE CITY
Account ID	: 1324938072-9		
Customer Name	: REYES,RICO MATIDIOS	TOTAL AMOUNT DUE	: 1,775.37 Overdue Bill : 1
Meter Number	: MTR1082307		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13249380729 BC09/435.1/48713/0/21/03-14-2017/97 6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598062907653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919258

59875300002

Date : 03-14-2017

BC09/435.1/48900/0269784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987530000-2

Collection Ref. Code : 1839-54-110-5

Customer Information----------

Name : VILLARUAL,ROMEO

Premise Address : TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234196DS6	Pole No	:	0269784
Serial No	:	14291803	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18791
Period From	:	02-13-2017	Prev Rdg	:	18673
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		44.35
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.77
CURRENT BILL - MARCH 2017		1,215.05
TOTAL AMOUNT DUE		2,865.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,574.00

Your monthly electricity consumption chart

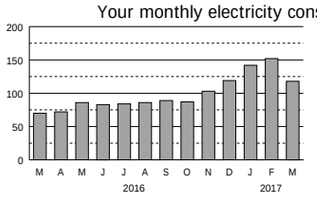

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.05		
Less : VAT	89.23		
Amount Net of VAT	1,125.82		
Less: BIR 2306	37.18		
BIR 2307	21.39	VATable Sales	1,125.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.25	VAT Zero Rated Sales	0.00
Add : VAT	89.23	VAT Amount	89.23
TOTAL AMOUNT DUE	1,156.48	TOTAL SALES	1,215.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/48900/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598062907653

Collection Ref. Code	: 1839-54-110-5	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 5987530000-2				
Customer Name	: VILLARUAL,ROMEO	TOTAL AMOUNT DUE	: 2,865.61	Overdue Bill	: 1
Meter Number	: 234196DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59875300002

BC09/435.1/48900/0/21/03-14-2017/97

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599795218154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919370

5991796973

Date : 03-14-2017

BC09/435.1/48910/0264026/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991796973-1

Collection Ref. Code : 1853-22-383-2

Customer Information----------

Name : LUA,FILIPINAS OBORDO

Premise Address : M4 SITIO ALLIED,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1077889	Pole No	:	0264026
Serial No	:	40010318	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8049
Period From	:	02-13-2017	Prev Rdg	:	6967
No of Days	:	28	Diff Rdg	:	1082
Avg kWh/day	:	38.64	Registered	:	1082
Conn Load	:	3200	Billed kWh	:	1082

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		9,889.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,038.87
Transmission Charge	0.7381/kWh	798.62
System Loss Charge	0.6693/kWh	724.18
Sub-Total		6,561.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,894.15
Supply Charge	0.4118/kWh	445.57
Metering Charge	0.6989/kWh	756.21
	5.00/month	5.00
Sub-Total		3,100.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	103.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 9,889.50	197.79
Sub-Total		301.78
Government Charges		
Franchise Tax - Local		49.82
Value Added Tax		
Generation		328.03
Transmission		24.11
System Loss		43.24
Distribution		372.11
Others		42.19
Universal Charge		
Missionary Electrification	0.1561/kWh	168.90
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	209.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.17
Sub-Total		1,374.97
CURRENT BILL - MARCH 2017		11,339.35
TOTAL AMOUNT DUE		21,228.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 5,381.00

Your monthly electricity consumption chart

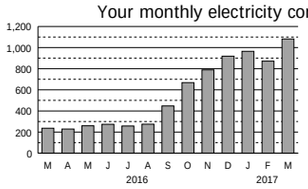

Avg Monthly Usage : 559.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,339.35		
Less : VAT	809.68		
Amount Net of VAT	10,529.67		
Less: BIR 2306	337.38		
BIR 2307	200.28	VATable Sales	10,529.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,992.01	VAT Zero Rated Sales	0.00
Add : VAT	809.68	VAT Amount	809.68
TOTAL AMOUNT DUE	10,801.69	TOTAL SALES	11,339.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/48910/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599795218154

Collection Ref. Code	: 1853-22-383-2	Premise Address	: M4 SITIO ALLIED,TIPOLO		
Account ID	: 5991796973-1				
Customer Name	: LUA,FILIPINAS OBORDO	TOTAL AMOUNT DUE	: 21,228.88	Overdue Bill	: 1
Meter Number	: MTR1077889				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5991796973

BC09/435.1/48910/0/21/03-14-2017/97

6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582675135518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914063

58267300000

Date : 03-14-2017

BC09/435.1/49300/0262105/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826730000-0

Collection Ref. Code : 1833-68-974-7

Customer Information----------

Name : CUIZON,DAYLINDA O (M1)

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128966	Pole No	:	0262105
Serial No	:	40079102	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25868
Period From	:	02-13-2017	Prev Rdg	:	24564
No of Days	:	28	Diff Rdg	:	1304
Avg kWh/day	:	46.57	Registered	:	1304
Conn Load	:	2310	Billed kWh	:	1304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,515.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,072.73
Transmission Charge	0.7381/kWh	962.48
System Loss Charge	0.6693/kWh	872.77
Sub-Total		7,907.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,282.78
Supply Charge	0.4118/kWh	536.99
Metering Charge	0.6989/kWh	911.37
	5.00/month	5.00
Sub-Total		3,736.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	125.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 16,515.50	330.31
Sub-Total		455.64
Government Charges		
Franchise Tax - Local		60.50
Value Added Tax		
Generation		395.30
Transmission		29.06
System Loss		52.13
Distribution		448.34
Others		61.94
Universal Charge		
Missionary Electrification	0.1561/kWh	203.56
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.70
Sub-Total		1,668.51
CURRENT BILL - MARCH 2017		13,768.27
TOTAL AMOUNT DUE		30,283.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 16,270.00

Your monthly electricity consumption chart

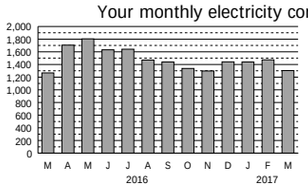

Avg Monthly Usage : 1,481.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,768.27		
Less : VAT	986.77		
Amount Net of VAT	12,781.50		
Less: BIR 2306	411.16		
BIR 2307	243.21	VATable Sales	12,781.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,127.13	VAT Zero Rated Sales	0.00
Add : VAT	986.77	VAT Amount	986.77
TOTAL AMOUNT DUE	13,113.90	TOTAL SALES	13,768.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/49300/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582675135518

Collection Ref. Code	: 1833-68-974-7	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 5826730000-0				
Customer Name	: CUIZON,DAYLINDA O (M1)	TOTAL AMOUNT DUE	: 30,283.61	Overdue Bill	: 1
Meter Number	: MTR1128966				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58267300000 BC09/435.1/49300/0/21/03-14-2017/97 6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982724127582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008914038

98267300006

Date : 03-14-2017

BC09/435.1/49800/0262105/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826730000-6

Collection Ref. Code : 1833-69-038-9

Customer Information----------

Name : CUIZON,DAYLINDA O (M11)

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128541	Pole No	:	0262105
Serial No	:	40094309	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5331
Period From	:	02-13-2017	Prev Rdg	:	5090
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	1972	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,586.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.7381/kWh	177.88
System Loss Charge	0.6693/kWh	161.30
Sub-Total		1,461.52
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,586.00	71.72
Sub-Total		94.89
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		73.06
Transmission		5.37
System Loss		9.63
Distribution		83.35
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		310.21
CURRENT BILL - MARCH 2017		2,561.18
TOTAL AMOUNT DUE		6,147.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,890.65

Your monthly electricity consumption chart

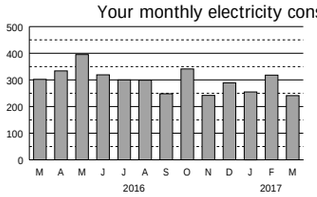

Avg Monthly Usage : 298.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.18		
Less : VAT	184.15		
Amount Net of VAT	2,377.03		
Less: BIR 2306	76.74		
BIR 2307	45.24	VATable Sales	2,377.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.05	VAT Zero Rated Sales	0.00
Add : VAT	184.15	VAT Amount	184.15
TOTAL AMOUNT DUE	2,439.20	TOTAL SALES	2,561.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/49800/0/21/03-14-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982724127582

Collection Ref. Code	: 1833-69-038-9	Premise Address	: TIPOLO, MANDAUE CITY		
Account ID	: 9826730000-6				
Customer Name	: CUIZON,DAYLINDA O (M11)	TOTAL AMOUNT DUE	: 6,147.33	Overdue Bill	: 1
Meter Number	: MTR1128541				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98267300006

BC09/435.1/49800/0/21/03-14-2017/97

6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417324345592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895018

41702300009

Date : 03-14-2017

BC09/375.4/70/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170230000-9

Collection Ref. Code : 1819-64-731-5

Customer Information----------

Name : ANTIGUA,JOCELYN V

Premise Address : NR. BIRHEN DELA PAZ CHAPEL,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1354 EIS6	Pole No	:	0207912
Serial No	:	83302128	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5535
Period From	:	02-13-2017	Prev Rdg	:	5440
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	260	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		- 17.97
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.33
CURRENT BILL - MARCH 2017		920.47
TOTAL AMOUNT DUE		2,077.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,664.00

Your monthly electricity consumption chart

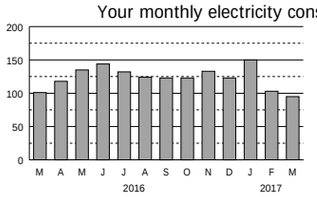

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.47		
Less : VAT	67.05		
Amount Net of VAT	853.42		
Less: BIR 2306	27.93		
BIR 2307	16.16	VATable Sales	853.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.33	VAT Zero Rated Sales	0.00
Add : VAT	67.05	VAT Amount	67.05
TOTAL AMOUNT DUE	876.38	TOTAL SALES	920.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/70/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417324345592

Collection Ref. Code : 1819-64-731-5

Account ID : 4170230000-9

Customer Name : ANTIGUA,JOCELYN V

Meter Number : 1354 EIS6

Period : Feb 2017

Premise Address : NR. BIRHEN DELA PAZ CHAPEL,LO-OC,MANDAUE CITY

TOTAL AMOUNT DUE : 2,077.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41702300009

BC09/375.4/70/0/21/03-14-2017/98

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768825004808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882467

76882300007

Date : 03-14-2017

BC09/375.4/90/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688230000-7

Collection Ref. Code : 1813-33-131-6

Customer Information----------

Name : DIBDIB,EMILIA (TM) N.

Premise Address : SAN ANTONIO ST., BK. NAVALES MACH. SH,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1520 EIS6	Pole No	:	0207912
Serial No	:	83303802	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6530
Period From	:	02-13-2017	Prev Rdg	:	6421
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,777.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.7381/kWh	80.45
System Loss Charge	0.6693/kWh	72.95
Sub-Total		661.01
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		33.04
Transmission		2.43
System Loss		4.35
Distribution		38.03
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.04
CURRENT BILL - MARCH 2017		1,164.96
TOTAL AMOUNT DUE		2,942.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,624.00

Your monthly electricity consumption chart

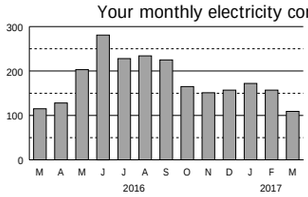

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.96		
Less : VAT	83.99		
Amount Net of VAT	1,080.97		
Less: BIR 2306	35.01		
BIR 2307	20.58	VATable Sales	1,080.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.38	VAT Zero Rated Sales	0.00
Add : VAT	83.99	VAT Amount	83.99
TOTAL AMOUNT DUE	1,109.37	TOTAL SALES	1,164.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/90/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768825004808

Collection Ref. Code	: 1813-33-131-6	Premise Address	: SAN ANTONIO ST., BK. NAVALES MACH. SH,LO-OC,MANDAUE CITY		
Account ID	: 7688230000-7				
Customer Name	: DIBDIB,EMILIA (TM) N.	TOTAL AMOUNT DUE	: 2,942.65	Overdue Bill	: 1
Meter Number	: 1520 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76882300007 BC09/375.4/90/0/21/03-14-2017/98 6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525424711390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900986

52591300000

Date : 03-14-2017

BC09/375.4/95/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259130000-0

Collection Ref. Code : 1817-97-317-7

Customer Information----------

Name : TARIMAN,ROGELIO M.

Premise Address : SAN ANTONIO ST., INF. A&E COMMERCIAL,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1392 EIS6	Pole No	:	0207912
Serial No	:	83301484	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11324
Period From	:	02-13-2017	Prev Rdg	:	11086
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	245	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,713.00	54.26
Sub-Total		77.14
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		301.86
CURRENT BILL - MARCH 2017		2,431.07
TOTAL AMOUNT DUE		5,144.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,982.00

Your monthly electricity consumption chart

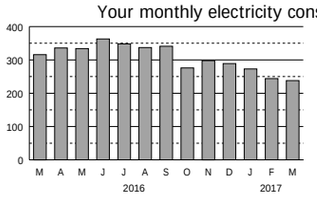

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.07		
Less : VAT	177.83		
Amount Net of VAT	2,253.24		
Less: BIR 2306	74.09		
BIR 2307	42.80	VATable Sales	2,253.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.35	VAT Zero Rated Sales	0.00
Add : VAT	177.83	VAT Amount	177.83
TOTAL AMOUNT DUE	2,314.18	TOTAL SALES	2,431.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/95/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525424711390

Collection Ref. Code	: 1817-97-317-7	Premise Address	: SAN ANTONIO ST., INF. A&E COMMERCIAL,LO-OC,MANDAUE CITY		
Account ID	: 5259130000-0				
Customer Name	: TARIMAN,ROGELIO M.	TOTAL AMOUNT DUE	: 5,144.17	Overdue Bill	: 1
Meter Number	: 1392 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52591300000

BC09/375.4/95/0/21/03-14-2017/98

6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840032261184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886194

84013300003

Date : 03-14-2017

BC09/375.4/100/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401330000-3

Collection Ref. Code : 1815-30-332-8

Customer Information----------

Name : ANTIGUA,CRESCENCIA

Premise Address : LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	1434 EIS6	Pole No	:	0207912
Serial No	:	83303556	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4640
Period From	:	02-13-2017	Prev Rdg	:	4540
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		- 15.38
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.87
CURRENT BILL - MARCH 2017		972.60
TOTAL AMOUNT DUE		2,366.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,120.00

Your monthly electricity consumption chart

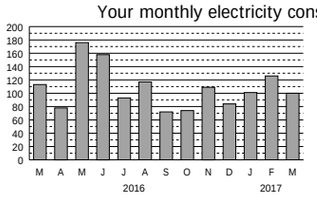

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.60		
Less : VAT	70.98		
Amount Net of VAT	901.62		
Less: BIR 2306	29.58		
BIR 2307	17.08	VATable Sales	901.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.96	VAT Zero Rated Sales	0.00
Add : VAT	70.98	VAT Amount	70.98
TOTAL AMOUNT DUE	925.94	TOTAL SALES	972.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/100/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840032261184

Collection Ref. Code	: 1815-30-332-8	Premise Address	: LOOC MANDAUE		
Account ID	: 8401330000-3				
Customer Name	: ANTIGUA,CRESCENCIA	TOTAL AMOUNT DUE	: 2,366.68	Overdue Bill	: 1
Meter Number	: 1434 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84013300003 BC09/375.4/100/0/21/03-14-2017/98 6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809234552134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888554

80982300008

Date : 03-14-2017

BC09/375.4/120/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098230000-8

Collection Ref. Code : 1813-44-980-5

Customer Information----------

Name : MICULOB,JOSEPHINE L.

Premise Address : SAN ANTONIO ST., NR. CHAPEL,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1431 EIS6	Pole No	:	0207912
Serial No	:	83301416	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4780
Period From	:	02-13-2017	Prev Rdg	:	4680
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	520	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		- 18.47
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.47
CURRENT BILL - MARCH 2017		969.11
TOTAL AMOUNT DUE		2,208.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,395.00

Your monthly electricity consumption chart

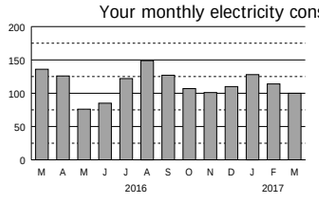

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.11		
Less : VAT	70.60		
Amount Net of VAT	898.51		
Less: BIR 2306	29.42		
BIR 2307	17.02	VATable Sales	898.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.07	VAT Zero Rated Sales	0.00
Add : VAT	70.60	VAT Amount	70.60
TOTAL AMOUNT DUE	922.67	TOTAL SALES	969.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/120/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809234552134

Collection Ref. Code	: 1813-44-980-5	Premise Address	: SAN ANTONIO ST., NR. CHAPEL,CAMBARO,MANDAUE CITY
Account ID	: 8098230000-8		
Customer Name	: MICULOB,JOSEPHINE L.	TOTAL AMOUNT DUE	: 2,208.49 Overdue Bill : 1
Meter Number	: 1431 EIS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80982300008

BC09/375.4/120/0/21/03-14-2017/98

6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449535101684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4493430003

BILLING STATEMENT

1008895032

Date : 03-14-2017

BC09/375.4/130/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493430000-3

Collection Ref. Code : 1823-33-641-8

Customer Information----------

Name : RAVINA,TEODORA

Premise Address : SAN ANTONIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1432 EIS6	Pole No	:	0207912
Serial No	:	83301415	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7730
Period From	:	02-13-2017	Prev Rdg	:	7558
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	75	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		62.51
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		219.17
CURRENT BILL - MARCH 2017		1,766.06
TOTAL AMOUNT DUE		4,065.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,364.00

Your monthly electricity consumption chart

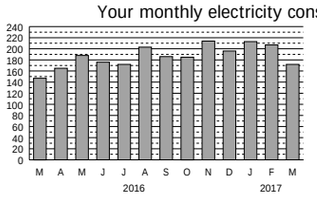

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.06		
Less : VAT	129.51		
Amount Net of VAT	1,636.55		
Less: BIR 2306	53.96		
BIR 2307	31.09	VATable Sales	1,636.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.50	VAT Zero Rated Sales	0.00
Add : VAT	129.51	VAT Amount	129.51
TOTAL AMOUNT DUE	1,681.01	TOTAL SALES	1,766.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/130/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449535101684

Collection Ref. Code	: 1823-33-641-8	Premise Address	: SAN ANTONIO ST,MANDAUE CITY		
Account ID	: 4493430000-3				
Customer Name	: RAVINA,TEODORA	TOTAL AMOUNT DUE	: 4,065.16	Overdue Bill	: 1
Meter Number	: 1432 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4493430003

BC09/375.4/130/0/21/03-14-2017/98

6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354839956652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897602

35493300004

Date : 03-14-2017

BC09/375.4/160/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549330000-4

Collection Ref. Code : 1829-46-401-9

Customer Information----------

Name : SANCHEZ,LEA MARIE C

Premise Address : SAN ANTONIO ST CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1429 EIS6	Pole No	:	0207912
Serial No	:	83301417	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12482
Period From	:	02-13-2017	Prev Rdg	:	12209
No of Days	:	28	Diff Rdg	:	273
Avg kWh/day	:	9.75	Registered	:	273
Conn Load	:	150	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		77.58
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		344.81
CURRENT BILL - MARCH 2017		2,775.49
TOTAL AMOUNT DUE		5,342.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 2,748.00

Your monthly electricity consumption chart

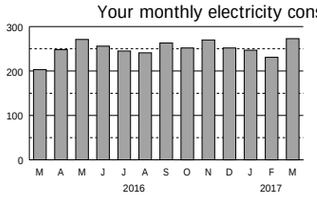

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.49		
Less : VAT	202.61		
Amount Net of VAT	2,572.88		
Less: BIR 2306	84.43		
BIR 2307	48.86	VATable Sales	2,572.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.59	VAT Zero Rated Sales	0.00
Add : VAT	202.61	VAT Amount	202.61
TOTAL AMOUNT DUE	2,642.20	TOTAL SALES	2,775.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/160/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354839956652

Collection Ref. Code	: 1829-46-401-9	Premise Address	: SAN ANTONIO ST CAMBARO,MANDAUE CITY		
Account ID	: 3549330000-4				
Customer Name	: SANCHEZ,LEA MARIE C	TOTAL AMOUNT DUE	: 5,342.55	Overdue Bill	: 1
Meter Number	: 1429 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35493300004 BC09/375.4/160/0/21/03-14-2017/98 6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677355550847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889384

67702300004

Date : 03-14-2017

BC09/375.4/170/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770230000-4

Collection Ref. Code : 1819-73-413-7

Customer Information----------

Name : MANIBO,ALBERTO S

Premise Address : SAN ANTONIO ST.,CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125487	Pole No	:	0207912
Serial No	:	84454866	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11487
Period From	:	02-13-2017	Prev Rdg	:	11038
No of Days	:	28	Diff Rdg	:	449
Avg kWh/day	:	16.04	Registered	:	449
Conn Load	:	594	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,753.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,090.99
Transmission Charge	0.4094/kWh	183.82
System Loss Charge	0.6734/kWh	302.36
Sub-Total		2,577.17
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 7,753.00	155.06
Sub-Total		198.21
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		136.12
Transmission		5.55
System Loss		18.65
Distribution		154.77
Others		26.22
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		575.55
CURRENT BILL - MARCH 2017		4,640.66
TOTAL AMOUNT DUE		12,393.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 6,667.00

Your monthly electricity consumption chart

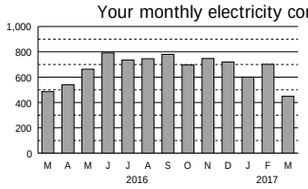

Avg Monthly Usage : 665.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,640.66		
Less : VAT	341.31		
Amount Net of VAT	4,299.35		
Less: BIR 2306	142.22		
BIR 2307	81.71	VATable Sales	4,299.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,075.42	VAT Zero Rated Sales	0.00
Add : VAT	341.31	VAT Amount	341.31
TOTAL AMOUNT DUE	4,416.73	TOTAL SALES	4,640.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/170/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677355550847

Collection Ref. Code	: 1819-73-413-7	Premise Address	: SAN ANTONIO ST.,CAMBARO I,MANDAUE CITY		
Account ID	: 6770230000-4				
Customer Name	: MANIBO,ALBERTO S	TOTAL AMOUNT DUE	: 12,393.86	Overdue Bill	: 1
Meter Number	: MTR1125487				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67702300004

BC09/375.4/170/0/21/03-14-2017/98

6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960513198102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903882

96005300007

Date : 03-14-2017

BC09/375.4/190/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600530000-7

Collection Ref. Code : 1843-85-263-2

Customer Information----------

Name : DABALOS,ROSEMARIE SERAD

Premise Address : 080 SAN ANTONIO ROAD,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1420 EIS6	Pole No	:	0207912
Serial No	:	83301555	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25053
Period From	:	02-13-2017	Prev Rdg	:	24701
No of Days	:	28	Diff Rdg	:	352
Avg kWh/day	:	12.57	Registered	:	352
Conn Load	:	2518	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,276.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,639.26
Transmission Charge	0.7381/kWh	259.81
System Loss Charge	0.6693/kWh	235.59
Sub-Total		2,134.66
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,276.50	85.53
Sub-Total		119.36
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		106.71
Transmission		7.84
System Loss		14.08
Distribution		121.46
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		450.40
CURRENT BILL - MARCH 2017		3,716.59
TOTAL AMOUNT DUE		7,993.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,129.61

Your monthly electricity consumption chart

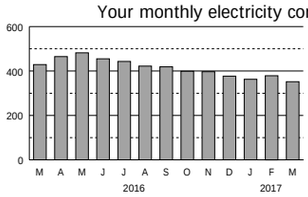

Avg Monthly Usage : 414.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,716.59		
Less : VAT	266.37		
Amount Net of VAT	3,450.22		
Less: BIR 2306	111.00		
BIR 2307	65.65	VATable Sales	3,450.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,273.57	VAT Zero Rated Sales	0.00
Add : VAT	266.37	VAT Amount	266.37
TOTAL AMOUNT DUE	3,539.94	TOTAL SALES	3,716.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/190/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960513198102

Collection Ref. Code	: 1843-85-263-2	Premise Address	: 080 SAN ANTONIO ROAD,LOOC,MANDAUE CITY		
Account ID	: 9600530000-7				
Customer Name	: DABALOS,ROSEMARIE SERAD	TOTAL AMOUNT DUE	: 7,993.19	Overdue Bill	: 1
Meter Number	: 1420 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96005300007

BC09/375.4/190/0/21/03-14-2017/98

6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646450036884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64699025785

BILLING STATEMENT

1008891164

Date : 03-14-2017

BC09/375.4/195/0213636/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469902578-5

Collection Ref. Code : 1849-69-059-6

Customer Information----------

Name : DABALOS,ALFREDO FEROL JR.

Premise Address : 80 SAN ANTONIO ST.,LOOC

TIN :

Metering Information----------

Meter No	:	1437 EIS6	Pole No	:	0213636
Serial No	:	83304175	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10761
Period From	:	02-13-2017	Prev Rdg	:	10550
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	1070	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,483.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.7381/kWh	155.74
System Loss Charge	0.6693/kWh	141.22
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		69.95
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		63.96
Transmission		4.70
System Loss		8.44
Distribution		73.05
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		270.03
CURRENT BILL - MARCH 2017		2,228.31
TOTAL AMOUNT DUE		4,711.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,518.12

Your monthly electricity consumption chart

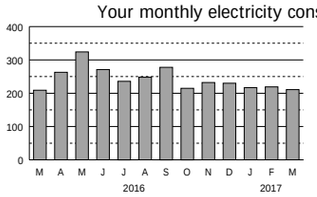

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.31		
Less : VAT	159.72		
Amount Net of VAT	2,068.59		
Less: BIR 2306	66.56		
BIR 2307	39.36	VATable Sales	2,068.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.67	VAT Zero Rated Sales	0.00
Add : VAT	159.72	VAT Amount	159.72
TOTAL AMOUNT DUE	2,122.39	TOTAL SALES	2,228.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/195/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646450036884

Collection Ref. Code	: 1849-69-059-6	Premise Address	: 80 SAN ANTONIO ST.,LOOC		
Account ID	: 6469902578-5				
Customer Name	: DABALOS,ALFREDO FEROL JR.	TOTAL AMOUNT DUE	: 4,711.61	Overdue Bill	: 1
Meter Number	: 1437 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64699025785

BC09/375.4/195/0/21/03-14-2017/98

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391744675868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900942

39119739207

Date : 03-14-2017

BC09/375.4/200/0207870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911973920-7

Collection Ref. Code : 1863-28-932-1

Customer Information----------

Name : APOSTOL,ZENAIDA PACIFICO

Premise Address : MABINI ST LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1524 EIS6	Pole No	:	0207870
Serial No	:	83301705	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6617
Period From	:	02-13-2017	Prev Rdg	:	6524
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	464	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		- 19.15
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.69
CURRENT BILL - MARCH 2017		899.45
TOTAL AMOUNT DUE		1,954.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 1,585.00

Your monthly electricity consumption chart

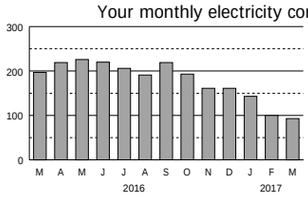

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.45		
Less : VAT	65.46		
Amount Net of VAT	833.99		
Less: BIR 2306	27.28		
BIR 2307	15.79	VATable Sales	833.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.92	VAT Zero Rated Sales	0.00
Add : VAT	65.46	VAT Amount	65.46
TOTAL AMOUNT DUE	856.38	TOTAL SALES	899.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/200/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391744675868

Collection Ref. Code	: 1863-28-932-1	Premise Address	: MABINI ST LOOC,MANDAUE CITY		
Account ID	: 3911973920-7				
Customer Name	: APOSTOL,ZENAIDA PACIFICO	TOTAL AMOUNT DUE	: 1,954.24	Overdue Bill	: 1
Meter Number	: 1524 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39119739207

BC09/375.4/200/0/21/03-14-2017/98

6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864680119049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904362

86464300002

Date : 03-14-2017

BC09/375.4/210/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646430000-2

Collection Ref. Code : 1843-35-362-8

Customer Information----------

Name : TATOY,CONCEPCION L

Premise Address : ZONE 1-078, SAN ANTONIO ST.,LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1469 EIS6	Pole No	:	0207912
Serial No	:	83304159	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6073
Period From	:	02-13-2017	Prev Rdg	:	5936
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.51
CURRENT BILL - MARCH 2017		1,397.23
TOTAL AMOUNT DUE		2,756.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,432.00

Your monthly electricity consumption chart

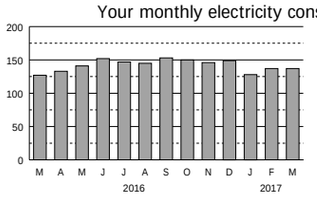

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.23		
Less : VAT	102.13		
Amount Net of VAT	1,295.10		
Less: BIR 2306	42.57		
BIR 2307	24.60	VATable Sales	1,295.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.93	VAT Zero Rated Sales	0.00
Add : VAT	102.13	VAT Amount	102.13
TOTAL AMOUNT DUE	1,330.06	TOTAL SALES	1,397.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/210/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864680119049

Collection Ref. Code	: 1843-35-362-8	Premise Address	: ZONE 1-078, SAN ANTONIO ST.,LOOK,MANDAUE CITY		
Account ID	: 8646430000-2				
Customer Name	: TATOY,CONCEPCION L	TOTAL AMOUNT DUE	: 2,756.56	Overdue Bill	: 1
Meter Number	: 1469 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86464300002

BC09/375.4/210/0/21/03-14-2017/98

6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658539571131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901118

65884300008

Date : 03-14-2017

BC09/375.4/240/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588430000-8

Collection Ref. Code : 1831-61-884-2

Customer Information----------

Name : LUMAPAS,ELIZABETH V

Premise Address : MABINI ST., LO-OC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1457 EIS6	Pole No	:	0207912
Serial No	:	83304156	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3835
Period From	:	02-13-2017	Prev Rdg	:	3785
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	195	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 167.22
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.53
CURRENT BILL - MARCH 2017		315.37
TOTAL AMOUNT DUE		655.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 454.00

Your monthly electricity consumption chart

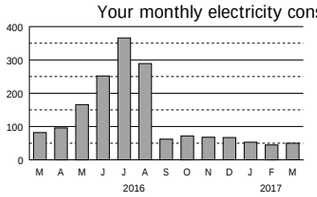

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.37		
Less : VAT	22.35		
Amount Net of VAT	293.02		
Less: BIR 2306	9.31		
BIR 2307	5.38	VATable Sales	293.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.33	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	300.68	TOTAL SALES	315.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/240/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658539571131

Collection Ref. Code	: 1831-61-884-2	Premise Address	: MABINI ST., LO-OC,,MANDAUE CITY		
Account ID	: 6588430000-8				
Customer Name	: LUMAPAS,ELIZABETH V	TOTAL AMOUNT DUE	: 655.47	Overdue Bill	: 1
Meter Number	: 1457 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65884300008

BC09/375.4/240/0/21/03-14-2017/98

6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983494503663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893851

98373300007

Date : 03-14-2017

BC09/375.4/250/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837330000-7

Collection Ref. Code : 1833-90-998-4

Customer Information----------

Name : LUMAPAS,ELMER L

Premise Address : CATALINO ST., LO-OC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1516 EIS6	Pole No	:	0207912
Serial No	:	83301583	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10495
Period From	:	02-13-2017	Prev Rdg	:	10285
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	2730	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,611.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,611.00	52.22
Sub-Total		72.40
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		266.98
CURRENT BILL - MARCH 2017		2,150.61
TOTAL AMOUNT DUE		4,761.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,776.00

Your monthly electricity consumption chart

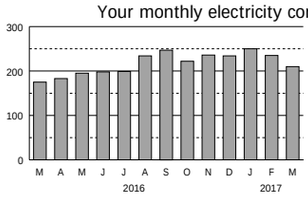

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.61		
Less : VAT	157.51		
Amount Net of VAT	1,993.10		
Less: BIR 2306	65.64		
BIR 2307	37.86	VATable Sales	1,993.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.60	VAT Zero Rated Sales	0.00
Add : VAT	157.51	VAT Amount	157.51
TOTAL AMOUNT DUE	2,047.11	TOTAL SALES	2,150.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/250/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983494503663

Collection Ref. Code	: 1833-90-998-4	Premise Address	: CATALINO ST., LO-OC,,MANDAUE CITY		
Account ID	: 9837330000-7				
Customer Name	: LUMAPAS,ELMER L	TOTAL AMOUNT DUE	: 4,761.72	Overdue Bill	: 1
Meter Number	: 1516 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98373300007

BC09/375.4/250/0/21/03-14-2017/98

6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987359158221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898109

98791300001

Date : 03-14-2017

BC09/375.4/270/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879130000-1

Collection Ref. Code : 1819-58-161-6

Customer Information----------

Name : MENDOZA,CONSUELO (M1) A

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1564 EIS6	Pole No	:	0207912
Serial No	:	83304129	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12842
Period From	:	02-13-2017	Prev Rdg	:	12549
No of Days	:	28	Diff Rdg	:	293
Avg kWh/day	:	10.46	Registered	:	293
Conn Load	:	2320	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,361.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,361.50	67.23
Sub-Total		95.39
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		371.53
CURRENT BILL - MARCH 2017		2,992.05
TOTAL AMOUNT DUE		6,353.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,865.41

Your monthly electricity consumption chart

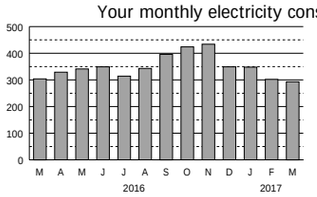

Avg Monthly Usage : 348.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.05		
Less : VAT	218.85		
Amount Net of VAT	2,773.20		
Less: BIR 2306	91.20		
BIR 2307	52.67	VATable Sales	2,773.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,629.33	VAT Zero Rated Sales	0.00
Add : VAT	218.85	VAT Amount	218.85
TOTAL AMOUNT DUE	2,848.18	TOTAL SALES	2,992.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/270/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987359158221

Collection Ref. Code	: 1819-58-161-6	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 9879130000-1				
Customer Name	: MENDOZA,CONSUELO (M1) A	TOTAL AMOUNT DUE	: 6,353.40	Overdue Bill	: 1
Meter Number	: 1564 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98791300001

BC09/375.4/270/0/21/03-14-2017/98

6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009194392259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888434

00902300003

Date : 03-14-2017

BC09/375.4/300/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090230000-3

Collection Ref. Code : 1819-91-446-1

Customer Information----------

Name : MENDOZA,CONSUELO (M4) A

Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1601 EIS6	Pole No	:	0207912
Serial No	:	83301819	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3396
Period From	:	02-13-2017	Prev Rdg	:	3295
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	2320	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.86
CURRENT BILL - MARCH 2017		1,038.29
TOTAL AMOUNT DUE		2,338.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 791.78

Your monthly electricity consumption chart

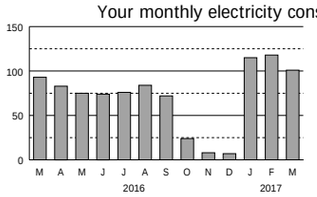

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.29		
Less : VAT	76.20		
Amount Net of VAT	962.09		
Less: BIR 2306	31.74		
BIR 2307	18.28	VATable Sales	962.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.07	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	988.27	TOTAL SALES	1,038.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/300/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009194392259

Collection Ref. Code	: 1819-91-446-1	Premise Address	: SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY		
Account ID	: 0090230000-3				
Customer Name	: MENDOZA,CONSUELO (M4) A	TOTAL AMOUNT DUE	: 2,338.93	Overdue Bill	: 1
Meter Number	: 1601 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00902300003 BC09/375.4/300/0/21/03-14-2017/98 6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409716291611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888688

40902300009

Date : 03-14-2017

BC09/375.4/340/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090230000-9

Collection Ref. Code : 1819-91-482-8

Customer Information----------

Name : MENDOZA,CONSUELO (M8) A

Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1567 EIS6	Pole No	:	0207912
Serial No	:	83303422	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8828
Period From	:	02-13-2017	Prev Rdg	:	8629
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	2320	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		57.46
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		251.65
CURRENT BILL - MARCH 2017		2,025.73
TOTAL AMOUNT DUE		3,942.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,195.00

Your monthly electricity consumption chart

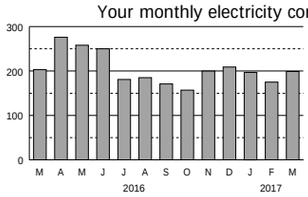

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.73		
Less : VAT	147.97		
Amount Net of VAT	1,877.76		
Less: BIR 2306	61.65		
BIR 2307	35.66	VATable Sales	1,877.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.45	VAT Zero Rated Sales	0.00
Add : VAT	147.97	VAT Amount	147.97
TOTAL AMOUNT DUE	1,928.42	TOTAL SALES	2,025.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/340/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409716291611

Collection Ref. Code	: 1819-91-482-8	Premise Address	: SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY		
Account ID	: 4090230000-9				
Customer Name	: MENDOZA,CONSUELO (M8) A	TOTAL AMOUNT DUE	: 3,942.23	Overdue Bill	: 1
Meter Number	: 1567 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40902300009 BC09/375.4/340/0/21/03-14-2017/98 6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274651859608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887268

27493300001

Date : 03-14-2017

BC09/375.4/360/0213741/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749330000-1

Collection Ref. Code : 1841-51-251-6

Customer Information----------

Name : MACALOLO-OY,RANDEL A

Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092378	Pole No	:	0213741
Serial No	:	129122476	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7205
Period From	:	02-13-2017	Prev Rdg	:	7063
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	442	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,629.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,630.00	52.60
Sub-Total		66.25
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.91
CURRENT BILL - MARCH 2017		1,475.51
TOTAL AMOUNT DUE		4,105.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 6,005.00

Your monthly electricity consumption chart

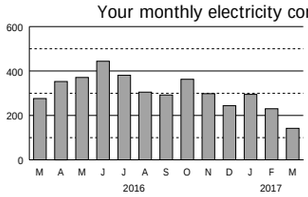

Avg Monthly Usage : 307.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.51		
Less : VAT	108.80		
Amount Net of VAT	1,366.71		
Less: BIR 2306	45.34		
BIR 2307	25.98	VATable Sales	1,366.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.39	VAT Zero Rated Sales	0.00
Add : VAT	108.80	VAT Amount	108.80
TOTAL AMOUNT DUE	1,404.19	TOTAL SALES	1,475.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/360/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274651859608

Collection Ref. Code	: 1841-51-251-6	Premise Address	: SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY		
Account ID	: 2749330000-1				
Customer Name	: MACALOLO-OY,RANDEL A	TOTAL AMOUNT DUE	: 4,105.30	Overdue Bill	: 1
Meter Number	: MTR1092378				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27493300001 BC09/375.4/360/0/21/03-14-2017/98 6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043162543048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888687

04315300006

Date : 03-14-2017

BC09/375.4/385/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431530000-6

Collection Ref. Code : 1845-27-401-6

Customer Information----------

Name : CABURAL,JULIETA N

Premise Address : SAN ANTONIO,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1406 EIS6	Pole No	:	0207912
Serial No	:	83303594	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4183
Period From	:	02-13-2017	Prev Rdg	:	4101
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	464	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 51.86
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.29
CURRENT BILL - MARCH 2017		755.72
TOTAL AMOUNT DUE		1,714.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,156.00

Your monthly electricity consumption chart

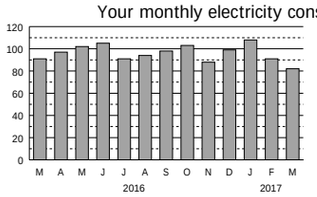

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.72		
Less : VAT	54.93		
Amount Net of VAT	700.79		
Less: BIR 2306	22.89		
BIR 2307	13.23	VATable Sales	700.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.67	VAT Zero Rated Sales	0.00
Add : VAT	54.93	VAT Amount	54.93
TOTAL AMOUNT DUE	719.60	TOTAL SALES	755.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/385/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043162543048

Collection Ref. Code	: 1845-27-401-6	Premise Address	: SAN ANTONIO,CAMBARO,MANDAUE CITY
Account ID	: 0431530000-6		
Customer Name	: CABURAL,JULIETA N	TOTAL AMOUNT DUE	: 1,714.00 Overdue Bill : 1
Meter Number	: 1406 EIS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04315300006

BC09/375.4/385/0/21/03-14-2017/98

6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794917664555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903558

79493300002

Date : 03-14-2017

BC09/375.4/390/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949330000-2

Collection Ref. Code : 1841-52-020-9

Customer Information----------

Name : ARAGON,ENRIQUETA M

Premise Address : F. MENDOZA,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1603 EIS6	Pole No	:	0207912
Serial No	:	83302375	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7965
Period From	:	02-13-2017	Prev Rdg	:	7760
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	1160	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,303.50	46.07
Sub-Total		65.77
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		260.00
CURRENT BILL - MARCH 2017		2,094.00
TOTAL AMOUNT DUE		4,397.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,500.00

Your monthly electricity consumption chart

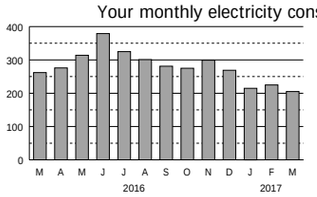

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.00		
Less : VAT	153.17		
Amount Net of VAT	1,940.83		
Less: BIR 2306	63.82		
BIR 2307	36.86	VATable Sales	1,940.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.15	VAT Zero Rated Sales	0.00
Add : VAT	153.17	VAT Amount	153.17
TOTAL AMOUNT DUE	1,993.32	TOTAL SALES	2,094.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/390/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794917664555

Collection Ref. Code	: 1841-52-020-9	Premise Address	: F. MENDOZA,,CAMBARO,MANDAUE CITY		
Account ID	: 7949330000-2				
Customer Name	: ARAGON,ENRIQUETA M	TOTAL AMOUNT DUE	: 4,397.50	Overdue Bill	: 1
Meter Number	: 1603 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79493300002 BC09/375.4/390/0/21/03-14-2017/98 6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789136986153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899907

78944300009

Date : 03-14-2017

BC09/375.4/420/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894430000-9

Collection Ref. Code : 1823-47-413-6

Customer Information----------

Name : WENCESLAO,JOSE

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1373 EIS6	Pole No	:	0207912
Serial No	:	83304202	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7133
Period From	:	02-13-2017	Prev Rdg	:	6981
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	200	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.39
CURRENT BILL - MARCH 2017		1,557.76
TOTAL AMOUNT DUE		3,427.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,220.00

Your monthly electricity consumption chart

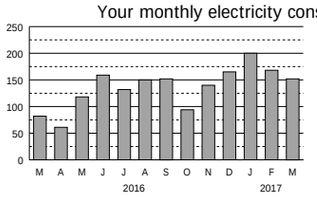

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.76		
Less : VAT	114.15		
Amount Net of VAT	1,443.61		
Less: BIR 2306	47.57		
BIR 2307	27.42	VATable Sales	1,443.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.62	VAT Zero Rated Sales	0.00
Add : VAT	114.15	VAT Amount	114.15
TOTAL AMOUNT DUE	1,482.77	TOTAL SALES	1,557.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/420/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789136986153

Collection Ref. Code	: 1823-47-413-6	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 7894430000-9				
Customer Name	: WENCESLAO,JOSE	TOTAL AMOUNT DUE	: 3,427.75	Overdue Bill	: 1
Meter Number	: 1373 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78944300009

BC09/375.4/420/0/21/03-14-2017/98

6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158549339054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901372

15884300003

Date : 03-14-2017

BC09/375.4/430/0213734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588430000-3

Collection Ref. Code : 1843-71-644-5

Customer Information----------

Name : GUEVARRA,BALTAZAR SR. T

Premise Address : PUROK CAMOTE,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1372 EIS6	Pole No	:	0213734
Serial No	:	83303353	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3968
Period From	:	02-13-2017	Prev Rdg	:	3860
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.82
CURRENT BILL - MARCH 2017		1,101.79
TOTAL AMOUNT DUE		2,135.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 882.00

Your monthly electricity consumption chart

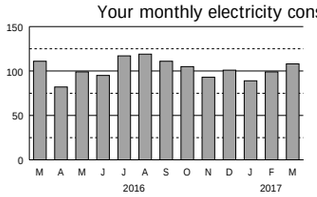

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.79		
Less : VAT	80.56		
Amount Net of VAT	1,021.23		
Less: BIR 2306	33.57		
BIR 2307	19.40	VATable Sales	1,021.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.26	VAT Zero Rated Sales	0.00
Add : VAT	80.56	VAT Amount	80.56
TOTAL AMOUNT DUE	1,048.82	TOTAL SALES	1,101.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/430/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158549339054

Collection Ref. Code	: 1843-71-644-5	Premise Address	: PUROK CAMOTE,CAMBARO,MANDAUE CITY		
Account ID	: 1588430000-3				
Customer Name	: GUEVARRA,BALTAZAR SR. T	TOTAL AMOUNT DUE	: 2,135.12	Overdue Bill	: 1
Meter Number	: 1372 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15884300003 BC09/375.4/430/0/21/03-14-2017/98 6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052072977795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896314

05286905335

Date : 03-14-2017

BC09/375.4/435/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528690533-5

Collection Ref. Code : 1849-47-281-5

Customer Information----------

Name : RAFOLS,NAOMIE CORTES

Premise Address : PUROK CAMOTE,CAMBARO II

TIN :

Metering Information----------

Meter No	:	1360 EIS6	Pole No	:	0207912
Serial No	:	83304170	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2130
Period From	:	02-13-2017	Prev Rdg	:	2099
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 128.21
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.66
CURRENT BILL - MARCH 2017		171.10
TOTAL AMOUNT DUE		356.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 196.00

Your monthly electricity consumption chart

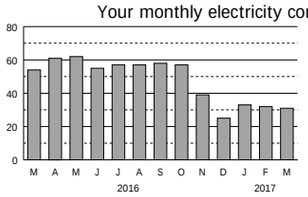

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.10		
Less : VAT	12.17		
Amount Net of VAT	158.93		
Less: BIR 2306	5.08		
BIR 2307	2.88	VATable Sales	158.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.97	VAT Zero Rated Sales	0.00
Add : VAT	12.17	VAT Amount	12.17
TOTAL AMOUNT DUE	163.14	TOTAL SALES	171.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/435/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052072977795

Collection Ref. Code	: 1849-47-281-5	Premise Address	: PUROK CAMOTE,CAMBARO II		
Account ID	: 0528690533-5				
Customer Name	: RAFOLS,NAOMIE CORTES	TOTAL AMOUNT DUE	: 356.18	Overdue Bill	: 1
Meter Number	: 1360 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05286905335

BC09/375.4/435/0/21/03-14-2017/98

6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561938055971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903674

56153300001

Date : 03-14-2017

BC09/375.4/439/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615330000-1

Collection Ref. Code : 1845-60-644-2

Customer Information----------

Name : GERRA,FRANCISCO JR. B

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1358 EIS6	Pole No	:	0207912
Serial No	:	83304332	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4506
Period From	:	02-13-2017	Prev Rdg	:	4381
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	432	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,280.50	65.61
Sub-Total		77.62
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.51
CURRENT BILL - MARCH 2017		1,321.29
TOTAL AMOUNT DUE		2,849.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,752.76

Your monthly electricity consumption chart

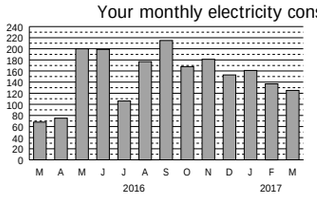

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.29		
Less : VAT	98.17		
Amount Net of VAT	1,223.12		
Less: BIR 2306	40.91		
BIR 2307	23.27	VATable Sales	1,223.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.94	VAT Zero Rated Sales	0.00
Add : VAT	98.17	VAT Amount	98.17
TOTAL AMOUNT DUE	1,257.11	TOTAL SALES	1,321.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/439/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561938055971

Collection Ref. Code	: 1845-60-644-2	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 5615330000-1				
Customer Name	: GERRA,FRANCISCO JR. B	TOTAL AMOUNT DUE	: 2,849.20	Overdue Bill	: 1
Meter Number	: 1358 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56153300001 BC09/375.4/439/0/21/03-14-2017/98 6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938226540378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884974

93824300003

Date : 03-14-2017

BC09/375.4/440/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382430000-3

Collection Ref. Code : 1821-95-497-1

Customer Information----------

Name : GERRA,FRANCISCO

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1517 EIS6	Pole No	:	0207912
Serial No	:	83303801	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11251
Period From	:	02-13-2017	Prev Rdg	:	11088
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	370	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,194.00	83.88
Sub-Total		99.55
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		212.81
CURRENT BILL - MARCH 2017		1,719.33
TOTAL AMOUNT DUE		3,758.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,154.66

Your monthly electricity consumption chart

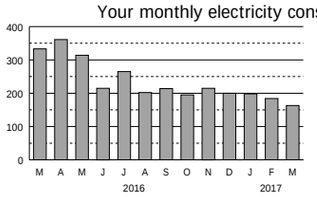

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.33		
Less : VAT	127.62		
Amount Net of VAT	1,591.71		
Less: BIR 2306	53.18		
BIR 2307	30.28	VATable Sales	1,591.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.25	VAT Zero Rated Sales	0.00
Add : VAT	127.62	VAT Amount	127.62
TOTAL AMOUNT DUE	1,635.87	TOTAL SALES	1,719.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/440/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938226540378

Collection Ref. Code	: 1821-95-497-1	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 9382430000-3				
Customer Name	: GERRA,FRANCISCO	TOTAL AMOUNT DUE	: 3,758.52	Overdue Bill	: 1
Meter Number	: 1517 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93824300003

BC09/375.4/440/0/21/03-14-2017/98

6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957860063069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900954

95793300005

Date : 03-14-2017

BC09/375.4/451/0213713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579330000-5

Collection Ref. Code : 1835-78-575-1

Customer Information----------

Name : BONGO,ROSALINDA S

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570526 GS6	Pole No	:	0213713
Serial No	:	59986153	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3575
Period From	:	02-13-2017	Prev Rdg	:	3466
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	412	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.82
CURRENT BILL - MARCH 2017		1,118.46
TOTAL AMOUNT DUE		2,450.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,395.00

Your monthly electricity consumption chart

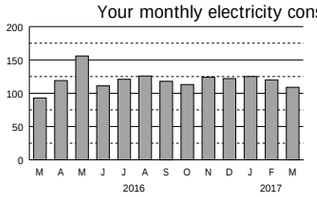

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.46		
Less : VAT	81.99		
Amount Net of VAT	1,036.47		
Less: BIR 2306	34.17		
BIR 2307	19.69	VATable Sales	1,036.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.61	VAT Zero Rated Sales	0.00
Add : VAT	81.99	VAT Amount	81.99
TOTAL AMOUNT DUE	1,064.60	TOTAL SALES	1,118.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/451/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957860063069

Collection Ref. Code	: 1835-78-575-1	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 9579330000-5				
Customer Name	: BONGO,ROSALINDA S	TOTAL AMOUNT DUE	: 2,450.90	Overdue Bill	: 1
Meter Number	: 570526 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95793300005

BC09/375.4/451/0/21/03-14-2017/98

6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351727155523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895534

35163300003

Date : 03-14-2017

BC09/375.4/455/0213741/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516330000-3

Collection Ref. Code : 1845-68-131-2

Customer Information----------

Name : LLEMIT,REINA M

Premise Address : SAN ANTONIO ST./ NEAR BRGY. HALL,CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485950GS6	Pole No	:	0213741
Serial No	:	63517661	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5313
Period From	:	02-13-2017	Prev Rdg	:	5217
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	440	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 18.57
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.46
CURRENT BILL - MARCH 2017		929.59
TOTAL AMOUNT DUE		2,078.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,270.00

Your monthly electricity consumption chart

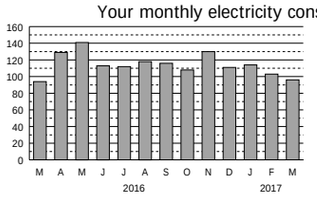

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.59		
Less : VAT	67.68		
Amount Net of VAT	861.91		
Less: BIR 2306	28.19		
BIR 2307	16.32	VATable Sales	861.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.40	VAT Zero Rated Sales	0.00
Add : VAT	67.68	VAT Amount	67.68
TOTAL AMOUNT DUE	885.08	TOTAL SALES	929.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/455/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351727155523

Collection Ref. Code	: 1845-68-131-2	Premise Address	: SAN ANTONIO ST./ NEAR BRGY. HALL,CAMBARO I,MANDAUE CITY		
Account ID	: 3516330000-3				
Customer Name	: LLEMIT,REINA M	TOTAL AMOUNT DUE	: 2,078.20	Overdue Bill	: 1
Meter Number	: 485950GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35163300003 BC09/375.4/455/0/21/03-14-2017/98 6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792204712794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901743

79288149002

Date : 03-14-2017

BC09/375.4/459/0213741/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928814900-2

Collection Ref. Code : 1851-29-383-3

Customer Information----------

Name : DOMASIAN,FE DOCTOR

Premise Address : F. MENDOZA ST.

TIN :

Metering Information----------

Meter No	:	MTR1154585	Pole No	:	0213741
Serial No	:	133484659	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1280
Period From	:	02-13-2017	Prev Rdg	:	1147
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	573	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		722.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.7381/kWh	98.17
System Loss Charge	0.6693/kWh	89.02
Sub-Total		806.57
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 722.00	14.44
Sub-Total		27.23
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		40.31
Transmission		2.97
System Loss		5.31
Distribution		46.27
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.33
CURRENT BILL - MARCH 2017		1,387.68
TOTAL AMOUNT DUE		2,109.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,844.00

Your monthly electricity consumption chart

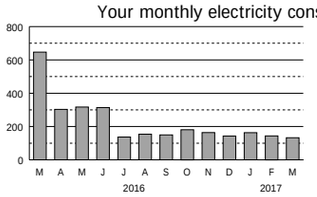

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.68		
Less : VAT	98.86		
Amount Net of VAT	1,288.82		
Less: BIR 2306	41.19		
BIR 2307	24.51	VATable Sales	1,288.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.12	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,321.98	TOTAL SALES	1,387.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/459/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792204712794

Collection Ref. Code	: 1851-29-383-3	Premise Address	: F. MENDOZA ST.		
Account ID	: 7928814900-2				
Customer Name	: DOMASIAN,FE DOCTOR	TOTAL AMOUNT DUE	: 2,109.83	Overdue Bill	: 1
Meter Number	: MTR1154585				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79288149002 BC09/375.4/459/0/21/03-14-2017/98 6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850205990523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893682

85013300000

Date : 03-14-2017

BC09/375.4/660/0213846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501330000-0

Collection Ref. Code : 1815-30-449-9

Customer Information----------

Name : ZANORIA,NILO

Premise Address : CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	570387 GS6	Pole No	:	0213846
Serial No	:	56281677	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1961
Period From	:	02-13-2017	Prev Rdg	:	1892
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 106.21
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.38
CURRENT BILL - MARCH 2017		568.63
TOTAL AMOUNT DUE		1,242.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,475.00

Your monthly electricity consumption chart

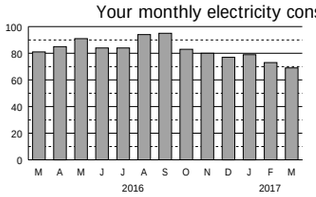

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.63		
Less : VAT	41.05		
Amount Net of VAT	527.58		
Less: BIR 2306	17.10		
BIR 2307	9.89	VATable Sales	527.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.59	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	541.64	TOTAL SALES	568.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/660/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850205990523

Collection Ref. Code	: 1815-30-449-9	Premise Address	: CAMBARO MANDAUE		
Account ID	: 8501330000-0				
Customer Name	: ZANORIA,NILO	TOTAL AMOUNT DUE	: 1,242.50	Overdue Bill	: 1
Meter Number	: 570387 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85013300000 BC09/375.4/660/0/21/03-14-2017/98 6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030569217092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906064

03015300001

Date : 03-14-2017

BC09/375.4/680/0214306/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301530000-1

Collection Ref. Code : 1841-40-065-3

Customer Information----------

Name : MESA,CIRILO P

Premise Address : AMPALA,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569859 GS6	Pole No	:	0214306
Serial No	:	G086478594	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7899
Period From	:	02-13-2017	Prev Rdg	:	7785
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	410	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		38.47
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.10
CURRENT BILL - MARCH 2017		1,169.10
TOTAL AMOUNT DUE		2,545.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,774.00

Your monthly electricity consumption chart

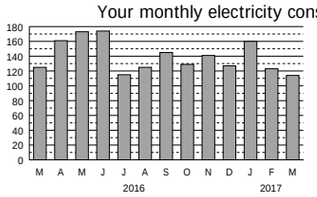

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.10		
Less : VAT	85.67		
Amount Net of VAT	1,083.43		
Less: BIR 2306	35.70		
BIR 2307	20.58	VATable Sales	1,083.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.15	VAT Zero Rated Sales	0.00
Add : VAT	85.67	VAT Amount	85.67
TOTAL AMOUNT DUE	1,112.82	TOTAL SALES	1,169.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/680/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030569217092

Collection Ref. Code	: 1841-40-065-3	Premise Address	: AMPALA,CAMBARO,MANDAUE CITY		
Account ID	: 0301530000-1				
Customer Name	: MESA,CIRILO P	TOTAL AMOUNT DUE	: 2,545.14	Overdue Bill	: 1
Meter Number	: 569859 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03015300001

BC09/375.4/680/0/21/03-14-2017/98

6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150538169398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894685

15014300006

Date : 03-14-2017

BC09/375.4/680/0214320/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501430000-6

Collection Ref. Code : 1837-29-893-9

Customer Information----------

Name : BARBERO,DANILO L

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565768 GS6	Pole No	:	0214320
Serial No	:	25853312	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22273
Period From	:	02-13-2017	Prev Rdg	:	21845
No of Days	:	28	Diff Rdg	:	428
Avg kWh/day	:	15.29	Registered	:	428
Conn Load	:	170	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,414.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,993.20
Transmission Charge	0.4094/kWh	175.22
System Loss Charge	0.6734/kWh	288.22
Sub-Total		2,456.64
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,415.00	68.30
Sub-Total		109.44
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		129.74
Transmission		5.29
System Loss		17.79
Distribution		147.56
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		538.68
CURRENT BILL - MARCH 2017		4,334.40
TOTAL AMOUNT DUE		7,749.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,500.00

Your monthly electricity consumption chart

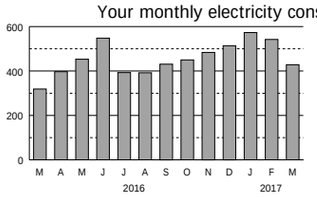

Avg Monthly Usage : 455.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,334.40		
Less : VAT	315.79		
Amount Net of VAT	4,018.61		
Less: BIR 2306	131.58		
BIR 2307	76.29	VATable Sales	4,018.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,810.74	VAT Zero Rated Sales	0.00
Add : VAT	315.79	VAT Amount	315.79
TOTAL AMOUNT DUE	4,126.53	TOTAL SALES	4,334.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/680/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150538169398

Collection Ref. Code	: 1837-29-893-9	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 1501430000-6				
Customer Name	: BARBERO,DANILO L	TOTAL AMOUNT DUE	: 7,749.38	Overdue Bill	: 1
Meter Number	: 565768 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15014300006

BC09/375.4/680/0/21/03-14-2017/98

6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542636729034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888516

54205300004

Date : 03-14-2017

BC09/375.4/685/0214320/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420530000-4

Collection Ref. Code : 1843-98-554-3

Customer Information----------

Name : LAGOC,NOEL D

Premise Address : PUROK AMPALAYA,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569898 GS6	Pole No	:	0214320
Serial No	:	G018699322	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9242
Period From	:	02-13-2017	Prev Rdg	:	9020
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	464	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,625.50	52.51
Sub-Total		73.85
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		281.86
CURRENT BILL - MARCH 2017		2,270.15
TOTAL AMOUNT DUE		4,895.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,905.00

Your monthly electricity consumption chart

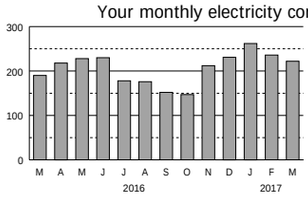

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.15		
Less : VAT	166.15		
Amount Net of VAT	2,104.00		
Less: BIR 2306	69.24		
BIR 2307	39.96	VATable Sales	2,104.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.80	VAT Zero Rated Sales	0.00
Add : VAT	166.15	VAT Amount	166.15
TOTAL AMOUNT DUE	2,160.95	TOTAL SALES	2,270.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/685/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542636729034

Collection Ref. Code	: 1843-98-554-3	Premise Address	: PUROK AMPALAYA,CAMBARO,MANDAUE CITY		
Account ID	: 5420530000-4				
Customer Name	: LAGOC,NOEL D	TOTAL AMOUNT DUE	: 4,895.41	Overdue Bill	: 1
Meter Number	: 569898 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54205300004

BC09/375.4/685/0/21/03-14-2017/98

6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167232109761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881370

16791300003

Date : 03-14-2017

BC09/375.4/690/0214320/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679130000-3

Collection Ref. Code : 1819-55-146-6

Customer Information----------

Name : ZANORIA,CERDITA G

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569726 GS6	Pole No	:	0214320
Serial No	:	57411737	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7687
Period From	:	02-13-2017	Prev Rdg	:	7548
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	245	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.51
CURRENT BILL - MARCH 2017		1,421.51
TOTAL AMOUNT DUE		2,975.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,700.00

Your monthly electricity consumption chart

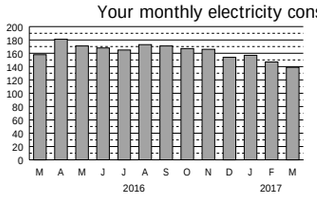

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.51		
Less : VAT	104.05		
Amount Net of VAT	1,317.46		
Less: BIR 2306	43.36		
BIR 2307	25.02	VATable Sales	1,317.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.08	VAT Zero Rated Sales	0.00
Add : VAT	104.05	VAT Amount	104.05
TOTAL AMOUNT DUE	1,353.13	TOTAL SALES	1,421.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/690/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167232109761

Collection Ref. Code	: 1819-55-146-6	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY
Account ID	: 1679130000-3		
Customer Name	: ZANORIA,CERDITA G	TOTAL AMOUNT DUE	: 2,975.88 Overdue Bill : 1
Meter Number	: 569726 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16791300003

BC09/375.4/690/0/21/03-14-2017/98

6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116573566116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895904

11691300005

Date : 03-14-2017

BC09/375.4/700/0214320/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169130000-5

Collection Ref. Code : 1819-22-563-1

Customer Information----------

Name : ZANORIA,NOEL G.

Premise Address : SAN ANTONIO ST., SITIO MALAYA,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565795 GS6	Pole No	:	0214320
Serial No	:	23055033	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7494
Period From	:	02-13-2017	Prev Rdg	:	7402
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	350	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		- 13.95
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.12
CURRENT BILL - MARCH 2017		895.47
TOTAL AMOUNT DUE		2,189.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,460.00

Your monthly electricity consumption chart

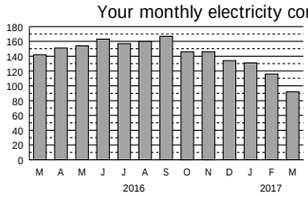

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.47		
Less : VAT	65.37		
Amount Net of VAT	830.10		
Less: BIR 2306	27.24		
BIR 2307	15.73	VATable Sales	830.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.13	VAT Zero Rated Sales	0.00
Add : VAT	65.37	VAT Amount	65.37
TOTAL AMOUNT DUE	852.50	TOTAL SALES	895.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/700/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116573566116

Collection Ref. Code	: 1819-22-563-1	Premise Address	: SAN ANTONIO ST., SITIO MALAYA,CAMBARO,MANDAUE CITY
Account ID	: 1169130000-5		
Customer Name	: ZANORIA,NOEL G.	TOTAL AMOUNT DUE	: 2,189.04 Overdue Bill : 1
Meter Number	: 565795 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11691300005

BC09/375.4/700/0/21/03-14-2017/98

6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292101400943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902607

29204300007

Date : 03-14-2017

BC09/375.4/730/0214320/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920430000-7

Collection Ref. Code : 1821-21-413-7

Customer Information----------

Name : ZANORIA,CHEZA G

Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479684 GS6	Pole No	:	0214320
Serial No	:	52007117	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11889
Period From	:	02-13-2017	Prev Rdg	:	11749
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	580	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,800.00	76.00
Sub-Total		89.46
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.34
CURRENT BILL - MARCH 2017		1,481.96
TOTAL AMOUNT DUE		3,277.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 2,004.00

Your monthly electricity consumption chart

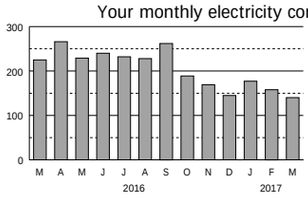

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.96		
Less : VAT	110.16		
Amount Net of VAT	1,371.80		
Less: BIR 2306	45.92		
BIR 2307	26.10	VATable Sales	1,371.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.78	VAT Zero Rated Sales	0.00
Add : VAT	110.16	VAT Amount	110.16
TOTAL AMOUNT DUE	1,409.94	TOTAL SALES	1,481.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/730/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292101400943

Collection Ref. Code : 1821-21-413-7

Account ID : 2920430000-7

Customer Name : ZANORIA,CHEZA G

Meter Number : 479684 GS6

Period : Feb 2017

Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,277.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29204300007

BC09/375.4/730/0/21/03-14-2017/98

6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865480790099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904784

86512300004

Date : 03-14-2017

BC09/375.4/760/0214306/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651230000-4

Collection Ref. Code : 1809-83-218-7

Customer Information----------

Name : QUIRANTE,GAUDENCIO S.

Premise Address : BSDE ELY AVILA'S RES,MANDAUE CITY,C/O MELANIE L. KONNO

TIN :

Metering Information----------

Meter No	:	570041 GS6	Pole No	:	0214306
Serial No	:	57795553	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21323
Period From	:	02-13-2017	Prev Rdg	:	20759
No of Days	:	28	Diff Rdg	:	564
Avg kWh/day	:	20.14	Registered	:	564
Conn Load	:	1630	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,022.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,626.55
Transmission Charge	0.4094/kWh	230.90
System Loss Charge	0.6734/kWh	379.80
Sub-Total		3,237.25
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,023.00	120.46
Sub-Total		174.66
Government Charges		
Franchise Tax - Local		25.15
Value Added Tax		
Generation		170.97
Transmission		6.97
System Loss		23.43
Distribution		194.25
Others		23.98
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		713.44
CURRENT BILL - MARCH 2017		5,744.13
TOTAL AMOUNT DUE		11,766.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 5,751.00

Your monthly electricity consumption chart

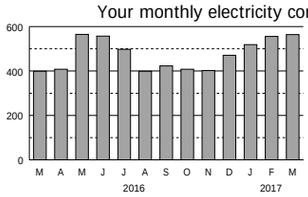

Avg Monthly Usage : 474.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,744.13		
Less : VAT	419.60		
Amount Net of VAT	5,324.53		
Less: BIR 2306	174.83		
BIR 2307	101.12	VATable Sales	5,324.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,048.58	VAT Zero Rated Sales	0.00
Add : VAT	419.60	VAT Amount	419.60
TOTAL AMOUNT DUE	5,468.18	TOTAL SALES	5,744.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/760/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865480790099

Collection Ref. Code	: 1809-83-218-7	Premise Address	: BSDE ELY AVILA'S RES,MANDAUE CITY,C/O MELANIE L. KONNO
Account ID	: 8651230000-4		
Customer Name	: QUIRANTE,GAUDENCIO S.	TOTAL AMOUNT DUE	: 11,766.95 Overdue Bill : 1
Meter Number	: 570041 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86512300004

BC09/375.4/760/0/21/03-14-2017/98

6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860566645191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901155

86013300008

Date : 03-14-2017

BC09/375.4/770/0214306/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601330000-8

Collection Ref. Code : 1815-30-650-5

Customer Information----------

Name : MONTEJO,MAGDALENA

Premise Address : CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	006641 EFS6	Pole No	:	0214306
Serial No	:	121427279	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19012
Period From	:	02-13-2017	Prev Rdg	:	18599
No of Days	:	28	Diff Rdg	:	413
Avg kWh/day	:	14.75	Registered	:	413
Conn Load	:	0	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,094.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,923.34
Transmission Charge	0.4094/kWh	169.08
System Loss Charge	0.6734/kWh	278.11
Sub-Total		2,370.53
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,094.50	101.89
Sub-Total		141.59
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		125.20
Transmission		5.10
System Loss		17.16
Distribution		142.41
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		524.32
CURRENT BILL - MARCH 2017		4,223.16
TOTAL AMOUNT DUE		9,317.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 6,382.00

Your monthly electricity consumption chart

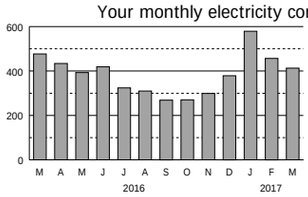

Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.16		
Less : VAT	309.08		
Amount Net of VAT	3,914.08		
Less: BIR 2306	128.78		
BIR 2307	74.35	VATable Sales	3,914.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,710.95	VAT Zero Rated Sales	0.00
Add : VAT	309.08	VAT Amount	309.08
TOTAL AMOUNT DUE	4,020.03	TOTAL SALES	4,223.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/770/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860566645191

Collection Ref. Code	: 1815-30-650-5	Premise Address	: CAMBARO MANDAUE		
Account ID	: 8601330000-8				
Customer Name	: MONTEJO,MAGDALENA	TOTAL AMOUNT DUE	: 9,317.64	Overdue Bill	: 1
Meter Number	: 006641 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86013300008

BC09/375.4/770/0/21/03-14-2017/98

6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795275694400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904003

79591300003

Date : 03-14-2017

BC09/375.4/800/0214306/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959130000-3

Collection Ref. Code : 1819-17-962-1

Customer Information----------

Name : NEGAPATAN,NAOEMI A.

Premise Address : SAN ANTONIO ST., NR. PERPETUAL SUCCOU,CHAPEL, CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570055 GS6	Pole No	:	0214306
Serial No	:	58795461	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3542
Period From	:	02-13-2017	Prev Rdg	:	3450
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	560	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		- 16.89
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.76
CURRENT BILL - MARCH 2017		892.17
TOTAL AMOUNT DUE		2,038.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 9, 2017 - 1,210.00

Your monthly electricity consumption chart

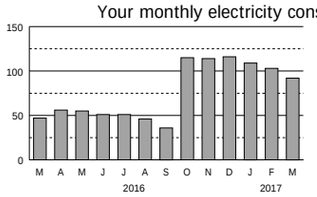

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.17		
Less : VAT	65.02		
Amount Net of VAT	827.15		
Less: BIR 2306	27.09		
BIR 2307	15.67	VATable Sales	827.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.39	VAT Zero Rated Sales	0.00
Add : VAT	65.02	VAT Amount	65.02
TOTAL AMOUNT DUE	849.41	TOTAL SALES	892.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/800/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795275694400

Collection Ref. Code	: 1819-17-962-1	Premise Address	: SAN ANTONIO ST., NR. PERPETUAL SUCCOU,CHAPEL, CAMBARO,MANDAUE CITY
Account ID	: 7959130000-3		
Customer Name	: NEGAPATAN,NAOEMI A.	TOTAL AMOUNT DUE	: 2,038.89
Meter Number	: 570055 GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79591300003

BC09/375.4/800/0/21/03-14-2017/98

6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204909237752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884916

20450297906

Date : 03-14-2017

BC09/375.4/801/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045029790-6

Collection Ref. Code : 1853-88-212-7

Customer Information----------

Name : TUNACAO,HONEYLANE BONGO

Premise Address : PUROK AMPALAYA, SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565844 GS6	Pole No	:	1364834
Serial No	:	53968801	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4752
Period From	:	02-13-2017	Prev Rdg	:	4598
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	222	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		52.34
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		195.87
CURRENT BILL - MARCH 2017		1,577.78
TOTAL AMOUNT DUE		3,454.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,945.00

Your monthly electricity consumption chart

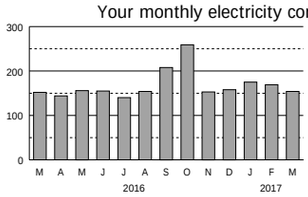

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.78		
Less : VAT	115.58		
Amount Net of VAT	1,462.20		
Less: BIR 2306	48.17		
BIR 2307	27.78	VATable Sales	1,462.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.25	VAT Zero Rated Sales	0.00
Add : VAT	115.58	VAT Amount	115.58
TOTAL AMOUNT DUE	1,501.83	TOTAL SALES	1,577.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/801/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204909237752

Collection Ref. Code	: 1853-88-212-7	Premise Address	: PUROK AMPALAYA, SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 2045029790-6				
Customer Name	: TUNACAO,HONEYLANE BONGO	TOTAL AMOUNT DUE	: 3,454.72	Overdue Bill	: 1
Meter Number	: 565844 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20450297906

BC09/375.4/801/0/21/03-14-2017/98

6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251323691394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896101

25144300008

Date : 03-14-2017

BC09/375.4/810/0214306/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514430000-8

Collection Ref. Code : 1843-72-647-5

Customer Information----------

Name : TUNACAO,ISABEL C

Premise Address : PUROK AMPALAYA,CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570009 GS6	Pole No	:	0214306
Serial No	:	53614554	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6807
Period From	:	02-13-2017	Prev Rdg	:	6692
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	230	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		39.76
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.49
CURRENT BILL - MARCH 2017		1,180.38
TOTAL AMOUNT DUE		2,615.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,515.00

Your monthly electricity consumption chart

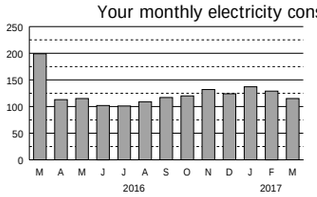

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.38		
Less : VAT	86.53		
Amount Net of VAT	1,093.85		
Less: BIR 2306	36.05		
BIR 2307	20.78	VATable Sales	1,093.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.02	VAT Zero Rated Sales	0.00
Add : VAT	86.53	VAT Amount	86.53
TOTAL AMOUNT DUE	1,123.55	TOTAL SALES	1,180.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/810/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251323691394

Collection Ref. Code	: 1843-72-647-5	Premise Address	: PUROK AMPALAYA,CAMBARO I,MANDAUE CITY		
Account ID	: 2514430000-8				
Customer Name	: TUNACAO,ISABEL C	TOTAL AMOUNT DUE	: 2,615.82	Overdue Bill	: 1
Meter Number	: 570009 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25144300008

BC09/375.4/810/0/21/03-14-2017/98

6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347821526863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892010

34791300006

Date : 03-14-2017

BC09/375.4/815/0214306/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479130000-6

Collection Ref. Code : 1819-51-518-4

Customer Information----------

Name : BACLA-AN,BERNADETTE B

Premise Address : PUROK AMPALAYA/ SAN ANTONIO ST.,CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569767 GS6	Pole No	:	0214306
Serial No	:	94601302	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6395
Period From	:	02-13-2017	Prev Rdg	:	6230
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	386	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,909.50	38.19
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		209.54
CURRENT BILL - MARCH 2017		1,687.78
TOTAL AMOUNT DUE		3,597.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 945.00

Your monthly electricity consumption chart

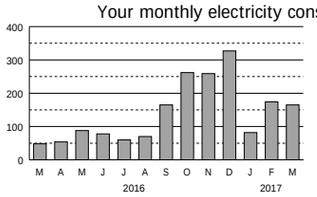

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.78		
Less : VAT	123.54		
Amount Net of VAT	1,564.24		
Less: BIR 2306	51.48		
BIR 2307	29.71	VATable Sales	1,564.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.05	VAT Zero Rated Sales	0.00
Add : VAT	123.54	VAT Amount	123.54
TOTAL AMOUNT DUE	1,606.59	TOTAL SALES	1,687.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/815/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347821526863

Collection Ref. Code : 1819-51-518-4

Account ID : 3479130000-6

Customer Name : BACLA-AN,BERNADETTE B

Meter Number : 569767 GS6

Period : Feb 2017

Premise Address : PUROK AMPALAYA/ SAN ANTONIO ST.,CAMBARO I,MANDAUE CITY

TOTAL AMOUNT DUE : 3,597.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34791300006

BC09/375.4/815/0/21/03-14-2017/98

6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092636175269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902356

09248200009

Date : 03-14-2017

BC09/375.4/825/0213860/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924820000-9

Collection Ref. Code : 1843-25-692-4

Customer Information----------

Name : ZANORIA,NELSON M1 A

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413006 GS6	Pole No	:	0213860
Serial No	:	65330618	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2315
Period From	:	02-13-2017	Prev Rdg	:	2269
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	244	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 152.12
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.97
CURRENT BILL - MARCH 2017		292.50
TOTAL AMOUNT DUE		699.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 296.00

Your monthly electricity consumption chart

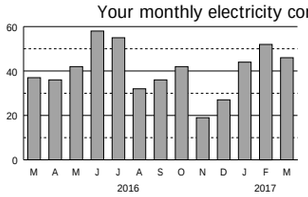

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.50		
Less : VAT	20.82		
Amount Net of VAT	271.68		
Less: BIR 2306	8.70		
BIR 2307	5.00	VATable Sales	271.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.98	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	278.80	TOTAL SALES	292.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/825/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092636175269

Collection Ref. Code	: 1843-25-692-4	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 0924820000-9				
Customer Name	: ZANORIA,NELSON M1 A	TOTAL AMOUNT DUE	: 699.40	Overdue Bill	: 1
Meter Number	: 413006 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09248200009 BC09/375.4/825/0/21/03-14-2017/98 6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192932670068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902483

19248200008

Date : 03-14-2017

BC09/375.4/825/0213860/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924820000-8

Collection Ref. Code : 1843-25-695-9

Customer Information----------

Name : ZANORIA,NELSON M2 A

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	499439 GS6	Pole No	:	0213860
Serial No	:	69309953	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2537
Period From	:	02-13-2017	Prev Rdg	:	2475
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	366	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 93.39
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.97
CURRENT BILL - MARCH 2017		513.84
TOTAL AMOUNT DUE		1,226.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 700.00

Your monthly electricity consumption chart

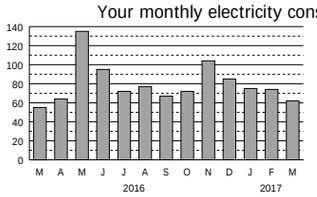

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.84		
Less : VAT	37.20		
Amount Net of VAT	476.64		
Less: BIR 2306	15.50		
BIR 2307	8.94	VATable Sales	476.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.20	VAT Zero Rated Sales	0.00
Add : VAT	37.20	VAT Amount	37.20
TOTAL AMOUNT DUE	489.40	TOTAL SALES	513.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/825/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192932670068

Collection Ref. Code	: 1843-25-695-9	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 1924820000-8				
Customer Name	: ZANORIA,NELSON M2 A	TOTAL AMOUNT DUE	: 1,226.66	Overdue Bill	: 1
Meter Number	: 499439 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19248200008

BC09/375.4/825/0/21/03-14-2017/98

6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741986708358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887068

74156200003

Date : 03-14-2017

BC09/375.4/828/0214313/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415620000-3

Collection Ref. Code : 1819-54-848-1

Customer Information----------

Name : ZANORIA,ISABEL B

Premise Address : SAN ANTONIO ST., PUROK AMPALAYA,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562892 GS6	Pole No	:	0214313
Serial No	:	25678674	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5104
Period From	:	02-13-2017	Prev Rdg	:	5033
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	190	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 69.18
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.43
CURRENT BILL - MARCH 2017		628.93
TOTAL AMOUNT DUE		1,787.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,230.00

Your monthly electricity consumption chart

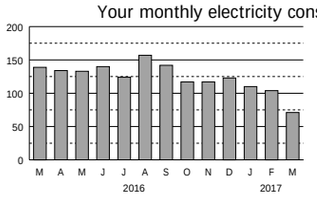

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.93		
Less : VAT	45.87		
Amount Net of VAT	583.06		
Less: BIR 2306	19.13		
BIR 2307	10.98	VATable Sales	583.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.95	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	598.82	TOTAL SALES	628.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/828/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741986708358

Collection Ref. Code	: 1819-54-848-1	Premise Address	: SAN ANTONIO ST., PUROK AMPALAYA,CAMBARO,MANDAUE CITY
Account ID	: 7415620000-3		
Customer Name	: ZANORIA,ISABEL B	TOTAL AMOUNT DUE	: 1,787.24 Overdue Bill : 1
Meter Number	: 562892 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74156200003 BC09/375.4/828/0/21/03-14-2017/98 6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271148263633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884766

27158200009

Date : 03-14-2017

BC09/375.4/828/0214313/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715820000-9

Collection Ref. Code : 1819-99-632-8

Customer Information----------

Name : ZANORIA,EDGAR G

Premise Address : PUROK AMPALAYA,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569907 GS6	Pole No	:	0214313
Serial No	:	G018632122	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3896
Period From	:	02-13-2017	Prev Rdg	:	3816
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	410	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 84.24
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.02
CURRENT BILL - MARCH 2017		700.86
TOTAL AMOUNT DUE		1,686.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,047.00

Your monthly electricity consumption chart

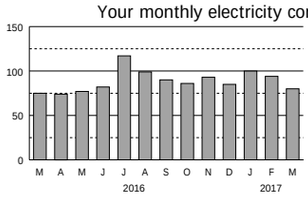

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.86		
Less : VAT	50.87		
Amount Net of VAT	649.99		
Less: BIR 2306	21.21		
BIR 2307	12.24	VATable Sales	649.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.54	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	667.41	TOTAL SALES	700.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/828/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271148263633

Collection Ref. Code	: 1819-99-632-8	Premise Address	: PUROK AMPALAYA,CAMBARO,MANDAUE CITY
Account ID	: 2715820000-9		
Customer Name	: ZANORIA,EDGAR G	TOTAL AMOUNT DUE	: 1,686.81 Overdue Bill : 1
Meter Number	: 569907 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27158200009 BC09/375.4/828/0/21/03-14-2017/98 6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960273754629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903631

96013300007

Date : 03-14-2017

BC09/375.4/830/0213993/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601330000-7

Collection Ref. Code : 1815-30-704-8

Customer Information----------

Name : TUNACAO,PRESCILLA

Premise Address : CAMBARO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	569574 GS6	Pole No	:	0213993
Serial No	:	94218285	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4792
Period From	:	02-13-2017	Prev Rdg	:	4700
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 34.13
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		110.59
CURRENT BILL - MARCH 2017		872.76
TOTAL AMOUNT DUE		1,157.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,500.00

Your monthly electricity consumption chart

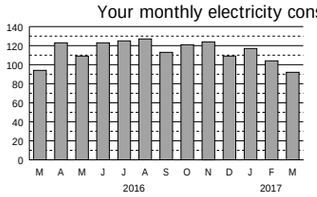

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.76		
Less : VAT	62.94		
Amount Net of VAT	809.82		
Less: BIR 2306	26.22		
BIR 2307	15.32	VATable Sales	809.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.28	VAT Zero Rated Sales	0.00
Add : VAT	62.94	VAT Amount	62.94
TOTAL AMOUNT DUE	831.22	TOTAL SALES	872.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/830/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960273754629

Collection Ref. Code	: 1815-30-704-8	Premise Address	: CAMBARO-MANDAWE CITY		
Account ID	: 9601330000-7				
Customer Name	: TUNACAO,PRESCILLA	TOTAL AMOUNT DUE	: 1,157.18	Overdue Bill	: 1
Meter Number	: 569574 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96013300007 BC09/375.4/830/0/21/03-14-2017/98 6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657189472968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900687

65791300000

Date : 03-14-2017

BC09/375.4/850/0213993/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579130000-0

Collection Ref. Code : 1819-54-038-3

Customer Information----------

Name : TUBO,GERRY P

Premise Address : SAN ANTONIO ST., PUROK AMPALAYA,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570640 GS6	Pole No	:	0213993
Serial No	:	90362981	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18941
Period From	:	02-13-2017	Prev Rdg	:	18794
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	550	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,045.00	100.90
Sub-Total		115.03
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.16
CURRENT BILL - MARCH 2017		1,579.55
TOTAL AMOUNT DUE		3,684.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 2,940.00

Your monthly electricity consumption chart

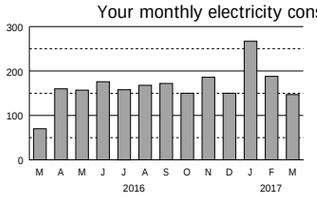

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.55		
Less : VAT	118.20		
Amount Net of VAT	1,461.35		
Less: BIR 2306	49.27		
BIR 2307	27.83	VATable Sales	1,461.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.25	VAT Zero Rated Sales	0.00
Add : VAT	118.20	VAT Amount	118.20
TOTAL AMOUNT DUE	1,502.45	TOTAL SALES	1,579.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/850/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657189472968

Collection Ref. Code	: 1819-54-038-3	Premise Address	: SAN ANTONIO ST., PUROK AMPALAYA,CAMBARO,MANDAUE CITY
Account ID	: 6579130000-0		
Customer Name	: TUBO,GERRY P	TOTAL AMOUNT DUE	: 3,684.44 Overdue Bill : 1
Meter Number	: 570640 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65791300000

BC09/375.4/850/0/21/03-14-2017/98

6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381313247482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892440

38138284377

Date : 03-14-2017

BC09/375.4/855/0213965/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813828437-7

Collection Ref. Code : 1849-35-671-8

Customer Information----------

Name : MECA,JENELYN LUMAPAS

Premise Address : PUROK AMPALAYA

TIN :

Metering Information----------

Meter No	:	569933 GS6	Pole No	:	0213965
Serial No	:	18386282	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9082
Period From	:	02-13-2017	Prev Rdg	:	8921
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,128.00	62.56
Sub-Total		78.04
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		207.65
CURRENT BILL - MARCH 2017		1,675.47
TOTAL AMOUNT DUE		2,803.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,000.00

Your monthly electricity consumption chart

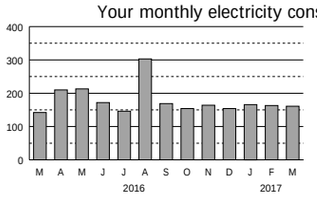

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.47		
Less : VAT	123.63		
Amount Net of VAT	1,551.84		
Less: BIR 2306	51.51		
BIR 2307	29.50	VATable Sales	1,551.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.83	VAT Zero Rated Sales	0.00
Add : VAT	123.63	VAT Amount	123.63
TOTAL AMOUNT DUE	1,594.46	TOTAL SALES	1,675.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/855/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381313247482

Collection Ref. Code	: 1849-35-671-8	Premise Address	: PUROK AMPALAYA		
Account ID	: 3813828437-7				
Customer Name	: MECA,JENELYN LUMAPAS	TOTAL AMOUNT DUE	: 2,803.68	Overdue Bill	: 1
Meter Number	: 569933 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38138284377

BC09/375.4/855/0/21/03-14-2017/98

6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760634058931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902050

76025300005

Date : 03-14-2017

BC09/375.4/860/0213993/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602530000-5

Collection Ref. Code : 1841-52-188-4

Customer Information----------

Name : LIM,FLOR LINDA G

Premise Address : AMPALAYA,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569878 GS6	Pole No	:	0213993
Serial No	:	93968779	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7083
Period From	:	02-13-2017	Prev Rdg	:	7009
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	640	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 86.84
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.07
CURRENT BILL - MARCH 2017		638.71
TOTAL AMOUNT DUE		1,107.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,020.00

Your monthly electricity consumption chart

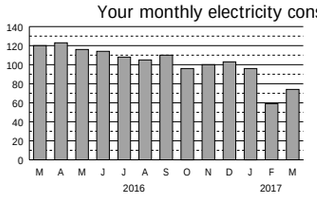

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.71		
Less : VAT	46.03		
Amount Net of VAT	592.68		
Less: BIR 2306	19.18		
BIR 2307	11.15	VATable Sales	592.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.35	VAT Zero Rated Sales	0.00
Add : VAT	46.03	VAT Amount	46.03
TOTAL AMOUNT DUE	608.38	TOTAL SALES	638.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/860/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760634058931

Collection Ref. Code	: 1841-52-188-4	Premise Address	: AMPALAYA,CAMBARO,MANDAUE CITY		
Account ID	: 7602530000-5				
Customer Name	: LIM,FLOR LINDA G	TOTAL AMOUNT DUE	: 1,107.79	Overdue Bill	: 1
Meter Number	: 569878 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76025300005

BC09/375.4/860/0/21/03-14-2017/98

6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925279634083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904175

92573300008

Date : 03-14-2017

BC09/375.4/870/0213993/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257330000-8

Collection Ref. Code : 1835-22-902-6

Customer Information----------

Name : AUTIDA,LECILLE H

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569743 GS6	Pole No	:	0213993
Serial No	:	61416905	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5642
Period From	:	02-13-2017	Prev Rdg	:	5534
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	214	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.67
CURRENT BILL - MARCH 2017		1,109.35
TOTAL AMOUNT DUE		2,478.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,440.00

Your monthly electricity consumption chart

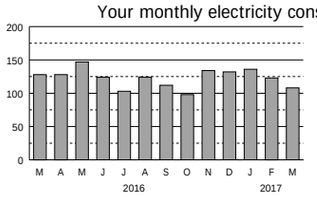

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.35		
Less : VAT	81.37		
Amount Net of VAT	1,027.98		
Less: BIR 2306	33.91		
BIR 2307	19.53	VATable Sales	1,027.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.54	VAT Zero Rated Sales	0.00
Add : VAT	81.37	VAT Amount	81.37
TOTAL AMOUNT DUE	1,055.91	TOTAL SALES	1,109.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/870/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925279634083

Collection Ref. Code	: 1835-22-902-6	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 9257330000-8				
Customer Name	: AUTIDA,LECILLE H	TOTAL AMOUNT DUE	: 2,478.24	Overdue Bill	: 1
Meter Number	: 569743 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92573300008 BC09/375.4/870/0/21/03-14-2017/98 6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666552659521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907245

66672300002

Date : 03-14-2017

BC09/375.4/880/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667230000-2

Collection Ref. Code : 1811-86-512-7

Customer Information----------

Name : BOLANTE,SOLOMON C.

Premise Address : CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565814 GS6	Pole No	:	1364834
Serial No	:	23450042	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7927
Period From	:	02-13-2017	Prev Rdg	:	7767
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	244	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 639.50	12.79
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		200.18
CURRENT BILL - MARCH 2017		1,609.52
TOTAL AMOUNT DUE		2,248.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,000.00

Your monthly electricity consumption chart

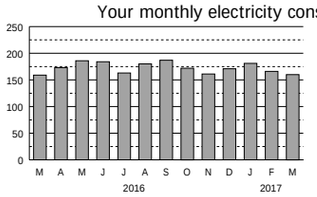

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.52		
Less : VAT	116.90		
Amount Net of VAT	1,492.62		
Less: BIR 2306	48.70		
BIR 2307	28.33	VATable Sales	1,492.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.59	VAT Zero Rated Sales	0.00
Add : VAT	116.90	VAT Amount	116.90
TOTAL AMOUNT DUE	1,532.49	TOTAL SALES	1,609.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/880/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666552659521

Collection Ref. Code	: 1811-86-512-7	Premise Address	: CAMBARO I,MANDAUE CITY		
Account ID	: 6667230000-2				
Customer Name	: BOLANTE,SOLOMON C.	TOTAL AMOUNT DUE	: 2,248.94	Overdue Bill	: 1
Meter Number	: 565814 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66672300002 BC09/375.4/880/0/21/03-14-2017/98 6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478183394571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891863

47894300004

Date : 03-14-2017

BC09/375.4/910/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789430000-4

Collection Ref. Code : 1841-19-875-7

Customer Information----------

Name : HEYROSA,DENNISH M

Premise Address : SAN ANTONIO ST., CAMBARRO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562929 GS6	Pole No	:	1364834
Serial No	:	25741651	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10909
Period From	:	02-13-2017	Prev Rdg	:	10753
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	528	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,239.00	84.78
Sub-Total		99.78
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.26
CURRENT BILL - MARCH 2017		1,650.81
TOTAL AMOUNT DUE		3,754.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,135.00

Your monthly electricity consumption chart

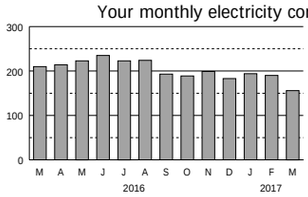

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.81		
Less : VAT	122.72		
Amount Net of VAT	1,528.09		
Less: BIR 2306	51.12		
BIR 2307	29.08	VATable Sales	1,528.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.89	VAT Zero Rated Sales	0.00
Add : VAT	122.72	VAT Amount	122.72
TOTAL AMOUNT DUE	1,570.61	TOTAL SALES	1,650.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/910/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478183394571

Collection Ref. Code	: 1841-19-875-7	Premise Address	: SAN ANTONIO ST., CAMBARRO,,MANDAUE CITY
Account ID	: 4789430000-4		
Customer Name	: HEYROSA,DENNISH M	TOTAL AMOUNT DUE	: 3,754.86 Overdue Bill : 1
Meter Number	: 562929 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47894300004 BC09/375.4/910/0/21/03-14-2017/98 6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562111909722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904187

56243400001

Date : 03-14-2017

BC09/375.4/915/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624340000-1

Collection Ref. Code : 1847-82-548-6

Customer Information----------

Name : ABASULO,JOEL SABANAL

Premise Address : 0050 PUROK AMPALAYA,CAMBARO I

TIN :

Metering Information----------

Meter No	:	565839 GS6	Pole No	:	1364834
Serial No	:	20624837	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6642
Period From	:	02-13-2017	Prev Rdg	:	6511
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	254	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,185.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,185.50	63.71
Sub-Total		76.30
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.67
CURRENT BILL - MARCH 2017		1,378.73
TOTAL AMOUNT DUE		4,564.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 1,500.00

Your monthly electricity consumption chart

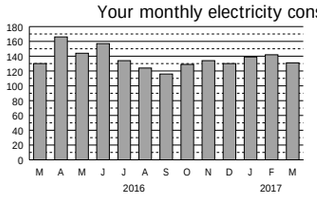

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.73		
Less : VAT	102.22		
Amount Net of VAT	1,276.51		
Less: BIR 2306	42.60		
BIR 2307	24.28	VATable Sales	1,276.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.63	VAT Zero Rated Sales	0.00
Add : VAT	102.22	VAT Amount	102.22
TOTAL AMOUNT DUE	1,311.85	TOTAL SALES	1,378.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/915/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562111909722

Collection Ref. Code	: 1847-82-548-6	Premise Address	: 0050 PUROK AMPALAYA,CAMBARO I		
Account ID	: 5624340000-1				
Customer Name	: ABASULO,JOEL SABANAL	TOTAL AMOUNT DUE	: 4,564.11	Overdue Bill	: 2
Meter Number	: 565839 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56243400001 BC09/375.4/915/0/21/03-14-2017/98 6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160443192503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902908

16013300005

Date : 03-14-2017

BC09/375.4/950/0215032/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601330000-5

Collection Ref. Code : 1815-30-551-7

Customer Information----------

Name : CAMAYAS,ARTELINO

Premise Address : CAMBARO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	561094 GS6	Pole No	:	0215032
Serial No	:	85656762	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6629
Period From	:	02-13-2017	Prev Rdg	:	6467
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		56.54
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		206.18
CURRENT BILL - MARCH 2017		1,661.09
TOTAL AMOUNT DUE		3,709.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 2,292.00

Your monthly electricity consumption chart

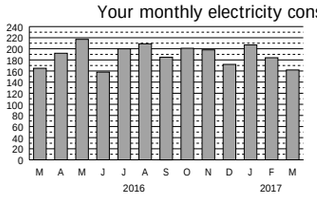

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.09		
Less : VAT	121.72		
Amount Net of VAT	1,539.37		
Less: BIR 2306	50.73		
BIR 2307	29.24	VATable Sales	1,539.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.40	VAT Zero Rated Sales	0.00
Add : VAT	121.72	VAT Amount	121.72
TOTAL AMOUNT DUE	1,581.12	TOTAL SALES	1,661.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/950/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160443192503

Collection Ref. Code	: 1815-30-551-7	Premise Address	: CAMBARO MANDAWE CITY		
Account ID	: 1601330000-5				
Customer Name	: CAMAYAS,ARTELINO	TOTAL AMOUNT DUE	: 3,709.51	Overdue Bill	: 1
Meter Number	: 561094 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16013300005

BC09/375.4/950/0/21/03-14-2017/98

6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187229359128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897344

18702300007

Date : 03-14-2017

BC09/375.4/970/0215046/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870230000-7

Collection Ref. Code : 1819-74-785-9

Customer Information----------

Name : SOLON,PRISCELO (M2) A

Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570926 GS6	Pole No	:	0215046
Serial No	:	92025813	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5619
Period From	:	02-13-2017	Prev Rdg	:	5561
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 138.84
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.04
CURRENT BILL - MARCH 2017		425.07
TOTAL AMOUNT DUE		1,040.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 622.00

Your monthly electricity consumption chart

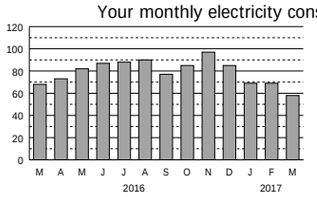

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.07		
Less : VAT	30.57		
Amount Net of VAT	394.50		
Less: BIR 2306	12.75		
BIR 2307	7.34	VATable Sales	394.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.41	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	404.98	TOTAL SALES	425.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/970/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187229359128

Collection Ref. Code	: 1819-74-785-9	Premise Address	: SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY		
Account ID	: 1870230000-7				
Customer Name	: SOLON,PRISCELO (M2) A	TOTAL AMOUNT DUE	: 1,040.84	Overdue Bill	: 1
Meter Number	: 570926 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18702300007 BC09/375.4/970/0/21/03-14-2017/98 6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223091726716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902879

22304300001

Date : 03-14-2017

BC09/375.4/980/0215046/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230430000-1

Collection Ref. Code : 1821-23-917-2

Customer Information----------

Name : SOLON,ALBERT T

Premise Address : PUROL AMPALAYA,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569833 GS6	Pole No	:	0215046
Serial No	:	G095635799	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2768
Period From	:	02-13-2017	Prev Rdg	:	2697
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	440	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 83.67
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		80.61
CURRENT BILL - MARCH 2017		612.62
TOTAL AMOUNT DUE		1,046.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 977.00

Your monthly electricity consumption chart

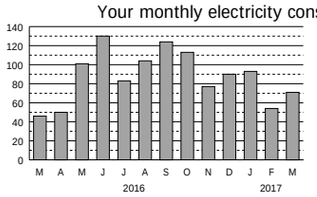

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.62		
Less : VAT	44.12		
Amount Net of VAT	568.50		
Less: BIR 2306	18.40		
BIR 2307	10.69	VATable Sales	568.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.41	VAT Zero Rated Sales	0.00
Add : VAT	44.12	VAT Amount	44.12
TOTAL AMOUNT DUE	583.53	TOTAL SALES	612.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/980/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223091726716

Collection Ref. Code	: 1821-23-917-2	Premise Address	: PUROL AMPALAYA,CAMBARO,MANDAUE CITY		
Account ID	: 2230430000-1				
Customer Name	: SOLON,ALBERT T	TOTAL AMOUNT DUE	: 1,046.74	Overdue Bill	: 1
Meter Number	: 569833 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22304300001

BC09/375.4/980/0/21/03-14-2017/98

6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047771530062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892116

04793300007

Date : 03-14-2017

BC09/375.4/1010/0215046/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479330000-7

Collection Ref. Code : 1835-77-443-1

Customer Information----------

Name : CENTILLAS,CHERYL S

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137198	Pole No	:	0215046
Serial No	:	40095256	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1224
Period From	:	02-13-2017	Prev Rdg	:	1161
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:		Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 97.85
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.69
CURRENT BILL - MARCH 2017		518.70
TOTAL AMOUNT DUE		1,094.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 730.00

Your monthly electricity consumption chart

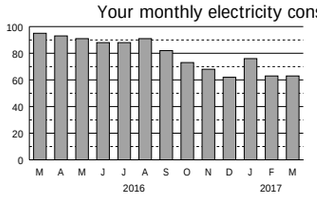

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.70		
Less : VAT	37.42		
Amount Net of VAT	481.28		
Less: BIR 2306	15.59		
BIR 2307	9.03	VATable Sales	481.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.66	VAT Zero Rated Sales	0.00
Add : VAT	37.42	VAT Amount	37.42
TOTAL AMOUNT DUE	494.08	TOTAL SALES	518.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1010/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047771530062

Collection Ref. Code	: 1835-77-443-1	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 0479330000-7				
Customer Name	: CENTILLAS,CHERYL S	TOTAL AMOUNT DUE	: 1,094.91	Overdue Bill	: 1
Meter Number	: MTR1137198				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04793300007 BC09/375.4/1010/0/21/03-14-2017/98 6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944279202004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889782

94404300009

Date : 03-14-2017

BC09/375.4/1020/0215046/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440430000-9

Collection Ref. Code : 1839-26-587-6

Customer Information----------

Name : SUNGAHID,CARDITO

Premise Address : CAMBARO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152512	Pole No	:	0215046
Serial No	:	133495259	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1453
Period From	:	02-13-2017	Prev Rdg	:	1401
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	75	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 126.83
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.58
CURRENT BILL - MARCH 2017		379.00
TOTAL AMOUNT DUE		821.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 875.00

Your monthly electricity consumption chart

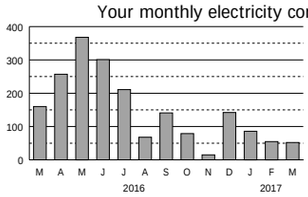

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.00		
Less : VAT	27.17		
Amount Net of VAT	351.83		
Less: BIR 2306	11.33		
BIR 2307	6.54	VATable Sales	351.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.96	VAT Zero Rated Sales	0.00
Add : VAT	27.17	VAT Amount	27.17
TOTAL AMOUNT DUE	361.13	TOTAL SALES	379.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1020/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944279202004

Collection Ref. Code	: 1839-26-587-6	Premise Address	: CAMBARO MANDAWE CITY		
Account ID	: 9440430000-9				
Customer Name	: SUNGAHID,CARDITO	TOTAL AMOUNT DUE	: 821.73	Overdue Bill	: 1
Meter Number	: MTR1152512				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94404300009

BC09/375.4/1020/0/21/03-14-2017/98

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260062901413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904417

26013300004

Date : 03-14-2017

BC09/375.4/1030/0215046/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601330000-4

Collection Ref. Code : 1815-30-557-6

Customer Information----------

Name : SUNGAHID,ASTERIO

Premise Address : CAMBARO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	570817 GS6	Pole No	:	0215046
Serial No	:	86959052	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13889
Period From	:	02-13-2017	Prev Rdg	:	13606
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,491.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,491.50	69.83
Sub-Total		97.03
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		359.49
CURRENT BILL - MARCH 2017		2,895.63
TOTAL AMOUNT DUE		6,387.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 4,433.00

Your monthly electricity consumption chart

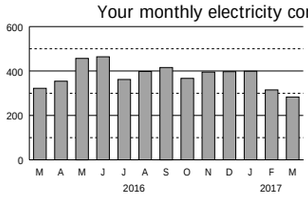

Avg Monthly Usage : 379.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.63		
Less : VAT	211.99		
Amount Net of VAT	2,683.64		
Less: BIR 2306	88.33		
BIR 2307	50.98	VATable Sales	2,683.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.33	VAT Zero Rated Sales	0.00
Add : VAT	211.99	VAT Amount	211.99
TOTAL AMOUNT DUE	2,756.32	TOTAL SALES	2,895.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1030/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260062901413

Collection Ref. Code	: 1815-30-557-6	Premise Address	: CAMBARO MANDAWE CITY		
Account ID	: 2601330000-4				
Customer Name	: SUNGAHID,ASTERIO	TOTAL AMOUNT DUE	: 6,387.28	Overdue Bill	: 1
Meter Number	: 570817 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26013300004 BC09/375.4/1030/0/21/03-14-2017/98 6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497942146968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907816

49774300005

Date : 03-14-2017

BC09/375.4/1040/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977430000-5

Collection Ref. Code : 1843-74-035-4

Customer Information----------

Name : NUDALO,ROMEO A

Premise Address : SAN ANTONIO ST.,CAMBARO 1,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565936 GS6	Pole No	:	1364834
Serial No	:	21635950	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3491
Period From	:	02-13-2017	Prev Rdg	:	3454
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	478	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 156.14
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.48
CURRENT BILL - MARCH 2017		199.59
TOTAL AMOUNT DUE		474.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 590.00

Your monthly electricity consumption chart

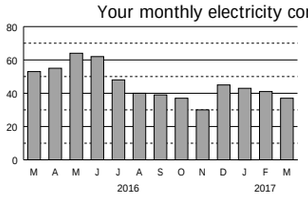

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.59		
Less : VAT	14.02		
Amount Net of VAT	185.57		
Less: BIR 2306	5.84		
BIR 2307	3.36	VATable Sales	185.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.37	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	190.39	TOTAL SALES	199.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1040/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497942146968

Collection Ref. Code	: 1843-74-035-4	Premise Address	: SAN ANTONIO ST.,CAMBARO 1,MANDAUE CITY
Account ID	: 4977430000-5		
Customer Name	: NUDALO,ROMEO A	TOTAL AMOUNT DUE	: 474.04 Overdue Bill : 1
Meter Number	: 565936 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49774300005 BC09/375.4/1040/0/21/03-14-2017/98 6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760475492515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902203

76013300009

Date : 03-14-2017

BC09/375.4/1060/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601330000-9

Collection Ref. Code : 1815-30-632-7

Customer Information----------

Name : NUDALO,ROMEO

Premise Address : CAMBARO MANDAUE CITY,BK SENO SOUND SYSTEM

TIN :

Metering Information----------

Meter No	:	565807 GS6	Pole No	:	1364834
Serial No	:	23418105	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4731
Period From	:	02-13-2017	Prev Rdg	:	4674
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 139.07
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.67
CURRENT BILL - MARCH 2017		414.86
TOTAL AMOUNT DUE		890.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 598.00

Your monthly electricity consumption chart

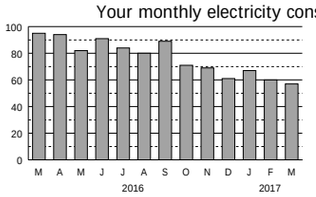

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.86		
Less : VAT	29.73		
Amount Net of VAT	385.13		
Less: BIR 2306	12.40		
BIR 2307	7.16	VATable Sales	385.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.57	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	395.30	TOTAL SALES	414.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1060/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760475492515

Collection Ref. Code : 1815-30-632-7

Account ID : 7601330000-9

Customer Name : NUDALO,ROMEO

Meter Number : 565807 GS6

Period : Feb 2017

Premise Address : CAMBARO MANDAUE CITY,BK SENO SOUND SYSTEM

TOTAL AMOUNT DUE : 890.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76013300009 BC09/375.4/1060/0/21/03-14-2017/98 6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090604652579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900695

09053300001

Date : 03-14-2017

BC09/375.4/1080/0215046/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905330000-1

Collection Ref. Code : 1833-40-905-1

Customer Information----------

Name : NUDALO,ROMELITA S

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569804 GS6	Pole No	:	0215046
Serial No	:	G018069719	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2938
Period From	:	02-13-2017	Prev Rdg	:	2892
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 151.23
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.08
CURRENT BILL - MARCH 2017		293.50
TOTAL AMOUNT DUE		744.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 543.08

Your monthly electricity consumption chart

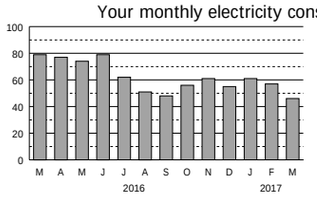

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.50		
Less : VAT	20.92		
Amount Net of VAT	272.58		
Less: BIR 2306	8.74		
BIR 2307	5.01	VATable Sales	272.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.83	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	279.75	TOTAL SALES	293.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1080/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090604652579

Collection Ref. Code	: 1833-40-905-1	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 0905330000-1				
Customer Name	: NUDALO,ROMELITA S	TOTAL AMOUNT DUE	: 744.85	Overdue Bill	: 1
Meter Number	: 569804 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09053300001 BC09/375.4/1080/0/21/03-14-2017/98 6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660302916256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902451

66013300000

Date : 03-14-2017

BC09/375.4/1090/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601330000-0

Collection Ref. Code : 1815-30-617-3

Customer Information----------

Name : BLASABAS,NIDA

Premise Address : CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	565740 GS6	Pole No	:	1364834
Serial No	:	57223205	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18288
Period From	:	02-13-2017	Prev Rdg	:	17934
No of Days	:	28	Diff Rdg	:	354
Avg kWh/day	:	12.64	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,940.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,648.58
Transmission Charge	0.4094/kWh	144.93
System Loss Charge	0.6734/kWh	238.38
Sub-Total		2,031.89
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,940.00	78.80
Sub-Total		112.82
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		107.32
Transmission		4.37
System Loss		14.71
Distribution		122.15
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		448.46
CURRENT BILL - MARCH 2017		3,611.07
TOTAL AMOUNT DUE		7,551.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,115.00

Your monthly electricity consumption chart

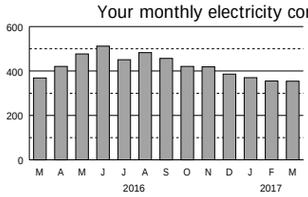

Avg Monthly Usage : 421.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.07		
Less : VAT	263.99		
Amount Net of VAT	3,347.08		
Less: BIR 2306	110.00		
BIR 2307	63.57	VATable Sales	3,347.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,173.51	VAT Zero Rated Sales	0.00
Add : VAT	263.99	VAT Amount	263.99
TOTAL AMOUNT DUE	3,437.50	TOTAL SALES	3,611.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1090/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660302916256

Collection Ref. Code	: 1815-30-617-3	Premise Address	: CAMBARO MANDAUE		
Account ID	: 6601330000-0				
Customer Name	: BLASABAS,NIDA	TOTAL AMOUNT DUE	: 7,551.24	Overdue Bill	: 1
Meter Number	: 565740 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66013300000

BC09/375.4/1090/0/21/03-14-2017/98

6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847414169749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891755

84774300002

Date : 03-14-2017

BC09/375.4/1100/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477430000-2

Collection Ref. Code : 1831-51-212-2

Customer Information----------

Name : BLASABAS,CERINO M

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565733 GS6	Pole No	:	1364834
Serial No	:	25679435	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2067
Period From	:	02-13-2017	Prev Rdg	:	2039
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 155.95
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.39
CURRENT BILL - MARCH 2017		111.28
TOTAL AMOUNT DUE		303.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 401.00

Your monthly electricity consumption chart

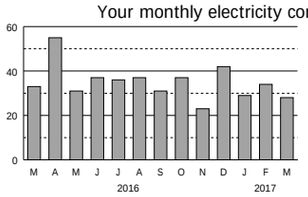

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.28		
Less : VAT	7.59		
Amount Net of VAT	103.69		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	103.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.72	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	106.31	TOTAL SALES	111.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1100/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847414169749

Collection Ref. Code	: 1831-51-212-2	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 8477430000-2				
Customer Name	: BLASABAS,CERINO M	TOTAL AMOUNT DUE	: 303.91	Overdue Bill	: 1
Meter Number	: 565733 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84774300002 BC09/375.4/1100/0/21/03-14-2017/98 6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950065889468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895495

95013300009

Date : 03-14-2017

BC09/375.4/1140/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501330000-9

Collection Ref. Code : 1815-30-533-9

Customer Information----------

Name : BLASABAS,ASUNCION

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565763 GS6	Pole No	:	1364834
Serial No	:	24762281	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1794
Period From	:	02-13-2017	Prev Rdg	:	1772
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 123.67
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.79
CURRENT BILL - MARCH 2017		87.34
TOTAL AMOUNT DUE		215.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 438.00

Your monthly electricity consumption chart

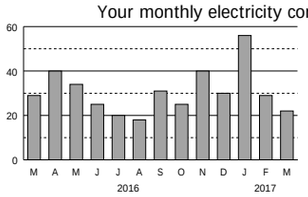

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.34		
Less : VAT	5.95		
Amount Net of VAT	81.39		
Less: BIR 2306	2.49		
BIR 2307	1.42	VATable Sales	81.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.48	VAT Zero Rated Sales	0.00
Add : VAT	5.95	VAT Amount	5.95
TOTAL AMOUNT DUE	83.43	TOTAL SALES	87.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1140/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950065889468

Collection Ref. Code	: 1815-30-533-9	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 9501330000-9				
Customer Name	: BLASABAS,ASUNCION	TOTAL AMOUNT DUE	: 215.81	Overdue Bill	: 1
Meter Number	: 565763 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95013300009

BC09/375.4/1140/0/21/03-14-2017/98

6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408400429855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887813

40819088788

Date : 03-14-2017

BC09/375.4/1155/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081908878-8

Collection Ref. Code : 1849-82-590-4

Customer Information----------

Name : CEJAS,NORMAN SOLON

Premise Address : SAN ANTONIO ROAD, PUROK AMPALAYA,CAMBARO

TIN :

Metering Information----------

Meter No	:	565804 GS6	Pole No	:	1364834
Serial No	:	25852981	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7708
Period From	:	02-13-2017	Prev Rdg	:	7594
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	760	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		43.10
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.68
CURRENT BILL - MARCH 2017		1,174.31
TOTAL AMOUNT DUE		2,781.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,333.00

Your monthly electricity consumption chart

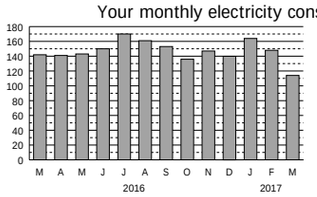

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.31		
Less : VAT	86.23		
Amount Net of VAT	1,088.08		
Less: BIR 2306	35.93		
BIR 2307	20.68	VATable Sales	1,088.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.47	VAT Zero Rated Sales	0.00
Add : VAT	86.23	VAT Amount	86.23
TOTAL AMOUNT DUE	1,117.70	TOTAL SALES	1,174.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1155/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408400429855

Collection Ref. Code	: 1849-82-590-4	Premise Address	: SAN ANTONIO ROAD, PUROK AMPALAYA,CAMBARO		
Account ID	: 4081908878-8				
Customer Name	: CEJAS,NORMAN SOLON	TOTAL AMOUNT DUE	: 2,781.79	Overdue Bill	: 1
Meter Number	: 565804 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40819088788 BC09/375.4/1155/0/21/03-14-2017/98 6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800639026357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881097

80034300006

Date : 03-14-2017

BC09/375.4/1160/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003430000-6

Collection Ref. Code : 1841-93-404-6

Customer Information----------

Name : CEJAS,RUBEN S

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565907 GS6	Pole No	:	1364834
Serial No	:	54073537	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4096
Period From	:	02-13-2017	Prev Rdg	:	4034
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	816	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 95.87
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.66
CURRENT BILL - MARCH 2017		511.05
TOTAL AMOUNT DUE		1,099.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 709.00

Your monthly electricity consumption chart

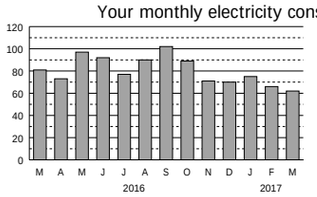

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.05		
Less : VAT	36.90		
Amount Net of VAT	474.15		
Less: BIR 2306	15.37		
BIR 2307	8.89	VATable Sales	474.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.89	VAT Zero Rated Sales	0.00
Add : VAT	36.90	VAT Amount	36.90
TOTAL AMOUNT DUE	486.79	TOTAL SALES	511.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1160/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800639026357

Collection Ref. Code	: 1841-93-404-6	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY
Account ID	: 8003430000-6		
Customer Name	: CEJAS,RUBEN S	TOTAL AMOUNT DUE	: 1,099.89 Overdue Bill : 1
Meter Number	: 565907 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80034300006

BC09/375.4/1160/0/21/03-14-2017/98

6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036484244380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882907

03665538264

Date : 03-14-2017

BC09/375.4/1185/0213965/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366553826-4

Collection Ref. Code : 1851-33-437-8

Customer Information----------

Name : GABUTAN,NERI POTENCIOSO

Premise Address : SITIO AMPALAYA,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049085	Pole No	:	0213965
Serial No	:	125292845	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10740
Period From	:	02-13-2017	Prev Rdg	:	10296
No of Days	:	28	Diff Rdg	:	444
Avg kWh/day	:	15.86	Registered	:	444
Conn Load	:		Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,881.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,067.71
Transmission Charge	0.4094/kWh	181.77
System Loss Charge	0.6734/kWh	298.99
Sub-Total		2,548.47
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,881.50	97.63
Sub-Total		140.30
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		134.61
Transmission		5.49
System Loss		18.47
Distribution		153.05
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		562.18
CURRENT BILL - MARCH 2017		4,526.37
TOTAL AMOUNT DUE		9,408.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,555.00

Your monthly electricity consumption chart

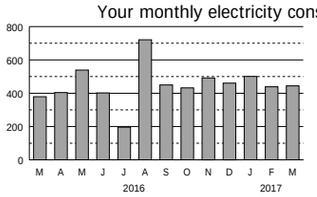

Avg Monthly Usage : 450.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.37		
Less : VAT	330.83		
Amount Net of VAT	4,195.54		
Less: BIR 2306	137.86		
BIR 2307	79.68	VATable Sales	4,195.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,978.00	VAT Zero Rated Sales	0.00
Add : VAT	330.83	VAT Amount	330.83
TOTAL AMOUNT DUE	4,308.83	TOTAL SALES	4,526.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1185/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036484244380

Collection Ref. Code	: 1851-33-437-8	Premise Address	: SITIO AMPALAYA,CAMBARO,MANDAUE CITY		
Account ID	: 0366553826-4				
Customer Name	: GABUTAN,NERI POTENCIOSO	TOTAL AMOUNT DUE	: 9,408.08	Overdue Bill	: 1
Meter Number	: MTR1049085				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03665538264 BC09/375.4/1185/0/21/03-14-2017/98 6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000686862122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880938

00003300001

Date : 03-14-2017

BC09/375.4/1190/0213965/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000330000-1

Collection Ref. Code : 1813-92-908-4

Customer Information----------

Name : GABUTAN,NERI P.

Premise Address : SAN ANTONIO ST., BK. U.V.,CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570858 GS6	Pole No	:	0213965
Serial No	:	82456591	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6618
Period From	:	02-13-2017	Prev Rdg	:	6493
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	604	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		37.64
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.49
CURRENT BILL - MARCH 2017		1,276.29
TOTAL AMOUNT DUE		2,557.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,530.00

Your monthly electricity consumption chart

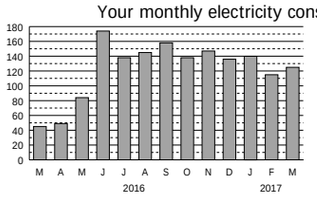

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.29		
Less : VAT	93.35		
Amount Net of VAT	1,182.94		
Less: BIR 2306	38.91		
BIR 2307	22.47	VATable Sales	1,182.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.56	VAT Zero Rated Sales	0.00
Add : VAT	93.35	VAT Amount	93.35
TOTAL AMOUNT DUE	1,214.91	TOTAL SALES	1,276.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1190/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000686862122

Collection Ref. Code	: 1813-92-908-4	Premise Address	: SAN ANTONIO ST., BK. U.V.,CAMBARO I,MANDAUE CITY		
Account ID	: 0000330000-1				
Customer Name	: GABUTAN,NERI P.	TOTAL AMOUNT DUE	: 2,557.75	Overdue Bill	: 1
Meter Number	: 570858 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00003300001 BC09/375.4/1190/0/21/03-14-2017/98 6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807864694644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887444

80743300008

Date : 03-14-2017

BC09/375.4/1200/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074330000-8

Collection Ref. Code : 1827-23-977-8

Customer Information----------

Name : AROA,ERA G

Premise Address : SAN ANTONIO ST,CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565881 GS6	Pole No	:	1364834
Serial No	:	53965788	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7844
Period From	:	02-13-2017	Prev Rdg	:	7752
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	874	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 29.67
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		111.15
CURRENT BILL - MARCH 2017		877.78
TOTAL AMOUNT DUE		1,385.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,250.00

Your monthly electricity consumption chart

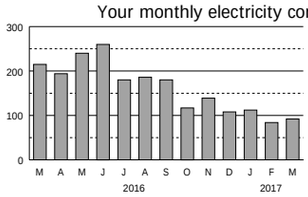

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.78		
Less : VAT	63.48		
Amount Net of VAT	814.30		
Less: BIR 2306	26.45		
BIR 2307	15.41	VATable Sales	814.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.44	VAT Zero Rated Sales	0.00
Add : VAT	63.48	VAT Amount	63.48
TOTAL AMOUNT DUE	835.92	TOTAL SALES	877.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1200/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807864694644

Collection Ref. Code	: 1827-23-977-8	Premise Address	: SAN ANTONIO ST,CAMBARO I,MANDAUE CITY
Account ID	: 8074330000-8		
Customer Name	: AROA,ERA G	TOTAL AMOUNT DUE	: 1,385.09 Overdue Bill : 1
Meter Number	: 565881 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80743300008 BC09/375.4/1200/0/21/03-14-2017/98 6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733400134350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880999

73304300004

Date : 03-14-2017

BC09/375.4/1230/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330430000-4

Collection Ref. Code : 1821-26-257-3

Customer Information----------

Name : ZANORIA,LUCAS P

Premise Address : SAN ANTONIO RD.,CAMBARO 1,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565917 GS6	Pole No	:	1364834
Serial No	:	53978245	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4819
Period From	:	02-13-2017	Prev Rdg	:	4709
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	440	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		34.42
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.69
CURRENT BILL - MARCH 2017		1,125.23
TOTAL AMOUNT DUE		2,317.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,281.00

Your monthly electricity consumption chart

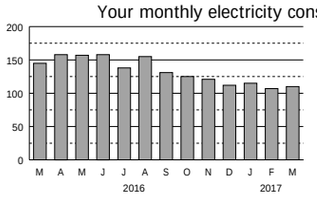

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.23		
Less : VAT	82.35		
Amount Net of VAT	1,042.88		
Less: BIR 2306	34.32		
BIR 2307	19.81	VATable Sales	1,042.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.75	VAT Zero Rated Sales	0.00
Add : VAT	82.35	VAT Amount	82.35
TOTAL AMOUNT DUE	1,071.10	TOTAL SALES	1,125.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1230/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733400134350

Collection Ref. Code	: 1821-26-257-3	Premise Address	: SAN ANTONIO RD.,CAMBARO 1,MANDAUE CITY		
Account ID	: 7330430000-4				
Customer Name	: ZANORIA,LUCAS P	TOTAL AMOUNT DUE	: 2,317.61	Overdue Bill	: 1
Meter Number	: 565917 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73304300004 BC09/375.4/1230/0/21/03-14-2017/98 6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805906485831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885565

80593300009

Date : 03-14-2017

BC09/375.4/1260/0213825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059330000-9

Collection Ref. Code : 1829-48-980-1

Customer Information----------

Name : MACABENTA,LYN B

Premise Address : SAN ANTONIO ST CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570406 GS6	Pole No	:	0213825
Serial No	:	56285461	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12120
Period From	:	02-13-2017	Prev Rdg	:	11945
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,514.00	50.28
Sub-Total		67.10
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		223.42
CURRENT BILL - MARCH 2017		1,800.74
TOTAL AMOUNT DUE		4,314.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,255.00

Your monthly electricity consumption chart

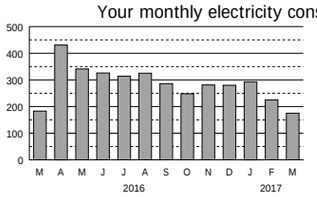

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.74		
Less : VAT	132.15		
Amount Net of VAT	1,668.59		
Less: BIR 2306	55.06		
BIR 2307	31.70	VATable Sales	1,668.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.83	VAT Zero Rated Sales	0.00
Add : VAT	132.15	VAT Amount	132.15
TOTAL AMOUNT DUE	1,713.98	TOTAL SALES	1,800.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1260/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805906485831

Collection Ref. Code : 1829-48-980-1

Account ID : 8059330000-9

Customer Name : MACABENTA,LYN B

Meter Number : 570406 GS6

Period : Feb 2017

Premise Address : SAN ANTONIO ST CAMBARO,MANDAUE CITY

TOTAL AMOUNT DUE : 4,314.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80593300009 BC09/375.4/1260/0/21/03-14-2017/98 6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750113492427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894013

75034300006

Date : 03-14-2017

BC09/375.4/1270/0213825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503430000-6

Collection Ref. Code : 1841-92-815-1

Customer Information----------

Name : EJERCITO,LESTER M

Premise Address : PUROK CAMOTE,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570064 GS6	Pole No	:	0213825
Serial No	:	53113679	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26144
Period From	:	02-13-2017	Prev Rdg	:	25792
No of Days	:	28	Diff Rdg	:	352
Avg kWh/day	:	12.57	Registered	:	352
Conn Load	:	310	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,812.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,639.26
Transmission Charge	0.4094/kWh	144.11
System Loss Charge	0.6734/kWh	237.04
Sub-Total		2,020.41
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,812.50	96.25
Sub-Total		130.08
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		106.71
Transmission		4.35
System Loss		14.63
Distribution		121.46
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		448.17
CURRENT BILL - MARCH 2017		3,610.83
TOTAL AMOUNT DUE		8,423.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 4,425.00

Your monthly electricity consumption chart

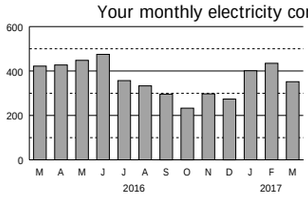

Avg Monthly Usage : 365.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.83		
Less : VAT	264.66		
Amount Net of VAT	3,346.17		
Less: BIR 2306	110.28		
BIR 2307	63.57	VATable Sales	3,346.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,172.32	VAT Zero Rated Sales	0.00
Add : VAT	264.66	VAT Amount	264.66
TOTAL AMOUNT DUE	3,436.98	TOTAL SALES	3,610.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1270/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750113492427

Collection Ref. Code	: 1841-92-815-1	Premise Address	: PUROK CAMOTE,CAMBARO,MANDAUE CITY
Account ID	: 7503430000-6		
Customer Name	: EJERCITO,LESTER M	TOTAL AMOUNT DUE	: 8,423.35
Meter Number	: 570064 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75034300006

BC09/375.4/1270/0/21/03-14-2017/98

6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170540444985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884333

17013300003

Date : 03-14-2017

BC09/375.4/1280/1364834/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701330000-3

Collection Ref. Code : 1815-30-788-9

Customer Information----------

Name : ZANORIA,WILFREDO

Premise Address : CAMBARO MANDAWE

TIN :

Metering Information----------

Meter No	:	565689 GS6	Pole No	:	1364834
Serial No	:	24509968	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5897
Period From	:	02-13-2017	Prev Rdg	:	5749
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		52.72
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.55
CURRENT BILL - MARCH 2017		1,519.24
TOTAL AMOUNT DUE		3,443.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,063.00

Your monthly electricity consumption chart

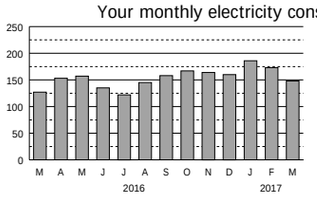

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.24		
Less : VAT	111.40		
Amount Net of VAT	1,407.84		
Less: BIR 2306	46.41		
BIR 2307	26.75	VATable Sales	1,407.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.68	VAT Zero Rated Sales	0.00
Add : VAT	111.40	VAT Amount	111.40
TOTAL AMOUNT DUE	1,446.08	TOTAL SALES	1,519.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1280/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170540444985

Collection Ref. Code	: 1815-30-788-9	Premise Address	: CAMBARO MANDAWE		
Account ID	: 1701330000-3				
Customer Name	: ZANORIA,WILFREDO	TOTAL AMOUNT DUE	: 3,443.57	Overdue Bill	: 1
Meter Number	: 565689 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17013300003 BC09/375.4/1280/0/21/03-14-2017/98 6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143043612934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889001

14383300002

Date : 03-14-2017

BC09/375.4/1290/0213825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438330000-2

Collection Ref. Code : 1829-33-383-6

Customer Information----------

Name : FUENTES,EDA Z

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570450 GS6	Pole No	:	0213825
Serial No	:	99186079	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10403
Period From	:	02-13-2017	Prev Rdg	:	10155
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	100	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,972.00	59.44
Sub-Total		83.28
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		314.87
CURRENT BILL - MARCH 2017		2,536.23
TOTAL AMOUNT DUE		5,508.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 2,939.00

Your monthly electricity consumption chart

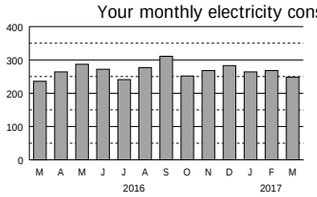

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.23		
Less : VAT	185.62		
Amount Net of VAT	2,350.61		
Less: BIR 2306	77.35		
BIR 2307	44.65	VATable Sales	2,350.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.61	VAT Zero Rated Sales	0.00
Add : VAT	185.62	VAT Amount	185.62
TOTAL AMOUNT DUE	2,414.23	TOTAL SALES	2,536.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1290/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143043612934

Collection Ref. Code	: 1829-33-383-6	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 1438330000-2				
Customer Name	: FUENTES,EDA Z	TOTAL AMOUNT DUE	: 5,508.46	Overdue Bill	: 1
Meter Number	: 570450 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14383300002 BC09/375.4/1290/0/21/03-14-2017/98 6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264910934117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907996

26461104254

Date : 03-14-2017

BC09/375.4/1295/0213825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646110425-4

Collection Ref. Code : 1863-83-443-5

Customer Information----------

Name : TORING,RITCHEL PATA

Premise Address : SAN ANTONIO STREET,CAMBARO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1153220	Pole No	:	0213825
Serial No	:	85055782	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	356
Period From	:	02-13-2017	Prev Rdg	:	306
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	444	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 165.36
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - MARCH 2017		317.46
TOTAL AMOUNT DUE		750.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 448.00

Your monthly electricity consumption chart

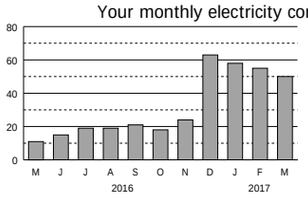

Avg Monthly Usage : 32.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.46		
Less : VAT	22.57		
Amount Net of VAT	294.89		
Less: BIR 2306	9.40		
BIR 2307	5.42	VATable Sales	294.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.07	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	302.64	TOTAL SALES	317.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1295/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264910934117

Collection Ref. Code	: 1863-83-443-5	Premise Address	: SAN ANTONIO STREET,CAMBARO,MANDAUE		
Account ID	: 2646110425-4				
Customer Name	: TORING,RITCHEL PATA	TOTAL AMOUNT DUE	: 750.69	Overdue Bill	: 1
Meter Number	: MTR1153220				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26461104254

BC09/375.4/1295/0/21/03-14-2017/98

6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489752354744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902170

48904300000

Date : 03-14-2017

BC09/375.4/1300/0213832/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890430000-0

Collection Ref. Code : 1837-23-617-8

Customer Information----------

Name : IGLESIA,DOLORES L

Premise Address : SAN ANTONIO ST., CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570452 GS6	Pole No	:	0213832
Serial No	:	93548782	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6266
Period From	:	02-13-2017	Prev Rdg	:	6116
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,056.50	61.13
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		193.89
CURRENT BILL - MARCH 2017		1,564.61
Debit Adjustments		39.17
TOTAL AMOUNT DUE		3,080.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 1,580.00

Your monthly electricity consumption chart

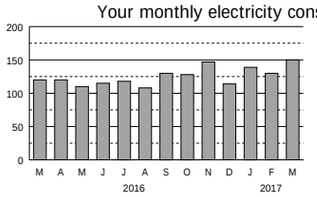

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.61		
Less : VAT	115.56		
Amount Net of VAT	1,449.05		
Less: BIR 2306	48.16		
BIR 2307	27.55	VATable Sales	1,449.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.34	VAT Zero Rated Sales	0.00
Add : VAT	115.56	VAT Amount	115.56
TOTAL AMOUNT DUE	1,488.90	TOTAL SALES	1,564.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1300/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489752354744

Collection Ref. Code	: 1837-23-617-8	Premise Address	: SAN ANTONIO ST., CAMBARO,MANDAUE CITY		
Account ID	: 4890430000-0				
Customer Name	: IGLESIA,DOLORES L	TOTAL AMOUNT DUE	: 3,080.39	Overdue Bill	: 1
Meter Number	: 570452 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48904300000

BC09/375.4/1300/0/21/03-14-2017/98

6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249218844897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894368

24953300001

Date : 03-14-2017

BC09/375.4/1320/0213825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495330000-1

Collection Ref. Code : 1827-51-299-7

Customer Information----------

Name : SENO,JOVITA Z

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570140 GS6	Pole No	:	0213825
Serial No	:	56613001	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31050
Period From	:	02-13-2017	Prev Rdg	:	30062
No of Days	:	28	Diff Rdg	:	988
Avg kWh/day	:	35.29	Registered	:	988
Conn Load	:	100	Billed kWh	:	988

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,896.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,601.12
Transmission Charge	0.4094/kWh	404.49
System Loss Charge	0.6734/kWh	665.32
Sub-Total		5,670.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,729.59
Supply Charge	0.4118/kWh	406.86
Metering Charge	0.6989/kWh	690.51
	5.00/month	5.00
Sub-Total		2,831.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	94.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 25,980.00	519.60
Sub-Total		614.56
Government Charges		
Franchise Tax - Local		45.59
Value Added Tax		
Generation		299.51
Transmission		12.21
System Loss		41.08
Distribution		339.84
Others		79.22
Universal Charge		
Missionary Electrification	0.1561/kWh	154.22
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.51
Sub-Total		1,288.12
CURRENT BILL - MARCH 2017		10,405.57
TOTAL AMOUNT DUE		23,302.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 13,083.00

Your monthly electricity consumption chart

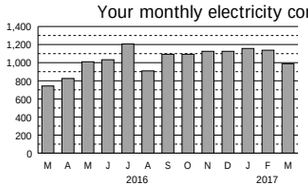

Avg Monthly Usage : 1,034.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,405.57		
Less : VAT	771.86		
Amount Net of VAT	9,633.71		
Less: BIR 2306	321.62		
BIR 2307	183.26	VATable Sales	9,633.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,128.83	VAT Zero Rated Sales	0.00
Add : VAT	771.86	VAT Amount	771.86
TOTAL AMOUNT DUE	9,900.69	TOTAL SALES	10,405.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1320/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249218844897

Collection Ref. Code	: 1827-51-299-7	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 2495330000-1				
Customer Name	: SENO,JOVITA Z	TOTAL AMOUNT DUE	: 23,302.56	Overdue Bill	: 1
Meter Number	: 570140 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24953300001 BC09/375.4/1320/0/21/03-14-2017/98 6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902793374923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882643

90224300005

Date : 03-14-2017

BC09/375.4/1350/0213832/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022430000-5

Collection Ref. Code : 1837-65-566-9

Customer Information----------

Name : PEPITO,JOEL

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570362 GS6	Pole No	:	0213832
Serial No	:	58384647	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3653
Period From	:	02-13-2017	Prev Rdg	:	3601
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 128.50
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.37
CURRENT BILL - MARCH 2017		377.12
TOTAL AMOUNT DUE		736.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 281.00

Your monthly electricity consumption chart

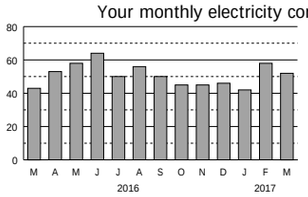

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.12		
Less : VAT	26.97		
Amount Net of VAT	350.15		
Less: BIR 2306	11.25		
BIR 2307	6.51	VATable Sales	350.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.39	VAT Zero Rated Sales	0.00
Add : VAT	26.97	VAT Amount	26.97
TOTAL AMOUNT DUE	359.36	TOTAL SALES	377.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1350/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902793374923

Collection Ref. Code	: 1837-65-566-9	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 9022430000-5				
Customer Name	: PEPITO,JOEL	TOTAL AMOUNT DUE	: 736.03	Overdue Bill	: 1
Meter Number	: 570362 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90224300005 BC09/375.4/1350/0/21/03-14-2017/98 6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106830679797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886125

10625300008

Date : 03-14-2017

BC09/375.4/1360/0213825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062530000-8

Collection Ref. Code : 1833-28-266-3

Customer Information----------

Name : ESCASINAS,GLENDA P

Premise Address : SAN ANTONIO ST., CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570382 GS6	Pole No	:	0213825
Serial No	:	53614552	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2687
Period From	:	02-13-2017	Prev Rdg	:	2636
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 124.48
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.54
CURRENT BILL - MARCH 2017		371.71
TOTAL AMOUNT DUE		802.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 670.00

Your monthly electricity consumption chart

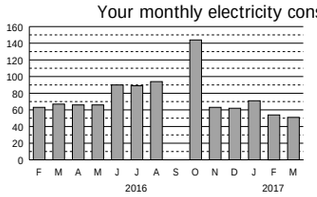

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.71		
Less : VAT	26.65		
Amount Net of VAT	345.06		
Less: BIR 2306	11.11		
BIR 2307	6.42	VATable Sales	345.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.53	VAT Zero Rated Sales	0.00
Add : VAT	26.65	VAT Amount	26.65
TOTAL AMOUNT DUE	354.18	TOTAL SALES	371.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1360/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106830679797

Collection Ref. Code	: 1833-28-266-3	Premise Address	: SAN ANTONIO ST., CAMBARO,MANDAUE CITY
Account ID	: 1062530000-8		
Customer Name	: ESCASINAS,GLENDA P	TOTAL AMOUNT DUE	: 802.52 Overdue Bill : 1
Meter Number	: 570382 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10625300008 BC09/375.4/1360/0/21/03-14-2017/98 6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153694873472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897156

15359146139

Date : 03-14-2017

BC09/375.4/1375/0772040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535914613-9

Collection Ref. Code : 1849-35-683-1

Customer Information----------

Name : DIGNOS,BARRY CONGSON

Premise Address : PUROK CAMOTE,CAMBARO 1

TIN :

Metering Information----------

Meter No	:	496938 GS6	Pole No	:	0772040
Serial No	:	56262862	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6138
Period From	:	02-13-2017	Prev Rdg	:	6031
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	364	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,919.00	58.38
Sub-Total		68.66
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.33
CURRENT BILL - MARCH 2017		1,134.30
TOTAL AMOUNT DUE		2,473.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,580.00

Your monthly electricity consumption chart

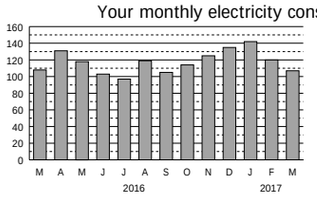

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.30		
Less : VAT	84.38		
Amount Net of VAT	1,049.92		
Less: BIR 2306	35.16		
BIR 2307	19.98	VATable Sales	1,049.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.78	VAT Zero Rated Sales	0.00
Add : VAT	84.38	VAT Amount	84.38
TOTAL AMOUNT DUE	1,079.16	TOTAL SALES	1,134.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1375/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153694873472

Collection Ref. Code	: 1849-35-683-1	Premise Address	: PUROK CAMOTE,CAMBARO 1		
Account ID	: 1535914613-9				
Customer Name	: DIGNOS,BARRY CONGSON	TOTAL AMOUNT DUE	: 2,473.22	Overdue Bill	: 1
Meter Number	: 496938 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15359146139

BC09/375.4/1375/0/21/03-14-2017/98

6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335401252958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882135

33573300002

Date : 03-14-2017

BC09/375.4/1380/0213832/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357330000-2

Collection Ref. Code : 1835-23-068-7

Customer Information----------

Name : DIGNOS,REY

Premise Address : SAN ANTONIO ST., CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570071 GS6	Pole No	:	0213832
Serial No	:	83109480	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2219
Period From	:	02-13-2017	Prev Rdg	:	2173
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	380	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 152.08
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.97
CURRENT BILL - MARCH 2017		292.54
TOTAL AMOUNT DUE		701.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 330.00

Your monthly electricity consumption chart

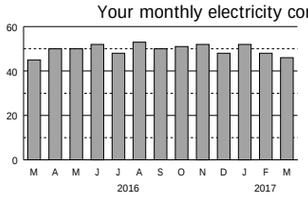

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.54		
Less : VAT	20.82		
Amount Net of VAT	271.72		
Less: BIR 2306	8.70		
BIR 2307	5.00	VATable Sales	271.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.02	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	278.84	TOTAL SALES	292.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1380/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335401252958

Collection Ref. Code	: 1835-23-068-7	Premise Address	: SAN ANTONIO ST., CAMBARO,MANDAUE CITY
Account ID	: 3357330000-2		
Customer Name	: DIGNOS,REY	TOTAL AMOUNT DUE	: 701.53 Overdue Bill : 1
Meter Number	: 570071 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33573300002

BC09/375.4/1380/0/21/03-14-2017/98

6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814397936667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893099

81404300006

Date : 03-14-2017

BC09/375.4/1390/0213846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140430000-6

Collection Ref. Code : 1821-34-791-9

Customer Information----------

Name : DIGNOS,SARAH T

Premise Address : PUROK CAMOTE,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570397 GS6	Pole No	:	0213846
Serial No	:	57178073	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6367
Period From	:	02-13-2017	Prev Rdg	:	6244
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	504	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.38
CURRENT BILL - MARCH 2017		1,259.79
TOTAL AMOUNT DUE		2,692.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,505.00

Your monthly electricity consumption chart

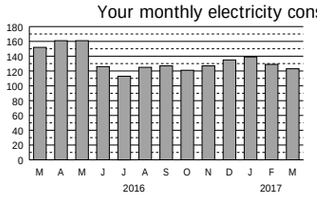

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.79		
Less : VAT	92.26		
Amount Net of VAT	1,167.53		
Less: BIR 2306	38.45		
BIR 2307	22.18	VATable Sales	1,167.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.90	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,199.16	TOTAL SALES	1,259.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1390/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814397936667

Collection Ref. Code	: 1821-34-791-9	Premise Address	: PUROK CAMOTE,CAMBARO,MANDAUE CITY		
Account ID	: 8140430000-6				
Customer Name	: DIGNOS,SARAH T	TOTAL AMOUNT DUE	: 2,692.82	Overdue Bill	: 1
Meter Number	: 570397 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81404300006 BC09/375.4/1390/0/21/03-14-2017/98 6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530855893632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905496

53034300003

Date : 03-14-2017

BC09/375.4/1400/0213846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303430000-3

Collection Ref. Code : 1843-31-413-4

Customer Information----------

Name : ARMAMENTO,MARIVIC D

Premise Address : SAN ANTONIO ST, PUROK CAMOTE,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570437 GS6	Pole No	:	0213846
Serial No	:	69229993	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4926
Period From	:	02-13-2017	Prev Rdg	:	4862
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	242	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 96.57
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - MARCH 2017		530.07
TOTAL AMOUNT DUE		1,256.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 702.00

Your monthly electricity consumption chart

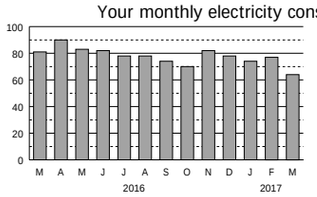

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.07		
Less : VAT	38.38		
Amount Net of VAT	491.69		
Less: BIR 2306	15.98		
BIR 2307	9.22	VATable Sales	491.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.49	VAT Zero Rated Sales	0.00
Add : VAT	38.38	VAT Amount	38.38
TOTAL AMOUNT DUE	504.87	TOTAL SALES	530.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1400/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530855893632

Collection Ref. Code	: 1843-31-413-4	Premise Address	: SAN ANTONIO ST, PUROK CAMOTE,CAMBARO,MANDAUE CITY
Account ID	: 5303430000-3		
Customer Name	: ARMAMENTO,MARIVIC D	TOTAL AMOUNT DUE	: 1,256.49
Meter Number	: 570437 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53034300003

BC09/375.4/1400/0/21/03-14-2017/98

6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350643630269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894081

35073300002

Date : 03-14-2017

BC09/375.4/1420/0213846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507330000-2

Collection Ref. Code : 1827-73-107-9

Customer Information----------

Name : BARATE,ANDRES S

Premise Address : CAMBARO MANDAUE,CAMBARO

TIN :

Metering Information----------

Meter No	:	MTR1004023	Pole No	:	0213846
Serial No	:	92946993	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8079
Period From	:	02-13-2017	Prev Rdg	:	7823
No of Days	:	28	Diff Rdg	:	256
Avg kWh/day	:	9.14	Registered	:	256
Conn Load	:	240	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,051.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,051.50	61.03
Sub-Total		85.64
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		324.98
CURRENT BILL - MARCH 2017		2,617.50
TOTAL AMOUNT DUE		5,669.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,113.00

Your monthly electricity consumption chart

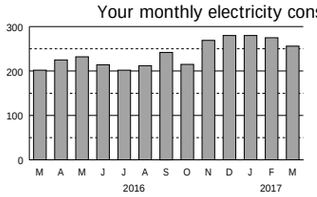

Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.50		
Less : VAT	191.57		
Amount Net of VAT	2,425.93		
Less: BIR 2306	79.84		
BIR 2307	46.08	VATable Sales	2,425.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.01	VAT Zero Rated Sales	0.00
Add : VAT	191.57	VAT Amount	191.57
TOTAL AMOUNT DUE	2,491.58	TOTAL SALES	2,617.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1420/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350643630269

Collection Ref. Code	: 1827-73-107-9	Premise Address	: CAMBARO MANDAUE,CAMBARO		
Account ID	: 3507330000-2				
Customer Name	: BARATE,ANDRES S	TOTAL AMOUNT DUE	: 5,669.08	Overdue Bill	: 1
Meter Number	: MTR1004023				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35073300002 BC09/375.4/1420/0/21/03-14-2017/98 6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840100868533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886224

84014300002

Date : 03-14-2017

BC09/375.4/1430/0213846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401430000-2

Collection Ref. Code : 1837-29-623-5

Customer Information----------

Name : PRADA,MARLINDA D

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570429 GS6	Pole No	:	0213846
Serial No	:	67203802	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4642
Period From	:	02-13-2017	Prev Rdg	:	4588
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		- 116.58
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.51
CURRENT BILL - MARCH 2017		410.39
TOTAL AMOUNT DUE		983.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 640.00

Your monthly electricity consumption chart

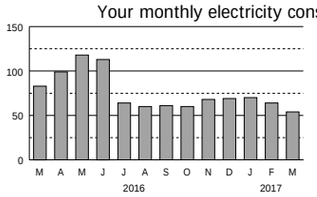

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.39		
Less : VAT	30.01		
Amount Net of VAT	380.38		
Less: BIR 2306	12.51		
BIR 2307	7.09	VATable Sales	380.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.78	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	390.79	TOTAL SALES	410.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1430/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840100868533

Collection Ref. Code	: 1837-29-623-5	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 8401430000-2				
Customer Name	: PRADA,MARLINDA D	TOTAL AMOUNT DUE	: 983.21	Overdue Bill	: 1
Meter Number	: 570429 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84014300002 BC09/375.4/1430/0/21/03-14-2017/98 6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776619769948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889137

77691300006

Date : 03-14-2017

BC09/375.4/1440/0213832/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769130000-6

Collection Ref. Code : 1819-40-242-8

Customer Information----------

Name : TUNACAO,PATRICIA T

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570390 GS6	Pole No	:	0213832
Serial No	:	58862153	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5039
Period From	:	02-13-2017	Prev Rdg	:	4945
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		- 15.92
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.36
CURRENT BILL - MARCH 2017		912.95
TOTAL AMOUNT DUE		2,150.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,388.00

Your monthly electricity consumption chart

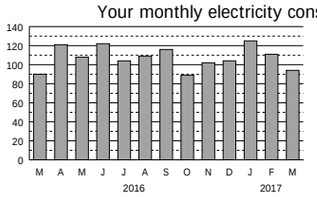

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.95		
Less : VAT	66.58		
Amount Net of VAT	846.37		
Less: BIR 2306	27.74		
BIR 2307	16.03	VATable Sales	846.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.60	VAT Zero Rated Sales	0.00
Add : VAT	66.58	VAT Amount	66.58
TOTAL AMOUNT DUE	869.18	TOTAL SALES	912.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1440/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776619769948

Collection Ref. Code	: 1819-40-242-8	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 7769130000-6				
Customer Name	: TUNACAO,PATRICIA T	TOTAL AMOUNT DUE	: 2,150.83	Overdue Bill	: 1
Meter Number	: 570390 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77691300006 BC09/375.4/1440/0/21/03-14-2017/98 6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164294994038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906106

16405168564

Date : 03-14-2017

BC09/375.4/1445/0213832/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640516856-4

Collection Ref. Code : 1851-24-530-8

Customer Information----------

Name : VERSOZA,MARIA SOCORRO SUMALINOG

Premise Address : SAN LORENZO,CAMBARO,MANDAUE

TIN :

Metering Information----------

Meter No	:	570369 GS6	Pole No	:	0213832
Serial No	:	59772374	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3220
Period From	:	02-13-2017	Prev Rdg	:	3185
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	345	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 141.01
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.60
CURRENT BILL - MARCH 2017		196.63
TOTAL AMOUNT DUE		465.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 332.00

Your monthly electricity consumption chart

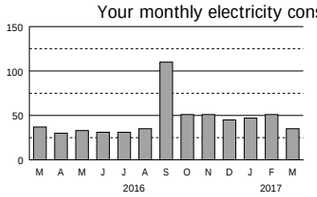

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.63		
Less : VAT	14.10		
Amount Net of VAT	182.53		
Less: BIR 2306	5.88		
BIR 2307	3.32	VATable Sales	182.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.33	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	187.43	TOTAL SALES	196.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1445/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164294994038

Collection Ref. Code	: 1851-24-530-8	Premise Address	: SAN LORENZO,CAMBARO,MANDAUE		
Account ID	: 1640516856-4				
Customer Name	: VERSOZA,MARIA SOCORRO SUMALINOG	TOTAL AMOUNT DUE	: 465.34	Overdue Bill	: 1
Meter Number	: 570369 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16405168564 BC09/375.4/1445/0/21/03-14-2017/98 6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110684456351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890056

11003300008

Date : 03-14-2017

BC09/375.4/1450/0213846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100330000-8

Collection Ref. Code : 1813-95-752-5

Customer Information----------

Name : CAMACHO,LOWELA (M1) M.

Premise Address : SAN LORENZO PVT. RD.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570459 GS6	Pole No	:	0213846
Serial No	:	56625113	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8100
Period From	:	02-13-2017	Prev Rdg	:	7958
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.85
CURRENT BILL - MARCH 2017		1,457.05
TOTAL AMOUNT DUE		3,267.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,870.00

Your monthly electricity consumption chart

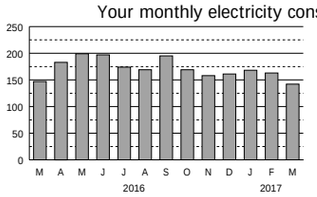

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.05		
Less : VAT	106.82		
Amount Net of VAT	1,350.23		
Less: BIR 2306	44.52		
BIR 2307	25.65	VATable Sales	1,350.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.06	VAT Zero Rated Sales	0.00
Add : VAT	106.82	VAT Amount	106.82
TOTAL AMOUNT DUE	1,386.88	TOTAL SALES	1,457.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1450/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110684456351

Collection Ref. Code	: 1813-95-752-5	Premise Address	: SAN LORENZO PVT. RD.,CAMBARO,MANDAUE CITY		
Account ID	: 1100330000-8				
Customer Name	: CAMACHO,LOWELA (M1) M.	TOTAL AMOUNT DUE	: 3,267.04	Overdue Bill	: 1
Meter Number	: 570459 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11003300008 BC09/375.4/1450/0/21/03-14-2017/98 6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210146378380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891090

21003300007

Date : 03-14-2017

BC09/375.4/1460/0213846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100330000-7

Collection Ref. Code : 1813-95-761-4

Customer Information----------

Name : CAMACHO,LOWELA (M2) M.

Premise Address : SAN LORENZO PVT. RD.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570377 GS6	Pole No	:	0213846
Serial No	:	53888649	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18419
Period From	:	02-13-2017	Prev Rdg	:	18095
No of Days	:	28	Diff Rdg	:	324
Avg kWh/day	:	11.57	Registered	:	324
Conn Load	:	240	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,691.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,691.00	93.82
Sub-Total		124.96
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		413.23
CURRENT BILL - MARCH 2017		3,329.94
TOTAL AMOUNT DUE		8,021.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 5,128.00

Your monthly electricity consumption chart

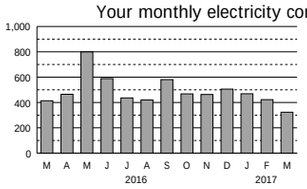

Avg Monthly Usage : 489.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,329.94		
Less : VAT	244.30		
Amount Net of VAT	3,085.64		
Less: BIR 2306	101.79		
BIR 2307	58.63	VATable Sales	3,085.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,925.22	VAT Zero Rated Sales	0.00
Add : VAT	244.30	VAT Amount	244.30
TOTAL AMOUNT DUE	3,169.52	TOTAL SALES	3,329.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1460/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210146378380

Collection Ref. Code	: 1813-95-761-4	Premise Address	: SAN LORENZO PVT. RD.,CAMBARO,MANDAUE CITY		
Account ID	: 2100330000-7				
Customer Name	: CAMACHO,LOWELA (M2) M.	TOTAL AMOUNT DUE	: 8,021.10	Overdue Bill	: 1
Meter Number	: 570377 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21003300007 BC09/375.4/1460/0/21/03-14-2017/98 6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310509155877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889663

31003300006

Date : 03-14-2017

BC09/375.4/1470/0213846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100330000-6

Collection Ref. Code : 1813-95-779-7

Customer Information----------

Name : CAMACHO,LOWELA (M3) M.

Premise Address : SAN LORENZO PVT. RD.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570095 GS6	Pole No	:	0213846
Serial No	:	62851628	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3849
Period From	:	02-13-2017	Prev Rdg	:	3670
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	240	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		225.08
CURRENT BILL - MARCH 2017		1,810.72
TOTAL AMOUNT DUE		3,003.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 1,309.00

Your monthly electricity consumption chart

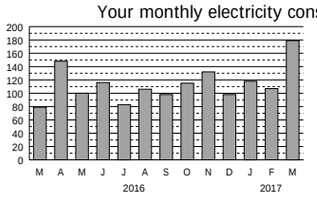

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.72		
Less : VAT	131.87		
Amount Net of VAT	1,678.85		
Less: BIR 2306	54.95		
BIR 2307	31.87	VATable Sales	1,678.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.03	VAT Zero Rated Sales	0.00
Add : VAT	131.87	VAT Amount	131.87
TOTAL AMOUNT DUE	1,723.90	TOTAL SALES	1,810.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1470/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310509155877

Collection Ref. Code	: 1813-95-779-7	Premise Address	: SAN LORENZO PVT. RD.,CAMBARO,MANDAUE CITY		
Account ID	: 3100330000-6				
Customer Name	: CAMACHO,LOWELA (M3) M.	TOTAL AMOUNT DUE	: 3,003.23	Overdue Bill	: 1
Meter Number	: 570095 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31003300006 BC09/375.4/1470/0/21/03-14-2017/98 6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834946101154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881510

83404300002

Date : 03-14-2017

BC09/375.4/1480/0213846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340430000-2

Collection Ref. Code : 1839-21-125-3

Customer Information----------

Name : CAMACHO,FABIAN (M1) S

Premise Address : SAN LORENZO PVT. RD.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570080 GS6	Pole No	:	0213846
Serial No	:	78658121	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5443
Period From	:	02-13-2017	Prev Rdg	:	5344
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	500	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		- 16.17
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.51
CURRENT BILL - MARCH 2017		961.85
TOTAL AMOUNT DUE		2,294.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,301.00

Your monthly electricity consumption chart

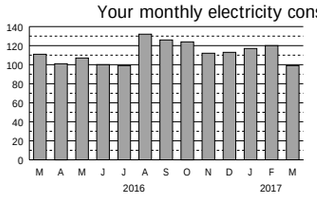

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.85		
Less : VAT	70.14		
Amount Net of VAT	891.71		
Less: BIR 2306	29.25		
BIR 2307	16.89	VATable Sales	891.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.57	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	915.71	TOTAL SALES	961.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1480/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834946101154

Collection Ref. Code	: 1839-21-125-3	Premise Address	: SAN LORENZO PVT. RD.,CAMBARO,MANDAUE CITY		
Account ID	: 8340430000-2				
Customer Name	: CAMACHO,FABIAN (M1) S	TOTAL AMOUNT DUE	: 2,294.79	Overdue Bill	: 1
Meter Number	: 570080 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83404300002 BC09/375.4/1480/0/21/03-14-2017/98 6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886069602689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898120

88604300009

Date : 03-14-2017

BC09/375.4/1620/0237821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860430000-9

Collection Ref. Code : 1829-61-131-3

Customer Information----------

Name : ALVEZ,SAMSON P

Premise Address : SAN ANTONIO ST CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380997GS6	Pole No	:	0237821
Serial No	:	2003127531	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	48631
Period From	:	02-13-2017	Prev Rdg	:	48389
No of Days	:	28	Diff Rdg	:	242
Avg kWh/day	:	8.64	Registered	:	242
Conn Load	:	980	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,126.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 7,704.50	154.09
Sub-Total		177.35
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		22.64
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		319.35
CURRENT BILL - MARCH 2017		2,583.16
TOTAL AMOUNT DUE		6,709.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,578.00

Your monthly electricity consumption chart

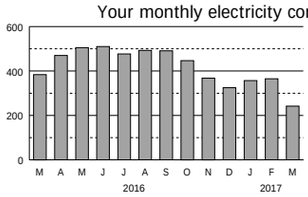

Avg Monthly Usage : 418.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.16		
Less : VAT	192.74		
Amount Net of VAT	2,390.42		
Less: BIR 2306	80.30		
BIR 2307	45.50	VATable Sales	2,390.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.62	VAT Zero Rated Sales	0.00
Add : VAT	192.74	VAT Amount	192.74
TOTAL AMOUNT DUE	2,457.36	TOTAL SALES	2,583.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1620/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886069602689

Collection Ref. Code	: 1829-61-131-3	Premise Address	: SAN ANTONIO ST CAMBARO,MANDAUE CITY		
Account ID	: 8860430000-9				
Customer Name	: ALVEZ,SAMSON P	TOTAL AMOUNT DUE	: 6,709.55	Overdue Bill	: 1
Meter Number	: 380997GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88604300009 BC09/375.4/1620/0/21/03-14-2017/98 6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792991696693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901481

79225300007

Date : 03-14-2017

BC09/375.4/1680/0237835/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922530000-7

Collection Ref. Code : 1825-87-695-9

Customer Information----------

Name : DADOL,CARMELITA C

Premise Address : SN ANTONIO ST. CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177286DS6	Pole No	:	0237835
Serial No	:	14090095	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12506
Period From	:	02-13-2017	Prev Rdg	:	12388
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	70	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 985.00	19.70
Sub-Total		31.04
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.09
CURRENT BILL - MARCH 2017		1,200.06
TOTAL AMOUNT DUE		2,184.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,135.00

Your monthly electricity consumption chart

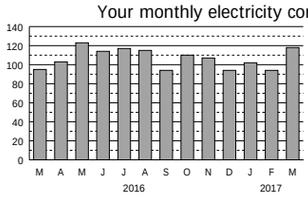

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.06		
Less : VAT	87.62		
Amount Net of VAT	1,112.44		
Less: BIR 2306	36.51		
BIR 2307	21.12	VATable Sales	1,112.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.81	VAT Zero Rated Sales	0.00
Add : VAT	87.62	VAT Amount	87.62
TOTAL AMOUNT DUE	1,142.43	TOTAL SALES	1,200.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1680/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792991696693

Collection Ref. Code	: 1825-87-695-9	Premise Address	: SN ANTONIO ST. CAMBARO,MANDAUE CITY		
Account ID	: 7922530000-7				
Customer Name	: DADOL,CARMELITA C	TOTAL AMOUNT DUE	: 2,184.99	Overdue Bill	: 1
Meter Number	: 177286DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79225300007 BC09/375.4/1680/0/21/03-14-2017/98 6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605167626546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884717

60504300009

Date : 03-14-2017

BC09/375.4/1690/0237842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050430000-9

Collection Ref. Code : 1839-69-335-5

Customer Information----------

Name : GEROLAGA,RAFAEL S

Premise Address : SAN LORENZO,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275144GS6	Pole No	:	0237842
Serial No	:	48896882	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11259
Period From	:	02-13-2017	Prev Rdg	:	11187
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	350	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 79.90
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.36
CURRENT BILL - MARCH 2017		626.73
TOTAL AMOUNT DUE		1,313.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 590.00

Your monthly electricity consumption chart

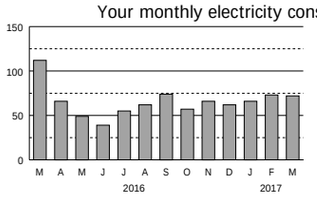

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.73		
Less : VAT	45.35		
Amount Net of VAT	581.38		
Less: BIR 2306	18.91		
BIR 2307	10.94	VATable Sales	581.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.53	VAT Zero Rated Sales	0.00
Add : VAT	45.35	VAT Amount	45.35
TOTAL AMOUNT DUE	596.88	TOTAL SALES	626.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1690/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605167626546

Collection Ref. Code	: 1839-69-335-5	Premise Address	: SAN LORENZO,CAMBARO,MANDAUE CITY		
Account ID	: 6050430000-9				
Customer Name	: GEROLAGA,RAFAEL S	TOTAL AMOUNT DUE	: 1,313.68	Overdue Bill	: 1
Meter Number	: 275144GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60504300009

BC09/375.4/1690/0/21/03-14-2017/98

6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095119377715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904647

09504300006

Date : 03-14-2017

BC09/375.4/1710/0237856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950430000-6

Collection Ref. Code : 1829-56-944-9

Customer Information----------

Name : SANCHEZ,RESTITUTA Z

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177276DS6	Pole No	:	0237856
Serial No	:	13534776	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28730
Period From	:	02-13-2017	Prev Rdg	:	28667
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		- 74.98
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.56
CURRENT BILL - MARCH 2017		544.44
TOTAL AMOUNT DUE		2,263.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,626.00

Your monthly electricity consumption chart

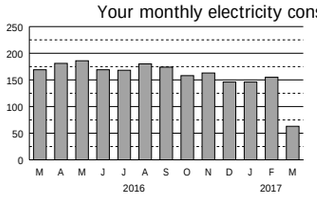

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.44		
Less : VAT	40.18		
Amount Net of VAT	504.26		
Less: BIR 2306	16.74		
BIR 2307	9.48	VATable Sales	504.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.04	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	518.22	TOTAL SALES	544.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1710/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095119377715

Collection Ref. Code	: 1829-56-944-9	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 0950430000-6				
Customer Name	: SANCHEZ,RESTITUTA Z	TOTAL AMOUNT DUE	: 2,263.86	Overdue Bill	: 1
Meter Number	: 177276DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09504300006 BC09/375.4/1710/0/21/03-14-2017/98 6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937838442017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883642

93779319834

Date : 03-14-2017

BC09/375.4/1725/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377931983-4

Collection Ref. Code : 1857-23-164-3

Customer Information----------

Name : GEROLAGA,MARIO SANCHEZ

Premise Address : CAMBARO

TIN :

Metering Information----------

Meter No	:	6444 EES6	Pole No	:	0237863
Serial No	:	06269303	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2243
Period From	:	02-13-2017	Prev Rdg	:	2194
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 163.66
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.61
CURRENT BILL - MARCH 2017		309.41
TOTAL AMOUNT DUE		655.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 599.00

Your monthly electricity consumption chart

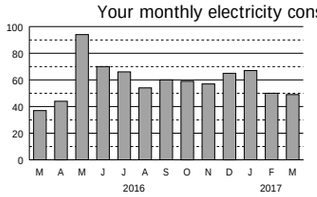

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.41		
Less : VAT	21.95		
Amount Net of VAT	287.46		
Less: BIR 2306	9.14		
BIR 2307	5.28	VATable Sales	287.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.04	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	294.99	TOTAL SALES	309.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1725/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937838442017

Collection Ref. Code	: 1857-23-164-3	Premise Address	: CAMBARO		
Account ID	: 9377931983-4				
Customer Name	: GEROLAGA,MARIO SANCHEZ	TOTAL AMOUNT DUE	: 655.19	Overdue Bill	: 1
Meter Number	: 6444 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93779319834 BC09/375.4/1725/0/21/03-14-2017/98 6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386567067662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896925

38606372076

Date : 03-14-2017

BC09/375.4/1735/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860637207-6

Collection Ref. Code : 1857-23-245-3

Customer Information----------

Name : GEROLAGA,MARIO SANCHEZ

Premise Address : M2 CAMBARO,CAMBARO

TIN :

Metering Information----------

Meter No	:	6663 EES6	Pole No	:	0237863
Serial No	:	06342376	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1701
Period From	:	02-13-2017	Prev Rdg	:	1644
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 136.57
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.99
CURRENT BILL - MARCH 2017		417.68
TOTAL AMOUNT DUE		1,018.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 350.00

Your monthly electricity consumption chart

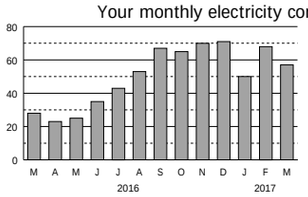

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.68		
Less : VAT	30.04		
Amount Net of VAT	387.64		
Less: BIR 2306	12.53		
BIR 2307	7.21	VATable Sales	387.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.90	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	397.94	TOTAL SALES	417.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1735/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386567067662

Collection Ref. Code	: 1857-23-245-3	Premise Address	: M2 CAMBARO,CAMBARO		
Account ID	: 3860637207-6				
Customer Name	: GEROLAGA,MARIO SANCHEZ	TOTAL AMOUNT DUE	: 1,018.18	Overdue Bill	: 1
Meter Number	: 6663 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38606372076

BC09/375.4/1735/0/21/03-14-2017/98

6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740363466493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886282

74014300003

Date : 03-14-2017

BC09/375.4/1750/0237856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401430000-3

Collection Ref. Code : 1837-29-491-7

Customer Information----------

Name : GEROLAGA,FELISA S (M4)

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165845WS6	Pole No	:	0237856
Serial No	:	47642804	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	69076
Period From	:	02-13-2017	Prev Rdg	:	69038
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.34	Registered	:	38
Conn Load	:	400	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	175.10
Transmission Charge	0.4094/kWh	15.39
System Loss Charge	0.6734/kWh	25.32
Sub-Total		215.81
Distribution Charges		
Distribution Charge	1.7506/kWh	65.82
Supply Charge	0.4118/kWh	15.48
Metering Charge	0.6989/kWh	26.28
	5.00/month	5.00
Sub-Total		112.58
Others		
Subsidy on Lifeline Discount	-0.5 of 328.39	- 164.20
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 152.91
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.40
Transmission		0.47
System Loss		1.57
Distribution		13.51
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.86
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.66
Sub-Total		33.71
CURRENT BILL - MARCH 2017		209.19
TOTAL AMOUNT DUE		773.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 563.00

Your monthly electricity consumption chart

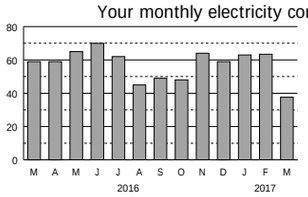

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.19		
Less : VAT	14.93		
Amount Net of VAT	194.26		
Less: BIR 2306	6.22		
BIR 2307	3.53	VATable Sales	194.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.51	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	199.44	TOTAL SALES	209.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1750/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740363466493

Collection Ref. Code	: 1837-29-491-7	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 7401430000-3				
Customer Name	: GEROLAGA,FELISA S (M4)	TOTAL AMOUNT DUE	: 773.49	Overdue Bill	: 1
Meter Number	: 165845WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74014300003 BC09/375.4/1750/0/21/03-14-2017/98 6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819520337411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896555

81984300004

Date : 03-14-2017

BC09/375.4/1780/0237835/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198430000-4

Collection Ref. Code : 1843-72-857-5

Customer Information----------

Name : GEROLAGA,RAFAEL M2 S

Premise Address : SAN LORENZO,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169092WS6	Pole No	:	0237835
Serial No	:	47064744	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5126
Period From	:	02-13-2017	Prev Rdg	:	5071
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 134.00
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.65
CURRENT BILL - MARCH 2017		400.72
TOTAL AMOUNT DUE		871.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 444.00

Your monthly electricity consumption chart

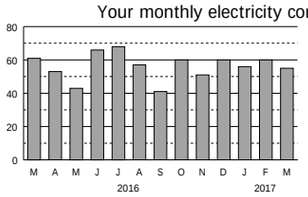

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.72		
Less : VAT	28.72		
Amount Net of VAT	372.00		
Less: BIR 2306	11.98		
BIR 2307	6.92	VATable Sales	372.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.10	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	381.82	TOTAL SALES	400.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1780/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819520337411

Collection Ref. Code	: 1843-72-857-5	Premise Address	: SAN LORENZO,,CAMBARO,MANDAUE CITY		
Account ID	: 8198430000-4				
Customer Name	: GEROLAGA,RAFAEL M2 S	TOTAL AMOUNT DUE	: 871.95	Overdue Bill	: 1
Meter Number	: 169092WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81984300004

BC09/375.4/1780/0/21/03-14-2017/98

6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552349014918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895736

55205300001

Date : 03-14-2017

BC09/375.4/1790/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520530000-1

Collection Ref. Code : 1831-90-956-1

Customer Information----------

Name : SANCHEZ,RESTITUTA Z

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	176857DS6	Pole No	:	0237863
Serial No	:	14259323	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45851
Period From	:	02-13-2017	Prev Rdg	:	45740
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		140.83
CURRENT BILL - MARCH 2017		1,134.28
TOTAL AMOUNT DUE		2,286.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 4,989.00

Your monthly electricity consumption chart

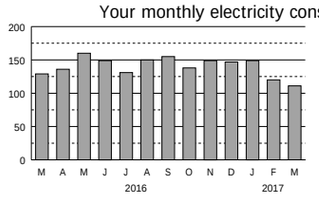

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.28		
Less : VAT	82.98		
Amount Net of VAT	1,051.30		
Less: BIR 2306	34.57		
BIR 2307	19.97	VATable Sales	1,051.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.76	VAT Zero Rated Sales	0.00
Add : VAT	82.98	VAT Amount	82.98
TOTAL AMOUNT DUE	1,079.74	TOTAL SALES	1,134.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1790/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552349014918

Collection Ref. Code	: 1831-90-956-1	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 5520530000-1				
Customer Name	: SANCHEZ,RESTITUTA Z	TOTAL AMOUNT DUE	: 2,286.90	Overdue Bill	: 1
Meter Number	: 176857DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55205300001

BC09/375.4/1790/0/21/03-14-2017/98

6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556990094444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899278

55691300002

Date : 03-14-2017

BC09/375.4/1820/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569130000-2

Collection Ref. Code : 1819-33-398-1

Customer Information----------

Name : GEROLAGA,MARIO S.

Premise Address : SAN LORENZO PVT.RD.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139437	Pole No	:	0237863
Serial No	:	40080635	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	187
Period From	:	02-13-2017	Prev Rdg	:	112
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 86.19
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.41
CURRENT BILL - MARCH 2017		649.33
TOTAL AMOUNT DUE		1,215.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 600.00

Your monthly electricity consumption chart

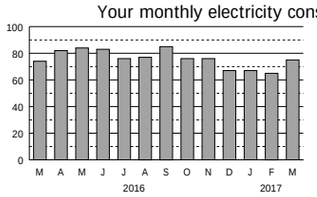

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.33		
Less : VAT	46.85		
Amount Net of VAT	602.48		
Less: BIR 2306	19.53		
BIR 2307	11.33	VATable Sales	602.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.62	VAT Zero Rated Sales	0.00
Add : VAT	46.85	VAT Amount	46.85
TOTAL AMOUNT DUE	618.47	TOTAL SALES	649.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1820/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556990094444

Collection Ref. Code	: 1819-33-398-1	Premise Address	: SAN LORENZO PVT.RD.,CAMBARO,MANDAUE CITY
Account ID	: 5569130000-2		
Customer Name	: GEROLAGA,MARIO S.	TOTAL AMOUNT DUE	: 1,215.72 Overdue Bill : 1
Meter Number	: MTR1139437		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55691300002 BC09/375.4/1820/0/21/03-14-2017/98 6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216602586498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896641

21691300004

Date : 03-14-2017

BC09/375.4/1830/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169130000-4

Collection Ref. Code : 1819-22-737-5

Customer Information----------

Name : GEROLAGA,MARIO S.

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380975GS6	Pole No	:	0237863
Serial No	:	2003129677	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25070
Period From	:	02-13-2017	Prev Rdg	:	24878
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	410	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,244.00	44.88
Sub-Total		63.33
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		243.81
CURRENT BILL - MARCH 2017		1,963.55
TOTAL AMOUNT DUE		4,207.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,300.00

Your monthly electricity consumption chart

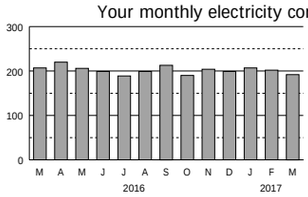

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.55		
Less : VAT	143.73		
Amount Net of VAT	1,819.82		
Less: BIR 2306	59.89		
BIR 2307	34.57	VATable Sales	1,819.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.36	VAT Zero Rated Sales	0.00
Add : VAT	143.73	VAT Amount	143.73
TOTAL AMOUNT DUE	1,869.09	TOTAL SALES	1,963.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1830/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216602586498

Collection Ref. Code : 1819-22-737-5

Account ID : 2169130000-4

Customer Name : GEROLAGA,MARIO S.

Meter Number : 380975GS6

Period : Feb 2017

Premise Address : CAMBARO,MANDAUE CITY

TOTAL AMOUNT DUE : 4,207.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21691300004 BC09/375.4/1830/0/21/03-14-2017/98 6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131534773642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908192

13103300003

Date : 03-14-2017

BC09/375.4/1840/0237786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310330000-3

Collection Ref. Code : 1815-29-962-2

Customer Information----------

Name : SANCHEZ,BONIFACIO

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255412GS6	Pole No	:	0237786
Serial No	:	46297616	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23932
Period From	:	02-13-2017	Prev Rdg	:	23827
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.70
CURRENT BILL - MARCH 2017		1,077.12
TOTAL AMOUNT DUE		2,337.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,301.00

Your monthly electricity consumption chart

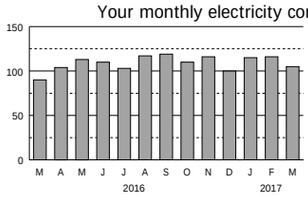

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.12		
Less : VAT	78.96		
Amount Net of VAT	998.16		
Less: BIR 2306	32.90		
BIR 2307	18.96	VATable Sales	998.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.30	VAT Zero Rated Sales	0.00
Add : VAT	78.96	VAT Amount	78.96
TOTAL AMOUNT DUE	1,025.26	TOTAL SALES	1,077.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1840/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131534773642

Collection Ref. Code	: 1815-29-962-2	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 1310330000-3				
Customer Name	: SANCHEZ,BONIFACIO	TOTAL AMOUNT DUE	: 2,337.80	Overdue Bill	: 1
Meter Number	: 255412GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13103300003 BC09/375.4/1840/0/21/03-14-2017/98 6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521443578336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898228

52103300001

Date : 03-14-2017

BC09/375.4/1890/0237856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210330000-1

Collection Ref. Code : 1815-29-866-9

Customer Information----------

Name : MALINAO,BRIGIDA

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177272DS6	Pole No	:	0237856
Serial No	:	11161965	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22933
Period From	:	02-13-2017	Prev Rdg	:	22889
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 147.11
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.90
CURRENT BILL - MARCH 2017		278.24
TOTAL AMOUNT DUE		591.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 389.00

Your monthly electricity consumption chart

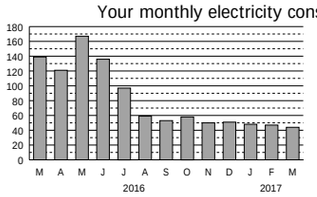

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.24		
Less : VAT	19.75		
Amount Net of VAT	258.49		
Less: BIR 2306	8.24		
BIR 2307	4.75	VATable Sales	258.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.50	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	265.25	TOTAL SALES	278.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1890/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521443578336

Collection Ref. Code	: 1815-29-866-9	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 5210330000-1				
Customer Name	: MALINAO,BRIGIDA	TOTAL AMOUNT DUE	: 591.62	Overdue Bill	: 1
Meter Number	: 177272DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52103300001 BC09/375.4/1890/0/21/03-14-2017/98 6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981600002346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893182

98164300000

Date : 03-14-2017

BC09/375.4/1900/0237786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816430000-0

Collection Ref. Code : 1823-73-137-6

Customer Information----------

Name : GORGONIO,MARCELINO

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459765GS6	Pole No	:	0237786
Serial No	:	65606291	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4663
Period From	:	02-13-2017	Prev Rdg	:	4578
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 55.57
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.59
CURRENT BILL - MARCH 2017		781.12
TOTAL AMOUNT DUE		1,683.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,165.00

Your monthly electricity consumption chart

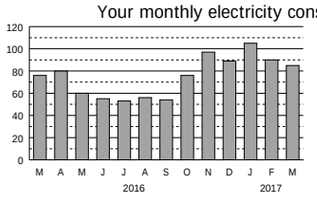

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.12		
Less : VAT	56.70		
Amount Net of VAT	724.42		
Less: BIR 2306	23.64		
BIR 2307	13.68	VATable Sales	724.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.10	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	743.80	TOTAL SALES	781.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1900/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981600002346

Collection Ref. Code	: 1823-73-137-6	Premise Address	: CAMBARO,MANDAUE CITY
Account ID	: 9816430000-0		
Customer Name	: GORGONIO,MARCELINO	TOTAL AMOUNT DUE	: 1,683.29
Meter Number	: 459765GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98164300000 BC09/375.4/1900/0/21/03-14-2017/98 6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343163139060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888861

34393300008

Date : 03-14-2017

BC09/375.4/1905/0237786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439330000-8

Collection Ref. Code : 1829-41-872-6

Customer Information----------

Name : EJERCITO,MERLINDA B

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255444GS6	Pole No	:	0237786
Serial No	:	39842573	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14854
Period From	:	02-13-2017	Prev Rdg	:	14795
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 149.86
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		59.95
CURRENT BILL - MARCH 2017		422.56
TOTAL AMOUNT DUE		616.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 439.00

Your monthly electricity consumption chart

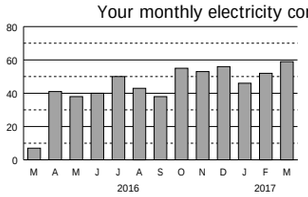

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.56		
Less : VAT	30.03		
Amount Net of VAT	392.53		
Less: BIR 2306	12.53		
BIR 2307	7.29	VATable Sales	392.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.71	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	402.74	TOTAL SALES	422.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1905/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343163139060

Collection Ref. Code	: 1829-41-872-6	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 3439330000-8				
Customer Name	: EJERCITO,MERLINDA B	TOTAL AMOUNT DUE	: 616.68	Overdue Bill	: 1
Meter Number	: 255444GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34393300008

BC09/375.4/1905/0/21/03-14-2017/98

6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945673868103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890519

94514300006

Date : 03-14-2017

BC09/375.4/1910/0237786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451430000-6

Collection Ref. Code : 1821-52-962-6

Customer Information----------

Name : OCAYAN,CONCHITA

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092376	Pole No	:	0237786
Serial No	:	129122491	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2545
Period From	:	02-13-2017	Prev Rdg	:	2464
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		- 34.98
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.14
CURRENT BILL - MARCH 2017		764.86
TOTAL AMOUNT DUE		1,065.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,459.00

Your monthly electricity consumption chart

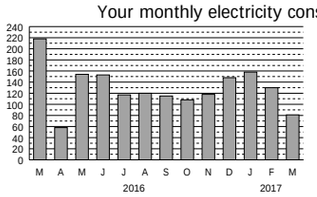

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.86		
Less : VAT	56.22		
Amount Net of VAT	708.64		
Less: BIR 2306	23.42		
BIR 2307	13.40	VATable Sales	708.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.82	VAT Zero Rated Sales	0.00
Add : VAT	56.22	VAT Amount	56.22
TOTAL AMOUNT DUE	728.04	TOTAL SALES	764.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1910/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945673868103

Collection Ref. Code	: 1821-52-962-6	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 9451430000-6				
Customer Name	: OCAYAN,CONCHITA	TOTAL AMOUNT DUE	: 1,065.30	Overdue Bill	: 1
Meter Number	: MTR1092376				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94514300006 BC09/375.4/1910/0/21/03-14-2017/98 6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329032637806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907100

32904300004

Date : 03-14-2017

BC09/375.4/1920/0237786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290430000-4

Collection Ref. Code : 1837-16-602-1

Customer Information----------

Name : MONTESCLAROS,ERWIN B

Premise Address : SAN ANTONIO ST., CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130298WS6	Pole No	:	0237786
Serial No	:	61012475	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	85105
Period From	:	02-13-2017	Prev Rdg	:	85013
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	230	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 16.25
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.84
CURRENT BILL - MARCH 2017		892.89
TOTAL AMOUNT DUE		2,071.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,260.00

Your monthly electricity consumption chart

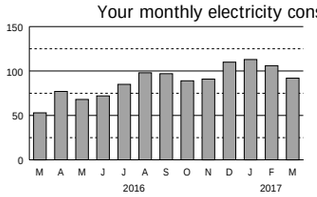

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.89		
Less : VAT	65.10		
Amount Net of VAT	827.79		
Less: BIR 2306	27.12		
BIR 2307	15.68	VATable Sales	827.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.99	VAT Zero Rated Sales	0.00
Add : VAT	65.10	VAT Amount	65.10
TOTAL AMOUNT DUE	850.09	TOTAL SALES	892.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1920/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329032637806

Collection Ref. Code	: 1837-16-602-1	Premise Address	: SAN ANTONIO ST., CAMBARO,MANDAUE CITY		
Account ID	: 3290430000-4				
Customer Name	: MONTESCLAROS,ERWIN B	TOTAL AMOUNT DUE	: 2,071.39	Overdue Bill	: 1
Meter Number	: 130298WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32904300004 BC09/375.4/1920/0/21/03-14-2017/98 6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692634320207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901984

69234300007

Date : 03-14-2017

BC09/375.4/1930/0237856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923430000-7

Collection Ref. Code : 1837-91-722-1

Customer Information----------

Name : ELARDO,ERLINDA

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177288DS6	Pole No	:	0237856
Serial No	:	14090084	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12733
Period From	:	02-13-2017	Prev Rdg	:	12668
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.31	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	300.84
Transmission Charge	0.4094/kWh	26.45
System Loss Charge	0.6734/kWh	43.50
Sub-Total		370.79
Distribution Charges		
Distribution Charge	1.7506/kWh	113.09
Supply Charge	0.4118/kWh	26.60
Metering Charge	0.6989/kWh	45.15
	5.00/month	5.00
Sub-Total		189.84
Others		
Subsidy on Lifeline Discount	-0.2 of 560.63	- 112.13
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 101.39
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.57
Transmission		0.79
System Loss		2.68
Distribution		22.78
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.08
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.01
Sub-Total		71.29
CURRENT BILL - MARCH 2017		530.53
TOTAL AMOUNT DUE		1,067.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 500.00

Your monthly electricity consumption chart

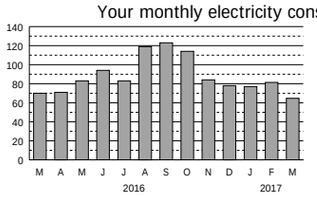

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.53		
Less : VAT	38.22		
Amount Net of VAT	492.31		
Less: BIR 2306	15.93		
BIR 2307	9.23	VATable Sales	492.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.15	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	505.37	TOTAL SALES	530.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1930/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692634320207

Collection Ref. Code	: 1837-91-722-1	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 6923430000-7				
Customer Name	: ELARDO,ERLINDA	TOTAL AMOUNT DUE	: 1,067.62	Overdue Bill	: 1
Meter Number	: 177288DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69234300007 BC09/375.4/1930/0/21/03-14-2017/98 6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701787934680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70103300003

BILLING STATEMENT

1008881770

Date : 03-14-2017

BC09/375.4/1980/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010330000-3

Collection Ref. Code : 1815-28-449-8

Customer Information----------

Name : CUIZON,PACITA

Premise Address : CAMBARO 1 MANDAUE

TIN :

Metering Information----------

Meter No	:	177271DS6	Pole No	:	0237863
Serial No	:	10790719	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	72019
Period From	:	02-13-2017	Prev Rdg	:	71982
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 155.80
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.52
CURRENT BILL - MARCH 2017		199.97
TOTAL AMOUNT DUE		491.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 209.00

Your monthly electricity consumption chart

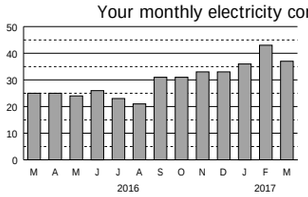

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.97		
Less : VAT	14.06		
Amount Net of VAT	185.91		
Less: BIR 2306	5.86		
BIR 2307	3.37	VATable Sales	185.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.68	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	190.74	TOTAL SALES	199.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/1980/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701787934680

Collection Ref. Code	: 1815-28-449-8	Premise Address	: CAMBARO 1 MANDAUE		
Account ID	: 7010330000-3				
Customer Name	: CUIZON,PACITA	TOTAL AMOUNT DUE	: 491.48	Overdue Bill	: 1
Meter Number	: 177271DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70103300003

BC09/375.4/1980/0/21/03-14-2017/98

6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754426492544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897704

75493300000

Date : 03-14-2017

BC09/375.4/2000/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549330000-0

Collection Ref. Code : 1829-46-725-5

Customer Information----------

Name : MAHIPOS,EVA LUMAPAS

Premise Address : CAMBARO,MANDAUE CITY

TIN : 432-399-733-000

Metering Information----------

Meter No	:	MTR1012266	Pole No	:	0237863
Serial No	:	121759706	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3294
Period From	:	02-13-2017	Prev Rdg	:	3216
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 2,130.00	42.60
Sub-Total		- 58.78
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.67
CURRENT BILL - MARCH 2017		709.78
TOTAL AMOUNT DUE		2,837.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 990.00

Your monthly electricity consumption chart

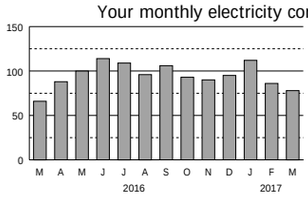

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.78		
Less : VAT	52.42		
Amount Net of VAT	657.36		
Less: BIR 2306	21.84		
BIR 2307	12.40	VATable Sales	657.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.12	VAT Zero Rated Sales	0.00
Add : VAT	52.42	VAT Amount	52.42
TOTAL AMOUNT DUE	675.54	TOTAL SALES	709.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2000/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754426492544

Collection Ref. Code	: 1829-46-725-5	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 7549330000-0				
Customer Name	: MAHIPOS,EVA LUMAPAS	TOTAL AMOUNT DUE	: 2,837.27	Overdue Bill	: 2
Meter Number	: MTR1012266				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75493300000 BC09/375.4/2000/0/21/03-14-2017/98 6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187200051644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897816

18782300000

Date : 03-14-2017

BC09/375.4/2020/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878230000-0

Collection Ref. Code : 1811-98-998-5

Customer Information----------

Name : GALON,MICHELLE B.

Premise Address : SAN LORENZO RUIZ,CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254102 GS6	Pole No	:	0237863
Serial No	:	44061399	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14466
Period From	:	02-13-2017	Prev Rdg	:	14394
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	600	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 79.05
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.47
CURRENT BILL - MARCH 2017		627.69
TOTAL AMOUNT DUE		1,357.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 433.00

Your monthly electricity consumption chart

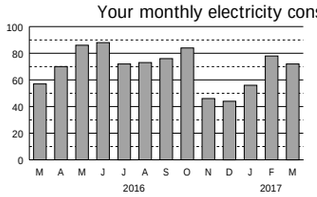

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.69		
Less : VAT	45.45		
Amount Net of VAT	582.24		
Less: BIR 2306	18.95		
BIR 2307	10.96	VATable Sales	582.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.33	VAT Zero Rated Sales	0.00
Add : VAT	45.45	VAT Amount	45.45
TOTAL AMOUNT DUE	597.78	TOTAL SALES	627.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2020/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187200051644

Collection Ref. Code	: 1811-98-998-5	Premise Address	: SAN LORENZO RUIZ,CAMBARO I,MANDAUE CITY
Account ID	: 1878230000-0		
Customer Name	: GALON,MICHELLE B.	TOTAL AMOUNT DUE	: 1,357.36 Overdue Bill : 1
Meter Number	: 254102 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18782300000 BC09/375.4/2020/0/21/03-14-2017/98 6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795210695361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903943

79543300002

Date : 03-14-2017

BC09/375.4/2030/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954330000-2

Collection Ref. Code : 1825-96-626-5

Customer Information----------

Name : REMEDIO,FERNANDO

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177280DS6	Pole No	:	0237863
Serial No	:	10890270	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29337
Period From	:	02-13-2017	Prev Rdg	:	29283
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.38
CURRENT BILL - MARCH 2017		418.15
TOTAL AMOUNT DUE		998.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 977.00

Your monthly electricity consumption chart

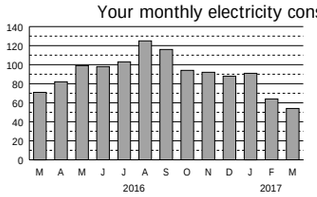

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.15		
Less : VAT	30.84		
Amount Net of VAT	387.31		
Less: BIR 2306	12.85		
BIR 2307	7.23	VATable Sales	387.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.23	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	398.07	TOTAL SALES	418.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2030/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795210695361

Collection Ref. Code	: 1825-96-626-5	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 7954330000-2				
Customer Name	: REMEDIO,FERNANDO	TOTAL AMOUNT DUE	: 998.49	Overdue Bill	: 1
Meter Number	: 177280DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79543300002 BC09/375.4/2030/0/21/03-14-2017/98 6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026583430007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901999

02691300004

Date : 03-14-2017

BC09/375.4/2050/0237863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269130000-4

Collection Ref. Code : 1819-24-821-6

Customer Information----------

Name : GACITA,RAMON B.

Premise Address : SAN LORENZO,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120077	Pole No	:	0237863
Serial No	:	40075228	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2264
Period From	:	02-13-2017	Prev Rdg	:	2161
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	270	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.78
CURRENT BILL - MARCH 2017		1,062.30
TOTAL AMOUNT DUE		2,547.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,795.00

Your monthly electricity consumption chart

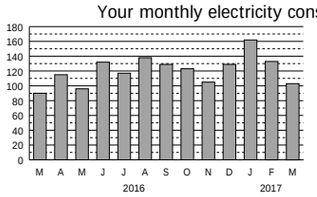

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.30		
Less : VAT	78.06		
Amount Net of VAT	984.24		
Less: BIR 2306	32.54		
BIR 2307	18.70	VATable Sales	984.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.00	VAT Zero Rated Sales	0.00
Add : VAT	78.06	VAT Amount	78.06
TOTAL AMOUNT DUE	1,011.06	TOTAL SALES	1,062.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2050/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026583430007

Collection Ref. Code : 1819-24-821-6

Account ID : 0269130000-4

Customer Name : GACITA,RAMON B.

Meter Number : MTR1120077

Period : Feb 2017

Premise Address : SAN LORENZO,CAMBARO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,547.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02691300004

BC09/375.4/2050/0/21/03-14-2017/98

6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942756801286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887911

94247219218

Date : 03-14-2017

BC09/375.4/2071/0237856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424721921-8

Collection Ref. Code : 1857-23-290-9

Customer Information----------

Name : BAYLOSIS,ARLENE VILLARANDA

Premise Address : SAN LORENZO ST.,CAMBARO I

TIN :

Metering Information----------

Meter No	:	002232 EFS6	Pole No	:	0237856
Serial No	:	97683583	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9702
Period From	:	02-13-2017	Prev Rdg	:	9562
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	346	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		46.43
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.95
CURRENT BILL - MARCH 2017		1,433.54
TOTAL AMOUNT DUE		3,082.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,030.00

Your monthly electricity consumption chart

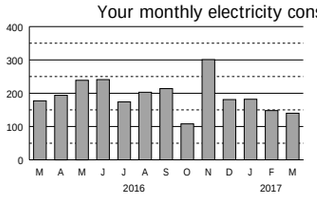

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.54		
Less : VAT	104.98		
Amount Net of VAT	1,328.56		
Less: BIR 2306	43.76		
BIR 2307	25.24	VATable Sales	1,328.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.56	VAT Zero Rated Sales	0.00
Add : VAT	104.98	VAT Amount	104.98
TOTAL AMOUNT DUE	1,364.54	TOTAL SALES	1,433.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2071/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942756801286

Collection Ref. Code	: 1857-23-290-9	Premise Address	: SAN LORENZO ST.,CAMBARO I		
Account ID	: 9424721921-8				
Customer Name	: BAYLOSIS,ARLENE VILLARANDA	TOTAL AMOUNT DUE	: 3,082.25	Overdue Bill	: 1
Meter Number	: 002232 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94247219218

BC09/375.4/2071/0/21/03-14-2017/98

6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412417739401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891464

41264300009

Date : 03-14-2017

BC09/375.4/2110/0249231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126430000-9

Collection Ref. Code : 1823-74-503-2

Customer Information----------

Name : BRIGOLI,GABRIEL

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284521SS6	Pole No	:	0249231
Serial No	:	27759326	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38719
Period From	:	02-13-2017	Prev Rdg	:	38537
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		231.56
CURRENT BILL - MARCH 2017		1,865.50
TOTAL AMOUNT DUE		4,168.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 4,397.00

Your monthly electricity consumption chart

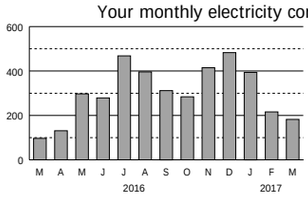

Avg Monthly Usage : 304.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.50		
Less : VAT	136.68		
Amount Net of VAT	1,728.82		
Less: BIR 2306	56.96		
BIR 2307	32.84	VATable Sales	1,728.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.02	VAT Zero Rated Sales	0.00
Add : VAT	136.68	VAT Amount	136.68
TOTAL AMOUNT DUE	1,775.70	TOTAL SALES	1,865.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2110/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412417739401

Collection Ref. Code	: 1823-74-503-2	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 4126430000-9				
Customer Name	: BRIGOLI,GABRIEL	TOTAL AMOUNT DUE	: 4,168.21	Overdue Bill	: 1
Meter Number	: 284521SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41264300009

BC09/375.4/2110/0/21/03-14-2017/98

6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618561940578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895107

61802300006

Date : 03-14-2017

BC09/375.4/2120/0249231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180230000-6

Collection Ref. Code : 1819-78-263-8

Customer Information----------

Name : PEDIS,ESTERLITA F

Premise Address : SAN LORENZO,CAMABARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130345WS6	Pole No	:	0249231
Serial No	:	79665261	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22844
Period From	:	02-13-2017	Prev Rdg	:	22762
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 53.73
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.05
CURRENT BILL - MARCH 2017		753.61
TOTAL AMOUNT DUE		1,618.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 890.00

Your monthly electricity consumption chart

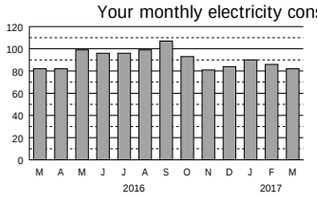

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.61		
Less : VAT	54.70		
Amount Net of VAT	698.91		
Less: BIR 2306	22.80		
BIR 2307	13.20	VATable Sales	698.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.91	VAT Zero Rated Sales	0.00
Add : VAT	54.70	VAT Amount	54.70
TOTAL AMOUNT DUE	717.61	TOTAL SALES	753.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2120/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618561940578

Collection Ref. Code	: 1819-78-263-8	Premise Address	: SAN LORENZO,CAMABARO,MANDAUE CITY
Account ID	: 6180230000-6		
Customer Name	: PEDIS,ESTERLITA F	TOTAL AMOUNT DUE	: 1,618.59
Meter Number	: 130345WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61802300006

BC09/375.4/2120/0/21/03-14-2017/98

6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760495672446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902545

76003300001

Date : 03-14-2017

BC09/375.4/2150/0249231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600330000-1

Collection Ref. Code : 1815-21-350-7

Customer Information----------

Name : GOCELA,GINA B.

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295460SS6	Pole No	:	0249231
Serial No	:	24481032	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11572
Period From	:	02-13-2017	Prev Rdg	:	11532
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	614	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 168.06
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.15
CURRENT BILL - MARCH 2017		216.14
TOTAL AMOUNT DUE		539.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 455.00

Your monthly electricity consumption chart

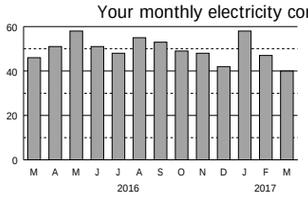

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.14		
Less : VAT	15.20		
Amount Net of VAT	200.94		
Less: BIR 2306	6.33		
BIR 2307	3.64	VATable Sales	200.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.97	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	206.17	TOTAL SALES	216.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2150/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760495672446

Collection Ref. Code	: 1815-21-350-7	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY
Account ID	: 7600330000-1		
Customer Name	: GOCELA,GINA B.	TOTAL AMOUNT DUE	: 539.53 Overdue Bill : 1
Meter Number	: 295460SS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76003300001 BC09/375.4/2150/0/21/03-14-2017/98 6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411105025099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890453

41103300004

Date : 03-14-2017

BC09/375.4/2160/0249231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110330000-4

Collection Ref. Code : 1815-28-809-4

Customer Information----------

Name : CALUMPIANO,JUANA

Premise Address : CAMBARO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	515056 RGS6	Pole No	:	0249231
Serial No	:	18635672	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10010
Period From	:	02-13-2017	Prev Rdg	:	9898
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		45.30
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.53
CURRENT BILL - MARCH 2017		1,157.15
TOTAL AMOUNT DUE		2,883.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,425.00

Your monthly electricity consumption chart

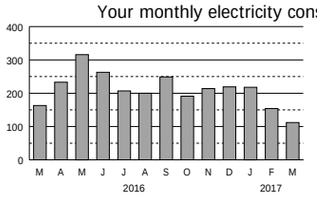

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.15		
Less : VAT	85.09		
Amount Net of VAT	1,072.06		
Less: BIR 2306	35.46		
BIR 2307	20.37	VATable Sales	1,072.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.23	VAT Zero Rated Sales	0.00
Add : VAT	85.09	VAT Amount	85.09
TOTAL AMOUNT DUE	1,101.32	TOTAL SALES	1,157.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2160/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411105025099

Collection Ref. Code	: 1815-28-809-4	Premise Address	: CAMBARO MANDAWE CITY
Account ID	: 4110330000-4		
Customer Name	: CALUMPIANO,JUANA	TOTAL AMOUNT DUE	: 2,883.97
Meter Number	: 515056 RGS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41103300004 BC09/375.4/2160/0/21/03-14-2017/98 6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976224474937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889068

97691300004

Date : 03-14-2017

BC09/375.4/2170/0249231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769130000-4

Collection Ref. Code : 1819-40-404-8

Customer Information----------

Name : CAMPONERO,PIO B

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127324WS6	Pole No	:	0249231
Serial No	:	79626310	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22269
Period From	:	02-13-2017	Prev Rdg	:	22162
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	524	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		34.33
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.02
CURRENT BILL - MARCH 2017		1,095.66
Debit Adjustments		76.42
TOTAL AMOUNT DUE		2,374.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,731.00

Your monthly electricity consumption chart

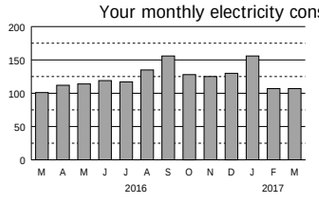

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.66		
Less : VAT	80.24		
Amount Net of VAT	1,015.42		
Less: BIR 2306	33.44		
BIR 2307	19.29	VATable Sales	1,015.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.69	VAT Zero Rated Sales	0.00
Add : VAT	80.24	VAT Amount	80.24
TOTAL AMOUNT DUE	1,042.93	TOTAL SALES	1,095.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2170/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976224474937

Collection Ref. Code	: 1819-40-404-8	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 9769130000-4				
Customer Name	: CAMPONERO,PIO B	TOTAL AMOUNT DUE	: 2,374.78	Overdue Bill	: 1
Meter Number	: 127324WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97691300004 BC09/375.4/2170/0/21/03-14-2017/98 6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213525662304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893809

21324730643

Date : 03-14-2017

BC09/375.4/2175/0249231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132473064-3

Collection Ref. Code : 1849-73-425-9

Customer Information----------

Name : CALUMPAG,DAISY CAMPANERO

Premise Address : A-20 OUANO EXT.,PUROK SAGING

TIN :

Metering Information----------

Meter No	:	348412 GS6	Pole No	:	0249231
Serial No	:	46186508	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8384
Period From	:	02-13-2017	Prev Rdg	:	8288
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 24.11
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.77
CURRENT BILL - MARCH 2017		923.36
TOTAL AMOUNT DUE		1,794.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,125.00

Your monthly electricity consumption chart

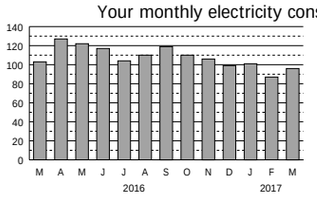

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.36		
Less : VAT	67.02		
Amount Net of VAT	856.34		
Less: BIR 2306	27.92		
BIR 2307	16.21	VATable Sales	856.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.21	VAT Zero Rated Sales	0.00
Add : VAT	67.02	VAT Amount	67.02
TOTAL AMOUNT DUE	879.23	TOTAL SALES	923.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2175/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213525662304

Collection Ref. Code	: 1849-73-425-9	Premise Address	: A-20 OUANO EXT.,PUROK SAGING		
Account ID	: 2132473064-3				
Customer Name	: CALUMPAG,DAISY CAMPANERO	TOTAL AMOUNT DUE	: 1,794.94	Overdue Bill	: 1
Meter Number	: 348412 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21324730643 BC09/375.4/2175/0/21/03-14-2017/98 6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579312723499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890176

57944300003

Date : 03-14-2017

BC09/375.4/2200/0237842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794430000-3

Collection Ref. Code : 1823-46-788-1

Customer Information----------

Name : SEBLA,SATURNINO

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101519	Pole No	:	0237842
Serial No	:	40048417	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1187
Period From	:	02-13-2017	Prev Rdg	:	1141
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 151.94
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.99
CURRENT BILL - MARCH 2017		292.70
TOTAL AMOUNT DUE		708.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 326.00

Your monthly electricity consumption chart

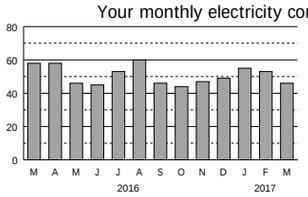

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.70		
Less : VAT	20.84		
Amount Net of VAT	271.86		
Less: BIR 2306	8.71		
BIR 2307	5.00	VATable Sales	271.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.15	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	278.99	TOTAL SALES	292.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2200/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579312723499

Collection Ref. Code	: 1823-46-788-1	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 5794430000-3				
Customer Name	: SEBLA,SATURNINO	TOTAL AMOUNT DUE	: 708.63	Overdue Bill	: 1
Meter Number	: MTR1101519				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57944300003 BC09/375.4/2200/0/21/03-14-2017/98 6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457129491603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901575

45791300002

Date : 03-14-2017

BC09/375.4/2230/0237835/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579130000-2

Collection Ref. Code : 1819-53-812-5

Customer Information----------

Name : GEROLAGA,FELISA S

Premise Address : SAN LORENZO RD.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249393DS6	Pole No	:	0237835
Serial No	:	11229700	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18293
Period From	:	02-13-2017	Prev Rdg	:	18228
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 101.40
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.84
CURRENT BILL - MARCH 2017		534.52
TOTAL AMOUNT DUE		1,105.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 602.00

Your monthly electricity consumption chart

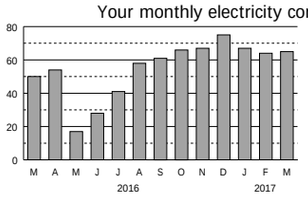

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.52		
Less : VAT	38.56		
Amount Net of VAT	495.96		
Less: BIR 2306	16.06		
BIR 2307	9.30	VATable Sales	495.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.60	VAT Zero Rated Sales	0.00
Add : VAT	38.56	VAT Amount	38.56
TOTAL AMOUNT DUE	509.16	TOTAL SALES	534.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2230/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457129491603

Collection Ref. Code	: 1819-53-812-5	Premise Address	: SAN LORENZO RD.,CAMBARO,MANDAUE CITY
Account ID	: 4579130000-2		
Customer Name	: GEROLAGA,FELISA S	TOTAL AMOUNT DUE	: 1,105.54 Overdue Bill : 1
Meter Number	: 249393DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45791300002 BC09/375.4/2230/0/21/03-14-2017/98 6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501274569861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881669

50153300004

Date : 03-14-2017

BC09/375.4/2250/0237835/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015330000-4

Collection Ref. Code : 1833-41-359-8

Customer Information----------

Name : GEROLAGA,FELISA S

Premise Address : SAN LORENZO, CAMBARO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037219	Pole No	:	0237835
Serial No	:	126817186	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4239
Period From	:	02-13-2017	Prev Rdg	:	4095
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	275	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.80
CURRENT BILL - MARCH 2017		1,472.41
TOTAL AMOUNT DUE		3,083.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,090.00

Your monthly electricity consumption chart

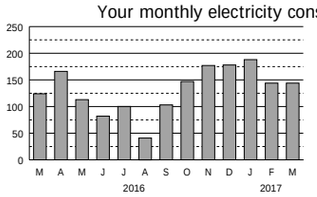

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.41		
Less : VAT	107.74		
Amount Net of VAT	1,364.67		
Less: BIR 2306	44.91		
BIR 2307	25.92	VATable Sales	1,364.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.84	VAT Zero Rated Sales	0.00
Add : VAT	107.74	VAT Amount	107.74
TOTAL AMOUNT DUE	1,401.58	TOTAL SALES	1,472.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2250/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501274569861

Collection Ref. Code	: 1833-41-359-8	Premise Address	: SAN LORENZO, CAMBARO,,MANDAUE CITY		
Account ID	: 5015330000-4				
Customer Name	: GEROLAGA,FELISA S	TOTAL AMOUNT DUE	: 3,083.07	Overdue Bill	: 1
Meter Number	: MTR1037219				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50153300004 BC09/375.4/2250/0/21/03-14-2017/98 6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022417236398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899158

02264300001

Date : 03-14-2017

BC09/375.4/2290/0237842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226430000-1

Collection Ref. Code : 1823-74-617-9

Customer Information----------

Name : SIERRAS,EUSEBIO

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177475DS6	Pole No	:	0237842
Serial No	:	11465330	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	80185
Period From	:	02-13-2017	Prev Rdg	:	80098
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	662	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		- 45.50
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.38
CURRENT BILL - MARCH 2017		812.18
TOTAL AMOUNT DUE		2,303.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,620.00

Your monthly electricity consumption chart

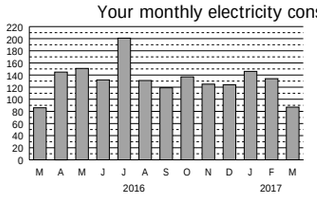

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.18		
Less : VAT	59.39		
Amount Net of VAT	752.79		
Less: BIR 2306	24.75		
BIR 2307	14.23	VATable Sales	752.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.81	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	773.20	TOTAL SALES	812.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2290/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022417236398

Collection Ref. Code	: 1823-74-617-9	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 0226430000-1				
Customer Name	: SIERRAS,EUSEBIO	TOTAL AMOUNT DUE	: 2,303.60	Overdue Bill	: 1
Meter Number	: 177475DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02264300001 BC09/375.4/2290/0/21/03-14-2017/98 6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997977957084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906486

99784300008

Date : 03-14-2017

BC09/375.4/2320/0249231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978430000-8

Collection Ref. Code : 1831-59-923-6

Customer Information----------

Name : FONTANAR,RUTH Q

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165691WS6	Pole No	:	0249231
Serial No	:	49150334	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	66253
Period From	:	02-13-2017	Prev Rdg	:	65962
No of Days	:	28	Diff Rdg	:	291
Avg kWh/day	:	10.39	Registered	:	291
Conn Load	:	1120	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,439.00	48.78
Sub-Total		76.75
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		366.74
CURRENT BILL - MARCH 2017		2,951.41
TOTAL AMOUNT DUE		5,390.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,585.34

Your monthly electricity consumption chart

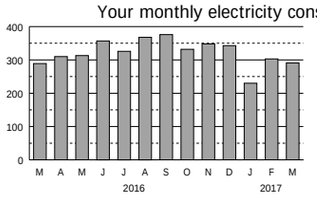

Avg Monthly Usage : 322.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.41		
Less : VAT	215.19		
Amount Net of VAT	2,736.22		
Less: BIR 2306	89.66		
BIR 2307	51.95	VATable Sales	2,736.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,594.61	VAT Zero Rated Sales	0.00
Add : VAT	215.19	VAT Amount	215.19
TOTAL AMOUNT DUE	2,809.80	TOTAL SALES	2,951.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2320/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997977957084

Collection Ref. Code	: 1831-59-923-6	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 9978430000-8				
Customer Name	: FONTANAR,RUTH Q	TOTAL AMOUNT DUE	: 5,390.26	Overdue Bill	: 1
Meter Number	: 165691WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99784300008 BC09/375.4/2320/0/21/03-14-2017/98 6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839478023248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885677

83902300009

Date : 03-14-2017

BC09/375.4/2330/0237842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390230000-9

Collection Ref. Code : 1819-95-260-6

Customer Information----------

Name : FONTANAR,DANIEL Q

Premise Address : SAN LORENZO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092371	Pole No	:	0237842
Serial No	:	129126275	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4245
Period From	:	02-13-2017	Prev Rdg	:	4091
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	1040	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		54.16
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.10
CURRENT BILL - MARCH 2017		1,579.83
TOTAL AMOUNT DUE		3,547.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,089.00

Your monthly electricity consumption chart

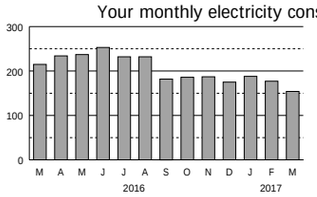

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.83		
Less : VAT	115.80		
Amount Net of VAT	1,464.03		
Less: BIR 2306	48.26		
BIR 2307	27.81	VATable Sales	1,464.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.96	VAT Zero Rated Sales	0.00
Add : VAT	115.80	VAT Amount	115.80
TOTAL AMOUNT DUE	1,503.76	TOTAL SALES	1,579.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2330/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839478023248

Collection Ref. Code : 1819-95-260-6

Account ID : 8390230000-9

Customer Name : FONTANAR,DANIEL Q

Meter Number : MTR1092371

Period : Feb 2017

Premise Address : SAN LORENZO ST.,CAMBARO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,547.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83902300009

BC09/375.4/2330/0/21/03-14-2017/98

6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271606614865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884932

27153300002

Date : 03-14-2017

BC09/375.4/2350/0213825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715330000-2

Collection Ref. Code : 1833-44-704-2

Customer Information----------

Name : FLORES,ALMA J

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570363 GS6	Pole No	:	0213825
Serial No	:	53637363	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4395
Period From	:	02-13-2017	Prev Rdg	:	4287
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.94
CURRENT BILL - MARCH 2017		1,111.78
TOTAL AMOUNT DUE		2,588.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,427.00

Your monthly electricity consumption chart

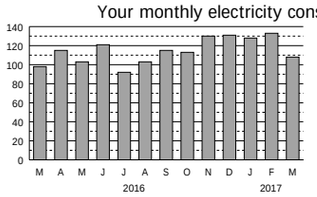

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.78		
Less : VAT	81.63		
Amount Net of VAT	1,030.15		
Less: BIR 2306	34.02		
BIR 2307	19.57	VATable Sales	1,030.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.56	VAT Zero Rated Sales	0.00
Add : VAT	81.63	VAT Amount	81.63
TOTAL AMOUNT DUE	1,058.19	TOTAL SALES	1,111.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2350/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271606614865

Collection Ref. Code	: 1833-44-704-2	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 2715330000-2				
Customer Name	: FLORES,ALMA J	TOTAL AMOUNT DUE	: 2,588.63	Overdue Bill	: 1
Meter Number	: 570363 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27153300002

BC09/375.4/2350/0/21/03-14-2017/98

6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528458346047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903988

52824300009

Date : 03-14-2017

BC09/375.4/2360/0213825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282430000-9

Collection Ref. Code : 1821-94-215-9

Customer Information----------

Name : GONZALES,ARLENE

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	002027 EFS6	Pole No	:	0213825
Serial No	:	92525292	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4399
Period From	:	02-13-2017	Prev Rdg	:	4341
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		- 117.68
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.69
CURRENT BILL - MARCH 2017		448.88
TOTAL AMOUNT DUE		968.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 1,155.00

Your monthly electricity consumption chart

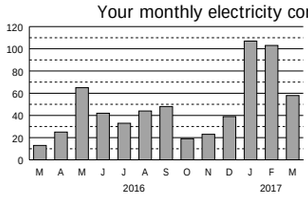

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.88		
Less : VAT	33.12		
Amount Net of VAT	415.76		
Less: BIR 2306	13.81		
BIR 2307	7.76	VATable Sales	415.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.19	VAT Zero Rated Sales	0.00
Add : VAT	33.12	VAT Amount	33.12
TOTAL AMOUNT DUE	427.31	TOTAL SALES	448.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2360/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528458346047

Collection Ref. Code	: 1821-94-215-9	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 5282430000-9				
Customer Name	: GONZALES,ARLENE	TOTAL AMOUNT DUE	: 968.04	Overdue Bill	: 1
Meter Number	: 002027 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52824300009 BC09/375.4/2360/0/21/03-14-2017/98 6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836367372534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882522

83691300004

Date : 03-14-2017

BC09/375.4/2370/0213825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369130000-4

Collection Ref. Code : 1819-30-089-7

Customer Information----------

Name : KOBAYASHI,ARLEEN Z.

Premise Address : SAN ANTONIO ST., PUROK CAMOTE,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570413 GS6	Pole No	:	0213825
Serial No	:	58452143	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5435
Period From	:	02-13-2017	Prev Rdg	:	5283
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	634	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		51.41
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.32
CURRENT BILL - MARCH 2017		1,557.09
TOTAL AMOUNT DUE		3,397.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,175.00

Your monthly electricity consumption chart

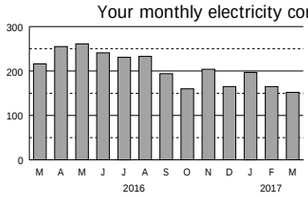

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.09		
Less : VAT	114.08		
Amount Net of VAT	1,443.01		
Less: BIR 2306	47.54		
BIR 2307	27.41	VATable Sales	1,443.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.06	VAT Zero Rated Sales	0.00
Add : VAT	114.08	VAT Amount	114.08
TOTAL AMOUNT DUE	1,482.14	TOTAL SALES	1,557.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2370/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836367372534

Collection Ref. Code	: 1819-30-089-7	Premise Address	: SAN ANTONIO ST., PUROK CAMOTE,CAMBARO,MANDAUE CITY		
Account ID	: 8369130000-4				
Customer Name	: KOBAYASHI,ARLEEN Z.	TOTAL AMOUNT DUE	: 3,397.28	Overdue Bill	: 1
Meter Number	: 570413 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83691300004

BC09/375.4/2370/0/21/03-14-2017/98

6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442235408355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888773

44252300007

Date : 03-14-2017

BC09/375.4/2400/0213706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425230000-7

Collection Ref. Code : 1811-36-257-5

Customer Information----------

Name : NAPARATE,SALVADOR Z.

Premise Address : F. MENDOZA ST., CAMOTE,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570124 GS6	Pole No	:	0213706
Serial No	:	53056910	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9836
Period From	:	02-13-2017	Prev Rdg	:	9656
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	300	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,498.50	89.97
Sub-Total		107.27
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		234.59
CURRENT BILL - MARCH 2017		1,895.05
TOTAL AMOUNT DUE		4,000.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 2,393.00

Your monthly electricity consumption chart

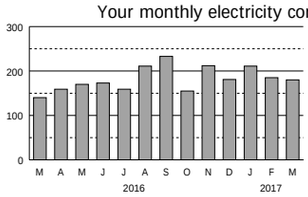

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.05		
Less : VAT	140.54		
Amount Net of VAT	1,754.51		
Less: BIR 2306	58.56		
BIR 2307	33.38	VATable Sales	1,754.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.57	VAT Zero Rated Sales	0.00
Add : VAT	140.54	VAT Amount	140.54
TOTAL AMOUNT DUE	1,803.11	TOTAL SALES	1,895.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2400/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442235408355

Collection Ref. Code	: 1811-36-257-5	Premise Address	: F. MENDOZA ST., CAMOTE,CAMBARO,MANDAUE CITY
Account ID	: 4425230000-7		
Customer Name	: NAPARATE,SALVADOR Z.	TOTAL AMOUNT DUE	: 4,000.59
Meter Number	: 570124 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44252300007 BC09/375.4/2400/0/21/03-14-2017/98 6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196477958245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904935

19664300001

Date : 03-14-2017

BC09/375.4/2420/0213706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966430000-1

Collection Ref. Code : 1831-42-602-1

Customer Information----------

Name : SENO,MARY ANN T

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570100 GS6	Pole No	:	0213706
Serial No	:	56285383	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20330
Period From	:	02-13-2017	Prev Rdg	:	19939
No of Days	:	28	Diff Rdg	:	391
Avg kWh/day	:	13.96	Registered	:	391
Conn Load	:	150	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,386.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,820.89
Transmission Charge	0.4094/kWh	160.08
System Loss Charge	0.6734/kWh	263.30
Sub-Total		2,244.27
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,386.50	87.73
Sub-Total		125.31
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		118.52
Transmission		4.83
System Loss		16.25
Distribution		134.85
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		495.32
CURRENT BILL - MARCH 2017		3,988.66
TOTAL AMOUNT DUE		8,375.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 4,741.00

Your monthly electricity consumption chart

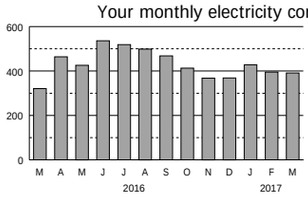

Avg Monthly Usage : 430.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,988.66		
Less : VAT	291.58		
Amount Net of VAT	3,697.08		
Less: BIR 2306	121.49		
BIR 2307	70.22	VATable Sales	3,697.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,505.37	VAT Zero Rated Sales	0.00
Add : VAT	291.58	VAT Amount	291.58
TOTAL AMOUNT DUE	3,796.95	TOTAL SALES	3,988.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2420/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196477958245

Collection Ref. Code	: 1831-42-602-1	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 1966430000-1				
Customer Name	: SENO,MARY ANN T	TOTAL AMOUNT DUE	: 8,375.37	Overdue Bill	: 1
Meter Number	: 570100 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19664300001 BC09/375.4/2420/0/21/03-14-2017/98 6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863888615240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903884

86304300006

Date : 03-14-2017

BC09/375.4/2430/0213706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630430000-6

Collection Ref. Code : 1821-30-890-5

Customer Information----------

Name : BACUS,MARGIE A

Premise Address : NR. CHAPEL INAHAN SA KANUNAYNG PANABANG,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570442 GS6	Pole No	:	0213706
Serial No	:	65822225	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29367
Period From	:	02-13-2017	Prev Rdg	:	28800
No of Days	:	28	Diff Rdg	:	567
Avg kWh/day	:	20.25	Registered	:	567
Conn Load	:	240	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,748.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,640.52
Transmission Charge	0.4094/kWh	232.13
System Loss Charge	0.6734/kWh	381.82
Sub-Total		3,254.47
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 7,749.00	154.98
Sub-Total		209.47
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		171.89
Transmission		7.01
System Loss		23.56
Distribution		195.28
Others		28.19
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		721.50
CURRENT BILL - MARCH 2017		5,812.80
TOTAL AMOUNT DUE		13,561.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 8,386.00

Your monthly electricity consumption chart

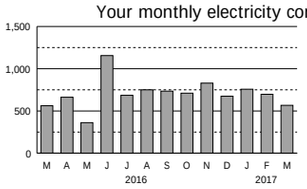

Avg Monthly Usage : 703.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,812.80		
Less : VAT	425.93		
Amount Net of VAT	5,386.87		
Less: BIR 2306	177.47		
BIR 2307	102.34	VATable Sales	5,386.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,107.06	VAT Zero Rated Sales	0.00
Add : VAT	425.93	VAT Amount	425.93
TOTAL AMOUNT DUE	5,532.99	TOTAL SALES	5,812.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2430/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863888615240

Collection Ref. Code	: 1821-30-890-5	Premise Address	: NR. CHAPEL INAHAN SA KANUNAYNG PANABANG,CAMBARO,MANDAUE CITY
Account ID	: 8630430000-6		
Customer Name	: BACUS,MARGIE A	TOTAL AMOUNT DUE	: 13,561.75 Overdue Bill : 1
Meter Number	: 570442 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86304300006

BC09/375.4/2430/0/21/03-14-2017/98

6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394389806093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903207

39404300004

Date : 03-14-2017

BC09/375.4/2440/0213706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940430000-4

Collection Ref. Code : 1821-38-281-1

Customer Information----------

Name : DUMAS,FROELA S

Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570380 GS6	Pole No	:	0213706
Serial No	:	56807348	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7636
Period From	:	02-13-2017	Prev Rdg	:	7574
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	774	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 99.17
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.25
CURRENT BILL - MARCH 2017		507.34
TOTAL AMOUNT DUE		931.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 710.00

Your monthly electricity consumption chart

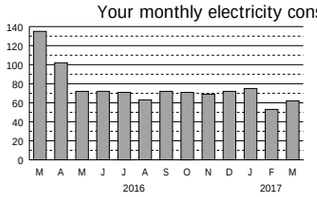

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.34		
Less : VAT	36.50		
Amount Net of VAT	470.84		
Less: BIR 2306	15.21		
BIR 2307	8.83	VATable Sales	470.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.80	VAT Zero Rated Sales	0.00
Add : VAT	36.50	VAT Amount	36.50
TOTAL AMOUNT DUE	483.30	TOTAL SALES	507.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2440/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394389806093

Collection Ref. Code	: 1821-38-281-1	Premise Address	: SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY
Account ID	: 3940430000-4		
Customer Name	: DUMAS,FROELA S	TOTAL AMOUNT DUE	: 931.49 Overdue Bill : 1
Meter Number	: 570380 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39404300004 BC09/375.4/2440/0/21/03-14-2017/98 6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270055193739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884076

27013300002

Date : 03-14-2017

BC09/375.4/2470/0213706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701330000-2

Collection Ref. Code : 1815-30-824-9

Customer Information----------

Name : GICA,PAULINA

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570422 GS6	Pole No	:	0213706
Serial No	:	57277345	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19462
Period From	:	02-13-2017	Prev Rdg	:	19062
No of Days	:	28	Diff Rdg	:	400
Avg kWh/day	:	14.29	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,395.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,395.50	87.91
Sub-Total		126.36
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		506.49
CURRENT BILL - MARCH 2017		4,078.29
TOTAL AMOUNT DUE		8,473.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 6,085.00

Your monthly electricity consumption chart

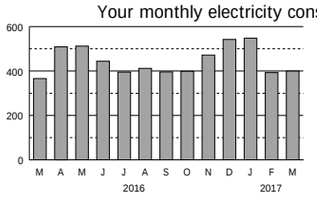

Avg Monthly Usage : 445.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,078.29		
Less : VAT	298.07		
Amount Net of VAT	3,780.22		
Less: BIR 2306	124.21		
BIR 2307	71.79	VATable Sales	3,780.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,584.22	VAT Zero Rated Sales	0.00
Add : VAT	298.07	VAT Amount	298.07
TOTAL AMOUNT DUE	3,882.29	TOTAL SALES	4,078.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2470/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270055193739

Collection Ref. Code	: 1815-30-824-9	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 2701330000-2				
Customer Name	: GICA,PAULINA	TOTAL AMOUNT DUE	: 8,473.72	Overdue Bill	: 1
Meter Number	: 570422 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27013300002

BC09/375.4/2470/0/21/03-14-2017/98

6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809133674064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889075

80974300008

Date : 03-14-2017

BC09/375.4/2580/0213713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097430000-8

Collection Ref. Code : 1831-59-737-3

Customer Information----------

Name : VEGA,EDUARDO S DELA

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570375 GS6	Pole No	:	0213713
Serial No	:	53386661	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3981
Period From	:	02-13-2017	Prev Rdg	:	3906
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		- 68.58
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.62
CURRENT BILL - MARCH 2017		669.15
TOTAL AMOUNT DUE		1,426.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 690.00

Your monthly electricity consumption chart

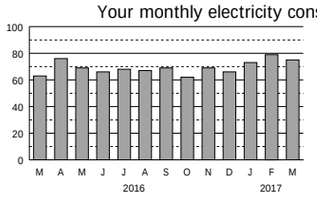

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.15		
Less : VAT	48.97		
Amount Net of VAT	620.18		
Less: BIR 2306	20.41		
BIR 2307	11.69	VATable Sales	620.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.08	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	637.05	TOTAL SALES	669.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2580/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809133674064

Collection Ref. Code	: 1831-59-737-3	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 8097430000-8				
Customer Name	: VEGA,EDUARDO S DELA	TOTAL AMOUNT DUE	: 1,426.10	Overdue Bill	: 1
Meter Number	: 570375 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80974300008 BC09/375.4/2580/0/21/03-14-2017/98 6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183686679532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894539

18304300009

Date : 03-14-2017

BC09/375.4/2590/0213713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830430000-9

Collection Ref. Code : 1821-32-521-4

Customer Information----------

Name : ROSOS,LUZ B

Premise Address : PUROK CAMOTE,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570374 GS6	Pole No	:	0213713
Serial No	:	80336296	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4194
Period From	:	02-13-2017	Prev Rdg	:	4112
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	350	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 54.72
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.93
CURRENT BILL - MARCH 2017		752.50
TOTAL AMOUNT DUE		1,567.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 757.00

Your monthly electricity consumption chart

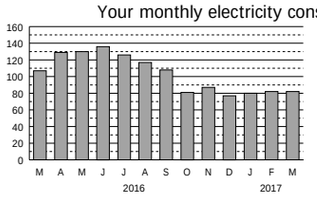

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.50		
Less : VAT	54.58		
Amount Net of VAT	697.92		
Less: BIR 2306	22.75		
BIR 2307	13.18	VATable Sales	697.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.99	VAT Zero Rated Sales	0.00
Add : VAT	54.58	VAT Amount	54.58
TOTAL AMOUNT DUE	716.57	TOTAL SALES	752.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2590/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183686679532

Collection Ref. Code	: 1821-32-521-4	Premise Address	: PUROK CAMOTE,CAMBARO,MANDAUE CITY		
Account ID	: 1830430000-9				
Customer Name	: ROSOS,LUZ B	TOTAL AMOUNT DUE	: 1,567.77	Overdue Bill	: 1
Meter Number	: 570374 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18304300009 BC09/375.4/2590/0/21/03-14-2017/98 6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802233243174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883112

80254300009

Date : 03-14-2017

BC09/375.4/2620/0213692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025430000-9

Collection Ref. Code : 1823-64-803-7

Customer Information----------

Name : BONGO,LETICIA

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	570404 GS6	Pole No	:	0213692
Serial No	:	57796168	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9420
Period From	:	02-13-2017	Prev Rdg	:	9265
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.32
CURRENT BILL - MARCH 2017		1,589.77
TOTAL AMOUNT DUE		3,558.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,112.00

Your monthly electricity consumption chart

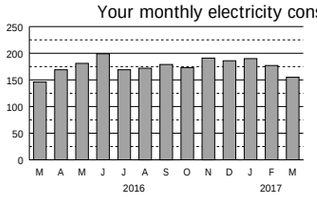

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.77		
Less : VAT	116.51		
Amount Net of VAT	1,473.26		
Less: BIR 2306	48.55		
BIR 2307	27.99	VATable Sales	1,473.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.72	VAT Zero Rated Sales	0.00
Add : VAT	116.51	VAT Amount	116.51
TOTAL AMOUNT DUE	1,513.23	TOTAL SALES	1,589.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2620/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802233243174

Collection Ref. Code	: 1823-64-803-7	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 8025430000-9				
Customer Name	: BONGO,LETICIA	TOTAL AMOUNT DUE	: 3,558.40	Overdue Bill	: 1
Meter Number	: 570404 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80254300009 BC09/375.4/2620/0/21/03-14-2017/98 6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748370171035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892832

74894300008

Date : 03-14-2017

BC09/375.4/2660/0772040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489430000-8

Collection Ref. Code : 1825-43-998-2

Customer Information----------

Name : JORDAN,MANOLITO

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032212	Pole No	:	0772040
Serial No	:	126812342	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9433
Period From	:	02-13-2017	Prev Rdg	:	9189
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	220	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,155.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,156.00	63.12
Sub-Total		86.57
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		310.42
CURRENT BILL - MARCH 2017		2,500.66
TOTAL AMOUNT DUE		5,656.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,393.00

Your monthly electricity consumption chart

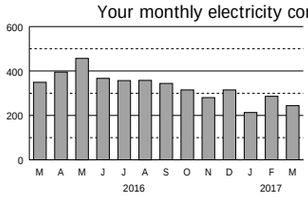

Avg Monthly Usage : 329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.66		
Less : VAT	183.22		
Amount Net of VAT	2,317.44		
Less: BIR 2306	76.35		
BIR 2307	44.02	VATable Sales	2,317.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,197.07	VAT Zero Rated Sales	0.00
Add : VAT	183.22	VAT Amount	183.22
TOTAL AMOUNT DUE	2,380.29	TOTAL SALES	2,500.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2660/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748370171035

Collection Ref. Code	: 1825-43-998-2	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 7489430000-8				
Customer Name	: JORDAN,MANOLITO	TOTAL AMOUNT DUE	: 5,656.49	Overdue Bill	: 1
Meter Number	: MTR1032212				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74894300008 BC09/375.4/2660/0/21/03-14-2017/98 6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704444085782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884990

70473300005

Date : 03-14-2017

BC09/375.4/2670/0772040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047330000-5

Collection Ref. Code : 1833-92-953-5

Customer Information----------

Name : JORDAN,MINERMA C

Premise Address : SAN ANTONIO CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179589DS6	Pole No	:	0772040
Serial No	:	13794673	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43559
Period From	:	02-13-2017	Prev Rdg	:	43399
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	325	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		53.70
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.37
CURRENT BILL - MARCH 2017		1,638.24
TOTAL AMOUNT DUE		3,554.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,814.00

Your monthly electricity consumption chart

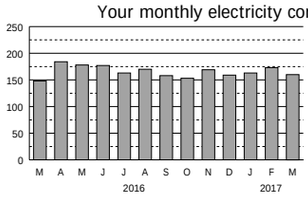

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.24		
Less : VAT	119.97		
Amount Net of VAT	1,518.27		
Less: BIR 2306	49.98		
BIR 2307	28.84	VATable Sales	1,518.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.45	VAT Zero Rated Sales	0.00
Add : VAT	119.97	VAT Amount	119.97
TOTAL AMOUNT DUE	1,559.42	TOTAL SALES	1,638.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2670/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704444085782

Collection Ref. Code	: 1833-92-953-5	Premise Address	: SAN ANTONIO CAMBARO I,MANDAUE CITY		
Account ID	: 7047330000-5				
Customer Name	: JORDAN,MINERMA C	TOTAL AMOUNT DUE	: 3,554.09	Overdue Bill	: 1
Meter Number	: 179589DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70473300005 BC09/375.4/2670/0/21/03-14-2017/98 6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750929820485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893923

75013300001

Date : 03-14-2017

BC09/375.4/2700/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501330000-1

Collection Ref. Code : 1815-30-428-6

Customer Information----------

Name : ESPINOSA,SIMEON JR

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562644 GS6	Pole No	:	0213650
Serial No	:	85283899	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10710
Period From	:	02-13-2017	Prev Rdg	:	10391
No of Days	:	28	Diff Rdg	:	319
Avg kWh/day	:	11.39	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,141.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,485.58
Transmission Charge	0.4094/kWh	130.60
System Loss Charge	0.6734/kWh	214.81
Sub-Total		1,830.99
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,142.00	62.84
Sub-Total		93.50
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		96.71
Transmission		3.95
System Loss		13.25
Distribution		110.13
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		403.15
CURRENT BILL - MARCH 2017		3,245.39
TOTAL AMOUNT DUE		6,387.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,000.00

Your monthly electricity consumption chart

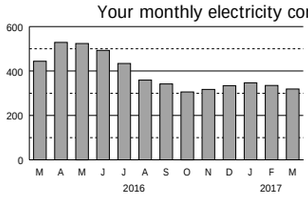

Avg Monthly Usage : 391.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.39		
Less : VAT	236.97		
Amount Net of VAT	3,008.42		
Less: BIR 2306	98.75		
BIR 2307	57.13	VATable Sales	3,008.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.54	VAT Zero Rated Sales	0.00
Add : VAT	236.97	VAT Amount	236.97
TOTAL AMOUNT DUE	3,089.51	TOTAL SALES	3,245.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2700/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750929820485

Collection Ref. Code	: 1815-30-428-6	Premise Address	: LOOC MANDAUE CITY		
Account ID	: 7501330000-1				
Customer Name	: ESPINOSA,SIMEON JR	TOTAL AMOUNT DUE	: 6,387.20	Overdue Bill	: 1
Meter Number	: 562644 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75013300001 BC09/375.4/2700/0/21/03-14-2017/98 6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622934655983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898810

62264300005

Date : 03-14-2017

BC09/375.4/2720/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226430000-5

Collection Ref. Code : 1823-75-155-5

Customer Information----------

Name : BONGO,EDITHA

Premise Address : SAN ANTONIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562826 GS6	Pole No	:	0213650
Serial No	:	217253045	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7018
Period From	:	02-13-2017	Prev Rdg	:	6916
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.92
CURRENT BILL - MARCH 2017		1,046.62
TOTAL AMOUNT DUE		2,276.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,504.00

Your monthly electricity consumption chart

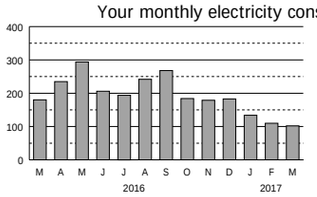

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.62		
Less : VAT	76.74		
Amount Net of VAT	969.88		
Less: BIR 2306	32.00		
BIR 2307	18.43	VATable Sales	969.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.45	VAT Zero Rated Sales	0.00
Add : VAT	76.74	VAT Amount	76.74
TOTAL AMOUNT DUE	996.19	TOTAL SALES	1,046.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2720/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622934655983

Collection Ref. Code	: 1823-75-155-5	Premise Address	: SAN ANTONIO ST,MANDAUE CITY		
Account ID	: 6226430000-5				
Customer Name	: BONGO,EDITHA	TOTAL AMOUNT DUE	: 2,276.36	Overdue Bill	: 1
Meter Number	: 562826 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62264300005

BC09/375.4/2720/0/21/03-14-2017/98

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877033297411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890288

87782300005

Date : 03-14-2017

BC09/375.4/2740/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778230000-5

Collection Ref. Code : 1811-98-713-3

Customer Information----------

Name : DIGNOS,BERNADETTE P.

Premise Address : SAN ANTONIO ST., NR. BRGY. HALL,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562808 GS6	Pole No	:	0213650
Serial No	:	26065543	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6767
Period From	:	02-13-2017	Prev Rdg	:	6638
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		44.35
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.21
CURRENT BILL - MARCH 2017		1,323.10
TOTAL AMOUNT DUE		2,921.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 1,650.00

Your monthly electricity consumption chart

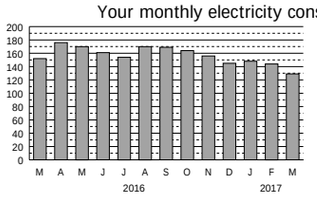

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.10		
Less : VAT	96.97		
Amount Net of VAT	1,226.13		
Less: BIR 2306	40.41		
BIR 2307	23.29	VATable Sales	1,226.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.43	VAT Zero Rated Sales	0.00
Add : VAT	96.97	VAT Amount	96.97
TOTAL AMOUNT DUE	1,259.40	TOTAL SALES	1,323.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2740/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877033297411

Collection Ref. Code	: 1811-98-713-3	Premise Address	: SAN ANTONIO ST., NR. BRGY. HALL,CAMBARO,MANDAUE CITY		
Account ID	: 8778230000-5				
Customer Name	: DIGNOS,BERNADETTE P.	TOTAL AMOUNT DUE	: 2,921.10	Overdue Bill	: 1
Meter Number	: 562808 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87782300005 BC09/375.4/2740/0/21/03-14-2017/98 6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150542290571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894192

15013300007

Date : 03-14-2017

BC09/375.4/2750/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501330000-7

Collection Ref. Code : 1815-30-386-7

Customer Information----------

Name : AVILA,MARIA

Premise Address : CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562820 GS6	Pole No	:	0213650
Serial No	:	89328559	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7471
Period From	:	02-13-2017	Prev Rdg	:	7395
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 78.75
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.62
CURRENT BILL - MARCH 2017		667.56
Advance Payment/Credit Adjustments		- 1.68
TOTAL AMOUNT DUE		1,668.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,414.33

Your monthly electricity consumption chart

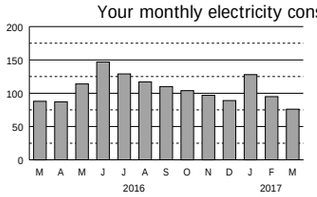

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.56		
Less : VAT	48.51		
Amount Net of VAT	619.05		
Less: BIR 2306	20.20		
BIR 2307	11.66	VATable Sales	619.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.19	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	635.70	TOTAL SALES	667.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2750/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150542290571

Collection Ref. Code	: 1815-30-386-7	Premise Address	: CAMBARO, MANDAUE CITY		
Account ID	: 1501330000-7				
Customer Name	: AVILA,MARIA	TOTAL AMOUNT DUE	: 1,668.38	Overdue Bill	: 1
Meter Number	: 562820 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15013300007 BC09/375.4/2750/0/21/03-14-2017/98 6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350947215455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894497

35013300005

Date : 03-14-2017

BC09/375.4/2760/0213671/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501330000-5

Collection Ref. Code : 1815-30-401-4

Customer Information----------

Name : FLORES,LUCIA PEPITO

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562821 GS6	Pole No	:	0213671
Serial No	:	25669512	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17153
Period From	:	02-13-2017	Prev Rdg	:	16850
No of Days	:	28	Diff Rdg	:	303
Avg kWh/day	:	10.82	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,436.00	68.72
Sub-Total		97.84
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		384.11
CURRENT BILL - MARCH 2017		3,093.09
TOTAL AMOUNT DUE		6,529.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,330.00

Your monthly electricity consumption chart

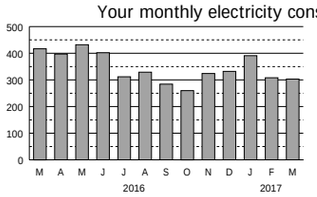

Avg Monthly Usage : 345.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.09		
Less : VAT	226.22		
Amount Net of VAT	2,866.87		
Less: BIR 2306	94.27		
BIR 2307	54.45	VATable Sales	2,866.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,718.15	VAT Zero Rated Sales	0.00
Add : VAT	226.22	VAT Amount	226.22
TOTAL AMOUNT DUE	2,944.37	TOTAL SALES	3,093.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2760/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350947215455

Collection Ref. Code : 1815-30-401-4

Account ID : 3501330000-5

Customer Name : FLORES,LUCIA PEPITO

Meter Number : 562821 GS6

Period : Feb 2017

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TOTAL AMOUNT DUE : 6,529.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35013300005

BC09/375.4/2760/0/21/03-14-2017/98

6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945512027536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890923

94520600464

Date : 03-14-2017

BC09/375.4/2775/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452060046-4

Collection Ref. Code : 1849-45-818-9

Customer Information----------

Name : SULLA,VICTORIO TRAJANO

Premise Address : SAN ANTONIO STREET

TIN :

Metering Information----------

Meter No	:	562833 GS6	Pole No	:	0213650
Serial No	:	220381840	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4308
Period From	:	02-13-2017	Prev Rdg	:	4219
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	532	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 56.83
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.46
CURRENT BILL - MARCH 2017		819.12
TOTAL AMOUNT DUE		1,830.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 799.00

Your monthly electricity consumption chart

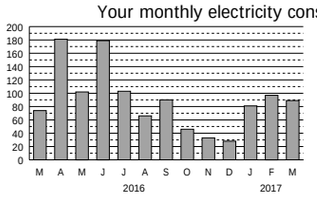

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.12		
Less : VAT	59.49		
Amount Net of VAT	759.63		
Less: BIR 2306	24.80		
BIR 2307	14.34	VATable Sales	759.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.49	VAT Zero Rated Sales	0.00
Add : VAT	59.49	VAT Amount	59.49
TOTAL AMOUNT DUE	779.98	TOTAL SALES	819.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2775/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945512027536

Collection Ref. Code	: 1849-45-818-9	Premise Address	: SAN ANTONIO STREET		
Account ID	: 9452060046-4				
Customer Name	: SULLA,VICTORIO TRAJANO	TOTAL AMOUNT DUE	: 1,830.05	Overdue Bill	: 1
Meter Number	: 562833 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94520600464 BC09/375.4/2775/0/21/03-14-2017/98 6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465611152377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908206

46574300003

Date : 03-14-2017

BC09/375.4/2780/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657430000-3

Collection Ref. Code : 1825-18-485-2

Customer Information----------

Name : MANATAD,TORIBIO

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562591 GS6	Pole No	:	0213650
Serial No	:	80825017	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4699
Period From	:	02-13-2017	Prev Rdg	:	4635
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 96.52
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - MARCH 2017		530.12
TOTAL AMOUNT DUE		1,259.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 830.00

Your monthly electricity consumption chart

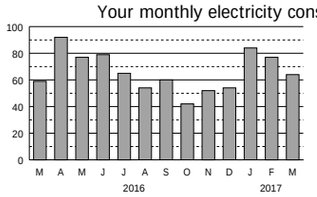

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.12		
Less : VAT	38.38		
Amount Net of VAT	491.74		
Less: BIR 2306	15.98		
BIR 2307	9.23	VATable Sales	491.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.53	VAT Zero Rated Sales	0.00
Add : VAT	38.38	VAT Amount	38.38
TOTAL AMOUNT DUE	504.91	TOTAL SALES	530.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2780/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465611152377

Collection Ref. Code	: 1825-18-485-2	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 4657430000-3				
Customer Name	: MANATAD,TORIBIO	TOTAL AMOUNT DUE	: 1,259.12	Overdue Bill	: 1
Meter Number	: 562591 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46574300003

BC09/375.4/2780/0/21/03-14-2017/98

6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214315053438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894579

21483300006

Date : 03-14-2017

BC09/375.4/2820/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148330000-6

Collection Ref. Code : 1829-38-587-9

Customer Information----------

Name : GALVE,WINIFREDA N

Premise Address : SAN ANTONIO ST CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562637 GS6	Pole No	:	0213650
Serial No	:	218710649	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4108
Period From	:	02-13-2017	Prev Rdg	:	3929
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		55.81
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		226.93
CURRENT BILL - MARCH 2017		1,827.33
TOTAL AMOUNT DUE		3,757.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,372.00

Your monthly electricity consumption chart

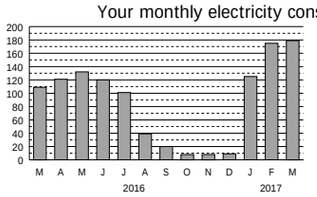

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.33		
Less : VAT	133.65		
Amount Net of VAT	1,693.68		
Less: BIR 2306	55.69		
BIR 2307	32.17	VATable Sales	1,693.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.82	VAT Zero Rated Sales	0.00
Add : VAT	133.65	VAT Amount	133.65
TOTAL AMOUNT DUE	1,739.47	TOTAL SALES	1,827.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2820/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214315053438

Collection Ref. Code	: 1829-38-587-9	Premise Address	: SAN ANTONIO ST CAMBARO,MANDAUE CITY		
Account ID	: 2148330000-6				
Customer Name	: GALVE,WINIFREDA N	TOTAL AMOUNT DUE	: 3,757.60	Overdue Bill	: 1
Meter Number	: 562637 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21483300006 BC09/375.4/2820/0/21/03-14-2017/98 6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795820877457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903889

79574300004

Date : 03-14-2017

BC09/375.4/2850/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957430000-4

Collection Ref. Code : 1839-39-209-6

Customer Information----------

Name : AVILA,RODIL

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510148 GS6	Pole No	:	0213650
Serial No	:	59191346	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2894
Period From	:	02-13-2017	Prev Rdg	:	2857
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 157.88
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.26
CURRENT BILL - MARCH 2017		197.63
TOTAL AMOUNT DUE		385.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 300.00

Your monthly electricity consumption chart

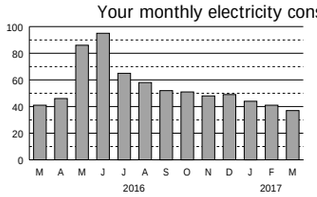

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.63		
Less : VAT	13.81		
Amount Net of VAT	183.82		
Less: BIR 2306	5.76		
BIR 2307	3.32	VATable Sales	183.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.74	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	188.55	TOTAL SALES	197.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2850/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795820877457

Collection Ref. Code	: 1839-39-209-6	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 7957430000-4				
Customer Name	: AVILA,RODIL	TOTAL AMOUNT DUE	: 385.02	Overdue Bill	: 1
Meter Number	: 510148 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79574300004 BC09/375.4/2850/0/21/03-14-2017/98 6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135447441487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882484

13593300000

Date : 03-14-2017

BC09/375.4/2860/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359330000-0

Collection Ref. Code : 1841-58-887-3

Customer Information----------

Name : BACLAY,MARILOU T

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561122 GS6	Pole No	:	0213650
Serial No	:	61350200	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3525
Period From	:	02-13-2017	Prev Rdg	:	3525
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	855	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 200.00	4.00
Sub-Total		4.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.14
CURRENT BILL - MARCH 2017		10.14
TOTAL AMOUNT DUE		210.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 591.00

Your monthly electricity consumption chart

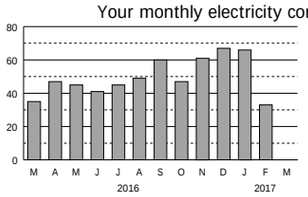

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.14		
Less : VAT	1.09		
Amount Net of VAT	9.05		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	9.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.42	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	9.51	TOTAL SALES	10.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2860/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135447441487

Collection Ref. Code	: 1841-58-887-3	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 1359330000-0				
Customer Name	: BACLAY,MARILOU T	TOTAL AMOUNT DUE	: 210.07	Overdue Bill	: 1
Meter Number	: 561122 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13593300000

BC09/375.4/2860/0/21/03-14-2017/98

6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520808610600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897187

52015300008

Date : 03-14-2017

BC09/375.4/2870/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201530000-8

Collection Ref. Code : 1825-59-065-6

Customer Information----------

Name : BOYLES,ANACORITA

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561101 GS6	Pole No	:	0213650
Serial No	:	57800379	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7645
Period From	:	02-13-2017	Prev Rdg	:	7534
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.86
CURRENT BILL - MARCH 2017		1,143.46
TOTAL AMOUNT DUE		2,703.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,395.00

Your monthly electricity consumption chart

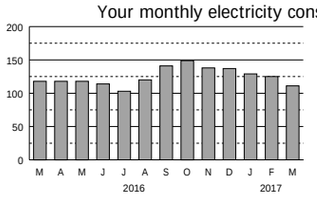

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.46		
Less : VAT	83.97		
Amount Net of VAT	1,059.49		
Less: BIR 2306	34.99		
BIR 2307	20.13	VATable Sales	1,059.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.37	VAT Zero Rated Sales	0.00
Add : VAT	83.97	VAT Amount	83.97
TOTAL AMOUNT DUE	1,088.34	TOTAL SALES	1,143.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2870/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520808610600

Collection Ref. Code	: 1825-59-065-6	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 5201530000-8				
Customer Name	: BOYLES,ANACORITA	TOTAL AMOUNT DUE	: 2,703.35	Overdue Bill	: 1
Meter Number	: 561101 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52015300008 BC09/375.4/2870/0/21/03-14-2017/98 6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257752394175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901578

25794300001

Date : 03-14-2017

BC09/375.4/2880/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579430000-1

Collection Ref. Code : 1841-19-872-2

Customer Information----------

Name : CABALSE,MARISS M

Premise Address : 202 SAN ANTONIO ST,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562596 GS6	Pole No	:	0213650
Serial No	:	92330784	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3960
Period From	:	02-13-2017	Prev Rdg	:	3871
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 60.12
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.05
CURRENT BILL - MARCH 2017		815.42
TOTAL AMOUNT DUE		1,662.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 872.00

Your monthly electricity consumption chart

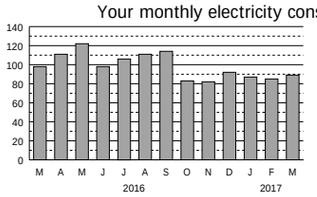

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.42		
Less : VAT	59.10		
Amount Net of VAT	756.32		
Less: BIR 2306	24.64		
BIR 2307	14.28	VATable Sales	756.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.40	VAT Zero Rated Sales	0.00
Add : VAT	59.10	VAT Amount	59.10
TOTAL AMOUNT DUE	776.50	TOTAL SALES	815.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2880/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257752394175

Collection Ref. Code	: 1841-19-872-2	Premise Address	: 202 SAN ANTONIO ST,CAMBARO,MANDAUE CITY		
Account ID	: 2579430000-1				
Customer Name	: CABALSE,MARISS M	TOTAL AMOUNT DUE	: 1,662.01	Overdue Bill	: 1
Meter Number	: 562596 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25794300001

BC09/375.4/2880/0/21/03-14-2017/98

6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212293911184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892613

21254300003

Date : 03-14-2017

BC09/375.4/2890/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125430000-3

Collection Ref. Code : 1823-65-125-9

Customer Information----------

Name : NACARIO,ADELAIDA

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562625 GS6	Pole No	:	0213650
Serial No	:	91022686	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2808
Period From	:	02-13-2017	Prev Rdg	:	2776
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 135.91
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.06
CURRENT BILL - MARCH 2017		172.38
TOTAL AMOUNT DUE		382.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 340.00

Your monthly electricity consumption chart

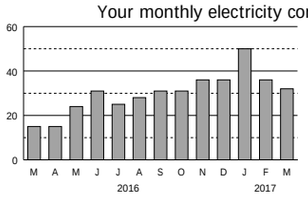

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.38		
Less : VAT	12.10		
Amount Net of VAT	160.28		
Less: BIR 2306	5.04		
BIR 2307	2.90	VATable Sales	160.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.34	VAT Zero Rated Sales	0.00
Add : VAT	12.10	VAT Amount	12.10
TOTAL AMOUNT DUE	164.44	TOTAL SALES	172.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2890/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212293911184

Collection Ref. Code	: 1823-65-125-9	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 2125430000-3				
Customer Name	: NACARIO,ADELAIDA	TOTAL AMOUNT DUE	: 382.97	Overdue Bill	: 1
Meter Number	: 562625 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21254300003

BC09/375.4/2890/0/21/03-14-2017/98

6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409317896377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888152

40905300006

Date : 03-14-2017

BC09/375.4/2910/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090530000-6

Collection Ref. Code : 1841-28-485-8

Customer Information----------

Name : GODINEZ,CARMELITA D

Premise Address : SAN ANTONIO ST.,CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10369 EES6	Pole No	:	0213650
Serial No	:	05881564	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15056
Period From	:	02-13-2017	Prev Rdg	:	14781
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	572	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 915.00	18.30
Sub-Total		44.73
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		343.12
CURRENT BILL - MARCH 2017		2,758.18
TOTAL AMOUNT DUE		3,673.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 5,921.21

Your monthly electricity consumption chart

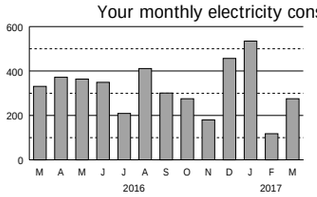

Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.18		
Less : VAT	200.02		
Amount Net of VAT	2,558.16		
Less: BIR 2306	83.34		
BIR 2307	48.54	VATable Sales	2,558.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,426.28	VAT Zero Rated Sales	0.00
Add : VAT	200.02	VAT Amount	200.02
TOTAL AMOUNT DUE	2,626.30	TOTAL SALES	2,758.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2910/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409317896377

Collection Ref. Code	: 1841-28-485-8	Premise Address	: SAN ANTONIO ST.,CAMBARO, MANDAUE CITY		
Account ID	: 4090530000-6				
Customer Name	: GODINEZ,CARMELITA D	TOTAL AMOUNT DUE	: 3,673.35	Overdue Bill	: 1
Meter Number	: 10369 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40905300006

BC09/375.4/2910/0/21/03-14-2017/98

6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437920481975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884497

43737281816

Date : 03-14-2017

BC09/375.4/2911/0213671/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373728181-6

Collection Ref. Code : 1863-60-371-9

Customer Information----------

Name : MONTECILLO,LIGAYA DIPALING

Premise Address : PUROK CAMOTE,CAMBARO

TIN :

Metering Information----------

Meter No	:	MTR1079491	Pole No	:	0213671
Serial No	:	40011255	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	557
Period From	:	02-13-2017	Prev Rdg	:	476
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	566	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 58.95
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.13
CURRENT BILL - MARCH 2017		737.88
TOTAL AMOUNT DUE		1,299.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 577.00

Your monthly electricity consumption chart

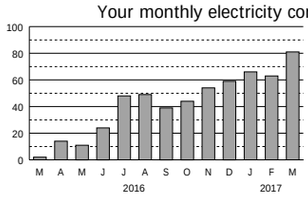

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.88		
Less : VAT	53.33		
Amount Net of VAT	684.55		
Less: BIR 2306	22.21		
BIR 2307	12.92	VATable Sales	684.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.42	VAT Zero Rated Sales	0.00
Add : VAT	53.33	VAT Amount	53.33
TOTAL AMOUNT DUE	702.75	TOTAL SALES	737.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2911/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437920481975

Collection Ref. Code	: 1863-60-371-9	Premise Address	: PUROK CAMOTE,CAMBARO
Account ID	: 4373728181-6		
Customer Name	: MONTECILLO,LIGAYA DIPALING	TOTAL AMOUNT DUE	: 1,299.02
Meter Number	: MTR1079491		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43737281816

BC09/375.4/2911/0/21/03-14-2017/98

6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440444447920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887047

44013300007

Date : 03-14-2017

BC09/375.4/2920/0213622/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401330000-7

Collection Ref. Code : 1815-30-284-4

Customer Information----------

Name : PALOMA,ELISEA

Premise Address : CAMBARO-MANDAUE

TIN :

Metering Information----------

Meter No	:	1430 EIS6	Pole No	:	0213622
Serial No	:	83301413	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2551
Period From	:	02-13-2017	Prev Rdg	:	2473
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 85.09
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.36
CURRENT BILL - MARCH 2017		680.16
TOTAL AMOUNT DUE		1,494.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 703.00

Your monthly electricity consumption chart

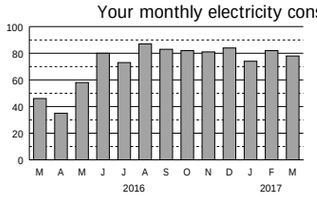

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.16		
Less : VAT	49.25		
Amount Net of VAT	630.91		
Less: BIR 2306	20.52		
BIR 2307	11.88	VATable Sales	630.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.51	VAT Zero Rated Sales	0.00
Add : VAT	49.25	VAT Amount	49.25
TOTAL AMOUNT DUE	647.76	TOTAL SALES	680.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2920/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440444447920

Collection Ref. Code	: 1815-30-284-4	Premise Address	: CAMBARO-MANDAUE		
Account ID	: 4401330000-7				
Customer Name	: PALOMA,ELISEA	TOTAL AMOUNT DUE	: 1,494.81	Overdue Bill	: 1
Meter Number	: 1430 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44013300007

BC09/375.4/2920/0/21/03-14-2017/98

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551703030745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895004

55153300003

Date : 03-14-2017

BC09/375.4/2930/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515330000-3

Collection Ref. Code : 1833-43-710-1

Customer Information----------

Name : PALOMA,DANILO C

Premise Address : SAN ANTONIO CAMBARO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562688 GS6	Pole No	:	0213650
Serial No	:	84968849	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4705
Period From	:	02-13-2017	Prev Rdg	:	4632
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 83.43
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.19
CURRENT BILL - MARCH 2017		632.64
TOTAL AMOUNT DUE		1,207.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 732.00

Your monthly electricity consumption chart

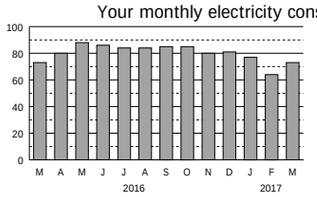

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.64		
Less : VAT	45.67		
Amount Net of VAT	586.97		
Less: BIR 2306	19.04		
BIR 2307	11.04	VATable Sales	586.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.89	VAT Zero Rated Sales	0.00
Add : VAT	45.67	VAT Amount	45.67
TOTAL AMOUNT DUE	602.56	TOTAL SALES	632.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2930/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551703030745

Collection Ref. Code	: 1833-43-710-1	Premise Address	: SAN ANTONIO CAMBARO,,MANDAUE CITY
Account ID	: 5515330000-3		
Customer Name	: PALOMA,DANILO C	TOTAL AMOUNT DUE	: 1,207.51 Overdue Bill : 1
Meter Number	: 562688 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55153300003 BC09/375.4/2930/0/21/03-14-2017/98 6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440725941781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887384

44053300008

Date : 03-14-2017

BC09/375.4/2945/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405330000-8

Collection Ref. Code : 1845-57-632-2

Customer Information----------

Name : VILLAROSA,MARIA THERESA S

Premise Address : SAN ANTONIO ST/PUROK CAMOTE,CAMBARO 1,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1450 EIS6	Pole No	:	0207912
Serial No	:	83302780	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4548
Period From	:	02-13-2017	Prev Rdg	:	4452
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	260	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		- 17.61
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.59
CURRENT BILL - MARCH 2017		930.68
TOTAL AMOUNT DUE		2,127.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,500.00

Your monthly electricity consumption chart

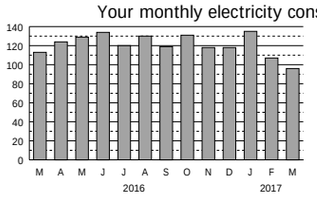

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.68		
Less : VAT	67.80		
Amount Net of VAT	862.88		
Less: BIR 2306	28.24		
BIR 2307	16.34	VATable Sales	862.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.30	VAT Zero Rated Sales	0.00
Add : VAT	67.80	VAT Amount	67.80
TOTAL AMOUNT DUE	886.10	TOTAL SALES	930.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/2945/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440725941781

Collection Ref. Code	: 1845-57-632-2	Premise Address	: SAN ANTONIO ST/PUROK CAMOTE,CAMBARO 1,MANDAUE CITY		
Account ID	: 4405330000-8				
Customer Name	: VILLAROSA,MARIA THERESA S	TOTAL AMOUNT DUE	: 2,127.19	Overdue Bill	: 1
Meter Number	: 1450 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44053300008 BC09/375.4/2945/0/21/03-14-2017/98 6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637319376813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883479

63704300001

Date : 03-14-2017

BC09/375.4/3030/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370430000-1

Collection Ref. Code : 1829-62-965-4

Customer Information----------

Name : VALIENTE,MARION B

Premise Address : SAN ANTONIO ST LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562501 GS6	Pole No	:	0213650
Serial No	:	22613638	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7364
Period From	:	02-13-2017	Prev Rdg	:	7240
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		156.93
CURRENT BILL - MARCH 2017		1,263.48
TOTAL AMOUNT DUE		2,418.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,574.00

Your monthly electricity consumption chart

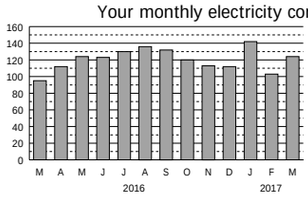

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.48		
Less : VAT	92.33		
Amount Net of VAT	1,171.15		
Less: BIR 2306	38.47		
BIR 2307	22.24	VATable Sales	1,171.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.44	VAT Zero Rated Sales	0.00
Add : VAT	92.33	VAT Amount	92.33
TOTAL AMOUNT DUE	1,202.77	TOTAL SALES	1,263.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3030/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637319376813

Collection Ref. Code	: 1829-62-965-4	Premise Address	: SAN ANTONIO ST LOOC,MANDAUE CITY		
Account ID	: 6370430000-1				
Customer Name	: VALIENTE,MARION B	TOTAL AMOUNT DUE	: 2,418.73	Overdue Bill	: 1
Meter Number	: 562501 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63704300001 BC09/375.4/3030/0/21/03-14-2017/98 6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587100308919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896027

58794300002

Date : 03-14-2017

BC09/375.4/3040/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879430000-2

Collection Ref. Code : 1825-41-554-4

Customer Information----------

Name : BONGO,ERLINDA

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562700 GS6	Pole No	:	0213650
Serial No	:	82936126	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13009
Period From	:	02-13-2017	Prev Rdg	:	12865
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.89
CURRENT BILL - MARCH 2017		1,473.29
TOTAL AMOUNT DUE		3,123.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,124.00

Your monthly electricity consumption chart

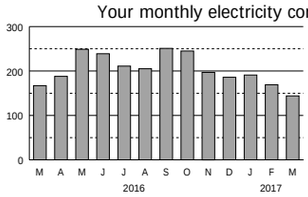

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.29		
Less : VAT	107.83		
Amount Net of VAT	1,365.46		
Less: BIR 2306	44.94		
BIR 2307	25.94	VATable Sales	1,365.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.58	VAT Zero Rated Sales	0.00
Add : VAT	107.83	VAT Amount	107.83
TOTAL AMOUNT DUE	1,402.41	TOTAL SALES	1,473.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3040/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587100308919

Collection Ref. Code	: 1825-41-554-4	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 5879430000-2				
Customer Name	: BONGO,ERLINDA	TOTAL AMOUNT DUE	: 3,123.24	Overdue Bill	: 1
Meter Number	: 562700 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58794300002 BC09/375.4/3040/0/21/03-14-2017/98 6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785794166112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897058

78504300001

Date : 03-14-2017

BC09/375.4/3050/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850430000-1

Collection Ref. Code : 1829-56-902-3

Customer Information----------

Name : LUMAPAS,EROLITO B

Premise Address : SAN ANTONIO ST CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561125 GS6	Pole No	:	0213650
Serial No	:	81023859	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8266
Period From	:	02-13-2017	Prev Rdg	:	8164
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.10
CURRENT BILL - MARCH 2017		1,048.23
TOTAL AMOUNT DUE		2,349.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,860.00

Your monthly electricity consumption chart

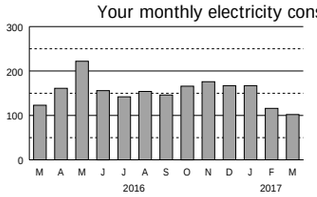

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.23		
Less : VAT	76.91		
Amount Net of VAT	971.32		
Less: BIR 2306	32.07		
BIR 2307	18.45	VATable Sales	971.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.80	VAT Zero Rated Sales	0.00
Add : VAT	76.91	VAT Amount	76.91
TOTAL AMOUNT DUE	997.71	TOTAL SALES	1,048.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3050/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785794166112

Collection Ref. Code	: 1829-56-902-3	Premise Address	: SAN ANTONIO ST CAMBARO,MANDAUE CITY		
Account ID	: 7850430000-1				
Customer Name	: LUMAPAS,EROLITO B	TOTAL AMOUNT DUE	: 2,349.40	Overdue Bill	: 1
Meter Number	: 561125 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78504300001 BC09/375.4/3050/0/21/03-14-2017/98 6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975015664270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887647

97504300001

Date : 03-14-2017

BC09/375.4/3070/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750430000-1

Collection Ref. Code : 1841-59-602-7

Customer Information----------

Name : BRANZUELA,CONCEPCION M2 S

Premise Address : Z-1 SAN ANTONIO,LO-OC,MANDAUE CITY

Billing Address : c/o Erlinda Bongo, Cambaro,,Mandaue City, Ref.#5879430000

TIN :

Metering Information----------

Meter No	:	562835 GS6	Pole No	:	0213650
Serial No	:	225598576	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10419
Period From	:	02-13-2017	Prev Rdg	:	10266
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	300	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		46.30
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		193.87
CURRENT BILL - MARCH 2017		1,561.14
TOTAL AMOUNT DUE		3,140.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,684.00

Your monthly electricity consumption chart

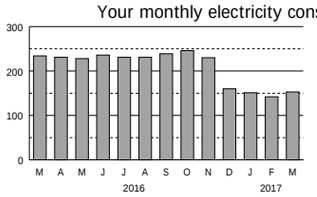

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.14		
Less : VAT	114.15		
Amount Net of VAT	1,446.99		
Less: BIR 2306	47.57		
BIR 2307	27.48	VATable Sales	1,446.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.94	VAT Zero Rated Sales	0.00
Add : VAT	114.15	VAT Amount	114.15
TOTAL AMOUNT DUE	1,486.09	TOTAL SALES	1,561.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3070/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975015664270

Collection Ref. Code	: 1841-59-602-7	Premise Address	: Z-1 SAN ANTONIO,LO-OC,MANDAUE CITY
Account ID	: 9750430000-1		
Customer Name	: BRANZUELA,CONCEPCION M2 S	Billing Address	: c/o Erlinda Bongo, Cambaro,,Mandaue City, Ref.#5879430000
Meter Number	: 562835 GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 3,140.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97504300001 BC09/375.4/3070/0/21/03-14-2017/98 6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673897415207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885721

67373300002

Date : 03-14-2017

BC09/375.4/3080/0213944/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737330000-2

Collection Ref. Code : 1833-89-800-1

Customer Information----------

Name : SOON,CESARIO F

Premise Address : SAN ANTONIO ST., LO-OC,,MANDAUE CITY

Billing Address : c/o Erlinda Bongo, Cambaro,,Mandaue City, Ref.#5879430000

TIN :

Metering Information----------

Meter No	:	380144GS6	Pole No	:	0213944
Serial No	:	2003132160	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24294
Period From	:	02-13-2017	Prev Rdg	:	24197
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	410	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 25.52
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		117.83
CURRENT BILL - MARCH 2017		931.61
TOTAL AMOUNT DUE		1,754.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 1,280.00

Your monthly electricity consumption chart

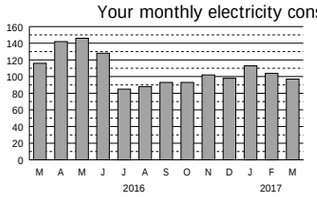

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.61		
Less : VAT	67.55		
Amount Net of VAT	864.06		
Less: BIR 2306	28.13		
BIR 2307	16.36	VATable Sales	864.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.57	VAT Zero Rated Sales	0.00
Add : VAT	67.55	VAT Amount	67.55
TOTAL AMOUNT DUE	887.12	TOTAL SALES	931.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3080/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673897415207

Collection Ref. Code	: 1833-89-800-1	Premise Address	: SAN ANTONIO ST., LO-OC,,MANDAUE CITY
Account ID	: 6737330000-2		
Customer Name	: SOON,CESARIO F	Billing Address	: c/o Erlinda Bongo, Cambaro,,Mandaue City, Ref.#5879430000
Meter Number	: 380144GS6		
Period	: Feb 2017	TOTAL AMOUNT DUE	: 1,754.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67373300002 BC09/375.4/3080/0/21/03-14-2017/98 6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835002447187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882111

83593300003

Date : 03-14-2017

BC09/375.4/3090/0213944/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359330000-3

Collection Ref. Code : 1843-30-812-6

Customer Information----------

Name : LLEMIT,ROLANDO C

Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167771WS6	Pole No	:	0213944
Serial No	:	46060423	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18999
Period From	:	02-13-2017	Prev Rdg	:	18786
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	690	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,562.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 8,562.00	171.24
Sub-Total		191.71
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		24.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		285.61
CURRENT BILL - MARCH 2017		2,314.35
TOTAL AMOUNT DUE		5,876.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 5,000.00

Your monthly electricity consumption chart

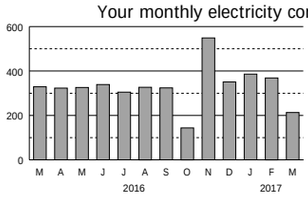

Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.35		
Less : VAT	174.00		
Amount Net of VAT	2,140.35		
Less: BIR 2306	72.51		
BIR 2307	40.78	VATable Sales	2,140.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.06	VAT Zero Rated Sales	0.00
Add : VAT	174.00	VAT Amount	174.00
TOTAL AMOUNT DUE	2,201.06	TOTAL SALES	2,314.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3090/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835002447187

Collection Ref. Code	: 1843-30-812-6	Premise Address	: SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY
Account ID	: 8359330000-3		
Customer Name	: LLEMIT,ROLANDO C	TOTAL AMOUNT DUE	: 5,876.44 Overdue Bill : 1
Meter Number	: 167771WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83593300003 BC09/375.4/3090/0/21/03-14-2017/98 6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240000588967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886632

24013300009

Date : 03-14-2017

BC09/375.4/3110/0214355/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401330000-9

Collection Ref. Code : 1815-30-260-7

Customer Information----------

Name : CLAROS,SARNITO

Premise Address : CAMBARO MANDAUE CITY,BSDE IGLESIA NI CRISTO

TIN :

Metering Information----------

Meter No	:	177471DS6	Pole No	:	0214355
Serial No	:	11038336	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	70767
Period From	:	02-13-2017	Prev Rdg	:	70704
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 101.09
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.28
CURRENT BILL - MARCH 2017		515.05
TOTAL AMOUNT DUE		929.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,502.00

Your monthly electricity consumption chart

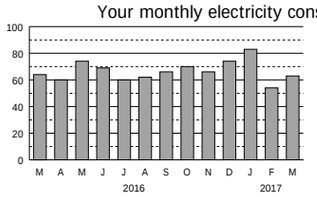

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.05		
Less : VAT	37.03		
Amount Net of VAT	478.02		
Less: BIR 2306	15.42		
BIR 2307	8.96	VATable Sales	478.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.64	VAT Zero Rated Sales	0.00
Add : VAT	37.03	VAT Amount	37.03
TOTAL AMOUNT DUE	490.67	TOTAL SALES	515.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3110/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240000588967

Collection Ref. Code	: 1815-30-260-7	Premise Address	: CAMBARO MANDAUE CITY,BSDE IGLESIA NI CRISTO
Account ID	: 2401330000-9		
Customer Name	: CLAROS,SARNITO	TOTAL AMOUNT DUE	: 929.17 Overdue Bill : 1
Meter Number	: 177471DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24013300009 BC09/375.4/3110/0/21/03-14-2017/98 6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250527707960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895568

25013300006

Date : 03-14-2017

BC09/375.4/3140/0213650/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501330000-6

Collection Ref. Code : 1815-30-392-1

Customer Information----------

Name : CORTES,CATALINA

Premise Address : CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	562599 GS6	Pole No	:	0213650
Serial No	:	86871453	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8202
Period From	:	02-13-2017	Prev Rdg	:	8033
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		50.74
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		214.02
CURRENT BILL - MARCH 2017		1,723.33
TOTAL AMOUNT DUE		3,448.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,862.00

Your monthly electricity consumption chart

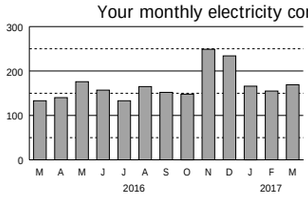

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.33		
Less : VAT	125.96		
Amount Net of VAT	1,597.37		
Less: BIR 2306	52.48		
BIR 2307	30.34	VATable Sales	1,597.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.55	VAT Zero Rated Sales	0.00
Add : VAT	125.96	VAT Amount	125.96
TOTAL AMOUNT DUE	1,640.51	TOTAL SALES	1,723.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3140/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250527707960

Collection Ref. Code	: 1815-30-392-1	Premise Address	: CAMBARO MANDAUE		
Account ID	: 2501330000-6				
Customer Name	: CORTES,CATALINA	TOTAL AMOUNT DUE	: 3,448.45	Overdue Bill	: 1
Meter Number	: 562599 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25013300006 BC09/375.4/3140/0/21/03-14-2017/98 6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594559444290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901570

59404300002

Date : 03-14-2017

BC09/375.4/3150/0214355/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940430000-2

Collection Ref. Code : 1821-38-383-4

Customer Information----------

Name : PEPITO,LEONITA E

Premise Address : SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409503GS6	Pole No	:	0214355
Serial No	:	2004200696	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27681
Period From	:	02-13-2017	Prev Rdg	:	27330
No of Days	:	28	Diff Rdg	:	351
Avg kWh/day	:	12.54	Registered	:	351
Conn Load	:	620	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,230.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,634.61
Transmission Charge	0.4094/kWh	143.70
System Loss Charge	0.6734/kWh	236.36
Sub-Total		2,014.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,230.00	84.60
Sub-Total		118.34
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		106.42
Transmission		4.34
System Loss		14.59
Distribution		121.12
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		445.48
CURRENT BILL - MARCH 2017		3,587.80
TOTAL AMOUNT DUE		7,817.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 4,494.00

Your monthly electricity consumption chart

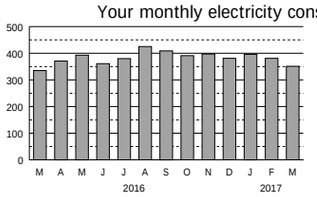

Avg Monthly Usage : 382.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,587.80		
Less : VAT	262.56		
Amount Net of VAT	3,325.24		
Less: BIR 2306	109.40		
BIR 2307	63.16	VATable Sales	3,325.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,152.68	VAT Zero Rated Sales	0.00
Add : VAT	262.56	VAT Amount	262.56
TOTAL AMOUNT DUE	3,415.24	TOTAL SALES	3,587.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3150/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594559444290

Collection Ref. Code	: 1821-38-383-4	Premise Address	: SAN ANTONIO ST.,,CAMBARO,MANDAUE CITY		
Account ID	: 5940430000-2				
Customer Name	: PEPITO,LEONITA E	TOTAL AMOUNT DUE	: 7,817.97	Overdue Bill	: 1
Meter Number	: 409503GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59404300002 BC09/375.4/3150/0/21/03-14-2017/98 6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917288069367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897051

91793300004

Date : 03-14-2017

BC09/375.4/3160/0214355/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179330000-4

Collection Ref. Code : 1835-74-854-6

Customer Information----------

Name : CABABAHAY,JOSEPH W

Premise Address : SAN-ANTONIO ST.,CAMBARO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380109GS6	Pole No	:	0214355
Serial No	:	2003132376	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35743
Period From	:	02-13-2017	Prev Rdg	:	35420
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	354	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 8,260.50	165.21
Sub-Total		196.26
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		25.34
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		420.95
CURRENT BILL - MARCH 2017		3,400.36
TOTAL AMOUNT DUE		7,362.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 4,298.00

Your monthly electricity consumption chart

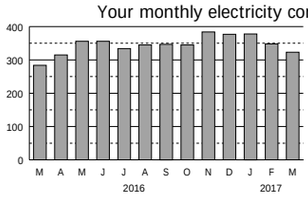

Avg Monthly Usage : 345.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.36		
Less : VAT	252.17		
Amount Net of VAT	3,148.19		
Less: BIR 2306	105.08		
BIR 2307	59.89	VATable Sales	3,148.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,983.22	VAT Zero Rated Sales	0.00
Add : VAT	252.17	VAT Amount	252.17
TOTAL AMOUNT DUE	3,235.39	TOTAL SALES	3,400.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3160/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917288069367

Collection Ref. Code : 1835-74-854-6

Account ID : 9179330000-4

Customer Name : CABABAHAY,JOSEPH W

Meter Number : 380109GS6

Period : Feb 2017

Premise Address : SAN-ANTONIO ST.,CAMBARO,,MANDAUE CITY

TOTAL AMOUNT DUE : 7,362.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91793300004 BC09/375.4/3160/0/21/03-14-2017/98 6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087282878317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898494

08702300008

Date : 03-14-2017

BC09/375.4/3190/0214355/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870230000-8

Collection Ref. Code : 1819-74-473-6

Customer Information----------

Name : FLORES,EDGARDO

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177484DS6	Pole No	:	0214355
Serial No	:	10342919	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38776
Period From	:	02-13-2017	Prev Rdg	:	38549
No of Days	:	28	Diff Rdg	:	227
Avg kWh/day	:	8.11	Registered	:	227
Conn Load	:	80	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,733.00	54.66
Sub-Total		76.48
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		288.30
CURRENT BILL - MARCH 2017		2,322.23
TOTAL AMOUNT DUE		5,055.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,742.00

Your monthly electricity consumption chart

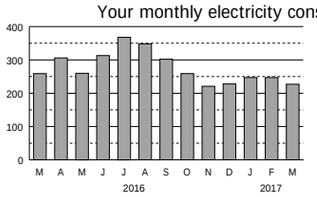

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.23		
Less : VAT	169.98		
Amount Net of VAT	2,152.25		
Less: BIR 2306	70.83		
BIR 2307	40.88	VATable Sales	2,152.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.54	VAT Zero Rated Sales	0.00
Add : VAT	169.98	VAT Amount	169.98
TOTAL AMOUNT DUE	2,210.52	TOTAL SALES	2,322.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3190/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087282878317

Collection Ref. Code	: 1819-74-473-6	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 0870230000-8				
Customer Name	: FLORES,EDGARDO	TOTAL AMOUNT DUE	: 5,055.29	Overdue Bill	: 1
Meter Number	: 177484DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08702300008

BC09/375.4/3190/0/21/03-14-2017/98

6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321157671825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900198

32103300003

Date : 03-14-2017

BC09/375.4/3220/0215102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210330000-3

Collection Ref. Code : 1815-29-824-3

Customer Information----------

Name : PEREZ,ROMULO B

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	491412 GS6	Pole No	:	0215102
Serial No	:	81115441	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7860
Period From	:	02-13-2017	Prev Rdg	:	7762
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 19.84
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.81
CURRENT BILL - MARCH 2017		947.88
TOTAL AMOUNT DUE		2,075.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 2,741.00

Your monthly electricity consumption chart

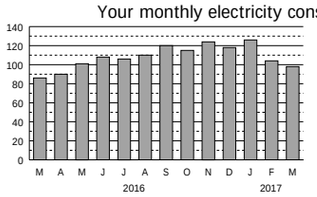

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.88		
Less : VAT	68.98		
Amount Net of VAT	878.90		
Less: BIR 2306	28.75		
BIR 2307	16.64	VATable Sales	878.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.51	VAT Zero Rated Sales	0.00
Add : VAT	68.98	VAT Amount	68.98
TOTAL AMOUNT DUE	902.49	TOTAL SALES	947.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3220/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321157671825

Collection Ref. Code	: 1815-29-824-3	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 3210330000-3				
Customer Name	: PEREZ,ROMULO B	TOTAL AMOUNT DUE	: 2,075.89	Overdue Bill	: 1
Meter Number	: 491412 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32103300003 BC09/375.4/3220/0/21/03-14-2017/98 6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874301680499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887894

87404300003

Date : 03-14-2017

BC09/375.4/3240/0215102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740430000-3

Collection Ref. Code : 1839-31-077-4

Customer Information----------

Name : DIGNOS,LEONARDO

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036561	Pole No	:	0215102
Serial No	:	125291540	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6690
Period From	:	02-13-2017	Prev Rdg	:	6570
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.74
CURRENT BILL - MARCH 2017		1,230.60
TOTAL AMOUNT DUE		2,689.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,601.00

Your monthly electricity consumption chart

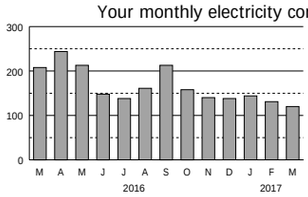

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.60		
Less : VAT	90.18		
Amount Net of VAT	1,140.42		
Less: BIR 2306	37.57		
BIR 2307	21.67	VATable Sales	1,140.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.18	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,171.36	TOTAL SALES	1,230.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3240/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874301680499

Collection Ref. Code	: 1839-31-077-4	Premise Address	: CAMBARO MANDAUE CITY		
Account ID	: 8740430000-3				
Customer Name	: DIGNOS,LEONARDO	TOTAL AMOUNT DUE	: 2,689.96	Overdue Bill	: 1
Meter Number	: MTR1036561				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87404300003 BC09/375.4/3240/0/21/03-14-2017/98 6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738214763768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884550

73853300009

Date : 03-14-2017

BC09/375.4/3250/0215102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385330000-9

Collection Ref. Code : 1827-37-914-6

Customer Information----------

Name : RUSSO,EVANGELINE

Premise Address : SAN ANTONIO ST CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278589GS6	Pole No	:	0215102
Serial No	:	48132690	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21888
Period From	:	02-13-2017	Prev Rdg	:	21826
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 92.80
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.05
CURRENT BILL - MARCH 2017		514.51
TOTAL AMOUNT DUE		1,256.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 993.00

Your monthly electricity consumption chart

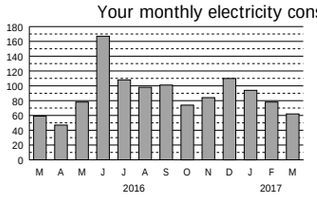

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.51		
Less : VAT	37.27		
Amount Net of VAT	477.24		
Less: BIR 2306	15.53		
BIR 2307	8.95	VATable Sales	477.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.76	VAT Zero Rated Sales	0.00
Add : VAT	37.27	VAT Amount	37.27
TOTAL AMOUNT DUE	490.03	TOTAL SALES	514.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3250/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738214763768

Collection Ref. Code	: 1827-37-914-6	Premise Address	: SAN ANTONIO ST CAMBARO,MANDAUE CITY
Account ID	: 7385330000-9		
Customer Name	: RUSSO,EVANGELINE	TOTAL AMOUNT DUE	: 1,256.78
Meter Number	: 278589GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73853300009

BC09/375.4/3250/0/21/03-14-2017/98

6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425489167307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901412

42573300003

Date : 03-14-2017

BC09/375.4/3260/0215102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257330000-3

Collection Ref. Code : 1835-22-152-1

Customer Information----------

Name : ALMARIO,JULIUS M

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071383	Pole No	:	0215102
Serial No	:	125285306	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2704
Period From	:	02-13-2017	Prev Rdg	:	2603
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	472	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.75
CURRENT BILL - MARCH 2017		1,037.31
TOTAL AMOUNT DUE		2,294.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,350.00

Your monthly electricity consumption chart

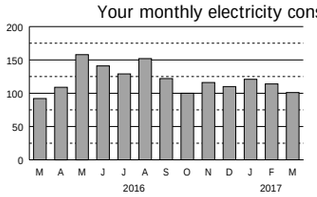

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.31		
Less : VAT	76.10		
Amount Net of VAT	961.21		
Less: BIR 2306	31.70		
BIR 2307	18.26	VATable Sales	961.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.25	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	987.35	TOTAL SALES	1,037.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3260/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425489167307

Collection Ref. Code	: 1835-22-152-1	Premise Address	: SAN ANTONIO ST.,CAMBARO,MANDAUE CITY		
Account ID	: 4257330000-3				
Customer Name	: ALMARIO,JULIUS M	TOTAL AMOUNT DUE	: 2,294.18	Overdue Bill	: 1
Meter Number	: MTR1071383				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42573300003 BC09/375.4/3260/0/21/03-14-2017/98 6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741965905809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886765

74103300005

Date : 03-14-2017

BC09/375.4/3280/0213923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410330000-5

Collection Ref. Code : 1815-30-137-6

Customer Information----------

Name : RETUBADO,EMILIA

Premise Address : CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276129GS6	Pole No	:	0213923
Serial No	:	49483565	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26423
Period From	:	02-13-2017	Prev Rdg	:	26241
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		62.45
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		231.41
CURRENT BILL - MARCH 2017		1,864.26
TOTAL AMOUNT DUE		4,112.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,510.00

Your monthly electricity consumption chart

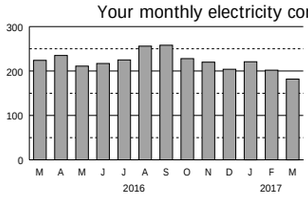

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.26		
Less : VAT	136.54		
Amount Net of VAT	1,727.72		
Less: BIR 2306	56.90		
BIR 2307	32.82	VATable Sales	1,727.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.00	VAT Zero Rated Sales	0.00
Add : VAT	136.54	VAT Amount	136.54
TOTAL AMOUNT DUE	1,774.54	TOTAL SALES	1,864.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3280/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741965905809

Collection Ref. Code : 1815-30-137-6

Account ID : 7410330000-5

Customer Name : RETUBADO,EMILIA

Meter Number : 276129GS6

Period : Feb 2017

Premise Address : CAMBARO MANDAUE CITY

TOTAL AMOUNT DUE : 4,112.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74103300005 BC09/375.4/3280/0/21/03-14-2017/98 6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355514447465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898754

35514300009

Date : 03-14-2017

BC09/375.4/3290/0213923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551430000-9

Collection Ref. Code : 1821-53-275-9

Customer Information----------

Name : DIGNOS,GORGONIO

Premise Address : CAMBARO,MANDUAE CITY

TIN :

Metering Information----------

Meter No	:	230419DS6	Pole No	:	0213923
Serial No	:	10887999	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39769
Period From	:	02-13-2017	Prev Rdg	:	39604
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		56.60
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		209.86
CURRENT BILL - MARCH 2017		1,690.65
TOTAL AMOUNT DUE		3,727.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,257.00

Your monthly electricity consumption chart

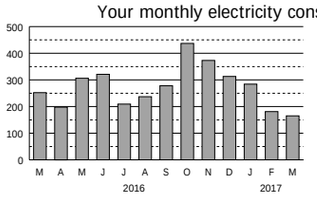

Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.65		
Less : VAT	123.85		
Amount Net of VAT	1,566.80		
Less: BIR 2306	51.60		
BIR 2307	29.76	VATable Sales	1,566.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.44	VAT Zero Rated Sales	0.00
Add : VAT	123.85	VAT Amount	123.85
TOTAL AMOUNT DUE	1,609.29	TOTAL SALES	1,690.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3290/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355514447465

Collection Ref. Code	: 1821-53-275-9	Premise Address	: CAMBARO,MANDUAE CITY		
Account ID	: 3551430000-9				
Customer Name	: DIGNOS,GORGONIO	TOTAL AMOUNT DUE	: 3,727.89	Overdue Bill	: 1
Meter Number	: 230419DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35514300009 BC09/375.4/3290/0/21/03-14-2017/98 6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826652718576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902635

82691300006

Date : 03-14-2017

BC09/375.4/3360/0213923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269130000-6

Collection Ref. Code : 1819-27-662-7

Customer Information----------

Name : MATBAGON,JAIME O.

Premise Address : BSDE OLD IGLESIA NI,KRISTO, CAMBARO 1,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103774	Pole No	:	0213923
Serial No	:	40045916	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	445
Period From	:	02-13-2017	Prev Rdg	:	380
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	860	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 106.28
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.23
CURRENT BILL - MARCH 2017		529.03
TOTAL AMOUNT DUE		855.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,137.00

Your monthly electricity consumption chart

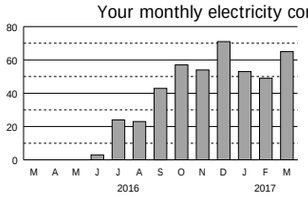

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.03		
Less : VAT	37.97		
Amount Net of VAT	491.06		
Less: BIR 2306	15.82		
BIR 2307	9.20	VATable Sales	491.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.04	VAT Zero Rated Sales	0.00
Add : VAT	37.97	VAT Amount	37.97
TOTAL AMOUNT DUE	504.01	TOTAL SALES	529.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3360/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826652718576

Collection Ref. Code	: 1819-27-662-7	Premise Address	: BSDE OLD IGLESIA NI,KRISTO, CAMBARO 1,MANDAUE CITY
Account ID	: 8269130000-6		
Customer Name	: MATBAGON,JAIME O.	TOTAL AMOUNT DUE	: 855.93 Overdue Bill : 1
Meter Number	: MTR1103774		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82691300006 BC09/375.4/3360/0/21/03-14-2017/98 6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631930387576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905830

63103300008

Date : 03-14-2017

BC09/375.4/3420/0237800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310330000-8

Collection Ref. Code : 1815-29-992-4

Customer Information----------

Name : REPUNTE,MARIO

Premise Address : CAMBARO I MANDAUE

TIN :

Metering Information----------

Meter No	:	514111 GS6	Pole No	:	0237800
Serial No	:	53969735	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3581
Period From	:	02-13-2017	Prev Rdg	:	3531
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 165.40
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - MARCH 2017		317.42
TOTAL AMOUNT DUE		748.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 723.00

Your monthly electricity consumption chart

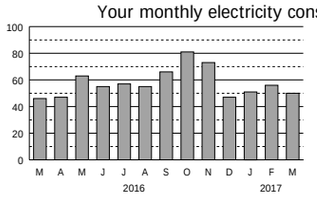

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.42		
Less : VAT	22.57		
Amount Net of VAT	294.85		
Less: BIR 2306	9.40		
BIR 2307	5.42	VATable Sales	294.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.03	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	302.60	TOTAL SALES	317.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3420/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631930387576

Collection Ref. Code	: 1815-29-992-4	Premise Address	: CAMBARO I MANDAUE
Account ID	: 6310330000-8		
Customer Name	: REPUNTE,MARIO	TOTAL AMOUNT DUE	: 748.20
Meter Number	: 514111 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63103300008

BC09/375.4/3420/0/21/03-14-2017/98

6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441161542574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888368

44103300008

Date : 03-14-2017

BC09/375.4/3450/0213916/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410330000-8

Collection Ref. Code : 1815-30-098-1

Customer Information----------

Name : MACOYCRUZ,NENITA T.

Premise Address : SAN ANTONIO ST.,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010953	Pole No	:	0213916
Serial No	:	83347382	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1949
Period From	:	02-13-2017	Prev Rdg	:	1904
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	384	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 148.37
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.08
CURRENT BILL - MARCH 2017		286.76
TOTAL AMOUNT DUE		709.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 969.00

Your monthly electricity consumption chart

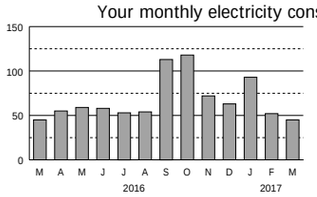

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.76		
Less : VAT	20.43		
Amount Net of VAT	266.33		
Less: BIR 2306	8.51		
BIR 2307	4.90	VATable Sales	266.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.92	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	273.35	TOTAL SALES	286.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3450/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441161542574

Collection Ref. Code	: 1815-30-098-1	Premise Address	: SAN ANTONIO ST.,LO-OC,MANDAUE CITY		
Account ID	: 4410330000-8				
Customer Name	: MACOYCRUZ,NENITA T.	TOTAL AMOUNT DUE	: 709.02	Overdue Bill	: 1
Meter Number	: MTR1010953				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44103300008 BC09/375.4/3450/0/21/03-14-2017/98 6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306763917352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885980

30664300008

Date : 03-14-2017

BC09/375.4/3460/0213916/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066430000-8

Collection Ref. Code : 1843-42-059-7

Customer Information----------

Name : BATITAY,CHARLEN R

Premise Address : SAN ANTONIO ROAD,LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	538788 GS6	Pole No	:	0213916
Serial No	:	98799276	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38011
Period From	:	02-13-2017	Prev Rdg	:	37397
No of Days	:	28	Diff Rdg	:	614
Avg kWh/day	:	21.93	Registered	:	614
Conn Load	:	488	Billed kWh	:	614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,676.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,859.40
Transmission Charge	0.4094/kWh	251.37
System Loss Charge	0.6734/kWh	413.47
Sub-Total		3,524.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,676.50	133.53
Sub-Total		192.54
Government Charges		
Franchise Tax - Local		27.39
Value Added Tax		
Generation		186.14
Transmission		7.59
System Loss		25.51
Distribution		211.42
Others		26.39
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		776.95
CURRENT BILL - MARCH 2017		6,255.57
TOTAL AMOUNT DUE		12,931.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 5,565.00

Your monthly electricity consumption chart

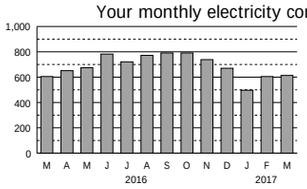

Avg Monthly Usage : 685.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,255.57		
Less : VAT	457.05		
Amount Net of VAT	5,798.52		
Less: BIR 2306	190.45		
BIR 2307	110.12	VATable Sales	5,798.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,497.95	VAT Zero Rated Sales	0.00
Add : VAT	457.05	VAT Amount	457.05
TOTAL AMOUNT DUE	5,955.00	TOTAL SALES	6,255.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3460/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306763917352

Collection Ref. Code	: 1843-42-059-7	Premise Address	: SAN ANTONIO ROAD,LOOC,MANDAUE CITY		
Account ID	: 3066430000-8				
Customer Name	: BATITAY,CHARLEN R	TOTAL AMOUNT DUE	: 12,931.87	Overdue Bill	: 1
Meter Number	: 538788 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30664300008 BC09/375.4/3460/0/21/03-14-2017/98 6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921675893655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901059

92103300007

Date : 03-14-2017

BC09/375.4/3480/0213916/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210330000-7

Collection Ref. Code : 1815-29-935-5

Customer Information----------

Name : LOBETENA,EUGENIA T

Premise Address : CAMBARO LOOC

TIN :

Metering Information----------

Meter No	:	245136DS6	Pole No	:	0213916
Serial No	:	10170554	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30300
Period From	:	02-13-2017	Prev Rdg	:	30019
No of Days	:	28	Diff Rdg	:	281
Avg kWh/day	:	10.04	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,408.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,408.50	68.17
Sub-Total		95.18
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		356.82
CURRENT BILL - MARCH 2017		2,873.92
TOTAL AMOUNT DUE		6,282.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,578.00

Your monthly electricity consumption chart

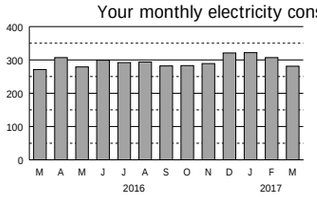

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.92		
Less : VAT	210.36		
Amount Net of VAT	2,663.56		
Less: BIR 2306	87.65		
BIR 2307	50.59	VATable Sales	2,663.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,525.32	VAT Zero Rated Sales	0.00
Add : VAT	210.36	VAT Amount	210.36
TOTAL AMOUNT DUE	2,735.68	TOTAL SALES	2,873.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3480/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921675893655

Collection Ref. Code	: 1815-29-935-5	Premise Address	: CAMBARO LOOC		
Account ID	: 9210330000-7				
Customer Name	: LOBETENA,EUGENIA T	TOTAL AMOUNT DUE	: 6,282.53	Overdue Bill	: 1
Meter Number	: 245136DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92103300007 BC09/375.4/3480/0/21/03-14-2017/98 6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650895456929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894721

65014300001

Date : 03-14-2017

BC09/375.4/3550/0213916/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501430000-1

Collection Ref. Code : 1837-30-392-4

Customer Information----------

Name : FLORES,CHUCHI L

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181335 DS6	Pole No	:	0213916
Serial No	:	13535262	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3959
Period From	:	02-13-2017	Prev Rdg	:	3781
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	530	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		59.05
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		226.08
CURRENT BILL - MARCH 2017		1,821.13
TOTAL AMOUNT DUE		3,918.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,040.00

Your monthly electricity consumption chart

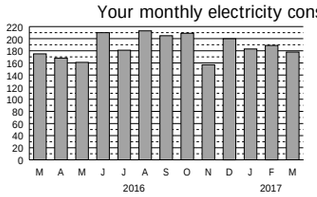

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.13		
Less : VAT	133.30		
Amount Net of VAT	1,687.83		
Less: BIR 2306	55.55		
BIR 2307	32.06	VATable Sales	1,687.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.22	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,733.52	TOTAL SALES	1,821.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3550/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650895456929

Collection Ref. Code : 1837-30-392-4

Account ID : 6501430000-1

Customer Name : FLORES,CHUCHI L

Meter Number : 181335 DS6

Period : Feb 2017

Premise Address : SAN ANTONIO ST.,CAMBARO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,918.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65014300001

BC09/375.4/3550/0/21/03-14-2017/98

6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799404668752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907693

79905300004

Date : 03-14-2017

BC09/375.4/3560/0213916/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990530000-4

Collection Ref. Code : 1825-57-659-9

Customer Information----------

Name : INOT,LINDA

Premise Address : SAN ANTONIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351916GS6	Pole No	:	0213916
Serial No	:	47398783	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12709
Period From	:	02-13-2017	Prev Rdg	:	12660
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 161.41
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.90
CURRENT BILL - MARCH 2017		311.95
TOTAL AMOUNT DUE		770.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 574.00

Your monthly electricity consumption chart

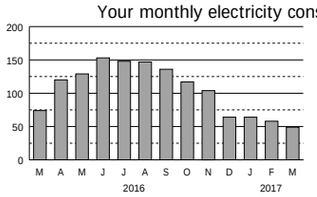

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.95		
Less : VAT	22.22		
Amount Net of VAT	289.73		
Less: BIR 2306	9.25		
BIR 2307	5.33	VATable Sales	289.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.15	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	297.37	TOTAL SALES	311.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3560/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799404668752

Collection Ref. Code	: 1825-57-659-9	Premise Address	: SAN ANTONIO ST,MANDAUE CITY		
Account ID	: 7990530000-4				
Customer Name	: INOT,LINDA	TOTAL AMOUNT DUE	: 770.65	Overdue Bill	: 1
Meter Number	: 351916GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79905300004 BC09/375.4/3560/0/21/03-14-2017/98 6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382476407170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893560

38225300003

Date : 03-14-2017

BC09/375.4/3620/0237800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822530000-3

Collection Ref. Code : 1825-86-557-4

Customer Information----------

Name : PEREZ,LORETO

Premise Address : SAN ANTONIO CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381741GS6	Pole No	:	0237800
Serial No	:	2003139211	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34478
Period From	:	02-13-2017	Prev Rdg	:	34095
No of Days	:	28	Diff Rdg	:	383
Avg kWh/day	:	13.68	Registered	:	383
Conn Load	:	100	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,853.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,783.63
Transmission Charge	0.4094/kWh	156.80
System Loss Charge	0.6734/kWh	257.91
Sub-Total		2,198.34
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,854.00	97.08
Sub-Total		133.89
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		116.12
Transmission		4.73
System Loss		15.92
Distribution		132.11
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		486.64
CURRENT BILL - MARCH 2017		3,919.75
TOTAL AMOUNT DUE		8,773.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,321.00

Your monthly electricity consumption chart

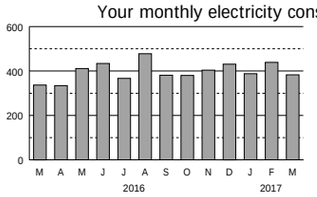

Avg Monthly Usage : 397.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.75		
Less : VAT	287.01		
Amount Net of VAT	3,632.74		
Less: BIR 2306	119.60		
BIR 2307	69.01	VATable Sales	3,632.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,444.13	VAT Zero Rated Sales	0.00
Add : VAT	287.01	VAT Amount	287.01
TOTAL AMOUNT DUE	3,731.14	TOTAL SALES	3,919.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3620/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382476407170

Collection Ref. Code	: 1825-86-557-4	Premise Address	: SAN ANTONIO CAMBARO,MANDAUE CITY		
Account ID	: 3822530000-3				
Customer Name	: PEREZ,LORETO	TOTAL AMOUNT DUE	: 8,773.69	Overdue Bill	: 1
Meter Number	: 381741GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38225300003 BC09/375.4/3620/0/21/03-14-2017/98 6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231768544085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908382

23103300002

Date : 03-14-2017

BC09/375.4/3630/0237800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310330000-2

Collection Ref. Code : 1815-29-968-1

Customer Information----------

Name : SUPAPO,PABLO JR

Premise Address : LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	300277SS3	Pole No	:	0237800
Serial No	:	25215665	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	525
Period From	:	02-13-2017	Prev Rdg	:	479
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.97
CURRENT BILL - MARCH 2017		292.57
TOTAL AMOUNT DUE		702.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 435.00

Your monthly electricity consumption chart

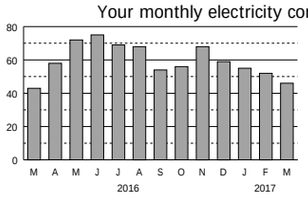

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.57		
Less : VAT	20.82		
Amount Net of VAT	271.75		
Less: BIR 2306	8.70		
BIR 2307	5.00	VATable Sales	271.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.05	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	278.87	TOTAL SALES	292.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3630/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231768544085

Collection Ref. Code	: 1815-29-968-1	Premise Address	: LOOC MANDAUE		
Account ID	: 2310330000-2				
Customer Name	: SUPAPO,PABLO JR	TOTAL AMOUNT DUE	: 702.97	Overdue Bill	: 1
Meter Number	: 300277SS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23103300002

BC09/375.4/3630/0/21/03-14-2017/98

6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969397870675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883489

96912555594

Date : 03-14-2017

BC09/375.4/3635/0237800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691255559-4

Collection Ref. Code : 9691-25-555-9

Customer Information----------

Name : DUALLO,JOSELITO GUDITO

Premise Address : PUROK SAGING,CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1193595	Pole No	:	0237800
Serial No	:	40139572	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	347
Period From	:	02-13-2017	Prev Rdg	:	283
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	344	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 90.62
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.91
CURRENT BILL - MARCH 2017		536.77
TOTAL AMOUNT DUE		1,560.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 1,640.00

Your monthly electricity consumption chart

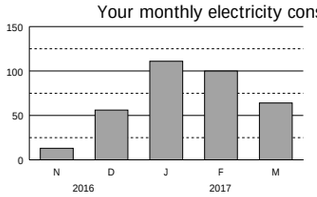

Avg Monthly Usage : 68.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.77		
Less : VAT	39.10		
Amount Net of VAT	497.67		
Less: BIR 2306	16.28		
BIR 2307	9.34	VATable Sales	497.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.05	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	511.15	TOTAL SALES	536.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3635/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969397870675

Collection Ref. Code	: 9691-25-555-9	Premise Address	: PUROK SAGING,CAMBARO, MANDAUE CITY
Account ID	: 9691255559-4		
Customer Name	: DUALLO,JOSELITO GUDITO	TOTAL AMOUNT DUE	: 1,560.54
Meter Number	: MTR1193595		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96912555594

BC09/375.4/3635/0/21/03-14-2017/98

7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121454932265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900000

12103300005

Date : 03-14-2017

BC09/375.4/3660/0237765/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210330000-5

Collection Ref. Code : 1815-29-806-5

Customer Information----------

Name : GAVIOLA,SULPICIO

Premise Address : LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346067GS6	Pole No	:	0237765
Serial No	:	48734129	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8431
Period From	:	02-13-2017	Prev Rdg	:	8347
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 53.36
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.61
CURRENT BILL - MARCH 2017		773.75
TOTAL AMOUNT DUE		1,743.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 726.00

Your monthly electricity consumption chart

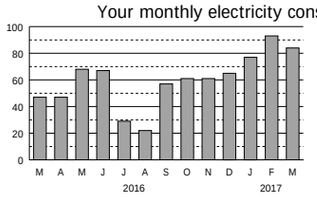

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.75		
Less : VAT	56.22		
Amount Net of VAT	717.53		
Less: BIR 2306	23.45		
BIR 2307	13.55	VATable Sales	717.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.53	VAT Zero Rated Sales	0.00
Add : VAT	56.22	VAT Amount	56.22
TOTAL AMOUNT DUE	736.75	TOTAL SALES	773.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3660/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121454932265

Collection Ref. Code : 1815-29-806-5

Account ID : 1210330000-5

Customer Name : GAVIOLA,SULPICIO

Meter Number : 346067GS6

Period : Feb 2017

Premise Address : LOOC MANDAUE CITY

TOTAL AMOUNT DUE : 1,743.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12103300005

BC09/375.4/3660/0/21/03-14-2017/98

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648128747438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893139

64802300000

Date : 03-14-2017

BC09/375.4/3670/0237772/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480230000-0

Collection Ref. Code : 1819-82-806-9

Customer Information----------

Name : GAVIOLA,VIVENCIA I

Premise Address : SAN ANTONIO ST.,,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157106DS6	Pole No	:	0237772
Serial No	:	10140304	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7690
Period From	:	02-13-2017	Prev Rdg	:	7664
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	454	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 144.96
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.87
CURRENT BILL - MARCH 2017		103.54
TOTAL AMOUNT DUE		286.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 896.00

Your monthly electricity consumption chart

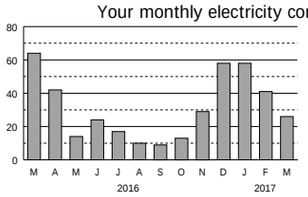

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.54		
Less : VAT	7.07		
Amount Net of VAT	96.47		
Less: BIR 2306	2.95		
BIR 2307	1.68	VATable Sales	96.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.84	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	98.91	TOTAL SALES	103.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3670/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648128747438

Collection Ref. Code	: 1819-82-806-9	Premise Address	: SAN ANTONIO ST.,,LO-OC,MANDAUE CITY		
Account ID	: 6480230000-0				
Customer Name	: GAVIOLA,VIVENCIA I	TOTAL AMOUNT DUE	: 286.28	Overdue Bill	: 1
Meter Number	: 157106DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64802300000 BC09/375.4/3670/0/21/03-14-2017/98 7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021292635124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898062

02103300006

Date : 03-14-2017

BC09/375.4/3680/0237765/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210330000-6

Collection Ref. Code : 1815-29-791-3

Customer Information----------

Name : GAVIOLA,ADELA

Premise Address : LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	013027 EFS6	Pole No	:	0237765
Serial No	:	121435984	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3433
Period From	:	02-13-2017	Prev Rdg	:	3382
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 124.71
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.50
CURRENT BILL - MARCH 2017		371.44
TOTAL AMOUNT DUE		790.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7.00

Your monthly electricity consumption chart

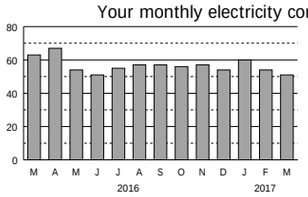

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.44		
Less : VAT	26.62		
Amount Net of VAT	344.82		
Less: BIR 2306	11.09		
BIR 2307	6.41	VATable Sales	344.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.32	VAT Zero Rated Sales	0.00
Add : VAT	26.62	VAT Amount	26.62
TOTAL AMOUNT DUE	353.94	TOTAL SALES	371.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3680/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021292635124

Collection Ref. Code	: 1815-29-791-3	Premise Address	: LOOC MANDAWE		
Account ID	: 0210330000-6				
Customer Name	: GAVIOLA,ADELA	TOTAL AMOUNT DUE	: 790.81	Overdue Bill	: 1
Meter Number	: 013027 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02103300006

BC09/375.4/3680/0/21/03-14-2017/98

7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857914997332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899326

85772194487

Date : 03-14-2017

BC09/375.4/3685/0237772/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577219448-7

Collection Ref. Code : 1849-82-686-2

Customer Information----------

Name : PANARES,ELMER ALICANTE

Premise Address : LOOC

TIN :

Metering Information----------

Meter No	:	500809 GS6	Pole No	:	0237772
Serial No	:	59340652	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11900
Period From	:	02-13-2017	Prev Rdg	:	11662
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	410	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		301.65
CURRENT BILL - MARCH 2017		2,429.16
TOTAL AMOUNT DUE		5,057.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,033.00

Your monthly electricity consumption chart

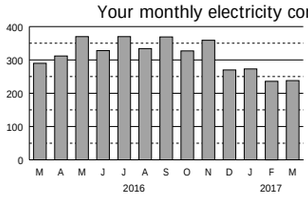

Avg Monthly Usage : 313.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.16		
Less : VAT	177.63		
Amount Net of VAT	2,251.53		
Less: BIR 2306	74.00		
BIR 2307	42.76	VATable Sales	2,251.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.77	VAT Zero Rated Sales	0.00
Add : VAT	177.63	VAT Amount	177.63
TOTAL AMOUNT DUE	2,312.40	TOTAL SALES	2,429.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3685/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857914997332

Collection Ref. Code	: 1849-82-686-2	Premise Address	: LOOC		
Account ID	: 8577219448-7				
Customer Name	: PANARES,ELMER ALICANTE	TOTAL AMOUNT DUE	: 5,057.12	Overdue Bill	: 1
Meter Number	: 500809 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85772194487

BC09/375.4/3685/0/21/03-14-2017/98

7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817304816914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895211

81793300005

Date : 03-14-2017

BC09/375.4/3690/0237765/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179330000-5

Collection Ref. Code : 1835-74-794-9

Customer Information----------

Name : ALBARACIN,LILIA C

Premise Address : SAN ANTONIO ST., LO-OC,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119035DS6	Pole No	:	0237765
Serial No	:	18052805	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19973
Period From	:	02-13-2017	Prev Rdg	:	19945
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	450	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 153.67
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.67
CURRENT BILL - MARCH 2017		113.84
TOTAL AMOUNT DUE		420.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 839.00

Your monthly electricity consumption chart

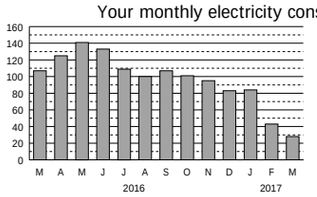

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.84		
Less : VAT	7.86		
Amount Net of VAT	105.98		
Less: BIR 2306	3.27		
BIR 2307	1.85	VATable Sales	105.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.86	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	108.72	TOTAL SALES	113.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3690/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817304816914

Collection Ref. Code	: 1835-74-794-9	Premise Address	: SAN ANTONIO ST., LO-OC,,MANDAUE CITY		
Account ID	: 8179330000-5				
Customer Name	: ALBARACIN,LILIA C	TOTAL AMOUNT DUE	: 420.34	Overdue Bill	: 1
Meter Number	: 119035DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81793300005 BC09/375.4/3690/0/21/03-14-2017/98 7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748487687110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892701

74802300009

Date : 03-14-2017

BC09/375.4/3700/0237765/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480230000-9

Collection Ref. Code : 1819-82-860-3

Customer Information----------

Name : SOON,EVANGELINE (M2) P

Premise Address : C. OUANO ST.,,LO-OC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367275GS6	Pole No	:	0237765
Serial No	:	02106971	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16476
Period From	:	02-13-2017	Prev Rdg	:	16416
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.24
CURRENT BILL - MARCH 2017		432.18
TOTAL AMOUNT DUE		741.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 120.00

Your monthly electricity consumption chart

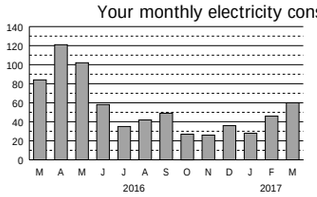

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.18		
Less : VAT	30.80		
Amount Net of VAT	401.38		
Less: BIR 2306	12.84		
BIR 2307	7.46	VATable Sales	401.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.08	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	411.88	TOTAL SALES	432.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3700/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748487687110

Collection Ref. Code	: 1819-82-860-3	Premise Address	: C. OUANO ST.,,LO-OC,MANDAUE CITY
Account ID	: 7480230000-9		
Customer Name	: SOON,EVANGELINE (M2) P	TOTAL AMOUNT DUE	: 741.93 Overdue Bill : 1
Meter Number	: 367275GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74802300009 BC09/375.4/3700/0/21/03-14-2017/98 7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093454007833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903293

09374300003

Date : 03-14-2017

BC09/375.4/3740/0237786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937430000-3

Collection Ref. Code : 1839-18-263-6

Customer Information----------

Name : QUINDAO,LEONARDO

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255446GS6	Pole No	:	0237786
Serial No	:	44062319	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11858
Period From	:	02-13-2017	Prev Rdg	:	11811
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 152.68
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.27
CURRENT BILL - MARCH 2017		301.84
TOTAL AMOUNT DUE		852.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 458.00

Your monthly electricity consumption chart

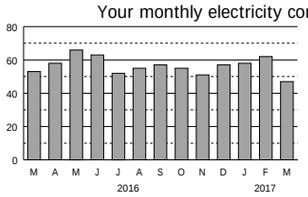

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.84		
Less : VAT	21.59		
Amount Net of VAT	280.25		
Less: BIR 2306	9.00		
BIR 2307	5.16	VATable Sales	280.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.09	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	287.68	TOTAL SALES	301.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3740/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093454007833

Collection Ref. Code	: 1839-18-263-6	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 0937430000-3				
Customer Name	: QUINDAO,LEONARDO	TOTAL AMOUNT DUE	: 852.90	Overdue Bill	: 1
Meter Number	: 255446GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09374300003 BC09/375.4/3740/0/21/03-14-2017/98 7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179663167430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890690

17944300007

Date : 03-14-2017

BC09/375.4/3750/0237786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794430000-7

Collection Ref. Code : 1823-46-710-5

Customer Information----------

Name : SUPAPO,LEO

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029933	Pole No	:	0237786
Serial No	:	32178186	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5076
Period From	:	02-13-2017	Prev Rdg	:	4930
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.50
CURRENT BILL - MARCH 2017		1,494.24
TOTAL AMOUNT DUE		3,191.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,791.00

Your monthly electricity consumption chart

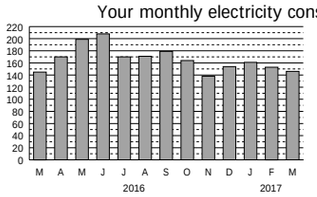

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.24		
Less : VAT	109.41		
Amount Net of VAT	1,384.83		
Less: BIR 2306	45.58		
BIR 2307	26.31	VATable Sales	1,384.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.94	VAT Zero Rated Sales	0.00
Add : VAT	109.41	VAT Amount	109.41
TOTAL AMOUNT DUE	1,422.35	TOTAL SALES	1,494.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3750/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179663167430

Collection Ref. Code	: 1823-46-710-5	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 1794430000-7				
Customer Name	: SUPAPO,LEO	TOTAL AMOUNT DUE	: 3,191.38	Overdue Bill	: 1
Meter Number	: MTR1029933				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17944300007 BC09/375.4/3750/0/21/03-14-2017/98 7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541548795910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887637

54103300007

Date : 03-14-2017

BC09/375.4/3760/0213923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410330000-7

Collection Ref. Code : 1815-30-113-9

Customer Information----------

Name : ALINDAJAO,LEONARDO

Premise Address : CAMBARO 1, MANDAUE

TIN :

Metering Information----------

Meter No	:	237120DS6	Pole No	:	0213923
Serial No	:	12789082	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	36992
Period From	:	02-13-2017	Prev Rdg	:	36482
No of Days	:	28	Diff Rdg	:	510
Avg kWh/day	:	18.21	Registered	:	510
Conn Load	:	0	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,136.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,375.07
Transmission Charge	0.4094/kWh	208.79
System Loss Charge	0.6734/kWh	343.43
Sub-Total		2,927.29
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,136.50	122.73
Sub-Total		171.75
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		154.61
Transmission		6.30
System Loss		21.19
Distribution		175.71
Others		23.35
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		646.95
CURRENT BILL - MARCH 2017		5,210.26
TOTAL AMOUNT DUE		11,346.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 6,977.00

Your monthly electricity consumption chart

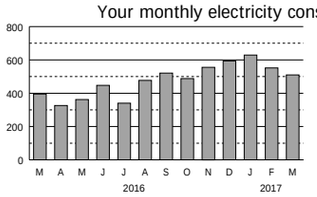

Avg Monthly Usage : 476.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,210.26		
Less : VAT	381.16		
Amount Net of VAT	4,829.10		
Less: BIR 2306	158.83		
BIR 2307	91.72	VATable Sales	4,829.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,578.55	VAT Zero Rated Sales	0.00
Add : VAT	381.16	VAT Amount	381.16
TOTAL AMOUNT DUE	4,959.71	TOTAL SALES	5,210.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3760/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541548795910

Collection Ref. Code	: 1815-30-113-9	Premise Address	: CAMBARO 1, MANDAUE		
Account ID	: 5410330000-7				
Customer Name	: ALINDAJAO,LEONARDO	TOTAL AMOUNT DUE	: 11,346.81	Overdue Bill	: 1
Meter Number	: 237120DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54103300007 BC09/375.4/3760/0/21/03-14-2017/98 7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841303683937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887116

84103300004

Date : 03-14-2017

BC09/375.4/3780/0213944/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410330000-4

Collection Ref. Code : 1815-30-161-9

Customer Information----------

Name : BONGO,ANASTACIO

Premise Address : LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1077351	Pole No	:	0213944
Serial No	:	40010165	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	546
Period From	:	02-13-2017	Prev Rdg	:	521
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 140.62
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.98
CURRENT BILL - MARCH 2017		98.41
TOTAL AMOUNT DUE		218.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 223.22

Your monthly electricity consumption chart

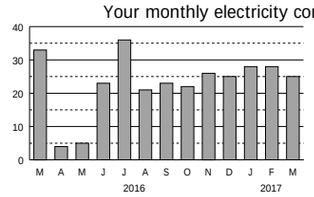

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.41		
Less : VAT	6.67		
Amount Net of VAT	91.74		
Less: BIR 2306	2.77		
BIR 2307	1.60	VATable Sales	91.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.37	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	94.04	TOTAL SALES	98.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3780/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841303683937

Collection Ref. Code	: 1815-30-161-9	Premise Address	: LOOC MANDAWE		
Account ID	: 8410330000-4				
Customer Name	: BONGO,ANASTACIO	TOTAL AMOUNT DUE	: 218.96	Overdue Bill	: 1
Meter Number	: MTR1077351				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84103300004 BC09/375.4/3780/0/21/03-14-2017/98 7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643271366388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888528

64393300005

Date : 03-14-2017

BC09/375.4/3790/0213944/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439330000-5

Collection Ref. Code : 1829-41-974-9

Customer Information----------

Name : CRUZ,ANDY F DELA

Premise Address : SAN ANTONIO ST LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380101GS6	Pole No	:	0213944
Serial No	:	2003129542	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31717
Period From	:	02-13-2017	Prev Rdg	:	31489
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,619.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,619.00	52.38
Sub-Total		74.30
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		289.26
CURRENT BILL - MARCH 2017		2,329.62
TOTAL AMOUNT DUE		4,948.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,540.00

Your monthly electricity consumption chart

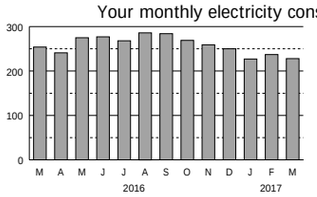

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.62		
Less : VAT	170.43		
Amount Net of VAT	2,159.19		
Less: BIR 2306	71.02		
BIR 2307	41.01	VATable Sales	2,159.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.16	VAT Zero Rated Sales	0.00
Add : VAT	170.43	VAT Amount	170.43
TOTAL AMOUNT DUE	2,217.59	TOTAL SALES	2,329.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3790/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643271366388

Collection Ref. Code	: 1829-41-974-9	Premise Address	: SAN ANTONIO ST LOOC,MANDAUE CITY		
Account ID	: 6439330000-5				
Customer Name	: CRUZ,ANDY F DELA	TOTAL AMOUNT DUE	: 4,948.80	Overdue Bill	: 1
Meter Number	: 380101GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64393300005 BC09/375.4/3790/0/21/03-14-2017/98 7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459781415821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903224

4592447391

Date : 03-14-2017

BC09/375.4/3869/0213664/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592244739-1

Collection Ref. Code : 1861-22-836-8

Customer Information----------

Name : SANCHEZ,JOSELITO MENDOZA

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138108	Pole No	:	0213664
Serial No	:	40093698	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1401
Period From	:	02-13-2017	Prev Rdg	:	1316
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 490.50	9.81
Sub-Total		- 63.80
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		99.56
CURRENT BILL - MARCH 2017		771.86
TOTAL AMOUNT DUE		1,262.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 865.00

Your monthly electricity consumption chart

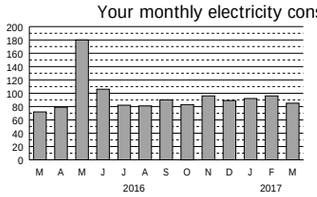

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.86		
Less : VAT	55.71		
Amount Net of VAT	716.15		
Less: BIR 2306	23.23		
BIR 2307	13.51	VATable Sales	716.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.41	VAT Zero Rated Sales	0.00
Add : VAT	55.71	VAT Amount	55.71
TOTAL AMOUNT DUE	735.12	TOTAL SALES	771.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3869/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459781415821

Collection Ref. Code	: 1861-22-836-8	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 4592244739-1				
Customer Name	: SANCHEZ,JOSELITO MENDOZA	TOTAL AMOUNT DUE	: 1,262.32	Overdue Bill	: 1
Meter Number	: MTR1138108				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4592447391

BC09/375.4/3869/0/21/03-14-2017/98

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522744404394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898592

52269449733

Date : 03-14-2017

BC09/375.4/3871/0213664/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226944973-3

Collection Ref. Code : 1861-75-239-3

Customer Information----------

Name : SANCHEZ,REYNALDO MENDOZA

Premise Address : CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116969	Pole No	:	0213664
Serial No	:	40070847	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1452
Period From	:	02-13-2017	Prev Rdg	:	1383
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	346	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		- 94.04
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.91
CURRENT BILL - MARCH 2017		582.33
TOTAL AMOUNT DUE		1,189.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 675.00

Your monthly electricity consumption chart

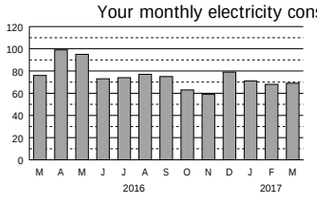

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.33		
Less : VAT	42.52		
Amount Net of VAT	539.81		
Less: BIR 2306	17.71		
BIR 2307	10.14	VATable Sales	539.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.96	VAT Zero Rated Sales	0.00
Add : VAT	42.52	VAT Amount	42.52
TOTAL AMOUNT DUE	554.48	TOTAL SALES	582.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3871/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522744404394

Collection Ref. Code	: 1861-75-239-3	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 5226944973-3				
Customer Name	: SANCHEZ,REYNALDO MENDOZA	TOTAL AMOUNT DUE	: 1,189.84	Overdue Bill	: 1
Meter Number	: MTR1116969				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52269449733

BC09/375.4/3871/0/21/03-14-2017/98

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448139419095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894465

44878545969

Date : 03-14-2017

BC09/375.4/3900/0213944/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487854596-9

Collection Ref. Code : 1851-74-524-6

Customer Information----------

Name : TORRALBA,PAUL ANGELO TONGCO

Premise Address : SAN ANTONIO ST,CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351249 GS6	Pole No	:	0213944
Serial No	:	49195800	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1886
Period From	:	02-13-2017	Prev Rdg	:	1835
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	332	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 124.28
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.56
CURRENT BILL - MARCH 2017		371.93
TOTAL AMOUNT DUE		813.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 432.00

Your monthly electricity consumption chart

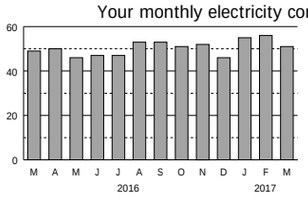

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.93		
Less : VAT	26.67		
Amount Net of VAT	345.26		
Less: BIR 2306	11.12		
BIR 2307	6.42	VATable Sales	345.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.72	VAT Zero Rated Sales	0.00
Add : VAT	26.67	VAT Amount	26.67
TOTAL AMOUNT DUE	354.39	TOTAL SALES	371.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3900/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448139419095

Collection Ref. Code	: 1851-74-524-6	Premise Address	: SAN ANTONIO ST,CAMBARO, MANDAUE CITY		
Account ID	: 4487854596-9				
Customer Name	: TORRALBA,PAUL ANGELO TONGCO	TOTAL AMOUNT DUE	: 813.00	Overdue Bill	: 1
Meter Number	: 351249 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44878545969

BC09/375.4/3900/0/21/03-14-2017/98

7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012509454934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891405

01268380274

Date : 03-14-2017

BC09/375.4/3930/0215102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126838027-4

Collection Ref. Code : 1853-40-731-3

Customer Information----------

Name : TABANAG,LUDY MATBAGON

Premise Address : SAN ANTONIO ST.,CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549218 GS6	Pole No	:	0215102
Serial No	:	53678095	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7632
Period From	:	02-13-2017	Prev Rdg	:	7482
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	345	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		50.40
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		190.74
CURRENT BILL - MARCH 2017		1,536.31
TOTAL AMOUNT DUE		3,335.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,220.00

Your monthly electricity consumption chart

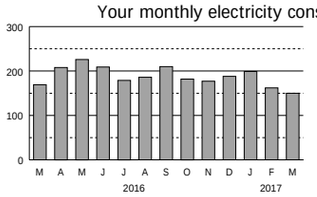

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.31		
Less : VAT	112.53		
Amount Net of VAT	1,423.78		
Less: BIR 2306	46.90		
BIR 2307	27.05	VATable Sales	1,423.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.83	VAT Zero Rated Sales	0.00
Add : VAT	112.53	VAT Amount	112.53
TOTAL AMOUNT DUE	1,462.36	TOTAL SALES	1,536.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3930/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012509454934

Collection Ref. Code	: 1853-40-731-3	Premise Address	: SAN ANTONIO ST.,CAMBARO, MANDAUE CITY		
Account ID	: 0126838027-4				
Customer Name	: TABANAG,LUDY MATBAGON	TOTAL AMOUNT DUE	: 3,335.46	Overdue Bill	: 1
Meter Number	: 549218 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01268380274 BC09/375.4/3930/0/21/03-14-2017/98 7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826554790536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902822

82689470027

Date : 03-14-2017

BC09/375.4/3940/0213923/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268947002-7

Collection Ref. Code : 1859-85-215-7

Customer Information----------

Name : TAMAYO,MARICEL LICATAN

Premise Address : SAN ANTONIO,CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042088	Pole No	:	0213923
Serial No	:	126818008	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12148
Period From	:	02-13-2017	Prev Rdg	:	11850
No of Days	:	28	Diff Rdg	:	298
Avg kWh/day	:	10.64	Registered	:	298
Conn Load	:	244	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,322.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,322.00	86.44
Sub-Total		115.08
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		380.12
CURRENT BILL - MARCH 2017		3,063.33
TOTAL AMOUNT DUE		7,385.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 5,678.00

Your monthly electricity consumption chart

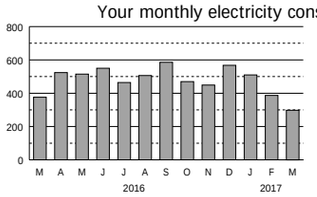

Avg Monthly Usage : 477.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.33		
Less : VAT	224.73		
Amount Net of VAT	2,838.60		
Less: BIR 2306	93.64		
BIR 2307	53.93	VATable Sales	2,838.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,691.03	VAT Zero Rated Sales	0.00
Add : VAT	224.73	VAT Amount	224.73
TOTAL AMOUNT DUE	2,915.76	TOTAL SALES	3,063.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3940/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826554790536

Collection Ref. Code	: 1859-85-215-7	Premise Address	: SAN ANTONIO,CAMBARO, MANDAUE CITY		
Account ID	: 8268947002-7				
Customer Name	: TAMAYO,MARICEL LICATAN	TOTAL AMOUNT DUE	: 7,385.33	Overdue Bill	: 1
Meter Number	: MTR1042088				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82689470027

BC09/375.4/3940/0/21/03-14-2017/98

7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439595715693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886067

43977180686

Date : 03-14-2017

BC09/375.4/3970/0237800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397718068-6

Collection Ref. Code : 1859-41-800-7

Customer Information----------

Name : MONTECILLO,JUNE CARLO ALIPAR

Premise Address : PUROK SAGING,CAMBARO I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025386	Pole No	:	0237800
Serial No	:	32950637	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1758
Period From	:	02-13-2017	Prev Rdg	:	1691
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	136	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 101.93
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.34
CURRENT BILL - MARCH 2017		553.69
TOTAL AMOUNT DUE		1,270.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 695.00

Your monthly electricity consumption chart

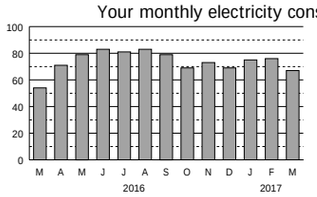

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.69		
Less : VAT	40.03		
Amount Net of VAT	513.66		
Less: BIR 2306	16.67		
BIR 2307	9.64	VATable Sales	513.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.35	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	527.38	TOTAL SALES	553.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/3970/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439595715693

Collection Ref. Code	: 1859-41-800-7	Premise Address	: PUROK SAGING,CAMBARO I,MANDAUE CITY		
Account ID	: 4397718068-6				
Customer Name	: MONTECILLO,JUNE CARLO ALIPAR	TOTAL AMOUNT DUE	: 1,270.39	Overdue Bill	: 1
Meter Number	: MTR1025386				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43977180686 BC09/375.4/3970/0/21/03-14-2017/98 7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432408315865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906887

43205792872

Date : 03-14-2017

BC09/375.4/4000/0214341/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320579287-2

Collection Ref. Code : 1857-31-917-6

Customer Information----------

Name : ROSADA, MA.VICTORIA MARAMARA

Premise Address : PUROK AMPALAYA,CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9241 EES6	Pole No	:	0214341
Serial No	:	05835361	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6817
Period From	:	02-13-2017	Prev Rdg	:	6610
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	222	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		260.88
CURRENT BILL - MARCH 2017		2,099.42
TOTAL AMOUNT DUE		3,761.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,926.00

Your monthly electricity consumption chart

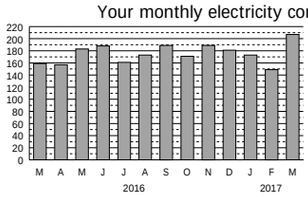

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.42		
Less : VAT	153.07		
Amount Net of VAT	1,946.35		
Less: BIR 2306	63.79		
BIR 2307	36.95	VATable Sales	1,946.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.61	VAT Zero Rated Sales	0.00
Add : VAT	153.07	VAT Amount	153.07
TOTAL AMOUNT DUE	1,998.68	TOTAL SALES	2,099.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/4000/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432408315865

Collection Ref. Code	: 1857-31-917-6	Premise Address	: PUROK AMPALAYA,CAMBARO, MANDAUE CITY		
Account ID	: 4320579287-2				
Customer Name	: ROSADA, MA.VICTORIA MARAMARA	TOTAL AMOUNT DUE	: 3,761.11	Overdue Bill	: 1
Meter Number	: 9241 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43205792872 BC09/375.4/4000/0/21/03-14-2017/98 7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573492349733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885584

57307875591

Date : 03-14-2017

BC09/375.4/4010/0237835/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730787559-1

Collection Ref. Code : 1857-34-266-6

Customer Information----------

Name : DADOL,CARMELITA CANETE

Premise Address : M1 SAN LORENZO,CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6672 EES6	Pole No	:	0237835
Serial No	:	06044004	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7814
Period From	:	02-13-2017	Prev Rdg	:	7618
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	346	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		65.10
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		248.90
CURRENT BILL - MARCH 2017		2,004.81
TOTAL AMOUNT DUE		4,317.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,503.00

Your monthly electricity consumption chart

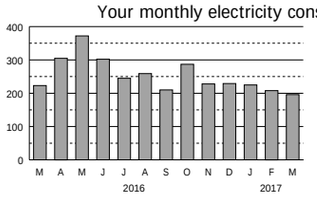

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.81		
Less : VAT	146.76		
Amount Net of VAT	1,858.05		
Less: BIR 2306	61.17		
BIR 2307	35.29	VATable Sales	1,858.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.59	VAT Zero Rated Sales	0.00
Add : VAT	146.76	VAT Amount	146.76
TOTAL AMOUNT DUE	1,908.35	TOTAL SALES	2,004.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/4010/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573492349733

Collection Ref. Code	: 1857-34-266-6	Premise Address	: M1 SAN LORENZO,CAMBARO, MANDAUE CITY		
Account ID	: 5730787559-1				
Customer Name	: DADOL,CARMELITA CANETE	TOTAL AMOUNT DUE	: 4,317.85	Overdue Bill	: 1
Meter Number	: 6672 EES6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57307875591

BC09/375.4/4010/0/21/03-14-2017/98

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083778268801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895469

08336711133

Date : 03-14-2017

BC09/375.4/4040/0213706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833671113-3

Collection Ref. Code : 1857-93-509-8

Customer Information----------

Name : CANEDO,APRIL AGUSTIN

Premise Address : PUROK CAMOTE,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569794 GS6	Pole No	:	0213706
Serial No	:	94460881	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4557
Period From	:	02-13-2017	Prev Rdg	:	4463
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 16.60
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.27
CURRENT BILL - MARCH 2017		912.18
TOTAL AMOUNT DUE		2,116.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,313.00

Your monthly electricity consumption chart

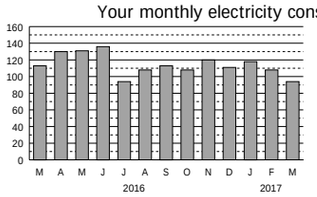

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.18		
Less : VAT	66.50		
Amount Net of VAT	845.68		
Less: BIR 2306	27.71		
BIR 2307	16.02	VATable Sales	845.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.95	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	868.45	TOTAL SALES	912.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/4040/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083778268801

Collection Ref. Code	: 1857-93-509-8	Premise Address	: PUROK CAMOTE,CAMBARO,MANDAUE CITY
Account ID	: 0833671113-3		
Customer Name	: CANEDO,APRIL AGUSTIN	TOTAL AMOUNT DUE	: 2,116.25
Meter Number	: 569794 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08336711133

BC09/375.4/4040/0/21/03-14-2017/98

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908620974343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888056

90890634323

Date : 03-14-2017

BC09/375.4/4060/0207912/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089063432-3

Collection Ref. Code : 1855-98-926-3

Customer Information----------

Name : LIMPANGOG,ROGER PEREZ

Premise Address : SAN ANTONIO ST,LOOC

TIN :

Metering Information----------

Meter No	:	1503 EIS6	Pole No	:	0207912
Serial No	:	83304158	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13127
Period From	:	02-13-2017	Prev Rdg	:	12881
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	456	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,145.62
Transmission Charge	0.4094/kWh	100.71
System Loss Charge	0.6734/kWh	165.66
Sub-Total		1,411.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,981.00	59.62
Sub-Total		83.27
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		74.58
Transmission		3.04
System Loss		10.23
Distribution		85.07
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		312.44
CURRENT BILL - MARCH 2017		2,516.58
TOTAL AMOUNT DUE		5,497.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,328.00

Your monthly electricity consumption chart

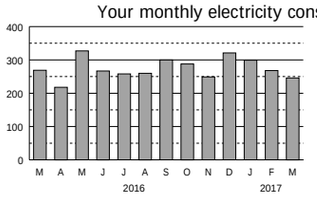

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.58		
Less : VAT	184.23		
Amount Net of VAT	2,332.35		
Less: BIR 2306	76.77		
BIR 2307	44.30	VATable Sales	2,332.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.28	VAT Zero Rated Sales	0.00
Add : VAT	184.23	VAT Amount	184.23
TOTAL AMOUNT DUE	2,395.51	TOTAL SALES	2,516.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/4060/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908620974343

Collection Ref. Code	: 1855-98-926-3	Premise Address	: SAN ANTONIO ST,LOOC		
Account ID	: 9089063432-3				
Customer Name	: LIMPANGOG,ROGER PEREZ	TOTAL AMOUNT DUE	: 5,497.48	Overdue Bill	: 1
Meter Number	: 1503 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90890634323 BC09/375.4/4060/0/21/03-14-2017/98 7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925385738869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904609

92593300004

Date : 03-14-2017

BC09/420.8/10/0004644/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259330000-4

Collection Ref. Code : 1829-49-677-8

Customer Information----------

Name : SUSON,LOURDES A M2

Premise Address : A S FORTUNA ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242696DS6	Pole No	:	0004644
Serial No	:	10949945	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38071
Period From	:	02-13-2017	Prev Rdg	:	37970
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	1250	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		33.00
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.51
CURRENT BILL - MARCH 2017		1,035.22
TOTAL AMOUNT DUE		2,199.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,504.00

Your monthly electricity consumption chart

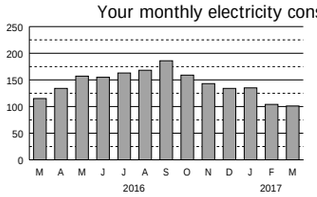

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.22		
Less : VAT	75.87		
Amount Net of VAT	959.35		
Less: BIR 2306	31.61		
BIR 2307	18.22	VATable Sales	959.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.52	VAT Zero Rated Sales	0.00
Add : VAT	75.87	VAT Amount	75.87
TOTAL AMOUNT DUE	985.39	TOTAL SALES	1,035.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/10/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925385738869

Collection Ref. Code	: 1829-49-677-8	Premise Address	: A S FORTUNA ST BANILAD,MANDAUE CITY		
Account ID	: 9259330000-4				
Customer Name	: SUSON,LOURDES A M2	TOTAL AMOUNT DUE	: 2,199.92	Overdue Bill	: 1
Meter Number	: 242696DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92593300004 BC09/420.8/10/0/21/03-14-2017/98 7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057567123753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899974

05793300004

Date : 03-14-2017

BC09/420.8/60/0004633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579330000-4

Collection Ref. Code : 1835-77-839-9

Customer Information----------

Name : MONTIL,MARCELINO E

Premise Address : A. S. FORTUNA ST,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531288 GS6	Pole No	:	0004633
Serial No	:	75755677	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17812
Period From	:	02-13-2017	Prev Rdg	:	17586
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,026.00	60.52
Sub-Total		82.25
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		287.82
CURRENT BILL - MARCH 2017		2,318.92
TOTAL AMOUNT DUE		5,345.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,943.00

Your monthly electricity consumption chart

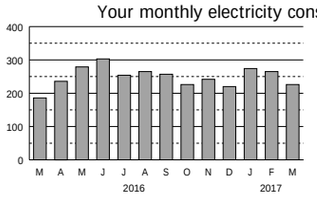

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.92		
Less : VAT	170.00		
Amount Net of VAT	2,148.92		
Less: BIR 2306	70.84		
BIR 2307	40.83	VATable Sales	2,148.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.25	VAT Zero Rated Sales	0.00
Add : VAT	170.00	VAT Amount	170.00
TOTAL AMOUNT DUE	2,207.25	TOTAL SALES	2,318.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/60/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057567123753

Collection Ref. Code	: 1835-77-839-9	Premise Address	: A. S. FORTUNA ST,BANILAD, MANDAUE CITY
Account ID	: 0579330000-4		
Customer Name	: MONTIL,MARCELINO E	TOTAL AMOUNT DUE	: 5,345.06
Meter Number	: 531288 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05793300004

BC09/420.8/60/0/21/03-14-2017/98

7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697227820245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905913

69702300000

Date : 03-14-2017

BC09/420.8/70/0004644/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970230000-0

Collection Ref. Code : 1819-76-542-3

Customer Information----------

Name : MISA,EDUARDO

Premise Address : BONIFACIO ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1174056	Pole No	:	0004644
Serial No	:	133498198	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1148
Period From	:	02-13-2017	Prev Rdg	:	993
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	75	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.18
CURRENT BILL - MARCH 2017		1,588.46
TOTAL AMOUNT DUE		3,498.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,947.00

Your monthly electricity consumption chart

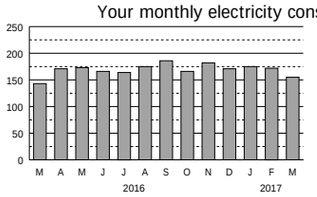

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.46		
Less : VAT	116.37		
Amount Net of VAT	1,472.09		
Less: BIR 2306	48.49		
BIR 2307	27.96	VATable Sales	1,472.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.64	VAT Zero Rated Sales	0.00
Add : VAT	116.37	VAT Amount	116.37
TOTAL AMOUNT DUE	1,512.01	TOTAL SALES	1,588.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/70/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697227820245

Collection Ref. Code	: 1819-76-542-3	Premise Address	: BONIFACIO ST MANDAUE		
Account ID	: 6970230000-0				
Customer Name	: MISA,EDUARDO	TOTAL AMOUNT DUE	: 3,498.56	Overdue Bill	: 1
Meter Number	: MTR1174056				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69702300000

BC09/420.8/70/0/21/03-14-2017/98

7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331952586226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908159

33125300005

Date : 03-14-2017

BC09/420.8/75/0004644/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312530000-5

Collection Ref. Code : 1841-47-233-6

Customer Information----------

Name : ALBANO,PETER O

Premise Address : HERCES DRIVE A.S. FORTUNA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111497	Pole No	:	0004644
Serial No	:	129127276	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1328
Period From	:	02-13-2017	Prev Rdg	:	1215
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	234	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,018.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.7381/kWh	83.41
System Loss Charge	0.6693/kWh	75.63
Sub-Total		685.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		31.22
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		34.27
Transmission		2.52
System Loss		4.52
Distribution		39.40
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.13
CURRENT BILL - MARCH 2017		1,188.96
TOTAL AMOUNT DUE		2,206.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 811.00

Your monthly electricity consumption chart

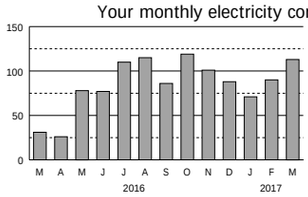

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.96		
Less : VAT	85.08		
Amount Net of VAT	1,103.88		
Less: BIR 2306	35.46		
BIR 2307	21.00	VATable Sales	1,103.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.42	VAT Zero Rated Sales	0.00
Add : VAT	85.08	VAT Amount	85.08
TOTAL AMOUNT DUE	1,132.50	TOTAL SALES	1,188.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/75/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331952586226

Collection Ref. Code	: 1841-47-233-6	Premise Address	: HERCES DRIVE A.S. FORTUNA,BANILAD,MANDAUE CITY		
Account ID	: 3312530000-5				
Customer Name	: ALBANO,PETER O	TOTAL AMOUNT DUE	: 2,206.98	Overdue Bill	: 1
Meter Number	: MTR1111497				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33125300005

BC09/420.8/75/0/21/03-14-2017/98

7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776664698735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888877

77624300008

Date : 03-14-2017

BC09/420.8/110/0004670/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762430000-8

Collection Ref. Code : 1821-80-272-1

Customer Information----------

Name : OPON,SOCORRO

Premise Address : BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327203GS6	Pole No	:	0004670
Serial No	:	45971000	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21867
Period From	:	02-13-2017	Prev Rdg	:	21739
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		162.44
CURRENT BILL - MARCH 2017		1,308.32
TOTAL AMOUNT DUE		2,689.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,510.00

Your monthly electricity consumption chart

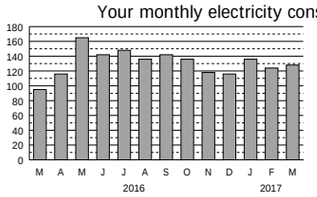

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.32		
Less : VAT	95.72		
Amount Net of VAT	1,212.60		
Less: BIR 2306	39.89		
BIR 2307	23.03	VATable Sales	1,212.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.68	VAT Zero Rated Sales	0.00
Add : VAT	95.72	VAT Amount	95.72
TOTAL AMOUNT DUE	1,245.40	TOTAL SALES	1,308.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/110/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776664698735

Collection Ref. Code	: 1821-80-272-1	Premise Address	: BONIFACIO ST,MANDAUE CITY		
Account ID	: 7762430000-8				
Customer Name	: OPON,SOCORRO	TOTAL AMOUNT DUE	: 2,689.92	Overdue Bill	: 1
Meter Number	: 327203GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77624300008

BC09/420.8/110/0/21/03-14-2017/98

7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154540249002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897600

15415300001

Date : 03-14-2017

BC09/420.8/120/0004666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541530000-1

Collection Ref. Code : 1833-17-722-3

Customer Information----------

Name : FERRER,FRANKLIN V

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262565GS6	Pole No	:	0004666
Serial No	:	45637372	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46465
Period From	:	02-13-2017	Prev Rdg	:	46364
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		42.14
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.67
CURRENT BILL - MARCH 2017		1,045.52
TOTAL AMOUNT DUE		2,667.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,070.00

Your monthly electricity consumption chart

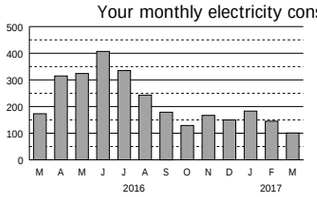

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.52		
Less : VAT	76.98		
Amount Net of VAT	968.54		
Less: BIR 2306	32.07		
BIR 2307	18.41	VATable Sales	968.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.06	VAT Zero Rated Sales	0.00
Add : VAT	76.98	VAT Amount	76.98
TOTAL AMOUNT DUE	995.04	TOTAL SALES	1,045.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/120/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154540249002

Collection Ref. Code	: 1833-17-722-3	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 1541530000-1				
Customer Name	: FERRER,FRANKLIN V	TOTAL AMOUNT DUE	: 2,667.16	Overdue Bill	: 1
Meter Number	: 262565GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15415300001 BC09/420.8/120/0/21/03-14-2017/98 7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893392331262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903996

89373300006

Date : 03-14-2017

BC09/420.8/130/0004666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937330000-6

Collection Ref. Code : 1833-91-719-7

Customer Information----------

Name : SUSON,GLAISA A

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262571GS6	Pole No	:	0004666
Serial No	:	41414287	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26428
Period From	:	02-13-2017	Prev Rdg	:	26275
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	290	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.56
CURRENT BILL - MARCH 2017		1,567.41
TOTAL AMOUNT DUE		3,425.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,008.55

Your monthly electricity consumption chart

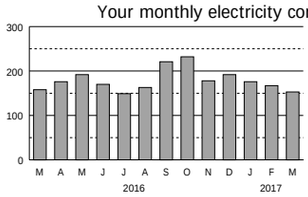

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.41		
Less : VAT	114.82		
Amount Net of VAT	1,452.59		
Less: BIR 2306	47.85		
BIR 2307	27.59	VATable Sales	1,452.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.15	VAT Zero Rated Sales	0.00
Add : VAT	114.82	VAT Amount	114.82
TOTAL AMOUNT DUE	1,491.97	TOTAL SALES	1,567.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/130/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893392331262

Collection Ref. Code	: 1833-91-719-7	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 8937330000-6				
Customer Name	: SUSON,GLAISA A	TOTAL AMOUNT DUE	: 3,425.78	Overdue Bill	: 1
Meter Number	: 262571GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89373300006 BC09/420.8/130/0/21/03-14-2017/98 7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437635066602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884782

43782300008

Date : 03-14-2017

BC09/420.8/150/0004666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378230000-8

Collection Ref. Code : 1811-96-242-4

Customer Information----------

Name : FERRER,ROMUALDA F.

Premise Address : A. S. FORTUNA ST., SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484725 GS6	Pole No	:	0004666
Serial No	:	56828662	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10914
Period From	:	02-13-2017	Prev Rdg	:	10844
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 107.44
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.54
CURRENT BILL - MARCH 2017		577.18
TOTAL AMOUNT DUE		1,276.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 733.00

Your monthly electricity consumption chart

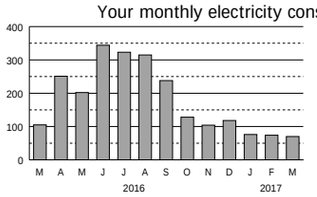

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.18		
Less : VAT	41.68		
Amount Net of VAT	535.50		
Less: BIR 2306	17.37		
BIR 2307	10.04	VATable Sales	535.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.09	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	549.77	TOTAL SALES	577.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/150/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437635066602

Collection Ref. Code	: 1811-96-242-4	Premise Address	: A. S. FORTUNA ST., SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 4378230000-8		
Customer Name	: FERRER,ROMUALDA F.	TOTAL AMOUNT DUE	: 1,276.16 Overdue Bill : 1
Meter Number	: 484725 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43782300008 BC09/420.8/150/0/21/03-14-2017/98 7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518237979328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895916

51802300007

Date : 03-14-2017

BC09/420.8/160/0004666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180230000-7

Collection Ref. Code : 1819-78-179-8

Customer Information----------

Name : OPON,SOCORRO F

Premise Address : HERCES DRIVER,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081233	Pole No	:	0004666
Serial No	:	40017151	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1894
Period From	:	02-13-2017	Prev Rdg	:	1844
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 165.50
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.74
CURRENT BILL - MARCH 2017		317.30
TOTAL AMOUNT DUE		743.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 562.00

Your monthly electricity consumption chart

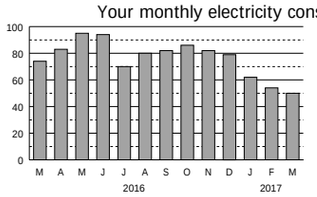

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.30		
Less : VAT	22.55		
Amount Net of VAT	294.75		
Less: BIR 2306	9.39		
BIR 2307	5.42	VATable Sales	294.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.94	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	302.49	TOTAL SALES	317.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/160/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518237979328

Collection Ref. Code	: 1819-78-179-8	Premise Address	: HERCES DRIVER,BANILAD,MANDAUE CITY		
Account ID	: 5180230000-7				
Customer Name	: OPON,SOCORRO F	TOTAL AMOUNT DUE	: 743.29	Overdue Bill	: 1
Meter Number	: MTR1081233				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51802300007 BC09/420.8/160/0/21/03-14-2017/98 7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032531725941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907653

03204300002

Date : 03-14-2017

BC09/420.8/200/0004770/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320430000-2

Collection Ref. Code : 1819-98-962-3

Customer Information----------

Name : BURDADOR,DIONISIO

Premise Address : BANILAD MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	299568SS3	Pole No	:	0004770
Serial No	:	25440682	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37339
Period From	:	02-13-2017	Prev Rdg	:	37260
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	749	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 85.40
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.63
CURRENT BILL - MARCH 2017		689.71
TOTAL AMOUNT DUE		1,553.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 762.00

Your monthly electricity consumption chart

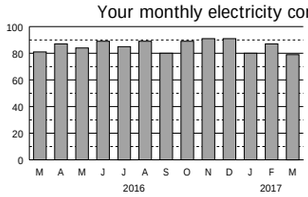

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.71		
Less : VAT	49.99		
Amount Net of VAT	639.72		
Less: BIR 2306	20.84		
BIR 2307	12.04	VATable Sales	639.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.84	VAT Zero Rated Sales	0.00
Add : VAT	49.99	VAT Amount	49.99
TOTAL AMOUNT DUE	656.83	TOTAL SALES	689.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/200/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032531725941

Collection Ref. Code	: 1819-98-962-3	Premise Address	: BANILAD MANDAWE CITY		
Account ID	: 0320430000-2				
Customer Name	: BURDADOR,DIONISIO	TOTAL AMOUNT DUE	: 1,553.18	Overdue Bill	: 1
Meter Number	: 299568SS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03204300002 BC09/420.8/200/0/21/03-14-2017/98 7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691454823804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900922

69134300008

Date : 03-14-2017

BC09/420.8/210/0004770/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913430000-8

Collection Ref. Code : 1837-79-716-1

Customer Information----------

Name : CASTRO,TERESITA B.

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232707 DS6	Pole No	:	0004770
Serial No	:	12192936	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39334
Period From	:	02-13-2017	Prev Rdg	:	39080
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	964	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,055.50	61.11
Sub-Total		85.52
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		322.54
CURRENT BILL - MARCH 2017		2,597.74
TOTAL AMOUNT DUE		5,653.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,806.00

Your monthly electricity consumption chart

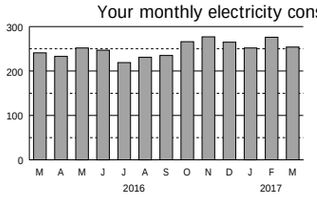

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.74		
Less : VAT	190.14		
Amount Net of VAT	2,407.60		
Less: BIR 2306	79.22		
BIR 2307	45.73	VATable Sales	2,407.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.65	VAT Zero Rated Sales	0.00
Add : VAT	190.14	VAT Amount	190.14
TOTAL AMOUNT DUE	2,472.79	TOTAL SALES	2,597.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/210/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691454823804

Collection Ref. Code	: 1837-79-716-1	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 6913430000-8				
Customer Name	: CASTRO,TERESITA B.	TOTAL AMOUNT DUE	: 5,653.03	Overdue Bill	: 1
Meter Number	: 232707 DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69134300008

BC09/420.8/210/0/21/03-14-2017/98

7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865888542488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905438

86514300002

Date : 03-14-2017

BC09/420.8/230/0004770/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651430000-2

Collection Ref. Code : 1821-54-590-7

Customer Information----------

Name : BUMA-AT,TEODIS

Premise Address : BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396162GS6	Pole No	:	0004770
Serial No	:	71366660	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45932
Period From	:	02-13-2017	Prev Rdg	:	45552
No of Days	:	28	Diff Rdg	:	380
Avg kWh/day	:	13.57	Registered	:	380
Conn Load	:	750	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,479.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,769.66
Transmission Charge	0.4094/kWh	155.57
System Loss Charge	0.6734/kWh	255.89
Sub-Total		2,181.12
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,480.00	89.60
Sub-Total		126.12
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		115.21
Transmission		4.70
System Loss		15.79
Distribution		131.07
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		481.97
CURRENT BILL - MARCH 2017		3,881.50
TOTAL AMOUNT DUE		8,361.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,000.00

Your monthly electricity consumption chart

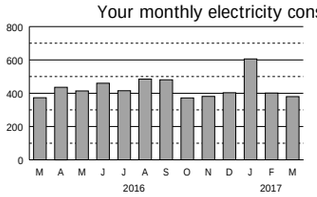

Avg Monthly Usage : 431.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.50		
Less : VAT	283.94		
Amount Net of VAT	3,597.56		
Less: BIR 2306	118.32		
BIR 2307	68.33	VATable Sales	3,597.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,410.91	VAT Zero Rated Sales	0.00
Add : VAT	283.94	VAT Amount	283.94
TOTAL AMOUNT DUE	3,694.85	TOTAL SALES	3,881.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/230/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865888542488

Collection Ref. Code	: 1821-54-590-7	Premise Address	: BONIFACIO ST,MANDAUE CITY
Account ID	: 8651430000-2		
Customer Name	: BUMA-AT,TEODIS	TOTAL AMOUNT DUE	: 8,361.40 Overdue Bill : 1
Meter Number	: 396162GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86514300002 BC09/420.8/230/0/21/03-14-2017/98 7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611682629857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889997

61146653094

Date : 03-14-2017

BC09/420.8/315/0004811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114665309-4

Collection Ref. Code : 1859-79-782-2

Customer Information----------

Name : LEYSON,JEFFRYL SUBRIO

Premise Address : LOWER SAMPAGUITA,BANILAD, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038385	Pole No	:	0004811
Serial No	:	126812433	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5662
Period From	:	02-13-2017	Prev Rdg	:	5495
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	118	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		59.44
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		212.66
CURRENT BILL - MARCH 2017		1,713.49
TOTAL AMOUNT DUE		3,883.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,380.00

Your monthly electricity consumption chart

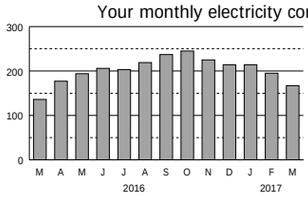

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.49		
Less : VAT	125.61		
Amount Net of VAT	1,587.88		
Less: BIR 2306	52.33		
BIR 2307	30.17	VATable Sales	1,587.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.38	VAT Zero Rated Sales	0.00
Add : VAT	125.61	VAT Amount	125.61
TOTAL AMOUNT DUE	1,630.99	TOTAL SALES	1,713.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/315/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611682629857

Collection Ref. Code	: 1859-79-782-2	Premise Address	: LOWER SAMPAGUITA,BANILAD, MANDUE CITY		
Account ID	: 6114665309-4				
Customer Name	: LEYSON,JEFFRYL SUBRIO	TOTAL AMOUNT DUE	: 3,883.11	Overdue Bill	: 1
Meter Number	: MTR1038385				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61146653094 BC09/420.8/315/0/21/03-14-2017/98 7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946943350535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891493

94651697149

Date : 03-14-2017

BC09/420.8/317/0004822/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465169714-9

Collection Ref. Code : 1863-76-119-5

Customer Information----------

Name : CABAHUG,JOVELYN OMONGOS

Premise Address : UPPER SAMPAGUITA,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141831	Pole No	:	0004822
Serial No	:	84456524	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6834
Period From	:	02-13-2017	Prev Rdg	:	6121
No of Days	:	28	Diff Rdg	:	713
Avg kWh/day	:	25.46	Registered	:	713
Conn Load	:	222	Billed kWh	:	713

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,780.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,320.44
Transmission Charge	0.4094/kWh	291.90
System Loss Charge	0.6734/kWh	480.13
Sub-Total		4,092.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	68.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,781.00	175.62
Sub-Total		244.15
Government Charges		
Franchise Tax - Local		31.91
Value Added Tax		
Generation		216.15
Transmission		8.81
System Loss		29.64
Distribution		245.41
Others		33.13
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.41
Sub-Total		904.72
CURRENT BILL - MARCH 2017		7,286.45
TOTAL AMOUNT DUE		16,067.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 9,800.00

Your monthly electricity consumption chart

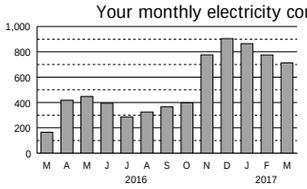

Avg Monthly Usage : 525.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,286.45		
Less : VAT	533.14		
Amount Net of VAT	6,753.31		
Less: BIR 2306	222.14		
BIR 2307	128.27	VATable Sales	6,753.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,402.90	VAT Zero Rated Sales	0.00
Add : VAT	533.14	VAT Amount	533.14
TOTAL AMOUNT DUE	6,936.04	TOTAL SALES	7,286.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/317/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946943350535

Collection Ref. Code	: 1863-76-119-5	Premise Address	: UPPER SAMPAGUITA,BANILAD, MANDAUE CITY		
Account ID	: 9465169714-9				
Customer Name	: CABAHUG,JOVELYN OMONGOS	TOTAL AMOUNT DUE	: 16,067.36	Overdue Bill	: 1
Meter Number	: MTR1141831				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94651697149

BC09/420.8/317/0/21/03-14-2017/98

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965349944240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907838

96546242247

Date : 03-14-2017

BC09/420.8/318/0004822/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654624224-7

Collection Ref. Code : 9654-62-422-4

Customer Information----------

Name : BASUBAS,NOREEN ANN PATINDOL

Premise Address : SITIO SAMPAGUITA, A.S FORTUNA ST.,BANILAD,MANDAUE CITY

TIN : 488-981-271-000

Metering Information----------

Meter No	:	MTR1181972	Pole No	:	0004822
Serial No	:	40127949	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	791
Period From	:	02-13-2017	Prev Rdg	:	643
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 763.00	15.26
Sub-Total		29.49
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		185.64
CURRENT BILL - MARCH 2017		1,493.10
TOTAL AMOUNT DUE		2,255.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 1,330.00

Your monthly electricity consumption chart

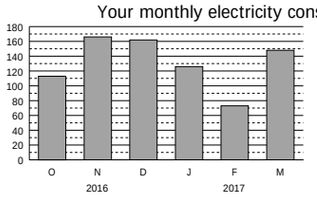

Avg Monthly Usage : 131.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.10		
Less : VAT	108.60		
Amount Net of VAT	1,384.50		
Less: BIR 2306	45.25		
BIR 2307	26.28	VATable Sales	1,384.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.97	VAT Zero Rated Sales	0.00
Add : VAT	108.60	VAT Amount	108.60
TOTAL AMOUNT DUE	1,421.57	TOTAL SALES	1,493.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/318/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965349944240

Collection Ref. Code	: 9654-62-422-4	Premise Address	: SITIO SAMPAGUITA, A.S FORTUNA ST.,BANILAD,MANDAUE CITY		
Account ID	: 9654624224-7				
Customer Name	: BASUBAS,NOREEN ANN PATINDOL	TOTAL AMOUNT DUE	: 2,255.95	Overdue Bill	: 1
Meter Number	: MTR1181972				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96546242247

BC09/420.8/318/0/21/03-14-2017/98

7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995436474159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905397

99543300000

Date : 03-14-2017

BC09/420.8/320/0004722/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954330000-0

Collection Ref. Code : 1825-97-122-6

Customer Information----------

Name : SUICO,GAUDIOSA

Premise Address : A BONIFACIO ST,BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398779GS6	Pole No	:	0004722
Serial No	:	63027125	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15687
Period From	:	02-13-2017	Prev Rdg	:	15428
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,575.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,575.50	71.51
Sub-Total		96.40
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		330.05
CURRENT BILL - MARCH 2017		2,659.14
TOTAL AMOUNT DUE		6,234.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,267.00

Your monthly electricity consumption chart

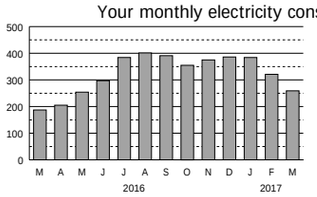

Avg Monthly Usage : 323.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.14		
Less : VAT	195.01		
Amount Net of VAT	2,464.13		
Less: BIR 2306	81.26		
BIR 2307	46.81	VATable Sales	2,464.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.06	VAT Zero Rated Sales	0.00
Add : VAT	195.01	VAT Amount	195.01
TOTAL AMOUNT DUE	2,531.07	TOTAL SALES	2,659.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/320/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995436474159

Collection Ref. Code	: 1825-97-122-6	Premise Address	: A BONIFACIO ST,BANILAD MANDAUE CITY		
Account ID	: 9954330000-0				
Customer Name	: SUICO,GAUDIOSA	TOTAL AMOUNT DUE	: 6,234.40	Overdue Bill	: 1
Meter Number	: 398779GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99543300000 BC09/420.8/320/0/21/03-14-2017/98 7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993534966339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903204

99373300005

Date : 03-14-2017

BC09/420.8/340/0004722/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937330000-5

Collection Ref. Code : 1833-91-884-3

Customer Information----------

Name : PINO,CHRISTINE E

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128019	Pole No	:	0004722
Serial No	:	40095018	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3717
Period From	:	02-13-2017	Prev Rdg	:	3553
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		51.09
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		207.94
CURRENT BILL - MARCH 2017		1,674.62
TOTAL AMOUNT DUE		3,441.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,265.00

Your monthly electricity consumption chart

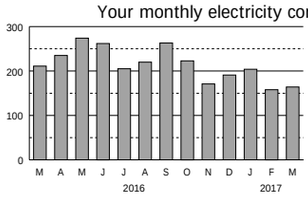

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.62		
Less : VAT	122.48		
Amount Net of VAT	1,552.14		
Less: BIR 2306	51.04		
BIR 2307	29.48	VATable Sales	1,552.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.62	VAT Zero Rated Sales	0.00
Add : VAT	122.48	VAT Amount	122.48
TOTAL AMOUNT DUE	1,594.10	TOTAL SALES	1,674.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/340/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993534966339

Collection Ref. Code	: 1833-91-884-3	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 9937330000-5				
Customer Name	: PINO,CHRISTINE E	TOTAL AMOUNT DUE	: 3,441.34	Overdue Bill	: 1
Meter Number	: MTR1128019				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99373300005

BC09/420.8/340/0/21/03-14-2017/98

7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822443932833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899775

82224300002

Date : 03-14-2017

BC09/420.8/350/0004722/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222430000-2

Collection Ref. Code : 1837-66-950-3

Customer Information----------

Name : FERNANDEZ,ALBERTO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266965GS6	Pole No	:	0004722
Serial No	:	47394064	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19459
Period From	:	02-13-2017	Prev Rdg	:	19388
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	25	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 76.02
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.57
CURRENT BILL - MARCH 2017		621.23
TOTAL AMOUNT DUE		1,437.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 808.00

Your monthly electricity consumption chart

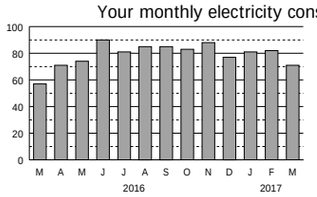

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.23		
Less : VAT	45.04		
Amount Net of VAT	576.19		
Less: BIR 2306	18.78		
BIR 2307	10.85	VATable Sales	576.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.56	VAT Zero Rated Sales	0.00
Add : VAT	45.04	VAT Amount	45.04
TOTAL AMOUNT DUE	591.60	TOTAL SALES	621.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/350/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822443932833

Collection Ref. Code	: 1837-66-950-3	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 8222430000-2				
Customer Name	: FERNANDEZ,ALBERTO	TOTAL AMOUNT DUE	: 1,437.85	Overdue Bill	: 1
Meter Number	: 266965GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82224300002

BC09/420.8/350/0/21/03-14-2017/98

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618890926173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895256

61894300005

Date : 03-14-2017

BC09/420.8/355/0004744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189430000-5

Collection Ref. Code : 1825-42-848-4

Customer Information----------

Name : CANASA,ARNULO JR S

Premise Address : 48/ BONIFACIO ST./ UPPER SAMPAGUITA,BANILAD

TIN :

Metering Information----------

Meter No	:	487755GS6	Pole No	:	0004744
Serial No	:	58160831	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5257
Period From	:	02-13-2017	Prev Rdg	:	5207
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 158.59
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.61
CURRENT BILL - MARCH 2017		325.08
TOTAL AMOUNT DUE		1,096.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 857.00

Your monthly electricity consumption chart

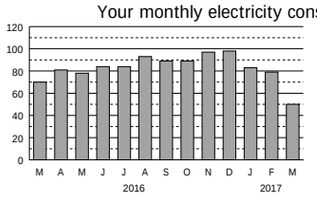

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.08		
Less : VAT	23.39		
Amount Net of VAT	301.69		
Less: BIR 2306	9.74		
BIR 2307	5.56	VATable Sales	301.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.39	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	309.78	TOTAL SALES	325.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/355/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618890926173

Collection Ref. Code	: 1825-42-848-4	Premise Address	: 48/ BONIFACIO ST./ UPPER SAMPAGUITA,BANILAD		
Account ID	: 6189430000-5				
Customer Name	: CANASA,ARNULO JR S	TOTAL AMOUNT DUE	: 1,096.44	Overdue Bill	: 1
Meter Number	: 487755GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61894300005

BC09/420.8/355/0/21/03-14-2017/98

7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864082528780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904239

86483300009

Date : 03-14-2017

BC09/420.8/380/0004744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648330000-9

Collection Ref. Code : 1835-27-476-5

Customer Information----------

Name : GARCIA,LIBRADO JR. T.

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028762	Pole No	:	0004744
Serial No	:	121516648	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9631
Period From	:	02-13-2017	Prev Rdg	:	9353
No of Days	:	28	Diff Rdg	:	278
Avg kWh/day	:	9.93	Registered	:	278
Conn Load	:	300	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,777.00	55.54
Sub-Total		82.26
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		351.51
CURRENT BILL - MARCH 2017		2,829.88
TOTAL AMOUNT DUE		5,607.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 2,958.00

Your monthly electricity consumption chart

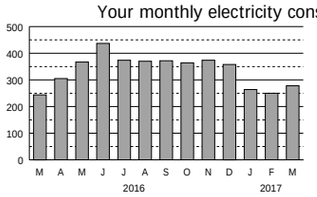

Avg Monthly Usage : 335.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.88		
Less : VAT	206.68		
Amount Net of VAT	2,623.20		
Less: BIR 2306	86.10		
BIR 2307	49.82	VATable Sales	2,623.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.28	VAT Zero Rated Sales	0.00
Add : VAT	206.68	VAT Amount	206.68
TOTAL AMOUNT DUE	2,693.96	TOTAL SALES	2,829.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/380/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864082528780

Collection Ref. Code	: 1835-27-476-5	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 8648330000-9				
Customer Name	: GARCIA,LIBRADO JR. T.	TOTAL AMOUNT DUE	: 5,607.10	Overdue Bill	: 1
Meter Number	: MTR1028762				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86483300009

BC09/420.8/380/0/21/03-14-2017/98

7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676396770256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67602300005

BILLING STATEMENT

1008888233

Date : 03-14-2017

BC09/420.8/390/0004744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760230000-5

Collection Ref. Code : 1809-82-557-1

Customer Information----------

Name : ADAY,LUISA L.

Premise Address : BK CHAPEL, UPPER SAMPAGUITA,Mandaue City

TIN :

Metering Information----------

Meter No	:	193868 WS6	Pole No	:	0004744
Serial No	:	44171200	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	40374
Period From	:	02-13-2017	Prev Rdg	:	40114
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	490	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,012.50	60.25
Sub-Total		85.24
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		329.84
CURRENT BILL - MARCH 2017		2,656.36
TOTAL AMOUNT DUE		5,668.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,839.00

Your monthly electricity consumption chart

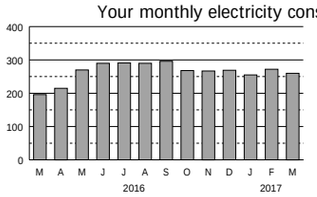

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.36		
Less : VAT	194.34		
Amount Net of VAT	2,462.02		
Less: BIR 2306	80.98		
BIR 2307	46.76	VATable Sales	2,462.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.28	VAT Zero Rated Sales	0.00
Add : VAT	194.34	VAT Amount	194.34
TOTAL AMOUNT DUE	2,528.62	TOTAL SALES	2,656.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/390/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676396770256

Collection Ref. Code	: 1809-82-557-1	Premise Address	: BK CHAPEL, UPPER SAMPAGUITA,Mandaue City		
Account ID	: 6760230000-5				
Customer Name	: ADAY,LUISA L.	TOTAL AMOUNT DUE	: 5,668.96	Overdue Bill	: 1
Meter Number	: 193868 WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67602300005

BC09/420.8/390/0/21/03-14-2017/98

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435558537233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882268

43593300007

Date : 03-14-2017

BC09/420.8/400/0004744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359330000-7

Collection Ref. Code : 1829-50-113-5

Customer Information----------

Name : RUSTIA,CARLITO YGOT

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453802 GS6	Pole No	:	0004744
Serial No	:	85738323	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6088
Period From	:	02-13-2017	Prev Rdg	:	5926
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	354	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,101.50	42.03
Sub-Total		57.60
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		206.32
CURRENT BILL - MARCH 2017		1,662.29
TOTAL AMOUNT DUE		3,763.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,255.00

Your monthly electricity consumption chart

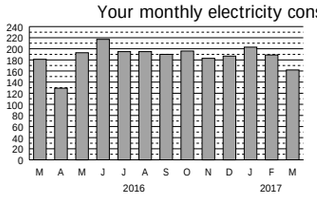

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.29		
Less : VAT	121.85		
Amount Net of VAT	1,540.44		
Less: BIR 2306	50.78		
BIR 2307	29.27	VATable Sales	1,540.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.39	VAT Zero Rated Sales	0.00
Add : VAT	121.85	VAT Amount	121.85
TOTAL AMOUNT DUE	1,582.24	TOTAL SALES	1,662.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/400/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435558537233

Collection Ref. Code	: 1829-50-113-5	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 4359330000-7				
Customer Name	: RUSTIA,CARLITO YGOT	TOTAL AMOUNT DUE	: 3,763.55	Overdue Bill	: 1
Meter Number	: 453802 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43593300007 BC09/420.8/400/0/21/03-14-2017/98 7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884134252867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896358

88481300007

Date : 03-14-2017

BC09/420.8/420/0004744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848130000-7

Collection Ref. Code : 1817-89-590-7

Customer Information----------

Name : BINALAY,SUSAN A.

Premise Address : UPPER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091246	Pole No	:	0004744
Serial No	:	40043516	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	564
Period From	:	02-13-2017	Prev Rdg	:	540
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	320	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 135.02
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.23
CURRENT BILL - MARCH 2017		94.63
TOTAL AMOUNT DUE		214.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 426.00

Your monthly electricity consumption chart

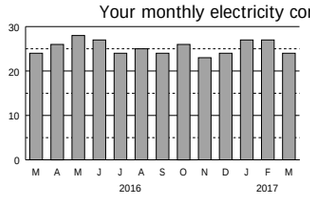

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.63		
Less : VAT	6.42		
Amount Net of VAT	88.21		
Less: BIR 2306	2.67		
BIR 2307	1.54	VATable Sales	88.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.00	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	90.42	TOTAL SALES	94.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/420/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884134252867

Collection Ref. Code	: 1817-89-590-7	Premise Address	: UPPER SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 8848130000-7		
Customer Name	: BINALAY,SUSAN A.	TOTAL AMOUNT DUE	: 214.85 Overdue Bill : 1
Meter Number	: MTR1091246		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88481300007

BC09/420.8/420/0/21/03-14-2017/98

7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723623815121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900293

72304300006

Date : 03-14-2017

BC09/420.8/430/0004744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230430000-6

Collection Ref. Code : 1821-24-473-7

Customer Information----------

Name : POCDOL,REBECCA L

Premise Address : UPPER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390325GS6	Pole No	:	0004744
Serial No	:	67911163	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24774
Period From	:	02-13-2017	Prev Rdg	:	24559
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	640	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,873.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,873.50	57.47
Sub-Total		78.13
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		273.83
CURRENT BILL - MARCH 2017		2,206.20
TOTAL AMOUNT DUE		5,079.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,860.00

Your monthly electricity consumption chart

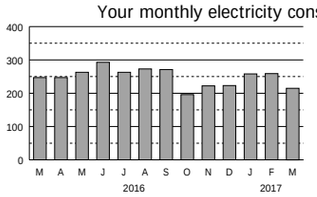

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.20		
Less : VAT	161.74		
Amount Net of VAT	2,044.46		
Less: BIR 2306	67.40		
BIR 2307	38.84	VATable Sales	2,044.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.22	VAT Zero Rated Sales	0.00
Add : VAT	161.74	VAT Amount	161.74
TOTAL AMOUNT DUE	2,099.96	TOTAL SALES	2,206.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/430/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723623815121

Collection Ref. Code	: 1821-24-473-7	Premise Address	: UPPER SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 7230430000-6				
Customer Name	: POCDOL,REBECCA L	TOTAL AMOUNT DUE	: 5,079.52	Overdue Bill	: 1
Meter Number	: 390325GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72304300006

BC09/420.8/430/0/21/03-14-2017/98

7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009265138724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888372

00974300006

Date : 03-14-2017

BC09/420.8/440/0004744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097430000-6

Collection Ref. Code : 1831-59-374-2

Customer Information----------

Name : ADAG,NESTOR T

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166552WS6	Pole No	:	0004744
Serial No	:	48312347	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4942
Period From	:	02-13-2017	Prev Rdg	:	4910
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 135.76
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.08
CURRENT BILL - MARCH 2017		172.55
TOTAL AMOUNT DUE		390.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 124.00

Your monthly electricity consumption chart

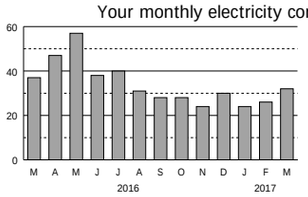

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.55		
Less : VAT	12.12		
Amount Net of VAT	160.43		
Less: BIR 2306	5.05		
BIR 2307	2.90	VATable Sales	160.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.48	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	164.60	TOTAL SALES	172.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/440/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009265138724

Collection Ref. Code	: 1831-59-374-2	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 0097430000-6				
Customer Name	: ADAG,NESTOR T	TOTAL AMOUNT DUE	: 390.44	Overdue Bill	: 2
Meter Number	: 166552WS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00974300006 BC09/420.8/440/0/21/03-14-2017/98 7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781492134231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893141

78134300009

Date : 03-14-2017

BC09/420.8/490/0004792/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813430000-9

Collection Ref. Code : 1837-78-704-2

Customer Information----------

Name : CANETE,PAULO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120556DS6	Pole No	:	0004792
Serial No	:	15741734	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8788
Period From	:	02-13-2017	Prev Rdg	:	8753
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 138.29
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.94
CURRENT BILL - MARCH 2017		199.69
TOTAL AMOUNT DUE		509.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 427.00

Your monthly electricity consumption chart

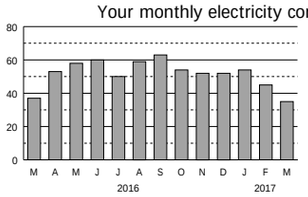

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.69		
Less : VAT	14.43		
Amount Net of VAT	185.26		
Less: BIR 2306	6.02		
BIR 2307	3.37	VATable Sales	185.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.87	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	190.30	TOTAL SALES	199.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/490/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781492134231

Collection Ref. Code	: 1837-78-704-2	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 7813430000-9				
Customer Name	: CANETE,PAULO	TOTAL AMOUNT DUE	: 509.26	Overdue Bill	: 1
Meter Number	: 120556DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78134300009

BC09/420.8/490/0/21/03-14-2017/98

7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103711693838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883570

10334300000

Date : 03-14-2017

BC09/420.8/500/0004781/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033430000-0

Collection Ref. Code : 1837-92-200-4

Customer Information----------

Name : TINGSON,MARGARITO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395793GS6	Pole No	:	0004781
Serial No	:	2003158765	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12691
Period From	:	02-13-2017	Prev Rdg	:	12650
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	50	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 135.91
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.22
CURRENT BILL - MARCH 2017		260.95
TOTAL AMOUNT DUE		618.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,000.00

Your monthly electricity consumption chart

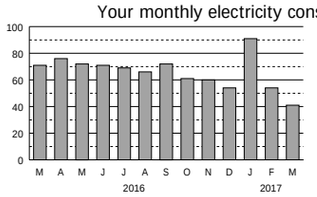

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.95		
Less : VAT	18.58		
Amount Net of VAT	242.37		
Less: BIR 2306	7.76		
BIR 2307	4.46	VATable Sales	242.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230.15	VAT Zero Rated Sales	0.00
Add : VAT	18.58	VAT Amount	18.58
TOTAL AMOUNT DUE	248.73	TOTAL SALES	260.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/500/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103711693838

Collection Ref. Code	: 1837-92-200-4	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 1033430000-0				
Customer Name	: TINGSON,MARGARITO	TOTAL AMOUNT DUE	: 618.54	Overdue Bill	: 1
Meter Number	: 395793GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10334300000 BC09/420.8/500/0/21/03-14-2017/98 7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764521896062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905629

76483300000

Date : 03-14-2017

BC09/420.8/510/0004744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648330000-0

Collection Ref. Code : 1835-27-419-6

Customer Information----------

Name : FORMENTERA,TONY A.

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114555DS6	Pole No	:	0004744
Serial No	:	17558602	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28477
Period From	:	02-13-2017	Prev Rdg	:	28457
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	369	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 168.09
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.65
CURRENT BILL - MARCH 2017		19.59
TOTAL AMOUNT DUE		216.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2016 - 245.00

Your monthly electricity consumption chart

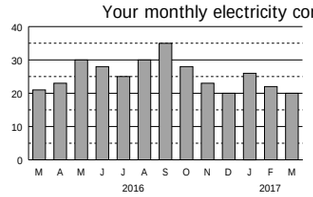

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.59		
Less : VAT	1.08		
Amount Net of VAT	18.51		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	18.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.88	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	18.96	TOTAL SALES	19.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/510/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764521896062

Collection Ref. Code	: 1835-27-419-6	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 7648330000-0				
Customer Name	: FORMENTERA,TONY A.	TOTAL AMOUNT DUE	: 216.81	Overdue Bill	: 1
Meter Number	: 114555DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76483300000 BC09/420.8/510/0/21/03-14-2017/98 7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400284719860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880637

40015300003

Date : 03-14-2017

BC09/420.8/520/0004744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001530000-3

Collection Ref. Code : 1825-58-047-2

Customer Information----------

Name : MECARSOS,EDGARDO

Premise Address : A BONIFACIO ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188336DS6	Pole No	:	0004744
Serial No	:	12495846	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1288
Period From	:	02-13-2017	Prev Rdg	:	1150
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		175.81
CURRENT BILL - MARCH 2017		1,416.75
TOTAL AMOUNT DUE		3,202.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,693.00

Your monthly electricity consumption chart

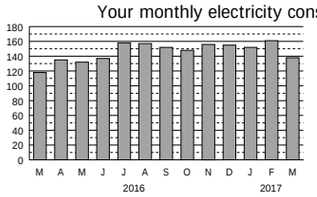

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.75		
Less : VAT	103.87		
Amount Net of VAT	1,312.88		
Less: BIR 2306	43.28		
BIR 2307	24.94	VATable Sales	1,312.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.66	VAT Zero Rated Sales	0.00
Add : VAT	103.87	VAT Amount	103.87
TOTAL AMOUNT DUE	1,348.53	TOTAL SALES	1,416.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/520/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400284719860

Collection Ref. Code	: 1825-58-047-2	Premise Address	: A BONIFACIO ST. BANILAD,MANDAUE CITY		
Account ID	: 4001530000-3				
Customer Name	: MECARSOS,EDGARDO	TOTAL AMOUNT DUE	: 3,202.27	Overdue Bill	: 1
Meter Number	: 188336DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40015300003

BC09/420.8/520/0/21/03-14-2017/98

7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612998684709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890638

61264300007

Date : 03-14-2017

BC09/420.8/530/0004792/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126430000-7

Collection Ref. Code : 1823-74-554-7

Customer Information----------

Name : LUCENIO,ROGELIO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435063GS6	Pole No	:	0004792
Serial No	:	54342178	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12845
Period From	:	02-13-2017	Prev Rdg	:	12748
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.88
CURRENT BILL - MARCH 2017		976.86
TOTAL AMOUNT DUE		2,261.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,548.00

Your monthly electricity consumption chart

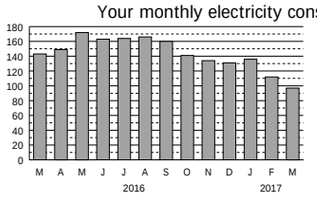

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.86		
Less : VAT	72.40		
Amount Net of VAT	904.46		
Less: BIR 2306	30.15		
BIR 2307	17.17	VATable Sales	904.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.14	VAT Zero Rated Sales	0.00
Add : VAT	72.40	VAT Amount	72.40
TOTAL AMOUNT DUE	929.54	TOTAL SALES	976.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/530/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612998684709

Collection Ref. Code	: 1823-74-554-7	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 6126430000-7				
Customer Name	: LUCENIO,ROGELIO	TOTAL AMOUNT DUE	: 2,261.48	Overdue Bill	: 1
Meter Number	: 435063GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61264300007 BC09/420.8/530/0/21/03-14-2017/98 7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747990389961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891483

74793300000

Date : 03-14-2017

BC09/420.8/540/0004792/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479330000-0

Collection Ref. Code : 1835-77-755-4

Customer Information----------

Name : LUCENIO,JULIETA T M2

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123644WS6	Pole No	:	0004792
Serial No	:	72635088	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15266
Period From	:	02-13-2017	Prev Rdg	:	15197
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		490.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 96.14
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.65
CURRENT BILL - MARCH 2017		579.97
TOTAL AMOUNT DUE		1,070.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 687.00

Your monthly electricity consumption chart

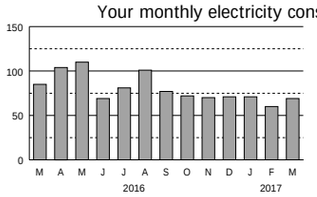

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.97		
Less : VAT	42.27		
Amount Net of VAT	537.70		
Less: BIR 2306	17.61		
BIR 2307	10.10	VATable Sales	537.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.99	VAT Zero Rated Sales	0.00
Add : VAT	42.27	VAT Amount	42.27
TOTAL AMOUNT DUE	552.26	TOTAL SALES	579.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/540/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747990389961

Collection Ref. Code	: 1835-77-755-4	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 7479330000-0				
Customer Name	: LUCENIO,JULIETA T M2	TOTAL AMOUNT DUE	: 1,070.32	Overdue Bill	: 1
Meter Number	: 123644WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74793300000

BC09/420.8/540/0/21/03-14-2017/98

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847737162608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84793300009

BILLING STATEMENT

1008891291

Date : 03-14-2017

BC09/420.8/550/0004792/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479330000-9

Collection Ref. Code : 1835-77-758-9

Customer Information----------

Name : LUCENIO,JULIETA T M1

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123643WS6	Pole No	:	0004792
Serial No	:	74604868	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25345
Period From	:	02-13-2017	Prev Rdg	:	25137
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,749.00	114.98
Sub-Total		134.97
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.37
CURRENT BILL - MARCH 2017		2,201.37
TOTAL AMOUNT DUE		5,178.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 2,772.00

Your monthly electricity consumption chart

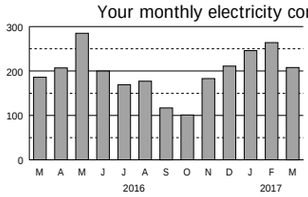

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.37		
Less : VAT	163.65		
Amount Net of VAT	2,037.72		
Less: BIR 2306	68.19		
BIR 2307	38.77	VATable Sales	2,037.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.76	VAT Zero Rated Sales	0.00
Add : VAT	163.65	VAT Amount	163.65
TOTAL AMOUNT DUE	2,094.41	TOTAL SALES	2,201.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/550/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847737162608

Collection Ref. Code	: 1835-77-758-9	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 8479330000-9				
Customer Name	: LUCENIO,JULIETA T M1	TOTAL AMOUNT DUE	: 5,178.16	Overdue Bill	: 1
Meter Number	: 123643WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84793300009 BC09/420.8/550/0/21/03-14-2017/98 7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911901229283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891321

91153300008

Date : 03-14-2017

BC09/420.8/560/0004800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115330000-8

Collection Ref. Code : 1833-41-980-4

Customer Information----------

Name : CERENO,ANTONIO T

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143398	Pole No	:	0004800
Serial No	:	40099525	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2410
Period From	:	02-13-2017	Prev Rdg	:	2285
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	500	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,923.50	78.47
Sub-Total		90.48
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.12
CURRENT BILL - MARCH 2017		1,335.76
TOTAL AMOUNT DUE		2,976.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 2,283.00

Your monthly electricity consumption chart

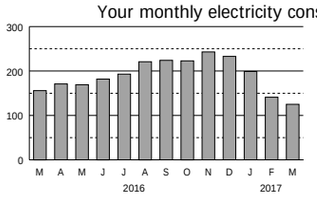

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.76		
Less : VAT	99.72		
Amount Net of VAT	1,236.04		
Less: BIR 2306	41.56		
BIR 2307	23.53	VATable Sales	1,236.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.95	VAT Zero Rated Sales	0.00
Add : VAT	99.72	VAT Amount	99.72
TOTAL AMOUNT DUE	1,270.67	TOTAL SALES	1,335.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/560/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911901229283

Collection Ref. Code	: 1833-41-980-4	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 9115330000-8				
Customer Name	: CERENO,ANTONIO T	TOTAL AMOUNT DUE	: 2,976.37	Overdue Bill	: 1
Meter Number	: MTR1143398				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91153300008 BC09/420.8/560/0/21/03-14-2017/98 7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463676197990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907340

46374300005

Date : 03-14-2017

BC09/420.8/600/0004792/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637430000-5

Collection Ref. Code : 1839-36-773-3

Customer Information----------

Name : MONISIT,ERLINDA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188343DS6	Pole No	:	0004792
Serial No	:	11741029	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34522
Period From	:	02-13-2017	Prev Rdg	:	34454
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		- 88.12
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.37
CURRENT BILL - MARCH 2017		579.13
TOTAL AMOUNT DUE		1,324.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 748.00

Your monthly electricity consumption chart

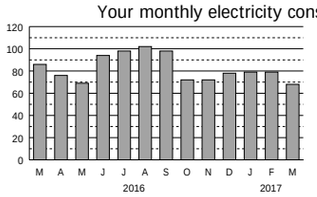

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.13		
Less : VAT	42.46		
Amount Net of VAT	536.67		
Less: BIR 2306	17.69		
BIR 2307	10.09	VATable Sales	536.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.89	VAT Zero Rated Sales	0.00
Add : VAT	42.46	VAT Amount	42.46
TOTAL AMOUNT DUE	551.35	TOTAL SALES	579.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/600/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463676197990

Collection Ref. Code	: 1839-36-773-3	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 4637430000-5				
Customer Name	: MONISIT,ERLINDA	TOTAL AMOUNT DUE	: 1,324.22	Overdue Bill	: 1
Meter Number	: 188343DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46374300005

BC09/420.8/600/0/21/03-14-2017/98

7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986518560531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896796

98691300002

Date : 03-14-2017

BC09/420.8/610/0004792/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869130000-2

Collection Ref. Code : 1819-42-053-1

Customer Information----------

Name : MALUBAY,MARINA T

Premise Address : UPPER SAMPAGUITA,SAMPAGUITA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434577GS6	Pole No	:	0004792
Serial No	:	58860732	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8247
Period From	:	02-13-2017	Prev Rdg	:	8202
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	634	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 140.15
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.11
CURRENT BILL - MARCH 2017		296.01
TOTAL AMOUNT DUE		697.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 432.00

Your monthly electricity consumption chart

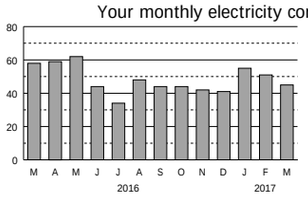

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.01		
Less : VAT	21.42		
Amount Net of VAT	274.59		
Less: BIR 2306	8.92		
BIR 2307	5.06	VATable Sales	274.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.61	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	282.03	TOTAL SALES	296.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/610/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986518560531

Collection Ref. Code	: 1819-42-053-1	Premise Address	: UPPER SAMPAGUITA,SAMPAGUITA,MANDAUE CITY
Account ID	: 9869130000-2		
Customer Name	: MALUBAY,MARINA T	TOTAL AMOUNT DUE	: 697.50 Overdue Bill : 1
Meter Number	: 434577GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98691300002

BC09/420.8/610/0/21/03-14-2017/98

7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163717755728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904813

16374300008

Date : 03-14-2017

BC09/420.8/640/0004781/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637430000-8

Collection Ref. Code : 1839-36-626-5

Customer Information----------

Name : CUAMBOT,DIOSDADO E

Premise Address : A S FORTUNA ST,UPPER SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	188346DS6	Pole No	:	0004781
Serial No	:	12156025	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12094
Period From	:	02-13-2017	Prev Rdg	:	11968
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	390	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		47.14
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		160.89
CURRENT BILL - MARCH 2017		1,296.77
TOTAL AMOUNT DUE		3,048.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,554.00

Your monthly electricity consumption chart

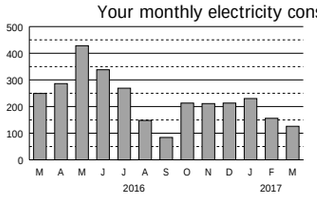

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.77		
Less : VAT	95.19		
Amount Net of VAT	1,201.58		
Less: BIR 2306	39.67		
BIR 2307	22.83	VATable Sales	1,201.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.08	VAT Zero Rated Sales	0.00
Add : VAT	95.19	VAT Amount	95.19
TOTAL AMOUNT DUE	1,234.27	TOTAL SALES	1,296.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/640/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163717755728

Collection Ref. Code	: 1839-36-626-5	Premise Address	: A S FORTUNA ST,UPPER SAMPAGUITA		
Account ID	: 1637430000-8				
Customer Name	: CUAMBOT,DIOSDADO E	TOTAL AMOUNT DUE	: 3,048.10	Overdue Bill	: 1
Meter Number	: 188346DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16374300008

BC09/420.8/640/0/21/03-14-2017/98

7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653744125792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896922

65374300005

Date : 03-14-2017

BC09/420.8/680/0004755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537430000-5

Collection Ref. Code : 1839-36-323-1

Customer Information----------

Name : VOSOTROS,APOLONIO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174675	Pole No	:	0004755
Serial No	:	84436523	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1246
Period From	:	02-13-2017	Prev Rdg	:	1103
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		47.40
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.76
CURRENT BILL - MARCH 2017		1,464.12
TOTAL AMOUNT DUE		3,146.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,330.00

Your monthly electricity consumption chart

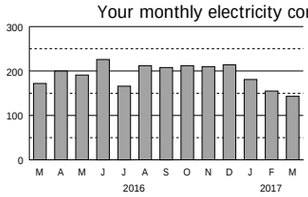

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.12		
Less : VAT	107.23		
Amount Net of VAT	1,356.89		
Less: BIR 2306	44.70		
BIR 2307	25.78	VATable Sales	1,356.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.41	VAT Zero Rated Sales	0.00
Add : VAT	107.23	VAT Amount	107.23
TOTAL AMOUNT DUE	1,393.64	TOTAL SALES	1,464.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/680/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653744125792

Collection Ref. Code	: 1839-36-323-1	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 6537430000-5				
Customer Name	: VOSOTROS,APOLONIO	TOTAL AMOUNT DUE	: 3,146.63	Overdue Bill	: 1
Meter Number	: MTR1174675				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65374300005

BC09/420.8/680/0/21/03-14-2017/98

7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782203496436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894770

78263300002

Date : 03-14-2017

BC09/420.8/690/0004755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826330000-2

Collection Ref. Code : 1833-63-317-2

Customer Information----------

Name : UPPER SAMPAGUITA NEIGHBORHOOD

Premise Address : C/O JOY S ALOJIPAN,A S FORTUNA ST., BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174676	Pole No	:	0004755
Serial No	:	85003720	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	843
Period From	:	02-13-2017	Prev Rdg	:	775
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		- 84.98
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.76
CURRENT BILL - MARCH 2017		582.66
TOTAL AMOUNT DUE		2,232.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 3,660.00

Your monthly electricity consumption chart

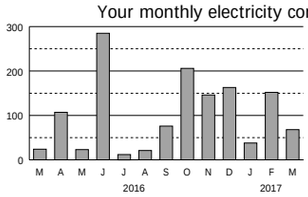

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.66		
Less : VAT	42.84		
Amount Net of VAT	539.82		
Less: BIR 2306	17.85		
BIR 2307	10.15	VATable Sales	539.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.82	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	554.66	TOTAL SALES	582.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/690/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782203496436

Collection Ref. Code	: 1833-63-317-2	Premise Address	: C/O JOY S ALOJIPAN,A S FORTUNA ST., BANILAD,MANDAUE CITY		
Account ID	: 7826330000-2				
Customer Name	: UPPER SAMPAGUITA NEIGHBORHOOD	TOTAL AMOUNT DUE	: 2,232.72	Overdue Bill	: 1
Meter Number	: MTR1174676				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78263300002

BC09/420.8/690/0/21/03-14-2017/98

7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937183301693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884342

93793300000

Date : 03-14-2017

BC09/420.8/740/0004800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379330000-0

Collection Ref. Code : 1835-77-392-3

Customer Information----------

Name : CAPANGPANGAN,ALFREDO M

Premise Address : A S FORTUNA BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144073	Pole No	:	0004800
Serial No	:	40101094	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	979
Period From	:	02-13-2017	Prev Rdg	:	897
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 67.08
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		95.38
CURRENT BILL - MARCH 2017		738.59
TOTAL AMOUNT DUE		936.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 429.00

Your monthly electricity consumption chart

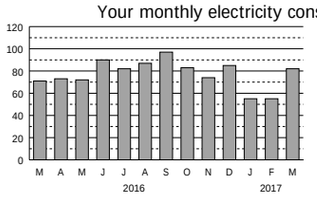

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.59		
Less : VAT	53.09		
Amount Net of VAT	685.50		
Less: BIR 2306	22.13		
BIR 2307	12.93	VATable Sales	685.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.44	VAT Zero Rated Sales	0.00
Add : VAT	53.09	VAT Amount	53.09
TOTAL AMOUNT DUE	703.53	TOTAL SALES	738.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/740/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937183301693

Collection Ref. Code	: 1835-77-392-3	Premise Address	: A S FORTUNA BANILAD,MANDAUE CITY		
Account ID	: 9379330000-0				
Customer Name	: CAPANGPANGAN,ALFREDO M	TOTAL AMOUNT DUE	: 936.11	Overdue Bill	: 1
Meter Number	: MTR1144073				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93793300000 BC09/420.8/740/0/21/03-14-2017/98 7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803354444120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884277

80334300003

Date : 03-14-2017

BC09/420.8/760/0004800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033430000-3

Collection Ref. Code : 1837-92-710-3

Customer Information----------

Name : ASEO,TEODORICO

Premise Address : A BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	308983GS6	Pole No	:	0004800
Serial No	:	47874704	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23497
Period From	:	02-13-2017	Prev Rdg	:	23337
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	50	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		52.77
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.26
CURRENT BILL - MARCH 2017		1,637.20
TOTAL AMOUNT DUE		3,506.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,022.00

Your monthly electricity consumption chart

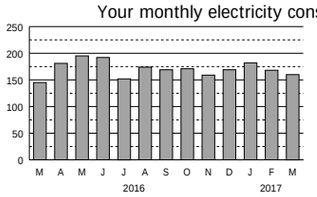

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.20		
Less : VAT	119.86		
Amount Net of VAT	1,517.34		
Less: BIR 2306	49.94		
BIR 2307	28.82	VATable Sales	1,517.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.58	VAT Zero Rated Sales	0.00
Add : VAT	119.86	VAT Amount	119.86
TOTAL AMOUNT DUE	1,558.44	TOTAL SALES	1,637.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/760/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803354444120

Collection Ref. Code	: 1837-92-710-3	Premise Address	: A BONIFACIO ST,MANDAUE CITY		
Account ID	: 8033430000-3				
Customer Name	: ASEO,TEODORICO	TOTAL AMOUNT DUE	: 3,506.68	Overdue Bill	: 1
Meter Number	: 308983GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80334300003

BC09/420.8/760/0/21/03-14-2017/98

7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596203607188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903409

59604300000

Date : 03-14-2017

BC09/420.8/770/0004800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960430000-0

Collection Ref. Code : 1829-61-221-2

Customer Information----------

Name : COSIDO,PANNY F

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143397	Pole No	:	0004800
Serial No	:	40100268	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	559
Period From	:	02-13-2017	Prev Rdg	:	521
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 159.87
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.39
CURRENT BILL - MARCH 2017		205.37
TOTAL AMOUNT DUE		508.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 418.00

Your monthly electricity consumption chart

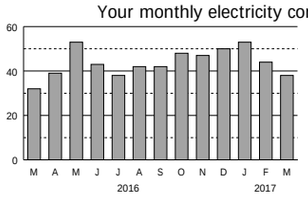

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.37		
Less : VAT	14.43		
Amount Net of VAT	190.94		
Less: BIR 2306	6.01		
BIR 2307	3.46	VATable Sales	190.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.47	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	195.90	TOTAL SALES	205.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/770/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596203607188

Collection Ref. Code	: 1829-61-221-2	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 5960430000-0				
Customer Name	: COSIDO,PANNY F	TOTAL AMOUNT DUE	: 508.28	Overdue Bill	: 1
Meter Number	: MTR1143397				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59604300000

BC09/420.8/770/0/21/03-14-2017/98

7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023980703384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899630

02334300007

Date : 03-14-2017

BC09/420.8/780/0004800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233430000-7

Collection Ref. Code : 1837-94-335-4

Customer Information----------

Name : MASONG,ERLINDA CURARATON

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144072	Pole No	:	0004800
Serial No	:	40081611	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2523
Period From	:	02-13-2017	Prev Rdg	:	2406
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.57
CURRENT BILL - MARCH 2017		1,196.54
TOTAL AMOUNT DUE		2,466.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,526.00

Your monthly electricity consumption chart

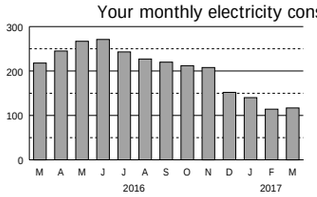

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.54		
Less : VAT	87.59		
Amount Net of VAT	1,108.95		
Less: BIR 2306	36.51		
BIR 2307	21.06	VATable Sales	1,108.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.38	VAT Zero Rated Sales	0.00
Add : VAT	87.59	VAT Amount	87.59
TOTAL AMOUNT DUE	1,138.97	TOTAL SALES	1,196.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/780/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023980703384

Collection Ref. Code	: 1837-94-335-4	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 0233430000-7				
Customer Name	: MASONG,ERLINDA CURARATON	TOTAL AMOUNT DUE	: 2,466.43	Overdue Bill	: 1
Meter Number	: MTR1144072				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02334300007 BC09/420.8/780/0/21/03-14-2017/98 7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033512869109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880829

03393300003

Date : 03-14-2017

BC09/420.8/800/0004800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339330000-3

Collection Ref. Code : 1829-41-302-3

Customer Information----------

Name : BERDON,SATURNINO M

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144075	Pole No	:	0004800
Serial No	:	40098334	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	529
Period From	:	02-13-2017	Prev Rdg	:	491
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 157.13
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.73
CURRENT BILL - MARCH 2017		208.45
TOTAL AMOUNT DUE		648.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 237.00

Your monthly electricity consumption chart

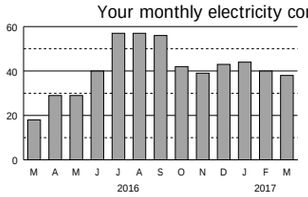

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.45		
Less : VAT	14.76		
Amount Net of VAT	193.69		
Less: BIR 2306	6.15		
BIR 2307	3.51	VATable Sales	193.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.03	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	198.79	TOTAL SALES	208.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/800/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033512869109

Collection Ref. Code	: 1829-41-302-3	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 0339330000-3				
Customer Name	: BERDON,SATURNINO M	TOTAL AMOUNT DUE	: 648.68	Overdue Bill	: 1
Meter Number	: MTR1144075				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03393300003 BC09/420.8/800/0/21/03-14-2017/98 7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106150016387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886742

10612300003

Date : 03-14-2017

BC09/420.8/810/0296962/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061230000-3

Collection Ref. Code : 1809-85-551-9

Customer Information----------

Name : TANO,GERONIMA P.

Premise Address : UPPER SAMPAGUITA,Mandaue City

TIN :

Metering Information----------

Meter No	:	193858 WS6	Pole No	:	0296962
Serial No	:	47212562	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16772
Period From	:	02-13-2017	Prev Rdg	:	16722
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	440	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.78
CURRENT BILL - MARCH 2017		317.64
TOTAL AMOUNT DUE		758.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 442.00

Your monthly electricity consumption chart

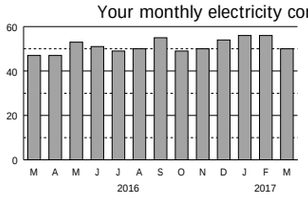

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.64		
Less : VAT	22.59		
Amount Net of VAT	295.05		
Less: BIR 2306	9.41		
BIR 2307	5.42	VATable Sales	295.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.22	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	302.81	TOTAL SALES	317.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/810/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106150016387

Collection Ref. Code	: 1809-85-551-9	Premise Address	: UPPER SAMPAGUITA,Mandaue City
Account ID	: 1061230000-3		
Customer Name	: TANO,GERONIMA P.	TOTAL AMOUNT DUE	: 758.81
Meter Number	: 193858 WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10612300003

BC09/420.8/810/0/21/03-14-2017/98

7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923256763102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902931

92393300006

Date : 03-14-2017

BC09/420.8/840/0296962/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239330000-6

Collection Ref. Code : 1829-41-086-5

Customer Information----------

Name : NINAL,JUAN G

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144427	Pole No	:	0296962
Serial No	:	40093118	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1391
Period From	:	02-13-2017	Prev Rdg	:	1300
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 15.94
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.62
CURRENT BILL - MARCH 2017		883.38
TOTAL AMOUNT DUE		2,055.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 906.00

Your monthly electricity consumption chart

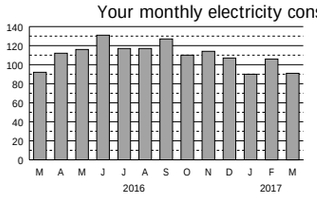

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.38		
Less : VAT	64.41		
Amount Net of VAT	818.97		
Less: BIR 2306	26.84		
BIR 2307	15.51	VATable Sales	818.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.62	VAT Zero Rated Sales	0.00
Add : VAT	64.41	VAT Amount	64.41
TOTAL AMOUNT DUE	841.03	TOTAL SALES	883.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/840/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923256763102

Collection Ref. Code	: 1829-41-086-5	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 9239330000-6				
Customer Name	: NINAL,JUAN G	TOTAL AMOUNT DUE	: 2,055.81	Overdue Bill	: 1
Meter Number	: MTR1144427				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92393300006

BC09/420.8/840/0/21/03-14-2017/98

7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830480039148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905714

83053300006

Date : 03-14-2017

BC09/420.8/841/0296962/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305330000-6

Collection Ref. Code : 1845-57-683-7

Customer Information----------

Name : LANOY,MARILYN M

Premise Address : UPPER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079327	Pole No	:	0296962
Serial No	:	40038038	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1026
Period From	:	02-13-2017	Prev Rdg	:	973
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 129.88
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.49
CURRENT BILL - MARCH 2017(ESTIMATE)		385.47
TOTAL AMOUNT DUE		804.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 500.00

Your monthly electricity consumption chart

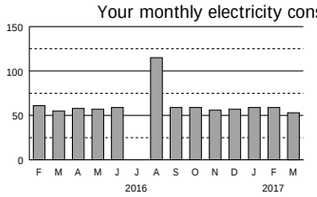

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.47		
Less : VAT	27.60		
Amount Net of VAT	357.87		
Less: BIR 2306	11.49		
BIR 2307	6.65	VATable Sales	357.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.73	VAT Zero Rated Sales	0.00
Add : VAT	27.60	VAT Amount	27.60
TOTAL AMOUNT DUE	367.33	TOTAL SALES	385.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/841/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830480039148

Collection Ref. Code : 1845-57-683-7

Account ID : 8305330000-6

Customer Name : LANOY,MARILYN M

Meter Number : MTR1079327

Period : Feb 2017

Premise Address : UPPER SAMPAGUITA,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 804.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83053300006

BC09/420.8/841/0/21/03-14-2017/98

7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602611102073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882514

60224300008

Date : 03-14-2017

BC09/420.8/860/0004800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022430000-8

Collection Ref. Code : 1837-65-410-7

Customer Information----------

Name : BINONDO,SAMUEL

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143372	Pole No	:	0004800
Serial No	:	40100154	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1009
Period From	:	02-13-2017	Prev Rdg	:	931
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 87.62
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.04
CURRENT BILL - MARCH 2017		677.31
TOTAL AMOUNT DUE		1,365.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 618.00

Your monthly electricity consumption chart

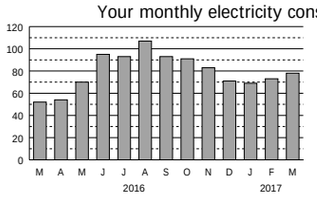

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.31		
Less : VAT	48.94		
Amount Net of VAT	628.37		
Less: BIR 2306	20.39		
BIR 2307	11.82	VATable Sales	628.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.16	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	645.10	TOTAL SALES	677.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/860/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602611102073

Collection Ref. Code	: 1837-65-410-7	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 6022430000-8				
Customer Name	: BINONDO,SAMUEL	TOTAL AMOUNT DUE	: 1,365.21	Overdue Bill	: 1
Meter Number	: MTR1143372				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60224300008

BC09/420.8/860/0/21/03-14-2017/98

7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869774403886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882905

86992300003

Date : 03-14-2017

BC09/420.8/870/0296962/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699230000-3

Collection Ref. Code : 1813-85-647-8

Customer Information----------

Name : BINONDO,FLAVIANA L.

Premise Address : UPPER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126051WS6	Pole No	:	0296962
Serial No	:	61108848	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6174
Period From	:	02-13-2017	Prev Rdg	:	6174
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	394	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 124.50	2.49
Sub-Total		2.49
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.94
CURRENT BILL - MARCH 2017		8.43
TOTAL AMOUNT DUE		132.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 817.00

Your monthly electricity consumption chart

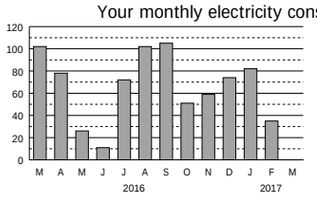

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.43		
Less : VAT	0.90		
Amount Net of VAT	7.53		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.00	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.90	TOTAL SALES	8.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/870/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869774403886

Collection Ref. Code	: 1813-85-647-8	Premise Address	: UPPER SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 8699230000-3				
Customer Name	: BINONDO,FLAVIANA L.	TOTAL AMOUNT DUE	: 132.84	Overdue Bill	: 1
Meter Number	: 126051WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86992300003

BC09/420.8/870/0/21/03-14-2017/98

7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235410685630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882663

23573300003

Date : 03-14-2017

BC09/420.8/910/0004766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357330000-3

Collection Ref. Code : 1835-23-023-7

Customer Information----------

Name : INJUG,AMADOR R

Premise Address : UPPER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305167GS6	Pole No	:	0004766
Serial No	:	45800093	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34619
Period From	:	02-13-2017	Prev Rdg	:	34389
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	206	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,886.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,886.50	117.73
Sub-Total		139.84
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		299.95
CURRENT BILL - MARCH 2017		2,423.04
TOTAL AMOUNT DUE		8,309.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,978.00

Your monthly electricity consumption chart

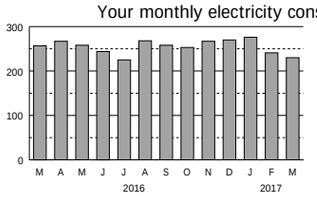

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.04		
Less : VAT	179.76		
Amount Net of VAT	2,243.28		
Less: BIR 2306	74.90		
BIR 2307	42.67	VATable Sales	2,243.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.71	VAT Zero Rated Sales	0.00
Add : VAT	179.76	VAT Amount	179.76
TOTAL AMOUNT DUE	2,305.47	TOTAL SALES	2,423.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/910/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235410685630

Collection Ref. Code	: 1835-23-023-7	Premise Address	: UPPER SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 2357330000-3				
Customer Name	: INJUG,AMADOR R	TOTAL AMOUNT DUE	: 8,309.50	Overdue Bill	: 2
Meter Number	: 305167GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23573300003

BC09/420.8/910/0/21/03-14-2017/98

7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427414311987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903263

42793300007

Date : 03-14-2017

BC09/420.8/930/0004755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279330000-7

Collection Ref. Code : 1835-75-857-6

Customer Information----------

Name : VOSOTROS,VICTORIA V

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174674	Pole No	:	0004755
Serial No	:	85026375	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	362
Period From	:	02-13-2017	Prev Rdg	:	322
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	145	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 165.00
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.54
CURRENT BILL - MARCH 2017		219.59
TOTAL AMOUNT DUE		696.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 684.00

Your monthly electricity consumption chart

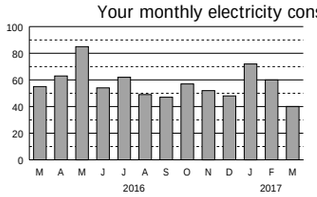

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.59		
Less : VAT	15.57		
Amount Net of VAT	204.02		
Less: BIR 2306	6.49		
BIR 2307	3.70	VATable Sales	204.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.83	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	209.40	TOTAL SALES	219.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/930/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427414311987

Collection Ref. Code	: 1835-75-857-6	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 4279330000-7				
Customer Name	: VOSOTROS,VICTORIA V	TOTAL AMOUNT DUE	: 696.15	Overdue Bill	: 1
Meter Number	: MTR1174674				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42793300007 BC09/420.8/930/0/21/03-14-2017/98 7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750969056430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893895

75053300002

Date : 03-14-2017

BC09/420.8/940/0004766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505330000-2

Collection Ref. Code : 1833-39-902-1

Customer Information----------

Name : VOSOTROS,VICTORIA V

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	308972GS6	Pole No	:	0004766
Serial No	:	46081825	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14592
Period From	:	02-13-2017	Prev Rdg	:	14532
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	490	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 139.18
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.62
CURRENT BILL - MARCH 2017		444.50
TOTAL AMOUNT DUE		891.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 410.00

Your monthly electricity consumption chart

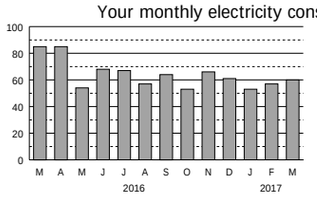

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.50		
Less : VAT	32.12		
Amount Net of VAT	412.38		
Less: BIR 2306	13.39		
BIR 2307	7.68	VATable Sales	412.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.31	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	423.43	TOTAL SALES	444.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/940/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750969056430

Collection Ref. Code	: 1833-39-902-1	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 7505330000-2				
Customer Name	: VOSOTROS,VICTORIA V	TOTAL AMOUNT DUE	: 891.42	Overdue Bill	: 1
Meter Number	: 308972GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75053300002

BC09/420.8/940/0/21/03-14-2017/98

7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209958990598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890094

20905300008

Date : 03-14-2017

BC09/420.8/950/0004766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090530000-8

Collection Ref. Code : 1841-38-608-1

Customer Information----------

Name : VOSOTROS,MARICOR V

Premise Address : UPPER SITIO SAMPAGUITA, A.S FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545444 GS6	Pole No	:	0004766
Serial No	:	60081089	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6462
Period From	:	02-13-2017	Prev Rdg	:	6316
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	424	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		47.54
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		185.45
CURRENT BILL - MARCH 2017		1,493.75
TOTAL AMOUNT DUE		3,168.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,063.00

Your monthly electricity consumption chart

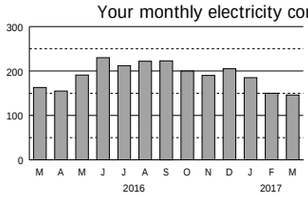

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.75		
Less : VAT	109.36		
Amount Net of VAT	1,384.39		
Less: BIR 2306	45.56		
BIR 2307	26.30	VATable Sales	1,384.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.53	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,421.89	TOTAL SALES	1,493.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/950/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209958990598

Collection Ref. Code	: 1841-38-608-1	Premise Address	: UPPER SITIO SAMPAGUITA, A.S FORTUNA ST.,BANILAD,MANDAUE CITY		
Account ID	: 2090530000-8				
Customer Name	: VOSOTROS,MARICOR V	TOTAL AMOUNT DUE	: 3,168.73	Overdue Bill	: 1
Meter Number	: 545444 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20905300008

BC09/420.8/950/0/21/03-14-2017/98

7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927488680135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905927

92791300004

Date : 03-14-2017

BC09/420.8/960/0004766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279130000-4

Collection Ref. Code : 1819-48-254-5

Customer Information----------

Name : FUENTE,JACINTA DELA A

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203741WS6	Pole No	:	0004766
Serial No	:	43825388	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14070
Period From	:	02-13-2017	Prev Rdg	:	14001
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	505	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 107.64
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.20
CURRENT BILL - MARCH 2017		567.02
TOTAL AMOUNT DUE		1,169.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 811.00

Your monthly electricity consumption chart

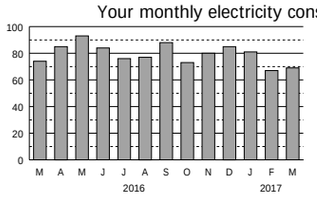

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.02		
Less : VAT	40.88		
Amount Net of VAT	526.14		
Less: BIR 2306	17.03		
BIR 2307	9.87	VATable Sales	526.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.24	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	540.12	TOTAL SALES	567.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/960/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927488680135

Collection Ref. Code : 1819-48-254-5

Account ID : 9279130000-4

Customer Name : FUENTE,JACINTA DELA A

Meter Number : 203741WS6

Period : Feb 2017

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 1,169.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92791300004

BC09/420.8/960/0/21/03-14-2017/98

7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476406638050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889334

47614300003

Date : 03-14-2017

BC09/420.8/970/0004766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761430000-3

Collection Ref. Code : 1821-67-050-7

Customer Information----------

Name : FUENTE,VICENTE DELA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	308958GS6	Pole No	:	0004766
Serial No	:	47339580	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18283
Period From	:	02-13-2017	Prev Rdg	:	18219
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	50	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 99.16
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.84
CURRENT BILL - MARCH 2017		527.16
TOTAL AMOUNT DUE		1,124.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 959.00

Your monthly electricity consumption chart

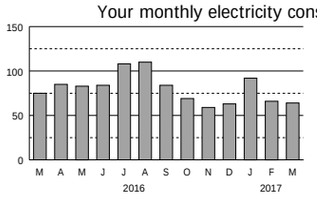

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.16		
Less : VAT	38.07		
Amount Net of VAT	489.09		
Less: BIR 2306	15.85		
BIR 2307	9.17	VATable Sales	489.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.07	VAT Zero Rated Sales	0.00
Add : VAT	38.07	VAT Amount	38.07
TOTAL AMOUNT DUE	502.14	TOTAL SALES	527.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/970/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476406638050

Collection Ref. Code	: 1821-67-050-7	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 4761430000-3				
Customer Name	: FUENTE,VICENTE DELA	TOTAL AMOUNT DUE	: 1,124.27	Overdue Bill	: 1
Meter Number	: 308958GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47614300003

BC09/420.8/970/0/21/03-14-2017/98

7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650225545044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894693

65053300003

Date : 03-14-2017

BC09/420.8/980/0004766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505330000-3

Collection Ref. Code : 1833-39-899-8

Customer Information----------

Name : TRASMONTE,ELSA M

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348338GS6	Pole No	:	0004766
Serial No	:	48667273	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52691
Period From	:	02-13-2017	Prev Rdg	:	52499
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	480	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		75.50
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		245.34
CURRENT BILL - MARCH 2017		1,977.25
Debit Adjustments		112.29
TOTAL AMOUNT DUE		4,941.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,371.00

Your monthly electricity consumption chart

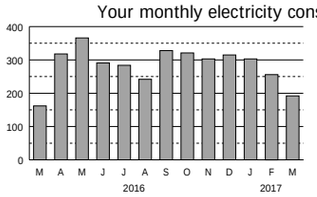

Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.25		
Less : VAT	145.20		
Amount Net of VAT	1,832.05		
Less: BIR 2306	60.50		
BIR 2307	34.81	VATable Sales	1,832.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.74	VAT Zero Rated Sales	0.00
Add : VAT	145.20	VAT Amount	145.20
TOTAL AMOUNT DUE	1,881.94	TOTAL SALES	1,977.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/980/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650225545044

Collection Ref. Code	: 1833-39-899-8	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 6505330000-3				
Customer Name	: TRASMONTE,ELSA M	TOTAL AMOUNT DUE	: 4,941.90	Overdue Bill	: 1
Meter Number	: 348338GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65053300003

BC09/420.8/980/0/21/03-14-2017/98

7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021540219913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897754

02153300005

Date : 03-14-2017

BC09/420.8/1000/0004766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215330000-5

Collection Ref. Code : 1833-42-035-7

Customer Information----------

Name : CUDIERA,GILBERTO Y

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434485GS6	Pole No	:	0004766
Serial No	:	59973776	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21689
Period From	:	02-13-2017	Prev Rdg	:	21433
No of Days	:	28	Diff Rdg	:	256
Avg kWh/day	:	9.14	Registered	:	256
Conn Load	:	400	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,120.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,120.50	62.41
Sub-Total		87.02
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		325.16
CURRENT BILL - MARCH 2017		2,619.06
TOTAL AMOUNT DUE		5,739.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,763.00

Your monthly electricity consumption chart

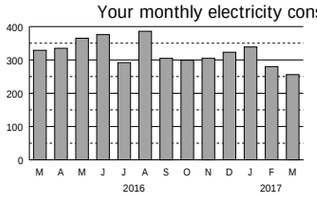

Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.06		
Less : VAT	191.74		
Amount Net of VAT	2,427.32		
Less: BIR 2306	79.91		
BIR 2307	46.11	VATable Sales	2,427.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.30	VAT Zero Rated Sales	0.00
Add : VAT	191.74	VAT Amount	191.74
TOTAL AMOUNT DUE	2,493.04	TOTAL SALES	2,619.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1000/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021540219913

Collection Ref. Code	: 1833-42-035-7	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 0215330000-5				
Customer Name	: CUDIERA,GILBERTO Y	TOTAL AMOUNT DUE	: 5,739.54	Overdue Bill	: 1
Meter Number	: 434485GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02153300005

BC09/420.8/1000/0/21/03-14-2017/98

7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368641011032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881736

36824300002

Date : 03-14-2017

BC09/420.8/1010/0004766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682430000-2

Collection Ref. Code : 1821-97-587-1

Customer Information----------

Name : TUICO,DELIA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143498WS6	Pole No	:	0004766
Serial No	:	55627279	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19350
Period From	:	02-13-2017	Prev Rdg	:	19240
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		55.96
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.40
CURRENT BILL - MARCH 2017		1,149.48
TOTAL AMOUNT DUE		3,419.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,100.00

Your monthly electricity consumption chart

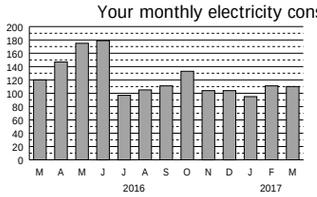

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.48		
Less : VAT	84.95		
Amount Net of VAT	1,064.53		
Less: BIR 2306	35.41		
BIR 2307	20.24	VATable Sales	1,064.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.88	VAT Zero Rated Sales	0.00
Add : VAT	84.95	VAT Amount	84.95
TOTAL AMOUNT DUE	1,093.83	TOTAL SALES	1,149.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1010/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368641011032

Collection Ref. Code	: 1821-97-587-1	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 3682430000-2				
Customer Name	: TUICO,DELIA	TOTAL AMOUNT DUE	: 3,419.09	Overdue Bill	: 2
Meter Number	: 143498WS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36824300002 BC09/420.8/1010/0/21/03-14-2017/98 7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602701891572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882703

60264300009

Date : 03-14-2017

BC09/420.8/1020/1154825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026430000-9

Collection Ref. Code : 1823-73-716-1

Customer Information----------

Name : DIAZ,CARMELITO

Premise Address : A BONIFACIO ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552119 GS6	Pole No	:	1154825
Serial No	:	68395998	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1416
Period From	:	02-13-2017	Prev Rdg	:	1381
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 137.26
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.06
CURRENT BILL - MARCH 2017		200.84
TOTAL AMOUNT DUE		524.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 464.00

Your monthly electricity consumption chart

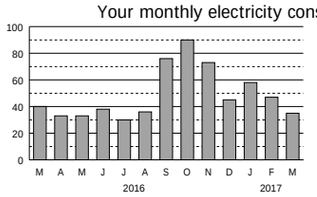

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.84		
Less : VAT	14.55		
Amount Net of VAT	186.29		
Less: BIR 2306	6.07		
BIR 2307	3.39	VATable Sales	186.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.83	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	191.38	TOTAL SALES	200.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1020/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602701891572

Collection Ref. Code	: 1823-73-716-1	Premise Address	: A BONIFACIO ST,MANDAUE CITY		
Account ID	: 6026430000-9				
Customer Name	: DIAZ,CARMELITO	TOTAL AMOUNT DUE	: 524.98	Overdue Bill	: 1
Meter Number	: 552119 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60264300009 BC09/420.8/1020/0/21/03-14-2017/98 7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439284781475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886007

43994300002

Date : 03-14-2017

BC09/420.8/1080/0004766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399430000-2

Collection Ref. Code : 1841-23-254-8

Customer Information----------

Name : PINGKIAN,JOY C

Premise Address : UPPER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451640GS6	Pole No	:	0004766
Serial No	:	53662973	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11607
Period From	:	02-13-2017	Prev Rdg	:	11545
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	316	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 90.90
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.29
CURRENT BILL - MARCH 2017		516.65
TOTAL AMOUNT DUE		1,354.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 879.00

Your monthly electricity consumption chart

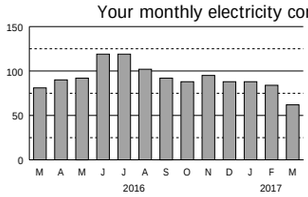

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.65		
Less : VAT	37.50		
Amount Net of VAT	479.15		
Less: BIR 2306	15.62		
BIR 2307	8.99	VATable Sales	479.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.54	VAT Zero Rated Sales	0.00
Add : VAT	37.50	VAT Amount	37.50
TOTAL AMOUNT DUE	492.04	TOTAL SALES	516.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1080/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439284781475

Collection Ref. Code	: 1841-23-254-8	Premise Address	: UPPER SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 4399430000-2		
Customer Name	: PINGKIAN,JOY C	TOTAL AMOUNT DUE	: 1,354.28
Meter Number	: 451640GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43994300002 BC09/420.8/1080/0/21/03-14-2017/98 7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612478045334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890504

61254300009

Date : 03-14-2017

BC09/420.8/1120/0296745/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125430000-9

Collection Ref. Code : 1823-65-356-1

Customer Information----------

Name : BARREDO,CHARITY

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362016GS6	Pole No	:	0296745
Serial No	:	2002116914	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45510
Period From	:	02-13-2017	Prev Rdg	:	45042
No of Days	:	28	Diff Rdg	:	468
Avg kWh/day	:	16.71	Registered	:	468
Conn Load	:	50	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,303.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,179.48
Transmission Charge	0.4094/kWh	191.60
System Loss Charge	0.6734/kWh	315.15
Sub-Total		2,686.23
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,303.50	106.07
Sub-Total		151.05
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		141.89
Transmission		5.78
System Loss		19.45
Distribution		161.29
Others		20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		592.92
CURRENT BILL - MARCH 2017		4,774.29
TOTAL AMOUNT DUE		10,077.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 5,700.00

Your monthly electricity consumption chart

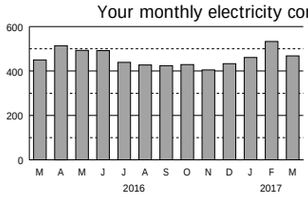

Avg Monthly Usage : 459.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,774.29		
Less : VAT	349.05		
Amount Net of VAT	4,425.24		
Less: BIR 2306	145.43		
BIR 2307	84.05	VATable Sales	4,425.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,195.76	VAT Zero Rated Sales	0.00
Add : VAT	349.05	VAT Amount	349.05
TOTAL AMOUNT DUE	4,544.81	TOTAL SALES	4,774.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1120/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612478045334

Collection Ref. Code	: 1823-65-356-1	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 6125430000-9				
Customer Name	: BARREDO,CHARITY	TOTAL AMOUNT DUE	: 10,077.91	Overdue Bill	: 1
Meter Number	: 362016GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61254300009 BC09/420.8/1120/0/21/03-14-2017/98 7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966726474309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908242

96624300008

Date : 03-14-2017

BC09/420.8/1160/0004833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662430000-8

Collection Ref. Code : 1821-79-167-3

Customer Information----------

Name : YAGON,TESSIE

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120193	Pole No	:	0004833
Serial No	:	40075050	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4486
Period From	:	02-13-2017	Prev Rdg	:	4217
No of Days	:	28	Diff Rdg	:	269
Avg kWh/day	:	9.61	Registered	:	269
Conn Load	:	50	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,178.50	63.57
Sub-Total		89.42
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		341.37
CURRENT BILL - MARCH 2017		2,749.47
TOTAL AMOUNT DUE		5,927.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 3,290.00

Your monthly electricity consumption chart

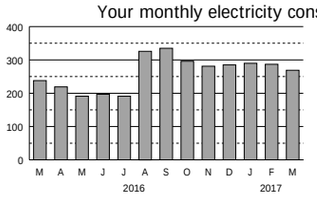

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.47		
Less : VAT	201.18		
Amount Net of VAT	2,548.29		
Less: BIR 2306	83.83		
BIR 2307	48.40	VATable Sales	2,548.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,416.06	VAT Zero Rated Sales	0.00
Add : VAT	201.18	VAT Amount	201.18
TOTAL AMOUNT DUE	2,617.24	TOTAL SALES	2,749.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1160/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966726474309

Collection Ref. Code	: 1821-79-167-3	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 9662430000-8				
Customer Name	: YAGON,TESSIE	TOTAL AMOUNT DUE	: 5,927.99	Overdue Bill	: 1
Meter Number	: MTR1120193				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96624300008 BC09/420.8/1160/0/21/03-14-2017/98 7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649656870331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893843

64953300007

Date : 03-14-2017

BC09/420.8/1190/0004833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495330000-7

Collection Ref. Code : 1827-51-707-7

Customer Information----------

Name : ENGRACIA,ESMERALDA P

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171156	Pole No	:	0004833
Serial No	:	84433885	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1871
Period From	:	02-13-2017	Prev Rdg	:	1610
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,026.50	60.53
Sub-Total		85.62
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		331.10
CURRENT BILL - MARCH 2017		2,666.61
TOTAL AMOUNT DUE		5,693.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 2,984.00

Your monthly electricity consumption chart

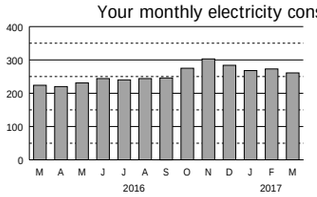

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.61		
Less : VAT	195.10		
Amount Net of VAT	2,471.51		
Less: BIR 2306	81.31		
BIR 2307	46.94	VATable Sales	2,471.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,343.26	VAT Zero Rated Sales	0.00
Add : VAT	195.10	VAT Amount	195.10
TOTAL AMOUNT DUE	2,538.36	TOTAL SALES	2,666.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1190/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649656870331

Collection Ref. Code	: 1827-51-707-7	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 6495330000-7				
Customer Name	: ENGRACIA,ESMERALDA P	TOTAL AMOUNT DUE	: 5,693.28	Overdue Bill	: 1
Meter Number	: MTR1171156				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64953300007 BC09/420.8/1190/0/21/03-14-2017/98 7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919075775110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898942

91904300000

Date : 03-14-2017

BC09/420.8/1220/0004833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190430000-0

Collection Ref. Code : 1837-16-461-4

Customer Information----------

Name : MAHUSAY,FELIX P

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171670	Pole No	:	0004833
Serial No	:	85013945	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	454
Period From	:	02-13-2017	Prev Rdg	:	370
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	250	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		- 45.32
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.62
CURRENT BILL - MARCH 2017		782.80
TOTAL AMOUNT DUE		2,154.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 659.00

Your monthly electricity consumption chart

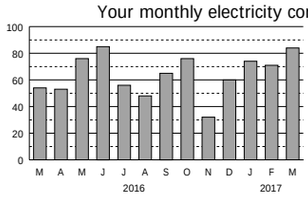

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.80		
Less : VAT	57.19		
Amount Net of VAT	725.61		
Less: BIR 2306	23.85		
BIR 2307	13.71	VATable Sales	725.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.05	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	745.24	TOTAL SALES	782.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1220/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919075775110

Collection Ref. Code	: 1837-16-461-4	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 9190430000-0				
Customer Name	: MAHUSAY,FELIX P	TOTAL AMOUNT DUE	: 2,154.43	Overdue Bill	: 2
Meter Number	: MTR1171670				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91904300000 BC09/420.8/1220/0/21/03-14-2017/98 7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145511014367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890730

14573300002

Date : 03-14-2017

BC09/420.8/1230/0004833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457330000-2

Collection Ref. Code : 1835-23-689-8

Customer Information----------

Name : SALEM,MIRALUNA D

Premise Address : SITIO SAMPAGUITA, BANILA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171671	Pole No	:	0004833
Serial No	:	85013948	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	762
Period From	:	02-13-2017	Prev Rdg	:	605
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	200	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 551.00	11.02
Sub-Total		26.11
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		196.23
CURRENT BILL - MARCH 2017		1,577.71
TOTAL AMOUNT DUE		2,128.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

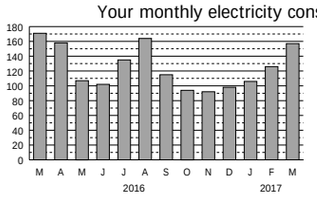

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.71		
Less : VAT	114.52		
Amount Net of VAT	1,463.19		
Less: BIR 2306	47.72		
BIR 2307	27.77	VATable Sales	1,463.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.70	VAT Zero Rated Sales	0.00
Add : VAT	114.52	VAT Amount	114.52
TOTAL AMOUNT DUE	1,502.22	TOTAL SALES	1,577.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1230/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145511014367

Collection Ref. Code	: 1835-23-689-8	Premise Address	: SITIO SAMPAGUITA, BANILA,MANDAUE CITY		
Account ID	: 1457330000-2				
Customer Name	: SALEM,MIRALUNA D	TOTAL AMOUNT DUE	: 2,128.79	Overdue Bill	: 1
Meter Number	: MTR1171671				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14573300002 BC09/420.8/1230/0/21/03-14-2017/98 7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433812776955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43304300007

BILLING STATEMENT

1008881141

Date : 03-14-2017

BC09/420.8/1240/0004833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330430000-7

Collection Ref. Code : 1821-25-593-3

Customer Information----------

Name : BANCA,LETECIA (M2) R

Premise Address : UPPER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171672	Pole No	:	0004833
Serial No	:	84434742	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	404
Period From	:	02-13-2017	Prev Rdg	:	369
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	350	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 132.90
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.62
CURRENT BILL - MARCH 2017		205.76
TOTAL AMOUNT DUE		511.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 700.00

Your monthly electricity consumption chart

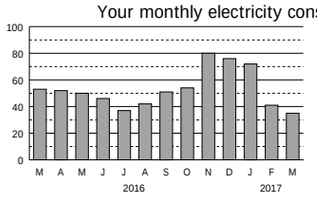

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.76		
Less : VAT	15.08		
Amount Net of VAT	190.68		
Less: BIR 2306	6.29		
BIR 2307	3.48	VATable Sales	190.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.91	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	195.99	TOTAL SALES	205.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1240/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433812776955

Collection Ref. Code	: 1821-25-593-3	Premise Address	: UPPER SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 4330430000-7		
Customer Name	: BANCA,LETECIA (M2) R	TOTAL AMOUNT DUE	: 511.51
Meter Number	: MTR1171672		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43304300007

BC09/420.8/1240/0/21/03-14-2017/98

7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639567597099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885301

63953300009

Date : 03-14-2017

BC09/420.8/1250/0004833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395330000-9

Collection Ref. Code : 1827-50-719-5

Customer Information----------

Name : TIMBOBOLAN,QUIRICO M

Premise Address : SACRIS TIKYAN ST.BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172043	Pole No	:	0004833
Serial No	:	133486061	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	602
Period From	:	02-13-2017	Prev Rdg	:	526
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 79.64
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.52
CURRENT BILL - MARCH 2017		666.57
TOTAL AMOUNT DUE		1,624.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,130.00

Your monthly electricity consumption chart

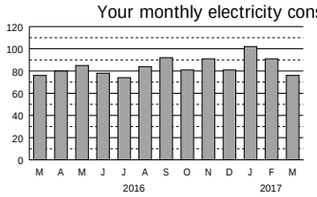

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.57		
Less : VAT	48.41		
Amount Net of VAT	618.16		
Less: BIR 2306	20.16		
BIR 2307	11.64	VATable Sales	618.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.36	VAT Zero Rated Sales	0.00
Add : VAT	48.41	VAT Amount	48.41
TOTAL AMOUNT DUE	634.77	TOTAL SALES	666.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1250/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639567597099

Collection Ref. Code	: 1827-50-719-5	Premise Address	: SACRIS TIKYAN ST.BANILAD,MANDAUE CITY
Account ID	: 6395330000-9		
Customer Name	: TIMBOBOLAN,QUIRICO M	TOTAL AMOUNT DUE	: 1,624.43 Overdue Bill : 1
Meter Number	: MTR1172043		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63953300009

BC09/420.8/1250/0/21/03-14-2017/98

7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116858709718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895872

11683300005

Date : 03-14-2017

BC09/420.8/1260/0004833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168330000-5

Collection Ref. Code : 1835-44-443-1

Customer Information----------

Name : TROYO,ELIZABETH S.

Premise Address : SITIO SAMPAGUITA, BANILA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171673	Pole No	:	0004833
Serial No	:	84434737	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	657
Period From	:	02-13-2017	Prev Rdg	:	579
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	419	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 83.33
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.58
CURRENT BILL - MARCH 2017		682.14
TOTAL AMOUNT DUE		1,584.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,208.00

Your monthly electricity consumption chart

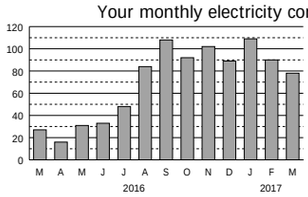

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.14		
Less : VAT	49.46		
Amount Net of VAT	632.68		
Less: BIR 2306	20.61		
BIR 2307	11.91	VATable Sales	632.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.16	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	649.62	TOTAL SALES	682.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1260/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116858709718

Collection Ref. Code	: 1835-44-443-1	Premise Address	: SITIO SAMPAGUITA, BANILA,MANDAUE CITY		
Account ID	: 1168330000-5				
Customer Name	: TROYO,ELIZABETH S.	TOTAL AMOUNT DUE	: 1,584.83	Overdue Bill	: 1
Meter Number	: MTR1171673				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11683300005

BC09/420.8/1260/0/21/03-14-2017/98

7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857501634580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899295

85793300006

Date : 03-14-2017

BC09/420.8/1280/0004833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579330000-6

Collection Ref. Code : 1835-78-458-5

Customer Information----------

Name : BANCA,LETECIA R

Premise Address : A.S. FORTUNA ST., BANILA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171154	Pole No	:	0004833
Serial No	:	85024930	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	436
Period From	:	02-13-2017	Prev Rdg	:	394
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 140.10
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.05
CURRENT BILL - MARCH 2017		266.19
TOTAL AMOUNT DUE		586.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 558.00

Your monthly electricity consumption chart

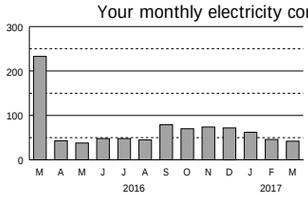

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.19		
Less : VAT	18.91		
Amount Net of VAT	247.28		
Less: BIR 2306	7.89		
BIR 2307	4.55	VATable Sales	247.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.84	VAT Zero Rated Sales	0.00
Add : VAT	18.91	VAT Amount	18.91
TOTAL AMOUNT DUE	253.75	TOTAL SALES	266.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1280/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857501634580

Collection Ref. Code	: 1835-78-458-5	Premise Address	: A.S. FORTUNA ST., BANILA,MANDAUE CITY		
Account ID	: 8579330000-6				
Customer Name	: BANCA,LETECIA R	TOTAL AMOUNT DUE	: 586.18	Overdue Bill	: 1
Meter Number	: MTR1171154				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85793300006 BC09/420.8/1280/0/21/03-14-2017/98 7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148902399447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893077

14843300006

Date : 03-14-2017

BC09/420.8/1290/0004833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484330000-6

Collection Ref. Code : 1827-30-566-5

Customer Information----------

Name : ARCHUA,MYRNA E

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171152	Pole No	:	0004833
Serial No	:	84440674	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	584
Period From	:	02-13-2017	Prev Rdg	:	504
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	70	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 87.43
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.63
CURRENT BILL - MARCH 2017		697.28
TOTAL AMOUNT DUE		1,523.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,222.00

Your monthly electricity consumption chart

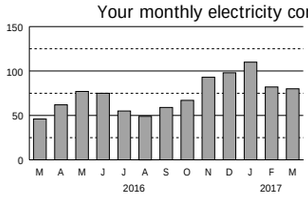

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.28		
Less : VAT	50.49		
Amount Net of VAT	646.79		
Less: BIR 2306	21.05		
BIR 2307	12.17	VATable Sales	646.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.57	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	664.06	TOTAL SALES	697.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1290/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148902399447

Collection Ref. Code	: 1827-30-566-5	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 1484330000-6				
Customer Name	: ARCHUA,MYRNA E	TOTAL AMOUNT DUE	: 1,523.56	Overdue Bill	: 1
Meter Number	: MTR1171152				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14843300006 BC09/420.8/1290/0/21/03-14-2017/98 7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376094166974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888385

37643300009

Date : 03-14-2017

BC09/420.8/1410/0004844/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764330000-9

Collection Ref. Code : 1827-22-473-8

Customer Information----------

Name : CABALLERO,EMMANUEL V.

Premise Address : A. BONIFACIO, BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466224GS6	Pole No	:	0004844
Serial No	:	63283388	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17342
Period From	:	02-13-2017	Prev Rdg	:	17133
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		71.44
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		265.62
CURRENT BILL - MARCH 2017		2,139.69
TOTAL AMOUNT DUE		4,707.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,778.00

Your monthly electricity consumption chart

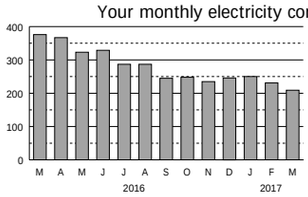

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.69		
Less : VAT	156.68		
Amount Net of VAT	1,983.01		
Less: BIR 2306	65.29		
BIR 2307	37.67	VATable Sales	1,983.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.05	VAT Zero Rated Sales	0.00
Add : VAT	156.68	VAT Amount	156.68
TOTAL AMOUNT DUE	2,036.73	TOTAL SALES	2,139.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1410/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376094166974

Collection Ref. Code : 1827-22-473-8

Account ID : 3764330000-9

Customer Name : CABALLERO,EMMANUEL V.

Meter Number : 466224GS6

Period : Feb 2017

Premise Address : A. BONIFACIO, BANILAD,,MANDAUE CITY

TOTAL AMOUNT DUE : 4,707.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37643300009

BC09/420.8/1410/0/21/03-14-2017/98

7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289400016686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899835

28992300005

Date : 03-14-2017

BC09/420.8/1420/0004866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899230000-5

Collection Ref. Code : 1813-89-059-5

Customer Information----------

Name : ALESNA,PEDRO L.

Premise Address : NR. TEN-J CRAFT, SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289324SS6	Pole No	:	0004866
Serial No	:	30906541	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11018
Period From	:	02-13-2017	Prev Rdg	:	10980
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	350	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 155.60
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.93
CURRENT BILL - MARCH 2017		210.18
TOTAL AMOUNT DUE		726.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 825.00

Your monthly electricity consumption chart

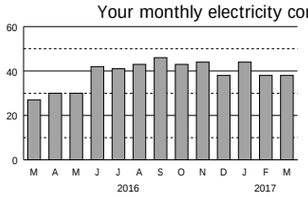

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.18		
Less : VAT	14.95		
Amount Net of VAT	195.23		
Less: BIR 2306	6.23		
BIR 2307	3.54	VATable Sales	195.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.46	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	200.41	TOTAL SALES	210.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1420/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289400016686

Collection Ref. Code	: 1813-89-059-5	Premise Address	: NR. TEN-J CRAFT, SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 2899230000-5		
Customer Name	: ALESNA,PEDRO L.	TOTAL AMOUNT DUE	: 726.84 Overdue Bill : 2
Meter Number	: 289324SS6		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28992300005

BC09/420.8/1420/0/21/03-14-2017/98

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522069747852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899147

52224300005

Date : 03-14-2017

BC09/420.8/1430/0004866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222430000-5

Collection Ref. Code : 1837-66-755-1

Customer Information----------

Name : LACUMBA,DANILA

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240556DS6	Pole No	:	0004866
Serial No	:	13303177	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30843
Period From	:	02-13-2017	Prev Rdg	:	30690
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		51.40
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.50
CURRENT BILL - MARCH 2017		1,566.87
TOTAL AMOUNT DUE		3,401.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,125.00

Your monthly electricity consumption chart

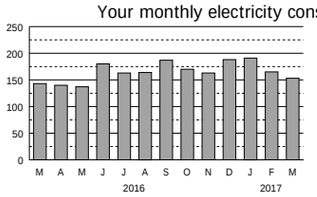

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.87		
Less : VAT	114.76		
Amount Net of VAT	1,452.11		
Less: BIR 2306	47.82		
BIR 2307	27.58	VATable Sales	1,452.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.71	VAT Zero Rated Sales	0.00
Add : VAT	114.76	VAT Amount	114.76
TOTAL AMOUNT DUE	1,491.47	TOTAL SALES	1,566.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1430/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522069747852

Collection Ref. Code	: 1837-66-755-1	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 5222430000-5				
Customer Name	: LACUMBA,DANILA	TOTAL AMOUNT DUE	: 3,401.19	Overdue Bill	: 1
Meter Number	: 240556DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52224300005

BC09/420.8/1430/0/21/03-14-2017/98

7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083220171840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894966

08349532328

Date : 03-14-2017

BC09/420.8/1440/0004870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834953232-8

Collection Ref. Code : 834-95-323-2

Customer Information----------

Name : MARISCAL,KATHY BUAYABAN

Premise Address : LOWER TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1205926	Pole No	:	0004870
Serial No	:	40150542	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	150
Period From	:	02-13-2017	Prev Rdg	:	35
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	244	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 279.00	5.58
Sub-Total		16.63
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		143.58
CURRENT BILL - MARCH 2017		1,154.34
TOTAL AMOUNT DUE		1,433.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 355.00

Your monthly electricity consumption chart

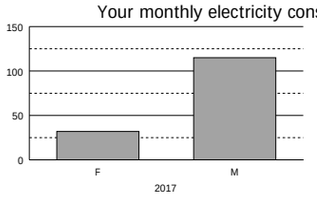

Avg Monthly Usage : 73.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.34		
Less : VAT	83.74		
Amount Net of VAT	1,070.60		
Less: BIR 2306	34.89		
BIR 2307	20.32	VATable Sales	1,070.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.39	VAT Zero Rated Sales	0.00
Add : VAT	83.74	VAT Amount	83.74
TOTAL AMOUNT DUE	1,099.13	TOTAL SALES	1,154.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1440/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083220171840

Collection Ref. Code	: 834-95-323-2	Premise Address	: LOWER TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 0834953232-8				
Customer Name	: MARISCAL,KATHY BUAYABAN	TOTAL AMOUNT DUE	: 1,433.49	Overdue Bill	: 1
Meter Number	: MTR1205926				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08349532328

BC09/420.8/1440/0/21/03-14-2017/98

7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163939281495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904848

16393300005

Date : 03-14-2017

BC09/420.8/1440/0004844/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639330000-5

Collection Ref. Code : 1829-43-176-5

Customer Information----------

Name : MARISCAL,ZACARIAS A

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187328DS6	Pole No	:	0004844
Serial No	:	14409590	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	61042
Period From	:	02-13-2017	Prev Rdg	:	60986
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	50	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 134.63
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.89
CURRENT BILL - MARCH 2017		409.92
TOTAL AMOUNT DUE		978.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 850.00

Your monthly electricity consumption chart

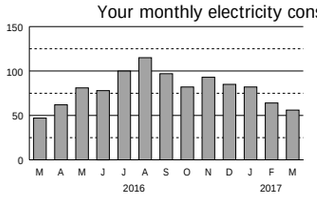

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.92		
Less : VAT	29.46		
Amount Net of VAT	380.46		
Less: BIR 2306	12.27		
BIR 2307	7.08	VATable Sales	380.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.11	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	390.57	TOTAL SALES	409.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1440/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163939281495

Collection Ref. Code	: 1829-43-176-5	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 1639330000-5				
Customer Name	: MARISCAL,ZACARIAS A	TOTAL AMOUNT DUE	: 978.45	Overdue Bill	: 1
Meter Number	: 187328DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16393300005 BC09/420.8/1440/0/21/03-14-2017/98 7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682074244938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893153

68234300009

Date : 03-14-2017

BC09/420.8/1440/0296766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823430000-9

Collection Ref. Code : 1837-90-986-5

Customer Information----------

Name : MARISCAL,ZACARIAS

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322921GS6	Pole No	:	0296766
Serial No	:	45708619	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17144
Period From	:	02-13-2017	Prev Rdg	:	17076
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	75	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		- 80.21
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.37
CURRENT BILL - MARCH 2017		588.04
TOTAL AMOUNT DUE		2,476.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 605.00

Your monthly electricity consumption chart

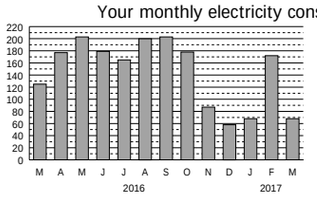

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.04		
Less : VAT	43.42		
Amount Net of VAT	544.62		
Less: BIR 2306	18.09		
BIR 2307	10.24	VATable Sales	544.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.29	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	559.71	TOTAL SALES	588.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1440/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682074244938

Collection Ref. Code	: 1837-90-986-5	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 6823430000-9				
Customer Name	: MARISCAL,ZACARIAS	TOTAL AMOUNT DUE	: 2,476.62	Overdue Bill	: 1
Meter Number	: 322921GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68234300009 BC09/420.8/1440/0/21/03-14-2017/98 7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623849115853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899324

62362300006

Date : 03-14-2017

BC09/420.8/1450/0004870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236230000-6

Collection Ref. Code : 1811-65-968-3

Customer Information----------

Name : MONTESCLAROS,DELIA E.

Premise Address : SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163264	Pole No	:	0004870
Serial No	:	40120327	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6049
Period From	:	02-13-2017	Prev Rdg	:	5438
No of Days	:	28	Diff Rdg	:	611
Avg kWh/day	:	21.82	Registered	:	611
Conn Load	:	9399	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,879.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,845.43
Transmission Charge	0.7381/kWh	450.98
System Loss Charge	0.6693/kWh	408.94
Sub-Total		3,705.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,879.50	137.59
Sub-Total		196.32
Government Charges		
Franchise Tax - Local		28.27
Value Added Tax		
Generation		185.23
Transmission		13.62
System Loss		24.42
Distribution		210.39
Others		26.95
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		779.96
CURRENT BILL - MARCH 2017		6,434.89
TOTAL AMOUNT DUE		13,314.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,500.00

Your monthly electricity consumption chart

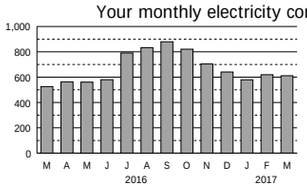

Avg Monthly Usage : 669.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,434.89		
Less : VAT	460.61		
Amount Net of VAT	5,974.28		
Less: BIR 2306	191.91		
BIR 2307	113.66	VATable Sales	5,974.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,668.71	VAT Zero Rated Sales	0.00
Add : VAT	460.61	VAT Amount	460.61
TOTAL AMOUNT DUE	6,129.32	TOTAL SALES	6,434.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1450/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623849115853

Collection Ref. Code	: 1811-65-968-3	Premise Address	: SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 6236230000-6				
Customer Name	: MONTESCLAROS,DELIA E.	TOTAL AMOUNT DUE	: 13,314.62	Overdue Bill	: 1
Meter Number	: MTR1163264				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62362300006

BC09/420.8/1450/0/21/03-14-2017/98

7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001611531475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881718

00163300007

Date : 03-14-2017

BC09/420.8/1520/0004866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016330000-7

Collection Ref. Code : 1833-46-983-6

Customer Information----------

Name : NOPAT,ELVIS A

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240547DS6	Pole No	:	0004866
Serial No	:	12192537	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45089
Period From	:	02-13-2017	Prev Rdg	:	44918
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		61.97
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		217.90
CURRENT BILL - MARCH 2017		1,755.66
TOTAL AMOUNT DUE		4,032.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,324.00

Your monthly electricity consumption chart

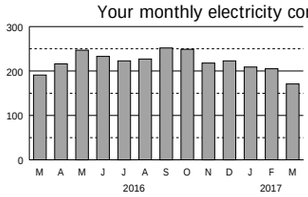

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.66		
Less : VAT	128.74		
Amount Net of VAT	1,626.92		
Less: BIR 2306	53.65		
BIR 2307	30.91	VATable Sales	1,626.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.36	VAT Zero Rated Sales	0.00
Add : VAT	128.74	VAT Amount	128.74
TOTAL AMOUNT DUE	1,671.10	TOTAL SALES	1,755.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1520/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001611531475

Collection Ref. Code	: 1833-46-983-6	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 0016330000-7				
Customer Name	: NOPAT,ELVIS A	TOTAL AMOUNT DUE	: 4,032.13	Overdue Bill	: 1
Meter Number	: 240547DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00163300007 BC09/420.8/1520/0/21/03-14-2017/98 7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218219898706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898289

21853300008

Date : 03-14-2017

BC09/420.8/1540/0004870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185330000-8

Collection Ref. Code : 1827-36-491-2

Customer Information----------

Name : BORRES,MARILYN T

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	1.64	Registered	:	
Conn Load	:	100	Billed kWh	:	46

Additional Metering Information ----------

Meter No	:	MTR1208469	Pole No	:	0004870
Serial No	:	133485246	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	9
Period From	:	03-08-2017	Prev Reading	:	3
No of Days	:	5	Consumption	:	6
Meter No	:	240839DS6	Pole No	:	0004870
Serial No	:	11664114	Multiplier	:	1
Period To	:	03-08-2017	Pres Reading	:	10815
Period From	:	02-13-2017	Prev Reading	:	10775
No of Days	:	23	Consumption	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 152.20
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.96
CURRENT BILL - MARCH 2017		292.41
TOTAL AMOUNT DUE		695.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 434.00

Your monthly electricity consumption chart

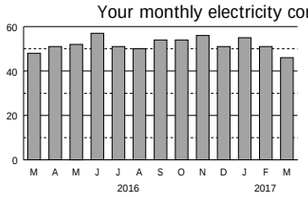

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.41		
Less : VAT	20.81		
Amount Net of VAT	271.60		
Less: BIR 2306	8.70		
BIR 2307	4.99	VATable Sales	271.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.91	VAT Zero Rated Sales	0.00
Add : VAT	20.81	VAT Amount	20.81
TOTAL AMOUNT DUE	278.72	TOTAL SALES	292.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1540/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218219898706

Collection Ref. Code	: 1827-36-491-2	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 2185330000-8				
Customer Name	: BORRES,MARILYN T	TOTAL AMOUNT DUE	: 695.39	Overdue Bill	: 1
Meter Number	: 240547DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21853300008 BC09/420.8/1540/0/21/03-14-2017/98 7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549165605392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893942

54953300008

Date : 03-14-2017

BC09/420.8/1600/0004911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495330000-8

Collection Ref. Code : 1827-51-701-8

Customer Information----------

Name : BARAQUIL,BIENVENIDO M

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188503DS6	Pole No	:	0004911
Serial No	:	10789133	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	94069
Period From	:	02-13-2017	Prev Rdg	:	94008
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		- 79.97
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.34
CURRENT BILL - MARCH 2017		519.04
TOTAL AMOUNT DUE		1,816.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,370.00

Your monthly electricity consumption chart

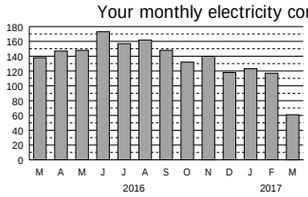

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.04		
Less : VAT	38.05		
Amount Net of VAT	480.99		
Less: BIR 2306	15.87		
BIR 2307	9.04	VATable Sales	480.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.08	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	494.13	TOTAL SALES	519.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1600/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549165605392

Collection Ref. Code	: 1827-51-701-8	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 5495330000-8				
Customer Name	: BARAQUIL,BIENVENIDO M	TOTAL AMOUNT DUE	: 1,816.85	Overdue Bill	: 1
Meter Number	: 188503DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54953300008 BC09/420.8/1600/0/21/03-14-2017/98 7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887299332856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898470

88774300003

Date : 03-14-2017

BC09/420.8/1640/0004870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877430000-3

Collection Ref. Code : 1843-58-458-1

Customer Information----------

Name : RUIZ,MERY CHRIST D

Premise Address : LOWER SITIO SAMPAGUITA, A.S. FORTUNA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226980WS6	Pole No	:	0004870
Serial No	:	43236346	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9107
Period From	:	02-13-2017	Prev Rdg	:	9046
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		- 82.53
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.02
CURRENT BILL - MARCH 2017		516.16
TOTAL AMOUNT DUE		1,087.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 599.00

Your monthly electricity consumption chart

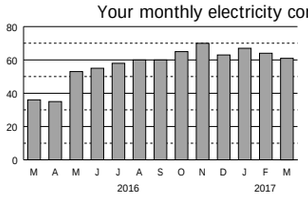

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.16		
Less : VAT	37.74		
Amount Net of VAT	478.42		
Less: BIR 2306	15.74		
BIR 2307	8.99	VATable Sales	478.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.69	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	491.43	TOTAL SALES	516.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1640/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887299332856

Collection Ref. Code	: 1843-58-458-1	Premise Address	: LOWER SITIO SAMPAGUITA, A.S. FORTUNA,BANILAD,MANDAUE CITY
Account ID	: 8877430000-3		
Customer Name	: RUIZ,MERY CHRIST D	TOTAL AMOUNT DUE	: 1,087.02
Meter Number	: 226980WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88774300003

BC09/420.8/1640/0/21/03-14-2017/98

7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382959543799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892948

38283300002

Date : 03-14-2017

BC09/420.8/1660/0004881/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828330000-2

Collection Ref. Code : 1829-29-392-3

Customer Information----------

Name : CERENO,JUDERLY C

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167253	Pole No	:	0004881
Serial No	:	84443271	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2166
Period From	:	02-13-2017	Prev Rdg	:	1868
No of Days	:	28	Diff Rdg	:	298
Avg kWh/day	:	10.64	Registered	:	298
Conn Load	:	100	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,842.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,842.00	76.84
Sub-Total		105.48
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		378.91
CURRENT BILL - MARCH 2017		3,052.52
TOTAL AMOUNT DUE		6,894.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 4,106.00

Your monthly electricity consumption chart

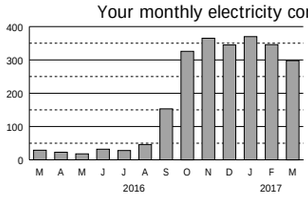

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.52		
Less : VAT	223.57		
Amount Net of VAT	2,828.95		
Less: BIR 2306	93.16		
BIR 2307	53.74	VATable Sales	2,828.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.05	VAT Zero Rated Sales	0.00
Add : VAT	223.57	VAT Amount	223.57
TOTAL AMOUNT DUE	2,905.62	TOTAL SALES	3,052.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1660/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382959543799

Collection Ref. Code : 1829-29-392-3

Account ID : 3828330000-2

Customer Name : CERENO,JUDERLY C

Meter Number : MTR1167253

Period : Feb 2017

Premise Address : BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 6,894.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38283300002

BC09/420.8/1660/0/21/03-14-2017/98

7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824351928827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901010

82483300008

Date : 03-14-2017

BC09/420.8/1670/0004911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248330000-8

Collection Ref. Code : 1829-39-752-4

Customer Information----------

Name : CERENO,SUSANA P

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187350DS6	Pole No	:	0004911
Serial No	:	11331639	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	55004
Period From	:	02-13-2017	Prev Rdg	:	54840
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		61.37
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.23
CURRENT BILL - MARCH 2017		1,686.19
TOTAL AMOUNT DUE		3,966.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 2,071.00

Your monthly electricity consumption chart

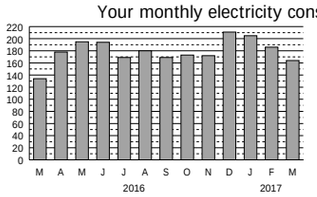

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.19		
Less : VAT	123.72		
Amount Net of VAT	1,562.47		
Less: BIR 2306	51.56		
BIR 2307	29.69	VATable Sales	1,562.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.22	VAT Zero Rated Sales	0.00
Add : VAT	123.72	VAT Amount	123.72
TOTAL AMOUNT DUE	1,604.94	TOTAL SALES	1,686.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1670/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824351928827

Collection Ref. Code	: 1829-39-752-4	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 8248330000-8				
Customer Name	: CERENO,SUSANA P	TOTAL AMOUNT DUE	: 3,966.76	Overdue Bill	: 1
Meter Number	: 187350DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82483300008

BC09/420.8/1670/0/21/03-14-2017/98

7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582459663867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892141

58283300000

Date : 03-14-2017

BC09/420.8/1680/0004911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828330000-0

Collection Ref. Code : 1829-29-398-2

Customer Information----------

Name : JUBAY,CRISTITA C

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394808GS6	Pole No	:	0004911
Serial No	:	2003157989	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11294
Period From	:	02-13-2017	Prev Rdg	:	11227
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 99.99
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.58
CURRENT BILL - MARCH 2017		555.87
TOTAL AMOUNT DUE		1,369.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 565.00

Your monthly electricity consumption chart

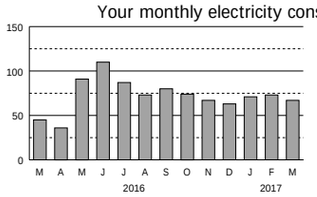

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.87		
Less : VAT	40.26		
Amount Net of VAT	515.61		
Less: BIR 2306	16.77		
BIR 2307	9.67	VATable Sales	515.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.17	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	529.43	TOTAL SALES	555.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1680/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582459663867

Collection Ref. Code	: 1829-29-398-2	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 5828330000-0				
Customer Name	: JUBAY,CRISTITA C	TOTAL AMOUNT DUE	: 1,369.22	Overdue Bill	: 1
Meter Number	: 394808GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58283300000 BC09/420.8/1680/0/21/03-14-2017/98 7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698988741739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906643

69843300000

Date : 03-14-2017

BC09/420.8/1690/0004870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984330000-0

Collection Ref. Code : 1833-31-227-9

Customer Information----------

Name : COMEDA,RICARDO O

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240789DS6	Pole No	:	0004870
Serial No	:	11664642	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	77267
Period From	:	02-13-2017	Prev Rdg	:	77191
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 2,781.50	55.63
Sub-Total		- 43.17
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.10
CURRENT BILL - MARCH 2017		707.62
TOTAL AMOUNT DUE		1,491.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 1,998.00

Your monthly electricity consumption chart

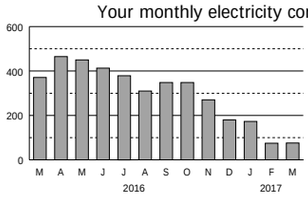

Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.62		
Less : VAT	52.81		
Amount Net of VAT	654.81		
Less: BIR 2306	22.00		
BIR 2307	12.37	VATable Sales	654.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.44	VAT Zero Rated Sales	0.00
Add : VAT	52.81	VAT Amount	52.81
TOTAL AMOUNT DUE	673.25	TOTAL SALES	707.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1690/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698988741739

Collection Ref. Code	: 1833-31-227-9	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 6984330000-0				
Customer Name	: COMEDA,RICARDO O	TOTAL AMOUNT DUE	: 1,491.03	Overdue Bill	: 1
Meter Number	: 240789DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69843300000 BC09/420.8/1690/0/21/03-14-2017/98 7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674389550441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886118

67493300007

Date : 03-14-2017

BC09/420.8/1700/0004870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749330000-7

Collection Ref. Code : 1829-47-476-6

Customer Information----------

Name : CERENO,NERMELITA B

Premise Address : BANILAD BK TEN J CRAFT,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	2.68	Registered	:	
Conn Load	:	150	Billed kWh	:	75

Additional Metering Information ----------

Meter No	:	MTR1208468	Pole No	:	0004870
Serial No	:	133484160	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	15
Period From	:	03-08-2017	Prev Reading	:	3
No of Days	:	5	Consumption	:	12
Meter No	:	MTR1074331	Pole No	:	0004870
Serial No	:	40042926	Multiplier	:	1
Period To	:	03-08-2017	Pres Reading	:	1339
Period From	:	02-13-2017	Prev Reading	:	1276
No of Days	:	23	Consumption	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 81.20
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.03
CURRENT BILL - MARCH 2017		654.94
TOTAL AMOUNT DUE		1,471.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,000.00

Your monthly electricity consumption chart

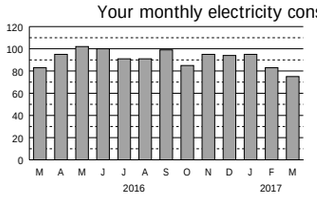

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.94		
Less : VAT	47.45		
Amount Net of VAT	607.49		
Less: BIR 2306	19.78		
BIR 2307	11.44	VATable Sales	607.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.27	VAT Zero Rated Sales	0.00
Add : VAT	47.45	VAT Amount	47.45
TOTAL AMOUNT DUE	623.72	TOTAL SALES	654.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1700/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674389550441

Collection Ref. Code	: 1829-47-476-6	Premise Address	: BANILAD BK TEN J CRAFT,MANDAUE CITY		
Account ID	: 6749330000-7				
Customer Name	: CERENO,NERMELITA B	TOTAL AMOUNT DUE	: 1,471.16	Overdue Bill	: 1
Meter Number	: 240789DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67493300007 BC09/420.8/1700/0/21/03-14-2017/98 7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949944880205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894554

94953300004

Date : 03-14-2017

BC09/420.8/1720/0004870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495330000-4

Collection Ref. Code : 1827-51-794-8

Customer Information----------

Name : ANORICO,NILO F

Premise Address : A.S.FORTUNA ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	4.18	Registered	:	
Conn Load	:	100	Billed kWh	:	117

Additional Metering Information ----------

Meter No	:	MTR1209076	Pole No	:	0004870
Serial No	:	133485076	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	22
Period From	:	03-08-2017	Prev Reading	:	3
No of Days	:	5	Consumption	:	19
Meter No	:	241579DS6	Pole No	:	0004870
Serial No	:	10395450	Multiplier	:	1
Period To	:	03-08-2017	Pres Reading	:	50249
Period From	:	02-13-2017	Prev Reading	:	50151
No of Days	:	23	Consumption	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,140.50	42.81
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.76
CURRENT BILL - MARCH 2017		1,216.14
TOTAL AMOUNT DUE		3,356.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 2,534.00

Your monthly electricity consumption chart

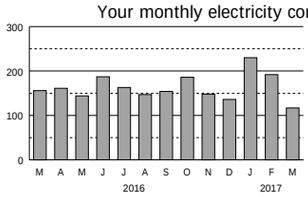

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.14		
Less : VAT	89.69		
Amount Net of VAT	1,126.45		
Less: BIR 2306	37.39		
BIR 2307	21.41	VATable Sales	1,126.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.65	VAT Zero Rated Sales	0.00
Add : VAT	89.69	VAT Amount	89.69
TOTAL AMOUNT DUE	1,157.34	TOTAL SALES	1,216.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1720/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949944880205

Collection Ref. Code	: 1827-51-794-8	Premise Address	: A.S.FORTUNA ST. BANILAD,MANDAUE CITY		
Account ID	: 9495330000-4				
Customer Name	: ANORICO,NILO F	TOTAL AMOUNT DUE	: 3,356.43	Overdue Bill	: 1
Meter Number	: 240789DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94953300004 BC09/420.8/1720/0/21/03-14-2017/98 7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593762684687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901304

59383300007

Date : 03-14-2017

BC09/420.8/1740/0004870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938330000-7

Collection Ref. Code : 1829-37-197-5

Customer Information----------

Name : GURREA,COLITA M

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	12.36	Registered	:	
Conn Load	:	100	Billed kWh	:	346

Additional Metering Information ----------

Meter No	:	MTR1208467	Pole No	:	0004870
Serial No	:	133479184	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	62
Period From	:	03-08-2017	Prev Reading	:	3
No of Days	:	5	Consumption	:	59
Meter No	:	395800GS6	Pole No	:	0004870
Serial No	:	2003159008	Multiplier	:	1
Period To	:	03-08-2017	Pres Reading	:	60443
Period From	:	02-13-2017	Prev Reading	:	60156
No of Days	:	23	Consumption	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,723.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,611.32
Transmission Charge	0.4094/kWh	141.65
System Loss Charge	0.6734/kWh	233.00
Sub-Total		1,985.97
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,723.00	94.46
Sub-Total		127.72
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		104.90
Transmission		4.28
System Loss		14.37
Distribution		119.40
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		440.51
CURRENT BILL - MARCH 2017		3,549.21
TOTAL AMOUNT DUE		8,272.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 5,221.19

Your monthly electricity consumption chart

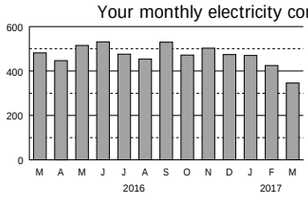

Avg Monthly Usage : 471.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.21		
Less : VAT	260.14		
Amount Net of VAT	3,289.07		
Less: BIR 2306	108.40		
BIR 2307	62.48	VATable Sales	3,289.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,118.19	VAT Zero Rated Sales	0.00
Add : VAT	260.14	VAT Amount	260.14
TOTAL AMOUNT DUE	3,378.33	TOTAL SALES	3,549.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1740/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593762684687

Collection Ref. Code	: 1829-37-197-5	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 5938330000-7				
Customer Name	: GURREA,COLITA M	TOTAL AMOUNT DUE	: 8,272.43	Overdue Bill	: 1
Meter Number	: 240789DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59383300007

BC09/420.8/1740/0/21/03-14-2017/98

7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695304053805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903921

69583300004

Date : 03-14-2017

BC09/420.8/1750/1028001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958330000-4

Collection Ref. Code : 1835-43-260-3

Customer Information----------

Name : ROSALEJOS,HERMES M

Premise Address : BK. OF ICE TUBE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010952	Pole No	:	1028001
Serial No	:	83347268	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20353
Period From	:	02-13-2017	Prev Rdg	:	19908
No of Days	:	28	Diff Rdg	:	445
Avg kWh/day	:	15.89	Registered	:	445
Conn Load	:	1609	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,283.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,072.37
Transmission Charge	0.4094/kWh	182.18
System Loss Charge	0.6734/kWh	299.66
Sub-Total		2,554.21
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,284.00	105.68
Sub-Total		148.45
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		134.91
Transmission		5.50
System Loss		18.50
Distribution		153.39
Others		20.20
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		564.39
CURRENT BILL - MARCH 2017		4,545.33
TOTAL AMOUNT DUE		9,829.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 6,081.53

Your monthly electricity consumption chart

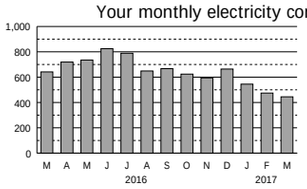

Avg Monthly Usage : 644.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,545.33		
Less : VAT	332.50		
Amount Net of VAT	4,212.83		
Less: BIR 2306	138.54		
BIR 2307	80.02	VATable Sales	4,212.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,994.27	VAT Zero Rated Sales	0.00
Add : VAT	332.50	VAT Amount	332.50
TOTAL AMOUNT DUE	4,326.77	TOTAL SALES	4,545.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1750/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695304053805

Collection Ref. Code	: 1835-43-260-3	Premise Address	: BK. OF ICE TUBE,BANILAD,MANDAUE CITY		
Account ID	: 6958330000-4				
Customer Name	: ROSALEJOS,HERMES M	TOTAL AMOUNT DUE	: 9,829.12	Overdue Bill	: 1
Meter Number	: MTR1010952				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69583300004

BC09/420.8/1750/0/21/03-14-2017/98

7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040494282655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886693

04013300001

Date : 03-14-2017

BC09/420.8/1760/0004892/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401330000-1

Collection Ref. Code : 1815-30-245-3

Customer Information----------

Name : OSORIO,MANSUETO B.

Premise Address : HERSES DRIVE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168758	Pole No	:	0004892
Serial No	:	133483625	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10564
Period From	:	02-13-2017	Prev Rdg	:	9058
No of Days	:	28	Diff Rdg	:	1506
Avg kWh/day	:	53.79	Registered	:	1506
Conn Load	:	1882	Billed kWh	:	1506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,216.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,013.44
Transmission Charge	0.4094/kWh	616.56
System Loss Charge	0.6734/kWh	1,014.14
Sub-Total		8,644.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,636.40
Supply Charge	0.4118/kWh	620.17
Metering Charge	0.6989/kWh	1,052.54
	5.00/month	5.00
Sub-Total		4,314.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	144.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 33,488.00	669.76
Sub-Total		814.51
Government Charges		
Franchise Tax - Local		68.86
Value Added Tax		
Generation		456.54
Transmission		18.61
System Loss		62.59
Distribution		517.69
Others		106.00
Universal Charge		
Missionary Electrification	0.1561/kWh	235.09
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	291.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.74
Sub-Total		1,947.75
CURRENT BILL - MARCH 2017		15,720.51
TOTAL AMOUNT DUE		31,936.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 17,272.00

Your monthly electricity consumption chart

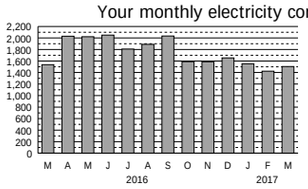

Avg Monthly Usage : 1,744.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,720.51		
Less : VAT	1,161.43		
Amount Net of VAT	14,559.08		
Less: BIR 2306	483.94		
BIR 2307	276.83	VATable Sales	14,559.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,798.31	VAT Zero Rated Sales	0.00
Add : VAT	1,161.43	VAT Amount	1,161.43
TOTAL AMOUNT DUE	14,959.74	TOTAL SALES	15,720.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1760/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040494282655

Collection Ref. Code	: 1815-30-245-3	Premise Address	: HERSES DRIVE,BANILAD,MANDAUE CITY		
Account ID	: 0401330000-1				
Customer Name	: OSORIO,MANSUETO B.	TOTAL AMOUNT DUE	: 31,936.70	Overdue Bill	: 1
Meter Number	: MTR1168758				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04013300001 BC09/420.8/1760/0/21/03-14-2017/98 7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758434196070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900478

75818383848

Date : 03-14-2017

BC09/420.8/1761/0004892/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581838384-8

Collection Ref. Code : 1861-60-950-7

Customer Information----------

Name : ROSALEJOS,HERMES MONTECILLO

Premise Address : SITIO SAMPAGUITA,A.S. FORTUNA,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1076927	Pole No	:	0004892
Serial No	:	40011185	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7782
Period From	:	02-13-2017	Prev Rdg	:	7381
No of Days	:	28	Diff Rdg	:	401
Avg kWh/day	:	14.32	Registered	:	401
Conn Load	:	365	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,326.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.46
Transmission Charge	0.4094/kWh	164.17
System Loss Charge	0.6734/kWh	270.03
Sub-Total		2,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,326.00	86.52
Sub-Total		125.07
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		121.57
Transmission		4.96
System Loss		16.67
Distribution		138.29
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		507.58
CURRENT BILL - MARCH 2017		4,086.69
TOTAL AMOUNT DUE		8,412.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 4,894.81

Your monthly electricity consumption chart

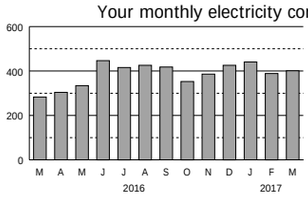

Avg Monthly Usage : 386.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.69		
Less : VAT	298.65		
Amount Net of VAT	3,788.04		
Less: BIR 2306	124.45		
BIR 2307	71.94	VATable Sales	3,788.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,591.65	VAT Zero Rated Sales	0.00
Add : VAT	298.65	VAT Amount	298.65
TOTAL AMOUNT DUE	3,890.30	TOTAL SALES	4,086.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1761/0/23/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758434196070

Collection Ref. Code	: 1861-60-950-7	Premise Address	: SITIO SAMPAGUITA,A.S. FORTUNA,BANILAD, MANDAUE CITY		
Account ID	: 7581838384-8				
Customer Name	: ROSALEJOS,HERMES MONTECILLO	TOTAL AMOUNT DUE	: 8,412.88	Overdue Bill	: 1
Meter Number	: MTR1076927				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75818383848

BC09/420.8/1761/0/23/03-14-2017/98

7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987439112768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897621

98774300002

Date : 03-14-2017

BC09/420.8/1790/0004922/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877430000-2

Collection Ref. Code : 1843-58-473-5

Customer Information----------

Name : HERBANIA,WILFREDO A

Premise Address : LOWER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463308GS6	Pole No	:	0004922
Serial No	:	58353693	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4766
Period From	:	02-13-2017	Prev Rdg	:	4735
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 128.83
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.58
CURRENT BILL - MARCH 2017		170.40
TOTAL AMOUNT DUE		520.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 187.00

Your monthly electricity consumption chart

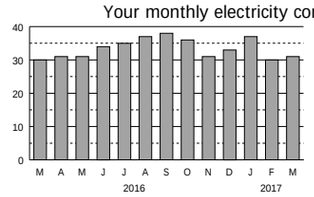

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.40		
Less : VAT	12.10		
Amount Net of VAT	158.30		
Less: BIR 2306	5.05		
BIR 2307	2.87	VATable Sales	158.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.38	VAT Zero Rated Sales	0.00
Add : VAT	12.10	VAT Amount	12.10
TOTAL AMOUNT DUE	162.48	TOTAL SALES	170.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1790/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987439112768

Collection Ref. Code : 1843-58-473-5

Account ID : 9877430000-2

Customer Name : HERBANIA,WILFREDO A

Meter Number : 463308GS6

Period : Jan 2017 to Feb 2017

Premise Address : LOWER SAMPAGUITA,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 520.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98774300002 BC09/420.8/1790/0/21/03-14-2017/98 7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933358708317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880732

93352300003

Date : 03-14-2017

BC09/420.8/1791/0004922/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335230000-3

Collection Ref. Code : 1811-41-686-1

Customer Information----------

Name : LABESORES,VIRGINIA Q.

Premise Address : SAMPAGUITA BK. TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417314GS6	Pole No	:	0004922
Serial No	:	2004202544	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46264
Period From	:	02-13-2017	Prev Rdg	:	45744
No of Days	:	28	Diff Rdg	:	520
Avg kWh/day	:	18.57	Registered	:	520
Conn Load	:	882	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,319.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,421.64
Transmission Charge	0.4094/kWh	212.89
System Loss Charge	0.6734/kWh	350.17
Sub-Total		2,984.70
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,319.50	126.39
Sub-Total		176.37
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		157.64
Transmission		6.42
System Loss		21.59
Distribution		179.15
Others		23.96
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		659.76
CURRENT BILL - MARCH 2017		5,313.71
TOTAL AMOUNT DUE		11,633.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 6,500.00

Your monthly electricity consumption chart

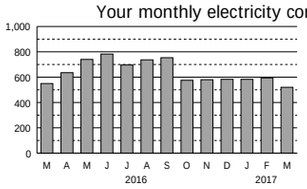

Avg Monthly Usage : 640.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,313.71		
Less : VAT	388.76		
Amount Net of VAT	4,924.95		
Less: BIR 2306	161.99		
BIR 2307	93.54	VATable Sales	4,924.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,669.42	VAT Zero Rated Sales	0.00
Add : VAT	388.76	VAT Amount	388.76
TOTAL AMOUNT DUE	5,058.18	TOTAL SALES	5,313.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1791/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933358708317

Collection Ref. Code	: 1811-41-686-1	Premise Address	: SAMPAGUITA BK. TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 9335230000-3				
Customer Name	: LABESORES,VIRGINIA Q.	TOTAL AMOUNT DUE	: 11,633.43	Overdue Bill	: 1
Meter Number	: 417314GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93352300003

BC09/420.8/1791/0/21/03-14-2017/98

7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169840776307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883448

16937922751

Date : 03-14-2017

BC09/420.8/1800/0004922/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693792275-1

Collection Ref. Code : 1849-72-410-5

Customer Information----------

Name : CONAG,ROSALINDA BERNABE

Premise Address : SITIO SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	500778 GS6	Pole No	:	0004922
Serial No	:	62699529	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15785
Period From	:	02-13-2017	Prev Rdg	:	15570
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	240	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,132.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.7381/kWh	158.69
System Loss Charge	0.6693/kWh	143.90
Sub-Total		1,303.85
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,132.50	122.65
Sub-Total		143.31
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		65.19
Transmission		4.79
System Loss		8.60
Distribution		74.42
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		284.21
CURRENT BILL - MARCH 2017		2,351.55
TOTAL AMOUNT DUE		8,484.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 3,005.00

Your monthly electricity consumption chart

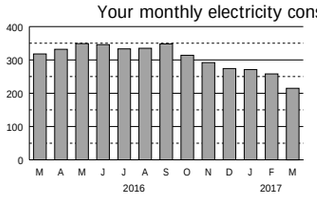

Avg Monthly Usage : 306.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.55		
Less : VAT	171.44		
Amount Net of VAT	2,180.11		
Less: BIR 2306	71.43		
BIR 2307	41.55	VATable Sales	2,180.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.13	VAT Zero Rated Sales	0.00
Add : VAT	171.44	VAT Amount	171.44
TOTAL AMOUNT DUE	2,238.57	TOTAL SALES	2,351.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1800/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169840776307

Collection Ref. Code	: 1849-72-410-5	Premise Address	: SITIO SAMPAGUITA		
Account ID	: 1693792275-1				
Customer Name	: CONAG,ROSALINDA BERNABE	TOTAL AMOUNT DUE	: 8,484.10	Overdue Bill	: 2
Meter Number	: 500778 GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16937922751 BC09/420.8/1800/0/21/03-14-2017/98 7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648564100385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892710

64843300001

Date : 03-14-2017

BC09/420.8/1810/0004892/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484330000-1

Collection Ref. Code : 1839-90-128-4

Customer Information----------

Name : PINOLA,MATIAS S

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416293GS6	Pole No	:	0004892
Serial No	:	2004202846	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11645
Period From	:	02-13-2017	Prev Rdg	:	11555
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	390	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 57.11
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.70
CURRENT BILL - MARCH 2017		828.69
TOTAL AMOUNT DUE		1,868.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,145.00

Your monthly electricity consumption chart

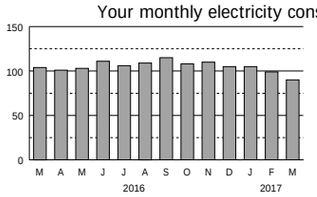

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.69		
Less : VAT	60.21		
Amount Net of VAT	768.48		
Less: BIR 2306	25.09		
BIR 2307	14.51	VATable Sales	768.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.88	VAT Zero Rated Sales	0.00
Add : VAT	60.21	VAT Amount	60.21
TOTAL AMOUNT DUE	789.09	TOTAL SALES	828.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1810/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648564100385

Collection Ref. Code	: 1839-90-128-4	Premise Address	: SITIO SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 6484330000-1		
Customer Name	: PINOLA,MATIAS S	TOTAL AMOUNT DUE	: 1,868.55 Overdue Bill : 1
Meter Number	: 416293GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64843300001 BC09/420.8/1810/0/21/03-14-2017/98 7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138538106666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884627

13843300008

Date : 03-14-2017

BC09/420.8/1820/0004922/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384330000-8

Collection Ref. Code : 1839-88-338-3

Customer Information----------

Name : BAGUIO,VICTOR O

Premise Address : BACK TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416408GS6	Pole No	:	0004922
Serial No	:	60056312	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	65988
Period From	:	02-13-2017	Prev Rdg	:	65420
No of Days	:	28	Diff Rdg	:	568
Avg kWh/day	:	20.29	Registered	:	568
Conn Load	:	744	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,589.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,645.18
Transmission Charge	0.4094/kWh	232.54
System Loss Charge	0.6734/kWh	382.49
Sub-Total		3,260.21
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 8,589.50	171.79
Sub-Total		226.38
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		172.19
Transmission		7.02
System Loss		23.61
Distribution		195.63
Others		30.24
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		724.87
CURRENT BILL - MARCH 2017		5,841.68
TOTAL AMOUNT DUE		14,431.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 9,218.00

Your monthly electricity consumption chart

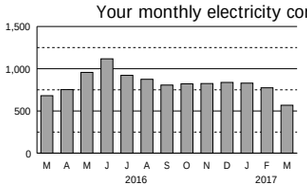

Avg Monthly Usage : 828.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,841.68		
Less : VAT	428.69		
Amount Net of VAT	5,412.99		
Less: BIR 2306	178.62		
BIR 2307	102.85	VATable Sales	5,412.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,131.52	VAT Zero Rated Sales	0.00
Add : VAT	428.69	VAT Amount	428.69
TOTAL AMOUNT DUE	5,560.21	TOTAL SALES	5,841.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1820/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138538106666

Collection Ref. Code	: 1839-88-338-3	Premise Address	: BACK TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 1384330000-8				
Customer Name	: BAGUIO,VICTOR O	TOTAL AMOUNT DUE	: 14,431.30	Overdue Bill	: 1
Meter Number	: 416408GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13843300008

BC09/420.8/1820/0/21/03-14-2017/98

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493811405469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904638

49383300008

Date : 03-14-2017

BC09/420.8/1830/0004922/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938330000-8

Collection Ref. Code : 1829-37-077-4

Customer Information----------

Name : SOLON,IRENEO C

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007582	Pole No	:	0004922
Serial No	:	121569619	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1947
Period From	:	02-13-2017	Prev Rdg	:	1882
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 98.47
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.21
CURRENT BILL - MARCH 2017		537.82
TOTAL AMOUNT DUE		1,255.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 749.00

Your monthly electricity consumption chart

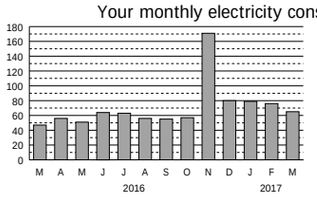

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.82		
Less : VAT	38.91		
Amount Net of VAT	498.91		
Less: BIR 2306	16.21		
BIR 2307	9.36	VATable Sales	498.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.34	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	512.25	TOTAL SALES	537.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1830/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493811405469

Collection Ref. Code	: 1829-37-077-4	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 4938330000-8				
Customer Name	: SOLON,IRENEO C	TOTAL AMOUNT DUE	: 1,255.42	Overdue Bill	: 1
Meter Number	: MTR1007582				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49383300008 BC09/420.8/1830/0/21/03-14-2017/98 7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993692924370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902474

99314300007

Date : 03-14-2017

BC09/420.8/1850/0006270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931430000-7

Collection Ref. Code : 1821-39-080-6

Customer Information----------

Name : JIMENEZ,JOAN A

Premise Address : SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106586	Pole No	:	0006270
Serial No	:	129125476	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2688
Period From	:	02-13-2017	Prev Rdg	:	2586
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	664	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 720.00	14.40
Sub-Total		24.20
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		128.64
CURRENT BILL - MARCH 2017		1,035.15
TOTAL AMOUNT DUE		1,754.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,283.00

Your monthly electricity consumption chart

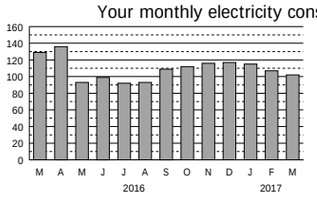

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.15		
Less : VAT	75.51		
Amount Net of VAT	959.64		
Less: BIR 2306	31.49		
BIR 2307	18.22	VATable Sales	959.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.93	VAT Zero Rated Sales	0.00
Add : VAT	75.51	VAT Amount	75.51
TOTAL AMOUNT DUE	985.44	TOTAL SALES	1,035.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1850/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993692924370

Collection Ref. Code	: 1821-39-080-6	Premise Address	: SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 9931430000-7		
Customer Name	: JIMENEZ,JOAN A	TOTAL AMOUNT DUE	: 1,754.99
Meter Number	: MTR1106586	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99314300007 BC09/420.8/1850/0/21/03-14-2017/98 7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166981759516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907045

16604300000

Date : 03-14-2017

BC09/420.8/1880/0006270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660430000-0

Collection Ref. Code : 1829-60-194-6

Customer Information----------

Name : RUSIANA,BENJAMIN V

Premise Address : NR TEN J CRAFT BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	504746 GS6	Pole No	:	0006270
Serial No	:	57105473	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7510
Period From	:	02-13-2017	Prev Rdg	:	7389
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		35.95
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.35
CURRENT BILL - MARCH 2017		1,235.04
TOTAL AMOUNT DUE		2,450.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,425.00

Your monthly electricity consumption chart

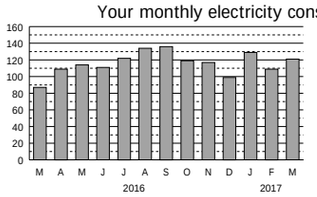

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.04		
Less : VAT	90.30		
Amount Net of VAT	1,144.74		
Less: BIR 2306	37.64		
BIR 2307	21.74	VATable Sales	1,144.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.36	VAT Zero Rated Sales	0.00
Add : VAT	90.30	VAT Amount	90.30
TOTAL AMOUNT DUE	1,175.66	TOTAL SALES	1,235.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1880/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166981759516

Collection Ref. Code	: 1829-60-194-6	Premise Address	: NR TEN J CRAFT BANILAD,MANDAUE CITY
Account ID	: 1660430000-0		
Customer Name	: RUSIANA,BENJAMIN V	TOTAL AMOUNT DUE	: 2,450.99
Meter Number	: 504746 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16604300000 BC09/420.8/1880/0/21/03-14-2017/98 7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823566887006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900358

82362300004

Date : 03-14-2017

BC09/420.8/1890/0006270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236230000-4

Collection Ref. Code : 1811-66-410-5

Customer Information----------

Name : TECHO,SHIRLEY M.

Premise Address : BK. TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426809GS6	Pole No	:	0006270
Serial No	:	54409803	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23307
Period From	:	02-13-2017	Prev Rdg	:	23191
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	350	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.46
CURRENT BILL - MARCH 2017		1,197.05
TOTAL AMOUNT DUE		2,932.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 1,611.05

Your monthly electricity consumption chart

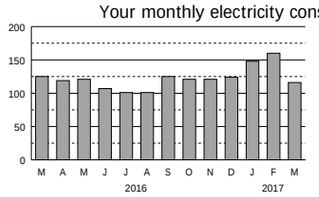

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.05		
Less : VAT	87.96		
Amount Net of VAT	1,109.09		
Less: BIR 2306	36.66		
BIR 2307	21.08	VATable Sales	1,109.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.35	VAT Zero Rated Sales	0.00
Add : VAT	87.96	VAT Amount	87.96
TOTAL AMOUNT DUE	1,139.31	TOTAL SALES	1,197.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1890/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823566887006

Collection Ref. Code	: 1811-66-410-5	Premise Address	: BK. TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 8236230000-4				
Customer Name	: TECHO,SHIRLEY M.	TOTAL AMOUNT DUE	: 2,932.93	Overdue Bill	: 1
Meter Number	: 426809GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82362300004 BC09/420.8/1890/0/21/03-14-2017/98 7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678370768674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889855

67843300004

Date : 03-14-2017

BC09/420.8/1900/0006270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784330000-4

Collection Ref. Code : 1839-99-353-7

Customer Information----------

Name : CUTILLAR,NILO S

Premise Address : H. CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437060GS6	Pole No	:	0006270
Serial No	:	61638401	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15079
Period From	:	02-13-2017	Prev Rdg	:	14974
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		37.23
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.95
CURRENT BILL - MARCH 2017		1,079.30
TOTAL AMOUNT DUE		2,436.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,395.00

Your monthly electricity consumption chart

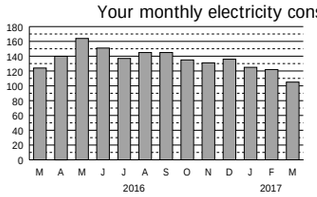

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.30		
Less : VAT	79.20		
Amount Net of VAT	1,000.10		
Less: BIR 2306	33.00		
BIR 2307	19.00	VATable Sales	1,000.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.10	VAT Zero Rated Sales	0.00
Add : VAT	79.20	VAT Amount	79.20
TOTAL AMOUNT DUE	1,027.30	TOTAL SALES	1,079.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1900/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678370768674

Collection Ref. Code	: 1839-99-353-7	Premise Address	: H. CORTES ST.,BANILAD,MANDAUE CITY		
Account ID	: 6784330000-4				
Customer Name	: CUTILLAR,NILO S	TOTAL AMOUNT DUE	: 2,436.52	Overdue Bill	: 1
Meter Number	: 437060GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67843300004 BC09/420.8/1900/0/21/03-14-2017/98 7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748259936960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892585

74843300000

Date : 03-14-2017

BC09/420.8/1910/0006270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484330000-0

Collection Ref. Code : 1839-90-131-4

Customer Information----------

Name : LAURON,LOURDES S

Premise Address : SITIO SAMPAGUITA,BK TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416299GS6	Pole No	:	0006270
Serial No	:	84439525	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10531
Period From	:	02-13-2017	Prev Rdg	:	10427
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	730	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		37.80
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.79
CURRENT BILL - MARCH 2017		1,070.11
TOTAL AMOUNT DUE		2,033.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 427.00

Your monthly electricity consumption chart

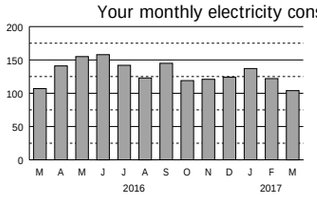

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.11		
Less : VAT	78.54		
Amount Net of VAT	991.57		
Less: BIR 2306	32.72		
BIR 2307	18.84	VATable Sales	991.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.01	VAT Zero Rated Sales	0.00
Add : VAT	78.54	VAT Amount	78.54
TOTAL AMOUNT DUE	1,018.55	TOTAL SALES	1,070.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1910/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748259936960

Collection Ref. Code	: 1839-90-131-4	Premise Address	: SITIO SAMPAGUITA,BK TUBE ICE,BANILAD,MANDAUE CITY
Account ID	: 7484330000-0		
Customer Name	: LAURON,LOURDES S	TOTAL AMOUNT DUE	: 2,033.45
Meter Number	: 416299GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74843300000

BC09/420.8/1910/0/21/03-14-2017/98

7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183678981662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894466

18383300003

Date : 03-14-2017

BC09/420.8/1920/0006270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838330000-3

Collection Ref. Code : 1829-35-725-5

Customer Information----------

Name : MONTESCLAROS,HYDIE T

Premise Address : BANILAD,BANILAD

TIN :

Metering Information----------

Meter No	:	418296GS6	Pole No	:	0006270
Serial No	:	84743840	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10720
Period From	:	02-13-2017	Prev Rdg	:	10601
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.24
CURRENT BILL - MARCH 2017		1,218.26
TOTAL AMOUNT DUE		2,571.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,702.38

Your monthly electricity consumption chart

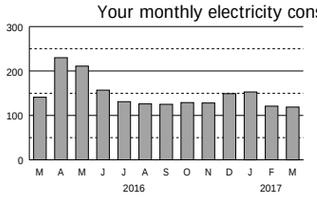

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.26		
Less : VAT	89.21		
Amount Net of VAT	1,129.05		
Less: BIR 2306	37.17		
BIR 2307	21.45	VATable Sales	1,129.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.43	VAT Zero Rated Sales	0.00
Add : VAT	89.21	VAT Amount	89.21
TOTAL AMOUNT DUE	1,159.64	TOTAL SALES	1,218.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1920/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183678981662

Collection Ref. Code	: 1829-35-725-5	Premise Address	: BANILAD,BANILAD		
Account ID	: 1838330000-3				
Customer Name	: MONTESCLAROS,HYDIE T	TOTAL AMOUNT DUE	: 2,571.88	Overdue Bill	: 1
Meter Number	: 418296GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18383300003

BC09/420.8/1920/0/21/03-14-2017/98

7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756910380806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898773

75674300001

Date : 03-14-2017

BC09/420.8/1930/1033083/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567430000-1

Collection Ref. Code : 1843-53-428-2

Customer Information----------

Name : DIAZ,DIONESIA C

Premise Address : BLK1 A.S. FORTUNA ST. SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112126	Pole No	:	1033083
Serial No	:	129122090	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1004
Period From	:	02-13-2017	Prev Rdg	:	949
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	361	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,563.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.7381/kWh	40.60
System Loss Charge	0.6693/kWh	36.81
Sub-Total		333.55
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		36.55
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.67
Transmission		1.23
System Loss		2.20
Distribution		19.48
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		73.16
CURRENT BILL - MARCH 2017		605.63
Debit Adjustments		249.48
TOTAL AMOUNT DUE		2,418.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 726.00

Your monthly electricity consumption chart

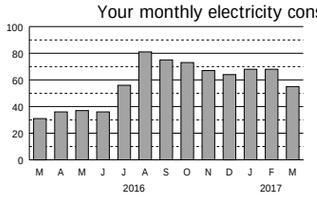

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.63		
Less : VAT	44.29		
Amount Net of VAT	561.34		
Less: BIR 2306	18.46		
BIR 2307	10.70	VATable Sales	561.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.18	VAT Zero Rated Sales	0.00
Add : VAT	44.29	VAT Amount	44.29
TOTAL AMOUNT DUE	576.47	TOTAL SALES	605.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1930/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756910380806

Collection Ref. Code	: 1843-53-428-2	Premise Address	: BLK1 A.S. FORTUNA ST. SITIO SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 7567430000-1		
Customer Name	: DIAZ,DIONESIA C	TOTAL AMOUNT DUE	: 2,418.30 Overdue Bill : 2
Meter Number	: MTR1112126		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75674300001 BC09/420.8/1930/0/21/03-14-2017/98 7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258268121197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902881

25843300002

Date : 03-14-2017

BC09/420.8/1950/1033083/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584330000-2

Collection Ref. Code : 1839-96-560-6

Customer Information----------

Name : ROCA,JOSIE B

Premise Address : A.S. FORTUNA ST., LOWER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	494973 GS6	Pole No	:	1033083
Serial No	:	93927601	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	51641
Period From	:	02-13-2017	Prev Rdg	:	50905
No of Days	:	28	Diff Rdg	:	736
Avg kWh/day	:	26.29	Registered	:	736
Conn Load	:	200	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,972.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,427.55
Transmission Charge	0.4094/kWh	301.32
System Loss Charge	0.6734/kWh	495.62
Sub-Total		4,224.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,972.50	179.45
Sub-Total		250.19
Government Charges		
Franchise Tax - Local		32.93
Value Added Tax		
Generation		223.12
Transmission		9.10
System Loss		30.58
Distribution		253.31
Others		33.97
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		933.64
CURRENT BILL - MARCH 2017		7,519.23
TOTAL AMOUNT DUE		16,491.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 10,351.00

Your monthly electricity consumption chart

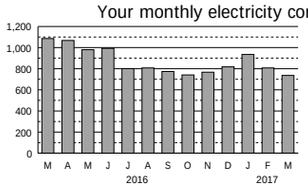

Avg Monthly Usage : 870.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,519.23		
Less : VAT	550.08		
Amount Net of VAT	6,969.15		
Less: BIR 2306	229.20		
BIR 2307	132.37	VATable Sales	6,969.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,607.58	VAT Zero Rated Sales	0.00
Add : VAT	550.08	VAT Amount	550.08
TOTAL AMOUNT DUE	7,157.66	TOTAL SALES	7,519.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1950/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258268121197

Collection Ref. Code	: 1839-96-560-6	Premise Address	: A.S. FORTUNA ST., LOWER SAMPAGUITA,BANILAD,MANDAUE CITY
Account ID	: 2584330000-2		
Customer Name	: ROCA,JOSIE B	TOTAL AMOUNT DUE	: 16,491.68 Overdue Bill : 1
Meter Number	: 494973 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25843300002 BC09/420.8/1950/0/21/03-14-2017/98 7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062456375213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904300

06279870825

Date : 03-14-2017

BC09/420.8/1951/1033083/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627987082-5

Collection Ref. Code : 1851-78-653-8

Customer Information----------

Name : KIAMCO,RODERICK ALBURO

Premise Address : BLOCK 2 LOT 9,LOWER SAMPAGUITA,BANILAD

TIN :

Metering Information----------

Meter No	:	532829 GS6	Pole No	:	1033083
Serial No	:	90484926	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26655
Period From	:	02-13-2017	Prev Rdg	:	25956
No of Days	:	28	Diff Rdg	:	699
Avg kWh/day	:	24.96	Registered	:	699
Conn Load	:	460	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,422.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,255.24
Transmission Charge	0.4094/kWh	286.17
System Loss Charge	0.6734/kWh	470.71
Sub-Total		4,012.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,422.00	168.44
Sub-Total		235.62
Government Charges		
Franchise Tax - Local		31.26
Value Added Tax		
Generation		211.91
Transmission		8.64
System Loss		29.05
Distribution		240.61
Others		32.03
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		886.51
CURRENT BILL - MARCH 2017		7,139.30
TOTAL AMOUNT DUE		15,561.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 8,967.00

Your monthly electricity consumption chart

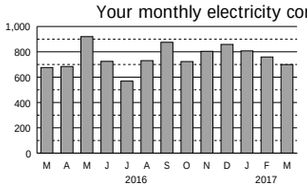

Avg Monthly Usage : 756.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,139.30		
Less : VAT	522.24		
Amount Net of VAT	6,617.06		
Less: BIR 2306	217.59		
BIR 2307	125.68	VATable Sales	6,617.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,273.79	VAT Zero Rated Sales	0.00
Add : VAT	522.24	VAT Amount	522.24
TOTAL AMOUNT DUE	6,796.03	TOTAL SALES	7,139.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1951/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062456375213

Collection Ref. Code	: 1851-78-653-8	Premise Address	: BLOCK 2 LOT 9,LOWER SAMPAGUITA,BANILAD		
Account ID	: 0627987082-5				
Customer Name	: KIAMCO,RODERICK ALBURO	TOTAL AMOUNT DUE	: 15,561.49	Overdue Bill	: 1
Meter Number	: 532829 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06279870825 BC09/420.8/1951/0/21/03-14-2017/98 7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587134122696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896507

58753300001

Date : 03-14-2017

BC09/420.8/1960/1033083/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875330000-1

Collection Ref. Code : 1841-20-008-5

Customer Information----------

Name : ABADIES,ALFREDO C

Premise Address : SAMPAGUITA, BK TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438398GS6	Pole No	:	1033083
Serial No	:	53702325	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7600
Period From	:	02-13-2017	Prev Rdg	:	7536
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	250	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 99.41
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.81
CURRENT BILL - MARCH 2017		526.88
TOTAL AMOUNT DUE		1,111.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 2,408.00

Your monthly electricity consumption chart

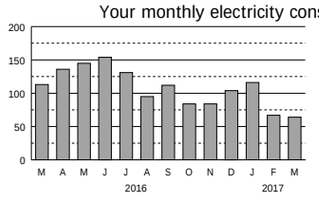

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.88		
Less : VAT	38.04		
Amount Net of VAT	488.84		
Less: BIR 2306	15.84		
BIR 2307	9.17	VATable Sales	488.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.83	VAT Zero Rated Sales	0.00
Add : VAT	38.04	VAT Amount	38.04
TOTAL AMOUNT DUE	501.87	TOTAL SALES	526.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/1960/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587134122696

Collection Ref. Code	: 1841-20-008-5	Premise Address	: SAMPAGUITA, BK TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 5875330000-1				
Customer Name	: ABADIES,ALFREDO C	TOTAL AMOUNT DUE	: 1,111.23	Overdue Bill	: 1
Meter Number	: 438398GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58753300001 BC09/420.8/1960/0/21/03-14-2017/98 7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101441977193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882051

10134428043

Date : 03-14-2017

BC09/420.8/2011/1027996/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013442804-3

Collection Ref. Code : 1849-45-236-9

Customer Information----------

Name : AWING,SOCRATES DIMCO

Premise Address : LOWER SITIO SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	495176 GS6	Pole No	:	1027996
Serial No	:	96253595	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12677
Period From	:	02-13-2017	Prev Rdg	:	12487
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	575	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,247.00	44.94
Sub-Total		63.20
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		241.31
CURRENT BILL - MARCH 2017		1,943.72
TOTAL AMOUNT DUE		4,190.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 2,936.00

Your monthly electricity consumption chart

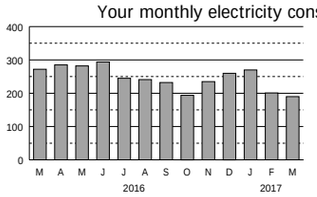

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.72		
Less : VAT	142.28		
Amount Net of VAT	1,801.44		
Less: BIR 2306	59.28		
BIR 2307	34.22	VATable Sales	1,801.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.94	VAT Zero Rated Sales	0.00
Add : VAT	142.28	VAT Amount	142.28
TOTAL AMOUNT DUE	1,850.22	TOTAL SALES	1,943.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2011/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101441977193

Collection Ref. Code : 1849-45-236-9

Account ID : 1013442804-3

Customer Name : AWING,SOCRATES DIMCO

Meter Number : 495176 GS6

Period : Feb 2017

Premise Address : LOWER SITIO SAMPAGUITA

TOTAL AMOUNT DUE : 4,190.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10134428043

BC09/420.8/2011/0/21/03-14-2017/98

7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968363331209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882219

96843300003

Date : 03-14-2017

BC09/420.8/2011/1027996/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684330000-3

Collection Ref. Code : 1839-98-182-2

Customer Information----------

Name : AUMAN,RUEL S

Premise Address : SITIO SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434164GS6	Pole No	:	1027996
Serial No	:	54593760	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14391
Period From	:	02-13-2017	Prev Rdg	:	14335
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 133.94
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.97
CURRENT BILL - MARCH 2017		410.69
TOTAL AMOUNT DUE		1,013.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 860.00

Your monthly electricity consumption chart

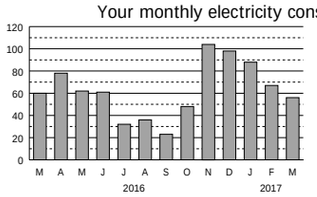

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.69		
Less : VAT	29.54		
Amount Net of VAT	381.15		
Less: BIR 2306	12.31		
BIR 2307	7.09	VATable Sales	381.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.75	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	391.29	TOTAL SALES	410.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2011/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968363331209

Collection Ref. Code	: 1839-98-182-2	Premise Address	: SITIO SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 9684330000-3				
Customer Name	: AUMAN,RUEL S	TOTAL AMOUNT DUE	: 1,013.66	Overdue Bill	: 1
Meter Number	: 434164GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96843300003

BC09/420.8/2011/0/21/03-14-2017/98

7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371968352670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37156558241

1008884054

Date : 03-14-2017

BC09/420.8/2015/1028001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715655824-1

Collection Ref. Code : 1859-83-752-2

Customer Information----------

Name : ABENASA,JEFFY MAHINAY

Premise Address : LOWER SAMPAGUITA,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037816	Pole No	:	1028001
Serial No	:	126818621	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1094
Period From	:	02-13-2017	Prev Rdg	:	1067
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	115	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 151.73
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.47
CURRENT BILL - MARCH 2017		105.97
TOTAL AMOUNT DUE		229.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 202.00

Your monthly electricity consumption chart

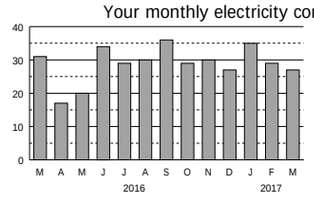

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.97		
Less : VAT	7.17		
Amount Net of VAT	98.80		
Less: BIR 2306	2.99		
BIR 2307	1.72	VATable Sales	98.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.09	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	101.26	TOTAL SALES	105.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2015/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371968352670

Collection Ref. Code	: 1859-83-752-2	Premise Address	: LOWER SAMPAGUITA,BANILAD, MANDAUE CITY
Account ID	: 3715655824-1		
Customer Name	: ABENASA,JEFFY MAHINAY	TOTAL AMOUNT DUE	: 229.27
Meter Number	: MTR1037816		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37156558241

BC09/420.8/2015/0/21/03-14-2017/98

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563656440868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905176

56384961456

Date : 03-14-2017

BC09/420.8/2016/1027996/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638496145-6

Collection Ref. Code : 1859-17-467-1

Customer Information----------

Name : CABUCOS,MA. LELIT BACUNAWA

Premise Address : SITIO LOWER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6648 EIS6	Pole No	:	1027996
Serial No	:	39143629	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	760
Period From	:	02-13-2017	Prev Rdg	:	743
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	130	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 144.48
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.94
CURRENT BILL - MARCH 2017		15.68
TOTAL AMOUNT DUE		102.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2017 - 124.00

Your monthly electricity consumption chart

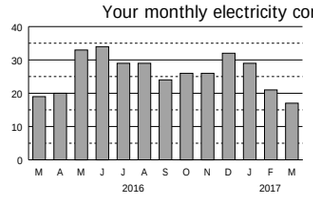

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.68		
Less : VAT	0.81		
Amount Net of VAT	14.87		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	14.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.39	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.20	TOTAL SALES	15.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2016/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563656440868

Collection Ref. Code	: 1859-17-467-1	Premise Address	: SITIO LOWER SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 5638496145-6				
Customer Name	: CABUCOS,MA. LELIT BACUNAWA	TOTAL AMOUNT DUE	: 102.66	Overdue Bill	: 1
Meter Number	: 6648 EIS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56384961456

BC09/420.8/2016/0/21/03-14-2017/98

7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429894110661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905208

42994300004

Date : 03-14-2017

BC09/420.8/2020/1028001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299430000-4

Collection Ref. Code : 1841-22-821-4

Customer Information----------

Name : ROSARIO,JOSE DEL A

Premise Address : UPPER SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070769	Pole No	:	1028001
Serial No	:	125287458	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1406
Period From	:	02-13-2017	Prev Rdg	:	1350
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 132.90
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.10
CURRENT BILL - MARCH 2017		411.86
TOTAL AMOUNT DUE		1,066.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 998.00

Your monthly electricity consumption chart

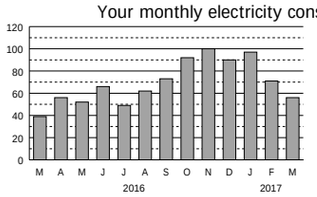

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.86		
Less : VAT	29.66		
Amount Net of VAT	382.20		
Less: BIR 2306	12.36		
BIR 2307	7.11	VATable Sales	382.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.73	VAT Zero Rated Sales	0.00
Add : VAT	29.66	VAT Amount	29.66
TOTAL AMOUNT DUE	392.39	TOTAL SALES	411.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2020/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429894110661

Collection Ref. Code	: 1841-22-821-4	Premise Address	: UPPER SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 4299430000-4				
Customer Name	: ROSARIO,JOSE DEL A	TOTAL AMOUNT DUE	: 1,066.82	Overdue Bill	: 1
Meter Number	: MTR1070769				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42994300004 BC09/420.8/2020/0/21/03-14-2017/98 7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098295086285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907386

09894300004

Date : 03-14-2017

BC09/420.8/2030/1027996/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989430000-4

Collection Ref. Code : 1841-17-197-2

Customer Information----------

Name : TUTANA,JOEL S

Premise Address : BACK TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437741GS6	Pole No	:	1027996
Serial No	:	53978771	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4422
Period From	:	02-13-2017	Prev Rdg	:	4398
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 135.21
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.21
CURRENT BILL - MARCH 2017		94.42
TOTAL AMOUNT DUE		205.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 16.04

Your monthly electricity consumption chart

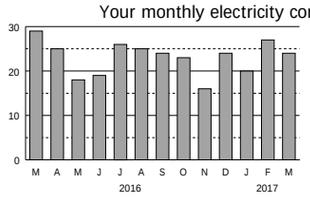

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.42		
Less : VAT	6.40		
Amount Net of VAT	88.02		
Less: BIR 2306	2.67		
BIR 2307	1.53	VATable Sales	88.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.82	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	90.22	TOTAL SALES	94.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2030/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098295086285

Collection Ref. Code	: 1841-17-197-2	Premise Address	: BACK TUBE ICE,BANILAD,MANDAUE CITY
Account ID	: 0989430000-4		
Customer Name	: TUTANA,JOEL S	TOTAL AMOUNT DUE	: 205.01 Overdue Bill : 1
Meter Number	: 437741GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09894300004 BC09/420.8/2030/0/21/03-14-2017/98 7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078371341073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891460

07843300000

Date : 03-14-2017

BC09/420.8/2040/1027996/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784330000-0

Collection Ref. Code : 1839-97-203-3

Customer Information----------

Name : MINOZA,SAMSON M

Premise Address : BACK TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455855GS6	Pole No	:	1027996
Serial No	:	54034606	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19674
Period From	:	02-13-2017	Prev Rdg	:	19494
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	300	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		64.08
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		229.17
CURRENT BILL - MARCH 2017		1,846.44
TOTAL AMOUNT DUE		4,185.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,270.00

Your monthly electricity consumption chart

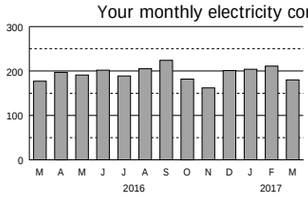

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.44		
Less : VAT	135.33		
Amount Net of VAT	1,711.11		
Less: BIR 2306	56.39		
BIR 2307	32.51	VATable Sales	1,711.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.21	VAT Zero Rated Sales	0.00
Add : VAT	135.33	VAT Amount	135.33
TOTAL AMOUNT DUE	1,757.54	TOTAL SALES	1,846.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2040/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078371341073

Collection Ref. Code : 1839-97-203-3

Account ID : 0784330000-0

Customer Name : MINOZA,SAMSON M

Meter Number : 455855GS6

Period : Feb 2017

Premise Address : BACK TUBE ICE,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 4,185.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07843300000 BC09/420.8/2040/0/21/03-14-2017/98 7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898397228254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907271

89894300006

Date : 03-14-2017

BC09/420.8/2090/1027975/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989430000-6

Collection Ref. Code : 1841-16-530-1

Customer Information----------

Name : ALO,ROSALIE L

Premise Address : SITIO SAMPAGUITA, BK. TUBE ICE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437048GS6	Pole No	:	1027975
Serial No	:	69171954	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16346
Period From	:	02-13-2017	Prev Rdg	:	16239
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.31
CURRENT BILL - MARCH 2017		1,103.76
TOTAL AMOUNT DUE		2,546.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,705.00

Your monthly electricity consumption chart

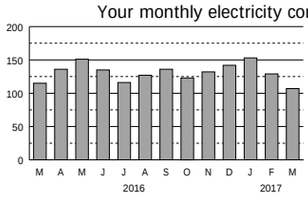

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.76		
Less : VAT	81.10		
Amount Net of VAT	1,022.66		
Less: BIR 2306	33.80		
BIR 2307	19.43	VATable Sales	1,022.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.43	VAT Zero Rated Sales	0.00
Add : VAT	81.10	VAT Amount	81.10
TOTAL AMOUNT DUE	1,050.53	TOTAL SALES	1,103.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2090/0/10/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898397228254

Collection Ref. Code	: 1841-16-530-1	Premise Address	: SITIO SAMPAGUITA, BK. TUBE ICE,BANILAD,CEBU CITY
Account ID	: 8989430000-6		
Customer Name	: ALO,ROSALIE L	TOTAL AMOUNT DUE	: 2,546.95 Overdue Bill : 1
Meter Number	: 437048GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89894300006 BC09/420.8/2090/0/10/03-14-2017/98 7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139694350049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885425

13924300000

Date : 03-14-2017

BC09/420.8/2110/1027975/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392430000-0

Collection Ref. Code : 1841-89-992-5

Customer Information----------

Name : OFLAS,SUSANO A

Premise Address : SITIO SAMPAGUITA, LOWER BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194591WS6	Pole No	:	1027975
Serial No	:	47215743	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13067
Period From	:	02-13-2017	Prev Rdg	:	12964
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	530	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.16
CURRENT BILL - MARCH 2017		1,056.68
TOTAL AMOUNT DUE		2,291.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 993.00

Your monthly electricity consumption chart

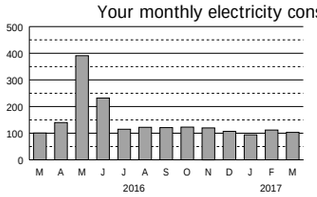

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.68		
Less : VAT	77.46		
Amount Net of VAT	979.22		
Less: BIR 2306	32.29		
BIR 2307	18.60	VATable Sales	979.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.33	VAT Zero Rated Sales	0.00
Add : VAT	77.46	VAT Amount	77.46
TOTAL AMOUNT DUE	1,005.79	TOTAL SALES	1,056.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2110/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139694350049

Collection Ref. Code	: 1841-89-992-5	Premise Address	: SITIO SAMPAGUITA, LOWER BANILAD,,MANDAUE CITY		
Account ID	: 1392430000-0				
Customer Name	: OFLAS,SUSANO A	TOTAL AMOUNT DUE	: 2,291.66	Overdue Bill	: 1
Meter Number	: 194591WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13924300000 BC09/420.8/2110/0/21/03-14-2017/98 7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478510040115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891487

47843300006

Date : 03-14-2017

BC09/420.8/2120/1027975/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784330000-6

Collection Ref. Code : 1839-98-710-3

Customer Information----------

Name : ALCABASA,ROBERTO R

Premise Address : LOWER SAMPAGUITA BK. TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347053 GS6	Pole No	:	1027975
Serial No	:	48447130	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24113
Period From	:	02-13-2017	Prev Rdg	:	23857
No of Days	:	28	Diff Rdg	:	256
Avg kWh/day	:	9.14	Registered	:	256
Conn Load	:	300	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,579.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,579.50	71.59
Sub-Total		96.20
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		326.32
CURRENT BILL - MARCH 2017		2,629.40
TOTAL AMOUNT DUE		6,208.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,445.00

Your monthly electricity consumption chart

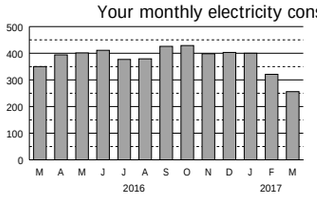

Avg Monthly Usage : 380.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.40		
Less : VAT	192.85		
Amount Net of VAT	2,436.55		
Less: BIR 2306	80.37		
BIR 2307	46.29	VATable Sales	2,436.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.89	VAT Zero Rated Sales	0.00
Add : VAT	192.85	VAT Amount	192.85
TOTAL AMOUNT DUE	2,502.74	TOTAL SALES	2,629.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2120/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478510040115

Collection Ref. Code	: 1839-98-710-3	Premise Address	: LOWER SAMPAGUITA BK. TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 4784330000-6				
Customer Name	: ALCABASA,ROBERTO R	TOTAL AMOUNT DUE	: 6,208.79	Overdue Bill	: 1
Meter Number	: 347053 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47843300006 BC09/420.8/2120/0/21/03-14-2017/98 7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787918769280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898706

78753300009

Date : 03-14-2017

BC09/420.8/2180/1027975/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875330000-9

Collection Ref. Code : 1841-29-365-2

Customer Information----------

Name : SOCO,JUMIDA L

Premise Address : SAMPAGUITA, BK TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431100GS6	Pole No	:	1027975
Serial No	:	56715070	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13848
Period From	:	02-13-2017	Prev Rdg	:	13705
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	300	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,020.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,021.00	80.42
Sub-Total		94.17
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.64
CURRENT BILL - MARCH 2017		1,516.77
TOTAL AMOUNT DUE		5,537.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 2,087.00

Your monthly electricity consumption chart

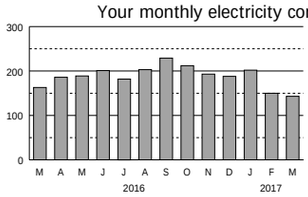

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.77		
Less : VAT	112.87		
Amount Net of VAT	1,403.90		
Less: BIR 2306	47.05		
BIR 2307	26.72	VATable Sales	1,403.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.13	VAT Zero Rated Sales	0.00
Add : VAT	112.87	VAT Amount	112.87
TOTAL AMOUNT DUE	1,443.00	TOTAL SALES	1,516.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2180/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787918769280

Collection Ref. Code : 1841-29-365-2

Account ID : 7875330000-9

Customer Name : SOCO,JUMIDA L

Meter Number : 431100GS6

Period : Jan 2017 to Feb 2017

Premise Address : SAMPAGUITA, BK TUBE ICE,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 5,537.70

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78753300009

BC09/420.8/2180/0/21/03-14-2017/98

7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821916245916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898497

82125300002

Date : 03-14-2017

BC09/420.8/2200/1027940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212530000-2

Collection Ref. Code : 1841-47-008-2

Customer Information----------

Name : VILLAMOR,DANILO T

Premise Address : H.CORTES ST.,BK TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172429DS6	Pole No	:	1027940
Serial No	:	10619767	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16833
Period From	:	02-13-2017	Prev Rdg	:	16575
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	140	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,822.00	56.44
Sub-Total		81.24
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		326.93
CURRENT BILL - MARCH 2017		2,632.26
TOTAL AMOUNT DUE		5,454.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,016.00

Your monthly electricity consumption chart

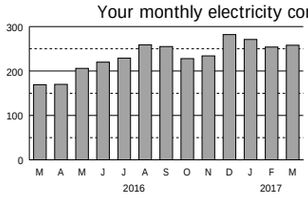

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.26		
Less : VAT	192.48		
Amount Net of VAT	2,439.78		
Less: BIR 2306	80.20		
BIR 2307	46.34	VATable Sales	2,439.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.24	VAT Zero Rated Sales	0.00
Add : VAT	192.48	VAT Amount	192.48
TOTAL AMOUNT DUE	2,505.72	TOTAL SALES	2,632.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2200/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821916245916

Collection Ref. Code	: 1841-47-008-2	Premise Address	: H.CORTES ST.,BK TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 8212530000-2				
Customer Name	: VILLAMOR,DANILO T	TOTAL AMOUNT DUE	: 5,454.12	Overdue Bill	: 1
Meter Number	: 172429DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82125300002 BC09/420.8/2200/0/21/03-14-2017/98 7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578317108781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889427

57843300005

Date : 03-14-2017

BC09/420.8/2210/1027933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784330000-5

Collection Ref. Code : 1839-99-350-2

Customer Information----------

Name : BATUCAN,ALFREDO Z

Premise Address : SITIO SAMPAGUITA BK. TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439001GS6	Pole No	:	1027933
Serial No	:	96420758	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7226
Period From	:	02-13-2017	Prev Rdg	:	7076
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,909.50	38.19
Sub-Total		52.61
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.01
CURRENT BILL - MARCH 2017		1,538.79
TOTAL AMOUNT DUE		3,448.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,927.00

Your monthly electricity consumption chart

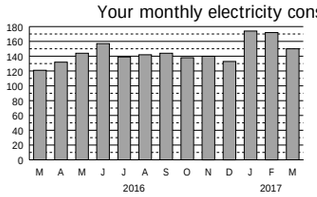

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.79		
Less : VAT	112.79		
Amount Net of VAT	1,426.00		
Less: BIR 2306	47.01		
BIR 2307	27.09	VATable Sales	1,426.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.90	VAT Zero Rated Sales	0.00
Add : VAT	112.79	VAT Amount	112.79
TOTAL AMOUNT DUE	1,464.69	TOTAL SALES	1,538.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2210/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578317108781

Collection Ref. Code : 1839-99-350-2

Account ID : 5784330000-5

Customer Name : BATUCAN,ALFREDO Z

Meter Number : 439001GS6

Period : Feb 2017

Premise Address : SITIO SAMPAGUITA BK. TUBE ICE,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 3,448.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57843300005 BC09/420.8/2210/0/21/03-14-2017/98 7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063444391005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904864

06374300009

Date : 03-14-2017

BC09/420.8/2240/0296766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637430000-9

Collection Ref. Code : 1839-36-611-7

Customer Information----------

Name : FABRIQUE,JULITO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320691GS6	Pole No	:	0296766
Serial No	:	45073578	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16056
Period From	:	02-13-2017	Prev Rdg	:	15911
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		45.59
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		183.97
CURRENT BILL - MARCH 2017		1,481.72
TOTAL AMOUNT DUE		3,064.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,000.00

Your monthly electricity consumption chart

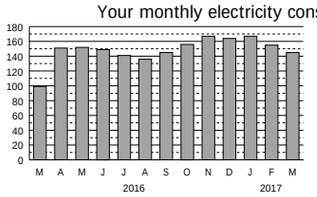

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.72		
Less : VAT	108.41		
Amount Net of VAT	1,373.31		
Less: BIR 2306	45.18		
BIR 2307	26.08	VATable Sales	1,373.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.05	VAT Zero Rated Sales	0.00
Add : VAT	108.41	VAT Amount	108.41
TOTAL AMOUNT DUE	1,410.46	TOTAL SALES	1,481.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2240/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063444391005

Collection Ref. Code	: 1839-36-611-7	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 0637430000-9				
Customer Name	: FABRIQUE,JULITO	TOTAL AMOUNT DUE	: 3,064.32	Overdue Bill	: 1
Meter Number	: 320691GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06374300009 BC09/420.8/2240/0/21/03-14-2017/98 7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928478943900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906420

92853300009

Date : 03-14-2017

BC09/420.8/2270/0296766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285330000-9

Collection Ref. Code : 1827-37-668-6

Customer Information----------

Name : LEPITEN,RAUL C

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318791GS6	Pole No	:	0296766
Serial No	:	45534888	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13100
Period From	:	02-13-2017	Prev Rdg	:	12463
No of Days	:	28	Diff Rdg	:	637
Avg kWh/day	:	22.75	Registered	:	637
Conn Load	:	100	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,145.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,966.51
Transmission Charge	0.4094/kWh	260.79
System Loss Charge	0.6734/kWh	428.96
Sub-Total		3,656.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,145.00	142.90
Sub-Total		204.12
Government Charges		
Franchise Tax - Local		28.44
Value Added Tax		
Generation		193.10
Transmission		7.87
System Loss		26.48
Distribution		219.32
Others		27.91
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		806.58
CURRENT BILL - MARCH 2017		6,494.61
TOTAL AMOUNT DUE		13,639.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 7,040.00

Your monthly electricity consumption chart

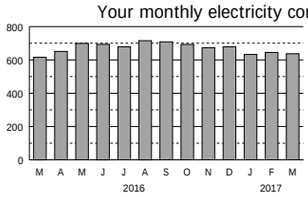

Avg Monthly Usage : 671.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,494.61		
Less : VAT	474.68		
Amount Net of VAT	6,019.93		
Less: BIR 2306	197.78		
BIR 2307	114.33	VATable Sales	6,019.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,707.82	VAT Zero Rated Sales	0.00
Add : VAT	474.68	VAT Amount	474.68
TOTAL AMOUNT DUE	6,182.50	TOTAL SALES	6,494.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2270/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928478943900

Collection Ref. Code	: 1827-37-668-6	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 9285330000-9				
Customer Name	: LEPITEN,RAUL C	TOTAL AMOUNT DUE	: 13,639.82	Overdue Bill	: 1
Meter Number	: 318791GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92853300009

BC09/420.8/2270/0/21/03-14-2017/98

7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011912376956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890448

01153300007

Date : 03-14-2017

BC09/420.8/2300/0296773/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115330000-7

Collection Ref. Code : 1833-41-647-3

Customer Information----------

Name : JANSSEN,LUZVIMINDA GABUD

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320737GS6	Pole No	:	0296773
Serial No	:	45482101	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21696
Period From	:	02-13-2017	Prev Rdg	:	21609
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	350	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 57.48
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.88
CURRENT BILL - MARCH 2017		798.70
TOTAL AMOUNT DUE		1,691.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,159.00

Your monthly electricity consumption chart

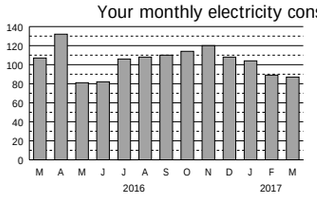

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.70		
Less : VAT	57.95		
Amount Net of VAT	740.75		
Less: BIR 2306	24.15		
BIR 2307	13.99	VATable Sales	740.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.61	VAT Zero Rated Sales	0.00
Add : VAT	57.95	VAT Amount	57.95
TOTAL AMOUNT DUE	760.56	TOTAL SALES	798.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2300/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011912376956

Collection Ref. Code	: 1833-41-647-3	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 0115330000-7				
Customer Name	: JANSSEN,LUZVIMINDA GABUD	TOTAL AMOUNT DUE	: 1,691.20	Overdue Bill	: 1
Meter Number	: 320737GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01153300007 BC09/420.8/2300/0/21/03-14-2017/98 7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162235533683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904314

16204300004

Date : 03-14-2017

BC09/420.8/2360/0296794/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620430000-4

Collection Ref. Code : 1821-19-311-3

Customer Information----------

Name : MORALES,NORMAN A

Premise Address : SACRIS TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112721DS6	Pole No	:	0296794
Serial No	:	16770865	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	65406
Period From	:	02-13-2017	Prev Rdg	:	65188
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	380	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		51.03
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		274.08
CURRENT BILL - MARCH 2017		2,205.15
TOTAL AMOUNT DUE		3,708.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 688.00

Your monthly electricity consumption chart

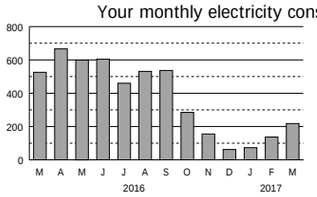

Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.15		
Less : VAT	160.56		
Amount Net of VAT	2,044.59		
Less: BIR 2306	66.90		
BIR 2307	38.81	VATable Sales	2,044.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.88	VAT Zero Rated Sales	0.00
Add : VAT	160.56	VAT Amount	160.56
TOTAL AMOUNT DUE	2,099.44	TOTAL SALES	2,205.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2360/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162235533683

Collection Ref. Code	: 1821-19-311-3	Premise Address	: SACRIS TIKYAN,BANILAD,MANDAUE CITY
Account ID	: 1620430000-4		
Customer Name	: MORALES,NORMAN A	TOTAL AMOUNT DUE	: 3,708.94 Overdue Bill : 1
Meter Number	: 112721DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16204300004 BC09/420.8/2360/0/21/03-14-2017/98 7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281178594600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893192

28154300009

Date : 03-14-2017

BC09/420.8/2400/0296794/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815430000-9

Collection Ref. Code : 1823-62-776-5

Customer Information----------

Name : FLORES,CRESCENCIO

Premise Address : BANILAD,MANDAUE CITY,TRANQUILINO RIVERA

TIN :

Metering Information----------

Meter No	:	241099DS6	Pole No	:	0296794
Serial No	:	12788479	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35637
Period From	:	02-13-2017	Prev Rdg	:	35488
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	950	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,291.50	45.83
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		190.74
CURRENT BILL - MARCH 2017		1,537.46
TOTAL AMOUNT DUE		3,829.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 2,535.00

Your monthly electricity consumption chart

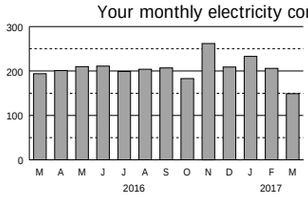

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.46		
Less : VAT	113.02		
Amount Net of VAT	1,424.44		
Less: BIR 2306	47.09		
BIR 2307	27.07	VATable Sales	1,424.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.28	VAT Zero Rated Sales	0.00
Add : VAT	113.02	VAT Amount	113.02
TOTAL AMOUNT DUE	1,463.30	TOTAL SALES	1,537.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2400/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281178594600

Collection Ref. Code	: 1823-62-776-5	Premise Address	: BANILAD,MANDAUE CITY,TRANQUILINO RIVERA		
Account ID	: 2815430000-9				
Customer Name	: FLORES,CRESCENCIO	TOTAL AMOUNT DUE	: 3,829.13	Overdue Bill	: 1
Meter Number	: 241099DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28154300009

BC09/420.8/2400/0/21/03-14-2017/98

7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077998149854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890125

07743300001

Date : 03-14-2017

BC09/420.8/2410/0296794/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774330000-1

Collection Ref. Code : 1839-80-764-4

Customer Information----------

Name : QUIMSON,SONIA C

Premise Address : SAMPAGUITA,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430789GS6	Pole No	:	0296794
Serial No	:	59432647	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49721
Period From	:	02-13-2017	Prev Rdg	:	49721
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,752.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,753.00	195.06
Sub-Total		195.06
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Distribution		0.60
Others		23.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		25.13
CURRENT BILL - MARCH 2017		225.19
TOTAL AMOUNT DUE		9,978.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 4,900.00

Your monthly electricity consumption chart

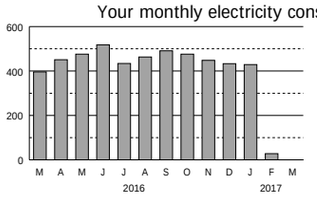

Avg Monthly Usage : 387.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.19		
Less : VAT	24.13		
Amount Net of VAT	201.06		
Less: BIR 2306	10.05		
BIR 2307	4.02	VATable Sales	201.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.99	VAT Zero Rated Sales	0.00
Add : VAT	24.13	VAT Amount	24.13
TOTAL AMOUNT DUE	211.12	TOTAL SALES	225.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2410/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077998149854

Collection Ref. Code	: 1839-80-764-4	Premise Address	: SAMPAGUITA,BANILAD,MANDAUE CITY		
Account ID	: 0774330000-1				
Customer Name	: QUIMSON,SONIA C	TOTAL AMOUNT DUE	: 9,978.04	Overdue Bill	: 3
Meter Number	: 430789GS6				
Period	: Dec 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07743300001 BC09/420.8/2410/0/21/03-14-2017/98 7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569980485578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883152

56944300005

Date : 03-14-2017

BC09/420.8/2420/0296801/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694430000-5

Collection Ref. Code : 1823-46-101-8

Customer Information----------

Name : BITOL,SALUD

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119124	Pole No	:	0296801
Serial No	:	40073185	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3239
Period From	:	02-13-2017	Prev Rdg	:	3024
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	334	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		51.67
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		270.51
CURRENT BILL - MARCH 2017		2,176.42
TOTAL AMOUNT DUE		3,726.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 4,000.00

Your monthly electricity consumption chart

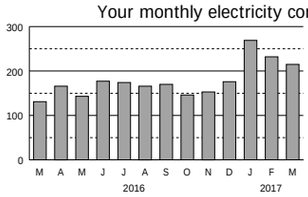

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.42		
Less : VAT	158.55		
Amount Net of VAT	2,017.87		
Less: BIR 2306	66.07		
BIR 2307	38.31	VATable Sales	2,017.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.49	VAT Zero Rated Sales	0.00
Add : VAT	158.55	VAT Amount	158.55
TOTAL AMOUNT DUE	2,072.04	TOTAL SALES	2,176.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2420/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569980485578

Collection Ref. Code	: 1823-46-101-8	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 5694430000-5				
Customer Name	: BITOL,SALUD	TOTAL AMOUNT DUE	: 3,726.80	Overdue Bill	: 1
Meter Number	: MTR1119124				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56944300005

BC09/420.8/2420/0/21/03-14-2017/98

7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159340130326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901911

15934300003

Date : 03-14-2017

BC09/420.8/2470/0296766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593430000-3

Collection Ref. Code : 1823-34-023-7

Customer Information----------

Name : PATENIO,FERNANDO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372095GS6	Pole No	:	0296766
Serial No	:	2003131117	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19408
Period From	:	02-13-2017	Prev Rdg	:	19195
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		64.29
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		269.62
CURRENT BILL - MARCH 2017		2,170.94
TOTAL AMOUNT DUE		4,362.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5,101.00

Your monthly electricity consumption chart

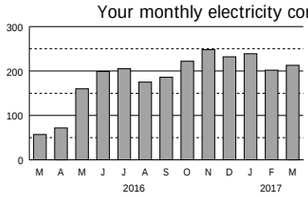

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.94		
Less : VAT	158.64		
Amount Net of VAT	2,012.30		
Less: BIR 2306	66.11		
BIR 2307	38.22	VATable Sales	2,012.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.97	VAT Zero Rated Sales	0.00
Add : VAT	158.64	VAT Amount	158.64
TOTAL AMOUNT DUE	2,066.61	TOTAL SALES	2,170.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2470/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159340130326

Collection Ref. Code	: 1823-34-023-7	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 1593430000-3				
Customer Name	: PATENIO,FERNANDO	TOTAL AMOUNT DUE	: 4,362.01	Overdue Bill	: 1
Meter Number	: 372095GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15934300003 BC09/420.8/2470/0/21/03-14-2017/98 7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122232467181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901808

12224300009

Date : 03-14-2017

BC09/420.8/2480/0296766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222430000-9

Collection Ref. Code : 1837-66-584-2

Customer Information----------

Name : HERNANDO,PATRICIO

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321366GS6	Pole No	:	0296766
Serial No	:	45963185	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5404
Period From	:	02-13-2017	Prev Rdg	:	5382
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 124.12
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.74
CURRENT BILL - MARCH 2017		86.84
TOTAL AMOUNT DUE		192.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 111.00

Your monthly electricity consumption chart

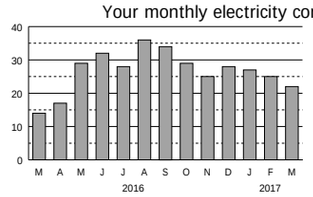

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.84		
Less : VAT	5.90		
Amount Net of VAT	80.94		
Less: BIR 2306	2.47		
BIR 2307	1.41	VATable Sales	80.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.06	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	82.96	TOTAL SALES	86.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2480/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122232467181

Collection Ref. Code	: 1837-66-584-2	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 1222430000-9				
Customer Name	: HERNANDO,PATRICIO	TOTAL AMOUNT DUE	: 192.63	Overdue Bill	: 1
Meter Number	: 321366GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12224300009

BC09/420.8/2480/0/21/03-14-2017/98

7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122754207035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901647

12264300000

Date : 03-14-2017

BC09/420.8/2490/0296731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226430000-0

Collection Ref. Code : 1823-74-797-3

Customer Information----------

Name : JACOBE,EDUARDO E

Premise Address : UPPER SAMPAGUITA,BANILAD

TIN :

Metering Information----------

Meter No	:	474857GS6	Pole No	:	0296731
Serial No	:	61612012	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14627
Period From	:	02-13-2017	Prev Rdg	:	14518
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	572	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 429.50	8.59
Sub-Total		19.06
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		136.55
CURRENT BILL - MARCH 2017		1,098.13
TOTAL AMOUNT DUE		1,527.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,044.00

Your monthly electricity consumption chart

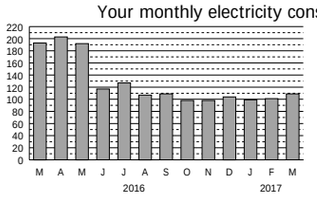

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.13		
Less : VAT	79.81		
Amount Net of VAT	1,018.32		
Less: BIR 2306	33.26		
BIR 2307	19.33	VATable Sales	1,018.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.73	VAT Zero Rated Sales	0.00
Add : VAT	79.81	VAT Amount	79.81
TOTAL AMOUNT DUE	1,045.54	TOTAL SALES	1,098.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2490/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122754207035

Collection Ref. Code	: 1823-74-797-3	Premise Address	: UPPER SAMPAGUITA,BANILAD		
Account ID	: 1226430000-0				
Customer Name	: JACOBE,EDUARDO E	TOTAL AMOUNT DUE	: 1,527.69	Overdue Bill	: 1
Meter Number	: 474857GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12264300000 BC09/420.8/2490/0/21/03-14-2017/98 7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928061854551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906578

92824300005

Date : 03-14-2017

BC09/420.8/2510/0296752/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282430000-5

Collection Ref. Code : 1821-94-650-2

Customer Information----------

Name : CARACAS,ELVIRA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396076GS6	Pole No	:	0296752
Serial No	:	2003155187	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24166
Period From	:	02-13-2017	Prev Rdg	:	23970
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		67.37
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		249.18
CURRENT BILL - MARCH 2017		2,007.36
TOTAL AMOUNT DUE		4,433.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 2,289.00

Your monthly electricity consumption chart

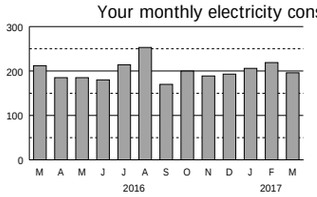

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.36		
Less : VAT	147.03		
Amount Net of VAT	1,860.33		
Less: BIR 2306	61.28		
BIR 2307	35.34	VATable Sales	1,860.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.71	VAT Zero Rated Sales	0.00
Add : VAT	147.03	VAT Amount	147.03
TOTAL AMOUNT DUE	1,910.74	TOTAL SALES	2,007.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2510/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928061854551

Collection Ref. Code	: 1821-94-650-2	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 9282430000-5				
Customer Name	: CARACAS,ELVIRA	TOTAL AMOUNT DUE	: 4,433.99	Overdue Bill	: 1
Meter Number	: 396076GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92824300005 BC09/420.8/2510/0/21/03-14-2017/98 7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434730423687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881740

43404300006

Date : 03-14-2017

BC09/420.8/2530/0296780/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340430000-6

Collection Ref. Code : 1837-97-185-4

Customer Information----------

Name : MENDOZA,SOLEDAD C

Premise Address : SACRIS RD.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510724 GS6	Pole No	:	0296780
Serial No	:	52679503	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4224
Period From	:	02-13-2017	Prev Rdg	:	4180
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 142.47
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.48
CURRENT BILL - MARCH 2017		283.46
TOTAL AMOUNT DUE		828.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 614.00

Your monthly electricity consumption chart

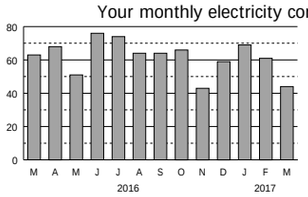

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.46		
Less : VAT	20.31		
Amount Net of VAT	263.15		
Less: BIR 2306	8.47		
BIR 2307	4.84	VATable Sales	263.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.84	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	270.15	TOTAL SALES	283.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2530/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434730423687

Collection Ref. Code	: 1837-97-185-4	Premise Address	: SACRIS RD.,,BANILAD,MANDAUE CITY
Account ID	: 4340430000-6		
Customer Name	: MENDOZA,SOLEDAD C	TOTAL AMOUNT DUE	: 828.90
Meter Number	: 510724 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43404300006

BC09/420.8/2530/0/21/03-14-2017/98

7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050856849912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895014

05005300008

Date : 03-14-2017

BC09/420.8/2540/0296780/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500530000-8

Collection Ref. Code : 1843-87-209-9

Customer Information----------

Name : CANETE,VICTORIANO A

Premise Address : SACRIS-TIKYAN,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550593 GS6	Pole No	:	0296780
Serial No	:	57188875	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11086
Period From	:	02-13-2017	Prev Rdg	:	10954
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	472	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.11
CURRENT BILL - MARCH 2017		1,354.66
TOTAL AMOUNT DUE		3,031.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,602.00

Your monthly electricity consumption chart

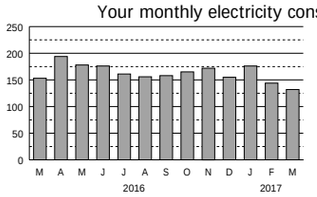

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.66		
Less : VAT	99.30		
Amount Net of VAT	1,255.36		
Less: BIR 2306	41.38		
BIR 2307	23.85	VATable Sales	1,255.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.13	VAT Zero Rated Sales	0.00
Add : VAT	99.30	VAT Amount	99.30
TOTAL AMOUNT DUE	1,289.43	TOTAL SALES	1,354.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2540/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050856849912

Collection Ref. Code	: 1843-87-209-9	Premise Address	: SACRIS-TIKYAN,BANILAD,MANDAUE CITY
Account ID	: 0500530000-8		
Customer Name	: CANETE,VICTORIANO A	TOTAL AMOUNT DUE	: 3,031.37 Overdue Bill : 1
Meter Number	: 550593 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05005300008 BC09/420.8/2540/0/21/03-14-2017/98 7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721729267988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898463

72128024949

Date : 03-14-2017

BC09/420.8/2545/0296780/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212802494-9

Collection Ref. Code : 1857-98-887-6

Customer Information----------

Name : DAQUIL,JONATHAN HOYO-A

Premise Address : TIKYAN,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6479 EIS6	Pole No	:	0296780
Serial No	:	144267972	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4109
Period From	:	02-13-2017	Prev Rdg	:	3976
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	244	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		41.06
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.71
CURRENT BILL - MARCH 2017		1,358.71
TOTAL AMOUNT DUE		2,772.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,487.00

Your monthly electricity consumption chart

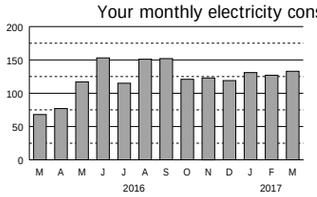

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.71		
Less : VAT	99.39		
Amount Net of VAT	1,259.32		
Less: BIR 2306	41.40		
BIR 2307	23.92	VATable Sales	1,259.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.00	VAT Zero Rated Sales	0.00
Add : VAT	99.39	VAT Amount	99.39
TOTAL AMOUNT DUE	1,293.39	TOTAL SALES	1,358.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2545/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721729267988

Collection Ref. Code : 1857-98-887-6
Account ID : 7212802494-9
Customer Name : DAQUIL,JONATHAN HOYO-A
Meter Number : 6479 EIS6
Period : Feb 2017

Premise Address : TIKYAN,BANILAD, MANDAUE CITY
TOTAL AMOUNT DUE : 2,772.10
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72128024949

BC09/420.8/2545/0/21/03-14-2017/98

7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695723765688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904116

69543300003

Date : 03-14-2017

BC09/420.8/2590/0296745/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954330000-3

Collection Ref. Code : 1825-96-617-6

Customer Information----------

Name : MATUGUINAS,EDUARDO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197383WS6	Pole No	:	0296745
Serial No	:	43405422	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32300
Period From	:	02-13-2017	Prev Rdg	:	32287
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	720	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 110.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.04
CURRENT BILL - MARCH 2017		13.82
TOTAL AMOUNT DUE		102.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 95.81

Your monthly electricity consumption chart

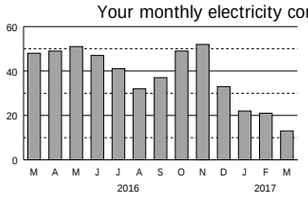

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.82		
Less : VAT	0.82		
Amount Net of VAT	13.00		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	13.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.52	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	13.34	TOTAL SALES	13.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2590/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695723765688

Collection Ref. Code	: 1825-96-617-6	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 6954330000-3				
Customer Name	: MATUGUINAS,EDUARDO	TOTAL AMOUNT DUE	: 102.64	Overdue Bill	: 1
Meter Number	: 197383WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69543300003 BC09/420.8/2590/0/21/03-14-2017/98 7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895630712518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904882

89543300001

Date : 03-14-2017

BC09/420.8/2600/0296745/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954330000-1

Collection Ref. Code : 1825-96-947-7

Customer Information----------

Name : SENO,ARTEMIO

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197393WS6	Pole No	:	0296745
Serial No	:	48136098	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	44367
Period From	:	02-13-2017	Prev Rdg	:	44303
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 98.86
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.87
CURRENT BILL - MARCH 2017		527.49
TOTAL AMOUNT DUE		1,139.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 823.50

Your monthly electricity consumption chart

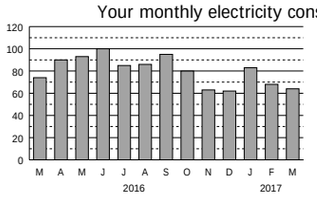

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.49		
Less : VAT	38.10		
Amount Net of VAT	489.39		
Less: BIR 2306	15.87		
BIR 2307	9.18	VATable Sales	489.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.34	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	502.44	TOTAL SALES	527.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2600/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895630712518

Collection Ref. Code	: 1825-96-947-7	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 8954330000-1				
Customer Name	: SENO,ARTEMIO	TOTAL AMOUNT DUE	: 1,139.25	Overdue Bill	: 1
Meter Number	: 197393WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89543300001 BC09/420.8/2600/0/21/03-14-2017/98 7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238483767516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885225

23826921142

Date : 03-14-2017

BC09/420.8/2641/0296682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382692114-2

Collection Ref. Code : 1861-50-119-6

Customer Information----------

Name : JAYME,LEONIDA PACQUAIO

Premise Address : M1 TIKYAN ROAD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102612	Pole No	:	0296682
Serial No	:	129122727	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1006
Period From	:	02-13-2017	Prev Rdg	:	694
No of Days	:	28	Diff Rdg	:	312
Avg kWh/day	:	11.14	Registered	:	312
Conn Load	:	8400	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,752.00	75.04
Sub-Total		105.03
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.73
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		396.04
CURRENT BILL - MARCH 2017		3,189.61
TOTAL AMOUNT DUE		6,941.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,535.00

Your monthly electricity consumption chart

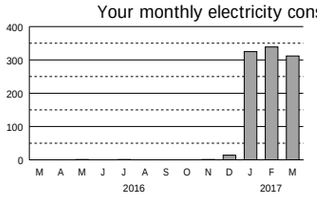

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.61		
Less : VAT	233.42		
Amount Net of VAT	2,956.19		
Less: BIR 2306	97.26		
BIR 2307	56.15	VATable Sales	2,956.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,802.78	VAT Zero Rated Sales	0.00
Add : VAT	233.42	VAT Amount	233.42
TOTAL AMOUNT DUE	3,036.20	TOTAL SALES	3,189.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2641/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238483767516

Collection Ref. Code	: 1861-50-119-6	Premise Address	: M1 TIKYAN ROAD,BANILAD,MANDAUE CITY		
Account ID	: 2382692114-2				
Customer Name	: JAYME,LEONIDA PACQUAIO	TOTAL AMOUNT DUE	: 6,941.79	Overdue Bill	: 1
Meter Number	: MTR1102612				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23826921142

BC09/420.8/2641/0/21/03-14-2017/98

7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391729325859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900520

39162669624

Date : 03-14-2017

BC09/420.8/2641/0296682/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916266962-4

Collection Ref. Code : 1861-53-815-4

Customer Information----------

Name : JAYME,LEONIDA PACQUAIO

Premise Address : M4 TIKYAN ROAD,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106354	Pole No	:	0296682
Serial No	:	129122577	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1889
Period From	:	02-13-2017	Prev Rdg	:	1385
No of Days	:	28	Diff Rdg	:	504
Avg kWh/day	:	18.00	Registered	:	504
Conn Load	:	8400	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,347.13
Transmission Charge	0.4094/kWh	206.34
System Loss Charge	0.6734/kWh	339.39
Sub-Total		2,892.86
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 120.00	2.40
Sub-Total		50.84
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		152.79
Transmission		6.23
System Loss		20.94
Distribution		173.65
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		624.41
CURRENT BILL - MARCH 2017		5,015.21
TOTAL AMOUNT DUE		5,135.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 5,200.00

Your monthly electricity consumption chart

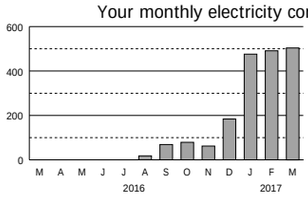

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,015.21		
Less : VAT	362.34		
Amount Net of VAT	4,652.87		
Less: BIR 2306	150.97		
BIR 2307	88.26	VATable Sales	4,652.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,413.64	VAT Zero Rated Sales	0.00
Add : VAT	362.34	VAT Amount	362.34
TOTAL AMOUNT DUE	4,775.98	TOTAL SALES	5,015.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2641/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391729325859

Collection Ref. Code	: 1861-53-815-4	Premise Address	: M4 TIKYAN ROAD,BANILAD,MANDAUE CITY		
Account ID	: 3916266962-4				
Customer Name	: JAYME,LEONIDA PACQUAIO	TOTAL AMOUNT DUE	: 5,135.44	Overdue Bill	: 1
Meter Number	: MTR1106354				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39162669624

BC09/420.8/2641/0/21/03-14-2017/98

7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285705463882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896809

28593300008

Date : 03-14-2017

BC09/420.8/2650/0004844/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859330000-8

Collection Ref. Code : 1829-50-782-6

Customer Information----------

Name : SENO,NICOLAS M

Premise Address : BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265707GS6	Pole No	:	0004844
Serial No	:	47640400	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35142
Period From	:	02-13-2017	Prev Rdg	:	34833
No of Days	:	28	Diff Rdg	:	309
Avg kWh/day	:	11.04	Registered	:	309
Conn Load	:	100	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,461.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,461.50	69.23
Sub-Total		98.92
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		391.60
CURRENT BILL - MARCH 2017		3,153.26
TOTAL AMOUNT DUE		6,614.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 3,525.00

Your monthly electricity consumption chart

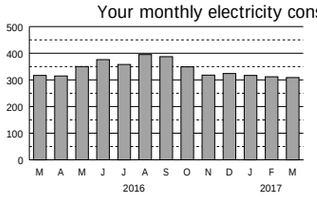

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.26		
Less : VAT	230.58		
Amount Net of VAT	2,922.68		
Less: BIR 2306	96.08		
BIR 2307	55.51	VATable Sales	2,922.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,771.09	VAT Zero Rated Sales	0.00
Add : VAT	230.58	VAT Amount	230.58
TOTAL AMOUNT DUE	3,001.67	TOTAL SALES	3,153.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2650/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285705463882

Collection Ref. Code	: 1829-50-782-6	Premise Address	: BANILAD,MANDAUE CITY		
Account ID	: 2859330000-8				
Customer Name	: SENO,NICOLAS M	TOTAL AMOUNT DUE	: 6,614.57	Overdue Bill	: 1
Meter Number	: 265707GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28593300008 BC09/420.8/2650/0/21/03-14-2017/98 7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905556067897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886236

90581300002

Date : 03-14-2017

BC09/420.8/2710/0296605/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058130000-2

Collection Ref. Code : 1817-92-260-2

Customer Information----------

Name : ACUNA,RENATO C.

Premise Address : FELIZA VILL.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301041GS6	Pole No	:	0296605
Serial No	:	48675217	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	95834
Period From	:	02-13-2017	Prev Rdg	:	95582
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	300	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,773.50	55.47
Sub-Total		79.69
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		319.32
CURRENT BILL - MARCH 2017		2,571.48
TOTAL AMOUNT DUE		5,344.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 4,393.01

Your monthly electricity consumption chart

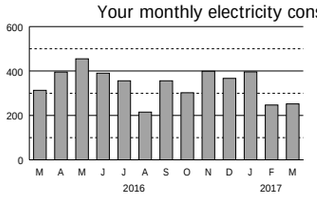

Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.48		
Less : VAT	188.00		
Amount Net of VAT	2,383.48		
Less: BIR 2306	78.35		
BIR 2307	45.27	VATable Sales	2,383.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.86	VAT Zero Rated Sales	0.00
Add : VAT	188.00	VAT Amount	188.00
TOTAL AMOUNT DUE	2,447.86	TOTAL SALES	2,571.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2710/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905556067897

Collection Ref. Code	: 1817-92-260-2	Premise Address	: FELIZA VILL.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9058130000-2				
Customer Name	: ACUNA,RENATO C.	TOTAL AMOUNT DUE	: 5,344.84	Overdue Bill	: 1
Meter Number	: 301041GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90581300002 BC09/420.8/2710/0/21/03-14-2017/98 7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996220681461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906247

99691300000

Date : 03-14-2017

BC09/420.8/2750/0296584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969130000-0

Collection Ref. Code : 1819-44-599-2

Customer Information----------

Name : VILLAMOR,MARINO C

Premise Address : SAMPAGUITA ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355333GS6	Pole No	:	0296584
Serial No	:	80298588	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25899
Period From	:	02-13-2017	Prev Rdg	:	25385
No of Days	:	28	Diff Rdg	:	514
Avg kWh/day	:	18.36	Registered	:	514
Conn Load	:	190	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,882.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,393.70
Transmission Charge	0.4094/kWh	210.43
System Loss Charge	0.6734/kWh	346.13
Sub-Total		2,950.26
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,882.50	97.65
Sub-Total		147.05
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		155.83
Transmission		6.36
System Loss		21.36
Distribution		177.09
Others		20.39
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		648.76
CURRENT BILL - MARCH 2017		5,221.78
TOTAL AMOUNT DUE		10,104.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 5,091.00

Your monthly electricity consumption chart

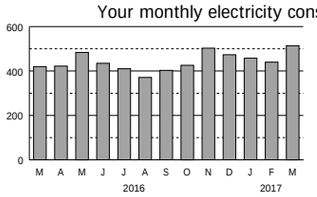

Avg Monthly Usage : 443.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,221.78		
Less : VAT	381.03		
Amount Net of VAT	4,840.75		
Less: BIR 2306	158.76		
BIR 2307	91.92	VATable Sales	4,840.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,590.07	VAT Zero Rated Sales	0.00
Add : VAT	381.03	VAT Amount	381.03
TOTAL AMOUNT DUE	4,971.10	TOTAL SALES	5,221.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2750/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996220681461

Collection Ref. Code	: 1819-44-599-2	Premise Address	: SAMPAGUITA ST,BANILAD,MANDAUE CITY		
Account ID	: 9969130000-0				
Customer Name	: VILLAMOR,MARINO C	TOTAL AMOUNT DUE	: 10,104.03	Overdue Bill	: 1
Meter Number	: 355333GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99691300000 BC09/420.8/2750/0/21/03-14-2017/98 7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019713721354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896441

01924300005

Date : 03-14-2017

BC09/420.8/2790/0300955/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192430000-5

Collection Ref. Code : 1841-85-899-4

Customer Information----------

Name : RACOMA,SEVERINO O

Premise Address : SACRIS RD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113957	Pole No	:	0300955
Serial No	:	40048248	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9133
Period From	:	02-13-2017	Prev Rdg	:	8868
No of Days	:	28	Diff Rdg	:	265
Avg kWh/day	:	9.46	Registered	:	265
Conn Load	:	560	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,573.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.7381/kWh	195.60
System Loss Charge	0.6693/kWh	177.36
Sub-Total		1,607.07
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,149.00	102.98
Sub-Total		128.45
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		80.34
Transmission		5.91
System Loss		10.59
Distribution		91.59
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		344.08
CURRENT BILL - MARCH 2017		2,842.85
TOTAL AMOUNT DUE		5,415.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 2,576.00

Your monthly electricity consumption chart

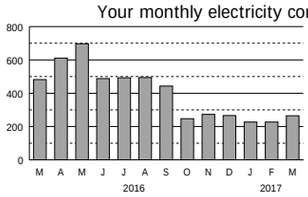

Avg Monthly Usage : 401.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.85		
Less : VAT	205.34		
Amount Net of VAT	2,637.51		
Less: BIR 2306	85.56		
BIR 2307	50.23	VATable Sales	2,637.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,501.72	VAT Zero Rated Sales	0.00
Add : VAT	205.34	VAT Amount	205.34
TOTAL AMOUNT DUE	2,707.06	TOTAL SALES	2,842.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2790/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019713721354

Collection Ref. Code : 1841-85-899-4

Account ID : 0192430000-5

Customer Name : RACOMA,SEVERINO O

Meter Number : MTR1113957

Period : Feb 2017

Premise Address : SACRIS RD.,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,415.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01924300005

BC09/420.8/2790/0/21/03-14-2017/98

7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496892937873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907257

49611300002

Date : 03-14-2017

BC09/420.8/2800/0296521/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961130000-2

Collection Ref. Code : 1815-66-098-8

Customer Information----------

Name : BONTIA,ISIDRO

Premise Address : MAHAYAHAY MANDAWE

TIN :

Metering Information----------

Meter No	:	142343WS6	Pole No	:	0296521
Serial No	:	57618200	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7393
Period From	:	02-13-2017	Prev Rdg	:	7319
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 85.15
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.28
CURRENT BILL - MARCH 2017		640.61
TOTAL AMOUNT DUE		1,194.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 600.00

Your monthly electricity consumption chart

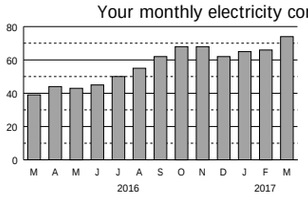

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.61		
Less : VAT	46.23		
Amount Net of VAT	594.38		
Less: BIR 2306	19.26		
BIR 2307	11.18	VATable Sales	594.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.94	VAT Zero Rated Sales	0.00
Add : VAT	46.23	VAT Amount	46.23
TOTAL AMOUNT DUE	610.17	TOTAL SALES	640.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2800/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496892937873

Collection Ref. Code	: 1815-66-098-8	Premise Address	: MAHAYAHAY MANDAWE		
Account ID	: 4961130000-2				
Customer Name	: BONTIA,ISIDRO	TOTAL AMOUNT DUE	: 1,194.31	Overdue Bill	: 1
Meter Number	: 142343WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49611300002

BC09/420.8/2800/0/21/03-14-2017/98

7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044574030320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890207

04433300003

Date : 03-14-2017

BC09/420.8/2840/0300934/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443330000-3

Collection Ref. Code : 1815-66-119-4

Customer Information----------

Name : ANTIGUA,CIRILA

Premise Address : H-CORTES MANDAUE

TIN :

Metering Information----------

Meter No	:	244104DS6	Pole No	:	0300934
Serial No	:	11029467	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34280
Period From	:	02-13-2017	Prev Rdg	:	34147
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		49.26
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.74
CURRENT BILL - MARCH 2017		1,367.94
TOTAL AMOUNT DUE		3,191.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 3,601.00

Your monthly electricity consumption chart

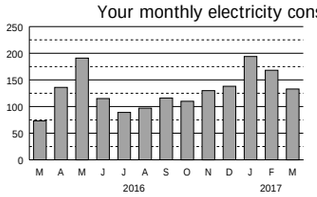

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.94		
Less : VAT	100.38		
Amount Net of VAT	1,267.56		
Less: BIR 2306	41.81		
BIR 2307	24.08	VATable Sales	1,267.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.67	VAT Zero Rated Sales	0.00
Add : VAT	100.38	VAT Amount	100.38
TOTAL AMOUNT DUE	1,302.05	TOTAL SALES	1,367.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2840/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044574030320

Collection Ref. Code	: 1815-66-119-4	Premise Address	: H-CORTES MANDAUE		
Account ID	: 0443330000-3				
Customer Name	: ANTIGUA,CIRILA	TOTAL AMOUNT DUE	: 3,191.37	Overdue Bill	: 1
Meter Number	: 244104DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04433300003 BC09/420.8/2840/0/21/03-14-2017/98 7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247146203573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893237

24793300005

Date : 03-14-2017

BC09/420.8/2850/0300934/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479330000-5

Collection Ref. Code : 1835-77-482-2

Customer Information----------

Name : ANTIGUA,CIRILA B

Premise Address : SACRIS RD. CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122664WS6	Pole No	:	0300934
Serial No	:	54741279	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	745
Period From	:	02-13-2017	Prev Rdg	:	541
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	120	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		61.54
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		258.27
CURRENT BILL - MARCH 2017		2,079.44
TOTAL AMOUNT DUE		4,176.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 3,000.00

Your monthly electricity consumption chart

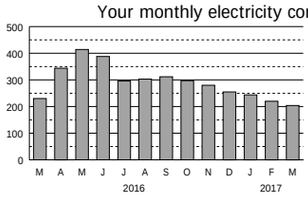

Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.44		
Less : VAT	151.96		
Amount Net of VAT	1,927.48		
Less: BIR 2306	63.32		
BIR 2307	36.61	VATable Sales	1,927.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.55	VAT Zero Rated Sales	0.00
Add : VAT	151.96	VAT Amount	151.96
TOTAL AMOUNT DUE	1,979.51	TOTAL SALES	2,079.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2850/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247146203573

Collection Ref. Code	: 1835-77-482-2	Premise Address	: SACRIS RD. CASUNTINGAN,MANDAUE CITY
Account ID	: 2479330000-5		
Customer Name	: ANTIGUA,CIRILA B	TOTAL AMOUNT DUE	: 4,176.59 Overdue Bill : 1
Meter Number	: 122664WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24793300005 BC09/420.8/2850/0/21/03-14-2017/98 7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449821642018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895522

44904300009

Date : 03-14-2017

BC09/420.8/2880/0300934/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490430000-9

Collection Ref. Code : 1837-18-878-5

Customer Information----------

Name : ATAY,DOMINIC GLENNFORD R

Premise Address : BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135105WS6	Pole No	:	0300934
Serial No	:	53168253	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	236
Period From	:	02-13-2017	Prev Rdg	:	105
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	190	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		64.07
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.14
CURRENT BILL - MARCH 2017		1,364.97
TOTAL AMOUNT DUE		2,570.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 1,369.00

Your monthly electricity consumption chart

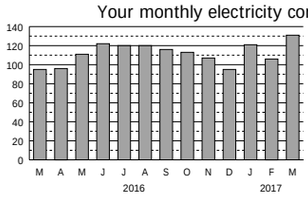

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.97		
Less : VAT	100.75		
Amount Net of VAT	1,264.22		
Less: BIR 2306	41.99		
BIR 2307	24.04	VATable Sales	1,264.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.19	VAT Zero Rated Sales	0.00
Add : VAT	100.75	VAT Amount	100.75
TOTAL AMOUNT DUE	1,298.94	TOTAL SALES	1,364.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2880/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449821642018

Collection Ref. Code	: 1837-18-878-5	Premise Address	: BANILAD, MANDAUE CITY		
Account ID	: 4490430000-9				
Customer Name	: ATAY,DOMINIC GLENNFORD R	TOTAL AMOUNT DUE	: 2,570.09	Overdue Bill	: 1
Meter Number	: 135105WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44904300009

BC09/420.8/2880/0/21/03-14-2017/98

7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534639057948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881269

53433300000

Date : 03-14-2017

BC09/420.8/2930/0300843/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343330000-0

Collection Ref. Code : 1815-65-995-5

Customer Information----------

Name : ALIVIO,TEODUCIO

Premise Address : H-CORTES, MANDAUE

TIN :

Metering Information----------

Meter No	:	273969GS6	Pole No	:	0300843
Serial No	:	46887161	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52165
Period From	:	02-13-2017	Prev Rdg	:	52011
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.74
CURRENT BILL - MARCH 2017		1,585.65
TOTAL AMOUNT DUE		3,812.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,554.00

Your monthly electricity consumption chart

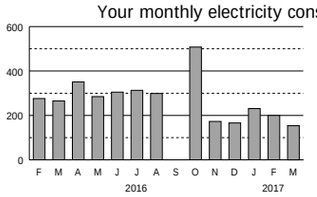

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.65		
Less : VAT	116.42		
Amount Net of VAT	1,469.23		
Less: BIR 2306	48.52		
BIR 2307	27.92	VATable Sales	1,469.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.79	VAT Zero Rated Sales	0.00
Add : VAT	116.42	VAT Amount	116.42
TOTAL AMOUNT DUE	1,509.21	TOTAL SALES	1,585.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2930/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534639057948

Collection Ref. Code	: 1815-65-995-5	Premise Address	: H-CORTES, MANDAUE		
Account ID	: 5343330000-0				
Customer Name	: ALIVIO,TEODUCIO	TOTAL AMOUNT DUE	: 3,812.65	Overdue Bill	: 1
Meter Number	: 273969GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53433300000

BC09/420.8/2930/0/21/03-14-2017/98

7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945934622974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890858

94508852137

Date : 03-14-2017

BC09/420.8/2940/0300773/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450885213-7

Collection Ref. Code : 1861-26-725-8

Customer Information----------

Name : BASUBAS,NOEL PEREZ

Premise Address : M1 CASUNTINGAN,CASUNTINGAN,MANDAUE CITY

TIN : 210-613-210-000

Metering Information----------

Meter No	:	MTR1058069	Pole No	:	0300773
Serial No	:	121542480	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11382
Period From	:	02-13-2017	Prev Rdg	:	11261
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	422	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,101.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.7381/kWh	89.31
System Loss Charge	0.6693/kWh	80.99
Sub-Total		733.80
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		36.68
Transmission		2.69
System Loss		4.84
Distribution		42.15
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.81
CURRENT BILL - MARCH 2017		1,295.50
TOTAL AMOUNT DUE		3,397.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,778.61

Your monthly electricity consumption chart

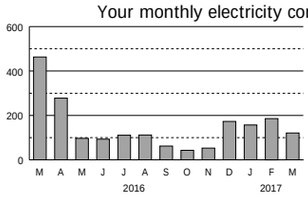

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.50		
Less : VAT	93.48		
Amount Net of VAT	1,202.02		
Less: BIR 2306	38.95		
BIR 2307	22.89	VATable Sales	1,202.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.18	VAT Zero Rated Sales	0.00
Add : VAT	93.48	VAT Amount	93.48
TOTAL AMOUNT DUE	1,233.66	TOTAL SALES	1,295.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2940/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945934622974

Collection Ref. Code	: 1861-26-725-8	Premise Address	: M1 CASUNTINGAN,CASUNTINGAN,MANDAUE CITY
Account ID	: 9450885213-7		
Customer Name	: BASUBAS,NOEL PEREZ	TOTAL AMOUNT DUE	: 3,397.38 Overdue Bill : 1
Meter Number	: MTR1058069		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94508852137 BC09/420.8/2940/0/21/03-14-2017/98 7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205708247521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885411

20547302826

Date : 03-14-2017

BC09/420.8/2950/0300843/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054730282-6

Collection Ref. Code : 1855-39-878-8

Customer Information----------

Name : PAJO,BEBIANA TORNIADO

Premise Address : 1192 H. CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015972	Pole No	:	0300843
Serial No	:	121521145	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17363
Period From	:	02-13-2017	Prev Rdg	:	16964
No of Days	:	28	Diff Rdg	:	399
Avg kWh/day	:	14.25	Registered	:	399
Conn Load	:	318	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,071.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,858.14
Transmission Charge	0.7381/kWh	294.50
System Loss Charge	0.6693/kWh	267.05
Sub-Total		2,419.69
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,072.00	101.44
Sub-Total		139.79
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		120.95
Transmission		8.89
System Loss		15.95
Distribution		137.60
Others		19.00
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		511.01
CURRENT BILL - MARCH 2017		4,217.15
TOTAL AMOUNT DUE		9,288.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 8,042.00

Your monthly electricity consumption chart

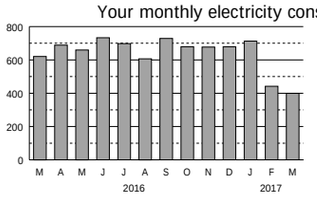

Avg Monthly Usage : 640.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,217.15		
Less : VAT	302.39		
Amount Net of VAT	3,914.76		
Less: BIR 2306	126.00		
BIR 2307	74.49	VATable Sales	3,914.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,714.27	VAT Zero Rated Sales	0.00
Add : VAT	302.39	VAT Amount	302.39
TOTAL AMOUNT DUE	4,016.66	TOTAL SALES	4,217.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/2950/0/21/03-14-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205708247521

Collection Ref. Code	: 1855-39-878-8	Premise Address	: 1192 H. CORTES ST.,BANILAD,MANDAUE CITY		
Account ID	: 2054730282-6				
Customer Name	: PAJO,BEBIANA TORNIADO	TOTAL AMOUNT DUE	: 9,288.98	Overdue Bill	: 1
Meter Number	: MTR1015972				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20547302826 BC09/420.8/2950/0/21/03-14-2017/98 7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253545776092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898116

25320300004

Date : 03-14-2017

BC09/410.4/20/0221015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532030000-4

Collection Ref. Code : 1837-96-563-3

Customer Information----------

Name : CORTES,CHRISTINE D

Premise Address : M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116331	Pole No	:	0221015
Serial No	:	40051152	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4398
Period From	:	02-13-2017	Prev Rdg	:	4201
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	5784	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		867.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.7381/kWh	145.41
System Loss Charge	0.6693/kWh	131.85
Sub-Total		1,194.69
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 867.00	17.34
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		59.72
Transmission		4.39
System Loss		7.86
Distribution		68.24
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		248.49
CURRENT BILL - MARCH 2017		2,048.12
TOTAL AMOUNT DUE		2,915.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 5,812.00

Your monthly electricity consumption chart

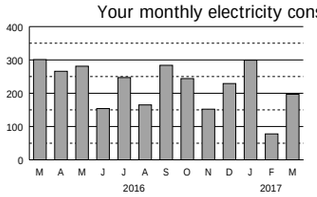

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.12		
Less : VAT	145.64		
Amount Net of VAT	1,902.48		
Less: BIR 2306	60.69		
BIR 2307	36.17	VATable Sales	1,902.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.62	VAT Zero Rated Sales	0.00
Add : VAT	145.64	VAT Amount	145.64
TOTAL AMOUNT DUE	1,951.26	TOTAL SALES	2,048.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/20/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253545776092

Collection Ref. Code	: 1837-96-563-3	Premise Address	: M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2532030000-4				
Customer Name	: CORTES,CHRISTINE D	TOTAL AMOUNT DUE	: 2,915.14	Overdue Bill	: 1
Meter Number	: MTR1116331				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25320300004

BC09/410.4/20/0/21/03-14-2017/99

7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674423866835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886584

67470300004

Date : 03-14-2017

BC09/410.4/40/0221015/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747030000-4

Collection Ref. Code : 1845-35-413-3

Customer Information----------

Name : TANOY,NITZI C

Premise Address : M.L QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116330	Pole No	:	0221015
Serial No	:	40049404	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1585
Period From	:	02-13-2017	Prev Rdg	:	1492
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		935.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.7381/kWh	68.64
System Loss Charge	0.6693/kWh	62.24
Sub-Total		563.98
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 935.00	18.70
Sub-Total		27.64
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		28.19
Transmission		2.07
System Loss		3.73
Distribution		32.53
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.96
CURRENT BILL - MARCH 2017		981.69
TOTAL AMOUNT DUE		1,916.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 1,017.73

Your monthly electricity consumption chart

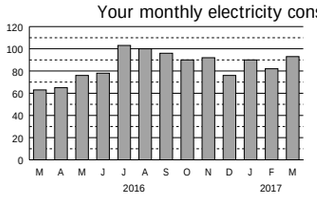

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.69		
Less : VAT	70.35		
Amount Net of VAT	911.34		
Less: BIR 2306	29.32		
BIR 2307	17.34	VATable Sales	911.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.68	VAT Zero Rated Sales	0.00
Add : VAT	70.35	VAT Amount	70.35
TOTAL AMOUNT DUE	935.03	TOTAL SALES	981.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/40/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674423866835

Collection Ref. Code	: 1845-35-413-3	Premise Address	: M.L QUEZON ST.,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 6747030000-4				
Customer Name	: TANOY,NITZI C	TOTAL AMOUNT DUE	: 1,916.74	Overdue Bill	: 1
Meter Number	: MTR1116330				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67470300004 BC09/410.4/40/0/21/03-14-2017/99 7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059423316945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902102

05901300003

Date : 03-14-2017

BC09/410.4/200/0221190/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590130000-3

Collection Ref. Code : 1833-44-329-2

Customer Information----------

Name : APOR,ROEL D

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	207010WS6	Pole No	:	0221190
Serial No	:	48438693	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	73096
Period From	:	02-13-2017	Prev Rdg	:	72884
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	270	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		267.97
CURRENT BILL - MARCH 2017		2,157.05
TOTAL AMOUNT DUE		4,171.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,915.00

Your monthly electricity consumption chart

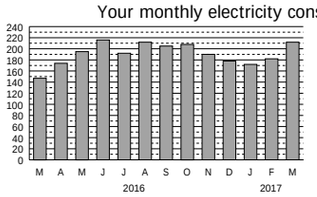

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.05		
Less : VAT	157.51		
Amount Net of VAT	1,999.54		
Less: BIR 2306	65.64		
BIR 2307	37.97	VATable Sales	1,999.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.93	VAT Zero Rated Sales	0.00
Add : VAT	157.51	VAT Amount	157.51
TOTAL AMOUNT DUE	2,053.44	TOTAL SALES	2,157.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/200/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059423316945

Collection Ref. Code : 1833-44-329-2

Account ID : 0590130000-3

Customer Name : APOR,ROEL D

Meter Number : 207010WS6

Period : Feb 2017

Premise Address : CASUNTINGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 4,171.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05901300003

BC09/410.4/200/0/21/03-14-2017/99

7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724501791475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901186

72420300005

Date : 03-14-2017

BC09/410.4/240/0221190/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242030000-5

Collection Ref. Code : 1839-31-872-4

Customer Information----------

Name : APOR,CRESILDA

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207016WS6	Pole No	:	0221190
Serial No	:	45104368	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38131
Period From	:	02-13-2017	Prev Rdg	:	37825
No of Days	:	28	Diff Rdg	:	306
Avg kWh/day	:	10.93	Registered	:	306
Conn Load	:	50	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,670.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,671.00	73.42
Sub-Total		102.83
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		388.40
CURRENT BILL - MARCH 2017		3,128.16
TOTAL AMOUNT DUE		6,798.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,194.00

Your monthly electricity consumption chart

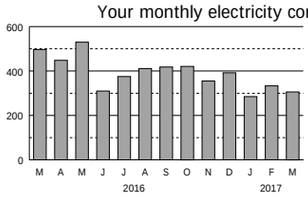

Avg Monthly Usage : 390.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.16		
Less : VAT	228.92		
Amount Net of VAT	2,899.24		
Less: BIR 2306	95.39		
BIR 2307	55.07	VATable Sales	2,899.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,748.78	VAT Zero Rated Sales	0.00
Add : VAT	228.92	VAT Amount	228.92
TOTAL AMOUNT DUE	2,977.70	TOTAL SALES	3,128.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/240/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724501791475

Collection Ref. Code	: 1839-31-872-4	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 7242030000-5				
Customer Name	: APOR,CRESILDA	TOTAL AMOUNT DUE	: 6,798.98	Overdue Bill	: 1
Meter Number	: 207016WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72420300005 BC09/410.4/240/0/21/03-14-2017/99 7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721867474401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898534

72160300009

Date : 03-14-2017

BC09/410.4/300/0221204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216030000-9

Collection Ref. Code : 1825-43-653-3

Customer Information----------

Name : FLORES,CYRIL

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175044DS6	Pole No	:	0221204
Serial No	:	11412881	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	78823
Period From	:	02-13-2017	Prev Rdg	:	78376
No of Days	:	28	Diff Rdg	:	447
Avg kWh/day	:	15.96	Registered	:	447
Conn Load	:	850	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,081.68
Transmission Charge	0.4094/kWh	183.00
System Loss Charge	0.6734/kWh	301.01
Sub-Total		2,565.69
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 719.50	14.39
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		135.51
Transmission		5.52
System Loss		18.58
Distribution		154.08
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		555.41
CURRENT BILL - MARCH 2017		4,462.45
TOTAL AMOUNT DUE		5,182.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,000.00

Your monthly electricity consumption chart

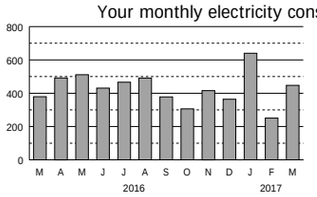

Avg Monthly Usage : 428.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,462.45		
Less : VAT	322.92		
Amount Net of VAT	4,139.53		
Less: BIR 2306	134.56		
BIR 2307	78.53	VATable Sales	4,139.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,926.44	VAT Zero Rated Sales	0.00
Add : VAT	322.92	VAT Amount	322.92
TOTAL AMOUNT DUE	4,249.36	TOTAL SALES	4,462.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/300/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721867474401

Collection Ref. Code	: 1825-43-653-3	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 7216030000-9				
Customer Name	: FLORES,CYRIL	TOTAL AMOUNT DUE	: 5,182.06	Overdue Bill	: 1
Meter Number	: 175044DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72160300009

BC09/410.4/300/0/21/03-14-2017/99

7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515442423592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892280

51520300008

Date : 03-14-2017

BC09/410.4/340/0221211/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152030000-8

Collection Ref. Code : 1821-40-269-3

Customer Information----------

Name : LIM,ROSARIO (M4) D

Premise Address : NR. UN HENG BUILDING,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412735GS6	Pole No	:	0221211
Serial No	:	53921719	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38859
Period From	:	02-13-2017	Prev Rdg	:	38500
No of Days	:	28	Diff Rdg	:	359
Avg kWh/day	:	12.82	Registered	:	359
Conn Load	:	966	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,470.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,671.86
Transmission Charge	0.4094/kWh	146.97
System Loss Charge	0.6734/kWh	241.75
Sub-Total		2,060.58
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,471.00	69.42
Sub-Total		103.92
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		108.83
Transmission		4.43
System Loss		14.92
Distribution		123.87
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		453.45
CURRENT BILL - MARCH 2017		3,650.17
TOTAL AMOUNT DUE		7,121.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 2,981.00

Your monthly electricity consumption chart

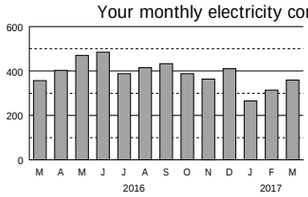

Avg Monthly Usage : 388.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.17		
Less : VAT	266.44		
Amount Net of VAT	3,383.73		
Less: BIR 2306	111.01		
BIR 2307	64.25	VATable Sales	3,383.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,208.47	VAT Zero Rated Sales	0.00
Add : VAT	266.44	VAT Amount	266.44
TOTAL AMOUNT DUE	3,474.91	TOTAL SALES	3,650.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/340/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515442423592

Collection Ref. Code	: 1821-40-269-3	Premise Address	: NR. UN HENG BUILDING,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5152030000-8				
Customer Name	: LIM,ROSARIO (M4) D	TOTAL AMOUNT DUE	: 7,121.09	Overdue Bill	: 1
Meter Number	: 412735GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51520300008

BC09/410.4/340/0/21/03-14-2017/99

7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310933040707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890072

31000300009

Date : 03-14-2017

BC09/410.4/360/0221225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100030000-9

Collection Ref. Code : 1819-37-365-7

Customer Information----------

Name : ERMAC,SYLVIA E

Premise Address : BK. UN HENG BLDG.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345075GS6	Pole No	:	0221225
Serial No	:	47017998	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12877
Period From	:	02-13-2017	Prev Rdg	:	12742
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	350	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.91
CURRENT BILL - MARCH 2017		1,385.09
TOTAL AMOUNT DUE		3,087.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,856.00

Your monthly electricity consumption chart

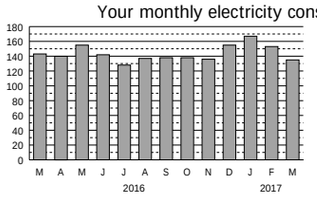

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.09		
Less : VAT	101.53		
Amount Net of VAT	1,283.56		
Less: BIR 2306	42.31		
BIR 2307	24.39	VATable Sales	1,283.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.86	VAT Zero Rated Sales	0.00
Add : VAT	101.53	VAT Amount	101.53
TOTAL AMOUNT DUE	1,318.39	TOTAL SALES	1,385.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/360/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310933040707

Collection Ref. Code	: 1819-37-365-7	Premise Address	: BK. UN HENG BLDG.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 3100030000-9				
Customer Name	: ERMAC,SYLVIA E	TOTAL AMOUNT DUE	: 3,087.75	Overdue Bill	: 1
Meter Number	: 345075GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31000300009

BC09/410.4/360/0/21/03-14-2017/99

7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210834670826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890876

21000300000

Date : 03-14-2017

BC09/410.4/370/0221225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100030000-0

Collection Ref. Code : 1819-37-356-8

Customer Information----------

Name : ERMAC,CELERINA C

Premise Address : BK. UN HENG BLDG.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345088GS6	Pole No	:	0221225
Serial No	:	48650368	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12535
Period From	:	02-13-2017	Prev Rdg	:	12429
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	350	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 115.00	2.30
Sub-Total		12.49
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		132.05
CURRENT BILL - MARCH 2017		1,061.25
TOTAL AMOUNT DUE		1,176.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 300.00

Your monthly electricity consumption chart

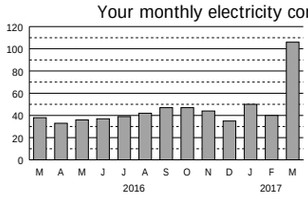

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.25		
Less : VAT	76.90		
Amount Net of VAT	984.35		
Less: BIR 2306	32.04		
BIR 2307	18.68	VATable Sales	984.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.63	VAT Zero Rated Sales	0.00
Add : VAT	76.90	VAT Amount	76.90
TOTAL AMOUNT DUE	1,010.53	TOTAL SALES	1,061.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/370/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210834670826

Collection Ref. Code	: 1819-37-356-8	Premise Address	: BK. UN HENG BLDG.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 2100030000-0				
Customer Name	: ERMAC,CELERINA C	TOTAL AMOUNT DUE	: 1,176.15	Overdue Bill	: 1
Meter Number	: 345088GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21000300000 BC09/410.4/370/0/21/03-14-2017/99 7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031574858203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906540

03160300004

Date : 03-14-2017

BC09/410.4/400/0221225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316030000-4

Collection Ref. Code : 1825-43-785-8

Customer Information----------

Name : ERMAC,MILA M

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272226GS6	Pole No	:	0221225
Serial No	:	39812920	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16377
Period From	:	02-13-2017	Prev Rdg	:	16320
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		- 121.08
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.93
CURRENT BILL - MARCH 2017		435.11
TOTAL AMOUNT DUE		922.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 888.00

Your monthly electricity consumption chart

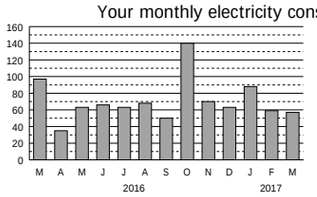

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.11		
Less : VAT	31.90		
Amount Net of VAT	403.21		
Less: BIR 2306	13.30		
BIR 2307	7.52	VATable Sales	403.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.39	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	414.29	TOTAL SALES	435.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/400/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031574858203

Collection Ref. Code	: 1825-43-785-8	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0316030000-4				
Customer Name	: ERMAC,MILA M	TOTAL AMOUNT DUE	: 922.26	Overdue Bill	: 1
Meter Number	: 272226GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03160300004

BC09/410.4/400/0/21/03-14-2017/99

7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715997547276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893323

71501300009

Date : 03-14-2017

BC09/410.4/410/0221225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150130000-9

Collection Ref. Code : 1815-55-422-3

Customer Information----------

Name : ERMAC,LEONIDISA

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	272474GS6	Pole No	:	0221225
Serial No	:	49339442	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15302
Period From	:	02-13-2017	Prev Rdg	:	15274
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 152.94
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.76
CURRENT BILL - MARCH 2017		114.66
TOTAL AMOUNT DUE		457.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 410.00

Your monthly electricity consumption chart

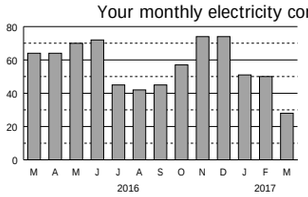

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.66		
Less : VAT	7.95		
Amount Net of VAT	106.71		
Less: BIR 2306	3.31		
BIR 2307	1.87	VATable Sales	106.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.53	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	109.48	TOTAL SALES	114.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/410/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715997547276

Collection Ref. Code	: 1815-55-422-3	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 7150130000-9				
Customer Name	: ERMAC,LEONIDISA	TOTAL AMOUNT DUE	: 457.71	Overdue Bill	: 1
Meter Number	: 272474GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71501300009

BC09/410.4/410/0/21/03-14-2017/99

7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037685806281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883841

03741300002

Date : 03-14-2017

BC09/410.4/420/0221211/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374130000-2

Collection Ref. Code : 1835-78-233-7

Customer Information----------

Name : TEVES,EDUARDO S

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	125493WS6	Pole No	:	0221211
Serial No	:	72632163	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23733
Period From	:	02-13-2017	Prev Rdg	:	23652
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	250	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 57.97
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.26
CURRENT BILL - MARCH 2017		738.99
TOTAL AMOUNT DUE		1,349.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,225.00

Your monthly electricity consumption chart

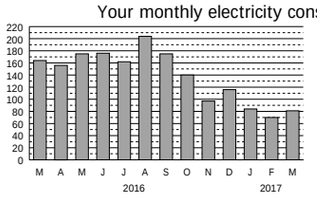

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.99		
Less : VAT	53.45		
Amount Net of VAT	685.54		
Less: BIR 2306	22.26		
BIR 2307	12.94	VATable Sales	685.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.34	VAT Zero Rated Sales	0.00
Add : VAT	53.45	VAT Amount	53.45
TOTAL AMOUNT DUE	703.79	TOTAL SALES	738.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/420/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037685806281

Collection Ref. Code	: 1835-78-233-7	Premise Address	: CASUNTINGAN, MANDAUE CIT
Account ID	: 0374130000-2		
Customer Name	: TEVES,EDUARDO S	TOTAL AMOUNT DUE	: 1,349.13 Overdue Bill : 1
Meter Number	: 125493WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03741300002 BC09/410.4/420/0/21/03-14-2017/99 7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803318952301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884070

80341300004

Date : 03-14-2017

BC09/410.4/450/0221204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034130000-4

Collection Ref. Code : 1841-58-941-1

Customer Information----------

Name : LUMAPAS,JIMMY M2 C

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117748	Pole No	:	0221204
Serial No	:	40071061	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15344
Period From	:	02-13-2017	Prev Rdg	:	14679
No of Days	:	28	Diff Rdg	:	665
Avg kWh/day	:	23.75	Registered	:	665
Conn Load	:	650	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,496.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,096.91
Transmission Charge	0.7381/kWh	490.84
System Loss Charge	0.6693/kWh	445.08
Sub-Total		4,032.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,496.00	149.92
Sub-Total		213.84
Government Charges		
Franchise Tax - Local		30.77
Value Added Tax		
Generation		201.60
Transmission		14.82
System Loss		26.58
Distribution		228.93
Others		29.35
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		848.86
CURRENT BILL - MARCH 2017		7,003.30
TOTAL AMOUNT DUE		14,499.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 8,664.49

Your monthly electricity consumption chart

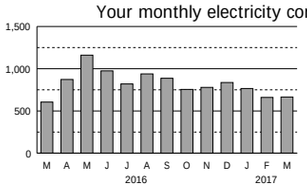

Avg Monthly Usage : 824.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,003.30		
Less : VAT	501.28		
Amount Net of VAT	6,502.02		
Less: BIR 2306	208.89		
BIR 2307	123.70	VATable Sales	6,502.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,169.43	VAT Zero Rated Sales	0.00
Add : VAT	501.28	VAT Amount	501.28
TOTAL AMOUNT DUE	6,670.71	TOTAL SALES	7,003.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/450/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803318952301

Collection Ref. Code	: 1841-58-941-1	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 8034130000-4				
Customer Name	: LUMAPAS,JIMMY M2 C	TOTAL AMOUNT DUE	: 14,499.33	Overdue Bill	: 1
Meter Number	: MTR1117748				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80341300004 BC09/410.4/450/0/21/03-14-2017/99 7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903455248782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884408

90341300003

Date : 03-14-2017

BC09/410.4/460/0221204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034130000-3

Collection Ref. Code : 1841-58-944-6

Customer Information----------

Name : LUMAPAS,JIMMY M3 C

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117747	Pole No	:	0221204
Serial No	:	40075394	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7302
Period From	:	02-13-2017	Prev Rdg	:	6982
No of Days	:	28	Diff Rdg	:	320
Avg kWh/day	:	11.43	Registered	:	320
Conn Load	:	700	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,229.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.7381/kWh	236.19
System Loss Charge	0.6693/kWh	214.18
Sub-Total		1,940.61
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,229.50	104.59
Sub-Total		135.35
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		97.02
Transmission		7.13
System Loss		12.78
Distribution		110.47
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		412.87
CURRENT BILL - MARCH 2017		3,409.45
TOTAL AMOUNT DUE		8,639.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,662.14

Your monthly electricity consumption chart

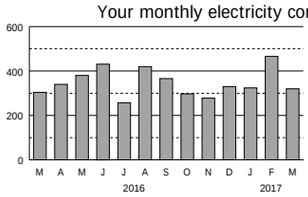

Avg Monthly Usage : 347.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,409.45		
Less : VAT	245.44		
Amount Net of VAT	3,164.01		
Less: BIR 2306	102.28		
BIR 2307	60.23	VATable Sales	3,164.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.50	VAT Zero Rated Sales	0.00
Add : VAT	245.44	VAT Amount	245.44
TOTAL AMOUNT DUE	3,246.94	TOTAL SALES	3,409.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/460/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903455248782

Collection Ref. Code	: 1841-58-944-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 9034130000-3				
Customer Name	: LUMAPAS,JIMMY M3 C	TOTAL AMOUNT DUE	: 8,639.15	Overdue Bill	: 1
Meter Number	: MTR1117747				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90341300003 BC09/410.4/460/0/21/03-14-2017/99 7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150143170787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894076

15040300004

Date : 03-14-2017

BC09/410.4/481/0184781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504030000-4

Collection Ref. Code : 1843-89-224-3

Customer Information----------

Name : VELASQUEZ,SALOBEDE C

Premise Address : M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260044 GS6	Pole No	:	0184781
Serial No	:	49201118	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9638
Period From	:	02-13-2017	Prev Rdg	:	9501
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	421	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		45.71
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.18
CURRENT BILL - MARCH 2017		1,403.25
TOTAL AMOUNT DUE		3,030.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,600.00

Your monthly electricity consumption chart

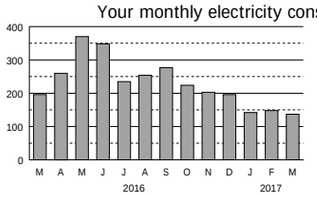

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.25		
Less : VAT	102.77		
Amount Net of VAT	1,300.48		
Less: BIR 2306	42.83		
BIR 2307	24.70	VATable Sales	1,300.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.95	VAT Zero Rated Sales	0.00
Add : VAT	102.77	VAT Amount	102.77
TOTAL AMOUNT DUE	1,335.72	TOTAL SALES	1,403.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/481/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150143170787

Collection Ref. Code	: 1843-89-224-3	Premise Address	: M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1504030000-4				
Customer Name	: VELASQUEZ,SALOBEDE C	TOTAL AMOUNT DUE	: 3,030.20	Overdue Bill	: 1
Meter Number	: 260044 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15040300004 BC09/410.4/481/0/21/03-14-2017/99 7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783484108152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895714

78331300000

Date : 03-14-2017

BC09/410.4/490/0184781/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833130000-0

Collection Ref. Code : 1835-24-455-6

Customer Information----------

Name : CABAHUG,ROSALIA R

Premise Address : QUEZON ST., CASUNTINGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	105180GA3	Pole No	:	0184781
Serial No	:	97811716	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34663
Period From	:	02-13-2017	Prev Rdg	:	34484
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		59.92
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.44
CURRENT BILL - MARCH 2017		1,831.95
TOTAL AMOUNT DUE		3,967.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,351.00

Your monthly electricity consumption chart

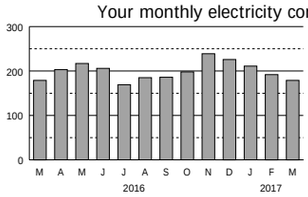

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.95		
Less : VAT	134.14		
Amount Net of VAT	1,697.81		
Less: BIR 2306	55.89		
BIR 2307	32.25	VATable Sales	1,697.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.67	VAT Zero Rated Sales	0.00
Add : VAT	134.14	VAT Amount	134.14
TOTAL AMOUNT DUE	1,743.81	TOTAL SALES	1,831.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/490/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783484108152

Collection Ref. Code	: 1835-24-455-6	Premise Address	: QUEZON ST., CASUNTINGAN,,MANDAUE CITY
Account ID	: 7833130000-0		
Customer Name	: CABAHUG,ROSALIA R	TOTAL AMOUNT DUE	: 3,967.88
Meter Number	: 105180GA3	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78331300000

BC09/410.4/490/0/21/03-14-2017/99

7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725360856450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901675

72501300007

Date : 03-14-2017

BC09/410.4/580/0192874/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250130000-7

Collection Ref. Code : 1815-55-533-5

Customer Information----------

Name : BAKLAAN,JOSEFINA

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	273989GS6	Pole No	:	0192874
Serial No	:	41594831	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41016
Period From	:	02-13-2017	Prev Rdg	:	40699
No of Days	:	28	Diff Rdg	:	317
Avg kWh/day	:	11.32	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,243.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,244.00	104.88
Sub-Total		135.35
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		405.95
CURRENT BILL - MARCH 2017		3,272.85
TOTAL AMOUNT DUE		8,516.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,000.00

Your monthly electricity consumption chart

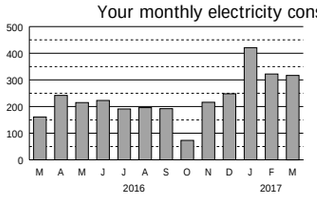

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,272.85		
Less : VAT	240.60		
Amount Net of VAT	3,032.25		
Less: BIR 2306	100.24		
BIR 2307	57.62	VATable Sales	3,032.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,874.39	VAT Zero Rated Sales	0.00
Add : VAT	240.60	VAT Amount	240.60
TOTAL AMOUNT DUE	3,114.99	TOTAL SALES	3,272.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/580/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725360856450

Collection Ref. Code	: 1815-55-533-5	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 7250130000-7				
Customer Name	: BAKLAAN,JOSEFINA	TOTAL AMOUNT DUE	: 8,516.69	Overdue Bill	: 1
Meter Number	: 273989GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72501300007 BC09/410.4/580/0/21/03-14-2017/99 7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455992113292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900142

45590300005

Date : 03-14-2017

BC09/410.4/660/0192902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559030000-5

Collection Ref. Code : 1839-74-662-9

Customer Information----------

Name : PEREZ,MONITA L

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156877	Pole No	:	0192902
Serial No	:	133495213	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6444
Period From	:	02-13-2017	Prev Rdg	:	6083
No of Days	:	28	Diff Rdg	:	361
Avg kWh/day	:	12.89	Registered	:	361
Conn Load	:	820	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,441.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,681.18
Transmission Charge	0.7381/kWh	266.45
System Loss Charge	0.6693/kWh	241.62
Sub-Total		2,189.25
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,441.50	88.83
Sub-Total		123.53
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		109.44
Transmission		8.04
System Loss		14.43
Distribution		124.55
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		462.00
CURRENT BILL - MARCH 2017		3,812.71
TOTAL AMOUNT DUE		8,254.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 4,055.46

Your monthly electricity consumption chart

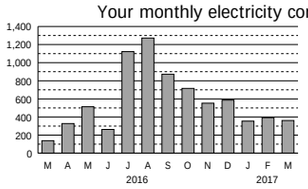

Avg Monthly Usage : 574.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,812.71		
Less : VAT	273.29		
Amount Net of VAT	3,539.42		
Less: BIR 2306	113.87		
BIR 2307	67.35	VATable Sales	3,539.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,358.20	VAT Zero Rated Sales	0.00
Add : VAT	273.29	VAT Amount	273.29
TOTAL AMOUNT DUE	3,631.49	TOTAL SALES	3,812.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/660/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455992113292

Collection Ref. Code	: 1839-74-662-9	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 4559030000-5				
Customer Name	: PEREZ,MONITA L	TOTAL AMOUNT DUE	: 8,254.16	Overdue Bill	: 1
Meter Number	: MTR1156877				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45590300005

BC09/410.4/660/0/21/03-14-2017/99

7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706722913307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886946

70690300002

Date : 03-14-2017

BC09/410.4/670/0192895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069030000-2

Collection Ref. Code : 1827-30-182-1

Customer Information----------

Name : BONTIA,MERCEDES D

Premise Address : 695 B M L QUEZON ST,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	147338DS6	Pole No	:	0192895
Serial No	:	14474038	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	64843
Period From	:	02-13-2017	Prev Rdg	:	64596
No of Days	:	28	Diff Rdg	:	247
Avg kWh/day	:	8.82	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,558.50	51.17
Sub-Total		74.91
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		312.63
CURRENT BILL - MARCH 2017		2,517.01
TOTAL AMOUNT DUE		5,075.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,808.29

Your monthly electricity consumption chart

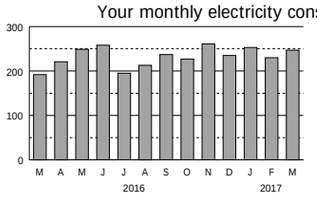

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.01		
Less : VAT	183.93		
Amount Net of VAT	2,333.08		
Less: BIR 2306	76.64		
BIR 2307	44.31	VATable Sales	2,333.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.13	VAT Zero Rated Sales	0.00
Add : VAT	183.93	VAT Amount	183.93
TOTAL AMOUNT DUE	2,396.06	TOTAL SALES	2,517.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/670/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706722913307

Collection Ref. Code	: 1827-30-182-1	Premise Address	: 695 B M L QUEZON ST,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7069030000-2				
Customer Name	: BONTIA,MERCEDES D	TOTAL AMOUNT DUE	: 5,075.29	Overdue Bill	: 1
Meter Number	: 147338DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70690300002 BC09/410.4/670/0/21/03-14-2017/99 7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925786011581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904143

92500300006

Date : 03-14-2017

BC09/410.4/681/0192902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250030000-6

Collection Ref. Code : 1843-55-611-1

Customer Information----------

Name : SOCO,RUTH M1 C

Premise Address : BACK OF 13TH AVE. STORE COR. ATM WATER,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250219DS6	Pole No	:	0192902
Serial No	:	11782587	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8332
Period From	:	02-13-2017	Prev Rdg	:	8219
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	1662	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.07
CURRENT BILL - MARCH 2017		1,151.98
TOTAL AMOUNT DUE		2,208.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,419.00

Your monthly electricity consumption chart

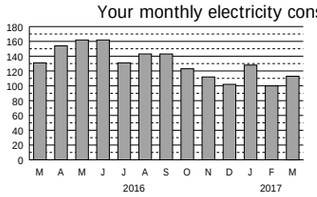

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.98		
Less : VAT	84.20		
Amount Net of VAT	1,067.78		
Less: BIR 2306	35.09		
BIR 2307	20.28	VATable Sales	1,067.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.41	VAT Zero Rated Sales	0.00
Add : VAT	84.20	VAT Amount	84.20
TOTAL AMOUNT DUE	1,096.61	TOTAL SALES	1,151.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/681/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925786011581

Collection Ref. Code	: 1843-55-611-1	Premise Address	: BACK OF 13TH AVE. STORE COR. ATM WATER,CASUNTINGAN,MANDAUE CITY
Account ID	: 9250030000-6		
Customer Name	: SOCO,RUTH M1 C	TOTAL AMOUNT DUE	: 2,208.38
Meter Number	: 250219DS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92500300006 BC09/410.4/681/0/21/03-14-2017/99 7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816624604716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894226

81648552248

Date : 03-14-2017

BC09/410.4/681/0192902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164855224-8

Collection Ref. Code : 1859-98-707-9

Customer Information----------

Name : IBAHAY,JENITA LEQUIN

Premise Address : M.L. QUEZON ST.,PUROK NANGKA,CASUNTINGAN, MANDAUE CITY

TIN : 300-803-779-000

Metering Information----------

Meter No	:	MTR1058823	Pole No	:	0192902
Serial No	:	121753226	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3329
Period From	:	02-13-2017	Prev Rdg	:	3200
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	864	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,137.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.57
CURRENT BILL - MARCH 2017		1,335.26
Debit Adjustments		188.25
TOTAL AMOUNT DUE		3,661.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,407.00

Your monthly electricity consumption chart

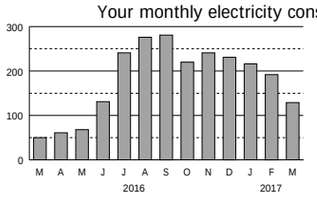

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.26		
Less : VAT	98.27		
Amount Net of VAT	1,236.99		
Less: BIR 2306	40.95		
BIR 2307	23.51	VATable Sales	1,236.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.53	VAT Zero Rated Sales	0.00
Add : VAT	98.27	VAT Amount	98.27
TOTAL AMOUNT DUE	1,270.80	TOTAL SALES	1,335.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/681/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816624604716

Collection Ref. Code	: 1859-98-707-9	Premise Address	: M.L. QUEZON ST.,PUROK NANGKA,CASUNTINGAN, MANDAUE CITY		
Account ID	: 8164855224-8				
Customer Name	: IBAHAY,JENITA LEQUIN	TOTAL AMOUNT DUE	: 3,661.45	Overdue Bill	: 1
Meter Number	: MTR1058823				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81648552248 BC09/410.4/681/0/21/03-14-2017/99 7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616091483712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893282

61699200004

Date : 03-14-2017

BC09/410.4/682/0192902/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169920000-4

Collection Ref. Code : 1843-33-728-2

Customer Information----------

Name : SOCO,RUTH C

Premise Address : BACK OF 13TH AVE STORE COR ATM WATER,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224911WS6	Pole No	:	0192902
Serial No	:	47353466	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47181
Period From	:	02-13-2017	Prev Rdg	:	46673
No of Days	:	28	Diff Rdg	:	508
Avg kWh/day	:	18.14	Registered	:	508
Conn Load	:	183	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,607.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,365.76
Transmission Charge	0.4094/kWh	207.98
System Loss Charge	0.6734/kWh	342.09
Sub-Total		2,915.83
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,607.00	112.14
Sub-Total		160.97
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		154.00
Transmission		6.28
System Loss		21.12
Distribution		175.02
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		643.14
CURRENT BILL - MARCH 2017		5,178.47
TOTAL AMOUNT DUE		10,785.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 7,502.00

Your monthly electricity consumption chart

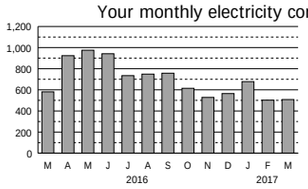

Avg Monthly Usage : 696.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,178.47		
Less : VAT	378.46		
Amount Net of VAT	4,800.01		
Less: BIR 2306	157.70		
BIR 2307	91.16	VATable Sales	4,800.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,551.15	VAT Zero Rated Sales	0.00
Add : VAT	378.46	VAT Amount	378.46
TOTAL AMOUNT DUE	4,929.61	TOTAL SALES	5,178.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/682/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616091483712

Collection Ref. Code	: 1843-33-728-2	Premise Address	: BACK OF 13TH AVE STORE COR ATM WATER,CASUNTINGAN,MANDAUE CITY
Account ID	: 6169920000-4		
Customer Name	: SOCO,RUTH C	TOTAL AMOUNT DUE	: 10,785.55 Overdue Bill : 1
Meter Number	: 224911WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61699200004 BC09/410.4/682/0/21/03-14-2017/99 7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245983205444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891155

24501300008

Date : 03-14-2017

BC09/410.4/700/0192846/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450130000-8

Collection Ref. Code : 1815-55-704-4

Customer Information----------

Name : CENIZA,PRESILLANO

Premise Address : CASUNTINGAN MANDAWE

TIN :

Metering Information----------

Meter No	:	466230GS6	Pole No	:	0192846
Serial No	:	62677542	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26259
Period From	:	02-13-2017	Prev Rdg	:	26039
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,392.50	47.85
Sub-Total		68.99
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		278.81
CURRENT BILL - MARCH 2017		2,245.05
TOTAL AMOUNT DUE		4,637.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,208.00

Your monthly electricity consumption chart

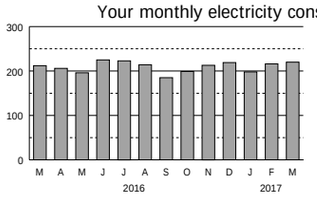

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.05		
Less : VAT	164.17		
Amount Net of VAT	2,080.88		
Less: BIR 2306	68.42		
BIR 2307	39.52	VATable Sales	2,080.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.94	VAT Zero Rated Sales	0.00
Add : VAT	164.17	VAT Amount	164.17
TOTAL AMOUNT DUE	2,137.11	TOTAL SALES	2,245.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/700/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245983205444

Collection Ref. Code	: 1815-55-704-4	Premise Address	: CASUNTINGAN MANDAWE		
Account ID	: 2450130000-8				
Customer Name	: CENIZA,PRESILLANO	TOTAL AMOUNT DUE	: 4,637.63	Overdue Bill	: 1
Meter Number	: 466230GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24501300008 BC09/410.4/700/0/21/03-14-2017/99 7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783558677787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895622

78300300007

Date : 03-14-2017

BC09/410.4/702/0192853/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830030000-7

Collection Ref. Code : 1843-44-995-1

Customer Information----------

Name : SY,VICTOR M2 T

Premise Address : QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209742WS6	Pole No	:	0192853
Serial No	:	42116162	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18285
Period From	:	02-13-2017	Prev Rdg	:	18096
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	1354	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		60.60
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		239.75
CURRENT BILL - MARCH 2017		1,930.95
TOTAL AMOUNT DUE		4,052.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,213.00

Your monthly electricity consumption chart

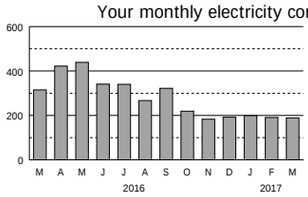

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.95		
Less : VAT	141.25		
Amount Net of VAT	1,789.70		
Less: BIR 2306	58.86		
BIR 2307	33.99	VATable Sales	1,789.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.85	VAT Zero Rated Sales	0.00
Add : VAT	141.25	VAT Amount	141.25
TOTAL AMOUNT DUE	1,838.10	TOTAL SALES	1,930.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/702/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783558677787

Collection Ref. Code	: 1843-44-995-1	Premise Address	: QUEZON ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7830030000-7				
Customer Name	: SY,VICTOR M2 T	TOTAL AMOUNT DUE	: 4,052.81	Overdue Bill	: 1
Meter Number	: 209742WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78300300007 BC09/410.4/702/0/21/03-14-2017/99 7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345862807648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890100

34501300007

Date : 03-14-2017

BC09/410.4/760/0192846/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450130000-7

Collection Ref. Code : 1815-55-716-8

Customer Information----------

Name : CENIZA,ISIDRO

Premise Address : MAHAYAHAY MANDAWE

TIN :

Metering Information----------

Meter No	:	310110GS6	Pole No	:	0192846
Serial No	:	44611560	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35404
Period From	:	02-13-2017	Prev Rdg	:	35290
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.65
CURRENT BILL - MARCH 2017		1,174.03
TOTAL AMOUNT DUE		2,769.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,857.00

Your monthly electricity consumption chart

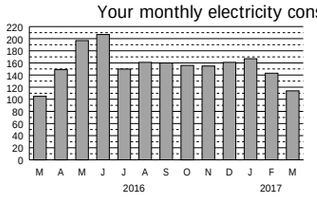

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.03		
Less : VAT	86.20		
Amount Net of VAT	1,087.83		
Less: BIR 2306	35.92		
BIR 2307	20.67	VATable Sales	1,087.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.24	VAT Zero Rated Sales	0.00
Add : VAT	86.20	VAT Amount	86.20
TOTAL AMOUNT DUE	1,117.44	TOTAL SALES	1,174.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/760/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345862807648

Collection Ref. Code	: 1815-55-716-8	Premise Address	: MAHAYAHAY MANDAWE		
Account ID	: 3450130000-7				
Customer Name	: CENIZA,ISIDRO	TOTAL AMOUNT DUE	: 2,769.12	Overdue Bill	: 1
Meter Number	: 310110GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34501300007

BC09/410.4/760/0/21/03-14-2017/99

7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184458865437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895131

18409808625

Date : 03-14-2017

BC09/410.4/760/0221232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840980862-5

Collection Ref. Code : 1853-36-017-1

Customer Information----------

Name : ROMARATE,JOEL CENIZA

Premise Address : 677 M. L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454928 GS6	Pole No	:	0221232
Serial No	:	56628422	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5905
Period From	:	02-13-2017	Prev Rdg	:	5766
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	520	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.40
CURRENT BILL - MARCH 2017		1,420.50
TOTAL AMOUNT DUE		2,929.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 455.00

Your monthly electricity consumption chart

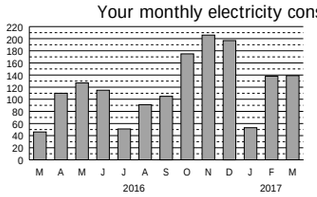

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.50		
Less : VAT	103.94		
Amount Net of VAT	1,316.56		
Less: BIR 2306	43.32		
BIR 2307	25.01	VATable Sales	1,316.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.23	VAT Zero Rated Sales	0.00
Add : VAT	103.94	VAT Amount	103.94
TOTAL AMOUNT DUE	1,352.17	TOTAL SALES	1,420.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/760/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184458865437

Collection Ref. Code	: 1853-36-017-1	Premise Address	: 677 M. L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 1840980862-5				
Customer Name	: ROMARATE,JOEL CENIZA	TOTAL AMOUNT DUE	: 2,929.96	Overdue Bill	: 1
Meter Number	: 454928 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18409808625 BC09/410.4/760/0/21/03-14-2017/99 7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614902424312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892414

61428608402

Date : 03-14-2017

BC09/410.4/782/0221281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142860840-2

Collection Ref. Code : 1849-95-785-1

Customer Information----------

Name : SEE,HENRY DU

Premise Address : M4 ML QUEZON ST.,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	510633 GS6	Pole No	:	0221281
Serial No	:	58347611	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21895
Period From	:	02-13-2017	Prev Rdg	:	21588
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	688	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,369.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.4094/kWh	125.69
System Loss Charge	0.6734/kWh	206.73
Sub-Total		1,762.12
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,369.00	87.38
Sub-Total		116.88
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		93.06
Transmission		3.79
System Loss		12.77
Distribution		106.01
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		391.38
CURRENT BILL - MARCH 2017		3,153.79
TOTAL AMOUNT DUE		7,522.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 3,913.67

Your monthly electricity consumption chart

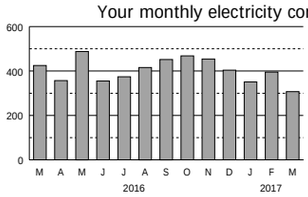

Avg Monthly Usage : 403.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.79		
Less : VAT	231.31		
Amount Net of VAT	2,922.48		
Less: BIR 2306	96.39		
BIR 2307	55.52	VATable Sales	2,922.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,770.57	VAT Zero Rated Sales	0.00
Add : VAT	231.31	VAT Amount	231.31
TOTAL AMOUNT DUE	3,001.88	TOTAL SALES	3,153.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/782/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614902424312

Collection Ref. Code	: 1849-95-785-1	Premise Address	: M4 ML QUEZON ST.,CASUNTINGAN		
Account ID	: 6142860840-2				
Customer Name	: SEE,HENRY DU	TOTAL AMOUNT DUE	: 7,522.85	Overdue Bill	: 1
Meter Number	: 510633 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61428608402 BC09/410.4/782/0/21/03-14-2017/99 7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070984192214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883757

07088895995

Date : 03-14-2017

BC09/410.4/785/0221232/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708889599-5

Collection Ref. Code : 1849-49-803-2

Customer Information----------

Name : SEE,HENRY D.

Premise Address : M.L. QUEZON ST.,COUNTRY CLUB VILLAGE M6,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1116091	Pole No	:	0221232
Serial No	:	40074537	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22597
Period From	:	02-13-2017	Prev Rdg	:	21813
No of Days	:	28	Diff Rdg	:	784
Avg kWh/day	:	28.00	Registered	:	784
Conn Load	:	60	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,131.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,651.09
Transmission Charge	0.7381/kWh	578.67
System Loss Charge	0.6693/kWh	524.73
Sub-Total		4,754.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	75.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 9,131.00	182.62
Sub-Total		257.97
Government Charges		
Franchise Tax - Local		36.30
Value Added Tax		
Generation		237.67
Transmission		17.47
System Loss		31.34
Distribution		269.79
Others		35.31
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		1,001.38
CURRENT BILL - MARCH 2017		8,262.10
TOTAL AMOUNT DUE		17,393.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 9,071.92

Your monthly electricity consumption chart

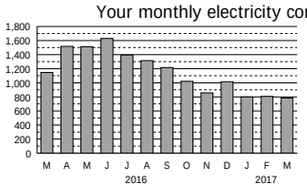

Avg Monthly Usage : 1,155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,262.10		
Less : VAT	591.58		
Amount Net of VAT	7,670.52		
Less: BIR 2306	246.49		
BIR 2307	145.94	VATable Sales	7,670.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,278.09	VAT Zero Rated Sales	0.00
Add : VAT	591.58	VAT Amount	591.58
TOTAL AMOUNT DUE	7,869.67	TOTAL SALES	8,262.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/785/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070984192214

Collection Ref. Code	: 1849-49-803-2	Premise Address	: M.L. QUEZON ST.,COUNTRY CLUB VILLAGE M6,CASUNTINGAN
Account ID	: 0708889599-5		
Customer Name	: SEE,HENRY D.	TOTAL AMOUNT DUE	: 17,393.19 Overdue Bill : 1
Meter Number	: MTR1116091		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07088895995

BC09/410.4/785/0/21/03-14-2017/99

7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357023128716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899754

35730300007

Date : 03-14-2017

BC09/410.4/840/0221316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573030000-7

Collection Ref. Code : 1823-32-263-8

Customer Information----------

Name : ZANORIA,POLICARPO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128453WS6	Pole No	:	0221316
Serial No	:	62326256	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	71787
Period From	:	02-13-2017	Prev Rdg	:	71747
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 168.95
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.05
CURRENT BILL - MARCH 2017		215.15
TOTAL AMOUNT DUE		494.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 232.00

Your monthly electricity consumption chart

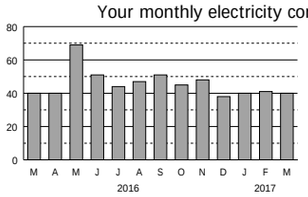

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.15		
Less : VAT	15.10		
Amount Net of VAT	200.05		
Less: BIR 2306	6.29		
BIR 2307	3.62	VATable Sales	200.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.14	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	205.24	TOTAL SALES	215.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/840/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357023128716

Collection Ref. Code	: 1823-32-263-8	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 3573030000-7				
Customer Name	: ZANORIA,POLICARPO	TOTAL AMOUNT DUE	: 494.26	Overdue Bill	: 1
Meter Number	: 128453WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35730300007

BC09/410.4/840/0/21/03-14-2017/99

7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918706502605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898086

91826755091

Date : 03-14-2017

BC09/410.4/841/0221323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182675509-1

Collection Ref. Code : 1849-40-353-8

Customer Information----------

Name : SANCHEZ,CINDERELLA CENIZA

Premise Address : M. L. QUEZON ST,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1154690	Pole No	:	0221323
Serial No	:	133484646	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	808
Period From	:	02-13-2017	Prev Rdg	:	754
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	400	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 131.25
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.67
CURRENT BILL - MARCH 2017		393.88
TOTAL AMOUNT DUE		873.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 827.00

Your monthly electricity consumption chart

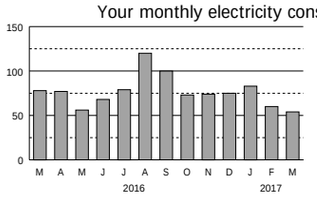

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.88		
Less : VAT	28.24		
Amount Net of VAT	365.64		
Less: BIR 2306	11.77		
BIR 2307	6.80	VATable Sales	365.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.07	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	375.31	TOTAL SALES	393.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/841/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918706502605

Collection Ref. Code	: 1849-40-353-8	Premise Address	: M. L. QUEZON ST,CASUNTINGAN		
Account ID	: 9182675509-1				
Customer Name	: SANCHEZ,CINDERELLA CENIZA	TOTAL AMOUNT DUE	: 873.59	Overdue Bill	: 1
Meter Number	: MTR1154690				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91826755091

BC09/410.4/841/0/21/03-14-2017/99

7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793528465990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902303

79331300008

Date : 03-14-2017

BC09/410.4/850/0221316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933130000-8

Collection Ref. Code : 1835-25-014-9

Customer Information----------

Name : ANDRINO,LYDIA Z

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	106471SS6	Pole No	:	0221316
Serial No	:	78536298	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	83490
Period From	:	02-13-2017	Prev Rdg	:	83406
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	175	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 53.00
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.65
CURRENT BILL - MARCH 2017		774.15
TOTAL AMOUNT DUE		1,761.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,540.00

Your monthly electricity consumption chart

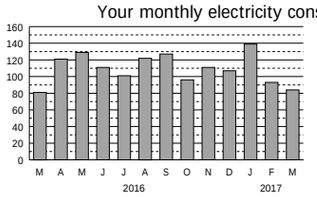

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.15		
Less : VAT	56.26		
Amount Net of VAT	717.89		
Less: BIR 2306	23.47		
BIR 2307	13.56	VATable Sales	717.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.86	VAT Zero Rated Sales	0.00
Add : VAT	56.26	VAT Amount	56.26
TOTAL AMOUNT DUE	737.12	TOTAL SALES	774.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/850/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793528465990

Collection Ref. Code	: 1835-25-014-9	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 7933130000-8				
Customer Name	: ANDRINO,LYDIA Z	TOTAL AMOUNT DUE	: 1,761.75	Overdue Bill	: 1
Meter Number	: 106471SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79331300008 BC09/410.4/850/0/21/03-14-2017/99 7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873738204029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886249

87310300006

Date : 03-14-2017

BC09/410.4/860/0221323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731030000-6

Collection Ref. Code : 1821-27-701-5

Customer Information----------

Name : MOLLENA,ALLIN S

Premise Address : M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399062GS6	Pole No	:	0221323
Serial No	:	70851153	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	26543
Period From	:	02-13-2017	Prev Rdg	:	26443
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	510	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		- 17.67
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.58
CURRENT BILL - MARCH 2017		970.02
TOTAL AMOUNT DUE		2,249.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,809.00

Your monthly electricity consumption chart

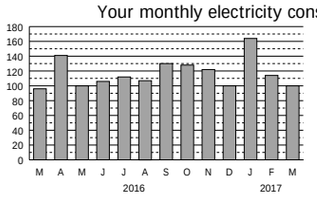

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.02		
Less : VAT	70.70		
Amount Net of VAT	899.32		
Less: BIR 2306	29.46		
BIR 2307	17.03	VATable Sales	899.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.83	VAT Zero Rated Sales	0.00
Add : VAT	70.70	VAT Amount	70.70
TOTAL AMOUNT DUE	923.53	TOTAL SALES	970.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/860/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873738204029

Collection Ref. Code	: 1821-27-701-5	Premise Address	: M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 8731030000-6				
Customer Name	: MOLLENA,ALLIN S	TOTAL AMOUNT DUE	: 2,249.48	Overdue Bill	: 1
Meter Number	: 399062GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87310300006

BC09/410.4/860/0/21/03-14-2017/99

7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334504650625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33490300002

1008881109

Date : 03-14-2017

BC09/410.4/870/0221316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349030000-2

Collection Ref. Code : 1825-99-779-9

Customer Information----------

Name : VELASQUEZ,ALEX A

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255466GS6	Pole No	:	0221316
Serial No	:	49491963	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20336
Period From	:	02-13-2017	Prev Rdg	:	20216
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.32
CURRENT BILL - MARCH 2017		1,226.85
TOTAL AMOUNT DUE		2,519.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,423.00

Your monthly electricity consumption chart

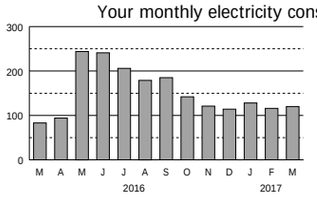

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.85		
Less : VAT	89.78		
Amount Net of VAT	1,137.07		
Less: BIR 2306	37.40		
BIR 2307	21.60	VATable Sales	1,137.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.07	VAT Zero Rated Sales	0.00
Add : VAT	89.78	VAT Amount	89.78
TOTAL AMOUNT DUE	1,167.85	TOTAL SALES	1,226.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/870/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334504650625

Collection Ref. Code : 1825-99-779-9

Account ID : 3349030000-2

Customer Name : VELASQUEZ,ALEX A

Meter Number : 255466GS6

Period : Feb 2017

Premise Address : CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,519.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33490300002

BC09/410.4/870/0/21/03-14-2017/99

7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432157581675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907355

43290300003

Date : 03-14-2017

BC09/410.4/915/0221372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329030000-3

Collection Ref. Code : 1815-36-659-1

Customer Information----------

Name : GUERRA,TRINIDAD M.

Premise Address : M. L. QUEZON ST., NR. TELECOM,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300145SS3	Pole No	:	0221372
Serial No	:	25946778	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29371
Period From	:	02-13-2017	Prev Rdg	:	29138
No of Days	:	28	Diff Rdg	:	233
Avg kWh/day	:	8.32	Registered	:	233
Conn Load	:	245	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		75.02
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		295.48
CURRENT BILL - MARCH 2017		2,379.55
TOTAL AMOUNT DUE		5,010.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,000.00

Your monthly electricity consumption chart

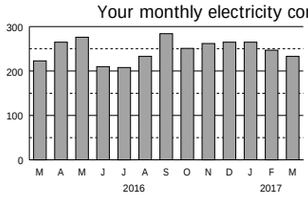

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.55		
Less : VAT	174.05		
Amount Net of VAT	2,205.50		
Less: BIR 2306	72.52		
BIR 2307	41.89	VATable Sales	2,205.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.09	VAT Zero Rated Sales	0.00
Add : VAT	174.05	VAT Amount	174.05
TOTAL AMOUNT DUE	2,265.14	TOTAL SALES	2,379.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/915/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432157581675

Collection Ref. Code	: 1815-36-659-1	Premise Address	: M. L. QUEZON ST., NR. TELECOM,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4329030000-3				
Customer Name	: GUERRA,TRINIDAD M.	TOTAL AMOUNT DUE	: 5,010.78	Overdue Bill	: 1
Meter Number	: 300145SS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43290300003

BC09/410.4/915/0/21/03-14-2017/99

7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235980854065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882477

23501300000

Date : 03-14-2017

BC09/410.4/940/0221295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350130000-0

Collection Ref. Code : 1815-55-581-5

Customer Information----------

Name : CABAHUG,RAYMUNDO

Premise Address : CASUNTINGAN MANDAWE

TIN :

Metering Information----------

Meter No	:	348164GS6	Pole No	:	0221295
Serial No	:	49442960	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	57728
Period From	:	02-13-2017	Prev Rdg	:	57467
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,200.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,200.50	84.01
Sub-Total		109.10
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		334.04
CURRENT BILL - MARCH 2017		2,693.03
TOTAL AMOUNT DUE		6,893.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,257.00

Your monthly electricity consumption chart

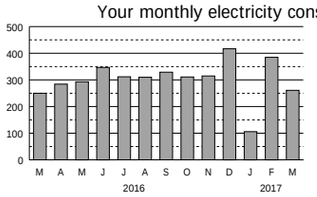

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.03		
Less : VAT	197.93		
Amount Net of VAT	2,495.10		
Less: BIR 2306	82.49		
BIR 2307	47.42	VATable Sales	2,495.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.19	VAT Zero Rated Sales	0.00
Add : VAT	197.93	VAT Amount	197.93
TOTAL AMOUNT DUE	2,563.12	TOTAL SALES	2,693.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/940/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235980854065

Collection Ref. Code	: 1815-55-581-5	Premise Address	: CASUNTINGAN MANDAWE		
Account ID	: 2350130000-0				
Customer Name	: CABAHUG,RAYMUNDO	TOTAL AMOUNT DUE	: 6,893.34	Overdue Bill	: 1
Meter Number	: 348164GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23501300000

BC09/410.4/940/0/21/03-14-2017/99

7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141454863023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886995

14187218988

Date : 03-14-2017

BC09/410.4/941/0221295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418721898-8

Collection Ref. Code : 1851-61-668-3

Customer Information----------

Name : CABAHUG,RAYMUNDO JR. BONTIA

Premise Address : M.L QUEZON STREET,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	526429 GS6	Pole No	:	0221295
Serial No	:	72147685	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5771
Period From	:	02-13-2017	Prev Rdg	:	5698
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	566	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 80.99
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.49
CURRENT BILL - MARCH 2017		635.38
TOTAL AMOUNT DUE		1,332.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,055.00

Your monthly electricity consumption chart

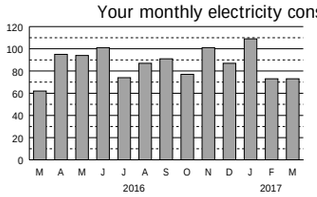

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.38		
Less : VAT	45.96		
Amount Net of VAT	589.42		
Less: BIR 2306	19.16		
BIR 2307	11.09	VATable Sales	589.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.17	VAT Zero Rated Sales	0.00
Add : VAT	45.96	VAT Amount	45.96
TOTAL AMOUNT DUE	605.13	TOTAL SALES	635.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/941/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141454863023

Collection Ref. Code	: 1851-61-668-3	Premise Address	: M.L QUEZON STREET,CASUNTINGAN		
Account ID	: 1418721898-8				
Customer Name	: CABAHUG,RAYMUNDO JR. BONTIA	TOTAL AMOUNT DUE	: 1,332.39	Overdue Bill	: 1
Meter Number	: 526429 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14187218988

BC09/410.4/941/0/21/03-14-2017/99

7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778177696577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891149

77840300006

Date : 03-14-2017

BC09/410.4/950/0221295/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784030000-6

Collection Ref. Code : 1823-75-530-5

Customer Information----------

Name : CABAHUG,MELVIN

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348170GS6	Pole No	:	0221295
Serial No	:	48599836	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42785
Period From	:	02-13-2017	Prev Rdg	:	42605
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		59.75
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		228.62
CURRENT BILL - MARCH 2017		1,841.56
TOTAL AMOUNT DUE		3,963.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,978.00

Your monthly electricity consumption chart

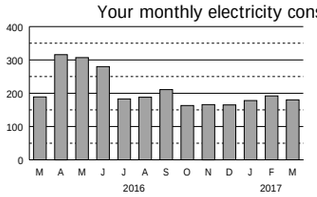

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.56		
Less : VAT	134.81		
Amount Net of VAT	1,706.75		
Less: BIR 2306	56.17		
BIR 2307	32.42	VATable Sales	1,706.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.16	VAT Zero Rated Sales	0.00
Add : VAT	134.81	VAT Amount	134.81
TOTAL AMOUNT DUE	1,752.97	TOTAL SALES	1,841.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/950/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778177696577

Collection Ref. Code	: 1823-75-530-5	Premise Address	: CASUNTINGAN MANDAUE CITY
Account ID	: 7784030000-6		
Customer Name	: CABAHUG,MELVIN	TOTAL AMOUNT DUE	: 3,963.89
Meter Number	: 348170GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77840300006 BC09/410.4/950/0/21/03-14-2017/99 7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545701825671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890036

54501300005

Date : 03-14-2017

BC09/410.4/960/0221316/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450130000-5

Collection Ref. Code : 1815-55-731-1

Customer Information----------

Name : RUBIA,VICENTE

Premise Address : CASUNTINGAN-MANDAUE

TIN :

Metering Information----------

Meter No	:	325142GS6	Pole No	:	0221316
Serial No	:	41618911	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30646
Period From	:	02-13-2017	Prev Rdg	:	30426
No of Days	:	28	Diff Rdg	:	220
Avg kWh/day	:	7.86	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.4094/kWh	90.07
System Loss Charge	0.6734/kWh	148.15
Sub-Total		1,262.76
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,142.50	122.85
Sub-Total		143.99
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		66.69
Transmission		2.72
System Loss		9.16
Distribution		76.14
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		288.23
CURRENT BILL - MARCH 2017		2,329.47
TOTAL AMOUNT DUE		5,251.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,220.00

Your monthly electricity consumption chart

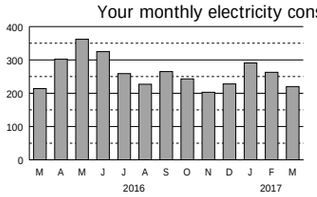

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.47		
Less : VAT	173.21		
Amount Net of VAT	2,156.26		
Less: BIR 2306	72.18		
BIR 2307	41.03	VATable Sales	2,156.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.05	VAT Zero Rated Sales	0.00
Add : VAT	173.21	VAT Amount	173.21
TOTAL AMOUNT DUE	2,216.26	TOTAL SALES	2,329.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/960/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545701825671

Collection Ref. Code	: 1815-55-731-1	Premise Address	: CASUNTINGAN-MANDAUE		
Account ID	: 5450130000-5				
Customer Name	: RUBIA,VICENTE	TOTAL AMOUNT DUE	: 5,251.82	Overdue Bill	: 1
Meter Number	: 325142GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54501300005 BC09/410.4/960/0/21/03-14-2017/99 7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716598865028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894078

71601300008

Date : 03-14-2017

BC09/410.4/980/0221351/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160130000-8

Collection Ref. Code : 1827-37-443-8

Customer Information----------

Name : DAYOC,DENNIE A

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322010 GS6	Pole No	:	0221351
Serial No	:	47763647	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41999
Period From	:	02-13-2017	Prev Rdg	:	41543
No of Days	:	28	Diff Rdg	:	456
Avg kWh/day	:	16.29	Registered	:	456
Conn Load	:	4328	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,893.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,123.59
Transmission Charge	0.4094/kWh	186.69
System Loss Charge	0.6734/kWh	307.07
Sub-Total		2,617.35
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 7,893.50	157.87
Sub-Total		201.70
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		138.25
Transmission		5.63
System Loss		18.96
Distribution		157.17
Others		26.68
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		584.56
CURRENT BILL - MARCH 2017		4,713.36
TOTAL AMOUNT DUE		12,606.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 10,591.00

Your monthly electricity consumption chart

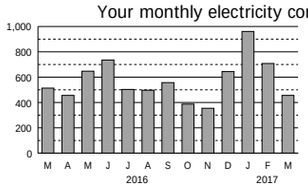

Avg Monthly Usage : 570.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,713.36		
Less : VAT	346.69		
Amount Net of VAT	4,366.67		
Less: BIR 2306	144.46		
BIR 2307	82.99	VATable Sales	4,366.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,139.22	VAT Zero Rated Sales	0.00
Add : VAT	346.69	VAT Amount	346.69
TOTAL AMOUNT DUE	4,485.91	TOTAL SALES	4,713.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/980/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716598865028

Collection Ref. Code	: 1827-37-443-8	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 7160130000-8				
Customer Name	: DAYOC,DENNIE A	TOTAL AMOUNT DUE	: 12,606.82	Overdue Bill	: 1
Meter Number	: 322010 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71601300008 BC09/410.4/980/0/21/03-14-2017/99 7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396683892252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904912

39601300005

Date : 03-14-2017

BC09/410.4/1050/0221372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960130000-5

Collection Ref. Code : 1827-50-647-4

Customer Information----------

Name : RETUBADO,PERLINA S

Premise Address : M.L.QUEZON ST.CASUNTINGA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259324GS6	Pole No	:	0221372
Serial No	:	42850169	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28194
Period From	:	02-13-2017	Prev Rdg	:	28090
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	50	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,486.00	69.72
Sub-Total		79.71
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.05
CURRENT BILL - MARCH 2017		1,117.28
TOTAL AMOUNT DUE		4,603.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 2,695.00

Your monthly electricity consumption chart

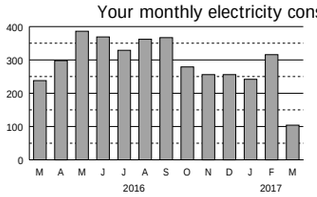

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.28		
Less : VAT	83.59		
Amount Net of VAT	1,033.69		
Less: BIR 2306	34.83		
BIR 2307	19.68	VATable Sales	1,033.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.18	VAT Zero Rated Sales	0.00
Add : VAT	83.59	VAT Amount	83.59
TOTAL AMOUNT DUE	1,062.77	TOTAL SALES	1,117.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1050/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396683892252

Collection Ref. Code	: 1827-50-647-4	Premise Address	: M.L.QUEZON ST.CASUNTINGA,MANDAUE CITY		
Account ID	: 3960130000-5				
Customer Name	: RETUBADO,PERLINA S	TOTAL AMOUNT DUE	: 4,603.23	Overdue Bill	: 1
Meter Number	: 259324GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39601300005 BC09/410.4/1050/0/21/03-14-2017/99 7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190255007954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900725

19021300009

Date : 03-14-2017

BC09/410.4/1060/0221372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902130000-9

Collection Ref. Code : 1829-32-068-8

Customer Information----------

Name : JUNTILLA,RUBEN O

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256923GS6	Pole No	:	0221372
Serial No	:	47821690	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	88754
Period From	:	02-13-2017	Prev Rdg	:	88302
No of Days	:	28	Diff Rdg	:	452
Avg kWh/day	:	16.14	Registered	:	452
Conn Load	:	150	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,075.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,104.96
Transmission Charge	0.4094/kWh	185.05
System Loss Charge	0.6734/kWh	304.38
Sub-Total		2,594.39
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,075.50	101.51
Sub-Total		144.95
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		137.02
Transmission		5.58
System Loss		18.76
Distribution		155.80
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		572.51
CURRENT BILL - MARCH 2017		4,610.15
TOTAL AMOUNT DUE		9,685.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 6,000.00

Your monthly electricity consumption chart

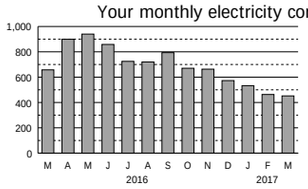

Avg Monthly Usage : 688.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,610.15		
Less : VAT	336.98		
Amount Net of VAT	4,273.17		
Less: BIR 2306	140.42		
BIR 2307	81.16	VATable Sales	4,273.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,051.59	VAT Zero Rated Sales	0.00
Add : VAT	336.98	VAT Amount	336.98
TOTAL AMOUNT DUE	4,388.57	TOTAL SALES	4,610.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1060/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190255007954

Collection Ref. Code	: 1829-32-068-8	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 1902130000-9				
Customer Name	: JUNTILLA,RUBEN O	TOTAL AMOUNT DUE	: 9,685.41	Overdue Bill	: 1
Meter Number	: 256923GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19021300009 BC09/410.4/1060/0/21/03-14-2017/99 7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742468266097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887525

74231300000

Date : 03-14-2017

BC09/410.4/1080/0221344/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423130000-0

Collection Ref. Code : 1841-53-521-4

Customer Information----------

Name : LAPIZ,RHODEL R

Premise Address : 677 M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476179GS6	Pole No	:	0221344
Serial No	:	59079855	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9132
Period From	:	02-13-2017	Prev Rdg	:	9058
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	722	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 85.57
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.23
CURRENT BILL - MARCH 2017		640.14
TOTAL AMOUNT DUE		1,172.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 2,060.00

Your monthly electricity consumption chart

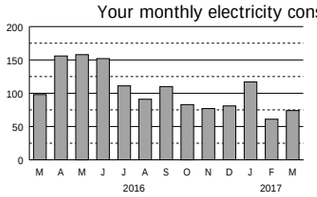

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.14		
Less : VAT	46.18		
Amount Net of VAT	593.96		
Less: BIR 2306	19.24		
BIR 2307	11.17	VATable Sales	593.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.55	VAT Zero Rated Sales	0.00
Add : VAT	46.18	VAT Amount	46.18
TOTAL AMOUNT DUE	609.73	TOTAL SALES	640.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1080/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742468266097

Collection Ref. Code	: 1841-53-521-4	Premise Address	: 677 M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY
Account ID	: 7423130000-0		
Customer Name	: LAPIZ,RHODEL R	TOTAL AMOUNT DUE	: 1,172.77 Overdue Bill : 1
Meter Number	: 476179GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74231300000 BC09/410.4/1080/0/21/03-14-2017/99 7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172786077471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886261

17231300009

Date : 03-14-2017

BC09/410.4/1100/0221372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723130000-9

Collection Ref. Code : 1829-49-200-4

Customer Information----------

Name : BONIAO,FLORENDA R

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	80940GS3	Pole No	:	0221372
Serial No	:	96939999	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12014
Period From	:	02-13-2017	Prev Rdg	:	11968
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 144.96
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.87
CURRENT BILL - MARCH 2017		300.56
TOTAL AMOUNT DUE		623.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 442.00

Your monthly electricity consumption chart

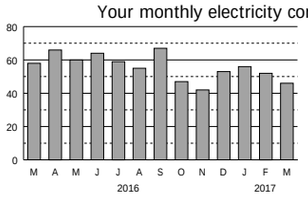

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.56		
Less : VAT	21.68		
Amount Net of VAT	278.88		
Less: BIR 2306	9.06		
BIR 2307	5.14	VATable Sales	278.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.68	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	286.36	TOTAL SALES	300.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1100/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172786077471

Collection Ref. Code	: 1829-49-200-4	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 1723130000-9				
Customer Name	: BONIAO,FLORENDA R	TOTAL AMOUNT DUE	: 623.45	Overdue Bill	: 1
Meter Number	: 80940GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17231300009 BC09/410.4/1100/0/21/03-14-2017/99 7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180927590740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892240

18021300001

Date : 03-14-2017

BC09/410.4/1110/0221372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802130000-1

Collection Ref. Code : 1829-30-851-3

Customer Information----------

Name : CANETE,JUAN B

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	152204DS6	Pole No	:	0221372
Serial No	:	10584660	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16070
Period From	:	02-13-2017	Prev Rdg	:	15962
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.88
CURRENT BILL - MARCH 2017		1,111.15
TOTAL AMOUNT DUE		2,559.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,635.00

Your monthly electricity consumption chart

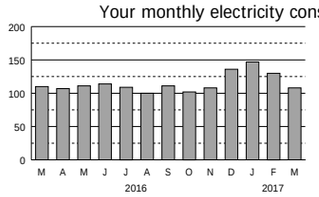

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.15		
Less : VAT	81.57		
Amount Net of VAT	1,029.58		
Less: BIR 2306	33.99		
BIR 2307	19.56	VATable Sales	1,029.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.03	VAT Zero Rated Sales	0.00
Add : VAT	81.57	VAT Amount	81.57
TOTAL AMOUNT DUE	1,057.60	TOTAL SALES	1,111.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1110/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180927590740

Collection Ref. Code	: 1829-30-851-3	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 1802130000-1				
Customer Name	: CANETE,JUAN B	TOTAL AMOUNT DUE	: 2,559.67	Overdue Bill	: 1
Meter Number	: 152204DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18021300001 BC09/410.4/1110/0/21/03-14-2017/99 7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080319584399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893317

08021300002

Date : 03-14-2017

BC09/410.4/1120/0221372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802130000-2

Collection Ref. Code : 1829-30-845-9

Customer Information----------

Name : LAWAS,EVELYN S

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	28401GS3	Pole No	:	0221372
Serial No	:	69616421	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18961
Period From	:	02-13-2017	Prev Rdg	:	18797
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,030.00	60.60
Sub-Total		76.36
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		211.12
CURRENT BILL - MARCH 2017		1,703.07
TOTAL AMOUNT DUE		4,733.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,580.47

Your monthly electricity consumption chart

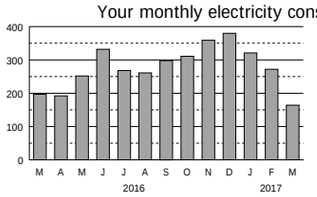

Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.07		
Less : VAT	125.53		
Amount Net of VAT	1,577.54		
Less: BIR 2306	52.31		
BIR 2307	29.99	VATable Sales	1,577.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.24	VAT Zero Rated Sales	0.00
Add : VAT	125.53	VAT Amount	125.53
TOTAL AMOUNT DUE	1,620.77	TOTAL SALES	1,703.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1120/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080319584399

Collection Ref. Code	: 1829-30-845-9	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0802130000-2				
Customer Name	: LAWAS,EVELYN S	TOTAL AMOUNT DUE	: 4,733.29	Overdue Bill	: 1
Meter Number	: 28401GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08021300002 BC09/410.4/1120/0/21/03-14-2017/99 7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215429217097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895927

21590300006

Date : 03-14-2017

BC09/410.4/1130/0221372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159030000-6

Collection Ref. Code : 1839-64-341-2

Customer Information----------

Name : ROCABERTE,ZYRA S

Premise Address : SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423974GS6	Pole No	:	0221372
Serial No	:	67740348	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39632
Period From	:	02-13-2017	Prev Rdg	:	39382
No of Days	:	28	Diff Rdg	:	250
Avg kWh/day	:	8.93	Registered	:	250
Conn Load	:	290	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,988.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,988.50	59.77
Sub-Total		83.80
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		317.42
CURRENT BILL - MARCH 2017		2,556.50
TOTAL AMOUNT DUE		5,544.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 3,203.00

Your monthly electricity consumption chart

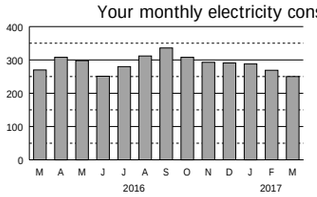

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.50		
Less : VAT	187.10		
Amount Net of VAT	2,369.40		
Less: BIR 2306	77.97		
BIR 2307	45.01	VATable Sales	2,369.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,246.42	VAT Zero Rated Sales	0.00
Add : VAT	187.10	VAT Amount	187.10
TOTAL AMOUNT DUE	2,433.52	TOTAL SALES	2,556.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1130/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215429217097

Collection Ref. Code	: 1839-64-341-2	Premise Address	: SITIO NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 2159030000-6		
Customer Name	: ROCABERTE,ZYRA S	TOTAL AMOUNT DUE	: 5,544.92 Overdue Bill : 1
Meter Number	: 423974GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21590300006 BC09/410.4/1130/0/21/03-14-2017/99 7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990787335051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900227

99031300009

Date : 03-14-2017

BC09/410.4/1140/0221372/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903130000-9

Collection Ref. Code : 1829-42-077-1

Customer Information----------

Name : DAYUNOS,FERMIN L

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193742WS6	Pole No	:	0221372
Serial No	:	47831916	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	90679
Period From	:	02-13-2017	Prev Rdg	:	90330
No of Days	:	28	Diff Rdg	:	349
Avg kWh/day	:	12.46	Registered	:	349
Conn Load	:	150	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,332.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.29
Transmission Charge	0.4094/kWh	142.88
System Loss Charge	0.6734/kWh	235.02
Sub-Total		2,003.19
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,463.00	189.26
Sub-Total		222.80
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		105.81
Transmission		4.31
System Loss		14.50
Distribution		120.43
Others		28.67
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		456.14
CURRENT BILL - MARCH 2017		3,685.73
TOTAL AMOUNT DUE		8,018.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 5,130.00

Your monthly electricity consumption chart

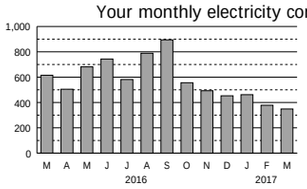

Avg Monthly Usage : 577.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,685.73		
Less : VAT	273.72		
Amount Net of VAT	3,412.01		
Less: BIR 2306	114.06		
BIR 2307	64.91	VATable Sales	3,412.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,233.04	VAT Zero Rated Sales	0.00
Add : VAT	273.72	VAT Amount	273.72
TOTAL AMOUNT DUE	3,506.76	TOTAL SALES	3,685.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1140/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990787335051

Collection Ref. Code	: 1829-42-077-1	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 9903130000-9		
Customer Name	: DAYUNOS,FERMIN L	TOTAL AMOUNT DUE	: 8,018.67
Meter Number	: 193742WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99031300009

BC09/410.4/1140/0/21/03-14-2017/99

7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922295150255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901802

92220300005

Date : 03-14-2017

BC09/410.4/1175/0221393/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222030000-5

Collection Ref. Code : 1809-92-719-6

Customer Information----------

Name : GROMIA,RONALD B.

Premise Address : #66 M L QUEZON ST.,Mandaue City

TIN :

Metering Information----------

Meter No	:	125749WS6	Pole No	:	0221393
Serial No	:	53733877	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15014
Period From	:	02-13-2017	Prev Rdg	:	14882
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	340	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.90
CURRENT BILL - MARCH 2017		1,361.80
TOTAL AMOUNT DUE		3,355.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 1,814.00

Your monthly electricity consumption chart

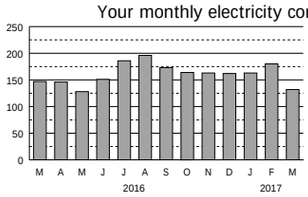

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.80		
Less : VAT	100.06		
Amount Net of VAT	1,261.74		
Less: BIR 2306	41.70		
BIR 2307	23.98	VATable Sales	1,261.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.06	VAT Zero Rated Sales	0.00
Add : VAT	100.06	VAT Amount	100.06
TOTAL AMOUNT DUE	1,296.12	TOTAL SALES	1,361.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1175/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922295150255

Collection Ref. Code	: 1809-92-719-6	Premise Address	: #66 M L QUEZON ST.,Mandaue City
Account ID	: 9222030000-5		
Customer Name	: GROMIA,RONALD B.	TOTAL AMOUNT DUE	: 3,355.74 Overdue Bill : 1
Meter Number	: 125749WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92220300005 BC09/410.4/1175/0/21/03-14-2017/99 7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774649392623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887672

77490300009

Date : 03-14-2017

BC09/410.4/1180/0221393/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749030000-9

Collection Ref. Code : 1827-22-599-8

Customer Information----------

Name : SUGAROL,ROMUALDO B

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464514GS6	Pole No	:	0221393
Serial No	:	62827256	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10603
Period From	:	02-13-2017	Prev Rdg	:	10458
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	254	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,082.00	81.64
Sub-Total		95.58
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.25
CURRENT BILL - MARCH 2017		1,537.99
TOTAL AMOUNT DUE		3,537.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 2,082.00

Your monthly electricity consumption chart

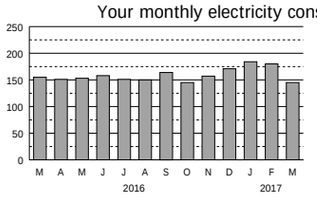

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.99		
Less : VAT	114.44		
Amount Net of VAT	1,423.55		
Less: BIR 2306	47.69		
BIR 2307	27.09	VATable Sales	1,423.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.77	VAT Zero Rated Sales	0.00
Add : VAT	114.44	VAT Amount	114.44
TOTAL AMOUNT DUE	1,463.21	TOTAL SALES	1,537.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1180/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774649392623

Collection Ref. Code	: 1827-22-599-8	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 7749030000-9		
Customer Name	: SUGAROL,ROMUALDO B	TOTAL AMOUNT DUE	: 3,537.89
Meter Number	: 464514GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77490300009 BC09/410.4/1180/0/21/03-14-2017/99 7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410626240418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889722

41000300008

Date : 03-14-2017

BC09/410.4/1190/0221393/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100030000-8

Collection Ref. Code : 1819-37-899-3

Customer Information----------

Name : GARJAS,ALEX C

Premise Address : M.L.QUEZON ST.,PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183775DS6	Pole No	:	0221393
Serial No	:	11184124	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15634
Period From	:	02-13-2017	Prev Rdg	:	15539
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	400	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		- 17.70
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.36
CURRENT BILL - MARCH 2017		920.77
TOTAL AMOUNT DUE		2,091.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,278.00

Your monthly electricity consumption chart

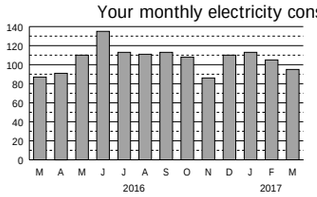

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.77		
Less : VAT	67.08		
Amount Net of VAT	853.69		
Less: BIR 2306	27.94		
BIR 2307	16.17	VATable Sales	853.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.58	VAT Zero Rated Sales	0.00
Add : VAT	67.08	VAT Amount	67.08
TOTAL AMOUNT DUE	876.66	TOTAL SALES	920.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1190/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410626240418

Collection Ref. Code	: 1819-37-899-3	Premise Address	: M.L.QUEZON ST.,PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 4100030000-8		
Customer Name	: GARJAS,ALEX C	TOTAL AMOUNT DUE	: 2,091.42 Overdue Bill : 1
Meter Number	: 183775DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41000300008 BC09/410.4/1190/0/21/03-14-2017/99 7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060935168770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902868

06021300006

Date : 03-14-2017

BC09/410.4/1200/0221393/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602130000-6

Collection Ref. Code : 1829-29-176-9

Customer Information----------

Name : PAREJA,ANTONIA T

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275774GS6	Pole No	:	0221393
Serial No	:	46525769	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21836
Period From	:	02-13-2017	Prev Rdg	:	21654
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	847.57
Transmission Charge	0.4094/kWh	74.51
System Loss Charge	0.6734/kWh	122.56
Sub-Total		1,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		62.68
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		55.17
Transmission		2.25
System Loss		7.56
Distribution		63.09
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		231.45
CURRENT BILL - MARCH 2017		1,864.53
TOTAL AMOUNT DUE		4,123.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 2,133.00

Your monthly electricity consumption chart

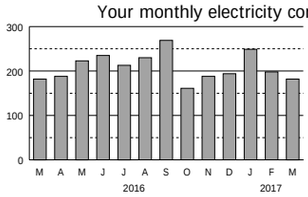

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.53		
Less : VAT	136.57		
Amount Net of VAT	1,727.96		
Less: BIR 2306	56.91		
BIR 2307	32.83	VATable Sales	1,727.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.22	VAT Zero Rated Sales	0.00
Add : VAT	136.57	VAT Amount	136.57
TOTAL AMOUNT DUE	1,774.79	TOTAL SALES	1,864.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1200/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060935168770

Collection Ref. Code	: 1829-29-176-9	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0602130000-6				
Customer Name	: PAREJA,ANTONIA T	TOTAL AMOUNT DUE	: 4,123.88	Overdue Bill	: 1
Meter Number	: 275774GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06021300006 BC09/410.4/1200/0/21/03-14-2017/99 7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568587777699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881907

56850300007

Date : 03-14-2017

BC09/410.4/1210/0221400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685030000-7

Collection Ref. Code : 1813-43-947-8

Customer Information----------

Name : CABULLO,ELMER C.

Premise Address : TELECOM COMPD., SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282145GS6	Pole No	:	0221400
Serial No	:	47685887	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23412
Period From	:	02-13-2017	Prev Rdg	:	23211
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	250	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		56.32
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		253.91
CURRENT BILL - MARCH 2017		2,044.05
TOTAL AMOUNT DUE		3,894.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,750.00

Your monthly electricity consumption chart

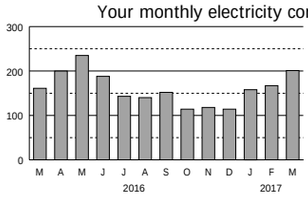

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.05		
Less : VAT	149.21		
Amount Net of VAT	1,894.84		
Less: BIR 2306	62.19		
BIR 2307	35.98	VATable Sales	1,894.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.67	VAT Zero Rated Sales	0.00
Add : VAT	149.21	VAT Amount	149.21
TOTAL AMOUNT DUE	1,945.88	TOTAL SALES	2,044.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1210/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568587777699

Collection Ref. Code : 1813-43-947-8
Account ID : 5685030000-7
Customer Name : CABULLO,ELMER C.
Meter Number : 282145GS6
Period : Feb 2017

Premise Address : TELECOM COMPD., SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,894.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56850300007

BC09/410.4/1210/0/21/03-14-2017/99

7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813308412601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892517

81310300009

Date : 03-14-2017

BC09/410.4/1220/0221400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131030000-9

Collection Ref. Code : 1821-19-326-1

Customer Information----------

Name : RETUBADO,PERLINA S

Premise Address : SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350026GS6	Pole No	:	0221400
Serial No	:	47597413	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28562
Period From	:	02-13-2017	Prev Rdg	:	28335
No of Days	:	28	Diff Rdg	:	227
Avg kWh/day	:	8.11	Registered	:	227
Conn Load	:	350	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,949.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,949.00	118.98
Sub-Total		140.80
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		296.37
CURRENT BILL - MARCH 2017		2,394.62
TOTAL AMOUNT DUE		8,343.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 2,990.00

Your monthly electricity consumption chart

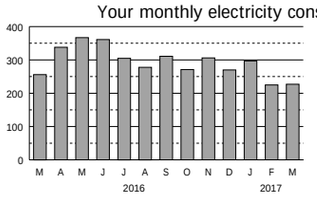

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.62		
Less : VAT	177.73		
Amount Net of VAT	2,216.89		
Less: BIR 2306	74.06		
BIR 2307	42.17	VATable Sales	2,216.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.66	VAT Zero Rated Sales	0.00
Add : VAT	177.73	VAT Amount	177.73
TOTAL AMOUNT DUE	2,278.39	TOTAL SALES	2,394.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1220/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813308412601

Collection Ref. Code : 1821-19-326-1

Account ID : 8131030000-9

Customer Name : RETUBADO,PERLINA S

Meter Number : 350026GS6

Period : Jan 2017 to Feb 2017

Premise Address : SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 8,343.83

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81310300009

BC09/410.4/1220/0/21/03-14-2017/99

7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465146115230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008908189

46580300005

Date : 03-14-2017

BC09/410.4/1221/0221414/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658030000-5

Collection Ref. Code : 1845-58-929-7

Customer Information----------

Name : LUTCHAVEZ,ANECITO E

Premise Address : SITIO NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480877GS6	Pole No	:	0221414
Serial No	:	60272152	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10103
Period From	:	02-13-2017	Prev Rdg	:	9947
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	354	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		50.62
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.09
CURRENT BILL - MARCH 2017		1,595.48
TOTAL AMOUNT DUE		3,376.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 1,940.00

Your monthly electricity consumption chart

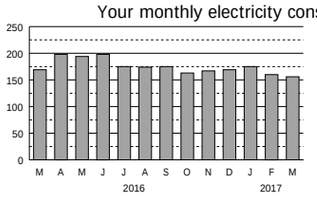

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.48		
Less : VAT	116.79		
Amount Net of VAT	1,478.69		
Less: BIR 2306	48.65		
BIR 2307	28.09	VATable Sales	1,478.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.95	VAT Zero Rated Sales	0.00
Add : VAT	116.79	VAT Amount	116.79
TOTAL AMOUNT DUE	1,518.74	TOTAL SALES	1,595.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1221/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465146115230

Collection Ref. Code	: 1845-58-929-7	Premise Address	: SITIO NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 4658030000-5				
Customer Name	: LUTCHAVEZ,ANECITO E	TOTAL AMOUNT DUE	: 3,376.33	Overdue Bill	: 1
Meter Number	: 480877GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46580300005 BC09/410.4/1221/0/21/03-14-2017/99 7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387308497586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38720300003

1008897178
Date : 03-14-2017
BC09/410.4/1231/0221414/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872030000-3
Collection Ref. Code : 1843-70-200-2

Customer Information----------
Name : VILAR,MARLON T
Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183013DS6	Pole No	:	0221414
Serial No	:	10154284	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16049
Period From	:	02-13-2017	Prev Rdg	:	15785
No of Days	:	28	Diff Rdg	:	264
Avg kWh/day	:	9.43	Registered	:	264
Conn Load	:	236	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,143.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,143.50	62.87
Sub-Total		88.24
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		335.13
CURRENT BILL - MARCH 2017		2,699.07
TOTAL AMOUNT DUE		5,842.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 11, 2017 - 2,389.00

Your monthly electricity consumption chart

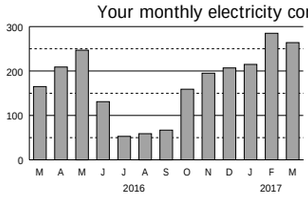

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.07		
Less : VAT	197.54		
Amount Net of VAT	2,501.53		
Less: BIR 2306	82.32		
BIR 2307	47.52	VATable Sales	2,501.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.69	VAT Zero Rated Sales	0.00
Add : VAT	197.54	VAT Amount	197.54
TOTAL AMOUNT DUE	2,569.23	TOTAL SALES	2,699.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1231/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387308497586

Collection Ref. Code	: 1843-70-200-2	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY
Account ID	: 3872030000-3		
Customer Name	: VILAR,MARLON T	TOTAL AMOUNT DUE	: 5,842.75 Overdue Bill : 1
Meter Number	: 183013DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38720300003 BC09/410.4/1231/0/21/03-14-2017/99 7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421083090823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898131

42120300001

Date : 03-14-2017

BC09/410.4/1232/0221414/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212030000-1

Collection Ref. Code : 1809-66-176-5

Customer Information----------

Name : ALATRACA,DANILO A.

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260102GS6	Pole No	:	0221414
Serial No	:	49244551	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8938
Period From	:	02-13-2017	Prev Rdg	:	8869
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		- 88.00
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.10
CURRENT BILL - MARCH 2017		590.56
Debit Adjustments		116.46
TOTAL AMOUNT DUE		1,550.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 741.00

Your monthly electricity consumption chart

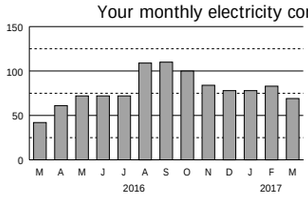

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.56		
Less : VAT	43.40		
Amount Net of VAT	547.16		
Less: BIR 2306	18.08		
BIR 2307	10.29	VATable Sales	547.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.79	VAT Zero Rated Sales	0.00
Add : VAT	43.40	VAT Amount	43.40
TOTAL AMOUNT DUE	562.19	TOTAL SALES	590.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1232/0/10/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421083090823

Collection Ref. Code	: 1809-66-176-5	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 4212030000-1				
Customer Name	: ALATRACA,DANILO A.	TOTAL AMOUNT DUE	: 1,550.58	Overdue Bill	: 1
Meter Number	: 260102GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42120300001 BC09/410.4/1232/0/10/03-14-2017/99 7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677653020268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889088

67760300003

Date : 03-14-2017

BC09/410.4/1240/0221414/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776030000-3

Collection Ref. Code : 1813-50-692-2

Customer Information----------

Name : ESTRELLA,JOSEFINA M.

Premise Address : PUROK NANGKA,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393218GS6	Pole No	:	0221414
Serial No	:	2003161040	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18641
Period From	:	02-13-2017	Prev Rdg	:	18562
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	440	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		- 50.77
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.98
CURRENT BILL - MARCH 2017		728.69
TOTAL AMOUNT DUE		3,323.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,224.00

Your monthly electricity consumption chart

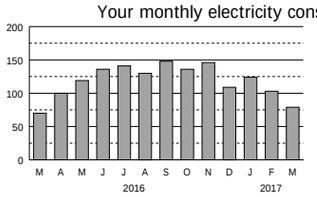

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.69		
Less : VAT	54.17		
Amount Net of VAT	674.52		
Less: BIR 2306	22.58		
BIR 2307	12.74	VATable Sales	674.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.20	VAT Zero Rated Sales	0.00
Add : VAT	54.17	VAT Amount	54.17
TOTAL AMOUNT DUE	693.37	TOTAL SALES	728.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1240/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677653020268

Collection Ref. Code	: 1813-50-692-2	Premise Address	: PUROK NANGKA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 6776030000-3				
Customer Name	: ESTRELLA,JOSEFINA M.	TOTAL AMOUNT DUE	: 3,323.66	Overdue Bill	: 2
Meter Number	: 393218GS6				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67760300003 BC09/410.4/1240/0/21/03-14-2017/99 7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106699552276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886387

10690300008

Date : 03-14-2017

BC09/410.4/1260/0221414/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069030000-8

Collection Ref. Code : 1839-87-422-8

Customer Information----------

Name : ZANORIA,REY MELECIO M2 D

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417306GS6	Pole No	:	0221414
Serial No	:	2004202845	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10125
Period From	:	02-13-2017	Prev Rdg	:	10067
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	554	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 136.54
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.33
CURRENT BILL - MARCH 2017		427.66
TOTAL AMOUNT DUE		1,158.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 705.00

Your monthly electricity consumption chart

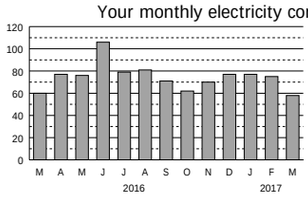

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.66		
Less : VAT	30.85		
Amount Net of VAT	396.81		
Less: BIR 2306	12.86		
BIR 2307	7.38	VATable Sales	396.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.57	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	407.42	TOTAL SALES	427.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1260/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106699552276

Collection Ref. Code	: 1839-87-422-8	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 1069030000-8				
Customer Name	: ZANORIA,REY MELECIO M2 D	TOTAL AMOUNT DUE	: 1,158.53	Overdue Bill	: 1
Meter Number	: 417306GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10690300008

BC09/410.4/1260/0/21/03-14-2017/99

7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440461026181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886936

44031300005

Date : 03-14-2017

BC09/410.4/1270/0221141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403130000-5

Collection Ref. Code : 1829-37-644-6

Customer Information----------

Name : BITOON,ELIZABETH P

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189183	Pole No	:	0221141
Serial No	:	40135160	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	503
Period From	:	02-13-2017	Prev Rdg	:	405
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 19.92
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.80
CURRENT BILL - MARCH 2017		947.79
TOTAL AMOUNT DUE		2,071.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,127.00

Your monthly electricity consumption chart

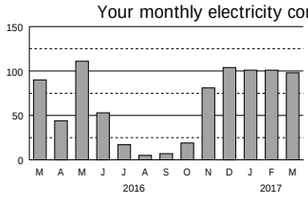

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.79		
Less : VAT	68.97		
Amount Net of VAT	878.82		
Less: BIR 2306	28.75		
BIR 2307	16.64	VATable Sales	878.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.43	VAT Zero Rated Sales	0.00
Add : VAT	68.97	VAT Amount	68.97
TOTAL AMOUNT DUE	902.40	TOTAL SALES	947.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1270/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440461026181

Collection Ref. Code	: 1829-37-644-6	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 4403130000-5				
Customer Name	: BITOON,ELIZABETH P	TOTAL AMOUNT DUE	: 2,071.84	Overdue Bill	: 1
Meter Number	: MTR1189183				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44031300005

BC09/410.4/1270/0/21/03-14-2017/99

7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250733297502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895710

25031300004

Date : 03-14-2017

BC09/410.4/1280/0221141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503130000-4

Collection Ref. Code : 1829-38-170-9

Customer Information----------

Name : DIAMOS,GUILLERMA R

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272433GS6	Pole No	:	0221141
Serial No	:	48958069	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23459
Period From	:	02-13-2017	Prev Rdg	:	23301
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		201.14
CURRENT BILL - MARCH 2017		1,620.51
TOTAL AMOUNT DUE		3,630.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,046.00

Your monthly electricity consumption chart

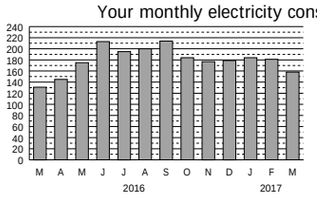

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.51		
Less : VAT	118.76		
Amount Net of VAT	1,501.75		
Less: BIR 2306	49.47		
BIR 2307	28.53	VATable Sales	1,501.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.75	VAT Zero Rated Sales	0.00
Add : VAT	118.76	VAT Amount	118.76
TOTAL AMOUNT DUE	1,542.51	TOTAL SALES	1,620.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1280/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250733297502

Collection Ref. Code	: 1829-38-170-9	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 2503130000-4				
Customer Name	: DIAMOS,GUILLERMA R	TOTAL AMOUNT DUE	: 3,630.67	Overdue Bill	: 1
Meter Number	: 272433GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25031300004 BC09/410.4/1280/0/21/03-14-2017/99 7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861186266951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902187

86170300007

Date : 03-14-2017

BC09/410.4/1290/0221141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617030000-7

Collection Ref. Code : 1841-27-527-1

Customer Information----------

Name : GABAS,ANDRO NAPAO

Premise Address : ML QUEZON ST.,PUROK TAMBIS,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	425227 GS6	Pole No	:	0221141
Serial No	:	65247959	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6202
Period From	:	02-13-2017	Prev Rdg	:	6089
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	244	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		34.62
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.41
CURRENT BILL - MARCH 2017		1,154.95
TOTAL AMOUNT DUE		2,342.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,578.00

Your monthly electricity consumption chart

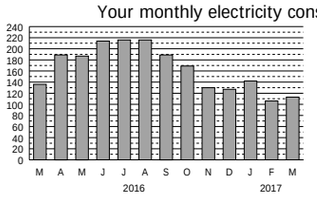

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.95		
Less : VAT	84.52		
Amount Net of VAT	1,070.43		
Less: BIR 2306	35.22		
BIR 2307	20.33	VATable Sales	1,070.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.88	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,099.40	TOTAL SALES	1,154.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1290/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861186266951

Collection Ref. Code	: 1841-27-527-1	Premise Address	: ML QUEZON ST.,PUROK TAMBIS,CASUNTINGAN
Account ID	: 8617030000-7		
Customer Name	: GABAS,ANDRO NAPAO	TOTAL AMOUNT DUE	: 2,342.86 Overdue Bill : 1
Meter Number	: 425227 GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86170300007 BC09/410.4/1290/0/21/03-14-2017/99 7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134141864083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881670

13431300006

Date : 03-14-2017

BC09/410.4/1320/0221134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343130000-6

Collection Ref. Code : 1835-27-026-3

Customer Information----------

Name : FERNANDEZ,AMANDA B.

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	538798 GS6	Pole No	:	0221134
Serial No	:	83585479	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34901
Period From	:	02-13-2017	Prev Rdg	:	34413
No of Days	:	28	Diff Rdg	:	488
Avg kWh/day	:	17.43	Registered	:	488
Conn Load	:	544	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,205.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,272.62
Transmission Charge	0.4094/kWh	199.79
System Loss Charge	0.6734/kWh	328.62
Sub-Total		2,801.03
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,206.00	124.12
Sub-Total		171.03
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		147.94
Transmission		6.03
System Loss		20.29
Distribution		168.16
Others		23.15
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		619.91
CURRENT BILL - MARCH 2017		4,993.28
TOTAL AMOUNT DUE		11,199.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 6,698.00

Your monthly electricity consumption chart

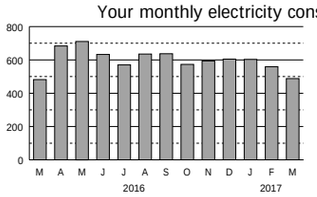

Avg Monthly Usage : 598.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,993.28		
Less : VAT	365.57		
Amount Net of VAT	4,627.71		
Less: BIR 2306	152.33		
BIR 2307	87.90	VATable Sales	4,627.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,387.48	VAT Zero Rated Sales	0.00
Add : VAT	365.57	VAT Amount	365.57
TOTAL AMOUNT DUE	4,753.05	TOTAL SALES	4,993.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1320/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134141864083

Collection Ref. Code : 1835-27-026-3

Account ID : 1343130000-6

Customer Name : FERNANDEZ,AMANDA B.

Meter Number : 538798 GS6

Period : Feb 2017

Premise Address : CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 11,199.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13431300006 BC09/410.4/1320/0/21/03-14-2017/99 7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976183494919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888810

97673880924

Date : 03-14-2017

BC09/410.4/1321/0205375/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767388092-4

Collection Ref. Code : 1849-46-302-6

Customer Information----------

Name : SASING,EMELINDA ELLEMA

Premise Address : MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	463567GS6	Pole No	:	0205375
Serial No	:	76054700	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7503
Period From	:	02-13-2017	Prev Rdg	:	7402
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.12
CURRENT BILL - MARCH 2017		1,040.58
TOTAL AMOUNT DUE		2,442.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,605.00

Your monthly electricity consumption chart

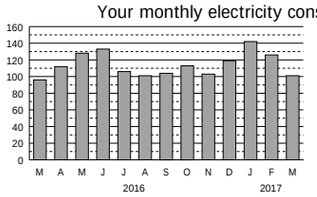

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.58		
Less : VAT	76.45		
Amount Net of VAT	964.13		
Less: BIR 2306	31.85		
BIR 2307	18.32	VATable Sales	964.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.96	VAT Zero Rated Sales	0.00
Add : VAT	76.45	VAT Amount	76.45
TOTAL AMOUNT DUE	990.41	TOTAL SALES	1,040.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1321/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976183494919

Collection Ref. Code	: 1849-46-302-6	Premise Address	: MAHAYAHAY		
Account ID	: 9767388092-4				
Customer Name	: SASING,EMELINDA ELLEMA	TOTAL AMOUNT DUE	: 2,442.80	Overdue Bill	: 1
Meter Number	: 463567GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97673880924 BC09/410.4/1321/0/21/03-14-2017/99 7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330342357615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907804

33031300008

Date : 03-14-2017

BC09/410.4/1330/0205375/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303130000-8

Collection Ref. Code : 1829-36-728-5

Customer Information----------

Name : GASTADOR,ELISEO A

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261287GS6	Pole No	:	0205375
Serial No	:	44151328	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35229
Period From	:	02-13-2017	Prev Rdg	:	35074
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.97
CURRENT BILL - MARCH 2017		1,586.65
TOTAL AMOUNT DUE		3,416.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,785.00

Your monthly electricity consumption chart

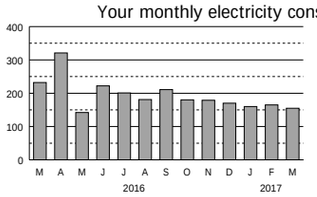

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.65		
Less : VAT	116.17		
Amount Net of VAT	1,470.48		
Less: BIR 2306	48.41		
BIR 2307	27.93	VATable Sales	1,470.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.14	VAT Zero Rated Sales	0.00
Add : VAT	116.17	VAT Amount	116.17
TOTAL AMOUNT DUE	1,510.31	TOTAL SALES	1,586.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1330/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330342357615

Collection Ref. Code	: 1829-36-728-5	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 3303130000-8				
Customer Name	: GASTADOR,ELISEO A	TOTAL AMOUNT DUE	: 3,416.79	Overdue Bill	: 1
Meter Number	: 261287GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33031300008

BC09/410.4/1330/0/21/03-14-2017/99

7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427698376261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903056

42732114022

Date : 03-14-2017

BC09/410.4/1332/0221141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273211402-2

Collection Ref. Code : 1851-75-839-9

Customer Information----------

Name : REMEDIO,JOCELYN LABRADOR

Premise Address : CENTRO,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	532850 GS6	Pole No	:	0221141
Serial No	:	26290678	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3475
Period From	:	02-13-2017	Prev Rdg	:	3429
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	345	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 151.43
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.06
CURRENT BILL - MARCH 2017		293.28
TOTAL AMOUNT DUE		734.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 450.00

Your monthly electricity consumption chart

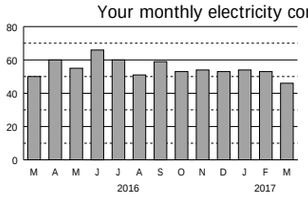

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.28		
Less : VAT	20.90		
Amount Net of VAT	272.38		
Less: BIR 2306	8.73		
BIR 2307	5.01	VATable Sales	272.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.64	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	279.54	TOTAL SALES	293.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1332/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427698376261

Collection Ref. Code	: 1851-75-839-9	Premise Address	: CENTRO,CASUNTINGAN		
Account ID	: 4273211402-2				
Customer Name	: REMEDIO,JOCELYN LABRADOR	TOTAL AMOUNT DUE	: 734.92	Overdue Bill	: 1
Meter Number	: 532850 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42732114022 BC09/410.4/1332/0/21/03-14-2017/99 7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808433060088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887699

80850300007

Date : 03-14-2017

BC09/410.4/1360/0221134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085030000-7

Collection Ref. Code : 1813-29-023-7

Customer Information----------

Name : COMPUESTO,ERNESTO S.

Premise Address : SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259925 GS6	Pole No	:	0221134
Serial No	:	42084788	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15811
Period From	:	02-13-2017	Prev Rdg	:	15714
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	780	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 2,533.00	50.66
Sub-Total		8.69
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.13
CURRENT BILL - MARCH 2017		970.12
TOTAL AMOUNT DUE		1,802.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,700.00

Your monthly electricity consumption chart

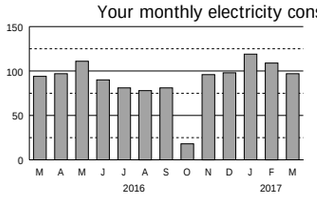

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.12		
Less : VAT	71.68		
Amount Net of VAT	898.44		
Less: BIR 2306	29.85		
BIR 2307	17.04	VATable Sales	898.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.55	VAT Zero Rated Sales	0.00
Add : VAT	71.68	VAT Amount	71.68
TOTAL AMOUNT DUE	923.23	TOTAL SALES	970.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1360/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808433060088

Collection Ref. Code	: 1813-29-023-7	Premise Address	: SITIO TAMBIS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 8085030000-7				
Customer Name	: COMPUESTO,ERNESTO S.	TOTAL AMOUNT DUE	: 1,802.96	Overdue Bill	: 1
Meter Number	: 259925 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80850300007 BC09/410.4/1360/0/21/03-14-2017/99 7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546253960569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891499

5466224810

Date : 03-14-2017

BC09/410.4/1361/1480083/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466422481-0

Collection Ref. Code : 1859-77-785-6

Customer Information----------

Name : BARDOS,ORFINDA SEARES

Premise Address : M.L QUEZON,CASUNTINGAN, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036382	Pole No	:	1480083
Serial No	:	125284520	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1148
Period From	:	02-13-2017	Prev Rdg	:	1096
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	218	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 118.71
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.60
CURRENT BILL - MARCH 2017		388.14
TOTAL AMOUNT DUE		1,236.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 307.00

Your monthly electricity consumption chart

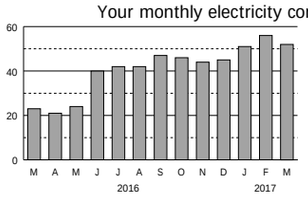

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.14		
Less : VAT	28.15		
Amount Net of VAT	359.99		
Less: BIR 2306	11.74		
BIR 2307	6.70	VATable Sales	359.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.55	VAT Zero Rated Sales	0.00
Add : VAT	28.15	VAT Amount	28.15
TOTAL AMOUNT DUE	369.70	TOTAL SALES	388.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1361/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546253960569

Collection Ref. Code	: 1859-77-785-6	Premise Address	: M.L QUEZON,CASUNTINGAN, MANDUE CITY
Account ID	: 5466422481-0		
Customer Name	: BARDOS,ORFINDA SEARES	TOTAL AMOUNT DUE	: 1,236.62 Overdue Bill : 2
Meter Number	: MTR1036382		
Period	: Jan 2017 to Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5466224810 BC09/410.4/1361/0/21/03-14-2017/99 7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064091237929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905762

06461300136

Date : 03-14-2017

BC09/410.4/1371/0221050/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646130013-6

Collection Ref. Code : 1851-95-650-6

Customer Information----------

Name : FORNOLLES,ALVIN ADOLFO

Premise Address : M. L. QUEZON ST,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1139551	Pole No	:	0221050
Serial No	:	40095951	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5869
Period From	:	02-13-2017	Prev Rdg	:	5528
No of Days	:	28	Diff Rdg	:	341
Avg kWh/day	:	12.18	Registered	:	341
Conn Load	:	344	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,045.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.4094/kWh	139.61
System Loss Charge	0.6734/kWh	229.63
Sub-Total		1,957.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 9,045.50	180.91
Sub-Total		213.69
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		103.37
Transmission		4.21
System Loss		14.18
Distribution		117.68
Others		27.53
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		445.18
CURRENT BILL - MARCH 2017		3,596.84
TOTAL AMOUNT DUE		12,642.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 4,459.00

Your monthly electricity consumption chart

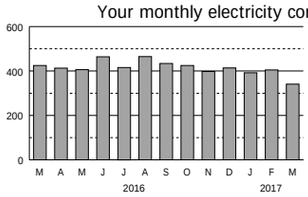

Avg Monthly Usage : 415.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,596.84		
Less : VAT	266.97		
Amount Net of VAT	3,329.87		
Less: BIR 2306	111.25		
BIR 2307	63.35	VATable Sales	3,329.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,155.27	VAT Zero Rated Sales	0.00
Add : VAT	266.97	VAT Amount	266.97
TOTAL AMOUNT DUE	3,422.24	TOTAL SALES	3,596.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1371/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064091237929

Collection Ref. Code	: 1851-95-650-6	Premise Address	: M. L. QUEZON ST,CASUNTINGAN		
Account ID	: 0646130013-6				
Customer Name	: FORNOLLES,ALVIN ADOLFO	TOTAL AMOUNT DUE	: 12,642.29	Overdue Bill	: 2
Meter Number	: MTR1139551				
Period	: Jan 2017 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06461300136 BC09/410.4/1371/0/21/03-14-2017/99 7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400755945420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008880909

40031300003

Date : 03-14-2017

BC09/410.4/1390/0221071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003130000-3

Collection Ref. Code : 1829-34-986-4

Customer Information----------

Name : DABON,GAUDIOSO M

Premise Address : ML QUEZON ST CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270437GS6	Pole No	:	0221071
Serial No	:	47015074	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45596
Period From	:	02-13-2017	Prev Rdg	:	45377
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,404.50	48.09
Sub-Total		69.13
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		277.57
CURRENT BILL - MARCH 2017		2,235.33
TOTAL AMOUNT DUE		4,639.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 2,227.50

Your monthly electricity consumption chart

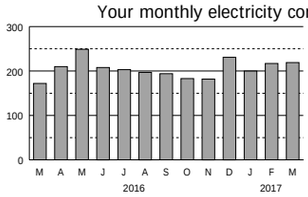

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.33		
Less : VAT	163.45		
Amount Net of VAT	2,071.88		
Less: BIR 2306	68.10		
BIR 2307	39.35	VATable Sales	2,071.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.43	VAT Zero Rated Sales	0.00
Add : VAT	163.45	VAT Amount	163.45
TOTAL AMOUNT DUE	2,127.88	TOTAL SALES	2,235.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1390/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400755945420

Collection Ref. Code	: 1829-34-986-4	Premise Address	: ML QUEZON ST CASUNTINGAN,MANDAUE CITY		
Account ID	: 4003130000-3				
Customer Name	: DABON,GAUDIOSO M	TOTAL AMOUNT DUE	: 4,639.79	Overdue Bill	: 1
Meter Number	: 270437GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40031300003

BC09/410.4/1390/0/21/03-14-2017/99

7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055078789515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898724

05501300007

Date : 03-14-2017

BC09/410.4/1400/0221071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550130000-7

Collection Ref. Code : 1815-55-764-8

Customer Information----------

Name : DABON,NUMERIANO ANTOLIJAO

Premise Address : CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	271633GS6	Pole No	:	0221071
Serial No	:	39710645	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38368
Period From	:	02-13-2017	Prev Rdg	:	38246
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.04
CURRENT BILL - MARCH 2017		1,248.88
TOTAL AMOUNT DUE		2,638.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,412.00

Your monthly electricity consumption chart

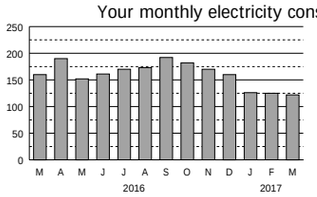

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.88		
Less : VAT	91.44		
Amount Net of VAT	1,157.44		
Less: BIR 2306	38.09		
BIR 2307	21.99	VATable Sales	1,157.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.36	VAT Zero Rated Sales	0.00
Add : VAT	91.44	VAT Amount	91.44
TOTAL AMOUNT DUE	1,188.80	TOTAL SALES	1,248.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1400/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055078789515

Collection Ref. Code	: 1815-55-764-8	Premise Address	: CASUNTINGAN MANDAUE		
Account ID	: 0550130000-7				
Customer Name	: DABON,NUMERIANO ANTOLIJAO	TOTAL AMOUNT DUE	: 2,638.61	Overdue Bill	: 1
Meter Number	: 271633GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05501300007 BC09/410.4/1400/0/21/03-14-2017/99 7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061132757589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903784

06110300008

Date : 03-14-2017

BC09/410.4/1440/0221106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611030000-8

Collection Ref. Code : 1819-76-620-9

Customer Information----------

Name : ESTRELLA,ALEXIS P

Premise Address : M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034078	Pole No	:	0221106
Serial No	:	90828380	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2082
Period From	:	02-13-2017	Prev Rdg	:	2024
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.33
CURRENT BILL - MARCH 2017		418.78
TOTAL AMOUNT DUE		755.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 461.00

Your monthly electricity consumption chart

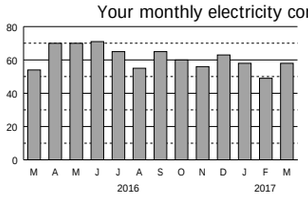

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.78		
Less : VAT	29.89		
Amount Net of VAT	388.89		
Less: BIR 2306	12.46		
BIR 2307	7.23	VATable Sales	388.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.20	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	399.09	TOTAL SALES	418.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1440/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061132757589

Collection Ref. Code	: 1819-76-620-9	Premise Address	: M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY
Account ID	: 0611030000-8		
Customer Name	: ESTRELLA,ALEXIS P	TOTAL AMOUNT DUE	: 755.87
Meter Number	: MTR1034078		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06110300008

BC09/410.4/1440/0/21/03-14-2017/99

7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375234150259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887655

37590300002

Date : 03-14-2017

BC09/410.4/1450/0221120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759030000-2

Collection Ref. Code : 1839-80-821-7

Customer Information----------

Name : MENDOZA,ROLANDO C

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104651	Pole No	:	0221120
Serial No	:	40046318	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6422
Period From	:	02-13-2017	Prev Rdg	:	6203
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	460	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		65.09
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		277.06
CURRENT BILL - MARCH 2017		2,230.78
TOTAL AMOUNT DUE		4,433.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 2,914.00

Your monthly electricity consumption chart

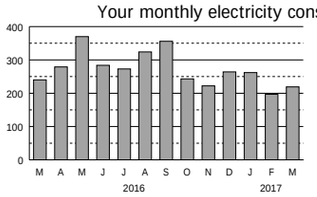

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.78		
Less : VAT	162.96		
Amount Net of VAT	2,067.82		
Less: BIR 2306	67.89		
BIR 2307	39.27	VATable Sales	2,067.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.66	VAT Zero Rated Sales	0.00
Add : VAT	162.96	VAT Amount	162.96
TOTAL AMOUNT DUE	2,123.62	TOTAL SALES	2,230.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1450/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375234150259

Collection Ref. Code : 1839-80-821-7

Account ID : 3759030000-2

Customer Name : MENDOZA,ROLANDO C

Meter Number : MTR1104651

Period : Feb 2017

Premise Address : CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,433.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37590300002 BC09/410.4/1450/0/21/03-14-2017/99 7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345401335902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890278

34570300003

Date : 03-14-2017

BC09/410.4/1451/0221120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457030000-3

Collection Ref. Code : 1845-36-134-2

Customer Information----------

Name : LABARES,SAUL LOPEZ

Premise Address : M.L. QUEZON ST.,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	470055GS6	Pole No	:	0221120
Serial No	:	65488958	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19469
Period From	:	02-13-2017	Prev Rdg	:	19001
No of Days	:	28	Diff Rdg	:	468
Avg kWh/day	:	16.71	Registered	:	468
Conn Load	:	2350	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,683.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,179.48
Transmission Charge	0.4094/kWh	191.60
System Loss Charge	0.6734/kWh	315.15
Sub-Total		2,686.23
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,683.00	113.66
Sub-Total		158.64
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		141.89
Transmission		5.78
System Loss		19.45
Distribution		161.29
Others		21.55
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		593.86
CURRENT BILL - MARCH 2017		4,782.82
TOTAL AMOUNT DUE		10,466.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 5,582.00

Your monthly electricity consumption chart

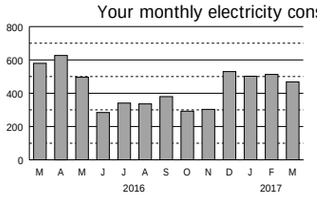

Avg Monthly Usage : 434.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,782.82		
Less : VAT	349.96		
Amount Net of VAT	4,432.86		
Less: BIR 2306	145.81		
BIR 2307	84.20	VATable Sales	4,432.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,202.85	VAT Zero Rated Sales	0.00
Add : VAT	349.96	VAT Amount	349.96
TOTAL AMOUNT DUE	4,552.81	TOTAL SALES	4,782.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1451/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345401335902

Collection Ref. Code	: 1845-36-134-2	Premise Address	: M.L. QUEZON ST.,CASUNTINGAN		
Account ID	: 3457030000-3				
Customer Name	: LABARES,SAUL LOPEZ	TOTAL AMOUNT DUE	: 10,466.04	Overdue Bill	: 1
Meter Number	: 470055GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34570300003 BC09/410.4/1451/0/21/03-14-2017/99 7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127941307278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905504

12799200006

Date : 03-14-2017

BC09/410.4/1470/0221106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279920000-6

Collection Ref. Code : 1837-78-089-7

Customer Information----------

Name : PADILLA,FAUSTO

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	385367GS6	Pole No	:	0221106
Serial No	:	2003141743	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11578
Period From	:	02-13-2017	Prev Rdg	:	11511
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 102.75
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.23
CURRENT BILL - MARCH 2017		552.76
TOTAL AMOUNT DUE		1,228.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 580.00

Your monthly electricity consumption chart

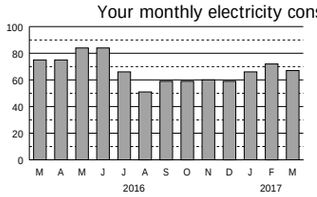

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.76		
Less : VAT	39.93		
Amount Net of VAT	512.83		
Less: BIR 2306	16.63		
BIR 2307	9.62	VATable Sales	512.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.58	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	526.51	TOTAL SALES	552.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1470/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127941307278

Collection Ref. Code : 1837-78-089-7

Account ID : 1279920000-6

Customer Name : PADILLA,FAUSTO

Meter Number : 385367GS6

Period : Feb 2017

Premise Address : CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,228.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12799200006

BC09/410.4/1470/0/21/03-14-2017/99

7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663198838029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905486

66310300000

Date : 03-14-2017

BC09/410.4/1480/0221120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631030000-0

Collection Ref. Code : 1821-24-905-4

Customer Information----------

Name : CORTES,FRANCIS IAN (M2) C

Premise Address : M. L. QUEZON ST., MAHAYAHAY,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437954GS6	Pole No	:	0221120
Serial No	:	54334074	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11691
Period From	:	02-13-2017	Prev Rdg	:	11632
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	250	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 141.85
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.96
CURRENT BILL - MARCH 2017		431.58
TOTAL AMOUNT DUE		1,026.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 898.00

Your monthly electricity consumption chart

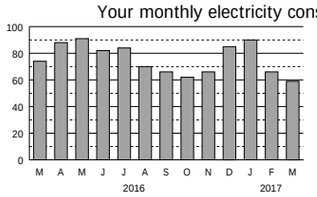

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.58		
Less : VAT	31.00		
Amount Net of VAT	400.58		
Less: BIR 2306	12.94		
BIR 2307	7.45	VATable Sales	400.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.19	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	411.19	TOTAL SALES	431.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1480/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663198838029

Collection Ref. Code	: 1821-24-905-4	Premise Address	: M. L. QUEZON ST., MAHAYAHAY,,CASUNTINGAN,MANDAUE CITY
Account ID	: 6631030000-0		
Customer Name	: CORTES,FRANCIS IAN (M2) C	TOTAL AMOUNT DUE	: 1,026.22
Meter Number	: 437954GS6		Overdue Bill : 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66310300000 BC09/410.4/1480/0/21/03-14-2017/99 7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563467314014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905621

56310300001

Date : 03-14-2017

BC09/410.4/1490/0221120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631030000-1

Collection Ref. Code : 1821-24-896-1

Customer Information----------

Name : CORTES,FRANCIS IAN (M1) C

Premise Address : M. L. QUEZON ST., MAHAYAHAY,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390228GS6	Pole No	:	0221120
Serial No	:	53360574	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19733
Period From	:	02-13-2017	Prev Rdg	:	19686
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.59
CURRENT BILL - MARCH 2017		295.70
TOTAL AMOUNT DUE		421.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 152.00

Your monthly electricity consumption chart

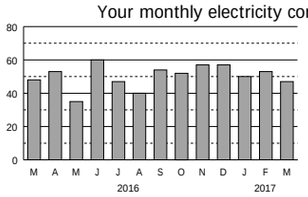

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.70		
Less : VAT	20.93		
Amount Net of VAT	274.77		
Less: BIR 2306	8.73		
BIR 2307	5.05	VATable Sales	274.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.99	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	281.92	TOTAL SALES	295.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1490/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563467314014

Collection Ref. Code	: 1821-24-896-1	Premise Address	: M. L. QUEZON ST., MAHAYAHAY,,CASUNTINGAN,MANDAUE CITY
Account ID	: 5631030000-1		
Customer Name	: CORTES,FRANCIS IAN (M1) C	TOTAL AMOUNT DUE	: 421.61
Meter Number	: 390228GS6	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56310300001 BC09/410.4/1490/0/21/03-14-2017/99 7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859957468237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008900223

85918787616

Date : 03-14-2017

BC09/410.4/1532/0205375/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591878761-6

Collection Ref. Code : 1859-42-500-3

Customer Information----------

Name : PEREZ,RAY CORTES

Premise Address : M2 682-A. M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042333	Pole No	:	0205375
Serial No	:	125287697	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	277
Period From	:	02-13-2017	Prev Rdg	:	258
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	260	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		223.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.7381/kWh	14.02
System Loss Charge	0.6693/kWh	12.72
Sub-Total		115.22
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.82
Surcharge	0.02 of 224.00	4.48
Sub-Total		6.30
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		5.77
Transmission		0.42
System Loss		0.76
Distribution		7.12
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		24.88
CURRENT BILL - MARCH 2017		205.76
TOTAL AMOUNT DUE		429.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 386.00

Your monthly electricity consumption chart

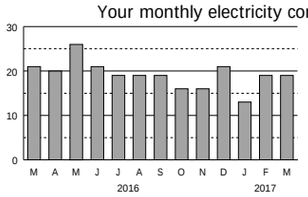

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.76		
Less : VAT	14.93		
Amount Net of VAT	190.83		
Less: BIR 2306	6.21		
BIR 2307	3.64	VATable Sales	190.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.98	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	195.91	TOTAL SALES	205.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1532/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859957468237

Collection Ref. Code	: 1859-42-500-3	Premise Address	: M2 682-A. M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY
Account ID	: 8591878761-6		
Customer Name	: PEREZ,RAY CORTES	TOTAL AMOUNT DUE	: 429.58
Meter Number	: MTR1042333	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85918787616

BC09/410.4/1532/0/21/03-14-2017/99

7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760819475146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902402

76038188975

Date : 03-14-2017

BC09/410.4/1533/0205375/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603818897-5

Collection Ref. Code : 1859-42-494-5

Customer Information----------

Name : PEREZ,RAY CORTES

Premise Address : M3 682-A M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042336	Pole No	:	0205375
Serial No	:	121752980	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	241
Period From	:	02-13-2017	Prev Rdg	:	229
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	260	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		184.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.7381/kWh	8.86
System Loss Charge	0.6693/kWh	8.03
Sub-Total		72.77
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.15
Surcharge	0.02 of 184.00	3.68
Sub-Total		4.83
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		3.64
Transmission		0.27
System Loss		0.48
Distribution		4.72
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.07
CURRENT BILL - MARCH 2017		133.01
TOTAL AMOUNT DUE		317.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 121.00

Your monthly electricity consumption chart

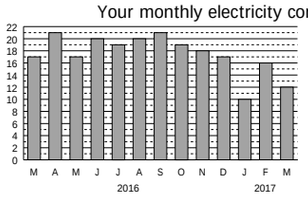

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.01		
Less : VAT	9.76		
Amount Net of VAT	123.25		
Less: BIR 2306	4.08		
BIR 2307	2.35	VATable Sales	123.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.82	VAT Zero Rated Sales	0.00
Add : VAT	9.76	VAT Amount	9.76
TOTAL AMOUNT DUE	126.58	TOTAL SALES	133.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1533/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760819475146

Collection Ref. Code	: 1859-42-494-5	Premise Address	: M3 682-A M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY
Account ID	: 7603818897-5		
Customer Name	: PEREZ,RAY CORTES	TOTAL AMOUNT DUE	: 317.24
Meter Number	: MTR1042336		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76038188975 BC09/410.4/1533/0/21/03-14-2017/99 7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544768041601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889714

5442676170 3

Date : 03-14-2017

BC09/410.4/1536/0205375/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442676170-3

Collection Ref. Code : 1859-42-503-8

Customer Information----------

Name : PEREZ,RAY CORTES

Premise Address : M1682-A M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026999	Pole No	:	0205375
Serial No	:	121748215	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	178
Period From	:	02-13-2017	Prev Rdg	:	155
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	260	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		221.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.7381/kWh	16.98
System Loss Charge	0.6693/kWh	15.39
Sub-Total		139.48
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.21
Surcharge	0.02 of 221.50	4.43
Sub-Total		6.64
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		6.97
Transmission		0.51
System Loss		0.90
Distribution		8.50
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		29.85
CURRENT BILL - MARCH 2017		246.77
TOTAL AMOUNT DUE		468.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 246.00

Your monthly electricity consumption chart

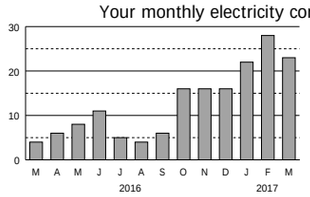

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.77		
Less : VAT	17.81		
Amount Net of VAT	228.96		
Less: BIR 2306	7.42		
BIR 2307	4.36	VATable Sales	228.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	217.18	VAT Zero Rated Sales	0.00
Add : VAT	17.81	VAT Amount	17.81
TOTAL AMOUNT DUE	234.99	TOTAL SALES	246.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1536/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544768041601

Collection Ref. Code	: 1859-42-503-8	Premise Address	: M1682-A M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY
Account ID	: 5442676170-3		
Customer Name	: PEREZ,RAY CORTES	TOTAL AMOUNT DUE	: 468.17
Meter Number	: MTR1026999	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5442676170 3

BC09/410.4/1536/0/21/03-14-2017/99

7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031826004220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906930

03100300007

Date : 03-14-2017

BC09/410.4/1540/0221106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310030000-7

Collection Ref. Code : 1819-57-074-6

Customer Information----------

Name : SENO,REY

Premise Address : CABANGCALAN MANDAUE,311853354,00005C

TIN :

Metering Information----------

Meter No	:	273961GS6	Pole No	:	0221106
Serial No	:	45080745	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	81613
Period From	:	02-13-2017	Prev Rdg	:	81363
No of Days	:	28	Diff Rdg	:	250
Avg kWh/day	:	8.93	Registered	:	250
Conn Load	:	96	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,088.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,089.00	61.78
Sub-Total		85.81
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		317.67
CURRENT BILL - MARCH 2017		2,558.76
TOTAL AMOUNT DUE		5,647.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,370.00

Your monthly electricity consumption chart

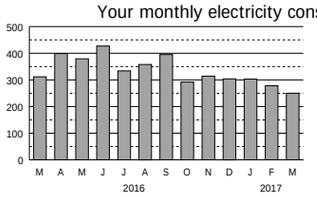

Avg Monthly Usage : 334.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.76		
Less : VAT	187.34		
Amount Net of VAT	2,371.42		
Less: BIR 2306	78.07		
BIR 2307	45.05	VATable Sales	2,371.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.30	VAT Zero Rated Sales	0.00
Add : VAT	187.34	VAT Amount	187.34
TOTAL AMOUNT DUE	2,435.64	TOTAL SALES	2,558.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1540/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031826004220

Collection Ref. Code	: 1819-57-074-6	Premise Address	: CABANGCALAN MANDAUE,311853354,00005C		
Account ID	: 0310030000-7				
Customer Name	: SENO,REY	TOTAL AMOUNT DUE	: 5,647.53	Overdue Bill	: 1
Meter Number	: 273961GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03100300007 BC09/410.4/1540/0/21/03-14-2017/99 7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381952666572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892672

38131300006

Date : 03-14-2017

BC09/410.4/1550/0221106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813130000-6

Collection Ref. Code : 1829-45-875-2

Customer Information----------

Name : SENO,PRISCILLA P

Premise Address : M L QUEZON ST CASUNTINGA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273942GS6	Pole No	:	0221106
Serial No	:	47194219	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17337
Period From	:	02-13-2017	Prev Rdg	:	17143
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		69.98
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		247.08
CURRENT BILL - MARCH 2017		1,990.68
TOTAL AMOUNT DUE		4,557.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 2,814.00

Your monthly electricity consumption chart

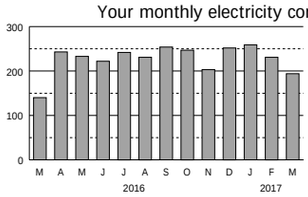

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.68		
Less : VAT	145.93		
Amount Net of VAT	1,844.75		
Less: BIR 2306	60.82		
BIR 2307	35.05	VATable Sales	1,844.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.88	VAT Zero Rated Sales	0.00
Add : VAT	145.93	VAT Amount	145.93
TOTAL AMOUNT DUE	1,894.81	TOTAL SALES	1,990.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1550/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381952666572

Collection Ref. Code : 1829-45-875-2

Account ID : 3813130000-6

Customer Name : SENO,PRISCILLA P

Meter Number : 273942GS6

Period : Feb 2017

Premise Address : M L QUEZON ST CASUNTINGA,MANDAUE CITY

TOTAL AMOUNT DUE : 4,557.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38131300006

BC09/410.4/1550/0/21/03-14-2017/99

7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107121968046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887326

10718015281

Date : 03-14-2017

BC09/410.4/1551/0219595/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071801528-1

Collection Ref. Code : 1851-54-722-3

Customer Information----------

Name : JAVIER,FRANCIS MURILLO

Premise Address : M.L. QUEZON ST,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	523500 RGS6	Pole No	:	0219595
Serial No	:	65232863	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14985
Period From	:	02-13-2017	Prev Rdg	:	14799
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	2418	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,585.00	51.70
Sub-Total		69.58
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		237.23
CURRENT BILL - MARCH 2017		1,911.61
TOTAL AMOUNT DUE		4,496.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 3,512.00

Your monthly electricity consumption chart

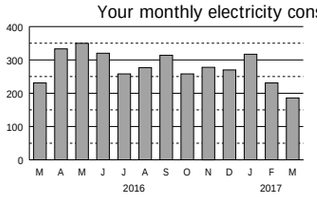

Avg Monthly Usage : 278.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.61		
Less : VAT	140.24		
Amount Net of VAT	1,771.37		
Less: BIR 2306	58.43		
BIR 2307	33.66	VATable Sales	1,771.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.28	VAT Zero Rated Sales	0.00
Add : VAT	140.24	VAT Amount	140.24
TOTAL AMOUNT DUE	1,819.52	TOTAL SALES	1,911.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1551/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107121968046

Collection Ref. Code	: 1851-54-722-3	Premise Address	: M.L. QUEZON ST,CASUNTINGAN		
Account ID	: 1071801528-1				
Customer Name	: JAVIER,FRANCIS MURILLO	TOTAL AMOUNT DUE	: 4,496.49	Overdue Bill	: 1
Meter Number	: 523500 RGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10718015281 BC09/410.4/1551/0/21/03-14-2017/99 7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756720440147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898752

75690300001

Date : 03-14-2017

BC09/410.4/1570/1539194/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569030000-1

Collection Ref. Code : 1841-29-734-8

Customer Information----------

Name : PEREZ,LILIBETH M

Premise Address : M.L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086382	Pole No	:	1539194
Serial No	:	40041414	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1813
Period From	:	02-13-2017	Prev Rdg	:	1746
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	645	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 109.09
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.43
CURRENT BILL - MARCH 2017		545.62
TOTAL AMOUNT DUE		904.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 24, 2016 - 777.72

Your monthly electricity consumption chart

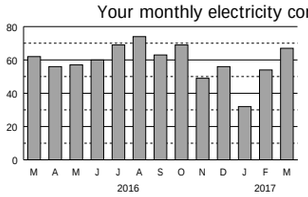

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.62		
Less : VAT	39.16		
Amount Net of VAT	506.46		
Less: BIR 2306	16.31		
BIR 2307	9.49	VATable Sales	506.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.66	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	519.82	TOTAL SALES	545.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1570/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756720440147

Collection Ref. Code	: 1841-29-734-8	Premise Address	: M.L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY
Account ID	: 7569030000-1		
Customer Name	: PEREZ,LILIBETH M	TOTAL AMOUNT DUE	: 904.05 Overdue Bill : 1
Meter Number	: MTR1086382		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75690300001 BC09/410.4/1570/0/21/03-14-2017/99 7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486483102094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899448

48650300006

Date : 03-14-2017

BC09/410.4/1590/0224271/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865030000-6

Collection Ref. Code : 1811-85-848-1

Customer Information----------

Name : PEREZ,DEMOSTHENES S.

Premise Address : COR GREENHILLS SUBD,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242412 DS6	Pole No	:	0224271
Serial No	:	11465791	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16123
Period From	:	02-13-2017	Prev Rdg	:	16065
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	580	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 141.74
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.67
CURRENT BILL - MARCH 2017		421.80
TOTAL AMOUNT DUE		892.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 1,111.00

Your monthly electricity consumption chart

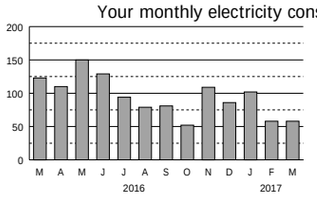

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.80		
Less : VAT	30.22		
Amount Net of VAT	391.58		
Less: BIR 2306	12.60		
BIR 2307	7.28	VATable Sales	391.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.70	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	401.92	TOTAL SALES	421.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1590/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486483102094

Collection Ref. Code	: 1811-85-848-1	Premise Address	: COR GREENHILLS SUBD,CASUNTINGAN,MANDAUE CITY
Account ID	: 4865030000-6		
Customer Name	: PEREZ,DEMOSTHENES S.	TOTAL AMOUNT DUE	: 892.55
Meter Number	: 242412 DS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48650300006

BC09/410.4/1590/0/21/03-14-2017/99

7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555134496080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898270

55579200001

Date : 03-14-2017

BC09/410.4/1600/0224271/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557920000-1

Collection Ref. Code : 1837-16-485-1

Customer Information----------

Name : SUICO,VIRGILIO J

Premise Address : M L QUEZON ST.,,CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	130905WS6	Pole No	:	0224271
Serial No	:	73110298	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	84861
Period From	:	02-13-2017	Prev Rdg	:	84765
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	370	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		- 17.70
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.58
CURRENT BILL - MARCH 2017		930.58
TOTAL AMOUNT DUE		2,122.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,305.00

Your monthly electricity consumption chart

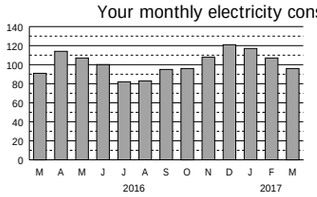

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.58		
Less : VAT	67.79		
Amount Net of VAT	862.79		
Less: BIR 2306	28.24		
BIR 2307	16.34	VATable Sales	862.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.21	VAT Zero Rated Sales	0.00
Add : VAT	67.79	VAT Amount	67.79
TOTAL AMOUNT DUE	886.00	TOTAL SALES	930.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1600/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555134496080

Collection Ref. Code	: 1837-16-485-1	Premise Address	: M L QUEZON ST.,,CASUNTINGAN, MANDAUE CIT
Account ID	: 5557920000-1		
Customer Name	: SUICO,VIRGILIO J	TOTAL AMOUNT DUE	: 2,122.70 Overdue Bill : 1
Meter Number	: 130905WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55579200001 BC09/410.4/1600/0/21/03-14-2017/99 7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763106617080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905254

76320300007

Date : 03-14-2017

BC09/410.4/1605/0219595/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632030000-7

Collection Ref. Code : 1839-26-146-3

Customer Information----------

Name : PEREZ,LILIBETH B

Premise Address : M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112113	Pole No	:	0219595
Serial No	:	129123395	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3514
Period From	:	02-13-2017	Prev Rdg	:	3405
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	440	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		52.61
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.77
CURRENT BILL - MARCH 2017		1,135.90
TOTAL AMOUNT DUE		3,242.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,480.00

Your monthly electricity consumption chart

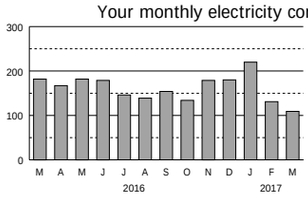

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.90		
Less : VAT	83.86		
Amount Net of VAT	1,052.04		
Less: BIR 2306	34.95		
BIR 2307	20.00	VATable Sales	1,052.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.09	VAT Zero Rated Sales	0.00
Add : VAT	83.86	VAT Amount	83.86
TOTAL AMOUNT DUE	1,080.95	TOTAL SALES	1,135.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1605/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763106617080

Collection Ref. Code	: 1839-26-146-3	Premise Address	: M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7632030000-7				
Customer Name	: PEREZ,LILIBETH B	TOTAL AMOUNT DUE	: 3,242.67	Overdue Bill	: 1
Meter Number	: MTR1112113				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76320300007 BC09/410.4/1605/0/21/03-14-2017/99 7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275415038346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27501300001

1008887666

Date : 03-14-2017

BC09/410.4/1660/0219511/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750130000-1

Collection Ref. Code : 1815-57-119-5

Customer Information----------

Name : DABON,CRISPIN

Premise Address : MAHAYAHAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1167199	Pole No	:	0219511
Serial No	:	133496097	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2149
Period From	:	02-13-2017	Prev Rdg	:	1880
No of Days	:	28	Diff Rdg	:	269
Avg kWh/day	:	9.61	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,252.73
Transmission Charge	0.4094/kWh	110.13
System Loss Charge	0.6734/kWh	181.14
Sub-Total		1,544.00
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,362.00	47.24
Sub-Total		73.09
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		81.54
Transmission		3.33
System Loss		11.17
Distribution		92.96
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		339.32
CURRENT BILL - MARCH 2017		2,731.09
TOTAL AMOUNT DUE		5,093.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,302.00

Your monthly electricity consumption chart

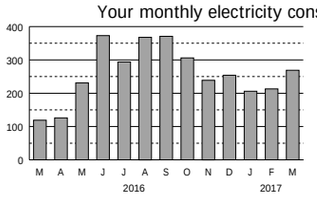

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.09		
Less : VAT	199.21		
Amount Net of VAT	2,531.88		
Less: BIR 2306	83.01		
BIR 2307	48.07	VATable Sales	2,531.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.80	VAT Zero Rated Sales	0.00
Add : VAT	199.21	VAT Amount	199.21
TOTAL AMOUNT DUE	2,600.01	TOTAL SALES	2,731.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1660/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275415038346

Collection Ref. Code	: 1815-57-119-5	Premise Address	: MAHAYAHAY MANDAWE		
Account ID	: 2750130000-1				
Customer Name	: DABON,CRISPIN	TOTAL AMOUNT DUE	: 5,093.29	Overdue Bill	: 1
Meter Number	: MTR1167199				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27501300001 BC09/410.4/1660/0/21/03-14-2017/99 7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228697078818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008907713

22899200004

Date : 03-14-2017

BC09/410.4/1680/0143775/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289920000-4

Collection Ref. Code : 1837-93-488-6

Customer Information----------

Name : PORCIA,CHRISTOPHER

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357907GS6	Pole No	:	0143775
Serial No	:	2002115184	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29062
Period From	:	02-13-2017	Prev Rdg	:	28859
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		67.45
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		257.78
CURRENT BILL - MARCH 2017		2,076.26
TOTAL AMOUNT DUE		4,473.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,386.00

Your monthly electricity consumption chart

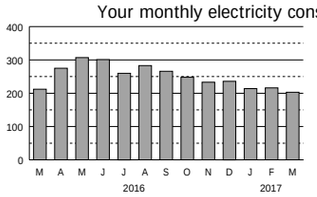

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.26		
Less : VAT	151.98		
Amount Net of VAT	1,924.28		
Less: BIR 2306	63.33		
BIR 2307	36.55	VATable Sales	1,924.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.40	VAT Zero Rated Sales	0.00
Add : VAT	151.98	VAT Amount	151.98
TOTAL AMOUNT DUE	1,976.38	TOTAL SALES	2,076.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1680/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228697078818

Collection Ref. Code : 1837-93-488-6

Account ID : 2289920000-4

Customer Name : PORCIA,CHRISTOPHER

Meter Number : 357907GS6

Period : Feb 2017

Premise Address : CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,473.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22899200004

BC09/410.4/1680/0/21/03-14-2017/99

7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286212364694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897874

28623669869

Date : 03-14-2017

BC09/410.4/1682/0224502/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862366986-9

Collection Ref. Code : 1853-51-455-1

Customer Information----------

Name : PONTRIVIDA,ANTHONY REGIS

Premise Address : CABANCALAN

TIN :

Metering Information----------

Meter No	:	330538 GS6	Pole No	:	0224502
Serial No	:	49349986	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35089
Period From	:	02-13-2017	Prev Rdg	:	34772
No of Days	:	28	Diff Rdg	:	317
Avg kWh/day	:	11.32	Registered	:	317
Conn Load	:	2640	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,334.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,476.27
Transmission Charge	0.4094/kWh	129.78
System Loss Charge	0.6734/kWh	213.47
Sub-Total		1,819.52
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,334.00	66.68
Sub-Total		97.15
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		96.10
Transmission		3.92
System Loss		13.18
Distribution		109.44
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		401.15
CURRENT BILL - MARCH 2017		3,229.85
TOTAL AMOUNT DUE		6,564.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,664.00

Your monthly electricity consumption chart

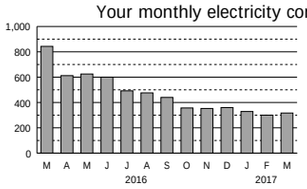

Avg Monthly Usage : 469.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.85		
Less : VAT	235.99		
Amount Net of VAT	2,993.86		
Less: BIR 2306	98.32		
BIR 2307	56.86	VATable Sales	2,993.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,838.68	VAT Zero Rated Sales	0.00
Add : VAT	235.99	VAT Amount	235.99
TOTAL AMOUNT DUE	3,074.67	TOTAL SALES	3,229.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1682/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286212364694

Collection Ref. Code	: 1853-51-455-1	Premise Address	: CABANCALAN		
Account ID	: 2862366986-9				
Customer Name	: PONTRIVIDA,ANTHONY REGIS	TOTAL AMOUNT DUE	: 6,564.04	Overdue Bill	: 1
Meter Number	: 330538 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28623669869 BC09/410.4/1682/0/21/03-14-2017/99 7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294373531421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904488

29420300005

Date : 03-14-2017

BC09/410.4/1740/0224502/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942030000-5

Collection Ref. Code : 1839-72-698-9

Customer Information----------

Name : ORTIZ,ADORACION (M1) S

Premise Address : GREENHILLS ROAD,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412166GS6	Pole No	:	0224502
Serial No	:	56525825	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	42687
Period From	:	02-13-2017	Prev Rdg	:	42602
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	750	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		- 38.45
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.75
CURRENT BILL - MARCH 2017		800.40
TOTAL AMOUNT DUE		2,557.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,374.00

Your monthly electricity consumption chart

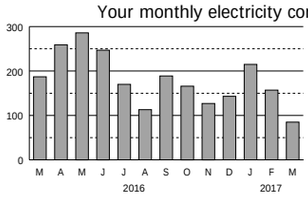

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.40		
Less : VAT	58.77		
Amount Net of VAT	741.63		
Less: BIR 2306	24.50		
BIR 2307	14.02	VATable Sales	741.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.11	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	761.88	TOTAL SALES	800.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1740/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294373531421

Collection Ref. Code	: 1839-72-698-9	Premise Address	: GREENHILLS ROAD,CABANCALAN,MANDAUE CITY		
Account ID	: 2942030000-5				
Customer Name	: ORTIZ,ADORACION (M1) S	TOTAL AMOUNT DUE	: 2,557.85	Overdue Bill	: 1
Meter Number	: 412166GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29420300005 BC09/410.4/1740/0/21/03-14-2017/99 7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305341648261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885337

30520300002

Date : 03-14-2017

BC09/410.4/1750/0224502/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052030000-2

Collection Ref. Code : 1839-73-341-1

Customer Information----------

Name : ORTIZ,ADORACION (M2) S

Premise Address : GREENHILLS ROAD,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412080GS6	Pole No	:	0224502
Serial No	:	57293014	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12396
Period From	:	02-13-2017	Prev Rdg	:	12303
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	750	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		- 17.15
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.94
CURRENT BILL - MARCH 2017		901.70
TOTAL AMOUNT DUE		2,056.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,535.00

Your monthly electricity consumption chart

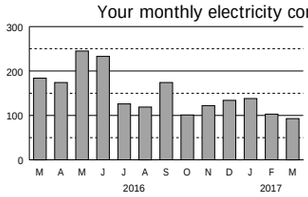

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.70		
Less : VAT	65.70		
Amount Net of VAT	836.00		
Less: BIR 2306	27.38		
BIR 2307	15.83	VATable Sales	836.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.79	VAT Zero Rated Sales	0.00
Add : VAT	65.70	VAT Amount	65.70
TOTAL AMOUNT DUE	858.49	TOTAL SALES	901.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1750/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305341648261

Collection Ref. Code	: 1839-73-341-1	Premise Address	: GREENHILLS ROAD,CABANCALAN,MANDAUE CITY		
Account ID	: 3052030000-2				
Customer Name	: ORTIZ,ADORACION (M2) S	TOTAL AMOUNT DUE	: 2,056.73	Overdue Bill	: 1
Meter Number	: 412080GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30520300002

BC09/410.4/1750/0/21/03-14-2017/99

7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572290505024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885111

57231300005

Date : 03-14-2017

BC09/410.4/1770/0224481/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723130000-5

Collection Ref. Code : 1841-52-665-7

Customer Information----------

Name : SANCHEZ,DANIEL O

Premise Address : 6 GREENHILLS RD.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237002DS6	Pole No	:	0224481
Serial No	:	13342617	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16013
Period From	:	02-13-2017	Prev Rdg	:	15924
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	986	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 66.26
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		104.28
CURRENT BILL - MARCH 2017		808.51
TOTAL AMOUNT DUE		1,347.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 420.00

Your monthly electricity consumption chart

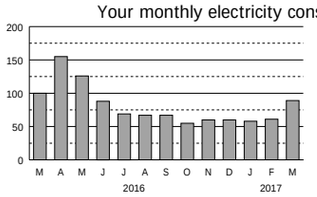

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.51		
Less : VAT	58.36		
Amount Net of VAT	750.15		
Less: BIR 2306	24.33		
BIR 2307	14.16	VATable Sales	750.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.66	VAT Zero Rated Sales	0.00
Add : VAT	58.36	VAT Amount	58.36
TOTAL AMOUNT DUE	770.02	TOTAL SALES	808.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1770/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572290505024

Collection Ref. Code	: 1841-52-665-7	Premise Address	: 6 GREENHILLS RD.,CABANCALAN,MANDAUE CITY
Account ID	: 5723130000-5		
Customer Name	: SANCHEZ,DANIEL O	TOTAL AMOUNT DUE	: 1,347.97 Overdue Bill : 1
Meter Number	: 237002DS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57231300005 BC09/410.4/1770/0/21/03-14-2017/99 7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735298563121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882320

73530300000

Date : 03-14-2017

BC09/410.4/1780/0224481/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353030000-0

Collection Ref. Code : 1821-64-845-5

Customer Information----------

Name : FORNOLLES,NESTOR

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039229	Pole No	:	0224481
Serial No	:	126812100	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30447
Period From	:	02-13-2017	Prev Rdg	:	29746
No of Days	:	28	Diff Rdg	:	701
Avg kWh/day	:	25.04	Registered	:	701
Conn Load	:	1900	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,149.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,264.56
Transmission Charge	0.4094/kWh	286.99
System Loss Charge	0.6734/kWh	472.05
Sub-Total		4,023.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 9,149.50	182.99
Sub-Total		250.37
Government Charges		
Franchise Tax - Local		31.42
Value Added Tax		
Generation		212.52
Transmission		8.66
System Loss		29.14
Distribution		241.29
Others		33.81
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		890.79
CURRENT BILL - MARCH 2017		7,175.53
TOTAL AMOUNT DUE		16,324.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 10,956.89

Your monthly electricity consumption chart

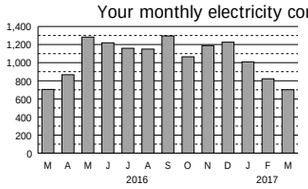

Avg Monthly Usage : 1,053.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,175.53		
Less : VAT	525.42		
Amount Net of VAT	6,650.11		
Less: BIR 2306	218.94		
BIR 2307	126.32	VATable Sales	6,650.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,304.85	VAT Zero Rated Sales	0.00
Add : VAT	525.42	VAT Amount	525.42
TOTAL AMOUNT DUE	6,830.27	TOTAL SALES	7,175.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1780/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735298563121

Collection Ref. Code	: 1821-64-845-5	Premise Address	: CASUNTINGAN MANDAUE CITY
Account ID	: 7353030000-0		
Customer Name	: FORNOLLES,NESTOR	TOTAL AMOUNT DUE	: 16,324.81
Meter Number	: MTR1039229		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73530300000 BC09/410.4/1780/0/21/03-14-2017/99 7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104013747996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884591

10420300005

Date : 03-14-2017

BC09/410.4/1810/1037513/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042030000-5

Collection Ref. Code : 1821-36-671-9

Customer Information----------

Name : CASTILLO,ADELMO DEL

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	385351GS6	Pole No	:	1037513
Serial No	:	2003127267	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1520
Period From	:	02-13-2017	Prev Rdg	:	1078
No of Days	:	28	Diff Rdg	:	442
Avg kWh/day	:	15.79	Registered	:	442
Conn Load	:	150	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,515.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,058.39
Transmission Charge	0.4094/kWh	180.95
System Loss Charge	0.6734/kWh	297.64
Sub-Total		2,536.98
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,515.50	130.31
Sub-Total		172.79
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		133.99
Transmission		5.46
System Loss		18.37
Distribution		152.36
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		563.77
CURRENT BILL - MARCH 2017		4,543.24
TOTAL AMOUNT DUE		11,058.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 7,908.79

Your monthly electricity consumption chart

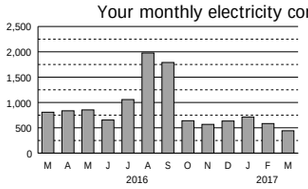

Avg Monthly Usage : 889.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.24		
Less : VAT	333.30		
Amount Net of VAT	4,209.94		
Less: BIR 2306	138.89		
BIR 2307	79.99	VATable Sales	4,209.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,991.06	VAT Zero Rated Sales	0.00
Add : VAT	333.30	VAT Amount	333.30
TOTAL AMOUNT DUE	4,324.36	TOTAL SALES	4,543.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1810/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104013747996

Collection Ref. Code	: 1821-36-671-9	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 1042030000-5				
Customer Name	: CASTILLO,ADELMO DEL	TOTAL AMOUNT DUE	: 11,058.70	Overdue Bill	: 1
Meter Number	: 385351GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10420300005 BC09/410.4/1810/0/21/03-14-2017/99 7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539979511664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885541

53940300006

Date : 03-14-2017

BC09/410.4/1820/0224474/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394030000-6

Collection Ref. Code : 1823-93-296-7

Customer Information----------

Name : COCA,JORGE

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166668WS6	Pole No	:	0224474
Serial No	:	43856476	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23163
Period From	:	02-13-2017	Prev Rdg	:	23121
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	50	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 142.12
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.80
CURRENT BILL - MARCH 2017		263.92
TOTAL AMOUNT DUE		483.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 470.00

Your monthly electricity consumption chart

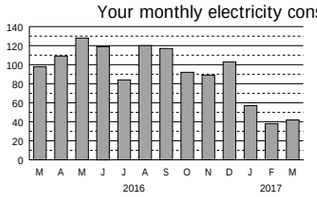

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.92		
Less : VAT	18.67		
Amount Net of VAT	245.25		
Less: BIR 2306	7.79		
BIR 2307	4.50	VATable Sales	245.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.96	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	251.63	TOTAL SALES	263.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1820/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539979511664

Collection Ref. Code	: 1823-93-296-7	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 5394030000-6		
Customer Name	: COCA,JORGE	TOTAL AMOUNT DUE	: 483.01
Meter Number	: 166668WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53940300006 BC09/410.4/1820/0/21/03-14-2017/99 7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880777096417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892854

88000300009

Date : 03-14-2017

BC09/410.4/1840/0223034/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800030000-9

Collection Ref. Code : 1819-50-788-2

Customer Information----------

Name : SYCHANGCO,RAUL (TM) P

Premise Address : GREENHILLS RD.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035075	Pole No	:	0223034
Serial No	:	121754426	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19842
Period From	:	02-13-2017	Prev Rdg	:	19398
No of Days	:	28	Diff Rdg	:	444
Avg kWh/day	:	15.86	Registered	:	444
Conn Load	:	600	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,510.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,067.71
Transmission Charge	0.7381/kWh	327.72
System Loss Charge	0.6693/kWh	297.17
Sub-Total		2,692.60
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,511.00	110.22
Sub-Total		152.89
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		134.61
Transmission		9.89
System Loss		17.75
Distribution		153.05
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		568.25
CURRENT BILL - MARCH 2017		4,689.16
TOTAL AMOUNT DUE		10,200.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 11,633.32

Your monthly electricity consumption chart

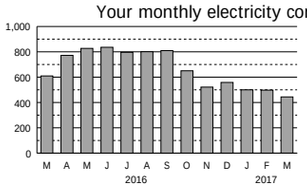

Avg Monthly Usage : 663.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,689.16		
Less : VAT	336.12		
Amount Net of VAT	4,353.04		
Less: BIR 2306	140.07		
BIR 2307	82.83	VATable Sales	4,353.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,130.14	VAT Zero Rated Sales	0.00
Add : VAT	336.12	VAT Amount	336.12
TOTAL AMOUNT DUE	4,466.26	TOTAL SALES	4,689.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1840/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880777096417

Collection Ref. Code	: 1819-50-788-2	Premise Address	: GREENHILLS RD.,CABANCALAN,MANDAUE CITY		
Account ID	: 8800030000-9				
Customer Name	: SYCHANGCO,RAUL (TM) P	TOTAL AMOUNT DUE	: 10,200.06	Overdue Bill	: 1
Meter Number	: MTR1035075				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88000300009

BC09/410.4/1840/0/21/03-14-2017/99

7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866578331451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905704

86690300008

Date : 03-14-2017

BC09/410.4/1850/0223034/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669030000-8

Collection Ref. Code : 1841-27-758-4

Customer Information----------

Name : AGUSTIN,BETTY T

Premise Address : H. CORTES ST. VILLA ANGELES,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134036	Pole No	:	0223034
Serial No	:	40079296	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7707
Period From	:	02-13-2017	Prev Rdg	:	7326
No of Days	:	28	Diff Rdg	:	381
Avg kWh/day	:	13.61	Registered	:	381
Conn Load	:	340	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,728.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,774.32
Transmission Charge	0.7381/kWh	281.22
System Loss Charge	0.6693/kWh	255.00
Sub-Total		2,310.54
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,728.00	114.56
Sub-Total		151.18
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		115.50
Transmission		8.49
System Loss		15.23
Distribution		131.42
Others		20.28
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		490.21
CURRENT BILL - MARCH 2017		4,047.09
TOTAL AMOUNT DUE		9,775.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 5,736.00

Your monthly electricity consumption chart

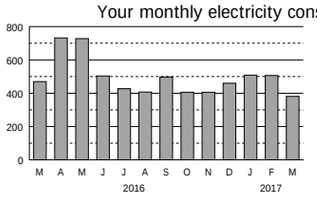

Avg Monthly Usage : 494.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,047.09		
Less : VAT	290.92		
Amount Net of VAT	3,756.17		
Less: BIR 2306	121.23		
BIR 2307	71.49	VATable Sales	3,756.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,563.45	VAT Zero Rated Sales	0.00
Add : VAT	290.92	VAT Amount	290.92
TOTAL AMOUNT DUE	3,854.37	TOTAL SALES	4,047.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1850/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866578331451

Collection Ref. Code	: 1841-27-758-4	Premise Address	: H. CORTES ST. VILLA ANGELES,CABANCALAN,MANDAUE CITY
Account ID	: 8669030000-8		
Customer Name	: AGUSTIN,BETTY T	TOTAL AMOUNT DUE	: 9,775.20 Overdue Bill : 1
Meter Number	: MTR1134036		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86690300008 BC09/410.4/1850/0/21/03-14-2017/99 7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238444635365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23822458818

1008884895

Date : 03-14-2017

BC09/410.4/1851/0193250/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382245881-8

Collection Ref. Code : 1861-80-101-7

Customer Information----------

Name : SANCHEZ,RUBEN JR. ADOLFO

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106405	Pole No	:	0193250
Serial No	:	129125213	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1652
Period From	:	02-13-2017	Prev Rdg	:	1586
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	375	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 99.60
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.35
CURRENT BILL - MARCH 2017		546.42
TOTAL AMOUNT DUE		1,292.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,100.00

Your monthly electricity consumption chart

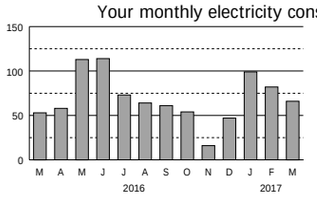

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.42		
Less : VAT	39.54		
Amount Net of VAT	506.88		
Less: BIR 2306	16.48		
BIR 2307	9.51	VATable Sales	506.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.89	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	520.43	TOTAL SALES	546.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1851/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238444635365

Collection Ref. Code	: 1861-80-101-7	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 2382245881-8				
Customer Name	: SANCHEZ,RUBEN JR. ADOLFO	TOTAL AMOUNT DUE	: 1,292.72	Overdue Bill	: 1
Meter Number	: MTR1106405				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23822458818

BC09/410.4/1851/0/21/03-14-2017/99

7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721575292703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898087

72130570103

Date : 03-14-2017

BC09/410.4/1856/0224383/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213057010-3

Collection Ref. Code : 1863-39-779-5

Customer Information----------

Name : CORTES,RAMIL TALISAY

Premise Address : GREENHILLS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1130365	Pole No	:	0224383
Serial No	:	40078754	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2763
Period From	:	02-13-2017	Prev Rdg	:	2607
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	346	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		53.89
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.50
CURRENT BILL - MARCH 2017		1,599.16
TOTAL AMOUNT DUE		3,543.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,055.00

Your monthly electricity consumption chart

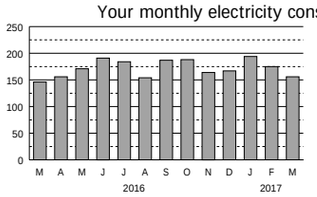

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.16		
Less : VAT	117.19		
Amount Net of VAT	1,481.97		
Less: BIR 2306	48.81		
BIR 2307	28.15	VATable Sales	1,481.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.01	VAT Zero Rated Sales	0.00
Add : VAT	117.19	VAT Amount	117.19
TOTAL AMOUNT DUE	1,522.20	TOTAL SALES	1,599.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1856/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721575292703

Collection Ref. Code	: 1863-39-779-5	Premise Address	: GREENHILLS,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7213057010-3				
Customer Name	: CORTES,RAMIL TALISAY	TOTAL AMOUNT DUE	: 3,543.69	Overdue Bill	: 1
Meter Number	: MTR1130365				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72130570103 BC09/410.4/1856/0/21/03-14-2017/99 7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487789428287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899789

48780300009

Date : 03-14-2017

BC09/410.4/1871/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878030000-9

Collection Ref. Code : 1845-48-254-9

Customer Information----------

Name : UNCHUAN,JOSE GAVINO

Premise Address : #1 PALMERA DRIVE, VILLA TERACE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388854GS6	Pole No	:	1004922
Serial No	:	2003122838	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15318
Period From	:	02-13-2017	Prev Rdg	:	14333
No of Days	:	28	Diff Rdg	:	985
Avg kWh/day	:	35.18	Registered	:	985
Conn Load	:	9142	Billed kWh	:	985

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,586.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,587.15
Transmission Charge	0.4094/kWh	403.26
System Loss Charge	0.6734/kWh	663.30
Sub-Total		5,653.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,724.34
Supply Charge	0.4118/kWh	405.62
Metering Charge	0.6989/kWh	688.42
	5.00/month	5.00
Sub-Total		2,823.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	94.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 10,586.50	211.73
Sub-Total		306.40
Government Charges		
Franchise Tax - Local		43.92
Value Added Tax		
Generation		298.60
Transmission		12.17
System Loss		40.93
Distribution		338.81
Others		42.04
Universal Charge		
Missionary Electrification	0.1561/kWh	153.76
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.14
Sub-Total		1,245.72
CURRENT BILL - MARCH 2017		10,029.21
TOTAL AMOUNT DUE		20,615.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 7,489.01

Your monthly electricity consumption chart

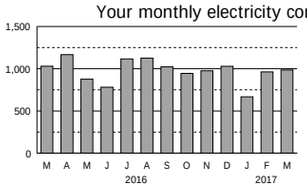

Avg Monthly Usage : 975.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,029.21		
Less : VAT	732.55		
Amount Net of VAT	9,296.66		
Less: BIR 2306	305.22		
BIR 2307	176.55	VATable Sales	9,296.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,814.89	VAT Zero Rated Sales	0.00
Add : VAT	732.55	VAT Amount	732.55
TOTAL AMOUNT DUE	9,547.44	TOTAL SALES	10,029.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1871/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487789428287

Collection Ref. Code	: 1845-48-254-9	Premise Address	: #1 PALMERA DRIVE, VILLA TERACE,CASUNTINGAN,MANDAUE CITY
Account ID	: 4878030000-9		
Customer Name	: UNCHUAN,JOSE GAVINO	TOTAL AMOUNT DUE	: 20,615.71 Overdue Bill : 1
Meter Number	: 388854GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48780300009 BC09/410.4/1871/0/21/03-14-2017/99 7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146669288259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890912

14687844556

Date : 03-14-2017

BC09/410.4/1874/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468784455-6

Collection Ref. Code : 1849-49-263-8

Customer Information----------

Name : UGARTE,ANNE MARIE LOUISE

Premise Address : VILLA TERRACE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1148506	Pole No	:	1004922
Serial No	:	85061696	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16433
Period From	:	02-13-2017	Prev Rdg	:	15178
No of Days	:	28	Diff Rdg	:	1255
Avg kWh/day	:	44.82	Registered	:	1255
Conn Load	:	4650	Billed kWh	:	1255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,316.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,844.54
Transmission Charge	0.7381/kWh	926.32
System Loss Charge	0.6693/kWh	839.97
Sub-Total		7,610.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,197.00
Supply Charge	0.4118/kWh	516.81
Metering Charge	0.6989/kWh	877.12
	5.00/month	5.00
Sub-Total		3,595.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	120.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 15,316.50	306.33
Sub-Total		426.95
Government Charges		
Franchise Tax - Local		58.17
Value Added Tax		
Generation		380.45
Transmission		27.97
System Loss		50.17
Distribution		431.51
Others		58.21
Universal Charge		
Missionary Electrification	0.1561/kWh	195.91
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.62
Sub-Total		1,604.37
CURRENT BILL - MARCH 2017		13,238.08
TOTAL AMOUNT DUE		28,554.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 29,049.80

Your monthly electricity consumption chart

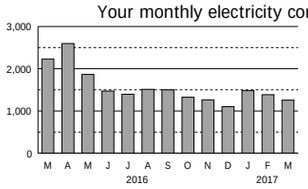

Avg Monthly Usage : 1,567.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,238.08		
Less : VAT	948.31		
Amount Net of VAT	12,289.77		
Less: BIR 2306	395.13		
BIR 2307	233.84	VATable Sales	12,289.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,660.80	VAT Zero Rated Sales	0.00
Add : VAT	948.31	VAT Amount	948.31
TOTAL AMOUNT DUE	12,609.11	TOTAL SALES	13,238.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1874/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146669288259

Collection Ref. Code	: 1849-49-263-8	Premise Address	: VILLA TERRACE SUBDIVISION		
Account ID	: 1468784455-6				
Customer Name	: UGARTE,ANNE MARIE LOUISE	TOTAL AMOUNT DUE	: 28,554.61	Overdue Bill	: 1
Meter Number	: MTR1148506				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14687844556 BC09/410.4/1874/0/21/03-14-2017/99 7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064442977917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905990

06499200001

Date : 03-14-2017

BC09/410.4/1877/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649920000-1

Collection Ref. Code : 1843-27-713-1

Customer Information----------

Name : TAN,NELSON HO

Premise Address : LOT 1, BLK 1, VILLA TERRACE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019003	Pole No	:	1004922
Serial No	:	121743775	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7823
Period From	:	02-13-2017	Prev Rdg	:	7670
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	490	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.81
CURRENT BILL - MARCH 2017		1,569.65
TOTAL AMOUNT DUE		3,527.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 1,959.00

Your monthly electricity consumption chart

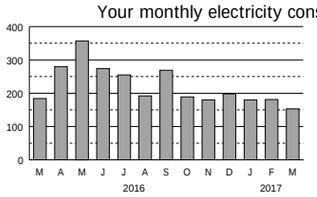

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.65		
Less : VAT	115.06		
Amount Net of VAT	1,454.59		
Less: BIR 2306	47.95		
BIR 2307	27.63	VATable Sales	1,454.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.01	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,494.07	TOTAL SALES	1,569.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1877/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064442977917

Collection Ref. Code	: 1843-27-713-1	Premise Address	: LOT 1, BLK 1, VILLA TERRACE,CASUNTINGAN,MANDAUE CITY
Account ID	: 0649920000-1		
Customer Name	: TAN,NELSON HO	TOTAL AMOUNT DUE	: 3,527.73 Overdue Bill : 1
Meter Number	: MTR1019003		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06499200001 BC09/410.4/1877/0/21/03-14-2017/99 7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753937933875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896668

75380300006

Date : 03-14-2017

BC09/410.4/1900/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538030000-6

Collection Ref. Code : 1825-74-644-3

Customer Information----------

Name : BYUN (SUNG HOO),HARRY

Premise Address : BLK. 2 LOT 5 VILLA TERRACE,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421578GS6	Pole No	:	1004922
Serial No	:	2003212232	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	44004
Period From	:	02-13-2017	Prev Rdg	:	42334
No of Days	:	28	Diff Rdg	:	1670
Avg kWh/day	:	59.64	Registered	:	1670
Conn Load	:	18477	Billed kWh	:	1670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,595.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,777.19
Transmission Charge	0.4094/kWh	683.70
System Loss Charge	0.6734/kWh	1,124.58
Sub-Total		9,585.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,923.50
Supply Charge	0.4118/kWh	687.71
Metering Charge	0.6989/kWh	1,167.16
	5.00/month	5.00
Sub-Total		4,783.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	160.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Surcharge	0.02 of 39,033.00	780.66
Sub-Total		941.17
Government Charges		
Franchise Tax - Local		76.55
Value Added Tax		
Generation		506.27
Transmission		20.64
System Loss		69.39
Distribution		574.00
Others		122.13
Universal Charge		
Missionary Electrification	0.1561/kWh	260.69
Environmental Charge	0.0025/kWh	4.18
NPC Stranded Contract Costs	0.1938/kWh	323.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.08
Sub-Total		2,164.58
CURRENT BILL - MARCH 2017		17,474.59
TOTAL AMOUNT DUE		36,069.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 20,438.00

Your monthly electricity consumption chart

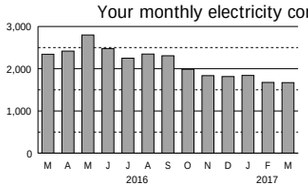

Avg Monthly Usage : 2,135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,474.59		
Less : VAT	1,292.43		
Amount Net of VAT	16,182.16		
Less: BIR 2306	538.50		
BIR 2307	307.73	VATable Sales	16,182.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,335.93	VAT Zero Rated Sales	0.00
Add : VAT	1,292.43	VAT Amount	1,292.43
TOTAL AMOUNT DUE	16,628.36	TOTAL SALES	17,474.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/1900/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753937933875

Collection Ref. Code	: 1825-74-644-3	Premise Address	: BLK. 2 LOT 5 VILLA TERRACE,CASUNTINGAN,MANDAUE CITY
Account ID	: 7538030000-6		
Customer Name	: BYUN (SUNG HOO),HARRY	TOTAL AMOUNT DUE	: 36,069.66 Overdue Bill : 1
Meter Number	: 421578GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75380300006 BC09/410.4/1900/0/21/03-14-2017/99 7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545531813370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890671

54551300004

Date : 03-14-2017

BC09/410.4/2110/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455130000-4

Collection Ref. Code : 1841-75-044-1

Customer Information----------

Name : MELLA,DANILO L

Premise Address : BLOCK 1 LOT 3 VILLA TERRACE SUBD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190601WS6	Pole No	:	1004922
Serial No	:	49218054	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	72972
Period From	:	02-13-2017	Prev Rdg	:	72945
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	7860	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.42
CURRENT BILL - MARCH 2017		105.52
TOTAL AMOUNT DUE		209.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 3,485.21

Your monthly electricity consumption chart

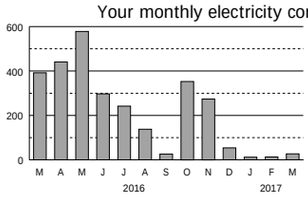

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.52		
Less : VAT	7.12		
Amount Net of VAT	98.40		
Less: BIR 2306	2.97		
BIR 2307	1.71	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.72	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	100.84	TOTAL SALES	105.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2110/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545531813370

Collection Ref. Code : 1841-75-044-1

Account ID : 5455130000-4

Customer Name : MELLA,DANILO L

Meter Number : 190601WS6

Period : Jan 2017 to Feb 2017

Premise Address : BLOCK 1 LOT 3 VILLA TERRACE SUBD.,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 209.17

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54551300004

BC09/410.4/2110/0/21/03-14-2017/99

7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214881317099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21410300004

1008894791

Date : 03-14-2017

BC09/410.4/2200/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141030000-4

Collection Ref. Code : 1821-31-899-4

Customer Information----------

Name : ALDANESE,VICENTE G

Premise Address : BLK 1, TH 7 VILLA TERRACE HOMES,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400526GS6	Pole No	:	1004922
Serial No	:	2003217789	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46682
Period From	:	02-13-2017	Prev Rdg	:	46002
No of Days	:	28	Diff Rdg	:	680
Avg kWh/day	:	24.29	Registered	:	680
Conn Load	:	8000	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,061.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,166.76
Transmission Charge	0.4094/kWh	278.39
System Loss Charge	0.6734/kWh	457.91
Sub-Total		3,903.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 9,062.00	181.24
Sub-Total		246.60
Government Charges		
Franchise Tax - Local		30.50
Value Added Tax		
Generation		206.15
Transmission		8.41
System Loss		28.27
Distribution		234.08
Others		33.25
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		864.61
CURRENT BILL - MARCH 2017		6,964.95
TOTAL AMOUNT DUE		16,026.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 10,469.00

Your monthly electricity consumption chart

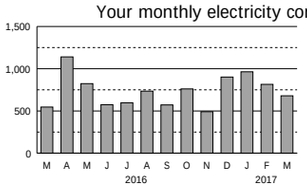

Avg Monthly Usage : 738.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,964.95		
Less : VAT	510.16		
Amount Net of VAT	6,454.79		
Less: BIR 2306	212.56		
BIR 2307	122.62	VATable Sales	6,454.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,119.61	VAT Zero Rated Sales	0.00
Add : VAT	510.16	VAT Amount	510.16
TOTAL AMOUNT DUE	6,629.77	TOTAL SALES	6,964.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2200/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214881317099

Collection Ref. Code	: 1821-31-899-4	Premise Address	: BLK 1, TH 7 VILLA TERRACE HOMES,CASUNTINGAN,MANDAUE CITY
Account ID	: 2141030000-4		
Customer Name	: ALDANESE,VICENTE G	TOTAL AMOUNT DUE	: 16,026.90 Overdue Bill : 1
Meter Number	: 400526GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21410300004 BC09/410.4/2200/0/21/03-14-2017/99 7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048125842391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008893242

04840300000

Date : 03-14-2017

BC09/410.4/2280/0223013/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484030000-0

Collection Ref. Code : 1823-65-704-4

Customer Information----------

Name : PEREZ,LEO

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348646GS6	Pole No	:	0223013
Serial No	:	49674812	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25532
Period From	:	02-13-2017	Prev Rdg	:	24940
No of Days	:	28	Diff Rdg	:	592
Avg kWh/day	:	21.14	Registered	:	592
Conn Load	:	1730	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,145.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,756.94
Transmission Charge	0.4094/kWh	242.36
System Loss Charge	0.6734/kWh	398.65
Sub-Total		3,397.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 9,145.50	182.91
Sub-Total		239.81
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		179.46
Transmission		7.32
System Loss		24.61
Distribution		203.87
Others		31.98
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		755.96
CURRENT BILL - MARCH 2017		6,092.62
TOTAL AMOUNT DUE		15,238.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 7,700.00

Your monthly electricity consumption chart

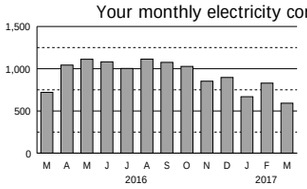

Avg Monthly Usage : 924.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,092.62		
Less : VAT	447.24		
Amount Net of VAT	5,645.38		
Less: BIR 2306	186.36		
BIR 2307	107.27	VATable Sales	5,645.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,351.75	VAT Zero Rated Sales	0.00
Add : VAT	447.24	VAT Amount	447.24
TOTAL AMOUNT DUE	5,798.99	TOTAL SALES	6,092.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2280/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048125842391

Collection Ref. Code	: 1823-65-704-4	Premise Address	: CABANCALAN,MANDAUE CITY
Account ID	: 0484030000-0		
Customer Name	: PEREZ,LEO	TOTAL AMOUNT DUE	: 15,238.05
Meter Number	: 348646GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04840300000 BC09/410.4/2280/0/21/03-14-2017/99 7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925950731888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904331

92589200002

Date : 03-14-2017

BC09/410.4/2300/0224425/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258920000-2

Collection Ref. Code : 1837-21-953-2

Customer Information----------

Name : ZANORIA,KIM O

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1092794	Pole No	:	0224425
Serial No	:	84453645	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2201
Period From	:	02-13-2017	Prev Rdg	:	2066
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	170	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		38.88
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		170.89
CURRENT BILL - MARCH 2017		1,375.92
TOTAL AMOUNT DUE		2,670.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 1,520.00

Your monthly electricity consumption chart

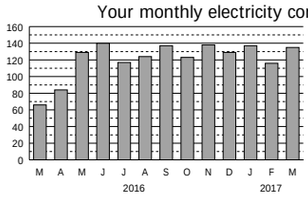

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.92		
Less : VAT	100.55		
Amount Net of VAT	1,275.37		
Less: BIR 2306	41.90		
BIR 2307	24.22	VATable Sales	1,275.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.25	VAT Zero Rated Sales	0.00
Add : VAT	100.55	VAT Amount	100.55
TOTAL AMOUNT DUE	1,309.80	TOTAL SALES	1,375.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2300/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925950731888

Collection Ref. Code	: 1837-21-953-2	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 9258920000-2				
Customer Name	: ZANORIA,KIM O	TOTAL AMOUNT DUE	: 2,670.92	Overdue Bill	: 1
Meter Number	: MTR1092794				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92589200002 BC09/410.4/2300/0/21/03-14-2017/99 7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949460909531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894668

94901300007

Date : 03-14-2017

BC09/410.4/2320/0224425/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490130000-7

Collection Ref. Code : 1833-44-299-7

Customer Information----------

Name : GICA,CLEOFE Z

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	348125GS6	Pole No	:	0224425
Serial No	:	45220325	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12317
Period From	:	02-13-2017	Prev Rdg	:	12241
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	220	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 81.79
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.24
CURRENT BILL - MARCH 2017		664.14
TOTAL AMOUNT DUE		1,514.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 1,050.00

Your monthly electricity consumption chart

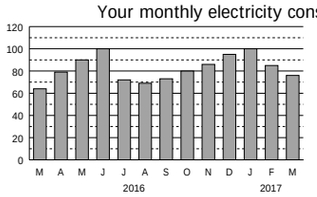

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.14		
Less : VAT	48.15		
Amount Net of VAT	615.99		
Less: BIR 2306	20.05		
BIR 2307	11.60	VATable Sales	615.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.34	VAT Zero Rated Sales	0.00
Add : VAT	48.15	VAT Amount	48.15
TOTAL AMOUNT DUE	632.49	TOTAL SALES	664.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2320/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949460909531

Collection Ref. Code	: 1833-44-299-7	Premise Address	: CASUNTINGAN, MANDAUE CIT
Account ID	: 9490130000-7		
Customer Name	: GICA,CLEOFE Z	TOTAL AMOUNT DUE	: 1,514.62
Meter Number	: 348125GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94901300007

BC09/410.4/2320/0/21/03-14-2017/99

7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700863515625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881416

70000300007

Date : 03-14-2017

BC09/410.4/2340/1055746/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000030000-7

Collection Ref. Code : 1819-35-782-1

Customer Information----------

Name : BUSTALINO,ROSA C

Premise Address : GREENHILLS RD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100074	Pole No	:	1055746
Serial No	:	84446270	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3380
Period From	:	02-13-2017	Prev Rdg	:	3243
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	440	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		49.94
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		174.71
CURRENT BILL - MARCH 2017		1,408.01
TOTAL AMOUNT DUE		3,246.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,142.00

Your monthly electricity consumption chart

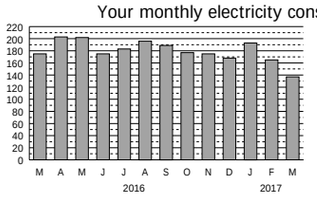

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.01		
Less : VAT	103.28		
Amount Net of VAT	1,304.73		
Less: BIR 2306	43.04		
BIR 2307	24.79	VATable Sales	1,304.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.90	VAT Zero Rated Sales	0.00
Add : VAT	103.28	VAT Amount	103.28
TOTAL AMOUNT DUE	1,340.18	TOTAL SALES	1,408.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2340/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700863515625

Collection Ref. Code	: 1819-35-782-1	Premise Address	: GREENHILLS RD.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 7000030000-7				
Customer Name	: BUSTALINO,ROSA C	TOTAL AMOUNT DUE	: 3,246.75	Overdue Bill	: 1
Meter Number	: MTR1100074				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70000300007 BC09/410.4/2340/0/21/03-14-2017/99 7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600410506352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881292

60000300008

Date : 03-14-2017

BC09/410.4/2350/1055746/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000030000-8

Collection Ref. Code : 1819-35-770-8

Customer Information----------

Name : RUELO,AMY T

Premise Address : GREENHILLS RD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341001GS6	Pole No	:	1055746
Serial No	:	45898808	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15834
Period From	:	02-13-2017	Prev Rdg	:	15759
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	514	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 81.71
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.97
CURRENT BILL - MARCH 2017		654.37
TOTAL AMOUNT DUE		1,444.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,045.00

Your monthly electricity consumption chart

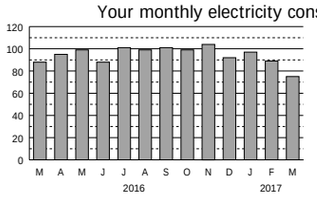

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.37		
Less : VAT	47.39		
Amount Net of VAT	606.98		
Less: BIR 2306	19.75		
BIR 2307	11.42	VATable Sales	606.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.81	VAT Zero Rated Sales	0.00
Add : VAT	47.39	VAT Amount	47.39
TOTAL AMOUNT DUE	623.20	TOTAL SALES	654.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2350/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600410506352

Collection Ref. Code	: 1819-35-770-8	Premise Address	: GREENHILLS RD.,CASUNTINGAN,MANDAUE CITY
Account ID	: 6000030000-8		
Customer Name	: RUELO,AMY T	TOTAL AMOUNT DUE	: 1,444.75 Overdue Bill : 1
Meter Number	: 341001GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60000300008 BC09/410.4/2350/0/21/03-14-2017/99 7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543729680616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889213

54320300004

Date : 03-14-2017

BC09/410.4/2360/1055746/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432030000-4

Collection Ref. Code : 1821-34-848-6

Customer Information----------

Name : MONSALES,VICENTE M

Premise Address : GREENHILLS RD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257907GS6	Pole No	:	1055746
Serial No	:	49526177	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13537
Period From	:	02-13-2017	Prev Rdg	:	13395
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	784	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.96
CURRENT BILL - MARCH 2017		1,458.00
TOTAL AMOUNT DUE		3,310.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,224.00

Your monthly electricity consumption chart

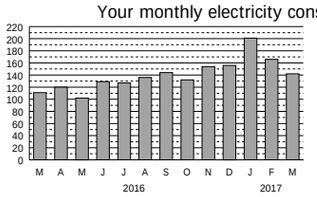

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.00		
Less : VAT	106.92		
Amount Net of VAT	1,351.08		
Less: BIR 2306	44.56		
BIR 2307	25.67	VATable Sales	1,351.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.85	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,387.77	TOTAL SALES	1,458.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2360/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543729680616

Collection Ref. Code	: 1821-34-848-6	Premise Address	: GREENHILLS RD.,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5432030000-4				
Customer Name	: MONSALES,VICENTE M	TOTAL AMOUNT DUE	: 3,310.21	Overdue Bill	: 1
Meter Number	: 257907GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54320300004 BC09/410.4/2360/0/21/03-14-2017/99 7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193912399077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902751

19380300004

Date : 03-14-2017

BC09/410.4/2380/0219623/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938030000-4

Collection Ref. Code : 1825-75-629-5

Customer Information----------

Name : CENIZA,GERSON CODOY

Premise Address : 693 M.L QUEZON ST,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	563762 GS6	Pole No	:	0219623
Serial No	:	24780523	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	84043
Period From	:	02-13-2017	Prev Rdg	:	82495
No of Days	:	28	Diff Rdg	:	1548
Avg kWh/day	:	55.29	Registered	:	1548
Conn Load	:	921	Billed kWh	:	1548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,418.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,209.04
Transmission Charge	0.4094/kWh	633.75
System Loss Charge	0.6734/kWh	1,042.42
Sub-Total		8,885.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,709.93
Supply Charge	0.4118/kWh	637.47
Metering Charge	0.6989/kWh	1,081.90
	5.00/month	5.00
Sub-Total		4,434.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	148.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 17,418.50	348.37
Sub-Total		497.15
Government Charges		
Franchise Tax - Local		69.08
Value Added Tax		
Generation		469.29
Transmission		19.14
System Loss		64.35
Distribution		532.12
Others		67.95
Universal Charge		
Missionary Electrification	0.1561/kWh	241.64
Environmental Charge	0.0025/kWh	3.87
NPC Stranded Contract Costs	0.1938/kWh	300.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.95
Sub-Total		1,959.39
CURRENT BILL - MARCH 2017		15,776.05
TOTAL AMOUNT DUE		33,194.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 18,270.00

Your monthly electricity consumption chart

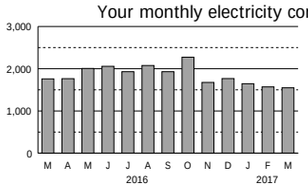

Avg Monthly Usage : 1,846.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,776.05		
Less : VAT	1,152.85		
Amount Net of VAT	14,623.20		
Less: BIR 2306	480.36		
BIR 2307	277.71	VATable Sales	14,623.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,865.13	VAT Zero Rated Sales	0.00
Add : VAT	1,152.85	VAT Amount	1,152.85
TOTAL AMOUNT DUE	15,017.98	TOTAL SALES	15,776.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2380/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193912399077

Collection Ref. Code	: 1825-75-629-5	Premise Address	: 693 M.L QUEZON ST,CASUNTINGAN, MANDAUE CITY		
Account ID	: 1938030000-4				
Customer Name	: CENIZA,GERSON CODOY	TOTAL AMOUNT DUE	: 33,194.77	Overdue Bill	: 1
Meter Number	: 563762 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19380300004 BC09/410.4/2380/0/21/03-14-2017/99 7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378964380234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008889622

37840300000

Date : 03-14-2017

BC09/410.4/2450/0219511/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784030000-0

Collection Ref. Code : 1823-75-044-3

Customer Information----------

Name : MORENO,RUTH DR 1

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071713	Pole No	:	0219511
Serial No	:	125288854	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11676
Period From	:	02-13-2017	Prev Rdg	:	11087
No of Days	:	28	Diff Rdg	:	589
Avg kWh/day	:	21.04	Registered	:	589
Conn Load	:	1915	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,024.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,742.97
Transmission Charge	0.4094/kWh	241.14
System Loss Charge	0.6734/kWh	396.63
Sub-Total		3,380.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,024.00	140.48
Sub-Total		197.09
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		178.55
Transmission		7.28
System Loss		24.49
Distribution		202.84
Others		26.81
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		746.91
CURRENT BILL - MARCH 2017		6,015.04
TOTAL AMOUNT DUE		13,039.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 7,921.00

Your monthly electricity consumption chart

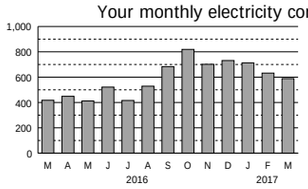

Avg Monthly Usage : 585.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,015.04		
Less : VAT	439.97		
Amount Net of VAT	5,575.07		
Less: BIR 2306	183.32		
BIR 2307	105.89	VATable Sales	5,575.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,285.86	VAT Zero Rated Sales	0.00
Add : VAT	439.97	VAT Amount	439.97
TOTAL AMOUNT DUE	5,725.83	TOTAL SALES	6,015.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2450/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378964380234

Collection Ref. Code	: 1823-75-044-3	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 3784030000-0				
Customer Name	: MORENO,RUTH DR 1	TOTAL AMOUNT DUE	: 13,039.26	Overdue Bill	: 1
Meter Number	: MTR1071713				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37840300000

BC09/410.4/2450/0/21/03-14-2017/99

7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053534085179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897594

05320300006

Date : 03-14-2017

BC09/410.4/2470/0193243/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532030000-6

Collection Ref. Code : 1837-96-101-8

Customer Information----------

Name : DY,ROY S

Premise Address : M.L QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434851GS6	Pole No	:	0193243
Serial No	:	85725806	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	68271
Period From	:	02-13-2017	Prev Rdg	:	67784
No of Days	:	28	Diff Rdg	:	487
Avg kWh/day	:	17.39	Registered	:	487
Conn Load	:	315	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,821.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,267.96
Transmission Charge	0.4094/kWh	199.38
System Loss Charge	0.6734/kWh	327.95
Sub-Total		2,795.29
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,821.50	116.43
Sub-Total		163.24
Government Charges		
Franchise Tax - Local		21.78
Value Added Tax		
Generation		147.63
Transmission		6.02
System Loss		20.22
Distribution		167.81
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		617.67
CURRENT BILL - MARCH 2017		4,974.65
TOTAL AMOUNT DUE		10,796.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 5,525.00

Your monthly electricity consumption chart

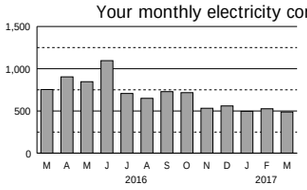

Avg Monthly Usage : 692.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,974.65		
Less : VAT	363.88		
Amount Net of VAT	4,610.77		
Less: BIR 2306	151.63		
BIR 2307	87.58	VATable Sales	4,610.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,371.56	VAT Zero Rated Sales	0.00
Add : VAT	363.88	VAT Amount	363.88
TOTAL AMOUNT DUE	4,735.44	TOTAL SALES	4,974.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2470/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053534085179

Collection Ref. Code : 1837-96-101-8

Account ID : 0532030000-6

Customer Name : DY,ROY S

Meter Number : 434851GS6

Period : Feb 2017

Premise Address : M.L QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 10,796.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05320300006

BC09/410.4/2470/0/21/03-14-2017/99

7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301904287196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881588

30131300003

Date : 03-14-2017

BC09/410.4/2480/0193243/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013130000-3

Collection Ref. Code : 1829-42-431-9

Customer Information----------

Name : CORTES,ROSENIE D

Premise Address : M L QUEZON ST,CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089423	Pole No	:	0193243
Serial No	:	40007408	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12484
Period From	:	02-13-2017	Prev Rdg	:	12129
No of Days	:	28	Diff Rdg	:	355
Avg kWh/day	:	12.68	Registered	:	355
Conn Load	:	1750	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,188.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,653.24
Transmission Charge	0.4094/kWh	145.34
System Loss Charge	0.6734/kWh	239.06
Sub-Total		2,037.64
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,189.00	83.78
Sub-Total		117.90
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		107.61
Transmission		4.39
System Loss		14.75
Distribution		122.49
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		450.30
CURRENT BILL - MARCH 2017		3,626.60
TOTAL AMOUNT DUE		7,815.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 5,042.32

Your monthly electricity consumption chart

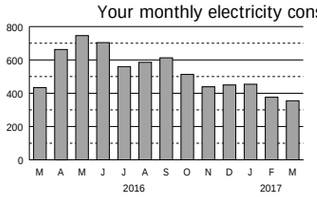

Avg Monthly Usage : 530.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.60		
Less : VAT	265.29		
Amount Net of VAT	3,361.31		
Less: BIR 2306	110.55		
BIR 2307	63.84	VATable Sales	3,361.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,186.92	VAT Zero Rated Sales	0.00
Add : VAT	265.29	VAT Amount	265.29
TOTAL AMOUNT DUE	3,452.21	TOTAL SALES	3,626.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2480/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301904287196

Collection Ref. Code	: 1829-42-431-9	Premise Address	: M L QUEZON ST,CABANCALAN MANDAUE CITY		
Account ID	: 3013130000-3				
Customer Name	: CORTES,ROSENIE D	TOTAL AMOUNT DUE	: 7,815.43	Overdue Bill	: 1
Meter Number	: MTR1089423				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30131300003

BC09/410.4/2480/0/21/03-14-2017/99

7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661233268582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903880

66199200008

Date : 03-14-2017

BC09/410.4/2490/0193250/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619920000-8

Collection Ref. Code : 1817-99-473-5

Customer Information----------

Name : CALAGUIAN,STEPHEN D.

Premise Address : M L QUEZON ST,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312146GS6	Pole No	:	0193250
Serial No	:	46500149	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27833
Period From	:	02-13-2017	Prev Rdg	:	27742
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	534	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		- 16.95
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.48
CURRENT BILL - MARCH 2017		882.23
TOTAL AMOUNT DUE		2,004.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,029.00

Your monthly electricity consumption chart

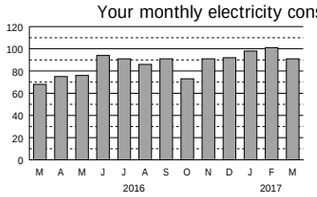

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.23		
Less : VAT	64.28		
Amount Net of VAT	817.95		
Less: BIR 2306	26.79		
BIR 2307	15.49	VATable Sales	817.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.67	VAT Zero Rated Sales	0.00
Add : VAT	64.28	VAT Amount	64.28
TOTAL AMOUNT DUE	839.95	TOTAL SALES	882.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2490/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661233268582

Collection Ref. Code	: 1817-99-473-5	Premise Address	: M L QUEZON ST,CASUNTINGAN,MANDAUE CITY		
Account ID	: 6619920000-8				
Customer Name	: CALAGUIAN,STEPHEN D.	TOTAL AMOUNT DUE	: 2,004.01	Overdue Bill	: 1
Meter Number	: 312146GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66199200008 BC09/410.4/2490/0/21/03-14-2017/99 7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338515795038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884105

33834664014

Date : 03-14-2017

BC09/410.4/2500/0193250/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383466401-4

Collection Ref. Code : 1849-46-419-7

Customer Information----------

Name : SANCHEZ,CORAZON ATON

Premise Address : #692 M. L. QUEZON ST.,CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1012081	Pole No	:	0193250
Serial No	:	83347775	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5612
Period From	:	02-13-2017	Prev Rdg	:	5492
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	346	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.31
CURRENT BILL - MARCH 2017		1,235.67
TOTAL AMOUNT DUE		2,920.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,984.00

Your monthly electricity consumption chart

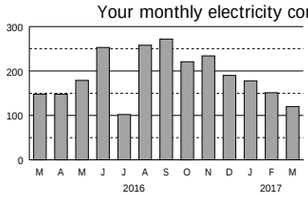

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.67		
Less : VAT	90.73		
Amount Net of VAT	1,144.94		
Less: BIR 2306	37.80		
BIR 2307	21.76	VATable Sales	1,144.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.38	VAT Zero Rated Sales	0.00
Add : VAT	90.73	VAT Amount	90.73
TOTAL AMOUNT DUE	1,176.11	TOTAL SALES	1,235.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2500/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338515795038

Collection Ref. Code	: 1849-46-419-7	Premise Address	: #692 M. L. QUEZON ST.,CABANCALAN		
Account ID	: 3383466401-4				
Customer Name	: SANCHEZ,CORAZON ATON	TOTAL AMOUNT DUE	: 2,920.01	Overdue Bill	: 1
Meter Number	: MTR1012081				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33834664014 BC09/410.4/2500/0/21/03-14-2017/99 7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617145733004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008894159

61799200003

Date : 03-14-2017

BC09/410.4/2510/0193250/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179920000-3

Collection Ref. Code : 1837-77-701-2

Customer Information----------

Name : DY,RODRIGO

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170082	Pole No	:	0193250
Serial No	:	133497314	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	902
Period From	:	02-13-2017	Prev Rdg	:	709
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		63.47
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		245.01
CURRENT BILL - MARCH 2017		1,973.50
TOTAL AMOUNT DUE		4,219.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,942.00

Your monthly electricity consumption chart

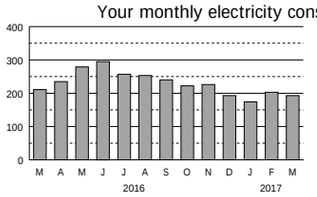

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.50		
Less : VAT	144.43		
Amount Net of VAT	1,829.07		
Less: BIR 2306	60.19		
BIR 2307	34.74	VATable Sales	1,829.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.14	VAT Zero Rated Sales	0.00
Add : VAT	144.43	VAT Amount	144.43
TOTAL AMOUNT DUE	1,878.57	TOTAL SALES	1,973.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2510/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617145733004

Collection Ref. Code	: 1837-77-701-2	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 6179920000-3				
Customer Name	: DY,RODRIGO	TOTAL AMOUNT DUE	: 4,219.29	Overdue Bill	: 1
Meter Number	: MTR1170082				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61799200003 BC09/410.4/2510/0/21/03-14-2017/99 7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635167981794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008882109

63597079662

Date : 03-14-2017

BC09/410.4/2531/0219511/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359707966-2

Collection Ref. Code : 1847-50-884-7

Customer Information----------

Name : JUNTILLA,MA. LOVELLA PABLEO

Premise Address : #694 (BACK) M. L. QUEZON ST.,CABANCALAN

TIN :

Metering Information----------

Meter No	:	489293GS6	Pole No	:	0219511
Serial No	:	67648208	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17967
Period From	:	02-13-2017	Prev Rdg	:	17667
No of Days	:	28	Diff Rdg	:	300
Avg kWh/day	:	10.71	Registered	:	300
Conn Load	:	236	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,694.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,695.00	73.90
Sub-Total		102.73
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		381.03
CURRENT BILL - MARCH 2017		3,069.09
TOTAL AMOUNT DUE		6,763.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,337.00

Your monthly electricity consumption chart

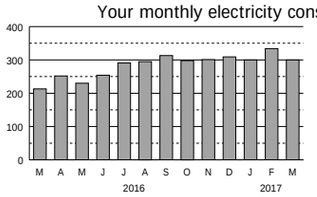

Avg Monthly Usage : 283.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.09		
Less : VAT	224.67		
Amount Net of VAT	2,844.42		
Less: BIR 2306	93.61		
BIR 2307	54.03	VATable Sales	2,844.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.78	VAT Zero Rated Sales	0.00
Add : VAT	224.67	VAT Amount	224.67
TOTAL AMOUNT DUE	2,921.45	TOTAL SALES	3,069.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2531/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635167981794

Collection Ref. Code	: 1847-50-884-7	Premise Address	: #694 (BACK) M. L. QUEZON ST.,CABANCALAN		
Account ID	: 6359707966-2				
Customer Name	: JUNTILLA,MA. LOVELLA PABLEO	TOTAL AMOUNT DUE	: 6,763.97	Overdue Bill	: 1
Meter Number	: 489293GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63597079662

BC09/410.4/2531/0/21/03-14-2017/99

7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346943917130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008891200

34651300005

Date : 03-14-2017

BC09/410.4/2553/0219560/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465130000-5

Collection Ref. Code : 1841-81-062-2

Customer Information----------

Name : MORATA,JOCELYN T

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194658	Pole No	:	0219560
Serial No	:	40140635	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	344
Period From	:	02-13-2017	Prev Rdg	:	178
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	500	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,252.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.7381/kWh	122.52
System Loss Charge	0.6693/kWh	111.10
Sub-Total		1,006.68
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		50.32
Transmission		3.70
System Loss		6.64
Distribution		57.60
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.82
CURRENT BILL - MARCH 2017		1,738.48
TOTAL AMOUNT DUE		2,990.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 634.00

Your monthly electricity consumption chart

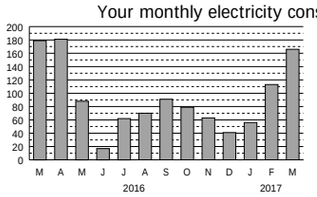

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.48		
Less : VAT	124.10		
Amount Net of VAT	1,614.38		
Less: BIR 2306	51.71		
BIR 2307	30.71	VATable Sales	1,614.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.96	VAT Zero Rated Sales	0.00
Add : VAT	124.10	VAT Amount	124.10
TOTAL AMOUNT DUE	1,656.06	TOTAL SALES	1,738.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2553/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346943917130

Collection Ref. Code : 1841-81-062-2

Account ID : 3465130000-5

Customer Name : MORATA,JOCELYN T

Meter Number : MTR1194658

Period : Feb 2017

Premise Address : CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,990.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34651300005

BC09/410.4/2553/0/21/03-14-2017/99

7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955535148133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899586

95520300005

Date : 03-14-2017

BC09/410.4/2560/0219560/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552030000-5

Collection Ref. Code : 1821-42-611-8

Customer Information----------

Name : BASIGA,MOISES U

Premise Address : #698 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415300GS6	Pole No	:	0219560
Serial No	:	2003155239	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11938
Period From	:	02-13-2017	Prev Rdg	:	11865
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	684	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 80.95
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.50
CURRENT BILL - MARCH 2017		635.43
TOTAL AMOUNT DUE		1,334.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 721.00

Your monthly electricity consumption chart

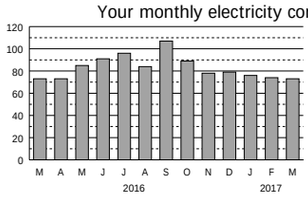

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.43		
Less : VAT	45.97		
Amount Net of VAT	589.46		
Less: BIR 2306	19.17		
BIR 2307	11.09	VATable Sales	589.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.20	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	605.17	TOTAL SALES	635.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2560/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955535148133

Collection Ref. Code	: 1821-42-611-8	Premise Address	: #698 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY		
Account ID	: 9552030000-5				
Customer Name	: BASIGA,MOISES U	TOTAL AMOUNT DUE	: 1,334.32	Overdue Bill	: 1
Meter Number	: 415300GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95520300005 BC09/410.4/2560/0/21/03-14-2017/99 7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390828064986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899657

39060300009

Date : 03-14-2017

BC09/410.4/2570/0219560/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906030000-9

Collection Ref. Code : 1825-42-356-3

Customer Information----------

Name : BASIGA,FELIPE JR A

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347209GS6	Pole No	:	0219560
Serial No	:	49422503	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30188
Period From	:	02-13-2017	Prev Rdg	:	29468
No of Days	:	28	Diff Rdg	:	720
Avg kWh/day	:	25.71	Registered	:	720
Conn Load	:	150	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,755.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,353.04
Transmission Charge	0.4094/kWh	294.77
System Loss Charge	0.6734/kWh	484.85
Sub-Total		4,132.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 6,755.50	135.11
Sub-Total		204.31
Government Charges		
Franchise Tax - Local		32.01
Value Added Tax		
Generation		218.27
Transmission		8.89
System Loss		29.92
Distribution		247.82
Others		28.36
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		908.28
CURRENT BILL - MARCH 2017		7,310.39
TOTAL AMOUNT DUE		14,066.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 8,486.69

Your monthly electricity consumption chart

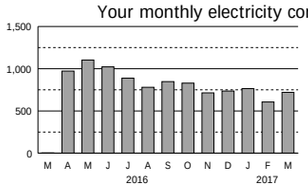

Avg Monthly Usage : 768.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,310.39		
Less : VAT	533.26		
Amount Net of VAT	6,777.13		
Less: BIR 2306	222.20		
BIR 2307	128.68	VATable Sales	6,777.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,426.25	VAT Zero Rated Sales	0.00
Add : VAT	533.26	VAT Amount	533.26
TOTAL AMOUNT DUE	6,959.51	TOTAL SALES	7,310.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2570/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390828064986

Collection Ref. Code	: 1825-42-356-3	Premise Address	: CABANCALAN,MANDAUE CITY		
Account ID	: 3906030000-9				
Customer Name	: BASIGA,FELIPE JR A	TOTAL AMOUNT DUE	: 14,066.01	Overdue Bill	: 1
Meter Number	: 347209GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39060300009

BC09/410.4/2570/0/21/03-14-2017/99

7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490465859317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902638

49060300008

Date : 03-14-2017

BC09/410.4/2590/0219553/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906030000-8

Collection Ref. Code : 1825-42-359-8

Customer Information----------

Name : BASIGA,FELIPE JR. A

Premise Address : #698 M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455193GS6	Pole No	:	0219553
Serial No	:	54353733	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10146
Period From	:	02-13-2017	Prev Rdg	:	9925
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	580	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,939.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		80.04
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		281.41
CURRENT BILL - MARCH 2017		2,267.30
TOTAL AMOUNT DUE		5,207.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,615.00

Your monthly electricity consumption chart

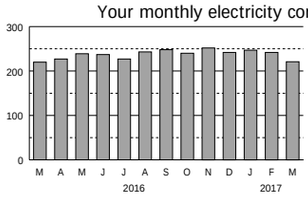

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.30		
Less : VAT	166.20		
Amount Net of VAT	2,101.10		
Less: BIR 2306	69.26		
BIR 2307	39.92	VATable Sales	2,101.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.92	VAT Zero Rated Sales	0.00
Add : VAT	166.20	VAT Amount	166.20
TOTAL AMOUNT DUE	2,158.12	TOTAL SALES	2,267.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2590/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490465859317

Collection Ref. Code	: 1825-42-359-8	Premise Address	: #698 M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY		
Account ID	: 4906030000-8				
Customer Name	: BASIGA,FELIPE JR. A	TOTAL AMOUNT DUE	: 5,207.27	Overdue Bill	: 1
Meter Number	: 455193GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49060300008

BC09/410.4/2590/0/21/03-14-2017/99

7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085287526031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897087

08501300001

Date : 03-14-2017

BC09/410.4/2600/0219553/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850130000-1

Collection Ref. Code : 1815-57-209-4

Customer Information----------

Name : BASIGA,FELIPE

Premise Address : CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	498831 GS6	Pole No	:	0219553
Serial No	:	58604987	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7987
Period From	:	02-13-2017	Prev Rdg	:	7973
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 113.11
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.21
CURRENT BILL - MARCH 2017		20.52
TOTAL AMOUNT DUE		385.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,102.00

Your monthly electricity consumption chart

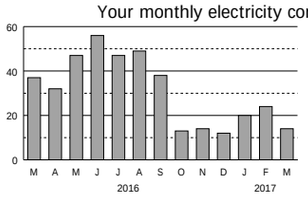

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.52		
Less : VAT	1.48		
Amount Net of VAT	19.04		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	19.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.16	VAT Zero Rated Sales	0.00
Add : VAT	1.48	VAT Amount	1.48
TOTAL AMOUNT DUE	19.64	TOTAL SALES	20.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2600/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085287526031

Collection Ref. Code	: 1815-57-209-4	Premise Address	: CABANGKALAN MANDAWE		
Account ID	: 0850130000-1				
Customer Name	: BASIGA,FELIPE	TOTAL AMOUNT DUE	: 385.80	Overdue Bill	: 5
Meter Number	: 498831 GS6				
Period	: Oct 2016 to Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08501300001 BC09/410.4/2600/0/21/03-14-2017/99 7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863392930873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904018

86331300003

Date : 03-14-2017

BC09/410.4/2620/0219630/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633130000-3

Collection Ref. Code : 1835-23-182-9

Customer Information----------

Name : CORTES,CONCHITA C (M2)

Premise Address : M.L. QUEZON ST.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255385GS6	Pole No	:	0219630
Serial No	:	48075575	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	63959
Period From	:	02-13-2017	Prev Rdg	:	63703
No of Days	:	28	Diff Rdg	:	256
Avg kWh/day	:	9.14	Registered	:	256
Conn Load	:	660	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,688.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,688.00	53.76
Sub-Total		78.37
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		324.08
CURRENT BILL - MARCH 2017		2,609.33
TOTAL AMOUNT DUE		5,297.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 4,000.00

Your monthly electricity consumption chart

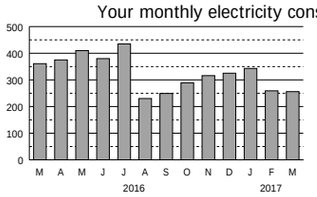

Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.33		
Less : VAT	190.70		
Amount Net of VAT	2,418.63		
Less: BIR 2306	79.48		
BIR 2307	45.93	VATable Sales	2,418.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.22	VAT Zero Rated Sales	0.00
Add : VAT	190.70	VAT Amount	190.70
TOTAL AMOUNT DUE	2,483.92	TOTAL SALES	2,609.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2620/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863392930873

Collection Ref. Code	: 1835-23-182-9	Premise Address	: M.L. QUEZON ST.,,MANDAUE CITY		
Account ID	: 8633130000-3				
Customer Name	: CORTES,CONCHITA C (M2)	TOTAL AMOUNT DUE	: 5,297.33	Overdue Bill	: 1
Meter Number	: 255385GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86331300003 BC09/410.4/2620/0/21/03-14-2017/99 7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534269507842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008881165

53431300002

Date : 03-14-2017

BC09/410.4/2660/1022301/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343130000-2

Collection Ref. Code : 1835-27-455-2

Customer Information----------

Name : CABAHUG,MAR G.

Premise Address : ML QUEZON ST.,CASUNTINGA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011167 EFS6	Pole No	:	1022301
Serial No	:	121436433	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38279
Period From	:	02-13-2017	Prev Rdg	:	37347
No of Days	:	28	Diff Rdg	:	932
Avg kWh/day	:	33.29	Registered	:	932
Conn Load	:	2168	Billed kWh	:	932

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,367.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,340.32
Transmission Charge	0.7381/kWh	687.91
System Loss Charge	0.6693/kWh	623.79
Sub-Total		5,652.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	89.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 11,367.50	227.35
Sub-Total		316.93
Government Charges		
Franchise Tax - Local		43.20
Value Added Tax		
Generation		282.54
Transmission		20.77
System Loss		37.27
Distribution		320.61
Others		43.22
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.57
Sub-Total		1,191.61
CURRENT BILL - MARCH 2017		9,832.29
TOTAL AMOUNT DUE		21,199.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 9,425.31

Your monthly electricity consumption chart

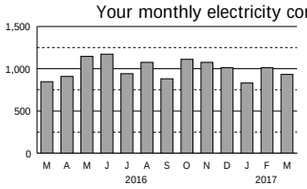

Avg Monthly Usage : 995.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,832.29		
Less : VAT	704.41		
Amount Net of VAT	9,127.88		
Less: BIR 2306	293.50		
BIR 2307	173.68	VATable Sales	9,127.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,660.70	VAT Zero Rated Sales	0.00
Add : VAT	704.41	VAT Amount	704.41
TOTAL AMOUNT DUE	9,365.11	TOTAL SALES	9,832.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2660/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534269507842

Collection Ref. Code	: 1835-27-455-2	Premise Address	: ML QUEZON ST.,CASUNTINGA,MANDAUE CITY		
Account ID	: 5343130000-2				
Customer Name	: CABAHUG,MAR G.	TOTAL AMOUNT DUE	: 21,199.79	Overdue Bill	: 1
Meter Number	: 011167 EFS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53431300002

BC09/410.4/2660/0/21/03-14-2017/99

7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957716699264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901208

95730300001

Date : 03-14-2017

BC09/410.4/2720/0219553/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573030000-1

Collection Ref. Code : 1823-32-974-8

Customer Information----------

Name : MADIS,RIZARINIA

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483614GS6	Pole No	:	0219553
Serial No	:	65231794	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14218
Period From	:	02-13-2017	Prev Rdg	:	13542
No of Days	:	28	Diff Rdg	:	676
Avg kWh/day	:	24.14	Registered	:	676
Conn Load	:	150	Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,406.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,148.13
Transmission Charge	0.4094/kWh	276.75
System Loss Charge	0.6734/kWh	455.22
Sub-Total		3,880.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,406.00	148.12
Sub-Total		213.10
Government Charges		
Franchise Tax - Local		30.16
Value Added Tax		
Generation		204.92
Transmission		8.35
System Loss		28.08
Distribution		232.71
Others		29.19
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		855.46
CURRENT BILL - MARCH 2017		6,887.91
TOTAL AMOUNT DUE		14,294.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 7,137.00

Your monthly electricity consumption chart

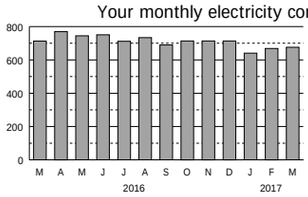

Avg Monthly Usage : 711.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,887.91		
Less : VAT	503.25		
Amount Net of VAT	6,384.66		
Less: BIR 2306	209.69		
BIR 2307	121.25	VATable Sales	6,384.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,053.72	VAT Zero Rated Sales	0.00
Add : VAT	503.25	VAT Amount	503.25
TOTAL AMOUNT DUE	6,556.97	TOTAL SALES	6,887.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2720/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957716699264

Collection Ref. Code	: 1823-32-974-8	Premise Address	: CASUNTINGAN MANDAUE CITY
Account ID	: 9573030000-1		
Customer Name	: MADIS,RIZARINIA	TOTAL AMOUNT DUE	: 14,294.14
Meter Number	: 483614GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95730300001 BC09/410.4/2720/0/21/03-14-2017/99 7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974667338213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887513

97480300009

Date : 03-14-2017

BC09/410.4/2730/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748030000-9

Collection Ref. Code : 1825-87-755-6

Customer Information----------

Name : MADIS,RIZARINA B.

Premise Address : 700 M.L.QUEZON ST.,CABANCALAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358305GS6	Pole No	:	0219525
Serial No	:	2002114907	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11103
Period From	:	02-13-2017	Prev Rdg	:	11028
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 83.10
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.80
CURRENT BILL - MARCH 2017		652.81
TOTAL AMOUNT DUE		1,373.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 450.00

Your monthly electricity consumption chart

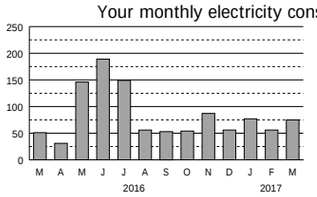

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.81		
Less : VAT	47.22		
Amount Net of VAT	605.59		
Less: BIR 2306	19.68		
BIR 2307	11.40	VATable Sales	605.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.51	VAT Zero Rated Sales	0.00
Add : VAT	47.22	VAT Amount	47.22
TOTAL AMOUNT DUE	621.73	TOTAL SALES	652.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2730/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974667338213

Collection Ref. Code	: 1825-87-755-6	Premise Address	: 700 M.L.QUEZON ST.,CABANCALAN,,MANDAUE CITY
Account ID	: 9748030000-9		
Customer Name	: MADIS,RIZARINA B.	TOTAL AMOUNT DUE	: 1,373.64 Overdue Bill : 1
Meter Number	: 358305GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97480300009 BC09/410.4/2730/0/21/03-14-2017/99 7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679656560174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890577

67990300005

Date : 03-14-2017

BC09/410.4/2740/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799030000-5

Collection Ref. Code : 1833-41-218-4

Customer Information----------

Name : MADIS,RIZARINIA B

Premise Address : CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079190	Pole No	:	0219525
Serial No	:	40008399	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3404
Period From	:	02-13-2017	Prev Rdg	:	3255
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	250	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.30
CURRENT BILL - MARCH 2017		1,524.50
TOTAL AMOUNT DUE		3,240.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,969.00

Your monthly electricity consumption chart

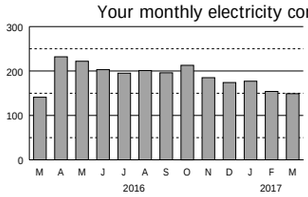

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.50		
Less : VAT	111.63		
Amount Net of VAT	1,412.87		
Less: BIR 2306	46.51		
BIR 2307	26.84	VATable Sales	1,412.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.52	VAT Zero Rated Sales	0.00
Add : VAT	111.63	VAT Amount	111.63
TOTAL AMOUNT DUE	1,451.15	TOTAL SALES	1,524.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2740/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679656560174

Collection Ref. Code	: 1833-41-218-4	Premise Address	: CABANCALAN, MANDAUE CITY		
Account ID	: 6799030000-5				
Customer Name	: MADIS,RIZARINIA B	TOTAL AMOUNT DUE	: 3,240.04	Overdue Bill	: 1
Meter Number	: MTR1079190				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67990300005 BC09/410.4/2740/0/21/03-14-2017/99 7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874318741516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887143

87480300000

Date : 03-14-2017

BC09/410.4/2750/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748030000-0

Collection Ref. Code : 1825-87-752-1

Customer Information----------

Name : MADIS,RIZARINA B.

Premise Address : 700 M.L.QUEZON ST.,CABANCALAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139850WS6	Pole No	:	0219525
Serial No	:	66803168	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	76141
Period From	:	02-13-2017	Prev Rdg	:	76001
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	120	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		178.17
CURRENT BILL - MARCH 2017		1,435.51
TOTAL AMOUNT DUE		3,171.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,890.00

Your monthly electricity consumption chart

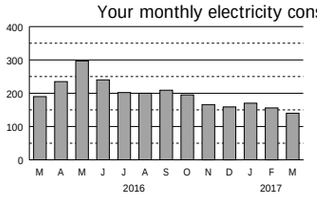

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.51		
Less : VAT	105.19		
Amount Net of VAT	1,330.32		
Less: BIR 2306	43.84		
BIR 2307	25.27	VATable Sales	1,330.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.21	VAT Zero Rated Sales	0.00
Add : VAT	105.19	VAT Amount	105.19
TOTAL AMOUNT DUE	1,366.40	TOTAL SALES	1,435.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2750/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874318741516

Collection Ref. Code	: 1825-87-752-1		Premise Address	: 700 M.L.QUEZON ST.,CABANCALAN,,MANDAUE CITY	
Account ID	: 8748030000-0				
Customer Name	: MADIS,RIZARINA	B.	TOTAL AMOUNT DUE	: 3,171.30	Overdue Bill : 1
Meter Number	: 139850WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87480300000 BC09/410.4/2750/0/21/03-14-2017/99 7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385457188821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895661

38501300008

Date : 03-14-2017

BC09/410.4/2760/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850130000-8

Collection Ref. Code : 1815-57-227-2

Customer Information----------

Name : MADIS,RIZARINIA

Premise Address : CABANCALAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	139849WS6	Pole No	:	0219525
Serial No	:	54873572	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	89802
Period From	:	02-13-2017	Prev Rdg	:	89666
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.12
CURRENT BILL - MARCH 2017		1,394.77
TOTAL AMOUNT DUE		3,086.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,810.00

Your monthly electricity consumption chart

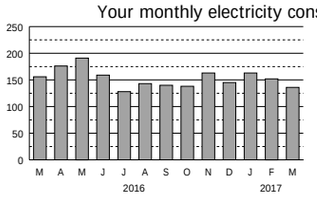

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.77		
Less : VAT	102.22		
Amount Net of VAT	1,292.55		
Less: BIR 2306	42.60		
BIR 2307	24.56	VATable Sales	1,292.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.39	VAT Zero Rated Sales	0.00
Add : VAT	102.22	VAT Amount	102.22
TOTAL AMOUNT DUE	1,327.61	TOTAL SALES	1,394.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2760/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385457188821

Collection Ref. Code	: 1815-57-227-2	Premise Address	: CABANCALAN, MANDAUE		
Account ID	: 3850130000-8				
Customer Name	: MADIS,RIZARINIA	TOTAL AMOUNT DUE	: 3,086.24	Overdue Bill	: 1
Meter Number	: 139849WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38501300008 BC09/410.4/2760/0/21/03-14-2017/99 7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318353121437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897508

31860300008

Date : 03-14-2017

BC09/410.4/2770/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186030000-8

Collection Ref. Code : 1813-62-623-5

Customer Information----------

Name : MADIS,RIZARINIA B.

Premise Address : #700 M. L. QUEZON ST.,CABANCALAN I,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187656DS6	Pole No	:	0219525
Serial No	:	12326786	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18241
Period From	:	02-13-2017	Prev Rdg	:	18126
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	954	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.14
CURRENT BILL - MARCH 2017		1,177.21
TOTAL AMOUNT DUE		2,471.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,300.00

Your monthly electricity consumption chart

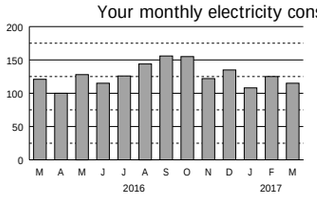

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.21		
Less : VAT	86.19		
Amount Net of VAT	1,091.02		
Less: BIR 2306	35.91		
BIR 2307	20.72	VATable Sales	1,091.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.39	VAT Zero Rated Sales	0.00
Add : VAT	86.19	VAT Amount	86.19
TOTAL AMOUNT DUE	1,120.58	TOTAL SALES	1,177.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2770/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318353121437

Collection Ref. Code	: 1813-62-623-5	Premise Address	: #700 M. L. QUEZON ST.,CABANCALAN I,MANDAUE CITY		
Account ID	: 3186030000-8				
Customer Name	: MADIS,RIZARINIA B.	TOTAL AMOUNT DUE	: 2,471.71	Overdue Bill	: 1
Meter Number	: 187656DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31860300008 BC09/410.4/2770/0/21/03-14-2017/99 7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297813653986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906529

29750300005

Date : 03-14-2017

BC09/410.4/2790/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975030000-5

Collection Ref. Code : 1813-23-098-6

Customer Information----------

Name : MADIS,RIZARINIA (M1) B.

Premise Address : M.L. QUEZON ST., BK. CINDY'S CARENDER,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012408	Pole No	:	0219525
Serial No	:	83347940	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1198
Period From	:	02-13-2017	Prev Rdg	:	1120
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	839	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 82.73
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.66
CURRENT BILL - MARCH 2017		682.82
TOTAL AMOUNT DUE		1,615.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 15.16

Your monthly electricity consumption chart

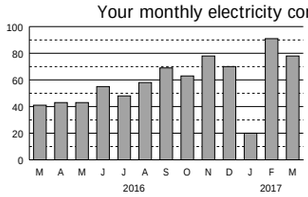

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.82		
Less : VAT	49.53		
Amount Net of VAT	633.29		
Less: BIR 2306	20.64		
BIR 2307	11.92	VATable Sales	633.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.73	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	650.26	TOTAL SALES	682.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2790/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297813653986

Collection Ref. Code	: 1813-23-098-6	Premise Address	: M.L. QUEZON ST., BK. CINDY'S CARENDER,CABANCALAN,MANDAUE CITY
Account ID	: 2975030000-5		
Customer Name	: MADIS,RIZARINIA (M1) B.	TOTAL AMOUNT DUE	: 1,615.54 Overdue Bill : 1
Meter Number	: MTR1012408		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29750300005 BC09/410.4/2790/0/21/03-14-2017/99 7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397078568244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905991

39750300004

Date : 03-14-2017

BC09/410.4/2800/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975030000-4

Collection Ref. Code : 1813-23-119-2

Customer Information----------

Name : MADIS,RIZARINIA (M2) B.

Premise Address : M. L. QUEZON ST., BK. CINDY'S CARENDER,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256693 GS6	Pole No	:	0219525
Serial No	:	45171793	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	24198
Period From	:	02-13-2017	Prev Rdg	:	24108
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	839	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 58.22
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.55
CURRENT BILL - MARCH 2017		827.43
TOTAL AMOUNT DUE		1,812.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 955.00

Your monthly electricity consumption chart

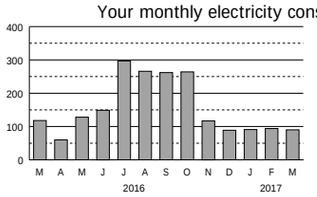

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.43		
Less : VAT	60.07		
Amount Net of VAT	767.36		
Less: BIR 2306	25.03		
BIR 2307	14.49	VATable Sales	767.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.84	VAT Zero Rated Sales	0.00
Add : VAT	60.07	VAT Amount	60.07
TOTAL AMOUNT DUE	787.91	TOTAL SALES	827.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2800/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397078568244

Collection Ref. Code	: 1813-23-119-2	Premise Address	: M. L. QUEZON ST., BK. CINDY'S CARENDER,CABANCALAN,MANDAUE CITY
Account ID	: 3975030000-4		
Customer Name	: MADIS,RIZARINIA (M2) B.	TOTAL AMOUNT DUE	: 1,812.17
Meter Number	: 256693 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39750300004

BC09/410.4/2800/0/21/03-14-2017/99

7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212043275785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008892772

21270300003

Date : 03-14-2017

BC09/410.4/2810/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127030000-3

Collection Ref. Code : 1841-30-245-7

Customer Information----------

Name : QUINO,JOAN M

Premise Address : 700 ML QUEZON ST,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453640GS6	Pole No	:	0219525
Serial No	:	70854304	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16458
Period From	:	02-13-2017	Prev Rdg	:	16374
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	1510	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		- 42.13
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.03
CURRENT BILL - MARCH 2017		786.40
TOTAL AMOUNT DUE		2,317.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 4,271.00

Your monthly electricity consumption chart

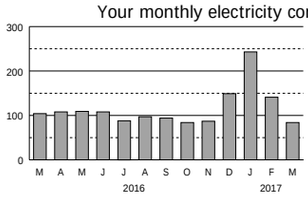

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.40		
Less : VAT	57.58		
Amount Net of VAT	728.82		
Less: BIR 2306	24.02		
BIR 2307	13.78	VATable Sales	728.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.02	VAT Zero Rated Sales	0.00
Add : VAT	57.58	VAT Amount	57.58
TOTAL AMOUNT DUE	748.60	TOTAL SALES	786.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2810/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212043275785

Collection Ref. Code	: 1841-30-245-7	Premise Address	: 700 ML QUEZON ST,CABANCALAN,MANDAUE CITY
Account ID	: 2127030000-3		
Customer Name	: QUINO,JOAN M	TOTAL AMOUNT DUE	: 2,317.30 Overdue Bill : 1
Meter Number	: 453640GS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21270300003 BC09/410.4/2810/0/21/03-14-2017/99 7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654093484525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897377

65480300006

Date : 03-14-2017

BC09/410.4/2830/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548030000-6

Collection Ref. Code : 1825-86-275-3

Customer Information----------

Name : PEREZ,GLORIA

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139851WS6	Pole No	:	0219525
Serial No	:	72117293	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	68894
Period From	:	02-13-2017	Prev Rdg	:	68795
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		- 17.97
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.29
CURRENT BILL - MARCH 2017		959.83
TOTAL AMOUNT DUE		2,202.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,122.00

Your monthly electricity consumption chart

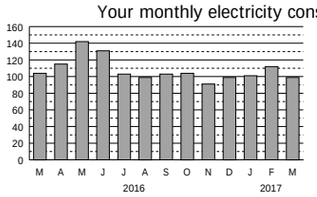

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.83		
Less : VAT	69.93		
Amount Net of VAT	889.90		
Less: BIR 2306	29.16		
BIR 2307	16.85	VATable Sales	889.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.89	VAT Zero Rated Sales	0.00
Add : VAT	69.93	VAT Amount	69.93
TOTAL AMOUNT DUE	913.82	TOTAL SALES	959.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2830/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654093484525

Collection Ref. Code : 1825-86-275-3

Account ID : 6548030000-6

Customer Name : PEREZ,GLORIA

Meter Number : 139851WS6

Period : Feb 2017

Premise Address : CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,202.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65480300006 BC09/410.4/2830/0/21/03-14-2017/99 7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323983704305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901381

32341300005

Date : 03-14-2017

BC09/410.4/2850/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234130000-5

Collection Ref. Code : 1829-56-308-4

Customer Information----------

Name : BACUS,ROSALINDA R

Premise Address : M L QUEZON ST CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139856WS6	Pole No	:	0219525
Serial No	:	56729741	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16205
Period From	:	02-13-2017	Prev Rdg	:	15962
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,946.50	118.93
Sub-Total		142.29
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		316.18
CURRENT BILL - MARCH 2017		2,553.54
TOTAL AMOUNT DUE		5,379.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 3,120.00

Your monthly electricity consumption chart

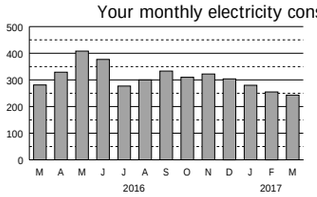

Avg Monthly Usage : 309.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.54		
Less : VAT	189.23		
Amount Net of VAT	2,364.31		
Less: BIR 2306	78.85		
BIR 2307	44.97	VATable Sales	2,364.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,240.49	VAT Zero Rated Sales	0.00
Add : VAT	189.23	VAT Amount	189.23
TOTAL AMOUNT DUE	2,429.72	TOTAL SALES	2,553.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2850/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323983704305

Collection Ref. Code : 1829-56-308-4

Account ID : 3234130000-5

Customer Name : BACUS,ROSALINDA R

Meter Number : 139856WS6

Period : Feb 2017

Premise Address : M L QUEZON ST CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,379.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32341300005

BC09/410.4/2850/0/21/03-14-2017/99

7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508715150892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887645

50840300003

Date : 03-14-2017

BC09/410.4/2870/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084030000-3

Collection Ref. Code : 1823-62-581-9

Customer Information----------

Name : REDELOSA,BASILIO

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135599WS6	Pole No	:	0219525
Serial No	:	63517030	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19763
Period From	:	02-13-2017	Prev Rdg	:	19542
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,861.00	97.22
Sub-Total		118.46
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		286.23
CURRENT BILL - MARCH 2017		2,310.54
TOTAL AMOUNT DUE		4,776.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 2,395.00

Your monthly electricity consumption chart

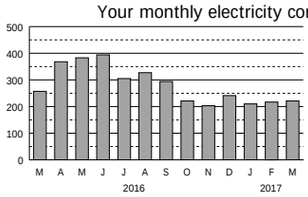

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.54		
Less : VAT	170.83		
Amount Net of VAT	2,139.71		
Less: BIR 2306	71.19		
BIR 2307	40.69	VATable Sales	2,139.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.83	VAT Zero Rated Sales	0.00
Add : VAT	170.83	VAT Amount	170.83
TOTAL AMOUNT DUE	2,198.66	TOTAL SALES	2,310.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2870/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508715150892

Collection Ref. Code	: 1823-62-581-9	Premise Address	: CASUNTINGAN,MANDAUE CITY
Account ID	: 5084030000-3		
Customer Name	: REDELOSA,BASILIO	TOTAL AMOUNT DUE	: 4,776.73
Meter Number	: 135599WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50840300003 BC09/410.4/2870/0/21/03-14-2017/99 7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854938158042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896669

85420300007

Date : 03-14-2017

BC09/410.4/2930/0307395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542030000-7

Collection Ref. Code : 1839-68-797-5

Customer Information----------

Name : CODOY,MARIA GRACE (M12) A

Premise Address : CASTILEX RD.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410084GS6	Pole No	:	0307395
Serial No	:	2004201692	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12993
Period From	:	02-13-2017	Prev Rdg	:	12955
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	2010	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 159.44
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.44
CURRENT BILL - MARCH 2017		205.85
TOTAL AMOUNT DUE		530.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 205.00

Your monthly electricity consumption chart

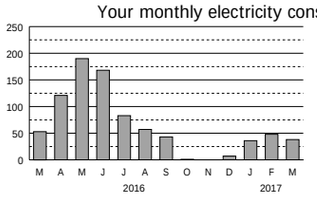

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.85		
Less : VAT	14.48		
Amount Net of VAT	191.37		
Less: BIR 2306	6.03		
BIR 2307	3.47	VATable Sales	191.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.87	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	196.35	TOTAL SALES	205.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2930/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854938158042

Collection Ref. Code	: 1839-68-797-5	Premise Address	: CASTILEX RD.,CABANCALAN,MANDAUE CITY		
Account ID	: 8542030000-7				
Customer Name	: CODOY,MARIA GRACE (M12) A	TOTAL AMOUNT DUE	: 530.47	Overdue Bill	: 1
Meter Number	: 410084GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85420300007 BC09/410.4/2930/0/21/03-14-2017/99 7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342399971878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008887429

34210300009

Date : 03-14-2017

BC09/410.4/2960/0307395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421030000-9

Collection Ref. Code : 1819-89-581-5

Customer Information----------

Name : CODOY,MARIA GRACE M1 A

Premise Address : CASTILEX RD.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174576	Pole No	:	0307395
Serial No	:	133482916	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	435
Period From	:	02-13-2017	Prev Rdg	:	368
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	676	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		- 94.32
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.28
CURRENT BILL - MARCH 2017		562.24
TOTAL AMOUNT DUE		1,659.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2017 - 957.00

Your monthly electricity consumption chart

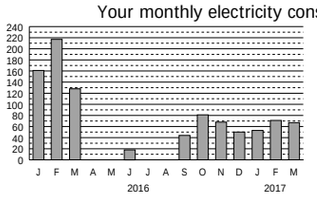

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.24		
Less : VAT	40.94		
Amount Net of VAT	521.30		
Less: BIR 2306	17.05		
BIR 2307	9.79	VATable Sales	521.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.46	VAT Zero Rated Sales	0.00
Add : VAT	40.94	VAT Amount	40.94
TOTAL AMOUNT DUE	535.40	TOTAL SALES	562.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2960/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342399971878

Collection Ref. Code : 1819-89-581-5

Account ID : 3421030000-9

Customer Name : CODOY,MARIA GRACE M1 A

Meter Number : MTR1174576

Period : Jan 2017 to Feb 2017

Premise Address : CASTILEX RD.,CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,659.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34210300009

BC09/410.4/2960/0/21/03-14-2017/99

7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404381899759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884249

40410300004

Date : 03-14-2017

BC09/410.4/2980/0307395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041030000-4

Collection Ref. Code : 1821-30-290-7

Customer Information----------

Name : CODOY,MARIA GRACE (M3) A

Premise Address : CASTILEX RD.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397542GS6	Pole No	:	0307395
Serial No	:	99112576	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28431
Period From	:	02-13-2017	Prev Rdg	:	28382
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	676	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.29
CURRENT BILL - MARCH 2017		306.55
TOTAL AMOUNT DUE		525.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 300.00

Your monthly electricity consumption chart

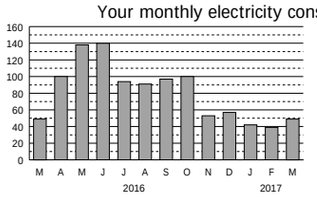

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.55		
Less : VAT	21.64		
Amount Net of VAT	284.91		
Less: BIR 2306	9.01		
BIR 2307	5.23	VATable Sales	284.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.67	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	292.31	TOTAL SALES	306.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/2980/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404381899759

Collection Ref. Code	: 1821-30-290-7	Premise Address	: CASTILEX RD.,CABANCALAN,MANDAUE CITY		
Account ID	: 4041030000-4				
Customer Name	: CODOY,MARIA GRACE (M3) A	TOTAL AMOUNT DUE	: 525.62	Overdue Bill	: 1
Meter Number	: 397542GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40410300004 BC09/410.4/2980/0/21/03-14-2017/99 7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254054122174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008899442

25420300003

Date : 03-14-2017

BC09/410.4/3010/0307395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542030000-3

Collection Ref. Code : 1839-68-752-5

Customer Information----------

Name : CODOY,MARIA GRACE (M6) A

Premise Address : CASTILEX RD,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409985GS6	Pole No	:	0307395
Serial No	:	2004202897	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23281
Period From	:	02-13-2017	Prev Rdg	:	23145
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	2010	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.64
CURRENT BILL - MARCH 2017		1,390.49
TOTAL AMOUNT DUE		2,892.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,901.00

Your monthly electricity consumption chart

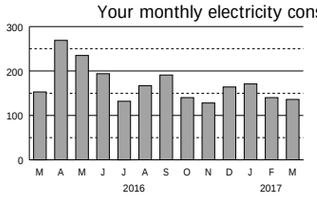

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.49		
Less : VAT	101.76		
Amount Net of VAT	1,288.73		
Less: BIR 2306	42.41		
BIR 2307	24.48	VATable Sales	1,288.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.84	VAT Zero Rated Sales	0.00
Add : VAT	101.76	VAT Amount	101.76
TOTAL AMOUNT DUE	1,323.60	TOTAL SALES	1,390.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/3010/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254054122174

Collection Ref. Code	: 1839-68-752-5	Premise Address	: CASTILEX RD,CABANCALAN,MANDAUE CITY		
Account ID	: 2542030000-3				
Customer Name	: CODOY,MARIA GRACE (M6) A	TOTAL AMOUNT DUE	: 2,892.02	Overdue Bill	: 1
Meter Number	: 409985GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25420300003 BC09/410.4/3010/0/21/03-14-2017/99 7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796316183447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905354

79601300001

Date : 03-14-2017

BC09/410.4/3470/0307416/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960130000-1

Collection Ref. Code : 1827-51-032-3

Customer Information----------

Name : RETADA,PRIMO S

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343343GS6	Pole No	:	0307416
Serial No	:	48704297	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25509
Period From	:	02-13-2017	Prev Rdg	:	24607
No of Days	:	28	Diff Rdg	:	902
Avg kWh/day	:	32.21	Registered	:	902
Conn Load	:	550	Billed kWh	:	902

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,902.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,200.61
Transmission Charge	0.4094/kWh	369.28
System Loss Charge	0.6734/kWh	607.41
Sub-Total		5,177.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,579.04
Supply Charge	0.4118/kWh	371.44
Metering Charge	0.6989/kWh	630.41
	5.00/month	5.00
Sub-Total		2,585.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	86.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 7,902.50	158.05
Sub-Total		244.74
Government Charges		
Franchise Tax - Local		40.04
Value Added Tax		
Generation		273.45
Transmission		11.15
System Loss		37.49
Distribution		310.31
Others		34.17
Universal Charge		
Missionary Electrification	0.1561/kWh	140.80
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	174.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.85
Sub-Total		1,136.33
CURRENT BILL - MARCH 2017		9,144.26
TOTAL AMOUNT DUE		17,046.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 7,546.00

Your monthly electricity consumption chart

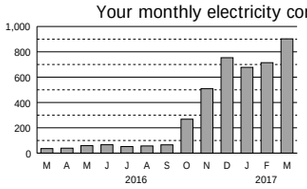

Avg Monthly Usage : 323.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,144.26		
Less : VAT	666.57		
Amount Net of VAT	8,477.69		
Less: BIR 2306	277.74		
BIR 2307	160.96	VATable Sales	8,477.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,038.99	VAT Zero Rated Sales	0.00
Add : VAT	666.57	VAT Amount	666.57
TOTAL AMOUNT DUE	8,705.56	TOTAL SALES	9,144.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/3470/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796316183447

Collection Ref. Code	: 1827-51-032-3	Premise Address	: CABANCALAN,MANDAUE CITY
Account ID	: 7960130000-1		
Customer Name	: RETADA,PRIMO S	TOTAL AMOUNT DUE	: 17,046.87
Meter Number	: 343343GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79601300001 BC09/410.4/3470/0/21/03-14-2017/99 7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062798056661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904254

06221300004

Date : 03-14-2017

BC09/410.4/3560/0290534/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622130000-4

Collection Ref. Code : 1833-73-812-8

Customer Information----------

Name : GRAND CENTRAL PROPERTIES M1

Premise Address : CASTILLEX COMPLEX,CABANCALAN MANDAUE CITY,C/O TOTAL DISTRIBUTION

TIN :

Metering Information----------

Meter No	:	MTR1047796	Pole No	:	0290534
Serial No	:	12859364	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11086
Period From	:	02-13-2017	Prev Rdg	:	10652
No of Days	:	28	Diff Rdg	:	434
Avg kWh/day	:	15.50	Registered	:	434
Conn Load	:	7575	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,798.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,021.14
Transmission Charge	0.7381/kWh	320.34
System Loss Charge	0.6693/kWh	290.48
Sub-Total		2,631.96
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,798.50	115.97
Sub-Total		157.68
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		131.57
Transmission		9.67
System Loss		17.35
Distribution		149.62
Others		21.34
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		556.50
CURRENT BILL - MARCH 2017		4,592.94
TOTAL AMOUNT DUE		10,391.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 4,530.18

Your monthly electricity consumption chart

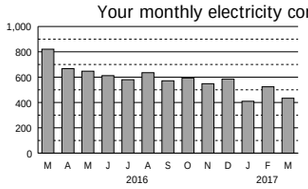

Avg Monthly Usage : 586.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,592.94		
Less : VAT	329.55		
Amount Net of VAT	4,263.39		
Less: BIR 2306	137.31		
BIR 2307	81.13	VATable Sales	4,263.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,044.95	VAT Zero Rated Sales	0.00
Add : VAT	329.55	VAT Amount	329.55
TOTAL AMOUNT DUE	4,374.50	TOTAL SALES	4,592.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/3560/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062798056661

Collection Ref. Code	: 1833-73-812-8	Premise Address	: CASTILLEX COMPLEX,CABANCALAN MANDAUE CITY,C/O TOTAL DISTRIBUTION		
Account ID	: 0622130000-4				
Customer Name	: GRAND CENTRAL PROPERTIES M1	TOTAL AMOUNT DUE	: 10,391.27	Overdue Bill	: 1
Meter Number	: MTR1047796				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06221300004

BC09/410.4/3560/0/21/03-14-2017/99

7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422833917601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008898937

42221300009

Date : 03-14-2017

BC09/410.4/3590/0290555/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222130000-9

Collection Ref. Code : 1833-63-101-3

Customer Information----------

Name : SIOCO,TYRONE UY

Premise Address : CASTILEX COMPLEX,CABANCALAN MANDAUE,C/O ZIGMA REALTY

TIN :

Metering Information----------

Meter No	:	81000GS3	Pole No	:	0290555
Serial No	:	96940158	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5319
Period From	:	02-13-2017	Prev Rdg	:	4406
No of Days	:	28	Diff Rdg	:	913
Avg kWh/day	:	32.61	Registered	:	913
Conn Load	:	1995	Billed kWh	:	913

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,673.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,251.84
Transmission Charge	0.7381/kWh	673.89
System Loss Charge	0.6693/kWh	611.07
Sub-Total		5,536.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,598.30
Supply Charge	0.4118/kWh	375.97
Metering Charge	0.6989/kWh	638.10
	5.00/month	5.00
Sub-Total		2,617.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	87.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,673.50	213.47
Sub-Total		301.22
Government Charges		
Franchise Tax - Local		42.28
Value Added Tax		
Generation		276.78
Transmission		20.34
System Loss		36.49
Distribution		314.08
Others		41.22
Universal Charge		
Missionary Electrification	0.1561/kWh	142.52
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.21
Sub-Total		1,166.14
CURRENT BILL - MARCH 2017		9,621.53
TOTAL AMOUNT DUE		20,295.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 8,193.93

Your monthly electricity consumption chart

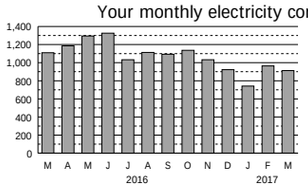

Avg Monthly Usage : 1,066.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,621.53		
Less : VAT	688.91		
Amount Net of VAT	8,932.62		
Less: BIR 2306	287.05		
BIR 2307	169.95	VATable Sales	8,932.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,475.62	VAT Zero Rated Sales	0.00
Add : VAT	688.91	VAT Amount	688.91
TOTAL AMOUNT DUE	9,164.53	TOTAL SALES	9,621.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/3590/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422833917601

Collection Ref. Code	: 1833-63-101-3	Premise Address	: CASTILEX COMPLEX,CABANCALAN MANDAUE,C/O ZIGMA REALTY		
Account ID	: 4222130000-9				
Customer Name	: SIOCO,TYRONE UY	TOTAL AMOUNT DUE	: 20,295.07	Overdue Bill	: 1
Meter Number	: 81000GS3				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42221300009 BC09/410.4/3590/0/21/03-14-2017/99 7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503126923256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883811

50344924605

Date : 03-14-2017

BC09/410.4/3677/1125383/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034492460-5

Collection Ref. Code : 1849-73-389-9

Customer Information----------

Name : KING,RICARIDO DELFIN ABELLANA

Premise Address : M2 #54 WAREHOUSE CASTILER COMPD.

TIN :

Metering Information----------

Meter No	:	MTR1158649	Pole No	:	1125383
Serial No	:	133483898	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	788
Period From	:	02-13-2017	Prev Rdg	:	614
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	780	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		458.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.7381/kWh	128.43
System Loss Charge	0.6693/kWh	116.46
Sub-Total		1,055.21
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 458.00	9.16
Sub-Total		25.88
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		52.76
Transmission		3.87
System Loss		6.95
Distribution		60.34
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		223.24
CURRENT BILL - MARCH 2017		1,807.19
TOTAL AMOUNT DUE		2,265.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 901.52

Your monthly electricity consumption chart

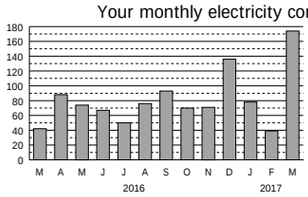

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.19		
Less : VAT	128.45		
Amount Net of VAT	1,678.74		
Less: BIR 2306	53.52		
BIR 2307	31.92	VATable Sales	1,678.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.30	VAT Zero Rated Sales	0.00
Add : VAT	128.45	VAT Amount	128.45
TOTAL AMOUNT DUE	1,721.75	TOTAL SALES	1,807.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/3677/0/10/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503126923256

Collection Ref. Code	: 1849-73-389-9	Premise Address	: M2 #54 WAREHOUSE CASTILER COMPD.		
Account ID	: 5034492460-5				
Customer Name	: KING,RICARIDO DELFIN ABELLANA	TOTAL AMOUNT DUE	: 2,265.39	Overdue Bill	: 1
Meter Number	: MTR1158649				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50344924605 BC09/410.4/3677/0/10/03-14-2017/99 7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652897894336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896068

65221300000

Date : 03-14-2017

BC09/410.4/3680/1138926/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522130000-0

Collection Ref. Code : 1833-73-191-3

Customer Information----------

Name : GRAND CENTRAL PROPERTIES M6

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047756	Pole No	:	1138926
Serial No	:	14862758	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1528
Period From	:	02-13-2017	Prev Rdg	:	1465
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	6365	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		569.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.7381/kWh	46.50
System Loss Charge	0.6693/kWh	42.17
Sub-Total		382.06
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 569.50	11.39
Sub-Total		17.45
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.10
Transmission		1.40
System Loss		2.53
Distribution		22.23
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		80.64
CURRENT BILL - MARCH 2017		665.41
TOTAL AMOUNT DUE		1,234.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 1,163.34

Your monthly electricity consumption chart

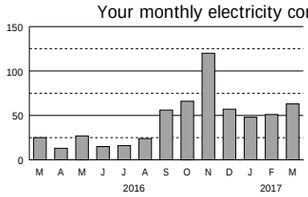

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.41		
Less : VAT	47.70		
Amount Net of VAT	617.71		
Less: BIR 2306	19.87		
BIR 2307	11.75	VATable Sales	617.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.09	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	633.79	TOTAL SALES	665.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/3680/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652897894336

Collection Ref. Code	: 1833-73-191-3	Premise Address	: CABANCALAN MANDAUE CITY		
Account ID	: 6522130000-0				
Customer Name	: GRAND CENTRAL PROPERTIES M6	TOTAL AMOUNT DUE	: 1,234.80	Overdue Bill	: 1
Meter Number	: MTR1047756				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65221300000 BC09/410.4/3680/0/21/03-14-2017/99 7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552388886021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896037

55221300001

Date : 03-14-2017

BC09/410.4/3700/0305502/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522130000-1

Collection Ref. Code : 1833-73-185-9

Customer Information----------

Name : GREEN CROSS INC

Premise Address : CASTILEX COMPLEX,CABANCALAN MANDAUE

TIN : 000-416-871-000

Metering Information----------

Meter No	:	1616 EGS6	Pole No	:	0305502
Serial No	:	13860980	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52123
Period From	:	02-13-2017	Prev Rdg	:	50882
No of Days	:	28	Diff Rdg	:	1241
Avg kWh/day	:	44.32	Registered	:	1241
Conn Load	:	6365	Billed kWh	:	1241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		14,750.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,779.34
Transmission Charge	0.7381/kWh	915.98
System Loss Charge	0.6693/kWh	830.60
Sub-Total		7,525.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,172.49
Supply Charge	0.4118/kWh	511.04
Metering Charge	0.6989/kWh	867.33
	5.00/month	5.00
Sub-Total		3,555.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	119.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 14,750.50	295.01
Sub-Total		414.29
Government Charges		
Franchise Tax - Local		57.48
Value Added Tax		
Generation		376.22
Transmission		27.66
System Loss		49.62
Distribution		426.70
Others		56.61
Universal Charge		
Missionary Electrification	0.1561/kWh	193.72
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.88
Sub-Total		1,585.50
CURRENT BILL - MARCH 2017		13,081.57
TOTAL AMOUNT DUE		27,831.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 11,519.55

Your monthly electricity consumption chart

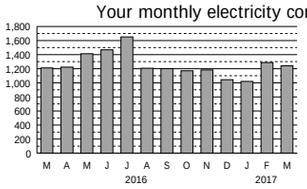

Avg Monthly Usage : 1,255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,081.57		
Less : VAT	936.81		
Amount Net of VAT	12,144.76		
Less: BIR 2306	390.34		
BIR 2307	231.07	VATable Sales	12,144.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,523.35	VAT Zero Rated Sales	0.00
Add : VAT	936.81	VAT Amount	936.81
TOTAL AMOUNT DUE	12,460.16	TOTAL SALES	13,081.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/3700/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552388886021

Collection Ref. Code	: 1833-73-185-9	Premise Address	: CASTILEX COMPLEX,CABANCALAN MANDAUE		
Account ID	: 5522130000-1				
Customer Name	: GREEN CROSS INC	TOTAL AMOUNT DUE	: 27,831.83	Overdue Bill	: 1
Meter Number	: 1616 EGS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55221300001 BC09/410.4/3700/0/21/03-14-2017/99 7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452110392000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897341

45221300002

Date : 03-14-2017

BC09/410.4/3710/0290534/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522130000-2

Collection Ref. Code : 1833-73-179-4

Customer Information----------

Name : GRAND CENTRAL PROPERTIES M2

Premise Address : CASTILLEX COMPLEX,CABANCALAN MANDAUE,C/O PHILNET ERICSON

TIN :

Metering Information----------

Meter No	:	MTR1047609	Pole No	:	0290534
Serial No	:	13862331	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30358
Period From	:	02-13-2017	Prev Rdg	:	29604
No of Days	:	28	Diff Rdg	:	754
Avg kWh/day	:	26.93	Registered	:	754
Conn Load	:	6365	Billed kWh	:	754

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		9,002.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,511.38
Transmission Charge	0.7381/kWh	556.53
System Loss Charge	0.6693/kWh	504.65
Sub-Total		4,572.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 19,736.50	394.73
Sub-Total		467.20
Government Charges		
Franchise Tax - Local		36.01
Value Added Tax		
Generation		228.57
Transmission		16.80
System Loss		30.14
Distribution		259.49
Others		60.39
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		990.62
CURRENT BILL - MARCH 2017		8,192.80
TOTAL AMOUNT DUE		17,195.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 10,734.04

Your monthly electricity consumption chart

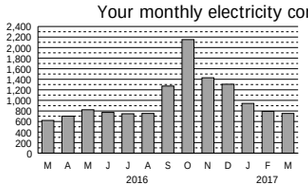

Avg Monthly Usage : 1,004.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,192.80		
Less : VAT	595.39		
Amount Net of VAT	7,597.41		
Less: BIR 2306	248.09		
BIR 2307	144.76	VATable Sales	7,597.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,204.56	VAT Zero Rated Sales	0.00
Add : VAT	595.39	VAT Amount	595.39
TOTAL AMOUNT DUE	7,799.95	TOTAL SALES	8,192.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/3710/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452110392000

Collection Ref. Code	: 1833-73-179-4	Premise Address	: CASTILLEX COMPLEX,CABANCALAN MANDAUE,C/O PHILNET ERICSON
Account ID	: 4522130000-2		
Customer Name	: GRAND CENTRAL PROPERTIES M2	TOTAL AMOUNT DUE	: 17,195.50
Meter Number	: MTR1047609		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45221300002 BC09/410.4/3710/0/21/03-14-2017/99 7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172637816652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885162

17221300001

Date : 03-14-2017

BC09/410.4/3730/0290716/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722130000-1

Collection Ref. Code : 1833-76-029-8

Customer Information----------

Name : NECO PHILIPPINES INC.

Premise Address : CASTILEX COMPLEX,M L QUEZON CABANCALAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1111670	Pole No	:	0290716
Serial No	:	40054316	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1557
Period From	:	02-13-2017	Prev Rdg	:	1491
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	7480	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		805.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.7381/kWh	48.71
System Loss Charge	0.6693/kWh	44.17
Sub-Total		400.24
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 805.50	16.11
Sub-Total		22.46
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.01
Transmission		1.47
System Loss		2.65
Distribution		23.26
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		84.97
CURRENT BILL - MARCH 2017		701.52
TOTAL AMOUNT DUE		1,506.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 776.00

Your monthly electricity consumption chart

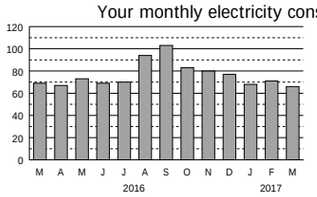

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.52		
Less : VAT	50.45		
Amount Net of VAT	651.07		
Less: BIR 2306	21.02		
BIR 2307	12.39	VATable Sales	651.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.66	VAT Zero Rated Sales	0.00
Add : VAT	50.45	VAT Amount	50.45
TOTAL AMOUNT DUE	668.11	TOTAL SALES	701.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/3730/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172637816652

Collection Ref. Code	: 1833-76-029-8	Premise Address	: CASTILEX COMPLEX,M L QUEZON CABANCALAN,MANDAUE
Account ID	: 1722130000-1		
Customer Name	: NECO PHILIPPINES INC.	TOTAL AMOUNT DUE	: 1,506.90
Meter Number	: MTR1111670	Overdue Bill	: 1
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17221300001 BC09/410.4/3730/0/21/03-14-2017/99 7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206845851371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008886551

20699200000

Date : 03-14-2017

BC09/410.4/36640/0494581/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069920000-0

Collection Ref. Code : 1843-31-971-3

Customer Information----------

Name : BERGANTIN,JANICE A

Premise Address : SITIO CASTILEX,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137421WS6	Pole No	:	0494581
Serial No	:	47066630	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21562
Period From	:	02-13-2017	Prev Rdg	:	21239
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	344	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,008.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,008.50	80.17
Sub-Total		111.22
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		410.26
CURRENT BILL - MARCH 2017		3,304.63
TOTAL AMOUNT DUE		7,313.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 4,394.00

Your monthly electricity consumption chart

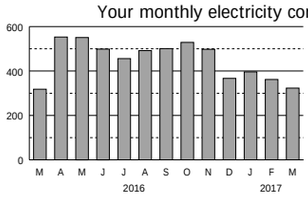

Avg Monthly Usage : 449.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.63		
Less : VAT	241.91		
Amount Net of VAT	3,062.72		
Less: BIR 2306	100.80		
BIR 2307	58.18	VATable Sales	3,062.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,903.74	VAT Zero Rated Sales	0.00
Add : VAT	241.91	VAT Amount	241.91
TOTAL AMOUNT DUE	3,145.65	TOTAL SALES	3,304.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36640/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206845851371

Collection Ref. Code	: 1843-31-971-3	Premise Address	: SITIO CASTILEX,CABANCALAN,MANDAUE CITY		
Account ID	: 2069920000-0				
Customer Name	: BERGANTIN,JANICE A	TOTAL AMOUNT DUE	: 7,313.19	Overdue Bill	: 1
Meter Number	: 137421WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20699200000 BC09/410.4/36640/0/21/03-14-2017/99 7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291244270779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008902137

29131300005

Date : 03-14-2017

BC09/410.4/36643/0471612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913130000-5

Collection Ref. Code : 1829-46-320-9

Customer Information----------

Name : DUGADUGA,ANTONIO G

Premise Address : CASTILEX RD CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343340GS6	Pole No	:	0471612
Serial No	:	45137825	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12612
Period From	:	02-13-2017	Prev Rdg	:	12529
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 52.22
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.50
CURRENT BILL - MARCH 2017		765.17
TOTAL AMOUNT DUE		1,748.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 900.00

Your monthly electricity consumption chart

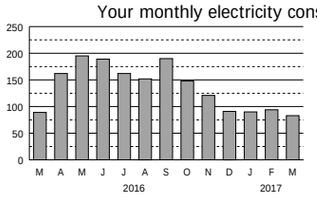

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.17		
Less : VAT	55.63		
Amount Net of VAT	709.54		
Less: BIR 2306	23.19		
BIR 2307	13.40	VATable Sales	709.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.95	VAT Zero Rated Sales	0.00
Add : VAT	55.63	VAT Amount	55.63
TOTAL AMOUNT DUE	728.58	TOTAL SALES	765.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36643/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291244270779

Collection Ref. Code	: 1829-46-320-9	Premise Address	: CASTILEX RD CABANCALAN,MANDAUE CITY
Account ID	: 2913130000-5		
Customer Name	: DUGADUGA,ANTONIO G	TOTAL AMOUNT DUE	: 1,748.51
Meter Number	: 343340GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29131300005

BC09/410.4/36643/0/21/03-14-2017/99

7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985791595051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008895806

98579200001

Date : 03-14-2017

BC09/410.4/36645/0471612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857920000-1

Collection Ref. Code : 1837-19-053-4

Customer Information----------

Name : BAGSICAN,CHARINA P

Premise Address : CASTILEX, CABANCALAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136359GS6	Pole No	:	0471612
Serial No	:	52010274	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34209
Period From	:	02-13-2017	Prev Rdg	:	34191
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 152.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.45
CURRENT BILL - MARCH 2017		16.40
TOTAL AMOUNT DUE		113.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 117.00

Your monthly electricity consumption chart

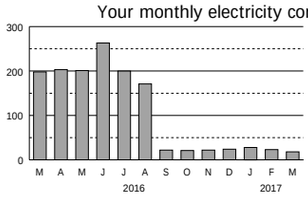

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.40		
Less : VAT	0.84		
Amount Net of VAT	15.56		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.07	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.91	TOTAL SALES	16.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36645/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985791595051

Collection Ref. Code	: 1837-19-053-4	Premise Address	: CASTILEX, CABANCALAN,,MANDAUE CITY		
Account ID	: 9857920000-1				
Customer Name	: BAGSICAN,CHARINA P	TOTAL AMOUNT DUE	: 113.82	Overdue Bill	: 1
Meter Number	: 136359GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98579200001 BC09/410.4/36645/0/21/03-14-2017/99 7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936430105947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883099

93680300006

Date : 03-14-2017

BC09/410.4/36646/0471612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368030000-6

Collection Ref. Code : 1833-26-653-6

Customer Information----------

Name : SENO,CAMILO A

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198185WS6	Pole No	:	0471612
Serial No	:	42474359	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14059
Period From	:	02-13-2017	Prev Rdg	:	14021
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 163.55
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.93
CURRENT BILL - MARCH 2017		201.23
TOTAL AMOUNT DUE		320.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 225.00

Your monthly electricity consumption chart

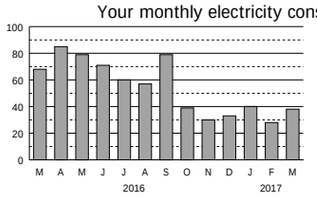

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.23		
Less : VAT	13.99		
Amount Net of VAT	187.24		
Less: BIR 2306	5.83		
BIR 2307	3.38	VATable Sales	187.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.03	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	192.02	TOTAL SALES	201.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36646/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936430105947

Collection Ref. Code	: 1833-26-653-6	Premise Address	: CABANCALAN,MANDAUE CITY
Account ID	: 9368030000-6		
Customer Name	: SENO,CAMILO A	TOTAL AMOUNT DUE	: 320.05 Overdue Bill : 1
Meter Number	: 198185WS6		
Period	: Feb 2017		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93680300006

BC09/410.4/36646/0/21/03-14-2017/99

7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118676552129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897785

11840300005

Date : 03-14-2017

BC09/410.4/36647/0471612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184030000-5

Collection Ref. Code : 1823-63-314-5

Customer Information----------

Name : SEARES,NENITA G

Premise Address : M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484444GS6	Pole No	:	0471612
Serial No	:	68252351	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7311
Period From	:	02-13-2017	Prev Rdg	:	7251
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	356	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 141.87
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.28
CURRENT BILL - MARCH 2017		441.47
TOTAL AMOUNT DUE		1,164.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 970.00

Your monthly electricity consumption chart

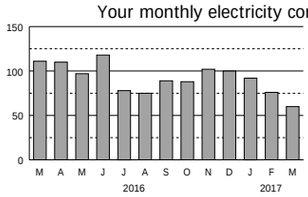

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.47		
Less : VAT	31.79		
Amount Net of VAT	409.68		
Less: BIR 2306	13.26		
BIR 2307	7.62	VATable Sales	409.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.80	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	420.59	TOTAL SALES	441.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36647/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118676552129

Collection Ref. Code	: 1823-63-314-5	Premise Address	: M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY		
Account ID	: 1184030000-5				
Customer Name	: SEARES,NENITA G	TOTAL AMOUNT DUE	: 1,164.11	Overdue Bill	: 1
Meter Number	: 484444GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11840300005 BC09/410.4/36647/0/21/03-14-2017/99 7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064611154448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905915

06480300000

Date : 03-14-2017

BC09/410.4/36649/0471626/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648030000-0

Collection Ref. Code : 1825-86-524-8

Customer Information----------

Name : SEARES,ORLITO G

Premise Address : M.L QUEZON ST. / PUROK BUNGAN,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478422GS6	Pole No	:	0471626
Serial No	:	57177348	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9727
Period From	:	02-13-2017	Prev Rdg	:	9582
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	227	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		51.23
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		184.68
CURRENT BILL - MARCH 2017		1,488.07
TOTAL AMOUNT DUE		3,352.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,870.00

Your monthly electricity consumption chart

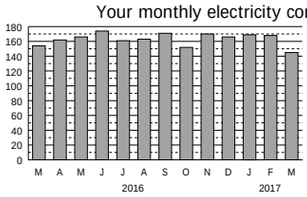

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.07		
Less : VAT	109.09		
Amount Net of VAT	1,378.98		
Less: BIR 2306	45.46		
BIR 2307	26.20	VATable Sales	1,378.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.32	VAT Zero Rated Sales	0.00
Add : VAT	109.09	VAT Amount	109.09
TOTAL AMOUNT DUE	1,416.41	TOTAL SALES	1,488.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36649/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064611154448

Collection Ref. Code : 1825-86-524-8

Account ID : 0648030000-0

Customer Name : SEARES,ORLITO G

Meter Number : 478422GS6

Period : Feb 2017

Premise Address : M.L QUEZON ST. / PUROK BUNGAN,CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,352.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06480300000 BC09/410.4/36649/0/21/03-14-2017/99 7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396750962532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904636

39620300002

Date : 03-14-2017

BC09/410.4/36652/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962030000-2

Collection Ref. Code : 1831-61-635-1

Customer Information----------

Name : PORQUIADO,JESUS L

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128900WS6	Pole No	:	0471633
Serial No	:	63116701	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12442
Period From	:	02-13-2017	Prev Rdg	:	12417
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	40	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 140.67
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.97
CURRENT BILL - MARCH 2017		98.35
TOTAL AMOUNT DUE		216.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 220.00

Your monthly electricity consumption chart

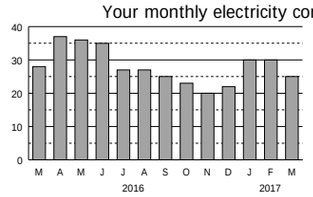

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.35		
Less : VAT	6.66		
Amount Net of VAT	91.69		
Less: BIR 2306	2.77		
BIR 2307	1.60	VATable Sales	91.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.32	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	93.98	TOTAL SALES	98.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36652/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396750962532

Collection Ref. Code	: 1831-61-635-1	Premise Address	: CABANCALAN,MANDAUE CITY		
Account ID	: 3962030000-2				
Customer Name	: PORQUIADO,JESUS L	TOTAL AMOUNT DUE	: 216.38	Overdue Bill	: 1
Meter Number	: 128900WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39620300002 BC09/410.4/36652/0/21/03-14-2017/99 7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070033865626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884557

07060300006

Date : 03-14-2017

BC09/410.4/36654/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706030000-6

Collection Ref. Code : 1825-41-485-8

Customer Information----------

Name : LUCERO,FREDONIO

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124886WS6	Pole No	:	0471633
Serial No	:	76157450	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	21253
Period From	:	02-13-2017	Prev Rdg	:	21137
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	75	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.15
CURRENT BILL - MARCH 2017		1,185.26
TOTAL AMOUNT DUE		2,397.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,235.00

Your monthly electricity consumption chart

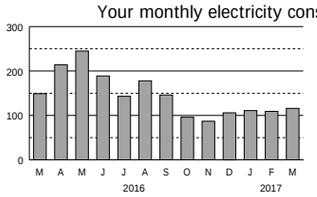

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.26		
Less : VAT	86.70		
Amount Net of VAT	1,098.56		
Less: BIR 2306	36.14		
BIR 2307	20.87	VATable Sales	1,098.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.55	VAT Zero Rated Sales	0.00
Add : VAT	86.70	VAT Amount	86.70
TOTAL AMOUNT DUE	1,128.25	TOTAL SALES	1,185.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36654/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070033865626

Collection Ref. Code	: 1825-41-485-8	Premise Address	: CABANCALAN MANDAUE CITY
Account ID	: 0706030000-6		
Customer Name	: LUCERO,FREDONIO	TOTAL AMOUNT DUE	: 2,397.30
Meter Number	: 124886WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07060300006 BC09/410.4/36654/0/21/03-14-2017/99 7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842045294468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888004

84200300006

Date : 03-14-2017

BC09/410.4/36657/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420030000-6

Collection Ref. Code : 1819-73-818-3

Customer Information----------

Name : LEGARA,ALLAN S

Premise Address : SITIO FATIMA,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416335GS6	Pole No	:	0471633
Serial No	:	70703115	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13882
Period From	:	02-13-2017	Prev Rdg	:	13768
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	225	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.38
CURRENT BILL - MARCH 2017		1,171.61
TOTAL AMOUNT DUE		2,659.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 1,470.00

Your monthly electricity consumption chart

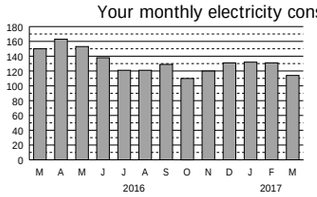

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.61		
Less : VAT	85.94		
Amount Net of VAT	1,085.67		
Less: BIR 2306	35.81		
BIR 2307	20.63	VATable Sales	1,085.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.23	VAT Zero Rated Sales	0.00
Add : VAT	85.94	VAT Amount	85.94
TOTAL AMOUNT DUE	1,115.17	TOTAL SALES	1,171.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36657/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842045294468

Collection Ref. Code	: 1819-73-818-3	Premise Address	: SITIO FATIMA,CABANCALAN,MANDAUE CITY
Account ID	: 8420030000-6		
Customer Name	: LEGARA,ALLAN S	TOTAL AMOUNT DUE	: 2,659.32
Meter Number	: 416335GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84200300006 BC09/410.4/36657/0/21/03-14-2017/99 7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096104644187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008905279

09630300003

Date : 03-14-2017

BC09/410.4/36659/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963030000-3

Collection Ref. Code : 1821-96-086-6

Customer Information----------

Name : RITA,NIEVES

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463342GS6	Pole No	:	0471633
Serial No	:	56325113	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12991
Period From	:	02-13-2017	Prev Rdg	:	12876
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		38.02
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.27
CURRENT BILL - MARCH 2017		1,178.42
TOTAL AMOUNT DUE		2,527.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,667.00

Your monthly electricity consumption chart

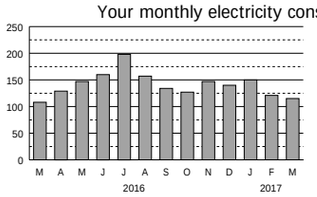

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.42		
Less : VAT	86.32		
Amount Net of VAT	1,092.10		
Less: BIR 2306	35.96		
BIR 2307	20.75	VATable Sales	1,092.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.39	VAT Zero Rated Sales	0.00
Add : VAT	86.32	VAT Amount	86.32
TOTAL AMOUNT DUE	1,121.71	TOTAL SALES	1,178.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36659/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096104644187

Collection Ref. Code	: 1821-96-086-6	Premise Address	: CASUNTINGAN MANDAUE CITY		
Account ID	: 0963030000-3				
Customer Name	: RITA,NIEVES	TOTAL AMOUNT DUE	: 2,527.08	Overdue Bill	: 1
Meter Number	: 463342GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09630300003 BC09/410.4/36659/0/21/03-14-2017/99 7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604038177057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008884094

60431300007

Date : 03-14-2017

BC09/410.4/36660/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043130000-7

Collection Ref. Code : 1835-25-410-1

Customer Information----------

Name : MALOLOYON,JUANITO S

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	106561SS6	Pole No	:	0471633
Serial No	:	78530418	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	83933
Period From	:	02-13-2017	Prev Rdg	:	83847
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 53.74
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.10
CURRENT BILL - MARCH 2017		793.05
TOTAL AMOUNT DUE		1,829.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,000.00

Your monthly electricity consumption chart

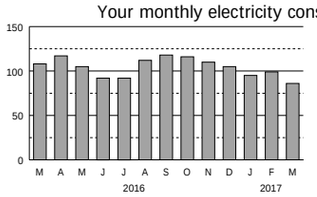

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.05		
Less : VAT	57.67		
Amount Net of VAT	735.38		
Less: BIR 2306	24.03		
BIR 2307	13.89	VATable Sales	735.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.46	VAT Zero Rated Sales	0.00
Add : VAT	57.67	VAT Amount	57.67
TOTAL AMOUNT DUE	755.13	TOTAL SALES	793.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36660/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604038177057

Collection Ref. Code	: 1835-25-410-1	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 6043130000-7				
Customer Name	: MALOLOYON,JUANITO S	TOTAL AMOUNT DUE	: 1,829.39	Overdue Bill	: 1
Meter Number	: 106561SS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60431300007

BC09/410.4/36660/0/21/03-14-2017/99

7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069396260522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883362

06940300004

Date : 03-14-2017

BC09/410.4/36661/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694030000-4

Collection Ref. Code : 1823-94-545-7

Customer Information----------

Name : LEGARA,EDGAR SENO

Premise Address : M.L. QUEZON,CABANCALAN

TIN :

Metering Information----------

Meter No	:	455602 GS6	Pole No	:	0471633
Serial No	:	54051552	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10456
Period From	:	02-13-2017	Prev Rdg	:	10230
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		287.78
CURRENT BILL - MARCH 2017		2,318.65
TOTAL AMOUNT DUE		5,333.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 3,550.00

Your monthly electricity consumption chart

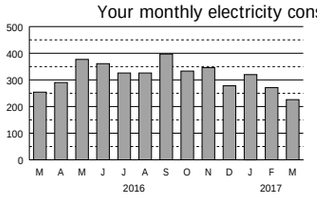

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.65		
Less : VAT	169.97		
Amount Net of VAT	2,148.68		
Less: BIR 2306	70.83		
BIR 2307	40.82	VATable Sales	2,148.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.03	VAT Zero Rated Sales	0.00
Add : VAT	169.97	VAT Amount	169.97
TOTAL AMOUNT DUE	2,207.00	TOTAL SALES	2,318.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36661/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069396260522

Collection Ref. Code	: 1823-94-545-7	Premise Address	: M.L. QUEZON,CABANCALAN		
Account ID	: 0694030000-4				
Customer Name	: LEGARA,EDGAR SENO	TOTAL AMOUNT DUE	: 5,333.18	Overdue Bill	: 1
Meter Number	: 455602 GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06940300004 BC09/410.4/36661/0/21/03-14-2017/99 7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245062904034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008890992

24541300000

Date : 03-14-2017

BC09/410.4/36665/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454130000-0

Collection Ref. Code : 1835-43-587-4

Customer Information----------

Name : PEPITO,ALFREDO P

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110746DS6	Pole No	:	0471633
Serial No	:	16146310	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14749
Period From	:	02-13-2017	Prev Rdg	:	14589
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	386	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		51.53
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.10
CURRENT BILL - MARCH 2017		1,635.80
TOTAL AMOUNT DUE		3,443.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,858.00

Your monthly electricity consumption chart

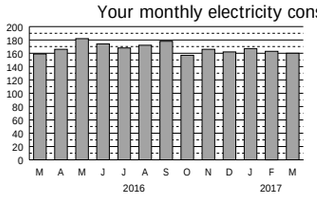

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.80		
Less : VAT	119.71		
Amount Net of VAT	1,516.09		
Less: BIR 2306	49.88		
BIR 2307	28.80	VATable Sales	1,516.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.41	VAT Zero Rated Sales	0.00
Add : VAT	119.71	VAT Amount	119.71
TOTAL AMOUNT DUE	1,557.12	TOTAL SALES	1,635.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36665/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245062904034

Collection Ref. Code	: 1835-43-587-4	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 2454130000-0				
Customer Name	: PEPITO,ALFREDO P	TOTAL AMOUNT DUE	: 3,443.20	Overdue Bill	: 1
Meter Number	: 110746DS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24541300000 BC09/410.4/36665/0/21/03-14-2017/99 7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855776168428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008897739

85541300001

Date : 03-14-2017

BC09/410.4/36666/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554130000-1

Collection Ref. Code : 1835-44-359-1

Customer Information----------

Name : SENO,MARLO A.

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	557723 GS6	Pole No	:	0471633
Serial No	:	77507598	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8650
Period From	:	02-13-2017	Prev Rdg	:	8485
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	350	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		48.87
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		208.90
CURRENT BILL - MARCH 2017		1,681.96
TOTAL AMOUNT DUE		3,332.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,933.00

Your monthly electricity consumption chart

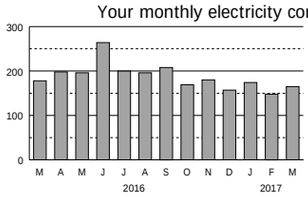

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.96		
Less : VAT	122.92		
Amount Net of VAT	1,559.04		
Less: BIR 2306	51.22		
BIR 2307	29.61	VATable Sales	1,559.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.21	VAT Zero Rated Sales	0.00
Add : VAT	122.92	VAT Amount	122.92
TOTAL AMOUNT DUE	1,601.13	TOTAL SALES	1,681.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36666/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855776168428

Collection Ref. Code	: 1835-44-359-1	Premise Address	: CASUNTINGAN, MANDAUE CIT
Account ID	: 8554130000-1		
Customer Name	: SENO,MARLO A.	TOTAL AMOUNT DUE	: 3,332.40
Meter Number	: 557723 GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85541300001 BC09/410.4/36666/0/21/03-14-2017/99 7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027532726740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008903458

02741300004

Date : 03-14-2017

BC09/410.4/36667/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274130000-4

Collection Ref. Code : 1835-77-605-1

Customer Information----------

Name : ABERION,CLEMENTINA R

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	339941GS6	Pole No	:	0471633
Serial No	:	44620158	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25013
Period From	:	02-13-2017	Prev Rdg	:	24859
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		50.07
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		195.59
CURRENT BILL - MARCH 2017		1,575.23
TOTAL AMOUNT DUE		3,338.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 2,100.00

Your monthly electricity consumption chart

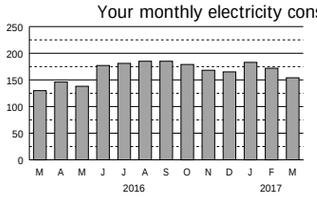

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.23		
Less : VAT	115.31		
Amount Net of VAT	1,459.92		
Less: BIR 2306	48.05		
BIR 2307	27.73	VATable Sales	1,459.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.14	VAT Zero Rated Sales	0.00
Add : VAT	115.31	VAT Amount	115.31
TOTAL AMOUNT DUE	1,499.45	TOTAL SALES	1,575.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36667/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027532726740

Collection Ref. Code	: 1835-77-605-1	Premise Address	: CASUNTINGAN, MANDAUE CIT		
Account ID	: 0274130000-4				
Customer Name	: ABERION,CLEMENTINA R	TOTAL AMOUNT DUE	: 3,338.86	Overdue Bill	: 1
Meter Number	: 339941GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02741300004 BC09/410.4/36667/0/21/03-14-2017/99 7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705992485073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885874

70589200008

Date : 03-14-2017

BC09/410.4/36670/0494581/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058920000-8

Collection Ref. Code : 1837-20-404-7

Customer Information----------

Name : SUMILLER,GEOVANI D

Premise Address : CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	143460WS6	Pole No	:	0494581
Serial No	:	53326724	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	94961
Period From	:	02-13-2017	Prev Rdg	:	94787
No of Days	:	28	Diff Rdg	:	174
Avg kWh/day	:	6.21	Registered	:	174
Conn Load	:	165	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	810.32
Transmission Charge	0.4094/kWh	71.24
System Loss Charge	0.6734/kWh	117.17
Sub-Total		998.73
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,761.00	95.22
Sub-Total		111.94
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		52.76
Transmission		2.15
System Loss		7.23
Distribution		60.34
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.86
CURRENT BILL - MARCH 2017		1,841.39
TOTAL AMOUNT DUE		4,117.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,485.00

Your monthly electricity consumption chart

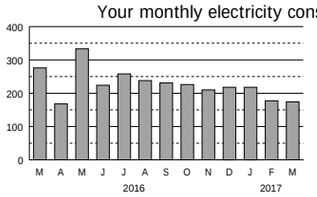

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.39		
Less : VAT	136.88		
Amount Net of VAT	1,704.51		
Less: BIR 2306	57.04		
BIR 2307	32.43	VATable Sales	1,704.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.04	VAT Zero Rated Sales	0.00
Add : VAT	136.88	VAT Amount	136.88
TOTAL AMOUNT DUE	1,751.92	TOTAL SALES	1,841.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36670/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705992485073

Collection Ref. Code	: 1837-20-404-7	Premise Address	: CASUNTINGAN, MANDAUE CIT
Account ID	: 7058920000-8		
Customer Name	: SUMILLER,GEOVANI D	TOTAL AMOUNT DUE	: 4,117.38
Meter Number	: 143460WS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70589200008 BC09/410.4/36670/0/21/03-14-2017/99 7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075638790585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008888328

07501225234

Date : 03-14-2017

BC09/410.4/36671/0471633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750122523-4

Collection Ref. Code : 1857-95-560-9

Customer Information----------

Name : ENGLATERRA,WILFREDA NABLE

Premise Address : SITIO BUNGAN,CASTILEX ROAD,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129365WS6	Pole No	:	0471633
Serial No	:	59300369	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39798
Period From	:	02-13-2017	Prev Rdg	:	39544
No of Days	:	28	Diff Rdg	:	254
Avg kWh/day	:	9.07	Registered	:	254
Conn Load	:	346	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,588.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,589.00	71.78
Sub-Total		96.19
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		323.87
CURRENT BILL - MARCH 2017		2,609.74
TOTAL AMOUNT DUE		6,198.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 3,409.00

Your monthly electricity consumption chart

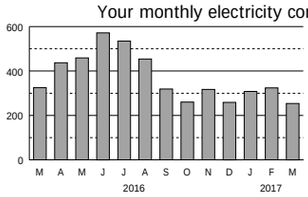

Avg Monthly Usage : 371.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.74		
Less : VAT	191.42		
Amount Net of VAT	2,418.32		
Less: BIR 2306	79.76		
BIR 2307	45.95	VATable Sales	2,418.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.61	VAT Zero Rated Sales	0.00
Add : VAT	191.42	VAT Amount	191.42
TOTAL AMOUNT DUE	2,484.03	TOTAL SALES	2,609.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36671/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075638790585

Collection Ref. Code	: 1857-95-560-9	Premise Address	: SITIO BUNGAN,CASTILEX ROAD,CABANCALAN, MANDAUE CITY		
Account ID	: 0750122523-4				
Customer Name	: ENGLATERRA,WILFREDA NABLE	TOTAL AMOUNT DUE	: 6,198.55	Overdue Bill	: 1
Meter Number	: 129365WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07501225234 BC09/410.4/36671/0/21/03-14-2017/99 7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430561698160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906249

43031300007

Date : 03-14-2017

BC09/410.4/36671/0494581/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303130000-7

Collection Ref. Code : 1829-36-800-1

Customer Information----------

Name : ENGLATERRA,WILFREDA N

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371380GS6	Pole No	:	0494581
Serial No	:	2003132532	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12650
Period From	:	02-13-2017	Prev Rdg	:	12541
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	360	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.73
CURRENT BILL - MARCH 2017		1,117.67
TOTAL AMOUNT DUE		2,415.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,153.00

Your monthly electricity consumption chart

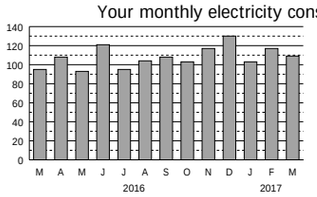

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.67		
Less : VAT	81.91		
Amount Net of VAT	1,035.76		
Less: BIR 2306	34.13		
BIR 2307	19.68	VATable Sales	1,035.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.95	VAT Zero Rated Sales	0.00
Add : VAT	81.91	VAT Amount	81.91
TOTAL AMOUNT DUE	1,063.86	TOTAL SALES	1,117.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36671/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430561698160

Collection Ref. Code	: 1829-36-800-1	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 4303130000-7				
Customer Name	: ENGLATERRA,WILFREDA N	TOTAL AMOUNT DUE	: 2,415.13	Overdue Bill	: 1
Meter Number	: 371380GS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43031300007

BC09/410.4/36671/0/21/03-14-2017/99

7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438551881865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008885970

43860300003

Date : 03-14-2017

BC09/410.4/36674/0494581/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386030000-3

Collection Ref. Code : 1813-66-017-4

Customer Information----------

Name : PELEGRINO,MA. CHELO A.

Premise Address : CASTILEX,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134859WS6	Pole No	:	0494581
Serial No	:	73851715	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22339
Period From	:	02-13-2017	Prev Rdg	:	22097
No of Days	:	28	Diff Rdg	:	242
Avg kWh/day	:	8.64	Registered	:	242
Conn Load	:	410	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		57.32
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		304.27
CURRENT BILL - MARCH 2017		2,448.05
TOTAL AMOUNT DUE		4,151.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,877.00

Your monthly electricity consumption chart

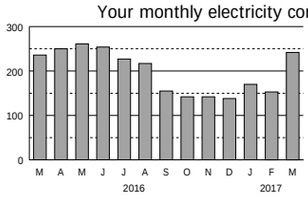

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.05		
Less : VAT	178.26		
Amount Net of VAT	2,269.79		
Less: BIR 2306	74.27		
BIR 2307	43.09	VATable Sales	2,269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.43	VAT Zero Rated Sales	0.00
Add : VAT	178.26	VAT Amount	178.26
TOTAL AMOUNT DUE	2,330.69	TOTAL SALES	2,448.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36674/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438551881865

Collection Ref. Code	: 1813-66-017-4	Premise Address	: CASTILEX,CABANCALAN,MANDAUE CITY		
Account ID	: 4386030000-3				
Customer Name	: PELEGRINO,MA. CHELO A.	TOTAL AMOUNT DUE	: 4,151.03	Overdue Bill	: 1
Meter Number	: 134859WS6				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43860300003 BC09/410.4/36674/0/21/03-14-2017/99 7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296099318672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008906021

29601300006

Date : 03-14-2017

BC09/410.4/36675/0494581/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960130000-6

Collection Ref. Code : 1827-50-623-7

Customer Information----------

Name : GAKO,BHONIAN A

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378301GS6	Pole No	:	0494581
Serial No	:	2003140640	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13727
Period From	:	02-13-2017	Prev Rdg	:	13672
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 924.50	18.49
Sub-Total		- 124.93
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.79
CURRENT BILL - MARCH 2017		410.93
TOTAL AMOUNT DUE		870.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 465.00

Your monthly electricity consumption chart

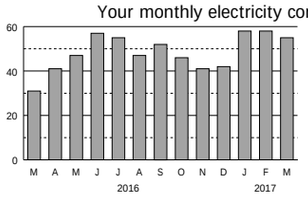

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.93		
Less : VAT	29.81		
Amount Net of VAT	381.12		
Less: BIR 2306	12.44		
BIR 2307	7.10	VATable Sales	381.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.58	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	391.39	TOTAL SALES	410.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36675/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296099318672

Collection Ref. Code : 1827-50-623-7

Account ID : 2960130000-6

Customer Name : GAKO,BHONIAN A

Meter Number : 378301GS6

Period : Feb 2017

Premise Address : CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 870.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29601300006

BC09/410.4/36675/0/21/03-14-2017/99

7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670500604408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008883518

67099200007

Date : 03-14-2017

BC09/410.4/36681/0494581/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709920000-7

Collection Ref. Code : 1817-93-344-2

Customer Information----------

Name : MONTERON,NOLITO K.

Premise Address : NR. CASTILEX,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277477GS6	Pole No	:	0494581
Serial No	:	39363121	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7859
Period From	:	02-13-2017	Prev Rdg	:	7800
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	220	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 142.24
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.91
CURRENT BILL - MARCH 2017		431.14
TOTAL AMOUNT DUE		1,006.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,118.00

Your monthly electricity consumption chart

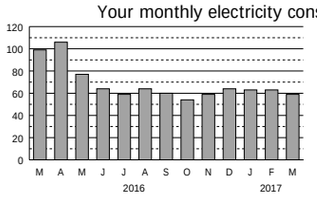

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.14		
Less : VAT	30.95		
Amount Net of VAT	400.19		
Less: BIR 2306	12.92		
BIR 2307	7.44	VATable Sales	400.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.83	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	410.78	TOTAL SALES	431.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36681/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670500604408

Collection Ref. Code	: 1817-93-344-2	Premise Address	: NR. CASTILEX,CASUNTINGAN,MANDAUE CITY
Account ID	: 6709920000-7		
Customer Name	: MONTERON,NOLITO K.	TOTAL AMOUNT DUE	: 1,006.02
Meter Number	: 277477GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67099200007

BC09/410.4/36681/0/21/03-14-2017/99

7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052121633346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008896762

05231300004

Date : 03-14-2017

BC09/410.4/36682/0494602/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523130000-4

Collection Ref. Code : 1829-48-386-2

Customer Information----------

Name : SENO,FELICESIMO J

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035382	Pole No	:	0494602
Serial No	:	121759585	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1362
Period From	:	02-13-2017	Prev Rdg	:	1322
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 168.37
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.12
CURRENT BILL - MARCH 2017		215.80
TOTAL AMOUNT DUE		523.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2017 - 315.27

Your monthly electricity consumption chart

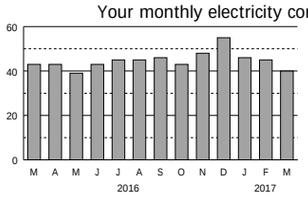

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.80		
Less : VAT	15.17		
Amount Net of VAT	200.63		
Less: BIR 2306	6.32		
BIR 2307	3.63	VATable Sales	200.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.68	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	205.85	TOTAL SALES	215.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36682/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052121633346

Collection Ref. Code	: 1829-48-386-2	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0523130000-4				
Customer Name	: SENO,FELICESIMO J	TOTAL AMOUNT DUE	: 523.84	Overdue Bill	: 1
Meter Number	: MTR1035382				
Period	: Feb 2017				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05231300004

BC09/410.4/36682/0/21/03-14-2017/99

7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791842646685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008901025

79199200001

Date : 03-14-2017

BC09/410.4/36683/0494595/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919920000-1

Collection Ref. Code : 1819-19-947-9

Customer Information----------

Name : SENO,RAMON J.

Premise Address : SITIO FATIMA,CASTILEX,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321539GS6	Pole No	:	0494595
Serial No	:	45263313	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5245
Period From	:	02-13-2017	Prev Rdg	:	5203
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	225	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 140.27
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.03
CURRENT BILL - MARCH 2017		266.00
Debit Adjustments		102.66
TOTAL AMOUNT DUE		680.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 433.00

Your monthly electricity consumption chart

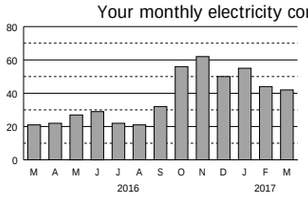

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.00		
Less : VAT	18.89		
Amount Net of VAT	247.11		
Less: BIR 2306	7.88		
BIR 2307	4.54	VATable Sales	247.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.69	VAT Zero Rated Sales	0.00
Add : VAT	18.89	VAT Amount	18.89
TOTAL AMOUNT DUE	253.58	TOTAL SALES	266.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36683/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791842646685

Collection Ref. Code	: 1819-19-947-9	Premise Address	: SITIO FATIMA,CASTILEX,CABANCALAN,MANDAUE CITY
Account ID	: 7919920000-1		
Customer Name	: SENO,RAMON J.	TOTAL AMOUNT DUE	: 680.33
Meter Number	: 321539GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79199200001

BC09/410.4/36683/0/21/03-14-2017/99

7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429996457522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008904651

42950300006

Date : 03-14-2017

BC09/410.4/36688/0494595/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295030000-6

Collection Ref. Code : 1825-20-137-4

Customer Information----------

Name : ALBURO,ROSITA

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382941GS6	Pole No	:	0494595
Serial No	:	2003141802	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7900
Period From	:	02-13-2017	Prev Rdg	:	7729
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 861.00	17.22
Sub-Total		33.66
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		214.35
CURRENT BILL - MARCH 2017		1,723.80
TOTAL AMOUNT DUE		2,084.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 500.00

Your monthly electricity consumption chart

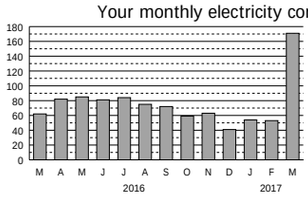

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.80		
Less : VAT	125.33		
Amount Net of VAT	1,598.47		
Less: BIR 2306	52.23		
BIR 2307	30.34	VATable Sales	1,598.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.90	VAT Zero Rated Sales	0.00
Add : VAT	125.33	VAT Amount	125.33
TOTAL AMOUNT DUE	1,641.23	TOTAL SALES	1,723.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.4/36688/0/21/03-14-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429996457522

Collection Ref. Code	: 1825-20-137-4	Premise Address	: CABANCALAN,MANDAUE CITY
Account ID	: 4295030000-6		
Customer Name	: ALBURO,ROSITA	TOTAL AMOUNT DUE	: 2,084.90
Meter Number	: 382941GS6		
Period	: Feb 2017		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42950300006 BC09/410.4/36688/0/21/03-14-2017/99 7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.